

OKLAHOMA TRANSPORTATION COMMISSION

At Large – Member, Michael Junk, Tulsa, (918) 615-7700

District 1 – Secretary, 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 – Member, T.W. Shannon, Oklahoma City, (405) 521-2701

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 – Vice-Chairman, 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 – 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 Project Delivery	Rick Johnson	(405) 522-6000
Director of Engineering	Tim Tegeler	(405) 521-6916
Director of Strategic Communications	Brenda Perry (interim)	(405) 521-6000
General Counsel	Sarah Penn	(405) 521-2630
Bridge Division	Justin Hernandez	(405) 521-2606
Comptroller	Stefani Hackney	(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	Keith Sorsdal	(405) 521-3870
Lake/Industrial Access Programs	Mitch Surrect	(405) 522-0290
Local Government Division	Matthew Mitchell	(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) 521-2451
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	Jeff King	(405) 521-2621
Traffic Engineering Division	Lauren January	(405) 521-2861
Transportation Quality Engineer	Katie Brown	(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: Monday, September 11, 2023
TIME: 11:00 a.m.
PLACE: Commission Meeting Room
ODOT Central Office
200 NE 21st Street
Oklahoma City, OK 73105

The Oklahoma Transportation Commission's meeting on Monday, September 11th will be held with a quorum of Commissioners present at the Oklahoma Department of Transportation Central Office.

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

- **To watch:**

Public access meeting link: <http://www.ustream.tv/channel/odot-monthly-commission-meeting> Make sure the volume on your PC (or other device) and the Ustream volume are turned up.

This meeting will be electronically recorded and 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://oklahoma.gov/odot/about/transportation-commission/commission-meetings.html>

ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN

Call to Order

Roll Call – Commission Secretary

ANNOUNCEMENTS AND PRESENTATIONS

Local Government Division Engineer Announcement – **Mr. Johnson**

Recognition of District VI Engineer Ron McDaniel's Retirement after 33 years of service – **Mr. Davis**

Presentation of Asphalt Awards – **Mr. Gatz**

ITEM TO BE PRESENTED BY THE SECRETARY TO THE COMMISSION

127. Approval of the Minutes of the Transportation Commission Meeting of August 7, 2023

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

128. Safety Improvement Projects – Ms. January

- a) District IV – Payne County – Installation of school zone along SH-51 in Stillwater – \$8,000.00
- b) District V – Kiowa County – Installation of school zone along SH-9 in the Town of Mountain View – \$8,000.00

129. Speed Zone Revisions – Ms. January

- a) District III – Pottawatomie County – 6.93 miles of SH-59B, including the Town of Macomb
- b) District VI – Woodward County – 12.84 miles of US-183, including the City of Woodward
- c) District VI – Woodward County – 10.85 miles of SH-15, including the City of Woodward
- d) District VII – Comanche County – 7.19 miles of SH-49, including the Town of Medicine Park
- e) District VIII – Creek County – 5.13 miles of SH-66, including the Town of Kellyville and the City of Sapulpa

130. Land Sales – Mr. Phillips

- a) District II – Marshall County – North of US-70A and South of US-70 in Kingston – \$981.00
- b) District IV – Canadian County – North SH-152, 0.60 miles west of Frisco Rd in Mustang – \$71,300.00
- c) District IV – Canadian County – North SH-152, 0.56 miles west of Frisco Rd in Mustang – \$37,650.00

131. Highway Number Redesignation – Mr. Planteen

Districts IV and VIII – Delaware, Mayes, Rogers, Tulsa, Osage, Pawnee, Payne and Noble Counties

- a) Remove SH-152 Designation from I-44 junction west to Kilpatrick Turnpike junction
- b) Add I-240 Designation from I-44 junction west to Kilpatrick Turnpike junction
- c) Add I-240 Follow Route Designation I-240/I-44 junction north to I-44/SH-152
- d) Add I-344 Designation to the entirety of the Kilpatrick Turnpike
- e) Add I-335 Designation to Kickapoo Turnpike

- aa)** Payne County - SH-51 - STP-260B(074)PM / 27104(04), \$21,293.28, -0.26% Underrun
- bb)** Pottawatomie County - City Street - TAP-263D(093)TP / 32996(04), \$9,202.00, 0.95%
- cc)** Rogers County - TNPK - NHPP-166N(232)PM / NHPP-266N(101)PM / WR-MC-131 / WR- MC-131A / 26242(04), \$65,625.46, 0.10%
- dd)** Sequoyah County - County Road - STP-268C(095)CI / 33498(04), \$9,466.24, 0.50%
- ee)** Texas County - US-54 - NHPP-008N(108)FP / 14971(42), \$34,966.00, 0.23%
- ff)** Tulsa County - I-44 - NHPPI-4400-(100)RW / 33788(20), \$124.00, 0.05%
- gg)** Woods County - US-281 - STP-276B(064)PM / 30408(04), \$50,696.91, 0.51%

Total of Change Orders: \$373,149.49

138. Change Orders with Cumulative Total Greater than \$75,000 - Mr. Leonard

- a)** Bryan County - US-69 - BSAP-207N(012)FM / BSAP-207C(102)FM / SSP-013N(182)PM / 25909(17), \$56,448.29, 0.31%
- b)** Canadian County - US-281 - STP-109B(154)PM / 26360(04), \$374,061.16, 1.11%
- c)** Canadian County - US-81 - SBR-209N(094)SB / 33880(04), \$53,381.79, 1.25%
- d)** Canadian County - I-40 - NHPPI-4000-(182)PM / 34305(04), \$142,054.74, 0.62%
- e)** Cleveland County - City Street - TAP-214E(102)AG / 33271(04), \$3,435.92, 0.34%
- f)** Custer County - SH-33 - STP-220C(052)PM / 28771(04), \$21,476.79, 0.25%
- g)** Custer County - City Street - NHPPI-4000-(152)PM / 31060(04), \$10,132.20, 0.05%
- h)** Delaware County - US-59 - STP-121B(111)PM / 24963(04), \$94,481.10, 0.57%
- i)** Dewey County - SH-34 - STP-222B(039)PM / 30333(04), \$31,362.71, 0.21%
- j)** Garvin County - SH-74 - SBR-225C(103)SB / 34231(04), \$52,142.12, 8.08%
- k)** Kay County - I-35 - NHPPI-3500-(072)PM / 24432(14), \$306,093.65, 3.16%
- l)** Kay County - US-177 - STP-236C(070)AD / 32954(04), \$127,544.80, 6.55%
- m)** Kiowa County - SH-9 - SSR-238B(035)(054)(079)SR / 29638(04), #3, \$47,989.09, 0.90%
- n)** Kiowa County - SH-9 - SSR-238B(035)(054)(079)SR / 29638(04), #4, \$29,471.59, 0.56%
- o)** Lincoln County - SH-66 - STP-241C(073)PM / 27947(04), \$77,805.00, 1.11%
- p)** Love County - I-35 - NHPPI-3500-(081)PM / 19576(05), \$4,802.46, 0.02%
- q)** Love County - I-35 - SSP-3500(126)PM / 31896(04), \$72,116.72, -0.63% Underrun
- r)** McIntosh County - I-40 - NHPPI-4000-(093)PM / NHPP-013N(178)PM / 31202(04), \$22,685.52, 0.36%
- s)** Okfuskee County - US-75 - STP-254B(055)PM / 12972(08), \$32,892.00, 0.29%
- t)** Okfuskee County - US-62 - STP-254C(057)AD / 33813(04), \$61,960.65, 7.75%
- u)** Oklahoma County - I-40 - NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM / 23310(04), \$42,103.87, 0.06%
- v)** Oklahoma County - I-35 - NHPPI-3500-(132)FP / 29844(04), #5, \$64,310.05, 0.11%
- w)** Oklahoma County - I-35 - NHPPI-3500-(132)FP / 29844(04), #6, \$190,567.16, 0.32%
- x)** Oklahoma County - I-35 - NHPPI-3500-(132)FP / 29844(04), #7, \$686,563.22, 1.14%
- y)** Oklahoma County - I-35 - NHPPI-3500-(132)FP / 29844(04), #8, \$524,875.61, 0.87%

- z)** Oklahoma County - I-35 - NHPPI-3500-(132)FP / 29844(04), #9, \$861,846.36, 1.43%
- aa)** Oklahoma County - I-35 - NHPPI-3500-(108)PM / 34830(04), \$11,833.79, 0.51%
- bb)** Osage County - US-60 - NHPP-257N(085)PM / 24233(04), \$9,776.94, -0.03% Underrun
- cc)** Osage County - SH-99 - STP-257B(090)PM / 29686(04), \$1,282.99, 0.03%
- dd)** Pittsburg County - SH-31 - STP-261C(071)(006)PM / 28912(04), \$97,500.00, 1.06%
- ee)** Pontotoc County - SH-1 - NHPP-262N(061)PM / 28946(04), #5, \$268,777.64, 2.98%
- ff)** Pontotoc County - SH-1 - NHPP-262N(061)PM / 28946(04), #6, \$36,657.44, 0.41%
- gg)** Tulsa County - I-44 - SSP-4400(096)PM / SBR-4400(075)SB / 10981(05), #3, \$110,784.85, 0.69%
- hh)** Tulsa County - I-44 - SSP-4400(096)PM / SBR-4400(075)SB / 10981(05), #4, \$32,000.00, 0.20%
- ii)** Tulsa County - SH-51 - NHPP-015N(034)PM / 26303(08), \$195,000.00, 1.27%
- jj)** Tulsa County - SH-11 - NHPPI-2440-(018)PM / NHPP-272N(245)PM / 29076(04), \$227,740.63, 2.69%
- kk)** Tulsa County - City Street - STP-272F(367)IG / 33955(04), \$112,967.78, 1.40%

Total of Change Orders: \$4,933,139.31

ITEM TO BE PRESENTED BY OPERATIONS

- 139. District VIII – Wagoner County - Termination of Highway Construction Contract 210290 – Becco Contractors, Inc. - Mr. Davis**

ITEM TO BE PRESENTED BY THE COMPTROLLER DIVISION

- 140. Proposed Bid Openings – Mr. Hackney**
 - a) Final October, 2023 Proposed Bid Opening
 - b) Tentative November, 2023 Proposed Bid Opening

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

- 141. Awards**
 - a) Cancellation of Construction Contract: TAP-255D(610)AG, JP No. 33278(04), Pedestrian Improvements (Sidewalks) along NW Grand Boulevard in Oklahoma City – Rudy Construction
 - b) August 8, 2023 Emergency Bid Opening (Information Only)
 - c) August 10, 2023 – Regular Bid Opening
 - d) August 17, 2023 – Regular Bid Opening

ITEM TO BE PRESENTED BY THE CHIEF ENGINEER – Mr. Taylor

- 142. Informational Update of I-35 Corridor Study – Information Only**

No Commission action required.

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

143. Director’s Report – Information Only

No Commission action required.

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

144. 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.

127

MINUTES OF THE TRANSPORTATION COMMISSION MEETING

August 7, 2023

MINUTES OF THE COMMISSION MEETING OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, HELD AUGUST 7, 2023, IN THE COMMISSION MEETING ROOM OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, 200 NE 21ST STREET, OKLAHOMA CITY, OK 73105

Notice of the schedule of regular meetings of the Oklahoma Department of Transportation for the calendar year 2023 having been given in writing to the Oklahoma Secretary of State, and public notice and agenda having been posted in a prominent public view on the website of the Oklahoma Department of Transportation, www.ok.gov/odot, and on the glass doors on the north side of the ODOT Building twenty-four (24) hours prior to this meeting, excluding Saturdays, Sundays and legal holidays, in accordance with Oklahoma Open Meeting Act, 25 O.S. Section 311.

ITEMS PRESENTED BY COMMISSION CHAIRMAN

CALL TO ORDER: Mr. Peterson called the meeting to order at 11:00 a.m.

ROLL CALL:

Present:	Bob Peterson	Chairman
	Bob Coburn	Secretary
	Steve LaForge	Member
	TW Shannon	Member
	James Grimsley	Member
	David Dyson	Vice-Chairman
	Michael Junk	Member
	Don Freymiller	Member
Absent:	Bobby Alexander	Member

Presiding: Bob Peterson

The following items were presented and approved as written at the Transportation Commission meeting on August 7, 2023

Chairman Peterson thanked everyone for coming and recognized Bobby Stem, Executive Director of Association of Oklahoma General Contractors (AOGC) Randy Robinson, Executive Director of Oklahoma Cooperative Circuit Engineering Districts (CED), and Brent Burwell, Executive Director of American Concrete Pavement Association (ACPA).

ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN

Call to Order

Roll Call – Commission Secretary

ITEMS TO BE PRESENTED BY THE SECRETARY TO THE COMMISSION

113. Approval of the Minutes of the Transportation Commission Meeting of July 10, 2023

ACTION: Shannon moved and Dyson seconded that the Minutes be approved as presented.
MOTION: Carried by the following vote:
AYES: Coburn, Freymiller, Junk, Dyson, Shannon, Peterson
ABSTAIN: Grimsley, LaForge
ABSENT: Alexander

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

114. Safety Improvement Projects – Ms. January

- a) District VIII – Tulsa County – Change in Traffic Control in the City of Bixby

ODOT has received a request from the City of Bixby to install an emergency vehicle warning traffic signal at the Bixby Fire Department Driveway along SH-67. City of Bixby to install changes in traffic control.

115. Speed Zone Revisions – Ms. January

- a) District II – Bryan County – Along SH-91 including the Town of Colbert for 1.90 miles
- b) District VI – Texas County – Along SH-136 for 11.40 miles

116. Land Sales – Mr. Phillips

- a) District VIII – Rogers County – West side of SH-88 near Tiawah, OK – \$16,100.00

ACTION: Freymiller moved and Coburn seconded that the Consent Docket be approved as presented.
MOTION: Carried by the following vote:
AYES: Grimsley, LaForge, Shannon, Junk, Freymiller, Coburn, Dyson, Peterson
ABSTAIN:
ABSENT: Alexander

END OF CONSENT DOCKET

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

117. Engineering Contracts

- a) **All Districts – Statewide – On-Demand Environmental Services for Local Government Projects**

The Department has selected nine (9) firms to provide On-Demand Environmental Services for Local Government Projects. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2444A	C.H. Guernsey & Company
CI-2444B	CC Environmental, LLC
CI-2444C	CP&Y DBA STV Infrastructure
CI-2444D	Freese and Nichols, Inc.
CI-2444E	Garver, LLC
CI-2444F	Hudson Prince Engineering & Inspection, PLLC
CI-2444G	Kleinfelder, Inc.
CI-2444H	Olsson, Inc.
CI-2444I	Stantec Consulting Services, Inc.

The aggregate not to exceed amount for these nine (9) contracts is \$2,400,000.00.

b) All Districts – Statewide – Balanced Mix Design Program Development and Implementation

The Department has selected EST, Inc. to provide Balanced Mix Design Program Development and Implementation. This firm may be utilized on an as-needed basis in support of the Department's staff.

CI-2451	EST, Inc.	\$1,000,000.00
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c) District III – Garvin County

The Department has selected MacArthur Associated Consultants, LLC to prepare construction plans for SH-19: from 2.0 miles east of Grady County line, east 3.5 miles to Washita River. Proposed project improvements: add sidewalks.

CI-2433	MacArthur Associated Consultants, LLC	\$1,502,769.00
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d) District IV – Logan County

The Department has selected Jacobs Engineering Group, Inc. to prepare construction plans for SH-51: from SH-74, extending east 8 miles to approximately 2.5 miles west of US-77 and SH-51: from 8 miles east of SH-74 N3120, extending east to US-77. Proposed project improvements: add shoulders to a 2-lane road.

CI-2404A	Jacobs Engineering Group, Inc.	\$1,598,005.00
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e) District VI – Major County

The Department has selected Tetra Tech, Inc. to provide preliminary engineering and prepare construction plans for city bridge in Fairview: over Sand Creek on E. Sand Creek Road, 0.9 miles east of SH-58, NBI 07307. Proposed project improvements: replace bridge on existing alignment.

CI-2445F	Tetra Tech, Inc.	\$251,731.00
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f) District VIII – Rogers County

The Department has selected Poe & Associates, Inc. to provide preliminary engineering and prepare construction plans for SH-266/SH-167. Proposed project improvements: intersection modification.

CI-2426	Poe & Associates, Inc.	\$1,340,960.00
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g) District VIII – Rogers County

The Department has selected EST, Inc. to provide preliminary engineering and prepare construction plans for US-412: at 4190 Road, approximately 1.50 miles west of SH-88, NS4190: near Inola, beginning at EW610 and extending north 2 miles to EW590, and NS4190: near Inola, beginning approximately 2.2 miles south of US-412, extending south 0.7 miles. Proposed project improvements: new interchange.

CI-2453 EST, Inc. \$2,500,000.00

h) District VIII – Tulsa County

The Department has selected Tetra Tech, Inc. to prepare construction plans for US-75; from SH-20, extending north 3.45 miles. Proposed project improvements: reconstruct/rehabilitate existing facility.

CI-2441B Tetra Tech, Inc. \$591,800.00

ACTION: LaForge moved and Dyson seconded that the Item be approved as presented.

MOTION: Carried by the following vote:

AYES: Grimsley, LaForge, Shannon, Junk, Freymiller, Coburn, Dyson, Peterson

ABSTAIN:

ABSENT: Alexander

118. Engineering Contracts/Supplements

a) District II – McCurtain County

This supplement is for additional engineering to develop final construction plans for US-259: from 6.25 miles north of junction SH-3, extending north 6.0 miles. Proposed project improvements: reconstruct/rehabilitate existing facility, add capacity to roadway, intersection modification and safety improvements.

CI-2342A (Supplement 2) Freese and Nichols, Inc \$1,280,650.00

b) District II – Pittsburg County

This supplement is for additional engineering to develop final construction plans for US-69: beginning approximately 2.5 miles south of Indian Nation Turnpike and extending north approximately 2.1 miles. Proposed project improvements: reconstruct/rehabilitate existing facility, replace bridge on existing alignment and safety improvements.

CI-2309B (Supplement 2) Freese and Nichols, Inc. \$60,800.00

ACTION: Grimsely moved and Shannon seconded that the Item be approved as presented.

MOTION: Carried by the following vote:

AYES: Grimsley, Shannon, Junk, Freymiller, Coburn, Dyson, Peterson

ABSTAIN: LaForge

ABSENT: Alexander

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

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

- a) Custer County - City Street - TAP-220D(070)TP / TAP-220F(083)TP / 32999(04), \$43,992.45, 2.89%
- b) Garvin County - SH-19 - STP-225B(081)PM / 27830(04), \$32,148.00, 1.63%
- c) Garvin County - SH-7 - SSR-225N(112)SR / 33882(04), \$825.00, 0.02%
- d) Grady County - SH-19 - STP-226C(098)PM / 30426(04), \$8,424.00, 0.05%
- e) Johnston County - County Road - STP-235C(069)CI / 30017(04), \$63,106.47, 6.76%
- f) Kay County - I-35 - NHPPI-3500-(125)PM / 24432(15), \$24,085.36, 0.40%
- g) Kay County - SH-156 - SBR-236C(112)SB / 28984(04), \$36,474.80, 1.67%
- h) Kay County - City Street - TAP-236D(095)TP / 34109(04), \$6,768.61, 4.13%
- i) Kay County - US-77 - SSR-236B(111)SR / 36304(04), \$23,232.00, -1.68% Underrun
- j) Leflore County - SH-63 - SBR-240C(110)SB / 34283(04), \$12,093.00, 2.53%
- k) McClain County - City Street - TAP-244D(083)TP / 32995(04), \$72,829.00, 2.43%
- l) Murray County - I-35 - NHPPI-3500-(128)PM / 31891(04), \$6,142.99, 0.10%
- m) Noble County - US-77 - STP-252F(093)PM / 24237(08), \$17,290.89, 5.89%
- n) Nowata County - SH-28 - STP-153C(150)PM / 24252(04), \$12,242.42, 0.22%
- o) Oklahoma County - City Street - TAP-255D(503)AG / 33279(04), \$218,788.29, -21.25% Underrun
- p) Oklahoma County - City Street - STPG-255F(546)(547)AG / 34173(04), \$30,125.00, 2.87%
- q) Oklahoma County - I-35 - NHPPI-3500-(105)IT / 34651(04), \$23,625.00, 0.92%
- r) Pawnee County - County Road - STP-259D(062)CI / 30584(04), \$19,400.00, 3.02%
- s) Pottawatomie County - City Street - TAP-263D(093)TP / 32996(04), \$4,999.64, 0.52%
- t) Pottawatomie County - I-40 - E-SAP-4000(179)ES / 36287(04), \$240.00, 0.15%
- u) Seminole County - US-270 - STP-167B(091)PM / STP-267B(093)PM / 21006(11), \$0.31, 0.00%
- v) Sequoyah County - County Road - STP-268C(056)CI / 32396(04), \$17,874.12, 0.20%
- w) Tulsa County - US-64 - NHPP-272N(356)PM / 33343(04), \$0.01, -0.00% Underrun
- x) Woodward County - US-183 - SBR-017N(259)SB / 32108(04), \$17,803.80, 1.03%

Total of Change Orders: \$208,470.56

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

- a) Alfalfa County - SH-8 - STP-102B(025)SS / 17668(10), \$14,375.00, 0.15%
- b) Bryan County - US-69 - NHPP-207N(085)FP / 31855(04), #12, \$92,786.13, 0.06%
- c) Bryan County - US-69 - NHPP-207N(085)FP / 31855(04), #13, \$20,202.00, 0.01%
- d) Canadian County - I-40 - NHPPI-4000-(182)PM / 34305(04), #1, \$1,118,453.00, 4.89%
- e) Canadian County - I-40 - NHPPI-4000-(182)PM / 34305(04), #2, \$28,571.96, -0.12% Underrun
- f) Canadian County - I-40 - NHPPI-4000-(182)PM / 34305(04), #3, \$140,610.40, 0.61%
- g) Choctaw County - County Road - STP-212D(065)CI / 32893(04), \$82,016.99, 8.05%
- h) Coal County - US-75 - NHPP-215N(039)PM / 24761(04), \$63,977.72, 5.15%
- i) Creek County - SH-66 - SSR-219N(095)SR / 35451(04), \$18,319.12, 0.72%
- j) Garvin County - I-35 - NHPPI-3500-(086)PM / 20970(08), \$54,511.23, 0.28%
- k) Garvin County - I-35 - NHPPI-3500-(134)PM / 30390(04), \$88,500.00, 0.29%
- l) Grady County - SH-37 - STP-126C(063) / 20301(04), \$25,768.00, 0.22%
- m) Kay County - I-35 - NHPPI-3500-(125)PM / 24432(15), \$490,192.99, 8.04%
- n) Kay County - US-177 - STP-236C(070)AD / 32954(04), \$130,883.35, 6.72%
- o) Lincoln County - SH-99 - NHPP-012N(111)(109)3P / SSR-012N(110)SR / 33764(04), \$109,551.65, 1.16%
- p) Mayes County - US-69 - NHPP-013N(206)3P / 35479(04), \$161,741.64, 6.90%
- q) McClain County - SH-76 - STP-244C(074)PM / 23264(07), \$35,313.32, 0.39%
- r) McCurtain County - US-70 - NHPP-022N(102)SS / NHPP-022N(225)PM / 18859(04), \$945,870.00, 4.07%

- s) Muskogee County - SH-10 - ACSTP-251C(081)SS / 28962(04), \$35,000.00, 0.47%
- t) Oklahoma County - I-44 - NHPPI-4400-(108)PM / 09033(28), #1, \$90,779.53, 0.42%
- u) Oklahoma County - I-44 - NHPPI-4400-(108)PM / 09033(28), #2, \$16,720.00, 0.08%
- v) Oklahoma County - I-35 - NHPPI-3500-(132)FP / 29844(04), \$511,023.20, 0.85%
- w) Oklahoma County - TURNPIKE - SSP-255F(549)IT / 35386(04), \$80,865.09, 5.64%
- x) Osage County - US-60 - NHPP-257N(084)PM / 35106(04), \$436,046.53, 2.84%
- y) Payne County - SH-51 - STP-260B(043)PM / 27978(04), \$93,083.62, 0.87%
- z) Pontotoc County - SH-19 - STP-162B(187)SS / 21841(07), \$275,000.00, 1.63%
- aa) Pottawatomie County - US-177 - SSR-263B(082)SR / 35305(04), \$15,567.61, 4.30%
- bb) Roger Mills County - SH-30 - SBR-265C(029)SB / 34330(04), \$25,269.30, 1.20%
- cc) Seminole County - County Road - CIRB-267C(080)RB / 32376(04), \$198,451.72, 5.06%
- dd) Tulsa County - SH-20 - STP-172B(360)SS / 24346(04), \$242,730.42, 1.57%
- ee) Tulsa County - City Street - STP-272N(360)IG / 33315(04), \$3,146.76, -0.22% Underrun
- ff) Tulsa County - City Street - STP-272N(358)IG / 34740(04), \$88,091.71, 18.39%
- gg) Woodward County - US-183 - NHPP-017N(206)(256)PM / 17457(54), \$26,725.77, 0.13%

Total of Change Orders: \$5,696,708.32

ACTION: Freymiller moved and Junk seconded that the Item be approved as presented.
 MOTION: Carried by the following vote:
 AYES: Grimsley, LaForge, Shannon, Junk, Freymiller, Coburn, Dyson, Peterson
 ABSTAIN:
 ABSENT: Alexander

ITEMS TO BE PRESENTED BY THE COMPTROLLER DIVISION

121. Proposed Bid Openings – Mr. Hackney

- a) Final September, 2023 Proposed Bid Opening
- b) Tentative October, 2023 Proposed Bid Opening
- c) Tentative November, 2023 Proposed Bid Opening

ACTION: Coburn moved and LaForge seconded that the Item be approved as presented.
 MOTION: Carried by the following vote:
 AYES: Grimsley, LaForge, Shannon, Junk, Freymiller, Coburn, Dyson, Peterson
 ABSTAIN:
 ABSENT: Alexander

ITEMS TO BE PRESENTED BY LOCAL GOVERNMENT DIVISION – Mr. Dudgeon

122. Proposed County Improvements of Roads & Bridges (CIRB) 5 Year County Work Plan (2024-2028)

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

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

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

The CIRB Plan to improve the county road system includes:

- Approximately \$804 million in improvements
- Replacement or rehabilitation of 176 county bridges, 74 structurally deficient or functionally obsolete
- Improvements to 395 miles of county roads

ACTION: Dyson moved and Coburn seconded that the Item be approved as presented.
MOTION: Carried by the following vote:
AYES: Grimsley, LaForge, Shannon, Junk, Freymiller, Coburn, Dyson, Peterson
ABSTAIN:
ABSENT: Alexander

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

123. Emergency Declaration – Information Only

District VIII – Tulsa County – Northbound bridge on US-75 over Polecat Creek - \$350,000.00

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

124. Awards

- a)** July 13, 2023 – Regular Bid Opening
- b)** July 20, 2023 – Regular Bid Opening

ACTION: Junk moved and Shannon seconded that the Item be approved as presented.
MOTION: Carried by the following vote:
AYES: Grimsley, LaForge, Shannon, Junk, Freymiller, Coburn, Dyson, Peterson
ABSTAIN:
ABSENT: Alexander

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

125. Director's Report – Information Only

Secretary Gatz began his report by addressing the US-75 emergency declaration. The bridge being addressed is structurally sound, however, there will be one lane closed during the repair. Gatz agreed with ODOT's bridge engineer, Justin Hernandez, when he stated, with the lane closed, it is not so much of a structural emergency as it is a traffic emergency. Gatz added ODOT's priority is repairing this bridge before Labor Day.

Secretary Gatz thanked the Commission's for its consideration of the County Improvements for Roads and Bridges (CIRB) 5-year work plan. Gatz added ODOT's partnership with County Government is crucial and the County Commissioners are primary partners.

Secretary Gatz announced the I-35 and State Highway 9 West interchange. This will be a diverging diamond interchange, much like the current operational Elk City interchange, and the Memorial and Creek Turnpike interchange that is currently under construction. Gatz stated this will also include local road improvements around the interchange and the widening of I-35 through that location, from the River Bridge, widening to six lanes to the Goldsby interchange. Gatz thanked the Commission for their consideration of this project.

Secretary Gatz continued the project updates with State Highway 19 in Grady County. SH-19 carries approximately 4,000 cars a day and is a significant cut-through between Chickasha to I-35 in Paul's Valley. Gatz added this will be an eight-mile project and will add shoulders to the rural, two-lane highway. Jay Earp in District 7 was recognized for his work in prioritizing investments on this corridor. Gatz added the project will start in early 2024 and will be under construction for approximately two and a half years.

Secretary Gatz recognized Chris Wallace in District One for his work on a series of improvement projects on US-75 near Okmulgee. These projects will address some problem areas on US-75 that includes pavement rehabilitation and patching.

Secretary Gatz provided an update for the resurfacing project on I-40 at Morgan Road, the project has gone extremely well, and ODOT appreciates the cooperation and attention of the traveling public. Gatz adds that the Contractor, Haskell Lemon has done a significant amount of night work, and some lane closures during the weekends, which has proven to be very effective. Gatz asked the traveling public to continue to be attentive to the traffic advisories that ODOT issues because there will be changing traffic conditions on that corridor as the project continues through November.

Secretary Gatz redirected his report to recognize ODOT's safety campaign for the month of August which will focus on pedestrian safety. Gatz added, when motorists practice safe driving habits, we can create a safer walking environment for our communities. With children returning to school, Gatz reminded the traveling public to be attentive around school buses and school zones. Also, the public should be aware of the pedestrians on the side of the highways with potential car trouble and to move over while passing.

Secretary Gatz addressed the accident rate that involving seat belt usage, Oklahoma ranks 40th in the nation. Gatz implored the traveling public to buckle their seat belts.

No Commission action is required.

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

126. Adjournment Motion

ACTION: Dyson moved and Freymiller seconded that the Report be approved as presented.
MOTION: Carried by the following vote:
AYES: Grimsley, LaForge, Shannon, Junk, Freymiller, Coburn, Dyson, Peterson
ABSTAIN:
ABSENT: Alexander

Meeting adjourned at 11:23 a.m.

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.

Approval of the Minutes of the Transportation Commission Meeting August 7, 2023.

Bob Peterson - Chairman

David Dyson – Vice Chairman

128

FOR PRESENTATION AT COMMISSION MEETING OF SEPTEMBER 11, 2023

AGENDA ITEM NO: 128

SUBJECT: Safety Improvement Projects

Installation of School Zones – Commission District IV & V

The purchase of solar powered equipment for the installation of a new school zone at the following locations:

- a) One location along SH-51, in the City of Stillwater, Payne County in District IV, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements. Estimated Cost \$8,000.00
- b) One location along SH-9, in the Town of Mountain View, Kiowa County in District V, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements. Estimated Cost \$8,000.00

The equipment is estimated to cost \$16,000.00 and will be funded with 100% Federal Safety funds utilized by the Traffic Engineering Division on an annual basis for safety projects. The plans will be prepared by the Traffic Engineering Division and the installation will be completed by district maintenance forces.

Commission approval is recommended.

Commission Action

129

FOR PRESENTATION AT COMMISSION MEETING OF SEPTEMBER 11, 2023

AGENDA ITEM NO: 129

SUBJECT: Speed Zone Revisions

Commission District III

- a) Along SH-59B in Pottawatomie County including the Town of Macomb Length
- 55 MPH ZONE
Beginning at SH-102, extending easterly 2.22 miles to a point 0.24 miles west of Kimes Ave.
- PRESENTLY ZONED 55 MPH
PRESENTLY POSTED 55 MPH (NO CHANGE) 2.22 miles
- 45 MPH ZONE
Beginning at a point 0.24 miles west of Kimes Ave, extending easterly 0.14 miles to a point 0.10 miles west of Kimes Ave.
- PRESENTLY ZONED 45. 35 MPH
PRESENTLY POSTED 45 MPH (ZONING CHANGE) 0.14 miles
- 35 MPH ZONE CONTAINING A 25 MPH SCHOOL ZONE
Beginning at a point 0.10 miles west of Kimes Ave, extending easterly 0.40 miles to a point 0.12 miles east of Miller Rd.
- SCHOOL ZONE (0.18 Miles)
Beginning at a point 0.02 miles west of Kimes Ave, extending easterly 0.18 miles to a point 0.02 miles west of Miller Ave.
- Effective only on regular school days,
From 7:30 AM to 8:30 AM and
From 2:30 PM to 3:45 PM
- PRESENTLY ZONED 35, 45 MPH
SCHOOL ZONE PRESENTLY NOT ZONED
PRESENTLY POSTED 35 MPH (CHANGE) 0.40 miles
- 45 MPH ZONE
Beginning at a point 0.12 miles east of Miller Ave, extending easterly 0.19 miles to a point 0.31 miles east of Miller Ave.
- PRESENTLY ZONED 45, 55 MPH
PRESENTLY POSTED 45 MPH (ZONING CHANGE) 0.19 miles

55 MPH ZONE

Beginning at a point 0.31 miles east of Miller Ave, extending easterly 3.98 miles to US-177.

PRESENTLY ZONED 55 MPH
PRESENTLY POSTED 55 MPH (NO CHANGE) 3.98 miles

=====

TOTAL APPROXIMATE LENGTH ZONED 6.93 miles

Commission District VI

b) Along US-183 in Woodward County including the City of Woodward Length

40 MPH ZONE

Beginning at 34th St, extending west 0.17 miles to the US-183 & SH-15 junction.

PRESENTLY ZONED 35 MPH
PRESENTLY POSTED 40 MPH (ZONING CHANGE) 0.17 miles

35 MPH ZONE

Beginning at the US-183 & SH-15 junction, extending northerly 0.21 miles to a point 0.21 miles north of the US-183 & SH-15 junction.

PRESENTLY ZONED 40 MPH
PRESENTLY POSTED 35 MPH (ZONING CHANGE) 0.21 miles

45 MPH ZONE

Beginning at a point 0.21 miles north of the US-183 & SH-15 junction, extending northerly 0.40 miles to a point 0.48 mile south of Western Ave.

PRESENTLY ZONED 45 MPH
POSTED 45 MPH (NO CHANGE) 0.40 miles

55 MPH ZONE

Beginning at a point 0.48 miles south of Western Ave, extending northerly 0.73 miles to a point 0.25 miles north of Western Ave.

PRESENTLY ZONED 55, 65 MPH
POSTED 55, 65 MPH (CHANGE) 0.73 miles

60 MPH ZONE

Beginning at a point 0.25 miles north of Western Ave, extending northwesterly 0.88 miles to a point 0.52 miles northwest of 48th St.

PRESENTLY ZONED 65, 70 MPH
POSTED 65, 70 MPH (CHANGE) 0.88 miles

70 MPH ZONE

Beginning at a point 0.52 miles northwest of 48th St, extending northwesterly 9.45 miles to a point 1.20 miles southeast of Reservation Ave.

PRESENTLY ZONED 70 MPH
POSTED 70 MPH (NO CHANGE) 9.45 miles

65 MPH ZONE

Beginning at a point 1.20 miles southeast of Reservation Ave, extending northwesterly 0.70 miles to a point 0.50 miles southeast of Reservation Ave.

PRESENTLY ZONED 70, 65 MPH
POSTED 65 MPH (ZONING CHANGE) 0.70 miles

55 MPH ZONE

Beginning at a point 0.50 miles southeast of Reservation Ave, extending northwesterly 0.30 miles to a point 0.20 miles southeast of Reservation Ave.

PRESENTLY ZONED 65, 55 MPH
POSTED 55 MPH (ZONING CHANGE) 0.30 miles

=====

TOTAL APPROXIMATE LENGTH ZONED 12.84 miles

c) Along SH-15 in Woodward County including the City of Woodward Length

65 MPH ZONE

Beginning at the Ellis and Woodward County Line, extending northeasterly 9.45 miles to a point 0.56 miles west of 48th St.

PRESENTLY NOT ZONED
POSTED 65 MPH (ZONING CHANGE) 9.45 miles

55 MPH ZONE

Beginning at a point 0.56 miles west of 48th St, extending easterly 0.22 miles to a point 0.34 miles west of 48th St.

PRESENTLY NOT ZONED
POSTED 55 MPH (ZONING CHANGE) 0.22 miles

50 MPH ZONE

Beginning at a point 0.34 miles west of 48th St, extending easterly 0.34 miles to 48th St.

PRESENTLY NOT ZONED, 50 MPH
POSTED 50 MPH (ZONING CHANGE) 0.34 miles

40 MPH ZONE

Beginning at 48th St, extending easterly 0.84 miles to the US-183 & SH-15 junction.

PRESENTLY ZONED 40, 45, 35 MPH
POSTED 40 MPH (NO CHANGE) 0.84 miles

=====

TOTAL APPROXIMATE LENGTH ZONED 10.85 miles

Commission District VII

d) Along SH-49 in Comanche County including the Town of Medicine Park Length

45 MPH ZONE

Beginning at the eastern entrance to the Wichita Mountain Wildlife Reserve, extending easterly 1.64 miles to a point 0.35 miles east of Rex Leath Dr.

PRESENTLY ZONED 45, 55 MPH
PRESENTLY POSTED 45, 55 MPH (CHANGE) 1.64 miles

55 MPH ZONE

Beginning at a point 0.35 miles east of Rex Leath Dr, extending easterly 1.75 miles to a point 0.25 miles east of SH-58.

PRESENTLY ZONED 55 MPH
PRESENTLY POSTED 55 MPH (NO CHANGE) 1.75 miles

65 MPH ZONE

Beginning at a point 0.25 miles east of SH-58, extending easterly 2.86 miles to a point 0.36 miles west of Madische Rd.

PRESENTLY ZONED 55 MPH
PRESENTLY POSTED 65 MPH (ZONING CHANGE) 2.86 miles

55 MPH ZONE

Beginning at a point 0.36 miles west of Madische Rd, extending easterly 0.12 miles to a point 0.24 miles west of Madische Rd.

PRESENTLY ZONED 55 MPH
PRESENTLY POSTED 55 MPH (NO CHANGE) 0.12 miles

45 MPH ZONE

Beginning at a point 0.24 miles west of Madische Rd, extending easterly 0.82 miles to the eastern terminus of SH-49.

PRESENTLY ZONED 55, 45 MPH
PRESENTLY POSTED 45 MPH (ZONING CHANGE) 0.82 miles

=====

TOTAL APPROXIMATE LENGTH ZONED 7.19 miles

Commission District VIII

- e) Along SH-66 in Creek County including the Town of Kellyville and the City of Sapulpa
Length

55 MPH ZONE

Beginning at a point 0.03 miles northeast of Maple Dr, extending northeasterly 2.84 miles to a point 0.39 miles northeast of SH-33.

PRESENTLY 55 MPH, NOT ZONED
PRESENTLY POSTED 55, 65 MPH (CHANGE) 2.84 miles

65 MPH ZONE

Beginning at a point 0.39 miles northeast of SH-33, extending easterly 2.10 miles to a point 0.39 miles west of SH-117.

PRESENTLY NOT ZONED
PRESENTLY POSTED 65 MPH (ZONING CHANGE) 2.10 miles

55 MPH ZONE

Beginning at a point 0.39 miles west of SH-117, extending easterly 0.19 miles to a point 0.20 miles west of SH-117.

PRESENTLY NOT ZONED, 55 MPH
PRESENTLY POSTED 55 MPH (ZONING CHANGE) 0.19 miles

=====

TOTAL APPROXIMATE LENGTH ZONED 5.13 miles

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

Commission Approval is Recommended

Commission Action

130

FOR PRESENTATION AT THE SEPTEMBER 11, 2023 COMMISSION MEETING

AGENDA ITEM NO.: 130(a)

SUBJECT: Land Sale, District II, SAP-824-B, Part of Parcel 43,
Part of the NW/4 NE/4, Section 31, T6S, R6E,
Marshall County

LOCATION: Located along the north side of US-70A and south of US-70
in Kingston, OK.

In 1933, the Department acquired by easement, 3.30 acres of right-of-way as a partial taking on the above referenced project.

This office has received a written request from Cara D. Spence, asking the Department to dispose of any portion of the right-of-way on the above-referenced project. Cara D. Spence is requesting the property to abate an encroachment of her building. The Department has now determined that 0.0049 acres or 215.55 SF of Parcel 43 is surplus to the Department's needs.

Cara D. Spence has accepted the Department's offer of \$981.00 for the 0.0049 acres or 215.55 SF.

Approval of this sale is recommended.



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



OKLAHOMA
Transportation

SURPLUS LOCATION MAP

US-70A | SAP-824(B) | Marshall County

Part of Parcel(s):	43
Price:	\$981.00
Size:	≈ 0.0049 ac. (215.55 sq. ft.)

FOR PRESENTATION AT THE SEPTEMBER 11, 2023 COMMISSION MEETING

AGENDA ITEM NO.: 130(b)

SUBJECT: Land Sale, District IV, 27901(05), Part of Parcel 88, Part of Lot A, Block 4, West Timberlake Estates, being a part of the E/2 SW/4, Section 25, T11N, R6W, Canadian County

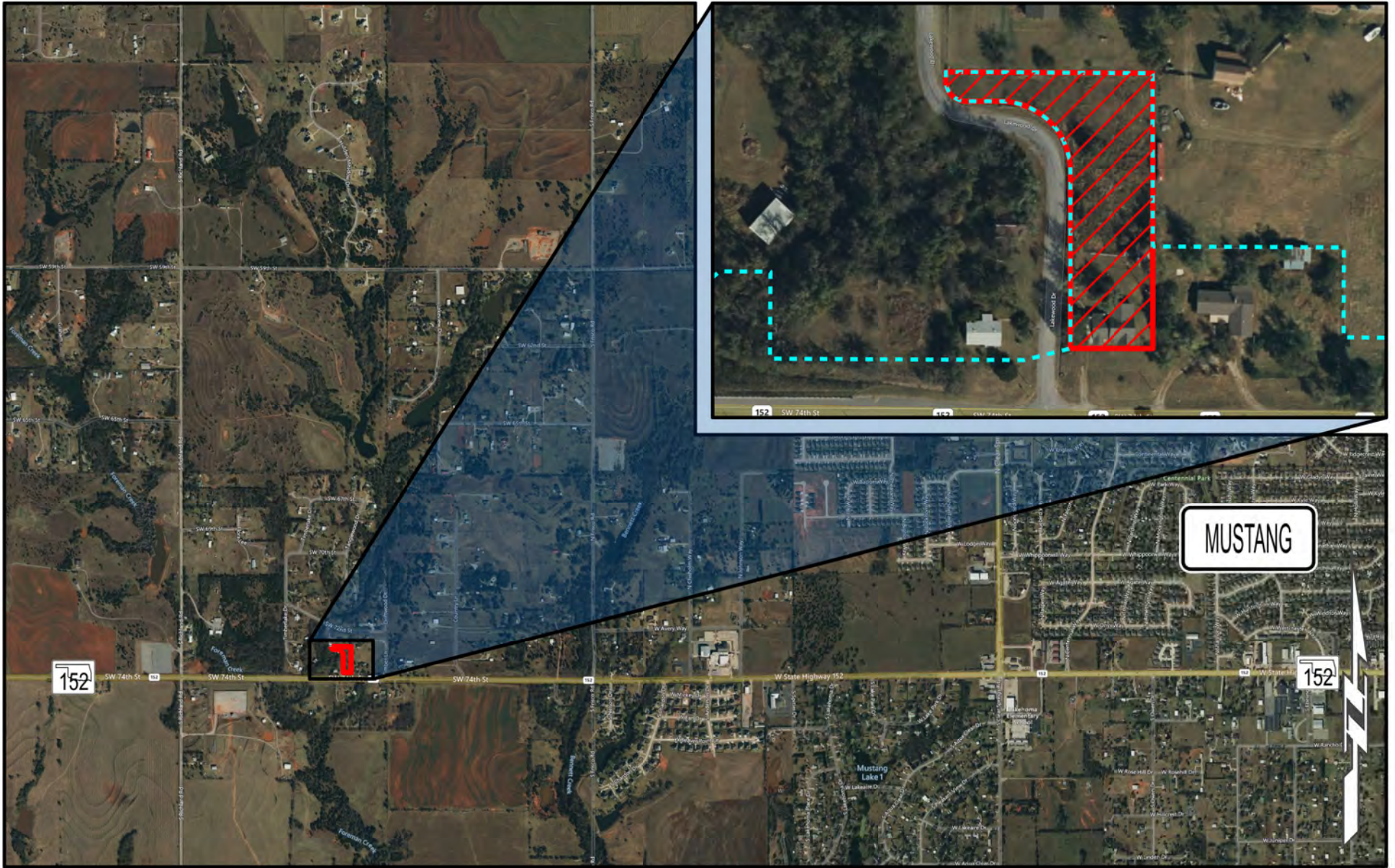
LOCATION: Located on the North side of SH-152 approximately 0.60 miles west of Frisco Road in Mustang.

In 2019, the Oklahoma Department of Transportation acquired in fee as a total taking of 0.99 acres of right-of-way and improvements on the above referenced project.


Right-of-Way & Utilities Division made a request to dispose of a portion of Parcel 88 and improvements on the above-referenced project. The Department has now determined that the 0.91 acres and improvements of Parcel 88 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 \$23,205.00 for the 0.91 acres of property and improvements. On August 10, 2023 the Department received and opened seven (7) bids. The Department accepted the high bid of \$71,300.00 for the 0.91 acres and improvements from Huntleigh Co. Holdings, LLC.

Approval of this sale is recommended.



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


OKLAHOMA
 Transportation

SURPLUS LOCATION MAP

SH-152 | 27901(05) | Canadian County

Part of Parcel(s):	88
Price:	\$71,300.00
Size:	≈ 0.91 ac. (39,442.16 sq. ft.)

FOR PRESENTATION AT THE SEPTEMBER 11, 2023 COMMISSION MEETING

AGENDA ITEM NO.: 130(c)

SUBJECT: Land Sale, District IV, 27901(05), Part of Parcel 89,
Part of the E/2 SW/4, Section 25, T11N, R6W,
Canadian County

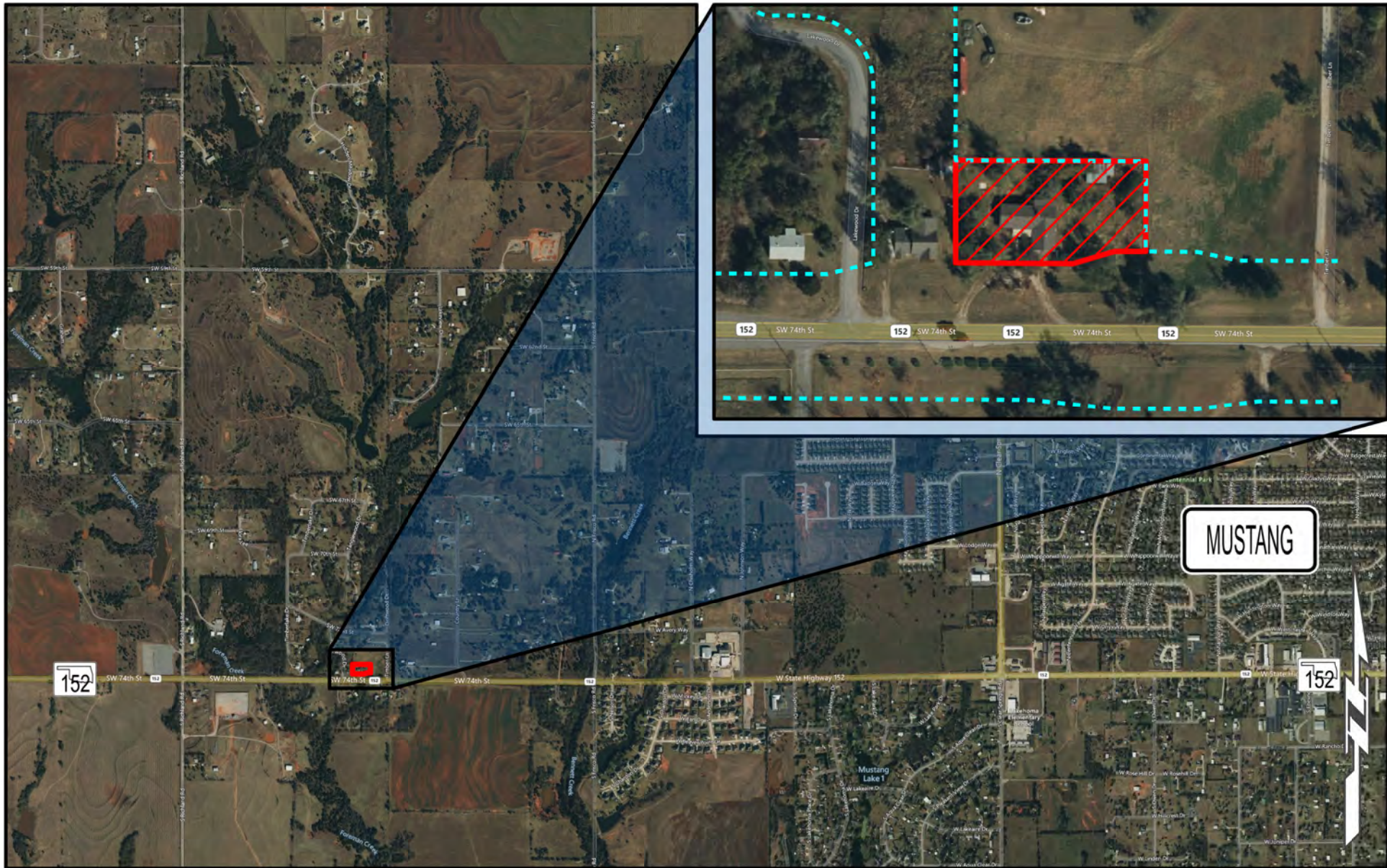
LOCATION: Located on the North side of SH-152 approximately 0.56
miles west of Frisco Road in Mustang.

In 2019, the Oklahoma Department of Transportation acquired in fee as a total taking of 1.10 acres of right-of-way and improvements on the above referenced project.

Right-of-Way & Utilities Division made a request to dispose of a portion of Parcel 89 and improvements on the above-referenced project. The Department has now determined that the 0.63 acres and improvements of Parcel 89 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 \$16,065.00 for the 0.63 acres of property and improvements. On August 10, 2023 the Department received and opened eight (8) bids. The Department accepted the high bid of \$37,650.00 for the 0.63 acres and improvements from Huntleigh Co. Holdings, LLC.

Approval of this sale is recommended.




OKLAHOMA
 Transportation

SURPLUS LOCATION MAP

SH-152 | 27901(05) | Canadian County

Part of Parcel(s):	89
Price:	\$37,650.00
Size:	≈ 0.63 ac. (27,499.39 sq. ft.)

131

FOR PRESENTATION AT THE COMMISSION MEETING ON September 11th, 2023

AGENDA ITEM NO.: 131

SUBJECT: State Highway System Numbering Revision

- A) Removal of the SH-152 Designation between JCT I-44/SH-152 and JCT SH-152/John Kilpatrick TP.
- B) Addition of a new Designation of I-240 to the above section of SH-152 and the Kickapoo TP.
- C) Addition of a new Follow Route Designation of I-240 between JCT I-240/I-44 and JCT I-44/SH-152, currently known as I-44.
- D) Addition of a new Designation of I-344 on the John Kilpatrick TP between JCT SH-152/John Kilpatrick TP and JCT John Kilpatrick TP/I-44
- E) Addition of a new Designation of I-335 on the Kickapoo TP between JCT Kickapoo TP/I-40 and JCT Kickapoo TP/I-44 City of Oklahoma City

COUNTY: Canadian, Oklahoma

****Please Note:** This Item is purely to renumber existing Highways. No Highways are being added or removed from the State Highway System.**

This item is necessitated to give the traveling public a more definitive route numbering to follow around the Greater Oklahoma City Area and to better identify the un-numbered Turnpikes in the City of Oklahoma City.

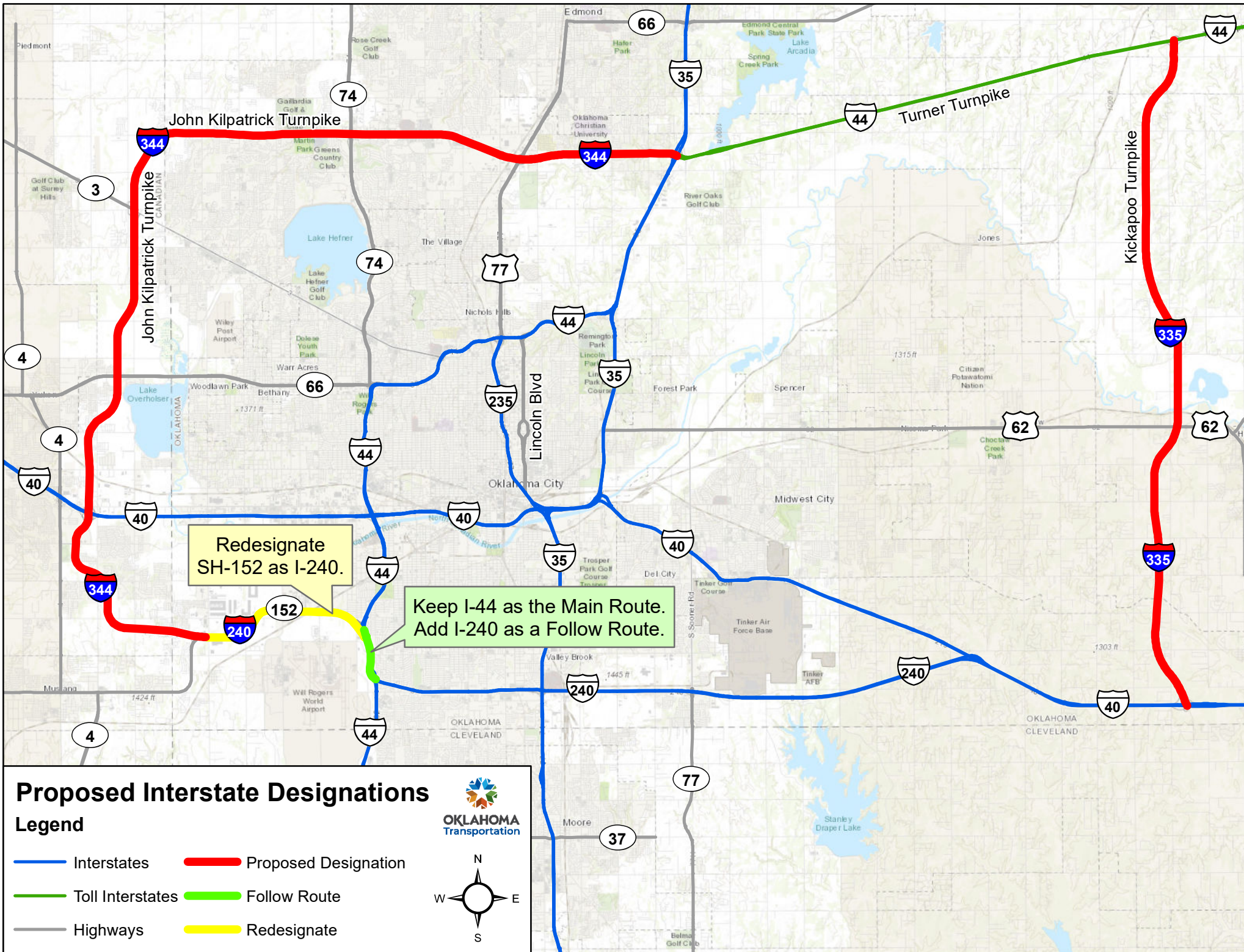
- A) Remove the SH-152 Designation from the State Highway System, a 4.8 mile stretch of roadway, known as SH-152, beginning at the intersection of I-44 and SH-152 and going west to the intersection of SH-152 and the John Kilpatrick Turnpike.
- B) Addition of the I-240 Designation to the State Highway System, a 4.8 mile stretch of roadway, known as SH-152, beginning at the intersection of I-44 and SH-152 and going west to the intersection of SH-152 and the John Kilpatrick Turnpike.
- C) Addition of the I-240 Follow Route Designation to the State Highway System, a 1.4 mile stretch of roadway, known as I-44, beginning at the intersection of I-240 and I-44 and going north to the intersection of I-44 and SH-152.
- D) Addition of the I-344 Designation to the State Highway System, a 30.97 mile stretch of roadway, known as the John Kilpatrick Turnpike, beginning at the intersection of SH-152 and the John Kilpatrick Turnpike

going north and east to the intersection of the John Kilpatrick Turnpike and I-35\I-44\Turner Turnpike.

- E) Addition of the I-335 Designation to the State Highway System, a 18.71 mile stretch of roadway, known as the Kickapoo Turnpike, beginning at the intersection of Kickapoo Turnpike and I-44\Turner Turnpike and going south to the intersection of the Kickapoo Turnpike and I-40.

This revision will become effective upon approval by the State Transportation Commission, approval from the AASHTO Special Committee on U.S. Route Numbering, and approval from the Federal Highway Administration.

The Department recommends approval of this item.



Redesignate SH-152 as I-240.

Keep I-44 as the Main Route. Add I-240 as a Follow Route.

Proposed Interstate Designations

Legend

- Interstates
- Proposed Designation
- Toll Interstates
- Follow Route
- Highways
- Redesignate



132

FOR PRESENTATION AT THE COMMISSION MEETING ON September 11th, 2023

AGENDA ITEM NO.: 132

SUBJECT: Upgrade and addition of Interstate Designation

- A) Add the Designation I-42 between the Oklahoma/Arkansas SL West to the JCT of I-44 and US-412 South of Catoosa.
- B) Addition of a new Follow Route Designation of I-42 between JCT of I-44 and US-412 South of Catoosa to the JCT of I-244 and US-64 West of Tulsa.
- C) Add the designation of I-42 between JCT of I-244 and US-64 to the JCT of US-412 and the Cimarron Turnpike.
- D) Add the designation of I-42 between the JCT of the Cimarron Turnpike and US-412 to the JCT of US-412 and I-35.

COUNTY: Delaware, Mayes, Rogers, Tulsa, Osage, Pawnee, Payne, Noble

****Please Note:** This Item is purely to renumber existing Highways. No Highways are being added or removed from the State Highway System.**

This item is requested due to an increasing amount of traffic and freight movement along the corridor since the inception of the Highway and its continued rise of traffic.

- A) Add the Designation of I-42 to a 67.80 mile stretch of highway, known as US-412, beginning at the Oklahoma/Arkansas State Line to the JCT of I-44 South of Catoosa.
- B) Then add the I-42 designation as a Follow Route to a 15.22 mile stretch of highway from the JCT of I-44 South of Catoosa to the JCT of I-244 and US-64 on the West side of Tulsa, known as I-244.
- C) Then add the Designation of I-42 to a 24.41 mile stretch of Highway beginning at the JCT of I-244 and US-64 to the JCT of US-412 and the Cimarron Turnpike, known as US-412.
- D) Then add the Designation of I-42 to a 59.21 mile stretch of highway from the JCT of US-412 and the Cimarron Turnpike to the Junction of US-412 and I-35, known as US-412.

The total mileage of the Designation additions is 166.64 miles. US-412 will be made a follow route along the entirety of this stretch of roadway. No highway mileage will be changed as a result of this designation as this will all be done on existing highway mileage.

This revision is preliminary and is pending approval by the Oklahoma Transportation Commission, the AASHTO Special Committee on US Route Numbering, and the FHWA.

The Department recommends approval of this item.

133

For Presentation at the Commission Meeting on September 11, 2023

AGENDA ITEM NO: 133

SUBJECT: Designation of Memorial Highways & Bridges per 2023 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 Senate Bills 96 and 300, along with House Bill 2416. In accordance with these measures, approved during the 2023 legislative session with an effective date of November 1, 2023, we seek Commission approval for the following designations and amendments.

Commission District 2

- a) The bridge on U.S. Highway 70 over the Kiamichi River adjacent to the Hugo Dam in the town of Sawyer, Choctaw County shall be designated as the **Cecil O. Peters Memorial Bridge**.
- b) The bridge located on U.S. Highway 59 one-half (1/2) mile south of Panama in Leflore County shall be designated as the **Specialist Robert Allan Pierce Memorial Bridge**.
- c) The section of U.S. Highway 271 beginning at the south edge of Antlers extending south to the intersection of Airport Road in Pushmataha County shall be designated as the **Trooper Don Henley Memorial Highway**.

Commission District 3:

- d) The intersection of State Highway 77H and S.E. 134th Street in Cleveland County shall be designated as the **Emily Gaines Memorial Intersection**.
- e) The section of U.S. Highway 77 beginning at the intersection of South 8th Street extending north to the intersection of U.S. Highway 77 and East Post Oak Road in Cleveland County shall be designated as the **PO2 Casey Alan Lewis Memorial Highway**.
- f) The section of State Highway 48A beginning at the intersection of State Highway 48A South (Wiley Corner), extending east through the community of Fillmore in Johnston County shall be designated as the **CW4 Wendell Carroll LaFevers Memorial Highway**.
- g) The section of State Highway 48A beginning at the intersection of Hollow Springs Road, extending east to the intersection of SH-48 in Coleman in Johnston County shall be designated as the **C.D. Scribner WWII Veteran Memorial Highway**.
- h) **Amendment to existing designation:** The bridge crossing over the Turner Turnpike located on State Highway 18 at the north edge of Chandler in Lincoln County shall be designated as the **Purple Heart Recipient SGT Ronald M. Crews Vietnam Veteran Bridge**.
- i) The bridge crossing over State Highway 102 North on Interstate 40 in Pottawatomie County shall be designated as **The Honorable Leonard Earl Sullivan Memorial Bridge**.
- j) The bridge over Wewoka Creek on U.S. Highway 270 approximately six (6) miles west of the State Highway 56 intersection in Wewoka, Seminole County shall be designated as the **Col. George H. Massad Memorial Bridge**.
- k) The section of State Highway 56 beginning at the south edge of Wewoka extending north to the northern limits of Wewoka in Seminole County shall be designated as the **Seminole Warrior John Horse Memorial Highway**.

Commission District 4:

- l) **Amendment to existing designation:** The bridge over the Canadian River on Interstate 40 in Canadian County shall be designated as the **Cecil A. Davis Sr. Memorial Bridge**.

- m) The intersection of U.S. Highway 77, also known as the Broadway Extension, and Comfort Drive in Edmond, in Oklahoma County shall be designated as the **SGT Christopher James “CJ” Nelson Memorial Intersection**.
- n) The section of State Highway 33 beginning at the intersection of State Highway 18 North in Cushing extending west two (2) miles in Payne County shall be designated as the **William A. Ahrberg Memorial Highway**.

Commission District 5:

- o) The section of State Highway 34 beginning at the north edge of the town of Carter extending north to the intersection of State Highway 152 in Beckham County shall be designated as the **Colonel George Henry Normand Memorial Highway**
- p) The section of U.S. Highway 62 beginning at the intersection of State Highway 6 extending east to the intersection of U.S. Highway 283 in Altus, in Jackson County shall be designated as the **Trooper John R. Barter Memorial Highway**.
- q) The section of State Highway 30 beginning just north of the intersection of E 1060 Road extending north to the intersection of State Highway 47 in Roger Mills County shall be designated as the **MSgt. JW Easterling Memorial Highway**.

Commission District 6:

- r) The section of U.S. Highway 60 beginning at the intersection of U.S. Highway 283 extending three (3) miles westerly through the town of Arnett to the intersection of S. Road 1790 in Ellis County shall be designated as the **Marshal George Wilson Reddick Memorial Highway**.

Commission District 7:

- s) The bridge on Interstate 35 crossing over Foothill Road in Carter County shall be designated as the **Shawn Skelly and Michael Shane Gilmore Memorial Bridge**.
- t) **Amendment to existing designation:** 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 E. Barker Memorial Highway**.
- u) The section of U.S. Highway 277 on the west side of the H.E. Bailey Turnpike and extending west to the intersection of U.S. Highway 62 in Comanche County shall be designated as the **Gold Star Families Memorial Highway**.
- v) The bridge on U.S. Highway 62 crossing over Sheridan Road in Comanche County shall be designated as the **Steven J. Ronio Memorial Bridge**.
- w) **Amendment to existing designation:** The section of Interstate 44 beginning one-half (0.5) mile ~~north~~ south of the State Highway 36 interchange extending ~~south~~ north to U.S. Highway 70 interchange in Cotton County shall be designated as the **William Mark Miller Memorial Highway**.
- x) **Amendment to existing designation:** ~~The bridge located on section of State Highway 37 one-half (0.5) mile west of the Stillwater Central Railroad crossing in~~ beginning one (1) mile west of the intersection of State Highway 92 extending east through the town of Tuttle ~~two and one-half (2 1/2) miles~~ two and one-half (2 1/2) miles in Grady County shall be designated as the **Thelma “Chincie” Ross WWII Chickasaw Code Talker Memorial Bridge Highway**.
- y) The section of Interstate 35 beginning on the south side of the State Highway 32 interchange extending north approximately seven (7) miles to the north side of the Oswalt Road interchange in Love County shall be designated as the **First MCPON Delbert D. Black, US Navy, Memorial Highway**.

Commission District 8:

- z) The section of U.S. Highway 60 just east of the Will Rogers Turnpike entrance in Vinita extending easterly to the intersection of State Highway 82 south in Craig County shall be designated as the **Bataan Death March Survivor Elmer “Red” Vanover Memorial Highway**.

- aa) The section of U.S. Highway 60 beginning at the intersection of South Kamo Drive extending northeasterly through Vinita to the west side of the Will Rogers Turnpike entrance, in Craig County shall be designated as the **Bronze Star Recipient Marine SGT Justin Lee Noyes, KIA Iraq, Memorial Highway**.
- bb) The section of State Highway 66 beginning at the intersection of Country Club Road on the southwest edge of Bristow extending northeasterly to the intersection of West 3rd Avenue in Creek County shall be designated as the **Army SPC Ryan J. Grady Memorial Highway**.
- cc) The section of State Highway 66 beginning at the intersection of Flynn Avenue in Depew extending east to the intersection of South 433rd W. Avenue in Creek County shall be designated as the **LCpl Nelson Matlock Memorial Highway**.
- dd) The bridge crossing over Polecat Creek on U.S. Highway 75A south of Sapulpa in Creek County shall be designated as the **Trooper Larry L. Hillyard Memorial Bridge**.
- ee) The section of State Highway 18 beginning at Black Bear Creek on the north edge of Pawnee extending north to the intersection of State Highway 15 shall be designated as the **CDR Ernest Evans, First Tribal Recipient of the Medal of Honor, Memorial Trail**.
- ff) The intersection of U.S. Highway 60 and State Highway 18, north of Fairfax in Osage County shall be designated as the **Captain William "Willy" Hargraves Memorial Intersection**.
- gg) The bridge over Salt Creek on State Highway 18 south of Fairfax in Osage County shall be designated as the **Senator J. Berry Harrison Memorial Bridge**.
- hh) The intersection on U.S. Highway 69 located 350 feet north of 24th Avenue NE, in Miami in Ottawa County shall be designated as **Chuck Stotts Way**.
- ii) The bridge crossing over E 76th Street on U.S. Highway 169 in Owasso, Tulsa County shall be designated as the **Bobbi White Memorial Bridge**.
- jj) The interchange of U.S. Highway 412 at the north connection to the Gilcrease Turnpike in Tulsa County shall be designated as the **Guy L. Berry III Memorial Interchange**.
- kk) The bridge crossing over U.S. Highway 75 on U.S. Highway 60 in Bartlesville, Washington County shall be designated as the **Dr. James R. McFarland Memorial Bridge**.

134

FOR PRESENTATION AT THE COMMISSION MEETING ON SEPTEMBER 11, 2023

AGENDA ITEM NO: 134

SUBJECT: Programming Item, Commission District 8

The Department requests approval to program a project to repair vehicle impact damage to the I-44 bridge over 49TH W. Ave., located 0.5 Miles East Turnpike Gate in Tulsa County. The estimated cost of this project is \$50,000 using State-Aid Funds. This project can be ready for a January 2024 letting. The party responsible for the damage is known.

APPROVAL IS RECOMMENDED

135

FOR PRESENTATION AT THE COMMISSION MEETING ON September 11, 2023

AGENDA ITEM NO: 135

SUBJECT: Engineering Contracts

a) Statewide – All Districts – On-Demand Biological Assessment and Studies, Monitoring, and Surveys of Threatened and Endangered Species, Bald Eagle and Migratory Birds (CI-2460)

The Department has selected five (5) firms to provide Biological Assessment and Studies, Monitoring, and Surveys of Threatened and Endangered Species, Bald Eagle and Migratory Birds. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2460A	Blackbird Environmental, LLC
CI-2460B	Environmental Solutions & Innovations, Inc.
CI-2460C	HDR Engineering, Inc.
CI-2460D	Olsson, Inc.
CI-2460E	Stantec Consulting Services, Inc.

The aggregate not to exceed amount for these five (5) contracts is \$1,250,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

b) LeFlore County – District II (CI-2400)

The Department has selected Native Strategies, LLC to provide preliminary engineering and prepare construction plans for SH-112: from approximately 11.3 miles northeast of junction US-59 in Poteau, extending north 5.5 miles to junction US-271 in Pocola. Proposed project improvements: reconstruct/rehabilitate existing facility. Services to include preliminary engineering, reconnaissance, 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-2400	Native Strategies, LLC
Total Not to Exceed Amount	\$874,545.00

Project JP-33916(05)(06) 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 \$33,000,000.00.

c) Pottawatomie County – District III (CI-2446D)

The Department has selected Tetra Tech, Inc. to prepare construction plans for SH-9A: from 5.2 miles north of US-270 at SH-3E, north 3.5 miles to I-40. Proposed project improvements: reconstruct/rehabilitate existing facility and add shoulders to a 2-lane 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-2446D	Tetra Tech, Inc.
Total Not to Exceed Amount	\$754,227.00

Project JP-35764(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2029. The total estimate for construction of this project is \$8,442,202.00.

d) Harper County – District VI (CI-2448C)

The Department has selected H W Lochner, Inc. to prepare construction plans for US-283: beginning at junction US-270, extending north 7.0 miles (through Laverne). Proposed project improvements: add sidewalks and shoulders to a 2-lane road and intersection modification. 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-2448C	H W Lochner, Inc.
Total Not to Exceed Amount	\$1,603,000.00

Project JP-35743(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2030. The total estimate for construction of this project is \$16,700,000.00.

e) Texas County – District VI (CI-2448D)

The Department has selected Grossman and Keith Engineering Co. to prepare construction plans for SH-136: beginning at junction US-64, extending north 4.88 miles and SH-136: beginning 4.88 miles north of junction US-64, extending north 6.1 miles. Proposed project improvements: add shoulders to a 2-lane road. 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-2448D	Grossman and Keith Engineering Co.
Total Not to Exceed Amount	\$1,983,745.00

Project JP-35558(04) and JP-35741(05)(06) are included in the 8-year construction work plan with scheduled let dates in FFY 2030 and FFY 2028. The total estimate for construction of these two projects is \$26,000,000.00.

f) Creek County – District VIII (CI-2450B)

The Department has selected Cowan Group Engineering, LLC to prepare construction plans for SH-66: from the Lincoln County line, extending east 8.0 miles. Proposed project improvements: reconstruct/rehabilitate existing facility. 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-2450B	Cowan Group Engineering, LLC
Total Not to Exceed Amount	\$664,750.00

Project JP-32697(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2024. The total estimate for construction of this project is \$5,269,170.00.

g) Tulsa County – District VIII (CI-2450A)

The Department has selected Consor Engineers, LLC to prepare construction plans for SH-51: from 4.43 miles east of SH-151, extending east 5.67 miles to SH-97. Proposed project improvements: reconstruct/rehabilitate existing facility. 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-2450A	Conсор Engineers, LLC
Total Not to Exceed Amount	\$796,100.00

Project JP-35108(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 \$8,525,000.00.

APPROVAL IS RECOMMENDED

136

FOR PRESENTATION AT THE COMMISSION MEETING ON September 11, 2023

AGENDA ITEM NO: 136

SUBJECT: Engineering Contract Supplements

a) Wagoner County – District I (CI-2197, Supplement 2)

The Department previously authorized Poe & Associates, Inc. to perform preliminary engineering and prepare construction plans for SH-51: from 0.45 miles north of E. 111th Street along SH-51, extending northeast 0.85 miles to interchange over the Muskogee Turnpike. Proposed project improvements: improve access, add traffic control devices, intersection modification, alignment study and relocate facility to new alignment. This supplement is for additional engineering to develop final construction plans.

CI-2197	Poe & Associates, Inc.
Supplement Not to Exceed Amount	\$481,833.00

This brings the total engineering contract cost, including this supplement to \$2,917,810.00.

JP-33806(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2026. Total estimate for construction of this project is \$31,000,000.00.

b) Garvin County – District III (CI-2224A, Supplement 1)

The Department previously authorized Smith Roberts Baldischwiler, LLC to prepare construction plans for SH-29: over Wildcat, Salt and unnamed creeks east of Stephens County line. Proposed project improvements: add shoulders to a 2-lane road, geometric improvements and replace bridge on offset alignment. This supplement is for additional engineering to develop final construction plans.

CI-2224A	Smith Roberts Baldischwiler, LLC
Supplement Not to Exceed Amount	\$66,675.00

This brings the total engineering contract cost, including this supplement to \$894,950.00.

JP-31262(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2028. Total estimate for construction of this project is \$10,550,786.00.

c) Kay County – District IV (CI-2307B, Supplement 1)

The Department previously authorized HNTB Corporation to prepare construction plans for US-60: from the Grant County line, extending east 6.5 miles to I-35. Proposed project improvements: reconstruct/rehabilitate existing facility and add shoulders to a 2-lane road. This supplement is for additional engineering to develop final construction plans.

CI-2307B	HNTB Corporation
Supplement Not to Exceed Amount	\$249,500.00

This brings the total engineering contract cost, including this supplement to \$1,118,600.00.

JP-33406(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2026. Total estimate for construction of this project is \$19,712,500.00.

d) Woodward County – District VI (CI-2437E, Supplement 1)

The Department previously authorized Walter P. Moore and Associates, Inc. to prepare construction plans for SH-34: beginning at the junction of US-183, extending south 5.22 miles. Proposed project improvements: add shoulders to a 2-lane road. This supplement is for additional engineering to develop final construction plans.

CI-2437E	Walter P. Moore and Associates, Inc.
Supplement Not to Exceed Amount	\$4,500.00

This brings the total engineering contract cost, including this supplement to \$1,068,300.00.

Project JP-34968(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2029. The total estimate for construction of this project is \$11,500,000.00.

APPROVAL IS RECOMMENDED

137

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

SEPTEMBER 11, 2023 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
137A	ALFALFA	CIRB-202D(065)RB	<input type="checkbox"/>	220189	3043604	002	\$2,750.00
137B	ALFALFA	TAP-202D(070)TP	<input type="checkbox"/>	220310	3410504	001	\$29,758.55
137C	ATOKA	CIRB-203D(076)RB	<input type="checkbox"/>	220157	2994804	002	\$26,321.67
137D	BRYAN	SBR-207N(111)SB	<input type="checkbox"/>	220341	3499604	001	\$22,374.79
137E	BRYAN	STP-207B(116)3P	<input type="checkbox"/>	230068	3634604	001	-\$7,255.00
137F	CIMARRON	NHPP-017N(282)PM	<input type="checkbox"/>	220285	1333706	003	\$42,115.92
137G	CLEVELAND	STP-214B(115)PM	<input type="checkbox"/>	220365	2411207	002	\$25,056.08
137H	CLEVELAND	STPG-214F(131)AG	<input type="checkbox"/>	230046	3580304	001	-\$1,250.00
137I	COTTON	STP-217C(054)PM	<input type="checkbox"/>	230047	2959604	001	-\$7,470.00
137J	CUSTER	STP-120C(127)PM	<input type="checkbox"/>	220367	2414504	001	\$65,000.00
137K	GARVIN	SSR-225C(111)SR	<input type="checkbox"/>	230036	3586304	002	\$45,418.63
137L	GRADY	STP-226B(104)PM	<input type="checkbox"/>	220163	2030207	002	\$2,554.06
137M	KAY	TAP-236D(095)TP	<input type="checkbox"/>	220026	3410904	002	\$55,513.39
137N	KAY	TAP-236D(097)TP	<input type="checkbox"/>	220198	3411004	002	-\$238.78
137O	KIOWA	STP-238F(084)3B	<input type="checkbox"/>	220291	3600604	002	\$0.00
137P	LOGAN	STP-242C(079)PM	<input type="checkbox"/>	210112	2797604	002	-\$254,332.16
137Q	MAJOR	CIRB-247C(036)RB	<input type="checkbox"/>	220029	2866204	002	\$4,673.58
137R	MCCLAIN	STP-244D(084)CI	<input type="checkbox"/>	220253	3348204	001	\$50,502.62
137S	MCCURTAIN	STP-245F(074)3B	<input type="checkbox"/>	220255	3596304	003	\$12,900.07
137T	MCINTOSH	STP-246C(048)PM	<input type="checkbox"/>	220369	2972404	001	\$29,608.95
137U	MCINTOSH	SSP-246C(056)PM	<input type="checkbox"/>	220256	3435004	001	\$71,500.00
137V	MURRAY	SSP-250N(040)PM	<input type="checkbox"/>	220221	3522804	002	-\$9,688.51
137W	MUSKOGEE	STP-251B(125)CI	<input type="checkbox"/>	210180	2851604	003	\$5,775.37
137X	OKLAHOMA	STP-155C(610)PM / STP-155C(712)PM	<input type="checkbox"/>	220373	2435604	003	\$42,629.38
137Y	OKLAHOMA	TAP-255E(519)AG	<input type="checkbox"/>	220229	3327404	003	-\$29,850.00
137Z	OKMULGEE	EMC-256N(071)ES	<input type="checkbox"/>	220358	3546704	002	-\$6.45
137AA	PAYNE	STP-260B(074)PM	<input type="checkbox"/>	220351	2710404	002	-\$21,293.28
137BB	POTTAWATOMIE	TAP-263D(093)TP	<input type="checkbox"/>	230018	3299604	002	\$9,202.00
137CC	ROGERS	NHPP-166N(232)PM / NHPP-266N(101)PM / WR-MC-131 / WR-MC-131A	<input type="checkbox"/>	220107	2624204	002	\$65,625.46
137DD	SEQUOYAH	STP-268C(095)CI	<input type="checkbox"/>	220354	3349804	002	\$9,466.24
137EE	TEXAS	NHPP-008N(108)FP	<input type="checkbox"/>	220355	1497142	002	\$34,966.00
137FF	TULSA	NHPPI-4400-(100)RW	<input type="checkbox"/>	220154	3378820	001	\$124.00
137GG	WOODS	STP-276B(064)PM	<input type="checkbox"/>	220274	3040804	001	\$50,696.91

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

September 11, 2023 Commission Meeting

Project Number:	CIRB-202D(065)RB	CO APPROVAL:	Aug. 22, 2023	AGENDA ITEM	
		Contract ID:	220189	137A	
Contractor :	SEWELL BROS., INC.	Job Piece No.:	30436(04)		
		Highway No.:	COUNTY ROAD		
Designer:	CED #8	Div. / County.:	06 / ALFALFA		
Description:	BRIDGE AND APPROACHES COUNTY ROAD (EW-29): OVER WEST CLAY CREEK, 1.4 MILES EAST OF THE SH-8 JUNCTION NEAR CARMEN. PROJECT LENGTH = 0.312 MILE				
Contract Amount:	\$774,393.34	Funds Available:	\$777,143.34	Funds Paid(%) :	90%
Change Order	2	Original Time Used:	88%	Revised Time Used:	88%

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

Site Requirement: This change provides payment for the remobilization required to place additional riprap after the project was substantially complete due to areas experiencing significant erosion.

NEW ITEM

\$2,750.00

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

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$2,750.00	0.36%	\$2,750.00	0.36%	\$2,750.00	0.36%
TOTAL	\$2,750.00	0.36%	\$2,750.00	0.36%	\$2,750.00	0.36%

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

September 11, 2023 Commission Meeting

Project Number:	TAP-202D(070)TP	CO APPROVAL:	Aug. 22, 2023	AGENDA ITEM
Contractor :	RUDY CONSTRUCTION CO.	Contract ID:	220310	137B
		Job Piece No.:	34105(04)	
		Highway No.:	CITY STREETS	
Designer:	R.L. SHEARS	Div. / County.:	06 / ALFALFA	
Description:	PEDESTRIAN AND BIKE IMPROVEMENTS CITY STREETS (5TH STREET/7TH STREET): 5TH STREET, FROM GRAND AVENUE (US-64) EXTEND EAST IN THE CITY OF CHEROKEE. 7TH STREET, FROM GRAND AVENUE (US-64) EXTEND EAST IN THE CITY OF CHEROKEE. PROJECT LENGTH = 0.914 MILE			
Contract Amount:	\$649,058.42	Funds Available:	\$678,816.97	Funds Paid(%) : 73%
Change Order	1	Original Time Used:	91%	Revised Time Used: 91%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$29,758.55.

Site Requirement: This change provides payment for the overrun of the concrete driveway pay item required to replace more driveways than originally planned due to being more deteriorated than expected; and for the additional work required to utilize multi-polymer traffic striping in lieu of plastic due to a request made by the Department over concerns with ice and snow removal.

NEW ITEMS			\$23,251.75
Traffic Stripe (Multi-Poly.)(4" Wide)	105.10 LF	\$13.75 /LF	\$1,445.13
Traffic Stripe (Multi-Poly.)(24" Wide)	974.00 LF	\$20.13 /LF	\$19,606.62
Mobilization	1.00 LS	\$2,200.00 /LS	\$2,200.00
OVERRUN ITEM			\$25,300.00
6" Concrete Driveway (H.E.S.)	230.00 SY	\$110.00 /SY	\$25,300.00
UNDERRUN ITEMS			-\$18,793.20
Traffic Stripe (Plastic)(4" Wide)	-105.10 LF	\$12.00 /LF	-\$1,261.20
Traffic Stripe (Plastic)(24" Wide)	-974.00 LF	\$18.00 /LF	-\$17,532.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$29,758.55	4.58%	\$29,758.55	4.58%	\$23,251.75	3.58%
TOTAL	\$29,758.55	4.58%	\$29,758.55	4.58%	\$23,251.75	3.58%

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

September 11, 2023 Commission Meeting

Project Number:	CIRB-203D(076)RB	CO APPROVAL:	Jul. 25, 2023	AGENDA ITEM
		Contract ID:	220157	137C
Contractor :	HUB CONSTRUCTION, INC.	Job Piece No.:	29948(04)	
		Highway No.:	COUNTY ROAD	
Designer:	MKEC ENGINEERING CONSULTANTS	Div. / County.:	02 / ATOKA	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (MILLER ROAD): OVER LITTLE CHICKASAW CREEK, 1.8 MILES SOUTH OF SH-43 NEAR STRINGTOWN. PROJECT LENGTH = 0.133 MILE			
Contract Amount:	\$736,557.12	Funds Available:	\$762,878.79	Funds Paid(%) : 96%
Change Order	2	Original Time Used:	90%	Revised Time Used: 90%

Change Order No. 2 approves an additional appropriation in the amount of \$26,321.67.

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 estimated; for the overrun of the riprap pay item required to protect the drainage ditches from erosion in lieu of Class C concrete as planned, as well as extend the protection all the way to the creek, due to riprap fitting better into V-ditches; and for the overrun of the construction signs and barricades pay items required to provide adequate direction to the traveling public during construction due to an underestimation of the contract amounts.

OVERRUN ITEMS	\$36,071.67
Solid Slab Sodding	1,839.55 SY \$4.99 /SY \$9,179.35
Type I-A Plain Riprap	302.97 TON \$56.00 /TON \$16,966.32
Construction Signs 0 to 6.25 SF	323.00 SD \$4.00 /SD \$1,292.00
Construction Signs 16.0 SF to 32.99 SF	956.00 SD \$5.50 /SD \$5,258.00
Construction Barricades (Type III)	844.00 SD \$4.00 /SD \$3,376.00
UNDERRUN ITEM	-\$9,750.00
Class C Concrete	-26.00 CY \$375.00 /CY -\$9,750.00

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	\$26,321.67	3.57%	\$26,321.67	3.57%	\$0.00	0.00%
TOTAL	\$26,321.67	3.57%	\$26,321.67	3.57%	\$0.00	0.00%

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

September 11, 2023 Commission Meeting

Project Number:	SBR-207N(111)SB		CO APPROVAL:	Aug. 13, 2023	AGENDA ITEM
			Contract ID:	220341	137D
Contractor :	C3 CONSTRUCTION, INC.		Job Piece No.:	34996(04)	
			Highway No.:	US-70	
Designer:	JACOBS		Div. / County.:	02 / BRYAN	
Description:	BRIDGE REHABILITATION US-70: OVER BIG CREEK, 1.3 MILES EAST OF THE SH-22 JUNCTION NEAR BOKCHITO. PROJECT LENGTH = 0.171 MILE				
Contract Amount:	\$1,910,141.62	Funds Available:	\$1,932,516.41	Funds Paid(%) :	70%
Change Order	1	Original Time Used:	60%	Revised Time Used:	60%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$22,374.79.

Site Requirement: This change provides payment for the clearing and grubbing pay item required to clear dense vegetation near the bridge due to conflicts with beam setting; and for the sawing pavement pay item required to preserve the existing guardrail during the first phase of construction as well as create neat line cuts between various other phases.

NEW ITEMS

			\$22,374.79
Clearing and Grubbing	1.00 LS	\$14,895.43 /LS	\$14,895.43
Sawing Pavement	1,696.00 LF	\$4.41 /LF	\$7,479.36

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$22,374.79	1.17%	\$22,374.79	1.17%	\$22,374.79	1.17%
TOTAL	\$22,374.79	1.17%	\$22,374.79	1.17%	\$22,374.79	1.17%

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

September 11, 2023 Commission Meeting

Project Number:	STP-207B(116)3P	CO APPROVAL:	Aug. 16, 2023	AGENDA ITEM	
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Contract ID:	230068	137E	
		Job Piece No.:	36346(04)		
		Highway No.:	SH-78		
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	02 / BRYAN		
Description:	RESURFACE (ASPHALT) SH-78: FROM MAIN STREET, EXTEND NORTH IN DURANT. PROJECT LENGTH = 5.20 MILES				
Contract Amount:	\$1,729,602.50	Funds Available:	\$1,729,602.50	Funds Paid(%) :	57%
Change Order	1	Original Time Used:	0%	Revised Time Used:	0%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$7,255.00.

Site Requirement: This change provides for the utilization of conventional tack coat material in lieu of non-tracking tack coat due to a request made by the contractor; and for the police traffic surveillance pay item required to ensure the safety of the traveling public and the contractor personnel due to safety concerns with the number of drives and the proximity of a high school and college.

NEW ITEMS			\$67,520.00
Tack Coat	14,955.00 GAL	\$4.00 /GAL	\$59,820.00
Traffic Surveillance, Police	100.00 HOUR	\$77.00 /HOUR	\$7,700.00
UNDERRUN ITEM			-\$74,775.00
NT Tack Material	-14,955.00 GAL	\$5.00 /GAL	-\$74,775.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$7,255.00	-0.42%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$7,255.00	-0.42%	\$0.00	0.00%	\$0.00	0.00%

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

September 11, 2023 Commission Meeting

Project Number:	NHPP-017N(282)PM	CO APPROVAL:	Aug. 08, 2023	AGENDA ITEM
		Contract ID:	220285	137F
Contractor :	J & R SAND COMPANY, INC.	Job Piece No.:	13337(06)	
		Highway No.:	US-287	
Designer:	COWAN GROUP ENGINEERING, LLC.	Div. / County.:	06 / CIMARRON	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-287: FROM 11.5 MILES NORTH OF THE US-412 JUNCTION, EXTEND NORTH NEAR BOISE CITY. PROJECT LENGTH = 3.862 MILES			
Contract Amount:	\$22,131,173.11	Funds Available:	\$22,201,639.03	Funds Paid(%) : 22%
Change Order	3	Original Time Used:	36%	Revised Time Used: 36%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$42,115.92.

Site Requirement: This change provides payment for the reclassification of the portable traffic signal system pay item required to utilize an upgraded signal system due to the standard system causing extreme traffic delays.

NEW ITEM	\$42,115.92
Portable Traffic Signal System (Reclassified)	120.00 SD \$350.97 /SD \$42,115.92

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$28,350.00	0.13%	\$28,350.00	0.13%	\$28,350.00	0.13%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$42,115.92	0.19%	\$42,115.92	0.19%	\$42,115.92	0.19%
TOTAL	\$70,465.92	0.32%	\$70,465.92	0.32%	\$70,465.92	0.32%

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

September 11, 2023 Commission Meeting

Project Number:	STP-214B(115)PM	CO APPROVAL:	Aug. 02, 2023	AGENDA ITEM
		Contract ID:	220365	137G
Contractor :	HASKELL LEMON CONSTRUCTION CO.	Job Piece No.:	24112(07)	
		Highway No.:	SH-39	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / CLEVELAND	
Description:	WIDEN, RESURFACE, AND BRIDGE SH-39: FROM 7.4 MILES EAST OF THE US-77 JUNCTION, EXTEND EAST NEAR LEXINGTON. PROJECT LENGTH = 3.580 MILES			
Contract Amount:	\$15,653,782.00	Funds Available:	\$15,678,838.08	Funds Paid(%) : 4%
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 \$25,056.08.

Site Requirement: This change provides payment for the CLSM and riprap pay items required to stabilize an embankment that experienced significant erosion during construction due to heavy rainfall.

NEW ITEMS	\$25,056.08
Type I Plain Riprap	217.18 TON \$61.85 /TON \$13,432.58
CLSM Backfill	45.00 CY \$258.30 /CY \$11,623.50

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	\$25,056.08	0.16%	\$25,056.08	0.16%	\$25,056.08	0.16%
TOTAL	\$25,056.08	0.16%	\$25,056.08	0.16%	\$25,056.08	0.16%

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

September 11, 2023 Commission Meeting

Project Number:	STPG-214F(131)AG	CO APPROVAL:	Jul. 25, 2023	AGENDA ITEM	
		Contract ID:	230046	137H	
Contractor :	TRAFFIC SIGNALS, INC.	Job Piece No.:	35803(04)		
		Highway No.:	CITY STREET		
Designer:	TRAFFIC ENGINEERING CONSULTANTS, INC.	Div. / County.:	03 / CLEVELAND		
Description:	TRAFFIC SIGNALS CITY STREET (SOUTH 19TH STREET): FROM SANTA FE AVENUE, EXTEND EAST IN THE CITY OF MOORE. PROJECT LENGTH = 0.00 MILE				
Contract Amount:	\$900,000.00	Funds Available:	\$900,000.00	Funds Paid(%) :	74%
Change Order	1	Original Time Used:	8%	Revised Time Used:	8%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$1,250.00.

Scope: This change provides for the signal system controller upgrade pay item required to upgrade nine different traffic signal controller boxes along 19th Street due to a request made by the City of Moore to improve the efficiency of this corridor. This change documents the underrun of multiple pay items due to not being necessary to complete the project.

NEW ITEM		\$37,350.00
Signal System Controller Upgrade	9.00 EA	\$4,150.00 /EA
		\$37,350.00
UNDERRUN ITEMS		-\$38,600.00
4" Concrete Sidewalk	-50.00 SY	\$100.00 /SY
Removal of Sidewalk	-50.00 SY	\$40.00 /SY
2" PVC Sch. 40 Plastic Conduit Trenched	-100.00 LF	\$25.00 /LF
3" PVC Sch. 40 Plastic Conduit Bored	-250.00 LF	\$70.00 /LF
Pull Box (Size II)	-8.00 EA	\$1,450.00 /EA

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun -) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$1,250.00	-0.14%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$1,250.00	-0.14%	\$0.00	0.00%	\$0.00	0.00%

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

September 11, 2023 Commission Meeting

Project Number:	STP-217C(054)PM	CO APPROVAL:	Aug. 14, 2023	AGENDA ITEM
		Contract ID:	230047	137I
Contractor :	FRONTIER BRIDGE, INC.	Job Piece No.:	29596(04)	
		Highway No.:	US-70	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	07 / COTTON	
Description:	BRIDGE AND APPROACHES US-70: OVER WHISKEY CREEK, 2.9 MILES WEST OF THE JEFFERSON COUNTY LINE. PROJECT LENGTH = 0.320 MILE			
Contract Amount:	\$4,224,743.72	Funds Available:	\$4,224,743.72	Funds Paid(%) : 34%
Change Order	1	Original Time Used:	28%	Revised Time Used: 28%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$7,470.00.

Site Requirement: This change provides for the utilization of the 4-inch painted traffic stripe pay item required to provide temporary delineation along the shoofly detour in lieu of 4-inch multi-polymer traffic stripe pay item as planned due to providing an equivalent result at a reduced cost.

NEW ITEM	\$4,648.00
Constr. Traffic Str. (Paint)(4" Wide)	16,600.00 LF \$0.28 /LF \$4,648.00
UNDERRUN ITEM	-\$12,118.00
Traffic Stripe (Multi-Poly.)(4" Wide)	-16,600.00 LF \$0.73 /LF -\$12,118.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$7,470.00	-0.18%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$7,470.00	-0.18%	\$0.00	0.00%	\$0.00	0.00%

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

September 11, 2023 Commission Meeting

Project Number:	STP-120C(127)PM	CO APPROVAL:	Aug. 17, 2023	AGENDA ITEM	
		Contract ID:	220367	137J	
Contractor :	CORNELL CONSTRUCTION COMPANY, INC.	Job Piece No.:	24145(04)		
		Highway No.:	SH-54		
Designer:	ATKINS	Div. / County.:	05 / CUSTER		
Description:	WIDEN, RESURFACE & BRIDGE SH-54: FROM 1.1 MILES NORTH OF THE I-40 BUSINESS LOOP, EXTEND NORTH NEAR WEATHERFORD. PROJECT LENGTH = 4.912 MILES				
Contract Amount:	\$15,064,222.83	Funds Available:	\$15,129,222.83	Funds Paid(%) :	9%
Change Order	1	Original Time Used:	20%	Revised Time Used:	20%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$65,000.00.

Site Requirement: This change provides payment for the removal of fence pay item required to remove a section of stranded wire fence due to this work being inadvertently omitted from the plans.

NEW ITEM

\$65,000.00

Removal of Fence	32,500.00 LF	\$2.00 /LF	\$65,000.00
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$65,000.00	0.43%	\$65,000.00	0.43%	\$65,000.00	0.43%
TOTAL	\$65,000.00	0.43%	\$65,000.00	0.43%	\$65,000.00	0.43%

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

September 11, 2023 Commission Meeting

Project Number:	SSR-225C(111)SR	CO APPROVAL:	Jul. 21, 2023	AGENDA ITEM	
		Contract ID:	230036	137K	
Contractor :	SILVER STAR CONSTRUCTION COMPANY, INC.	Job Piece No.:	35863(04)		
		Highway No.:	SH-145		
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / GARVIN		
Description:	RESURFACE (ASPHALT) SH-145: FROM I-35, EXTEND EAST NEAR PAOLI. PROJECT LENGTH = 2.72 MILES				
Contract Amount:	\$594,613.91	Funds Available:	\$640,032.54	Funds Paid(%) :	93%
Change Order	2	Original Time Used:	90%	Revised Time Used:	90%

Change Order No. 2 approves an additional appropriation in the amount of \$45,418.63.

Site Requirement: This change provides payment for the overrun of the tack coat and asphalt surfacing pay items required to complete the project as specified due to a plan error caused by incorrect stationing; and for the additional overrun of the tack coat pay item due to spraying the existing shoulders that were not milled and overlaid.

OVERRUN ITEMS	\$45,418.63
NT Tack Material	3,494.00 GAL \$3.00 /GAL \$10,482.00
Superpave, Type S5 (PG 64-22 OK)	259.27 TON \$134.75 /TON \$34,936.63

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
2	\$45,418.63	7.64%	\$45,418.63	7.64%	\$0.00	0.00%
TOTAL	\$45,418.63	7.64%	\$45,418.63	7.64%	\$0.00	0.00%

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

September 11, 2023 Commission Meeting

Project Number:	STP-226B(104)PM	CO APPROVAL:	Aug. 14, 2023	AGENDA ITEM
		Contract ID:	220163	137L
Contractor :	SILVER STAR CONSTRUCTION COMPANY, INC.	Job Piece No.:	20302(07)	
		Highway No.:	SH-39	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	07 / GRADY	
Description:	GRADE, DRAIN, AND SURFACE SH-39: FROM 2.9 MILES WEST OF THE SH-76 JUNCTION, EXTEND EAST NEAR DIBBLE. PROJECT LENGTH = 2.75 MILES			
Contract Amount:	\$10,679,999.00	Funds Available:	\$10,690,603.06	Funds Paid(%) : 82%
Change Order	2	Original Time Used:	87%	Revised Time Used: 82%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$2,554.06.

Site Requirement: This change provides payment for the special inlet drain pay item required to provide additional drainage mitigation on two step driveways due to water running down from the highway onto their property.

NEW ITEM	\$2,554.06
Special Inlet Drain	2.00 EA \$1,277.03 /EA \$2,554.06

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$8,050.00	0.08%	\$8,050.00	0.08%	\$8,050.00	0.08%
2	\$2,554.06	0.02%	\$2,554.06	0.02%	\$2,554.06	0.02%
TOTAL	\$10,604.06	0.10%	\$10,604.06	0.10%	\$10,604.06	0.10%

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

September 11, 2023 Commission Meeting

Project Number:	TAP-236D(095)TP	CO APPROVAL:	Aug. 09, 2023	AGENDA ITEM
Contractor :	TOM HUDSON PAVING, INC.	Contract ID:	220026	137M
		Job Piece No.:	34109(04)	
		Highway No.:	CITY STREETS	
Designer:	PARKHILL	Div. / County.:	04 / KAY	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) CITY STREETS: AT LOCATIONS ON AND ADJACENT TO WASHUNGA DRIVE AND EAST MORGAN DRIVE IN KAW CITY. PROJECT LENGTH = 0.25 MILE			
Contract Amount:	\$163,803.25	Funds Available:	\$226,085.25	Funds Paid(%) : 75%
Change Order	2	Original Time Used:	83%	Revised Time Used: 83%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$55,513.39.

Site Requirement: This change provides payment for the overrun of several pay items required to complete the project as specified due to an underestimation of the contract amounts. This change documents the underrun of the asphalt driveway pay item due to constructing a driveway with concrete instead as requested by the City of Kaw City. This change imposes a unit price reduction for the concrete pavement placement pay item due to the significant overrun of this major item of work.

NEW ITEM			-\$14,999.82
P. C. Concrete Pavement (Placement) (Unit Price Reduction)	99.33 SY	-\$151.01 /SY	-\$14,999.82
OVERRUN ITEMS			\$71,696.03
P. C. Concrete Pavement (Placement)	94.33 SY	\$526.51 /SY	\$49,665.69
P. C. Concrete for Pavement	9.56 CY	\$287.86 /CY	\$2,751.94
Conc. Curb (6" Barrier-Integral)	62.00 LF	\$81.87 /LF	\$5,075.94
Tactile Warning Device-New	117.00 SF	\$98.73 /SF	\$11,551.41
Sawing Pavement	185.00 LF	\$14.33 /LF	\$2,651.05
UNDERRUN ITEM			-\$1,182.82
Asphalt Driveway	-3.60 TON	\$328.56 /TON	-\$1,182.82

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$6,768.61	4.13%	\$6,768.61	4.13%	\$6,768.61	4.13%
2	\$55,513.39	33.89%	\$55,513.39	33.89%	\$0.00	0.00%
TOTAL	\$62,282.00	38.02%	\$62,282.00	38.02%	\$6,768.61	4.13%

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

September 11, 2023 Commission Meeting

Project Number:	TAP-236D(097)TP	CO APPROVAL:	Jul. 27, 2023	AGENDA ITEM
		Contract ID:	220198	137N
Contractor :	RUDY CONSTRUCTION CO.	Job Piece No.:	34110(04)	
		Highway No.:	CITY STREETS	
Designer:	MYERS ENGINEERING CONSULTING	Div. / County.:	04 / KAY	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) CITY STREETS (WALNUT AVE/MAPLE AVE/MAIN ST/2ND ST/3RD ST/6TH ST/9TH ST): AT MULTIPLE LOCATIONS IN THE CITY OF NEWKIRK. PROJECT LENGTH = 0.967 MILE			
Contract Amount:	\$997,292.70	Funds Available:	\$997,292.70	Funds Paid(%): 94%
Change Order	2	Original Time Used:	122%	Revised Time Used: 99%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$238.78.

Scope: This change provides for receiving the grates and frames used to cover the gutter flow in bump out areas for the sidewalk and planters into the City of Newkirk warehouse stock due to a design change requested by the City to reduce the number of planters after the material had already been ordered and delivered to the project. Funding for the warehouse stock pay item will be non-participating in nature.

NEW ITEM (NON-PARTICIPATING)	\$7,111.22
Matl. Taken into Whse. Stock (Curb Inlet Frames & Grates)	1.00 LS \$7,111.22 /LS \$7,111.22
UNDERRUN ITEM	-\$7,350.00
Special Inlet Drain	-14.00 EA \$525.00 /EA -\$7,350.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$1.50	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$238.78	-0.02%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$240.28	-0.02%	\$0.00	0.00%	\$0.00	0.00%

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

September 11, 2023 Commission Meeting

Project Number:	STP-238F(084)3B	CO APPROVAL:	Aug. 04, 2023	AGENDA ITEM
		Contract ID:	220291	1370
Contractor :	B & B CONSTRUCTION SERVICE J.T., INC.	Job Piece No.:	36006(04)	
		Highway No.:	US-62	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	05 / KIOWA	
Description:	JOINT SEAL/REPAIR US-62: OVER OTTER CREEK AND OTTER CREEK O'FLOW, 0.2 MILES AND 0.3 MILES EAST OF THE TILLMAN COUNTY LINE. PROJECT LENGTH = 0.00 MILE			
Contract Amount:	\$820,763.60	Funds Available:	\$838,098.60	Funds Paid(%) : 83%
Change Order	2	Original Time Used:	90%	Revised Time Used: 90%

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

Site Requirement: This change provides for the diamond grinding pay items required to grind down the existing asphalt on the approach slab to provide a smooth transition at the ends of Bridge A and B; and for the CLSM backfill pay item required to fill a void area at the northeast wingwall of Bridge A. This change documents the underrun of the CLSM backfill for Bridge C and elastomeric mortar pay items due to an overestimation of the contract amounts.

NEW ITEMS				\$5,674.00
CLSM Backfill (Bridge A)	3.00 CY	\$450.00 /CY		\$1,350.00
Diamond Grinding Concrete Pavement (Bridge A)	100.00 SY	\$21.62 /SY		\$2,162.00
Diamond Grinding Concrete Pavement (Bridge B)	100.00 SY	\$21.62 /SY		\$2,162.00
UNDERRUN ITEMS				-\$5,674.00
Elastomeric Mortar	-3.76 CF	\$575.00 /CF		-\$2,162.00
Elastomeric Mortar	-3.76 CF	\$575.00 /CF		-\$2,162.00
CLSM Backfill (Bridge C)	-3.00 CY	\$450.00 /CY		-\$1,350.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$17,335.00	2.11%	\$17,335.00	2.11%	\$17,335.00	2.11%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$17,335.00	2.11%	\$17,335.00	2.11%	\$17,335.00	2.11%

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

September 11, 2023 Commission Meeting

Project Number:	STP-242C(079)PM	CO APPROVAL:	Aug. 11, 2023	AGENDA ITEM
Contractor :	SHERWOOD CONSTRUCTION CO., INC.	Contract ID:	210112	137P
		Job Piece No.:	27976(04)	
		Highway No.:	US-77 / SH-51	
Designer:	GARVER LLC.	Div. / County.:	04 / LOGAN	
Description:	BRIDGE AND APPROACHES US-77/SH-51: US-77 OVER E BEAVER CREEK 0.2 MILES NORTH OF THE SH-51 JCT. SH-51 OVER E BEAVER CREEK 0.2 MILES W OF THE US-77 JCT OVER BNSF RAILROAD 0.1 MILES E OF THE US-77 JCT AND OVER E BEAVER CREEK TRIBUTARY 0.6 MILES E OF THE US-77 JCT NEAR ORLANDO. PROJECT LENGTH = 2.554 MILES			
Contract Amount:	\$24,373,334.51	Funds Available:	\$24,419,197.71	Funds Paid(%) : 59%
Change Order	2	Original Time Used:	37%	Revised Time Used: 37%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$254,332.16.

Scope: This change provides for the utilization of asphalt millings required to complete the shouldering operations throughout this project in lieu of the traffic bound surface course material originally specified.

NEW ITEM	\$78,787.68
Construction Miscellaneous (Asphalt Millings)	8,639.00 TON \$9.12 /TON \$78,787.68
UNDERRUN ITEM	-\$333,119.84
Traffic Bound Surface Course Type E	-8,639.00 TON \$38.56 /TON -\$333,119.84

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$45,863.20	0.19%	\$45,863.20	0.19%	\$45,863.20	0.19%
2	-\$254,332.16	-1.04%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$208,468.96	-0.86%	\$45,863.20	0.19%	\$45,863.20	0.19%

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

September 11, 2023 Commission Meeting

Project Number:	CIRB-247C(036)RB	CO APPROVAL:	Aug. 22, 2023	AGENDA ITEM
		Contract ID:	220029	137Q
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	28662(04)	
		Highway No.:	COUNTY ROADS	
Designer:	CED #8	Div. / County.:	06 / MAJOR	
Description:	GRADE, DRAIN, AND SURFACE COUNTY ROADS (NS-233/EW-58): NS-233, FROM 2.0 MILES SOUTH OF THE US-60 EXTEND SOUTH NEAR CHESTER. EW-58, FROM THE NS-233 JUNCTION EXTEND EAST NEAR CHESTER. PROJECT LENGTH = 4.995 MILES			
Contract Amount:	\$6,620,054.85	Funds Available:	\$6,624,728.43	Funds Paid(%) : 87%
Change Order	2	Original Time Used:	102%	Revised Time Used: 102%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$4,673.58.

Site Requirement: This change provides payment for the drums pay item required to provide temporary delineation and maximize the time the roadway was open to traffic at the intersection of EW-57 during construction; for the additional work required to remove recently constructed corner posts near Station 345+00 LT due to discovering during construction that the plans incorrectly showed new fence to be installed at this location; and for the restocking fee required to return three-hundred and fifty dowel bars to the manufacturer due to being revised to reinforcing steel at the concrete pavement expansion joints after the dowel bars had already been delivered. This change extends the contract time sixty-seven days (forty days due to delays on Project No. NHPP-019N(118)PM, nine days due to changing from dowel bars to reinforcing steel, eight days due to the superelevation plan revision delay, and ten days due to removing areas of unsuitable subgrade material).

NEW ITEMS

\$4,673.58

Construction Miscellaneous (Restocking Fee)(Dowel Bars)	1.00 LS	\$800.00 /LS	\$800.00
Construction Miscellaneous	1.00 LS	\$1,497.58 /LS	\$1,497.58
Drums	2,160.00 SD	\$1.10 /SD	\$2,376.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$4,673.58	0.07%	\$4,673.58	0.07%	\$4,673.58	0.07%
TOTAL	\$4,673.58	0.07%	\$4,673.58	0.07%	\$4,673.58	0.07%

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

September 11, 2023 Commission Meeting

Project Number:	STP-244D(084)CI		CO APPROVAL:	Jul. 21, 2023	AGENDA ITEM
			Contract ID:	220253	137R
Contractor :	K & R BUILDERS, INC.		Job Piece No.:	33482(04)	
			Highway No.:	COUNTY ROAD	
Designer:	CEC		Div. / County.:	03 / MCCLAIN	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (LADD ROAD); OVER UNNAMED CREEK, 0.3 MILES EAST OF I-35 NEAR NOBLE. PROJECT LENGTH = 0.234 MILE				
Contract Amount:	\$842,955.79	Funds Available:	\$893,458.41	Funds Paid(%) :	93%
Change Order	1	Original Time Used:	136%	Revised Time Used:	136%

Change Order No. 1 approves an additional appropriation in the amount of \$50,502.62.

Site Requirement: This change provides payment for the overrun of the construction signs pay item required to provide adequate direction to the traveling public during construction due to an underestimation of the contract amount; and for the overrun of the asphalt pavement pay items due to the existing typical being wider than planned.

OVERRUN ITEMS

\$50,502.62

Superpave, Type S3 (PG 64-22 OK)	55.69 TON	\$134.20 /TON	\$7,473.60
Superpave, Type S4 (PG 64-22 OK)	87.08 TON	\$181.50 /TON	\$15,805.02
Construction Signs 6.26 SF to 15.99 SF	3,403.00 SD	\$8.00 /SD	\$27,224.00

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$50,502.62	5.99%	\$50,502.62	5.99%	\$0.00	0.00%
TOTAL	\$50,502.62	5.99%	\$50,502.62	5.99%	\$0.00	0.00%

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

September 11, 2023 Commission Meeting

Project Number:	STP-245F(074)3B	CO APPROVAL:	Aug. 01, 2023	AGENDA ITEM	
		Contract ID:	220255	137S	
Contractor :	B & B CONSTRUCTION SERVICE J.T., INC.	Job Piece No.:	35963(04)		
		Highway No.:	MULTIPLE LOCATIONS		
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	02 / MCCURTAIN		
Description:	JOINT SEAL/REPAIR US-70/SH-37: AT MULTIPLE LOCATIONS IN DIVISION II. PROJECT LENGTH = 0.00 MILE				
Contract Amount:	\$599,124.10	Funds Available:	\$615,984.17	Funds Paid(%) :	100%
Change Order	3	Original Time Used:	69%	Revised Time Used:	69%

Change Order No. 3 approves an additional appropriation in the amount of \$12,900.07.

Site Requirement: This change provides payment for the final estimate due to the overrun of the elastomeric mortar pay items. Additional quantities of these items were required to adequately repair all damaged areas of these structures discovered during construction.

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

OVERRUN ITEMS

\$13,140.00

Elastomeric Mortar (Bridge D)	7.84 CF	\$625.00 /CF	\$4,900.00
Elastomeric Mortar (Bridge I)	16.00 CF	\$515.00 /CF	\$8,240.00

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$3,960.00	0.66%	\$3,960.00	0.66%	\$3,960.00	0.66%
3	\$12,900.07	2.15%	\$12,900.07	2.15%	\$0.00	0.00%
TOTAL	\$16,860.07	2.81%	\$16,860.07	2.81%	\$3,960.00	0.66%

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

September 11, 2023 Commission Meeting

Project Number:	STP-246C(048)PM	CO APPROVAL:	Jul. 24, 2023	AGENDA ITEM
		Contract ID:	220369	137T
Contractor :	BRIDGECO CONTRACTORS, INC.	Job Piece No.:	29724(04)	
		Highway No.:	US-266	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	01 / MCINTOSH	
Description:	BRIDGE AND APPROACHES US-266: OVER ELK CREEK AND UNNAMED CREEK, 1.2 MILES AND 1.7 MILES EAST OF THE US-69 BUS JUNCTION NEAR CHECOTAH. PROJECT LENGTH = 0.400 MILE			
Contract Amount:	\$4,835,946.61	Funds Available:	\$4,865,555.56	Funds Paid(%) : 37%
Change Order	1	Original Time Used:	30%	Revised Time Used: 30%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$29,608.95.

Engineering: This change provides payment for the removal of concrete pavement with asphalt overlay pay item required to remove the existing pavement in lieu of the removal of asphalt pavement pay item as planned due to the presence of concrete under the existing asphalt pavement. This change extends the contract time five days to complete this additional work.

NEW ITEM	\$67,764.81
Removal of Conc. Pav. w/Asph. Overlay	4,360.67 SY \$15.54 /SY \$67,764.81
UNDERRUN ITEM	-\$38,155.86
Removal of Asphalt Pavement	-4,360.67 SY \$8.75 /SY -\$38,155.86

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$29,608.95	0.61%	\$29,608.95	0.61%	\$29,608.95	0.61%
TOTAL	\$29,608.95	0.61%	\$29,608.95	0.61%	\$29,608.95	0.61%

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

September 11, 2023 Commission Meeting

Project Number:	SSP-246C(056)PM		CO APPROVAL:	Aug. 21, 2023	AGENDA ITEM
			Contract ID:	220256	137U
Contractor :	ROSSCON, LLC		Job Piece No.:	34350(04)	
			Highway No.:	US-266	
Designer:	MECCLELLAND CONSTRUCTION		Div. / County.:	01 / MCINTOSH	
Description:	RESURFACE (ASPHALT) US-266: FROM 0.3 MILES EAST OF US-69, EXTEND EAST IN CHECOTAH. PROJECT LENGTH = 1.701 MILES				
Contract Amount:	\$1,509,235.79	Funds Available:	\$1,580,735.79	Funds Paid(%) :	54%
Change Order	1	Original Time Used:	158%	Revised Time Used:	158%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$71,500.00.

Site Requirement: This change provides payment for the asphalt base course material pay item required to place a leveling course on the existing concrete pavement due to the existing asphalt overlay that was milled off being thicker in some areas than expected. This change extends the contract time five days to complete this additional work.

NEW ITEM	\$71,500.00
Superpave, Type S3 (PG 64-22 OK)	500.00 TON \$143.00 /TON \$71,500.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$71,500.00	4.74%	\$71,500.00	4.74%	\$71,500.00	4.74%
TOTAL	\$71,500.00	4.74%	\$71,500.00	4.74%	\$71,500.00	4.74%

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

September 11, 2023 Commission Meeting

Project Number:	SSP-250N(040)PM	CO APPROVAL:	Aug. 02, 2023	AGENDA ITEM
		Contract ID:	220221	137V
Contractor :	SCHIRALLI CONSTRUCTION CORP.	Job Piece No.:	35228(04)	
		Highway No.:	US-77 / SH-7	
Designer:	TRIAD DESIGN GROUP	Div. / County.:	07 / MURRAY	
Description:	GRAIN, DRAIN, AND SURFACE US-77/SH-7: US-77, FROM THE SH-7 JUNCTION EXTEND NORTH IN DAVIS. SH-7, FROM 0.3 MILES EAST OF THE US-77 JUNCTION EXTEND EAST IN DAVIS. PROJECT LENGTH = 0.198 MILE			
Contract Amount:	\$1,395,604.52	Funds Available:	\$1,424,854.52	Funds Paid(%) : 86%
Change Order	2	Original Time Used:	88%	Revised Time Used: 88%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$9,688.51.

Site Requirement: This change provides for the overrun of the concrete pavement pay items due to the trenching between Station 768+85 and 773+35 being wider than anticipated to allow for proper compaction; and for the additional concrete work required to pave between the trench and curb in lieu of asphalt as planned due to the wider trench making this strip of pavement thinner. This change documents the underrun of the conduit pay items due to the existing conduit lines being able to be reused; and the underrun of the standard bedding material pay item due to an overestimation of the contract amount. This change alters the method of measurement for the PVC conduit pay items from plan quantity to measured. This change removes Milestone No. 1 from the contract due to multiple delays caused by various unforeseen site conditions experienced by the contractor during construction.

NEW ITEM			\$12,848.64
Construction Miscellaneous (Add'l Concrete Work)	1.00 LS	\$12,848.64 /LS	\$12,848.64
OVERRUN ITEMS			\$32,837.15
P.C. Concrete Pavement (Placement)	341.00 SY	\$43.63 /SY	\$14,877.83
P. C. Concrete for Pavement	64.00 CY	\$231.88 /CY	\$14,840.32
Trench Excavation	83.88 CY	\$27.82 /CY	\$2,333.54
Removal of Conc. Pav. w/Asph. Overlay	57.00 SY	\$13.78 /SY	\$785.46
UNDERRUN ITEMS			-\$55,374.30
2" PVC Sch. 40 Plastic Conduit Trenched	-560.00 LF	\$27.50 /LF	-\$15,400.00
3" PVC Sch. 40 Plastic Conduit Bored	-310.00 LF	\$82.50 /LF	-\$25,575.00
3" PVC Sch. 40 Plastic Conduit Trenched	-50.00 LF	\$38.50 /LF	-\$1,925.00
Standard Bedding Material, Class A	-76.68 CY	\$162.68 /CY	-\$12,474.30

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$29,250.00	2.10%	\$29,250.00	2.10%	\$29,250.00	2.10%
2	-\$9,688.51	-0.69%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$19,561.49	1.40%	\$29,250.00	2.10%	\$29,250.00	2.10%

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

September 11, 2023 Commission Meeting

Project Number:	STP-251B(125)CI	CO APPROVAL:	Aug. 17, 2023	AGENDA ITEM
		Contract ID:	210180	137W
Contractor :	H & H BRIDGE COMPANY	Job Piece No.:	28516(04)	
		Highway No.:	COUNTY ROAD	
Designer:	CRAFTON, TULL & ASSOCIATES, INC.	Div. / County.:	01 / MUSKOGEE	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (EW-890/EAST HANCOCK ROAD); OVER COODY CREEK, 1.1 MILES EAST OF THE SH-165/MUSKOGEE TURNPIKE JUNCTION NEAR MUSKOGEE. PROJECT LENGTH = 0.097 MILE			
Contract Amount:	\$1,225,773.96	Funds Available:	\$1,242,762.97	Funds Paid(%) : 98%
Change Order	3	Original Time Used:	99%	Revised Time Used: 96%

Change Order No. 3 approves an additional appropriation in the amount of \$5,775.37.

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	\$5,775.37
Asphalt Binder Price Adjustment	1.00 LS \$5,775.37 /LS \$5,775.37

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$11,213.64	0.91%	\$11,213.64	0.91%	\$11,213.64	0.91%
3	\$5,775.37	0.47%	\$5,775.37	0.47%	\$0.00	0.00%
TOTAL	\$16,989.01	1.39%	\$16,989.01	1.39%	\$11,213.64	0.91%

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

September 11, 2023 Commission Meeting

Project Number:	STP-155C(610)PM / STP-155C(712)PM	CO APPROVAL:	Jul. 25, 2023	AGENDA ITEM
		Contract ID:	220373	137X
Contractor :	T.J. CAMPBELL CONSTRUCTION COMPANY	Job Piece No.:	24356(04)	
		Highway No.:	SH-66	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	04 / OKLAHOMA	
Description:	WIDEN, RESURFACE, BRIDGE, GRADE, DRAIN, AND SURFACE SH-66: FROM 4.0 MILES EAST OF I-35, EXTEND NORTHEAST IN EDMOND AND ARCADIA. PROJECT LENGTH = 8.054 MILES			
Contract Amount:	\$30,961,330.13	Funds Available:	\$31,009,975.14	Funds Paid(%) : 24%
Change Order	3	Original Time Used:	20%	Revised Time Used: 20%

Change Order No. 3 approves an additional appropriation in the amount of \$42,629.38.

Site Requirement: This change provides payment for the overrun of the stabilized subgrade pay item required to provide a suitable base for the temporary detours in lieu of subgrade Method B as planned due to the existing soil needing more substantial improvement.

OVERRUN ITEM	\$75,062.00
Stabilized Subgrade	15,012.40 SY \$5.00 /SY \$75,062.00
UNDERRUN ITEM	-\$32,432.63
Subgrade, Method B	-14,414.50 SY \$2.25 /SY -\$32,432.63

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
2	\$6,015.63	0.02%	\$6,015.63	0.02%	\$0.00	0.00%
3	\$42,629.38	0.14%	\$42,629.38	0.14%	\$0.00	0.00%
TOTAL	\$48,645.01	0.16%	\$48,645.01	0.16%	\$0.00	0.00%

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

September 11, 2023 Commission Meeting

Project Number:	TAP-255E(519)AG	CO APPROVAL:	Aug. 09, 2023	AGENDA ITEM	
		Contract ID:	220229	137Y	
Contractor :	SAC SERVICES, INC. SAC SERVICES, INC	Job Piece No.:	33274(04)		
		Highway No.:	CITY STREET		
Designer:	GARVER	Div. / County.:	04 / OKLAHOMA		
Description:	PEDESTRIAN AND BIKE IMPROVEMENTS CITY STREET (OKC SOUTH GRAND BOULEVARD TRAIL): FROM THE INTERSECTION OF SW 15TH STREET, EXTEND SOUTH IN OKLAHOMA CITY. PROJECT LENGTH = 1.08 MILES				
Contract Amount:	\$1,780,844.70	Funds Available:	\$1,780,844.70	Funds Paid(%) :	74%
Change Order	3	Original Time Used:	119%	Revised Time Used:	95%

Change Order No. 3 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$29,850.00.

Site Requirement: This change provides for the reclassification of the bollard pay item required to satisfy the City of Oklahoma City's standards due to the incorrect type being included in the plans; for the meter box adjustment pay item required to upgrade the water meters to being traffic-rated; and for the pavement marking removal pay item required remove existing striping as specified due to this pay item being inadvertently omitted from the plans.

NEW ITEMS	\$30,500.00
Removable Bollard (Reclassified)	13.00 EA \$1,850.00 /EA \$24,050.00
Meter Boxes Adjust to Grade	10.00 EA \$450.00 /EA \$4,500.00
Pavement Mrkng. Removal (Traf. Strp)	1,300.00 LF \$1.50 /LF \$1,950.00
UNDERRUN ITEMS	-\$60,350.00
Stationary Bollard	-34.00 EA \$1,100.00 /EA -\$37,400.00
Removable Bollard	-17.00 EA \$1,350.00 /EA -\$22,950.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	-\$29,850.00	-1.68%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$29,850.00	-1.68%	\$0.00	0.00%	\$0.00	0.00%

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

September 11, 2023 Commission Meeting

Project Number:	EMC-256N(071)ES	CO APPROVAL:	Aug. 15, 2023	AGENDA ITEM
		Contract ID:	220358	137Z
Contractor :	K & R BUILDERS, INC.	Job Piece No.:	35467(04)	
		Highway No.:	US-62 / US-75	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	01 / OKMULGEE	
Description:	BRIDGE REPAIR US-62/US-75: OVER BNSF RAILROAD, 2.3 MILES SOUTH OF THE SH-56 JUNCTION NEAR OKMULGEE. PROJECT LENGTH = 0.00 MILE			
Contract Amount:	\$1,247,853.70	Funds Available:	\$1,249,853.70	Funds Paid(%) : 91%
Change Order	2	Original Time Used:	137%	Revised Time Used: 137%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$6.45.

Site Requirement: This change provides for the excelsior mat pay item required to provide adequate permanent erosion control on an area of bare soil at the end of the newly constructed slope walls. This change documents the underrun of the CLSM backfill and unclassified borrow pay items due to less quantity being needed than planned.

NEW ITEM			\$10,003.55
Excelsior Mat	1,511.11 SY	\$6.62 /SY	\$10,003.55
UNDERRUN ITEMS			-\$10,010.00
Unclassified Borrow	-297.00 CY	\$10.00 /CY	-\$2,970.00
CLSM Backfill	-16.00 CY	\$440.00 /CY	-\$7,040.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,000.00	0.16%	\$2,000.00	0.16%	\$2,000.00	0.16%
2	-\$6.45	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$1,993.55	0.16%	\$2,000.00	0.16%	\$2,000.00	0.16%

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

September 11, 2023 Commission Meeting

Project Number:	STP-260B(074)PM	CO APPROVAL:	Aug. 11, 2023	AGENDA ITEM
		Contract ID:	220351	137AA
Contractor :	C3 CONSTRUCTION, INC.	Job Piece No.:	27104(04)	
		Highway No.:	SH-51	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	04 / PAYNE	
Description:	BRIDGE AND APPROACHES SH-51: OVER UNNAMED CREEK, 1.6 MILES SOUTHEAST OF THE SH-86 JUNCTION NEAR STILLWATER. PROJECT LENGTH = 1.060 MILES			
Contract Amount:	\$8,292,006.58	Funds Available:	\$8,292,006.58	Funds Paid(%) : 22%
Change Order	2	Original Time Used:	44%	Revised Time Used: 37%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$21,293.28.

Engineering: This change provides for the utilization of 15" corrugated galvanized steel pipe required to temporarily drain under the crossover detours in lieu of the 22" x 33" reinforced concrete pipe as planned due to providing adequate capacity at a cost savings to the Department.

NEW ITEM	\$29,479.68
15" Corr. Galv. Steel Pipe	432.00 LF \$68.24 /LF \$29,479.68
UNDERRUN ITEM	-\$50,772.96
22" x 13" R. C. Pipe Arch Class A-III	-432.00 LF \$117.53 /LF -\$50,772.96

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	-\$21,293.28	-0.26%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$21,293.28	-0.26%	\$0.00	0.00%	\$0.00	0.00%

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

September 11, 2023 Commission Meeting

Project Number:	TAP-263D(093)TP	CO APPROVAL:	Jul. 25, 2023	AGENDA ITEM	
		Contract ID:	230018	137BB	
Contractor :	TREAS CONSTRUCTION INC	Job Piece No.:	32996(04)		
		Highway No.:	CITY STREET		
Designer:	COWAN GROUP ENGINEERING	Div. / County.:	03 / POTTAWATOMIE		
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) CITY STREET (MACARTHUR ROAD): FROM HARRISON ROAD, EXTEND EAST IN SHAWNEE. PROJECT LENGTH = 0.693 MILE				
Contract Amount:	\$967,850.02	Funds Available:	\$1,032,057.37	Funds Paid(%) :	13%
Change Order	2	Original Time Used:	21%	Revised Time Used:	21%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$9,202.00.

Site Requirement: This change provides payment for the additional work required to remove areas of unsuitable subgrade material discovered during construction, and to place geogrid reinforcement to provide a suitable base for the driveways and sidewalks.

NEW ITEM	\$9,202.00
Unclassified Excavation	100.00 CY \$92.02 /CY \$9,202.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$4,999.64	0.52%	\$4,999.64	0.52%	\$4,999.64	0.52%
2	\$9,202.00	0.95%	\$9,202.00	0.95%	\$9,202.00	0.95%
TOTAL	\$14,201.64	1.47%	\$14,201.64	1.47%	\$14,201.64	1.47%

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

September 11, 2023 Commission Meeting

Project Number:	NHPP-166N(232)PM / NHPP-266N(101)PM / WR-MC-131 / WR-MC-131A		CO APPROVAL:	Aug. 02, 2023	AGENDA ITEM
			Contract ID:	220107	137CC
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	26242(04)	
			Highway No.:	TNPk / SH-20 / CO RD	
Designer:	GARVER		Div. / County.:	08 / ROGERS	
Description:	GRADE DRAIN SURFACE AND BRIDGE WILL ROGERS TURNPIKE/SH-20/COUNTY ROAD (FLINT ROAD): WILL ROGERS TURNPIKE AT THE FLINT ROAD INTERCHANGE NEAR CLAREMORE. SH-20 FROM 0.5 MILES EAST OF SH-66 EXTEND NORTHWEST. FLINT ROAD FROM 0.1 MILES EAST OF THE WILL ROGERS TURNPIKE EXTEND EAST. PROJECT LENGTH = 7.038 MILES				
Contract Amount:	\$64,197,060.52	Funds Available:	\$64,262,685.98	Funds Paid(%) :	29%
Change Order	2	Original Time Used:	14%	Revised Time Used:	14%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$65,625.46.

Site Requirement: This change provides payment for the additional work required to repair the existing turnpike shoulders before shifting traffic onto them as specified due to the existing pavement being more deteriorated than expected; and for the larger drainage inlet with junction box pay items required to complete the project as specified due to the original planned structures being too small to accommodate the planned pipe sizes. This change alters the method of measurement for the unclassified excavation, unclassified borrow, and embankments pay items from measured to plan quantity.

NEW ITEMS			<u>\$92,068.77</u>
Cold Milling Pavement	5,058.00 SY	\$4.99 /SY	\$25,239.42
Construction Miscellaneous (Shoulder Repair)	1.00 LS	\$27,674.35 /LS	\$27,674.35
Inlet w/Lrg. Jct. Box, CI, Des. 2(B)	1.00 EA	\$12,000.00 /EA	\$12,000.00
Inlet w/Small Jct. Box, CI, Des. 3(B)	1.00 EA	\$13,000.00 /EA	\$13,000.00
Inlet w/Small Jct. Box, CI, Des. 3(BD)	1.00 EA	\$14,155.00 /EA	\$14,155.00
UNDERRUN ITEMS			<u>-\$26,443.31</u>
Inlet CI Des. 2 (B)	-1.00 EA	\$5,408.48 /EA	-\$5,408.48
Inlet CI Des. 3 (B)	-1.00 EA	\$8,906.75 /EA	-\$8,906.75
Inlet CI Des. 3 (B-D)	-1.00 EA	\$12,128.08 /EA	-\$12,128.08

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	\$65,625.46	0.10%	\$65,625.46	0.10%	\$65,625.46	0.10%
TOTAL	\$65,625.46	0.10%	\$65,625.46	0.10%	\$65,625.46	0.10%

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

September 11, 2023 Commission Meeting

Project Number:	STP-268C(095)CI	CO APPROVAL:	Jul. 24, 2023	AGENDA ITEM
		Contract ID:	220354	137DD
Contractor :	PARADIGM CONSTRUCTION & ENGINEERING, INC	Job Piece No.:	33498(04)	
		Highway No.:	COUNTY ROAD	
Designer:	CED #8	Div. / County.:	01 / SEQUOYAH	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (NS-467/CENTRAL HIGH ROAD): FROM 1.1 MILES NORTH OF I-40, EXTEND NORTH NEAR SALLISAW. PROJECT LENGTH = 0.850 MILE			
Contract Amount:	\$1,884,169.93	Funds Available:	\$1,950,844.22	Funds Paid(%) : 60%
Change Order	2	Original Time Used:	59%	Revised Time Used: 59%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$9,466.24.

Site Requirement: This change provides payment for the portable longitudinal barrier delivery pay item required to protect the traveling public and contractor personnel due to steep drop-offs in close proximity to the driving lane during construction of the retaining wall near Station 28+00 RT; for the painted traffic stripe and arrows pay items required to replace existing striping near Central Public School due to this work not being included in the plans; and for the guardrail delineators pay item required to be installed on the guardrail as specified due to this item being inadvertently omitted from the plans. This change documents the underrun of the Class AA concrete and reinforcing steel pay items due to reducing the size of Structure No. XD1970 to mitigate subsequent roadway profile grade adjustments that were not reflected in the original design.

NEW ITEMS	\$20,170.24
Deliver Portable Longitudinal Barrier	337.50 LF \$51.65 /LF \$17,431.88
Guardrail Delineators (Type 2, Code 1)	18.00 EA \$36.02 /EA \$648.36
Traffic Stripe (Paint)(4" Wide)	500.00 LF \$2.20 /LF \$1,100.00
Traffic Stripe (Paint)(Arrow)	6.00 EA \$165.00 /EA \$990.00
UNDERRUN ITEMS	-\$10,704.00
Class AA Concrete	-9.86 CY \$950.00 /CY -\$9,367.00
Reinforcing Steel	-382.00 LB \$3.50 /LB -\$1,337.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$57,208.05	3.04%	\$57,208.05	3.04%	\$19,703.55	1.05%
2	\$9,466.24	0.50%	\$9,466.24	0.50%	\$9,466.24	0.50%
TOTAL	\$66,674.29	3.54%	\$66,674.29	3.54%	\$29,169.79	1.55%

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

September 11, 2023 Commission Meeting

Project Number:	NHPP-008N(108)FP		CO APPROVAL:	Aug. 04, 2023	AGENDA ITEM
			Contract ID:	220355	137EE
Contractor :	J & R SAND COMPANY, INC.		Job Piece No.:	14971(42)	
			Highway No.:	US-54	
Designer:	JACOBS		Div. / County.:	06 / TEXAS	
Description:	GRADE, DRAIN, AND SURFACE US-54: FROM 10.4 MILES NORTHEAST OF THE US-64 JUNCTION, EXTEND NORTHEAST NEAR TYRONE. PROJECT LENGTH = 3.736 MILES				
Contract Amount:	\$15,316,319.84	Funds Available:	\$15,357,069.84	Funds Paid(%) :	57%
Change Order	2	Original Time Used:	29%	Revised Time Used:	29%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$34,966.00.

Site Requirement: This change provides payment for the additional work required to provide control of the existing groundcover that was placed on the previous grading project due to safety concerns with line-of-sight issues at multiple intersections.

NEW ITEMS			\$34,966.00
Mowing	40.00 AC	\$856.65 /AC	\$34,266.00
Mobilization (Additional)	1.00 LS	\$700.00 /LS	\$700.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$5,784.00	0.04%	\$5,784.00	0.04%	\$5,784.00	0.04%
2	\$34,966.00	0.23%	\$34,966.00	0.23%	\$34,966.00	0.23%
TOTAL	\$40,750.00	0.27%	\$40,750.00	0.27%	\$40,750.00	0.27%

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

September 11, 2023 Commission Meeting

Project Number:	NHPPI-4400-(100)RW	CO APPROVAL:	Jul. 31, 2023	AGENDA ITEM
		Contract ID:	220154	137FF
Contractor :	ROBIN HAUSNER DEMOLITION, LLC	Job Piece No.:	33788(20)	
		Highway No.:	I-44 / US-75	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	08 / TULSA	
Description:	RIGHT-OF-WAY CLEARANCE I-44/US-75: I-44, FROM 0.3 MILES WEST OF THE US-75 INTERCHANGE EXTEND EAST IN TULSA. US-75, FROM 0.2 MILES NORTH OF THE I-44 INTERCHANGE EXTEND SOUTH IN TULSA. PROJECT LENGTH = 1.972 MILES			
Contract Amount:	\$243,777.00	Funds Available:	\$243,901.00	Funds Paid(%) : 100%
Change Order	1	Original Time Used:	46%	Revised Time Used: 46%

Change Order No. 1 approves an additional appropriation in the amount of \$124.00.

Site Requirement: This change provides payment for the final estimate due to the overrun of the vegetative mulching pay item required to provide erosion control on cleared areas due to an underestimation of the contract amount.

OVERRUN ITEM

\$124.00

Vegetative Mulching	0.62 AC	\$200.00 /AC	\$124.00
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$124.00	0.05%	\$124.00	0.05%	\$0.00	0.00%
TOTAL	\$124.00	0.05%	\$124.00	0.05%	\$0.00	0.00%

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

September 11, 2023 Commission Meeting

Project Number:	STP-276B(064)PM	CO APPROVAL:	Jul. 28, 2023	AGENDA ITEM
		Contract ID:	220274	137GG
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	30408(04)	
		Highway No.:	US-281	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	06 / WOODS	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-281: FROM 4.3 MILES WEST OF THE SH-45 JUNCTION, EXTEND EAST NEAR WAYNOKA. PROJECT LENGTH = 3.550 MILES			
Contract Amount:	\$9,960,482.93	Funds Available:	\$10,011,179.84	Funds Paid(%) : 21%
Change Order	1	Original Time Used:	67%	Revised Time Used: 67%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$50,696.91.

Site Requirement: This change provides payment for the additional work required to install shoring around exposed portions of Bridge A during construction due to erosion caused by a period of heavy rainfall. This change extends the contract time five days to complete this additional work.

NEW ITEMS	\$50,696.91
Temporary Sheet Piling	1.00 LS \$41,400.37 /LS \$41,400.37
CLSM Backfill	22.00 CY \$347.57 /CY \$7,646.54
Mobilization (Remobilization)	1.00 LS \$1,650.00 /LS \$1,650.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$50,696.91	0.51%	\$50,696.91	0.51%	\$50,696.91	0.51%
TOTAL	\$50,696.91	0.51%	\$50,696.91	0.51%	\$50,696.91	0.51%

138

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

SEPTEMBER 11, 2023 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
138A	BRYAN	BSAP-207N(012)FM / BSAP-207C(102)FM / SSP-013N(182)PM	<input type="checkbox"/>	200340	2590917	012	\$56,448.29
138B	CANADIAN	STP-109B(154)PM	<input type="checkbox"/>	210307	2636004	005	\$374,061.16
138C	CANADIAN	SBR-209N(094)SB	<input type="checkbox"/>	220183	3388004	003	\$53,381.79
138D	CANADIAN	NHPPI-4000-(182)PM	<input type="checkbox"/>	230028	3430504	004	\$142,054.74
138E	CLEVELAND	TAP-214E(102)AG	<input type="checkbox"/>	220120	3327104	007	\$3,435.92
138F	CUSTER	STP-220C(052)PM	<input type="checkbox"/>	220057	2877104	004	\$21,476.79
138G	CUSTER	NHPPI-4000-(152)PM	<input type="checkbox"/>	220195	3106004	002	\$10,132.20
138H	DELAWARE	STP-121B(111)PM	<input type="checkbox"/>	210347	2496304	004	\$94,481.10
138I	DEWEY	STP-222B(039)PM	<input type="checkbox"/>	210171	3033304	006	\$31,362.71
138J	GARVIN	SBR-225C(103)SB	<input type="checkbox"/>	220089	3423104	003	\$52,142.12
138K	KAY	NHPPI-3500-(072)PM	<input type="checkbox"/>	210316	2443214	003	\$306,093.65
138L	KAY	STP-236C(070)AD	<input type="checkbox"/>	220345	3295404	002	\$127,544.80
138M	KIOWA	SSR-238B(035)SR / SSR-238B(054)SR / SSR-238B(079)SR	<input type="checkbox"/>	220028	2963804	003	\$47,989.09
138N	KIOWA	SSR-238B(035)SR / SSR-238B(054)SR / SSR-238B(079)SR	<input type="checkbox"/>	220028	2963804	004	\$29,471.59
138O	LINCOLN	STP-241C(073)PM	<input type="checkbox"/>	210111	2794704	013	\$77,805.00
138P	LOVE	NHPPI-3500-(081)PM	<input type="checkbox"/>	190363	1957605	011	\$4,802.46
138Q	LOVE	SSP-3500(126)PM	<input type="checkbox"/>	220129	3189604	005	-\$72,116.72
138R	MCINTOSH	NHPPI-4000-(093)PM / NHPP-013N(178)PM	<input type="checkbox"/>	210235	3120204	006	\$22,685.52
138S	OKFUSKEE	STP-254B(055)PM	<input type="checkbox"/>	210299	1297208	002	\$32,892.00
138T	OKFUSKEE	STP-254C(057)AD	<input type="checkbox"/>	220225	3381304	002	\$61,960.65
138U	OKLAHOMA	NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM	<input type="checkbox"/>	200241	2331004	023	\$42,103.87
138V	OKLAHOMA	NHPPI-3500-(132)FP	<input type="checkbox"/>	220228	2984404	005	\$64,310.05
138W	OKLAHOMA	NHPPI-3500-(132)FP	<input type="checkbox"/>	220228	2984404	006	\$190,567.16
138X	OKLAHOMA	NHPPI-3500-(132)FP	<input type="checkbox"/>	220228	2984404	007	\$686,563.22
138Y	OKLAHOMA	NHPPI-3500-(132)FP	<input type="checkbox"/>	220228	2984404	008	\$524,875.61
138Z	OKLAHOMA	NHPPI-3500-(132)FP	<input type="checkbox"/>	220228	2984404	009	\$861,846.36
138AA	OKLAHOMA	NHPPI-3500-(108)PM	<input type="checkbox"/>	220174	3483004	003	\$11,833.79
138BB	OSAGE	NHPP-257N(085)PM	<input type="checkbox"/>	210283	2423304	007	-\$9,776.94
138CC	OSAGE	STP-257B(090)PM	<input type="checkbox"/>	220138	2968604	008	\$1,282.99
138DD	PITTSBURG	STP-261C(071)PM / STP-261C(006)PM	<input type="checkbox"/>	180299	2891204	005	\$97,500.00
138EE	PONTOTOC	NHPP-262N(061)PM	<input type="checkbox"/>	210035	2894604	005	\$268,777.64
138FF	PONTOTOC	NHPP-262N(061)PM	<input type="checkbox"/>	210035	2894604	006	\$36,657.44

138GG	TULSA	SSP-4400(096)PM / SBR-4400(075)SB	<input type="checkbox"/>	220206	1098105	003	\$110,784.85
138HH	TULSA	SSP-4400(096)PM / SBR-4400(075)SB	<input type="checkbox"/>	220206	1098105	004	\$32,000.00
138II	TULSA	NHPP-015N(034)PM	<input type="checkbox"/>	220235	2630308	006	\$195,000.00
138JJ	TULSA	NHPPI-2440-(018)PM / NHPP-272N(245)PM	<input type="checkbox"/>	180253	2907604	010	\$227,740.63
138KK	TULSA	STP-272F(367)IG	<input type="checkbox"/>	220326	3395504	003	\$112,967.78
							\$4,933,139.31

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

September 11, 2023 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)	138A
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:	\$18,497,091.50	Funds Paid(%) :	92%
Change Order	12	Original Time Used:	148%	Revised Time Used:	130%

Request approval of Change Order No. 12 for a supplemental agreement and an additional appropriation in the amount of \$56,448.29.

Engineering: This change provides payment for the additional work required to remove and replace the planned 8-foot-wide ditch liner with a 2-foot-wide ditch liner due to the discovering during construction that the roadway foreslope is too steep to accommodate the wider ditch liner; for the additional work required to provide a final cleaning of the interior of the POE facility prior to occupancy; and for the additional work required to install an extra power and data line.

NEW ITEMS

\$56,448.29

Removal of Concrete Ditch Liner	50.00 LF	\$13.41 /LF	\$670.50
Construction Miscellaneous (Ditch Liner Adjustments)	1.00 LS	\$19,408.73 /LS	\$19,408.73
Class C Concrete	60.00 CY	\$440.59 /CY	\$26,435.40
Unclassified Excavation	215.00 CY	\$37.48 /CY	\$8,058.20
Construction Miscellaneous (Additional Power & Data Ports)	1.00 LS	\$410.26 /LS	\$410.26
Construction Miscellaneous (Facility Interior Cleaning)	1.00 LS	\$1,465.20 /LS	\$1,465.20

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%
6	-\$23,474.48	-0.13%	\$0.00	0.00%	\$0.00	0.00%
7	\$144,524.37	0.80%	\$144,524.37	0.80%	\$0.00	0.00%
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$50,220.42	0.28%	\$50,220.42	0.28%	\$50,220.42	0.28%
10	\$4,050.00	0.02%	\$4,050.00	0.02%	\$4,050.00	0.02%
11	\$104,000.00	0.58%	\$104,000.00	0.58%	\$0.00	0.00%
12	\$56,448.29	0.31%	\$56,448.29	0.31%	\$56,448.29	0.31%
TOTAL	\$482,105.15	2.68%	\$571,798.03	3.18%	\$323,273.66	1.80%

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

September 11, 2023 Commission Meeting

Project Number:	STP-109B(154)PM				AGENDA ITEM
			Contract ID:	210307	138B
Contractor :	OBC, INC.		Job Piece No.:	26360(04)	
			Highway No.:	US-281	
Designer:	CP&Y		Div. / County.:	04 / CANADIAN	
Description:	BRIDGE REHABILITATION US-281: OVER SOUTH CANADIAN RIVER, 2.2 MILES NORTHEAST OF THE I-40 JUNCTION NEAR HINTON. PROJECT LENGTH = 0.895 MILE				
Contract Amount:	\$33,690,197.51	Funds Available:	\$34,495,012.17	Funds Paid(%) :	79%
Change Order	5	Original Time Used:	36%	Revised Time Used:	36%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$374,061.16.

Site Requirement: This change provides payment for the additional work required to repair the existing piers and pier caps due to discovering during construction that they were more deteriorated than expected.

NEW ITEMS

\$374,061.16

Preparation of Cracks, Above Water	1,950.00 LF	\$40.22 /LF	\$78,429.00
Epoxy Resin, Above Water	100.00 GAL	\$330.28 /GAL	\$33,028.00
Special Concrete Finish	5,616.00 SY	\$46.76 /SY	\$262,604.16

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$108,668.00	0.32%	\$108,668.00	0.32%	\$108,668.00	0.32%
2	\$128,773.22	0.38%	\$128,773.22	0.38%	\$128,773.22	0.38%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$567,373.44	1.68%	\$567,373.44	1.68%	\$567,373.44	1.68%
5	\$374,061.16	1.11%	\$374,061.16	1.11%	\$374,061.16	1.11%
TOTAL	\$1,178,875.82	3.50%	\$1,178,875.82	3.50%	\$1,178,875.82	3.50%

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

September 11, 2023 Commission Meeting

Project Number:	SBR-209N(094)SB				AGENDA ITEM
			Contract ID:	220183	138C
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY		Job Piece No.:	33880(04)	
			Highway No.:	US-81 / SH-3	
Designer:	CONSOR ENGINEERS, LLC.		Div. / County.:	04 / CANADIAN	
Description:	BRIDGE REHABILITATION US-81/SH-3: OVER UNION PACIFIC RAILROAD, 0.6 MILES SOUTH OF THE KINGFISHER COUNTY LINE NEAR OKARCHE. PROJECT LENGTH = 0.358 MILE				
Contract Amount:	\$4,276,800.00	Funds Available:	\$4,638,964.05	Funds Paid(%) :	60%
Change Order	3	Original Time Used:	109%	Revised Time Used:	82%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$53,381.79.

Site Requirement: This change provides payment for the additional work required to provide bird netting on Bridge A due to unforeseen delays experienced on the construction of Bridge B that forced the demolition of Bridge A to be delayed into the migratory bird nesting season.

NEW ITEM

\$53,381.79

Construction Miscellaneous (Bird Netting) (Bridge A)

1.00 LS

\$53,381.79 /LS

\$53,381.79

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	\$362,164.05	8.47%	\$362,164.05	8.47%	\$362,164.05	8.47%
3	\$53,381.79	1.25%	\$53,381.79	1.25%	\$53,381.79	1.25%
TOTAL	\$415,545.84	9.72%	\$415,545.84	9.72%	\$415,545.84	9.72%

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

September 11, 2023 Commission Meeting

Project Number:	NHPPI-4000-(182)PM	Contract ID:	230028	AGENDA ITEM
Contractor :	HASKELL LEMON CONSTRUCTION CO.	Job Piece No.:	34305(04)	138D
		Highway No.:	I-40	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	04 / CANADIAN	
Description:	PAVEMENT REHABILITATION (ASPHALT) I-40: FROM 3.8 MILES WEST OF THE US-270 JUNCTION, EXTEND EAST NEAR EL RENO. PROJECT LENGTH = 7.030 MILES			
Contract Amount:	\$22,866,750.00	Funds Available:	\$24,125,813.40	Funds Paid(%) : 50%
Change Order	4	Original Time Used:	33%	Revised Time Used: 32%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$142,054.74.

Site Requirement: This change provides payment for the additional work required to remove and replace several areas of existing lateral edge drain due to discovering during construction that the existing pipes have collapsed and caused rutting in the wheel path of the outside lane on I-40. This change extends the contract time and milestone time eleven days to complete this additional work.

NEW ITEMS		\$142,054.74
Trench Excavation	360.00 CY	\$25.70 /CY \$9,252.00
Aggregate Base Type D	360.00 CY	\$294.63 /CY \$106,066.80
Outlet Lateral Headwall	11.00 EA	\$1,374.94 /EA \$15,124.34
Edge Drain Outlet Lateral-Nonperforated	220.00 LF	\$52.78 /LF \$11,611.60

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,118,453.00	4.89%	\$1,118,453.00	4.89%	\$0.00	0.00%
2	-\$28,571.96	-0.12%	\$0.00	0.00%	\$0.00	0.00%
3	\$140,610.40	0.61%	\$140,610.40	0.61%	\$140,610.40	0.61%
4	\$142,054.74	0.62%	\$142,054.74	0.62%	\$142,054.74	0.62%
TOTAL	\$1,372,546.18	6.00%	\$1,401,118.14	6.13%	\$282,665.14	1.24%

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

September 11, 2023 Commission Meeting

Project Number:	TAP-214E(102)AG			AGENDA ITEM
		Contract ID:	220120	138E
Contractor :	SAC SERVICES, INC. SAC SERVICES, INC	Job Piece No.:	33271(04)	
		Highway No.:	CITY STREET	
Designer:	FREESE & NICHOLS	Div. / County.:	03 / CLEVELAND	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) CITY STREET (CONSTITUTION STREET): FROM JENKINS AVENUE, EXTEND EAST IN NORMAN. PROJECT LENGTH = 1.040 MILES			
Contract Amount:	\$1,017,981.00	Funds Available:	\$1,146,853.87	Funds Paid(%) : 98%
Change Order	7	Original Time Used:	119%	Revised Time Used: 100%

Request approval of Change Order No. 7 for an additional appropriation in the amount of \$3,435.92.

Site Requirement: This change provides payment for the overrun of the sidewalk removal pay item required to remove and replace a section of sidewalk at a higher elevation to prevent water from running over it; for the overrun of the asphalt pavement removal pay item required to remove the existing pavement near a railroad crossing as authorized by Change Order No. 6; and for the overrun of the curb and gutter removal pay item required to provide adequate drainage for construction of an additional drainage flume and sidewalk ramp by the City of Norman.

OVERRUN ITEMS

\$3,435.92

Removal of Curb and Gutter	146.00 LF	\$6.00 /LF	\$876.00
Removal of Asphalt Pavement	104.00 SY	\$10.00 /SY	\$1,040.00
Removal of Sidewalk	189.99 SY	\$8.00 /SY	\$1,519.92

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$9,120.00	0.90%	\$9,120.00	0.90%	\$9,120.00	0.90%
2	\$65,740.57	6.46%	\$65,740.57	6.46%	\$65,740.57	6.46%
3	\$12,460.00	1.22%	\$12,460.00	1.22%	\$12,460.00	1.22%
4	-\$1,330.00	-0.13%	\$0.00	0.00%	\$0.00	0.00%
5	\$18,120.36	1.78%	\$18,120.36	1.78%	\$18,120.36	1.78%
6	\$23,431.94	2.30%	\$23,431.94	2.30%	\$23,431.94	2.30%
7	\$3,435.92	0.34%	\$3,435.92	0.34%	\$0.00	0.00%
TOTAL	\$130,978.79	12.87%	\$132,308.79	13.00%	\$128,872.87	12.66%

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

September 11, 2023 Commission Meeting

Project Number:	STP-220C(052)PM			AGENDA ITEM
		Contract ID:	220057	138F
Contractor :	SEWELL BROS., INC.	Job Piece No.:	28771(04)	
		Highway No.:	SH-33	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	05 / CUSTER	
Description:	BRIDGE AND APPROACHES SH-33: OVER EAST AND WEST BARNITZ CREEK AND O'FLOWS, 6.1 MILES, 6.9 MILES, 6.4 MILES AND 6.8 MILES WEST OF THE US-183 JUNCTION NEAR ARAPAHO. PROJECT LENGTH = 1.098 MILE			
Contract Amount:	\$8,468,626.02	Funds Available:	\$8,625,689.02	Funds Paid(%) : 96%
Change Order	4	Original Time Used:	78%	Revised Time Used: 78%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$21,476.79.

Site Requirement: This change provides payment for the additional work required to return to the project after substantial completion and repair the creek bank near the southeast corner of Bridge A as well as the ditch between Bridges A and B due to severe erosion caused by heavy rainfall and flooding.

NEW ITEMS

\$21,476.79

Erosion Control Mat	250.00 SY	\$70.35 /SY	\$17,587.50
Mobilization (Remobilization - Sodding)	1.00 LS	\$695.00 /LS	\$695.00
Mobilization (Remobilization - Earthwork)	1.00 LS	\$3,194.29 /LS	\$3,194.29

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$2,351.28	-0.03%	\$0.00	0.00%	\$0.00	0.00%
2	\$115,063.00	1.36%	\$115,063.00	1.36%	\$0.00	0.00%
3	\$42,000.00	0.50%	\$42,000.00	0.50%	\$0.00	0.00%
4	\$21,476.79	0.25%	\$21,476.79	0.25%	\$21,476.79	0.25%
TOTAL	\$176,188.51	2.08%	\$178,539.79	2.11%	\$21,476.79	0.25%

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

September 11, 2023 Commission Meeting

Project Number:	NHPPI-4000-(152)PM				AGENDA ITEM
			Contract ID:	220195	138G
Contractor :	FRONTIER BRIDGE, INC.		Job Piece No.:	31060(04)	
			Highway No.:	CITY STREET	
Designer:	LOCHNER		Div. / County.:	05 / CUSTER	
Description:	BRIDGE AND APPROACHES CITY STREET (AIRPORT ROAD): OVER I-40, 5.0 MILES NORTH OF THE WASHITA COUNTY LINE IN WEATHERFORD. PROJECT LENGTH = 0.681 MILE				
Contract Amount:	\$18,968,669.71	Funds Available:	\$19,125,730.82	Funds Paid(%) :	37%
Change Order	2	Original Time Used:	43%	Revised Time Used:	43%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$10,132.20.

Site Requirement: This change provides payment for the rock filter dam pay item required to provide adequate temporary erosion control between Structure No. 4 and the beginning of the project during construction due to heavy concentrated flow in this area causing sediment issues in a nearby pond.

NEW ITEM

\$10,132.20

Temporary Rock Filter Dam Type 3

52.00 CY

\$194.85 /CY

\$10,132.20

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$77,709.89	0.41%	\$77,709.89	0.41%	\$77,709.89	0.41%
2	\$10,132.20	0.05%	\$10,132.20	0.05%	\$10,132.20	0.05%
3	\$79,351.22	0.42%	\$79,351.22	0.42%	\$79,351.22	0.42%
TOTAL	\$167,193.31	0.88%	\$167,193.31	0.88%	\$167,193.31	0.88%

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

September 11, 2023 Commission Meeting

Project Number:	STP-121B(111)PM				AGENDA ITEM
Contractor :	C-GAWF CONSTRUCTION, INC.		Contract ID:	210347	138H
			Job Piece No.:	24963(04)	
			Highway No.:	US-59	
Designer:	GARVER		Div. / County.:	08 / DELAWARE	
Description:	BRIDGE AND APPROACHES US-59: OVER SPAVINAW CREEK, 4.3 MILES SOUTH OF THE SH-20 JUNCTION NEAR EUCHA STATE PARK. PROJECT LENGTH = 0.759 MILE				
Contract Amount:	\$16,485,777.02	Funds Available:	\$16,532,947.02	Funds Paid(%) :	26%
Change Order	4	Original Time Used:	108%	Revised Time Used:	69%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$94,481.10.

Site Requirement: This change provides payment for the reclassification of the unit price for that portion of the temporary retaining wall pay item required to provide a gabion basket retaining wall at the northeast corner of the bridge in lieu of temporary sheet piling as originally bid due to utility conflicts.

NEW ITEM	\$207,881.10
Temporary Retaining Wall (Reclassified) 378.00 SY	\$549.95 /SY \$207,881.10
UNDERRUN ITEM	-\$113,400.00
Temporary Retaining Wall -378.00 SY	\$300.00 /SY -\$113,400.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$47,170.00	0.29%	\$47,170.00	0.29%	\$47,170.00	0.29%
4	\$94,481.10	0.57%	\$94,481.10	0.57%	\$94,481.10	0.57%
TOTAL	\$141,651.10	0.86%	\$141,651.10	0.86%	\$141,651.10	0.86%

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

September 11, 2023 Commission Meeting

Project Number:	STP-222B(039)PM				AGENDA ITEM
		Contract ID:	210171	138I	
Contractor :	FRONTIER BRIDGE, INC.		Job Piece No.:		
			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:	\$15,241,954.00	Funds Paid(%) :	99%
Change Order	6	Original Time Used:	102%	Revised Time Used:	100%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$31,362.71.

Site Requirement: This change provides payment for the bridge smoothness incentive earned by the contractor for the exceptionally smooth bridge deck and approach slabs on Bridge A as defined in the contract. This change imposes a deduction to the contract due to the decrease of the asphalt binder and fuel price indexes as provided for in the contract.

NEW ITEMS			\$31,362.71
Pavement / Bridge Smoothness Adjustment	1.00 LS	\$62,396.59 /LS	\$62,396.59
Asphalt Binder Price Adjustment	1.00 LS	-\$23,049.63 /LS	-\$23,049.63
Fuel Price Adjustment	1.00 LS	-\$7,984.25 /LS	-\$7,984.25

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%
2	\$232,465.61	1.56%	\$232,465.61	1.56%	\$0.00	0.00%
3	\$6,410.10	0.04%	\$6,410.10	0.04%	\$6,410.10	0.04%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$8,776.27	0.06%	\$8,776.27	0.06%	\$0.00	0.00%
6	\$31,362.71	0.21%	\$31,362.71	0.21%	\$0.00	0.00%
TOTAL	\$346,136.10	2.32%	\$346,136.10	2.32%	\$6,410.10	0.04%

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

September 11, 2023 Commission Meeting

Project Number:	SBR-225C(103)SB				AGENDA ITEM
		Contract ID:	220089	138J	
Contractor :	CENTRAL BRIDGE COMPANY		Job Piece No.:		
			Highway No.:	SH-74	
Designer:	AGUIRRE & FIELDS		Div. / County.:	03 / GARVIN	
Description:	BRIDGE REHABILITATION SH-74: OVER WILD HORSE CREEK, 0.6 MILES NORTH OF THE CARTER COUNTY LINE. PROJECT LENGTH = 0.187 MILE				
Contract Amount:	\$644,995.56	Funds Available:	\$711,745.55	Funds Paid(%) :	95%
Change Order	3	Original Time Used:	103%	Revised Time Used:	97%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$52,142.12.

Site Requirement: This change provides payment for the overrun of multiple pay items required to complete the project as specified due to various unforeseen circumstances experienced by the contractor during construction. This change documents the underrun of various pay items due to the contract amount not being required.

OVERRUN ITEMS	\$97,369.29		
Temporary Silt Fence	7.00 LF	\$3.50 /LF	\$24.50
Temporary Silt Dike	28.00 LF	\$15.00 /LF	\$420.00
Tack Coat	105.00 GAL	\$3.00 /GAL	\$315.00
Superpave, Type S4 (PG 70-28 OK)	18.82 TON	\$217.50 /TON	\$4,093.35
Corrosion Inhibitor (Surface Applied)	43.77 SY	\$32.00 /SY	\$1,400.64
Class B Bridge Deck Repair	10.72 SY	\$500.00 /SY	\$5,360.00
Pneumatically Placed Mortar	60.05 SY	\$750.00 /SY	\$45,037.50
Repair Bridge Item (Type A)	14.00 EA	\$850.00 /EA	\$11,900.00
Type I-A Plain Riprap	35.77 TON	\$80.00 /TON	\$2,861.60
Portable Traffic Signal System	57.00 SD	\$94.00 /SD	\$5,358.00
Construction Traffic Str. (Paint)(4" Wide)	1,324.00 LF	\$0.60 /LF	\$794.40
Removable Pavement Marking Tape (4" Wide)	256.00 LF	\$5.25 /LF	\$1,344.00
Const. Zone Impact Atten.	284.00 SD	\$20.00 /SD	\$5,680.00
Construction Signs 0 to 6.25 SF	864.00 SD	\$1.50 /SD	\$1,296.00
Construction Signs 16.0 SF to 32.99 SF	1,218.00 SD	\$3.00 /SD	\$3,654.00
Construction Barricades (Type III)	228.00 SD	\$1.00 /SD	\$228.00
Warning Lights (Type B)	2,752.00 SD	\$1.00 /SD	\$2,752.00
Warning Lights (Type C)	82.00 SD	\$0.35 /SD	\$28.70
Drums	1,732.00 SD	\$1.20 /SD	\$2,078.40
Channelizer Cones	386.00 SD	\$1.20 /SD	\$463.20
Port. Changeable Message Sign	114.00 SD	\$20.00 /SD	\$2,280.00
UNDERRUN ITEMS	-\$45,197.61		
Solid Slab Sodding	-6,682.20 SY	\$4.50 /SY	-\$30,069.90
Traffic Bound Surface Course Type E	-5.00 TON	\$125.00 /TON	-\$625.00
Prime Coat	-224.00 GAL	\$5.00 /GAL	-\$1,120.00
Beam Guardrail W-Beam Single	-0.50 LF	\$23.52 /LF	-\$11.76
CLSM Backfill	-16.00 CY	\$300.00 /CY	-\$4,800.00
Class C Bridge Deck Repair	-5.00 SY	\$650.00 /SY	-\$3,250.00
Preparation of Cracks, Above Water	-100.00 LF	\$32.00 /LF	-\$3,200.00

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

September 11, 2023 Commission Meeting

Project Number:	SBR-225C(103)SB	Contract ID:	220089
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UNDERRUN ITEMS

-\$45,197.61

Epoxy Resin, Above Water	-1.00 GAL	\$134.00 /GAL	-\$134.00
Traffic Stripe (Multi-Poly.)(4" Wide)	-265.00 LF	\$0.93 /LF	-\$246.45
Pavement Mrkng. Removal (Traf. Strp)	-1,604.00 LF	\$0.50 /LF	-\$802.00
Pave. Markers Class A Type 2-A	-82.00 EA	\$7.75 /EA	-\$635.50
Construction Signs 6.26 SF to 15.99 SF	-202.00 SD	\$1.50 /SD	-\$303.00

UNDERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM

-\$29.56

Solid Slab Sodding	-65.68 SY	\$0.45 /SY	-\$29.56
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CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$30,290.48	4.70%	\$30,290.48	4.70%	\$30,290.48	4.70%
2	\$36,459.51	5.65%	\$36,459.51	5.65%	\$3,036.55	0.47%
3	\$52,142.12	8.08%	\$52,142.12	8.08%	\$0.00	0.00%
TOTAL	\$118,892.11	18.43%	\$118,892.11	18.43%	\$33,327.03	5.17%

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

September 11, 2023 Commission Meeting

Project Number:	NHPPI-3500-(072)PM				AGENDA ITEM
			Contract ID:	210316	138K
Contractor :	OBC, INC.		Job Piece No.:	24432(14)	
			Highway No.:	I-35	
Designer:	BENHAM DESIGN		Div. / County.:	04 / KAY	
Description:	BRIDGE AND APPROACHES I-35: OVER US-60, 8.0 MILES SOUTH OF SH-11 NEAR TONKAWA. PROJECT LENGTH = 0.374 MILE				
Contract Amount:	\$9,693,648.80	Funds Available:	\$9,756,216.87	Funds Paid(%) :	84%
Change Order	3	Original Time Used:	89%	Revised Time Used:	89%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$306,093.65.

Site Requirement: This change provides payment for the overrun of the drilled shafts pay items required to complete the drilled shafts as specified due to the bedrock elevation being deeper than planned; for the overrun of the aggregate base and concrete pavement pay items required to construct crossovers to shift traffic on US-60 in lieu of constructing each side half-at-a-time due to the space for construction equipment being too confined; and for the overrun of the traffic control pay items required to complete the project as specified due to an underestimation of the contract amounts. This change extends the contract time one-hundred and twenty-one days to complete this additional work.

OVERRUN ITEMS				\$306,093.65
Aggregate Base Type A	306.33 CY	\$58.00 /CY		\$17,767.14
P. C. Concrete Pavement (Placement)	886.49 SY	\$31.95 /SY		\$28,323.36
P. C. Concrete for Pavement	466.50 CY	\$168.27 /CY		\$78,497.96
Drilled Shafts 84" Diameter	40.22 LF	\$1,123.00 /LF		\$45,167.06
Drilled Shafts 84" Diameter	75.59 LF	\$1,123.00 /LF		\$84,887.57
Arrow Display (Type C)	497.00 SD	\$19.17 /SD		\$9,527.49
Construction Signs 6.26 SF to 15.99 SF	13,807.00 SD	\$1.07 /SD		\$14,773.49
Construction Barricades (Type III)	8,628.00 SD	\$1.60 /SD		\$13,804.80
Drums	36,067.00 SD	\$0.37 /SD		\$13,344.79

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$62,568.07	0.65%	\$62,568.07	0.65%	\$62,568.07	0.65%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$306,093.65	3.16%	\$306,093.65	3.16%	\$0.00	0.00%
TOTAL	\$368,661.72	3.80%	\$368,661.72	3.80%	\$62,568.07	0.65%

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

September 11, 2023 Commission Meeting

Project Number:	STP-236C(070)AD				AGENDA ITEM
		Contract ID:	220345	138L	
Contractor :	RUDY CONSTRUCTION CO.		Job Piece No.:		
			Highway No.:	US-177	
Designer:	GARVER		Div. / County.:	04 / KAY	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) US-177: FROM 2.0 MILES SOUTH OF THE SH-11 JUNCTION, EXTEND NORTH IN THE TOWN OF BLACKWELL. PROJECT LENGTH = 2.05 MILES				
Contract Amount:	\$1,947,715.85	Funds Available:	\$2,078,599.20	Funds Paid(%) :	73%
Change Order	2	Original Time Used:	59%	Revised Time Used:	59%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$127,544.80.

Site Requirement: This change provides payment for the overrun of the concrete driveway pay items required to complete the project as planned due to some existing driveways being omitted from the plans, and others needing to be reconstructed to satisfy ADA requirements; and for the overrun of the concrete sidewalk pay item due to a section connecting to an apartment complex not being included in the plans. This change extends the contract time fourteen days to complete this additional work.

OVERRUN ITEMS

\$127,544.80

4" Concrete Sidewalk	58.34 SY	\$70.00 /SY	\$4,083.80
6" Concrete Driveway (H.E.S.)	1,185.00 SY	\$85.00 /SY	\$100,725.00
8" Concrete Driveway	196.00 SY	\$116.00 /SY	\$22,736.00

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$130,883.35	6.72%	\$130,883.35	6.72%	\$86,883.35	4.46%
2	\$127,544.80	6.55%	\$127,544.80	6.55%	\$0.00	0.00%
TOTAL	\$258,428.15	13.27%	\$258,428.15	13.27%	\$86,883.35	4.46%

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

September 11, 2023 Commission Meeting

Project Number:	SSR-238B(035)SR / SSR-238B(054)SR / SSR-238B(079)SR	Contract ID:	220028	AGENDA ITEM
Contractor :	CORNELL CONSTRUCTION COMPANY, INC.	Job Piece No.:	29638(04)	138M
Designer:	OKLA. DEPT. OF TRANSPORTATION	Highway No.:	SH-9	
Description:	RESURFACE (ASPHALT) SH-9: FROM THE US-183 JUNCTION, EXTEND EAST NEAR HOBART, GOTEBO, AND MOUNTAINVIEW. PROJECT LENGTH = 22.34 MILES			
Contract Amount:	\$5,306,962.16	Funds Available:	\$5,605,989.58	Funds Paid(%): 100%
Change Order	3	Original Time Used:	89%	Revised Time Used: 89%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$47,989.09.

Site Requirement: This change provides payment for the overrun of the construction traffic control pay items required to provide adequate direction to the traveling public during construction due to Winter Time Suspension; and for the overrun of the cold milling pay item required to mill more than planned at the bridge approaches to ensure the guardrail heights meet safety standards.

OVERRUN ITEMS			\$47,989.09
Cold Milling Pavement	1,137.66 SY	\$2.10 /SY	\$2,389.09
Construction Traffic Control - JP#29638(04)	204.00 SD	\$100.00 /SD	\$20,400.00
Construction Traffic Control - JP#31768(04)	252.00 SD	\$100.00 /SD	\$25,200.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$11,550.00	0.22%	\$11,550.00	0.22%	\$0.00	0.00%
2	\$287,477.42	5.42%	\$287,477.42	5.42%	\$0.00	0.00%
3	\$47,989.09	0.90%	\$47,989.09	0.90%	\$0.00	0.00%
4	\$29,471.59	0.56%	\$29,471.59	0.56%	\$0.00	0.00%
TOTAL	\$376,488.10	7.09%	\$376,488.10	7.09%	\$0.00	0.00%

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

September 11, 2023 Commission Meeting

Project Number:	SSR-238B(035)SR / SSR-238B(054)SR / SSR-238B(079)SR	Contract ID:	220028	AGENDA ITEM
Contractor :	CORNELL CONSTRUCTION COMPANY, INC.	Job Piece No.:	29638(04)	138N
Designer:	OKLA. DEPT. OF TRANSPORTATION	Highway No.:	SH-9	
Description:	RESURFACE (ASPHALT) SH-9: FROM THE US-183 JUNCTION, EXTEND EAST NEAR HOBART, GOTEBO, AND MOUNTAINVIEW. PROJECT LENGTH = 22.34 MILES			
Contract Amount:	\$5,306,962.16	Funds Available:	\$5,605,989.58	Funds Paid(%): 100%
Change Order	4	Original Time Used:	89%	Revised Time Used: 89%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$29,471.59.

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

\$29,471.59

Asphalt Binder Price Adjustment 1.00 LS \$29,471.59 /LS \$29,471.59

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$11,550.00	0.22%	\$11,550.00	0.22%	\$0.00	0.00%
2	\$287,477.42	5.42%	\$287,477.42	5.42%	\$0.00	0.00%
3	\$47,989.09	0.90%	\$47,989.09	0.90%	\$0.00	0.00%
4	\$29,471.59	0.56%	\$29,471.59	0.56%	\$0.00	0.00%
TOTAL	\$376,488.10	7.09%	\$376,488.10	7.09%	\$0.00	0.00%

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

September 11, 2023 Commission Meeting

Project Number:	STP-241C(073)PM			AGENDA ITEM
		Contract ID:	210111	1380
Contractor :	HASKELL LEMON CONSTRUCTION CO.	Job Piece No.:	27947(04)	
		Highway No.:	SH-66	
Designer:	CHIANG, PATEL, & YERBY, INC.	Div. / County.:	03 / LINCOLN	
Description:	WIDEN AND RESURFACE SH-66: FROM THE OKLAHOMA COUNTY LINE, EXTEND EAST NEAR WELLSTON. PROJECT LENGTH = 2.848 MILES			
Contract Amount:	\$6,999,820.00	Funds Available:	\$7,648,883.63	Funds Paid(%) : 95%
Change Order	13	Original Time Used:	172%	Revised Time Used: 102%

Request approval of Change Order No. 13 for a supplemental agreement and an additional appropriation in the amount of \$77,805.00.

Site Requirement: This change provides payment for the S5(64-22) asphalt pay item required to place a leveling course on SH-66B in lieu of milling 2-inches due to the condition of the existing pavement; for the utilization of the S4(64-22) asphalt pay item to pave SH-66B in lieu of the S4(70-28) asphalt pay item originally planned due to the low volume of traffic; and for the overrun of the cold milling and S4(70-28) asphalt pay items required to overlay additional pavement past the end of project due to its deteriorated condition. This change documents the underrun of the S3(70-28) asphalt pay item due to revising the typical section on SH-66B. This change extends the contract time twenty-two days to complete additional work throughout the project.

NEW ITEM				\$36,240.00
Superpave, Type S5 (PG 64-22 OK)	240.00 TON	\$151.00 /TON		\$36,240.00
OVERRUN ITEMS				\$89,118.00
Cold Milling Pavement	7,500.00 SY	\$2.60 /SY		\$19,500.00
Superpave, Type S4 (PG 70-28 OK)	435.00 TON	\$87.70 /TON		\$38,149.50
Superpave, Type S4 (PG 64-22 OK)	405.00 TON	\$77.70 /TON		\$31,468.50
UNDERRUN ITEM				-\$47,553.00
Superpave, Type S3 (PG 70-28 OK)	-605.00 TON	\$78.60 /TON		-\$47,553.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$20,900.00	0.30%	\$20,900.00	0.30%	\$20,900.00	0.30%
3	\$15,468.79	0.22%	\$15,468.79	0.22%	\$15,468.79	0.22%
4	\$1,200.00	0.02%	\$1,200.00	0.02%	\$1,200.00	0.02%
5	\$12,644.36	0.18%	\$12,644.36	0.18%	\$12,644.36	0.18%
6	\$177,443.28	2.53%	\$177,443.28	2.53%	\$177,443.28	2.53%
7	\$29,640.00	0.42%	\$29,640.00	0.42%	\$29,640.00	0.42%
8	\$82,238.00	1.17%	\$82,238.00	1.17%	\$4,000.36	0.06%
9	\$16,250.00	0.23%	\$16,250.00	0.23%	\$16,250.00	0.23%
10	\$7,501.02	0.11%	\$7,501.02	0.11%	\$7,501.02	0.11%
11	\$285,410.22	4.08%	\$285,410.22	4.08%	\$285,410.22	4.08%
12	\$367.96	0.01%	\$367.96	0.01%	\$367.96	0.01%
13	\$77,805.00	1.11%	\$77,805.00	1.11%	\$36,240.00	0.52%
TOTAL	\$726,868.63	10.38%	\$726,868.63	10.38%	\$607,065.99	8.67%

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

September 11, 2023 Commission Meeting

Project Number:	NHPPI-3500-(081)PM				AGENDA ITEM
			Contract ID:	190363	138P
Contractor :	C3 CONSTRUCTION, INC.		Job Piece No.:	19576(05)	
			Highway No.:	I-35	
Designer:	WHITE ENGINEERING, INC,		Div. / County.:	07 / LOVE	
Description:	BRIDGE AND APPROACHES I-35: OVER US-77 AND BNSF RAILROAD, 8.0 MILES NORTH OF THE TEXAS STATE LINE NEAR THACKERVILLE. PROJECT LENGTH = 0.984 MILE				
Contract Amount:	\$31,877,298.52	Funds Available:	\$31,956,559.08	Funds Paid(%) :	96%
Change Order	11	Original Time Used:	105%	Revised Time Used:	101%

Request approval of Change Order No. 11 for a supplemental agreement and an additional appropriation in the amount of \$4,802.46.

Site Requirement: This change provides payment for the additional work required to remove fallen trees and repair a fence due to damage sustained by severe storms prior to completion.

NEW ITEM

\$4,802.46

Construction Miscellaneous (Storm Damage Repair) 1.00 LS \$4,802.46 /LS \$4,802.46

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$60,826.88	-0.19%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$15,645.28	0.05%	\$15,645.28	0.05%	\$15,645.28	0.05%
4	-\$1,300.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	-\$21,203.91	-0.07%	\$0.00	0.00%	\$0.00	0.00%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	\$50,166.10	0.16%	\$50,166.10	0.16%	\$50,166.10	0.16%
8	-\$5,743.29	-0.02%	\$0.00	0.00%	\$0.00	0.00%
9	\$13,449.18	0.04%	\$13,449.18	0.04%	\$6,369.82	0.02%
10	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
11	\$4,802.46	0.02%	\$4,802.46	0.02%	\$4,802.46	0.02%
TOTAL	-\$5,011.06	-0.02%	\$84,063.02	0.26%	\$76,983.66	0.24%

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

September 11, 2023 Commission Meeting

Project Number:	SSP-3500(126)PM				AGENDA ITEM
			Contract ID:	220129	138Q
Contractor :	C3 CONSTRUCTION, INC.		Job Piece No.:	31896(04)	
			Highway No.:	I-35	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	07 / LOVE	
Description:	GRADE, DRAIN, AND SURFACE I-35: FROM 1.0 MILE NORTH OF THE TEXAS STATE LINE, EXTEND NORTH NEAR THACKERVILLE. PROJECT LENGTH = 2.274 MILES				
Contract Amount:	\$11,419,963.83	Funds Available:	\$11,499,508.83	Funds Paid(%) :	92%
Change Order	5	Original Time Used:	120%	Revised Time Used:	120%

Request approval of Change Order No. 5 for a supplemental agreement resulting in an underrun to the contract in the amount of \$72,116.72.

Engineering: This change provides for the additional work required to remove and reset a section of cable barrier as specified in the plans due to no pay item being provided; for the rumble strip pay item, and associated lane closures, required to construct new rumble strip along the I-35 shoulders due to this work being omitted from the plans; for the additional work required to repair eroded areas along the shoulders after substantial completion due to heavy rainfall; and for the additional work required repair Sign No. 29 due to being damaged after installation. This change documents the underrun of the solid slab sodding pay item due to an overestimation of the contract amount.

NEW ITEMS			\$117,567.37
Construction Miscellaneous (Erosion Repair)	1.00 LS	\$12,108.35 /LS	\$12,108.35
Rumble Strip-Method PCC-Con	21,777.00 LF	\$1.26 /LF	\$27,439.02
Construction Miscellaneous (Lane Closure)	2.00 EA	\$3,822.50 /EA	\$7,645.00
Construction Miscellaneous (Sign Repair)	1.00 LS	\$1,815.00 /LS	\$1,815.00
Construction Miscellaneous (Remove & Reset Cable Barrier)	1,000.00 LF	\$68.56 /LF	\$68,560.00
UNDERRUN ITEM			-\$189,684.09
Solid Slab Sodding	-71,309.81 SY	\$2.66 /SY	-\$189,684.09

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$34,186.00	0.30%	\$34,186.00	0.30%	\$22,626.00	0.20%
2	-\$379.56	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$45,359.00	0.40%	\$45,359.00	0.40%	\$45,359.00	0.40%
5	-\$72,116.72	-0.63%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$7,048.72	0.06%	\$79,545.00	0.70%	\$67,985.00	0.60%

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

September 11, 2023 Commission Meeting

Project Number:	NHPPI-4000-(093)PM / NHPP-013N(178)PM				AGENDA ITEM
Contractor :	INTERSTATE IMPROVEMENT, INC.	Contract ID:	210235		138R
		Job Piece No.:	31202(04)		
		Highway No.:	I-40 / US-69		
Designer:	OK. DEPT. OF TRANSPORTATION	Div. / County.:	01 / MCINTOSH		
Description:	PAVEMENT REHABILITATION (P.C. CONCRETE) I-40/US-69: I-40, FROM 0.53 MILES WEST OF THE US-69 INTERCHANGE EXTEND EAST NEAR CHECOTAH. US-69, FROM 0.5 MILES SOUTH OF THE I-40 INTERCHANGE EXTEND NORTH NEAR CHECOTAH. PROJECT LENGTH = 2.229 MILES				
Contract Amount:	\$6,372,213.91	Funds Available:	\$6,477,445.37	Funds Paid(%) :	96%
Change Order	6	Original Time Used:	143%	Revised Time Used:	121%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$22,685.52.

Engineering: This change provides payment for the final estimate due to an administrative error made on Change Order No. 5, the original final quantity change order, which requires additional compensation for the overrun of the edge drain conduit pay item.

OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM	\$22,685.52
Edge Drain Conduit-Perforated	7,932.00 LF \$2.86 /LF \$22,685.52

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$73,902.40	1.16%	\$73,902.40	1.16%	\$73,902.40	1.16%
2	-\$149,753.20	-2.35%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	-\$1.24	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$31,329.06	0.49%	\$31,329.06	0.49%	\$0.00	0.00%
6	\$22,685.52	0.36%	\$22,685.52	0.36%	\$22,685.52	0.36%
TOTAL	-\$21,837.46	-0.34%	\$127,916.98	2.01%	\$96,587.92	1.52%

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

September 11, 2023 Commission Meeting

Project Number:	STP-254B(055)PM	Contract ID:	210299	AGENDA ITEM
Contractor :	WYATT CONTRACTING, INC./CENTRAL BRIDGE COMPANY JV	Job Piece No.:	12972(08)	138S
		Highway No.:	US-75	
Designer:	DEWBERRY DESIGN GROUP	Div. / County.:	03 / OKFUSKEE	
Description:	WIDEN, RESURFACE, AND BRIDGE US-75: FROM I-40, EXTEND SOUTH NEAR CLEARVIEW. PROJECT LENGTH = 2.9526 MILES			
Contract Amount:	\$11,195,865.45	Funds Available:	\$11,584,436.55	Funds Paid(%) : 15%
Change Order	2	Original Time Used:	5%	Revised Time Used: 5%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$32,892.00.

Site Requirement: This change provides payment for the portable traffic signal system pay item required to reduce traffic down to one lane while replacing the shoulder due to the narrow lane width under the I-40 bridges.

NEW ITEM	\$32,892.00
Portable Traffic Signal System	150.00 SD \$219.28 /SD \$32,892.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$388,571.10	3.47%	\$388,571.10	3.47%	\$388,571.10	3.47%
2	\$32,892.00	0.29%	\$32,892.00	0.29%	\$32,892.00	0.29%
TOTAL	\$421,463.10	3.76%	\$421,463.10	3.76%	\$421,463.10	3.76%

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

September 11, 2023 Commission Meeting

Project Number:	STP-254C(057)AD				AGENDA ITEM
			Contract ID:	220225	138T
Contractor :	WYATT CONTRACTING, INC.		Job Piece No.:	33813(04)	
			Highway No.:	US-62 / SH-56	
Designer:	SRB		Div. / County.:	03 / OKFUSKEE	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) US-62/SH-56: US-62, FROM 0.1 MILES WEST OF THE 12TH STREET JUNCTION EXTEND EAST IN OKEMAH. SH-56, FROM THE 11TH STREET JUNCTION EXTEND EAST IN OKEMAH. PROJECT LENGTH = 1.730 MILES				
Contract Amount:	\$799,891.76	Funds Available:	\$822,566.15	Funds Paid(%) :	73%
Change Order	2	Original Time Used:	123%	Revised Time Used:	123%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$61,960.65.

Site Requirement: This change provides payment for the overrun of the curb and gutter pay item required to construct additional curb and gutter between Stations 273+80 to 280+60 LT due to drainage and safety concerns with the adjacent sidewalk; and for the overrun of the TBSC pay item required to repair existing gravel driveways and replace areas of unsuitable subgrade material discovered during construction. This change imposes a unit price reduction for that portion of these pay items in excess of 125% of the contract amount due to the significant overrun of these major items of work.

NEW ITEMS				-\$4,164.13
Traffic Bound Surface Course Type E (Unit Price Reduction)	191.92 TON	-\$7.40 /TON		-\$1,420.21
2'-8" Comb. Crb. & Gut. (8" Barrier) (Unit Price Reduction)	463.50 LF	-\$5.92 /LF		-\$2,743.92
OVERRUN ITEMS				\$66,124.78
Traffic Bound Surface Course Type E	349.67 TON	\$74.00 /TON		\$25,875.58
2'-8" Comb. Crb. & Gut. (8" Barrier)	680.00 LF	\$59.19 /LF		\$40,249.20

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$22,674.39	2.83%	\$22,674.39	2.83%	\$22,674.39	2.83%
2	\$61,960.65	7.75%	\$61,960.65	7.75%	\$0.00	0.00%
TOTAL	\$84,635.04	10.58%	\$84,635.04	10.58%	\$22,674.39	2.83%

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

September 11, 2023 Commission Meeting

Project Number:	NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM	Contract ID:	200241	AGENDA ITEM
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY	Job Piece No.:	23310(04)	138U
Designer:	POE & ASSOCIATES, INC.	Highway No.:	I-40	
Description:	GRADE, DRAIN, SURFACE, BRIDGE AND APPROACHES I-40: FROM 1.8 MILES SOUTHEAST OF THE I-35 INTERCHANGE, EXTEND SOUTHEAST IN DEL CITY AND MIDWEST CITY. PROJECT LENGTH = 1.492 MILES			
Contract Amount:	\$74,787,605.00	Funds Available:	\$77,224,056.84	Funds Paid(%) : 98%
Change Order	23	Original Time Used:	100%	Revised Time Used: 98%

Request approval of Change Order No. 23 for a supplemental agreement and an additional appropriation in the amount of \$42,103.87.

Site Requirement: This change provides payment for the additional work required to replace a portion of an existing sanitary sewer line discovered during construction to be in conflict with the proposed construction at 15th Street and Vickie Drive; for the delineators pay item required to provide direction to the traveling public exiting I-40 onto the service road near 15th Street; for the erosion control mat pay item required to provide erosion control and promote grass growth along the banks of Crutch Creek due to the steep slopes; and for the signal heads and controller cabinet pay items required to upgrade the signals at 15th Street and Vickie Drive to ensure proper phasing. This change documents the underrun of the asphalt sidewalk pay item due to the contract amount not being required to complete the project.

NEW ITEMS				\$59,973.87
1 Way 3 Sec. Adj. Sig. Hd. S-9	2.00 EA	\$1,048.95 /EA		\$2,097.90
1 Way 4 Sec. Adj. Sig. Hd. S-7	2.00 EA	\$1,221.00 /EA		\$2,442.00
1 Way 4 Sec. Adj. Sig. Hd. S-16	4.00 EA	\$1,221.00 /EA		\$4,884.00
Removal of Traffic Signal Equipment	1.00 LS	\$3,330.00 /LS		\$3,330.00
Signal System Controller Upgrade	1.00 EA	\$8,325.00 /EA		\$8,325.00
Delineators (Type 2, Code 2, Flexible)	25.00 EA	\$86.37 /EA		\$2,159.25
12" Steel Casing	65.00 LF	\$389.42 /LF		\$25,312.30
Removal of Structures & Obstructions	1.00 LS	\$4,990.42 /LS		\$4,990.42
Nylon Erosion Control Mat	100.00 SY	\$64.33 /SY		\$6,433.00
OVERRUN ITEMS				\$3,250.00
1 Way 3 Sec. Adj. Sig. Hd. S-6	1.00 EA	\$1,000.00 /EA		\$1,000.00
Backplate	9.00 EA	\$250.00 /EA		\$2,250.00
UNDERRUN ITEM				-\$21,120.00
Asphalt Sidewalk	-128.00 TON	\$165.00 /TON		-\$21,120.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$242,917.51	-0.32%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$44,382.64	0.06%	\$44,382.64	0.06%	\$44,382.64	0.06%
4	\$383.10	0.00%	\$383.10	0.00%	\$383.10	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%

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

September 11, 2023 Commission Meeting

Project Number:	NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM			Contract ID:	200241	
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
7	\$0.03	0.00%	\$0.03	0.00%	\$0.03	0.00%
8	-\$2,636.70	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
10	\$300,000.00	0.40%	\$300,000.00	0.40%	\$0.00	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
12	-\$86,452.72	-0.12%	\$0.00	0.00%	\$0.00	0.00%
13	\$42,055.58	0.06%	\$42,055.58	0.06%	\$42,055.58	0.06%
14	\$2,411.32	0.00%	\$2,411.33	0.00%	\$0.00	0.00%
15	\$20,721.23	0.03%	\$20,721.23	0.03%	\$20,721.23	0.03%
16	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
17	\$18,955.36	0.03%	\$18,955.36	0.03%	\$18,955.36	0.03%
18	\$8,541.78	0.01%	\$8,541.78	0.01%	\$8,541.78	0.01%
19	\$300,000.00	0.40%	\$300,000.00	0.40%	\$0.00	0.00%
20	\$344,234.63	0.46%	\$344,234.63	0.46%	\$344,234.63	0.46%
21	\$1,200,000.00	1.60%	\$1,200,000.00	1.60%	\$0.00	0.00%
22	\$154,766.16	0.21%	\$154,766.16	0.21%	\$154,766.16	0.21%
23	\$42,103.87	0.06%	\$42,103.87	0.06%	\$42,103.87	0.06%
TOTAL	\$2,146,548.77	2.87%	\$2,478,555.71	3.31%	\$676,144.38	0.90%

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

September 11, 2023 Commission Meeting

Project Number:	NHPPI-3500-(132)FP				AGENDA ITEM
			Contract ID:	220228	138V
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY		Job Piece No.:	29844(04)	
			Highway No.:	I-35	
Designer:	OLSSON ASSOCIATES		Div. / County.:	04 / OKLAHOMA	
Description:	BRIDGE AND APPROACHES I-35: OVER 63RD STREET, AT THE I-44 INTERCHANGE IN THE CITY OF OKLAHOMA CITY. PROJECT LENGTH = 1.872 MILES				
Contract Amount:	\$60,356,411.00	Funds Available:	\$60,867,434.20	Funds Paid(%) :	34%
Change Order	5	Original Time Used:	22%	Revised Time Used:	22%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$64,310.05.

Site Requirement: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to unforeseen delays caused by a utility conflict discovered during construction.

NEW ITEM

\$64,310.05

Standby Compensation (Utility Delay)

1.00 LS

\$64,310.05 /LS

\$64,310.05

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$21.37	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$139,215.00	-0.23%	\$0.00	0.00%	\$0.00	0.00%
3	-\$66,834.86	-0.11%	\$0.00	0.00%	\$0.00	0.00%
4	\$511,023.20	0.85%	\$511,023.20	0.85%	\$511,023.20	0.85%
5	\$64,310.05	0.11%	\$64,310.05	0.11%	\$64,310.05	0.11%
6	\$190,567.16	0.32%	\$190,567.16	0.32%	\$171,426.66	0.28%
7	\$686,563.22	1.14%	\$686,563.22	1.14%	\$686,563.22	1.14%
8	\$524,875.61	0.87%	\$524,875.61	0.87%	\$69,820.71	0.12%
9	\$861,846.36	1.43%	\$861,846.36	1.43%	\$834,828.16	1.38%
TOTAL	\$2,633,114.37	4.36%	\$2,839,185.60	4.70%	\$2,337,972.00	3.87%

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

September 11, 2023 Commission Meeting

Project Number:	NHPPI-3500-(132)FP				AGENDA ITEM
			Contract ID:	220228	138W
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY		Job Piece No.:	29844(04)	
			Highway No.:	I-35	
Designer:	OLSSON ASSOCIATES		Div. / County.:	04 / OKLAHOMA	
Description:	BRIDGE AND APPROACHES I-35: OVER 63RD STREET, AT THE I-44 INTERCHANGE IN THE CITY OF OKLAHOMA CITY. PROJECT LENGTH = 1.872 MILES				
Contract Amount:	\$60,356,411.00	Funds Available:	\$60,867,434.20	Funds Paid(%) :	37%
Change Order	6	Original Time Used:	24%	Revised Time Used:	24%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$190,567.16.

Site Requirement: This change provides payment for receiving a 5-foot manhole and a 6-foot manhole into District 4 warehouse stock located at I-35 and NE 10th Street in Oklahoma City due to Structures No. 46 and 49 needing to be refabricated and constructed to a greater depth than originally planned due to a utility conflict discovered during construction; for the additional work required to remove and replace a sand-filled impact attenuator module due to conflicts with the temporary pavement near Station 381+00; and for the overrun of other various pay items required to complete the project as specified due to an underestimation of the contract amounts. Funding for the warehouse stock pay item will be non-participating in nature.

NEW ITEMS				\$163,651.16
Manholes Rebuilt (Structures 46 & 49)	2.00 EA	\$71,953.09 /EA		\$143,906.18
Sand Filled Impact Atten. Module Removal	1.00 LS	\$19,744.98 /LS		\$19,744.98
NEW ITEM (NON-PARTICIPATING)				\$7,775.50
Material Taken Into Warehouse Stock (5' & 6' Manholes)	1.00 LS	\$7,775.50 /LS		\$7,775.50
OVERRUN ITEMS				\$34,140.50
Removal of Fence	84.00 LF	\$2.25 /LF		\$189.00
Fence-Style SWF (5 Barbed Wire)	16.00 LF	\$21.00 /LF		\$336.00
Drilled Shafts 72" Diameter	10.01 LF	\$1,750.00 /LF		\$17,517.50
Removal of 6" Concrete Dividing Strip	80.00 SY	\$8.50 /SY		\$680.00
Drilled Shafts 72" Diameter	2.89 LF	\$2,200.00 /LF		\$6,358.00
Drilled Shafts 96" Diameter	4.53 LF	\$2,000.00 /LF		\$9,060.00
UNDERRUN ITEMS				-\$15,000.00
Manhole (6' Dia.)	-1.00 EA	\$10,000.00 /EA		-\$10,000.00
Manhole (5' Dia.)	-1.00 EA	\$5,000.00 /EA		-\$5,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$21.37	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$139,215.00	-0.23%	\$0.00	0.00%	\$0.00	0.00%
3	-\$66,834.86	-0.11%	\$0.00	0.00%	\$0.00	0.00%
4	\$511,023.20	0.85%	\$511,023.20	0.85%	\$511,023.20	0.85%
5	\$64,310.05	0.11%	\$64,310.05	0.11%	\$64,310.05	0.11%
6	\$190,567.16	0.32%	\$190,567.16	0.32%	\$171,426.66	0.28%
7	\$686,563.22	1.14%	\$686,563.22	1.14%	\$686,563.22	1.14%
8	\$524,875.61	0.87%	\$524,875.61	0.87%	\$69,820.71	0.12%

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

September 11, 2023 Commission Meeting

Project Number:	NHPPI-3500-(132)FP			Contract ID:	220228	
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
9	\$861,846.36	1.43%	\$861,846.36	1.43%	\$834,828.16	1.38%
TOTAL	\$2,633,114.37	4.36%	\$2,839,185.60	4.70%	\$2,337,972.00	3.87%

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

September 11, 2023 Commission Meeting

Project Number:	NHPPI-3500-(132)FP				AGENDA ITEM
			Contract ID:	220228	138X
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY		Job Piece No.:	29844(04)	
			Highway No.:	I-35	
Designer:	OLSSON ASSOCIATES		Div. / County.:	04 / OKLAHOMA	
Description:	BRIDGE AND APPROACHES I-35: OVER 63RD STREET, AT THE I-44 INTERCHANGE IN THE CITY OF OKLAHOMA CITY. PROJECT LENGTH = 1.872 MILES				
Contract Amount:	\$60,356,411.00	Funds Available:	\$60,867,434.20	Funds Paid(%) :	37%
Change Order	7	Original Time Used:	24%	Revised Time Used:	24%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$686,563.22.

Engineering: This change provides payment for the additional work required to hand pour the moment slabs for the parapet walls in lieu of slip-forming as originally planned due to sections of the parapet walls being omitted from the plans. This change extends the contract time and the B Time bid one-hundred and twenty-six days to complete this additional work.

NEW ITEM

\$686,563.22

P. C. Concrete Pavement (Placement) 12,551.43 SY \$54.70 /SY \$686,563.22

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$21.37	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$139,215.00	-0.23%	\$0.00	0.00%	\$0.00	0.00%
3	-\$66,834.86	-0.11%	\$0.00	0.00%	\$0.00	0.00%
4	\$511,023.20	0.85%	\$511,023.20	0.85%	\$511,023.20	0.85%
5	\$64,310.05	0.11%	\$64,310.05	0.11%	\$64,310.05	0.11%
6	\$190,567.16	0.32%	\$190,567.16	0.32%	\$171,426.66	0.28%
7	\$686,563.22	1.14%	\$686,563.22	1.14%	\$686,563.22	1.14%
8	\$524,875.61	0.87%	\$524,875.61	0.87%	\$69,820.71	0.12%
9	\$861,846.36	1.43%	\$861,846.36	1.43%	\$834,828.16	1.38%
TOTAL	\$2,633,114.37	4.36%	\$2,839,185.60	4.70%	\$2,337,972.00	3.87%

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

September 11, 2023 Commission Meeting

Project Number:	NHPPI-3500-(132)FP				AGENDA ITEM
		Contract ID:	220228		138Y
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY		Job Piece No.:	29844(04)	
			Highway No.:	I-35	
Designer:	OLSSON ASSOCIATES		Div. / County.:	04 / OKLAHOMA	
Description:	BRIDGE AND APPROACHES I-35: OVER 63RD STREET, AT THE I-44 INTERCHANGE IN THE CITY OF OKLAHOMA CITY. PROJECT LENGTH = 1.872 MILES				
Contract Amount:	\$60,356,411.00	Funds Available:	\$60,867,434.20	Funds Paid(%) :	37%
Change Order	8	Original Time Used:	24%	Revised Time Used:	24%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$524,875.61.

Engineering: This change provides payment for the overrun of various pay items required to complete the project as specified due to plan errors discovered during construction; and for the additional work required to repair an existing expansion joint on the I-35 northbound bridge over the Deep Fork River. This change documents the underrun of the F-Shaped parapet, and curb and gutter pay items due to plan errors discovered during construction.

NEW ITEMS			\$69,820.71
Repair Bridge Items	1.00 LS	\$10,901.85 /LS	\$10,901.85
Construction Miscellaneous (MSE Wall - Pile Encasement)	7.00 EA	\$8,416.98 /EA	\$58,918.86
OVERRUN ITEMS			\$719,347.20
Tack Coat	18.00 GAL	\$4.00 /GAL	\$72.00
Permeable Friction Course	118.00 TON	\$170.00 /TON	\$20,060.00
Superpave, Type S3 (PG 64-22 OK)	17.00 TON	\$121.00 /TON	\$2,057.00
Superpave, Type S4 (PG 64-22 OK)	14.00 TON	\$127.00 /TON	\$1,778.00
Stone Matrix Asphalt	301.00 TON	\$142.00 /TON	\$42,742.00
1'-8" Comb. Crb. & Gut. (6" Barrier)	655.00 LF	\$53.00 /LF	\$34,715.00
MSE Retaining Wall	117.00 SY	\$700.00 /SY	\$81,900.00
Reinforcing Steel	302,727.00 LB	\$1.60 /LB	\$484,363.20
Class AA Concrete	252.00 CY	\$205.00 /CY	\$51,660.00
UNDERRUN ITEM			-\$34,060.00
2'-8" Comb. Crb. & Gut. (6" Barrier)	-655.00 LF	\$52.00 /LF	-\$34,060.00
UNDERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM			-\$230,232.30
42" F-Shaped Parapet	-2,735.00 LF	\$84.18 /LF	-\$230,232.30

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$21.37	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$139,215.00	-0.23%	\$0.00	0.00%	\$0.00	0.00%
3	-\$66,834.86	-0.11%	\$0.00	0.00%	\$0.00	0.00%
4	\$511,023.20	0.85%	\$511,023.20	0.85%	\$511,023.20	0.85%
5	\$64,310.05	0.11%	\$64,310.05	0.11%	\$64,310.05	0.11%
6	\$190,567.16	0.32%	\$190,567.16	0.32%	\$171,426.66	0.28%
7	\$686,563.22	1.14%	\$686,563.22	1.14%	\$686,563.22	1.14%
8	\$524,875.61	0.87%	\$524,875.61	0.87%	\$69,820.71	0.12%

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

September 11, 2023 Commission Meeting

Project Number:	NHPPI-3500-(132)FP			Contract ID:	220228	
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
9	\$861,846.36	1.43%	\$861,846.36	1.43%	\$834,828.16	1.38%
TOTAL	\$2,633,114.37	4.36%	\$2,839,185.60	4.70%	\$2,337,972.00	3.87%

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

September 11, 2023 Commission Meeting

Project Number:	NHPPI-3500-(132)FP				AGENDA ITEM
		Contract ID:	220228		138Z
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY		Job Piece No.:	29844(04)	
			Highway No.:	I-35	
Designer:	OLSSON ASSOCIATES		Div. / County.:	04 / OKLAHOMA	
Description:	BRIDGE AND APPROACHES I-35: OVER 63RD STREET, AT THE I-44 INTERCHANGE IN THE CITY OF OKLAHOMA CITY. PROJECT LENGTH = 1.872 MILES				
Contract Amount:	\$60,356,411.00	Funds Available:	\$60,867,434.20	Funds Paid(%) :	37%
Change Order	9	Original Time Used:	24%	Revised Time Used:	24%

Request approval of Change Order No. 9 for a supplemental agreement and an additional appropriation in the amount of \$861,846.36.

Engineering: This change provides payment for the additional work required to install three overhead monotube sign structures as specified due to incorrect pay items being included in the plans. This change documents the overrun and underrun of various pay items required to install permanent signing and impact attenuators throughout the project due to plan errors discovered during construction.

NEW ITEMS **\$834,828.16**

Ovhd. Sn. Str., Monotube Type B 120'	1.00 EA	\$260,466.22 /EA	\$260,466.22
Ovhd. Sn. Str., Monotube type B 80'	2.00 EA	\$196,594.49 /EA	\$393,188.98
Class AA Concrete	96.90 CY	\$1,869.69 /CY	\$181,172.96

OVERRUN ITEMS **\$252,251.30**

Drilled Shafts 60" Diameter	199.51 LF	\$830.00 /LF	\$165,593.30
Extr. Alum. Pan. Sgn. (Ovrhd Signs)	2,116.00 SF	\$33.00 /SF	\$69,828.00
6" @ 20 Galv. Stl. Wd. Flange Bm. Post	30.00 LF	\$77.00 /LF	\$2,310.00
Sand Filled Impact Atten. Module	33.00 EA	\$440.00 /EA	\$14,520.00

UNDERRUN ITEMS **-\$225,233.10**

Structural Concrete	-7.98 CY	\$450.00 /CY	-\$3,591.00
Reinforcing Steel	-1,666.00 LB	\$2.10 /LB	-\$3,498.60
Sheet Aluminum Signs	-58.00 SF	\$29.00 /SF	-\$1,682.00
Extruded Aluminum Panel Signs	-827.00 SF	\$33.00 /SF	-\$27,291.00
4" @ 13 Galv. Stl. Wd. Flange Bm. Post	-120.00 LF	\$78.00 /LF	-\$9,360.00
6" @ 15 Galv. Stl. Wd. Flange Bm. Post	-88.00 LF	\$72.00 /LF	-\$6,336.00
8" @ 31 Galv. Stl. Wd. Flange Bm. Post	-56.00 LF	\$90.00 /LF	-\$5,040.00
2" Square Tube Post	-151.00 LF	\$9.50 /LF	-\$1,434.50
Ovhd. Sn. Str., Monotube Type B 70'	-1.00 EA	\$164,000.00 /EA	-\$164,000.00
Remove & Reset Ground Mounted Sign	-3.00 EA	\$1,000.00 /EA	-\$3,000.00

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$21.37	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$139,215.00	-0.23%	\$0.00	0.00%	\$0.00	0.00%
3	-\$66,834.86	-0.11%	\$0.00	0.00%	\$0.00	0.00%
4	\$511,023.20	0.85%	\$511,023.20	0.85%	\$511,023.20	0.85%
5	\$64,310.05	0.11%	\$64,310.05	0.11%	\$64,310.05	0.11%
6	\$190,567.16	0.32%	\$190,567.16	0.32%	\$171,426.66	0.28%

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

September 11, 2023 Commission Meeting

Project Number:	NHPPI-3500-(132)FP			Contract ID:	220228	
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
7	\$686,563.22	1.14%	\$686,563.22	1.14%	\$686,563.22	1.14%
8	\$524,875.61	0.87%	\$524,875.61	0.87%	\$69,820.71	0.12%
9	\$861,846.36	1.43%	\$861,846.36	1.43%	\$834,828.16	1.38%
TOTAL	\$2,633,114.37	4.36%	\$2,839,185.60	4.70%	\$2,337,972.00	3.87%

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

September 11, 2023 Commission Meeting

Project Number:	NHPPI-3500-(108)PM				AGENDA ITEM
			Contract ID:	220174	138AA
Contractor :	T.J. CAMPBELL CONSTRUCTION COMPANY		Job Piece No.:	34830(04)	
			Highway No.:	I-35	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	04 / OKLAHOMA	
Description:	RESURFACE (ASPHALT) I-35:FROM 0.4 MILES NORTH OF SH-66, EXTEND NORTH IN EDMOND. PROJECT LENGTH = 4.680 MILES				
Contract Amount:	\$2,320,477.96	Funds Available:	\$2,786,477.96	Funds Paid(%) :	95%
Change Order	3	Original Time Used:	30%	Revised Time Used:	30%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$11,833.79.

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

\$11,833.79

Pavement / Bridge Smoothness Adjustment 1.00 LS \$11,833.79 /LS \$11,833.79

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$466,000.00	20.08%	\$466,000.00	20.08%	\$0.00	0.00%
3	\$11,833.79	0.51%	\$11,833.79	0.51%	\$0.00	0.00%
TOTAL	\$477,833.79	20.59%	\$477,833.79	20.59%	\$0.00	0.00%

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

September 11, 2023 Commission Meeting

Project Number:	NHPP-257N(085)PM				AGENDA ITEM
			Contract ID:	210283	138BB
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	24233(04)	
			Highway No.:	US-60	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	08 / OSAGE	
Description:	GRADE, DRAIN, AND SURFACE US-60: FROM THE SH-35 JUNCTION, EXTEND EAST NEAR OSAGE HILLS STATE PARK. PROJECT LENGTH = 4.838 MILES				
Contract Amount:	\$29,932,220.16	Funds Available:	\$30,677,049.36	Funds Paid(%) :	73%
Change Order	7	Original Time Used:	64%	Revised Time Used:	63%

Request approval of Change Order No. 7 for a supplemental agreement resulting in an underrun to the contract in the amount of \$9,776.94.

Site Requirement: This change provides for the reclassification of the riprap pay items required to provide adequate permanent erosion control as specified due to the contractor utilizing native limestone from the project site in lieu of trucking it in from off site.

NEW ITEM	\$88,138.83
Type I-A Plain Riprap (Reclassified) 2,782.16 TON	\$31.68 /TON \$88,138.83
UNDERRUN ITEMS	-\$97,915.77
Type I Plain Riprap -885.16 TON	\$33.51 /TON -\$29,661.71
Type I-A Plain Riprap -1,897.00 TON	\$35.98 /TON -\$68,254.06

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$298,336.00	1.00%	\$298,336.00	1.00%	\$298,336.00	1.00%
2	\$316,695.52	1.06%	\$316,695.52	1.06%	\$0.00	0.00%
4	-\$39,515.49	-0.13%	\$0.00	0.00%	\$0.00	0.00%
5	\$44,057.52	0.15%	\$44,057.52	0.15%	\$44,057.52	0.15%
6	\$85,740.16	0.29%	\$85,740.16	0.29%	\$85,740.16	0.29%
7	-\$9,776.94	-0.03%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$695,536.77	2.32%	\$744,829.20	2.49%	\$428,133.68	1.43%

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

September 11, 2023 Commission Meeting

Project Number:	STP-257B(090)PM	Contract ID:	220138	AGENDA ITEM
Contractor :	PARADIGM CONSTRUCTION & ENGINEERING, INC	Job Piece No.:	29686(04)	138CC
		Highway No.:	SH-99	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	08 / OSAGE	
Description:	BRIDGE AND APPROACHES SH-99: OVER PENN CREEK, 0.4 MILES NORTH OF THE SH-20 JUNCTION NEAR HOMINY. PROJECT LENGTH = 0.155 MILE			
Contract Amount:	\$4,071,718.85	Funds Available:	\$4,277,599.44	Funds Paid(%) : 63%
Change Order	8	Original Time Used:	57%	Revised Time Used: 51%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$1,282.99.

Engineering: This change provides payment for the sealer crack preparation and sealer resin pay items required to complete the construction joints as specified due to these items being inadvertently omitted from the plans. This change extends the contract time one day to complete this additional work.

NEW ITEMS

\$1,282.99

Sealer Crack Preparation	166.67 LF	\$5.50 /LF	\$916.69
Sealer Resin	1.85 GAL	\$198.00 /GAL	\$366.30

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$4,420.00	0.11%	\$4,420.00	0.11%	\$0.00	0.00%
2	\$67,937.50	1.67%	\$67,937.50	1.67%	\$67,937.50	1.67%
3	\$40,990.05	1.01%	\$40,990.05	1.01%	\$40,990.05	1.01%
4	\$14,632.08	0.36%	\$14,632.08	0.36%	\$14,632.08	0.36%
5	\$24,536.40	0.60%	\$24,536.40	0.60%	\$24,536.40	0.60%
6	\$33,215.00	0.82%	\$33,215.00	0.82%	\$0.00	0.00%
7	\$20,149.56	0.49%	\$20,149.56	0.49%	\$7,939.56	0.19%
8	\$1,282.99	0.03%	\$1,282.99	0.03%	\$1,282.99	0.03%
TOTAL	\$207,163.58	5.09%	\$207,163.58	5.09%	\$157,318.58	3.86%

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

September 11, 2023 Commission Meeting

Project Number:	STP-261C(071)PM / STP-261C(006)PM				AGENDA ITEM
			Contract ID:	180299	138DD
Contractor :	C-GAWF CONSTRUCTION, INC.		Job Piece No.:	28912(04)	
			Highway No.:	SH-31	
Designer:	CHIANG, PATEL & YERBY, INC.		Div. / County.:	02 / PITTSBURG	
Description:	BRIDGE REHABILITATION SH-31: OVER GAINES CREEK AND ASH CREEK, 7.2 MILES AND 10.7 MILES NORTHEAST OF THE US-270 JUNCTION NEAR KREBS. PROJECT LENGTH = 0.410 MILE				
Contract Amount:	\$9,224,320.92	Funds Available:	\$9,286,475.15	Funds Paid(%) :	99%
Change Order	5	Original Time Used:	141%	Revised Time Used:	100%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$97,500.00.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for achieving substantial completion on Milestone A (Project No. STP-261C(071)PM) prior to the time allowed in the contract. This change extends the Milestone B time ninety-five days (fifty days due to delays caused by plan errors that resulted in additional beam work, thirty days due to weather related delays in accordance with the Governor’s Emergency Declaration EO 2021-06, and fifteen days due to COVID related delays).

NEW ITEM

\$97,500.00

Incentive for Early Completion (Milestone A) 65.00 DAY \$1,500.00 /DAY \$97,500.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$52,235.50	0.57%	\$52,235.50	0.57%	\$52,235.50	0.57%
2	\$9,918.73	0.11%	\$9,918.73	0.11%	\$9,918.73	0.11%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$97,500.00	1.06%	\$97,500.00	1.06%	\$0.00	0.00%
TOTAL	\$159,654.23	1.73%	\$159,654.23	1.73%	\$62,154.23	0.67%

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

September 11, 2023 Commission Meeting

Project Number:	NHPP-262N(061)PM				AGENDA ITEM
			Contract ID:	210035	138EE
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.		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:	\$9,976,173.99	Funds Paid(%) :	75%
Change Order	5	Original Time Used:	140%	Revised Time Used:	90%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$268,777.64.

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

\$268,777.64

Asphalt Binder Price Adjustment 1.00 LS \$268,777.64 /LS \$268,777.64

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%
4	\$884,101.00	9.80%	\$884,101.00	9.80%	\$884,101.00	9.80%
5	\$268,777.64	2.98%	\$268,777.64	2.98%	\$0.00	0.00%
6	\$36,657.44	0.41%	\$36,657.44	0.41%	\$0.00	0.00%
TOTAL	\$1,259,526.08	13.96%	\$1,259,526.08	13.96%	\$885,091.00	9.81%

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

September 11, 2023 Commission Meeting

Project Number:	NHPP-262N(061)PM	Contract ID:	210035	AGENDA ITEM	
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	28946(04)	138FF	
		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:	\$9,976,173.99	Funds Paid(%) :	75%
Change Order	6	Original Time Used:	140%	Revised Time Used:	90%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$36,657.44.

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

NEW ITEM

\$36,657.44

Fuel Price Adjustment	1.00 LS	\$36,657.44 /LS	\$36,657.44
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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	\$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%
4	\$884,101.00	9.80%	\$884,101.00	9.80%	\$884,101.00	9.80%
5	\$268,777.64	2.98%	\$268,777.64	2.98%	\$0.00	0.00%
6	\$36,657.44	0.41%	\$36,657.44	0.41%	\$0.00	0.00%
TOTAL	\$1,259,526.08	13.96%	\$1,259,526.08	13.96%	\$885,091.00	9.81%

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

September 11, 2023 Commission Meeting

Project Number:	SSP-4400(096)PM / SBR-4400(075)SB				AGENDA ITEM
			Contract ID:	220206	138GG
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY		Job Piece No.:	10981(05)	
			Highway No.:	I-44	
Designer:	WHITE ENGINEERING ASSOC. INC.		Div. / County.:	08 / TULSA	
Description:	INTERCHANGE AND BRIDGE REHABILITATION I-44: AT THE US-169 INTERCHANGE, 2.4 MILES SOUTHWEST OF THE I-244 INTERCHANGE IN TULSA. PROJECT LENGTH = 0.596 MILE				
Contract Amount:	\$16,148,572.00	Funds Available:	\$16,227,569.86	Funds Paid(%) :	61%
Change Order	3	Original Time Used:	41%	Revised Time Used:	41%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$110,784.85.

Site Requirement: This change provides payment for the bridge repair pay items required to replace deteriorated bearings as specified due to more needing to be replaced than originally anticipated as well as having to be redesigned and refabricated due to conflicts with the beam flanges and anchor bolts; for the additional work required to remove a section of continuously-reinforced concrete pavement discovered during construction; and for the manhole adjustment pay item required to improve the drainage of a ditch near Ramp G due to being blocked by the manhole.

NEW ITEMS	\$38,634.85
Repair Bridge Item (Type C) (Redesign)	31.00 EA \$1,048.95 /EA \$32,517.45
Manholes Adjust to Grade	1.00 EA \$1,118.74 /EA \$1,118.74
Construction Miscellaneous (CRCP Removal)	1,022.22 SY \$4.89 /SY \$4,998.66
OVERRUN ITEM	\$72,150.00
Replace Bridge Item (Type C)	13.00 EA \$5,550.00 /EA \$72,150.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$17,762.61	0.11%	\$17,762.61	0.11%	\$17,762.61	0.11%
2	\$61,235.25	0.38%	\$61,235.25	0.38%	\$0.00	0.00%
3	\$110,784.85	0.69%	\$110,784.85	0.69%	\$38,634.85	0.24%
4	\$32,000.00	0.20%	\$32,000.00	0.20%	\$0.00	0.00%
TOTAL	\$221,782.71	1.37%	\$221,782.71	1.37%	\$56,397.46	0.35%

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

September 11, 2023 Commission Meeting

Project Number:	SSP-4400(096)PM / SBR-4400(075)SB				AGENDA ITEM
			Contract ID:	220206	138HH
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY		Job Piece No.:	10981(05)	
			Highway No.:	I-44	
Designer:	WHITE ENGINEERING ASSOC. INC.		Div. / County.:	08 / TULSA	
Description:	INTERCHANGE AND BRIDGE REHABILITATION I-44: AT THE US-169 INTERCHANGE, 2.4 MILES SOUTHWEST OF THE I-244 INTERCHANGE IN TULSA. PROJECT LENGTH = 0.596 MILE				
Contract Amount:	\$16,148,572.00	Funds Available:	\$16,227,569.86	Funds Paid(%) :	67%
Change Order	4	Original Time Used:	43%	Revised Time Used:	43%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$32,000.00.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for achieving substantial completion prior to the time allowed in the contract for that portion of the project that required the restoration of traffic on Ramp F after reconstruction as shown in Phase 2 and 3 of the plans.

NEW ITEM

\$32,000.00

Incentive for Early Completion (Milestone D) 8.00 DAY \$4,000.00 /DAY \$32,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$17,762.61	0.11%	\$17,762.61	0.11%	\$17,762.61	0.11%
2	\$61,235.25	0.38%	\$61,235.25	0.38%	\$0.00	0.00%
3	\$110,784.85	0.69%	\$110,784.85	0.69%	\$38,634.85	0.24%
4	\$32,000.00	0.20%	\$32,000.00	0.20%	\$0.00	0.00%
TOTAL	\$221,782.71	1.37%	\$221,782.71	1.37%	\$56,397.46	0.35%

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

September 11, 2023 Commission Meeting

Project Number:	NHPP-015N(034)PM				AGENDA ITEM
			Contract ID:	220235	138II
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	26303(08)	
			Highway No.:	SH-51	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	08 / TULSA	
Description:	PAVEMENT REHABILITATION (P.C. CONCRETE) SH-51: FROM 0.2 MILES EAST OF THE I-444 INTERCHANGE, EXTEND EAST IN TULSA. PROJECT LENGTH = 0.984 MILE				
Contract Amount:	\$15,308,697.68	Funds Available:	\$15,551,325.18	Funds Paid(%) :	54%
Change Order	6	Original Time Used:	29%	Revised Time Used:	29%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$195,000.00.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for achieving substantial completion prior to the Time C Bid allowed in the contract on that portion of the project requiring two lanes of traffic to be open in both directions on SH-51 after completion of Phase I-A construction.

NEW ITEM			\$195,000.00
Incentive for Early Completion (Time C Bid)	13.00 DAY	\$15,000.00 /DAY	\$195,000.00

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	\$218,627.50	1.43%	\$218,627.50	1.43%	\$218,627.50	1.43%
3	\$24,000.00	0.16%	\$24,000.00	0.16%	\$24,000.00	0.16%
4	-\$138,022.11	-0.90%	\$0.00	0.00%	\$0.00	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$195,000.00	1.27%	\$195,000.00	1.27%	\$0.00	0.00%
TOTAL	\$299,605.39	1.96%	\$437,627.50	2.86%	\$242,627.50	1.58%

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

September 11, 2023 Commission Meeting

Project Number:	NHPPI-2440-(018)PM / NHPP-272N(245)PM				AGENDA ITEM
Contractor :	BECCO CONTRACTORS, INC.		Contract ID:	180253	138JJ
			Job Piece No.:	29076(04)	
			Highway No.:	SH-11	
Designer:	TETRA TECH		Div. / County.:	08 / TULSA	
Description:	BRIDGE REHABILITATION SH-11:OVER BNSF RAILROAD, PINE STREET, AND RAMP OVER I-244, AT MULTIPLE LOCATIONS IN THE CITY OF TULSA. PROJECT LENGTH = 0.749 MILE				
Contract Amount:	\$8,467,000.00	Funds Available:	\$8,621,553.80	Funds Paid(%) :	98%
Change Order	10	Original Time Used:	185%	Revised Time Used:	166%

Request approval of Change Order No. 10 for a supplemental agreement and an additional appropriation in the amount of \$227,740.63.

Site Requirement: This change provides payment for the temporary earth retainage pay items required to protect the substructures of Bridges A and B during excavation for the planned crash wall construction due to a request made by the BNSF railroad; and for the elastomeric mortar pay items required to repair the expansion joints on Bridges C and D due to discovering during construction that they were more deteriorated than expected. This change extends the contract time thirty days to complete this additional work.

NEW ITEMS

\$227,740.63

Temporary Earth Retainage (Bridge A)	1.00 LS	\$103,232.02 /LS	\$103,232.02
Temporary Earth Retainage (Bridge B)	1.00 LS	\$103,232.02 /LS	\$103,232.02
Elastomeric Mortar (Bridge C)	7.59 CF	\$1,401.62 /CF	\$10,638.30
Elastomeric Mortar (Bridge D)	7.59 CF	\$1,401.62 /CF	\$10,638.30

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$3,468.37	-0.04%	\$0.00	0.00%	\$0.00	0.00%
4	\$99,659.00	1.18%	\$99,659.00	1.18%	\$99,659.00	1.18%
5	\$1,375.00	0.02%	\$1,375.00	0.02%	\$1,375.00	0.02%
6	\$11,144.48	0.13%	\$11,144.48	0.13%	\$11,144.48	0.13%
7	\$25,247.86	0.30%	\$25,247.86	0.30%	\$25,247.86	0.30%
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$17,127.46	0.20%	\$17,127.46	0.20%	\$17,127.46	0.20%
10	\$227,740.63	2.69%	\$227,740.63	2.69%	\$227,740.63	2.69%
TOTAL	\$378,826.06	4.47%	\$382,294.43	4.52%	\$382,294.43	4.52%

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

September 11, 2023 Commission Meeting

Project Number:	STP-272F(367)IG			AGENDA ITEM
		Contract ID:	220326	138KK
Contractor :	BECCO CONTRACTORS, INC.	Job Piece No.:	33955(04)	
		Highway No.:	CITY STREETS	
Designer:	HOLLOWAY - UPDIKE & BELLEN, INC.	Div. / County.:	08 / TULSA	
Description:	WIDEN RESURFACE AND BRIDGE CITY STREETS (ALBANY STREET (61ST ST S) /23RD ST (193RD E AVE/COUNTY LINE RD): ALBANY ST FROM THE INTERSECTION OF 9TH ST (177TH E AVE/LYNN LANE) EXTEND EAST IN BROKEN ARROW. 23RD ST FROM ALBANY STREET EXTEND NORTH IN BROKEN ARROW. PROJECT LENGTH = 1.244 MILES			
Contract Amount:	\$8,067,000.00	Funds Available:	\$8,214,934.42	Funds Paid(%) : 37%
Change Order	3	Original Time Used:	22%	Revised Time Used: 22%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$112,967.78.

Engineering: This change provides payment for the utilization of 42-inch corrugated polypropylene pipe required to construct a section of the proposed storm sewer system in lieu of a 5' x 4' reinforced concrete box as planned due to utility conflicts and pay quantities missing from the plans; for the utilization of 8-inch PVC pipe with 18-inch steel casings when needed in lieu of 8-inch ductile iron pipe for construction of a waterline as planned due to requirements set by the City of Broken Arrow; and for the valve box pay item required to install the water valves as specified due to this item being inadvertently omitted from the plans. This change imposes a unit price reduction for that portion of the corrugated polypropylene pipe pay items in excess of 125% of the contract amount due to the significant overrun of these major pay items. This change extends the contract time twenty-five days to complete this additional work.

NEW ITEMS				\$75,547.28
18" Steel Casing	132.00 LF	\$255.00 /LF		\$33,660.00
Standard Valve Box	12.00 EA	\$800.00 /EA		\$9,600.00
8" Polyvinyl Chloride (PVC) Pipe	200.00 LF	\$169.10 /LF		\$33,820.00
30" Corrugated Polypropylene Pipe (Unit Price Reduction)	302.50 LF	-\$3.15 /LF		-\$952.88
42" Corrugated Polypropylene Pipe (Unit Price Reduction)	731.00 LF	-\$4.35 /LF		-\$3,179.85
Slope Wall (4")	4.00 SY	\$650.00 /SY		\$2,600.00
OVERRUN ITEMS				\$304,142.50
42" Corrugated Polypropylene Pipe	1,177.00 LF	\$145.00 /LF		\$170,665.00
30" Corrugated Polypropylene Pipe	680.00 LF	\$105.00 /LF		\$71,400.00
Reinforcing Steel	9,385.00 LB	\$1.50 /LB		\$14,077.50
Inlet w/Lrg. Jct. Box, CI, Des. 2(b)	1.00 EA	\$12,000.00 /EA		\$12,000.00
Special Inlet Drain	6.00 EA	\$6,000.00 /EA		\$36,000.00
UNDERRUN ITEMS				-\$266,722.00
8" Ductile Iron Pipe	-190.00 LF	\$175.00 /LF		-\$33,250.00
51" x 31" R. C. Pipe Arch Class A-IV	-340.00 LF	\$400.00 /LF		-\$136,000.00
Class A Concrete	-27.00 CY	\$1,000.00 /CY		-\$27,000.00
Unclassified Excavation	-75.00 CY	\$45.00 /CY		-\$3,375.00
Aggregate Base Type A	-24.00 CY	\$100.00 /CY		-\$2,400.00
Class A Concrete	-76.00 CY	\$800.00 /CY		-\$60,800.00
Reinforcing Steel	-2,598.00 LB	\$1.50 /LB		-\$3,897.00

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

September 11, 2023 Commission Meeting

Project Number:	STP-272F(367)IG	Contract ID:	220326			
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	\$147,934.42	1.83%	\$147,934.42	1.83%	\$147,934.42	1.83%
3	\$112,967.78	1.40%	\$112,967.78	1.40%	\$75,547.28	0.94%
TOTAL	\$260,902.20	3.23%	\$260,902.20	3.23%	\$223,481.70	2.77%

**STATEMENT OF OVERRUNS AND UNDERRUNS
ON PROJECTS APPROVED BY THE CONSTRUCTION DIVISION
FOR FINAL PAYMENT THE MONTH OF JULY, 2023**

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
CIRB-136C(162)RB	KAY	\$2,992,997.01	\$3,060,107.01	\$67,110.00	\$0.00	2.24%	Overrun excavation, borrow and paving
CIRB-268C(069)RB	SEQUOYAH	\$3,385,909.77	\$3,361,548.83	\$0.00	(\$24,360.94)	0.00%	
MC-268B(089)MD	SEQUOYAH	\$1,128,905.31	\$1,042,753.50	\$0.00	(\$86,151.81)	0.00%	
NHPPI-3500-(066)FP	OKLAHOMA	\$29,200,520.28	\$32,641,476.09	\$3,440,955.81	\$0.00	11.78%	Overrun bridge, sewer relocation and asphalt binder
SBR-017N(289)SB	TEXAS	\$615,464.25	\$571,291.74	\$0.00	(\$44,172.51)	0.00%	
SBR-212N(063)SB	CHOCTAW	\$999,778.50	\$979,149.69	\$0.00	(\$20,628.81)	0.00%	
SBR-4000(107)SB/SSP-251C(116)PM	MUSKOGEE	\$4,796,355.53	\$4,776,922.24	\$0.00	(\$19,433.29)	0.00%	
SSP-205C(090)PM	BECKHAM	\$4,326,926.93	\$4,271,493.44	\$0.00	(\$55,433.49)	0.00%	
SSP-269N(093)PM	STEPHENS	\$1,634,700.00	\$1,633,646.71	\$0.00	(\$1,053.29)	0.00%	
SSP-269N(097)PM	STEPHENS	\$1,850,680.65	\$1,910,738.20	\$60,057.55	\$0.00	3.25%	Asphalt binder adjustment
SSR-201C(044)SR	ADAIR	\$462,836.54	\$479,488.56	\$16,652.02	\$0.00	3.60%	Asphalt binder adjustment
SSR-261C(109)SR	PITTSBURG	\$2,259,476.30	\$2,052,156.95	\$0.00	(\$207,319.35)	0.00%	
STP-102B(106)SS	ALFALFA	\$8,539,135.79	\$8,712,491.10	\$173,355.31	\$0.00	2.03%	Overrun stabilized subgrade
STP-205B(100)3P	BECKHAM	\$1,376,030.36	\$1,242,793.32	\$0.00	(\$133,237.04)	0.00%	
STP-208B(089)CI	CADDO	\$1,267,273.24	\$1,507,192.66	\$239,919.42	\$0.00	18.93%	Overrun sheet piles, borrow and erosion control
STP-218B(096)3P	CRAIG	\$1,523,440.41	\$1,461,599.43	\$0.00	(\$61,840.98)	0.00%	
STP-225C(082)AD	GARVIN	\$489,826.45	\$503,643.51	\$13,817.06	\$0.00	2.82%	Overrun curb and guttering, erosion control, driveways and sidewalks
STP-234C(053)AD	JEFFERSON	\$261,400.94	\$288,588.37	\$27,187.43	\$0.00	10.40%	Overrun excavation and erosion control
STP-237C(092)CI	KINGFISHER	\$922,368.27	\$907,431.55	\$0.00	(\$14,936.72)	0.00%	
STP-243C(032)PM	LOVE	\$6,587,415.89	\$6,191,503.84	\$0.00	(\$395,912.05)	0.00%	
STP-244C(072)PM	MCCLAIN	\$3,455,100.00	\$3,792,632.90	\$337,532.90	\$0.00	9.77%	Asphalt binder adjustment, overrun borrow, paving and traffic control
STP-246C(042)PM	MCINTOSH	\$4,100,175.39	\$4,045,865.41	\$0.00	(\$54,309.98)	0.00%	
STP-251D(108)CI	MUSKOGEE	\$1,205,894.33	\$1,162,790.07	\$0.00	(\$43,104.26)	0.00%	
STP-252C(068)3P	NOBLE	\$1,387,971.86	\$1,544,259.35	\$156,287.49	\$0.00	11.26%	Overrun borrow and paving
STP-255N(539)AG	OKLAHOMA	\$826,000.00	\$747,730.62	\$0.00	(\$78,269.38)	0.00%	
STP-264B(081)PM	PUSHMATAHA	\$4,551,181.65	\$4,334,597.24	\$0.00	(\$216,584.41)	0.00%	
STP-267C(051)(064)PM	SEMINOLE	\$4,203,929.85	\$4,029,763.45	\$0.00	(\$174,166.40)	0.00%	
STP-271C(076)CI	TILLMAN	\$529,407.59	\$476,138.35	\$0.00	(\$53,269.24)	0.00%	Underrun erosion and traffic control
STP-CRRS(011)PM	WOODS	\$1,701,277.50	\$1,808,341.36	\$107,063.86	\$0.00	6.29%	Asphalt binder adjustment
TAP-255D(503)AG	OKLAHOMA	\$1,029,460.70	\$779,793.24	\$0.00	(\$249,667.46)	0.00%	Underrun retaining wall, erosion and traffic control
Grand Total		\$97,611,841.29	\$100,317,928.73	\$4,639,938.85	(\$1,933,851.41)		

139

**FOR PRESENTATION AT THE COMMISSION MEETING ON
SEPTEMBER 11, 2023**

AGENDA ITEM NO.: 139

SUBJECT: Termination of Highway Construction Contract 210290

PROJECTS: SSP-273N(080)PM, JP29665(04)

DESCRIPTION: Resurface (asphalt) SH-51: From 0.1 mile East of the US-69 junction, extend East in the City of Wagoner

Becco Contractors, Inc. executed Contract No. 210290 on November 9, 2021 to resurface asphalt paving on SH-51 in Wagoner County. Becco has notified the Department that at present it does not have the resources to perform the work required by the subject contract because those resources are engaged to complete other currently active projects in Districts 1, 4 and 8. Due to circumstances not under the control of the Contractor, this project was delayed substantially from its anticipated start date. This matter was discussed early and the contractor was asked to delay their start until preceding work could be completed, including City utility work and two companion ODOT projects adding ADA-compliant sidewalks and streetscaping in the City of Wagoner. Becco redirected their resources to other projects and proceeded to bid future work as well, some of which is ongoing.

In order to successfully complete this much needed project within the City of Wagoner in a manner that avoids potential lengthy delay compensation and price adjustment negotiations for items that have seen substantial cost escalation since this contract was awarded, the Department has determined that termination of this contract is in the best interest of the Department pursuant to ODOT Standard Specification 108.11, and it be re-bid at a later date. As of this date, the Department has not paid and does not owe any amounts under this contract, and Becco has performed no compensable work, is not obligated in any amount to subcontractors, has not purchased or committed to receive delivery of any material, and owes no money on the subject contract.

Therefore, it is the desire of the Department to request the Commission terminate the referenced contract without compensation or claim and provide written Notice of Termination to Becco effective immediately on this date.

**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 termination of the contract for highway construction awarded to Becco Contractors, Inc. pursuant to State law Title 61 O.S. § 137.

NOW, THEREFORE, it is resolved that the Oklahoma Department of Transportation is hereby authorized and directed to terminate Contract No. 210290 in compliance with the terms of ODOT Standard Specification 108.11 on this 11th day of September, 2023.

OKLAHOMA TRANSPORTATION COMMISSION

CHAIRMAN

140

FOR PRESENTATION AT THE COMMISSION MEETING OF SEPTEMBER 11, 2023

AGENDA ITEM NO. 140

SUBJECT: PROPOSED BID OPENINGS

This item consists of the final October 2023 bid opening for \$99,302,040, and the tentative November 2023 bid opening for \$151,805,717.

The Department recommends approval.

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
AUGUST	2021	\$ 43,622,988	AUGUST	2022	\$ 227,040,779
SEPTEMBER	2021	\$ 52,452,432	SEPTEMBER	2022	\$ 279,553,047
OCTOBER	2021	\$ 100,904,729	OCTOBER	2022	\$ 203,822,994
NOVEMBER	2021	\$ 115,159,093	NOVEMBER	2022	\$ 82,714,369
DECEMBER	2021	\$ -	DECEMBER	2022	\$ 193,065,639
JANUARY	2022	\$ 105,912,002	JANUARY	2023	\$ 70,369,376
FEBRUARY	2022	\$ 101,892,375	FEBRUARY	2023	\$ 101,494,245
MARCH	2022	\$ 138,078,068	MARCH	2023	\$ 96,206,607
APRIL	2022	\$ 75,343,267	APRIL	2023	\$ 162,985,989
MAY	2022	\$ 70,083,891	MAY	2023	\$ 117,028,015
JUNE	2022	\$ 115,014,901	JUNE	2023	\$ 60,732,220
JULY	2022	\$ 175,682,771	JULY	2023	\$ 156,033,869
TOTAL		\$ 1,094,146,517	TOTAL		\$ 1,751,047,149

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
33511(04)	5	COBRGE	0.140	0.00	631,333.00	0.00	176,794.86 (A)	808,127.86
BLAINE		BRIDGE & APPROACHES CO BR OVER UNNAMED CR ON NS-268, 11 MI E & 0.2 N OF JCT US-270/SH-3 NEAR WATONGA (N268& E080) D3 STP -206D (072) CI						
31120(04)	7	COBRGE	0.140	0.00	350,000.00	0.00	759,333.00 (A)	1,109,333.00
CADDO		BRIDGE REHABILITATION BRIDGE REHABILITATION (EW-124) OVER STINKING CREEK, 2.0 MILES NORTH AND 7.6 MILES EAST OF GRACEMONT STP -208C (116) CI						
34437(04)	3	CO RD	0.050	0.00	772,579.00	0.00	1,122,266.40 (A)	1,894,845.40
CLEVELAND		GRADE, DRAIN, BRIDGE & SURFACE RECONSTRUCT ROADWAY INTERSECTION AND BRIDGE SIZE BOX AT INTERSECTION OF 192 ND AND LEWIS APPROXIMATELY 1 MI S AND 8.25 MI E OF LEXINGTON STP -214D (148) CI						
34438(04)	3	CO RD	0.020	0.00	545,455.00	0.00	1,422,162.53 (A)	1,967,617.53
CLEVELAND		GRADE, DRAIN & SURFACE RECONSTRUCT ROADWAY INTERSECTION AND BOX AT 144TH AND LEWIS APPROX 1 MI S AND 5.25 MI E OF LEXINGTON STP -214C (149) CI						
34443(04)	3	CO RD	2.940	0.00	623,376.00	0.00	3,840,543.39 (A)	4,463,919.39
COAL		GRADE, DRAIN & SURFACE NS 384 (ROUND HILL RD) BEG AT SH-43 EXT S 2 MI AND E 1 MI TO NS 385 (STILES RD) STP -215D (055) RB						
29681(04)	8	US069	0.100	0.00	1,820,390.51	455,097.63	0.00	2,275,488.14
CRAIG		BRIDGE & APPROACHES US-69: OVER BILLINGSLIE CREEK, 4.6 MILES NORTH OF THE MAYES C/L NHPP -013N (230) PM						
30101(04)	8	COBRGE	0.030	0.00	578,147.89	0.00	144,536.97 (A)	722,684.86
CRAIG		BRIDGE & APPROACHES CO RD (EW 300) OVER UNNAMED TRIB TO LOCUST CREEK APPX .7MI WEST OF DELAWARE CO LINE STP -218C (110) CI						
31956(04)	8	US069	0.200	0.00	1,209,326.18	302,331.55	0.00	1,511,657.73
CRAIG		BRIDGE REHABILITATION US-69: OVER WHITE OAK CREEK, 5.6 MI NORTH OF MAYES C/L NHPP -013N (197) PM						
33371(04)	5	US060	1.000	0.00	7,536,901.95	1,884,225.49	0.00	9,421,127.44
DEWEY		BRIDGE & APPROACHES US-60: AT CAMP AND DEEP CREEKS LOCATED 5.9 MI AND 2.1 MI WEST OF US-183. STP -222C (047) PM						
33515(04)	5	COBRGE	0.110	0.00	607,635.76	0.00	151,908.94 (A)	759,544.70
JACKSON		BRIDGE & APPROACHES CO BR OVER COTTONWOOD CR ON EW-163, 1.0 MI S & 1.1 MI W OF DUKE (E163 & N188.9) STP -233D (051) CI						
34565(04)	4	COBRGE	0.020	0.00	600,000.00	0.00	240,437.65 (A)	840,437.65
KAY		BRIDGE & APPROACHES BRIDGE & APPROACHES OVER DUCK CREEK ON S R ST AND .25 MI S OF HARTFORD CN 223 D1 STP -236D (118) CI						
32350(04)	2	COBRGE	0.630	0.00	2,066,375.00	0.00	2,551,732.60 (A)	4,618,107.60
LATIMER		BRIDGE & APPROACHES BRIDGES AND APPROACHES OVER BUFFALO CRK AND CEDAR CRK ON NS-436 (CUPCO LOOP -MC-3926C), 2 MIS E. AND 1 MI N. OF YANUSH. LN 92 AND 93. NBI 20548 AND 881 STP -239C (052) CI						
33411(04)	2	SH083	0.200	0.00	0.00	2,000,000.00	0.00	2,000,000.00
LEFLORE		BRIDGE REHABILITATION SH-83 OVER PETER HARRIS CREEK, 5.68 MI EAST OF US-59 JCT SBR -240C (111) SB						
30393(04)	3	SH099	1.200	0.00	3,076,129.89	769,032.47	0.00	3,845,162.36
LINCOLN		BRIDGE & APPROACHES SH-99: OVER SAND & UNNAMED CREEKS, 12.0 & 12.9 MILES NORTH OF SH-66 STP -241B (093) PM						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
34441(04)	3	CTBRGE	0.320	0.00	976,387.00	0.00	477,458.81 (A)	1,453,845.81
LINCOLN		BRIDGE & APPROACHES BRIDGES AND APPROACHES (LN 16A + 16B) OVER DEEP CREEK ON EW075 APPROX. 1.25 MI EAST OF SH-18 STP -241C (094) CI						
32986(04)	4	ENHAN	0.000	0.00	678,406.00	0.00	409,149.68 (B)	1,087,555.68
LOGAN		PEDESTRIAN / BIKE IMPROVEMENTS GUTHRIE: DOWNTOWN STREETScape TAP -242F (110) TP						
36159(04)	3	CO RD	0.050	0.00	34,119.00	0.00	29,274.30 (D)	63,393.30
MCCLAIN		HIGHWAY SAFETY IMPROVEMENT MCCLAIN COUNTY GUARDRAIL FOR PIPE ON BRYANT AVE. NORTH OF 210TH ST. SAFETY: 100% STBG UZA FUNDED. STPG -244C (100) AG						
37907(04)	3	CT ST	0.000	0.00	773,423.82	0.00	193,355.93 (B)	966,779.75
MCCLAIN		RESURFACE LADD RD. RESURFACING FROM SH-74 TO THE WEST SIDE OF THE I-35 EXIT AND ENTRANCE RAMPS STP -244C (096) AG						
31429(04)	1	CO RD	0.060	0.00	0.00	0.00	1,649,547.96 (A)	1,649,547.96
MCINTOSH		BRIDGE & APPROACHES CO RD: REPLACE LWC 14 MI. W. (HWY9) 2.0 MI. S. OF EUFAULA ON S403 AND E123 INTERSECTION CIRB -246D (062) RB						
35257(04)	1		0.000	0.00	0.00	3,200,000.00	0.00	3,200,000.00
MUSKOGEE		SAFETY IMPROVEMENT MKARNS: MOORING MODERNIZATION AT GRAND RIVER SSP -251E (158) PM						
36494(04)	4	US064	0.740	0.00	0.00	313,000.00	2,000,000.00 (C)	2,313,000.00
NOBLE		RESURFACE US-64 FROM 650' WEST OF 25TH ST IN PERRY, EXT EAST 0.74 MI. ADD E/B LANE INTO TORO INDUSTRIES, W/B LANES DRIVEWAY APRON IMPRVMT (OCEANSIDE PROJECT) SSR -252N (104) SR						
33272(04)	4	ENHAN	0.000	0.00	600,000.00	0.00	445,179.87 (B)	1,045,179.87
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS OKLAHOMA CITY: TRAIL ALONG EASTERN AVE FROM THE NORTH SIDE OF OKLAHOMA RIVER SOUTH TO SW 8TH ST TRAIL CONNECTION TAP -255E (608) AG						
33273(04)	4	ENHAN	0.000	0.00	600,000.00	0.00	667,127.86 (B)	1,267,127.86
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS OKLAHOMA CITY: TRAIL ALONG SW 8TH FROM EASTERN AVE TO GRAND BLVD TRAIL TAP -255D (594) AG						
33345(04)	4	CT ST	0.000	0.00	4,356,862.72	0.00	1,089,215.68 (B)	5,446,078.40
OKLAHOMA		RESURFACE MIDWEST CITY: RESURFACING OF MIDWEST BLVD FROM SE 29TH ST TO NE 10TH ST STP -255B (575) AG						
34965(04)	4	COBRGE	0.300	0.00	964,683.00	0.00	966,709.29 (C)	1,931,392.29
OKLAHOMA		BRIDGE & APPROACHES BRIDGE & APPR OVER DEER CREEK ON EW-178TH 0.4 MI EAST OF COUNCIL RD D3 STP -255C (613) CO						
36349(04)	4	SH066	0.260	0.00	1,828,546.79	457,136.70	0.00	2,285,683.49
OKLAHOMA		INTERSECT MODIF SH-66 BEGINING AT REDMON AVE. EXT W. TWO BLOCKS TO ASBURY DR. IN BETHANY NHPP -255N (604) PM						
24267(04)	8	SH020	2.400	0.00	7,984,607.51	1,996,151.88	0.00	9,980,759.39
OSAGE		WIDEN, RESURFACE & BRIDGE SH-20: FROM 4.06 MLES WEST OF THE TULSA C/L, EAST 2.4 MILES STP -257C (093) PM						
30588(04)	8	COBRGE	0.320	0.00	615,351.78	0.00	153,837.94 (A)	769,189.72
PAWNEE		BRIDGE & APPROACHES CO RD EW390 OVER MUD CREEK APPX 3MI N & 2.6 MI W OF SH15/SH18 JCT STP -259C (076) CI						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
31092(04)	8	SH066	5.230	0.00	8,257,118.30	2,064,279.58	0.00	10,321,397.88
ROGERS		WIDEN & RESURFACE SH-66: BEGIN 5.25 MI SW OF CRAIG CL AND EXTEND NE 5.25 MI						
		STP	-266C (125)	PM				
31238(04)	3	COBRGE	0.130	0.00	588,000.00	0.00	558,060.17 (A)	1,146,060.17
SEMINOLE		BRIDGE & APPROACHES BRIDGE AND APPROACHES (EW123) OVER UNNAMED CREEK, 0.5 MILES NORTH AND 1.8 MILES EAST OF SEMINOLE (LOCAL NO. 60)						
		STP	-267D (104)	CI				
32706(04)	8	IS244	0.100	0.00	4,724,695.65	1,181,173.91	0.00	5,905,869.56
TULSA		BRIDGE REHABILITATION I-244: W-N RAMP TO SH-11, 5.54 MILES EAST OF JCT I-444						
		NHPPPI	-2440- (052)	PM				
35135(04)	8	IS244	0.200	0.00	0.00	6,000,000.00	0.00	6,000,000.00
TULSA		BRIDGE REHABILITATION I-244: OVER I-444 & BNSF RR (EB)						
		SSP	-2440 (050)	FP				
35214(04)	8		0.300	0.00	0.00	515,000.00	0.00	515,000.00
TULSA		GRADE, DRAIN, BRIDGE & SURFACE US-169: US-169 ACCESS ROAD APPROX. 3.7 MILES NORTH OF I-44 EXTEND NORTH 2 MILES.						
		SSP	-272D (353)	PM				
36461(04)	9		0.000	0.00	4,108,599.06	0.00	0.00	4,108,599.06
STATEWIDE		SAFETY IMPROVEMENT I-35: DELINEATION AND WRONG WAY COUNTER MEASURES: FROM TEXAS STATE LINE TO OKLAHOMA COUNTY LINE IN DISTRICTS III & VII						
		HSIPG	-3500 (364)	TR				
36462(04)	9		0.000	0.00	1,607,525.76	0.00	0.00	1,607,525.76
STATEWIDE		SAFETY IMPROVEMENT CURVE MITIGATION COUNTER MEASURES, VARIOUS LOCATIONS DISTRICT I, II, VIII						
		HSIPG	-299S (364)	TR				
35 PROJECTS			GRAND-TOTALS	0.00	59,115,976.57	21,137,429.21	19,048,633.83	99,302,039.61

OTHER FUNDING CATEGORIES:

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

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JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
33963(04)	1	COBRGE	0.050	0.00	100,000.00	0.00	923,597.90 (B)	1,023,597.90
ADAIR		BRIDGE & APPROACHES CO BR ON CHEWEY RD OVER LUNA BRANCH 1.5 MILES EAST OF CHEWEY. 0110C CN-24T NBI#13296 STP -201C (059) CI						
27901(04)	4	SH152	5.000	0.00	6,500,000.00	6,500,000.00	0.00	13,000,000.00
CANADIAN		GRADE, DRAIN & SURFACE SH-152: FROM US-81 IN UNION CITY, EXTEND EAST 5.0 MI. TO BANNER RD. STP -209C (095) PM						
27901(09)	4	SH152	5.000	0.00	6,500,000.00	6,500,000.00	0.00	13,000,000.00
CANADIAN		GRADE, DRAIN & SURFACE SH-152: FROM BANNER RD. EAST, EXTEND 5.0 MI. TO CEMETERY RD. IN MUSTANG. STP -209C (096) PM						
31036(04)	7	US077	0.200	0.00	1,110,054.40	277,513.60	0.00	1,387,568.00
CARTER		BRIDGE & APPROACHES US 77: OVER UNNAMED CREEK 0.5 MIS. N. OF THE LOVE C/L STP -210C (104) PM						
31037(04)	7	SH053A	0.200	0.00	1,651,997.60	412,999.40	0.00	2,064,997.00
CARTER		GRADE, DRAIN & SURFACE SH 53A: OVER BIG BRANCH CREEK O'FLOW 0.11 MIS. S. OF SH 53 STP -210C (102) PM						
35579(04)	7	US070	0.200	0.00	1,279,263.20	319,815.80	0.00	1,599,079.00
CARTER		INTERSECTION SAFETY IMPROVEMENT US-70: AT THE US-70/SH-76 JUNCTION, 3.3 MIS. W. OF US-70A JCT STP -210B (105) PM						
27101(04)	1	SH082	6.040	0.00	34,107,665.92	8,526,916.48	0.00	42,634,582.40
CHEROKEE		GRADE, DRAIN, BRIDGE & SURFACE SH-82: BEGIN 1.4 MI. S OF US-62/SH-51 JCT, EXT. NW TO SH-82/ W. 710 RD JCT STP -211C (085) PM						
30553(04)	1	SH051	7.500	0.00	2,040,000.00	8,160,000.00	0.00	10,200,000.00
CHEROKEE		WIDEN & RESURFACE SH-51: FROM HULBERT, EAST APPROX. 7.5 MILES TO TAHLEQUAH STP -211B (094) PM						
32988(04)	7	ENHAN	0.000	0.00	1,010,334.00	0.00	754,749.00 (A)	1,765,083.00
COMANCHE		PEDESTRIAN / BIKE IMPROVEMENTS LAWTON: EAST GORE BOULEVARD/I-44 PEDESTRIAN BRIDGE TAP -216N (111) TP						
17020(08)	4	CT ST	0.510	0.00	1,000,000.00	0.00	2,832,348.00 (A)	3,832,348.00
GARFIELD		GRADE, DRAIN & SURFACE ENID: N.CLEVELAND ST FROM WILLOW RD SOUTH 1/2 MILE TO S. SIDE OF RR TRACKS STP -224C (069) UR						
24868(09)	4	CO RD	1.030	0.00	0.00	0.00	3,463,220.39 (B)	3,463,220.39
GARFIELD		RESURFACE CO. RD. EW-40 (2416C) FROM SH-15 TO NS-305 1 MI D2 CIRB -224C (062) RB						
33846(04)	3	SH145	1.000	0.00	3,200,000.00	800,000.00	0.00	4,000,000.00
GARVIN		BRIDGE & APPROACHES SH-145: OVER I-35 STP -255C (120) PM						
35593(04)	3	SH059B	0.020	0.00	0.00	900,000.00	0.00	900,000.00
GARVIN		BRIDGE REHABILITATION SH-59B OVER DRAINAGE DITCH 2.4 MILES NORTHEAST OF SH-19 SBR -225C (114) SB						
30399(04)	6	US183	4.300	0.00	8,400,000.00	2,100,000.00	0.00	10,500,000.00
HARPER		WIDEN, RESURFACE & BRIDGE US-183: BEGIN 8.6 MILES N OF THE WOODWARD C/L, EXTEND NORTH 4.3 MILES STP -230C (036) PM						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
35608(04)	3	US075	0.150	0.00	0.00	800,000.00	0.00	800,000.00
HUGHES		BRIDGE REHABILITATION US-75 OVER N CANADIAN RIVER, 2.9 MI SOUTH OF OKFUSKEE C/L						
		SBR	-232B (074)	SB				
31053(04)	3	SH048	0.890	0.00	5,760,000.00	1,440,000.00	0.00	7,200,000.00
JOHNSTON		BRIDGE & APPROACHES SH-48: OVER DELAWARE & WALNUT CREEKS, 2.2 & 2.8 MILES NORTH OF SH-7						
		STP	-235C (067)	PM				
29518(04)	5	SH115	0.500	0.00	4,666,532.00	1,166,633.00	0.00	5,833,165.00
KIOWA		BRIDGE & APPROACHES SH-115: AT TWO TRIBS OF SADDLE MTN CRK AND ONE OVER SADDLE MTN CRK, LOCATED 1.8, 2.0, & 2.2 MILES NW OF THE COMANCHE C/L.						
		STP	-238C (087)	PM				
29521(04)	5	SH049	0.200	0.00	692,333.82	173,083.46	0.00	865,417.28
KIOWA		GRADE, DRAIN & SURFACE SH-49: AT AN UNNAMED CREEK LOCATED 1.2 EAST OF THE SH-54 JCT.						
		STP	-238C (085)	PM				
35602(04)	3	US177	0.020	0.00	0.00	310,000.00	0.00	310,000.00
LINCOLN		BRIDGE REHABILITATION US-177 OVER BELLCOW CREEK, 6.2 MI NORTH OF JCT SH-66.						
		SBR	-241B (100)	SB				
36152(04)	3	CO RD	0.000	0.00	127,336.00	0.00	0.00	127,336.00
MCCLAIN		SIGNING MCCLAIN COUNTY DIST. 2 AND 3 SIGN REPLACEMENT. SAFETY 100% STBG UZA FUNDED						
		STPG	-244F (101)	AG				
24219(04)	2	SH003	5.090	0.00	3,247,924.58	9,743,773.75	0.00	12,991,698.33
MCCURTAIN		GRADE, DRAIN & SURFACE SH-3: FROM JCT US-259 EXTEND WEST 5.09 MILES						
		NHPP	-245N (005)	PM				
31894(04)	7	SH110	0.200	0.00	950,138.40	237,534.60	0.00	1,187,673.00
MURRAY		BRIDGE & APPROACHES SH 110: OVER UNNAMED CREEK 2.3 MIS. NE. OF DOUGHERTY						
		STP	-250C (045)	PM				
33267(04)	4	ENHAN	0.000	0.00	600,000.00	0.00	753,084.00	1,353,084.00
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS EDMOND: CREEK BEND TRAIL PHASE 1						
		TAP	-255D (629)	AG			(A)	
33280(04)	4	ENHAN	0.000	0.00	280,000.00	0.00	120,000.00	400,000.00
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS OKLAHOMA CITY: GRAND BOULEVARD INTERSECTIONS IMPROVEMENTS						
		TAP	-255D (630)	AG			(A)	
36378(04)	4	CT ST	0.000	0.00	266,320.00	0.00	207,466.00	473,786.00
OKLAHOMA		PEDESTRIAN SAFETY IMPROVEMENT WARR ACRES: PEDESTRIAN SAFETY IMPROVEMENTS AT NW 63RD & PENIEL AVE WITH SIGNAL, SIDEWALK, AND CROSSWALK IMPROVEMENTS						
		STP	-255N (623)	AG			(A)	
34493(04)	3	CO RD	4.000	0.00	0.00	0.00	1,700,000.00	1,700,000.00
PONTOTOC		FABRIC REINFORCEMENT & RESURFACE MILL AND OVERLAY GARR CORNER RD (NS 345) BEG AT SH-19 EXT S APPROX 3.5 MI NEAR VANOSS						
		CIRB	-262C (087)	RB			(B)	
35006(08)	3	CO RD	3.610	0.00	0.00	0.00	2,200,000.00	2,200,000.00
POTTAWATOMIE		RESURFACE RESURFACE OLD HIGHWAY 18 BEG AT SH 59 EXT N APPROX 7 MI. NEAR PEARSON PHASE II						
		CIRB	-263D (108)	RB			(B)	
32909(04)	6	US064	0.360	0.00	326,000.00	0.00	0.00	326,000.00
TEXAS		A.D.A. PROJECTS FOR COMPLIANCE US-64: FROM 18TH/19TH (TIGER BLVD), EXTEND SOUTH TO 15TH ST IN GUYMON						
		NHPP	-017N (290)	AD				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total	
33396(04)	6	US064	0.200	0.00	0.00	1,500,000.00	0.00	1,500,000.00	
BRIDGE REHABILITATION									
TEXAS US-64: OVER LITTLE GOFF CREEK, 4 MILES NORTH OF JCT US-54									
	SBR	-008N	(097)	SB					
33900(04)	6	US064	0.020	0.00	0.00	600,000.00	0.00	600,000.00	
BRIDGE REHABILITATION									
TEXAS US-64: OVER LITTLE GOFF CREEK, 12.5 MI EAST OF JCT SH-95S									
	SBR	-008N	(098)	SB					
35723(04)	8	CT ST	0.000	0.00	750,000.00	0.00	1,817,081.00	2,567,081.00	
RESURFACE									
TULSA OWASSO: MAIN STREET REHABILITATION PROJECT FROM BROADWAY AVE TO 11TH ST									
	STP	-272C	(395)	IG			(A)		
35416(06)	9		0.000	0.00	1,600,000.00	400,000.00	0.00	2,000,000.00	
ITS CONSTRUCTION									
STATEWIDE ODOT CCTV PROJECT 2023									
VARIOUS LOCATIONS									
	STP	-299S	(333)	IT					
32 PROJECTS				GRAND-TOTALS	0.00	86,165,899.92	50,868,270.09	14,771,546.29	151,805,716.30

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION