

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	(405) 522-1800
Deputy Director	Dawn Sullivan	(405) 521-4768
Chief Engineer	Brian Taylor	(405) 521-2701
Director of Finance & Administration	Chelley Hilmes	(405) 521-2591
Director of Operations	Shawn Davis	(405) 521-4675
Director of Engineering	Tim Tegeler	(405) 521-6916
Director of Capital Programs	Rick Johnson	(405) 522-6000
Director of Strategic Communications	Jessica Brown	(405) 227-0821
Interagency Liaison & PR Advisor	Terri Angier	(405) 521-6004
General Counsel	Sarah Penn	(405) 521-2630
Bridge Division	Justin Hernandez	(405) 521-2606
Civil Rights	Jenny Allen	(405) 521-2072
Comptroller		(405) 522-7468
Construction Division Engineer	John Leonard	(405) 521-2561
Environmental Programs Division	Siv Sundaram	(405) 521-3050
Facilities Management Division	Ken Phillips	(405) 522-7605
Human Resources Division	Scott Lange	(405) 521-2194
Lake/Industrial Access Programs	Mitch Surrent	(405) 522-0290
Legal Division	Lisa Endres	(405) 521-2681
Local Government Division	Shelly Williams	(405) 521-2553
Maintenance Division	Taylor Henderson	(405) 521-2557
Materials Division	Matt Romero	(405) 521-2677
Office Engineer	Anthony Delce	(405) 521-2625
Office of Mobility & Public Transit Division		(405) 521-2584
Office Services	Jamie Bleeker	(405) 521-2587
Operations Review & Evaluation Division	Holly Lowe	(405) 521-4708
Procurement	Jennifer Hankins	(405) 522-6792
Project Management Division	Daniel Nguyen	(405) 522-3618
Rail Programs Division	Jared Schwennesen	(405) 521-4203
Right-of-Way Division	Robert Blackwell	(405) 521-2661
Roadway Design	Caleb Austin	(405) 521-2695
Strategic Asset & Performance Management	Matthew Swift	(405) 521-2671
Survey Division	Kyle King	(405) 521-2621
Traffic Engineering Division	Chad Pendley	(405) 521-2861

ODOT Field Districts

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



OKLAHOMA
Transportation

AGENDA FOR THE TRANSPORTATION COMMISSION MEETING

DATE: Tuesday, July 6, 2021
TIME: 11:00 a.m.
PLACE: Commission Meeting Room
ODOT Central Office
200 NE 21st Street
Oklahoma City, OK 73105

The Oklahoma Transportation Commission's meeting on Tuesday, July 6th will be held with a quorum of Commissioners present at the Oklahoma Department of Transportation Central Office.

The Oklahoma Transportation Commission Meeting is open to the general public, but it is also available to watch through the link listed below:

- **To watch:**

Public access meeting link: <http://www.ustream.tv/channel/odot-monthly-commission-meeting>

Make sure the volume on your PC (or other device) and the Ustream volume are turned up.

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

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

ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN

Call to Order

Roll Call – Commission Secretary

ANNOUNCEMENTS AND PRESENTATIONS

Introduction of Jessica Brown, the new Director of Strategic Communications – **Mr. Gatz**

I-40 and SH-6 Diverging Diamond Interchange in Elk City earns Concrete Pavement Honor – **Mr. Gatz**

ITEM TO BE PRESENTED BY THE SECRETARY TO THE COMMISSION

90. **Approval of the Minutes of the Transportation Commission Meeting of June 7, 2021**

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

91. **Land Sales – Mr. Phillips**

- a) Pontotoc County – District III – located along the north side of SH-19, approximately 3 miles west of the Junction of US-377 in Ada, OK - \$44,113.00
- b) Lincoln County – District III – located along the east side of SH-102 and South of the intersection of US-62 - \$4,830.00
- c) Oklahoma County – District IV – located south of I-40 on S. Lee Avenue, between SW 11th Street & SW 12th Street in Oklahoma City, OK - \$282,000.00

END OF CONSENT DOCKET

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

92. **Engineering Contracts**

- a) Statewide – All Districts – On-Demand Preliminary Engineering, Site Plans & Inspection for Railroad Crossings

CI-2331 JWebb & Associates, LLC \$350,000.00

- b) Cleveland County – District III - to prepare construction plans for US-77: from east end of Canadian River Bridge, north 1.0 mile to 0.25 miles south of Moffatt Road (north of Lexington), includes junction of SH-39

CI-2362B Garver, LLC \$577,909.00

- c) Coal County – District III - to prepare construction plans for SH-48: beginning 8.81 miles north of the Johnston County line, extending northwesterly 4.65 miles to junction SH-3

CI-2326A EST, Inc. \$701,419.00

93. **Engineering Contract Supplements**

- a) Stephens County – District VII – this supplement is for additional engineering to develop final construction plans for SH-53 from 6.08 miles east of the Cotton County line, east approximately 4.0 miles to the 5th Street intersection

EC-1588 Supplement 3 Professional Engineering Consultants, P.A. \$13,500.00

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

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

- a) Beaver County - US-64 - HSIPG-265F(025)TR / 33931(04), \$39,012.54, 1.78%
- b) Beckham County - I-40B - STP-205N(078)PM / 29004(04), \$600.00, 0.03%
- c) Bryan County - Co. Rd. - CIRB-207D(099)RB / CIRB-207D(100)RB / 32887(04), \$8,610.65, 0.22%
- d) Caddo County - US-62 - SSP-008B(316)PM / STP-208B(091)PM / 12571(08), \$9,053.32, 0.06%
- e) Cleveland County - US-77 - STP-114C(111)SS / 20997(04), \$20,726.73, 0.18%
- f) Creek County - US-60 - HSIPG-227F(047)TR / 34453(04), \$58,474.80, 5.93%
- g) Grady County - SH-92 - STP-226B(052)AD / 32936(04), \$16,767.43, 9.06%
- h) Kingfisher County - Co. Rd. - STP-237D(051)CI / 28439(04), \$1,563.00, 0.20%
- i) Lincoln County - SH-99 - STP-241B(064)PM / 29543(04), \$24,150.00, 1.10%
- j) Oklahoma County - SH-77H - SBR-255N(517)SB / 27107(04), \$3,098.21, 0.08%
- k) Osage County - SH-99 - STP-257B(056)SS / 28860(04), \$1,850.25, 0.19%
- l) Osage County - US-60 - SSR-018N(078)SR / 33374(04), \$19,537.15, 2.54%
- m) Ottawa County - US-60 - SSP-158B(119)PM / 24273(04), \$20,074.82, 0.53%
- n) Pontotoc County - OLD STATE HIGHWAY 99 - CIRB-262C(059)RB / 33057(04), \$9,900.00, 0.32%
- o) Seminole County - US-270 - STP-267B(090)RW / 21006(17), \$12,500.00, 7.06%
- p) Seminole County - SH-3E - SBR-9595(004)SB / 29595(04), \$14,355.24, 0.65%
- q) Sequoyah County - SH-17 - CIRB-268C(075)RB / 25434(08), \$42,290.00, 1.28%
- r) Sequoyah County - I-40 - NHPP-4000-(083)PM / 29756(04), \$9,941.20, 0.13%
- s) Sequoyah County - US-64 - SSR-268C(073)SR / 33443(04), \$22,077.00, -0.94% Underrun
- t) Stephens County - SH-53 - STP-269C(080)PM / 30362(04), \$41,789.47, 0.90%
- u) Washington County - US-75 - NHPP-014N(102)PM / 23170(11), \$6,119.76, 2.79%

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

- a) Beckham County - I-40B - NHPP-205N(086)PM / 27900(04), \$5,652.33, 0.12%
- b) Bryan County - Co. Rd. - CIRB-207D(099)RB / CIRB-207D(100)RB / 32887(04), \$108,952.31, 2.75%
- c) Canadian County - SH-4 - STP-209C(067)PM / 04757(05), \$54,248.09, 0.41%
- d) Canadian County - US-81 (I-40B) - NHPP-209N(051)SS / 27004(04), #6, \$16,060.05, 0.16%
- e) Canadian County - US-81 (I-40B) - NHPP-209N(051)SS / 27004(04), #7, \$98,815.31, 0.99%
- f) Cimarron County - US-64 - NHPP-034N(001)PM / 20941(04), \$71,132.94, 0.66%
- g) Cleveland County - I-35 - NHPP-0035-2(176) / NHPP-0035-2(304) / 09031(05), \$30,237.87, -0.04% Underrun
- h) Cleveland County - Ct. St. - STP-214B(091)AG / 30606(04), \$18,922.50, 1.28%
- i) Dewey County - US-270 - NHPP-017N(258)PM / 17671(41), \$17,095.00, 0.08%
- j) Garvin County - I-35 - SBR-3500(083)SB / 31989(04), \$71,379.59, -6.53% Underrun
- k) Hughes County - Co. Rd. - STP-232C(041)CI / 28575(04), \$62,241.65, 1.93%
- l) Johnston County - SH-22/SH-99 - STP-235C(038)PM / 31841(04), \$11,550.00, 0.17%
- m) Kingfisher County - US-81 - NHPP-237N(019)SS / 27980(04), \$148,265.70, 1.72%
- n) Kiowa County - US-183 - SSR-271B(070)SR / 34395(04), \$142,062.00, 3.06%
- o) Lincoln County - SH-66 - SBR-241C(012)SB / 29567(04), \$8,002.01, 1.60%
- p) Mayes County - Co. Rd. - STP-249C(053)CI / 31161(04), \$18,605.44, 0.52%
- q) Mayes County - SH-28 - SSP-249C(049)SS / SSP-249C(052)SS / 31884(05), #6, \$33,450.00, 0.24%
- r) Mayes County - SH-28 - SSP-249C(049)SS / SSP-249C(052)SS / 31884(05), #8, \$12,640.00, 0.09%
- s) Mayes County - SH-28 - SSP-249C(049)SS / SSP-249C(052)SS / 31884(05), \$27,073.80, #9, 0.20%
- t) Oklahoma County - I-235 - NHPP-2350-(009)PM / 09033(27), #21, \$208,799.84, 0.21%
- u) Oklahoma County - I-235 - NHPP-2350-(009)PM / 09033(27), #22, \$67,038.46, -0.07% underrun
- v) Oklahoma County - I-235 - NHPP-2350-(009)PM / 09033(27), #23, \$251,670.72, 0.25%
- w) Oklahoma County - I-235 - NHPP-2350-(009)PM / 09033(27), #24, \$301,607.39, 0.30%
- x) Oklahoma County - Ct. St. - OKC-XTWN(078)SS / ACNHPP-XTWN(079)SS / 17428(88), \$75,984.21, 0.29%

- y) Oklahoma County - I-44 - NHPPI-4400-(037)PM / NHPPI-4400-(039)PM / NHPPI-4400-(040)PM / NHPPI-4400-(041)PM / NHPPI-4400-(042)PM / NHPPI-4400-(043)PM / 31006(04), \$100,000.00, 0.36%
- z) Pawnee County - Ct. St. - SBR-259N(058)SB / 33451(04), \$15,087.78, 0.97%
- aa) Pittsburg County - US-69 - SSP-013N(176)PM / 34329(04), \$2,891.04, 0.05%
- bb) Seminole County - US-270 - STP-167B(122)PM / 21006(07), \$74,916.86, 0.64%
- cc) Seminole County - Co. Rd. - CIRB-267C(053)RB / 30039(08), \$75,772.48, 3.02%
- dd) Tulsa County - Ct. St. - STP-272B(277)IG / 29326(04), \$326,094.65, 3.86%

ITEMS TO BE PRESENTED BY THE COMPTROLLER DIVISION

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

- a) Final September, 2021 Proposed Bid Opening
- b) Tentative October, 2021 Proposed Bid Opening
- c) Tentative November, 2021 Proposed Bid Opening

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

97. Settlement of Claim for Payment of Additional Aggregate Base Type A to Crossland Heavy Contractors

Oklahoma County – District IV - 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 No.: STP-255C(430)(431)AG - \$142,914.36

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

98. Awards

June 17, 2021 – Regular Letting

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

99. Director’s Report

Information Only: No Commission action required.

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

100. Adjournment Motion

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

FOR PRESENTATION AT COMMISSION MEETING OF JULY 6, 2021

SUBJECT: I-40 and SH-6 Diverging Diamond Interchange in Elk City earns pavement honor

The I-40 and SH-6 Diverging Diamond Interchange in Elk City was named the Gold Award winner in the State Roads category awarded by American Concrete Pavement Association Oklahoma/Arkansas Chapter. The Oklahoma Department of Transportation District 5 was presented with the award June 2, 2021, at the ACPA 2021 Conference in Oklahoma City. Contractor of the \$16 million project was Redlands Contracting and it was overseen by the ODOT Clinton Residency.

The project resulted from a 2015 report that the twin bridges on SH-6 over I-40 were structurally deficient, meaning the roadway was safe for travel but in dire need of repair. The Department also sought to address crashes at the interchange.

Marking a first for the state, ODOT completed construction of the Diverging Diamond Interchange (DDI) in November 2020. The project opened to traffic for the first time in September 2020. The new interchange placed over I-40 in Elk City is an innovative design that offers a proven solution for improving traffic flow and safety at the interchange.

FOR PRESENTATION AT THE JULY 6, 2021 COMMISSION MEETING

AGENDA ITEM NO.: 91(a)

SUBJECT: Land Sale, District III, 21841(08), Part of Parcel 67,
Part of the W $\frac{1}{2}$ SE $\frac{1}{4}$ SW $\frac{1}{4}$, Section 28, T4N, R5E,
Pontotoc County

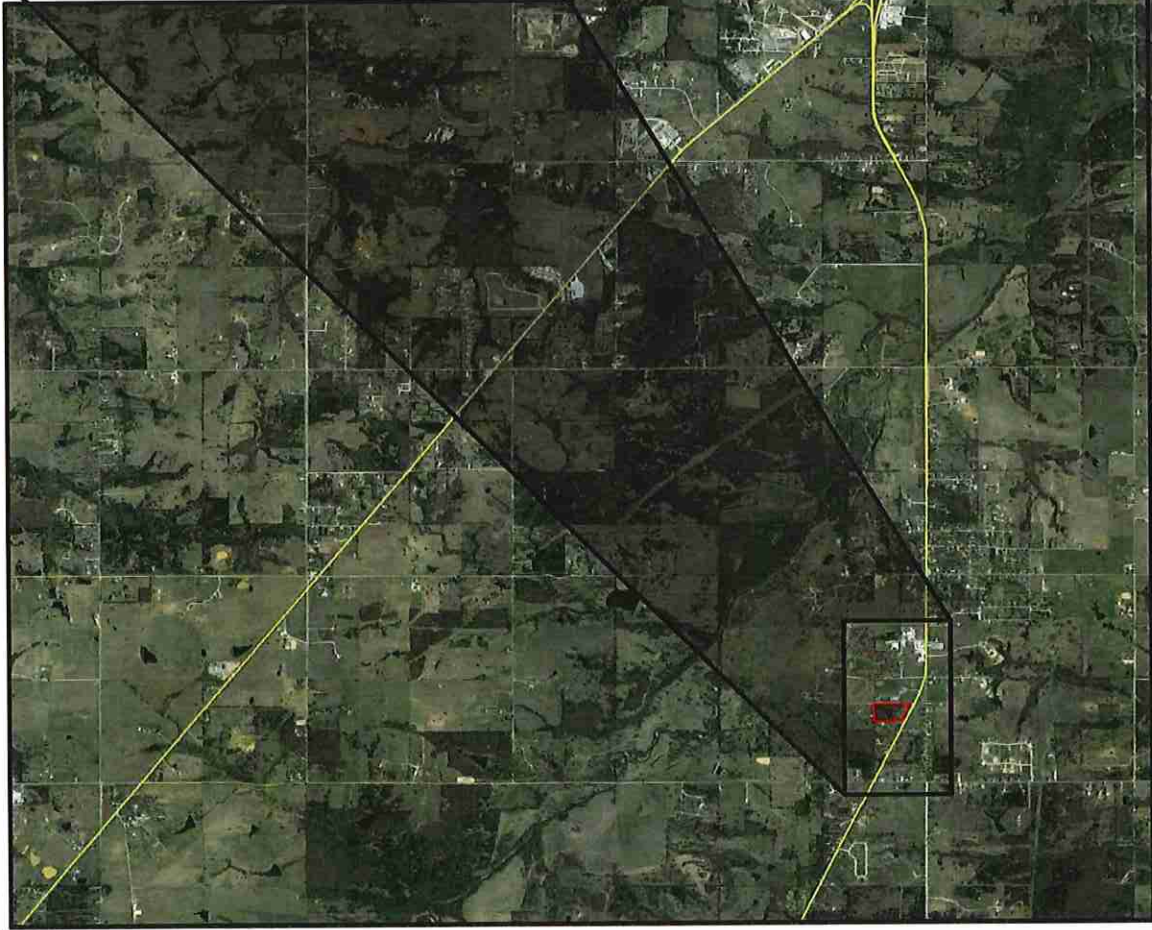
LOCATION: Located along the north side of SH-19, approximately 3 miles
west of the Jct. of US-377 in Ada, OK.

In 2013, the Oklahoma Department of Transportation acquired in fee as a total taking of 8.03 acres of right-of-way on the above referenced project.

The Department received a request from Charles Dial, asking the Department to dispose of any portion of Parcel 67 on the above-referenced project. Charles Dial is requesting the property to build a home. The Department has now determined that 7.54 acres of Parcel 67 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, \$38,750.00 for the 7.54 acres of property. On June 10, 2021 the Department received and opened two (2) bids. The Department accepted the high bid of \$44,113.00 for the 7.54 acres from 580 Property Solutions, LLC.

We recommend approval of this sale.



Limits of No Access

Existing Right-of-Way

Requested Area

Easement



LOCATION MAP

SH-19 | JP 21841(08) | Pontotoc County

SUBJECT PROPERTY:
SURPLUS LAND:
SALE PRICE:

Part of Parcel 67
 ≈ 7.54 acres
 \$44,113.00

FOR PRESENTATION AT THE JULY 6, 2021 COMMISSION MEETING

AGENDA ITEM NO.: 91(b)

SUBJECT: Land Sale, District III, 24228(11), Part of Parcel 8,
Part of the NW/4 NW/4, Section 27, T12N, R2E,
Lincoln County.

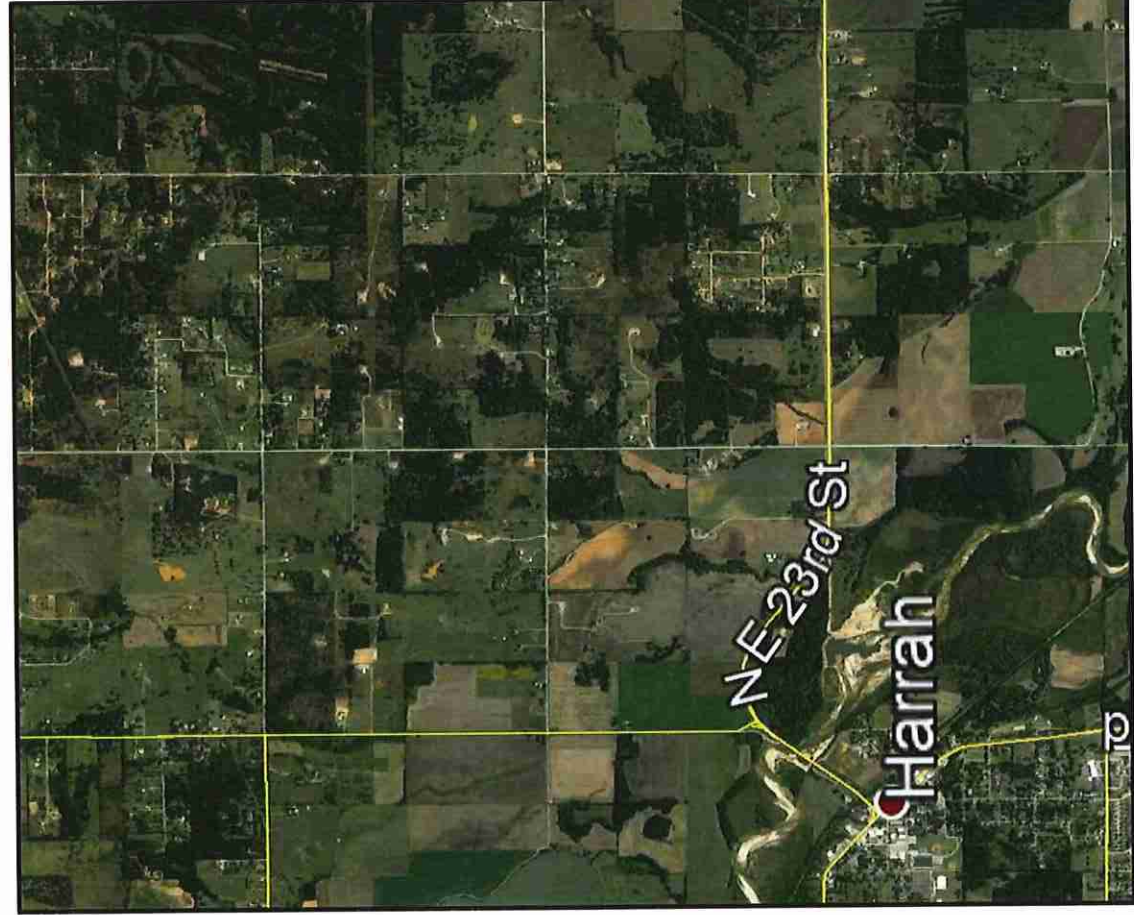
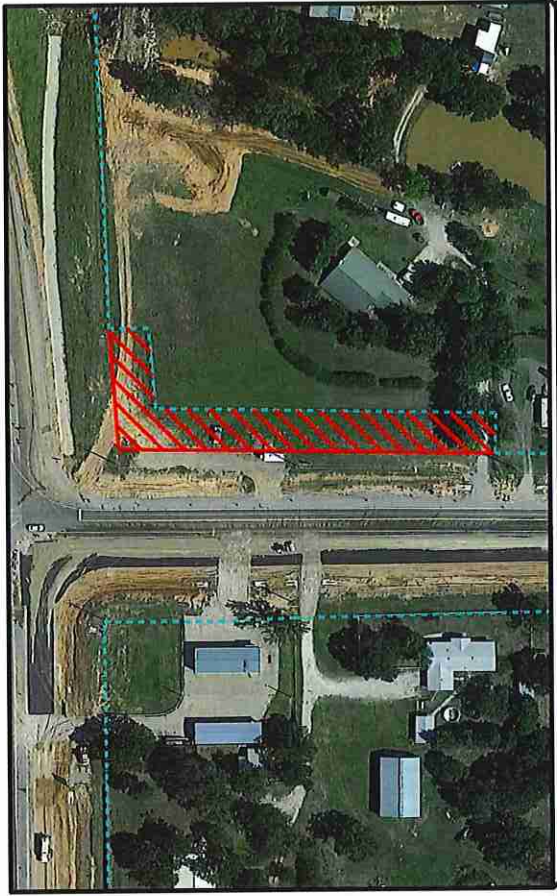
LOCATION: Located along the east side of SH-102 and South of the
intersection of US-62.

In 2013, the Oklahoma Department of Transportation acquired in fee as a total taking of 1.76 acres of right-of-way on the above referenced project.

The Department received a request from Gene Brown, asking the Department to dispose of any excess portion of Parcel 8 on the above-referenced project. Gene Brown is requesting the property to incorporate into their sole abutting property. The Department has determined that 0.43 acres of Parcel 8 is surplus to the Department's needs.

Gene Brown has accepted the Department's individual offer for the 0.43 acres of property, based on the current fair market value, of \$4,830.00.

We recommend approval of this sale.



Limits of No Access

Existing Right-of-Way

Requested Area

Easement



LOCATION MAP

SH-102 / US-62 | 24228(11) | Lincoln County

SUBJECT PROPERTY:
SURPLUS LAND: Part of Parcel 8
 ≈ 0.43 acres
SALE PRICE: \$4,830.00

FOR PRESENTATION AT THE JULY 6, 2021 COMMISSION MEETING

AGENDA ITEM NO.: 91(c)

SUBJECT: Land Sale, District IV, 17430(04), Parcels 271, 272 & 273, Lots 24 to 31, Block 8, Wheeler's Addition to Oklahoma City, Oklahoma County.

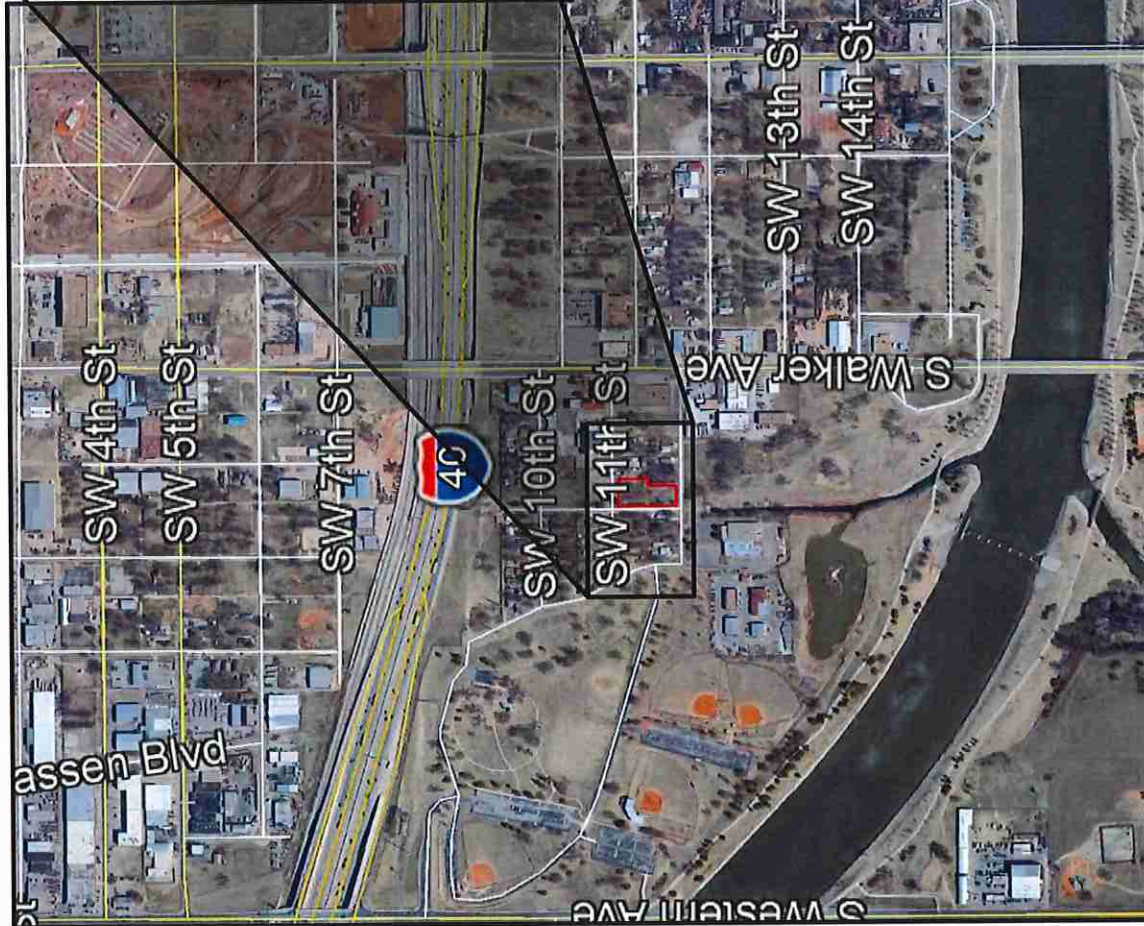
LOCATION: Located south of I-40 on S. Lee Ave., between SW 11th St. & SW 12th St. in Oklahoma City.

In 2005 & 2006, the Oklahoma Department of Transportation acquired in fee as a total taking of 0.64 acres of right-of-way on the above referenced project.

The Department received a request from Bo Rogers, asking the Department to dispose of any portion of Parcels 271, 272 & 273 on the above-referenced project. Bo Rogers is requesting the property to build a home. The Department has now determined that 0.64 acres of Parcels 271, 272 & 273 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, \$195,150.00 for the 0.64 acres of property. On June 10, 2021 the Department received and opened one (1) bid. The Department accepted the high bid of \$282,000.00 for the 0.64 acres from Wilco Homes, LLC.

We recommend approval of this sale.



Limits of No Access Existing Right-of-Way Requested Area Easement

SUBJECT PROPERTY: Part of Parcels 271,272 & 273.
SURPLUS LAND: ≈ 0.64 acres
SALE PRICE: \$282,000.00

LOCATION MAP
 I-40 | 17430(04) | Oklahoma County



FOR PRESENTATION AT THE COMMISSION MEETING ON JULY 6, 2021

AGENDA ITEM NO: 92

SUBJECT: Engineering Contracts

a) Statewide – All Districts - On-Demand Preliminary Engineering, Site Plans & Inspection for Railroad Crossings (CI-2331)

The Department has selected JWebb and Associates, LLC to provide Preliminary Engineering, Site Plans & Inspection for Railroad Crossings. This firm may be utilized on an as-needed basis in support of the Department's staff.

CI-2331

JWebb and Associates, LLC

The aggregate not to exceed amount for this contract is \$350,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

b) Cleveland County – District III (CI-2326B)

The Department has selected Garver, LLC to prepare construction plans for US-77: from east end of Canadian River Bridge, north 1.0 mile to 0.25 miles south of Moffatt Road (north of Lexington), includes junction of SH-39. Services to include geotechnical investigations, pavement design and preliminary & final design and will culminate in the submittal of plans, specifications, and estimates. (PS&E).

CI-2326B

Garver, LLC

Total Not to Exceed Amount

\$577,909.00

Project JP-20997(19) is included in the 8 year construction work plan with a scheduled let date in FFY 2025. The total estimate for construction for this project is \$10,500,000.00

c) Coal County – District III (CI-2326A)

The Department has selected EST, Inc. to prepare construction plans for SH-48: beginning 8.81 miles north of the Johnston County line, extending northwesterly 4.65 miles to junction SH-3. 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-2326A

EST, Inc.

Total Not to Exceed Amount

\$701,419.00

Project JP-31866(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 \$11,317,500.00

APPROVAL IS RECOMMENDED

FOR PRESENTATION AT THE COMMISSION MEETING ON JULY 6, 2021

AGENDA ITEM NO: 93

SUBJECT: Engineering Contract Supplement

Stephens County – District VII (EC-1588, Supplement 3)

The Department previously authorized Professional Engineering Consultants, P.A. to perform preliminary engineering and to prepare final design plans for SH-53 from 6.08 miles east of the Cotton County line, east approximately 4.0 miles to the 5th Street intersection. This supplement is for additional engineering to develop final construction plans.

EC-1588	Professional Engineering Consultants, P.A.
Supplement Not to Exceed Amount	\$13,500.00

This brings the total engineering contract cost, including this supplement to \$591,800.00.

JP-21720(05)(10) is included in the 8 year construction work plan with a scheduled let date in FFY 2021. Total estimate for construction of the project is \$19,000,000.00

APPROVAL IS RECOMMENDED

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

JULY 06, 2021 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
94A	BEAVER	HSIPG-265F(025)TR	<input type="checkbox"/>	200302	3393104	002	\$39,012.54
94B	BECKHAM	STP-205N(078)PM	<input type="checkbox"/>	190265	2900404	003	\$600.00
94C	BRYAN	CIRB-207D(099)RB / CIRB-207D(100)RB	<input type="checkbox"/>	200188	3288704	002	\$8,610.65
94D	CADDO	SSP-008B(316)PM / STP-208B(091)PM	<input type="checkbox"/>	200273	1257108	001	\$9,053.32
94E	CLEVELAND	STP-114C(111)SS	<input type="checkbox"/>	200057	2099704	003	\$20,726.73
94F	CREEK	HSIPG-227F(047)TR	<input type="checkbox"/>	200311	3445304	002	\$58,474.80
94G	GRADY	STP-226B(052)AD	<input type="checkbox"/>	200350	3293604	003	\$16,767.43
94H	KINGFISHER	STP-237D(051)CI	<input type="checkbox"/>	200314	2843904	002	\$1,563.00
94I	LINCOLN	STP-241B(064)PM	<input type="checkbox"/>	200070	2954304	002	\$24,150.00
94J	OKLAHOMA	SBR-255N(517)SB	<input type="checkbox"/>	200185	2710704	004	\$3,098.21
94K	OSAGE	STP-257B(056)SS	<input type="checkbox"/>	200290	2886004	002	\$1,850.25
94L	OSAGE	SSR-018N(078)SR	<input type="checkbox"/>	210033	3337404	001	\$19,537.15
94M	OTTAWA	SSP-158B(119)PM	<input type="checkbox"/>	180297	2427304	002	\$20,074.82
94N	PONTOTOC	CIRB-262C(059)RB	<input type="checkbox"/>	200120	3305704	002	\$9,900.00
94O	SEMINOLE	STP-267B(090)RW	<input type="checkbox"/>	210038	2100617	001	\$12,500.00
94P	SEMINOLE	SBR-9595(004)SB	<input type="checkbox"/>	200356	2959504	003	\$14,355.24
94Q	SEQUOYAH	CIRB-268C(075)RB	<input type="checkbox"/>	200294	2543408	001	\$42,290.00
94R	SEQUOYAH	NHPP1-4000-(083)PM	<input type="checkbox"/>	200034	2975604	001	\$9,941.20
94S	SEQUOYAH	SSR-268C(073)SR	<input type="checkbox"/>	210039	3344304	001	-\$22,077.00
94T	STEPHENS	STP-269C(080)PM	<input type="checkbox"/>	200329	3036204	002	\$41,789.47
94U	WASHINGTON	NHPP-014N(102)PM	<input type="checkbox"/>	210003	2317011	001	\$6,119.76
							\$338,337.57

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

July 06, 2021 Commission Meeting

Project Number:	HSIPG-265F(025)TR		CO APPROVAL:	Jun. 11, 2021	AGENDA ITEM
			Contract ID:	200302	94A
Contractor :	ACTION SAFETY SUPPLY CO., LLC		Job Piece No.:	33931(04)	
			Highway No.:	US-64	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	05 / BEAVER	
Description:	SAFETY IMPROVEMENT (CENTERLINE RUMBLE STRIP AND PAVEMENT MARKING) US-64/US-83/US-183/US-283/US-412/SH-3/SH-6/SH-11/SH-34/SH-152: AT MULTIPLE LOCATIONS IN DIVISION IV, V, AND VI. PROJECT LENGTH = 0.000 MILE				
Contract Amount:	\$2,187,996.80	Funds Available:	\$2,227,009.34	Funds Paid(%) :	75%
Change Order	2	Original Time Used:	100%	Revised Time Used:	100%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$39,012.54.

Engineering: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the 6-inch multi-polymer inlaid traffic stripe pay item due to a miscalculation of the plan quantity.

NEW ITEM

\$39,012.54

Traf. Str (Mult.) (AW) (Inlaid) (6" Wide)(Lost Overhead) 557,322.00 LF \$0.07 /LF \$39,012.54

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
2	\$39,012.54	1.78%	\$39,012.54	1.78%	\$39,012.54	1.78%
TOTAL	\$39,012.54	1.78%	\$39,012.54	1.78%	\$39,012.54	1.78%

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

July 06, 2021 Commission Meeting

Project Number:	STP-205N(078)PM		CO APPROVAL:	Jun. 09, 2021	AGENDA ITEM 94B
			Contract ID:	190265	
Contractor :	CASWELL CONTRACTING, INC.		Job Piece No.:	29004(04)	
			Highway No.:	I-40B	
Designer:	SMITH, ROBERTS, & BALDSCHWILER, LLC.		Div. / County.:	05 / BECKHAM	
Description:	BRIDGE AND APPROACHES I-40B: OVER EAST FORK OF ELK CREEK, 1.1 MILES WEST OF THE I-40 INTERCHANGE IN ELK CITY. PROJECT LENGTH = 0.106 MILE				
Contract Amount:	\$1,871,740.73	Funds Available:	\$1,872,340.73	Funds Paid(%):	97%
Change Order	3	Original Time Used:	102%	Revised Time Used:	100%

Change Order No. 3 approves an additional appropriation in the amount of \$600.00.

Site Requirement: This change provides payment for the final estimate due to an administrative error made on Change Order No. 2, the original final quantity change order, which requires compensation for the Class C concrete used for construction of a slope drain as specified.

OVERRUN ITEM	\$600.00
Class C Concrete	2.00 CY \$300.00 /CY \$600.00

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	-\$50,275.74	-2.69%	\$0.00	0.00%	\$0.00	0.00%
3	\$600.00	0.03%	\$600.00	0.03%	\$0.00	0.00%
TOTAL	-\$49,675.74	-2.65%	\$600.00	0.03%	\$0.00	0.00%

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

July 06, 2021 Commission Meeting

Project Number:	CIRB-207D(099)RB / CIRB-207D(100)RB		CO APPROVAL:	May. 20, 2021	AGENDA ITEM 94C
			Contract ID:	200188	
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.		Job Piece No.:	32887(04)	
			Highway No.:	COUNTY ROAD	
Designer:	CED #3		Div. / County.:	02 / BRYAN	
Description:	PAVEMENT REHABILITATION (ASPHALT) COUNTY ROAD (ROBINSON ROAD): FROM THE US-70 JUNCTION, EXTEND NORTH NEAR DURANT. PROJECT LENGTH = 7.969 MILES				
Contract Amount:	\$3,964,776.31	Funds Available:	\$3,973,386.96	Funds Paid(%):	100%
Change Order	2	Original Time Used:	131%	Revised Time Used:	131%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$8,610.65.

Site Requirement: This change provides payment for the additional work required to install guardrail at a structure near Station 215+92 Right due to it being located inside the clear zone.

NEW ITEMS	\$4,610.65
Beam Guardrail W-Beam Single	50.00 LF \$50.00 /LF \$2,500.00
Mobilization (Additional)	1.00 LS \$2,110.65 /LS \$2,110.65
OVERRUN ITEM	\$4,000.00
Guardrail Anchor Unit (Type A)	2.00 EA \$2,000.00 /EA \$4,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$108,952.31	2.75%	\$108,952.31	2.75%	\$0.00	0.00%
2	\$8,610.65	0.22%	\$8,610.65	0.22%	\$4,610.65	0.12%
TOTAL	\$117,562.96	2.97%	\$117,562.96	2.97%	\$4,610.65	0.12%

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

July 06, 2021 Commission Meeting

Project Number:	SSP-008B(316)PM / STP-208B(091)PM		CO APPROVAL:	Jun. 14, 2021	AGENDA ITEM
			Contract ID:	200273	94D
Contractor :	OVERLAND CORPORATION		Job Piece No.:	12571(08)	
			Highway No.:	US-62	
Designer:	CHIANG, PATEL & YERBY, INC.		Div. / County.:	07 / CADDO	
Description:	GRADE, DRAIN, AND SURFACE US-62: FROM THE SH-19 JUNCTION, EXTEND NORTH IN APACHE. PROJECT LENGTH = 6.518 MILES				
Contract Amount:	\$16,187,405.23	Funds Available:	\$16,196,458.55	Funds Paid(%):	15%
Change Order	1	Original Time Used:	34%	Revised Time Used:	34%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$9,053.32.

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

NEW ITEM	\$9,053.32
Geogrid Reinforcement	2,333.33 SY \$3.88 /SY \$9,053.32

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$9,053.32	0.06%	\$9,053.32	0.06%	\$9,053.32	0.06%
TOTAL	\$9,053.32	0.06%	\$9,053.32	0.06%	\$9,053.32	0.06%

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

July 06, 2021 Commission Meeting

Project Number:	STP-114C(111)SS	CO APPROVAL:	Jun. 11, 2021	AGENDA ITEM	
		Contract ID:	200057	94E	
Contractor :	SILVER STAR CONSTRUCTION COMPANY, INC.	Job Piece No.:	20997(04)		
		Highway No.:	US-77		
Designer:	POE & ASSOCIATES, INC.	Div. / County:	03 / CLEVELAND		
Description:	GRADE, DRAIN, AND SURFACE US-77: FROM 1.0 MILE NORTH OF THE SH-39 JUNCTION, EXTEND NORTH IN LEXINGTON. PROJECT LENGTH = 3.315 MILES				
Contract Amount:	\$11,580,500.00	Funds Available:	\$11,608,976.73	Funds Paid(%) :	48%
Change Order	3	Original Time Used:	78%	Revised Time Used:	78%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$20,726.73.

Site Requirement: This change provides payment for the additional work required to remove two reinforced concrete box drainage structures to be replaced in lieu of leaving them in place as planned due to their deteriorated condition and due to being in the clearzone; and for the additional work required to remove two reinforced concrete pipes and their concrete end sections to replace the newly constructed twelve foot driveways with twenty foot wide driveways to match the original size. This change extends the contract time thirty-four days (thirty-three days to complete this additional work, and one day due to weather related delays not addressed in the Time and Diary Reports).

NEW ITEMS				\$20,726.73
Removal of Structures & Obstructions (Driveways)	1.00 LS	\$3,786.84 /LS		\$3,786.84
Removal of Structures & Obstructions (Cross Drain #6)	1.00 LS	\$7,818.29 /LS		\$7,818.29
Removal of Structures & Obstructions (Side Drain #54)	1.00 LS	\$9,121.60 /LS		\$9,121.60

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$20,726.73	0.18%	\$20,726.73	0.18%	\$20,726.73	0.18%
TOTAL	\$20,726.73	0.18%	\$20,726.73	0.18%	\$20,726.73	0.18%

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

July 06, 2021 Commission Meeting

Project Number:	HSIPG-227F(047)TR		CO APPROVAL:	Jun. 04, 2021	AGENDA ITEM
			Contract ID:	200311	
Contractor :	ACTION SAFETY SUPPLY CO., LLC		Job Piece No.:	34453(04)	94F
			Highway No.:	US-60	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	08 / CREEK	
Description:	SAFETY IMPROVEMENT (CENTERLINE RUMBLE STRIP AND PAVEMENT MARKING) US-60/US-64/US-81/US-169/SH-11/SH-28/SH-33/SH-167: AT MULTIPLE LOCATIONS IN DIVISION IV AND VIII. PROJECT LENGTH = 0.000 MILES				
Contract Amount:	\$985,445.96	Funds Available:	\$1,043,920.76	Funds Paid(%) :	83%
Change Order	2	Original Time Used:	95%	Revised Time Used:	95%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$58,474.80.

Site Requirement: This change provides payment for the overrun of the construction sign pay item required to ensure the safety of the traveling public during construction due to revising the traffic control plan; and for reclassification of the unit price for the construction sign pay item due to the significant overrun.

NEW ITEM				\$57,934.80
Construction Signs 6.26 SF to 15.99 SF (Reclassified)	3,388.00 SD		\$17.10 /SD	\$57,934.80
OVERRUN ITEM				\$540.00
Construction Signs 6.26 SF to 15.99 SF	30.00 SD		\$18.00 /SD	\$540.00

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	\$58,474.80	5.93%	\$58,474.80	5.93%	\$57,934.80	5.88%
TOTAL	\$58,474.80	5.93%	\$58,474.80	5.93%	\$57,934.80	5.88%

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

July 06, 2021 Commission Meeting

Project Number:	STP-226B(052)AD		CO APPROVAL:	Jun. 10, 2021	AGENDA ITEM
			Contract ID:	200350	
Contractor :	RUDY CONSTRUCTION CO.		Job Piece No.:	32936(04)	94G
			Highway No.:	SH-92	
Designer:	CABBINESS ENGINEERING, LLC.		Div. / County.:	07 / GRADY	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) SH-92: FROM 0.4 MILES SOUTH OF THE SH-37 JUNCTION EXTEND NORTH IN TUTTLE. PROJECT LENGTH = 0.300 MILE				
Contract Amount:	\$184,994.80	Funds Available:	\$217,439.03	Funds Paid(%) :	92%
Change Order	3	Original Time Used:	100%	Revised Time Used:	100%

Change Order No. 3 approves an additional appropriation in the amount of \$16,767.43.

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

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

OVERRUN ITEMS				\$17,244.10
Traffic Bound Surface Course Type E	51.75 TON	\$42.00 /TON		\$2,173.50
Combined Curb & Gutter (6" Barrier)	190.00 LF	\$35.00 /LF		\$6,650.00
4" Concrete Sidewalk	33.11 SY	\$60.00 /SY		\$1,986.60
Water Meter Reset	2.00 EA	\$600.00 /EA		\$1,200.00
Sawing Pavement	458.00 LF	\$3.00 /LF		\$1,374.00
Channelizer Cones	1,930.00 SD	\$2.00 /SD		\$3,860.00

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%
3	\$16,767.43	9.06%	\$16,767.43	9.06%	\$0.00	0.00%
TOTAL	\$32,444.23	17.54%	\$32,444.23	17.54%	\$0.00	0.00%

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

July 06, 2021 Commission Meeting

Project Number:	STP-237D(051)CI	CO APPROVAL:	Jun. 08, 2021	AGENDA ITEM
		Contract ID:	200314	94H
Contractor :	K & R BUILDERS, INC.	Job Piece No.:	28439(04)	
		Highway No.:	COUNTY ROAD	
Designer:	CED #8	Div. / County.:	04 / KINGFISHER	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (EW-67): OVER TURKEY CREEK, 2.5 MILES WEST OF THE US-81 JUNCTION NEAR HENNESSEY. PROJECT LENGTH = 0.284 MILE			
Contract Amount:	\$768,167.89	Funds Available:	\$769,730.89	Funds Paid(%): 75%
Change Order	2	Original Time Used:	57%	Revised Time Used: 57%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$1,563.00.

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

NEW ITEMS	\$1,563.00
Construction Signs 0 to 6.25 SF	300.00 SD \$0.35 /SD \$105.00
Construction Signs 16.0 SF to 32.99 SF	1,080.00 SD \$1.35 /SD \$1,458.00

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	\$1,563.00	0.20%	\$1,563.00	0.20%	\$1,563.00	0.20%
TOTAL	\$1,563.00	0.20%	\$1,563.00	0.20%	\$1,563.00	0.20%

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

July 06, 2021 Commission Meeting

Project Number:	STP-241B(064)PM	CO APPROVAL:	Jun. 11, 2021	AGENDA ITEM
		Contract ID:	200070	94I
Contractor :	PARADIGM CONSTRUCTION & ENGINEERING, INC	Job Piece No.:	29543(04)	
		Highway No.:	SH-99	
Designer:	TRIAD DESIGN GROUP	Div. / County.:	03 / LINCOLN	
Description:	BRIDGE AND APPROACHES SH-99: OVER SALT CREEK, 0.7 MILES NORTH OF I-44 (TURNER TURNPIKE) IN STROUD. PROJECT LENGTH = 0.069 MILE			
Contract Amount:	\$2,188,771.00	Funds Available:	\$2,212,921.00	Funds Paid(%): 78%
Change Order	2	Original Time Used:	95%	Revised Time Used: 95%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$24,150.00.

Engineering: This change provides payment for the CLSM Backfill pay item required to retain the embankment on top of the new reinforced concrete box between the different phases of construction due to this work being inadvertently omitted from the plans. This change extends the contract time thirty-six days (twenty-one days to receive approval, schedule, and install the CLSM, ten days due to weather related delays, and five days due to delays related to the COVID-19 pandemic).

NEW ITEM

\$24,150.00

CLSM Backfill	138.00 CY	\$175.00 /CY	\$24,150.00
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$24,150.00	1.10%	\$24,150.00	1.10%	\$24,150.00	1.10%
TOTAL	\$24,150.00	1.10%	\$24,150.00	1.10%	\$24,150.00	1.10%

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

July 06, 2021 Commission Meeting

Project Number:	SBR-255N(517)SB	CO APPROVAL:	May. 26, 2021	AGENDA ITEM
		Contract ID:	200185	94J
Contractor :	FRONTIER BRIDGE, INC.	Job Piece No.:	27107(04)	
		Highway No.:	SH-77H	
Designer:	EST	Div. / County.:	04 / OKLAHOMA	
Description:	BRIDGE REHABILITATION SH-77H (SOONER ROAD): OVER I-240, 4.0 MILES EAST OF THE I-35 INTERCHANGE IN OKLAHOMA CITY. PROJECT LENGTH = 0.131 MILE			
Contract Amount:	\$3,664,145.19	Funds Available:	\$3,704,335.80	Funds Paid(%): 92%
Change Order	4	Original Time Used:	88%	Revised Time Used: 86%

Change Order No. 4 approves an additional appropriation in the amount of \$3,098.21.

Engineering: This change provides payment for the overrun of the concrete and steel pay items required to construct the impact attenuator pads due to this work being inadvertently omitted from the plans.

OVERRUN ITEMS	\$3,098.21
Class AA Concrete	4.22 CY \$632.24 /CY \$2,668.05
Reinforcing Steel	364.54 LB \$1.18 /LB \$430.16

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$37,092.40	1.01%	\$37,092.40	1.01%	\$37,092.40	1.01%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$3,098.21	0.08%	\$3,098.21	0.08%	\$0.00	0.00%
TOTAL	\$40,190.61	1.10%	\$40,190.61	1.10%	\$37,092.40	1.01%

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

July 06, 2021 Commission Meeting

Project Number:	STP-257B(056)SS	CO APPROVAL:	Jun. 08, 2021	AGENDA ITEM
		Contract ID:	200290	94K
Contractor :	BRIDGECO CONTRACTORS, INC.	Job Piece No.:	28860(04)	
		Highway No.:	SH-99	
Designer:	PROFESSIONAL ENGINEERING CONSULTANTS	Div. / County.:	08 / OSAGE	
Description:	BRIDGE AND APPROACHES SH-99: OVER BIRCH CREEK, 3.0 MILES NORTH OF THE SH-10 JUNCTION NEAR THE HULAH WILDLIFE MANAGEMENT AREA. PROJECT LENGTH = 0.028 MILES			
Contract Amount:	\$996,447.37	Funds Available:	\$1,015,375.82	Funds Paid(%) : 82%
Change Order	2	Original Time Used:	106%	Revised Time Used: 100%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$1,850.25.

Engineering: This change provides payment for the additional work required to relocate the existing pipe fence and gate between stations 824+10 and 824+90 Left to the new right-of-way line due to this work being inadvertently omitted from the plans.

NEW ITEM			<u>\$1,850.25</u>
Remove and Reconstruct Fence	75.00 LF	\$24.67 /LF	\$1,850.25

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$17,078.20	1.71%	\$17,078.20	1.71%	\$17,078.20	1.71%
2	\$1,850.25	0.19%	\$1,850.25	0.19%	\$1,850.25	0.19%
TOTAL	\$18,928.45	1.90%	\$18,928.45	1.90%	\$18,928.45	1.90%

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

July 06, 2021 Commission Meeting

Project Number:	SSR-018N(078)SR		CO APPROVAL:	Jun. 08, 2021	AGENDA ITEM
			Contract ID:	210033	
Contractor :	BECCO CONTRACTORS, INC.		Job Piece No.:	33374(04)	94L
			Highway No.:	US-60	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	08 / OSAGE	
Description:	RESURFACE (ASPHALT) US-60: FROM 1.8 MILES WEST OF THE SH-99 JUNCTION, EXTEND EAST IN PAWHUSKA. PROJECT LENGTH = 1.85 MILES				
Contract Amount:	\$769,000.00	Funds Available:	\$788,537.15	Funds Paid(%) :	94%
Change Order	1	Original Time Used:	41%	Revised Time Used:	41%

Change Order No. 1 approves an additional appropriation in the amount of \$19,537.15.

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	\$19,537.15
Asphalt Binder Price Adjustment	1.00 LS \$19,537.15 /LS \$19,537.15

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$19,537.15	2.54%	\$19,537.15	2.54%	\$0.00	0.00%
TOTAL	\$19,537.15	2.54%	\$19,537.15	2.54%	\$0.00	0.00%

Change Orders with Cumulative Total of \$75,000 or Less (Information Only)
July 06, 2021 Commission Meeting

Project Number:	SSP-158B(119)PM	CO APPROVAL:	May. 27, 2021	AGENDA ITEM
Contractor :	RRY SERVICES LLC	Contract ID:	180297	94M
Designer:	BENHAM DESIGN, LLC.	Job Piece No.:	24273(04)	
Description:	BRIDGE AND APPROACHES US-60: OVER HORSE CREEK, 1.7 MILES SOUTHWEST OF THE US-59 JUNCTION IN THE CITY OF AFTON. PROJECT LENGTH = 0.139 MILE			
Contract Amount:	\$3,769,758.16	Funds Available:	\$3,796,527.98	Funds Paid(%) : 97%
Change Order	2	Original Time Used:	114%	Revised Time Used: 99%

Change Order No. 2 approves an additional appropriation in the amount of \$20,074.82.

Site Requirement: This change provides payment for the final estimate due to the overrun of the concrete pavement removal pay item. Additional quantities of this pay item were required due to discovering during construction that concrete pavement was present under the asphalt for the entire extent of the project.

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

OVERRUN ITEM			\$20,350.35
Removal of Concrete Pavement	1,356.69 SY	\$15.00 /SY	\$20,350.35

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$6,695.00	0.18%	\$6,695.00	0.18%	\$6,695.00	0.18%
2	\$20,074.82	0.53%	\$20,074.82	0.53%	\$0.00	0.00%
TOTAL	\$26,769.82	0.71%	\$26,769.82	0.71%	\$6,695.00	0.18%

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

July 06, 2021 Commission Meeting

Project Number:	CIRB-262C(059)RB	CO APPROVAL:	May. 28, 2021	AGENDA ITEM
		Contract ID:	200120	94N
Contractor :	OVERLAND CORPORATION	Job Piece No.:	33057(04)	
		Highway No.:	COUNTY ROAD	
Designer:	EST	Div. / County.:	03 / PONTOTOC	
Description:	WIDEN, RESURFACE, AND BRIDGE OLD STATE HIGHWAY 99: FROM 2.0 MILES NORTH OF THE SH-1 JUNCTION, EXTEND NORTH NEAR ADA. PROJECT LENGTH = 5.800 MILES			
Contract Amount:	\$3,074,256.90	Funds Available:	\$3,084,156.90	Funds Paid(%): 60%
Change Order	2	Original Time Used:	109%	Revised Time Used: 66%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$9,900.00.

Engineering: This change provides payment for the portable traffic signal system pay item required to complete the project as planned due to this pay item being inadvertently omitted from the plans.

NEW ITEM		\$9,900.00
Portable Traffic Signal System	60.00 SD	\$165.00 /SD
		\$9,900.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$9,900.00	0.32%	\$9,900.00	0.32%	\$9,900.00	0.32%
TOTAL	\$9,900.00	0.32%	\$9,900.00	0.32%	\$9,900.00	0.32%

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

July 06, 2021 Commission Meeting

Project Number:	STP-267B(090)RW	CO APPROVAL:	May. 27, 2021	AGENDA ITEM
		Contract ID:	210038	940
Contractor :	ROBIN HAUSNER HOUSE MOVERS & DEMOLITION, LLC	Job Piece No.:	21006(17)	
		Highway No.:	US-270	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / SEMINOLE	
Description:	RIGHT-OF-WAY CLEARANCE US-270: FROM 0.2 MILES WEST OF THE US-270A (NS-357) JUNCTION, EXTEND SOUTHEAST IN SEMINOLE. PROJECT LENGTH = 8.040 MILES			
Contract Amount:	\$177,100.00	Funds Available:	\$189,600.00	Funds Paid(%): 0%
Change Order	1	Original Time Used:	0%	Revised Time Used: 0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$12,500.00.

Scope: This change provides payment for the additional work required to clear various items on Parcel 64 due to a request from Right-of-Way Division.

NEW ITEM	\$12,500.00
Right-of-Way Clearance	1.00 LS \$12,500.00 /LS \$12,500.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$12,500.00	7.06%	\$12,500.00	7.06%	\$12,500.00	7.06%
TOTAL	\$12,500.00	7.06%	\$12,500.00	7.06%	\$12,500.00	7.06%

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

July 06, 2021 Commission Meeting

Project Number:	SBR-9595(004)SB	CO APPROVAL:	May. 27, 2021	AGENDA ITEM 94P
		Contract ID:	200356	
Contractor :	FRONTIER BRIDGE, INC.	Job Piece No.:	29595(04)	
		Highway No.:	SH-3E	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / SEMINOLE	
Description:	BRIDGE REHABILITATION SH-3E: OVER LITTLE RIVER, 1.5 MILES SOUTH OF THE SH-59 JUNCTION NEAR BOWLEGS. PROJECT LENGTH = 0.218 MILE			
Contract Amount:	\$2,192,308.74	Funds Available:	\$2,206,663.98	Funds Paid(%): 8%
Change Order	3	Original Time Used:	6%	Revised Time Used: 6%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$14,355.24.

Site Requirement: This change provides payment for the overrun of the asphalt surface course pay item required to overlay the northbound half of the bridge during phase one due to concerns over the deteriorated condition of the existing bridge deck; and for the remobilization required to complete this additional work. This change extends the contract time three days to complete this additional work.

NEW ITEM			\$5,000.00
Mobilization (Remobilization)(Asphalt Crew)	1.00 LS	\$5,000.00 /LS	\$5,000.00
OVERRUN ITEM			\$9,355.24
Superpave, Type S4 (PG 64-22 OK)	69.17 TON	\$135.25 /TON	\$9,355.24

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	\$14,355.24	0.65%	\$14,355.24	0.65%	\$5,000.00	0.23%
TOTAL	\$14,355.24	0.65%	\$14,355.24	0.65%	\$5,000.00	0.23%

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

July 06, 2021 Commission Meeting

Project Number:	CIRB-268C(075)RB		CO APPROVAL:	Jun. 08, 2021	AGENDA ITEM
			Contract ID:	200294	
Contractor :	ROSSCON, LLC		Job Piece No.:	25434(08)	94Q
			Highway No.:	SH-17	
Designer:	CED #2	Div. / County.:	01 / SEQUOYAH		
Description:	WIDEN AND RESURFACE OLD STATE HIGHWAY 17 (NS-4620): FROM 7.0 MILES NORTH OF THE US-64 JUNCTION, EXTEND NORTH NEAR MARBLE CITY. PROJECT LENGTH = 2.316 MILES				
Contract Amount:	\$3,304,878.37	Funds Available:	\$3,347,168.37	Funds Paid(%) :	12%
Change Order	1	Original Time Used:	56%	Revised Time Used:	56%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$42,290.00.

Engineering: This change provides payment for the additional work required to construct a shoofly detour between stations 401+00 and 407+20 as planned due to the pay quantities being inadvertently omitted from the plans; and for the four-inch waterline fittings required to relocate a waterline as planned due to the pay items being inadvertently omitted from the plans. This change extends the contract time forty days to construct, and later remove, the shoofly detour and to account for sequencing changes.

NEW ITEMS			\$42,290.00
Mobilization (Additional)	1.00 LS	\$9,500.00 /LS	\$9,500.00
Wing Barricades	300.00 SD	\$1.65 /SD	\$495.00
Removal of Asphalt Pavement	2,500.00 SY	\$12.00 /SY	\$30,000.00
Fog Seal	250.00 GAL	\$3.50 /GAL	\$875.00
Traffic Stripe (Paint)(4" Wide)	1,300.00 LF	\$0.40 /LF	\$520.00
4" x 4" Tee	1.00 EA	\$300.00 /EA	\$300.00
4" Solid Sleeve	2.00 EA	\$300.00 /EA	\$600.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$42,290.00	1.28%	\$42,290.00	1.28%	\$42,290.00	1.28%
TOTAL	\$42,290.00	1.28%	\$42,290.00	1.28%	\$42,290.00	1.28%

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

July 06, 2021 Commission Meeting

Project Number:	NHPPI-4000-(083)PM		CO APPROVAL:	May. 21, 2021	AGENDA ITEM 94R
			Contract ID:	200034	
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY		Job Piece No.:	29756(04)	
			Highway No.:	I-40	
Designer:	CABBINESS ENGINEERING, LLC.		Div. / County.:	01 / SEQUOYAH	
Description:	BRIDGE AND APPROACHES I-40: OVER BIG SALLISAW CREEK, 3.0 MILES WEST OF THE SH-59 INTERCHANGE NEAR SALLISAW. PROJECT LENGTH = 0.250 MILE				
Contract Amount:	\$7,632,172.00	Funds Available:	\$7,642,113.20	Funds Paid(%):	30%
Change Order	1	Original Time Used:	24%	Revised Time Used:	24%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$9,941.20.

Site Requirement: This change provides payment for the bridge deck repair pay item required to repair two expansion joints on the westbound bridge due to discovering during construction they were more deteriorated than expected; and 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 contract.

NEW ITEMS			\$9,941.20
Class B Bridge Deck Repair	20.00 SY	\$335.00 /SY	\$6,700.00
Arrow Display (Type C)	730.00 SD	\$4.44 /SD	\$3,241.20

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$9,941.20	0.13%	\$9,941.20	0.13%	\$9,941.20	0.13%
TOTAL	\$9,941.20	0.13%	\$9,941.20	0.13%	\$9,941.20	0.13%

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

July 06, 2021 Commission Meeting

Project Number:	SSR-268C(073)SR		CO APPROVAL:	Jun. 08, 2021	AGENDA ITEM 94S
			Contract ID:	210039	
Contractor :	ROSSCON, LLC		Job Piece No.:	33443(04)	
			Highway No.:	US-64	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	01 / SEQUOYAH	
Description:	RESURFACE (ASPHALT) US-64: FROM 2.1 MILES EAST OF US-59 JUNCTION, EXTEND SOUTHEAST NEAR SALLISAW. PROJECT LENGTH = 5.880 MILES				
Contract Amount:	\$2,358,843.01	Funds Available:	\$2,358,843.01	Funds Paid(%):	12%
Change Order	1	Original Time Used:	12%	Revised Time Used:	12%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$22,077.00.

Site Requirement: This change documents the utilization of tack coat material required to construct the project in lieu of trackless tack coat as originally planned due to a request made by the contractor and approved by the Department.

NEW ITEM				\$55,192.50
Tack Coat	22,077.00 GAL	\$2.50 /GAL		\$55,192.50
UNDERRUN ITEM				-\$77,269.50
NT Tack Material	-22,077.00 GAL	\$3.50 /GAL		-\$77,269.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$22,077.00	-0.94%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$22,077.00	-0.94%	\$0.00	0.00%	\$0.00	0.00%

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

July 06, 2021 Commission Meeting

Project Number:	STP-269C(080)PM	CO APPROVAL:	Jun. 10, 2021	AGENDA ITEM
		Contract ID:	200329	94T
Contractor :	BRIDGECO CONTRACTORS, INC.	Job Piece No.:	30362(04)	
		Highway No.:	SH-53	
Designer:	SMITH, ROBERTS, & BALDSCHWILER, LLC.	Div. / County.:	07 / STEPHENS	
Description:	BRIDGE AND APPROACHES SH 53: OVER PINE CREEK AND OVERFLOW, 14.2 MILES AND 14.3 MILES EAST OF THE US-81 JUNCTION NEAR LOCO. PROJECT LENGTH = 0.482 MILES			
Contract Amount:	\$4,634,739.75	Funds Available:	\$4,685,679.22	Funds Paid(%): 45%
Change Order	2	Original Time Used:	37%	Revised Time Used: 37%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$41,789.47.

Site Requirement: This change provides payment for the additional work required to repair the eroded slopes of the shoo-fly detour with traffic bound surface course and millings from the District Seven headquarters due to excessive rain and flooding in April 2021 that damaged the detour.

NEW ITEM	\$25,802.07
Construction Misc. (Haul & Place Millings) 1,100.00 TON	\$23.46 /TON \$25,802.07
OVERRUN ITEM	\$15,987.40
Traffic Bound Surface Course Type E 614.90 TON	\$26.00 /TON \$15,987.40

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun -) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$9,150.00	0.20%	\$9,150.00	0.20%	\$9,150.00	0.20%
2	\$41,789.47	0.90%	\$41,789.47	0.90%	\$25,802.07	0.56%
TOTAL	\$50,939.47	1.10%	\$50,939.47	1.10%	\$34,952.07	0.75%

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

July 06, 2021 Commission Meeting

Project Number:	NHPP-014N(102)PM	CO APPROVAL:	Jun. 11, 2021	AGENDA ITEM
		Contract ID:	210003	94U
Contractor :	TRI STAR CONSTRUCTION ARKANSAS, LLC	Job Piece No.:	23170(11)	
		Highway No.:	US-75	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	08 / WASHINGTON	
Description:	SAFETY IMPROVEMENT (RIGHT TURN LANE) US-75: FROM 0.3 MILES NORTH OF THE US-60 INTERCHANGE, EXTEND NORTH IN BARTLESVILLE. PROJECT LENGTH = 0.030 MILE			
Contract Amount:	\$219,608.84	Funds Available:	\$225,728.60	Funds Paid(%): 0%
Change Order	1	Original Time Used:	0%	Revised Time Used: 0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$6,119.76.

Engineering: This change provides payment for the truck mounted attenuator and backplate pay items required to complete the project as specified due to these pay items being inadvertently omitted from the plans.

NEW ITEMS			\$6,119.76
Truck Mounted Attenuator	60.00 SD	\$96.11 /SD	\$5,766.60
Backplate	1.00 EA	\$353.16 /EA	\$353.16

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$6,119.76	2.79%	\$6,119.76	2.79%	\$6,119.76	2.79%
TOTAL	\$6,119.76	2.79%	\$6,119.76	2.79%	\$6,119.76	2.79%

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

JULY 06, 2021 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
95A	BECKHAM	NHPP-205N(086)PM	<input type="checkbox"/>	200050	2790004	003	\$5,652.33
95B	BRYAN	CIRB-207D(099)RB / CIRB-207D(100)RB	<input type="checkbox"/>	200188	3288704	001	\$108,952.31
95C	CANADIAN	STP-209C(067)PM	<input type="checkbox"/>	190109	0475705	008	\$54,248.09
95D	CANADIAN	NHPP-209N(051)SS	<input type="checkbox"/>	190312	2700404	006	\$16,060.05
95E	CANADIAN	NHPP-209N(051)SS	<input type="checkbox"/>	190312	2700404	007	\$98,815.31
95F	CIMARRON	NHPP-034N(001)PM	<input type="checkbox"/>	190383	2094104	010	\$71,132.94
95G	CLEVELAND	NHPPIY-0035-2(176) / NHPPIY-0035-2(304)	<input type="checkbox"/>	140287	0903105	009	-\$30,237.87
95H	CLEVELAND	STP-214B(091)AG	<input type="checkbox"/>	190174	3060604	006	\$18,922.50
95I	DEWEY	NHPP-017N(258)PM	<input type="checkbox"/>	200061	1767141	004	\$17,095.00
95J	GARVIN	SBR-3500(083)SB	<input type="checkbox"/>	190283	3198904	004	-\$71,379.59
95K	HUGHES	STP-232C(041)CI	<input type="checkbox"/>	160090	2857504	007	\$62,241.65
95L	JOHNSTON	STP-235C(038)PM	<input type="checkbox"/>	200045	3184104	004	\$11,550.00
95M	KINGFISHER	NHPP-237N(019)SS	<input type="checkbox"/>	180009	2798004	009	\$148,265.70
95N	KIOWA	SSR-271B(070)SR	<input type="checkbox"/>	210069	3439504	001	\$142,062.00
95O	LINCOLN	SBR-241C(012)SB	<input type="checkbox"/>	190153	2956704	005	\$8,002.01
95P	MAYES	STP-249C(053)CI	<input type="checkbox"/>	190364	3116104	006	\$18,605.44
95Q	MAYES	SSP-249C(049)SS / SSP-249C(052)SS	<input type="checkbox"/>	200232	3188405	006	\$33,450.00
95R	MAYES	SSP-249C(049)SS / SSP-249C(052)SS	<input type="checkbox"/>	200232	3188405	008	\$12,640.00
95S	MAYES	SSP-249C(049)SS / SSP-249C(052)SS	<input type="checkbox"/>	200232	3188405	009	\$27,073.80
95T	OKLAHOMA	NHPPI-2350-(009)PM	<input type="checkbox"/>	180359	0903327	021	\$208,799.84
95U	OKLAHOMA	NHPPI-2350-(009)PM	<input type="checkbox"/>	180359	0903327	022	-\$67,038.46
95V	OKLAHOMA	NHPPI-2350-(009)PM	<input type="checkbox"/>	180359	0903327	023	\$251,670.72
95W	OKLAHOMA	NHPPI-2350-(009)PM	<input type="checkbox"/>	180359	0903327	024	\$301,607.39
95X	OKLAHOMA	OKC-XTWN(078)SS / ACNHPI-XTWN(079)SS	<input type="checkbox"/>	170356	1742888	036	\$75,984.21
95Y	OKLAHOMA	NHPPI-4400-(037)PM / NHPPI-4400- (039)PM / NHPPI-4400-(040)PM / NHPPI-4400-(041)PM / NHPPI-4400- (042)PM / NHPPI-4400-(043)PM	<input type="checkbox"/>	190120	3100604	010	\$100,000.00
95Z	PAWNEE	SBR-259N(058)SB	<input type="checkbox"/>	200325	3345104	002	\$15,087.78
95AA	PITTSBURG	SSP-013N(176)PM	<input type="checkbox"/>	190370	3432904	004	\$2,891.04
95BB	SEMINOLE	STP-167B(122)PM	<input type="checkbox"/>	180304	2100607	007	\$74,916.86
95CC	SEMINOLE	CIRB-267C(053)RB	<input type="checkbox"/>	170097	3003908	005	\$75,772.48
95DD	TULSA	STP-272B(277)JIG	<input type="checkbox"/>	190389	2932604	006	\$326,094.65

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

July 06, 2021 Commission Meeting

Project Number:	NHPP-205N(086)PM	Contract ID:	200050	AGENDA ITEM
Contractor :	FRONTIER BRIDGE, INC.	Job Piece No.:	27900(04)	95A
Designer:	OKLA. DEPT. OF TRANSPORTATION	Highway No.:	I-40B	
Description:	BRIDGE AND APPROACHES I-40B; OVER ELK CREEK, 0.2 MILES EAST OF THE SH-6 JUNCTION IN ELK CITY. PROJECT LENGTH = 0.201 MILE			
Contract Amount:	\$4,729,142.31	Funds Available:	\$4,928,480.74	Funds Paid(%): 57%
Change Order	3	Original Time Used:	69%	Revised Time Used: 69%

Request approval of Change order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$5,652.33.

Engineering: This change provides payment for the additional work required to relocate a fire hydrant due to discovering during construction that it will be within the limits of construction.

NEW ITEM

\$5,652.33

Fire Hydrant and Assembly	1.00 LS	\$5,652.33 /LS	\$5,652.33
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+/-) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$167,848.24	3.55%	\$167,848.24	3.55%	\$167,848.24	3.55%
2	\$31,490.19	0.67%	\$31,490.19	0.67%	\$31,490.19	0.67%
3	\$5,652.33	0.12%	\$5,652.33	0.12%	\$5,652.33	0.12%
TOTAL	\$204,990.76	4.33%	\$204,990.76	4.33%	\$204,990.76	4.33%

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

July 06, 2021 Commission Meeting

Project Number:	CIRB-207D(099)RB / CIRB-207D(100)RB		Contract ID:	200188	AGENDA ITEM 95B
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.		Job Piece No.:	32887(04)	
Designer:	CED #3		Highway No.:	COUNTY ROAD	
Description:	PAVEMENT REHABILITATION (ASPHALT) COUNTY ROAD (ROBINSON ROAD): FROM THE US-70 JUNCTION, EXTEND NORTH NEAR DURANT. PROJECT LENGTH = 7.969 MILES				
Contract Amount:	\$3,964,776.31	Funds Available:	\$3,973,386.96	Funds Paid(%):	100%
Change Order	1	Original Time Used:	131%	Revised Time Used:	131%

Request approval of Change order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$108,952.31.

Site Requirement: This change provides payment for the overrun of the traffic bound surface course pay items required to construct a two-foot shoulder due to some areas containing low and narrow existing shoulders; and for the overrun of the asphalt surfacing pay item required to place an additional two-inch lift between Stations 344+00 and 361+00 due to concerns over the strength of the pavement in this area. This change imposes a unit price reduction for the traffic bound surface course pay item due to the significant overrun of this major item of work. This change extends the contract time forty-six days due to additional work requested by the Department on another project and due to delays related to the COVID-19 pandemic.

NEW ITEM	-\$1,506.82
Traffic Bound Surface Course Type E (Unit Price Reduction)	749.66 TON -\$2.01 /TON -\$1,506.82
OVERRUN ITEMS	\$110,459.12
Traffic Bound Surface Course Type E	1,852.00 TON \$28.70 /TON \$53,152.40
Traffic Bound Surface Course Type E	673.66 TON \$28.70 /TON \$19,334.04
Superpave, Type S5 (PG 64-22 OK)	450.18 TON \$84.35 /TON \$37,972.68

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$108,952.31	2.75%	\$108,952.31	2.75%	\$0.00	0.00%
2	\$8,610.65	0.22%	\$8,610.65	0.22%	\$4,610.65	0.12%
TOTAL	\$117,562.96	2.97%	\$117,562.96	2.97%	\$4,610.65	0.12%

**Change Orders with Cumulative Total Greater than \$75,000
July 06, 2021 Commission Meeting**

Project Number:	STP-209C(067)PM		Contract ID:	190109	AGENDA ITEM 95C
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY		Job Piece No.:	04757(05)	
Designer:	TRIAD DESIGN GROUP		Highway No.:	SH-4	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-4: FROM 1.5 MILES NORTH OF THE SH-66 JUNCTION, EXTEND NORTH IN YUKON. PROJECT LENGTH = 1.803 MILES				
Contract Amount:	\$13,135,000.00	Funds Available:	\$13,537,313.99	Funds Paid(%) :	96%
Change Order	8	Original Time Used:	106%	Revised Time Used:	98%

Request approval of Change Order No. 8 for an additional appropriation in the amount of \$54,248.09.

Site Requirement: This change provides payment for the pavement and bridge smoothness incentives earned by the contractor for exceptionally smooth asphalt pavement, and concrete bridge deck and approach slabs, as defined in the contract.

NEW ITEM \$54,248.09
Pavement / Bridge Smoothness Adjustment 1.00 LS \$54,248.09 /LS \$54,248.09

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$73,392.60	0.56%	\$73,392.60	0.56%	\$53,365.25	0.41%
2	\$35,032.96	0.27%	\$35,032.96	0.27%	\$35,032.96	0.27%
3	\$283,721.34	2.16%	\$283,721.34	2.16%	\$0.00	0.00%
4	\$1,078.00	0.01%	\$1,078.00	0.01%	\$1,078.00	0.01%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$9,089.09	0.07%	\$9,089.09	0.07%	\$9,089.09	0.07%
7	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
8	\$54,248.09	0.41%	\$54,248.09	0.41%	\$0.00	0.00%
TOTAL	\$456,562.08	3.48%	\$456,562.08	3.48%	\$98,565.30	0.75%

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

July 06, 2021 Commission Meeting

Project Number:	NHPP-209N(051)SS				AGENDA ITEM
			Contract ID:	190312	95D
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	27004(04)	
			Highway No.:	US-81 (I-40B)	
Designer:	CEC CORPORATION		Div. / County.:	04 / CANADIAN	
Description:	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				
Contract Amount:	\$9,983,088.28	Funds Available:	\$10,101,861.88	Funds Paid(%) :	72%
Change Order	6	Original Time Used:	78%	Revised Time Used:	78%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$16,060.05.

Site Requirement: This change provides payment for the additional work required to remove a portion of two Union Pacific Railroad drainage pipes discovered during construction due to conflicts with the project.

NEW ITEM

\$16,060.05

Construction Misc. (Partial Drainage Pipe Removal) 1.00 LS \$16,060.05 /LS \$16,060.05

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%
5	\$56,357.85	0.56%	\$56,357.85	0.56%	\$0.00	0.00%
6	\$16,060.05	0.16%	\$16,060.05	0.16%	\$16,060.05	0.16%
7	\$98,815.31	0.99%	\$98,815.31	0.99%	\$98,815.31	0.99%
TOTAL	\$233,648.96	2.34%	\$233,648.96	2.34%	\$135,956.46	1.36%

**Change Orders with Cumulative Total Greater than \$75,000
July 06, 2021 Commission Meeting**

Project Number:	NHPP-209N(051)SS		Contract ID:	190312	AGENDA ITEM 95E
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	27004(04)	
Designer:	CEC CORPORATION		Highway No.:	US-81 (I-40B)	
Description:	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				
Contract Amount:	\$9,983,088.28	Funds Available:	\$10,101,861.88	Funds Paid(%):	72%
Change Order	7	Original Time Used:	78%	Revised Time Used:	78%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$98,815.31.

Site Requirement: This change provides payment for the additional work required to construct the south leg of the US-81 & Elm Street intersection with concrete pavement in lieu of asphalt as planned due to concerns with significant rutting and tearing that can occur at this intersection. This change extends the contract time fifteen days to complete this additional work.

NEW ITEMS				\$303,485.50
Dowel Jointed P. C. C. Pavt. (Placement)	3,156.00 SY	\$40.57 /SY	\$128,038.92	
P. C. Concrete for Pavement	873.00 CY	\$165.46 /CY	\$144,446.58	
Mobilization	1.00 LS	\$13,500.00 /LS	\$13,500.00	
Comp. for Canceled Work Items (Lost Overhead - Asphalt)	1.00 LS	\$17,500.00 /LS	\$17,500.00	
UNDERRUN ITEMS				-\$204,670.19
Tack Coat	-936.00 GAL	\$4.71 /GAL	-\$4,408.56	
Superpave, Type S4 (PG 76-28 OK)	-349.00 TON	\$132.27 /TON	-\$46,162.23	
Superpave, Type S3 (PG 76-28 OK)	-524.00 TON	\$124.32 /TON	-\$65,143.68	
Superpave, Type S3 (PG 64-22 OK)	-874.00 TON	\$101.78 /TON	-\$88,955.72	

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%
5	\$56,357.85	0.56%	\$56,357.85	0.56%	\$0.00	0.00%
6	\$16,060.05	0.16%	\$16,060.05	0.16%	\$16,060.05	0.16%
7	\$98,815.31	0.99%	\$98,815.31	0.99%	\$98,815.31	0.99%
TOTAL	\$233,648.96	2.34%	\$233,648.96	2.34%	\$135,956.46	1.36%

**Change Orders with Cumulative Total Greater than \$75,000
July 06, 2021 Commission Meeting**

Project Number:	NHPP-034N(001)PM			Contract ID:	190383	AGENDA ITEM 95F
Contractor :	IHC SCOTT, INC.			Job Piece No.:	20941(04)	
Designer:	GUY ENGINEERING SERVICES, INC.			Highway No.:	US-64/US-385	
Description:	GRADE, DRAIN, AND SURFACE US-64 (CIMARRON AVE)/US-385/CITY STREET (MAIN ST): FROM 0.3 MILES SOUTH OF THE SH-325 JCT, EXTEND NORTH IN BOISE CITY. PROJECT LENGTH = 0.994 MILE					
Contract Amount:	\$10,793,088.44	Funds Available:	\$11,364,004.50	Funds Paid(%):	99%	
Change Order	10	Original Time Used:	82%	Revised Time Used:	78%	

Request approval of Change Order No. 10 for a supplemental agreement and an additional appropriation in the amount of \$71,132.94.

Site Requirement: This change provides payment for the installation of additional handrails throughout the project required to comply with ADA requirements due to this work being identified after the project was complete; and for the additional mobilization required to complete extra work identified at the final inspection.

NEW ITEMS				\$102,933.16
Mobilization (Additional)	1.00 LS	\$13,696.49 /LS		\$13,696.49
1 1/2" Pipe Railing (Reclassified)	225.63 LF	\$395.50 /LF		\$89,236.67
UNDERRUN ITEM				-\$31,800.22
1 1/2" Pipe Railing	-86.00 LF	\$369.77 /LF		-\$31,800.22

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$231,444.45	2.14%	\$231,444.45	2.14%	\$231,444.45	2.14%
2	\$96,000.00	0.89%	\$96,000.00	0.89%	\$0.00	0.00%
3	\$7,499.25	0.07%	\$7,499.25	0.07%	\$7,499.25	0.07%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$48,000.00	0.44%	\$48,000.00	0.44%	\$0.00	0.00%
6	\$34,924.67	0.32%	\$34,924.67	0.32%	\$34,924.67	0.32%
7	\$48,000.00	0.44%	\$48,000.00	0.44%	\$0.00	0.00%
8	\$7,025.26	0.07%	\$7,025.26	0.07%	\$7,025.26	0.07%
9	\$98,022.43	0.91%	\$98,022.43	0.91%	\$98,022.43	0.91%
10	\$71,132.94	0.66%	\$71,132.94	0.66%	\$71,132.94	0.66%
TOTAL	\$642,049.00	5.95%	\$642,049.00	5.95%	\$450,049.00	4.17%

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

July 06, 2021 Commission Meeting

Project Number:	NHPPIY-0035-2(176) / NHPPIY-0035-2(304)				AGENDA ITEM
		Contract ID:	140287		95G
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	09031(05)	
			Highway No.:	I-35	
Designer:	POE & ASSOCIATES , INC.		Div. / County.:	03 / CLEVELAND	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE I-35: INTERCHANGE AT SH-9 AND LINDSEY STREET IN NORMAN. PROJECT LENGTH = 1.036 MILES.				
Contract Amount:	\$71,124,697.35	Funds Available:	\$74,206,011.08	Funds Paid(%) :	98%
Change Order	9	Original Time Used:	106%	Revised Time Used:	81%

Request approval of Change Order No. 9 for a supplemental agreement resulting in an underrun to the contract in the amount of \$30,237.87.

Site Requirement: This change provides for the additional pay items required to complete the project as specified due to various unforeseen site conditions experienced by the contractor during construction. This change imposes a deduction to the contract for the prestressed concrete beams which failed to meet specification requirements but could remain in place at a reduced price. This change alters the method of measurement for the Class AA concrete pay items from measured to plan quantity.

NEW ITEMS	-\$30,237.86		
Construction Misc. (Existing Ped. Push Button Removal)	8.00 EA	\$132.00 /EA	\$1,056.00
Construction Misc. (4' Mtg. Ht. TS Ped. Pole-G. Stl.)	3.00 EA	\$583.00 /EA	\$1,749.00
10' Mtg. Ht. TS Ped. Pole (G. Stl.)	1.00 EA	\$4,400.00 /EA	\$4,400.00
Construction Misc. (Remove & Reset Ped. Signal Head)	2.00 EA	\$308.00 /EA	\$616.00
Construction Misc. (City of Norman Ped. Button Install)	8.00 EA	\$225.50 /EA	\$1,804.00
Construction Misc. (Modification of Sign Supports)	1.00 LSUM	\$27,361.97 /LSUM	\$27,361.97
Speed Monitoring Device - JP#09031(05)	944.00 SD	\$3.96 /SD	\$3,738.24
Speed Monitoring Device - JP#09031(09)	944.00 SD	\$3.96 /SD	\$3,738.24
Deduction for Failing Material (Concrete Beam)	98,218.21 EA	-\$1.00 /EA	-\$98,218.21
Construction Miscellaneous (Girder Painting - Bridge D)	3,857.74 SF	\$1.80 /SF	\$6,960.37
Construction Miscellaneous (Girder Painting - Bridge E1)	4,176.48 SF	\$1.80 /SF	\$7,535.46
Construction Miscellaneous (Girder Painting - Bridge E2)	4,671.56 SF	\$1.80 /SF	\$8,428.71
2" Square Tube Post	59.00 LF	\$10.04 /LF	\$592.36

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$52,116.15	0.07%	\$52,116.15	0.07%	\$41,431.11	0.06%
2	\$282,114.46	0.40%	\$282,114.46	0.40%	\$282,114.46	0.40%
3	\$25,134.42	0.04%	\$25,134.42	0.04%	\$0.00	0.00%
4	-\$293,953.18	-0.41%	\$0.00	0.00%	\$0.00	0.00%
5	\$1,560,000.00	2.19%	\$1,560,000.00	2.19%	\$0.00	0.00%
6	\$218,813.37	0.31%	\$218,813.37	0.31%	\$218,813.37	0.31%
7	\$765,425.11	1.08%	\$765,425.11	1.08%	\$765,425.11	1.08%
8	\$43,475.26	0.06%	\$43,475.26	0.06%	\$43,475.26	0.06%
9	-\$30,237.87	-0.04%	\$0.00	0.00%	\$0.00	0.00%
10	\$130,814.96	0.18%	\$130,814.96	0.18%	\$0.00	0.00%
11	\$3,420.00	0.00%	\$3,420.00	0.00%	\$0.00	0.00%
TOTAL	\$2,757,122.68	3.88%	\$3,081,313.73	4.33%	\$1,351,259.31	1.90%

**Change Orders with Cumulative Total Greater than \$75,000
July 06, 2021 Commission Meeting**

Project Number:	STP-214B(091)AG		Contract ID:	190174	AGENDA ITEM 95H
Contractor :	CROSSLAND HEAVY CONTRACTORS INC.		Job Piece No.:	30606(04)	
Designer:	GARVER ENGINEERING		Highway No.:	CITY STREETS	
Description:	INTERSECTION MODIFICATION AND TRAFFIC SIGNAL CITY STREETS (24TH AVENUE NW): AT THE INTERSECTION OF TEE DRIVE/TEE CIR IN THE CITY OF NORMAN. PROJECT LENGTH = 0.115 MILE				
Contract Amount:	\$1,475,000.00	Funds Available:	\$1,595,423.47	Funds Paid(%) :	99%
Change Order	6	Original Time Used:	196%	Revised Time Used:	107%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$18,922.50.

Engineering: This change provides payment for the overrun of the bored and trenched 2" HDPE pipe pay items required to complete the project as planned due to miscalculation of these items in the plans.

OVERRUN ITEMS				\$18,922.50
2" High Density PE Pipe - Bored	255.00 LF	\$53.50 /LF		\$13,642.50
2" High Density PE Pipe - Trenched	220.00 LF	\$24.00 /LF		\$5,280.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$724.80	0.05%	\$724.80	0.05%	\$724.80	0.05%
2	\$17,093.10	1.16%	\$17,093.10	1.16%	\$17,093.10	1.16%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$95,660.13	6.49%	\$95,660.13	6.49%	\$4,899.35	0.33%
5	\$6,945.44	0.47%	\$6,945.44	0.47%	\$6,945.44	0.47%
6	\$18,922.50	1.28%	\$18,922.50	1.28%	\$0.00	0.00%
TOTAL	\$139,345.97	9.45%	\$139,345.97	9.45%	\$29,662.69	2.01%

**Change Orders with Cumulative Total Greater than \$75,000
July 06, 2021 Commission Meeting**

Project Number:	NHPP-017N(258)PM			Contract ID:	200061	AGENDA ITEM 95I
Contractor :	J & R SAND COMPANY, INC.			Job Piece No.:	17671(41)	
Designer:	DEWBERRY DESIGN GROUP, INC.			Highway No.:	US-270	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-270: FROM 0.5 MILES SOUTHEAST OF THE SH-51 JUNCTION, EXTEND SOUTHEAST NEAR SEILING. PROJECT LENGTH = 4.940 MILES					
Contract Amount:	\$21,200,077.96	Funds Available:	\$21,789,181.85	Funds Paid(%):	17%	
Change Order	4	Original Time Used:	42%	Revised Time Used:	32%	

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$17,095.00.

Site Requirement: This change provides payment for the temporary fiber log pay item required to provide adequate temporary erosion control through the project during construction due to a request made by the U.S. Army Corps of Engineers.

NEW ITEM			\$17,095.00
Temporary Fiber Log	1,300.00 LF	\$13.15 /LF	\$17,095.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$150,402.99	0.71%	\$150,402.99	0.71%	\$150,402.99	0.71%
2	\$79,867.68	0.38%	\$79,867.68	0.38%	\$79,867.68	0.38%
3	\$358,833.22	1.69%	\$358,833.22	1.69%	\$358,833.22	1.69%
4	\$17,095.00	0.08%	\$17,095.00	0.08%	\$17,095.00	0.08%
TOTAL	\$606,198.89	2.86%	\$606,198.89	2.86%	\$606,198.89	2.86%

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

July 06, 2021 Commission Meeting

Project Number:	SBR-3500(083)SB		Contract ID:	190283	AGENDA ITEM 95J
Contractor :	B & B CONSTRUCTION SERVICE J.T., INC.		Job Piece No.:	31989(04)	
Designer:	OLSSON ASSOCIATES		Highway No.:	I-35	
Description:	BRIDGE REHABILITATION I-35: OVER WILDHORSE CREEK OVERFLOW, 1.5 MILES NORTH OF THE SH-7 JUNCTION NEAR DAVIS. PROJECT LENGTH = 0.267 MILE				
Contract Amount:	\$1,093,004.59	Funds Available:	\$1,289,067.11	Funds Paid(%):	80%
Change Order	4	Original Time Used:	63%	Revised Time Used:	63%

Request approval of Change Order No. 4 for a supplemental agreement resulting in an underrun to the contract in the amount of \$71,379.59.

Engineering: This change provides for the overrun of the pneumatically placed mortar and corrosion inhibitor pay items required to complete the bridge repairs as specified due to an underestimation of the contract amount; and for the reclassification of the bridge item installation pay items due to an error in the plan quantity. This change documents the underrun of the bridge deck repair pay item due to overestimation of the contract amount. This change imposes a unit price reduction for a portion of the pneumatically placed mortar pay items due to the significant overrun of these items.

NEW ITEMS			\$13,096.55
Installation of Bridge Items (Type A) (Reclassified)	1.00 LS	\$7,720.00 /LS	\$7,720.00
Installation of Bridge Items (Type A) (Reclassified)	1.00 LS	\$7,720.00 /LS	\$7,720.00
Pneumatically Placed Mortar (Unit Price Reduction)	27.57 SY	-\$85.00 /SY	-\$2,343.45
OVERRUN ITEMS			\$78,024.86
Pneumatically Placed Mortar	72.62 SY	\$850.00 /SY	\$61,727.00
Corrosion Inhibitor (Surface Applied)	203.73 SY	\$48.00 /SY	\$9,779.04
Pneumatically Placed Mortar	6.21 SY	\$850.00 /SY	\$5,278.50
Corrosion Inhibitor (Surface Applied)	25.84 SY	\$48.00 /SY	\$1,240.32
UNDERRUN ITEMS			-\$162,501.00
Class B Bridge Deck Repair	-169.78 SY	\$450.00 /SY	-\$76,401.00
Installation of Bridge Items (Type A)	-1.00 LSUM	\$4,800.00 /LSUM	-\$4,800.00
Class B Bridge Deck Repair	-170.00 SY	\$450.00 /SY	-\$76,500.00
Installation of Bridge Items (Type A)	-1.00 LSUM	\$4,800.00 /LSUM	-\$4,800.00

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	\$96,062.52	8.79%	\$96,062.52	8.79%	\$6,582.32	0.60%
3	\$100,000.00	9.15%	\$100,000.00	9.15%	\$0.00	0.00%
4	-\$71,379.59	-6.53%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$124,682.93	11.41%	\$196,062.52	17.94%	\$6,582.32	0.60%

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

July 06, 2021 Commission Meeting

Project Number:	STP-232C(041)CI		Contract ID:	160090	AGENDA ITEM 95K
Contractor :	GLOVER & ASSOCIATES, INC.		Job Piece No.:	28575(04)	
Designer:	MKEC ENGINEERING CONSULTANTS		Highway No.:	COUNTY ROAD	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (EW-126): FROM 3.0 MILES WEST OF US-75, EXTEND EAST NEAR HOLDENVILLE. PROJECT LENGTH = 2.879 MILES.				
Contract Amount:	\$3,220,801.19	Funds Available:	\$3,278,244.51	Funds Paid(%) :	93%
Change Order	7	Original Time Used:	255%	Revised Time Used:	106%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$62,241.65.

Site Requirement: This change provides payment for the overrun of the unclassified excavation and unclassified borrow pay items required to replace unsuitable subgrade material encountered during construction; for the overrun of the concrete driveway and sawing pay items required to construct an additional drive at 358+18 Right; for the tack coat and traffic stripe pay items required to seal the asphalt surface course due to a request made by the County; and for the additional expense incurred by the contractor due to the increase of the asphalt binder price index as provided for in the contract. This change imposes a unit price reduction for the TBSC pay item due to the Department allowing millings to be used in lieu of TBSC, and documents the underrun of this item due to less material being needed than planned. This change imposes a deduction to the contract due to the contractor failing to install the asphalt safety edge as specified in the contract. Funding for the tack coat and traffic stripe pay items will be non-participating in nature. This change alters the method of measurement for the unclassified borrow from measured to plan quantity.

NEW ITEMS				-\$28,686.02
Asphalt Binder Price Adjustment	1.00 LSUM	\$821.10 /LSUM		\$821.10
Asphalt Binder Price Adjustment	1.00 LSUM	\$3,111.48 /LSUM		\$3,111.48
Traffic Bound Surface Course Type E (Unit Price Reduction)	2,261.86 TON	-\$10.00 /TON		-\$22,618.60
Adjustment for Non-Conforming Materials (Safety Edge)	1.00 LSUM	-\$10,000.00 /LSUM		-\$10,000.00
NEW ITEMS (NON-PARTICIPATING)				\$25,704.00
Tack Coat	2,520.00 GAL	\$2.00 /GAL		\$5,040.00
Traffic Stripe (Multi-Poly.)(4" Wide)	50,400.00 LF	\$0.41 /LF		\$20,664.00
OVERRUN ITEMS				\$69,128.77
Unclassified Excavation	637.97 CY	\$8.75 /CY		\$5,582.24
Unclassified Borrow	6,325.90 CY	\$9.00 /CY		\$56,933.10
6" Concrete Driveway	67.98 SY	\$87.83 /SY		\$5,970.68
Sawing Pavement	75.00 LF	\$8.57 /LF		\$642.75
UNDERRUN ITEM				-\$3,905.10
Traffic Bound Surface Course Type E	-130.17 TON	\$30.00 /TON		-\$3,905.10

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$30,898.56	0.96%	\$30,898.56	0.96%	\$1,950.00	0.06%
2	\$6,880.00	0.21%	\$6,880.00	0.21%	\$6,880.00	0.21%
3	\$11,391.56	0.35%	\$11,391.56	0.35%	\$0.00	0.00%

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

July 06, 2021 Commission Meeting

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$8,273.20	0.26%	\$8,273.20	0.26%	\$0.00	0.00%
7	\$62,241.65	1.93%	\$62,241.65	1.93%	\$20,664.00	0.64%
TOTAL	\$119,684.97	3.72%	\$119,684.97	3.72%	\$29,494.00	0.92%

Project Number:	STP-232C(041)CI	Contract ID:	160090
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**Change Orders with Cumulative Total Greater than \$75,000
July 06, 2021 Commission Meeting**

Project Number:	STP-235C(038)PM	Contract ID:	200045	AGENDA ITEM	95L	
Contractor :	C3 CONSTRUCTION, INC.	Job Piece No.:	31841(04)	Highway No.:		SH-22/SH-99
Designer:	ATKINS	Div. / County.:	03 / JOHNSTON			
Description:	GRADE, DRAIN, AND SURFACE SH-22/SH-99: SH-22, FROM 0.4 MILES NW OF SH-9 EXTEND SE. SH-99, FROM THE SH-22 JUNCTION, EXTEND NE IN TISHOMINGO. PROJECT LENGTH = 1.842 MILES					
Contract Amount:	\$6,766,067.29	Funds Available:	\$6,854,375.80	Funds Paid(%) :	99%	
Change Order	4	Original Time Used:	120%	Revised Time Used:	111%	

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$11,550.00.

Site Requirement: This change provides payment for the utilization of a temporary traffic signal required to complete additional paving operations on the west end of the project, as requested by the Department, due to the narrow width only allowing one lane of traffic at a time. This change extends the contract time thirty-five days to complete this additional work.

NEW ITEM	\$11,550.00
Portable Traffic Signal System	35.00 SD \$330.00 /SD \$11,550.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$717.00	0.01%	\$717.00	0.01%	\$717.00	0.01%
2	\$7,274.43	0.11%	\$7,274.43	0.11%	\$7,274.43	0.11%
3	\$80,317.08	1.19%	\$80,317.08	1.19%	\$80,317.08	1.19%
4	\$11,550.00	0.17%	\$11,550.00	0.17%	\$11,550.00	0.17%
TOTAL	\$99,858.51	1.48%	\$99,858.51	1.48%	\$99,858.51	1.48%

**Change Orders with Cumulative Total Greater than \$75,000
July 06, 2021 Commission Meeting**

Project Number:	NHPP-237N(019)SS			Contract ID:	180009	AGENDA ITEM 95M
Contractor :	DUIT CONSTRUCTION COMPANY, INC.			Job Piece No.:	27980(04)	
Designer:	CABBINESS ENGINEERING, LLC.			Highway No.:	US-81	
Description:	GRADE, DRAIN, AND SURFACE US-81: FROM 1.3 MILES SOUTH OF THE SH-33 INTERSECTION, EXTEND SOUTHWEST NEAR THE CITY OF KINGFISHER. PROJECT LENGTH = 3.314 MILES					
Contract Amount:	\$8,595,946.52	Funds Available:	\$9,055,920.81	Funds Paid(%):	97%	
Change Order	9	Original Time Used:	165%	Revised Time Used:	132%	

Request approval of Change Order No. 9 for a supplemental agreement and an additional appropriation in the amount of \$148,265.70.

Site Requirement: This change provides payment for the additional work required to repair portions of the right shoulder due to damage caused by the extended length of time that detour traffic was placed on it; and for the additional work required to place riprap on Structure No. 8, 10, & 62 due to erosion concerns.

NEW ITEMS				\$122,203.60
P. C. Concrete Pavement (Placement) (Additional)	625.13 SY	\$74.67 /SY	\$46,678.46	
P. C. Concrete for Pavement (Additional)	160.07 CY	\$40.88 /CY	\$6,543.66	
Removal of Concrete Pavement (Additional)	625.13 SY	\$52.16 /SY	\$32,606.78	
Type I-A Plain Riprap	200.00 TON	\$127.82 /TON	\$25,564.00	
Type I-A Filter Blanket	40.00 TON	\$110.08 /TON	\$4,403.20	
Mobilization (Remobilization for Erosion Control)	1.00 LS	\$6,407.50 /LS	\$6,407.50	
OVERRUN ITEMS				\$26,062.11
P.C. Concrete Pavement (Placement)	625.13 SY	\$8.00 /SY	\$5,001.04	
P.C. Concrete for Pavement	160.07 CY	\$114.00 /CY	\$18,247.98	
Removal of Concrete Pavement	625.13 SY	\$4.50 /SY	\$2,813.09	

CHANGE ORDER ACTIONS							
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%	
1	\$5,830.00	0.07%	\$5,830.00	0.07%	\$5,830.00	0.07%	
2	\$27,066.39	0.31%	\$27,066.39	0.31%	\$27,066.39	0.31%	
3	\$79,496.40	0.92%	\$79,496.40	0.92%	\$21,601.32	0.25%	
4	\$115,742.35	1.35%	\$115,742.35	1.35%	\$115,742.35	1.35%	
5	\$145,633.74	1.69%	\$145,633.74	1.69%	\$47,593.74	0.55%	
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
7	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
8	\$86,205.41	1.00%	\$86,205.41	1.00%	\$38,697.33	0.45%	
9	\$148,265.70	1.72%	\$148,265.70	1.72%	\$122,203.60	1.42%	
TOTAL	\$608,239.99	7.08%	\$608,239.99	7.08%	\$378,734.73	4.41%	

**Change Orders with Cumulative Total Greater than \$75,000
July 06, 2021 Commission Meeting**

Project Number:	SSR-271B(070)SR			Contract ID:	210069	AGENDA ITEM 95N
Contractor :	CORNELL CONSTRUCTION COMPANY, INC.			Job Piece No.:	34395(04)	
Designer:	OKLA. DEPT. OF TRANSPORTATION			Highway No.:	US-183	
Description:	RESURFACE (ASPHALT) US-183: FROM 0.15 MILES SOUTH OF THE SH-5C JUNCTION, EXTEND NORTH IN MANITOU AND SNYDER. PROJECT LENGTH = 9.290 MILES					
Contract Amount:	\$4,644,506.06	Funds Available:	\$4,644,506.06	Funds Paid(%):	9%	
Change Order	1	Original Time Used:	0%	Revised Time Used:	0%	

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$142,062.00.

Site Requirement: This change provides payment for the tack coat pay item required to place asphalt on the shoulders with a conventional paver as requested by the contractor and approved by the Department; and 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 ITEMS				\$142,062.00
Tack Coat	3,300.00 GAL	\$2.14 /GAL		\$7,062.00
Asphalt Binder Price Adjustment (Estimated)	1.00 LS	\$135,000.00 /LS		\$135,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$142,062.00	3.06%	\$142,062.00	3.06%	\$7,062.00	0.15%
TOTAL	\$142,062.00	3.06%	\$142,062.00	3.06%	\$7,062.00	0.15%

**Change Orders with Cumulative Total Greater than \$75,000
July 06, 2021 Commission Meeting**

Project Number:	SBR-241C(012)SB		Contract ID:	190153	AGENDA ITEM 950
Contractor :	LOGOS CONSTRUCTION CO., LLC		Job Piece No.:	29567(04)	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Highway No.:	SH-66	
Description:	BRIDGE REHABILITATION SH-66: OVER BELL COW CREEK, 0.1 MILES WEST OF THE SH-18 JUNCTION IN CHANDLER. PROJECT LENGTH = 0.090 MILE				
Contract Amount:	\$500,674.67	Funds Available:	\$761,657.92	Funds Paid(%):	100%
Change Order	5	Original Time Used:	157%	Revised Time Used:	110%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$8,002.01.

Site Requirement: This change provides payment for the final estimate due to the overrun of the asphalt surfacing pay item. Additional quantities of this item were required to provide a smooth transition at the bridge.

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

OVERRUN ITEM			\$16,936.65
Superpave, Type S4 (PG 70-28 OK)	55.53 TON	\$305.00 /TON	\$16,936.65

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$23,938.40	4.78%	\$23,938.40	4.78%	\$23,938.40	4.78%
2	\$107,634.40	21.50%	\$107,634.40	21.50%	\$0.00	0.00%
3	\$33,825.33	6.76%	\$33,825.33	6.76%	\$25,241.21	5.04%
4	\$95,585.12	19.09%	\$95,585.12	19.09%	\$0.00	0.00%
5	\$8,002.01	1.60%	\$8,002.01	1.60%	\$0.00	0.00%
TOTAL	\$268,985.26	53.72%	\$268,985.26	53.72%	\$49,179.61	9.82%

**Change Orders with Cumulative Total Greater than \$75,000
July 06, 2021 Commission Meeting**

Project Number:	STP-249C(053)CI		Contract ID:	190364	AGENDA ITEM 95P
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY		Job Piece No.:	31161(04)	
Designer:	KELLOGG ENGINEERING, INC.		Highway No.:	COUNTY ROAD	
Description:	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				
Contract Amount:	\$3,560,000.00	Funds Available:	\$3,794,187.46	Funds Paid(%) :	100%
Change Order	6	Original Time Used:	113%	Revised Time Used:	100%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$18,605.44.

Site Requirement: This change provides payment for the final estimate due to the overrun of the solid slab sodding pay item due to a flood event that washed out some of the recently placed sod, the separator fabric pay item due to an error in the plan quantity outlined on Change Order No. 1, and the concrete for pavement pay item due to the inconsistency of the existing roadway requiring thicker concrete in areas to maintain the proper minimum thickness and cross slopes.

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

OVERRUN ITEMS			\$19,157.08
Solid Slab Sodding	784.94 SY	\$7.35 /SY	\$5,769.31
Separator Fabric	2,679.98 SY	\$1.50 /SY	\$4,019.97
P.C. Concrete for Pavement	60.05 CY	\$156.00 /CY	\$9,367.80

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%
6	\$18,605.44	0.52%	\$18,605.44	0.52%	\$0.00	0.00%
TOTAL	\$252,792.90	7.10%	\$252,792.90	7.10%	\$38,881.10	1.09%

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

July 06, 2021 Commission Meeting

Project Number:	SSP-249C(049)SS / SSP-249C(052)SS		Contract ID:	200232	AGENDA ITEM 95Q
Contractor :	OCCI, INC.		Job Piece No.:	31884(05)	
Designer:	BENHAM DESIGN, LLC.		Highway No.:	SH-28	
Description:	BRIDGE REHABILITATION SH-28: OVER GRAND LAKE (PENSACOLA DAM AND SPILLWAYS), 0.6 MI, 2.5 MI AND 2.8 MI EAST OF SH-82 NEAR DISNEY. PROJECT LENGTH = 2.470 MILES				
Contract Amount:	\$13,806,014.18	Funds Available:	\$14,482,934.27	Funds Paid(%):	80%
Change Order	6	Original Time Used:	48%	Revised Time Used:	48%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$33,450.00.

Site Requirement: This change provides payment for the overrun of the elastomeric mortar pay item required to repair the existing bridge joints as specified due to them being more deteriorated than planned.

OVERRUN ITEM	\$33,450.00
Elastomeric Mortar	133.80 CF \$250.00 /CF \$33,450.00

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%
6	\$33,450.00	0.24%	\$33,450.00	0.24%	\$0.00	0.00%
7	-\$917,272.14	-6.64%	\$0.00	0.00%	\$0.00	0.00%
8	\$12,640.00	0.09%	\$12,640.00	0.09%	\$12,640.00	0.09%
9	\$27,073.80	0.20%	\$27,073.80	0.20%	\$0.00	0.00%
TOTAL	-\$172,488.25	-1.25%	\$750,083.89	5.43%	\$212,656.69	1.54%

**Change Orders with Cumulative Total Greater than \$75,000
July 06, 2021 Commission Meeting**

Project Number:	SSP-249C(049)SS / SSP-249C(052)SS			Contract ID:	200232	AGENDA ITEM 95R
Contractor :	OCCI, INC.			Job Piece No.:	31884(05)	
Designer:	BENHAM DESIGN, LLC.			Highway No.:	SH-28	
Description:	BRIDGE REHABILITATION SH-28: OVER GRAND LAKE (PENSACOLA DAM AND SPILLWAYS), 0.6 MI, 2.5 MI AND 2.8 MI EAST OF SH-82 NEAR DISNEY. PROJECT LENGTH = 2.470 MILES					
Contract Amount:	\$13,806,014.18	Funds Available:	\$14,482,934.27	Funds Paid(%) :	80%	
Change Order	8	Original Time Used:	48%	Revised Time Used:	48%	

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$12,640.00.

Site Requirement: This change provides payment for the portable longitudinal barrier delivery pay item required to temporarily protect the east end of Bridges B and C while the guardrail installation is redesigned due to differing site conditions not allowing it to be completed as planned. This change extends the Milestone No. 2 and Milestone No. 3 time one day to complete the longitudinal barrier installation.

NEW ITEM

\$12,640.00

Deliver Portable Longitudinal Barrier 160.00 LF \$79.00 /LF \$12,640.00

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%
6	\$33,450.00	0.24%	\$33,450.00	0.24%	\$0.00	0.00%
7	-\$917,272.14	-6.64%	\$0.00	0.00%	\$0.00	0.00%
8	\$12,640.00	0.09%	\$12,640.00	0.09%	\$12,640.00	0.09%
9	\$27,073.80	0.20%	\$27,073.80	0.20%	\$0.00	0.00%
TOTAL	-\$172,488.25	-1.25%	\$750,083.89	5.43%	\$212,656.69	1.54%

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

July 06, 2021 Commission Meeting

Project Number:	SSP-249C(049)SS / SSP-249C(052)SS				AGENDA ITEM
		Contract ID:	200232		95S
Contractor :	OCCI, INC.	Job Piece No.:	31884(05)		
		Highway No.:	SH-28		
Designer:	BENHAM DESIGN, LLC.	Div. / County.:	08 / MAYES		
Description:	BRIDGE REHABILITATION SH-28: OVER GRAND LAKE (PENSACOLA DAM AND SPILLWAYS), 0.6 MI, 2.5 MI AND 2.8 MI EAST OF SH-82 NEAR DISNEY. PROJECT LENGTH = 2.470 MILES				
Contract Amount:	\$13,806,014.18	Funds Available:	\$14,482,934.27	Funds Paid(%):	81%
Change Order	9	Original Time Used:	51%	Revised Time Used:	51%

Request approval of Change Order No. 9 for an additional appropriation in the amount of \$27,073.80.

Site Requirement: This change provides payment for the bridge deck concrete overlay pay items required to complete the project as specified due to needing more latex modified concrete for Bridges B and C than originally estimated.

NEW ITEMS			\$27,073.80
Bridge Deck Concrete Overlay (Bridge B)	24.99 CY	\$600.00 /CY	\$14,994.00
Bridge Deck Concrete Overlay (Bridge C)	20.13 CY	\$600.00 /CY	\$12,079.80

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%
6	\$33,450.00	0.24%	\$33,450.00	0.24%	\$0.00	0.00%
7	-\$917,272.14	-6.64%	\$0.00	0.00%	\$0.00	0.00%
8	\$12,640.00	0.09%	\$12,640.00	0.09%	\$12,640.00	0.09%
9	\$27,073.80	0.20%	\$27,073.80	0.20%	\$0.00	0.00%
TOTAL	-\$172,488.25	-1.25%	\$750,083.89	5.43%	\$212,656.69	1.54%

**Change Orders with Cumulative Total Greater than \$75,000
July 06, 2021 Commission Meeting**

Project Number:	NHPP1-2350-(009)PM			AGENDA ITEM	
Contractor :	ALLEN CONTRACTING, INC.	Contract ID:	180359	95T	
Designer:	BENHAM DESIGN, LLC.	Job Piece No.:	09033(27)		
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE I-235: FROM THE NW 50TH INTERCHANGE, EXTEND NORTH IN OKLAHOMA CITY. PROJECT LENGTH = 0.957 MILE				
Change Order	21	Funds Available:	\$109,556,837.81	Funds Paid(%):	82%
		Original Time Used:	86%	Revised Time Used:	86%

Request approval of Change Order No. 21 for a supplemental agreement and an additional appropriation in the amount of \$208,799.84.

Engineering: This change provides payment for the additional work required to adjust several drainage structures and to correct erosion problems in numerous areas due to plan errors and various unforeseen site conditions. The unit price for the Roadway riprap pay item was established in the Bridge D3 portion of the contract.

NEW ITEM			\$24,884.06
Type I-A Plain Riprap (Roadway)	387.18 TON	\$64.27 /TON	\$24,884.06
OVERRUN ITEMS			\$197,476.12
Class AA Concrete	121.45 CY	\$499.78 /CY	\$60,698.28
Reinforcing Steel	22,660.00 LB	\$0.56 /LB	\$12,689.60
Class C Concrete	105.00 CY	\$394.72 /CY	\$41,445.60
Stabilized Construction Exit	6.00 EA	\$1,466.09 /EA	\$8,796.54
Standard Bedding Material, Class B	273.11 CY	\$64.98 /CY	\$17,746.69
Trench Excavation	1,034.73 CY	\$9.08 /CY	\$9,395.35
Inlet (SMD-Type 1)	2.00 EA	\$2,876.63 /EA	\$5,753.26
Manhole (5' Diameter)	2.00 EA	\$2,491.97 /EA	\$4,983.94
Add'l. Depth in Manhole (4' Diameter)	19.00 VF	\$211.27 /VF	\$4,014.13
Inlet GPI Type 2 (Des. 8)	1.00 EA	\$3,284.24 /EA	\$3,284.24
Inlet CDI RCP Des. 1	1.00 EA	\$1,667.40 /EA	\$1,667.40
18" R. C. Pipe Class III	35.00 LF	\$32.21 /LF	\$1,127.35
36" R. C. Pipe Class III	51.00 LF	\$82.44 /LF	\$4,204.44
24" Corr. Galv. Steel Pipe	242.00 LF	\$63.27 /LF	\$15,311.34
36" Prefab. Culvert End Section, Round	2.00 EA	\$1,850.28 /EA	\$3,700.56
6" Concrete Dividing Strip	30.00 SY	\$88.58 /SY	\$2,657.40
UNDERRUN ITEMS			-\$13,560.34
Manhole (4' Diameter)	-2.00 EA	\$1,768.30 /EA	-\$3,536.60
42" R. C. Pipe Class IV	-64.00 LF	\$126.79 /LF	-\$8,114.56
24" Prefab. Culvert End Section, Round	-2.00 EA	\$954.59 /EA	-\$1,909.18

CHANGE ORDER ACTIONS							
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%	
1	\$24,133.76	0.02%	\$24,133.76	0.02%	\$24,133.76	0.02%	
2	\$135,340.50	0.13%	\$135,340.50	0.13%	\$41,363.10	0.04%	
3	\$291,507.80	0.29%	\$291,507.80	0.29%	\$0.00	0.00%	

**Change Orders with Cumulative Total Greater than \$75,000
July 06, 2021 Commission Meeting**

Project Number:		NHPPI-2350-(009)PM			Contract ID:		180359
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%	
4	\$14,100.92	0.01%	\$14,100.92	0.01%	\$14,100.92	0.01%	
5	\$61,159.00	0.06%	\$61,159.00	0.06%	\$61,159.00	0.06%	
6	-\$16,700.00	-0.02%	\$0.00	0.00%	\$0.00	0.00%	
7	\$43,620.70	0.04%	\$43,620.70	0.04%	\$43,620.70	0.04%	
8	\$35,817.97	0.04%	\$35,817.97	0.04%	\$35,817.97	0.04%	
9	\$4,366,472.77	4.32%	\$4,366,472.77	4.32%	\$4,366,472.77	4.32%	
12	\$8,885.23	0.01%	\$8,885.23	0.01%	\$0.00	0.00%	
13	\$51,846.00	0.05%	\$51,846.00	0.05%	\$51,846.00	0.05%	
14	\$1,260,000.00	1.25%	\$1,260,000.00	1.25%	\$0.00	0.00%	
15	\$280,437.86	0.28%	\$280,437.86	0.28%	\$269,669.66	0.27%	
16	\$59,901.00	0.06%	\$59,901.00	0.06%	\$59,901.00	0.06%	
17	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
18	\$266,213.61	0.26%	\$266,213.61	0.26%	\$6,853.92	0.01%	
19	\$268,028.92	0.27%	\$268,028.92	0.27%	\$0.00	0.00%	
20	\$1,308,488.72	1.29%	\$1,308,488.72	1.29%	\$0.00	0.00%	
21	\$208,799.84	0.21%	\$208,799.84	0.21%	\$0.00	0.00%	
22	-\$67,038.46	-0.07%	\$0.00	0.00%	\$0.00	0.00%	
23	\$251,670.72	0.25%	\$251,670.72	0.25%	\$0.00	0.00%	
24	\$301,607.39	0.30%	\$301,607.39	0.30%	\$0.00	0.00%	
TOTAL	\$9,154,294.25	9.06%	\$9,238,032.71	9.14%	\$4,974,938.80	4.92%	

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

July 06, 2021 Commission Meeting

Project Number:	NHPPI-2350-(009)PM				AGENDA ITEM
			Contract ID:	180359	95U
Contractor :	ALLEN CONTRACTING, INC.		Job Piece No.:	09033(27)	
			Highway No.:	I-235	
Designer:	BENHAM DESIGN, LLC.		Div. / County.:	04 / OKLAHOMA	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE I-235: FROM THE NW 50TH INTERCHANGE, EXTEND NORTH IN OKLAHOMA CITY. PROJECT LENGTH = 0.957 MILE				
Contract Amount:	\$101,080,883.05	Funds Available:	\$109,556,837.81	Funds Paid(%) :	82%
Change Order	22	Original Time Used:	86%	Revised Time Used:	86%

Request approval of Change Order No. 22 for a supplemental agreement resulting in an underrun to the contract in the amount of \$67,038.46.

Site Requirement: This change provides for the reclassification of the enhancement lighting pay item due to the planned power source not being available. This change documents the underrun of the electrical conductor and conduit pay items due to the changed source of power for the enhancement lighting.

NEW ITEM			\$111,968.22
Enhancement Lighting (Complete)(Reclassified)	1.00 LS	\$111,968.22 /LS	\$111,968.22
UNDERRUN ITEMS			-\$179,006.68
Enhancement Lighting (Complete)	-1.00 LSUM	\$77,828.62 /LSUM	-\$77,828.62
3/4" PVC Sch.40 Plastic Conduit Trenched	-6,258.00 LF	\$6.89 /LF	-\$43,117.62
1/C No.10 Electrical Conductor	-37,948.00 LF	\$1.53 /LF	-\$58,060.44

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$24,133.76	0.02%	\$24,133.76	0.02%	\$24,133.76	0.02%
2	\$135,340.50	0.13%	\$135,340.50	0.13%	\$41,363.10	0.04%
3	\$291,507.80	0.29%	\$291,507.80	0.29%	\$0.00	0.00%
4	\$14,100.92	0.01%	\$14,100.92	0.01%	\$14,100.92	0.01%
5	\$61,159.00	0.06%	\$61,159.00	0.06%	\$61,159.00	0.06%
6	-\$16,700.00	-0.02%	\$0.00	0.00%	\$0.00	0.00%
7	\$43,620.70	0.04%	\$43,620.70	0.04%	\$43,620.70	0.04%
8	\$35,817.97	0.04%	\$35,817.97	0.04%	\$35,817.97	0.04%
9	\$4,366,472.77	4.32%	\$4,366,472.77	4.32%	\$4,366,472.77	4.32%
12	\$8,885.23	0.01%	\$8,885.23	0.01%	\$0.00	0.00%
13	\$51,846.00	0.05%	\$51,846.00	0.05%	\$51,846.00	0.05%
14	\$1,260,000.00	1.25%	\$1,260,000.00	1.25%	\$0.00	0.00%
15	\$280,437.86	0.28%	\$280,437.86	0.28%	\$269,669.66	0.27%
16	\$59,901.00	0.06%	\$59,901.00	0.06%	\$59,901.00	0.06%
17	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
18	\$266,213.61	0.26%	\$266,213.61	0.26%	\$6,853.92	0.01%
19	\$268,028.92	0.27%	\$268,028.92	0.27%	\$0.00	0.00%
20	\$1,308,488.72	1.29%	\$1,308,488.72	1.29%	\$0.00	0.00%
21	\$208,799.84	0.21%	\$208,799.84	0.21%	\$0.00	0.00%
22	-\$67,038.46	-0.07%	\$0.00	0.00%	\$0.00	0.00%
23	\$251,670.72	0.25%	\$251,670.72	0.25%	\$0.00	0.00%
24	\$301,607.39	0.30%	\$301,607.39	0.30%	\$0.00	0.00%

**Change Orders with Cumulative Total Greater than \$75,000
July 06, 2021 Commission Meeting**

Project Number:	NHPPI-2350-(009)PM					
				Contract ID:	180359	
TOTAL	\$9,154,294.25	9.06%	\$9,238,032.71	9.14%	\$4,974,938.80	4.92%

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

July 06, 2021 Commission Meeting

Project Number:	NHPPI-2350-(009)PM				AGENDA ITEM
		Contract ID:	180359		95V
Contractor :	ALLEN CONTRACTING, INC.		Job Piece No.:	09033(27)	
		Highway No.:	I-235		
Designer:	BENHAM DESIGN, LLC.		Div. / County.:	04 / OKLAHOMA	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE I-235: FROM THE NW 50TH INTERCHANGE, EXTEND NORTH IN OKLAHOMA CITY. PROJECT LENGTH = 0.957 MILE				
Contract Amount:	\$101,080,883.05	Funds Available:	\$109,556,837.81	Funds Paid(%) :	83%
Change Order	23	Original Time Used:	88%	Revised Time Used:	87%

Request approval of Change Order No. 23 for an additional appropriation in the amount of \$251,670.72.

Site Requirement: This change provides payment for the additional work required to construct Ramp 44L as specified due to discovering during construction that the existing outside shoulder is too high; and for the overrun of the impact attenuator pay item required to protect columns on Bridge N & K along Ramp 44B due to this work being inadvertently omitted from the plans.

OVERRUN ITEMS	<u>\$251,670.71</u>		
P. C. Concrete for Pavement	286.00 CY	\$137.60 /CY	\$39,353.60
Superpave, Type S3 (PG 64-22 OK)	160.00 TON	\$71.96 /TON	\$11,513.60
P. C. Concrete Pavement (Placement)	932.22 SY	\$15.10 /SY	\$14,076.52
42" F-Shaped Parapet	624.77 LF	\$105.70 /LF	\$66,038.19
Removal of Concrete Pavement	932.22 SY	\$7.72 /SY	\$7,196.74
Class AA Concrete	25.80 CY	\$499.78 /CY	\$12,894.32
Reinforcing Steel	8,882.00 LB	\$0.56 /LB	\$4,973.92
Class A Concrete (Long. Bar. Des. 1-A)	40.00 CY	\$493.25 /CY	\$19,730.00
Removal of Concrete Median Barrier	839.00 LF	\$7.86 /LF	\$6,594.54
Aggregate Base Type A	207.16 CY	\$65.00 /CY	\$13,465.40
Stabilized Subgrade	932.22 SY	\$7.76 /SY	\$7,234.03
Separator Fabric	932.22 SY	\$1.28 /SY	\$1,193.24
Impact Attenuator	2.00 EA	\$23,283.32 /EA	\$46,566.64
Class C Concrete	2.28 CY	\$368.41 /CY	\$839.97

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$24,133.76	0.02%	\$24,133.76	0.02%	\$24,133.76	0.02%
2	\$135,340.50	0.13%	\$135,340.50	0.13%	\$41,363.10	0.04%
3	\$291,507.80	0.29%	\$291,507.80	0.29%	\$0.00	0.00%
4	\$14,100.92	0.01%	\$14,100.92	0.01%	\$14,100.92	0.01%
5	\$61,159.00	0.06%	\$61,159.00	0.06%	\$61,159.00	0.06%
6	-\$16,700.00	-0.02%	\$0.00	0.00%	\$0.00	0.00%
7	\$43,620.70	0.04%	\$43,620.70	0.04%	\$43,620.70	0.04%
8	\$35,817.97	0.04%	\$35,817.97	0.04%	\$35,817.97	0.04%
9	\$4,366,472.77	4.32%	\$4,366,472.77	4.32%	\$4,366,472.77	4.32%
12	\$8,885.23	0.01%	\$8,885.23	0.01%	\$0.00	0.00%
13	\$51,846.00	0.05%	\$51,846.00	0.05%	\$51,846.00	0.05%
14	\$1,260,000.00	1.25%	\$1,260,000.00	1.25%	\$0.00	0.00%
15	\$280,437.86	0.28%	\$280,437.86	0.28%	\$269,669.66	0.27%

**Change Orders with Cumulative Total Greater than \$75,000
July 06, 2021 Commission Meeting**

Project Number:		NHPPI-2350-(009)PM			Contract ID:		180359
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%	
16	\$59,901.00	0.06%	\$59,901.00	0.06%	\$59,901.00	0.06%	
17	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
18	\$266,213.61	0.26%	\$266,213.61	0.26%	\$6,853.92	0.01%	
19	\$268,028.92	0.27%	\$268,028.92	0.27%	\$0.00	0.00%	
20	\$1,308,488.72	1.29%	\$1,308,488.72	1.29%	\$0.00	0.00%	
21	\$208,799.84	0.21%	\$208,799.84	0.21%	\$0.00	0.00%	
22	-\$67,038.46	-0.07%	\$0.00	0.00%	\$0.00	0.00%	
23	\$251,670.72	0.25%	\$251,670.72	0.25%	\$0.00	0.00%	
24	\$301,607.39	0.30%	\$301,607.39	0.30%	\$0.00	0.00%	
TOTAL	\$9,154,294.25	9.06%	\$9,238,032.71	9.14%	\$4,974,938.80	4.92%	

Change Orders with Cumulative Total Greater than \$75,000
July 06, 2021 Commission Meeting

Project Number:	NHPPI-2350-(009)PM				AGENDA ITEM
Contractor :	ALLEN CONTRACTING, INC.			Contract ID:	180359
Designer:	BENHAM DESIGN, LLC.			Job Piece No.:	09033(27)
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE I-235: FROM THE NW 50TH INTERCHANGE, EXTEND NORTH IN OKLAHOMA CITY. PROJECT LENGTH = 0.957 MILE				
Contract Amount:	\$101,080,883.05	Funds Available:	\$109,556,837.81	Funds Paid(%) :	82%
Change Order	24	Original Time Used:	86%	Revised Time Used:	86%

Request approval of Change Order No. 24 for an additional appropriation in the amount of \$301,607.39.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for achieving substantial completion on that portion of the project requiring the closure of 63rd Street prior to the time allowed in the contract. This change provides payment for the pavement smoothness incentive earned by the contractor for an exceptionally smooth bridge deck on Bridge O as defined in the contract.

NEW ITEMS

\$301,607.39

Pavement / Bridge Smoothness Adjustment (Bridge O)	1.00 LS	\$1,607.39 /LS	\$1,607.39
Incentive for Early Completion (Milestone C)	15.00 DAY	\$20,000.00 /DAY	\$300,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$24,133.76	0.02%	\$24,133.76	0.02%	\$24,133.76	0.02%
2	\$135,340.50	0.13%	\$135,340.50	0.13%	\$41,363.10	0.04%
3	\$291,507.80	0.29%	\$291,507.80	0.29%	\$0.00	0.00%
4	\$14,100.92	0.01%	\$14,100.92	0.01%	\$14,100.92	0.01%
5	\$61,159.00	0.06%	\$61,159.00	0.06%	\$61,159.00	0.06%
6	-\$16,700.00	-0.02%	\$0.00	0.00%	\$0.00	0.00%
7	\$43,620.70	0.04%	\$43,620.70	0.04%	\$43,620.70	0.04%
8	\$35,817.97	0.04%	\$35,817.97	0.04%	\$35,817.97	0.04%
9	\$4,366,472.77	4.32%	\$4,366,472.77	4.32%	\$4,366,472.77	4.32%
12	\$8,885.23	0.01%	\$8,885.23	0.01%	\$0.00	0.00%
13	\$51,846.00	0.05%	\$51,846.00	0.05%	\$51,846.00	0.05%
14	\$1,260,000.00	1.25%	\$1,260,000.00	1.25%	\$0.00	0.00%
15	\$280,437.86	0.28%	\$280,437.86	0.28%	\$269,669.66	0.27%
16	\$59,901.00	0.06%	\$59,901.00	0.06%	\$59,901.00	0.06%
17	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
18	\$266,213.61	0.26%	\$266,213.61	0.26%	\$6,853.92	0.01%
19	\$268,028.92	0.27%	\$268,028.92	0.27%	\$0.00	0.00%
20	\$1,308,488.72	1.29%	\$1,308,488.72	1.29%	\$0.00	0.00%
21	\$208,799.84	0.21%	\$208,799.84	0.21%	\$0.00	0.00%
22	-\$67,038.46	-0.07%	\$0.00	0.00%	\$0.00	0.00%
23	\$251,670.72	0.25%	\$251,670.72	0.25%	\$0.00	0.00%
24	\$301,607.39	0.30%	\$301,607.39	0.30%	\$0.00	0.00%
TOTAL	\$9,154,294.25	9.06%	\$9,238,032.71	9.14%	\$4,974,938.80	4.92%

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

July 06, 2021 Commission Meeting

Project Number:	OKC-XTWN(078)SS / ACNHPI-XTWN(079)SS				AGENDA ITEM	
Contractor :	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)			Contract ID:	170356	
				Job Piece No.:	17428(88)	95X
				Highway No.:	CITY STREET	
Designer:	MACARTHUR ASSOCIATES - CONSULTANT			Div. / County.:	04 / OKLAHOMA	
Description:	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					
Contract Amount:	\$26,110,616.59	Funds Available:	\$29,289,870.89	Funds Paid(%) :	100%	
Change Order	36	Original Time Used:	125%	Revised Time Used:	86%	

Request approval of Change Order No. 36 for a supplemental agreement and an additional appropriation in the amount of \$75,984.21.

Site Requirement: This change provides payment for the additional work required to construct a pipe underdrain in the Amenity Zone as requested by the City of Oklahoma City; and for the utilization of cast iron tactile warning devices at pedestrian ramps in lieu of fiberglass as planned due to a request by the City of Oklahoma City to match other nearby tactile warning devices used on adjacent projects. Funding for these items will be non-participating in nature.

NEW ITEMS (NON-PARTICIPATING)				\$107,138.56
Tactile Warning Device-New (Reclassified)	1,439.00 SF		\$36.24 /SF	\$52,149.36
Construction Miscellaneous (Pipe Underdrain)	4,790.00 LF		\$11.48 /LF	\$54,989.20
UNDERRUN ITEM				-\$31,154.35
Tactile Warning Device-New	-1,439.00 SF		\$21.65 /SF	-\$31,154.35

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%

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

July 06, 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(\$)	%		
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%		
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%		
36	\$75,984.21	0.29%	\$75,984.21	0.29%	\$75,984.21	0.29%		
37	\$26,848.11	0.10%	\$26,848.11	0.10%	\$26,848.11	0.10%		
TOTAL	\$3,243,638.51	12.42%	\$3,255,238.51	12.47%	\$1,535,097.45	5.88%		

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

July 06, 2021 Commission Meeting

Project Number:	NHPPI-4400-(037)PM / NHPPI-4400-(039)PM /		Contract ID:	190120	AGENDA ITEM
	NHPPI-4400-(040)PM / NHPPI-4400-(041)PM /				
	NHPPI-4400-(042)PM / NHPPI-4400-(043)PM				
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	31006(04)	95Y
			Highway No.:	I-44	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	04 / OKLAHOMA	
Description:	PAVEMENT REHABILITATION (P.C.) AND BRIDGE REHABILITATION I-44: FROM 0.3 MILES SOUTH OF THE I-240 INTERCHANGE, EXTEND NORTH IN OKLAHOMA CITY. PROJECT LENGTH = 5.785 MILES				
Contract Amount:	\$27,487,533.01	Funds Available:	\$27,706,429.42	Funds Paid(%):	42%
Change Order	10	Original Time Used:	63%	Revised Time Used:	62%

Request approval of Change Order No. 10 for an additional appropriation in the amount of \$100,000.00.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for achieving substantial completion on the eastbound I-44 bridge over Independence Avenue prior to the time allowed in the contract.

NEW ITEM

\$100,000.00

Milestone Incentive Compensation (Milestone E) 1.00 LS \$100,000.00 /LS \$100,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$38,896.41	0.14%	\$38,896.41	0.14%	\$38,896.41	0.14%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$50,000.00	0.18%	\$50,000.00	0.18%	\$0.00	0.00%
4	-\$3,257.52	-0.01%	\$0.00	0.00%	\$0.00	0.00%
5	\$100,000.00	0.36%	\$100,000.00	0.36%	\$0.00	0.00%
6	-\$9,056.91	-0.03%	\$0.00	0.00%	\$0.00	0.00%
7	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
8	\$30,000.00	0.11%	\$30,000.00	0.11%	\$0.00	0.00%
10	\$100,000.00	0.36%	\$100,000.00	0.36%	\$0.00	0.00%
TOTAL	\$306,581.98	1.12%	\$318,896.41	1.16%	\$38,896.41	0.14%

**Change Orders with Cumulative Total Greater than \$75,000
July 06, 2021 Commission Meeting**

Project Number:	SBR-259N(058)SB			Contract ID:	200325	AGENDA ITEM 95Z
Contractor :	CONCRETE SERVICES CORPORATION			Job Piece No.:	33451(04)	
Designer:	MKEC ENGINEERING CONSULTANTS			Highway No.:	CITY STREETS	
Description:	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					
Contract Amount:	\$1,553,457.00	Funds Available:	\$1,632,081.79	Funds Paid(%) :	22%	
Change Order	2	Original Time Used:	41%	Revised Time Used:	38%	

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$15,087.78.

Site Requirement: This change provides payment for the additional work required to remove and properly dispose of lead paint discovered on the bearing assemblies during construction. This change extends the contract time seven days to complete this additional work.

NEW ITEMS				\$15,087.78
Collection and Handling of Waste (Bridge B)	1.00 LS	\$5,733.36 /LS	\$5,733.36	
Collection and Handling of Waste (Bridge C)	1.00 LS	\$4,375.45 /LS	\$4,375.45	
Collection and Handling of Waste (Bridge A)	1.00 LS	\$4,978.97 /LS	\$4,978.97	

CHANGE ORDER ACTIONS						
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%
2	\$15,087.78	0.97%	\$15,087.78	0.97%	\$15,087.78	0.97%
TOTAL	\$93,712.57	6.03%	\$93,712.57	6.03%	\$80,112.57	5.16%

**Change Orders with Cumulative Total Greater than \$75,000
July 06, 2021 Commission Meeting**

Project Number:	SSP-013N(176)PM				AGENDA ITEM
Contractor :	DUIT CONSTRUCTION COMPANY, INC.			Contract ID:	190370
Designer:	LOCHNER			Job Piece No.:	34329(04)
Description:	PAVEMENT REHABILITATION US-69: FROM 0.5 MILES NORTH OF THE US-270 INTERCHANGE, EXTENDED NORTH IN MCALESTER. PROJECT LENGTH = 3.679 MILES				
Change Order	4	Funds Available:	\$6,674,737.30	Highway No.:	US-69
		Original Time Used:	82%	Div. / County.:	02 / PITTSBURG
Contract Amount:	\$6,365,930.45	Funds Paid(%):	99%		
		Revised Time Used:	82%		

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$2,891.04.

Site Requirement: This change provides payment for the inlet grade adjustment pay item required to adjust an existing median drain to maintain positive drainage while meeting shoulder and slope safety standards.

NEW ITEM			\$2,891.04
Inlet Adjust to Grade	1.00 EA	\$2,891.04 /EA	\$2,891.04

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$12,648.68	-0.20%	\$0.00	0.00%	\$0.00	0.00%
2	\$73,179.81	1.15%	\$73,179.81	1.15%	\$7,381.50	0.12%
3	\$235,627.04	3.70%	\$235,627.04	3.70%	\$22,856.00	0.36%
4	\$2,891.04	0.05%	\$2,891.04	0.05%	\$2,891.04	0.05%
TOTAL	\$299,049.21	4.70%	\$311,697.89	4.90%	\$33,128.54	0.52%

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

July 06, 2021 Commission Meeting

Project Number:	STP-167B(122)PM	Contract ID:	180304	AGENDA ITEM
Contractor :	OVERLAND CORPORATION	Job Piece No.:	21006(07)	95BB
Designer:	CHIANG, PATEL & YERBY, INC.	Highway No.:	US-270	
Description:	BRIDGE AND APPROACHES US-270: OVER WEWOKA CREEK AND RAILROAD, 3.5 MILES AND 3.7 MILES NORTHWEST OF THE US-59 JUNCTION NEAR WEWOKA. PROJECT LENGTH = 0.586 MILE			
Contract Amount:	\$11,794,403.73	Funds Available:	\$12,377,796.46	Funds Paid(%) : 72%
Change Order	7	Original Time Used:	51%	Revised Time Used: 50%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$74,916.86.

Site Requirement: This change provides payment for the Class C bridge deck repair pay items required to maintain the existing bridges during construction due to the estimated volume of work outlined on Change Order No. 5 being insufficient; and for the nest prevention netting pay items required to prevent birds from nesting on the bridges before they could be removed.

NEW ITEMS			<u>\$19,959.73</u>
Nest Prevention - Netting (Bridge B)	1.00 LS	\$11,500.00 /LS	\$11,500.00
Nest Prevention - Netting (Bridge A)	1.00 LS	\$8,459.73 /LS	\$8,459.73
OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEMS			<u>\$54,957.13</u>
Class C Bridge Deck Repair (Bridge A)	24.98 SY	\$847.45 /SY	\$21,169.30
Class C Bridge Deck Repair (Bridge B)	39.87 SY	\$847.45 /SY	\$33,787.83

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%
7	\$74,916.86	0.64%	\$74,916.86	0.64%	\$74,916.86	0.64%
TOTAL	\$658,309.59	5.58%	\$658,309.59	5.58%	\$260,746.73	2.21%

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

July 06, 2021 Commission Meeting

Project Number:	CIRB-267C(053)RB			Contract ID:	170097	AGENDA ITEM 95CC
Contractor :	APAC-CENTRAL, INC.			Job Piece No.:	30039(08)	
Designer:	OLSSON ASSOCIATES			Highway No.:	COUNTY ROAD	
Description:	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					
Contract Amount:	\$2,508,689.16	Funds Available:	\$2,512,966.89	Funds Paid(%):	99%	
Change Order	5	Original Time Used:	266%	Revised Time Used:	266%	

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$75,772.48.

Site Requirement: This change provides payment for the final estimate due to the overrun of the asphalt base course pay item required to patch the existing surface due to more patching being necessary than estimated.

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

OVERRUN ITEM			\$80,145.24
Superpave, Type S3 (PG 64-22 OK)	1,097.88 TON	\$73.00 /TON	\$80,145.24

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%
5	\$75,772.48	3.02%	\$75,772.48	3.02%	\$0.00	0.00%
TOTAL	\$80,050.21	3.19%	\$80,050.21	3.19%	\$272.20	0.01%

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

July 06, 2021 Commission Meeting

Project Number:	STP-272B(277)IG				AGENDA ITEM
		Contract ID:	190389		95DD
Contractor :	CROSSLAND HEAVY CONTRACTORS INC.		Job Piece No.:	29326(04)	
		Highway No.:	CITY STREET		
Designer:	POE & ASSOCIATES, INC.		Div. / County.:	08 / TULSA	
Description:	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				
Contract Amount:	\$8,445,000.00	Funds Available:	\$8,503,693.45	Funds Paid(%):	100%
Change Order	6	Original Time Used:	97%	Revised Time Used:	97%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$326,094.65.

Site Requirement: This change provides payment for the overrun of numerous pay items required to complete the project as specified due to plan errors and various unforeseen site conditions experienced by the contractor during construction; and for the overrun of multiple waterline pay items due to modifications requested by the City of Owasso. Funding for the waterline pay items will be non-participating in nature.

NEW ITEMS				<u>\$20,379.16</u>
Detection System (Video)	1.00 LS		\$11,000.00 /LS	\$11,000.00
Retaining Wall	1.00 LS		\$9,379.16 /LS	\$9,379.16
OVERRUN ITEMS				<u>\$260,679.82</u>
Unclassified Excavation	320.00 CY		\$13.00 /CY	\$4,160.00
Temporary Silt Fence	420.00 LF		\$1.10 /LF	\$462.00
Temporary Fiber Log	836.00 LF		\$2.70 /LF	\$2,257.20
Separator Fabric	219.23 SY		\$1.00 /SY	\$219.23
Traffic Bound Surface Course Type E	87.62 TON		\$25.00 /TON	\$2,190.50
Tack Coat	23.00 GAL		\$2.30 /GAL	\$52.90
Superpave, Type S3 (PG 64-22 OK)	115.43 TON		\$82.00 /TON	\$9,465.26
Superpave, Type S4 (PG 64-22 OK)	202.65 TON		\$108.00 /TON	\$21,886.20
Dowel Jointed P. C. Concrete Pavement (Placement)	342.00 SY		\$10.00 /SY	\$3,420.00
P. C. Concrete for Pavement	80.00 CY		\$149.00 /CY	\$11,920.00
Structural Excavation Unclassified	3.61 CY		\$30.00 /CY	\$108.30
Class A Concrete, Small Structures	2.99 CY		\$825.00 /CY	\$2,466.75
Class C Concrete	9.00 CY		\$495.00 /CY	\$4,455.00
Combined Curb & Gutter (6" Barrier)	108.00 LF		\$25.00 /LF	\$2,700.00
6" Concrete Driveway	402.00 SY		\$51.00 /SY	\$20,502.00
18" R. C. Pipe Class III	21.00 LF		\$69.00 /LF	\$1,449.00
24" R. C. Pipe Class III	2.00 LF		\$102.00 /LF	\$204.00
Relaying Culvert Pipe (24" Round)	11.00 LF		\$34.00 /LF	\$374.00
Removal of Concrete Pavement	404.00 SY		\$7.60 /SY	\$3,070.40
Removal of Asphalt Pavement	987.46 SY		\$3.75 /SY	\$3,702.98
Removal of Concrete Pavement w/Asphalt Overlay	12,315.79 SY		\$7.50 /SY	\$92,368.43
Structural Excavation Unclassified	225.68 CY		\$32.00 /CY	\$7,221.76
CLSM Backfill	388.98 CY		\$105.00 /CY	\$40,842.90
Retaining Wall	23.06 SY		\$610.00 /SY	\$14,066.60

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

July 06, 2021 Commission Meeting

Project Number:	STP-272B(277)IG	Contract ID:	190389
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OVERRUN ITEMS			\$260,679.82
Construction Traffic Stripe (Paint)(4" Wide)	7,852.00 LF	\$0.28 /LF	\$2,198.56
Pavement Marking Removal (Traffic Stripe)	3,791.00 LF	\$0.55 /LF	\$2,085.05
Deliver Portable Longitudinal Barrier	59.00 LF	\$17.00 /LF	\$1,003.00
Relocation of Portable Longitudinal Barrier	384.00 LF	\$4.20 /LF	\$1,612.80
Port. Changeable Message Sign	30.00 SD	\$28.00 /SD	\$840.00
Roadway Luminaire	1.00 EA	\$1,425.00 /EA	\$1,425.00
1 Way 4 Sec. Adj. Sig. Hd. S-13	1.00 EA	\$1,115.00 /EA	\$1,115.00
Backplate	1.00 EA	\$260.00 /EA	\$260.00
7/C Traffic Signal Electrical Cable	100.00 LF	\$5.75 /LF	\$575.00

OVERRUN ITEMS (NON-PARTICIPATING)			\$45,035.69
Add'l. Depth in Manhole (5' Diameter)	3.25 VF	\$510.00 /VF	\$1,657.50
Trench Excavation	2,520.50 CY	\$0.01 /CY	\$25.21
8" Polyvinyl Chloride (PVC) Pipe	30.00 LF	\$85.00 /LF	\$2,550.00
Ductile Iron Fittings	461.00 LB	\$5.85 /LB	\$2,696.85
8" Polyvinyl Chloride (PVC) Pipe	114.00 LF	\$36.50 /LF	\$4,161.00
12" Polyvinyl Chloride (PVC) Pipe	100.50 LF	\$44.25 /LF	\$4,447.13
8" Gate Valve	2.00 EA	\$1,180.00 /EA	\$2,360.00
12" Gate Valve	4.00 EA	\$2,550.00 /EA	\$10,200.00
Standard Valve Box	7.00 EA	\$74.00 /EA	\$518.00
Meter Installation 1"	2.00 EA	\$1,825.00 /EA	\$3,650.00
Meter Installation 2"	1.00 EA	\$3,100.00 /EA	\$3,100.00
Wet Connection (8")	4.00 EA	\$1,140.00 /EA	\$4,560.00
Wet Connection (12")	2.00 EA	\$1,805.00 /EA	\$3,610.00
12" Mechanical Joint Restraint	10.00 EA	\$150.00 /EA	\$1,500.00

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%
6	\$326,094.65	3.86%	\$326,094.65	3.86%	\$20,379.16	0.24%
TOTAL	\$384,788.10	4.56%	\$384,788.10	4.56%	\$79,072.61	0.94%

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

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
ACNHPP-247N(018)SS	MAJOR	\$7,816,100.52	\$8,859,226.73	\$1,043,126.21	\$0.00	13.35%	Overrun drilled shafts, concrete and traffic control
ACNHPP1-4400-(438)SS	TULSA	\$29,559,681.69	\$30,628,987.17	\$1,069,305.48	\$0.00	3.62%	Paid incentive for early completion and overrun rock excavation
ACSTP-139B(049)SS	LATIMER	\$5,477,511.60	\$6,663,520.32	\$1,186,008.72	\$0.00	21.65%	Paid negotiated settlement, asphalt and fuel binder adjustment overrun rock excavation and paving
ACSTP-208C(041)SS	CADDO	\$9,214,596.05	\$8,756,920.66	\$0.00	(\$457,675.39)	0.00%	
ACSTP-238C(037)SS/STP-275C(035)SS	KIOWA	\$3,321,240.72	\$3,992,145.61	\$670,904.89	\$0.00	20.20%	Paid incentive for early completion and overrun bridge items and paving
BSAP-213N(015)FM	CIMARRON	\$2,942,104.22	\$2,978,410.46	\$36,306.24	\$0.00	1.23%	Added refinement station
CIRB-174D(062)RB	WASHINGTON	\$4,589,000.00	\$4,557,888.36	\$0.00	(\$31,111.64)	0.00%	
CIRB-203C(072)RB	ATOKA	\$1,560,983.60	\$1,562,383.84	\$1,400.24	\$0.00	0.09%	Overrun paving
CIRB-209D(063)RB	CANADIAN	\$4,378,548.90	\$4,623,950.95	\$245,402.05	\$0.00	5.60%	Asphalt binder adjustment and overrun grade and drainage
CIRB-248D(039)RB	MARSHALL	\$1,628,785.75	\$1,697,694.92	\$68,909.17	\$0.00	4.23%	Paid incentive for early completion and overrun concrete, paving and riprap
CIRB-261D(091)RB	PITTSBURG	\$2,662,311.80	\$2,496,353.23	\$0.00	(\$165,958.57)	0.00%	
HSIPG-246N(011)TR	MCINTOSH	\$3,780,404.96	\$2,832,459.01	\$0.00	(\$947,945.95)	0.00%	Underrun concrete and erosion control
HSIPG-269N(050)AD	STEPHENS	\$320,729.46	\$356,019.41	\$35,289.95	\$0.00	11.00%	Overrun sidewalk and erosion control
NHPP-256N(024)SS	OKMULGEE	\$29,671,928.47	\$29,673,979.83	\$2,051.36	\$0.00	0.01%	Paid incentive for early completion and smoothness bonus
NHPP1-4000-(082)3P	OKLAHOMA	\$1,419,438.18	\$1,528,343.30	\$108,905.12	\$0.00	7.67%	Overrun paving
SBR-251N(050)SB	MUSKOGEE	\$1,818,806.71	\$1,791,721.44	\$0.00	(\$27,085.27)	0.00%	
SBR-255N(416)SB	OKLAHOMA	\$966,416.19	\$908,888.11	\$0.00	(\$57,528.08)	0.00%	
SBR-268B(067)SB	ADAIR	\$305,254.46	\$315,745.52	\$10,491.06	\$0.00	3.44%	Overrun floodcoat
SBR-274N(014)SB	WASHINGTON	\$2,617,000.00	\$2,752,646.52	\$135,646.52	\$0.00	5.18%	Paid incentive for early completion and overrun curb and guttering
SBR-3500(080)SB	MURRAY	\$2,077,716.75	\$2,053,742.10	\$0.00	(\$23,974.65)	0.00%	
SSP-013N(179)PM	WAGONER	\$448,087.55	\$421,774.99	\$0.00	(\$26,312.56)	0.00%	
SSP-266N(056)SS	ROGERS	\$7,647,000.00	\$9,467,233.94	\$1,820,233.94	\$0.00	23.80%	Asphalt binder adjustment and overrun paving
SSP-4000(067)PM	CUSTER	\$1,533,773.30	\$1,557,781.35	\$24,008.05	\$0.00	1.57%	Overrun paving and erosion control
SSR-221C(044)SR	DELAWARE	\$1,741,502.83	\$1,384,836.71	\$0.00	(\$356,666.12)	0.00%	Underrun paving
SSR-227B(026)SR	GRANT	\$1,985,450.70	\$2,043,433.10	\$57,982.40	\$0.00	2.92%	Overrun removal of paving
SSR-251N(099)SR	MUSKOGEE	\$867,105.04	\$828,964.51	\$0.00	(\$38,140.53)	0.00%	
STP-206F(064)PM	HARMON	\$90,090.10	\$81,050.31	\$0.00	(\$9,039.79)	0.00%	
STP-207D(084)CI	BRYAN	\$847,783.37	\$826,583.88	\$0.00	(\$21,199.49)	0.00%	
STP-212C(043)CI	CHOCTAW	\$698,934.20	\$750,731.17	\$51,796.97	\$0.00	7.41%	Overrun paving
STP-221D(043)CI	DELAWARE	\$1,003,051.80	\$1,062,535.48	\$59,483.68	\$0.00	5.93%	Overrun reinforced steel and erosion control
STP-251F(098)PM	OKMULGEE	\$112,473.53	\$99,242.66	\$0.00	(\$13,230.87)	0.00%	Underrun bridge water proof seal
STP-253D(045)CI	NOWATA	\$817,920.00	\$893,106.69	\$75,186.69	\$0.00	9.19%	Clean up contaminated soil
STP-257C(076)RW	OSAGE	\$157,600.00	\$157,618.00	\$18.00	\$0.00	0.01%	Overrun right-of-way clearance
STP-266B(072)IG	ROGERS	\$809,001.10	\$901,554.49	\$92,553.39	\$0.00	11.44%	Overrun driveways

THESE 35 PROJECTS RECEIVED FINAL APPROVAL BY THE CONSTRUCTION DIVISION DURING THE MONTH OF MAY, 2021
THE ORIGINAL AMOUNT; OVERRUNS, UNDERRUNS AND THE AMOUNT PAID ON THE FINAL ESTIMATE ARE SHOWN

FOR PRESENTATION AT THE COMMISSION MEETING OF JULY 6, 2021

AGENDA ITEM NO. 96

SUBJECT: PROPOSED BID OPENINGS

COUNTY: STATEWIDE

This item consists of the final September 2021 bid opening for \$153,530,883, the tentative October 2021 bid opening for \$63,470,561, and the tentative November 2021 bid opening for \$209,461,142.

The Department recommends Commission approval of the final September 2021, tentative October 2021, and the tentative November 2021 bid openings.

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
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
APRIL	2020	\$ 88,401,664	APRIL	2021	\$ 50,580,966
MAY	2020	\$ 166,889,675	MAY	2021	\$ 121,810,134
TOTAL		\$ 1,143,172,812	TOTAL		\$ 1,054,450,380

JobPiece	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						
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				
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				
29831(04)	6	COBRGE	0.070	0.00	0.00	0.00	800,000.00 (A)	800,000.00
HARPER		BRIDGE & APPROACHES BR & APP ON NS-181 LOW WATER KING OVER REDOUBT CREEK, 8.0 MILES NORTH, 10.0 MILES WEST & .10 MILES SOUTH OF BUFFALO CT BEAMS CIRB -230D (044) RB						
30470(04)	6	COBRGE	0.090	0.00	0.00	0.00	800,000.00 (A)	800,000.00
HARPER		BRIDGE & APPROACHES BRIDGE & APPROACHES ON NS-195 OVER SAND CREEK, 4.5 MILES EAST & 8.1 MILES SOUTH OF BUFFALO CT BEAMS CIRB -230C (045) RB						
33579(04)	3	COBRGE	0.180	0.00	364,000.00	0.00	91,000.00 (A)	455,000.00
JOHNSTON		BRIDGE & APPROACHES CO BR OVER SANDY CREEK ON NS 3683, 2.8 MI N AND 1.8 MI W OF COLEMAN, LOCAL NO 33. NBI 10373 STP -235D (066) CI						
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				
30486(04)	8	COBRGE	0.030	0.00	560,079.00	0.00	184,493.00 (A)	744,572.00
MAYES		BRIDGE & APPROACHES CO RD (NS427) OVER UNNAMED CREEK (AKA TAYLOR RANCH BRIDGE) APPX 2MI E AND 2.5 MI N OF US-412/ROGERS CL STP -249D (056) CI						
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				
30416(04)	F 1	US062	1.000	0.00	42,528,355.17	0.00	0.00	42,528,355.17
MUSKOGEE		BRIDGE & APPROACHES US-62: OVER ARKANSAS RIVER, 2.4 MILES EAST OF SH-16 JCT. (EB & WB) NHPP -251N (117) PM						
33812(04)	1	US062	0.100	0.00	0.00	3,774,673.51	0.00	3,774,673.51
MUSKOGEE		BRIDGE REHABILITATION US-62 OVER STREET & UP R.R. UNDER, 3.0 MI EAST OF JCT SH-16						
		SBR	-251B (121)	SB				

Job/Piece	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								
09032 (05)	4	IS035	1.000	0.00	14,000,000.00	14,000,000.00	0.00	28,000,000.00
OKLAHOMA								
34170 (04)	4	CT ST	0.000	0.00	448,458.00	0.00	0.00	448,458.00
OKLAHOMA								
34651 (04)	4		0.000	0.00	1,600,000.00	400,000.00	0.00	2,000,000.00
OKLAHOMA								
33563 (04)	8	CO RD	3.590	0.00	0.00	0.00	500,000.00 (A)	500,000.00
OTTAWA								
33564 (04)	8	CO RD	4.440	0.00	0.00	0.00	600,000.00 (A)	600,000.00
OTTAWA								
27983 (04)	8	SH099	0.230	0.00	0.00	10,099,902.00	0.00	10,099,902.00
PAWNEE								
29860 (04)	4	US177	1.000	0.00	13,804,902.40	3,451,225.60	0.00	17,256,128.00
PAYNE								
35285 (04)	2		0.000	0.00	387,200.00	96,800.00	0.00	484,000.00
PITTSBURG								
24241 (07)	6	SH136	6.250	0.00	5,200,000.00	1,300,000.00	0.00	6,500,000.00
TEXAS								
33566 (04)	8	COBRGE	0.030	0.00	2,500,000.00	0.00	1,000,000.00 (B)	3,500,000.00
TULSA								
35226 (04)	6		0.000	0.00	260,800.00	65,200.00	0.00	326,000.00
WOODWARD								
26 PROJECTS				0.00	98,007,904.25	48,552,485.80	6,970,493.00	153,530,883.05

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

Job/Piece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
35388 (04)	3	SH009	0.460	0.00	0.00	25,000.00	0.00	25,000.00
CLEVELAND BRIDGE REPAIR SH-9: VEHICLE IMPACT DAMAGE TO BRIDGE NO. 1404 1436 SX, NBI 18072 EB SH-9 OVER US-77, 3.6 MILES EAST OF JCT. I-35 SAP -214N (116) 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) FM								
33799 (04)	8	SH066	0.240	0.00	0.00	850,000.00	0.00	850,000.00
CREEK BRIDGE REHABILITATION SH-66: BRIDGE REHAB OVER LITTLE DEEP FORK CREEK, 7.9 MI EAST OF LINCOLN C/L SBR -219C (087) SB								
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								
30033 (04)	5	CO RD	3.990	0.00	0.00	0.00	3,000,000.00 (A)	3,000,000.00
GREER GRADE, DRAIN & SURFACE GRADE, DRAIN, AND SURFACE ON EW-135 (MC 2804C) FR US-283 & EXTEND E 4 MI COTTONWOOD RD CIRB -228C (023) RB								
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								
32595 (04)	4	COBRGE	0.200	0.00	430,000.00	0.00	114,000.00 (A)	544,000.00
OKLAHOMA BRIDGE & APPROACHES BRIDGE AND APPROACHES UNDER INTERSECTION OF NS-328 (HARRAH) AND EW-104 (NE 36TH) LOCAL 75 STP -255D (548) CI								
34166 (04)	4	CT ST	0.000	0.00	7,434,277.00	0.00	2,062,582.00 (B)	9,496,859.00
OKLAHOMA ITS CONSTRUCTION EDMOND: 15TH ST AND KELLY AVE - PHASE 3 ITS TIP ID 10808 - STBG-UZA - CAPPED STP -255B (550) AG								
24233 (04)	8	US060	4.960	0.00	23,539,247.20	5,884,811.80	0.00	29,424,059.00
OSAGE GRADE, DRAIN & SURFACE US-60: BEGIN JCT. US-60/SH-35 & EXTEND EAST 4.96 MILES NHPP -257N (085) FM								
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								
31805 (04)	7	COBRGE	0.050	0.00	490,682.00	0.00	198,907.00 (A)	689,589.00
STEPHENS BRIDGE & APPROACHES BRIDGE AND APPROACHES (NS-296) OVER TRIBUTARY TO BLACK BEAR CREEK, 5.5 MILE S EAST AND 0.4 MILES SOUTH OF BRAY STP -269D (089) CI								
27073 (04)	8	US169	0.250	0.00	9,417,953.60	2,354,488.40	0.00	11,772,442.00
TULSA BRIDGE & APPROACHES US-169: OVER 76TH STREET (SH-135), 8.7 MI. NORTH OF I-44 NHPP -272N (291) FM								
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 -4440- (008) FM								
31944 (08)	8		0.000	0.00	0.00	1,000,000.74	0.00	1,000,000.74
TULSA JOINT SEAL/REPAIR JOINT SEAL/REPAIR SSP -272F (306) SS								

JobPiece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total	
29665 (04)	1	SH051	1.590		0.00	0.00	1,035,605.00	0.00	1,035,605.00	
WAGONER RESURFACE SH-51: FROM US-69 JCT. E 1.59 MILES										
	SSP	-273N (080)	PM							
32840 (04)	1	SH051	0.440		0.00	450,000.00	0.00	0.00	450,000.00	
WAGONER A.D.A. PROJECTS FOR COMPLIANCE SH-51: A.D.A. FR FILMORE AVE, EXTEND EAST TO RAILROAD BLVD										
	NHPP	-273N (083)	AD							
32925 (04)	5	COBRGE	0.080		0.00	350,000.00	0.00	87,500.00 (A)	437,500.00	
WASHITA BRIDGE & APPROACHES CO BR ON EW-125 (MC 75-22C) OVER UNNAMED CREEK, 3.0 MI N & 10.2 MI E OF INT SH-6/SH-55 AT RETROP										
	STP	-275C (069)	CI							
17 PROJECTS				GRAND-TOTALS		0.00	45,446,453.41	11,761,118.34	6,262,989.00	63,470,560.75

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

JobPiece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
20307(04)	2	SH003	5.440	0.00		12,612,494.20	3,153,123.55	0.00	15,765,617.75
ATOKA GRADE, DRAIN & SURFACE SH-3: NEAR LANE, EXTEND EAST TO NEAR FARRIS.									
	SSP	-017N (148)	PM						
31816(04)	7	IS040	6.040	0.00		6,815,042.38	1,703,761.11	0.00	8,518,803.49
CADDO RESURFACE I-40: BEGIN AT MP 89.72 AND EXT TO MP 95.76.									
	NHPEI	-4000- (144)	PM						
26360(04)	4	US281	0.500	0.00		0.00	22,660,000.00	0.00	22,660,000.00
CANADIAN BRIDGE REHABILITATION US-281: OVER THE SOUTH CANADIAN RV AT THE CADDO C/L									
	SSP	-109B (154)	PM						
29598(04)	7	SH053	5.640	0.00		14,935,000.00	9,345,123.98	0.00	24,280,123.98
CARTER GRADE, DRAIN, BRIDGE & SURFACE SH-53: FROM 14.8 MIS. E. OF SH 76, EXTEND E. 5.57 THRU I-35 INTERCHANGE									
	STP	-210C (085)	PM						
33415(04)	3	SH031	0.200	0.00		0.00	500,000.00	0.00	500,000.00
COAL BRIDGE REHABILITATION SH-31 OVER SALT CREEK, 12.4 MI NORTHEAST OF US-75									
	SBR	-215C (044)	SB						
31068(04)	8	US069	0.200	0.00		0.00	1,100,000.00	0.00	1,100,000.00
CRAIG BRIDGE REHABILITATION US-69 REHAB BRIDGES OVER I-44 NORTH AND SOUTHBOUND									
	SBR	-013N (198)	SB						
28681(04)	8	COBRGE	0.070	0.00		0.00	0.00	3,617,000.00 (A)	3,617,000.00
CREEK BRIDGE & APPROACHES CO BR: ON NS 370 RD OVER DEEP FORK RIVER AND OVERFLOWS									
	CIRB	-219D (086)	RB						
29328(04)	8	CT ST	0.250	0.00		117,000.00	0.00	0.00	117,000.00
CREEK TRAFFIC SIGNALS SAPULPA: TAFT ST AT HICKORY ST									
	STPG	-219B (073)	IG						
29329(04)	8	CT ST	0.250	0.00		207,000.00	0.00	0.00	207,000.00
CREEK INTERSECTION MOD. & TRAF. SIGNALS SAPULPA: DEWEY ST AT MISSION ST									
	STPG	-219B (074)	IG						
35398(04)	5	IS040	4.490	0.00		0.00	1,000,000.00	0.00	1,000,000.00
CUSTER SURFACE I-40, BEGIN AT MP 64.58 AND EXTEND EAST TO MP 69.07.									
	SSR	-4000 (145)	SR						
26374(04)	4	US060	4.380	0.00		3,004,626.39	3,004,626.39	0.00	6,009,252.78
GARFIELD PAVEMENT REHABILITATION US 60: FROM CHESTNUT AVE. IN ENID N. APPROX. 4.4 MILES TO THE SH-45 JCT									
	STP	-224B (056)	PM						
34231(04)	3	SH074	0.280	0.00		0.00	1,000,000.00	0.00	1,000,000.00
GARVIN BRIDGE REHABILITATION SH-74 OVER WILD HORSE CREEK, 0.5 MI NORTH OF CARTER C/L									
	J3	-4231 (004)	SB						
20962(04)	7	US277	2.700	0.00		9,210,314.40	977,578.60	0.00	10,187,893.00
GRADY GRADE, DRAIN, BRIDGE & SURFACE US-277: BEG 1.45 MIS E. OF CADDO C/L AT E. SIDE OF MIDDLE BILL'S CREEK, EXT E. 2.7 MIS ON OFFSET ALIGNMENT TO H.E. BAILEY T.P. OVERPASS BR.									
	STP	-126C (088)	SS						
34757(04)	5	US062	0.610	0.00		0.00	1,200,000.00	0.00	1,200,000.00
JACKSON BRIDGE REHABILITATION US-62: EB & WB OVER NORTH FORK OF RED RIVER 13.1 MI E. OF US-283/US-62 JCT. & BNSF RR 0.66 MI E OF JACKSON/TILLMAN C/L									
	SBR	-020N (051)	SB						

Job/Piece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
31053(04)	3	SH048	0.890		0.00	2,180,000.01	545,000.00	0.00	2,725,000.01
JOHNSTON		BRIDGE & APPROACHES SH-48: OVER DELAWARE CREEK AND WALNUT CREEK, BEGIN 2.2 MI NORTH OF JCT SH-7 J3 -1053 (004)							
24432(14)	4	IS035	5.890		0.00	4,248,750.00	4,248,750.00	0.00	8,497,500.00
KAY		BRIDGE & APPROACHES I-35: BRIDGE AND APPROACHES OVER US-60 7 MILES NORTH OF NOBLE CL NEAR TONKAWA. NHPP I -3500- (072) PM							
24432(15)	4	IS035	5.890		0.00	3,664,531.53	916,132.88	0.00	4,580,664.41
KAY		BRIDGE REHABILITATION I-35: FROM SALT FORK OF ARKANSAS RIVER, NORTH 22 MILES TO KANSAS LINE NHPP I -3500- (125) PM							
26368(04)	4	US077	4.720		0.00	1,905,323.36	476,330.73	0.00	2,381,654.09
KAY		SHOULDER IMPROVEMENT US 77: FROM THE SH 11W JCT. N. APPROX. 4.72 MILES TO SOUTH ST. IN NEWKIRK (SOUTHEBOUND ONLY) STP -236B (054) SS							
30450(04)	4	US081	0.200		0.00	878,437.90	219,609.74	0.00	1,098,047.64
KINGFISHER		BRIDGE REHABILITATION US-81: SB US-81 OVER THE CIMARRON RIVER 6.9 MILES NORTH OF SH-33 JCT NHPP -237N (088) 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							
33854(04)	5	SH044A	0.020		0.00	0.00	2,050,000.00	0.00	2,050,000.00
KIOWA		BRIDGE REHABILITATION SH-44A OVER THE NORTH FORK OF THE RED RIVER, 1.4 MI. N. OF SH-44 SBR -238C (076) SB							
29737(04)	2	SH031	0.100		0.00	0.00	1,000,000.00	0.00	1,000,000.00
LEFLORE		BRIDGE REHABILITATION SH-31 OVER UNNAMED CREEK APPROXIMATELY 8.55 MILES EAST OF THE HASKELL C/L SBR -240C (073) SB							
31879(04)	3	SH102	0.500		0.00	2,389,600.00	597,400.00	0.00	2,987,000.00
LINCOLN		BRIDGE & APPROACHES SH-102: OVER EAST CAPTAIN CK CREEK, FROM 9.85 MI. NORTH OF US-62 JCT, EXT NORTH 0.50 MIS STP -241C (079) PM							
28626(04)	2	COBRGE	0.250		0.00	300,000.00	0.00	1,157,930.00 (A)	1,457,930.00
MCCURTAIN		BRIDGE & APPROACHES BR AND APPR OVER E FORK GLOVER RIVER ON BETHEL RD (ROUTE 4506C - NS 460.5) .5 MI W AND .6 MI N OF BETHEL. LN 115. NBI 6460 STP -245D (069) CI							
29962(04)	2	COBRGE	0.030		0.00	490,000.00	0.00	500,000.00 (A)	990,000.00
MCCURTAIN		BRIDGE & APPROACHES BR AND APPR OVER ROCK CREEK ON D-1756 (E BEACHTON RD), 0.6 MILE NE OF SMITH VILLE. LN 11. NBI 4017 STP -245C (070) CI							
34273(04)	2	US070	0.200		0.00	0.00	200,000.00	0.00	200,000.00
MCCURTAIN		BRIDGE REHABILITATION US-70 OVER LITTLE RIVER OVERFLOW, 2.4 MI E-N OF JCT US-259/US-70 SBR -022N (223) SB							
30499(04)	8	COBRGE	0.460		0.00	1,507,222.00	0.00	1,955,938.00 (A)	3,463,160.00
OSAGE		BRIDGE & APPROACHES CO RD: (NS3768) OVER CANEY RIVER APPX 0.5 MI S OF ELGIN KS STP -257C (042) CI							
33936(04)	8	US060	0.030		0.00	0.00	1,250,000.00	0.00	1,250,000.00
OSAGE		BRIDGE REHABILITATION US-60 OVER CHARLIE CREEK 8.4 MILES EAST OF KAY C/L J3 -3936 (004) SB							

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
30555 (04)	8	COBRGE	0.040	0.00	0.00	0.00	977,000.00 (A)	977,000.00
OTTAWA								
30584 (04)	8	COBRGE	0.240	0.00	180,000.00	0.00	520,000.00 (A)	700,000.00
PAWNEE								
23886 (04)	2	COBRGE	0.020	0.00	300,000.00	0.00	300,000.00 (A)	600,000.00
PITTSBURG								
33403 (04)	2	SH031	0.100	0.00	0.00	1,700,000.00	0.00	1,700,000.00
PITTSBURG								
21006 (04)	3	US270	1.000	0.00	9,081,344.00	2,270,336.00	0.00	11,351,680.00
SEMINOLE								
21006 (11)	3	US270	6.570	0.00	24,611,860.00	6,152,965.00	0.00	30,764,825.00
SEMINOLE								
34232 (04)	3	SH003E	0.460	0.00	0.00	1,700,000.00	0.00	1,700,000.00
SEMINOLE								
26308 (04)	8	CT ST	1.000	0.00	8,788,667.00	4,000,000.00	3,766,571.00 (B)	16,555,238.00
TULSA								
34661 (04)	8	IS044	0.200	0.00	0.00	750,000.00	0.00	750,000.00
TULSA								
24348 (10)	8	SH123	0.200	0.00	6,784,000.00	1,696,000.00	0.00	8,480,000.00
WASHINGTON								
29592 (04)	8	SH123	0.100	0.00	1,744,800.00	436,200.00	0.00	2,181,000.00
WASHINGTON								
29517 (04)	5	SH044	0.300	0.00	2,090,253.16	522,563.29	0.00	2,612,816.45
WASHITA								
30336 (04)	5	SH055	0.200	0.00	1,445,947.99	361,486.74	0.00	1,807,434.73
WASHITA								
41 PROJECTS				0.00	119,842,214.32	76,736,988.01	12,881,939.00	209,461,141.33

<u>JobPiece</u>	<u>CD</u>	<u>Highway</u>	<u>MILES</u>	<u>Adv</u>	<u>Con</u>	<u>Federal</u>	<u>State</u>	<u>Other</u>	<u>Total</u>
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OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

**FOR PRESENTATION AT THE
OKLAHOMA TRANSPORTATION COMMISSION MEETING
JULY 6, 2021
BY THE DIRECTOR OF OPERATIONS**

AGENDA ITEM NO.: 97

**SUBJECT: Crossland Heavy Contractors
Claim for Payment of Additional Aggregate Base Type A**

**PROJECT NO.: STP-255C(430)(431)AG
Oklahoma County, District 4**

DESCRIPTION: Grade, Drain, surface, and Sidewalks City Street (Britton Road): From 0.4 Miles East of SH-74, Extend East in the City of the Village. Project length = 1.004 Miles.

This contract was awarded by the Oklahoma Transportation Commission in December, 2018 to Crossland Heavy Contractors for a contract amount of \$3,954,000.00. Construction started on this project on January 7, 2019 with a complete-by date of November 1, 2019.

Early in the project, it was discovered that several utilities crossed the roadway at depths of approximately 6" below the subgrade interfering with the planned subgrade stabilization. Relocating the utilities would have added months to this already highly sensitive project. It was decided to replace the planned stabilization with 6" of Aggregate Base which allowed the project to move forward. This new item cost, along with the previous substitution of Dowel-Jointed Concrete Pavement for the planned Plain-Jointed Concrete approved through Change Order #1, exceeded the statutory 10% limit.

The Contractor has filed a claim for differing site conditions, pursuant to Standard Specification 109.04 and is seeking an additional \$142,914.36 in payment for items of work that were performed but have not been compensated due to this contract exceeding the statutory 10% limit on new items.

The entitlement for this claim is recognized by the Department, and it is recommended that the Commission authorize a settlement for this claim in the amount of One Hundred Forty-Two Thousand, Nine-Hundred and Fourteen Dollars, and Thirty-Six Cents (\$142,914.36).