

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 Project Delivery	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 Surret	(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
Multi-Modal Division	Jared Schwennesen	(405) 521-4203
Office Engineer	Anthony Delce	(405) 521-2625
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
Right-of-Way Division	Robert Blackwell	(405) 521-2661
Roadway Design	Randy Woods (interim)	(405) 521-2695
Strategic Asset & Performance Management	Matthew Swift	(405) 521-2671
Survey Division	Kyle King	(405) 521-2621
Traffic Engineering Division	Chad Pendley	(405) 521-2861

ODOT Field Districts

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



AGENDA FOR THE TRANSPORTATION COMMISSION MEETING

DATE: Monday, February 7, 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, February 7th 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:

Announcement of the new Transportation Cabinet Director of Project Delivery – Mr. Taylor

ITEM TO BE PRESENTED BY THE SECRETARY TO THE COMMISSION

10. Approval of the Minutes of the Transportation Commission Meeting of January 3, 2022

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

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

a) Carter County – Commission District VII

In Ardmore, Construction funding for a signal and surface project which includes the installation of pedestal mounted flashing lights with gates and a 40' concrete crossing surface on C St. with BNSF's mainline. Total cost is \$352,499.00

b) Carter County – Commission District VII

In Ardmore, Construction funding for a signal and surface project which includes the installation of pedestal mounted flashing lights with gates and two 40' concrete crossing surfaces on SH-199 / Broadway St. with BNSF's mainline. Total cost is \$632,339.00

c) Pawnee County – Commission District VIII

Near Hallett, Construction funding for a signal and surface project which includes the installation of pedestal mounted flashing lights with gates, a 32' concrete crossing surface and two 40' drainage pipes on County Road E5300/Ranch Creek Road with BNSF's mainline. Total cost is \$366,245.48

d) Garfield County – Commission District IV

Near Lucien, Construction funding for a signal and surface project which includes the installation of pedestal mounted flashing lights with gates and a 32' concrete crossing surface on S. Noble Road with BNSF's mainline. Total cost is \$304,343.00

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

a) Canadian County – Yukon - SH-4/Mustang Road - JP33075(04) – Union Pacific RR - \$23,461.72 - 78.5%

b) Ottawa County – Miami – 3rd Avenue– JP33587(14) - BNSF - \$90,690.16 – 43.6%

13. Land Sales – Mr. Phillips

a) Muskogee County – District I – located along the north side of SH-165, on the west side of the UP Railroad, approximately 0.50 miles west of US-64 on the south side of Muskogee, OK - \$7,000.00

b) LeFlore County – District II – located on the west side of US-59 (Cavanal Expressway), approximately 1.98 miles north of US-271 on the west side of Poteau, OK - \$10,001.00

- c) LeFlore County – District II - located on the west side of US-59 (Cavanal Expressway), approximately 2.10 miles north of US-271 on the west side of Poteau, OK - \$10,000.00
- d) Logan County – District IV - located along the west side of US-77 at Triplett Road on the south side of Guthrie, OK - \$62,500.00
- e) Oklahoma County – District IV - located along the north side of I-240, where it intersects SE 74th Street in southeast Oklahoma City, OK - \$8,100.00
- f) Murray County – District VII - located on the west side of US-177, approximately 1.75 miles southeasterly of SH-7 in Sulphur, OK - \$11,500.00

END OF CONSENT DOCKET

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

14. Programming Item

Tulsa County – District VIII - Oklahoma County – District IV - a project to repair vehicle impact damage to 129th W Avenue over US-64, located 6.9 miles southeast of the county line - \$160,000 - Party responsible for the damage is known.

15. Engineering Contracts

a) Statewide – All Districts – Off-System Bridge Inspections

CI-2337A	Burgess & Niple, Inc.
CI-2337B	CEC Corporation
CI-2337C	CONSOR Engineers, LLC
CI-2337D	EST, Inc.
CI-2337E	Garver, LLC
CI-2337F	Guy Engineering Services, Inc.

Total Aggregate Not to Exceed Amount for these 6 contracts is \$8,396,700.00

b) Statewide – All Districts – Off-System Bridge Inspections

LG-2345C	CED 2
LG-2346C	CED 3
LG-2347C	CED 4
LG-2348C	CED 7
LG-2349C	CED 8

Total Aggregate Not to Exceed Amount for these 5 contracts is \$3,078,250.00

c) Statewide – All Districts – On-Demand Aesthetic Design

CI-2352A	Creative Design Resolutions, Inc.
CI-2352B	Rhombic Engineering, LLC

Total Aggregate Not to Exceed Amount for these 2 contracts is \$500,000.00

d) Beckham County – District V – to prepare construction plans for SH-6; beginning on the east side of the SH-152 junction and extending east 5.5 miles

CI-2358	Smith Roberts Baldischwiler, LLC	\$1,185,170.00
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16. Engineering Contract Supplement

- a) Garfield County – District IV – this supplement is for additional engineering to develop final construction plans for US-412: from Garland, extending east 6.0 miles to the US-64 junction

CI-2118 Supplement 3 Triad Design Group \$1,035,100.00

- b) Tulsa County – District VIII – this supplement is for additional engineering to develop final construction plans for US-64 (Memorial Dr.) and US-169

CI-2225 Supplement 2 Garver, LLC \$88,399.00

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

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

- a) Beckham County - SH-34 - SSP-205C(090)PM / 29511(04), \$7,736.32, 0.18%
- b) Beckham County - County Road - STP-205D(093)CI / 32913(04), \$12,000.00, 1.75%
- c) Canadian County - US-81 - SBR-011N(104)SB / 32762(04), \$14,598.86, 0.54%
- d) Canadian County - City Street - TAP-209E(079)AG / 33282(04), \$17,910.00, 2.13%
- e) Cleveland County - SH-9 - STP-214B(103)PM / 20266(11), #2, \$2,200.00, 0.01%
- f) Cleveland County - SH-9 - STP-214B(103)PM / 20266(11), #3, \$8,848.83, 0.06%
- g) Cleveland County - I-35 - STP-214B(104)AG / 31506(04), \$51,945.05, 1.03%
- h) Coal County - County Road - CIRB-215C(024)RB / 24944(08), \$9,186.81, 0.53%
- i) Cotton County - County Road - SAP-4400(098)ES / 35839(04), #1, \$8,192.10, -3.50%
Underrun
- j) Cotton County - County Road - SAP-4400(098)ES / 35839(04), #2, \$1,280.34, 0.55%
- k) Garvin County - US-77 - STP-225C(086)PM / 29667(04), \$19,437.60, 0.56%
- l) Grady County - County Road - CIRB-226C(066)RB / 27856(04), #2, \$7,500.00, 0.08%
- m) Grady County - County Road - CIRB-226C(066)RB / 27856(04), #4, \$4,419.85, -0.04%
Underrun
- n) Kay County - I-35 - STP-252F(086)PM / 24237(07), \$524.90, 0.21%
- o) Lincoln County - SH-66 - STP-241C(073)PM / 27947(04), \$20,900.00, 0.30%
- p) Love County - SH-32 - STP-243C(032)PM / 29576(04), \$19,012.00, -0.29% Underrun
- q) McClain County - SH-76 - STP-244C(074)PM / 23264(07), \$17,250.00, 0.19%
- r) McClain County - County Road - STP-244C(076)CI / 33483(04), \$19,575.21, 0.39%
- s) McIntosh County - US-266 - STP-246C(047)AD / 32839(04), \$8,511.14, 2.48%
- t) Muskogee County - County Road - STP-251D(108)CI / 33051(04), \$29.20, -0.00% Underrun
- u) Muskogee County - I-40 - STP-251F(128)3B / 35284(04), #1, \$8,703.83, 2.04%
- v) Muskogee County - I-40 - STP-251F(128)3B / 35284(04), #2, \$3,787.00, 0.89%
- w) Oklahoma County - City Street. - SBR-4000(124)SB / 34233(04), \$10,350.00, 0.80%
- x) Ottawa County - US-60 - STP-258B(083)AD / 32897(04), \$49,916.22, 8.18%
- y) Pittsburg County - US-270 - STP-261B(103)PM / 29246(04), \$5.07, -0.00% Underrun
- z) Pontotoc County - SH-19 - STP-162B(187)SS / 21841(07), \$11,390.00, 0.07%
- aa) Pontotoc County - I-40 - SSP-262C(064)PM / 23285(12), \$9,175.00, 3.62%
- bb) Pontotoc County - County Road - CIRB-262C(059)RB / 33057(04), \$22,554.64, 0.73%
- cc) Pontotoc County - SH-48 - MC-262C(063)MD / 33755(04), \$12,783.50, 2.76%
- dd) Pottawatomie County - SH-102 - STP-163C(328)PM / 21788(07), #2, \$62,783.72, 0.59%
- ee) Pottawatomie County - SH-102 - STP-163C(328)PM / 21788(07), #3, \$5,445.00, 0.05%
- ff) Rogers County - SH-88 - SSR-266C(092)(093)SR / 33379(04), \$34,799.44, 1.26%
- gg) Tulsa County - I-244 - SSP-272F(307)SS / 31943(08), \$1,500.00, -0.53%
Underrun
- hh) Woodward County - US-270 - NHPP-017N(206)(256)PM / 17457(54), \$66,254.62, 0.31%

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

- a) Atoka County - SH-7 - STP-203C(073)PM / 24066(07), \$16.90, -0.00% Underrun
- b) Beckham County - I-40B - NHPP-205N(086)PM / 27900(04), \$8,470.00, 0.18%

- c) Beckham County - SH-6 - STP-205B(077)PM / 28775(04), \$49,144.20, 1.68%
- d) Canadian County - US-81 - SBR-011N(104)SB / 32762(04), \$29,800.00, 1.10%
- e) Dewey County - County Road - CIRB-222C(026)RB / 28699(04), #4, \$10,960.60, 0.12%
- f) Dewey County - County Road - CIRB-222C(026)RB / 28699(04), #5, \$18,356.72, 0.21%
- g) Garfield County - US-60 - ACNHPP-224N(055)PM / 24637(04), \$5,480.16, 0.05%
- h) Garfield County - US-60 - STP-224B(058)(059)SS / 27981(04), \$80,953.45, 0.46%
- i) Haskell County - County Road - CIRB-131C(087)RB / 24967(04), \$84,076.63, 3.13%
- j) Johnston County - County Road - CIRB-135C(020)RB / 17543(04), \$6,720.00, 0.26%
- k) Kay County - US-77 - STP-136B(145)SS / 24380(04), \$403.20, -0.00% Underrun
- l) Kiowa County - SH-6 - STP-038B(232)SS / 15027(04), \$353,573.86, 1.76%
- m) Leflore County - US-259 - SSR-240N(084)SR / 33857(04), \$15,786.54, 0.48%
- n) Lincoln County - SH-18 - STP-241C(071)(076)3P / 33340(04), \$69,745.05, 2.33%
- o) Logan County - SH-51 - STP-242C(057)(058)SS / 27099(04), \$59,136.17, 1.34%
- p) Noble County - NS-327 - CIRB-152C(161)RB / 25421(05), \$76,618.60, 2.01%
- q) Oklahoma County - I-235 - NHPPI-2350-(009)PM / 09033(27), \$210,212.67, 0.21%
- r) Oklahoma County - I-40 - ACNHPP-0040-5(382) / ACNHPP-4000-(047) / 20324(04), \$39,173.99, 0.05%
- s) Oklahoma County - I-40 - NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM / 23310(04), #4, \$383.10, 0.00%
- t) Oklahoma County - I-40 - NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM / 23310(04), #12, \$86,452.72, -0.12% Underrun
- u) Oklahoma County - City Street - STP-255B(360)AG / 30326(04), \$34,133.41, 0.77%
- v) Pawnee County - City Street - SBR-259N(058)SB / 33451(04), \$76,872.15, 4.95%
- w) Pittsburg County - US-69 - SSP-261N(092)PM / 34341(04), \$14,299.18, 0.14%
- x) Pushmataha County - US-271 - STP 264B(076)PM / 27026(04), \$48,461.29, 1.79%
- y) Rogers County - SH-20 - STP-266N(094)PM / 34222(04), \$229,118.09, 4.97%
- z) Sequoyah County - I-40 - NHPPI-4000-(248)FP / NHPPI-4000-(064)PM / 10618(07), \$1,351.74, 0.00%
- aa) Stephens County - SH-53 - STP-269C(080)PM / 30362(04), \$21,577.62, 0.47%
- bb) Tulsa County - SH-20 - STP-172B(360)SS / 24346(04), \$246,251.57, 1.59%
- cc) Tulsa County - City Street - STP-172B(398)(399)(456)IG / 25211(04), \$7,941.02, 0.08%
- dd) Tulsa County - City Street - STP-172B(484)IG / 27291(04), #7, \$1,141.50, 0.01%
- ee) Tulsa County - City Street - STP-172B(484)IG / 27291(04), #8, \$6,618.67, 0.09%
- ff) Tulsa County - City Street - ACNHPP-4440-(002)SS / NHPPI-4440-(004)SS / ACNHPP-272N(149)SS / ACNHPP-4440-(003)SS / 28865(04), \$100,000.00, 1.08%
- gg) Tulsa County - I-444 - NHPPI-4440(009)PM / SBR-014N(112)SB / 28899(04), \$438,364.52, 1.68%
- hh) Tulsa County - SH-51 SB - SBR-272N(335)SB / 33811(04), \$419,095.00, 80.30%
- ii) Washington County - US-60 - NHPP-018N(053) / 24242(04), \$582,943.56, 3.67%

ITEMS TO BE PRESENTED BY THE COMPTROLLER DIVISION

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

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

ITEMS TO BE PRESENTED BY THE DIRECTOR OF FINANCE AND ADMINISTRATION;

20. Damages to State Property – Ms. Hilmes

- a) Mr. Brummel – Grady County - \$81.83
- b) Mr. Burke – Tulsa County - \$175.59

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

21. Amendments to Department Administrative Rules

- a) Approval to Amend the OAC Rule No.: 730:10-23-4 Use of Funds
- b) Approval to Amend the OAC Rule No.: 730:10-23-5. Project eligibility and approval
- c) Approval to Revoke the OAC Rule No.: 730:10 23-6. Request for funds
- d) Approval to Amend the OAC Rule No.: 730:10-23-7. Project selection
- e) Approval to Amend the OAC Rule No.: 730:10-23-8. Programming of projects
- f) Approval to Amend the OAC Rule No.: 730:15-3-1. Commission dedications and commendations
- g) Approval to Amend the OAC Rule No.: 730:25-3-1. Prequalification
- h) Approval to Amend the OAC Rule No.: 730:30-5-1. Department Consultant Contracts
- i) Approval to Amend the OAC Rule No.: 730:35-1-4. Maintenance responsibilities
- j) Approval to Amend the OAC Rule No.: 730:35-1-11. Department maintenance within municipalities
- k) Approval to Amend the OAC Rule No.: 730:35-5-3. Definitions
- l) Approval to Amend the OAC Rule No.: 730:35-7-3. Traffic control responsibilities
- m) Approval to Amend the OAC Rule No.: 730:35-13-4. Tourist oriented directional signs

ITEM PRESENTED BY LOCAL GOVERNMENT DIVISION ENGINEER – Ms. Williams

22. Request for Final Approval of the County Designation Order for FY-2022

In accordance with Title 69 O.S. § 636.3 Subsection B) this Designation Order is prepared for use by the County Road Machinery & Equipment Revolving Fund and has been approved by the Department of Transportation County Advisory Board (CAB)

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

23. Awards

January 20, 2021 – Regular Bid Opening

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

24. Director's Report

Information Only: No Commission action required.

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

25. Adjournment Motion

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

FOR PRESENTATION AT COMMISSION MEETING OF FEBRUARY 7, 2022

AGENDA ITEM NO.: 11

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

COUNTIES: Carter, Garfield, Pawnee

COMMISSIONER DISTRICTS: IV, VII, VIII

Item(s) below qualify for safety improvements in Oklahoma under Section 130 of the Highway Safety Act. These railroad crossing improvements could include signal installations, signal preemption improvements, surface installation, concrete median installation, crossing elimination by closure, lens upgrades, crossbucks, advance warning signs, pavement markings and clearing of sight obstructions at grade crossings.

a) Carter County – Commission District VII

In Ardmore, Construction funding for a signal and surface project which includes the installation of pedestal mounted flashing lights with gates and a 40' concrete crossing surface on C St. with BNSF's mainline. Total cost is \$352,499.00. 90% Federal-aid grade crossing funds and 10% Railroad funds for the surface. 90% Federal-aid grade crossing funds and 10% Railroad funds for the signal.

b) Carter County – Commission District VII

In Ardmore, Construction funding for a signal and surface project which includes the installation of pedestal mounted flashing lights with gates and two 40' concrete crossing surfaces on SH-199 / Broadway St. with BNSF's mainline. Total cost is \$632,339.00. 90% Federal-aid grade crossing funds and 10% Railroad funds for the surface. 90% Federal-aid grade crossing funds and 10% Railroad funds for the signal.

c) Pawnee County – Commission District VIII

Near Hallett, Construction funding for a signal and surface project which includes the installation of pedestal mounted flashing lights with gates, a 32' concrete crossing surface and two 40' drainage pipes on County Road E5300/Ranch Creek Road with BNSF's mainline. Total cost is \$366,245.48. 90% Federal-aid grade crossing funds and 10% Railroad funds for the surface. 90% Federal-aid grade crossing funds and 10% Railroad funds for the signal.

d) Garfield County – Commission District IV

Near Lucien, Construction funding for a signal and surface project which includes the installation of pedestal mounted flashing lights with gates and a 32' concrete crossing surface on S. Noble Road with BNSF's mainline. Total cost is \$304,343.00. 90% Federal-aid grade crossing funds and 10% Railroad funds for the surface. 90% Federal-aid grade crossing funds and 10% Railroad funds for the signal.

COMMISSION APPROVAL IS RECOMMENDED.

PROJECT LIST

FEDERAL AT-GRADE RAILROAD CROSSING SAFETY FUNDS SECTION 130 TITLE 23 FUNDS

STATE OF OKLAHOMA RAILROAD MAINTENANCE REVOLVING FUNDS

PART NO	COUNTY	C D	HIGHWAY/ ROADWAY	DESCRIPTION	DOT ID NUMBER	FEDERAL FUNDS	STATE FUNDS	RAILROAD COMPANY FUNDS	CITY/ COUNTY FUNDS	TOTAL FUNDS
a	Carter	VII	C St.	BNSF	022412Y	\$317,276.10	\$0.00	\$35,252.90	\$0.00	\$352,529.00
b	Carter	VII	SH-199 / Broadway St.	BNSF	022420R	\$569,105.10	\$0.00	\$63,233.90	\$0.00	\$632,339.00
c	Pawnee	VIII	E5300 / Ranch Creek Road	BNSF	673675J	\$329,620.93	\$0.00	\$36,624.55	\$0.00	\$366,245.48
d	Garfield	IV	S. Noble Road	BNSF	673790R	\$273,908.70	\$0.00	\$30,434.30	\$0.00	\$304,343.00
			Grand Totals			\$1,489,910.83	\$0.00	\$165,545.65	\$0.00	\$1,655,456.48

FOR PRESENTATION AT COMMISSION MEETING OF FEBUARY 7, 2022

AGENDA ITEM NO.: 12

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

COUNTIES: Ottawa, Canadian

COMMISSIONER DISTRICTS: IV, VIII

Item(s) below qualify for safety improvements in Oklahoma under Section 130 of the Highway Safety Act. These railroad crossing improvements could include signal installations, signal preemption improvements, surface installation, concrete median installation, crossing elimination by closure, lens upgrades, crossbucks, advance warning signs, pavement markings and clearing of sight obstructions at grade crossings.

a) **Canadian County – Yukon – SH-4/Mustang Road – JP33075(04) – Union Pacific RR- \$23,461.72 – 78.5%**

In Yukon, at the crossing of SH-4/Mustang Road with the Union Pacific mainline, additional funding for a railroad/traffic signal preemption project which was originally commissioned on November 7, 2016 and modified on January 11, 2021. The additional authorization is being requested due to COVID delays resulting in additional labor charges during construction at a total of \$23,461.72. The revised total cost of the project is \$53,355.72.

b) **Ottawa County – Miami – 3rd Avenue– JP33587(14) - BNSF - \$90,690.16 – 43.6%**

In Miami, at the crossing of 3rd Avene with the BNSF mainline, additional funding for a signal project which was originally commissioned on November 6, 2017. The additional authorization is being requested due to other circuitry missed on a spur line at a total of \$90,690.16. The revised total cost of the project is \$299,346.16.

COMMISSION APPROVAL IS RECOMMENDED.

PROJECT LIST										
FEDERAL AT-GRADE RAILROAD CROSSING SAFETY FUNDS SECTION 130 TITLE 23 FUNDS										
STATE OF OKLAHOMA RAILROAD MAINTENANCE REVOLVING FUNDS										
PART NO	COUNTY	C D	HIGHWAY/ ROADWAY	DESCRIPTION	DOT ID NUMBER	FEDERAL FUNDS	STATE FUNDS	RAILROAD COMPANY FUNDS	CITY/ COUNTY FUNDS	TOTAL FUNDS
a	Canadian	7	SH4/Mustang Road	UP	596857J	\$21,115.55	\$2,346.17	\$0.00	\$0.00	\$23,461.72
b	Ottawa	7	3rd Avenue	BNSF	670401X	\$81,621.14	\$0.00	\$9,069.02	\$0.00	\$90,690.16
			Grand Totals			\$102,736.69	\$2,346.17	\$9,069.02	\$0.00	\$114,151.88

FOR PRESENTATION AT THE FEBRUARY 7, 2022 COMMISSION MEETING

AGENDA ITEM NO.: 13(a)

SUBJECT: Land Sale, District I, 10507(02), Part of Parcel 14,
Section 3, T14N, R18E, Muskogee County.

LOCATION: Located along the north side of SH-165, on the west side of
the UP Railroad, approximately 0.50 miles west of US-64 on
the south side of Muskogee, OK.

In 1994, the Oklahoma Department of Transportation acquired by fee a tract totaling 5.65 acres of right-of-way and access rights on the above referenced project.

The Department received a request from James Gulley, asking the Department to dispose of a portion of Parcel 14 on the above-referenced project. James Gulley is requesting the property for expansion of his business, Love Bottling Company. The Department has now determined that 2.33 acres of Parcel 14 is surplus to the Department's needs.

Big Kid, Inc. has accepted the Department's individual offer for the 2.33 acres of property, based on the current fair market value, of \$7,000.00.

We recommend approval of this sale.



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

	<h2 style="margin: 0;">LOCATION MAP</h2> <p style="margin: 0;">SH-165 10507(02) Muskogee County</p>	<p>SUBJECT PROPERTY:</p> <p>SURPLUS LAND:</p> <p>SALE PRICE:</p>	<p>Part of Parcel 14</p> <p>≈ 2.33 acres</p> <p>\$7,000.00</p>
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FOR PRESENTATION AT THE FEBRUARY 7, 2022 COMMISSION MEETING

AGENDA ITEM NO.: 13(b)

SUBJECT: Land Sale, District II, 11694(05), Part of Parcel, 24,
Section 23, T7N, R25E, LeFlore County

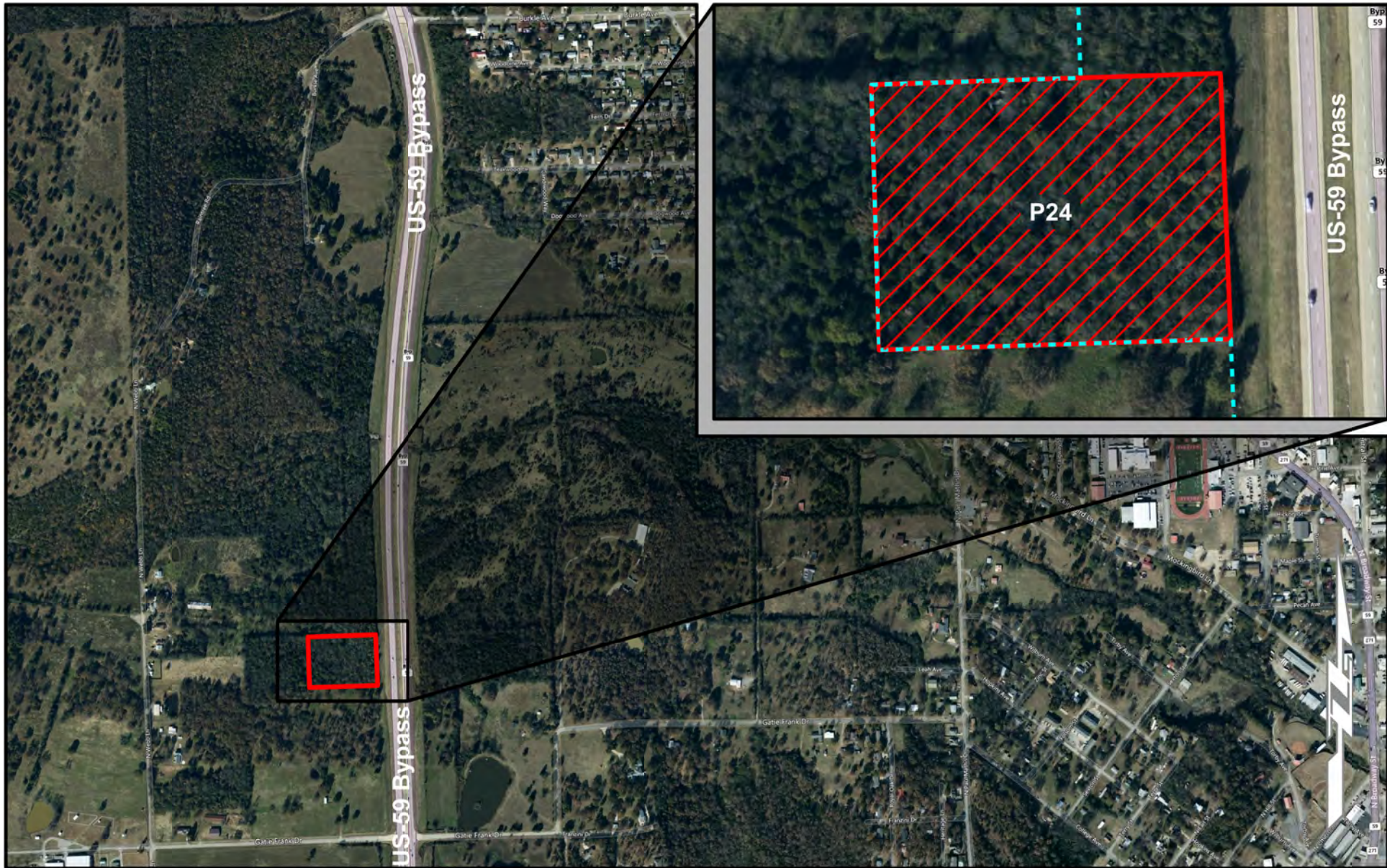
LOCATION: Located on the west side of US-59 (Cavanal Expressway),
approximately 1.98 miles north of US-271 on the west side
of Poteau, OK.

In 1997, the Oklahoma Department of Transportation acquired in fee as a total taking of 5.45 acres of right-of-way and access rights on the above referenced project.

The Department received a request from Richard Nobles, asking the Department to dispose of any portion of Parcel 24 on the above-referenced project. Richard Nobles is requesting the property to incorporate into their abutting property. The Department has now determined that 3.31 acres of Parcel 24 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, \$8,355.00 for the 3.31 acres of property. On January 13, 2022 the Department received and opened two (2) bids. The Department accepted the high bid of \$10,001.00 for the 3.31 acres of property from The Roy Reed, LLC.

We recommend approval of this sale.



Limits of No Access

Existing Right-of-Way

Requested Area

Easement



OKLAHOMA
Transportation

LOCATION MAP

US-59 | 11694(05) | LeFlore County

SUBJECT PROPERTY:
SURPLUS LAND:
SALE PRICE:

Part of Parcel 24
≈ 3.31 acres
\$10,001.00

FOR PRESENTATION AT THE FEBRUARY 7, 2022 COMMISSION MEETING

AGENDA ITEM NO.: 13(c)

SUBJECT: Land Sale, District II, 11694(05), Part of Parcel, 26,
Section 23, T7N, R25E, LeFlore County

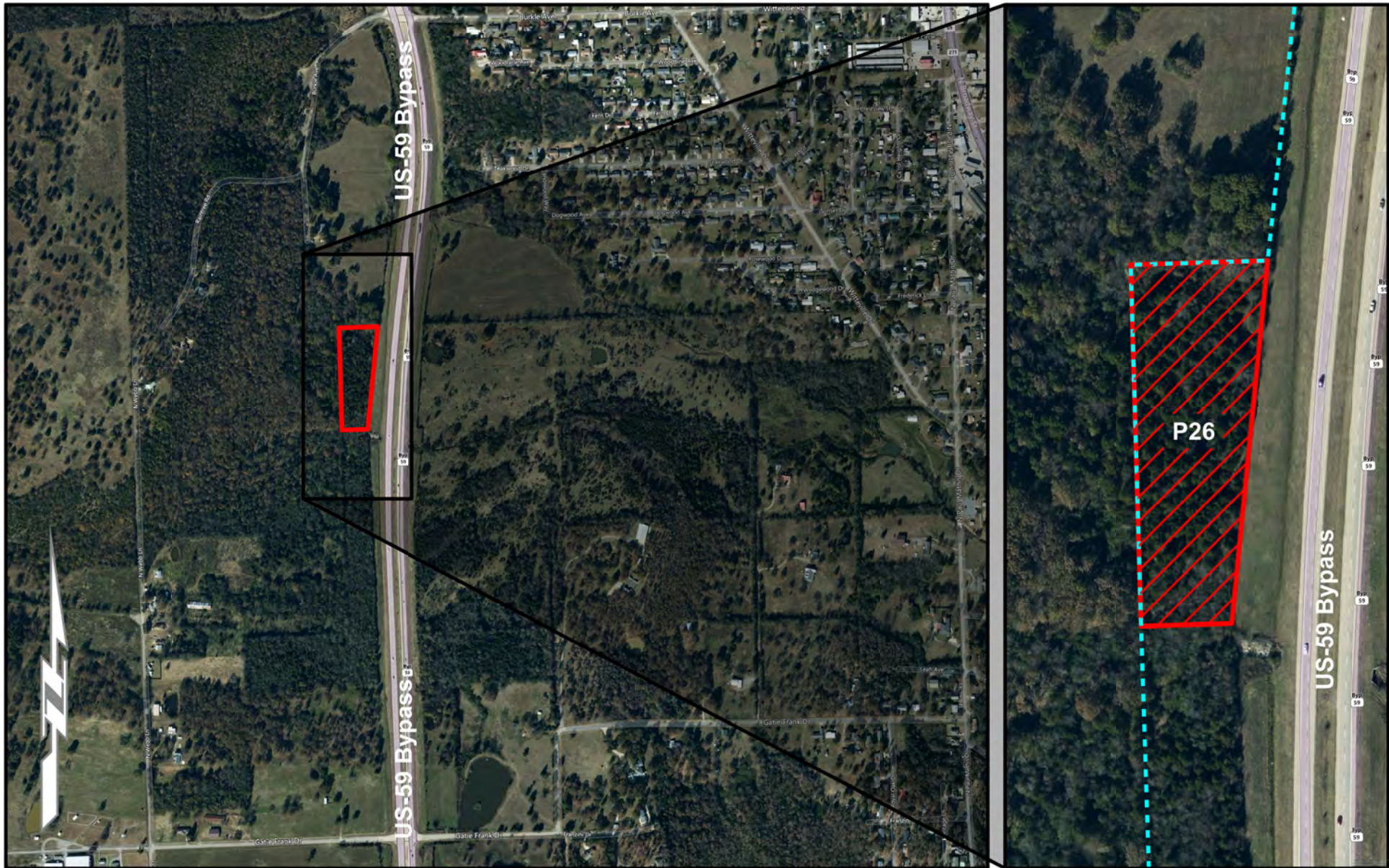
LOCATION: Located on the west side of US-59 (Cavanal Expressway),
approximately 2.10 miles north of US-271 on the west side
of Poteau, OK.

In 1997, the Oklahoma Department of Transportation acquired in fee as a total taking of 7.87 acres of right-of-way and access rights on the above referenced project.

The Department received a request from Richard Nobles, asking the Department to dispose of any portion of Parcel 26 on the above-referenced project. Richard Nobles is requesting the property to incorporate into their abutting property. The Department has now determined that 3.14 acres of Parcel 26 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, \$7,926.00 for the 3.14 acres of property. On January 13, 2022 the Department received and opened two (2) bids. The Department accepted the high bid of \$10,000.00 for the 3.14 acres of property from Ronny Blake.

We recommend approval of this sale.



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

	<h2 style="margin: 0;">LOCATION MAP</h2> <p style="margin: 0;">US-59 11694(05) LeFlore County</p>	<p>SUBJECT PROPERTY:</p> <p>SURPLUS LAND:</p> <p>SALE PRICE:</p>	<p>Part of Parcel 26</p> <p>≈ 3.14 acres</p> <p>\$10,000.00</p>
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FOR PRESENTATION AT THE FEBRUARY 7, 2022 COMMISSION MEETING

AGENDA ITEM NO.: 13(d)

SUBJECT: Land Sale, District IV, FAP-F-130(11), Part of Parcel 64, Section 28, T16N, R2W; Logan County

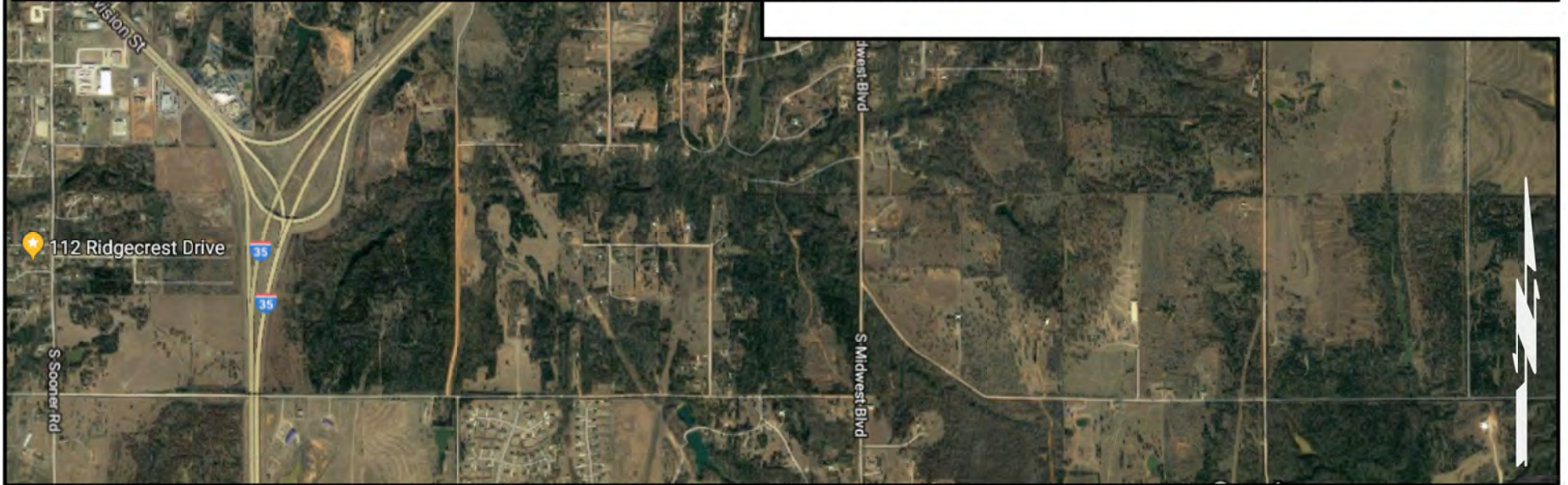
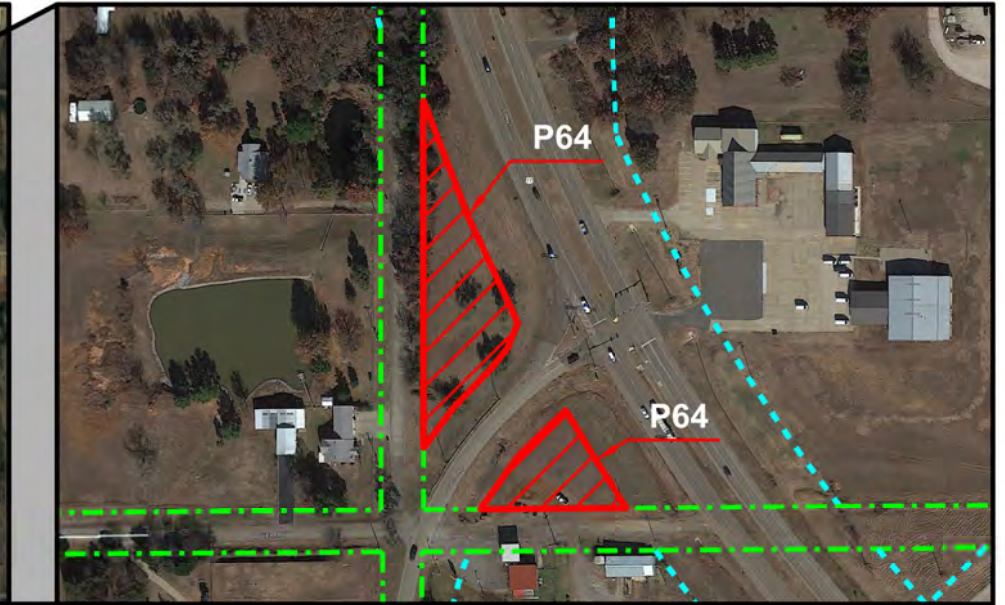
LOCATION: Located along the west side of US-77 at Triplett Road on the south side of Guthrie, OK.

In 1958, the Oklahoma Department of Transportation acquired in fee as a partial take of 10.89 acres of right-of-way on the above referenced project.

The Department received a request from Ron Triplett, asking the Department to dispose of any portion of Parcel 64 on the above-referenced project. Ron Triplett is requesting the property to incorporate into his existing business. The Department has now determined that 1.32 acres of Parcel 64 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, \$18,750.00 for the 1.32 acres of property. On January 13, 2022 the Department received and opened six (6) bids. The Department accepted the high bid of \$62,500.00 for the 1.32 acres of property from Devault Properties, LLC.

We recommend approval of this sale.



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

LOCATION MAP

US-77 | FAP-F-130(11) | Logan County

SUBJECT PROPERTY:
SURPLUS LAND:
SALE PRICE:

Part of Parcel 64
≈ 1.32 acres
\$62,500.00

FOR PRESENTATION AT THE FEBRUARY 7, 2022 COMMISSION MEETING

AGENDA ITEM NO.: 13(e)

SUBJECT: Land Sale, District IV, I-240-4(97)162, Part of Parcel 7, Section 31, T11N, R1W, Oklahoma County.

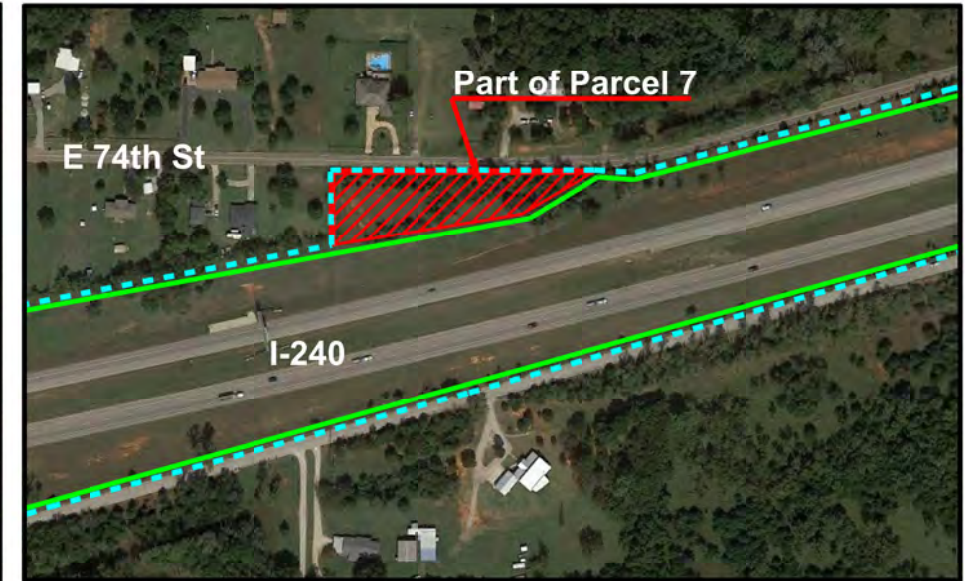
LOCATION: Located along the north side of I-240, where it intersects SE 74th Street in southeast Oklahoma City, OK.

In 1967, the Oklahoma Department of Transportation acquired in fee as a total taking of 4.50 acres of right-of-way and access rights on the above referenced project.

The Department received a request from Michael Jackson, asking the Department to dispose of any portion of Parcel 7 on the above-referenced project. Michael Jackson is requesting the property to incorporate into his abutting property. The Department has now determined that 0.90 acres of Parcel 7 is surplus to the Department's needs.

Michael Jackson has accepted the Department's individual offer for the 0.90 acres of property, based on the current fair market value, of \$8,100.00.

We recommend approval of this sale.



<p>OKLAHOMA Transportation</p>	<h1>LOCATION MAP</h1> <p>I-240 I-240-4(97)162 Oklahoma County</p>	<p>SUBJECT PROPERTY: SURPLUS LAND: SALE PRICE:</p>	<p>Part of Parcel 7 ≈ 0.90 acres \$8,100.00</p>
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FOR PRESENTATION AT THE FEBRUARY 7, 2022 COMMISSION MEETING

AGENDA ITEM NO.: 13(f)

SUBJECT: Land Sale, District VII, USWP-WPH-74-A, Part of Parcel 6, Section 11, T1S, R3E, Murray County

LOCATION: Located on the west side of US-177, approximately 1.75 miles southeasterly of SH-7 in Sulphur, OK.

In 1935, the Oklahoma Department of Transportation acquired by easement as a partial taking of 6.83 acres of right-of-way on the above referenced project.

The Department received a request from Jason Jacobs, asking the Department to dispose of any portion of Parcel 6 on the above-referenced project. Jason Jacobs is requesting the property to incorporate into his abutting property. The Department has now determined that 1.02 acres of Parcel 6 is surplus to the Department's needs.

Jason & Tonya Jacobs have accepted the Department's individual offer for the 1.02 acres of property, based on the current fair market value, of \$11,500.00.

We recommend approval of this sale.



OKLAHOMA
Transportation

LOCATION MAP

US-177 | WPH-74-A | Murray County

SUBJECT PROPERTY:
SURPLUS LAND:
SALE PRICE:

Part of Parcel 6
≈ 1.02 acres
\$11,500.00

FOR PRESENTATION AT THE COMMISSION MEETING ON FEBRUARY 7, 2022

AGENDA ITEM NO: 14

SUBJECT: Programming Item

Tulsa County - Commission District VIII

The Department requests approval to program a project to repair vehicle impact damage to 129th W Ave over US-64, located 6.9 Mile southeast of the county line in Tulsa County. The estimated cost of this project is \$160,000 using State-Aid Funds. This project can be ready for a June 2022 letting. The party responsible for the damage is known.

APPROVAL IS RECOMMENDED

FOR PRESENTATION AT THE COMMISSION MEETING ON FEBRUARY 7, 2022

AGENDA ITEM NO: 15

SUBJECT: Engineering Contracts

a) Statewide – All Districts – Off-System Bridge Inspections (CI-2337)

The National Bridge Inspection Standards (NBIS) require that all bridges on public roads be inspected once every two years. In order to comply with the requirements of 23 CFR Part 650, the Department has qualified the following Consultants to perform inspections.

CI-2337A	Burgess & Niple, Inc.
CI-2337B	CEC Corporation
CI-2337C	CONSOR Engineers, LLC
CI-2337D	EST, Inc.
CI-2337E	Garver, LLC
CI-2337F	Guy Engineering Services, Inc.

The aggregate not to exceed amount for these six (6) contracts is \$8,396,700.00 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 – Off-System Bridge Inspections (LG-2345-2349)

The National Bridge Inspection Standards (NBIS) require that all bridges on public roads be inspected once every two years. In order to comply with the requirements of 23 CFR Part 650, the Department has qualified the following Circuit Engineering Districts to perform inspections.

LG-2345C	CED 2
LG-2346C	CED 3
LG-2347C	CED 4
LG-2348C	CED 7
LG-2349C	CED 8

The aggregate not to exceed amount for these five (5) contracts is \$3,078,250.00 and will be task driven for the on-call services and agreed upon by the Circuit Engineering Districts and Department as needed.

c) Statewide – All Districts - On-Demand Aesthetic Design (CI-2352)

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

CI-2352A	Creative Design Resolutions, Inc.
CI-2352B	Rhombic Engineering, LLC

The aggregate not to exceed amount for these two (2) 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.

d) Beckham County – District V (CI-2358)

The Department has selected Smith Roberts Baldischwiler, LLC to prepare construction plans for SH-6: beginning on the east side of the SH-152 junction and extending east 5.5 miles. Services to include environmental, geotechnical investigations, pavement design, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2358

Smith Roberts Baldischwiler, LLC

Total Not to Exceed Amount

\$1,185,170.00

Project JP-34261(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2026. The total estimate for construction for this project is \$10,485,850.00.

APPROVAL IS RECOMMENDED

FOR PRESENTATION AT THE COMMISSION MEETING ON FEBRUARY 7, 2022

AGENDA ITEM NO: 16

SUBJECT: Engineering Contract Supplements

a) Garfield County – District IV (CI-2118, Supplement 3)

The Department previously authorized Triad Design Group, Inc. to perform preliminary engineering and to prepare final design plans for US-412: from Garland, extending east 6.0 miles to the US-64 junction. This supplement is for additional engineering to develop final construction plans.

CI-2118	Triad Design Group, Inc.
Supplement Not to Exceed Amount	\$1,035,100.00

This brings the total engineering contract cost, including this supplement to \$1,694,670.00.

JP-32688(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2027. Total estimate for construction of the project is \$8,060,000.00.

b) Tulsa County – District 8 (CI-2225, Supplement 2)

The Department previously authorized Garver, LLC to prepare construction plans for US-64 (Memorial Dr.) and US-169. This supplement is for additional engineering to develop final construction plans.

CI-2225	Garver, LLC
Supplement Not to Exceed Amount	\$88,399.00

This brings the total engineering contract cost, including this supplement to \$942,247.00.

JP-33343(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2022. Total estimate for construction of the project is \$8,504,958.00.

APPROVAL IS RECOMMENDED

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

FEBRUARY 07, 2022 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
17A	BECKHAM	SSP-205C(090)PM	<input type="checkbox"/>	200338	2951104	001	\$7,736.32
17B	BECKHAM	STP-205D(093)CI	<input type="checkbox"/>	210200	3291304	001	\$12,000.00
17C	CANADIAN	SBR-011N(104)SB	<input type="checkbox"/>	200306	3276204	003	\$14,598.86
17D	CANADIAN	TAP-209E(079)AG	<input type="checkbox"/>	210074	3328204	002	\$17,910.00
17E	CLEVELAND	STP-214B(103)PM	<input type="checkbox"/>	210045	2026611	002	\$2,200.00
17F	CLEVELAND	STP-214B(103)PM	<input type="checkbox"/>	210045	2026611	003	\$8,848.83
17G	CLEVELAND	STP-214B(104)AG	<input type="checkbox"/>	200346	3150604	005	\$51,945.05
17H	COAL	CIRB-215C(024)RB	<input type="checkbox"/>	170119	2494408	004	\$9,186.81
17I	COTTON	SAP-4400(098)ES	<input type="checkbox"/>	210301	3583904	001	-\$8,192.10
17J	COTTON	SAP-4400(098)ES	<input type="checkbox"/>	210301	3583904	002	\$1,280.34
17K	GARVIN	STP-225C(086)PM	<input type="checkbox"/>	200250	2966704	003	\$19,437.60
17L	GRADY	CIRB-226C(066)RB	<input type="checkbox"/>	200225	2785604	002	\$7,500.00
17M	GRADY	CIRB-226C(066)RB	<input type="checkbox"/>	200225	2785604	004	-\$4,419.85
17N	KAY	STP-252F(086)PM	<input type="checkbox"/>	210181	2423707	001	\$524.90
17O	LINCOLN	STP-241C(073)PM	<input type="checkbox"/>	210111	2794704	002	\$20,900.00
17P	LOVE	STP-243C(032)PM	<input type="checkbox"/>	200108	2957604	004	-\$19,012.00
17Q	MCCLAIN	STP-244C(074)PM	<input type="checkbox"/>	210139	2326407	002	\$17,250.00
17R	MCCLAIN	STP-244C(076)CI	<input type="checkbox"/>	210140	3348304	002	\$19,575.21
17S	MCINTOSH	STP-246C(047)AD	<input type="checkbox"/>	200318	3283904	002	\$8,511.14
17T	MUSKOGEE	STP-251D(108)CI	<input type="checkbox"/>	200202	3305104	002	-\$29.20
17U	MUSKOGEE	STP-251F(128)3B	<input type="checkbox"/>	210254	3528404	001	\$8,703.83
17V	MUSKOGEE	STP-251F(128)3B	<input type="checkbox"/>	210254	3528404	002	\$3,787.00
17W	OKLAHOMA	SBR-4000(124)SB	<input type="checkbox"/>	210215	3423304	002	\$10,350.00
17X	OTTAWA	STP-258B(083)AD	<input type="checkbox"/>	210147	3289704	002	\$49,916.22
17Y	PITTSBURG	STP-261B(103)PM	<input type="checkbox"/>	210061	2924604	002	-\$5.07
17Z	PONTOTOC	STP-162B(187)SS	<input type="checkbox"/>	200261	2184107	003	\$11,390.00
17AA	PONTOTOC	SSP-262C(064)PM	<input type="checkbox"/>	210121	2328512	001	\$9,175.00
17BB	PONTOTOC	CIRB-262C(059)RB	<input type="checkbox"/>	200120	3305704	003	\$22,554.64
17CC	PONTOTOC	MC-262C(063)MD	<input type="checkbox"/>	210036	3375504	001	\$12,783.50
17DD	POTTAWATOMIE	STP-163C(328)PM	<input type="checkbox"/>	200292	2178807	002	\$62,783.72
17EE	POTTAWATOMIE	STP-163C(328)PM	<input type="checkbox"/>	200292	2178807	003	\$5,445.00
17FF	ROGERS	SSR-266C(092)SR / SSR-266C(093)SR	<input type="checkbox"/>	210066	3337904	002	\$34,799.44
17GG	TULSA	SSP-272F(307)SS	<input type="checkbox"/>	210243	3194308	001	-\$1,500.00
17HH	WOODWARD	NHPP-017N(206)PM / NHPP-017N(256)PM	<input type="checkbox"/>	190379	1745754	004	\$66,254.62

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

February 07, 2022 Commission Meeting

Project Number:	SSP-205C(090)PM	CO APPROVAL:	Jan. 03, 2022	AGENDA ITEM
		Contract ID:	200338	17A
Contractor :	OBC, INC.	Job Piece No.:	29511(04)	
		Highway No.:	SH-34	
Designer:	GROSSMAN & KEITH ENGINEERING CO.	Div. / County.:	05 / BECKHAM	
Description:	BRIDGE AND APPROACHES SH-34: OVER FARMRAIL RAILROAD AND UNNAMED CREEK, 1.1 MILES AND 1.3 MILES SOUTH OF I-40 NEAR ELK CITY. PROJECT LENGTH = 0.553 MILE			
Contract Amount:	\$4,326,926.93	Funds Available:	\$4,334,663.25	Funds Paid(%) : 62%
Change Order	1	Original Time Used:	40%	Revised Time Used: 40%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$7,736.32.

Site Requirement: This change provides payment for the additional work required to remove an existing reinforced concrete box discovered during construction due to conflicting with the construction of Pier No. 1 on Bridge A.

NEW ITEM

\$7,736.32

Construction Miscellaneous (Obstruction Removal) 1.00 LS \$7,736.32 /LS \$7,736.32

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$7,736.32	0.18%	\$7,736.32	0.18%	\$7,736.32	0.18%
TOTAL	\$7,736.32	0.18%	\$7,736.32	0.18%	\$7,736.32	0.18%

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

February 07, 2022 Commission Meeting

Project Number:	STP-205D(093)CI	CO APPROVAL:	Dec. 15, 2021	AGENDA ITEM	
Contractor :	SEWELL BROS., INC.	Contract ID:	210200	17B	
		Job Piece No.:	32913(04)		
		Highway No.:	COUNTY ROAD		
Designer:	CED #7	Div. / County.:	05 / BECKHAM		
Description:	BRIDGE AND APPROACHES COUNTY ROAD (EW-119): OVER LITTLE TURKEY CREEK, 0.7 MILES EAST OF THE SH-30 JUNCTION NEAR ERICK. PROJECT LENGTH = 0.199 MILE				
Contract Amount:	\$685,918.50	Funds Available:	\$697,918.50	Funds Paid(%) :	62%
Change Order	1	Original Time Used:	70%	Revised Time Used:	70%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$12,000.00.

Engineering: This change provides payment for the unclassified borrow pay item required to construct the driveways as specified due to an underestimation of the contract amount.

NEW ITEM

\$12,000.00

Unclassified Borrow	1,200.00 CY	\$10.00 /CY	\$12,000.00
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$12,000.00	1.75%	\$12,000.00	1.75%	\$12,000.00	1.75%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$12,000.00	1.75%	\$12,000.00	1.75%	\$12,000.00	1.75%

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

February 07, 2022 Commission Meeting

Project Number:	SBR-011N(104)SB	CO APPROVAL:	Dec. 08, 2021	AGENDA ITEM
		Contract ID:	200306	17C
Contractor :	FRONTIER BRIDGE, INC.	Job Piece No.:	32762(04)	
		Highway No.:	US-81	
Designer:	FREESE & NICHOLS, INC.	Div. / County.:	04 / CANADIAN	
Description:	BRIDGE REHABILITATION US-81: OVER NORTH CANADIAN RIVER, 2.1 MILES NORTH OF THE SH-66 JUNCTION NEAR EL RENO. PROJECT LENGTH = 0.194 MILE			
Contract Amount:	\$2,698,903.08	Funds Available:	\$2,771,947.42	Funds Paid(%) : 98%
Change Order	3	Original Time Used:	85%	Revised Time Used: 84%

Change Order No. 3 approves an additional appropriation in the amount of \$14,598.86.

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

NEW ITEM

\$14,598.86

Pavement / Bridge Smoothness Adjustment 1.00 LS \$14,598.86 /LS \$14,598.86

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$20,884.88	0.77%	\$20,884.88	0.77%	\$0.00	0.00%
2	\$37,560.60	1.39%	\$37,560.60	1.39%	\$37,560.60	1.39%
3	\$14,598.86	0.54%	\$14,598.86	0.54%	\$0.00	0.00%
4	\$29,800.00	1.10%	\$29,800.00	1.10%	\$0.00	0.00%
TOTAL	\$102,844.34	3.81%	\$102,844.34	3.81%	\$37,560.60	1.39%

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

February 07, 2022 Commission Meeting

Project Number:	TAP-209E(079)AG	CO APPROVAL:	Dec. 13, 2021	AGENDA ITEM
		Contract ID:	210074	17D
Contractor :	PARATHON CONSTRUCTION, LLC	Job Piece No.:	33282(04)	
		Highway No.:	CITY STREET	
Designer:	LEE ENGINEERING	Div. / County.:	04 / CANADIAN	
Description:	PEDESTRIAN IMPROVEMENTS (TRAIL CONSTRUCTION) CITY STREETS (GARTH BROOKS BOULEVARD/MAIN STREET): GARTH BROOKS BOULEVARD, FROM VANDAMENT AVENUE, EXTEND NORTH IN YUKON. MAIN STREET, FROM GARTH BROOKS BOULEVARD, EXTEND EAST IN YUKON. PROJECT LENGTH = 0.7706MILE			
Contract Amount:	\$839,423.48	Funds Available:	\$857,333.48	Funds Paid(%) : 45%
Change Order	2	Original Time Used:	59%	Revised Time Used: 59%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$17,910.00.

Engineering: This change provides payment for the additional work required to reconstruct a driveway and adjacent sidewalk into Yukon Middle School due to being too steep with the addition of a ten-foot sidewalk going through it. This change extends the contract time seven days to complete this additional work.

OVERRUN ITEMS				\$15,765.00
P. C. Concrete Pavement (Placement)	80.00 SY	\$35.00 /SY		\$2,800.00
P. C. Concrete for Pavement	9.00 CY	\$140.00 /CY		\$1,260.00
Conc. Curb (8" Barrier-Integral)	50.00 LF	\$14.00 /LF		\$700.00
8" Concrete Driveway	135.00 SY	\$60.00 /SY		\$8,100.00
Tactile Warning Device-New	24.00 SF	\$35.00 /SF		\$840.00
Removal of Concrete Pavement	135.00 SY	\$9.00 /SY		\$1,215.00
Removal of Sidewalk	85.00 SY	\$10.00 /SY		\$850.00
OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM				\$2,145.00
Construction Miscellaneous (Aggregate Base Type A)	220.00 SY	\$9.75 /SY		\$2,145.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$17,910.00	2.13%	\$17,910.00	2.13%	\$2,145.00	0.26%
TOTAL	\$17,910.00	2.13%	\$17,910.00	2.13%	\$2,145.00	0.26%

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

February 07, 2022 Commission Meeting

Project Number:	STP-214B(103)PM	CO APPROVAL:	Dec. 10, 2021	AGENDA ITEM
		Contract ID:	210045	17E
Contractor :	T.J. CAMPBELL CONSTRUCTION COMPANY	Job Piece No.:	20266(11)	
		Highway No.:	SH-9	
Designer:	CEC	Div. / County.:	03 / CLEVELAND	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-9: FROM 72ND AVENUE, EXTEND EAST IN NORMAN. PROJECT LENGTH = 3.042 MILES			
Contract Amount:	\$15,770,948.94	Funds Available:	\$15,783,497.77	Funds Paid(%) : 11%
Change Order	2	Original Time Used:	30%	Revised Time Used: 30%

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

Engineering: This change provides payment for the additional work required to replace a gate in the new right-of-way fence due to this work being inadvertently omitted from the plans.

NEW ITEM

\$2,200.00

Gate 1.00 EA \$2,200.00 /EA \$2,200.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,500.00	0.01%	\$1,500.00	0.01%	\$1,500.00	0.01%
2	\$2,200.00	0.01%	\$2,200.00	0.01%	\$2,200.00	0.01%
3	\$8,848.83	0.06%	\$8,848.83	0.06%	\$8,848.83	0.06%
TOTAL	\$12,548.83	0.08%	\$12,548.83	0.08%	\$12,548.83	0.08%

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

February 07, 2022 Commission Meeting

Project Number:	STP-214B(103)PM	CO APPROVAL:	Dec. 10, 2021	AGENDA ITEM
		Contract ID:	210045	17F
Contractor :	T.J. CAMPBELL CONSTRUCTION COMPANY	Job Piece No.:	20266(11)	
		Highway No.:	SH-9	
Designer:	CEC	Div. / County.:	03 / CLEVELAND	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-9: FROM 72ND AVENUE, EXTEND EAST IN NORMAN. PROJECT LENGTH = 3.042 MILES			
Contract Amount:	\$15,770,948.94	Funds Available:	\$15,783,497.77	Funds Paid(%) : 11%
Change Order	3	Original Time Used:	30%	Revised Time Used: 30%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$8,848.83.

Site Requirement: This change provides payment for the additional clearing and grubbing required to clear the right-of-way on the East end of the project to construct the roadway transition at this location.

NEW ITEM

\$8,848.83

Clearing and Grubbing (Additional)	1.00 LS	\$8,848.83 /LS	\$8,848.83
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,500.00	0.01%	\$1,500.00	0.01%	\$1,500.00	0.01%
2	\$2,200.00	0.01%	\$2,200.00	0.01%	\$2,200.00	0.01%
3	\$8,848.83	0.06%	\$8,848.83	0.06%	\$8,848.83	0.06%
TOTAL	\$12,548.83	0.08%	\$12,548.83	0.08%	\$12,548.83	0.08%

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

February 07, 2022 Commission Meeting

Project Number:	STP-214B(104)AG	CO APPROVAL:	Dec. 14, 2021	AGENDA ITEM
		Contract ID:	200346	17G
Contractor :	REDLANDS CONTRACTING, LLC	Job Piece No.:	31506(04)	
		Highway No.:	I-35	
Designer:	GARVER ENGINEERING	Div. / County.:	03 / CLEVELAND	
Description:	INTERSECTION MODIFICATION AND TRAFFIC SIGNALS I-35: AT ROBINSON STREET IN THE CITY OF NORMAN. PROJECT LENGTH = 0.349 MILE			
Contract Amount:	\$5,025,867.62	Funds Available:	\$5,088,713.90	Funds Paid(%) : 70%
Change Order	5	Original Time Used:	78%	Revised Time Used: 76%

Change Order No. 5 approves an additional appropriation in the amount of \$51,945.05.

Scope: This change provides payment for the additional work required to replace a section of damaged pavement on Rambling Oaks Drive adjacent to a new return due to being more deteriorated than anticipated. This change extends the contract time fifteen days to complete this additional work.

OVERRUN ITEMS

\$51,945.05

Solid Slab Sodding	360.00 SY	\$2.55 /SY	\$918.00
Stabilized Subgrade	427.00 SY	\$9.15 /SY	\$3,907.05
Prime Coat	130.00 GAL	\$6.00 /GAL	\$780.00
Superpave, Type S3 (PG 64-22 OK)	94.00 TON	\$95.00 /TON	\$8,930.00
Dowel Jointed P. C. Concrete Pavement (Placement)	400.00 SY	\$38.00 /SY	\$15,200.00
P. C. Concrete for Pavement	100.00 CY	\$152.00 /CY	\$15,200.00
Concrete Curb (8" Barrier-Integral)	120.00 LF	\$12.65 /LF	\$1,518.00
Removal of Curb and Gutter	120.00 LF	\$6.10 /LF	\$732.00
Removal of Asphalt Pavement	400.00 SY	\$11.90 /SY	\$4,760.00

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$3,161.03	0.06%	\$3,161.03	0.06%	\$3,161.03	0.06%
2	\$2,473.25	0.05%	\$2,473.25	0.05%	\$2,473.25	0.05%
3	\$4,307.16	0.09%	\$4,307.16	0.09%	\$4,307.16	0.09%
4	\$959.79	0.02%	\$959.79	0.02%	\$959.79	0.02%
5	\$51,945.05	1.03%	\$51,945.05	1.03%	\$0.00	0.00%
TOTAL	\$62,846.28	1.25%	\$62,846.28	1.25%	\$10,901.23	0.22%

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

February 07, 2022 Commission Meeting

Project Number:	CIRB-215C(024)RB	CO APPROVAL:	Jan. 03, 2022	AGENDA ITEM
		Contract ID:	170119	17H
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	24944(08)	
		Highway No.:	COUNTY ROAD	
Designer:	CED #4	Div. / County.:	03 / COAL	
Description:	GRADE, DRAIN, AND SURFACE COUNTY ROAD (NS-382/POLK ROAD): FROM 4.2 MILES NORTH OF SH-31, EXTEND NORTH NEAR COALGATE. PROJECT LENGTH = 1.561 MILES			
Contract Amount:	\$1,746,298.20	Funds Available:	\$1,757,113.76	Funds Paid(%) : 91%
Change Order	4	Original Time Used:	101%	Revised Time Used: 100%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$9,186.81.

Site Requirement: This change provides payment for the remobilization pay item required for the contractor to return to the project site to repair areas of the newly installed ditch liner due to being washed out by heavy rainfall.

NEW ITEM	\$9,186.81
Mobilization (Remobilization)	1.00 LS \$9,186.81 /LS \$9,186.81

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,628.75	0.09%	\$1,628.75	0.09%	\$1,628.75	0.09%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$9,186.81	0.53%	\$9,186.81	0.53%	\$9,186.81	0.53%
TOTAL	\$10,815.56	0.62%	\$10,815.56	0.62%	\$10,815.56	0.62%

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

February 07, 2022 Commission Meeting

Project Number:	SAP-4400(098)ES		CO APPROVAL:	Jan. 13, 2022	AGENDA ITEM
			Contract ID:	210301	171
Contractor :	BUILT RIGHT CONSTRUCTION, LLC		Job Piece No.:	35839(04)	
			Highway No.:	COUNTY ROAD	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	07 / COTTON	
Description:	BRIDGE REPAIR COUNTY ROAD (EW-199): REPAIR VEHICLE IMPACT DAMAGE OVER I-44, 2.1 MILES NORTH OF THE TEXAS STATE LINE. PROJECT LENGTH = 0.00 MILES				
Contract Amount:	\$234,091.60	Funds Available:	\$235,371.94	Funds Paid(%) :	0%
Change Order	1	Original Time Used:	0%	Revised Time Used:	0%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$8,192.10.

Site Requirement: This change provides for the utilization of the drums and truck mounted attenuator pay items to provide temporary delineation during construction in lieu of portable longitudinal barrier due to concerns over how long it takes to move; and for the Type A warning lights pay item required to ensure adequate delineation throughout the project during construction due to this item being inadvertently omitted from the plans.

NEW ITEMS	\$6,207.90
Construction Barricades (Type III)	270.00 SD \$2.55 /SD \$688.50
Warning Lights (Type A)	810.00 SD \$0.32 /SD \$259.20
Truck Mounted Attenuator	60.00 SD \$87.67 /SD \$5,260.20
UNDERRUN ITEMS	-\$14,400.00
Deliver Portable Longitudinal Barrier	-450.00 LF \$27.00 /LF -\$12,150.00
Relocation of Port. Longitudinal Barrier	-450.00 LF \$5.00 /LF -\$2,250.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$8,192.10	-3.50%	\$0.00	0.00%	\$0.00	0.00%
2	\$1,280.34	0.55%	\$1,280.34	0.55%	\$1,280.34	0.55%
TOTAL	-\$6,911.76	-2.95%	\$1,280.34	0.55%	\$1,280.34	0.55%

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

February 07, 2022 Commission Meeting

Project Number:	SAP-4400(098)ES	CO APPROVAL:	Jan. 19, 2022	AGENDA ITEM
		Contract ID:	210301	17J
Contractor :	BUILT RIGHT CONSTRUCTION, LLC	Job Piece No.:	35839(04)	
		Highway No.:	COUNTY ROAD	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	07 / COTTON	
Description:	BRIDGE REPAIR COUNTY ROAD (EW-199): REPAIR VEHICLE IMPACT DAMAGE OVER I-44, 2.1 MILES NORTH OF THE TEXAS STATE LINE. PROJECT LENGTH = 0.00 MILES			
Contract Amount:	\$234,091.60	Funds Available:	\$235,371.94	Funds Paid(%) : 70%
Change Order	2	Original Time Used:	0%	Revised Time Used: 0%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$1,280.34.

Site Requirement: This change provides payment for the additional work required to install guardrail overhang brackets due to discovering during construction that the existing brackets had been removed on a previous project.

NEW ITEM	\$1,280.34
Construction Miscellaneous (Guardrail Overhang Brackets)	1.00 LS \$1,280.34 /LS \$1,280.34

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$8,192.10	-3.50%	\$0.00	0.00%	\$0.00	0.00%
2	\$1,280.34	0.55%	\$1,280.34	0.55%	\$1,280.34	0.55%
TOTAL	-\$6,911.76	-2.95%	\$1,280.34	0.55%	\$1,280.34	0.55%

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

February 07, 2022 Commission Meeting

Project Number:	STP-225C(086)PM	CO APPROVAL:	Jan. 10, 2022	AGENDA ITEM
		Contract ID:	200250	17K
Contractor :	FRONTIER BRIDGE, INC.	Job Piece No.:	29667(04)	
		Highway No.:	US-77	
Designer:	LOCHNER	Div. / County.:	03 / GARVIN	
Description:	BRIDGE REHABILITATION US-77: OVER WASHITA RIVER, 2.3 MILES NORTHWEST OF THE SH-19 JUNCTION NEAR PAULS VALLEY. PROJECT LENGTH = 0.189 MILE			
Contract Amount:	\$3,469,504.47	Funds Available:	\$3,537,331.96	Funds Paid(%) : 99%
Change Order	3	Original Time Used:	105%	Revised Time Used: 105%

Change Order No. 3 approves an additional appropriation in the amount of \$19,437.60.

Scope: This change provides payment for the overrun of the asphalt surfacing and portable longitudinal barrier relocation pay items required to overlay the bridge prior to switching traffic to provide an improved driving surface.

OVERRUN ITEMS

\$19,437.60

Superpave, Type S4 (PG 64-22 OK)	106.00 TON	\$109.20 /TON	\$11,575.20
Relocation of Portable Longitudinal Barrier	2,520.00 LF	\$3.12 /LF	\$7,862.40

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$37,228.89	1.07%	\$37,228.89	1.07%	\$37,228.89	1.07%
2	\$5,518.00	0.16%	\$5,518.00	0.16%	\$5,518.00	0.16%
3	\$19,437.60	0.56%	\$19,437.60	0.56%	\$0.00	0.00%
TOTAL	\$62,184.49	1.79%	\$62,184.49	1.79%	\$42,746.89	1.23%

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

February 07, 2022 Commission Meeting

Project Number:	CIRB-226C(066)RB	CO APPROVAL:	Dec. 10, 2021	AGENDA ITEM
		Contract ID:	200225	17L
Contractor :	SEWELL BROS., INC.	Job Piece No.:	27856(04)	
		Highway No.:	COUNTY ROADS	
Designer:	CEC CORPORATION	Div. / County.:	07 / GRADY	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROADS (NINNEKAH RD/EW-142/EW-142.5 (DELL ST)/NS-284): AT MULTIPLE LOCATIONS IN NINNEKAH. PROJECT LENGTH = 5.158 MILES			
Contract Amount:	\$9,911,422.49	Funds Available:	\$9,919,747.49	Funds Paid(%) : 75%
Change Order	2	Original Time Used:	86%	Revised Time Used: 86%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$7,500.00.

Site Requirement: This change provides payment for the additional work required to improve the drainage at Structure No. 95 to prevent water from ponding on the right-of-way.

NEW ITEM	\$6,650.00
Mobilization (Remobilization) 1.00 LS	\$6,650.00 /LS \$6,650.00
OVERRUN ITEM	\$850.00
Unclassified Excavation 100.00 CY	\$8.50 /CY \$850.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$825.00	0.01%	\$825.00	0.01%	\$825.00	0.01%
2	\$7,500.00	0.08%	\$7,500.00	0.08%	\$6,650.00	0.07%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	-\$4,419.85	-0.04%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$3,905.15	0.04%	\$8,325.00	0.08%	\$7,475.00	0.08%

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

February 07, 2022 Commission Meeting

Project Number:	CIRB-226C(066)RB	CO APPROVAL:	Jan. 19, 2022	AGENDA ITEM
		Contract ID:	200225	17M
Contractor :	SEWELL BROS., INC.	Job Piece No.:	27856(04)	
		Highway No.:	COUNTY ROADS	
Designer:	CEC CORPORATION	Div. / County.:	07 / GRADY	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROADS (NINNEKAH RD/EW-142/EW-142.5 (DELL ST)/NS-284): AT MULTIPLE LOCATIONS IN NINNEKAH. PROJECT LENGTH = 5.158 MILES			
Contract Amount:	\$9,911,422.49	Funds Available:	\$9,919,747.49	Funds Paid(%) : 86%
Change Order	4	Original Time Used:	95%	Revised Time Used: 95%

Change Order No. 4 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$4,419.85.

Site Requirement: This change provides for receiving various drainage structures into Grady County's Rush Springs Yard warehouse stock due to a design change caused by conflicts with Structure No. 140 and an ADA ramp for an adjacent school; for the additional work required to repair a 2-inch gas line due to being damaged during construction of Structure No. 103; and for the additional work required to repair a 51" x 31" arch pipe end section due to being damaged by a vehicle after installation.

NEW ITEMS

			\$8,415.15
Material Taken into Warehouse Stock (Drainage Structures)	1.00 LS	\$6,455.15 /LS	\$6,455.15
Construction Miscellaneous (Utility Repair)	1.00 EA	\$1,160.00 /EA	\$1,160.00
51" x 31" Prefab. Culvert End Sec., Arch	1.00 EA	\$800.00 /EA	\$800.00

UNDERRUN ITEMS

			-\$12,835.00
21" x 15" Prefab. Culvert End Section, Arch	-1.00 EA	\$135.00 /EA	-\$135.00
21" x 15" Corr. Galv. Steel Pipe Arch	-78.00 LF	\$25.00 /LF	-\$1,950.00
Inlet (SMD-Type 1)	-1.00 EA	\$3,350.00 /EA	-\$3,350.00
Inlet CI Des. 3 (Std)	-1.00 EA	\$7,000.00 /EA	-\$7,000.00
18" Corr. Galv. Steel Pipe	-16.00 LF	\$25.00 /LF	-\$400.00

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$825.00	0.01%	\$825.00	0.01%	\$825.00	0.01%
2	\$7,500.00	0.08%	\$7,500.00	0.08%	\$6,650.00	0.07%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	-\$4,419.85	-0.04%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$3,905.15	0.04%	\$8,325.00	0.08%	\$7,475.00	0.08%

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

February 07, 2022 Commission Meeting

Project Number:	STP-252F(086)PM	CO APPROVAL:	Dec. 08, 2021	AGENDA ITEM
Contractor :	B & B CONSTRUCTION SERVICE J.T., INC.	Contract ID:	210181	17N
		Job Piece No.:	24237(07)	
		Highway No.:	I-35	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	04 / KAY	
Description:	JOINT SEAL/REPAIR I-35 SB/US-177: I-35, OVER DOE CREEK 3.2 MILES NORTH OF THE SH-11 JUNCTION NEAR BLACKWELL. US-177, OVER BNSF RR 0.4 MILES SOUTH OF THE SH-15 JUNCTION NEAR RED ROCK. PROJECT LENGTH = 0.000 MILE			
Contract Amount:	\$248,252.40	Funds Available:	\$248,777.30	Funds Paid(%) : 87%
Change Order	1	Original Time Used:	87%	Revised Time Used: 87%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$524.90.

Site Requirement: This change provides payment for the painted traffic striping pay item required to stripe the entire length of the US-177 bridge in lieu of only at the new joints with plastic striping as planned due to the existing striping being mostly faded away.

NEW ITEM	\$2,174.90
Traffic Stripe (Paint) (4" Wide) 910.00 LF	\$2.39 /LF \$2,174.90
UNDERRUN ITEM	-\$1,650.00
Traffic Stripe (Plastic) (4" Wide) -50.00 LF	\$33.00 /LF -\$1,650.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$524.90	0.21%	\$524.90	0.21%	\$524.90	0.21%
TOTAL	\$524.90	0.21%	\$524.90	0.21%	\$524.90	0.21%

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

February 07, 2022 Commission Meeting

Project Number:	STP-241C(073)PM	CO APPROVAL:	Jan. 10, 2022	AGENDA ITEM
		Contract ID:	210111	170
Contractor :	HASKELL LEMON CONSTRUCTION CO.	Job Piece No.:	27947(04)	
		Highway No.:	SH-66	
Designer:	CHIANG, PATEL, & YERBY, INC.	Div. / County.:	03 / LINCOLN	
Description:	WIDEN AND RESURFACE SH-66: FROM THE OKLAHOMA COUNTY LINE, EXTEND EAST NEAR WELLSTON. PROJECT LENGTH = 2.848 MILES			
Contract Amount:	\$6,999,820.00	Funds Available:	\$7,020,720.00	Funds Paid(%): 5%
Change Order	2	Original Time Used:	4%	Revised Time Used: 4%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$20,900.00.

Engineering: This change provides payment for the standard bedding material pay item required to backfill around the drainage structures as specified due to this pay item being inadvertently omitted from the plans.

NEW ITEM

\$20,900.00

Standard Bedding Material, Class B 380.00 CY \$55.00 /CY \$20,900.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$20,900.00	0.30%	\$20,900.00	0.30%	\$20,900.00	0.30%
TOTAL	\$20,900.00	0.30%	\$20,900.00	0.30%	\$20,900.00	0.30%

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

February 07, 2022 Commission Meeting

Project Number:	STP-243C(032)PM	CO APPROVAL:	Dec. 13, 2021	AGENDA ITEM
		Contract ID:	200108	17P
Contractor :	OVERLAND CORPORATION	Job Piece No.:	29576(04)	
		Highway No.:	SH-32	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	07 / LOVE	
Description:	BRIDGE AND APPROACHES SH-32: OVER WILSON CREEK, 4.0 MILES SOUTHWEST OF THE SH-99C JUNCTION NEAR LEBANON. PROJECT LENGTH = 0.673 MILE			
Contract Amount:	\$6,587,415.89	Funds Available:	\$6,602,687.53	Funds Paid(%) : 39%
Change Order	4	Original Time Used:	77%	Revised Time Used: 77%

Change Order No. 4 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$19,012.00.

Site Requirement: This change provides for the utilization of painted traffic striping required to provide temporary delineation during construction in lieu of the pavement marking tape specified in the contract due to maintenance concerns.

NEW ITEM	\$8,924.00
Construction Traff. Str. (Paint)(4" Wide)	38,800.00 LF \$0.23 /LF \$8,924.00
UNDERRUN ITEM	-\$27,936.00
Removable Pavement Marking Tape (4" Wide)	-38,800.00 LF \$0.72 /LF -\$27,936.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$15,271.64	0.23%	\$15,271.64	0.23%	\$15,271.64	0.23%
3	-\$1,699.81	-0.03%	\$0.00	0.00%	\$0.00	0.00%
4	-\$19,012.00	-0.29%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$5,440.17	-0.08%	\$15,271.64	0.23%	\$15,271.64	0.23%

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

February 07, 2022 Commission Meeting

Project Number:	STP-244C(074)PM	CO APPROVAL:	Dec. 14, 2021	AGENDA ITEM	
		Contract ID:	210139	17Q	
Contractor :	SILVER STAR CONSTRUCTION COMPANY, INC.	Job Piece No.:	23264(07)		
		Highway No.:	SH-76		
Designer:	CEC	Div. / County.:	03 / MCCLAIN		
Description:	WIDEN AND RESURFACE SH-76: FROM 3.4 MILES NORTH OF THE SH-19 JUNCTION, EXTEND NORTH NEAR LINDSAY. PROJECT LENGTH = 4.886 MILES				
Contract Amount:	\$8,956,200.00	Funds Available:	\$8,973,450.00	Funds Paid(%) :	7%
Change Order	2	Original Time Used:	11%	Revised Time Used:	11%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$17,250.00.

Site Requirement: This change provides payment for the police traffic surveillance pay item required to ensure the safety of the traveling public and the contractor personnel during construction due to the excessive volume and speed of traffic throughout this project.

NEW ITEM

\$17,250.00

Traffic Surveillance, OHP (Non-Bid) 250.00 HOUR \$69.00 /HOUR \$17,250.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$17,250.00	0.19%	\$17,250.00	0.19%	\$0.00	0.00%
TOTAL	\$17,250.00	0.19%	\$17,250.00	0.19%	\$0.00	0.00%

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

February 07, 2022 Commission Meeting

Project Number:	STP-244C(076)CI		CO APPROVAL:	Jan. 12, 2022	AGENDA ITEM
			Contract ID:	210140	17R
Contractor :	TREAS CONSTRUCTION INC		Job Piece No.:	33483(04)	
			Highway No.:	COUNTY ROAD	
Designer:	CEC		Div. / County.:	03 / MCCLAIN	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (NW 180TH STREET/EW-141): FROM THE SH-59 JUNCTION, EXTEND WEST NEAR CRINER. PROJECT LENGTH = 2.277 MILES				
Contract Amount:	\$5,018,860.29	Funds Available:	\$5,038,435.50	Funds Paid(%) :	12%
Change Order	2	Original Time Used:	30%	Revised Time Used:	30%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$19,575.21.

Site Requirement: This change provides payment for the negotiated settlement of a claim submitted by the contractor for the unrecoverable expenses and lost overhead incurred by the contractor resulting from utility related delays experienced during construction. This change extends the contract time eleven days due to this utility delay.

NEW ITEM

\$19,575.21

Negotiated Settlement of Contr's Claim

1.00 LS

\$19,575.21 /LS

\$19,575.21

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$19,575.21	0.39%	\$19,575.21	0.39%	\$19,575.21	0.39%
TOTAL	\$19,575.21	0.39%	\$19,575.21	0.39%	\$19,575.21	0.39%

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

February 07, 2022 Commission Meeting

Project Number:	STP-246C(047)AD	CO APPROVAL:	Dec. 16, 2021	AGENDA ITEM
		Contract ID:	200318	17S
Contractor :	C-P INTEGRATED SERVICES, INC.	Job Piece No.:	32839(04)	
		Highway No.:	US-266	
Designer:	MACARTHUR ASSOCIATES - CONSULTANT	Div. / County.:	01 / MCINTOSH	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) US-266: FROM THE NW 6TH STREET JUNCTION, EXTEND EAST IN CHECOTAH. PROJECT LENGTH = 0.495 MILE			
Contract Amount:	\$342,918.00	Funds Available:	\$362,749.17	Funds Paid(%) : 95%
Change Order	2	Original Time Used:	96%	Revised Time Used: 94%

Change Order No. 2 approves an additional appropriation in the amount of \$8,511.14.

Site Requirement: This change provides payment for the final estimate due to the overrun of the curb and gutter pay items required to complete the project as specified due to an apparent underestimation of the contract amount.

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

OVERRUN ITEMS	\$9,709.52
2'-8" Comb. Curb & Gutter (6" Barrier)	270.00 LF \$30.54 /LF \$8,245.80
2'-8" Comb. Curb & Gutter (8" Barrier)	46.00 LF \$31.82 /LF \$1,463.72

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$11,320.03	3.30%	\$11,320.03	3.30%	\$11,320.03	3.30%
2	\$8,511.14	2.48%	\$8,511.14	2.48%	\$0.00	0.00%
TOTAL	\$19,831.17	5.78%	\$19,831.17	5.78%	\$11,320.03	3.30%

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

February 07, 2022 Commission Meeting

Project Number:	STP-251D(108)CI	CO APPROVAL:	Dec. 09, 2021	AGENDA ITEM
		Contract ID:	200202	17T
Contractor :	TREAS CONSTRUCTION INC	Job Piece No.:	33051(04)	
		Highway No.:	COUNTY ROAD	
Designer:	HOLLOWAY, UPDIKE AND BELLEN, INC.	Div. / County.:	01 / MUSKOGEE	
Description:	GRADE, DRAIN, AND BRIDGE COUNTY ROAD (EW-111): OVER SOUTH FORK CREEK, 3.0 MILES EAST OF THE SH-2 JUNCTION NEAR PORUM. PROJECT LENGTH = 0.387 MILE			
Contract Amount:	\$1,205,894.33	Funds Available:	\$1,205,894.33	Funds Paid(%) : 96%
Change Order	2	Original Time Used:	69%	Revised Time Used: 69%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$29.20.

Site Requirement: This change provides for the remobilization required to install riprap on the south end of Structure C2 as well as remove a section of existing fence that was inadvertently omitted from the plans; and for the additional construction traffic control pay item required to provide direction to the traveling public due to the extended duration of this project. This change documents the underrun of the temporary silt dike and vegetative mulching pay items due to these items not being required to complete the project as specified.

NEW ITEMS				<u>\$6,515.90</u>
Construction Traffic Control (Additional)	1.00 LS	\$2,454.40 /LS		\$2,454.40
Mobilization (Remobilization)	1.00 LS	\$4,061.50 /LS		\$4,061.50
UNDERRUN ITEMS				<u>-\$6,545.10</u>
Temporary Silt Dike	-217.00 LF	\$19.52 /LF		-\$4,235.84
Vegetative Mulching	-0.76 AC	\$3,038.50 /AC		-\$2,309.26

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$29.20	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$29.20	0.00%	\$0.00	0.00%	\$0.00	0.00%

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

February 07, 2022 Commission Meeting

Project Number:	STP-251F(128)3B		CO APPROVAL:	Dec. 20, 2021	AGENDA ITEM
			Contract ID:	210254	
Contractor :	BUILT RIGHT CONSTRUCTION, LLC		Job Piece No.:	35284(04)	17U
			Highway No.:	MULTIPLE LOCATIONS	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	01 / MUSKOGEE	
Description:	JOINT SEAL/REPAIR I-40/US-62/US-69/SH-165: AT MULTIPLE LOCATIONS IN DIVISION I. PROJECT LENGTH = 0.00 MILE				
Contract Amount:	\$425,693.00	Funds Available:	\$438,183.83	Funds Paid(%) :	81%
Change Order	1	Original Time Used:	43%	Revised Time Used:	43%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$8,703.83.

Site Requirement: This change provides payment for the additional work required to provide a smooth transition between the roadway and the bridge due to discovering during construction significant shifting with a concrete panel in the roadway shoulder as well as the approach slab.

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$8,703.83	2.04%	\$8,703.83	2.04%	\$8,703.83	2.04%
2	\$3,787.00	0.89%	\$3,787.00	0.89%	\$3,787.00	0.89%
TOTAL	\$12,490.83	2.93%	\$12,490.83	2.93%	\$12,490.83	2.93%

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

February 07, 2022 Commission Meeting

Project Number:	STP-251F(128)3B	CO APPROVAL:	Dec. 21, 2021	AGENDA ITEM
		Contract ID:	210254	17V
Contractor :	BUILT RIGHT CONSTRUCTION, LLC	Job Piece No.:	35284(04)	
		Highway No.:	MULTIPLE LOCATIONS	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	01 / MUSKOGEE	
Description:	JOINT SEAL/REPAIR I-40/US-62/US-69/SH-165: AT MULTIPLE LOCATIONS IN DIVISION I. PROJECT LENGTH = 0.00 MILE			
Contract Amount:	\$425,693.00	Funds Available:	\$438,183.83	Funds Paid(%) : 81%
Change Order	2	Original Time Used:	43%	Revised Time Used: 43%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$3,787.00.

Site Requirement: This change provides payment for the additional work required to repair two areas of the deck on Bridge B due to discovering during construction that the concrete was more deteriorated than expected.

NEW ITEMS	\$3,787.00
Class B Bridge Deck Repair (Bridge B)	1.04 SY \$350.00 /SY \$364.00
Class C Bridge Deck Repair (Bridge B)	4.89 SY \$700.00 /SY \$3,423.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$8,703.83	2.04%	\$8,703.83	2.04%	\$8,703.83	2.04%
2	\$3,787.00	0.89%	\$3,787.00	0.89%	\$3,787.00	0.89%
TOTAL	\$12,490.83	2.93%	\$12,490.83	2.93%	\$12,490.83	2.93%

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

February 07, 2022 Commission Meeting

Project Number:	SBR-4000(124)SB	CO APPROVAL:	Jan. 18, 2022	AGENDA ITEM	
Contractor :	K & R BUILDERS, INC.	Contract ID:	210215	17W	
		Job Piece No.:	34233(04)		
		Highway No.:	CITY STREET		
Designer:	FREESE & NICOLES, INC.	Div. / County.:	04 / OKLAHOMA		
Description:	BRIDGE REHABILITATION CITY STREET (ROCKWELL AVENUE): OVER I-40, 2.0 MILES EAST OF THE CANADIAN COUNTY LINE IN OKLAHOMA CITY. PROJECT LENGTH = 0.115 MILE				
Contract Amount:	\$1,289,463.49	Funds Available:	\$1,299,813.49	Funds Paid(%) :	0%
Change Order	2	Original Time Used:	0%	Revised Time Used:	0%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$10,350.00.

Site Requirement: This change provides payment for the police traffic surveillance pay item required to ensure the safety of the traveling public and the contractor personnel during lane closures on I-40 to remove the bridge deck of Rockwell Avenue.

NEW ITEM

\$10,350.00

Traffic Surveillance, OHP (Non-Bid)	150.00 HOUR	\$69.00 /HOUR	\$10,350.00
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$10,350.00	0.80%	\$10,350.00	0.80%	\$0.00	0.00%
TOTAL	\$10,350.00	0.80%	\$10,350.00	0.80%	\$0.00	0.00%

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

February 07, 2022 Commission Meeting

Project Number:	STP-258B(083)AD	CO APPROVAL:	Dec. 20, 2021	AGENDA ITEM
		Contract ID:	210147	17X
Contractor :	PARADIGM CONSTRUCTION & ENGINEERING, INC	Job Piece No.:	32897(04)	
		Highway No.:	US-60	
Designer:	MACARTHUR	Div. / County.:	08 / OTTAWA	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) US-60: FROM THE SH-125 JUNCTION, EXTEND NORTHEAST IN FAIRLAND. PROJECT LENGTH = 0.606 MILE			
Contract Amount:	\$610,481.00	Funds Available:	\$660,397.22	Funds Paid(%) : 52%
Change Order	2	Original Time Used:	51%	Revised Time Used: 51%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$49,916.22.

Engineering: This change provides payment for the salvaged topsoil pay item required to complete the project as specified due to this pay item being inadvertently omitted from the plans.

NEW ITEM

\$49,916.22

Type A-Salvaged Topsoil 1.00 LS \$49,916.22 /LS \$49,916.22

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%
2	\$49,916.22	8.18%	\$49,916.22	8.18%	\$49,916.22	8.18%
TOTAL	\$49,896.34	8.17%	\$49,916.22	8.18%	\$49,916.22	8.18%

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

February 07, 2022 Commission Meeting

Project Number:	STP-261B(103)PM	CO APPROVAL:	Dec. 13, 2021	AGENDA ITEM
		Contract ID:	210061	17Y
Contractor :	BRIDGECO CONTRACTORS, INC.	Job Piece No.:	29246(04)	
		Highway No.:	US-270	
Designer:	GARVER ENGINEERING	Div. / County.:	02 / PITTSBURG	
Description:	BRIDGE REHABILITATION US-270: OVER BLUE CREEK, 0.7 MILES WEST OF THE SH-63 JUNCTION NEAR HAILEYVILLE. PROJECT LENGTH = 0.251 MILE			
Contract Amount:	\$3,076,175.85	Funds Available:	\$3,123,004.04	Funds Paid(%) : 45%
Change Order	2	Original Time Used:	32%	Revised Time Used: 32%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$5.07.

Scope: This change provides for the utilization of asphalt required to provide an adequate base for the roadway in lieu of the cement treated base specified in the contract due to availability issues.

NEW ITEM	\$130,013.93
Superpave, Type S3 (PG 64-22 OK) 949.70 TON	\$136.90 /TON \$130,013.93
UNDERRUN ITEM	-\$130,019.00
Cement Treated Base -5,653.00 SY	\$23.00 /SY -\$130,019.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$46,828.19	1.52%	\$46,828.19	1.52%	\$46,828.19	1.52%
2	-\$5.07	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$46,823.12	1.52%	\$46,828.19	1.52%	\$46,828.19	1.52%

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

February 07, 2022 Commission Meeting

Project Number:	STP-162B(187)SS	CO APPROVAL:	Jan. 14, 2022	AGENDA ITEM
		Contract ID:	200261	17Z
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	21841(07)	
		Highway No.:	SH-19	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / PONTOTOC	
Description:	WIDEN AND RESURFACE SH-19: FROM 4.3 MILES EAST OF THE GARVIN COUNTY LINE, EXTEND EAST NEAR STRATFORD. PROJECT LENGTH = 5.641 MILES			
Contract Amount:	\$16,884,256.87	Funds Available:	\$16,933,446.87	Funds Paid(%) : 48%
Change Order	3	Original Time Used:	66%	Revised Time Used: 66%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$11,390.00.

Site Requirement: This change provides payment for the additional work required to lower the elevation of an existing waterline due to conflicts with construction.

NEW ITEM

\$11,390.00

Water Line Lowered 250.00 LF \$45.56 /LF **\$11,390.00**

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$31,500.00	0.19%	\$31,500.00	0.19%	\$10,800.00	0.06%
2	\$6,300.00	0.04%	\$6,300.00	0.04%	\$6,300.00	0.04%
3	\$11,390.00	0.07%	\$11,390.00	0.07%	\$11,390.00	0.07%
TOTAL	\$49,190.00	0.29%	\$49,190.00	0.29%	\$28,490.00	0.17%

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

February 07, 2022 Commission Meeting

Project Number:	SSP-262C(064)PM	CO APPROVAL:	Dec. 17, 2021	AGENDA ITEM
		Contract ID:	210121	17AA
Contractor :	B & B CONSTRUCTION SERVICE J.T., INC.	Job Piece No.:	23285(12)	
		Highway No.:	I-40	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / PONTOTOC	
Description:	JOINT SEAL/REPAIR I-40/SH-9/SH-18/COUNTY ROAD (N3640): AT MULTIPLE LOCATIONS IN DIVISION III. PROJECT LENGTH = 0.00 MILES			
Contract Amount:	\$253,216.16	Funds Available:	\$262,391.16	Funds Paid(%) : 52%
Change Order	1	Original Time Used:	30%	Revised Time Used: 30%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$9,175.00.

Site Requirement: This change provides payment for the work required to repair Abutment No. 1 on Bridge D with conventional materials in lieu of the MALP concrete as planned due to it not performing as expected.

NEW ITEMS			\$23,675.00
Repair Bridge Items (Abutment Repair)	1.00 LS	\$16,500.00 /LS	\$16,500.00
Pneumatically Placed Mortar	7.00 SY	\$1,025.00 /SY	\$7,175.00
UNDERRUN ITEM			-\$14,500.00
Pneumatically Placed MALP Concrete	-10.00 SY	\$1,450.00 /SY	-\$14,500.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$9,175.00	3.62%	\$9,175.00	3.62%	\$9,175.00	3.62%
TOTAL	\$9,175.00	3.62%	\$9,175.00	3.62%	\$9,175.00	3.62%

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

February 07, 2022 Commission Meeting

Project Number:	CIRB-262C(059)RB	CO APPROVAL:	Jan. 03, 2022	AGENDA ITEM
		Contract ID:	200120	17BB
Contractor :	OVERLAND CORPORATION	Job Piece No.:	33057(04)	
		Highway No.:	COUNTY ROAD	
Designer:	EST	Div. / County.:	03 / PONTOTOC	
Description:	WIDEN, RESURFACE, AND BRIDGE OLD STATE HIGHWAY 99: FROM 2.0 MILES NORTH OF THE SH-1 JUNCTION, EXTEND NORTH NEAR ADA. PROJECT LENGTH = 5.800 MILES			
Contract Amount:	\$3,074,256.90	Funds Available:	\$3,106,711.54	Funds Paid(%) : 87%
Change Order	3	Original Time Used:	193%	Revised Time Used: 117%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$22,554.64.

Site Requirement: This change provides payment for the additional work required to remove and replace the existing bridge deck and bearing assemblies in lieu of repairing the existing deck as planned due to discovering during hydrodemolition that the existing concrete was more deteriorated than expected. This change documents the underrun of the pay items required to remove and replace the existing pavement at the Broadway Street intersection due to discovering during construction that the existing pavement is in better condition than anticipated. This change extends the contract time one-hundred and ten days (eighty-five days to complete the additional bridge work, and twenty-five days due to weather related delays that were not addressed in the Time and Diary Reports).

NEW ITEMS				<u>\$874,728.66</u>
Falsework Jacking	1.00 LS	\$97,474.08 /LS		\$97,474.08
Weathering Steel Fixed Bearing Assembly	20.00 EA	\$3,050.30 /EA		\$61,006.00
Weathering Stl. Exp. Bearing Assembly	10.00 EA	\$3,201.00 /EA		\$32,010.00
Concrete Parapet	301.00 LF	\$148.28 /LF		\$44,632.28
Class AA Concrete (Reclassified)	163.83 CY	\$1,398.62 /CY		\$229,135.91
Reinforcing Steel (Reclassified)	25,515.08 LB	\$2.38 /LB		\$60,725.89
Removal of Bridge Items (Reclassified)	1.00 LS	\$170,659.10 /LS		\$170,659.10
Mobilization (Reclassified)	1.00 LS	\$179,085.40 /LS		\$179,085.40
UNDERRUN ITEMS				<u>-\$852,174.03</u>
Machine Grading	-2,163.00 LF	\$6.15 /LF		-\$13,302.45
Superpave, Type S3 (PG 64-22 OK)	-1,698.00 TON	\$75.80 /TON		-\$128,708.40
Superpave, Type S3 (Patch)(PG 64-22 OK)	-407.00 TON	\$391.10 /TON		-\$159,177.70
Removal of Concrete Pavement w/Asphalt Overlay	-4,967.00 SY	\$10.00 /SY		-\$49,670.00
Bridge Deck Concrete Overlay	-724.50 SY	\$247.50 /SY		-\$179,313.75
Removal of Bridge Items	-1.00 LSUM	\$60,750.00 /LSUM		-\$60,750.00
Mobilization	-1.00 LSUM	\$175,000.00 /LSUM		-\$175,000.00
Hydrodemolition	-362.25 SY	\$238.10 /SY		-\$86,251.73

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$9,900.00	0.32%	\$9,900.00	0.32%	\$9,900.00	0.32%
3	\$22,554.64	0.73%	\$22,554.64	0.73%	\$22,554.64	0.73%
TOTAL	\$32,454.64	1.06%	\$32,454.64	1.06%	\$32,454.64	1.06%

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

February 07, 2022 Commission Meeting

Project Number:	MC-262C(063)MD	CO APPROVAL:	Dec. 10, 2021	AGENDA ITEM
		Contract ID:	210036	17CC
Contractor :	OVERLAND CORPORATION	Job Piece No.:	33755(04)	
		Highway No.:	SH-48	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / PONTOTOC	
Description:	RESURFACE (ASPHALT) SH-48: FROM 9.0 MILES NORTH OF THE COAL COUNTY LINE, EXTEND NORTH NEAR ALLEN. PROJECT LENGTH = 2.80 MILES			
Contract Amount:	\$463,709.24	Funds Available:	\$476,492.74	Funds Paid(%) : 97%
Change Order	1	Original Time Used:	45%	Revised Time Used: 45%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$12,783.50.

Site Requirement: This change provides payment for the overrun of the unclassified borrow pay item required to complete the project as planned due to an underestimation of the contract amount. This change imposes a unit price reduction for that portion of the unclassified borrow in excess of 125% of the contract amount due to the significant overrun of this major item of work.

NEW ITEM	-\$283.50
Unclassified Borrow (Unit Price Reduction)	81.00 CY -\$3.50 /CY -\$283.50
OVERRUN ITEM	\$13,067.00
Unclassified Borrow	179.00 CY \$73.00 /CY \$13,067.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$12,783.50	2.76%	\$12,783.50	2.76%	\$0.00	0.00%
TOTAL	\$12,783.50	2.76%	\$12,783.50	2.76%	\$0.00	0.00%

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

February 07, 2022 Commission Meeting

Project Number:	STP-163C(328)PM	CO APPROVAL:	Dec. 10, 2021	AGENDA ITEM
		Contract ID:	200292	17DD
Contractor :	SILVER STAR CONSTRUCTION COMPANY, INC.	Job Piece No.:	21788(07)	
		Highway No.:	SH-102	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / POTTAWATOMIE	
Description:	WIDEN AND RESURFACE SH-102: FROM THE SH-9 JUNCTION, EXTEND NORTH NEAR TECUMSEH. PROJECT LENGTH = 3.096 MILES			
Contract Amount:	\$10,665,800.00	Funds Available:	\$10,737,624.72	Funds Paid(%) : 32%
Change Order	2	Original Time Used:	64%	Revised Time Used: 64%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$62,783.72.

Engineering: This change provides payment for the overrun of the junction box pay item and the addition of the concrete for small structures pay item required to construct Structures No. 4 & 14 due to the errors in the plans. This change imposes a unit price reduction for the junction box pay item due to the significant overrun of this item. This change extends the contract time forty-one days (twenty-eight days due to delays associated with COVID-19, five days to complete the additional junction box work, four days due to the Thanksgiving Holiday, three days due to weather related delays, and one day due to the presence of an active shooter near the project).

NEW ITEMS			\$2,482.52
Junction Boxes (Reclassified)	141.18 CF	-\$93.14 /CF	-\$13,149.51
Class A Concrete, Small Structures	5.48 CY	\$2,852.56 /CY	\$15,632.03
OVERRUN ITEM			\$60,301.20
Junction Boxes	129.68 CF	\$465.00 /CF	\$60,301.20

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$3,596.00	0.03%	\$3,596.00	0.03%	\$3,596.00	0.03%
2	\$62,783.72	0.59%	\$62,783.72	0.59%	\$2,482.52	0.02%
3	\$5,445.00	0.05%	\$5,445.00	0.05%	\$5,445.00	0.05%
TOTAL	\$71,824.72	0.67%	\$71,824.72	0.67%	\$11,523.52	0.11%

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

February 07, 2022 Commission Meeting

Project Number:	STP-163C(328)PM	CO APPROVAL:	Jan. 10, 2022	AGENDA ITEM
		Contract ID:	200292	17EE
Contractor :	SILVER STAR CONSTRUCTION COMPANY, INC.	Job Piece No.:	21788(07)	
		Highway No.:	SH-102	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / POTTAWATOMIE	
Description:	WIDEN AND RESURFACE SH-102: FROM THE SH-9 JUNCTION, EXTEND NORTH NEAR TECUMSEH. PROJECT LENGTH = 3.096 MILES			
Contract Amount:	\$10,665,800.00	Funds Available:	\$10,737,624.72	Funds Paid(%) : 37%
Change Order	3	Original Time Used:	71%	Revised Time Used: 71%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$5,445.00.

Site Requirement: This change provides payment for the reclassification of the chain link fencing pay item required to install a metal top bar to match the existing fence in lieu of a top barbed wire due to not being specified in the contract. This change extends the contract time two days to complete this additional work.

NEW ITEM	\$14,737.50
Fence-Style CLF (4' High, Class A)(Reclassified) 450.00 LF	\$32.75 /LF \$14,737.50
UNDERRUN ITEM	-\$9,292.50
Fence-Style CLF (4' High, Class A) -450.00 LF	\$20.65 /LF -\$9,292.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$3,596.00	0.03%	\$3,596.00	0.03%	\$3,596.00	0.03%
2	\$62,783.72	0.59%	\$62,783.72	0.59%	\$2,482.52	0.02%
3	\$5,445.00	0.05%	\$5,445.00	0.05%	\$5,445.00	0.05%
TOTAL	\$71,824.72	0.67%	\$71,824.72	0.67%	\$11,523.52	0.11%

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

February 07, 2022 Commission Meeting

Project Number:	SSR-266C(092)SR / SSR-266C(093)SR		CO APPROVAL:	Jan. 19, 2022	AGENDA ITEM
			Contract ID:	210066	17FF
Contractor :	BECCO CONTRACTORS, INC.		Job Piece No.:	33379(04)	
			Highway No.:	SH-88	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	08 / ROGERS	
Description:	RESURFACE (ASPHALT) SH-88: FROM THE US-169 JUNCTION, EXTEND EAST THEN SOUTH NEAR OOLOGAH AND CLAREMORE. PROJECT LENGTH = 12.01 MILES				
Contract Amount:	\$2,769,000.00	Funds Available:	\$2,815,816.69	Funds Paid(%) :	97%
Change Order	2	Original Time Used:	100%	Revised Time Used:	100%

Change Order No. 2 approves an additional appropriation in the amount of \$34,799.44.

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 ITEMS

\$34,799.44

Pavement / Bridge Smoothness Adjustment JP#33379(04)	1.00 LS	\$17,825.65 /LS	\$17,825.65
Pavement / Bridge Smoothness Adjustment JP#33380(04)	1.00 LS	\$16,973.79 /LS	\$16,973.79

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$12,017.25	0.43%	\$12,017.25	0.43%	\$12,017.25	0.43%
2	\$34,799.44	1.26%	\$34,799.44	1.26%	\$0.00	0.00%
TOTAL	\$46,816.69	1.69%	\$46,816.69	1.69%	\$12,017.25	0.43%

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

February 07, 2022 Commission Meeting

Project Number:	SSP-272F(307)SS	CO APPROVAL:	Dec. 17, 2021	AGENDA ITEM
		Contract ID:	210243	17GG
Contractor :	LOGOS CONSTRUCTION CO., LLC	Job Piece No.:	31943(08)	
		Highway No.:	I-244	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	08 / TULSA	
Description:	BRIDGE WATER PROOF SEAL I-444/I-444 RAMP/I-244 RAMP N-E/US-60/US-64/US-75/US-75A/SH-11/SH-20/SH-51/ SH-82/CITY STREETS (GARNETT RD/SHERIDAN RD/129TH E AVE): AT MULTIPLE LOCATIONS IN DIVISION VIII. PROJECT LENGTH = 0.00 MILE			
Contract Amount:	\$284,879.44	Funds Available:	\$284,879.44	Funds Paid(%) : 26%
Change Order	1	Original Time Used:	15%	Revised Time Used: 15%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$1,500.00.

Site Requirement: This change provides for the police traffic surveillance pay item required to ensure the safety of the traveling public and the contractor personnel during construction. This change documents the underrun of the multi-polymer traffic striping pay item due to needing less striping than originally planned.

NEW ITEM				\$12,420.00
Traffic Surveillance, Police	180.00 HOUR	\$69.00 /HOUR	\$12,420.00	
UNDERRUN ITEM				-\$13,920.00
Traffic Stripe (Multi-Poly.)(6" Wide)	-16,000.00 LF	\$0.87 /LF	-\$13,920.00	

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$1,500.00	-0.53%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$1,500.00	-0.53%	\$0.00	0.00%	\$0.00	0.00%

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

February 07, 2022 Commission Meeting

Project Number:	NHPP-017N(206)PM / NHPP-017N(256)PM		CO APPROVAL:	Dec. 08, 2021	AGENDA ITEM
			Contract ID:	190379	17HH
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.		Job Piece No.:	17457(54)	
			Highway No.:	US-183	
Designer:	GARVER ENGINEERING		Div. / County.:	06 / WOODWARD	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-183/US-270: FROM 1.6 MILES NORTHWEST OF THE US-60 JUNCTION, EXTEND NORTHWEST NEAR SEILING. PROJECT LENGTH = 4.360 MILES				
Contract Amount:	\$21,069,785.08	Funds Available:	\$21,138,399.20	Funds Paid(%) :	57%
Change Order	4	Original Time Used:	93%	Revised Time Used:	74%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$66,254.62.

Site Requirement: This change provides payment for the additional work required to remove an abandoned gas line between stations 275+00 and 282+50 Rt. due to being abandoned during the utility relocation process; and for the additional work required to install permanent casing on Pier No. 4 due to the bedrock foundation caving in during construction.

NEW ITEMS

			\$66,254.62
Rem. of Str. & Obstructions (Additional)	1.00 LS	\$10,667.44 /LS	\$10,667.44
Install. of Bridge Items (Permanent Casing)	1.00 LS	\$55,587.18 /LS	\$55,587.18

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$2,359.50	0.01%	\$2,359.50	0.01%	\$2,359.50	0.01%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$66,254.62	0.31%	\$66,254.62	0.31%	\$66,254.62	0.31%
TOTAL	\$68,614.12	0.33%	\$68,614.12	0.33%	\$68,614.12	0.33%

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

FEBRUARY 07, 2022 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
18A	ATOKA	STP-203C(073)PM	<input type="checkbox"/>	200260	2406607	003	-\$16.90
18B	BECKHAM	NHPP-205N(086)PM	<input type="checkbox"/>	200050	2790004	009	\$8,470.00
18C	BECKHAM	STP-205B(077)PM	<input type="checkbox"/>	180343	2877504	004	\$49,144.20
18D	CANADIAN	SBR-011N(104)SB	<input type="checkbox"/>	200306	3276204	004	\$29,800.00
18E	DEWEY	CIRB-222C(026)RB	<input type="checkbox"/>	200010	2869904	004	\$10,960.60
18F	DEWEY	CIRB-222C(026)RB	<input type="checkbox"/>	200010	2869904	005	\$18,356.72
18G	GARFIELD	ACNHPP-224N(055)PM	<input type="checkbox"/>	180132	2463704	011	\$5,480.16
18H	GARFIELD	STP-224B(058)SS / STP-224B(059)SS	<input type="checkbox"/>	190350	2798104	006	\$80,953.45
18I	HASKELL	CIRB-131C(087)RB	<input type="checkbox"/>	200133	2496704	001	\$84,076.63
18J	JOHNSTON	CIRB-135C(020)RB	<input type="checkbox"/>	170157	1754304	003	\$6,720.00
18K	KAY	STP-136B(145)SS	<input type="checkbox"/>	190356	2438004	004	-\$403.20
18L	KIOWA	STP-038B(232)SS	<input type="checkbox"/>	180357	1502704	009	\$353,573.86
18M	LEFLORE	SSR-240N(084)SR	<input type="checkbox"/>	210027	3385704	002	\$15,786.54
18N	LINCOLN	STP-241C(071)3P / STP-241C(076)3P	<input type="checkbox"/>	210081	3334004	002	\$69,745.05
18O	LOGAN	STP-242C(057)SS / STP-242C(058)SS	<input type="checkbox"/>	180358	2709904	009	\$59,136.17
18P	NOBLE	CIRB-152C(161)RB	<input type="checkbox"/>	210114	2542105	001	\$76,618.60
18Q	OKLAHOMA	NHPPI-2350-(009)PM	<input type="checkbox"/>	180359	0903327	029	\$210,212.67
18R	OKLAHOMA	ACNHPP-0040-5(382) / ACNHPP-4000-(047)	<input type="checkbox"/>	170289	2032404	012	\$39,173.99
18S	OKLAHOMA	NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM	<input type="checkbox"/>	200241	2331004	004	\$383.10
18T	OKLAHOMA	NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM	<input type="checkbox"/>	200241	2331004	012	-\$86,452.72
18U	OKLAHOMA	STP-255B(360)AG	<input type="checkbox"/>	170358	3032604	010	\$34,133.41
18V	PAWNEE	SBR-259N(058)SB	<input type="checkbox"/>	200325	3345104	003	\$76,872.15
18W	PITTSBURG	SSP-261N(092)PM	<input type="checkbox"/>	200208	3434104	006	\$14,299.18
18X	PUSHMATAHA	STP 264B(076)PM	<input type="checkbox"/>	200326	2702604	005	\$48,461.29
18Y	ROGERS	STP-266N(094)PM	<input type="checkbox"/>	210067	3422204	003	\$229,118.09
18Z	SEQUOYAH	NHPPI-4000-(248)FP / NHPPI-4000- (064)PM	<input type="checkbox"/>	180251	1061807	007	\$1,351.74
18AA	STEPHENS	STP-269C(080)PM	<input type="checkbox"/>	200329	3036204	005	\$21,577.62
18BB	TULSA	STP-172B(360)SS	<input type="checkbox"/>	200092	2434604	005	\$246,251.57
18CC	TULSA	STP-172B(398)IG / STP-172B(399)IG / STP-172B(456)IG	<input type="checkbox"/>	170103	2521104	007	\$7,941.02
18DD	TULSA	STP-172B(484)IG	<input type="checkbox"/>	190271	2729104	007	\$1,141.50
18EE	TULSA	STP-172B(484)IG	<input type="checkbox"/>	190271	2729104	008	\$6,618.67
18FF	TULSA	ACNHPP-4440-(002)SS / ACNHPP-4440-(003)SS / NHPPI-4440-(004)SS / ACNHPP-272N(149)SS	<input type="checkbox"/>	170142	2886504	004	\$100,000.00
18GG	TULSA	NHPPI-4440(009)PM / SBR-014N(112)SB	<input type="checkbox"/>	210090	2889904	002	\$438,364.52

18HH	TULSA	SBR-272N(335)SB	<input type="checkbox"/>	210092	3381104	001	\$419,095.00
18II	WASHINGTON	NHPP-018N(053)	<input type="checkbox"/>	190027	2424204	003	\$582,943.56
35							\$3,259,888.24

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

February 07, 2022 Commission Meeting

Project Number:	STP-203C(073)PM			AGENDA ITEM
		Contract ID:	200260	18A
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	24066(07)	
		Highway No.:	SH-7	
Designer:	BKL, INC.	Div. / County.:	02 / ATOKA	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-7: FROM 4.6 MILES WEST OF THE US-75 JUNCTION, EXTEND EAST NEAR ATOKA. PROJECT LENGTH = 3.970 MILES			
Contract Amount:	\$9,483,349.46	Funds Available:	\$9,613,000.58	Funds Paid(%) : 91%
Change Order	3	Original Time Used:	76%	Revised Time Used: 74%

Request approval of Change Order No. 3 for a supplemental agreement resulting in an underrun to the contract in the amount of \$16.90.

Engineering: This change provides for the additional cost to place virgin asphalt material in lieu of utilizing reclaimed asphalt material as planned due to an overestimation of the asphalt pavement removal pay item; for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the asphalt removal pay item; for the overrun of the unclassified borrow pay item due to raising the subgrade elevation of the roadway to eliminate an unsafe edge drop off condition during construction; for the overrun of the asphalt pay item required to place a leveling course throughout the project to correct the existing cross slope and profile; for the restocking fee required to return unused sheet piling to the manufacturer due to an overestimation of the contract amount; for the overrun of the solid slab sodding pay item required to provide adequate permanent erosion control on all disturbed areas; and for the rumble strip pay item required to ensure safety of the traveling public at one intersection. This change provides for the utilization of tack coat to seal the aggregate base in lieu of prime coat due to the short duration prior to paving. This change documents the underrun of various pay items due to an overestimation of the contract amounts.

NEW ITEMS			\$110,369.07
Construction Misc. (Asphalt Removal, Lost Overhead)	1.00 EA	\$24,324.23 /EA	\$24,324.23
Construction Misc. (Additional Cost of Virgin Asphalt)	1.00 LS	\$79,045.54 /LS	\$79,045.54
Rumble Strip-Method HMA-Cyc. Group	6.00 EAGP	\$1,166.55 /EAGP	\$6,999.30
NEW ITEM (NON-PARTICIPATING)			\$3,100.00
Construction Misc. (Sheet Piling, Restocking Fee)	1.00 EA	\$3,100.00 /EA	\$3,100.00
OVERRUN ITEMS			\$486,370.64
Solid Slab Sodding	13,420.00 SY	\$3.25 /SY	\$43,615.00
Tack Coat	6,820.50 GAL	\$2.02 /GAL	\$13,777.41
Superpave, Type S4 (PG 64-22 OK)	5,563.92 TON	\$77.10 /TON	\$428,978.23
UNDERRUN ITEMS			-\$698,814.70
Removal of Asphalt Pavement	-20,656.99 SY	\$6.45 /SY	-\$133,237.59
Superpave, Type S3 (PG 70-28 OK)	-21.02 TON	\$75.00 /TON	-\$1,576.50
Superpave, Type S4 (PG 70-28 OK)	-37.76 TON	\$85.00 /TON	-\$3,209.60
Superpave, Type S3 (PG 64-22 OK)	-4,554.76 TON	\$68.70 /TON	-\$312,912.01
Prime Coat	-32,256.00 GAL	\$3.20 /GAL	-\$103,219.20
Sheet Piling, Furnished	-782.22 SY	\$80.00 /SY	-\$62,577.60
Sheet Piling, Driven	-782.22 SY	\$30.00 /SY	-\$23,466.60
Bituminous Binder	-3,257.00 GAL	\$5.00 /GAL	-\$16,285.00
Fabric Reinforcement	-16,281.00 SY	\$2.60 /SY	-\$42,330.60

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

February 07, 2022 Commission Meeting

Project Number:	STP-203C(073)PM	Contract ID:	200260
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OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM **\$98,958.09**

Unclassified Borrow 8,996.19 CY \$11.00 /CY \$98,958.09

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$4.75	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$129,651.12	1.37%	\$129,651.12	1.37%	\$129,651.12	1.37%
3	-\$16.90	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$129,629.47	1.37%	\$129,651.12	1.37%	\$129,651.12	1.37%

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

February 07, 2022 Commission Meeting

Project Number:	NHPP-205N(086)PM				AGENDA ITEM
Contractor :	FRONTIER BRIDGE, INC.		Contract ID:	200050	18B
			Job Piece No.:	27900(04)	
			Highway No.:	I-40B	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	05 / BECKHAM	
Description:	BRIDGE AND APPROACHES I-40B: OVER ELK CREEK, 0.2 MILES EAST OF THE SH-6 JUNCTION IN ELK CITY. PROJECT LENGTH = 0.201 MILE				
Contract Amount:	\$4,729,142.31	Funds Available:	\$5,219,262.92	Funds Paid(%) :	89%
Change Order	9	Original Time Used:	126%	Revised Time Used:	104%

Request approval of Change Order No. 9 for a supplemental agreement and an additional appropriation in the amount of \$8,470.00.

Site Requirement: This change provides payment for the additional work required to ensure property functionality of the signal lights at the I-40B and Main Street intersection due to the cameras installed at this location not being compatible with the existing controller resulting in the pedestrian signals not operating.

NEW ITEM

\$8,470.00

Cabinet (Video Detection System) 1.00 EA \$8,470.00 /EA \$8,470.00

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%
9	\$8,470.00	0.18%	\$8,470.00	0.18%	\$8,470.00	0.18%
TOTAL	\$498,590.61	10.54%	\$498,590.61	10.54%	\$220,962.76	4.67%

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

February 07, 2022 Commission Meeting

Project Number:	STP-205B(077)PM	Contract ID:	180343	AGENDA ITEM	
Contractor :	FRONTIER BRIDGE, INC.	Job Piece No.:	28775(04)	18C	
		Highway No.:	SH-6		
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	05 / BECKHAM		
Description:	BRIDGE AND APPROACHES SH-6: OVER SADLER CREEK, 1.4 MILES AND 1.5 MILES NORTH OF THE SH-55 JUNCTION NEAR ELK CITY. PROJECT LENGTH = 0.254 MILE				
Contract Amount:	\$2,930,527.88	Funds Available:	\$3,052,014.67	Funds Paid(%) :	100%
Change Order	4	Original Time Used:	116%	Revised Time Used:	99%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$49,144.20.

Site Requirement: This change provides payment for the final estimate due to the overrun of the solid slab sodding and asphalt base course pay items. Additional quantities of sod were required to provide adequate permanent erosion control on all disturbed areas of the project due to flattening the backslopes to accommodate future maintenance; and additional quantities of asphalt base course were required to construct the driving lanes as specified due to the inconsistent cross slope on the existing roadway.

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

OVERRUN ITEMS				\$65,265.69
Solid Slab Sodding	9,516.30 SY	\$3.00 /SY		\$28,548.90
Superpave, Type S3 (PG 64.22 OK)	290.78 TON	\$126.27 /TON		\$36,716.79

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$91,486.79	3.12%	\$91,486.79	3.12%	\$0.00	0.00%
2	\$30,000.00	1.02%	\$30,000.00	1.02%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$49,144.20	1.68%	\$49,144.20	1.68%	\$0.00	0.00%
5	-\$845.73	-0.03%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$169,785.26	5.79%	\$170,630.99	5.82%	\$0.00	0.00%

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

February 07, 2022 Commission Meeting

Project Number:	SBR-011N(104)SB	Contract ID:	200306	AGENDA ITEM
Contractor :	FRONTIER BRIDGE, INC.	Job Piece No.:	32762(04)	18D
		Highway No.:	US-81	
Designer:	FREESE & NICHOLS, INC.	Div. / County.:	04 / CANADIAN	
Description:	BRIDGE REHABILITATION US-81: OVER NORTH CANADIAN RIVER, 2.1 MILES NORTH OF THE SH-66 JUNCTION NEAR EL RENO. PROJECT LENGTH = 0.194 MILE			
Contract Amount:	\$2,698,903.08	Funds Available:	\$2,771,947.42	Funds Paid(%): 99%
Change Order	4	Original Time Used:	90%	Revised Time Used: 89%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$29,800.00.

Engineering: This change provides payment for the estimated overrun of the solid slab sodding pay item required to provide adequate permanent erosion control on all disturbed areas due to an underestimation of the contract amount.

OVERRUN ITEM

\$29,800.00

Solid Slab Sodding 10,000.00 SY \$2.98 /SY \$29,800.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$20,884.88	0.77%	\$20,884.88	0.77%	\$0.00	0.00%
2	\$37,560.60	1.39%	\$37,560.60	1.39%	\$37,560.60	1.39%
3	\$14,598.86	0.54%	\$14,598.86	0.54%	\$0.00	0.00%
4	\$29,800.00	1.10%	\$29,800.00	1.10%	\$0.00	0.00%
TOTAL	\$102,844.34	3.81%	\$102,844.34	3.81%	\$37,560.60	1.39%

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

February 07, 2022 Commission Meeting

Project Number:	CIRB-222C(026)RB	Contract ID:	200010	AGENDA ITEM
Contractor :	SEWELL BROS., INC.	Job Piece No.:	28699(04)	18E
		Highway No.:	COUNTY ROAD	
Designer:	MESHEK & ASSOCIATES, PLC.	Div. / County.:	05 / DEWEY	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROADS (INDIAN ROAD/E0600 RD/N2360 RD): FROM US-60, EXTEND EAST ON E0600 RD THEN SOUTH ON N2360 RD IN SEILING. PROJECT LENGTH = 7.943 MILES			
Contract Amount:	\$8,869,939.62	Funds Available:	\$9,027,828.35	Funds Paid(%) : 92%
Change Order	4	Original Time Used:	100%	Revised Time Used: 100%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$10,960.60.

Engineering: This change provides payment for the additional work required to raise the elevation of the subgrade between Stations 117+00 and 122+00 due to discovering during construction that there are two driveways in this area that were not included in the plans, and constructing them to meet the planned roadway elevation would make them too steep.

NEW ITEMS

			\$10,960.60
Embankments	470.00 CY	\$20.98 /CY	\$9,860.60
Construction Staking Level I	1.00 LS	\$1,100.00 /LS	\$1,100.00

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$17,250.00	0.19%	\$17,250.00	0.19%	\$17,250.00	0.19%
2	\$126,679.88	1.43%	\$126,679.88	1.43%	\$0.00	0.00%
3	\$13,958.85	0.16%	\$13,958.85	0.16%	\$0.00	0.00%
4	\$10,960.60	0.12%	\$10,960.60	0.12%	\$10,960.60	0.12%
5	\$18,356.72	0.21%	\$18,356.72	0.21%	\$6,492.72	0.07%
6	-\$4,264.32	-0.05%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$182,941.73	2.06%	\$187,206.05	2.11%	\$34,703.32	0.39%

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

February 07, 2022 Commission Meeting

Project Number:	CIRB-222C(026)RB	Contract ID:	200010	AGENDA ITEM
Contractor :	SEWELL BROS., INC.	Job Piece No.:	28699(04)	18F
		Highway No.:	COUNTY ROAD	
Designer:	MESHEK & ASSOCIATES, PLC.	Div. / County.:	05 / DEWEY	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROADS (INDIAN ROAD/E0600 RD/N2360 RD): FROM US-60, EXTEND EAST ON E0600 RD THEN SOUTH ON N2360 RD IN SEILING. PROJECT LENGTH = 7.943 MILES			
Contract Amount:	\$8,869,939.62	Funds Available:	\$9,027,828.35	Funds Paid(%) : 92%
Change Order	5	Original Time Used:	100%	Revised Time Used: 100%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$18,356.72.

Engineering: This change provides payment for the additional work required to construct two additional driveways at 258+00 Rt. and 446+83 Lt. that were inadvertently omitted from the plans.

NEW ITEMS	\$6,492.72
28" x 20" Corr. Galv. Steel Pipe Arch (Unit Price Increase)	120.00 LF \$4.11 /LF \$493.20
35" x 24" Corr. Galv. Steel Pipe Arch (Unit Price Increase)	104.00 LF \$15.38 /LF \$1,599.52
Type BB3 Culvert End Treatment	2.00 EA \$2,200.00 /EA \$4,400.00
OVERRUN ITEMS	\$11,864.00
28" x 20" Corr. Galv. Steel Pipe Arch	120.00 LF \$35.00 /LF \$4,200.00
35" x 24" Corr. Galv. Steel Pipe Arch	104.00 LF \$41.00 /LF \$4,264.00
Type B4 Culvert End Treatment	2.00 EA \$1,350.00 /EA \$2,700.00
Removal of Existing Pipe	50.00 LF \$14.00 /LF \$700.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$17,250.00	0.19%	\$17,250.00	0.19%	\$17,250.00	0.19%
2	\$126,679.88	1.43%	\$126,679.88	1.43%	\$0.00	0.00%
3	\$13,958.85	0.16%	\$13,958.85	0.16%	\$0.00	0.00%
4	\$10,960.60	0.12%	\$10,960.60	0.12%	\$10,960.60	0.12%
5	\$18,356.72	0.21%	\$18,356.72	0.21%	\$6,492.72	0.07%
6	-\$4,264.32	-0.05%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$182,941.73	2.06%	\$187,206.05	2.11%	\$34,703.32	0.39%

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

February 07, 2022 Commission Meeting

Project Number:	ACNHPP-224N(055)PM				AGENDA ITEM
			Contract ID:	180132	18G
Contractor :	BRIDGES, INC. DBA SCUDDER BRIDGE CO.		Job Piece No.:	24637(04)	
			Highway No.:	US-60	
Designer:	CEC CORPORATION		Div. / County.:	04 / GARFIELD	
Description:	BRIDGE AND APPROACHES US-60: OVER BNSF RAILROAD, 1.8 MILES NORTH OF THE US-412 INTERSECTION IN THE CITY OF ENID. PROJECT LENGTH = 0.323 MILE				
Contract Amount:	\$10,889,657.54	Funds Available:	\$11,289,500.70	Funds Paid(%) :	99%
Change Order	11	Original Time Used:	158%	Revised Time Used:	100%

Request approval of Change Order No. 11 for a supplemental agreement and an additional appropriation in the amount of \$5,480.16.

Site Requirement: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to unforeseen delays caused by a utility conflict discovered during construction.

NEW ITEM

\$5,480.16

Standby Compensation

1.00 LS

\$5,480.16 /LS

\$5,480.16

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1.58	0.00%	\$1.58	0.00%	\$1.58	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$3,440.45	0.03%	\$3,440.45	0.03%	\$0.00	0.00%
4	\$2,311.36	0.02%	\$2,311.36	0.02%	\$2,311.36	0.02%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$1,100.00	0.01%	\$1,100.00	0.01%	\$1,100.00	0.01%
7	\$392,989.77	3.61%	\$392,989.77	3.61%	\$21,099.12	0.19%
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	-\$617.05	-0.01%	\$0.00	0.00%	\$0.00	0.00%
11	\$5,480.16	0.05%	\$5,480.16	0.05%	\$5,480.16	0.05%
TOTAL	\$404,706.27	3.72%	\$405,323.32	3.72%	\$29,992.22	0.28%

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

February 07, 2022 Commission Meeting

Project Number:	STP-224B(058)SS / STP-224B(059)SS				AGENDA ITEM
			Contract ID:	190350	18H
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.		Job Piece No.:	27981(04)	
			Highway No.:	US-60	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	04 / GARFIELD	
Description:	GRADE, DRAIN, AND SURFACE US-60: FROM SH-45. EXTEND NORTH NEAR ENID. PROJECT LENGTH = 9.000 MILES				
Contract Amount:	\$17,498,455.93	Funds Available:	\$18,789,968.07	Funds Paid(%) :	96%
Change Order	6	Original Time Used:	175%	Revised Time Used:	100%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$80,953.45.

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 ITEMS

\$80,953.45

Pavement / Bridge Smoothness Adjustment JP#27981(04)	1.00 LS	\$64,258.49 /LS	\$64,258.49
Pavement / Bridge Smoothness Adjustment JP#27981(05)	1.00 LS	\$16,694.96 /LS	\$16,694.96

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$901,937.24	5.15%	\$901,937.24	5.15%	\$0.00	0.00%
3	\$389,574.90	2.23%	\$389,574.90	2.23%	\$389,574.90	2.23%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$80,953.45	0.46%	\$80,953.45	0.46%	\$0.00	0.00%
TOTAL	\$1,372,465.59	7.84%	\$1,372,465.59	7.84%	\$389,574.90	2.23%

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

February 07, 2022 Commission Meeting

Project Number:	CIRB-131C(087)RB			AGENDA ITEM
		Contract ID:	200133	18I
Contractor :	C3 CONSTRUCTION, INC.	Job Piece No.:	24967(04)	
		Highway No.:	COUNTY ROAD	
Designer:	CED #2	Div. / County.:	01 / HASKELL	
Description:	WIDEN, RESURFACE, AND BRIDGE COUNTY ROAD (NS-447/TAMAHA ROAD): FROM SH-9, EXTEND NORTH NEAR STIGLER. PROJECT LENGTH = 3.977 MILES			
Contract Amount:	\$2,684,648.91	Funds Available:	\$2,684,648.91	Funds Paid(%) : 49%
Change Order	1	Original Time Used:	116%	Revised Time Used: 116%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$84,076.63.

Engineering: This change provides payment for the overrun of the asphalt surfacing pay item required to complete the project as specified due to an error made when transferring the quantity from the plans to the proposal; for reclassification of the unit price for that portion of the asphalt surfacing pay item in excess of 125% of the contract amount due to the significant overrun of this major item of work; and for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the fabric reinforcement pay item. This change documents the underrun of various pay items due to the contract amount not being required.

NEW ITEMS			\$197,510.82
Fabric Reinforcement (Lost Overhead)	65,672.09 SY	\$0.20 /SY	\$13,134.42
Superpave, Type S4 (PG 64-22 OK) (Reclassified)	1,590.00 TON	\$115.96 /TON	\$184,376.40
OVERRUN ITEM			\$144,305.44
Superpave, Type S4 (PG 64-22 OK)	1,182.25 TON	\$122.06 /TON	\$144,305.44
UNDERRUN ITEMS			-\$257,739.62
Temporary Silt Fence	-10,342.00 LF	\$2.47 /LF	-\$25,544.74
Temporary Silt Dike	-1,304.00 LF	\$10.11 /LF	-\$13,183.44
Prime Coat	-14,113.98 GAL	\$3.28 /GAL	-\$46,293.85
Fabric Reinforcement	-65,672.09 SY	\$1.95 /SY	-\$128,060.58
Bituminous Binder	-16,418.02 GAL	\$2.72 /GAL	-\$44,657.01

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$84,076.63	3.13%	\$84,076.63	3.13%	\$84,076.63	3.13%
TOTAL	\$84,076.63	3.13%	\$84,076.63	3.13%	\$84,076.63	3.13%

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

February 07, 2022 Commission Meeting

Project Number:	CIRB-135C(020)RB			AGENDA ITEM
		Contract ID:	170157	18J
Contractor :	OVERLAND CORPORATION	Job Piece No.:	17543(04)	
		Highway No.:	COUNTY ROAD	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / JOHNSTON	
Description:	GRADE, DRAIN, SURFACE, BRIDGE, AND EROSION CONTROL. COUNTY ROAD (GREASY BEND ROAD): OVER WASHITA RIVER, 5.0 MILES EAST OF THE CARTER COUNTY LINE NEAR MANNSVILLE. PROJECT LENGTH = 0.820 MILE			
Contract Amount:	\$2,557,873.81	Funds Available:	\$2,731,720.66	Funds Paid(%) : 100%
Change Order	3	Original Time Used:	217%	Revised Time Used: 181%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$6,720.00.

Site Requirement: This change provides payment for the overrun of the unclassified excavation pay item required to provide sufficient cover over Structure No. 3 due to a plan error with the flowline elevations. This change imposes a deduction to the contract for the loss of crosshole sonic logging testing data on Drilled Shaft No. 1 on Pier No. 1. This change extends the contract time two-hundred and four days due to weather related delays experienced by the contractor during construction.

NEW ITEM			-\$2,200.00
Adjustment for Non-Conforming Materials (CSL Data Loss)	1.00 LS	-\$2,200.00 /LS	-\$2,200.00
OVERRUN ITEM			\$8,920.00
Unclassified Excavation	2,230.00 CY	\$4.00 /CY	\$8,920.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$74,678.89	2.92%	\$74,678.89	2.92%	\$74,678.89	2.92%
2	\$99,167.96	3.88%	\$99,167.96	3.88%	\$99,167.96	3.88%
3	\$6,720.00	0.26%	\$6,720.00	0.26%	\$0.00	0.00%
TOTAL	\$180,566.85	7.06%	\$180,566.85	7.06%	\$173,846.85	6.80%

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

February 07, 2022 Commission Meeting

Project Number:	STP-136B(145)SS				AGENDA ITEM
			Contract ID:	190356	18K
Contractor :	EVANS & ASSOCIATES CONSTRUCTION CO., INC.		Job Piece No.:	24380(04)	
			Highway No.:	US-77	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	04 / KAY	
Description:	WIDEN AND RESURFACE US-77: FROM 6.3 MILES NORTH OF THE SH-11W JUNCTION, EXTEND NORTH NEAR NEWKIRK. PROJECT LENGTH = 4.479 MILES				
Contract Amount:	\$9,346,021.75	Funds Available:	\$9,684,027.59	Funds Paid(%) :	93%
Change Order	4	Original Time Used:	124%	Revised Time Used:	107%

Request approval of Change Order No. 4 for a supplemental agreement resulting in an underrun to the contract in the amount of \$403.20.

Site Requirement: This change provides for a prefabricated culvert end section to be utilized on Structure No. 12 in lieu of concrete end treatments as planned to facilitate better drainage due to the proximity and interaction with the concrete end treatment added to Fork Road as outlined on Change Order No. 1; for the additional work required to modify the concrete end treatments on Fork Road to tie into the prefabricated culvert end section being added on Structure No. 12; and for receiving concrete elliptical pipe into District 4 warehouse stock due to less quantity being needed to construct Structure No. 12 due to utilizing a prefabricated culvert end section. This change documents the underrun of the vegetative mulching pay item due to the contract amount not being required. This change extends the contract time twenty-five days due to inefficiencies caused by limiting the length of the work zone in a residential section of the project.

NEW ITEMS	\$3,900.00
19" x 30" Prefab. Culvert End Sec., Elli	2.00 EA \$1,200.00 /EA \$2,400.00
Construction Miscellaneous (CET Modification)	1.00 LS \$1,500.00 /LS \$1,500.00
NEW ITEM (NON-PARTICIPATING)	\$2,146.80
19" x 30" R. C. Pipe Ell. Class HE-III (Warehouse Stock)	40.00 LF \$53.67 /LF \$2,146.80
UNDERRUN ITEM	-\$6,450.00
Vegetative Mulching	-3.00 AC \$2,150.00 /AC -\$6,450.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$28,799.84	0.31%	\$28,799.84	0.31%	\$6,295.84	0.07%
2	\$105,656.00	1.13%	\$105,656.00	1.13%	\$63,209.40	0.68%
3	\$203,550.00	2.18%	\$203,550.00	2.18%	\$132,600.00	1.42%
4	-\$403.20	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$337,602.64	3.61%	\$338,005.84	3.62%	\$202,105.24	2.16%

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

February 07, 2022 Commission Meeting

Project Number:	STP-038B(232)SS				AGENDA ITEM
			Contract ID:	180357	18L
Contractor :	CASWELL CONTRACTING, INC.		Job Piece No.:	15027(04)	
			Highway No.:	SH-6	
Designer:	JOHNSON & ASSOCIATES, INC.		Div. / County.:	05 / KIOWA	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-6: FROM 5.7 MILES SOUTH OF THE SH-55E JUNCTION, EXTEND NORTH NEAR SENTINEL. PROJECT LENGTH = 5.401 MILES				
Contract Amount:	\$20,140,968.11	Funds Available:	\$20,491,247.05	Funds Paid(%) :	92%
Change Order	9	Original Time Used:	138%	Revised Time Used:	138%

Request approval of Change Order No. 9 for a supplemental agreement and an additional appropriation in the amount of \$353,573.86.

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 installation of water gaps in the right-of-way fences at Structure No. 6 due to this work being inadvertently omitted from the contract.

NEW ITEMS

\$353,573.86

Pavement / Bridge Smoothness Adjustment	1.00 LS	\$351,073.86 /LS	\$351,073.86
Construction Miscellaneous (Water Gaps)	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	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$38,072.71	0.19%	\$38,072.71	0.19%	\$0.00	0.00%
3	\$5,005.00	0.02%	\$5,005.00	0.02%	\$5,005.00	0.02%
4	\$71,339.73	0.35%	\$71,339.73	0.35%	\$71,339.73	0.35%
5	\$83,502.87	0.41%	\$83,502.87	0.41%	\$83,502.87	0.41%
6	\$63,548.48	0.32%	\$63,548.48	0.32%	\$63,548.48	0.32%
7	\$86,410.83	0.43%	\$86,410.83	0.43%	\$46,410.80	0.23%
8	\$2,399.32	0.01%	\$2,399.32	0.01%	\$2,399.32	0.01%
9	\$353,573.86	1.76%	\$353,573.86	1.76%	\$2,500.00	0.01%
TOTAL	\$703,852.80	3.49%	\$703,852.80	3.49%	\$274,706.20	1.36%

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

February 07, 2022 Commission Meeting

Project Number:	SSR-240N(084)SR			AGENDA ITEM
		Contract ID:	210027	18M
Contractor :	ROSSCON, LLC	Job Piece No.:	33857(04)	
		Highway No.:	US-259	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	02 / LEFLORE	
Description:	RESURFACE (ASPHALT) US-259: FROM 4.2 MILES NORTH OF THE SH-144 JUNCTION, EXTEND NORTH NEAR BIG CEDAR. PROJECT LENGTH = 10.000 MILES			
Contract Amount:	\$3,259,935.50	Funds Available:	\$3,348,173.04	Funds Paid(%): 100%
Change Order	2	Original Time Used:	33%	Revised Time Used: 33%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$15,786.54.

Site Requirement: This change provides payment for the final estimate due to the overrun of the small temporary construction signing pay item. Additional quantities of this item were required to provide adequate direction to the traveling public during construction due to an apparent underestimation of the contract amount.

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

OVERRUN ITEM

\$23,340.00

Construction Signs 0 to 6.25 SF 3,890.00 SD \$6.00 /SD \$23,340.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$88,237.54	2.71%	\$88,237.54	2.71%	\$0.00	0.00%
2	\$15,786.54	0.48%	\$15,786.54	0.48%	\$0.00	0.00%
TOTAL	\$104,024.08	3.19%	\$104,024.08	3.19%	\$0.00	0.00%

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

February 07, 2022 Commission Meeting

Project Number:	STP-241C(071)3P / STP-241C(076)3P				AGENDA ITEM
			Contract ID:	210081	18N
Contractor :	HASKELL LEMON CONSTRUCTION CO.		Job Piece No.:	33340(04)	
			Highway No.:	SH-18	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	03 / LINCOLN	
Description:	RESURFACE (ASPHALT) SH-18: FROM THE US-62 JUNCTION, EXTEND NORTH NEAR MEEKER AND CHANDLER. PROJECT LENGTH = 13.26 MILES				
Contract Amount:	\$2,998,726.10	Funds Available:	\$3,057,032.20	Funds Paid(%) :	98%
Change Order	2	Original Time Used:	101%	Revised Time Used:	101%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$69,745.05.

Site Requirement: This change provides payment for the additional expense incurred by the contractor on both projects due to the increase of the asphalt binder price index as provided for in the contract; and for the multi-polymer traffic striping pay item required to install left turn arrows at the intersection of SH-18 & SH-66 in accordance with current standards due to this work being omitted from the contract. This change extends the contract time one day to install the left turn arrows.

NEW ITEMS

\$69,745.05

Asphalt Binder Price Adjustment - JP#33340(04)	1.00 LS	\$31,559.75 /LS	\$31,559.75
Asphalt Binder Price Adjustment - JP#33341(04)	1.00 LS	\$37,772.80 /LS	\$37,772.80
Traffic Stripe (Multi-Poly.)(Arrows)	3.00 EA	\$137.50 /EA	\$412.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$58,306.10	1.94%	\$58,306.10	1.94%	\$0.00	0.00%
2	\$69,745.05	2.33%	\$69,745.05	2.33%	\$412.50	0.01%
TOTAL	\$128,051.15	4.27%	\$128,051.15	4.27%	\$412.50	0.01%

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

February 07, 2022 Commission Meeting

Project Number:	STP-242C(057)SS / STP-242C(058)SS				AGENDA ITEM
			Contract ID:	180358	180
Contractor :	RRY SERVICES LLC		Job Piece No.:	27099(04)	
			Highway No.:	SH-51	
Designer:	CHIANG, PATEL & YERBY, INC.		Div. / County.:	04 / LOGAN	
Description:	BRIDGE AND APPROACHES SH-51: OVER MIDDLE BEAVER CREEK AND WEST BEAVER CREEK, 2.2 MILES AND 3.3 MILES WEST OF US-77 NEAR MULHALL. PROJECT LENGTH = 0.507 MILE				
Contract Amount:	\$4,406,957.99	Funds Available:	\$4,554,751.34	Funds Paid(%) :	100%
Change Order	9	Original Time Used:	137%	Revised Time Used:	127%

Request approval of Change Order No. 9 for an additional appropriation in the amount of \$59,136.17.

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

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

OVERRUN ITEMS

			\$70,444.71
Superpave, Type S3 (PG 70-28 OK)	491.33 TON	\$102.00 /TON	\$50,115.66
Superpave, Type S4 (PG 70-28 OK)	193.61 TON	\$105.00 /TON	\$20,329.05

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$12,285.00	0.28%	\$12,285.00	0.28%	\$12,285.00	0.28%
3	\$34,594.33	0.78%	\$34,594.33	0.78%	\$34,594.33	0.78%
4	\$2,321.60	0.05%	\$2,321.60	0.05%	\$2,321.60	0.05%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	\$98,592.42	2.24%	\$98,592.42	2.24%	\$0.00	0.00%
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$59,136.17	1.34%	\$59,136.17	1.34%	\$0.00	0.00%
TOTAL	\$206,929.52	4.70%	\$206,929.52	4.70%	\$49,200.93	1.12%

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

February 07, 2022 Commission Meeting

Project Number:	CIRB-152C(161)RB			AGENDA ITEM
		Contract ID:	210114	18P
Contractor :	T.J. CAMPBELL CONSTRUCTION COMPANY	Job Piece No.:	25421(05)	
		Highway No.:	NS-327	
Designer:	MEHLBURGER BRAWLEY	Div. / County.:	04 / NOBLE	
Description:	GRADE, DRAIN, AND SURFACE COUNTY ROAD (NS-327): FROM 2.5 MILES SOUTH OF US-412, EXTEND NORTH NEAR RED ROCK. PROJECT LENGTH = 3.489 MILES			
Contract Amount:	\$3,818,322.25	Funds Available:	\$3,818,322.25	Funds Paid(%) : 40%
Change Order	1	Original Time Used:	56%	Revised Time Used: 56%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$76,618.60.

Site Requirement: This change provides payment for the riprap pay item required to provide adequate permanent erosion control around the outlets of multiple drainage structures throughout the project due to erosion concerns.

NEW ITEM

\$76,618.60

Type I Plain Riprap 1,010.00 TON \$75.86 /TON \$76,618.60

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$76,618.60	2.01%	\$76,618.60	2.01%	\$76,618.60	2.01%
TOTAL	\$76,618.60	2.01%	\$76,618.60	2.01%	\$76,618.60	2.01%

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

February 07, 2022 Commission Meeting

Project Number:	NHPPI-2350-(009)PM				AGENDA ITEM
		Contract ID:	180359		18Q
Contractor :	ALLEN CONTRACTING, INC.		Job Piece No.:	09033(27)	
			Highway No.:	I-235	
Designer:	BENHAM DESIGN, LLC.		Div. / County.:	04 / OKLAHOMA	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE I-235: FROM THE NW 50TH INTERCHANGE, EXTEND NORTH IN OKLAHOMA CITY. PROJECT LENGTH = 0.957 MILE				
Contract Amount:	\$101,080,883.05	Funds Available:	\$112,583,444.45	Funds Paid(%) :	95%
Change Order	29	Original Time Used:	111%	Revised Time Used:	76%

Request approval of Change Order No. 29 for a supplemental agreement and an additional appropriation in the amount of \$210,212.67.

Site Requirement: This change provides payment for the overrun of the asphalt base course pay item required to construct additional temporary detours to keep all ramps open, and to maintain two lanes of traffic in all directions on I-235 and I-44; for the overrun of the police surveillance pay item required to ensure the safety of the contractor personnel and the traveling public during construction due to the extended duration of the project; for the removal of two overhead sign structures due to payment for this work being inadvertently omitted from the contract; for the replacement of the concrete longitudinal barrier in the area of the I-235 crossover north of 63rd Street; and for the overrun of several other pay items required to complete the project as specified due to various unforeseen site conditions. This change provides for reclassification of the water line relocation pay item due to two lines not requiring adjustment as planned.

NEW ITEM			\$443,691.12
Water Line Relocation (Reclassified)	1.00 LS	\$443,691.12 /LS	\$443,691.12
OVERRUN ITEMS			\$271,307.60
Removal of Overhead Sign Structure	2.00 EA	\$6,578.70 /EA	\$13,157.40
Traffic Surveillance, OHP (Non-Biddable)	1,500.00 HOUR	\$69.00 /HOUR	\$103,500.00
Concrete Longitudinal Barrier, Design 1	398.00 LF	\$69.87 /LF	\$27,808.26
Breakaway Base (Des. B)	1.00 EA	\$969.96 /EA	\$969.96
Roadway Luminaire	1.00 EA	\$1,392.58 /EA	\$1,392.58
Pull Box (Size I)	1.00 EA	\$709.97 /EA	\$709.97
Inlet (SMD-Type 1)	1.00 EA	\$2,876.63 /EA	\$2,876.63
Superpave, Type S3 (PG 64-22 OK)	1,680.00 TON	\$71.96 /TON	\$120,892.80
UNDERRUN ITEM			-\$504,786.05
Water Line Relocation	-1.00 LSUM	\$504,786.05 /LSUM	-\$504,786.05

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$24,133.76	0.02%	\$24,133.76	0.02%	\$24,133.76	0.02%
2	\$135,340.50	0.13%	\$135,340.50	0.13%	\$41,363.10	0.04%
3	\$291,507.80	0.29%	\$291,507.80	0.29%	\$0.00	0.00%
4	\$14,100.92	0.01%	\$14,100.92	0.01%	\$14,100.92	0.01%
5	\$61,159.00	0.06%	\$61,159.00	0.06%	\$61,159.00	0.06%
6	-\$16,700.00	-0.02%	\$0.00	0.00%	\$0.00	0.00%
7	\$43,620.70	0.04%	\$43,620.70	0.04%	\$43,620.70	0.04%
8	\$35,817.97	0.04%	\$35,817.97	0.04%	\$35,817.97	0.04%

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

February 07, 2022 Commission Meeting

Project Number:	NHPPI-2350-(009)PM			Contract ID:	180359	
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
9	\$4,366,472.77	4.32%	\$4,366,472.77	4.32%	\$4,366,472.77	4.32%
10	\$59,485.80	0.06%	\$59,485.80	0.06%	\$8,662.50	0.01%
11	\$1,383,529.05	1.37%	\$1,383,529.05	1.37%	\$119,605.74	0.12%
12	\$8,885.23	0.01%	\$8,885.23	0.01%	\$0.00	0.00%
13	\$51,846.00	0.05%	\$51,846.00	0.05%	\$51,846.00	0.05%
14	\$1,260,000.00	1.25%	\$1,260,000.00	1.25%	\$0.00	0.00%
15	\$280,437.86	0.28%	\$280,437.86	0.28%	\$269,669.66	0.27%
16	\$59,901.00	0.06%	\$59,901.00	0.06%	\$59,901.00	0.06%
17	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
18	\$266,213.61	0.26%	\$266,213.61	0.26%	\$6,853.92	0.01%
19	\$268,028.92	0.27%	\$268,028.92	0.27%	\$0.00	0.00%
20	\$1,308,488.72	1.29%	\$1,308,488.72	1.29%	\$0.00	0.00%
21	\$208,799.84	0.21%	\$208,799.84	0.21%	\$0.00	0.00%
22	-\$67,038.46	-0.07%	\$0.00	0.00%	\$0.00	0.00%
23	\$251,670.72	0.25%	\$251,670.72	0.25%	\$0.00	0.00%
24	\$301,607.39	0.30%	\$301,607.39	0.30%	\$0.00	0.00%
25	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
26	\$27,540.08	0.03%	\$27,540.08	0.03%	\$27,540.08	0.03%
27	\$724,508.43	0.72%	\$724,508.43	0.72%	\$709,990.98	0.70%
28	\$69,465.33	0.07%	\$69,465.33	0.07%	\$69,465.33	0.07%
29	\$210,212.67	0.21%	\$210,212.67	0.21%	\$210,212.67	0.21%
TOTAL	\$11,629,035.61	11.50%	\$11,712,774.07	11.59%	\$6,120,416.10	6.05%

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

February 07, 2022 Commission Meeting

Project Number:	ACNHPPI-0040-5(382) / ACNHPPI-4000-(047)				AGENDA ITEM
			Contract ID:	170289	18R
Contractor :	DUIT CONSTRUCTION COMPANY, INC.		Job Piece No.:	20324(04)	
			Highway No.:	I-40	
Designer:	EST		Div. / County.:	04 / OKLAHOMA	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE I-40: FROM THE I-240 INTERSECTION, EXTEND SOUTHEAST IN OKLAHOMA CITY. PROJECT LENGTH = 5.182 MILES				
Contract Amount:	\$71,328,987.96	Funds Available:	\$72,491,157.80	Funds Paid(%) :	98%
Change Order	12	Original Time Used:	106%	Revised Time Used:	100%

Request approval of Change Order No. 12 for a supplemental agreement and an additional appropriation in the amount of \$39,173.99.

Site Requirement: This change provides payment for the additional work required to replace the traffic signal wiring at Choctaw Road due to being damaged during construction.

NEW ITEM

\$39,173.99

Construction Miscellaneous (Signal Wire Repair) 1.00 LS \$39,173.99 /LS \$39,173.99

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$112,798.34	0.16%	\$112,798.34	0.16%	\$112,798.34	0.16%
2	\$117,500.00	0.16%	\$117,500.00	0.16%	\$0.00	0.00%
3	-\$11,093.87	-0.02%	\$0.00	0.00%	\$0.00	0.00%
4	-\$357,923.59	-0.50%	\$0.00	0.00%	\$0.00	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$1,704.00	0.00%	\$1,704.00	0.00%	\$1,704.00	0.00%
7	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
8	\$930,167.50	1.30%	\$930,167.50	1.30%	\$930,167.50	1.30%
12	\$39,173.99	0.05%	\$39,173.99	0.05%	\$39,173.99	0.05%
TOTAL	\$832,326.37	1.17%	\$1,201,343.83	1.68%	\$1,083,843.83	1.52%

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

February 07, 2022 Commission Meeting

Project Number:	NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM	Contract ID:	200241	AGENDA ITEM
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY	Job Piece No.:	23310(04)	18S
Designer:	POE & ASSOCIATES, INC.	Highway No.:	I-40	
Description:	GRADE, DRAIN, SURFACE, BRIDGE AND APPROACHES I-40: FROM 1.8 MILES SOUTHEAST OF THE I-35 INTERCHANGE, EXTEND SOUTHEAST IN DEL CITY AND MIDWEST CITY. PROJECT LENGTH = 1.492 MILES			
Contract Amount:	\$74,787,605.00	Funds Available:	\$75,131,987.67	Funds Paid(%) : 59%
Change Order	4	Original Time Used:	48%	Revised Time Used: 47%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$383.10.

Site Requirement: This change provides payment for the reclassification of the sanitary sewer line relocation pay item required to increase the diameter of Manhole No. 1 from seven foot to ten foot due to multiple pipes stubbing into it, as well as rehabilitating Manhole No. 4 in lieu of replacing it due to discovering during construction that it was in good condition.

NEW ITEM			\$490,383.10
Sanitary Sewer Line Relocation (Reclassified)	1.00 LS	\$490,383.10 /LS	\$490,383.10
UNDERRUN ITEM			-\$490,000.00
Sanitary Sewer Line Relocation	-1.00 LSUM	\$490,000.00 /LSUM	-\$490,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$242,917.51	-0.32%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$44,382.64	0.06%	\$44,382.64	0.06%	\$44,382.64	0.06%
4	\$383.10	0.00%	\$383.10	0.00%	\$383.10	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	\$0.03	0.00%	\$0.03	0.00%	\$0.03	0.00%
8	-\$2,636.70	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
10	\$300,000.00	0.40%	\$300,000.00	0.40%	\$0.00	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
12	-\$86,452.72	-0.12%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$12,758.84	0.02%	\$344,765.77	0.46%	\$44,765.77	0.06%

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

February 07, 2022 Commission Meeting

Project Number:	NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM	Contract ID:	200241	AGENDA ITEM
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY	Job Piece No.:	23310(04)	18T
Designer:	POE & ASSOCIATES, INC.	Highway No.:	I-40	
Description:	GRADE, DRAIN, SURFACE, BRIDGE AND APPROACHES I-40: FROM 1.8 MILES SOUTHEAST OF THE I-35 INTERCHANGE, EXTEND SOUTHEAST IN DEL CITY AND MIDWEST CITY. PROJECT LENGTH = 1.492 MILES			
Contract Amount:	\$74,787,605.00	Funds Available:	\$75,131,987.67	Funds Paid(%) : 60%
Change Order	12	Original Time Used:	48%	Revised Time Used: 47%

Request approval of Change Order No. 12 for a supplemental agreement resulting in an underrun to the contract in the amount of \$86,452.72.

Scope: This change provides for the value engineering proposal submitted by the contractor to utilize controlled modulus columns in areas with high settlement concerns in lieu of piles as planned to provide a foundation for the retaining walls which allows for the proposed temporary pavement to no longer be necessary. This change will provide an equivalent finished product, lessen the impact to the traveling public, and result in an estimated cost savings to the contract in the amount of \$86,452.72.

NEW ITEM

\$86,452.72

Construction Miscellaneous (Value Engineering Proposal)	1.00 LS	\$86,452.72 /LS	\$86,452.72
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UNDERRUN ITEMS

-\$172,905.45

Superpave, Type S3 (PG 64-22 OK)	-1,238.57 TON	\$54.00 /TON	-\$66,882.78
Superpave, Type S4 (PG 64-22 OK)	-412.86 TON	\$56.00 /TON	-\$23,120.16
Aggregate Base Type A	-870.86 CY	\$60.00 /CY	-\$52,251.60
Removal of Asphalt Pavement	-3,686.21 SY	\$6.00 /SY	-\$22,117.26
Unclassified Excavation	-870.86 CY	\$5.25 /CY	-\$4,572.02
Relocation of Portable Longitudinal Barrier	-1,584.65 LF	\$2.50 /LF	-\$3,961.63

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$242,917.51	-0.32%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$44,382.64	0.06%	\$44,382.64	0.06%	\$44,382.64	0.06%
4	\$383.10	0.00%	\$383.10	0.00%	\$383.10	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	\$0.03	0.00%	\$0.03	0.00%	\$0.03	0.00%
8	-\$2,636.70	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
10	\$300,000.00	0.40%	\$300,000.00	0.40%	\$0.00	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
12	-\$86,452.72	-0.12%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$12,758.84	0.02%	\$344,765.77	0.46%	\$44,765.77	0.06%

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

February 07, 2022 Commission Meeting

Project Number:	STP-255B(360)AG	Contract ID:	170358	AGENDA ITEM
Contractor :	SCHWARZ PAVING CO., INC.	Job Piece No.:	30326(04)	18U
Designer:	MACARTHUR ASSOCIATES - CONSULTANT	Highway No.:	CITY STREET	
Description:	GRADE, DRAIN, AND SURFACE CITY STREET (WESTERN AVENUE): FROM NW 178TH STREET, EXTEND NORTH IN THE CITY OF EDMOND. PROJECT LENGTH = 0.966 MILE			
Contract Amount:	\$4,419,663.32	Funds Available:	\$4,919,584.75	Funds Paid(%) : 100%
Change Order	10	Original Time Used:	125%	Revised Time Used: 96%

Request approval of Change Order No. 10 for an additional appropriation in the amount of \$34,133.41.

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

\$34,133.41

Asphalt Binder Price Adjustment	1.00 LS	\$34,133.41 /LS	\$34,133.41
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$203,600.88	4.61%	\$203,600.88	4.61%	\$203,600.88	4.61%
2	\$27,767.11	0.63%	\$27,767.11	0.63%	\$27,767.11	0.63%
3	\$25,200.00	0.57%	\$25,200.00	0.57%	\$25,200.00	0.57%
4	\$37,534.91	0.85%	\$37,534.91	0.85%	\$37,534.91	0.85%
5	\$653.33	0.01%	\$653.33	0.01%	\$653.33	0.01%
6	\$184,810.56	4.18%	\$184,810.56	4.18%	\$77,875.00	1.76%
7	\$3,550.00	0.08%	\$3,550.00	0.08%	\$3,550.00	0.08%
8	\$3,761.05	0.09%	\$3,761.05	0.09%	\$0.00	0.00%
9	\$13,043.59	0.30%	\$13,043.59	0.30%	\$13,043.59	0.30%
10	\$34,133.41	0.77%	\$34,133.41	0.77%	\$0.00	0.00%
TOTAL	\$534,054.84	12.08%	\$534,054.84	12.08%	\$389,224.82	8.81%

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

February 07, 2022 Commission Meeting

Project Number:	SBR-259N(058)SB			AGENDA ITEM
		Contract ID:	200325	18V
Contractor :	CONCRETE SERVICES CORPORATION	Job Piece No.:	33451(04)	
		Highway No.:	CITY STREET	
Designer:	MKEC ENGINEERING CONSULTANTS	Div. / County.:	08 / PAWNEE	
Description:	BRIDGE REHABILITATION CITY STREETS (WESTPORT ROAD/COWSKIN BAY ROAD/BEARS GLEN ROAD): OVER US-64, 2.2 MILES, 2.7 MILES, AND 7.6 MILES EAST AND SOUTHEAST OF THE SH-48 JUNCTION IN WESTPORT. PROJECT LENGTH = 0.205 MILE			
Contract Amount:	\$1,553,457.00	Funds Available:	\$1,647,169.57	Funds Paid(%) : 67%
Change Order	3	Original Time Used:	121%	Revised Time Used: 108%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$76,872.15.

Site Requirement: 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 an underestimation of the contract amount, as well as the project duration being extended; and for the falsework jacking pay item and the overrun of the weathering steel expansion bearing assembly pay item required to replace two additional bearing assemblies due to being more of these element being deteriorated than planned. This change extends the contract time ten days due to COVID-19 related delays experienced by the contractor during construction.

NEW ITEM			\$6,957.66
Falsework Jacking	1.00 LS	\$6,957.66 /LS	\$6,957.66
OVERRUN ITEMS			\$69,914.49
Portable Traffic Signal System	149.00 SD	\$150.00 /SD	\$22,350.00
Const. Zone Impact Atten.	1,036.00 SD	\$21.00 /SD	\$21,756.00
Arrow Display (Type C)	170.00 SD	\$20.00 /SD	\$3,400.00
Construction Signs 0 to 6.25 SF	4,838.00 SD	\$0.02 /SD	\$96.76
Construction Signs 6.26 SF to 15.99 SF	911.00 SD	\$0.20 /SD	\$182.20
Construction Signs 16.0 SF to 32.99 SF	5,706.00 SD	\$0.20 /SD	\$1,141.20
Construction Barricades (Type III)	2,165.00 SD	\$3.00 /SD	\$6,495.00
Wing Barricades	1,080.00 SD	\$0.65 /SD	\$702.00
Warning Lights (Type A)	9,373.00 SD	\$0.75 /SD	\$7,029.75
Drums	38,079.00 SD	\$0.02 /SD	\$761.58
Weathering Steel Expansion Bearing Assembly	2.00 EA	\$3,000.00 /EA	\$6,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$78,624.79	5.06%	\$78,624.79	5.06%	\$65,024.79	4.19%
2	\$15,087.78	0.97%	\$15,087.78	0.97%	\$15,087.78	0.97%
3	\$76,872.15	4.95%	\$76,872.15	4.95%	\$6,957.66	0.45%
TOTAL	\$170,584.72	10.98%	\$170,584.72	10.98%	\$87,070.23	5.60%

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

February 07, 2022 Commission Meeting

Project Number:	SSP-261N(092)PM	Contract ID:	200208	AGENDA ITEM
Contractor :	DUIT CONSTRUCTION COMPANY, INC.	Job Piece No.:	34341(04)	18W
		Highway No.:	US-69	
Designer:	CEC CORPORATION	Div. / County.:	02 / PITTSBURG	
Description:	PAVEMENT REHABILITATION (A.C. AND P.C.) AND CABLE BARRIER US-69: FROM 0.8 MILES NORTH OF THE SH-63 JUNCTION, EXTEND NORTH NEAR KIOWA. PROJECT LENGTH = 5.731 MILES			
Contract Amount:	\$10,591,877.73	Funds Available:	\$11,037,909.66	Funds Paid(%) : 84%
Change Order	6	Original Time Used:	113%	Revised Time Used: 113%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$14,299.18.

Site Requirement: This change provides payment for the additional work required to repair a section of newly installed guardrail that was damaged by an unknown vehicle prior to completion of the project.

NEW ITEM

\$14,299.18

Construction Miscellaneous (Guardrail Repair)	1.00 LS	\$14,299.18 /LS	\$14,299.18
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$21,200.00	0.20%	\$21,200.00	0.20%	\$21,200.00	0.20%
2	\$184,140.93	1.74%	\$184,140.93	1.74%	\$184,140.93	1.74%
3	\$59,103.00	0.56%	\$59,103.00	0.56%	\$59,103.00	0.56%
4	\$181,588.00	1.71%	\$181,588.00	1.71%	\$181,588.00	1.71%
6	\$14,299.18	0.14%	\$14,299.18	0.14%	\$14,299.18	0.14%
TOTAL	\$460,331.11	4.35%	\$460,331.11	4.35%	\$460,331.11	4.35%

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

February 07, 2022 Commission Meeting

Project Number:	STP 264B(076)PM				AGENDA ITEM	
		Contract ID:	200326	18X		
Contractor :	L & N BRIDGE, LLC		Job Piece No.:			27026(04)
		Highway No.:	US-271			
Designer:	LOCHNER		Div. / County.:	02 / PUSHMATAHA		
Description:	BRIDGE REHABILITATION US-271: OVER UNNAMED CREEK AND DUMPLING CREEK, 1.6 MILES AND 1.8 MILES SOUTH OF THE INDIAN NATION TURNPIKE NEAR ANTLERS. PROJECT LENGTH = 0.299 MILE					
Contract Amount:	\$2,708,243.60	Funds Available:	\$2,869,900.60	Funds Paid(%) :	76%	
Change Order	5	Original Time Used:	77%	Revised Time Used:	68%	

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$48,461.29.

Site Requirement: This change provides payment for the overrun of the riprap and filter blanket pay items required to provide adequate permanent erosion control around the bridge abutments as specified due to an underestimation of the contract amount, and to replace an area of unsuitable subgrade material in the shoofly detour encountered during construction. This change extends the contract time ten days to complete this additional work.

OVERRUN ITEMS

\$48,461.29

Type I-A Filter Blanket	157.82 TON	\$32.00 /TON	\$5,050.24
Type I-A Plain Riprap	964.69 TON	\$45.00 /TON	\$43,411.05

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$152,657.00	5.64%	\$152,657.00	5.64%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$5,700.00	0.21%	\$5,700.00	0.21%	\$5,700.00	0.21%
4	\$3,300.00	0.12%	\$3,300.00	0.12%	\$3,300.00	0.12%
5	\$48,461.29	1.79%	\$48,461.29	1.79%	\$0.00	0.00%
TOTAL	\$210,118.29	7.76%	\$210,118.29	7.76%	\$9,000.00	0.33%

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

February 07, 2022 Commission Meeting

Project Number:	STP-266N(094)PM				AGENDA ITEM
			Contract ID:	210067	18Y
Contractor :	C3 CONSTRUCTION, INC.		Job Piece No.:	34222(04)	
			Highway No.:	SH-20	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	08 / ROGERS	
Description:	PAVEMENT REHABILITATION (A.C. AND P.C.) SH-20: FROM THE SH-66 JUNCTION, EXTEND EAST IN CLAREMORE. PROJECT LENGTH = 1.440 MILES				
Contract Amount:	\$4,607,826.12	Funds Available:	\$4,809,160.80	Funds Paid(%) :	23%
Change Order	3	Original Time Used:	9%	Revised Time Used:	9%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$229,118.09.

Site Requirement: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to delays caused by a conflict with a gas line discovered during construction; and for the mobilization pay item required take down, and then later reassemble, the concrete batch plant as well provide pumps to remove water from the subgrade upon return to the project.

NEW ITEMS			\$229,118.09
Standby Compensation (Utility Delay)	1.00 LS	\$204,152.37 /LS	\$204,152.37
Mobilization (Remobilization)	1.00 LS	\$24,965.72 /LS	\$24,965.72

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$97,395.43	2.11%	\$97,395.43	2.11%	\$97,395.43	2.11%
2	\$103,939.25	2.26%	\$103,939.25	2.26%	\$103,939.25	2.26%
3	\$229,118.09	4.97%	\$229,118.09	4.97%	\$229,118.09	4.97%
TOTAL	\$430,452.77	9.34%	\$430,452.77	9.34%	\$430,452.77	9.34%

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

February 07, 2022 Commission Meeting

Project Number:	NHPPI-4000-(248)FP / NHPPI-4000-(064)PM				AGENDA ITEM
			Contract ID:	180251	18Z
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	10618(07)	
			Highway No.:	I-40	
Designer:	TETRA TECH		Div. / County.:	01 / SEQUOYAH	
Description:	GRADE, DRAIN, SURFACE, BRIDGE, AND APPROACHES I-40/US-64: I-40, FROM 1.1 MI EAST OF US-59, EXTEND EAST. US-64, AT THE I-40 INTERCHANGE, NEAR SALLISAW. PROJECT LENGTH = 2.867 MILES				
Contract Amount:	\$42,434,900.32	Funds Available:	\$43,319,846.12	Funds Paid(%) :	100%
Change Order	7	Original Time Used:	73%	Revised Time Used:	63%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$1,351.74.

Engineering: This change provides payment for the prefabricated culvert end section pay item required to construct Structure No. 46 and 52 as specified due this pay item being inadvertently omitted from the plans.

NEW ITEM

\$1,351.74

18" Prefab. Culvert End Sec., Round 2.00 EA \$675.87 /EA **\$1,351.74**

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$82,421.29	0.19%	\$82,421.29	0.19%	\$82,421.29	0.19%
2	-\$15,445.00	-0.04%	\$0.00	0.00%	\$0.00	0.00%
3	\$391,472.23	0.92%	\$391,472.23	0.92%	\$391,472.23	0.92%
4	\$295,000.00	0.70%	\$295,000.00	0.70%	\$0.00	0.00%
5	\$21,678.00	0.05%	\$21,678.00	0.05%	\$21,678.00	0.05%
6	\$94,374.28	0.22%	\$94,374.28	0.22%	\$24,330.26	0.06%
7	\$1,351.74	0.00%	\$1,351.74	0.00%	\$1,351.74	0.00%
TOTAL	\$870,852.54	2.05%	\$886,297.54	2.09%	\$521,253.52	1.23%

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

February 07, 2022 Commission Meeting

Project Number:	STP-269C(080)PM			AGENDA ITEM
		Contract ID:	200329	18AA
Contractor :	BRIDGECO CONTRACTORS, INC.	Job Piece No.:	30362(04)	
		Highway No.:	SH-53	
Designer:	SMITH, ROBERTS, & BALDSCHWILER, LLC.	Div. / County.:	07 / STEPHENS	
Description:	BRIDGE AND APPROACHES SH 53: OVER PINE CREEK AND OVERFLOW, 14.2 MILES AND 14.3 MILES EAST OF THE US-81 JUNCTION NEAR LOCO. PROJECT LENGTH = 0.482 MILES			
Contract Amount:	\$4,634,739.75	Funds Available:	\$4,760,183.03	Funds Paid(%) : 90%
Change Order	5	Original Time Used:	104%	Revised Time Used: 104%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$21,577.62.

Site Requirement: This change provides payment for the overrun of the aggregate base pay item required to replace areas of unsuitable subgrade material discovered during construction; and for the overrun of the rock filter dam pay item required to provide adequate temporary erosion control due to the excessive stormwater runoff experienced during construction.

OVERRUN ITEMS

\$21,577.62

Aggregate Base Type A	319.32 CY	\$52.32 /CY	\$16,706.82
Temporary Rock Filter Dam Type 2	44.28 CY	\$110.00 /CY	\$4,870.80

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$9,150.00	0.20%	\$9,150.00	0.20%	\$9,150.00	0.20%
2	\$41,789.47	0.90%	\$41,789.47	0.90%	\$25,802.07	0.56%
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%
5	\$21,577.62	0.47%	\$21,577.62	0.47%	\$0.00	0.00%
TOTAL	\$147,020.90	3.17%	\$147,020.90	3.17%	\$34,952.07	0.75%

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

February 07, 2022 Commission Meeting

Project Number:	STP-172B(360)SS				AGENDA ITEM
		Contract ID:	200092	18BB	
Contractor :	APAC-CENTRAL, INC.		Job Piece No.:		
			Highway No.:	SH-20	
Designer:	PROFESSIONAL ENGINEERING CONSULTANTS		Div. / County.:	08 / TULSA	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-20: FROM 0.1 MILES EAST OF THE US-75 JUNCTION, EXTEND EAST NEAR SKIATOOK. PROJECT LENGTH = 3.780 MILES				
Contract Amount:	\$15,450,000.00	Funds Available:	\$16,805,337.40	Funds Paid(%) :	46%
Change Order	5	Original Time Used:	95%	Revised Time Used:	82%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$246,251.57.

Site Requirement: This change provides payment for the overrun of the unclassified excavation and unclassified borrow pay items required to remove and replace areas of unsuitable subgrade material encountered during construction. This change extends the contract time eighty-two days to complete this additional work.

OVERRUN ITEMS	\$246,251.58
Unclassified Excavation	18,797.83 CY \$6.50 /CY \$122,185.90
Unclassified Borrow	18,797.83 CY \$6.60 /CY \$124,065.68

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$22,492.40	0.15%	\$22,492.40	0.15%	\$0.00	0.00%
3	\$1,121,141.52	7.26%	\$1,121,141.52	7.26%	\$1,121,141.52	7.26%
4	\$211,703.48	1.37%	\$211,703.48	1.37%	\$133,103.48	0.86%
5	\$246,251.57	1.59%	\$246,251.57	1.59%	\$0.00	0.00%
TOTAL	\$1,601,588.97	10.37%	\$1,601,588.97	10.37%	\$1,254,245.00	8.12%

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

February 07, 2022 Commission Meeting

Project Number:	STP-172B(398)IG / STP-172B(399)IG / STP-172B(456)IG		Contract ID:	170103	AGENDA ITEM	18CC
Contractor :	NABHOLZ CONSTRUCTION CORPORATION		Job Piece No.:	25211(04)		
Designer:	GARVER ENGINEERING		Highway No.:	CITY STREET		
Description:	GRADE, DRAIN, SURFACE, AND TRAFFIC SIGNALS CITY STREET (W MAIN STREET/W. 96TH STREET): FROM US-75, EXTEND EAST IN THE CITY OF JENKS. PROJECT LENGTH = 2.218 MILES.					
Contract Amount:	\$10,544,739.61	Funds Available:	\$11,206,852.85	Funds Paid(%) :	100%	
Change Order	7	Original Time Used:	133%	Revised Time Used:	99%	

Request approval of Change Order No. 7 for an additional appropriation in the amount of \$7,941.02.

Site Requirement: This change provides payment for the final estimate due to the additional expense incurred by the contractor for the increase of the asphalt binder price index as provided for in the contract.

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

NEW ITEMS

\$178,477.12

Asphalt Binder Price Adjustment JP# 25210(04)	1.00 LS	\$61,611.18 /LS	\$61,611.18
Asphalt Binder Price Adjustment JP# 25211(04)	1.00 LS	\$79,244.96 /LS	\$79,244.96
Asphalt Binder Price Adjustment JP# 26309(04)	1.00 LS	\$37,620.98 /LS	\$37,620.98

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$316,555.62	3.00%	\$316,555.62	3.00%	\$157,691.50	1.50%
3	\$197,268.37	1.87%	\$197,268.37	1.87%	\$159,464.58	1.51%
4	\$107,763.11	1.02%	\$107,763.11	1.02%	\$29,225.32	0.28%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$40,526.14	0.38%	\$40,526.14	0.38%	\$17,441.60	0.17%
7	\$7,941.02	0.08%	\$7,941.02	0.08%	\$1,501.40	0.01%
TOTAL	\$670,054.26	6.35%	\$670,054.26	6.35%	\$365,324.40	3.46%

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

February 07, 2022 Commission Meeting

Project Number:	STP-172B(484)IG	Contract ID:	190271	AGENDA ITEM
Contractor :	PARAGON CONTRACTORS, LLC	Job Piece No.:	27291(04)	18DD
		Highway No.:	CITY STREET	
Designer:	CRAIG & KEITHLINE, INC.	Div. / County.:	08 / TULSA	
Description:	GRADE, DRAIN, AND SURFACE CITY STREET (MAIN STREET): FROM SH-97 (WILSON AVENUE), EXTEND EAST THEN NORTH IN THE CITY OF SAND SPRINGS. PROJECT LENGTH = 1.230 MILES			
Contract Amount:	\$7,755,557.00	Funds Available:	\$8,125,861.64	Funds Paid(%) : 99%
Change Order	7	Original Time Used:	109%	Revised Time Used: 109%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$1,141.50.

Site Requirement: This change provides payment for the additional work required to repair a newly installed fire hydrant due to being struck by an unknown vehicle during construction.

NEW ITEM

\$1,141.50

Fire Hydrant Reset 1.00 EA \$1,141.50 /EA \$1,141.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$329,623.64	4.25%	\$329,623.64	4.25%	\$206,368.63	2.66%
2	\$10,251.20	0.13%	\$10,251.20	0.13%	\$10,251.20	0.13%
3	\$1,426.55	0.02%	\$1,426.55	0.02%	\$1,426.55	0.02%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$20,003.25	0.26%	\$20,003.25	0.26%	\$20,003.25	0.26%
6	\$9,000.00	0.12%	\$9,000.00	0.12%	\$9,000.00	0.12%
7	\$1,141.50	0.01%	\$1,141.50	0.01%	\$1,141.50	0.01%
8	\$6,618.67	0.09%	\$6,618.67	0.09%	\$6,618.67	0.09%
TOTAL	\$378,064.81	4.87%	\$378,064.81	4.87%	\$254,809.80	3.29%

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

February 07, 2022 Commission Meeting

Project Number:	STP-172B(484)IG	Contract ID:	190271	AGENDA ITEM
Contractor :	PARAGON CONTRACTORS, LLC	Job Piece No.:	27291(04)	18EE
		Highway No.:	CITY STREET	
Designer:	CRAIG & KEITHLINE, INC.	Div. / County.:	08 / TULSA	
Description:	GRADE, DRAIN, AND SURFACE CITY STREET (MAIN STREET): FROM SH-97 (WILSON AVENUE), EXTEND EAST THEN NORTH IN THE CITY OF SAND SPRINGS. PROJECT LENGTH = 1.230 MILES			
Contract Amount:	\$7,755,557.00	Funds Available:	\$8,125,861.64	Funds Paid(%) : 99%
Change Order	8	Original Time Used:	109%	Revised Time Used: 109%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$6,618.67.

Site Requirement: This change provides payment for the Type B guardrail anchor unit required to replace an existing turndown anchor at the southeast corner of the SH-97 intersection due to discovering during construction that the existing anchor is in conflict with the proposed construction at this location.

NEW ITEM

\$6,618.67

Guardrail Anchor Unit (Type B)

1.00 EA

\$6,618.67 /EA

\$6,618.67

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$329,623.64	4.25%	\$329,623.64	4.25%	\$206,368.63	2.66%
2	\$10,251.20	0.13%	\$10,251.20	0.13%	\$10,251.20	0.13%
3	\$1,426.55	0.02%	\$1,426.55	0.02%	\$1,426.55	0.02%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$20,003.25	0.26%	\$20,003.25	0.26%	\$20,003.25	0.26%
6	\$9,000.00	0.12%	\$9,000.00	0.12%	\$9,000.00	0.12%
7	\$1,141.50	0.01%	\$1,141.50	0.01%	\$1,141.50	0.01%
8	\$6,618.67	0.09%	\$6,618.67	0.09%	\$6,618.67	0.09%
TOTAL	\$378,064.81	4.87%	\$378,064.81	4.87%	\$254,809.80	3.29%

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

February 07, 2022 Commission Meeting

Project Number:	ACNHPPI-4440-(002)SS / NHPPI-4440-(004)SS / ACNHPP-272N(149)SS / ACNHPPI-4440-(003)SS		Contract ID:	170142	AGENDA ITEM
					18FF
Contractor :	BECCO CONTRACTORS, INC.		Job Piece No.:	28865(04)	
			Highway No.:	CITY STREET	
Designer:	TETRA TECH		Div. / County.:	08 / TULSA	
Description:	BRIDGE REHABILITATION CITY STREETS: OVER I-444 AND US-75, AT MULTIPLE LOCATIONS IN THE CITY OF TULSA. PROJECT LENGTH = 0.240 MILE.				
Contract Amount:	\$9,256,000.00	Funds Available:	\$9,299,942.00	Funds Paid(%) :	96%
Change Order	4	Original Time Used:	84%	Revised Time Used:	84%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$100,000.00.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for achieving substantial completion on Milestone A (the ACNHPPI-4440-(002)SS project) prior to the time allowed in the contract.

NEW ITEM

\$100,000.00

Incentive for Early Completion (Milestone A - 2886504) 25.00 DAY \$4,000.00 /DAY \$100,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$36,000.00	0.39%	\$36,000.00	0.39%	\$0.00	0.00%
3	\$7,942.00	0.09%	\$7,942.00	0.09%	\$7,942.00	0.09%
4	\$100,000.00	1.08%	\$100,000.00	1.08%	\$0.00	0.00%
TOTAL	\$143,942.00	1.56%	\$143,942.00	1.56%	\$7,942.00	0.09%

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

February 07, 2022 Commission Meeting

Project Number:	NHPPI-4440(009)PM / SBR-014N(112)SB				AGENDA ITEM
		Contract ID:	210090	18GG	
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:		
			Highway No.:	I-444	
Designer:	BKL, INC.		Div. / County.:	08 / TULSA	
Description:	PAVEMENT REHABILITATION (P.C.) AND BRIDGE REHABILITATION I-444: FROM THE SH-51 INTERCHANGE, EXTEND NORTH IN TULSA. PROJECT LENGTH = 1.648 MILES				
Contract Amount:	\$26,055,969.84	Funds Available:	\$26,055,969.84	Funds Paid(%) :	13%
Change Order	2	Original Time Used:	11%	Revised Time Used:	11%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$438,364.52.

Engineering: This change provides payment for the removal of existing parapet pay item required to remove the parapet from the top of an existing retaining wall as specified due to this item being inadvertently omitted from the plans; for the additional work required to replace an existing 36-inch concrete pipe after discovering during construction that it has become blocked; for the elastomeric coating pay item required to complete the repairs on Bridge No. 11 as specified due to this item being inadvertently omitted from the plans; and for the warning lights pay item required to provide additional advance warning and ensure the safety of the traveling public during construction due to this item not being included in the contract. This change provides for the asphalt pavement removal pay item required to remove the shoulders and gore areas as specified in lieu of the concrete pavement removal pay item included in the contract due to these areas being asphalt and not concrete as stated in the plans. This change imposes a unit price reduction for the portable longitudinal barrier delivery pay item due to the significant overrun of this major item of work.

NEW ITEMS			\$672,364.52
Construction Miscellaneous (Blocked Structure Repair)	1.00 LS	\$84,890.08 /LS	\$84,890.08
Deliver Portable Longitudinal Barrier (Unit Price Reduction)	2,525.00 LF	-\$9.00 /LF	-\$22,725.00
Elastomeric Coating	1,963.00 SF	\$17.12 /SF	\$33,606.56
Removal of Asphalt Pavement	17,258.00 SY	\$10.36 /SY	\$178,792.88
Removal of Existing Parapet	4,000.00 LF	\$92.73 /LF	\$370,920.00
Warning Lights (Type A)	84,000.00 SD	\$0.32 /SD	\$26,880.00
UNDERRUN ITEM			-\$234,000.00
Removal of Concrete Pavement	-25,000.00 SY	\$9.36 /SY	-\$234,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun -) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$438,364.52	1.68%	\$438,364.52	1.68%	\$438,364.52	1.68%
TOTAL	\$438,364.52	1.68%	\$438,364.52	1.68%	\$438,364.52	1.68%

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

February 07, 2022 Commission Meeting

Project Number:	SBR-272N(335)SB				AGENDA ITEM
			Contract ID:	210092	18HH
Contractor :	PBX CORPORATION		Job Piece No.:	33811(04)	
			Highway No.:	SH-51 SB	
Designer:	EST		Div. / County.:	08 / TULSA	
Description:	BRIDGE REHABILITATION SH-51 SB: OVER ARKANSAS RIVER, 0.8 MILES SOUTH OF US-412 IN SAND SPRINGS. PROJECT LENGTH = 0.393 MILE				
Contract Amount:	\$521,925.87	Funds Available:	\$521,925.87	Funds Paid(%) :	53%
Change Order	1	Original Time Used:	46%	Revised Time Used:	46%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$419,095.00.

Site Requirement: This change provides payment for the estimated overrun of the pneumatically placed mortar pay item required to complete the project as specified due to the estimated plan quantity being used in full after only four piers were repaired out of twenty-four in total. This change imposes a unit price reduction for that portion of the pneumatically placed mortar in excess of 125% of the contract amount due to the significant overrun of this major item of work. This change documents the underrun of the carbon fiber reinforcement pay item due to guidance from Bridge Division to not use it in areas that have been patched with pneumatically placed mortar.

NEW ITEM			-\$47,780.00
Pneumatically Placed Mortar (Unit Price Reduction)	597.25 SY	-\$80.00 /SY	-\$47,780.00
OVERRUN ITEM			\$604,800.00
Pneumatically Placed Mortar (Estimated)	756.00 SY	\$800.00 /SY	\$604,800.00
UNDERRUN ITEM			-\$137,925.00
Carbon Fiber-Reinforced Polymer	-3,065.00 SF	\$45.00 /SF	-\$137,925.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$419,095.00	80.30%	\$419,095.00	80.30%	\$0.00	0.00%
TOTAL	\$419,095.00	80.30%	\$419,095.00	80.30%	\$0.00	0.00%

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

February 07, 2022 Commission Meeting

Project Number:	NHPP-018N(053)				AGENDA ITEM
			Contract ID:	190027	18II
Contractor :	BECCO CONTRACTORS, INC.		Job Piece No.:	24242(04)	
			Highway No.:	US-60	
Designer:	CRAIG & KEITHLINE, INC.		Div. / County.:	08 / WASHINGTON	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-60: FROM 2.3 MILES EAST OF THE US-75 JCT, EXTEND EAST NEAR BARTLESVILLE. PROJECT LENGTH = 4.894 MILES				
Contract Amount:	\$15,867,000.00	Funds Available:	\$15,867,000.00	Funds Paid(%) :	89%
Change Order	3	Original Time Used:	165%	Revised Time Used:	125%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$582,943.56.

Site Requirement: This change provides payment for the overrun of the unclassified excavation and unclassified borrow pay items required to remove and replace areas of unsuitable subgrade material discovered during construction; and for the CLSM Backfill pay item required to plug temporary structures running under the newly constructed roadway due to this work being omitted from the contract.

NEW ITEM			\$7,627.50
CLSM Backfill	56.50 CY	\$135.00 /CY	\$7,627.50
OVERRUN ITEMS			\$575,316.06
Unclassified Excavation	39,402.18 CY	\$7.00 /CY	\$275,815.26
Unclassified Borrow	49,916.80 CY	\$6.00 /CY	\$299,500.80

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$582,943.56	3.67%	\$582,943.56	3.67%	\$7,627.50	0.05%
TOTAL	\$582,943.56	3.67%	\$582,943.56	3.67%	\$7,627.50	0.05%

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

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
ACSTP-102C(156)SS	ALFALFA	\$5,666,413.34	\$5,574,582.70	\$0.00	(\$91,830.64)	0.00%	
ACSTP-242C(046)SS	LOGAN	\$17,235,548.53	\$18,929,538.17	\$1,693,989.64	\$0.00	9.83%	Overrun railroad flagging, retaining wall, drainage and concrete
HSIP-255E(486)PM	OKLAHOMA	\$2,688,148.60	\$2,733,065.62	\$44,917.02	\$0.00	1.67%	Overrun guardrail
NHPP-013N(173)PM	MUSKOGEE	\$6,355,195.65	\$6,259,029.46	\$0.00	(\$96,166.19)	0.00%	
NHPP-016N(014)(015)3P	MCCURTAIN	\$2,327,910.80	\$2,976,053.09	\$648,142.29	\$0.00	27.84%	Overrun paving and traffic control. Asphalt binder adjustment and smoothness bonus
NHPP-017N(266)PM	HARPER	\$4,827,320.00	\$4,664,754.01	\$0.00	(\$162,565.99)	0.00%	
NHPP-215N(028)PM	COAL	\$745,765.50	\$790,230.26	\$44,464.76	\$0.00	5.96%	Overrun paving, drainage and traffic control
NHPPI-2440-(016)PM	TULSA	\$4,119,889.57	\$4,130,048.65	\$10,159.08	\$0.00	0.25%	Paid incentive for early completion
SBR-236N(052)(053)SB	KAY	\$5,296,804.31	\$5,604,198.41	\$307,394.10	\$0.00	5.80%	Overrun bridge repair and traffic control
SSP-264F(071)PM	BRYAN	\$1,171,890.00	\$1,153,980.42	\$0.00	(\$17,909.58)	0.00%	
SSR-018N(078)SR	OSAGE	\$769,000.00	\$772,506.28	\$3,506.28	\$0.00	0.46%	Asphalt binder adjustment and smoothness bonus
SSR-219B(067)SR	CREEK	\$2,205,000.00	\$2,106,705.84	\$0.00	(\$98,294.16)	0.00%	
SSR-247B(034)SR	MAJOR	\$895,705.20	\$900,540.49	\$4,835.29	\$0.00	0.54%	Asphalt binder adjustment
SSR-247N(035)SR	MAJOR	\$1,899,421.50	\$1,850,184.78	\$0.00	(\$49,236.72)	0.00%	
SSR-256B(061)SR	OKMULGEE	\$888,487.30	\$898,858.56	\$10,371.26	\$0.00	1.17%	Asphalt binder adjustment
STP-157C(167)CI	OSAGE	\$2,268,477.06	\$2,059,822.24	\$0.00	(\$208,654.82)	0.00%	
STP-205D(088)CI	BECKHAM	\$762,027.20	\$726,327.85	\$0.00	(\$35,699.35)	0.00%	
STP-222D(036)CI	DEWEY	\$578,688.78	\$588,018.89	\$9,330.11	\$0.00	1.61%	Overrun piling
STP-239C(026)CI	LATIMER	\$1,055,044.90	\$1,038,303.49	\$0.00	(\$16,741.41)	0.00%	
STP-248D(049)CI	MARSHALL	\$300,481.64	\$284,931.68	\$0.00	(\$15,549.96)	0.00%	
STP-261D(083)CI	PITTSBURG	\$752,310.64	\$761,071.40	\$8,760.76	\$0.00	1.16%	Overrun unclassified borrow
STPY-167C(102)	SEMINOLE	\$3,467,035.00	\$3,623,778.61	\$156,743.61	\$0.00	4.52%	Overrun borrow, gabions and traffic control
TAP-236N(063)TP	KAY	\$758,115.30	\$895,868.15	\$137,752.85	\$0.00	18.17%	Overrun excavation, paving, erosion and traffic control
Grand Total		\$67,034,680.82	\$69,322,399.05	\$3,080,367.05	(\$792,648.82)		

FOR PRESENTATION AT THE COMMISSION MEETING OF FEBRUARY 7, 2022

AGENDA ITEM NO. 19

SUBJECT: PROPOSED BID OPENINGS

COUNTY: STATEWIDE

This item consists of the final April 2022 bid opening for \$ 75,570,666, the tentative May 2022 bid opening for \$ 82,284,169, and the tentative June 2022 bid opening for \$ 94,282,359.

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

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
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
DECEMBER	2020	\$ -	DECEMBER	2021	\$ -
TOTAL		\$ 1,153,843,156	TOTAL		\$ 958,013,951

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
29877(04)	2	SH003	4.700	0.00	1,800,000.00	0.00	0.00	1,800,000.00
RESURFACE								
ATOKA SH-3: BEGIN 6.5 MI EAST OF US-69 JCT, EXTEND EAST 4.7 MI								
	NHPP	-017N	(281)	3P				
31334(04)	2	US070	2.700	0.00	0.00	750,000.00	0.00	750,000.00
RESURFACE								
BRYAN US-70: BEGIN AT ROOSEVELT BRIDGE, EXTEND EAST 2.70 MILES								
	SSR	-022N	(219)	SR				
33533(04)	7	COBRGE	0.250	0.00	307,201.00	0.00	1,104,954.00 (A)	1,412,155.00
BRIDGE & APPROACHES								
CARTER COUNTY BRIDGE ON MIDWAY ROAD OVER HUG-ME-TIGHT BRANCH CREEK, 6 MILES EAST OF SH-76 & 0.9 MILE SOUTH OF SH-53								
	STP	-210C	(088)	CI				
33271(04)	3	ENHAN	0.000	0.00	600,000.00	0.00	483,617.00 (B)	1,083,617.00
PEDESTRIAN / BIKE IMPROVEMENTS								
CLEVELAND NORMAN: CONSTITUTION ST MULTIMODAL PATH								
	TAP	-214E	(102)	AG				
24134(12)	5		0.000	0.00	294,400.00	73,600.00	0.00	368,000.00
BRIDGE WATER PROOF SEAL								
CUSTER DIVISION 5 SILANE TREATMENT (WATERPROOF SEAL, SITES TO DETERMINED)								
	STP	-220F	(085)	PM				
30426(04)	7	SH019	4.220	0.00	5,163,991.20	7,745,986.80	0.00	12,909,978.00
GRADE, DRAIN, BRIDGE & SURFACE								
GRADY SH 19: FROM 13.58 MIS. E. OF US 81 E. 4.22 MIS. TO THE WASHITA RIVER BR.								
	STP	-226C	(098)	PM				
31283(04)	1	CO RD	4.940	0.00	0.00	0.00	4,300,000.00 (A)	4,300,000.00
GRADE, DRAIN, BRIDGE & SURFACE								
HASKELL POSSUM HOLLOW RD. (MC-3124) (EW124) BEGIN 2.8 MI SOUTH OF HWY 26/HWY 9 JCT. EXTENDING 4.9 MILES EAST TO NS458. CN-113								
	CIRB	-231C	(050)	RB				
32973(04)	3	COBRGE	0.190	0.00	478,628.00	0.00	119,657.00 (A)	598,285.00
BRIDGE & APPROACHES								
HUGHES CO BR ON EW-129 OVER TIGER CREEK, APPROX. 3.4 MI NORTH AND 0.8 MI EAST OF US-270 / SH-48 JCT. (MC 3206C)								
	STP	-232C	(070)	CI				
32946(04)	7	SH089	0.350	0.00	250,074.00	0.00	0.00	250,074.00
A.D.A. PROJECTS FOR COMPLIANCE								
JEFFERSON SH-89: BEGIN 0.17 MI. NORTH OF US-70, EXT. NORTH 0.35 MI. (RINGLING)								
	STP	-234C	(053)	AD				
31188(04)	4	COBRGE	0.060	0.00	0.00	0.00	1,000,000.00 (A)	1,000,000.00
BRIDGE & APPROACHES								
KINGFISHER BRIDGE & APPROACHES ON EW-88 OVER UNCLE JOHN CREEK, 1.0 MILES NORTH & 3.4 MILES EAST OF OKARCHE CN134 D1								
	CIRB	-237D	(091)	RB				
31985(04)	4	COBRGE	0.050	0.00	560,000.00	0.00	342,479.00 (A)	902,479.00
BRIDGE & APPROACHES								
KINGFISHER BRIDGE AND APPROACHES ON EW-72 OVER TREATY CREEK, 0.1 MILES SOUTH AND 7.4 MILES EAST OF LOYAL CN 51 D2								
	STP	-237C	(092)	CI				
29522(04)	5	US062B	0.500	0.00	3,431,381.86	857,845.46	0.00	4,289,227.32
BRIDGE & APPROACHES								
KIOWA US-62B: AT EAST OTTER AND TWO UNNAMED CREEKS, LOCATED 0.8, 2.5 & 2.6 MILES WEST OF THE US-183 JCT.								
	STP	-238C	(081)	PM				
33397(04)	2	SH001	0.160	0.00	0.00	401,825.00	0.00	401,825.00
JOINT SEAL/REPAIR								
LATIMER SH-1 OVER BOGGS HOLLOW CREEK, 0.44 MI EAST OF JCT SH-2								
	SBR	-239C	(038)	SB				
31896(04)	7	IS035	2.000	0.00	0.00	7,300,000.00	1,000,000.00 (C)	8,300,000.00
GRADE, DRAIN & SURFACE								
LOVE I-35: RECONSTRUCT TO 6 LANES FROM THE MM 1 INTERCHANGE N. 2.0 MIS. TO THE MM 3 INTERCHANGE (ROGERS RD.)								
	SSP	-3500	(126)	PM				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
31799(04)	6	US412	0.100	0.00	0.00	1,176,550.00	0.00	1,176,550.00
MAJOR		BRIDGE REHABILITATION US-412: OVER BARNEY CREEK, 10.8 MILES EAST OF JCT US-281						
	SBR	-019N	(139)	SB				
35479(04)	8	US069	1.490	0.00	1,200,000.00	0.00	0.00	1,200,000.00
MAYES		RESURFACE US-69: FROM 0.19 MI NORTH OF US-412, EXTEND NORTH 1.49 MI						
	NHPP	-013N	(206)	3P				
33053(04)	1	CO RD	0.060	0.00	100,000.00	0.00	866,000.00	966,000.00
MUSKOGEE		BRIDGE & APPROACHES REPLACE BR. OVER SALT CREEK CN-36 NS409 2.1 N. 5.0 W. OF US64/62						
	STP	-251D	(136)	CI			(A)	
31949(04)	4	COBRGE	0.040	0.00	75,438.00	0.00	724,562.00	800,000.00
NOBLE		BRIDGE & APPROACHES BRIDGE AND APPROACHES ON EW-36 OVER BUNCH CREEK, 2.6MILES SOUTH AND 2.9 MILES EAST OF BILLINGS CN 21B D1						
	STP	-252D	(094)	CI			(A)	
20330(04)	4	IS035	4.540	0.00	7,200,000.00	800,000.00	0.00	8,000,000.00
OKLAHOMA		RESURFACE I-35: FROM FORT SMITH JCT, EXTEND NORTH 4.5 MILES TO I-44						
	NHPPI	-3500-	(120)	PM				
33962(04)	1	CO RD	4.500	0.00	0.00	0.00	4,000,000.00	4,000,000.00
OKMULGEE		GRADE,DRAIN,BRIDGE & SURFACE CO RD: GRADE DRAIN BRIDGE & SURFACE ON DENTONVILLE RD. BEGIN 4 MI. N. OF SH-56, EXTEND NORTH 4.5 MI. TO SH-16.						
	CIRB	-256C	(063)	RB			(A)	
33962(08)	1	CO RD	4.000	0.00	0.00	0.00	3,000,000.00	3,000,000.00
OKMULGEE		WIDEN, RESURFACE & BRIDGE CO-RD: WIDEN, RESURFACE & BRIDGE ON DENTONVILLE RD. BEGIN AT SH-56 EXTEND NORTH 4 MI. 5644C IRR						
	CIRB	-256C	(064)	RB			(A)	
29686(04)	8	SH099	0.100	0.00	738,767.00	184,691.00	0.00	923,458.00
OSAGE		BRIDGE & APPROACHES SH-99: OVER PENN CREEK, 0.3 MILES NORTH OF THE JCT. 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 & APPROACHES SH-99: OVER CARPENTER CREEK, 6.2 MILES NORTH OF THE CREEK C/L						
	STP	-259B	(064)	PM				
29691(04)	8	SH018	0.100	0.00	799,947.73	199,986.66	0.00	999,934.39
PAWNEE		BRIDGE & APPROACHES SH-18: OVER COAL CREEK, 7.5 MILES NORTH OF US-64						
	STP	-259B	(065)	PM				
31330(04)	2	SH031	22.910	0.00	0.00	1,614,159.00	0.00	1,614,159.00
PITTSBURG		RESURFACE SH-31: BEGIN 4.0 MI EAST OF US-270 JCT, EXTEND EAST 22.91 MI						
	SSR	-261C	(109)	SR				
34243(04)	3	SH003	0.100	0.00	0.00	1,000,000.00	0.00	1,000,000.00
PONTOTOC		BRIDGE REHABILITATION SH-3: OVER BNSF RR UNDER, 0.38 MI SE OF SH-1						
	SBR	-017N	(269)	SB				
34243(07)	3	SH099	0.030	0.00	0.00	900,000.00	0.00	900,000.00
PONTOTOC		BRIDGE REHABILITATION SH-99: OVER SH-3, 15.45 MILES NORTH OF THE JOHNSTON COUNTY LINE						
	SBR	-262B	(068)	SB				
34243(08)	3	US270	0.060	0.00	0.00	700,000.00	0.00	700,000.00
POTTAWATOMIE		BRIDGE REHABILITATION US-270: SB RAMP TO SH-9 EB OVER US-177 NB						
	SBR	-263N	(081)	SB				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total	
23144(17)	2		0.000	0.00	0.00	51,500.00	0.00	51,500.00	
BRIDGE WATER PROOF SEAL									
PUSHMATAHA DIVISION 2: DIVISION WIDE SILANE PROJECTS (BRIDGE WATERPROOFING SEAL)									
	SSP	-264F	(085)	PM					
34992(04)	2	SH002	7.600	0.00	0.00	560,000.00	0.00	560,000.00	
RESURFACE									
PUSHMATAHA SH-2: BEGIN AT SH-3/SH-2 JCT, EXTEND NORTH 7.6 MI									
	SSR	-264C	(087)	SR					
34994(04)	2	SH002	10.000	0.00	0.00	800,000.00	0.00	800,000.00	
RESURFACE									
PUSHMATAHA SH-2: BEGIN 13.7 MI NORTH OF SH-3/SH-2 JCT, EXTEND NORTH 10.0 MI									
	SSR	-264C	(088)	SR					
34995(04)	2	SH002	9.600	0.00	0.00	825,000.00	0.00	825,000.00	
RESURFACE									
PUSHMATAHA SH-2: BEGIN 23.7 MI NORTH OF SH-3/SH-2 JCT, EXTEND NORTH 9.6 MI									
	SSR	-264C	(089)	SR					
30078(06)	7		0.000	0.00	64,000.00	16,000.00	0.00	80,000.00	
BRIDGE WATER PROOF SEAL									
STEPHENS DIVISION 7: BRIDGE WATER PROOF SEAL									
	STP	-269F	(095)	PM					
33454(06)	7	SH007	3.010	0.00	0.00	1,500,000.00	0.00	1,500,000.00	
RESURFACE									
STEPHENS SH-7: FROM 0.82 MIS W. OF THE STEPHENS/CARTER C/L E. 3.01 MIS. TO RATLIFF CITY									
	SSP	-269N	(093)	PM					
34250(07)	7	SH000	4.920	0.00	0.00	2,000,000.00	0.00	2,000,000.00	
RESURFACE									
STEPHENS DUNCAN BYPASS: FROM 0.50 MIS. N. OF ELK AVENUE N. 4.92 MIS.									
	SSP	-269N	(097)	PM					
33040(04)	8	ENHAN	0.000	0.00	674,563.00	0.00	838,894.66	1,513,457.66	
PEDESTRIAN / BIKE IMPROVEMENTS									
TULSA BIXBY: EAST FRY CREEK TRAIL FROM 131ST TO 118TH STREET									
INCLUDING A PEDESTRIAN BRIDGE									
	TAP	-272F	(341)	IG			(B)		
33783(04)	8	US169	4.470	0.00	1,900,000.00	0.00	0.00	1,900,000.00	
RESURFACE									
TULSA US-169: BEGIN 1.54 MI SOUTH OF SH-20 EAST, EXT NORH 4.47 MIS (NB ONLY)									
	NHPP	-030N	(080)	3P					
33788(20)	8	IS044	2.280	0.00	378,000.00	42,000.00	0.00	420,000.00	
RIGHT OF WAY CLEARANCE									
TULSA I-44: AT THE US-75 INTERCHANGE									
RW CLEARANCE FOR JP 33788(08)(09)(11)									
	NHPPI	-4400-	(100)	RW					
32108(04)	6	US183	0.200	0.00	0.00	1,275,000.00	0.00	1,275,000.00	
BRIDGE REHABILITATION									
WOODWARD US-183: OVER UNNAMED CREEK, 0.40 MILES EAST OF JCT SH-15 (IN WOODWARD)									
	SBR	-017N	(259)	SB					
39 PROJECTS				GRAND-TOTALS	0.00	26,816,342.79	30,974,158.92	17,780,163.66	75,570,665.37

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
30436(04)	6	COBRGE	0.120	0.00	0.00	0.00	600,000.00 (A)	600,000.00
ALFALFA		BRIDGE & APPROACHES BRIDGE & APPROACHES ON EW-29 OVER WEST CLAY CREEK, 5.0 MILES SOUTH & 1.9 MILES WEST OF JCT US-64/SH-8 CN 3148 CT BEAMS CIRB -202D (065) RB						
32908(04)	6	US064	0.760	0.00	326,000.00	0.00	0.00	326,000.00
ALFALFA		A.D.A. PROJECTS FOR COMPLIANCE US-64: FROM W 12TH TO W 4TH ST IN CHEROKEE STP -202C (064) AD						
32105(04)	F 1	US062	1.430	0.00	3,200,000.00	800,000.00	0.00	4,000,000.00
CHEROKEE		INTERSECT MODIF US-62: FR 0.2 MI S OF US-62/SH-82 JCT, N APPROX 1.4 MI NHPP -211N (062) PM						
31257(04)	3	SH037	0.200	0.00	1,142,436.57	285,609.14	0.00	1,428,045.71
CLEVELAND		BRIDGE & APPROACHES SH-37: OVER UNNAMED CREEK, 5.3 MI EAST OF JCT I-44 STP -214B (111) PM						
28708(04)	5	CO RD	2.000	0.00	0.00	0.00	5,600,000.00 (A)	5,600,000.00
CUSTER		WIDEN & RESURFACE CO RD MAJOR COL.GRADE DRAIN SURFACE LAWTER RD.EW-101 FROM SH-54 E. 2.0 MI CIRB -220B (084) RB						
30999(04)	5	IS040	0.200	0.00	948,579.16	237,145.32	0.00	1,185,724.48
CUSTER		BRIDGE & APPROACHES I-40 SOUTH FRONTAGE ROAD: OVER DRY CREEK 5.8 MI NE OF THE WASHITA C/L NHPP -4000- (150) PM						
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 CREEK, EXTEND EAST 2.79 MIS TO SH-76 IN MCCLAIN CO. STP -226B (104) PM						
28664(04)	6	CO RD	3.130	0.00	173,160.00	0.00	3,800,000.00 (A)	3,973,160.00
HARPER		GRADE,DRAIN,BRIDGE & SURFACE CO RD ON NS-198/199, BEGIN AT EW-27 AND EXTEND NORTH 3.0 MILES STP -230C (043) CI						
33854(04)	5	SH044A	0.020	0.00	0.00	2,050,000.00	0.00	2,050,000.00
KIOWA		BRIDGE REHABILITATION SH-44A OVER THE NORTH FORK OF THE RED RIVER, 1.4 MI. N. OF SH-44 SBR -238C (076) SB						
34364(04)	2	US270	0.960	0.00	581,942.00	0.00	0.00	581,942.00
LATIMER		A.D.A. PROJECTS FOR COMPLIANCE US-270: BEGIN 0.36 MI WEST OF US-270/SH-2 N JCT, EXT EAST .36 MI; SH-2 : BEGIN AT US-270/SH-2 N JCT, EXTEND NORTH 0.60 MI STP -239B (042) AD						
34327(04)	4	SH074	5.240	0.00	3,860,000.00	0.00	0.00	3,860,000.00
LOGAN		RESURFACE SH-74: FROM SH-33, EXTEND NORTH 5.24 MILES TO CRESCENT STP -242C (102) 3P						
35644(04)	3	IS035	4.320	0.00	1,504,000.00	376,000.00	0.00	1,880,000.00
MCCLAIN		RESURFACE I-35: BEGIN 21.41MI N OF GARVIN C/L, EXTEND N 4.32MI NHPP -3500- (133) PM						
12569(04)	6	SH008	5.280	0.00	6,020,000.00	1,505,000.00	0.00	7,525,000.00
MAJOR		WIDEN, RESURFACE & BRIDGE SH-8: BEGIN AT JCT US-412, EXTEND NORTH APPROX 5.3 MILES TO ALFALFA C/L STP -047B (111) SS						
31891(04)	7	IS035	0.200	0.00	4,838,258.40	1,209,564.60	0.00	6,047,823.00
MURRAY		BRIDGE & APPROACHES I-35: SOUTHBOUND BRIDGE OVER SH 77D 4.8 MIS. N. OF THE CARTER C/L NHPP -3500- (128) PM						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
33036(04)	8	ENHAN	0.000	0.00	635,067.00	0.00	1,055,335.00 (B)	1,690,402.00
PEDESTRIAN / BIKE IMPROVEMENTS								
TULSA: MINGO CREEK TRAIL 51ST TO 61ST								
	TAP	-272B	(350)	IG				
29 PROJECTS			GRAND-TOTALS	0.00	46,479,299.93	24,376,533.79	11,428,335.00	82,284,168.72

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

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
31127(04)	6	COBRGE	0.110	0.00	680,000.00	0.00	170,000.00 (A)	850,000.00
ALFALFA		BRIDGE & APPROACHES BRIDGE & APPROACHES ON EW-26 OVER WEST CLAY CREEK, 2.0 MILES SOUTH & 1.2 MILES WEST OF JCT US-64/SH-8 CN 2110 STP -202D (063) CI						
32333(04)	2	CO RD	1.830	0.00	0.00	0.00	1,279,126.19 (A)	1,279,126.19
ATOKA		RECONSTRUCT - NO ADDED LANES MT CARMEL RD (EW-194), BEG APPROX 1.5 MIS EAST OF US-69 AND EXT. E. APPROX 1.8 MILES CIRB -203D (071) RB						
29526(10)	5	IS040	0.200	0.00	800,001.08	199,999.74	0.00	1,000,000.82
BECKHAM		BRIDGE PAINTING I-40: AT THE NORTH FORK OF THE RED RIVER LOCATED 2.0 MI E OF THE US-283 JCT. EB BRIDGE ONLY. NHPPi -4000- (154) PM						
26360(04)	4	US281	0.500	0.00	19,520,406.16	4,880,101.54	0.00	24,400,507.70
CANADIAN		BRIDGE REHABILITATION US-281: OVER THE SOUTH CANADIAN RV AT THE CADDO C/L STP -109B (154) PM						
29438(07)	7		0.000	0.00	1,600,000.00	400,000.00	0.00	2,000,000.00
COMANCHE		JOINT SEAL/REPAIR DIVISION 7: BRIDGE JOINT REPAIR STP -216F (104) PM						
30079(06)	7		0.000	0.00	140,000.00	35,000.00	0.00	175,000.00
COTTON		BRIDGE PAINTING DIVISION 7: BRIDGE PAINTING STP -NBIP (537) PM						
31060(04)	5	IS040	0.200	0.00	708,891.39	15,439,722.59	0.00	16,148,613.98
CUSTER		BRIDGE & APPROACHES I-40: AIRPORT ROAD OVER, LOCATED 4.3 MILES EAST OF SH-54 IN WEATHERFORD NHPPi -4000- (152) PM						
34227(04)	8	US412A	0.050	0.00	411,280.00	100,000.00	279,000.00 (C)	790,280.00
DELAWARE		INTERSECT MODIF AT THE US-412A/US-59/SH 10 INTERSECTION 0.5 MILES S OF US-412 STP -221C (056) PM						
24868(09)	4	CO RD	1.030	0.00	0.00	0.00	1,600,000.00 (A)	1,600,000.00
GARFIELD		RESURFACE CO. RD. EW-40 (2416C) FROM SH-15 TO NS-305 1 MI D2 CIRB -224C (062) RB						
26975(10)	6		0.000	0.00	40,000.00	10,000.00	0.00	50,000.00
HARPER		BRIDGE WATER PROOF SEAL DIVISION 6 BRIDGE SILANE (WATERPROOF SEAL) STP -230F (047) PM						
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 AVE. FROM MAIN ST. TO PINE ST. TAP -234C (055) TP						
31053(04)	3	SH048	0.890	0.00	3,271,471.66	817,867.91	0.00	4,089,339.57
JOHNSTON		BRIDGE & APPROACHES SH-48: OVER DELAWARE CREEK AND WALNUT CREEK, BEGIN 2.2 MI NORTH OF JCT SH-7 STP -235C (067) PM						
29671(04)	3	SH076	3.000	0.00	5,000,000.00	5,000,000.00	0.00	10,000,000.00
MCCLAIN		GRADE, DRAIN & SURFACE SH-76: FROM SH-130, NORTH 3.0 MI TO SH-37 STP -244C (079) PM						
29724(04)	1	US266	0.800	0.00	768,984.80	3,075,939.20	0.00	3,844,924.00
MCINTOSH		BRIDGE & APPROACHES US-266: OVER ELK CREEK, 1.18 MILES EAST & OVER UNNAMED CREEK, 1.74 MILES EAST OF US-69 BUS. STP -246C (048) PM						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total	
35154(04)	4		0.000	0.00	1,600,000.00	400,000.00	0.00	2,000,000.00	
NOBLE SIGNING DISTRICT 4: DISTRICT WIDE SIGNAGE									
	STP	-252F (088)	PM						
23145(15)	2		0.000	0.00	0.00	206,000.00	0.00	206,000.00	
PUSHMATAHA JOINT SEAL/REPAIR DISTRICT 2: BRIDGE MAINTENANCE - VARIOUS LOCATIONS									
	SSP	-264F (086)	PM						
10981(05)	8	IS044	0.300	0.00	0.00	7,591,378.64	0.00	7,591,378.64	
TULSA INTERCHANGE I-44: AT US-169 INTERCHANGE (OPERATIONAL IMPROVEMENTS)									
	SSP	-4400 (096)	PM						
26308(04)	8	CT ST	1.000	0.00	8,788,667.00	4,000,000.00	3,766,571.00	16,555,238.00	
TULSA GRADE,DRAIN,BRIDGE & SURFACE BROKEN ARROW: 23RD. ST. (193RD E. AVE.) - 71ST TO 81ST. (B)									
	STP	-172N (455)	IG						
31094(04)	8	SH051	0.500	0.00	681,997.00	170,499.00	0.00	852,496.00	
TULSA INTERSECT MODIF SH 51: AT 265TH W AVE/COYOTE TRAIL, LOCATED .6 MILES EAST OF CREEK C/L									
	STP	-272B (351)	PM						
31944(09)	8	VAC	0.000	0.00	0.00	500,000.00	0.00	500,000.00	
TULSA JOINT SEAL/REPAIR JOINT SEAL / REPAIR									
	SSP	-272F (352)	PM						
35983(04)	8	US064	0.100	0.00	0.00	160,000.00	0.00	160,000.00	
TULSA BRIDGE REPAIR US-64: VEHICLE IMPACT TO BRIDGE DAMAGE REPAIR (129TH W AVE OVER US-64) BRIDGE NO. 7286 0699 X, NBI 17277									
	SAP	-019N (153)	ES						
21 PROJECTS				GRAND-TOTALS	0.00	44,164,699.09	42,986,508.62	7,131,151.19	94,282,358.90

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

For Presentation at the Commission Meeting on February 7, 2022

Agenda Item No. 20

Subject: Settlement for Damages to State Property

- a) On March 12, 2021, Mr. Brummel was traveling on US 81 in Grady County near the town of Rush Springs. Mr. Brummel caused damage to another vehicle and a metal road sign. The cost to repair the sign was \$350.00.

Mr. Brummel was insured by Progressive Insurance with a policy limit of \$25,000. Total damages exceeded the policy limit, Progressive Insurance is offering ODOT a prorated distribution in the amount of \$268.17. Acceptance of this settlement leaves a remaining balance of \$81.83, which is uncollectible. It is not cost effective to pursue the remaining balance.

- b) On November 6, 2020, Mr. Burke was traveling westbound lanes on I-44 in the City of Tulsa. Mr. Burke caused damage to a semi-truck and guardrail. The cost to repair the guardrail was \$525.00.

Mr. Peters was insured by Key Insurance Company with a policy limit of \$25,000. Total damages exceeded the policy limit, Key Insurance Company is offering ODOT a prorated distribution in the amount of \$349.41. Acceptance of this settlement leaves a remaining balance of \$175.59, which is uncollectible. It is not cost effective to pursue the remaining balance.

Title 69, Section 1002 of the Oklahoma Statutes provides the Transportation Commission with the authority to settle claims which it may have against any person for damages to facilities belonging to the Department.

The Department recommends and requests acceptance of this settlement offer.

FOR PRESENTATION AT COMMISSION MEETING OF FEBRUARY 7, 2022

AGENDA ITEM NO.: 21

SUBJECT: Amendments to Department Administrative Rules

a) Approval to Amend the OAC Rule No.: 730:10-23-4 Use of Funds

The proposed rulemaking actions are to bring these rules up to date and in agreement with current Department processes and procedures as well as Circuit Engineering District county participation.

The Department requests the Commission to authorize the proposal of this amendment to the Meeting agenda; Unanimous Consent Docket Rule referenced above pursuant to the Administrative Procedures Act, 75 OS §303.

b) Approval to Amend the OAC Rule No.: 730:10-23-5. Project eligibility and approval

The proposed rulemaking actions are to bring these rules up to date and in agreement with current Department processes and procedures as well as Circuit Engineering District county participation.

The Department requests the Commission to authorize the proposal of this amendment to the Manuals, Maps, Printed Matter, Records Rule referenced above pursuant to the Administrative Procedures Act, 75 OS §303.

c) Approval to Revoke the OAC Rule No.: 730:10-23-6. Request for funds

The proposed rulemaking actions are to bring these rules up to date and in agreement with current Department processes and procedures as well as Circuit Engineering District county participation.

The Department requests the Commission to authorize the proposal of this amendment to the County Bridge and Road Improvement Program Rule referenced above pursuant to the Administrative Procedures Act, 75 OS §303.

d) Approval to Amend the OAC Rule No.: 730:10-23-7. Project selection

The proposed rulemaking actions are to bring these rules up to date and in agreement with current Department processes and procedures as well as Circuit Engineering District county participation.

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

e) Approval to Amend the OAC Rule No.: 730:10-23-8. Programming of projects

The proposed rulemaking actions are to bring these rules up to date and in agreement with current Department processes and procedures as well as Circuit Engineering District county participation.

The Department requests the Commission to authorize the proposal of this amendment to the Commission Dedications and Commendations Rule referenced above pursuant to the Administrative Procedures Act, 75 OS §303.

f) Approval to Amend the OAC Rule No.: 730:15-3-1. Commission dedications and commendations

The proposed rulemaking action is to bring this rule in compliance with statute 69 O.S., 2011 §1600.1 which has removed the length of time requirement.

The Department requests the Commission to authorize the proposal of this amendment to the Acquisition and Clearance of Right-of-Way Rule referenced above pursuant to the Administrative Procedures Act, 75 OS §303.

g) Approval to Amend the OAC Rule No.: 730:25-3-1. Prequalification

The proposed rulemaking action is to reflect process changes pertaining to the Department's prequalification requirements.

The Department requests the Commission to authorize the proposal of this amendment to the Speed and Vehicle Restrictions on Fully Controlled Access Highways Rule referenced above pursuant to the Administrative Procedures Act, 75 OS §303.

h) Approval to Amend the OAC Rule No.: 730:30-5-1. Department Consultant Contracts

The proposed rulemaking action is to bring this rule up to date and in agreement with current Department processes and procedures.

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

i) Approval to Amend the OAC Rule No.: 730:35-1-4. Maintenance responsibilities

The proposed rulemaking action is to bring these rules up to date and in agreement with current Department processes and procedures.

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

j) Approval to Amend the OAC Rule No.: 730:35-1-11. Department maintenance within municipalities

The proposed rulemaking action is to bring these rules up to date and in agreement with current Department processes and procedures.

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

k) Approval to Amend the OAC Rule No.: 730:35-5-3. Definitions

The proposed rulemaking action is to bring these rules up to date and in agreement with current Department processes and procedures.

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

l) Approval to Amend the OAC Rule No.: 730:35-7-3. Traffic control responsibilities

The proposed rulemaking action is to bring these rules up to date and in agreement with current Department processes and procedures.

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

m) Approval to Amend the OAC Rule No.: 730:35-13-4. Tourist oriented directional signs

The proposed rulemaking action is to bring these rules up to date and in agreement with current Department processes and procedures.

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