

OKLAHOMA TRANSPORTATION COMMISSION

At Large – Chairman, Gene McKown, Norman (405) 364-1152

District 1 – Member Bob Coburn, Muskogee, (918) 869-7495

Adair, Cherokee, Haskell, McIntosh, Muskogee, Okmulgee, Sequoyah, Wagoner

District 2 – Member, James L. Grimsley, Calera, (405) 514-7365

Atoka, Bryan, Choctaw, Latimer, LeFlore, McCurtain, Marshall, Pittsburg, Pushmataha

District 3 – Secretary, T.W. Shannon, Oklahoma City, 405-946-2265

Coal, Cleveland, Garvin, Hughes, Johnston, Lincoln, McClain, Okfuskee, Pontotoc, Pottawatomie, Seminole

District 4 – Member Don Freymiller, Oklahoma City, (405) 792-8000

Canadian, Garfield, Grant, Kay, Kingfisher, Logan, Noble, Oklahoma, Payne

District 5 – Member, David Dyson, Elk City, (580) 225-0450

Beckham, Blaine, Custer, Dewey, Greer, Harmon, Jackson, Kiowa, Roger Mills, Tillman, Washita

District 6 – Member Bobby J. Alexander, Woodward, (580) 254-3232

Alfalfa, Beaver, Cimarron, Ellis, Harper, Major, Texas, Woods, Woodward

District 7 – Member, Stephen LaForge, Chickasha, (405) 222-3050

Caddo, Carter, Comanche, Cotton, Grady, Jefferson, Love, Murray, Stephens

District 8 – Vice-Chairman, Member Robert Peterson, Tulsa (918) 281-2673

Craig, Creek, Delaware, Mayes, Nowata, Osage, Ottawa, Pawnee, Rogers, Tulsa, Washington

Secretary of Transportation – Tim J. Gatz (405) 425-3602

Oklahoma Department of Transportation

Executive Director	Tim J. Gatz	522-1800
Deputy Director	Dawn Sullivan	521-4768
Chief Engineer	Brian Taylor	521-2701
Director of Finance & Administration	Chelley Hilmes	521-2591
Director of Operations	Darren Saliba	521-4675
Director of Engineering	Tim Tegeler	521-6916
Director of Capital Programs	Rick Johnson	522-6000
Interagency Liaison & PR Advisor	Terri Angier	521-6004
General Counsel	Sarah Penn	521-2630
Bridge Division	Steve Jacobi	521-2606
Civil Rights	Jenny Allen	521-2072
Construction Division Engineer	John Leonard	521-2561
Environmental Programs Division	Siv Sundaram	521-3050
Facilities Management Division	Ken Phillips	522-7605
Human Resources Division	Scott Lange	521-2194
Lake/Industrial Access Programs	Mitch Surret	522-0290
Legal Division	Lisa Endres	521-2681
Local Government Division	Shelly Williams	521-2553
Maintenance Division	Taylor Henderson	521-2557
Materials Division	Matt Romero	521-2677
Media & Public Relations	Brenda Perry (Acting)	521-6006
Office Engineer	Anthony Delce	521-2625
Office of Mobility & Public Transit Division	Ernie Mbroh	521-2584
Office Services	Jamie Bleeker	521-2587
Operations Review & Evaluation Division	Holly Lowe	521-4708
Procurement	Jennifer Hankins	522-6792
Project Management Division	Daniel Nguyen	522-3618
Rail Programs Division	Jared Schwennesen	521-4203
Right-of-Way Division	Robert Blackwell	521-2661
Roadway Design	Caleb Austin	521-2695
Strategic Asset & Performance Management	Matthew Swift	521-2671
Survey Division	Kyle King	521-2621
Traffic Engineering Division	Chad Pendley	521-2861

ODOT Field Divisions

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



OKLAHOMA
Transportation

AGENDA FOR THE TRANSPORTATION COMMISSION MEETING

DATE: Monday, August 3, 2020
TIME: 11:00 a.m.
PLACE: Teleconference

Due to state agency COVID-19 precautions and in compliance with Gov. Kevin Stitt's executive orders and recently-passed legislation, the Monday, August 3 meeting of the Oklahoma Transportation Commission will be held as a virtual meeting via video teleconference pursuant to the Oklahoma Open Meeting Act, as amended by Senate Bill 661. Use one of the two methods below to access the meeting.

Commissioners will be joining the meeting by video teleconference and will be given a phone number and access code specifically for them that allows them to listen and ask questions. To uphold social distancing, only a limited number of staff will physically be in the commission room that day to present agenda items.

The Oklahoma Transportation Commission meeting teleconference will be available through two options. Transportation industry partners and the general public must choose only one of the two options below to access the meeting:

- **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) as well as the Ustream volume are turned up.
- **To listen only:**
Dial this phone number, toll free: 1-669-900-6833
When prompted, dial in the Meeting Number: 989 0292 8670

Special Note: The public access will be monitored by ODOT to ensure that if the audio connection is lost or interrupted, the meeting will be stopped and not resumed until an audio connection is restored.

In such a circumstance, if the audio connection is not restored within thirty (30) minutes, the meeting will be deemed adjourned at the time the audio connection was lost and the meeting shall be reconvened at 1:30 pm on the same date as identified for the originally scheduled meeting.

If an audio connection cannot be restored at the time scheduled to reconvene the meeting, then the meeting shall be reconvened on the next business day at 9:00 am and thereafter on the next business day at 9:00 am until an audio connection is restored.

This meeting will be electronically recorded and audio livestreamed from 200 NE 21st Street, Oklahoma City, OK 73105.

Public Access to complete Commission Packet: www.odot.org/meetings

ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN

Call to Order

Roll Call – Commission Secretary

ANNOUNCEMENTS AND PRESENTATIONS

Presentation of 2019 Safety Awards including the Director's Safety Excellence, the Progressive Excellence, and the Governor's Safety Excellence Awards – **Mr. Henderson**

ITEM TO BE PRESENTED BY THE SECRETARY TO THE COMMISSION

89. Approval of the Minutes of the Transportation Commission Meeting of July 6, 2020

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

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

a) Beckham County – Commission District V

In Elk City, Construction funding for a Signal and Surface project which includes the installation of cantilever-mounted flashing light signals with gate arms and a 72' concrete surface at intersection of E. 7th St, with the Farmrail Corporation Railroad mainline. Total cost is \$467,549.00

b) Custer County – Commission District V

Near Indianapolis, Construction funding for a Signal and Surface project which includes the installation of pedestal-mounted flashing light signals with gate arms and two 32' concrete crossing surfaces at intersection of Custer City Road with the Farmrail Corporation mainline. Total cost is \$353,084.00

c) Tillman County – Commission District V

In Manitou, Construction funding for a Signal and Surface project which includes the installation of pedestal-mounted flashing light signals with gate arms and two 32' concrete crossing surfaces at intersection of SH-5C, with the Grainbelt Corporation Railroad mainline. Total cost is \$372,578.00

91. Safety Improvement Projects - Mr. Pendley

Commissioner Districts II, VI and VII

We have received a request from the Division II, VI, and VII Engineers for the purchase of solar powered equipment for the installation of new school zones at the following locations:

1. One location along SH 31, in the City of Krebs, Pittsburg County in District II, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements. Estimated Cost \$8,000.00
2. One location along US 70, in the Town of Fort Towson, Choctaw County in District II, to include school zone advanced warning signs with flashing beacons, Rectangular Rapid Flashing Beacons, and pavement marking improvements. Estimated Cost \$16,000.00
3. Two locations along US 183, in the City of Woodward, Woodward County in District VI, to include school zone advanced warning signs with flashing beacons, Rectangular Rapid Flashing Beacons, and pavement marking improvements. Estimated Cost \$32,000.00

4. One location along US 412, in the City of Woodward, Woodward County in District VI, to include school zone advanced warning signs with flashing beacons, Rectangular Rapid Flashing Beacons, and pavement marking improvements. Estimated Cost \$16,000.00
5. One location along SH 34, in the City of Woodward, Woodward County in District VI, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements. Estimated Cost \$8,000.00
6. One location along SH 50, in the Town of Mooreland, Woodward County in District VI, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements. Estimated Cost \$8,000.00
7. One location along US 64, in the Town of Forgan, Beaver County in District VI, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements. Estimated Cost \$8,000.00
8. One location along SH 89, in the Town of Ringling, Jefferson County in District VII, to include school zone advanced warning signs with flashing beacons. Estimated Cost \$8,000.00
9. One location along SH 92, in the unincorporated area near Friend School, Grady County in District VII, to include school zone advanced warning signs with flashing beacons. Estimated Cost \$8,000.00
10. One location along US 62, in the Town of Verden, Grady County in District VII, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements. Estimated Cost \$8,000.00

The total equipment is estimated to cost \$120,000.00

92. Speed Zone Revisions - Mr. Pendley

- a) Logan and Garfield Counties – District IV – various locations along SH-33, SH-105 and US-60
- b) Comanche County – District VII – various locations along SH-281A in the town of Geronimo
- c) Carter County – District VII – various locations along US-177 in the town of Dickson

93. Land Sales – Mr. Phillips

- a) Oklahoma County – District IV – located along the south side of SH-152 at the intersection of SW 74th Street in Oklahoma City - \$51,313.13
- b) Jackson County – District V – located on the south side of US-62, approximately 0.42 miles east of N. Veterans Drive in Altus - \$5,600.00
- c) Texas County – District VI – located along the south side of US-54 at the SW intersection with Colen Street (Block 17) in Tyrone - \$4,000.00
- d) Texas County – District VI – located along the south side of US-54 at the SW intersection with Colen Street (Block 25) in Tyrone Marshall County - \$1,300.00
- e) Woodward County – District VI – located along the south side of US-412 at the SW intersection with CR-2070 east of Woodward - \$20,001.00
- f) Creek County – District VIII – located along the south side of SH-66 at the NE intersection with Buffalo Street in Kellyville - \$1,023.29

- g) Creek County – District VIII – located along the south side of SH-66 at the SE intersection with Allen Street in Kellyville - \$4,500.00

END OF CONSENT DOCKET

ITEM TO BE PRESENTED BY STATE TRAFFIC ENGINEER - Mr. Pendley

94. Rural Interstate Speed Zone Revisions

- a) Multiple Counties - Districts III, IV & VII - various locations Statewide on Interstate Highway 35
 b) Multiple Counties – District I, III, IV, V, & VII - various locations Statewide on Interstate Highway 40

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

95. Programming Item

Pottawatomie County – District III - a project to repair vehicle impact damage to bridge on I-40 EB over US-177 SB, located 8.1 miles east of the Oklahoma County Line in Pottawatomie County - \$45,000 - Party responsible for the damage is unknown.

96. Engineering Contracts

- a) Payne County – District IV – (CI-2146) to prepare construction plans for SH-18: from SH-33, extending north 2 miles to E690
- | | | |
|---------|------------------------|--------------|
| CI-2146 | Freese & Nichols, Inc. | \$915,909.00 |
|---------|------------------------|--------------|
- b) Greer County – District V – to prepare construction plans for SH-6, northbound lanes beginning 1.0 mile north of SH-9 and extending north 4.0 miles
- | | | |
|---------|------------|--------------|
| CI-2200 | CP&Y, Inc. | \$592,700.00 |
|---------|------------|--------------|

97. Engineering Contract Supplements

- a) Statewide – All Districts – On-Demand Traffic Engineering Services
- | | | | |
|----------|--------------|--------------------------|--------------|
| EC-2059A | Supplement 2 | Freese and Nichols, Inc. | \$250,000.00 |
|----------|--------------|--------------------------|--------------|
- b) Cherokee County - District I – This supplement is for additional engineering to develop final construction plans for SH-82: from SH-51 Spur extending north and west to town of Gideon
- | | | | |
|---------|--------------|-------------|--------------|
| EC-1369 | Supplement 9 | Garver, LLC | \$280,550.00 |
|---------|--------------|-------------|--------------|
- c) Wagoner County - District I – This supplement is for additional engineering to develop final construction plans for US-69 bridges over UP R.R. (northbound) 0.7 miles and 1.5 north of SH-51 junction
- | | | | |
|---------|--------------|--|-------------|
| EC-1916 | Supplement 2 | Professional Engineering Consultants, P.A. | \$66,720.00 |
|---------|--------------|--|-------------|

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

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

- a) Atoka County - US-69 - NHPP-013N(174)PM / 30411(04), \$34,860.00, 0.18%
 b) Atoka County - US-69 - NHPP-013N(181)3P / 34254(04), \$4,950.00, 0.41%
 c) Choctaw County - US-70 - SSR-212N(046)SR / SSR-022N(221)SR / 33944(04), \$53,658.10, 1.67%
 d) Cimarron County - Co. Rd. - CIRB-213C(024)RB / 24826(08), \$24,802.98, 0.83%

- e) Cleveland County - I-35 - MC-3500(090)MD / 34760(04), \$0.00, 0.00%
- f) Comanche County - I-44 - STP-216F(082)PM / 28782(05), \$38,093.89, 6.56%
- g) Craig County - SH-10 - STP-218C(059)SS / 29068(04), \$4,469.09, 0.22%
- h) Garvin County - I-35 - SBR-125N(201)SB / 28184(04), \$24,325.56, 0.69%
- i) Marshall County - Co. Rd. - CIRB-248D(039)RB / 29985(04), \$58,604.54, 3.60%
- j) McIntosh County - Co. Rd. - STP-246C(030)CI / 29374(04), \$247.50, 0.02%
- k) Murray County - I-35 - HSIPG-243F(033)TR / 34144(04), \$6,933.84, 0.27%
- l) Muskogee County - Co. Rd. - CIRB-251C(095)RB / 29383(04), \$39,563.40, 3.21%
- m) Noble County - Co. Rd. - CIRB-252D(019)RB / 29867(04), \$1,650.00, 0.38%
- n) Oklahoma County - Co. Rd. - STP-255D(499)CO / 32591(04), \$9,788.22, 1.92%
- o) Okmulgee County - US-75 - NHPP-256N(034)PM / HSIPG-256N(041)PM / 28967(04), \$8.00, -0.00% Underrun
- p) Okmulgee County - Ct. St. - TAP-256D(043)TP / 32991(04), \$22,188.00, 2.87%
- q) Ottawa County - Co. Rd. - CIRB-258D(051)RB / 30709(04) #1, \$21,459.00, 3.43%
- r) Ottawa County - Co. Rd. - CIRB-258D(051)RB / 30709(04) #2, \$7,080.00, 1.13%
- s) Payne County - I-35 - E-SAP-3500(088)ES / 34596(04), \$11,131.74, 1.73%
- t) Pittsburg County - US-69 - SSP-013N(176)PM / 34329(04), \$12,648.68, -0.20% Underrun
- u) Pushmataha County - US-271 - STP-264B(062)PM / STP-264C(063)PM / 28835(04), \$2,967.40, 0.14%
- v) Rogers County - Ct. St. - STP-266B(072)IG / 33314(04), \$46,273.60, 5.72%
- w) Stephens County - US-81 - HSIPG-269N(050)AD / 32939(04), \$26,546.17, 8.28%
- x) Tulsa County - US-64 - SBR-272N(292)SB / 30604(04), \$1.44, -0.00% Underrun
- y) Tulsa County - SH-11 - STP-272B(266)PM / 31885(04), \$2,250.00, 0.13%
- z) Tulsa County - I-44 - HSIPG-272F(180)TR / 32626(04), \$3,359.82, 0.88%
- aa) Wagoner County - SH-51 - NHPP-273N(053)3P / SSR-273N(054)SR / 32791(04), \$37,879.20, 1.75%

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

- a) Beckham County - SH-6 - STP-205B(076)PM / ACNHPP-4000(061)PM / 30998(04), \$106,720.00, 0.37%
- b) Choctaw County - Co. Rd. - STP-112D(078)CI / 24821(04), \$283,766.00, 5.29%
- c) Comanche County - I-44 - SBR-4400(056)SB / 33886(04), \$100,000.00, 10.06%
- d) Creek County - SH-48 - STP-219B(054)SS / 27925(04), \$15,431.50, 0.18%
- e) Custer County - SH-54 - STP-120C(133)PM / 24145(10), \$342,224.74, 5.25%
- f) Ellis County - SH-15 - NHPP-223N(011) / 24223(04), \$221,860.00, 2.97%
- g) Major County - SH-58 - SBR-247C(025)SB / 29477(04), \$76,433.40, 1.84%
- h) McClain County - I-35 - NHPP-3500-(074)PM / 27220(04) #3, \$1,071,974.84, 11.87%
- i) McClain County - I-35 - NHPP-3500-(074)PM / 27220(04) #4, \$900.00, -0.01% Underrun
- j) McClain County - Co. Rd. - STP-244D(066)CI / 30111(04), \$120,694.80, 8.02%
- k) McIntosh County - Co. Rd. - CIRB-246C(039)RB / 28502(04), \$97,470.00, 2.38%
- l) McIntosh County - US-69 - NHPP-246N(027) / 29755(04), \$25,602.32, -0.10% Underrun
- m) Okfuskee County - SH-48 - STP-254C(035) / 28919(04), \$17,646.00, 0.52%
- n) Oklahoma County - I-35 - NHPP-3500-(066)FP / 27897(04), \$327,349.98, 1.12%
- o) Oklahoma County - Ct. St. - STP-255C(430)(431)AG / 31102(04), \$95,785.07, 2.42%
- p) Okmulgee County - Co. Rd. - STP-256C(044)CI / 31193(04), \$76,248.40, 4.66%
- q) Seminole County - US-270 - STP-167B(122)PM / 21006(07) #4, \$21,285.69, 0.18%
- r) Seminole County - US-270 - STP-167B(122)PM / 21006(07) #5, \$84,745.00, 0.72%
- s) Seminole County - SH-56 - STP-267C(045)SS / 28911(04), \$48,256.82, 1.62%
- t) Tulsa County - Ct. St. - STP-272C(259)IG / 32541(04), \$12,144.15, 0.84%
- u) Woodward County - Co. Rd. - CIRB-177C(113)RB / 27407(04), \$1,453,837.80, 22.92%

ITEMS TO BE PRESENTED BY THE COMPTROLLER DIVISION

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

- a) Final October, 2020 Proposed Bid Opening
- b) Tentative November, 2020 Proposed Bid Opening

101. Damages to State Property – Ms. Williams, Budget and Reporting Manager

- a) Mr. Cervantes – McClain County - \$2,027.04
- b) Mr. Martin – Cleveland County - \$964.50
- c) Ms. Moreno – Oklahoma County - \$6,263.83
- d) Ms. Davis – Bryan County - \$934.09
- e) Mr. Shockley, Jr. – Oklahoma County - \$15,636.83

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

102. Presentation of the proposed CIRB 5 Year County Work Plan (2021-2025)

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

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

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

The CIRB Plan to improve the county road system includes:

- Approximately \$879 million in improvements
- Replacement or rehabilitation of 313 county bridges
- Replace or restore 151 Structurally Deficient or Functionally Obsolete
- 22 bridges incorporating recycled I-40 Crosstown bridge beams
- Improvements to 585 miles of county roads

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

103. Awards

July 23, 2020 – Regular Letting

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

104. Director’s Report

Information Only: No Commission action required.

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

105. Adjournment Motion

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

FOR PRESENTATION AT COMMISSION MEETING AUGUST 3, 2020

SUBJECT: 2019 Safety Awards Presentation

Today's presentation will include a video of this year's winners, as they are not able to join in person.

- The Director's Safety Award is awarded to a Division's top work crew. To win this award, the work crew is selected by the Division for its outstanding work in keeping a safe building space, training and equipment maintenance.
- The Progressive Excellence Award is awarded to the ODOT Division which demonstrated the greatest improvement during the year. This award is based on the Division safety performance compared to their previous year.
- The Governor's Safety Excellence Award is the top ODOT award a Division can receive. It is presented each year to the Division with the best overall accident rating for the past year, measured by safety standards. The award takes into consideration the accident incident rate, lost time due to accidents, lost work days and accident severity.

FOR PRESENTATION AT COMMISSION MEETING OF AUGUST 3, 2020

AGENDA ITEM NO.: 90

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

COUNTIES: Beckham, Custer & Tillman

COMMISSIONER DISTRICTS: V

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

a) Beckham County – Commission District V

In Elk City, Construction funding for a Signal and Surface project which includes the installation of cantilever-mounted flashing light signals with gate arms and a 72' concrete surface at intersection of E. 7th St, with the Farmrail Corporation Railroad mainline. Total cost is \$467,549.00. 90% Federal-aid grade crossing funds and 10% matching City funds for the signals. 90% Federal-aid grade crossing funds and 10% matching Railroad funds for the surface.

b) Custer County – Commission District V

Near Indianapolis, Construction funding for a Signal and Surface project which includes the installation of pedestal-mounted flashing light signals with gate arms and two 32' concrete crossing surfaces at intersection of Custer City Road with the Farmrail Corporation mainline. Total cost is \$353,084.00. 90% Federal-aid grade crossing funds and 10% matching County funds for the signals. 90% Federal-aid grade crossing funds and 10% matching Railroad funds for the surface.

c) Tillman County – Commission District V

In Manitou, Construction funding for a Signal and Surface project which includes the installation of pedestal-mounted flashing light signals with gate arms and two 32' concrete crossing surfaces at intersection of SH-5C, with the Grainbelt Corporation Railroad mainline. Total cost is \$372,578.00. 90% Federal-aid grade crossing funds and 10% matching State funds for the signals. 90% Federal-aid grade crossing funds and 10% matching Railroad funds for the surface.

COMMISSION APPROVAL IS RECOMMENDED.

PROJECT LIST

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

STATE OF OKLAHOMA RAILROAD MAINTENANCE REVOLVING FUNDS

PART NO	COUNTY	C D	HIGHWAY/ ROADWAY	DESCRIPTION	DOT ID NUMBER	FEDERAL FUNDS	STATE FUNDS	RAILROAD COMPANY FUNDS	CITY/ COUNTY FUNDS	TOTAL FUNDS
a	Beckham	5	Elk City 7th Street	Farmrail Corporation	597456M	\$420,794.10	\$0.00	\$14,186.70	\$32,568.20	\$467,549.00
b	Custer	5	Custer City Road	Farmrail Corporation	597421L	\$317,775.60	\$0.00	\$9,100.20	\$26,208.20	\$353,084.00
c	Tillman	5	Manitou SH-5C	Grainbelt Corporation	671180B	\$335,320.20	\$28,341.20	\$8,916.60	\$0.00	\$372,578.00
			Grand Totals			\$1,073,889.90	\$28,341.20	\$32,203.50	\$58,776.40	\$1,193,211.00

FOR PRESENTATION AT COMMISSION MEETING OF AUGUST 3, 2020

AGENDA ITEM NO: 91

SUBJECT: Safety Improvement Projects

Commissioner District II, VI & VII

We have received a request from the Division II, VI, and VII Engineers for the purchase of solar powered equipment for the installation of new school zones at the following locations:

1. One location along SH 31, in the City of Krebs, Pittsburg County in District II, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements. Estimated Cost \$8,000.00
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8. One location along SH 89, in the Town of Ringling, Jefferson County in District VII, to include school zone advanced warning signs with flashing beacons. Estimated Cost \$8,000.00
9. One location along SH 92, in the unincorporated area near Friend School, Grady County in District VII, to include school zone advanced warning signs with flashing beacons. Estimated Cost \$8,000.00
10. One location along US 62, in the Town of Verden, Grady County in District VII, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements. Estimated Cost \$8,000.00

The equipment is estimated to cost \$120,000 and will be funded with 100% Federal Safety funds utilized by the Traffic Engineering Division on an annual basis for safety projects. The plans will be prepared by the Department and the installation will be completed by division maintenance forces.

Commission approval is recommended.

FOR PRESENTATION AT COMMISSIONER MEETING OF AUGUST 3, 2020

AGENDA ITEM NO: 92

SUBJECT: Speed Zone Revisions

A. Various Locations – Commissioner District IV

		<u>Length</u>
1. <u>Along SH-33 in Logan County</u>		
65 MPH	Beginning at the Logan & Kingfisher County Line, extending easterly 12.35 miles to a point 0.50 mile west of Academy Road <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 65 MPH (ZONING CHANGE)</u>	12.35 miles
55 MPH	Beginning at point 0.50 mile west of Academy Road, extending easterly 0.28 mile to a point 0.22 mile west of Academy Road <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 55 MPH (ZONING CHANGE)</u>	0.28 mile
45 MPH	Beginning at point 0.22 mile west of Academy Road, extending easterly 0.67 mile to a point 0.45 mile east of Academy Road <u>PRESENTLY ZONED 45/55 MPH</u> <u>PRESENTLY POSTED 45 MPH (ZONING CHANGE)</u>	0.67 mile
35 MPH	Beginning at a point 0.45 mile east of Academy Road, extending easterly 1.48 miles to a point 0.13 mile west of US 77 (Wentz Street)	
25 MPH (School)	<u>SCHOOL ZONE (0.15 mile)</u> Beginning at a point 0.11 mile west of 19 th Street, extending easterly 0.15 mile to a point 0.04 mile west of 19 th Street Effective only on regular school days, from 7:00 am to 8:30 am and from 10:35 am to 11:25 am and from 12:00 pm to 12:50 pm and from 2:30 pm to 4:00 pm <u>PRESENTLY ZONED 30/35/45</u> <u>PRESENTLY POSTED 30/35 MPH (CHANGE)</u>	1.48 miles
30 MPH	Beginning at a point 0.13 mile west of US 77 (Wentz Street), extending easterly 0.78 mile to a point 0.64 mile east of the US 77 (Wentz Street)	
25 MPH (School)	<u>SCHOOL ZONE (0.17 mile)</u> Beginning at a point 0.02 mile west of Broad Street, extending easterly 0.17 mile to a point 0.01 mile east of Oak Street	

Effective only on regular school days,
 from 7:00 am to 8:30 am and
 from 2:30 pm to 4:00 pm

	<u>PRESENTLY ZONED/POSTED 30/35 MPH (CHANGE)</u>	0.78 mile
35 MPH	Beginning at point 0.64 mile east of the US 77 (Wentz Street) & SH 33 junction, extending easterly 0.39 mile to a point 1.03 miles east of the US 77 (Wentz Street) & SH 33 junction <u>PRESENTLY ZONED/POSTED 35 MPH (NO CHANGE)</u>	0.39 mile
45 MPH	Beginning at a point 1.03 miles east of the US 77 (Wentz Street) & SH 33 junction, extending easterly 1.12 miles to a point 0.21 mile north of the SH 33 & SH 105 junction <u>PRESENTLY ZONED 35/45 MPH</u> <u>PRESENTLY POSTED 45 MPH (ZONING CHANGE)</u>	1.12 miles =====
	TOTAL LENGTH ZONED FOR SH 33	17.07 miles

2. Along SH 105 in Logan County

Length

50 MPH	Beginning at the SH 33 & SH 105 junction, extending easterly 2.35 miles to a point 0.11 mile east of Post Road <u>PRESENTLY ZONED 55 MPH</u> <u>PRESENTLY POSTED 55/65 MPH (CHANGE)</u>	2.35 miles
60 MPH	Beginning at a point 0.11 mile east of Post Road, extending easterly 6.39 miles to a point 0.50 mile east of CR N3230 Road (Indian Meridian Road) <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 65 MPH (ZONING CHANGE)</u>	6.39 miles
65 MPH	Beginning at a point 0.50 mile east of CR N3230 Road (Indian Meridian Road), extending easterly 5.43 miles to the Logan Lincoln County Line <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 65 MPH (ZONING CHANGE)</u>	5.43 miles =====
	TOTAL LENGTH ZONED FOR SH 105	14.17 miles

3. Along US 60 in the Town of Lahoma, Garfield County

Length

35 MPH	Beginning at a point 0.70 mile east of the Major/Garfield County Line, extending easterly 0.40 mile to a point 0.11 mile east of CR N2760 Rd. (Stable Road)	
25 MPH	<u>SCHOOL ZONE (0.15 mile)</u>	

(School) Beginning at a point 0.80 mile east of the Major/
Garfield County Line, extending easterly 0.15 mile to a
point 0.04 mile west of CR N2760 Rd. (Stable Road)

Effective only on regular school days,
from 7:15 am to 8:15 am and
from 3:20 pm to 4:20 pm

<u>PRESENTLY ZONED/POSTED 35 MPH (NO CHANGE)</u>	0.40 mile
	=====
TOTAL LENGTH ZONED FOR US 60	0.40 mile

B. Town of Geronimo, Comanche County – Commissioner District VII

<u>Along SH 281A</u>		<u>Length</u>
45 MPH	Beginning at the US 281 & SH 281A junction, extending easterly 0.60 mile to a point 0.60 mile east of the US 281 & SH 281A junction <u>PRESENTLY ZONED/POSTED 45/55 MPH (CHANGE)</u>	0.60 mile
35 MPH	Beginning at a point 0.60 mile east of the US 281 & SH 281A junction, extending easterly 0.20 mile to a point 0.80 mile east of the US 281 & SH 281A junction <u>PRESENTLY ZONED/POSTED 35 MPH (ZONING CHANGE)</u>	0.20 mile
25 MPH	Beginning at a point 0.80 mile east of the US 281 & SH 281A junction, extending easterly 0.20 mile to a point 1.00 mile east of the US 281 & SH 281A junction (Broadway Avenue) <u>PRESENTLY ZONED/POSTED 35/25 MPH (CHANGE)</u>	0.20 mile
		=====
TOTAL APPROXIMATE LENGTH ZONED		1.00 mile

C. Town of Dickson, Carter County – Commissioner District VII

<u>Along US 177</u>		<u>Length</u>
45 MPH	Beginning at the US 177 & SH 199 junction, extending northerly 0.31 mile to a point 0.31 mile north of the US 177 & SH 199 junction <u>PRESENTLY ZONED/POSTED 45 MPH (NO CHANGE)</u>	0.31 mile
50 MPH	Beginning at a point 0.31 mile north of the US 177 & SH 199 junction, extending northerly 0.37 mile to a point 0.68 mile north of the US 177 & SH 199 junction <u>PRESENTLY ZONED 55 MPH</u> <u>PRESENTLY POSTED 55.65 MPH (CHANGE)</u>	0.37 mile

60 MPH Beginning at a point 0.68 mile north of the US 177 &
SH 199 junction, extending northerly 0.75 mile to a point
1.43 miles north of the US 177 & SH 199 junction
PRESENTLY NOT ZONED
PRESENTLY POSTED 65 MPH (CHANGE) 0.75 mile

65 MPH Beginning at a point 1.43 miles north of the US 177 &
SH 199 junction, extending northerly 8.97 miles to the
Carter & Murray County Line
PRESENTLY NOT ZONED
PRESENTLY POSTED 65 MPH (ZONING CHANGE) 8.97 mile

=====

TOTAL APPROXIMATE LENGTH ZONED 10.40 miles

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

Commission Approval is Recommended

Commission Action

FOR PRESENTATION AT THE AUGUST 3, 2020 COMMISSION MEETING

AGENDA ITEM NO.: 93(a)

SUBJECT: Land Sale, District IV, 00095(05), Part of Parcel 4,
Section 30, T11N, R4W, Oklahoma County.

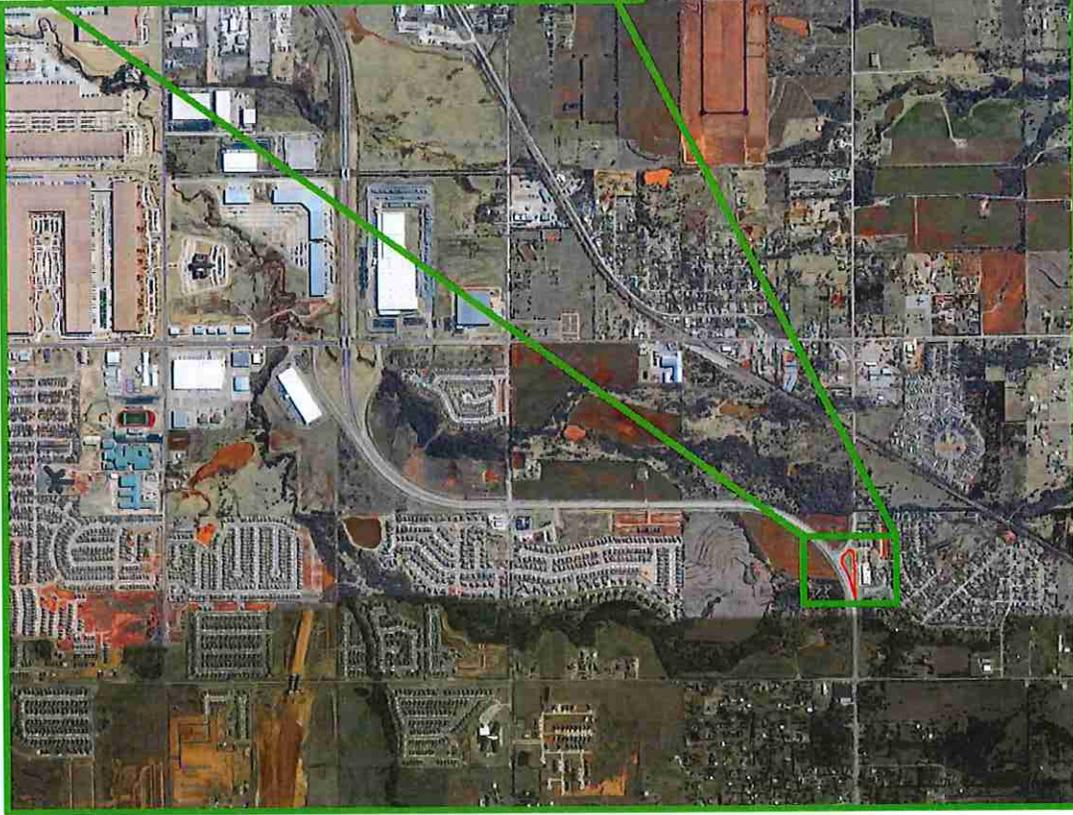
LOCATION: Located along the south side of SH-152 at the intersection of
SW 74th Street in Oklahoma City.

In 1998, the Oklahoma Department of Transportation acquired in fee as a partial taking of 12.15 acres of right-of-way on the above referenced project.

The Department received a request from Michael Blackwell, asking the Department to dispose of any excess portion of Parcel 4 on the above-referenced project. Michael Blackwell is requesting the property to incorporate into his abutting property. The Department has determined that 1.39 acres of Parcel 4 is surplus to the Department's needs.

Bid packets were prepared and sent out with the minimum bid based on the current fair market value of \$34,000.00 for the 1.39 acre property. On July 16, 2020 the Department received and opened two (2) bids. The Department accepted the high bid of \$51,313.13 for the 1.39 acres from Michael & Brigitte Blackwell.

We recommend approval of this sale.



PARCEL LAYOUT
EXISTING ROW



LOCATION MAP
 SH-152 / 00095(05) / Oklahoma County

SUBJECT PROPERTY:
 Size of Property:
 Bid:

Pt. of Parcel 4
 1.39 acres
 \$51,313.13

FOR PRESENTATION AT THE AUGUST 3, 2020 COMMISSION MEETING

AGENDA ITEM NO.: 93(b)

SUBJECT: Land Sale, District V, SAP-636(2), Part of Parcel 2,
Part of the NE/4 NW/4, Section 22, T2N, R20W,
Jackson County

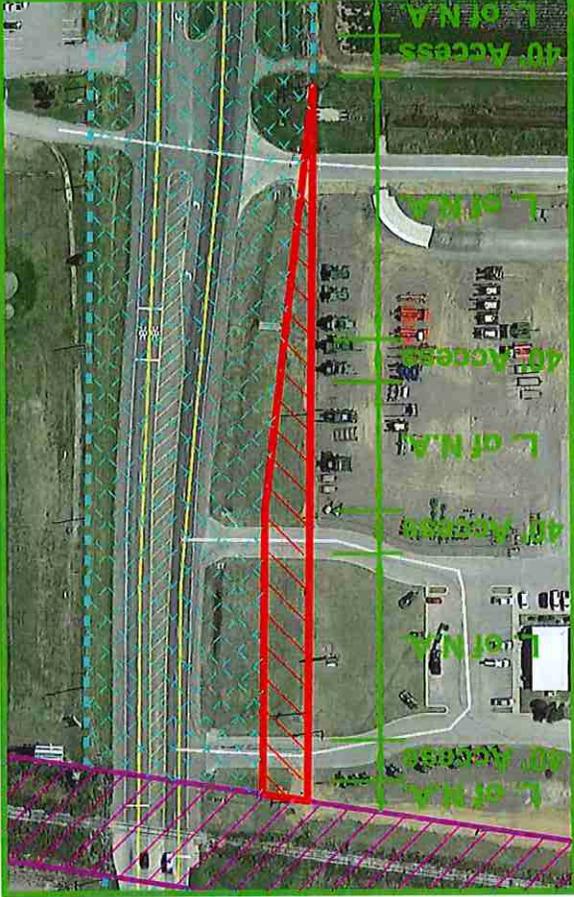
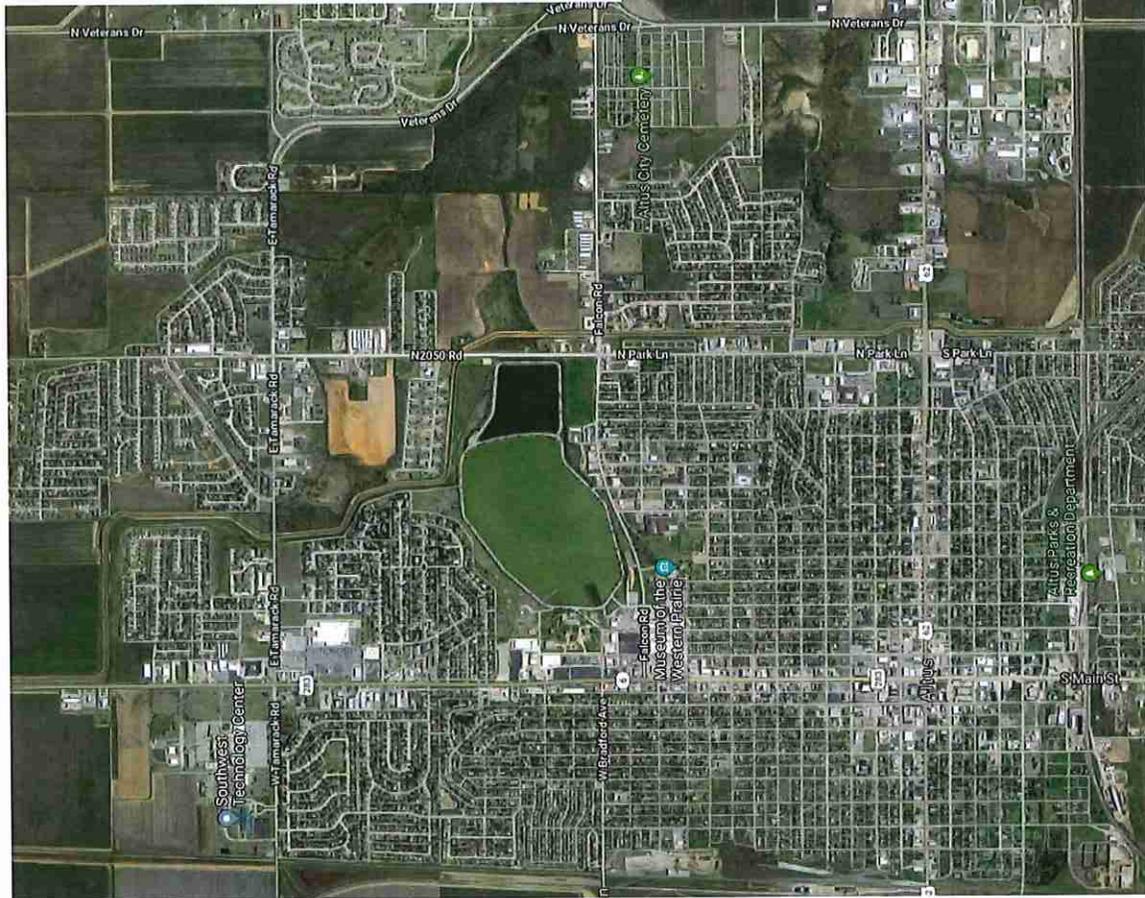
LOCATION: Located on the south side of US-62, approximately 0.42
miles east of N. Veterans Dr. in Altus.

In 1964, the Oklahoma Department of Transportation acquired by easement as a partial taking of 1.42 acres of right-of-way and access rights on the above referenced project for the construction of US-62.

The Department received a request from Western Equipment asking the Department to dispose of any portion of Parcel 2 on the above-referenced project. Western Equipment is requesting the property to incorporate into their abutting property. The Department has now determined that 0.50 acres of Parcel 2 is surplus to the Department's needs. The Department will retain the existing access rights to the abutting US-62.

Western Equipment has accepted the Department's individual offer for the 0.50 acre property based on the current fair market value of \$5,600.00.

We recommend approval of this sale.



R.R. Right-of-way

Existing ROW

Requested Area

Utility Esmt.

Limits of No Access



LOCATION MAP

SAP-636(2) / US-62 / Jackson County

SUBJECT PROPERTY:
Surplus Land:
Bid:

Part of Parcel 2
 0.50 acres
 \$5,600.00

FOR PRESENTATION AT THE AUGUST 3, 2020 COMMISSION MEETING

AGENDA ITEM NO.: 93(c)

SUBJECT: Land Sale, District VI, 20839(09), Part of Parcels 23 & 24, Part of Lots 8 – 12, Block 17, Original Townsite of South Tyrone, Texas County.

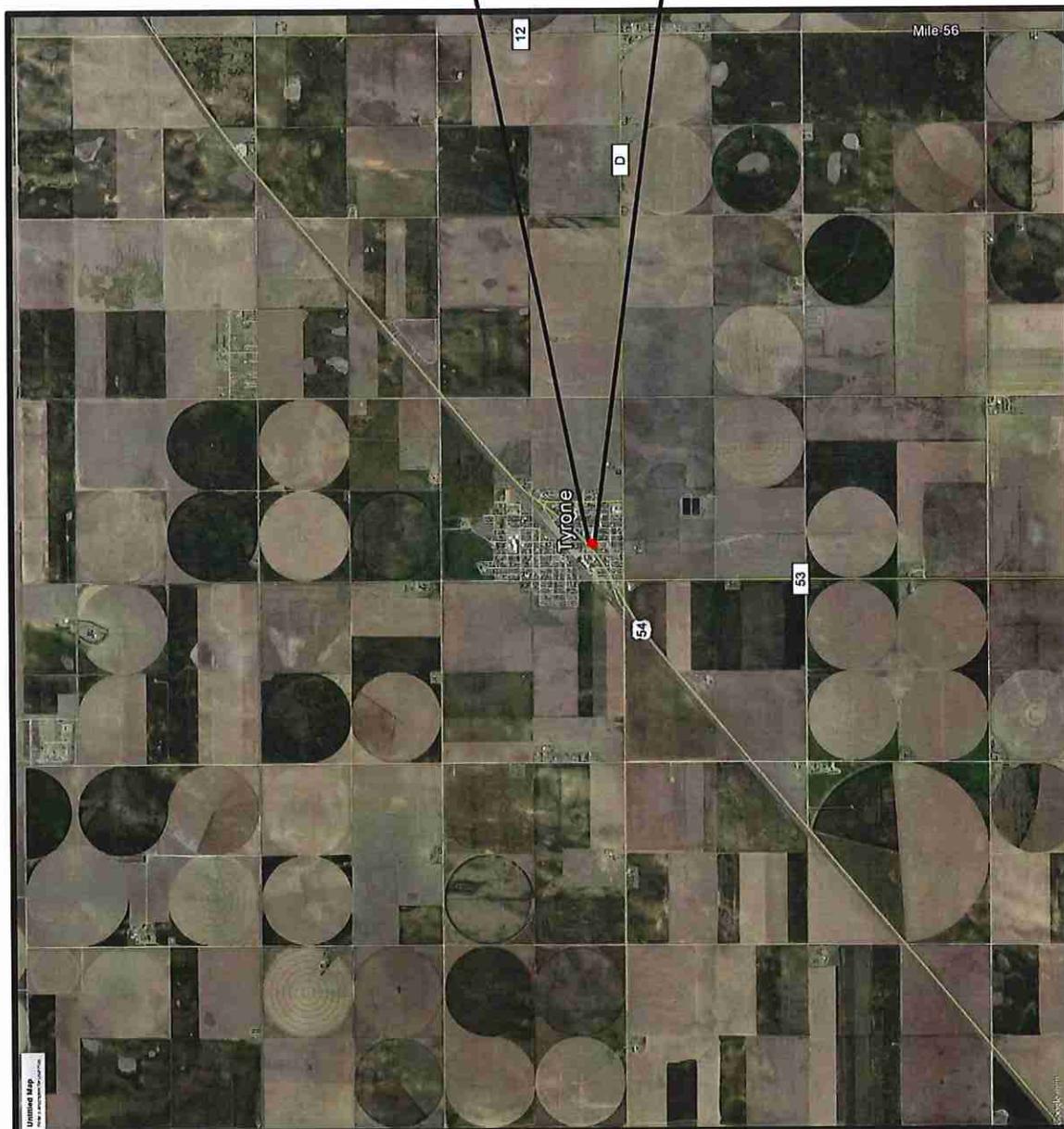
LOCATION: Located along the south side of US-54 at the SW intersection with Colen Street in Tyrone.

In 2014 & 2015, the Oklahoma Department of Transportation acquired in fee as total takings of 0.38 acres of right-of-way on the above referenced project.

The Department received a request from Frank Rogers, asking the Department to dispose of any excess portions of Parcels 23 & 24 on the above-referenced project. Frank Rogers is requesting the property to incorporate into his abutting property. The Department has determined that 0.19 acres of Parcels 23 & 24 is surplus to the Department's needs.

Bid packets were prepared and sent out with the minimum bid based on the current fair market value of \$3,850.00 for the 0.19 acre property. On July 16, 2020 the Department received and opened one (1) bid. The Department accepted the high bid of \$4,000.00 for the 0.19 acres from Transcend Real Estate Investment Company, LLC.

We recommend approval of this sale.



SEC. LINE EASEMENT

EASEMENT

REQUESTED AREA

EXISTING RW

PARCEL LAYOUT

PART OF PARCELS 23 & 24
0.19 AC
\$4,000.00

SUBJECT PROPERTY:
SURPLUS LAND:

AGENDA MAP
20839(09) / US-54 / TEXAS COUNTY BID:

FOR PRESENTATION AT THE AUGUST 3, 2020 COMMISSION MEETING

AGENDA ITEM NO.: 93(d)

SUBJECT: Land Sale, District VI, 20839(09), Part of Parcel 26,
Part of Lots 7 – 12, Block 25, Original Townsite of South
Tyrone, Texas County.

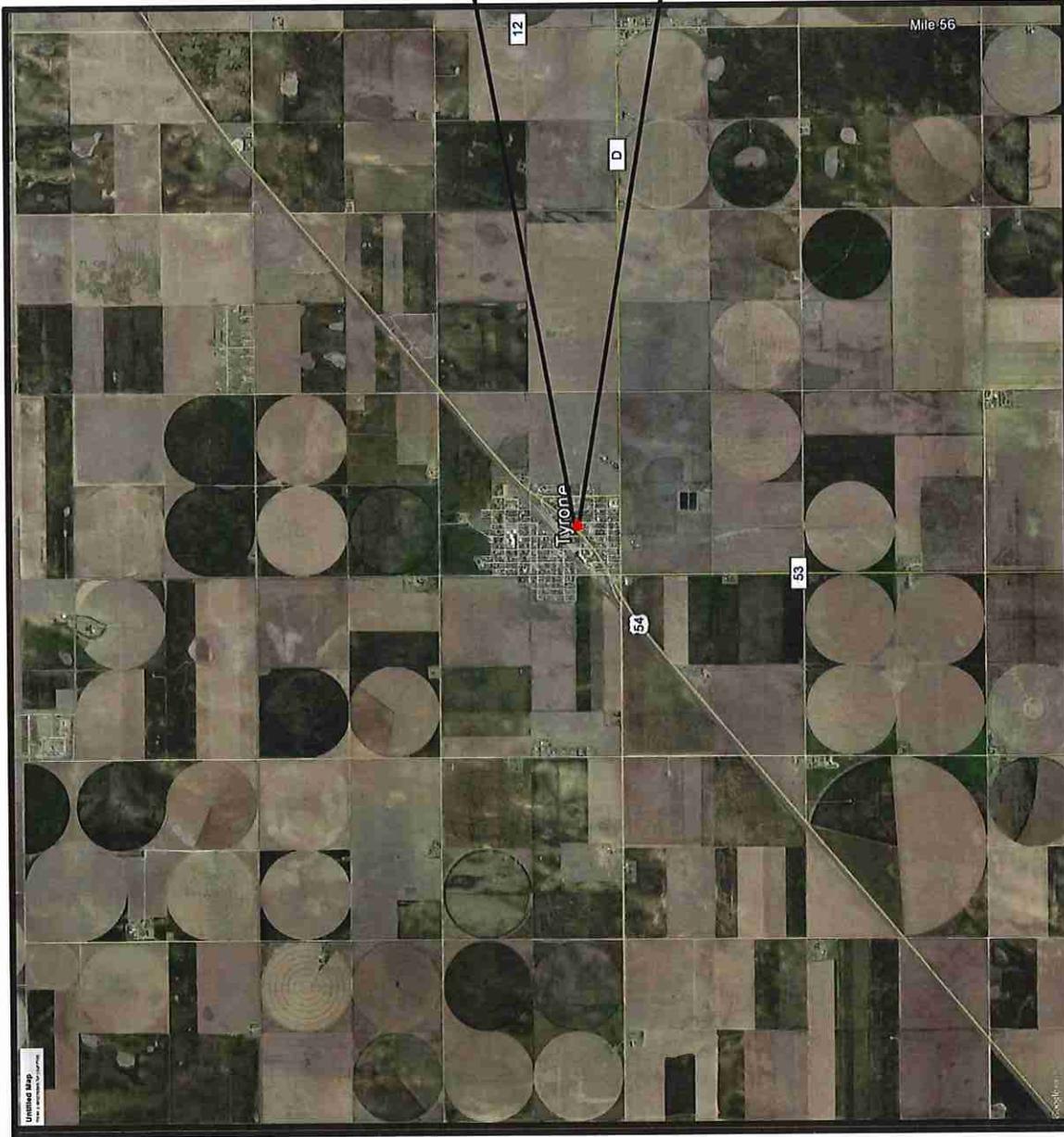
LOCATION: Located along the south side of US-54 at the SW intersection
with Colen Street in Tyrone.

In 2015, the Oklahoma Department of Transportation acquired in fee as a total taking of 0.27 acres of right-of-way on the above referenced project.

The Department received a request from Frank Rogers, asking the Department to dispose of any excess portion of Parcel 26 on the above-referenced project. Frank Rogers is requesting the property to incorporate into his abutting property. The Department has determined that 0.11 acres of Parcel 26 is surplus to the Department's needs.

Bid packets were prepared and sent out with the minimum bid based on the current fair market value of \$1,225.00 for the 0.11 acre property. On July 16, 2020 the Department received and opened one (1) bid. The Department accepted the high bid of \$1,300.00 for the 0.11 acres from Transcend Real Estate Investment Company, LLC.

We recommend approval of this sale.



PARCEL LAYOUT

EXISTING RW

REQUESTED AREA

EASEMENT

SEC. LINE EASEMENT

LOCATION MAP

20839(09) / US-54 / TEXAS COUNTY PURCHASE VALUE:
 SUBJECT PROPERTY:
 SURPLUS LAND:
 PURCHASE VALUE:

PART OF PARCEL 26
 0.11 AC
 \$1,300.00

FOR PRESENTATION AT THE AUGUST 3, 2020 COMMISSION MEETING

AGENDA ITEM NO.: 93(e)

SUBJECT: Land Sale, District VI, 27732(04), Part of Parcel 1,
Section 34, T23N, R20W, Woodward County.

LOCATION: Located along the south side of US-412 at the SW
intersection with CR-2070 east of Woodward.

In 2010, the Oklahoma Department of Transportation acquired in fee, 15.00 acres of property for the construction of the Woodward County Residency. The property was not used for the residency and is now excess.

The Department received a request from Benjamin Williams asking the Department to sell 2.50 acres to construct a pipeline and expand their business on the above-referenced project. The Department has determined that 2.50 acres of Parcel 1 is surplus to the Department's needs.

Bid packets were prepared and sent out with the minimum bid based on the current fair market value of \$18,749.00 for the 2.50 acre property. On July 16, 2020 the Department received and opened one (1) bid. The Department accepted the high bid of \$20,001.00 for the 2.50 acres from Woodward Iodine Corporation.

We recommend approval of this sale.



PARCEL EXISTING
LAYOUT ROW



LOCATION MAP
US-412 / 27732(04) / Woodward County

SUBJECT PROPERTY:
Size of Property:
Bid:

Pt. of Parcel 1
2.50 acres
\$20,001.00

FOR PRESENTATION AT THE AUGUST 3, 2020 COMMISSION MEETING

AGENDA ITEM NO.: 93(f)

SUBJECT: Land Sale, District VIII, SAP-102(4), Part of Parcel 17,
Part of Lot 5, Block 2, Original Townsite of Kellyville,
Creek County

LOCATION: Located along the south side of SH-66 at the NE intersection
with Buffalo Street in Kellyville.

In 1954, the Oklahoma Department of Transportation acquired by easement as a partial taking of 0.72 acres of right-of-way on the above referenced project for the construction of SH-66.

The Department received a request from Eagle Fuels, Inc. asking the Department to dispose of any portion of Parcel 17 on the above-referenced project. Eagle Fuels, Inc. is requesting the property to incorporate into their abutting property. The Department has now determined that 0.03 acres of Parcel 17 is surplus to the Department's needs.

Eagle Fuels, Inc. has accepted the Department's individual offer for the 0.03 acre property based on the current fair market value of \$1,023.29.

We recommend approval of this sale.



Purchase Offer Signed: 07-01-2020
Direct Offer Value: \$1,023.29



LOCATION MAP
Creek County | SH-66 | SAP-102(4)



FOR PRESENTATION AT THE AUGUST 3, 2020 COMMISSION MEETING

AGENDA ITEM NO.: 93(g)

SUBJECT: Land Sale, District VIII, SAP-102(4), Part of Parcel 18,
Part of Lot 1, Block 2, Original Townsite of Kellyville,
Creek County

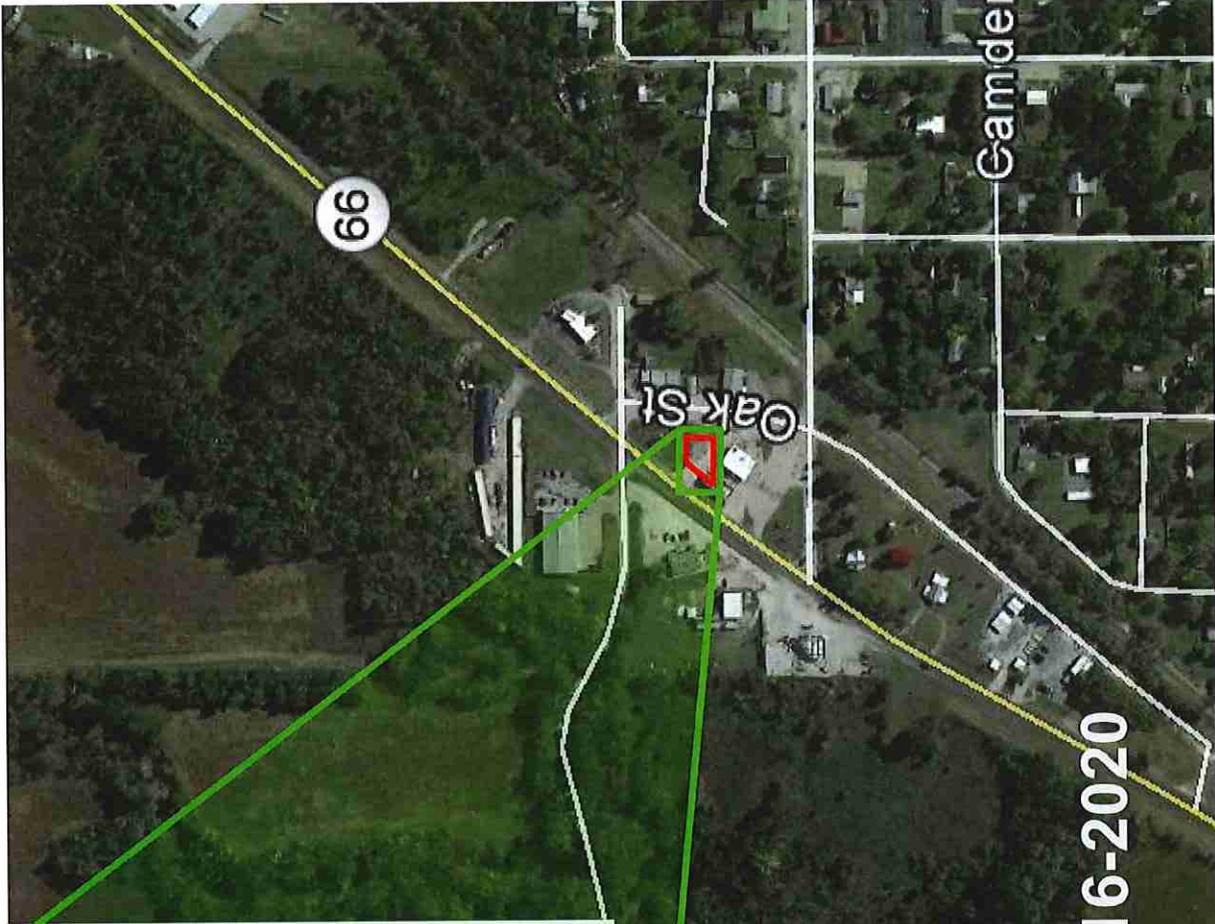
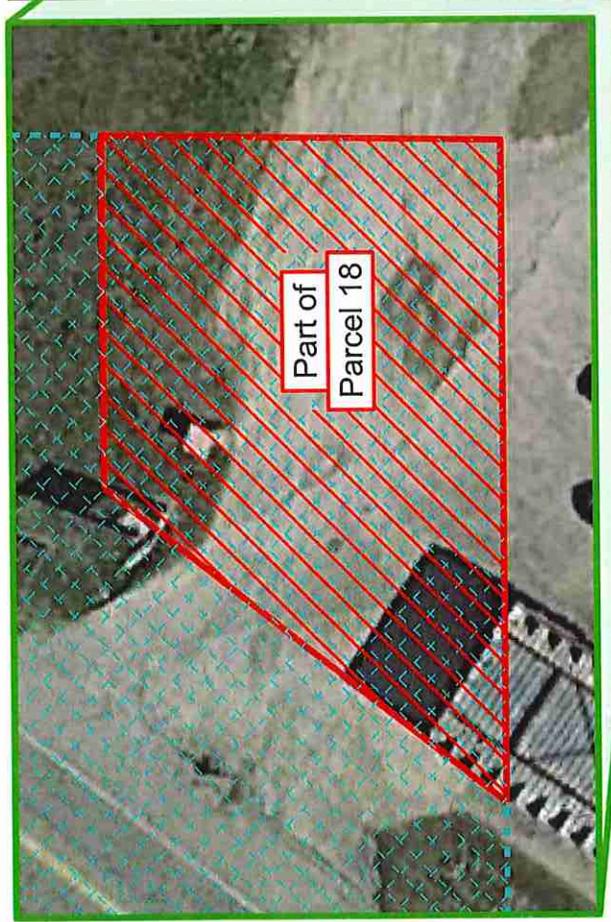
LOCATION: Located along the south side of SH-66 at the SE intersection
with Allen Street in Kellyville.

In 1954, the Oklahoma Department of Transportation acquired in fee as a total taking of 0.67 acres of right-of-way on the above referenced project for the construction of SH-66.

The Department received a request from Eagle Fuels, Inc. asking the Department to dispose of any portion of Parcel 18 on the above-referenced project. Eagle Fuels, Inc. is requesting the property to incorporate into their abutting property. The Department has now determined that 0.10 acres of Parcel 18 is surplus to the Department's needs.

Bid packets were prepared and sent out with the minimum bid based on the current fair market value of \$1,237.50 for the 0.10 acre property. On July 16, 2020 the Department received and opened two (2) bids. The Department accepted the high bid of \$4,500.00 for the 0.10 acres from Eagle Fuels, Inc.

We recommend approval of this sale.



Sealed Bid Auction held: 07-16-2020
High Bid Value: \$4,500.00



LOCATION MAP

Creek County | SH-66 | SAP-102(4)

Requested Area

Easements

Existing R.O.W.

Limits of Access

FOR PRESENTATION AT COMMISSION MEETING OF AUGUST 3, 2020

AGENDA ITEM NO: 94

SUBJECT: Rural Interstate Speed Zone Revisions

a) Various Locations Statewide, Interstate Highway 35 – Commissioner Districts III, IV & VII

<u>Along IH 35</u>	<u>Length</u>
75 MPH Beginning at the Texas State Line, extending northerly 90.2 miles to a point 0.75 miles south of the SH 74 underpass near Purcell in McClain County. <u>PRESENTLY POSTED 70 MPH (CHANGE)</u>	90.2 Miles
70 MPH Beginning at a point 0.75 miles south of the SH 74 underpass near Purcell in McClain County, extending northerly 13.8 miles to a point 0.70 miles south of the SH 74 underpass near Goldsby. <u>PRESENTLY POSTED 70 MPH (ZONE CLARIFICATION ONLY)</u>	13.8 Miles
75 MPH Beginning at a point 0.60 miles north of the Oklahoma / Logan County Line, extending northerly 88.6 miles to the Kansas State Line. <u>PRESENTLY POSTED 70 MPH (CHANGE)</u>	88.6 Miles
	=====
RURAL IH 35 TOTAL LENGTH ZONED 75 MPH	178.8 Miles
RURAL IH 35 TOTAL LENGTH ZONED 70 MPH	13.8 Miles

Engineering studies were completed for these locations in accordance with current Department of Transportation Rules, Regulations, and Policies.

b) Various Locations Statewide, Interstate Highway 40 – Commissioner Districts I, III, IV, V & VII

<u>Along IH 40</u>	<u>Length</u>
75 MPH Beginning at the Texas State Line, extending easterly 32 miles to a point 0.90 miles west of the SH 34 overpass west of Elk City in Beckham County. <u>PRESENTLY POSTED 70 MPH (CHANGE)</u>	32.0 Miles
70 MPH Beginning at a point 0.90 miles west of the SH 34 overpass west of Elk City, extending easterly 10.3 miles to a point 0.40 miles east of the Beckham / Washita County Line. <u>PRESENTLY POSTED 70 MPH (ZONE CLARIFICATION ONLY)</u>	10.3 Miles
75 MPH Beginning at a point 0.40 miles east of the Beckham / Washita County Line, extending easterly 22.1 miles to a point 1.82 miles west of the US 183 underpass in Clinton. <u>PRESENTLY POSTED 70 MPH (CHANGE)</u>	22.1 Miles

70 MPH	Beginning at a point 1.82 miles west of the US 183 underpass in Clinton, extending easterly 20.5 miles to a point 1.26 miles west of the Custer / Caddo County Line. <u>PRESENTLY POSTED 70 MPH (ZONE CLARIFICATION ONLY)</u>	20.5 Miles
75 MPH	Beginning at a point 1.26 miles west of the Custer / Caddo County Line, extending easterly 50.1 miles to a point 0.27 miles east of the Frisco Road underpass near Yukon. <u>PRESENTLY POSTED 70 MPH (CHANGE)</u>	50.1 Miles
70 MPH	Beginning at the Oklahoma / Pottawatomie County Line, extending easterly 13.7 miles to a point 0.58 miles east of the SH 18 overpass near Shawnee. <u>PRESENTLY POSTED 70 MPH (ZONE CLARIFICATION ONLY)</u>	13.7 Miles
75 MPH	Beginning a point 0.58 miles east of the SH18 overpass near Shawnee, extending easterly 115.7 miles to a point 0.70 miles west of the CR 4570 (Dwight Mission Rd) overpass west of Sallisaw. <u>PRESENTLY POSTED 70 MPH (CHANGE)</u>	115.7 Miles
70 MPH	Beginning a point 0.70 miles west of the CR 4570 (Dwight Mission Rd) overpass west of Sallisaw to the Arkansas State Line. <u>PRESENTLY POSTED 70 MPH (ZONE CLARIFICATION ONLY)</u>	28.3 Miles
		=====
	RURAL IH 40 TOTAL LENGTH ZONED 75 MPH	219.9 Miles
	RURAL IH 40 TOTAL LENGTH ZONED 70 MPH	72.8 Miles

Engineering studies were completed for these locations in accordance with current Department of Transportation Rules, Regulations, and Policies.

Commission Approval is Recommended

FOR PRESENTATION AT THE COMMISSION MEETING ON AUGUST 3, 2020

AGENDA ITEM NO: 95

SUBJECT: Programming Item

Pottawatomie County, Commission District III

The Department requests approval to program a project to repair vehicle impact damage to a bridge on I-40 EB over US-177 SB, located 8.1 miles east of the Oklahoma County line in Pottawatomie County. The estimated cost of the project is \$45,000 using state-aid funds. This project can be ready for a November 2020 letting. The party responsible for the damage is unknown.

APPROVAL IS RECOMMENDED

FOR PRESENTATION AT THE COMMISSION MEETING ON AUGUST 3, 2020

AGENDA ITEM NO: 96

SUBJECT: Engineering Contracts

a) Payne County – Commission District IV (CI-2146)

The Department has selected Freese & Nichols, Inc. to prepare construction plans for SH-18: from SH-33, extending north 2 miles to E690. Services to include environmental, geotechnical investigations, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2146	Freese & Nichols, Inc.
Total Not to Exceed Amount	\$915,909.00

Project JP-33365(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2025. The total estimate for construction for this project is \$2,500,000.00.

b) Greer County – Commission District V (CI-2200)

The Department has selected CP&Y, Inc. to prepare construction plans for SH-6, northbound lanes beginning 1.0 mile north of SH-9 and extending north 4.0 miles. Services to include survey, environmental, geotechnical investigations, pavement design, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2200	CP&Y, Inc.
Total Not to Exceed Amount	\$592,700.00

Project JP-31100(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2023. The total estimate for construction for this project is \$2,411,728.00.

APPROVAL IS RECOMMENDED

FOR PRESENTATION AT THE COMMISSION MEETING ON AUGUST 3, 2020

AGENDA ITEM NO: 97

SUBJECT: Engineering Contract Supplements

a) Statewide – All Districts – On-Demand Traffic Engineering (EC-2059A, Supplement 2)

The Department previously selected two (2) consulting firms to provide On-Demand Traffic Engineering Services.

EC-2059A

Freese and Nichols, Inc.

The total aggregate increase for this supplement contract is \$250,000.00

The aggregate not to exceed amount for these two (2) contracts is \$750,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

b) Cherokee County – Commission District I (EC-1369, Supplement 9)

The Department previously authorized Garver, LLC to perform preliminary engineering and to prepare final design plans for SH-82: from SH-51 Spur extending north and west to town of Gideon. This supplement is for additional engineering to develop final construction plans.

EC-1369

Garver, LLC

Supplement Not to Exceed Amount

\$280,550.00

This brings the total engineering contract cost, including this supplement to \$3,106,050.00

JP-27101(04)(09) is included in the 8 year construction work plan with a scheduled let date in FFY 2022. Total estimate for construction of the project is \$35,956,370.00.

c) Wagoner County – Commission District I (EC-1916, Supplement 2)

The Department previously authorized Professional Engineering Consultants, P.A. to perform preliminary engineering and to prepare final design plans for US-69 bridges over UP R.R. (northbound) 0.7 miles & 1.5 miles north of SH-51 junction. This supplement is for additional engineering to develop final construction plans.

EC-1916

Professional Engineering Consultants, P.A.

Supplement Not to Exceed Amount

\$66,720.00

This brings the total engineering contract cost, including this supplement to \$652,370.00.

JP-31209(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2023. Total estimate for construction of the project is \$6,675,000.00.

APPROVAL IS RECOMMENDED

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

AUGUST 03, 2020 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
98A	ATOKA	NHPP-013N(174)PM	<input type="checkbox"/>	190275	3041104	001	\$34,860.00
98B	ATOKA	NHPP-013N(181)3P	<input type="checkbox"/>	200095	3425404	002	\$4,950.00
98C	CHOCTAW	SSR-212N(046)SR / SSR-022N(221)SR	<input type="checkbox"/>	200056	3394404	001	\$53,658.10
98D	CIMARRON	CIRB-213C(024)RB	<input type="checkbox"/>	190034	2482608	004	\$24,802.98
98E	CLEVELAND	MC-3500(090)MD	<input type="checkbox"/>	200186	3476004	001	\$0.00
98F	COMANCHE	STP-216F(082)PM	<input type="checkbox"/>	190196	2878205	003	\$38,093.89
98G	CRAIG	STP-218C(059)SS	<input type="checkbox"/>	170344	2906804	002	\$4,469.09
98H	GARVIN	SBR-125N(201)SB	<input type="checkbox"/>	190352	2818404	002	\$24,325.56
98I	MARSHALL	CIRB-248D(039)RB	<input type="checkbox"/>	190290	2998504	002	\$58,604.54
98J	MCINTOSH	STP-246C(030)CI	<input type="checkbox"/>	170374	2937404	003	\$247.50
98K	MURRAY	HSIPG-243F(033)TR	<input type="checkbox"/>	190320	3414404	001	\$6,933.84
98L	MUSKOGEE	CIRB-251C(095)RB	<input type="checkbox"/>	190119	2938304	002	\$39,563.40
98M	NOBLE	CIRB-252D(019)RB	<input type="checkbox"/>	180227	2986704	002	\$1,650.00
98N	OKLAHOMA	STP-255D(499)CO	<input type="checkbox"/>	190250	3259104	003	\$9,788.22
98O	OKMULGEE	NHPP-256N(034)PM / HSIPG-256N(041)PM	<input type="checkbox"/>	190020	2896704	006	-\$8.00
98P	OKMULGEE	TAP-256D(043)TP	<input type="checkbox"/>	180140	3299104	001	\$22,188.00
98Q	OTTAWA	CIRB-258D(051)RB	<input type="checkbox"/>	190056	3070904	001	\$21,459.00
98R	OTTAWA	CIRB-258D(051)RB	<input type="checkbox"/>	190056	3070904	002	\$7,080.00
98S	PAYNE	E-SAP-3500(088)ES	<input type="checkbox"/>	190392	3459604	002	\$11,131.74
98T	PITTSBURG	SSP-013N(176)PM	<input type="checkbox"/>	190370	3432904	001	-\$12,648.68
98U	PUSHMATAHA	STP-264B(062)PM / STP-264C(063)PM	<input type="checkbox"/>	190264	2883504	001	\$2,967.40
98V	ROGERS	STP-266B(072)IG	<input type="checkbox"/>	190328	3331404	002	\$46,273.60
98W	STEPHENS	HSIPG-269N(050)AD	<input type="checkbox"/>	190298	3293904	001	\$26,546.17
98X	TULSA	SBR-272N(292)SB	<input type="checkbox"/>	200036	3060404	001	-\$1.44
98Y	TULSA	STP-272B(266)PM	<input type="checkbox"/>	190335	3188504	002	\$2,250.00
98Z	TULSA	HSIPG-272F(180)TR	<input type="checkbox"/>	180071	3262604	001	\$3,359.82
98AA	WAGONER	NHPP-273N(053)3P / SSR-273N(054)SR	<input type="checkbox"/>	200130	3279104	001	\$37,879.20

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

August 03, 2020 Commission Meeting

Project Number:	NHPP-013N(174)PM		CO APPROVAL:	Jul. 01, 2020	AGENDA ITEM
			Contract ID:	190275	
Contractor :	DUIT CONSTRUCTION COMPANY, INC.		Job Piece No.:	30411(04)	98A
			Highway No.:	US-69	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	02 / ATOKA	
Description:	GRADE, DRAIN, AND SURFACE US-69: FROM 0.4 MILES NORTH OF THE SH-22 JUNCTION, EXTEND NORTH NEAR CADDO. PROJECT LENGTH = 6.609 MILES				
Contract Amount:	\$19,290,546.42	Funds Available:	\$19,325,406.42	Funds Paid(%) :	22%
Change Order	1	Original Time Used:	23%	Revised Time Used:	23%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$34,860.00.

Engineering: This change provides payment for the tack coat pay item required to complete the project as specified due to this pay item being inadvertently omitted from the plans; for the utilization of the concrete pipe pay item in lieu of the corrugated steel pipe pay item due to the incorrect pay item being included in the plans; and for the police traffic surveillance pay item required to ensure the safety of the contractor personnel and the traveling public due to excessive volume and speed of traffic throughout this project.

NEW ITEMS				\$39,035.00
Tack Coat	3,500.00 GAL	\$3.85 /GAL		\$13,475.00
30" R.C. Pipe Class III	100.00 LF	\$117.60 /LF		\$11,760.00
Traffic Surveillance, OHP (Non-Bid)	200.00 HOUR	\$69.00 /HOUR		\$13,800.00
UNDERRUN ITEM				-\$4,175.00
30" Corr. Galv. Steel Pipe	-100.00 LF	\$41.75 /LF		-\$4,175.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$34,860.00	0.18%	\$34,860.00	0.18%	\$25,235.00	0.13%
TOTAL	\$34,860.00	0.18%	\$34,860.00	0.18%	\$25,235.00	0.13%

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

August 03, 2020 Commission Meeting

Project Number:	NHPP-013N(181)3P	CO APPROVAL:	Jul. 07, 2020	AGENDA ITEM	
		Contract ID:	200095		
Contractor :	OVERLAND CORPORATION	Job Piece No.:	34254(04)	98B	
		Highway No.:	US-69 NB		
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	02 / ATOKA		
Description:	RESURFACE (ASPHALT) US-69 NB; FROM 5.3 MILES NORTH OF THE BRYAN COUNTY LINE, EXTEND NORTH NEAR CANEY. PROJECT LENGTH = 6.70 MILES				
Contract Amount:	\$1,196,715.50	Funds Available:	\$1,201,665.50	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 \$4,950.00.

Site Requirement: This change provides payment for the multi-polymer traffic stripe pay item required to paint arrows in the turn bays throughout the project due to this work being inadvertently omitted from the plans.

NEW ITEM			\$4,950.00
Traffic Stripe (Multi-Poly.) (Arrows)	30.00 EA	\$165.00 /EA	\$4,950.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$4,950.00	0.41%	\$4,950.00	0.41%	\$4,950.00	0.41%
TOTAL	\$4,950.00	0.41%	\$4,950.00	0.41%	\$4,950.00	0.41%

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

August 03, 2020 Commission Meeting

Project Number:	SSR-212N(046)SR / SSR-022N(221)SR	CO APPROVAL:	Jul. 09, 2020	AGENDA ITEM
		Contract ID:	200056	
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	33944(04)	98C
		Highway No.:	US-70	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	02 / CHOCTAW	
Description:	RESURFACE (ASPHALT) US-70/US-70B: US-70, FROM 0.1 MI WEST OF US-271B EXT EAST. US-70B, FROM THE INDIAN NATION TURNPIKE EXT EAST NEAR HUGO. PROJECT LENGTH = 8.390 MILES			
Contract Amount:	\$3,218,681.82	Funds Available:	\$3,272,339.92	Funds Paid(%) : 39%
Change Order	1	Original Time Used:	47%	Revised Time Used: 47%

Change Order No. 1 approves an additional appropriation in the amount of \$53,658.10.

Site Requirement: This change provides payment for the overrun of the asphalt surfacing pay item required to construct two left hand turn lanes and to provide a smooth transition at the beginning and end of the project.

OVERRUN ITEM	\$53,658.10
Superpave, Type S4 (PG 76-28 OK)	602.90 TON \$89.00 /TON \$53,658.10

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$53,658.10	1.67%	\$53,658.10	1.67%	\$0.00	0.00%
TOTAL	\$53,658.10	1.67%	\$53,658.10	1.67%	\$0.00	0.00%

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

August 03, 2020 Commission Meeting

Project Number:	CIRB-213C(024)RB		CO APPROVAL:	Jul. 13, 2020	AGENDA ITEM 98D
			Contract ID:	190034	
Contractor :	J & R SAND COMPANY, INC.		Job Piece No.:	24826(08)	
			Highway No.:	COUNTY ROADS (EW-35/	
Designer:	MKEC ENGINEERING CONSULTANTS		Div. / County.:	06 / CIMARRON	
Description:	GRADE, DRAIN, AND SURFACE COUNTY ROADS (EW-35/NS-53): EW-35, FROM THE NS-53 JUNCTION EXTEND EAST. NS-53, FROM THE TEXAS STATE LINE EXTEND NORTH. PROJECT LENGTH = 3.371 MILES				
Contract Amount:	\$2,999,125.73	Funds Available:	\$2,999,125.73	Funds Paid(%) :	84%
Change Order	4	Original Time Used:	89%	Revised Time Used:	89%

Change Order No. 4 approves a supplemental agreement in the amount of \$24,802.98.

Site Requirement: This change provides for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the silt fence and solid slab sodding pay items. No additional appropriations are required to fund this change due to the underrun of these two items as documented on Change Order No. 3, the original final quantity change order.

NEW ITEMS

\$24,802.98

Temporary Silt Fence (Lost Overhead)	18,658.00 LF	\$0.50 /LF	\$9,291.68
Solid Slab Sodding (Lost Overhead)	22,159.00 SY	\$0.70 /SY	\$15,511.30

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$40,119.84	-1.34%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	-\$456,784.61	-15.23%	\$0.00	0.00%	\$0.00	0.00%
4	\$24,802.98	0.83%	\$0.00	0.00%	\$24,802.98	0.83%
TOTAL	-\$472,101.47	-15.74%	\$0.00	0.00%	\$24,802.98	0.83%

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

August 03, 2020 Commission Meeting

Project Number:	MC-3500(090)MD	CO APPROVAL: Jul. 07, 2020		AGENDA ITEM
		Contract ID: 200186		98E
Contractor :	HASKELL LEMON CONSTRUCTION CO.	Job Piece No.: 34760(04)		
		Highway No.: I-35 (NB LANES ONLY)		
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.: 03 / CLEVELAND		
Description:	RESURFACE (ASPHALT AND UTBWC) I-35 (NB LANES ONLY); FROM 0.5 MILES SOUTH OF THE US-77 JUNCTION, EXTEND NORTH IN NORMAN. PROJECT LENGTH = 0.530 MILE			
Contract Amount:	\$247,891.75	Funds Available:	\$247,891.75	Funds Paid(%): 0%
Change Order	1	Original Time Used:	0%	Revised Time Used: 0%

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

Site Requirement: This change provides for the utilization of thermoplastic traffic stripe required to provide permanent delineation throughout this project in lieu of the multi-polymer traffic stripe specified due to the desire to place the striping immediately after laying down the asphalt.

NEW ITEM	\$8,395.00
Traffic Stripe (Plastic) (6" Wide) 8,395.00 LF	\$1.00 /LF \$8,395.00
UNDERRUN ITEM	-\$8,395.00
Traffic Stripe (Multi-Poly.) (6" Wide) -8,395.00 LF	\$1.00 /LF -\$8,395.00

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

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

August 03, 2020 Commission Meeting

Project Number:	STP-216F(082)PM	CO APPROVAL:	Jul. 02, 2020	AGENDA ITEM
		Contract ID:	190196	98F
Contractor :	B & B CONSTRUCTION SERVICE J.T., INC.	Job Piece No.:	28782(05)	
		Highway No.:	I-44	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	07 / COMANCHE	
Description:	JOINT SEAL/REPAIR I-44: OVER BISHOP ROAD (EW-168), 1.2 MILES SOUTH OF THE SH-7 INTERCHANGE IN LAWTON. PROJECT LENGTH = 0.000 MILE			
Contract Amount:	\$580,755.45	Funds Available:	\$629,140.32	Funds Paid(%) : 94%
Change Order	3	Original Time Used:	92%	Revised Time Used: 83%

Change Order No. 3 approves an additional appropriation in the amount of \$38,093.90.

Site Requirement: This change provides payment for the overrun of the Class B bridge deck repair pay items required to repair the existing bridge deck as planned due to discovering during construction that the deck was more deteriorated than expected. This change imposes a unit price reduction for the Class B bridge deck repair pay items due to the significant overrun of this major item of work.

NEW ITEMS				-\$672.71
Class B Bridge Deck Repair (Unit Price Reduction)(Bridge A)	7.55 SY	-\$20.25 /SY		-\$152.89
Class B Bridge Deck Repair (Unit Price Reduction)(Bridge B)	25.67 SY	-\$20.25 /SY		-\$519.82
OVERRUN ITEMS				\$38,766.60
Class B Bridge Deck Repair (Bridge A)	32.55 SY	\$405.00 /SY		\$13,182.75
Class B Bridge Deck Repair (Bridge B)	63.17 SY	\$405.00 /SY		\$25,583.85

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$10,290.97	1.77%	\$10,290.97	1.77%	\$10,290.97	1.77%
3	\$38,093.89	6.56%	\$38,093.90	6.56%	\$0.00	0.00%
TOTAL	\$48,384.86	8.33%	\$48,384.87	8.33%	\$10,290.97	1.77%

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

August 03, 2020 Commission Meeting

Project Number:	STP-218C(059)SS		CO APPROVAL:	Jul. 08, 2020	AGENDA ITEM
			Contract ID:	170344	
Contractor :	B & B BRIDGE COMPANY, LLC		Job Piece No.:	29068(04)	98G
			Highway No.:	SH-10	
Designer:	BENHAM DESIGN, LLC.		Div. / County.:	08 / CRAIG	
Description:	BRIDGE AND APPROACHES SH-10: OVER BIG CABIN CREEK, 3.6 MILES WEST OF THE US-59 INTERSECTION NEAR WELCH. PROJECT LENGTH = 0.186 MILE				
Contract Amount:	\$2,077,439.04	Funds Available:	\$2,081,908.13	Funds Paid(%):	98%
Change Order	2	Original Time Used:	95%	Revised Time Used:	95%

Change Order No. 2 approves an additional appropriation in the amount of \$4,469.09.

Site Requirement: This change provides payment for the final estimate due to the overrun of the traffic bound surface course pay item. Additional quantities of this item were required to complete the shouldering operation for this project as specified due to an underestimation of the contract amount.

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

OVERRUN ITEM	\$8,127.82
Traffic Bound Surface Course Type E	378.39 TON \$21.48 /TON \$8,127.82

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	\$4,469.09	0.22%	\$4,469.09	0.22%	\$0.00	0.00%
TOTAL	\$4,469.09	0.22%	\$4,469.09	0.22%	\$0.00	0.00%

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

August 03, 2020 Commission Meeting

Project Number:	SBR-125N(201)SB	CO APPROVAL:	Jun. 24, 2020	AGENDA ITEM
		Contract ID:	190352	98H
Contractor :	SILVER STAR CONSTRUCTION COMPANY, INC.	Job Piece No.:	28184(04)	
		Highway No.:	I-35	
Designer:	GARVER & GARVER, INC.	Div. / County.:	03 / GARVIN	
Description:	BRIDGE REHABILITATION I-35: OVER SH-19, 6.6 MILES NORTH OF SH-29 IN PAULS VALLEY. PROJECT LENGTH = 0.175 MILE			
Contract Amount:	\$3,522,000.00	Funds Available:	\$3,579,445.56	Funds Paid(%) : 26%
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 \$24,325.56.

Site Requirement: This change provides payment for the overrun of the smart workzone pay items required to ensure the safety of the traveling public due to a change in scope requiring remobilization of these items; for the additional work required to temporarily remove and reconnect the splices of the existing guardrail to ensure that the overlaps are aligned with the direction of the detour traffic; and for the additional work required to repair a concrete panel failure on the existing Crossover No. 3 due to heavy rainfall. This change provides for the value engineering proposal submitted by the contractor to utilize drilled shafts in lieu of H-piles under the sleeper slabs as planned, which will result in an estimated cost savings to the contract in the amount of \$15,754.00.

NEW ITEMS			\$66,785.56
Construction Miscellaneous (Emergency Concrete Patch)	1.00 LSUM	\$9,231.56 /LSUM	\$9,231.56
Drilled Shafts 24" Diameter	80.00 LF	\$177.45 /LF	\$14,196.00
Drilled Shafts 24" Diameter	80.00 LF	\$177.45 /LF	\$14,196.00
Construction Miscellaneous (VEP)	1.00 LSUM	\$7,877.00 /LSUM	\$7,877.00
Construction Miscellaneous (VEP)	1.00 LSUM	\$7,877.00 /LSUM	\$7,877.00
Construction Miscellaneous (Relap Guardrail)	1,600.00 LF	\$8.38 /LF	\$13,408.00
OVERRUN ITEMS			\$17,440.00
Lite Smart Workzone System-PCMS	800.00 SD	\$18.80 /SD	\$15,040.00
Lite Smart Workzone System-PTS	200.00 SD	\$12.00 /SD	\$2,400.00
UNDERRUN ITEMS			-\$59,900.00
Piles, Furnished (HP 10 x 42)	-150.00 LF	\$37.00 /LF	-\$5,550.00
Piles, Furnished (HP 10 x 42)	-150.00 LF	\$37.00 /LF	-\$5,550.00
Piles, Driven (HP 10 x 42)	-150.00 LF	\$160.00 /LF	-\$24,000.00
Pile Splice, H-Pile (Non-Biddable)	-1.00 EA	\$400.00 /EA	-\$400.00
Piles, Driven (HP 10 x 42)	-150.00 LF	\$160.00 /LF	-\$24,000.00
Pile Splice, H-Pile (Non-Biddable)	-1.00 EA	\$400.00 /EA	-\$400.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$33,120.00	0.94%	\$33,120.00	0.94%	\$0.00	0.00%
2	\$24,325.56	0.69%	\$24,325.56	0.69%	\$24,325.56	0.69%
TOTAL	\$57,445.56	1.63%	\$57,445.56	1.63%	\$24,325.56	0.69%

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

August 03, 2020 Commission Meeting

Project Number:	CIRB-248D(039)RB	CO APPROVAL:	Jun. 18, 2020	AGENDA ITEM
		Contract ID:	190290	98I
Contractor :	OVERLAND CORPORATION	Job Piece No.:	29985(04)	
		Highway No.:	COUNTY ROAD	
Designer:	CED #3	Div. / County.:	02 / MARSHALL	
Description:	RESURFACE (ASPHALT) COUNTY ROAD (POWELL ROAD): FROM 0.2 MILES SOUTH OF THE SH-32 JUNCTION, EXTEND SOUTH, THEN EAST NEAR LEBANON. PROJECT LENGTH = 4.979 MILES			
Contract Amount:	\$1,628,785.75	Funds Available:	\$1,697,390.29	Funds Paid(%) : 96%
Change Order	2	Original Time Used:	69%	Revised Time Used: 69%

Change Order No. 2 approves an additional appropriation in the amount of \$58,604.54.

Site Requirement: This change provides payment for the overrun of the asphalt patching pay item required to complete the project as planned due to discovering during construction that the existing pavement was more deteriorated than expected; and for the overrun of the traffic bound surface course pay item required to backfill the shoulders as planned due to the existing shoulders being much lower than anticipated. This change documents the underrun of the asphalt surfacing pay item due to an error calculating the quantity in the plans; and the underrun of the cold milling pay item due to it not being necessary to provide a smooth transition at Bridges B and C as well as the end of the project.

OVERRUN ITEMS			\$143,366.93
Traffic Bound Surface Course Type E	1,330.93 TON	\$26.75 /TON	\$35,602.38
Superpave, Type S3 (Patch) (PG 64-22 OK)	892.46 TON	\$120.75 /TON	\$107,764.55
UNDERRUN ITEMS			-\$84,762.39
Superpave, Type S4 (PG 64-22 OK)	-1,036.46 TON	\$74.70 /TON	-\$77,423.56
Cold Milling Pavement	-3,763.50 SY	\$1.95 /SY	-\$7,338.83

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	\$58,604.54	3.60%	\$58,604.54	3.60%	\$0.00	0.00%
3	\$10,000.00	0.61%	\$10,000.00	0.61%	\$0.00	0.00%
TOTAL	\$68,604.54	4.21%	\$68,604.54	4.21%	\$0.00	0.00%

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

August 03, 2020 Commission Meeting

Project Number:	STP-246C(030)CI		CO APPROVAL:	Jul. 10, 2020	AGENDA ITEM 98J
			Contract ID:	170374	
Contractor :	APAC-CENTRAL, INC.		Job Piece No.:	29374(04)	
			Highway No.:	COUNTY ROAD	
Designer:	KONERU CONSULTING SERVICES, PLLC.		Div. / County.:	01 / MCINTOSH	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (EW-115): FROM 4.8 MILES WEST OF THE MUSKOGEE COUNTY LINE, EXTEND EAST. PROJECT LENGTH = 0.408 MILE				
Contract Amount:	\$1,108,167.04	Funds Available:	\$1,138,426.56	Funds Paid(%) :	86%
Change Order	3	Original Time Used:	296%	Revised Time Used:	269%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$247.50.

Engineering: This change provides payment for the guardrail delineators pay item required to be installed on the guardrail as specified due to this item being inadvertently omitted from the plans. This change extends the contract time one-hundred and seven days.

NEW ITEM	\$247.50
Guardrail Delineators (Type 2, Code 1)	15.00 EA \$16.50 /EA \$247.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$27,372.02	2.47%	\$27,372.02	2.47%	\$27,225.00	2.46%
2	\$2,640.00	0.24%	\$2,640.00	0.24%	\$2,640.00	0.24%
3	\$247.50	0.02%	\$247.50	0.02%	\$247.50	0.02%
TOTAL	\$30,259.52	2.73%	\$30,259.52	2.73%	\$30,112.50	2.72%

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

August 03, 2020 Commission Meeting

Project Number:	HSIPG-243F(033)TR	CO APPROVAL:	Jul. 02, 2020	AGENDA ITEM
		Contract ID:	190320	98K
Contractor :	ACTION SAFETY SUPPLY CO., LLC	Job Piece No.:	34144(04)	
		Highway No.:	I-35	
Designer:	TRAFFIC ENGINEERING CONSULTANTS, INC.	Div. / County.:	07 / MURRAY	
Description:	TRAFFIC SIGNING I-35: FROM THE TEXAS STATE LINE, EXTEND NORTH. PROJECT LENGTH = 57.00 MILES			
Contract Amount:	\$2,605,904.15	Funds Available:	\$2,612,837.99	Funds Paid(%): 11%
Change Order	1	Original Time Used:	22%	Revised Time Used: 22%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$6,933.84.

Engineering: This change provides payment for the pipe post pay item required to complete the project as specified due to this item being inadvertently omitted from the plans.

NEW ITEM	\$6,933.84
3" @ 7.58 Galv. Stl. Pipe Post	\$6,933.84

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$6,933.84	0.27%	\$6,933.84	0.27%	\$6,933.84	0.27%
TOTAL	\$6,933.84	0.27%	\$6,933.84	0.27%	\$6,933.84	0.27%

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

August 03, 2020 Commission Meeting

Project Number:	CIRB-251C(095)RB	CO APPROVAL:	Jun. 30, 2020	AGENDA ITEM 98L
		Contract ID:	190119	
Contractor :	H & H BRIDGE COMPANY	Job Piece No.:	29383(04)	
		Highway No.:	COUNTY ROAD	
Designer:	CRAFTON, TULL, & ASSOCIATES, INC.	Div. / County.:	01 / MUSKOGEE	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (EW-082/DUNCAN ROAD): OVER CONCHARTY CREEK, 4.4 MILES WEST OF THE US-64 JUNCTION NEAR HASKELL. PROJECT LENGTH = 0.269 MILE			
Contract Amount:	\$1,234,254.65	Funds Available:	\$1,273,818.05	Funds Paid(%) : 31%
Change Order	2	Original Time Used:	71%	Revised Time Used: 59%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$39,563.40.

Engineering: This change provides payment for the additional work required to construct a cross drain in a natural channel near station 12+00.00 due to this work not being included in the plans; and for the geogrid and riprap pay items required to remove and replace unsuitable soils under the expanded footprint of the abutments due to the presence of natural springs. This change extends the contract time seven days to complete this additional work.

NEW ITEMS				\$39,563.40
Geogrid Reinforcement	1,111.00 SY	\$4.40 /SY		\$4,888.40
Type I Plain Riprap (Surge Rock)	370.00 TON	\$40.00 /TON		\$14,800.00
42" Corrugated Polypropylene Pipe	75.00 LF	\$130.00 /LF		\$9,750.00
Trench Excavation	67.00 CY	\$30.00 /CY		\$2,010.00
Standard Bedding Material, Class C	47.00 CY	\$45.00 /CY		\$2,115.00
Type D4 Culvert End Treatment	2.00 EA	\$3,000.00 /EA		\$6,000.00

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	\$39,563.40	3.21%	\$39,563.40	3.21%	\$39,563.40	3.21%
TOTAL	\$39,563.40	3.21%	\$39,563.40	3.21%	\$39,563.40	3.21%

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

August 03, 2020 Commission Meeting

Project Number:	CIRB-252D(019)RB	CO APPROVAL:	Jun. 19, 2020	AGENDA ITEM	
		Contract ID:	180227	98M	
Contractor :	B & B BRIDGE COMPANY, LLC	Job Piece No.:	29867(04)		
		Highway No.:	COUNTY ROAD (NS-330)		
Designer:	CED #8	Div. / County.:	04 / NOBLE		
Description:	BRIDGE AND APPROACHES COUNTY ROAD (NS-330); OVER MULE CREEK, 1.3 MILES NORTH OF THE US-64 JUNCTION NEAR SUMNER. PROJECT LENGTH = 0.170 MILE				
Contract Amount:	\$429,155.24	Funds Available:	\$440,333.44	Funds Paid(%) :	97%
Change Order	2	Original Time Used:	80%	Revised Time Used:	80%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$1,650.00.

Site Requirement: This change provides payment for the additional mobilization required to complete additional riprap installation beyond those depicted in the plans due to a request by the Oklahoma Department of Environmental Quality.

NEW ITEM

\$1,650.00

Construction Miscellaneous (Remobilization) 1.00 LSUM \$1,650.00 /LSUM \$1,650.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$9,528.20	2.22%	\$9,528.20	2.22%	\$0.00	0.00%
2	\$1,650.00	0.38%	\$1,650.00	0.38%	\$1,650.00	0.38%
TOTAL	\$11,178.20	2.60%	\$11,178.20	2.60%	\$1,650.00	0.38%

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

August 03, 2020 Commission Meeting

Project Number:	STP-255D(499)CO	CO APPROVAL: Jun. 22, 2020		AGENDA ITEM
		Contract ID: 190250		89N
Contractor :	WYATT CONTRACTING, INC.	Job Piece No.: 32591(04)		89N
		Highway No.: COUNTY ROAD (BRITTON)		
Designer:	POE & ASSOCIATES, INC.	Div. / County.: 04 / OKLAHOMA		
Description:	BRIDGE AND APPROACHES COUNTY ROAD (BRITTON ROAD); OVER TRIBUTARY OF NORTH CANADIAN RIVER, 11.3 MILES EAST OF I-35 IN JONES. PROJECT LENGTH = 0.133 MILE			
Contract Amount:	\$508,497.03	Funds Available:	\$522,586.65	Funds Paid(%) : 84%
Change Order	3	Original Time Used:	48%	Revised Time Used: 48%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$9,788.22.

Site Requirement: This change provides payment for the aggregate base and filter blanket pay items required to stabilize an area of subgrade due to a high groundwater elevation.

NEW ITEMS			<u>\$9,788.22</u>
Aggregate Base Type A	28.00 CY	\$88.74 /CY	\$2,484.72
Type II-A Filter Blanket	150.00 TON	\$48.69 /TON	\$7,303.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
2	\$4,301.40	0.85%	\$4,301.40	0.85%	\$4,301.40	0.85%
3	\$9,788.22	1.92%	\$9,788.22	1.92%	\$9,788.22	1.92%
TOTAL	\$14,089.62	2.77%	\$14,089.62	2.77%	\$14,089.62	2.77%

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

August 03, 2020 Commission Meeting

Project Number:	NHPP-256N(034)PM / HSIPG-256N(041)PM		CO APPROVAL:	Jul. 09, 2020	AGENDA ITEM 980
			Contract ID:	190020	
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	28967(04)	
			Highway No.:	US-75	
Designer:	CABBINESS ENGINEERING, LLC		Div. / County.:	01 / OKMULGEE	
Description:	INTERSECTION MODIFICATION AND CABLE BARRIER US-75: AT MULTIPLE LOCATIONS FROM 1.4 MILES NORTH OF THE SH-56 JUNCTION, BETWEEN OKMULGEE AND BEGGS. PROJECT LENGTH = 4.861 MILES				
Contract Amount:	\$4,085,462.55	Funds Available:	\$4,111,302.61	Funds Paid(%) :	97%
Change Order	6	Original Time Used:	113%	Revised Time Used:	101%

Change Order No. 6 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$8.00.

Site Requirement: This change provides for the construction of additional pipe lengths and end sections to meet proper slope requirements; and for the additional mobilization of the signing subcontractor while waiting for the roadway slopes to be corrected. This change documents the underrun of the temporary silt dike pay item due to less quantity being needed than estimated. This change extends the contract time five days to complete this additional work.

NEW ITEMS				\$7,262.00
Mobilization (Remobilization)	1.00 LSUM	\$962.00 /LSUM		\$962.00
18" Prefab. Culvert End Sec., Round	1.00 EA	\$1,400.00 /EA		\$1,400.00
24" x 38" Prefab. Culvert End Sec., Elliptical	2.00 EA	\$2,450.00 /EA		\$4,900.00
UNDERRUN ITEM				-\$7,270.00
Temporary Silt Dike	-727.00 LF	\$10.00 /LF		-\$7,270.00

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	\$5,310.28	0.13%	\$5,310.28	0.13%	\$5,310.28	0.13%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$4,714.78	0.12%	\$4,714.78	0.12%	\$2,414.78	0.06%
5	\$15,815.00	0.39%	\$15,815.00	0.39%	\$9,200.00	0.23%
6	-\$8.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$25,832.06	0.63%	\$25,840.06	0.63%	\$16,925.06	0.41%

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

August 03, 2020 Commission Meeting

Project Number:	TAP-256D(043)TP	CO APPROVAL: Jul. 09, 2020		AGENDA ITEM
		Contract ID: 180140		98P
Contractor :	CROSSLAND HEAVY CONTRACTORS INC.	Job Piece No.: 32991(04)		
		Highway No.: CITY STREET (OKMULGEE)		
Designer:	R.L. SHEARS COMPANY	Div. / County.: 01 / OKMULGEE		
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) CITY STREET (OKMULGEE AVENUE): FROM 6TH STREET, EXTEND NORTH IN THE CITY OF OKMULGEE.			
Contract Amount:	\$772,000.00	Funds Available:	\$794,188.00	Funds Paid(%) : 96%
Change Order	1	Original Time Used:	70%	Revised Time Used: 70%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$22,188.00.

Engineering: This change provides payment for the construction signs pay item required to complete the project as specified due to this item being inadvertently omitted from the plans. This change provides for the utilization of thermoplastic traffic stripe required to complete the project as planned in lieu of the multi-polymer traffic stripe due to availability issues.

NEW ITEMS				\$23,388.00
Traffic Stripe (Plastic)(Symbols, Words, etc.)	4.00 EA	\$1,500.00 /EA		\$6,000.00
Construction Signs 16.00 SF to 32.99 SF	5,796.00 SD	\$3.00 /SD		\$17,388.00
UNDERRUN ITEM				-\$1,200.00
Traffic Stripe (Multi-Poly.)(Symbols)	-4.00 EA	\$300.00 /EA		-\$1,200.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$22,188.00	2.87%	\$22,188.00	2.87%	\$22,188.00	2.87%
TOTAL	\$22,188.00	2.87%	\$22,188.00	2.87%	\$22,188.00	2.87%

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

August 03, 2020 Commission Meeting

Project Number:	CIRB-258D(051)RB	CO APPROVAL: Jun. 18, 2020		AGENDA ITEM
		Contract ID: 190056		98Q
Contractor :	RRY SERVICES LLC	Job Piece No.: 30709(04)		
		Highway No.: COUNTY ROAD (EW-128)		
Designer:	GUY ENGINEERING SERVICES, INC.	Div. / County.: 08 / OTTAWA		
Description:	BRIDGE AND APPROACHES COUNTY ROAD (EW-128): OVER MODOC CREEK, 1.8 MILES WEST OF THE MISSOURI STATE LINE. PROJECT LENGTH = 0.058 MILE			
Contract Amount:	\$625,224.80	Funds Available:	\$653,763.80	Funds Paid(%) : 96%
Change Order	1	Original Time Used:	100%	Revised Time Used: 100%

Change Order No. 1 approves an additional appropriation in the amount of \$21,459.00.

Site Requirement: This change provides payment for the overrun of multiple erosion control pay items required to provide adequate temporary and permanent erosion control on all disturbed areas of the project due to more areas being disturbed than expected; for the overrun of the unclassified excavation and traffic bound surface course pay items required to complete additional embankment requirements due to the grade being raised in a section of the project; for the overrun of the guardrail end treatment pay item required to protect the northeast corner of the bridge in lieu of curving the guardrail as planned; and for the overrun of the galvanized steel gate pay item required to install a larger gate to facilitate larger vehicles used by an adjacent landowner.

OVERRUN ITEMS	\$21,459.00		
Unclassified Excavation	104.00 CY	\$25.00 /CY	\$2,600.00
Temporary Silt Fence	169.00 LF	\$6.00 /LF	\$1,014.00
Solid Slab Sodding	525.00 SY	\$15.00 /SY	\$7,875.00
Traffic Bound Surface Course Type E	67.00 TON	\$45.00 /TON	\$3,015.00
Gate, Galvanized Steel	1.00 EA	\$1,000.00 /EA	\$1,000.00
Type I-A Plain Riprap	16.00 TON	\$45.00 /TON	\$720.00
Type I-A Filter Blanket	21.00 TON	\$35.00 /TON	\$735.00
Guardrail End Treatment (31")	1.00 EA	\$4,500.00 /EA	\$4,500.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$21,459.00	3.43%	\$21,459.00	3.43%	\$0.00	0.00%
2	\$7,080.00	1.13%	\$7,080.00	1.13%	\$7,080.00	1.13%
TOTAL	\$28,539.00	4.56%	\$28,539.00	4.56%	\$7,080.00	1.13%

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

August 03, 2020 Commission Meeting

Project Number:	CIRB-258D(051)RB	CO APPROVAL:	Jul. 06, 2020	AGENDA ITEM	
		Contract ID:	190056		
Contractor :	RRY SERVICES LLC	Job Piece No.:	30709(04)	98R	
		Highway No.:	COUNTY ROAD (EW-128)		
Designer:	GUY ENGINEERING SERVICES, INC.	Div. / County.:	08 / OTTAWA		
Description:	BRIDGE AND APPROACHES COUNTY ROAD (EW-128): OVER MODOC CREEK, 1.8 MILES WEST OF THE MISSOURI STATE LINE. PROJECT LENGTH = 0.058 MILE				
Contract Amount:	\$625,224.80	Funds Available:	\$653,763.80	Funds Paid(%) :	96%
Change Order	2	Original Time Used:	100%	Revised Time Used:	100%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$7,080.00.

Site Requirement: This change provides payment for the additional work required to construct a permanent sediment basin from station 11+40 to 12+00 Rt. due to erosion occurring from concentrated flows in lieu of sheet flows as expected.

NEW ITEM

\$7,080.00

Construction Miscellaneous (Sediment Basin) 1.00 LSUM \$7,080.00 /LSUM \$7,080.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$21,459.00	3.43%	\$21,459.00	3.43%	\$0.00	0.00%
2	\$7,080.00	1.13%	\$7,080.00	1.13%	\$7,080.00	1.13%
TOTAL	\$28,539.00	4.56%	\$28,539.00	4.56%	\$7,080.00	1.13%

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

August 03, 2020 Commission Meeting

Project Number:	E-SAP-3500(088)ES		CO APPROVAL:	Jul. 07, 2020	AGENDA ITEM
			Contract ID:	190392	
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY		Job Piece No.:	34596(04)	98S
			Highway No.:	I-35	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	04 / PAYNE	
Description:	BRIDGE REPAIR I-35: REPAIR VEHICLE IMPACT DAMAGE OVER SH-51, 11.2 MILES SOUTH OF US-77 NEAR STILLWATER. PROJECT LENGTH = 0.00 MILE				
Contract Amount:	\$643,850.00	Funds Available:	\$699,734.01	Funds Paid(%) :	96%
Change Order	2	Original Time Used:	36%	Revised Time Used:	36%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$11,131.74.

Site Requirement: This change provides payment for the CLSM backfill pay item required to fill the area under the approach slab due to the existing foam jacked material not being reusable; and for the concrete pavement pay item required to provide a smooth transition between the roadway and the approach slab due to some of the existing slabs being broken.

NEW ITEMS			\$11,131.74
P. C. Concrete for Pavement	6.00 CY	\$429.93 /CY	\$2,579.58
CLSM Backfill	72.00 CY	\$118.78 /CY	\$8,552.16

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$28,344.27	4.40%	\$28,344.27	4.40%	\$28,344.27	4.40%
2	\$11,131.74	1.73%	\$11,131.74	1.73%	\$11,131.74	1.73%
TOTAL	\$39,476.01	6.13%	\$39,476.01	6.13%	\$39,476.01	6.13%

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

August 03, 2020 Commission Meeting

Project Number:	SSP-013N(176)PM		CO APPROVAL:	Jul. 01, 2020	AGENDA ITEM
			Contract ID:	190370	
Contractor :	DUIT CONSTRUCTION COMPANY, INC.		Job Piece No.:	34329(04)	98T
			Highway No.:	US-69	
Designer:	LOCHNER		Div. / County.:	02 / PITTSBURG	
Description:	PAVEMENT REHABILITATION US-69: FROM 0.5 MILES NORTH OF THE US-270 INTERCHANGE, EXTENDED NORTH IN MCALESTER. PROJECT LENGTH = 3.679 MILES				
Contract Amount:	\$6,365,930.45	Funds Available:	\$6,365,930.45	Funds Paid(%):	27%
Change Order	1	Original Time Used:	31%	Revised Time Used:	31%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$12,648.68.

Scope: This change provides for the utilization of asphalt millings to complete the shouldering operations throughout this project in lieu of the traffic bound surface course material specified in the contract due to a request made by the contractor and approved by the Department which will result in a cost savings to the contract.

NEW ITEM			\$133,991.28
Traffic Bound Surface Course Type E (Asphalt Millings)	6,052.00 TON	\$22.14 /TON	\$133,991.28
UNDERRUN ITEM			-\$146,639.96
Traffic Bound Surface Course Type E	-6,052.00 TON	\$24.23 /TON	-\$146,639.96

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$12,648.68	-0.20%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$12,648.68	-0.20%	\$0.00	0.00%	\$0.00	0.00%

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

August 03, 2020 Commission Meeting

Project Number:	STP-264B(062)PM / STP-264C(063)PM		CO APPROVAL:	Jul. 07, 2020	AGENDA ITEM
			Contract ID:	190264	98U
Contractor :	HUB CONSTRUCTION, INC.		Job Piece No.:	28835(04)	
			Highway No.:	US-271	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	02 / PUSHMATAHA	
Description:	BRIDGE AND APPROACHES US-271: OVER UNNAMED CREEKS, 10.3 MILES AND 51.1 MILES NORTHEAST OF THE SH-3 JUNCTION NEAR FINLEY AND ALBION. PROJECT LENGTH = 0.169 MILE				
Contract Amount:	\$2,175,792.02	Funds Available:	\$2,178,759.42	Funds Paid(%) :	10%
Change Order	1	Original Time Used:	9%	Revised Time Used:	9%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$2,967.40.

Site Requirement: This change provides payment for the rock excavation pay item required to complete the Finley project as specified due to discovering during construction that rock was present in the bridge excavation.

NEW ITEM	\$2,967.40
Rock Excavation (Bridge A) - 28835(04)	148.37 CY \$20.00 /CY \$2,967.40

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+/-) Overrun/Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,967.40	0.14%	\$2,967.40	0.14%	\$2,967.40	0.14%
TOTAL	\$2,967.40	0.14%	\$2,967.40	0.14%	\$2,967.40	0.14%

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

August 03, 2020 Commission Meeting

Project Number:	STP-266B(072)IG	CO APPROVAL:	Jul. 15, 2020	AGENDA ITEM
		Contract ID:	190328	98V
Contractor :	ELLSWORTH CONSTRUCTION, LLC	Job Piece No.:	33314(04)	
		Highway No.:	CITY STREET (PINE ST)	
Designer:	KELLOGG ENGINEERING, INC.	Div. / County.:	08 / ROGERS	
Description:	RESURFACE (ASPHALT) CITY STREET (PINE STREET): FROM THE SH-167 JUNCTION, EXTEND WEST IN CATOOSA. PROJECT LENGTH = 2.982 MILES			
Contract Amount:	\$809,001.10	Funds Available:	\$855,274.70	Funds Paid(%) : 95%
Change Order	2	Original Time Used:	153%	Revised Time Used: 128%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$46,273.60.

Site Requirement: This change provides payment for the overrun of the asphalt patching pay item required to complete repairs to the roadway due to discovering during construction that it was more deteriorated than planned; and for the concrete driveway and removal of concrete driveway pay items required to remove and replace two driveway terminals to provide a better transition to the new mainline elevation. This change documents the underrun of the aggregate base pay item due to it being unnecessary to patch the base layer. This change extends the contract time three days to remove and replace the concrete driveways.

NEW ITEMS			<u>\$7,981.60</u>
Removal of Concrete Driveway	80.00 SY	\$23.54 /SY	\$1,883.20
6" Concrete Driveway (H.E.S.)	80.00 SY	\$76.23 /SY	\$6,098.40
OVERRUN ITEM			<u>\$47,352.00</u>
Superpave, Type S3 (Patch) (PG 64-22 OK)	631.36 TON	\$75.00 /TON	\$47,352.00
UNDERRUN ITEM			<u>-\$9,060.00</u>
Aggregate Base Type A	-302.00 CY	\$30.00 /CY	-\$9,060.00

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	\$46,273.60	5.72%	\$46,273.60	5.72%	\$7,981.60	0.99%
TOTAL	\$46,273.60	5.72%	\$46,273.60	5.72%	\$7,981.60	0.99%

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

August 03, 2020 Commission Meeting

Project Number:	HSIPG-269N(050)AD	CO APPROVAL:	Jul. 02, 2020	AGENDA ITEM	
		Contract ID:	190298		
Contractor :	TOM HUDSON PAVING, INC.	Job Piece No.:	32939(04)	98W	
		Highway No.:	US-81 (BROADWAY STRE		
Designer:	SMITH, ROBERTS, & BALDSCHWILER, LLC.	Div. / County.:	07 / STEPHENS		
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) US-81 (BROADWAY STREET); FROM CHICKASAW AVENUE, EXTEND NORTH IN MARLOW. PROJECT LENGTH = 0.372 MILE				
Contract Amount:	\$320,729.46	Funds Available:	\$347,275.63	Funds Paid(%) :	100%
Change Order	1	Original Time Used:	87%	Revised Time Used:	87%

Change Order No. 1 approves an additional appropriation in the amount of \$26,546.17.

Site Requirement: This change provides payment for the overrun of the concrete driveway pay item required to reconstruct three driveways due to discovering during construction that they were too steep to be ADA compliant.

OVERRUN ITEM

\$26,546.17

8" Concrete Driveway

218.11 SY

\$121.71 /SY

\$26,546.17

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$26,546.17	8.28%	\$26,546.17	8.28%	\$0.00	0.00%
TOTAL	\$26,546.17	8.28%	\$26,546.17	8.28%	\$0.00	0.00%

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

August 03, 2020 Commission Meeting

Project Number:	SBR-272N(292)SB		CO APPROVAL:	Jul. 06, 2020	AGENDA ITEM 98X
			Contract ID:	200036	
Contractor :	PBX CORPORATION		Job Piece No.:	30604(04)	
			Highway No.:	US-64/CITY STREET	
Designer:	MACARTHUR ASSOCIATES		Div. / County.:	08 / TULSA	
Description:	BRIDGE REHABILITATION US-64/CITY STREET (209TH W AVE): US-64, OVER UNNAMED CR 1.5 MI E OF SH-151. 209TH W AVE, OVER US-64 1.2 MI N OF SH-51. PROJECT LENGTH = 0.092 MILE				
Contract Amount:	\$1,856,453.77	Funds Available:	\$1,856,453.77	Funds Paid(%):	59%
Change Order	1	Original Time Used:	47%	Revised Time Used:	47%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$1.44.

Site Requirement: This change provides for the utilization of aggregate base in lieu of stabilized subgrade as planned to provide a better and more efficient product due to this work being located inside confined areas.

NEW ITEM		\$16,848.56
Aggregate Base Type A	376.00 CY	\$44.81 /CY
		\$16,848.56
UNDERRUN ITEM		-\$16,850.00
Stabilized Subgrade	-1,685.00 SY	\$10.00 /SY
		-\$16,850.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$1.44	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$1.44	0.00%	\$0.00	0.00%	\$0.00	0.00%

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

August 03, 2020 Commission Meeting

Project Number:	STP-272B(266)PM	CO APPROVAL:	Jul. 08, 2020	AGENDA ITEM
		Contract ID:	190335	98Y
Contractor :	TRI-STAR CONSTRUCTION, LLC	Job Piece No.:	31885(04)	
		Highway No.:	SH-11	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	08 / TULSA	
Description:	BRIDGE AND APPROACHES SH-11: OVER DIRTY BUTTER CREEK, 1.2 MILES WEST OF THE US-75 JUNCTION IN TULSA. PROJECT LENGTH = 0.075 MILE			
Contract Amount:	\$1,753,055.53	Funds Available:	\$1,755,305.53	Funds Paid(%) : 44%
Change Order	2	Original Time Used:	32%	Revised Time Used: 32%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$2,250.00.

Site Requirement: This change provides payment for the additional work required to change the detour direction signage from North and South to East and West to match the permanent signage for SH-11.

NEW ITEM

\$2,250.00

Construction Miscellaneous (Detour Sign Adjustments) 1.00 LSUM \$2,250.00 /LSUM \$2,250.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$2,250.00	0.13%	\$2,250.00	0.13%	\$2,250.00	0.13%
TOTAL	\$2,250.00	0.13%	\$2,250.00	0.13%	\$2,250.00	0.13%

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

August 03, 2020 Commission Meeting

Project Number:	HSIPG-272F(180)TR		CO APPROVAL:	Jun. 18, 2020	AGENDA ITEM 98Z
			Contract ID:	180071	
Contractor :	ACTION SAFETY SUPPLY CO., LLC		Job Piece No.:	32626(04)	
			Highway No.:	INTERSTATES/US HWYS/	
Designer:	TRAFFIC ENGINEERING CONSULTANTS, INC.		Div. / County.:	08 / TULSA	
Description:	TRAFFIC SIGNING INTERSTATES/US HWYS/STATE HWYS/CITY STREETS: AT MULTIPLE LOCATIONS IN THE CITY OF TULSA. PROJECT LENGTH = 0.00 MILE				
Contract Amount:	\$383,768.51	Funds Available:	\$387,128.33	Funds Paid(%) :	57%
Change Order	1	Original Time Used:	78%	Revised Time Used:	78%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$3,359.82.

Site Requirement: This change provides payment for the utilization of guardrail in lieu of sand-filled attenuators as planned to protect a monotube structure due to the slopes not being conducive for the sand attenuators.

NEW ITEMS				\$9,287.82
Beam Guardrail W-Beam Single	275.00 LF	\$25.58 /LF		\$7,034.50
Guardrail Bridge Conn-Trail End (31")	1.00 EA	\$1,148.32 /EA		\$1,148.32
Guardrail Trail End Turndown (31")	1.00 EA	\$1,105.00 /EA		\$1,105.00
UNDERRUN ITEM				-\$5,928.00
Sand Filled Impact Attenuation Module	-19.00 EA	\$312.00 /EA		-\$5,928.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$3,359.82	0.88%	\$3,359.82	0.88%	\$3,359.82	0.88%
TOTAL	\$3,359.82	0.88%	\$3,359.82	0.88%	\$3,359.82	0.88%

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

August 03, 2020 Commission Meeting

Project Number:	NHPP-273N(053)3P / SSR-273N(054)SR	CO APPROVAL:	Jun. 30, 2020	AGENDA ITEM 98AA
		Contract ID:	200130	
Contractor :	ROSSCON, LLC	Job Piece No.:	32791(04)	
		Highway No.:	SH-51	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	01 / WAGONER	
Description:	RESURFACE (ASPHALT) SH-51: FROM 4.2 MILES SOUTHEAST OF THE CREEK TURNPIKE, EXTEND SOUTHEAST NEAR COWETA. PROJECT LENGTH = 4.490 MILES			
Contract Amount:	\$2,170,629.85	Funds Available:	\$2,208,509.05	Funds Paid(%) : 96%
Change Order	1	Original Time Used:	26%	Revised Time Used: 26%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$37,879.20.

Site Requirement: This change provides payment for the overrun of the asphalt surfacing pay item due to extending the project to allow for a better tie-in with the existing roadway; and for the utilization of continuous rumble strip on the center turn lane in lieu of cyclical as specified in the plans due to the incorrect pay item being included in the plans.

NEW ITEM				\$7,365.60
Rumble Strip-Method HMA-Con	24,552.00 LF	\$0.30 /LF		\$7,365.60
OVERRUN ITEM				\$35,424.00
Superpave, Type S4 (PG 70-28 OK)	432.00 TON	\$82.00 /TON		\$35,424.00
UNDERRUN ITEM				-\$4,910.40
Rumble Strip-Method HMA-Cyc	-24,552.00 LF	\$0.20 /LF		-\$4,910.40

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun. (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$37,879.20	1.75%	\$37,879.20	1.75%	\$7,365.60	0.34%
TOTAL	\$37,879.20	1.75%	\$37,879.20	1.75%	\$7,365.60	0.34%

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

AUGUST 03, 2020 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
99A	BECKHAM	STP-205B(076)PM / ACNHPPPI-4000(061)PM	<input type="checkbox"/>	190100	3099804	005	\$106,720.00
99B	CHOCTAW	STP-112D(078)CI	<input type="checkbox"/>	180260	2482104	002	\$283,766.00
99C	COMANCHE	SBR-4400(056)SB	<input type="checkbox"/>	190344	3388604	003	\$100,000.00
99D	CREEK	STP-219B(054)SS	<input type="checkbox"/>	170254	2792504	005	\$15,431.50
99E	CUSTER	STP-120C(133)PM	<input type="checkbox"/>	200009	2414510	001	\$342,224.74
99F	ELLIS	NHPP-223N(011)	<input type="checkbox"/>	180045	2422304	003	\$221,860.00
99G	MAJOR	SBR-247C(025)SB	<input type="checkbox"/>	190384	2947704	002	\$76,433.40
99H	MCCLAIN	NHPPPI-3500-(074)PM	<input type="checkbox"/>	190013	2722004	003	\$1,071,974.84
99I	MCCLAIN	NHPPPI-3500-(074)PM	<input type="checkbox"/>	190013	2722004	004	-\$900.00
99J	MCCLAIN	STP-244D(066)CI	<input type="checkbox"/>	190179	3011104	003	\$120,694.80
99K	MCINTOSH	CIRB-246C(039)RB	<input type="checkbox"/>	180201	2850204	002	\$97,470.00
99L	MCINTOSH	NHPP-246N(027)	<input type="checkbox"/>	180055	2975504	014	-\$25,602.32
99M	OKFUSKEE	STP-254C(035)	<input type="checkbox"/>	170132	2891904	010	\$17,646.00
99N	OKLAHOMA	NHPPPI-3500-(066)FP	<input type="checkbox"/>	180139	2789704	020	\$327,349.98
99O	OKLAHOMA	STP-255C(430)AG / STP-255C(431)AG	<input type="checkbox"/>	180293	3110204	010	\$95,785.07
99P	OKMULGEE	STP-256C(044)CI	<input type="checkbox"/>	180205	3119304	006	\$76,248.40
99Q	SEMINOLE	STP-167B(122)PM	<input type="checkbox"/>	180304	2100607	004	\$21,285.69
99R	SEMINOLE	STP-167B(122)PM	<input type="checkbox"/>	180304	2100607	005	\$84,745.00
99S	SEMINOLE	STP-267C(045)SS	<input type="checkbox"/>	180033	2891104	004	\$48,256.82
99T	TULSA	STP-272C(259)IG	<input type="checkbox"/>	190099	3254104	003	\$12,144.15
99U	WOODWARD	CIRB-177C(113)RB	<input type="checkbox"/>	190064	2740704	004	\$1,453,837.80

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

August 03, 2020 Commission Meeting

Project Number:	STP-205B(076)PM / ACNHPPI-4000(061)PM	Contract ID:	190100	AGENDA ITEM
Contractor :	FRONTIER BRIDGE, INC.	Job Piece No.:	30998(04)	99A
		Highway No.:	SH-6	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	05 / BECKHAM	
Description:	GRADE, DRAIN, SURFACE, BRIDGE, AND APPROACHES I-40B/SH-6: I-40B, FROM 1.1 MI N OF I-40, EXT N. NEAR SAYRE. SH-6, OVER I-40, 1.6 MILES SOUTH OF I-40B IN ELK CITY. PROJECT LENGTH = 1.141 MILES			
Contract Amount:	\$28,621,809.91	Funds Available:	\$28,767,645.83	Funds Paid(%) : 67%
Change Order	5	Original Time Used:	38%	Revised Time Used: 38%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$106,720.00.

Site Requirement: This change provides payment for the overrun of the solid slab sodding pay item required to ensure adequate permanent erosion control on all disturbed areas of the project due to additional disturbances being anticipated.

OVERRUN ITEM

\$106,720.00

Solid Slab Sodding (Estimated) 58,000.00 SY \$1.84 /SY \$106,720.00

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	\$45,282.00	0.16%	\$45,282.00	0.16%	\$40,132.00	0.14%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$100,553.92	0.35%	\$100,553.92	0.35%	\$100,553.92	0.35%
5	\$106,720.00	0.37%	\$106,720.00	0.37%	\$0.00	0.00%
TOTAL	\$252,555.92	0.88%	\$252,555.92	0.88%	\$140,685.92	0.49%

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

August 03, 2020 Commission Meeting

Project Number:	STP-112D(078)CI				AGENDA ITEM
			Contract ID:	180260	99B
Contractor :	H & H BRIDGE COMPANY		Job Piece No.:	24821(04)	
			Highway No.:	COUNTY ROAD(NS-4050)	
Designer:	GUY ENGINEERING SERVICES, INC.	Div. / County.:	02 / CHOCTAW		
Description:	BRIDGE AND APPROACHES COUNTY ROAD (NS-4050); OVER MUDDY BOGGY CREEK, 4.7 MILES AND 5.0 MILES NORTH OF US-70 NEAR BOSWELL. PROJECT LENGTH = 1.215 MILES				
Contract Amount:	\$5,366,503.67	Funds Available:	\$5,400,150.61	Funds Paid(%) :	47%
Change Order	2	Original Time Used:	78%	Revised Time Used:	78%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$283,766.00.

Site Requirement: This change provides payment for the rock excavation pay item required to excavate additional rock all the way to the planned grades due to positive evaluation of the first 600 cubic yards excavated as outlined on Change Order No. 1. The excavated rock will be first used as material for the riprap pay item and then any additional rock will be used to protect 1:2 backslopes. This change alters the method of measurement for the riprap pay item from measured to plan quantity. This change extends the contract time one-hundred days to complete this additional work.

NEW ITEM			<u>\$283,766.00</u>
Rock Excavation	8,107.60 CY	\$35.00 /CY	\$283,766.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$33,646.94	0.63%	\$33,646.94	0.63%	\$33,646.94	0.63%
2	\$283,766.00	5.29%	\$283,766.00	5.29%	\$283,766.00	5.29%
TOTAL	\$317,412.94	5.91%	\$317,412.94	5.91%	\$317,412.94	5.91%

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

August 03, 2020 Commission Meeting

Project Number:	SBR-4400(056)SB		Contract ID:	190344	AGENDA ITEM 99C
Contractor :	BUILT RIGHT CONSTRUCTION, LLC		Job Piece No.:	33886(04)	
Designer:	ATKINS		Highway No.:	I-44	
Description:	BRIDGE REHABILITATION I-44: OVER FORT SILL ROAD AND RAILROAD, 1.8 MILES NORTH OF US-62 IN LAWTON. PROJECT LENGTH = 0.254 MILE				
Contract Amount:	\$994,388.50	Funds Available:	\$1,080,698.50	Funds Paid(%) :	98%
Change Order	3	Original Time Used:	85%	Revised Time Used:	85%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$100,000.00.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for achieving substantial completion on Milestone No. 1 prior to the time allowed in the contract.

NEW ITEM	\$100,000.00
Incentive for Early Completion (Milestone No. 1)	1.00 LSUM \$100,000.00 /LSUM \$100,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$16,560.00	1.67%	\$16,560.00	1.67%	\$0.00	0.00%
2	\$69,750.00	7.01%	\$69,750.00	7.01%	\$69,750.00	7.01%
3	\$100,000.00	10.06%	\$100,000.00	10.06%	\$0.00	0.00%
TOTAL	\$186,310.00	18.74%	\$186,310.00	18.74%	\$69,750.00	7.01%

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

August 03, 2020 Commission Meeting

Project Number:	STP-219B(054)SS				AGENDA ITEM
		Contract ID:	170254		99D
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY		Job Piece No.:	27925(04)	
			Highway No.:	SH-48	
Designer:	CEC CORPORATION		Div. / County.:	08 / CREEK	
Description:	BRIDGE AND APPROACHES SH-48: OVER CIMARRON RIVER, 2.6 MILES NORTH OF THE SH-51 INTERSECTION NEAR MANNFORD. PROJECT LENGTH = 0.709 MILE				
Contract Amount:	\$8,683,795.40	Funds Available:	\$9,375,961.88	Funds Paid(%) :	96%
Change Order	5	Original Time Used:	107%	Revised Time Used:	104%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$15,431.50.

Site Requirement: This change provides payment for the additional work required to repair a newly installed section of guardrail that was damaged by an unknown vehicle prior to completion of the project. The funding for this work will be non-participating in nature.

NEW ITEMS (NON-PARTICIPATING)	\$15,431.50
Beam Guardrail W-Beam Single	500.00 LF \$23.87 /LF \$11,935.00
Guardrail End Treatment (31")	1.00 EA \$3,496.50 /EA \$3,496.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$302,912.48	3.49%	\$302,912.48	3.49%	\$302,912.48	3.49%
2	\$23,793.50	0.27%	\$23,793.50	0.27%	\$9,100.00	0.10%
3	\$63,900.00	0.74%	\$63,900.00	0.74%	\$63,900.00	0.74%
4	\$301,560.50	3.47%	\$301,560.50	3.47%	\$0.00	0.00%
5	\$15,431.50	0.18%	\$15,431.50	0.18%	\$15,431.50	0.18%
TOTAL	\$707,597.98	8.15%	\$707,597.98	8.15%	\$391,343.98	4.51%

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

August 03, 2020 Commission Meeting

Project Number:	STP-120C(133)PM				AGENDA ITEM
			Contract ID:	200009	99E
Contractor :	SEWELL BROS., INC.		Job Piece No.:	24145(10)	
			Highway No.:	SH-54	
Designer:	C.H. GUERNSEY & COMPANY	Div. / County.:	05 / CUSTER		
Description:	GRADE, DRAIN, SURFACE, AND EROSION SH-54: FROM SH-33, EXTEND SOUTH NEAR THOMAS. PROJECT LENGTH = 4.771 MILES				
Contract Amount:	\$6,518,011.89	Funds Available:	\$6,518,011.89	Funds Paid(%) :	3%
Change Order	1	Original Time Used:	2%	Revised Time Used:	2%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$342,224.74.

Engineering: This change provides payment for the overrun of the solid slab sodding and reinforcing steel pay items due to an underestimation of the planned quantities; for the additional work required to replace an existing triple pipe culvert end treatment due to this work being inadvertently omitted from the plans; and for the estimated additional expense to be incurred by the contractor due to the anticipated increase of the asphalt binder price index as provided for in the contract. The actual cost of the binder index will be documented on a subsequent change order.

NEW ITEMS				<u>\$25,930.99</u>
Construction Miscellaneous (Type EEE6 CET)	2.00 EA	\$6,105.00 /EA		\$12,210.00
Asphalt Binder Price Adjustment (Estimated)	1.00 LSUM	\$13,720.99 /LSUM		\$13,720.99
OVERRUN ITEMS				<u>\$316,293.75</u>
Solid Slab Sodding (Estimated)	84,000.00 SY	\$3.60 /SY		\$302,400.00
Reinforcing Steel	14,625.00 LB	\$0.95 /LB		\$13,893.75

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$342,224.74	5.25%	\$342,224.74	5.25%	\$12,210.00	0.19%
TOTAL	\$342,224.74	5.25%	\$342,224.74	5.25%	\$12,210.00	0.19%

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

August 03, 2020 Commission Meeting

Project Number:	NHPP-223N(011)		Contract ID:	180045	AGENDA ITEM 99F
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.		Job Piece No.:	24223(04)	
Designer:	OLSSON ASSOCIATES		Highway No.:	SH-15	
Description:	WIDEN, RESURFACE, AND BRIDGE SH-15: FROM 6.4 MILES EAST OF THE SH-46 JUNCTION, EXTEND NORTHEAST NEAR FARGO. PROJECT LENGTH = 4.415 MILES				
Contract Amount:	\$7,466,886.07	Funds Available:	\$7,832,570.37	Funds Paid(%):	100%
Change Order	3	Original Time Used:	120%	Revised Time Used:	99%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$221,860.00.

Engineering: This change provides payment for the overrun of the solid slab sodding pay item required to provide adequate permanent erosion control on all disturbed areas of the project due to the areas of section-line realignments and stockpiled topsoil inadvertently being omitted from the plan quantities.

OVERRUN ITEM

\$221,860.00

Solid Slab Sodding 88,744.00 SY \$2.50 /SY \$221,860.00

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	\$365,684.30	4.90%	\$365,684.30	4.90%	\$0.00	0.00%
3	\$221,860.00	2.97%	\$221,860.00	2.97%	\$0.00	0.00%
TOTAL	\$587,544.30	7.87%	\$587,544.30	7.87%	\$0.00	0.00%

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

August 03, 2020 Commission Meeting

Project Number:	SBR-247C(025)SB		Contract ID:	190384	AGENDA ITEM 99G
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY		Job Piece No.:	29477(04)	
Designer:	GARVER ENGINEERING		Highway No.:	SH-58	
Description:	BRIDGE REHABILITATION SH-58: OVER CIMARRON RIVER, 0.4 MILES NORTH OF THE SH-8 JUNCTION NEAR RINGWOOD. PROJECT LENGTH = 0.361 MILE				
Contract Amount:	\$4,150,000.00	Funds Available:	\$4,150,000.00	Funds Paid(%) :	61%
Change Order	2	Original Time Used:	39%	Revised Time Used:	39%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$76,433.40.

Site Requirement: This change provides payment for the overrun of the pneumatically placed mortar and repair bridge pay items required to complete the project as specified due to discovering during construction that the bridge is more deteriorated than expected.

OVERRUN ITEMS	\$76,433.40		
Pneumatically Placed Mortar	23.30 SY	\$618.00 /SY	\$14,399.40
Repair Bridge Items	63.30 SY	\$980.00 /SY	\$62,034.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
2	\$76,433.40	1.84%	\$76,433.40	1.84%	\$0.00	0.00%
TOTAL	\$76,433.40	1.84%	\$76,433.40	1.84%	\$0.00	0.00%

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

August 03, 2020 Commission Meeting

Project Number:	NHPPI-3500-(074)PM	Contract ID:	190013	AGENDA ITEM
Contractor :	SILVER STAR CONSTRUCTION COMPANY, INC.	Job Piece No.:	27220(04)	99H
		Highway No.:	I-35/CNTY RD	
Designer:	POE & ASSOCIATES, INC.	Div. / County.:	03 / MCCLAIN	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE I-35/CNTY RD(LADD RD): I-35, FROM 3.3 MI SE OF SH-74, EXT N. CNTY RD (LADD RD), FROM 0.2 MI W OF I-35, EXT E IN GOLDSBY. PROJECT LENGTH = 0.980 MILE			
Contract Amount:	\$9,029,100.00	Funds Available:	\$9,257,753.39	Funds Paid(%) : 96%
Change Order	3	Original Time Used:	112%	Revised Time Used: 96%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$1,071,974.84.

Site Requirement: This change provides payment for the additional work required to mill and overlay I-35 to clean up various temporary striping on the existing surface; for the utilization of rock aggregate in lieu of borrow to backfill Retaining Wall F due to the discovery of natural springs; for the additional work required to paint the retaining walls due to this work being inadvertently omitted from the plans; and for the overrun of the construction traffic control items due to the duration of the project being extended. This change extends the contract time forty-one days to complete this additional work.

NEW ITEMS	<u>\$453,485.49</u>		
Construction Miscellaneous (Retaining Wall Painting)	3,636.00 SY	\$14.88 /SY	\$54,103.68
Construction Miscellaneous (Granular Backfill)	1,100.00 LF	\$24.64 /LF	\$27,104.00
Superpave, Type S5 (PG 76-28 OK)	2,385.00 TON	\$106.00 /TON	\$252,810.00
Cold Milling Pavement	26,955.00 SY	\$3.89 /SY	\$104,854.95
Mobilization (Asphalt Mill & Fill)	1.00 LSUM	\$14,612.86 /LSUM	\$14,612.86
OVERRUN ITEMS	<u>\$618,489.36</u>		
Const. Zone Impact Atten.	1,299.00 SD	\$4.25 /SD	\$5,520.75
Deliver Portable Longitudinal Barrier	4,424.00 LF	\$24.00 /LF	\$106,176.00
Construction Signs 0 to 6.25 SF	31,188.00 SD	\$0.27 /SD	\$8,420.76
Construction Barricades (Type III)	6,563.00 SD	\$0.27 /SD	\$1,772.01
Wing Barricades	1,148.00 SD	\$16.00 /SD	\$18,368.00
Warning Lights (Type A)	39,588.00 SD	\$0.53 /SD	\$20,981.64
Lite Smart Workzone System-PCMS	4,153.00 SD	\$22.40 /SD	\$93,027.20
Stabilized Subgrade	543.89 SY	\$5.40 /SY	\$2,937.01
Tack Coat	2,156.00 GAL	\$2.50 /GAL	\$5,390.00
Lite Smart Workzone System-PTS	1,896.00 SD	\$12.80 /SD	\$24,268.80
Superpave, Type S3 (PG 76-28 OK)	494.40 TON	\$91.30 /TON	\$45,138.72
Superpave, Type S3 (PG 64-22 OK)	2,587.38 TON	\$71.70 /TON	\$185,515.15
Superpave, Type S4 (PG 76-28 OK)	840.00 TON	\$112.70 /TON	\$94,668.00
Removal of Asphalt Pavement	544.40 SY	\$7.80 /SY	\$4,246.32
Sawing Pavement	710.00 LF	\$2.90 /LF	\$2,059.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$137,990.00	1.53%	\$137,990.00	1.53%	\$137,990.00	1.53%

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

August 03, 2020 Commission Meeting

Project Number:	NHPPI-3500-(074)PM			Contract ID:	190013	
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
2	\$90,663.39	1.00%	\$90,663.39	1.00%	\$25,281.25	0.28%
3	\$1,071,974.84	11.87%	\$1,071,974.84	11.87%	\$453,485.49	5.02%
4	-\$900.00	-0.01%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$1,299,728.23	14.39%	\$1,300,628.23	14.40%	\$616,756.74	6.83%

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

August 03, 2020 Commission Meeting

Project Number:	NHPPI-3500-(074)PM				AGENDA ITEM
		Contract ID:	190013		99I
Contractor :	SILVER STAR CONSTRUCTION COMPANY, INC.		Job Piece No.:	27220(04)	
		Highway No.:	I-35/CNTY RD		
Designer:	POE & ASSOCIATES, INC.		Div. / County.:	03 / MCCLAIN	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE I-35/CNTY RD(LADD RD): I-35, FROM 3.3 MI SE OF SH-74, EXT N. CNTY RD (LADD RD), FROM 0.2 MI W OF I-35, EXT E IN GOLDSBY. PROJECT LENGTH = 0.980 MILE				
Contract Amount:	\$9,029,100.00	Funds Available:	\$9,257,753.39	Funds Paid(%) :	96%
Change Order	4	Original Time Used:	112%	Revised Time Used:	96%

Request approval of Change Order No. 4 for a supplemental agreement resulting in an underrun to the contract in the amount of \$900.00.

Site Requirement: This change provides for the utilization of multi-polymer traffic striping to provide permanent delineation for the travelling public in lieu of the thermoplastic traffic striping as planned to be consistent with other active projects throughout the corridor. This change imposes a deduction to the contract for Panel No. 41 of Retaining Wall F due to a visible sag but was determined that it could remain in place at a reduced price.

NEW ITEMS			\$24,182.60
Traffic Stripe (Multi-Poly.) (4" Wide)	11,167.00 LF	\$0.55 /LF	\$6,141.85
Traffic Stripe (Multi-Poly.) (6" Wide)	17,634.00 LF	\$0.85 /LF	\$14,988.90
Traffic Stripe (Multi-Poly.) (8" Wide)	1,553.00 LF	\$1.05 /LF	\$1,630.65
Traffic Stripe (Multi-Poly.) (12" Wide)	401.00 LF	\$1.60 /LF	\$641.60
Traffic Stripe (Multi-Poly.) (24" Wide)	90.00 LF	\$5.30 /LF	\$477.00
Traffic Stripe (Multi-Poly.) (Arrows)	4.00 EA	\$133.00 /EA	\$532.00
Traffic Stripe (Multi-Poly.) (Symbols)	14.00 EA	\$47.90 /EA	\$670.60
Adj. for Non-Conforming Mats. (Panel 41 / Rtnng. Wall F)	1.00 LSUM	-\$900.00 /LSUM	-\$900.00

UNDERRUN ITEMS			-\$25,082.60
Traffic Stripe (Plastic) (4" Wide)	-11,167.00 LF	\$0.55 /LF	-\$6,141.85
Traffic Stripe (Plastic) (6" Wide)	-17,634.00 LF	\$0.85 /LF	-\$14,988.90
Traffic Stripe (Plastic) (8" Wide)	-1,553.00 LF	\$1.05 /LF	-\$1,630.65
Traffic Stripe (Plastic) (12" Wide)	-401.00 LF	\$1.60 /LF	-\$641.60
Traffic Stripe (Plastic) (24" Wide)	-90.00 LF	\$5.30 /LF	-\$477.00
Traffic Stripe (Plastic) (Arrows)	-4.00 EA	\$133.00 /EA	-\$532.00
Traffic Stripe (Plastic) (Symbols)	-14.00 EA	\$47.90 /EA	-\$670.60

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$137,990.00	1.53%	\$137,990.00	1.53%	\$137,990.00	1.53%
2	\$90,663.39	1.00%	\$90,663.39	1.00%	\$25,281.25	0.28%
3	\$1,071,974.84	11.87%	\$1,071,974.84	11.87%	\$453,485.49	5.02%
4	-\$900.00	-0.01%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$1,299,728.23	14.39%	\$1,300,628.23	14.40%	\$616,756.74	6.83%

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

August 03, 2020 Commission Meeting

Project Number:	STP-244D(066)CI				AGENDA ITEM
			Contract ID:	190179	99J
Contractor :	BRIDGECO CONTRACTORS, INC.		Job Piece No.:	30111(04)	
			Highway No.:	COUNTY ROAD (EW-130)	
Designer:	MEHLBURGER BRAWLEY, INC.		Div. / County.:	03 / MCCLAIN	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (EW-130): OVER NORTH FORK OF WALNUT CREEK, 4.6 MILES EAST OF THE US-62 JUNCTION NEAR BLANCHARD. PROJECT LENGTH = 0.296 MILE				
Contract Amount:	\$1,505,087.17	Funds Available:	\$1,538,087.43	Funds Paid(%) :	94%
Change Order	3	Original Time Used:	81%	Revised Time Used:	81%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$120,694.80.

Site Requirement: This change provides payment for the negotiated settlement of a claim submitted by the contractor for the unrecoverable expenses and lost overhead incurred as a result of a delay experienced during construction. The contractor was delayed for twenty days due to two utilities failing to be relocated which prevented the contractor from completing work. Approval of this change order will resolve all issues concerning time and money related to utility delays. Funding for this claim will be non-participating in nature.

NEW ITEM (NON-PARTICIPATING)	\$120,694.80
Negotiated Settlement of Contr's Claim	1.00 LSUM \$120,694.80 /LSUM \$120,694.80

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$500.00	-0.03%	\$0.00	0.00%	\$0.00	0.00%
3	\$120,694.80	8.02%	\$120,694.80	8.02%	\$120,694.80	8.02%
4	\$33,000.26	2.19%	\$33,000.26	2.19%	\$0.00	0.00%
TOTAL	\$153,195.06	10.18%	\$153,695.06	10.21%	\$120,694.80	8.02%

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

August 03, 2020 Commission Meeting

Project Number:	CIRB-246C(039)RB		Contract ID:	180201	AGENDA ITEM 99K
Contractor :	APAC-CENTRAL, INC.		Job Piece No.:	28502(04)	
Designer:	MKEC ENGINEERING CONSULTANTS		Highway No.:	COUNTY ROAD	
Description:	GRADE, DRAIN, AND SURFACE COUNTY ROAD (TEXANNA ROAD); FROM THE US-266 JUNCTION, EXTEND SOUTH THEN WEST NEAR CHECOTAH. PROJECT LENGTH = 5.113 MILES				
Contract Amount:	\$4,099,771.00	Funds Available:	\$4,099,771.00	Funds Paid(%) :	76%
Change Order	2	Original Time Used:	138%	Revised Time Used:	138%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$97,470.00.

Site Requirement: This change provides payment for the additional work required to remove unsuitable subgrade material during patching operations and replace with surge rock encapsulated in geogrid reinforcement.

NEW ITEMS				\$97,470.00
Geogrid Reinforcement	4,500.00 SY	\$4.17 /SY		\$18,765.00
Type I Plain Riprap (Surge Rock)	2,700.00 TON	\$29.15 /TON		\$78,705.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
2	\$97,470.00	2.38%	\$97,470.00	2.38%	\$97,470.00	2.38%
TOTAL	\$97,470.00	2.38%	\$97,470.00	2.38%	\$97,470.00	2.38%

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

August 03, 2020 Commission Meeting

Project Number:	NHPP-246N(027)	Contract ID:	180055	AGENDA ITEM
Contractor :	KOSS CONSTRUCTION COMPANY & SUBSIDIARY	Job Piece No.:	29755(04)	99L
		Highway No.:	US-69	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	01 / MCINTOSH	
Description:	PAVEMENT REHABILITATION (ASPHALT) US-69: FROM THE PITTSBURG COUNTY LINE, EXTEND NORTH NEAR EUFAULA. PROJECT LENGTH = 4.91 MILES			
Contract Amount:	\$24,507,964.30	Funds Available:	\$27,298,448.04	Funds Paid(%) : 99%
Change Order	14	Original Time Used:	145%	Revised Time Used: 96%

Request approval of Change Order No. 14 for a supplemental agreement resulting in an underrun to the contract in the amount of \$25,602.32.

Site Requirement: This change provides for the additional work required to lay the stone-matrix asphalt at the proper temperature due to being placed during colder months. This change provides for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the traffic bound surface course pay item. This change extends the contract time and milestone time twenty-three days due to weather related delays that impacted the critical work path.

NEW ITEMS			\$104,329.81
Traffic Bound Surface Course Type E (Lost Overhead)	17,320.12 TON	\$1.78 /TON	\$30,829.81
Construction Miscellaneous (Heaters for SMA)	1.00 LSUM	\$73,500.00 /LSUM	\$73,500.00
UNDERRUN ITEM			-\$129,932.13
Traffic Bound Surface Course Type E	-7,320.12 TON	\$17.75 /TON	-\$129,932.13

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,158,915.80	4.73%	\$1,158,915.80	4.73%	\$18,688.00	0.08%
2	\$56,653.06	0.23%	\$56,653.06	0.23%	\$0.00	0.00%
3	\$71,285.23	0.29%	\$71,285.23	0.29%	\$0.00	0.00%
4	\$628,258.18	2.56%	\$628,258.18	2.56%	\$0.00	0.00%
5	\$31,526.01	0.13%	\$31,526.01	0.13%	\$31,526.01	0.13%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	\$440,012.88	1.80%	\$440,012.88	1.80%	\$0.00	0.00%
8	\$346,383.12	1.41%	\$346,383.12	1.41%	\$0.00	0.00%
9	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
10	\$57,449.46	0.23%	\$57,449.46	0.23%	\$57,449.46	0.23%
11	-\$2.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
12	-\$0.50	0.00%	\$0.00	0.00%	\$0.00	0.00%
13	-\$0.70	0.00%	\$0.00	0.00%	\$0.00	0.00%
14	-\$25,602.32	-0.10%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$2,764,878.22	11.28%	\$2,790,483.74	11.39%	\$107,663.47	0.44%

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

August 03, 2020 Commission Meeting

Project Number:	STP-254C(035)				AGENDA ITEM
		Contract ID:	170132	99M	
Contractor :	TREAS CONSTRUCTION, INC.		Job Piece No.:		
			Highway No.:	SH-48	
Designer:	TETRA TECH		Div. / County.:	03 / OKFUSKEE	
Description:	BRIDGE AND APPROACHES SH-48: OVER WALNUT CREEK AND LITTLE WALNUT CREEK, 6.0 MILES AND 6.5 MILES NORTH OF US-62 NEAR CASTLE. PROJECT LENGTH = 0.610 MILE.				
Contract Amount:	\$3,416,591.36	Funds Available:	\$3,656,162.99	Funds Paid(%) :	99%
Change Order	10	Original Time Used:	151%	Revised Time Used:	100%

Request approval of Change Order No. 10 for a supplemental agreement and an additional appropriation in the amount of \$17,646.00.

Site Requirement: This change provides payment for the additional work required to repair erosion damage caused by heavy rainfall after substantial completion of the project.

NEW ITEMS			\$10,500.00
Mobilization (Remobilization for Riprap)	1.00 LSUM	\$2,500.00 /LSUM	\$2,500.00
Mobilization (Remobilization for Sod)	1.00 LSUM	\$8,000.00 /LSUM	\$8,000.00
OVERRUN ITEMS			\$7,146.00
Solid Slab Sodding	2,000.00 SY	\$1.12 /SY	\$2,240.00
Type I Plain Riprap	100.00 TON	\$49.06 /TON	\$4,906.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$26,953.07	0.79%	\$26,953.07	0.79%	\$0.00	0.00%
3	\$31,966.30	0.94%	\$31,966.30	0.94%	\$2,829.40	0.08%
4	\$3,648.00	0.11%	\$3,648.00	0.11%	\$3,648.00	0.11%
5	\$1,200.00	0.04%	\$1,200.00	0.04%	\$1,200.00	0.04%
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	\$76,459.55	2.24%	\$76,459.55	2.24%	\$0.00	0.00%
9	\$99,344.71	2.91%	\$99,344.71	2.91%	\$53,723.50	1.57%
10	\$17,646.00	0.52%	\$17,646.00	0.52%	\$10,500.00	0.31%
TOTAL	\$257,217.63	7.53%	\$257,217.63	7.53%	\$71,900.90	2.10%

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

August 03, 2020 Commission Meeting

Project Number:	NHPPI-3500-(066)FP		Contract ID:	180139	AGENDA ITEM 99N
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	27897(04)	
Designer:	OLSSON ASSOCIATES		Highway No.:	I-35	
Description:	BRIDGE AND APPROACHES I-35: OVER DEEP FORK CREEK, 0.2 MILES SOUTH OF THE I-44 INTERCHANGE IN OKLAHOMA CITY. PROJECT LENGTH = 0.442 MILE				
Contract Amount:	\$29,200,520.28	Funds Available:	\$31,766,736.80	Funds Paid(%) :	95%
Change Order	20	Original Time Used:	99%	Revised Time Used:	73%

Request approval of Change Order No. 20 for a supplemental agreement and an additional appropriation in the amount of \$327,349.98.

Site Requirement: This change provides payment for the overrun of the cold milling and asphalt surfacing pay items required to resurface the portion of Bryant Ave. that falls within the project limits due to it being significantly deteriorated; and for the bridge deck repair pay item required to maintain the northbound I-35 bridge over 63rd street during construction. This change imposes a unit price reduction for that portion of the cold milling pay item in excess of 125% of the contract amount due to the significant overrun of this major item of work. This change extends the contract time and milestone time eight days to complete this additional work.

NEW ITEMS	\$169,197.66
Cold Milling Pavement (Reclassified)	21,870.00 SY \$5.67 /SY \$124,002.90
Class C Bridge Deck Repair	54.00 SY \$836.94 /SY \$45,194.76
OVERRUN ITEM	\$172,360.80
Superpave, Type S4 (PG 64-22 OK)	2,220.00 TON \$77.64 /TON \$172,360.80
UNDERRUN ITEM	-\$14,208.48
Cold Milling Pavement	-1,012.00 SY \$14.04 /SY -\$14,208.48

CHANGE ORDER ACTIONS							
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%	
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	0.00%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	0.00%
5	\$24,804.92	0.08%	\$24,804.92	0.08%	\$24,804.92	0.08%	0.08%
6	\$1,285,239.02	4.40%	\$1,285,239.02	4.40%	\$1,285,239.02	4.40%	4.40%
7	\$814,836.89	2.79%	\$814,836.89	2.79%	\$814,836.89	2.79%	2.79%
8	-\$6,042.85	-0.02%	\$0.00	0.00%	\$0.00	0.00%	0.00%
9	-\$10,477.60	-0.04%	\$0.00	0.00%	\$0.00	0.00%	0.00%
10	-\$14,373.29	-0.05%	\$0.00	0.00%	\$0.00	0.00%	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	0.00%
12	-\$8,075.77	-0.03%	\$0.00	0.00%	\$0.00	0.00%	0.00%
13	\$83,892.47	0.29%	\$83,892.47	0.29%	\$46,738.07	0.16%	0.16%
14	\$38,817.60	0.13%	\$38,817.60	0.13%	\$0.00	0.00%	0.00%
15	\$156,148.14	0.53%	\$156,148.14	0.53%	\$156,148.14	0.53%	0.53%
16	\$149,652.35	0.51%	\$149,652.35	0.51%	\$30,109.65	0.10%	0.10%
17	-\$7,596.22	-0.03%	\$0.00	0.00%	\$0.00	0.00%	0.00%

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

August 03, 2020 Commission Meeting

Project Number:	NHPPI-3500-(066)FP			Contract ID:	180139	
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
18	\$12,711.79	0.04%	\$12,711.79	0.04%	\$12,711.79	0.04%
19	\$113.34	0.00%	\$113.34	0.00%	\$113.34	0.00%
20	\$327,349.98	1.12%	\$327,349.98	1.12%	\$169,197.66	0.58%
TOTAL	\$2,847,000.77	9.75%	\$2,893,566.50	9.91%	\$2,539,899.48	8.70%

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

August 03, 2020 Commission Meeting

Project Number:	STP-255C(430)AG / STP-255C(431)AG				AGENDA ITEM
			Contract ID:	180293	990
Contractor :	CROSSLAND HEAVY CONTRACTORS INC.		Job Piece No.:	31102(04)	
			Highway No.:	CITY STREET	
Designer:	HUITT-ZOLLARS INC.		Div. / County.:	04 / OKLAHOMA	
Description:	GRADE, DRAIN, SURFACE, AND SIDEWALKS CITY STREET (BRITTON ROAD): FROM 0.4 MILES EAST OF SH-74, EXTEND EAST IN THE CITY OF THE VILLAGE. PROJECT LENGTH = 1.004 MILES				
Contract Amount:	\$3,954,000.00	Funds Available:	\$4,745,764.34	Funds Paid(%) :	100%
Change Order	10	Original Time Used:	128%	Revised Time Used:	99%

Request approval of Change Order No. 10 for a supplemental agreement and an additional appropriation in the amount of \$95,785.07.

Site Requirement: This change provides payment for the overrun of the dowel-jointed concrete pavement pay items required to complete the project as specified due to the quantity for street returns and pavement under the curb being inadvertently omitted when originally added on Change Order No. 1; and for the additional construction traffic control required to complete the project as specified due to delays caused by utility delays. This change documents the underrun of the unclassified borrow pay items due to the item not being needed to complete the project.

NEW ITEMS				\$6,000.00
Construction Traffic Control (Additional) - JP# 31102(04)	1.00 LSUM	\$3,000.00 /LSUM		\$3,000.00
Construction Traffic Control (Additional) - JP# 31597(04)	1.00 LSUM	\$3,000.00 /LSUM		\$3,000.00
OVERRUN ITEM				\$61,229.40
P.C. Concrete for Pavement	373.35 CY	\$164.00 /CY		\$61,229.40
UNDERRUN ITEMS				-\$41,006.00
Unclassified Borrow - JP#31597(04)	-1,436.00 CY	\$14.50 /CY		-\$20,822.00
Unclassified Borrow - JP#31102(04)	-1,392.00 CY	\$14.50 /CY		-\$20,184.00
OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEMS				\$69,561.68
Dowel Jointed P.C.C. Pavt. (Placement) - JP# 31102(04)	1,117.45 SY	\$25.48 /SY		\$28,472.63
Dowel Jointed P.C.C. Pavt. (Placement) - JP# 31597(04)	1,612.60 SY	\$25.48 /SY		\$41,089.05

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$172,837.08	4.37%	\$172,837.08	4.37%	\$172,837.08	4.37%
2	\$128,368.75	3.25%	\$128,368.75	3.25%	\$128,368.75	3.25%
3	\$2,030.00	0.05%	\$2,030.00	0.05%	\$2,030.00	0.05%
4	\$10,920.60	0.28%	\$10,920.60	0.28%	\$10,920.60	0.28%
6	\$4,684.41	0.12%	\$4,684.41	0.12%	\$4,684.41	0.12%
7	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
8	\$472,923.50	11.96%	\$472,923.50	11.96%	\$0.00	0.00%
10	\$95,785.07	2.42%	\$95,785.07	2.42%	\$75,561.68	1.91%
TOTAL	\$887,549.41	22.45%	\$887,549.41	22.45%	\$394,402.52	9.97%

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

August 03, 2020 Commission Meeting

Project Number:	STP-256C(044)CI	Contract ID:	180205	AGENDA ITEM
Contractor :	BECCO CONTRACTORS, INC.	Job Piece No.:	31193(04)	99P
Designer:	GUY ENGINEERING SERVICES, INC.	Highway No.:	COUNTY ROAD	
Description:	GRADE, DRAIN, AND SURFACE COUNTY ROAD (BIXBY ROAD): FROM 2.2 MILES SOUTH OF THE TULSA COUNTY LINE EXTEND SOUTHEAST NEAR WINCHESTER. PROJECT LENGTH = 0.682 MILE			
Contract Amount:	\$1,637,000.00	Funds Available:	\$1,670,367.51	Funds Paid(%) : 56%
Change Order	6	Original Time Used:	392%	Revised Time Used: 368%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$76,248.40.

Engineering: This change provides payment for the additional work required to grade and drain a section of existing pavement adjacent to the highway due to the obliteration pay item being replaced with the milling pay item before letting to satisfy a request by the county to retain the asphalt millings which inadvertently omitted the work to restore the area. This change documents the underrun of the solid slab sodding pay item due to less quantity being needed than estimated. This change extends the contract time ninety days to complete this additional work.

NEW ITEMS				\$58,932.40
Machine Grading	2,520.00 LF	\$19.12 /LF		\$48,182.40
SWPPP Documentation and Management	1.00 LSUM	\$5,000.00 /LSUM		\$5,000.00
Construction Staking Level II	1.00 LSUM	\$2,000.00 /LSUM		\$2,000.00
Deliver Portable Longitudinal Barrier	150.00 LF	\$25.00 /LF		\$3,750.00
OVERRUN ITEMS				\$37,316.00
Removal of Asphalt Pavement	6,086.00 SY	\$6.00 /SY		\$36,516.00
Sheet Aluminum Signs	15.00 SF	\$20.00 /SF		\$300.00
2 1/2" Square Tube Post	50.00 LF	\$10.00 /LF		\$500.00
UNDERRUN ITEM				-\$20,000.00
Solid Slab Sodding	-5,000.00 SY	\$4.00 /SY		-\$20,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$9,102.00	0.56%	\$9,102.00	0.56%	\$0.00	0.00%
2	\$4,749.51	0.29%	\$4,749.51	0.29%	\$4,749.51	0.29%
3	\$2,541.00	0.16%	\$2,541.00	0.16%	\$2,541.00	0.16%
4	\$2,600.00	0.16%	\$2,600.00	0.16%	\$2,600.00	0.16%
5	\$14,375.00	0.88%	\$14,375.00	0.88%	\$14,375.00	0.88%
6	\$76,248.40	4.66%	\$76,248.40	4.66%	\$58,932.40	3.60%
TOTAL	\$109,615.91	6.70%	\$109,615.91	6.70%	\$83,197.91	5.08%

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

August 03, 2020 Commission Meeting

Project Number:	STP-167B(122)PM	Contract ID:	180304	AGENDA ITEM
Contractor :	OVERLAND CORPORATION	Job Piece No.:	21006(07)	99Q
Designer:	CHIANG, PATEL & YERBY, INC.	Highway No.:	US-270	
Description:	BRIDGE AND APPROACHES US-270: OVER WEWOKA CREEK AND RAILROAD, 3.5 MILES AND 3.7 MILES NORTHWEST OF THE US-59 JUNCTION NEAR WEWOKA. PROJECT LENGTH = 0.586 MILE			
Contract Amount:	\$11,794,403.73	Funds Available:	\$11,937,147.41	Funds Paid(%) : 46%
Change Order	4	Original Time Used:	15%	Revised Time Used: 14%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$21,285.69.

Site Requirement: This change provides payment for the overrun of the unclassified borrow, asphalt surfacing, and CLSM backfill pay items due to various unforeseen site conditions; for the utilization of a hydraulic hammer required to excavate a particularly hard sandstone formation discovered during construction; for the bridge deck repair pay items required to complete full depth patches on the existing bridges due to the decks being more deteriorated than planned; and for the removal of bridge pay item required to remove the existing county bridge on NS 3610 which will allow for additional safety improvements at the intersection of NS 3610 and EW 1270. This change provides for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the wick drain pay item. This change extends the contract time three days to remove the existing county bridge.

NEW ITEMS				\$58,166.09
Prefabricated Wick Drain (Lost Overhead)	270,596.00 LF	\$0.04 /LF		\$10,823.84
Construction Miscellaneous (Hydraulic Hammer)	100.00 EA	\$160.91 /EA		\$16,091.00
Class C Bridge Deck Repair	2.00 SY	\$3,728.35 /SY		\$7,456.70
Class C Bridge Deck Repair	2.00 SY	\$2,342.85 /SY		\$4,685.70
Removal of Existing Bridge Structure	1.00 LSUM	\$19,108.85 /LSUM		\$19,108.85
OVERRUN ITEMS				\$71,358.00
Unclassified Borrow	5,520.80 CY	\$12.00 /CY		\$66,249.60
Superpave, Type S4 (PG 64-22 OK)	52.23 TON	\$80.00 /TON		\$4,178.40
CLSM Backfill	6.00 CY	\$155.00 /CY		\$930.00
UNDERRUN ITEM				-\$108,238.40
Prefabricated Wick Drain	-270,596.00 LF	\$0.40 /LF		-\$108,238.40

CHANGE ORDER ACTIONS							
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%	
1	\$35,135.16	0.30%	\$35,135.16	0.30%	\$35,135.16	0.30%	
2	\$44,664.02	0.38%	\$44,664.02	0.38%	\$44,664.02	0.38%	
3	\$62,944.50	0.53%	\$62,944.50	0.53%	\$0.00	0.00%	
4	\$21,285.69	0.18%	\$21,285.69	0.18%	\$21,285.69	0.18%	
5	\$84,745.00	0.72%	\$84,745.00	0.72%	\$84,745.00	0.72%	
TOTAL	\$248,774.37	2.11%	\$248,774.37	2.11%	\$185,829.87	1.58%	

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

August 03, 2020 Commission Meeting

Project Number:	STP-167B(122)PM	Contract ID:	180304	AGENDA ITEM
Contractor :	OVERLAND CORPORATION	Job Piece No.:	21006(07)	99R
Designer:	CHIANG, PATEL & YERBY, INC.	Highway No.:	US-270	
Description:	BRIDGE AND APPROACHES US-270: OVER WEWOKA CREEK AND RAILROAD, 3.5 MILES AND 3.7 MILES NORTHWEST OF THE US-59 JUNCTION NEAR WEWOKA. PROJECT LENGTH = 0.586 MILE			
Contract Amount:	\$11,794,403.73	Funds Available:	\$11,937,147.41	Funds Paid(%) : 46%
Change Order	5	Original Time Used:	15%	Revised Time Used: 14%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$84,745.00.

Site Requirement: This change provides payment for the bridge deck repair pay items required to repair the existing decks on the railroad and Wewoka Creek bridges due to concerns over the decks becoming more deteriorated during construction.

NEW ITEM			\$84,745.00
Class C Bridge Deck Repair (Reclassified)	70.00 SY	\$847.45 /SY	\$59,321.50
Class C Bridge Deck Repair (Reclassified)	30.00 SY	\$847.45 /SY	\$25,423.50

CHANGE ORDER ACTIONS							
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%	
1	\$35,135.16	0.30%	\$35,135.16	0.30%	\$35,135.16	0.30%	
2	\$44,664.02	0.38%	\$44,664.02	0.38%	\$44,664.02	0.38%	
3	\$62,944.50	0.53%	\$62,944.50	0.53%	\$0.00	0.00%	
4	\$21,285.69	0.18%	\$21,285.69	0.18%	\$21,285.69	0.18%	
5	\$84,745.00	0.72%	\$84,745.00	0.72%	\$84,745.00	0.72%	
TOTAL	\$248,774.37	2.11%	\$248,774.37	2.11%	\$185,829.87	1.58%	

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

August 03, 2020 Commission Meeting

Project Number:	STP-267C(045)SS	Contract ID:	180033	AGENDA ITEM
Contractor :	TREAS CONSTRUCTION, INC.	Job Piece No.:	28911(04)	99S
Designer:	DEWBERRY DESIGN GROUP, INC.	Highway No.:	SH-56	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-56: OVER JUMPER CREEK, 1.3 MILES EAST OF THE SH-99 INTERSECTION NEAR KONAWA. PROJECT LENGTH = 0.568 MILE			
Contract Amount:	\$2,976,295.58	Funds Available:	\$3,151,249.59	Funds Paid(%): 100%
Change Order	4	Original Time Used:	112%	Revised Time Used: 96%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$48,256.82.

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

\$48,256.82

Asphalt Binder Price Adjustment

1.00 LSUM

\$48,256.82 /LSUM

\$48,256.82

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$65,944.55	2.22%	\$65,944.55	2.22%	\$65,944.55	2.22%
2	\$9,051.87	0.30%	\$9,051.87	0.30%	\$0.00	0.00%
3	\$99,957.59	3.36%	\$99,957.59	3.36%	\$18,676.00	0.63%
4	\$48,256.82	1.62%	\$48,256.82	1.62%	\$0.00	0.00%
TOTAL	\$223,210.83	7.50%	\$223,210.83	7.50%	\$84,620.55	2.84%

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

August 03, 2020 Commission Meeting

Project Number:	STP-272C(259)IG		Contract ID:	190099	AGENDA ITEM 99T
Contractor :	TRI-STAR CONSTRUCTION, LLC		Job Piece No.:	32541(04)	
Designer:	CGA ENGINEERS, INC.		Highway No.:	CITY STREET	
Description:	INTERSECTION MODIFICATION CITY STREET (EAST 131ST STREET): AT THE INTERSECTION OF SOUTH MINGO ROAD, IN THE CITY OF BIXBY. PROJECT LENGTH = 0.370 MILE				
Contract Amount:	\$1,439,272.30	Funds Available:	\$1,540,713.06	Funds Paid(%) :	98%
Change Order	3	Original Time Used:	113%	Revised Time Used:	91%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$12,144.15.

Site Requirement: This change provides payment for the additional manhole depth pay item required to complete the project as planned due to this pay item being inadvertently omitted from the plans; for the construction traffic control pay item required to complete the project as specified due to the additional time previously granted on Change Order No. 2; for the small structures class A concrete pay item required to place a lid on Structure No. 17 due to site conditions requiring the structure to be placed under the pavement; and for the culvert end treatment pay item required to be placed on the inlet of Structure No. 17 due to unforeseen site conditions.

NEW ITEMS			\$12,144.15
Class A Concrete, Small Structures	1.00 CY	\$1,147.27 /CY	\$1,147.27
Type A3 Culvert End Treatment	1.00 EA	\$909.60 /EA	\$909.60
Construction Traffic Control (Additional)	1.00 LSUM	\$4,250.70 /LSUM	\$4,250.70
Add'l. Depth in Manhole (6' Dia.)	11.15 VF	\$523.46 /VF	\$5,836.58

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$101,440.76	7.05%	\$101,440.76	7.05%	\$101,382.74	7.04%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$12,144.15	0.84%	\$12,144.15	0.84%	\$7,893.45	0.55%
TOTAL	\$113,584.91	7.89%	\$113,584.91	7.89%	\$109,276.19	7.59%

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

August 03, 2020 Commission Meeting

Project Number:	CIRB-177C(113)RB	Contract ID:	190064	AGENDA ITEM 99U	
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	27407(04)		
Designer:	CED #8	Highway No.:	COUNTY ROAD (QUINLAN)		
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (QUINLAN ROAD): FROM 4.3 MILES NORTHEAST OF THE US-412 JUNCTION, EXTEND NORTHEAST NEAR QUINLAN. PROJECT LENGTH = 6.225 MILES				
Contract Amount:	\$6,342,476.10	Funds Available:	\$6,541,933.47	Funds Paid(%) :	0%
Change Order	4	Original Time Used:	0%	Revised Time Used:	0%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$1,453,837.80.

Site Requirement: This change provides payment for the additional work required to reconstruct portions of the newly constructed subgrade and asphalt base course which have failed during construction.

NEW ITEMS	\$259,720.00		
Unclassified Borrow (Reclassified)	11,880.00 CY	\$9.00 /CY	\$106,920.00
Mobilization (Additional)	1.00 LSUM	\$115,000.00 /LSUM	\$115,000.00
Construction Staking Level II (Additional)	1.00 LSUM	\$22,000.00 /LSUM	\$22,000.00
Construction Traffic Control (Additional)	1.00 LSUM	\$15,800.00 /LSUM	\$15,800.00
OVERRUN ITEMS	\$1,194,117.80		
Unclassified Excavation	14,850.00 CY	\$6.35 /CY	\$94,297.50
Subgrade, Method B	44,550.00 SY	\$1.55 /SY	\$69,052.50
Processing Existing Base & Surface, Method D	17,767.00 LF	\$7.10 /LF	\$126,145.70
Superpave, Type S3(PG 64-22 OK)	9,148.00 TON	\$86.70 /TON	\$793,131.60
Superpave, Type S4(PG 64-22 OK)	1,165.00 TON	\$95.70 /TON	\$111,490.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$96,702.20	1.52%	\$96,702.20	1.52%	\$96,702.20	1.52%
2	\$24,917.06	0.39%	\$24,917.06	0.39%	\$24,917.06	0.39%
3	\$77,838.11	1.23%	\$77,838.11	1.23%	\$0.00	0.00%
4	\$1,453,837.80	22.92%	\$1,453,837.80	22.92%	\$259,720.00	4.09%
TOTAL	\$1,653,295.17	26.07%	\$1,653,295.17	26.07%	\$381,339.26	6.01%

STATEMENT OF OVERRUNS AND UNDERRUNS
ON PROJECTS APPROVED BY THE CONSTRUCTION DIVISION
FOR FINAL PAYMENT THE MONTH OF JUNE, 2020

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
CIRB-143C(091)RB	LOVE	\$6,583,798.11	\$6,634,419.50	\$50,621.39	\$0.00	0.77%	Flood repair
CIRB-212D(037)RB	CHOCTAW	\$157,414.16	\$140,429.89	\$0.00	(\$16,984.27)	0.00%	
HSIPG-238C(041)AD	KIOWA	\$836,299.75	\$862,782.68	\$26,482.93	\$0.00	3.17%	Overrun paving
MC-256N(053)	OKMULGEE	\$1,250,044.00	\$1,215,752.46	\$0.00	(\$34,291.54)	0.00%	
MC-267C(079)	SEMINOLE	\$402,530.00	\$391,532.71	\$0.00	(\$10,997.29)	0.00%	
NHPP1-225N(001)SS	GARVIN	\$2,161,373.46	\$2,212,913.26	\$51,539.80	\$0.00	2.38%	Overrun bridge rehab
NHPP1-3500-(062)SS	OKLAHOMA	\$5,018,449.68	\$4,992,010.37	\$0.00	(\$26,439.31)	0.00%	Paid incentive for early completion
SBR-230N(024)SB	HARPER	\$405,947.50	\$405,678.93	\$0.00	(\$268.57)	0.00%	Overrun traffic control
SBR-244C(060)SB	MCCLAIN	\$843,437.51	\$958,430.16	\$114,992.65	\$0.00	13.63%	Overrun bridge rehab and bird netting
SBR-3500(076)SB	GARVIN	\$609,925.77	\$597,478.11	\$0.00	(\$12,447.66)	0.00%	
SSP-257B(059)RW	OSAGE	\$67,025.00	\$66,925.00	\$0.00	(\$100.00)	0.00%	
SSP-3500(071)PM	GARVIN	\$2,278,614.41	\$2,150,556.82	\$0.00	(\$128,057.59)	0.00%	
SSR-248C(046)SR	MARSHALL	\$2,965,802.00	\$2,382,903.08	\$0.00	(\$582,898.92)	0.00%	Underrun paving
STP-114E(299)EH/STPG-114A(141)AG	CLEVELAND	\$3,052,446.98	\$3,264,382.46	\$211,935.48	\$0.00	6.94%	Overrun waterline
STP-201C(040)TR	ADAIR	\$22,990.00	\$18,780.09	\$0.00	(\$4,209.91)	0.00%	
STP-208B(064)3P	CADDO	\$875,398.60	\$845,490.83	\$0.00	(\$29,907.77)	0.00%	
STP-225C(072)PM	GARVIN	\$8,373,922.00	\$8,985,000.25	\$611,078.25	\$0.00	7.30%	Paid incentive for early completion and smoothness bonus
STP-239D(032)CI	LATIMER	\$414,307.66	\$433,709.79	\$19,402.13	\$0.00	4.68%	Flood repair
STP-255A(450)AG	OKLAHOMA	\$2,868,868.00	\$3,267,556.32	\$398,688.32	\$0.00	13.90%	
STP-270F(035)3B	TEXAS	\$338,543.30	\$250,219.08	\$0.00	(\$88,324.22)	0.00%	Underrun joint seal and repair
Grand Total		\$39,527,137.89	\$40,076,951.79	\$1,484,740.95	(\$934,927.05)	52.77%	

THESE 20 PROJECTS RECEIVED FINAL APPROVAL BY THE CONSTRUCTION DIVISION DURING THE MONTH OF JUNE, 2020
THE ORIGINAL AMOUNT, OVERRUNS, UNDERRUNS AND THE AMOUNT PAID ON THE FINAL ESTIMATE ARE SHOWN

FOR PRESENTATION AT THE COMMISSION MEETING OF AUGUST 3, 2020

AGENDA ITEM NO. 100

SUBJECT: PROPOSED BID OPENINGS

COUNTY: STATEWIDE

This item consists of the final October 2020 bid opening for \$64,656,780, and the tentative November 2020 bid opening for \$160,404,926.

The Department recommends Commission approval of the final October 2020, and the tentative November 2020 bid openings.

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
JULY	2018	\$ 80,626,238	JULY	2019	\$ 198,338,808
AUGUST	2018	\$ 26,827,650	AUGUST	2019	\$ 47,460,042
SEPTEMBER	2018	\$ 83,030,236	SEPTEMBER	2019	\$ 30,450,469
OCTOBER	2018	\$ 83,661,671	OCTOBER	2019	\$ 86,317,051
NOVEMBER	2018	\$ 205,993,127	NOVEMBER	2019	\$ 100,182,781
DECEMBER	2018	\$ -	DECEMBER	2019	\$ -
JANUARY	2019	\$ 72,327,830	JANUARY	2020	\$ 152,348,707
FEBRUARY	2019	\$ 65,671,551	FEBRUARY	2020	\$ 107,297,269
MARCH	2019	\$ 38,083,890	MARCH	2020	\$ 63,688,215
APRIL	2019	\$ 100,665,648	APRIL	2020	\$ 88,401,664
MAY	2019	\$ 146,374,234	MAY	2020	\$ 166,889,675
JUNE	2019	\$ 101,798,131	JUNE	2020	\$ 44,395,646
TOTAL		\$ 1,005,060,206	TOTAL		\$ 1,085,770,327

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
32855 (04)	6	CO RD	2.950	0.00	500,000.00	0.00	900,000.00 (A)	1,400,000.00
BEAVER		RESURFACE RESURFACE BEGIN AT INTERSECTION NS162 AND EW27/US270 EXTENDING NORTH 2.92 MILES ON NS162 TO EW23.9 STP -204C (034) CI						
31144 (04)	5	COBRGE	0.190	0.00	180,265.00	0.00	580,641.00 (A)	760,906.00
BLAINE		BRIDGE & APPROACHES BRIDGE AND APPROACHES OVER WEAVERS CREEK ON NS-254, APPROX. 3.0 MI. W. & 2.9 MI. S. OF JCT. US-270/SH-8 IN WATONGA STP -206C (066) CI						
34446 (04)	7		0.000	0.00	2,040,000.00	0.00	0.00	2,040,000.00
CADDO		PAVEMENT MARKING DISTRICTS III, IV, V AND VII: RUMBLE STRIPS AND PAVEMENT MARKINGS MULTIPLE LOCATIONS, 204 MILES HSIPG -208F (096) TR						
32762 (04)	4	US081	0.200	0.00	0.00	4,347,540.00	0.00	4,347,540.00
CANADIAN		BRIDGE REHABILITATION US-81; NB OVER THE CANADIAN RIVER APPROX. 2.2 MILES N OF SH-66 JCT SBR -011N (104) SB						
34278 (04)	2	US271	0.800	0.00	220,000.00	55,000.00	0.00	275,000.00
CHOCTAW		BRIDGE PAINTING DISTRICT 2 BRIDGE PREVENTIVE MAINTENANCE [PAINT] NBI: 17269 17272 STP -NBIP (533) 3B						
34778 (04)	2	US271	0.100	0.00	168,000.00	42,000.00	0.00	210,000.00
CHOCTAW		JOINT SEAL/REPAIR DISTRICT 2 BRIDGE PREVENTIVE MAINTENANCE [JOINT] NBI: 17289 17290 STP -212F (053) 3B						
29684 (04)	8	SH016	0.100	0.00	354,293.61	88,573.40	0.00	442,867.01
CREEK		BRIDGE & APPROACHES SH-16 OVER WEST SPRING CREEK, 6.4 MILES SOUTH OF THE JCT. SH-33 STP -219C (077) PM						
32843 (04)	4	CO RD	2.720	0.00	1,000,000.00	0.00	2,000,000.00 (A)	3,000,000.00
GARFIELD		GRADE, DRAIN & SURFACE SOUTHGATE RD. FROM 0.1 MILES EAST OF US-81, EXTEND EAST 2.9 MILES STP -224C (077) CI						
33752 (04)	4	US060	0.200	0.00	0.00	1,200,000.00	0.00	1,200,000.00
GARFIELD		BRIDGE REHABILITATION US-60/412: OVER TURKEY CREEK, 1.3 MILES EAST OF MAJOR C/L SBR -224N (082) SB						
32922 (04)	3	SH074	0.740	0.00	509,588.91	0.00	0.00	509,588.91
GARVIN		A.D.A. PROJECTS FOR COMPLIANCE SH-74: A.D.A. FROM 0.14 MI SOUTH OF JCT SH-29/SH-74, EXT NORTH 0.34 MI; SH-29: FROM 0.11 MI WEST OF THE JCT OF SH-29/SH-74, EXT EAST 0.30 MI STP -225C (082) AD						
34453 (04)	4		0.000	0.00	1,565,000.00	0.00	0.00	1,565,000.00
GRANT		PAVEMENT MARKING DISTRICTS IV AND VIII: RUMBLE STRIPS AND PAVEMENT MARKINGS MULTIPLE LOCATIONS, 156.5 MILES HSIPG -227F (047) TR						
32325 (04)	F 5	COBRGE	0.020	0.00	283,567.00	0.00	70,891.00 (A)	354,458.00
GREER		BRIDGE & APPROACHES BRIDGE AND APPROACHES OVER UNNAMED CREEK ON EW-151, APPROX. 3.0 MI. S. & 3.4 MI. E. OF MANGUM STP -228D (019) CI						
32331 (04)	3	CO RD	5.270	0.00	500,000.00	0.00	1,500,000.00 (A)	2,000,000.00
JOHNSTON		RESURFACE CORD: ON BULLARD CHAPEL RD (NS-359) BEG APPROX 3.5 MI EAST OF TISHOMINGO @ SH-78/NS359 JCT. & EXT. N. 5.3 MI. STP -235C (052) CI						
28439 (04)	4	COBRGE	0.040	0.00	640,000.00	0.00	160,000.00 (A)	800,000.00
KINGFISHER		BRIDGE & APPROACHES COUNTY BRIDGE ON EW-67 OVER TURKEY CREEK, 4.5 MILES SOUTH AND 2.4 MILES WEST OF HENNESEY STP -237D (051) CI						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
32953(04)	4	US077	1.600	0.00	1,247,922.00	0.00	0.00	1,247,922.00
LOGAN		A.D.A. PROJECTS FOR COMPLIANCE US-77: FROM SOUTH INDUSTRIAL BLVD NORTH 1.6 MILES TO SH-33 AND SH-33 FROM US-77 & SH-33 JCT, EAST 0.75 MILE TO DREXEL STP -242B (073) AD						
33067(04)	3	COBRGE	0.030	0.00	200,000.00	0.00	550,000.00 (A)	750,000.00
MCCLAIN		BRIDGE & APPROACHES CO BR OVER UNNAMED CREEK, ON EW-141, APPROX. 5.9 MILES WEST OF CRINER STP -244D (071) CI						
31276(04)	2	COBRGE	0.050	0.00	500,000.00	0.00	1,541,000.00 (A)	2,041,000.00
MCCURTAIN		BRIDGE & APPROACHES BRS AND APPRS OVER EAST FORK GLOVER RIVER AND OVERFLOW ON NS-461, 1 MI AND 1.1 MI N OF BETHEL. LN 115 AND 115B. NBIS 9812 AND 9052. STP -245C (065) CI						
32839(04)	1	US266	0.690	0.00	450,000.00	0.00	0.00	450,000.00
MCINTOSH		A.D.A. PROJECTS FOR COMPLIANCE US-266: A.D.A. FROM 4TH ST TO MAIN (REMOVE AND REPAIR SIDEWALK AND ADD ADA RAMPS) STP -246C (047) AD						
32832(04)	6	CO RD	3.020	0.00	500,000.00	0.00	847,000.00 (A)	1,347,000.00
MAJOR		RESURFACE CO RD NS-271, FROM US-412, EXTEND SOUTH 3.0 MILES STP -247C (029) CI						
33275(04)	4	ENHAN	0.000	0.00	138,772.00	0.00	65,693.00 (B)	204,465.00
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS OKLAHOMA CITY: WILL ROGERS TRAIL AMENITIES TAP -255D (527) AG						
33277(04)	4	ENHAN	0.000	0.00	166,856.00	0.00	76,089.00 (B)	242,945.00
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS OKLAHOMA CITY: SHARTEL IMPROVEMENTS TAP -255D (528) AG						
33746(04)	4	IS035	0.200	0.00	0.00	1,363,790.00	0.00	1,363,790.00
OKLAHOMA		BRIDGE REHABILITATION I-35: BNSF RR UNDER I-35, 5.4 MILES NORTH OF CLEVELAND CL SBR -3500 (097) SB						
24262(04)	8	SH018	0.500	0.00	0.00	4,551,454.64	0.00	4,551,454.64
OSAGE		BRIDGE & APPROACHES SH-18: OVER SALT CREEK, 2.0 MILES NORTH OF THE PAWNEE C/L SSP -157B (104) SS						
29587(04)	8	US060	0.100	0.00	1,921,284.75	481,107.85	0.00	2,402,392.60
OSAGE		BRIDGE & APPROACHES US-60 OVER SALT CREEK, 1.2 MI WEST OF THE JCT OF SH-18 NHPP -257N (060) SS						
27983(04)	8	SH099	0.230	0.00	0.00	10,099,902.00	0.00	10,099,902.00
PAWNEE		BRIDGE & APPROACHES SH-99: ARKANSAS RIVER, FROM JUST NORTH OF CLEVELAND, NORTH TO OSAGE C/L SSP -259B (056) SS						
33451(04)	8	US064	0.200	0.00	0.00	2,100,000.00	0.00	2,100,000.00
PAWNEE		BRIDGE REHABILITATION US-64: BRIDGE REHABS ON WESTPORT ROAD OVER US-64, COWSKIN ROAD OVER US-64, BEAR GLEN ROAD OVER US-64 OVER US-64 SBR -259N (058) SB						
27026(04)	2	US271	0.020	0.00	1,975,864.80	1,317,243.20	0.00	3,293,108.00
PUSHMATAHA		BRIDGE REHABILITATION US-271 OVER DUMPLING & UNNAMED CREEK 1.6 MI NORTH OF CHOCTAW C/L STP -264B (076) PM						
32957(04)	2	SH003	0.460	0.00	484,000.00	0.00	0.00	484,000.00
PUSHMATAHA		A.D.A. PROJECTS FOR COMPLIANCE SH-3: BEGIN .07MI EAST OF THE US-271/SH-3 JCT, EXT. EAST 0.53 MI. NHPP -264N (074) AD						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
32968 (04)	3	SH099	1.600	0.00	130,500.00	0.00	0.00	130,500.00
SEMINOLE		A.D.A. PROJECTS FOR COMPLIANCE SH-99/US270: SH-99, BEGIN 0.3 MI SOUTH OF JCT US-270, EXTEND NORTH 0.8 MI; US-270, BEGIN 0.40 MI WEST OF JCT SH-99, EXTEND EAST 0.80 MI NHPP -267N (088) AD						
30362 (04)	7	SH053	0.500	0.00	3,798,908.80	949,727.20	0.00	4,748,636.00
STEPHENS		BRIDGE & APPROACHES SH 53: OVER PINE CREEK & O'FLOW 8.6 & 8.7 MIS. W. OF SH89 STP -269C (080) PM						
32998 (04)	6	ENHAN	0.000	0.00	1,400,000.00	0.00	175,000.00 (B)	1,575,000.00
TEXAS		PEDESTRIAN / BIKE IMPROVEMENTS TEXHOMA: DOWNTOWN STREETSCAPE TAP -270E (040) TP						
33408 (04)	6	SH095	0.500	0.00	126,000.00	0.00	0.00	126,000.00
TEXAS		A.D.A. PROJECTS FOR COMPLIANCE SH-95 4TH STREET TO PECAN ST. STP -270C (036) AD						
31083 (04)	8	IS444	0.200	0.00	2,399,998.88	600,000.75	0.00	2,999,999.63
TULSA		BRIDGE REHABILITATION 3RD ST REHAB BRIDGE OVER I 444 LOCATED .9 MI N OF SH 51 NHPP -4440- (008) PM						
33818 (04)	8		0.000	0.00	1,600,000.00	400,000.00	0.00	2,000,000.00
TULSA		SIGNING SIGN PROJECTS - VARIOUS LOCATIONS STP -272F (270) PM						
33820 (04)	8		0.000	0.00	800,000.00	200,000.00	0.00	1,000,000.00
TULSA		SIGNING OVERHEAD SIGN REPLACE AND REPAIRS - VARIOUS LOCATION STP -272F (271) PM						
33002 (04)	1	SH051	0.010	0.00	600,878.00	0.00	367,042.00 (B)	967,920.00
WAGONER		PEDESTRIAN / BIKE IMPROVEMENTS WAGONER: DOWNTOWN STREETSCAPE PHASE 1 TAP -273N (055) TP						
33003 (04)	6	ENHAN	0.000	0.00	673,332.00	0.00	160,126.00 (B)	833,458.00
WOODS		PEDESTRIAN / BIKE IMPROVEMENTS WAYNOKA: DOWNTOWN STREETSCAPE PHASE 2 TAP -276D (037) TP						
33004 (04)	6	ENHAN	0.000	0.00	638,397.00	0.00	153,529.50 (B)	791,926.50
WOODS		PEDESTRIAN / BIKE IMPROVEMENTS WAYNOKA: SAFE ROUTES TO SCHOOL PROJECT TAP -276D (038) TP						
38 PROJECTS			GRAND-TOTALS	0.00	27,713,428.75	27,796,339.04	9,147,011.50	64,656,779.29

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
29511 (04)	5	SH034	0.500	0.00	0.00	5,199,608.92	0.00	5,199,608.92
BECKHAM		BRIDGE & APPROACHES SH-34: OVER FARMRAIL RAILROAD AND RCB AT UNNAMED CK 5.5 MILES NORTH OF SH-152 SSP -205C (090) PM						
27913 (11)	5	SH003	6.410	0.00	6,263,132.00	1,565,783.00	0.00	7,828,915.00
BLAINE		WIDEN & RESURFACE SH-3: BEGIN 5.0 MILES EAST OF THE US-270 JCT IN WATONGA AND EXTEND EAST 6.41 MILES TO THE KINGFISHER C/L. NHPP -017N (26L) PM						
25909 (17)	2	US069	1.000	0.00	0.00	5,324,000.00	0.00	5,324,000.00
BRYAN		PORT OF ENTRY US-69 APPROX 1.0 MILE NORTH OF SH-91 (CIVIL SITE WORK) PORT OF ENTRY FORMERLY ACNHPY-207N (012) FM BSAP -207N (012) FM						
32971 (04)	2	US069	0.100	0.00	0.00	500,000.00	0.00	500,000.00
BRYAN		RESURFACE REPAIR SURFACE ON/OFF RAMP AT COLBERT WEIGH STATION SOUTH BOUND BSAP -207C (102) FM						
34764 (04)	2	US069	0.500	0.00	0.00	2,618,593.00	0.00	2,618,593.00
BRYAN		GRADE, DRAIN & SURFACE US-69 / SH-91 INTERCHANGE MODIFICATION SSP -013N (182) PM						
28811 (04)	3	ENHAN	0.000	0.00	600,000.00	0.00	150,000.00 (A)	750,000.00
CLEVELAND		ENHANCEMENT CITY OF NORMAN LEGACY TRAIL MULTIMODAL PATH EXTENTION (ALONG 24TH AVE NW & 36TH AVE NW) STP -114E (300) EH						
31506 (04)	3	CT ST	0.320	0.00	4,012,056.00	0.00	1,003,014.00 (A)	5,015,070.00
CLEVELAND		WIDEN & RESURFACE ROBINSON ST, FROM BROOKHAVEN CREEK TO INTERSTATE 35 STP -214B (104) AG						
28804 (04)	7	SH005	2.100	0.00	5,600,000.00	1,400,000.00	0.00	7,000,000.00
COTTON		GRADE, DRAIN, BRIDGE & SURFACE SH-5: FROM 3.8 MIS SOUTH AND EAST OF SH-65 EXTEND E. 2.1 MILES INCLUDING 5 BRIDGES STP -217C (049) PM						
33449 (04)	8	SH051	0.200	0.00	0.00	500,000.00	0.00	500,000.00
CREEK		BRIDGE REHABILITATION SH-51: BRIDGE REHAB OVER UNNAMED CREEK, 6.5 MI EAST OF JCT SH-99 SBR -219B (079) SB						
30331 (04)	5	IS040B	0.500	0.00	8,210,726.37	2,052,681.85	0.00	10,263,408.22
CUSTER		BRIDGE & APPROACHES I-40B OVER THE WASHITA RIVER, 0.5 MILE EAST OF THE US-183 JCT IN CLINTON. NHPP -220N (074) PM						
26374 (04)	4	US060	4.380	0.00	4,318,219.69	1,850,665.58	0.00	6,168,885.27
GARFIELD		PAVEMENT REHABILITATION US 60: FROM CHESTNUT AVE. IN ENID N. APPROX. 4.4 MILES TO THE SH-45 JCT STP -224B (056) PM						
27830 (04)	3	SH019	0.350	0.00	1,062,621.13	1,062,620.10	0.00	2,125,241.23
GARVIN		BRIDGE & APPROACHES SH-19 OVER PEAVINE CREEK, 7.53 MI EAST OF US-77 STP -225B (081) PM						
32936 (04)	7	SH092	0.250	0.00	133,972.00	0.00	0.00	133,972.00
GRADY		A.D.A. PROJECTS FOR COMPLIANCE SH-92: FROM .30 MI SOUTH OF JCT.SH-37/SH-92, EXT. NORTH 0.25 MI. (TUTTLE) STP -226B (052) AD						
29845 (04)	4	IS035	0.100	0.00	7,200,000.00	1,800,000.00	0.00	9,000,000.00
KAY		BRIDGE & APPROACHES I-35: NB & SB OVER THE BLACKWELL NORTHERN RAILROAD 8.6 MIS. N. OF SH 11 NHPP -3500- (101) PM						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
27945 (04)	4	SH051	7.530	0.00	6,346,860.00	8,217,340.00	0.00	14,564,200.00
KINGFISHER		GRADE,DRAIN,BRIDGE & SURFACE SH-51: FROM US-81 IN HENNESSEY EAST. 7.53 MI INCLUDES RCB EXTENSIONS & RCB REPLACEMENT OVER CAMP CREEK STP -237C (034) PM						
30431 (04)	2	SH063	0.100	0.00	0.00	750,000.00	0.00	750,000.00
LEFLORE		BRIDGE REHABILITATION SH-63 OVER RICHMOND CREEK, 1.06 MILES WEST OF ARKANSAS STATE LINE SBR -240C (074) SB						
33124 (04)	4	CT ST	0.000	0.00	960,000.00	0.00	240,000.00 (A)	1,200,000.00
OKLAHOMA		RESURFACE RESURFACING OF RENO AVE BETWEEN MIDWEST BLVD AND DOUGLAS BLVD, LOCATED WITHIN THE CITY OF MIDWEST CITY STP -255D (479) AG						
33347 (04)	4	CT ST	0.000	0.00	772,500.00	0.00	0.00	772,500.00
OKLAHOMA		SAFETY IMPROVEMENT MIDWEST CITY: PEDESTRIAN SIGNAL PROJECT (PHASE 2) AT VARIOUS LOCATIONS TIP ID 10881 - STBG UZA - 100% SAFETY CAPPED STPG -255F (481) AG						
24331 (04)	2	SH031	2.300	0.00	5,482,599.98	3,655,066.65	0.00	9,137,666.63
PITTSBURG		GRADE,DRAIN,BRIDGE & SURFACE SH-31 FROM 1.13 MI EAST OF MCALESTER, EAST 2.30 MI STP -161C (205) SS						
34559 (04)	3	IS040	0.100	0.00	0.00	45,000.00	0.00	45,000.00
POTTAWATOMIE		BRIDGE REPAIR I-40: OVER HEIGHT VEHICLE IMPACT (NBI 15358; STRUCTURE 6340 0811SX) OVER US-177 SB 8.1 MILES EAST OF THE OKLAHOMA CO. LINE SAP -4000 (120) ES						
27031 (04)	8	SH020	3.900	0.00	39,388,034.30	9,846,955.53	0.00	49,234,989.83
ROGERS		GRADE,DRAIN,BRIDGE & SURFACE SH-20: FROM 4 MILES EAST OF TULSA COUNTY LINE EAST TO .65 MILE EAST OF VERDIGRIS RIVER STP -266B (081) PM						
29595 (04)	3	SH003E	0.020	0.00	0.00	3,065,981.00	0.00	3,065,981.00
SEMINOLE		BRIDGE REHABILITATION SH-3E OVER LITTLE RIVER, 6.83 MI SOUTH OF US-270 (REDECK) SBR -9595 (004) SB						
33901 (04)	6	SH003	0.040	0.00	0.00	650,000.00	0.00	650,000.00
TEXAS		BRIDGE REHABILITATION SH-3 OVER CHIQUITA CREEK, 27. MI. W. OF BEAVER C/L SBR -017N (260) SB						
26308 (04)	8	CT ST	1.000	0.00	1,600,000.00	0.00	6,400,000.00 (A)	8,000,000.00
TULSA		GRADE,DRAIN,BRIDGE & SURFACE BROKEN ARROW: 23RD. ST. (193RD E. AVE.) - 71ST TO 81ST. NHPP -172N (455) IG						
32729 (04)	8	US075	0.020	0.00	0.00	750,000.00	0.00	750,000.00
TULSA		BRIDGE REHABILITATION US-75: BRIDGE REHAB OVER APACHE AVE, 2.8 MI NORTH OF JCT. I-244 NB SBR -014N (111) SB						
32735 (04)	8	US075	0.200	0.00	0.00	500,000.00	0.00	500,000.00
TULSA		BRIDGE REHABILITATION US-75: ARCHER ST; BRIDGE REHAB OVER US-75, 2.8 MI NORTH OF JCT I-244 SBR -014N (112) SB						
27935 (05)	5	IS040	6.200	0.00	7,445,515.68	1,861,378.92	0.00	9,306,894.60
WASHITA		RESURFACE I-40: FROM MP 53 TO MP 59.2 NHPP -4000- (084) PM						
27 PROJECTS		GRAND-TOTALS		0.00	99,396,237.15	53,215,674.55	7,793,014.00	160,404,925.70

JobPiece CD Highway MILES Adv Con Federal State Other Total

OTHER FUNDING CATEGORIES:
(A) LOCAL /CITY MATCHING FUNDS
PREPARED BY PROGRAMS DIVISION

FOR PRESENTATION AT THE COMMISSION MEETING ON AUGUST 3, 2020

AGENDA ITEM NO: 101

SUBJECT: Settlement for Damages to State Property

- a) On August 20th, 2019, Mr. Cervantes was traveling northbound on I-35 near MM 97 in McClain County. Mr. Cervantes lost control of his vehicle while attempting to change lanes which resulted in a collision with a semi-truck and damage to a cable barrier. The cost to repair the cable barrier was \$4,400.00.

Mr. Cervantes was insured by GEICO Casualty Company with a policy limit of \$25,000. Total damages exceeds the policy limit, therefore, GEICO Casualty is offering to pay \$2,372.96 which is ODOT's prorated distribution. It is not cost effective to pursue the remaining balance. Acceptance of this settlement leaves a remaining balance of \$2,027.04, which is uncollectible.

- b) On December 13th, 2018, Mr. Martin was traveling southbound on I-35 near 89th street in Cleveland County. Mr. Martin lost control of his vehicle while traveling at a high speed in rainy conditions causing a collision and resulting in damage to a fence and concrete barrier wall. The cost to repair the fence and barrier was \$9,470.00.

Mr. Martin was insured by State Farm Insurance Company with a policy limit of \$25,000. Total damage exceeds the policy limit, therefore, State Farm is offering to pay \$8,505.50. It is not cost effective to pursue the remaining balance. Acceptance of this settlement leaves a remaining balance of \$964.50, which is uncollectible.

- c) On September 7th, 2007, Ms. Moreno was the owner of a vehicle traveling westbound on I-40 near off ramp at 1-44 in Oklahoma County. The vehicle was involved in an accident that resulted in damage to an attenuator. The cost to repair the attenuator was \$9,517.00.

Ms. Moreno was not insured at the time of the accident and therefore a judgement was entered against her. Ms. Moreno has made payments to date totaling 3,253.17. Due to Ms. Moreno's hardship, ODOT is requesting to settle this claim. It will be burdensome for all parties involved to enforce this judgement and pursue the remaining balance. Acceptance of this settlement leaves a remaining balance of \$6,263.83, which is uncollectible.

- d) On May 1st 2002, Ms. Davis was traveling on SH-78 near Durant in Bryan County when her vehicle left the roadway. This accident resulted in damage to a bridge rail. The cost to repair the bridge rail was \$2,004.93.

Ms. Davis was not insured at the time of the accident and therefore a judgement was entered against her. Ms. Davis has made payments to date totaling 1,070.84. Due to Ms. Davis' hardship, ODOT is requesting to settle this claim. It will be burdensome for all parties involved to enforce this judgement and pursue the remaining balance. Acceptance of this settlement leaves a remaining balance of \$934.09, which is uncollectible.

- e) On April 15th 2014, Mr. Shockley Jr. was traveling northbound on county road Bethel crossing over I-40 in Oklahoma County. Mr. Shockley departed the roadway striking a concrete barrier causing damage. The damage from the concrete barrier struck a semi-truck and resulted in another collision causing damage to a cable barrier. The cost to repair the concrete and cable barrier was \$15,686.83.

Mr. Shockley was not insured at the time of the accident and therefore a judgement was entered against him. Mr. Shockley has made payments to date totaling \$50.00. Due to Mr. Shockley's hardship, ODOT is requesting to settle this claim. It will be burdensome for all parties involved to enforce this judgement and pursue the remaining balance. Acceptance of this settlement leaves a remaining balance of \$15,636.83, which is uncollectible.

Title 69, Section 1002 of the Oklahoma Statutes provides the Transportation Commission with the authority to settle claims which it may have against any person for damages to facilities belonging to the Department.

The Department recommends and requests acceptance of this settlement offer

FOR PRESENTATION AT THE COMMISSION MEETING ON AUGUST 3, 2020

AGENDA ITEM: 102

SUBJECT: Presentation of the proposed CIRB 5 Year County Work Plan (2021-2025)

LOCATION: Statewide - All Commission Districts

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

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

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

The CIRB Plan to improve the county road system includes:

- Approximately \$879 million in improvements
- Replacement or rehabilitation of 313 county bridges
- Replace or restore 151 Structurally Deficient or Functionally Obsolete
- 22 bridges incorporating recycled I-40 Crosstown bridge beams
- Improvements to 585 miles of county roads