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	Joe Brutsche (interim)	(405) 521-3050
Facilities Management Division	Ken Phillips	(405) 522-7605
Human Resources Division	Scott Lange	(405) 521-2194
Lake/Industrial Access Programs	Mitch Surrett	(405) 522-0290
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	Randy Woods (interim)	
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

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



AGENDA FOR THE TRANSPORTATION COMMISSION MEETING

DATE: Monday, January 3, 2022

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 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: +1 408 638 0968 or +1 669 900 6833 or +1 253 215 8782 or +1 346 248 7799 or +1 646 876 9923 or +1 301 715 8592 or +1 312 626 6799

Webinar ID: 882 2347 6150

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 178th 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
CI-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

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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
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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

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CI-2347A Burgess and Niple, Inc.
CI-2347B CONSOR Engineers, LLC
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Total Aggregate Not to Exceed Amount for these 2 contracts is \$2,000,000.00

d) Statewide – All Districts – On-Demand Underwater Bridge Inspections

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

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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

CI-2351A	BKL, Inc.
CI-2351B	Garver, LLC
CI-2351C	Halff Associates, Inc.
CI-2351D	Native Strategies, PLLC
CI-2351E	Parkhill, Smith & Cooper, Inc.
CI-2351F	Poe & Associates, Inc.
CI-2351G	Professional Engineering Consultants, P.A.
CI-2351H	The Schemmer Associates, Inc.
CI-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 SH-102

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

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

5. Change Orders with Cumulative Total of \$75,000.00 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%
- l) 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.

FOR PRESENTATION AT COMMISSION MEETING JANUARY 3, 2022

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.

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.



Existing Right-of-Way

Requested Area

Easement



LOCATION MAP

Transportation US-62 | DP-404(41) | Muskogee County

SUBJECT PROPERTY: Part of Parcels 24 & 26 **SURPLUS LAND:**

≈ 0.27 acres

SALE PRICE:

\$7,900.00

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.



Existing Right-of-Way

Requested Area

Easement



LOCATION MAP

SUBJECT PROPERTY: **SURPLUS LAND: SALE PRICE:**

Part of Parcel 1 ≈ 2.27 acres \$6,500.00

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.



Existing Right-of-Way

Requested Area

Easement



LOCATION MAP OKLAHOMA Transportation US-59 | 11694(05) | LeFlore County

SUBJECT PROPERTY: SURPLUS LAND: SALE PRICE:

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

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 the 1961, 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.



Existing Right-of-Way

Requested Area

Easement



LOCATION MAP

OKLAHOMA
Transportation US-270 Bus. | FAP-U-175(4) | Huges County

SUBJECT PROPERTY: **SURPLUS LAND:** SALE PRICE:

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

AGENDA ITEM NO.: 2(e)

SUBJECT: Land Sale, District IV, FAP-F-124(10), Part of Parcel 23,

Section 27, T16N, R7W, Kingfisher County.

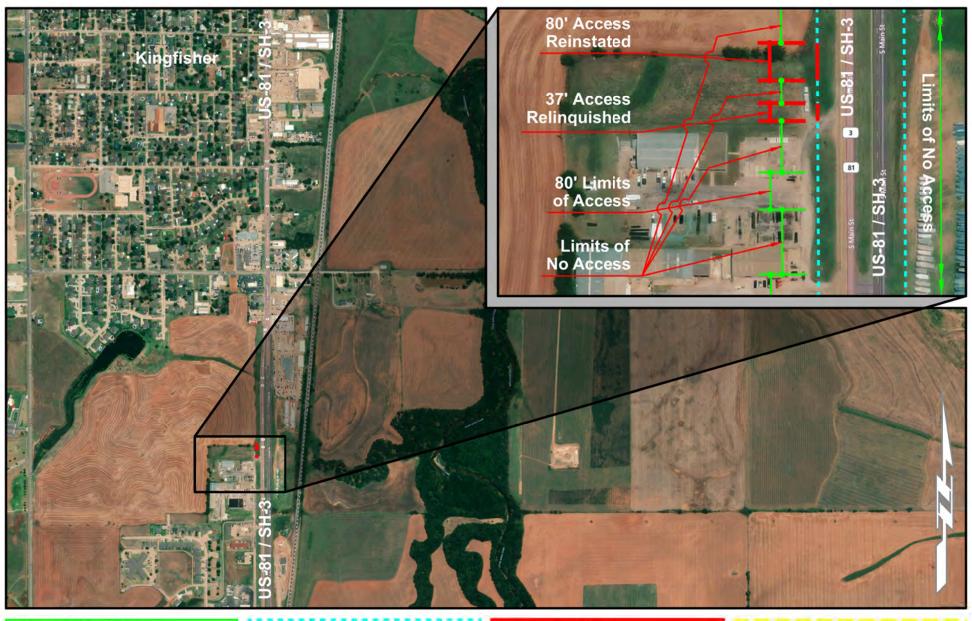
LOCATION: Located along the west side of US-81, approximately 0.40

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.



Existing Right-of-Way

Requested Area

Easement



LOCATION MAP

SUBJECT PROPERTY: OKLAHOMA
Transportation
US-81 / SH-3 | FAP-F-124(10) | Kingfisher County SALE PRICE: SURPLUS LAND:

Part of Parcel 22 ≈ 43 Liner Feet \$26,620.00

AGENDA ITEM NO.: 2(f)

SUBJECT: Land Sale, District IV, 04192(11), Part of Parcels 1 & 1.1,

Section 11, T17N, R7W, Kingfisher County.

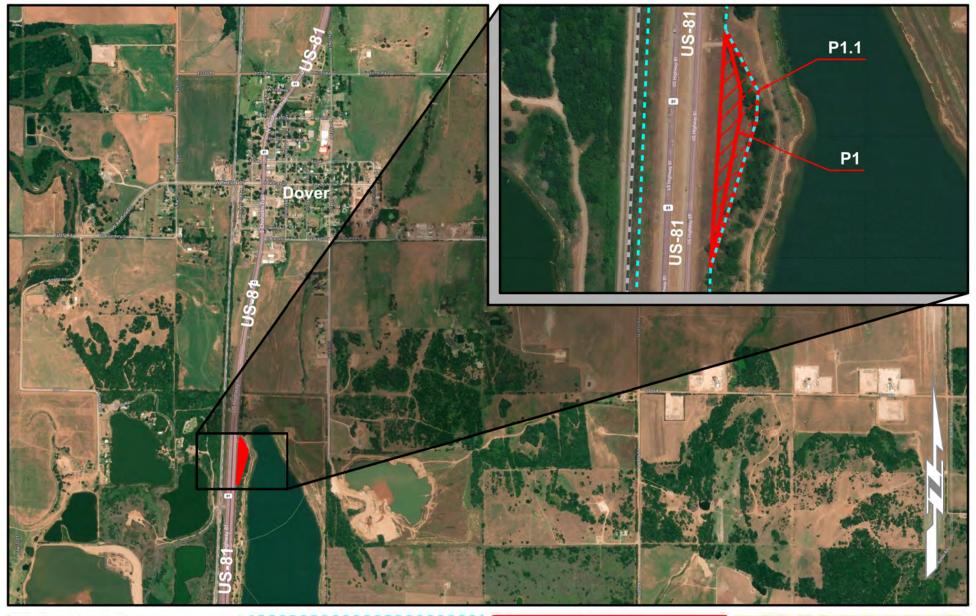
LOCATION: Located along the east side of US-81, approximately 0.72

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.



Existing Right-of-Way

Requested Area

Easement



LOCATION MAP

OKLAHOMA
Transportation US-81 | 04192(11) | Kingfisher County

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

AGENDA ITEM NO.: 2(g)

SUBJECT: Land Sale, District IV, 14964(09), Part of Parcel 9,

Section 36, T14N, R4W, Oklahoma County

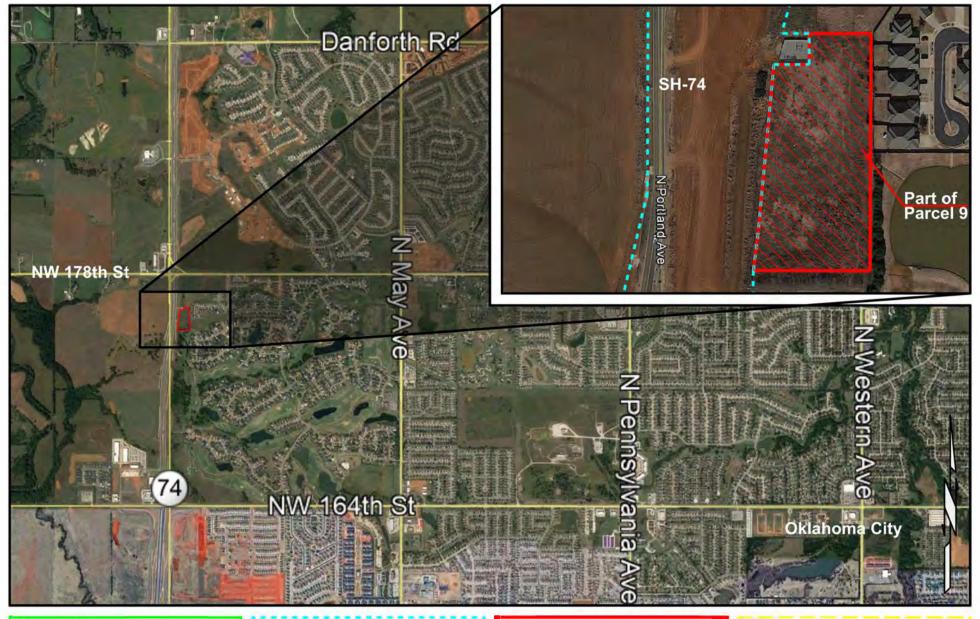
LOCATION: Located on the east side of SH-74, at the southeast corner

of NW 178th 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.



Existing Right-of-Way

Requested Area

Easement



LOCATION MAP

Transportation SH-74 | 14964(09) | Oklahoma County

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

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: 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.



Existing Right-of-Way

Requested Area

Easement



LOCATION MAP

OKLAHOMA
Transportation
US-62/SH-9 | 02070(06) | Grady County

SUBJECT PROPERTY: **SURPLUS LAND: SALE PRICE:**

Part of Parcel 4 ≈ 1.78 acres \$38.601.25

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

LOCATION: 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.



Existing Right-of-Way

Requested Area

Easement



LOCATION MAP

SUBJECT PROPERTY: Part of Parcel s 13 &14 SURPLUS LAND: ≈ 3.64 acres **SALE PRICE:** \$7,900.00

AGENDA ITEM NO.: 2(j)

SUBJECT: Land Sale, District VIII, 18887(19), Part of Parcel 25,

Section 36, T21N, R16E, Rogers County

LOCATION: Located along the west side of SH-88, approximately 3.93

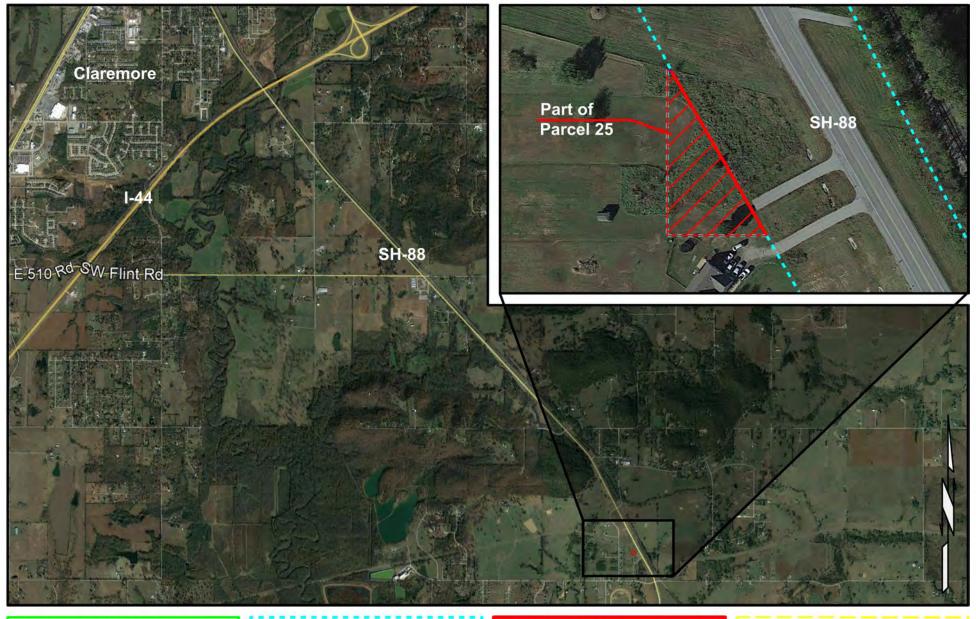
miles southeasterly of I-44 (Will Rogers Turnpike) near

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.



Existing Right-of-Way

Requested Area

Easement



LOCATION MAP

SUBJECT PROPERTY: SURPLUS LAND: SALE PRICE:

Part of Parcel 25 ≈ 0.37 acres \$5,439.00

FOR PRESENTATION AT THE COMMISSION MEETING ON JANUARY 3, 2022

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 (CI-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.

CI-2347A Burgess and Niple, Inc.
CI-2347B CONSOR Engineers, LLC

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.

CI-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.

CI-2349A	Freese and Nichols, Inc.
CI-2349B	HDR Engineering, Inc.
CI-2349C	Kleinfelder, Inc.
CI-2349D	Olsson, Inc.
CI-2349E	Switchgrass Consulting, In

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) <u>Statewide – All Districts - On-Demand Project Reconnaissance Data Collection (Cl-2351)</u>

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.
CI-2351D	Native Strategies, PLLC
CI-2351E	Parkhill, Smith & Cooper, Inc.
CI-2351F	Poe & Associates, Inc.
CI-2351G	Professional Engineering Consultants, P.A.
CI-2351H	The Schemmer Associates, Inc.
CI-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 (CI-2011, Supplement 3)

The Department previously authorized C. H. Guernsey & Company to perform preliminary engineering and to prepare construction plans for SH-9: from east end of Pecan Creek bridge, east 5.55 miles to SH-102. This supplement is for additional engineering to develop final construction plans.

CI-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 \$75,000 or Less (Information Only)

JANUARY 03, 2022 Commission Meeting

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

\$182,369.83

Project	STP-205C(092)CI		CO APPROVAL:	Nov. 29, 2021	AGENDA ITEM	
Number:				Contract ID:	210126	5A
Contractor :	CASWELL CONTRACT	L CONTRACTING, INC. Job Piece No.: 32970(04)		32970(04)	311	
				Highway No.:	COUNTY	ROAD
Designer:	CED#7 Div. / County.: 05 / BECKHAM			KHAM		
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
 \$2,350.54

 Cold Milling Pavement
 364.99 SY
 \$6.44 /SY
 \$2,350.54

CHANGE ORDER ACTIONS							
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (S)	%	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%	

Project	STP-114E(300)EH		CO APPROVAL:	Nov. 18, 2021	AGENDA ITEM	
Number:				Contract ID:	200345	5B
Contractor :	SAC SERVICES, INC.			Job Piece No.:	28811(04)	313
			1	Highway No.:	CITY ST	REET
Designer:	CITY OF NORMAN Div. / County.: 03 / CLEVELAND			ELAND		
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	(+) Overrun				Supplemental				
ORDER	(-) Underrun		Appropriated		Agreement				
NO.	Amount (\$)	%	Amount (\$)	%	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%			

Project	MC-225C(092)MD			CO APPROVAL:	Nov. 30, 2021	AGENDA ITEM	
Number:				Contract ID:	210107	5C	
Contractor :	T.J. CAMPBELL CONSTRUCTION COMPANY			Job Piece No.:	35205(04)	30	
			Highway No.:	SH-1	.9		
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 / Bridge Smoothness Adjustment
 11,373.07 EA
 \$1.00 /EA
 \$11,373.07

	CHANGE ORDER ACTIONS								
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (S)	%	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%			

Project	STP-241B(064)PM			CO APPROVAL:	Nov. 30, 2021	AGENDA ITEM	
Number:				Contract ID:	200070	5D	
Contractor :	PARADIGM CONSTRUCTION &			Job Piece No.:	29543(04)	310	
	ENGINEERING, INC			Highway No.:	SH-9	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)	$612.00\mathrm{LF}$	\$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 (-) Underrun Amount (S)	%	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%			
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%			

Project	CIRB-250D(032)RB			CO APPROVAL:	Dec. 06, 2021	AGENDA ITEM	
Number:				Contract ID:	210143	5E	
Contractor :	OVERLAND CORPORATION			Job Piece No.:	27855(04)	JL	
				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 \$5,460.00

Reinforcing Steel 3,900.00 LB \$1.40 /LB \$5,460.00

	CHANGE ORDER ACTIONS							
CHANGE	(+) Overrun				Supplemental			
ORDER	(-) Underrun	0/	Appropriated	0/	Agreement	0.7		
NO.	Amount (\$)	%	Amount (\$)	%	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%		

Project	STP-252D(048)CI			CO APPROVAL:	Dec. 03, 2021	AGENDA ITEM	
Number:				Contract ID:	210115	5F	
Contractor :	SEWELL BROS., INC.			Job Piece No.:	31215(04)	J1	
				Highway No.:	COUNTY	ROAD	
Designer:	CED #8	CED #8			04 / NOBLE		
Description:	BRIDGE AND APPRO	ACHES COUNTY ROA	D (NS-3	317): OVER LITT	LE STILLWATER		
	CREEK, 6.0 MILES SO	OUTH OF US-77 NEAR	PERRY.	. PROJECT LEN	GTH = 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 ITEM
 \$2,999.60

 Construction Miscellaneous (Temporary Fencing)
 1.00 LS
 \$2,999.60 /LS
 \$2,999.60

	CHANGE ORDER ACTIONS									
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%				
1	\$2,999.60	0.43%	\$2,999.60	0.43%	\$2,999.60	0.43%				
TOTAL	TOTAL \$2,999.60 0.43% \$2,999.60 0.43% \$2,999.60 0.43%									

Project	TAP-255D(527)AG			CO APPROVAL:	Nov. 23, 2021	AGENDA ITEM		
Number:				Contract ID:	200319	5G		
Contractor :	CGC, LLC.			Job Piece No.:	33275(04)	30		
				Highway No.:	WEST RIVE	R TRAIL		
Designer:	MACARTHUR ASSOC	IATES - 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	\$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 ITEMS (NON-PARTICIPATING)					
Earthwork	1.00 LS	\$1,150.00 /LS	\$1,150.00		
Install Water Line	1.00 LS	\$3,161.00 /LS	\$3,161.00		

	CHANGE ORDER ACTIONS									
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (S)	%	Appropriated Amount (\$)	%	Supplemental 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%				

Project	STPG-255F(482)AG			CO APPROVAL:	Nov. 23, 2021	AGENDA ITEM		
Number:				Contract ID:	190124	5H		
Contractor:	TRAFFIC SIGNALS, INC.			Job Piece No.:	33739(04)	311		
				Highway No.:	CITY ST	REET		
Designer:	LEE 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	\$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.

OVERRUN ITEMS			\$8,814.57
Solid Slab Sodding	238.37 SY	\$21.00 /SY	\$5,005.77
3" PVC Sch. 40 Plastic Conduit Bored	95.22 LF	\$40.00 /LF	\$3,808.80

	CHANGE ORDER ACTIONS									
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	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%				

Project	STP-258B(083)AD			CO APPROVAL:	Dec. 03, 2021	AGENDA ITEM	
Number:	l I			Contract ID:	210147	5I	
Contractor :				Job Piece No.:	32897(04)	31	
	ENGINEERING, INC			Highway No.:	US-6	50	
Designer:	MACARTHUR			Div. / County.:	08 / OTTAWA		
Description:		VEMENTS (SIDEWALK Γ IN FAIRLAND. PROJ			·		
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			\$39,790.12
8" Concrete Driveway	508.63 SY	\$78.23 /SY	\$39,790.12
UNDERRUN ITEMS			-\$39,810.00
Superpave, Type S3 (PG 64-22 OK)	-197.00 TON	\$155.00 /TON	-\$30,535.00
Superpave, Type S4 (PG 64-22 OK)	-57.00 TON	\$155.00 /TON	-\$8,835.00
Tack Coat	-88.00 GAL	\$5.00 /GAL	-\$440.00

	CHANGE ORDER ACTIONS									
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%				
1	-\$19.88	0.00%	\$0.00	0.00%	\$0.00	0.00%				
TOTAL										

Project	STP-263C(075)3P / STP-263C(074)3P			CO APPROVAL:	Nov. 30, 2021	AGENDA ITEM	
Number:				Contract ID:	210153	5J	
Contractor :	HASKELL LEMON CONSTRUCTION CO.			Job Piece No.:	28204(04)	33	
				Highway No.:	SH-9	A	
Designer:	OKLA. DEPT. OF TRANSPORTATION			Div. / County.:	03 / POTTAWATOMIE		
Description:	RESURFACE (ASPHA) MAUD. PROJECT LEI	LT) SH-9A: FROM THE NGTH = 10.22 MILES	SH-59	JUNCTION, EXT	ΓEND NORTH NEAF	t	
Contract Amount:	\$1,978,831.66 Funds Available: \$2,031,			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			\$52,417.07
Asphalt Binder Price Adjustment JP#28204(04)	1.00 LS	\$3,899.01 /LS	\$3,899.01
Asphalt Binder Price Adjustment JP#28204(05)	1.00 LS	\$1,985.42 /LS	\$1,985.42
Pavement / Bridge Smoothness Adjustment JP#28204(04)	32,353.89 EA	\$1.00 /EA	\$32,353.89
Pavement / Bridge Smoothness Adjustment JP#28204(05)	14,178.75 EA	\$1.00 /EA	\$14,178.75

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

Project	SSR-268C(073)SR			CO APPROVAL:	Nov. 19, 2021	AGENDA ITEM	
Number:				Contract ID:	210039	5K	
Contractor :	ROSSCON, LLC			Job Piece No.:	33443(04)	310	
			Highway No.:	US-6	54		
Designer:	OKLA. DEPT. OF TRANSPORTATION			Div. / County.:	01 / SEQUOYAH		
Description:	`	LT) US-64: FROM 2.1 N ALLISAW. PROJECT LI			UNCTION, EXTEND)	
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, Type S4 (PG 76-28 OK)
 129.15 TON
 \$105.00 /TON
 \$13,560.75

 Mobilization (Remobilization)
 1.00 LS
 \$2,500.00 /LS
 \$2,500.00

	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%			
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%			

Project	NHPP-014N(115)PM			CO APPROVAL:	Nov. 22, 2021	AGENDA ITEM
Number:				Contract ID:	210218	5L
Contractor :	APAC-CENTRAL, INC.			Job Piece No.:	34228(04)	JL .
			Highway No.:	US-7	75	
Designer:	TETRA TECH			Div. / County.:	08 / WASHINGTON	
Description:		ITATION (ASPHALT) U NORTH NEAR BARTLI				
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			\$66,181. <u>5</u> 0
Construction Signs 0 to 6.25 SF	30.00 SD	\$5.05 /SD	\$151.50
Construction Signs 6.26 SF to 15.99 SF	5,070.00 SD	\$5.05 /SD	\$25,603.50
Construction Signs 16.0 SF to 32.99 SF	2,660.00 SD	\$5.05 /SD	\$13,433.00
Warning Lights (Type A)	7,938.00 SD	\$1.00 /SD	\$7,938.00
Construction Barricades (Type III)	2,958.00 SD	\$5.05 /SD	\$14,937.90
Channelizer Cones	25,444.00 SD	\$0.15 /SD	\$3,816.60
Port. Changeable Message Sign	$10.00\mathrm{SD}$	\$30.10 /SD	\$301.00

	CHANGE ORDER ACTIONS								
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (S)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%			
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%			
2	\$66,181.50	1.16%	\$66,181.50	1.16%	\$0.00	0.00%			
TOTAL	\$66,181.50	1.16%	\$66,181.50	1.16%	\$0.00	0.00%			

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

JANUARY 03, 2022 Commission Meeting

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

\$1,824,424.11

Project	NHPP-205N(086)PM					AGENDA ITEM	
Number:					200050	6A	
Contractor :	FRONTIER BRIDGE, INC.			Job Piece No.:	27900(04)	011	
			Highway No.:	I-40	В		
Designer:	OKLA. DEPT. OF TRANSPORTATION			Div. / County.:	05 / BECKHAM		
Description:		ACHES I-40B: OVER EI TY. PROJECT LENGTH		*	EAST OF THE SH-6		
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
 \$124,930.94

 Unclassified Borrow
 2,891.92 CY
 \$43.20 /CY
 \$124,930.94

			_,~-		· · · · · · · · · · · · · · · · · · ·	· /				
	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%				
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	\$490,120.61	10.36%	\$490,120.61	10.36%	\$212,492.76	4.49%				

Project	NHPP-209N(051)SS	NHPP-209N(051)SS				AGENDA ITEM	
Number:				Contract ID:	190312	6B	
Contractor :	SHERWOOD CONSTRUCTION CO., INC.			Job Piece No.:	27004(04)	OB	
				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	\$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

avenient / Bridg	CHANGE ORDER ACTIONS									
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	0/0				
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%				

Project	NHPPIY-0035-2(176) / N	NHPPIY-0035-2(176) / NHPPIY-0035-2(304)				AGENDA ITEM
Number:				Contract ID:	140287	6C
Contractor :	SHERWOOD CONSTRUCTION CO., INC.			Job Piece No.:	09031(05)	
				Highway No.:	I-35	
Designer:	POE & ASSOCIATES,	INC.		Div. / County.:	03 / CLEVELAND	
Description:		FACE, AND BRIDGE I-: . PROJECT LENGTH =			SH-9 AND LINDSE	Y
Contract Amount:	\$71,124,697.35	Funds Available:	\$7	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 \$81,668.67 62,822.05 SY Solid Slab Sodding \$1.30 /SY

\$81,668.67

	CHANGE ORDER ACTIONS								
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	0/0	Supplemental Agreement Amount(S)	%			
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%			

Project	NHPPI-4000(073)PM					AGENDA ITEM
Number:				Contract ID:	190278	6D
Contractor :	CASWELL CONTRACTING, INC.			Job Piece No.:	28997(04)	OD
	Ī			Highway No.:	I-40)
Designer:	OKLA. DEPT. OF TRA	NSPORTATION		Div. / County.:	05 / CUSTER	
Description:	`	.T), BRIDGE REHABIL 83, EXTEND EAST NE		-		
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 \$114,370.26

Removal of Asphalt Pavement 8,059.92 SY \$14.19 /SY \$114,370.26

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

Project	CIRB-222C(026)RB					AGENDA ITEM	
Number:				Contract ID:	200010	6E	
Contractor:	SEWELL BROS., INC.			Job Piece No.:	28699(04)	OL	
				Highway No.:	COUNTY	ROAD	
Designer:	MESHEK & ASSOCIATES, PLC.			Div. / County.:	05 / DEWEY		
Description:		FACE, AND BRIDGE CO KTEND EAST ON E0600 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 \$126,679.88

Asphalt Binder Price Adjustment 1.00 LS \$126,679.88 /LS \$126,679.88

	CHANGE ORDER ACTIONS								
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	0/0			
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%			

Project	CIRB-229C(016)RB					AGENDA ITEM		
Number:			Contract ID:	200251	6F			
Contractor:	FRONTIER BRIDGE, INC.			Job Piece No.:	28710(04)	OI		
				Highway No.:	COUNTY	ROAD		
Designer:	HUITT - ZOLLARS, INC.			Div. / County.:	05 / HARMON			
Description:	RD)): E1690 RD, FROM	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			\$11,550.00
Mobilization (Remobilization)	1.00 LS	\$11,550.00 /LS	\$11,550.00
OVERRUN ITEM			\$45,487.7 <u>0</u>
Class C Concrete	103 36 CV	\$440.00 /CV	\$45.487.70

	CHANGE ORDER ACTIONS								
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (S)	%	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%			

Project	CIRB-229C(016)RB	CIRB-229C(016)RB				AGENDA ITEM
Number:				Contract ID:	200251	6G
Contractor :	FRONTIER BRIDGE, INC.			Job Piece No.:	28710(04)	00
				Highway No.:	COUNTY	ROAD
Designer:	HUITT - ZOLLARS, INC.			Div. / County.:	05 / HARMON	
Description:		FACE, AND BRIDGE CO 1/1 SH-5 EXT WEST. N17 NGTH = 6.984 MILES		`	,	IS
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

Unclassified Excavation 2,603.66 CY \$4.99 /CY \$12,992.26

	CHANGE ORDER ACTIONS								
CHANGE ORDER NO.	(+) Overrun (-) 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%			

Project	NHPP-CRRS(014)PM					AGENDA ITEM
Number:				Contract ID:	210137	6Н
Contractor :	CORNELL CONSTRUCTION COMPANY, INC.			Job Piece No.:	34829(04)	OII
				Highway No.:	US-62	
Designer:	OKLA. DEPT. OF TRA	NSPORTATION		Div. / County.:	05 / JACKSON	
Description:	,	LT) US-62: FROM 0.96 I PROJECT LENGTH= 3.9			H-6 JUNCTION, EX	ΓEND
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 (-) Underrun Amount (\$)	%	Appropriated Amount (S)	%	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%									

Project	NHPPI-3500-(101)PM					AGENDA ITEM	
Number:				Contract ID:	210097	6I	
Contractor :	WILDCAT CONSTRUC	TION CO., INC. &		Job Piece No.:	29845(04)		
	SUBSIDIARIES			Highway No.:	I-35		
Designer:	POE & ASSOC.	POE & ASSOC.			04 / KAY		
Description:		ACHES I-35: OVER TH I-11 NEAR BRAMAN.			· · · · · · · · · · · · · · · · · · ·	8.6	
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 S3(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			\$129,779.74
Cement Treated Base (Reclassified)	33,724.00 SY	\$1.24 /SY	\$41,817.76
P. C. Concrete Pavement (Placement) (Reclassified)	$8,870.00\mathrm{SY}$	\$3.32 /SY	\$29,448.40
Dowel Jointed P. C. C. Pavt. (Placement) (Reclassified)	23,923.00 SY	\$2.18 /SY	\$52,152.14
Mobilization (Additional)	1.00 LS	\$22,909.44 /LS	\$22,909.44
Cold Milling Pavement (Unit Cost Reduction)	19,700.00 SY	-\$0.84 /SY	-\$16,548.00
OVERRUN ITEMS			\$1,058,498.00
Cement Treated Base	4,238.00 SY	\$18.00 /SY	\$76,284.00
Aggregate Base Type A	$780.00\mathrm{CY}$	\$62.00 /CY	\$48,360.00
Geogrid Reinforcement	4,238.00 SY	\$1.60 /SY	\$6,780.80
Separator Fabric	2,817.00 SY	\$6.10 /SY	\$17,183.70
Stabilized Subgrade	4,199.00 SY	\$5.50 /SY	\$23,094.50
Dowel Jointed P. C. Concrete Pavement (Placement)	3,879.00 SY	\$20.00 /SY	\$77,580.00
P. C. Concrete for Pavement	1,058.00 CY	\$136.00 /CY	\$143,888.00
Superpave, Type S3 (PG 64-22 OK)	688.00 TON	\$118.00 /TON	\$81,184.00
Superpave, Type S4 (PG 76-28 OK)	349.00 TON	\$138.00 /TON	\$48,162.00
Superpave, Type S4 (PG 64-22 OK)	1,619.00 TON	\$143.00 /TON	\$231,517.00
Cold Milling Pavement	16,870.00 SY	\$14.00 /SY	\$236,180.00
Unclassified Excavation	7,940.00 CY	\$8.60 /CY	\$68,284.00

Project	NHPPI-3500-(101)PM			
Number:		Contract ID:	210097	
UNDERRUN ITEM				-\$288,306.00
Superpaye Type S3 (PG	76-28 OK)	2 520 00 TON	\$114.00 /TON	\$288 306 00

CHANGE ORDER ACTIONS									
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (S)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%			
1	\$30,023.35	0.28%	\$30,023.35	0.28%	\$30,023.35	0.28%			
2	\$899,971.74	8.52%	\$899,971.74	8.52%	\$129,779.74	1.23%			
TOTAL	\$929,995.09	8.80%	\$929,995.09	8.80%	\$159,803.09	1.51%			

Project	NHPP-256N(034)PM / H	ISIPG-256N(041)PM				AGENDA ITEM	
Number:				Contract ID:	190020	6J	
Contractor :	SHERWOOD CONSTRUCTION CO., INC.			Job Piece No.:	28967(04)	03	
				Highway No.:	US-75		
Designer:	CABBINESS ENGINER	ERING, LLC.		Div. / County.:	01 / OKMULGEE		
Description:		IFICATION AND CABL RTH OF THE SH-56 JUN 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
 \$145,115.64

 Solid Slab Sodding
 24,185.94 SY
 \$6.00 /SY
 \$145,115.64

	CHANGE ORDER ACTIONS									
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (S)	%	Appropriated Amount (\$)	Appropriated Supplement Agreeme		0/0				
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	\$128,716.44	3.15%	\$128,724.44	3.15%	\$16,925.06	0.41%				

Project	STP-269C(080)PM					AGENDA ITEM	
Number:				Contract ID:	200329	6K	
Contractor:	BRIDGECO CONTRACTORS, INC.			Job Piece No.:	30362(04)	OIX	
			Highway No.:	SH-53			
Designer:	SMITH, ROBERTS, & BALDSCHWILER, LLC.			Div. / County.:	07 / STEPHENS		
Description:		ACHES SH 53: OVER P THE US-81 JUNCTION			•		
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			\$65,503.81
Piles, Furnished (Bridge A)	113.35 LF	\$257.76 /LF	\$29,217.10
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 (-) Underrun Amount (S)	%	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%				
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%				

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

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent	
v						Overrun	Explanation of Overrun or 10% or more Underrun
CIRB-153D(160)RB	NOWATA	\$1,511,649.18	\$1,458,234.34	\$0.00	(\$53,414.84)	0.00%	
CIRB-168C(190)RB	SEQUOYAH	\$2,499,565.09	\$2,358,488.88	\$0.00			
CIRB-203D(034)RB	ATOKA	\$1,280,688.63	\$1,313,775.17	\$33,086.54			Overrun riprap
CIRB-210D(076)RB	CARTER	\$1,264,659.70		\$33,080.34			
CIRB-268D(058)RB	SEQUOYAH	\$2,096,174.67	\$1,873,065.15	\$0.00			Underrun riprap, excavation and paving, liquidated
CIKB-208D(038)KB	SEQUUTAII	\$2,090,174.07	\$1,673,003.13	\$0.00	(\$223,109.32)	0.0076	damages assessed
HSIPIG-3500(044)TR	OKLAHOMA	\$3,100,572.22	\$5,062,599.16	\$1,962,026.94	\$0.00	63.28%	Overrun traffic control and signs
NHPP-017N(274)3P	BLAINE	\$4,199,336.82	\$4,045,368.68	\$0.00			
NHPP-034N(001)PM	CIMARRON	\$10,793,088.44	\$11,369,622.63	\$576,534.19		5.34%	Paid incentive for early completion, overrun concrete, electrical conductor and paving
NHPP-209N(082)3P	CANADIAN	\$1,079,999.00	\$1,005,102.20	\$0.00	(\$74,896.80)	0.00%	
OKC-XTWN(048)(006)SS	OKLAHOMA	\$40,611,253.81	\$45,901,035.48	\$5,289,781.67	\$0.00	13.03%	Paid incentive for early completion, negotiated settlement and overrun drilled shafts, drainage and paving
SAP-019N(147)ES	TULSA	\$51,021.59	\$50,785.44	\$0.00	(\$236.15)	0.00%	
SBR-019N(134)SB	GARFIELD	\$892,764.17	\$941,673.82	\$48,909.65			Paid negotiated settlement
SBR-226N(062)SB	GRADY	\$3,540,418.11	\$3,758,464.24	\$218,046.13			Overrun excavation, paving and traffic control
SBR-253C(046)SB	NOWATA	\$519,208.48	\$521,191.69	\$1,983.21	\$0.00		Overrun traffic control
SBR-274N(021)SB	WASHINGTON	\$4,364,927.05	\$4,437,241.09	\$72,314.04	\$0.00	1.66%	Overrun paving
SSR-240N(085)SR	LEFLORE	\$886,134.50	\$848,416.41	\$0.00	(\$37,718.09)		
STP-173C(087)PM	CIMARRON	\$6,945,000.00	\$6,576,434.59	\$0.00	(\$368,565.41)		
STP-215B(015)SS	COAL	\$2,529,033.82	\$2,325,251.54	\$0.00	(\$203,782.28)		
STP-220F(071)PM	BECKHAM	\$659,529.00	\$652,513.72	\$0.00	(\$7,015.28)	0.00%	
STP-221D(048)CI	DELAWARE	\$1,024,867.85	\$1,039,992.75	\$15,124.90	\$0.00	1.48%	Overrun drainage and erosion control
STP-231B(042)PM	HASKELL	\$1,250,001.46	\$1,357,121.63	\$107,120.17	\$0.00	8.57%	Overrun piling and traffic control
STP-234D(050)CI	JEFFERSON	\$939,292.76	\$962,518.99	\$23,226.23	\$0.00	2.47%	Overrun riprap and filter blanket
STP-246C(009)CI	MCINTOSH	\$2,689,316.85	\$2,549,448.82	\$0.00	(\$139,868.03)	0.00%	
STP-250D(027)CI	MURRAY	\$984,333.15	\$969,656.21	\$0.00			
STP-255C(430)AG	OKLAHOMA	\$3,954,000.00	\$4,905,099.73	\$951,099.73	\$0.00	24.05%	Paid negotiated settlement, overrun paving and excavation
STP-255D(419)AG	OKLAHOMA	\$914,777.72	\$1,008,654.06	\$93,876.34	\$0.00	10.26%	Overrun bridge rehabilitation
STP-272C(261)CI	TULSA	\$2,135,503.45	\$2,126,716.70	\$0.00			
STP-273F(066)3B	WAGONER	\$489,344.00		\$0.00			
STP-276B(039)AD	WOODS	\$327,183.24	\$300,145.02	\$0.00	(\$27,038.22)	0.00%	
Grand Total		\$103,533,644.76	\$111,420,480.72	\$9,393,129.74	(\$1,506,293.78)		

FOR PRESENTATION AT THE COMMISSION MEETING OF JANUARY 3, 2022

AGENDA ITEM NO. 7

SUBJECT: PROPOSED BID OPENINGS

COUNTY: 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 MO	NTH		TOTAL	LETTING MO	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

FINAL MARCH 2022 BID OPENING

JobPiece	CD Highway	MILES	Adv Con	Federal	State	Other	
23288 (13)	3 SH009 UNDEFINED	5.490	0.00	0.00	174,220.00	0.00	174,220.0
OTTAWATOMIE	SH-9: FROM SH-10	SIDE OF TECUMSEH	5.5 MI TO END OF EXI (RW FOR 23288(04))				
26242 (04)	8 SH020	1.400	0.00	14,624,000.00	3,656,000.00	0.00	18,280,000.0
OGERS	GRADE, DRAIN, BRID SH-20: FROM SOUT KING RD. NHPP -166N	THAVEN RD, EXTEND	EAST APPROX. 1.4 MIL	ES TO			
6242 (07)	8 SH020	2.800	0.00	15,119,200.00	3,779,800.00	0.00	18,899,000.0
OGERS	GRADE, DRAIN, BRID SH-20: FROM .65 2.8 MILES TO SO NHPP -266N	MILES EAST OF THE	VERDIGRIS RIVER, SE	APPROX.			
28507 (04)	1 CO RD	4.790	0.00	982,000.00		6,018,000.00	7,000,000.0
HASKELL		AIN BRIDGE & SURFA FA @ SH-2 EXTEND T	CE, LONA VALLEY RD. O NS4350/EW1270	II BEG. 1MI NORTH 8	<u>c</u>	(A)	
28681 (04)	8 COBRGE	0.070	0.00	647,264.00	0.00	4,129,997.00	4,777,261.0
REEK) RD OVER DEEP FOR	K RIVER AND OVERFLOW	s		(A)	
		-					
28724 (04) PAYNE	4 COBRGE BRIDGE & APPROAC CO BR ON E 86TH STILLWATER CRK STP -260D	(EW-068.5) 0.25 D1	0.00	240,000.00 (NS-341) OVER	0.00	960,000.00 (A)	1,200,000.0
9381 (04)	6 COBRGE	0.090	0.00	640,000.00	0.00	160,000.00	800,000.0
EAVER	BRIDGE & APPROACE CO BR: BRIDGE & & 7.4 MI S OF SI STP -204D	APPROACHES ON NS- LAPOUT CN 131	145 OVER NORTH FORK	KIOWA CREEK, 17.0 M	W IM	(A)	
9876 (04)	4 COBRGE	0.050	0.00	0.00	0.00	850,000.00 (A)	850,000.0
ARFIELD		N-46 OVER TURKEY C AST OF DRUMMOND CN	REEK, 0.3 MILES EAST 152 CT BEAMS D3	, 3.3 MILES NORTH		(A)	
30416(04)	1 US062	1.000	0.00	59,790,795.00	0.00	0.00	59,790,795.0
IUSKOGEE	BRIDGE & APPROACUS-62: OVER ARKA (EB & WB) NHPP -251N	ANSAS RIVER, 2.4 M	ILES EAST OF SH-16 J	CT.			
80499(04)	8 COBRGE	0.460	0.00	1,507,222.00	0.00	2,066,246.00	3,573,468.0
DSAGE			APPX 0.5 MI S OF ELG	IN KS		(A)	
31315 (04)	3 SH048	-	0.00	514,500.00	0.00	0.00	514,500.0
PONTOTOC	RESURFACE SH-48: BEGIN 11.	8 MI NORTH OF COA	L C/L, EXT NORTH 3.4	3 MI			
	STP	(046) 3P					
33315 (04)	8 CT ST TRAFFIC SIGNALS	0.000	0.00	•	0.00	200,000.00 (B)	1,000,000.0
ULSA	BIXBY: TRAFFIC S	SIGNAL SYNCHRONIZA	TION FROM CREEK TURN	PIKE TO 171ST STREE	et.		
		(360) IG					
33388 (04) CHOCTAW	2 US070 RESURFACE US-70 BEGIN 5.5		0.00 YAN COUNTY LINE AND	·	0.00	0.00	846,000.0
		(234) 3P					
33391 (04)	2 US070	5.500	0.00	1,429,000.00		0.00	1,429,000.0
CHOCTAW	RESURFACE US-70 BEGIN AT T	THE BRYAN C/L AND	EXTEND EAST 5.5 MI				
	NHPP -022N	(235) 3P					

OKLAHOMA DEPARTMENT OF TRANSPORTATION FINAL MARCH 2022 BID OPENING

7:22.23		FINAL MARCH 2	022 BID OPENING		JBP_	_LETTEMP_BID.rpt
JobPiece	CD Highway MILES	Adv Con	Federal	State	Other	Total
33759(04)	3 SH099 5.600	0.00	2,000,000.00	0.00	0.00	2,000,000.00
LINCOLN	RESURFACE SH-99: BEGIN 0.93 MI NORTH OF US-	62, EXT NORTH APPROX.	5.59 MI			
	NHPP012N(111)3P					
33763 (04)	3 SH031 3.000	0.00	450,000.00	0.00	0.00	450,000.00
COAL	RESURFACE SH-31: BEGIN AT THE JCT OF SH-131	, EXTEND NORTH 3.0 MI				
33764(04)	3 SH099 6.830 RESURFACE SH-99: BEGIN APPROX. 6.57 MI NORT		1,025,000.00 APPROX. 6.83 MI	0.00	0.00	1,025,000.00
	NHPP -012N (109) 3P					
33785 (04)	8 SH099 6.180	0.00	1,210,000.00	0.00	0.00	1,210,000.00
OSAGE	RESURFACE SH-99: BEGIN 0.45 MILES NORTH OF	THE JCT WITH US-60, EX	TEND NORTH 6.18 M	1		
	STP -257B (088) 3P					
33786(04)	8 SH099 3.600	0.00	715,000.00	0.00	0.00	715,000.00
	RESURFACE					
OSAGE	SH-99: BEGIN 6.18 MI NORTH OF THE	JUNCTION WITH US-60,	EXTEND NORTH 3.6	MI		
	STP					
33812 (04)	1 US062 0.100	0.00	3,205,736.80	801,434.20	0.00	4,007,171.00
MUSKOGEE	BRIDGE REHABILITATION US-62 OVER STREET & UP R.R. UNDER	, 3.0 MI EAST OF JCT S	SH-16			
	STP					
33834 (04) MCINTOSH	1 US069 4.040 RESURFACE US-69: BEGIN JUST NORTH OF I-40,		1,797,614.00	0.00	0.00	1,797,614.00
MCINIOSH		EAT NORTH 4.04 MI				
	NHPP -013N (186) 3P					
33835 (04)	1 US064 3.250 RESURFACE	0.00	1,796,696.00	0.00	0.00	1,796,696.00
SEQUOYAH	US-64: BEGIN AT SH-10 JCT, EXT EA STP -268C (077) 3P	ST 3.25 MI				
33885 (04)			2,400,000.00		0.00	3,000,000.00
OKLAHOMA	4 SH074 0.100 INTERCHANGE TEXAS TURN AROUNDS @ SH-74 & MEMO		2,400,000.00	600,000.00	0.00	3,000,000.00
	OTA PROJECT JKT-MC-15 NHPP -255N (508) PM					
33903(04)	6 SH149 8.190	0.00	1,100,000.00	0.00	0.00	1,100,000.00
HARPER	RESURFACE SH-149: BEGIN AT JCT OF US-283, E	EXTEND EAST 8.19 MILES				
	STP -230C (046) 3P					
33904 (04)	6 SH034 7.890 RESURFACE	0.00	1,200,000.00	0.00	0.00	1,200,000.00
WOODWARD	SH-34: BEGIN 8.5 MILES NORTH OF D	EWEY C/L, EXTEND NORT	TH 7.92 MILES			
						421,000.00
33948(04) WASHITA	5 SH044 0.400 A.D.A. PROJECTS FOR COMPLIANCE SH-44: FROM 4 MI. NORTH OF SH-152	0.00 , NORTH TO SOONER DR.	421,000.00 IN BURNS FLAT	0.00	0.00	421,000.00
-						
34231 (04) GARVIN	3 SH074 0.280 BRIDGE REHABILITATION SH-74 OVER WILD HORSE CREEK, 0.5	0.00 MI NORTH OF CARTER C/I		900,000.00	0.00	900,000.00
	SBR -225C (103) SB					
34363 (04)	2 US069 8.000	0.00	0.00	4,300,000.00	0.00	4,300,000.00
BRYAN	RESURFACE US-69: BEGIN 9.67 MI SOUTH OF ATO	KA C/L, EXTEND NORTH 8	3.16 MI (SB ONLY)			

OKLAHOMA DEPARTMENT OF TRANSPORTATION FINAL MARCH 2022 BID OPENING

Page 3 of 3 JBP_LETTEMP_BID.rpt

JobPiece	CD Highway	MILES	Adv_Con	Federal	State	Other	Total
34365 (04)	2 US070	6.210	0.00	525,000.00	0.00	0.00	525,000.00
	RESURFACE						
BRYAN	US-70: BEGIN 6	.21 MI WEST	OF THE BRYAN/CHOCTAW C/L, E	XT EAST 6.21 MI			
	NHPP -022N	(233)	3P				
34366(04)	2 US069	8.400	0.00	0.00	4,200,000.00	0.00	4,200,000.00
	PAVEMENT REHAB	ILITATION					
ATOKA	US 69: FROM AP	PROX 1.6 MI	NORTH OF JCT SH-3, EXTEND N	ORTH APPROX 8.4 MI			
	SSP -013N	(202)	PM				
- — — — —		1.700	0.00	1,542,625.00	0.00	0.00	1,542,625.00
34419(04)	7 US070 RESURFACE	1.700	0.00	1,342,023.00	0.00	0.00	1,342,023.00
CARTER		75 EAST OF JO	CT US-70A, EAST 1.70 MILES				
		4000	_				
- — — —	<u>STP</u>		<u> </u>			- — — –	
34420 (04)	7 US177	1.110	0.00	319,730.00	0.00	0.00	319,730.00
MURRAY	RESURFACE	13 MTT.FG GOT	JTH OF SH-7W, NORTH TO SH-7	w			
MORGAT	OS 177. PROM 1	.15 MILLS SO	on or sin /w, North 10 sin /	•			
	STP	(039)	3 <u>P</u>				
35144(04)	5 ѕноо6	6.750	0.00	1,100,000.00	0.00	0.00	1,100,000.00
	RESURFACE						
BECKHAM	SH-6: BEGIN 0.	30 MILES SOUT	TH OF SH-55E JCT AND EXT NO	RTH 6.75 MILES			
	STP -205B	(100)	3P				
 35187 (04)	7 US081	4.970		2,110,000.00		0.00	2,110,000.00
33187 (04)	RESURFACE	4.970	0.00	2,110,000.00	0.00	0.00	2,110,000.00
GRADY		4 MILES SOUTE	H OF SH-37E JCT., EXTEND NO	RTH 4.97 MILES			
		(100)	-				
_ — — —		<u> </u>	<u> </u>				
35387 (04)	5 SH030	2.000	0.00	2,000,000.00	0.00	0.00	2,000,000.00
ROGER MILLS	RESURFACE SH-30 BEGIN AT	THE SH-33 JO	CT AND EXT NORTH 2.0 MILES.				
	0 00 220111 111						
	STP	(027)	<u> </u>				
35591 (04)	5 SH044	7.810	0.00	2,300,000.00	0.00	0.00	2,300,000.00
	RESURFACE						
KIOWA	SH-44: BEGIN 1	.9 MILES N O	F SH-44A AND EXT N 7.81 MIL	ES			
	STP -238B	(082)	3P				
35782 (04)	6 US412	4.020	0.00	1,200,000.00	0.00	0.00	1,200,000.00
33702 (04)	RESURFACE	4.020	0.00	1,200,000.00	0.00	0.00	1,200,000.00
WOODWARD		0.93 MI EAST	OF JCT SH-50N, EXTEND EAST	4.02 MI (WESTBOUNI			
	LANES)	(150)					
			<u> </u>				
35947 (04)	3 US177	0.000	0.00	0.00	700,000.00	0.00	700,000.00
LINCOLN	CHIP SEAL US177: BEGIN 8	.02 MILES NO	RTH OF SH-66 EXT NORTH 4.99	MILES TO SH105			
							

0.00

125,558,382.80

19,111,454.20 14,384,243.00

159,054,080.00

OTHER FUNDING CATEGORIES:

38 PROJECTS

(A) CO. IMPROVE. ROAD & BRIDGE

GRAND-TOTALS

(B) LOCAL /CITY MATCHING FUNDS

PREPARED BY PROGRAMS DIVISION

OKLAHOMA DEPARTMENT OF TRANSPORTATION

OI	CLIANOPIA	DEF	WEINER	I OF	ILVUIA	SPORIALL	OIN
	TENTAT	TVF.	APRTT.	2022	BTD	OPENING	

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
OKFUSKEE	WIDEN, RESURFA		THE ADDROVE 2 O MT MC	TICE NORMU OF T-4	0		
ORFUSREE	US-75: FROM EW	CO. RD. 1120, NOR.	TH APPROX. 3.0 MI TO	JUST NORTH OF 1-4	O		
	STP -254B						
20330 (04)	4 ISO35	4.540	0.00	7,200,000.00	800,000.00	0.00	8,000,000.00
OKLAHOMA	RESURFACE I-35: FROM FOR	T SMITH JCT, EXTEND	NORTH 4.5 MILES TO	I-44			
	NHPPI -3500	- (120) PM					
 21006(04)	3 US270	1.000	0.00	9.200.000.00	2,300,000.00	0.00	11,500,000.00
21000(04)	GRADE, DRAIN, BR			3,200,000.00	_,550,550.55	0.00	
SEMINOLE	US-270: OVER C. EAST APPROX.		CREEKS, FROM SH-270	A IN SEMINOLE,			
		(091) PM					
21006(11)	3 US270	6.580	0.00	15,000,000.00	15,000,000.00	0.00	30,000,000.00
SEMINOLE	GRADE, DRAIN, BR		OA IN SEMINOLE, EAST	י יייט איי זופ 270 פ			
SEMINOLE	WEST OF WEWO		OA IN SEMINOLE, EASI	. 10 1 A1 05-270B			
_ — — —	STP -267B	(093) PM					
22973 (20)	3	0.000	0.00	0.00	150,000.03	0.00	150,000.03
PONTOTOC	BRIDGE WATER P	ROOF SEAL RIDGE WATER PROOFING	G SEAL (SILANE)				
	SSP -262F	(077) PM					
 23144 (17)		0.000			51,500.00	0.00	51,500.00
23144(17)	BRIDGE WATER P			0.00	02,000.00	0.00	32,333.33
PUSHMATAHA	DIVISION 2: D	IVISION WIDE SILANE	PROJECTS (BRIDGE WA	TERPROOFING SEAL)			
	SSP -264F	(085) PM					
23285 (13)	3	0.000	0.00	0.00	600,000.00	0.00	600,000.00
PONTOTOC	JOINT SEAL/REP	AIR RIDGE JOINT SEAL/REI	DATE DECTECTE				
PONTOTOC			PAIR PROJECTS				
- — — —	STP -262F	(076) <u>PM</u> —					
24134 (12)	5 BRIDGE WATER P	0.000	0.00	294,400.00	73,600.00	0.00	368,000.00
CUSTER	DIVISION 5 SIL						
		EAL, SITES TO DETERM (085) PM	MINED)				
	8 CT ST	1.000	0.00	8,788,667.00	4,000,000.00	3,766,571.00	16,555,238.00
,	GRADE, DRAIN, BR			, ,	, ,	(B)	, ,
TULSA	BROKEN ARROW:	23RD. ST. (193RD E.	AVE.) - 71ST TO 81S	ST.			
	STP	(455) IG					
26360 (04)	4 US281	0.500	0.00	24,400,507.70	0.00	0.00	24,400,507.70
CANADIAN	BRIDGE REHABIL	ITATION HE SOUTH CANADIAN R	V AT THE CADDO C/I				
CANADIAN	05 201. OVER 1	IL SOUTH CANADIAN K	V AI IIIE CADDO C/I				
						- — — — -	
28708 (04)	5 CO RD WIDEN & RESURF		0.00	0.00	0.00	5,600,000.00 (A)	5,600,000.00
CUSTER			CE LAWTER RD.EW-101	FROM SH-54 E. 2.0	MI		
	CIRB -220B	(084) RB					
 29686 (04)		0.100		738.767.00	184,691.00	0.00	
23000(04)	BRIDGE & APPRO			,			,
OSAGE	SH-99: OVER PE	NN CREEK, 0.3 MILES	NORTH OF THE JCT. S	SH-20			
	STP -257B	(090) PM					
29690 (04)	8 SH099	0.100	0.00	799,951.00	200,015.00	0.00	999,966.00
PAWNEE	BRIDGE & APPRO		MILES NORTH OF THE C	BEEK C/T			
EAWNEE	SH-99. OVER CA	REBRIER CREEK, 0.2 I	THE TO BEACH COLLER	REER C/II			
	STP -259B						
29691 (04)		0.100	0.00	799,947.73	199,986.66	0.00	999,934.39
PAWNEE	BRIDGE & APPRO	AL CREEK, 7.5 MILES	NORTH OF US-64				

TENTATIVE APRIL 2022 BID OPENING

		State	Federal	- $ -$	CD Highway MILES	JobPiece
1,800,00	0.00	0.00	1,800,000.00	0.00	2 SH003 4.700 RESURFACE	9877 (04)
			7 MI	JCT, EXTEND EAST 4	SH-3: BEGIN 6.5 MI EAST OF US-69	TOKA
					NHPP -017N (281) 3P	
80,00	0.00	16,000.00	64,000.00	0.00	7 0.000 BRIDGE WATER PROOF SEAL	30078 (06)
				L	DIVISION 7: BRIDGE WATER PROOF SE	STEPHENS
					STP	· — — —
12,909,97	0.00		, ,	0.00 E. 4.22 MIS. TO TH	7 SH019 4.220 GRADE,DRAIN,BRIDGE & SURFACE SH 19: FROM 13.58 MIS. E. OF US 8	30426(04) GRADY
					STP -226C (098) PM	
600,00	600,000.00		0.00		6 COBRGE 0.120	. — — — 30436(04)
	(A)				BRIDGE & APPROACHES	, 0 10 0 (0 1)
			0 MILES SOUTH &	·	BRIDGE & APPROACHES ON EW-29 OVER 1.9 MILES WEST OF JCT US-64/SH-8 CIRB -202D (065) RB	ALFALFA
1,000,00		0.00	0.00	0.00	4 COBRGE 0.060	31188 (04)
	(A)		.0 MILES NORTH	•	BRIDGE & APPROACHES BRIDGE & APPROACHES ON EW-88 OVER & 3.4 MILES EAST OF OKARCHE CN13	INGFISHER
					CIRB -237D (091) RB —	
1,614,15	0.00	1,614,159.00	0.00	0.00	2 SH031 22.910 RESURFACE	31330(04)
			2.91 MI	JCT, EXTEND EAST 2	SH-31: BEGIN 4.0 MI EAST OF US-27	PITTSBURG
	- — — — -				SSR -261C (109) SR —	
750,00	0.00	750,000.00	0.00	0.00	2 US070 2.700 RESURFACE	31334 (04)
			LES	EXTEND EAST 2.70 M	US-70: BEGIN AT ROOSEVELT BRIDGE,	BRYAN
	- — — — — - 183,274.00				US-70: BEGIN AT ROOSEVELT BRIDGE, SSR022N(219) SR	
	- — — — — — — — — — — — — — — — — — — —		641,726.00 RIVER, 2.9 MILES WE	0.00 R TRIB. TO THE RED	US-70: BEGIN AT ROOSEVELT BRIDGE, SSR -022N (219) SR 7 COBRGE 0.250 BRIDGE & APPROACHES BRIDGE & APPROACHES (NS-3266) OV AND 2.0 MILES SOUTH OF JCT SH-32/	 31790 (0 4)
			641,726.00 RIVER, 2.9 MILES WE	0.00 R TRIB. TO THE RED	US-70: BEGIN AT ROOSEVELT BRIDGE, SSR022N(219) SR 7	 31790(04) LOVE
	(A)	ST	641,726.00 RIVER, 2.9 MILES WE 0.00	0.00 R TRIB. TO THE RED -35 (LOW WATER XING	US-70: BEGIN AT ROOSEVELT BRIDGE, SSR	LOVE
	(A)	ST	641,726.00 RIVER, 2.9 MILES WE 0.00	0.00 R TRIB. TO THE RED -35 (LOW WATER XING	US-70: BEGIN AT ROOSEVELT BRIDGE, SSR	
1,176,55	(A) 	1,176,550.00	641,726.00 RIVER, 2.9 MILES WE 0.00	0.00 R TRIB. TO THE RED -35 (LOW WATER XING 0.00 LES EAST OF JCT US-	US-70: BEGIN AT ROOSEVELT BRIDGE, SSR	131790 (04) LOVE
1,176,55	(A)	1,176,550.00	641,726.00 RIVER, 2.9 MILES WE 0.00	0.00 R TRIB. TO THE RED -35 (LOW WATER XING	US-70: BEGIN AT ROOSEVELT BRIDGE, SSR	
1,176,55	(A) 0.00	1,176,550.00	641,726.00 RIVER, 2.9 MILES WE 0.00 281	0.00 R TRIB. TO THE RED -35 (LOW WATER XING 0.00 LES EAST OF JCT US- 0.00 THE MM 1 INTERCHAN	US-70: BEGIN AT ROOSEVELT BRIDGE, SSR	31790 (04) LOVE 31799 (04) MAJOR 31896 (04)
1,176,55 ———————————————————————————————————	(A) 0.00 1,000,000.00 (C)	1,176,550.00	641,726.00 RIVER, 2.9 MILES WE 0.00 281 0.00 GE N. 2.0 MIS. TO	0.00 R TRIB. TO THE RED -35 (LOW WATER XING 0.00 LES EAST OF JCT US- 0.00 THE MM 1 INTERCHAN	US-70: BEGIN AT ROOSEVELT BRIDGE, SSR	MAJOR
1,176,55 ———————————————————————————————————	0.00 1,000,000.00 (C)	1,176,550.00 1,176,550.00 7,300,000.00	641,726.00 RIVER, 2.9 MILES WE 0.00 281 0.00 GE N. 2.0 MIS. TO 640,000.00	0.00 R TRIB. TO THE RED -35 (LOW WATER XING 0.00 LES EAST OF JCT US- 0.00 THE MM 1 INTERCHAP 0.00 R BUNCH CREEK, 2.68	US-70: BEGIN AT ROOSEVELT BRIDGE, SSR	31790 (04) LOVE 31799 (04) MAJOR 31896 (04) LOVE 31949 (04)
8,300,00	1,000,000.00 (C)	1,176,550.00 1,176,550.00 7,300,000.00	641,726.00 RIVER, 2.9 MILES WE 0.00 281 0.00 GE N. 2.0 MIS. TO 640,000.00 ILES SOUTH AND	0.00 R TRIB. TO THE RED -35 (LOW WATER XING 0.00 LES EAST OF JCT US- 0.00 THE MM 1 INTERCHAP 0.00 R BUNCH CREEK, 2.60	US-70: BEGIN AT ROOSEVELT BRIDGE, SSR	AAJOR
8,300,00	0.00 1,000,000.00 (C) 160,000.00 (A)	7,300,000.00	641,726.00 RIVER, 2.9 MILES WE 0.00 281 0.00 GE N. 2.0 MIS. TO 640,000.00 ILES SOUTH AND 720,000.00	0.00 R TRIB. TO THE RED 3.35 (LOW WATER XING 0.00 LES EAST OF JCT US- 0.00 THE MM 1 INTERCHAP 0.00 R BUNCH CREEK, 2.68 1 D1 0.00	US-70: BEGIN AT ROOSEVELT BRIDGE, SSR	AB1790 (04) LOVE B1799 (04) MAJOR B1896 (04) LOVE B1949 (04) NOBLE B1985 (04)
8,300,00 8,300,00	1,000,000.00 (C) 1,000,000.00 (C)	7,300,000.00	641,726.00 RIVER, 2.9 MILES WE 0.00 281 0.00 GE N. 2.0 MIS. TO 640,000.00 ILES SOUTH AND 720,000.00 MILES SOUTH AND	0.00 R TRIB. TO THE RED 3.35 (LOW WATER XING 0.00 LES EAST OF JCT US- 0.00 THE MM 1 INTERCHAP 0.00 R BUNCH CREEK, 2.68 1 D1 0.00 R TREATY CREEK, 0.1	US-70: BEGIN AT ROOSEVELT BRIDGE, SSR	AB1790 (04) COVE B1799 (04) ABJOR B1896 (04) COVE B1949 (04) NOBLE B1985 (04) CINGFISHER
8,300,00 8,300,00	1,000,000.00 (C) 1,000,000.00 (C)	7,300,000.00	641,726.00 RIVER, 2.9 MILES WE 0.00 281 0.00 GE N. 2.0 MIS. TO 640,000.00 ILES SOUTH AND 720,000.00 MILES SOUTH AND 0.00	O.00 R TRIB. TO THE RED 3.35 (LOW WATER XING 0.00 LES EAST OF JCT US- 0.00 THE MM 1 INTERCHAP 0.00 R BUNCH CREEK, 2.68 D1 0.00 R TREATY CREEK, 0.1	US-70: BEGIN AT ROOSEVELT BRIDGE, SSR	AB1790 (04) LOVE B1799 (04) MAJOR B1896 (04) LOVE B1949 (04) NOBLE B1985 (04) KINGFISHER B2108 (04)
8,300,00 8,300,00	1,000,000.00 (C) 1,000,000.00 (C)	7,300,000.00	641,726.00 RIVER, 2.9 MILES WE 0.00 281 0.00 GE N. 2.0 MIS. TO 640,000.00 ILES SOUTH AND 720,000.00 MILES SOUTH AND 0.00	O.00 R TRIB. TO THE RED 3.35 (LOW WATER XING 0.00 LES EAST OF JCT US- 0.00 THE MM 1 INTERCHAP 0.00 R BUNCH CREEK, 2.68 D1 0.00 R TREATY CREEK, 0.1	US-70: BEGIN AT ROOSEVELT BRIDGE, SSR	AB1790 (04) AB1790 (04) AB1799 (04) AB1799 (04) AB1896 (04) COVE B1949 (04) NOBLE B1985 (04) KINGFISHER B2108 (04)
1,176,55 8,300,00 800,00 900,00	1,000,000.00 (C) 1,000,000.00 (C)	1,176,550.00 7,300,000.00 0.00 1,275,000.00	641,726.00 RIVER, 2.9 MILES WE 0.00 281 0.00 GE N. 2.0 MIS. TO 640,000.00 ILES SOUTH AND 720,000.00 MILES SOUTH AND 0.00 -15 (IN	O.00 R TRIB. TO THE RED 3.35 (LOW WATER XING 0.00 LES EAST OF JCT US- 0.00 THE MM 1 INTERCHAP 0.00 R BUNCH CREEK, 2.68 D1 0.00 R TREATY CREEK, 0.1	US-70: BEGIN AT ROOSEVELT BRIDGE, SSR	BRYAN -

OKLAHOMA DEPARTMENT OF TRANSPORTATION

OKLAHOM	A DEF	AKIMEN	1 OF	ILVAN	SPORIALI	O1
TENT	TIVE	APRIL	2022	BID	OPENING	

	CD Highway	MILES	Adv Con	Federal	State	Other	Total
32923 (04)	5 COBRGE	0.380	0.00	350,000.00	0.00	87,500.00	437,500.00
TILLMAN	BRIDGE & APPROACHE CO BR ON EW-196 OV AT GRANDFIELD (LOW STP -271C (0	ER CURTIS CREEN WATER CROSSING	C, 4.0 MI S & 1.5 MI W	OF JCT SH-36N/US-	70	(A)	
32946(04)	7 SH089	0.350	0.00	250,074.00	0.00	0.00	250,074.00
JEFFERSON	A.D.A. PROJECTS FO SH-89: BEGIN 0.17		3-70, EXT. NORTH 0.35 M	II. (RINGLING)			
	STP	53) <u>AD</u>					
32973 (04)	3 COBRGE BRIDGE & APPROACHE	0.190	0.00	300,000.00	0.00	750,000.00 (A)	1,050,000.00
HUGHES		ER TIGER CREEK, . (MC 3206C)	APPROX. 3.4 MI NORTH	AND 0.8 MI EAST C)F		
33040 (04)	8 ENHAN	0.000	0.00	674,563.00	0.00	838,894.66 (B)	1,513,457.66
TULSA	PEDESTRIAN / BIKE BIXBY: EAST FRY CR INCLUDING A PEDEST TAP -272F (3	EEK TRAIL FROM RIAN BRIDGE	131ST TO 118TH STREET			(B)	
33053 (04)	1 CO RD	0.060	0.00	100,000.00	0.00	866,000.00 (A)	966,000.00
MUSKOGEE	BRIDGE & APPROACHE REPLACE BR. OVER S		5 NS409 2.1 N. 5.0 W. C	F US64/62		(A)	
	STP -251D (1	.36) CI					
 33397 (04)	2 SH001	0.160	0.00	0.00	401,825.00	0.00	401,825.00
LATIMER	JOINT SEAL/REPAIR SH-1 OVER BOGGS HO	OLLOW CREEK, 0.4	44 MI EAST OF JCT SH-2				
	SBR	38) <u>SB</u>					
33454 (06)	7 SH007 RESURFACE	3.010	0.00	0.00	1,500,000.00	0.00	1,500,000.00
STEPHENS			PHENS/CARTER C/L E. 3.	01 MIS. TO RATLIF	rF		
33533 (04)	7 COBRGE	0.250	0.00	307,201.00		358,341.00	665,542.00
CARTER	BRIDGE & APPROACHE COUNTY BRIDGE ON M BRANCH CREEK, 6 MI STP -210C (0	IIDWAY ROAD OVER LES EAST OF SH-	R HUG-ME-TIGHT	' SH-53		(A)	
33783 (04)	8 US169	4.470	0.00	1,900,000.00	0.00	0.00	
TULSA	RESURFACE					0.00	1,900,000.00
	US-169: BEGIN 1.54	MI SOUTH OF SE	I-20 EAST, EXT NORH 4.4	7 MIS (NB ONLY)		0.00	1,900,000.00
	<u>NHPP</u> 030N(0	80) <u>3P</u>		- — — — —		. — — — -	
	NHPP -030N (0 1 CO RD GRADE, DRAIN, BRIDGE CO RD: GRADE DRAI	4.500 & SURFACE IN BRIDGE & SURF	0.00	0.00		4,000,000.00 (A)	1,900,000.00
	NHPP -030N (0 1 CO RD GRADE, DRAIN, BRIDGE CO RD: GRADE DRAI BEGIN 4 MI. N. OF	4.500 & SURFACE IN BRIDGE & SURF		0.00	0.00	4,000,000.00	
OKMULGEE	NHPP -030N (0 1 CO RD GRADE, DRAIN, BRIDGE CO RD: GRADE DRAI BEGIN 4 MI. N. OF CIRB -256C (0 1 CO RD WIDEN, RESURFACE & CO-RD: WIDEN, RESU BEGIN AT SH-56 EXT	4.500 6 & SURFACE IN BRIDGE & SURF SH-56, EXTEND 63) RB 4.000 6 BRIDGE RFACE & BRIDGE FEND NORTH 4 MI	O.00 CACE ON DENTONVILLE RD. NORTH 4.5 MI. TO SH-16 0.00 ON DENTONVILLE RD.	0.00	0.00	4,000,000.00	4,000,000.00
OKMULGEE	NHPP -030N (0 1 CO RD GRADE, DRAIN, BRIDGE CO RD: GRADE DRAI BEGIN 4 MI. N. OF CIRB -256C (0 1 CO RD WIDEN, RESURFACE & CO-RD: WIDEN, RESU BEGIN AT SH-56 EXT CIRB -256C (0	4.500 6 & SURFACE IN BRIDGE & SURF SH-56, EXTEND 63) RB 4.000 6 BRIDGE IRFACE & BRIDGE END NORTH 4 MI 664) RB	O.00 CACE ON DENTONVILLE RD. NORTH 4.5 MI. TO SH-16 0.00 ON DENTONVILLE RD. 5644C IRR	0.00	0.00	4,000,000.00 (A)	3,000,000.00
OKMULGEE 33962 (08) OKMULGEE 34243 (04)	NHPP -030N (0 1 CO RD GRADE,DRAIN,BRIDGE CO RD: GRADE DRAI BEGIN 4 MI. N. OF CIRB -256C (0 1 CO RD WIDEN, RESURFACE & CO-RD: WIDEN, RESU BEGIN AT SH-56 EXT CIRB -256C (0 3 SH003 BRIDGE REHABILITAT	4.500 6 & SURFACE IN BRIDGE & SURF SH-56, EXTEND 163) RB 4.000 6 BRIDGE REFACE & BRIDGE REF	0.00 CACE ON DENTONVILLE RD. NORTH 4.5 MI. TO SH-16 0.00 ON DENTONVILLE RD. 5644C IRR 0.00	0.00		4,000,000.00 (A)	3,000,000.00
OKMULGEE 33962 (08) OKMULGEE 34243 (04)	NHPP -030N (0 1 CO RD GRADE, DRAIN, BRIDGE CO RD: GRADE DRAI BEGIN 4 MI. N. OF CIRB -256C (0 1 CO RD WIDEN, RESURFACE & CO-RD: WIDEN, RESU BEGIN AT SH-56 EXT CIRB -256C (0 3 SH003 BRIDGE REHABILITAT SH-3: OVER BNSF RE	4.500 2. & SURFACE IN BRIDGE & SURF SH-56, EXTEND 163) RB 4.000 2. BRIDGE REFACE & BRIDGE REFACE & BRIDGE REFACE & BRIDGE REND NORTH 4 MI 164) RB 0.100 2. CON 2. UNDER, 0.38 MI	0.00 CACE ON DENTONVILLE RD. NORTH 4.5 MI. TO SH-16 0.00 ON DENTONVILLE RD. 5644C IRR 0.00	0.00	0.00	4,000,000.00 (A)	3,000,000.00
OKMULGEE 33962 (08) OKMULGEE 34243 (04) PONTOTOC	NHPP -030N (0 1 CO RD GRADE,DRAIN,BRIDGE CO RD: GRADE DRAI BEGIN 4 MI. N. OF CIRB -256C (0 1 CO RD WIDEN, RESURFACE 6 CO-RD: WIDEN, RESU BEGIN AT SH-56 EXT CIRB -256C (0 3 SH003 BRIDGE REHABILITAT SH-3: OVER BNSF RR	4.500 6. & SURFACE IN BRIDGE & SURF SH-56, EXTEND 63) RB 4.000 6. BRIDGE REFACE & BRIDGE R	0.00 CACE ON DENTONVILLE RD. 0.00 ON DENTONVILLE RD. 5644C IRR 0.00 CSE OF SH-1	0.00	1,000,000.00	3,000,000.00 (A)	3,000,000.00
OKMULGEE 33962 (08) OKMULGEE 34243 (04) PONTOTOC 34243 (07)	NHPP -030N (0 1 CO RD GRADE,DRAIN,BRIDGE CO RD: GRADE DRAI BEGIN 4 MI. N. OF CIRB -256C (0 1 CO RD WIDEN, RESURFACE & CO-RD: WIDEN, RESU BEGIN AT SH-56 EXT CIRB -256C (0 3 SH003 BRIDGE REHABILITAT SH-3: OVER BNSF RR SBR -017N (2 3 SH099 BRIDGE REHABILITAT	4.500 6 & SURFACE IN BRIDGE & SURF SH-56, EXTEND 163) RB 4.000 6 BRIDGE REFACE & BRIDGE REFACE & BRIDGE REMO NORTH 4 MI 164) RB 0.100 FION 1 UNDER, 0.38 MI 169) SB 0.030 FION	0.00 CACE ON DENTONVILLE RD. NORTH 4.5 MI. TO SH-16 0.00 ON DENTONVILLE RD. 5644C IRR 0.00	0.00	0.00	3,000,000.00 (A)	3,000,000.00
OKMULGEE 33962 (08) OKMULGEE 34243 (04) PONTOTOC 34243 (07)	NHPP -030N (0 1 CO RD GRADE,DRAIN,BRIDGE CO RD: GRADE DRAI BEGIN 4 MI. N. OF CIRB -256C (0 1 CO RD WIDEN, RESURFACE & CO-RD: WIDEN, RESU BEGIN AT SH-56 EXT CIRB -256C (0 3 SH003 BRIDGE REHABILITAT SH-3: OVER BNSF RR SBR -017N (2 3 SH099 BRIDGE REHABILITAT	4.500 2. & SURFACE IN BRIDGE & SURF SH-56, EXTEND 163) RB 4.000 2. BRIDGE REFACE & BRIDGE REFACE & BRIDGE REND NORTH 4 MI 164) RB 0.100 2. CON 2. CON 2. CON 3.	0.00 CACE ON DENTONVILLE RD. 0.00 ON DENTONVILLE RD. 5644C IRR 0.00 SE OF SH-1	0.00	1,000,000.00	3,000,000.00 (A)	3,000,000.00
PONTOTOC 34243 (07) PONTOTOC 34243 (08)	NHPP -030N (0 1 CO RD GRADE, DRAIN, BRIDGE CO RD: GRADE DRAI BEGIN 4 MI. N. OF CIRB -256C (0 1 CO RD WIDEN, RESURFACE & CO-RD: WIDEN, RESU BEGIN AT SH-56 EXT CIRB -256C (0 3 SH003 BRIDGE REHABILITAT SH-3: OVER BNSF RR SBR -017N (2 3 SH099 BRIDGE REHABILITAT SH-99: OVER SH-3,	4.500 4.500 4.500 4.500 4.500 E SURFACE N BRIDGE & SURF SH-56, EXTEND 63) RB 4.000 E BRIDGE FRACE & BRIDGE FEND NORTH 4 MI 664) RB 0.100 FON E UNDER, 0.38 MI 669) SB 0.030 FON 15.45 MILES NOR 668) SB 0.066	0.00 PACE ON DENTONVILLE RD. 0.00 ON DENTONVILLE RD. 5644C IRR 0.00 SEE OF SH-1 0.00 OTH OF THE JOHNSTON COU	0.00	1,000,000.00	3,000,000.00 (A)	3,000,000.00

OKLAHOMA DEPARTMENT OF TRANSPORTATION
TENTATIVE APRIL 2022 BID OPENING

Page 4 of 4
JBP_LETTEMP_BID.rpt

JobPiece	CD	Highway	MILES		Adv Con	Federal		Other	Total
34250 (07)	7	sн000	4.920		0.00	0.00	2,000,000.00	0.00	2,000,000.00
	RESU								
STEPHENS	DUNCA	AN BYPASS:	FROM 0.50	MIS. N. OF E	LK AVENUE N. 4.9	2 MIS.			
	SSP	269N	(097)	PM					
34963 (04)	4	CO RD	0.000		0.00	467,000.00	0.00	20,000.00 (A)	487,000.00
	INTER	RSECT MODIF	,					(A)	
OKLAHOMA	INTER	RSECTION OF	BRITTON I	RD & LUTHER R	D (PART OF JP 2	8718) D2			
	STP	-255C	(556)	<u>ci</u>					
34992 (04)	2	SH002	7.000		0.00	0.00	560,000.00	0.00	560,000.00
	RESU	RFACE							
PUSHMATAHA	SH-2:	BEGIN AT	SH-3/SH-2	JCT, EXTEND	NORTH 7.0 MI				
	SSR	-264C	(087)	SR					
34994 (04)	2	SH002	10.000		0.00	0.00	800,000.00	0.00	800,000.00
	RESU								
PUSHMATAHA	SH-2:	BEGIN 13.	0 MI NORTH	H OF SH-3/SH-	2 JCT, EXTEND NO	RTH 10.0 MI			
	SSR		(088)	SR					
34995 (04)	2	SH002	10.350		0.00	0.00	825,000.00	0.00	825,000.00
	RESU								
PUSHMATAHA	SH-2:	BEGIN 23.	0 MI NORTH	H OF SH-3/SH-	2 JCT, EXTEND NO	RTH 10.35 MI			
	SSR	-264C	(089)	SR					
35479 (04)	8	US069	1.490		0.00	1,200,000.00	0.00	0.00	1,200,000.00
	RESU	RFACE							
MAYES	บร-69	9: FROM 0.1	.9 MI NORTE	H OF US-412,	EXTEND NORTH 1.4	9 MI			
	NHPP		(206)	3P					
48 PROJ			GRAND-TO		0.00	87,991,966.50	53,445,068.21	22 627 618 66	164,074,653.37

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

OKLAHOMA DEPARTMENT OF TRANSPORTATION

7:22.23		TENTATIVE MA	2022 BID OPENING		JBP	_LETTEMP_BID.rpt
JobPiece	CD Highway MILES	Adv Con	Federal	State	Other	Total
04757(04)	4 SH004 3.000	0.00	6,437,500.00	6,437,500.00	0.00	12,875,000.00
CANADIAN	GRADE, DRAIN, BRIDGE & SURFACE SH 4: FR SH-66 IN YUKON, EXT APPX 3	MILES NORTH TO WA	GNER RD.			
	STP -009C (247) PM				- — — — -	
12569(04)	6 SH008 5.280 WIDEN, RESURFACE & BRIDGE	0.00	6,020,000.00	1,505,000.00	0.00	7,525,000.00
MAJOR	SH-8: BEGIN AT JCT US-412, EXTEND NO	ORTH APPROX 5.3 MI	LES TO ALFALFA C/L			
20302 (07)	7 SH039 2.790	0.00	5,110,710.40	1,277,677.60	0.00	6,388,388.00
GRADY	GRADE, DRAIN & SURFACE SH-39: FROM EAST SIDE OF EAST WINTER SH-76 IN MCCLAIN CO. STP -226B (104) PM	R CREEK, EXTEND EA	ST 2.79 MIS TO			
	1 US059 3.500	0.00		9,565,256.80	0.00	
SEQUOYAH	GRADE, DRAIN, BRIDGE & SURFACE US-59 FROM US-64 NORTH 3.5 MI (INCL)		2,331,314.20	3,303,230.00	0.00	11,330,371.00
	NHPP -168N (179) PM					
23284 (13) PONTOTOC	3 0.000 BRIDGE PAINTING DIVISION 3: BRIDGE PAINT PROJECTS	0.00	0.00	400,000.50	0.00	400,000.50
	<u>STP</u> <u>NBIP</u> <u>539)</u> <u>PM</u>					
24237 (08)	4 0.000 JOINT SEAL/REPAIR	0.00	1,200,000.00	300,000.00	0.00	1,500,000.00
NOBLE	DISTRICT 4 - JOINT SEAL/REPAIR STP -252F (093) PM					
	_ — — — — — — — — —	0.00			0.00	
24238 (12) NOBLE	4 0.000 BRIDGE WATER PROOF SEAL DISTRICT 4 - BRIDGE WATERPROOF SEAL		1,800,000.00	400,000.00	0.00	2,000,000.00
NODIL						
		0.00	1,200,000.00	300,000.00	0.00	1,500,000.00
NOBLE	BRIDGE PAINTING DISTRICT 4 - BRIDGE PAINTING					
	STP -NBIP (540) PM					
24868 (09)	4 CO RD 1.030 RESURFACE	0.00	0.00	0.00	1,600,000.00 (A)	1,600,000.00
GARFIELD	CO. RD. EW-40 (2416C) FROM SH-15 TO	NS-305 1 MI D2				
	CIRB224C(062) RB					
26505(04) TULSA	8 SH051 0.620 GRADE, DRAIN & SURFACE SH-97: FROM 500' SOUTH OF MORROW DR.	0.00	0.00 O 2ND STREET	10,287,547.30	0.00	10,287,547.30
	SSP -172B (461) PM					
26974(10)	6 0.000 JOINT SEAL/REPAIR	0.00	80,000.00	20,000.00	0.00	100,000.00
HARPER	DIVISION 6 BRIDGE JOINT					
	STP					
26975(10)	6 0.000 BRIDGE WATER PROOF SEAL	0.00	40,000.00	10,000.00	0.00	50,000.00
HARPER	DIVISION 6 BRIDGE SILANE (WATERPROOF	F SEAL)				
	STP -230F (047) PM					
27976(04)	4 SH051 1.740 BRIDGE & APPROACHES SH 51: OVER E. BEAVER CR. 0.3 MIS. N			9,479,353.68	0.00	18,958,707.36
	STP					
28664(04) HARPER	6 CO RD 3.130 GRADE, DRAIN, BRIDGE & SURFACE CO RD ON NS-198/199, BEGIN AT EW-27		173,160.00	0.00	3,800,000.00 (A)	3,973,160.00
HARPER	CO RD ON NS-198/199, BEGIN AT EW-2/ STP -230C (043) CI	AND EATEND NORTH	J.V MILES			

SBR

-251F (140)

___ SB

Page 2 of 3 OKLAHOMA DEPARTMENT OF TRANSPORTATION JBP_LETTEMP_BID.rpt

TENTATIVE MAY 2022 BID OPENING

		IENIALIVE MAI	2022 BID OFENING			
JobPiece	CD Highway MILES	Adv Con	Federal	State	Other	Total
29721 (04)	1 ISO40 5.600	0.00	4,342,146.40	1,085,536.60	0.00	5,427,683.00
SEQUOYAH	PAVEMENT REHABILITATION I-40: CONCRETE PATCHING, FROM MM-313.	83, E APPROX 5.6	мі			
	NHPPI -4000- (127) PM				0.00	
29871 (04) OKLAHOMA	4 IS035 3.500 PAVEMENT REHABILITATION I-35: FROM THE I-44 JCT., EXT N. 4.3			3,700,000.00	0.00	7,400,000.00
	NHPPI -3500- (110) PM					
30999(04)	5 ISO40 0.200 BRIDGE & APPROACHES	0.00	948,579.16	237,145.32	0.00	1,185,724.48
CUSTER	I-40 SOUTH FRONTAGE ROAD: OVER DRY CF	REEK 5.8 MI NE OF	THE WASHITA C/L			
	NHPPI -4000- (150) PM				0.00	
TULSA	BRIDGE & APPROACHES US-169: S-W RAMP OVER I-244, 0.1 MILE			3,173,333.40	0.00	13,037,707.00
	NHPPI -2440- (035) PM					
32908 (04)	6 US064 0.760 A.D.A. PROJECTS FOR COMPLIANCE US-64: FROM W 12TH TO W 4TH ST IN CHE	0.00 CROKEE	326,000.00	0.00	0.00	326,000.00
	STP					
33036(04)	8 ENHAN 0.000 PEDESTRIAN / BIKE IMPROVEMENTS	0.00	635,067.00	0.00	1,055,335.00 (B)	1,690,402.00
TULSA	TULSA: MINGO CREEK TRAIL 51ST TO 61ST TAP -272B (350) IG	ı				
33836 (04)	1 US062 0.360	0.00	450,000.00	0.00	0.00	450,000.00
CHEROKEE	A.D.A. PROJECTS FOR COMPLIANCE US-62: FROM APPROX 0.1 MI W OF SH-82	ON US-62B, E TO E	BLISS ST (HOSPITAL))		
	NHPP -211N (066) AD					
33854(04) KIOWA	5 SH044A 0.020 BRIDGE REHABILITATION SH-44A OVER THE NORTH FORK OF THE REL	0.00 RIVER, 1.4 MI. N		2,050,000.00	0.00	2,050,000.00
	SBR -238C (076) SB					
34114 (04)	7 ENHAN 0.360	0.00	153,000.00	0.00	36,454.00 (B)	189,454.00
JEFFERSON	PEDESTRIAN / BIKE IMPROVEMENTS CITY OF WAURIKA: SIDEWALKS ON E. D AV	ZE. FROM MAIN ST.	TO PINE ST.			
34581 (04)	4 COBRGE 0.030 BRIDGE & APPROACHES	0.00	430,000.00	0.00	353,000.00 (A)	783,000.00
OKLAHOMA	BRIDGE & APPROACHES ON NE 108TH OVER WESTMINSTER D1 STP -255D (570) CI	UNNAMED CREEK, .	5 MI EAST OF			
34830 (04)	4 IS035 2.360 RESURFACE	0.00	1,600,000.00	200,000.00	0.00	1,800,000.00
OKLAHOMA	I-35: FROM SH-66 EXTEND NORTH APPX 2.	5 MILES TO COVELI	RD (OVERLAY)			
	NHPPI -3500- (108) PM				. — — — -	
35155 (05)	4 0.000 BRIDGE WATER PROOF SEAL DISTRICT 4: DISTRICT WIDE SIGNAGE	0.00	1,200,000.00	300,000.00	0.00	1,500,000.00
	STP -252F (095) PM					
35214 (04)	8 0.300	0.00	0.00	515,000.00	0.00	515,000.00
TULSA	GRADE, DRAIN, BRIDGE & SURFACE US-169: US-169 ACCESS ROAD APPROX. 3. MILES. SSP -272D (353) PM	7 MILES NORTH OF	I-44 EXTEND NORTH	2		
35571 (04)	1 0.000 BRIDGE REHABILITATION	0.00	0.00	1,000,000.00	0.00	1,000,000.00
MUSKOGEE	DISTRICT WIDE: MULTIPLE LOCATION BRID	GE PAINT				

12/16/2021 7:22.23

OKLAHOMA DEPARTMENT OF TRANSPORTATION TENTATIVE MAY 2022 BID OPENING

Page 3 of 3
JBP_LETTEMP_BID.rpt

JobPiece	CD	Highway	MILES	Ad	v_Con_	Federal	State	Other	Total
35644 (04)	3	IS035	4.000		0.00	1,504,000.00	376,000.00	0.00	1,880,000.00
MCCLAIN		RFACE :BEGIN AT MM	103 EXTEND NO	RTH TO MM107					
	NHPP	<u> -3500-</u>	(133) PM						
29 PRO	JECTS		GRAND-TOTALS		0.00	61,739,044.44	52,625,571.20	6,844,789.00	121,209,404.64

OTHER FUNDING CATEGORIES:

(A) CO. IMPROVE. ROAD & BRIDGE

(B) LOCAL /CITY MATCHING FUNDS

PREPARED BY PROGRAMS DIVISION