## 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
Deputy Director
Chief Engineer
Director of Finance \& Administration
Director of Operations
Director of Engineering
Director of Capital Programs
Director of Strategic Communications
Interagency Liaison \& PR Advisor
General Counsel
Bridge Division
Civil Rights
Comptroller
Construction Division Engineer
Environmental Programs Division
Facilities Management Division
Human Resources Division
Lake/Industrial Access Programs
Local Government Division
Maintenance Division
Materials Division
Office Engineer
Office of Mobility \& Public Transit Division
Office Services
Operations Review \& Evaluation Division
Procurement
Project Management Division
Rail Programs Division
Right-of-Way Division
Roadway Design
Strategic Asset \& Performance Management
Survey Division
Traffic Engineering Division

| Tim J. Gatz | $(405) 522-1800$ |
| :--- | ---: |
| Dawn Sullivan | $(405) 521-4768$ |
| Brian Taylor | $(405) 521-2701$ |
| Chelley Hilmes | $(405) 521-2591$ |
| Shawn Davis | $(405) 521-4675$ |
| Tim Tegeler | $(405) 521-6916$ |
| Rick Johnson | $(405) 522-6000$ |
| Jessica Brown | $(405) 227-0821$ |
| Terri Angier | $(405) 521-6004$ |
| Sarah Penn | $(405) 521-2630$ |
| Justin Hernandez | $(405) 521-2606$ |
| Jenny Allen | $(405) 521-2072$ |
|  | $(405) 522-7468$ |
| John Leonard | $(405) 521-2561$ |
| Joe Brutsche (interim) | $(405) 521-3050$ |
| Ken Phillips | $(405) 522-7605$ |
| Scott Lange | $(405) 521-2194$ |
| Mitch Surrett | $(405) 522-0290$ |
| Shelly Williams | $(405) 521-2553$ |
| Taylor Henderson | $(405) 521-2557$ |
| Matt Romero | $(405) 521-2677$ |
| Anthony Delce | $(405) 521-2625$ |
|  | $(405) 521-2584$ |
| Jamie Bleeker | $(405) 521-2587$ |
| Holly Lowe | $(405) 521-4708$ |
| Jennifer Hankins | $(405) 522-6792$ |
| Daniel Nguyen | $(405) 522-3618$ |
| Jared Schwennesen | $(405) 521-4203$ |
| Robert Blackwell | $(405) 521-2661$ |
| Randy Woods (interim) | $(405) 521-2695$ |
| Matthew Swift | $(405) 521-2671$ |
| Kyle King | $(405) 521-2621$ |
| Chad Pendley | $(405) 521-2861$ |

ODOT Field Districts

Location and District Engineer<br>Dist. 1, Muskogee, Chris Wallace<br>Dist. 2, Antlers, Anthony Echelle<br>Dist. 3, Ada, Ron Brown<br>Dist. 4, Perry, Trenton January<br>Dist. 5, Clinton, Brent Almquist<br>Dist. 6, Buffalo, Ron McDaniel<br>Dist. 7, Duncan, Jay Earp<br>Dist. 8, Tulsa, Randle White

| Phone | $\frac{\text { Fax }}{(918)} 687-9955$ |
| :--- | :--- |
| $(918) 687-5407$ | $(580) 298-6152$ |
| $(580) 298-3371$ | $(580) 332-0261$ |
| $(580) 332-1526$ | $(580) 336-7350$ |
| $(580) 336-7340$ | $(580) 323-1430$ |
| $(580) 323-1431$ | $(580) 735-2248$ |
| $(580) 735-2561$ | $(918) 835-5064$ |
| $(580) 255-7586$ |  |

## OKLAHOMA <br> Transportation

# AGENDA FOR THE TRANSPORTATION COMMISSION MEETING 

DATE: Monday, January 3, 2022
TIME: 11:00 a.m.
PLACE: Commission Meeting Room
ODOT Central Office
200 NE $21^{\text {st }}$ Street
Oklahoma City, OK 73105

The Oklahoma Transportation Commission's meeting on Monday, January 3rd 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.

OR
Link: https://odot.zoom.us/j/88223476150
One tap mobile: US: +14086380968,,88223476150\# or +16699006833,,88223476150\#
Telephone - Dial(for higher quality, dial a number based on your current location):
US: +1 4086380968 or +1 6699006833 or +1 2532158782 or +1 3462487799 or +1 6468769923 or +1 3017158592 or +1 3126266799
Webinar ID: 88223476150

This meeting will be electronically recorded and audio livestreamed from 200 NE 21st St., Oklahoma City, OK 73105 and the phone number is $405-522-8000$.

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:

American Concrete Pavement Association honors ODOT Project with National Gold Award - Mr. Gatz

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

1. Approval of the Minutes of the Transportation Commission Meeting of December 6, 2021

## CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

## 2. Land Sales - Mr. Phillips

a) Muskogee County - District I - located along the south side of US-62 at E. Benge Road on the south side of Fort Gibson, OK - \$7,900.00
b) Latimer County - District II - located along the southwesterly side of SH-82, approximately 3.5 miles southeasterly of the Latimer/Haskell County line - \$6,500.00
c) LeFlore County - District II - located on the west side of US-59 (Cavanal Expressway), approximately 2 miles north of US-271 on the west side of Poteau, OK - \$3,483.00
d) Hughes County - District III - located along the north side of US-270 Business at Vorhees Street in Holdenville, OK - \$2,566.00
e) Kingfisher County - District IV - located along the west side of US-81, approximately 0.40 miles south of East Will Rogers Drive in Kingfisher, OK - \$26,620.00
f) Kingfisher County - District IV - located along the east side of US-81, approximately 0.72 miles south of East Boundary Street in Dover, OK - \$3,074.00
g) Oklahoma County - District IV - located on the east side of SH-74, at the southeast corner of NW $178^{\text {th }}$ Street in Oklahoma City, OK - \$320,000.00
h) Grady County - District VII - located on the south side of US-62 at 4 Lakes Drive in Four Lakes Phase I, southwest of Blanchard, OK - \$38,601.25
i) Osage County - District VIII - located on the north side of SH-11 at Apperson Road, approximately 5.50 miles westerly of Shidler, OK - \$7,900.00
j) Rogers County - District VIII - located along the west side of SH-88, approximately 3.93 miles southeasterly of I-44 (Will Rogers Turnpike) near Claremore, OK - \$5,439.00

END OF CONSENT DOCKET

## ITEMS TO BE PRESENTED BY DIRECTOR OF ENGINEERING - Mr. Tegeler

## 3. Engineering Contracts

a) Statewide - All Districts - On-Demand Mobile LiDAR Mapping

CI-2345A CEC Corporation
Cl-2345B Halff Associates, Inc.
Total Aggregate Not to Exceed Amount for these 2 contracts is $\$ 500,000.00$
b) Statewide - All Districts - On-Demand Subsurface Utility Engineering
$\mathrm{Cl}-2346 \mathrm{~A} \quad$ Bearing Tree Land Surveying, LLC
CI-2346B EST, Inc.
CI-2346C Guy Engineering Services, Inc.
Cl-2346D Halff Associates, Inc.
CI-2346E KMCE, Inc.
CI-2346F Universal Surveying and Mapping, LLC
Total Aggregate Not to Exceed Amount for these 6 contracts is \$4,500,000.00
c) Statewide - All Districts - On-Demand Ancillary Structure Safety Inspections
$\mathrm{Cl}-2347 \mathrm{~A} \quad$ Burgess and Niple, Inc.
CI-2347B CONSOR Engineers, LLC
Total Aggregate Not to Exceed Amount for these 2 contracts is $\$ 2,000,000.00$
d) Statewide - All Districts - On-Demand Underwater Bridge Inspections

CI-2348 CONSOR, Engineers, LLC \$400,000.00
e) Statewide - All Districts - On-Demand Wetland and Stream Mitigation

Cl 2349A Freese and Nichols, Inc.
CI-2349B HDR Engineering, Inc.
Cl -2349C Kleinfelder, Inc.
$\mathrm{Cl}-2349 \mathrm{D}$ Olsson, Inc.
$\mathrm{Cl}-2349 \mathrm{E} \quad$ Switchgrass Consulting, Inc.
Total Aggregate Not to Exceed Amount for these 5 contracts is $\$ 1,000,000.00$
f) Statewide - All Districts - On-Demand Project Reconnaissance Data Collection
$\mathrm{Cl}-2351 \mathrm{~A} \quad \mathrm{BKL}, \operatorname{Inc}$.
Cl-2351B Garver, LLC
CI-2351C Halff Associates, Inc.
CI-2351D Native Strategies, PLLC
Cl-2351E Parkhill, Smith \& Cooper, Inc.
$\mathrm{Cl}-2351 \mathrm{~F} \quad$ Poe \& Associates, Inc.
$\mathrm{Cl}-2351 \mathrm{G} \quad$ Professional Engineering Consultants, P.A.
$\mathrm{Cl}-2351 \mathrm{H} \quad$ The Schemmer Associates, Inc.
Cl-2351I Walter P. Moore \& Associates, Inc.
CI-2351J White Hawk Engineering \& Design, LLC
Total Aggregate Not to Exceed Amount for these 10 contracts is $\$ 2,500,000.00$

## 4. Engineering Contract Supplement

Cleveland County - District III - this supplement is for additional engineering to develop final construction plans for SH-9: from east end of Pecan Creek bridge, east 5.55 miles to $\mathrm{SH}-102$

CI-2011 Supplement $3 \quad$ C.H. Guernsey \& Company $\$ 62,760.00$

## ITEMS TO BE PRESENTED BY CONSTRUCTION DIVISION ENGINEER - Mr. Leonard

5. Change Orders with Cumulative Total of $\$ \mathbf{7 5 , 0 0 0} \mathbf{0 0}$ or Less - Information Only
a) Beckham County - County Road - STP-205C(092)CI / 32970(04), \$2,350.54, 0.26\%
b) Cleveland County - City Street - STP-114E(300)EH / 28811(04), \$11,039.00, 1.21\%
c) Garvin County - SH-19 - MC-225C(092)MD / 35205(04), \$11,373.07, 2.53\%
d) Lincoln County - SH-99 - STP-241B(064)PM / 29543(04), \$2,904.72, 0.13\%
e) Murray County - County Road - CIRB-250D(032)RB / 27855(04), \$5,460.00, 0.07\%
f) Noble County - County Road - STP-252D(048)CI / 31215(04), \$2,999.60, 0.43\%
g) Oklahoma County - WEST RIVER TRAIL - TAP-255D(527)AG / 33275(04), \$4,311.00, 1.96\%
h) Oklahoma County - City Street - STPG-255F(482)AG / 33739(04), \$7,292.46, 1.74\%
i) Ottawa County - US-60 - STP-258B(083)AD / 32897(04), \$19.88, -0.00\% Underrun
j) Pottawatomie County - SH-9A - STP-263C(075)3P / STP-263C(074)3P / 28204(04), \$52,417.07, 2.65\%
k) Sequoyah County - US-64 - SSR-268C(073)SR / 33443(04), \$16,060.75, 0.68\%
I) Washington County - US-75 - NHPP-014N(115)PM / 34228(04), \$66,181.50, 1.16\%
6. Change Orders with Cumulative Total Greater than $\$ 75,000.00$
a) Beckham County - I-40B - NHPP-205N(086)PM / 27900(04), \$124,930.94, 2.64\%
b) Canadian County - US-81 - NHPP-209N(051)SS / 27004(04), \$9,563.64, 0.10\%
c) Cleveland County - I-35-NHPPIY-0035-2(176)(304) / 09031(05), \$49,466.20, 0.07\%
d) Custer County - I-40 - NHPPI-4000(073)PM / 28997(04), \$114,370.26, 1.33\%
e) Dewey County - County Road - CIRB-222C(026)RB / 28699(04), \$126,679.88, 1.43\%
f) Harmon County - County Road - CIRB-229C(016)RB / 28710(04), \#6, \$57,037.70, 0.90\%
g) Harmon County - County Road - CIRB-229C(016)RB / 28710(04), \#8, \$12,992.26, 0.20\%
h) Jackson County - US-62 - NHPP-CRRS(014)PM / 34829(04), \$261,023.30, 9.92\%
i) Kay County - I-35 - NHPPI-3500-(101)PM / 29845(04), \$899,971.74, 8.52\%
j) Okmulgee County - US-75 - NHPP-256N(034)PM / HSIPG-256N(041)PM / 28967(04), \$102,884.38, 2.52\%
k) Stephens County - SH-53 - STP-269C(080)PM / 30362(04), \$65,503.81, 1.41\%

## ITEMS TO BE PRESENTED BY THE COMPTROLLER DIVISION

## 7. Proposed Bid Openings - Mr. Hackney, Project Funding Manager

a) Final March, 2022 Proposed Bid Opening
b) Tentative April, 2022 Proposed Bid Opening
c) Tentative May, 2022 Proposed Bid Opening

## ITEM TO BE PRESENTED BY THE DIRECTOR - Mr. Gatz

8. Director's Report

Information Only: No Commission action required.

## ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

## 9. 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.

## SUBJECT: Boise City Square project wins National Pavement Award

The American Concrete Pavement Association recently awarded Gold status to the US-385/US-64 junction reconstruction project in Boise City as part of the National 2021 Excellence in Concrete Pavement Awards. This award was earned by the Oklahoma Department of Transportation District 6, Guymon Construction Residency with Contractor, Interstate Highway Construction Inc. for the Municipal Streets \& Intersections Greater than 30,000 Square Yards category.

IHC finished the just more than $\$ 11$ million project a month ahead of schedule and paved 34,700 square yards of 9.5 -inch-thick concrete pavement while maintaining public access to the historic County Courthouse in the middle of a traffic circle in downtown Boise City.

This was one of two National Gold Awards earned in Oklahoma in 2021, with the other Gold recognition going to an Oklahoma Turnpike Authority project in Yukon. Winners in the 15 categories were determined by concrete pavement professionals; the award recognizes contractors, engineers and project owners.

The American Concrete Pavement Association is the national trade association for the concrete pavement industry and is involved in the design, construction and preservation of concrete pavements.

## FOR PRESENTATION AT THE JANUARY 3, 2022 COMMISSION MEETING

## AGENDA ITEM NO.: 2(a)

SUBJECT: Land Sale, District I, DP-404(41), Part of Parcels 24 \& 26, Section 12, T15N, R19E, Muskogee County.

## LOCATION:

Located along the south side of US-62 at E. Benge Road on the south side of Fort Gibson, OK.

In 1976, the Oklahoma Department of Transportation acquired in fee as a partial taking of 2.57 acres of right-of-way and access rights on the above referenced project.

The Department received a request from Barry Steveson, asking the Department to dispose of a portion of Parcels 24 \& 26 on the above-referenced project. Barry Steveson is requesting the property for expansion of his business. The Department has now determined that 0.27 acres of Parcels $24 \& 26$ is surplus to the Department's needs.

Barry Steveson has accepted the Department's individual offer for the 0.27 acres of property, based on the current fair market value, of $\$ 7,900.00$.

We recommend approval of this sale.


Limits of No Access Existing Right-of-Way

Requested Area
Easement
LOCATION MAP
US-62 | DP-404(41)| Muskogee County
SUBJECT PROPERTY: Part of Parcels 24 \& 26 SURPLUS LAND: SALE PRICE:

## FOR PRESENTATION AT THE JANUARY 3, 2022 COMMISSION MEETING

## AGENDA ITEM NO.: 2(b)

SUBJECT: Land Sale, District II, 00464(17), Part of Parcel, 1, Section 2, T6N, R21E, Latimer County

LOCATION:
Located along along the southwesterly side of SH-82, approximately 3.5 miles southeasterly of the Latimer/Haskell County line

In 2011, the Oklahoma Department of Transportation acquired in fee as a partial taking of 16.51 acres of right-of-way for remediation of a landslide on the above referenced project.

The Department received a request from Kenneth Blaylock, asking the Department to dispose of any portion of Parcel 1 on the above-referenced project. Kenneth Blaylock is requesting the property to incorporate into their abutting property. The Department has now determined that 2.27 acres of Parcel 1 is surplus to the Department's needs.

Kenneth Blaylock has accepted the Department's individual offer for the 2.27 acres of property, based on the current fair market value, of $\$ 6,500.00$.

We recommend approval of this sale.


## FOR PRESENTATION AT THE JANUARY 3, 2022 COMMISSION MEETING

## AGENDA ITEM NO.: 2(c)

SUBJECT: Land Sale, District II, 11694(05), Part of Parcel, 28, Section 23, T7N, R25E, LeFlore County

LOCATION:
Located on the west side of US-59 (Cavanal Expressway), approximately 2 miles north of US-271 on the west side of Poteau, OK.

In 1997, the Oklahoma Department of Transportation acquired in fee as a total taking of 2.50 acres of right-of-way on the above referenced project.

The Department received a request from Richard Nobles, asking the Department to dispose of any portion of Parcel 28 on the above-referenced project. Richard Nobles is requesting the property to incorporate into her abutting property. The Department has now determined that 1.38 acres of Parcel 28 is surplus to the Department's needs.

The Richard Nobles Living Trust has accepted the Department's individual offer for the 1.38 acres of property, based on the current fair market value, of $\$ 3,483.00$.

We recommend approval of this sale.


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

SUBJECT PROPERTY: SURPLUS LAND: SALE PRICE:

Part of Parcel 28
$\approx 1.38$ acres \$3,483.00

## FOR PRESENTATION AT THE JANUARY 3, 2022 COMMISSION MEETING

## AGENDA ITEM NO.: 2(d)

SUBJECT: Land Sale, District III, FAP-U-175(4), Part of Parcel 3, Hughes County.

## LOCATION:

Located along the north side of US-270 Business at Vorhees Street in Holdenville, OK.

In the1961, the Oklahoma Department of Transportation acquired by Easement as a partial taking of 0.19 acres of right-of-way on the above referenced project.

The Department received a request from the Diana Swadley, asking the Department to sell any excess portion of Parcel 3 on the above-referenced project. Diana Swadley is requesting the property to build a Dollar General Store. The Department has now determined that the 0.19 acres of right-of-way is surplus to the Department's needs.

Swadley Land \& Minerals, LLC has accepted the Department's individual offer for the 0.19 acres of property, based on the current fair market value, of $\$ 2,566.00$.

We recommend approval of this sale.


SUBJECT PROPERTY: SURPLUS LAND:
SALE PRICE:

Part of Parcel 3
$\approx 0.19$ acres \$2,566.00

## FOR PRESENTATION AT THE JANUARY 3, 2022 COMMISSION MEETING

## AGENDA ITEM NO.: 2(e)

SUBJECT:
Land Sale, District IV, FAP-F-124(10), Part of Parcel 23, Section 27, T16N, R7W, Kingfisher County.

## LOCATION:

Located along the west side of US-81, approximately 0.40 miles south of East Will Rogers Drive in Kingfisher, OK

In 1958, the Oklahoma Department of Transportation acquired in fee as a partial taking of 2.20 acres of right-of-way and access rights on the above referenced project.

The Department received a request from Steve Wood, asking the Department to dispose of a portion of Parcel 23 on the above-referenced project. Steve Wood is requesting the access rights for expansion of his business. The Department has now determined that 43 Linear Feet of access rights of Parcel 23 is surplus to the Department's needs. The Department will retain all other access rights to this property.

Brown, Brown, Wood \& Schoelen, Inc. has accepted the Department's individual offer for the 43 Linear Feet of Access Rights to the property, based on the current fair market value, of \$26,620.00.

We recommend approval of this sale.


## FOR PRESENTATION AT THE JANUARY 3, 2022 COMMISSION MEETING

## AGENDA ITEM NO.: 2(f)

SUBJECT: Land Sale, District IV, 04192(11), Part of Parcels 1 \& 1.1, Section 11, T17N, R7W, Kingfisher County.

## LOCATION:

Located along the east side of US-81, approximately 0.72 miles south of East Boundary Street in Dover, OK.

In 1989 \& 1990, the Oklahoma Department of Transportation acquired in fee two (2) partial takings totaling 6.57 acres of right-of-way on the above referenced project.

The Department received a request from Billy Matthews, asking the Department to dispose of a portion of Parcels $1 \& 1.1$ on the above-referenced project. Billy Matthews is requesting the property to incorporate into his abutting property. The Department has now determined that 1.26 acres of Parcels $1 \& 1.1$ is surplus to the Department's needs.

The Matthews Family Trust has accepted the Department's individual offer for the 1.26 acres of property, based on the current fair market value, of $\$ 3,074.00$.

We recommend approval of this sale.


Limits of No Access
Requested Area
Easement

SUBJECT PROPERTY: Part of Parcels 01 \& 01.1 SURPLUS LAND:
$\approx 1.26$ acres
SALE PRICE: \$3,074.00

## FOR PRESENTATION AT THE JANUARY 3, 2022 COMMISSION MEETING

## AGENDA ITEM NO.: 2(g)

SUBJECT: Land Sale, District IV, 14964(09), Part of Parcel 9, Section 36, T14N, R4W, Oklahoma County

## LOCATION:

Located on the east side of SH-74, at the southeast corner of NW $178^{\text {th }}$ Street in Oklahoma City, OK.

In 2008, the Oklahoma Department of Transportation acquired in fee as a total taking of 4.80 acres of right-of-way and access rights on the above referenced project.

The Department received a request from Gary Quick, asking the Department to dispose of any portion of Parcel 9 on the above-referenced project. Gary Quick is requesting the property for future business development. The Department has now determined that 2.75 acres of Parcel 9 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, $\$ 239,700.00$ for the 2.75 acres of property. On December 9, 2021 the Department received and opened two (2) bids. The Department accepted the high bid of $\$ 320,000.00$ for the 2.75 acres of property from Abacus Group LLC.

We recommend approval of this sale.


Limits of No Access Existing Right-of-Way

Requested Area
Easement

SUBJECT PROPERTY: SURPLUS LAND:
SALE PRICE:
Part of Parcel 9 $\approx 2.75$ acres \$320,000.00

## FOR PRESENTATION AT THE JANUARY 3, 2022 COMMISSION MEETING

## AGENDA ITEM NO.: 2(h)

SUBJECT: Land Sale, District VII, 02070(06), Part of Parcel 4, Lot 1, Block 7, Four Lakes Phase I, Grady County

## LOCATION: <br> Located on the south side of US-62 at 4 Lakes Drive in

 Four Lakes Phase I, southwest of Blanchard, OK.In 2000, the Oklahoma Department of Transportation acquired in fee as a total taking of 1.88 acres of right-of-way on the above referenced project.

The Department received a request from Charles Berry, asking the Department to dispose of any portion of Parcel 4 on the above-referenced project. Charles Berry is requesting the property for future business development. The Department has now determined that 1.78 acres of Parcel 4 is surplus to the Department's needs. The Department is reserving and excepting a perpetual utility easement across the north 20 feet of Lot 1.

Bid packets were prepared and sent out with the minimum bid, based on the current fair market value of, $\$ 37,000.00$ for the 1.78 acres of property. On December 9, 2021 the Department received and opened one (1) bid. The Department accepted the high bid of $\$ 38,601.25$ for the 1.78 acres of property from Happy Days Homes, Inc.

We recommend approval of this sale.


SUBJECT PROPERTY: SURPLUS LAND: SALE PRICE:

Part of Parcel 4 $\approx 1.78$ acres \$38.601.25

## FOR PRESENTATION AT THE JANUARY 3, 2022 COMMISSION MEETING

## AGENDA ITEM NO.: 2(i)

SUBJECT: Land Sale, District VIII, SAP-36(7), Part of Parcels 13 \& 14, Sections 33 \& 34, T27N, R5E, Osage County

Located on the north side of SH-11 at Apperson Road, approximately 5.50 miles westerly of Shidler, OK.

In 1973 \& 1976, the Oklahoma Department of Transportation acquired in fee as a partial taking of 24.19 acres of right-of-way on the above referenced project.

The Department received a request from Arlo Dekraai, asking the Department to dispose of any portion of Parcels $13 \& 14$ on the above-referenced project. Arlo Dekraai is requesting the property to incorporate into his abutting property. The Department has now determined that 3.64 acres of Parcels $13 \& 14$ are surplus to the Department's needs.

Dekraai Land Company LLC has accepted the Department's individual offer for the 3.64 acres of property, based on the current fair market value, of $\$ 7,900.00$.

We recommend approval of this sale.


## FOR PRESENTATION AT THE JANUARY 3, 2022 COMMISSION MEETING

## AGENDA ITEM NO.: 2(j)

SUBJECT: Land Sale, District VIII, 18887(19), Part of Parcel 25, Section 36, T21N, R16E, Rogers County

Located along the west side of SH-88, approximately 3.93 miles southeasterly of I-44 (Will Rogers Turnpike) near Claremore, OK.

In 2005, the Oklahoma Department of Transportation acquired in fee as a total taking of 1.02 acres of right-of-way on the above referenced project.

The Department received a request from Christina Boyd, asking the Department to dispose of a portion of Parcel 25 on the above-referenced project. Christina Boyd is requesting the property to incorporate into their abutting property. The Department has now determined that 0.37 acres of Parcel 25 is surplus to the Department's needs.

Bid packets were prepared and sent out with the minimum bid, based on the current fair market value of, $\$ 4,900.00$ for the 0.37 acres of property. On December 9, 2021 the Department received and opened one (1) bid. The Department accepted the high bid of $\$ 5,439.00$ for the 0.37 acres of property. James \& Christina Boyd are the successful high bidders with a bid of $\$ 5,439.00$ for the 0.37 acres of property.

We recommend approval of this sale.


Limits of No Access Existing Right-of-Way

Requested Area
Easement

## AGENDA ITEM NO: 3

## SUBJECT: Engineering Contracts

## a) Statewide - All Districts - On-Demand Mobile LiDAR Mapping (CI-2345)

The Department has selected two (2) firms to provide mobile LiDAR mapping services. These firms may be utilized on an as-needed basis in support of the Department's staff.
CI-2345A
CEC Corporation
CI-2345B
Halff Associates, Inc.

The aggregate not to exceed amount for these two contracts is $\$ 500,000.00$ and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.
b) Statewide - All Districts - On-Demand Subsurface Utility Engineering (Cl-2346)

The Department has selected six (6) firms to provide subsurface utility engineering (SUE) services. These firms may be utilized on an as-needed basis in support of the Department's staff.

| CI-2346A | Bearing Tree Land Surveying, LLC |
| :--- | :--- |
| CI-2346B | EST, Inc. |
| CI-2346C | Guy Engineering Services, Inc. |
| CI-2346D | Halff Associates, Inc. |
| CI-2346E | KMCE, Inc. |
| CI-2346F | Universal Surveying and Mapping, LLC |

The aggregate not to exceed amount for these six (6) contracts is $\$ 4,500,000.00$ and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.
c) Statewide - All Districts - On-Demand Ancillary Structure Safety Inspections (CI-2347)

The Department has selected two (2) firms to provide ancillary structure safety inspections. These firms may be utilized on an as-needed basis in support of the Department's staff.

$$
\begin{array}{ll}
\mathrm{Cl}-2347 \mathrm{~A} & \text { Burgess and Niple, Inc. } \\
\mathrm{Cl}-2347 \mathrm{~B} & \text { CONSOR Engineers, LLC }
\end{array}
$$

The aggregate not to exceed amount for these two (2) contracts is $\$ 2,000,000.00$ and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

## d) Statewide - All Districts - On-Demand Underwater Bridge Inspections (CI-2348)

The Department has selected CONSOR Engineers, LLC to provide Underwater Bridge Inspection services. This firm may be utilized on an as-needed basis in support of the Department's staff.
$\mathrm{Cl}-2348$
CONSOR Engineers, LLC

The aggregate not to exceed amount for this contract is $\$ 400,000.00$ and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.
e) Statewide - All Districts - On-Demand Wetland and Stream Mitigation (CI-2349)

The Department has selected, five (5) firms to provide Wetland and Stream Mitigation. These firms may be utilized on an as-needed basis in support of the Department's staff.

| $\mathrm{CI}-2349 \mathrm{~A}$ | Freese and Nichols, Inc. |
| :--- | :--- |
| $\mathrm{CI}-2349 \mathrm{~B}$ | HDR Engineering, Inc. |
| $\mathrm{CI}-2349 \mathrm{C}$ | Kleinfelder, Inc. |
| $\mathrm{CI}-2349 \mathrm{D}$ | Olsson, Inc. |
| $\mathrm{CI}-2349 \mathrm{E}$ | Switchgrass Consulting, Inc. |

The aggregate not to exceed amount for these five (5) contracts is $\$ 1,000,000.00$ and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

## f) Statewide - All Districts - On-Demand Project Reconnaissance Data Collection (Cl2351)

The Department has selected ten (10) firms to provide Project Reconnaissance Data Collection services. These firms may be utilized on an as-needed basis in support of the Department's staff.

| CI-2351A | BKL, Inc. |
| :--- | :--- |
| CI-2351B | Garver, LLC |
| CI-2351C | Halff Associates, Inc. |
| Cl-2351D | Native Strategies, PLLC |
| CI-2351E | Parkhill, Smith \& Cooper, Inc. |
| CI-2351F | Poe \& Associates, Inc. |
| CI-2351G | Professional Engineering Consultants, P.A. |
| Cl-2351H | The Schemmer Associates, Inc. |
| Cl-2351I | Walter P. Moore \& Associates, Inc. |
| CI-2351J | White Hawk Engineering \& Design, LLC |

The aggregate not to exceed amount for these ten (10) contracts is $\$ 2,500,000.00$ and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

## APPROVAL IS RECOMMENDED

## FOR PRESENTATION AT THE COMMISSION MEETING ON JANUARY 3, 2022

## AGENDA ITEM NO: 4

## SUBJECT: Engineering Contract Supplement

## Cleveland County - District III (Cl-2011, Supplement 3)

The Department previously authorized C. H. Guernsey \& Company to perform preliminary engineering and to prepare construction plans for $\mathrm{SH}-9$ : from east end of Pecan Creek bridge, east 5.55 miles to $\mathrm{SH}-102$. This supplement is for additional engineering to develop final construction plans.
Cl-2011
C. H. Guernsey \& Company
Supplement Not to Exceed Amount
\$62,760.00

This brings the total engineering contract cost, including this supplement to $\$ 757,384.00$.
JP-23288(08) is included in the 8 year construction work plan with a scheduled let date in FFY 2028. Total estimate for construction of the project is $\$ 26,745,400.00$.

## APPROVAL IS RECOMMENDED

Change Orders with Cumulative Total of $\$ \mathbf{7 5 , 0 0 0}$ or Less (Information Only)
JANUARY 03, 2022 Commission Meeting

| ITEM | COUNTY | PROJECT NUMBER | $\begin{gathered} \text { FED } \\ \text { OVER } \end{gathered}$ | CONTRACT | JPN | $\begin{gathered} \text { CHANGE } \\ \text { ORDER } \end{gathered}$ | UNDER/ OVER RUN |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 5A | BECKHAM | STP-205C(092)CI | $\square$ | 210126 | 3297004 | 003 | \$2,350.54 |
| 5B | CLEVELAND | STP-114E(300)EH | $\square$ | 200345 | 2881104 | 001 | \$11,039.00 |
| 5 C | GARVIN | MC-225C(092)MD | $\square$ | 210107 | 3520504 | 002 | \$11,373.07 |
| 5D | LINCOLN | STP-241B(064)PM | $\square$ | 200070 | 2954304 | 003 | \$2,904.72 |
| 5E | MURRAY | CIRB-250D(032)RB | $\square$ | 210143 | 2785504 | 001 | \$5,460.00 |
| 5F | NOBLE | STP-252D(048)CI | $\square$ | 210115 | 3121504 | 001 | \$2,999.60 |
| 5G | OKLAHOMA | TAP-255D(527)AG | $\square$ | 200319 | 3327504 | 004 | \$4,311.00 |
| 5H | OKLAHOMA | STPG-255F(482)AG | $\square$ | 190124 | 3373904 | 002 | \$7,292.46 |
| 5I | OTTAWA | STP-258B(083)AD | $\square$ | 210147 | 3289704 | 001 | -\$19.88 |
| 5J | POTTAWATOMIE | STP-263C(074)3P / STP-263C(075)3P | $\square$ | 210153 | 2820404 | 001 | \$52,417.07 |
| 5K | SEQUOYAH | SSR-268C(073)SR | $\square$ | 210039 | 3344304 | 002 | \$16,060.75 |
| 5L | WASHINGTON | NHPP-014N(115)PM | $\square$ | 210218 | 3422804 | 002 | \$66,181.50 |
| 12 |  |  |  |  |  |  | \$182,369.83 |

## Change Orders with Cumulative Total of $\$ 75,000$ or Less (Information Only) January 03, 2022 Commission Meeting

| Project <br> Number: | STP-205C(092)CI |  | CO APPROVAL: | Nov. 29, 2021 | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Contract ID: | 210126 | 5 A |
| Contractor : | CASWELL CONTRACTING, INC. |  | Job Piece No.: | 32970(04) |  |
|  |  |  | Highway No.: | COUNTY ROAD |  |
| Designer: | CED\#7 |  | Div. / County.: | 05 / BECKHAM |  |
| Description: | RESURFACE (ASPHALT) COUNTY ROAD (EW-114/NEW LIBERTY ROAD): FROM 2.0 MILES EAST OF THE SH-152 JUNCTION, EXTEND EAST NEAR NEW LIBERTY. PROJECT LENGTH $=2.978$ MILES |  |  |  |  |
| Contract Amount: | \$899,563.43 | Funds Available: | \$901,913.97 | Funds Paid(\%) : | 98\% |
| Change Order | 3 | Original Time Used: | 31\% | Revised Time Used: | 22\% |

Change Order No. 3 approves an additional appropriation in the amount of $\$ 2,350.54$.

Site Requirement: This change provides payment for the overrun of the cold milling pay item due to continuing the milling across the two bridge decks to provide a smoother driving surface. This change alters the method of measurement for the cold milling pay item from plan quantity to measured.

| OVERRUN ITEM |  |  |  |  |  | $\frac{\$ \mathbf{2 , 3 5 0 . 5 4}}{\$ 2,350.54}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Cold Millin |  |  | 364.99 SY |  | \$6.44 /SY |  |
| CHANGE ORDER ACTIONS |  |  |  |  |  |  |
| $\begin{gathered} \hline \text { CHANGE } \\ \text { ORDER } \end{gathered}$ 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 | \$2,350.54 | 0.26\% | \$2,350.54 | 0.26\% | \$0.00 | 0.00\% |
| TOTAL | \$2,350.54 | 0.26\% | \$2,350.54 | 0.26\% | \$0.00 | 0.00\% |

## Change Orders with Cumulative Total of $\mathbf{\$ 7 5 , 0 0 0}$ or Less (Information Only) January 03, 2022 Commission Meeting

| Project <br> Number: | STP-114E(300)EH |  | CO APPROVAL: | Nov. 18, 2021 | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Contract ID: | 200345 | 5 B |
| Contractor : | SAC SERVICES, INC. |  | Job Piece No.: | 28811(04) |  |
|  |  |  | Highway No.: | CITY STREET |  |
| Designer: | CITY OF NORMAN |  | Div. / County.: | 03 / CLEVELAND |  |
| Description: | PEDESTRIAN IMPROVEMENTS (LEGACY TRAIL EXTENSION) CITY STREETS (24TH AVENUE NW AND 36TH AVENUE NW): 24TH AVENUE NW, FROM ROBINSON STREET EXTEND NORTH IN NORMAN. 36TH AVENUE NW, FROM ROCK CREEK ROAD EXTEND NORTH IN NORMAN. PROJECT LENGTH $=0.841$ MILE |  |  |  |  |
| Contract Amount: | \$913,794.02 | Funds Available: | \$924,833.02 | Funds Paid(\%) : | 92\% |
| Change Order | 1 | Original Time Used: | 81\% | Revised Time Used: | 81\% |

Change Order No. 1 approves an additional appropriation in the amount of $\$ 11,039.00$.

Site Requirement: This change provides payment for the overrun of the bored polyethylene pipe pay plan quantity item due to more pipe needing to be bored than was originally estimated. This change documents the underrun of the trenched polyethylene pipe pay plan item due to less pipe needing to be trenched than was originally estimated.

| OVERRUN ITEM |  |  |  |  |  | \$27,258.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2" High Density PE Pipe - Bored |  |  | 1,239.00 LF |  | \$22.00 /LF | \$27,258.00 |
| UNDERRUN ITEM |  |  |  |  |  | -\$16,219.00 |
| 2" High Density PE Pipe - Trenched |  |  | -2,317.00 LF |  | \$7.00 /LF | -\$16,219.00 |
| CHANGE ORDER ACTIONS |  |  |  |  |  |  |
| CHANGE ORDER NO. | (+) Overrun <br> (-) Underrun Amount (\$) | \% | Appropriated Amount (\$) | \% | Supplemental Agreement Amount(\$) | \% |
| 1 | \$11,039.00 | 1.21\% | \$11,039.00 | 1.21\% | \$0.00 | 0.00\% |
| TOTAL | \$11,039.00 | 1.21\% | \$11,039.00 | 1.21\% | \$0.00 | 0.00\% |

# Change Orders with Cumulative Total of $\$ 75,000$ or Less (Information Only) January 03, 2022 Commission Meeting 

| Project <br> Number: | MC-225C(092)MD |  | CO APPROVAL: | Nov. 30, 2021 | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Contract ID: | 210107 | 5 C |
| Contractor : | T.J. CAMPBELL CONSTRUCTION COMPANY |  | Job Piece No.: | 35205(04) |  |
|  |  |  | Highway No.: | SH-19 |  |
| Designer: | OKLA. DEPT. OF TRANSPORTATION |  | Div. / County.: | 03 / GARVIN |  |
| Description: | RESURFACE (ASPHALT) SH-19: FROM THE GRADY COUNTY LINE, EXTEND EAST NEAR LINDSAY. PROJECT LENGTH $=2.400$ MILES |  |  |  |  |
| Contract Amount: | \$450,041.62 | Funds Available: | \$461,414.69 | Funds Paid(\%) : | 74\% |
| Change Order | 2 | Original Time Used: | 45\% | Revised Time Used: | 45\% |

Change Order No. 2 approves an additional appropriation in the amount of $\$ 11,373.07$.
Site Requirement: This change provides payment for the pavement smoothness incentive earned by the contractor for exceptionally smooth asphalt pavement as defined in the contract.

| NEW ITEM |  |  |  |  |  | \$11,373.07 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Pavement | oothness Adjustme |  | 11,373.07EA |  | \$1.00 /EA | \$11,373.07 |
| CHANGE ORDER ACTIONS |  |  |  |  |  |  |
| CHANGE ORDER NO. | (+) Overrun (-) Underrun Amount (\$) | \% | Appropriated Amount (\$) | \% | Supplemental Agreement Amount(\$) | \% |
| 1 | \$0.00 | 0.00\% | \$0.00 | 0.00\% | \$0.00 | 0.00\% |
| 2 | \$11,373.07 | 2.53\% | \$11,373.07 | 2.53\% | \$0.00 | 0.00\% |
| TOTAL | \$11,373.07 | 2.53\% | \$11,373.07 | 2.53\% | \$0.00 | 0.00\% |

## Change Orders with Cumulative Total of \$75,000 or Less (Information Only) January 03, 2022 Commission Meeting

| Project <br> Number: | STP-241B(064)PM |  | CO APPROVAL: | Nov. 30, 2021 | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Contract ID: | 200070 | 5 D |
| 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: | \$2,215,825.72 | Funds Paid(\%) : | 98\% |
| Change Order | 3 | Original Time Used: | 126\% | Revised Time Used: | 105\% |

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$2,904.72.

Site Requirement: This change provides payment for the overrun of the sawing pavement pay item required to provide a construction joint where the shoo-fly detour ties into the mainline pavement at a reduced unit price; and for the overrun of the unclassified excavation pay item required to remove areas of unsuitable subgrade material discovered during construction. This change documents the price reduction of the existing bridge structure removal pay item due to a decision to leave the existing abutments in place. This change alters the method of measurement for the TBSC Type A pay item from plan quantity to measured. This change extends the contract time eight days (six days due to weather related delays, and two days to add areas of guardrail widening as requested by the Resident Engineer).

| NEW ITEMS |  |  |  |  |  | \$2,426.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Sawing Pavement (Reclassified) |  |  | 612.00 LF |  | \$10.50 /LF | \$6,426.00 |
| Removal of Existing Bridge Structure (Deduction) |  |  | 1.00 LS |  | -\$4,000.00/LS | -\$4,000.00 |
| OVERRUN ITEM |  |  |  |  |  | \$478.72 |
| Unclassified Excavation |  |  | 87.04 CY |  | \$5.50 /CY | \$478.72 |
| CHANGE ORDER ACTIONS |  |  |  |  |  |  |
| CHANGE ORDER NO. | (+) Overrun <br> (-) Underrun Amount (\$) | \% | $\begin{gathered} \text { Appropriated } \\ \text { Amount (\$) } \\ \hline \end{gathered}$ | \% | Supplemental <br> 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\% |
| 3 | \$2,904.72 | 0.13\% | \$2,904.72 | 0.13\% | \$2,904.72 | 0.13\% |
| TOTAL | \$27,054.72 | 1.24\% | \$27,054.72 | 1.24\% | \$27,054.72 | 1.24\% |

## Change Orders with Cumulative Total of $\$ 75,000$ or Less (Information Only) January 03, 2022 Commission Meeting

| Project <br> Number: | CIRB-250D(032)RB |  | CO APPROVAL: | Dec. 06, 2021 | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Contract ID: | 210143 | 5 E |
| Contractor : | OVERLAND CORPORATION |  | Job Piece No.: | 27855(04) |  |
|  |  |  | Highway No.: | COUNTY ROAD |  |
| Designer: | CP\&Y, INC. |  | Div. / County.: | 07 / MURRAY |  |
| Description: | GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (EW-168/BUEL GREEN ROAD): FROM THE US-177 JUNCTION, EXTEND WEST NEAR SULPHUR. PROJECT LENGTH = 5.982 MILES |  |  |  |  |
| Contract Amount: | \$8,137,662.15 | Funds Available: | \$8,143,122.15 | Funds Paid(\%) : | 9\% |
| Change Order | 1 | Original Time Used: | 11\% | Revised Time Used: | 11\% |

Change Order No. 1 approves an additional appropriation in the amount of $\$ 5,460.00$.
Engineering: This change provides payment for the overrun of the reinforcing steel pay plan quantity item required to complete Bridge A as specified due to multiple bars being inadvertently omitted from the plans.

| OVERRUN ITEM |  |  |  |  |  | $\frac{\$ \mathbf{5 , 4 6 0 . 0 0}}{\$ 5,460.00}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Reinforcing |  |  | 3,900.00 LB |  | \$1.40 /LB |  |
| CHANGE ORDER ACTIONS |  |  |  |  |  |  |
| CHANGE ORDER NO. | (+) Overrun (-) Underrun Amount (\$) | \% | $\begin{gathered} \text { Appropriated } \\ \text { Amount (\$) } \end{gathered}$ | \% | Supplemental Agreement Amount(\$) | \% |
| 1 | \$5,460.00 | 0.07\% | \$5,460.00 | 0.07\% | \$0.00 | 0.00\% |
| TOTAL | \$5,460.00 | 0.07\% | \$5,460.00 | 0.07\% | \$0.00 | 0.00\% |

## Change Orders with Cumulative Total of $\$ 75,000$ or Less (Information Only) January 03, 2022 Commission Meeting

| Project <br> Number: | STP-252D(048)CI |  | CO APPROVAL: | Dec. 03, 2021 | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Contract ID: | 210115 | 5 F |
| Contractor : | SEWELL BROS., INC. |  | Job Piece No.: | 31215(04) |  |
|  |  |  | Highway No.: | COUNTY ROAD |  |
| Designer: | CED \#8 |  | Div. / County.: | 04 / NOBLE |  |
| Description: | BRIDGE AND APPROACHES COUNTY ROAD (NS-317): OVER LITTLE STILLWATER CREEK, 6.0 MILES SOUTH OF US-77 NEAR PERRY. PROJECT LENGTH = 0.227 MILE |  |  |  |  |
| Contract Amount: | \$697,164.35 | Funds Available: | \$700,163.95 | Funds Paid(\%) : | 64\% |
| Change Order | 1 | Original Time Used: | 63\% | Revised Time Used: | 63\% |

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$2,999.60.

Engineering: This change provides payment for the additional work required to install temporary fencing to contain livestock on adjacent properties during construction prior to the permanent fencing being installed due to this work being inadvertently omitted from the plans.

| NEW ITE |  |  |  |  |  | \$2,999.60 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Construction Miscellaneous (Temporary Fencing) |  |  |  | 1.00 LS | \$2,999.60 /LS | \$2,999.60 |
| CHANGE ORDER ACTIONS |  |  |  |  |  |  |
| Change ORDER No. | (+) Overrun <br> (-) Underrun Amount (\$) | \% | $\begin{aligned} & \text { Appropriated } \\ & \text { Amount (\$) } \end{aligned}$ | \% | Supplemental <br> Agreement Amount(\$) | \% |
| 1 | \$2,999.60 | 0.43\% | \$2,999.60 | 0.43\% | \$2,999.60 | 0.43\% |
| TOTAL | \$2,999.60 | 0.43\% | \$2,999.60 | 0.43\% | \$2,999.60 | 0.43\% |

# Change Orders with Cumulative Total of $\$ 75,000$ or Less (Information Only) January 03, 2022 Commission Meeting 

| Project <br> Number: | TAP-255D(527)AG |  | CO APPROVAL: | Nov. 23, 2021 | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Contract ID: | 200319 | 5G |
| Contractor : | CGC, LLC. |  | Job Piece No.: | 33275(04) |  |
|  |  |  | Highway No.: | WEST RIVER TRAIL |  |
| Designer: | MACARTHUR ASSOCIATES - CONSULTANT |  | Div. / County.: | 04 / OKLAHOMA |  |
| Description: | PEDESTRIAN IMPROVEMENTS (TRAIL CONSTRUCTION) WEST RIVER TRAIL AND WILL ROGERS TRAIL AMENITIES: AT MULTIPLE LOCATIONS IN OKLAHOMA CITY. PROJECT LENGTH $=0.00$ MILE |  |  |  |  |
| Contract Amount: | \$220,374.00 | Funds Available: | \$234,290.42 | Funds Paid(\%) : | 76\% |
| Change Order | 4 | Original Time Used: | 77\% | Revised Time Used: | 74\% |

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$4,311.00.

Site Requirement: This change provides payment for the additional work required to connect a water fountain located at Site No. 1 to a different nearby waterline due to the originally planned waterline being down for maintenance for an extended period of time as requested by the City of Oklahoma City. This change extends the contract time two days to complete this additional work. Funding for this work will be non-participating in nature.

| NEW ITE | ARTICIPATING |  |  |  |  | \$4,311.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Earthwork |  |  | 1.00 LS |  | \$1,150.00 /LS | \$1,150.00 |
| Install Wat |  |  | 1.00 LS |  | \$3,161.00 /LS | \$3,161.00 |
| CHANGE ORDER ACTIONS |  |  |  |  |  |  |
| CHANGE ORDER NO. | (+) Overrun <br> (-) Underrun Amount (\$) | \% | Appropriated Amount (\$) | \% | Supplemental <br> Agreement Amount(\$) | \% |
| 1 | -\$1,296.92 | -0.59\% | \$0.00 | 0.00\% | \$0.00 | 0.00\% |
| 2 | \$4,333.12 | 1.97\% | \$4,333.12 | 1.97\% | \$4,333.12 | 1.97\% |
| 3 | \$5,272.30 | 2.39\% | \$5,272.30 | 2.39\% | \$5,272.30 | 2.39\% |
| 4 | \$4,311.00 | 1.96\% | \$4,311.00 | 1.96\% | \$4,311.00 | 1.96\% |
| TOTAL | \$12,619.50 | 5.73\% | \$13,916.42 | 6.31\% | \$13,916.42 | 6.31\% |

## Change Orders with Cumulative Total of $\$ 75,000$ or Less (Information Only) January 03, 2022 Commission Meeting

| Project <br> Number: | STPG-255F(482)AG |  | CO APPROVAL: | Nov. 23, 2021 | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Contract ID: | 190124 | 5 H |
| Contractor : | TRAFFIC SIGNALS, INC. |  | Job Piece No.: | 33739(04) |  |
|  |  |  | Highway No.: | CITY STREET |  |
| Designer: | EE ENGINEERING, LLC. |  | Div. / County.: | 04 / OKLAHOMA |  |
| Description: | TRAFFIC SIGNALS CITY STREETS (DOUGLAS BLVD/ORCHARD BLVD/AIR DEPOT BLVD/ BOMBER RAIL TRAIL): AT MULTIPLE LOCATIONS IN MIDWEST CITY. PROJECT LENGTH: 0.000 |  |  |  |  |
| Contract Amount: | \$419,246.50 | Funds Available: | \$438,122.91 | Funds Paid(\%) : | 96\% |
| Change Order | 2 | Original Time Used: | 121\% | Revised Time Used: | 112\% |

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$7,292.46.

Site Requirement: This change provides payment for the final estimate due to the overrun of the solid slab sodding and bored conduit pay items. Additional quantities of solid slab sodding were required to provide adequate permanent erosion control around the sidewalks and drives due to an underestimation of the contract amount; and additional quantities of conduit boring were required to install the traffic signal wiring as specified due to the need to avoid existing utilities.

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

| OVERRU |  |  |  |  | \$8,814.57 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Solid Slab |  |  | 238.37 SY |  | \$21.00 /SY | \$5,005.77 |
| 3" PVC Sc | Conduit Bored |  | 95.22 LF |  | \$40.00 /LF | \$3,808.80 |
| CHANGE ORDER ACTIONS |  |  |  |  |  |  |
| CHANGE ORDER NO. | ${ }^{(+)}$Overrun <br> $(-)$ Underrun Amount (\$) | \% | $\begin{gathered} \text { Appropriated } \\ \text { Amount (\$) } \end{gathered}$ | \% | Supplemental Agreement Amount(\$) | \% |
| 1 | \$11,583.95 | 2.76\% | \$11,583.95 | 2.76\% | \$11,583.95 | 2.76\% |
| 2 | \$7,292.46 | 1.74\% | \$7,292.46 | 1.74\% | \$1,359.24 | 0.32\% |
| TOTAL | \$18,876.41 | 4.50\% | \$18,876.41 | 4.50\% | \$12,943.19 | 3.09\% |

## Change Orders with Cumulative Total of $\$ 75,000$ or Less (Information Only) January 03, 2022 Commission Meeting

| Project <br> Number: | STP-258B(083)AD |  | CO APPROVAL: | Dec. 03, 2021 | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Contract ID: | 210147 | 5 I |
| Contractor : | PARADIGM CONSTRUCTION \& ENGINEERING, INC |  | Job Piece No.: | 32897(04) |  |
|  |  |  | Highway No.: | US-60 |  |
| Designer: | MACARTHUR |  | Div. / County.: | 08 / OTTAWA |  |
| Description: | PEDESTRIAN IMPROVEMENTS (SIDEWALKS) US-60: FROM THE SH-125 JUNCTION, EXTEND NORTHEAST IN FAIRLAND. PROJECT LENGTH $=0.606$ MILE |  |  |  |  |
| Contract Amount: | \$610,481.00 | Funds Available: | \$610,481.00 | Funds Paid(\%) : | 37\% |
| Change Order | 1 | Original Time Used: | 40\% | Revised Time Used: | 40\% |

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$19.88.

Site Requirement: This change provides for the utilization of the concrete driveway pay item required to construct street returns in lieu of asphalt pavement as planned due to difficulty in obtaining the asphalt material. This change alters the method of measurement for the unclassified excavation and unclassified borrow pay items from measured to plan quantity.

| NEW ITEM |
| :--- |
| 8 " Concrete Driveway |
| UNDERRUN ITEMS |

# Change Orders with Cumulative Total of $\$ 75,000$ or Less (Information Only) January 03, 2022 Commission Meeting 

| Project <br> Number: | STP-263C(075)3P / STP-263C(074)3P |  | CO APPROVAL: | Nov. 30, 2021 | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Contract ID: | 210153 | 5J |
| Contractor : | HASKELL LEMON CONSTRUCTION CO. |  | Job Piece No.: | 28204(04) |  |
|  |  |  | Highway No.: | SH-9A |  |
| Designer: | OKLA. DEPT. OF TRANSPORTATION |  | Div. / County.: | 03 / POTTAWATOMIE |  |
| Description: | RESURFACE (ASPHALT) SH-9A: FROM THE SH-59 JUNCTION, EXTEND NORTH NEAR MAUD. PROJECT LENGTH $=10.22$ MILES |  |  |  |  |
| Contract Amount: | \$1,978,831.66 | Funds Available: | \$2,031,248.73 | Funds Paid(\%) : | 92\% |
| Change Order | 1 | Original Time Used: | 58\% | Revised Time Used: | 58\% |

Change Order No. 1 approves an additional appropriation in the amount of $\$ 52,417.07$.
Site Requirement: This change provides payment for the pavement smoothness incentive earned by the contractor for exceptionally smooth asphalt pavement as defined in the contract; 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 |  | $\mathbf{\$ 5 2 , 4 1 7 . 0 7}$ |  |
| :--- | ---: | ---: | ---: |
| Asphalt Binder Price Adjustment JP\#28204(04) | 1.00 LS | $\$ 3,899.01 / \mathrm{LS}$ | $\$ 3,899.01$ |
| Asphalt Binder Price Adjustment JP\#28204(05) | 1.00 LS | $\$ 1,985.42 / \mathrm{LS}$ | $\$ 1,985.42$ |
| Pavement / Bridge Smoothness Adjustment JP\#28204(04) | $32,353.89 \mathrm{EA}$ | $\$ 1.00 / \mathrm{EA}$ | $\$ 32,353.89$ |
| Pavement / Bridge Smoothness Adjustment JP\#28204(05) | $14,178.75 \mathrm{EA}$ | $\$ 1.00 / \mathrm{EA}$ | $\$ 14,178.75$ |


| CHANGE ORDER ACTIONS |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| CHANGE ORDER NO. | (+) Overrun (-) Underrun Amount (\$) | \% | Appropriated Amount (\$) | \% | Supplemental Agreement Amount(\$) | \% |
| 1 | \$52,417.07 | 2.65\% | \$52,417.07 | 2.65\% | \$0.00 | 0.00\% |
| TOTAL | \$52,417.07 | 2.65\% | \$52,417.07 | 2.65\% | \$0.00 | 0.00\% |

## Change Orders with Cumulative Total of $\mathbf{\$ 7 5 , 0 0 0}$ or Less (Information Only) January 03, 2022 Commission Meeting

| Project <br> Number: | SSR-268C(073)SR |  | CO APPROVAL: | Nov. 19, 2021 | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Contract ID: | 210039 | 5 K |
| 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: | \$2,374,903.76 | Funds Paid(\%) : | 98\% |
| Change Order | 2 | Original Time Used: | 47\% | Revised Time Used: | 47\% |

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of $\$ 16,060.75$.

Site Requirement: This change provides payment for the additional work required to repair an area of subgrade failure between stations $277+00$ and $280+00$ after milling and paving operations had been completed.

| NEW ITEMS |  |  |  |  |  | \$16,060.75 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Superpave, | 76-28 OK) |  | $\begin{gathered} 129.15 \mathrm{TON} \\ 1.00 \mathrm{LS} \end{gathered}$ |  | \$105.00/TON | $\begin{array}{r} \$ 13,560.75 \\ \$ 2,500.00 \end{array}$ |
| Mobilization (Remobilization) |  |  |  |  | \$2,500.00 /LS |  |
| CHANGE ORDER ACTIONS |  |  |  |  |  |  |
| CHANGE ORDER No. | (+) Overrun (-) Underrun Amount (\$) | \% | Appropriated <br> Amount (\$) | \% | Supplemental Agreement Amount(\$) | \% |
| 1 | -\$22,077.00 | -0.94\% | \$0.00 | 0.00\% | \$0.00 | 0.00\% |
| 2 | \$16,060.75 | 0.68\% | \$16,060.75 | 0.68\% | \$16,060.75 | 0.68\% |
| TOTAL | -\$6,016.25 | -0.26\% | \$16,060.75 | 0.68\% | \$16,060.75 | 0.68\% |

## Change Orders with Cumulative Total of $\$ 75,000$ or Less (Information Only) January 03, 2022 Commission Meeting

| Project <br> Number: | NHPP-014N(115)PM |  | CO APPROVAL: | Nov. 22, 2021 | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Contract ID: | 210218 | 5 L |
| Contractor : | APAC-CENTRAL, INC. |  | Job Piece No.: | 34228(04) |  |
|  |  |  | Highway No.: | US-75 |  |
| Designer: | TETRA TECH |  | Div. / County.: | 08 / WASHINGTON |  |
| Description: | PAVEMENT REHABILITATION (ASPHALT) US-75: FROM 3.8 MILES SOUTH OF THE US-60E JUNCTION, EXTEND NORTH NEAR BARTLESVILLE. PROJECT LENGTH $=5.341$ MILES |  |  |  |  |
| Contract Amount: | \$5,700,141.15 | Funds Available: | \$5,766,322.65 | Funds Paid(\%) : | 31\% |
| Change Order | 2 | Original Time Used: | 72\% | Revised Time Used: | 72\% |

Change Order No. 2 approves an additional appropriation in the amount of $\$ 66,181.50$.
Engineering: This change provides payment for the overrun of the temporary traffic control pay items required to provide adequate direction to the traveling public during construction due to errors made when calculating the contract amounts. This change extends the contract time eighteen days due to delaying the start of construction until a meeting with the City of Bartlesville could be held.

| OVERRUN ITEMS |
| :--- |
| Construction Signs 0 to 6.25 SF |
| Construction Signs 6.26 SF to 15.99 SF |
| Construction Signs 16.0 SF to 32.99 SF |
| Warning Lights (Type A) |

Change Orders with Cumulative Total Greater than $\mathbf{\$ 7 5 , 0 0 0}$
JANUARY 03, 2022 Commission Meeting

| ITEM | COUNTY | PROJECT NUMBER | $\underset{\substack{\text { FED } \\ \text { OVER }}}{ }$ | CONTRACT | JPN | $\begin{aligned} & \text { CHANGE } \\ & \text { ORDER } \end{aligned}$ | UNDER/ OVER RUN |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 6A | BECKHAM | NHPP-205N(086)PM | $\square$ | 200050 | 2790004 | 008 | \$124,930.94 |
| 6B | CANADIAN | NHPP-209N(051)SS | $\square$ | 190312 | 2700404 | 015 | \$9,563.64 |
| 6C | CLEVELAND | NHPPIY-0035-2(176) NHPPIY-0035-2(304) | $\square$ | 140287 | 0903105 | 012 | \$49,466.20 |
| 6D | CUSTER | NHPPI-4000(073)PM | $\square$ | 190278 | 2899704 | 005 | \$114,370.26 |
| 6 E | DEWEY | CIRB-222C(026)RB | $\square$ | 200010 | 2869904 | 002 | \$126,679.88 |
| 6F | HARMON | CIRB-229C(016)RB | $\square$ | 200251 | 2871004 | 006 | \$57,037.70 |
| 6G | HARMON | CIRB-229C(016)RB | $\square$ | 200251 | 2871004 | 008 | \$12,992.26 |
| 6H | JACKSON | NHPP-CRRS(014)PM | $\square$ | 210137 | 3482904 | 001 | \$261,023.30 |
| 6 I | KAY | NHPPI-3500-(101)PM | $\square$ | 210097 | 2984504 | 002 | \$899,971.74 |
| 6 J | OKMULGEE | NHPP-256N(034)PM HSIPG-256N(041)PM | $\square$ | 190020 | 2896704 | 008 | \$102,884.38 |
| 6K | STEPHENS | STP-269C(080)PM | $\square$ | 200329 | 3036204 | 004 | \$65,503.81 |
| 11 |  |  |  |  |  |  | \$1,824,424.11 |

Change Orders with Cumulative Total Greater than \$75,000
January 03, 2022 Commission Meeting

| Project <br> Number: | NHPP-205N(086)PM |  |  |  | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Contract ID: | 200050 | 6A |
| Contractor : | FRONTIER BRIDGE, INC. |  | Job Piece No.: | 27900(04) |  |
|  |  |  | Highway No.: | I-40B |  |
| Designer: | OKLA. DEPT. OF TRANSPORTATION |  | Div. / County.: | 05 / BECKHAM |  |
| 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: | \$5,094,331.98 | Funds Paid(\%) : | 86\% |
| Change Order | 8 | Original Time Used: | 115\% | Revised Time Used: | 95\% |

Request approval of Change Order No. 8 for an additional appropriation in the amount of \$124,930.94.
Site Requirement: This change provides payment for the overrun of the unclassified borrow pay item required to replace areas of unsuitable subgrade material discovered during construction.

| OVERRUN ITEM |  |  |  |  |  | $\frac{\$ \mathbf{1 2 4 , 9 3 0 . 9 4}}{\$ 124,930.94}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Unclassified Borrow |  |  | 2,891.92 CY |  | \$43.20 /CY |  |
| CHANGE ORDER ACTIONS |  |  |  |  |  |  |
| $\begin{gathered} \hline \text { CHANGE } \\ \text { ORDER } \end{gathered}$ no. | (+) Overrun (-) Underrun Amount (\$) | \% | $\begin{aligned} & \text { Appropriated } \\ & \text { Amount (\$) } \end{aligned}$ | \% | 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\% |
| 4 | \$7,502.00 | 0.16\% | \$7,502.00 | 0.16\% | \$7,502.00 | 0.16\% |
| 5 | \$0.00 | 0.00\% | \$0.00 | 0.00\% | \$0.00 | 0.00\% |
| 6 | \$72,055.87 | 1.52\% | \$72,055.87 | 1.52\% | \$0.00 | 0.00\% |
| 7 | \$80,641.04 | 1.71\% | \$80,641.04 | 1.71\% | \$0.00 | 0.00\% |
| 8 | \$124,930.94 | 2.64\% | \$124,930.94 | 2.64\% | \$0.00 | 0.00\% |
| TOTAL $\mathbf{\$ 4 9 0 , 1 2 0 . 6 1}$ |  | 10.36\% | \$490,120.61 | 10.36\% | \$212,492.76 | 4.49\% |

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

January 03, 2022 Commission Meeting

| Project <br> Number: | NHPP-209N(051)SS |  |  |  | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Contract ID: | 190312 | 6 B |
| 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: | \$10,239,667.24 | Funds Paid(\%) : | 99\% |
| Change Order | 15 | Original Time Used: | 106\% | Revised Time Used: | 101\% |

Request approval of Change Order No. 15 for an additional appropriation in the amount of $\$ 9,563.64$.

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

| NEW ITEM |  |  |  |  |  | \$9,563.64 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Pavement / Bridge Smoothness Adjustment |  |  | 1.00 LS |  | \$9,563.64 /LS | \$9,563.64 |
| CHANGE ORDER ACTIONS |  |  |  |  |  |  |
| CHANGE ORDER NO. | (+) Overrun <br> (-) Underrun Amount (\$) | \% | $\begin{aligned} & \text { Appropriated } \\ & \text { Amount (\$) } \end{aligned}$ | \% | $\begin{gathered} \hline \text { Supplemental } \\ \text { Agreement } \\ \text { Amount(\$) } \\ \hline \end{gathered}$ | \% |
| 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\% |
| 8 | -\$21,905.45 | -0.22\% | \$0.00 | 0.00\% | \$0.00 | 0.00\% |
| 9 | \$12,630.00 | 0.13\% | \$12,630.00 | 0.13\% | \$12,630.00 | 0.13\% |
| 10 | -\$11,372.00 | -0.11\% | \$0.00 | 0.00\% | \$0.00 | 0.00\% |
| 11 | \$0.00 | 0.00\% | \$0.00 | 0.00\% | \$0.00 | 0.00\% |
| 12 | \$300.00 | 0.00\% | \$300.00 | 0.00\% | \$300.00 | 0.00\% |
| 13 | \$10,000.00 | 0.10\% | \$10,000.00 | 0.10\% | \$10,000.00 | 0.10\% |
| 14 | \$0.00 | 0.00\% | \$0.00 | 0.00\% | \$0.00 | 0.00\% |
| 15 | \$9,563.64 | 0.10\% | \$9,563.64 | 0.10\% | \$0.00 | 0.00\% |
| TOTAL | \$232,865.15 | 2.33\% | \$266,142.60 | 2.67\% | \$158,886.46 | 1.59\% |

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

January 03, 2022 Commission Meeting

| Project <br> Number: | NHPPIY-0035-2(176) / NHPPIY-0035-2(304) |  |  |  | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Contract ID: | 140287 | 6 C |
| 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 | 12 | Original Time Used: | 106\% | Revised Time Used: | 81\% |

Request approval of Change Order No. 12 for an additional appropriation in the amount of \$49,466.20.

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

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

| OVERRUN ITEM |  |  |  |  |  | $\frac{\$ 81,668.67}{\$ 81,668.67}$ |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Solid Slab |  |  | 62,82 |  | \$1.30 /SY |  |  |
| CHANGE ORDER ACTIONS |  |  |  |  |  |  |  |
| Change ORDER No. | (+) Overrun (-) Underrun Amount (\$) | \% | $\begin{aligned} & \text { Appropriated } \\ & \text { Amount (\$) } \end{aligned}$ | \% | 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\% |  |
| 12 | \$49,466.20 | 0.07\% | \$49,466.20 | 0.07\% | \$0.00 | 0.00\% |  |
| 13 | \$0.00 | 0.00\% | \$0.00 | 0.00\% | \$0.00 | 0.00\% |  |
| TOTAL \$2,806,588.88 |  | 3.95\% | \$3,130,779.93 | 4.40\% | \$1,351,259.31 | 1.90\% |  |

Change Orders with Cumulative Total Greater than \$75,000
January 03, 2022 Commission Meeting

| Project <br> Number: | NHPPI-4000(073)PM |  |  |  | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Contract ID: | 190278 | 6 D |
| Contractor : | CASWELL CONTRACTING, INC. |  | Job Piece No.: | 28997(04) |  |
|  |  |  | Highway No.: | I-40 |  |
| Designer: | OKLA. DEPT. OF TRANSPORTATION |  | Div. / County.: | 05 / CUSTER |  |
| Description: | RESURFACE(ASPHALT), BRIDGE REHABILITATION, AND CABLE BARRIER I-40: FROM 7.1 MILES WEST OF US-183, EXTEND EAST NEAR CLINTON. PROJECT LENGTH $=5.352$ MILES |  |  |  |  |
| Contract Amount: | \$8,606,210.05 | Funds Available: | \$9,111,310.05 | Funds Paid(\%) : | 99\% |
| Change Order | 5 | Original Time Used: | 169\% | Revised Time Used: | 100\% |

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$114,370.26.
Site Requirement: This change provides payment for the overrun of the asphalt removal pay item required to remove an area of hot sand discovered between stations $3257+00$ and $3268+00$ due to this material becoming very unstable once uncovered.

| OVERRUN ITEM |  |  |  |  |  | $\frac{\$ 114, \mathbf{3 7 0 . 2 6}}{\$ 114,370.26}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Removal of Asphalt Pavement |  |  | 8,059.92 SY |  | \$14.19 /SY |  |
| CHANGE ORDER ACTIONS |  |  |  |  |  |  |
| CHANGE ORDER NO. | (+) Overrun (-) Underrun Amount (\$) | \% | Appropriated <br> Amount (\$) | \% | Supplemental <br> Agreement Amount(\$) | \% |
| 1 | -\$46,355.19 | -0.54\% | \$0.00 | 0.00\% | \$0.00 | 0.00\% |
| 2 | \$279,000.00 | 3.24\% | \$279,000.00 | 3.24\% | \$0.00 | 0.00\% |
| 3 | \$0.00 | 0.00\% | \$0.00 | 0.00\% | \$0.00 | 0.00\% |
| 4 | \$226,100.00 | 2.63\% | \$226,100.00 | 2.63\% | \$0.00 | 0.00\% |
| 5 | \$114,370.26 | 1.33\% | \$114,370.26 | 1.33\% | \$0.00 | 0.00\% |
| 6 | -\$125,278.05 | -1.46\% | \$0.00 | 0.00\% | \$0.00 | 0.00\% |
| TOTAL | \$447,837.02 | 5.20\% | \$619,470.26 | 7.20\% | \$0.00 | 0.00\% |

Change Orders with Cumulative Total Greater than $\$ 75,000$
January 03, 2022 Commission Meeting

| Project <br> Number: | CIRB-222C(026)RB |  |  |  | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Contract ID: | 200010 | 6 E |
| Contractor : | SEWELL BROS., INC. |  | Job Piece No.: | 28699(04) |  |
|  |  |  | Highway No.: | COUNTY ROAD |  |
| Designer: | MESHEK \& ASSOCIATES, PLC. |  | Div. / County.: | 05 / DEWEY |  |
| Description: | GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROADS (INDIAN ROAD/E0600 RD/N2360 RD): FROM US-60, EXTEND EAST ON E0600 RD THEN SOUTH ON N2360 RD IN SEILING. PROJECT LENGTH $=7.943$ MILES |  |  |  |  |
| Contract Amount: | \$8,869,939.62 | Funds Available: | \$8,901,148.47 | Funds Paid(\%) : | 88\% |
| Change Order | 2 | Original Time Used: | 95\% | Revised Time Used: | 95\% |

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$126,679.88.
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 |  |  |  |  |  | $\frac{\$ 126,679.88}{\$ 126,679.88}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Asphalt Binder Price Adjustment |  |  | 1.00 LS |  | \$126,679.88 /LS |  |
| CHANGE ORDER ACTIONS |  |  |  |  |  |  |
| CHANGE ORDER NO. | (+) Overrun <br> (-) Underrun Amount (\$) | \% | Appropriated <br> Amount (\$) | \% | Supplemental <br> Agreement <br> Amount(\$) | \% |
| 1 | \$17,250.00 | 0.19\% | \$17,250.00 | 0.19\% | \$17,250.00 | 0.19\% |
| 2 | \$126,679.88 | 1.43\% | \$126,679.88 | 1.43\% | \$0.00 | 0.00\% |
| 3 | \$13,958.85 | 0.16\% | \$13,958.85 | 0.16\% | \$0.00 | 0.00\% |
| TOTAL | \$157,888.73 | 1.78\% | \$157,888.73 | 1.78\% | \$17,250.00 | 0.19\% |

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

January 03, 2022 Commission Meeting

| Project <br> Number: | CIRB-229C(016)RB |  |  |  | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Contract ID: | 200251 | 6 F |
| Contractor : | FRONTIER BRIDGE, INC. |  | Job Piece No.: | 28710(04) |  |
|  |  |  | Highway No.: | COUNTY ROAD |  |
| Designer: | ITT - ZOLLARS, INC. |  | Div. / County.: | 05 / HARMON |  |
| Description: | GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROADS (N1740 RD/E1690 RD (LOUIS RD)): E1690 RD, FROM SH-5 EXT WEST. N1740 RD, FROM E1690 EXT NORTH NEAR GOULD. PROJECT LENGTH $=6.984$ MILES |  |  |  |  |
| Contract Amount: | \$6,351,482.82 | Funds Available: | \$6,491,319.80 | Funds Paid(\%) : | 98\% |
| Change Order | 6 | Original Time Used: | 103\% | Revised Time Used: | 103\% |

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$57,037.70.

Site Requirement: This change provides payment for the additional work required to remobilize and replace the ditch liner along the left side of the roadway between Stations $46+69$ and $55+51$ due to erosion which occurred shortly after the original installation.

| NEW ITEM |  |  |  |  |  | $\frac{\$ 11,550.00}{\$ 11,550.00}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Mobilization (Remobilization) |  |  |  | 1.00 LS | \$11,550.00/LS |  |
| OVERRUN ITEM |  |  |  |  |  | \$45,487.70 |
| Class C Concrete |  |  | 103.36 CY |  | \$440.09 /CY | \$45,487.70 |
| CHANGE ORDER ACTIONS |  |  |  |  |  |  |
| Change order No. | (+) Overrun <br> (-) Underrun Amount (\$) | \% | Appropriated Amount (\$) | \% | Supplemental Agreement Amount(\$) | \% |
| 1 | \$51,565.88 | 0.81\% | \$51,565.88 | 0.81\% | \$0.00 | 0.00\% |
| 2 | \$3,861.00 | 0.06\% | \$3,861.00 | 0.06\% | \$3,861.00 | 0.06\% |
| 3 | \$9,891.01 | 0.16\% | \$9,891.01 | 0.16\% | \$8,131.20 | 0.13\% |
| 4 | \$62,633.87 | 0.99\% | \$62,633.87 | 0.99\% | \$0.00 | 0.00\% |
| 5 | \$11,885.22 | 0.19\% | \$11,885.22 | 0.19\% | \$0.00 | 0.00\% |
| 6 | \$57,037.70 | 0.90\% | \$57,037.70 | 0.90\% | \$11,550.00 | 0.18\% |
| 7 | \$0.00 | 0.00\% | \$0.00 | 0.00\% | \$0.00 | 0.00\% |
| 8 | \$12,992.26 | 0.20\% | \$12,992.26 | 0.20\% | \$0.00 | 0.00\% |
| TOTAL $\$ 209,866.94$ |  | 3.30\% | \$209,866.94 | 3.30\% | \$23,542.20 | 0.37\% |

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

January 03, 2022 Commission Meeting

| Project <br> Number: | CIRB-229C(016)RB |  |  |  | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Contract ID: | 200251 | 6G |
| Contractor : | FRONTIER BRIDGE, INC. |  | Job Piece No.: | 28710(04) |  |
|  |  |  | Highway No.: | COUNTY ROAD |  |
| Designer: | HUITT - ZOLLARS, INC. |  | Div. / County.: | 05 / HARMON |  |
| Description: | GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROADS (N1740 RD/E1690 RD (LOUIS RD)): E1690 RD, FROM SH-5 EXT WEST. N1740 RD, FROM E1690 EXT NORTH NEAR GOULD. PROJECT LENGTH = 6.984 MILES |  |  |  |  |
| Contract Amount: | \$6,351,482.82 | Funds Available: | \$6,491,319.80 | Funds Paid(\%) : | 98\% |
| Change Order | 8 | Original Time Used: | 103\% | Revised Time Used: | 103\% |

Request approval of Change Order No. 8 for an additional appropriation in the amount of $\$ 12,992.26$.

Site Requirement: This change provides payment for the overrun of the unclassified excavation pay item required to remove and replace areas of unsuitable subgrade material discovered during construction.

| OVERRUN ITEM |  |  |  |  |  | \$12,992.26 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Unclassifie |  |  | 2,603.66CY |  | \$4.99 /CY | \$12,992.26 |
| CHANGE ORDER ACTIONS |  |  |  |  |  |  |
| CHANGE ORDER NO. | (+) Overrun <br> (-) Underrun Amount (\$) | \% | $\begin{gathered} \text { Appropriated } \\ \text { Amount (\$) } \\ \hline \end{gathered}$ | \% | Supplemental <br> Agreement <br> Amount(\$) | \% |
| 1 | \$51,565.88 | 0.81\% | \$51,565.88 | 0.81\% | \$0.00 | 0.00\% |
| 2 | \$3,861.00 | 0.06\% | \$3,861.00 | 0.06\% | \$3,861.00 | 0.06\% |
| 3 | \$9,891.01 | 0.16\% | \$9,891.01 | 0.16\% | \$8,131.20 | 0.13\% |
| 4 | \$62,633.87 | 0.99\% | \$62,633.87 | 0.99\% | \$0.00 | 0.00\% |
| 5 | \$11,885.22 | 0.19\% | \$11,885.22 | 0.19\% | \$0.00 | 0.00\% |
| 6 | \$57,037.70 | 0.90\% | \$57,037.70 | 0.90\% | \$11,550.00 | 0.18\% |
| 7 | \$0.00 | 0.00\% | \$0.00 | 0.00\% | \$0.00 | 0.00\% |
| 8 | \$12,992.26 | 0.20\% | \$12,992.26 | 0.20\% | \$0.00 | 0.00\% |
| TOTAL $\quad \mathbf{\$ 2 0 9 , 8 6 6 . 9 4}$ |  | 3.30\% | \$209,866.94 | 3.30\% | \$23,542.20 | 0.37\% |

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

January 03, 2022 Commission Meeting

| Project | NHPP-CRRS(014)PM |  |  |  | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Number: |  |  | Contract ID: | 210137 | 6 H |
| Contractor : | CORNELL CONSTRUCTION COMPANY, INC. |  | Job Piece No.: | 34829(04) |  |
|  |  |  | Highway No.: | US-62 |  |
| Designer: | OKLA. DEPT. OF TRANSPORTATION |  | Div. / County.: | 05 / JACKSON |  |
| Description: | RESURFACE (ASPHALT) US-62: FROM 0.96 MILES WEST OF THE SH-6 JUNCTION, EXTEND EAST NEAR ALTUS. PROJECT LENGTH= 3.900 MILES |  |  |  |  |
| Contract Amount: | \$2,631,070.02 | Funds Available: | \$2,631,070.02 | Funds Paid(\%) : | 95\% |
| Change Order | 1 | Original Time Used: | 133\% | Revised Time Used: | 133\% |

Request approval of Change Order No. 1 for an additional appropriation in the amount of $\$ 261,023.30$.
Site Requirement: This change provides payment for the overrun of the asphalt surfacing pay item required to overlay the project as planned due to discovering during construction that the existing shoulders are wider than anticipated, and due the guardrail widening and driveways not being included.

| OVERRUN ITEM |  |  |  |  |  | \$261,023.30 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Superpave, Type S4 (PG 76-28 OK) |  |  | 2,165.27 TON |  | \$120.55 /TON | \$261,023.30 |
| CHANGE ORDER ACTIONS |  |  |  |  |  |  |
| CHANGE ORDER NO. | (+) Overrun <br> (-) Underrun Amount (\$) | \% | Appropriated Amount (\$) | \% | Supplemental Agreement Amount(\$) | \% |
| 1 | \$261,023.30 | 9.92\% | \$261,023.30 | 9.92\% | \$0.00 | 0.00\% |
| TOTAL | \$261,023.30 | 9.92\% | \$261,023.30 | 9.92\% | \$0.00 | 0.00\% |

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

January 03, 2022 Commission Meeting

| Project <br> Number: | NHPPI-3500-(101)PM |  |  |  | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Contract ID: | 210097 | 6 I |
| Contractor : | WILDCAT CONSTRUCTION CO., INC. \& SUBSIDIARIES |  | Job Piece No.: | 29845(04) |  |
|  |  |  | Highway No.: | I-35 |  |
| Designer: | POE \& ASSOC. |  | Div. / County.: | 04 / KAY |  |
| Description: | BRIDGE AND APPROACHES I-35: OVER THE BLACKWELL NORTHERN RAILROAD, 8.6 MILES NORTH OF SH-11 NEAR BRAMAN. PROJECT LENGTH = 1.066 MILES |  |  |  |  |
| Contract Amount: | \$10,568,137.16 | Funds Available: | \$10,598,160.51 | Funds Paid(\%) : | 29\% |
| Change Order | 2 | Original Time Used: | 34\% | Revised Time Used: | 33\% |

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$899,971.74.

Scope: This change provides payment for the additional work required to reconstruct multiple locations of shoulder to accommodate a future ramp project in the area; for the reclassification of various pay items required to construct some of the phases of the project in two phases each in lieu of one due to a decision by the Department to keep the US-177 southbound on ramp and the US-177 northbound exit ramp open during construction instead of closed as originally planned; for the overrun of the S3(64-22) asphalt, S4(64-22) asphalt, and the cold milling pay item due to errors in the plan quantities; for the asphalt surfacing pay item required to repave the area between stations $758+03$ and $776+65$ due to the existing pavement being more deteriorated than expected; and for the overrun of the unclassified excavation pay item required to remove areas of unsuitable subgrade material discovered during construction. This change documents the underrun of the $\mathrm{S} 3(76-28)$ asphalt due to an error in the plan quantities. This change imposes a unit price reduction for that portion of the cold milling pavement pay item in excess of $125 \%$ of the contract amount due to the significant overrun of this item. This change extends the contract time twenty-five days due to needing to construct the pavement in two phases in lieu of one.

| NEW ITEMS |  | $\mathbf{\$ 1 2 9 , 7 7 9 . 7 4}$ |  |
| :--- | ---: | ---: | ---: |
| Cement Treated Base (Reclassified) | $33,724.00 \mathrm{SY}$ | $\$ 1.24 / \mathrm{SY}$ | $\$ 41,817.76$ |
| P. C. Concrete Pavement (Placement) (Reclassified) | $8,870.00 \mathrm{SY}$ | $\$ 3.32 / \mathrm{SY}$ | $\$ 29,448.40$ |
| Dowel Jointed P. C. C. Pavt. (Placement) (Reclassified) | $23,923.00 \mathrm{SY}$ | $\$ 2.18 / \mathrm{SY}$ | $\$ 52,152.14$ |
| Mobilization (Additional) | 1.00 LS | $\$ 22,909.44 / \mathrm{LS}$ | $\mathbf{- \$ 1 6 , 5 4 8 . 0 0}$ |
| Cold Milling Pavement (Unit Cost Reduction) | $19,700.00 \mathrm{SY}$ | $-\$ 0.84 / \mathrm{SY}$ | $\mathbf{\$ 1 , 0 5 8 , 4 9 8 . 0 0}$ |
| OVERRUN ITEMS | $4,238.00 \mathrm{SY}$ | $\$ 76,284.00$ |  |
| Cement Treated Base | 780.00 CY | $\$ 48,360.00$ |  |
| Aggregate Base Type A | $4,238.00 \mathrm{SY}$ | $\$ 18.00 / \mathrm{SY}$ | $\$ 6,780.80$ |
| Geogrid Reinforcement | $2,817.00 \mathrm{SY}$ | $\$ 62.00 / \mathrm{CY}$ | $\$ 17,183.70$ |
| Separator Fabric | $4,199.00 \mathrm{SY}$ | $\$ 1.60 / \mathrm{SY}$ | $\$ 23,094.50$ |
| Stabilized Subgrade | $3,879.00 \mathrm{SY}$ | $\$ 6.10 / \mathrm{SY}$ | $\$ 5.50 / \mathrm{SY}$ |
| Dowel Jointed P. C. Concrete Pavement (Placement) | $1,058.00 \mathrm{CY}$ | $\$ 20.00 / \mathrm{SY}$ | $\$ 77,580.00$ |
| P. C. Concrete for Pavement | 688.00 TON | $\$ 136.00 / \mathrm{CY}$ | $\$ 143,888.00$ |
| Superpave, Type S3 (PG 64-22 OK) | 349.00 TON | $\$ 118.00 / \mathrm{TON}$ | $\$ 81,184.00$ |
| Superpave, Type S4 (PG 76-28 OK) | $1,619.00 \mathrm{TON}$ | $\$ 138.00 / \mathrm{TON}$ | $\$ 48,162.00$ |
| Superpave, Type S4 (PG 64-22 OK) | $16,870.00 \mathrm{SY}$ | $\$ 143.00 / \mathrm{TON}$ | $\$ 231,517.00$ |
| Cold Milling Pavement | $7,940.00 \mathrm{CY}$ | $\$ 14.00 / \mathrm{SY}$ | $\$ 236,180.00$ |
| Unclassified Excavation |  | $\$ 8.60 / \mathrm{CY}$ | $\$ 68,284.00$ |

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

January 03, 2022 Commission Meeting


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

 January 03, 2022 Commission Meeting| Project <br> Number: | NHPP-256N(034)PM / HSIPG-256N(041)PM |  |  |  | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Contract ID: | 190020 | 6J |
| Contractor: | SHERWOOD CONSTRUCTION CO., INC. |  | Job Piece No.: | 28967(04) |  |
|  |  |  | Highway No.: | US-75 |  |
| Designer: | CABBINESS ENGINEERING, LLC. |  | Div. / County.: | 01 / OKMULGEE |  |
| Description: | INTERSECTION MODIFICATION AND CABLE BARRIER US-75: AT MULTIPLE LOCATIONS FROM 1.4 MILES NORTH OF THE SH-56 JUNCTION, BETWEEN OKMULGEE AND BEGGS. PROJECT LENGTH $=4.861$ MILES |  |  |  |  |
| Contract Amount: | \$4,085,462.55 | Funds Available: | \$4,111,302.61 | Funds Paid(\%) : | 100\% |
| Change Order | 8 | Original Time Used: | 113\% | Revised Time Used: | 99\% |

Request approval of Change Order No. 8 for an additional appropriation in the amount of \$102,884.38.

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

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

| OVERRUN ITEM |  |  |  |  |  | $\frac{\$ \mathbf{1 4 5 , 1 1 5 . 6 4}}{\$ 145,115.64}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Solid Slab Sodding |  |  | 24,185.94 SY |  | \$6.00 /SY |  |
| CHANGE ORDER ACTIONS |  |  |  |  |  |  |
| CHANGE ORDER no. | (+) Overrun <br> (-) Underrun Amount (\$) | \% | Appropriated Amount (\$) | \% | Supplemental Agreement Amount(\$) | \% |
| 1 | \$0.00 | 0.00\% | \$0.00 | 0.00\% | \$0.00 | 0.00\% |
| 2 | \$5,310.28 | 0.13\% | \$5,310.28 | 0.13\% | \$5,310.28 | 0.13\% |
| 3 | \$0.00 | 0.00\% | \$0.00 | 0.00\% | \$0.00 | 0.00\% |
| 4 | \$4,714.78 | 0.12\% | \$4,714.78 | 0.12\% | \$2,414.78 | 0.06\% |
| 5 | \$15,815.00 | 0.39\% | \$15,815.00 | 0.39\% | \$9,200.00 | 0.23\% |
| 6 | -\$8.00 | 0.00\% | \$0.00 | 0.00\% | \$0.00 | 0.00\% |
| 7 | \$0.00 | 0.00\% | \$0.00 | 0.00\% | \$0.00 | 0.00\% |
| 8 | \$102,884.38 | 2.52\% | \$102,884.38 | 2.52\% | \$0.00 | 0.00\% |
| TOTAL $\mathbf{\$ 1 2 8 , 7 1 6 . 4 4}$ |  | 3.15\% | \$128,724.44 | 3.15\% | \$16,925.06 | 0.41\% |

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

January 03, 2022 Commission Meeting

| Project <br> Number: | STP-269C(080)PM |  |  |  | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Contract ID: | 200329 | 6K |
| 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: | \$4,694,679.22 | Funds Paid(\%) : | 78\% |
| Change Order | 4 | Original Time Used: | 89\% | Revised Time Used: | 89\% |

Request approval of Change Order No. 4 for an additional appropriation in the amount of $\$ 65,503.81$.
Site Requirement: This change provides payment for the overrun of the furnished and driven piles pay items on Bridges A and B due to the required bearing capacity not being achieved within the plan length of the piling.

| OVERRUN ITEMS |  |  |  |  |  | $\frac{\$ \mathbf{6 5 , 5 0 3 . 8 1}}{\$ 29,217.10}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Piles, Furnished (Bridge A) |  |  | 113.35 LF |  | \$257.76 /LF |  |
| Piles, Driven (Bridge A) |  |  | 113.35 LF |  | \$75.00 /LF | \$8,501.25 |
| Piles, Furnished (Bridge B) |  |  | 83.50 LF |  | \$257.76/LF | \$21,522.96 |
| Piles, Driven (Bridge B) |  |  | 83.50 LF |  | \$75.00 /LF | \$6,262.50 |
| CHANGE ORDER ACTIONS |  |  |  |  |  |  |
| CHANGE ORDER NO. | (+) Overrun <br> (-) Underrun Amount (\$) | \% | Appropriated <br> Amount (\$) | \% | Supplemental <br> 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\% |
| 3 | \$9,000.00 | 0.19\% | \$9,000.00 | 0.19\% | \$0.00 | 0.00\% |
| 4 | \$65,503.81 | 1.41\% | \$65,503.81 | 1.41\% | \$0.00 | 0.00\% |
| TOTAL | \$125,443.28 | 2.71\% | \$125,443.28 | 2.71\% | \$34,952.07 | 0.75\% |



## FOR PRESENTATION AT THE COMMISSION MEETING OF JANUARY 3, 2022

## AGENDA ITEM NO. 7

## SUBJECT:

COUNTY:

## PROPOSED BID OPENINGS

STATEWIDE

This item consists of the final March 2022 bid opening for \$ 159,054,080, the tentative April 2022 bid opening for \$ 164,074,654, and the tentative May 2022 bid opening for $\$ 121,209,405$.

The Department recommends Commission approval of the final March 2022, tentative April 2022 and tentative May 2022 bid openings.

| PROJECTS AWARDED |  |  |  | PROJECTS AWARDED |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| LETTING M | NTH |  | TOTAL | LETTING M | NTH |  | TOTAL |
| 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 |
| JUNE | 2020 | \$ | 44,395,646 | JUNE | 2021 | \$ | 69,249,343 |
| JULY | 2020 | \$ | 78,150,113 | JULY | 2021 | \$ | 97,392,613 |
| AUGUST | 2020 | \$ | 152,409,740 | AUGUST | 2021 | \$ | 43,622,988 |
| SEPTEMBER | 2020 | \$ | 146,416,153 | SEPTEMBER | 2021 | \$ | 52,452,432 |
| OCTOBER | 2020 | \$ | 57,463,903 | OCTOBER | 2021 | \$ | 100,904,729 |
| NOVEMBER | 2020 | \$ | 96,382,071 | NOVEMBER | 2021 | \$ | 115,159,093 |
| TOTAL |  | \$ | 1,153,843,156 | TOTAL |  | \$ | 958,013,951 |



CREEK CO BR: ON NS 370 RD OVER DEEP FORK RIVER AND OVERFLOWS






TULSA BIXBY: TRAFFIC SIGNAL SYNCHRONIZATION FROM CREEK TURNPIKE TO 171ST STREET

|  | STP | -272 | (360) | IG |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 33388 (04) | 2 | US070 | 5.50 |  | 0.00 | 846,000.00 | 0.00 | 0.00 | 846,000.00 |
|  | RESURFACE |  |  |  |  |  |  |  |  |
| CHOCTAW | US-7 | BEGIN 5 | MI EAS | TH | INE A | EAST 5.3 |  |  |  |


$\qquad$







|  | STP | -277 | (052) | 3P |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 33948 (04) | 5 | SH044 | 0.40 |  | 0.00 | 421,000.00 | 0.0 | 0.0 | 421,000.00 |

WASHITA SH-44: FROM 4 MI . NORTH OF SH-152, NORTH TO SOONER DR. IN BURNS FLAT


$\qquad$



|  | STP | -210 | (089) | 3P |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 34420 (04) | 7 | US177 | 1.110 |  | 0.00 | 319,730.00 | 0.00 | 0.00 | 319,730.00 |
| RESURFACE |  |  |  |  |  |  |  |  |  |
| MURRAY | US-1 | : FROM | 3 miles | UTH | TO S |  |  |  |  |







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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 12972 (08) | 3 | US075 | 2.790 | 0.00 | 5,283,018.87 | 1,320,754.72 | 0.00 | 6,603,773.59 |
|  | WIDEN, RESURFACE \& BRIDGE |  |  |  |  |  |  |  |
| OKFUSKEE | US-7 | FROM EW | RD. 1 | 3.0 MI | ST NORTH OF I |  |  |  |


|  | STP | -254B | (055) | PM |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20330 (04) | 4 | IS035 | 4.540 |  | 0.00 | 7,200,000.00 | 800,000.00 | 0.00 | 8,000,000.00 |
|  | RESURFACE |  |  |  |  |  |  |  |  |
| OKLAHOMA | I-35 | FROM FORT | SMITH JC | E | ILES |  |  |  |  |





|  | STP | -172N | (455) | IG |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 26360 (04) | 4 | US281 | 0.50 |  | 0.00 | 24,400,507.70 | 0.00 | 0.00 | 24,400,507.70 |
|  | BRIDGE REHABILITATION |  |  |  |  |  |  |  |  |
| CANADIAN | US-2 | : OVER | SOUTH | NADI | O C/ |  |  |  |  |




OSAGE SH-99: OVER PENN CREEK, 0.3 MILES NORTH OF THE JCT. SH-20


|  | STP | -259B | (064) | PM |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 29691 (04) | 8 | SH018 | 0.100 |  | 0.00 | 799,947.73 | 199,986.66 | 0.00 | 999,934.39 |
|  | BRIDGE \& APPROACHES |  |  |  |  |  |  |  |  |
| PAWNEE | SH-1 | OVER COA | CREEK, | 5 M | -64 |  |  |  |  |











MUSKOGEE REPLACE BR. OVER SALT CREEK CN-36 NS409 2.1 N. 5.0 W. OF US64/62





SBR _-263N (081) SB

| JobPiece | CD | Highway | MILES | Adv Con | Federal | State | Other | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 34250 (07) | 7 | SHOOO | 4.920 | 0.00 | 0.00 | 2,000,000.00 | 0.00 | 2,000,000.00 |
|  | RESURFACE |  |  |  |  |  |  |  |
| STEPHENS | DUNCAN BYPASS: FROM 0.50 MIS . N. OF ELK AVENUE N. 4.92 MIS. |  |  |  |  |  |  |  |




|  | SSR | -264C | (087) | SR |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 34994 (04) | 2 | SH002 | 10.000 |  | 0.00 | 0.00 | 800,000.00 | 0.0 | 800,000.00 |
|  | RESURFACE |  |  |  |  |  |  |  |  |
| PUSHMATAHA | SH-2 | BEGIN 13 | MI NOR | OF | xtend |  |  |  |  |


|  | SSR | -264 | (088) | SR |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 34995 (04) | 2 | SH002 | 10.35 |  | 0.00 | 0.00 | 825,000.00 | 0.00 | 825,000.00 |

PUSHMATAHA SH-2: BEGIN 23.0 MI NORTH OF SH-3/SH-2 JCT, EXTEND NORTH 10.35 MI



## OTHER FUNDING CATEGORIES:

(A) CO. IMPROVE. ROAD \& BRIDGE
(B) LOCAL /CITY MATCHING FUNDS
(C) OKLA. INDIAN TRIBE FUNDS FOR MATCHING

PREPARED BY PROGRAMS DIVISION


GRADE, DRAIN,BRIDGE \& SURFACE
SEQUOYAH US-59 FROM US-64 NORTH 3.5 MI (INCLUDES HOG CR BR)

PONTOTOC $\quad$ BRIDGE PAINTING




|  | SSP | -172B | (461) | PM |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 26974 (10) | 6 |  | 0.000 |  | 0.00 | 80,000.00 | 20,000.00 | 0.00 | 100,000.00 |
|  | JOINT SEAL/REPAIR |  |  |  |  |  |  |  |  |
| HARPER | DIVISION 6 BRIDGE JOINT |  |  |  |  |  |  |  |  |
|  | STP | -230F | (048) | PM |  |  |  |  |  |
| 26975 (10) | 6 |  | 0.000 |  | 0.00 | 40,000.00 | 10,000.00 | 0.00 | 50,000.00 |

HARPER BRIDGE WATER PROOF SEAL


$\qquad$






$\qquad$


OTHER FUNDING CATEGORIES:
(A) CO. IMPROVE. ROAD \& BRIDGE
(B) LOCAL /CITY MATCHING FUNDS

PREPARED BY PROGRAMS DIVISION

