

# 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	Justin Hernandez	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 Surrentt	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		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



## AGENDA FOR THE TRANSPORTATION COMMISSION MEETING

**DATE:** Monday, May 3, 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, May 3rd 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](http://www.odot.org/meetings)

## **ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN**

Call to Order

Roll Call – Commission Secretary

## **ANNOUNCEMENTS AND PRESENTATIONS**

Introduction of the new Chief Innovation Officer - **Mr. Gatz**

Introduction of the new Bridge Division Engineer – **Mr. Gatz**

Presentation of the Governor's Proclamation declaring April 26-30, 2021 as Work Zone Safety Awareness Week in Oklahoma - **Mr. Gatz**

## **ITEM TO BE PRESENTED BY THE SECRETARY TO THE COMMISSION**

**54. Approval of the Minutes of the Transportation Commission Meeting of April 5, 2021**

## **CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN**

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

**a) Choctaw County – Commission District II**

Near Sawyer, Construction funding for a Signal and Surface project which includes the installation of pedestal-mounted flashing light signals with gate arms and 32-foot concrete crossing surface at the intersection of Fallon Road with the Kiamichi Railroad mainline. Total cost is \$356,862.00

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

**a) Adair County – District I - Stilwell – NS4660 – JP29223(04) – KSC - \$1,599.25 – 0.66%**

**b) Oklahoma County - District IV - Edmond – Coffee Creek Road – JP32556(04) - BNSF- \$17,713.82 - 7.71%**

**57. Speed Zone Revisions – Mr. Pendley**

**a) Adair County – Commission District I**

1. Along US 59 in Adair County including the Town of Watts at various locations

**b) Murray County - Commission District VII**

1. Along US 77 in Murray County including the City of Davis at various locations
2. Along SH 7 in Murray County including the City of Davis at various locations

**58. Safety Improvement Projects - Mr. Pendley**

**a) Commissioner Districts II & III**

We have received a request from the Districts II and III Engineers for the installation of centerline rumble strip and pavement markings at the following locations:

1. US 270: District II - In Pittsburg County beginning near 5<sup>th</sup> Street in Alderson, extending easterly approximately 7.5 miles to near the US 270 & SH 63 junction in Haileyville;

2. US 270: District II - In Latimer County beginning near Lutie Church Road east of Wilburton, extending easterly approximately 31.5 miles to near the US 270 & US 271 junction in Wister;
3. US 271: District II - In Le Flore County beginning near the US 270 & US 271 junction in Wister, extending easterly approximately 6 miles to near the US 271 & US 000 (Poteau Bypass) & US 59 junction in west Poteau;
4. SH 3: District II - In Pushmataha County beginning near CR E1920 Road (3<sup>rd</sup> Street) east of Antlers, extending easterly approximately 26 miles to near CR 1950;
5. US 70: District II - In Choctaw County beginning at the east end of the Lake Raymond Gary Bridge east of Fort Towson, extending easterly approximately 8 miles to near CR N4450 Road (Valliant Bypass Road);
6. US 70: District II - In Bryan County beginning near Muncrief Road in Kingston, extending easterly approximately 3 miles to near Oak Ridge Drive
7. SH 70F: District II - In Marshall County beginning at the SH 32 & SH 70F junction, extending northerly approximately 4.50 miles to the US 70 & SH 70F junction;
8. SH 112: District II - In Le Flore County beginning near 290<sup>th</sup> Street east of Poteau, extending easterly approximately 3 miles to near Bud French Road/Walls Road;
9. SH 1: District II - In Marshal County beginning at the US 177 & SH 1 junction extending northerly approximately 0.50 mile to the Marshall & Johnston County Line;
- 10: SH 1: District III - In Johnston County beginning at the Johnston & Marshall County Line, extending northerly approximately 7.5 miles to near Anderson Road in western Ravia;
- 11: SH 1: District III - In Johnston County beginning near Pine Creek Road north of Ravia, extending northerly approximately 11.5 miles to near Panola Street in Mill Creek;
- 12: SH 22: District III - In Johnston County beginning near CR N3520 Road east of Ravia, extending easterly approximately 2.5 miles to near the US 377 & SH 22 junction;
13. US 77: District III - In Garvin County beginning near Welch Avenue in west Wynnewood, extending northerly approximately 6 miles to near CR E1590 (Airport Industrial Road);
14. US 77: District III - In Garvin County beginning near Indian Meridian Road in northwest Pauls Valley, extending northerly approximately 13 miles to the US 77 & SH 59 junction;
15. US 77: District III - In McClain County beginning near Malone Street in Wayne, extending northerly approximately 5.5 miles to the US 77 & SH 74 junction;
16. US 270: District III - In Seminole County beginning at the US 270 & US 270 Business junction, extending easterly approximately 18.5 miles to the US 270 & US 75 & CR E1380 Road junction;
17. US 75: District III - In Hughes County beginning at the north end of the US 75 & US 270 & SH 1 overpass in Calvin, extending northerly approximately 18.5 miles to the US 75 & SH 9 junction;
18. SH 19: District III - In Garvin County beginning near the east end of the Peavine Creek Bridge, extending easterly approximately 8.5 miles to near the US 177 & SH 19 junction;

The Project is estimated to cost \$1,542,750.00

**b) Commissioner Districts I, II, and VIII**

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

1. One location along US 59 near Peavine School, in rural Adair County in District 1, to include school entrance warning signs with flashing beacons. Estimated Cost \$8,000.00;



2. One location along SH 3 in the Town of Haworth, McCurtain County in District 2, to include school zone advanced warning signs with flashing beacons and pavement marking improvements. Estimated Cost \$8,000.00
3. One location along SH 85 in the Town of Ketchum, Mayes County in District 8, to include school zone advanced warning signs with flashing beacons and pavement marking improvements. Estimated Cost \$8,000.00

The total equipment is estimated to cost \$24,000

**59. Land Sales – Mr. Phillips**

- a) LeFlore County – District II – located along US-59/271 (Canaval Scenic Expressway) in Poteau, approximately 1.15 miles southwest of the US-59/271 and SH-112 interchange - \$6,000.00
- b) Oklahoma County – District IV – located along the north side of SH-152 in Oklahoma City, approximately 0.46 miles west of South MacArthur Blvd. - \$21,300.00
- c) Woodward County – District VI – located along the north side of US-412, at the NW Quadrant of the intersection of 4<sup>th</sup> St. and US-412/Oklahoma Avenue - \$1,060.00
- d) Comanche County – District VII – located along the south side of US-277, approximately 1.52 miles west of I-44 and west of Elgin, OK (Lot 13, Block 1) - \$750.00
- e) Comanche County – District VII – located along the south side of US-277, approximately 1.5 miles west of I-44 and west of Elgin, OK (Lot 1, Block 1) - \$750.00
- f) Comanche County – District VII – located along the south side of US-277, approximately 1.45 miles west of I-44 and west of Elgin, OK (Lot 1, Block 2) - \$2,300.00
- g) Comanche County – District VII – located along the south side of US-277, approximately 1.4 miles west of I-44 and west of Elgin, OK (Part of the NW/4, Section 35) - \$22,000.00
- h) Tulsa County – District VIII – located along the east side of US-169 at the NE intersection of US-169 & East 136<sup>th</sup> Street North - \$48,000.00
- i) Tulsa County – District VIII – located along the east side of US-169 at the SE intersection of US-169 & East 136<sup>th</sup> Street North - \$65,078.00
- j) Creek County – District VIII – located along the south side of SH-166, at the SW intersection of SH-166 & Frankhoma Road in Sapulpa, OK - \$7,450.00

**60. Certification of County Road Mileages – Mr. Swift**

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

**END OF CONSENT DOCKET**

---

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

**61. Programming Items**

- a) Cleveland County – District III – a project to repair vehicle impact damage to a sound barrier wall on the east side of I-35 between Main and Lindsey – \$35,000 – Party responsible for the damage is known

- b) Garvin County – District III - a project to repair fire damage to US-77 over Rush Creek located on the south edge of Pauls Valley - \$30,000 - Party responsible for the damage is unknown.

**62. Engineering Contracts**

- a) Statewide – All Districts – Update Current Standard Drawings/Plans

CI-2302A	EST, Inc.
CI-2302B	H.W. Lochner, Inc.

The aggregate not to exceed amount for these two (2) contracts is \$2,000,000.00

- b) Statewide – All Districts – Overload Permit Studies

CI-2323	Grossman & Keith Engineering, Co.	\$400,000.00
---------	-----------------------------------	--------------

- c) Muskogee County – District I - to perform preliminary engineering and prepare construction plans for the McClellan-Kerr Arkansas River Navigation System (MKARNS) mooring modernization at multiple locations

CI-2320	CONSOR Engineers, LLC	\$1,393,100.00
---------	-----------------------	----------------

- d) Marshall County – District II – to prepare construction plans for SH-199: from approximately 1.6 miles east of junction SH-99, extending east approximately 5.0 miles and SH-199; from approximately 6.6 miles east of junction SH-99, extending east approximately 5.3 miles

CI-2307D	MKEC Engineering, Inc.	\$1,816,038.00
----------	------------------------	----------------

- e) McCurtain County – District II - to prepare construction plans for SH-37; from the Texas state line, north and east 7.54 miles and SH-37; from 7.54 miles north and east of the Texas state line, east 5.0 miles

CI-2307C	Jacobs Engineering Group, Inc.	\$2,018,259.00
----------	--------------------------------	----------------

- f) Pittsburg County – District II - to prepare construction plans for US-69 beginning approximately 2.5 miles south of Indian Nation Turnpike and extending north approximately 2.1 miles

CI-2309B	Freese & Nichols, Inc.	\$900,980.00
----------	------------------------	--------------

- g) Kay County – District IV - to provide preliminary engineering and prepare construction plans for SH-11: from Rocky Ridge Road, new alignment to Grandview Drive in Kaw City

CI-2306	Garver, LLC	\$634,280.00
---------	-------------	--------------

- h) Logan County – District IV - to prepare construction plans for I-35: from 3.0 miles north of US-77, north 2.2 miles in Guthrie

CI-2264D	MacArthur Associated Consultants, LLC	\$1,653,485.00
----------	---------------------------------------	----------------

- i) Carter County – District VII - to prepare construction plans for US-70: from 0.23 miles east of Brock Road, east 3.6 miles to east of I-35 (eastbound & westbound)

CI-2310B	Smith Roberts Baldischwiler, LLC	\$1,516,350.00
----------	----------------------------------	----------------

- j) Osage County – District VIII - to prepare construction plans for SH-18: from 5.68 miles north of Pawnee County Line, north approximately 3.2 miles

CI-2309A      Atkins North America, Inc.      \$733,782.00

**63. Engineering Contract Supplement**

Adair County – District I – this supplement is for additional engineering to develop final construction plans for SH-100: from 3 miles north of Cherokee County Line east 5 miles

CI-1959A    Supplement 6      Atkins North America, Inc.      \$50,000.00

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

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

- a) Atoka County - Co. Rd. - CIRB-203C(072)RB / 29952(04), \$9,338.73, 0.60%
- b) Caddo County - SH-19 - SBR-208C(071)SB / 30381(04), \$780.00, 0.06%
- c) Canadian County - US-81 (I-40B) - NHPP-209N(051)SS / 27004(04), \$3,184.09, 0.03%
- d) Canadian County - I-40 - NHPPI-209N-(078)PM / 30715(04), \$30,800.00, 0.22%
- e) Coal County - US-75 - NHPP-215N(028)PM / 29731(04), \$13,325.00, 1.79%
- f) Coal County - Co. Rd. - STP-215D(021)CI / 30010(04), \$0.00, 0.00%
- g) Custer County - I-40B - NHPP-220N(074)PM / 30331(04), \$0.00, 0.00%
- h) Garfield County - US-60 - SBR-224N(082)SB / 33752(04), \$22,210.00, 1.54%
- i) Grady County - SH-92 - STP-226B(052)AD / 32936(04), \$15,676.80, 8.47%
- j) Greer County - US-283 - STP-228B(017)PM / 29509(04), \$6,292.00, 0.08%
- k) Jefferson County - Co. Rd. - STP-234D(050)CI / 29359(04), \$24,190.16, 2.58%
- l) Kingfisher County - Ct. St. - TAP-237E(048)TP / 33017(04), \$1,391.29, 0.07%
- m) Marshall County - US-70 - NHPP-248N(050)PM / 31278(04), \$69,234.79, 0.83%
- n) McIntosh County - Co. Rd. - CIRB-246C(043)RB / 28503(04), #1, \$3,237.27, -0.10%  
Underrun
- o) McIntosh County - Co. Rd. - CIRB-246C(043)RB / 28503(04), #2, \$22,262.00, 0.70%
- p) Muskogee County - SH-72 - SBR-251C(096)SB / 32723(04), \$47,557.75, 2.67%
- q) Osage County - SH-20 - STP-257C(076)RW / 24268(08), \$18.00, 0.01%
- r) Pittsburg County - Co. Rd. - CIRB-261C(098)RB / 32358(04), \$28,476.00, 1.02%
- s) Seminole County - SH-3E - SBR-9595(004)SB / 29595(04), \$0.00, 0.00%
- t) Seminole County - Co. Rd. - CIRB-267C(053)RB / 30039(08), \$272.70, 0.01%
- u) Seminole County - SH-39 - SSR-267C(082)SR / 33321(04), #1, \$42,844.38, 3.43%
- v) Seminole County - SH-39 - SSR-267C(082)SR / 33321(04), #2, \$0.00, 0.00%
- w) Sequoyah County - Co. Rd. - CIRB-168C(190)RB / 25434(04), \$84,288.87, -3.37% Underrun
- x) Sequoyah County - US-64 - SBR-268C(060)SB / 32761(04), \$8,084.69, 0.62%
- y) Tulsa County - Ct. St. - STP-272B(277)IG / 29326(04), \$2,200.00, 0.03%
- z) Tulsa County - I-44 - STP-272F(270)PM / 33818(04), \$47,164.20, 0.88%
- aa) Wagoner County - SH-72 - SBR-273C(052)SB / 32724(04), \$14,610.50, 0.67%
- bb) Washington County - Co. Rd. - CIRB-174D(062)RB / 25490(04), \$15,582.04, 0.34%
- cc) Washington County - Co. Rd. - CIRB-274D(027)RB / 30617(04), \$34,658.45, 3.55%

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

- a) Beaver County - Co. Rd. - STP-204C(031)CI / 30500(04), #2, \$32,210.31, 2.37%
- b) Beaver County - Co. Rd. - STP-204C(031)CI / 30500(04), #3, \$16,090.59, 1.18%
- c) Beckham County - Co. Rd. - CIRB-105C(157)RB / 24839(04), \$36,033.39, 0.53%
- d) Blaine County - SH-3 - NHPP-017N(254)PM / 27913(10), \$32,040.08, 0.32%
- e) Blaine County - SH-58 - STP-206C(061)PM / 29512(04), \$132,179.80, 5.80%
- f) Custer County - SH-54 - STP-120C(133)PM / 24145(10), \$407,230.70, 6.25%
- g) Custer County - SH-33 - SSP-220B(064)SS / 28772(04), \$700.00, 0.01%
- h) Custer County - SH-73 - SBR-220C(068)SB / 33431(04), \$135,000.00, 7.09%
- i) Garfield County - US-64 - SBR-019N(134)SB / 30641(04), \$82,602.45, 9.25%
- j) Garvin County - I-35 - SBR-3500(083)SB / 31989(04), \$96,062.52, 8.79%

- k) Haskell County - Co. Rd. - CIRB-231C(040)RB / 28499(04), \$81,402.26, 1.08%
- l) Love County - Co. Rd. - CIRB-243C(031)RB / 31411(04), \$1,402.64, 0.10%
- m) Mayes County - Co. Rd. - STP-249C(053)CI / 31161(04), #4, \$127,161.86, 3.57%
- n) Mayes County - Co. Rd. - STP-249C(053)CI / 31161(04), #5, \$1,200.00, 0.03%
- o) Mayes County - SH-28 - SSP-249C(049)SS / SSP-249C(052)SS / 31884(05), \$477,393.33, 3.46%
- p) McClain County - I-35 - NHPPI-0035(297)SS / 23283(04), \$2,102.80, 0.04%
- q) Muskogee County - US-69 - NHPP-013N(173)PM / 31211(04), \$88,633.09, 1.39%
- r) Noble County - Co. Rd. - CIRB-252C(056)RB / 25421(13), \$134,011.20, 3.48%
- s) Okfuskee County - I-40 - NHPPI-4000-(077)PM / 21007(06), \$30,748.69, 0.16%
- t) Oklahoma County - Ct. St. - OKC-XTWN(078)SS / ACNHPPI-XTWN(079)SS / 17428(88), \$26,848.11, 0.10%
- u) Oklahoma County - Ct. St. - STP-255C(430)AG / STP-255C(431)AG / 31102(04), \$20,276.24, 0.51%
- v) Oklahoma County - I-44 - SBR-4400(073)SB / 33417(04), \$5,640.50, 0.28%
- w) Oklahoma County - I-35 - STP-255F(501)3B / 34180(04), \$1,135.97, 0.14%
- x) Pawnee County - US-64 - STP-259B(034)SS / STP-159B(058)SS / 27934(04), \$6,500.00, 0.06%
- y) Pawnee County - Ct. St. - SBR-259N(058)SB / 33451(04), \$78,624.79, 5.06%
- z) Pottawatomie County - SH-39 - SSR-263B(067)SR / 33838(04), #3, \$19,070.47, 1.21%
- aa) Pottawatomie County - SH-39 - SSR-263B(067)SR / 33838(04), #4, \$0.00, 0.00%
- bb) Rogers County - Ct. St. - STP-166B(164)IG / 22144(04), \$60,775.81, 2.59%
- cc) Rogers County - Ct. St. - STP-166B(164)IG / 22144(04), \$27,624.38, 1.18%
- dd) Seminole County - US-270 - STP-167B(122)PM / 21006(07), \$334,618.36, 2.84%
- ee) Sequoyah County - I-40 - NHPPI-4000-(248)FP / NHPPI-4000-(064)PM / 10618(07), \$295,000.00, 0.70%
- ff) Texas County - SH-136 - STP-170C(123)SS / STP-170C(127)PM / 24241(04), \$4,719.00, 0.03%
- gg) Tulsa County - I-244 - NHPPIY-0244-2(501) / NHPPIY-0244-2(504) / NHPPIY-0244-2(507) / 26300(06), \$4,196.24, 0.01%
- hh) Tulsa County - I-44 - NHPPI-4400(058)PM / 29693(04), \$44,263.01, 0.41%
- ii) Tulsa County - Ct. St. - STP-272C(259)IG / 32541(04), \$3,074.93, 0.21%
- jj) Tulsa County - I-44 - NHPPI-4400(054)PM / NHPPI-4400(077)PM / 33788(04), \$500,653.90, 0.57%
- kk) Washington County - Co. Rd. - STP-274B(026)CI / 27821(04), \$94,710.10, 1.93%

**ITEMS TO BE PRESENTED BY THE COMPTROLLER DIVISION**

**66. Proposed Bid Openings – Mr. Hackney, Project Funding Manager**

- a) Final July, 2021 Proposed Bid Opening
- b) Tentative August, 2021 Proposed Bid Opening
- c) Tentative September, 2021 Proposed Bid Opening

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

**67. Awards**

- a) Deferral from the March 18, 2021 Regular Bid Opening
- b) April 15, 2021 – Regular Letting

**ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz**

**68. I-35/9W Presentation**

**Informational Only:** No Commission action required.

- 69. Resolution in Support of 8 Year Plan - Commissioner Shannon
- 70. Request for Attorney General's Opinion on how McGirt's Ruling affects ODOT Projects and Agreements - Commissioner Shannon
- 71. Director's Report

Information Only: No Commission action required.

**ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN**

- 72. Adjournment Motion

---

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



## FOR PRESENTATION AT COMMISSION MEETING OF MAY 3, 2021

**SUBJECT: Presentation of the Governor's Proclamation declaring Work Zone Safety Awareness Week in Oklahoma**

Work Zone Safety is a team effort, and the Oklahoma Department of Transportation and the Oklahoma Turnpike Authority want to thank drivers for using the Oklahoma Standard to look out for each other and for our crews.

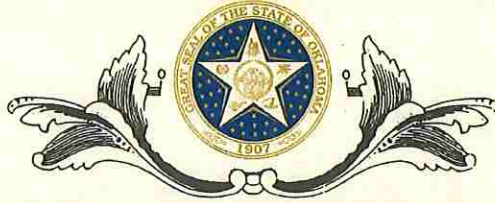
In April, the work zone awareness theme, *Work Zones are in Bloom!* emphasized that we are heading into a busy highway work zone season. By later this summer, there will be nearly 270 work zones statewide along with numerous temporary, maintenance work zones to help improve Oklahoma's highway infrastructure.

This work zone awareness effort is part of ODOT's year-long *Make Safety Stick: Everybody Click* safety campaign, which focuses on a highway safety topic monthly with an overarching theme of increasing seat belt usage. The agencies remind motorists the need for highway safety is ever-present and when we all work together and share the road together lives can be saved.

The Oklahoma campaign took place April 1-30 while the National Work Zone Awareness Week was April 26-30. Gov. Kevin Stitt helped highlight the importance of this week with a proclamation emphasizing driver safety on Oklahoma's highways, interstates and turnpikes.

The keys to navigating highway work zones safely are for drivers to buckle seat belts, set aside distractions, give others space by not following closely and by slowing down. There were 83 work zone fatalities statewide in the past five years. By highlighting these life-saving actions, ODOT and OTA continue to work toward zero fatalities in work zones throughout the year.

# STATE OF OKLAHOMA



EXECUTIVE DEPARTMENT

## Proclamation

**Whereas**, the State of Oklahoma is dedicated to providing a strong transportation infrastructure system for travel and commerce at both the local and national levels; and

**Whereas**, the construction and maintenance of Oklahoma highways and interstates must often be done while roads are still under traffic, where both motorists and workers must share the road; and

**Whereas**, a work zone can be unexpected and temporary during emergency repairs or crashes, placing crews and responders in direct contact with traffic; and

**Whereas**, in its history, 72 Oklahoma Department of Transportation (ODOT) and Oklahoma Turnpike Authority employees have been killed in the line of duty, more than any other state agency; and

**Whereas**, 83 people were killed and 1,398 were injured in more than 7,725 collisions in Oklahoma work zones from January 2016 to October 2020, and many of these fatalities and injuries were caused by inattentive driving, following too closely and speeding in construction zones;

**Whereas**, by state law the fines for speeding in work zones are doubled and texting while driving is banned; drivers are asked to remain vigilant behind the wheel and continue to move the state toward zero fatalities as drivers set aside distractions, remain extra cautious and give work zones their undivided attention when traveling;

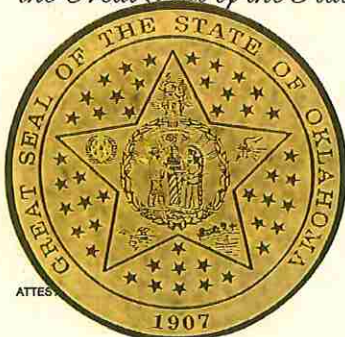
**Whereas**, the ODOT and the Oklahoma Turnpike Authority have highlighted work zone safety awareness through the month of April, which is one of several highway safety topics highlighted in a year-round public safety initiative Make Safety Stick: Everybody Click;

**Now Therefore**, I, Governor J. Kevin Stitt, do hereby proclaim April 26-30, 2021, as

**“Oklahoma Work Zone Awareness Week”**

in the State of Oklahoma.

*In Witness Whereof, I have hereunto set my hand and caused the Great Seal of the State of Oklahoma to be affixed.*



*Done at the Capitol, in the City of Oklahoma City, this 19<sup>th</sup> day of April, in the Year of Our Lord two thousand and twenty-one and of the State of Oklahoma in the one hundred and thirteenth year.*

*Bruce Blum*  
SECRETARY OF STATE

*Kevin Stitt*  
GOVERNOR

**FOR PRESENTATION AT COMMISSION MEETING OF MAY 3, 2021**

**AGENDA ITEM NO.:** 55

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

**COUNTIES:** Choctaw

**COMMISSIONER DISTRICTS:** II

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) Choctaw County – Commission District II**

Near Sawyer, Construction funding for a Signal and Surface project which includes the installation of pedestal-mounted flashing light signals with gate arms and 32 foot concrete crossing surface at the intersection of Fallon Road with the Kiamichi Railroad mainline. Total cost is \$356,862.00. 90% Federal-aid grade crossing funds and 10% matching State funds for the signals. 90% Federal-aid grade crossing funds and 10% matching State funds for the surfaces.

**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	Choctaw	3	Fallon Road	Kiamichi	671630V	\$321,175.80	\$35,686.20	\$0.00	\$0.00	\$356,862.00
			<b>Grand Totals</b>			\$321,175.80	\$35,686.20	\$0.00	\$0.00	\$356,862.00

**FOR PRESENTATION AT COMMISSION MEETING OF MAY 3, 2021**

**AGENDA ITEM NO.:** 56

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

**COUNTIES:** Adair, Oklahoma

**COMMISSIONER DISTRICTS:** I, IV

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 – NS4660 – JP29223(04) - KCS - \$1,599.25 – 0.66%**

Near Stilwell, at the crossing of NS4660 with the KCS mainline, additional funding for a signal and surface project which was originally commissioned on November 7, 2011. The additional authorization is being requested due to weather conditions during construction at a total of \$1,599.25. The revised total cost of the project is \$243,599.25.

**b) Oklahoma County – Edmond – Coffee Creek Road – JP32556(04) - BNSF- \$17,713.82 – 7.71%**

In Edmond, at the crossing of Coffee Creek Road with the BNSF mainline, additional funding for a preemption project which was originally commissioned on March 7, 2016. The additional authorization is being requested due to COVID resulting additional labor charges during construction at a total of \$17,713.82. The revised total cost of the project is \$229,657.82.

**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	NS4660	KCS	330640K	\$1,439.33	\$0.00	\$159.92	\$0.00	\$1,599.25
b	Oklahoma	4	Coffee Creek Road	BNSF	012061A	\$885.69	\$15,056.75	\$1,771.38	\$0.00	\$17,713.82
			<b>Grand Totals</b>			\$2,325.02	\$15,056.75	\$1,931.30	\$0.00	\$19,313.07



**b) Commissioner District VII - Various Locations**

		Length
1. <u>Along US 77 in Murray County including the City of Davis</u>		
65 MPH	Beginning at the Murray & Carter County Line, extending northerly 2.58 miles to a point 2.58 miles north of the Murray & Carter County Line <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 65 MPH (ZONING CHANGE)</u>	2.58 miles
55 MPH	Beginning at a point 2.58 miles north of the Murray & Carter County Line, extending northerly 0.22 mile to a point 2.80 mile north of the Murray & Carter County Line <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 65 MPH (CHANGE)</u>	0.22 mile
45 MPH	Beginning at a point 2.80 mile north of the Murray & Carter County Line, extending northerly 1.86 miles to a point 4.66 miles north of the Murray & Carter County Line <u>PRESENTLY ZONED 50 MPH</u> <u>PRESENTLY POSTED 45 MPH (ZONING CHANGE)</u>	1.86 miles
50 MPH	Beginning at a point 4.66 miles north of the Murray & Carter County Line, extending northerly 4.77 miles to a point 0.36 mile south of the US 77 south & SH 7 junction <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 50/55 MPH (CHANGE)</u>	4.77 miles
40 MPH	Beginning at a point 0.36 mile south of the US 77 south & SH 7 junction, extending northerly 0.25 mile to a point 0.11 mile south of the US 77 south & SH 7 junction <u>PRESENTLY ZONED 40/50 MPH</u> <u>PRESENTLY POSTED 40 MPH (ZONING CHANGE)</u>	0.25 mile
35 MPH	Beginning at a point 0.11 mile south of the US 77 south & SH 7 junction, extending northerly and easterly 0.38 mile to a point 0.27 mile east of the US 77 south & SH 7 junction <u>PRESENTLY ZONED/POSTED 35 MPH (NO CHANGE)</u>	0.38 mile
30 MPH	Beginning at a point 0.27 east of the US 77 south & SH 7 junction, extending easterly and northerly 0.22 mile to a point 0.07 mile north of the US 77 north & SH 7 junction <u>PRESENTLY ZONED 25/35 MPH</u> <u>PRESENTLY POSTED 25/35 MPH (CHANGE)</u>	0.22 mile

35 MPH	Beginning at a point 0.07 mile north of the US 77 north & SH 7 junction, extending northerly 0.29 mile to a point 0.36 mile north of US 77 north & SH 7 junction <u>PRESENTLY ZONED 35/45 MPH</u> <u>PRESENTLY POSTED 35 MPH (ZONING CHANGE)</u>	0.29 mile
45 MPH	Beginning at a point 0.36 mile north of the US 77 north & SH 7 junction, extending northerly 0.11 mile to a point 0.47 mile north of the US 77 north & SH 7 junction <u>PRESENTLY ZONED 45/55 MPH</u> <u>PRESENTLY POSTED 45 MPH (ZONING CHANGE)</u>	0.11 mile
55 MPH	Beginning at a point 0.47 mile north of the US 77 north & SH 7 junction, extending northerly 0.42 mile to a point 0.89 mile north of the US 77 north & SH 7 junction <u>PRESENTLY ZONED/POSTED 55 MPH (NO CHANGE)</u>	0.42 mile
65 MPH	Beginning at a point 0.89 mile north of the US 77 north & SH 7 junction, extending northerly 7.98 miles to the Murray & Garvin County Line <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 65 MPH (ZONING CHANGE)</u>	7.98 miles

=====

TOTAL APPROXIMATE LENGTH ZONED 19.08 miles

2. Along SH 7 in Murray County including the City of Davis Length

60 MPH	Beginning at the Murray & Garvin County Line, extending easterly 0.12 mile to a point 0.12 mile east of the Murray & Garvin County Line <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 60 MPH (ZONING CHANGE)</u>	0.12 mile
50 MPH	Beginning at a point 0.12 mile east of the Murray & Garvin County Line, extending easterly 0.90 mile to a point 1.02 miles east of the Murray & Garvin County Line <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 50 MPH (ZONING CHANGE)</u>	0.90 mile
60 MPH	Beginning at a point 1.02 miles east of the Murray & Garvin County Line, extending easterly 0.20 mile to a point 1.22 mile east of the Murray & Garvin County Line <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 60 MPH (ZONING CHANGE)</u>	0.20 mile

70 MPH	Beginning at a point 1.22 miles east of the Murray & Garvin County Line, extending easterly 1.78 miles to a point 0.47 mile west of the US 77 south & SH 7 junction <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 70 MPH (ZONING CHANGE)</u>	1.78 miles
65 MPH	Beginning at a point 0.47 mile west of the US 77 south & SH 7 junction, extending easterly 0.13 mile to a point 0.34 mile west of the US 77 south & SH 7 junction <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 65 MPH (ZONING CHANGE)</u>	0.13 mile
55 MPH	Beginning at a point 0.34 mile west of the US 77 south & SH 7 junction, extending easterly 0.16 mile to a point 0.18 mile west of the US 77 south & SH 7 junction <u>PRESENTLY ZONED/POSTED 55 MPH (NO CHANGE)</u>	0.16 mile
45 MPH	Beginning at a point 0.18 mile west of the US 77 south & SH 7 junction, extending easterly 0.08 mile to a point 0.10 mile west of the US 77 south & SH 7 junction <u>PRESENTLY ZONED/POSTED 45 MPH (NO CHANGE)</u>	0.08 mile
35 MPH	Beginning at a point 0.10 mile west of the US 77 south & SH 7 junction, extending easterly 0.10 mile to the US 77 south & SH 7 junction <u>PRESENTLY ZONED/POSTED 35 MPH (NO CHANGE)</u>	0.10 mile
30 MPH	Beginning at the US 77 north & SH 7 junction, extending easterly 0.36 mile to a point 0.36 mile east of the US 77 north & SH 7 junction	
25 MPH (School)	<u>SCHOOL ZONE (0.23 mile)</u> Beginning at a point 0.01 mile east of 4 <sup>th</sup> Street, extending easterly 0.23 mile to a point 0.03 mile east of 7 <sup>th</sup> Street  Effective only on regular school days, from 7:30 am to 8:30 am and from 2:45 pm to 3:45 pm <u>PRESENTLY ZONED/POSTED 25/30/35 MPH (CHANGE)</u>	0.36 mile
35 MPH	Beginning at a point 0.36 mile east of the US 77 north & SH 7 junction, extending easterly 0.17 mile to a point 0.53 mile east of the US 77 north & SH 7 junction <u>PRESENTLY ZONED/POSTED 35 MPH (NO CHANGE)</u>	0.17 mile
45 MPH	Beginning at a point 0.53 mile east of the US 77 north & SH 7 junction, extending easterly 0.95 mile to a point 0.25 mile west of the SH 7 & SH 110 junction <u>PRESENTLY ZONED 45 MPH</u> <u>PRESENTLY POSTED 45/55 MPH (CHANGE)</u>	0.95 mile



55 MPH	Beginning at a point 0.25 mile west of the SH 7 & SH 110 junction, extending easterly 0.39 mile to a point 0.14 mile east of the SH 7 & SH 110 junction <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 55 MPH (ZONING CHANGE)</u>	0.39 mile
65 MPH	Beginning at a point 0.14 mile east of the SH 7 & SH 110 junction, extending easterly 0.14 mile to a point 0.28 mile east of the SH 7 & SH 110 junction <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 65 MPH (ZONING CHANGE)</u>	0.14 mile
70 MPH	Beginning at a point 0.28 mile east of the SH 7 & SH 110 junction, extending easterly 3.62 miles to a point 0.58 mile west of the SH 7 & SH 7 spur junction <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 70 MPH (ZONING CHANGE)</u>	3.62 miles
		=====
	TOTAL APPROXIMATE LENGTH ZONED	9.10 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 COMMISSION MEETING OF MAY 3, 2021**

**AGENDA ITEM NO: 58**

**SUBJECT: Safety Improvement Projects**

**a) Commissioner Districts II & III**

We have received a request from the Districts II and III Engineers for the installation of centerline rumble strip and pavement markings at the following locations:

1. US 270: District II - In Pittsburg County beginning near 5<sup>th</sup> Street in Alderson, extending easterly approximately 7.5 miles to near the US 270 & SH 63 junction in Haileyville;
2. US 270: District II - In Latimer County beginning near Lutie Church Road east of Wilburton, extending easterly approximately 31.5 miles to near the US 270 & US 271 junction in Wister;
3. US 271: District II - In Le Flore County beginning near the US 270 & US 271 junction in Wister, extending easterly approximately 6 miles to near the US 271 & US 000 (Poteau Bypass) & US 59 junction in west Poteau;
4. SH 3: District II - In Pushmataha County beginning near CR E1920 Road (3<sup>rd</sup> Street) east of Antlers, extending easterly approximately 26 miles to near CR 1950;
5. US 70: District II - In Choctaw County beginning at the east end of the Lake Raymond Gary Bridge east of Fort Towson, extending easterly approximately 8 miles to near CR N4450 Road (Valliant Bypass Road);
6. US 70: District II - In Bryan County beginning near Muncrief Road in Kingston, extending easterly approximately 3 miles to near Oak Ridge Drive'
7. SH 70F: District II - In Marshall County beginning at the SH 32 & SH 70F junction, extending northerly approximately 4.50 miles to the US 70 & SH 70F junction;
8. SH 112: District II - In Le Flore County beginning near 290<sup>th</sup> Street east of Poteau, extending easterly approximately 3 miles to near Bud French Road/Walls Road;
9. SH 1: District II – In Marshal County beginning at the US 177 & SH 1 junction extending northerly approximately 0.50 mile to the Marshall & Johnston County Line;
- 10: SH 1: District III – In Johnston County beginning at the Johnston & Marshall County Line, extending northerly approximately 7.5 miles to near Anderson Road in western Ravia;
- 11: SH 1: District III – In Johnston County beginning near Pine Creek Road north of Ravia, extending northerly approximately 11.5 miles to near Panola Street in Mill Creek;
- 12: SH 22: District III – In Johnston County beginning near CR N3520 Road east of Ravia, extending easterly approximately 2.5 miles to near the US 377 & SH 22 junction;
13. US 77: District III - In Garvin County beginning near Welch Avenue in west Wynnewood, extending northerly approximately 6 miles to near CR E1590 (Airport Industrial Road);
14. US 77: District III - In Garvin County beginning near Indian Meridian Road in northwest Pauls Valley, extending northerly approximately 13 miles to the US 77 & SH 59 junction;

15. US 77: District III - In McClain County beginning near Malone Street in Wayne, extending northerly approximately 5.5 miles to the US 77 & SH 74 junction;
16. US 270: District III - In Seminole County beginning at the US 270 & US 270 Business junction, extending easterly approximately 18.5 miles to the US 270 & US 75 & CR E1380 Road junction;
17. US 75: District III - In Hughes County beginning at the north end of the US 75 & US 270 & SH 1 overpass in Calvin, extending northerly approximately 18.5 miles to the US 75 & SH 9 junction;
18. SH 19: District III - In Garvin County beginning near the east end of the Peavine Creek Bridge, extending easterly approximately 8.5 miles to near the US 177 & SH 19 junction;

The Project is estimated to cost \$1,542,750.00 and will be funded with 100% dedicated Federal Safety Funds utilized by the Traffic Engineering Division on an annual basis for priority safety projects. The plans will be prepared by the Department and the work order will be issued from the statewide striping contract.

**b) Commissioner Districts I & II & VIII**

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

1. One location along US 59 near Peavine School, in rural Adair County in District 1, to include school entrance warning signs with flashing beacons. Estimated Cost \$8,000.00;
2. One location along SH 3 in the Town of Haworth, McCurtain County in District 2, to include school zone advanced warning signs with flashing beacons and pavement marking improvements. Estimated Cost \$8,000.00
3. One location along SH 85 in the Town of Ketchum, Mayes County in District 8, to include school zone advanced warning signs with flashing beacons and pavement marking improvements. Estimated Cost \$8,000.00

The equipment is estimated to cost \$24,000 and will be funded with 100% Federal Safety funds utilized by the Traffic Engineering Division on an annual basis for safety projects. The plans will be prepared by the Department and the installation will be completed by division maintenance forces.

**Commission approval is recommended.**

## FOR PRESENTATION AT THE MAY 3, 2021 COMMISSION MEETING

**AGENDA ITEM NO.:** 59(a)

**SUBJECT:** Land Sale, District II, 11694(05), Part of Parcels 55, 56 & 57, Part of Lots 8, 9 & 10, Polk Creek Addition to the City of Poteau, Section 14, T7N, R25E, LeFlore County

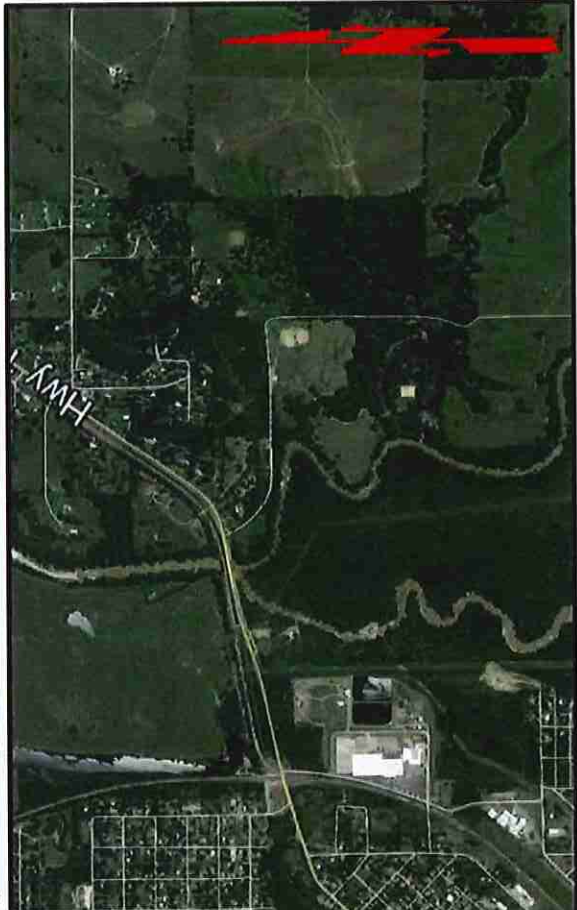
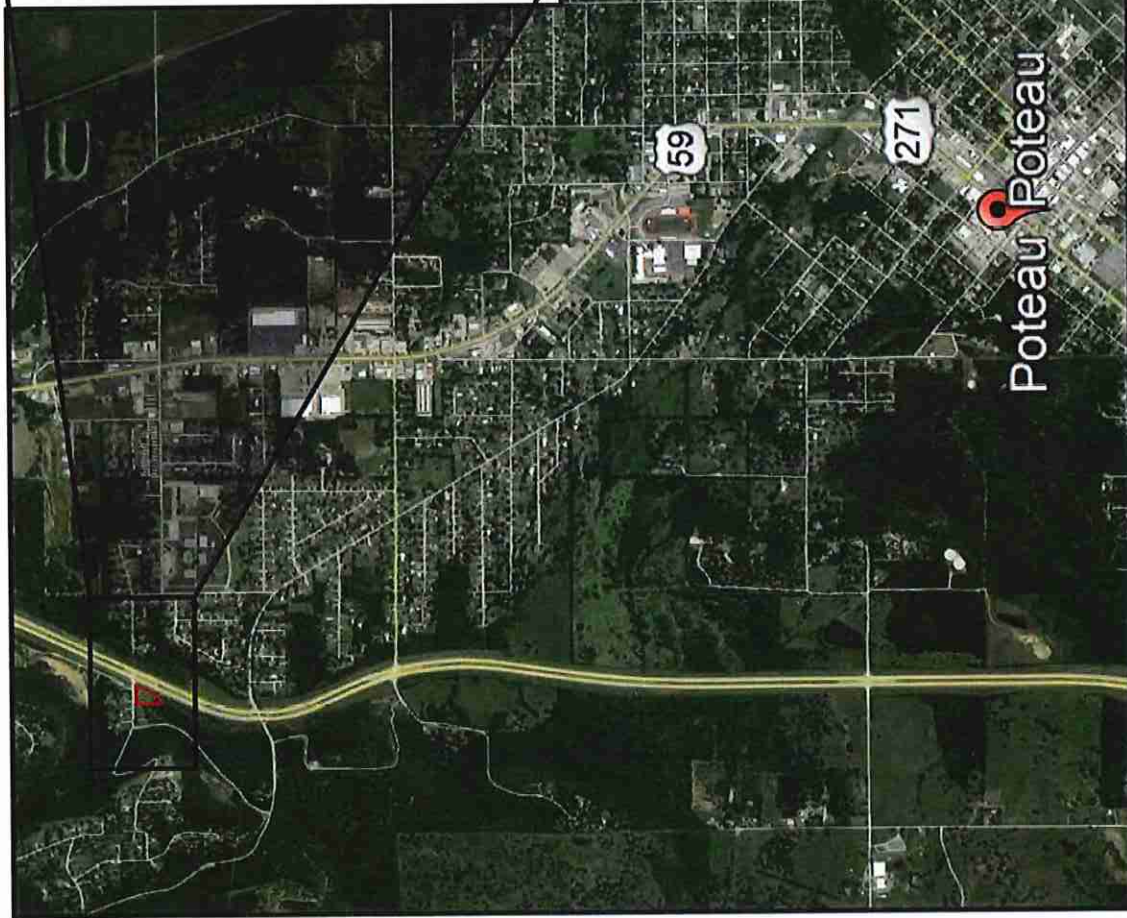
**LOCATION:** Located along US-59/271 (Cavanal Scenic Expressway) in Poteau, approximately 1.15 miles southwest of the US-59/271 and SH-112 interchange

In 1997, the Oklahoma Department of Transportation acquired in fee as a total taking of 2.40 acres of right-of-way and access rights on the above referenced project for the construction of US-59/271.

The Department received a request from Brandon Richie, asking the Department to dispose of any portion of Parcels 55, 56 & 57 on the above-referenced project. Brandon Richie is requesting the property to build a home. The Department has now determined that 1.04 acres of Parcels 55, 56 & 57 is surplus to the Department's needs.

Bid packets were prepared and sent out with the minimum bid, based on the current fair market value, of \$4,600.00 for the 1.04 acre property. On April 8, 2021 the Department received and opened three (3) bids. The Department accepted the high bid of \$6,000.00 for the 1.04 acres from Joe Sager.

We recommend approval of this sale.



Limits of No Access

Existing Right-of-Way

Requested Area

Easement



**OKLAHOMA**  
Transportation

# LOCATION MAP

US-59 Bypass | 11694(05) | LeFlore County

**SUBJECT PROPERTY:** Part of Parcels 55,56, and 57  
**SURPLUS LAND:** ≈ 1.04 acres  
**SALE PRICE:** \$6,000.00



## **FOR PRESENTATION AT THE MAY 3, 2021 COMMISSION MEETING**

**AGENDA ITEM NO.:** 59(b)

**SUBJECT:** Land Sale, District IV, 00095(05), Part of Parcel 23,  
Part of the SE/4, Section 16, T11N, R4W, Oklahoma County.

**LOCATION:** Located along the north side of SH-152 in Oklahoma City,  
approximately 0.46 miles west of South MacArthur Blvd.

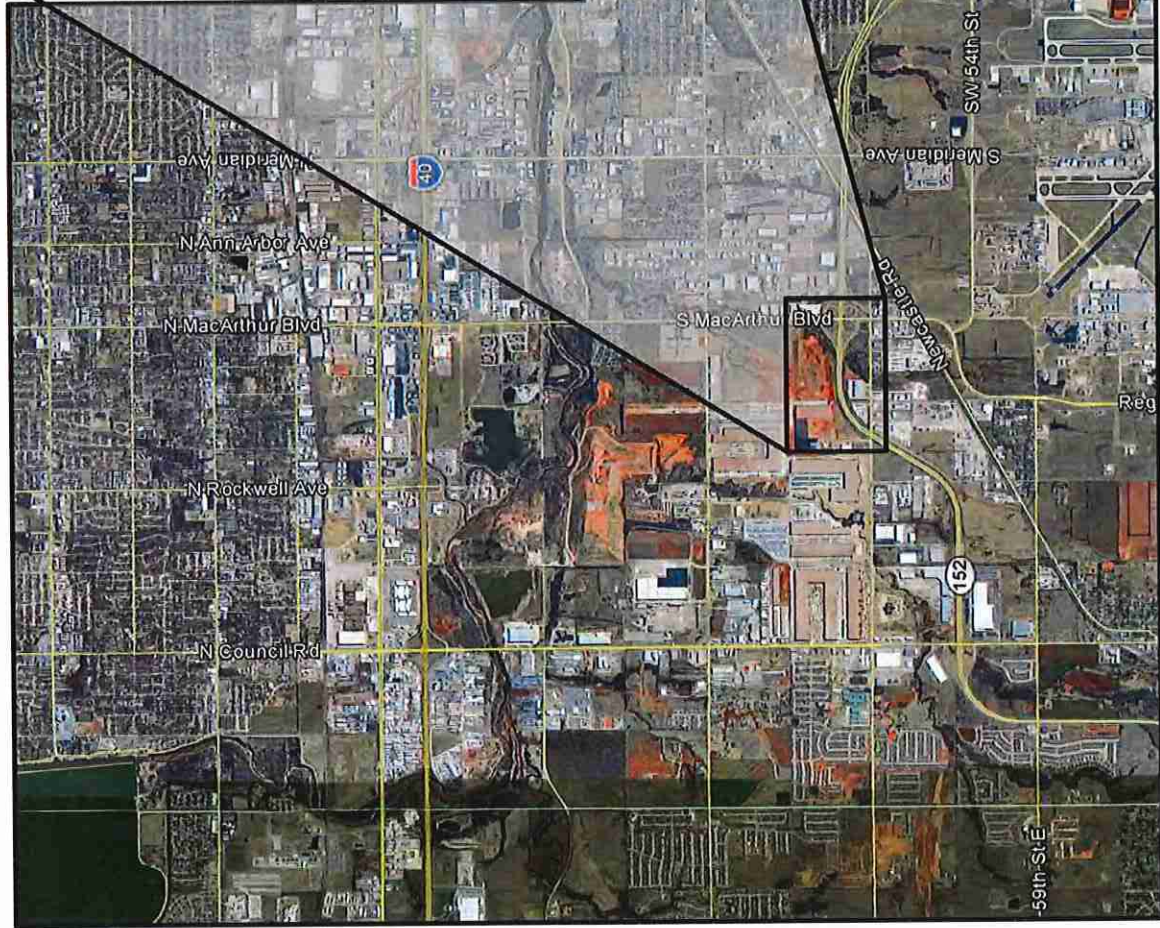
In 1971, the Oklahoma Department of Transportation acquired in fee as a partial taking of 45.82 acres of right-of-way and access rights on the above referenced project.

The Department received a request from Hobby Lobby Stores, asking the Department to dispose of any excess portion of Parcel 23 on the above-referenced project. Hobby Lobby Stores is requesting the property to incorporate into their sole abutting property. The Department has determined that 1.40 acres of Parcel 23 is surplus to the Department's needs.

HL American Investments, LLC has accepted the Department's individual offer for the 1.40 acre property, based on the current fair market value, of \$21,300.00.

We recommend approval of this sale.





Limits of No Access

Existing Right-of-Way

Requested Area

Easement



**OKLAHOMA**  
Transportation

# LOCATION MAP

SH-152 | 00095(05) | Oklahoma County

**SUBJECT PROPERTY:**  
Surplus Land:  
Starting Minimum Bid:

Part of Parcel 23  
≈ 1.40 acres  
\$21,300.00



## FOR PRESENTATION AT THE MAY 3, 2021 COMMISSION MEETING

**AGENDA ITEM NO.:** 59(c)

**SUBJECT:** Land Sale, District VI, 05252(11), Part of Parcel 13, Lots 21 thru 24 inclusive, Block 51, East Woodward Addition to the City of Woodward, Woodward County.

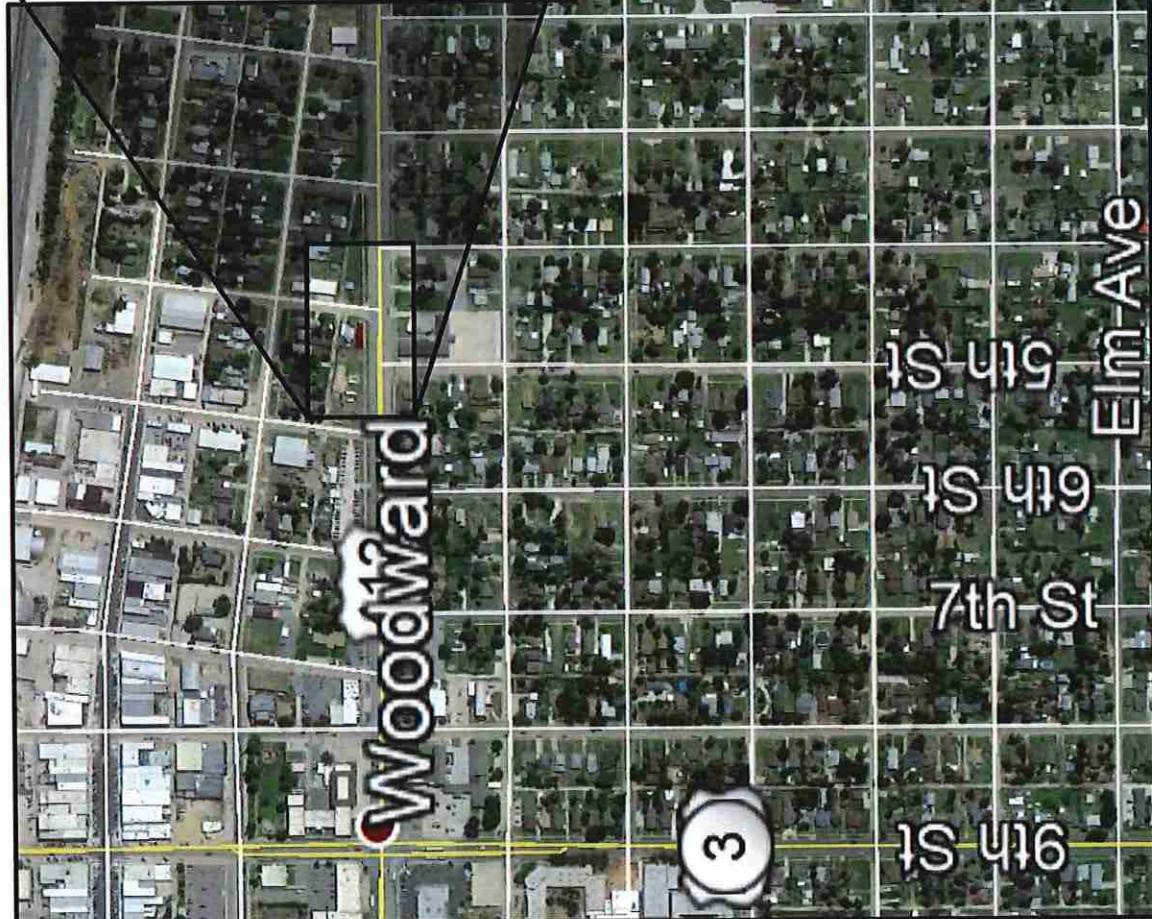
**LOCATION:** Located along the north side of US-412, at the NW Quadrant of the intersection of 4<sup>th</sup> St. and US-412/Oklahoma Ave.

In 1992, the Oklahoma Department of Transportation acquired in fee as a total taking of 0.12 acres of right-of-way on the above referenced project for the re-construction of US-412.

The Department received a request from Kristopher Wood, asking the Department to dispose of any portion of Parcel 13 on the above-referenced project. Kristopher Wood is the sole abutting property owner. The Department has now determined that 0.04 acres of Parcel 13 is surplus to the Department's needs.

Kristopher Wood has accepted the Department's individual offer for the 0.04 acre property, based on the current fair market value, of \$1,060.00.

We recommend approval of this sale.



Limits of No Access

Existing Right-of-Way

Requested Area

Easement



**OKLAHOMA**  
Transportation

# LOCATION MAP

US-412 | 05252(11) | Woodward County

**SUBJECT PROPERTY:** Part of Parcel 13  
**SURPLUS LAND:** ≈ 0.04 acres  
**SALE PRICE:** \$1,060.00

## FOR PRESENTATION AT THE MAY 3, 2021 COMMISSION MEETING

**AGENDA ITEM NO.:** 59(d)

**SUBJECT:** Land Sale, District VII, 21717(05), Part of Parcel 14,  
Part of Lot 13, Block 1 of Happy Hollow Estates in  
Section 35, T4N, R11W, Comanche County.

**LOCATION:** Located along the south side of US-277, approximately 1.52  
miles west of I-44 and west of Elgin, OK.

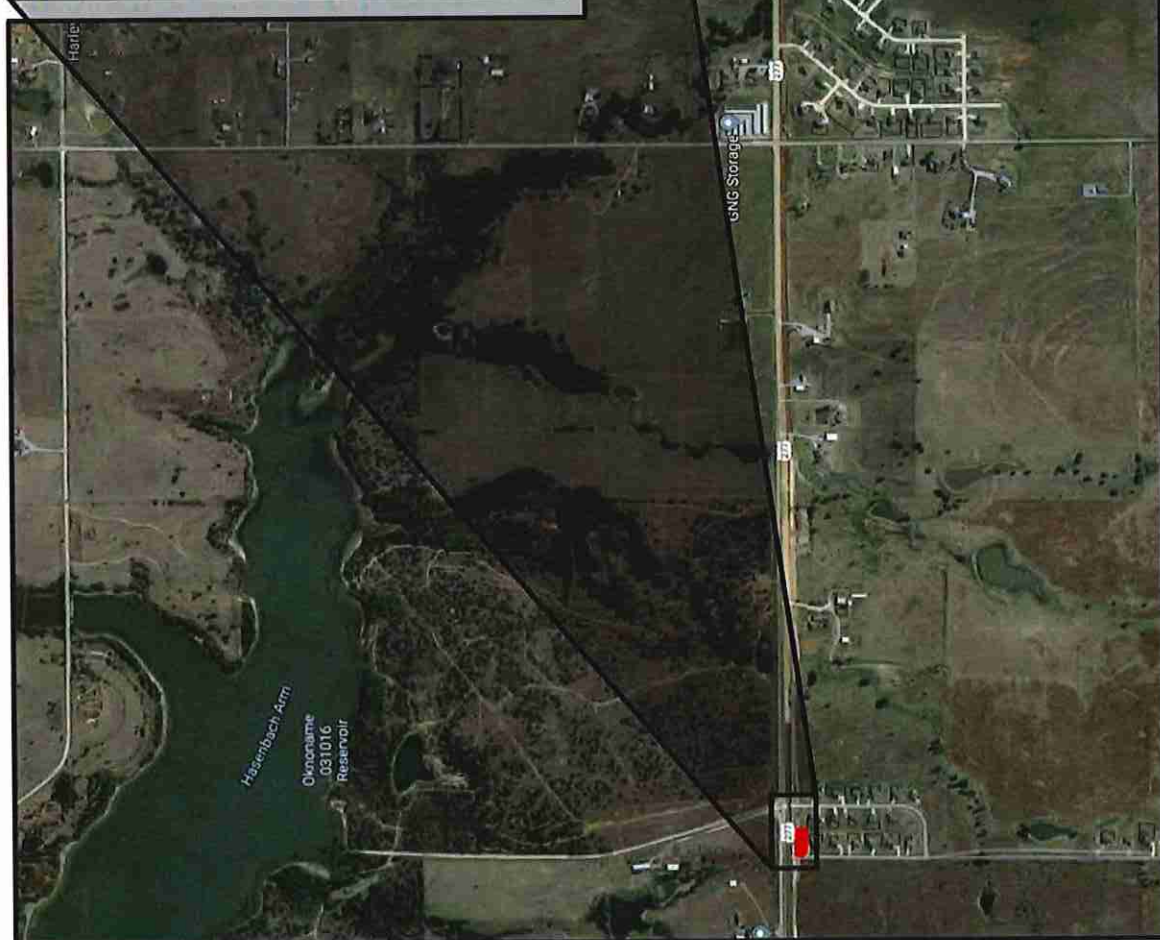
In 2011, the Oklahoma Department of Transportation acquired in fee as a total taking of 1.02 acres of right-of-way on the above referenced project for the re-construction of US-277.

The Department received a request from John W. Hardzog, asking the Department to dispose of any portion of Parcel 14 on the above-referenced project. Damien & Jody Cavazos are the sole abutting property owners. The Department has now determined that 0.14 acres of Parcel 14 is surplus to the Department's needs.

Damien & Jody Cavazos has accepted the Department's individual offer for the 0.14 acre property, based on the current fair market value, of \$750.00.

We recommend approval of this sale.





Limits of No Access

Existing Right-of-Way

Requested Area

Easement

**SUBJECT PROPERTY:** Part of Parcel 14a  
**SURPLUS LAND:** ≈ 0.14 acres  
**SALE PRICE:** \$750.00

**LOCATION MAP**  
 US-277 | 21717(05) | Comanche County

**OKLAHOMA**  
 Transportation



## FOR PRESENTATION AT THE MAY 3, 2021 COMMISSION MEETING

**AGENDA ITEM NO.:** 59(e)

**SUBJECT:** Land Sale, District VII, 21717(05), Part of Parcel 14,  
Part of Lot 1, Block 1 of Happy Hollow Estates in  
Section 35, T4N, R11W, Comanche County.

**LOCATION:** Located along the south side of US-277, approximately 1.5  
miles west of I-44 and west of Elgin, OK.

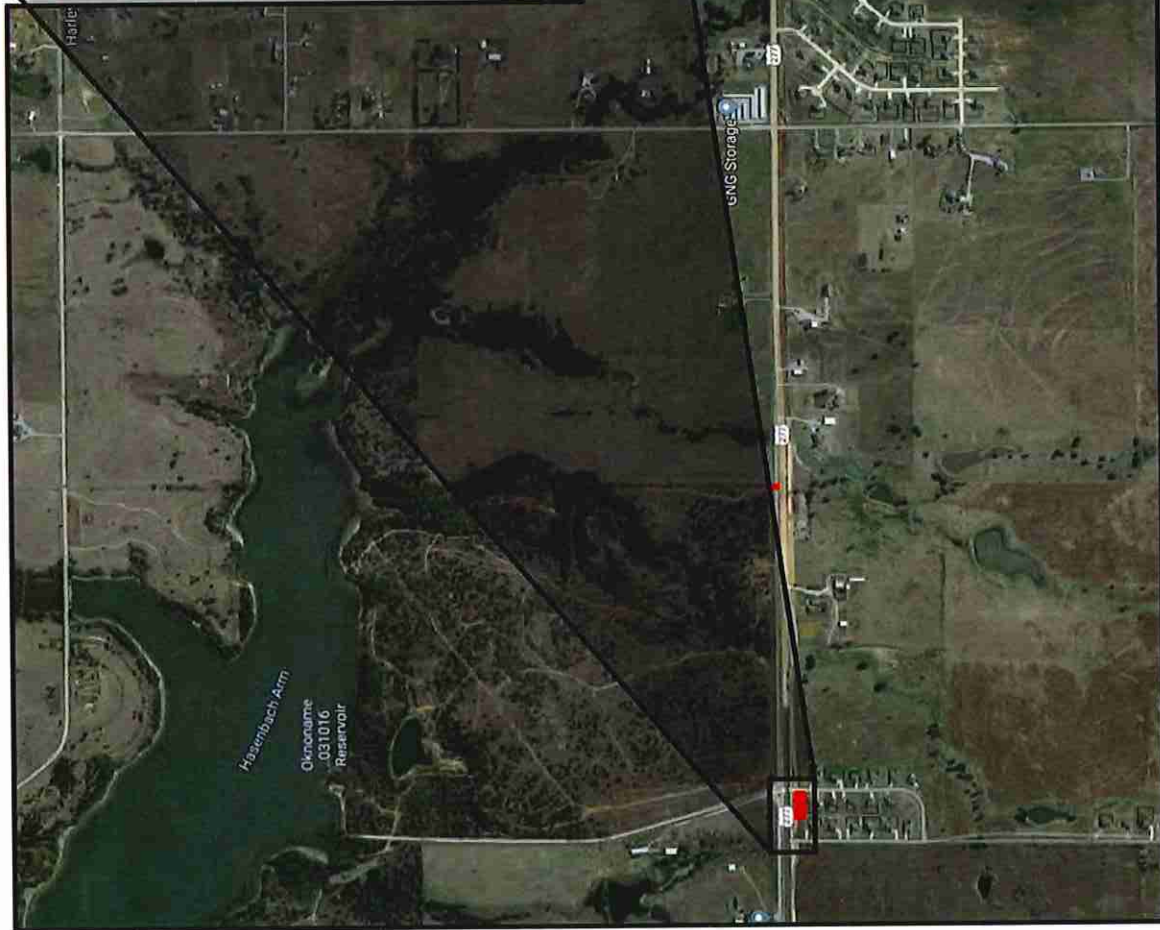
In 2011, the Oklahoma Department of Transportation acquired in fee as a total taking of 1.02 acres of right-of-way on the above referenced project for the re-construction of US-277.

The Department received a request from John W. Hardzog, asking the Department to dispose of any portion of Parcel 14 on the above-referenced project. Brian & Christina Hargis are the sole abutting property owners. The Department has now determined that 0.12 acres of Parcel 14 is surplus to the Department's needs.

Brian & Christina Hargis has accepted the Department's individual offer for the 0.12 acre property, based on the current fair market value, of \$750.00.

We recommend approval of this sale.





Limits of No Access

Existing Right-of-Way

Requested Area

Easement



**OKLAHOMA**  
Transportation

# LOCATION MAP

US-277 | 21717(05) | Comanche County

**SUBJECT PROPERTY:** Part of Parcel 14b  
**SURPLUS LAND:** ≈ 0.12 acres  
**SALE PRICE:** \$750.00



## FOR PRESENTATION AT THE MAY 3, 2021 COMMISSION MEETING

**AGENDA ITEM NO.:** 59(f)

**SUBJECT:** Land Sale, District VII, 21717(05), Part of Parcel 15,  
Part of Lot 1, Block 2 of Happy Hollow Estates in  
Section 35, T4N, R11W, Comanche County.

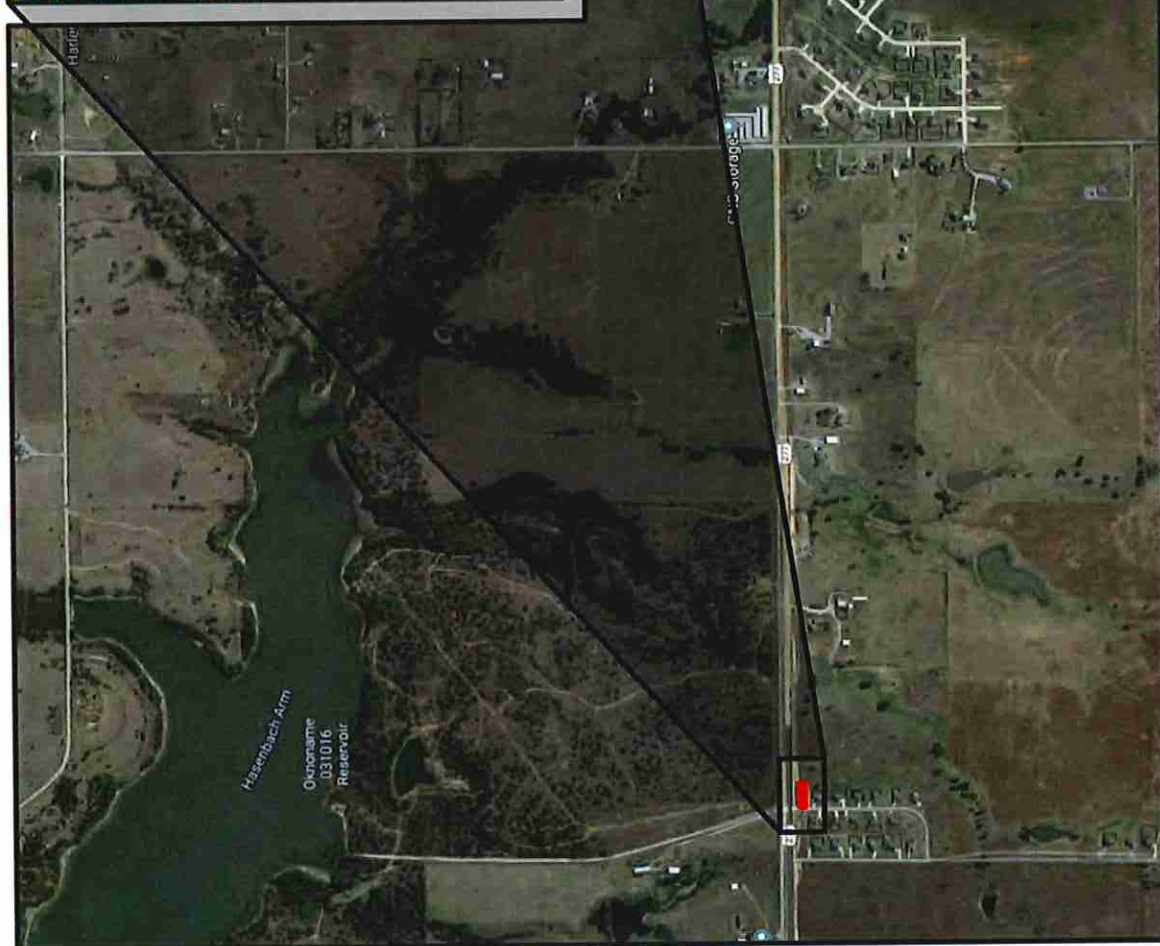
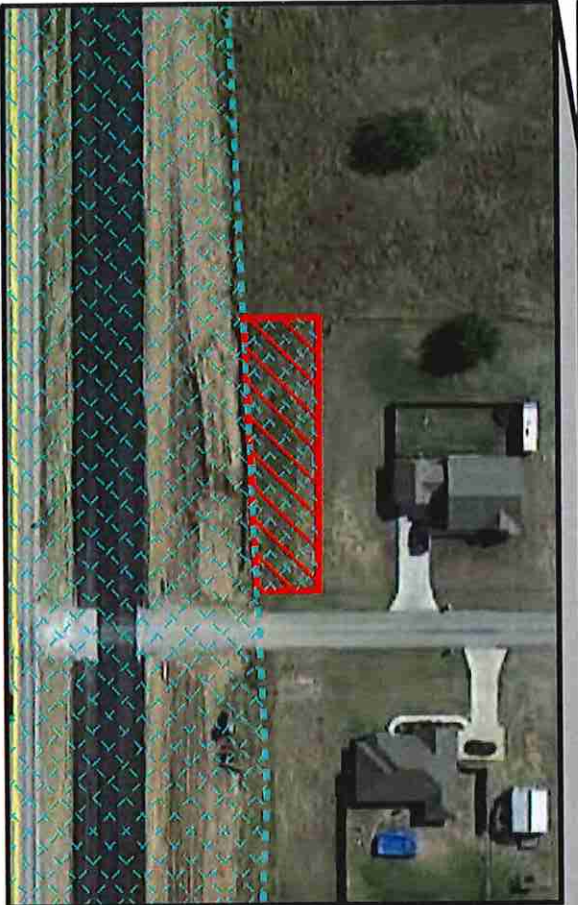
**LOCATION:** Located along the south side of US-277, approximately 1.45  
miles west of I-44 and west of Elgin, OK.

In 2011, the Oklahoma Department of Transportation acquired in fee as a total taking of 0.54 acres of right-of-way on the above referenced project for the re-construction of US-277.

The Department received a request from John W. Hardzog, asking the Department to dispose of any portion of Parcel 15 on the above-referenced project. John W. Hardzog is one of the abutting property owners. The Department has now determined that 0.15 acres of Parcel 15 is surplus to the Department's needs.

Bid packets were prepared and sent out with the minimum bid, based on the current fair market value, of \$1,200.00 for the 0.15 acre property. On April 8, 2021 the Department received and opened two (2) bids. The Department accepted the high bid of \$2,300.00 for the 0.15 acres from John W. Hardzog.

We recommend approval of this sale.



Limits of No Access

Existing Right-of-Way

Requested Area

Easement



**OKLAHOMA**  
Transportation

# LOCATION MAP

US-277 | 21717(05) | Comanche County

**SUBJECT PROPERTY:** Part of Parcel 15  
**SURPLUS LAND:** ≈ 0.15 acres  
**SALE PRICE:** \$2,200.00

## FOR PRESENTATION AT THE MAY 3, 2021 COMMISSION MEETING

**AGENDA ITEM NO.:** 59(g)

**SUBJECT:** Land Sale, District VII, 21717(05), Part of Parcel 18,  
Part of the NW/4, Section 35, T4N, R11W, Comanche County.

**LOCATION:** Located along the south side of US-277, approximately 1.4  
miles west of I-44 and west of Elgin, OK.

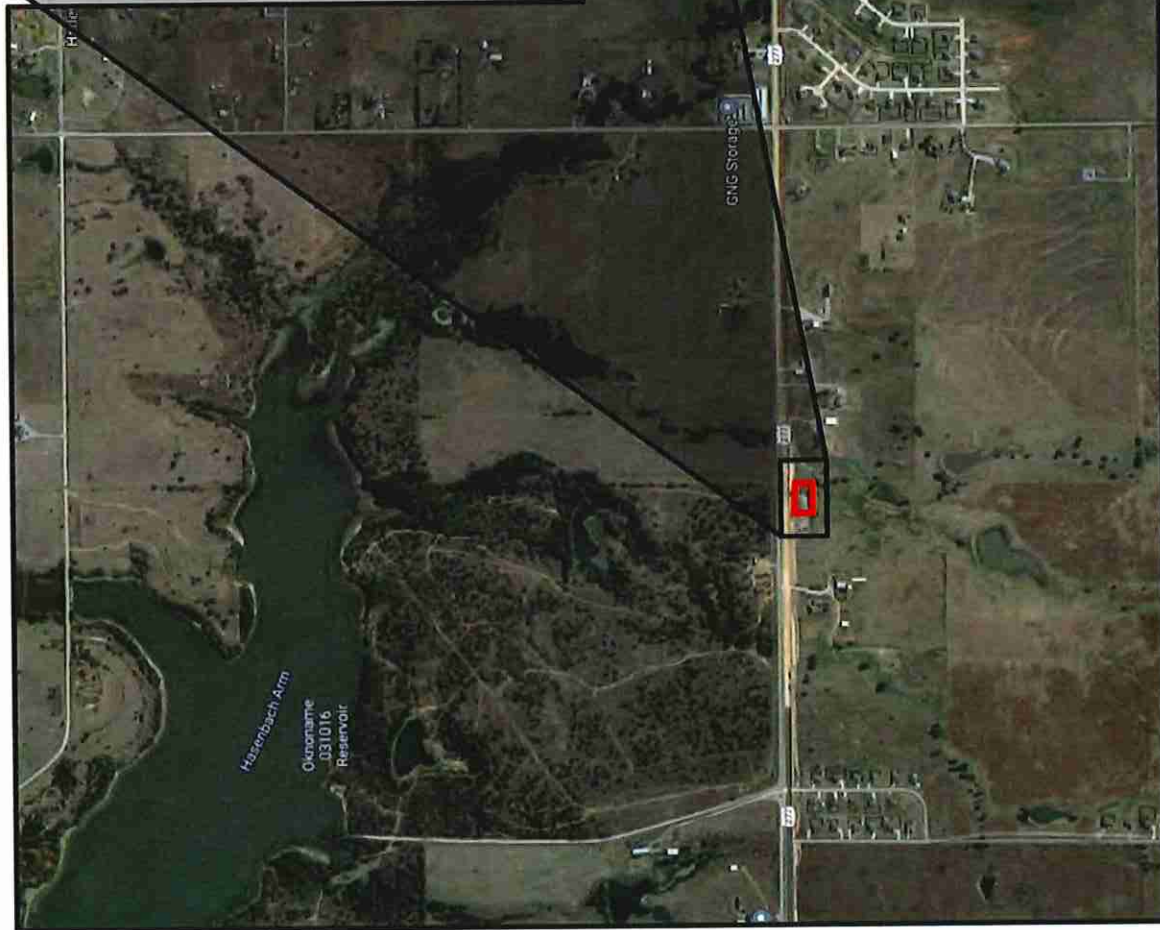
In 2015, the Oklahoma Department of Transportation acquired in fee as a total taking of 1.10 acres of right-of-way on the above referenced project for the re-construction of US-277.

The Department received a request from John W. Hardzog, asking the Department to dispose of any portion of Parcel 18 on the above-referenced project. John W. Hardzog is one of the abutting property owners. The Department has now determined that 0.66 acres of Parcel 18 is surplus to the Department's needs.

Bid packets were prepared and sent out with the minimum bid, based on the current fair market value, of \$4,620.00 for the 0.66 acre property. On April 8, 2021 the Department received and opened one (1) bid. The Department accepted the high bid of \$22,000.00 for the 0.66 acres from John W. Hardzog.

We recommend approval of this sale.





Limits of No Access

Existing Right-of-Way

Requested Area

Easement



# LOCATION MAP

US-277 | 21717(05) | Comanche County

**SUBJECT PROPERTY:** Part of Parcel 18  
**SURPLUS LAND:** ≈ 0.66 acres  
**SALE PRICE:** \$22,000.00

## FOR PRESENTATION AT THE MAY 3, 2021 COMMISSION MEETING

**AGENDA ITEM NO.:** 59(h)

**SUBJECT:** Land Sale, District VIII, FAP-F-521(31) aka 00008(02),  
Part of Parcels 88 & 89, Part of the SW/4 SW/4 SE/4,  
Section 28, T22N, R14E, Tulsa County.

**LOCATION:** Located along the east side of US-169 at the NE intersection  
of US-169 & East 136<sup>th</sup> Street North

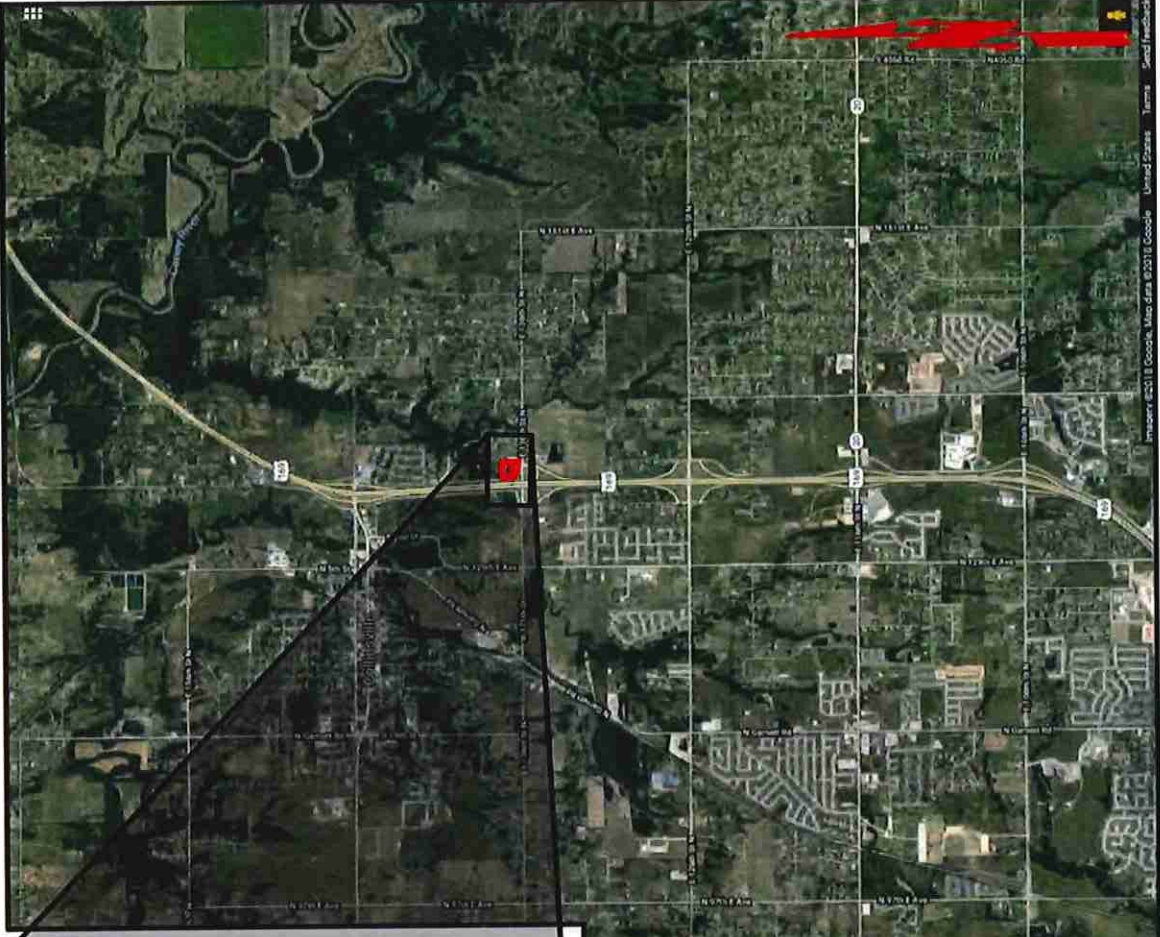
In 1979, the Oklahoma Department of Transportation acquired in fee as total takings of 9.78 acres of right-of-way and access rights on the above referenced project.

The Department received a request from Susie McConaghie, asking the Department to dispose of any excess portions of Parcels 88 & 89 on the above-referenced project. Susie McConaghie is one of the abutting property owners. The Department has determined that 5.01 acres of Parcels 88 & 89 is surplus to the Department's needs.

Bid packets were prepared and sent out with the minimum bid, based on the current fair market value, of \$32,500.00 for the 5.01 acre property. On April 8, 2021 the Department received and opened one (1) bid. The Department accepted the high bid of \$48,000.00 for the 5.01 acres from Alan & Jennifer O'Dell.

We recommend approval of this sale.





Limits of No Access

Existing Right-of-Way

Requested Area

Easement



**OKLAHOMA**  
Transportation

**LOCATION MAP**  
US-169 | 00008(02) | Tulsa County

**SUBJECT PROPERTY:** Part of Parcels 88 & 89  
**SURPLUS LAND:** ≈ 5.01 acres  
**SALE PRICE:** \$48,000.00

## FOR PRESENTATION AT THE MAY 3, 2021 COMMISSION MEETING

**AGENDA ITEM NO.:** 59(i)

**SUBJECT:** Land Sale, District VIII, Part of Parcel 120, Part of the N/2 N/2, Section 33, T22N, R14E, Tulsa County.

**LOCATION:** Located along the east side of US-169 at the SE intersection of US-169 & East 136<sup>th</sup> Street North

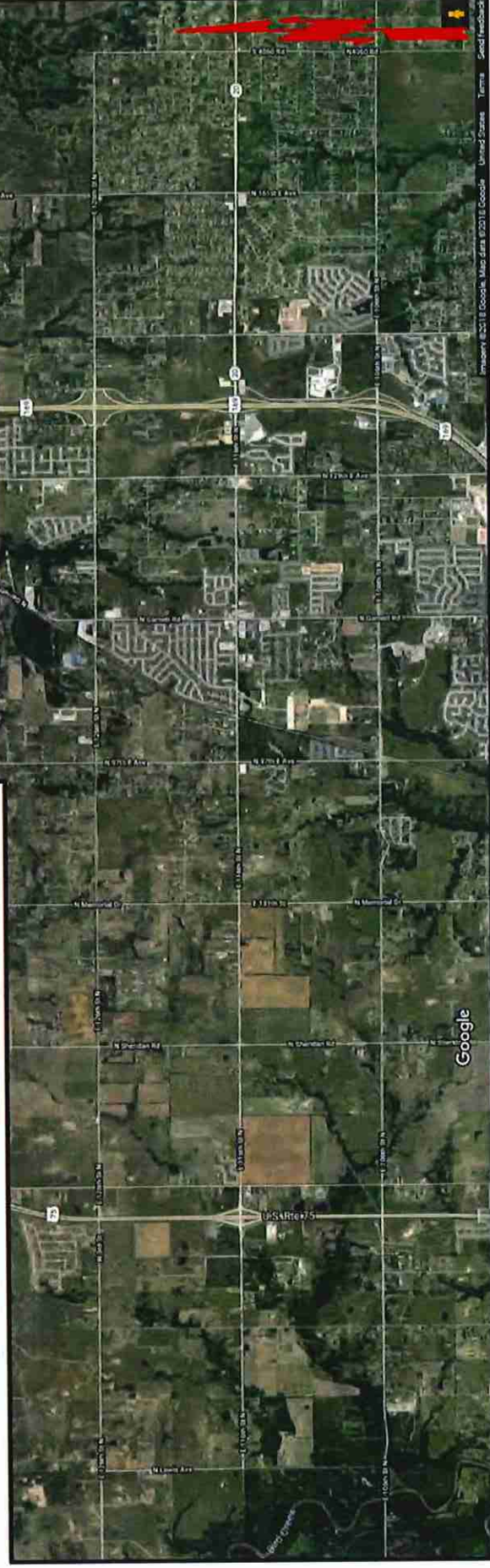
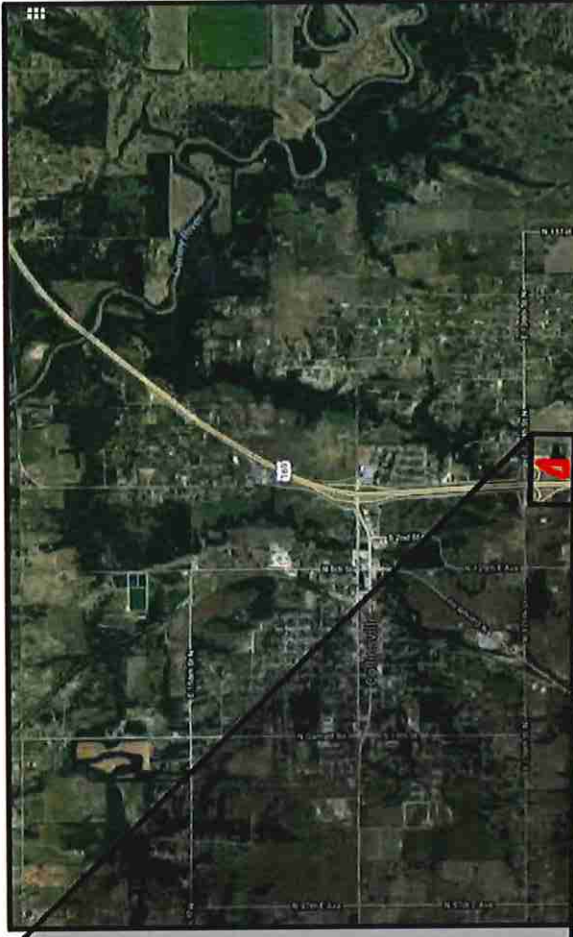
In 1989, the Oklahoma Department of Transportation acquired in fee as total takings of 13.38 acres of right-of-way and access rights on the above referenced project.

The Department received a request from Susie McConaghie, asking the Department to dispose of any excess portions of Parcel 120 on the above-referenced project. Susie McConaghie is one of the abutting property owners. The Department has determined that 5.16 acres of Parcel 120 is surplus to the Department's needs.

Bid packets were prepared and sent out with the minimum bid, based on the current fair market value, of \$33,500.00 for the 5.16 acre property. On April 8, 2021 the Department received and opened one (1) bid. The Department accepted the high bid of \$65,078.00 for the 5.16 acres from Champion Investment Group, LLC.

We recommend approval of this sale.





Limits of No Access

Existing Right-of-Way

Requested Area

Easement

**OKLAHOMA**  
Transportation

**LOCATION MAP**  
US-169 | 00008(02) | Tulsa County

**SUBJECT PROPERTY:** Part of Parcel 120  
**SURPLUS LAND:** ≈ 5.16 acres  
**SALE PRICE:** \$65,078.00



## FOR PRESENTATION AT THE MAY 3, 2021 COMMISSION MEETING

**AGENDA ITEM NO.:** 59(j)

**SUBJECT:** Land Sale, District VIII, SAP-19(24), Part of Parcels 2-5,  
Part of the SE/4, Section 23, T18N, R11E, Creek County.

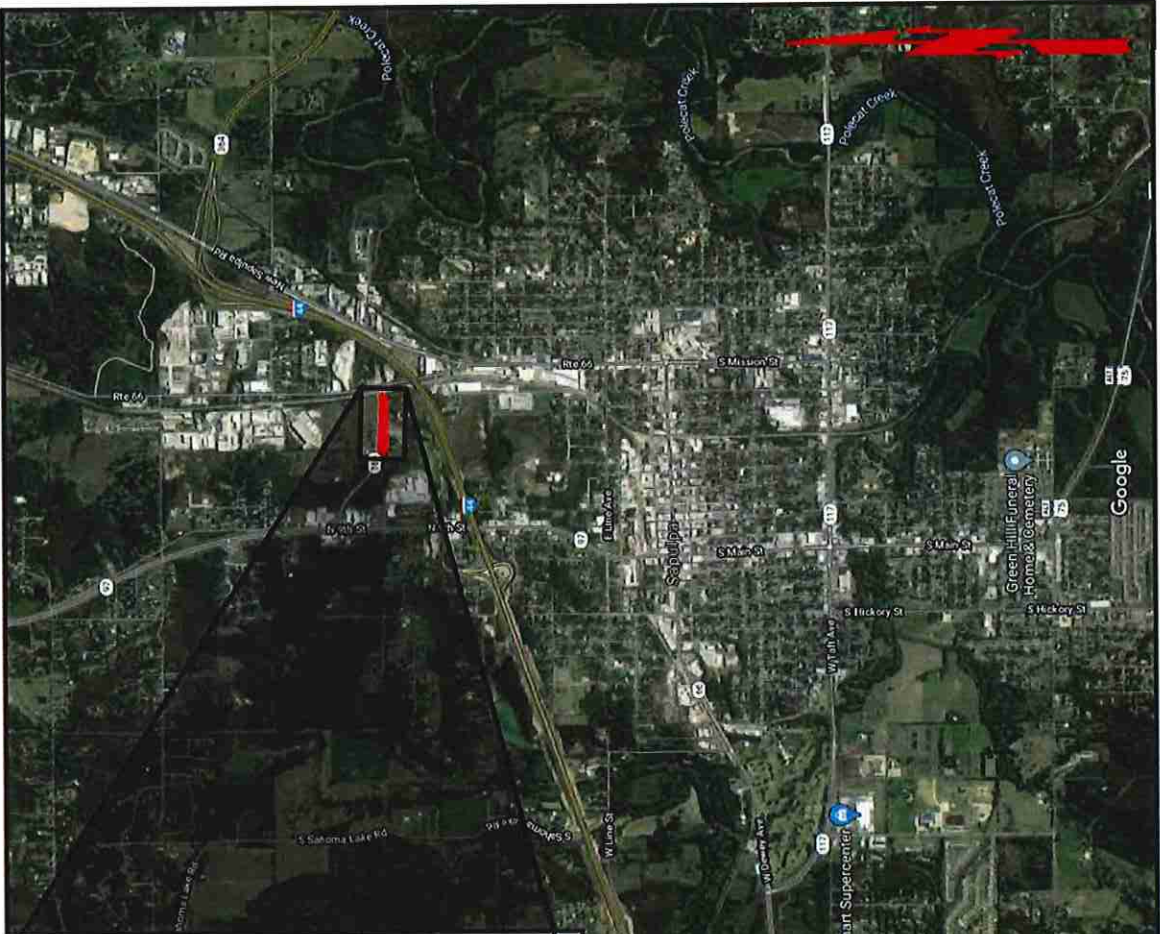
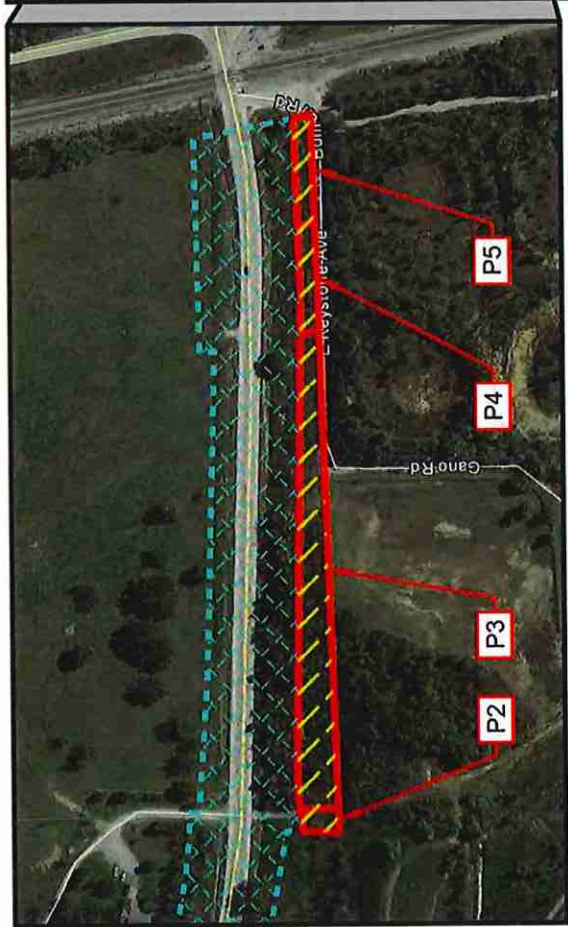
**LOCATION:** Located along the south side of SH-166, at the SW  
intersection of SH-166 & Frankhoma Road in Sapulpa.

In 1969, the Oklahoma Department of Transportation acquired in fee as a partial taking of 14.18 acres of right-of-way for the construction of SH-166 on the above referenced project.

The Department received a request from Phillips 66 Carrier LLC, asking the Department to dispose of any excess portion of Parcels 2-5 on the above-referenced project. Phillips 66 Carrier LLC is requesting a perpetual utility easement to construct a new pipeline parallel with SH-166. The Department has determined that 1.49 acres of Parcels 2-5 is surplus to the Department's needs.

Phillips 66 Carrier LLC has accepted the Department's individual offer for the 1.49 acre perpetual utility easement property, based on the current fair market value, of \$7,450.00.

We recommend approval of this sale.



Limits of No Access

Existing Right-of-Way

Requested Area

Easement



# LOCATION MAP (rev)

SH-166 / SAP-19(24) / Creek County

**SUBJECT PROPERTY:** Part of Parcels 2 - 5  
**SURPLUS LAND:** ≈ 1.49 acres  
**SALE PRICE:** \$7,450.00

**FOR PRESENTATION AT THE COMMISSION MEETING OF MAY 3, 2021**

**AGENDA ITEM NO. :** 60

**SUBJECT:** Certification of County Road Mileages

**COUNTY:** STATEWIDE

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

The Department recommends Commission approval of the tabulation of County Road Mileages as required by Statute and that the certification be executed by the Commission Chairman and Secretary.

CERTIFICATION OF COUNTY ROAD MILEAGE  
(As of January 1, 2021)

In compliance with Title 69, O.S. Section 316, as amended, the Oklahoma State Transportation Commission hereby certifies that the following tabulation shows the county road mileage of each county and county road mileage of the state as such mileage existed on the first day of January, 2021.

Dated this 3<sup>rd</sup> day of May, 2021.

ATTEST:

OKLAHOMA STATE TRANSPORTATION COMMISSION

*Robert A. Peterson*  
\_\_\_\_\_  
Vice Chairman

*Don Meyer*  
\_\_\_\_\_  
Chairman

MILES OF RURAL COUNTY SYSTEM ROADS BY COUNTIES:

<u>COUNTY</u>	<u>MILEAGE</u>	<u>COUNTY</u>	<u>MILEAGE</u>
01-Adair	770.12	39-Latimer	469.47
02-Alfalfa	1,348.33	40-LeFlore	1,380.02
03-Atoka	823.73	41-Lincoln	1,520.88
04-Beaver	2,101.45	42-Logan	1,230.60
05-Beckham	1,148.14	43-Love	423.84
06-Blaine	1,302.18	44-McClain	546.29
07-Bryan	1,051.35	45-McCurtain	1,377.57
08-Caddo	1,895.34	46-McIntosh	855.02
09-Canadian	972.90	47-Major	1,211.95
10-Carter	819.71	48-Marshall	503.23
11-Cherokee	955.08	49-Mayes	1,113.36
12-Choctaw	753.49	50-Murray	349.41
13-Cimarron	1,513.13	51-Muskogee	1,239.59
14-Cleveland	304.68	52-Noble	1,116.50
15-Coal	507.83	53-Nowata	672.77
16-Comanche	1,279.68	54-Okfuskee	683.06
17-Cotton	948.97	55-Oklahoma	540.96
18-Craig	1,036.63	56-Okmulgee	927.44
19-Creek	1,094.58	57-Osage	1,645.12
20-Custer	1,403.73	58-Ottawa	804.16
21-Delaware	1,193.08	59-Pawnee	852.56
22-Dewey	1,119.64	60-Payne	1,079.70
23-Ellis	1,278.95	61-Pittsburg	1,286.99
24-Garfield	1,861.81	62-Pontotoc	891.35
25-Garvin	1,052.36	63-Pottawatomie	1,131.11
26-Grady	1,489.11	64-Pushmataha	715.53
27-Grant	1,773.98	65-Roger Mills	1,226.26
28-Greer	846.29	66-Rogers	1,135.47
29-Harmon	770.19	67-Seminole	845.16
30-Harper	1,015.12	68-Sequoyah	835.50
31-Haskell	595.63	69-Stephens	1,118.36
32-Hughes	836.30	70-Texas	2,495.84
33-Jackson	1,199.05	71-Tillman	1,419.96
34-Jefferson	710.55	72-Tulsa	682.92
35-Johnston	516.80	73-Wagoner	855.07
36-Kay	1,440.57	74-Washington	513.55
37-Kingfisher	1,544.06	75-Washita	1,672.34
38-Kiowa	1,544.97	76-Woods	1,400.65
		77-Woodward	1,370.70
		<b>GRAND TOTAL</b>	<b>82,959.74</b>

**FOR PRESENTATION AT THE COMMISSION MEETING ON MAY 3, 2021**

**AGENDA ITEM NO: 61**

**SUBJECT: Programming Items**

**a) Cleveland County, Commission District III**

The Department requests approval to program a project to repair vehicle impact damage to a Sound Barrier Wall on the east side of I-35 between Main and Lindsey in Cleveland County. The estimated cost of this project is \$35,000 using State-Aid Funds. This project can be ready for an August 2021 letting. The party responsible for the damage is known.

**b) Garvin County, Commission District III**

The Department requests approval to program a project to repair fire damage to US-77 over Rush Creek located on the south edge of Pauls Valley in Garvin County. The estimated cost of this project is \$30,000 using State-Aid Funds. This project can be ready for an August 2021 letting. The party responsible for the damage is unknown.

**APPROVAL IS RECOMMENDED**

**FOR PRESENTATION AT THE COMMISSION MEETING ON MAY 3, 2021**

**AGENDA ITEM NO: 62**

**SUBJECT: Engineering Contracts**

**a) Statewide – All Districts - Update Current Standard Drawings/Plans (CI-2302)**

The Department has selected two (2) firms to provide a review and modification proposal of ODOT's current standard drawings. This firm may be utilized on an as-needed basis in support of the Department's staff.

CI-2302A  
CI-2302B

EST, Inc.  
H.W. Lochner, Inc.

The aggregate not to exceed amount for these two (2) contracts is \$2,000,000.00

**b) Statewide – All Districts - Overload Permit Studies (CI-2323)**

The Department has selected one (1) firm to provide Overload Permit Studies. This firm may be utilized on an as-needed basis in support of the Department's staff.

CI-2323

Grossman & Keith Engineering, Co.

The aggregate not to exceed amount for this one (1) contract is \$400,000 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

**c) Muskogee County – District I (CI-2320)**

The Department has selected CONSOR Engineers, LLC, to perform preliminary engineering and prepare construction plans for the McClellan-Kerr Arkansas River Navigation System (MKARNS) mooring modernization at multiple locations. Services to include preliminary engineering, survey, environmental, geotechnical investigations, preliminary & final design and plans, specifications & estimates, (PS&E).

CI-2320

CONSOR Engineers, LLC

Total Not to Exceed Amount

\$1,393,100.00

Project JP-35257(04) is not included in the 8 year construction work plan. The total estimate for construction for this project is \$26,270,000

**d) Marshall County – District II (CI-2307D)**

The Department has selected MKEC Engineering, Inc. to prepare construction plans for SH-199: from approximately 1.6 miles east of junction SH-99, extending east approximately 5.0 miles and SH-199; from approximately 6.6 miles east of junction SH-99, extending east approximately 5.3 miles. Services to include survey, environmental, geotechnical investigations, pavement design, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2307D	MKEC Engineering, Inc.
Total Not to Exceed Amount	\$1,816,038.00

Project JP-24410(05)(06) and JP-24411(05)(06) are included in the 8 year construction work plan with a scheduled let date in FFY 2025. The total estimate for construction for this project is \$32,463,458.00

**e) McCurtain County – District II (CI-2307C)**

The Department has selected Jacobs Engineering Group, Inc. to prepare construction plans for SH-37: from the Texas state line, north and east 7.54 miles and SH-37; from 7.54 miles north and east of the Texas state line, east 5.0 miles. Services to include survey, environmental, geotechnical investigations, pavement design, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2307C	Jacobs Engineering Group, Inc.
Total Not to Exceed Amount	\$2,018,259.00

Project JP-24405(05)(06) and JP-24406(04) are included in the 8 year construction work plan with a scheduled let date in FFY 2023 and FFY 2026. The total estimate for construction for this project is \$37,120,000.00

**f) Pittsburg County – District II (CI-2309B)**

The Department has selected Freese and Nichols, Inc. to prepare construction plans for US-69 beginning approximately 2.5 miles south of Indian Nation Turnpike and extending north approximately 2.1 miles. Services to include reconnaissance, survey, environmental, geotechnical investigations, pavement design, preliminary & final design and plans, specifications & estimates, (PS&E).

CI-2309B	Freese and Nichols, Inc.
Total Not to Exceed Amount	\$900,980.00

Project JP-28948(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2026. The total estimate for construction for this project is \$14,133,019.00



**g) Kay County – District IV (CI-2306)**

The Department has selected Garver, LLC to provide preliminary engineering and prepare construction plans for SH-11: from Rocky Ridge Road, new alignment to Grandview Drive in Kaw City. Services to include preliminary engineering, reconnaissance, survey, environmental, geotechnical investigations, pavement design, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2306	Garver, LLC
Total Not to Exceed Amount (Phase I)	\$634,280.00

Project JP-33351(05)(06) is included in the 8 year construction work plan with a scheduled let date in FFY 2024. The total estimate for construction for this project is \$545,000.00

**h) Logan County – District IV (CI-2264D)**

The Department has selected MacArthur Associated Consultants, LLC to prepare construction plans for, I-35: from 3.0 miles north of US-77, north 2.2 miles in Guthrie. Services to include environmental, geotechnical investigations, pavement design, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E)

CI-2264D	MacArthur Associated Consultants, LLC
Total Not to Exceed Amount	\$1,653,485.00

Project JP-30446(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2028. The total estimate for construction for this project is \$9,055,800.00

**i) Carter County – District VII (CI-2310B)**

The Department has selected Smith Roberts Baldischwiler LLC to prepare construction plans for US-70: from 0.23 miles east of Brock Road, east 3.6 miles to east of I-35 (eastbound & westbound). Services to include environmental, geotechnical investigations, pavement design and preliminary & final design and will culminate in the submittal of plans, specifications, and estimates, (PS&E)

CI-2310B	Smith Roberts Baldischwiler, LLC
Total Not to Exceed Amount	\$1,516,350.00

Project JP-33757(05)(06) is included in the 8 year construction work plan with a scheduled let date in FFY 2026. The total estimate for construction for this project is \$1,450,000.00



**j) Osage County – District VIII (CI-2309A)**

The Department has selected Atkins North America, Inc. to prepare construction plans for SH-18: from 5.68 miles north of Pawnee County Line, north approximately 3.2 miles. Services to include preliminary engineering, reconnaissance, survey, environmental, geotechnical investigations, pavement design and preliminary & final design and will culminate in the submittal of plans, specifications, and estimates, (PS&E).

CI-2309A	Atkins North America, Inc.
Total Not to Exceed Amount	\$733,782.00

Project JP-27040(05)(06) is included in the 8 year construction work plan with a scheduled let date in FFY 2023. The total estimate for construction for this project is \$3,362,547.00

**APPROVAL IS RECOMMENDED**

**FOR PRESENTATION AT THE COMMISSION MEETING ON MAY 3, 2021**

**AGENDA ITEM NO: 63**

**SUBJECT: Engineering Contract Supplement**

**Adair County – District I (CI-1959A, Supplement 6)**

The Department previously authorized Atkins North America, Inc. to perform preliminary engineering and to prepare final design plans for SH-100: from 3 miles north of Cherokee County Line east 5 miles. This supplement is for additional engineering to develop final construction plans.

CI-1959A	Atkins North America, Inc.
Supplement Not to Exceed Amount	\$50,000.00

This brings the total engineering contract cost, including this supplement to \$1,230,115.00. JP-32098(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2024. Total estimate for construction of the project is \$6,950,000.00

**APPROVAL IS RECOMMENDED**

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

**MAY 03, 2021 Commission Meeting**

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
64A	ATOKA	CIRB-203C(072)RB	<input type="checkbox"/>	200220	2995204	001	\$9,338.73
64B	CADDO	SBR-208C(071)SB	<input type="checkbox"/>	200244	3038104	001	\$780.00
64C	CANADIAN	NHPP-209N(051)SS	<input type="checkbox"/>	190312	2700404	004	\$3,184.09
64D	CANADIAN	NHPPI-209N-(078)PM	<input type="checkbox"/>	200222	3071504	002	\$30,800.00
64E	COAL	NHPP-215N(028)PM	<input type="checkbox"/>	200090	2973104	002	\$13,325.00
64F	COAL	STP-215D(021)CI	<input type="checkbox"/>	170070	3001004	001	\$0.00
64G	CUSTER	NHPP-220N(074)PM	<input type="checkbox"/>	200348	3033104	002	\$0.00
64H	GARFIELD	SBR-224N(082)SB	<input type="checkbox"/>	200310	3375204	001	\$22,210.00
64I	GRADY	STP-226B(052)AD	<input type="checkbox"/>	200350	3293604	001	\$15,676.80
64J	GREER	STP-228B(017)PM	<input type="checkbox"/>	190354	2950904	003	\$6,292.00
64K	JEFFERSON	STP-234D(050)CI	<input type="checkbox"/>	200153	2935904	001	\$24,190.16
64L	KINGFISHER	TAP-237E(048)TP	<input type="checkbox"/>	190178	3301704	003	\$1,391.29
64M	MARSHALL	NHPP-248N(050)PM	<input type="checkbox"/>	200157	3127804	001	\$69,234.79
64N	MCINTOSH	CIRB-246C(043)RB	<input type="checkbox"/>	200110	2850304	001	-\$3,237.27
64O	MCINTOSH	CIRB-246C(043)RB	<input type="checkbox"/>	200110	2850304	002	\$22,262.00
64P	MUSKOGEE	SBR-251C(096)SB	<input type="checkbox"/>	200159	3272304	002	\$47,557.75
64Q	OSAGE	STP-257C(076)RW	<input type="checkbox"/>	190296	2426808	001	\$18.00
64R	PITTSBURG	CIRB-261C(098)RB	<input type="checkbox"/>	200268	3235804	002	\$28,476.00
64S	SEMINOLE	SBR-9595(004)SB	<input type="checkbox"/>	200356	2959504	002	\$0.00
64T	SEMINOLE	CIRB-267C(053)RB	<input type="checkbox"/>	170097	3003908	004	\$272.70
64U	SEMINOLE	SSR-267C(082)SR	<input type="checkbox"/>	200033	3332104	001	\$42,844.38
64V	SEMINOLE	SSR-267C(082)SR	<input type="checkbox"/>	200033	3332104	002	\$0.00
64W	SEQUOYAH	CIRB-168C(190)RB	<input type="checkbox"/>	150402	2543404	001	-\$84,288.87
64X	SEQUOYAH	SBR-268C(060)SB	<input type="checkbox"/>	190163	3276104	001	\$8,084.69
64Y	TULSA	STP-272B(277)IG	<input type="checkbox"/>	190389	2932604	005	\$2,200.00
64Z	TULSA	STP-272F(270)PM	<input type="checkbox"/>	200333	3381804	002	\$47,164.20
64AA	WAGONER	SBR-273C(052)SB	<input type="checkbox"/>	200176	3272404	001	\$14,610.50
64BB	WASHINGTON	CIRB-174D(062)RB	<input type="checkbox"/>	180151	2549004	003	\$15,582.04
64CC	WASHINGTON	CIRB-274D(027)RB	<input type="checkbox"/>	190377	3061704	001	\$34,658.45

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

**May 03, 2021 Commission Meeting**

<b>Project Number:</b>	CIRB-203C(072)RB		<b>CO APPROVAL:</b>	Mar. 25, 2021	<b>AGENDA ITEM</b>  64A
			<b>Contract ID:</b>	200220	
<b>Contractor :</b>	ROSSCON, LLC		<b>Job Piece No.:</b>	29952(04)	
			<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	CED #3		<b>Div. / County.:</b>	02 / ATOKA	
<b>Description:</b>	RESURFACE (ASPHALT) COUNTY ROAD (GREASY BEND ROAD): FROM 2.6 MILES EAST OF US-69, EXTEND EAST NEAR STRINGTOWN. PROJECT LENGTH = 3.200 MILES				
<b>Contract Amount:</b>	\$1,560,983.60	<b>Funds Available:</b>	\$1,570,322.33	<b>Funds Paid(%) :</b>	99%
<b>Change Order</b>	1	<b>Original Time Used:</b>	104%	<b>Revised Time Used:</b>	98%

Change Order No. 1 approves an additional appropriation in the amount of \$9,338.73.

Site Requirement: This change provides payment for the final estimate due to the overrun of the asphalt surfacing pay item required to re-establish the proper cross slopes due to the existing pavement being too flat.

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

<b>OVERRUN ITEM</b>	<b>\$23,925.20</b>
Superpave, Type S5 (PG 64-22 OK)	278.20 TON      \$86.00 /TON      \$23,925.20

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$9,338.73	0.60%	\$9,338.73	0.60%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$9,338.73</b>	<b>0.60%</b>	<b>\$9,338.73</b>	<b>0.60%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**May 03, 2021 Commission Meeting**

<b>Project Number:</b>	SBR-208C(071)SB	<b>CO APPROVAL:</b>	Apr. 12, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200244	<b>64B</b>
<b>Contractor :</b>	FRONTIER BRIDGE, INC.	<b>Job Piece No.:</b>	30381(04)	
		<b>Highway No.:</b>	SH-19	
<b>Designer:</b>	LOCHNER	<b>Div. / County.:</b>	07 / CADDO	
<b>Description:</b>	BRIDGE REHABILITATION SH-19: OVER EAST CACHE CREEK, 0.9 MILES WEST OF THE US-62 JUNCTION NEAR APACHE. PROJECT LENGTH = 0.132 MILE			
<b>Contract Amount:</b>	\$1,379,223.98	<b>Funds Available:</b>	\$1,380,003.98	<b>Funds Paid(%) :</b> 20%
<b>Change Order</b>	1	<b>Original Time Used:</b>	25%	<b>Revised Time Used:</b> 25%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$780.00.

Engineering: This change provides payment for the Type A warning lights required to provide adequate direction throughout the project during construction due to this item being inadvertently omitted from the contract.

<b>NEW ITEM</b>	<b>\$780.00</b>
Warning Lights (Type A)	2,000.00 SD      \$0.39 /SD      \$780.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$780.00	0.06%	\$780.00	0.06%	\$780.00	0.06%
<b>TOTAL</b>	<b>\$780.00</b>	<b>0.06%</b>	<b>\$780.00</b>	<b>0.06%</b>	<b>\$780.00</b>	<b>0.06%</b>

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

### May 03, 2021 Commission Meeting

<b>Project Number:</b>	NHPP-209N(051)SS	<b>CO APPROVAL:</b>	Mar. 26, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	190312	<b>64C</b>
<b>Contractor :</b>	SHERWOOD CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	27004(04)	
		<b>Highway No.:</b>	US-81 (I-40B)	
<b>Designer:</b>	CEC CORPORATION	<b>Div. / County.:</b>	04 / CANADIAN	
<b>Description:</b>	BRIDGE AND APPROACHES US-81 (I-40B): OVER THE UNION PACIFIC RAILROAD, 1.1 MILES NORTHWEST OF THE SH-66 JUNCTION IN EL RENO. PROJECT LENGTH = 0.452 MILE			
<b>Contract Amount:</b>	\$9,983,088.28	<b>Funds Available:</b>	\$10,045,504.03	<b>Funds Paid(%) :</b> 61%
<b>Change Order</b>	4	<b>Original Time Used:</b>	66%	<b>Revised Time Used:</b> 66%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$3,184.09.

Site Requirement: This change provides payment for the additional work required to repair a section of failed subgrade on the southbound lanes of US-81 discovered during construction. This change extends the contract time four days to complete this additional work.

**NEW ITEM**

**\$3,184.09**

Construction Miscellaneous (Subgrade Repair)

7.00 SY

\$454.87 /SY

\$3,184.09

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$18,668.85	0.19%	\$18,668.85	0.19%	\$7,648.00	0.08%
2	\$2,500.00	0.03%	\$2,500.00	0.03%	\$2,500.00	0.03%
3	\$38,062.81	0.38%	\$38,062.81	0.38%	\$7,749.01	0.08%
4	\$3,184.09	0.03%	\$3,184.09	0.03%	\$3,184.09	0.03%
<b>TOTAL</b>	<b>\$62,415.75</b>	<b>0.63%</b>	<b>\$62,415.75</b>	<b>0.63%</b>	<b>\$21,081.10</b>	<b>0.21%</b>



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

**May 03, 2021 Commission Meeting**

<b>Project Number:</b>	NHPPI-209N-(078)PM		<b>CO APPROVAL:</b>	Mar. 30, 2021	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200222	<b>64D</b>
<b>Contractor :</b>	SHERWOOD CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	30715(04)	
			<b>Highway No.:</b>	I-40	
<b>Designer:</b>	TRIAD DESIGN GROUP		<b>Div. / County.:</b>	04 / CANADIAN	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE I-40: AT THE INTERSECTION OF FRISCO ROAD, 4.4 MILES NORTHWEST OF THE JOHN KILPATRICK TURNPIKE IN YUKON. PROJECT LENGTH = 0.629 MILE				
<b>Contract Amount:</b>	\$14,061,010.28	<b>Funds Available:</b>	\$14,100,415.42	<b>Funds Paid(%):</b>	44%
<b>Change Order</b>	2	<b>Original Time Used:</b>	46%	<b>Revised Time Used:</b>	46%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$30,800.00.

Scope: This change provides payment for the additional work required to install variable speed limits signs throughout the project due to a request by the Department.

<b>NEW ITEM</b>	<b>\$30,800.00</b>
Smart Work Zone Sys. Spec. Sgn & Dms	800.00 SD      \$38.50 /SD      \$30,800.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$8,605.14	0.06%	\$8,605.14	0.06%	\$8,605.14	0.06%
2	\$30,800.00	0.22%	\$30,800.00	0.22%	\$30,800.00	0.22%
<b>TOTAL</b>	<b>\$39,405.14</b>	<b>0.28%</b>	<b>\$39,405.14</b>	<b>0.28%</b>	<b>\$39,405.14</b>	<b>0.28%</b>



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

**May 03, 2021 Commission Meeting**

<b>Project Number:</b>	NHPP-215N(028)PM	<b>CO APPROVAL:</b>	Apr. 07, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200090	<b>64E</b>
<b>Contractor :</b>	BUILT RIGHT CONSTRUCTION, LLC	<b>Job Piece No.:</b>	29731(04)	
		<b>Highway No.:</b>	US-75/SH-3	
<b>Designer:</b>	AIA ENGINEERS, LTD.	<b>Div. / County.:</b>	03 / COAL	
<b>Description:</b>	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			
<b>Contract Amount:</b>	\$745,765.50	<b>Funds Available:</b>	\$780,011.50	<b>Funds Paid(%):</b> 99%
<b>Change Order</b>	2	<b>Original Time Used:</b>	97%	<b>Revised Time Used:</b> 97%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$13,325.00.

Site Requirement: This change provides payment for the additional work required to widen a driveway and it's side drain due to the installation of the new guardrail on the southwest corner of the bridge limiting access to the landowner's property.

<b>NEW ITEM</b>	<b>\$13,325.00</b>
Construction Miscellaneous (Driveway Widening)	1.00 LS      \$13,325.00 /LS      \$13,325.00

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%
2	\$13,325.00	1.79%	\$13,325.00	1.79%	\$13,325.00	1.79%
<b>TOTAL</b>	<b>\$34,246.00</b>	<b>4.59%</b>	<b>\$34,246.00</b>	<b>4.59%</b>	<b>\$16,947.50</b>	<b>2.27%</b>

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

**May 03, 2021 Commission Meeting**

<b>Project Number:</b>	STP-215D(021)CI		<b>CO APPROVAL:</b>	Apr. 13, 2021	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	170070	<b>64F</b>
<b>Contractor :</b>	C3 CONSTRUCTION, INC.		<b>Job Piece No.:</b>	30010(04)	
			<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	OLSSON ASSOCIATES		<b>Div. / County:</b>	03 / COAL	
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (OLD SH-3): OVER ROCK CREEK, 0.8 MILES SOUTHEAST OF THE PONTOTOC COUNTY LINE NEAR STONEWALL. PROJECT LENGTH = 0.311 MILE				
<b>Contract Amount:</b>	\$543,761.81	<b>Funds Available:</b>	\$543,761.81	<b>Funds Paid(%) :</b>	87%
<b>Change Order</b>	1	<b>Original Time Used:</b>	158%	<b>Revised Time Used:</b>	158%

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

Site Requirement: This change provides for the utilization of prefabricated culvert end sections required to construct a drainage pipe in lieu of a culvert end treatment as planned due to a request made by the contractor and approved by the Department. This change extends the contract time forty days due to weather related delays experienced by the contractor during construction.

<b>NEW ITEM</b>		<b>\$2,070.80</b>
18" Prefab. Culvert End Sec., Round	2.00 EA	\$1,035.40 /EA
		<b>\$2,070.80</b>
<b>UNDERRUN ITEM</b>		<b>-\$2,070.80</b>
Type A4 Culvert End Treatment	-2.00 EA	\$1,035.40 /EA
		<b>-\$2,070.80</b>

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





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

**May 03, 2021 Commission Meeting**

<b>Project Number:</b>	SBR-224N(082)SB	<b>CO APPROVAL:</b>	Mar. 23, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200310	<b>64H</b>
<b>Contractor :</b>	HASKELL LEMON CONSTRUCTION CO.	<b>Job Piece No.:</b>	33752(04)	
		<b>Highway No.:</b>	US-60	
<b>Designer:</b>	LOCHNER	<b>Div. / County.:</b>	04 / GARFIELD	
<b>Description:</b>	BRIDGE REHABILITATION US-60: OVER TURKEY CREEK, 1.3 MILES EAST OF THE MAJOR COUNTY LINE NEAR LAHOMA. PROJECT LENGTH = 0.00 MILE			
<b>Contract Amount:</b>	\$1,446,087.40	<b>Funds Available:</b>	\$1,468,297.40	<b>Funds Paid(%):</b> 0%
<b>Change Order</b>	1	<b>Original Time Used:</b>	0%	<b>Revised Time Used:</b> 0%

Change Order No. 1 approves an additional appropriation in the amount of \$22,210.00.

Site Requirement: This change provides payment for the overrun of the portable longitudinal barrier pay items required to work on both Bridges A and B simultaneously in lieu of only one at a time as planned due to a request made by the Contractor and approved by the Department to accelerate construction.

<b>OVERRUN ITEMS</b>	<b>\$22,210.00</b>
Deliver Portable Longitudinal Barrier	1,000.00 LF      \$20.06 /LF      \$20,060.00
Relocation of Portable Longitudinal Barrier	1,000.00 LF      \$2.15 /LF      \$2,150.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$22,210.00	1.54%	\$22,210.00	1.54%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$22,210.00</b>	<b>1.54%</b>	<b>\$22,210.00</b>	<b>1.54%</b>	<b>\$0.00</b>	<b>0.00%</b>



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

**May 03, 2021 Commission Meeting**

<b>Project Number:</b>	STP-226B(052)AD	<b>CO APPROVAL:</b>	Apr. 12, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200350	<b>64I</b>
<b>Contractor :</b>	RUDY CONSTRUCTION CO.	<b>Job Piece No.:</b>	32936(04)	
		<b>Highway No.:</b>	SH-92	
<b>Designer:</b>	CABBINESS ENGINEERING, LLC.	<b>Div. / County.:</b>	07 / GRADY	
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) SH-92: FROM 0.4 MILES SOUTH OF THE SH-37 JUNCTION EXTEND NORTH IN TUTTLE. PROJECT LENGTH = 0.300 MILE			
<b>Contract Amount:</b>	\$184,994.80	<b>Funds Available:</b>	\$200,671.60	<b>Funds Paid(%):</b> 92%
<b>Change Order</b>	1	<b>Original Time Used:</b>	70%	<b>Revised Time Used:</b> 70%

Change Order No. 1 approves an additional appropriation in the amount of \$15,676.80.

Site Requirement: This change provides payment for the overrun of the concrete driveway pay item required to construct two additional driveways due to one existing gravel driveway actually being concrete, and due to discovering another driveway during construction that was previously unknown.

<b>OVERRUN ITEM</b>	<b>\$15,676.80</b>
8" Concrete Driveway	195.96 SY      \$80.00 /SY      \$15,676.80

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$15,676.80	8.47%	\$15,676.80	8.47%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$15,676.80</b>	<b>8.47%</b>	<b>\$15,676.80</b>	<b>8.47%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**May 03, 2021 Commission Meeting**

<b>Project Number:</b>	STP-228B(017)PM	<b>CO APPROVAL:</b>	Mar. 05, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	190354	<b>64J</b>
<b>Contractor :</b>	FRONTIER BRIDGE, INC.	<b>Job Piece No.:</b>	29509(04)	
		<b>Highway No.:</b>	US-283	
<b>Designer:</b>	OLSSON ASSOCIATES	<b>Div. / County.:</b>	05 / GREER	
<b>Description:</b>	BRIDGE AND APPROACHES US-283: OVER ELM FORK OF RED RIVER AND ELM FORK OVERFLOW, 1.6 MILES AND 1.9 MILES NORTH OF SH-9 WEST NEAR MANGUM. PROJECT LENGTH = 0.625 MILE			
<b>Contract Amount:</b>	\$7,797,408.00	<b>Funds Available:</b>	\$7,939,615.65	<b>Funds Paid(%):</b> 91%
<b>Change Order</b>	3	<b>Original Time Used:</b>	75%	<b>Revised Time Used:</b> 74%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$6,292.00.

Engineering: This change provides payment for the construction zone impact attenuator pay item required to protect the blunt ends of the portable longitudinal barrier wall due to a plan error which forced the barrier wall to be placed closer to traffic than intended.

<b>NEW ITEM</b>	<b>\$6,292.00</b>
Const. Zone Impact Atten.	572.00 SD                      \$11.00 /SD                      \$6,292.00

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	\$47,915.65	0.61%	\$47,915.65	0.61%	\$47,915.65	0.61%
3	\$6,292.00	0.08%	\$6,292.00	0.08%	\$6,292.00	0.08%
4	\$88,000.00	1.13%	\$88,000.00	1.13%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$142,207.65</b>	<b>1.82%</b>	<b>\$142,207.65</b>	<b>1.82%</b>	<b>\$54,207.65</b>	<b>0.70%</b>

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

**May 03, 2021 Commission Meeting**

<b>Project Number:</b>	STP-234D(050)CI	<b>CO APPROVAL:</b>	Mar. 18, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200153	<b>64K</b>
<b>Contractor :</b>	K & R BUILDERS, INC.	<b>Job Piece No.:</b>	29359(04)	
		<b>Highway No.:</b>	EW-207	
<b>Designer:</b>	EST	<b>Div. / County.:</b>	07 / JEFFERSON	
<b>Description:</b>	BRIDGES AND APPROACHES COUNTY ROAD (EW-207): OVER BAKER CR AND TRIBUTARY TO BAKER CR, 4.0 MILES AND 3.0 MILES WEST OF THE SH-32 NEAR GRADY. PROJECT LENGTH = 0.381 MILE			
<b>Contract Amount:</b>	\$939,292.76	<b>Funds Available:</b>	\$963,482.92	<b>Funds Paid(%) :</b> 82%
<b>Change Order</b>	1	<b>Original Time Used:</b>	56%	<b>Revised Time Used:</b> 56%

Change Order No. 1 approves an additional appropriation in the amount of \$24,190.16.

Site Requirement: This change provides payment for the overrun of the riprap and filter blanket pay items required to provide additional permanent erosion control on the backside of the guardrail at Bridge A due to concerns by the County Commissioner that the creek would erode the bank.

<b>OVERRUN ITEMS</b>	<b>\$24,190.16</b>
Type I-A Plain Riprap	434.06 TON      \$46.88 /TON      \$20,348.73
Type I-A Filter Blanket	108.73 TON      \$35.33 /TON      \$3,841.43

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$24,190.16	2.58%	\$24,190.16	2.58%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$24,190.16</b>	<b>2.58%</b>	<b>\$24,190.16</b>	<b>2.58%</b>	<b>\$0.00</b>	<b>0.00%</b>



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

### May 03, 2021 Commission Meeting

<b>Project Number:</b>	TAP-237E(048)TP	<b>CO APPROVAL:</b>	Apr. 02, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	190178	<b>64L</b>
<b>Contractor :</b>	SCHIRALLI CONSTRUCTION CORP.	<b>Job Piece No.:</b>	33017(04)	
		<b>Highway No.:</b>	CITY STREET	
<b>Designer:</b>	CABBINESS ENGINEERING, LLC.	<b>Div. / County.:</b>	04 / KINGFISHER	
<b>Description:</b>	GRADE, SURFACE, TRAFFIC SIGNAL, AND SIDEWALKS CITY STREET (OKLAHOMA AVENUE): FROM THE US-81 JUNCTION, EXTEND EAST IN THE TOWN OF OKARCHE. PROJECT LENGTH = 0.233 MILE			
<b>Contract Amount:</b>	\$1,882,692.96	<b>Funds Available:</b>	\$1,884,084.25	<b>Funds Paid(%) :</b> 94%
<b>Change Order</b>	3	<b>Original Time Used:</b>	138%	<b>Revised Time Used:</b> 138%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$1,391.29.

Site Requirement: This change provides payment for receiving temporary rumble strip into District 4 warehouse stock due to the contractor having ordered and delivered this material to the project prior to discovering it would not be utilized as planned. Funding for this item will be non-participating in nature.

<b>NEW ITEM (NON-PARTICIPATING)</b>	<b>\$1,391.29</b>
Material Taken into Warehouse Stock (Temp. Rumble Strip)	8.00 LSUM      \$173.91 /LSUM      \$1,391.29

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	\$1,391.29	0.07%	\$1,391.29	0.07%	\$1,391.29	0.07%
<b>TOTAL</b>	<b>\$1,391.29</b>	<b>0.07%</b>	<b>\$1,391.29</b>	<b>0.07%</b>	<b>\$1,391.29</b>	<b>0.07%</b>



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

May 03, 2021 Commission Meeting

<b>Project Number:</b>	NHPP-248N(050)PM		<b>CO APPROVAL:</b>	Apr. 08, 2021		<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200157		<b>64M</b>
<b>Contractor :</b>	OVERLAND CORPORATION		<b>Job Piece No.:</b>	31278(04)		
			<b>Highway No.:</b>	US-70		
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	02 / MARSHALL		
<b>Description:</b>	WIDEN AND RESURFACE US-70: FROM 1.9 MILES EAST OF THE CARTER COUNTY LINE, EXTEND EAST NEAR MADILL. PROJECT LENGTH = 5.227 MILES					
<b>Contract Amount:</b>	\$8,382,350.95	<b>Funds Available:</b>	\$8,451,585.74	<b>Funds Paid(%) :</b>	30%	
<b>Change Order</b>	1	<b>Original Time Used:</b>	64%	<b>Revised Time Used:</b>	64%	

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$69,234.79.

Site Requirement: This change provides payment for the additional work required to increase the radius of multiple county road returns due to this project reducing the shoulder width down from 8-feet to 4-feet which constricted the turning movements of larger vehicles with trailers at these locations. This change extends the contract time twenty-two days (fifteen days to complete the street return widening, and seven days due to weather related delays experienced by the contractor during construction that were not addressed in the Time and Diary Reports).

NEW ITEMS	<u>\$49,221.76</u>		
Type B6 Culvert End Treatment	8.00 EA	\$2,113.41 /EA	\$16,907.28
Type C6 Culvert End Treatment	2.00 EA	\$2,864.94 /EA	\$5,729.88
Remove and Reset Mailbox	6.00 EA	\$208.05 /EA	\$1,248.30
Construction Miscellaneous (Removal of existing CETs)	10.00 EA	\$907.51 /EA	\$9,075.10
Unclassified Excavation	200.00 CY	\$33.14 /CY	\$6,628.00
24" Corr. Galv. Steel Pipe	160.00 LF	\$47.59 /LF	\$7,614.40
30" Corr. Galv. Steel Pipe	40.00 LF	\$50.47 /LF	\$2,018.80
<b>OVERRUN ITEMS</b>	<b><u>\$20,013.03</u></b>		
Superpave, Type S3 (PG 64-22 OK)	270.69 TON	\$64.00 /TON	\$17,324.16
Tack Coat	240.80 GAL	\$1.60 /GAL	\$385.28
Prime Coat	1,123.70 GAL	\$2.05 /GAL	\$2,303.59

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$69,234.79	0.83%	\$69,234.79	0.83%	\$49,221.76	0.59%
<b>TOTAL</b>	<b>\$69,234.79</b>	<b>0.83%</b>	<b>\$69,234.79</b>	<b>0.83%</b>	<b>\$49,221.76</b>	<b>0.59%</b>

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

**May 03, 2021 Commission Meeting**

<b>Project Number:</b>	CIRB-246C(043)RB		<b>CO APPROVAL:</b>	Mar. 26, 2021	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200110	<b>64N</b>
<b>Contractor :</b>	ROBINSON CONSTRUCTION, LLC		<b>Job Piece No.:</b>	28503(04)	
			<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	MKEC ENGINEERING CONSULTANTS		<b>Div. / County.:</b>	01 / MCINTOSH	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE COUNTY ROAD (DAM ROAD): FROM 0.4 MILES NORTH OF THE SH-71 JUNCTION, EXTEND NORTH NEAR TEXANNA. PROJECT LENGTH = 3.418 MILES				
<b>Contract Amount:</b>	\$3,157,980.13	<b>Funds Available:</b>	\$3,180,242.13	<b>Funds Paid(%) :</b>	54%
<b>Change Order</b>	1	<b>Original Time Used:</b>	71%	<b>Revised Time Used:</b>	71%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$3,237.27.

Site Requirement: This change provides for receiving a 24-inch precast end section and 30-inch concrete pipe into ODOT District 1 warehouse stock due to the contractor having ordered and delivered these items to the project before discovering they were not needed. Funding for the warehouse stock pay items will be non-participating in nature.

<b>NEW ITEMS (NON-PARTICIPATING)</b>				<b>\$3,261.13</b>
Material Taken into Warehouse Stock (24" PCES)	1.00 LS	\$902.40 /LS		\$902.40
Material Taken into Warehouse Stock (30" RCP)	1.00 LS	\$2,358.73 /LS		\$2,358.73
<b>UNDERRUN ITEMS</b>				<b>-\$6,498.40</b>
24" Prefab. Culvert End Section, Round	-1.00 EA	\$1,100.00 /EA		-\$1,100.00
30" R. C. Pipe Class III	-56.00 LF	\$96.40 /LF		-\$5,398.40

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$3,237.27	-0.10%	\$0.00	0.00%	\$0.00	0.00%
2	\$22,262.00	0.70%	\$22,262.00	0.70%	\$22,262.00	0.70%
<b>TOTAL</b>	<b>\$19,024.73</b>	<b>0.60%</b>	<b>\$22,262.00</b>	<b>0.70%</b>	<b>\$22,262.00</b>	<b>0.70%</b>

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

**May 03, 2021 Commission Meeting**

<b>Project Number:</b>	CIRB-246C(043)RB	<b>CO APPROVAL:</b>	Apr. 12, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200110	<b>640</b>
<b>Contractor :</b>	ROBINSON CONSTRUCTION, LLC	<b>Job Piece No.:</b>	28503(04)	
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	MKEC ENGINEERING CONSULTANTS	<b>Div. / County.:</b>	01 / MCINTOSH	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE COUNTY ROAD (DAM ROAD): FROM 0.4 MILES NORTH OF THE SH-71 JUNCTION, EXTEND NORTH NEAR TEXANNA. PROJECT LENGTH = 3.418 MILES			
<b>Contract Amount:</b>	\$3,157,980.13	<b>Funds Available:</b>	\$3,180,242.13	<b>Funds Paid(%) :</b> 54%
<b>Change Order</b>	2	<b>Original Time Used:</b>	71%	<b>Revised Time Used:</b> 71%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$22,262.00.

Site Requirement: This change provides payment for the aggregate base pay item required to patch areas of failed roadway due to icy and freezing weather that occurred during construction; and for the gate pay items required to complete the project as specified due to these items being inadvertently omitted from the plans.

<b>NEW ITEMS</b>	<b>\$22,262.00</b>
Aggregate Base Type A	200.00 CY      \$100.45 /CY      \$20,090.00
Gates-Style Clf (4' High x 16' Long)	1.00 EA      \$1,044.00 /EA      \$1,044.00
Gates-Style Clf (5' High x 16' Long)	1.00 EA      \$1,128.00 /EA      \$1,128.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$3,237.27	-0.10%	\$0.00	0.00%	\$0.00	0.00%
2	\$22,262.00	0.70%	\$22,262.00	0.70%	\$22,262.00	0.70%
<b>TOTAL</b>	<b>\$19,024.73</b>	<b>0.60%</b>	<b>\$22,262.00</b>	<b>0.70%</b>	<b>\$22,262.00</b>	<b>0.70%</b>



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

May 03, 2021 Commission Meeting

<b>Project Number:</b>	SBR-251C(096)SB		<b>CO APPROVAL:</b>	Mar. 18, 2021	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200159	
<b>Contractor :</b>	PARADIGM CONSTRUCTION & ENGINEERING, INC		<b>Job Piece No.:</b>	32723(04)	<b>64P</b>
			<b>Highway No.:</b>	SH-72	
<b>Designer:</b>	CHIANG, PATEL & YERBY, INC.		<b>Div. / County.:</b>	01 / MUSKOGEE	
<b>Description:</b>	BRIDGE REHABILITATION SH-72: OVER COAL CREEK, 1.3 MILES NORTH OF THE US-64 JUNCTION NEAR HASKELL. PROJECT LENGTH = 0.160 MILE				
<b>Contract Amount:</b>	\$1,780,880.63	<b>Funds Available:</b>	\$1,839,687.10	<b>Funds Paid(%) :</b>	86%
<b>Change Order</b>	2	<b>Original Time Used:</b>	77%	<b>Revised Time Used:</b>	77%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$47,557.75.

Engineering: This change provides payment for reclassification of the overrun of the unclassified borrow pay item required to complete the project as specified due to a miscalculation of the plan quantity; and for the sawing pavement pay item required to complete the project as specified due to this item being inadvertently omitted from the plans.

<b>NEW ITEMS</b>			<b>\$47,557.75</b>
Unclassified Borrow (Reclassified)	1,455.00 CY	\$30.00 /CY	\$43,650.00
Sawing Pavement	539.00 LF	\$7.25 /LF	\$3,907.75

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$11,248.72	0.63%	\$11,248.72	0.63%	\$11,248.72	0.63%
2	\$47,557.75	2.67%	\$47,557.75	2.67%	\$47,557.75	2.67%
<b>TOTAL</b>	<b>\$58,806.47</b>	<b>3.30%</b>	<b>\$58,806.47</b>	<b>3.30%</b>	<b>\$58,806.47</b>	<b>3.30%</b>



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

May 03, 2021 Commission Meeting

<b>Project Number:</b>	STP-257C(076)RW	<b>CO APPROVAL:</b>	Apr. 01, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	190296	64Q
<b>Contractor :</b>	ROBIN HAUSNER HOUSE MOVERS & DEMOLITION, LLC	<b>Job Piece No.:</b>	24268(08)	
		<b>Highway No.:</b>	SH-20	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	08 / OSAGE	
<b>Description:</b>	RIGHT-OF-WAY CLEARANCE SH-20: FROM THE SH-99 JUNCTION, EXTEND SOUTHEAST NEAR HOMINY. PROJECT LENGTH = 5.016 MILES PREQUALIFICATION FOR THIS PROJECT HAS BEEN WAIVED. BOTH BID EXPRESS AND WRITTEN BIDS WILL BE ACCEPTED.			
<b>Contract Amount:</b>	\$157,600.00	<b>Funds Available:</b>	\$157,618.00	<b>Funds Paid(%) :</b> 99%
<b>Change Order</b>	1	<b>Original Time Used:</b>	46%	<b>Revised Time Used:</b> 46%

Change Order No. 1 approves an additional appropriation in the amount of \$18.00.

Site Requirement: This change provides payment for the final estimate due to the overrun of the vegetative mulching pay item. Additional quantities of this item were required to provide adequate temporary erosion control throughout the project.

<b>OVERRUN ITEM</b>	<b>\$18.00</b>
Vegetative Mulching	0.18 AC      \$100.00 /AC      \$18.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$18.00	0.01%	\$18.00	0.01%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$18.00</b>	<b>0.01%</b>	<b>\$18.00</b>	<b>0.01%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**May 03, 2021 Commission Meeting**

<b>Project Number:</b>	CIRB-261C(098)RB	<b>CO APPROVAL:</b>	Mar. 25, 2021	<b>AGENDA ITEM</b>	
		<b>Contract ID:</b>	200268	<b>64R</b>	
<b>Contractor :</b>	ROSSCON, LLC	<b>Job Piece No.:</b>	32358(04)		
		<b>Highway No.:</b>	COUNTY ROAD		
<b>Designer:</b>	CED #3	<b>Div. / County.:</b>	02 / PITTSBURG		
<b>Description:</b>	RESURFACE (COLD IN PLACE RECYCLE) COUNTY ROAD(CROWDER BLOCKER ROAD): FROM THE SH-31 JUNCTION, EXTEND NORTHWEST NEAR CROWDER AND BLOCKER. PROJECT LENGTH = 7.950 MILES				
<b>Contract Amount:</b>	\$2,795,827.20	<b>Funds Available:</b>	\$2,824,303.20	<b>Funds Paid(%) :</b>	96%
<b>Change Order</b>	2	<b>Original Time Used:</b>	88%	<b>Revised Time Used:</b>	88%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$28,476.00.

Site Requirement: This change provides payment for the additional work required to repair areas of recently placed asphalt due to raveling.

NEW ITEMS	\$28,476.00
Superpave, Type S5 (PG 64-22 OK) <span style="float: right;">256.65 TON</span>	\$100.00 /TON \$25,665.00
Superpave, Type S3 (Patch) (PG 64-22 OK) <span style="float: right;">28.11 TON</span>	\$100.00 /TON \$2,811.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
2	\$28,476.00	1.02%	\$28,476.00	1.02%	\$28,476.00	1.02%
<b>TOTAL</b>	<b>\$28,476.00</b>	<b>1.02%</b>	<b>\$28,476.00</b>	<b>1.02%</b>	<b>\$28,476.00</b>	<b>1.02%</b>

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

May 03, 2021 Commission Meeting

<b>Project Number:</b>	SBR-9595(004)SB		<b>CO APPROVAL:</b>	Apr. 11, 2021	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200356	<b>64S</b>
<b>Contractor :</b>	FRONTIER BRIDGE, INC.		<b>Job Piece No.:</b>	29595(04)	
			<b>Highway No.:</b>	SH-3E	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	03 / SEMINOLE	
<b>Description:</b>	BRIDGE REHABILITATION SH-3E: OVER LITTLE RIVER, 1.5 MILES SOUTH OF THE SH-59 JUNCTION NEAR BOWLEGS. PROJECT LENGTH = 0.218 MILE				
<b>Contract Amount:</b>	\$2,192,308.74	<b>Funds Available:</b>	\$2,192,308.74	<b>Funds Paid(%) :</b>	2%
<b>Change Order</b>	2	<b>Original Time Used:</b>	0%	<b>Revised Time Used:</b>	0%

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

Scope: This change provides for the utilization of construction zone impact attenuators to provide protection for the traveling public during construction in lieu of the sand filled attenuation modules specified in the contract due to a request made by the contractor and approved by the Department.

<b>NEW ITEM</b>	<b>\$4,069.80</b>
Const. Zone Impact Atten.	420.00 SD                      \$9.69 /SD                      \$4,069.80
<b>UNDERRUN ITEM</b>	<b>-\$4,069.80</b>
Sand Filled Impact Attenuation Module	-7,980.00 SD                      \$0.51 /SD                      -\$4,069.80

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	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
<b>TOTAL</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>0.00%</b>	



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

May 03, 2021 Commission Meeting

<b>Project Number:</b>	CIRB-267C(053)RB	<b>CO APPROVAL:</b>	Apr. 07, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	170097	<b>64T</b>
<b>Contractor :</b>	APAC-CENTRAL, INC.	<b>Job Piece No.:</b>	30039(08)	
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	OLSSON ASSOCIATES	<b>Div. / County.:</b>	03 / SEMINOLE	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE COUNTY ROAD (NS-360/MARKET ROAD): FROM 1.1 MILES NORTH OF SH-9, EXTEND NORTH NEAR SEMINOLE. PROJECT LENGTH = 2.963 MILES			
<b>Contract Amount:</b>	\$2,508,689.16	<b>Funds Available:</b>	\$2,512,966.89	<b>Funds Paid(%) :</b> 99%
<b>Change Order</b>	4	<b>Original Time Used:</b>	266%	<b>Revised Time Used:</b> 266%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$272.20.

Site Requirement: This change provides payment for the utilization of precast material for Structure No. 40, 46, & 51 in lieu of cast in place as planned due to a request made by the contractor and approved by the Department. This change alters the method of measurement for the unclassified structural excavation and reinforcing steel pay items from measured to plan quantity.

<b>NEW ITEMS</b>				<b>\$56,920.98</b>
58" x 36" R. C. Pipe Arch Class A-IV	40.00 LF	\$324.17 /LF		\$12,966.80
Precast Reinforced Concrete Box	44.00 LF	\$434.02 /LF		\$19,096.88
65" x 40" R. C. Pipe Arch Class A-IV	65.00 LF	\$382.42 /LF		\$24,857.30
<b>UNDERRUN ITEMS</b>				<b>-\$56,648.28</b>
Class AA Concrete	-69.56 CY	\$639.61 /CY		-\$44,491.27
Reinforcing Steel	-11,578.10 LB	\$1.05 /LB		-\$12,157.01

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$3,996.86	0.16%	\$3,996.86	0.16%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$8.17	0.00%	\$8.17	0.00%	\$0.00	0.00%
4	\$272.70	0.01%	\$272.70	0.01%	\$272.20	0.01%
<b>TOTAL</b>	<b>\$4,277.73</b>	<b>0.17%</b>	<b>\$4,277.73</b>	<b>0.17%</b>	<b>\$272.20</b>	<b>0.01%</b>



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

**May 03, 2021 Commission Meeting**

<b>Project Number:</b>	SSR-267C(082)SR	<b>CO APPROVAL:</b>	Apr. 11, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200033	<b>64U</b>
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	33321(04)	
		<b>Highway No.:</b>	SH-39	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	03 / SEMINOLE	
<b>Description:</b>	RESURFACE (ASPHALT) SH-39: FROM THE POTTAWATOMIE COUNTY LINE, EXTEND EAST NEAR KONOWA. PROJECT LENGTH = 6.190 MILES			
<b>Contract Amount:</b>	\$1,249,097.40	<b>Funds Available:</b>	\$1,291,941.78	<b>Funds Paid(%) :</b> 97%
<b>Change Order</b>	1	<b>Original Time Used:</b>	256%	<b>Revised Time Used:</b> 256%

Change Order No. 1 approves an additional appropriation in the amount of \$42,844.38.

Engineering: This change provides payment for the overrun of the cold milling pay item required to complete the project as specified due to a miscalculation of the planned quantity. This change extends the contract time thirty-five days due to delays experienced by the contractor related to the COVID-19 pandemic in accordance with the Governor's Emergency Declaration EO 2020-20.

<b>OVERRUN ITEM</b>	<b>\$42,844.38</b>
Cold Milling Pavement	13,601.39 SY      \$3.15 /SY      \$42,844.38

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$42,844.38	3.43%	\$42,844.38	3.43%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$42,844.38</b>	<b>3.43%</b>	<b>\$42,844.38</b>	<b>3.43%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

May 03, 2021 Commission Meeting

<b>Project Number:</b>	SSR-267C(082)SR		<b>CO APPROVAL:</b>	Mar. 24, 2021	<b>AGENDA ITEM</b>  64V
			<b>Contract ID:</b>	200033	
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	33321(04)	
			<b>Highway No.:</b>	SH-39	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	03 / SEMINOLE	
<b>Description:</b>	RESURFACE (ASPHALT) SH-39: FROM THE POTTAWATOMIE COUNTY LINE, EXTEND EAST NEAR KONOWA. PROJECT LENGTH = 6.190 MILES				
<b>Contract Amount:</b>	\$1,249,097.40	<b>Funds Available:</b>	\$1,291,941.78	<b>Funds Paid(%) :</b>	97%
<b>Change Order</b>	2	<b>Original Time Used:</b>	256%	<b>Revised Time Used:</b>	256%

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

Engineering: This change provides for the utilization of Type E traffic bound surface course required to complete the project as planned in lieu of Type C traffic bound surface course due to the incorrect pay item being inadvertently placed in the plans.

<b>NEW ITEM</b>			<u>\$57,583.25</u>
Traffic Bound Surface Course Type E	1,445.00 TON	\$39.85 /TON	\$57,583.25
<b>UNDERRUN ITEM</b>			<u>-\$57,583.25</u>
Traffic Bound Surface Course Type C	-1,445.00 TON	\$39.85 /TON	-\$57,583.25

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$42,844.38	3.43%	\$42,844.38	3.43%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$42,844.38</b>	<b>3.43%</b>	<b>\$42,844.38</b>	<b>3.43%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

### May 03, 2021 Commission Meeting

<b>Project Number:</b>	CIRB-168C(190)RB	<b>CO APPROVAL:</b>	Mar. 31, 2021	<b>AGENDA ITEM</b>	
		<b>Contract ID:</b>	150402	<b>64W</b>	
<b>Contractor :</b>	GLOVER & ASSOCIATES, INC.	<b>Job Piece No.:</b>	25434(04)		
		<b>Highway No.:</b>	COUNTY ROAD		
<b>Designer:</b>	CED #2	<b>Div. / County.:</b>	01 / SEQUOYAH		
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (NS-462): OVER BRUSHY CREEK, 6.5 MILES NORTH OF SH-64 NEAR SALLISAW. PROJECT LENGTH = 0.464 MILE				
<b>Contract Amount:</b>	\$2,499,565.09	<b>Funds Available:</b>	\$2,500,150.60	<b>Funds Paid(%) :</b>	84%
<b>Change Order</b>	1	<b>Original Time Used:</b>	356%	<b>Revised Time Used:</b>	356%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$84,288.87.

Engineering: This change documents the underrun of the Class AA concrete and reinforcing steel pay items required to construct shorter wing walls on Bridge B due to discovering the bridge could not be constructed within the right-of-way limits as planned. This change provides for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of these major pay items. This change extends the contract time one-hundred and fifty-three days (ninety-four days due to delays caused by redesigning Bridge B and a cross drain at Station 309+00, and fifty-nine days due to weather related delays during construction that were not addressed in the time and diary reports).

<b>NEW ITEMS</b>				<b>\$9,365.43</b>
Class AA Concrete (Lost Overhead)	181.81 CY	\$33.00 /CY		\$5,999.73
Reinforcing Steel (Lost Overhead)	33,657.00 LB	\$0.10 /LB		\$3,365.70
<b>UNDERRUN ITEMS</b>				<b>-\$93,654.30</b>
Class AA Concrete	-181.81 CY	\$330.00 /CY		-\$59,997.30
Reinforcing Steel	-33,657.00 LB	\$1.00 /LB		-\$33,657.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$84,288.87	-3.37%	\$0.00	0.00%	\$0.00	0.00%
2	\$585.51	0.02%	\$585.51	0.02%	\$585.51	0.02%
<b>TOTAL</b>	<b>-\$83,703.36</b>	<b>-3.35%</b>	<b>\$585.51</b>	<b>0.02%</b>	<b>\$585.51</b>	<b>0.02%</b>



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

May 03, 2021 Commission Meeting

Project Number:	SBR-268C(060)SB		CO APPROVAL:	Apr. 12, 2021	AGENDA ITEM
			Contract ID:	190163	
Contractor :	BRIDGECO CONTRACTORS, INC.		Job Piece No.:	32761(04)	64X
			Highway No.:	US-64	
Designer:	MACARTHUR ASSOCIATES - CONSULTANT		Div. / County.:	01 / SEQUOYAH	
Description:	BRIDGE REHABILITATION US-64: OVER LITTLE SKIN BAYOU, 1.3 MILES WEST OF THE US-64B JUNCTION IN MULDROW. PROJECT LENGTH = 0.000 MILE				
Contract Amount:	\$1,300,344.65	Funds Available:	\$1,308,429.34	Funds Paid(%) :	99%
Change Order	1	Original Time Used:	96%	Revised Time Used:	96%

Change Order No. 1 approves an additional appropriation in the amount of \$8,084.69.

Site Requirement: This change provides payment for the overrun of the drilled shafts pay item required to rehabilitate the bridge as specified due to the rock being deeper than estimated.

<b>OVERRUN ITEM</b>	<b>\$8,084.69</b>
Drilled Shafts 48" Diameter	5.69 LF      \$1,420.86 /LF      \$8,084.69

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$8,084.69	0.62%	\$8,084.69	0.62%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$8,084.69</b>	<b>0.62%</b>	<b>\$8,084.69</b>	<b>0.62%</b>	<b>\$0.00</b>	<b>0.00%</b>



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

**May 03, 2021 Commission Meeting**

<b>Project Number:</b>	STP-272B(277)IG	<b>CO APPROVAL:</b>	Mar. 24, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	190389	<b>64Y</b>
<b>Contractor :</b>	CROSSLAND HEAVY CONTRACTORS INC.	<b>Job Piece No.:</b>	29326(04)	
		<b>Highway No.:</b>	CITY STREET	
<b>Designer:</b>	POE & ASSOCIATES, INC.	<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	GRADE, DRAIN,SURFACE, AND BRIDGE CITY STREET (EAST 76TH STREET NORTH): FROM 0.1 MILES EAST OF THE US-169 INTERSECTION, EXTENDED EAST IN OWASSO. PROJECT LENGTH 0.844 MILE			
<b>Contract Amount:</b>	\$8,445,000.00	<b>Funds Available:</b>	\$8,503,693.45	<b>Funds Paid(%) :</b> 93%
<b>Change Order</b>	5	<b>Original Time Used:</b>	87%	<b>Revised Time Used:</b> 87%

Change Order No. 5 approves a supplemental agreement and an additional appropriation in the amount of \$2,200.00.

Site Requirement: This change provides payment for the additional work required to remove some of the blocks on Wall A due to a request by the City of Owasso to improve the aesthetics of the wall.

<b>NEW ITEM</b>			<b>\$2,200.00</b>
Construction Miscellaneous (Retaining Wall Modification)	1.00 LS	\$2,200.00 /LS	\$2,200.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$6,811.83	0.08%	\$6,811.83	0.08%	\$6,811.83	0.08%
2	\$4,715.14	0.06%	\$4,715.14	0.06%	\$4,715.14	0.06%
3	\$5,150.22	0.06%	\$5,150.22	0.06%	\$5,150.22	0.06%
4	\$39,816.26	0.47%	\$39,816.26	0.47%	\$39,816.26	0.47%
5	\$2,200.00	0.03%	\$2,200.00	0.03%	\$2,200.00	0.03%
<b>TOTAL</b>	<b>\$58,693.45</b>	<b>0.70%</b>	<b>\$58,693.45</b>	<b>0.70%</b>	<b>\$58,693.45</b>	<b>0.70%</b>

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

May 03, 2021 Commission Meeting

<b>Project Number:</b>	STP-272F(270)PM		<b>CO APPROVAL:</b>	Mar. 23, 2021	<b>AGENDA ITEM</b>  64Z
			<b>Contract ID:</b>	200333	
<b>Contractor :</b>	ACTION SAFETY SUPPLY CO., LLC		<b>Job Piece No.:</b>	33818(04)	
			<b>Highway No.:</b>	I-44/I-244/US-412	
<b>Designer:</b>	GARVER ENGINEERING		<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	SAFETY IMPROVEMENT (SIGNING) I-44/I-244/US-412: AT MULTIPLE LOCATIONS IN TULSA AND SAND SPRINGS. PROJECT LENGTH = 5.698 MILES				
<b>Contract Amount:</b>	\$5,332,852.40	<b>Funds Available:</b>	\$5,380,016.60	<b>Funds Paid(%) :</b>	0%
<b>Change Order</b>	2	<b>Original Time Used:</b>	0%	<b>Revised Time Used:</b>	0%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$47,164.20.

Engineering: This change provides payment for the temporary traffic control pay items required to provide adequate direction to the traveling public during construction due to these items being inadvertently omitted from the plans.

<b>NEW ITEMS</b>			<b>\$47,164.20</b>
Arrow Display (Type C)	420.00 SD	\$16.41 /SD	\$6,892.20
Port. Changeable Message Sign	840.00 SD	\$18.55 /SD	\$15,582.00
Truck Mounted Attenuator	900.00 SD	\$12.10 /SD	\$10,890.00
Traffic Surveillance, OHP (Non-Bid)	200.00 HOUR	\$69.00 /HOUR	\$13,800.00

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	\$47,164.20	0.88%	\$47,164.20	0.88%	\$47,164.20	0.88%
<b>TOTAL</b>	<b>\$47,164.20</b>	<b>0.88%</b>	<b>\$47,164.20</b>	<b>0.88%</b>	<b>\$47,164.20</b>	<b>0.88%</b>

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

**May 03, 2021 Commission Meeting**

<b>Project Number:</b>	SBR-273C(052)SB	<b>CO APPROVAL:</b>	Apr. 08, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200176	<b>64AA</b>
<b>Contractor :</b>	BECCO CONTRACTORS, INC.	<b>Job Piece No.:</b>	32724(04)	
		<b>Highway No.:</b>	SH-72	
<b>Designer:</b>	EST	<b>Div. / County.:</b>	01 / WAGONER	
<b>Description:</b>	BRIDGE REHABILITATION SH-72: OVER THE ARKANSAS RIVER, 2.6 MILES SOUTH OF THE SH-51 JUNCTION NEAR COWETA. PROJECT LENGTH = 0.322 MILE			
<b>Contract Amount:</b>	\$2,187,000.00	<b>Funds Available:</b>	\$2,201,610.50	<b>Funds Paid(%):</b> 94%
<b>Change Order</b>	1	<b>Original Time Used:</b>	111%	<b>Revised Time Used:</b> 111%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$14,610.50

Site Requirement: This change provides payment for the overrun of the crack preparation and corrosion inhibitor pay items required to repair the bridge as specified due to discovering during construction that more areas needed work than originally planned; and for the utilization of 6-inch wide multipolymer traffic stripe required to match the existing striping surrounding the project in lieu of the 4-inch traffic stripe as planned.

<b>NEW ITEM</b>	<b>\$8,029.00</b>
Traffic Stripe (Multi-Poly.)(6" Wide) <span style="float: right;">5,735.00 LF</span>	\$1.40 /LF <span style="float: right;">\$8,029.00</span>
<b>OVERRUN ITEMS</b>	<b>\$9,449.00</b>
Preparation of Cracks, Above Water <span style="float: right;">207.58 LF</span>	\$30.00 /LF <span style="float: right;">\$6,227.40</span>
Corrosion Inhibitor (Surface Applied) <span style="float: right;">80.54 SY</span>	\$40.00 /SY <span style="float: right;">\$3,221.60</span>
<b>UNDERRUN ITEM</b>	<b>-\$2,867.50</b>
Traffic Stripe (Multi-Polymer)(4" Wide) <span style="float: right;">-5,735.00 LF</span>	\$0.50 /LF <span style="float: right;">-\$2,867.50</span>

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$14,610.50	0.67%	\$14,610.50	0.67%	\$8,029.00	0.37%
<b>TOTAL</b>	<b>\$14,610.50</b>	<b>0.67%</b>	<b>\$14,610.50</b>	<b>0.67%</b>	<b>\$8,029.00</b>	<b>0.37%</b>



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

May 03, 2021 Commission Meeting

Project Number:	CIRB-174D(062)RB	CO APPROVAL:	Mar. 23, 2021	AGENDA ITEM	
		Contract ID:	180151	64BB	
Contractor :	BECCO CONTRACTORS, INC.	Job Piece No.:	25490(04)		
		Highway No.:	COUNTY ROAD		
Designer:	GUY ENGINEERING SERVICES, INC.	Div. / County.:	08 / WASHINGTON		
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROADS (EW-14/NS-398): FROM THE US-75 JUNCTION, EXTEND EAST ON EW-14 THEN SOUTH ON NS-398 NEAR DEWEY. PROJECT LENGTH = 3.214 MILES				
Contract Amount:	\$4,589,000.00	Funds Available:	\$4,620,532.04	Funds Paid(%) :	96%
Change Order	3	Original Time Used:	216%	Revised Time Used:	162%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$15,582.04.

Site Requirement: This change provides payment for the final estimate due to the overrun of the asphalt surfacing pay item. Additional quantities of this pay item were required to construct additional driveways which were added to the project after letting.

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

<b>OVERRUN ITEM</b>			<b>\$23,657.40</b>
Superpave, Type S4 (PG 70-28 OK)	363.96 TON	\$65.00 /TON	\$23,657.40

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$15,950.00	0.35%	\$15,950.00	0.35%	\$15,950.00	0.35%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$15,582.04	0.34%	\$15,582.04	0.34%	\$3,740.00	0.08%
<b>TOTAL</b>	<b>\$31,532.04</b>	<b>0.69%</b>	<b>\$31,532.04</b>	<b>0.69%</b>	<b>\$19,690.00</b>	<b>0.43%</b>



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

May 03, 2021 Commission Meeting

Project Number:	CIRB-274D(027)RB		CO APPROVAL:	Mar. 25, 2021	AGENDA ITEM
			Contract ID:	190377	
Contractor :	BRIGHT LIGHTING, INC. DBA BL TOWER CONSTRUCTION		Job Piece No.:	30617(04)	64CC
			Highway No.:	COUNTY ROAD (NS-403)	
Designer:	KELLOGG ENGINEERING, INC.		Div. / County.:	08 / WASHINGTON	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (NS-403): OVER GREEN LAKE CREEK, 5.0 MILES EAST OF THE US-75 JUNCTION NEAR VERA. PROJECT LENGTH = 0.253 MILE				
Contract Amount:	\$975,063.15	Funds Available:	\$1,009,721.60	Funds Paid(%) :	96%
Change Order	1	Original Time Used:	103%	Revised Time Used:	103%

Change Order No. 1 approves an additional appropriation in the amount of \$34,658.45.

Engineering: This change provides payment for the overrun of multiple pay items required to complete the project as planned due to miscalculations of the plan quantities. This change extends the contract time four days due to weather related delays experienced by the contractor during construction that were not addressed in the Time and Diary Reports.

OVERRUN ITEMS	\$34,658.45		
Piles, Furnished (HP 10 x 42)	69.00 LF	\$60.00 /LF	\$4,140.00
Piles, Furnished (HP 12 x 53)	157.75 LF	\$70.00 /LF	\$11,042.50
Piles, Driven (HP 10 x 42)	69.00 LF	\$10.00 /LF	\$690.00
Piles, Driven (HP 12 x 53)	157.75 LF	\$10.00 /LF	\$1,577.50
Superpave, Type S3 (PG 64-22 OK)	97.16 TON	\$90.00 /TON	\$8,744.40
Superpave, Type S4 (PG 64-22 OK)	80.61 TON	\$105.00 /TON	\$8,464.05

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$34,658.45	3.55%	\$34,658.45	3.55%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$34,658.45</b>	<b>3.55%</b>	<b>\$34,658.45</b>	<b>3.55%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**MAY 03, 2021 Commission Meeting**

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
65A	BEAVER	STP-204C(031)CI	<input type="checkbox"/>	200138	3050004	002	\$32,210.31
65B	BEAVER	STP-204C(031)CI	<input type="checkbox"/>	200138	3050004	003	\$16,090.59
65C	BECKHAM	CIRB-105C(157)RB	<input type="checkbox"/>	170004	2483904	009	\$36,033.39
65D	BLAINE	NHPP-017N(254)PM	<input type="checkbox"/>	190238	2791310	004	\$32,040.08
65E	BLAINE	STP-206C(061)PM	<input type="checkbox"/>	200216	2951204	001	\$132,179.80
65F	CUSTER	STP-120C(133)PM	<input type="checkbox"/>	200009	2414510	002	\$407,230.70
65G	CUSTER	SSP-220B(064)SS	<input type="checkbox"/>	190149	2877204	005	\$700.00
65H	CUSTER	SBR-220C(068)SB	<input type="checkbox"/>	200249	3343104	001	\$135,000.00
65I	GARFIELD	SBR-019N(134)SB	<input type="checkbox"/>	200151	3064104	002	\$82,602.45
65J	GARVIN	SBR-3500(083)SB	<input type="checkbox"/>	190283	3198904	002	\$96,062.52
65K	HASKELL	CIRB-231C(040)RB	<input type="checkbox"/>	200043	2849904	004	\$81,402.26
65L	LOVE	CIRB-243C(031)RB	<input type="checkbox"/>	190214	3141104	005	\$1,402.64
65M	MAYES	STP-249C(053)CI	<input type="checkbox"/>	190364	3116104	004	\$127,161.86
65N	MAYES	STP-249C(053)CI	<input type="checkbox"/>	190364	3116104	005	\$1,200.00
65O	MAYES	SSP-249C(049)SS / SSP-249C(052)SS	<input type="checkbox"/>	200232	3188405	005	\$477,393.33
65P	MCCLAIN	NHPPI-0035(297)SS	<input type="checkbox"/>	190216	2328304	006	\$2,102.80
65Q	MUSKOGEE	NHPP-013N(173)PM	<input type="checkbox"/>	200158	3121104	001	\$88,633.09
65R	NOBLE	CIRB-252C(056)RB	<input type="checkbox"/>	200020	2542113	003	\$134,011.20
65S	OKFUSKEE	NHPPI-4000-(077)PM	<input type="checkbox"/>	190182	2100706	006	\$30,748.69
65T	OKLAHOMA	OKC-XTWN(078)SS / ACNHPPI-XTWN(079)SS	<input type="checkbox"/>	170356	1742888	037	\$26,848.11
65U	OKLAHOMA	STP-255C(430)AG / STP-255C(431)AG	<input type="checkbox"/>	180293	3110204	012	\$20,276.24
65V	OKLAHOMA	SBR-4400(073)SB	<input type="checkbox"/>	200234	3341704	003	\$5,640.50
65W	OKLAHOMA	STP-255F(501)3B	<input type="checkbox"/>	190295	3418004	008	\$1,135.97
65X	PAWNEE	STP-159B(058)SS / STP-259B(034)SS	<input type="checkbox"/>	190130	2793404	004	\$6,500.00
65Y	PAWNEE	SBR-259N(058)SB	<input type="checkbox"/>	200325	3345104	001	\$78,624.79
65Z	POTTAWATOMIE	SSR-263B(067)SR	<input type="checkbox"/>	200078	3383804	003	\$19,070.47
65AA	POTTAWATOMIE	SSR-263B(067)SR	<input type="checkbox"/>	200078	3383804	004	\$0.00
65BB	ROGERS	STP-166B(164)IG	<input type="checkbox"/>	160259	2214404	007	\$60,775.81
65CC	ROGERS	STP-166B(164)IG	<input type="checkbox"/>	160259	2214404	008	\$27,624.38
65DD	SEMINOLE	STP-167B(122)PM	<input type="checkbox"/>	180304	2100607	006	\$334,618.36
65EE	SEQUOYAH	NHPPI-4000-(248)FP / NHPPI-4000- (064)PM	<input type="checkbox"/>	180251	1061807	004	\$295,000.00
65FF	TEXAS	STP-170C(123)SS / STP-170C(127)PM	<input type="checkbox"/>	200183	2424104	002	\$4,719.00
65GG	TULSA	NHPPIY-0244-2(501) / NHPPIY-0244-2(504) / NHPPIY-0244-2(507)	<input type="checkbox"/>	140304	2630006	008	\$4,196.24
65HH	TULSA	NHPPI-4400(058)PM	<input type="checkbox"/>	190331	2969304	005	\$44,263.01
65II	TULSA	STP-272C(259)IG	<input type="checkbox"/>	190099	3254104	004	\$3,074.93

65JJ	TULSA	NHPPI-4400(054)PM / NHPPI-4400(077)PM	<input type="checkbox"/>	200270	3378804	003	\$500,653.90
65KK	WASHINGTON	STP-274B(026)CI	<input type="checkbox"/>	190376	2782104	001	\$94,710.10
							<b>\$3,441,937.52</b>

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

May 03, 2021 Commission Meeting

<b>Project Number:</b>	STP-204C(031)CI				<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200138		<b>65A</b>
<b>Contractor :</b>	K & R BUILDERS, INC.		<b>Job Piece No.:</b>	30500(04)	
			<b>Highway No.:</b>	COUNTY ROAD (EW-34)	
<b>Designer:</b>	EST		<b>Div. / County.:</b>	06 / BEAVER	
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (EW-34); OVER KIOWA CREEK, 15.5 MILES EAST OF THE SH-23 JUNCTION NEAR LOGAN. PROJECT LENGTH = 0.464 MILE				
<b>Contract Amount:</b>	\$1,360,625.24	<b>Funds Available:</b>	\$1,403,715.41	<b>Funds Paid(%) :</b>	98%
<b>Change Order</b>	2	<b>Original Time Used:</b>	102%	<b>Revised Time Used:</b>	98%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$32,210.31.

Engineering: This change provides payment for the overrun of the unclassified borrow and unclassified excavation pay items required to complete the project as planned due to the existing roadway embankment being unable to be utilized in construction of the new bridge as stated in the plans.

<b>OVERRUN ITEMS</b>	<b>\$32,210.31</b>
Unclassified Excavation	138.55 CY      \$8.75 /CY      \$1,212.31
Unclassified Borrow	2,818.00 CY      \$11.00 /CY      \$30,998.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$43,090.17	3.17%	\$43,090.17	3.17%	\$43,090.17	3.17%
2	\$32,210.31	2.37%	\$32,210.31	2.37%	\$0.00	0.00%
3	\$16,090.59	1.18%	\$16,090.59	1.18%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$91,391.07</b>	<b>6.72%</b>	<b>\$91,391.07</b>	<b>6.72%</b>	<b>\$43,090.17</b>	<b>3.17%</b>



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

May 03, 2021 Commission Meeting

<b>Project Number:</b>	STP-204C(031)CI			<b>AGENDA ITEM</b>		
		<b>Contract ID:</b>	200138		<b>65B</b>	
<b>Contractor :</b>	K & R BUILDERS, INC.		<b>Job Piece No.:</b>	30500(04)		
		<b>Highway No.:</b>	COUNTY ROAD (EW-34)			
<b>Designer:</b>	EST		<b>Div. / County.:</b>	06 / BEAVER		
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (EW-34); OVER KIOWA CREEK, 15.5 MILES EAST OF THE SH-23 JUNCTION NEAR LOGAN. PROJECT LENGTH = 0.464 MILE					
<b>Contract Amount:</b>	\$1,360,625.24	<b>Funds Available:</b>	\$1,403,715.41	<b>Funds Paid(%) :</b>	98%	
<b>Change Order</b>	3	<b>Original Time Used:</b>	102%	<b>Revised Time Used:</b>	98%	

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$16,090.59.

Site Requirement: This change provides payment for the overrun of the solid slab sodding pay item required to provide adequate permanent erosion control on all disturbed areas of the project due to more areas being disturbed than originally planned.

<b>OVERRUN ITEM</b>	<b>\$16,090.59</b>
Solid Slab Sodding	5,363.53 SY                      \$3.00 /SY                      \$16,090.59

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$43,090.17	3.17%	\$43,090.17	3.17%	\$43,090.17	3.17%
2	\$32,210.31	2.37%	\$32,210.31	2.37%	\$0.00	0.00%
3	\$16,090.59	1.18%	\$16,090.59	1.18%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$91,391.07</b>	<b>6.72%</b>	<b>\$91,391.07</b>	<b>6.72%</b>	<b>\$43,090.17</b>	<b>3.17%</b>

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

May 03, 2021 Commission Meeting

<b>Project Number:</b>	CIRB-105C(157)RB	<b>Contract ID:</b>	170004	<b>AGENDA ITEM</b>
<b>Contractor :</b>	CASWELL CONTRACTING, INC.	<b>Job Piece No.:</b>	24839(04)	<b>65C</b>
<b>Designer:</b>	CED #7	<b>Highway No.:</b>	COUNTY ROAD	
<b>Description:</b>	GRADE, DRAIN, SURFACE AND BRIDGE COUNTY ROAD (RED HILLS ROAD/EW-117): FROM SH-30, EXTEND EAST NEAR MAYFIELD. PROJECT LENGTH = 6.830 MILES.			
<b>Contract Amount:</b>	\$6,804,603.73	<b>Funds Available:</b>	\$7,246,972.41	<b>Funds Paid(%):</b> 98%
<b>Change Order</b>	9	<b>Original Time Used:</b>	106%	<b>Revised Time Used:</b> 100%

Request approval of Change Order No. 9 for an additional appropriation in the amount of \$36,033.39.

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

\$36,033.39

Asphalt Binder Price Adjustment

1.00 LS

\$36,033.39 /LS

\$36,033.39

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$5,182.24	0.08%	\$5,182.24	0.08%	\$5,182.24	0.08%
2	-\$29,975.99	-0.44%	\$0.00	0.00%	\$0.00	0.00%
3	-\$5,011.59	-0.07%	\$0.00	0.00%	\$0.00	0.00%
4	\$24,496.00	0.36%	\$24,496.00	0.36%	\$24,496.00	0.36%
5	\$305,225.63	4.49%	\$305,225.63	4.49%	\$305,225.63	4.49%
6	\$56,202.21	0.83%	\$56,202.21	0.83%	\$56,202.21	0.83%
7	\$51,262.60	0.75%	\$51,262.60	0.75%	\$30,760.00	0.45%
8	-\$130,613.99	-1.92%	\$0.00	0.00%	\$0.00	0.00%
9	\$36,033.39	0.53%	\$36,033.39	0.53%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$312,800.50</b>	<b>4.60%</b>	<b>\$478,402.07</b>	<b>7.03%</b>	<b>\$421,866.08</b>	<b>6.20%</b>

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

May 03, 2021 Commission Meeting

<b>Project Number:</b>	NHPP-017N(254)PM		<b>Contract ID:</b>	190238	<b>AGENDA ITEM</b>  <b>65D</b>
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	27913(10)	
<b>Designer:</b>	TETRA TECH		<b>Highway No.:</b>	SH-3	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE SH-3: FROM 1.0 MILE EAST OF THE US-270 JUNCTION, EXTEND EAST IN WATONGA. PROJECT LENGTH = 4.109 MILES				
<b>Contract Amount:</b>	\$9,866,475.86	<b>Funds Available:</b>	\$10,196,818.57	<b>Funds Paid(%) :</b>	58%
<b>Change Order</b>	4	<b>Original Time Used:</b>	76%	<b>Revised Time Used:</b>	76%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$32,040.08.

Site Requirement: This change provides payment for the overrun of the asphalt leveling course pay item required to patch and level the existing asphalt as specified due to the existing surface being more deteriorated than expected.

<b>OVERRUN ITEM</b>	<b>\$32,040.08</b>
Superpave, Type S5 (PG 64-22 OK)	325.28 TON      \$98.50 /TON      \$32,040.08

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$234,500.00	2.38%	\$234,500.00	2.38%	\$0.00	0.00%
3	\$95,842.71	0.97%	\$95,842.71	0.97%	\$95,842.71	0.97%
4	\$32,040.08	0.32%	\$32,040.08	0.32%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$362,382.79</b>	<b>3.67%</b>	<b>\$362,382.79</b>	<b>3.67%</b>	<b>\$95,842.71</b>	<b>0.97%</b>



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

May 03, 2021 Commission Meeting

<b>Project Number:</b>	STP-206C(061)PM		<b>Contract ID:</b>	200216	<b>AGENDA ITEM</b>  65E
<b>Contractor :</b>	K & R BUILDERS, INC.		<b>Job Piece No.:</b>	29512(04)	
<b>Designer:</b>	MACARTHUR ASSOCIATES - CONSULTANT		<b>Highway No.:</b>	SH-58	
<b>Description:</b>	BRIDGE AND APPROACHES SH-58: OVER MINNEHAHA CREEK, 0.1 MILES SOUTH OF THE SH-51 JUNCTION IN CANTON. PROJECT LENGTH = 0.156 MILE				
<b>Contract Amount:</b>	\$2,279,999.17	<b>Funds Available:</b>	\$2,279,999.17	<b>Funds Paid(%):</b>	52%
<b>Change Order</b>	1	<b>Original Time Used:</b>	64%	<b>Revised Time Used:</b>	64%

Request approval of Change Order No. 1 for an additional appropriation in the amount of \$132,179.80.

Engineering: This change provides payment for the overrun of the concrete sidewalk pay item required to complete the project as planned due to errors made when calculating the contract amount; and for the estimated overrun of the solid slab sodding pay item required to provide adequate permanent erosion control on all disturbed areas of the project due to more areas being disturbed than planned.

<b>OVERRUN ITEMS</b>	<b>\$132,179.80</b>
4" Concrete Sidewalk	570.00 SY      \$190.00 /SY      \$108,300.00
Solid Slab Sodding (Estimated)	1,844.00 SY      \$12.95 /SY      \$23,879.80

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$132,179.80	5.80%	\$132,179.80	5.80%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$132,179.80</b>	<b>5.80%</b>	<b>\$132,179.80</b>	<b>5.80%</b>	<b>\$0.00</b>	<b>0.00%</b>



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

May 03, 2021 Commission Meeting

Project Number:	STP-120C(133)PM				AGENDA ITEM
			Contract ID:	200009	65F
Contractor :	SEWELL BROS., INC.		Job Piece No.:	24145(10)	
			Highway No.:	SH-54	
Designer:	C.H. GUERNSEY & COMPANY		Div. / County.:	05 / CUSTER	
Description:	GRADE, DRAIN, SURFACE, AND EROSION SH-54: FROM SH-33, EXTEND SOUTH NEAR THOMAS. PROJECT LENGTH = 4.771 MILES				
Contract Amount:	\$6,518,011.89	Funds Available:	\$6,860,236.63	Funds Paid(%) :	67%
Change Order	2	Original Time Used:	64%	Revised Time Used:	64%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$407,230.70.

Site Requirement: This change provides payment for the overrun of the asphalt removal and asphalt surfacing pay items required to replace the existing shoulders due to them being more deteriorated than expected; and for the grouted riprap pay item required to provide adequate permanent erosion control due to concerns over severe erosion issues. 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 ITEMS				\$1,921.32
Superpave, Type S3 (PG 64-22 OK) (Unit Price Reduction)	809.42 TON	-\$4.10 /TON		-\$3,318.62
Type IV Grouted Riprap	37.00 SY	\$141.62 /SY		\$5,239.94
				<b>\$405,309.39</b>
OVERRUN ITEMS				
Superpave, Type S3 (PG 64-22 OK)	4,220.67 TON	\$90.50 /TON		\$381,970.64
Removal of Asphalt Pavement	4,667.75 SY	\$5.00 /SY		\$23,338.75

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$342,224.74	5.25%	\$342,224.74	5.25%	\$12,210.00	0.19%
2	\$407,230.70	6.25%	\$407,230.70	6.25%	\$5,239.94	0.08%
<b>TOTAL</b>	<b>\$749,455.44</b>	<b>11.50%</b>	<b>\$749,455.44</b>	<b>11.50%</b>	<b>\$17,449.94</b>	<b>0.27%</b>

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

May 03, 2021 Commission Meeting

<b>Project Number:</b>	SSP-220B(064)SS	<b>Contract ID:</b>	190149	<b>AGENDA ITEM</b>
<b>Contractor :</b>	TREAS CONSTRUCTION INC	<b>Job Piece No.:</b>	28772(04)	<b>65G</b>
<b>Designer:</b>	MKEC ENGINEERING CONSULTANTS	<b>Highway No.:</b>	SH-33	
<b>Description:</b>	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			
<b>Contract Amount:</b>	\$6,958,489.67	<b>Funds Available:</b>	\$7,062,676.94	<b>Funds Paid(%) :</b> 96%
<b>Change Order</b>	5	<b>Original Time Used:</b>	101%	<b>Revised Time Used:</b> 82%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$700.00.

Site Requirement: This change provides payment for the traffic bound surface course pay item required to backfill along a newly constructed driveway due to a request by the landowner and approved by the Department.

<b>NEW ITEM</b>	<b>\$700.00</b>
Traffic Bound Surface Course Type F	14.00 TON      \$50.00 /TON      \$700.00

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	\$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%
5	\$700.00	0.01%	\$700.00	0.01%	\$700.00	0.01%
<b>TOTAL</b>	<b>\$104,887.27</b>	<b>1.51%</b>	<b>\$104,887.27</b>	<b>1.51%</b>	<b>\$56,887.27</b>	<b>0.82%</b>

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

May 03, 2021 Commission Meeting

<b>Project Number:</b>	SBR-220C(068)SB				<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200249		65H
<b>Contractor :</b>	SEWELL BROS., INC.		<b>Job Piece No.:</b>	33431(04)	
			<b>Highway No.:</b>	SH-73	
<b>Designer:</b>	RHOMBIC ENGINEERING, PLLC.		<b>Div. / County.:</b>	05 / CUSTER	
<b>Description:</b>	BRIDGE REHABILITATION SH-73: OVER WASHITA RIVER, 1.7 MILES AND 5.9 MILES WEST OF THE I-40 BUSINESS JUNCTION NEAR CLINTON. PROJECT LENGTH = 0.321 MILE				
<b>Contract Amount:</b>	\$1,904,221.40	<b>Funds Available:</b>	\$1,904,221.40	<b>Funds Paid(%):</b>	95%
<b>Change Order</b>	1	<b>Original Time Used:</b>	62%	<b>Revised Time Used:</b>	62%

Request approval of Change Order No. 1 for an additional appropriation in the amount of \$135,000.00.

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.

NEW ITEM

\$135,000.00

Incentive for Early Completion 45.00 DAY \$3,000.00 /DAY \$135,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$135,000.00	7.09%	\$135,000.00	7.09%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$135,000.00</b>	<b>7.09%</b>	<b>\$135,000.00</b>	<b>7.09%</b>	<b>\$0.00</b>	<b>0.00%</b>



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

May 03, 2021 Commission Meeting

<b>Project Number:</b>	SBR-019N(134)SB		<b>Contract ID:</b>	200151	<b>AGENDA ITEM</b>  65I
	<b>Contractor :</b>	BRIDGECO CONTRACTORS, INC.		<b>Job Piece No.:</b>	
<b>Designer:</b>		CEC CORPORATION		<b>Highway No.:</b>	US-64/US-412
	<b>Description:</b>	BRIDGE REHABILITATION US-64/US-412: OVER SKELETON CREEK, 4.3 MILES EAST OF THE US-81 JUNCTION IN ENID. PROJECT LENGTH 0.071 MILE		<b>Div. / County.:</b>	04 / GARFIELD
<b>Contract Amount:</b>		\$892,764.17	<b>Funds Available:</b>	\$898,966.56	<b>Funds Paid(%) :</b>
<b>Change Order</b>	2	<b>Original Time Used:</b>	51%	<b>Revised Time Used:</b>	51%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$82,602.45.

Site Requirement: This change provides payment for the negotiated settlement of a claim submitted by the contractor for the unrecoverable expenses and lost overhead incurred as a result of a delay experienced during construction. The contractor was delayed while the Department determined a course of action for repair of the bearing assemblies and a section of webbing in one of the beams that were discovered to be more deteriorated than planned during construction.

<b>NEW ITEM</b>	<b>\$82,602.45</b>
Negotiated Settlement of Contr's Claim	1.00 LS      \$82,602.45 /LS      \$82,602.45

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$6,202.39	0.69%	\$6,202.39	0.69%	\$6,202.39	0.69%
2	\$82,602.45	9.25%	\$82,602.45	9.25%	\$82,602.45	9.25%
<b>TOTAL</b>	<b>\$88,804.84</b>	<b>9.95%</b>	<b>\$88,804.84</b>	<b>9.95%</b>	<b>\$88,804.84</b>	<b>9.95%</b>



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

May 03, 2021 Commission Meeting

<b>Project Number:</b>	SBR-3500(083)SB				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	190283	<b>65J</b>
<b>Contractor :</b>	B & B CONSTRUCTION SERVICE J.T., INC.		<b>Job Piece No.:</b>	31989(04)	
			<b>Highway No.:</b>	I-35	
<b>Designer:</b>	OLSSON ASSOCIATES		<b>Div. / County.:</b>	07 / GARVIN	
<b>Description:</b>	BRIDGE REHABILITATION I-35: OVER WILDHORSE CREEK OVERFLOW, 1.5 MILES NORTH OF THE SH-7 JUNCTION NEAR DAVIS. PROJECT LENGTH = 0.267 MILE				
<b>Contract Amount:</b>	\$1,093,004.59	<b>Funds Available:</b>	\$1,093,004.59	<b>Funds Paid(%):</b>	61%
<b>Change Order</b>	2	<b>Original Time Used:</b>	37%	<b>Revised Time Used:</b>	37%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$96,062.52.

Engineering: This change provides payment for the additional work required to construct longer transitions on both approaches due to the planned roadway overlay thickness not matching the depth of overlay on the bridge; and for the painted traffic stripe and pavement marking removal pay items required to provide temporary delineation during construction due to these items being inadvertently omitted from the plans. This change imposes a unit price reduction for that portion of the cold milling pay item in excess of 125% of the contract amount due to the significant overrun of this major item of work.

NEW ITEMS				\$6,582.32
Construction Traff. Str. (Paint)(4" Wide)	10,340.00 LF	\$0.33 /LF		\$3,412.20
Pavement Mrkng. Removal (Traffic Stripe)	11,732.00 LF	\$0.61 /LF		\$7,156.52
Cold Milling Pavement (Unit Price Reduction)	3,322.00 SY	-\$1.20 /SY		-\$3,986.40
OVERRUN ITEMS				\$89,480.20
Tack Coat	190.00 GAL	\$4.60 /GAL		\$874.00
Superpave, Type S3 (PG 64-22 OK)	112.00 TON	\$111.55 /TON		\$12,493.60
Superpave, Type S4 (PG 76-28 OK)	106.00 TON	\$147.20 /TON		\$15,603.20
Cold Milling Pavement	4,607.00 SY	\$12.00 /SY		\$55,284.00
Rumble Strip-Method HMA-Con	300.00 LF	\$0.70 /LF		\$210.00
Rumble Strip-Centerline HMA-Con	300.00 LF	\$0.83 /LF		\$249.00
Traffic Stripe (Plastic) (6" Wide)	696.00 LF	\$0.90 /LF		\$626.40
Deliver Portable Longitudinal Barrier	300.00 LF	\$11.70 /LF		\$3,510.00
Relocation of Portable Longitudinal Barrier	300.00 LF	\$2.10 /LF		\$630.00

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	\$96,062.52	8.79%	\$96,062.52	8.79%	\$6,582.32	0.60%
<b>TOTAL</b>	<b>\$96,062.52</b>	<b>8.79%</b>	<b>\$96,062.52</b>	<b>8.79%</b>	<b>\$6,582.32</b>	<b>0.60%</b>

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

May 03, 2021 Commission Meeting

<b>Project Number:</b>	CIRB-231C(040)RB	<b>Contract ID:</b>	200043	<b>AGENDA ITEM</b>
<b>Contractor :</b>	KOSS CONSTRUCTION COMPANY & SUBSIDIARY	<b>Job Piece No.:</b>	28499(04)	<b>65K</b>
<b>Designer:</b>	CED #2	<b>Highway No.:</b>	COUNTY ROADS	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROADS (STAR RD/E1175/D1171): FROM SH-9, EXTEND NORTH ON STAR ROAD THEN EAST ON E1175 AND D1171 NEAR KEOTA. PROJECT LENGTH = 6.685 MILES			
<b>Contract Amount:</b>	\$7,518,071.77	<b>Funds Available:</b>	\$7,716,156.61	<b>Funds Paid(%):</b> 61%
<b>Change Order</b>	4	<b>Original Time Used:</b>	106%	<b>Revised Time Used:</b> 99%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$81,402.26.

Site Requirement: This change provides payment for the additional work required to full depth reconstruct the pavement in lieu of widening and overlaying due to the existing pavement being much more deteriorated than expected; and for the delineators pay item required to be installed on the guardrail as specified due to this item being inadvertently omitted from the plans. This change documents the underrun of various pay items due to the items being overestimated or no longer needed due to the pavement change. This change extends the contract time thirty-four days to complete this additional work.

<b>NEW ITEMS</b>	<b>\$183,222.00</b>
Portland Cement	354.00 TON      \$165.00 /TON      \$58,410.00
Cementitious Stabilized Subgrade	23,172.00 SY      \$4.50 /SY      \$104,274.00
6" Concrete Driveway (H.E.S.)	210.00 SY      \$95.00 /SY      \$19,950.00
Delineators (Type 2, Code 1)	28.00 EA      \$21.00 /EA      \$588.00
<b>OVERRUN ITEMS</b>	<b>\$164,538.50</b>
Processing Existing Base & Surface, Method B	2,660.00 LF      \$10.00 /LF      \$26,600.00
Superpave, Type S3 (PG 64-22 OK)	1,359.00 TON      \$101.50 /TON      \$137,938.50
<b>UNDERRUN ITEMS</b>	<b>-\$266,358.24</b>
Solid Slab Sodding	-10,000.00 SY      \$2.06 /SY      -\$20,600.00
Aggregate Base Type A	-2,821.00 CY      \$55.00 /CY      -\$155,155.00
Fabric Reinforcement	-7,684.00 SY      \$1.29 /SY      -\$9,912.36
Bituminous Binder	-1,600.00 GAL      \$3.85 /GAL      -\$6,160.00
Cold Milling Pavement	-17,617.00 SY      \$2.25 /SY      -\$39,638.25
Vegetative Mulching	-12.00 AC      \$1,295.00 /AC      -\$15,540.00
Unclassified Excavation	-1,441.00 CY      \$13.43 /CY      -\$19,352.63

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$18,738.00	0.25%	\$18,738.00	0.25%	\$18,738.00	0.25%
2	\$166,677.88	2.22%	\$166,677.88	2.22%	\$10,106.49	0.13%
3	\$12,668.96	0.17%	\$12,668.96	0.17%	\$12,668.96	0.17%
4	\$81,402.26	1.08%	\$81,402.26	1.08%	\$81,402.26	1.08%
<b>TOTAL</b>	<b>\$279,487.10</b>	<b>3.72%</b>	<b>\$279,487.10</b>	<b>3.72%</b>	<b>\$122,915.71</b>	<b>1.63%</b>



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

**May 03, 2021 Commission Meeting**

<b>Project Number:</b>	CIRB-243C(031)RB	<b>Contract ID:</b>	190214	<b>AGENDA ITEM</b>
<b>Contractor :</b>	SILVER STAR CONSTRUCTION COMPANY, INC.	<b>Job Piece No.:</b>	31411(04)	<b>65L</b>
<b>Designer:</b>	EST	<b>Highway No.:</b>	COUNTY ROAD	
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (MERLE WOLFE ROAD): OVER TRIBUTARY TO BLUE LAKE, 3.0 MILES NORTH OF THE TEXAS STATE LINE NEAR THACKERVILLE. PROJECT LENGTH = 0.292 MILE			
<b>Contract Amount:</b>	\$1,424,000.00	<b>Funds Available:</b>	\$1,634,351.55	<b>Funds Paid(%) :</b> 98%
<b>Change Order</b>	5	<b>Original Time Used:</b>	93%	<b>Revised Time Used:</b> 87%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$1,402.64.

Site Requirement: This change provides payment for the utilization of a 4-inch wet connection required to connect into the main waterline in lieu of the 4-inch tap as planned due to a request by the Thackerville Water Department.

<b>NEW ITEM</b>			<b>\$3,792.64</b>
Wet Connection (4")	2.00 EA	\$1,896.32 /EA	\$3,792.64
<b>UNDERRUN ITEM</b>			<b>-\$2,390.00</b>
4" Tap	-1.00 EA	\$2,390.00 /EA	-\$2,390.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$120,292.55	8.45%	\$120,292.55	8.45%	\$0.00	0.00%
2	\$65,684.00	4.61%	\$65,684.00	4.61%	\$65,684.00	4.61%
3	\$24,375.00	1.71%	\$24,375.00	1.71%	\$0.00	0.00%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$1,402.64	0.10%	\$1,402.64	0.10%	\$1,402.64	0.10%
<b>TOTAL</b>	<b>\$211,754.19</b>	<b>14.87%</b>	<b>\$211,754.19</b>	<b>14.87%</b>	<b>\$67,086.64</b>	<b>4.71%</b>

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

May 03, 2021 Commission Meeting

<b>Project Number:</b>	STP-249C(053)CI	<b>Contract ID:</b>	190364	<b>AGENDA ITEM</b>
<b>Contractor :</b>	MANHATTAN ROAD & BRIDGE COMPANY	<b>Job Piece No.:</b>	31161(04)	<b>65M</b>
<b>Designer:</b>	KELLOGG ENGINEERING, INC.	<b>Highway No.:</b>	COUNTY ROAD (NS-435)	
<b>Description:</b>	RESURFACE (P. C. CONCRETE) AND BRIDGE AND APPROACHES COUNTY ROAD (NS-435); FROM 0.5 MILES SOUTH OF THE SH-28 JUNCTION, EXTEND SOUTH NEAR ADAIR. PROJECT LENGTH = 3.444 MILES			
<b>Contract Amount:</b>	\$3,560,000.00	<b>Funds Available:</b>	\$3,665,825.60	<b>Funds Paid(%) :</b> 100%
<b>Change Order</b>	4	<b>Original Time Used:</b>	113%	<b>Revised Time Used:</b> 111%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$127,161.86.

Site Requirement: This change provides payment for the overrun of the concrete pavement and asphalt surfacing pay items required to maintain the designed cross slopes and minimum thicknesses due to the high variability of the existing roadway; and for the overrun of the pay plan quantity item for unclassified excavation required to remove areas of unsuitable subgrade discovered during construction. This change documents the underrun of various pay items due to the items being overestimated or were deemed unnecessary during construction. This change extends the contract time fourteen days due to delays related to the COVID-19 pandemic in accordance with the Governor's Emergency Declaration EO 2021-7.

<b>OVERRUN ITEMS</b>		<b>\$169,461.78</b>
Unclassified Excavation	184.10 CY	\$15.00 /CY \$2,761.50
Superpave, Type S3 (PG 64-22 OK)	300.77 TON	\$120.00 /TON \$36,092.40
P.C. Concrete for Pavement	837.23 CY	\$156.00 /CY \$130,607.88
<b>UNDERRUN ITEMS</b>		<b>-\$42,299.92</b>
Type A4 Culvert End Treatment	-2.00 EA	\$700.00 /EA -\$1,400.00
Prime Coat	-723.00 GAL	\$10.00 /GAL -\$7,230.00
18" Corr. Galv. Steel Pipe	-40.00 LF	\$25.00 /LF -\$1,000.00
Port. Changeable Message Sign	-144.00 SD	\$26.00 /SD -\$3,744.00
Traffic Bound Surface Course Type E	-397.08 TON	\$23.00 /TON -\$9,132.84
Aggregate Base Type A	-341.26 CY	\$58.00 /CY -\$19,793.08

CHANGE ORDER ACTIONS							
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%	
1	\$15,244.50	0.43%	\$15,244.50	0.43%	\$0.00	0.00%	
2	\$69,031.96	1.94%	\$69,031.96	1.94%	\$16,131.96	0.45%	
3	\$21,549.14	0.61%	\$21,549.14	0.61%	\$21,549.14	0.61%	
4	\$127,161.86	3.57%	\$127,161.86	3.57%	\$0.00	0.00%	
5	\$1,200.00	0.03%	\$1,200.00	0.03%	\$1,200.00	0.03%	
<b>TOTAL</b>	<b>\$234,187.46</b>	<b>6.58%</b>	<b>\$234,187.46</b>	<b>6.58%</b>	<b>\$38,881.10</b>	<b>1.09%</b>	



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

May 03, 2021 Commission Meeting

<b>Project Number:</b>	STP-249C(053)CI	<b>Contract ID:</b>	190364	<b>AGENDA ITEM</b>  65N	
<b>Contractor :</b>	MANHATTAN ROAD & BRIDGE COMPANY	<b>Job Piece No.:</b>	31161(04)		
<b>Designer:</b>	KELLOGG ENGINEERING, INC.	<b>Highway No.:</b>	COUNTY ROAD (NS-435)		
<b>Description:</b>	RESURFACE (P. C. CONCRETE) AND BRIDGE AND APPROACHES COUNTY ROAD (NS-435); FROM 0.5 MILES SOUTH OF THE SH-28 JUNCTION, EXTEND SOUTH NEAR ADAIR. PROJECT LENGTH = 3.444 MILES				
<b>Contract Amount:</b>	\$3,560,000.00	<b>Funds Available:</b>	\$3,665,825.60	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	5	<b>Original Time Used:</b>	113%	<b>Revised Time Used:</b>	111%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$1,200.00.

Site Requirement: This change provides payment for the additional work required to install a gate at Station 419+90 Right due to a revision after letting.

<b>NEW ITEM</b>	<b>\$1,200.00</b>
Gate, Galvanized Steel	1.00 EA      \$1,200.00 /EA      \$1,200.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$15,244.50	0.43%	\$15,244.50	0.43%	\$0.00	0.00%
2	\$69,031.96	1.94%	\$69,031.96	1.94%	\$16,131.96	0.45%
3	\$21,549.14	0.61%	\$21,549.14	0.61%	\$21,549.14	0.61%
4	\$127,161.86	3.57%	\$127,161.86	3.57%	\$0.00	0.00%
5	\$1,200.00	0.03%	\$1,200.00	0.03%	\$1,200.00	0.03%
<b>TOTAL</b>	<b>\$234,187.46</b>	<b>6.58%</b>	<b>\$234,187.46</b>	<b>6.58%</b>	<b>\$38,881.10</b>	<b>1.09%</b>

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

May 03, 2021 Commission Meeting

<b>Project Number:</b>	SSP-249C(049)SS / SSP-249C(052)SS	<b>Contract ID:</b>	200232	<b>AGENDA ITEM</b>
<b>Contractor :</b>	OCCI, INC.	<b>Job Piece No.:</b>	31884(05)	<b>650</b>
<b>Designer:</b>	BENHAM DESIGN, LLC.	<b>Highway No.:</b>	SH-28	
<b>Description:</b>	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			
<b>Contract Amount:</b>	\$13,806,014.18	<b>Funds Available:</b>	\$14,005,540.94	<b>Funds Paid(%) :</b> 68%
<b>Change Order</b>	5	<b>Original Time Used:</b>	34%	<b>Revised Time Used:</b> 34%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$477,393.33.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for achieving substantial completion on Milestone No. 1 prior to the time allowed in the contract; and for the additional expense incurred by the contractor for returning an impact attenuator due to it not being required to complete the project.

<b>NEW ITEMS</b>			<b>\$500,489.93</b>
Incentive for Early Completion (Milestone No. 1)	1.00 LS	\$500,000.00 /LS	\$500,000.00
Compensation for Canceled Work Items (Impact Attenuator)	1.00 LS	\$489.93 /LS	\$489.93
<b>UNDERRUN ITEM</b>			<b>-\$23,096.60</b>
Impact Attenuator	-1.00 EA	\$23,096.60 /EA	-\$23,096.60

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%
5	\$477,393.33	3.46%	\$477,393.33	3.46%	\$489.93	0.00%
<b>TOTAL</b>	<b>\$671,620.09</b>	<b>4.86%</b>	<b>\$676,920.09</b>	<b>4.90%</b>	<b>\$200,016.69</b>	<b>1.45%</b>

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

May 03, 2021 Commission Meeting

<b>Project Number:</b>	NHPPI-0035(297)SS	<b>Contract ID:</b>	190216	<b>AGENDA ITEM</b>
<b>Contractor :</b>	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)	<b>Job Piece No.:</b>	23283(04)	<b>65P</b>
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Highway No.:</b>	I-35	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE I-35: FROM 0.5 MILES NORTHWEST OF SH-74, EXTEND SOUTHEAST IN GOLDSBY. PROJECT LENGTH = 1.065 MILES			
<b>Contract Amount:</b>	\$4,792,564.60	<b>Funds Available:</b>	\$5,997,991.69	<b>Funds Paid(%):</b> 83%
<b>Change Order</b>	6	<b>Original Time Used:</b>	108%	<b>Revised Time Used:</b> 88%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$2,102.80.

Site Requirement: This change provides payment for the utilization of a 1-inch overlay across the bridge in lieu of cold milling an inch and overlaying 2-inches due to discovering during construction that the condition of the existing bridge was not conducive to cold milling.

<b>NEW ITEM</b>		<b>\$18,937.80</b>
Superpave, Type S6 (PG 64-22 OK)	60.12 TON	\$315.00 /TON
		<b>\$18,937.80</b>
<b>UNDERRUN ITEMS</b>		<b>-\$16,835.00</b>
Superpave, Type S5 (PG 64-22 OK)	-71.00 TON	\$130.00 /TON
Cold Milling Pavement	-845.00 SY	\$9.00 /SY
		<b>-\$7,605.00</b>

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$66,240.00	1.38%	\$66,240.00	1.38%	\$0.00	0.00%
2	\$823,568.24	17.18%	\$823,568.24	17.18%	\$104,150.02	2.17%
3	\$666.00	0.01%	\$666.00	0.01%	\$666.00	0.01%
5	\$314,952.85	6.57%	\$314,952.85	6.57%	\$0.00	0.00%
6	\$2,102.80	0.04%	\$2,102.80	0.04%	\$2,102.80	0.04%
<b>TOTAL</b>	<b>\$1,207,529.89</b>	<b>25.20%</b>	<b>\$1,207,529.89</b>	<b>25.20%</b>	<b>\$106,918.82</b>	<b>2.23%</b>



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

May 03, 2021 Commission Meeting

<b>Project Number:</b>	NHPP-013N(173)PM		<b>Contract ID:</b>	200158	<b>AGENDA ITEM</b>
<b>Contractor :</b>	APAC-CENTRAL, INC.		<b>Job Piece No.:</b>	31211(04)	65Q
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Highway No.:</b>	US-69	
<b>Description:</b>	RESURFACE (ASPHALT) US-69: FROM 4.5 MILES NORTH OF THE MCINTOSH COUNTY LINE, EXTEND NORTH NEAR OKTAHA. PROJECT LENGTH = 8.000 MILES				
<b>Contract Amount:</b>	\$6,355,195.65	<b>Funds Available:</b>	\$6,355,195.65	<b>Funds Paid(%):</b>	27%
<b>Change Order</b>	1	<b>Original Time Used:</b>	64%	<b>Revised Time Used:</b>	64%

Request approval of Change Order No. 1 for an additional appropriation in the amount of \$88,633.09.

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

\$88,633.09

Asphalt Binder Price Adjustment

1.00 LS

\$88,633.09 /LS

\$88,633.09

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun -) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$88,633.09	1.39%	\$88,633.09	1.39%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$88,633.09</b>	<b>1.39%</b>	<b>\$88,633.09</b>	<b>1.39%</b>	<b>\$0.00</b>	<b>0.00%</b>



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

May 03, 2021 Commission Meeting

<b>Project Number:</b>	CIRB-252C(056)RB	<b>Contract ID:</b>	200020	<b>AGENDA ITEM</b>
<b>Contractor :</b>	EVANS & ASSOCIATES CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	25421(13)	<b>65R</b>
<b>Designer:</b>	MEHLBURGER BRAWLEY, INC.	<b>Highway No.:</b>	COUNTY ROAD	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE COUNTY ROAD (RED ROCK ROAD): FROM 0.8 MILES NORTH OF US-412, EXTEND NORTH NEAR RED ROCK. PROJECT LENGTH = 3.988 MILES			
<b>Contract Amount:</b>	\$3,848,116.74	<b>Funds Available:</b>	\$3,848,116.74	<b>Funds Paid(%):</b> 62%
<b>Change Order</b>	3	<b>Original Time Used:</b>	107%	<b>Revised Time Used:</b> 107%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$134,011.20.

Site Requirement: This change provides payment for the overrun of the asphalt base course pay item required to construct Main Street in the Town of Red Rock due to the deteriorated condition of the existing pavement; for the utilization of the arched corrugated steel pipe pay item required to construct side drains under three driveways between Station 616+61 and 618+93 Left in lieu of the 24-inch concrete pipe pay item as planned due to the limited right-of-way and ditch depth; and for the removal of structures and obstructions pay item required to clear the area around the three new side drains. This change extends the contract time twenty-five days to complete this additional work.

<b>NEW ITEMS</b>		<b>\$15,011.20</b>
21" x 15" Corr. Galv. Steel Pipe Arch	240.00 LF	\$52.13 /LF
Removal of Structures & Obstructions	1.00 LS	\$2,500.00 /LS
<b>OVERRUN ITEM</b>		<b>\$119,000.00</b>
Superpave, Type S3 (PG 64-22 OK)	1,700.00 TON	\$70.00 /TON

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$49,926.16	-1.30%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$134,011.20	3.48%	\$134,011.20	3.48%	\$15,011.20	0.39%
<b>TOTAL</b>	<b>\$84,085.04</b>	<b>2.19%</b>	<b>\$134,011.20</b>	<b>3.48%</b>	<b>\$15,011.20</b>	<b>0.39%</b>

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

May 03, 2021 Commission Meeting

<b>Project Number:</b>	NHPP1-4000-(077)PM				<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	190182		<b>65S</b>
<b>Contractor :</b>	HASKELL LEMON CONSTRUCTION CO.		<b>Job Piece No.:</b>	21007(06)	
			<b>Highway No.:</b>	I-40	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	03 / OKFUSKEE	
<b>Description:</b>	RESURFACE (ASPHALT) AND CABLE BARRIER I-40: FROM 0.5 MILES WEST OF SH-27, EXTEND EAST NEAR OKEMAH. PROJECT LENGTH = 5.793 MILES				
<b>Contract Amount:</b>	\$18,920,365.00	<b>Funds Available:</b>	\$19,003,873.60	<b>Funds Paid(%):</b>	80%
<b>Change Order</b>	6	<b>Original Time Used:</b>	105%	<b>Revised Time Used:</b>	99%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$30,748.69.

Site Requirement: This change provides payment for the removal of concrete pavement with asphalt overlay pay item required to remove the existing pavement due to discovering during construction the presence of concrete beneath the existing asphalt; for the utilization of 6-inch posts required to install Special Sign No. 4 in lieu of 4-inch as planned due to the incorrect pay item being placed in the plans; and for the utilization of 3-inch steel pipe posts required to install Special Sign No. 3 in lieu of 2.5-inch square tube posts as planned due to the 3-inch steel pipe being more commonly utilized by maintenance crews.

<b>NEW ITEMS</b>				<b>\$33,795.49</b>
6" @ 25 Galv. Stl. Wd. Flange Bm. Post	58.00 LF	\$55.00 /LF		\$3,190.00
3" @ 7.58 Galv. Stl. Pipe Post	30.00 LF	\$27.50 /LF		\$825.00
Removal of Conc. Pav. w/Asph. Overlay	776.14 SY	\$38.37 /SY		\$29,780.49
<b>UNDERRUN ITEMS</b>				<b>-\$3,046.80</b>
4" @ 13 Galv. Steel Wide Flange Beam Post	-58.00 LF	\$47.10 /LF		-\$2,731.80
2 1/2" Square Tube Post	-30.00 LF	\$10.50 /LF		-\$315.00

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	\$65,643.60	0.35%	\$65,643.60	0.35%	\$65,643.60	0.35%
4	\$17,865.00	0.09%	\$17,865.00	0.09%	\$17,865.00	0.09%
5	-\$113,305.38	-0.60%	\$0.00	0.00%	\$0.00	0.00%
6	\$30,748.69	0.16%	\$30,748.69	0.16%	\$30,748.69	0.16%
<b>TOTAL</b>	<b>\$951.91</b>	<b>0.01%</b>	<b>\$114,257.29</b>	<b>0.60%</b>	<b>\$114,257.29</b>	<b>0.60%</b>



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

May 03, 2021 Commission Meeting

<b>Project Number:</b>	OKC-XTWN(078)SS / ACNHPPPI-XTWN(079)SS		<b>Contract ID:</b>	170356	<b>AGENDA ITEM</b>  65T
<b>Contractor :</b>	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)		<b>Job Piece No.:</b>	17428(88)	
<b>Designer:</b>	MACARTHUR ASSOCIATES - CONSULTANT		<b>Highway No.:</b>	CITY STREET	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE CITY STREET (OKLAHOMA CITY BOULEVARD): FROM 0.1 MILES WEST OF WESTERN AVENUE, EXTEND SOUTHEAST IN OKLAHOMA CITY. PROJECT LENGTH = 1.095 MILES				
<b>Contract Amount:</b>	\$26,110,616.59	<b>Funds Available:</b>	\$29,263,022.78	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	37	<b>Original Time Used:</b>	125%	<b>Revised Time Used:</b>	86%

Request approval of Change Order No. 37 for a supplemental agreement and an additional appropriation in the amount of \$26,848.11.

Site Requirement: This change provides payment for the additional work required to remove and reset all pedestrian poles at the Reno Avenue intersection, and to reconstruct pedestrian ramps due to not meeting ADA specification requirements.

**NEW ITEM**

\$26,848.11

Constr. Misc. (Reset Ped. Poles & Reconstruct Ramps) 1.00 LS \$26,848.11 /LS \$26,848.11

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$29,313.00	0.11%	\$29,313.00	0.11%	\$29,313.00	0.11%
2	\$59,410.55	0.23%	\$59,410.55	0.23%	\$59,410.55	0.23%
3	\$15,297.07	0.06%	\$15,297.07	0.06%	\$15,297.07	0.06%
4	\$16,693.20	0.06%	\$16,693.20	0.06%	\$16,693.20	0.06%
5	\$168,897.81	0.65%	\$168,897.81	0.65%	\$168,897.81	0.65%
6	\$10,557.38	0.04%	\$10,557.38	0.04%	\$10,557.38	0.04%
7	\$136,933.07	0.52%	\$136,933.07	0.52%	\$136,933.07	0.52%
8	\$62,555.63	0.24%	\$62,555.63	0.24%	\$62,555.63	0.24%
9	\$622.83	0.00%	\$622.83	0.00%	\$0.00	0.00%
10	\$6,026.72	0.02%	\$6,026.72	0.02%	\$6,026.72	0.02%
12	\$55,312.50	0.21%	\$55,312.50	0.21%	\$55,312.50	0.21%
13	\$23,830.30	0.09%	\$23,830.30	0.09%	\$23,830.30	0.09%
14	\$123,953.31	0.47%	\$123,953.31	0.47%	\$123,953.31	0.47%
15	\$86,965.84	0.33%	\$86,965.84	0.33%	\$76,436.80	0.29%
16	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
17	\$897,021.24	3.44%	\$897,021.24	3.44%	\$96,821.25	0.37%
18	\$25,028.10	0.10%	\$25,028.10	0.10%	\$25,028.10	0.10%
19	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
20	\$15,938.58	0.06%	\$15,938.58	0.06%	\$13,998.60	0.05%
21	-\$11,600.00	-0.04%	\$0.00	0.00%	\$0.00	0.00%
22	\$24,044.00	0.09%	\$24,044.00	0.09%	\$21,320.00	0.08%
23	\$11,482.25	0.04%	\$11,482.25	0.04%	\$11,482.25	0.04%
24	\$32,252.93	0.12%	\$32,252.93	0.12%	\$32,252.93	0.12%
25	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
26	\$5,225.00	0.02%	\$5,225.00	0.02%	\$5,225.00	0.02%
27	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%

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

May 03, 2021 Commission Meeting

Project Number:		OKC-XTWN(078)SS / ACNHPPPI-XTWN(079)SS			Contract ID:		170356
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%	
28	\$14,456.51	0.06%	\$14,456.51	0.06%	\$14,456.51	0.06%	
30	\$190,270.85	0.73%	\$190,270.85	0.73%	\$190,270.85	0.73%	
31	\$500,000.00	1.91%	\$500,000.00	1.91%	\$0.00	0.00%	
32	\$213,744.25	0.82%	\$213,744.25	0.82%	\$0.00	0.00%	
33	\$29,076.29	0.11%	\$29,076.29	0.11%	\$23,817.09	0.09%	
34	\$189,244.98	0.72%	\$189,244.98	0.72%	\$149,354.45	0.57%	
35	\$208,252.00	0.80%	\$208,252.00	0.80%	\$63,020.76	0.24%	
37	\$26,848.11	0.10%	\$26,848.11	0.10%	\$26,848.11	0.10%	
<b>TOTAL</b>	<b>\$3,167,654.30</b>	<b>12.13%</b>	<b>\$3,179,254.30</b>	<b>12.18%</b>	<b>\$1,459,113.24</b>	<b>5.59%</b>	



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

May 03, 2021 Commission Meeting

<b>Project Number:</b>	STP-255C(430)AG / STP-255C(431)AG	<b>Contract ID:</b>	180293	<b>AGENDA ITEM</b>
<b>Contractor :</b>	CROSSLAND HEAVY CONTRACTORS INC.	<b>Job Piece No.:</b>	31102(04)	<b>65U</b>
<b>Designer:</b>	HUITT - ZOLLARS, INC.	<b>Highway No.:</b>	CITY STREET	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND SIDEWALKS CITY STREET (BRITTON ROAD): FROM 0.4 MILES EAST OF SH-74, EXTEND EAST IN THE CITY OF THE VILLAGE. PROJECT LENGTH = 1.004 MILES			
<b>Contract Amount:</b>	\$3,954,000.00	<b>Funds Available:</b>	\$4,841,549.41	<b>Funds Paid(%):</b> 99%
<b>Change Order</b>	12	<b>Original Time Used:</b>	128%	<b>Revised Time Used:</b> 99%

Request approval of Change Order No. 12 for an additional appropriation in the amount of \$20,276.24.

Site Requirement: This change provides payment for the overrun of the unclassified excavation pay items required to remove unsuitable subgrade material encountered during construction.

<b>OVERRUN ITEM</b>	<b>\$20,276.24</b>
Unclassified Excavation	626.00 CY      \$17.00 /CY      \$10,642.00
Unclassified Excavation	566.72 CY      \$17.00 /CY      \$9,634.24

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$172,837.08	4.37%	\$172,837.08	4.37%	\$172,837.08	4.37%
2	\$128,368.75	3.25%	\$128,368.75	3.25%	\$128,368.75	3.25%
3	\$2,030.00	0.05%	\$2,030.00	0.05%	\$2,030.00	0.05%
4	\$10,920.60	0.28%	\$10,920.60	0.28%	\$10,920.60	0.28%
6	\$4,684.41	0.12%	\$4,684.41	0.12%	\$4,684.41	0.12%
7	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
8	\$472,923.50	11.96%	\$472,923.50	11.96%	\$0.00	0.00%
10	\$95,785.07	2.42%	\$95,785.07	2.42%	\$75,561.68	1.91%
12	\$20,276.24	0.51%	\$20,276.24	0.51%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$907,825.65</b>	<b>22.96%</b>	<b>\$907,825.65</b>	<b>22.96%</b>	<b>\$394,402.52</b>	<b>9.97%</b>

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

May 03, 2021 Commission Meeting

<b>Project Number:</b>	SBR-4400(073)SB				<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200234		<b>65V</b>
<b>Contractor :</b>	C3 CONSTRUCTION, INC.	<b>Job Piece No.:</b>	33417(04)		
		<b>Highway No.:</b>	I-44		
<b>Designer:</b>	ATKINS	<b>Div. / County.:</b>	04 / OKLAHOMA		
<b>Description:</b>	BRIDGE REHABILITATION I-44: OVER PENNSYLVANIA AVENUE, 1.7 MILES EAST OF THE SH-3 INTERCHANGE IN OKLAHOMA CITY. PROJECT LENGTH = 0.340 MILE				
<b>Contract Amount:</b>	\$2,010,758.95	<b>Funds Available:</b>	\$2,270,280.14	<b>Funds Paid(%) :</b>	54%
<b>Change Order</b>	3	<b>Original Time Used:</b>	96%	<b>Revised Time Used:</b>	82%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$5,640.50.

Site Requirement: This change provides payment for the additional work required to repair areas of the shoulder due to being more deteriorated than expected. This change extends the contract time four days to complete this additional work.

**NEW ITEM**

**\$5,640.50**

Construction Miscellaneous (Shoulder Repair) 1.00 LS \$5,640.50 /LS \$5,640.50

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$147,445.25	7.33%	\$147,445.25	7.33%	\$147,445.25	7.33%
2	\$112,075.94	5.57%	\$112,075.94	5.57%	\$0.00	0.00%
3	\$5,640.50	0.28%	\$5,640.50	0.28%	\$5,640.50	0.28%
<b>TOTAL</b>	<b>\$265,161.69</b>	<b>13.19%</b>	<b>\$265,161.69</b>	<b>13.19%</b>	<b>\$153,085.75</b>	<b>7.61%</b>

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

May 03, 2021 Commission Meeting

<b>Project Number:</b>	STP-255F(501)3B				<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	190295		<b>65W</b>
<b>Contractor :</b>	BUILT RIGHT CONSTRUCTION, LLC		<b>Job Piece No.:</b>	34180(04)	
			<b>Highway No.:</b>	MULTIPLE LOCATIONS	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	04 / OKLAHOMA	
<b>Description:</b>	JOINT SEAL/REPAIR I-35/US-77 NB/CITY STREETS (SOONER ROAD SB/WESTERN AVENUE): AT MULTIPLE LOCATIONS IN DIVISION IV. PROJECT LENGTH = 0.00 MILE				
<b>Contract Amount:</b>	\$814,538.55	<b>Funds Available:</b>	\$911,586.13	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	8	<b>Original Time Used:</b>	78%	<b>Revised Time Used:</b>	78%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$1,135.97.

Site Requirement: This change provides payment for the final estimate due to an administrative error made on Change Order No. 7, the original final quantity change order, which requires additional compensation for the overrun of the arrow display, pavement marking removal, and painted traffic stripe pay items.

<b>OVERRUN ITEM</b>	<b>\$660.00</b>
Arrow Display (Type C) <span style="float: right;">44.00 SD</span>	\$15.00 /SD <span style="float: right;">\$660.00</span>
<b>OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEMS</b>	<b>\$475.97</b>
Pavement Mrkng. Removal (Traf. Strp) <span style="float: right;">435.00 LF</span>	\$0.55 /LF <span style="float: right;">\$239.25</span>
Traffic Stripe (Paint)(4" Wide) <span style="float: right;">1,076.00 LF</span>	\$0.22 /LF <span style="float: right;">\$236.72</span>

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	\$22,400.00	2.75%	\$22,400.00	2.75%	\$22,400.00	2.75%
3	\$2,000.00	0.25%	\$2,000.00	0.25%	\$2,000.00	0.25%
4	\$3,516.00	0.43%	\$3,516.00	0.43%	\$3,516.00	0.43%
5	\$58,363.83	7.17%	\$58,363.83	7.17%	\$48,123.83	5.91%
6	\$8,314.88	1.02%	\$8,314.88	1.02%	\$8,314.88	1.02%
7	\$2,452.87	0.30%	\$2,452.87	0.30%	\$2,452.87	0.30%
8	\$1,135.97	0.14%	\$1,135.97	0.14%	\$475.97	0.06%
<b>TOTAL</b>	<b>\$98,183.55</b>	<b>12.05%</b>	<b>\$98,183.55</b>	<b>12.05%</b>	<b>\$87,283.55</b>	<b>10.72%</b>



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

May 03, 2021 Commission Meeting

<b>Project Number:</b>	STP-259B(034)SS / STP-159B(058)SS				<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	190130	<b>65X</b>	
<b>Contractor :</b>	BECCO CONTRACTORS, INC.	<b>Job Piece No.:</b>	27934(04)		
		<b>Highway No.:</b>	US-64		
<b>Designer:</b>	GARVER ENGINEERING	<b>Div. / County.:</b>	08 / PAWNEE		
<b>Description:</b>	BRIDGE AND APPROACHES US-64: OVER CEDAR CREEK AND PEDESTRIAN TRAIL, 0.1 MILES SOUTH OF THE SH-99 JUNCTION IN THE CITY OF CLEVELAND. PROJECT LENGTH = 0.364 MILE				
<b>Contract Amount:</b>	\$10,827,000.00	<b>Funds Available:</b>	\$10,899,860.65	<b>Funds Paid(%) :</b>	47%
<b>Change Order</b>	4	<b>Original Time Used:</b>	137%	<b>Revised Time Used:</b>	137%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$6,500.00.

Site Requirement: This change provides payment for the nest prevention pay item required to prevent swallows from building nests on the Cedar Creek Bridge due to the project extending into the nesting season as a result of the utility related delays outlined on Change Order No. 3.

<b>NEW ITEM</b>		<b>\$6,500.00</b>
Nest Prevention (Netting)	1.00 LS	\$6,500.00 /LS
		<b>\$6,500.00</b>

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	\$72,860.65	0.67%	\$72,860.65	0.67%	\$72,860.65	0.67%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$6,500.00	0.06%	\$6,500.00	0.06%	\$6,500.00	0.06%
<b>TOTAL</b>	<b>\$79,360.65</b>	<b>0.73%</b>	<b>\$79,360.65</b>	<b>0.73%</b>	<b>\$79,360.65</b>	<b>0.73%</b>



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

May 03, 2021 Commission Meeting

<b>Project Number:</b>	SBR-259N(058)SB			<b>AGENDA ITEM</b>	
		<b>Contract ID:</b>	200325	<b>65Y</b>	
<b>Contractor :</b>	CONCRETE SERVICES CORPORATION		<b>Job Piece No.:</b>		
			<b>Highway No.:</b>	CITY STREETS	
<b>Designer:</b>	MKEC ENGINEERING CONSULTANTS		<b>Div. / County.:</b>	08 / PAWNEE	
<b>Description:</b>	BRIDGE REHABILITATION CITY STREETS (WESTPORT ROAD/COWSKIN BAY ROAD/BEARS GLEN ROAD): OVER US-64, 2.2 MILES, 2.7 MILES, AND 7.6 MILES EAST AND SOUTHEAST OF THE SH-48 JUNCTION IN WESTPORT. PROJECT LENGTH = 0.205 MILE				
<b>Contract Amount:</b>	\$1,553,457.00	<b>Funds Available:</b>	\$1,553,457.00	<b>Funds Paid(%):</b>	12%
<b>Change Order</b>	1	<b>Original Time Used:</b>	6%	<b>Revised Time Used:</b>	6%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$78,624.79.

Site Requirement: This change provides payment for the additional work required to install more bearing assemblies than originally planned due to discovering during construction that they are more deteriorated than expected. This change extends the contract time twenty days to complete this additional work.

<b>NEW ITEMS</b>				<b>\$65,024.79</b>
Falsework Jacking (Bridge A) (Additional)	1.00 LS	\$27,830.64 /LS		\$27,830.64
Falsework Jacking (Bridge B) (Additional)	1.00 LS	\$13,915.32 /LS		\$13,915.32
Falsework Jacking (Bridge C) (Additional)	1.00 LS	\$3,478.83 /LS		\$3,478.83
Weathering Stl Exp. Bearing Assembly (Bridge A)	7.00 EA	\$2,400.00 /EA		\$16,800.00
Weathering Steel Fixed Bearing Assembly (Bridge B)	1.00 EA	\$3,000.00 /EA		\$3,000.00
<b>OVERRUN ITEMS</b>				<b>\$13,600.00</b>
Weathering Steel Fixed Bearing Assembly (Bridge A)	1.00 EA	\$2,400.00 /EA		\$2,400.00
Weathering Steel Expansion Bearing Assembly (Bridge B)	3.00 EA	\$3,000.00 /EA		\$9,000.00
Weathering Steel Expansion Bearing Assembly (Bridge C)	1.00 EA	\$2,200.00 /EA		\$2,200.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$78,624.79	5.06%	\$78,624.79	5.06%	\$65,024.79	4.19%
<b>TOTAL</b>	<b>\$78,624.79</b>	<b>5.06%</b>	<b>\$78,624.79</b>	<b>5.06%</b>	<b>\$65,024.79</b>	<b>4.19%</b>

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

**May 03, 2021 Commission Meeting**

<b>Project Number:</b>	SSR-263B(067)SR	<b>Contract ID:</b>	200078	<b>AGENDA ITEM</b>	<b>65Z</b>
<b>Contractor :</b>	SILVER STAR CONSTRUCTION COMPANY, INC.	<b>Job Piece No.:</b>	33838(04)	<b>Highway No.:</b>	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	03 / POTTAWATOMIE		
<b>Description:</b>	RESURFACE (ASPHALT) SH-39: FROM THE CLEVELAND COUNTY LINE, EXTEND EAST NEAR EASON. PROJECT LENGTH = 6.640 MILES				
<b>Contract Amount:</b>	\$1,577,900.00	<b>Funds Available:</b>	\$1,656,250.00	<b>Funds Paid(%) :</b>	90%
<b>Change Order</b>	3	<b>Original Time Used:</b>	307%	<b>Revised Time Used:</b>	101%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$19,070.47.

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**

**\$19,070.47**

Pavement / Bridge Smoothness Adjustment (Roadway) 19,070.47 EA \$1.00 /EA \$19,070.47

<b>CHANGE ORDER ACTIONS</b>						
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	\$78,350.00	4.97%	\$78,350.00	4.97%	\$78,350.00	4.97%
3	\$19,070.47	1.21%	\$19,070.47	1.21%	\$0.00	0.00%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$97,420.47</b>	<b>6.17%</b>	<b>\$97,420.47</b>	<b>6.17%</b>	<b>\$78,350.00</b>	<b>4.97%</b>

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

May 03, 2021 Commission Meeting

<b>Project Number:</b>	SSR-263B(067)SR	<b>Contract ID:</b>	200078	<b>AGENDA ITEM</b>
<b>Contractor :</b>	SILVER STAR CONSTRUCTION COMPANY, INC.	<b>Job Piece No.:</b>	33838(04)	<b>65AA</b>
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Highway No.:</b>	SH-39	
<b>Description:</b>	RESURFACE (ASPHALT) SH-39: FROM THE CLEVELAND COUNTY LINE, EXTEND EAST NEAR EASON. PROJECT LENGTH = 6.640 MILES			
<b>Contract Amount:</b>	\$1,577,900.00	<b>Funds Available:</b>	\$1,656,250.00	<b>Funds Paid(%) :</b> 90%
<b>Change Order</b>	4	<b>Original Time Used:</b>	307%	<b>Revised Time Used:</b> 101%

Request approval of Change Order No. 4 for a supplemental agreement resulting in no additional cost to the contract.

Site Requirement: This change provides for the utilization of Traffic Bound Surface Course Type E in lieu of Type C as planned due to a request made by the contractor and approved by the Department. This change extends the contract time two days due to no work being performed during the Thanksgiving holiday at the request of the Resident Engineer.

<b>NEW ITEM</b>		<b>\$80,560.00</b>
Traffic Bound Surface Course Type E	2,120.00 TON	\$38.00 /TON
		\$80,560.00
<b>UNDERRUN ITEM</b>		<b>-\$80,560.00</b>
Traffic Bound Surface Course Type C	-2,120.00 TON	\$38.00 /TON
		-\$80,560.00

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	\$78,350.00	4.97%	\$78,350.00	4.97%	\$78,350.00	4.97%
3	\$19,070.47	1.21%	\$19,070.47	1.21%	\$0.00	0.00%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$97,420.47</b>	<b>6.17%</b>	<b>\$97,420.47</b>	<b>6.17%</b>	<b>\$78,350.00</b>	<b>4.97%</b>



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

May 03, 2021 Commission Meeting

<b>Project Number:</b>	STP-166B(164)IG		<b>Contract ID:</b>	160259	<b>AGENDA ITEM</b>
<b>Contractor :</b>	PARAGON CONTRACTORS, LLC		<b>Job Piece No.:</b>	22144(04)	<b>65BB</b>
<b>Designer:</b>	ALEXANDER ENGINEERING CO., INC.		<b>Highway No.:</b>	CITY STREET	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE CITY STREET (PINE STREET): FROM NORTH 193RD AVENUE, EXTEND EAST IN CATOOSA. PROJECT LENGTH = 0.631 MILE.				
<b>Contract Amount:</b>	\$2,343,181.49	<b>Funds Available:</b>	\$2,831,426.52	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	7	<b>Original Time Used:</b>	150%	<b>Revised Time Used:</b>	150%

Request approval of Change Order No. 7 for an additional appropriation in the amount of \$60,775.81.

Engineering: This change provides payment for the additional overrun of several pay items required to complete the project in accordance with revisions made after letting as outlined on Change Order No. 3 and 5.

OVERRUN ITEMS	<b>\$60,775.81</b>		
P. C. Concrete for Pavement	45.08 CY	\$136.50 /CY	\$6,153.42
Concrete Curb (6" Barrier-Integral)	349.00 LF	\$15.20 /LF	\$5,304.80
4" Concrete Sidewalk	194.36 SY	\$46.50 /SY	\$9,037.74
6" Concrete Driveway	260.31 SY	\$63.85 /SY	\$16,620.79
Tactile Warning Device-New	32.00 SF	\$34.15 /SF	\$1,092.80
Lime Modified Subgrade	1,324.18 SY	\$14.25 /SY	\$18,869.57
CLSM Backfill	30.03 CY	\$123.10 /CY	\$3,696.69

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$4,840.00	0.21%	\$4,840.00	0.21%	\$4,840.00	0.21%
2	\$10,928.50	0.47%	\$10,928.50	0.47%	\$10,928.50	0.47%
3	\$267,197.41	11.40%	\$267,197.41	11.40%	\$13,170.15	0.56%
4	\$25,636.26	1.09%	\$25,636.26	1.09%	\$25,636.26	1.09%
5	\$80,676.64	3.44%	\$80,676.64	3.44%	\$3,637.12	0.16%
6	\$98,966.22	4.22%	\$98,966.22	4.22%	\$98,966.22	4.22%
7	\$60,775.81	2.59%	\$60,775.81	2.59%	\$0.00	0.00%
8	\$27,624.38	1.18%	\$27,624.38	1.18%	\$27,624.38	1.18%
<b>TOTAL</b>	<b>\$576,645.22</b>	<b>24.61%</b>	<b>\$576,645.22</b>	<b>24.61%</b>	<b>\$184,802.63</b>	<b>7.89%</b>



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

May 03, 2021 Commission Meeting

<b>Project Number:</b>	STP-166B(164)IG			<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	160259	<b>65CC</b>
<b>Contractor :</b>	PARAGON CONTRACTORS, LLC	<b>Job Piece No.:</b>	22144(04)	
		<b>Highway No.:</b>	CITY STREET	
<b>Designer:</b>	ALEXANDER ENGINEERING CO., INC.	<b>Div. / County.:</b>	08 / ROGERS	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE CITY STREET (PINE STREET): FROM NORTH 193RD AVENUE, EXTEND EAST IN CATOOSA. PROJECT LENGTH = 0.631 MILE.			
<b>Contract Amount:</b>	\$2,343,181.49	<b>Funds Available:</b>	\$2,831,426.52	<b>Funds Paid(%) :</b> 100%
<b>Change Order</b>	8	<b>Original Time Used:</b>	150%	<b>Revised Time Used:</b> 150%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$27,624.38.

Site Requirement: This change provides payment for the slope wall pay item required to construct a slope wall between Station 33+30 and 34+30 due to erosion and maintenance concerns; for the culvert end treatment pay item required to complete construction of Structure No. 34 as modified on Change Order No. 3; and for receiving ten pedestrian signal heads and push buttons into City of Catoosa warehouse stock due to the contractor having ordered and delivered to the project the contract amount before discovering these items were no longer required as outlined on Change Order No. 3. Funding for the warehouse stock pay items will be non-participating in nature. This change extends the contract time one-hundred and thirty-five days due to delays caused by the significant design changes as outlined on previous change orders.

<b>NEW ITEMS</b>	<b>\$14,844.38</b>
Type A6 Culvert End Treatment	1.00 EA      \$1,427.18 /EA      \$1,427.18
Slope Wall (4")	138.88 SY      \$96.61 /SY      \$13,417.20
<b>NEW ITEMS (NON-PARTICIPATING)</b>	<b>\$12,780.00</b>
Material Taken into Warehouse Stock (Ped. Push Buttons)	1.00 LS      \$9,040.00 /LS      \$9,040.00
Material Taken into Warehouse Stock (Ped. Signal Heads)	1.00 LS      \$3,740.00 /LS      \$3,740.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$4,840.00	0.21%	\$4,840.00	0.21%	\$4,840.00	0.21%
2	\$10,928.50	0.47%	\$10,928.50	0.47%	\$10,928.50	0.47%
3	\$267,197.41	11.40%	\$267,197.41	11.40%	\$13,170.15	0.56%
4	\$25,636.26	1.09%	\$25,636.26	1.09%	\$25,636.26	1.09%
5	\$80,676.64	3.44%	\$80,676.64	3.44%	\$3,637.12	0.16%
6	\$98,966.22	4.22%	\$98,966.22	4.22%	\$98,966.22	4.22%
7	\$60,775.81	2.59%	\$60,775.81	2.59%	\$0.00	0.00%
8	\$27,624.38	1.18%	\$27,624.38	1.18%	\$27,624.38	1.18%
<b>TOTAL</b>	<b>\$576,645.22</b>	<b>24.61%</b>	<b>\$576,645.22</b>	<b>24.61%</b>	<b>\$184,802.63</b>	<b>7.89%</b>

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

May 03, 2021 Commission Meeting

<b>Project Number:</b>	STP-167B(122)PM	<b>Contract ID:</b>	180304	<b>AGENDA ITEM</b>  <b>65DD</b>	
<b>Contractor :</b>	OVERLAND CORPORATION	<b>Job Piece No.:</b>	21006(07)		
<b>Designer:</b>	CHIANG, PATEL & YERBY, INC.	<b>Highway No.:</b>	US-270		
<b>Description:</b>	BRIDGE AND APPROACHES US-270: OVER WEWOKA CREEK AND RAILROAD, 3.5 MILES AND 3.7 MILES NORTHWEST OF THE US-59 JUNCTION NEAR WEWOKA. PROJECT LENGTH = 0.586 MILE				
<b>Contract Amount:</b>	\$11,794,403.73	<b>Funds Available:</b>	\$12,043,178.10	<b>Funds Paid(%) :</b>	65%
<b>Change Order</b>	6	<b>Original Time Used:</b>	45%	<b>Revised Time Used:</b>	44%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$334,618.36.

Engineering: This change provides payment for the overrun of the unclassified borrow pay item required to complete the project as planned due to the designer inadvertently omitting the volume of settlement that was expected to occur. This change imposes a unit price reduction for the unclassified borrow pay item due to the significant overrun of this major item of work.

<b>NEW ITEM</b>			<b>-\$16,846.88</b>
Unclassified Borrow (Unit Price Reduction)	14,039.07 CY	-\$1.20 /CY	-\$16,846.88
<b>OVERRUN ITEM</b>			<b>\$351,465.24</b>
Unclassified Borrow	29,288.77 CY	\$12.00 /CY	\$351,465.24

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$35,135.16	0.30%	\$35,135.16	0.30%	\$35,135.16	0.30%
2	\$44,664.02	0.38%	\$44,664.02	0.38%	\$44,664.02	0.38%
3	\$62,944.50	0.53%	\$62,944.50	0.53%	\$0.00	0.00%
4	\$21,285.69	0.18%	\$21,285.69	0.18%	\$21,285.69	0.18%
5	\$84,745.00	0.72%	\$84,745.00	0.72%	\$84,745.00	0.72%
6	\$334,618.36	2.84%	\$334,618.36	2.84%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$583,392.73</b>	<b>4.95%</b>	<b>\$583,392.73</b>	<b>4.95%</b>	<b>\$185,829.87</b>	<b>1.58%</b>



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

May 03, 2021 Commission Meeting

<b>Project Number:</b>	NHPPI-4000-(248)FP / NHPPI-4000-(064)PM	<b>Contract ID:</b>	180251	<b>AGENDA ITEM</b>
<b>Contractor :</b>	SHERWOOD CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	10618(07)	<b>65EE</b>
<b>Designer:</b>	TETRA TECH	<b>Highway No.:</b>	I-40/US-64	
<b>Description:</b>	GRADE, DRAIN, SURFACE, BRIDGE, AND APPROACHES I-40/US-64: I-40, FROM 1.1 MI EAST OF US-59, EXTEND EAST. US-64, AT THE I-40 INTERCHANGE, NEAR SALLISAW. PROJECT LENGTH = 2.867 MILES			
<b>Contract Amount:</b>	\$42,434,900.32	<b>Funds Available:</b>	\$42,908,793.84	<b>Funds Paid(%) :</b> 99%
<b>Change Order</b>	4	<b>Original Time Used:</b>	72%	<b>Revised Time Used:</b> 63%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$295,000.00.

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.

NEW ITEM

\$295,000.00

Incentive for Early Completion

59.00 DAY

\$5,000.00 /DAY

\$295,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$82,421.29	0.19%	\$82,421.29	0.19%	\$82,421.29	0.19%
2	-\$15,445.00	-0.04%	\$0.00	0.00%	\$0.00	0.00%
3	\$391,472.23	0.92%	\$391,472.23	0.92%	\$391,472.23	0.92%
4	\$295,000.00	0.70%	\$295,000.00	0.70%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$753,448.52</b>	<b>1.78%</b>	<b>\$768,893.52</b>	<b>1.81%</b>	<b>\$473,893.52</b>	<b>1.12%</b>

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

May 03, 2021 Commission Meeting

<b>Project Number:</b>	STP-170C(123)SS / STP-170C(127)PM				<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200183	<b>65FF</b>	
<b>Contractor :</b>	J & R SAND COMPANY, INC.	<b>Job Piece No.:</b>	24241(04)		
		<b>Highway No.:</b>	SH-136		
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	06 / TEXAS		
<b>Description:</b>	GRADE, DRAIN, WIDEN, AND RESURFACE SH-136: FROM THE TEXAS STATE LINE, EXTEND NORTH, AND FROM 6.2 MILES SOUTH OF THE US-412 JCT, EXTEND NORTH PROJECT LENTH = 8.189 MILES				
<b>Contract Amount:</b>	\$17,864,751.39	<b>Funds Available:</b>	\$18,048,796.19	<b>Funds Paid(%) :</b>	26%
<b>Change Order</b>	2	<b>Original Time Used:</b>	48%	<b>Revised Time Used:</b>	48%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$4,719.00.

Site Requirement: This change provides payment for the additional work required to remove and reset three cattle guards throughout the project due to this work being inadvertently omitted from the plans.

<b>NEW ITEM</b>		<b>\$4,719.00</b>
Remove and Reset Cattle Guard	3.00 EA	\$1,573.00 /EA
		<b>\$4,719.00</b>

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$184,044.80	1.03%	\$184,044.80	1.03%	\$0.00	0.00%
2	\$4,719.00	0.03%	\$4,719.00	0.03%	\$4,719.00	0.03%
<b>TOTAL</b>	<b>\$188,763.80</b>	<b>1.06%</b>	<b>\$188,763.80</b>	<b>1.06%</b>	<b>\$4,719.00</b>	<b>0.03%</b>



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

May 03, 2021 Commission Meeting

<b>Project Number:</b>	NHPIY-0244-2(501) / NHPIY-0244-2(504) / NHPIY-0244-2(507)	<b>Contract ID:</b>	140304	<b>AGENDA ITEM</b>
<b>Contractor :</b>	DUIT CONSTRUCTION COMPANY, INC./TTK CONSTRUCTION CO., INC JV	<b>Job Piece No.:</b>	26300(06)	<b>65GG</b>
<b>Designer:</b>	EST	<b>Highway No.:</b>	I-244	
<b>Description:</b>	PAVEMENT AND BRIDGE REHABILITATION I-244: BEGIN 1.5 MILES EAST OF US-75, EXTEND EAST. PROJECT LENGTH = 2.939 MILES.			
<b>Contract Amount:</b>	\$36,170,934.33	<b>Funds Available:</b>	\$37,766,130.22	<b>Funds Paid(%):</b> 97%
<b>Change Order</b>	8	<b>Original Time Used:</b>	100%	<b>Revised Time Used:</b> 96%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$4,196.24.

Engineering: This change provides payment for the guardrail pay items required to tie into existing retaining walls at Stations 240+00 Left and 186+23 Left, as well as anchoring the end of a guardrail run near a monotube structure at 187+51 Left due to these items being inadvertently omitted from the plans.

<b>NEW ITEMS</b>			<b>\$4,196.24</b>
Guardrail Trail End Turndown (31")	1.00 EA	\$1,320.00 /EA	\$1,320.00
Guardrail Bridge Conn-Trail End (31")	1.00 EA	\$770.00 /EA	\$770.00
Guardrail Bridge Conn-Thrie Beam (31")	1.00 EA	\$2,106.24 /EA	\$2,106.24

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$336.93	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$315,609.86	0.87%	\$315,609.86	0.87%	\$315,609.86	0.87%
3	\$1,000,000.00	2.76%	\$1,000,000.00	2.76%	\$0.00	0.00%
4	\$50,600.99	0.14%	\$50,600.99	0.14%	\$50,600.99	0.14%
6	\$228,985.04	0.63%	\$228,985.04	0.63%	\$0.00	0.00%
8	\$4,196.24	0.01%	\$4,196.24	0.01%	\$4,196.24	0.01%
<b>TOTAL</b>	<b>\$1,599,055.20</b>	<b>4.42%</b>	<b>\$1,599,392.13</b>	<b>4.42%</b>	<b>\$370,407.09</b>	<b>1.02%</b>

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

May 03, 2021 Commission Meeting

<b>Project Number:</b>	NHPPI-4400(058)PM		<b>Contract ID:</b>	190331	<b>AGENDA ITEM</b>  <b>65HH</b>
<b>Contractor :</b>	SHERWOOD CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	29693(04)	
<b>Designer:</b>	OLSSON ASSOCIATES		<b>Highway No.:</b>	I-44	
<b>Description:</b>	BRIDGE AND APPROACHES I-44: OVER 33RD WEST AVENUE, 0.5 MILES EAST OF THE I-244 INTERCHANGE IN TULSA. PROJECT LENGTH = 0.312 MILE				
<b>Contract Amount:</b>	\$10,884,214.61	<b>Funds Available:</b>	\$10,931,493.41	<b>Funds Paid(%) :</b>	95%
<b>Change Order</b>	5	<b>Original Time Used:</b>	78%	<b>Revised Time Used:</b>	78%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$44,263.01.

Site Requirement: This change provides payment for the additional work required to repair a steel girder on the eastbound I-44 bridge due to it being stuck by a vehicle.

**NEW ITEM (NON-PARTICIPATING)** **\$44,263.01**  
 Repair Bridge Items (Flame Straightening) 1.00 LS \$44,263.01 /LS \$44,263.01

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	\$5,445.00	0.05%	\$5,445.00	0.05%	\$5,445.00	0.05%
3	\$35,646.30	0.33%	\$35,646.30	0.33%	\$35,646.30	0.33%
4	\$6,187.50	0.06%	\$6,187.50	0.06%	\$6,187.50	0.06%
5	\$44,263.01	0.41%	\$44,263.01	0.41%	\$44,263.01	0.41%
<b>TOTAL</b>	<b>\$91,541.81</b>	<b>0.84%</b>	<b>\$91,541.81</b>	<b>0.84%</b>	<b>\$91,541.81</b>	<b>0.84%</b>

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

May 03, 2021 Commission Meeting

<b>Project Number:</b>	STP-272C(259)IG	<b>Contract ID:</b>	190099	<b>AGENDA ITEM</b>
<b>Contractor :</b>	TRI STAR CONSTRUCTION ARKANSAS, LLC	<b>Job Piece No.:</b>	32541(04)	<b>65II</b>
<b>Designer:</b>	CGA ENGINEERS, INC.	<b>Highway No.:</b>	CITY STREET	
<b>Description:</b>	INTERSECTION MODIFICATION CITY STREET (EAST 131ST STREET): AT THE INTERSECTION OF SOUTH MINGO ROAD, IN THE CITY OF BIXBY. PROJECT LENGTH = 0.370 MILE			
<b>Contract Amount:</b>	\$1,439,272.30	<b>Funds Available:</b>	\$1,552,857.21	<b>Funds Paid(%) :</b> 98%
<b>Change Order</b>	4	<b>Original Time Used:</b>	113%	<b>Revised Time Used:</b> 91%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$3,074.93.

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

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

<b>OVERRUN ITEM</b>	<b>\$3,291.78</b>
Solid Slab Sodding	1,316.71 SY      \$2.50 /SY      \$3,291.78

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$101,440.76	7.05%	\$101,440.76	7.05%	\$101,382.74	7.04%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$12,144.15	0.84%	\$12,144.15	0.84%	\$7,893.45	0.55%
4	\$3,074.93	0.21%	\$3,074.93	0.21%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$116,659.84</b>	<b>8.11%</b>	<b>\$116,659.84</b>	<b>8.11%</b>	<b>\$109,276.19</b>	<b>7.59%</b>



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

### May 03, 2021 Commission Meeting

<b>Project Number:</b>	NHPPI-4400(054)PM / NHPPI-4400(077)PM		<b>Contract ID:</b>	200270	<b>AGENDA ITEM</b>  65JJ
<b>Contractor :</b>	SHERWOOD CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	33788(04)	
<b>Designer:</b>	GARVER ENGINEERING		<b>Highway No.:</b>	I-44	
<b>Description:</b>	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				
<b>Contract Amount:</b>	\$87,207,268.73	<b>Funds Available:</b>	\$87,207,359.56	<b>Funds Paid(%) :</b>	13%
<b>Change Order</b>	3	<b>Original Time Used:</b>	4%	<b>Revised Time Used:</b>	4%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$500,653.90.

Engineering: This change provides payment for the jacked conduit pay item required to install a 30-inch cross drain under I-44 as planned due to being unable to close down traffic or utilize phased construction; for the 18-inch steel pipe pay item required to provide drainage in the median under the crossovers due to this work being inadvertently omitted from the plans; for the arrow display pay item required to provide adequate direction to the traveling public during construction due to this item being inadvertently omitted from the plans; and for the overrun of the concrete and steel pay items required to construct the reinforced concrete boxes as planned due to miscalculation of these quantities in the plans. This change extends the Time B bid seventeen days due to weather related delays experienced by the contractor during construction in accordance with the Governor's Emergency Declaration EO 2021-06.

NEW ITEMS				\$265,341.06
18" Corr. Galv. Steel Pipe	614.00 LF	\$45.63 /LF		\$28,016.82
30" Jacked Conduit	258.00 LF	\$894.28 /LF		\$230,724.24
Arrow Display (Type C)	400.00 SD	\$16.50 /SD		\$6,600.00
OVERRUN ITEMS				\$235,312.84
Reinforcing Steel	6,365.70 LB	\$1.06 /LB		\$6,747.64
Class AA Concrete	28.61 CY	\$583.56 /CY		\$16,695.65
Class AA Concrete	221.02 CY	\$750.00 /CY		\$165,768.00
Reinforcing Steel	37,178.67 LB	\$1.24 /LB		\$46,101.55

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	\$90.83	0.00%	\$90.83	0.00%	\$90.83	0.00%
3	\$500,653.90	0.57%	\$500,653.90	0.57%	\$265,341.06	0.30%
<b>TOTAL</b>	<b>\$500,744.73</b>	<b>0.57%</b>	<b>\$500,744.73</b>	<b>0.57%</b>	<b>\$265,431.89</b>	<b>0.30%</b>



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

May 03, 2021 Commission Meeting

<b>Project Number:</b>	STP-274B(026)CI	<b>Contract ID:</b>	190376	<b>AGENDA ITEM</b>  <b>65KK</b>	
<b>Contractor :</b>	PARAGON CONTRACTORS, LLC	<b>Job Piece No.:</b>	27821(04)		
<b>Designer:</b>	GARVER ENGINEERING	<b>Highway No.:</b>	COUNTY ROADS		
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROADS (BISON RD/DURHAM RD): FROM 2.0 MI N OF US-60 EXT N ON BISON RD, THEN WEST ON DURHAM RD IN DEWEY. PROJECT LENGTH = 2.991 MILES				
<b>Contract Amount:</b>	\$4,900,711.70	<b>Funds Available:</b>	\$4,900,711.70	<b>Funds Paid(%) :</b>	26%
<b>Change Order</b>	1	<b>Original Time Used:</b>	35%	<b>Revised Time Used:</b>	35%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$94,710.10.

Site Requirement: This change provides payment for the stabilized subgrade pay item required to stabilize an area of wet and yielding soil discovered during construction between Station 114+00 to 148+00 with limestone. This change extends the contract time fourteen days to complete this additional work.

<b>NEW ITEM</b>	<b>\$94,710.10</b>
Stabilized Subgrade	17,378.00 SY      \$5.45 /SY      \$94,710.10

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$94,710.10	1.93%	\$94,710.10	1.93%	\$94,710.10	1.93%
<b>TOTAL</b>	<b>\$94,710.10</b>	<b>1.93%</b>	<b>\$94,710.10</b>	<b>1.93%</b>	<b>\$94,710.10</b>	<b>1.93%</b>

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

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
ACHSPIG-254C(039)AD	OKFUSKEE	\$954,264.68	\$968,837.80	\$14,573.12	\$0.00	1.53%	Overrun sidewalk, traffic control and added fire hydrants
ACNHPP-261N(072)SS	PITTSBURG	\$5,212,465.15	\$5,982,653.70	\$770,188.55	\$0.00	14.78%	Overrun paving, reinforced steel and erosion control
ACNHPP-2440-(017)FP	TULSA	\$5,224,452.68	\$5,264,390.89	\$39,938.21	\$0.00	0.76%	Overrun trench, conduit and erosion control
ACNHPP-4400-(016)(014)(015)SS	TULSA	\$5,833,000.00	\$5,900,333.93	\$67,333.93	\$0.00	1.15%	Incentive for early completion
ACSTP-218C(054)SS	CRAIG	\$4,689,111.77	\$4,472,942.90	\$0.00	(\$216,168.87)	0.00%	
CIRB-206D(048)RB	BLAINE	\$664,569.50	\$643,478.64	\$0.00	(\$21,090.86)	0.00%	
CIRB-206D(049)RB	BLAINE	\$524,788.65	\$540,757.73	\$15,969.08	\$0.00	3.04%	Overrun piling
CIRB-212D(044)RB	CHOCTAW	\$449,234.32	\$447,901.19	\$0.00	(\$1,333.13)	0.00%	
CIRB-217C(042)RB	COTTON	\$5,264,109.43	\$5,124,746.32	\$0.00	(\$139,363.11)	0.00%	
E-SAP-3500(088)ES	PAYNE	\$643,850.00	\$705,226.66	\$61,376.66	\$0.00	9.53%	Overrun traffic control and steel
ERSTP-251C(100)ER	MUSKOGEE	\$749,739.00	\$761,824.52	\$12,085.52	\$0.00	1.61%	Incentive for early completion and overrun riprap
HSP-255N(257)TR	OKLAHOMA	\$72,936.79	\$58,834.04	\$0.00	(\$14,102.75)	0.00%	Underrun signs
HSIPG-01N(102)TR	GRADY	\$1,563,384.73	\$1,443,067.51	\$0.00	(\$120,317.22)	0.00%	
IMY-040-4(436)IMY-040-4(435)138(SBR-109N(182)SB	CANADIAN	\$48,167,910.63	\$52,877,782.99	\$4,709,872.36	\$0.00	9.78%	Overrun ramps, lighting, sound and barrier walls and paving
MC-268C(070)	SEQUOYAH	\$685,220.00	\$685,382.00	\$162.00	\$0.00	0.02%	Overrun joint seal
NHPP-008N(059)(090)FP	TEXAS	\$11,898,921.62	\$11,939,837.93	\$40,916.31	\$0.00	0.34%	Overrun unclassified borrow
NHPP-218N(033)PM	CRAIG	\$10,552,000.00	\$10,660,627.93	\$108,627.93	\$0.00	1.03%	Incentive for early completion and overrun paving and drainage
NHPP-272N(094)SS	TULSA	\$5,894,292.84	\$5,716,030.79	\$0.00	(\$178,262.05)	0.00%	
NHPP-272N(231)SS	TULSA	\$1,589,652.87	\$1,583,384.56	\$0.00	(\$6,268.31)	0.00%	
NHPPI-216N(021)SS	COMANCHE	\$6,680,994.79	\$6,144,016.92	\$0.00	(\$536,977.87)	0.00%	
NHPPY-257N(020)SS	OSAGE	\$36,982,702.17	\$40,286,644.91	\$3,303,942.74	\$0.00	8.93%	Overrun rock excavation
SAP-4000(101)ES	CANADIAN	\$58,990.52	\$41,409.82	\$0.00	(\$17,580.70)	0.00%	Underrun bridge repair and traffic control
SBR-221C(045)SB	DELAWARE	\$668,492.76	\$656,966.02	\$0.00	(\$11,526.74)	0.00%	
SBR-4000(036)SB	WASHITA	\$1,458,401.62	\$1,596,871.11	\$138,469.49	\$0.00	9.49%	Overrun paving and erosion control
SBR-4400(056)SB	COMANCHE	\$994,388.50	\$1,167,938.04	\$173,549.54	\$0.00	17.45%	Incentive for early completion and overrun beam repair
SSP-233C(039)PM	JACKSON	\$1,029,093.37	\$1,111,975.24	\$82,881.87	\$0.00	8.05%	Overrun paving, excavation and erosion control
SSP-248F(051)PM	MARSHALL	\$219,024.81	\$298,239.00	\$79,214.19	\$0.00	36.17%	Overrun deck repair
SSP-272F(268)SS	TULSA	\$1,489,640.20	\$1,525,684.02	\$36,043.82	\$0.00	2.42%	Overrun painting
SSR-210C(073)SR	CARTER	\$1,261,670.00	\$1,096,434.77	\$0.00	(\$165,235.23)	0.00%	HMA deductions, negative asphalt binder and underrun traffic control
SSR-242B(075)(074)SR	LOGAN	\$2,425,000.00	\$1,556,841.80	\$0.00	(\$868,158.20)	0.00%	Underrun paving
SSR-258N(056)(057)SR	OTTAWA	\$2,040,000.00	\$1,698,481.39	\$0.00	(\$341,518.61)	0.00%	Underrun paving
SSR-262B(047)SR	PONTOTOC	\$564,025.63	\$579,876.33	\$15,850.70	\$0.00	2.81%	Overrun concrete
SSR-268C(054)(057)SR	SEQUOYAH	\$2,456,937.63	\$2,205,917.20	\$0.00	(\$251,020.43)	0.00%	HMA deductions, LD's assessed and underrun paving

THESE 52 PROJECTS RECEIVED FINAL APPROVAL BY THE CONSTRUCTION DIVISION DURING THE MONTH OF MARCH, 2021  
THE ORIGINAL AMOUNT; OVERRUNS, UNDERRUNS AND THE AMOUNT PAID ON THE FINAL ESTIMATE ARE SHOWN



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

SSR-276C(040)SR/SSR-202C(043)SR	WOODS	\$1,562,640.60	\$1,529,531.89	\$0.00	(\$33,108.71)	0.00%	
STP-114C(255)AG	CLEVELAND	\$4,905,000.00	\$4,760,339.33	\$0.00	(\$144,660.67)	0.00%	
STP-116B(137)MS	COMANCHE	\$8,319,903.28	\$8,925,044.98	\$605,141.70	\$0.00	7.27%	Overrun concrete, grade, drainage and traffic control
STP-125C(153)CI	GARVIN	\$522,972.50	\$522,162.47	\$0.00	(\$810.03)	0.00%	
STP-202F(049)PM	ALFALFA	\$76,162.30	\$63,213.30	\$0.00	(\$12,949.00)	0.00%	Underrun traffic control
STP-208B(067)3P	CADDO	\$1,961,515.80	\$1,761,665.41	\$0.00	(\$199,850.39)	0.00%	Underrun paving and traffic control
STP-210D(070)CI	CARTER	\$912,955.95	\$811,554.52	\$0.00	(\$101,401.43)	0.00%	Underrun concret and erosion control
STP-230F(031)PM	WOODWARD	\$381,383.20	\$289,487.15	\$0.00	(\$91,896.05)	0.00%	Underrun paving and traffic control
STP-238C(056)CI	KIOWA	\$623,051.75	\$577,149.57	\$0.00	(\$45,902.18)	0.00%	
STP-241C(058)PM	LINCOLN	\$3,216,964.08	\$3,259,764.49	\$42,800.41	\$0.00	1.33%	Overrun erosion control
STP-242C(078)3P	OKLAHOMA	\$1,803,496.75	\$1,631,349.25	\$0.00	(\$172,147.50)	0.00%	
STP-244F(067)000	MCCLAIN	\$435,365.70	\$435,470.24	\$104.54	\$0.00	0.02%	Overrun deck seal
STP-251B(087)PM	MUSKOGEE	\$2,044,020.05	\$2,069,783.82	\$25,763.77	\$0.00	1.26%	Overrun erosion control
STP-254C(040)SS	OKFUSKEE	\$2,519,492.84	\$2,699,703.44	\$180,210.60	\$0.00	7.15%	Overrun excavation, borrow and traffic control
STP-256C(047)PM	OKMULGEE	\$2,990,615.00	\$2,892,912.58	\$0.00	(\$97,702.42)	0.00%	
STP-262F(057)PM	SEMINOLE	\$340,607.25	\$229,625.58	\$0.00	(\$110,981.67)	0.00%	Underrun water proof seal
TAP-255A(334)AG	CANADIAN	\$780,799.37	\$910,648.19	\$129,848.82	\$0.00	16.63%	Overrun concrete and drainage
TAP-255D(329)AG	OKLAHOMA	\$644,640.18	\$840,285.44	\$195,645.26	\$0.00	30.35%	Overrun sidewalk and curve and added retaining wall
TAP-272D(279)IG	TULSA	\$64,374.15	\$69,923.04	\$5,548.89	\$0.00	8.62%	Added bicycle lane
<b>Grand Total</b>		<b>\$203,069,227.41</b>	<b>\$210,024,953.29</b>	<b>\$10,856,060.01</b>	<b>(\$3,900,334.13)</b>		

THESE 52 PROJECTS RECEIVED FINAL APPROVAL BY THE CONSTRUCTION DIVISION DURING THE MONTH OF MARCH, 2021  
THE ORIGINAL AMOUNT, OVERRUNS, UNDERRUNS AND THE AMOUNT PAID ON THE FINAL ESTIMATE ARE SHOWN



**FOR PRESENTATION AT THE COMMISSION MEETING OF MAY 3, 2021**

**AGENDA ITEM NO. 66**

**SUBJECT: PROPOSED BID OPENINGS**

**COUNTY: STATEWIDE**

**This item consists of the final July 2021 bid opening for \$135,430,618, the tentative August 2021 bid opening for \$109,202,448, and the tentative September 2021 bid opening for \$101,872,857.**

**The Department recommends Commission approval of the final July 2021, tentative August 2021, and the tentative September 2021 bid openings.**

PROJECTS AWARDED				PROJECTS AWARDED			
LETTING MONTH		TOTAL		LETTING MONTH		TOTAL	
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
FEBRUARY	2020	\$	107,297,269	FEBRUARY	2021	\$	71,838,974
MARCH	2020	\$	63,688,215	MARCH	2021	\$	115,701,751
TOTAL		\$	1,134,921,354	TOTAL		\$	1,137,350,619

Job/Piece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
32913 (04)	5	COBRGE	0.100	0.00	350,000.00	0.00	87,500.00 (A)	437,500.00
BECKHAM		BRIDGE & APPROACHES CO BR ON EW-119 OVER LITTLE TURKEY CREEK, 5.5 MI N & 0.3 MI E OF ERICK						
		STP	-205D (093)	CI				
32914 (04)	5	COBRGE	0.170	0.00	489,690.00	0.00	122,423.00 (A)	612,113.00
BLAINE		BRIDGE & APPROACHES CO BR ON EW-068 OVER SALT CREEK, APPROX. 6.0 MI SOUTH AND 1.8 MI EAST OF OKEENE						
		STP	-206D (070)	CI				
34989 (04)	2	US069	4.220	0.00	2,723,041.42	0.00	0.00	2,723,041.42
BRYAN		RESURFACE US-69: BEGIN APPROX 4.0 MI NORTH OF TEXAS S/L, EXTEND NORTH APPROX 4.2 MI						
		NHPP	-CRRS (022)	PM				
35084 (04)	2	US069	3.820	0.00	2,399,782.50	0.00	0.00	2,399,782.50
BRYAN		RESURFACE US-69: BEGIN AT THE TEXAS S/L, EXTEND NORTH APPROX 4.0 MI						
		NHPP	-CRRS (021)	PM				
35290 (04)	7	US062	5.900	0.00	1,437,546.00	0.00	0.00	1,437,546.00
CADDO		RESURFACE US-62: FROM 0.38 MILES EAST OF JCT SH-9, EXTEND EAST APPROX. 5.90 MILES TO CURB SECTION IN ANADARKO						
		STP	-CRRS (003)	PM				
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				
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)	PM				
29544 (04)	3	US077	0.860	0.00	4,651,280.00	1,162,820.00	0.00	5,814,100.00
GARVIN		BRIDGE & APPROACHES US-77: OVER UNNAMED CREEK & WASHITA RIVER OVERFLOW, FROM 1.78 MI NORTH OF MURRAY C/L, EAST 0.86 MI						
		STP	-225C (085)	PM				
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				
27886 (04)	3	CO RD	3.840	0.00	0.00	0.00	4,900,000.00 (A)	4,900,000.00
HUGHES		GRADE, DRAIN & SURFACE CO RD EW-148 FROM SH-75 EXTENDING EAST 4.0 MILES TO NS-384 (DETOUR RD.) PHASE I						
		CIRB	-232C (067)	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				
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)	PM				
27947 (04)	3	SH066	3.250	0.00	8,438,520.15	0.00	0.00	8,438,520.15
LINCOLN		WIDEN & RESURFACE SH-66: FROM OKLAHOMA C/L, EAST 3.25 MI TO SH-102 AT WELLSTON						
		STP	-241C (073)	PM				
25089 (04)	4	CO RD	3.000	0.00	0.00	0.00	3,512,025.00 (A)	3,512,025.00
LOGAN		GRADE, DRAIN & SURFACE GRADE, DRAIN & WIDENING COLTRANE RD. FROM WATERLOO RD TO SIMMONS						
		CIRB	-142C (152)	RB				

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. NHPI -3500- (081) PM							
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							
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) PM							
33812(04)	1	US062	0.100	0.00	0.00	3,250,759.00	0.00	3,250,759.00	
MUSKOGEE		BRIDGE REHABILITATION US-62 OVER STREET & UP R.R. UNDER, 3.0 MI EAST OF JCT SH-16 SBR -251B (121) SB							
30491(04)	8	COBRGE	0.040	0.00	1,160,977.00	0.00	754,474.27 (A)	1,915,451.27	
NOWATA		BRIDGE & APPROACHES CO RDS (CEDAR & DELAWARE STREET) APPROX 0.14 MILE WEST OF US-169 OVER WESTERN BRANCH CREEK IN CITY OF NOWATA STP -253F (047) CI							
33780(04)	8	US169A	0.850	0.00	261,820.00	0.00	0.00	261,820.00	
NOWATA		RESURFACE US-169A: FROM US-60 EXTEND NORTH 0.85 MILES TO US-169 STP -CRRS (004) PM							
34233(04)	4	IS040	0.200	0.00	0.00	1,264,000.00	236,000.00 (B)	1,500,000.00	
OKLAHOMA		BRIDGE REHABILITATION ROCKWELL AVENUE OVER I-40 2.0 MILES EAST OF CANADIAN C/L - OKC FUNDING SHARE SBR -4000 (124) SB							
23055(04)	1	COBRGE	0.030	0.00	360,000.00	0.00	540,000.00 (A)	900,000.00	
OKMULGEE		BRIDGE & APPROACHES REPLACE BR OVER TRIB. TO MONTEZUMA CREEK CN 226 2.0 MI. N. 3.6 MI. W. OF I- 40 AND SH-75 STP -156C (117) CI							
29657(15)	7	SH029	6.080	0.00	0.00	100,000.00	0.00	100,000.00	
STEPHENS		RIGHT OF WAY CLEARANCE SH-29: FROM 16.92 MILES E. OF US-81 EXTEND E. 6.08 MIS. TO THE GARVIN C/L. RW CLEARANCE FOR 29657(10) SSP -269B (088) RW							
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							
32998(04)	6	ENHAN	0.000	0.00	974,661.71	0.00	243,665.43 (B)	1,218,327.14	
TEXAS		PEDESTRIAN / BIKE IMPROVEMENTS TEXHOMA: DOWNTOWN STREETSCAPE TAP -270E (040) TP							
34228(04)	8	US075	5.580	0.00	4,532,000.00	1,133,000.00	0.00	5,665,000.00	
WASHINGTON		PAVEMENT REHABILITATION US 75: FROM 4 MI S. OF US 60E. EXTEND N. 5.5 MI. NHPP -014N (115) PM							
33003(04)	6	ENHAN	0.000	0.00	1,112,509.12	0.00	160,126.00 (B)	1,272,635.12	
WOODS		PEDESTRIAN / BIKE IMPROVEMENTS WAYNOKA: DOWNTOWN STREETSCAPE PHASE 2 TAP -276D (037) TP							
27 PROJECTS				GRAND-TOTALS	0.00	80,293,800.52	38,580,603.20	16,556,213.70	135,430,617.42



JobPiece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
----------	----	---------	-------	-----	-----	---------	-------	-------	-------

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

Job/Piece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
27111(04)	1	US062	2.620	0.00	5,116,590.40	1,279,147.60	0.00	6,395,738.00
CHEROKEE		WIDEN, RESURFACE & BRIDGE US-62: FROM 3.38 MILES EAST OF SH-82 JCT, NE 2.6 MILES						
		STP	-211B (039)	PM				
31257(04)	3	SH037	0.200	0.00	883,556.00	220,889.00	0.00	1,104,445.00
CLEVELAND		BRIDGE & APPROACHES SH-37: OVER UNNAMED CREEK, 5.3 MI EAST OF JCT I-44						
		STP	-214B (111)	PM				
35342(04)	3	IS035	0.960	0.00	0.00	35,000.00	0.00	35,000.00
CLEVELAND		RETAINING, VISUAL & SOUND WALLS VEHICLE IMPACT TO SOUND BARRIER WALL EAST OF I-35 IN NORMAN BETWEEN LINDSEY AND MAIN						
		SAP	-3500 (122)	ES				
29684(04)	8	SH016	0.100	0.00	354,293.61	88,573.40	0.00	442,867.01
CREEK		BRIDGE & APPROACHES SH-16: OVER WEST SPRING CREEK, 6.4 MILES SOUTH OF THE JCT. SH-33						
		STP	-219C (077)	PM				
17671(13)	5	US270	3.000	0.00	7,251,149.00	4,937,787.00	0.00	12,188,936.00
DEWEY		GRADE, DRAIN & SURFACE US 270: BEGIN 5.4 MI SOUTH OF SH 51 EAST JCT AND EXT SE 3.0 MILES. TURNKEY PROJECT (CONSTRUCT AS 4 LANE DIV & REHAB EXISTING LANES)						
		NHPP	-017N (077)	PM				
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				
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				
35352(04)	3	US077	0.200	0.00	0.00	30,000.00	0.00	30,000.00
GARVIN		BRIDGE REPAIR US-77: FIRE DAMAGE TO BRIDGE NO. 2502 0923 X, NBI 31809 IN PAULS VALLEY						
		SAP	-225N (099)	ES				
26974(08)	6		0.000	0.00	40,000.00	10,000.00	0.00	50,000.00
HARPER		JOINT SEAL/REPAIR DIVISION 6 BRIDGE JOINT						
		STP	-230F (040)	PM				
27005(11)	6		0.000	0.00	200,000.01	49,999.99	0.00	250,000.00
HARPER		SAFETY IMPROVEMENT DISTRICT 6 SAFETY IMPROVEMENTS (SITES TO BE DETERMINED)						
		STP	-230F (042)	PM				
32915(04)	5	COBRGE	0.150	0.00	350,000.00	0.00	87,500.00 (A)	437,500.00
KIOWA		BRIDGE & APPROACHES CO BR ON EW-136 OVER ELK CREEK, 2.0 MI N & 3.2 MI W OF JCT SH-9/SH-9B IN HOBART						
		STP	-238D (077)	CI				
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				
29758(04)	1	IS040	1.330	0.00	957,516.00	239,379.00	0.00	1,196,895.00
MCINTOSH		PAVEMENT REHABILITATION I-40: FROM 0.53 MILES WEST OF JCT. US-69, EXTEND EAST 1.33 MILES						
		NHPP	-4000- (093)	PM				
31202(04)	1	US069	0.930	0.00	3,035,183.20	758,795.80	0.00	3,793,979.00
MCINTOSH		PAVEMENT REHABILITATION US-69: FROM .5 MI. S. OF I-40/US-69 JCT NORTH .9 MI.						
		NHPP	-013N (178)	PM				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
28006(07)	2	SH032	0.100	0.00	4,969,506.40	1,242,376.60	0.00	6,211,883.00
MARSHALL		BRIDGE & APPROACHES SH-32: OVER HAUANI CREEK, 1.75 MILES EAST OF LOVE COUNTY LINE						
		STP	-248C (035)	PM				
09032(05)	4	IS035	1.000	0.00	14,000,000.00	14,000,000.00	0.00	28,000,000.00
OKLAHOMA		INTERCHANGE I-35: OVER THE I-240 JCT. RECONSTR INTERCHANGE (PHASE IB)						
		NHPPI	-0035-3(125)	121				
34170(04)	4	CT ST	0.000	0.00	448,458.00	0.00	0.00	448,458.00
OKLAHOMA		INTERSECTION MOD. & TRAF. SIGNALS OKC: N PENNSYLVANIA AVE & W MEMORIAL RD - INTERSECTION IMPROVEMENTS TIP ID 10838 - STBG-UZA CAPPED						
		STP	-255N (539)	AG				
34651(04)	4		0.000	0.00	1,600,000.00	400,000.00	0.00	2,000,000.00
OKLAHOMA		ITS CONSTRUCTION DYNAMIC MESSAGE SIGN INSTALLATION FOR I-35 NB AND SB AT MID POINTS & QUARTER POINTS (MULTIPLE LOCATIONS IN DISTRICT 3, 4, 7)						
		NHPPI	-3500- (105)	IT				
34652(04)	4		0.000	0.00	1,600,000.00	400,000.00	0.00	2,000,000.00
OKLAHOMA		ITS CONSTRUCTION DYNAMIC MESSAGE SIGN INSTALLATION FOR I-40 EB AND WB AT MID POINTS & QUARTER POINTS (MULTIPLE LOCATIONS IN DISTRICTS 1, 3 & 5)						
		NHPPI	-4000- (118)	IT				
28262(05)	8	SH011	0.020	0.00	520,150.00	119,850.03	0.00	640,000.03
OSAGE		BRIDGE REHABILITATION SH-11: OVER RED EAGLE BRANCH CREEK, 9.2 MILES EAST OF JCT. SH-99						
		STP	-257B (081)	PM				
29687(04)	8	US060	0.100	0.00	2,212,936.70	553,234.45	0.00	2,766,171.15
OTTAWA		BRIDGE & APPROACHES US-60: OVER UNNAMED CREEKS, 7.0 MILES & 13.4 MILES EAST OF US-69						
		STP	-258B (084)	PM				
27983(04)	8	SH099	0.230	0.00	0.00	10,099,902.00	0.00	10,099,902.00
PAWNEE		BRIDGE & APPROACHES SH-99: OVER THE ARKANSAS RIVER, FROM JUST NORTH OF CLEVELAND, AT THE OSAGE C/L						
		SSP	-259B (056)	PM				
23285(12)	3		0.000	0.00	0.00	282,469.75	0.00	282,469.75
PONTOTOC		JOINT SEAL/REPAIR DIVISION 3: BRIDGE JOINT SEAL/REPAIR PROJECTS						
		SSP	-262C (064)	PM				
32255(04)	3	US270B	0.870	0.00	0.00	14,042,859.00	0.00	14,042,859.00
POTTAWATOMIE		GRADE, DRAIN & SURFACE KICKAPOO STREET (US-270B) FROM KICKAPOO SPUR SOUTH TO FARRELL (SH-18) (RW AND UT BY THE CITY OF SHAWNEE)						
		SSP	-263B (069)	SS				
29779(04)	1	SH101	0.350	0.00	1,293,209.26	323,302.32	0.00	1,616,511.58
SEQUOYAH		BRIDGE & APPROACHES SH-101: OVER CEDAR CREEK, 4.92 MILES EAST OF US-59 JCT						
		STP	-268C (078)	PM				
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.						
		STP	-172N (455)	IG				
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				
31943(08)	8		0.000	0.00	0.00	1,000,000.74	0.00	1,000,000.74
TULSA		BRIDGE WATER PROOF SEAL DIVISION 8 SILANE PROJECTS - MULTIPLE LOCATIONS						
		SSP	-272F (307)	SS				



4/26/2021  
10:18.23

OKLAHOMA DEPARTMENT OF TRANSPORTATION  
TENTATIVE AUGUST 2021 BID OPENING

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
31944 (08)	8		0.000	0.00	0.00	1,000,000.74	0.00	1,000,000.74
TULSA								
	SSP	-272F	(306)	SS				

29 PROJECTS                      GRAND-TOTALS                      0.00                      47,601,379.58                      52,113,568.16                      9,487,500.00                      109,202,447.74

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

Job/Piece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
33855 (04)	5	SH051	0.200	0.00	0.00	890,000.00	0.00	890,000.00
BLAINE		BRIDGE REHABILITATION SH-51 OVER US GYPSUM RD., 10.4 MI. E. OF DEWEY C/L						
		SBR	-206C (069)	SB				
35330 (04)	7		0.000	0.00	456,000.00	114,000.00	0.00	570,000.00
CARTER		JOINT SEAL/REPAIR DIVISION 7 BRIDGE PREVENTATIVE MAINTENANCE PROGRAM [JOINT SEAL/ REPAIR] NBI: 22636, 22637, 13867						
		STP	-210F (086)	3B				
33890 (04)	7	IS044	0.020	0.00	0.00	4,262,642.00	0.00	4,262,642.00
COMANCHE		BRIDGE REHABILITATION I-44 NB/SB OVER SH-49, JCT I-44 & SH-49						
		SBR	-4400 (080)	SB				
35337 (04)	5		0.000	0.00	416,000.00	104,000.00	0.00	520,000.00
CUSTER		JOINT SEAL/REPAIR DISTRICT 5 BRIDGE PREVENTIVE MAINTENANCE PROGRAM (3B) 2021 [JOINT SEAL/REPAIR]						
		STP	-220F (082)	3B				
34557 (04)	4	COBRGE	8.000	0.00	3,944,000.00	0.00	2,995,000.00 (A) (B)	6,939,000.00
GRANT		BRIDGE & APPROACHES CO BR: 34 BRIDGE BUNDLE IN GRANT COUNTY						
		STP	-227D (030)	CI				
26973 (08)	6		0.000	0.00	80,000.01	19,999.99	0.00	100,000.00
HARPER		BRIDGE PAINTING DIVISION 6 BRIDGE PAINT						
		STP	-230F (039)	SS				
26975 (08)	6		0.000	0.00	40,000.00	10,000.00	0.00	50,000.00
HARPER		BRIDGE WATER PROOF SEAL DIVISION 6 BRIDGE SILANE (WATERPROOF SEAL)						
		STP	-230F (041)	SS				
30387 (04)	3	US270	1.000	0.00	649,415.00	162,353.00	0.00	811,768.00
HUGHES		GRADE, DRAIN & SURFACE US-270: UNDER UNION PACIFIC RR, 3.2 MI EAST OF US-75						
		STP	-232B (063)	PM				
32946 (04)	7	SH089	0.350	0.00	187,000.00	0.00	0.00	187,000.00
JEFFERSON		A.D.A. PROJECTS FOR COMPLIANCE SH-89: BEGIN 0.17 MI. NORTH OF US-70, EXT. NORTH 0.35 MI. (RINGLING)						
		STP	-234C (053)	AD				
35225 (04)	4		0.000	0.00	880,000.00	220,000.00	0.00	1,100,000.00
KAY		JOINT SEAL/REPAIR DISTRICT 4 BRIDGE PREVENTATIVE MAINTENANCE PROJECTS (JOINT SEAL/REPAIR)						
		STP	-236F (091)	3B				
35334 (04)	3		0.000	0.00	280,000.00	70,000.00	0.00	350,000.00
LINCOLN		BRIDGE PAINTING DISTRICT 3: PREVENTIVE BRIDGE MAINTENANCE (PAINT)						
		STP	-NBIP (536)	3B				
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)	PM				
28803 (04)	7	US077	2.030	0.00	8,482,024.00	2,120,506.00	0.00	10,602,530.00
LOVE		GRADE, DRAIN, BRIDGE & SURFACE US-77: RAIL ROAD OVERPASS BEGIN APPROX 1.03 MIS N. OF JCT SH-153 AT THACKERVILLE						
		STP	-243C (042)	PM				
33470 (04)	7	SH110	0.250	0.00	800,000.00	200,000.01	0.00	1,000,000.01
MURRAY		GRADE, DRAIN & SURFACE SH 110: FROM JUST N. OF PRIMROSE LN. N. 0.25 MIS.						
		STP	-250C (033)	PM				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total	
35284 (04)	1		0.000	0.00	375,200.00	93,800.00	0.00	469,000.00	
MUSKOGEE		JOINT SEAL/REPAIR DISTRICT 1: BRIDGE PREVENTIVE MAINTENANCE, MULTIPLE LOCATIONS [JOINT SEAL/REPAIR] STP -251F (128) 3B							
35155 (04)	4		0.000	0.00	800,000.00	200,000.00	0.00	1,000,000.00	
NOBLE		BRIDGE WATER PROOF SEAL DIVISION WIDE: SILANE STP -252F (087) PM							
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) PM							
29860 (04)	4	US177	1.000	0.00	13,804,902.40	3,451,225.60	0.00	17,256,128.00	
PAYNE		WIDEN & RESURFACE US-177: FROM SH-51 NORTH 3 MILES TO LAKEVIEW ROAD IN STILLWATER. INCLUDES WIDENING FOR FIVE LANE SECTION FROM MCELROY TO LAKEVIEW STP -260B (056) PM							
35285 (04)	2		0.000	0.00	387,200.00	96,800.00	0.00	484,000.00	
PITTSBURG		JOINT SEAL/REPAIR DISTRICT 2: BRIDGE PREVENTIVE MAINTENANCE, MULTIPLE LOCATIONS [JOINT/SEAL REPAIR] STP -261F (106) 3B							
35335 (04)	3		0.000	0.00	600,000.00	150,000.00	0.00	750,000.00	
PONTOTOC		JOINT SEAL/REPAIR DISTRICT 3: PREVENTIVE BRIDGE MAINTENANCE (JOINT) STP -262F (071) 3B							
24241 (07)	6	SH136	6.250	0.00	5,200,000.00	1,300,000.00	0.00	6,500,000.00	
TEXAS		SURFACE SH-136: BEGINNING AT THE TEXAS STATE LINE & EXTENDING NORTH 5.0 MILE (SURFACING FOR 24241 (04)) STP -270C (041) PM							
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) 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 NHPP -444- (008) PM							
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) PM							
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) PM							
35226 (04)	6		0.000	0.00	260,800.00	65,200.00	0.00	326,000.00	
WOODWARD		JOINT SEAL/REPAIR DISTRICT 6 BRIDGE PREVENTATIVE MAINTENANCE PROJECTS (JOINT SEAL/REPAIR) STP -277F (051) 3B							
26 PROJECTS				GRAND-TOTALS	0.00	70,296,648.69	28,581,207.68	2,995,000.00	101,872,856.37

OTHER FUNDING CATEGORIES:

- (A) CO. IMPROVE. ROAD & BRIDGE
- (B) OTHER PLACE HOLDER

PREPARED BY PROGRAMS DIVISION

**FOR PRESENTATION AT THE COMMISSION MEETING ON MAY 3, 2021**

**AGENDA ITEM NO: 69**

**SUBJECT: Resolution in Support of 8 Year Plan**

**AS INTRODUCED**

A Resolution affirming and supporting the Oklahoma Department of Transportation Commission's Eight-year Plan; affirming and supporting desire for Plan to remain unburdened by political influence; and affirming and supporting cooperation with local partners.

**WHEREAS**, the Oklahoma Department of Transportation (ODOT) first instituted its Eight-year Plan in 2003 to address the State's greatest transportation needs in an accountable and businesslike manner; and

**WHEREAS**, the Eight-year Plan project selection process is extremely rigorous, as Transportation Commissioners work with ODOT Engineers to identify the State's most critical highway and bridge projects and create a balanced statewide plan; and

**WHEREAS**, the Eight-year plan is updated each year to reflect project completions, adjustments in projected revenue and changes in construction costs. As the previous fiscal year comes off of the plan, another year is added based on forecasting of available federal and state funding; and

**WHEREAS**, before the Eight-year Plan was instituted, the State's infrastructure had become almost unmanageable due to neglect caused by competing political interests; and

**WHEREAS**, ODOT has partnered with local entities like Sovereign Tribal Governments to successfully build and repair roads in Oklahoma. These partnering entities often offset the costs of these projects, saving the state millions of dollars in the process; and

**WHEREAS**, ODOT is striving for Oklahoma to be a "Top 10 State" in infrastructure by addressing two-lane highways with deficient shoulders, improving pavement conditions and reducing on-system structurally deficient bridges to less than one percent (1%).

**WHEREAS**, for highway bridge conditions, Oklahoma improved from 49th place nationally in 2004 to ninth place as reported in the year 2020.

**NOW, THEREFORE, BE IT RESOLVED BY the OKLAHOMA DEPARTMENT OF TRANSPORTATION COMMISSION,**

**THAT** the Oklahoma Department of Transportation Commission affirms and supports ODOT's Eight-year plan and the past successes of the plan.

**THAT** the Oklahoma Department of Transportation affirms and expresses support that the Eight-year Plan remain unburdened by political influence.

**THAT** the Oklahoma Department of Transportation supports cooperation with local partners, including sovereign Federally recognized nations, to build and repair roads and bridges in this state.

**APPROVAL IS RECOMMENDED**