

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
Chief Innovation Officer	Joni Seymour	(405) 425-3679
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
Bridge Division	Jason Giebler	(405) 521-2606
Construction Division Engineer	John Leonard	(405) 521-2561
Contract Compliance Division	Jennifer Hankins	(405) 521-2072
Deputy Chief Financial Officer	Demetrice Carter	(405) 522-7468
Environmental Programs Division	Joe Brutsche	(405) 521-3050
Government & Community Division	vacant	
Human Resources Division	Keith Sorsdal	(405) 521-3870
Internal Audit	Holly Lowe	(405) 521-4708
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
Procurement	Brad Smith	(405) 521-2451
Project Management Division	Brandon Dudgeon	(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
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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, Trapper Parks	(918)838-9933	(918) 832-9074



AGENDA FOR THE TRANSPORTATION COMMISSION MEETING

DATE: Monday, July 1, 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, July 1st 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 Management Announcement, Brandon Dudgeon – **Daniel Nguyen**

Bridge Engineer Announcement, Jason Giebler – **Brian Taylor**

ITEM TO BE PRESENTED BY THE SECRETARY TO THE COMMISSION

88. Approval of the Minutes of the Transportation Commission Meeting of June 3, 2024

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

89. Safety Improvement Projects – Ms. January

- a) District I – Haskell County – Keota SH-9 School Zone – \$8,000.00
- b) District II – Pushmataha County – Nashoba SH-144 School Zone - \$8,000.00
- c) District IV – Payne County – Stillwater US-177 School Zone – \$32,000.00
- d) District VII – Comanche County – Chattanooga SH-36 School Zone - \$16,000.00

END OF CONSENT DOCKET

ITEMS TO BE PRESENTED BY DIRECTOR OF PROJECT DELIVERY – Mr. Nguyen

90. Engineering Contracts

- a) All Districts – Statewide – Provide Site Adaptation, Engineering and Architectural Services

CI-2478	CEC Corporation	
CI-2478B	C.H. Guernsey & Company	
	Total of two (2) contracts not to exceed	\$4,000,000.00

- b) All Districts – Statewide – Provide On-Demand Bridge Assessment

CI-2488A	Burgess & Niple, Inc.	
CI-2488B	CONSOR Engineers, LLC	
CI-2488C	H W Lochner, Inc.	
CI-2488D	Walter P. Moore and Associates, Inc.	
	Total of four (4) contracts not to exceed	\$1,000,000.00

- c) District IV – Oklahoma County – Prepare construction plans for I-35

CI-2436	Poe & Associates, Inc.	
		\$11,806,180.00

91. Engineering Contract Supplements

- a) All Districts – Statewide – Supplement 1 for On-Demand NEVI Grant Management

CI-2418	HNTB Corporation	
		\$825,000.00

- b) District II – McCurtain County – Supplement 4 for final construction plans for US-259

CI-2342A	Freese and Nichols, Inc.	
		\$800,000.00

- c) District III – Garvin County – Supplement 1 for final construction plans for SH-76
CI-2343A MKEC Engineering, Inc. \$15,000.00
- d) District VIII – Tulsa County – Supplement 8 for final construction plans for I-44/US-75
CI-2123B Poe & Associates, Inc. \$299,620.00

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

92. Change Orders with Cumulative Total of \$150,000.00 or Less – Information Only

- a) Alfalfa County - County Road - CIRB-202D(074)RB / 30467(04), \$2,835.81, 0.45%
 - b) Beckham County - I-40 - NHPPI-4000-(185)FP / 29526(11), \$78,927.03, 4.83%
 - c) Canadian County - US-81 - NHPP-209N(090)FP / 31807(04), \$82,894.75, 0.83%
 - d) Cimarron County - County Road - STP-113C(060)CI / 24826(04), \$3,555.98, -0.21% Underrun
 - e) Cleveland County - County Road - STP-214D(148)CI / STP-214C(149)CI / 34437(04), \$53,621.20, 1.69%
 - f) Coal County - SH-31 - STP-215C(046)3P / 33763(04), #2, \$66,595.61, 11.18%
 - g) Coal County - SH-31 - STP-215C(046)3P / 33763(04), #4, \$4,552.37, 0.76%
 - h) Creek County - County Road - STP-219D(109)CI / 30473(04), \$35,160.80, 2.78%
 - i) Custer County - County Road - CIRB-220B(084)RB / 28708(04), \$127,585.00, 1.68%
 - j) Dewey County - US-270 - NHPP-017N(078)(301)FP / 17671(14), \$31,036.86, 0.07%
 - k) Jackson County - SH-6 - STP-233C(052)PM / 33742(04), \$3,142.30, 0.07%
 - l) Jackson County - SH-6 - STP-233C(056)AD / 35177(04), \$3,938.28, 0.62%
 - m) Latimer County - County Road - CIRB-239D(028)RB / 29978(04), \$1,902.78, 0.10%
 - n) Leflore County - County Road - CIRB-240C(089)RB / 32353(04), \$7,000.00, -0.25% Underrun
 - o) Major County - County Road - CIRB-247C(036)RB / 28662(04), \$2,009.20, 0.03%
 - p) McCurtain County - SH-3 - NHPP-245N(005)PM / 24219(04), #1, \$21,088.00, 0.12%
 - q) McCurtain County - SH-3 - NHPP-245N(005)PM / 24219(04), #2, \$40,040.00, 0.23%
 - r) Noble County - US-64 - SSR-252N(104)SR / 36494(04), \$55,100.00, -2.54% Underrun
 - s) Oklahoma County - SH-66 - STP-155C(610)(712)PM / 24356(04), \$6,018.42, 0.02%
 - t) Oklahoma County - City Street - SBR-255N(433)SB / 30647(04), \$5,831.82, 0.39%
 - u) Okmulgee County - County Road - CIRB-256C(063)(064)RB / 33962(04), \$0.14, -0.0 Underrun
 - v) Osage County - SH-20 - STP-257C(074)PM / 27084(04), \$0.00, 0.00%
 - w) Pawnee County - City Street - NHPP-259N(071)PM / 31076(04), \$9,240.00, 0.35%
 - x) Pontotoc County - County Road - CIRB-262C(059)RB / 33057(04), \$9,099.00, -0.30% Underrun
 - y) Pottawatomie County - City Street - BRO-263B(100)CB / 36455(04), \$0.05, -0.00% Underrun
 - z) Seminole County - US-270 - STP-267B(103)PM / 31870(04), \$53,782.08, 1.17%
 - aa) Tulsa County - US-169 - NHPPI-2440-(035)PM / NHPPI-2440-(038)3B / 32096(04), \$14,946.76, 0.08%
 - bb) Tulsa County - US-64 - NHPP-272N(356)PM / 33343(04), \$14,765.30, 0.11%
 - cc) Tulsa County - City Street - SAP-019N(164)ES / 36624(04), \$12,482.70, 3.20%
 - dd) Wagoner County - US-64 - STP-273F(100)3B / 36269(04), \$70,004.20, 10.87%
- Total of Less Than Change Orders: \$667,646.10**

93. Change Orders with Cumulative Total Greater than \$150,000.00 - Mr. Leonard

- a) Canadian County - US-281 - STP-109B(154)PM / 26360(04), #9, \$383,793.28, 1.14%
- b) Canadian County - US-281 - STP-109B(154)PM / 26360(04), #11, \$66,411.93, 0.20%

- c) Canadian County - SH-152 - STP-209C(095)PM / STP-209C(096)PM / 27901(04), \$394,741.61, 1.00%
 - d) Garvin County - I-35 - NHPPI-3500-(134)PM / 30390(04), \$69,745.27, 0.23%
 - e) Kay County - I-35 - NHPPI-3500-(072)PM / 24432(14), \$686,374.74, 7.08%
 - f) Kay County - I-35 - NHPPI-3500-(125)PM / 24432(15), \$68,642.00, 1.13%
 - g) McClain County - County Road - STP-244C(076)CI / 33483(04), \$95,287.24, 1.90%
 - h) McClain County - SH-59 - SSR-244C(087)SR / 35097(04), \$2,000.00, 0.11%
 - i) Noble County - I-40 - STP-252F(103)PM / 31023(05), \$546,716.05, 34.56%
 - j) Oklahoma County - I-35 - NHPPI-0035-3(125)121 / 09032(05), \$12,099.92, 0.02%
 - k) Oklahoma County - I-44 - NHPPI-4400-(108)PM / 09033(28), \$32,929.25, 0.15%
 - l) Oklahoma County - I-235 - SSP-2350(015)PM / 34744(04), \$61,949.21, 1.55%
 - m) Oklahoma County - I-44 - STP-252F(088)PM / 35154(04), \$109,200.02, 2.54%
 - n) Pawnee County - City Street - NHPP-259N(071)PM / 31076(04), \$152,510.58, 5.77%
 - o) Payne County - County Road - CIRB-160C(184)RB / 25445(04), #5, \$121,949.45, 2.62%
 - p) Payne County - County Road - CIRB-160C(184)RB / 25445(04), #6, \$152,726.26, -3.28%
Underrun
 - q) Payne County - SH-33 - NHPP-260N(055)(054)PM / 28983(04), \$1,599,221.02, 8.43%
 - r) Pittsburg County - SH-31 - STP-261C(071)(006)PM / 28912(04), \$50,678.66, 0.55%
 - s) Pottawatomie County - SH-102 - STP-163C(328)PM / 21788(07), \$146,256.06, -1.37%
Underrun
 - t) Tulsa County - I-244 - NHPPI-2440(049)(034)FP / NHPPI-2440-(042)(046)PM / 26301(05), \$24,720.99, 0.05%
 - u) Tulsa County - SH-97 - STP-172B(461)PM / 26505(04), \$82,197.18, 0.31%
 - v) Tulsa County - US-169 - NHPP-272N(291)PM / 27073(04), \$194,480.67, 1.43%
 - w) Tulsa County - US-64 - SSP-272N(374)PM / 30368(04), \$3,000.00, 0.11%
 - x) Tulsa County - US-169 - NHPPI-2440-(035)PM / NHPPI-2440-(038)3B / 32096(04), \$237,500.00, 1.24%
 - y) Tulsa County - I-44 - STP-272F(270)PM / 33818(04), \$225,607.50, 4.23%
 - z) Wagoner County - US-69 - NHPP-013N(204)PM / SBR-013N(215)SB / 31209(04), \$460,854.00, 3.91%
 - aa) Washington County - SH-123 - STP-274B(025)(036)PM / 24348(10), \$39,985.65, 0.31%
- Total of Greater Than Change Orders: \$5,423,613.90**

ITEM TO BE PRESENTED BY LOCAL GOVERNMENT – Mr. Mitchell

- 94. Proposed County Improvements of Roads & Bridges (CIRB), 5-Year County Work Plan (2025-2029)**

ITEM TO BE PRESENTED BY FINANCIAL SERVICES – Ms. Bryant

- 95. Proposed Bid Openings**

- a) Final August, 2024 Proposed Bid Opening
- b) Tentative September, 2024 Proposed Bid Opening
- c) Tentative October, 2024 Proposed Bid Opening

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

- 96. Awards**

- a) June 13, 2024 – Regular Bid Opening
- b) June 20, 2024 – Regular Bid Opening

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

97. Director’s Report – Information Only

No Commission action required

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

98. 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.

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MINUTES OF THE TRANSPORTATION COMMISSION MEETING

June 3, 2024

MINUTES OF THE COMMISSION MEETING OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, HELD JUNE 3, 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 June 3, 2024.

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

Chairman Peterson thanked everyone for coming and recognized Bobby Stem, Executive Director of Association of General Contractors.

ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN

Call to Order

Roll Call – Commission Secretary

ANNOUNCEMENTS AND PRESENTATIONS

Office Engineer Announcement, John Ngoka – **Shawn Davis**

Deputy Chief Financial Officer, Demetrice Carter – **Chelley Himes**

Recognition of ODOT receiving Keep America Beautiful Partnership – **Mr. Gatz**

Presentation of 2023 Safety Awards including the Governor’s Safety Excellence, the Progressive Excellence, and the Director’s Safety Excellence Awards – **Mr. Mikles**

Directors Safety Excellence Award:

- District I – Checotah Interstate Maintenance Unit
- District II – LeFlore County
- District III – Wewoka Residency
- District IV – Enid Residency
- District V – Area-Wide Traffic Crew
- District VI – Woodward County
- District VII – Love County
- District VIII – Ottawa County Maintenance Crew
- Central Office – Business Services Branch

Progressive Excellence Award:

- District II

Governor’s Safety Excellence Award:

- District III

ITEM TO BE PRESENTED BY THE SECRETARY TO THE COMMISSION

73. Approval of the Minutes of the Transportation Commission Meeting of May 6, 2024

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

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

74. Speed Zone Revisions – Ms. January

- a) District II – Atoka County – Along US-75 including the City of Atoka for 4.36 miles
- b) District II – Atoka County – Along SH-3 Bypass including the City of Atoka for 1.33 miles
- c) District II – Atoka County – Along SH-7 including the City of Atoka for 16.07 miles
- d) District III – McClain County – Along SH-76 including the City of Newcastle for 5.00 miles

75. Land Sales – Mr. Phillips

- a) District IV – Oklahoma County – \$34,001.00
- b) District VIII – Rogers County - \$6,000.00

ACTION: Coburn moved and Alexander seconded that the Consent Docket be approved as presented.

MOTION: Carried by the following vote:
AYES: Coburn, Grimsley, Freymiller, Dyson, Alexander, LaForge, Peterson
ABSTAIN:
ABSENT: Shannon, Junk

END OF CONSENT DOCKET

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

76. Programming Item – Vehicle Impact Damage Repair – Combined Cost \$550,000.00

a) District IV – Kay County
b) District VII – Comanche County
c) District VIII – Tulsa County
ACTION: Dyson moved and LaForge seconded that the Item be approved as presented.
MOTION: Carried by the following vote:
AYES: Coburn, Grimsley, Freymiller, Dyson, Alexander, LaForge, Peterson
ABSTAIN:
ABSENT: Shannon, Junk

77. Engineering Contracts

a. District III – Lincoln County – Prepare construction plans for SH-18
CI-2464B EST, Inc. \$1,770,165.00
ACTION: LaForge moved and Grimsley seconded that the Item be approved as presented.
MOTION: Carried by the following vote:
AYES: Coburn, Grimsley, Freymiller, Dyson, Alexander, LaForge, Peterson
ABSTAIN:
ABSENT: Shannon, Junk

78. Engineering Contract Supplements

a) All Districts – Statewide – Supplement 3 for On-Demand Preliminary Engineering, Site Plans & Inspection for Railroad Crossings
CI-2331 JWebb & Associates, LLC \$500,000.00

b) All Districts – Statewide – Supplement 1 for On-Demand Environmental Studies
CI-2397A Hudson Prince Engineering & Inspection, PLLC
CI-2397B Environmental Research Group, LLC
CI-2397C C.H. Guernsey & Company
CI-2397D CC Environmental, LLC
CI-2397E CP&Y, Inc. dba STV Infrastructure
CI-2397F Garver, LLC
CI-2397G Olsson, Inc.
CI-2397H Stantec Consulting Services, Inc.

Total of eight (8) contracts not to exceed \$1,600,000.00

- c) District I – Wagoner County – Supplement 1 for final construction plans for SH-51
CI-2220A Meshek & Associates, LLC \$20,100.00
- d) District I & II – Haskell & LeFlore Counties – Supplement 8 for final construction plans for US-271
EC-1360B Guy Engineering Services, Inc. \$34,750.00
- e) District V – Harmon County – Supplement 1 for final construction plans for SH-30
CI-2386E Professional Engineering Consultants, P.A. \$54,155.00

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](#)

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

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

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

- a) Beckham County - I-40 - NHPPI-4000-(185)FP / 29526(11), \$2,475.00, 0.15%
 - b) Canadian County - US-81 - NHPP-209N(090)FP / 31807(04), \$5,739.20, 0.06%
 - c) Cherokee County - County Road - STP-111C(130)CI / 27722(04), \$25.75, -0.00% Underrun
 - d) Choctaw County - SH-109 - STP-212C(064)PM / 27982(07), \$73,953.70, 1.49%
 - e) Cimarron County - SH-325 - STP-213C(035)3P / 35152(04), \$101,529.45, 1.96%
 - f) Coal County - County Road - STP-215D(055)CI / 34443(04), \$15,878.20, 0.41%
 - g) Comanche County - I-44 - SSP-216F(114)PM / 29438(08), \$38,212.50, 1.53%
 - h) Cotton County - County Road - STP-217D(052)CI / 29377(04), \$35,370.02, 2.57%
 - i) Custer County - US-183 - NHPPI-4000-(184)PM / 31696(04), \$5,284.00, 0.06%
 - j) Ellis County - SH-15 - NHPP-223N(014)FP / 29674(04), \$5,052.16, 0.05%
 - k) Garfield County - County Road - CIRB-224D(015)RB / 29876(04), \$2,750.00, 0.26%
 - l) Garfield County - US-64 - SSR-224N(093)SR / 34360(04), \$3,154.25, 0.08%
 - m) Grady County - US-277 - STP-126C(088)PM / 20962(04), \$7,525.43, 0.05%
 - n) Haskell County - County Road - CIRB-231C(050)RB / 31283(04), \$7.81, -0.00% Underrun
 - o) Major County - County Road - STP-247C(029)CI / 32832(04), \$77,411.56, 3.79%
 - p) Noble County - US-64 - SSR-252N(104)SR / 36494(04), \$13,100.00, -0.61% Underrun
 - q) Oklahoma County - SH-66 - STP-155C(610)(712)PM / 24356(04), \$554.40, 0.00%
 - r) Osage County - SH-20 - STP-257C(074)PM / 27084(04), \$20,223.68, 0.15%
 - s) Osage County - US-60 - SBR-257N(087)SB / 33936(04), \$10,101.94, 0.65%
 - t) Pawnee County - County Road - STP-259C(076)CI / 30588(04), \$7,590.00, 0.79%
 - u) Pottawatomie County - SH-39 - STP-263B(085)PM / 24240(10), \$31,316.57, 0.35%
 - v) Tulsa County - US-169 - NHPP-272N(291)PM / 27073(04), \$109,101.86, 0.80%
 - w) Tulsa County - I-244 - NHPPI-2440-(052)PM / 32706(04), \$20,235.00, 0.37%
 - x) Wagoner County - US-64 - STP-273F(100)3B / 36269(04), \$3.00, -0.00% Underrun
 - y) Washita County - SH-152 - STP-175C(093)PM / 24352(10), \$55,637.19, 0.59%
- Total of Change Orders: \$615,959.55

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

- a) Ellis County - SH-15 - NHPP-223N(011) / 24223(04), \$3,200.05, 0.04%
 - b) Garvin County - I-35 - NHPPI-3500-(134)PM / 30390(04), \$79,533.74, 0.26%
 - c) Hughes County - County Road - CIRB-232D(066)RB / 32975(04), \$35,799.95, 0.80%
 - d) Johnston County - SH-22 - STP-235C(038)PM / 31841(04), \$26,060.53, 0.39%
 - e) Kay County - I-35 - NHPPI-3500-(072)PM / 24432(14), \$370,033.22, 3.82%
 - f) Kay County - US-177 - STP-236C(070)AD / 32954(04), \$77,656.00, 3.99%
 - g) Marshall County - SH-32 - STP-248C(035)PM / 28006(07), \$300,000.00, 4.04%
 - h) McClain County - I-35 - NHPPI-3500-(154)(162)FP / 19314(04), #6, \$3,200.00, 0.00%
 - i) McClain County - I-35 - NHPPI-3500-(154)(162)FP / 19314(04), #7, \$28,217.55, 0.03%
 - j) McClain County - I-35 - NHPPI-3500-(154)(162)FP / 19314(04), #8, \$106,237.50, 0.13%
 - k) McClain County - County Road - STP-244C(076)CI / 33483(04), \$129,401.46, 2.58%
 - l) Noble County - I-35 - STP-252F(099)PM / 24237(09), #2, \$18,465.00, 2.79%
 - m) Noble County - I-35 - STP-252F(102)PM / 35655(04), #1, \$186,840.00, 9.23%
 - n) Okfuskee County - County Road - CIRB-254C(051)RB / 30087(04), \$30,501.67, 0.55%
 - o) Oklahoma County - I-35 - NHPPI-0035-3(125)121 / 09032(05), \$54,315.30, 0.08%
 - p) Oklahoma County - I-40 - NHPPI-4000-(126)(156)PM / 28992(04), \$816,575.01, 0.52%
 - q) Oklahoma County - I-35 - NHPPI-3500-(132)FP / 29844(04), \$20,419.26, 0.03%
 - r) Oklahoma County - I-44 - STP-252F(088)PM / 35154(04), \$7,323.92, 0.17%
 - s) Osage County - SH-20 - STP-157C(122)PM / 24268(04), \$186,436.68, 1.10%
 - t) Payne County - SH-51 - STP-260B(074)PM / 27104(04), \$158,150.95, 1.91%
 - u) Pontotoc County - SH-1 - NHPP-262N(061)PM / 28946(04), \$1,560.08, -0.02% Underrun
 - v) Tulsa County - SH-97 - STP-172B(461)PM / 26505(04), \$175,798.23, 0.66%
 - w) Tulsa County - US-169 - NHPP-272N(291)PM / 27073(04), \$226,827.40, 1.66%
- Total of Change Orders: \$3,039,433.34

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

ITEM TO BE PRESENTED BY GENERAL COUNSEL – Ms. Wheeler

81. Industrial Access Program

- a) District III – Lincoln County – NTE \$1,100,000.00

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

ITEM TO BE PRESENTED BY GENERAL COUNSEL – Ms. Wheeler

82. Lake Access Program

- a) District I – Haskell County – NTE \$600,000.00
- b) District I – Sequoyah County – NTE \$258,000.00

- c) District II – Bryan County – NTE \$520,000.00
- d) District II – McCurtain County – NTE \$592,000.00
- e) District III – Hughes County – NTE \$180,000.00
- f) District III – McClain County – NTE \$190,000.00
- g) District IV – Logan County – NTE \$650,000.00
- h) District IV – Payne County – NTE \$781,000.00
- i) District V – Roger Mills County – NTE \$84,000.00
- j) District VII – Caddo County – NTE \$366,000.00
- k) District VII – Stephens County – NTE \$184,000.00
- l) District VIII – Craig County – NTE \$300,000.00
- m) District VIII – Creek County – NTE \$255,000.00

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

ITEM TO BE PRESENTED BY CHIEF FINANCIAL OFFICER – Ms. Hilmes

83. Fiscal Year 2025 Budget Work Program

The Department is required to submit a Budget Work Program to the Office of Management and Enterprise Services in June of each year which will provide budget authority for the upcoming fiscal year. In keeping with that process, the Department is submitting for Commission approval the Fiscal Year 2025 Budget Work Program in the amount of \$2,549,262,519.00.

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

ITEM TO BE PRESENTED BY FINANCIAL SERVICES – Ms. Bryant

84. Proposed Bid Openings

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

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

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

85. Awards

a) May 9, 2024 – Regular Bid Opening

b) May 16, 2024 – Regular Bid Opening

ACTION: Grimsley moved and Freymiller seconded that the Item be approved as presented.

MOTION: Carried by the following vote:

AYES: Coburn, Grimsley, Freymiller, Dyson, Alexander, LaForge, Peterson

ABSTAIN:

ABSENT: Shannon, Junk

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

86. Director’s Report – Information Only

Director Tim Gatz began his report by thanking ODOT team that composed the Fiscal Year 2025 Budget and also the Commission for their consideration and approval on the budget. The legislative leadership worked through an arduous process and produced a budget that recognized the continuing needs of the transportation system.

Gatz acknowledged Amtrak’s 25th anniversary of the Heartland Flyer and informed the Commission of a year-long celebration that will begin Friday, June 14th with some giveaways and Amtrak’s Sightseer Lounge Car for passengers. Amtrak officials will be in town to join the Department in the celebration later this month.

The Route 66 Bridgeport Bridge ribbon cutting in June, reopened US-281 and was very well attended. Director Gatz was joined by ODOT’s Chief Engineer, Brian Taylor, Commissioner Freymiller and Lieutenant Governor, Matt Pinnell, along with approximately one thousand members of the public. The event was recognized as the first of the Route 66 centennial events in Oklahoma, which will be in 2026. Gatz thanked District IV for their willingness to undertake this project, and ODOT’s bridge division for the design foresight, the consultant partners, and the contractors. Scott Sundermeyer, a member of the cultural resources group put a tremendous amount of effort into bringing all the parties together to balance the historic integrity of the truss bridge and, also able to carry a legally loaded semi truck.

Director Gatz began his project updates with the \$40 million, I-35 widening project at Thackerville in Love County. The reconstruction up to SH-153 interchange will extend beyond mile marker 5. Gatz expressed the importance of exploring ways to invest in adding capacity as the Texas and Dallas Fort Worth area continue to grow, and I-35 is appropriately described as a megalopolis on the I-35 corridor.

Another project in District VI in Cimarron County will address the entire US-56 corridor by adding shoulders between Boise City and the Oklahoma, New Mexico state line. Funding for this project will derive from last year’s \$200 million on-time Rural Economic Transportation Reliability and Optimization (RETRO) dollars to assist in delivering the project on an accelerated schedule. Construction is expected to begin in the fall of 2024 and will last approximately one year in duration. Gatz also stated the project will also add curbs and sidewalks to a section in Boise City that connects with the previously completed ODOT project in that area.

Director Gatz continued the project updates with the northbound I-35 and bridge rehabilitation at I-40 and thanked the traveling public for their patience on the southbound portion of the project. Gatz advised the traveling public to allow plenty of travel time, put away distractions, pay attention, and always, buckle up as this significant construction work zone will cause periodic backups and delays. The contractor is working under an early completion incentive and the Department is optimistic that the project will be completed towards the first of July.

Director Gatz concluded his report with ODOT's monthly safety campaign, Secure Your Load. The national campaign takes place every June to remind and encourage travelers to ensure their haul is secure, whether it be the bed of a pickup truck or a semi-truck. Nationally, in 2019, there were 739 deaths and nearly 90,000 crashes caused by road debris, safety outside the vehicle is just as important as inside the vehicle. Drivers can decrease their chances of being involved in a road debris collision by securing vehicle loads and maintaining their vehicle, including trailers and driving defensively. Gatz included the importance of buckling seatbelts, as this increases the chances of walking away from a crash caused by debris.

Commissioner Alexander commended ODOT staff for the safety program, and added his appreciation of the seriousness around the topic.

Commissioner Freymiller expressed his appreciation in the Route 66 Bridgeport event, and was impressed with the turnout and congratulated everyone involved in the planning of that event.

No Commission action required

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

87. Adjournment Motion

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

MOTION: Carried by the following vote:

AYES: Coburn, Grimsley, Freymiller, Dyson, Alexander, LaForge, Peterson

ABSTAIN:

ABSENT: Shannon, Junk

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

89

**FOR COMMISSION MEETING PRESENTATION
July 1, 2024**

AGENDA ITEM NO: 89

SUBJECT: Safety Improvement Projects

Installation of School Zones and School Zone Related Equipment – Districts I, II, IV & VII

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

- a) One location along SH-9 in the Town of Keota, Haskell County in District I, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements. Estimated Cost \$8,000.00
- b) One location along SH-144 in the Community of Nashoba, Pushmataha 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 US-177 in the City of Stillwater, Payne County in District IV, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements. Estimated Cost \$32,000.00
- d) One location along SH-36 in the Town of Chattanooga, Comanche County in District VII, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements. Estimated Cost \$16,000.00

The equipment is estimated to cost \$64,000.00 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

90

**FOR COMMISSION MEETING PRESENTATION
JULY 1, 2024**

AGENDA ITEM NO.: 90

SUBJECT: Engineering Contracts

LOCATION: Multiple Districts – Statewide

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

The Department has selected two (2) firms to produce site adaptation of prototypical building(s) plans and supporting documentation and services including structural, electrical, mechanical, plumbing, civil and architectural items necessary to construct and bring into operation field facilities and future maintenance yards.

CI-2478	CEC Corporation
CI-2478B	C.H. Guernsey & Company

The aggregate not to exceed amount for these two (2) contracts is \$4,000,000.00 and will be task driven and agreed upon by the Consulting Firm and Department as needed. Contract CI-2478 was previously approved at the April 2024 Commission meeting for a not to exceed amount of \$2,000,000.00 and is presented here for continuity.

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

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

CI-2488A	Burgess & Niple, Inc.
CI-2488B	CONSOR Engineers, LLC
CI-2488C	H W Lochner, Inc.
CI-2488D	Walter P. Moore and Associates, Inc.

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

c) District IV – Oklahoma County

The Department has selected Poe & Associates, Inc. to prepare construction plans for I-35: northbound and southbound over the Oklahoma River, 5.7 and 5.6 miles north of the Cleveland County line and SLWC/BNSF bridges under I-35, approximately 5.4 miles north of the Cleveland County line. Proposed project improvements: add capacity to roadway, geometric improvements and replace bridge on existing alignment. Services to include survey, environmental, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2436	Poe & Associates, Inc.	Not to Exceed \$11,806,180.00
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Project JP-30444(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2028. The total estimate for construction of this project is \$178,000,000.00.

Approval is recommended.

91

**FOR COMMISSION MEETING PRESENTATION
JULY 1, 2024**

AGENDA ITEM NO.: 91

SUBJECT: Engineering Contract Supplements

LOCATION: Multiple Districts – Statewide

a) All Districts – Statewide – On-Demand NEVI Grant Management, Supplement 1

The Department previously selected HNTB Corporation to provide NEVI Grant management.

CI-2418	HNTB Corporation	Not to Exceed \$825,000.00
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The total not to exceed amount for this contract is \$1,825,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

b) District II – McCurtain County, Supplement 4

The Department previously authorized Freese and Nichols, Inc. to perform preliminary engineering and prepare construction plans for US-259: from 8.25 miles north of junction SH-3, extending north 4.0 miles and US-259: from approximately 0.12 miles south of the US-259A south junction, extending north approximately 2.28 miles. Proposed project improvements: reconstruct/rehabilitate existing facility, add capacity to roadway and intersection modification. This supplement is for additional engineering to develop final construction plans.

CI-2342A	Freese and Nichols, Inc.	Not to Exceed \$800,000.00
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This brings the total engineering contract cost, including this supplement to \$2,785,450.00.

Project JP-34333(08) is included in the 8-year construction work plan with a scheduled let date in FFY 2024 and JP-34333(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2026. The total estimate for construction of these two projects is \$60,071,636.00.

c) District III – Garvin County, Supplement 1

The Department previously authorized MKEC Engineering, Inc. to prepare construction plans for SH-76: over unnamed creek, 4.8 miles north of the Carter County line. Proposed project improvements: reconstruct/rehabilitate existing facility and replace bridge on existing alignment. This supplement is for additional engineering to develop final construction plans.

CI-2343A	MKEC Engineering, Inc.	Not to Exceed \$15,000.00
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This brings the total engineering contract cost, including this supplement to \$193,555.00.

Project JP-34246(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 \$2,040,000.00.

d) **District VIII – Tulsa County, Supplement 8**

The Department previously authorized Poe & Associates, Inc. to prepare construction plans for I-44: at the US-75 Interchange (Work Package #3). Proposed project improvements: add capacity to roadway, add traffic control devices and sidewalks, geometric improvements and replace bridge on offset alignment. This supplement is for additional engineering to develop final construction plans.

CI-2123B	Poe & Associates, Inc.	Not to Exceed \$299,620.00
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This brings the total engineering contract cost, including this supplement to \$5,229,579.00.

Project JP-33788(09) is included in the 8-year construction work plan with a scheduled let date in FFY 2024. The total estimate for construction of this project is \$51,622,000.00.

Approval is recommended.

92

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

JULY 01, 2024 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
92A	ALFALFA	CIRB-202D(074)RB	<input type="checkbox"/>	230145	3046704	002	\$2,835.81
92B	BECKHAM	NHPPI-4000-(185)FP	<input type="checkbox"/>	230259	2952611	002	\$78,927.03
92C	CANADIAN	NHPP-209N(090)FP	<input type="checkbox"/>	230243	3180704	004	\$82,894.75
92D	CIMARRON	STP-113C(060)CI	<input type="checkbox"/>	240002	2482604	001	-\$3,555.98
92E	CLEVELAND	STP-214D(148)CI / STP-214C(149)CI	<input type="checkbox"/>	230310	3443704	001	\$53,621.20
92F	COAL	STP-215C(046)3P	<input type="checkbox"/>	220088	3376304	002	\$66,595.61
92G	COAL	STP-215C(046)3P	<input type="checkbox"/>	220088	3376304	004	\$4,552.37
92H	CREEK	STP-219D(109)CI	<input type="checkbox"/>	230189	3047304	003	\$35,160.80
92I	CUSTER	CIRB-220B(084)RB	<input type="checkbox"/>	220161	2870804	002	\$127,585.00
92J	DEWEY	NHPP-017N(078)FP / NHPP-017N(301)FP	<input type="checkbox"/>	230327	1767114	001	\$31,036.86
92K	JACKSON	STP-233C(052)PM	<input type="checkbox"/>	230280	3374204	003	\$3,142.30
92L	JACKSON	STP-233C(056)AD	<input type="checkbox"/>	240047	3517704	001	\$3,938.28
92M	LATIMER	CIRB-239D(028)RB	<input type="checkbox"/>	230252	2997804	002	\$1,902.78
92N	LEFLORE	CIRB-240C(089)RB	<input type="checkbox"/>	210138	3235304	004	-\$7,000.00
92O	MAJOR	CIRB-247C(036)RB	<input type="checkbox"/>	220029	2866204	003	\$2,009.20
92P	MCCURTAIN	NHPP-245N(005)PM	<input type="checkbox"/>	230256	2421904	001	\$21,088.00
92Q	MCCURTAIN	NHPP-245N(005)PM	<input type="checkbox"/>	230256	2421904	002	\$40,040.00
92R	NOBLE	SSR-252N(104)SR	<input type="checkbox"/>	230284	3649404	002	-\$55,100.00
92S	OKLAHOMA	STP-155C(610)PM / STP-155C(712)PM	<input type="checkbox"/>	220373	2435604	010	\$6,018.42
92T	OKLAHOMA	SBR-255N(433)SB	<input type="checkbox"/>	230131	3064704	002	\$5,831.82
92U	OKMULGEE	CIRB-256C(063)RB / CIRB-256C(064)RB	<input type="checkbox"/>	220137	3396204	003	-\$0.14
92V	OSAGE	STP-257C(074)PM	<input type="checkbox"/>	230041	2708404	004	\$0.00
92W	PAWNEE	NHPP-259N(071)PM	<input type="checkbox"/>	230133	3107604	004	\$9,240.00
92X	PONTOTOC	CIRB-262C(059)RB	<input type="checkbox"/>	200120	3305704	007	-\$9,099.00
92Y	POTTAWATOMIE	BRO-263B(100)CB	<input type="checkbox"/>	240011	3645504	001	-\$0.05
92Z	SEMINOLE	STP-267B(103)PM	<input type="checkbox"/>	230213	3187004	004	\$53,782.08
92AA	TULSA	NHPPI-2440-(035)PM / NHPPI-2440- (038)3B	<input type="checkbox"/>	220273	3209604	002	\$14,946.76
92BB	TULSA	NHPP-272N(356)PM	<input type="checkbox"/>	220307	3334304	002	\$14,765.30
92CC	TULSA	SAP-019N(164)ES	<input type="checkbox"/>	240043	3662404	002	\$12,482.70
92DD	WAGONER	STP-273F(100)3B	<input type="checkbox"/>	230237	3626904	002	\$70,004.20

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

July 01, 2024 Commission Meeting

Project Number:	CIRB-202D(074)RB		CO APPROVAL:	May. 13, 2024	AGENDA ITEM
			Contract ID:	230145	92A
Contractor :	SEWELL BROS., INC.		Job Piece No.:	30467(04)	
			Highway No.:	COUNTY ROAD	
Designer:	CED #8		Div. / County.:	06 / ALFALFA	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (NS-254): OVER DRY CREEK, 0.5 MILES SOUTH OF THE SH-8 JUNCTION NEAR BURLINGTON. PROJECT LENGTH = 0.246 MILES				
Contract Amount:	\$632,848.68	Funds Available:	\$656,964.49	Funds Paid(%) :	88%
Change Order	2	Original Time Used:	101%	Revised Time Used:	91%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$2,835.81.

Site Requirement: This change provides payment for the utilization of the aggregate base pay item required to surface the roadway in lieu of the traffic bound surface course pay item specified due to additional specification requirements providing a better finished product; and for the additional work required to adjust the inner wings of a double prefabricated culvert end section due to the pipes being planned too close together. This change documents the cost savings for utilizing two existing H braces and reducing the use of eleven pipe corner posts due to an adjustment of the proposed fencing.

NEW ITEMS				\$53,985.81
Construction Miscellaneous (Double PCES Adjustment)	1.00 LSUM		\$1,464.71 /LSUM	\$1,464.71
Construction Miscellaneous (Fence Reduction)	1.00 LS		-\$1,750.00 /LS	-\$1,750.00
Aggregate Base Type A	417.47 CY		\$130.00 /CY	\$54,271.10
UNDERRUN ITEM				-\$51,150.00
Traffic Bound Surface Course Type E	-825.00 TON		\$62.00 /TON	-\$51,150.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$21,280.00	3.36%	\$21,280.00	3.36%	\$4,880.00	0.77%
2	\$2,835.81	0.45%	\$2,835.81	0.45%	\$2,835.81	0.45%
TOTAL	\$24,115.81	3.81%	\$24,115.81	3.81%	\$7,715.81	1.22%

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

July 01, 2024 Commission Meeting

Project Number:	NHPPI-4000-(185)FP	CO APPROVAL:	May. 21, 2024	AGENDA ITEM
		Contract ID:	230259	92B
Contractor :	EURO PAINT, LLC	Job Piece No.:	29526(11)	
		Highway No.:	I-40	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	05 / BECKHAM	
Description:	BRIDGE PAINTING I-40 (WESTBOUND): OVER NORTH FORK OF RED RIVER, 0.5 MILES SOUTH OF THE SH-152 JUNCTION NEAR SAYRE. PROJECT LENGTH = 0.00 MILES			
Contract Amount:	\$1,632,788.10	Funds Available:	\$1,714,190.13	Funds Paid(%) : 90%
Change Order	2	Original Time Used:	62%	Revised Time Used: 62%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$78,927.03.

Site Requirement: This change provides payment for the additional work required to repair a crack discovered during construction on Beam No. 4 of Span No. 11. This change extends the contract time five days to complete this additional work.

NEW ITEM

\$78,927.03

Repair Bridge Items (Crack Repair)

1.00 LS

\$78,927.03 /LS

\$78,927.03

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,475.00	0.15%	\$2,475.00	0.15%	\$2,475.00	0.15%
2	\$78,927.03	4.83%	\$78,927.03	4.83%	\$78,927.03	4.83%
TOTAL	\$81,402.03	4.99%	\$81,402.03	4.99%	\$81,402.03	4.99%

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

July 01, 2024 Commission Meeting

Project Number:	NHPP-209N(090)FP	CO APPROVAL:	Jun. 06, 2024	AGENDA ITEM	
		Contract ID:	230243	92C	
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:	\$10,138,476.01	Funds Paid(%) :	24%
Change Order	4	Original Time Used:	18%	Revised Time Used:	18%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$82,894.75.

Engineering: This change provides payment for the curb removal, guardrail removal, structural excavation unclassified, and sawing pavement pay items required to complete the project as specified due to these items being omitted from the plans; and for the utilization of the curb and gutter pay items required to construct the curb and gutter after paving was completed in lieu of being integrated into the pavement as planned due to providing better mobility through the project for the traveling public during various phases of construction.

NEW ITEMS			\$103,226.40
Removal of Curb	2,000.00 LF	\$6.55 /LF	\$13,100.00
Removal of Guardrail	1,250.00 LF	\$7.30 /LF	\$9,125.00
Sawing Pavement	2,000.00 LF	\$4.81 /LF	\$9,620.00
1'-8" Comb. Crb. & Gut. (4" Mntble)	389.00 LF	\$39.31 /LF	\$15,291.59
1'-8" Comb. Crb. & Gut. (6" Barrier)	1,500.00 LF	\$32.98 /LF	\$49,470.00
Structural Excavation Unclassified	206.74 CY	\$32.02 /CY	\$6,619.81
UNDERRUN ITEMS			-\$20,331.65
Conc. Curb (4" Mntble-Integral)	-389.00 LF	\$9.85 /LF	-\$3,831.65
Conc. Curb (6" Barrier-Integral)	-1,500.00 LF	\$11.00 /LF	-\$16,500.00

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%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$5,739.20	0.06%	\$5,739.20	0.06%	\$5,739.20	0.06%
4	\$82,894.75	0.83%	\$82,894.75	0.83%	\$82,894.75	0.83%
TOTAL	\$108,403.87	1.08%	\$108,403.87	1.08%	\$108,403.87	1.08%

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

July 01, 2024 Commission Meeting

Project Number:	STP-113C(060)CI	CO APPROVAL:	May. 13, 2024	AGENDA ITEM
		Contract ID:	240002	92D
Contractor :	J & R SAND COMPANY, INC.	Job Piece No.:	24826(04)	
		Highway No.:	COUNTY ROADS	
Designer:	CED #8	Div. / County.:	06 / CIMARRON	
Description:	RESURFACE (ASPHALT) COUNTY ROADS (NS-53/EW-31): NS-53, FROM 3.0 MILES NORTH OF THE TEXAS STATE LINE EXTEND NORTH. EW-31, FROM THE TEXAS COUNTY LINE, EXTEND WEST. PROJECT LENGTH = 2.981 MILES			
Contract Amount:	\$1,731,066.06	Funds Available:	\$1,731,066.06	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 \$3,555.98.

Site Requirement: This change provides for the overrun of the asphalt patching pay item required to repair the roadway as specified due to more areas needing patched than anticipated. This change imposes a unit price reduction for the asphalt patching pay item due to utilizing all asphalt material in lieu of a course of aggregate base as planned due to the small quantity and difficulty in obtaining aggregate base close to the project.

NEW ITEM	-\$13,686.98
Superpave, Type S4 (Patch) (PG 64-22 OK) (Unit Price Red.)	118.42 TON -\$115.58 /TON -\$13,686.98
OVERRUN ITEM	\$10,131.00
Superpave, Type S4 (Patch) (PG 64-22 OK)	18.42 TON \$550.00 /TON \$10,131.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$3,555.98	-0.21%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$3,555.98	-0.21%	\$0.00	0.00%	\$0.00	0.00%

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

July 01, 2024 Commission Meeting

Project Number:	STP-214D(148)CI / STP-214C(149)CI	CO APPROVAL:	May. 15, 2024	AGENDA ITEM
		Contract ID:	230310	92E
Contractor :	WYATT CONTRACTING, INC.	Job Piece No.:	34437(04)	
		Highway No.:	COUNTY ROAD	
Designer:	EST	Div. / County.:	03 / CLEVELAND	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (LEWIS ROAD): AT THE INTERSECTION OF 192ND AVENUE AND 144TH AVENUE, 1.0 MILE AND 5.0 MILES WEST OF THE POTTAWATOMIE COUNTY LINE NEAR LEXINGTON. PROJECT LENGTH = 0.434 MILES			
Contract Amount:	\$3,178,997.69	Funds Available:	\$3,232,618.89	Funds Paid(%) : 30%
Change Order	1	Original Time Used:	18%	Revised Time Used: 18%

Change Order No. 1 approves an additional appropriation in the amount of \$53,621.20.

Site Requirement: This change provides payment for the overrun of the drilled shafts pay item required to construct the Lewis Road and 144th Avenue bridge as specified due to rock being encountered deeper than anticipated. This change documents the underrun of the crosshole sonic logging pay item due to no standing water being observed in the drilled shafts which allowed for less tests being needed than specified.

OVERRUN ITEM	\$64,121.20
Drilled Shafts 60" Diameter	44.84 LF \$1,430.00 /LF \$64,121.20
UNDERRUN ITEM	-\$10,500.00
Crosshole Sonic Logging	-6.00 EA \$1,750.00 /EA -\$10,500.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$53,621.20	1.69%	\$53,621.20	1.69%	\$0.00	0.00%
TOTAL	\$53,621.20	1.69%	\$53,621.20	1.69%	\$0.00	0.00%

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

July 01, 2024 Commission Meeting

Project Number:	STP-215C(046)3P	CO APPROVAL:	May. 21, 2024	AGENDA ITEM	
		Contract ID:	220088	92F	
Contractor :	ROSSCON, LLC	Job Piece No.:	33763(04)		
		Highway No.:	SH-31		
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / COAL		
Description:	RESURFACE (ASPHALT) SH-31: FROM THE SH-131 JUNCTION, EXTEND NORTH NEAR COALGATE. PROJECT LENGTH = 2.950 MILES				
Contract Amount:	\$595,532.63	Funds Available:	\$666,680.61	Funds Paid(%) :	89%
Change Order	2	Original Time Used:	100%	Revised Time Used:	100%

Change Order No. 2 approves an additional appropriation in the amount of \$66,595.61.

Site Requirement: This change provides payment for the additional expense incurred by the contractor due to the increase of the asphalt binder price index as provided for in the contract; and for the overrun of various pay items required to complete the project as specified due to an underestimation of the contract amount. This change incorporates Special Provision 430-2QA(a-i)19 for Pavement and Bridge Deck Smoothness into the contract due to being inadvertently omitted.

NEW ITEM			\$57,961.64
Asphalt Binder Price Adjustment	1.00 LSUM	\$57,961.64 /LSUM	\$57,961.64
OVERRUN ITEMS			\$8,633.97
Cold Milling Pavement	85.78 SY	\$10.00 /SY	\$857.80
Traffic Stripe (Multi-Poly.) (4" Wide)	6,473.00 LF	\$0.49 /LF	\$3,171.77
Construction Signs 16.0 SF to 32.99 SF	868.00 SD	\$3.30 /SD	\$2,864.40
Port. Changeable Message Sign	116.00 SD	\$15.00 /SD	\$1,740.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$66,595.61	11.18%	\$66,595.61	11.18%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$4,552.37	0.76%	\$4,552.37	0.76%	\$0.00	0.00%
TOTAL	\$71,147.98	11.95%	\$71,147.98	11.95%	\$0.00	0.00%

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

July 01, 2024 Commission Meeting

Project Number:	STP-215C(046)3P	CO APPROVAL:	May. 21, 2024	AGENDA ITEM
		Contract ID:	220088	92G
Contractor :	ROSSCON, LLC	Job Piece No.:	33763(04)	
		Highway No.:	SH-31	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / COAL	
Description:	RESURFACE (ASPHALT) SH-31: FROM THE SH-131 JUNCTION, EXTEND NORTH NEAR COALGATE. PROJECT LENGTH = 2.950 MILES			
Contract Amount:	\$595,532.63	Funds Available:	\$666,680.61	Funds Paid(%) : 89%
Change Order	4	Original Time Used:	100%	Revised Time Used: 100%

Change Order No. 4 approves an additional appropriation in the amount of \$4,552.37.

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

\$4,552.37

Pavement / Bridge Smoothness Adjustment	4,552.37 EA	\$1.00 /EA	\$4,552.37
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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	\$66,595.61	11.18%	\$66,595.61	11.18%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$4,552.37	0.76%	\$4,552.37	0.76%	\$0.00	0.00%
TOTAL	\$71,147.98	11.95%	\$71,147.98	11.95%	\$0.00	0.00%

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

July 01, 2024 Commission Meeting

Project Number:	STP-219D(109)CI	CO APPROVAL:	May. 23, 2024	AGENDA ITEM
		Contract ID:	230189	92H
Contractor :	PARADIGM CONSTRUCTION & ENGINEERING, INC	Job Piece No.:	30473(04)	
		Highway No.:	COUNTY ROAD	
Designer:	GUY ENGINEERING SERVICES, INC.	Div. / County.:	08 / CREEK	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (WEST 73RD STREET): OVER LITTLE SALT CREEK, 0.1 MILES EAST OF THE SH-48 JUNCTION NEAR MANNFORD. PROJECT LENGTH = 0.147 MILES			
Contract Amount:	\$1,264,726.00	Funds Available:	\$1,368,867.30	Funds Paid(%) : 96%
Change Order	3	Original Time Used:	133%	Revised Time Used: 102%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$35,160.80.

Site Requirement: This change provides payment for the overrun of the rock filled retaining wall pay item due to the quantities for a portion of the wall being omitted from the contract; for the overrun of the reinforcing steel pay item required to construct Bridge A due to an error made when calculating the contract amount; for the sawing pavement pay item required to provide a clean edge to tie the W. 73rd Street asphalt pavement to the existing shoulder of SH-48; for the drums required to provide adequate direction to the traveling public while the northbound shoulder of SH-48 is closed during the placement of the W. 73rd St. asphalt pavement; and for the additional work required to compact the granular backfill at Bridge A due to a change in material as submitted by the bridge designer, Contech. This change extends the contract time ten days to complete the granular backfill and rock filled retaining wall work.

NEW ITEMS			\$11,205.80
Sawing Pavement	125.00 LF	\$15.00 /LF	\$1,875.00
Drums	280.00 SD	\$2.06 /SD	\$576.80
Granular Backfill (Additional)	1,459.00 CY	\$6.00 /CY	\$8,754.00
OVERRUN ITEMS			\$23,955.00
Rock Filled Retaining Wall	11.50 SY	\$450.00 /SY	\$5,175.00
Reinforcing Steel	9,390.00 LB	\$2.00 /LB	\$18,780.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$60,470.00	4.78%	\$60,470.00	4.78%	\$0.00	0.00%
2	\$8,510.50	0.67%	\$8,510.50	0.67%	\$0.00	0.00%
3	\$35,160.80	2.78%	\$35,160.80	2.78%	\$11,205.80	0.89%
TOTAL	\$104,141.30	8.23%	\$104,141.30	8.23%	\$11,205.80	0.89%

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

July 01, 2024 Commission Meeting

Project Number:	CIRB-220B(084)RB	CO APPROVAL:	May. 13, 2024	AGENDA ITEM
		Contract ID:	220161	92I
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:	\$7,732,135.13	Funds Paid(%) : 16%
Change Order	2	Original Time Used:	30%	Revised Time Used: 30%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$127,585.00.

Site Requirement: This change provides payment for the pipe removal pay item required to remove an abandoned 8-inch gas line due to conflicting with construction.

NEW ITEM	\$127,585.00
Removal of Existing Pipe	8,500.00 LF \$15.01 /LF \$127,585.00

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%
2	\$127,585.00	1.68%	\$127,585.00	1.68%	\$127,585.00	1.68%
TOTAL	\$134,185.00	1.77%	\$134,185.00	1.77%	\$128,785.00	1.69%

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

July 01, 2024 Commission Meeting

Project Number:	NHPP-017N(078)FP / NHPP-017N(301)FP		CO APPROVAL:	May. 30, 2024	AGENDA ITEM
			Contract ID:	230327	92J
Contractor :	HASKELL LEMON GROUP, LLC		Job Piece No.:	17671(14)	
			Highway No.:	US-270	
Designer:	JACOBS		Div. / County.:	05 / DEWEY	
Description:	GRADE, DRAIN, AND SURFACE US-270: FROM 8.4 MILES SOUTHEAST OF THE SH-51 JUNCTION, EXTEND SOUTHEAST NEAR OAKWOOD. PROJECT LENGTH = 7.982 MILES				
Contract Amount:	\$43,670,338.88	Funds Available:	\$43,701,375.74	Funds Paid(%) :	4%
Change Order	1	Original Time Used:	3%	Revised Time Used:	3%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$31,036.86.

Site Requirement: This change provides payment for the utilization of 6-inch traffic striping in lieu of 4-inch as planned to follow current standards; for the utilization of multi-polymer traffic striping in lieu of plastic due to improved durability; for the speed monitoring device pay item required to place digital speed trailers throughout the project due to safety concerns; for the utilization of Type B warning lights in lieu of Type A warning lights as planned due to being brighter and increasing safety; for the utilization of 2.5-inch square tube posts in lieu of 2-inch square tube posts as planned to match the other tied project; and for the arrow display pay item required to provide additional direction to the traveling public through the work zone.

NEW ITEMS	\$318,450.65		
Speed Monitoring Device	600.00 SD	\$33.87 /SD	\$20,322.00
Arrow Display (Type C)	300.00 SD	\$31.20 /SD	\$9,360.00
Traffic Stripe (Multi-Poly.) (6" Wide)	140,085.00 LF	\$0.86 /LF	\$120,473.10
Traffic Stripe (Multi-Poly.) (8" Wide)	4,468.00 LF	\$1.70 /LF	\$7,595.60
Traffic Stripe (Multi-Poly.) (12" Wide)	8,850.00 LF	\$2.75 /LF	\$24,337.50
Traffic Stripe (Multi-Poly.) (24" Wide)	180.00 LF	\$16.40 /LF	\$2,952.00
Traffic Stripe (Multi-Poly.) (Arrows)	83.00 EA	\$208.00 /EA	\$17,264.00
2 1/2" Square Tube Post	562.00 LF	\$9.35 /LF	\$5,254.70
Traffic Stripe (Multi-Poly.) (6" Wide)	81,944.32 LF	\$1.00 /LF	\$81,944.32
Traffic Stripe (Multi-Poly.) (24" Wide)	103.38 LF	\$16.40 /LF	\$1,695.43
Traffic Stripe (Multi-Poly.) (Arrows)	30.00 EA	\$312.00 /EA	\$9,360.00
Warning Lights (Type B)	25,200.00 SD	\$0.71 /SD	\$17,892.00
UNDERRUN ITEMS	-\$287,413.79		
Traffic Stripe (Plastic) (6" Wide)	-140,085.00 LF	\$0.86 /LF	-\$120,473.10
Traffic Stripe (Plastic) (8" Wide)	-4,468.00 LF	\$1.70 /LF	-\$7,595.60
Traffic Stripe (Plastic) (12" Wide)	-8,850.00 LF	\$2.75 /LF	-\$24,337.50
Traffic Stripe (Plastic) (24" Wide)	-180.00 LF	\$16.40 /LF	-\$2,952.00
Traffic Stripe (Plastic) (Arrows)	-83.00 EA	\$208.00 /EA	-\$17,264.00
Traffic Stripe (Plastic) (4" Wide)	-11,290.48 LF	\$0.88 /LF	-\$9,935.62
Traffic Stripe (Plastic) (6" Wide)	-70,653.84 LF	\$1.00 /LF	-\$70,653.84
Traffic Stripe (Plastic) (24" Wide)	-103.38 LF	\$16.40 /LF	-\$1,695.43
Traffic Stripe (Plastic) (Arrows)	-30.00 EA	\$312.00 /EA	-\$9,360.00
Warning Lights (Type A)	-25,200.00 SD	\$0.71 /SD	-\$17,892.00
2" Square Tube Post	-562.00 LF	\$9.35 /LF	-\$5,254.70

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

July 01, 2024 Commission Meeting

Project Number:	NHPP-017N(078)FP / NHPP-017N(301)FP	CO APPROVAL:	May. 30, 2024	
		Contract ID:	230327	

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$31,036.86	0.07%	\$31,036.86	0.07%	\$31,036.86	0.07%
TOTAL	\$31,036.86	0.07%	\$31,036.86	0.07%	\$31,036.86	0.07%

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

July 01, 2024 Commission Meeting

Project Number:	STP-233C(052)PM	CO APPROVAL:	Jun. 05, 2024	AGENDA ITEM
		Contract ID:	230280	92K
Contractor :	SEWELL BROS., INC.	Job Piece No.:	33742(04)	
		Highway No.:	SH-6	
Designer:	CEC CORPORATION	Div. / County.:	05 / JACKSON	
Description:	BRIDGE AND APPROACHES SH-6: OVER GYPSUM CREEK, 1.2 MILES NORTHEAST OF THE SH-34 JUNCTION NEAR ELDORADO. PROJECT LENGTH = 0.506 MILES			
Contract Amount:	\$4,532,345.15	Funds Available:	\$4,552,175.24	Funds Paid(%) : 64%
Change Order	3	Original Time Used:	50%	Revised Time Used: 50%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$3,142.30.

Site Requirement: This change provides payment for the utilization of multi-polymer traffic striping in lieu of thermoplastic as planned due to the use of centerline rumble strip.

NEW ITEMS	\$18,186.30
Traffic Stripe (Multi-Poly.) (6" Wide)	12,930.00 LF \$1.21 /LF \$15,645.30
Traffic Stripe (Multi-Poly.) (24" Wide)	74.00 LF \$16.50 /LF \$1,221.00
Traf. Str. (Multi-Poly.) (Sym, Wrđ, etc)	1.00 EA \$1,320.00 /EA \$1,320.00
UNDERRUN ITEMS	-\$15,044.00
Traf. Str. (Plast) (Symbols, Words, etc)	-1.00 EA \$1,300.00 /EA -\$1,300.00
Traffic Stripe (Plastic) (6" Wide)	-12,930.00 LF \$1.00 /LF -\$12,930.00
Traffic Stripe (Plastic) (24" Wide)	-74.00 LF \$11.00 /LF -\$814.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,944.00	0.04%	\$1,944.00	0.04%	\$0.00	0.00%
2	\$14,743.79	0.33%	\$14,743.79	0.33%	\$14,743.79	0.33%
3	\$3,142.30	0.07%	\$3,142.30	0.07%	\$3,142.30	0.07%
TOTAL	\$19,830.09	0.44%	\$19,830.09	0.44%	\$17,886.09	0.39%

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

July 01, 2024 Commission Meeting

Project Number:	STP-233C(056)AD	CO APPROVAL:	May. 31, 2024	AGENDA ITEM
		Contract ID:	240047	92L
Contractor :	RUDY CONSTRUCTION CO.	Job Piece No.:	35177(04)	
		Highway No.:	SH-6	
Designer:	ATKINS	Div. / County.:	05 / JACKSON	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) SH-6: FROM 8.0 MILES EAST OF THE SH-34 JUNCTION, EXTEND EAST IN OLUSTEE. PROJECT LENGTH = 0.546 MILES			
Contract Amount:	\$635,498.00	Funds Available:	\$639,436.28	Funds Paid(%): 10%
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 \$3,938.28.

Site Requirement: This change provides payment for the additional work required to provide shoring for an existing building awning while adjusting the awning supports to the new sidewalk grade. This change extends the contract time one day to complete this additional work.

NEW ITEM	\$3,938.28
Construction Miscellaneous (Awning Shoring)	1.00 LS \$3,938.28 /LS \$3,938.28

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$3,938.28	0.62%	\$3,938.28	0.62%	\$3,938.28	0.62%
TOTAL	\$3,938.28	0.62%	\$3,938.28	0.62%	\$3,938.28	0.62%

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

July 01, 2024 Commission Meeting

Project Number:	CIRB-239D(028)RB	CO APPROVAL:	May. 21, 2024	AGENDA ITEM
		Contract ID:	230252	92M
Contractor :	ROBINSON CONSTRUCTION, LLC	Job Piece No.:	29978(04)	
		Highway No.:	COUNTY ROAD	
Designer:	CED #3	Div. / County.:	02 / LATIMER	
Description:	GRADE, DRAIN, AND SURFACE COUNTY ROAD (LIMESTONE ROAD/NS-431): FROM THE US-270 JUNCTION, EXTEND SOUTH NEAR WILBURTON. PROJECT LENGTH = 0.995 MILES			
Contract Amount:	\$1,833,119.20	Funds Available:	\$1,835,021.98	Funds Paid(%) : 25%
Change Order	2	Original Time Used:	117%	Revised Time Used: 63%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$1,902.78.

Site Requirement: This change provides payment for the geogrid reinforcement pay item required to provide additional stabilization over an area of unsuitable subgrade discovered during construction.

NEW ITEM	\$1,902.78
Geogrid Reinforcement	279.00 SY \$6.82 /SY \$1,902.78

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$1,902.78	0.10%	\$1,902.78	0.10%	\$1,902.78	0.10%
TOTAL	\$1,902.78	0.10%	\$1,902.78	0.10%	\$1,902.78	0.10%

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

July 01, 2024 Commission Meeting

Project Number:	CIRB-240C(089)RB	CO APPROVAL:	May. 13, 2024	AGENDA ITEM
		Contract ID:	210138	92N
Contractor :	JOB CONSTRUCTION CO., INC.	Job Piece No.:	32353(04)	
		Highway No.:	COUNTY ROAD	
Designer:	CEC	Div. / County.:	02 / LEFLORE	
Description:	RESURFACE (ASPHALT) COUNTY ROAD (NS-462/TWILIGHT ROAD): FROM THE SH-31 JUNCTION, EXTEND NORTH NEAR BOKOSHE. PROJECT LENGTH = 5.100 MILES			
Contract Amount:	\$2,764,936.75	Funds Available:	\$2,818,386.75	Funds Paid(%) : 99%
Change Order	4	Original Time Used:	272%	Revised Time Used: 247%

Change Order No. 4 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$7,000.00.

Site Requirement: This change provides for the utilization of Type III construction barricades required to provide direction to the traveling public in lieu of the portable traffic signal system specified due to the signal system not being required to complete the project.

NEW ITEM	\$1,550.00
Construction Barricades (Type III) 1,240.00 SD \$1.25 /SD	\$1,550.00
UNDERRUN ITEM	-\$8,550.00
Portable Traffic Signal System -90.00 SD \$95.00 /SD	-\$8,550.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$3,450.00	0.12%	\$3,450.00	0.12%	\$3,450.00	0.12%
2	-\$122,311.07	-4.42%	\$0.00	0.00%	\$0.00	0.00%
3	\$50,000.00	1.81%	\$50,000.00	1.81%	\$0.00	0.00%
4	-\$7,000.00	-0.25%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$75,861.07	-2.74%	\$53,450.00	1.93%	\$3,450.00	0.12%

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

July 01, 2024 Commission Meeting

Project Number:	CIRB-247C(036)RB	CO APPROVAL:	May. 16, 2024	AGENDA ITEM
		Contract ID:	220029	920
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	28662(04)	
		Highway No.:	COUNTY ROADS	
Designer:	CED #8	Div. / County.:	06 / MAJOR	
Description:	GRADE, DRAIN, AND SURFACE COUNTY ROADS (NS-233/EW-58): NS-233, FROM 2.0 MILES SOUTH OF THE US-60 EXTEND SOUTH NEAR CHESTER. EW-58, FROM THE NS-233 JUNCTION EXTEND EAST NEAR CHESTER. PROJECT LENGTH = 4.995 MILES			
Contract Amount:	\$6,620,054.85	Funds Available:	\$6,626,737.63	Funds Paid(%) : 94%
Change Order	3	Original Time Used:	111%	Revised Time Used: 90%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$2,009.20.

Site Requirement: This change provides payment for the multi-polymer traffic symbols pay item required to place symbols in the gore area and turning lane near the intersection at the end of project; and for the asphalt driveway removal pay item required to adjust part of a newly installed driveway due to very steep foreslopes.

NEW ITEMS

\$2,009.20

Traf. Str. (Multi-Poly.)(Sym, Wrld, etc)	5.00 EA	\$300.00 /EA	\$1,500.00
Removal of Asphalt Driveway	38.00 SY	\$13.40 /SY	\$509.20

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	\$4,673.58	0.07%	\$4,673.58	0.07%	\$4,673.58	0.07%
3	\$2,009.20	0.03%	\$2,009.20	0.03%	\$2,009.20	0.03%
TOTAL	\$6,682.78	0.10%	\$6,682.78	0.10%	\$6,682.78	0.10%

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

July 01, 2024 Commission Meeting

Project Number:	NHPP-245N(005)PM	CO APPROVAL:	May. 13, 2024	AGENDA ITEM	
		Contract ID:	230256	92P	
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	24219(04)		
		Highway No.:	SH-3		
Designer:	H. W. LOCHNER, INC.	Div. / County.:	02 / MCCURTAIN		
Description:	WIDEN AND RESURFACE SH-3: FROM THE US-259 JUNCTION, EXTEND NORTHWEST IN BROKEN BOW. PROJECT LENGTH = 5.160 MILES				
Contract Amount:	\$17,583,766.94	Funds Available:	\$17,644,894.94	Funds Paid(%) :	2%
Change Order	1	Original Time Used:	1%	Revised Time Used:	1%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$21,088.00.

Engineering: This change provides payment for the additional expense incurred by the contractor to obtain railroad insurance due to the required special provision being omitted from the contract. This change incorporates Special Provision 107-8(a)19 for Railroad Insurance into the contract.

NEW ITEM

\$21,088.00

Construction Miscellaneous (Railroad Insurance)	1.00 LSUM	\$21,088.00 /LSUM	\$21,088.00
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$21,088.00	0.12%	\$21,088.00	0.12%	\$21,088.00	0.12%
2	\$40,040.00	0.23%	\$40,040.00	0.23%	\$0.00	0.00%
TOTAL	\$61,128.00	0.35%	\$61,128.00	0.35%	\$21,088.00	0.12%

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

July 01, 2024 Commission Meeting

Project Number:	NHPP-245N(005)PM	CO APPROVAL:	May. 21, 2024	AGENDA ITEM
		Contract ID:	230256	92Q
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	24219(04)	
		Highway No.:	SH-3	
Designer:	H. W. LOCHNER, INC.	Div. / County.:	02 / MCCURTAIN	
Description:	WIDEN AND RESURFACE SH-3: FROM THE US-259 JUNCTION, EXTEND NORTHWEST IN BROKEN BOW. PROJECT LENGTH = 5.160 MILES			
Contract Amount:	\$17,583,766.94	Funds Available:	\$17,644,894.94	Funds Paid(%) : 5%
Change Order	2	Original Time Used:	2%	Revised Time Used: 2%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$40,040.00.

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

NEW ITEM	\$40,040.00
Traffic Surveillance, OHP (Non-Bid)	520.00 HOUR \$77.00 /HOUR \$40,040.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$21,088.00	0.12%	\$21,088.00	0.12%	\$21,088.00	0.12%
2	\$40,040.00	0.23%	\$40,040.00	0.23%	\$0.00	0.00%
TOTAL	\$61,128.00	0.35%	\$61,128.00	0.35%	\$21,088.00	0.12%

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

July 01, 2024 Commission Meeting

Project Number:	SSR-252N(104)SR	CO APPROVAL:	Jun. 06, 2024	AGENDA ITEM
		Contract ID:	230284	92R
Contractor :	EVANS & ASSOCIATES CONSTRUCTION CO., INC.	Job Piece No.:	36494(04)	
		Highway No.:	US-64	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	04 / NOBLE	
Description:	GRADE DRAIN AND SURFACE US-64: FROM 0.12 MILES WEST OF 25TH STREET EXTEND EAST IN PERRY. PROJECT LENGTH = 0.740 MILES			
Contract Amount:	\$2,165,053.72	Funds Available:	\$2,165,053.72	Funds Paid(%) : 36%
Change Order	2	Original Time Used:	22%	Revised Time Used: 22%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$55,100.00.

Site Requirement: This change provides for the utilization of S5 asphalt required to provide the final surfacing course in lieu of the ultra-thin bonded wearing course originally planned due to a request made by the contractor to provide a better finished product at a reduced cost.

NEW ITEM			<u>\$29,900.00</u>
Superpave, Type S5 (PG 70-28 OK)	200.00 TON	\$149.50 /TON	\$29,900.00
UNDERRUN ITEM			<u>-\$85,000.00</u>
Ultra-Thin Bonded Wearing Course, Type A	-200.00 TON	\$425.00 /TON	-\$85,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$13,100.00	-0.61%	\$0.00	0.00%	\$0.00	0.00%
2	-\$55,100.00	-2.54%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$68,200.00	-3.15%	\$0.00	0.00%	\$0.00	0.00%

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

July 01, 2024 Commission Meeting

Project Number:	STP-155C(610)PM / STP-155C(712)PM	CO APPROVAL:	May. 21, 2024	AGENDA ITEM
		Contract ID:	220373	92S
Contractor :	T.J. CAMPBELL CONSTRUCTION COMPANY	Job Piece No.:	24356(04)	
		Highway No.:	SH-66	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	04 / OKLAHOMA	
Description:	WIDEN, RESURFACE, BRIDGE, GRADE, DRAIN, AND SURFACE SH-66: FROM 4.0 MILES EAST OF I-35, EXTEND NORTHEAST IN EDMOND AND ARCADIA. PROJECT LENGTH = 8.054 MILES			
Contract Amount:	\$30,961,330.13	Funds Available:	\$31,077,350.13	Funds Paid(%) : 62%
Change Order	10	Original Time Used:	63%	Revised Time Used: 61%

Change Order No. 10 approves a supplemental agreement and an additional appropriation in the amount of \$6,018.42.

Engineering: This change provides payment for the gates pay item required to install two chain link fence gates at Station 585+05 Rt. and 585+50 Rt. as specified in the right of way agreement due to this work being omitted from the plans.

NEW ITEM

\$6,018.42

Gates-Style CLF (5' High x 16' Long)	2.00 EA	\$3,009.21 /EA	\$6,018.42
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$4,450.00	0.01%	\$4,450.00	0.01%	\$4,450.00	0.01%
2	\$6,015.63	0.02%	\$6,015.63	0.02%	\$0.00	0.00%
3	\$42,629.38	0.14%	\$42,629.38	0.14%	\$0.00	0.00%
4	\$1.00	0.00%	\$1.00	0.00%	\$1.00	0.00%
6	\$12,648.89	0.04%	\$12,648.89	0.04%	\$12,648.89	0.04%
7	\$37,614.80	0.12%	\$37,614.80	0.12%	\$0.00	0.00%
8	\$6,087.48	0.02%	\$6,087.48	0.02%	\$0.00	0.00%
9	\$554.40	0.00%	\$554.40	0.00%	\$554.40	0.00%
10	\$6,018.42	0.02%	\$6,018.42	0.02%	\$6,018.42	0.02%
TOTAL	\$116,020.00	0.37%	\$116,020.00	0.37%	\$23,672.71	0.08%

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

July 01, 2024 Commission Meeting

Project Number:	SBR-255N(433)SB	CO APPROVAL:	May. 13, 2024	AGENDA ITEM
		Contract ID:	230131	92T
Contractor :	K & R BUILDERS, INC.	Job Piece No.:	30647(04)	
		Highway No.:	CITY STREET	
Designer:	EST, INC.	Div. / County.:	04 / OKLAHOMA	
Description:	BRIDGE REHABILITATION CITY STREET (MIDWEST BOULEVARD): OVER I-240, 3.2 MILES SOUTH OF I-40 IN OKLAHOMA CITY. PROJECT LENGTH = 0.128 MILES			
Contract Amount:	\$1,498,179.00	Funds Available:	\$1,504,010.82	Funds Paid(%) : 79%
Change Order	2	Original Time Used:	97%	Revised Time Used: 97%

Change Order No. 2 approves an additional appropriation in the amount of \$5,831.82.

Site Requirement: This change provides payment for the overrun of the epoxy coated reinforcing steel pay item required to install additional U-bolts in the bridge deck due to large haunch grades discovered during construction.

OVERRUN ITEM

\$5,831.82

Epoxy Coated Reinforcing Steel	3,258.00 LB	\$1.79 /LB	\$5,831.82
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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	\$5,831.82	0.39%	\$5,831.82	0.39%	\$0.00	0.00%
TOTAL	\$5,831.82	0.39%	\$5,831.82	0.39%	\$0.00	0.00%

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

July 01, 2024 Commission Meeting

Project Number:	CIRB-256C(063)RB / CIRB-256C(064)RB	CO APPROVAL:	Jun. 10, 2024	AGENDA ITEM
		Contract ID:	220137	92U
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	3	Original Time Used:	121%	Revised Time Used: 121%

Change Order No. 3 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$0.14.

Engineering: This change provides for the 24-inch wide multi-polymer traffic striping pay items required to install stop bars at the intersections due to this work being omitted from the plans. This change documents the underrun of the asphalt surfacing pay item due to an overestimation of the contract amount.

NEW ITEMS	\$2,749.89
Traffic Stripe (Multi-Poly.) (24" Wide) - JP#33962(04)	65.00 LF \$19.23 /LF \$1,249.95
Traffic Stripe (Multi-Poly.) (24" Wide) - JP#33962(08)	78.00 LF \$19.23 /LF \$1,499.94
UNDERRUN ITEM	-\$2,750.03
Superpave, Type S4 (PG 64-22 OK) - JP#33962(04)	-30.27 TON \$90.85 /TON -\$2,750.03

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%
3	-\$0.14	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	-\$0.23	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$81,911.96	1.05%	\$81,929.59	1.05%	\$81,929.59	1.05%

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

July 01, 2024 Commission Meeting

Project Number:	STP-257C(074)PM	CO APPROVAL:	Jun. 05, 2024	AGENDA ITEM
		Contract ID:	230041	92V
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY	Job Piece No.:	27084(04)	
		Highway No.:	SH-20	
Designer:	BENHAM DESIGN, LLC.	Div. / County.:	08 / OSAGE	
Description:	BRIDGE AND APPROACHES SH-20: OVER BUG CREEK, 8.9 MILES WEST OF THE SH-99 JUNCTION NEAR HOMINY. PROJECT LENGTH = 0.318 MILE			
Contract Amount:	\$13,181,651.00	Funds Available:	\$13,206,102.20	Funds Paid(%) : 51%
Change Order	4	Original Time Used:	32%	Revised Time Used: 32%

Change Order No. 4 approves a supplemental agreement resulting in no additional cost to the contract.

Scope: This change provides for the utilization of a precast concrete manhole structure for Str. No. 2 in lieu of the cast-in-place junction box as originally planned due to a request made by the contractor to expedite construction.

NEW ITEM			\$6,400.00
Manhole (5' Dia.)	1.00 EA	\$6,400.00 /EA	\$6,400.00
UNDERRUN ITEM			-\$6,400.00
Class A Concrete, Small Structures	-8.00 CY	\$800.00 /CY	-\$6,400.00

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	\$4,227.52	0.03%	\$4,227.52	0.03%	\$4,227.52	0.03%
3	\$20,223.68	0.15%	\$20,223.68	0.15%	\$20,223.68	0.15%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$24,451.20	0.19%	\$24,451.20	0.19%	\$24,451.20	0.19%

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

July 01, 2024 Commission Meeting

Project Number:	NHPP-259N(071)PM	CO APPROVAL:	May. 16, 2024	AGENDA ITEM
		Contract ID:	230133	92W
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:	\$2,693,437.91	Funds Paid(%) : 38%
Change Order	4	Original Time Used:	54%	Revised Time Used: 51%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$9,240.00.

Site Requirement: This change provides payment for the additional work required to paint newly installed diaphragms and splice plates due to discovering during construction they were more deteriorated than anticipated. This change extends the contract time seven days to complete this additional work.

NEW ITEM	\$9,240.00
Painting Existing Structures (Additional)	1.00 LS \$9,240.00 /LS \$9,240.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$40,294.56	1.52%	\$40,294.56	1.52%	\$40,294.56	1.52%
3	\$152,510.58	5.77%	\$152,510.58	5.77%	\$152,510.58	5.77%
4	\$9,240.00	0.35%	\$9,240.00	0.35%	\$9,240.00	0.35%
TOTAL	\$202,045.14	7.64%	\$202,045.14	7.64%	\$202,045.14	7.64%

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

July 01, 2024 Commission Meeting

Project Number:	CIRB-262C(059)RB	CO APPROVAL:	Jun. 07, 2024	AGENDA ITEM
		Contract ID:	200120	92X
Contractor :	OVERLAND CORPORATION	Job Piece No.:	33057(04)	
		Highway No.:	COUNTY ROAD	
Designer:	EST	Div. / County.:	03 / PONTOTOC	
Description:	WIDEN, RESURFACE, AND BRIDGE OLD STATE HIGHWAY 99: FROM 2.0 MILES NORTH OF THE SH-1 JUNCTION, EXTEND NORTH NEAR ADA. PROJECT LENGTH = 5.800 MILES			
Contract Amount:	\$3,074,256.90	Funds Available:	\$3,155,664.68	Funds Paid(%) : 95%
Change Order	7	Original Time Used:	233%	Revised Time Used: 98%

Change Order No. 7 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$9,099.00.

Engineering: This change imposes a unit price reduction for that portion of the construction signs pay item in excess of 125% of the contract amount due to the significant overrun of this major pay item.

NEW ITEM

-\$9,099.00

Construction Signs 16.0 SF to 32.99 SF(Unit Price Reduction) 18,198.00 SD -\$0.50 /SD -\$9,099.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$9,900.00	0.32%	\$9,900.00	0.32%	\$9,900.00	0.32%
3	\$22,554.64	0.73%	\$22,554.64	0.73%	\$22,554.64	0.73%
4	\$44,753.14	1.46%	\$44,753.14	1.46%	\$44,753.14	1.46%
5	\$4,200.00	0.14%	\$4,200.00	0.14%	\$4,200.00	0.14%
7	-\$9,099.00	-0.30%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$72,308.78	2.35%	\$81,407.78	2.65%	\$81,407.78	2.65%

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

July 01, 2024 Commission Meeting

Project Number:	BRO-263B(100)CB	CO APPROVAL:	May. 28, 2024	AGENDA ITEM	
		Contract ID:	240011	92Y	
Contractor :	C3 CONSTRUCTION, INC.	Job Piece No.:	36455(04)		
		Highway No.:	CITY STREETS		
Designer:	CEC	Div. / County.:	03 / POTTAWATOMIE		
Description:	BRIDGE AND APPROACHES CITY STREETS (EAST MAIN STREET / NORTH TUCKER AVENUE); EAST MAIN STREET, OVER SHAWNEE CREEK AT THE INTERSECTION OF NORTH TUCKER AVENUE IN SHAWNEE. NORTH TUCKER AVENUE, FROM EAST MAIN STREET EXTEND NORTH IN SHAWNEE. PROJECT LENGTH =0.050 MILES				
Contract Amount:	\$2,091,768.66	Funds Available:	\$2,091,768.66	Funds Paid(%) :	18%
Change Order	1	Original Time Used:	20%	Revised Time Used:	20%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$0.05.

Site Requirement: This change provides for the utilization of Type I Plain Riprap to provide an adequate base beneath Bridge A in lieu of the Aggregate Base material specified in the contract due to discovering during construction that the aggregate does not provide sufficient stability for this RCB; and for the utilization of Type I Plain Riprap to provide permanent erosion control at Bridge A in lieu of the Type III Laid Up Plain Riprap indicated in the plans due to additional depth of riprap being required.

NEW ITEM			\$162,795.44
Type I Plain Riprap	2,000.00 TON	\$81.40 /TON	\$162,795.44
UNDERRUN ITEMS			-\$162,795.49
Type III Laid Up Plain Riprap	-266.00 SY	\$120.75 /SY	-\$32,119.50
Aggregate Base Type A	-1,094.99 CY	\$119.34 /CY	-\$130,675.99

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$0.05	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$0.05	0.00%	\$0.00	0.00%	\$0.00	0.00%

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

July 01, 2024 Commission Meeting

Project Number:	STP-267B(103)PM	CO APPROVAL:	May. 24, 2024	AGENDA ITEM
		Contract ID:	230213	92Z
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:	\$4,678,403.73	Funds Paid(%) : 36%
Change Order	4	Original Time Used:	34%	Revised Time Used: 33%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$53,782.08.

Site Requirement: This change provides payment for the removal of concrete pavement with asphalt overlay pay item required to remove a portion of the existing pavement in lieu of the removal of asphalt pavement pay item specified due to discovering an area of concrete pavement under the asphalt during construction. This change extends the contract time four days to complete this additional work.

NEW ITEM	\$72,135.36
Removal of Conc. Pav. w/Asph. Overlay	3,872.00 SY \$18.63 /SY \$72,135.36
UNDERRUN ITEM	-\$18,353.28
Removal of Asphalt Pavement	-3,872.00 SY \$4.74 /SY -\$18,353.28

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%
4	\$53,782.08	1.17%	\$53,782.08	1.17%	\$53,782.08	1.17%
5	-\$1,229.44	-0.03%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$81,686.58	1.78%	\$82,916.02	1.80%	\$82,916.02	1.80%

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

July 01, 2024 Commission Meeting

Project Number:	NHPPI-2440-(035)PM / NHPPI-2440-(038)3B	CO APPROVAL:	May. 13, 2024	AGENDA ITEM
		Contract ID:	220273	92AA
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY	Job Piece No.:	32096(04)	
		Highway No.:	US-169 / I-244	
Designer:	EST	Div. / County.:	08 / TULSA	
Description:	BRIDGE AND APPROACHES AND JOINT/SEAL REPAIR US-169/I-244: US-169, SW RAMP OVER I-244 1.0 MILE EAST OF THE SH-11 INTERCHANGE IN TULSA. I-244, OVER MINGO CREEK 0.7 MILES EAST OF THE SH-11 INTERCHANGE IN TULSA. PROJECT LENGTH = 0.548 MILE			
Contract Amount:	\$19,205,650.00	Funds Available:	\$19,294,932.56	Funds Paid(%) : 97%
Change Order	2	Original Time Used:	81%	Revised Time Used: 80%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$14,946.76.

Site Requirement: This change provides payment for the additional work required to construct two struts on Pier No. 2 of Bridge A in lieu of one as originally planned due to the existing pier cap not being able to handle the expected shear loads after being reduced to a single level pier from a two level pier.

NEW ITEM			\$14,450.76
Class A Concrete (Reclassified)	2.40 CY	\$6,021.15 /CY	\$14,450.76
OVERRUN ITEM			\$496.00
Reinforcing Steel	310.00 LB	\$1.60 /LB	\$496.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$74,335.80	0.39%	\$74,335.80	0.39%	\$74,335.80	0.39%
2	\$14,946.76	0.08%	\$14,946.76	0.08%	\$14,450.76	0.08%
3	\$237,500.00	1.24%	\$237,500.00	1.24%	\$0.00	0.00%
TOTAL	\$326,782.56	1.70%	\$326,782.56	1.70%	\$88,786.56	0.46%

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

July 01, 2024 Commission Meeting

Project Number:	NHPP-272N(356)PM	CO APPROVAL:	May. 13, 2024	AGENDA ITEM
		Contract ID:	220307	92BB
Contractor :	BECCO CONTRACTORS, INC.	Job Piece No.:	33343(04)	
		Highway No.:	US-64	
Designer:	GARVER	Div. / County.:	08 / TULSA	
Description:	INTERCHANGE US-64 (MEMORIAL DRIVE); AT THE US-169 INTERCHANGE IN TULSA. PROJECT LENGTH = 0.974 MILE			
Contract Amount:	\$12,967,000.00	Funds Available:	\$12,981,765.30	Funds Paid(%): 96%
Change Order	2	Original Time Used:	83%	Revised Time Used: 83%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$14,765.30.

Engineering: This change provides payment for the additional work required to replace two newly installed overhead panel signs due to discovering after they were installed that the font is too small.

NEW ITEM	\$14,765.30
Extr. Alum. Pan. Sgn. (OvrHd Signs)	866.00 SF \$17.05 /SF \$14,765.30

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$0.01	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$14,765.30	0.11%	\$14,765.30	0.11%	\$14,765.30	0.11%
TOTAL	\$14,765.29	0.11%	\$14,765.30	0.11%	\$14,765.30	0.11%

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

July 01, 2024 Commission Meeting

Project Number:	SAP-019N(164)ES	CO APPROVAL:	May. 13, 2024	AGENDA ITEM
		Contract ID:	240043	92CC
Contractor :	BUILT RIGHT CONSTRUCTION, LLC	Job Piece No.:	36624(04)	
		Highway No.:	CITY STREET	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	08 / TULSA	
Description:	BRIDGE REPAIR CITY STREET (UNION AVENUE): REPAIR VEHICLE IMPACT DAMAGE OVER US-64, 0.5 MILES WEST OF THE I-244 INTERCHANGE IN TULSA. PROJECT LENGTH = 0.00 MILES			
Contract Amount:	\$389,778.84	Funds Available:	\$402,261.54	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 \$12,482.70.

Site Requirement: This change provides payment for the utilization of removable pavement marking tape required to provide temporary delineation throughout the project during construction in lieu of flex tabs as specified due to a request made by the Resident Engineer.

NEW ITEM	\$12,485.00
Removable Pavement Marking Tape (4" Wide)	5,500.00 LF \$2.27 /LF \$12,485.00
UNDERRUN ITEM	-\$2.30
Const. Zone Pav. Mkrs(Flex Tab) Typ. 2-2	-230.00 EA \$0.01 /EA -\$2.30

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$12,482.70	3.20%	\$12,482.70	3.20%	\$12,485.00	3.20%
TOTAL	\$12,482.70	3.20%	\$12,482.70	3.20%	\$12,485.00	3.20%

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

July 01, 2024 Commission Meeting

Project Number:	STP-273F(100)3B	CO APPROVAL:	Jun. 06, 2024	AGENDA ITEM
		Contract ID:	230237	92DD
Contractor :	B & B CONSTRUCTION SERVICE J.T., INC.	Job Piece No.:	36269(04)	
		Highway No.:	MULTIPLE LOCATIONS	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	01 / WAGONER	
Description:	JOINT SEAL/REPAIR US-64/US-75B/SH-51: OVER MOUNTAIN CREEK, COAL CREEK, AND MUSKOGEE TURNPIKE AT MULTIPLE LOCATIONS IN DISTRICT I. PROJECT LENGTH = 0.00 MILES			
Contract Amount:	\$644,118.80	Funds Available:	\$714,123.00	Funds Paid(%) : 90%
Change Order	2	Original Time Used:	53%	Revised Time Used: 53%

Change Order No. 2 approves an additional appropriation in the amount of \$70,004.20.

Site Requirement: This change provides payment for the overrun of various pay items required to complete the project as specified due to an underestimation of the contract amounts.

OVERRUN ITEMS

\$70,004.20

Class AA Concrete	12.60 CY	\$3,897.00 /CY	\$49,102.20
Epoxy Coated Reinforcing Steel	2,020.00 LB	\$1.42 /LB	\$2,868.40
Class B Bridge Deck Repair	27.28 SY	\$485.00 /SY	\$13,230.80
Rapid Cure Joint Sealant	73.00 LF	\$30.00 /LF	\$2,190.00
Sealer Crack Preparation	260.00 LF	\$5.00 /LF	\$1,300.00
Corrosion Inhibitor (Surface Applied)	27.35 SY	\$48.00 /SY	\$1,312.80

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$3.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$70,004.20	10.87%	\$70,004.20	10.87%	\$0.00	0.00%
TOTAL	\$70,001.20	10.87%	\$70,004.20	10.87%	\$0.00	0.00%

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

JULY 01, 2024 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
93A	CANADIAN	STP-109B(154)PM	<input type="checkbox"/>	210307	2636004	009	\$383,793.28
93B	CANADIAN	STP-109B(154)PM	<input type="checkbox"/>	210307	2636004	011	\$66,411.93
93C	CANADIAN	STP-209C(095)PM / STP-209C(096)PM	<input type="checkbox"/>	230357	2790104	001	\$394,741.61
93D	GARVIN	NHPPI-3500-(134)PM	<input type="checkbox"/>	220316	3039004	009	\$69,745.27
93E	KAY	NHPPI-3500-(072)PM	<input type="checkbox"/>	210316	2443214	005	\$686,374.74
93F	KAY	NHPPI-3500-(125)PM	<input type="checkbox"/>	210317	2443215	005	\$68,642.00
93G	MCCLAIN	STP-244C(076)CI	<input type="checkbox"/>	210140	3348304	006	\$95,287.24
93H	MCCLAIN	SSR-244C(087)SR	<input type="checkbox"/>	230012	3509704	002	\$2,000.00
93I	NOBLE	STP-252F(103)PM	<input type="checkbox"/>	230227	3102305	003	\$546,716.05
93J	OKLAHOMA	NHPPI-0035-3(125)121	<input type="checkbox"/>	210236	0903205	009	\$12,099.92
93K	OKLAHOMA	NHPPI-4400-(108)PM	<input type="checkbox"/>	230040	0903328	005	\$32,929.25
93L	OKLAHOMA	SSP-2350(015)PM	<input type="checkbox"/>	230270	3474404	003	\$61,949.21
93M	OKLAHOMA	STP-252F(088)PM	<input type="checkbox"/>	230228	3515404	003	\$109,200.02
93N	PAWNEE	NHPP-259N(071)PM	<input type="checkbox"/>	230133	3107604	003	\$152,510.58
93O	PAYNE	CIRB-160C(184)RB	<input type="checkbox"/>	220350	2544504	005	\$121,949.45
93P	PAYNE	CIRB-160C(184)RB	<input type="checkbox"/>	220350	2544504	006	-\$152,726.26
93Q	PAYNE	NHPP-260N(055)PM / NHPP-260N(054)PM	<input type="checkbox"/>	210149	2898304	006	\$1,599,221.02
93R	PITTSBURG	STP-261C(071)PM / STP-261C(006)PM	<input type="checkbox"/>	180299	2891204	004	\$50,678.66
93S	POTTAWATOMIE	STP-163C(328)PM	<input type="checkbox"/>	200292	2178807	011	-\$146,256.06
93T	TULSA	NHPPI-2440(049)FP / NHPPI-2440(034)FP / NHPPI-2440- (042)PM / NHPPI-2440-(046)PM	<input type="checkbox"/>	230232	2630105	003	\$24,720.99
93U	TULSA	STP-172B(461)PM	<input type="checkbox"/>	230141	2650504	005	\$82,197.18
93V	TULSA	NHPP-272N(291)PM	<input type="checkbox"/>	220042	2707304	002	\$194,480.67
93W	TULSA	SSP-272N(374)PM	<input type="checkbox"/>	230081	3036804	005	\$3,000.00
93X	TULSA	NHPPI-2440-(035)PM / NHPPI-2440- (038)3B	<input type="checkbox"/>	220273	3209604	003	\$237,500.00
93Y	TULSA	STP-272F(270)PM	<input type="checkbox"/>	200333	3381804	007	\$225,607.50
93Z	WAGONER	NHPP-013N(204)PM / SBR-013N(215)SB	<input type="checkbox"/>	230236	3120904	002	\$460,854.00
93AA	WASHINGTON	STP-274B(025)PM / STP-274B(036)PM	<input type="checkbox"/>	210342	2434810	004	\$39,985.65

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

July 01, 2024 Commission Meeting

Project Number:	STP-109B(154)PM			AGENDA ITEM
		Contract ID:	210307	93A
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:	\$35,733,114.21	Funds Paid(%) : 99%
Change Order	9	Original Time Used:	73%	Revised Time Used: 73%

Request approval of Change Order No. 9 for a supplemental agreement and an additional appropriation in the amount of \$383,793.28.

Scope: This change provides payment for the additional work required to replace 300-feet of existing pavement at both ends of the project due to safety concerns over the rough transition between the new and existing pavement. This change provides for the utilization of concrete pavement required to pave the parking area in lieu of asphalt as originally planned due to lower costs and a better finished product.

NEW ITEMS	\$721,853.08
Full Depth P. C.C. Patch (Placement)	2,447.95 SY \$120.17 /SY \$294,170.15
P. C. Concrete Pavement (Placement)	3,204.61 SY \$44.87 /SY \$143,790.85
P. C. Concrete for Pavement	1,324.00 CY \$214.42 /CY \$283,892.08
OVERRUN ITEM	\$23,279.76
Stabilized Subgrade	2,909.97 SY \$8.00 /SY \$23,279.76
UNDERRUN ITEMS	-\$361,339.56
Tack Coat	-544.00 GAL \$3.99 /GAL -\$2,170.56
Prime Coat	-1,217.00 GAL \$5.33 /GAL -\$6,486.61
Superpave, Type S3 (PG 64-22 OK)	-1,219.00 TON \$202.35 /TON -\$246,664.65
Superpave, Type S4 (PG 64-22 OK)	-463.00 TON \$228.98 /TON -\$106,017.74

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%
9	\$383,793.28	1.14%	\$383,793.28	1.14%	\$383,793.28	1.14%
11	\$66,411.93	0.20%	\$66,411.93	0.20%	\$0.00	0.00%
TOTAL	\$2,493,121.91	7.40%	\$2,493,121.91	7.40%	\$2,083,027.70	6.18%

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

July 01, 2024 Commission Meeting

Project Number:	STP-109B(154)PM			AGENDA ITEM
		Contract ID:	210307	93B
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:	\$35,733,114.21	Funds Paid(%) : 99%
Change Order	11	Original Time Used:	73%	Revised Time Used: 73%

Request approval of Change Order No. 11 for an additional appropriation in the amount of \$66,411.93.

Site Requirement: This change provides payment for the bridge smoothness incentive earned by the contractor for the bridge deck and approach slabs on Bridge A as defined in the contract.

NEW ITEM

\$66,411.93

Pavement / Bridge Smoothness Adjustment

1.00 LS

\$66,411.93 /LS

\$66,411.93

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%
9	\$383,793.28	1.14%	\$383,793.28	1.14%	\$383,793.28	1.14%
11	\$66,411.93	0.20%	\$66,411.93	0.20%	\$0.00	0.00%
TOTAL	\$2,493,121.91	7.40%	\$2,493,121.91	7.40%	\$2,083,027.70	6.18%

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

July 01, 2024 Commission Meeting

Project Number:	STP-209C(095)PM / STP-209C(096)PM				AGENDA ITEM
		Contract ID:	230357	93C	
Contractor :	T.J. CAMPBELL CONSTRUCTION COMPANY		Job Piece No.:		
			Highway No.:	SH-152	
Designer:	CEC		Div. / County.:	04 / CANADIAN	
Description:	GRADE, DRAIN, AND SURFACE SH-152: FROM THE US-81 JUNCTION, EXTEND EAST IN UNION CITY, OKLAHOMA CITY AND MUSTANG. PROJECT LENGTH = 9.880 MILES				
Contract Amount:	\$39,353,083.76	Funds Available:	\$39,353,083.76	Funds Paid(%) :	13%
Change Order	1	Original Time Used:	6%	Revised Time Used:	6%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$394,741.61.

Site Requirement: This change provides payment for the additional work required to improve the proposed detour route along SW 59th Street due to discovering during construction that it was more deteriorated than expected. This change extends the contract time twenty days to complete this additional work.

NEW ITEMS

\$394,741.61

Process Existing Base & Surface, Method B - JP#27901(04)	26,400.00 LF	\$1.52 /LF	\$40,128.00
Process Existing Base & Surface, Method B - JP#27901(09)	5,280.00 LF	\$1.52 /LF	\$8,025.60
Sawing Pavement - JP#27901(04)	70.00 LF	\$3.61 /LF	\$252.70
Sawing Pavement - JP#27901(09)	315.00 LF	\$3.61 /LF	\$1,137.15
Remove and Reset Mailbox - JP#27901(04)	15.00 EA	\$222.00 /EA	\$3,330.00
Remove and Reset Mailbox - JP#27901(09)	30.00 EA	\$222.00 /EA	\$6,660.00
Stabilized Subgrade	61,015.00 SY	\$5.22 /SY	\$318,498.30
Clearing and Grubbing	1.00 LS	\$16,709.86 /LS	\$16,709.86

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$394,741.61	1.00%	\$394,741.61	1.00%	\$394,741.61	1.00%
TOTAL	\$394,741.61	1.00%	\$394,741.61	1.00%	\$394,741.61	1.00%

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

July 01, 2024 Commission Meeting

Project Number:	NHPPI-3500-(134)PM	Contract ID:	220316	AGENDA ITEM
Contractor :	DUIT CONSTRUCTION COMPANY, INC.	Job Piece No.:	30390(04)	93D
		Highway No.:	I-35	
Designer:	HOLLOWAY - UPDIKE - BELLEN	Div. / County.:	03 / GARVIN	
Description:	GRADE, DRAIN, AND SURFACE I-35: FROM THE SH-29 JUNCTION, EXTEND SOUTH NEAR WYNNEWOOD. PROJECT LENGTH = 5.658 MILES			
Contract Amount:	\$30,603,078.93	Funds Available:	\$31,150,926.11	Funds Paid(%) : 100%
Change Order	9	Original Time Used:	109%	Revised Time Used: 92%

Request approval of Change Order No. 9 for a supplemental agreement and an additional appropriation in the amount of \$69,745.27.

Site Requirement: This change provides payment for the additional work required to mill, inlay, and stripe an area at the southern end of the project to provide a smooth transition and to eliminate the existing conflicting striping.

NEW ITEMS	\$35,514.63
Mobilization (Additional) (Mill & Inlay)	1.00 LS \$26,870.53 /LS \$26,870.53
Mobilization (Additional) (Striping)	1.00 LS \$8,644.10 /LS \$8,644.10
OVERRUN ITEMS	\$34,230.64
Superpave, Type S4 (PG 70-28 OK)	162.00 TON \$153.36 /TON \$24,844.32
Tack Coat	110.00 GAL \$5.33 /GAL \$586.30
Cold Milling Pavement	1,466.67 SY \$6.00 /SY \$8,800.02

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$25,555.20	0.08%	\$25,555.20	0.08%	\$25,555.20	0.08%
3	\$88,500.00	0.29%	\$88,500.00	0.29%	\$88,500.00	0.29%
4	\$354,258.24	1.16%	\$354,258.24	1.16%	\$218,700.24	0.71%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	-\$204.95	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	\$79,533.74	0.26%	\$79,533.74	0.26%	\$79,533.74	0.26%
9	\$69,745.27	0.23%	\$69,745.27	0.23%	\$35,514.63	0.12%
TOTAL	\$617,387.50	2.02%	\$617,592.45	2.02%	\$447,803.81	1.46%

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

July 01, 2024 Commission Meeting

Project Number:	NHPPI-3500-(072)PM			AGENDA ITEM	
		Contract ID:	210316	93E	
Contractor :	OBC, INC.	Job Piece No.:	24432(14)		
		Highway No.:	I-35		
Designer:	BENHAM DESIGN	Div. / County.:	04 / KAY		
Description:	BRIDGE AND APPROACHES I-35: OVER US-60, 8.0 MILES SOUTH OF SH-11 NEAR TONKAWA. PROJECT LENGTH = 0.374 MILE				
Contract Amount:	\$9,693,648.80	Funds Available:	\$10,432,343.74	Funds Paid(%) :	97%
Change Order	5	Original Time Used:	115%	Revised Time Used:	89%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$686,374.74.

Site Requirement: This change provides payment for the additional work required to remove existing concrete piles under Pier No. 2 as well as construct deeper drilled shafts than planned due to encountering rock at a lower elevation than anticipated on both Bridges A and B. This change order will pay up to the statutory limit for this contract, and the remainder of the work will be authorized by a special agenda item and documented by a subsequent change order.

NEW ITEMS

\$686,374.74

Construction Miscellaneous (Drilled Shafts) (Bridge A)	1.00 LS	\$205,021.03 /LS	\$205,021.03
Construction Miscellaneous (Drilled Shafts) (Bridge B)	1.00 LS	\$481,353.71 /LS	\$481,353.71

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$62,568.07	0.65%	\$62,568.07	0.65%	\$62,568.07	0.65%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$306,093.65	3.16%	\$306,093.65	3.16%	\$0.00	0.00%
4	\$370,033.22	3.82%	\$370,033.22	3.82%	\$216,010.87	2.23%
5	\$686,374.74	7.08%	\$686,374.74	7.08%	\$686,374.74	7.08%
TOTAL	\$1,425,069.68	14.70%	\$1,425,069.68	14.70%	\$964,953.68	9.95%

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

July 01, 2024 Commission Meeting

Project Number:	NHPPI-3500-(125)PM	Contract ID:	210317	AGENDA ITEM
Contractor :	WILDCAT CONSTRUCTION CO., INC. & SUBSIDIARIES	Job Piece No.:	24432(15)	93F
		Highway No.:	I-35	
Designer:	HNTB	Div. / County.:	04 / KAY	
Description:	BRIDGE REHABILITATION I-35: OVER INDIAN RD; HOME RD; ADOBE RD; FERGUSON AVE; CHRYSLER AVE; COLEMAN RD; HARTFORD AVE; HIGHLAND AVE AND N. AVE, AT MULTIPLE LOCATIONS NEAR BRAMAN; BLACKWELL AND TONKAWA. PROJECT LENGTH = 1.933 MILES			
Contract Amount:	\$6,093,961.51	Funds Available:	\$6,647,539.30	Funds Paid(%) : 97%
Change Order	5	Original Time Used:	151%	Revised Time Used: 100%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$68,642.00.

Site Requirement: This change provides payment for the additional work required to inject epoxy resin into gaps between the abutment seats and the steel bolsters on Bridges A, B, C, D, E, F, G, and J due to some gaps remaining after the bridges were raised.

NEW ITEMS		\$68,642.00
Preparation of Cracks, Above Water	840.00 LF	\$68.20 /LF \$57,288.00
Epoxy Resin, Above Water	84.00 GAL	\$93.50 /GAL \$7,854.00
Mobilization (Remobilization)	1.00 LS	\$3,500.00 /LS \$3,500.00

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	\$39,299.44	0.64%	\$39,299.44	0.64%	\$39,299.44	0.64%
3	\$24,085.36	0.40%	\$24,085.36	0.40%	\$0.00	0.00%
4	\$490,192.99	8.04%	\$490,192.99	8.04%	\$490,192.99	8.04%
5	\$68,642.00	1.13%	\$68,642.00	1.13%	\$68,642.00	1.13%
TOTAL	\$622,219.79	10.21%	\$622,219.79	10.21%	\$598,134.43	9.82%

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

July 01, 2024 Commission Meeting

Project Number:	STP-244C(076)CI			AGENDA ITEM
		Contract ID:	210140	93G
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:	\$5,211,713.39	Funds Paid(%) : 97%
Change Order	6	Original Time Used:	150%	Revised Time Used: 103%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$95,287.24.

Site Requirement: This change provides payment for the final estimate due to the overrun of the asphalt base course pay item. Additional quantities of asphalt were required due to placing the new pavement wider than indicated.

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

OVERRUN ITEM

\$107,966.04

Superpave, Type S3(PG 64-22 OK) 1,285.31 TON \$84.00 /TON \$107,966.04

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%
6	\$95,287.24	1.90%	\$95,287.24	1.90%	\$0.00	0.00%
7	\$129,401.46	2.58%	\$129,401.46	2.58%	\$0.00	0.00%
TOTAL	\$287,616.91	5.73%	\$288,140.34	5.74%	\$63,451.64	1.26%

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

July 01, 2024 Commission Meeting

Project Number:	SSR-244C(087)SR	Contract ID:	230012	AGENDA ITEM
Contractor :	SILVER STAR CONSTRUCTION COMPANY, INC.	Job Piece No.:	35097(04)	93H
		Highway No.:	SH-59	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / MCCLAIN	
Description:	RESURFACE (ASPHALT) SH-59: FROM THE US-77 JUNCTION, EXTEND EAST NEAR WAYNE. PROJECT LENGTH = 8.00 MILES			
Contract Amount:	\$1,800,726.03	Funds Available:	\$2,115,246.69	Funds Paid(%) : 97%
Change Order	2	Original Time Used:	137%	Revised Time Used: 100%

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

Site Requirement: This change provides payment for the remobilization pay item required for the contractor to return to the project site and restripe a repaired area of pavement that was damaged by an overturned semi and trailer.

NEW ITEM	\$2,000.00
Mobilization (Remobilization)	1.00 LSUM \$2,000.00 /LSUM \$2,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$314,520.66	17.47%	\$314,520.66	17.47%	\$0.00	0.00%
2	\$2,000.00	0.11%	\$2,000.00	0.11%	\$2,000.00	0.11%
3	-\$7,849.27	-0.44%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$308,671.39	17.14%	\$316,520.66	17.58%	\$2,000.00	0.11%

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

July 01, 2024 Commission Meeting

Project Number:	STP-252F(103)PM				AGENDA ITEM
			Contract ID:	230227	93I
Contractor :	HASKELL LEMON GROUP, LLC		Job Piece No.:	31023(05)	
			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:	\$2,224,880.90	Funds Paid(%) :	100%
Change Order	3	Original Time Used:	120%	Revised Time Used:	120%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$546,716.05.

Site Requirement: This change provides payment for the overrun of the cored holes and polyurethane injection pay items required to stabilize and raise the approach slabs on multiple bridges due to the existing soils being weaker than anticipated; for the overrun of the concrete joint sealing and sealed expansion joints pay items required to repair the bridges as specified due to being more deteriorated than anticipated; and for the overrun of the asphalt surfacing pay item required to provide a smooth transition between the roadway and approach slabs due to the approach slabs being raised more than the estimated 2-inches. This change extends the contract time thirty days due to the additional polyurethane injection.

OVERRUN ITEMS				\$546,716.05
Concrete Joint Sealing	1,487.40 LF	\$20.60 /LF		\$30,640.44
Sealed Expansion Joints	1,311.30 LF	\$66.60 /LF		\$87,332.58
Superpave, Type S4 (PG 70-28 OK)	156.69 TON	\$345.00 /TON		\$54,058.05
Cored Holes	5,035.00 EA	\$15.70 /EA		\$79,049.50
Polyurethane Injection for Pavement	66,434.94 LB	\$4.45 /LB		\$295,635.48

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%
3	\$546,716.05	34.56%	\$546,716.05	34.56%	\$0.00	0.00%
TOTAL	\$1,189,642.75	75.20%	\$1,189,642.75	75.20%	\$0.00	0.00%

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

July 01, 2024 Commission Meeting

Project Number:	NHPPI-0035-3(125)121				AGENDA ITEM
			Contract ID:	210236	93J
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:	\$74,242,728.97	Funds Paid(%) :	43%
Change Order	9	Original Time Used:	38%	Revised Time Used:	38%

Request approval of Change Order No. 9 for a supplemental agreement and an additional appropriation in the amount of \$12,099.92.

Engineering: This change provides payment for the fencing pay items required to replace an area of existing fence near the Anheuser-Busch distribution facility due to this work being omitted from the plans.

NEW ITEMS

\$12,099.92

Fence-Style CLF (6' High, Class A)	120.00 LF	\$29.33 /LF	\$3,519.60
Fence-Style CLF (7' High, Class B)	94.00 LF	\$91.28 /LF	\$8,580.32

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%
9	\$12,099.92	0.02%	\$12,099.92	0.02%	\$12,099.92	0.02%
10	\$54,315.30	0.08%	\$54,315.30	0.08%	\$20,847.10	0.03%
TOTAL	\$1,983,395.89	2.74%	\$1,983,395.89	2.74%	\$1,080,204.22	1.49%

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

July 01, 2024 Commission Meeting

Project Number:	NHPPI-4400-(108)PM	Contract ID:	230040	AGENDA ITEM
Contractor :	SHERWOOD CONSTRUCTION CO., INC.	Job Piece No.:	09033(28)	93K
		Highway No.:	I-44	
Designer:	BENHAM DESIGN, LLC.	Div. / County.:	04 / OKLAHOMA	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE I-44: WESTBOUND TO NORTHBOUND RAMPS AT THE I-235/US-77 INTERCHANGE IN OKLAHOMA CITY. PROJECT LENGTH = 1.851 MILES			
Contract Amount:	\$21,789,235.34	Funds Available:	\$21,913,239.87	Funds Paid(%) : 72%
Change Order	5	Original Time Used:	90%	Revised Time Used: 86%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$32,929.25.

Site Requirement: This change provides payment for the additional work required to remove and replace Abutment No. 2 of the northbound Lincoln Boulevard bridge over I-44 due to discovering during construction that it was more deteriorated than anticipated. This change extends the contract time and milestone time fourteen days to complete this additional work.

NEW ITEMS	\$32,204.30
Substructure Excavation Rock	20.06 CY \$21.10 /CY \$423.27
CLSM Backfill	20.06 CY \$271.87 /CY \$5,453.71
Approach Slab	55.56 SY \$288.37 /SY \$16,021.84
42" F-Shaped Parapet	40.00 LF \$126.56 /LF \$5,062.40
Class C Bridge Deck Repair	5.56 SY \$943.00 /SY \$5,243.08
OVERRUN ITEMS	\$724.96
Removal of Existing Parapet	22.00 LF \$9.87 /LF \$217.14
Removal of Concrete Pavement	55.56 SY \$9.14 /SY \$507.82

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$90,779.53	0.42%	\$90,779.53	0.42%	\$0.00	0.00%
2	\$16,720.00	0.08%	\$16,720.00	0.08%	\$16,720.00	0.08%
3	-\$24,561.79	-0.11%	\$0.00	0.00%	\$0.00	0.00%
4	\$16,505.00	0.08%	\$16,505.00	0.08%	\$16,505.00	0.08%
5	\$32,929.25	0.15%	\$32,929.25	0.15%	\$5,243.08	0.02%
TOTAL	\$132,371.99	0.61%	\$156,933.78	0.72%	\$38,468.08	0.18%

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

July 01, 2024 Commission Meeting

Project Number:	SSP-2350(015)PM			AGENDA ITEM
		Contract ID:	230270	93L
Contractor :	BUILT RIGHT CONSTRUCTION, LLC	Job Piece No.:	34744(04)	
		Highway No.:	I-235	
Designer:	GARVER, LLC.	Div. / County.:	04 / OKLAHOMA	
Description:	BRIDGE REHABILITATION I-235: OVER I-40, I-235 RAMPS, RENO AVENUE, AND UNION PACIFIC RAILROAD, AT THE I-40 INTERCHANGE IN OKLAHOMA CITY. PROJECT LENGTH = 0.815 MILES			
Contract Amount:	\$3,990,362.80	Funds Available:	\$4,212,719.80	Funds Paid(%) : 4%
Change Order	3	Original Time Used:	3%	Revised Time Used: 3%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$61,949.21.

Site Requirement: This change provides payment for the overrun of the truck mounted attenuator and police traffic surveillance pay items required to ensure the safety of the traveling public and contractor personnel during construction due to safety concerns; and for the pavement marking pay items required to reduce striping conflicts and improve delineation for the traveling public due to this work being omitted from the plans. This change documents the underrun of the portable longitudinal barrier pay items due to minimizing the lane width restrictions during construction.

NEW ITEMS	\$98,164.21
Traf. Str (Plast)(Symbols, Words, etc)	11.00 EA \$3,464.14 /EA \$38,105.56
Traffic Stripe (Plastic)(Words)	11.00 EA \$1,695.08 /EA \$18,645.92
Pavement Marking Removal (Arrows)	27.00 EA \$368.12 /EA \$9,939.11
Pavement Marking Removal (Words)	11.00 EA \$1,355.32 /EA \$14,908.55
Pavement Marking Removal (Symbols)	11.00 EA \$1,505.92 /EA \$16,565.07
OVERRUN ITEM	\$14,375.00
Truck Mounted Attenuator	115.00 SD \$125.00 /SD \$14,375.00
UNDERRUN ITEMS	-\$99,100.00
Deliver Portable Longitudinal Barrier	-5,500.00 LF \$15.00 /LF -\$82,500.00
Relocation of Port. Longitudinal Barrier	-8,300.00 LF \$2.00 /LF -\$16,600.00
OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM	\$48,510.00
Traffic Surveillance, OHP (Non-Bid)	630.00 HOUR \$77.00 /HOUR \$48,510.00

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	\$222,357.00	5.57%	\$222,357.00	5.57%	\$132,267.00	3.31%
3	\$61,949.21	1.55%	\$61,949.21	1.55%	\$61,949.21	1.55%
TOTAL	\$284,306.21	7.12%	\$284,306.21	7.12%	\$194,216.21	4.87%

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

July 01, 2024 Commission Meeting

Project Number:	STP-252F(088)PM			AGENDA ITEM	
		Contract ID:	230228	93M	
Contractor :	ACTION SAFETY SUPPLY CO., LLC	Job Piece No.:	35154(04)		
		Highway No.:	MULTIPLE LOCATIONS		
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	04 / OKLAHOMA		
Description:	TRAFFIC SIGNING I-44/I-240/SH-152: AT MULTIPLE LOCATIONS IN DISTRICT IV. PROJECT LENGTH = 0.00 MILES				
Contract Amount:	\$4,295,412.45	Funds Available:	\$4,515,580.35	Funds Paid(%) :	40%
Change Order	3	Original Time Used:	36%	Revised Time Used:	34%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$109,200.02.

Site Requirement: This change provides payment for multiple construction traffic control pay items required to provide adequate direction to the traveling public and ensure the safety of contractor personnel during construction due to traffic and safety concerns.

NEW ITEMS

\$109,200.02

Relocation of Port. Longitudinal Barrier	16,000.00 LF	\$4.00 /LF	\$64,000.00
Constr. Traffic Str. (Paint)(4" Wide)	8,000.00 LF	\$0.38 /LF	\$3,040.00
Traffic Stripe (Multi-Poly.)(6" Wide)	5,000.00 LF	\$1.25 /LF	\$6,250.00
Traffic Stripe (Multi-Poly.)(8" Wide)	600.00 LF	\$2.92 /LF	\$1,752.00
Traffic Stripe (Multi-Poly)(12" Wide)	800.00 LF	\$2.58 /LF	\$2,064.00
Pavement Marking Removal (Hydroblasting)	19,400.00 LF	\$1.54 /LF	\$29,876.00
Traffic Stripe (Multi-Poly.)(Arrows)	6.00 EA	\$369.67 /EA	\$2,218.02

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$71,456.00	1.66%	\$71,456.00	1.66%	\$0.00	0.00%
2	\$141,387.98	3.29%	\$141,387.98	3.29%	\$141,387.98	3.29%
3	\$109,200.02	2.54%	\$109,200.02	2.54%	\$109,200.02	2.54%
4	\$7,323.92	0.17%	\$7,323.92	0.17%	\$7,323.92	0.17%
TOTAL	\$329,367.92	7.67%	\$329,367.92	7.67%	\$257,911.92	6.00%

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

July 01, 2024 Commission Meeting

Project Number:	NHPP-259N(071)PM	Contract ID:	230133	AGENDA ITEM
Contractor :	PARADIGM CONSTRUCTION & ENGINEERING, INC	Job Piece No.:	31076(04)	93N
		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:	\$2,693,437.91	Funds Paid(%) : 44%
Change Order	3	Original Time Used:	62%	Revised Time Used: 59%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$152,510.58.

Site Requirement: This change provides payment for the additional work required to replace the existing diaphragms and splice plates due to discovering they were more deteriorated than anticipated after removing the bridge deck. This change extends the contract time fourteen days to complete this additional work.

NEW ITEM

\$152,510.58

Structural Steel (Reclassified)	9,132.37 LB	\$16.70 /LB	\$152,510.58
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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%
3	\$152,510.58	5.77%	\$152,510.58	5.77%	\$152,510.58	5.77%
4	\$9,240.00	0.35%	\$9,240.00	0.35%	\$9,240.00	0.35%
TOTAL	\$202,045.14	7.64%	\$202,045.14	7.64%	\$202,045.14	7.64%

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

July 01, 2024 Commission Meeting

Project Number:	CIRB-160C(184)RB			AGENDA ITEM
		Contract ID:	220350	930
Contractor :	C3 CONSTRUCTION, INC.	Job Piece No.:	25445(04)	
		Highway No.:	COUNTY ROAD	
Designer:	EST	Div. / County.:	04 / PAYNE	
Description:	GRADE, DRAIN, BRIDGE, AND SURFACE COUNTY ROAD (NORFOLK ROAD/NS-353): FROM THE SH-33 JUNCTION, EXTEND NORTH NEAR CUSHING. PROJECT LENGTH = 3.006 MILES			
Contract Amount:	\$4,654,186.08	Funds Available:	\$4,774,403.27	Funds Paid(%) : 100%
Change Order	5	Original Time Used:	76%	Revised Time Used: 76%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$121,949.45.

Site Requirement: This change provides payment for the additional work required to excavate areas of rock discovered during construction.

NEW ITEMS

\$121,949.45

Construction Miscellaneous (Rock Excavation, Utilities)	1.00 LS	\$20,283.54 /LS	\$20,283.54
Construction Miscellaneous (Rock Excavation, Roadway)	1.00 LS	\$99,377.25 /LS	\$99,377.25
Construction Miscellaneous (Rock Excavation, Bridge)	1.00 LS	\$2,288.66 /LS	\$2,288.66

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$21,330.80	0.46%	\$21,330.80	0.46%	\$21,330.80	0.46%
3	\$83,901.55	1.80%	\$83,901.55	1.80%	\$83,901.55	1.80%
4	\$14,984.84	0.32%	\$14,984.84	0.32%	\$14,984.84	0.32%
5	\$121,949.45	2.62%	\$121,949.45	2.62%	\$121,949.45	2.62%
6	-\$152,726.26	-3.28%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$89,440.38	1.92%	\$242,166.64	5.20%	\$242,166.64	5.20%

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

July 01, 2024 Commission Meeting

Project Number:	CIRB-160C(184)RB			AGENDA ITEM
		Contract ID:	220350	93P
Contractor :	C3 CONSTRUCTION, INC.	Job Piece No.:	25445(04)	
		Highway No.:	COUNTY ROAD	
Designer:	EST	Div. / County.:	04 / PAYNE	
Description:	GRADE, DRAIN, BRIDGE, AND SURFACE COUNTY ROAD (NORFOLK ROAD/NS-353): FROM THE SH-33 JUNCTION, EXTEND NORTH NEAR CUSHING. PROJECT LENGTH = 3.006 MILES			
Contract Amount:	\$4,654,186.08	Funds Available:	\$4,774,403.27	Funds Paid(%) : 100%
Change Order	6	Original Time Used:	76%	Revised Time Used: 76%

Request approval of Change Order No. 6 for a supplemental agreement resulting in an underrun to the contract in the amount of \$152,726.26.

Site Requirement: This change documents the underrun of the cold milling pay item due to the existing pavement being too variable and too thin to properly mill. This change provides for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of this major pay item.

NEW ITEM			\$16,969.58
Comp. for Canceled Items (Cold Milling) (Lost Overhead)	1.00 LS	\$16,969.58 /LS	\$16,969.58
UNDERRUN ITEM			-\$169,695.84
Cold Milling Pavement	-30,742.00 SY	\$5.52 /SY	-\$169,695.84

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$21,330.80	0.46%	\$21,330.80	0.46%	\$21,330.80	0.46%
3	\$83,901.55	1.80%	\$83,901.55	1.80%	\$83,901.55	1.80%
4	\$14,984.84	0.32%	\$14,984.84	0.32%	\$14,984.84	0.32%
5	\$121,949.45	2.62%	\$121,949.45	2.62%	\$121,949.45	2.62%
6	-\$152,726.26	-3.28%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$89,440.38	1.92%	\$242,166.64	5.20%	\$242,166.64	5.20%

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

July 01, 2024 Commission Meeting

Project Number:	NHPP-260N(055)PM / NHPP-260N(054)PM				AGENDA ITEM
		Contract ID:	210149		93Q
Contractor :	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)		Job Piece No.:	28983(04)	
			Highway No.:	SH-33	
Designer:	MACARTHUR ASSOCIATED		Div. / County.:	04 / PAYNE	
Description:	GRADE, DRAIN, SURFACE, AND INTERSECTION MODIFICATION SH-33: FROM THE SH-18 (LITTLE AVENUE) INTERSECTION, EXTEND EAST IN CUSHING. PROJECT LENGTH = 2.135 MILES				
Contract Amount:	\$18,970,931.64	Funds Available:	\$20,793,666.40	Funds Paid(%) :	100%
Change Order	6	Original Time Used:	151%	Revised Time Used:	102%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$1,599,221.02.

Site Requirement: This change provides payment for the overrun of multiple construction traffic control pay items required to provide adequate direction to the traveling public during construction due to the high traffic volume requiring the construction phasing to be significantly altered; for the overrun of the TBSC pay item required to construct and maintain temporary driveway access throughout the project due to an underestimation of the planned quantity; for the overrun of the 10-inch PVC pay item required to relocate an existing waterline in multiple areas due to being shallower than expected; and for the overrun of the 2-inch gate valve pay item required to install additional valves to provide shutoff locations as well as maintenance locations as requested by the City of Cushing. The waterline pay items will be non-participating in nature.

OVERRUN ITEMS \$1,303,355.84

Const. Zone Impact Atten.	11,209.00 SD	\$48.52 /SD	\$543,860.68
Deliver Portable Longitudinal Barrier	3,417.00 LF	\$20.00 /LF	\$68,340.00
Construction Signs 0 to 6.25 SF	49,897.00 SD	\$0.02 /SD	\$997.94
Drums	50,363.00 SD	\$0.02 /SD	\$1,007.26
Traffic Bound Surface Course Type E	6,928.36 TON	\$39.70 /TON	\$275,055.89
Construction Traffic Stripe (Paint) (4"Wide)	47,780.00 LF	\$0.20 /LF	\$9,556.00
Arrow Display (Type C)	1,242.00 SD	\$1.08 /SD	\$1,341.36
Construction Signs 0 to 6.25 SF	11,037.00 SD	\$0.11 /SD	\$1,214.07
Construction Signs 6.26 SF to 15.99 SF	37,245.00 SD	\$0.11 /SD	\$4,096.95
Construction Signs 16.0 SF to 32.99 SF	27,090.00 SD	\$1.62 /SD	\$43,885.80
Construction Barricades (Type III)	18,701.00 SD	\$2.16 /SD	\$40,394.16
Warning Lights (Type A)	90,325.00 SD	\$0.49 /SD	\$44,259.25
Channelizer Cones	163,325.00 SD	\$0.43 /SD	\$70,229.75
Port. Changeable Message Sign	4,549.00 SD	\$6.47 /SD	\$29,432.03
Construction Barricades (Type III)	19,685.00 SD	\$8.62 /SD	\$169,684.70

OVERRUN ITEMS (NON-PARTICIPATING) \$295,865.18

10" Polyvinyl Chloride (PVC) Pipe	2,271.00 LF	\$126.22 /LF	\$286,645.62
2" Gate Valve	7.00 EA	\$1,317.08 /EA	\$9,219.56

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$382,955.88	2.02%	\$382,955.88	2.02%	\$382,955.88	2.02%
2	\$444,063.14	2.34%	\$444,063.14	2.34%	\$444,063.14	2.34%
3	\$632,117.12	3.33%	\$632,117.12	3.33%	\$632,117.12	3.33%

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

July 01, 2024 Commission Meeting

Project Number:	NHPP-260N(055)PM / NHPP-260N(054)PM					
				Contract ID:	210149	
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
4	\$304,056.46	1.60%	\$304,056.46	1.60%	\$304,056.46	1.60%
5	\$59,542.16	0.31%	\$59,542.16	0.31%	\$59,542.16	0.31%
6	\$1,599,221.02	8.43%	\$1,599,221.02	8.43%	\$0.00	0.00%
TOTAL	\$3,421,955.78	18.04%	\$3,421,955.78	18.04%	\$1,822,734.76	9.61%

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

July 01, 2024 Commission Meeting

Project Number:	STP-261C(071)PM / STP-261C(006)PM				AGENDA ITEM
			Contract ID:	180299	93R
Contractor :	C-GAWF CONSTRUCTION, INC.		Job Piece No.:	28912(04)	
			Highway No.:	SH-31	
Designer:	CHIANG, PATEL & YERBY, INC.		Div. / County.:	02 / PITTSBURG	
Description:	BRIDGE REHABILITATION SH-31: OVER GAINES CREEK AND ASH CREEK, 7.2 MILES AND 10.7 MILES NORTHEAST OF THE US-270 JUNCTION NEAR KREBS. PROJECT LENGTH = 0.410 MILE				
Contract Amount:	\$9,224,320.92	Funds Available:	\$9,383,975.15	Funds Paid(%) :	100%
Change Order	4	Original Time Used:	141%	Revised Time Used:	100%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$50,678.66.

Site Requirement: This change provides payment for the final estimate due to the overrun of the 60” drilled shafts pay item on the Gaines Creek project. Additional quantities of this item were required due to encountering rock at a lower elevation than anticipated.

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

OVERRUN ITEM

\$51,743.25

Drilled Shafts 60" Diameter - JP# 28912(04) 13.05 LF \$3,965.00 /LF \$51,743.25

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$52,235.50	0.57%	\$52,235.50	0.57%	\$52,235.50	0.57%
2	\$9,918.73	0.11%	\$9,918.73	0.11%	\$9,918.73	0.11%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$50,678.66	0.55%	\$50,678.66	0.55%	\$0.00	0.00%
5	\$97,500.00	1.06%	\$97,500.00	1.06%	\$0.00	0.00%
TOTAL	\$210,332.89	2.28%	\$210,332.89	2.28%	\$62,154.23	0.67%

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

July 01, 2024 Commission Meeting

Project Number:	STP-163C(328)PM	Contract ID:	200292	AGENDA ITEM
Contractor :	SILVER STAR CONSTRUCTION COMPANY, INC.	Job Piece No.:	21788(07)	93S
		Highway No.:	SH-102	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / POTTAWATOMIE	
Description:	WIDEN AND RESURFACE SH-102: FROM THE SH-9 JUNCTION, EXTEND NORTH NEAR TECUMSEH. PROJECT LENGTH = 3.096 MILES			
Contract Amount:	\$10,665,800.00	Funds Available:	\$11,546,017.49	Funds Paid(%) : 99%
Change Order	11	Original Time Used:	117%	Revised Time Used: 98%

Request approval of Change Order No. 11 for a supplemental agreement resulting in an underrun to the contract in the amount of \$146,256.06.

Site Requirement: This change documents the underrun of the solid slab sodding pay item due to extensive natural vegetative growth occurring during construction. This change provides for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of this major pay item.

NEW ITEM			<u>\$16,714.98</u>
Solid Slab Sodding (Lost Overhead)	83,574.89 SY	\$0.20 /SY	\$16,714.98
UNDERRUN ITEM			<u>-\$162,971.04</u>
Solid Slab Sodding	-83,574.89 SY	\$1.95 /SY	-\$162,971.04

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$3,596.00	0.03%	\$3,596.00	0.03%	\$3,596.00	0.03%
2	\$62,783.72	0.59%	\$62,783.72	0.59%	\$2,482.52	0.02%
3	\$5,445.00	0.05%	\$5,445.00	0.05%	\$5,445.00	0.05%
4	\$48,864.03	0.46%	\$48,864.03	0.46%	\$48,864.03	0.46%
5	\$637,299.48	5.98%	\$637,299.48	5.98%	\$0.00	0.00%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$60,384.09	0.57%	\$60,384.09	0.57%	\$0.00	0.00%
10	\$61,845.17	0.58%	\$61,845.17	0.58%	\$2,340.67	0.02%
11	-\$146,256.06	-1.37%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$733,961.43	6.88%	\$880,217.49	8.25%	\$62,728.22	0.59%

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

July 01, 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)	93T
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:	\$52,975,746.26	Funds Paid(%) : 23%
Change Order	3	Original Time Used:	16%	Revised Time Used: 16%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$24,720.99.

Site Requirement: This change provides payment for the additional work required to install luminaires under the Southwest Boulevard bridge over I-244 due to safety concerns. This change provides for the utilization of prefabricated culvert end sections required to construct multiple drainage pipes in lieu of concrete end sections as planned due to constructability issues.

NEW ITEMS			\$28,085.35
Underpass Luminaire	8.00 EA	\$1,417.50 /EA	\$11,340.00
3/4" Galv. Steel Elect. Cond. Exposed	300.00 LF	\$33.08 /LF	\$9,924.00
18" Prefab. Culvert End Sec., Round	3.00 EA	\$911.05 /EA	\$2,733.15
24" Prefab. Culvert End Sec., Round	4.00 EA	\$1,022.05 /EA	\$4,088.20
OVERRUN ITEMS			\$8,027.20
Junction Box (12" x 12" x 8")	4.00 EA	\$1,622.05 /EA	\$6,488.20
1/C No. 12 Elect. Cond.	900.00 LF	\$1.71 /LF	\$1,539.00
UNDERRUN ITEMS			-\$11,391.56
Type A4 Culvert End Treatment	-4.00 EA	\$1,380.73 /EA	-\$5,522.92
Type B4 Culvert End Treatment	-4.00 EA	\$1,467.16 /EA	-\$5,868.64

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%
3	\$24,720.99	0.05%	\$24,720.99	0.05%	\$24,720.99	0.05%
TOTAL	\$303,711.56	0.58%	\$303,711.56	0.58%	\$303,711.56	0.58%

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

July 01, 2024 Commission Meeting

Project Number:	STP-172B(461)PM	Contract ID:	230141	AGENDA ITEM
Contractor :	SHERWOOD CONSTRUCTION CO., INC.	Job Piece No.:	26505(04)	93U
		Highway No.:	SH-97	
Designer:	CRAIG & KEITHLINE, INC.	Div. / County.:	08 / TULSA	
Description:	GRADE, DRAIN, AND SURFACE SH-97: FROM 0.17 MILES SOUTH OF MORROW ROAD, EXTEND NORTH IN SAND SPRINGS. PROJECT LENGTH = 0.52 MILE			
Contract Amount:	\$26,592,017.22	Funds Available:	\$26,953,737.65	Funds Paid(%) : 32%
Change Order	5	Original Time Used:	39%	Revised Time Used: 39%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$82,197.18.

Site Requirement: This change provides payment for the additional work required to pump water out of the project near Station 581+00 Lt. over the adjacent levee due to being unable to breach the levee until the required 408 Permit has been obtained.

NEW ITEM

\$82,197.18

Construction Miscellaneous (Water Pumping) 162.00 EA \$507.39 /EA \$82,197.18

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$114,283.40	0.43%	\$114,283.40	0.43%	\$114,283.40	0.43%
2	\$16,748.80	0.06%	\$16,748.80	0.06%	\$16,748.80	0.06%
3	\$54,890.00	0.21%	\$54,890.00	0.21%	\$54,890.00	0.21%
4	\$175,798.23	0.66%	\$175,798.23	0.66%	\$175,798.23	0.66%
5	\$82,197.18	0.31%	\$82,197.18	0.31%	\$82,197.18	0.31%
TOTAL	\$443,917.61	1.67%	\$443,917.61	1.67%	\$443,917.61	1.67%

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

July 01, 2024 Commission Meeting

Project Number:	NHPP-272N(291)PM	Contract ID:	220042	AGENDA ITEM
Contractor :	BECCO CONTRACTORS, INC.	Job Piece No.:	27073(04)	93V
		Highway No.:	US-169	
Designer:	SMITH, ROBERTS, BALDSCHWILER, LLC	Div. / County.:	08 / TULSA	
Description:	BRIDGE AND APPROACHES US-169: OVER 76TH STREET (SH-135), 3.0 MILES NORTH OF THE SH-266 JUNCTION NEAR OWASSO. PROJECT LENGTH = 0.539 MILE			
Contract Amount:	\$13,627,000.00	Funds Available:	\$13,962,929.26	Funds Paid(%) : 98%
Change Order	2	Original Time Used:	106%	Revised Time Used: 90%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$194,480.67.

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

NEW ITEM

\$194,480.67

Asphalt Binder Price Adjustment	1.00 LSUM	\$194,480.67 /LSUM	\$194,480.67
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$109,101.86	0.80%	\$109,101.86	0.80%	\$0.00	0.00%
2	\$194,480.67	1.43%	\$194,480.67	1.43%	\$0.00	0.00%
3	\$226,827.40	1.66%	\$226,827.40	1.66%	\$0.00	0.00%
TOTAL	\$530,409.93	3.89%	\$530,409.93	3.89%	\$0.00	0.00%

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

July 01, 2024 Commission Meeting

Project Number:	SSP-272N(374)PM	Contract ID:	230081	AGENDA ITEM
Contractor :	BUILT RIGHT CONSTRUCTION, LLC	Job Piece No.:	30368(04)	93W
		Highway No.:	US-64	
Designer:	AGUIRRE & FIELDS, L.P.	Div. / County.:	08 / TULSA	
Description:	BRIDGE REHABILITATION US-64: OVER WEST 25TH AVENUE, 1.1 MILES WEST OF THE I-244 INTERCHANGE IN TULSA. PROJECT LENGTH = 0.062 MILES			
Contract Amount:	\$2,653,008.80	Funds Available:	\$2,927,607.01	Funds Paid(%) : 93%
Change Order	5	Original Time Used:	82%	Revised Time Used: 82%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$3,000.00.

Site Requirement: This change provides payment for the additional mobilization required to repair erosion damage resulting from the recent heavy rains after the project was complete.

NEW ITEM	\$3,000.00
Mobilization (Additional)	1.00 LS \$3,000.00 /LS \$3,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$274,598.21	10.35%	\$274,598.21	10.35%	\$153,098.21	5.77%
3	-\$186,498.34	-7.03%	\$0.00	0.00%	\$0.00	0.00%
5	\$3,000.00	0.11%	\$3,000.00	0.11%	\$3,000.00	0.11%
TOTAL	\$91,099.87	3.43%	\$277,598.21	10.46%	\$156,098.21	5.88%

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

July 01, 2024 Commission Meeting

Project Number:	NHPPI-2440-(035)PM / NHPPI-2440-(038)3B	Contract ID:	220273	AGENDA ITEM
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY	Job Piece No.:	32096(04)	93X
		Highway No.:	US-169 / I-244	
Designer:	EST	Div. / County.:	08 / TULSA	
Description:	BRIDGE AND APPROACHES AND JOINT/SEAL REPAIR US-169/I-244: US-169, SW RAMP OVER I-244 1.0 MILE EAST OF THE SH-11 INTERCHANGE IN TULSA. I-244, OVER MINGO CREEK 0.7 MILES EAST OF THE SH-11 INTERCHANGE IN TULSA. PROJECT LENGTH = 0.548 MILE			
Contract Amount:	\$19,205,650.00	Funds Available:	\$19,294,932.56	Funds Paid(%) : 98%
Change Order	3	Original Time Used:	83%	Revised Time Used: 82%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$237,500.00.

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

NEW ITEM

\$237,500.00

Incentive for Early Completion 19.00 DAY \$12,500.00 /DAY \$237,500.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$74,335.80	0.39%	\$74,335.80	0.39%	\$74,335.80	0.39%
2	\$14,946.76	0.08%	\$14,946.76	0.08%	\$14,450.76	0.08%
3	\$237,500.00	1.24%	\$237,500.00	1.24%	\$0.00	0.00%
TOTAL	\$326,782.56	1.70%	\$326,782.56	1.70%	\$88,786.56	0.46%

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

July 01, 2024 Commission Meeting

Project Number:	STP-272F(270)PM	Contract ID:	200333	AGENDA ITEM
Contractor :	ACTION SAFETY SUPPLY CO., LLC	Job Piece No.:	33818(04)	93Y
		Highway No.:	MULTIPLE LOCATIONS	
Designer:	GARVER ENGINEERING	Div. / County.:	08 / TULSA	
Description:	SAFETY IMPROVEMENT (SIGNING) I-44/I-244/US-412: AT MULTIPLE LOCATIONS IN TULSA AND SAND SPRINGS. PROJECT LENGTH = 5.698 MILES			
Contract Amount:	\$5,332,852.40	Funds Available:	\$5,380,016.60	Funds Paid(%) : 97%
Change Order	7	Original Time Used:	137%	Revised Time Used: 100%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$225,607.50.

Engineering: This change provides payment for the overrun of the construction zone impact attenuator pay item required to provide protection to the traveling public against the blunt ends of the portable longitudinal barrier wall due to flaring out the barrier wall not being an option. This change imposes a unit price reduction for that portion of the construction zone impact attenuator pay item in excess of 125% of the contract amount due to the significant overrun of this major item of work.

NEW ITEM

Const. Zone Impact Atten. (Reclassified)	2,419.25 SD	-\$10.00 /SD	-\$24,192.50
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OVERRUN ITEM

Const. Zone Impact Atten.	2,498.00 SD	\$100.00 /SD	\$249,800.00
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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	\$47,164.20	0.88%	\$47,164.20	0.88%	\$47,164.20	0.88%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	-\$80,601.64	-1.51%	\$0.00	0.00%	\$0.00	0.00%
5	-\$2,784.00	-0.05%	\$0.00	0.00%	\$0.00	0.00%
7	\$225,607.50	4.23%	\$225,607.50	4.23%	\$0.00	0.00%
TOTAL	\$189,386.06	3.55%	\$272,771.70	5.11%	\$47,164.20	0.88%

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

July 01, 2024 Commission Meeting

Project Number:	NHPP-013N(204)PM / SBR-013N(215)SB			AGENDA ITEM
		Contract ID:	230236	93Z
Contractor :	FRONTIER BRIDGE, INC.	Job Piece No.:	31209(04)	
		Highway No.:	US-69	
Designer:	PROFESSIONAL ENGINEERING CONSULTANTS	Div. / County.:	01 / WAGONER	
Description:	BRIDGE AND APPROACHES AND BRIDGE REHABILITATION US-69: OVER UNION PACIFIC RAILROAD, 0.7 MILES AND 1.6 MILES NORTH OF THE SH-51 JUNCTION IN WAGONER. PROJECT LENGTH = 1.473 MILES			
Contract Amount:	\$11,790,918.43	Funds Available:	\$11,790,918.43	Funds Paid(%) : 13%
Change Order	2	Original Time Used:	0%	Revised Time Used: 0%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$460,854.00.

Site Requirement: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to delays with Union Pacific Railroad approving the bridge demolition plan.

NEW ITEM

\$460,854.00

Standby Compensation (RR Delay) 200.00 DAY \$2,304.27 /DAY \$460,854.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
2	\$460,854.00	3.91%	\$460,854.00	3.91%	\$460,854.00	3.91%
TOTAL	\$460,854.00	3.91%	\$460,854.00	3.91%	\$460,854.00	3.91%

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

July 01, 2024 Commission Meeting

Project Number:	STP-274B(025)PM / STP-274B(036)PM	Contract ID:	210342	AGENDA ITEM
Contractor :	BECCO CONTRACTORS, INC.	Job Piece No.:	24348(10)	93AA
		Highway No.:	SH-123	
Designer:	PROFESSIONAL ENGINEERING CONSULTANTS	Div. / County.:	08 / WASHINGTON	
Description:	BRIDGE AND APPROACHES SH-123: OVER CANEY RIVER AND UNNAMED CREEK, 1.7 MILES AND 2.9 MILES NORTHEAST OF THE US-60 JUNCTION NEAR DEWEY. PROJECT LENGTH = 0.639 MILE			
Contract Amount:	\$12,979,000.00	Funds Available:	\$13,280,925.00	Funds Paid(%) : 98%
Change Order	4	Original Time Used:	130%	Revised Time Used: 130%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$39,985.65.

Site Requirement: This change provides payment for the additional work required to repair a section of storm sewer due to being damaged during the relocation of a water line as specified. A portion of this work will be non-participating in nature.

NEW ITEM			\$19,992.83
Construction Miscellaneous (Storm Sewer Repair)	1.00 LSUM	\$19,992.83 /LSUM	\$19,992.83
NEW ITEM (NON-PARTICIPATING)			\$19,992.82
Construction Miscellaneous (Storm Sewer Repair)	1.00 LSUM	\$19,992.82 /LSUM	\$19,992.82

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$300,000.00	2.31%	\$300,000.00	2.31%	\$0.00	0.00%
2	\$1,925.00	0.01%	\$1,925.00	0.01%	\$1,925.00	0.01%
4	\$39,985.65	0.31%	\$39,985.65	0.31%	\$39,985.65	0.31%
TOTAL	\$341,910.65	2.63%	\$341,910.65	2.63%	\$41,910.65	0.32%

**STATEMENT OF OVERRUNS AND UNDERRUNS
ON PROJECTS APPROVED BY THE CONSTRUCTION DIVISION
FOR FINAL PAYMENT THE MONTH OF MAY, 2024**

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
CIRB-207D(108)RB	BRYAN	\$1,674,871.81	\$1,561,175.13	\$0.00	(\$113,696.68)	0.00%	
CIRB-230D(045)(044)RB	HARPER	\$1,871,092.38	\$1,885,572.27	\$14,479.89	\$0.00	0.77%	Overrun borrow and reinforced steel
CIRB-236D(022)RB	KAY	\$588,986.49	\$545,174.87	\$0.00	(\$43,811.62)	0.00%	
CIRB-239C(037)RB	LATIMER	\$5,082,335.98	\$4,914,743.60	\$0.00	(\$167,592.38)	0.00%	
NHPP-251N(139)PM	MUSKOGEE	\$685,243.09	\$733,843.51	\$48,600.42	\$0.00	7.09%	Overrun paving and traffic control
NHPPI-0035(297)SS	MCCLAIN	\$4,792,564.60	\$6,087,066.19	\$1,294,501.59	\$0.00	27.01%	Added new exit, widening and detour
SBR-209N(094)SB	CANADIAN	\$4,276,800.00	\$5,203,299.46	\$926,499.46	\$0.00	21.66%	Overrun bridge items and erosion control
SBR-257N(087)SB	OSAGE	\$1,549,497.87	\$1,646,960.87	\$97,463.00	\$0.00	6.29%	Overrun bridge beam, paving and traffic control
SBR-275C(076)SB	WASHITA	\$1,077,301.70	\$1,099,137.52	\$21,835.82	\$0.00	2.03%	Incentive for early completion
SSR-215B(032)SR	COAL	\$4,194,734.93	\$4,497,420.51	\$302,685.58	\$0.00	7.22%	Overrun borrow and paving
SSR-238B(035(054)(079))SR	KIOWA	\$5,306,962.16	\$5,660,433.73	\$353,471.57	\$0.00	6.66%	Overrun traffic stripe, asphalt binder adjustment
STP-112D(078)CI	CHOCTAW	\$5,366,503.67	\$5,638,958.66	\$272,454.99	\$0.00	5.08%	Overrun rock excavation
STP-212C(066)PM	CHOCTAW	\$3,452,615.80	\$3,489,471.08	\$36,855.28	\$0.00	1.07%	Overrun traffic control
STP-222B(039)PM	DEWEY	\$14,927,180.61	\$15,211,837.55	\$284,656.94	\$0.00	1.91%	Smoothness bonus, asphalt and fuel binder adjustments
STP-224D(087)CI	GARFIELD	\$899,414.57	\$879,297.99	\$0.00	(\$20,116.58)	0.00%	
STP-241C(073)PM	LINCOLN	\$6,999,820.00	\$8,601,666.26	\$1,601,846.26	\$0.00	22.88%	Negotiated settlement, smoothness bonus and asphalt binder adjustment
STP-241C(079)PM	LINCOLN	\$2,986,166.78	\$3,026,310.42	\$40,143.64	\$0.00	1.34%	Asphalt and fuel binder adjustments
STP-242C(102)3P	LOGAN	\$2,949,141.20	\$3,016,153.11	\$67,011.91	\$0.00	2.27%	Overrun paving, asphalt binder adjustment
STP-245D(069)CI	MCCURTAIN	\$1,569,609.50	\$1,539,414.64	\$0.00	(\$30,194.86)	0.00%	
STP-252D(094)CI	NOBLE	\$979,340.83	\$960,682.40	\$0.00	(\$18,658.43)	0.00%	
STP-253D(065)CI	NOWATA	\$1,133,275.10	\$1,119,516.22	\$0.00	(\$13,758.88)	0.00%	
STP-254D(058)CI	OKFUSKEE	\$974,234.11	\$947,784.59	\$0.00	(\$26,449.52)	0.00%	
STP-258B(099)3P	OTTAWA	\$2,399,959.37	\$2,072,275.21	\$0.00	(\$327,684.16)	0.00%	Underrun paving and traffic control
STP-260D(039)CI	PAYNE	\$626,469.59	\$633,124.98	\$6,655.39	\$0.00	1.06%	Overrun borrow and erosion control
Grand Total		\$76,364,122.14	\$80,971,320.77	\$5,369,161.74	(\$761,963.11)		

94

**FOR COMMISSION MEETING PRESENTATION
July 1, 2024**

AGENDA ITEM NO.: 94

SUBJECT: Proposed County Improvements for Roads & Bridges (CIRB), 5-Year County Work Plan (2025-2029)

LOCATION: Statewide – Off-System

In a collaborative effort with the counties and Circuit Engineering Districts (CED) across the State, the Department has compiled a comprehensive 5-year County Improvements for Roads and Bridges (CIRB) Plan. The CIRB program's funding is currently derived from a portion of the revenues from the Motor Vehicle and Registration Act as authorized in O.S. 47 § 1104. The CIRB 5-Year Plan considers the vital needs of the County Transportation System and addresses the needs within the financial constraints of the program. This approach guarantees the effectiveness of the proposed CIRB 5-Year Work Plan improvements.

Approval is recommended

95

**FOR COMMISSION MEETING PRESENTATION
JULY 1, 2024**

AGENDA ITEM NO.: 95

SUBJECT: Proposed Bid Openings

LOCATION: Statewide

This item consists of the final August 2024 bid opening for \$94,733,747, the tentative September 2024 bid opening for \$349,354,141, and the tentative October 2024 bid opening for \$135,372,178.

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
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
APRIL	2023	\$ 162,985,989	APRIL	2024	\$ 152,067,677
MAY	2023	\$ 117,028,015	MAY	2024	\$ 87,096,365
TOTAL		\$ 1,824,978,732	TOTAL		\$ 1,144,267,738

Approval is recommended

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
32098(09)	1		6.120	0.00	0.00	827,042.41	0.00	827,042.41
ADAIR		FENCING SH-100: FROM 3 MI N OF CHEROKEE C/L E APPROX 6 MI (TREE & FENCING)						
	SSP	-201C (054)	PM					
04758(04)	4	SH004	3.650	0.00	20,721,429.26	5,180,357.31	0.00	25,901,786.57
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	-209C (132)	PM					
33007(04)	2	ENHAN	0.000	0.00	279,374.31	0.00	69,843.58 (B)	349,217.89
CHOCTAW		PEDESTRIAN / BIKE IMPROVEMENTS OHS: FORT TOWSON TRAIL/SIGNAGE PROJECT						
	TAP	-212E (068)	TP					
33758(04)	7	US277	0.400	4,482,802.20	0.00	1,120,700.55	0.00	5,603,502.75
COMANCHE		GRADE, DRAIN & SURFACE US 277: FROM JUST E. OF THE NB H.E. BAILEY TPK OFF RAMP E. 0.4 MIS. TO THE US 277/SH 17 INTERSECTION						
	STP	-216C (117)	PM					
33921(04)	5	COBRGE	0.040	0.00	582,640.00	0.00	149,049.62 (A)	731,689.62
GREER		BRIDGE & APPROACHES CO BR OVER UNNAMED CR ON NS-200, 1.0 MI. E. & 0.1 MI. S. OF HESTER (N200&E153.1)						
	STP	-228C (030)	CI					
35572(04)	1	SH031	0.100	0.00	0.00	2,267,951.81	0.00	2,267,951.81
HASKELL		BRIDGE REHABILITATION SH-31: OVER MOUNTAIN FORK CREEK, APPROX 1.3 MI W OF SH-82						
	SBR	-231C (057)	SB					
36640(04)	2		0.000	0.00	546,905.05	136,726.26	0.00	683,631.31
LATIMER		JOINT SEAL/REPAIR DISTRICT 2: BRIDGE PREVENTATIVE MAINTENANCE (JOINT SEAL/REPAIR) MULTIPLE LOCATIONS						
	STP	-239F (055)	3B					
31062(04)	2	US271	0.100	0.00	0.00	3,425,027.53	0.00	3,425,027.53
LEFLORE		BRIDGE & APPROACHES US 271: OVER ABANDONED RAILROAD 1.59 MI SOUTH OF JCT. US-270						
	SSP	-240C (125)	PM					
33847(04)	2	SH031	0.100	0.00	0.00	2,267,951.81	0.00	2,267,951.81
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	2,182,170.70	545,542.67	0.00	2,727,713.37
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	1,733,213.50	433,303.38	0.00	2,166,516.88
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	2,468,877.49	617,219.37	0.00	3,086,096.86
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	360,430.48	0.00	360,430.48
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	483,868.38	120,967.09	0.00	604,835.47
MUSKOGEE		JOINT SEAL/REPAIR DISTRICT 1: BRIDGE PREVENTATIVE MAINTENANCE (JOINT SEAL/REPAIR)						
	STP	-251F (169)	3B					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total	
32425(05)	4	IS035	3.340	0.00	17,729,604.03	4,432,401.01	0.00	22,162,005.04	
OKLAHOMA		GRADE, DRAIN, BRIDGE & SURFACE I-35: FRONTAGE ROAD MODIFICATIONS FROM MEMORIAL RD, EXT N. 3 MILES TO SH-66 NHPP1 -3500- (170) FP							
34580(04)	4	COBRGE	0.050	0.00	937,505.00	0.00	612,994.48 (C)	1,550,499.48	
OKLAHOMA		BRIDGE & APPROACHES BRIDGE & APPROACHES ON 220TH OVER DEER CREEK, .3 MI EAST OF PORTLAND AVE. D3 STP -255C (655) CI							
36376(04)	4	CTBRGE	0.000	0.00	2,877,729.93	0.00	719,432.48 (B)	3,597,162.41	
OKLAHOMA		BRIDGE & APPROACHES MWC: BR & APPR OVER CRUTCHO CREEK ON SE 29TH ST & REHAB 0.25 MI E OVER KUHLMAN CREEK WITH TRAIL & SIDEWALK STP -255N (644) AG							
37927(04)	4	CT ST	0.000	0.00	500,000.00	0.00	41,861.40 (B)	541,861.40	
OKLAHOMA		RESURFACE CHOCTAW/MIDWEST CITY RESURFACING OF WESTMINISTER ROAD FROM 1/2 MILE S. OF 10TH ST TO THE INTERSECTION OF WESTMINISTER AND 10TH STREET STP -255B (619) AG							
30546(04)	8	COBRGE	0.170	0.00	915,200.00	0.00	596,308.57 (A)	1,511,508.57	
OSAGE		BRIDGE & APPROACHES CO RD EW217 (AKA OLD HWY 60) OVER SALT CREEK APPX 0.6 MI NE OF BURBANK STP -257C (100) CI							
31213(04)	2	COBRGE	0.060	0.00	10,000.00	0.00	780,480.59 (A)	790,480.59	
PUSHMATAHA		BRIDGE & APPROACHES BRIDGE OVER TRIBUTARY TO HAMPTON CREEK ON EW-186 (MILLER-MOYER RD), 0.2 MIS E. OF MILLER STP -264D (104) CI							
33949(04)	2	COBRGE	0.050	0.00	1,000,000.00	0.00	1,519,801.26 (A)	2,519,801.26	
PUSHMATAHA		BRIDGE & APPROACHES BRIDGE AND APPROACHES 4 MI NORTH OF MILLER ON EW-182 (JUMBO RD). LN 24. NBI 05963. (BRAME BRIDGE) STP -264C (084) CI							
30562(09)	1		4.360	0.00	0.00	725,120.26	0.00	725,120.26	
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	913,764.01	0.00	913,764.01	
SEQUOYAH		BRIDGE REHABILITATION US-64: GARRISON TRIBUTARY OVERFLOW 1.2 MI EAST OF I-40 JUNC. SBR -268B (114) SB							
27914(07)	5	SH152	5.050	0.00	7,297,690.58	1,824,422.64	0.00	9,122,113.22	
WASHITA		WIDEN & RESURFACE SH-152: BEGIN 0.15 MILE EAST OF SH-44 AND EXTEND EAST 5.05 MILES. STP -275C (083) PM							
26974(11)	6	US412	0.000	0.00	0.00	296,035.21	0.00	296,035.21	
WOODWARD		JOINT SEAL/REPAIR DISTRICT 6 BRIDGE JOINT SSP -277F (063) PM							
25 PROJECTS				GRAND-TOTALS	4,482,802.20	60,266,208.23	25,494,963.80	4,489,771.98	94,733,746.21

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
34833(04)	2	US069	3.110	0.00	1,216,000.00	0.00	0.00	1,216,000.00
ATOKA TRAFFIC SIGNALS US-69: SIGNAL COORDINATION PROJECT IN CITY OF ATOKA								
		HSIPG	-013N (184)	TR				
29954(04)	2	COBRGE	0.140	0.00	1,209,764.00	0.00	302,441.00 (A)	1,512,205.00
BRYAN BRIDGE & APPROACHES BR. AND APPRO. OVER LITTLE BLUE RIVER ON EW-203 (FOREST LANE), 1.0 MIS S. A ND 0.8 MILE W. OF COBB LN 19. NBI 6440								
		STP	-207D (125)	CI				
38465(04)	7		0.000	0.00	600,000.00	150,000.00	0.00	750,000.00
CADDO JOINT SEAL/REPAIR 2024 DISTRICT 7 PREVENTATIVE MAINTENANCE								
		STP	-208F (121)	3B				
33025(04)	3	SH037	0.250	0.00	15,000,000.00	6,500,000.00	6,500,000.00 (D)	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				
36148(04)	3	CT ST	1.000	0.00	7,500,000.00	0.00	1,875,000.00 (B)	9,375,000.00
CLEVELAND WIDEN & RESURFACE WIDEN JENKINS AVE. FROM IMHOFF RD EXTENDING NORTH 1.0 MILE TO LINDSEY ST. IN NORMAN.								
		STP	-214B (165)	AG				
38473(04)	3		0.000	0.00	400,000.00	100,000.00	0.00	500,000.00
CLEVELAND JOINT SEAL/REPAIR DISTRICT 3: PREVENTIVE BRIDGE MAINTENANCE (JOINT)								
		STP	-214F (161)	3B				
35178(04)	7	SH036	0.070	0.00	0.00	3,704,579.00	0.00	3,704,579.00
COMANCHE BRIDGE REHABILITATION SH-36 OVER WEST CACHE CREEK; 6.2 MI. NE OF TILLMAN C/L								
		SBR	-216B (120)	SB				
33544(04)	7	COBRGE	0.070	0.00	544,192.00	0.00	1,741,481.00 (A)	2,285,673.00
GRADY BRIDGE & APPROACHES CO BR (NS-294) OVER WINTER CREEK, 6.0 MILES WEST & 3.2 MILES SOUTH OF JCT SH-39/SH-76								
		STP	-226C (131)	CI				
30997(04)	5	SH019	0.390	0.00	9,404,901.25	2,351,225.31	0.00	11,756,126.56
JACKSON BRIDGE & APPROACHES SH-19: AT THE N. FORK OF THE RED RIVER LOCATED AT THE JACKSON/ KIOWA COUNTY LINE.								
		STP	-233C (058)	PM				
33496(04)	5	COBRGE	0.100	0.00	640,000.00	0.00	160,000.00 (A)	800,000.00
JACKSON BRIDGE & APPROACHES BRIDGE AND APPROACHES OVER AN IRRIGATION CANAL ON EW-158, APPROX. 4.0 MI. S. & 0.1 MI. E. OF BLAIR								
		STP	-233D (053)	CI				
29671(04)	3	SH076	3.000	0.00	10,500,000.00	6,000,000.00	0.00	16,500,000.00
MCCLAIN GRADE, DRAIN & SURFACE SH-76: FROM SH-130, NORTH 3.0 MI TO SH-37								
		STP	-244C (079)	PM				
34333(08)	2	US259	2.430	0.00	11,546,822.00	10,000,000.00	0.00	21,546,822.00
MCCURTAIN GRADE, DRAIN & SURFACE US-259: FROM APPROX 0.12 MI SOUTH OF US-259A SOUTH JCT OF US-259, EXTEND NORTH APPROX 2.28 MI								
		NHPP	-245N (087)	PM				
31151(04)	3	COBRGE	0.440	0.00	150,000.00	0.00	310,000.00 (A) (C)	460,000.00
OKFUSKEE BRIDGE & APPROACHES CO BR ON EW-113 OVER UNNAMED CREEK, 1.0 MILE EAST, 1.8 MILES NORTH AND 0.2 MILES WEST OF BEARDEN (LOCAL NO 80)								
		STP	-254D (059)	CI				
28951(04)	4	IS040	0.100	0.00	12,000,000.00	3,000,000.00	0.00	15,000,000.00
OKLAHOMA BRIDGE REHABILITATION I-40: EB & WB BRIDGES OVER I-44 5.3 MIS. E. OF THE CANADIAN C/L ("K" INTERCHANGE).								
		NHPP	-4000- (203)	FP				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total	
36608(04)	4		0.000	0.00	4,000,000.00	0.00	0.00	4,000,000.00	
OKLAHOMA		HIGHWAY SAFETY IMPROVEMENT WRONG WAY COUNTER MEASURE INCLUDE STRIPING, RAISED PAVEMENT MAKER, SIGNAGE, DELINEATION AT RAMP ALONG I-35, I-40, I-44, I-235, AND I-240 IN OKLA. CO. HSIPG -255F (633) TR							
38471(04)	4		0.000	0.00	880,000.00	220,000.00	0.00	1,100,000.00	
PAYNE		JOINT SEAL/REPAIR DISTRICT 4 BRIDGE PREVENTATIVE MAINTENANCE PROJECTS STP -260F (101) 3B							
33964(04)	1	COBRGE	0.030	0.00	10,000.00	0.00	1,190,000.00 (A)	1,200,000.00	
SEQUOYAH		BRIDGE & APPROACHES CO BR ON OLD US64 (SEQUOYAH ST) 1 MILE WEST OF MULDROW CN 079 STP -268D (113) CI							
33554(04)	7	COBRGE	0.020	0.00	97,430.00	0.00	1,075,189.00 (A)	1,172,619.00	
STEPHENS		BRIDGE & APPROACHES CO BR (EW-179) OVER EAST COW CREEK, 3.5 MILES NORTH & 1.6 MILES EAST OF JCT SH-53/US-81 IN COMANCHE STP -269D (107) CI							
33761(04)	7	US081	0.200	0.00	2,260,196.80	565,049.20	0.00	2,825,246.00	
STEPHENS		INTERSECT MODIF US-81: AT THE US-81/SH-7 JUNCTION JUST S. OF MARLOW (LAWTON/DUNCAN WYE) NHPP -011N (117) FP							
38467(04)	6		0.000	0.00	256,000.00	64,000.00	0.00	320,000.00	
TEXAS		JOINT SEAL/REPAIR DISTRICT 6 BRIDGE PREVENTATIVE MAINTENANCE PROJECTS (JOINT SEAL/REPAIR) STP -270F (054) 3B							
30318(13)	8		0.000	0.00	0.00	750,000.00	0.00	750,000.00	
TULSA		BRIDGE PAINTING DISTRICT 8 BRIDGE PAINT (MULTIPLE LOCATIONS) SSP -272F (402) PM							
31943(11)	8		0.000	0.00	0.00	250,000.00	0.00	250,000.00	
TULSA		BRIDGE WATER PROOF SEAL DISTRICT 8 SILANE PROJECTS SSP -272F (403) PM							
33788(08)	8	IS044	1.000	0.00	65,022,138.91	16,255,534.73	0.00	81,277,673.64	
TULSA		INTERCHANGE I-44: AT THE US-75 INTERCHANGE WP 2 NHPP -4400- (116) FP							
33788(09)	8	IS044	1.000	0.00	42,230,569.38	10,557,642.35	0.00	52,788,211.73	
TULSA		INTERCHANGE I-44: AT THE US-75 INTERCHANGE WP 3 NHPP -4400- (117) PM							
33788(11)	8	IS044	1.000	0.00	69,891,187.29	17,472,796.82	0.00	87,363,984.11	
TULSA		INTERCHANGE I-44: AT THE US-75 INTERCHANGE WP 5 NHPP -4400- (126) FP							
36610(04)	8	SH051	0.000	0.00	2,000,000.00	0.00	0.00	2,000,000.00	
TULSA		ILLUMINATION TULSA CO.: LIGHTING PROJECT ALONG MAINLINE SH-51 BETWEEN THE I-44 AND US-16 INERCHANGES AND COMPLETE INTERCHANGE LIGHTING AT SH-51 AND MEMORIAL DRIVE HSIPG -272F (397) TR							
36835(04)	8		0.000	0.00	720,000.00	180,000.00	0.00	900,000.00	
WASHINGTON		JOINT SEAL/REPAIR DISTRICT 8: BRIDGE PREVENTATIVE MAINTENANCE (JOINT SEAL/REPAIR) STP -272F (042) 3B							
27 PROJECTS				GRAND-TOTALS	0.00	258,079,201.63	78,120,827.41	13,154,111.00	349,354,140.04

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
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OTHER FUNDING CATEGORIES:

- (A) CO. IMPROVE. ROAD & BRIDGE
- (B) LOCAL /CITY MATCHING FUNDS
- (C) OKLA. INDIAN TRIBE FUNDS FOR MATCHING
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JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
35203(04)	5	CO RD	0.250	0.00	640,000.00	0.00	160,000.00 (A)	800,000.00
BECKHAM		BRIDGE & APPROACHES CO BR OVER INDIAN CR ON NS-196, 1 MI. E. & 5.8 MI. N OF CARTER (N196E118.2) STP -205C (129) CI						
30398(04)	2	SH048	6.210	0.00	19,531,259.64	88,740.00	0.00	19,619,999.64
BRYAN		WIDEN, RESURFACE & BRIDGE SH-48: FROM APPROXIMATELY 1.0 MILE NORTH OF SH-78 EXTEND NORTH 6.2 MILES STP -207C (124) PM						
33898(04)	5	COBRGE	0.050	0.00	1,312,965.00	0.00	328,242.00 (A)	1,641,207.00
CUSTER		BRIDGE & APPROACHES CO. BR. OVER BARNITZ CR ON EW-102, 1.5 MI N & 2.4 MI W OF US-183/1-40B NEAR CLINTON STP -220D (093) CI						
29410(04)	8	COBRGE	0.060	0.00	1,114,272.00	0.00	683,596.00 (A)	1,797,868.00
DELAWARE		BRIDGE & APPROACHES CO BR OVER DROWNING CREEK LWX APPX 1.5 MI S OF ZENA STP -221C (064) CI						
32382(04)	3	CO RD	2.250	0.00	485,000.00	0.00	3,950,000.00 (A)	4,435,000.00
GARVIN		GRADE, DRAIN, BRIDGE & SURFACE BRIDGE AND APPROACHES AND 3R ROADWAY NS-326 (CITY LAKE RD) BEG AT SH-19 ANDEXTEND NORTH 2.5 MILES TO EW-153 STP -225C (126) CI						
33536(04)	7	COBRGE	0.130	0.00	270,888.00	0.00	1,289,112.00 (A)	1,560,000.00
GRADY		BRIDGE & APPROACHES CO BR (EW-142) OVER UNNAMED CREEK, 2.5 MILES SOUTH AND 3.1 MILES EAST OF JCT SH-19/US-81 STP -226C (127) CI						
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						
31032(04)	6	US183	4.470	0.00	9,605,468.88	2,401,367.22	0.00	12,006,836.10
HARPER		WIDEN, RESURFACE & BRIDGE US-183: BEGIN 12.9 MI NORTH OF THE WOODWARD C/L, EXTEND NORTH 4.5 MI TO ELM STREET IN BUFFALO STP -230C (063) PM						
33957(04)	4	US077	1.170	0.00	1,078,500.00	0.00	0.00	1,078,500.00
KAY		A.D.A. PROJECTS FOR COMPLIANCE ADA IMPROVEMENTS: US-77 FROM S PLUM AVE TO W 7TH ST IN NEWKIRK STP -236B (129) AD						
30447(07)	4	SH051	5.000	0.00	9,000,000.00	8,000,000.00	0.00	17,000,000.00
LOGAN		WIDEN, RESURFACE & BRIDGE SH-51: FROM THE KINGFISHER COUNTY LINE, EAST 5.0 MILES TO THE SH-74 JUNCTION. STP -242C (103) PM						
29790(04)	6	COBRGE	0.040	0.00	0.00	0.00	800,000.00 (A)	800,000.00
MAJOR		BRIDGE & APPROACHES BRIDGE AND APPROACHES ON EW-43 OVER UNNAMED CREEK, 2.1 MILES SOUTH AND 0.9 MILES WEST OF US-412/US-281 CN 33 CT BEAMS CIRB -247D (043) RB						
33538(04)	7	COBRGE	0.000	0.00	274,279.00	0.00	603,751.00 (A)	878,030.00
MURRAY		BRIDGE & APPROACHES CO BR (EW-166) OVER WEST SANDY CREEK, APPROXIMATELY 1.5 MILES EAST OF I-35 & 1 MILE SOUTH OF SH-17A STP -250D (048) CI						
32882(08)	4	SH152	2.100	0.00	10,320,000.00	2,580,000.00	0.00	12,900,000.00
OKLAHOMA		GRADE, DRAIN, BRIDGE & SURFACE SH-152: FROM MERIDIAN EAST TO I-44, AND SOUTH ALONG I-44 TO 74TH ST. NHPP -255N (534) PM						
33860(05)	4	IS035	0.000	0.00	1,696,000.00	424,000.00	0.00	2,120,000.00
OKLAHOMA		SIGNING DISTRICT WIDE: HIGHWAY SIGNING ENHANCEMENT HSIP -252F (109) PM						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total	
38088(04)	4	CT ST	0.000	0.00	7,500,000.00	0.00	5,634,007.00 (B)	13,134,007.00	
OKLAHOMA		ITS MAINTENANCE & OPERATIONS EDMOND: UPGRADE 19 INTERSECTIONS AND 8 SCHOOL ZONES TO COMPLY WITH NTCIP (NATIONAL TRANSPORTATION COMMUNICATIONS ITS PROTOCOL STP -255F (675) AG							
31170(04)	8	CO RD	3.990	0.00	820,907.00	0.00	6,400,000.00 (A) (C)	7,220,907.00	
OTTAWA		GRADE,DRAIN,BRIDGE & SURFACE CO RD NS 520 FROM SH10 S 1 MI THEN E ON EW120 2 MI TO US69 INCLUDES COAL CREEK STP -258C (100) CI							
32895(04)	8	US069	2.850	0.00	520,750.00	0.00	0.00	520,750.00	
OTTAWA		A.D.A. PROJECTS FOR COMPLIANCE US-69 NB: FROM SH-10, EXTEND NB 0.56 MI; US-69 SB: FROM US-69 JCT, EXTEND SOUTH 0.75 MI NHPP -258F (061) AD							
31872(04)	3	US270	2.260	0.00	14,400,000.00	3,600,000.00	0.00	18,000,000.00	
POTTAWATOMIE		GRADE, DRAIN & SURFACE US-270: FROM 2.6 MILES SOUTH OF I-40, SOUTHEAST 2.3 MILES NHPP -263N (107) FP							
35592(04)	3	IS040	0.070	0.00	0.00	2,500,000.00	0.00	2,500,000.00	
POTTAWATOMIE		BRIDGE REHABILITATION I-40: EB & WB I-40 MAINLINE BRIDGES AND US-177 FLYOVER AT US-177 INTERCHANGE SBR -4000 (195) SB							
36536(04)	8	CO RD	0.700	0.00	0.00	0.00	5,000,000.00 (D)	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							
33924(04)	5	COBRGE	0.040	0.00	640,000.00	0.00	160,000.00 (A)	800,000.00	
TILLMAN		BRIDGE & APPROACHES CO BR OVER LITTLE DEEP CR ON NS-227, 2.4 MI N & 3.0 MI W OF HOLLISTER (N227&E182.1) STP -271D (083) CI							
34488(04)	5	CO RD	4.980	0.00	857,000.00	0.00	160,000.00 (A)	1,017,000.00	
TILLMAN		RESURFACE OVERLAY CO RD AT NS-223/EW-183 EXTEND E 1 MI (MC 71-54C) THEN S 4 MI ON NS-224 (MC 71-60C) NEAR FREDERICK STP -271C (084) CI							
34066(04)	8	ENHAN	1.000	0.00	750,000.00	0.00	430,660.00 (B)	1,180,660.00	
TULSA		PEDESTRIAN / BIKE IMPROVEMENTS BROKEN ARROW CREEK TRAIL PHASE II TAP -272C (363) IG							
36871(04)	9		0.000	0.00	0.00	600,000.00	0.00	600,000.00	
STATEWIDE		BRIDGE REPAIR BRIDGE VEHICLE IMPACT DAMAGE REPAIRS, MULTIPLE LOCATIONS: TULSA, COMANCHE & KAY COUNTIES SAP -299S (429) ES							
24 PROJECTS				GRAND-TOTALS	0.00	87,826,420.10	21,946,389.87	25,599,368.00	135,372,177.97

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