

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

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
General Counsel	Sarah Penn	(405) 521-2630
Chief Financial Officer	Chelley Hilmes	(405) 521-2591
Director of Operations	Shawn Davis	(405) 521-4675
Director of Project Delivery	Daniel Nguyen	(405) 522-6000
Director of Design	Justin Hernandez	(405) 521-6916
Government & Communication Affairs	vacant	
Bridge Division	vacant	(405) 521-2606
Comptroller	vacant	(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
Human Resources Division	Keith Sorsdal	(405) 521-3870
Lake/Industrial Access Programs	Mitch Surret	(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 Planning Division	Jared Schwennesen	(405) 521-4203
Office Engineer	John Ngoka	(405) 521-2625
Office Services	Jamie Bleeker	(405) 521-2587
Director of Internal Audit	Holly Lowe	(405) 521-4708
Procurement	Brad Smith	(405) 521-2451
Project Management Division	vacant	(405) 522-3618
Right-of-Way/Utilities Division	Ken Phillips	(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
Strategic Communications	Brenda Perry	(405) 521-6000

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, Jon Logan	(580)735-2561	(580) 735-2248
Dist. 7, Duncan, Jay Earp	(580)255-7586	(580) 255-5064
Dist. 8, Tulsa, Vacant	(918)838-9933	(918) 832-9074



AGENDA FOR THE TRANSPORTATION COMMISSION MEETING

DATE: Monday, May 6, 2024
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, May 6th 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

Director of Project Delivery Announcement, Daniel Nguyen – Mr. Taylor

Director of Design Announcement, Justin Hernandez – Mr. Taylor

ODOT Receives Recognition for National Monarch Awards – Mr. Taylor

OKC Beautiful Pendleton Woods Lifetime Achievement Awarded to Melody Johnson – Mr. Taylor

ITEM TO BE PRESENTED BY THE SECRETARY TO THE COMMISSION

60. Approval of the Minutes of the Transportation Commission Meeting of April 1, 2024

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

61. Railroad Crossing Safety Projects – Section 130 Title 23 Funds – Mr. Schwennesen

- a) District VIII – Ottawa County - \$217,435.00
 - 1. Federal-Aid Grade Crossing Funds - \$115,691.50
 - 2. Railroad Funds - \$101,743.50

62. Safety Improvement Projects – Ms. January

- a) District II – McCurtain County – Smithville SH-4 School Zone – \$8,000.00
- b) District II – LeFlore County – Poteau US-59 School Zone – \$8,000.00
- c) District III – Lincoln County – Chandler SH-66 School Zone – \$8,000.00
- d) District III – Garvin County – Whitebead School (near Pauls Valley) SH-19 School Zone – \$8,000.00
- e) District VI – Woodward County – Sharon SH-34 School Zone – \$8,000.00
- f) District VIII – Mayes County – Adair SH-28 School Zone – \$8,000.00
- g) District VIII – Osage County – Hominy SH-99 Rectangular Rapid Flashing Beacons (RRFBs) – \$8,000.00
- h) District VIII – Osage County – Wynona SH-99 School Zone – \$8,000.00
- i) District VIII – Rogers County – Justus-Tiawah School (near Claremore) SH-20 School Zone – \$8,000.00
- j) District VIII – Rogers County – Claremore SH-88 School Zone – \$8,000.00

63. Land Sales – Mr. Phillips

- a) District VIII – Tulsa County – \$135,001.00

64. Certification of County Road Mileage – Mr. Couch

Statewide – All Districts – Title 69, O.S. Section 316, requires that the Transportation Commission annually certify to the Tax Commission the county road mileage of each county in Oklahoma as it existed on the first day of January each year.

END OF CONSENT DOCKET

ITEMS TO BE PRESENTED BY DIRECTOR OF DESIGN – Mr. Hernandez

65. Engineering Contracts

- a) All Districts – Statewide – Provide On-Demand Right-of-Way Appraisal
CI-2479A Fyler & Story Company, LLC
CI-2479B Statewide Appraisal Service
CI-2479C Valbridge Property Advisors
CI-2479D White Valuation Services, Inc.
Total of four (4) contracts not to exceed \$300,000.00

66. Engineering Contract Supplements

- a) District IV – Kay County – Supplement 2 for final construction plans for SH-11
CI-2306 Garver, LLC \$2,019,749.00
- b) District VIII – Ottawa County – Supplement 4 for final construction plans for US-60
EC-1509E Garver, LLC \$88,375.00
- c) District VIII – Tulsa County – Supplement 6 for final construction plans for I-44/US-75
CI-2123A Benham Design, LLC \$22,250.00

Public Access to total contracts by Consultant, type: Oklahoma.gov/odot, under Business Center or click: [8-Year CWP Contract Totals by Consultant SFY 2017-Present](#)

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

67. Change Orders with Cumulative Total of \$150,000 or Less – Information Only

- a) Adair County - County Road - STP-201C(059)CI / 33963(04), \$70,241.42, 5.19%
- b) Alfalfa County - SH-8 - STP-102B(016)PM / 17668(04), \$12,759.75, 0.09%
- c) Atoka County - County Road - CIRB-203D(076)RB / 29948(04), \$9,341.08, 1.27%
- d) Caddo County - County Road - STP-208C(116)CI / 31120(04), \$83,620.00, 7.55%
- e) Caddo County - I-40 - NHPP-4000-(144)PM / 31816(04), \$30,662.58, 0.21%
- f) Canadian County - US-81 - NHPP-209N(090)FP / 31807(04), \$19,769.92, 0.20%
- g) Canadian County - I-35 - STP-299S(332)IT / 35416(05), \$7,628.11, 0.44%
- h) Cherokee County - SH-82 - STP-211C(085)PM / STP-211B(094)PM / 27101(04), \$2,310.00, 0.00%
- i) Cherokee County - SH-10 - STP-211C(069)PM / 28969(04), \$21,054.00, 0.27%
- j) Cherokee County - US-62 - NHPP-211N(066)AD / 33836(04), \$8,589.00, 1.08%
- k) Choctaw County - SH-109 - STP-212C(064)PM / 27982(07), \$39,150.40, 0.79%
- l) Cleveland County - US-77 - STP-114C(207)SS / 20997(10), \$56,588.54, -0.25% Underrun
- m) Comanche County - US-62 - STP-216F(115)3B / 36458(04), \$17,492.00, -1.82% Underrun
- n) Cotton County - US-70 - STP-217C(054)PM / 29596(04), \$59,681.37, 1.41%
- o) Custer County - County Road - CIRB-220B(084)RB / 28708(04), \$6,600.00, 0.09%
- p) Delaware County - SH-25 - SSR-221C(063)SR / 35473(04), \$17,781.62, 1.01%
- q) Grady County - SH-19 - STP-226C(113)(106)PM / 30425(07), \$4,212.00, 0.01%

- r) Harper County - County Road - CIRB-230D(044)RB / CIRB-230C(045)RB / 29831(04), \$14,239.67, 0.76%
- s) Latimer County - County Road - STP-239C(052)CI / 32350(04), \$12,446.40, 0.25%
- t) Lincoln County - SH-66 - TAP-241D(088)TP / 32997(04), \$58,803.33, 21.37%
- u) Lincoln County - County Road - STP-241C(094)CI / 34441(04), \$28,476.39, 2.26%
- v) Lincoln County - US-177 - SBR-241B(100)SB / 35602(04), \$56,337.80, 8.21%
- w) Love County - I-35 - SSP-3500(102)PM / 32708(04), \$20,553.52, 3.14%
- x) Mayes County - County Road - STP-249C(079)CI / 28555(04), \$9,362.00, 0.35%
- y) McClain County - County Road - STP-244C(076)CI / 33483(04), \$523.43, -0.01%
Underrun
- z) McCurtain County - County Road - STP-245D(069)CI / 28626(04), \$23,405.14, 1.49%
- aa) Murray County - I-35 - SBR-3500(123)SB / 33888(04), \$27,682.35, 1.88%
- bb) Muskogee County - City Street - STP-151E(242)EH / 28807(04), \$6,450.00, 0.80%
- cc) Muskogee County - County Road - CIRB-251D(156)RB / 33054(04), \$2,654.55, 0.30%
- dd) Muskogee County - US-62 - SBR-251N(142)SB / 34377(04), \$7,820.75, 0.20%
- ee) Muskogee County - US-62B - NHPP-251N(139)PM / 35735(04), \$52,659.65, 7.68%
- ff) Oklahoma County - City Street - STP-255C(585)(583)(584)(586)(587)(589)AG / STP-255F(588)AG / 34161(04), \$103,923.60, 1.21%
- gg) Oklahoma County - City Street - STP-255C(585)(583)(584)(586)(587)(589)AG / STP-255F(588)AG / 34161(04), \$16,775.00, 0.20%
- hh) Oklahoma County - City Street - STP-255C(585)(583)(584)(586)(587)(589)AG / STP-255F(588)AG / 34161(04), \$12,375.00, 0.14%
- ii) Oklahoma County - City Street - NHPP-255N(604)PM / 36349(04), \$84,308.85, #2, 3.72%
- jj) Oklahoma County - City Street - NHPP-255N(604)PM / 36349(04), \$13,773.24, #3, 0.61%
- kk) Okmulgee County - County Road - CIRB-256C(063)(064)RB / 33962(04), \$0.23, -0.00%
Underrun
- ll) Pawnee County - County Road - STP-259D(062)CI / 30584(04), \$12,911.50, 2.01%
- mm) Pawnee County - City Street - NHPP-259N(071)PM / 31076(04), \$40,294.56, 1.52%
- nn) Rogers County - US-412 - NHPP-266N(106)PM / 30353(04), \$13,359.50, 0.10%
- oo) Rogers County - County Road - ERSTP-266C(112)CI / 33602(06), \$35,000.00, 0.16%
- pp) Seminole County - US-270 - STP-167B(091)PM / STP-267B(093)PM / 21006(11), \$24,469.87, 0.04%
- qq) Seminole County - US-270 - STP-267B(103)PM / 31870(04), \$3,564.40, #2, 0.08%
- rr) Seminole County - US-270 - STP-267B(103)PM / 31870(04), \$25,569.54, #3, 0.56%
- ss) Texas County - US-64 - SBR-008N(097)(098)SB / 33396(04), \$12,264.32, 0.40%
- tt) Tulsa County - City Street - SSP-272F(386)PM / 31944(11), \$16,000.00, 4.83%
- uu) Tulsa County - US-64 - SBR-019N(165)(166)SB / 34303(04), \$12,320.00, 0.39%
- vv) Tulsa County - US-64 - STP-272F(357)3B / 35942(04), \$9,445.44, 0.30%
- ww) Wagoner County - County Road - STP-273C(096)IG / 29395(08), \$26,242.10, 0.37%

xx) Woods County - County Road - STP-276D(057)CI / 29822(04), \$3,446.00, 0.43%

Total of Change Orders: \$1,105,731.52

68. Change Orders with Cumulative Total Greater than \$150,000 - Mr. Leonard

- a)** Bryan County - US-69 - NHPP-207N(085)FP / 31855(04), \$243,316.70, #15, 0.16%
- b)** Bryan County - US-69 - NHPP-207N(085)FP / 31855(04), \$53,435.93, #23, 0.03%
- c)** Bryan County - US-69 - NHPP-207N(085)FP / 31855(04), \$32,032.00, #24, 0.02%
- d)** Caddo County - US-62 - SSP-008B(316)PM / STP-208B(091)PM / 12571(08), \$34,245.66, 0.21%
- e)** Canadian County - US-281 - STP-109B(154)PM / 26360(04), \$55,764.90, #7, 0.17%
- f)** Canadian County - US-281 - STP-109B(154)PM / 26360(04), \$127,653.28, #8, 0.38%
- g)** Canadian County - US-81 - SBR-209N(094)SB / 33880(04), \$174,139.00, 4.07%
- h)** Delaware County - US-59 - STP-121B(111)PM / 24963(04), \$0.02, -0.00% Underrun
- i)** Lincoln County - SH-66 - STP-241C(073)PM / 27947(04), \$41,793.35, 0.60%
- j)** Love County - I-35 - SSP-3500(126)PM / 31896(04), \$5,877.58, 0.05%
- k)** Marshall County - US-377 - STP-248C(036)PM / 28828(04), \$95,062.48, 0.22%
- l)** McClain County - I-35 - NHPPI-3500-(154)(162)FP / 19314(04), \$149,539.78, 0.18%
- m)** McCurtain County - US-70 - NHPP-022N(102)SS / NHPP-022N(225)PM / 18859(04), \$20,452.80, 0.09%
- n)** Muskogee County - US-62 - NHPP-251N(117)PM / SBR-251B(121)SB / 30416(04), \$4,636.49, 0.01%
- o)** Noble County - I-40 - STP-252F(103)PM / 31023(05), \$203,444.70, 12.86%
- p)** Nowata County - SH-28 - STP-253C(066)PM / 31073(04), \$37,811.50, 3.34%
- q)** Okfuskee County - US-75 - STP-254B(055)PM / 12972(08), \$127.13, -0.00% Underrun
- r)** Oklahoma County - I-35 - NHPPI-0035-3(125)121 / 09032(05), \$5,806.35, 0.01%
- s)** Oklahoma County - I-35 - NHPPI-3500-(132)FP / 29844(04), \$328,140.00, 0.54%
- t)** Osage County - SH-99 - STP-257B(090)PM / 29686(04), \$12,882.66, 0.32%
- u)** Pontotoc County - SH-1 - NHPP-262N(061)PM / 28946(04), \$223,519.82, 2.48%
- v)** Seminole County - SH-39 - SSR-267C(082)SR / 33321(04), \$96,232.15, 7.70%
- w)** Seminole County - SH-59 - STP-267C(099)(100)PM / 35661(04), \$110,457.86, 3.92%
- x)** Tulsa County - I-44 - SSP-4400(096)PM / SBR-4400(075)SB / 10981(05), \$25,365.57, 16%
- y)** Tulsa County - I-244 - NHPPI-2440(049)(034)FP / NHPPI-2440-(042)(046)PM / 26301(05), \$120,652.00, 0.23%
- z)** Tulsa County - City Street - STP-172N(455)IG / 26308(04), \$108,783.92, 0.76%

Total of Change Orders: \$2,310,919.33

ITEM TO BE PRESENTED BY FINANCIAL SERVICES – Ms. Bryant

69. Proposed Bid Openings

- a) Final June, 2024 Proposed Bid Opening
- b) Tentative July, 2024 Proposed Bid Opening
- c) Tentative August, 2024 Proposed Bid Opening

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

70. Awards

- a) April 11, 2024 – Regular Bid Opening
- b) April 18, 2024 – Regular Bid Opening

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Taylor

71. Director’s Report – Information Only

No Commission action required

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

72. 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.

Presentations

FOR COMMISSION MEETING PRESENTATION
May 6, 2024

SUBJECT: ODOT Receives Recognition for National Monarch Awards

LOCATION: Statewide

For the second year in a row the Oklahoma Department of Transportation's Monarch Program brought home awards from the national conference in Phoenix for continued efforts to protect the Monarch butterfly's migration corridor and provide resources for this iconic species. In addition to being one of the first signatory partners to the nationwide Monarch Candidate Conservation Agreement with Assurances Program, ODOT has committed 12,038 acres across its eight field maintenance districts toward Monarch conservation. Other efforts include preserving wildflower beautification areas by planting pollinator-friendly seeds; participating in educational and outreach events; maintaining educational display gardens at the I-35 visitor center and state Capitol as well as monitoring Monarch habitat on state roadways using spatial modeling maps. Awards received:

- Outside the Box: ODOT was recognized for its innovative approach of the national Monarch Candidate Conservation Agreement with Assurances.
- Asclepias adder: ODOT was acknowledged for the highest average milkweed stem count across southern and western U.S. transportation rights of ways.
- Wind Beneath our Wings: Vonceil Harmon, ODOT Natural Resources biologist, was personally recognized by the Monarch CCAA Administrators for her positive communication within the Rights of Way Habitat Working Group and her willingness to mentor other Transportation sector partners new to the Monarch CCAA.

In addition, ODOT Environmental Division's Field District Rights-of-Way Habitat Stewardship Award recognizes District 7 personnel for efforts to create a net benefit for Monarch conservation and maintenance operational needs. This award is selected internally.

ODOT has joined with 50 other industry partners to protect Monarch and pollinator habit within working rights of ways. The agency's participation is critical at this time as the 2023-2024 eastern Monarch butterfly overwintering population was reported to occupy only 2.2 acres, which is the second lowest population ever recorded.

A Candidate Conservation Agreement with Assurances is a voluntary conservation agreement intended to benefit the candidate species, the U.S. Fish and Wildlife Service and participating road authorities.

Information only

FOR COMMISSION MEETING PRESENTATION
May 6, 2024

SUBJECT: Johnson Receives Lifetime Achievement Award from OKC Beautiful

LOCATION: Statewide

Melody Johnson, Oklahoma Department of Transportation's Beautification Coordinator, received the OKC Beautiful Pendleton Woods Lifetime Achievement Award during its annual Distinguished Service Awards Luncheon in March.

Melody was recognized for her decades-long career at ODOT where she has been an employee for more than 50 years. She oversees the Keep our Land Grand Statewide Beautification Anti-Litter/Litter Abatement Campaign, the statewide Roadside Wildflower Planting Program, the statewide litter hotline, distribution of dashboard litter bags in partnership with Oklahoma Tourism & Recreation, promotion of ODOT's beautification campaigns via social media and print and fundraising events for local beautification organizations, among others efforts.

Information only.

60

MINUTES OF THE TRANSPORTATION COMMISSION MEETING

April 1, 2024

MINUTES OF THE COMMISSION MEETING OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, HELD APRIL 1, 2024, 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 2024 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.

The following items were presented and approved as written at the Transportation Commission meeting April 1, 2024.

<u>ROLL CALL:</u>	Present:	Bob Peterson	Chairman
		David Dyson	Vice-Chairman
		Bob Coburn	Secretary
		Michael Junk	Member
		TW Shannon	Member
		James Grimsley	Member
		Steve LaForge	Member
		Bobby Alexander	Member
	Absent:	Don Freymiller	Member
	Presiding:	Bob Peterson	

Chairman Peterson thanked everyone for coming and recognized Bobby Stem, Executive Director of Association of General Contractors, Mike Patterson, former Director and Secretary of Transportation.

ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN

Call to Order

Roll Call – Commission Secretary

ANNOUNCEMENTS AND PRESENTATIONS

Presentation of the Governor’s Proclamation declaring April 15-19, 2024 as Work Zone Awareness Week in Oklahoma – Mr. Gatz

ITEM TO BE PRESENTED BY THE SECRETARY TO THE COMMISSION

33. Approval of the Minutes of the Transportation Commission Meeting of March 4, 2024

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

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

49. Land Sales – Mr. Phillips

- a) District IV – Canadian County - \$4,356.00
- b) District VIII – Rogers County - \$6,100.00

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

END OF CONSENT DOCKET

ITEMS TO BE PRESENTED BY DIRECTOR OF MULTIMODAL – Mr. Schwennesen

50. National Electric Vehicle Infrastructure (NEVI) Charging Infrastructure Contract Awards – Statewide – Off System - \$8,787,525.64

The NEVI program was created by the Infrastructure Investment Jobs Act (IIJA) to assist states in the mandatory buildout of the nationwide electrical vehicle infrastructure. The State of Oklahoma issued a Request for Proposal to solicit bids for the construction, maintenance, and operation of EV charging infrastructure. ODOT is recommending approval of the successful bidders.

- a) Love’s – I-40 Exit 287 - \$599,000.00
- b) Loves – I-40 Exit 140 - \$750,000.00
- c) Love’s – I-40 Exit 200 - \$599,000.00
- d) Love’s – I-44 Exit 5 - \$599,000.00
- e) Love’s – I-35 Exit 186 - \$599,000.00
- f) Love’s – I-40 Exit 221 - \$750,000.00
- g) Love’s – I-35 Exit 157 - \$599,000.00
- h) Love’s – I-40 Exit 166 - \$599,000.00
- i) Francis Energy LLC – I-35 Exit 1 - \$973,098.50
- j) Francis Energy LLC – I-40 Exit 308 - \$934,430.14
- k) Tesla Inc. – I-44 Exit 240 - \$599,999.00
- l) Tesla Inc – I-40 Exit 240B - \$585,999.00
- m) Tesla Inc – I-44 Exit 125B - \$599,999.00

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

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

51. Engineering Contracts

- a) All Districts – Statewide – Provide On-Demand State Bridge Rehabilitation
 - CI-2477A Benham Design, LLC
 - CI-2477B CP&Y, Inc. dba STV Infrastructure
 - CI-2477C CONSOR Engineers, LLC
 - CI-2477D Freese and Nichols, Inc.
 - CI-2477E HNTB Corporation
 - CI-2477F Jacobs Engineering Group, Inc.
 - CI-2477G Purkeypile Engineering, LLC
 - CI-2477H Tetra Tech, Inc.
 - Total of eight (8) contracts not to exceed \$2,000,000.00
- b) All Districts – Statewide – Provide Site Adaptation, Engineering and Architectural Services
 - CI-2478 CEC Corporation \$2,000,000.00

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

52. Engineering Contract Supplements

- a) All Districts – Statewide – Supplement 1 for On-Demand Land Surveying
 - CI-2430A Sky Survey, LLC
 - CI-2430B Carroll Surveying and Mapping, LLC
 - CI-2430C CEC Corporation
 - CI-2430D Frontier Land Surveying, LLC
 - CI-2430E Heartland Surveying & Mapping, PLLC
 - CI-2430F Bancroft Design, Inc.
 - CI-2430G Parkhill, Smith & Cooper, Inc.
 - CI-2430H Universal Surveying and Mapping, LLC
 - CI-2430I White Hawk Engineering & Design, LLC
 - Total of nine (9) contracts not to exceed \$6,750,000.00

- b) District I – Cherokee County – Supplement 4 for final construction plans for SH-10
 - EC-1867 Holloway, Updike and Bellen, Inc. \$339,900.00

- c) District I – Okmulgee County – Supplement 1 for final construction plans for US-75
 - CI-2087B CP&Y, Inc. dba STV Infrastructure \$39,750.00

- d) District I – Sequoyah County – Supplement 3 for final construction plans for US-59
 - EC-1324 Crafton, Tull & Associates, Inc. \$15,200.00

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

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

53. Change Orders with Cumulative Total of \$75,000 or Less - Information Only

- a) Alfalfa County - County Road - CIRB-202D(074)RB / 30467(04), \$21,280.00, 3.36%
- b) Alfalfa County - County Road - STP-202D(063)CI / 31127(04), \$5,090.00, 0.44%
- c) Alfalfa County - US-64 - STP-202C(064)(067)AD / 35169(04), \$8,875.76, 0.79%
- d) Caddo County - US-62 - NHPP-208N(115)AD / 33893(04), \$63,412.00, 11.43%
- e) Canadian County - SH-66 - HSIPG-209C(097)TR / 34752(04), \$23,417.88, 3.36%
- f) Choctaw County - SH-109 - STP-212C(064)PM / 27982(07), \$28,800.00, 0.58%
- g) Choctaw County - SH-109 - STP-212C(066)PM / 29618(04), \$64,422.56, 1.87%
- h) Cleveland County - SH-39 - STP-214B(115)PM / 24112(07), \$37,783.16, 0.24%
- i) Creek County - County Road - STP-219D(109)CI / 30473(04), \$8,510.50, 0.67%
- j) Custer County - County Road - STP-220D(086)CI / 33512(04), \$55,060.47, 7.97%
- k) Grant County - County Road - STP-227D(061)CI / 31221(04), \$6,521.00, 0.57%
- l) Jackson County - SH-6 - STP-233C(052)PM / 33742(04), \$14,743.79, 0.33%
- m) Jackson County - US-62 - NHPP-020N(054)AD / 34412(04), \$1,891.80, 0.23%
- n) Leflore County - SH-63 - SSR-240C(106)SR / 32965(04), \$57.52, -0.00% Underrun

- o) Love County - County Road - CIRB-243D(046)RB / 33537(04), \$7,672.59, 0.77%
 - p) Noble County - County Road - STP-252D(094)CI / 31949(04), \$2,103.58, 0.21%
 - q) Nowata County - US-60 - SSR-253C(067)SR / 33768(04), #1, \$440.00, 0.03%
 - r) Nowata County - US-60 - SSR-253C(067)SR / 33768(04), #2, \$11,773.47, 0.72%
 - s) Payne County - County Road - STP-260D(039)CI / 28717(04), \$6,655.39, 1.06%
 - t) Pontotoc County - SH-99 - STP-162B(150)PM / 23286(04), \$37,040.33, 0.30%
 - u) Pushmataha County - SH-3 - NHPP-264N(090)PM / 28007(07), \$20,487.85, 0.18%
 - v) Roger Mills County - US-283 - STP-065B(157)PM / 10094(04), \$347,671.33, -2.53%
Underrun
 - w) Roger Mills County - SH-152 - STP-265C(023)PM / 29530(04), \$3,296.25, 0.03%
 - x) Rogers County - US-412 - NHPP-266N(106)PM / 30353(04), \$14,712.89, 0.11%
 - y) Washington County - US-60 - NHPP-018N(083)PM / 31086(04), \$32,150.00, 0.95%
- Total of Change Orders: \$128,412.42

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

- a) Atoka County - SH-3 - NHPP-017N(148)PM / 20307(04), #5, \$448,873.33, 3.26%
- b) Atoka County - SH-3 - NHPP-017N(148)PM / 20307(04), #6, \$873,550.68, 6.35%
- c) Canadian County - SH-66 - HSIPG-209C(097)TR / 34752(04), \$62,334.15, 8.95%
- d) Dewey County - US-270 - NHPP-017N(077)PM / 17671(13), \$103,012.66, 0.81%
- e) Ellis County - SH-15 - NHPP-223N(014)FP / 29674(04), \$84,059.45, 0.86%
- f) Garvin County - I-35 - NHPPI-3500-(086)PM / 20970(08), \$175.40, -0.00% Underrun
- g) Latimer County - SH-1 - SSR-239C(048)(049)SR / 32785(04), \$261,687.50, 13.21%
- h) McIntosh County - US-266 - STP-246C(048)PM / 29724(04), \$129,133.88, 2.67%
- i) Oklahoma County - I-40 - NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM / 23310(04),
\$60,482.26, 0.08%
- j) Oklahoma County - I-235 - SSP-2350(015)PM / 34744(04), \$222,357.00, 5.57%
- k) Oklahoma County - I-44 - STP-252F(088)PM / 35154(04), \$141,387.98, 3.29%
- l) Osage County - SH-99 - STP-257B(090)PM / 29686(04), \$95,757.74, 2.35%
- m) Payne County - SH-51 - STP-260B(043)PM / 27978(04), \$4,400.00, 0.04%
- n) Payne County - US-177 - STP-260B(056)PM / 29860(04), \$55,873.72, 0.32%

- o) Tulsa County - I-44 - SSP-4400(096)PM / SBR-4400(075)SB / 10981(05), \$392,000.00,
2.43%
- p) Tulsa County - I-244 - NHPPI-2440(049)(034)(042)(046)FP / 26301(05), \$158,338.57,
0.30%
- q) Tulsa County - SH-97 - STP-172B(461)PM / 26505(04), \$54,890.00, 0.21%
- r) Tulsa County - City Street - STP-272F(367)IG / 33955(04), \$11,201.00, 0.14%

- s) Tulsa County - SH-11 - SBR-028N(007)(008)SB / 34310(04), \$169,879.19, 9.97%
- t) Washington County - US-75 - NHPP-014N(122)AD / 35483(04), \$259,297.35, 26.43%
- u) Washita County - US-183 - NHPP-009N(061)PM / 17669(04), \$1,939,950.00, 8.77%

Total of Change Orders: \$5,528,291.06

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

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

55. Reinstatement of Commission Prequalification Rule Okla. Admin. Code §730:25-3-1(o) – Statewide – Information Only

At the July 2023 Transportation Commission meeting, the Commission, pursuant to agenda item 109, voted to suspend Prequalification Rule 730:25-3-1(o) for a period of six (6) months with the intention that the rule be reinstated after the six-month period. At the January 2024 Commission Meeting, pursuant to agenda item 11, the Commission upon recommendation by ODOT staff, voted to extend the suspension for an additional two months. This item is to inform the Commission that Prequalification Rule Okla. Admin. Code §730:25-3-1(o) has been reinstated by operation of the Commission’s January 2024 vote.

ITEM TO BE PRESENTED BY THE COMPTROLLER DIVISION – Ms. Bryant

56. Proposed Bid Openings

- a) Final May, 2024 Proposed Bid Opening
- b) Tentative June, 2024 Proposed Bid Opening
- c) Tentative July, 2024 Proposed Bid Opening

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

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

57. Awards

- a) March 14, 2024 – Regular Bid Opening
- b) March 21, 2024 – Regular Bid Opening

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

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

58. Director's Report – Information Only

Director Gatz began his report, addressing the Francis Scott Key bridge in Baltimore and acknowledged the tragedy behind this occurrence. Director Gatz discussed the Department's continued work on Oklahoma's bridge infrastructure system and reminded the Commission of the 2002 I-40 bridge hit, over the Arkansas River. At that time, Oklahoma had over a thousand structurally deficient bridges across the State and with the Department's consistent efforts, Oklahoma has less than fifty structurally deficient bridges. Director Gatz addressed the bridge impact on US-59 on March 30th and called on Justin Hernandez, ODOT's State Bridge Engineer to brief the Commission on the impact. Mr. Hernandez discussed the design of the US-59 bridge, over the Arkansas River, south of lock and dam 15 on the Kerr Reservoir. The bridge was designed with the 2000 American Association of State Highway and Transportation Officials (AASHTO) load-and resistance factor design (LRFD) bridge specifications for vessel collision. Hernandez continued by stating the bridge is a three-column arrangement with a heavy web wall to distribute load between all columns and if one column is hit, the load will be distributed, down to the bedrock foundation. The foundations are twelve-foot diameter drilled shafts with steel encasement and are nine and a half feet in diameter with a five by twenty two-foot-tall web wall between the columns. Hernandez assured the Commission that the inspection resulted in only superficial damage to the pier.

Director Gatz thanked the Commission for their consideration on the NEVI charging stations and addressed the importance of the program to manage the infrastructure system.

Director Gatz gave an update on the Solar Eclipse on April 8th, stating non-emergency maintenance activities and construction closures were paused, live traffic cameras were utilized to ensure the DriveOK app was able to report traffic conditions. Gatz advised the traveling public to take a paper map in the event of cell service going down and to be patient as traffic conditions are expected to be problematic.

Regarding safety, Director Gatz advised the Commission on the Safe Oklahoma Summit 2024 on April 17th at the Reed Conference Center in Oklahoma City. The second annual Summit will allow ODOT to explore solutions to the safety challenges and bring ODOT, contractors and first responders together to have these discussions. Registration is open via the ODOT website.

Director Gatz began his project updates with the bridge construction phased project over 141st Street in Glenpool that will include ramps and access roads. The \$41 million contract will first start with ramps and frontage roads, the bridge will follow. Gatz thanked District VIII and their engineering team for creating a phasing solution to alleviate the existing traffic volume issues at this intersection. Construction will start summer of 2024 and will take approximately a year to complete.

Director Gatz discussed the shoulder project on US-183 near Buffalo in District VI which is a part of the Department's efforts to add shoulders to rural two-lane roads.

Director Gatz also brought attention to the partnership project with Association of Central Oklahoma Governments (ACOG) and City of Norman that includes reconstruction, resurfacing and reconfiguring parking along Gray Street between Porter Avenue and University Boulevard. The businesses along the project route will remain open and accessible but will likely have an impact on traffic.

Director Gatz addressed the traveling public with traffic control changes to the existing six-lane on I-40 at Choctaw Road and traffic is expected to shift to new pavement on I-40 over the I-240 bridge over Anderson Road in Midwest City. Drivers will also be moved to a temporary roadway from Douglas Boulevard to the I-40/I-240 split as ODOT is to rebuild westbound I-40 to minimize disruptions to traffic. Westbound I-40 drivers can use a protected turnaround to access the Tinker gates without having to stop for traffic signals.

Lastly in the project updates, Gatz again, addressed a significant project that will have a major impact on traffic on I-235, just north of I-40. A joint rehabilitation project to address the bridges immediately north of I-40. I-35 traffic will blend with I-40 eastbound and westbound, enroute north on I-235 to then exit in the opposite direction. Gatz stressed the need to replace the bridge joints and recognizes the problematic work zone traffic this project will bring. The project will start in late April and ODOT has an early completion incentive in contract. The construction work zone will be difficult to navigate through and Gatz reminded drivers to slow down, be patient, alert and diligent.

In conclusion to the Director's report, Gatz reminds everyone to buckle up as we are headed into summer, prime travel season.

No Commission action required

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

59. Adjournment Motion

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

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.

Bob Peterson - Chairman

David Dyson – Vice Chairman

61

**FOR COMMISSION MEETING PRESENTATION
May 6, 2024**

AGENDA ITEM NO.: 61

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

LOCATION: District VIII – Ottawa County

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

Near Afton, at the crossing of E0210 with BNSF mainline, this crossing will be closed. Construction funding to barricade, remove crossing surface, and close crossing and pay a cash bounty to Ottawa County. The cash bounty is \$200,000.00, 50% Federal-aid grade crossing funds and 50% Railroad funds and the costs for the barricade and crossing surface removal will be 90% Federal-aid grade crossing funds and 10% Railroad funds. The total cost of the project is \$217,435.00.

Approval is recommended

RESOLUTION NO 2023.30

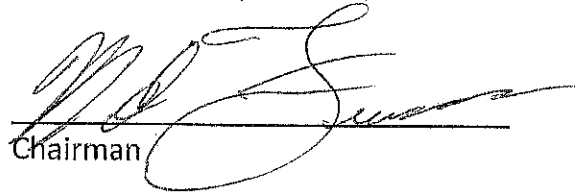
WHEREAS, the Ottawa County Board of Commissioners upon the request of ODOT Rail for the closure of a Rail Road Crossing located at CR E-0210 near Afton DOT No. 668436Y be approved today. The crossing has a history of being dangerous to the area resulting in accidents and fatalities.

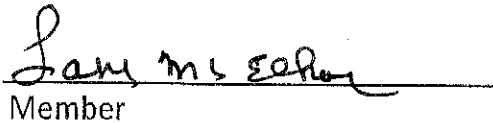
THEREFORE, at this time the Ottawa County Board of Commissioners sign and adopt this Resolution for the permanent closure of Rail Road Crossing CR E-0210 near Afton Dot No. 668436Y and further approve ODOT Rail to proceed in the closing.

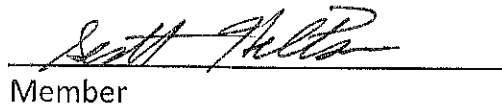
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF OTTAWA COUNTY, OKLAHOMA:

Signed this 18th day of September, 2023

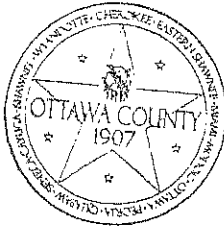
BOARD OF COUNTY COMMISSIONERS
OTTAWA COUNTY, OKLAHOMA

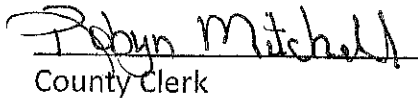

Chairman


Member


Member

ATTEST:




County Clerk

PROJECT LIST

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

STATE OF OKLAHOMA RAILROAD MAINTENANCE REVOLVING FUNDS

PART NO	COUNTY	C D	HIGHWAY/ ROADWAY	DESCRIPTION	DOT ID NUMBER	FEDERAL FUNDS	STATE FUNDS	RAILROAD COMPANY FUNDS	CITY/ COUNTY FUNDS	TOTAL FUNDS
a	Pototoc	III	E0210	BNSF	668436Y	\$115,691.50	\$0.00	\$101,743.50	\$0.00	\$217,435.00
			Grand Totals			\$115,691.50		\$101,743.50		217.435.00

62

**FOR COMMISSION MEETING PRESENTATION
May 6, 2024**

AGENDA ITEM NO: 62

SUBJECT: Safety Improvement Projects

Installation of School Zones and School Zone Related Equipment – Districts II, III, VI, & VIII

The purchase of solar powered equipment for the installation of school zones and related equipment at the following locations:

- a) One location along SH-4 in the Town of Smithville, McCurtain County in District II, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements. Estimated Cost \$8,000.00
- b) One location along US-59 in the City of Poteau, Le Flore County in District II, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements. Estimated Cost \$8,000.00
- c) One location along SH-66 in the City of Chandler, Lincoln County in District III, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements. Estimated Cost \$8,000.00
- d) One location along SH-19 for Whitebead School, near the City of Pauls Valley, Garvin County in District III, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements. Estimated Cost \$8,000.00
- e) One location along SH-34 in the Town of Sharon, Woodward County in District VI, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements. Estimated Cost \$8,000.00
- f) One location along SH-28 in the Town of Adair, Mayes County in District VIII, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements. Estimated Cost \$8,000.00
- g) One location along SH-99 in the City of Hominy, Osage County in District VIII, to include Rectangular Rapid Flashing Beacons (RRFBs) and pavement marking improvements. Estimated Cost \$8,000.00
- h) One location along SH-99 in the Town of Wynona, Osage County in District VIII, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements. Estimated Cost \$8,000.00
- i) One location along SH-20 for Justus-Tiawah School, near the City of Claremore, Rogers County in District VIII, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements. Estimated Cost \$8,000.00
- j) One location along SH-88 in the City of Claremore, Rogers County in District VIII, 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 \$80,000.00 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.

Approval is recommended

63

**FOR COMMISSION MEETING PRESENTATION
May 6, 2024**

AGENDA ITEM NO.: 63

SUBJECT: Land Sale

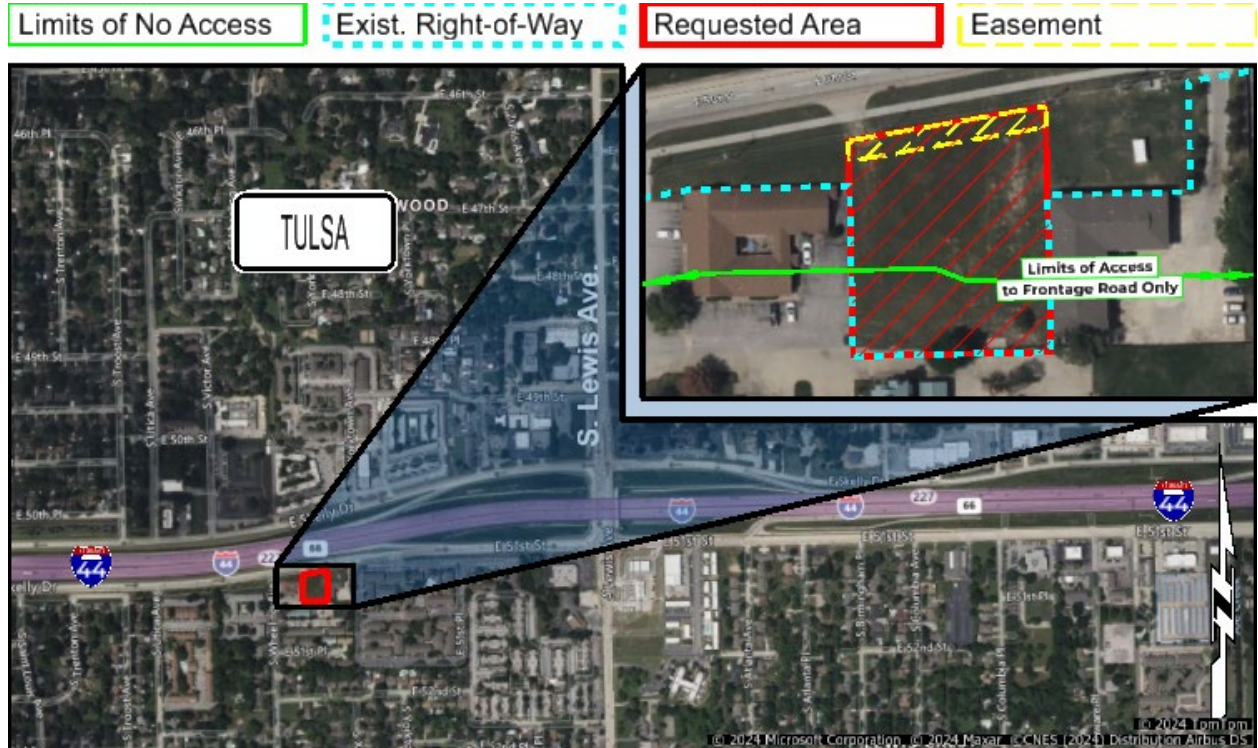
LOCATION: District VIII - Tulsa County

In 2008, the Oklahoma Department of Transportation acquired in Fee as a Total Taking of 0.88 acres (38,474.00 sq. ft.) of Right-of-Way & Access Rights on project 06374(60).

This office has received a request from Multiple Individuals & Businesses, asking the department to dispose of a portion of Parcel 242 Part of Lot 2, Block 2, Perry's Subdivision lying in the N/2 NE/4, Section 31, T19N, R13E, City of Tulsa, Tulsa County, OK. Located along the South side of I-44, approximately 0.03 miles East of South Wheeling Avenue. The Department has determined that 0.56 acres (24,514.43 sq. ft.) of Right-of-Way of Parcel 242 is surplus to the needs of the Department. The Department will retain a 15-foot utility easement along the frontage of the property.

Bid packets were prepared and sent out with the minimum bid based on the current fair market value of \$98,000.00 for the 0.56 acres (24,514.43 sq. ft.) of Right-of-Way. On April 11, 2024 the Department received and opened Three (3) bid(s). The Department accepted the high bid of \$135,001.00 for the 0.56 acres (24,514.43 sq. ft.) of Surplus Right-of-Way from Lone Star Real Estate Investments, LLC.

Approval is recommended.



64

**FOR COMMISSION MEETING PRESENTATION
May 6, 2024**

AGENDA ITEM NO.: **64**

SUBJECT: **Certification of County Road Mileage**

LOCATION: **Statewide**

Title 69, O.S. Section 316, requires that the Transportation Commission annually certify to the Tax Commission the county road mileage of each county in Oklahoma as it existed on the first day of January each year. The mileage constitutes a part of a formula used by the Tax Commission to distribute road user revenues among the counties.

The Department recommends Commission approval of the tabulation of County Road Mileage as required by statute and that the Certification be executed by the Commission Chairman and Secretary.

Approval is recommended

CERTIFICATION OF COUNTY ROAD MILEAGE
(As of January 1, 2024)

In compliance with Title 69, O.S. Section 316, as amended, the Oklahoma State Transportation Commission hereby certifies that the following tabulation shows the county road mileage of each county and county road mileage of the state as such mileage existed on the first day of January, 2024.

Dated this 6th day of May, 2024.

ATTEST:

OKLAHOMA STATE TRANSPORTATION COMMISSION

Vice Chairman

Chairman

MILES OF RURAL COUNTY SYSTEM ROADS BY COUNTIES:

<u>COUNTY</u>	<u>MILEAGE</u>	<u>COUNTY</u>	<u>MILEAGE</u>
01-Adair	767.36	39-Latimer	497.47
02-Alfalfa	1348.05	40-LeFlore	1377.67
03-Atoka	825.37	41-Lincoln	1523.43
04-Beaver	2100.87	42-Logan	1222.31
05-Beckham	1149.34	43-Love	416.22
06-Blaine	1300.20	44-McClain	544.74
07-Bryan	1054.42	45-McCurtain	1394.63
08-Caddo	1893.82	46-McIntosh	841.35
09-Canadian	970.02	47-Major	1211.93
10-Carter	852.03	48-Marshall	504.29
11-Cherokee	954.51	49-Mayes	1114.94
12-Choctaw	752.42	50-Murray	350.41
13-Cimarron	1515.64	51-Muskogee	1240.50
14-Cleveland	305.86	52-Noble	1116.66
15-Coal	507.62	53-Nowata	667.25
16-Comanche	1278.61	54-Okfuskee	683.35
17-Cotton	983.53	55-Oklahoma	538.21
18-Craig	1038.65	56-Okmulgee	918.34
19-Creek	1095.43	57-Osage	1715.05
20-Custer	1401.91	58-Ottawa	805.55
21-Delaware	1191.95	59-Pawnee	857.38
22-Dewey	1119.45	60-Payne	1089.88
23-Ellis	1279.11	61-Pittsburg	1291.74
24-Garfield	1861.68	62-Pontotoc	891.10
25-Garvin	1055.76	63-Pottawatomie	1133.03
26-Grady	1492.06	64-Pushmataha	705.96
27-Grant	1773.83	65-Roger Mills	1226.26
28-Greer	845.29	66-Rogers	1160.38
29-Harmon	770.25	67-Seminole	844.99
30-Harper	1015.96	68-Sequoyah	835.19
31-Haskell	595.65	69-Stephens	1119.41
32-Hughes	835.96	70-Texas	2499.59
33-Jackson	1197.28	71-Tillman	1420.18
34-Jefferson	710.55	72-Tulsa	659.07
35-Johnston	516.04	73-Wagoner	870.84
36-Kay	1440.19	74-Washington	507.96
37-Kingfisher	1544.45	75-Washita	1671.33
38-Kiowa	1540.53	76-Woods	1398.84
		77-Woodward	1370.29
		GRAND TOTAL	83,119.37

65

**FOR COMMISSION MEETING PRESENTATION
MAY 6, 2024**

AGENDA ITEM NO.: 65

SUBJECT: Engineering Contracts

LOCATION: Statewide

a) All Districts – Statewide – On-Demand Right-of-Way Appraisal

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

CI-2479A	Fyler & Story Company, LLC
CI-2479B	Statewide Appraisal Service
CI-2479C	Valbridge Property Advisors
CI-2479D	White Valuation Services, Inc.

The aggregate not to exceed amount for these four (4) contracts is \$300,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

Approval is recommended

66

**FOR COMMISSION MEETING PRESENTATION
MAY 6, 2024**

AGENDA ITEM NO.: 66

SUBJECT: Engineering Contract Supplements

LOCATION: Multiple Districts

a) District IV – Kay County, Supplement 2

The Department previously authorized Garver, LLC to perform preliminary engineering and prepare construction plans for SH-11: from Rocky Ridge Road, extending east 3.91 miles to Grandview Drive in Kaw City. Proposed project improvements: relocate facility to new alignment. This supplement is for additional engineering to develop final construction plans.

CI-2306 Garver, LLC Not to Exceed \$2,019,749.00

This brings the total engineering contract cost, including this supplement to \$2,654,029.00.

Project JP-33351(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 \$16,181,748.00.

b) District VIII – Ottawa County, Supplement 4

The Department previously authorized Garver, LLC to perform preliminary engineering and prepare construction plans for US-60: over Spring and Neosho River, 11.1 miles east of US-69. Proposed project improvements: replace bridge on existing alignment. This supplement is for additional engineering to develop final construction plans.

EC-1509E Garver, LLC Not to Exceed \$88,375.00

This brings the total engineering contract cost, including this supplement to \$2,830,016.33.

Project JP-29610(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 \$25,263,435.00.

c) District VIII – Tulsa County, Supplement 6

The Department previously authorized Benham Design, LLC to prepare construction plans for I-44: at the US-75 Interchange (Work Packages #2 and #5). Proposed project improvements: add capacity to roadway, add sidewalks, geometric and access improvements, intersection modification and replace bridge on offset alignment. This supplement is for additional engineering to develop final construction plans.

CI-2123A Benham Design, LLC Not to Exceed \$22,250.00

This brings the total engineering contract cost, including this supplement to \$9,522,032.00.

Project JP-33788(08) and JP-33788(11) are included in the 8-year construction work plan with a scheduled let date in FFY 2024. The total estimate for construction of these two projects is \$147,900,000.00.

Approval is recommended

67

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

MAY 06, 2024 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
67A	ADAIR	STP-201C(059)CI	<input type="checkbox"/>	230322	3396304	001	\$70,241.42
67B	ALFALFA	STP-102B(016)PM	<input type="checkbox"/>	230172	1766804	001	\$12,759.75
67C	ATOKA	CIRB-203D(076)RB	<input type="checkbox"/>	220157	2994804	003	\$9,341.08
67D	CADDO	STP-208C(116)CI	<input type="checkbox"/>	230293	3112004	001	\$83,620.00
67E	CADDO	NHPPI-4000-(144)PM	<input type="checkbox"/>	230045	3181604	003	\$30,662.58
67F	CANADIAN	NHPP-209N(090)FP	<input type="checkbox"/>	230243	3180704	001	\$19,769.92
67G	CANADIAN	STP-299S(332)IT	<input type="checkbox"/>	220271	3541605	001	\$7,628.11
67H	CHEROKEE	STP-211C(085)PM / STP-211B(094)PM	<input type="checkbox"/>	230343	2710104	001	\$2,310.00
67I	CHEROKEE	STP-211C(069)PM	<input type="checkbox"/>	230123	2896904	001	\$21,054.00
67J	CHEROKEE	NHPP-211N(066)AD	<input type="checkbox"/>	220214	3383604	003	\$8,589.00
67K	CHOCTAW	STP-212C(064)PM	<input type="checkbox"/>	220362	2798207	003	\$39,150.40
67L	CLEVELAND	STP-114C(207)SS	<input type="checkbox"/>	220192	2099710	003	-\$56,588.54
67M	COMANCHE	STP-216F(115)3B	<input type="checkbox"/>	230262	3645804	001	-\$17,492.00
67N	COTTON	STP-217C(054)PM	<input type="checkbox"/>	230047	2959604	002	\$59,681.37
67O	CUSTER	CIRB-220B(084)RB	<input type="checkbox"/>	220161	2870804	001	\$6,600.00
67P	DELAWARE	SSR-221C(063)SR	<input type="checkbox"/>	230071	3547304	001	\$17,781.62
67Q	GRADY	STP-226C(113)PM / STP-226C(106)PM	<input type="checkbox"/>	230216	3042507	002	\$4,212.00
67R	HARPER	CIRB-230D(044)RB / CIRB-230C(045)RB	<input type="checkbox"/>	210251	2983104	004	\$14,239.67
67S	LATIMER	STP-239C(052)CI	<input type="checkbox"/>	230297	3235004	001	\$12,446.40
67T	LINCOLN	TAP-241D(088)TP	<input type="checkbox"/>	230094	3299704	006	\$58,803.33
67U	LINCOLN	STP-241C(094)CI	<input type="checkbox"/>	230299	3444104	001	\$28,476.39
67V	LINCOLN	SBR-241B(100)SB	<input type="checkbox"/>	230329	3560204	001	\$56,337.80
67W	LOVE	SSP-3500(102)PM	<input type="checkbox"/>	230282	3270804	001	\$20,553.52
67X	MAYES	STP-249C(079)CI	<input type="checkbox"/>	230060	2855504	004	\$9,362.00
67Y	MCCLAIN	STP-244C(076)CI	<input type="checkbox"/>	210140	3348304	005	-\$523.43
67Z	MCCURTAIN	STP-245D(069)CI	<input type="checkbox"/>	210326	2862604	002	\$23,405.14
67AA	MURRAY	SBR-3500(123)SB	<input type="checkbox"/>	220293	3388804	005	\$27,682.35
67BB	MUSKOGEE	STP-151E(242)EH	<input type="checkbox"/>	190388	2880704	001	\$6,450.00
67CC	MUSKOGEE	CIRB-251D(156)RB	<input type="checkbox"/>	230115	3305404	002	\$2,654.55
67DD	MUSKOGEE	SBR-251N(142)SB	<input type="checkbox"/>	220294	3437704	001	\$7,820.75
67EE	MUSKOGEE	NHPP-251N(139)PM	<input type="checkbox"/>	220259	3573504	004	\$52,659.65
67FF	OKLAHOMA	STP-255C(583)AG / STP-255C(584)AG / STP-255C(585)AG / STP-255C(586)AG / STP-255C(587)AG / STP-255F(588)AG / STP-255C(589)AG	<input type="checkbox"/>	220323	3416104	002	\$103,923.60

67GG	OKLAHOMA	STP-255C(583)AG / STP-255C(584)AG / STP-255C(585)AG / STP-255C(586)AG / STP-255C(587)AG / STP-255F(588)AG / STP-255C(589)AG	<input type="checkbox"/>	220323	3416104	003	\$16,775.00
67HH	OKLAHOMA	STP-255C(583)AG / STP-255C(584)AG / STP-255C(585)AG / STP-255C(586)AG / STP-255C(587)AG / STP-255F(588)AG / STP-255C(589)AG	<input type="checkbox"/>	220323	3416104	004	\$12,375.00
67II	OKLAHOMA	NHPP-255N(604)PM	<input type="checkbox"/>	230303	3634904	002	\$84,308.85
67JJ	OKLAHOMA	NHPP-255N(604)PM	<input type="checkbox"/>	230303	3634904	003	\$13,773.24
67KK	OKMULGEE	CIRB-256C(063)RB / CIRB-256C(064)RB	<input type="checkbox"/>	220137	3396204	004	-\$0.23
67LL	PAWNEE	STP-259D(062)CI	<input type="checkbox"/>	210334	3058404	004	\$12,911.50
67MM	PAWNEE	NHPP-259N(071)PM	<input type="checkbox"/>	230133	3107604	002	\$40,294.56
67NN	ROGERS	NHPP-266N(106)PM	<input type="checkbox"/>	220069	3035304	004	\$13,359.50
67OO	ROGERS	ERSTP-266C(112)CI	<input type="checkbox"/>	230119	3360206	001	\$35,000.00
67PP	SEMINOLE	STP-167B(091)PM / STP-267B(093)PM	<input type="checkbox"/>	220268	2100611	004	\$24,469.87
67QQ	SEMINOLE	STP-267B(103)PM	<input type="checkbox"/>	230213	3187004	002	\$3,564.40
67RR	SEMINOLE	STP-267B(103)PM	<input type="checkbox"/>	230213	3187004	003	\$25,569.54
67SS	TEXAS	SBR-008N(097)SB / SBR-008N(098)SB	<input type="checkbox"/>	230336	3339604	001	\$12,264.32
67TT	TULSA	SSP-272F(386)PM	<input type="checkbox"/>	230288	3194411	001	\$16,000.00
67UU	TULSA	SBR-019N(165)SB / SBR-019N(166)SB	<input type="checkbox"/>	240012	3430304	001	\$12,320.00
67VV	TULSA	STP-272F(357)3B	<input type="checkbox"/>	220329	3594204	004	\$9,445.44
67WW	WAGONER	STP-273C(096)IG	<input type="checkbox"/>	230200	2939508	001	\$26,242.10
67XX	WOODS	STP-276D(057)CI	<input type="checkbox"/>	230142	2982204	002	\$3,446.00

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

May 06, 2024 Commission Meeting

Project Number:	STP-201C(059)CI	CO APPROVAL:	Mar. 19, 2024	AGENDA ITEM
		Contract ID:	230322	67A
Contractor :	C3 CONSTRUCTION, INC.	Job Piece No.:	33963(04)	
		Highway No.:	COUNTY ROAD	
Designer:	GUY ENGINEERING SERVICES, INC.	Div. / County.:	01 / ADAIR	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (CHEWEY ROAD): OVER LUNA BRANCH, 3.4 MILES EAST OF THE CHEROKEE COUNTY LINE NEAR CHEWEY. PROJECT LENGTH = 0.269 MILES			
Contract Amount:	\$1,353,581.93	Funds Available:	\$1,423,823.35	Funds Paid(%) : 5%
Change Order	1	Original Time Used:	0%	Revised Time Used: 0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$70,241.42.

Engineering: This change provides payment for the utilization of various traffic control devices required to provide delineation for the traveling public during construction in lieu of flaggers due to the design and phasing requiring the lane closures to be long term; and for the overrun of the prime coat pay item required to adequately seal the roadway subgrade prior to paving due to the quantity needed on the stabilized subgrade not being included in the plan quantity.

NEW ITEMS	\$87,017.50
Portable Traffic Signal System	265.00 SD \$275.00 /SD \$72,875.00
Deliver Portable Longitudinal Barrier	200.00 LF \$65.35 /LF \$13,070.00
Construction Barricades (Type III)	450.00 SD \$1.65 /SD \$742.50
Const. Zone Pav. Mkrs (Flex Tab) Typ. 2-1	300.00 EA \$1.10 /EA \$330.00
OVERRUN ITEM	\$12,850.84
Prime Coat	1,406.00 GAL \$9.14 /GAL \$12,850.84
UNDERRUN ITEM	-\$29,626.92
Flagger	-188.00 SD \$157.59 /SD -\$29,626.92

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$70,241.42	5.19%	\$70,241.42	5.19%	\$70,241.42	5.19%
TOTAL	\$70,241.42	5.19%	\$70,241.42	5.19%	\$70,241.42	5.19%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

May 06, 2024 Commission Meeting

Project Number:	STP-102B(016)PM	CO APPROVAL:	Mar. 15, 2024	AGENDA ITEM
		Contract ID:	230172	67B
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	17668(04)	
		Highway No.:	SH-8	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	06 / ALFALFA	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-8: FROM THE MAJOR COUNTY LINE, EXTEND NORTH. PROJECT LENGTH = 3.930 MILES			
Contract Amount:	\$14,818,929.88	Funds Available:	\$14,831,689.63	Funds Paid(%) : 17%
Change Order	1	Original Time Used:	48%	Revised Time Used: 48%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$12,759.75.

Engineering: This change provides payment for the portable traffic signal system pay item required to reduce traffic to a single lane configuration during construction of the new reinforced concrete drainage boxes due to this work being omitted from the plans.

NEW ITEM			\$12,759.75
Portable Traffic Signal System	75.00 SD	\$170.13 /SD	\$12,759.75

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$12,759.75	0.09%	\$12,759.75	0.09%	\$12,759.75	0.09%
TOTAL	\$12,759.75	0.09%	\$12,759.75	0.09%	\$12,759.75	0.09%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

May 06, 2024 Commission Meeting

Project Number:	CIRB-203D(076)RB	CO APPROVAL:	Mar. 12, 2024	AGENDA ITEM
		Contract ID:	220157	67C
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:	\$772,219.87	Funds Paid(%): 95%
Change Order	3	Original Time Used:	90%	Revised Time Used: 90%

Change Order No. 3 approves an additional appropriation in the amount of \$9,341.08.

Site Requirement: This change provides payment for the final estimate due to the overrun of the pilot holes pay item required to excavate the bridge seats as planned due to encountering rock.

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

OVERRUN ITEM	\$25,025.00
Pilot Holes	77.00 LF \$325.00 /LF \$25,025.00

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%
3	\$9,341.08	1.27%	\$9,341.08	1.27%	\$0.00	0.00%
TOTAL	\$35,662.75	4.84%	\$35,662.75	4.84%	\$0.00	0.00%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

May 06, 2024 Commission Meeting

Project Number:	STP-208C(116)CI	CO APPROVAL:	Mar. 28, 2024	AGENDA ITEM
		Contract ID:	230293	67D
Contractor :	BRIDGECO CONTRACTORS, INC.	Job Piece No.:	31120(04)	
		Highway No.:	COUNTY ROAD	
Designer:	EST	Div. / County.:	07 / CADDO	
Description:	BRIDGE REHABILITATION COUNTY ROAD (EW-124); OVER STINKING CREEK, 1.7 MILES WEST OF THE GRADY COUNTY LINE NEAR GRACEMONT. PROJECT LENGTH = 0.080 MILES			
Contract Amount:	\$1,107,283.34	Funds Available:	\$1,190,903.34	Funds Paid(%) : 92%
Change Order	1	Original Time Used:	58%	Revised Time Used: 58%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$83,620.00.

Site Requirement: This change provides payment for the additional work required to remobilize to the project and place riprap in the ditches on the east side of Stinking Creek due to erosion concerns.

NEW ITEM	\$7,570.00
Mobilization (Remobilization) 1.00 LSUM	\$7,570.00 /LSUM \$7,570.00
OVERRUN ITEMS	\$76,050.00
Unclassified Excavation 450.00 CY	\$50.00 /CY \$22,500.00
Type I-A Plain Riprap 900.00 TON	\$59.50 /TON \$53,550.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$83,620.00	7.55%	\$83,620.00	7.55%	\$7,570.00	0.68%
TOTAL	\$83,620.00	7.55%	\$83,620.00	7.55%	\$7,570.00	0.68%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

May 06, 2024 Commission Meeting

Project Number:	NHPPI-4000-(144)PM	CO APPROVAL:	Apr. 04, 2024	AGENDA ITEM
		Contract ID:	230045	67E
Contractor :	CORNELL CONSTRUCTION COMPANY, INC.	Job Piece No.:	31816(04)	
		Highway No.:	I-40	
Designer:	LOCHNER	Div. / County.:	05 / CADDO	
Description:	RESURFACE, BRIDGE REHABILITATION, AND CABLE BARRIER I-40: FROM 0.4 MILES EAST OF THE SH-58 JUNCTION, EXTEND EAST NEAR HYDRO. PROJECT LENGTH = 6.15 MILES			
Contract Amount:	\$14,698,467.04	Funds Available:	\$14,798,312.42	Funds Paid(%) : 23%
Change Order	3	Original Time Used:	39%	Revised Time Used: 34%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$30,662.58.

Site Requirement: This change provides payment for the corrugated galvanized steel pipe and end section pay items required to tie a drainage ditch directly into the southwest wingwall of Bridge C due to erosion concerns with the steep slope of the ditch. This change extends the contract time three days to complete this additional work.

NEW ITEMS

			\$30,662.58
48" Corr. Galv. Steel Pipe	200.00 LF	\$133.20 /LF	\$26,640.00
48" Prefab. Culvert End Sec., Round	1.00 EA	\$4,022.58 /EA	\$4,022.58

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,080.00	0.01%	\$1,080.00	0.01%	\$1,080.00	0.01%
2	\$68,102.80	0.46%	\$68,102.80	0.46%	\$68,102.80	0.46%
3	\$30,662.58	0.21%	\$30,662.58	0.21%	\$30,662.58	0.21%
TOTAL	\$99,845.38	0.68%	\$99,845.38	0.68%	\$99,845.38	0.68%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

May 06, 2024 Commission Meeting

Project Number:	NHPP-209N(090)FP	CO APPROVAL:	Apr. 08, 2024	AGENDA ITEM
		Contract ID:	230243	67F
Contractor :	REDLANDS CONTRACTING, LLC	Job Piece No.:	31807(04)	
		Highway No.:	US-81 / SH-66	
Designer:	FREESE & NICHOLS, INC.	Div. / County.:	04 / CANADIAN	
Description:	INTERSECTION MODIFICATION US-81: AT THE INTERSECTION OF SH-66 IN EL RENO. PROJECT LENGTH = 0.666 MILES			
Contract Amount:	\$10,030,072.14	Funds Available:	\$10,055,581.26	Funds Paid(%): 15%
Change Order	1	Original Time Used:	6%	Revised Time Used: 6%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$19,769.92.

Engineering: This change provides payment for the enhancement lighting pay item required to install the landscape lighting around the Route 66 monument in the center of the roundabout as specified due to no pay item being included in the plans for this work.

NEW ITEM	\$19,769.92
Enhancement Lighting (Complete) 8.00 EA	\$2,471.24 /EA \$19,769.92

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$19,769.92	0.20%	\$19,769.92	0.20%	\$19,769.92	0.20%
TOTAL	\$19,769.92	0.20%	\$19,769.92	0.20%	\$19,769.92	0.20%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

May 06, 2024 Commission Meeting

Project Number:	STP-299S(332)IT	CO APPROVAL:	Apr. 08, 2024	AGENDA ITEM
		Contract ID:	220271	67G
Contractor :	MIDSTATE TRAFFIC CONTROL, INC.	Job Piece No.:	35416(05)	
		Highway No.:	MULTIPLE LOCATIONS	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	04 / CANADIAN	
Description:	ITS (CCTV INSTALLATION) I-35/I-40/I-240/US-62/US-66/SH-3/SH-9: AT MULTIPLE LOCATIONS IN DISTRICT III AND IV. PROJECT LENGTH = 0.00 MILE			
Contract Amount:	\$1,730,195.50	Funds Available:	\$1,737,823.61	Funds Paid(%) : 71%
Change Order	1	Original Time Used:	68%	Revised Time Used: 68%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$7,628.11.

Site Requirement: This change provides payment for the additional work required to relocate a recently installed footing and electrical boxes for a camera pole near I-35 and SH-9 due to conflicting with the new construction taking place at that interchange.

NEW ITEM		\$7,628.11
CCTV Camera Pole	1.00 EA	\$7,628.11 /EA
		\$7,628.11

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$7,628.11	0.44%	\$7,628.11	0.44%	\$7,628.11	0.44%
TOTAL	\$7,628.11	0.44%	\$7,628.11	0.44%	\$7,628.11	0.44%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

May 06, 2024 Commission Meeting

Project Number:	STP-211C(085)PM / STP-211B(094)PM	CO APPROVAL:	Mar. 18, 2024	AGENDA ITEM
		Contract ID:	230343	67H
Contractor :	ROBINSON CONSTRUCTION, LLC	Job Piece No.:	27101(04)	
		Highway No.:	SH-82 / SH-51	
Designer:	GARVER, LLC.	Div. / County.:	01 / CHEROKEE	
Description:	GRADE, DRAIN, SURFACE, BRIDGE, WIDEN, AND RESURFACE SH-82/SH-51: SH-82, FROM 1.2 MILES NORTH OF THE US-62/SH-51 JUNCTION EXTEND NORTHWEST IN TAHLEQUAH. SH-51, FROM THE SH-51 SPUR EXTEND WEST NEAR TAHLEQUAH. PROJECT LENGTH = 12.097 MILES			
Contract Amount:	\$49,399,456.70	Funds Available:	\$49,401,766.70	Funds Paid(%) : 4%
Change Order	1	Original Time Used:	0%	Revised Time Used: 0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$2,310.00.

Scope: This change provides payment for the portable changeable message sign pay item required to provide advanced warning to the traveling public of the upcoming construction project.

NEW ITEM	\$2,310.00
Port. Changeable Message Sign	42.00 SD \$55.00 /SD \$2,310.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,310.00	0.00%	\$2,310.00	0.00%	\$2,310.00	0.00%
TOTAL	\$2,310.00	0.00%	\$2,310.00	0.00%	\$2,310.00	0.00%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

May 06, 2024 Commission Meeting

Project Number:	STP-211C(069)PM	CO APPROVAL:	Mar. 15, 2024	AGENDA ITEM
		Contract ID:	230123	67I
Contractor :	PARADIGM CONSTRUCTION & ENGINEERING, INC	Job Piece No.:	28969(04)	
		Highway No.:	SH-10	
Designer:	HOLLOWA, UPDIKE, AND BELLEN, INC.	Div. / County.:	01 / CHEROKEE	
Description:	BANK PROTECTION SH-10: ALONG THE ILLINOIS RIVER, 12.4 MILES NORTHEAST OF THE SH-51 JUNCTION NEAR TAHLEQUAH. PROJECT LENGTH = 0.33 MILES			
Contract Amount:	\$7,743,769.60	Funds Available:	\$7,764,823.60	Funds Paid(%): 8%
Change Order	1	Original Time Used:	2%	Revised Time Used: 2%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$21,054.00.

Engineering: This change provides payment for the additional work required to remove a section of guardrail required to allow access to build a work platform due to this work not being included in the plans. This change extends the contract time sixteen days (fourteen days due to waiting on guidance pertaining to the presence of a bald eagle nest, and two days to complete the additional work outlined in this change order).

NEW ITEMS

\$21,054.00

Remove and Reconstruct Guardrail	178.00 LF	\$49.50 /LF	\$8,811.00
Const. Zone Impact Atten.	470.00 SD	\$19.80 /SD	\$9,306.00
Mobilization (Additional)	1.00 LSUM	\$2,937.00 /LSUM	\$2,937.00

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$21,054.00	0.27%	\$21,054.00	0.27%	\$21,054.00	0.27%
TOTAL	\$21,054.00	0.27%	\$21,054.00	0.27%	\$21,054.00	0.27%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

May 06, 2024 Commission Meeting

Project Number:	NHPP-211N(066)AD	CO APPROVAL:	Mar. 15, 2024	AGENDA ITEM
		Contract ID:	220214	67J
Contractor :	WYATT CONTRACTING, INC.	Job Piece No.:	33836(04)	
		Highway No.:	US-62	
Designer:	ATKINS	Div. / County.:	01 / CHEROKEE	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) US-62: FROM 0.1 MILES WEST OF THE SH-82 JUNCTION, EXTEND EAST IN TAHLEQUAH. PROJECT LENGTH = 0.448 MILE			
Contract Amount:	\$798,529.58	Funds Available:	\$809,291.08	Funds Paid(%) : 84%
Change Order	3	Original Time Used:	146%	Revised Time Used: 146%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$8,589.00.

Engineering: This change provides payment for the loop detector wire pay item required to complete the project as specified due to this item being omitted from the plans.

NEW ITEM	\$8,589.00
Loop Detector Wire	700.00 LF \$12.27 /LF \$8,589.00

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	\$2,172.50	0.27%	\$2,172.50	0.27%	\$2,172.50	0.27%
3	\$8,589.00	1.08%	\$8,589.00	1.08%	\$8,589.00	1.08%
TOTAL	\$10,761.50	1.35%	\$10,761.50	1.35%	\$10,761.50	1.35%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

May 06, 2024 Commission Meeting

Project Number:	STP-212C(064)PM	CO APPROVAL:	Mar. 22, 2024	AGENDA ITEM
		Contract ID:	220362	67K
Contractor :	L & N BRIDGE, LLC	Job Piece No.:	27982(07)	
		Highway No.:	SH-109	
Designer:	POE & ASSOCIATES, INC.	Div. / County.:	02 / CHOCTAW	
Description:	BRIDGE AND APPROACHES SH-109: OVER KIAMICHI RIVER, 3.5 MILES SOUTH OF THE US-70 JUNCTION NEAR FORT TOWSON. PROJECT LENGTH = 0.153 MILE			
Contract Amount:	\$4,953,979.18	Funds Available:	\$5,102,899.68	Funds Paid(%) : 91%
Change Order	3	Original Time Used:	105%	Revised Time Used: 91%

Change Order No. 3 approves an additional appropriation in the amount of \$39,150.40.

Site Requirement: This change provides payment for the overrun of the asphalt pay items required to replace guardrail widening at both ends of the project in lieu of overlaying as planned due to the existing asphalt being too deteriorated.

OVERRUN ITEMS	\$39,150.40
Superpave, Type S3 (PG 64-22 OK) 146.00 TON	\$193.65 /TON \$28,272.90
Superpave, Type S4 (PG 64-22 OK) 50.00 TON	\$217.55 /TON \$10,877.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$7,016.40	0.14%	\$7,016.40	0.14%	\$7,016.40	0.14%
2	\$28,800.00	0.58%	\$28,800.00	0.58%	\$28,800.00	0.58%
3	\$39,150.40	0.79%	\$39,150.40	0.79%	\$0.00	0.00%
TOTAL	\$74,966.80	1.51%	\$74,966.80	1.51%	\$35,816.40	0.72%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

May 06, 2024 Commission Meeting

Project Number:	STP-114C(207)SS	CO APPROVAL:	Apr. 12, 2024	AGENDA ITEM	
		Contract ID:	220192	67L	
Contractor :	SILVER STAR CONSTRUCTION COMPANY, INC.	Job Piece No.:	20997(10)		
		Highway No.:	US-77		
Designer:	GUERNSEY	Div. / County.:	03 / CLEVELAND		
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-77: FROM 6.4 MILES NORTH OF THE SH-39 JUNCTION, EXTEND NORTHWEST NEAR NOBLE. PROJECT LENGTH = 3.370 MILES				
Contract Amount:	\$22,992,675.00	Funds Available:	\$23,011,732.50	Funds Paid(%) :	41%
Change Order	3	Original Time Used:	63%	Revised Time Used:	63%

Change Order No. 3 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$56,588.54.

Scope: This change provides for the reclassification of a portion of the traffic bound surface course pay item to utilize recycled concrete pavement in lieu of all new material for backfilling the shoulders.

NEW ITEM	\$338,828.26
Traffic Bound Surface Course Type E (Reclassified)	8,787.04 TON \$38.56 /TON \$338,828.26
UNDERRUN ITEM	-\$395,416.80
Traffic Bound Surface Course Type E	-8,787.04 TON \$45.00 /TON -\$395,416.80

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$19,057.50	0.08%	\$19,057.50	0.08%	\$19,057.50	0.08%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	-\$56,588.54	-0.25%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$37,531.04	-0.16%	\$19,057.50	0.08%	\$19,057.50	0.08%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

May 06, 2024 Commission Meeting

Project Number:	STP-216F(115)3B	CO APPROVAL:	Mar. 14, 2024	AGENDA ITEM	
		Contract ID:	230262	67M	
Contractor :	BUILT RIGHT CONSTRUCTION, LLC	Job Piece No.:	36458(04)		
		Highway No.:	MULTIPLE LOCATIONS		
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	07 / COMANCHE		
Description:	JOINT SEAL/REPAIR US-62: AT MULTIPLE LOCATIONS IN DISTRICT VII. PROJECT LENGTH = 0.00 MILES				
Contract Amount:	\$959,874.50	Funds Available:	\$959,874.50	Funds Paid(%) :	0%
Change Order	1	Original Time Used:	0%	Revised Time Used:	0%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$17,492.00.

Site Requirement: This change provides for the truck mounted attenuator pay item required to provide temporary delineation during construction in lieu of portable longitudinal barrier due to a request made by the contractor to utilize the traffic control plan for Bridge A on Bridges B, C, and D as well.

NEW ITEM	\$10,188.00
Tuck Mounted Attenuator	120.00 SD \$84.90 /SD \$10,188.00
UNDERRUN ITEMS	-\$27,680.00
Deliver Portable Longitudinal Barrier	-650.00 LF \$16.00 /LF -\$10,400.00
Relocation of Port. Longitudinal Barrier	-2,130.00 LF \$8.00 /LF -\$17,040.00
Const. Zone Impact Atten.	-30.00 SD \$8.00 /SD -\$240.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$17,492.00	-1.82%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$17,492.00	-1.82%	\$0.00	0.00%	\$0.00	0.00%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

May 06, 2024 Commission Meeting

Project Number:	STP-217C(054)PM	CO APPROVAL:	Mar. 22, 2024	AGENDA ITEM
		Contract ID:	230047	67N
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:	\$4,284,425.09	Funds Paid(%) : 84%
Change Order	2	Original Time Used:	99%	Revised Time Used: 99%

Change Order No. 2 approves an additional appropriation in the amount of \$59,681.37.

Engineering: This change provides payment for the overrun of the unclassified excavation pay item required to complete the project as specified due to an error in the plan quantity, and due to removing an area of unsuitable subgrade material discovered during construction.

OVERRUN ITEM	\$59,681.37
Unclassified Excavation	12,204.78 CY \$4.89 /CY \$59,681.37

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%
2	\$59,681.37	1.41%	\$59,681.37	1.41%	\$0.00	0.00%
TOTAL	\$52,211.37	1.24%	\$59,681.37	1.41%	\$0.00	0.00%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

May 06, 2024 Commission Meeting

Project Number:	CIRB-220B(084)RB		CO APPROVAL:	Mar. 15, 2024	AGENDA ITEM
			Contract ID:	220161	670
Contractor :	WYATT CONTRACTING, INC.		Job Piece No.:	28708(04)	
			Highway No.:	COUNTY ROAD	
Designer:	MESHEK & ASSOCIATES, PLC.		Div. / County.:	05 / CUSTER	
Description:	GRADE, DRAIN, AND SURFACE COUNTY ROAD (LAWTER ROAD/E1010 ROAD): FROM SH-54 JUNCTION, EXTEND EAST NEAR WEATHERFORD. PROJECT LENGTH = 2.003 MILES				
Contract Amount:	\$7,597,950.13	Funds Available:	\$7,604,550.13	Funds Paid(%) :	12%
Change Order	1	Original Time Used:	11%	Revised Time Used:	11%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$6,600.00.

Site Requirement: This change provides payment for the overrun of the construction signs pay items required to implement a signed detour due to safety concerns; and for the channelizer cones pay item required to provide delineation at the edge of pavement due to earthwork activities occurring in close proximity.

NEW ITEM	\$1,200.00
Channelizer Cones	2,400.00 SD \$0.50 /SD \$1,200.00
OVERRUN ITEMS	\$5,400.00
Construction Signs 0 to 6.25 SF	1,080.00 SD \$1.00 /SD \$1,080.00
Construction Signs 6.26 SF to 15.99 SF	2,160.00 SD \$1.00 /SD \$2,160.00
Construction Signs 16.0 SF to 32.99 SF	1,080.00 SD \$2.00 /SD \$2,160.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$6,600.00	0.09%	\$6,600.00	0.09%	\$1,200.00	0.02%
TOTAL	\$6,600.00	0.09%	\$6,600.00	0.09%	\$1,200.00	0.02%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

May 06, 2024 Commission Meeting

Project Number:	SSR-221C(063)SR	CO APPROVAL:	Mar. 14, 2024	AGENDA ITEM
		Contract ID:	230071	67P
Contractor :	EMERY SAPP & SONS, INC.	Job Piece No.:	35473(04)	
		Highway No.:	SH-25	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	08 / DELAWARE	
Description:	RESURFACE (ASPHALT) SH-25: FROM THE SH-10 JUNCTION, EXTEND EAST NEAR GROVE. PROJECT LENGTH = 5.11 MILES			
Contract Amount:	\$1,767,385.85	Funds Available:	\$1,785,167.47	Funds Paid(%): 87%
Change Order	1	Original Time Used:	93%	Revised Time Used: 93%

Change Order No. 1 approves an additional appropriation in the amount of \$17,781.62.

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

NEW ITEM

\$17,781.62

Pavement / Bridge Smoothness Adjustment 1.00 LSUM \$17,781.62 /LSUM \$17,781.62

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$17,781.62	1.01%	\$17,781.62	1.01%	\$0.00	0.00%
TOTAL	\$17,781.62	1.01%	\$17,781.62	1.01%	\$0.00	0.00%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

May 06, 2024 Commission Meeting

Project Number:	STP-226C(113)PM / STP-226C(106)PM	CO APPROVAL:	Apr. 02, 2024	AGENDA ITEM
		Contract ID:	230216	67Q
Contractor :	SILVER STAR CONSTRUCTION COMPANY, INC.	Job Piece No.:	30425(07)	
		Highway No.:	SH-19	
Designer:	TRIAD DESIGN GROUP	Div. / County.:	07 / GRADY	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-19: FROM 4.9 MILES SOUTHEAST OF THE US-81 JUNCTION, EXTEND SOUTHEAST NEAR NINNEKAH. PROJECT LENGTH = 8.379 MILES			
Contract Amount:	\$42,300,000.00	Funds Available:	\$42,304,212.00	Funds Paid(%) : 8%
Change Order	2	Original Time Used:	3%	Revised Time Used: 3%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$4,212.00.

Site Requirement: This change provides payment for the additional work required to relocate a propane tank due to being in conflict with construction. Funding for this work will be non-participating in nature.

NEW ITEM (NON-PARTICIPATING)	\$4,212.00
Construction Miscellaneous (Relocate Propane Tank)	1.00 EA \$4,212.00 /EA \$4,212.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
2	\$4,212.00	0.01%	\$4,212.00	0.01%	\$4,212.00	0.01%
TOTAL	\$4,212.00	0.01%	\$4,212.00	0.01%	\$4,212.00	0.01%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

May 06, 2024 Commission Meeting

Project Number:	CIRB-230D(044)RB / CIRB-230C(045)RB	CO APPROVAL:	Apr. 11, 2024	AGENDA ITEM
		Contract ID:	210251	67R
Contractor :	K & R BUILDERS, INC.	Job Piece No.:	29831(04)	
		Highway No.:	COUNTY ROADS	
Designer:	CARDINAL ENGINEERING	Div. / County.:	06 / HARPER	
Description:	BRIDGE AND APPROACHES COUNTY ROADS (NS-181/NS-195): NS-181, OVER REDOUBT CREEK 2.0 MILES SOUTH OF THE KANSAS STATE LINE. NS-195, OVER SAND CREEK 10.1 MILES SOUTH OF US-64 NEAR SELMAN. PROJECT LENGTH = 0.4164 MILE			
Contract Amount:	\$1,871,092.38	Funds Available:	\$1,940,803.77	Funds Paid(%) : 95%
Change Order	4	Original Time Used:	153%	Revised Time Used: 153%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$14,239.67.

Engineering: This change provides payment for the additional work required to install steel corner fence posts as specified in the right of way agreements in lieu of wood posts incorrectly shown in the plans. This change extends the contract time thirty-six days (twenty-four days due to weather related delays, and twelve days due to the additional reinforcing steel and traffic rail work caused by plan errors).

NEW ITEM

\$14,239.67

Construction Miscellaneous (Steel Corner Fence Posts)	1.00 LSUM	\$14,239.67 /LSUM	\$14,239.67
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$54,487.92	2.91%	\$54,487.92	2.91%	\$0.00	0.00%
2	\$983.80	0.05%	\$983.80	0.05%	\$580.80	0.03%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$14,239.67	0.76%	\$14,239.67	0.76%	\$14,239.67	0.76%
TOTAL	\$69,711.39	3.73%	\$69,711.39	3.73%	\$14,820.47	0.79%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

May 06, 2024 Commission Meeting

Project Number:	STP-239C(052)CI	CO APPROVAL:	Mar. 15, 2024	AGENDA ITEM
		Contract ID:	230297	67S
Contractor :	BRIDGECO CONTRACTORS, INC.	Job Piece No.:	32350(04)	
		Highway No.:	COUNTY ROAD	
Designer:	MKEC ENGINEERING CONSULTANTS	Div. / County.:	02 / LATIMER	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (CUPCO LOOP): FROM 1.5 MILES SOUTH OF THE SH-1 JUNCTION, EXTEND NORTH NEAR YANUSH. PROJECT LENGTH = 0.984 MILES			
Contract Amount:	\$4,925,090.52	Funds Available:	\$4,937,536.92	Funds Paid(%) : 15%
Change Order	1	Original Time Used:	6%	Revised Time Used: 6%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$12,446.40.

Site Requirement: This change provides payment for the construction signs and tube channelizers pay items required to provide delineation to the traveling public throughout the work zone in lieu of drums as planned due to providing more width for vehicles.

NEW ITEMS	\$18,360.00
Construction Signs 6.26 SF to 15.99 SF	5,280.00 SD \$1.50 /SD \$7,920.00
Tube Channelizers	18,000.00 SD \$0.58 /SD \$10,440.00
UNDERRUN ITEM	-\$5,913.60
Drums	-5,280.00 SD \$1.12 /SD -\$5,913.60

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$12,446.40	0.25%	\$12,446.40	0.25%	\$12,446.40	0.25%
TOTAL	\$12,446.40	0.25%	\$12,446.40	0.25%	\$12,446.40	0.25%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

May 06, 2024 Commission Meeting

Project Number:	TAP-241D(088)TP		CO APPROVAL:	Apr. 09, 2024	AGENDA ITEM
			Contract ID:	230094	67T
Contractor :	TREAS CONSTRUCTION INC		Job Piece No.:	32997(04)	
			Highway No.:	SH-66	
Designer:	CEC		Div. / County.:	03 / LINCOLN	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) SH-66: FROM 0.4 MILES WEST OF THE US-377 JUNCTION, EXTEND EAST IN STROUD. PROJECT LENGTH = 0.193 MILE				
Contract Amount:	\$275,150.66	Funds Available:	\$358,580.06	Funds Paid(%) :	81%
Change Order	6	Original Time Used:	157%	Revised Time Used:	100%

Change Order No. 6 approves an additional appropriation in the amount of \$58,803.33.

Site Requirement: This change provides payment for the final estimate due to the overrun of the solid slab sodding, traffic bound surface course, and riprap pay items. Additional quantities of sodding were required to provide adequate permanent erosion control on all disturbed areas of the project, and additional quantities of TBSC and riprap were required due to an underestimation of the contract amount.

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

OVERRUN ITEMS

\$61,183.22

Solid Slab Sodding	1,247.13 SY	\$23.00 /SY	\$28,683.99
Traffic Bound Surface Course Type E	163.20 TON	\$39.98 /TON	\$6,524.74
Type I Plain Riprap with Filter Blanket	18.90 TON	\$185.37 /TON	\$3,503.49
Solid Slab Sodding	977.00 SY	\$23.00 /SY	\$22,471.00

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$18,554.07	6.74%	\$18,554.07	6.74%	\$18,554.07	6.74%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	-\$2,342.23	-0.85%	\$0.00	0.00%	\$0.00	0.00%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$6,072.00	2.21%	\$6,072.00	2.21%	\$0.00	0.00%
6	\$58,803.33	21.37%	\$58,803.33	21.37%	\$0.00	0.00%
TOTAL	\$81,087.17	29.47%	\$83,429.40	30.32%	\$18,554.07	6.74%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

May 06, 2024 Commission Meeting

Project Number:	STP-241C(094)CI	CO APPROVAL:	Mar. 12, 2024	AGENDA ITEM
		Contract ID:	230299	67U
Contractor :	BRIDGECO CONTRACTORS, INC.	Job Piece No.:	34441(04)	
		Highway No.:	COUNTY ROAD	
Designer:	EST	Div. / County.:	03 / LINCOLN	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (EW-75): OVER TRIBUTARY OF BIG CREEK AND BIG CREEK, 1.4 MILES AND 1.5 MILES EAST OF THE SH-18 JUNCTION NEAR CUSHING. PROJECT LENGTH = 0.377 MILES			
Contract Amount:	\$1,262,009.47	Funds Available:	\$1,290,485.86	Funds Paid(%) : 44%
Change Order	1	Original Time Used:	22%	Revised Time Used: 22%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$28,476.39.

Site Requirement: This change provides payment for the additional work required to remove existing bridge footings that were in the path of the hydraulic opening of the new bridge due to them lowering the flow capacity of the new structure. This change alters the method of measurement for the unclassified borrow pay item from measured to plan quantity. This change extends the contract time three days to complete this additional work.

NEW ITEM

\$28,476.39

Removal of Existing Bridge Structure	1.00 LSUM	\$28,476.39 /LSUM	\$28,476.39
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$28,476.39	2.26%	\$28,476.39	2.26%	\$28,476.39	2.26%
TOTAL	\$28,476.39	2.26%	\$28,476.39	2.26%	\$28,476.39	2.26%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

May 06, 2024 Commission Meeting

Project Number:	SBR-241B(100)SB	CO APPROVAL:	Apr. 09, 2024	AGENDA ITEM
		Contract ID:	230329	67V
Contractor :	C3 CONSTRUCTION, INC.	Job Piece No.:	35602(04)	
		Highway No.:	US-177	
Designer:	EST	Div. / County.:	03 / LINCOLN	
Description:	BRIDGE REHABILITATION US-177: OVER BELLCOW CREEK, 5.5 MILES NORTH OF I-44 (TURNER TURNPIKE) NEAR CARNEY. PROJECT LENGTH = 0.00 MILES			
Contract Amount:	\$685,967.39	Funds Available:	\$742,305.19	Funds Paid(%) : 10%
Change Order	1	Original Time Used:	7%	Revised Time Used: 7%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$56,337.80.

Site Requirement: This change provides payment for the riprap pay item, and the overrun of the filter blanket pay item required to provide additional permanent erosion control in all four areas where the roadway ditches meet the channel due to erosion concerns.

NEW ITEM	\$39,713.50
Type I Plain Riprap	500.00 TON \$79.43 /TON \$39,713.50
OVERRUN ITEM	\$16,624.30
Type I-A Filter Blanket	170.00 TON \$97.79 /TON \$16,624.30

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$56,337.80	8.21%	\$56,337.80	8.21%	\$39,713.50	5.79%
TOTAL	\$56,337.80	8.21%	\$56,337.80	8.21%	\$39,713.50	5.79%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

May 06, 2024 Commission Meeting

Project Number:	STP-249C(079)CI	CO APPROVAL:	Apr. 01, 2024	AGENDA ITEM
		Contract ID:	230060	67X
Contractor :	PARADIGM CONSTRUCTION & ENGINEERING, INC	Job Piece No.:	28555(04)	
		Highway No.:	COUNTY ROAD	
Designer:	GUY ENGINEERING SERVICES INC.	Div. / County.:	08 / MAYES	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (EW-470): OVER WICKLIFFE CREEK AND TRIBUTARY TO WICKLIFFE CREEK, 0.5 MILES AND 1.9 MILES EAST OF THE SH-20 JUNCTION NEAR SPAVINAW. PROJECT LENGTH = 0.271 MILE			
Contract Amount:	\$2,644,621.50	Funds Available:	\$2,653,983.50	Funds Paid(%) : 39%
Change Order	4	Original Time Used:	22%	Revised Time Used: 22%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$9,362.00.

Engineering: This change provides payment for the perforated pipe underdrain pay items required to install the necessary drainage behind the backwalls of Bridges A and B as specified in the plans due to no pay item being included for this work.

NEW ITEMS	\$9,362.00
6" Perforated Pipe Underdrain Round (Bridge A)	64.00 LF \$73.14 /LF \$4,680.96
6" Perforated Pipe Underdrain Round (Bridge B)	56.00 LF \$83.59 /LF \$4,681.04

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$10,213.52	-0.39%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$9,362.00	0.35%	\$9,362.00	0.35%	\$9,362.00	0.35%
TOTAL	-\$851.52	-0.03%	\$9,362.00	0.35%	\$9,362.00	0.35%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

May 06, 2024 Commission Meeting

Project Number:	STP-244C(076)CI	CO APPROVAL:	Apr. 09, 2024	AGENDA ITEM
		Contract ID:	210140	67Y
Contractor :	TREAS CONSTRUCTION INC	Job Piece No.:	33483(04)	
		Highway No.:	COUNTY ROAD	
Designer:	CEC	Div. / County.:	03 / MCCLAIN	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (NW 180TH STREET/EW-141): FROM THE SH-59 JUNCTION, EXTEND WEST NEAR CRINER. PROJECT LENGTH = 2.277 MILES			
Contract Amount:	\$5,018,860.29	Funds Available:	\$5,082,311.93	Funds Paid(%) : 94%
Change Order	5	Original Time Used:	150%	Revised Time Used: 142%

Change Order No. 5 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$523.43.

Site Requirement: This change provides for the negotiated settlement of a claim submitted by the contractor for the unrecoverable expenses and lost overhead incurred as a result of utility and weather related delays experienced during construction. The contractor was delayed for eighty-four days due to utility conflicts that impacted the critical path, and due to additional work required to maintain local traffic caused by multiple heavy rainfall events. This change documents the underrun of multiple pay items due to less quantity being needed than expected.

NEW ITEM

\$403,659.12

Negotiated Settlement of Contr's Claim	1.00 LSUM	\$403,659.12 /LSUM	\$403,659.12
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UNDERRUN ITEMS

-\$403,562.55

Unclassified Borrow	-425.43 CY	\$8.93 /CY	-\$3,799.09
Vegetative Mulching	-63.20 AC	\$729.75 /AC	-\$46,120.20
Nylon Erosion Control Mat	-14,700.22 SY	\$7.03 /SY	-\$103,342.55
Solid Slab Sodding	-44,233.05 SY	\$2.73 /SY	-\$120,756.23
Aggregate Base Type A	-12.98 CY	\$61.95 /CY	-\$804.11
Stabilized Subgrade	-517.27 SY	\$5.25 /SY	-\$2,715.67
Separator Fabric	-451.68 SY	\$2.36 /SY	-\$1,065.96
Temporary Silt Dike	-2,002.00 LF	\$6.28 /LF	-\$12,572.56
Prime Coat	-13,651.00 GAL	\$5.25 /GAL	-\$71,667.75
Structural Excavation Unclassified	-3.33 CY	\$18.90 /CY	-\$62.94
Class C Concrete	-100.00 CY	\$287.70 /CY	-\$28,770.00
18" R. C. Pipe Class III	-2.00 LF	\$58.69 /LF	-\$117.38
72" R. C. Pipe Class III	-2.00 LF	\$289.54 /LF	-\$579.08
18" Corrugated Polypropylene Pipe	-10.00 LF	\$37.33 /LF	-\$373.30
24" Corrugated Polypropylene Pipe	-6.00 LF	\$52.00 /LF	-\$312.00
18" Prefab. Culvert End Section, Round	-2.00 EA	\$282.45 /EA	-\$564.90
Fence-Style SWF (5 Barbed Wire)	-196.00 LF	\$6.09 /LF	-\$1,193.64
Piles, Furnished (HP 10 x 42)	-20.71 LF	\$37.66 /LF	-\$779.94
Piles, Furnished (HP 12 x 53)	-84.45 LF	\$45.88 /LF	-\$3,874.57
Pile Splice, H-Pile (Non-Biddable)	-1.00 EA	\$400.00 /EA	-\$400.00
Type I-A Filter Blanket	-27.97 TON	\$35.65 /TON	-\$997.13
Remove & Reset Existing Signs	-1.00 EA	\$157.50 /EA	-\$157.50
Traffic Stripe (Multi-Polymer) (4" Wide)	-2,729.00 LF	\$0.44 /LF	-\$1,200.76

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

May 06, 2024 Commission Meeting

Project Number:	STP-244C(076)CI	CO APPROVAL:	Apr. 09, 2024	
		Contract ID:	210140	

UNDERRUN ITEMS **-\$403,562.55**

Flagger	-30.00 SD	\$10.00 /SD	-\$300.00
Port. Changeable Message Sign	-58.00 SD	\$17.85 /SD	-\$1,035.30

UNDERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM **-\$620.00**

58" x 36" R. C. Pipe Arch Class A-III	-2.00 LF	\$310.00 /LF	-\$620.00
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CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$19,575.21	0.39%	\$19,575.21	0.39%	\$19,575.21	0.39%
3	\$300.12	0.01%	\$300.12	0.01%	\$300.12	0.01%
4	\$43,576.31	0.87%	\$43,576.31	0.87%	\$43,576.31	0.87%
5	-\$523.43	-0.01%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$62,928.21	1.25%	\$63,451.64	1.26%	\$63,451.64	1.26%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

May 06, 2024 Commission Meeting

Project Number:	STP-245D(069)CI	CO APPROVAL:	Mar. 12, 2024	AGENDA ITEM
		Contract ID:	210326	67Z
Contractor :	HUB CONSTRUCTION, INC.	Job Piece No.:	28626(04)	
		Highway No.:	COUNTY ROAD	
Designer:	MKEC	Div. / County.:	02 / MCCURTAIN	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (D-1875): OVER EAST FORK GLOVER RIVER, 3.3 MILES WEST OF US-259 NEAR BETHEL. PROJECT LENGTH = 0.242 MILE			
Contract Amount:	\$1,569,609.50	Funds Available:	\$1,593,014.64	Funds Paid(%) : 97%
Change Order	2	Original Time Used:	156%	Revised Time Used: 156%

Change Order No. 2 approves an additional appropriation in the amount of \$23,405.14.

Site Requirement: This change provides payment for the final estimate due to the overrun of multiple pay items required to complete the project as specified due to various unforeseen site conditions experienced by the contractor during construction and plan errors. This change alters the method of measurement for the unclassified excavation and unclassified borrow pay items from measured to plan quantity.

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

OVERRUN ITEMS				\$25,793.17
Solid Slab Sodding	2,114.39 SY	\$3.00 /SY		\$6,343.17
18" Corrugated Polyethylene Pipe	104.00 LF	\$100.00 /LF		\$10,400.00
Construction Signs 6.26 SF to 15.99 SF	1,100.00 SD	\$3.50 /SD		\$3,850.00
Pilot Holes	16.00 LF	\$325.00 /LF		\$5,200.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$23,405.14	1.49%	\$23,405.14	1.49%	\$0.00	0.00%
TOTAL	\$23,405.14	1.49%	\$23,405.14	1.49%	\$0.00	0.00%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

May 06, 2024 Commission Meeting

Project Number:	SBR-3500(123)SB	CO APPROVAL:	Apr. 18, 2024	AGENDA ITEM
		Contract ID:	220293	67AA
Contractor :	MCGILL RESTORATION	Job Piece No.:	33888(04)	
		Highway No.:	I-35	
Designer:	CP&Y	Div. / County.:	07 / MURRAY	
Description:	BRIDGE REHABILITATION I-35: OVER US-77, 1.6 MILES NORTH OF THE CARTER COUNTY LINE NEAR TURNER FALLS PARK. PROJECT LENGTH = 0.00 MILE			
Contract Amount:	\$1,471,189.42	Funds Available:	\$1,605,387.21	Funds Paid(%) : 76%
Change Order	5	Original Time Used:	170%	Revised Time Used: 124%

Change Order No. 5 approves a supplemental agreement and an additional appropriation in the amount of \$27,682.35.

Site Requirement: This change provides payment for the asphalt patching pay item required to repair areas of the existing asphalt before being overlaid; for receiving approach slab joint glands into District 7 warehouse stock due to discovering the planned glands would not fit after having been ordered and delivered to the project; and for the additional mobilization and lane closure work required to facilitate the patching repairs. This change documents the underrun of the portable longitudinal barrier pay items due to plan error. Funding for the warehouse stock pay item will be non-participating in nature.

NEW ITEMS	\$58,306.95
Superpave, Type S4 (Patch)(PG 64-22 OK)	30.69 TON \$1,736.22 /TON \$53,284.59
Construction Misc. (Mobilization & Lane Closures)	3.00 EA \$1,674.12 /EA \$5,022.36
NEW ITEM (NON-PARTICIPATING)	\$9,875.40
Material Taken Into Warehouse Stock (Appr. Slab Glands)	1.00 LSUM \$9,875.40 /LSUM \$9,875.40
UNDERRUN ITEMS	-\$40,500.00
Deliver Portable Longitudinal Barrier	-1,350.00 LF \$20.00 /LF -\$27,000.00
Relocation of Port. Longitudinal Barrier	-1,350.00 LF \$10.00 /LF -\$13,500.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$60,162.88	4.09%	\$60,162.88	4.09%	\$60,162.88	4.09%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	-\$97,963.61	-6.66%	\$0.00	0.00%	\$0.00	0.00%
4	\$46,352.56	3.15%	\$46,352.56	3.15%	\$46,352.56	3.15%
5	\$27,682.35	1.88%	\$27,682.35	1.88%	\$27,682.35	1.88%
TOTAL	\$36,234.18	2.46%	\$134,197.79	9.12%	\$134,197.79	9.12%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

May 06, 2024 Commission Meeting

Project Number:	STP-151E(242)EH	CO APPROVAL:	Mar. 29, 2024	AGENDA ITEM
		Contract ID:	190388	67BB
Contractor :	ROSSCON, LLC	Job Piece No.:	28807(04)	
		Highway No.:	CITY STREET	
Designer:	MCCLELLAND CONSULTING ENGINEERS, INC.	Div. / County.:	01 / MUSKOGEE	
Description:	PEDESTRIAN IMPROVEMENTS (TRAIL CONSTRUCTION) CITY STREETS (CHICAGO ST/MACEDONIA ST): FROM 0.4 MI SOUTH OF US-62, EXTEND NORTH THEN EAST THEN NORTHEAST IN MUSKOGEE. PROJECT LENGTH = 2.240 MILES			
Contract Amount:	\$810,271.50	Funds Available:	\$816,721.50	Funds Paid(%) : 76%
Change Order	1	Original Time Used:	266%	Revised Time Used: 266%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$6,450.00.

Site Requirement: This change provides payment for the aggregate base pay item required to replace an area of unsuitable subgrade material discovered during construction.

NEW ITEM	\$6,450.00
Aggregate Base Type A	129.00 CY \$50.00 /CY \$6,450.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$6,450.00	0.80%	\$6,450.00	0.80%	\$6,450.00	0.80%
TOTAL	\$6,450.00	0.80%	\$6,450.00	0.80%	\$6,450.00	0.80%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

May 06, 2024 Commission Meeting

Project Number:	CIRB-251D(156)RB	CO APPROVAL:	Mar. 11, 2024	AGENDA ITEM
		Contract ID:	230115	67CC
Contractor :	HASKELL LEMON CONSTRUCTION CO.	Job Piece No.:	33054(04)	
		Highway No.:	COUNTY ROAD	
Designer:	HOLLOWAY, UPDIKE, & BELLEN, INC.	Div. / County.:	01 / MUSKOGEE	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (NS 409): OVER ASH CREEK, 3.9 MILES NORTH OF THE SH-16 JUNCTION NEAR HASKELL. PROJECT LENGTH = 0.161 MILE			
Contract Amount:	\$884,181.90	Funds Available:	\$886,836.45	Funds Paid(%) : 99%
Change Order	2	Original Time Used:	49%	Revised Time Used: 49%

Change Order No. 2 approves an additional appropriation in the amount of \$2,654.55.

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

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

OVERRUN ITEM	\$6,704.20
Solid Slab Sodding	2,062.83 SY \$3.25 /SY \$6,704.20

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$629.76	-0.07%	\$0.00	0.00%	\$0.00	0.00%
2	\$2,654.55	0.30%	\$2,654.55	0.30%	\$0.00	0.00%
TOTAL	\$2,024.79	0.23%	\$2,654.55	0.30%	\$0.00	0.00%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

May 06, 2024 Commission Meeting

Project Number:	SBR-251N(142)SB	CO APPROVAL:	Mar. 14, 2024	AGENDA ITEM
		Contract ID:	220294	67DD
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY	Job Piece No.:	34377(04)	
		Highway No.:	US-62	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	01 / MUSKOGEE	
Description:	BRIDGE REHABILITATION US-62: OVER SH-165, 1.7 MILES EAST OF SH-16 IN MUSKOGEE. PROJECT LENGTH = 0.000 MILE			
Contract Amount:	\$3,923,190.65	Funds Available:	\$3,931,011.40	Funds Paid(%): 47%
Change Order	1	Original Time Used:	15%	Revised Time Used: 15%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$7,820.75.

Engineering: This change provides payment for guardrail removal pay item required to remove sections of guardrail as specified due to no pay item being included in the plans for this work.

NEW ITEM	\$7,820.75
Removal of Guardrail	1,564.15 LF \$5.00 /LF \$7,820.75

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$7,820.75	0.20%	\$7,820.75	0.20%	\$7,820.75	0.20%
TOTAL	\$7,820.75	0.20%	\$7,820.75	0.20%	\$7,820.75	0.20%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

May 06, 2024 Commission Meeting

Project Number:	NHPP-251N(139)PM	CO APPROVAL:	Apr. 09, 2024	AGENDA ITEM
		Contract ID:	220259	67EE
Contractor :	PARAGON CONTRACTORS, LLC	Job Piece No.:	35735(04)	
		Highway No.:	US-62B	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	01 / MUSKOGEE	
Description:	RESURFACE (ASPHALT) US-62B: FROM 0.8 MILES EAST OF THE US-64 J UNCTION, EXTEND SOUTHEAST IN MUSKOGEE. PROJECT LENGTH = 1.2 MILES			
Contract Amount:	\$685,243.09	Funds Available:	\$766,706.99	Funds Paid(%) : 90%
Change Order	4	Original Time Used:	26%	Revised Time Used: 12%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$52,659.65.

Site Requirement: This change provides payment for the final estimate due to the overrun of multiple pay items due to various unforeseen circumstances experienced by the contractor during construction.

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

OVERRUN ITEMS				\$53,062.83
NT Tack Material	735.00 GAL	\$2.75 /GAL		\$2,021.25
Superpave, Type S4 (PG 70-28 OK)	52.29 TON	\$129.95 /TON		\$6,795.09
Cold Milling Pavement	2,392.98 SY	\$2.15 /SY		\$5,144.91
Traffic Stripe (Multi-Poly.) (6" Wide)	2,940.00 LF	\$0.62 /LF		\$1,822.80
Traffic Stripe (Multi-Poly.) (24" Wide)	898.00 LF	\$14.11 /LF		\$12,670.78
Construction Signs 6.26 SF to 15.99 SF	1,506.00 SD	\$2.26 /SD		\$3,403.56
Construction Signs 16.0 SF to 32.99 SF	2,357.00 SD	\$2.26 /SD		\$5,326.82
Construction Barricades (Type III)	500.00 SD	\$2.26 /SD		\$1,130.00
Warning Lights (Type B)	3,105.00 SD	\$2.26 /SD		\$7,017.30
Channelizer Cones	6,841.00 SD	\$1.13 /SD		\$7,730.33

OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM				\$18.70
Loop Detector Wire	2.00 LF	\$9.35 /LF		\$18.70

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$7,480.00	1.09%	\$7,480.00	1.09%	\$7,480.00	1.09%
2	\$17,970.70	2.62%	\$17,970.70	2.62%	\$17,970.70	2.62%
3	\$3,353.55	0.49%	\$3,353.55	0.49%	\$3,353.55	0.49%
4	\$52,659.65	7.68%	\$52,659.65	7.68%	\$18.70	0.00%
TOTAL	\$81,463.90	11.89%	\$81,463.90	11.89%	\$28,822.95	4.21%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

May 06, 2024 Commission Meeting

Project Number:	STP-255C(585)AG / STP-255C(583)AG /	CO APPROVAL:	Mar. 21, 2024	AGENDA ITEM
	STP-255C(584)AG / STP-255C(586)AG /	Contract ID:	220323	67FF
	STP-255C(587)AG / STP-255F(588)AG /			
	STP-255C(589)AG			
Contractor :	WYATT CONTRACTING, INC.	Job Piece No.:	34161(04)	
		Highway No.:	CITY STREETS	
Designer:	KIMLEY, HORN & ASSOC., INC.	Div. / County.:	04 / OKLAHOMA	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) CITY STREETS (S WALKER AVE/SW 44TH ST/ROBINSON AVE/ N PORTLAND AVE/NW 50TH ST/PENNSYLVANIA AVE/ S BLACKWELDER AVE/S WESTERN AVE/CLASSEN BLVD): AT MULTIPLE LOCATIONS IN OKLAHOMA CITY. PROJECT LENGTH = 13.642 MILES			
Contract Amount:	\$8,591,711.31	Funds Available:	\$8,724,784.91	Funds Paid(%) : 51%
Change Order	2	Original Time Used:	53%	Revised Time Used: 53%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$103,923.60.

Engineering: This change provides payment for the additional work required to saw and seal joints for the newly installed concrete driveways due to the non-sealing standard being included in the plans in lieu of the sealing version as required by the City of Oklahoma City; and for the concrete joint sealing pay item required to seal expansion joints due to this work not being included in the plans.

NEW ITEMS

\$103,923.60

Concrete Joint Sealing	1,000.00 LF	\$3.85 /LF	\$3,850.00
Construction Misc. (Sawing & Sealing Concrete Joints)	22,744.00 SY	\$4.40 /SY	\$100,073.60

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$103,923.60	1.21%	\$103,923.60	1.21%	\$103,923.60	1.21%
3	\$16,775.00	0.20%	\$16,775.00	0.20%	\$16,775.00	0.20%
4	\$12,375.00	0.14%	\$12,375.00	0.14%	\$12,375.00	0.14%
TOTAL	\$133,073.60	1.55%	\$133,073.60	1.55%	\$133,073.60	1.55%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

May 06, 2024 Commission Meeting

Project Number:	STP-255C(585)AG / STP-255C(583)AG /	CO APPROVAL:	Mar. 21, 2024	AGENDA ITEM
	STP-255C(584)AG / STP-255C(586)AG /	Contract ID:	220323	67GG
	STP-255C(587)AG / STP-255F(588)AG /			
	STP-255C(589)AG			
Contractor :	WYATT CONTRACTING, INC.	Job Piece No.:	34161(04)	
		Highway No.:	CITY STREETS	
Designer:	KIMLEY, HORN & ASSOC., INC.	Div. / County.:	04 / OKLAHOMA	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) CITY STREETS (S WALKER AVE/SW 44TH ST/ROBINSON AVE/ N PORTLAND AVE/NW 50TH ST/PENNSYLVANIA AVE/ S BLACKWELDER AVE/S WESTERN AVE/CLASSEN BLVD): AT MULTIPLE LOCATIONS IN OKLAHOMA CITY. PROJECT LENGTH = 13.642 MILES			
Contract Amount:	\$8,591,711.31	Funds Available:	\$8,724,784.91	Funds Paid(%) : 51%
Change Order	3	Original Time Used:	53%	Revised Time Used: 53%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$16,775.00.

Scope: This change provides payment for the additional work required to repair the wire for the nearby traffic signal systems due to discovering during construction that the existing wires were fraying.

NEW ITEMS

\$16,775.00

1/C No. 6 Elect. Cond.	750.00 LF	\$2.75 /LF	\$2,062.50
1/C No. 10 Elect. Cond.	1,250.00 LF	\$1.65 /LF	\$2,062.50
7/C Traffic Signal Electrical Cable	150.00 LF	\$5.50 /LF	\$825.00
21/C Traffic Signal Electrical Cable	1,075.00 LF	\$11.00 /LF	\$11,825.00

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	\$103,923.60	1.21%	\$103,923.60	1.21%	\$103,923.60	1.21%
3	\$16,775.00	0.20%	\$16,775.00	0.20%	\$16,775.00	0.20%
4	\$12,375.00	0.14%	\$12,375.00	0.14%	\$12,375.00	0.14%
TOTAL	\$133,073.60	1.55%	\$133,073.60	1.55%	\$133,073.60	1.55%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

May 06, 2024 Commission Meeting

Project Number:	STP-255C(585)AG / STP-255C(583)AG /	CO APPROVAL:	Mar. 15, 2024	AGENDA ITEM
	STP-255C(584)AG / STP-255C(586)AG /	Contract ID:	220323	67HH
	STP-255C(587)AG / STP-255F(588)AG /			
	STP-255C(589)AG			
Contractor :	WYATT CONTRACTING, INC.	Job Piece No.:	34161(04)	
		Highway No.:	CITY STREETS	
Designer:	KIMLEY, HORN & ASSOC., INC.	Div. / County.:	04 / OKLAHOMA	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) CITY STREETS (S WALKER AVE/SW 44TH ST/ROBINSON AVE/ N PORTLAND AVE/NW 50TH ST/PENNSYLVANIA AVE/ S BLACKWELDER AVE/S WESTERN AVE/CLASSEN BLVD): AT MULTIPLE LOCATIONS IN OKLAHOMA CITY. PROJECT LENGTH = 13.642 MILES			
Contract Amount:	\$8,591,711.31	Funds Available:	\$8,724,784.91	Funds Paid(%) : 51%
Change Order	4	Original Time Used:	51%	Revised Time Used: 51%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$12,375.00.

Site Requirement: This change provides payment for the water meter reset pay item required to adjust multiple water meters throughout the project to match new ground levels due to the backslopes being adjusted in order to satisfy ADA requirements.

NEW ITEM

\$12,375.00

Water Meter Reset 5.00 EA \$2,475.00 /EA \$12,375.00

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	\$103,923.60	1.21%	\$103,923.60	1.21%	\$103,923.60	1.21%
3	\$16,775.00	0.20%	\$16,775.00	0.20%	\$16,775.00	0.20%
4	\$12,375.00	0.14%	\$12,375.00	0.14%	\$12,375.00	0.14%
TOTAL	\$133,073.60	1.55%	\$133,073.60	1.55%	\$133,073.60	1.55%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

May 06, 2024 Commission Meeting

Project Number:	NHPP-255N(604)PM	CO APPROVAL:	Mar. 29, 2024	AGENDA ITEM
		Contract ID:	230303	67II
Contractor :	SAC SERVICES, INC.	Job Piece No.:	36349(04)	
		Highway No.:	CITY STREET	
Designer:	SMITH - ROBERTS - BALDISCHWILER, LLC.	Div. / County.:	04 / OKLAHOMA	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) CITY STREET (NW 39TH EXPRESSWAY/SH-66): FROM NORTH ASBURY AVENUE EXTEND EAST IN THE CITY OF BETHANY. PROJECT LENGTH = 0.284 MILES			
Contract Amount:	\$2,266,944.68	Funds Available:	\$2,365,026.77	Funds Paid(%) : 0%
Change Order	2	Original Time Used:	0%	Revised Time Used: 0%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$84,308.85.

Engineering: This change provides payment for the additional work required to replace the existing traffic signal controller cabinets in lieu of upgrading them as originally planned due to discovering during construction that the existing cabinets were not able to facilitate the planned upgrades.

NEW ITEM	\$105,458.85
Traffic Signal Controller Assembly	3.00 EA \$35,152.95 /EA \$105,458.85
UNDERRUN ITEM	-\$21,150.00
Signal System Controller Upgrade	-3.00 EA \$7,050.00 /EA -\$21,150.00

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	\$84,308.85	3.72%	\$84,308.85	3.72%	\$84,308.85	3.72%
3	\$13,773.24	0.61%	\$13,773.24	0.61%	\$13,773.24	0.61%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$98,082.09	4.33%	\$98,082.09	4.33%	\$98,082.09	4.33%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

May 06, 2024 Commission Meeting

Project Number:	NHPP-255N(604)PM	CO APPROVAL:	Apr. 08, 2024	AGENDA ITEM
		Contract ID:	230303	67JJ
Contractor :	SAC SERVICES, INC.	Job Piece No.:	36349(04)	
		Highway No.:	CITY STREET	
Designer:	SMITH - ROBERTS - BALDISCHWILER, LLC.	Div. / County.:	04 / OKLAHOMA	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) CITY STREET (NW 39TH EXPRESSWAY/SH-66): FROM NORTH ASBURY AVENUE EXTEND EAST IN THE CITY OF BETHANY. PROJECT LENGTH = 0.284 MILES			
Contract Amount:	\$2,266,944.68	Funds Available:	\$2,365,026.77	Funds Paid(%) : 0%
Change Order	3	Original Time Used:	0%	Revised Time Used: 0%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$13,773.24.

Engineering: This change provides payment for the reclassification of the pedestrian traffic signal pole pay item required to install black powder-coated signal poles in lieu of galvanized steel poles necessary to match the black powder-coated traffic poles and luminaires.

NEW ITEM	\$32,846.84
12' Mtg. Ht. TS Ped. Pole (G. Stl.)(Black Powder Coat) 13.00 EA	\$2,526.68 /EA \$32,846.84
UNDERRUN ITEM	-\$19,073.60
12' Mtg. Ht. TS Ped. Pole (G. Stl.) -13.00 EA	\$1,467.20 /EA -\$19,073.60

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$84,308.85	3.72%	\$84,308.85	3.72%	\$84,308.85	3.72%
3	\$13,773.24	0.61%	\$13,773.24	0.61%	\$13,773.24	0.61%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$98,082.09	4.33%	\$98,082.09	4.33%	\$98,082.09	4.33%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

May 06, 2024 Commission Meeting

Project Number:	CIRB-256C(063)RB / CIRB-256C(064)RB	CO APPROVAL:	Mar. 25, 2024	AGENDA ITEM
		Contract ID:	220137	67KK
Contractor :	SHERWOOD CONSTRUCTION CO., INC.	Job Piece No.:	33962(04)	
		Highway No.:	COUNTY ROAD	
Designer:	CED #2	Div. / County.:	01 / OKMULGEE	
Description:	WIDEN AND RESURFACE COUNTY ROAD (DENTONVILLE ROAD): FROM THE SH-16 JUNCTION, EXTEND SOUTH NEAR BEGGS. PROJECT LENGTH = 8.574 MILES			
Contract Amount:	\$7,793,720.11	Funds Available:	\$7,875,649.70	Funds Paid(%) : 93%
Change Order	4	Original Time Used:	121%	Revised Time Used: 121%

Change Order No. 4 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$0.23.

Site Requirement: This change provides for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the aggregate base and traffic bound surface course pay items. This change documents the underrun of the aggregate base pay item due to an overestimation of the contract amount.

NEW ITEMS	\$60,618.89
Aggregate Base Type A - JP#33962(04) (Lost Overhead)	4,911.67 CY \$2.72 /CY \$13,359.74
TBSC Type E - JP#33962(04) (Lost Overhead)	5,684.65 TON \$3.03 /TON \$17,224.49
Aggregate Base Type A - JP#33962(08) (Lost Overhead)	5,416.19 CY \$2.45 /CY \$13,269.67
TBSC Type E - JP#33962(08) (Lost Overhead)	5,533.00 TON \$3.03 /TON \$16,764.99
UNDERRUN ITEM	-\$60,619.11
Aggregate Base Type A - JP#33962(04)	-1,035.87 CY \$58.52 /CY -\$60,619.11

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$81,929.59	1.05%	\$81,929.59	1.05%	\$81,929.59	1.05%
2	-\$17.26	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	-\$0.23	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$81,912.10	1.05%	\$81,929.59	1.05%	\$81,929.59	1.05%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

May 06, 2024 Commission Meeting

Project Number:	STP-259D(062)CI	CO APPROVAL:	Mar. 25, 2024	AGENDA ITEM
		Contract ID:	210334	67LL
Contractor :	K & R BUILDERS, INC.	Job Piece No.:	30584(04)	
		Highway No.:	COUNTY ROAD	
Designer:	NEO DESIGN, LLC.	Div. / County.:	08 / PAWNEE	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (NS-3580): OVER HELLROARING CREEK, 1.4 MILES NORTH OF THE US-64 JUNCTION NEAR CLEVELAND. PROJECT LENGTH = 0.154 MILE			
Contract Amount:	\$643,382.00	Funds Available:	\$693,990.84	Funds Paid(%) : 97%
Change Order	4	Original Time Used:	159%	Revised Time Used: 100%

Change Order No. 4 approves an additional appropriation in the amount of \$12,911.50.

Site Requirement: This change provides payment for the overrun of the riprap pay item required to provide additional protection around Pier No. 2 due to scour discovered during the final inspection.

OVERRUN ITEM

\$12,911.50

Type I-A Plain Riprap 263.50 TON \$49.00 /TON \$12,911.50

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	\$18,297.34	2.84%	\$18,297.34	2.84%	\$18,297.34	2.84%
3	\$19,400.00	3.02%	\$19,400.00	3.02%	\$14,500.00	2.25%
4	\$12,911.50	2.01%	\$12,911.50	2.01%	\$0.00	0.00%
TOTAL	\$50,608.84	7.87%	\$50,608.84	7.87%	\$32,797.34	5.10%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

May 06, 2024 Commission Meeting

Project Number:	NHPP-259N(071)PM	CO APPROVAL:	Mar. 27, 2024	AGENDA ITEM
		Contract ID:	230133	67MM
Contractor :	PARADIGM CONSTRUCTION & ENGINEERING, INC	Job Piece No.:	31076(04)	
		Highway No.:	CITY STREET	
Designer:	AGUIRRE & FIELDS, L.P.	Div. / County.:	08 / PAWNEE	
Description:	BRIDGE REHABILITATION CITY STREET (OLD KEYSTONE ROAD): OVER US-64, 2.5 MILES WEST OF THE OSAGE COUNTY LINE NEAR WESTPORT. PROJECT LENGTH = 3.142 MILES			
Contract Amount:	\$2,643,903.35	Funds Available:	\$2,684,197.91	Funds Paid(%) : 32%
Change Order	2	Original Time Used:	33%	Revised Time Used: 33%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$40,294.56.

Site Requirement: This change provides payment for the additional work required to replace an existing pile on Abutment No. 2 due to discovering during construction that it was heavily deteriorated. This change extends the contract time fourteen days to complete this additional work.

NEW ITEM

\$40,294.56

Repair Bridge Items (Replace Abutment Pile)	4.00 EA	\$10,073.64 /EA	\$40,294.56
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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	\$40,294.56	1.52%	\$40,294.56	1.52%	\$40,294.56	1.52%
TOTAL	\$40,294.56	1.52%	\$40,294.56	1.52%	\$40,294.56	1.52%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

May 06, 2024 Commission Meeting

Project Number:	NHPP-266N(106)PM	CO APPROVAL:	Mar. 25, 2024	AGENDA ITEM
		Contract ID:	220069	67NN
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY	Job Piece No.:	30353(04)	
		Highway No.:	US-412	
Designer:	MACARTHUR ASSOCIATED CONSULTANTS	Div. / County.:	08 / ROGERS	
Description:	BRIDGE REHABILITATION US-412 (WB): OVER VERDIGRIS RIVER, 6.3 MILES EAST OF 1-44 NEAR CATOOSA. PROJECT LENGTH = 0.464 MILE			
Contract Amount:	\$13,864,280.13	Funds Available:	\$13,892,352.52	Funds Paid(%) : 98%
Change Order	4	Original Time Used:	128%	Revised Time Used: 126%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$13,359.50.

Site Requirement: This change provides payment for the guardrail end treatment pay item required to replace a newly installed end treatment due to being damaged by an unknown vehicle.

NEW ITEM

\$13,359.50

Guardrail End Treatment (31")	2.00 EA	\$6,679.75 /EA	\$13,359.50
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$172,000.00	-1.24%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$14,712.89	0.11%	\$14,712.89	0.11%	\$0.00	0.00%
4	\$13,359.50	0.10%	\$13,359.50	0.10%	\$13,359.50	0.10%
TOTAL	-\$143,927.61	-1.04%	\$28,072.39	0.20%	\$13,359.50	0.10%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

May 06, 2024 Commission Meeting

Project Number:	ERSTP-266C(112)CI	CO APPROVAL:	Mar. 31, 2024	AGENDA ITEM
		Contract ID:	230119	6700
Contractor :	BECCO CONTRACTORS, INC.	Job Piece No.:	33602(06)	
		Highway No.:	COUNTY ROAD	
Designer:	KELLOGG ENGINEERING, INC.	Div. / County.:	08 / ROGERS	
Description:	PAVEMENT AND CAUSEWAY REPAIR COUNTY ROAD (MC# 6604C/EW 300 ROAD): FROM 0.1 MILES EAST OF THE US-169 JUNCTION, EXTEND EAST NEAR TALALA. PROJECT LENGTH = 4.609 MILES			
Contract Amount:	\$22,275,000.00	Funds Available:	\$22,310,000.00	Funds Paid(%) : 19%
Change Order	1	Original Time Used:	14%	Revised Time Used: 14%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$35,000.00.

Site Requirement: This change provides payment for the asphalt patching pay item required to complete repairs to the roadway due to the deteriorated condition of the existing pavement discovered during construction.

NEW ITEM	\$35,000.00
Superpave, Type S3 (Patch)(PG 64-22 OK)	200.00 TON \$175.00 /TON \$35,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$35,000.00	0.16%	\$35,000.00	0.16%	\$35,000.00	0.16%
TOTAL	\$35,000.00	0.16%	\$35,000.00	0.16%	\$35,000.00	0.16%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

May 06, 2024 Commission Meeting

Project Number:	STP-167B(091)PM / STP-267B(093)PM	CO APPROVAL:	Apr. 09, 2024	AGENDA ITEM
		Contract ID:	220268	67PP
Contractor :	OVERLAND CORPORATION	Job Piece No.:	21006(11)	
		Highway No.:	US-270	
Designer:	TETRA TECH	Div. / County.:	03 / SEMINOLE	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-270: FROM 0.1 MILES WEST OF THE SH-270A JUNCTION, EXTEND SOUTHEAST NEAR SEMINOLE. PROJECT LENGTH = 7.628 MILES			
Contract Amount:	\$56,954,721.91	Funds Available:	\$56,979,192.09	Funds Paid(%) : 23%
Change Order	4	Original Time Used:	28%	Revised Time Used: 28%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$24,469.87.

Engineering: This change provides payment for a portion of the additional work required to relocate several power poles found to be in conflict with construction due to errors made with the pole locations on the original utility relocation plan.

NEW ITEM	\$24,469.87
Remove and Relocate Utilities	1.00 LSUM \$24,469.87 /LSUM \$24,469.87

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.31	0.00%	\$0.31	0.00%	\$0.31	0.00%
4	\$24,469.87	0.04%	\$24,469.87	0.04%	\$24,469.87	0.04%
TOTAL	\$24,470.18	0.04%	\$24,470.18	0.04%	\$24,470.18	0.04%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

May 06, 2024 Commission Meeting

Project Number:	STP-267B(103)PM	CO APPROVAL:	Apr. 03, 2024	AGENDA ITEM
		Contract ID:	230213	67QQ
Contractor :	FRONTIER BRIDGE, INC.	Job Piece No.:	31870(04)	
		Highway No.:	US-270	
Designer:	CP&Y, INC.	Div. / County.:	03 / SEMINOLE	
Description:	BRIDGE AND APPROACHES US-270: OVER SH-59, 1.6 MILES SOUTHEAST OF THE US-270B JUNCTION NEAR WEWOKA. PROJECT LENGTH = 0.302 MILES			
Contract Amount:	\$4,595,487.71	Funds Available:	\$4,624,621.65	Funds Paid(%) : 25%
Change Order	2	Original Time Used:	22%	Revised Time Used: 22%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$3,564.40.

Site Requirement: This change provides payment for the sawing pavement pay item required to provide a smooth transition between the existing pavement and the detour due to this work being omitted from the plans.

NEW ITEM	\$3,564.40
Sawing Pavement	380.00 LF \$9.38 /LF \$3,564.40

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	\$3,564.40	0.08%	\$3,564.40	0.08%	\$3,564.40	0.08%
3	\$25,569.54	0.56%	\$25,569.54	0.56%	\$25,569.54	0.56%
TOTAL	\$29,133.94	0.63%	\$29,133.94	0.63%	\$29,133.94	0.63%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

May 06, 2024 Commission Meeting

Project Number:	STP-267B(103)PM	CO APPROVAL:	Apr. 03, 2024	AGENDA ITEM
		Contract ID:	230213	67RR
Contractor :	FRONTIER BRIDGE, INC.	Job Piece No.:	31870(04)	
		Highway No.:	US-270	
Designer:	CP&Y, INC.	Div. / County.:	03 / SEMINOLE	
Description:	BRIDGE AND APPROACHES US-270: OVER SH-59, 1.6 MILES SOUTHEAST OF THE US-270B JUNCTION NEAR WEWOKA. PROJECT LENGTH = 0.302 MILES			
Contract Amount:	\$4,595,487.71	Funds Available:	\$4,624,621.65	Funds Paid(%) : 25%
Change Order	3	Original Time Used:	22%	Revised Time Used: 22%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$25,569.54.

Site Requirement: This change provides payment for the portable longitudinal barrier and impact attenuator pay items required to provide adequate protection to the traveling public due to the bridge removal at the SH-59 and US-270 junction and due to a utility pole in close proximity to the detour; and for the pavement marking removal pay item required to complete the project as specified due to this work being omitted from the plans. This change extends the contract time two days to complete this additional work.

NEW ITEMS

\$25,569.54

Deliver Portable Longitudinal Barrier	480.00 LF	\$36.08 /LF	\$17,318.40
Const. Zone Impact Atten.	240.00 SD	\$32.77 /SD	\$7,864.80
Pavement Mrkng. Removal (Traf. Strp)	411.00 LF	\$0.94 /LF	\$386.34

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	\$3,564.40	0.08%	\$3,564.40	0.08%	\$3,564.40	0.08%
3	\$25,569.54	0.56%	\$25,569.54	0.56%	\$25,569.54	0.56%
TOTAL	\$29,133.94	0.63%	\$29,133.94	0.63%	\$29,133.94	0.63%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

May 06, 2024 Commission Meeting

Project Number:	SBR-008N(097)SB / SBR-008N(098)SB	CO APPROVAL:	Apr. 09, 2024	AGENDA ITEM
		Contract ID:	230336	67SS
Contractor :	BRIDGES, INC. DBA SCUDDER BRIDGE CO.	Job Piece No.:	33396(04)	
		Highway No.:	US-64	
Designer:	MKEC ENGINEERING CONSULTANTS	Div. / County.:	06 / TEXAS	
Description:	BRIDGE REHABILITATION US-64: OVER LITTLE GOFF CREEK, 4.0 MILES NORTH AND 10.7 MILES NORTHWEST OF THE US-54 JUNCTION NEAR GUYMON. PROJECT LENGTH = 0.291 MILES			
Contract Amount:	\$3,094,469.00	Funds Available:	\$3,106,733.32	Funds Paid(%) : 35%
Change Order	1	Original Time Used:	35%	Revised Time Used: 35%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$12,264.32.

Site Requirement: This change provides payment for the additional work required to relocate an overhead powerline due to discovering during construction that it is too close to safely drive piles.

NEW ITEM

\$12,264.32

Constr. Misc. (Powerline Relocation) - JP# 33396(04) 1.00 LSUM \$12,264.32 /LSUM \$12,264.32

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$12,264.32	0.40%	\$12,264.32	0.40%	\$12,264.32	0.40%
TOTAL	\$12,264.32	0.40%	\$12,264.32	0.40%	\$12,264.32	0.40%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

May 06, 2024 Commission Meeting

Project Number:	SSP-272F(386)PM	CO APPROVAL:	Mar. 12, 2024	AGENDA ITEM
		Contract ID:	230288	67TT
Contractor :	PBX CORPORATION	Job Piece No.:	31944(11)	
		Highway No.:	CITY STREET	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	08 / TULSA	
Description:	JOINT SEAL / REPAIR CITY STREET (41ST WEST AVENUE): OVER US-64, 2.0 MILES WEST OF THE I-244/US-412 INTERCHANGE IN TULSA. PROJECT LENGTH = 0.00 MILES			
Contract Amount:	\$331,474.87	Funds Available:	\$347,474.87	Funds Paid(%) : 85%
Change Order	1	Original Time Used:	58%	Revised Time Used: 58%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$16,000.00.

Site Requirement: This change provides payment for the nest prevention pay item required to prevent birds from building nests on a nearby upcoming emergency bridge repair project due to a request made by the Department.

NEW ITEM			\$16,000.00
Nest Prevention - Netting	1.00 LSUM	\$16,000.00 /LSUM	\$16,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$16,000.00	4.83%	\$16,000.00	4.83%	\$16,000.00	4.83%
TOTAL	\$16,000.00	4.83%	\$16,000.00	4.83%	\$16,000.00	4.83%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

May 06, 2024 Commission Meeting

Project Number:	SBR-019N(165)SB / SBR-019N(166)SB	CO APPROVAL:	Apr. 04, 2024	AGENDA ITEM	
		Contract ID:	240012	67UU	
Contractor :	OBC, INC.	Job Piece No.:	34303(04)		
		Highway No.:	US-64		
Designer:	RHOMBIC ENGINEERING, PLLC.	Div. / County.:	08 / TULSA		
Description:	BRIDGE REHABILITATION US-64: OVER 81ST WEST AVENUE, 1.8 MILES EAST OF THE SH-51 JUNCTION IN SAND SPRINGS. PROJECT LENGTH = 0.371 MILES				
Contract Amount:	\$3,160,513.95	Funds Available:	\$3,172,833.95	Funds Paid(%) :	0%
Change Order	1	Original Time Used:	0%	Revised Time Used:	0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$12,320.00.

Site Requirement: This change provides payment for the police traffic surveillance pay item required to ensure the safety of the traveling public and the contractor personnel due to the high volume of traffic and lane shifts.

NEW ITEM	\$12,320.00
Traffic Surveillance, OHP (Non-Bid)	160.00 HOUR \$77.00 /HOUR \$12,320.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$12,320.00	0.39%	\$12,320.00	0.39%	\$0.00	0.00%
TOTAL	\$12,320.00	0.39%	\$12,320.00	0.39%	\$0.00	0.00%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

May 06, 2024 Commission Meeting

Project Number:	STP-272F(357)3B	CO APPROVAL:	Mar. 19, 2024	AGENDA ITEM	
		Contract ID:	220329	67VV	
Contractor :	BUILT RIGHT CONSTRUCTION, LLC	Job Piece No.:	35942(04)		
		Highway No.:	MULTIPLE LOCATIONS		
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	08 / TULSA		
Description:	JOINT SEAL/REPAIR US-64/US-75/SH-11/SH-51/CITY STREET (APACHE STREET): AT MULTIPLE LOCATIONS IN DIVISION VIII. PROJECT LENGTH = 0.000 MILE				
Contract Amount:	\$3,186,251.20	Funds Available:	\$3,208,960.23	Funds Paid(%) :	93%
Change Order	4	Original Time Used:	70%	Revised Time Used:	70%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$9,445.44.

Site Requirement: This change provides payment for the replace bridge item pay item required to replace the anchor bolts on Bridge I due to being more deteriorated than anticipated; and for the painting existing structures pay items required to repair the paint on the anchor bolts on Bridges L, M, I, and J due to discovering during the final inspection that the paint had been damaged by an unknown party.

NEW ITEMS	\$9,445.44
Replace Bridge Item (Type E)	4.00 EA \$1,861.31 /EA \$7,445.24
Painting Existing Structures (Bridge L)	1.00 LSUM \$500.05 /LSUM \$500.05
Painting Existing Structures (Bridge M)	1.00 LSUM \$500.05 /LSUM \$500.05
Painting Existing Structures (Bridge I)	1.00 LSUM \$500.05 /LSUM \$500.05
Painting Existing Structures (Bridge J)	1.00 LSUM \$500.05 /LSUM \$500.05

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$33,090.00	-1.04%	\$0.00	0.00%	\$0.00	0.00%
3	\$13,263.59	0.42%	\$13,263.59	0.42%	\$13,263.59	0.42%
4	\$9,445.44	0.30%	\$9,445.44	0.30%	\$9,445.44	0.30%
TOTAL	-\$10,380.97	-0.33%	\$22,709.03	0.71%	\$22,709.03	0.71%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

May 06, 2024 Commission Meeting

Project Number:	STP-273C(096)IG	CO APPROVAL:	Apr. 05, 2024	AGENDA ITEM
		Contract ID:	230200	67WW
Contractor :	TRI STAR ARK, LLC / TRI STAR CONSTR, LLC JV	Job Piece No.:	29395(08)	
		Highway No.:	COUNTY ROAD	
Designer:	TETRA TECH, INC.	Div. / County.:	01 / WAGONER	
Description:	GRADE, DRAIN, AND SURFACE COUNTY ROAD (E 101ST STREET SOUTH/NEW ORLEANS STREET): FROM 0.4 MILES EAST OF THE CREEK TURNPIKE, EXTEND EAST NEAR BROKEN ARROW. PROJECT LENGTH = 1.635 MILES			
Contract Amount:	\$7,150,000.00	Funds Available:	\$7,176,242.10	Funds Paid(%) : 23%
Change Order	1	Original Time Used:	39%	Revised Time Used: 39%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$26,242.10.

Engineering: This change provides payment for the manhole pay item required to construct three manholes as specified due to this pay item being omitted from the plans; and for the portable traffic signal system pay item required to maintain one way traffic while constructing Structure No. 86 due to this work being omitted from the plans.

NEW ITEMS	\$26,242.10
Manhole (5' Dia.)	3.00 EA \$5,791.00 /EA \$17,373.00
Portable Traffic Signal System	10.00 SD \$886.91 /SD \$8,869.10

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$26,242.10	0.37%	\$26,242.10	0.37%	\$26,242.10	0.37%
TOTAL	\$26,242.10	0.37%	\$26,242.10	0.37%	\$26,242.10	0.37%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

May 06, 2024 Commission Meeting

Project Number:	STP-276D(057)CI	CO APPROVAL:	Mar. 28, 2024	AGENDA ITEM
		Contract ID:	230142	67XX
Contractor :	SEWELL BROS., INC.	Job Piece No.:	29822(04)	
		Highway No.:	COUNTY ROAD	
Designer:	CED #8	Div. / County.:	06 / WOODS	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (NS-250): OVER SAND CREEK, 3.2 MILES NORTH OF SH-45 NEAR DACOMA. PROJECT LENGTH = 0.227 MILES			
Contract Amount:	\$794,841.20	Funds Available:	\$798,287.20	Funds Paid(%) : 73%
Change Order	2	Original Time Used:	72%	Revised Time Used: 72%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$3,446.00.

Site Requirement: This change provides payment for the utilization of aggregate base for the roadway surfacing material in lieu of traffic bound surface course as planned due to the more stringent specifications resulting in a better finished product.

NEW ITEM			<u>\$46,230.00</u>
Aggregate Base Type A	402.00 CY	\$115.00 /CY	\$46,230.00
UNDERRUN ITEM			<u>-\$42,784.00</u>
Traffic Bound Surface Course Type E	-764.00 TON	\$56.00 /TON	-\$42,784.00

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	\$3,446.00	0.43%	\$3,446.00	0.43%	\$3,446.00	0.43%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$3,446.00	0.43%	\$3,446.00	0.43%	\$3,446.00	0.43%

68

Change Orders with Cumulative Total Greater than \$150,000

MAY 06, 2024 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
68A	BRYAN	NHPP-207N(085)FP	<input type="checkbox"/>	190145	3185504	015	\$243,316.70
68B	BRYAN	NHPP-207N(085)FP	<input type="checkbox"/>	190145	3185504	023	\$53,435.93
68C	BRYAN	NHPP-207N(085)FP	<input type="checkbox"/>	190145	3185504	024	\$32,032.00
68D	CADDO	SSP-008B(316)PM / STP-208B(091)PM	<input type="checkbox"/>	200273	1257108	006	\$34,245.66
68E	CANADIAN	STP-109B(154)PM	<input type="checkbox"/>	210307	2636004	007	\$55,764.90
68F	CANADIAN	STP-109B(154)PM	<input type="checkbox"/>	210307	2636004	008	\$127,653.28
68G	CANADIAN	SBR-209N(094)SB	<input type="checkbox"/>	220183	3388004	006	\$174,139.00
68H	DELAWARE	STP-121B(111)PM	<input type="checkbox"/>	210347	2496304	008	-\$0.02
68I	LINCOLN	STP-241C(073)PM	<input type="checkbox"/>	210111	2794704	014	\$41,793.35
68J	LOVE	SSP-3500(126)PM	<input type="checkbox"/>	220129	3189604	007	\$5,877.58
68K	MARSHALL	STP-248C(036)PM	<input type="checkbox"/>	180203	2882804	007	\$95,062.48
68L	MCCLAIN	NHPPI-3500-(154)FP / NHPPI-3500- (162)FP	<input type="checkbox"/>	230205	1931404	005	\$149,539.78
68M	MCCURTAIN	NHPP-022N(102)SS / NHPP-022N(225)PM	<input type="checkbox"/>	210142	1885904	007	\$20,452.80
68N	MUSKOGEE	NHPP-251N(117)PM / SBR-251B(121)SB	<input type="checkbox"/>	220075	3041604	004	\$4,636.49
68O	NOBLE	STP-252F(103)PM	<input type="checkbox"/>	230227	3102305	002	\$203,444.70
68P	NOWATA	STP-253C(066)PM	<input type="checkbox"/>	230038	3107304	003	\$37,811.50
68Q	OKFUSKEE	STP-254B(055)PM	<input type="checkbox"/>	210299	1297208	004	-\$127.13
68R	OKLAHOMA	NHPPI-0035-3(125)121	<input type="checkbox"/>	210236	0903205	008	\$5,806.35
68S	OKLAHOMA	NHPPI-3500-(132)FP	<input type="checkbox"/>	220228	2984404	013	\$328,140.00
68T	OSAGE	STP-257B(090)PM	<input type="checkbox"/>	220138	2968604	010	\$12,882.66
68U	PONTOTOC	NHPP-262N(061)PM	<input type="checkbox"/>	210035	2894604	013	\$223,519.82
68V	SEMINOLE	SSR-267C(082)SR	<input type="checkbox"/>	200033	3332104	007	\$96,232.15
68W	SEMINOLE	STP-267C(099)PM / STP-267C(100)PM	<input type="checkbox"/>	230137	3566104	004	\$110,457.86
68X	TULSA	SSP-4400(096)PM / SBR-4400(075)SB	<input type="checkbox"/>	220206	1098105	007	\$25,365.57
68Y	TULSA	NHPPI-2440(049)FP / NHPPI-2440(034)FP / NHPPI-2440- (042)PM / NHPPI-2440-(046)PM	<input type="checkbox"/>	230232	2630105	002	\$120,652.00
68Z	TULSA	STP-172N(455)IG	<input type="checkbox"/>	220207	2630804	005	\$108,783.92

Change Orders with Cumulative Total Greater than \$150,000

May 06, 2024 Commission Meeting

Project Number:	NHPP-207N(085)FP				AGENDA ITEM
		Contract ID:	190145		68A
Contractor :	DUIT CONSTRUCTION COMPANY, INC.		Job Piece No.:	31855(04)	
			Highway No.:	US-69	
Designer:	CEC CORPORATION		Div. / County.:	02 / BRYAN	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-69: FROM 4.5 MILES SOUTHWEST OF THE US-70 INTERCHANGE, EXTEND NORTHEAST NEAR CALERA. PROJECT LENGTH = 4.086 MILES				
Contract Amount:	\$152,700,219.12	Funds Available:	\$162,679,390.75	Funds Paid(%) :	100%
Change Order	15	Original Time Used:	96%	Revised Time Used:	89%

Request approval of Change Order No. 15 for a supplemental agreement and an additional appropriation in the amount of \$243,316.70.

Site Requirement: This change provides payment for the additional work required to construct concrete pavement between the edge of pavement and median barrier in lieu of a grass strip due to safety and maintenance concerns, and to accommodate future expansion.

NEW ITEMS	\$4,721,841.30
P. C. Concrete Pavement (Placement) (Reclassified)	32,726.33 SY \$10.50 /SY \$343,626.47
Aggregate Base Type A (Reclassified)	14,341.00 CY \$45.50 /CY \$652,515.50
Dowel Jointed P. C. C. Pavt. (Placement) (Reclassified)	36,858.67 SY \$15.50 /SY \$571,309.39
P. C. Concrete for Pavement (Reclassified)	20,334.53 CY \$115.00 /CY \$2,338,470.95
Concrete Longitudinal Barrier, Design 1 (Reclassified)	13,860.00 LF \$56.00 /LF \$776,160.00
6" Perforated Pipe Underdrain Round (Reclassified)	13,253.00 LF \$3.00 /LF \$39,759.00
UNDERRUN ITEMS	-\$4,478,524.60
Unclassified Borrow	-37,387.70 CY \$17.40 /CY -\$650,545.98
Concrete Longitudinal Barrier, Design 1	-1,050.00 LF \$80.00 /LF -\$84,000.00
P. C. Concrete Pavement (Placement)	-14,231.00 SY \$12.00 /SY -\$170,772.00
P. C. Concrete for Pavement	-4,744.00 CY \$145.00 /CY -\$687,880.00
Class AA Concrete	-5,267.10 CY \$350.02 /CY -\$1,843,590.34
Reinforcing Steel	-950,917.00 LB \$0.74 /LB -\$703,678.58
6" Concrete Dividing Strip	-3,298.00 SY \$53.25 /SY -\$175,618.50
Solid Slab Sodding	-55,440.00 SY \$2.93 /SY -\$162,439.20

CHANGE ORDER ACTIONS							
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%	
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
4	-\$83,693.49	-0.05%	\$0.00	0.00%	\$0.00	0.00%	
5	\$60,602.66	0.04%	\$60,602.66	0.04%	\$6,863.08	0.00%	
6	-\$102,783.45	-0.07%	\$0.00	0.00%	\$0.00	0.00%	
7	\$100,000.00	0.07%	\$100,000.00	0.07%	\$0.00	0.00%	
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
9	\$868,923.85	0.57%	\$868,923.85	0.57%	\$32,621.57	0.02%	
10	\$4,885,000.00	3.20%	\$4,885,000.00	3.20%	\$0.00	0.00%	
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	

Change Orders with Cumulative Total Greater than \$150,000

May 06, 2024 Commission Meeting

Project Number:	NHPP-207N(085)FP			Contract ID:	190145	
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
12	\$92,786.13	0.06%	\$92,786.13	0.06%	\$57,808.53	0.04%
13	\$20,202.00	0.01%	\$20,202.00	0.01%	\$20,202.00	0.01%
14	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
15	\$243,316.70	0.16%	\$243,316.70	0.16%	\$243,316.70	0.16%
16	\$14,738.00	0.01%	\$14,738.00	0.01%	\$14,738.00	0.01%
17	\$408,378.00	0.27%	\$408,378.00	0.27%	\$0.00	0.00%
18	\$2,338,830.00	1.53%	\$2,338,830.00	1.53%	\$272,660.00	0.18%
19	\$1,157,678.99	0.76%	\$1,157,678.99	0.76%	\$1,157,678.99	0.76%
20	\$32,032.00	0.02%	\$32,032.00	0.02%	\$32,032.00	0.02%
23	\$53,435.93	0.03%	\$53,435.93	0.03%	\$53,435.93	0.03%
24	\$32,032.00	0.02%	\$32,032.00	0.02%	\$32,032.00	0.02%
TOTAL	\$10,121,479.32	6.63%	\$10,307,956.26	6.75%	\$1,923,388.80	1.26%

Change Orders with Cumulative Total Greater than \$150,000

May 06, 2024 Commission Meeting

Project Number:	NHPP-207N(085)FP	Contract ID:	190145	AGENDA ITEM
Contractor :	DUIT CONSTRUCTION COMPANY, INC.	Job Piece No.:	31855(04)	68B
		Highway No.:	US-69	
Designer:	CEC CORPORATION	Div. / County.:	02 / BRYAN	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-69: FROM 4.5 MILES SOUTHWEST OF THE US-70 INTERCHANGE, EXTEND NORTHEAST NEAR CALERA. PROJECT LENGTH = 4.086 MILES			
Contract Amount:	\$152,700,219.12	Funds Available:	\$162,679,390.75	Funds Paid(%) : 100%
Change Order	23	Original Time Used:	96%	Revised Time Used: 89%

Request approval of Change Order No. 23 for a supplemental agreement and an additional appropriation in the amount of \$53,435.93.

Site Requirement: This change provides payment for the selective clearing pay item required to cut any grass and woody vegetation present in the four stormwater runoff facilities due to maintenance concerns.

NEW ITEM

\$53,435.93

Selective Clearing 1.00 LSUM \$53,435.93 /LSUM \$53,435.93

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	-\$83,693.49	-0.05%	\$0.00	0.00%	\$0.00	0.00%
5	\$60,602.66	0.04%	\$60,602.66	0.04%	\$6,863.08	0.00%
6	-\$102,783.45	-0.07%	\$0.00	0.00%	\$0.00	0.00%
7	\$100,000.00	0.07%	\$100,000.00	0.07%	\$0.00	0.00%
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$868,923.85	0.57%	\$868,923.85	0.57%	\$32,621.57	0.02%
10	\$4,885,000.00	3.20%	\$4,885,000.00	3.20%	\$0.00	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
12	\$92,786.13	0.06%	\$92,786.13	0.06%	\$57,808.53	0.04%
13	\$20,202.00	0.01%	\$20,202.00	0.01%	\$20,202.00	0.01%
14	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
15	\$243,316.70	0.16%	\$243,316.70	0.16%	\$243,316.70	0.16%
16	\$14,738.00	0.01%	\$14,738.00	0.01%	\$14,738.00	0.01%
17	\$408,378.00	0.27%	\$408,378.00	0.27%	\$0.00	0.00%
18	\$2,338,830.00	1.53%	\$2,338,830.00	1.53%	\$272,660.00	0.18%
19	\$1,157,678.99	0.76%	\$1,157,678.99	0.76%	\$1,157,678.99	0.76%
20	\$32,032.00	0.02%	\$32,032.00	0.02%	\$32,032.00	0.02%
23	\$53,435.93	0.03%	\$53,435.93	0.03%	\$53,435.93	0.03%
24	\$32,032.00	0.02%	\$32,032.00	0.02%	\$32,032.00	0.02%
TOTAL	\$10,121,479.32	6.63%	\$10,307,956.26	6.75%	\$1,923,388.80	1.26%

Change Orders with Cumulative Total Greater than \$150,000

May 06, 2024 Commission Meeting

Project Number:	NHPP-207N(085)FP			AGENDA ITEM
		Contract ID:	190145	68C
Contractor :	DUIT CONSTRUCTION COMPANY, INC.	Job Piece No.:	31855(04)	
		Highway No.:	US-69	
Designer:	CEC CORPORATION	Div. / County.:	02 / BRYAN	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-69: FROM 4.5 MILES SOUTHWEST OF THE US-70 INTERCHANGE, EXTEND NORTHEAST NEAR CALERA. PROJECT LENGTH = 4.086 MILES			
Contract Amount:	\$152,700,219.12	Funds Available:	\$162,679,390.75	Funds Paid(%) : 100%
Change Order	24	Original Time Used:	96%	Revised Time Used: 89%

Request approval of Change Order No. 24 for a supplemental agreement and an additional appropriation in the amount of \$32,032.00.

Site Requirement: This change provides payment for the square tube post pay item required to install additional one-way signs throughout the project due to safety concerns; and for the additional work required to lower various stop signs throughout the project to accommodate the placement of street name signs.

NEW ITEMS

\$32,032.00

2 1/4" Square Tube Post	816.00 LF	\$27.50 /LF	\$22,440.00
Rmove & Reset Existing Signs	16.00 EA	\$379.50 /EA	\$6,072.00
Construction Traffic Control	1.00 LSUM	\$3,520.00 /LSUM	\$3,520.00

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	-\$83,693.49	-0.05%	\$0.00	0.00%	\$0.00	0.00%
5	\$60,602.66	0.04%	\$60,602.66	0.04%	\$6,863.08	0.00%
6	-\$102,783.45	-0.07%	\$0.00	0.00%	\$0.00	0.00%
7	\$100,000.00	0.07%	\$100,000.00	0.07%	\$0.00	0.00%
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$868,923.85	0.57%	\$868,923.85	0.57%	\$32,621.57	0.02%
10	\$4,885,000.00	3.20%	\$4,885,000.00	3.20%	\$0.00	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
12	\$92,786.13	0.06%	\$92,786.13	0.06%	\$57,808.53	0.04%
13	\$20,202.00	0.01%	\$20,202.00	0.01%	\$20,202.00	0.01%
14	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
15	\$243,316.70	0.16%	\$243,316.70	0.16%	\$243,316.70	0.16%
16	\$14,738.00	0.01%	\$14,738.00	0.01%	\$14,738.00	0.01%
17	\$408,378.00	0.27%	\$408,378.00	0.27%	\$0.00	0.00%
18	\$2,338,830.00	1.53%	\$2,338,830.00	1.53%	\$272,660.00	0.18%
19	\$1,157,678.99	0.76%	\$1,157,678.99	0.76%	\$1,157,678.99	0.76%
20	\$32,032.00	0.02%	\$32,032.00	0.02%	\$32,032.00	0.02%
23	\$53,435.93	0.03%	\$53,435.93	0.03%	\$53,435.93	0.03%
24	\$32,032.00	0.02%	\$32,032.00	0.02%	\$32,032.00	0.02%
TOTAL	\$10,121,479.32	6.63%	\$10,307,956.26	6.75%	\$1,923,388.80	1.26%

Change Orders with Cumulative Total Greater than \$150,000

May 06, 2024 Commission Meeting

Project Number:	SSP-008B(316)PM / STP-208B(091)PM				AGENDA ITEM
			Contract ID:	200273	68D
Contractor :	OVERLAND CORPORATION		Job Piece No.:	12571(08)	
			Highway No.:	US-62	
Designer:	CHIANG, PATEL & YERBY, INC.		Div. / County.:	07 / CADDO	
Description:	GRADE, DRAIN, AND SURFACE US-62: FROM THE SH-19 JUNCTION, EXTEND NORTH IN APACHE. PROJECT LENGTH = 6.518 MILES				
Contract Amount:	\$16,187,405.23	Funds Available:	\$17,356,170.21	Funds Paid(%) :	98%
Change Order	6	Original Time Used:	134%	Revised Time Used:	134%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$34,245.66.

Engineering: This change provides payment for the additional work required to remobilize to the project to construct concrete end treatments, paved ditch liner, and a paved slope wall on a newly replaced driveway into the cemetery at the northeast end of the project that was omitted from the plans.

NEW ITEM			\$16,885.66
Mobilization (Remobilization)	1.00 LSUM	\$16,885.66 /LSUM	\$16,885.66
OVERRUN ITEMS			\$17,360.00
Type A4 Culvert End Treatment	2.00 EA	\$1,120.00 /EA	\$2,240.00
Class C Concrete	48.00 CY	\$315.00 /CY	\$15,120.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$9,053.32	0.06%	\$9,053.32	0.06%	\$9,053.32	0.06%
3	\$348,295.17	2.15%	\$348,295.17	2.15%	\$0.00	0.00%
4	\$500,000.00	3.09%	\$500,000.00	3.09%	\$0.00	0.00%
5	\$311,416.49	1.92%	\$311,416.49	1.92%	\$311,416.49	1.92%
6	\$34,245.66	0.21%	\$34,245.66	0.21%	\$16,885.66	0.10%
TOTAL	\$1,203,010.64	7.43%	\$1,203,010.64	7.43%	\$337,355.47	2.08%

Change Orders with Cumulative Total Greater than \$150,000

May 06, 2024 Commission Meeting

Project Number:	STP-109B(154)PM			AGENDA ITEM
		Contract ID:	210307	68E
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:	\$35,549,696.03	Funds Paid(%) : 95%
Change Order	7	Original Time Used:	67%	Revised Time Used: 67%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$55,764.90.

Engineering: This change provides payment for the corrugated galvanized steel pipe and end treatment pay items required to construct a side drain under the driveway to the parking lot due to discovering during construction that water was ponding in an area near the parking lot.

NEW ITEMS			\$55,764.90
36" Corr. Galv. Steel Pipe	120.00 LF	\$383.59 /LF	\$46,030.80
Type D4 Culvert End Treatment	2.00 EA	\$4,867.05 /EA	\$9,734.10

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%
6	\$680,622.70	2.02%	\$680,622.70	2.02%	\$400,845.00	1.19%
7	\$55,764.90	0.17%	\$55,764.90	0.17%	\$55,764.90	0.17%
8	\$127,653.28	0.38%	\$127,653.28	0.38%	\$63,748.70	0.19%
TOTAL	\$2,042,916.70	6.06%	\$2,042,916.70	6.06%	\$1,699,234.42	5.04%

Change Orders with Cumulative Total Greater than \$150,000

May 06, 2024 Commission Meeting

Project Number:	STP-109B(154)PM			AGENDA ITEM
		Contract ID:	210307	68F
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:	\$35,549,696.03	Funds Paid(%) : 98%
Change Order	8	Original Time Used:	70%	Revised Time Used: 70%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$127,653.28.

Site Requirement: This change provides payment for the overrun of the elastomeric mortar, pneumatically placed mortar, and crack preparation pay items required to repair the bridge substructure as specified due to being more deteriorated than anticipated; and for the overrun of the bridge deck concrete overlay pay item due to an underestimation of the contract amount. This change documents multiple underruns due to less quantity being needed than estimated.

OVERRUN ITEMS \$96,241.46

Bridge Deck Concrete Overlay	102.72 SY	\$100.00 /SY	\$10,272.00
Elastomeric Mortar	31.80 CF	\$1,171.50 /CF	\$37,253.70
Pneumatically Placed Mortar	60.99 SY	\$798.75 /SY	\$48,715.76

UNDERRUN ITEMS -\$13,190.55

Temporary Silt Dike	-140.00 LF	\$10.41 /LF	-\$1,457.40
Temporary Silt Fence	-1,685.00 LF	\$2.55 /LF	-\$4,296.75
Piles, Driven (HP 12 x 53)	-144.34 LF	\$40.00 /LF	-\$5,773.60
Wing Barricades	-2,280.00 SD	\$0.51 /SD	-\$1,162.80
Pile Splice, H-Pile (Non-Biddable)	-1.00 EA	\$500.00 /EA	-\$500.00

OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM \$63,748.70

Preparation of Cracks, Above Water	1,585.00 LF	\$40.22 /LF	\$63,748.70
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UNDERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM -\$19,146.33

Epoxy Resin, Above Water	-57.97 GAL	\$330.28 /GAL	-\$19,146.33
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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%
6	\$680,622.70	2.02%	\$680,622.70	2.02%	\$400,845.00	1.19%
7	\$55,764.90	0.17%	\$55,764.90	0.17%	\$55,764.90	0.17%
8	\$127,653.28	0.38%	\$127,653.28	0.38%	\$63,748.70	0.19%
TOTAL	\$2,042,916.70	6.06%	\$2,042,916.70	6.06%	\$1,699,234.42	5.04%

Change Orders with Cumulative Total Greater than \$150,000

May 06, 2024 Commission Meeting

Project Number:	SBR-209N(094)SB			AGENDA ITEM
		Contract ID:	220183	68G
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:	\$5,048,532.34	Funds Paid(%) : 100%
Change Order	6	Original Time Used:	138%	Revised Time Used: 95%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$174,139.00.

Site Requirement: This change provides payment for the final estimate due to the overrun of the solid slab sodding, asphalt base course, and multiple bridge repair pay items. Additional quantities of these items were required to complete this project as specified due to various unforeseen site conditions experienced by the contractor during construction.

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

OVERRUN ITEMS

\$181,634.44

Solid Slab Sodding	12,747.34 SY	\$3.05 /SY	\$38,879.39
Superpave, Type S3 (PG 64-22 OK)	220.85 TON	\$113.00 /TON	\$24,956.05
Repair Bridge Item (Type A)	7.00 EA	\$3,100.00 /EA	\$21,700.00
Repair Bridge Items	17.00 SY	\$2,000.00 /SY	\$34,000.00
Repair Bridge Item (Type B)	10.36 EA	\$4,025.00 /EA	\$41,699.00
Replace Bridge Items	4.00 EA	\$5,100.00 /EA	\$20,400.00

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	\$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%
4	-\$18,958.95	-0.44%	\$0.00	0.00%	\$0.00	0.00%
5	\$356,186.50	8.33%	\$356,186.50	8.33%	\$0.00	0.00%
6	\$174,139.00	4.07%	\$174,139.00	4.07%	\$0.00	0.00%
TOTAL	\$926,912.39	21.67%	\$945,871.34	22.12%	\$415,545.84	9.72%

Change Orders with Cumulative Total Greater than \$150,000

May 06, 2024 Commission Meeting

Project Number:	STP-121B(111)PM	Contract ID:	210347	AGENDA ITEM
Contractor :	C-GAWF CONSTRUCTION, INC.	Job Piece No.:	24963(04)	68H
		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:	\$16,645,027.62	Funds Paid(%) : 58%
Change Order	8	Original Time Used:	157%	Revised Time Used: 99%

Request approval of Change Order No. 8 for a supplemental agreement resulting in an underrun to the contract in the amount of \$0.02.

Site Requirement: This change provides for the utilization of econocrete material to construct a suitable base for the roadway in lieu of asphalt as planned due to difficulties in getting a subcontractor to perform such a small amount of work.

NEW ITEM			\$117,211.23
Econocrete Base	5,581.49 SY	\$21.00 /SY	\$117,211.23
UNDERRUN ITEM			-\$117,211.25
Superpave, Type S3 (PG 64-22 OK)	-937.69 TON	\$125.00 /TON	-\$117,211.25

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$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%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	\$17,599.50	0.11%	\$17,599.50	0.11%	\$17,599.50	0.11%
8	-\$0.02	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$159,250.58	0.97%	\$159,250.60	0.97%	\$159,250.60	0.97%

Change Orders with Cumulative Total Greater than \$150,000

May 06, 2024 Commission Meeting

Project Number:	STP-241C(073)PM				AGENDA ITEM
			Contract ID:	210111	68I
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:	\$8,589,733.51	Funds Paid(%) :	100%
Change Order	14	Original Time Used:	179%	Revised Time Used:	100%

Request approval of Change Order No. 14 for an additional appropriation in the amount of \$41,793.35.

Site Requirement: This change provides payment for the final estimate due to the overrun of the stabilized subgrade pay item. Additional quantities of this item were required to provide a suitable base for the detour as specified due to this quantity being omitted from the plans.

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

OVERRUN ITEM

\$69,889.51

Stabilized Subgrade	9,076.56 SY	\$7.70 /SY	\$69,889.51
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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	\$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%
14	\$41,793.35	0.60%	\$41,793.35	0.60%	\$0.00	0.00%
15	\$319,441.76	4.56%	\$319,441.76	4.56%	\$0.00	0.00%
16	\$92,916.01	1.33%	\$92,916.01	1.33%	\$92,916.01	1.33%
17	\$450,687.11	6.44%	\$450,687.11	6.44%	\$0.00	0.00%
TOTAL	\$1,631,706.86	23.31%	\$1,631,706.86	23.31%	\$699,982.00	10.00%

Change Orders with Cumulative Total Greater than \$150,000

May 06, 2024 Commission Meeting

Project Number:	SSP-3500(126)PM			AGENDA ITEM
		Contract ID:	220129	68J
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:	\$11,568,971.82	Funds Paid(%) : 97%
Change Order	7	Original Time Used:	120%	Revised Time Used: 105%

Request approval of Change Order No. 7 for an additional appropriation in the amount of \$5,877.58.

Site Requirement: This change provides payment for the final estimate due to the overrun of the cable barrier removal pay item due to an underestimation of the contract amount.

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

OVERRUN ITEM	\$5,900.04
Removal of Cable Barrier	324.00 LF \$18.21 /LF \$5,900.04

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%
4	\$69,440.00	0.61%	\$69,440.00	0.61%	\$69,440.00	0.61%
5	-\$72,116.72	-0.63%	\$0.00	0.00%	\$0.00	0.00%
6	\$22.99	0.00%	\$22.99	0.00%	\$0.00	0.00%
7	\$5,877.58	0.05%	\$5,877.58	0.05%	\$0.00	0.00%
TOTAL	\$82,389.29	0.72%	\$154,885.57	1.36%	\$137,425.00	1.20%

Change Orders with Cumulative Total Greater than \$150,000

May 06, 2024 Commission Meeting

Project Number:	STP-248C(036)PM				AGENDA ITEM
		Contract ID:	180203	68K	
Contractor :	JENSEN CONSTRUCTION COMPANY		Job Piece No.:		
			Highway No.:	US-377 / SH-99	
Designer:	WHITE ENGINEERING ASSOCIATES, INC.		Div. / County.:	02 / MARSHALL	
Description:	BRIDGE AND APPROACHES US-377/SH-99: OVER LAKE TEXOMA (WILLIS BRIDGE), ON THE TEXAS STATE LINE NEAR WILLIS. PROJECT LENGTH = 1.669 MILES				
Contract Amount:	\$43,256,556.24	Funds Available:	\$43,720,518.02	Funds Paid(%) :	100%
Change Order	7	Original Time Used:	165%	Revised Time Used:	135%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$95,062.48.

Site Requirement: This change provides payment for the additional work required to mill and overlay a section of existing pavement at the south end of the project due to becoming more deteriorated during a temporary traffic shift than anticipated. This change extends the contract time ten days to complete this additional work.

NEW ITEMS

\$95,062.48

Superpave, Type S4 (PG 64-22 OK)	292.00 TON	\$265.11 /TON	\$77,412.12
Cold Milling Pavement	2,611.00 SY	\$6.76 /SY	\$17,650.36

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$222,059.97	0.51%	\$222,059.97	0.51%	\$0.00	0.00%
2	\$200,982.27	0.46%	\$200,982.27	0.46%	\$200,982.27	0.46%
3	\$40,919.54	0.09%	\$40,919.54	0.09%	\$40,919.54	0.09%
4	-\$8,041.92	-0.02%	\$0.00	0.00%	\$0.00	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	-\$29,704.53	-0.07%	\$0.00	0.00%	\$0.00	0.00%
7	\$95,062.48	0.22%	\$95,062.48	0.22%	\$95,062.48	0.22%
TOTAL	\$521,277.81	1.21%	\$559,024.26	1.29%	\$336,964.29	0.78%

Change Orders with Cumulative Total Greater than \$150,000

May 06, 2024 Commission Meeting

Project Number:	NHPPI-3500-(154)FP / NHPPI-3500-(162)FP				AGENDA ITEM	
		Contract ID:	230205	68L		
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:			19314(04)
		Highway No.:	I-35			
Designer:	TRIAD DESIGN GROUP		Div. / County.:	03 / MCCLAIN		
Description:	INTERCHANGE, GRADE, DRAIN, SURFACE, AND BRIDGE I-35: AT THE SH-9W INTERCHANGE AND FROM 0.1 MILES SOUTH OF THE CLEVELAND COUNTY LINE, EXTEND SOUTH NEAR GOLDSBY. PROJECT LENGTH = 3.558 MILES					
Contract Amount:	\$82,096,219.29	Funds Available:	\$82,122,571.19	Funds Paid(%) :	11%	
Change Order	5	Original Time Used:	5%	Revised Time Used:	5%	

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$149,539.78.

Engineering: This change provides payment for the additional work required to construct the Phase 1 shoulder widening wider than planned to allow for full lane width construction during subsequent phasing; for the utilization of asphalt for the Phase 1 shoulder widening in lieu of concrete as planned due to a request made by the contractor; for the cable barrier pay items required to complete the project as specified due to these pay items being omitted from the plans; for the utilization of asphalt millings as fill under the temporary widening and backfill material due to cost savings; and for the arrow display and warning lights pay items required to provide delineation to the traveling public during construction due to safety concerns.

NEW ITEMS				\$160,859.26
Arrow Display (Type C)	100.00 SD	\$61.47 /SD		\$6,147.00
Construction Miscellaneous (Asphalt Millings for Fill)	15,484.00 TON	\$4.37 /TON		\$67,665.08
Construction Miscellaneous (Asphalt Millings for Backfill)	3,519.00 TON	\$17.22 /TON		\$60,597.18
End Anchors	1.00 EA	\$11,000.00 /EA		\$11,000.00
High Tension Cable Barr. Re-Tension	1.00 EA	\$4,950.00 /EA		\$4,950.00
Warning Lights (Type C)	42,000.00 SD	\$0.25 /SD		\$10,500.00
OVERRUN ITEMS				\$1,678,365.41
Unclassified Excavation	3,441.00 CY	\$14.58 /CY		\$50,169.78
Superpave, Type S3 (PG 64-22 OK)	8,078.00 TON	\$134.64 /TON		\$1,087,621.92
Superpave, Type S4 (PG 64-22 OK)	3,076.00 TON	\$127.16 /TON		\$391,144.16
Tack Coat	2,103.00 GAL	\$6.23 /GAL		\$13,101.69
Removal of Asphalt Pavement	28,051.00 SY	\$4.86 /SY		\$136,327.86
UNDERRUN ITEMS				-\$1,689,684.89
Cold Milling Pavement	-4,911.02 SY	\$4.99 /SY		-\$24,505.99
P. C. Concrete Pavement (Placement)	-26,489.00 SY	\$16.10 /SY		-\$426,472.90
P. C. Concrete for Pavement	-4,415.00 CY	\$217.27 /CY		-\$959,247.05
Removal of Concrete Pavement	-26,489.00 SY	\$10.55 /SY		-\$279,458.95

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$69.54	0.00%	\$69.54	0.00%	\$69.54	0.00%
3	-\$3,412.48	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$26,282.36	0.03%	\$26,282.36	0.03%	\$26,282.36	0.03%

Change Orders with Cumulative Total Greater than \$150,000

May 06, 2024 Commission Meeting

Project Number:	NHPPI-3500-(154)FP / NHPPI-3500-(162)FP					
				Contract ID:	230205	
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
5	\$149,539.78	0.18%	\$149,539.78	0.18%	\$149,539.78	0.18%
TOTAL	\$172,479.20	0.21%	\$175,891.68	0.21%	\$175,891.68	0.21%

Change Orders with Cumulative Total Greater than \$150,000

May 06, 2024 Commission Meeting

Project Number:	NHPP-022N(102)SS / NHPP-022N(225)PM	Contract ID:	210142	AGENDA ITEM
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	18859(04)	68M
		Highway No.:	US-70	
Designer:	MACARTHUR ASSOCIATED GROUP	Div. / County.:	02 / MCCURTAIN	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-70: FROM 0.3 MILES WEST OF THE SH-98 JUNCTION, EXTEND WEST NEAR VALIANT. PROJECT LENGTH = 4.548 MILES			
Contract Amount:	\$23,248,537.02	Funds Available:	\$25,056,562.07	Funds Paid(%) : 61%
Change Order	7	Original Time Used:	89%	Revised Time Used: 80%

Request approval of Change Order No. 7 for an additional appropriation in the amount of \$20,452.80.

Site Requirement: This change provides payment for the rock excavation pay item required to install an area of stormwater pipes and junction boxes as specified due to encountering rock during excavation.

NEW ITEM

\$20,452.80

Rock Excavation	480.00 CY	\$42.61 /CY	\$20,452.80
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$7,199.25	0.03%	\$7,199.25	0.03%	\$7,199.25	0.03%
2	\$7,200.00	0.03%	\$7,200.00	0.03%	\$7,200.00	0.03%
3	\$59,755.80	0.26%	\$59,755.80	0.26%	\$59,755.80	0.26%
4	\$3,000.00	0.01%	\$3,000.00	0.01%	\$3,000.00	0.01%
5	\$945,870.00	4.07%	\$945,870.00	4.07%	\$0.00	0.00%
6	\$785,000.00	3.38%	\$785,000.00	3.38%	\$0.00	0.00%
7	\$20,452.80	0.09%	\$20,452.80	0.09%	\$20,452.80	0.09%
TOTAL	\$1,828,477.85	7.86%	\$1,828,477.85	7.86%	\$97,607.85	0.42%

Change Orders with Cumulative Total Greater than \$150,000

May 06, 2024 Commission Meeting

Project Number:	NHPP-251N(117)PM / SBR-251B(121)SB				AGENDA ITEM	
		Contract ID:	220075	68N		
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY		Job Piece No.:			30416(04)
		Highway No.:	US-62			
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	01 / MUSKOGEE		
Description:	BRIDGE AND APPROACHES AND BRIDGE REHABILITATION US-62: OVER ARKANSAS RIVER, OG&E RAILROAD AND CITY STREET (55TH STREET): 0.5 MILES AND 1.3 MILES EAST OF THE SH-165 INTERCHANGE IN MUSKOGEE AND FORT GIBSON. PROJECT LENGTH = 1.516 MILES					
Contract Amount:	\$74,738,814.36	Funds Available:	\$74,926,909.83	Funds Paid(%) :	58%	
Change Order	4	Original Time Used:	50%	Revised Time Used:	46%	

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$4,636.49.

Engineering: This change provides payment for the additional work required to adjust the elevation of the backwall of Abutment No. 2 on Bridge B due to discovering the plans did not account for the planned modular expansion joint until after the backwall had already been poured.

NEW ITEM

\$4,636.49

Construction Miscellaneous (Backwall Elevation Correction) 1.00 LSUM \$4,636.49 /LSUM \$4,636.49

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$19,837.54	0.03%	\$19,837.54	0.03%	\$19,837.54	0.03%
2	\$168,257.93	0.23%	\$168,257.93	0.23%	\$168,257.93	0.23%
4	\$4,636.49	0.01%	\$4,636.49	0.01%	\$4,636.49	0.01%
TOTAL	\$192,731.96	0.26%	\$192,731.96	0.26%	\$192,731.96	0.26%

Change Orders with Cumulative Total Greater than \$150,000

May 06, 2024 Commission Meeting

Project Number:	STP-252F(103)PM	Contract ID:	230227	AGENDA ITEM
Contractor :	HASKELL LEMON GROUP, LLC	Job Piece No.:	31023(05)	680
		Highway No.:	MULTIPLE LOCATIONS	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	04 / NOBLE	
Description:	PAVEMENT REHABILITATION (APPROACH SLAB JACKING AND TIE-INS) I-40/US-64/US-177/SH-11/SH-51/SH-74: AT MULTIPLE LOCATIONS IN DISTRICT IV. PROJECT LENGTH = 0.00 MILES			
Contract Amount:	\$1,581,954.20	Funds Available:	\$2,021,436.20	Funds Paid(%) : 66%
Change Order	2	Original Time Used:	52%	Revised Time Used: 52%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$203,444.70.

Site Requirement: This change provides payment for the overrun of the polyurethane injection pay item required to stabilize and raise the elevation of the approach slabs on the Skeleton Creek and Turkey Creek bridges due to more quantity being needed than estimated.

OVERRUN ITEM

\$203,444.70

Polyurethane Injection for Pavement 45,717.91 LB \$4.45 /LB \$203,444.70

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$439,482.00	27.78%	\$439,482.00	27.78%	\$0.00	0.00%
2	\$203,444.70	12.86%	\$203,444.70	12.86%	\$0.00	0.00%
TOTAL	\$642,926.70	40.64%	\$642,926.70	40.64%	\$0.00	0.00%

Change Orders with Cumulative Total Greater than \$150,000

May 06, 2024 Commission Meeting

Project Number:	STP-253C(066)PM	Contract ID:	230038	AGENDA ITEM
Contractor :	PARADIGM CONSTRUCTION & ENGINEERING, INC	Job Piece No.:	31073(04)	68P
		Highway No.:	SH-28	
Designer:	TETRA TECH	Div. / County.:	08 / NOWATA	
Description:	BRIDGE REHABILITATION SH-28: OVER LIGHTNING CREEK, 3.5 MILES SOUTH OF THE US-60 JUNCTION NEAR NOWATA. PROJECT LENGTH = 0.126 MILE			
Contract Amount:	\$1,133,700.00	Funds Available:	\$1,260,111.83	Funds Paid(%) : 100%
Change Order	3	Original Time Used:	141%	Revised Time Used: 93%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$37,811.50.

Site Requirement: This change provides payment for the overrun of the construction signs pay item due to the extended duration of this project; for the overrun of the Class A concrete pay item required to encase the pier caps due to them being more deteriorated than anticipated; for the overrun of the replace bridge item pay item required to replace an additional diaphragm; and for the overrun of the epoxy coated reinforcing steel pay item due to the haunches being thicker than anticipated.

OVERRUN ITEMS	\$37,811.50		
Class A Concrete	4.81 CY	\$2,200.00 /CY	\$10,582.00
Epoxy Coated Reinforcing Steel	698.00 LB	\$1.75 /LB	\$1,221.50
Replace Bridge Item (Type A)	1.00 EA	\$4,000.00 /EA	\$4,000.00
Construction Signs 0 to 6.25 SF	11,004.00 SD	\$2.00 /SD	\$22,008.00

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	\$126,411.83	11.15%	\$126,411.83	11.15%	\$35,679.33	3.15%
3	\$37,811.50	3.34%	\$37,811.50	3.34%	\$0.00	0.00%
TOTAL	\$164,223.33	14.49%	\$164,223.33	14.49%	\$35,679.33	3.15%

Change Orders with Cumulative Total Greater than \$150,000

May 06, 2024 Commission Meeting

Project Number:	STP-254B(055)PM			AGENDA ITEM
		Contract ID:	210299	68Q
Contractor :	WYATT CONTRACTING, INC./CENTRAL BRIDGE COMPANY JV	Job Piece No.:	12972(08)	
		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:	\$11,647,148.55	Funds Paid(%) : 41%
Change Order	4	Original Time Used:	53%	Revised Time Used: 53%

Request approval of Change Order No. 4 for a supplemental agreement resulting in an underrun to the contract in the amount of \$127.13.

Scope: This change provides for the reclassification of a portion of the concrete pavement pay item required to utilize high early strength concrete to expedite construction of Ramps A, B, C, and D at I-40; for the utilization of thicker aggregate base in lieu of asphalt and stabilized subgrade to also expedite construction of these ramps; and for the overrun of the portable traffic signal system pay item required to provide additional direction to the traveling public during construction due to safety concerns.

NEW ITEM	\$134,770.69
P. C. Concrete for Pavement (Reclassified) (H.E.S.)	1,702.08 CY \$79.18 /CY \$134,770.69
OVERRUN ITEM	\$54,364.10
Aggregate Base Type A	776.63 CY \$70.00 /CY \$54,364.10
UNDERRUN ITEMS	-\$284,868.00
Stabilized Subgrade	-9,984.00 SY \$11.00 /SY -\$109,824.00
Superpave, Type S3 (PG 64-22 OK)	-1,392.00 TON \$125.75 /TON -\$175,044.00
OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM	\$95,606.08
Portable Traffic Signal System	436.00 SD \$219.28 /SD \$95,606.08

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%
3	\$29,820.00	0.27%	\$29,820.00	0.27%	\$529.00	0.00%
4	-\$127.13	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$451,155.97	4.03%	\$451,283.10	4.03%	\$421,992.10	3.77%

Change Orders with Cumulative Total Greater than \$150,000

May 06, 2024 Commission Meeting

Project Number:	NHPPI-0035-3(125)121				AGENDA ITEM
			Contract ID:	210236	68R
Contractor :	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)		Job Piece No.:	09032(05)	
			Highway No.:	I-35	
Designer:	POE & ASSOCIATES, INC.		Div. / County.:	04 / OKLAHOMA	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE I-35: AT THE I-240 INTERCHANGE IN OKLAHOMA CITY. PROJECT LENGTH = 4.469 MILES				
Contract Amount:	\$72,271,433.00	Funds Available:	\$74,182,607.32	Funds Paid(%) :	32%
Change Order	8	Original Time Used:	31%	Revised Time Used:	31%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$5,806.35.

Site Requirement: This change provides payment for the additional work required to repair the electrical grounding equipment for a camera pole due to being damaged during relocation.

NEW ITEM

\$5,806.35

Construction Miscellaneous (Repair Electrical Grounding)	1.00 LSUM	\$5,806.35 /LSUM	\$5,806.35
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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	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$493,481.75	0.68%	\$493,481.75	0.68%	\$493,481.75	0.68%
4	\$37,328.90	0.05%	\$37,328.90	0.05%	\$37,328.90	0.05%
5	\$79,373.69	0.11%	\$79,373.69	0.11%	\$79,373.69	0.11%
6	\$87,708.81	0.12%	\$87,708.81	0.12%	\$87,708.81	0.12%
7	\$1,213,281.17	1.68%	\$1,213,281.17	1.68%	\$343,557.70	0.48%
8	\$5,806.35	0.01%	\$5,806.35	0.01%	\$5,806.35	0.01%
TOTAL	\$1,916,980.67	2.65%	\$1,916,980.67	2.65%	\$1,047,257.20	1.45%

Change Orders with Cumulative Total Greater than \$150,000

May 06, 2024 Commission Meeting

Project Number:	NHPPI-3500-(132)FP				AGENDA ITEM
		Contract ID:	220228		68S
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:	\$63,539,460.38	Funds Paid(%) :	56%
Change Order	13	Original Time Used:	51%	Revised Time Used:	44%

Request approval of Change Order No. 13 for an additional appropriation in the amount of \$328,140.00.

Engineering: This change provides payment for the overrun of the police traffic surveillance pay item required to ensure the safety of the traveling public and the contractor personnel during construction due to an underestimation of the contract amount; and for the additional expense incurred by the contractor for the police traffic surveillance pay item required to adjust the unit price to the current contract value.

NEW ITEM	\$7,842.00
Traffic Surveillance, OHP (Non-Bid) (Additional)	7,842.00 HOUR \$1.00 /HOUR \$7,842.00

OVERRUN ITEM	\$320,298.00
Traffic Surveillance, OHP (Non-Bid)	4,642.00 HOUR \$69.00 /HOUR \$320,298.00

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%
9	\$861,846.36	1.43%	\$861,846.36	1.43%	\$834,828.16	1.38%
10	\$234,914.94	0.39%	\$234,914.94	0.39%	\$0.00	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
12	\$108,948.84	0.18%	\$108,948.84	0.18%	\$108,948.84	0.18%
13	\$328,140.00	0.54%	\$328,140.00	0.54%	\$0.00	0.00%
TOTAL	\$3,305,118.15	5.48%	\$3,511,189.38	5.82%	\$2,446,920.84	4.05%

Change Orders with Cumulative Total Greater than \$150,000

May 06, 2024 Commission Meeting

Project Number:	STP-257B(090)PM			AGENDA ITEM
		Contract ID:	220138	68T
Contractor :	PARADIGM CONSTRUCTION & ENGINEERING, INC	Job Piece No.:	29686(04)	
		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:	\$4,374,640.17	Funds Paid(%) : 100%
Change Order	10	Original Time Used:	108%	Revised Time Used: 98%

Request approval of Change Order No. 10 for a supplemental agreement and an additional appropriation in the amount of \$12,882.66.

Site Requirement: This change provides payment for the overrun of the unclassified excavation and borrow pay items required to replace an area of unsuitable subgrade material discovered during construction; and for the remobilization of the asphalt subcontractor who had to leave the project during the subgrade repair. This change extends the contract time three days to complete this additional work.

NEW ITEM			\$3,983.19
Mobilization (Remobilization)	1.00 LSUM	\$3,983.19 /LSUM	\$3,983.19
OVERRUN ITEMS			\$8,899.47
Unclassified Excavation	142.69 CY	\$18.00 /CY	\$2,568.42
Unclassified Borrow	115.11 CY	\$55.00 /CY	\$6,331.05

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	\$1,282.98	0.03%	\$1,282.99	0.03%	\$1,282.99	0.03%
9	\$95,757.74	2.35%	\$95,757.74	2.35%	\$0.00	0.00%
10	\$12,882.66	0.32%	\$12,882.66	0.32%	\$3,983.19	0.10%
TOTAL	\$315,803.97	7.76%	\$315,803.98	7.76%	\$161,301.77	3.96%

Change Orders with Cumulative Total Greater than \$150,000

May 06, 2024 Commission Meeting

Project Number:	NHPP-262N(061)PM			AGENDA ITEM
		Contract ID:	210035	68U
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:	\$11,162,801.77	Funds Paid(%) : 100%
Change Order	13	Original Time Used:	155%	Revised Time Used: 99%

Request approval of Change Order No. 13 for an additional appropriation in the amount of \$223,519.82.

Site Requirement: This change provides payment for the overrun of the asphalt surfacing pay items required to perform full-depth reconstruction of a portion of the planned mill and overlay section due to discovering a heavily deteriorated area during milling operations.

OVERRUN ITEMS	\$223,519.82
Superpave, Type S4 (PG 76-28 OK)	1,404.74 TON \$76.00 /TON \$106,760.24
Superpave, Type S4 (PG 64-22 OK)	1,631.86 TON \$71.55 /TON \$116,759.58

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%
7	\$347,601.37	3.85%	\$347,601.37	3.85%	\$0.00	0.00%
8	-\$34,352.60	-0.38%	\$0.00	0.00%	\$0.00	0.00%
9	\$403,628.00	4.47%	\$403,628.00	4.47%	\$0.00	0.00%
10	\$85,050.38	0.94%	\$85,050.38	0.94%	\$0.00	0.00%
11	\$44,912.95	0.50%	\$44,912.95	0.50%	\$0.00	0.00%
13	\$223,519.82	2.48%	\$223,519.82	2.48%	\$0.00	0.00%
TOTAL	\$2,329,886.00	25.82%	\$2,364,238.60	26.21%	\$885,091.00	9.81%

Change Orders with Cumulative Total Greater than \$150,000

May 06, 2024 Commission Meeting

Project Number:	SSR-267C(082)SR			AGENDA ITEM
		Contract ID:	200033	68V
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	33321(04)	
		Highway No.:	SH-39	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / SEMINOLE	
Description:	RESURFACE (ASPHALT) SH-39: FROM THE POTTAWATOMIE COUNTY LINE, EXTEND EAST NEAR KONOWA. PROJECT LENGTH = 6.190 MILES			
Contract Amount:	\$1,249,097.40	Funds Available:	\$1,307,567.66	Funds Paid(%) : 99%
Change Order	7	Original Time Used:	258%	Revised Time Used: 145%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$96,232.15.

Site Requirement: This change provides payment for the final estimate due to the overrun of multiple pay items. Additional quantities of these items were required to complete the project as specified due to various unforeseen site conditions experienced by the contractor during construction.

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

OVERRUN ITEMS	\$69,445.86
5" Concrete Sidewalk	49.80 SY \$97.00 /SY \$4,830.60
Tack Coat	1,796.00 GAL \$3.30 /GAL \$5,926.80
Superpave, Type S5 (PG 70-28 OK)	182.35 TON \$84.90 /TON \$15,481.52
Cold Milling Pavement	8,293.76 SY \$3.15 /SY \$26,125.34
Traffic Stripe (Multi-Polymer) (4" Wide)	42,704.00 LF \$0.40 /LF \$17,081.60
OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM	\$28,557.71
Traffic Bound Surface Course Type E	716.63 TON \$39.85 /TON \$28,557.71

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$42,844.38	3.43%	\$42,844.38	3.43%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$14,525.88	1.16%	\$14,525.88	1.16%	\$0.00	0.00%
4	-\$5,315.60	-0.43%	\$0.00	0.00%	\$0.00	0.00%
6	\$1,100.00	0.09%	\$1,100.00	0.09%	\$1,100.00	0.09%
7	\$96,232.15	7.70%	\$96,232.15	7.70%	\$28,557.71	2.29%
TOTAL	\$149,386.81	11.96%	\$154,702.41	12.39%	\$29,657.71	2.37%

Change Orders with Cumulative Total Greater than \$150,000

May 06, 2024 Commission Meeting

Project Number:	STP-267C(099)PM / STP-267C(100)PM	Contract ID:	230137	AGENDA ITEM
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	35661(04)	68W
		Highway No.:	SH-59	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / SEMINOLE	
Description:	RESURFACE (ASPHALT) SH-59: FROM THE SH-99 JUNCTION, EXTEND EAST IN BOWLEGS. PROJECT LENGTH = 10.1 MILES			
Contract Amount:	\$2,819,411.35	Funds Available:	\$2,860,682.99	Funds Paid(%) : 100%
Change Order	4	Original Time Used:	142%	Revised Time Used: 92%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$110,457.86.

Site Requirement: This change provides payment for the overrun of the asphalt surfacing pay items required to achieve the 2% cross slope as specified due to the inconsistent slopes of the existing roadway.

OVERRUN ITEMS

\$110,457.86

Superpave, Type S5 (PG 64-22 OK) - JP#35661(04)	515.71 TON	\$118.80 /TON	\$61,266.35
Superpave, Type S5 (PG 64-22 OK) - JP#35661(08)	414.07 TON	\$118.80 /TON	\$49,191.52

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$22,623.38	0.80%	\$22,263.38	0.79%	\$0.00	0.00%
2	\$19,008.26	0.67%	\$19,008.26	0.67%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$110,457.86	3.92%	\$110,457.86	3.92%	\$0.00	0.00%
TOTAL	\$152,089.50	5.39%	\$151,729.50	5.38%	\$0.00	0.00%

Change Orders with Cumulative Total Greater than \$150,000

May 06, 2024 Commission Meeting

Project Number:	SSP-4400(096)PM / SBR-4400(075)SB				AGENDA ITEM
		Contract ID:	220206	68X	
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY		Job Piece No.:		
			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:	\$16,777,775.04	Funds Paid(%) :	95%
Change Order	7	Original Time Used:	70%	Revised Time Used:	69%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$25,365.57.

Site Requirement: This change provides payment for the additional work required to install barrier wall and Type 3 barricades at the dead ends of city streets to prevent traffic from accessing the highway across the right of way; and for the overrun of the electrical conduit and wiring pay items required to install the highway lighting as specified due to plan errors.

NEW ITEM			\$14,911.47
Construction Miscellaneous (Dead End Barriers & Signage)	1.00 LSUM	\$14,911.47 /LSUM	\$14,911.47
OVERRUN ITEMS			\$10,454.10
2" PVC Sch. 40 Plastic Conduit Trenched	135.00 LF	\$28.50 /LF	\$3,847.50
1/C No. 4 Elect. Cond.	1,573.00 LF	\$4.20 /LF	\$6,606.60

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%
5	\$15,420.33	0.10%	\$15,420.33	0.10%	\$3,539.17	0.02%
6	\$392,000.00	2.43%	\$392,000.00	2.43%	\$0.00	0.00%
7	\$25,365.57	0.16%	\$25,365.57	0.16%	\$14,911.47	0.09%
TOTAL	\$654,568.61	4.05%	\$654,568.61	4.05%	\$74,848.10	0.46%

Change Orders with Cumulative Total Greater than \$150,000

May 06, 2024 Commission Meeting

Project Number:	NHPPI-2440(049)FP / NHPPI-2440(034)FP / NHPPI-2440-(042)PM / NHPPI-2440-(046)PM	Contract ID:	230232	AGENDA ITEM
Contractor :	SHERWOOD CONSTRUCTION CO., INC.	Job Piece No.:	26301(05)	68Y
Designer:	OKLA. DEPT. OF TRANSPORTATION	Highway No.:	I-244	
Description:	PAVEMENT AND BRIDGE REHAB, RETAINING, VISUAL AND SOUND WALL I-244: FROM THE I-44 INTERCHANGE, EXTEND NORTHEAST IN TULSA. PROJECT LENGTH = 5.021 MILES			
Contract Amount:	\$52,696,755.69	Funds Available:	\$52,855,094.26	Funds Paid(%) : 15%
Change Order	2	Original Time Used:	11%	Revised Time Used: 11%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$120,652.00.

Site Requirement: This change provides payment for the asphalt base course pay item required to replace the existing outside southbound shoulder before shifting traffic onto it due to discovering the existing pavement was only 2-inches thick; for the removal of the asphalt pavement pay items required to remove the existing pavement in lieu of the concrete pavement with asphalt overlay removal pay items due to discovering during construction that the existing pavement was full depth asphalt; and for the curb and gutter removal pay item required to remove 600 feet of curb and gutter due to this work being omitted from the plans.

NEW ITEMS			\$593,002.00
Removal of Asphalt Pavement - JP#26301(05)	25,000.00 SY	\$6.98 /SY	\$174,500.00
Removal of Asphalt Pavement - JP#26301(06)	20,000.00 SY	\$6.98 /SY	\$139,600.00
Removal of Curb and Gutter - JP#26301(05)	600.00 LF	\$10.72 /LF	\$6,432.00
Superpave, Type S3 (PG 64-22 OK) - JP#26301(06)	2,200.00 TON	\$123.85 /TON	\$272,470.00
UNDERRUN ITEMS			-\$472,350.00
Removal of Conc. Pav. w/Asph. Overlay - JP#26301(06)	-20,000.00 SY	\$13.66 /SY	-\$273,200.00
Removal of Conc. Pav. w/Asph. Overlay - JP#26301(05)	-17,500.00 SY	\$11.38 /SY	-\$199,150.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$158,338.57	0.30%	\$158,338.57	0.30%	\$158,338.57	0.30%
2	\$120,652.00	0.23%	\$120,652.00	0.23%	\$120,652.00	0.23%
TOTAL	\$278,990.57	0.53%	\$278,990.57	0.53%	\$278,990.57	0.53%

Change Orders with Cumulative Total Greater than \$150,000

May 06, 2024 Commission Meeting

Project Number:	STP-172N(455)IG			AGENDA ITEM
		Contract ID:	220207	68Z
Contractor :	SHERWOOD CONSTRUCTION CO., INC.	Job Piece No.:	26308(04)	
		Highway No.:	CITY STREET	
Designer:	INFRASTRUCTURE SOLUTIONS GROUP, LLC.	Div. / County.:	08 / TULSA	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE CITY STREET (23RD STREET): FROM HOUSTON STREET, EXTEND NORTH IN THE CITY OF BROKEN ARROW. PROJECT LENGTH = 1.064 MILES			
Contract Amount:	\$14,375,310.67	Funds Available:	\$15,268,941.23	Funds Paid(%) : 63%
Change Order	5	Original Time Used:	90%	Revised Time Used: 77%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$108,783.92.

Engineering: This change provides payment for the overrun of the reinforcing steel pay item required to construct the approach slabs on Bridge A due to plan error; for the additional work required to remove a street light on SH-51 due to being in conflict with construction of Bridge A; for the pedestrian platform pay item required to construct a platform along the sidewalk near the west side of 23rd Street due to a drainage design error; and for the additional work required to remove and replace sections of guardrail due to being in conflict with the construction of Bridge A.

NEW ITEMS			\$55,504.70
Pedestrian Platform	1.00 LSUM	\$7,985.54 /LSUM	\$7,985.54
Beam Guardrail W-Beam Single	675.00 LF	\$34.54 /LF	\$23,314.50
Removal of Guardrail	500.00 LF	\$5.16 /LF	\$2,580.00
Guardrail Anchor Unit (Type B)	2.00 EA	\$2,106.51 /EA	\$4,213.02
Guardrail End Treatment (31")	2.00 EA	\$3,942.82 /EA	\$7,885.64
2" PVC Sch. 40 Plastic Conduit Bored	70.00 LF	\$69.85 /LF	\$4,889.50
Pull Box	1.00 EA	\$2,161.50 /EA	\$2,161.50
1/C No. 4 Elect. Cond.	1,500.00 LF	\$1.65 /LF	\$2,475.00
OVERRUN ITEMS			\$53,279.22
2" PVC Sch.40 Plastic Conduit Trenched	150.00 LF	\$32.15 /LF	\$4,822.50
Epoxy Coated Reinforcing Steel	29,016.00 LB	\$1.67 /LB	\$48,456.72

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$55,334.50	0.38%	\$55,334.50	0.38%	\$55,334.50	0.38%
2	\$77,598.40	0.54%	\$77,598.40	0.54%	\$77,598.40	0.54%
3	\$734,748.64	5.11%	\$734,748.64	5.11%	\$60,303.85	0.42%
4	\$25,949.02	0.18%	\$25,949.02	0.18%	\$25,949.02	0.18%
5	\$108,783.92	0.76%	\$108,783.92	0.76%	\$55,504.70	0.39%
TOTAL	\$1,002,414.48	6.97%	\$1,002,414.48	6.97%	\$274,690.47	1.91%

69

**FOR COMMISSION MEETING PRESENTATION
MAY 6, 2024**

AGENDA ITEM NO.: 69

SUBJECT: Proposed Bid Openings

LOCATION: Statewide

This item consists of the final June 2024 bid opening for \$125,496,503, the tentative July 2024 bid opening for \$76,096,719, and the tentative August 2024 bid opening for \$118,229,193.

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
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
AUGUST	2022	\$ 227,040,779	AUGUST	2023	\$ 73,717,976
SEPTEMBER	2022	\$ 279,553,047	SEPTEMBER	2023	\$ 106,437,341
OCTOBER	2022	\$ 203,822,994	OCTOBER	2023	\$ 100,048,475
NOVEMBER	2022	\$ 82,714,369	NOVEMBER	2023	\$ 136,194,935
DECEMBER	2022	\$ 193,065,639	DECEMBER	2023	\$ -
JANUARY	2023	\$ 70,369,376	JANUARY	2024	\$ 50,490,252
FEBRUARY	2023	\$ 101,494,245	FEBRUARY	2024	\$ 113,586,972
MARCH	2023	\$ 96,206,607	MARCH	2024	\$ 107,861,655
TOTAL		\$ 1,690,391,886	TOTAL		\$ 1,185,117,700

Approval is recommended

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
33887(07)	7	US281	0.080	0.00	0.00	5,724,923.00	0.00	5,724,923.00
CADDO		BRIDGE & APPROACHES US-281 OVER CREEK (TOWER BRIDGE) 1.1 MI.WEST OF CANADIAN C/L						
	SSP	-208B	(120)	PM				
24237(10)	4		0.000	0.00	710,598.47	177,649.62	0.00	888,248.09
CANADIAN		JOINT SEAL/REPAIR DISTRICT 4 - JOINT SEAL/REPAIR						
	STP	-209F	(118)	PM				
32097(04)	1	SH082	3.730	0.00	4,988,692.61	2,000,000.00	0.00	6,988,692.61
CHEROKEE		WIDEN, RESURFACE & BRIDGE SH-82: FROM 4 MILES SOUTH OF SH-100/SH-82 JCT. NORTH 4 MILES						
	STP	-211C	(089)	PM				
33815(04)	3	SH009	0.100	0.00	9,984,058.88	2,496,014.72	0.00	12,480,073.60
CLEVELAND		BRIDGE & APPROACHES SH-9: OVER BISHOP CREEK, 0.8 MILES WEST OF US-77						
	NHPP	-214N	(151)	FP				
35017(04)	3	IS044	0.100	0.00	745,760.33	186,440.08	0.00	932,200.41
CLEVELAND		BRIDGE REHABILITATION I-44: AT SW 119TH STREET, 2.9 MILES NORTH OF MCCLAIN COUNTY LINE						
	NHPPI	-4400-	(132)	FP				
35018(04)	3	IS044	0.100	0.00	716,372.81	179,093.20	0.00	895,466.01
CLEVELAND		BRIDGE REHABILITATION SH-37: OVER I-44, 1.9 MILES NORTH OF THE MCCLAIN COUNTY LINE						
	NHPPI	-4400-	(133)	FP				
29438(09)	7		0.000	0.00	1,998,301.40	499,575.35	0.00	2,497,876.75
COMANCHE		JOINT SEAL/REPAIR DISTRICT 7: BRIDGE JOINT REPAIR						
	STP	-216F	(119)	PM				
32679(04)	5	US060	0.400	0.00	4,858,893.31	1,214,723.33	0.00	6,073,616.64
DEWEY		BRIDGE & APPROACHES US-60: AT COTTONWOOD AND KIZER CREEKS LOCATED 5.7 AND 9.0 MILES EAST OF THE SH-34 N JCT.						
	STP	-222C	(052)	PM				
17020(08)	4	CT ST	0.510	428,683.00	0.00	0.00	6,009,272.71	6,437,955.71
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			(B)	
31100(04)	5	SH006	4.000	0.00	7,009,130.58	1,752,282.65	0.00	8,761,413.23
GREER		WIDEN & RESURFACE SH-6: BEGIN 1.0 MILE NORTH OF SH-9 AND EXTEND NORTH 4.0 MILES. NORTH BOUND LANES ONLY.						
	STP	-228B	(031)	PM				
28712(04)	5	CO RD	4.560	0.00	0.00	0.00	5,364,000.00	5,364,000.00
KIOWA		WIDEN & RESURFACE GRADE,DRAIN,SURFACE ON EW-137 (IRIS STREET,MC38-06C) BEGIN AT SH-44 EXT E. APPROX. 4.5 MI. TO HOBART CITY LIMITS						
	CIRB	-238C	(095)	RB			(A)	
35001(04)	3	COBRGE	0.500	0.00	1,068,627.00	0.00	290,053.17	1,358,680.17
LINCOLN		BRIDGE & APPROACHES BRIDGE AND APPROACHES ON EW 850 OVER SALT CREEK APPROX 5.1 MI E OF KENDRICK . LN 89. NBI 11906.						
	STP	-241C	(105)	CI			(A)	
28814(04)	7	SH032	6.450	0.00	23,368,336.41	5,842,084.10	0.00	29,210,420.51
LOVE		GRADE,DRAIN,BRIDGE & SURFACE SH-32: FROM SH-77S, EXTEND E. 6.45 MIS TO WEST END OF HICKORY CREEK BR.						
	STP	-243C	(049)	PM				
24238(15)	4		0.000	0.00	611,036.15	152,759.04	0.00	763,795.19
OKLAHOMA		BRIDGE WATER PROOF SEAL DISTRICT 4 - BRIDGE WATERPROOF SEAL						
	STP	-255F	(640)	PM				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
36182(04)	3	IS040	5.000	0.00	2,417,714.42	604,428.60	0.00	3,022,143.02
RESURFACE								
POTTAWATOMIE I-40: FROM US-177, EAST 5.0 MILES TO SH-18								
	NHPP1	-4000-	(221)	PM				
27116(04)	1	SH082	0.400	0.00	3,429,754.74	857,438.69	0.00	4,287,193.43
BRIDGE & APPROACHES								
SEQUOYAH SH-82: OVER SNAKE CREEK, 11.1 MILES NORTH OF US-64 JCT								
	STP	-268C	(106)	PM				
30574(04)	1	SH082	2.590	0.00	17,122,104.02	5,000,000.00	0.00	22,122,104.02
GRADE, DRAIN & SURFACE								
SEQUOYAH SH-82: FROM 0.5 MILES S. OF CHEROKEE C/L, SOUTH APPROX. 2.5 MILES								
	STP	-268C	(107)	PM				
27914(07)	5	SH152	5.050	0.00	6,150,159.82	1,537,539.96	0.00	7,687,699.78
WIDEN & RESURFACE								
WASHITA SH-152: BEGIN 0.15 MILE EAST OF SH-44 AND EXTEND EAST 5.05 MILES.								
	STP	-275C	(083)	PM				
18 PROJECTS			GRAND-TOTALS	428,683.00	85,179,540.95	28,224,952.34	11,663,325.88	125,496,502.17

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
24066(04)	2	SH007	5.400	0.00	13,146,196.60	1,404,973.90	0.00	14,551,170.50
ATOKA		GRADE, DRAIN, BRIDGE & SURFACE SH-7: FROM 6.0 MI EAST OF THE JOHNSTON C/L EAST 5.4 MI						
	STP	-103C	(091)	PM				
27105(04)	4	US270	0.200	0.00	872,000.00	218,000.00	0.00	1,090,000.00
CANADIAN		BRIDGE & APPROACHES US-270: OVER AN UNNAMED CREEK 10.5 MILES E. OF THE CANADIAN C/L						
	STP	-209C	(119)	PM				
27106(04)	4	US270	0.200	0.00	1,040,000.00	260,000.00	0.00	1,300,000.00
CANADIAN		BRIDGE & APPROACHES US-270: OVER UNNAMED CREEK 6.2 MILES E. OF THE BLAINE C/L						
	STP	-209C	(120)	PM				
37931(04)	3	CT ST	0.000	0.00	738,618.00	0.00	0.00	738,618.00
CLEVELAND		TRAFFIC SIGNALS MOORE: N. 27TH STREET CORRIDOR SIGNAL UPGRADES FROM EASTERN TO SANTA FE (CRSAA)						
	STP	-214B	(144)	AG				
34118(04)	3	ENHAN	0.950	0.00	304,340.00	0.00	76,085.00 (A)	380,425.00
COAL		PEDESTRIAN / BIKE IMPROVEMENTS CITY OF COALGATE: SIDEWALKS FROM THE CITY LAKE PARK TO CHERRY AVE ALONG US-75						
	TAP	-215N	(054)	TP				
31116(04)	8	COBRGE	0.250	0.00	300,000.00	0.00	678,387.00 (B)	978,387.00
CRAIG		BRIDGE & APPROACHES CO RD (EW 185) OVER JONES CREEK BR51 APX 3.5 MI S AND 1.5 MI E OF SH2 & SH25						
	STP	-218D	(114)	CI				
30426(08)	7	SH019	0.890	0.00	2,240,000.00	560,000.00	0.00	2,800,000.00
GRADY		GRADE, DRAIN & SURFACE SH-19: FROM 16.76 MIS. E. OF US-81, EXTEND E. 0.89 MIS. TO THE WASHITA RIVER BRIDGE						
	STP	-226C	(122)	PM				
31863(04)	6	US281	6.330	0.00	12,000,000.00	3,000,000.00	0.00	15,000,000.00
MAJOR		WIDEN & RESURFACE US-281: BEGIN AT JCT US-412, EXTEND NORTH APPROX 6.3 MILES						
	STP	-247B	(051)	PM				
35861(04)	3	US075	0.360	0.00	833,400.00	0.00	0.00	833,400.00
OKFUSKEE		A.D.A. PROJECTS FOR COMPLIANCE US-75: FROM 3.8 MILES EAST OF THE HUGHES COUNTY LINE AT OSAGE AVENUE, EAST 0.36 MILES TO SEMINOLE AVENUE IN WELEETKA						
	STP	-254B	(070)	AD				
20899(09)	8	SH066	0.160	0.00	4,760,000.00	1,190,000.00	0.00	5,950,000.00
ROGERS		BRIDGE & APPROACHES SH-66: OVER BIRD CREEK (NORTHBOUND) & ROAD UNDER, 3.68 MILES NORTH OF I-44						
	STP	-266C	(116)	FP				
35493(04)	8	IS044	1.970	0.00	24,011,360.00	6,002,840.00	0.00	30,014,200.00
ROGERS		INTERCHANGE SH-66/I-44/US-412: OPERATIONAL IMPROVEMENTS						
	NHPPI	-4400-	(125)	FP				
29307(04)	8	CT ST	0.400	0.00	1,306,185.00	0.00	435,395.00 (A)	1,741,580.00
TULSA		GRADE, DRAIN & SURFACE SAND SPRINGS: S. 113TH WEST AVE - FROM 3300 BLOCK NORTH TO SH51 (PHASE 1)						
	STP	-272C	(400)	IG				
35446(04)	1	ENHAN	0.000	0.00	535,150.00	0.00	133,788.00 (A)	668,938.00
WAGONER		ENHANCEMENT COWETA: SIDEWALK ON PECAN ST FROM BROADWAY (HWY72) TO 305TH AVE XING UPRR						
	TAP	-273D	(099)	IG				
26975(11)	6		0.000	0.00	0.00	50,000.00	0.00	50,000.00
WOODWARD		BRIDGE WATER PROOF SEAL DISTRICT 6 BRIDGE SILANE (WATERPROOF SEAL)						
	SSP	-277F	(064)	PM				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
14 PROJECTS			GRAND-TOTALS	0.00	62,087,249.60	12,685,813.90	1,323,655.00	76,096,718.50

OTHER FUNDING CATEGORIES:
(A) LOCAL /CITY MATCHING FUNDS
(B) CO. IMPROVE. ROAD & BRIDGE
PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
04758(04)	4	SH004	3.650	0.00	9,888,000.00	2,472,000.00	0.00	12,360,000.00
CANADIAN		GRADE, DRAIN & SURFACE SH 4: FROM 3.0 MIS. N. OF SH-66 IN YUKON @ WILSHIRE & EXT. N. TO SH-3 NW HW						
	STP	-009C	(249)	PM				
33007(04)	2	ENHAN	0.000	0.00	280,000.00	0.00	70,000.00	350,000.00
CHOCTAW		PEDESTRIAN / BIKE IMPROVEMENTS OHS: FORT TOWSON TRAIL/SIGNAGE PROJECT						
	TAP	-212E	(068)	TP				
33025(04)	3	SH037	0.250	0.00	15,000,000.00	6,500,000.00	6,500,000.00	28,000,000.00
CLEVELAND		GRADE, DRAIN, BRIDGE & SURFACE SH-37: FROM 0.2 MILES EAST OF I-35, EAST 0.3 MILES						
	STP	-214B	(138)	PM				
35572(04)	1	SH031	0.100	0.00	0.00	2,000,000.00	0.00	2,000,000.00
HASKELL		BRIDGE REHABILITATION SH-31: OVER MOUNTAIN FORK CREEK, APPROX 1.3 MI W OF SH-82						
	SBR	-231C	(057)	SB				
29518(04)	5	SH115	0.500	3,796,355.82	0.00	949,088.96	0.00	4,745,444.78
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	692,333.82	0.00	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				
36640(04)	2		0.000	0.00	387,200.00	96,800.00	0.00	484,000.00
LATIMER		JOINT SEAL/REPAIR DISTRICT 2: BRIDGE PREVENTATIVE MAINTENANCE (JOINT SEAL/REPAIR) MULTIPLE LOCATIONS						
	STP	-239F	(055)	3B				
33847(04)	2	SH031	0.100	0.00	0.00	1,500,000.00	0.00	1,500,000.00
LEFLORE		BRIDGE REHABILITATION SH-31 OVER WOLF CREEK, 3.99 MI EAST OF HASKELL C/L						
	SBR	-240C	(121)	SB				
35643(04)	3	SH066	6.370	0.00	2,800,000.00	700,000.00	0.00	3,500,000.00
LINCOLN		RESURFACE SH-66: FROM 2.6 MILES EAST OF SH-18, EAST 6.3 MILES						
	STP	-241C	(103)	PM				
35643(05)	3	SH066	5.560	0.00	2,000,000.00	500,000.00	0.00	2,500,000.00
LINCOLN		RESURFACE SH-66: FROM 8.9 MILES EAST OF SH-18, EAST 5.6 MILES						
	STP	-241C	(104)	PM				
35574(04)	2	US070	1.960	0.00	2,624,025.00	656,006.34	0.00	3,280,031.34
MCCURTAIN		PAVEMENT REHABILITATION US-70: FROM 5.79 MI NORTH JCT US-259, EXTEND NORTH 2 MI TO JCT SH-3						
	NHPP	-022N	(242)	PM				
36336(04)	1	US069	0.100	0.00	0.00	201,000.00	0.00	201,000.00
MCINTOSH		BRIDGE REHABILITATION US-69: SB OVER BIG ELK CRK 1.9 MI N OF I-40 JUNC.						
	SBR	-013N	(238)	SB				
38464(04)	1		0.000	0.00	375,200.00	93,800.00	0.00	469,000.00
MUSKOGEE		JOINT SEAL/REPAIR DISTRICT 1: BRIDGE PREVENTATIVE MAINTENANCE (JOINT SEAL/REPAIR)						
	STP	-251F	(169)	3B				
33860(05)	4		0.000	0.00	1,696,000.00	424,000.00	0.00	2,120,000.00
NOBLE		SIGNING DISTRICT WIDE: HIGHWAY SIGNING ENHANCEMENT						
	HSIP	-252F	(109)	PM				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
35793(04)	4		0.000	0.00	2,060,000.00	515,000.00	0.00	2,575,000.00
NOBLE		HIGHWAY SAFETY IMPROVEMENT DISTRICT WIDE: GUARDRAIL						
	HSIP	-252F (108)	PM					
35793(05)	4		0.000	0.00	800,000.00	200,000.00	0.00	1,000,000.00
NOBLE		HIGHWAY SAFETY IMPROVEMENT DISTRICT WIDE: GUARDRAIL						
	HSIP	-252F (114)	PM					
32425(05)	4	IS035	3.340	0.00	7,591,200.00	1,897,800.00	0.00	9,489,000.00
OKLAHOMA		GRADE, DRAIN, BRIDGE & SURFACE I-35: FRONTAGE ROAD MODIFICATIONS FROM MEMORIAL RD, EXT N. 3 MILES TO SH-66 NHPPPI -3500- (170)	FP					
30546(04)	8	COBRGE	0.170	0.00	0.00	0.00	1,350,000.00 (B)	1,350,000.00
OSAGE		BRIDGE & APPROACHES CO RD EW217 (AKA OLD HWY 60) OVER SALT CREEK APPX 0.6 MI NE OF BURBANK						
	CIRB	-257C (100)	RB					
35685(04)	4	SH051	1.500	0.00	1,000,000.00	0.00	0.00	1,000,000.00
PAYNE		A.D.A. PROJECTS FOR COMPLIANCE SH-51: FROM JUST EAST OF US-177 EAST TO BRUSH CREEK						
	NHPP	-260N (096)	AD					
36536(04)	8	CO RD	0.700	0.00	0.00	0.00	5,000,000.00 (A)	5,000,000.00
ROGERS		GRADE, DRAIN, BRIDGE & SURFACE GRADE DRAIN BRIDGE & SURFACE: NS4190 NEAR INOLA, BEGIN APPROX 2.5 MILES SOUTH OF US-412 EXT SOUTH APPROXIMATELY 1 MILE. STP -266D (121)	PM					
30562(09)	1		4.360	0.00	0.00	1,000,000.00	0.00	1,000,000.00
SEQUOYAH		FENCING SH-10A: FROM 2 MI. E. OF SH-10 JCT. EAST TO SH-100 JCT. (TREE & FENCING)						
	SSP	-268C (108)	PM					
36334(04)	1	US064	0.100	0.00	0.00	750,000.00	0.00	750,000.00
SEQUOYAH		BRIDGE REHABILITATION US-64: GARRISON TRIBUTARY OVERFLOW 1.2 MI EAST OF I-40 JUNC.						
	SBR	-268B (114)	SB					
29657(04)	7	SH029	5.440	0.00	14,423,052.00	10,000,000.00	0.00	24,423,052.00
STEPHENS		GRADE, DRAIN, BRIDGE & SURFACE SH-29: FROM 11.48 MILES E. OF US-81 EXTEND E. 5.44 MILES						
	STP	-269B (105)	PM					
32807(04)	6	US281	1.440	0.00	4,533,623.70	4,533,623.70	0.00	9,067,247.40
WOODS		GRADE, DRAIN & SURFACE US-281: BEGIN 1.44 MILES SOUTH OF JCT US-64 (IN ALVA), EXTEND NORTH 1.44 MI NHPP -276N (074)	PM					
26974(11)	6	US412	0.000	0.00	0.00	200,000.00	0.00	200,000.00
WOODWARD		JOINT SEAL/REPAIR DISTRICT 6 BRIDGE JOINT						
	SSP	-277F (063)	PM					
25 PROJECTS			GRAND-TOTALS	4,488,689.64	65,458,300.70	35,362,202.46	12,920,000.00	118,229,192.80

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION