

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	Shawn Davis	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		521-2606
Civil Rights	Jenny Allen	521-2072
Comptroller	Christy Barron	522-7468
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 Surrett	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 Districts

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



OKLAHOMA
Transportation

AGENDA FOR THE TRANSPORTATION COMMISSION MEETING

DATE: Monday, March 1, 2021

TIME: 11:00 a.m.

PLACE: Commission Meeting Room, ODOT Central Office and Teleconference

Due to state agency COVID-19 precautions and in compliance with Gov. Kevin Stitt's executive orders and recently-passed legislation, the Monday, March 1 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 1031. The Commissioners attending virtually are: Gene McKown, At-Large Norman, OK, Bob Coburn, District I, James Grimsley, District II, T.W. Shannon, District III, Don Freymiller, District IV, David Dyson, District V, Bobby Alexander, District VI, Steve LaForge, District VII and Bob Peterson, District VIII. **Do not come to the ODOT Headquarters for the Commission meeting**, but instead 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 may choose one of the two options below to access the virtual 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) and 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 p.m. 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 a.m. and thereafter on the next business day at 9:00 a.m. until an audio connection is restored.

This meeting will be electronically recorded and audio livestreamed from 200 N.E. 21st St., Oklahoma City, OK 73105 and the phone number is 405-521-8000.

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

ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN

Call to Order

Roll Call – Commission Secretary

ITEM TO BE PRESENTED BY THE SECRETARY TO THE COMMISSION

28. Approval of the Minutes of the Special Transportation Commission Meeting of February 16, 2021

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

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

a) Custer County – Commission District V

In Weatherford, Construction funding for a Signal and Surface project which includes the installation of pedestal-mounted flashing light signals with gate arms and four 48- foot concrete crossing surfaces at the intersection of Custer Street with the Farmrail Company mainline. Total cost is \$515,616.00

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

a) Adair County – District 1 - Stilwell – E-0810 – JP32589(83) – KSC - \$16,099.70 – 5.77%

31. Speed Zone Revisions – Mr. Pendley

a) Alfalfa and Woods Counties – District VI – at the following locations:

1. Along SH-8 in Alfalfa County including the Town of Burlington
2. Along SH 11 in Rural Alfalfa & Woods Counties

32. Land Sale – Mr. Phillips

a) Carter County – District VII – located along the south side of SH-53, approximately 1.19 miles west of I-35 - \$213,000.00

END OF CONSENT DOCKET

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

33. Engineering Contracts

a) Statewide – All Districts – On-Demand State Bridge Rehabilitation.

CI-2293A	EST, Inc.
CI-2293B	H.W. Lochner, Inc.
CI-2293C	Jacobs Engineering Group, Inc.
CI-2293D	MKEC Engineering, Inc.
CI-2293E	Purkeypile Engineering, LLC
CI-2293F	Rhombic, LLC

Total Aggregate Not to Exceed Amount for these (6) six contracts is \$1,500,000.00

b) Statewide – All Districts – On-System Bridge Inspections.

CI-2298A	Burgess and Niple, Inc.
CI-2298B	CEC Corporation
CI-2298C	CONSOR Engineers, LLC
CI-2298D	Guy Engineering Services, Inc.

Total Aggregate Not to Exceed Amount for these (4) contracts is \$1,200,000.00

c) Statewide – All Districts – Off-System Truss and Fracture Critical Bridge Inspections

CI-2299A	Burgess and Niple, Inc.
CI-2299B	CONSOR Engineers, LLC

Total Aggregate Not to Exceed Amount for these (2) contracts is \$4,688,539.00

d) Statewide – All Districts – On-System Truss and Fracture Critical Bridge Inspections

CI-2300	Burgess and Niple, Inc.	\$2,046,229.00
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e) Statewide – All Districts – On-Demand ADA Improvements

CI-2301A	Atkins North America, Inc.
CI-2301B	Cowan Group Engineering
CI-2301C	Kimley-Horn and Associates, Inc.
CI-2301D	Parkhill, Smith & Cooper, Inc. (DBA Cardinal Engineering)
CI-2301E	R.L. Shears Company, PC
CI-2301F	Smith Roberts Baldischwiler, LLC

Total Aggregate Not to Exceed Amount for these (6) contracts is \$1,500,000.00

f) Noble County – District IV - to prepare construction plans for US-177: from 6.0 miles north of US-64, extending north 0.5 miles.

CI-2264E	Aguirre & Fields, LP	\$349,862.00
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g) Mayes County – District VIII - to provide preliminary engineering and prepare construction plans for SH-20 from 0.75 miles north of Salina, north approximately 7.25 miles.

CI-2263B	HNTB Corporation	\$472,000.00
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34. Engineering Contract Supplement

Rogers County – District VIII – this supplement is for additional engineering to develop final construction plans for SH-20: realignment from Southaven Road, extending east approximately 1.4 miles to King Road

EC-1897	Supplement 2	Garver, LLC	\$28,255.00
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ITEMS TO BE PRESENTED BY CONSTRUCTION DIVISION ENGINEER – Mr. Leonard

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

- a) Atoka County - SH-7 - STP-203C(073)PM / 24066(07), \$4.75, -0.00% Underrun
- b) Atoka County - US-69 - NHPP-013N(170)PM / 28947(04), \$4.26, 0.00%
- c) Bryan County - US-69 - NHPP-207N(085)FP / 31855(04), #4, \$83,693.49, -0.05% Underrun
- d) Bryan County - US-69 - NHPP-207N(085)FP / 31855(04), #5, \$60,602.66, 0.04%
- e) Carter County - SH-53 - STP-210C(066)PM / 24104(0.7), \$6,213.07, 0.04%
- f) Cherokee County - US-62/SH-10 - STP-211B(038)3P / 32790(04), \$0.02, -0.00% Underrun

- g) Coal County - US-75/SH-3 - NHPP-215N(028)PM / 29731(04), \$20,921.00, 2.81%
- h) Craig County - SH-10 - ACSTP-218C(054)SS / 27069(04), \$8,939.70, 0.19%
- i) Custer County - I-40 ON RAMP - NHPPI-4000-(078)PM / 27911(08), \$17,140.00, 0.72%
- j) Garvin County - US-77 - STP-225C(086)PM / 29667(04), \$37,228.89, 1.07%
- k) Jefferson County - Co. Rd. - CIRB-234C(045)RB / 29914(04), \$213,317.16, -3.56% Underrun
- l) Love County - SH-32 - STP-243C(032)PM / 29576(04), \$15,271.64, 0.23%
- m) Major County - Co. Rd. - STP-247C(026)CI / 31771(04), \$10,144.00, 1.57%
- n) McIntosh County - US-69 - NHPP-019N(175)PM / 30572(04), \$44,887.50, 0.14%
- o) Murray County - Co. Rd. - STP-250D(027)CI / 29391(04), \$1,647.20, 0.17%
- p) Muskogee County - US-62 - ACSTP-151C(198) / 26287(04), \$10,552.80, 0.27%
- q) Muskogee County - Co. Rd. - CIRB-251C(095)RB / 29383(04), \$2,252.50, 0.18%
- r) Okfuskee County - SH-62 - ACHSIPG-254C(039)AD / TAP-254D(038)TP / 32966(04), \$15,366.10, 1.61%
- s) Osage County - SH-123 - STP-257C(071)3P / 31942(04), \$15,030.72, 0.93%
- t) Pittsburg County - SH-31 EB - SBR-261B(090)SB / 29738(04), #3, \$6,000.00, 0.28%
- u) Pittsburg County - SH-31 EB - SBR-261B(090)SB / 29738(04), #4, \$18,831.00, 0.89%
- v) Sequoyah County - I-40 - NHPPI-4000-(076)PM / NHPPI-4000-(075)PM / SBR-4000(080)SB / 28988(04), #2, \$17,116.02, 0.05%
- w) Sequoyah County - I-40 - NHPPI-4000-(076)PM / NHPPI-4000-(075)PM / SBR-4000(080)SB / 28988(04), #4, \$11,828.85, 0.03%
- x) Tulsa County - SH-20 - STP-172B(360)SS / 24346(04), \$22,492.40, 0.15%
- y) Tulsa County - Ct. St. - TAP-272D(279)IG / 31619(04), \$345.25, 0.54%
- z) Tulsa County - Ct. St. - STP-272C(261)CI / 32203(04), \$27,070.74, 1.27%
- aa) Tulsa County - I-44 - NHPPI-4400(054)PM / NHPPI-4400(077)PM / 33788(04), \$90.83, 0.00%
- bb) Tulsa County - I-244 - SSP-272N(295)PM / 34487(04), \$57,966.49, 1.06%
- cc) Woods County - US-64 - STP-276B(029)PM / 27922(04), \$9,182.46, 0.38%
- dd) Woods County - Co. Rd. - CIRB-276D(044)RB / 29782(04), \$14,110.13, 2.31%
- ee) Woods County - SH-8/SH-11 - SSR-202C(043)SR / SSR-276C(040)SR / 32755(04), \$8,821.58, 0.56%

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

- a) Beckham County - I-40B - NHPP-205N(086)PM / 27900(04), #1, \$167,848.24, 3.55%
- b) Beckham County - I-40B - NHPP-205N(086)PM / 27900(04), #2, \$31,490.19, 0.67%
- c) Beckham County - SH-6 - STP-205B(076)PM / ACNHPPI-4000(061)PM / 30998(04), #15, \$2,018.81, 0.01%
- d) Beckham County - SH-6 - STP-205B(076)PM / ACNHPPI-4000(061)PM / 30998(04), #16, \$203,639.14, 0.71%
- e) Beckham County - SH-6 - STP-205B(076)PM / ACNHPPI-4000(061)PM / 30998(04), #17, \$76,648.80, 0.27%
- f) Beckham County - SH-6 - STP-205B(076)PM / ACNHPPI-4000(061)PM / 30998(04), #18, \$79,808.04, 0.28%
- g) Beckham County - SH-6 - STP-205B(076)PM / ACNHPPI-4000(061)PM / 30998(04), #19, \$65,591.00, 0.23%
- h) Cleveland County - Ct. St. - NHPPI-3500(065) / 32155(04), \$6,499.68, 0.06%
- i) Coal County - Co. Rd. - STP-215D(031)CI / 30665(04), \$75,290.09, 13.57%
- j) Custer County - SH-33 - SSP-220B(064)SS / 28772(04), \$56,187.27, 0.81%
- k) Dewey County - US-270 - NHPP-017N(258)PM / 17671(41), \$150,402.99, 0.71%
- l) Johnston County - Co. Rd. - STP-235C(020)CI / 28574(04), \$19,339.73, 0.44%
- m) Johnston County - SH-7 - STP-235C(037)PM / 29666(04), \$99,924.16, 5.73%
- n) Johnston County - SH-22/SH-99 - STP-235C(038)PM / 31841(04), \$80,317.08, 1.19%
- o) Major County - US-60 - ACNHPP-247N(018)SS / 27009(04), \$11,561.26, 0.15%
- p) Mayes County - SH-28 - SSP-249C(049)SS / SSP-249C(052)SS / 31884(05), \$19,823.76, 0.14%
- q) McClain County - US-77 - ACNHPP-244N(052)SS / 27946(04), \$34,777.28, 0.10%
- r) Nowata County - US-60 - NHPP-253N(042)PM / NHPP-253N(043)PM / 27012(05), \$44,109.30, 0.53%
- s) Pottawatomie County - I-40 - NHPPI-4000(096)3P / NHPPI-4000(097)3P / 33336(04), \$222,791.61, -3.76% Underrun
- t) Pushmataha County - US-271 - STP 264B(076)PM / 27026(04), \$152,657.00, 5.64%

- u) Pushmataha County - US-271 - SBR-264B(065)SB / SBR-264B(066)SB / 30433(04), \$60,431.98, 3.52%
- v) Stephens County - US-81 - ACNHPP-011N(100)SS / 20316(04), \$3,104.83, -0.02%
Underrun
- w) Stephens County - SH-29 - STP-169B(134)PM / 24412(04), #12, \$24,748.00, 0.20%
- x) Stephens County - SH-29 - STP-169B(134)PM / 24412(04), #13, \$15,617.52, 0.13%
- y) Stephens County - SH-53 - STP-269C(049)SS / 27966(04), \$34,292.90, 2.13%
- z) Tulsa County - SH-51 - NHPP-272N(205)PM / SSP-272N(206)PM / 11477(04), \$63,738.40, 0.50%
- aa) Tulsa County - SH-20 - STP-172B(360)SS / 24346(04), \$1,121,141.52, 7.26%
- bb) Tulsa County - Ct. St. - STP-172B(400)IG / 25212(04), \$20,136.61, 0.33%
- cc) Tulsa County - SH-11 - NHPPI-2440-(018)PM / NHPP-272N(245)PM / 29076(04), \$1,375.00, 0.02%
- dd) Tulsa County - Ct. St. - TAP-272E(294)CO / 33019(04), \$413,790.80, 22.40%
- ee) Tulsa County - I-244 - SSP-272N(295)PM / 34487(04), \$57,543.03, 1.05%
- ff) Washington County - US-75 - SBR-274N(021)SB / 31369(04), \$122,320.60, 2.80%
- gg) Woodward County - Co. Rd. - CIRB-177C(113)RB / 27407(04), \$306,672.48, 4.84%

ITEMS TO BE PRESENTED BY THE COMPTROLLER DIVISION

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

- a) Final May, 2021 Proposed Bid Opening
- b) Tentative June, 2021 Proposed Bid Opening
- c) Tentative July, 2021 Proposed Bid Opening

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

38. Awards

February 18, 2021 – Regular Letting

ITEMS TO BE PRESENTED BY THE COORDINATOR OF EXECUTIVE ADMINISTRATION- Ms. Moore

39. Amendments to Department Administrative Rules

Approval to Amend the OAC Rule No.: 730:35-9-5 Design and Construction Standards

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

40. Director's Report

Information Only: No Commission action required.

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

41. 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 OF MARCH 1, 2021

AGENDA ITEM NO.: 29

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

COUNTIES: Custer

COMMISSIONER DISTRICT: 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) Custer County – Commission District V

In Weatherford, Construction funding for a Signal and Surface project which includes the installation of pedestal-mounted flashing light signals with gate arms and four 48 foot concrete crossing surfaces at the intersection of Custer Street with the Farmrail Company mainline. Total cost is \$515,616.00 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.

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	Custer	5	Custer Street	Farmrail	597400T	\$463,604.40	\$0.00	\$22,572.70	\$28,938.90	\$515,116.00
			Grand Totals			\$463,604.40	\$0.00	\$22,572.70	\$28,938.90	\$515,116.00

FOR PRESENTATION AT COMMISSION MEETING OF MARCH 1, 2021

AGENDA ITEM NO.: 30

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

COUNTIES: Adair

COMMISSIONER DISTRICT: I

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) **Adair County – Stilwell – E-0810 – JP32589(83) - KCS - \$16,099.79 - 5.77%**

Near Stilwell, at the crossing of E-0810 with the KCS mainline, additional funding for a signal and surface project which was originally commissioned on October 3rd, 2016. The additional authorization is being requested due to underestimate of labor costs during construction at a total of \$16,099.79. The revised total cost of the project is \$295,099.79.

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	Adair	1	E-0810	KCS	330623U	\$14,636.17	\$0.00	\$1,463.62	\$0.00	\$16,099.79
			Grand Totals			\$14,636.17	\$0.00	\$1,463.62	\$0.00	\$16,099.79

FOR PRESENTATION AT COMMISSIONER MEETING OF MARCH 1, 2021

AGENDA ITEM NO: 31

SUBJECT: Speed Zone Revisions

Various Locations – Commissioner District VI

		Length
1.	<u>Along SH 8 in Alfalfa County including the Town of Burlington</u>	
65 MPH	Beginning at the US 64 & SH 11 & SH 8 junction, extending northerly 5.42 miles to a point 0.60 mile south of CR E0090 Rd. <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 65 MPH (ZONING CHANGE)</u>	5.42 miles
60 MPH	Beginning at a point 0.60 mile south of CR E0090 Rd., extending northerly 0.62 mile to a point 0.02 mile north of CR E0090 Rd. <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 65 MPH (CHANGE)</u>	0.62 mile
65 MPH	Beginning at a point 0.02 mile north of CR E0090 Rd., extending northerly 0.99 mile to the SH 8 & SH 58 junction <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 65 MPH (ZONING CHANGE)</u>	0.99 mile
65 MPH	Beginning the SH 8 & SH 58 junction, extending westerly 3.03 miles to a point 0.03 mile west of CR N2580 Rd. <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 65 MPH (ZONING CHANGE)</u>	3.03 miles
55 MPH	Beginning at a point 0.03 mile west of CR N2580 Rd., extending westerly 0.11 mile to a point 0.14 mile west of CR N2580 Rd. <u>PRESENTLY ZONED/POSTED 55 MPH (NO CHANGE)</u>	0.11 mile
45 MPH	Beginning at a point 0.14 mile west of CR N2580 Rd., extending westerly 0.10 mile to a point 0.24 mile west of CR N2580 Rd. <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 55 MPH (CHANGE)</u>	0.10 mile

35 MPH	Beginning at a point 0.24 mile west of CR N2580 Rd., extending westerly 0.69 mile to a point 0.08 mile east of CR N2570 Rd.	
25 MPH (School)	<u>SCHOOL ZONE (0.16 mile)</u> Beginning at a point 0.01 mile east of Main Street, extending westerly 0.16 mile to a point 0.01 mile west of 3 rd Street	
	Effective only on regular school days, from 7:30 am to 8:30 am and from 3:00 pm to 4:00 pm	
	<u>PRESENTLY ZONED/POSTED 35/45 MPH (CHANGE)</u>	0.69 mile
45 MPH	Beginning at a point 0.08 mile east of CR N2570 Rd., extending westerly 0.10 mile to a point 0.02 mile west of CR N2570 Rd.	
	<u>PRESENTLY NOT ZONED</u>	
	<u>PRESENTLY POSTED 55 MPH (CHANGE)</u>	0.10 mile
55 MPH	Beginning at a point 0.02 mile west of CR N2570 Rd., extending westerly 0.10 mile to a point 0.12 mile west of CR N2570 Rd.	
	<u>PRESENTLY NOT ZONED</u>	
	<u>PRESENTLY POSTED 55 MPH (ZONING CHANGE)</u>	0.10 mile
65 MPH	Beginning at a point 0.12 mile west of CR N2570 Rd., extending westerly 2.89 miles to the SH 8 & SH 11 junction	
	<u>PRESENTLY NOT ZONED</u>	
	<u>PRESENTLY POSTED 65 MPH (ZONING CHANGE)</u>	2.89 miles
65 MPH	Beginning at the SH 8 & SH 11 junction, extending northerly 6.92 miles to the Oklahoma & Kansas State Line	
	<u>PRESENTLY NOT ZONED</u>	
	<u>PRESENTLY POSTED 65 MPH (ZONING CHANGE)</u>	6.92 miles
		=====
	TOTAL APPROXIMATE LENGTH ZONED	20.97 miles
2.	<u>Along SH 11 in Rural Alfalfa & Woods Counties</u>	Length
65 MPH	Beginning at the US 281 & SH 11 junction, extending easterly 5.97 miles to the Woods & Alfalfa County Line	
	<u>PRESENTLY NOT ZONED</u>	
	<u>PRESENTLY POSTED 65 MPH (ZONING CHANGE)</u>	5.97 miles

65 MPH

Beginning at the Woods & Alfalfa County Line,
extending easterly 3.01 miles to the SH 11 & SH 8 junction
PRESENTLY NOT ZONED
PRESENTLY POSTED 65 MPH (ZONING CHANGE)

3.01 miles

=====

TOTAL APPROXIMATE LENGTH ZONED

8.98 miles

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

Commission Approval is Recommended

FOR PRESENTATION AT THE MARCH 1, 2021 COMMISSION MEETING

AGENDA ITEM NO.: 32(a)

SUBJECT: Land Sale, District VII, 29598(05), Part of Parcel 29, Part of the W/2 Government Lot 3 (W/2 NE/4 NW/4) and Part of the E/2 Government Lot 4 (E/2 NW/4 NW/4), Section 2, T3S, R1E in Carter County.

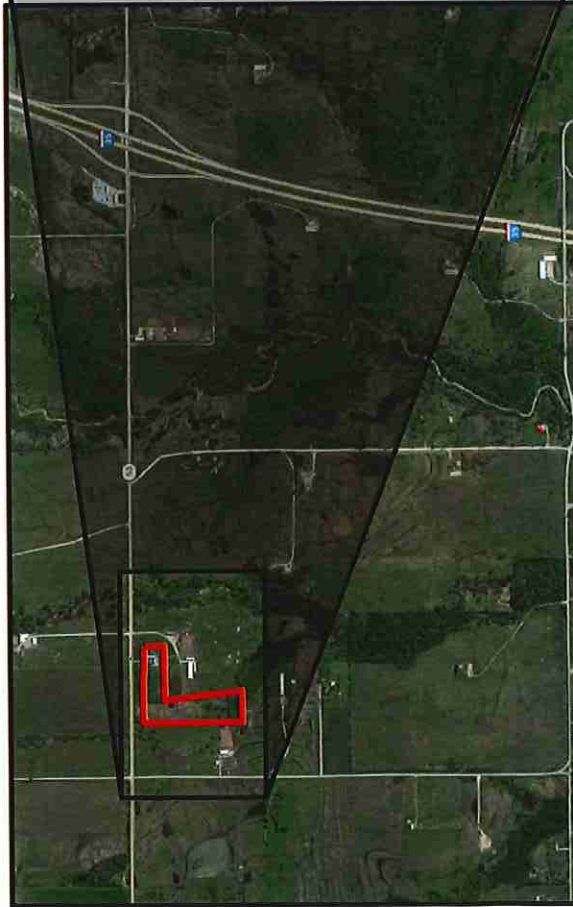
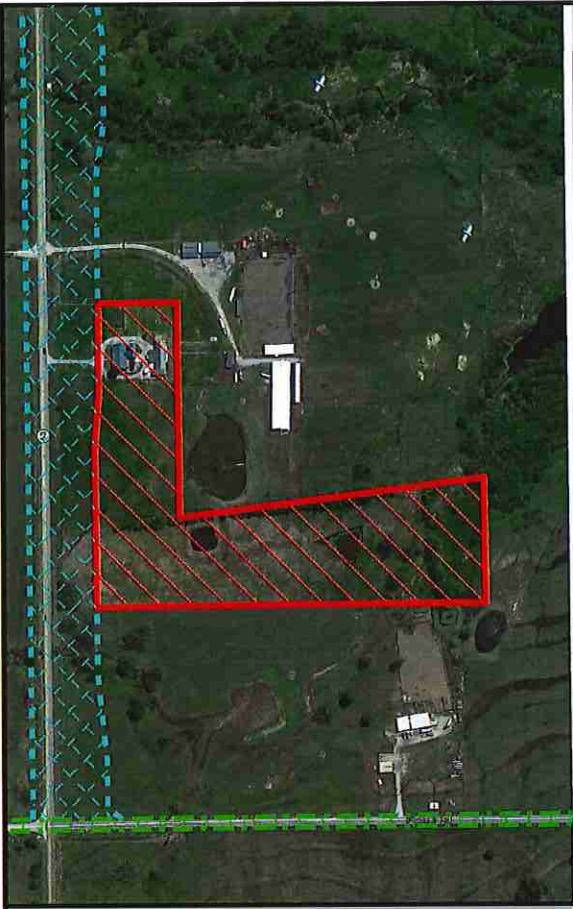
LOCATION: Located along the south side of SH-53, approximately 1.19 miles west of I-35.

In 2019, the Oklahoma Department of Transportation acquired in fee as a total taking of 14.60 acres of right-of-way and improvements on the above referenced project for the reconstruction of SH-53.

The Department received a request from Denice Bledsoe, asking the Department to dispose of any portion of Parcel 29 on the above-referenced project. Denice Bledsoe is requesting the property to incorporate into their abutting property. The Department has now determined that the 12.26 acres and improvements on Parcel 29 are 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 \$200,919.76 for the 12.26 acre property and improvements. On February 11, 2021 the Department received and opened one (1) bid. The Department accepted the high bid of \$213,000.00 for the 12.26 acres and improvements from Larry and Denice Bledsoe.

We recommend approval of this sale.



Limits of No Access

Existing Right-of-Way

Requested Area

Easement



OKLAHOMA
Transportation

LOCATION MAP
SH-53 | 29598(05) | Carter County

SUBJECT PROPERTY: Part of Parcel 29
SURPLUS LAND: ≈ 12.26 acres
SALE PRICE: \$213,000.00

FOR PRESENTATION AT THE COMMISSION MEETING ON MARCH 1, 2021

AGENDA ITEM NO: 33

SUBJECT: Engineering Contracts

a) Statewide – All Districts - On-Demand State Bridge Rehabilitation (CI-2293)

The Department has selected six (6) firms to provide On-Demand State Bridge Rehabilitation services. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2293A	EST, Inc.
CI-2293B	H.W. Lochner, Inc.
CI-2293C	Jacobs Engineering Group, Inc.
CI-2293D	MKEC Engineering, Inc.
CI-2293E	Purkeypile Engineering, LLC
CI-2293F	Rhombic, LLC

The aggregate not to exceed amount for these six (6) contracts is \$1,500,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

b) Statewide – All Districts - On-System Bridge Inspections (CI-2298)

The Department has selected four (4) firms to provide On-System Bridge Inspection services.

CI-2298A	Burgess and Niple, Inc.
CI-2298B	CEC Corporation
CI-2298C	CONSOR Engineers, LLC
CI-2298D	Guy Engineering Services, Inc.

The aggregate not to exceed amount for these four (4) contracts is \$1,200,000.00.

c) Statewide – All Districts – Off-System Truss and Fracture Critical Bridge Inspections (CI-2299)

The Department has selected two (2) firms to provide Off-System Truss and Fracture Critical Bridge Inspection services.

CI-2299A	Burgess and Niple, Inc.
CI-2299B	CONSOR Engineers, LLC

The aggregate not to exceed amount for these two (2) contracts is \$4,688,539.00.

d) **Statewide – All Districts - On-System Truss and Fracture Critical Bridge Inspections (CI-2300)**

The Department has selected one (1) consulting firm to provide On-System Truss and Fracture Critical Bridge Inspection services.

CI-2300	Burgess and Niple, Inc.
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The not to exceed amount for this contract is \$2,046,229.00.

e) **Statewide – All Districts - On-Demand ADA Improvements (CI-2301)**

The Department has selected six (6) firms to provide On-Demand ADA Improvement services. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2301A	Atkins North America, Inc.
CI-2301B	Cowan Group Engineering
CI-2301C	Kimley-Horn and Associates, Inc.
CI-2301D	Parkhill, Smith & Cooper, Inc. (DBA Cardinal Engineering)
CI-2301E	R.L. Shears Company, PC
CI-2301F	Smith Roberts Baldischwiler, LLC

The aggregate not to exceed amount for these six (6) contracts is \$1,500,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

f) **Noble County – Commission District IV (CI-2264E)**

The Department has selected Aguirre & Fields, LP to prepare construction plans for US-177: from 6.0 miles north of US-64, extending north 0.5 miles. Services to include environmental, geotechnical investigations, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2264E	Aguirre & Fields, LP
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Total Not to Exceed Amount	\$349,862.00
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Project JP-33352(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2027. The total estimate for construction for this project is \$2,560,000.00.

g) Mayes County – District VIII (CI-2263B)

The Department has selected HNTB Corporation to provide preliminary engineering and prepare construction plans for SH-20 from 0.75 miles north of Salina, north approximately 7.25 miles. Services to include preliminary engineering, survey, environmental, geotechnical investigations, pavement design, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2263B	HNTB Corporation
Total Not to Exceed Amount	\$472,000.00

Project JP-28026(05) & JP-28026(06) is included in the 8 year construction work plan with a scheduled let date in FFY 2027. The total estimate for construction for this project is \$5,587,200.00

APPROVAL IS RECOMMENDED

FOR PRESENTATION AT THE COMMISSION MEETING ON MARCH 1, 2021

AGENDA ITEM NO: 34

SUBJECT: Engineering Contract Supplement

Rogers County – District VIII (EC-1897, Supplement 2)

The Department previously authorized Garver, LLC to perform preliminary engineering and to prepare final design plans for SH-20: realignment from Southhaven Road, extending east approximately 1.4 miles to King Road. This supplement is for additional engineering to develop final construction plans.

EC-1897	Garver, LLC
Supplement Not to Exceed Amount	\$28,255.00

This brings the total engineering contract cost, including this supplement to \$1,497,445.00.

JP-26242(04) and JP-26242(07) are included in the 8 year construction work plan with a scheduled let date in FFY 2021 and FFY 2022. Total estimate for construction of the project is \$48,422,406.00.

APPROVAL IS RECOMMENDED

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

MARCH 01, 2021 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
35A	ATOKA	STP-203C(073)PM	<input type="checkbox"/>	200260	2406607	001	-\$4.75
35B	ATOKA	NHPP-013N(170)PM	<input type="checkbox"/>	200047	2894704	002	\$4.26
35C	BRYAN	NHPP-207N(085)FP	<input type="checkbox"/>	190145	3185504	004	-\$83,693.49
35D	BRYAN	NHPP-207N(085)FP	<input type="checkbox"/>	190145	3185504	005	\$60,602.66
35E	CARTER	STP-210C(066)PM	<input type="checkbox"/>	180347	2410407	006	\$6,213.07
35F	CHEROKEE	STP-211B(038)3P	<input type="checkbox"/>	200144	3279004	001	-\$0.02
35G	COAL	NHPP-215N(028)PM	<input type="checkbox"/>	200090	2973104	001	\$20,921.00
35H	CRAIG	ACSTP-218C(054)SS	<input type="checkbox"/>	170283	2706904	007	\$8,939.70
35I	CUSTER	NHPPI-4000-(078)PM	<input type="checkbox"/>	200132	2791108	003	\$17,140.00
35J	GARVIN	STP-225C(086)PM	<input type="checkbox"/>	200250	2966704	001	\$37,228.89
35K	JEFFERSON	CIRB-234C(045)RB	<input type="checkbox"/>	190142	2991404	003	-\$213,317.16
35L	LOVE	STP-243C(032)PM	<input type="checkbox"/>	200108	2957604	002	\$15,271.64
35M	MAJOR	STP-247C(026)CI	<input type="checkbox"/>	200109	3177104	001	\$10,144.00
35N	MCINTOSH	NHPP-019N(175)PM	<input type="checkbox"/>	200200	3057204	002	\$44,887.50
35O	MURRAY	STP-250D(027)CI	<input type="checkbox"/>	200201	2939104	002	\$1,647.20
35P	MUSKOGEE	ACSTP-151C(198)	<input type="checkbox"/>	170281	2628704	002	\$10,552.80
35Q	MUSKOGEE	CIRB-251C(095)RB	<input type="checkbox"/>	190119	2938304	004	\$2,252.50
35R	OKFUSKEE	ACHSIPG-254C(039)AD / TAP-254D(038)TP	<input type="checkbox"/>	180138	3296604	007	\$15,366.10
35S	OSAGE	STP-257C(071)3P	<input type="checkbox"/>	190129	3194204	003	\$15,030.72
35T	PITTSBURG	SBR-261B(090)SB	<input type="checkbox"/>	190369	2973804	003	\$6,000.00
35U	PITTSBURG	SBR-261B(090)SB	<input type="checkbox"/>	190369	2973804	004	\$18,831.00
35V	SEQUOYAH	NHPPI-4000-(076)PM / NHPPI-4000- (075)PM / SBR-4000(080)SB	<input type="checkbox"/>	190186	2898804	002	\$17,116.02
35W	SEQUOYAH	NHPPI-4000-(076)PM / NHPPI-4000- (075)PM / SBR-4000(080)SB	<input type="checkbox"/>	190186	2898804	004	\$11,828.85
35X	TULSA	STP-172B(360)SS	<input type="checkbox"/>	200092	2434604	002	\$22,492.40
35Y	TULSA	TAP-272D(279)IG	<input type="checkbox"/>	190332	3161904	002	\$345.25
35Z	TULSA	STP-272C(261)CI	<input type="checkbox"/>	190137	3220304	005	\$27,070.74
35AA	TULSA	NHPPI-4400(054)PM / NHPPI-4400(077)PM	<input type="checkbox"/>	200270	3378804	002	\$90.83
35BB	TULSA	SSP-272N(295)PM	<input type="checkbox"/>	200295	3448704	001	\$57,966.49
35CC	WOODS	STP-276B(029)PM	<input type="checkbox"/>	180256	2792204	003	\$9,182.46
35DD	WOODS	CIRB-276D(044)RB	<input type="checkbox"/>	200039	2978204	002	\$14,110.13
35EE	WOODS	SSR-202C(043)SR / SSR-276C(040)SR	<input type="checkbox"/>	200040	3275504	002	\$8,821.58

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

March 01, 2021 Commission Meeting

Project Number:	STP-203C(073)PM		CO APPROVAL:	Jan. 15, 2021	AGENDA ITEM
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.		Contract ID:	200260	35A
Designer:	BKL, INC.		Job Piece No.:	24066(07)	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-7: FROM 4.6 MILES WEST OF THE US-75 JUNCTION, EXTEND EAST NEAR ATOKA. PROJECT LENGTH = 3.970 MILES				
Contract Amount:	\$9,483,349.46	Funds Available:	\$9,483,349.46	Funds Paid(%) :	15%
Change Order	1	Original Time Used:	5%	Revised Time Used:	5%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$4.75.

Site Requirement: This change provides for the unclassified borrow pay item required to complete the project due to a change in the design which raised the subgrade elevation of the roadway to eliminate an unsafe edge drop off condition during construction. This change documents the underrun of the asphalt removal pay item due to an overestimation of the contract amount.

NEW ITEM			\$110,000.00
Unclassified Borrow	10,000.00 CY	\$11.00 /CY	\$110,000.00
UNDERRUN ITEM			-\$110,004.75
Removal of Asphalt Pavement	-17,055.00 SY	\$6.45 /SY	-\$110,004.75

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$4.75	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$4.75	0.00%	\$0.00	0.00%	\$0.00	0.00%

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

March 01, 2021 Commission Meeting

Project Number:	NHPP-013N(170)PM	CO APPROVAL:	Jan. 14, 2021	AGENDA ITEM
		Contract ID:	200047	35B
Contractor :	C3 CONSTRUCTION, INC.	Job Piece No.:	28947(04)	
		Highway No.:	US-69	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	02 / ATOKA	
Description:	BRIDGE AND APPROACHES US-69 NORTHBOUND: OVER BUCK CREEK, 3.1 MILES SOUTH OF THE SH-131 JUNCTION NEAR KIOWA. PROJECT LENGTH = 0.181 MILE			
Contract Amount:	\$2,468,681.53	Funds Available:	\$2,468,685.79	Funds Paid(%): 50%
Change Order	2	Original Time Used:	70%	Revised Time Used: 70%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$4.26.

Site Requirement: This change provides payment for the utilization of asphalt concrete to construct a suitable base beneath the proposed pavement in lieu of the cement treated base specified in the contract due to there being no suppliers in the area.

NEW ITEM			\$48,328.50
Superpave, Type S3 (PG 64-22 OK)	550.00 TON	\$87.87 /TON	\$48,328.50
UNDERRUN ITEM			-\$48,324.24
Cement Treated Base	-3,274.00 SY	\$14.76 /SY	-\$48,324.24

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun -) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
2	\$4.26	0.00%	\$4.26	0.00%	\$4.26	0.00%
TOTAL	\$4.26	0.00%	\$4.26	0.00%	\$4.26	0.00%

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

March 01, 2021 Commission Meeting

Project Number:	NHPP-207N(085)FP	CO APPROVAL:	Jan. 14, 2021	AGENDA ITEM
		Contract ID:	190145	35C
Contractor :	DUIT CONSTRUCTION COMPANY, INC.	Job Piece No.:	31855(04)	
		Highway No.:	US-69	
Designer:	CEC CORPORATION	Div. / County.:	02 / BRYAN	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-69: FROM 4.5 MILES SOUTHWEST OF THE US-70 INTERCHANGE, EXTEND NORTHEAST NEAR CALERA. PROJECT LENGTH = 4.086 MILES			
Contract Amount:	\$152,700,219.12	Funds Available:	\$152,760,821.78	Funds Paid(%) : 33%
Change Order	4	Original Time Used:	17%	Revised Time Used: 17%

Change Order No. 4 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$83,693.49.

Site Requirement: This change provides for the utilization of aggregate base required to construct the roadway subgrade in lieu of stabilizing the subgrade as planned due to a request by the contractor and approved by the Department; and for the steel casing pay item required to encase an existing sewer line due to discovering it was not encased during construction.

NEW ITEM			<u>\$65,218.02</u>
24" Steel Casing	98.00 LF	\$665.49 /LF	\$65,218.02
OVERRUN ITEM			<u>\$2,978,231.04</u>
Aggregate Base Type A	62,046.48 CY	\$48.00 /CY	\$2,978,231.04
UNDERRUN ITEM			<u>-\$3,127,142.55</u>
Stabilized Subgrade	-446,734.65 SY	\$7.00 /SY	-\$3,127,142.55

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+/-) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	-\$83,693.49	-0.05%	\$0.00	0.00%	\$0.00	0.00%
5	\$60,602.66	0.04%	\$60,602.66	0.04%	\$6,863.08	0.00%
TOTAL	-\$23,090.83	-0.02%	\$60,602.66	0.04%	\$6,863.08	0.00%

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

March 01, 2021 Commission Meeting

Project Number:	NHPP-207N(085)FP		CO APPROVAL:	Jan. 27, 2021	AGENDA ITEM
			Contract ID:	190145	35D
Contractor :	DUIT CONSTRUCTION COMPANY, INC.		Job Piece No.:	31855(04)	
			Highway No.:	US-69	
Designer:	CEC CORPORATION		Div. / County.:	02 / BRYAN	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-69: FROM 4.5 MILES SOUTHWEST OF THE US-70 INTERCHANGE, EXTEND NORTHEAST NEAR CALERA. PROJECT LENGTH = 4.086 MILES				
Contract Amount:	\$152,700,219.12	Funds Available:	\$152,760,821.78	Funds Paid(%) :	33%
Change Order	5	Original Time Used:	18%	Revised Time Used:	18%

Change Order No. 5 approves a supplemental agreement and an additional appropriation in the amount of \$60,602.66.

Site Requirement: This change provides payment for the additional work required to remove the existing traffic signal at the intersection of North McKinley due to this work being inadvertently omitted from the plans; for the overrun of the 4-inch pipe and 10-inch bore and jack pay items required to complete utility relocation as specified due to an existing line being in a different location than depicted on the plans; for the overrun of the 18-inch pipe pay item required to construct a longer temporary crossover due to safety concerns; and for the overrun of the small structures concrete pay item required to seal around the connections of temporary pipes into concrete boxes due to concerns about water undermining the pipes.

NEW ITEM			\$6,863.08
Removal of Traffic Signal Equipment	1.00 LS	\$6,863.08 /LS	\$6,863.08
OVERRUN ITEMS			\$53,739.58
18" Corr. Galv. Steel Pipe	480.00 LF	\$32.21 /LF	\$15,460.80
4" Polyvinyl Chloride (PVC) Pipe	35.00 LF	\$532.50 /LF	\$18,637.50
Bore and Jack 10" Casing	16.00 LF	\$702.90 /LF	\$11,246.40
Class A Concrete, Small Structures	32.00 CY	\$262.34 /CY	\$8,394.88

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	-\$83,693.49	-0.05%	\$0.00	0.00%	\$0.00	0.00%
5	\$60,602.66	0.04%	\$60,602.66	0.04%	\$6,863.08	0.00%
TOTAL	-\$23,090.83	-0.02%	\$60,602.66	0.04%	\$6,863.08	0.00%

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

March 01, 2021 Commission Meeting

Project Number:	STP-210C(066)PM		CO APPROVAL:	Feb. 04, 2021	AGENDA ITEM
			Contract ID:	180347	
Contractor :	OVERLAND CORPORATION		Job Piece No.:	24104(07)	35E
			Highway No.:	SH-53	
Designer:	GARVER ENGINEERING		Div. / County.:	07 / CARTER	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-53: FROM 6.6 MILES EAST OF THE SH-76 JUNCTION, EXTEND EAST NEAR SPRINGER. PROJECT LENGTH = 7.986 MILES				
Contract Amount:	\$17,577,630.27	Funds Available:	\$17,640,037.29	Funds Paid(%) :	85%
Change Order	6	Original Time Used:	104%	Revised Time Used:	103%

Change Order No. 6 approves a supplemental agreement and an additional appropriation in the amount of \$6,213.07.

Site Requirement: This change provides payment for the additional work required to adjust Structure No. 111 to tie into the proposed RCB due to this work supposed to have been completed on a prior project. This change extends the contract time six days (four days to complete this additional work, and two days due to weather related delays experienced by the contractor during construction that were not addressed in the Time and Diary Reports).

NEW ITEM

\$6,213.07

Construction Miscellaneous (Drainage Structure Adjustment) 1.00 LSUM \$6,213.07 /LSUM \$6,213.07

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$7,185.50	0.04%	\$7,185.50	0.04%	\$7,185.50	0.04%
5	\$43,065.40	0.25%	\$43,065.40	0.25%	\$0.00	0.00%
6	\$6,213.07	0.04%	\$6,213.07	0.04%	\$6,213.07	0.04%
TOTAL	\$56,463.97	0.32%	\$56,463.97	0.32%	\$13,398.57	0.08%

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

March 01, 2021 Commission Meeting

Project Number:	STP-211B(038)3P	CO APPROVAL:	Feb. 03, 2021	AGENDA ITEM
		Contract ID:	200144	35F
Contractor :	APAC-CENTRAL, INC.	Job Piece No.:	32790(04)	
		Highway No.:	US-62/SH-10	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	01 / CHEROKEE	
Description:	RESURFACE (ASPHALT) US-62/SH-10 (EB ONLY): FROM 0.42 MILES EAST OF THE MUSKOGEE COUNTY LINE, EXTEND EAST NEAR FORT GIBSON. PROJECT LENGTH = 3.280 MILES			
Contract Amount:	\$1,128,103.20	Funds Available:	\$1,128,103.20	Funds Paid(%): 93%
Change Order	1	Original Time Used:	29%	Revised Time Used: 29%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$0.02.

Engineering: This change provides for the utilization of 6-inch multi-polymer traffic stripe in lieu of 4-inch as planned due to the existing traffic stripe being 6-inch; and for the utilization of continuous rumble strip in lieu of cyclic rumble strip as planned due to the standards requiring continuous on the inside shoulders. This change documents the underrun of the rich intermediate layer pay item due to less quantity being needed than estimated.

NEW ITEMS	\$26,088.00
Rumble Strip-Centerline HMA-Con	14,500.00 LF \$0.20 /LF \$2,900.00
Traffic Stripe (Multi-Poly.)(6" Wide)	37,400.00 LF \$0.62 /LF \$23,188.00
UNDERRUN ITEMS	-\$26,088.02
Rumble Strip-Method HMA-Cyc	-14,500.00 LF \$0.15 /LF -\$2,175.00
Traffic Stripe (Multi-Polymer)(4" Wide)	-37,400.00 LF \$0.35 /LF -\$13,090.00
Rich Intermediate Layer	-92.15 TON \$117.45 /TON -\$10,823.02

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

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

March 01, 2021 Commission Meeting

Project Number:	NHPP-215N(028)PM	CO APPROVAL:	Feb. 01, 2021	AGENDA ITEM
		Contract ID:	200090	35G
Contractor :	BUILT RIGHT CONSTRUCTION, LLC	Job Piece No.:	29731(04)	
		Highway No.:	US-75/SH-3	
Designer:	AIA ENGINEERS, LTD.	Div. / County.:	03 / COAL	
Description:	BRIDGE REHABILITATION US-75/SH-3: OVER BRIAR CREEK, 2.9 MILES SOUTH OF THE SH-43 JUNCTION NEAR LEHIGH. PROJECT LENGTH = 0.043 MILE			
Contract Amount:	\$745,765.50	Funds Available:	\$766,686.50	Funds Paid(%) : 97%
Change Order:	1	Original Time Used:	97%	Revised Time Used: 97%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$20,921.00.

Engineering: This change provides payment for the overrun of the structural steel pay item required to install studs along the beams due to only one beam line being counted in the plans; and for the overrun of the asphalt surfacing pay item required to provide a smoother transition between the roadway and the bridge. This change provides for the utilization of multi-polymer traffic stripe pay item in lieu of plastic. This change alters the method of measurement for the tack coat, asphalt surfacing, and cold milling pay items from plan quantity to measured.

NEW ITEM	\$3,622.50
Traffic Stripe (Multi-Poly.)(4" Wide) 1,449.00 LF	\$2.50 /LF \$3,622.50
OVERRUN ITEMS	\$20,921.00
Superpave, Type S4 (PG 70-28 OK) 34.00 TON	\$240.00 /TON \$8,160.00
Structural Steel 2,552.20 LB	\$5.00 /LB \$12,761.00
UNDERRUN ITEM	-\$3,622.50
Traffic Stripe (Plastic)(4" Wide) -1,449.00 LF	\$2.50 /LF -\$3,622.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$20,921.00	2.81%	\$20,921.00	2.81%	\$3,622.50	0.49%
TOTAL	\$20,921.00	2.81%	\$20,921.00	2.81%	\$3,622.50	0.49%

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

March 01, 2021 Commission Meeting

Project Number:	ACSTP-218C(054)SS	CO APPROVAL:	Feb. 05, 2021	AGENDA ITEM
		Contract ID:	170283	35H
Contractor :	B & B BRIDGE COMPANY, LLC	Job Piece No.:	27069(04)	
		Highway No.:	SH-10	
Designer:	FRANKFORT-SHORT-BRUZA, ASSOC.	Div. / County.:	08 / CRAIG	
Description:	BRIDGE AND APPROACHES SH-10: OVER BIG CREEK AND THE EAST FORK OF BIG CREEK, 1.7 MILES AND 2.7 MILES EAST OF THE NOWATA COUNTY LINE. PROJECT LENGTH = 0.549 MILE			
Contract Amount:	\$4,689,111.77	Funds Available:	\$4,761,229.74	Funds Paid(%) : 92%
Change Order	7	Original Time Used:	99%	Revised Time Used: 99%

Change Order No. 7 approves an additional appropriation in the amount of \$8,939.70.

Site Requirement: This change provides payment for the final estimate due to an administrative error made on Change Order No. 6, the original final quantity change order, which requires compensation for inadvertently imposing a negative adjustment to the asphalt surfacing pay item which was previously applied on Change Order No. 3.

OVERRUN ITEM	\$8,939.70
Superpave, Type S4 (PG 64-22 OK)	127.71 TON \$70.00 /TON \$8,939.70

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$48,365.99	1.03%	\$48,365.99	1.03%	\$31,611.84	0.67%
2	\$9,635.61	0.21%	\$9,635.61	0.21%	\$9,635.61	0.21%
3	-\$8,939.70	-0.19%	\$0.00	0.00%	\$0.00	0.00%
4	\$3,488.64	0.07%	\$3,488.64	0.07%	\$0.00	0.00%
5	\$1,688.03	0.04%	\$1,688.03	0.04%	\$1,688.03	0.04%
6	-\$326,134.64	-6.96%	\$0.00	0.00%	\$0.00	0.00%
7	\$8,939.70	0.19%	\$8,939.70	0.19%	\$0.00	0.00%
TOTAL	-\$262,956.37	-5.61%	\$72,117.97	1.54%	\$42,935.48	0.92%

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

March 01, 2021 Commission Meeting

Project Number:	NHPPI-4000-(078)PM		CO APPROVAL:	Feb. 04, 2021	AGENDA ITEM
			Contract ID:	200132	
Contractor :	SEWELL BROS., INC.		Job Piece No.:	27911(08)	35I
			Highway No.:	I-40 ON RAMP	
Designer:	CEC CORPORATION		Div. / County.:	05 / CUSTER	
Description:	GRADE, DRAIN, AND SURFACE I-40 ON RAMP/FRONTAGE ROAD: FROM 2.2 MILES EAST OF THE SH-54 JUNCTION, EXTEND NORTHEAST IN WEATHERFORD. PROJECT LENGTH = 0.759 MILE				
Contract Amount:	\$2,379,625.77	Funds Available:	\$2,405,167.57	Funds Paid(%) :	64%
Change Order	3	Original Time Used:	59%	Revised Time Used:	59%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$17,140.00.

Site Requirement: This change provides payment for the service pole pay item required to replace an existing service pole due to it being outdated; and for the concrete sidewalk pay item required to install sidewalk around the high mast towers per Department standards due to this item being inadvertently omitted from the contract.

NEW ITEMS				\$17,140.00
Service Pole	1.00 EA	\$12,100.00 /EA		\$12,100.00
4" Concrete Sidewalk	63.00 SY	\$80.00 /SY		\$5,040.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$6,025.80	0.25%	\$6,025.80	0.25%	\$6,025.80	0.25%
2	\$2,376.00	0.10%	\$2,376.00	0.10%	\$2,376.00	0.10%
3	\$17,140.00	0.72%	\$17,140.00	0.72%	\$17,140.00	0.72%
TOTAL	\$25,541.80	1.07%	\$25,541.80	1.07%	\$25,541.80	1.07%

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

March 01, 2021 Commission Meeting

Project Number:	STP-225C(086)PM		CO APPROVAL:	Jan. 19, 2021	AGENDA ITEM
			Contract ID:	200250	
Contractor :	FRONTIER BRIDGE, INC.		Job Piece No.:	29667(04)	35J
			Highway No.:	US-77	
Designer:	LOCHNER		Div. / County.:	03 / GARVIN	
Description:	BRIDGE REHABILITATION US-77: OVER WASHITA RIVER, 2.3 MILES NORTHWEST OF THE SH-19 JUNCTION NEAR PAULS VALLEY. PROJECT LENGTH = 0.189 MILE				
Contract Amount:	\$3,469,504.47	Funds Available:	\$3,506,733.36	Funds Paid(%):	24%
Change Order	1	Original Time Used:	6%	Revised Time Used:	6%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$37,228.89.

Site Requirement: This change provides payment for the bridge deck repair pay item required to perform repairs on the existing deck before phase one of the planned bridge rehabilitation takes place to minimize the number of interruptions to the traveling public during construction due to the existing deck being more deteriorated than anticipated.

NEW ITEM	\$37,228.89
Class B Bridge Deck Repair (Preliminary Deck Repair)	57.39 SY \$648.70 /SY \$37,228.89

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$37,228.89	1.07%	\$37,228.89	1.07%	\$37,228.89	1.07%
TOTAL	\$37,228.89	1.07%	\$37,228.89	1.07%	\$37,228.89	1.07%

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

March 01, 2021 Commission Meeting

Project Number:	CIRB-234C(045)RB		CO APPROVAL:	Feb. 04, 2021	AGENDA ITEM
			Contract ID:	190142	35K
Contractor :	OVERLAND CORPORATION		Job Piece No.:	29914(04)	
			Highway No.:	COUNTY ROAD (NOBLE W	
Designer:	CEC CORPORATION		Div. / County.:	07 / JEFFERSON	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (NOBLE WRAY II ROAD): FROM 4.6 MILES WEST OF THE US-81 JUNCTION, EXTEND NORTH NEAR RYAN. PROJECT LENGTH = 5.062 MILES				
Contract Amount:	\$5,986,413.52	Funds Available:	\$6,041,045.93	Funds Paid(%):	90%
Change Order	3	Original Time Used:	99%	Revised Time Used:	99%

Change Order No. 3 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$213,317.16.

Engineering: This change documents the underrun of the traffic bound surface course pay item due to a plan note that stated the contractor was to utilize asphalt millings as backfill in lieu of traffic bound surface course. This change provides for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of this major pay item.

NEW ITEM	\$23,701.91
Traffic Bound Surface Course Type E (Lost Overhead)	7,171.53 TON \$3.31 /TON \$23,701.91

UNDERRUN ITEM	-\$237,019.07
Traffic Bound Surface Course Type E	-7,171.53 TON \$33.05 /TON -\$237,019.07

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	\$54,632.41	0.91%	\$54,632.41	0.91%	\$54,632.41	0.91%
3	-\$213,317.16	-3.56%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$158,684.75	-2.65%	\$54,632.41	0.91%	\$54,632.41	0.91%

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

March 01, 2021 Commission Meeting

Project Number:	STP-243C(032)PM		CO APPROVAL:	Feb. 01, 2021	AGENDA ITEM
			Contract ID:	200108	35L
Contractor :	OVERLAND CORPORATION		Job Piece No.:	29576(04)	
			Highway No.:	SH-32	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	07 / LOVE	
Description:	BRIDGE AND APPROACHES SH-32: OVER WILSON CREEK, 4.0 MILES SOUTHWEST OF THE SH-99C JUNCTION NEAR LEBANON. PROJECT LENGTH = 0.673 MILE				
Contract Amount:	\$6,587,415.89	Funds Available:	\$6,602,687.53	Funds Paid(%):	11%
Change Order	2	Original Time Used:	4%	Revised Time Used:	4%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$15,271.64.

Engineering: This change provides payment for furnishing a field office on the project site to be utilized by Department personnel for the purpose of storing material samples and maintaining inspection records associated with the project due to the duration of the project and the distance from the Residency office.

NEW ITEM	\$15,271.64
Field Office	1.00 EA \$15,271.64 /EA \$15,271.64

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$15,271.64	0.23%	\$15,271.64	0.23%	\$15,271.64	0.23%
TOTAL	\$15,271.64	0.23%	\$15,271.64	0.23%	\$15,271.64	0.23%

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

March 01, 2021 Commission Meeting

Project Number:	STP-247C(026)CI	CO APPROVAL:	Feb. 02, 2021	AGENDA ITEM
		Contract ID:	200109	35M
Contractor :	WILDCAT CONSTRUCTION CO., INC. & SUBSIDIARIES	Job Piece No.:	31771(04)	
		Highway No.:	COUNTY ROAD (D0553)	
Designer:	MKEC ENGINEERING CONSULTANTS	Div. / County.:	06 / MAJOR	
Description:	BRIDGE REHABILITATION COUNTY ROAD (D0553): OVER CIMARRON RIVER, 3.5 MILES WEST OF THE SH-8 JUNCTION NEAR AMES. PROJECT LENGTH = 0.288 MILE			
Contract Amount:	\$647,868.96	Funds Available:	\$658,012.96	Funds Paid(%) : 92%
Change Order	1	Original Time Used:	117%	Revised Time Used: 117%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$10,144.00.

Site Requirement: This change provides payment for the portable traffic signal system required to maintain one lane open to traffic during construction; for the guardrail removal and tack coat pay items required to complete the project as planned due to these items being inadvertently omitted from the plans; and for the utilization of multi-polymer traffic stripe in lieu of paint to provide better quality stripe reflectivity.

NEW ITEMS	\$13,194.00
Tack Coat	100.00 GAL \$5.00 /GAL \$500.00
Removal of Guardrail	360.00 LF \$3.40 /LF \$1,224.00
Portable Traffic Signal System	36.00 SD \$200.00 /SD \$7,200.00
Traffic Stripe (Multi-Poly.)(4" Wide)	3,050.00 LF \$1.40 /LF \$4,270.00
UNDERRUN ITEM	-\$3,050.00
Traffic Stripe (Paint) (4" Wide)	-6,100.00 LF \$0.50 /LF -\$3,050.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$10,144.00	1.57%	\$10,144.00	1.57%	\$10,144.00	1.57%
TOTAL	\$10,144.00	1.57%	\$10,144.00	1.57%	\$10,144.00	1.57%

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

March 01, 2021 Commission Meeting

Project Number:	NHPP-019N(175)PM		CO APPROVAL:	Feb. 03, 2021	AGENDA ITEM
			Contract ID:	200200	35N
Contractor :	KOSS CONSTRUCTION COMPANY & SUBSIDIARY		Job Piece No.:	30572(04)	
			Highway No.:	US-69	
Designer:	EST		Div. / County.:	01 / MCINTOSH	
Description:	GRADE, DRAIN AND SURFACE US-69: FROM THE SH-9 JUNCTION, EXTEND NORTH IN EUFAULA. PROJECT LENGTH = 4.234 MILES				
Contract Amount:	\$31,763,511.13	Funds Available:	\$31,808,398.63	Funds Paid(%) :	8%
Change Order	2	Original Time Used:	20%	Revised Time Used:	20%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$44,887.50.

Site Requirement: This change provides payment for the portable traffic signal system pay item required to regulate traffic through this project due to traffic backing up onto US-69 at the southbound exit to SH-9.

NEW ITEM

\$44,887.50

Portable Traffic Signal System 150.00 SD \$299.25 /SD \$44,887.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$24,365.14	-0.08%	\$0.00	0.00%	\$0.00	0.00%
2	\$44,887.50	0.14%	\$44,887.50	0.14%	\$44,887.50	0.14%
TOTAL	\$20,522.36	0.06%	\$44,887.50	0.14%	\$44,887.50	0.14%

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

March 01, 2021 Commission Meeting

Project Number:	STP-250D(027)CI		CO APPROVAL:	Feb. 01, 2021	AGENDA ITEM
Contractor :	REDLANDS CONTRACTING, LLC		Contract ID:	200201	350
Designer:	EST		Job Piece No.:	29391(04)	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (DRAKE ROAD/EW-1805); OVER OIL CREEK, 0.4 MILES WEST OF THE US-177 JUNCTION NEAR MILL CREEK. PROJECT LENGTH = 0.208 MILE				
Contract Amount:	\$984,333.15	Funds Available:	\$985,980.35	Funds Paid(%) :	62%
Change Order	2	Original Time Used:	50%	Revised Time Used:	50%

Change Order No. 2 approves an additional appropriation in the amount of \$1,647.20.

Engineering: This change provides payment for the overrun of the reinforcing steel pay item required to construct the Bridge as specified due to a portion of the G2 bars being inadvertently omitted from the quantity in the plans.

OVERRUN ITEM

\$1,647.20

Reinforcing Steel 1,420.00 LB \$1.16 /LB \$1,647.20

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$1,647.20	0.17%	\$1,647.20	0.17%	\$0.00	0.00%
TOTAL	\$1,647.20	0.17%	\$1,647.20	0.17%	\$0.00	0.00%

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

March 01, 2021 Commission Meeting

Project Number:	ACSTP-151C(198)	CO APPROVAL:	Jan. 26, 2021	AGENDA ITEM
		Contract ID:	170281	35P
Contractor :	APAC-CENTRAL, INC.	Job Piece No.:	26287(04)	
		Highway No.:	US-62	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	01 / MUSKOGEE	
Description:	BRIDGE AND APPROACHES US-62: OVER CANE CREEK AND CANE CREEK TRIBUTARY, 1.3 MILES AND 1.6 MILES SOUTH OF THE US-64 INTERSECTION NEAR TAFT. PROJECT LENGTH = 0.719 MILE			
Contract Amount:	\$3,888,426.59	Funds Available:	\$3,937,756.39	Funds Paid(%): 82%
Change Order	2	Original Time Used:	218%	Revised Time Used: 218%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$10,552.80.

Site Requirement: This change provides payment for the additional work required to remove and reset a section of guardrail due to sight distance concerns with the driveway at Station 613+36.

NEW ITEMS	\$10,552.80
Remove and Reconstruct Guardrail	90.00 LF \$83.92 /LF \$7,552.80
Mobilization (Additional)	1.00 LS \$3,000.00 /LS \$3,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$38,777.00	1.00%	\$38,777.00	1.00%	\$38,777.00	1.00%
2	\$10,552.80	0.27%	\$10,552.80	0.27%	\$10,552.80	0.27%
TOTAL	\$49,329.80	1.27%	\$49,329.80	1.27%	\$49,329.80	1.27%

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

March 01, 2021 Commission Meeting

Project Number:	CIRB-251C(095)RB	CO APPROVAL:	Jan. 28, 2021	AGENDA ITEM
		Contract ID:	190119	35Q
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:	\$1,286,683.24	Funds Paid(%) : 89%
Change Order	4	Original Time Used:	132%	Revised Time Used: 106%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$2,252.50.

Site Requirement: This change provides payment for the additional work required to construct a side drain at Station 4+35 Left to improve an area of poor drainage. This change extends the contract time thirty days to complete additional work identified at the final inspection.

NEW ITEM	\$717.60
12" Corr. Galv. Steel Pipe	20.00 LF \$35.88 /LF \$717.60
OVERRUN ITEM	\$1,300.00
Traffic Bound Surface Course Type E	20.00 TON \$65.00 /TON \$1,300.00
OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEMS	\$234.90
Standard Bedding Material, Class C	3.00 CY \$45.00 /CY \$135.00
Trench Excavation	3.33 CY \$30.00 /CY \$99.90

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%
3	\$10,612.69	0.86%	\$10,612.69	0.86%	\$0.00	0.00%
4	\$2,252.50	0.18%	\$2,252.50	0.18%	\$952.50	0.08%
TOTAL	\$52,428.59	4.25%	\$52,428.59	4.25%	\$40,515.90	3.28%

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

March 01, 2021 Commission Meeting

Project Number:	ACHSIPG-254C(039)AD / TAP-254D(038)TP		CO APPROVAL:	Jan. 19, 2021	AGENDA ITEM
			Contract ID:	180138	
Contractor :	C3 CONSTRUCTION, INC.		Job Piece No.:	32966(04)	35R
			Highway No.:	SH-62	
Designer:	R.L. SHEARS COMPANY		Div. / County.:	03 / OKFUSKEE	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALK) SH-62 (9TH STREET)/MAIN STREET: FROM 3.1 MI E OF THE LINCOLN C/L, EXTEND E ON SH-62/9TH ST THEN N ON MAIN ST IN PADEN.				
Contract Amount:	\$954,264.68	Funds Available:	\$975,860.12	Funds Paid(%) :	98%
Change Order	7	Original Time Used:	119%	Revised Time Used:	97%

Change Order No. 7 approves a supplemental agreement and an additional appropriation in the amount of \$15,366.10.

Site Requirement: This change provides payment for the final estimate due to the overrun of the warning lights and drums pay items required to ensure the safety of the traveling public and the contractor personnel during construction due to an apparent underestimation of the contract amount.

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

OVERRUN ITEMS		\$20,407.68
Warning Lights (Type A)	9,648.00 SD	\$1.27 /SD \$12,252.96
Drums	12,944.00 SD	\$0.63 /SD \$8,154.72

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$7,022.32	-0.74%	\$0.00	0.00%	\$0.00	0.00%
3	\$440.00	0.05%	\$440.00	0.05%	\$440.00	0.05%
4	\$4,215.87	0.44%	\$4,215.87	0.44%	\$3,676.16	0.39%
5	\$1,573.47	0.16%	\$1,573.47	0.16%	\$0.00	0.00%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	\$15,366.10	1.61%	\$15,366.10	1.61%	\$2,525.37	0.26%
TOTAL	\$14,573.12	1.53%	\$21,595.44	2.26%	\$6,641.53	0.70%

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

March 01, 2021 Commission Meeting

Project Number:	STP-257C(071)3P	CO APPROVAL:	Jan. 14, 2021	AGENDA ITEM
		Contract ID:	190129	35S
Contractor :	BECCO CONTRACTORS, INC.	Job Piece No.:	31942(04)	
		Highway No.:	SH-123	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	08 / OSAGE	
Description:	RESURFACE (ASPHALT) SH-123; FROM 5.2 MILES SOUTH OF THE US-60 (ADAMS BOULEVARD) JUNCTION, EXTEND NORTH IN BARTLESVILLE. PROJECT LENGTH = 5.25 MILES			
Contract Amount:	\$1,623,000.00	Funds Available:	\$1,643,530.72	Funds Paid(%) : 82%
Change Order	3	Original Time Used:	449%	Revised Time Used: 449%

Change Order No. 3 approves an additional appropriation in the amount of \$15,030.72.

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

NEW ITEM

\$15,030.72

Pavement / Bridge Smoothness Adjustment (Roadway) 1.00 LSUM \$15,030.72 /LSUM \$15,030.72

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	\$5,500.00	0.34%	\$5,500.00	0.34%	\$5,500.00	0.34%
3	\$15,030.72	0.93%	\$15,030.72	0.93%	\$0.00	0.00%
TOTAL	\$20,530.72	1.26%	\$20,530.72	1.26%	\$5,500.00	0.34%

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

March 01, 2021 Commission Meeting

Project Number:	SBR-261B(090)SB	CO APPROVAL:	Feb. 02, 2021	AGENDA ITEM
		Contract ID:	190369	35T
Contractor :	C3 CONSTRUCTION, INC.	Job Piece No.:	29738(04)	
		Highway No.:	SH-31 EB	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	02 / PITTSBURG	
Description:	BRIDGE REHABILITATION SH-31 EB: OVER US-270, 0.7 MILES EAST OF THE US-69 INTERCHANGE IN MCALESTER. PROJECT LENGTH = 0.159 MILE			
Contract Amount:	\$2,124,741.60	Funds Available:	\$2,160,669.30	Funds Paid(%): 91%
Change Order	3	Original Time Used:	201%	Revised Time Used: 174%

Change Order No. 3 approves an additional appropriation in the amount of \$6,000.00.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for achieving substantial completion on this project prior to the time allowed in the contract. This change extends the contract time thirty-eight days due to COVID-19 causing delays in the manufacturing and delivery of a precast structure.

NEW ITEM

\$6,000.00

Incentive for Early Completion 1.00 DAY \$6,000.00 /DAY \$6,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$9,703.42	0.46%	\$9,703.42	0.46%	\$9,703.42	0.46%
2	\$1,393.28	0.07%	\$1,393.28	0.07%	\$1,393.28	0.07%
3	\$6,000.00	0.28%	\$6,000.00	0.28%	\$0.00	0.00%
4	\$18,831.00	0.89%	\$18,831.00	0.89%	\$18,831.00	0.89%
TOTAL	\$35,927.70	1.69%	\$35,927.70	1.69%	\$29,927.70	1.41%

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

March 01, 2021 Commission Meeting

Project Number:	SBR-261B(090)SB	CO APPROVAL:	Feb. 02, 2021	AGENDA ITEM
		Contract ID:	190369	35U
Contractor :	C3 CONSTRUCTION, INC.	Job Piece No.:	29738(04)	
		Highway No.:	SH-31 EB	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	02 / PITTSBURG	
Description:	BRIDGE REHABILITATION SH-31 EB; OVER US-270, 0.7 MILES EAST OF THE US-69 INTERCHANGE IN MCALESTER. PROJECT LENGTH = 0.159 MILE			
Contract Amount:	\$2,124,741.60	Funds Available:	\$2,160,669.30	Funds Paid(%): 91%
Change Order:	4	Original Time Used:	201%	Revised Time Used: 174%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$18,831.00.

Site Requirement: This change provides payment for the reclassification of the 24-inch jacked conduit pay item due to hard rock being encountered which prevented the contractor from jacking the conduit as planned.

NEW ITEM

\$18,831.00

24" Jacked Conduit (Reclassified) 60.00 LF \$313.85 /LF \$18,831.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$9,703.42	0.46%	\$9,703.42	0.46%	\$9,703.42	0.46%
2	\$1,393.28	0.07%	\$1,393.28	0.07%	\$1,393.28	0.07%
3	\$6,000.00	0.28%	\$6,000.00	0.28%	\$0.00	0.00%
4	\$18,831.00	0.89%	\$18,831.00	0.89%	\$18,831.00	0.89%
TOTAL	\$35,927.70	1.69%	\$35,927.70	1.69%	\$29,927.70	1.41%

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

March 01, 2021 Commission Meeting

Project Number:	NHPPI-4000-(076)PM / NHPPI-4000-(075)PM / SBR-4000(080)SB		CO APPROVAL:	Jan. 26, 2021	AGENDA ITEM
			Contract ID:	190186	35V
Contractor :	DUIT CONSTRUCTION COMPANY, INC.		Job Piece No.:	28988(04)	
			Highway No.:	I-40	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	01 / SEQUOYAH	
Description:	PAVEMENT AND BRIDGE REHABILITATION, AND BRIDGE AND APPROACHES I-40: FROM 1.0 MILE EAST OF SH-10, EXTEND EAST NEAR VIAN. PROJECT LENGTH = 6.497 MILES				
Contract Amount:	\$36,536,881.25	Funds Available:	\$36,600,326.12	Funds Paid(%):	47%
Change Order	2	Original Time Used:	99%	Revised Time Used:	99%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$17,116.02.

Site Requirement: This change provides payment for the additional work required to replace an existing corrugated galvanized steel pipe cross drain under I-40 with a reinforced concrete pipe due to corrugated metal pipes being undesirable under mainline roadways. This change extends the contract time five days to complete this additional work.

NEW ITEMS			\$17,116.02
24" R. C. Pipe Class III	96.00 LF	\$162.27 /LF	\$15,577.92
24" Prefab. Culvert End Sec., Round	1.00 EA	\$1,538.10 /EA	\$1,538.10

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$34,500.00	0.09%	\$34,500.00	0.09%	\$34,500.00	0.09%
2	\$17,116.02	0.05%	\$17,116.02	0.05%	\$17,116.02	0.05%
4	\$11,828.85	0.03%	\$11,828.85	0.03%	\$11,828.85	0.03%
TOTAL	\$63,444.87	0.17%	\$63,444.87	0.17%	\$63,444.87	0.17%

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

March 01, 2021 Commission Meeting

Project Number:	NHPPI-4000-(076)PM / NHPPI-4000-(075)PM / SBR-4000(080)SB		CO APPROVAL:	Jan. 26, 2021	AGENDA ITEM 35W
	Contractor :	DUIT CONSTRUCTION COMPANY, INC.		Contract ID:	
Designer:		OKLA. DEPT. OF TRANSPORTATION		Job Piece No.:	28988(04)
			Highway No.:		
Description:	PAVEMENT AND BRIDGE REHABILITATION, AND BRIDGE AND APPROACHES I-40: FROM 1.0 MILE EAST OF SH-10, EXTEND EAST NEAR VIAN. PROJECT LENGTH = 6.497 MILES				
Contract Amount:	\$36,536,881.25	Funds Available:	\$36,600,326.12	Funds Paid(%):	47%
Change Order	4	Original Time Used:	99%	Revised Time Used:	99%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$11,828.85.

Site Requirement: This change provides payment for the additional work required to replace an existing cross drain structure under I-40 with a side drain structure in the median due to conflicts with a bridge pier and cable barrier. This change extends the contract time three days to complete this additional work.

NEW ITEMS	\$11,828.85		
Removal of Existing Structures	1.00 EA	\$515.17 /EA	\$515.17
24" Corr. Galv. Steel Pipe	180.00 LF	\$56.54 /LF	\$10,177.20
24" Prefab. Culvert End Sec., Round	2.00 EA	\$568.24 /EA	\$1,136.48

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$34,500.00	0.09%	\$34,500.00	0.09%	\$34,500.00	0.09%
2	\$17,116.02	0.05%	\$17,116.02	0.05%	\$17,116.02	0.05%
4	\$11,828.85	0.03%	\$11,828.85	0.03%	\$11,828.85	0.03%
TOTAL	\$63,444.87	0.17%	\$63,444.87	0.17%	\$63,444.87	0.17%

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

March 01, 2021 Commission Meeting

Project Number:	STP-172B(360)SS	CO APPROVAL:	Jan. 14, 2021	AGENDA ITEM
		Contract ID:	200092	35X
Contractor :	APAC-CENTRAL, INC.	Job Piece No.:	24346(04)	
		Highway No.:	SH-20	
Designer:	PROFESSIONAL ENGINEERING CONSULTANTS	Div. / County:	08 / TULSA	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-20: FROM 0.1 MILES EAST OF THE US-75 JUNCTION, EXTEND EAST NEAR SKIATOOK. PROJECT LENGTH = 3.780 MILES			
Contract Amount:	\$15,450,000.00	Funds Available:	\$15,472,492.40	Funds Paid(%) : 9%
Change Order	2	Original Time Used:	23%	Revised Time Used: 23%

Change Order No. 2 approves an additional appropriation in the amount of \$22,492.40

Engineering: This change provides payment for the overrun of the concrete and steel pay items required to construct the curtain walls on Bridges B and C due to these quantities being inadvertently omitted from the plans. This change extends the contract time twenty days due to utility related delays.

OVERRUN ITEMS	\$22,492.40		
Class AA Concrete (Bridge B)	21.40 CY	\$426.00 /CY	\$9,116.40
Reinforcing Steel (Bridge B)	2,740.00 LB	\$0.60 /LB	\$1,644.00
Class AA Concrete (Bridge C)	25.60 CY	\$380.00 /CY	\$9,728.00
Reinforcing Steel (Bridge C)	3,340.00 LB	\$0.60 /LB	\$2,004.00

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	\$22,492.40	0.15%	\$22,492.40	0.15%	\$0.00	0.00%
3	\$1,121,141.52	7.26%	\$1,121,141.52	7.26%	\$1,121,141.52	7.26%
TOTAL	\$1,143,633.92	7.40%	\$1,143,633.92	7.40%	\$1,121,141.52	7.26%

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

March 01, 2021 Commission Meeting

Project Number:	TAP-272D(279)IG		CO APPROVAL:	Jan. 26, 2021	AGENDA ITEM
			Contract ID:	190332	
Contractor :	ADVANCED WORKZONE SERVICES, LLC		Job Piece No.:	31619(04)	35Y
			Highway No.:	CITY STREETS (4TH ST	
Designer:	MCCLELLAND CONSULTING ENGINEERS, INC.		Div. / County.:	08 / TULSA	
Description:	PEDESTRIAN IMPROVEMENTS (BIKE LANE SIGNING AND STRIPING) CITY STREETS (4TH STREET/4TH PLACE): FROM HARVARD AVENUE, EXTEND EAST IN TULSA. PROJECT LENGTH = 1.02 MILES				
Contract Amount:	\$64,374.15	Funds Available:	\$69,923.04	Funds Paid(%) :	90%
Change Order	2	Original Time Used:	95%	Revised Time Used:	95%

Change Order No. 2 approves an additional appropriation in the amount of \$345.25.

Site Requirement: This change provides payment for the final estimate due to the overrun of the plastic traffic stripe arrows pay item. Additional quantities of this item were required due to an apparent underestimation of the contract amount.

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

OVERRUN ITEM			\$750.00
Traffic Stripe (Plastic)(Arrows)	5.00 EA	\$150.00 /EA	\$750.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$5,203.64	8.08%	\$5,203.64	8.08%	\$5,203.64	8.08%
2	\$345.25	0.54%	\$345.25	0.54%	\$0.00	0.00%
TOTAL	\$5,548.89	8.62%	\$5,548.89	8.62%	\$5,203.64	8.08%

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

March 01, 2021 Commission Meeting

Project Number:	STP-272C(261)CI		CO APPROVAL:	Feb. 05, 2021	AGENDA ITEM
			Contract ID:	190137	
Contractor :	RRY SERVICES, LLC / GRADE LINE CONSTRUCTION, LLC JV		Job Piece No.:	32203(04)	35Z
			Highway No.:	CITY STREET (EAST 86	
Designer:	THE SCHEMMER ASSOCIATES, INC.		Div. / County.:	08 / TULSA	
Description:	GRADE, DRAIN, AND SURFACE CITY STREET (EAST 86TH STREET NORTH): AT THE INTERSECTION OF NORTH SHERIDAN ROAD, 1.2 MILES EAST OF US-75 NEAR OWASSO. PROJECT LENGTH = 0.619 MILE				
Contract Amount:	\$2,135,503.45	Funds Available:	\$2,179,342.77	Funds Paid(%) :	96%
Change Order	5	Original Time Used:	124%	Revised Time Used:	98%

Change Order No. 5 approves a supplemental agreement and an additional appropriation in the amount of \$27,070.74.

Site Requirement: This change provides payment for a 50-foot traffic signal mast arm in lieu of the 45-foot mast arm as planned due to utility conflicts discovered during construction which required the footing to be relocated and thus required a longer arm; and for the additional work required to reset existing signs due to this work being inadvertently omitted from the plans.

NEW ITEMS				\$27,070.74
Construction Miscellaneous (Traffic Signal Mast Arm)	2.00 EA	\$13,315.37 /EA		\$26,630.74
Construction Miscellaneous (Reset Signs)	2.00 EA	\$220.00 /EA		\$440.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$3,784.00	0.18%	\$3,784.00	0.18%	\$3,784.00	0.18%
4	\$12,984.58	0.61%	\$12,984.58	0.61%	\$12,984.58	0.61%
5	\$27,070.74	1.27%	\$27,070.74	1.27%	\$27,070.74	1.27%
TOTAL	\$43,839.32	2.05%	\$43,839.32	2.05%	\$43,839.32	2.05%

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

March 01, 2021 Commission Meeting

Project Number:	NHPPI-4400(054)PM / NHPPI-4400(077)PM		CO APPROVAL:	Jan. 25, 2021	AGENDA ITEM 35AA
			Contract ID:	200270	
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	33788(04)	
			Highway No.:	I-44	
Designer:	GARVER ENGINEERING		Div. / County.:	08 / TULSA	
Description:	INTERCHANGE AND BRIDGE AND APPROACHES I-44: AT THE US-75 INTERCHANGE, 1.7 MILES EAST OF I-244 AND OVER UNION AVENUE, 1.5 MILES EAST OF I-244 IN TULSA. PROJECT LENGTH = 1.902 MILES				
Contract Amount:	\$87,207,268.73	Funds Available:	\$87,207,359.56	Funds Paid(%):	1%
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 \$90.83.

Site Requirement: This change provides payment for the utilization of temporary concrete pavement in lieu of asphalt as allowed by Plan Note No. 36 on Sheet AR02. This change alters the method of measurement for the unclassified borrow pay items from measured to plan quantity.

NEW ITEM			\$1,281,807.59
Construction Miscellaneous (Temporary Concrete Pavement)	36,570.83 SY	\$35.05 /SY	\$1,281,807.59
UNDERRUN ITEMS			-\$1,281,716.75
Aggregate Base Type A	-6,998.89 CY	\$38.43 /CY	-\$268,967.34
Stabilized Subgrade	-31,338.33 SY	\$4.46 /SY	-\$139,768.95
Superpave, Type S3 (PG 64-22 OK)	-14,039.57 TON	\$62.18 /TON	-\$872,980.46

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$90.83	0.00%	\$90.83	0.00%	\$90.83	0.00%
TOTAL	\$90.83	0.00%	\$90.83	0.00%	\$90.83	0.00%

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

March 01, 2021 Commission Meeting

Project Number:	SSP-272N(295)PM		CO APPROVAL:	Jan. 14, 2021	AGENDA ITEM
			Contract ID:	200295	
Contractor :	CROSSLAND HEAVY CONTRACTORS INC.		Job Piece No.:	34487(04)	35BB
			Highway No.:	I-244	
Designer:	GARVER ENGINEERING		Div. / County.:	08 / TULSA	
Description:	PEDESTRIAN AND BIKE IMPROVEMENTS I-244: FROM ELGIN AVENUE, EXTEND EAST IN THE CITY OF TULSA. PROJECT LENGTH = 0.162 MILE				
Contract Amount:	\$5,459,000.00	Funds Available:	\$5,516,966.49	Funds Paid(%):	45%
Change Order	1	Original Time Used:	43%	Revised Time Used:	43%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$57,966.49.

Site Requirement: This change provides payment for the retaining wall pay item required to construct the wall as specified due to soil tests revealing that twice the number of soil nails would be required than planned; and for the manhole pay item required to complete the project as planned due to the difficult angle of pipes entering the manhole. This change extends the fixed completion date for Milestone No. 1 thirty-nine days to May 24, 2021 due to delays caused by the soil nail verification tests and redesign.

NEW ITEMS

\$57,966.49

Manhole (5' Dia.)	1.00 EA	\$6,092.73 /EA	\$6,092.73
Retaining Wall	1.00 LSUM	\$51,873.76 /LSUM	\$51,873.76

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$57,966.49	1.06%	\$57,966.49	1.06%	\$57,966.49	1.06%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$57,543.03	1.05%	\$57,543.03	1.05%	\$57,543.03	1.05%
TOTAL	\$115,509.52	2.12%	\$115,509.52	2.12%	\$115,509.52	2.12%

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

March 01, 2021 Commission Meeting

Project Number:	STP-276B(029)PM	CO APPROVAL:	Jan. 15, 2021	AGENDA ITEM
		Contract ID:	180256	35CC
Contractor :	BRIDGES, INC. DBA SCUDDER BRIDGE CO.	Job Piece No.:	27922(04)	
		Highway No.:	US-64	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	06 / WOODS	
Description:	BRIDGE AND APPROACHES US-64: OVER ANDERSON CREEK, 2.1 MILES EAST OF THE SH-50 JUNCTION NEAR FREEDOM. PROJECT LENGTH = 0.198 MILE			
Contract Amount:	\$2,393,762.35	Funds Available:	\$2,440,417.16	Funds Paid(%): 99%
Change Order	3	Original Time Used:	136%	Revised Time Used: 103%

Change Order No. 3 approves an additional appropriation in the amount of \$9,182.46.

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			\$9,182.46
Asphalt Binder Price Adjustment	1.00 LSUM	\$9,182.46 /LSUM	\$9,182.46

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$674.00	0.03%	\$674.00	0.03%	\$674.00	0.03%
2	\$36,798.35	1.54%	\$36,798.35	1.54%	\$34,998.35	1.46%
3	\$9,182.46	0.38%	\$9,182.46	0.38%	\$0.00	0.00%
TOTAL	\$46,654.81	1.95%	\$46,654.81	1.95%	\$35,672.35	1.49%

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

March 01, 2021 Commission Meeting

Project Number:	CIRB-276D(044)RB		CO APPROVAL:	Feb. 02, 2021	AGENDA ITEM 35DD
			Contract ID:	200039	
Contractor :	RRY SERVICES LLC		Job Piece No.:	29782(04)	
			Highway No.:	COUNTY ROAD (NS-246)	
Designer:	CED #8		Div. / County.:	06 / WOODS	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (NS-246): OVER SAND CREEK, 2.7 MILES NORTH OF SH-45 NEAR DACOMA. PROJECT LENGTH = 0.175 MILE				
Contract Amount:	\$610,698.86	Funds Available:	\$629,476.11	Funds Paid(%):	96%
Change Order	2	Original Time Used:	114%	Revised Time Used:	114%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$14,110.13.

Site Requirement: This change provides payment for the additional work required to place riprap along the northeast and southeast banks of the channel due to erosion concerns after substantial completion of the project. This change extends the contract time twenty days (ten due to utility related delays caused by the COVID-19 pandemic, seven due to contractor personnel being unable to work due to COVID-19, and three due to weather related delays).

NEW ITEM			\$2,350.13
Mobilization (Remobilization)	1.00 LS	\$2,350.13 /LS	\$2,350.13
OVERRUN ITEMS			\$11,760.00
Type I-A Plain Riprap	120.00 TON	\$70.00 /TON	\$8,400.00
Type I-A Filter Blanket	60.00 TON	\$56.00 /TON	\$3,360.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$4,667.12	0.76%	\$4,667.12	0.76%	\$4,667.12	0.76%
2	\$14,110.13	2.31%	\$14,110.13	2.31%	\$2,350.13	0.38%
TOTAL	\$18,777.25	3.07%	\$18,777.25	3.07%	\$7,017.25	1.15%

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

March 01, 2021 Commission Meeting

Project Number:	SSR-202C(043)SR / SSR-276C(040)SR	CO APPROVAL:	Feb. 02, 2021	AGENDA ITEM
		Contract ID:	200040	35EE
Contractor :	VENTURE CORPORATION DBA V. C. O. PAVING	Job Piece No.:	32755(04)	
		Highway No.:	SH-8/SH-11	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	06 / WOODS	
Description:	RESURFACE (ASPHALT) SH-8/SH-11: SH-8, FROM THE NS-257 JUNCTION EXTEND WEST. SH-11, FROM THE US-281 JUNCTION EXTEND EAST NEAR CAPRON. PROJECT LENGTH = 8.980 MILES			
Contract Amount:	\$1,562,640.60	Funds Available:	\$1,571,462.18	Funds Paid(%) : 97%
Change Order	2	Original Time Used:	25%	Revised Time Used: 22%

Change Order No. 2 approves an additional appropriation in the amount of \$8,821.58.

Site Requirement: This change provides payment for the final estimate due to the overrun of the asphalt surfacing pay item. Additional quantities of this item were required to complete the project as specified due to an apparent underestimation of the contract amount.

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

OVERRUN ITEM	\$9,088.99
Superpave, Type S4 (PG 64-22 OK) 89.99 TON \$101.00 /TON	\$9,088.99

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	\$8,821.58	0.56%	\$8,821.58	0.56%	\$0.00	0.00%
TOTAL	\$8,821.58	0.56%	\$8,821.58	0.56%	\$0.00	0.00%

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

MARCH 01, 2021 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
36A	BECKHAM	NHPP-205N(086)PM	<input type="checkbox"/>	200050	2790004	001	\$167,848.24
36B	BECKHAM	NHPP-205N(086)PM	<input type="checkbox"/>	200050	2790004	002	\$31,490.19
36C	BECKHAM	STP-205B(076)PM / ACNHPP-4000(061)PM	<input type="checkbox"/>	190100	3099804	015	\$2,018.81
36D	BECKHAM	STP-205B(076)PM / ACNHPP-4000(061)PM	<input type="checkbox"/>	190100	3099804	016	\$203,639.14
36E	BECKHAM	STP-205B(076)PM / ACNHPP-4000(061)PM	<input type="checkbox"/>	190100	3099804	017	\$76,648.80
36F	BECKHAM	STP-205B(076)PM / ACNHPP-4000(061)PM	<input type="checkbox"/>	190100	3099804	018	\$79,808.04
36G	BECKHAM	STP-205B(076)PM / ACNHPP-4000(061)PM	<input type="checkbox"/>	190100	3099804	019	\$65,591.00
36H	CLEVELAND	NHPP-3500(065)	<input type="checkbox"/>	180127	3215504	007	\$6,499.68
36I	COAL	STP-215D(031)CI	<input type="checkbox"/>	190386	3066504	002	\$75,290.09
36J	CUSTER	SSP-220B(064)SS	<input type="checkbox"/>	190149	2877204	004	\$56,187.27
36K	DEWEY	NHPP-017N(258)PM	<input type="checkbox"/>	200061	1767141	001	\$150,402.99
36L	JOHNSTON	STP-235C(020)CI	<input type="checkbox"/>	160369	2857404	003	\$19,339.73
36M	JOHNSTON	STP-235C(037)PM	<input type="checkbox"/>	190081	2966604	003	\$99,924.16
36N	JOHNSTON	STP-235C(038)PM	<input type="checkbox"/>	200045	3184104	003	\$80,317.08
36O	MAJOR	ACNHPP-247N(018)SS	<input type="checkbox"/>	170267	2700904	008	\$11,561.26
36P	MAYES	SSP-249C(049)SS / SSP-249C(052)SS	<input type="checkbox"/>	200232	3188405	004	\$19,823.76
36Q	MCCLAIN	ACNHPP-244N(052)SS	<input type="checkbox"/>	170264	2794604	008	\$34,777.28
36R	NOWATA	NHPP-253N(042)PM / NHPP-253N(043)PM	<input type="checkbox"/>	180246	2701205	006	\$44,109.30
36S	POTTAWATOMIE	NHPP-4000(096)3P / NHPP-4000(097)3P	<input type="checkbox"/>	200121	3333604	003	-\$222,791.61
36T	PUSHMATAHA	STP 264B(076)PM	<input type="checkbox"/>	200326	2702604	001	\$152,657.00
36U	PUSHMATAHA	SBR-264B(065)SB / SBR-264B(066)SB	<input type="checkbox"/>	190373	3043304	003	\$60,431.98
36V	STEPHENS	ACNHPP-011N(100)SS	<input type="checkbox"/>	160261	2031604	016	-\$3,104.83
36W	STEPHENS	STP-169B(134)PM	<input type="checkbox"/>	180211	2441204	012	\$24,748.00
36X	STEPHENS	STP-169B(134)PM	<input type="checkbox"/>	180211	2441204	013	\$15,617.52
36Y	STEPHENS	STP-269C(049)SS	<input type="checkbox"/>	180362	2796604	006	\$34,292.90
36Z	TULSA	NHPP-272N(205)PM / SSP-272N(206)PM	<input type="checkbox"/>	180307	1147704	005	\$63,738.40
36AA	TULSA	STP-172B(360)SS	<input type="checkbox"/>	200092	2434604	003	\$1,121,141.52
36BB	TULSA	STP-172B(400)IG	<input type="checkbox"/>	200126	2521204	004	\$20,136.61
36CC	TULSA	NHPP-2440-(018)PM / NHPP-272N(245)PM	<input type="checkbox"/>	180253	2907604	005	\$1,375.00
36DD	TULSA	TAP-272E(294)CO	<input type="checkbox"/>	200086	3301904	001	\$413,790.80
36EE	TULSA	SSP-272N(295)PM	<input type="checkbox"/>	200295	3448704	003	\$57,543.03
36FF	WASHINGTON	SBR-274N(021)SB	<input type="checkbox"/>	190104	3136904	002	\$122,320.60

36GG

WOODWARD

CIRB-177C(113)RB

□

190064

2740704

006

\$306,672.48

33

\$3,393,846.22

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

March 01, 2021 Commission Meeting

Project Number:	NHPP-205N(086)PM		Contract ID:	200050	AGENDA ITEM 36A
Contractor :	FRONTIER BRIDGE, INC.		Job Piece No.:	27900(04)	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Highway No.:	I-40B	
Description:	BRIDGE AND APPROACHES I-40B: OVER ELK CREEK, 0.2 MILES EAST OF THE SH-6 JUNCTION IN ELK CITY. PROJECT LENGTH = 0.201 MILE				
Contract Amount:	\$4,729,142.31	Funds Available:	\$4,729,142.31	Funds Paid(%):	27%
Change Order	1	Original Time Used:	29%	Revised Time Used:	29%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$167,848.24.

Site Requirement: This change provides payment for the additional work required to complete the project as specified due to the discovery of additional utility lines during construction; for the additional work required to remove an underground storage tank discovered during construction; and for the unrecoverable expenses and lost overhead incurred as a result of these unforeseen delays experienced during construction.

NEW ITEMS	\$167,848.24		
Construction Misc. (Additional Utility Work)	1.00 LSUM	\$106,347.21 /LSUM	\$106,347.21
Construction Misc. (Hydrovac)	1.00 LSUM	\$5,754.01 /LSUM	\$5,754.01
Construction Misc. (Underground Storage Tank)	1.00 LSUM	\$45,260.72 /LSUM	\$45,260.72
Construction Misc. (Delay for Underground Storage Tank)	1.00 LSUM	\$5,569.12 /LSUM	\$5,569.12
Construction Misc. (Delay for Utilities)	1.00 LSUM	\$4,917.18 /LSUM	\$4,917.18

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$167,848.24	3.55%	\$167,848.24	3.55%	\$167,848.24	3.55%
2	\$31,490.19	0.67%	\$31,490.19	0.67%	\$31,490.19	0.67%
TOTAL	\$199,338.43	4.22%	\$199,338.43	4.22%	\$199,338.43	4.22%

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

March 01, 2021 Commission Meeting

Project Number:	NHPP-205N(086)PM		Contract ID:	200050	AGENDA ITEM 36B
Contractor :	FRONTIER BRIDGE, INC.		Job Piece No.:	27900(04)	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Highway No.:	I-40B	
Description:	BRIDGE AND APPROACHES I-40B: OVER ELK CREEK, 0.2 MILES EAST OF THE SH-6 JUNCTION IN ELK CITY. PROJECT LENGTH = 0.201 MILE				
Contract Amount:	\$4,729,142.31	Funds Available:	\$4,729,142.31	Funds Paid(%):	27%
Change Order	2	Original Time Used:	29%	Revised Time Used:	29%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$31,490.19.

Site Requirement: This change provides payment for the additional work required to install water line stops along an existing water line due to discovering during construction that the existing valves were inoperable.

NEW ITEM

\$31,490.19

Construction Miscellaneous (Water Line Stops) 1.00 LSUM \$31,490.19 /LSUM \$31,490.19

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$167,848.24	3.55%	\$167,848.24	3.55%	\$167,848.24	3.55%
2	\$31,490.19	0.67%	\$31,490.19	0.67%	\$31,490.19	0.67%
TOTAL	\$199,338.43	4.22%	\$199,338.43	4.22%	\$199,338.43	4.22%

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

March 01, 2021 Commission Meeting

Project Number:	STP-205B(076)PM / ACNHPP-4000(061)PM				AGENDA ITEM
			Contract ID:	190100	36C
Contractor :	FRONTIER BRIDGE, INC.		Job Piece No.:	30998(04)	
			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:	\$29,456,313.95	Funds Paid(%) :	100%
Change Order	15	Original Time Used:	63%	Revised Time Used:	63%

Request approval of Change Order No. 15 for a supplemental agreement and an additional appropriation in the amount of \$2,018.81.

Site Requirement: This change provides payment for the additional work required to install lighting for the Elk City welcome signs. This lighting was eventually deemed inadequate and replaced as outlined on Change Order No. 13.

NEW ITEM

\$2,018.81

Construction Miscellaneous (Welcome Sign Lighting) 1.00 LSUM \$2,018.81 /LSUM **\$2,018.81**

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%
6	\$369,124.33	1.29%	\$369,124.33	1.29%	\$369,124.33	1.29%
7	\$998.25	0.00%	\$998.25	0.00%	\$998.25	0.00%
8	\$12,681.41	0.04%	\$12,681.41	0.04%	\$12,681.41	0.04%
10	\$84,931.25	0.30%	\$84,931.25	0.30%	\$0.00	0.00%
11	\$36,800.00	0.13%	\$36,800.00	0.13%	\$0.00	0.00%
12	\$70,027.08	0.24%	\$70,027.08	0.24%	\$0.00	0.00%
13	\$7,385.80	0.03%	\$7,385.80	0.03%	\$7,385.80	0.03%
14	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
15	\$2,018.81	0.01%	\$2,018.81	0.01%	\$2,018.81	0.01%
16	\$203,639.14	0.71%	\$203,639.14	0.71%	\$0.00	0.00%
17	\$76,648.80	0.27%	\$76,648.80	0.27%	\$0.00	0.00%
18	\$79,808.04	0.28%	\$79,808.04	0.28%	\$0.00	0.00%
19	\$65,591.00	0.23%	\$65,591.00	0.23%	\$0.00	0.00%
TOTAL	\$1,262,209.83	4.41%	\$1,262,209.83	4.41%	\$532,894.52	1.86%

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

March 01, 2021 Commission Meeting

Project Number:	STP-205B(076)PM / ACNHPP-4000(061)PM				AGENDA ITEM
Contractor :	FRONTIER BRIDGE, INC.			Contract ID:	190100
				Job Piece No.:	30998(04)
				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:	\$29,456,313.95	Funds Paid(%) :	100%
Change Order	16	Original Time Used:	63%	Revised Time Used:	63%

Request approval of Change Order No. 16 for an additional appropriation in the amount of \$203,639.14.

Site Requirement: This change provides payment for the additional work required to keep Ramps A, B, and C open to traffic during construction in lieu of temporarily closing them as planned due to witnessing the negative impact created while Ramp D was closed.

OVERRUN ITEMS

\$203,639.14

Traffic Bound Surface Course Type E	1,278.76 TON	\$31.92 /TON	\$40,818.02
Superpave, Type S3 (PG 64-22 OK)	327.52 TON	\$85.77 /TON	\$28,091.39
Dowel Jointed P. C. Concrete Pavement (Placement)	2,670.10 SY	\$23.54 /SY	\$62,854.15
Cont. Reinf. P. C. C. Pavement (Placement)	1,879.10 SY	\$38.25 /SY	\$71,875.58

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+/-) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$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%
6	\$369,124.33	1.29%	\$369,124.33	1.29%	\$369,124.33	1.29%
7	\$998.25	0.00%	\$998.25	0.00%	\$998.25	0.00%
8	\$12,681.41	0.04%	\$12,681.41	0.04%	\$12,681.41	0.04%
10	\$84,931.25	0.30%	\$84,931.25	0.30%	\$0.00	0.00%
11	\$36,800.00	0.13%	\$36,800.00	0.13%	\$0.00	0.00%
12	\$70,027.08	0.24%	\$70,027.08	0.24%	\$0.00	0.00%
13	\$7,385.80	0.03%	\$7,385.80	0.03%	\$7,385.80	0.03%
14	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
15	\$2,018.81	0.01%	\$2,018.81	0.01%	\$2,018.81	0.01%
16	\$203,639.14	0.71%	\$203,639.14	0.71%	\$0.00	0.00%
17	\$76,648.80	0.27%	\$76,648.80	0.27%	\$0.00	0.00%
18	\$79,808.04	0.28%	\$79,808.04	0.28%	\$0.00	0.00%
19	\$65,591.00	0.23%	\$65,591.00	0.23%	\$0.00	0.00%
TOTAL	\$1,262,209.83	4.41%	\$1,262,209.83	4.41%	\$532,894.52	1.86%

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

March 01, 2021 Commission Meeting

Project Number:	STP-205B(076)PM / ACNHPPPI-4000(061)PM				AGENDA ITEM
			Contract ID:	190100	36E
Contractor :	FRONTIER BRIDGE, INC.		Job Piece No.:	30998(04)	
			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:	\$29,456,313.95	Funds Paid(%) :	100%
Change Order	17	Original Time Used:	63%	Revised Time Used:	63%

Request approval of Change Order No. 17 for an additional appropriation in the amount of \$76,648.80.

Site Requirement: This change provides payment for the overrun of the unclassified borrow pay item required to construct flatter slopes to provide easier and safer access to maintenance activities.

OVERRUN ITEM	\$76,648.80
Unclassified Borrow	5,811.13 CY \$13.19 /CY \$76,648.80

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	\$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%
6	\$369,124.33	1.29%	\$369,124.33	1.29%	\$369,124.33	1.29%
7	\$998.25	0.00%	\$998.25	0.00%	\$998.25	0.00%
8	\$12,681.41	0.04%	\$12,681.41	0.04%	\$12,681.41	0.04%
10	\$84,931.25	0.30%	\$84,931.25	0.30%	\$0.00	0.00%
11	\$36,800.00	0.13%	\$36,800.00	0.13%	\$0.00	0.00%
12	\$70,027.08	0.24%	\$70,027.08	0.24%	\$0.00	0.00%
13	\$7,385.80	0.03%	\$7,385.80	0.03%	\$7,385.80	0.03%
14	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
15	\$2,018.81	0.01%	\$2,018.81	0.01%	\$2,018.81	0.01%
16	\$203,639.14	0.71%	\$203,639.14	0.71%	\$0.00	0.00%
17	\$76,648.80	0.27%	\$76,648.80	0.27%	\$0.00	0.00%
18	\$79,808.04	0.28%	\$79,808.04	0.28%	\$0.00	0.00%
19	\$65,591.00	0.23%	\$65,591.00	0.23%	\$0.00	0.00%
TOTAL	\$1,262,209.83	4.41%	\$1,262,209.83	4.41%	\$532,894.52	1.86%

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

March 01, 2021 Commission Meeting

Project Number:	STP-205B(076)PM / ACNHPI-4000(061)PM				AGENDA ITEM
		Contract ID:	190100		36F
Contractor :	FRONTIER BRIDGE, INC.	Job Piece No.:	30998(04)		
		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:	\$29,456,313.95	Funds Paid(%) :	100%
Change Order	18	Original Time Used:	63%	Revised Time Used:	63%

Request approval of Change Order No. 18 for an additional appropriation in the amount of \$79,808.04.

Site Requirement: This change provides payment for the estimated 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	\$79,808.04
Solid Slab Sodding (Estimated)	34,106.00 SY \$2.34 /SY \$79,808.04

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+/-) Overrun/Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$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%
6	\$369,124.33	1.29%	\$369,124.33	1.29%	\$369,124.33	1.29%
7	\$998.25	0.00%	\$998.25	0.00%	\$998.25	0.00%
8	\$12,681.41	0.04%	\$12,681.41	0.04%	\$12,681.41	0.04%
10	\$84,931.25	0.30%	\$84,931.25	0.30%	\$0.00	0.00%
11	\$36,800.00	0.13%	\$36,800.00	0.13%	\$0.00	0.00%
12	\$70,027.08	0.24%	\$70,027.08	0.24%	\$0.00	0.00%
13	\$7,385.80	0.03%	\$7,385.80	0.03%	\$7,385.80	0.03%
14	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
15	\$2,018.81	0.01%	\$2,018.81	0.01%	\$2,018.81	0.01%
16	\$203,639.14	0.71%	\$203,639.14	0.71%	\$0.00	0.00%
17	\$76,648.80	0.27%	\$76,648.80	0.27%	\$0.00	0.00%
18	\$79,808.04	0.28%	\$79,808.04	0.28%	\$0.00	0.00%
19	\$65,591.00	0.23%	\$65,591.00	0.23%	\$0.00	0.00%
TOTAL	\$1,262,209.83	4.41%	\$1,262,209.83	4.41%	\$532,894.52	1.86%

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

March 01, 2021 Commission Meeting

Project Number:	STP-205B(076)PM / ACNHPP-4000(061)PM				AGENDA ITEM
		Contract ID:	190100		36G
Contractor :	FRONTIER BRIDGE, INC.		Job Piece No.:	30998(04)	
			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:	\$29,456,313.95	Funds Paid(%):	100%
Change Order	19	Original Time Used:	63%	Revised Time Used:	63%

Request approval of Change Order No. 19 for an additional appropriation in the amount of \$65,591.00.

Site Requirement: This change provides payment for the overrun of the portable traffic signal system pay item required to provide additional direction to the traveling public during construction due to safety concerns with 20th street traffic turning on to SH-6.

OVERRUN ITEM

\$65,591.00

Portable Traffic Signal System 613.00 SD \$107.00 /SD \$65,591.00

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%
6	\$369,124.33	1.29%	\$369,124.33	1.29%	\$369,124.33	1.29%
7	\$998.25	0.00%	\$998.25	0.00%	\$998.25	0.00%
8	\$12,681.41	0.04%	\$12,681.41	0.04%	\$12,681.41	0.04%
10	\$84,931.25	0.30%	\$84,931.25	0.30%	\$0.00	0.00%
11	\$36,800.00	0.13%	\$36,800.00	0.13%	\$0.00	0.00%
12	\$70,027.08	0.24%	\$70,027.08	0.24%	\$0.00	0.00%
13	\$7,385.80	0.03%	\$7,385.80	0.03%	\$7,385.80	0.03%
14	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
15	\$2,018.81	0.01%	\$2,018.81	0.01%	\$2,018.81	0.01%
16	\$203,639.14	0.71%	\$203,639.14	0.71%	\$0.00	0.00%
17	\$76,648.80	0.27%	\$76,648.80	0.27%	\$0.00	0.00%
18	\$79,808.04	0.28%	\$79,808.04	0.28%	\$0.00	0.00%
19	\$65,591.00	0.23%	\$65,591.00	0.23%	\$0.00	0.00%
TOTAL	\$1,262,209.83	4.41%	\$1,262,209.83	4.41%	\$532,894.52	1.86%

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

March 01, 2021 Commission Meeting

Project Number:	NHPPI-3500(065)				AGENDA ITEM
			Contract ID:	180127	36H
Contractor :	SILVER STAR CONSTRUCTION COMPANY, INC.		Job Piece No.:	32155(04)	
			Highway No.:	CITY STREET	
Designer:	EST		Div. / County.:	03 / CLEVELAND	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE CITY STREET (SW 34TH STREET): OVER I-35 AND LITTLE RIVER, 3.7 MILES AND 3.6 MILES WEST OF SH-77H IN MOORE. PROJECT LENGTH = 0.737 MILE				
Contract Amount:	\$11,269,000.00	Funds Available:	\$11,523,633.26	Funds Paid(%) :	100%
Change Order	7	Original Time Used:	97%	Revised Time Used:	97%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$6,499.68.

Site Requirement: This change provides payment for the final estimate due to the overrun of the multi-polymer pavement marking arrows. Additional quantities of this item were required to provide adequate permanent direction to the traveling public 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

\$6,670.00

Traffic Stripe (Multi-Poly.) (Arrows) 23.00 EA \$290.00 /EA \$6,670.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$5,225.00	0.05%	\$5,225.00	0.05%	\$5,225.00	0.05%
2	\$4,000.00	0.04%	\$4,000.00	0.04%	\$4,000.00	0.04%
3	\$9,240.00	0.08%	\$9,240.00	0.08%	\$9,240.00	0.08%
4	\$236,168.26	2.10%	\$236,168.26	2.10%	\$15,954.54	0.14%
5	-\$17,656.94	-0.16%	\$0.00	0.00%	\$0.00	0.00%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	\$6,499.68	0.06%	\$6,499.68	0.06%	\$6,499.68	0.06%
TOTAL	\$243,476.00	2.16%	\$261,132.94	2.32%	\$40,919.22	0.36%

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

March 01, 2021 Commission Meeting

Project Number:	STP-215D(031)CI				AGENDA ITEM
		Contract ID:	190386		36I
Contractor :	BRIDGECO CONTRACTORS, INC.		Job Piece No.:	30665(04)	
			Highway No.:	COUNTY ROAD (OLD STA	
Designer:	EST		Div. / County.:	03 / COAL	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (OLD STATE HIGHWAY 3): OVER LEADER CREEK, 1.7 MILES EAST OF THE SH-48 JUNCTION NEAR TUPELO. PROJECT LENGTH = 0.188 MILE				
Contract Amount:	\$1,017,103.91	Funds Available:	\$1,091,606.71	Funds Paid(%) :	99%
Change Order	2	Original Time Used:	147%	Revised Time Used:	125%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$75,290.09.

Engineering: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to delays caused by a plan error that resulted in a lack of clearance between the top of the pier cap and the bottom of the deck which required shim plates to be designed, manufactured, shipped, and installed. This change documents the underrun of several pay items due to the contract amount not being required.

NEW ITEMS			\$143,976.09
Structural Steel (Shim Plates)	2,144.00 LB	\$5.97 /LB	\$12,799.68
Standby Compensation	21.00 DAY	\$5,640.71 /DAY	\$118,454.91
Unclassified Borrow (Unit Price Reduction)	771.00 CY	\$16.50 /CY	\$12,721.50
OVERRUN ITEM			\$6,753.60
Structural Steel	2,144.00 LB	\$3.15 /LB	\$6,753.60
UNDERRUN ITEMS			-\$52,309.61
Unclassified Excavation	-368.00 CY	\$13.00 /CY	-\$4,784.00
Unclassified Borrow	-510.31 CY	\$13.50 /CY	-\$6,889.19
Type A-Salvaged Topsoil	-1.00 LSUM	\$4,500.00 /LSUM	-\$4,500.00
Temporary Silt Dike	-264.00 LF	\$22.50 /LF	-\$5,940.00
Vegetative Mulching	-0.40 AC	\$5,100.00 /AC	-\$2,040.00
Mowing	-0.80 AC	\$1,350.00 /AC	-\$1,080.00
Aggregate Base Type A	-11.19 CY	\$73.71 /CY	-\$824.81
Separator Fabric	-2,488.88 SY	\$2.25 /SY	-\$5,599.98
Prime Coat	-1,711.00 GAL	\$6.95 /GAL	-\$11,891.45
Saw-Cut Grooving	-468.30 SY	\$7.25 /SY	-\$3,395.18
Revetment Mattress	-29.00 SY	\$185.00 /SY	-\$5,365.00
UNDERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM			-\$23,130.00
Unclassified Borrow	-771.00 CY	\$30.00 /CY	-\$23,130.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+/-) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$74,502.80	7.32%	\$74,502.80	7.32%	\$74,502.80	7.32%
2	\$75,290.09	7.40%	\$75,290.09	7.40%	\$75,290.09	7.40%
TOTAL	\$149,792.89	14.73%	\$149,792.89	14.73%	\$149,792.89	14.73%

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

March 01, 2021 Commission Meeting

Project Number:	SSP-220B(064)SS			AGENDA ITEM
Contractor :	TREAS CONSTRUCTION INC		Contract ID:	190149
Designer:	MKEC ENGINEERING CONSULTANTS		Job Piece No.:	28772(04)
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-33: FROM 1.0 MILE WEST OF THE SH-47 JUNCTION, EXTEND EAST NEAR THOMAS. PROJECT LENGTH = 0.615 MILE			
Contract Amount:	\$6,958,489.67	Funds Available:	\$7,006,489.67	Funds Paid(%): 95%
Change Order	4	Original Time Used:	100%	Revised Time Used: 82%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$56,187.27.

Site Requirement: This change provides payment for the additional work required for the contractor to return to the project to widen driveways and add riprap along the drainage channel due to a request by the Department after substantial completion of the project.

NEW ITEM

\$56,187.27

Construction Miscellaneous (Additional Work)

1.00 LSUM

\$56,187.27 /LSUM

\$56,187.27

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$48,000.00	0.69%	\$48,000.00	0.69%	\$0.00	0.00%
4	\$56,187.27	0.81%	\$56,187.27	0.81%	\$56,187.27	0.81%
TOTAL	\$104,187.27	1.50%	\$104,187.27	1.50%	\$56,187.27	0.81%

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

March 01, 2021 Commission Meeting

Project Number:	NHPP-017N(258)PM				AGENDA ITEM	
		Contract ID:	200061		36K	
Contractor :	J & R SAND COMPANY, INC.			Job Piece No.:		17671(41)
		Highway No.:	US-270			
Designer:	DEWBERRY DESIGN GROUP, INC.			Div. / County.:	05 / DEWEY	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-270: FROM 0.5 MILES SOUTHEAST OF THE SH-51 JUNCTION, EXTEND SOUTHEAST NEAR SEILING. PROJECT LENGTH = 4.940 MILES					
Contract Amount:	\$21,200,077.96	Funds Available:	\$21,200,077.96	Funds Paid(%) :	7%	
Change Order	1	Original Time Used:	9%	Revised Time Used:	9%	

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$150,402.99.

Site Requirement: This change provides payment for the additional work required to construct a drainable rock base capped with concrete beneath Bridge Box A and Structure No. 45 due to the discovery of a natural spring during construction. This change extends the contract time forty days to complete this additional work.

NEW ITEMS			\$150,402.99
Traffic Bound Surface Course Type D	1,700.00 TON	\$66.18 /TON	\$112,502.99
Class A Concrete	150.00 CY	\$166.00 /CY	\$24,900.00
Filter Fabric	2,600.00 SY	\$5.00 /SY	\$13,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$150,402.99	0.71%	\$150,402.99	0.71%	\$150,402.99	0.71%
TOTAL	\$150,402.99	0.71%	\$150,402.99	0.71%	\$150,402.99	0.71%

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

March 01, 2021 Commission Meeting

Project Number:	STP-235C(020)CI			Contract ID:	160369	AGENDA ITEM 36L
Contractor :	OBC, INC.			Job Piece No.:	28574(04)	
Designer:	OLSSON ASSOCIATES			Highway No.:	COUNTY ROAD	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (GREASY BEND ROAD): OVER THE WASHITA RIVER, 1.4 MILES EAST OF THE CARTER COUNTY LINE. PROJECT LENGTH = 0.478 MILE					
Contract Amount:	\$4,352,723.36	Funds Available:	\$4,424,700.79	Funds Paid(%) :	99%	
Change Order	3	Original Time Used:	95%	Revised Time Used:	93%	

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$19,339.73.

Engineering: This change provides payment for the additional work required to remove and replace the backwall of Abutment No. 2 due to a dimension error in the plans that caused the backwall to be constructed too close to the pier.

NEW ITEM			\$19,339.73
Construction Misc. (Abutment Backwall Replacement)	1.00	LSUM	\$19,339.73 /LSUM
			\$19,339.73

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$35,001.39	0.80%	\$35,001.40	0.80%	\$35,001.40	0.80%
2	\$36,976.03	0.85%	\$36,976.03	0.85%	\$0.00	0.00%
3	\$19,339.73	0.44%	\$19,339.73	0.44%	\$19,339.73	0.44%
TOTAL	\$91,317.15	2.10%	\$91,317.16	2.10%	\$54,341.13	1.25%

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

March 01, 2021 Commission Meeting

Project Number:	STP-235C(037)PM				AGENDA ITEM
			Contract ID:	190081	36M
Contractor :	TREAS CONSTRUCTION INC		Job Piece No.:	29666(04)	
			Highway No.:	SH-7	
Designer:	C.H. GUERNSEY & COMPANY		Div. / County.:	03 / JOHNSTON	
Description:	BRIDGE AND APPROACHES SH-7: OVER PECAN CREEK, 0.7 MILES EAST OF THE SH-99 JUNCTION NEAR CONNERVILLE. PROJECT LENGTH = 0.642 MILE				
Contract Amount:	\$1,743,285.55	Funds Available:	\$1,959,117.55	Funds Paid(%):	100%
Change Order	3	Original Time Used:	100%	Revised Time Used:	89%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$99,924.16.

Engineering: This change provides payment for the overrun of the unclassified borrow pay item required to complete the project as specified due to a significant underestimation of the plan quantity. This change imposes a unit price reduction for the unclassified borrow pay item due to the significant overrun of this major item of work. This change documents the underrun of various pay items due to less quantity being needed than estimated to complete this project as specified.

NEW ITEM			-\$6,041.50
Unclassified Borrow (Unit Price Reduction)	12,083.00 CY	-\$0.50 /CY	-\$6,041.50
OVERRUN ITEM			\$148,909.56
Unclassified Borrow	10,644.00 CY	\$13.99 /CY	\$148,909.56
UNDERRUN ITEMS			-\$42,943.90
Prime Coat	-3,313.00 GAL	\$3.61 /GAL	-\$11,959.93
Class C Concrete	-20.00 CY	\$437.75 /CY	-\$8,755.00
Type I-A Plain Riprap	-221.85 TON	\$41.60 /TON	-\$9,228.96
Removal of Asphalt Pavement	-27,041.33 SY	\$0.10 /SY	-\$2,704.13
Sawing Pavement	-1,666.00 LF	\$6.18 /LF	-\$10,295.88

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$74,897.74	4.30%	\$74,897.74	4.30%	\$7,508.69	0.43%
2	\$140,934.26	8.08%	\$140,934.26	8.08%	\$140,934.26	8.08%
3	\$99,924.16	5.73%	\$99,924.16	5.73%	\$0.00	0.00%
TOTAL	\$315,756.16	18.11%	\$315,756.16	18.11%	\$148,442.95	8.52%

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

March 01, 2021 Commission Meeting

Project Number:	STP-235C(038)PM		Contract ID:	200045	AGENDA ITEM 36N
Contractor :	C3 CONSTRUCTION, INC.		Job Piece No.:	31841(04)	
Designer:	ATKINS		Highway No.:	SH-22/SH-99	
Description:	GRADE, DRAIN, AND SURFACE SH-22/SH-99: SH-22, FROM 0.4 MILES NW OF SH-9 EXTEND SE. SH-99, FROM THE SH-22 JUNCTION, EXTEND NE IN TISHOMINGO. PROJECT LENGTH = 1.842 MILES				
Contract Amount:	\$6,766,067.29	Funds Available:	\$6,774,058.72	Funds Paid(%) :	49%
Change Order	3	Original Time Used:	90%	Revised Time Used:	83%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$80,317.08.

Site Requirement: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to delays caused by the Department mistakenly disallowing the use of the surveying subcontractor for several days. This delay caused the finished open subgrade, that was ready to be blue-topped, to be rained on which caused even further delays and additional work.

NEW ITEM			\$80,317.08
Standby Compensation	1.00 LSUM	\$80,317.08 /LSUM	\$80,317.08

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$717.00	0.01%	\$717.00	0.01%	\$717.00	0.01%
2	\$7,274.43	0.11%	\$7,274.43	0.11%	\$7,274.43	0.11%
3	\$80,317.08	1.19%	\$80,317.08	1.19%	\$80,317.08	1.19%
TOTAL	\$88,308.51	1.31%	\$88,308.51	1.31%	\$88,308.51	1.31%

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

March 01, 2021 Commission Meeting

Project Number:	ACNHPP-247N(018)SS		Contract ID:	170267	AGENDA ITEM 360
Contractor :	FRONTIER BRIDGE, INC.		Job Piece No.:	27009(04)	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Highway No.:	US-60	
			Div. / County.:	06 / MAJOR	
Description:	BRIDGE AND APPROACHES US-60: OVER CIMARRON RIVER, 1.5 MILES SOUTHWEST OF THE SH-8 JUNCTION NEAR CLEO SPRINGS. PROJECT LENGTH = 1.316 MILES.				
Contract Amount:	\$7,816,100.52	Funds Available:	\$8,849,090.60	Funds Paid(%):	100%
Change Order	8	Original Time Used:	88%	Revised Time Used:	88%

Request approval of Change Order No. 8 for an additional appropriation in the amount of \$11,561.26.

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

NEW ITEM

\$11,561.26

Pavement / Bridge Smoothness Adjustment (Roadway) 1.00 LSUM \$11,561.26 /LSUM \$11,561.26

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$57,677.88	0.74%	\$57,677.88	0.74%	\$57,677.88	0.74%
2	\$530,583.77	6.79%	\$530,583.77	6.79%	\$0.00	0.00%
3	\$156,292.50	2.00%	\$156,292.50	2.00%	\$156,292.50	2.00%
4	\$45,412.55	0.58%	\$45,412.55	0.58%	\$10,158.00	0.13%
5	\$97,026.45	1.24%	\$97,026.45	1.24%	\$0.00	0.00%
6	\$143,400.55	1.83%	\$143,400.55	1.83%	\$15,978.20	0.20%
7	\$2,596.38	0.03%	\$2,596.38	0.03%	\$2,596.38	0.03%
8	\$11,561.26	0.15%	\$11,561.26	0.15%	\$0.00	0.00%
TOTAL	\$1,044,551.34	13.36%	\$1,044,551.34	13.36%	\$242,702.96	3.11%

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

March 01, 2021 Commission Meeting

Project Number:	SSP-249C(049)SS / SSP-249C(052)SS			Contract ID:	200232	AGENDA ITEM 36P
Contractor :	OCCI, INC.			Job Piece No.:	31884(05)	
Designer:	BENHAM DESIGN, LLC.			Highway No.:	SH-28	
Description:	BRIDGE REHABILITATION SH-28: OVER GRAND LAKE (PENSACOLA DAM AND SPILLWAYS), 0.6 MI, 2.5 MI AND 2.8 MI EAST OF SH-82 NEAR DISNEY. PROJECT LENGTH = 2.470 MILES					
Contract Amount:	\$13,806,014.18	Funds Available:	\$13,985,717.18	Funds Paid(%) :	59%	
Change Order	4	Original Time Used:	27%	Revised Time Used:	27%	

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$19,823.76.

Site Requirement: This change provides payment for the cold milling pay item required to provide a smoother transition between the roadway and bridge. This change extends the contract time two days to complete this additional work.

NEW ITEM

\$19,823.76

Cold Milling Pavement 396.00 SY \$50.06 /SY \$19,823.76

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$5,300.00	-0.04%	\$0.00	0.00%	\$0.00	0.00%
2	\$145,005.00	1.05%	\$145,005.00	1.05%	\$145,005.00	1.05%
3	\$34,698.00	0.25%	\$34,698.00	0.25%	\$34,698.00	0.25%
4	\$19,823.76	0.14%	\$19,823.76	0.14%	\$19,823.76	0.14%
TOTAL	\$194,226.76	1.41%	\$199,526.76	1.45%	\$199,526.76	1.45%

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

March 01, 2021 Commission Meeting

Project Number:	ACNHPP-244N(052)SS		Contract ID:	170264	AGENDA ITEM 36Q
Contractor :	WEBBER, LLC		Job Piece No.:	27946(04)	
Designer:	GARVER ENGINEERING		Highway No.:	US-77	
Description:	BRIDGE AND APPROACHES US-77: OVER SOUTH CANADIAN RIVER AND OVER BNSF RAILROAD, 0.3 MILES AND 0.8 MILES WEST OF THE SH-39 JUNCTION IN PURCELL. PROJECT LENGTH = 0.882 MILE				
Contract Amount:	\$35,939,300.00	Funds Available:	\$38,027,690.10	Funds Paid(%) :	100%
Change Order	8	Original Time Used:	79%	Revised Time Used:	77%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$34,777.28.

Engineering: This change provides payment for the overrun of the sealer crack preparation and sealer resin pay items required to seal the bridge joints as specified due to the plan quantities being underestimated; and for the overrun of the unclassified excavation pay item required to remove unsuitable subgrade material encountered during construction. This change eliminates Special Provision 430-2QA(a-i)09 for Pavement and Bridge Deck Smoothness from the contract. This change alters the method of measurement for the unclassified borrow pay item from measured to plan quantity.

OVERRUN ITEMS				\$34,777.28
Unclassified Excavation	460.01 CY	\$12.00 /CY		\$5,520.12
Sealer Crack Preparation	4,167.86 LF	\$6.00 /LF		\$25,007.16
Sealer Resin	34.00 GAL	\$125.00 /GAL		\$4,250.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$15,870.12	0.04%	\$15,870.12	0.04%	\$15,870.12	0.04%
2	\$216,965.24	0.60%	\$216,965.24	0.60%	\$216,965.24	0.60%
3	\$465,000.00	1.29%	\$465,000.00	1.29%	\$0.00	0.00%
4	\$344,246.00	0.96%	\$344,246.00	0.96%	\$0.00	0.00%
5	\$415,000.00	1.15%	\$415,000.00	1.15%	\$0.00	0.00%
6	\$567,320.53	1.58%	\$567,320.53	1.58%	\$0.00	0.00%
7	\$63,988.21	0.18%	\$63,988.21	0.18%	\$33,913.00	0.09%
8	\$34,777.28	0.10%	\$34,777.28	0.10%	\$0.00	0.00%
TOTAL	\$2,123,167.38	5.91%	\$2,123,167.38	5.91%	\$266,748.36	0.74%

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

March 01, 2021 Commission Meeting

Project Number:	NHPP-253N(042)PM / NHPP-253N(043)PM		Contract ID:	180246	AGENDA ITEM 36R
Contractor :	A. M. COHRON & SON, INC.		Job Piece No.:	27012(05)	
Designer:	CRAIG & KEITHLINE, INC.		Highway No.:	US-60	
Description:	BRIDGE AND APPROACHES US-60: OVER VERDIGRIS RIVER AND KENTUCKY CREEK, 3.9 MILES AND 4.7 MILES EAST OF THE US-169 JUNCTION NEAR NOWATA. PROJECT LENGTH = 1.086 MILES				
Contract Amount:	\$8,357,408.85	Funds Available:	\$8,393,571.60	Funds Paid(%) :	99%
Change Order	6	Original Time Used:	84%	Revised Time Used:	84%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$44,109.30.

Site Requirement: This change provides payment for the final estimate due to the overrun of the riprap pay item on Bridge A. Additional quantities of this item were required to cover the areas where the slope wall was removed.

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

OVERRUN ITEM	\$46,236.07
Type I-A Plain Riprap	1,076.76 TON \$42.94 /TON \$46,236.07

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$94,440.04	-1.13%	\$0.00	0.00%	\$0.00	0.00%
2	\$3,538.20	0.04%	\$3,538.20	0.04%	\$3,538.20	0.04%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$32,624.55	0.39%	\$32,624.55	0.39%	\$12,624.55	0.15%
5	-\$3,579.99	-0.04%	\$0.00	0.00%	\$0.00	0.00%
6	\$44,109.30	0.53%	\$44,109.30	0.53%	\$0.00	0.00%
TOTAL	-\$17,747.98	-0.21%	\$80,272.05	0.96%	\$16,162.75	0.19%

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

March 01, 2021 Commission Meeting

Project Number:	NHPPI-4000(096)3P / NHPPI-4000(097)3P				AGENDA ITEM
		Contract ID:	200121		36S
Contractor :	HASKELL LEMON CONSTRUCTION CO.		Job Piece No.:	33336(04)	
			Highway No.:	I-40	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	03 / POTTAWATOMIE	
Description:	RESURFACE (ASPHALT AND UTBWC) I-40: FROM THE SH-18 JUNCTION, EXTEND EAST NEAR SHAWNEE. PROJECT LENGTH = 14.050 MILES				
Contract Amount:	\$5,924,420.29	Funds Available:	\$6,073,148.81	Funds Paid(%):	91%
Change Order	3	Original Time Used:	114%	Revised Time Used:	94%

Request approval of Change Order No. 3 for a supplemental agreement resulting in an underrun to the contract in the amount of \$222,791.61.

Site Requirement: This change provides for the pavement smoothness incentives earned by the contractor for exceptionally smooth asphalt pavement as defined in the contract; and for the additional work required to replace the traffic striping in the gore areas at the interchanges of I-40 & US-177 and I-40 & SH-9A to update them to current standards. This change documents the underrun of various pay item due to less quantity being needed than planned.

NEW ITEMS	\$215,772.59
Traffic Stripe (Plastic)(8" Wide)	3,511.00 LF \$2.20 /LF \$7,724.20
Traffic Stripe (Plastic)(12" Wide)	1,856.00 LF \$3.30 /LF \$6,124.80
Pavement / Bridge Smoothness Adjustment	98,357.07 EA \$1.00 /EA \$98,357.07
Pavement / Bridge Smoothness Adjustment	84,575.02 EA \$1.00 /EA \$84,575.02
Traffic Stripe (Plastic)(8" Wide)	4,206.00 LF \$2.20 /LF \$9,253.20
Traffic Stripe (Plastic)(12" Wide)	2,951.00 LF \$3.30 /LF \$9,738.30
UNDERRUN ITEMS	-\$422,455.80
Hot-In-Place Asphalt Emulsion	-73.83 TON \$738.00 /TON -\$54,486.54
Ultra-Thin Bonded Wearing Course, Type C	-1,124.08 TON \$119.50 /TON -\$134,327.56
Hot-In-Place Recycled Asphalt Concrete	-5,610.33 SY \$3.65 /SY -\$20,477.70
Ultra-Thin Bonded Wearing Course, Type C	-1,643.24 TON \$121.00 /TON -\$198,832.04
Hot-In-Place Asphalt Emulsion	-19.42 TON \$738.00 /TON -\$14,331.96
UNDERRUN OF PREVIOUSLY ESTABLISHED C/O ITEMS	-\$16,108.40
Traffic Stripe (Multi-Poly.)(8" Wide)	-3,752.00 LF \$2.20 /LF -\$8,254.40
Traffic Stripe (Multi-Poly.)(12" Wide)	-2,380.00 LF \$3.30 /LF -\$7,854.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$131,420.12	2.22%	\$131,420.12	2.22%	\$40,415.70	0.68%
2	\$17,308.40	0.29%	\$17,308.40	0.29%	\$17,308.40	0.29%
3	-\$222,791.61	-3.76%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$74,063.09	-1.25%	\$148,728.52	2.51%	\$57,724.10	0.97%

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

March 01, 2021 Commission Meeting

Project Number:	STP 264B(076)PM				AGENDA ITEM
		Contract ID:	200326		36T
Contractor :	L & N BRIDGE, LLC	Job Piece No.:	27026(04)		
		Highway No.:	US-271		
Designer:	LOCHNER	Div. / County.:	02 / PUSHMATAHA		
Description:	BRIDGE REHABILITATION US-271: OVER UNNAMED CREEK AND DUMPLING CREEK, 1.6 MILES AND 1.8 MILES SOUTH OF THE INDIAN NATION TURNPIKE NEAR ANTLERS. PROJECT LENGTH = 0.299 MILE				
Contract Amount:	\$2,708,243.60	Funds Available:	\$2,708,243.60	Funds Paid(%):	0%
Change Order	1	Original Time Used:	0%	Revised Time Used:	0%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$152,657.00.

Site Requirement: This change provides payment for the additional work required to construct a two-lane detour through the project in lieu of a single-lane detour utilizing flaggers as planned due to observations made during recent utility work that revealed significant travel delays when using flaggers. This change imposes a unit price reduction to the unclassified excavation pay item due to the contractor no longer having to waste material when removing the detour.

NEW ITEM			-\$2,661.00
Unclassified Excavation (Unit Price Reduction)	2,661.00 CY	-\$1.00 /CY	-\$2,661.00
OVERRUN ITEMS			\$171,518.00
Unclassified Borrow	9,000.00 CY	\$10.00 /CY	\$90,000.00
Aggregate Base Type A	350.00 CY	\$55.00 /CY	\$19,250.00
Superpave, Type S3 (PG 64-22 OK)	480.00 TON	\$113.85 /TON	\$54,648.00
Cold Milling Pavement	1,200.00 SY	\$6.35 /SY	\$7,620.00
UNDERRUN ITEMS			-\$16,200.00
Unclassified Excavation	-2,000.00 CY	\$7.00 /CY	-\$14,000.00
Portable Traffic Signal System	-440.00 SD	\$5.00 /SD	-\$2,200.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$152,657.00	5.64%	\$152,657.00	5.64%	\$0.00	0.00%
TOTAL	\$152,657.00	5.64%	\$152,657.00	5.64%	\$0.00	0.00%

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

March 01, 2021 Commission Meeting

Project Number:	SBR-264B(065)SB / SBR-264B(066)SB				AGENDA ITEM
		Contract ID:	190373		36U
Contractor :	L & N BRIDGE, LLC	Job Piece No.:	30433(04)		
		Highway No.:	US-271		
Designer:	FRANKFORT-SHORT-BRUZA, ASSOC.	Div. / County.:	02 / PUSHMATAHA		
Description:	BRIDGE REHABILITATION US-271: OVER SNOW CREEK AND UNNAMED CREEK, 10.0 MILES AND 10.4 MILES SOUTHWEST OF THE SH-144 JUNCTION NEAR SNOW. PROJECT LENGTH = 0.00 MILE				
Contract Amount:	\$1,719,086.74	Funds Available:	\$1,816,384.74	Funds Paid(%) :	83%
Change Order	3	Original Time Used:	69%	Revised Time Used:	69%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$60,431.98.

Site Requirement: This change provides payment for the additional work required to reinforce areas of unsuitable subgrade discovered during construction; for the overrun of the unclassified borrow and CLSM backfill pay items due to plan errors; and for the overrun of the construction traffic control pay items due to weather and COVID-19 related delays.

OVERRUN ITEMS				\$60,431.98
Superpave, Type S3 (PG 64-22 OK)	18.33 TON	\$116.27 /TON		\$2,131.23
Construction Signs 6.26 SF to 15.99 SF	5,317.00 SD	\$1.00 /SD		\$5,317.00
Construction Signs 16.0 SF to 32.99 SF	5,700.00 SD	\$1.00 /SD		\$5,700.00
Construction Barricades (Type III)	2,510.00 SD	\$1.00 /SD		\$2,510.00
Unclassified Borrow	1,089.10 CY	\$12.00 /CY		\$13,069.20
Aggregate Base Type A	163.30 CY	\$45.00 /CY		\$7,348.50
Separator Fabric	721.00 SY	\$1.00 /SY		\$721.00
Geotextile Reinforcement	655.23 SY	\$1.00 /SY		\$655.23
Prime Coat	149.00 GAL	\$3.38 /GAL		\$503.62
Separator Fabric	1,303.20 SY	\$1.00 /SY		\$1,303.20
Prime Coat	100.00 GAL	\$3.38 /GAL		\$338.00
CLSM Backfill	66.60 CY	\$225.00 /CY		\$14,985.00
Portable Traffic Signal System	65.00 SD	\$90.00 /SD		\$5,850.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$92,210.00	5.36%	\$92,210.00	5.36%	\$0.00	0.00%
2	\$5,088.00	0.30%	\$5,088.00	0.30%	\$5,088.00	0.30%
3	\$60,431.98	3.52%	\$60,431.98	3.52%	\$0.00	0.00%
TOTAL	\$157,729.98	9.18%	\$157,729.98	9.18%	\$5,088.00	0.30%

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

March 01, 2021 Commission Meeting

Project Number:	ACNHPP-011N(100)SS					
				Contract ID:	160261	
TOTAL	\$109,074.49	0.76%	\$280,942.88	1.96%	\$275,096.88	1.92%

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

March 01, 2021 Commission Meeting

Project Number:	STP-169B(134)PM		Contract ID:	180211	AGENDA ITEM 36W
Contractor :	OVERLAND CORPORATION		Job Piece No.:	24412(04)	
Designer:	CEC CORPORATION		Highway No.:	SH-29	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-29: FROM 2.4 MILES EAST OF THE US-81 JUNCTION, EXTEND EAST NEAR MARLOW. PROJECT LENGTH = 4.418 MILES				
Contract Amount:	\$12,462,832.15	Funds Available:	\$12,910,607.87	Funds Paid(%) :	97%
Change Order	12	Original Time Used:	112%	Revised Time Used:	99%

Request approval of Change Order No. 12 for a supplemental agreement and an additional appropriation in the amount of \$24,748.00.

Site Requirement: This change provides payment for the additional work required to adjust the vertical profile of the newly constructed approach slabs on Bridge A due to the discovery of settlement issues at the final inspection.

NEW ITEM \$24,748.00
 Construction Miscellaneous (Slab Jacking) 4,304.00 LB \$5.75 /LB \$24,748.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$145,130.66	1.16%	\$145,130.66	1.16%	\$145,130.66	1.16%
2	\$133,836.97	1.07%	\$133,836.97	1.07%	\$133,836.97	1.07%
3	\$62,123.15	0.50%	\$62,123.15	0.50%	\$0.00	0.00%
4	\$5,485.42	0.04%	\$5,485.42	0.04%	\$5,485.42	0.04%
5	-\$5,582.79	-0.04%	\$0.00	0.00%	\$0.00	0.00%
6	\$28,725.51	0.23%	\$28,725.51	0.23%	\$28,725.51	0.23%
7	\$6,240.57	0.05%	\$6,240.57	0.05%	\$6,240.57	0.05%
9	\$5,512.09	0.04%	\$5,512.09	0.04%	\$5,512.09	0.04%
10	\$1,030.38	0.01%	\$1,030.38	0.01%	\$1,030.38	0.01%
11	\$59,690.97	0.48%	\$59,690.97	0.48%	\$0.00	0.00%
12	\$24,748.00	0.20%	\$24,748.00	0.20%	\$24,748.00	0.20%
13	\$15,617.52	0.13%	\$15,617.52	0.13%	\$9,769.56	0.08%
TOTAL	\$482,558.45	3.87%	\$488,141.24	3.92%	\$360,479.16	2.89%

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

March 01, 2021 Commission Meeting

Project Number:	STP-169B(134)PM		Contract ID:	180211	AGENDA ITEM 36X
Contractor :	OVERLAND CORPORATION		Job Piece No.:	24412(04)	
Designer:	CEC CORPORATION		Highway No.:	SH-29	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-29: FROM 2.4 MILES EAST OF THE US-81 JUNCTION, EXTEND EAST NEAR MARLOW. PROJECT LENGTH = 4.418 MILES				
Contract Amount:	\$12,462,832.15	Funds Available:	\$12,910,607.87	Funds Paid(%):	97%
Change Order	13	Original Time Used:	112%	Revised Time Used:	99%

Request approval of Change Order No. 13 for a supplemental agreement and an additional appropriation in the amount of \$15,617.52.

Engineering: This change provides payment for the additional work required to install an additional side drain under Clear Creek Road due to the original design carrying too much water in the ditch along Clear Creek Road causing it to be washed out.

NEW ITEM			\$9,769.56
Construction Miscellaneous (Remobilization)	1.00 LSUM	\$9,769.56 /LSUM	\$9,769.56
OVERRUN ITEMS			\$5,847.96
28" x 20" Corr. Galv. Steel Pipe Arch	56.00 LF	\$34.85 /LF	\$1,951.60
Type B6 Culvert End Treatment	2.00 EA	\$1,125.00 /EA	\$2,250.00
Aggregate Base Type A	25.00 CY	\$51.10 /CY	\$1,277.50
Superpave, Type S4 (PG 64-22 OK)	2.00 TON	\$69.23 /TON	\$138.46
Superpave, Type S3 (PG 64-22 OK)	4.00 TON	\$57.60 /TON	\$230.40

CHANGE ORDER ACTIONS							
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%	
1	\$145,130.66	1.16%	\$145,130.66	1.16%	\$145,130.66	1.16%	
2	\$133,836.97	1.07%	\$133,836.97	1.07%	\$133,836.97	1.07%	
3	\$62,123.15	0.50%	\$62,123.15	0.50%	\$0.00	0.00%	
4	\$5,485.42	0.04%	\$5,485.42	0.04%	\$5,485.42	0.04%	
5	-\$5,582.79	-0.04%	\$0.00	0.00%	\$0.00	0.00%	
6	\$28,725.51	0.23%	\$28,725.51	0.23%	\$28,725.51	0.23%	
7	\$6,240.57	0.05%	\$6,240.57	0.05%	\$6,240.57	0.05%	
9	\$5,512.09	0.04%	\$5,512.09	0.04%	\$5,512.09	0.04%	
10	\$1,030.38	0.01%	\$1,030.38	0.01%	\$1,030.38	0.01%	
11	\$59,690.97	0.48%	\$59,690.97	0.48%	\$0.00	0.00%	
12	\$24,748.00	0.20%	\$24,748.00	0.20%	\$24,748.00	0.20%	
13	\$15,617.52	0.13%	\$15,617.52	0.13%	\$9,769.56	0.08%	
TOTAL	\$482,558.45	3.87%	\$488,141.24	3.92%	\$360,479.16	2.89%	

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

March 01, 2021 Commission Meeting

Project Number:	STP-269C(049)SS				AGENDA ITEM
		Contract ID:	180362		36Y
Contractor :	C3 CONSTRUCTION, INC.		Job Piece No.:	27966(04)	
			Highway No.:	SH-53	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	07 / STEPHENS	
Description:	BRIDGE AND APPROACHES SH-53: OVER SOUTH FORK OF DEER CREEK, 4.3 MILES EAST OF THE US-81 JUNCTION NEAR COMANCHE. PROJECT LENGTH = 0.160 MILE				
Contract Amount:	\$1,610,199.06	Funds Available:	\$1,745,199.06	Funds Paid(%):	86%
Change Order	6	Original Time Used:	118%	Revised Time Used:	101%

Request approval of Change Order No. 6 for supplemental agreement and an additional appropriation in the amount of \$34,292.90.

Site Requirement: This change provides payment for the overrun of the asphalt surfacing pay item required to provide a smooth transition at both ends of the project. This change imposes a unit price reduction for that portion of the asphalt surfacing pay item in excess of 125% of the contract amount due to the significant overrun of this major item of work.

NEW ITEM			-\$891.52
Superpave, Type S4 (PG 64-22 OK) (Unit Price Reduction)	127.26 TON	-\$7.01 /TON	-\$891.52
OVERRUN ITEM			\$35,184.42
Superpave, Type S4 (PG 64-22 OK)	251.12 TON	\$140.11 /TON	\$35,184.42

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	\$135,000.00	8.38%	\$135,000.00	8.38%	\$135,000.00	8.38%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$34,292.90	2.13%	\$34,292.90	2.13%	\$0.00	0.00%
TOTAL	\$169,292.90	10.51%	\$169,292.90	10.51%	\$135,000.00	8.38%

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

March 01, 2021 Commission Meeting

Project Number:	NHPP-272N(205)PM / SSP-272N(206)PM				AGENDA ITEM
		Contract ID:	180307		36Z
Contractor :	BECCO CONTRACTORS, INC.	Job Piece No.:	11477(04)		
		Highway No.:	SH-51		
Designer:	WHITE ENGINEERING ASSOCIATES, INC.	Div. / County.:	08 / TULSA		
Description:	BRIDGE REHABILITATION SH-51/BROKEN ARROW EXPRESSWAY: OVER LEWIS AVE, RAILROAD, AND 15TH ST, 1.0 MI, 1.1 MI, AND 1.3 MI E OF US-75 IN TULSA. PROJECT LENGTH = 0.575 MILE				
Contract Amount:	\$12,797,000.00	Funds Available:	\$13,043,493.06	Funds Paid(%) :	98%
Change Order	5	Original Time Used:	74%	Revised Time Used:	74%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$63,738.40.

Site Requirement: This change provides payment for the additional work required to install guardrail end treatments due to these items being inadvertently omitted from the plans; and for the overrun of the concrete pay items required to complete additional work on Bridges C, D, & F due to an underestimation of the pavement extents. This change documents the underrun of the concrete patching pay items due to no patching being necessary. This change alters the method of measurement for the concrete pavement pay items from plan quantity to measured.

NEW ITEMS	\$20,542.50
Guardrail Anchor Unit (Type B) - JP#11476(04)	1.00 EA \$797.50 /EA \$797.50
Guardrail Anchor Unit (Type B) - JP#11477(04)	1.00 EA \$797.50 /EA \$797.50
Guardrail Bridge Conn-Trail End (31") - JP#11477(04)	1.00 EA \$797.50 /EA \$797.50
Guardrail End Treatment (31") - JP#11476(04)	4.00 EA \$3,025.00 /EA \$12,100.00
Guardrail End Treatment (31") - JP#11477(04)	2.00 EA \$3,025.00 /EA \$6,050.00
OVERRUN ITEMS	\$50,316.65
Dowel Jointed P. C. Concrete (Placement) - JP#11477(04)	457.04 SY \$100.00 /SY \$45,704.00
P. C. Concrete for Pavement - JP#11477(04)	40.11 CY \$115.00 /CY \$4,612.65
UNDERRUN ITEMS	-\$7,120.75
Full Depth P. C. Concrete Patch (Placement) - JP#11476(04)	-24.00 SY \$100.00 /SY -\$2,400.00
P. C. Concrete for Pavement - JP#11476(04)	-41.05 CY \$115.00 /CY -\$4,720.75

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$38,737.20	0.30%	\$38,737.20	0.30%	\$38,737.20	0.30%
3	\$207,755.86	1.62%	\$207,755.86	1.62%	\$0.00	0.00%
5	\$63,738.40	0.50%	\$63,738.40	0.50%	\$20,542.50	0.16%
TOTAL	\$310,231.46	2.42%	\$310,231.46	2.42%	\$59,279.70	0.46%

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

March 01, 2021 Commission Meeting

Project Number:	STP-172B(360)SS					AGENDA ITEM
		Contract ID:	200092			36AA
Contractor :	APAC-CENTRAL, INC.		Job Piece No.:	24346(04)		
			Highway No.:	SH-20		
Designer:	PROFESSIONAL ENGINEERING CONSULTANTS			Div. / County.:	08 / TULSA	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-20: FROM 0.1 MILES EAST OF THE US-75 JUNCTION, EXTEND EAST NEAR SKIATOOK. PROJECT LENGTH = 3.780 MILES					
Contract Amount:	\$15,450,000.00	Funds Available:	\$15,472,492.40	Funds Paid(%):	11%	
Change Order	3	Original Time Used:	29%	Revised Time Used:	29%	

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$1,121,141.52.

Site Requirement: This change provides payment for the utilization of the stabilized subgrade pay item required to provide a suitable base for the roadway in lieu the subgrade method B pay item as planned due to on-site testing revealing a different classification of soil than expected; for the overrun of the prefabricated culvert end section pay items required to complete the project as planned due to missing quantities on the summary sheets; and for the manhole adjustment pay item required to raise a manhole to match the final grade of the new pavement due to this work being inadvertently omitted from the plans.

NEW ITEMS	\$1,217,449.52
Manholes Adjust to Grade	1.00 EA \$1,969.52 /EA \$1,969.52
Stabilized Subgrade	173,640.00 SY \$7.00 /SY \$1,215,480.00
OVERRUN ITEMS	\$30,650.00
18" Prefab. Culvert End Section, Round	30.00 EA \$800.00 /EA \$24,000.00
24" Prefab. Culvert End Section, Round	7.00 EA \$950.00 /EA \$6,650.00
UNDERRUN ITEM	-\$126,958.00
Subgrade, Method B	-133,640.00 SY \$0.95 /SY -\$126,958.00

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	\$22,492.40	0.15%	\$22,492.40	0.15%	\$0.00	0.00%
3	\$1,121,141.52	7.26%	\$1,121,141.52	7.26%	\$1,121,141.52	7.26%
TOTAL	\$1,143,633.92	7.40%	\$1,143,633.92	7.40%	\$1,121,141.52	7.26%

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

March 01, 2021 Commission Meeting

Project Number:	STP-172B(400)IG	Contract ID:	200126	AGENDA ITEM
Contractor :	SHERWOOD CONSTRUCTION CO., INC.	Job Piece No.:	25212(04)	36BB
Designer:	BKL, INC.	Highway No.:	CITY STREETS	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE CITY STREETS (WEST 111TH STREET SOUTH): AT THE INTERSECTION OF SOUTH ELWOOD AVENUE IN THE CITY OF JENKS. PROJECT LENGTH = 0.893 MILE			
Contract Amount:	\$6,145,684.67	Funds Available:	\$7,088,642.23	Funds Paid(%): 57%
Change Order	4	Original Time Used:	85%	Revised Time Used: 63%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$20,136.61.

Engineering: This change provides payment for the additional work required to correct the grading and drainage issues around Structures No. 43 & 45 as outlined on a plan revision due to the originally planned slopes being too steep or falling outside the right-of-way.

NEW ITEMS			\$2,637.19
Construction Misc. (Structure Modifications)	1.00 LSUM	\$1,538.34 /LSUM	\$1,538.34
Survey (Additional)	1.00 LS	\$1,098.85 /LS	\$1,098.85
OVERRUN ITEMS			\$19,133.14
2'-8" Comb. Curb & Gutter (8" Barrier)	161.00 LF	\$19.61 /LF	\$3,157.21
4" Concrete Sidewalk	29.00 SY	\$32.62 /SY	\$945.98
18" R. C. Pipe Class III	247.00 LF	\$60.85 /LF	\$15,029.95
UNDERRUN ITEM			-\$1,633.72
Type A6 Culvert End Treatment	-1.00 EA	\$1,633.72 /EA	-\$1,633.72

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$289,239.44	4.71%	\$289,239.44	4.71%	\$99,101.05	1.61%
2	\$653,718.12	10.64%	\$653,718.12	10.64%	\$399,380.71	6.50%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$20,136.61	0.33%	\$20,136.61	0.33%	\$2,637.19	0.04%
TOTAL	\$963,094.17	15.67%	\$963,094.17	15.67%	\$501,118.95	8.15%

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

March 01, 2021 Commission Meeting

Project Number:	NHPPI-2440-(018)PM / NHPP-272N(245)PM			AGENDA ITEM
Contractor :	BECCO CONTRACTORS, INC.			36CC
Designer:	TETRA TECH			
Description:	BRIDGE REHABILITATION SH-11:OVER BNSF RAILROAD, PINE STREET, AND RAMP OVER I-244, AT MULTIPLE LOCATIONS IN THE CITY OF TULSA. PROJECT LENGTH = 0.749 MILE			
Contract Amount:	\$8,467,000.00	Funds Available:	\$8,566,659.00	Funds Paid(%) : 92%
Change Order	5	Original Time Used:	184%	Revised Time Used: 182%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$1,375.00.

Site Requirement: This change provides payment for the construction traffic control pay item required to provide for an emergency lane closure on northbound Memorial Drive under SH-11 due to necessary bridge repairs.

NEW ITEM			\$1,375.00
Construction Traffic Control	1.00 LS	\$1,375.00 /LS	\$1,375.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$3,468.37	-0.04%	\$0.00	0.00%	\$0.00	0.00%
4	\$99,659.00	1.18%	\$99,659.00	1.18%	\$99,659.00	1.18%
5	\$1,375.00	0.02%	\$1,375.00	0.02%	\$1,375.00	0.02%
TOTAL	\$97,565.63	1.15%	\$101,034.00	1.19%	\$101,034.00	1.19%

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

March 01, 2021 Commission Meeting

Project Number:	TAP-272E(294)CO	Contract ID:	200086	AGENDA ITEM
Contractor :	ELLSWORTH CONSTRUCTION, LLC	Job Piece No.:	33019(04)	36DD
Designer:	MCCLELLAND CONSULTING ENGINEERS, INC.	Highway No.:	CITY STREET	
Description:	PEDESTRIAN IMPROVEMENTS (TRAIL CONSTRUCTION) CITY STREET (WEKIWA ROAD): FROM THE NORTH 161ST STREET JUNCTION, EXTEND SOUTHEAST NEAR SAND SPRINGS. PROJECT LENGTH = 2.122 MILES			
Contract Amount:	\$1,847,662.84	Funds Available:	\$1,847,662.84	Funds Paid(%) : 85%
Change Order	1	Original Time Used:	81%	Revised Time Used: 81%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$413,790.80.

Site Requirement: This change provides payment for the additional work required to construct an asphalt leveling course on the driving surface due to the inconsistent cross slope of the existing pavement; and for the overrun of the sodding, aggregate base, and traffic bound surface course pay items required to complete the project as specified due to underestimation of the plan quantities. This change documents the underrun of the fabric reinforcement and bituminous binder pay items due to no longer being necessary with the addition of the leveling course. This change imposes a unit price reduction for that portion of the asphalt surfacing pay item in excess of 125% of the contract amount due to the significant overrun of this major item of work. Funding for the asphalt surfacing pay item used on the driving lanes will be non-participating in nature.

NEW ITEM	-\$29,003.38
Superpave, Type S4 (PG 64-22 OK) (Unit Price Reduction)	4,143.34 TON -\$7.00 /TON -\$29,003.38
NEW ITEM (NON-PARTICIPATING)	\$239,382.22
Superpave, Type S4 (PG 64-22 OK)	3,108.86 TON \$77.00 /TON \$239,382.22
OVERRUN ITEMS	\$224,527.85
Aggregate Base Type A	225.00 CY \$47.00 /CY \$10,575.00
Superpave, Type S4 (PG 64-22 OK)	1,223.80 TON \$77.00 /TON \$94,232.60
Traffic Bound Surface Course Type E	2,930.00 TON \$24.00 /TON \$70,320.00
Solid Slab Sodding	10,059.00 SY \$3.75 /SY \$37,721.25
Tack Coat	3,893.00 GAL \$3.00 /GAL \$11,679.00
UNDERRUN ITEMS	-\$21,115.89
Fabric Reinforcement	-9,855.78 SY \$1.50 /SY -\$14,783.67
Bituminous Binder	-2,110.74 GAL \$3.00 /GAL -\$6,332.22

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$413,790.80	22.40%	\$413,790.80	22.40%	\$0.00	0.00%
TOTAL	\$413,790.80	22.40%	\$413,790.80	22.40%	\$0.00	0.00%

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

March 01, 2021 Commission Meeting

Project Number:	SSP-272N(295)PM			AGENDA ITEM
Contractor :	CROSSLAND HEAVY CONTRACTORS INC.			36EE
Designer:	GARVER ENGINEERING			
Description:	PEDESTRIAN AND BIKE IMPROVEMENTS I-244: FROM ELGIN AVENUE, EXTEND EAST IN THE CITY OF TULSA. PROJECT LENGTH = 0.162 MILE			
Contract Amount:	\$5,459,000.00	Funds Available:	\$5,516,966.49	Funds Paid(%): 57%
Change Order	3	Original Time Used:	60%	Revised Time Used: 60%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$57,543.03.

Scope: This change provides payment for the additional work required to paint Retaining Wall 'B', 'C', & 'D' for aesthetic improvement due to the details of this work not being determined prior to the project letting.

NEW ITEMS				\$57,543.03
Special Concrete Finish (Wall B)	14.50 SY	\$13.33 /SY		\$193.29
Special Concrete Finish (Wall C)	1,365.00 SY	\$13.33 /SY		\$18,195.45
Graffiti Treatment (Wall C)	12,285.00 SF	\$2.22 /SF		\$27,272.70
Graffiti Treatment (Wall B)	130.50 SF	\$2.22 /SF		\$289.71
Special Concrete Finish (Wall D)	348.00 SY	\$13.33 /SY		\$4,638.84
Graffiti Treatment (Wall D)	3,132.00 SF	\$2.22 /SF		\$6,953.04

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$57,966.49	1.06%	\$57,966.49	1.06%	\$57,966.49	1.06%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$57,543.03	1.05%	\$57,543.03	1.05%	\$57,543.03	1.05%
TOTAL	\$115,509.52	2.12%	\$115,509.52	2.12%	\$115,509.52	2.12%

Change Orders with Cumulative Total Greater than \$75,000
March 01, 2021 Commission Meeting

Project Number:	SBR-274N(021)SB		Contract ID:	190104	AGENDA ITEM 36FF
Contractor :	PARADIGM CONSTRUCTION & ENGINEERING, INC		Job Piece No.:	31369(04)	
Designer:	BENHAM DESIGN, LLC.		Highway No.:	US-75	
Description:	BRIDGE REHABILITATION US-75: OVER COTTON CREEK, 2.3 MILES NORTH OF THE SH-10 JUNCTION NEAR COPAN. PROJECT LENGTH = 0.208 MILE				
Contract Amount:	\$4,364,927.05	Funds Available:	\$4,365,872.05	Funds Paid(%):	100%
Change Order	2	Original Time Used:	101%	Revised Time Used:	100%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$122,320.60.

Engineering: This change provides payment for the overrun of the asphalt surfacing and cold milling pay items required to complete the project as specified due to an error in the plans which did not allow the south approach to properly tie into the new bridge elevation.

OVERRUN ITEMS			\$122,320.60
Superpave, Type S3 (PG 64-22 OK)	875.01 TON	\$85.00 /TON	\$74,375.85
Superpave, Type S4 (PG 64-22 OK)	463.63 TON	\$90.00 /TON	\$41,726.70
Cold Milling Pavement	1,243.61 SY	\$5.00 /SY	\$6,218.05

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$945.00	0.02%	\$945.00	0.02%	\$0.00	0.00%
2	\$122,320.60	2.80%	\$122,320.60	2.80%	\$0.00	0.00%
TOTAL	\$123,265.60	2.82%	\$123,265.60	2.82%	\$0.00	0.00%

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

March 01, 2021 Commission Meeting

Project Number:	CIRB-177C(113)RB	Contract ID:	190064	AGENDA ITEM
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	27407(04)	36GG
		Highway No.:	COUNTY ROAD (QUINLAN)	
Designer:	CED #8	Div. / County.:	06 / WOODWARD	
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:	\$7,995,771.27	Funds Paid(%): 81%
Change Order	6	Original Time Used:	130%	Revised Time Used: 84%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$306,672.48.

Engineering: This change provides payment for the overrun of the unclassified borrow pay item required to complete the project as specified due an error with the survey elevations; for the additional work required to replace an existing waterline due to being damaged by the contractor during construction; for the relocation of another waterline due to originally being relocated under Structure No. 42, a planned 2-10'x4' concrete box, that was discovered during construction to be a 2-10'x10' concrete box; for the additional work required to lower the drainage channel at the outlet of Structure No. 42; for the additional work required to install a 36-inch concrete pipe to drain a low lying area; for the additional work required to remove a buried concrete box discovered during construction; and for the additional work required to construct a French drain to drain underground water away from the roadway subgrade. This change documents the underrun of the 54-inch concrete pipe pay item due to an administrative error incorrectly overrunning this item on Change Order No. 1.

NEW ITEMS	\$183,420.91		
Removal of Structures & Obstructions	1.00 LSUM	\$3,500.00 /LSUM	\$3,500.00
Construction Miscellaneous (Water Pump for Str. No. 42)	1.00 LSUM	\$2,651.85 /LSUM	\$2,651.85
54" R. C. Pipe Class III	80.00 LF	\$308.44 /LF	\$24,675.20
Unclassified Borrow	15,069.70 CY	\$8.80 /CY	\$132,613.36
Construction Miscellaneous (French Drain)	449.00 LF	\$44.50 /LF	\$19,980.50
OVERRUN ITEMS	\$66,548.77		
Traffic Bound Surface Course Type E	499.55 TON	\$45.70 /TON	\$22,829.44
Unclassified Excavation	954.00 CY	\$6.35 /CY	\$6,057.90
Ductile Iron Fittings	115.00 LB	\$30.45 /LB	\$3,501.75
3" Polyvinyl Chloride (PVC) Pipe	986.00 LF	\$25.38 /LF	\$25,024.68
3" Valves	1.00 EA	\$3,045.00 /EA	\$3,045.00
Hydrostatic Pressure Testing & Disinfection	3.00 LSUM	\$2,030.00 /LSUM	\$6,090.00
OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEMS	\$81,378.00		
36" R. C. Pipe Class III	80.00 LF	\$208.20 /LF	\$16,656.00
8" HDPE Pipe	804.00 LF	\$80.50 /LF	\$64,722.00
UNDERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM	-\$24,675.20		
54" R. C. Pipe Class III	-308.44 LF	\$80.00 /LF	-\$24,675.20
CHANGE ORDER ACTIONS			

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

March 01, 2021 Commission Meeting

Project Number:		CIRB-177C(113)RB						
					Contract ID:		190064	
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%		
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%		
6	\$306,672.48	4.84%	\$306,672.48	4.84%	\$240,123.71	3.79%		
TOTAL	\$1,959,967.65	30.90%	\$1,959,967.65	30.90%	\$621,462.97	9.80%		

STATEMENT OF OVERRUNS AND UNDERRUNS
ON PROJECTS APPROVED BY THE CONSTRUCTION DIVISION
FOR FINAL PAYMENT THE MONTH OF JANUARY, 2021

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
CIRB-155C(917)CO	OKLAHOMA	\$7,800,000.00	\$7,697,499.21	\$0.00	(\$102,500.79)	0.00%	
CIRB-206C(047)RB	BLAINE	\$3,851,195.50	\$3,577,438.97	\$0.00	(\$273,756.53)	0.00%	
CIRB-206C(067)RB	BLAINE	\$157,274.38	\$155,462.69	\$0.00	(\$1,811.69)	0.00%	
CIRB-258D(049)RB	OTTAWA	\$988,083.78	\$927,598.92	\$0.00	(\$60,484.86)	0.00%	
CIRB-258D(051)RB	OTTAWA	\$625,224.80	\$641,842.44	\$16,617.64	\$0.00	2.66%	Overrun excavation and erosion control
ERSTP-234C(033)CI	JEFFERSON	\$433,988.30	\$431,871.72	\$0.00	(\$2,116.58)	0.00%	
NHPP-207N(098)3P	BRYAN	\$2,656,348.50	\$2,448,210.46	\$0.00	(\$208,138.04)	0.00%	
NHPP-245N(053)PM	MCCURTAIN	\$4,970,196.52	\$4,891,497.09	\$0.00	(\$78,699.43)	0.00%	
NHPP-267N(004)SS	SEMINOLE	\$2,082,389.19	\$2,200,385.28	\$117,996.09	\$0.00	5.67%	Overrun borrow, riprap and erosion control
NHPP-272A(126)3B/SSP-272*	TULSA	\$5,915,032.62	\$7,165,941.55	\$1,250,908.93	\$0.00	21.15%	Overrun traffic control and paid incentive for early completion
SBR-2440(025)SB	TULSA	\$160,478.84	\$135,609.86	\$0.00	(\$24,868.98)	0.00%	Underrun traffic control
SBR-275C(048)SB	WASHITA	\$1,013,537.00	\$1,094,497.19	\$80,960.19	\$0.00	7.99%	Paid incentive for early completion
SRS-266E(035)ST	ROGERS	\$389,108.52	\$380,955.01	\$0.00	(\$8,153.51)	0.00%	
SSP-4400(033)PM	TULSA	\$3,547,000.00	\$3,533,203.58	\$0.00	(\$13,796.42)	0.00%	
SSR-011N(107)SR	JEFFERSON	\$1,284,844.69	\$1,158,493.34	\$0.00	(\$126,351.35)	0.00%	
SSR-204B(029)SR	BEAVER	\$2,514,617.50	\$2,365,466.99	\$0.00	(\$149,150.51)	0.00%	
SSR-242C(083)SR	LOGAN	\$1,344,425.00	\$1,338,173.08	\$0.00	(\$6,251.92)	0.00%	
STP-101B(088)SS	ADAIR	\$2,031,387.91	\$1,937,623.61	\$0.00	(\$93,764.30)	0.00%	
STP-114E(258)EH	CLEVELAND	\$649,899.85	\$760,728.41	\$110,828.56	\$0.00	17.05%	Added bollards and overrun retaining wall
STP-203C(070)3B	ATOKA	\$480,099.54	\$459,864.82	\$0.00	(\$20,234.72)	0.00%	Underrun paving
STP-203D(060)CI	ATOKA	\$599,984.00	\$605,500.87	\$5,516.87	\$0.00	0.92%	Overrun erosion control and reinforced steel
STP-208B(072)3P	CADDO	\$735,101.05	\$741,480.37	\$6,379.32	\$0.00	0.87%	Overrun traffic control
STP-214B(042)(063)AG	CLEVELAND	\$26,817,149.43	\$28,024,125.63	\$1,206,976.20	\$0.00	4.50%	Paid incentive for early completion and overrun drainage and bridge items
STP-231B(037)3P	HASKELL	\$1,178,877.50	\$1,063,662.79	\$0.00	(\$115,214.71)	0.00%	
STP-233D(041)CI	JACKSON	\$707,827.55	\$682,694.84	\$0.00	(\$25,132.71)	0.00%	
STP-237C(032)CI	KINGFISHER	\$858,178.58	\$1,179,950.38	\$321,771.80	\$0.00	37.49%	Overrun bridge items
STP-238C(060)CI	KIOWA	\$1,301,210.87	\$1,256,470.31	\$0.00	(\$44,740.56)	0.00%	
STP-242C(059)SS	LOGAN	\$2,323,270.05	\$2,259,869.87	\$0.00	(\$63,400.18)	0.00%	
STP-259D(051)CI	PAWNEE	\$1,162,147.30	\$1,118,154.82	\$0.00	(\$43,992.48)	0.00%	
STP-260C(041)CI	PAYNE	\$907,376.34	\$808,974.36	\$0.00	(\$98,401.98)	0.00%	Underrun erosion control
STP-271D(065)CI	TILLMAN	\$368,793.53	\$355,007.13	\$0.00	(\$13,786.40)	0.00%	
STPG-255A(459)AG	OKLAHOMA	\$81,345.75	\$82,895.20	\$1,549.45	\$0.00	1.90%	Added pedestrian pole
STPG-255F(480)AG	OKLAHOMA	\$175,476.60	\$171,142.70	\$0.00	(\$4,333.90)	0.00%	
TAP-210E(067)TP	CARTER	\$783,773.25	\$826,813.88	\$43,040.63	\$0.00	5.49%	Overrun paving
Grand Total		\$80,895,644.24	\$82,479,107.37	\$3,162,545.68	(\$1,579,082.55)		

THESE 34 PROJECTS RECEIVED FINAL APPROVAL BY THE CONSTRUCTION DIVISION DURING THE MONTH OF JANUARY, 2021
THE ORIGINAL AMOUNT; OVERRUNS, UNDERRUNS AND THE AMOUNT PAID ON THE FINAL ESTIMATE ARE SHOWN

FOR PRESENTATION AT THE COMMISSION MEETING OF MARCH 1, 2021

AGENDA ITEM NO. 37

SUBJECT: PROPOSED BID OPENINGS

COUNTY: STATEWIDE

This item consists of the final May 2021 bid opening for \$131,151,911, the tentative June 2021 bid opening for \$103,852,450, and the tentative July 2021 bid opening for \$154,565,301.

The Department recommends Commission approval of the final May 2021, tentative June 2021 and the tentative July 2021 bid openings.

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
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
JULY	2019	\$ 198,338,808	JULY	2020	\$ 78,150,113
AUGUST	2019	\$ 47,460,042	AUGUST	2020	\$ 152,409,740
SEPTEMBER	2019	\$ 30,450,469	SEPTEMBER	2020	\$ 146,416,153
OCTOBER	2019	\$ 86,317,051	OCTOBER	2020	\$ 57,463,903
NOVEMBER	2019	\$ 100,182,781	NOVEMBER	2020	\$ 96,382,071
DECEMBER	2019	\$ -	DECEMBER	2020	\$ -
JANUARY	2020	\$ 152,348,707	JANUARY	2021	\$ 119,300,929
TOTAL		\$ 1,067,691,312	TOTAL		\$ 1,120,795,378

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
18859 (04)	2	US070	3.720	0.00	5,081,413.00	11,310,241.00	0.00	16,391,654.00
MCCURTAIN		GRADE, DRAIN & SURFACE US-70: BEGIN 3.08 MILES EAST OF CHOCTAW COUNTY LINE & EXTEND EAST 3.72 MILES						
		NHPP	-022N (102)	SS				
18859 (10)	2	US070	0.830	0.00	4,156,313.60	1,039,078.40	0.00	5,195,392.00
MCCURTAIN		GRADE, DRAIN, BRIDGE & SURFACE US-70: BEGIN 2.25 MILES EAST OF CHOCTAW COUNTY LINE & EXTEND EAST 0.83 MILES						
		NHPP	-022N (225)	PM				
23144 (16)	2		0.000	0.00	0.00	50,000.00	0.00	50,000.00
PUSHMATAHA		BRIDGE WATER PROOF SEAL DIVISION 2: DIVISION WIDE SILANE PROJECTS (BRIDGE WATERPROOFING SEAL)						
		SSP	-264F (078)	PM				
23264 (07)	3	SH076	5.000	0.00	7,209,173.00	1,802,293.00	0.00	9,011,466.00
MCCLAIN		GRADE, DRAIN & SURFACE SH-76: FROM 3.0 MI NORTH OF SH-19, NORTH 5.0 MI						
		STP	-244C (074)	PM				
23284 (12)	3		0.000	0.00	0.00	400,000.00	0.00	400,000.00
PONTOTOC		BRIDGE PAINTING DIVISION 3: BRIDGE PAINT PROJECTS						
		SSP	-262F (067)	PM				
24088 (04)	2	SH078	4.170	0.00	7,381,398.40	1,845,349.60	0.00	9,226,748.00
BRYAN		GRADE, DRAIN, BRIDGE & SURFACE SH-78: FROM ACHILLE NORTH 4.17 MI						
		STP	-207C (105)	PM				
26497 (04)	6	SH015	2.700	0.00	1,255,000.00	5,020,000.00	0.00	6,275,000.00
ELLIS		GRADE, DRAIN, BRIDGE & SURFACE SH-15: FROM 5.8 MILES EAST OF US-283 JCT., EXTEND EAST APPROX 2.7 MILES						
		NHPP	-019N (118)	PM				
27855 (04)	7	CO RD	6.000	0.00	0.00	0.00	6,800,000.00 (A)	6,800,000.00
MURRAY		GRADE, DRAIN, BRIDGE & SURFACE CO RD (EW-168) BEG AT NS-333 & EXT EAST APPROX 6.0 MILE TO US-177 BUEL GREEN ROAD						
		CIRB	-250D (032)	RB				
27978 (04)	4	SH051	3.860	0.00	3,361,920.00	840,480.00	0.00	4,202,400.00
PAYNE		GRADE, DRAIN & SURFACE SH 51: FROM THE SH 18 JCT. E. 3.86 MILES TO WEST SIDE OF YALE						
		STP	-260B (043)	PM				
28204 (04)	3	SH009A	6.830	0.00	900,000.00	0.00	0.00	900,000.00
POTTAWATOMIE		RESURFACE SH-9A: FROM SH-59, EXTEND NORTH 6.83 MI						
		STP	-263C (074)	3P				
28204 (05)	3	SH009A	3.390	0.00	633,000.00	0.00	0.00	633,000.00
POTTAWATOMIE		RESURFACE SH-9A: FROM 6.83 MI NORTH OF SH-59, EXTEND NORTH 3.39 MI						
		STP	-263C (075)	3P				
28500 (04)	1	COBRGE	0.040	0.00	300,000.00	0.00	500,000.00 (A)	800,000.00
CHEROKEE		BRIDGE & APPROACHES REPLACE BR. OVER DOUBLE SPRINGS CREEK, 0.1 MI. S.E. OF TERISITA, 13 MI. N. OF TALEQUAH						
		STP	-211C (042)	CI				
28704 (04)	5	CO RD	0.590	0.00	0.00	0.00	7,153,000.00 (A)	7,153,000.00
BLAINE		GRADE, DRAIN & SURFACE GRADE & SURFACE CO RD EW-94 (MC06-30C & 06-40C) FR NS-257 EXTEND W 5 MI THEN S 1 MI TO AMERICAN HORSE LAKE						
		CIRB	-206F (036)	RB				
28956 (04)	4	SH033	1.000	0.00	1,714,579.00	428,644.00	0.00	2,143,223.00
PAYNE		INTERSECT MODIF SH 33: SH 18 (LITTLE AVE.) & LINWOOD AVE. IN CUSHING						
		NHPP	-260N (055)	PM				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
28983(04)	4	SH033	2.000	0.00	4,329,893.92	4,329,893.92	0.00	8,659,787.84
GRADE, DRAIN & SURFACE								
SH 33: PAVEMENT REPLACEMENT FROM SH 18 E. 2.0 MIS TO HARMONY DR. IN CUSHING								
	NHPP	-260N (054)	PM					
29459(04)	3	SH059	0.020	0.00	3,612,170.40	903,042.60	0.00	4,515,213.00
GRADE, DRAIN, BRIDGE & SURFACE								
SH-59 OVER CRINER CREEK, 5.03 MI SOUTH OF SH-39								
	STP	-244C (072)	PM					
29511(04)	5	SH034	0.500	0.00	0.00	5,048,164.00	0.00	5,048,164.00
BRIDGE & APPROACHES								
SH-34: AT FARMRAIL RAILROAD AND RCB AT UNNAMED CK 5.5 MILES NORTH OF SH-152								
	SSP	-205C (090)	PM					
29657(14)	7	SH029	5.440	0.00	0.00	131,100.00	0.00	131,100.00
RIGHT OF WAY CLEARANCE								
SH-29: FROM 11.48 MILES E. OF US-81 EXTEND E. 5.44 MILES RW CLEARANCE FOR 29657(04)								
	SSP	-269B (087)	RW					
29871(04)	4	IS035	3.500	0.00	3,700,000.00	3,700,000.00	0.00	7,400,000.00
PAVEMENT REHABILITATION								
I-35: FROM THE I-44 JCT. N. 4.3 MIS. TO THE KILPATRICK TURNPIKE								
	NHPI	-3500- (110)	PM					
30387(04)	3	US270	1.000	0.00	1,648,000.00	412,000.00	0.00	2,060,000.00
GRADE, DRAIN & SURFACE								
US-270: UNDER UNION PACIFIC RR, 3.2 MI EAST OF US-75								
	STP	-232B (063)	PM					
30700(04)	5	COBRGE	0.220	0.00	768,952.00	0.00	192,238.00 (A)	961,190.00
BRIDGE & APPROACHES								
BRIDGE AND APPROACHES OVER DEEP RED CREEK ON NS-245, APPROX. 4.0 MI. E. & 4.5 MI. N. OF JCT. SH-36N/US-70 GRANDFIELD								
	STP	-271C (069)	CI					
31187(04)	2	CO RD	2.010	0.00	0.00	0.00	1,576,000.00 (A)	1,576,000.00
RECONSTRUCT - NO ADDED LANES								
RECONSTRUCT NS-368 (KERSEY RD) BEG AT US-70 AND EXT S. 2.0 MIS TO EW-210, NEAR CALERA								
	CIRB	-207D (097)	RB					
31766(04)	6	US064	6.000	0.00	1,378,000.00	0.00	0.00	1,378,000.00
RESURFACE								
US-64: BEGIN 3.0 MILES WEST OF SH-14 JCT, EXTEND EAST 6.00 MILES FORMERLY STP-276B(054)3P								
	STP	-CRRS (011)	PM					
31827(04)	3	SH056	4.500	0.00	1,101,531.00	0.00	0.00	1,101,531.00
RESURFACE								
SH-56: BEGIN AT 0.8 MI SOUTH OF JCT. SH-99A, EXTEND NORTH 5.02 MI (FORMERLY STPY-267C(059)3P)								
	STP	-CRRS (019)	PM					
32104(04)	1	US069	2.050	0.00	3,508,600.00	0.00	0.00	3,508,600.00
RESURFACE								
US-69: FROM MUSKOGEE/WAGONER C/L NORTH 2.05 MILES								
	NHPP	-CRRS (007)	PM					
32353(04)	2	CO RD	5.110	0.00	0.00	0.00	3,517,717.00 (A)	3,517,717.00
RECONSTRUCT - NO ADDED LANES								
TWILIGHT RD (NS-461) BEG AT SH-31 0.1 MI W. OF BOKOSHE, OK AND EXT N. 5.0 MIS TO SH-9								
	CIRB	-240C (089)	RB					
32362(04)	2	COBRGE	0.310	0.00	0.00	0.00	400,000.00 (A)	400,000.00
BRIDGE & APPROACHES								
BRIDGE REHABS 0.2 MI (NBI 10703) + 0.5 MI (NBI 10704) S OF JUMBO, OK ON MC 6438C								
	CIRB	-264C (075)	RB					
32897(04)	8	US060	0.580	0.00	700,000.00	0.00	0.00	700,000.00
A.D.A. PROJECTS FOR COMPLIANCE								
US-60; FROM 4.64 MI EAST OF US-59, EXTEND EAST 0.58 MI.								
	STP	-258B (083)	AD					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total	
32907(04)	6	US283	0.420	0.00	326,000.00	0.00	0.00	326,000.00	
A.D.A. PROJECTS FOR COMPLIANCE									
HARPER US-283: FROM SW 5TH TO NW 1ST, LAVERNE OK.									
		STP -230B (037)	AD						
32970(04)	5	CO RD	3.010	0.00	880,000.00	0.00	220,000.00 (A)	1,100,000.00	
RESURFACE									
BECKHAM OVERLAY CO RD EW-114 (MC 05-04C, NEW LIBERTY RD) BEG 4 MI S & 4 MI E OF									
JCT SH-6/SH-152 & EXT E 3 MI. TO NS-183, NW OF SAYRE									
		STP -205C (092)	CI						
32975(04)	3	CO RD	4.180	0.00	0.00	0.00	4,200,000.00 (A)	4,200,000.00	
GRADE, DRAIN & SURFACE									
HUGHES CO RD BEG AT SH-9 / NS-393 JCT APPROX. 1 MI EAST OF DUSTIN									
EXT 2.2 MI SOUTH AND 2.0 MI EAST ON EW-123									
		CIRB -232D (066)	RB						
33316(04)	8	SH051	0.000	0.00	814,621.02	0.00	203,655.26 (B)	1,018,276.28	
ILLUMINATION									
TULSA TULSA: HIGHWAY LIGHTING FROM PEORIA AVE TO COLUMBIA ON BA EXPRESSWAY									
		NHPP -272N (325)	IG						
33483(04)	3	CO RD	2.310	0.00	155,000.00	0.00	4,319,438.00 (A)	4,474,438.00	
GRADE, DRAIN, BRIDGE & SURFACE									
MCCLAIN GRADE, DRAIN, SURFACE, & BRIDGE ON 180TH STREET FROM MAY AVE TO 0.3 MILES									
PAST MERIDIAN AVE. APPROX 2.3 MI. LOCAL NO 241									
		STP -244C (076)	CI						
33485(04)	3	COBRGE	0.050	0.00	155,000.00	0.00	1,010,854.00 (A)	1,165,854.00	
BRIDGE & APPROACHES									
MCCLAIN BRIDGE AND APPROACHES ON COUNTY ROAD NS 3035 OVER WALNUT CREEK 1.5 MILES									
WEST AND 0.8 MILES NORTH OF COLE. LOCAL NO 320									
		STP -244D (075)	CI						
34414(04)	5	US270	5.900	0.00	3,180,000.00	0.00	0.00	3,180,000.00	
RESURFACE									
BLAINE US-270: BEGIN 5.5 MILES SOUTH OF THE SH-3 JCT AND EXT SE 5.9 MILES.									
EAST AND WEST BOUND LANES (FORMERLY NHPP-206N(068)3P)									
		NHPP -CRRS (013)	PM						
34651(04)	4		0.000	0.00	1,600,000.00	400,000.00	0.00	2,000,000.00	
ITS CONSTRUCTION									
OKLAHOMA DYNAMIC MESSAGE SIGN INSTALLATION FOR I-35 NB AND SB AT MID POINTS &									
QUARTER POINTS (MULTIPLE LOCATIONS IN DISTRICT 3, 4, 7)									
		NHPP -3500- (105)	IT						
34829(04)	5	US062	3.900	0.00	3,180,000.00	0.00	0.00	3,180,000.00	
RESURFACE									
JACKSON US-62: BEGIN .96 MILE WEST OF SH-6 AND EXTEND EAST 3.9 MILES.									
EAST AND WEST BOUND LANES.									
		NHPP -CRRS (014)	PM						
34983(04)	3	CT ST	0.000	0.00	217,465.00	0.00	60,691.00 (B)	278,156.00	
TRAFFIC SIGNALS									
CLEVELAND NORMAN: ALAMEDA ST & SUMMIT LAKES BLVD/LOCHWOOD DR									
TIP ID 11047 - STBG UZA									
		STP -214D (113)	AG						
35010(04)	8	US064	0.100	0.00	0.00	40,000.00	0.00	40,000.00	
BRIDGE REPAIR									
TULSA US-64: VEHICLE IMPACT DAMAGE 65TH W. AVE. OVER US-64									
BRIDGE NO. 7286-1127X, NBI 18564									
		SAP -019N (147)	ES						
35255(04)	4	IS044	0.020	0.00	0.00	50,000.00	0.00	50,000.00	
BRIDGE REPAIR									
OKLAHOMA I-44: VEHICLE IMPACT DAMAGE REPAIR (NW 36TH ST. OVER I-44)									
BRIDGE NO. 5507 0333 X, NBI 18592									
		SAP -4400 (088)	ES						
40 PROJECTS				GRAND-TOTALS	0.00	63,248,030.34	37,750,286.52	30,153,593.26	131,151,910.12

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
14971 (35)	6	US054	3.600	0.00		2,320,000.00	580,000.00	0.00	2,900,000.00
TEXAS		GRADE & DRAIN US-54: BEG. APPROX. 10.5 MI NORTH OF JCT OF US-54/US-64 WEST & EXT NORTH 3.6 MILES NHPP -008N (065) FP							
20330 (04)	4	IS035	4.540	0.00		4,240,000.00	0.00	0.00	4,240,000.00
OKLAHOMA		GRADE, DRAIN, BRIDGE & SURFACE I-35: FROM FORT SMITH JCT, EXTEND NORTH TO I-44 OVERLAY (FORMERLY NHPPI-0035-3(272) SS) NHPEI -CRRS- (015) PM							
24237 (07)	4		0.000	0.00		400,000.00	100,000.00	0.00	500,000.00
NOBLE		JOINT SEAL/REPAIR DIVISION 4 - JOINT SEAL/REPAIR STP -252F (086) FM							
24238 (11)	4		0.000	0.00		160,000.00	40,000.00	0.00	200,000.00
NOBLE		BRIDGE WATER PROOF SEAL DIVISION 4 - BRIDGE WATERPROOF SEAL STP -252F (084) FM							
24239 (11)	4		0.000	0.00		800,000.00	200,000.00	0.00	1,000,000.00
NOBLE		BRIDGE PAINTING DIVISION 4 - BRIDGE PAINTING STP -252F (085) FM							
24252 (04)	8	SH028	0.500	0.00		3,936,629.60	984,157.40	0.00	4,920,787.00
NOWATA		BRIDGE & APPROACHES SH-28: OVER THE VERDIGRIS RIVER, 1.0 MILE EAST OF US-169 STP -153C (150) FM							
24963 (04)	8	US059	0.500	0.00		7,957,600.00	1,989,400.00	0.00	9,947,000.00
DELAWARE		BRIDGE & APPROACHES US-59: SPAVINAW CREEK, 12.7 MI. NORTH OF US-412A STP -121B (111) FM							
26996 (04)	4	SH033	3.510	0.00		4,021,904.00	4,021,904.00	0.00	8,043,808.00
LOGAN		WIDEN & RESURFACE SH 33: FROM THE KINGFISHER C/L EAST 3.51 MILES STP -242B (098) FM							
27073 (04)	8	US169	0.250	0.00		9,417,953.60	2,354,488.40	0.00	11,772,442.00
TULSA		BRIDGE & APPROACHES US-169: OVER 76TH STREET (SH-135), 8.7 MI. NORTH OF I-44 NHPP -272N (291) FM							
27168 (04)	8	SH020	0.250	0.00		3,128,000.00	782,000.00	0.00	3,910,000.00
OSAGE		INTERSECT MODIF SH-20: AT SH-20 & JAYVINE HILL ROAD, 3.25 MILES WEST OF SH-11 NHPP -257N (073) FM							
28516 (04)	1	COBRGE	0.040	0.00		85,000.00	0.00	1,500,000.00 (A)	1,585,000.00
MUSKOGEE		BRIDGE & APPROACHES REHAB BR OVER COODY CREEK, 5.0 MI. E. OF NS434 RD. (HANCOCK) STP -251B (125) CI							
28656 (04)	8	CT ST	0.250	0.00		1,134,393.00	0.00	473,780.00 (B)	1,608,173.00
TULSA		INTERSECTION MOD. & TRAF. SIGNALS INTERSECTION MOD & TRAFFIC SIGNALS @ 121ST & MINGO ROAD IN BIXBY STP -172B (533) IG							
29438 (06)	7		0.000	0.00		320,000.00	80,000.00	0.00	400,000.00
STEPHENS		JOINT SEAL/REPAIR DIVISION 7: BRIDGE JOINT REPAIR STP -210E (084) PM							
29696 (04)	2	US271	1.000	0.00		4,090,836.80	1,022,709.20	0.00	5,113,546.00
PUSHMATAHA		BRIDGE & APPROACHES US-271: OVER BLACK SULPHUR CANYON APPROXIMATELY 4.5 MILES SOUTH OF JCT SH-144 STP -264B (081) FM							

Job/Piece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
29831(04)	6	COBRGE	0.070		0.00	0.00	0.00	800,000.00 (A)	800,000.00
HARPER		BRIDGE & APPROACHES BR & APP ON NS-181 LOW WATER XING OVER REDOUBT CREEK, 8.0 MILES NORTH, 10.0 MILES WEST & .10 MILES SOUTH OF BUFFALO CT BEAMS CIRB -230D (044) RB							
29864(04)	4	COBRGE	0.020		0.00	0.00	0.00	500,000.00 (A)	500,000.00
KAY		BRIDGE & APPROACHES BR AND APP ON NS-312 OVER SAND CREEK, 6.0 MILES WEST, 2.4 MILES NORTH OF BRAMAN CN 167 CT BEAMS CIRB -236D (022) RB							
29876(04)	4	COBRGE	0.050		0.00	0.00	0.00	800,000.00 (A)	800,000.00
GARFIELD		BRIDGE & APPROACHES BR AND APP ON EW-46 OVER TURKEY CREEK, 0.3 MILES EAST, 3.3 MILES NORTH AND 1.3 MILES EAST OF DRUMMOND CN 152 CT BEAMS CIRB -224D (015) RB							
29942(04)	2	COBRGE	0.200		0.00	600,000.00	0.00	200,000.00 (A)	800,000.00
LEEFLORE		BRIDGE & APPROACHES BR AND APPRO OVER COW CREEK ON EW-172.8 (CR-260), 0.7 MI. S. OF ZAFRA. LN 1 55. NBI 4964 STP -240C (076) CI							
30079(05)	7		0.000		0.00	416,000.00	104,000.00	0.00	520,000.00
STEPHENS		BRIDGE PAINTING DIVISION 7: BRIDGE PAINTING STP -208E (100) PM							
30318(10)	8		0.000		0.00	0.00	1,000,000.74	0.00	1,000,000.74
TULSA		BRIDGE PAINTING DIVISION 8 BRIDGE PAINT (VARIOUS LOCATIONS) SSP -272F (308) SS							
30333(04)	5	SH034	0.400		0.00	14,191,203.00	3,547,801.00	0.00	17,739,004.00
DEWEY		BRIDGE & APPROACHES SH-34: AT THE CANADIAN RIVER BRIDGE 13.5 MILES N OF THE CUSTSER C/L STP -222B (039) PM							
30470(04)	6	COBRGE	0.090		0.00	0.00	0.00	800,000.00 (A)	800,000.00
HARPER		BRIDGE & APPROACHES BRIDGE & APPROACHES ON NS-195 OVER SAND CREEK, 4.5 MILES EAST & 8.1 MILES SOUTH OF BUFFALO CT BEAMS CIRB -230C (045) RB							
31052(04)	3	SH048	0.200		0.00	645,192.00	161,298.00	0.00	806,490.00
JOHNSTON		BRIDGE & APPROACHES SH-48: OVER SANDY CREEK, 0.60 MI NORTH OF JCT SH-7 STP -235C (055) PM							
31083(04)	8	IS444	0.200		0.00	2,100,000.00	302,639.00	0.00	2,402,639.00
TULSA		BRIDGE REHABILITATION I-444: UNDER 3RD ST BRIDGE, LOCATED .9 MILES NORTH OF SH-51 NHPP1 -444- (008) PM							
31233(04)	2	CO RD	2.020		0.00	0.00	0.00	2,000,000.00 (A)	2,000,000.00
LATIMER		GRADE, DRAIN & SURFACE GR, DR, SURF, CRAVENS RD (EW-146) BEG 8.0 MIS E. OF SH-2 AND EXT E. 3.0 MIS. CIRB -239C (037) RB							
32333(04)	2	CO RD	1.830		0.00	0.00	0.00	1,367,492.00 (A)	1,367,492.00
ATOKA		RECONSTRUCT - NO ADDED LANES MT CARMEL RD (EW-194), BEG APPROX 1.5 MIS EAST OF US-69 AND EXT. E. APPROX 1.8 MILES CIRB -203D (071) RB							
32843(08)	4	CO RD	1.000		0.00	1,168,831.00	0.00	200,000.00 (A)	1,368,831.00
GARFIELD		GRADE, DRAIN & SURFACE GRADE, DRAIN, & SURFACE ON SOUTHGATE START 16TH ST. EXTEND 1.0 MILE TO 30TH ST. STP -224B (085) CI							
33339(04)	3	SH099	7.160		0.00	1,138,440.00	0.00	0.00	1,138,440.00
PONTOTOC		RESURFACE SH-99: BEGIN AT JOHNSTON C/L, EXTEND NORTH 7.16 MI STP -CRRS (020) PM							

Job/Piece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total	
33458 (04)	7	US081	6.310	0.00		1,771,440.00	0.00	0.00	1,771,440.00	
RESURFACE										
STEPHENS US-81 FROM SH-53 NORTH 6.31 MILES TO DUNCAN BYPASS II										
		NHPP	-CRRS (010)	PM						
33470 (04)	7	SH110	0.250	0.00		800,000.00	200,000.01	0.00	1,000,000.01	
GRADE, DRAIN & SURFACE										
MURRAY SH 110: FROM JUST N. OF PRIMROSE LN. N. 0.25 MIS.										
		STP	-250C (033)	PM						
33782 (04)	8	US059	4.610	0.00		2,448,600.00	0.00	0.00	2,448,600.00	
RESURFACE										
DELAWARE US-59: FROM 3.75 MILES WEST OF US-412, EXTEND WEST 4.61 MILES TO THE CHEROKEE COUNTY LINE										
		NHPP	-CRRS (008)	PM						
33784 (04)	8	SH266	1.840	0.00		1,051,520.00	0.00	0.00	1,051,520.00	
RESURFACE										
ROGERS SH-266: BEGIN 1.19 MILES EAST OF TULSA C/L, EXTEND EAST 1.84 MI										
		STP	-CSSR (005)	PM						
34244 (04)	6	US270	11.070	0.00		3,816,000.00	0.00	0.00	3,816,000.00	
RESURFACE										
HARPER US-270: BEG. 6.5 MI. EAST OF JCT US-283, EXT. EAST 11.32 MI. TO JCT US-183N										
		NHPP	-CRRS (012)	PM						
35093 (04)	3	IS044	6.400	0.00		1,459,001.00	0.00	0.00	1,459,001.00	
RESURFACE										
MCCLAIN I-44: BEGIN 0.29 MI S OF SH-37, EXTEND NORTH 6.4 MI TO 89TH ST BRIDGE										
APPROACH NB ONLY										
		NHPP	-CRRS (018)	PM						
35094 (04)	3	US177	7.020	0.00		983,239.00	0.00	0.00	983,239.00	
RESURFACE										
GARVIN US-177: BEGIN AT MURRAY C/L, EXT NORTH 7.02 MI										
		STP	-CRRS (017)	PM						
35095 (04)	3	SH001	6.000	0.00		1,138,997.00	0.00	0.00	1,138,997.00	
RESURFACE										
PONTOTOC SH-1: BEGIN 3.64 MI E OF SH-99, START OF FOUR LAND DIVIDED, EXT 6.0 MI NORTHEAST										
		STP	-CRRS (016)	PM						
35154 (04)	4		0.000	0.00		1,600,000.00	400,000.00	0.00	2,000,000.00	
SIGNING										
NOBLE DIVISION WIDE: SIGNAGE										
		STP	-252F (088)	PM						
37 PROJECTS				GRAND-TOTALS		0.00	77,340,780.00	17,870,397.75	8,641,272.00	103,852,449.75

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
19576(05)	7	IS035	0.530	0.00		21,078,000.00	7,977,800.00	0.00	29,055,800.00
LOVE		BRIDGE & APPROACHES I-35: OVER US-77 AND BNSF RR 7.52 MIS. N. OF THE TEXAS STATE LINE N. APPROX. 0.53 MIS. NHPP I -3500- (081) FM							
24348(10)	F 8	SH123	0.200	0.00		6,784,000.00	1,696,000.00	0.00	8,480,000.00
WASHINGTON		BRIDGE & APPROACHES SH-123: OVER CANEY RIVER, 1.7 MILES NORTH OF SH-123/US-60 JCT. TIED TO 29592(04) STP -274B (025) FM							
24868(09)	4	CO RD	1.030	0.00		0.00	0.00	1,000,000.00 (A)	1,000,000.00
GARFIELD		RESURFACE CO. RD. EW-40 (2416C) FROM SH-15 TO NS-305 PHASE III CIRB -224C (062) RB							
26308(04)	8	CT ST	1.000	0.00		1,600,000.00	0.00	6,400,000.00 (B)	8,000,000.00
TULSA		GRADE, DRAIN, BRIDGE & SURFACE BROKEN ARROW: 23RD. ST. (193RD E. AVE.) - 71ST TO 81ST. NHPP -172N (455) IG							
27976(04)	4	SH051	1.740	0.00		9,479,353.68	9,479,353.68	0.00	18,958,707.36
LOGAN		BRIDGE & APPROACHES SH 51: OVER E. BEAVER CR. 0.3 MIS. W. OF THE US 77 JCT. STP -242C (079) FM							
28005(07)	2	US270	0.100	0.00		4,701,665.60	1,175,416.40	0.00	5,877,082.00
LEFLORE		BRIDGE & APPROACHES US-270: OVER CASTON CREEK, .9 MILES SOUTH OF JCT US-271 STP -240B (093) FM							
28664(04)	6	CO RD	3.130	0.00		1,000.00	0.00	3,000,000.00 (A)	3,001,000.00
HARPER		GRADE, DRAIN, BRIDGE & SURFACE CO RD ON NS-198/199, BEGIN AT EW-27 AND EXTEND NORTH 3.0 MILES PHASE I STP -230C (043) CI							
29592(04)	8	SH123	0.100	0.00		1,744,800.00	436,200.00	0.00	2,181,000.00
WASHINGTON		BRIDGE & APPROACHES SH-123: OVER UNNAMED CREEK, 2.9 MIS NORTHEAST OF THE JCT US-60 & SH-123 STP -274B (036) FM							
29679(04)	8	SH002	0.100	0.00		800,000.02	200,000.80	0.00	1,000,000.82
CRAIG		BRIDGE & APPROACHES SH-2: OVER LITTLE CABIN CREEK, 16.5 MILES NORTH OF THE JCT. US-60 STP -218B (099) FM							
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) FM							
30033(04)	5	CO RD	3.990	0.00		0.00	0.00	3,000,000.00 (A)	3,000,000.00
GREER		GRADE, DRAIN & SURFACE GRADE, DRAIN, AND SURFACE ON EW-135 (MC 2804C) FR US-283 & EXTEND E 4 MI COTTONWOOD RD CIRB -228C (023) RB							
30416(04)	F 1	US062	1.000	0.00		21,736,807.00	21,736,807.00	0.00	43,473,614.00
MUSKOGEE		BRIDGE & APPROACHES US-62: OVER ARKANSAS RIVER, 2.4 MILES EAST OF SH-16 JCT. (EB & WB) STP -251N (117) FM							
32346(04)	2	CO RD	6.550	0.00		0.00	0.00	4,000,000.00 (A)	4,000,000.00
CHOCTAW		RECONSTRUCT - NO ADDED LANES RECONSTRUCT NS 412 (NELSON RD) BEG AT HWY 70 IN SOPER EXT 6.5 MI NORTH TO EW 1990 CIRB -212C (048) RB							
33475(04)	3	SH019	0.660	0.00		680,500.00	0.00	0.00	680,500.00
GARVIN		A.D.A. PROJECTS FOR COMPLIANCE SH-19: BEGIN 0.35 MI EAST OF THE NORTH JCT OF SH-77, EXTEND EAST 0.66 MI NHPP -225N (095) AD							

Job/Piece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total	
33780 (04)	8	US169A	0.850			261,820.00	0.00	0.00	261,820.00	
RESURFACE										
NOWATA US-169A: FROM US-60 EXTEND NORTH 0.85 MILES TO US-169										
		STP	-CRRS (004)							
33781 (04)	8	US059	3.750			2,173,000.00	0.00	0.00	2,173,000.00	
RESURFACE										
DELAWARE US-59: FROM US-412 EXTEND WEST 3.75 MILES										
		NHPP	-CRRS (009)							
33812 (04)	1	US062	0.100			0.00	3,250,759.00	0.00	3,250,759.00	
BRIDGE REHABILITATION										
MUSKOGEE US-62 OVER STREET & UP R.R. UNDER, 3.0 MI EAST OF JCT SH-16										
		SBR	-251B (121)							
33842 (04)	3	SH066	2.000			0.00	3,713,150.00	0.00	3,713,150.00	
MONEY ONLY										
LINCOLN SH-66: BRIDGE UNDER I-44 TURNER TURNPIKE										
(FUNDING WITH TTP - MONEY ONLY)										
		SSP	-241C (077)							
34228 (04)	8	US075	5.580			4,532,000.00	1,133,000.00	0.00	5,665,000.00	
PAVEMENT REHABILITATION										
WASHINGTON US 75: FROM 4 MI S. OF US 60E. EXTEND N. 5.5 MI.										
		NHPP	-014N (115)							
34233 (04)	4	IS040	0.200			0.00	1,264,000.00	236,000.00	1,500,000.00	
BRIDGE REHABILITATION										
OKLAHOMA ROCKWELL AVENUE OVER I-40 2.0 MILES EAST OF CANADIAN C/L - OKC FUNDING										
SHARE										
		SBR	-4000 (124)					(B)		
34989 (04)	F 2	US069	4.220			2,385,000.00	0.00	0.00	2,385,000.00	
RESURFACE										
BRYAN US-69: BEGIN APPROX 4.0 MI NORTH OF TEXAS S/L, EXTEND NORTH APPROX 4.2 MI										
		NHPP	-CRRS (022)							
35084 (04)	2	US069	3.820			2,226,000.00	0.00	0.00	2,226,000.00	
RESURFACE										
BRYAN US-69: BEGIN AT THE TEXAS S/L, EXTEND NORTH APPROX 4.0 MI										
		NHPP	-CRRS (021)							
35291 (04)	4	IS035	2.540			4,240,000.00	0.00	0.00	4,240,000.00	
RESURFACE										
KAY I-35: FROM 0.5 MILE SOUTH OF US-60 TO 0.5 MILE NORTH OF SH-11										
		NHPPI	-CRRS- (001)							
23 PROJECTS GRAND-TOTALS						0.00	84,778,239.91	52,151,060.28	17,636,000.00	154,565,300.19

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

**FOR PRESENTATION AT COMMISSION MEETING OF MARCH 1,
2021**

AGENDA ITEM NO.: 39

SUBJECT: Amendment to Department Administrative Rules

Approval to Amend the OAC Rule No.: 730:35-9-5. Design and construction standards

The proposed rulemaking action is to clean up the rules language and provide current references.

The Department requests the Commission to authorize the proposal of this amendment to the Warranting Conditions for Lighting Rule referenced above pursuant to the Administrative Procedures Act, 75 OS §303.

The design and construction of highway lighting systems installed on highways and streets under the jurisdiction of the Department shall be in accordance with one of the following conditions:

- (1) Highway lighting projects funded with federal and/or state participation, in accordance with 730:35-9-4 of this policy, shall meet the latest minimum design, construction standards and specifications of the Department, including the latest editions of AASHTO's "An Informational Guide for Roadway Lighting" Roadway Lighting Design Guide and "Standard Specifications for Structural Supports for Highway Signs, Luminaries and Traffic Signals," the FHWA's "Roadway Lighting Handbook" and ODOT's "Roadway Design Manual" Chapter 14.. any other applicable design and safety criteria established by the Department.
- (2) Highway lighting installations funded wholly by the local governmental entity shall be designed and installed in accordance with 730:35-9-5(1) and 730:35-9-6), the latest editions of FHWA's "Roadway Lighting Handbook," ODOT's "Roadway Design Manual" Chapter 14 and any other applicable design and safety criteria established by the Department.

[Source: Amended at 17 Ok Reg 1384, eff 5-11-00]