

# 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 – VACANT**

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	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
Comptroller		(405) 522-7468
Construction Division Engineer	John Leonard	(405) 521-2561
Contract Compliance Division	Jennifer Hankins	(405) 521-2072
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	Brad Smith	(405) 522-2451
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

<b>Location and District Engineer</b>	<b>Phone</b>	<b>Fax</b>
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, June 6, 2022  
**TIME:** 11:00 a.m.  
**PLACE:** Commission Meeting Room  
ODOT Central Office  
200 NE 21<sup>st</sup> Street  
Oklahoma City, OK 73105

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The Oklahoma Transportation Commission's meeting on Monday, June 6<sup>th</sup> 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://www.zoomgov.com/j/1602328455>

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:** <https://www.odot.org/tcomm/tcmeetings2022.htm>

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

Call to Order

Roll Call – Commission Secretary

## **ANNOUNCEMENTS AND PRESENTATIONS**

Presentation of 2021 Safety Awards including the Governor’s Safety Excellence, the Progressive Excellence, and the Director’s Safety Excellence Awards – **Mr. Lott**

Introduction of the new Safety Manager – **Ms. Sullivan**

Introduction of the new Environmental Programs Division Manager – **Mr. Johnson**

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

**69. Approval of the Minutes of the Transportation Commission Meeting of May 2, 2022**

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

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

**a) Pontotoc County – Commission District III**

Near Ada, Construction funding for a signal project which includes the installation of pedestal mounted flashing lights with gates at the intersection of N. Francis Avenue with BNSF’s mainline. Total cost is \$150,712.

**b) Garfield County – Commission District IV**

Near Covington, Construction funding for a signal project which includes the installation of pedestal mounted flashing lights and gates at the intersection of 6<sup>th</sup> St. and the BNSF’s mainline. Total cost is \$343,961.

**c) Garfield County – Commission District IV**

Near Fairmont, Construction funding for a signal project which includes the installation of pedestal mounted flashing lights and gates at the intersection of CR N2990 and the BNSF’s mainline. Total cost is \$235,174.

**d) Garfield County – Commission District IV**

Near Carrier, Construction funding for a signal project which includes the installation of pedestal mounted flashing lights and gates at the intersection of Logan Road/CR N2780 and the BNSF’s mainline. Total cost is \$467,894.

**e) Noble County – Commission District IV**

Near Lucien, Construction funding for a signal and surface project which includes the installation of pedestal mounted flashing lights and gates and a 24’ concrete crossing surface at the intersection of SW 4<sup>th</sup> St. and the BNSF’s mainline. Total cost is \$629,522.

**f) Creek County – Commission District VIII**

In Sapulpa, Construction funding for a signal project which includes the installation of pedestal mounted flashing lights and gates at the intersection of Lee Avenue and the BNSF's mainline. Total cost is \$327,534.

**g) Creek County – Commission District VIII**

In Sapulpa, Construction funding for a signal and surface project which includes the installation of pedestal mounted flashing lights and gates and 32' concrete crossing surface at the intersection of Lincoln Avenue and the BNSF's mainline. Total cost is \$471,325.

**h) Creek County – Commission District VIII**

In Sapulpa, Construction funding for a signal and surface project which includes the installation of pedestal mounted flashing lights and gates and 88' concrete crossing surface at the intersection of Taft St./SH-117 and the BNSF's mainline. Total cost is \$627,295.

**i) Creek County – Commission District VIII**

In Mounds, Construction funding for a signal project which includes the installation of pedestal mounted flashing lights and gates at the intersection of 8<sup>th</sup> St. and the BNSF's mainline. Total cost is \$437,615.

**j) Rogers County – Commission District VIII**

Near Catoosa, Construction funding for a signal project which includes the installation of pedestal mounted flashing lights and gates at the intersection of Lynn Lane and the BNSF's mainline. Total cost is \$460,008.

**71. Speed Zone Revisions – Ms. Parrish**

**a) District III – Various locations in Johnston and McClain Counties**

1. Along SH 22 in Johnston County for 3.41 miles including the City of Tishomingo.
2. Along US 377 in Johnston County for 5.25 miles including the City of Tishomingo.
3. Along SH 74 in McClain County for 5.55 miles including the Town of Goldsby.
4. Along SH 24 in McClain County for 3.02 miles including the Town of Washington.

**b) District V – One location in Blaine County**

Along SH 8 in Blaine County for 21.91 miles including the Town of Okeene.

**72. Safety Improvement Projects – Ms. Parrish**

**a) Installation of School Zone - Commission Districts III & VII**

We have received a request from the District III & VII Engineers for the purchase of solar powered equipment for the installation of new school zones at the following locations:

1. One location along SH 29, in the Town of Elmore City, Garvin County in District III, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements.

2. One location along SH 74, in the Town of Elmore City, Garvin County in District III, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements.
3. One location along SH 53 in the Town of Comanche, Stephens County in District VII, to include school zone advanced warning signs with flashing beacons and pavement marking improvements.

The equipment is estimated to cost \$24,000.00

**b) Change in Traffic Control in the City of Okemah, Okfuskee County – Commission District III**

We have received a request from the District III Engineer for the installation of an all way stop condition and stop ahead warning signs at the intersection of SH 56 (Broadway Street) & US 62/SH 27 (Woody Guthrie Street in the City of Okemah.

The work will be completed by District Maintenance forces

**73. Land Sales – Mr. Phillips**

- a) Adair County – District 1 – located along the north side of US-59, 0.65 miles northerly of the Ballard Creek bridge south of the Town of Watts, OK - \$10,101.00
- b) Muskogee County – District 1 – located along the north side of US-62, approximately 2.75 miles westerly of the intersection of US-62/69 in Muskogee, OK - \$15,700.00
- c) Oklahoma County – District 4 – located along the east side of I-35, at the SE corner of the intersection of I-35 & East 33<sup>rd</sup> Street in Edmond, OK - \$26,700.00
- d) Dewey County – District 5 – located along the west side of US-183, at the north intersection of US-183 and the North Canadian River, approximately 0.75 miles north of Taloga, OK - \$25,101.00
- e) Tulsa County - District 8 – located on the north side of SH-11 west of Harvard Avenue, at the intersection with 32<sup>nd</sup> Street North in Tulsa, OK - \$10,000.00

**END OF CONSENT DOCKET**

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

**74. Engineering Contracts**

- a) Muskogee County – District I - to prepare construction plans for US-62: from 0.26 miles north of Cloud Creek, north 7.86 miles to US-62/US-64/SH-16 junction
 

CI-2371A	C. H. Guernsey & Company	\$1,538,425.00
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- b) McClain County – District III - to prepare construction plans for I-35: from the SH-74 interchange, extending north 2.75 miles to the Cleveland County line and I-35: from 1.0 miles south of Ladd Road, extending north 4.15 miles to the SH-74 interchange
 

CI-2373	Olsson, Inc.	\$2,622,700.00
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- c) Beckham County – District V - to prepare construction plans for US-283: beginning 350' north of SH-6 junction and extending north 3.3 miles
- |          |  |              |
|----------|--|--------------|
| CI-2371B | Grossman and Keith Engineering Company | \$375,274.00 |
|----------|--|--------------|
- d) Greer County – District V - to prepare construction plans for US-283: beginning 0.2 miles north of the SH-9 south junction and extending north 5.8 miles
- |          |                  |              |
|----------|------------------|--------------|
| CI-2371C | Tetra Tech, Inc. | \$862,400.00 |
|----------|------------------|--------------|
- e) Harmon County – District V - to prepare construction plans for US-62: beginning 2.0 miles west of the Jackson County line and extending east 7.0 miles
- |          |                          |                |
|----------|--------------------------|----------------|
| CI-2371D | Freese and Nichols, Inc. | \$1,198,110.00 |
|----------|--------------------------|----------------|
- f) Love County – District VII - to prepare construction plans for I-35: from mile marker 3.2, north 1.5 miles to mile marker 4.7 and I-35: from mile marker 5.7, north 2.0 miles to mile marker 7.7
- |         |           |                |
|---------|-----------|----------------|
| CI-2375 | EST, Inc. | \$1,618,465.00 |
|---------|-----------|----------------|
- g) Nowata County – District VIII - to prepare construction plans for US-169: from 1.9 miles south of US-60, north to US-60
- |          |                         |              |
|----------|-------------------------|--------------|
| CI-2377B | C.H. Guernsey & Company | \$976,547.00 |
|----------|-------------------------|--------------|
- h) Ottawa County – District VIII - to prepare construction plans for US-60: from 2.6 miles north of the Delaware County line, extending north to US-59 and from US-60 west, extending north 0.17 miles
- |          |                        |              |
|----------|------------------------|--------------|
| CI-2371E | MKEC Engineering, Inc. | \$443,020.00 |
|----------|------------------------|--------------|
- i) Rogers County – District VIII - to prepare construction plans for US-412: from 1.06 miles east of SH-66, extending east 6.44 miles
- |          |                         |              |
|----------|-------------------------|--------------|
| CI-2356F | Craig & Keithline, Inc. | \$664,725.00 |
|----------|-------------------------|--------------|
- j) Tulsa County – District VIII - to prepare construction plans for US-169: from east of 66<sup>th</sup> Street, north 2.0 miles to 86<sup>th</sup> Street
- |          |                  |              |
|----------|------------------|--------------|
| CI-2377C | Tetra Tech, Inc. | \$745,770.00 |
|----------|------------------|--------------|

**75. Engineering Contract Supplements**

- a) Okfuskee County – District III – this supplement is for additional engineering to develop final construction plans for SH-84: over Bad and Unnamed Creek, 3.8 and 4.8 miles east of the US-75 junction
- |          |              |                  |             |
|----------|--------------|------------------|-------------|
| CI-2269E | Supplement 1 | Tetra Tech, Inc. | \$19,700.00 |
|----------|--------------|------------------|-------------|
- b) Oklahoma County – District IV – this supplement is for additional engineering to develop final construction plans for I-40: Scott Street over eastbound and westbound I-40, 1.1 miles east of I-35 and I-40: eastbound and westbound bridges over Sunnyslane, 1.9 miles east of I-35
- |          |              |             |                |
|----------|--------------|-------------|----------------|
| EC-1457A | Supplement 3 | Garver, LLC | \$1,681,700.00 |
|----------|--------------|-------------|----------------|

- c) Oklahoma County – District IV – this supplement is for additional engineering to develop final construction plans for I-35: Frontage Road modifications from Memorial Road to SH-66 and I-35: southbound between Memorial Road and NE 122<sup>nd</sup> Street, 4 miles north of I-44/I-35 interchange
- |         |              |                        |              |
|---------|--------------|------------------------|--------------|
| CI-2120 | Supplement 2 | Poe & Associates, Inc. | \$612,310.00 |
|---------|--------------|------------------------|--------------|
- d) Payne County – District IV – this supplement is for additional engineering to develop final construction plans for SH-51: from Western Road, east 2.0 miles to junction of US-177
- |         |              |           |             |
|---------|--------------|-----------|-------------|
| CI-2119 | Supplement 3 | EST, Inc. | \$13,500.00 |
|---------|--------------|-----------|-------------|
- e) Washita County – District V – this supplement is for additional engineering to develop final construction plans for SH-152: begin 10.8 miles east of the Beckham County line and extend east 5.4 miles
- |          |              |                          |             |
|----------|--------------|--------------------------|-------------|
| EC-1504B | Supplement 2 | Dewberry Engineers, Inc. | \$27,075.00 |
|----------|--------------|--------------------------|-------------|
- f) Tulsa County – District VIII – this supplement is for additional engineering to develop final construction plans for SH-97: (Wilson Ave.) Morrow Road to West 2<sup>nd</sup> Street
- |         |              |                         |             |
|---------|--------------|-------------------------|-------------|
| EC-1362 | Supplement 5 | Craig & Keithline, Inc. | \$53,875.00 |
|---------|--------------|-------------------------|-------------|

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

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

- a) Beaver County - SH-3 - NHPP-017N(268)PM / 31064(04), \$37,642.50, 0.83%
- b) Bryan County - US-69 - BSAP-207N(012)FM / BSAP-207C(102)FM / SSP-013N(182)PM / 25909(17), \$5,461.33, 0.03%
- c) Bryan County - US-69 - NHG-013N(144)(145)TR / 28101(04), \$75,582.58, 3.78%
- d) Caddo County - US-62 - SSR-208B(098)SR / 34417(04), \$29,522.55, 1.59%
- e) Caddo County - US-281 - E-SAP-208B(109)ES / 35452(04), #1, \$4,480.00, 2.33%
- f) Caddo County - US-281 - E-SAP-208B(109)ES / 35452(04), #2, \$33,199.46, 17.24%
- g) Carter County - I-35 - STP-210E(084)PM / 29438(06), \$5,924.45, 0.78%
- h) Carter County - US-177 - STP-210B(078)3P / 33455(04), \$15,291.46, 1.31%
- i) Cleveland County - City Street - STP-114E(300)EH / 28811(04), \$500.00, 0.05%
- j) Coal County - US-75 - NHPP-215N(039)PM / 24761(04), \$20,365.54, 1.64%
- k) Comanche County - I-44 - SBR-4400(080)SB / 33890(04), \$30,714.11, 0.71%
- l) Cotton County - County Road - SAP-4400(098)ES / 35839(04), \$968.53, 0.41%
- m) Creek County - SH-66 - NHPP-219N(084)3P / 33368(04), \$24,667.01, 1.79%
- n) Garvin County - US-177 - STP-CRRS(017)PM / 35094(04), \$11,892.15, 1.26%
- o) Greer County - County Road - CIRB-228C(023)RB / 30033(04), \$9,330.76, -0.24% Underrun
- p) Kingfisher County - SH-51 - STP-237C(034)PM / 27945(04), \$34,500.00, 0.28%
- q) Kingfisher County - US-81 - STP-237B(068)AD / 33779(04), \$20,708.24, 15.90%
- r) Latimer County - County Road - CIRB-239C(037)RB / 31233(04), \$2,389.20, 0.05%
- s) Leflore County - SH-112 - SSR-240B(083)SR / 33382(04), \$36,018.00, -2.81% Underrun
- t) Lincoln County - SH-99 - STP-241B(064)PM / 29543(04), \$12,589.20, 0.58%
- u) McClain County - SH-76 - STP-244C(074)PM / 23264(07), \$19,613.37, 0.22%
- v) McIntosh County - I-40 - NHPP-4000-(093)PM / NHPP-013N(178)PM / 31202(04), \$149,753.20, -2.35% Underrun
- w) Murray County - County Road - STP-250D(037)CI / 32369(04), \$17,531.46, 1.86%
- x) Muskogee County - US-62 - ERSTP-251B(101)ER / 34448(04), \$5,989.76, 0.84%
- y) Okfuskee County - County Road - STP-254C(052)CI / 33582(04), \$17,016.00, 1.39%
- z) Oklahoma County - City Street - STP-155A(196)AG / 17827(04), #1, \$18,793.89, 0.30%
- aa) Oklahoma County - City Street - STP-155A(196)AG / 17827(04), #3, \$11,425.19, 0.18%
- bb) Oklahoma County - City Street - STP-155A(196)AG / 17827(04), #4, \$17,232.22, 0.28%

- cc) Oklahoma County - City Street - TAP-255D(330)AG / SRS-255E(340)ST / 31437(04), \$71,676.81, 5.10%
- dd) Oklahoma County - City Street - SBR-4000(124)SB / 34233(04), \$27,845.07, 2.16%
- ee) Osage County - City Street - STP-272N(344)IG / 31313(08), \$500.00, 0.02%
- ff) Ottawa County - SH-137 - SSR-258C(078)SR / 33741(04), \$6,426.73, 0.51%
- gg) Pontotoc County - SH-99 - STP-162B(192)PM / 23286(07), \$112,758.50, -2.72% Underrun
- hh) Pontotoc County - SH-1 - NHPP-262N(061)PM / 28946(04), \$69,000.00, 0.76%
- ii) Pontotoc County - SH-48 - STP-262C(055)3P / 33756(04), \$1,877.78, 0.27%
- jj) Pontotoc County - SH-3W - SSR-262B(070)(069)SR / 34288(04), #2, \$23,961.48, 0.68%
- kk) Pontotoc County - SH-3W - SSR-262B(070)(069)SR / 34288(04), #3, \$19,541.41, 0.55%
- ll) Pontotoc County - SH-1 - STP-CRRS(016)PM / 35095(04), \$37,140.88, 2.39%
- mm) Rogers County - US-412 - NHPP-266N(106)PM / 30353(04), \$172,000.00, -1.24% Underrun
- nn) Seminole County - US-270 - NHPP-267N(088)AD / 32968(04), \$16,128.00, 2.61%
- oo) Sequoyah County - County Road - CIRB-268C(069)RB / 28513(04), \$368.00, -0.01% Underrun
- pp) Stephens County - US-81 - STP-269F(076)AD / TAP-269F(079)TP / 34106(04), \$29,996.12, 3.03%
- qq) Texas County - City Street - TAP-270E(040)TP / STP-270C(036)AD / 32998(04), \$572.00, 0.03%
- rr) Tillman County - SH-5 - STP-271C(066)PM / 29516(04), \$11,917.62, 0.17%
- ss) Tulsa County - I-244 - SSP-272F(307)SS / 31943(08), \$53,038.70, 18.62%
- tt) Tulsa County - County Road - CIRB-272D(303)CO / 33566(04), \$52,456.90, 2.71%
- uu) Washita County - SH-55 - STP-275C(073)PM / 30336(04), \$27,381.73, 1.92%
- vv) Woodward County - US-64 - STP-230F(040)PM / 26974(08), \$24,567.63, -11.71% Underrun

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

- a) Beckham County - I-40B - STP-205C(079)PM / 29005(04), \$59,374.19, 2.31%
- b) Blaine County - County Road - CIRB-206C(036)RB / 28704(04), \$27,675.00, 0.40%
- c) Caddo County - US-62 - SSP-008B(316)PM / STP-208B(091)PM / 12571(08), \$500,000.00, 3.09%
- d) Caddo County - County Road - STP-208B(089)CI / 30214(04), \$90,033.62, 7.10%
- e) Caddo County - County Road - STP-208B(097)CI / 33680(04), \$25,677.84, 3.07%
- f) Canadian County - US-81 - NHPP-209N(051)SS / 27004(04), \$4,141.25, 0.04%
- g) Carter County - County Road - CIRB-110C(205)RB / 24819(04), \$18,690.51, 0.25%
- h) Carter County - I-35 - STP-210F(086)3B / 35330(04), \$92,500.00, 13.91%
- i) Cherokee County - SH-51 - SSR-211N(045)SR / 33832(04), \$72,830.12, 4.40%
- j) Cimarron County - US-287 - NHPP-032N(007)3P / 33407(04), \$185,500.00, 5.79%
- k) Cleveland County - US-77 - STP-114C(111)SS / 20997(04), \$67,209.24, -0.58% Underrun
- l) Cleveland County - I-44 - NHPPI-CRRS-(018)PM / 35093(04), \$90,060.41, 5.52%
- m) Garvin County - US-77 - STP-125A(190)PM / 27566(04), \$1,920.77, 0.03%
- n) Grady County - County Road - STP-226C(083)CI / 31113(04), #5, \$85,801.83, 4.15%
- o) Grady County - County Road - STP-226C(083)CI / 31113(04), #6, \$11,879.78, 0.57%
- p) Harper County - US-183 - STP-130C(149)PM / 24224(04), \$243,839.13, 3.26%
- q) Johnston County - SH-48A - STP-235C(035)PM / 31380(04), \$17,790.84, 1.64%
- r) Logan County - SH-51 - STP-242C(057)(058)SS / 27099(04), \$4,036.20, 0.09%
- s) Love County - SH-32 - STP-243C(032)PM / 29576(04), \$51,226.29, -0.78% Underrun
- t) McClain County - I-35 - NHPPI-3500-(077)PM / 29734(04), #7, \$5,465.74, 0.03%
- u) McClain County - I-35 - NHPPI-3500-(077)PM / 29734(04), #8, \$78,479.32, 0.47%
- v) McClain County - I-35 - NHPPI-3500(094)PM / 31045(04), \$370,106.38, 3.01%
- w) Okfuskee County - I-40 - NHPPI-4000-(100)PM / 21007(09), \$453,041.41, 2.56%
- x) Oklahoma County - City Street - STP-155A(196)AG / 17827(04), #5, \$34,276.80, 0.55%
- y) Oklahoma County - City Street - STP-155A(196)AG / 17827(04), #6, \$7,945.00, 0.13%
- z) Pawnee County - US-64 - STP-259B(034)SS / STP-159B(058)SS / 27934(04), \$3,850.00, 0.04%
- aa) Rogers County - US-412 - NHPP-019N(144)3P / 33370(04), \$109,795.57, 6.54%
- bb) Seminole County - SH-3E - SBR-9595(004)SB / 29595(04), #8, \$29,158.74, 1.33%
- cc) Seminole County - SH-3E - SBR-9595(004)SB / 29595(04), #9, \$34,297.80, 1.56%



- dd) Tulsa County - SH-20 - STP-172B(360)SS / 24346(04), \$20,408.69, 0.13%
- ee) Tulsa County - I-444 - NHPPI-4440(009)PM / SBR-014N(112)SB / 28899(04), \$6,830.00, 0.03%
- ff) Tulsa County - I-44 - NHPPI-4400(054)(077)PM / 33788(04), #7, \$40,549.05, -0.05%  
Underrun
- gg) Tulsa County - I-44 - NHPPI-4400(054)(077)PM / 33788(04), #9, \$120,000.00, 0.14%
- hh) Tulsa County - I-44 - NHPPI-4400(054)(077)PM / 33788(04), #10, \$53,306.79, 0.06%
- ii) Woods County - US-64 - STP-276B(032)PM / 27923(04), \$22,122.37, 0.53%

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

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

- a) Final August, 2022 Proposed Bid Opening
- b) Tentative September, 2022 Proposed Bid Opening
- c) Tentative October, 2022 Proposed Bid Opening

**ITEMS TO BE PRESENTED ON BEHALF OF THE DIRECTOR'S OFFICE – Mr. Surret**

**79. Additions to the Lake Access Road Program**

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

The Cherokee County Commissioners are requesting approval for a lake access project for Lake Tenkiller. Lake Tenkiller covers 12,900 acres and has 130 miles of shoreline offering boating, camping, fishing, scuba diving and swimming.

The proposed project begins at the intersection of SH-82 and East Carter's Landing Road and extends northeast for approximately 1.8 miles to the entrance of Carter's Landing Public Use Area. The county will be responsible for initiation, construction, and completion of all work associated with the project. The Department's participation in the project shall not exceed **\$200,000**.

**b) Commission District II – McCurtain County**

The McCurtain County Commissioners are requesting approval for a lake access project for Pine Creek Lake. Pine Creek Lake covers 3,750 acres of land with approximately 74 miles of shoreline containing facilities such as boat ramps, RV hookups and swimming areas.

The proposed project begins at the intersection of Old Highway 98 and Pine Creek Road and extends north for approximately 5.0 miles to the entrance of Pine Creek Lake. The county will be responsible for initiation, construction, and completion of all work associated with the project. The Department's participation in the project shall not exceed **\$750,000**.

**c) Commission District II – Pushmataha County**

The Pushmataha County Commissioners are requesting approval for a lake access project for Sardis Lake. The lake covers 14,360 acres with 117 miles of shoreline containing three campgrounds offering facilities including RV hookups, showering facilities, swim beach and fishing docks.

This project begins at SH-43 and N 4260 Rd/Sardis Cemetery Rd and extends north for approximately 1.8 miles, then extends east on SW Sardis Cemetery Rd for approximately 2.75 miles to the Latimer County line. The county will be responsible for the initiation, construction and completion of all work associated with the project. The Department's participation in the project shall not exceed **\$725,000**.

**d) Commission District VII – Jefferson County**

The Jefferson County Commissioners are requesting approval for a lake access project for Waurika Lake. Waurika Lake amenities include boating, camping, and fishing.

This project begins at the intersection of N 2740 Rd and E 1920 Rd approximately 0.3 miles from SH-5 and extends north approximately 2.0 miles to E 1900 Rd. The county will be responsible for initiation, construction, and completion of all work associated with the project. The Department's participation in the project shall not exceed **\$381,000**.

**e) Commission District VIII – Delaware County**

The Delaware County Commissioners are requesting approval for a lake access project for Neosho River which feeds into Grand Lake. The Neosho River flows for approximately 463 miles and incorporates canoeing, fishing, and other recreational activities.

This project begins at the intersection of E 250 Rd and S 580 Rd, just west of SH 59 near Copeland, then extends south approximately 1.0 miles to the water. The county will be responsible for initiation, construction, and completion of all work associated with the project. The Department's participation in the project shall not exceed **\$145,000**.

**ITEMS TO BE PRESENTED BY THE DIRECTOR OF FINANCE & ADMINISTRATION**

**80. Settlement for Damages to State Property – Ms. Hilmes**

- a) Mr. Stout – Pottawatomie County - \$14.84
- b) Mr. Martin – Noble County - \$2,536.88

**81. Fiscal Year 2023 Budget Work Program – Ms. Hilmes**

The Department is required to submit a Budget Work Program to the Office of Management and Enterprise Services in June of each year which will provide budget authority for the upcoming fiscal year. In keeping with that process, the Department is submitting for Commission approval the Fiscal Year 2023 Budget Work Program in the amount of \$2,271,034,786.

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

**82. Awards**

May 19, 2022 – Regular Bid Opening

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

**83. Director's Report**

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

**ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN**

**84. Adjournment Motion**

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

## **FOR PRESENTATION AT COMMISSION MEETING JUNE 6, 2022**

### **SUBJECT: 2021 Safety Awards Presentation**

Every year, the Oklahoma Department of Transportation honors crews in each district who go above and beyond to make safety a top priority.

Names of the winners will be reflected in the Commission minutes since the winners are not announced until the Commission meeting.

- The Director's Safety Award is awarded to a Division's top work crew. To win this award, the work crew is selected by the Division for its outstanding work in keeping a safe building space, training and equipment maintenance.
- The Progressive Excellence Award is awarded to the ODOT Division which demonstrated the greatest improvement during the year. This award is based on the Division safety performance compared to their previous year.
- The Governor's Safety Excellence Award is the top ODOT award a Division can receive. It is presented each year to the Division with the best overall accident rating for the past year, measured by safety standards. The award takes into consideration the accident incident rate, lost time due to accidents, lost work days and accident severity.

## FOR PRESENTATION AT COMMISSION MEETING OF JUNE 6, 2022

**AGENDA ITEM NO.:** 70

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

**COUNTIES:** Creek, Garfield, Noble, Pototoc, Rogers

**COMMISSIONER DISTRICTS:** III, 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) Pontotoc County – Commission District III**

Near Ada, Construction funding for a signal project which includes the installation of pedestal mounted flashing lights with gates at the intersection of N. Francis Avenue with BNSF's mainline. Total cost is \$150,712. 90% Federal-aid grade crossing funds and 10% Railroad funds for the signal.

**b) Garfield County – Commission District IV**

Near Covington, Construction funding for a signal project which includes the installation of pedestal mounted flashing lights and gates at the intersection of 6<sup>th</sup> St. and the BNSF's mainline. Total cost is \$343,961. 90% Federal-aid grade crossing funds and 10% Railroad funds for the signal.

**c) Garfield County – Commission District IV**

Near Fairmont, Construction funding for a signal project which includes the installation of pedestal mounted flashing lights and gates at the intersection of CR N2990 and the BNSF's mainline. Total cost is \$235,174. 90% Federal-aid grade crossing funds and 10% Railroad funds for the signal.

**d) Garfield County – Commission District IV**

Near Carrier, Construction funding for a signal project which includes the installation of pedestal mounted flashing lights and gates at the intersection of Logan Road/CR N2780 and the BNSF's mainline. Total cost is \$467,894. 90% Federal-aid grade crossing funds and 10% Railroad funds for the signal.

**e) Noble County – Commission District IV**

Near Lucien, Construction funding for a signal and surface project which includes the installation of pedestal mounted flashing lights and gates and a 24' concrete crossing surface at the intersection of SW 4<sup>th</sup> St. and the BNSF's mainline. Total cost is \$629,522. 90% Federal aid grade crossing funds and 10% Railroad funds for the signal. 90% Federal-aid grade funds and 10% Railroad funds for the surface.

**f) Creek County – Commission District VIII**

In Sapulpa, Construction funding for a signal project which includes the installation of pedestal mounted flashing lights and gates at the intersection of Lee Avenue and the BNSF's mainline. Total cost is \$327,534. 90% Federal-aid grade crossing funds and 10% Railroad funds for the signal.

**g) Creek County – Commission District VIII**

In Sapulpa, Construction funding for a signal and surface project which includes the installation of pedestal mounted flashing lights and gates and 32' concrete crossing surface at the intersection of Lincoln Avenue and the BNSF's mainline. Total cost is \$471,325. 90% Federal-aid grade crossing funds and 10% Railroad funds for the signal. 90% Federal-aid grade crossing funds and 10% Railroad funds for the surface.

**h) Creek County – Commission District VIII**

In Sapulpa, Construction funding for a signal and surface project which includes the installation of pedestal mounted flashing lights and gates and 88' concrete crossing surface at the intersection of Taft St./SH-117 and the BNSF's mainline. Total cost is \$627,295. 90% Federal-aid grade crossing funds and 10% Railroad funds for the signal. 90% Federal-aid grade crossing funds and 10% Railroad funds for the surface.

**i) Creek County – Commission District VIII**

In Mounds, Construction funding for a signal project which includes the installation of pedestal mounted flashing lights and gates at the intersection of 8<sup>th</sup> St. and the BNSF's mainline. Total cost is \$437,615. 90% Federal-aid grade crossing funds and 10% Railroad funds for the signal.

**j) Rogers County – Commission District VIII**

Near Catoosa, Construction funding for a signal project which includes the installation of pedestal mounted flashing lights and gates at the intersection of Lynn Lane and the BNSF's mainline. Total cost is \$460,008. 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**

<b>PART NO</b>	<b>COUNTY</b>	<b>C D</b>	<b>HIGHWAY/ ROADWAY</b>	<b>DESCRIPTION</b>	<b>DOT ID NUMBER</b>	<b>FEDERAL FUNDS</b>	<b>STATE FUNDS</b>	<b>RAILROAD COMPANY FUNDS</b>	<b>CITY/ COUNTY FUNDS</b>	<b>TOTAL FUNDS</b>
a	Pototoc	III	Francis Ave.	BNSF	671989Y	\$135,640.80	\$0.00	\$15,071.20	\$0.00	\$150,712.00
b	Garfield	IV	6th St.	BNSF	673805D	\$309,564.90	\$0.00	\$34,396.10	\$0.00	\$343,961.00
c	Garfield	IV	N2990	BNSF	673813V	\$211,656.60	\$0.00	\$23,517.40	\$0.00	\$235,174.00
d	Garfield	IV	Logan Rd/N2780	BNSF	673859J	\$421,104.60	\$0.00	\$46,789.40	\$0.00	\$467,894.00
e	Noble	IV	SW 4th St.	BNSF	673789W	\$566,569.80	\$0.00	\$62,952.20	\$0.00	\$629,522.00
f	Creek	VIII	Lee Ave	BNSF	671783Y	\$294,780.60	\$0.00	\$32,753.40	\$0.00	\$327,534.00
g	Creek	VIII	Lincoln Ave	BNSF	671785M	\$424,192.50	\$0.00	\$47,132.50	\$0.00	\$471,325.00
h	Creek	VIII	Taft St./SH-117	BNSF	671787B	\$564,565.50	\$0.00	\$62,729.50	\$0.00	\$627,295.00
i	Creek	VIII	8th St.	BNSF	671800M	\$393,853.50	\$0.00	\$43,761.50	\$0.00	\$437,615.00
j	Rogers	VIII	Lynn Lane	BNSF	668578P	\$414,007.20	\$0.00	\$46,000.80	\$0.00	\$460,008.00
			<b>Grand Totals</b>			\$3,735,936.00		\$415,104.00		\$4,151,040.00

**FOR PRESENTATION AT COMMISSIONER MEETING OF JUNE 6, 2022**

**AGENDA ITEM NO: 71**

**SUBJECT: Speed Zone Revisions**

**a) Various Locations – Commission District III**

	1. <u>Along SH 22 in Johnston County including the City of Tishomingo</u>	Length
65 MPH	Beginning at a point 0.46 mile east of the SH 22 & SH 1 junction, extending easterly 2.16 miles to a point 0.58 mile west of Western Avenue <u>PRESENTLY ZONED/POSTED 65 MPH (NO CHANGE)</u>	2.16 miles
55 MPH	Beginning at a point 0.58 mile west of Western Avenue, extending easterly 0.18 mile to a point 0.40 mile west of Western Avenue <u>PRESENTLY ZONED/POSTED 65 MPH (CHANGE)</u>	0.18 mile
45 MPH	Beginning at a point 0.40 mile west of Western Avenue, extending easterly 1.07 miles to a point 0.50 mile west of the SH 22 & SH 99 junction <u>PRESENTLY ZONED/POSTED 50, 55 MPH (CHANGE)</u>	1.07 miles
		=====
	TOTAL APPROXIMATE LENGTH ZONED	3.41 miles
	2. <u>Along US 377 in Johnston County including the City of Tishomingo</u>	Length
65 MPH	Beginning at the Johnston & Marshall County line, extending northerly 4.44 miles to a point 0.81 mile south of the US 377 & SH 22 junction <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 65 MPH (ZONING CHANGE)</u>	4.44 miles
55 MPH	Beginning at a point 0.81 mile south of the US 377 & SH 22 junction, extending northerly 0.26 mile to a point 0.55 mile south of the US 377 & SH 22 junction <u>PRESENTLY ZONED 50, 55 MPH</u> <u>PRESENTLY POSTED 55 MPH (ZONING CHANGE)</u>	0.26 mile



45 MPH	Beginning at a point 0.55 mile south of the US 377 & SH 22 junction, extending northerly 0.55 mile to the US 377 & SH 22 junction <u>PRESENTLY ZONED 50, 55 MPH</u> <u>PRESENTLY POSTED 50 MPH (CHANGE)</u>	0.55 mile
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TOTAL APPROXIMATE LENGTH ZONED	5.25 miles
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	Length
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3. Along SH 74 in McClain County including the Town of Goldsby

60 MPH	Beginning at the SH 74 & SH 24 junction, extending northerly 1.85 miles to a point 0.16 mile south of the SH 74 & SH 74B junction <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 65 MPH (CHANGE)</u>	1.85 miles
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55 MPH	Beginning at a point 0.16 mile south of SH 74 & SH 74B junction, extending northerly 2.90 miles to a point 0.80 mile south of the IH 35 & SH 74 junction <u>PRESENTLY ZONED 55 MPH</u> <u>PRESENTLY POSTED 65, 55 MPH (CHANGE)</u>	2.90 miles
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50 MPH	Beginning at a point 0.80 mile south of the IH 35 & SH 74 junction, extending northerly 0.11 mile to a point 0.69 mile south of the IH 35 & SH 74 junction <u>PRESENTLY ZONED 45, 50 MPH</u> <u>PRESENTLY POSTED 45, 55 MPH (CHANGE)</u>	0.11 mile
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40 MPH	Beginning at a point 0.69 mile south of the IH 35 & SH 74 junction, extending northerly 0.33 mile to a point 0.36 mile south of the IH 35 & SH 74 junction <u>PRESENTLY ZONED 45 MPH</u> <u>PRESENTLY POSTED 40, 45 MPH (CHANGE)</u>	0.33 mile
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45 MPH	Beginning at a point 0.36 mile south of the IH 35 & SH 74 junction, extending northerly 0.36 mile to the IH 35 & SH 74 junction <u>PRESENTLY ZONED 40, 45 MPH</u> <u>PRESENTLY POSTED 45 MPH (ZONING CHANGE)</u>	0.36 mile
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TOTAL APPROXIMATE LENGTH ZONED	5.55 miles
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4. <u>Along SH 24 in McClain County including the Town of Washington</u>		Length
65 MPH	Beginning at the SH 39 & SH 24 junction, extending northerly 2.78 miles to a point 0.27 mile south of 240 <sup>th</sup> Street (Morehead Avenue) <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 65 MPH (ZONING CHANGE)</u>	2.78 miles
55 MPH	Beginning at a point 0.27 mile south of 240 <sup>th</sup> Street (Morehead Avenue), extending northerly 0.10 mile to a point 0.17 mile south of 240 <sup>th</sup> Street (Morehead Avenue) <u>PRESENTLY ZONED/POSTED 55 MPH (NO CHANGE)</u>	0.10 mile
45 MPH	Beginning at a point 0.17 mile south of 240 <sup>th</sup> Street (Morehead Avenue), extending northerly 0.10 mile to a point 0.07 mile south of 240 <sup>th</sup> Street (Morehead Avenue) <u>PRESENTLY ZONED/POSTED 55 MPH (CHANGE)</u>	0.10 mile
35 MPH	Beginning at a point 0.07 mile south of 240 <sup>th</sup> Street (Morehead Avenue), extending northerly/easterly 0.20 mile to a point 0.43 mile west of Main Street <u>PRESENTLY ZONED/POSTED 45/55 MPH (CHANGE)</u>	0.20 mile
30 MPH	Beginning at a point 0.43 mile west of Main Street, extending easterly 0.66 mile to a point 0.23 mile east of Main Street	
25 MPH (School)	<u>SCHOOL ZONE (0.12 mile)</u> Beginning at a point 0.01 mile east of Moody Street, extending easterly 0.12 mile to a point 0.13 mile east of Moody Street  Effective only on regular school days, From 7:30 am to 8:30 am and from 3:00 pm to 4:00 pm <u>PRESENTLY ZONED 25, 35, 45 MPH</u> <u>PRESENTLY POSTED 25, 35, 45 MPH (CHANGE)</u>	0.66 mile
35 MPH	Beginning at a point 0.23 mile east of Main Street, extending easterly/northerly 0.25 mile to a point 0.04 mile north of 240 <sup>th</sup> Street (Morehead Avenue) <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 35 MPH (ZONING CHANGE)</u>	0.25 mile

45 MPH	Beginning at a point 0.04 mile north of 240 <sup>th</sup> Street (Morehead Avenue), extending northerly 0.18 mile to a point 0.22 mile north of 240 <sup>th</sup> Street (Morehead Avenue) <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 45 MPH (ZONING CHANGE)</u>	0.18 mile
55 MPH	Beginning at a point 0.22 mile north of 240 <sup>th</sup> Street (Morehead Avenue), extending northerly 0.10 mile to a point 0.32 mile north of 240 <sup>th</sup> Street (Morehead Avenue) <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 55 MPH (ZONING CHANGE)</u>	0.10 mile
60 MPH	Beginning at a point 0.32 mile north of 240 <sup>th</sup> Street (Morehead Avenue), extending northerly 0.69 mile to the SH 24 & SH 74 Junction <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 65 MPH (ZONING CHANGE)</u>	0.69 mile
		=====
	TOTAL APPROXIMATE LENGTH ZONED	3.02 miles

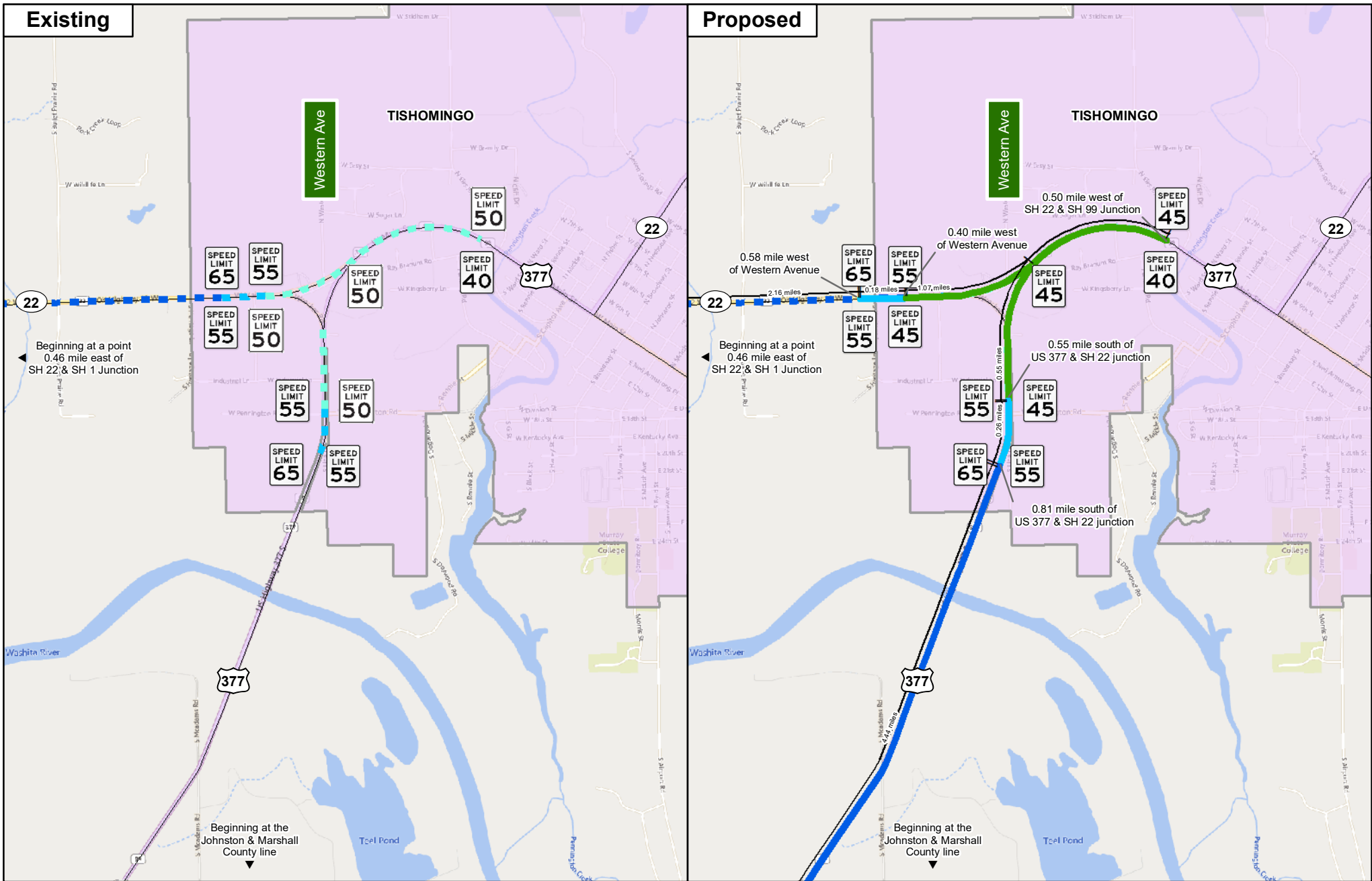
**b) One Location – Commission District V**

<u>Along SH 8 in Blaine County including the Town of Okeene</u>	Length	
65 MPH	Beginning at a point 1.49 miles north of the US 270/281 & SH 3/33/8 junction, extending northerly 20.84 miles to a point 1.07 miles south of the SH 8 & SH 51 junction <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 65 MPH (ZONING CHANGE)</u>	20.84 miles
55 MPH	Beginning at a point 1.07 miles south of SH 8 & SH 51 junction, extending northerly 0.60 mile to a point 0.47 mile south of the SH 8 & SH 51 junction <u>PRESENTLY ZONED 45, 55 MPH</u> <u>PRESENTLY POSTED 55, 65 MPH (CHANGE)</u>	0.60 mile
45 MPH	Beginning at a point 0.47 mile south of the SH 8 & SH 51 junction, extending northerly 0.17 mile to a point 0.30 mile south of the SH 8 & SH 51 junction <u>PRESENTLY ZONED/POSTED 45 MPH (NO CHANGE)</u>	0.17 mile
35 MPH	Beginning at a point 0.30 mile south of the SH 8 & SH 51 junction, extending northerly 0.22 mile to a point 0.08 mile south of the SH 8 & SH 51 junction <u>PRESENTLY ZONED/POSTED 35 MPH (NO CHANGE)</u>	0.22 mile

25 MPH	Beginning at a point 0.08 mile south of the SH 8 & SH 51 junction, extending northerly 0.08 mile to the SH 8 & SH 51 junction <u>PRESENTLY ZONED/POSTED 25 MPH (NO CHANGE)</u>	0.08 mile
		=====
	TOTAL APPROXIMATE LENGTH ZONED	21.91 miles

Engineering studies have been conducted at these locations in accordance with current Department of Transportation Rules, Regulations, and Policies.

**Commission Approval is Recommended**

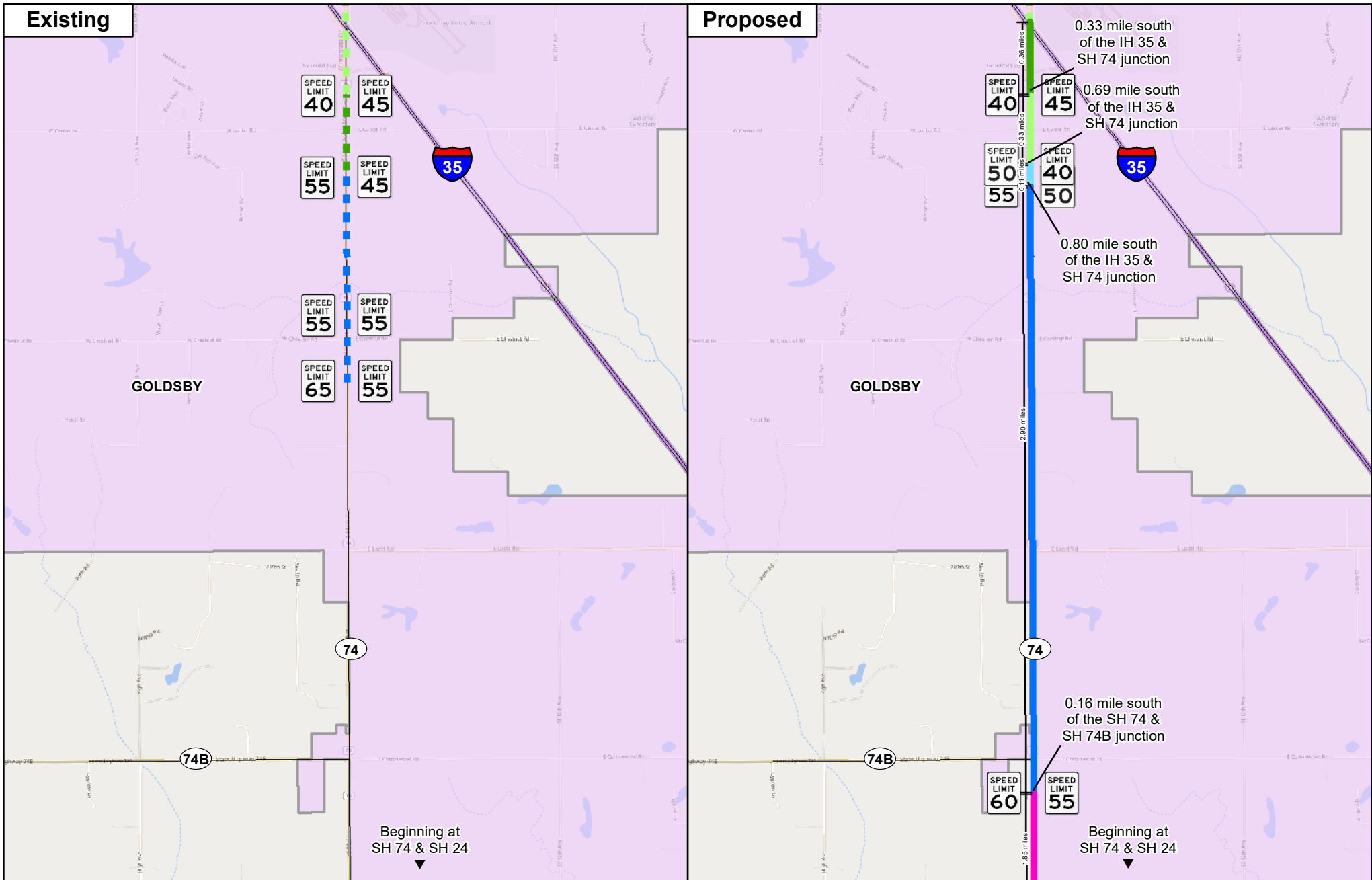


# US-377 & SH-22 Tishomingo Speed Zone Revision

### Legend

- Existing 50 mph
- Existing 55 mph
- Existing 65 mph
- Proposed 45 mph
- Proposed 55 mph
- Proposed 65 pmh
- Highways
- Cities



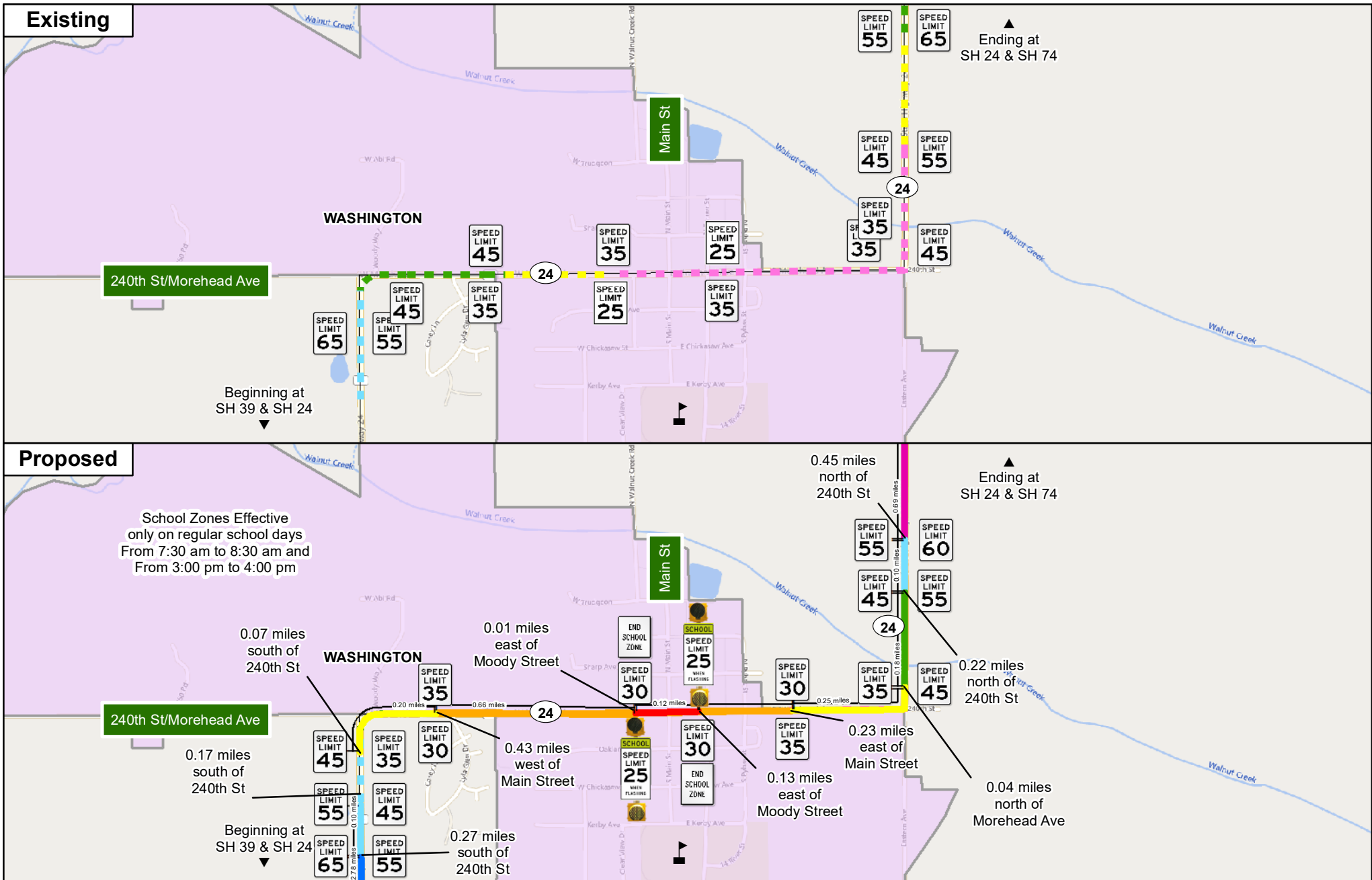


**Legend**

- Existing 40 mph
- Existing 45 mph
- Existing 55 mph
- Proposed 40 mph
- Proposed 45 mph
- Proposed 50 mph
- Proposed 55 mph
- Proposed 60 mph
- Highways
- Cities

# SH-74 Goldsby Speed Zone Revision





**Legend**

- Existing 65 mph
- Existing 55 mph
- Existing 45 mph
- Existing 35 mph
- Existing 25 mph
- Proposed 65 mph
- Proposed 60 mph
- Proposed 55 mph
- Proposed 45 mph
- Proposed 35 mph
- Proposed 30 mph
- Proposed 25 mph School Zone
- Highways
- School
- Cities

# SH-24 Washington Speed Zone Revision



## **FOR PRESENTATION AT COMMISSION MEETING OF JUNE 6, 2022**

**AGENDA ITEM NO: 72**

**SUBJECT: Safety Improvement Projects**

**a) Installation of School Zones - Commission Districts III & VII**

We have received a request from the District III & VII Engineers for the purchase of solar powered equipment for the installation of new school zones at the following locations:

- 1) One location along SH 29, in the Town of Elmore City, Garvin County in District III, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements. Estimated Cost \$8,000.00
- 2) One location along SH 74, in the Town of Elmore City, Garvin County in District III, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements. Estimated Cost \$8,000.00
- 3) One location along SH 53 in the Town of Comanche, Stephens County in District VII, to include school zone advanced warning signs with flashing beacons and pavement marking improvements. Estimated Cost \$8,000.00

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

**b) Change in Traffic Control in the City of Okemah, Okfuskee County - Commission District III**

We have received a request from the District III Engineer for the installation of an all way stop condition and stop ahead warning signs at the intersection of SH 56 (Broadway Street) & US 62 / SH 27 (Woody Guthrie Street) in the City of Okemah.

The work will be completed by District Maintenance forces

**Commission approval is recommended.**



## FOR PRESENTATION AT THE JUNE 6, 2022 COMMISSION MEETING

**AGENDA ITEM NO.:** 73(a)

**SUBJECT:** Land Sale, District I, 16928(18), Part of Parcel 29,  
Part of the NE/4 NE/4, Section 25, T19N, R25E,  
Adair County.

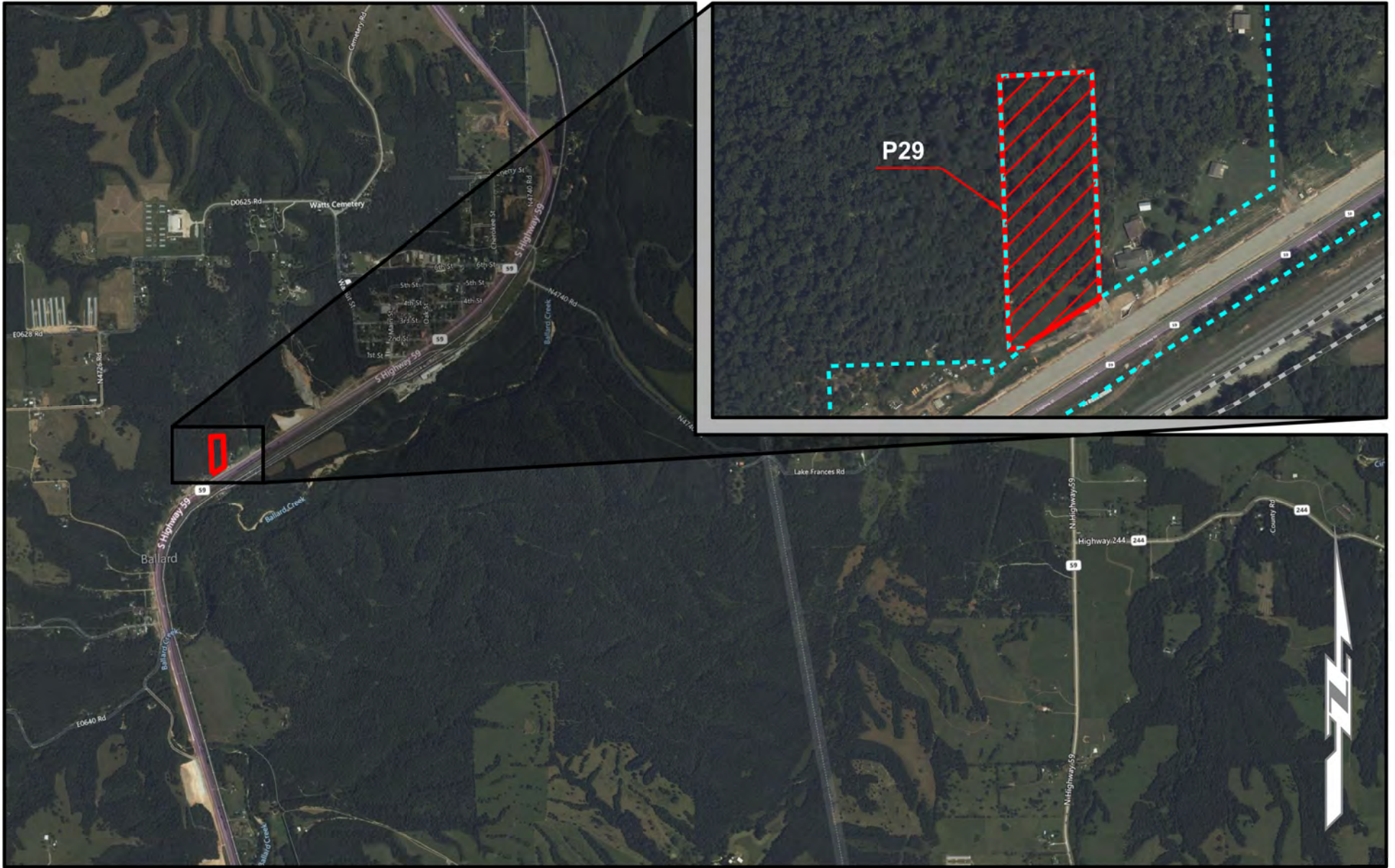
**LOCATION:** Located along the north side of US-59, 0.65 miles northerly of  
the Ballard Creek bridge south of the Town of Watts, OK

In 2015, the Oklahoma Department of Transportation acquired in fee as a total taking of 3.43 acres of right-of-way on the above referenced project.

The Department received a request from Kenneth Jones, asking the Department to dispose of a portion of Parcel 29 on the above-referenced project. Kenneth Jones is requesting the property to incorporate into his abutting land. The Department has now determined that 3.19 acres of Parcel 29 are 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, \$6,937.00 for the 3.19 acres of property. On May 12, 2022 the Department received and opened two (2) bids. The Department accepted the high bid of \$10,101.00 for the 3.19 acres of property from Kenneth & Linda Jones.

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   16928(18)   Adair County</p>	<p><b>SUBJECT PROPERTY:</b></p> <p><b>SURPLUS LAND:</b></p> <p><b>SALE PRICE:</b></p>	<p>Part of Parcel 29</p> <p>≈ 3.19 acres</p> <p>\$10,101.00</p>
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## FOR PRESENTATION AT THE JUNE 6, 2022 COMMISSION MEETING

**AGENDA ITEM NO.:** 73(b)

**SUBJECT:** Land Sale, District I, FAP-F-404(11), Part of Parcel 18,  
Part of the S½ SE¼, Section 24, T15N, R17E,  
Muskogee County

**LOCATION:** Located along the north side of US-62, approximately 2.75  
miles westerly of the intersection of US-62/69 in Muskogee.

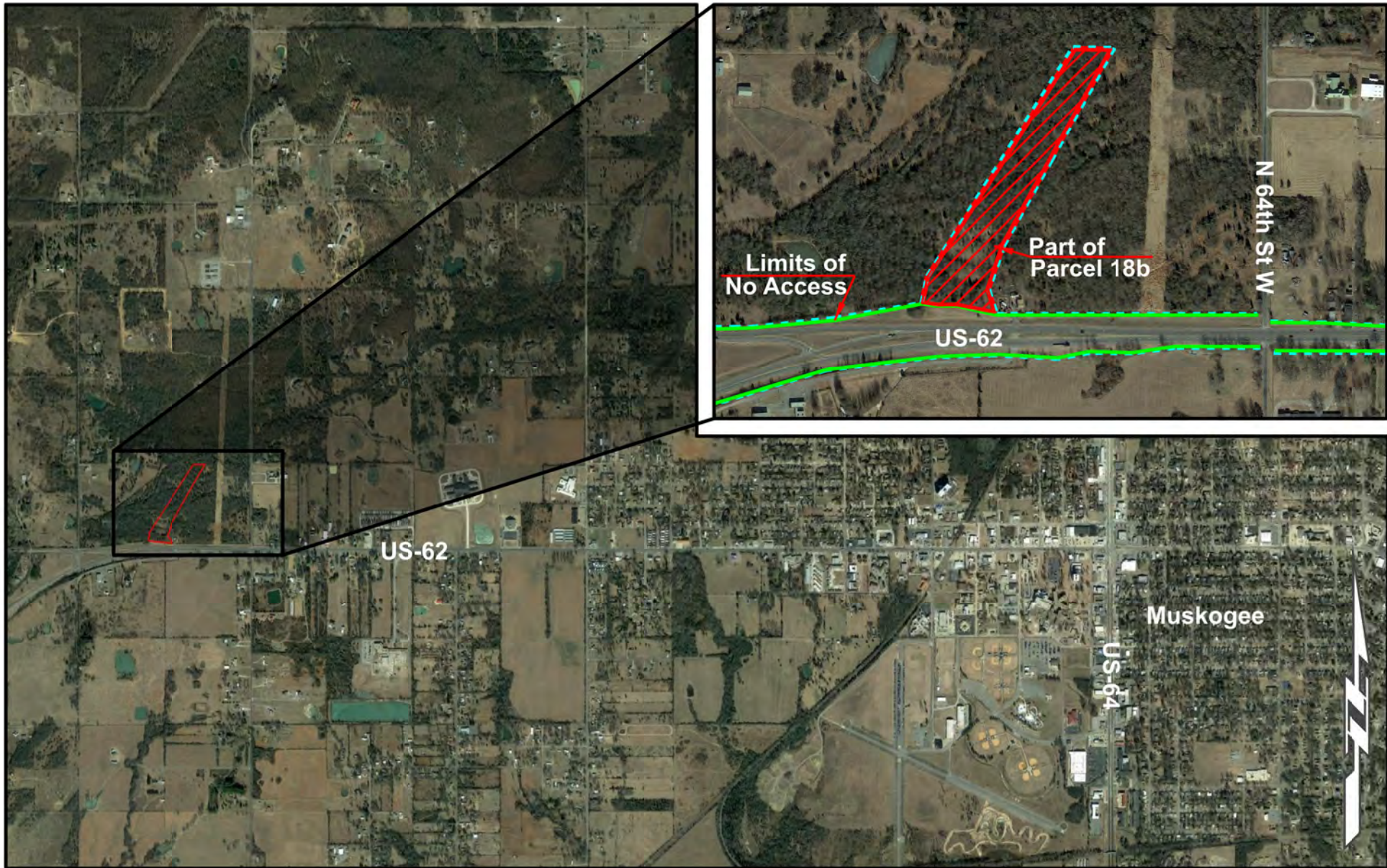
In 1965, the Oklahoma Department of Transportation acquired in fee as a partial taking of 24.27 acres of right-of-way and access rights on the above referenced project.

The Department received a request from Brandon Royse, asking the Department to dispose of any portion of Parcel 18 on the above-referenced project. Brandon Royse is requesting the property to incorporate into his abutting property. The Department has now determined that 8.09 acres of Parcel 18 is surplus to the Department's needs

Brandon Royse has accepted the Department's individual offer for the 8.09 acres of property, based on the current fair market value, of \$15,700.00.

We recommend approval of this sale.





 <b>OKLAHOMA</b> Transportation	<h1>LOCATION MAP</h1> <p>US-62   FAP-F-404(11)   Muskogee County</p>	<b>SUBJECT PROPERTY:</b>	Part of Parcel 18b
		<b>SURPLUS LAND:</b>	≈ 8.09 acres
		<b>SALE PRICE:</b>	\$15,700.00

## FOR PRESENTATION AT THE JUNE 6, 2022 COMMISSION MEETING

**AGENDA ITEM NO.:** 73(c)

**SUBJECT:** Land Sale, District 4, I-35-3(37)138, Part of Parcel 10, Part of the NE/4, Section 9, T13N, R2W, City of Edmond, OK, Oklahoma County.

**LOCATION:** Located along the east side of I-35, at the SE corner of the intersection of I-35 & East 33<sup>rd</sup> Street in Edmond, OK.

In 1983, the Oklahoma Department of Transportation acquired in fee as a total taking of 4.75 acres of right-of-way and access rights on the above referenced project.

The Department received a request from Babu Peringol, asking the Department to dispose of a portion of Parcel 10 on the above-referenced project. Babu Peringol is requesting the property to incorporate into his abutting land. The Department has now determined that 0.35 acres of Parcel 10 is surplus to the Department's needs.

Cedar Mount, LLC has accepted the Department's individual offer for the 0.35 acres of property, based on the current fair market value, of \$26,700.00.

We recommend approval of this sale.





Limits of No Access	Existing Right-of-Way	Requested Area	Easement
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 <b>OKLAHOMA</b> Transportation	<h1>LOCATION MAP</h1> I-35   I-35-3(37)138   Oklahoma County	<b>SUBJECT PROPERTY:</b>	Part of Parcel 10
		<b>SURPLUS LAND:</b>	≈ 0.35 acres
		<b>SALE PRICE:</b>	\$26,700.00

## FOR PRESENTATION AT THE JUNE 6, 2022 COMMISSION MEETING

**AGENDA ITEM NO.:** 73(d)

**SUBJECT:** Land Sale, District 5, 06377(12), Part of Parcel 6,  
Part of River Lots 1 & 2, Section 12, T18N, R17W,  
Dewey County.

**LOCATION:** Located along the west side of US-183, at the north  
intersection of US-183 and the North Canadian River,  
approximately 0.75 miles north of Taloga, OK.

In 1998, the Oklahoma Department of Transportation acquired in fee as a total taking of 14.00 acres of right-of-way on the above referenced project.

The Department received a request from Enola Jackson, asking the Department to dispose of a portion of Parcel 6 on the above-referenced project. Enola Jackson is requesting the property to incorporate into her abutting land. The Department has now determined that 8.39 acres of Parcel 6 are 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, \$18,841.00 for the 8.39 acres of property. On May 12, 2022 the Department received and opened three (3) bids. The Department accepted the high bid of \$25,101.99 for the 8.39 acres of property from Enola Jackson & Marjorie McClaren.

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-183   06377(12)   Dewey County</p>	<p><b>SUBJECT PROPERTY:</b></p> <p><b>SURPLUS LAND:</b></p> <p><b>SALE PRICE:</b></p>	<p>Part of Parcel 6</p> <p>≈ 8.39 acres</p> <p>\$25,101.99</p>
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## FOR PRESENTATION AT THE JUNE 6, 2022 COMMISSION MEETING

**AGENDA ITEM NO.:** 73(e)

**SUBJECT:** Land Sale, District VIII, 00174(02), Part of Parcel 26, Lots 14 & 15, Block 5, Mohawk-Harvard Addition to City of Tulsa, Tulsa County

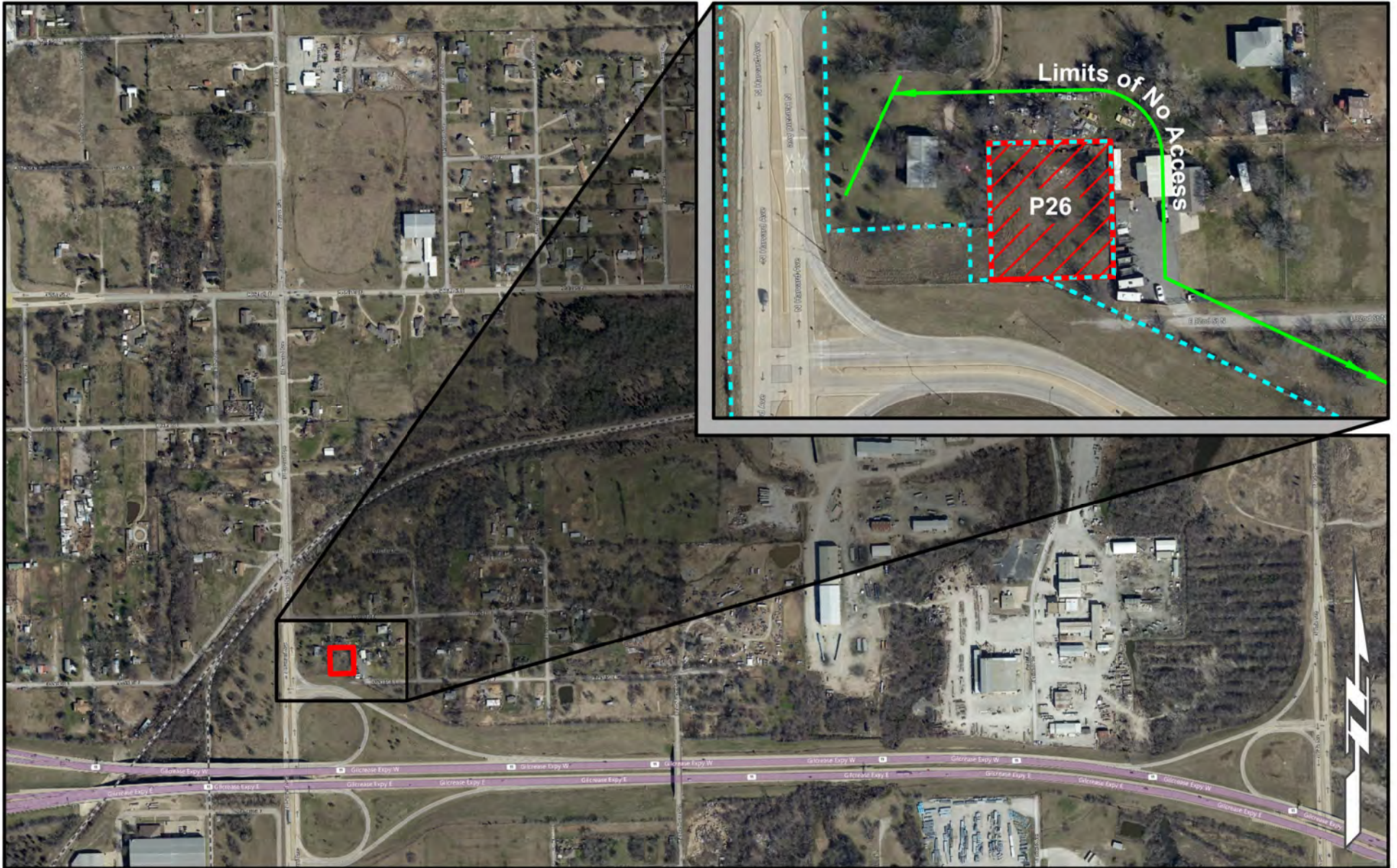
**LOCATION:** Located along the north side of SH-11 west of Harvard Ave., at the intersection with 32<sup>nd</sup> Street North in Tulsa, OK

In 1985, the Oklahoma Department of Transportation acquired in fee as a total taking of 0.37 acres of right-of-way and access rights on the above referenced project.

The Department received a request from Bertran McClellan, asking the Department to dispose of any portion of Parcel 26 on the above-referenced project. Bertran McClellan is requesting the property to incorporate into his abutting land. The Department has now determined that 0.37 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, \$9,396.00 for the 0.37 acres of property. On May 12, 2022 the Department received and opened one (1) bid. The Department accepted the high bid of \$10,000.00 for the 0.37 acres of property from Bertran McClellan.

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-11   00174(02)   Tulsa County</p>	<p><b>SUBJECT PROPERTY:</b></p> <p><b>SURPLUS LAND:</b></p> <p><b>SALE PRICE:</b></p>	<p>Part of Parcel 26</p> <p>≈ 0.37 acres</p> <p>\$10,000.00</p>
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**FOR PRESENTATION AT THE COMMISSION MEETING ON JUNE 6, 2022**

**AGENDA ITEM NO: 74**

**SUBJECT: Engineering Contracts**

**a) Muskogee County – District I (CI-2371A)**

The Department has selected C. H. Guernsey & Company to prepare construction plans for US-62: from 0.26 miles north of Cloud Creek, north 7.86 miles to US-62/US-64/SH-16 junction. Services to include survey, geotechnical investigations, pavement design, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2371A	C. H. Guernsey & Company
Total Not to Exceed Amount	\$1,538,425.00

Project JP-34349(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2027. The total estimate for construction of this project is \$8,600,000.00.

**b) McClain County – District III (CI-2373)**

The Department has selected Olsson, Inc. to prepare construction plans for I-35: from the SH-74 interchange, extending north 2.75 miles to the Cleveland County line and I-35: from 1.0 miles south of Ladd Road, extending north 4.15 miles to the SH-74 interchange. 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-2373	Olsson, Inc.
Total Not to Exceed Amount	\$2,622,700.00

Project JP-35588(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2029 and JP-35589(05)(06) are included in the 8 year construction work plan with a scheduled let date in FFY 2028. Total estimate for construction of these projects is \$76,000,000.

**c) Beckham County – District V (CI-2371B)**

The Department has selected Grossman and Keith Engineering Company to prepare construction plans for US-283: beginning 350' north of SH-6 junction and extending north 3.3 miles. Services to include geotechnical investigations, pavement design, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2371B	Grossman and Keith Engineering Company
Total Not to Exceed Amount	\$375,274.00

Project JP-34263(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2027. The total estimate for construction of this project is \$7,530,600.00.

**d) Greer County – District V (CI-2371C)**

The Department has selected Tetra Tech, Inc. to prepare construction plans for US-283: beginning 0.2 miles north of the SH-9 south junction and extending north 5.8 miles. Services to include survey, geotechnical investigations, pavement design, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2371C	Tetra Tech, Inc.
Total Not to Exceed Amount	\$862,400.00

Project JP-35063(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2025. The total estimate for construction of this project is \$8,145,000.00.

**e) Harmon County – District V (CI-2371D)**

The Department has selected Freese and Nichols, Inc. to prepare construction plans for US-62: beginning 2.0 miles west of the Jackson County line and extending east 7.0 miles. Services to include survey, geotechnical investigations, pavement design, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2371D	Freese and Nichols, Inc.
Total Not to Exceed Amount	\$1,198,110.00

Project JP-34255(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2026. The total estimate for construction of this project is \$10,500,000.00.

**f) Love County – District VII (CI-2375)**

The Department has selected EST, Inc. to prepare construction plans for I-35: from mile marker 3.2, north 1.5 miles to mile marker 4.7 and I-35: from mile marker 5.7, north 2.0 miles to mile marker 7.7. Services to include geotechnical investigations, pavement design, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2375	EST, Inc.
Total Not to Exceed Amount	\$1,618,465.00

Project JP-31896(08)(09) and 35728(05)(06) are included in the 8 year construction work plan with a scheduled let date in FFY 2029. The total estimate for construction of these project is \$18,600,000.00.

**g) Nowata County – District VIII (CI-2377B)**

The Department has selected C. H. Guernsey & Company to prepare construction plans for US-169: from 1.9 miles south of US-60, north to US-60. Services to environmental, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2377B	C. H. Guernsey & Company
Total Not to Exceed Amount	\$976,547.00

Project JP-33819(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2026. The total estimate for construction of this project is \$6,599,500.00.

**h) Ottawa County – District VIII (CI-2371E)**

The Department has selected MKEC Engineering, Inc. to prepare construction plans for US-60: from 2.6 miles north of the Delaware County line, extending north to US-59 and from US-60 west, extending north 0.17 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-2371E	MKEC Engineering, Inc.
Total Not to Exceed Amount	\$443,020.00

Project JP-33816(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2026. The total estimate for construction of this project is \$3,317,500.00.

**i) Rogers County – District VIII (CI-2356F)**

The Department has selected Craig & Keithline, Inc. to prepare construction plans for US-412: from 1.06 miles east of SH-66, extending east 6.44 miles. Services to include geotechnical investigations, pavement design, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2356F	Craig & Keithline, Inc.
Total Not to Exceed Amount	\$664,725.00

Project JP-32694(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2026. The total estimate for construction of this project is \$25,869,000.00.

**j) Tulsa County – District VIII (CI-2377C)**

The Department has selected Tetra Tech, Inc. to prepare construction plans for US-169: from east of 66<sup>th</sup> Street, north 2.0 miles to 86<sup>th</sup> Street. Services to survey, environmental, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2377C	Tetra Tech, Inc.
Total Not to Exceed Amount	\$745,770.00

Project JP-34436(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2024. The total estimate for construction of this project is \$8,173,000.00.

**APPROVAL IS RECOMMENDED**

**FOR PRESENTATION AT THE COMMISSION MEETING ON JUNE 6, 2022**

**AGENDA ITEM NO: 75**

**SUBJECT: Engineering Contract Supplements**

**a) Okfuskee County – District III (CI-2269E, Supplement 1)**

The Department previously authorized Tetra Tech, Inc. to prepare construction plans for SH-84: over Bad and Unnamed Creek, 3.8 and 4.8 miles east of the US-75 junction. This supplement is for additional engineering to develop final construction plans.

CI-2269E	Tetra Tech, Inc.
Supplement Not to Exceed Amount	\$19,700.00

This brings the total engineering contract cost, including this supplement to \$472,610.00.

JP-33845(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2027. Total estimate for construction of this project is \$3,568,900.00.

**b) Oklahoma County – District IV (EC-1457A, Supplement 3)**

The Department previously authorized Garver, LLC to perform preliminary engineering and prepare construction plans for I-40: Scott Street over eastbound and westbound I-40, 1.1 miles east of I-35 and I-40: eastbound and westbound bridges over Sunnyslane, 1.9 miles east of I-35. This supplement is for additional engineering to develop final construction plans.

EC-1457A	Garver, LLC
Supplement Not to Exceed Amount	\$1,681,700.00

This brings the total engineering contract cost, including this supplement to \$3,390,379.00.

JP- 29846(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2027 and JP-29143(04) is included in in the 8 year construction work plan with a scheduled let date in FFY 2028. Total estimate for construction of these projects is \$18,210,000.00.

**c) Oklahoma County – District IV (CI-2120, Supplement 2)**

The Department previously authorized Poe & Associates, Inc. to prepare construction plans for I-35: Frontage Road modifications from Memorial Road to SH-66 and I-35: southbound between Memorial Road and NE 122<sup>nd</sup> Street, 4 miles north of I-44/I-35 interchange. This supplement is for additional engineering to develop final construction plans.

CI-2120	Poe & Associates, Inc.
Supplement Not to Exceed Amount	\$612,310.00

This brings the total engineering contract cost, including this supplement to \$3,677,295.00.

JP-32425(05) is included in the 8 year construction work plan with scheduled let date in FFY 2024, JP-32425(08) is included in the 8 year construction work plan with scheduled let date in FFY 2025 and JP-33771(04) is included in the 8 year construction work plan with scheduled let date in FFY 2026. Total estimate for construction of these projects is \$25,023,541.00.

**d) Payne County – District IV (CI-2119, Supplement 3)**

The Department previously authorized EST, Inc. to prepare construction plans for SH-51: from Western Road, east 2.0 miles to junction of US-177. This supplement is for additional engineering to develop final construction plans.

CI-2119	EST, Inc.
Supplement Not to Exceed Amount	\$13,500.00

This brings the total engineering contract cost, including this supplement to \$1,699,828.00.

JP-31012(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2025. Total estimate for construction of this project is \$28,220,000.00.

**e) Washita County – District V (EC-1504B, Supplement 2)**

The Department previously authorized Dewberry Engineers, Inc. to perform preliminary engineering and prepare construction plans for SH-152: begin 10.8 miles east of the Beckham County line and extend east 5.4 miles. This supplement is for additional engineering to develop final construction plans.

EC-1504B	Dewberry Engineers, Inc.
Supplement Not to Exceed Amount	\$27,075.00

This brings the total engineering contract cost, including this supplement to \$622,305.00.

JP-27914(07) is included in the 8 year construction work plan with a scheduled let date in FFY 2024. Total estimate for construction of this project is \$8,532,322.00.



**f) Tulsa County – District VIII (EC-1362, Supplement 5)**

The Department previously authorized Craig & Keithline, Inc. to perform preliminary engineering and prepare construction plans for SH-97: (Wilson Ave.) Morrow Road to West 2<sup>nd</sup> Street. This supplement is for additional engineering to develop final construction plans.

EC-1362	Craig & Keithline, Inc.
Supplement Not to Exceed Amount	\$53,875.00

This brings the total engineering contract cost, including this supplement to \$863,327.00.

JP-26505(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2023. Total estimate for construction of this project is \$12,050,547.00.

**APPROVAL IS RECOMMENDED**

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

### JUNE 06, 2022 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
76A	BEAVER	NHPP-017N(268)PM	<input type="checkbox"/>	220006	3106404	001	\$37,642.50
76B	BRYAN	BSAP-207N(012)FM / BSAP-207C(102)FM / SSP-013N(182)PM	<input type="checkbox"/>	200340	2590917	003	\$5,461.33
76C	BRYAN	NHG-013N(144)TR / NHG-013N(145)TR	<input type="checkbox"/>	110371	2810104	005	\$75,582.58
76D	CADDO	SSR-208B(098)SR	<input type="checkbox"/>	210009	3441704	002	\$29,522.55
76E	CADDO	E-SAP-208B(109)ES	<input type="checkbox"/>	220212	3545204	001	\$4,480.00
76F	CADDO	E-SAP-208B(109)ES	<input type="checkbox"/>	220212	3545204	002	\$33,199.46
76G	CARTER	STP-210E(084)PM	<input type="checkbox"/>	210165	2943806	001	\$5,924.45
76H	CARTER	STP-210B(078)3P	<input type="checkbox"/>	210075	3345504	003	\$15,291.46
76I	CLEVELAND	STP-114E(300)EH	<input type="checkbox"/>	200345	2881104	003	\$500.00
76J	COAL	NHPP-215N(039)PM	<input type="checkbox"/>	210012	2476104	002	\$20,365.54
76K	COMANCHE	SBR-4400(080)SB	<input type="checkbox"/>	210248	3389004	001	\$30,714.11
76L	COTTON	SAP-4400(098)ES	<input type="checkbox"/>	210301	3583904	006	\$968.53
76M	CREEK	NHPP-219N(084)3P	<input type="checkbox"/>	210105	3336804	002	\$24,667.01
76N	GARVIN	STP-CRRS(017)PM	<input type="checkbox"/>	210173	3509404	002	\$11,892.15
76O	GREER	CIRB-228C(023)RB	<input type="checkbox"/>	210274	3003304	001	-\$9,330.76
76P	KINGFISHER	STP-237C(034)PM	<input type="checkbox"/>	210025	2794504	003	\$34,500.00
76Q	KINGFISHER	STP-237B(068)AD	<input type="checkbox"/>	210275	3377904	002	\$20,708.24
76R	LATIMER	CIRB-239C(037)RB	<input type="checkbox"/>	210276	3123304	003	\$2,389.20
76S	LEFLORE	SSR-240B(083)SR	<input type="checkbox"/>	210026	3338204	001	-\$36,018.00
76T	LINCOLN	STP-241B(064)PM	<input type="checkbox"/>	200070	2954304	004	\$12,589.20
76U	MCCLAIN	STP-244C(074)PM	<input type="checkbox"/>	210139	2326407	004	\$19,613.37
76V	MCINTOSH	NHPPI-4000-(093)PM / NHPP-013N(178)PM	<input type="checkbox"/>	210235	3120204	002	-\$149,753.20
76W	MURRAY	STP-250D(037)CI	<input type="checkbox"/>	210244	3236904	001	\$17,531.46
76X	MUSKOGEE	ERSTP-251B(101)ER	<input type="checkbox"/>	200019	3444804	001	\$5,989.76
76Y	OKFUSKEE	STP-254C(052)CI	<input type="checkbox"/>	210186	3358204	001	\$17,016.00
76Z	OKLAHOMA	STP-155A(196)AG	<input type="checkbox"/>	210031	1782704	001	\$18,793.89
76AA	OKLAHOMA	STP-155A(196)AG	<input type="checkbox"/>	210031	1782704	003	\$11,425.19
76BB	OKLAHOMA	STP-155A(196)AG	<input type="checkbox"/>	210031	1782704	004	\$17,232.22
76CC	OKLAHOMA	TAP-255D(330)AG / SRS-255E(340)ST	<input type="checkbox"/>	210187	3143704	001	\$71,676.81
76DD	OKLAHOMA	SBR-4000(124)SB	<input type="checkbox"/>	210215	3423304	004	\$27,845.07
76EE	OSAGE	STP-272N(344)IG	<input type="checkbox"/>	210288	3131308	002	\$500.00
76FF	OTTAWA	SSR-258C(078)SR	<input type="checkbox"/>	210034	3374104	003	\$6,426.73
76GG	PONTOTOC	STP-162B(192)PM	<input type="checkbox"/>	210062	2328607	003	-\$112,758.50
76HH	PONTOTOC	NHPP-262N(061)PM	<input type="checkbox"/>	210035	2894604	002	\$69,000.00
76II	PONTOTOC	STP-262C(055)3P	<input type="checkbox"/>	190201	3375604	003	\$1,877.78

76JJ	PONTOTOC	SSR-262B(069)SR / SSR-262B(070)SR	<input type="checkbox"/>	220039	3428804	002	\$23,961.48
76KK	PONTOTOC	SSR-262B(069)SR / SSR-262B(070)SR	<input type="checkbox"/>	220039	3428804	003	\$19,541.41
76LL	PONTOTOC	STP-CRRS(016)PM	<input type="checkbox"/>	210189	3509504	001	\$37,140.88
76MM	ROGERS	NHPP-266N(106)PM	<input type="checkbox"/>	220069	3035304	001	-\$172,000.00
76NN	SEMINOLE	NHPP-267N(088)AD	<input type="checkbox"/>	200328	3296804	003	\$16,128.00
76OO	SEQUOYAH	CIRB-268C(069)RB	<input type="checkbox"/>	200357	2851304	003	-\$368.00
76PP	STEPHENS	STP-269F(076)AD / TAP-269F(079)TP	<input type="checkbox"/>	210040	3410604	002	\$29,996.12
76QQ	TEXAS	TAP-270E(040)TP / STP-270C(036)AD	<input type="checkbox"/>	210197	3299804	002	\$572.00
76RR	TILLMAN	STP-271C(066)PM	<input type="checkbox"/>	200125	2951604	002	\$11,917.62
76SS	TULSA	SSP-272F(307)SS	<input type="checkbox"/>	210243	3194308	002	\$53,038.70
76TT	TULSA	CIRB-272D(303)CO	<input type="checkbox"/>	210259	3356604	001	\$52,456.90
76UU	WASHITA	STP-275C(073)PM	<input type="checkbox"/>	210344	3033604	002	\$27,381.73
76VV	WOODWARD	STP-230F(040)PM	<input type="checkbox"/>	210234	2697408	001	-\$24,567.63

48

**\$418,665.34**

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	NHPP-017N(268)PM	<b>CO APPROVAL:</b>	Apr. 18, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	220006	<b>76A</b>
<b>Contractor :</b>	J & R SAND COMPANY, INC.	<b>Job Piece No.:</b>	31064(04)	
		<b>Highway No.:</b>	SH-3	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	06 / BEAVER	
<b>Description:</b>	RESURFACE (ASPHALT) SH-3: FROM 4.9 MILES WEST OF THE SH-93 JUNCTION, EXTEND EAST NEAR BRYANS CORNER. PROJECT LENGTH = 4.900 MILES			
<b>Contract Amount:</b>	\$4,526,562.50	<b>Funds Available:</b>	\$4,564,205.00	<b>Funds Paid(%) :</b> 0%
<b>Change Order</b>	1	<b>Original Time Used:</b>	0%	<b>Revised Time Used:</b> 0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$37,642.50.

Site Requirement: This change provides payment for the application of self-adhesive stress relief fabric over the cracks in the existing pavement due to concerns over the reflective cracking in the proposed overlay.

**NEW ITEM**

**\$37,642.50**

Self Adh. Stress Relief Fab. Interlayer 3,585.00 SY \$10.50 /SY \$37,642.50

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$37,642.50	0.83%	\$37,642.50	0.83%	\$37,642.50	0.83%
<b>TOTAL</b>	<b>\$37,642.50</b>	<b>0.83%</b>	<b>\$37,642.50</b>	<b>0.83%</b>	<b>\$37,642.50</b>	<b>0.83%</b>

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

### June 06, 2022 Commission Meeting

<b>Project Number:</b>	BSAP-207N(012)FM / BSAP-207C(102)FM / SSP-013N(182)PM	<b>CO APPROVAL:</b>	May. 12, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200340	<b>76B</b>
<b>Contractor :</b>	OVERLAND CORPORATION	<b>Job Piece No.:</b>	25909(17)	
		<b>Highway No.:</b>	US-69	
<b>Designer:</b>	CEC	<b>Div. / County.:</b>	02 / BRYAN	
<b>Description:</b>	PORT OF ENTRY, GRADE, DRAIN, SURFACE AND RESURFACE US-69: FROM 0.2 MILES SOUTH OF THE SH-91 INTERCHANGE, EXTEND NORTH IN COLBERT. PROJECT LENGTH = 2.496 MILES			
<b>Contract Amount:</b>	\$17,981,741.76	<b>Funds Available:</b>	\$17,999,987.16	<b>Funds Paid(%) :</b> 43%
<b>Change Order</b>	3	<b>Original Time Used:</b>	74%	<b>Revised Time Used:</b> 74%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$5,461.33.

Site Requirement: This change provides payment for the additional work required to install a chase in the cabinets of the observation room due to the need to conceal wiring; and for the installation of additional fire alarm equipment required by the State Fire Marshall due to the facility being more than one-thousand feet away from a fire hydrant. This change imposes a deduction to the contract due to changing the diesel fume exhaust hood from stainless steel to galvanized.

#### NEW ITEMS

**\$5,461.33**

Construction Misc. (Cabinet Chase)	1.00 LS	\$3,584.90 /LS	\$3,584.90
Construction Misc. (Exhaust Hood) (Deduction)	1.00 LS	-\$2,000.00 /LS	-\$2,000.00
Construction Misc. (Additional Fire Alarm Equip.)	1.00 LS	\$3,876.43 /LS	\$3,876.43

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$12,784.07	0.07%	\$12,784.07	0.07%	\$12,784.07	0.07%
2	-\$66,218.40	-0.37%	\$0.00	0.00%	\$0.00	0.00%
3	\$5,461.33	0.03%	\$5,461.33	0.03%	\$5,461.33	0.03%
<b>TOTAL</b>	<b>-\$47,973.00</b>	<b>-0.27%</b>	<b>\$18,245.40</b>	<b>0.10%</b>	<b>\$18,245.40</b>	<b>0.10%</b>

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

### June 06, 2022 Commission Meeting

<b>Project Number:</b>	NHG-013N(144)TR / NHG-013N(145)TR	<b>CO APPROVAL:</b>	May. 17, 2022	<b>AGENDA ITEM</b>	
		<b>Contract ID:</b>	110371	<b>76C</b>	
<b>Contractor :</b>	MIDSTATE TRAFFIC CONTROL, INC.	<b>Job Piece No.:</b>	28101(04)		
		<b>Highway No.:</b>	US-69		
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	02 / BRYAN		
<b>Description:</b>	SAFETY IMPROVEMENT (CABLE BARRIER AND GUARDRAIL) US-69: FROM THE OKLAHOMA/TEXAS STATE LINE, EXTEND NORTH.				
<b>Contract Amount:</b>	\$2,001,222.50	<b>Funds Available:</b>	\$2,001,222.50	<b>Funds Paid(%) :</b>	87%
<b>Change Order</b>	5	<b>Original Time Used:</b>	178%	<b>Revised Time Used:</b>	100%

Change Order No. 5 approves a supplemental agreement in the amount of \$75,582.58.

Engineering: This change provides for the negotiated settlement with the contractor required to recompense the Department due to overpayments being paid for the unclassified borrow pay item. This error was discovered during an internal audit, but occurred after the earthwork subcontractor was no longer in business. After a bond claim filed with the contractor's surety was denied, the contractor and the Department agreed to share the responsibility for this error equally. No additional appropriations are required to fund this change due to the underrun of various other unrelated items of work.

**NEW ITEM**

**\$75,582.58**

Negotiated Settlement of Contr's Claim

1.00 LS

\$75,582.58 /LS

\$75,582.58

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$460,374.85	-23.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$43,567.24	2.18%	\$0.00	0.00%	\$43,567.24	2.18%
5	\$75,582.58	3.78%	\$0.00	0.00%	\$75,582.58	3.78%
<b>TOTAL</b>	<b>-\$341,225.03</b>	<b>-17.05%</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$119,149.82</b>	<b>5.95%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	SSR-208B(098)SR	<b>CO APPROVAL:</b>	May. 13, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210009	<b>76D</b>
<b>Contractor :</b>	T & G CONSTRUCTION, INC.	<b>Job Piece No.:</b>	34417(04)	
		<b>Highway No.:</b>	US-62	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	07 / CADDO	
<b>Description:</b>	RESURFACE (ASPHALT) AND BRIDGE REPAIR US-62: FROM 0.58 MILES EAST OF THE SH-8 SOUTH JUNCTION, EXTEND EAST IN ANADARKO. PROJECT LENGTH = 7.580 MILES			
<b>Contract Amount:</b>	\$1,857,903.73	<b>Funds Available:</b>	\$1,921,979.70	<b>Funds Paid(%) :</b> 98%
<b>Change Order</b>	2	<b>Original Time Used:</b>	90%	<b>Revised Time Used:</b> 90%

Change Order No. 2 approves an additional appropriation in the amount of \$29,522.55.

Site Requirement: This change provides payment for the overrun of the asphalt surfacing pay item required to provide smooth transitions at the turn bays, and to replace a gore area near the east end of the project.

**OVERRUN ITEM**

**\$29,522.55**

Superpave, Type S4 (PG 70-28 OK) 382.07 TON \$77.27 /TON \$29,522.55

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$34,553.42	1.86%	\$34,553.42	1.86%	\$0.00	0.00%
2	\$29,522.55	1.59%	\$29,522.55	1.59%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$64,075.97</b>	<b>3.45%</b>	<b>\$64,075.97</b>	<b>3.45%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	E-SAP-208B(109)ES	<b>CO APPROVAL:</b>	Apr. 28, 2022	<b>AGENDA ITEM</b>	
<b>Contractor :</b>	CENTRAL BRIDGE COMPANY	<b>Contract ID:</b>	220212	<b>76E</b>	
		<b>Job Piece No.:</b>	35452(04)		
		<b>Highway No.:</b>	US-281		
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	07 / CADDO		
<b>Description:</b>	BRIDGE REPAIR US-281: OVER UNNAMED CREEK, 0.9 MILES NORTHEAST OF THE I-40 INTERCHANGE NEAR HINTON. PROJECT LENGTH = 0.00 MILE				
<b>Contract Amount:</b>	\$192,590.80	<b>Funds Available:</b>	\$230,270.26	<b>Funds Paid(%) :</b>	0%
<b>Change Order</b>	1	<b>Original Time Used:</b>	0%	<b>Revised Time Used:</b>	0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$4,480.00.

Site Requirement: This change provides payment for the utilization of a temporary water filled barrier required to ensure the safety of the travelling public during construction due to concerns that the proposed Type III barricades may not adequately prevent traffic from crossing the bridge while closed.

<b>NEW ITEM</b>		<b>\$4,480.00</b>
Const. Zone Impact Atten.	112.00 SD	\$40.00 /SD
		<b>\$4,480.00</b>

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$4,480.00	2.33%	\$4,480.00	2.33%	\$4,480.00	2.33%
2	\$33,199.46	17.24%	\$33,199.46	17.24%	\$8,199.46	4.26%
<b>TOTAL</b>	<b>\$37,679.46</b>	<b>19.56%</b>	<b>\$37,679.46</b>	<b>19.56%</b>	<b>\$12,679.46</b>	<b>6.58%</b>



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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	E-SAP-208B(109)ES	<b>CO APPROVAL:</b>	May. 13, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	220212	<b>76F</b>
<b>Contractor :</b>	CENTRAL BRIDGE COMPANY	<b>Job Piece No.:</b>	35452(04)	
		<b>Highway No.:</b>	US-281	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	07 / CADDO	
<b>Description:</b>	BRIDGE REPAIR US-281: OVER UNNAMED CREEK, 0.9 MILES NORTHEAST OF THE I-40 INTERCHANGE NEAR HINTON. PROJECT LENGTH = 0.00 MILE			
<b>Contract Amount:</b>	\$192,590.80	<b>Funds Available:</b>	\$230,270.26	<b>Funds Paid(%) :</b> 79%
<b>Change Order</b>	2	<b>Original Time Used:</b>	52%	<b>Revised Time Used:</b> 52%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$33,199.46.

**Site Requirement:** This change provides payment for the early completion incentive earned by the contractor for achieving substantial completion on that portion of the project that required the closure of US-281 prior to the time allowed in the contract; and for the additional work required to repair a bridge beam due to discovering during construction that it was more deteriorated than expected.

<b>NEW ITEMS</b>			<b>\$33,199.46</b>
Incentive for Early Completion	1.00 LS	\$25,000.00 /LS	\$25,000.00
Repair Bridge Item (Type B)	1.00 LS	\$8,199.46 /LS	\$8,199.46

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$4,480.00	2.33%	\$4,480.00	2.33%	\$4,480.00	2.33%
2	\$33,199.46	17.24%	\$33,199.46	17.24%	\$8,199.46	4.26%
<b>TOTAL</b>	<b>\$37,679.46</b>	<b>19.56%</b>	<b>\$37,679.46</b>	<b>19.56%</b>	<b>\$12,679.46</b>	<b>6.58%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	STP-210E(084)PM	<b>CO APPROVAL:</b>	May. 03, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210165	<b>76G</b>
<b>Contractor :</b>	PBX CORPORATION	<b>Job Piece No.:</b>	29438(06)	
		<b>Highway No.:</b>	I-35	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	07 / CARTER	
<b>Description:</b>	JOINT SEAL/REPAIR I-35: OVER COUNTY ROAD (E189), 5.1 MILES NORTH OF THE SH-142 JUNCTION IN SPRINGER AND OVER HICKORY CREEK, 7.3 MILES NORTH OF THE SH-32 JUNCTION NEAR MARIETTA. PROJECT LENGTH = 0.00 MILE			
<b>Contract Amount:</b>	\$763,112.06	<b>Funds Available:</b>	\$769,036.51	<b>Funds Paid(%) :</b> 63%
<b>Change Order</b>	1	<b>Original Time Used:</b>	72%	<b>Revised Time Used:</b> 72%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$5,924.45.

Site Requirement: This change provides payment for receiving reinforcing steel into District 7 Interstate Maintenance warehouse stock due to the contractor having ordered and delivered this material to the project prior to discovering that some of the repairs to the approach slab on Bridge D had already been completed. Funding for this item will be non-participating in nature.

**NEW ITEM (NON-PARTICIPATING)**

**\$5,924.45**

Matl. into Whse. Stock (Reinf. Steel)(Br. D)(Appr. Slab)

1.00 LS

\$5,924.45 /LS

\$5,924.45

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$5,924.45	0.78%	\$5,924.45	0.78%	\$5,924.45	0.78%
<b>TOTAL</b>	<b>\$5,924.45</b>	<b>0.78%</b>	<b>\$5,924.45</b>	<b>0.78%</b>	<b>\$5,924.45</b>	<b>0.78%</b>

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

### June 06, 2022 Commission Meeting

<b>Project Number:</b>	STP-210B(078)3P	<b>CO APPROVAL:</b>	May. 19, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210075	<b>76H</b>
<b>Contractor :</b>	OVERLAND CORPORATION	<b>Job Piece No.:</b>	33455(04)	
		<b>Highway No.:</b>	US-177	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	07 / CARTER	
<b>Description:</b>	RESURFACE (ASPHALT) AND BRIDGE REHABILITATION US-177: FROM 0.05 MILES NORTH OF THE SH-199 JUNCTION, EXTEND NORTH NEAR DICKSON. PROJECT LENGTH = 4.35 MILES			
<b>Contract Amount:</b>	\$1,163,992.13	<b>Funds Available:</b>	\$1,179,283.59	<b>Funds Paid(%) :</b> 96%
<b>Change Order</b>	3	<b>Original Time Used:</b>	170%	<b>Revised Time Used:</b> 121%

Change Order No. 3 approves an additional appropriation in the amount of \$15,291.46.

Site Requirement: This change provides payment for the final estimate due to the overrun of the cold milling pavement pay item. Additional quantities of this item were required to achieve the proper height of the parapet wall on Bridges A and B to meet specification requirements for the guardrail installation as well as helping to provided a smooth transition between the roadway and bridges.

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

**OVERRUN ITEM**

**\$18,304.70**

Cold Milling Pavement	9,152.35 SY	\$2.00 /SY	\$18,304.70
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<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$40,740.93	-3.50%	\$0.00	0.00%	\$0.00	0.00%
2	-\$6,505.34	-0.56%	\$0.00	0.00%	\$0.00	0.00%
3	\$15,291.46	1.31%	\$15,291.46	1.31%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$31,954.81</b>	<b>-2.75%</b>	<b>\$15,291.46</b>	<b>1.31%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	STP-114E(300)EH	<b>CO APPROVAL:</b>	Apr. 22, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200345	<b>76I</b>
<b>Contractor :</b>	SAC SERVICES, INC.	<b>Job Piece No.:</b>	28811(04)	
		<b>Highway No.:</b>	CITY STREET	
<b>Designer:</b>	CITY OF NORMAN	<b>Div. / County.:</b>	03 / CLEVELAND	
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (LEGACY TRAIL EXTENSION) CITY STREETS (24TH AVENUE NW AND 36TH AVENUE NW): 24TH AVENUE NW, FROM ROBINSON STREET EXTEND NORTH IN NORMAN. 36TH AVENUE NW, FROM ROCK CREEK ROAD EXTEND NORTH IN NORMAN. PROJECT LENGTH = 0.841 MILE			
<b>Contract Amount:</b>	\$913,794.02	<b>Funds Available:</b>	\$925,333.02	<b>Funds Paid(%) :</b> 92%
<b>Change Order</b>	3	<b>Original Time Used:</b>	81%	<b>Revised Time Used:</b> 81%

Change Order No. 3 approves an additional appropriation in the amount of \$500.00.

Site Requirement: This change provides payment for the final estimate due to an administrative error made on Change Order No. 2, the original final quantity change order, which requires compensation for additional quantities of the manhole adjustment pay item.

**OVERRUN ITEM**

**\$500.00**

Manholes Adjust to Grade 1.00 EA \$500.00 /EA \$500.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$11,039.00	1.21%	\$11,039.00	1.21%	\$0.00	0.00%
2	-\$71,511.41	-7.83%	\$0.00	0.00%	\$0.00	0.00%
3	\$500.00	0.05%	\$500.00	0.05%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$59,972.41</b>	<b>-6.56%</b>	<b>\$11,539.00</b>	<b>1.26%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

### June 06, 2022 Commission Meeting

<b>Project Number:</b>	NHPP-215N(039)PM	<b>CO APPROVAL:</b>	May. 06, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210012	<b>76J</b>
<b>Contractor :</b>	TREAS CONSTRUCTION INC	<b>Job Piece No.:</b>	24761(04)	
		<b>Highway No.:</b>	US-75	
<b>Designer:</b>	HOLLOWAY, UPDIKE, & BELLEN, INC.	<b>Div. / County.:</b>	03 / COAL	
<b>Description:</b>	BRIDGE AND APPROACHES US-75: OVER CANEY CREEK, 0.8 MILES NORTHWEST OF THE SH-31 JUNCTION NEAR COALGATE. PROJECT LENGTH = 0.056 MILE			
<b>Contract Amount:</b>	\$1,241,459.75	<b>Funds Available:</b>	\$1,261,825.29	<b>Funds Paid(%) :</b> 79%
<b>Change Order</b>	2	<b>Original Time Used:</b>	107%	<b>Revised Time Used:</b> 107%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$20,365.54.

Site Requirement: This change provides payment for the cold milling pay item required to mill and overlay the existing pavement at both ends of the project due to the existing pavement being more deteriorated than expected. This change extends the contract time thirty days to complete this additional work and to replace areas of unsuitable subgrade discovered at all four corners of the bridge.

<b>NEW ITEM</b>	<b>\$20,365.54</b>
Cold Milling Pavement	1,898.00 SY      \$10.73 /SY      \$20,365.54

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	\$20,365.54	1.64%	\$20,365.54	1.64%	\$20,365.54	1.64%
<b>TOTAL</b>	<b>\$20,365.54</b>	<b>1.64%</b>	<b>\$20,365.54</b>	<b>1.64%</b>	<b>\$20,365.54</b>	<b>1.64%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	SBR-4400(080)SB	<b>CO APPROVAL:</b>	Apr. 28, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210248	<b>76K</b>
<b>Contractor :</b>	FRONTIER BRIDGE, INC.	<b>Job Piece No.:</b>	33890(04)	
		<b>Highway No.:</b>	I-44	
<b>Designer:</b>	EST	<b>Div. / County.:</b>	07 / COMANCHE	
<b>Description:</b>	BRIDGE REHABILITATION I-44: OVER SH-49, 0.8 MILES SOUTH OF US-62 NEAR LAWTON. PROJECT LENGTH = 0.024 MILE			
<b>Contract Amount:</b>	\$4,333,406.88	<b>Funds Available:</b>	\$4,364,120.99	<b>Funds Paid(%):</b> 33%
<b>Change Order</b>	1	<b>Original Time Used:</b>	26%	<b>Revised Time Used:</b> 26%

Change Order No. 1 approves an additional appropriation in the amount of \$30,714.11.

Engineering: This change provides payment for the overrun of the Class A concrete pay items required to complete the project as specified due to the designer inadvertently omitting the quantity for the pier protection on both Bridge A and B.

**OVERRUN ITEMS**

**\$30,714.11**

Class A Concrete (Bridge A)	12.80 CY	\$1,214.34 /CY	\$15,543.55
Class A Concrete (Bridge B)	12.80 CY	\$1,185.20 /CY	\$15,170.56

**CHANGE ORDER ACTIONS**

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$30,714.11	0.71%	\$30,714.11	0.71%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$30,714.11</b>	<b>0.71%</b>	<b>\$30,714.11</b>	<b>0.71%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	SAP-4400(098)ES	<b>CO APPROVAL:</b>	May. 11, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210301	<b>76L</b>
<b>Contractor :</b>	BUILT RIGHT CONSTRUCTION, LLC	<b>Job Piece No.:</b>	35839(04)	
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	07 / COTTON	
<b>Description:</b>	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			
<b>Contract Amount:</b>	\$234,091.60	<b>Funds Available:</b>	\$236,340.47	<b>Funds Paid(%) :</b> 92%
<b>Change Order</b>	6	<b>Original Time Used:</b>	63%	<b>Revised Time Used:</b> 63%

Change Order No. 6 approves an additional appropriation in the amount of \$968.53.

Site Requirement: This change provides payment for the final estimate due to the overrun of the drums pay item. Additional quantities of this item were required to ensure the safety of the traveling public and contractor personnel during construction.

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

<b>OVERRUN ITEM</b>	<b>\$2,200.00</b>
Drums	880.00 SD                      \$2.50 /SD                      \$2,200.00

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%
3	-\$9,150.00	-3.91%	\$0.00	0.00%	\$0.00	0.00%
5	-\$1,000.00	-0.43%	\$0.00	0.00%	\$0.00	0.00%
6	\$968.53	0.41%	\$968.53	0.41%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$16,093.23</b>	<b>-6.87%</b>	<b>\$2,248.87</b>	<b>0.96%</b>	<b>\$1,280.34</b>	<b>0.55%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	NHPP-219N(084)3P	<b>CO APPROVAL:</b>	May. 03, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210105	<b>76M</b>
<b>Contractor :</b>	SHERWOOD CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	33368(04)	
		<b>Highway No.:</b>	SH-66	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	08 / CREEK	
<b>Description:</b>	RESURFACE (ASPHALT) SH-66: FROM 0.2 MILES NORTH OF THE CREEK TURNPIKE, EXTEND NORTH IN SAPULPA. PROJECT LENGTH = 3.320 MILES			
<b>Contract Amount:</b>	\$1,379,922.70	<b>Funds Available:</b>	\$1,444,189.71	<b>Funds Paid(%) :</b> 93%
<b>Change Order</b>	2	<b>Original Time Used:</b>	40%	<b>Revised Time Used:</b> 40%

Change Order No. 2 approves an additional appropriation in the amount of \$24,667.01.

Site Requirement: This change provides payment for the pavement smoothness incentive earned by the contractor for exceptionally smooth asphalt pavement as provided for in the contract.

**NEW ITEM**

**\$24,667.01**

Pavement / Bridge Smoothness Adjustment	24,667.01 EA	\$1.00 /EA	\$24,667.01
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<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$39,600.00	2.87%	\$39,600.00	2.87%	\$39,600.00	2.87%
2	\$24,667.01	1.79%	\$24,667.01	1.79%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$64,267.01</b>	<b>4.66%</b>	<b>\$64,267.01</b>	<b>4.66%</b>	<b>\$39,600.00</b>	<b>2.87%</b>



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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	STP-CRRS(017)PM	<b>CO APPROVAL:</b>	Apr. 27, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210173	<b>76N</b>
<b>Contractor :</b>	OVERLAND CORPORATION	<b>Job Piece No.:</b>	35094(04)	
		<b>Highway No.:</b>	US-177	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	03 / GARVIN	
<b>Description:</b>	RESURFACE (ASPHALT) US-177: FROM THE MURRAY COUNTY LINE, EXTEND NORTH NEAR STRATFORD. PROJECT LENGTH = 7.020 MILES			
<b>Contract Amount:</b>	\$945,464.90	<b>Funds Available:</b>	\$957,357.05	<b>Funds Paid(%) :</b> 87%
<b>Change Order</b>	2	<b>Original Time Used:</b>	46%	<b>Revised Time Used:</b> 34%

Change Order No. 2 approves an additional appropriation in the amount of \$11,892.15.

Site Requirement: This change provides payment for the pavement smoothness incentive earned by the contractor for exceptionally smooth asphalt pavement as provided for in the contract.

**NEW ITEM**

**\$11,892.15**

Pavement / Bridge Smoothness Adjustment	11,892.15 EA	\$1.00 /EA	\$11,892.15
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<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$11,892.15	1.26%	\$11,892.15	1.26%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$11,892.15</b>	<b>1.26%</b>	<b>\$11,892.15</b>	<b>1.26%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	CIRB-228C(023)RB	<b>CO APPROVAL:</b>	May. 10, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210274	<b>760</b>
<b>Contractor :</b>	CASWELL CONTRACTING, INC.	<b>Job Piece No.:</b>	30033(04)	
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	CED #7	<b>Div. / County.:</b>	05 / GREER	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE COUNTY ROAD (EW-135): FROM THE US-283 JUNCTION, EXTEND EAST NEAR WILLOW. PROJECT LENGTH = 3.982 MILES			
<b>Contract Amount:</b>	\$3,839,213.08	<b>Funds Available:</b>	\$3,839,213.08	<b>Funds Paid(%) :</b> 43%
<b>Change Order</b>	1	<b>Original Time Used:</b>	85%	<b>Revised Time Used:</b> 85%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$9,330.76.

Site Requirement: This change provides for the design change required to raise the mainline grade between station 192+00 and 212+00 and omit side drain Structures No. 9 and 10 due to conflicts with two 12-inch waterline crossings owned by the City of Mangum encountered during construction at this location.

<b>NEW ITEM</b>	<b>\$34,501.50</b>
Unclassified Borrow	3,690.00 CY      \$9.35 /CY      \$34,501.50
<b>UNDERRUN ITEMS</b>	<b>-\$43,832.26</b>
Unclassified Excavation	-2,585.00 CY      \$6.94 /CY      -\$17,939.90
28" x 18" R. C. Pipe Arch Class A-III	-160.00 LF      \$127.15 /LF      -\$20,344.00
Type B4 Culvert End Treatment	-4.00 EA      \$1,387.09 /EA      -\$5,548.36

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$9,330.76	-0.24%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$9,330.76</b>	<b>-0.24%</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	STP-237C(034)PM	<b>CO APPROVAL:</b>	Apr. 22, 2022	<b>AGENDA ITEM</b>	
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.	<b>Contract ID:</b>	210025	<b>76P</b>	
		<b>Job Piece No.:</b>	27945(04)		
		<b>Highway No.:</b>	SH-51		
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	04 / KINGFISHER		
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE SH-51: FROM THE US-81 JUNCTION, EXTEND EAST NEAR HENNESSEY. PROJECT LENGTH = 6.984 MILES				
<b>Contract Amount:</b>	\$12,515,005.34	<b>Funds Available:</b>	\$12,565,098.81	<b>Funds Paid(%) :</b>	21%
<b>Change Order</b>	3	<b>Original Time Used:</b>	43%	<b>Revised Time Used:</b>	43%

Change Order No. 3 approves an additional appropriation in the amount of \$34,500.00.

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.

**NEW ITEM**

**\$34,500.00**

Traffic Surveillance, OHP (Non-Bid) 500.00 HOUR \$69.00 /HOUR \$34,500.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$15,593.47	0.12%	\$15,593.47	0.12%	\$15,593.47	0.12%
3	\$34,500.00	0.28%	\$34,500.00	0.28%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$50,093.47</b>	<b>0.40%</b>	<b>\$50,093.47</b>	<b>0.40%</b>	<b>\$15,593.47</b>	<b>0.12%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	STP-237B(068)AD	<b>CO APPROVAL:</b>	May. 12, 2022	<b>AGENDA ITEM</b>
<b>Contractor :</b>	LOPP CONSTRUCTION, LLC	<b>Contract ID:</b>	210275	<b>76Q</b>
		<b>Job Piece No.:</b>	33779(04)	
		<b>Highway No.:</b>	US-81 / SH-33	
<b>Designer:</b>	CABBINESS ENGINEERING	<b>Div. / County.:</b>	04 / KINGFISHER	
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) US-81/SH-33: US-81, FROM DON BLANDING AVENUE, EXTEND NORTH. SH-33, FROM S 6TH STREET EXTEND EAST IN THE CITY OF KINGFISHER. PROJECT LENGTH = 0.200 MILES			
<b>Contract Amount:</b>	\$130,266.20	<b>Funds Available:</b>	\$150,974.44	<b>Funds Paid(%) :</b> 57%
<b>Change Order</b>	2	<b>Original Time Used:</b>	120%	<b>Revised Time Used:</b> 120%

Change Order No. 2 approves an additional appropriation in the amount of \$20,708.24.

Site Requirement: This change provides payment for the overrun of multiple pay items required to meet ADA requirements due to various unforeseen site conditions experienced by the contractor during construction.

This change extends the contract time twelve days to complete this additional work.

### OVERRUN ITEMS

**\$20,708.25**

Combined Curb & Gutter (6" Barrier)	107.75 LF	\$27.70 /LF	\$2,984.68
4" Concrete Sidewalk	159.84 SY	\$43.80 /SY	\$7,000.99
Construction Signs 0 to 6.25 SF	202.00 SD	\$3.40 /SD	\$686.80
Construction Signs 6.26 SF to 15.99 SF	267.00 SD	\$5.70 /SD	\$1,521.90
Construction Barricades (Type III)	57.00 SD	\$3.40 /SD	\$193.80
Channelizer Cones	900.00 SD	\$2.30 /SD	\$2,070.00
8" Concrete Driveway	23.45 SY	\$85.10 /SY	\$1,995.60
Removal of Curb and Gutter	78.90 LF	\$11.40 /LF	\$899.46
Removal of Concrete Pavement	30.97 SY	\$11.40 /SY	\$353.06
Removal of Sidewalk	263.33 SY	\$11.40 /SY	\$3,001.96

### CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$1,370.90	-1.05%	\$0.00	0.00%	\$0.00	0.00%
2	\$20,708.24	15.90%	\$20,708.24	15.90%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$19,337.34</b>	<b>14.84%</b>	<b>\$20,708.24</b>	<b>15.90%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	CIRB-239C(037)RB	<b>CO APPROVAL:</b>	May. 05, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210276	<b>76R</b>
<b>Contractor :</b>	APAC-CENTRAL, INC.	<b>Job Piece No.:</b>	31233(04)	
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	CED #3	<b>Div. / County.:</b>	02 / LATIMER	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE COUNTY ROAD (CRAVENS ROAD/EW-146): FROM 4.8 MILES EAST OF THE SH-2 JUNCTION, EXTEND EAST NEAR WILBURTON. PROJECT LENGTH = 3.983 MILES			
<b>Contract Amount:</b>	\$5,082,335.98	<b>Funds Available:</b>	\$5,084,725.18	<b>Funds Paid(%) :</b> 6%
<b>Change Order</b>	3	<b>Original Time Used:</b>	7%	<b>Revised Time Used:</b> 7%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$2,389.20.

Site Requirement: This change provides payment for the Type III barricade and wing barricade pay items required to provide additional direction to the traveling public during construction due to concerns for the safety of the traveling public.

<b>NEW ITEMS</b>	<b>\$2,389.20</b>
Construction Barricades (Type III)	1,500.00 SD      \$1.10 /SD      \$1,650.00
Wing Barricades	880.00 SD      \$0.84 /SD      \$739.20

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	\$2,389.20	0.05%	\$2,389.20	0.05%	\$2,389.20	0.05%
<b>TOTAL</b>	<b>\$2,389.20</b>	<b>0.05%</b>	<b>\$2,389.20</b>	<b>0.05%</b>	<b>\$2,389.20</b>	<b>0.05%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	SSR-240B(083)SR	<b>CO APPROVAL:</b>	May. 05, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210026	<b>76S</b>
<b>Contractor :</b>	JOB CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	33382(04)	
		<b>Highway No.:</b>	SH-112	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	02 / LEFLORE	
<b>Description:</b>	RESURFACE (ASPHALT) SH-112: FROM THE SH-112 JUNCTION, EXTEND NORTH NEAR ARKOMA. PROJECT LENGTH = 5.090 MILES			
<b>Contract Amount:</b>	\$1,279,940.80	<b>Funds Available:</b>	\$1,279,940.80	<b>Funds Paid(%):</b> 0%
<b>Change Order</b>	1	<b>Original Time Used:</b>	0%	<b>Revised Time Used:</b> 0%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$36,018.00.

Site Requirement: This change provides for the utilization of 64-22 asphalt material to construct the shoulders and turn lanes in lieu of the 76-28 asphalt material specified due to delays in acquiring the finer sand material required in the 76-28 mix.

<b>NEW ITEM</b>	<b>\$417,042.00</b>
Superpave, Type S4 (PG 64-22 OK) <span style="float: right;">5,400.00 TON</span>	\$77.23 /TON <span style="float: right;">\$417,042.00</span>
<b>UNDERRUN ITEM</b>	<b>-\$453,060.00</b>
Superpave, Type S4 (PG 76-28 OK) <span style="float: right;">-5,400.00 TON</span>	\$83.90 /TON <span style="float: right;">-\$453,060.00</span>

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$36,018.00	-2.81%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$36,018.00</b>	<b>-2.81%</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	STP-241B(064)PM	<b>CO APPROVAL:</b>	Apr. 22, 2022	<b>AGENDA ITEM</b>	
<b>Contractor :</b>	PARADIGM CONSTRUCTION & ENGINEERING, INC	<b>Contract ID:</b>	200070	<b>76T</b>	
		<b>Job Piece No.:</b>	29543(04)		
		<b>Highway No.:</b>	SH-99		
<b>Designer:</b>	TRIAD DESIGN GROUP	<b>Div. / County.:</b>	03 / LINCOLN		
<b>Description:</b>	BRIDGE AND APPROACHES SH-99: OVER SALT CREEK, 0.7 MILES NORTH OF I-44 (TURNER TURNPIKE) IN STROUD. PROJECT LENGTH = 0.069 MILE				
<b>Contract Amount:</b>	\$2,188,771.00	<b>Funds Available:</b>	\$2,228,414.92	<b>Funds Paid(%) :</b>	99%
<b>Change Order</b>	4	<b>Original Time Used:</b>	126%	<b>Revised Time Used:</b>	101%

Change Order No. 4 approves an additional appropriation in the amount of \$12,589.20.

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

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

**OVERRUN ITEM**

**\$15,993.29**

Solid Slab Sodding	4,569.51 SY	\$3.50 /SY	\$15,993.29
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<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$24,150.00	1.10%	\$24,150.00	1.10%	\$24,150.00	1.10%
3	\$2,904.72	0.13%	\$2,904.72	0.13%	\$2,904.72	0.13%
4	\$12,589.20	0.58%	\$12,589.20	0.58%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$39,643.92</b>	<b>1.81%</b>	<b>\$39,643.92</b>	<b>1.81%</b>	<b>\$27,054.72</b>	<b>1.24%</b>

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

### June 06, 2022 Commission Meeting

<b>Project Number:</b>	STP-244C(074)PM	<b>CO APPROVAL:</b>	May. 19, 2022	<b>AGENDA ITEM</b>	
<b>Contractor :</b>	SILVER STAR CONSTRUCTION COMPANY, INC.	<b>Contract ID:</b>	210139	<b>76U</b>	
		<b>Job Piece No.:</b>	23264(07)		
		<b>Highway No.:</b>	SH-76		
<b>Designer:</b>	CEC	<b>Div. / County.:</b>	03 / MCCLAIN		
<b>Description:</b>	WIDEN AND RESURFACE SH-76: FROM 3.4 MILES NORTH OF THE SH-19 JUNCTION, EXTEND NORTH NEAR LINDSAY. PROJECT LENGTH = 4.886 MILES				
<b>Contract Amount:</b>	\$8,956,200.00	<b>Funds Available:</b>	\$8,993,063.37	<b>Funds Paid(%) :</b>	34%
<b>Change Order</b>	4	<b>Original Time Used:</b>	53%	<b>Revised Time Used:</b>	53%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$19,613.37.

Site Requirement: This change provides payment for the additional work required to adjust the inlets to grade at Structures No. 11, 46, and 46A due to site conditions not matching up with the plans; and for the additional work required to install grates on Structures No. 35 and 78 due to a request made by the Department.

**NEW ITEMS**

			<b>\$19,613.37</b>
Inlet Adjust to Grade	3.00 EA	\$5,326.13 /EA	\$15,978.39
Construction Miscellaneous (CET Grates)	2.00 EA	\$1,817.49 /EA	\$3,634.98

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	\$17,250.00	0.19%	\$17,250.00	0.19%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$19,613.37	0.22%	\$19,613.37	0.22%	\$19,613.37	0.22%
<b>TOTAL</b>	<b>\$36,863.37</b>	<b>0.41%</b>	<b>\$36,863.37</b>	<b>0.41%</b>	<b>\$19,613.37</b>	<b>0.22%</b>



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

### June 06, 2022 Commission Meeting

<b>Project Number:</b>	NHPPI-4000-(093)PM / NHPP-013N(178)PM	<b>CO APPROVAL:</b>	Apr. 25, 2022	<b>AGENDA ITEM</b>
<b>Contractor :</b>	INTERSTATE IMPROVEMENT, INC.	<b>Contract ID:</b>	210235	<b>76V</b>
		<b>Job Piece No.:</b>	31202(04)	
		<b>Highway No.:</b>	I-40 / US-69	
<b>Designer:</b>	OK. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	01 / MCINTOSH	
<b>Description:</b>	PAVEMENT REHABILITATION (P.C. CONCRETE) I-40/US-69: I-40, FROM 0.53 MILES WEST OF THE US-69 INTERCHANGE EXTEND EAST NEAR CHECOTAH. US-69, FROM 0.5 MILES SOUTH OF THE I-40 INTERCHANGE EXTEND NORTH NEAR CHECOTAH. PROJECT LENGTH = 2.229 MILES			
<b>Contract Amount:</b>	\$6,372,213.91	<b>Funds Available:</b>	\$6,446,116.31	<b>Funds Paid(%) :</b> 53%
<b>Change Order</b>	2	<b>Original Time Used:</b>	63%	<b>Revised Time Used:</b> 59%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$149,753.20.

Engineering: This change documents the underrun of the edge drain conduit and outlet pay items due to an overestimation of the contract amounts. This change provides for receiving edge drain conduit and outlets into District 1 warehouse stock due to the significant underrun of these items. Funding for the warehouse stock pay items will be non-participating in nature.

<b>NEW ITEMS (NON-PARTICIPATING)</b>	<b>\$26,986.40</b>
Edge Drain Conduit-Perforated (Warehouse Stock)	7,115.00 LF      \$3.16 /LF      \$22,483.40
Edge Drain Outlet Lateral-Nonperforated (Warehouse Stock)	1,425.00 LF      \$3.16 /LF      \$4,503.00
<b>UNDERRUN ITEMS</b>	<b>-\$176,739.60</b>
Edge Drain Conduit-Perforated - JP#29758(04)	-7,932.00 LF      \$16.00 /LF      -\$126,912.00
Edge Drain Conduit-Perforated - JP#31202(04)	-2,141.00 LF      \$15.60 /LF      -\$33,399.60
Edge Drain Outlet Lateral-Nonperforated - JP#29758(04)	-819.00 LF      \$12.00 /LF      -\$9,828.00
Edge Drain Outlet Lateral-Nonperforated - JP#31202(04)	-550.00 LF      \$12.00 /LF      -\$6,600.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$73,902.40	1.16%	\$73,902.40	1.16%	\$73,902.40	1.16%
2	-\$149,753.20	-2.35%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$75,850.80</b>	<b>-1.19%</b>	<b>\$73,902.40</b>	<b>1.16%</b>	<b>\$73,902.40</b>	<b>1.16%</b>

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

### June 06, 2022 Commission Meeting

<b>Project Number:</b>	STP-250D(037)CI	<b>CO APPROVAL:</b>	May. 19, 2022	<b>AGENDA ITEM</b>
<b>Contractor :</b>	COWBOY CONTRACTING, INC. RAYGN D ALEXANDER	<b>Contract ID:</b>	210244	<b>76W</b>
		<b>Job Piece No.:</b>	32369(04)	
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	EST	<b>Div. / County.:</b>	07 / MURRAY	
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (EW-176/LOCAL KNAPP ROAD): OVER DRY SANDY CREEK, 0.1 MILES EAST OF US-77 NEAR JOLLYVILLE. PROJECT LENGTH = 0.284 MILE			
<b>Contract Amount:</b>	\$940,935.35	<b>Funds Available:</b>	\$958,466.81	<b>Funds Paid(%) :</b> 62%
<b>Change Order</b>	1	<b>Original Time Used:</b>	97%	<b>Revised Time Used:</b> 97%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$17,531.46.

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

<b>NEW ITEM</b>			<b>-\$509.94</b>
Unclassified Borrow (Unit Price Reduction)	424.95 CY	-\$1.20 /CY	-\$509.94
<b>OVERRUN ITEM</b>			<b>\$18,041.40</b>
Unclassified Borrow	1,503.45 CY	\$12.00 /CY	\$18,041.40

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$17,531.46	1.86%	\$17,531.46	1.86%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$17,531.46</b>	<b>1.86%</b>	<b>\$17,531.46</b>	<b>1.86%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	ERSTP-251B(101)ER	<b>CO APPROVAL:</b>	May. 10, 2022	<b>AGENDA ITEM</b>	
		<b>Contract ID:</b>	200019	<b>76X</b>	
<b>Contractor :</b>	C-GAWF CONSTRUCTION, INC.	<b>Job Piece No.:</b>	34448(04)		
		<b>Highway No.:</b>	US-62		
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	01 / MUSKOGEE		
<b>Description:</b>	BRIDGE REPAIR US-62 WB: REPAIR SCOUR DAMAGE OVER ROSS LAKE, 0.1 MILES EAST OF THE SH-10 JUNCTION IN FORT GIBSON. PROJECT LENGTH = 0.000 MILE				
<b>Contract Amount:</b>	\$716,564.84	<b>Funds Available:</b>	\$722,554.60	<b>Funds Paid(%) :</b>	96%
<b>Change Order</b>	1	<b>Original Time Used:</b>	155%	<b>Revised Time Used:</b>	102%

Change Order No. 1 approves an additional appropriation in the amount of \$5,989.76.

Site Requirement: This change provides payment for the final estimate due to the overrun of the construction traffic control pay items. Additional quantities of these items were required to provide direction to the traveling public during construction due to an apparent underestimation of the contract amounts.

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

<b>OVERRUN ITEMS</b>	<b>\$6,137.50</b>
Construction Signs 0 to 6.25 SF	1,270.00 SD      \$1.25 /SD      \$1,587.50
Construction Signs 6.26 SF to 15.99 SF	766.00 SD      \$2.50 /SD      \$1,915.00
Warning Lights (Type A)	2,108.00 SD      \$1.25 /SD      \$2,635.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$5,989.76	0.84%	\$5,989.76	0.84%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$5,989.76</b>	<b>0.84%</b>	<b>\$5,989.76</b>	<b>0.84%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	STP-254C(052)CI	<b>CO APPROVAL:</b>	May. 09, 2022	<b>AGENDA ITEM</b>
<b>Contractor :</b>	HASKELL LEMON CONSTRUCTION CO.	<b>Contract ID:</b>	210186	<b>76Y</b>
		<b>Job Piece No.:</b>	33582(04)	
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	CED #4	<b>Div. / County.:</b>	03 / OKFUSKEE	
<b>Description:</b>	BRIDGE REHABILITATION COUNTY ROAD (NS-378): OVER DEEP FORK TRIBUTARY OF THE CANADIAN RIVER AND TRIBUTARIES, 2.2 MILES, 2.3 MILES, 2.4 MILES, AND 2.8 MILES NORTH OF THE SH-56 JUNCTION NEAR HAYDENVILLE. PROJECT LENGTH = 0.353 MILE			
<b>Contract Amount:</b>	\$1,225,468.10	<b>Funds Available:</b>	\$1,242,484.10	<b>Funds Paid(%) :</b> 67%
<b>Change Order</b>	1	<b>Original Time Used:</b>	49%	<b>Revised Time Used:</b> 49%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$17,016.00.

Site Requirement: This change provides payment for the reclassification of the guardrail anchor unit pay item required to drill holes through the existing bridge parapets due to this work being inadvertently omitted from the plans; and for the guardrail bridge connection retrofit pay item required to install rub rails to the existing guardrail at Bridge A. This change extends the contract time four days to complete this additional work.

**NEW ITEMS**

			<b>\$39,432.00</b>
Guardrail Bridge Conn (D-BF Retrofit)	2.00 EA	\$4,400.00 /EA	\$8,800.00
Guardrail Anchor Unit (Type D-BF) (Reclassified)	14.00 EA	\$2,188.00 /EA	\$30,632.00

**UNDERRUN ITEM**

			<b>-\$22,416.00</b>
Guardrail Anchor Unit (Type D-BF)	-16.00 EA	\$1,401.00 /EA	-\$22,416.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$17,016.00	1.39%	\$17,016.00	1.39%	\$17,016.00	1.39%
<b>TOTAL</b>	<b>\$17,016.00</b>	<b>1.39%</b>	<b>\$17,016.00</b>	<b>1.39%</b>	<b>\$17,016.00</b>	<b>1.39%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	STP-155A(196)AG	<b>CO APPROVAL:</b>	Apr. 29, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210031	<b>76Z</b>
<b>Contractor :</b>	SCHWARZ PAVING CO., INC.	<b>Job Piece No.:</b>	17827(04)	
		<b>Highway No.:</b>	CITY STREET	
<b>Designer:</b>	SMITH, ROBERTS, & BALDSCHWILER, LLC.	<b>Div. / County.:</b>	04 / OKLAHOMA	
<b>Description:</b>	GRADE, DRAIN, WIDEN, RESURFACE, AND TRAFFIC SIGNALS CITY STREET (MACARTHUR BOULEVARD): FROM NW 34TH STREET, EXTEND NORTH IN THE CITY OF WARR ACRES. PROJECT LENGTH = 0.927 MILES			
<b>Contract Amount:</b>	\$6,207,409.00	<b>Funds Available:</b>	\$6,254,860.30	<b>Funds Paid(%) :</b> 66%
<b>Change Order</b>	1	<b>Original Time Used:</b>	96%	<b>Revised Time Used:</b> 96%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$18,793.89.

Site Requirement: This change provides payment for the fire hydrant pay item required to replace an existing fire hydrant at 38th Street due to discovering during construction that it is damaged and cannot be removed and reset as planned.

**NEW ITEM**

**\$18,793.89**

Fire Hydrants	1.00 EA	\$18,793.89 /EA	\$18,793.89
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$18,793.89	0.30%	\$18,793.89	0.30%	\$18,793.89	0.30%
3	\$11,425.19	0.18%	\$11,425.19	0.18%	\$11,425.19	0.18%
4	\$17,232.22	0.28%	\$17,232.22	0.28%	\$17,232.22	0.28%
5	\$34,276.80	0.55%	\$34,276.80	0.55%	\$34,276.80	0.55%
6	\$7,945.00	0.13%	\$7,945.00	0.13%	\$7,945.00	0.13%
<b>TOTAL</b>	<b>\$89,673.10</b>	<b>1.44%</b>	<b>\$89,673.10</b>	<b>1.44%</b>	<b>\$89,673.10</b>	<b>1.44%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	STP-155A(196)AG	<b>CO APPROVAL:</b>	Apr. 29, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210031	<b>76AA</b>
<b>Contractor :</b>	SCHWARZ PAVING CO., INC.	<b>Job Piece No.:</b>	17827(04)	
		<b>Highway No.:</b>	CITY STREET	
<b>Designer:</b>	SMITH, ROBERTS, & BALDSCHWILER, LLC.	<b>Div. / County.:</b>	04 / OKLAHOMA	
<b>Description:</b>	GRADE, DRAIN, WIDEN, RESURFACE, AND TRAFFIC SIGNALS CITY STREET (MACARTHUR BOULEVARD): FROM NW 34TH STREET, EXTEND NORTH IN THE CITY OF WARR ACRES. PROJECT LENGTH = 0.927 MILES			
<b>Contract Amount:</b>	\$6,207,409.00	<b>Funds Available:</b>	\$6,254,860.30	<b>Funds Paid(%) :</b> 66%
<b>Change Order</b>	3	<b>Original Time Used:</b>	96%	<b>Revised Time Used:</b> 96%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$11,425.19.

Site Requirement: This change provides for the utilization of 18-inch reinforced concrete pipe in lieu of the 3'x2' and 4'x3' reinforced concrete boxes specified for Structures No. 2, 31, 33, & 34 due to conflicts with a waterline discovered during construction. This change provides payment for receiving the unused precast concrete box structures into the City of Warr Acres warehouse stock due to the contractor having ordered and delivered this material to the project before the waterline conflict was discovered. Funding for the warehouse stock pay item will be non-participating in nature.

<b>NEW ITEM (NON-PARTICIPATING)</b>	<b>\$60,390.06</b>
Material Taken into Warehouse Stock (Precast RCB's) 1.00 LS	\$60,390.06 /LS \$60,390.06
<b>OVERRUN ITEM</b>	<b>\$20,340.00</b>
18" R. C. Pipe Class III 339.00 LF	\$60.00 /LF \$20,340.00
<b>UNDERRUN ITEMS</b>	<b>-\$69,304.87</b>
Class AA Concrete -84.05 CY	\$540.00 /CY -\$45,387.00
Structural Excavation Unclassified -32.40 CY	\$55.00 /CY -\$1,782.00
Unclassified Excavation -637.02 CY	\$9.50 /CY -\$6,051.69
Reinforcing Steel -11,488.70 LB	\$1.40 /LB -\$16,084.18

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$18,793.89	0.30%	\$18,793.89	0.30%	\$18,793.89	0.30%
3	\$11,425.19	0.18%	\$11,425.19	0.18%	\$11,425.19	0.18%
4	\$17,232.22	0.28%	\$17,232.22	0.28%	\$17,232.22	0.28%
5	\$34,276.80	0.55%	\$34,276.80	0.55%	\$34,276.80	0.55%
6	\$7,945.00	0.13%	\$7,945.00	0.13%	\$7,945.00	0.13%
<b>TOTAL</b>	<b>\$89,673.10</b>	<b>1.44%</b>	<b>\$89,673.10</b>	<b>1.44%</b>	<b>\$89,673.10</b>	<b>1.44%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	STP-155A(196)AG	<b>CO APPROVAL:</b>	Apr. 29, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210031	<b>76BB</b>
<b>Contractor :</b>	SCHWARZ PAVING CO., INC.	<b>Job Piece No.:</b>	17827(04)	
		<b>Highway No.:</b>	CITY STREET	
<b>Designer:</b>	SMITH, ROBERTS, & BALDSCHWILER, LLC.	<b>Div. / County.:</b>	04 / OKLAHOMA	
<b>Description:</b>	GRADE, DRAIN, WIDEN, RESURFACE, AND TRAFFIC SIGNALS CITY STREET (MACARTHUR BOULEVARD): FROM NW 34TH STREET, EXTEND NORTH IN THE CITY OF WARR ACRES. PROJECT LENGTH = 0.927 MILES			
<b>Contract Amount:</b>	\$6,207,409.00	<b>Funds Available:</b>	\$6,254,860.30	<b>Funds Paid(%) :</b> 66%
<b>Change Order</b>	4	<b>Original Time Used:</b>	96%	<b>Revised Time Used:</b> 96%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$17,232.22.

Site Requirement: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to delays caused by conflicting water lines discovered during construction. This change extends the contract time ten days due to delays caused by the waterline conflicts.

**NEW ITEM**

**\$17,232.22**

Standby Compensation (Utility Conflict)

1.00 LS

\$17,232.22 /LS

\$17,232.22

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$18,793.89	0.30%	\$18,793.89	0.30%	\$18,793.89	0.30%
3	\$11,425.19	0.18%	\$11,425.19	0.18%	\$11,425.19	0.18%
4	\$17,232.22	0.28%	\$17,232.22	0.28%	\$17,232.22	0.28%
5	\$34,276.80	0.55%	\$34,276.80	0.55%	\$34,276.80	0.55%
6	\$7,945.00	0.13%	\$7,945.00	0.13%	\$7,945.00	0.13%
<b>TOTAL</b>	<b>\$89,673.10</b>	<b>1.44%</b>	<b>\$89,673.10</b>	<b>1.44%</b>	<b>\$89,673.10</b>	<b>1.44%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	TAP-255D(330)AG / SRS-255E(340)ST		<b>CO APPROVAL:</b>	May. 03, 2022	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210187	<b>76CC</b>
<b>Contractor :</b>	SAC SERVICES, INC.		<b>Job Piece No.:</b>	31437(04)	
			<b>Highway No.:</b>	CITY STREET	
			<b>Div. / County.:</b>	04 / OKLAHOMA	
<b>Designer:</b>	R.L. SHEARS				
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (TRAIL AND SCHOOL ZONE) PALMER LOOP TRAIL: FROM SE 29TH STREET EXTEND NORTH ON MIDWEST BOULEVARD THEN EAST ON ERCOUBE COURT THEN NORTH ON PALMER DRIVE THEN EAST OF SE 17TH STREET IN MIDWEST CITY, MIDWEST CITY ELEMENTARY: FROM MIDWEST BOULEVARD EXTEND WEST IN MIDWEST CITY. PROJECT LENGTH = 1.653 MILES				
<b>Contract Amount:</b>	\$1,406,442.04	<b>Funds Available:</b>	\$1,478,118.85	<b>Funds Paid(%) :</b>	89%
<b>Change Order</b>	1	<b>Original Time Used:</b>	71%	<b>Revised Time Used:</b>	71%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$71,676.81.

Engineering: This change provides payment for the additional work required to install custom fence as specified by the Department of Defense; and for the overrun of multiple pay items required to complete the project as specified due to various unforeseen site conditions experienced by the contractor during construction. This change documents the underrun of the separator fabric, geogrid reinforcement, and asphalt surfacing pay items due to not being required to construct the project.

<b>NEW ITEM</b>	<b>\$10,681.39</b>
Construction Miscellaneous (DoD-Specified Fencing)	1.00 LS      \$10,681.39 /LS      \$10,681.39
<b>OVERRUN ITEMS</b>	<b>\$66,648.42</b>
Removing Trees 6" to 12" in Diameter	2.00 EA      \$978.00 /EA      \$1,956.00
Removing Trees 13" to 18" in Diameter	6.00 EA      \$1,475.00 /EA      \$8,850.00
Solid Slab Sodding	2,018.40 SY      \$3.85 /SY      \$7,770.84
Removing Trees 19" to 24" in Diameter	6.00 EA      \$2,000.00 /EA      \$12,000.00
Removing Trees 25" & More in Diameter	5.00 EA      \$2,300.00 /EA      \$11,500.00
Full Depth P. C. C. Patch (Placement)	33.40 SY      \$35.00 /SY      \$1,169.00
P. C. Concrete for Pavement	5.60 CY      \$155.00 /CY      \$868.00
Class AA Concrete	3.50 CY      \$432.70 /CY      \$1,514.45
1'-8" Comb. Crb. & Gut. (8" Barrier)	512.13 LF      \$21.00 /LF      \$10,754.73
6" Concrete Driveway	34.80 SY      \$75.00 /SY      \$2,610.00
Tactile Warning Device-New	13.00 SF      \$30.00 /SF      \$390.00
Removal of Asphalt Pavement	7.80 SY      \$11.00 /SY      \$85.80
Removal of Concrete Driveway	3.60 SY      \$11.00 /SY      \$39.60
Concrete Header Curb (8"x 18")	204.00 LF      \$35.00 /LF      \$7,140.00
<b>UNDERRUN ITEMS</b>	<b>-\$5,653.00</b>
Separator Fabric	-500.00 SY      \$4.10 /SY      -\$2,050.00
Geogrid Reinforcement	-500.00 SY      \$4.55 /SY      -\$2,275.00
Superpave, Type S4 (PG 64-22 OK)	-8.30 TON      \$160.00 /TON      -\$1,328.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$71,676.81	5.10%	\$71,676.81	5.10%	\$10,681.39	0.76%



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

## June 06, 2022 Commission Meeting

<b>Project Number:</b>	TAP-255D(330)AG / SRS-255E(340)ST	<b>CO APPROVAL:</b>	May. 03, 2022			
		<b>Contract ID:</b>	210187			
<b>TOTAL</b>	<b>\$71,676.81</b>	<b>5.10%</b>	<b>\$71,676.81</b>	<b>5.10%</b>	<b>\$10,681.39</b>	<b>0.76%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	SBR-4000(124)SB	<b>CO APPROVAL:</b>	Apr. 22, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210215	<b>76DD</b>
<b>Contractor :</b>	K & R BUILDERS, INC.	<b>Job Piece No.:</b>	34233(04)	
		<b>Highway No.:</b>	CITY STREET	
<b>Designer:</b>	FREESE & NICOLES, INC.	<b>Div. / County.:</b>	04 / OKLAHOMA	
<b>Description:</b>	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			
<b>Contract Amount:</b>	\$1,289,463.49	<b>Funds Available:</b>	\$1,336,208.56	<b>Funds Paid(%) :</b> 42%
<b>Change Order</b>	4	<b>Original Time Used:</b>	33%	<b>Revised Time Used:</b> 33%

Change Order No. 4 approves an additional appropriation in the amount of \$27,845.07.

Site Requirement: This change provides payment for the overrun of the concrete, reinforcing steel, and water repellent pay items required to complete the project as specified due to various unforeseen site conditions experienced by the contractor during construction.

**OVERRUN ITEMS**

**\$27,845.07**

Class AA Concrete	8.30 CY	\$827.00 /CY	\$6,864.10
Class A Concrete	3.20 CY	\$3,000.00 /CY	\$9,600.00
Epoxy Coated Reinforcing Steel	7,723.00 LB	\$1.47 /LB	\$11,352.81
Water Repellent (Visually Inspected)	6.40 SY	\$4.40 /SY	\$28.16

**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%
3	\$8,550.00	0.66%	\$8,550.00	0.66%	\$8,550.00	0.66%
4	\$27,845.07	2.16%	\$27,845.07	2.16%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$46,745.07</b>	<b>3.63%</b>	<b>\$46,745.07</b>	<b>3.63%</b>	<b>\$8,550.00</b>	<b>0.66%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	STP-272N(344)IG	<b>CO APPROVAL:</b>	May. 12, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210288	<b>76EE</b>
<b>Contractor :</b>	SHERWOOD CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	31313(08)	
		<b>Highway No.:</b>	CITY STREET	
<b>Designer:</b>	GARVER ENGINEERING	<b>Div. / County.:</b>	08 / OSAGE	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE CITY STREET: FROM GILCREASE EXPRESSWAY, EXTEND NORTH NEAR SAND SPRINGS. PROJECT LENGTH = 0.444 MILE			
<b>Contract Amount:</b>	\$2,911,687.93	<b>Funds Available:</b>	\$2,917,632.93	<b>Funds Paid(%):</b> 87%
<b>Change Order</b>	2	<b>Original Time Used:</b>	74%	<b>Revised Time Used:</b> 74%

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

Engineering: This change provides payment for the pavement marking removal pay item required to complete the project as specified due to this pay item being inadvertently omitted from the plans. This change provides for the utilization of Structure No. 39 to be precast in lieu of cast in place as planned.

<b>NEW ITEMS</b>	<b>\$6,138.71</b>
Pavement Mrkng. Removal (Traf. Strp) 1,000.00 LF \$0.50 /LF	\$500.00
Inlet GPI Type 1 (Des. 4) 1.00 EA \$5,638.71 /EA	\$5,638.71
<b>UNDERRUN ITEMS</b>	<b>-\$5,638.71</b>
Class AA Concrete -3.70 CY \$1,099.76 /CY	-\$4,069.11
Reinforcing Steel -1,090.00 LB \$1.44 /LB	-\$1,569.60

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$5,445.00	0.19%	\$5,445.00	0.19%	\$5,445.00	0.19%
2	\$500.00	0.02%	\$500.00	0.02%	\$500.00	0.02%
<b>TOTAL</b>	<b>\$5,945.00</b>	<b>0.20%</b>	<b>\$5,945.00</b>	<b>0.20%</b>	<b>\$5,945.00</b>	<b>0.20%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	SSR-258C(078)SR	<b>CO APPROVAL:</b>	May. 16, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210034	<b>76FF</b>
<b>Contractor :</b>	EMERY SAPP & SONS, INC.	<b>Job Piece No.:</b>	33741(04)	
		<b>Highway No.:</b>	SH-137	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	08 / OTTAWA	
<b>Description:</b>	RESURFACE (ASPHALT) SH-137: FROM THE US-60 JUNCTION, EXTEND NORTH NEAR WYANDOTTE. PROJECT LENGTH = 6.29 MILES			
<b>Contract Amount:</b>	\$1,264,261.62	<b>Funds Available:</b>	\$1,270,688.35	<b>Funds Paid(%) :</b> 87%
<b>Change Order</b>	3	<b>Original Time Used:</b>	113%	<b>Revised Time Used:</b> 69%

Change Order No. 3 approves an additional appropriation in the amount of \$6,426.73.

Site Requirement: This change provides payment for the pavement smoothness incentive earned by the contractor for exceptionally smooth asphalt pavement as defined in the contract.

**NEW ITEM**

**\$6,426.73**

Pavement / Bridge Smoothness Adjustment 1.00 LS \$6,426.73 /LS \$6,426.73

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$6,426.73	0.51%	\$6,426.73	0.51%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$6,426.73</b>	<b>0.51%</b>	<b>\$6,426.73</b>	<b>0.51%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	STP-162B(192)PM	<b>CO APPROVAL:</b>	Apr. 19, 2022	<b>AGENDA ITEM</b>
<b>Contractor :</b>	HASKELL LEMON CONSTRUCTION CO.	<b>Contract ID:</b>	210062	<b>76GG</b>
		<b>Job Piece No.:</b>	23286(07)	
		<b>Highway No.:</b>	SH-99	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	03 / PONTOTOC	
<b>Description:</b>	WIDEN AND RESURFACE SH-99: FROM 3.6 MILES NORTH OF THE SH-99A JUNCTION, EXTEND NORTH NEAR FITTSTOWN. PROJECT LENGTH = 1.598 MILES			
<b>Contract Amount:</b>	\$4,139,581.55	<b>Funds Available:</b>	\$4,141,081.55	<b>Funds Paid(%) :</b> 85%
<b>Change Order</b>	3	<b>Original Time Used:</b>	82%	<b>Revised Time Used:</b> 82%

Change Order No. 3 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$112,758.50.

**Site Requirement:** This change provides for the additional work required to cap and repair unknown existing waterlines encountered during construction; and for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the deliver portable longitudinal barrier pay item. This change documents the underrun of the deliver portable longitudinal barrier pay item due to this item not being required during construction.

**NEW ITEMS**

			<b>\$13,891.50</b>
Construction Miscellaneous (Waterline Capping)	1.00 LS	\$1,226.50 /LS	\$1,226.50
Deliver Portable Longitudinal Barrier (Lost Overhead)	8,500.00 LF	\$1.49 /LF	\$12,665.00

**UNDERRUN ITEM**

			<b>-\$126,650.00</b>
Deliver Portable Longitudinal Barrier	-8,500.00 LF	\$14.90 /LF	-\$126,650.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$1,500.00	0.04%	\$1,500.00	0.04%	\$1,500.00	0.04%
3	-\$112,758.50	-2.72%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$111,258.50</b>	<b>-2.69%</b>	<b>\$1,500.00</b>	<b>0.04%</b>	<b>\$1,500.00</b>	<b>0.04%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	NHPP-262N(061)PM	<b>CO APPROVAL:</b>	Apr. 29, 2022	<b>AGENDA ITEM</b>	
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.	<b>Contract ID:</b>	210035	<b>76HH</b>	
		<b>Job Piece No.:</b>	28946(04)		
		<b>Highway No.:</b>	SH-1		
<b>Designer:</b>	TETRA TECH	<b>Div. / County.:</b>	03 / PONTOTOC		
<b>Description:</b>	GRADE, DRAIN, AND SURFACE SH-1: FROM 1.3 MILES SOUTH OF THE SH-3 INTERCHANGE, EXTEND NORTH NEAR ADA. PROJECT LENGTH = 1.483 MILES				
<b>Contract Amount:</b>	\$9,022,082.99	<b>Funds Available:</b>	\$9,091,082.99	<b>Funds Paid(%) :</b>	0%
<b>Change Order</b>	2	<b>Original Time Used:</b>	0%	<b>Revised Time Used:</b>	0%

Change Order No. 2 approves an additional appropriation in the amount of \$69,000.00.

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.

**NEW ITEM**

**\$69,000.00**

Traffic Surveillance, OHP (Non-Bid) 1,000.00 HOUR \$69.00 /HOUR \$69,000.00

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	\$69,000.00	0.76%	\$69,000.00	0.76%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$69,000.00</b>	<b>0.76%</b>	<b>\$69,000.00</b>	<b>0.76%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	STP-262C(055)3P	<b>CO APPROVAL:</b>	Apr. 19, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	190201	<b>76II</b>
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	33756(04)	
		<b>Highway No.:</b>	SH-48	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	03 / PONTOTOC	
<b>Description:</b>	RESURFACE (ASPHALT) SH-48: FROM 5.2 MILES NORTH OF THE COAL COUNTY LINE, EXTEND NORTH NEAR JAYDEE. PROJECT LENGTH = 4.00 MILES			
<b>Contract Amount:</b>	\$684,496.90	<b>Funds Available:</b>	\$747,555.77	<b>Funds Paid(%):</b> 100%
<b>Change Order</b>	3	<b>Original Time Used:</b>	28%	<b>Revised Time Used:</b> 28%

Change Order No. 3 approves an additional appropriation in the amount of \$1,877.78.

Site Requirement: This change provides payment for the final estimate due to the overrun of the tack coat pay item. Additional quantities of this item were required to complete the project as specified due to an underestimation of the contract amount.

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

<b>OVERRUN ITEM</b>	<b>\$3,801.60</b>
Tack Coat	1,152.00 GAL      \$3.30 /GAL      \$3,801.60

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$50,931.09	7.44%	\$50,931.09	7.44%	\$0.00	0.00%
2	\$10,250.00	1.50%	\$10,250.00	1.50%	\$0.00	0.00%
3	\$1,877.78	0.27%	\$1,877.78	0.27%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$63,058.87</b>	<b>9.21%</b>	<b>\$63,058.87</b>	<b>9.21%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	SSR-262B(070)SR / SSR-262B(069)SR	<b>CO APPROVAL:</b>	May. 09, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	220039	<b>76JJ</b>
<b>Contractor :</b>	OVERLAND CORPORATION	<b>Job Piece No.:</b>	34288(04)	
		<b>Highway No.:</b>	SH-3W	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	03 / PONTOTOC	
<b>Description:</b>	RESURFACE (ASPHALT) SH-3W: FROM 1.21 MILES SOUTH OF THE POTTAWATOMIE COUNTY LINE, EXTEND SOUTHEAST NEAR MAXWELL AND ADA. PROJECT LENGTH = 15.500 MILES			
<b>Contract Amount:</b>	\$3,523,731.71	<b>Funds Available:</b>	\$3,567,234.60	<b>Funds Paid(%) :</b> 89%
<b>Change Order</b>	2	<b>Original Time Used:</b>	73%	<b>Revised Time Used:</b> 73%

Change Order No. 2 approves an additional appropriation in the amount of \$23,961.48.

Site Requirement: This change provides payment for the pavement smoothness incentive earned by the contractor for exceptionally smooth asphalt pavement on project SSR-262B(069)SR as provided for in the contract.

**NEW ITEM**

**\$23,961.48**

Pavement / Bridge Smoothness Adjustment - 34288(04) 23,961.48 EA \$1.00 /EA \$23,961.48

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$23,961.48	0.68%	\$23,961.48	0.68%	\$0.00	0.00%
3	\$19,541.41	0.55%	\$19,541.41	0.55%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$43,502.89</b>	<b>1.23%</b>	<b>\$43,502.89</b>	<b>1.23%</b>	<b>\$0.00</b>	<b>0.00%</b>



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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	SSR-262B(070)SR / SSR-262B(069)SR	<b>CO APPROVAL:</b>	May. 09, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	220039	<b>76KK</b>
<b>Contractor :</b>	OVERLAND CORPORATION	<b>Job Piece No.:</b>	34288(04)	
		<b>Highway No.:</b>	SH-3W	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	03 / PONTOTOC	
<b>Description:</b>	RESURFACE (ASPHALT) SH-3W: FROM 1.21 MILES SOUTH OF THE POTTAWATOMIE COUNTY LINE, EXTEND SOUTHEAST NEAR MAXWELL AND ADA. PROJECT LENGTH = 15.500 MILES			
<b>Contract Amount:</b>	\$3,523,731.71	<b>Funds Available:</b>	\$3,567,234.60	<b>Funds Paid(%) :</b> 89%
<b>Change Order</b>	3	<b>Original Time Used:</b>	73%	<b>Revised Time Used:</b> 73%

Change Order No. 3 approves an additional appropriation in the amount of \$19,541.41.

Site Requirement: This change provides payment for the pavement smoothness incentive earned by the contractor for exceptionally smooth asphalt pavement on project SSR-262B(070)SR as provided for in the contract.

**NEW ITEM**

**\$19,541.41**

Pavement / Bridge Smoothness Adjustment - 34289(04) 19,541.41 EA \$1.00 /EA \$19,541.41

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	\$23,961.48	0.68%	\$23,961.48	0.68%	\$0.00	0.00%
3	\$19,541.41	0.55%	\$19,541.41	0.55%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$43,502.89</b>	<b>1.23%</b>	<b>\$43,502.89</b>	<b>1.23%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	STP-CRRS(016)PM	<b>CO APPROVAL:</b>	Apr. 25, 2022	<b>AGENDA ITEM</b>	
<b>Contractor :</b>	OVERLAND CORPORATION	<b>Contract ID:</b>	210189	<b>76LL</b>	
		<b>Job Piece No.:</b>	35095(04)		
		<b>Highway No.:</b>	SH-1		
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	03 / PONTOTOC		
<b>Description:</b>	RESURFACE (ASPHALT) SH-1: FROM 3.6 MILES EAST OF THE SH-99 JUNCTION, EXTEND EAST NEAR ADA. PROJECT LENGTH = 4.840 MILES				
<b>Contract Amount:</b>	\$1,556,490.59	<b>Funds Available:</b>	\$1,593,631.47	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	1	<b>Original Time Used:</b>	49%	<b>Revised Time Used:</b>	49%

Change Order No. 1 approves an additional appropriation in the amount of \$37,140.88.

Site Requirement: This change provides payment for the pavement smoothness incentive earned by the contractor for exceptionally smooth asphalt pavement as defined in the contract.

**NEW ITEM**

**\$37,140.88**

Pavement / Bridge Smoothness Adjustment	37,140.88 EA	\$1.00 /EA	\$37,140.88
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<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$37,140.88	2.39%	\$37,140.88	2.39%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$37,140.88</b>	<b>2.39%</b>	<b>\$37,140.88</b>	<b>2.39%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	NHPP-266N(106)PM	<b>CO APPROVAL:</b>	May. 06, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	220069	<b>76MM</b>
<b>Contractor :</b>	JENSEN CONSTRUCTION COMPANY	<b>Job Piece No.:</b>	30353(04)	
		<b>Highway No.:</b>	US-412	
<b>Designer:</b>	MACARTHUR ASSOCIATED CONSULTANTS	<b>Div. / County.:</b>	08 / ROGERS	
<b>Description:</b>	BRIDGE REHABILITATION US-412 (WB): OVER VERDIGRIS RIVER, 6.3 MILES EAST OF 1-44 NEAR CATOOSA. PROJECT LENGTH = 0.464 MILE			
<b>Contract Amount:</b>	\$13,864,280.13	<b>Funds Available:</b>	\$13,864,280.13	<b>Funds Paid(%):</b> 0%
<b>Change Order</b>	1	<b>Original Time Used:</b>	0%	<b>Revised Time Used:</b> 0%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$172,000.00.

**Site Requirement:** This change provides for the utilization of weathering steel bearing assemblies in lieu of stainless steel as specified due to concerns over the availability of stainless assemblies which could significantly hinder the project schedule.

<b>NEW ITEMS</b>	<b>\$328,000.00</b>
Weathering Steel Fixed Bearing Assembly	20.00 EA      \$8,200.00 /EA      \$164,000.00
Weathering Stl Exp. Bearing Assembly	20.00 EA      \$8,200.00 /EA      \$164,000.00
<b>UNDERRUN ITEMS</b>	<b>-\$500,000.00</b>
Stainless Steel Exp. Bearing Assembly	-20.00 EA      \$12,500.00 /EA      -\$250,000.00
Stainless Steel Fixed Bearing Assembly	-20.00 EA      \$12,500.00 /EA      -\$250,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$172,000.00	-1.24%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$172,000.00</b>	<b>-1.24%</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	NHPP-267N(088)AD		<b>CO APPROVAL:</b>	May. 17, 2022	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200328	<b>76NN</b>
<b>Contractor :</b>	SAC SERVICES, INC.		<b>Job Piece No.:</b>	32968(04)	
			<b>Highway No.:</b>	US-270 / SH-99	
<b>Designer:</b>	ATKINS		<b>Div. / County.:</b>	03 / SEMINOLE	
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) US-270/SH-99: US-270, FROM JEFFERSON STREET EXTEND EAST IN SEMINOLE. SH-99, FROM WEST OAK AVENUE EXTEND NORTH IN SEMINOLE. PROJECT LENGTH = 1.284 MILES				
<b>Contract Amount:</b>	\$617,429.80	<b>Funds Available:</b>	\$683,103.52	<b>Funds Paid(%) :</b>	99%
<b>Change Order</b>	3	<b>Original Time Used:</b>	76%	<b>Revised Time Used:</b>	76%

Change Order No. 3 approves an additional appropriation in the amount of \$16,128.00.

Site Requirement: This change provides payment for the overrun of the channelizer cones pay item required to provide direction to the traveling public throughout the workzone due to the extended duration of the project caused by weather related delays.

**OVERRUN ITEM**

**\$16,128.00**

Channelizer Cones 8,960.00 SD \$1.80 /SD \$16,128.00

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	\$49,545.72	8.02%	\$49,545.72	8.02%	\$8,685.00	1.41%
3	\$16,128.00	2.61%	\$16,128.00	2.61%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$65,673.72</b>	<b>10.64%</b>	<b>\$65,673.72</b>	<b>10.64%</b>	<b>\$8,685.00</b>	<b>1.41%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	CIRB-268C(069)RB	<b>CO APPROVAL:</b>	May. 09, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200357	<b>7600</b>
<b>Contractor :</b>	APAC-CENTRAL, INC.	<b>Job Piece No.:</b>	28513(04)	
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	EST	<b>Div. / County.:</b>	01 / SEQUOYAH	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (EW-1070/REDWOOD AVENUE): FROM 2.4 MILES EAST OF THE US-59 JUNCTION, EXTEND EAST NEAR SALLISAW. PROJECT LENGTH = 2.044 MILES			
<b>Contract Amount:</b>	\$3,385,909.77	<b>Funds Available:</b>	\$3,393,147.27	<b>Funds Paid(%) :</b> 91%
<b>Change Order</b>	3	<b>Original Time Used:</b>	105%	<b>Revised Time Used:</b> 98%

Change Order No. 3 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$368.00.

Site Requirement: This change provides for the overrun of the unclassified borrow and unclassified excavation pay items required to remove areas of unsuitable subgrade material discovered during construction; for the overrun of the crack sealing pay items due to discovering more cracks than anticipated after removing the asphalt overlay on the bridge deck; for the remove and reconstruct fence pay item required to accommodate construction of a driveway; and for the utilization of multi-polymer traffic striping in lieu of plastic as specified due to a request made by the contractor. This change documents the underrun of the asphalt surfacing pay items due to an apparent overestimation of the contract amounts. This change extends the contract time eleven days to replace the unsuitable subgrade material.

<b>NEW ITEMS</b>				<b>\$22,507.67</b>
Remove and Reconstruct Fence	50.00 LF	\$36.81 /LF		\$1,840.50
Traffic Stripe (Multi-Poly.)(4" Wide)	38,689.00 LF	\$0.53 /LF		\$20,505.17
Traffic Stripe (Multi-Poly.)(24" Wide)	30.00 LF	\$5.40 /LF		\$162.00
<b>OVERRUN ITEMS</b>				<b>\$34,299.00</b>
Sealer Crack Preparation	95.00 LF	\$4.30 /LF		\$408.50
Sealer Resin	1.50 GAL	\$162.00 /GAL		\$243.00
Unclassified Excavation	2,150.00 CY	\$15.65 /CY		\$33,647.50
<b>UNDERRUN ITEMS</b>				<b>-\$139,499.67</b>
Traffic Stripe (Plastic) (4" Wide)	-38,689.00 LF	\$0.53 /LF		-\$20,505.17
Traffic Stripe (Plastic)(24" Wide)	-30.00 LF	\$5.40 /LF		-\$162.00
Superpave, Type S4 (PG 64-22 OK)	-710.00 TON	\$84.50 /TON		-\$59,995.00
Superpave, Type S3 (PGg 64-22 OK)	-750.00 TON	\$78.45 /TON		-\$58,837.50
<b>OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM</b>				<b>\$82,325.00</b>
Unclassified Borrow	3,700.00 CY	\$22.25 /CY		\$82,325.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$7,237.50	0.21%	\$7,237.50	0.21%	\$5,450.50	0.16%
2	-\$62.80	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	-\$368.00	-0.01%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$6,806.70</b>	<b>0.20%</b>	<b>\$7,237.50</b>	<b>0.21%</b>	<b>\$5,450.50</b>	<b>0.16%</b>

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

### June 06, 2022 Commission Meeting

<b>Project Number:</b>	STP-269F(076)AD / TAP-269F(079)TP	<b>CO APPROVAL:</b>	May. 19, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210040	<b>76PP</b>
<b>Contractor :</b>	SCHIRALLI CONSTRUCTION CORP.	<b>Job Piece No.:</b>	34106(04)	
		<b>Highway No.:</b>	US-81/SH-53/CITY ST.	
<b>Designer:</b>	FREESE & NICOLES, INC.	<b>Div. / County.:</b>	07 / STEPHENS	
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) US-81/SH-53/CITY STREET (2ND STREET): US-81, FROM 0.1 MILES SOUTH OF THE SH-53 JUNCTION EXTEND NORTH IN COMANCHE. PROJECT LENGTH = 0.373 MILE			
<b>Contract Amount:</b>	\$991,591.00	<b>Funds Available:</b>	\$1,021,587.12	<b>Funds Paid(%) :</b> 88%
<b>Change Order</b>	2	<b>Original Time Used:</b>	126%	<b>Revised Time Used:</b> 126%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$29,996.12.

Site Requirement: This change provides payment for the addition and overrun of several pay items required to complete the project as specified due to various unforeseen site conditions experienced by the contractor during construction. This change documents the underrun of several pay items due to an overestimation of the contract amounts.

NEW ITEMS				<b>\$28,186.27</b>
Pedestrian Trench Grate	14.00 LF	\$210.00 /LF		\$2,940.00
Superpave, Type S4 (PG 64-22 OK)	72.29 TON	\$270.00 /TON		\$19,518.30
Pavement Mrkng. Removal (Traf. Strp)	4,572.00 LF	\$0.25 /LF		\$1,143.00
Sheet Aluminum Signs	74.49 SF	\$33.00 /SF		\$2,458.01
2" Square Tube Post	96.68 LF	\$22.00 /LF		\$2,126.96
OVERRUN ITEMS				<b>\$57,087.32</b>
Aggregate Base Type A - JP#32941(04)	28.58 CY	\$109.18 /CY		\$3,120.36
Superpave, Type S3 (PG 64-22 OK)	52.80 TON	\$216.00 /TON		\$11,404.80
Aggregate Base Type A - JP#34106(04)	91.06 CY	\$124.17 /CY		\$11,306.92
Tactile Warning Device-New	40.00 SF	\$41.85 /SF		\$1,674.00
Removal of Concrete Pavement - JP#32941(04)	236.29 SY	\$14.56 /SY		\$3,440.38
Removal of Concrete Pavement - JP#34106(04)	1,452.27 SY	\$18.00 /SY		\$26,140.86
UNDERRUN ITEMS				<b>-\$55,277.48</b>
4" Concrete Sidewalk	-342.49 SY	\$68.39 /SY		-\$23,422.89
2'-8" Comb. Curb & Gutter (6" Barrier)	-153.50 LF	\$33.27 /LF		-\$5,106.95
Removal of Asphalt Pavement - JP#32941(04)	-198.00 SY	\$13.34 /SY		-\$2,641.32
Removal of Sidewalk	-103.00 SY	\$11.48 /SY		-\$1,182.44
Removal of Asphalt Pavement - JP#34106(04)	-1,442.00 SY	\$10.50 /SY		-\$15,141.00
Pull Box	-16.00 EA	\$486.43 /EA		-\$7,782.88

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	\$29,996.12	3.03%	\$29,996.12	3.03%	\$28,186.27	2.84%
<b>TOTAL</b>	<b>\$29,996.12</b>	<b>3.03%</b>	<b>\$29,996.12</b>	<b>3.03%</b>	<b>\$28,186.27</b>	<b>2.84%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	TAP-270E(040)TP / STP-270C(036)AD	<b>CO APPROVAL:</b>	Apr. 18, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210197	<b>76QQ</b>
<b>Contractor :</b>	RUDY CONSTRUCTION CO.	<b>Job Piece No.:</b>	32998(04)	
		<b>Highway No.:</b>	CITY STREETS	
<b>Designer:</b>	BAUGHMAN COMPANY P.A.	<b>Div. / County.:</b>	06 / TEXAS	
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (STREETSCAPE) CITY STREETS (MAIN STREET/2ND STREET (SH-95): MAIN STREET, FROM 3RD STREET EXTEND EAST. 2ND STREET (SH-95), FROM UNION PACIFIC RAILROAD, EXTEND NORTH. PROJECT LENGTH = 0.313 MILE			
<b>Contract Amount:</b>	\$1,783,812.00	<b>Funds Available:</b>	\$1,784,384.00	<b>Funds Paid(%) :</b> 89%
<b>Change Order</b>	2	<b>Original Time Used:</b>	91%	<b>Revised Time Used:</b> 91%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$572.00.

Site Requirement: This change provides payment for the additional work required to adjust two manholes due to not matching the final grade. This change extends the contract time seventeen days (fifteen days due to utility related delays experienced by the contractor during construction, and two days to adjust the two manholes to grade).

**NEW ITEM**

	2.00 EA	\$286.00 /EA	<b>\$572.00</b>
Manholes Adjust to Grade			<b>\$572.00</b>

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$2,105.00	-0.12%	\$0.00	0.00%	\$0.00	0.00%
2	\$572.00	0.03%	\$572.00	0.03%	\$572.00	0.03%
<b>TOTAL</b>	<b>-\$1,533.00</b>	<b>-0.09%</b>	<b>\$572.00</b>	<b>0.03%</b>	<b>\$572.00</b>	<b>0.03%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	STP-271C(066)PM	<b>CO APPROVAL:</b>	Apr. 19, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200125	<b>76RR</b>
<b>Contractor :</b>	BRIDGECO CONTRACTORS, INC.	<b>Job Piece No.:</b>	29516(04)	
		<b>Highway No.:</b>	SH-5	
<b>Designer:</b>	SMITH, ROBERTS, & BALDSCHWILER, LLC.	<b>Div. / County.:</b>	05 / TILLMAN	
<b>Description:</b>	BRIDGE AND APPROACHES SH-5: OVER NORTH FORK OF RED RIVER AND OVERFLOW, 4.3 MILES WEST OF THE SH-5C JUNCTION NEAR TIPTON. PROJECT LENGTH = 0.937 MILE			
<b>Contract Amount:</b>	\$7,189,781.75	<b>Funds Available:</b>	\$7,201,699.37	<b>Funds Paid(%) :</b> 99%
<b>Change Order</b>	2	<b>Original Time Used:</b>	94%	<b>Revised Time Used:</b> 94%

Change Order No. 2 approves an additional appropriation in the amount of \$11,917.62.

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

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

<b>OVERRUN ITEM</b>	<b>\$64,408.13</b>
Solid Slab Sodding	35,584.60 SY      \$1.81 /SY      \$64,408.13

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$2,552.70	-0.04%	\$0.00	0.00%	\$0.00	0.00%
2	\$11,917.62	0.17%	\$11,917.62	0.17%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$9,364.92</b>	<b>0.13%</b>	<b>\$11,917.62</b>	<b>0.17%</b>	<b>\$0.00</b>	<b>0.00%</b>



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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	SSP-272F(307)SS	<b>CO APPROVAL:</b>	Apr. 20, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210243	<b>76SS</b>
<b>Contractor :</b>	LOGOS CONSTRUCTION CO., LLC	<b>Job Piece No.:</b>	31943(08)	
		<b>Highway No.:</b>	MULTIPLE LOCATIONS	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	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			
<b>Contract Amount:</b>	\$284,879.44	<b>Funds Available:</b>	\$337,918.14	<b>Funds Paid(%) :</b> 84%
<b>Change Order</b>	2	<b>Original Time Used:</b>	92%	<b>Revised Time Used:</b> 92%

Change Order No. 2 approves an additional appropriation in the amount of \$53,038.70.

Site Requirement: This change provides payment for the overrun of the sealer crack preparation pay items required to complete the repairs to the bridges as specified due to encountering more cracks in the existing bridge decks than anticipated. This change extends the contract time five days due to the additional number of cracks.

<b>OVERRUN ITEMS</b>				<b>\$53,038.74</b>
Sealer Crack Preparation (Bridge B)	495.21 LF	\$6.50 /LF		\$3,218.87
Sealer Crack Preparation (Bridge C)	1,485.25 LF	\$6.50 /LF		\$9,654.13
Sealer Crack Preparation (Bridge D)	496.25 LF	\$6.50 /LF		\$3,225.63
Sealer Crack Preparation (Bridge F)	270.64 LF	\$6.50 /LF		\$1,759.16
Sealer Crack Preparation (Bridge G)	263.07 LF	\$6.50 /LF		\$1,709.96
Sealer Crack Preparation (Bridge H)	1,338.61 LF	\$6.50 /LF		\$8,700.97
Sealer Crack Preparation (Bridge O)	1,307.61 LF	\$6.50 /LF		\$8,499.47
Sealer Crack Preparation (Bridge P)	1,350.23 LF	\$6.50 /LF		\$8,776.50
Sealer Crack Preparation (Bridge U)	1,152.93 LF	\$6.50 /LF		\$7,494.05

<b>CHANGE ORDER ACTIONS</b>						
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%
2	\$53,038.70	18.62%	\$53,038.70	18.62%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$51,538.70</b>	<b>18.09%</b>	<b>\$53,038.70</b>	<b>18.62%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	CIRB-272D(303)CO	<b>CO APPROVAL:</b>	May. 03, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210259	<b>76TT</b>
<b>Contractor :</b>	H & H BRIDGE COMPANY	<b>Job Piece No.:</b>	33566(04)	
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	OLSSON ASSOC.	<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (NORTH 137TH EAST AVENUE): OVER HORSEPEN CREEK, 1.3 MILES NORTH OF US-169 NEAR COLLINSVILLE. PROJECT LENGTH = 0.198 MILE			
<b>Contract Amount:</b>	\$1,934,368.94	<b>Funds Available:</b>	\$1,986,825.84	<b>Funds Paid(%) :</b> 25%
<b>Change Order</b>	1	<b>Original Time Used:</b>	17%	<b>Revised Time Used:</b> 17%

Change Order No. 1 approves an additional appropriation in the amount of \$52,456.90.

Engineering: This change provides payment for the overrun of multiple pay items required to construct two abutments as specified due to the planned quantities inadvertently only accounting for one abutment.

**OVERRUN ITEMS**

**\$52,456.90**

Substructure Excavation Common	45.00 CY	\$10.00 /CY	\$450.00
CLSM Backfill	100.00 CY	\$250.00 /CY	\$25,000.00
Epoxy Coated Reinforcing Steel	4,830.00 LB	\$1.93 /LB	\$9,321.90
Class A Concrete	29.80 CY	\$500.00 /CY	\$14,900.00
Water Repellent (Visually Inspected)	11.00 SY	\$5.00 /SY	\$55.00
6" Perforated Pipe Underdrain Round	42.00 LF	\$65.00 /LF	\$2,730.00

**CHANGE ORDER ACTIONS**

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$52,456.90	2.71%	\$52,456.90	2.71%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$52,456.90</b>	<b>2.71%</b>	<b>\$52,456.90</b>	<b>2.71%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	STP-275C(073)PM	<b>CO APPROVAL:</b>	Apr. 21, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210344	<b>76UU</b>
<b>Contractor :</b>	SEWELL BROS., INC.	<b>Job Piece No.:</b>	30336(04)	
		<b>Highway No.:</b>	SH-55	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	05 / WASHITA	
<b>Description:</b>	BRIDGE AND APPROACHES SH-55: OVER UNNAMED CREEK, 2.7 MILES EAST OF THE SH-44 JUNCTION NEAR SENTINEL. PROJECT LENGTH = 0.421 MILE			
<b>Contract Amount:</b>	\$1,428,820.50	<b>Funds Available:</b>	\$1,456,202.23	<b>Funds Paid(%) :</b> 39%
<b>Change Order</b>	2	<b>Original Time Used:</b>	56%	<b>Revised Time Used:</b> 56%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$27,381.73.

Site Requirement: This change provides payment for the granular backfill pay item required to backfill around the reinforced concrete box due to encountering a high water table during construction; and for the additional expense incurred by the contractor due to the increase of the asphalt binder price index as provided for in the contract.

<b>NEW ITEMS</b>			<b>\$27,381.73</b>
Granular Backfill	40.00 CY	\$26.24 /CY	\$1,049.60
Asphalt Binder Price Adjustment	1.00 LS	\$19,830.14 /LS	\$19,830.14
Asphalt Binder Price Adjustment	1.00 LS	\$6,501.99 /LS	\$6,501.99

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$27,381.73	1.92%	\$27,381.73	1.92%	\$1,049.60	0.07%
<b>TOTAL</b>	<b>\$27,381.73</b>	<b>1.92%</b>	<b>\$27,381.73</b>	<b>1.92%</b>	<b>\$1,049.60</b>	<b>0.07%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	STP-230F(040)PM	<b>CO APPROVAL:</b>	Apr. 19, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210234	<b>76VV</b>
<b>Contractor :</b>	B & B CONSTRUCTION SERVICE J.T., INC.	<b>Job Piece No.:</b>	26974(08)	
		<b>Highway No.:</b>	US-64 / US-183	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	06 / WOODWARD	
<b>Description:</b>	JOINT SEAL/REPAIR US-64/US-183: OVER CIMARRON RIVER, BEAVER RIVER, AND SAND CREEK AT MULTIPLE LOCATIONS IN DIVISION VI. PROJECT LENGTH = 0.00 MILE			
<b>Contract Amount:</b>	\$209,712.40	<b>Funds Available:</b>	\$209,712.40	<b>Funds Paid(%) :</b> 56%
<b>Change Order</b>	1	<b>Original Time Used:</b>	37%	<b>Revised Time Used:</b> 37%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$24,567.63.

Site Requirement: This change provides for receiving a sealed expansion joint, epoxy coated reinforcing steel, and mechanical couplers into District 6 warehouse stock due to the proposed bridge repair no longer being necessary; for the pavement marking removal pay item required to complete the project as specified due to this item being inadvertently omitted from the plans; and for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the Type A bridge repair pay item.

<b>NEW ITEMS</b>	<b>\$7,644.68</b>
Pavement Mrkng. Removal (Traf. Strp)	8,168.00 LF      \$0.39 /LF      \$3,144.68
Compensation for Canceled Work Items (Repair Bridge)	1.00 LS      \$4,500.00 /LS      \$4,500.00
<b>NEW ITEM (NON-PARTICIPATING)</b>	<b>\$12,787.69</b>
Material Taken into Warehouse Stock	1.00 LS      \$12,787.69 /LS      \$12,787.69
<b>UNDERRUN ITEM</b>	<b>-\$45,000.00</b>
Repair Bridge Item (Type A)	-1.00 EA      \$45,000.00 /EA      -\$45,000.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$24,567.63	-11.71%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$24,567.63</b>	<b>-11.71%</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

### JUNE 06, 2022 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
77A	BECKHAM	STP-205C(079)PM	<input type="checkbox"/>	190380	2900504	003	\$59,374.19
77B	BLAINE	CIRB-206C(036)RB	<input type="checkbox"/>	210127	2870404	003	\$27,675.00
77C	CADDO	SSP-008B(316)PM / STP-208B(091)PM	<input type="checkbox"/>	200273	1257108	004	\$500,000.00
77D	CADDO	STP-208B(089)CI	<input type="checkbox"/>	210008	3021404	003	\$90,033.62
77E	CADDO	STP-208B(097)CI	<input type="checkbox"/>	210044	3368004	004	\$25,677.84
77F	CANADIAN	NHPP-209N(051)SS	<input type="checkbox"/>	190312	2700404	016	\$4,141.25
77G	CARTER	CIRB-110C(205)RB	<input type="checkbox"/>	180188	2481904	008	\$18,690.51
77H	CARTER	STP-210F(086)3B	<input type="checkbox"/>	210246	3533004	001	\$92,500.00
77I	CHEROKEE	SSR-211N(045)SR	<input type="checkbox"/>	220007	3383204	002	\$72,830.12
77J	CIMARRON	NHPP-032N(007)3P	<input type="checkbox"/>	210076	3340704	002	\$185,500.00
77K	CLEVELAND	STP-114C(111)SS	<input type="checkbox"/>	200057	2099704	002	-\$67,209.24
77L	CLEVELAND	NHPPI-CRRS-(018)PM	<input type="checkbox"/>	210178	3509304	005	\$90,060.41
77M	GARVIN	STP-125A(190)PM	<input type="checkbox"/>	180263	2756604	006	\$1,920.77
77N	GRADY	STP-226C(083)CI	<input type="checkbox"/>	210017	3111304	005	\$85,801.83
77O	GRADY	STP-226C(083)CI	<input type="checkbox"/>	210017	3111304	006	\$11,879.78
77P	HARPER	STP-130C(149)PM	<input type="checkbox"/>	210018	2422404	004	\$243,839.13
77Q	JOHNSTON	STP-235C(035)PM	<input type="checkbox"/>	180287	3138004	003	\$17,790.84
77R	LOGAN	STP-242C(057)SS / STP-242C(058)SS	<input type="checkbox"/>	180358	2709904	010	\$4,036.20
77S	LOVE	STP-243C(032)PM	<input type="checkbox"/>	200108	2957604	005	-\$51,226.29
77T	MCCLAIN	NHPPI-3500-(077)PM	<input type="checkbox"/>	200046	2973404	007	\$5,465.74
77U	MCCLAIN	NHPPI-3500-(077)PM	<input type="checkbox"/>	200046	2973404	008	\$78,479.32
77V	MCCLAIN	NHPPI-3500(094)PM	<input type="checkbox"/>	210030	3104504	003	\$370,106.38
77W	OKFUSKEE	NHPPI-4000-(100)PM	<input type="checkbox"/>	200163	2100709	003	\$453,041.41
77X	OKLAHOMA	STP-155A(196)AG	<input type="checkbox"/>	210031	1782704	005	\$34,276.80
77Y	OKLAHOMA	STP-155A(196)AG	<input type="checkbox"/>	210031	1782704	006	\$7,945.00
77Z	PAWNEE	STP-159B(058)SS / STP-259B(034)SS	<input type="checkbox"/>	190130	2793404	005	\$3,850.00
77AA	ROGERS	NHPP-019N(144)3P	<input type="checkbox"/>	210087	3337004	001	\$109,795.57
77BB	SEMINOLE	SBR-9595(004)SB	<input type="checkbox"/>	200356	2959504	008	\$29,158.74
77CC	SEMINOLE	SBR-9595(004)SB	<input type="checkbox"/>	200356	2959504	009	\$34,297.80
77DD	TULSA	STP-172B(360)SS	<input type="checkbox"/>	200092	2434604	006	\$20,408.69
77EE	TULSA	NHPPI-4440(009)PM / SBR-014N(112)SB	<input type="checkbox"/>	210090	2889904	004	\$6,830.00
77FF	TULSA	NHPPI-4400(054)PM / NHPPI-4400(077)PM	<input type="checkbox"/>	200270	3378804	007	-\$40,549.05
77GG	TULSA	NHPPI-4400(054)PM / NHPPI-4400(077)PM	<input type="checkbox"/>	200270	3378804	009	\$120,000.00
77HH	TULSA	NHPPI-4400(054)PM / NHPPI-4400(077)PM	<input type="checkbox"/>	200270	3378804	010	\$53,306.79
77II	WOODS	STP-276B(032)PM	<input type="checkbox"/>	180215	2792304	005	\$22,122.37



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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	STP-205C(079)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	190380	<b>77A</b>
<b>Contractor :</b>	FRONTIER BRIDGE, INC.		<b>Job Piece No.:</b>	29005(04)	
			<b>Highway No.:</b>	I-40B	
<b>Designer:</b>	POE & ASSOCIATES, INC.		<b>Div. / County.:</b>	05 / BECKHAM	
<b>Description:</b>	I-40B: OVER LITTLE TURKEY CREEK, 0.2 MILES WEST OF THE SH-30 JUNCTION NEAR ERICK. PROJECT LENGTH = 0.241 MILE				
<b>Contract Amount:</b>	\$2,571,585.08	<b>Funds Available:</b>	\$2,620,652.08	<b>Funds Paid(%):</b>	97%
<b>Change Order</b>	3	<b>Original Time Used:</b>	108%	<b>Revised Time Used:</b>	108%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$59,374.19.

Site Requirement: This change provides payment for the final estimate due to the overrun of the unclassified excavation and unclassified borrow pay items. Additional quantities of these items were required to remove and replace areas of unsuitable subgrade material encountered during construction.

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

**OVERRUN ITEMS**

**\$78,828.96**

Unclassified Excavation	2,134.20 CY	\$16.80 /CY	\$35,854.56
Unclassified Borrow	2,558.00 CY	\$16.80 /CY	\$42,974.40

**CHANGE ORDER ACTIONS**

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$8,957.00	0.35%	\$8,957.00	0.35%	\$8,957.00	0.35%
2	\$40,110.00	1.56%	\$40,110.00	1.56%	\$0.00	0.00%
3	\$59,374.19	2.31%	\$59,374.19	2.31%	\$0.00	0.00%
4	-\$9,391.58	-0.37%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$99,049.61</b>	<b>3.85%</b>	<b>\$108,441.19</b>	<b>4.22%</b>	<b>\$8,957.00</b>	<b>0.35%</b>



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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	CIRB-206C(036)RB	<b>Contract ID:</b>	210127	<b>AGENDA ITEM</b>
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	28704(04)	<b>77B</b>
		<b>Highway No.:</b>	COUNTY ROADS	
<b>Designer:</b>	MESHEK & ASSOCIATES, LLC.	<b>Div. / County.:</b>	05 / BLAINE	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE COUNTY ROADS (EW-094 ROAD/AMERICAN HORSE LAKE ROAD/NS-252): FROM 7.5 MILES NORTH OF I-40, EXTEND NORTH ON NS-252 ROAD THEN EAST ON EW-094 ROAD NEAR GEARY. PROJECT LENGTH = 5.974 MILES			
<b>Contract Amount:</b>	\$6,893,690.12	<b>Funds Available:</b>	\$7,080,026.27	<b>Funds Paid(%) :</b> 35%
<b>Change Order</b>	3	<b>Original Time Used:</b>	84%	<b>Revised Time Used:</b> 84%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$27,675.00.

Site Requirement: This change provides payment for the additional work required to install multiple perforated underdrain pipes between Station 347+25 to 349+00 due to groundwater seeping to the surface.

<b>NEW ITEM</b>	<b>\$25,740.00</b>
6" Perforated Pipe Underdrain Round	780.00 LF      \$33.00 /LF      \$25,740.00
<b>OVERRUN ITEM</b>	<b>\$1,935.00</b>
Unclassified Excavation	300.00 CY      \$6.45 /CY      \$1,935.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$186,336.15	2.70%	\$186,336.15	2.70%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$27,675.00	0.40%	\$27,675.00	0.40%	\$25,740.00	0.37%
<b>TOTAL</b>	<b>\$214,011.15</b>	<b>3.10%</b>	<b>\$214,011.15</b>	<b>3.10%</b>	<b>\$25,740.00</b>	<b>0.37%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	SSP-008B(316)PM / STP-208B(091)PM				<b>AGENDA ITEM</b>
<b>Contractor :</b>	OVERLAND CORPORATION		<b>Contract ID:</b>	200273	<b>77C</b>
			<b>Job Piece No.:</b>	12571(08)	
			<b>Highway No.:</b>	US-62	
<b>Designer:</b>	CHIANG, PATEL & YERBY, INC.		<b>Div. / County.:</b>	07 / CADDO	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE US-62: FROM THE SH-19 JUNCTION, EXTEND NORTH IN APACHE. PROJECT LENGTH = 6.518 MILES				
<b>Contract Amount:</b>	\$16,187,405.23	<b>Funds Available:</b>	\$16,544,753.72	<b>Funds Paid(%) :</b>	92%
<b>Change Order</b>	4	<b>Original Time Used:</b>	96%	<b>Revised Time Used:</b>	96%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$500,000.00.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for achieving substantial completion on this project prior to the time allowed in the contract. This change also modifies the early completion special provision to exclude two areas of construction due to railroad and utility conflicts encountered during construction outside of the contractor's control.

**NEW ITEM**

**\$500,000.00**

Incentive for Early Completion 50.00 DAY \$10,000.00 /DAY \$500,000.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$9,053.32	0.06%	\$9,053.32	0.06%	\$9,053.32	0.06%
3	\$348,295.17	2.15%	\$348,295.17	2.15%	\$0.00	0.00%
4	\$500,000.00	3.09%	\$500,000.00	3.09%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$857,348.49</b>	<b>5.30%</b>	<b>\$857,348.49</b>	<b>5.30%</b>	<b>\$9,053.32</b>	<b>0.06%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	STP-208B(089)CI				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210008	<b>77D</b>
<b>Contractor :</b>	TREAS CONSTRUCTION INC		<b>Job Piece No.:</b>	30214(04)	
			<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	EST		<b>Div. / County.:</b>	07 / CADDO	
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (EW-134): OVER FORMER WASHITA RIVER, 0.6 MILES WEST OF THE SH-9 JUNCTION IN ANADARKO. PROJECT LENGTH = 0.321 MILE				
<b>Contract Amount:</b>	\$1,267,273.24	<b>Funds Available:</b>	\$1,416,762.83	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	3	<b>Original Time Used:</b>	144%	<b>Revised Time Used:</b>	144%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$90,033.62.

Site Requirement: This change provides payment the overrun of the unclassified borrow pay item required to replace areas of unsuitable subgrade material discovered during construction; for the overrun of the filter blanket pay item required to act as surge rock to strengthen the poor soils discovered under Bridge Box A; for the overrun of the stabilized subgrade pay item required to construct the temporary detour due to poor soils discovered during construction; and for the overrun of the silt fence pay item required to provide adequate erosion control during construction due to more areas needing protected than anticipated. 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.

<b>NEW ITEM</b>			<b>\$12,879.00</b>
Asphalt Binder Price Adjustment	1.00 LS	\$12,879.00 /LS	\$12,879.00
<b>OVERRUN ITEMS</b>			<b>\$77,154.62</b>
Unclassified Borrow	4,595.14 CY	\$10.50 /CY	\$48,248.97
Temporary Silt Fence	1,777.00 LF	\$2.39 /LF	\$4,247.03
Stabilized Subgrade	1,849.77 SY	\$6.00 /SY	\$11,098.62
Type I-A Filter Blanket	400.00 TON	\$33.90 /TON	\$13,560.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,566.61	0.20%	\$2,566.61	0.20%	\$2,566.61	0.20%
2	\$146,922.98	11.59%	\$146,922.98	11.59%	\$146,922.98	11.59%
3	\$90,033.62	7.10%	\$90,033.62	7.10%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$239,523.21</b>	<b>18.90%</b>	<b>\$239,523.21</b>	<b>18.90%</b>	<b>\$149,489.59</b>	<b>11.80%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	STP-208B(097)CI				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210044	77E
<b>Contractor :</b>	PARADIGM CONSTRUCTION & ENGINEERING, INC		<b>Job Piece No.:</b>	33680(04)	
			<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	CEC		<b>Div. / County.:</b>	07 / CADDO	
<b>Description:</b>	RESURFACE (ASPHALT) AND BRIDGE REHABILITATION COUNTY ROAD (PETREE ROAD): FROM SW 6TH STREET, EXTEND EAST IN ANADARKO. PROJECT LENGTH = 0.991 MILE				
<b>Contract Amount:</b>	\$836,226.75	<b>Funds Available:</b>	\$934,178.45	<b>Funds Paid(%) :</b>	94%
<b>Change Order</b>	4	<b>Original Time Used:</b>	100%	<b>Revised Time Used:</b>	100%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$25,677.84.

Site Requirement: This change provides payment for the elastomeric mortar pay item required to repair areas of deteriorated asphalt at both ends of the bridge.

**NEW ITEM**

**\$25,677.84**

Elastomeric Mortar 3.00 CF \$8,559.28 /CF \$25,677.84

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$12,100.00	1.45%	\$12,100.00	1.45%	\$12,100.00	1.45%
2	\$52,503.40	6.28%	\$52,503.40	6.28%	\$0.00	0.00%
3	\$33,348.30	3.99%	\$33,348.30	3.99%	\$33,348.30	3.99%
4	\$25,677.84	3.07%	\$25,677.84	3.07%	\$25,677.84	3.07%
<b>TOTAL</b>	<b>\$123,629.54</b>	<b>14.78%</b>	<b>\$123,629.54</b>	<b>14.78%</b>	<b>\$71,126.14</b>	<b>8.51%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	NHPP-209N(051)SS	<b>Contract ID:</b>	190312	<b>AGENDA ITEM</b>
<b>Contractor :</b>	SHERWOOD CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	27004(04)	<b>77F</b>
		<b>Highway No.:</b>	US-81 (I-40B)	
<b>Designer:</b>	CEC CORPORATION	<b>Div. / County.:</b>	04 / CANADIAN	
<b>Description:</b>	BRIDGE AND APPROACHES US-81 (I-40B): OVER THE UNION PACIFIC RAILROAD, 1.1 MILES NORTHWEST OF THE SH-66 JUNCTION IN EL RENO. PROJECT LENGTH = 0.452 MILE			
<b>Contract Amount:</b>	\$9,983,088.28	<b>Funds Available:</b>	\$10,249,230.88	<b>Funds Paid(%) :</b> 99%
<b>Change Order</b>	16	<b>Original Time Used:</b>	106%	<b>Revised Time Used:</b> 101%

Request approval of Change Order No. 16 for a supplemental agreement and an additional appropriation in the amount of \$4,141.25.

Site Requirement: This change provides payment for the final estimate due to the overrun of barbed wire fence pay item. Additional quantities of this item were required to replace damaged areas of existing fencing due to an underestimation of the quantity added on Change Order No. 3.

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

**OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM**

**\$8,789.00**

Fence-Style SWF (5 Barbed Wire)

799.00 LF

\$11.00 /LF

\$8,789.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$18,668.85	0.19%	\$18,668.85	0.19%	\$7,648.00	0.08%
2	\$2,500.00	0.03%	\$2,500.00	0.03%	\$2,500.00	0.03%
3	\$38,062.81	0.38%	\$38,062.81	0.38%	\$7,749.01	0.08%
4	\$3,184.09	0.03%	\$3,184.09	0.03%	\$3,184.09	0.03%
5	\$56,357.85	0.56%	\$56,357.85	0.56%	\$0.00	0.00%
6	\$16,060.05	0.16%	\$16,060.05	0.16%	\$16,060.05	0.16%
7	\$98,815.31	0.99%	\$98,815.31	0.99%	\$98,815.31	0.99%
8	-\$21,905.45	-0.22%	\$0.00	0.00%	\$0.00	0.00%
9	\$12,630.00	0.13%	\$12,630.00	0.13%	\$12,630.00	0.13%
10	-\$11,372.00	-0.11%	\$0.00	0.00%	\$0.00	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
12	\$300.00	0.00%	\$300.00	0.00%	\$300.00	0.00%
13	\$10,000.00	0.10%	\$10,000.00	0.10%	\$10,000.00	0.10%
14	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
15	\$9,563.64	0.10%	\$9,563.64	0.10%	\$0.00	0.00%
16	\$4,141.25	0.04%	\$4,141.25	0.04%	\$4,141.25	0.04%
<b>TOTAL</b>	<b>\$237,006.40</b>	<b>2.37%</b>	<b>\$270,283.85</b>	<b>2.71%</b>	<b>\$163,027.71</b>	<b>1.63%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	CIRB-110C(205)RB			<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	180188	<b>77G</b>
<b>Contractor :</b>	OVERLAND CORPORATION	<b>Job Piece No.:</b>	24819(04)	
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	CEC CORPORATION	<b>Div. / County.:</b>	07 / CARTER	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE COUNTY ROAD (DOLESE QUARRY ROAD): FROM I-35, EXTEND NORTH THEN WEST THEN NORTH NEAR OVERBROOK. PROJECT LENGTH = 3.070 MILES			
<b>Contract Amount:</b>	\$7,363,057.66	<b>Funds Available:</b>	\$7,629,015.67	<b>Funds Paid(%) :</b> 98%
<b>Change Order</b>	8	<b>Original Time Used:</b>	107%	<b>Revised Time Used:</b> 102%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$18,690.51.

Site Requirement: This change provides payment for the negotiated settlement of a claim submitted by the contractor for the unrecoverable expenses and lost overhead incurred as a result of modifying the planned sequence of construction, saturated subgrade, redesign of the bridge transition, and asphalt patching. This change documents the underrun of several pay items due to the contract amount not being required to complete this project. This change alters the method of measurement for the stabilized subgrade, concrete pavement placement, and dowel jointed concrete pavement placement pay items from plan quantity to measured. This change extends the contract time six days to complete this additional work.

**NEW ITEM**

Negotiated Settlement of Contr's Claim	1.00 LS	\$119,332.56 /LS	<b>\$119,332.56</b>
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**UNDERRUN ITEMS**

<b>- \$100,642.05</b>			
Temporary Rock Filter Dam Type 2	-218.62 CY	\$45.00 /CY	-\$9,837.90
Solid Slab Sodding	-7,288.47 SY	\$1.70 /SY	-\$12,390.40
Vegetative Mulching	-41.45 AC	\$250.00 /AC	-\$10,362.50
18" Corr. Galv. Steel Pipe	-270.00 LF	\$27.90 /LF	-\$7,533.00
24" Jacked Conduit	-236.00 LF	\$63.70 /LF	-\$15,033.20
30" Jacked Conduit	-128.00 LF	\$72.50 /LF	-\$9,280.00
Removal of Asphalt Pavement	-10,280.21 SY	\$2.55 /SY	-\$26,214.54
Fence-Style SWF (5 Barbed Wire)	-1,784.02 LF	\$5.60 /LF	-\$9,990.51

**CHANGE ORDER ACTIONS**

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$6,354.40	0.09%	\$6,354.40	0.09%	\$6,354.40	0.09%
2	\$92,888.55	1.26%	\$92,888.55	1.26%	\$0.00	0.00%
3	\$34,950.57	0.47%	\$34,950.57	0.47%	\$30,638.57	0.42%
4	\$35,600.00	0.48%	\$35,600.00	0.48%	\$35,600.00	0.48%
5	\$32,666.08	0.44%	\$32,666.08	0.44%	\$32,666.08	0.44%
6	\$2,085.64	0.03%	\$2,085.64	0.03%	\$2,085.64	0.03%
7	\$61,412.77	0.83%	\$61,412.77	0.83%	\$61,412.77	0.83%
8	\$18,690.51	0.25%	\$18,690.51	0.25%	\$18,690.51	0.25%
<b>TOTAL</b>	<b>\$284,648.52</b>	<b>3.87%</b>	<b>\$284,648.52</b>	<b>3.87%</b>	<b>\$187,447.97</b>	<b>2.55%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	STP-210F(086)3B	<b>Contract ID:</b>	210246	<b>AGENDA ITEM</b>
<b>Contractor :</b>	B & B CONSTRUCTION SERVICE J.T., INC.	<b>Job Piece No.:</b>	35330(04)	<b>77H</b>
		<b>Highway No.:</b>	I-35 / SH-7 EB	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	07 / CARTER	
<b>Description:</b>	JOINT SEAL / REPAIR I-35/SH-7 EB: I-35, OVER SH-53 9.2 MILES NORTH OF THE SH-142 JUNCTION NEAR SPRINGER. SH-7 EB, OVER HELL CREEK 6.2 MILES EAST OF THE COMANCHE COUNTY LINE NEAR DUNCAN. PROJECT LENGTH = 0.000 MILE			
<b>Contract Amount:</b>	\$665,136.00	<b>Funds Available:</b>	\$665,136.00	<b>Funds Paid(%) :</b> 57%
<b>Change Order</b>	1	<b>Original Time Used:</b>	54%	<b>Revised Time Used:</b> 54%

Request approval of Change Order No. 1 for an additional appropriation in the amount of \$92,500.00.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for achieving substantial completion on that portion of this project that required I-35 to be reduced to one lane in each direction prior to the time allowed in the contract.

**NEW ITEM**

**\$92,500.00**

Incentive for Early Completion	222.00 HOUR	\$416.67 /HOUR	\$92,500.00
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<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$92,500.00	13.91%	\$92,500.00	13.91%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$92,500.00</b>	<b>13.91%</b>	<b>\$92,500.00</b>	<b>13.91%</b>	<b>\$0.00</b>	<b>0.00%</b>



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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	SSR-211N(045)SR			<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	220007	<b>77I</b>
<b>Contractor :</b>	APAC-CENTRAL, INC.	<b>Job Piece No.:</b>	33832(04)	
		<b>Highway No.:</b>	SH-51	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	01 / CHEROKEE	
<b>Description:</b>	RESURFACE (ASPHALT) SH-51: FROM THE SH-51 SPUR JUNCTION, EXTEND SOUTHEAST IN TAHLEQUAH. PROJECT LENGTH = 3.020 MILES			
<b>Contract Amount:</b>	\$1,653,561.37	<b>Funds Available:</b>	\$1,743,961.37	<b>Funds Paid(%) :</b> 95%
<b>Change Order</b>	2	<b>Original Time Used:</b>	7%	<b>Revised Time Used:</b> 7%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$72,830.12.

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**

**\$72,830.12**

Asphalt Binder Price Adjustment	1.00 LS	\$72,830.12 /LS	\$72,830.12
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<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$90,400.00	5.47%	\$90,400.00	5.47%	\$0.00	0.00%
2	\$72,830.12	4.40%	\$72,830.12	4.40%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$163,230.12</b>	<b>9.87%</b>	<b>\$163,230.12</b>	<b>9.87%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	NHPP-032N(007)3P	<b>Contract ID:</b>	210076	<b>AGENDA ITEM</b>
<b>Contractor :</b>	J & R SAND COMPANY, INC.	<b>Job Piece No.:</b>	33407(04)	<b>77J</b>
		<b>Highway No.:</b>	US-287	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	06 / CIMARRON	
<b>Description:</b>	RESURFACE (ASPHALT) US-287: FROM 7.0 MILES NORTH OF THE TEXAS STATE LINE, EXTEND NORTH NEAR BOISE CITY. PROJECT LENGTH = 6.670 MILES			
<b>Contract Amount:</b>	\$3,205,550.00	<b>Funds Available:</b>	\$3,205,550.00	<b>Funds Paid(%) :</b> 100%
<b>Change Order</b>	2	<b>Original Time Used:</b>	96%	<b>Revised Time Used:</b> 96%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$185,500.00.

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**

**\$185,500.00**

Asphalt Binder Price Adjustment 1.00 LS \$185,500.00 /LS \$185,500.00

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	\$185,500.00	5.79%	\$185,500.00	5.79%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$185,500.00</b>	<b>5.79%</b>	<b>\$185,500.00</b>	<b>5.79%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	STP-114C(111)SS				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200057	<b>77K</b>
<b>Contractor :</b>	SILVER STAR CONSTRUCTION COMPANY, INC.		<b>Job Piece No.:</b>	20997(04)	
			<b>Highway No.:</b>	US-77	
<b>Designer:</b>	POE & ASSOCIATES, INC.		<b>Div. / County.:</b>	03 / CLEVELAND	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE US-77: FROM 1.0 MILE NORTH OF THE SH-39 JUNCTION, EXTEND NORTH IN LEXINGTON. PROJECT LENGTH = 3.315 MILES				
<b>Contract Amount:</b>	\$11,580,500.00	<b>Funds Available:</b>	\$11,684,334.81	<b>Funds Paid(%) :</b>	91%
<b>Change Order</b>	2	<b>Original Time Used:</b>	123%	<b>Revised Time Used:</b>	99%

Request approval of Change Order No. 2 for a supplemental agreement resulting in an underrun to the contract in the amount of \$67,209.24.

Site Requirement: This change provides for the utilization of portland cement to stabilize the subgrade in lieu of fly ash as specified due to difficulties in obtaining fly ash; and for the utilization of multi-polymer traffic striping in lieu of thermoplastic due to having added centerline rumble strips to this project on a previous change order. This change extends the contract time twenty-eight days (twenty-five days due to weather related delays, and three days due to inadvertently charging time after substantial completion had been achieved).

<b>NEW ITEMS</b>			<b>\$501,544.41</b>
Traffic Stripe (Multi-Poly.)(4" Wide)	96,869.00 LF	\$0.45 /LF	\$43,591.05
Traffic Stripe (Multi-Poly.) (24" Wide)	72.00 LF	\$15.80 /LF	\$1,137.60
Portland Cement	2,565.66 TON	\$178.05 /TON	\$456,815.76
<b>UNDERRUN ITEMS</b>			<b>-\$568,753.65</b>
Traffic Stripe (Plastic) (24" Wide)	-72.00 LF	\$15.80 /LF	-\$1,137.60
Traffic Stripe (Plastic) (4" Wide)	-96,869.00 LF	\$0.45 /LF	-\$43,591.05
Fly Ash	-6,987.00 TON	\$75.00 /TON	-\$524,025.00

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	-\$67,209.24	-0.58%	\$0.00	0.00%	\$0.00	0.00%
3	\$20,726.73	0.18%	\$20,726.73	0.18%	\$20,726.73	0.18%
4	\$7,750.00	0.07%	\$7,750.00	0.07%	\$7,750.00	0.07%
5	\$7,573.68	0.07%	\$7,573.68	0.07%	\$7,573.68	0.07%
6	\$4,025.00	0.03%	\$4,025.00	0.03%	\$4,025.00	0.03%
7	\$3,575.00	0.03%	\$3,575.00	0.03%	\$3,575.00	0.03%
8	\$5,566.00	0.05%	\$5,566.00	0.05%	\$5,566.00	0.05%
9	\$54,618.40	0.47%	\$54,618.40	0.47%	\$54,618.40	0.47%
<b>TOTAL</b>	<b>\$36,625.57</b>	<b>0.32%</b>	<b>\$103,834.81</b>	<b>0.90%</b>	<b>\$103,834.81</b>	<b>0.90%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	NHPPI-CRRS-(018)PM				<b>AGENDA ITEM</b>
<b>Contractor :</b>	SILVER STAR CONSTRUCTION COMPANY, INC.		<b>Contract ID:</b>	210178	<b>77L</b>
			<b>Job Piece No.:</b>	35093(04)	
			<b>Highway No.:</b>	I-44	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	03 / CLEVELAND	
<b>Description:</b>	RESURFACE (ASPHALT) I-44: FROM 0.29 MILES SOUTH OF THE SH-37 JUNCTION, EXTEND NORTH IN NEWCASTLE. PROJECT LENGTH = 6.090 MILES				
<b>Contract Amount:</b>	\$1,631,040.30	<b>Funds Available:</b>	\$1,659,058.16	<b>Funds Paid(%) :</b>	92%
<b>Change Order</b>	5	<b>Original Time Used:</b>	113%	<b>Revised Time Used:</b>	102%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$90,060.41.

Site Requirement: This change provides payment for the additional work required to mill and overlay the I-44 eastbound bridges over 149th, 104th, and 89th streets all the way down to the existing bridge deck due to the planned mill and overlay not being thick enough to hold up to traffic and rapidly deteriorating.

**NEW ITEMS**

**\$90,060.41**

Superpave, Type S5 (PG 76-28 OK)(Additional)	180.00 TON	\$198.64 /TON	\$35,755.20
Cold Milling Pavement (Additional)	1,600.00 SY	\$14.16 /SY	\$22,656.00
Mobilization (Additional)	1.00 LS	\$24,845.21 /LS	\$24,845.21
Traffic Stripe (Multi-Poly.)(6" Wide)(Additional)	3,600.00 LF	\$1.89 /LF	\$6,804.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$28,017.86	1.72%	\$28,017.86	1.72%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$90,060.41	5.52%	\$90,060.41	5.52%	\$90,060.41	5.52%
<b>TOTAL</b>	<b>\$118,078.27</b>	<b>7.24%</b>	<b>\$118,078.27</b>	<b>7.24%</b>	<b>\$90,060.41</b>	<b>5.52%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	STP-125A(190)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	180263	<b>77M</b>
<b>Contractor :</b>	ALLEN CONTRACTING, INC.		<b>Job Piece No.:</b>	27566(04)	
			<b>Highway No.:</b>	US-77	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	03 / GARVIN	
<b>Description:</b>	BRIDGE AND APPROACHES US-77: OVER RUSH CREEK, 0.6 MILES SOUTHEAST OF THE SH-19 JUNCTION IN PAULS VALLEY. PROJECT LENGTH = 0.421 MILE				
<b>Contract Amount:</b>	\$6,850,495.32	<b>Funds Available:</b>	\$7,337,495.14	<b>Funds Paid(%) :</b>	97%
<b>Change Order</b>	6	<b>Original Time Used:</b>	84%	<b>Revised Time Used:</b>	82%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$1,920.77.

Site Requirement: This change provides payment for the additional work required to install a service pole as specified in the plans due to a disagreement between OG&E and the City of Pauls Valley which delayed installation for two years.

**NEW ITEM**

**\$1,920.77**

Construction Miscellaneous (Service Pole Installation) 1.00 LS \$1,920.77 /LS \$1,920.77

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$10,560.00	0.15%	\$10,560.00	0.15%	\$10,560.00	0.15%
2	\$64,437.13	0.94%	\$64,437.13	0.94%	\$27,357.13	0.40%
3	\$73,295.75	1.07%	\$73,295.75	1.07%	\$0.00	0.00%
4	\$41,206.94	0.60%	\$41,206.94	0.60%	\$41,206.94	0.60%
5	\$297,500.00	4.34%	\$297,500.00	4.34%	\$0.00	0.00%
6	\$1,920.77	0.03%	\$1,920.77	0.03%	\$1,920.77	0.03%
<b>TOTAL</b>	<b>\$488,920.59</b>	<b>7.14%</b>	<b>\$488,920.59</b>	<b>7.14%</b>	<b>\$81,044.84</b>	<b>1.18%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	STP-226C(083)CI				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210017	77N
<b>Contractor :</b>	TREAS CONSTRUCTION INC		<b>Job Piece No.:</b>	31113(04)	
			<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	BKL, INC.		<b>Div. / County.:</b>	07 / GRADY	
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (NS-2958): OVER RUSH CREEK, 5.4 MILES NORTH OF THE SH-29 JUNCTION NEAR COX CITY. PROJECT LENGTH = 0.464 MILE				
<b>Contract Amount:</b>	\$2,069,513.84	<b>Funds Available:</b>	\$2,164,952.34	<b>Funds Paid(%) :</b>	74%
<b>Change Order</b>	5	<b>Original Time Used:</b>	78%	<b>Revised Time Used:</b>	78%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$85,801.83.

Site Requirement: This change provides payment for the additional work required to avoid or protect various utilities pipes encountered during construction.

<b>NEW ITEM</b>	<b>\$50,381.73</b>
CLSM Backfill	207.00 CY      \$243.39 /CY      \$50,381.73
<b>OVERRUN ITEMS</b>	<b>\$35,420.10</b>
Unclassified Excavation	750.00 CY      \$7.95 /CY      \$5,962.50
36" Corrugated Polypropylene Pipe	160.00 LF      \$99.11 /LF      \$15,857.60
Type D4 Culvert End Treatment	4.00 EA      \$3,400.00 /EA      \$13,600.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$14,111.19	0.68%	\$14,111.19	0.68%	\$14,111.19	0.68%
3	-\$4,602.85	-0.22%	\$0.00	0.00%	\$0.00	0.00%
4	\$81,327.31	3.93%	\$81,327.31	3.93%	\$81,327.31	3.93%
5	\$85,801.83	4.15%	\$85,801.83	4.15%	\$50,381.73	2.43%
6	\$11,879.78	0.57%	\$11,879.78	0.57%	\$11,879.78	0.57%
<b>TOTAL</b>	<b>\$188,517.26</b>	<b>9.11%</b>	<b>\$193,120.11</b>	<b>9.33%</b>	<b>\$157,700.01</b>	<b>7.62%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	STP-226C(083)CI				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210017	<b>770</b>
<b>Contractor :</b>	TREAS CONSTRUCTION INC		<b>Job Piece No.:</b>	31113(04)	
			<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	BKL, INC.		<b>Div. / County.:</b>	07 / GRADY	
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (NS-2958): OVER RUSH CREEK, 5.4 MILES NORTH OF THE SH-29 JUNCTION NEAR COX CITY. PROJECT LENGTH = 0.464 MILE				
<b>Contract Amount:</b>	\$2,069,513.84	<b>Funds Available:</b>	\$2,164,952.34	<b>Funds Paid(%) :</b>	74%
<b>Change Order</b>	6	<b>Original Time Used:</b>	78%	<b>Revised Time Used:</b>	78%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$11,879.78.

Engineering: This change provides payment for the additional work required to temporarily place portable longitudinal barrier in an area requiring guardrail due to the guardrail being inadvertently omitted from the plans and thus delayed in being manufactured and delivered to the project site.

**NEW ITEMS**

**\$11,879.78**

Deliver Portable Longitudinal Barrier	112.50 LF	\$25.29 /LF	\$2,845.13
Construction Miscellaneous (Barrier Wall Mobilization)	1.00 LS	\$9,034.65 /LS	\$9,034.65

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$14,111.19	0.68%	\$14,111.19	0.68%	\$14,111.19	0.68%
3	-\$4,602.85	-0.22%	\$0.00	0.00%	\$0.00	0.00%
4	\$81,327.31	3.93%	\$81,327.31	3.93%	\$81,327.31	3.93%
5	\$85,801.83	4.15%	\$85,801.83	4.15%	\$50,381.73	2.43%
6	\$11,879.78	0.57%	\$11,879.78	0.57%	\$11,879.78	0.57%
<b>TOTAL</b>	<b>\$188,517.26</b>	<b>9.11%</b>	<b>\$193,120.11</b>	<b>9.33%</b>	<b>\$157,700.01</b>	<b>7.62%</b>



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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	STP-130C(149)PM	<b>Contract ID:</b>	210018	<b>AGENDA ITEM</b>
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	24224(04)	<b>77P</b>
		<b>Highway No.:</b>	US-183	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	06 / HARPER	
<b>Description:</b>	WIDEN AND RESURFACE US-183: FROM THE WOODWARD COUNTY LINE, EXTEND NORTH NEAR FORT SUPPLY. PROJECT LENGTH = 4.583 MILES			
<b>Contract Amount:</b>	\$7,488,385.72	<b>Funds Available:</b>	\$7,514,659.60	<b>Funds Paid(%) :</b> 83%
<b>Change Order</b>	4	<b>Original Time Used:</b>	117%	<b>Revised Time Used:</b> 117%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$243,839.13.

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

**NEW ITEMS**

**\$243,839.13**

Fuel Price Adjustment	1.00 LS	\$16,826.38 /LS	\$16,826.38
Asphalt Binder Price Adjustment	1.00 LS	\$227,012.75 /LS	\$227,012.75

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$18,938.28	0.25%	\$18,938.28	0.25%	\$18,938.28	0.25%
2	\$7,335.60	0.10%	\$7,335.60	0.10%	\$7,335.60	0.10%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$243,839.13	3.26%	\$243,839.13	3.26%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$270,113.01</b>	<b>3.61%</b>	<b>\$270,113.01</b>	<b>3.61%</b>	<b>\$26,273.88</b>	<b>0.35%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	STP-235C(035)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	180287	<b>77Q</b>
<b>Contractor :</b>	HUB CONSTRUCTION, INC.		<b>Job Piece No.:</b>	31380(04)	
			<b>Highway No.:</b>	SH-48A	
<b>Designer:</b>	CEC CORPORATION		<b>Div. / County.:</b>	03 / JOHNSTON	
<b>Description:</b>	BRIDGE REHABILITATION SH-48A: OVER BIG SANDY CREEK, 3.4 MILES WEST OF THE SH-48 JUNCTION NEAR MILBURN. PROJECT LENGTH = 0.1543 MILE				
<b>Contract Amount:</b>	\$1,081,736.19	<b>Funds Available:</b>	\$1,156,595.53	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	3	<b>Original Time Used:</b>	157%	<b>Revised Time Used:</b>	113%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$17,790.84.

Site Requirement: This change provides for the final estimate due to the overrun of the asphalt base course pay item. Additional quantities of this item 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 ITEM**

**\$22,146.70**

Superpave, Type S3 (PG 64-22 OK) 192.58 TON \$115.00 /TON \$22,146.70

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$74,859.34	6.92%	\$74,859.34	6.92%	\$41,183.34	3.81%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$17,790.84	1.64%	\$17,790.84	1.64%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$92,650.18</b>	<b>8.56%</b>	<b>\$92,650.18</b>	<b>8.56%</b>	<b>\$41,183.34</b>	<b>3.81%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	STP-242C(057)SS / STP-242C(058)SS				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	180358	<b>77R</b>
<b>Contractor :</b>	RRY SERVICES LLC		<b>Job Piece No.:</b>	27099(04)	
			<b>Highway No.:</b>	SH-51	
<b>Designer:</b>	CHIANG, PATEL & YERBY, INC.		<b>Div. / County.:</b>	04 / LOGAN	
<b>Description:</b>	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				
<b>Contract Amount:</b>	\$4,406,957.99	<b>Funds Available:</b>	\$4,613,887.51	<b>Funds Paid(%) :</b>	98%
<b>Change Order</b>	10	<b>Original Time Used:</b>	137%	<b>Revised Time Used:</b>	127%

Request approval of Change Order No. 10 for an additional appropriation in the amount of \$4,036.20.

Site Requirement: This change provides payment for the final estimate due to an administrative error made on Change Order No. 9, the original final quantity change order, which requires additional compensation for the overrun of the asphalt surfacing pay item.

**OVERRUN ITEM**

**\$4,036.20**

Superpave, Type S4 (PG 64-22 OK) 19.22 TON \$210.00 /TON \$4,036.20

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%
10	\$4,036.20	0.09%	\$4,036.20	0.09%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$210,965.72</b>	<b>4.79%</b>	<b>\$210,965.72</b>	<b>4.79%</b>	<b>\$49,200.93</b>	<b>1.12%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	STP-243C(032)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200108	<b>77S</b>
<b>Contractor :</b>	OVERLAND CORPORATION		<b>Job Piece No.:</b>	29576(04)	
			<b>Highway No.:</b>	SH-32	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	07 / LOVE	
<b>Description:</b>	BRIDGE AND APPROACHES SH-32: OVER WILSON CREEK, 4.0 MILES SOUTHWEST OF THE SH-99C JUNCTION NEAR LEBANON. PROJECT LENGTH = 0.673 MILE				
<b>Contract Amount:</b>	\$6,587,415.89	<b>Funds Available:</b>	\$6,678,883.74	<b>Funds Paid(%) :</b>	72%
<b>Change Order</b>	5	<b>Original Time Used:</b>	114%	<b>Revised Time Used:</b>	114%

Request approval of Change Order No. 5 for a supplemental agreement resulting in an underrun to the contract in the amount of \$51,226.29.

Site Requirement: This change provides for revising the temporary widening typical section due to discovering during construction that the proposed typical would result in ponding water under the mainline pavement and could cause possible premature failures in the pavement structure; and for the pavement marking removal pay item required to remove the construction traffic striping due to this item being omitted from Change Order No. 4.

<b>NEW ITEM</b>	<b>\$1,414.71</b>
Pavement Mrkng. Removal (Traf. Strp)	4,287.00 LF      \$0.33 /LF      \$1,414.71
<b>OVERRUN ITEMS</b>	<b>\$42,094.00</b>
Aggregate Base Type A, Plant Mixed	560.00 CY      \$59.00 /CY      \$33,040.00
Geotextile Reinforcement	2,515.00 SY      \$3.60 /SY      \$9,054.00
<b>UNDERRUN ITEMS</b>	<b>-\$94,735.00</b>
Stabilized Subgrade	-5,607.00 SY      \$5.00 /SY      -\$28,035.00
Superpave, Type S3 (PG 64-22 OK)	-290.00 TON      \$70.00 /TON      -\$20,300.00
Superpave, Type S4 (PG 64-22 OK)	-580.00 TON      \$80.00 /TON      -\$46,400.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$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%
5	-\$51,226.29	-0.78%	\$0.00	0.00%	\$0.00	0.00%
6	\$76,196.21	1.16%	\$76,196.21	1.16%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$19,529.75</b>	<b>0.30%</b>	<b>\$91,467.85</b>	<b>1.39%</b>	<b>\$15,271.64</b>	<b>0.23%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	NHPPI-3500-(077)PM	<b>Contract ID:</b>	200046	<b>AGENDA ITEM</b>
<b>Contractor :</b>	SHERWOOD CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	29734(04)	<b>77T</b>
		<b>Highway No.:</b>	I-35	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	03 / MCCLAIN	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE I-35: FROM SH-59, EXTEND NORTH NEAR WAYNE. PROJECT LENGTH = 2.400 MILES			
<b>Contract Amount:</b>	\$16,636,130.93	<b>Funds Available:</b>	\$17,736,435.36	<b>Funds Paid(%) :</b> 99%
<b>Change Order</b>	7	<b>Original Time Used:</b>	102%	<b>Revised Time Used:</b> 93%

Request approval of Change Order No. 7 for an additional appropriation in the amount of \$5,465.74.

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

**OVERRUN ITEM**

**\$5,465.74**

Unclassified Excavation	390.41 CY	\$14.00 /CY	\$5,465.74
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$351,241.85	2.11%	\$351,241.85	2.11%	\$0.00	0.00%
2	\$573,776.69	3.45%	\$573,776.69	3.45%	\$51,589.89	0.31%
3	\$99,750.63	0.60%	\$99,750.63	0.60%	\$24,715.60	0.15%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$75,535.26	0.45%	\$75,535.26	0.45%	\$0.00	0.00%
7	\$5,465.74	0.03%	\$5,465.74	0.03%	\$0.00	0.00%
8	\$78,479.32	0.47%	\$78,479.32	0.47%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$1,184,249.49</b>	<b>7.12%</b>	<b>\$1,184,249.49</b>	<b>7.12%</b>	<b>\$76,305.49</b>	<b>0.46%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	NHPPI-3500-(077)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200046	77U
<b>Contractor :</b>	SHERWOOD CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	29734(04)	
			<b>Highway No.:</b>	I-35	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	03 / MCCLAIN	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE I-35: FROM SH-59, EXTEND NORTH NEAR WAYNE. PROJECT LENGTH = 2.400 MILES				
<b>Contract Amount:</b>	\$16,636,130.93	<b>Funds Available:</b>	\$17,736,435.36	<b>Funds Paid(%) :</b>	99%
<b>Change Order</b>	8	<b>Original Time Used:</b>	102%	<b>Revised Time Used:</b>	93%

Request approval of Change Order No. 8 for an additional appropriation in the amount of \$78,479.32.

Site Requirement: This change provides payment for the final estimate due to the overrun of the concrete for pavement pay item. Additional quantities of this item 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 ITEM**

**\$79,792.68**

P. C. Concrete for Pavement

737.66 CY

\$108.17 /CY

\$79,792.68

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$351,241.85	2.11%	\$351,241.85	2.11%	\$0.00	0.00%
2	\$573,776.69	3.45%	\$573,776.69	3.45%	\$51,589.89	0.31%
3	\$99,750.63	0.60%	\$99,750.63	0.60%	\$24,715.60	0.15%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$75,535.26	0.45%	\$75,535.26	0.45%	\$0.00	0.00%
7	\$5,465.74	0.03%	\$5,465.74	0.03%	\$0.00	0.00%
8	\$78,479.32	0.47%	\$78,479.32	0.47%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$1,184,249.49</b>	<b>7.12%</b>	<b>\$1,184,249.49</b>	<b>7.12%</b>	<b>\$76,305.49</b>	<b>0.46%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	NHPPI-3500(094)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210030	<b>77V</b>
<b>Contractor :</b>	IHC SCOTT, INC.		<b>Job Piece No.:</b>	31045(04)	
			<b>Highway No.:</b>	I-35	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	03 / MCCLAIN	
<b>Description:</b>	PAVEMENT REHABILITATION (A.C. AND P.C.) I-35: FROM 1.1 MILES SOUTH OF THE SH-59 JUNCTION, EXTEND NORTH NEAR WAYNE. PROJECT LENGTH = 2.102 MILES				
<b>Contract Amount:</b>	\$12,287,440.03	<b>Funds Available:</b>	\$12,404,148.43	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	3	<b>Original Time Used:</b>	132%	<b>Revised Time Used:</b>	132%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$370,106.38.

Site Requirement: This change provides payment for the overrun of the concrete pavement removal pay item required to remove two existing blockout crossovers due to a request made by the Department; for the overrun of the portable longitudinal barrier and glare screen pay items required to ensure the safety of the traveling public during construction due to an underestimation of the contract amount; for the cold milling and asphalt surfacing pay items required to provide a smooth transition at the south crossover; for the slope wall pay item required to replace the western slopewall on the Jenny Lane bridge over I-35 due to being too close to the new outside driving lane; for the truck mounted attenuator pay item required to provide for the safety of the traveling public during construction; and for the Class C concrete pay item required to replace two existing drainage flumes due to discovering during construction that they are damaged. This change extends the contract time twelve days to complete this additional work.

<b>NEW ITEMS</b>				<b>\$116,755.80</b>
Truck Mounted Attenuator	165.00 SD	\$77.00 /SD		\$12,705.00
Cold Milling Pavement	654.11 SY	\$26.66 /SY		\$17,438.57
Superpave, Type S4 (PG 76-28 OK)	99.54 TON	\$398.36 /TON		\$39,652.75
Class C Concrete	4.00 CY	\$2,703.83 /CY		\$10,815.32
Slope Wall (5")	208.00 SY	\$173.77 /SY		\$36,144.16
<b>OVERRUN ITEMS</b>				<b>\$253,350.58</b>
Removal of Concrete Pavement	19,009.50 SY	\$8.03 /SY		\$152,646.29
Deliver Portable Longitudinal Barrier	3,154.00 LF	\$14.83 /LF		\$46,773.82
Relocation of Portable Longitudinal Barrier	13,289.00 LF	\$1.55 /LF		\$20,597.95
Modular Glare Screen (Temporary)	128,202.00 SD	\$0.26 /SD		\$33,332.52

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$103,046.40	0.84%	\$103,046.40	0.84%	\$103,046.40	0.84%
2	\$11,286.00	0.09%	\$11,286.00	0.09%	\$11,286.00	0.09%
3	\$370,106.38	3.01%	\$370,106.38	3.01%	\$116,755.80	0.95%
4	\$2,376.00	0.02%	\$2,376.00	0.02%	\$2,376.00	0.02%
<b>TOTAL</b>	<b>\$486,814.78</b>	<b>3.96%</b>	<b>\$486,814.78</b>	<b>3.96%</b>	<b>\$233,464.20</b>	<b>1.90%</b>



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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	NHPPI-4000-(100)PM	<b>Contract ID:</b>	200163	<b>AGENDA ITEM</b>
<b>Contractor :</b>	HASKELL LEMON CONSTRUCTION CO.	<b>Job Piece No.:</b>	21007(09)	<b>77W</b>
		<b>Highway No.:</b>	I-40	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	03 / OKFUSKEE	
<b>Description:</b>	PAVEMENT REHABILITATION (ASPHALT) I-40: FROM 0.4 MILES WEST OF SH-27, EXTEND EAST NEAR OKEMAH. PROJECT LENGTH = 5.792 MILES			
<b>Contract Amount:</b>	\$17,697,697.00	<b>Funds Available:</b>	\$17,874,511.53	<b>Funds Paid(%) :</b> 94%
<b>Change Order</b>	3	<b>Original Time Used:</b>	110%	<b>Revised Time Used:</b> 89%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$453,041.41.

Site Requirement: This change provides payment for the overrun of the unclassified excavation pay item required to complete the project as specified due to the existing pavement being thinner than anticipated; and for the cold milling pavement pay item required to mill and overlay the pavement between Station 395+00 and 419+00 to provide smoother transitions with the ramps and to clean up conflicting striping. This change imposes a unit price reduction for that portion of the unclassified excavation pay item in excess of 125% of the contract amount due to the significant overrun of this major item of work. This change alters the method of measurement for the unclassified excavation pay item from measured to pay plan quantity. This change extends the contract time twenty-four days to complete this additional work.

<b>NEW ITEMS</b>			<b>\$131,763.01</b>
Unclassified Excavation	15,034.25 CY	-\$1.08 /CY	-\$16,236.99
Cold Milling Pavement	16,000.00 SY	\$9.25 /SY	\$148,000.00
<b>OVERRUN ITEM</b>			<b>\$321,278.40</b>
Unclassified Excavation	29,748.00 CY	\$10.80 /CY	\$321,278.40

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	\$176,814.53	1.00%	\$176,814.53	1.00%	\$176,814.53	1.00%
3	\$453,041.41	2.56%	\$453,041.41	2.56%	\$131,763.01	0.74%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$629,855.94</b>	<b>3.56%</b>	<b>\$629,855.94</b>	<b>3.56%</b>	<b>\$308,577.54</b>	<b>1.74%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	STP-155A(196)AG	<b>Contract ID:</b>	210031	<b>AGENDA ITEM</b>
<b>Contractor :</b>	SCHWARZ PAVING CO., INC.	<b>Job Piece No.:</b>	17827(04)	<b>77X</b>
		<b>Highway No.:</b>	CITY STREET	
<b>Designer:</b>	SMITH, ROBERTS, & BALDSCHWILER, LLC.	<b>Div. / County.:</b>	04 / OKLAHOMA	
<b>Description:</b>	GRADE, DRAIN, WIDEN, RESURFACE, AND TRAFFIC SIGNALS CITY STREET (MACARTHUR BOULEVARD): FROM NW 34TH STREET, EXTEND NORTH IN THE CITY OF WARR ACRES. PROJECT LENGTH = 0.927 MILES			
<b>Contract Amount:</b>	\$6,207,409.00	<b>Funds Available:</b>	\$6,254,860.30	<b>Funds Paid(%) :</b> 66%
<b>Change Order</b>	5	<b>Original Time Used:</b>	96%	<b>Revised Time Used:</b> 96%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$34,276.80.

Site Requirement: This change provides payment for the additional work required to lower several existing water service lines throughout the project due to discovering during construction that they are in conflict with construction of the proposed drainage structures at these locations.

**NEW ITEM**

**\$34,276.80**

Water Line Lowered (2" Copper w/ Couplers) 240.00 LF \$142.82 /LF \$34,276.80

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$18,793.89	0.30%	\$18,793.89	0.30%	\$18,793.89	0.30%
3	\$11,425.19	0.18%	\$11,425.19	0.18%	\$11,425.19	0.18%
4	\$17,232.22	0.28%	\$17,232.22	0.28%	\$17,232.22	0.28%
5	\$34,276.80	0.55%	\$34,276.80	0.55%	\$34,276.80	0.55%
6	\$7,945.00	0.13%	\$7,945.00	0.13%	\$7,945.00	0.13%
<b>TOTAL</b>	<b>\$89,673.10</b>	<b>1.44%</b>	<b>\$89,673.10</b>	<b>1.44%</b>	<b>\$89,673.10</b>	<b>1.44%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	STP-155A(196)AG	<b>Contract ID:</b>	210031	<b>AGENDA ITEM</b>
<b>Contractor :</b>	SCHWARZ PAVING CO., INC.	<b>Job Piece No.:</b>	17827(04)	<b>77Y</b>
		<b>Highway No.:</b>	CITY STREET	
<b>Designer:</b>	SMITH, ROBERTS, & BALDSCHWILER, LLC.	<b>Div. / County.:</b>	04 / OKLAHOMA	
<b>Description:</b>	GRADE, DRAIN, WIDEN, RESURFACE, AND TRAFFIC SIGNALS CITY STREET (MACARTHUR BOULEVARD): FROM NW 34TH STREET, EXTEND NORTH IN THE CITY OF WARR ACRES. PROJECT LENGTH = 0.927 MILES			
<b>Contract Amount:</b>	\$6,207,409.00	<b>Funds Available:</b>	\$6,254,860.30	<b>Funds Paid(%) :</b> 66%
<b>Change Order</b>	6	<b>Original Time Used:</b>	96%	<b>Revised Time Used:</b> 96%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$7,945.00.

Site Requirement: This change provides payment for the additional work required to maintain functionality of the existing traffic signals at 36th Street during construction, and to rewire and reset the phasing for these signals after construction is complete due to the existing underground cable being damaged during subgrade stabilization activities.

**NEW ITEM**

**\$7,945.00**

Temp. Traff. Signal Span Wire Equip.

1.00 LS

\$7,945.00 /LS

\$7,945.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$18,793.89	0.30%	\$18,793.89	0.30%	\$18,793.89	0.30%
3	\$11,425.19	0.18%	\$11,425.19	0.18%	\$11,425.19	0.18%
4	\$17,232.22	0.28%	\$17,232.22	0.28%	\$17,232.22	0.28%
5	\$34,276.80	0.55%	\$34,276.80	0.55%	\$34,276.80	0.55%
6	\$7,945.00	0.13%	\$7,945.00	0.13%	\$7,945.00	0.13%
<b>TOTAL</b>	<b>\$89,673.10</b>	<b>1.44%</b>	<b>\$89,673.10</b>	<b>1.44%</b>	<b>\$89,673.10</b>	<b>1.44%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	STP-259B(034)SS / STP-159B(058)SS				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	190130	<b>77Z</b>
<b>Contractor :</b>	BECCO CONTRACTORS, INC.		<b>Job Piece No.:</b>	27934(04)	
			<b>Highway No.:</b>	US-64	
<b>Designer:</b>	GARVER ENGINEERING		<b>Div. / County.:</b>	08 / PAWNEE	
<b>Description:</b>	BRIDGE AND APPROACHES US-64: OVER CEDAR CREEK AND PEDESTRIAN TRAIL, 0.1 MILES SOUTH OF THE SH-99 JUNCTION IN THE CITY OF CLEVELAND. PROJECT LENGTH = 0.364 MILE				
<b>Contract Amount:</b>	\$10,827,000.00	<b>Funds Available:</b>	\$10,906,360.65	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	5	<b>Original Time Used:</b>	205%	<b>Revised Time Used:</b>	102%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$3,850.00.

Engineering: This change provides payment for the additional work required to install a curved guardrail section at the northeast corner of Bridge A in lieu of the specified impact attenuator due to not being compatible with the bridge rail. This change extends the contract time two days to complete this additional work.

<b>NEW ITEM</b>			<b>\$875.00</b>
Mobilization (Remobilization)	1.00 LS	\$875.00 /LS	\$875.00
<b>OVERRUN ITEMS</b>			<b>\$2,975.00</b>
Guardrail Bridge Conn-Thrie Beam (31")	1.00 EA	\$2,500.00 /EA	\$2,500.00
Beam Guardrail W-Beam Single	25.00 LF	\$19.00 /LF	\$475.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$72,860.65	0.67%	\$72,860.65	0.67%	\$72,860.65	0.67%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$6,500.00	0.06%	\$6,500.00	0.06%	\$6,500.00	0.06%
5	\$3,850.00	0.04%	\$3,850.00	0.04%	\$875.00	0.01%
<b>TOTAL</b>	<b>\$83,210.65</b>	<b>0.77%</b>	<b>\$83,210.65</b>	<b>0.77%</b>	<b>\$80,235.65</b>	<b>0.74%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	NHPP-019N(144)3P	<b>Contract ID:</b>	210087	<b>AGENDA ITEM</b>
<b>Contractor :</b>	BECCO CONTRACTORS, INC.	<b>Job Piece No.:</b>	33370(04)	<b>77AA</b>
		<b>Highway No.:</b>	US-412	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	08 / ROGERS	
<b>Description:</b>	RESURFACE (ASPHALT) US-412: FROM 5.47 MILES WEST OF THE SH-88 JUNCTION, EXTEND EAST NEAR INOLA. PROJECT LENGTH = 4.950 MILES			
<b>Contract Amount:</b>	\$1,679,000.00	<b>Funds Available:</b>	\$1,679,000.00	<b>Funds Paid(%) :</b> 100%
<b>Change Order</b>	1	<b>Original Time Used:</b>	174%	<b>Revised Time Used:</b> 174%

Request approval of Change Order No. 1 for an additional appropriation in the amount of \$109,795.57.

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**

**\$109,795.57**

Asphalt Binder Price Adjustment 1.00 LS \$109,795.57 /LS \$109,795.57

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$109,795.57	6.54%	\$109,795.57	6.54%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$109,795.57</b>	<b>6.54%</b>	<b>\$109,795.57</b>	<b>6.54%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	SBR-9595(004)SB	<b>Contract ID:</b>	200356	<b>AGENDA ITEM</b>
<b>Contractor :</b>	FRONTIER BRIDGE, INC.	<b>Job Piece No.:</b>	29595(04)	<b>77BB</b>
		<b>Highway No.:</b>	SH-3E	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	03 / SEMINOLE	
<b>Description:</b>	BRIDGE REHABILITATION SH-3E: OVER LITTLE RIVER, 1.5 MILES SOUTH OF THE SH-59 JUNCTION NEAR BOWLEGS. PROJECT LENGTH = 0.218 MILE			
<b>Contract Amount:</b>	\$2,192,308.74	<b>Funds Available:</b>	\$2,306,516.99	<b>Funds Paid(%) :</b> 100%
<b>Change Order</b>	8	<b>Original Time Used:</b>	107%	<b>Revised Time Used:</b> 89%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$29,158.74.

Site Requirement: This change provides payment for the overrun of the epoxy coated reinforcing steel pay item required to construct the increased depth of deck haunch due to the existing beams not providing adequate projection into the bridge deck; for the overrun of the sealer crack preparation and sealer resin pay items required to complete this project as specified due to errors made when calculating the contract amounts; for the additional work required to remove and replace the newly constructed guardrail in Phase 1 due to damage sustained during a vehicular accident prior to completion of the project; and for the additional work required to provide adequate bearing at several locations due to discovering during construction that the existing pile bents were more deteriorated than anticipated.

<b>NEW ITEMS</b>			<b>\$25,074.14</b>
Construction Miscellaneous (Guardrail Repair)	1.00 LS	\$19,153.75 /LS	\$19,153.75
Construction Miscellaneous (Pile Repair)	7.00 EA	\$845.77 /EA	\$5,920.39
<b>OVERRUN ITEMS</b>			<b>\$4,084.60</b>
Epoxy Coated Reinforcing Steel	3,749.00 LB	\$1.04 /LB	\$3,898.96
Sealer Crack Preparation	31.50 LF	\$4.16 /LF	\$131.04
Sealer Resin	0.35 GAL	\$156.00 /GAL	\$54.60

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$14,355.24	0.65%	\$14,355.24	0.65%	\$5,000.00	0.23%
4	\$7,392.00	0.34%	\$7,392.00	0.34%	\$7,392.00	0.34%
5	\$5,170.00	0.24%	\$5,170.00	0.24%	\$5,170.00	0.24%
6	\$87,291.01	3.98%	\$87,291.01	3.98%	\$0.00	0.00%
7	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
8	\$29,158.74	1.33%	\$29,158.74	1.33%	\$25,074.14	1.14%
9	\$34,297.80	1.56%	\$34,297.80	1.56%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$177,664.79</b>	<b>8.10%</b>	<b>\$177,664.79</b>	<b>8.10%</b>	<b>\$42,636.14</b>	<b>1.94%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	SBR-9595(004)SB			<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200356	<b>77CC</b>
<b>Contractor :</b>	FRONTIER BRIDGE, INC.	<b>Job Piece No.:</b>	29595(04)	
		<b>Highway No.:</b>	SH-3E	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	03 / SEMINOLE	
<b>Description:</b>	BRIDGE REHABILITATION SH-3E: OVER LITTLE RIVER, 1.5 MILES SOUTH OF THE SH-59 JUNCTION NEAR BOWLEGS. PROJECT LENGTH = 0.218 MILE			
<b>Contract Amount:</b>	\$2,192,308.74	<b>Funds Available:</b>	\$2,306,516.99	<b>Funds Paid(%) :</b> 100%
<b>Change Order</b>	9	<b>Original Time Used:</b>	108%	<b>Revised Time Used:</b> 90%

Request approval of Change Order No. 9 for an additional appropriation in the amount of \$34,297.80.

Site Requirement: This change provides payment for the overrun of the portable traffic signal system required to provide adequate direction to the traveling public during construction due to the extended duration of this project; and for the overrun of the pneumatically placed mortar pay item required to repair the bridge as specified due to discovering that the substructure is more deteriorated than expected.

**OVERRUN ITEMS**

**\$34,297.80**

Pneumatically Placed Mortar	15.00 SY	\$832.00 /SY	\$12,480.00
Portable Traffic Signal System	138.00 SD	\$158.10 /SD	\$21,817.80

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	\$14,355.24	0.65%	\$14,355.24	0.65%	\$5,000.00	0.23%
4	\$7,392.00	0.34%	\$7,392.00	0.34%	\$7,392.00	0.34%
5	\$5,170.00	0.24%	\$5,170.00	0.24%	\$5,170.00	0.24%
6	\$87,291.01	3.98%	\$87,291.01	3.98%	\$0.00	0.00%
7	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
8	\$29,158.74	1.33%	\$29,158.74	1.33%	\$25,074.14	1.14%
9	\$34,297.80	1.56%	\$34,297.80	1.56%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$177,664.79</b>	<b>8.10%</b>	<b>\$177,664.79</b>	<b>8.10%</b>	<b>\$42,636.14</b>	<b>1.94%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	STP-172B(360)SS				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200092	<b>77DD</b>
<b>Contractor :</b>	APAC-CENTRAL, INC.		<b>Job Piece No.:</b>	24346(04)	
			<b>Highway No.:</b>	SH-20	
<b>Designer:</b>	PROFESSIONAL ENGINEERING CONSULTANTS		<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	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				
<b>Contract Amount:</b>	\$15,450,000.00	<b>Funds Available:</b>	\$17,051,588.97	<b>Funds Paid(%) :</b>	67%
<b>Change Order</b>	6	<b>Original Time Used:</b>	126%	<b>Revised Time Used:</b>	91%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$20,408.69.

Engineering: This change provides payment for the overrun of the concrete and reinforcing steel pay items required to construct the curtain walls on five different structures throughout the project as specified due to these quantities being inadvertently omitted from the plans.

**OVERRUN ITEMS**

**\$20,408.69**

Class AA Concrete	39.23 CY	\$425.00 /CY	\$16,672.75
Reinforcing Steel	6,226.56 LB	\$0.60 /LB	\$3,735.94

### 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%
6	\$20,408.69	0.13%	\$20,408.69	0.13%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$1,621,997.66</b>	<b>10.50%</b>	<b>\$1,621,997.66</b>	<b>10.50%</b>	<b>\$1,254,245.00</b>	<b>8.12%</b>



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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	NHPPI-4440(009)PM / SBR-014N(112)SB				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210090	<b>77EE</b>
<b>Contractor :</b>	SHERWOOD CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	28899(04)	
			<b>Highway No.:</b>	I-444	
<b>Designer:</b>	BKL, INC.		<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	PAVEMENT REHABILITATION (P.C.) AND BRIDGE REHABILITATION I-444: FROM THE SH-51 INTERCHANGE, EXTEND NORTH IN TULSA. PROJECT LENGTH = 1.648 MILES				
<b>Contract Amount:</b>	\$26,055,969.84	<b>Funds Available:</b>	\$26,516,308.62	<b>Funds Paid(%) :</b>	32%
<b>Change Order</b>	4	<b>Original Time Used:</b>	27%	<b>Revised Time Used:</b>	27%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$6,830.00.

Site Requirement: This change provides payment for the additional work required to remove the walkway and replace two signs on an existing overhead sign structure due to being damaged.

**NEW ITEMS**

**\$6,830.00**

Removal of Overhead Sign Structure	1.00 EA	\$2,750.00 /EA	\$2,750.00
Install Ovhd Extruded Aluminum Signs	340.00 SF	\$12.00 /SF	\$4,080.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$438,364.52	1.68%	\$438,364.52	1.68%	\$438,364.52	1.68%
3	\$21,974.26	0.08%	\$21,974.26	0.08%	\$21,974.26	0.08%
4	\$6,830.00	0.03%	\$6,830.00	0.03%	\$6,830.00	0.03%
<b>TOTAL</b>	<b>\$467,168.78</b>	<b>1.79%</b>	<b>\$467,168.78</b>	<b>1.79%</b>	<b>\$467,168.78</b>	<b>1.79%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	NHPPI-4400(054)PM / NHPPI-4400(077)PM				<b>AGENDA ITEM</b>
<b>Contractor :</b>	SHERWOOD CONSTRUCTION CO., INC.		<b>Contract ID:</b>	200270	<b>77FF</b>
			<b>Job Piece No.:</b>	33788(04)	
			<b>Highway No.:</b>	I-44	
<b>Designer:</b>	GARVER ENGINEERING		<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	INTERCHANGE AND BRIDGE AND APPROACHES I-44: AT THE US-75 INTERCHANGE, 1.7 MILES EAST OF I-244 AND OVER UNION AVENUE, 1.5 MILES EAST OF I-244 IN TULSA. PROJECT LENGTH = 1.902 MILES				
<b>Contract Amount:</b>	\$87,207,268.73	<b>Funds Available:</b>	\$87,708,013.46	<b>Funds Paid(%) :</b>	74%
<b>Change Order</b>	7	<b>Original Time Used:</b>	46%	<b>Revised Time Used:</b>	46%

Request approval of Change Order No. 7 for a supplemental agreement resulting in an underrun to the contract in the amount of \$40,549.05.

Site Requirement: This change provides for the utilization of open-graded cement base in lieu of open-graded bituminous base on a portion of this project due to both items being allowed by specification; for the utilization of multi-polymer traffic striping in lieu of inlaid striping as specified to better facilitate phase changes and traffic shifts; and for the Class C concrete pay item required to backfill a 42-inch steel casing containing a 24-inch sanitary sewer line in lieu of aggregate due to stability concerns where it crosses a creek.

**NEW ITEMS \$253,005.74**

Open-Graded Portland Cement Base	2,441.78 SY	\$10.92 /SY	\$26,664.24
Class C Concrete	100.00 CY	\$196.12 /CY	\$19,612.00
Traffic Stripe (Multi-Poly.) (6" Wide)	69,801.00 LF	\$2.50 /LF	\$174,502.50
Traffic Stripe (Multi-Poly.) (8" Wide)	9,916.00 LF	\$3.25 /LF	\$32,227.00

**UNDERRUN ITEMS -\$293,554.79**

Open-Graded Bituminous Base	-2,441.78 SY	\$10.92 /SY	-\$26,664.24
Traf. Str (Mult.) (AW) (Inlaid) (6" Wide)	-69,801.00 LF	\$3.19 /LF	-\$222,665.19
Traf. Str (Mult.) (AW) (Inlaid) (8" wide)	-9,916.00 LF	\$4.46 /LF	-\$44,225.36

### CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$90.83	0.00%	\$90.83	0.00%	\$90.83	0.00%
3	\$500,653.90	0.57%	\$500,653.90	0.57%	\$265,341.06	0.30%
4	-\$167,301.54	-0.19%	\$0.00	0.00%	\$0.00	0.00%
5	-\$494,082.54	-0.57%	\$0.00	0.00%	\$0.00	0.00%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	-\$40,549.05	-0.05%	\$0.00	0.00%	\$0.00	0.00%
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$120,000.00	0.14%	\$120,000.00	0.14%	\$0.00	0.00%
10	\$53,306.79	0.06%	\$53,306.79	0.06%	\$53,306.79	0.06%
<b>TOTAL</b>	<b>-\$27,881.61</b>	<b>-0.03%</b>	<b>\$674,051.52</b>	<b>0.77%</b>	<b>\$318,738.68</b>	<b>0.37%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	NHPPI-4400(054)PM / NHPPI-4400(077)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200270	<b>77GG</b>
<b>Contractor :</b>	SHERWOOD CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	33788(04)	
			<b>Highway No.:</b>	I-44	
<b>Designer:</b>	GARVER ENGINEERING		<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	INTERCHANGE AND BRIDGE AND APPROACHES I-44: AT THE US-75 INTERCHANGE, 1.7 MILES EAST OF I-244 AND OVER UNION AVENUE, 1.5 MILES EAST OF I-244 IN TULSA. PROJECT LENGTH = 1.902 MILES				
<b>Contract Amount:</b>	\$87,207,268.73	<b>Funds Available:</b>	\$87,708,013.46	<b>Funds Paid(%) :</b>	74%
<b>Change Order</b>	9	<b>Original Time Used:</b>	48%	<b>Revised Time Used:</b>	48%

Request approval of Change Order No. 9 for an additional appropriation in the amount of \$120,000.00.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for achieving substantial completion on that portion of the project that required the northbound to westbound and westbound to southbound loops to be closed to traffic prior to the time allowed in the contract.

**NEW ITEM**

**\$120,000.00**

Incentive for Early Completion (Milestone E) 3.00 DAY \$40,000.00 /DAY \$120,000.00

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	\$90.83	0.00%	\$90.83	0.00%	\$90.83	0.00%
3	\$500,653.90	0.57%	\$500,653.90	0.57%	\$265,341.06	0.30%
4	-\$167,301.54	-0.19%	\$0.00	0.00%	\$0.00	0.00%
5	-\$494,082.54	-0.57%	\$0.00	0.00%	\$0.00	0.00%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	-\$40,549.05	-0.05%	\$0.00	0.00%	\$0.00	0.00%
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$120,000.00	0.14%	\$120,000.00	0.14%	\$0.00	0.00%
10	\$53,306.79	0.06%	\$53,306.79	0.06%	\$53,306.79	0.06%
<b>TOTAL</b>	<b>-\$27,881.61</b>	<b>-0.03%</b>	<b>\$674,051.52</b>	<b>0.77%</b>	<b>\$318,738.68</b>	<b>0.37%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	NHPPI-4400(054)PM / NHPPI-4400(077)PM				<b>AGENDA ITEM</b>
<b>Contractor :</b>	SHERWOOD CONSTRUCTION CO., INC.		<b>Contract ID:</b>	200270	<b>77HH</b>
			<b>Job Piece No.:</b>	33788(04)	
			<b>Highway No.:</b>	I-44	
<b>Designer:</b>	GARVER ENGINEERING		<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	INTERCHANGE AND BRIDGE AND APPROACHES I-44: AT THE US-75 INTERCHANGE, 1.7 MILES EAST OF I-244 AND OVER UNION AVENUE, 1.5 MILES EAST OF I-244 IN TULSA. PROJECT LENGTH = 1.902 MILES				
<b>Contract Amount:</b>	\$87,207,268.73	<b>Funds Available:</b>	\$87,708,013.46	<b>Funds Paid(%) :</b>	77%
<b>Change Order</b>	10	<b>Original Time Used:</b>	48%	<b>Revised Time Used:</b>	48%

Request approval of Change Order No. 10 for a supplemental agreement and an additional appropriation in the amount of \$53,306.79.

Site Requirement: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to the unforeseen delays experienced during the boring of a 42-inch conduit which conflicted with an existing 36-inch steel casing; and for the unrecoverable expenses and lost overhead incurred by the contractor due to the boring of an 18-inch conduit being canceled after discovering a conflict with an existing 6-inch waterline.

**NEW ITEMS**

**\$53,306.79**

Standby Compensation (42" Conduit Boring Delay)	1.00 LS	\$31,194.37 /LS	\$31,194.37
Compensation for Canceled Work Items (18" Conduit)	1.00 LS	\$22,112.42 /LS	\$22,112.42

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$90.83	0.00%	\$90.83	0.00%	\$90.83	0.00%
3	\$500,653.90	0.57%	\$500,653.90	0.57%	\$265,341.06	0.30%
4	-\$167,301.54	-0.19%	\$0.00	0.00%	\$0.00	0.00%
5	-\$494,082.54	-0.57%	\$0.00	0.00%	\$0.00	0.00%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	-\$40,549.05	-0.05%	\$0.00	0.00%	\$0.00	0.00%
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$120,000.00	0.14%	\$120,000.00	0.14%	\$0.00	0.00%
10	\$53,306.79	0.06%	\$53,306.79	0.06%	\$53,306.79	0.06%
<b>TOTAL</b>	<b>-\$27,881.61</b>	<b>-0.03%</b>	<b>\$674,051.52</b>	<b>0.77%</b>	<b>\$318,738.68</b>	<b>0.37%</b>

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

**June 06, 2022 Commission Meeting**

<b>Project Number:</b>	STP-276B(032)PM	<b>Contract ID:</b>	180215	<b>AGENDA ITEM</b>
<b>Contractor :</b>	VENTURE CORPORATION DBA V. C. O. PAVING	<b>Job Piece No.:</b>	27923(04)	<b>77II</b>
		<b>Highway No.:</b>	US-64	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	06 / WOODS	
<b>Description:</b>	BRIDGE AND APPROACHES US-64: OVER BNSF RAILROAD, 2.1 MILES WEST OF THE US-281 JUNCTION NEAR ALVA. PROJECT LENGTH = 0.687 MILE			
<b>Contract Amount:</b>	\$4,191,320.10	<b>Funds Available:</b>	\$4,595,214.64	<b>Funds Paid(%) :</b> 99%
<b>Change Order</b>	5	<b>Original Time Used:</b>	127%	<b>Revised Time Used:</b> 84%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$22,122.37.

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**

**\$22,122.37**

Asphalt Binder Price Adjustment	1.00 LS	\$22,122.37 /LS	\$22,122.37
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$6,740.00	0.16%	\$6,740.00	0.16%	\$6,740.00	0.16%
2	\$69,059.45	1.65%	\$69,059.45	1.65%	\$69,059.45	1.65%
3	\$298,065.09	7.11%	\$298,065.09	7.11%	\$298,065.09	7.11%
4	\$30,030.00	0.72%	\$30,030.00	0.72%	\$30,030.00	0.72%
5	\$22,122.37	0.53%	\$22,122.37	0.53%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$426,016.91</b>	<b>10.16%</b>	<b>\$426,016.91</b>	<b>10.16%</b>	<b>\$403,894.54</b>	<b>9.64%</b>

**STATEMENT OF OVERRUNS AND UNDERRUNS  
ON PROJECTS APPROVED BY THE CONSTRUCTION DIVISION  
FOR FINAL PAYMENT THE MONTH OF APRIL, 2022**

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
ACNHPP-2400-(004)SS	OKLAHOMA	\$11,958,193.19	\$12,603,872.17	\$645,678.98	\$0.00	5.40%	Paid incentive for early completion, overrun reinforced steel and traffic control
CIRB-215C(024)RB	COAL	\$1,746,298.20	\$1,593,869.46	\$0.00	(\$152,428.74)	0.00%	
CIRB-261C(098)RB	PITTSBURG	\$2,795,827.20	\$2,808,634.84	\$12,807.64	\$0.00	0.46%	Overrun paving and guardrail
HSIPG-267F(057)TR/HSIPG-235C(032)TR	SEMINOLE	\$143,206.00	\$121,812.37	\$0.00	(\$21,393.63)	0.00%	Underrun traffic stripe and traffic control
MC-225C(092)MD	GARVIN	\$450,041.62	\$435,307.54	\$0.00	(\$14,734.08)	0.00%	
MC-262B(060)MD	PONTOTOC	\$472,559.99	\$461,442.59	\$0.00	(\$11,117.40)	0.00%	
NHPP-237N(019)SS	KINGFISHER	\$8,595,946.52	\$8,905,088.81	\$309,142.29	\$0.00	3.60%	Overrun paving and traffic control
SAP-214N(116)ES	CLEVELAND	\$38,554.16	\$37,105.02	\$0.00	(\$1,449.14)	0.00%	
SBR-224N(082)SB	GARFIELD	\$1,446,087.40	\$1,450,181.52	\$4,094.12	\$0.00	0.28%	Overrun barrier wall
SBR-255N(517)SB	OKLAHOMA	\$3,664,145.19	\$3,767,227.76	\$103,082.57	\$0.00	2.81%	Overrun subgrade and traffic control
SBR-264B(065)(066)SB	PUSHMATAHA	\$1,719,086.74	\$1,900,869.20	\$181,782.46	\$0.00	10.57%	Overrun excavation, borrow, paving and traffic control
SSP-3500(049)SS/SSP-4000(042)SS	OKLAHOMA	\$9,960,682.12	\$10,729,482.03	\$768,799.91	\$0.00	7.72%	Overrun dowel bar retrofit, traffic control and asphalt binder adjustment
SSR-202B(059)SR/SSR-202C	ALFALFA	\$2,298,713.00	\$2,295,404.15	\$0.00	(\$3,308.85)	0.00%	
SSR-236C(075)SR	KAY	\$2,478,797.00	\$1,748,401.14	\$0.00	(\$730,395.86)	0.00%	Underrun paving, borrow and traffic control
SSR-249C(063)SR	MAYES	\$1,523,000.00	\$1,550,859.82	\$27,859.82	\$0.00	1.83%	Paid smoothness bonus, asphalt binder adjustment
SSR-263B(067)SR	POTTAWATOMIE	\$1,577,900.00	\$1,589,363.43	\$11,463.43	\$0.00	0.73%	Paid smoothness bonus
STP-210C(066)PM	CARTER	\$17,577,630.27	\$16,736,085.39	\$0.00	(\$841,544.88)	0.00%	
STP-215C(017)SS	COAL	\$2,151,445.69	\$2,312,665.27	\$161,219.58	\$0.00	7.49%	Overrun borrow, erosion control and traffic control
STP-215D(030)CI	COAL	\$407,825.34	\$378,556.39	\$0.00	(\$29,268.95)	0.00%	
STP-224B(052)(053)UR	GARFIELD	\$4,623,996.56	\$4,917,226.24	\$293,229.68	\$0.00	6.34%	Overrun inlet rebuild, erosion control and traffic control
STP-255B(461)AG	OKLAHOMA	\$4,389,619.75	\$4,521,208.39	\$131,588.64	\$0.00	3.00%	Overrun erosion control, inlets and manholes
STP-256C(029)UR	OKMULGEE	\$1,310,188.90	\$1,428,899.53	\$118,710.63	\$0.00	9.06%	Overrun borrow, excavation and drainage
STP-262F(054)PM	GARVIN	\$128,807.92	\$142,363.96	\$13,556.04	\$0.00	10.52%	Overrun waterproof seal
STP-263C(074)(075)3P	POTTAWATOMIE	\$1,978,831.66	\$1,924,299.84	\$0.00	(\$54,531.82)	0.00%	
STP-268C(074)3P	SEQUOYAH	\$1,155,362.15	\$1,243,972.51	\$88,610.36	\$0.00	7.67%	Overrun dowel bar retrofit
STP-272C(202)	TULSA	\$3,901,904.47	\$3,986,611.14	\$84,706.67	\$0.00	2.17%	Overrun concrete and traffic control
STPG-255F(481)AG	OKLAHOMA	\$869,217.00	\$772,173.14	\$0.00	(\$97,043.86)	0.00%	Underrun pedestrian signals
TAP-237E(048)TP	KINGFISHER	\$1,882,692.96	\$1,798,745.63	\$0.00	(\$83,947.33)	0.00%	
TAP-272D(280)IG	TULSA	\$500,000.00	\$581,279.36	\$81,279.36	\$0.00	16.26%	Overrun sidewalk, curb and guttering and irrigation system
<b>Grand Total</b>		<b>\$91,746,561.00</b>	<b>\$92,743,008.64</b>	<b>\$3,037,612.18</b>	<b>(\$2,041,164.54)</b>		

THESE 29 PROJECTS RECEIVED FINAL APPROVAL BY THE CONSTRUCTION DIVISION DURING THE MONTH OF APRIL, 2022  
THE ORIGINAL AMOUNT; OVERRUNS, UNDERRUNS AND THE AMOUNT PAID ON THE FINAL ESTIMATE ARE SHOWN

**FOR PRESENTATION AT THE COMMISSION MEETING OF JUNE 6, 2022**

**AGENDA ITEM NO. 78**

**SUBJECT: PROPOSED BID OPENINGS**

**COUNTY: STATEWIDE**

**This item consists of the final August 2022 bid opening for \$ \$185,190,518, the tentative September 2022 bid opening for \$ \$209,748,711, and the tentative October 2022 bid opening for \$ \$82,578,340.**

**The Department recommends Commission approval of the final August 2022, tentative September 2022 and tentative October 2022 bid openings.**

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
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	
JANUARY	2021	\$ 119,300,929	JANUARY	2022	\$ 105,912,002
FEBRUARY	2021	\$ 71,838,974	FEBRUARY	2022	\$ 101,892,375
MARCH	2021	\$ 115,701,751	MARCH	2022	\$ 138,078,068
APRIL	2021	\$ 50,580,966	APRIL	2022	\$ 75,343,267
TOTAL		\$ 1,099,529,921	TOTAL		\$ 1,021,817,043

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
34352(04)	1	US059	3.160	0.00	1,837,653.60	459,413.40	0.00	2,297,067.00
ADAIR		RESURFACE US-59: FROM 0.70 MI S OF ILLINOIS RIVER, EXTEND N 3.16 MI TO DELAWARE C/L						
	NHPP	-201N (052)	PM					
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					
34752(04)	4	SH066	0.500	0.00	467,539.20	0.00	0.00	467,539.20
CANADIAN		INTERSECT MODIF SH-66: INTERSECTION MODIFICATION [AT BANNER ROAD]						
	HSIPG	-209C (097)	TR					
27111(04)	1	US062	2.620	0.00	1,474,991.40	5,899,965.60	0.00	7,374,957.00
CHEROKEE		WIDEN, RESURFACE & BRIDGE US-62: FROM 3.38 MILES EAST OF SH-82 JCT, NE 2.6 MILES						
	STP	-211B (039)	PM					
31060(04)	5	IS040	0.200	0.00	12,918,891.18	3,229,722.80	0.00	16,148,613.98
CUSTER		BRIDGE & APPROACHES I-40: AIRPORT ROAD OVER, LOCATED 4.3 MILES EAST OF SH-54 IN WEATHERFORD						
	NHPP	-4000- (152)	PM					
34116(04)	3	ENHAN	0.170	0.00	113,404.82	0.00	28,351.20 (B)	141,756.02
GARVIN		PEDESTRIAN / BIKE IMPROVEMENTS CITY OF ELMORE CITY: SRTS LINKING SCHOOLS TO STORM SHELTERS AND DOWNTOWN BUSINESS DISTRICT						
	TAP	-225F (101)	TP					
20962(04)	7	US277	2.700	0.00	10,266,823.99	2,566,706.00	0.00	12,833,529.99
GRADY		GRADE, DRAIN, BRIDGE & SURFACE US-277: BEG 1.45 MIS E. OF CADDO C/L AT E. SIDE OF MIDDLE BILL'S CREEK, EXT E. 2.7 MIS ON OFFSET ALIGNMENT TO H.E. BAILEY T.P. OVERPASS BR.						
	STP	-126C (088)	PM					
27976(04)	4	SH051	1.740	0.00	9,479,353.68	9,479,353.68	0.00	18,958,707.36
LOGAN		BRIDGE & APPROACHES SH 51: OVER E. BEAVER CR. 0.3 MIS. W. OF THE US 77 JCT.						
	STP	-242C (079)	PM					
28803(04)	7	US077	2.030	0.00	10,237,699.00	2,559,425.00	0.00	12,797,124.00
LOVE		GRADE, DRAIN, BRIDGE & SURFACE US-77: RAIL ROAD OVERPASS BEGIN APPROX 1.03 MIS N. OF JCT SH-153 AT THACKERVILLE						
	STP	-243C (042)	PM					
33482(04)	3	COBRGE	0.030	0.00	155,000.00	0.00	200,000.00 (A)	355,000.00
MCCLAIN		BRIDGE & APPROACHES BRIDGE AND APPROACHES OVER UNNAMED CREEK 0.4 MILES EAST OF I-35 ON 280TH LOCAL NO 209A.						
	STP	-244D (084)	CI					
24409(04)	2	SH003	1.500	0.00	12,259,156.00	3,064,789.00	0.00	15,323,945.00
MCCURTAIN		GRADE, DRAIN, BRIDGE & SURFACE SH-3: FROM 16.05 MI EAST OF THE PUSHMATAHA C/L EAST 1.5 MI						
	NHPP	-245N (006)	PM					
35963(04)	2		0.000	0.00	443,200.00	110,800.00	0.00	554,000.00
MCCURTAIN		JOINT SEAL/REPAIR DISTRICT 2: BRIDGE PREVENTIVE MAINTENANCE [JOINT SEAL/REPAIR] MULTIPLE LOCATIONS						
	STP	-245F (074)	3B					
34350(04)	1	US266	1.620	0.00	0.00	1,697,525.00	0.00	1,697,525.00
MCINTOSH		RESURFACE US-266: FROM US-69, EAST 1.63 MI TO ELK CREEK						
	SSP	-246C (056)	PM					
35962(04)	1		0.000	0.00	375,200.00	93,800.00	0.00	469,000.00
MCINTOSH		JOINT SEAL/REPAIR DISTRICT 1: BRIDGE PREVENTIVE MAINTENANCE [JOINT SEAL/REPAIR] MULTIPLE LOCATIONS						
	STP	-246F (057)	3B					



JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
29763(04)	1	SH002	0.600	0.00	1,661,144.80	415,286.20	0.00	2,076,431.00
MUSKOGEE		BRIDGE & APPROACHES SH-2: OVER UNNAMED CREEK, APPROX. 1.3 MILES NORTH OF HASKELL C/L						
		STP	-251B (124)					
35735(04)	1	US062B	1.200	0.00	139,404.80	557,619.20	0.00	697,024.00
MUSKOGEE		RESURFACE US-62B: FROM S 17TH ST IN MUSKOGEE, EXTEND E 1.20 MI TO US-64B						
		NHPP	-251N (139)					
35386(05)	4	OTA	0.000	0.00	0.00	1,000,000.00	0.00	1,000,000.00
OKLAHOMA		ITS CONSTRUCTION OTA CCTV PROJECT 2022 TURNPIKE VARIOUS LOCATIONS						
		SSP	-255F (555)					
29699(04)	1	US075	0.310	0.00	8,804,379.20	2,201,094.80	0.00	11,005,474.00
OKMULGEE		BRIDGE & APPROACHES US-75: AT US-75/SH-16 JCT., 9.84 MILES NORTH OF OKMULGEE OK.						
		NHPP	-256N (059)					
35079(04)	1	SH016	7.160	0.00	0.00	1,795,057.00	0.00	1,795,057.00
OKMULGEE		RESURFACE SH-16/US-75A: BEGIN AT BEGGS CITY LIMITS, EXTEND EAST 7.16 MI						
		SSR	-256C (068)					
32698(04)	8	SH069A	0.600	0.00	400,000.00	100,000.00	0.00	500,000.00
OTTAWA		INTERSECT MODIF SH-69A: AT JUNCTION OF SH-10 IN MIAMI						
		STP	-258B (089)					
21006(04)	3	US270	1.000	0.00	9,200,000.00	2,300,000.00	0.00	11,500,000.00
SEMINOLE		GRADE, DRAIN, BRIDGE & SURFACE US-270: OVER CARTER & TWO UNNAMED CREEKS, FROM SH-270A IN SEMINOLE, EAST APPROX. 1.0 MILE						
		STP	-167B (091)					
21006(11)	3	US270	6.580	0.00	15,000,000.00	15,000,000.00	0.00	30,000,000.00
SEMINOLE		GRADE, DRAIN, BRIDGE & SURFACE US-270: FROM 1.0 MILE SE OF SH-270A IN SEMINOLE, EAST TO Y AT US-270B WEST OF WEWOKA						
		STP	-267B (093)					
24413(04)	6	SH136	2.400	0.00	6,400,000.00	1,600,000.00	0.00	8,000,000.00
TEXAS		GRADE, DRAIN & SURFACE SH-136: BEGIN AT JCT US-412, EXTEND SOUTH APPROX. 2.4 MI						
		STP	-270C (043)					
32096(04)	8	IS244	0.090	0.00	12,718,213.60	3,179,553.40	0.00	15,897,767.00
TULSA		BRIDGE & APPROACHES US-169: S-W RAMP OVER I-244, 0.1 MILE EAST OF JCT. US-169						
		NHPPI	-2440- (035)					
35942(05)	8		0.000	0.00	180,000.00	20,000.00	0.00	200,000.00
TULSA		JOINT SEAL/REPAIR DISTRICT 8: BRIDGE PREVENTATIVE MAINTENANCE NBI 16793 & 16794						
		NHPPI	-2440- (038)					
30408(04)	6	US281	3.790	0.00	1,500,000.00	6,000,000.00	0.00	7,500,000.00
WOODS		GRADE, DRAIN, BRIDGE & SURFACE US-281: BEGIN 4.21 MILES WEST OF THE JCT SH-45, EXTEND EAST 3.79 MI						
		STP	-276B (064)					
35328(05)	9	OTA	0.000	0.00	0.00	1,000,000.00	0.00	1,000,000.00
STATEWIDE		ITS CONSTRUCTION OTA DMS PROJECT 2022 TURNPIKE VARIOUS LOCATIONS						
		SSP	-299S (328)					
35336(05)	9		0.000	0.00	1,600,000.00	400,000.00	0.00	2,000,000.00
STATEWIDE		ITS CONSTRUCTION ODOT DMS PROJECT 2022 DMS AT VARIOUS LOCATIONS						
		STP	-299S (330)					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
35416(05)	9		0.000	0.00	1,600,000.00	400,000.00	0.00	2,000,000.00
		ITS CONSTRUCTION						
STATEWIDE		ODOT CCTV PROJECT 2022						
		VARIOUS LOCATIONS						
		STP -299S (332)	IT					
29 PROJECTS			GRAND-TOTALS	0.00	107,022,055.48	77,340,110.87	828,351.20	185,190,517.55

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	250,000.00	0.00	600,000.00 (D)	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						
23145(14)	2		0.000	0.00	0.00	824,000.00	0.00	824,000.00
BRYAN		BRIDGE PAINTING DISTRICT 2: MAINTENANCE - US-70 SB: OVER LITTLE RIVER & SH-91: OVER SAND CR SSP -NBIP (538) PM						
13337(06)	6	US287	3.980	0.00	2,200,000.00	8,800,000.00	0.00	11,000,000.00
CIMARRON		GRADE, DRAIN, BRIDGE & SURFACE US-287: BEGIN APPROX 9.3 MILES NORTH OF VAN BUREN ST IN BOISE CITY, EXTEND NORTH APPROX 3.98 MILES NHPP -017N (282) PM						
20997(10)	3	US077	3.250	0.00	7,500,000.00	7,500,000.00	0.00	15,000,000.00
CLEVELAND		GRADE, DRAIN, BRIDGE & SURFACE US-77: FROM 7.4 MI NORTH OF SH-39, NORTH 3.25 MI TO MCGUIRE ROAD IN NOBLE STP -114C (207) PM						
36013(04)	7		0.000	0.00	512,000.00	128,000.00	0.00	640,000.00
COMANCHE		JOINT SEAL/REPAIR DISTRICT 7 BRIDGE PREVENTATIVE MAINTENANCE PROJECTS (JOINT/REPAIR) NBI: 26732, 19985 STP -216F (107) 3B						
21841(04)	3	SH019	4.600	0.00	9,858,000.00	2,464,500.00	0.00	12,322,500.00
GARVIN		WIDEN, RESURFACE & BRIDGE SH-19: FROM 1.0 MI EAST OF US-177 IN STRATFORD, EAST 4.6 MI STP -125B (115) PM						
34114(04)	7	ENHAN	0.360	0.00	153,000.00	0.00	36,454.00 (A)	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						
35403(04)	4		0.000	0.00	880,000.00	220,000.00	0.00	1,100,000.00
KAY		JOINT SEAL/REPAIR DISTRICT 4 BRIDGE PREVENTATIVE MAINTENANCE PROJECTS (JOINT SEAL/REPAIR) NBI:18737, 18738, 19027 STP -236F (103) 3B						
36006(04)	5		0.000	0.00	456,000.00	114,000.00	0.00	570,000.00
KIOWA		JOINT SEAL/REPAIR DISTRICT 5 BRIDGE PREVENTIVE MAINTENANCE PROGRAM (3B), 2022 (JOINT SEAL/REP STP -238F (084) 3B						
34117(04)	8	ENHAN	1.500	0.00	445,380.00	0.00	123,894.00 (A)	569,274.00
MAYES		PEDESTRIAN / BIKE IMPROVEMENTS TOWN OF CHOUTEAU: SIDEWALKS FROM HALEY'S VILLAGE ACROSS SH-69 TO CHOUTEAU SCHOOL CAMPUSES TAP -249E (057) TP						
35353(04)	8	SH412B	0.500	0.00	0.00	4,000,000.00	0.00	4,000,000.00
MAYES		INTERSECT MODIF SH-412B: AT PATROL RD SSP -249C (066) PM						
33888(04)	7	IS035	0.020	0.00	0.00	1,332,190.00	0.00	1,332,190.00
MURRAY		BRIDGE REHABILITATION I-35 NB/SB: OVER US-77, 1.6 MI. N. OF CARTER C/L SBR -3500 (123) SB						
35155(04)	4		0.000	0.00	800,000.00	200,000.00	0.00	1,000,000.00
NOBLE		BRIDGE WATER PROOF SEAL DISTRICT 4: DISTRICT WIDE SILANE STP -252F (087) PM						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
12972(08)	3	US075	2.790	0.00	5,283,018.87	1,320,754.72	0.00	6,603,773.59
OKFUSKEE		WIDEN, RESURFACE & BRIDGE US-75: FROM EW CO. RD. 1120, NORTH APPROX. 3.0 MI TO JUST NORTH OF I-40						
		STP	-254B (055)	PM				
28992(04)	4	IS040	0.100	0.00	9,000,000.00	9,000,000.00	25,000,000.00 (B)	43,000,000.00
OKLAHOMA		INTERCHANGE I-40: AT DOUGLAS BLVD IN MWC, APPX 6 MILES EAST OF I-35						
		NHPPI	-4000- (126)	PM				
31011(05)	4	IS040	5.000	0.00	14,000,000.00	14,000,000.00	17,000,000.00 (B)	45,000,000.00
OKLAHOMA		GRADE, DRAIN & SURFACE I-40: FROM DOUGLAS BLVD IN MWC, EXTEND EAST 5.0 MILES TO THE 240 JCT.						
		NHPPI	-4000- (156)	PM				
31011(06)	4	IS040	0.250	0.00	450,000.00	50,000.00	1,000,000.00 (B)	1,500,000.00
OKLAHOMA		BRIDGE REHABILITATION I-40: AT WESTMINSTER RD, 8.25 MILES EAST OF I-35						
		NHPPI	-4000- (157)	PM				
31011(07)	4	IS040	0.200	0.00	450,000.00	50,000.00	7,000,000.00 (B)	7,500,000.00
OKLAHOMA		BRIDGE & APPROACHES I-40: OVER ANDERSON RD, APPX 6 MILE EAST OF I-35, AND I240 RAMP, APPX 7.5 MILES EAST OF I-35						
		NHPPI	-4000- (158)	PM				
33269(04)	4	ENHAN	0.000	0.00	904,000.00	0.00	288,282.00 (A)	1,192,282.00
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS MIDWEST CITY: RAIL WITH TRAIL PHASE 2 AND 3						
		TAP	-255D (510)	AG				
33281(04)	4	ENHAN	0.000	0.00	534,000.00	0.00	172,000.00 (A)	706,000.00
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS WARR ACRES: PEDESTRIAN IMPROVEMENTS						
		TAP	-255D (578)	AG				
34581(04)	4	COBRGE	0.030	0.00	430,000.00	0.00	353,000.00 (C)	783,000.00
OKLAHOMA		BRIDGE & APPROACHES BRIDGE & APPROACHES ON NE 108TH OVER UNNAMED CREEK, .6 MI EAST OF WESTMINSTER D1						
		STP	-255D (570)	CO				
28007(07)	2	SH003	0.630	0.00	5,261,117.22	1,315,279.31	0.00	6,576,396.53
PUSHMATAHA		BRIDGE & APPROACHES SH-3: OVER KIAMICHI RIVER, 8 MILES EAST OF ANTLERS						
		NHPP	-264N (090)	PM				
29780(04)	1	SH101	0.340	0.00	2,987,152.80	746,788.20	0.00	3,733,941.00
SEQUOYAH		BRIDGE & APPROACHES SH-101: OVER BIG SKIN BAYOU, 7.52 MILES EAST OF US-59 JCT.						
		STP	-268C (084)	PM				
35708(04)	6		0.000	0.00	260,800.00	65,200.00	0.00	326,000.00
TEXAS		JOINT SEAL/REPAIR DISTRICT 6 BRIDGE PREVENTATIVE MAINTENANCE PROJECTS (JOINT SEAL/REPAIR) NBI: 21359, 24413, 24948						
		STP	-270F (047)	3B				
26301(06)	F 8	IS244	2.100	0.00	17,947,961.15	4,486,990.03	0.00	22,434,951.18
TULSA		PAVEMENT REHABILITATION I-244: FROM US-75 SOUTH JCT. EXTEND NORTH 2.1 MI. TO ARKANSAS RIVER AND REHAB BRIDGE OVER 31ST. STREET						
		NHPPI	-2440 (034)	PM				
30318(11)	8		0.000	0.00	0.00	1,000,000.00	0.00	1,000,000.00
TULSA		BRIDGE PAINTING DISTRICT 8 BRIDGE PAINT (VARIOUS LOCATIONS)						
		SSP	-NBIP (542)	PM				
31943(09)	8		0.000	0.00	0.00	1,000,000.00	0.00	1,000,000.00
TULSA		BRIDGE WATER PROOF SEAL DISTRICT 8 SILANE PROJECTS						
		SSP	-272F (354)	PM				

JobPiece	CD	Highway	MILES		Adv Con	Federal	State	Other	Total
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					
31944(10)	8		0.000		0.00	0.00	500,000.00	0.00	500,000.00
TULSA		JOINT SEAL/REPAIR JOINT SEAL / REPAIR							
	SSP	-272F	(355)	PM					
32896(04)	8	SH097	2.070		0.00	1,041,500.00	0.00	0.00	1,041,500.00
TULSA		A.D.A. PROJECTS FOR COMPLIANCE SH-97: FROM THE JCT WITH US-64, EXTEND NORTH 1.02 MI							
	STP	-272B	(368)	AD					
33343(04)	8	US064	0.070		0.00	3,722,554.50	3,722,554.50	0.00	7,445,109.00
TULSA		INTERCHANGE US-64: AT JCT. OF US-64 (MEMORIAL DR.) & US-169 INTERCHANGE							
	NHPP	-272N	(356)	PM					
35942(04)	8		0.000		0.00	640,000.00	160,000.00	0.00	800,000.00
TULSA		JOINT SEAL/REPAIR DISTRICT 8: BRIDGE PREVENTATIVE MAINTENANCE							
	STP	-272F	(357)	3B					
31086(04)	8	US060	0.190		0.00	3,695,200.00	923,800.00	0.00	4,619,000.00
WASHINGTON		BRIDGE REHABILITATION US 60: OVER US 75 IN BARTLESVILLE							
	NHPP	-018N	(083)	PM					
34 PROJECTS		GRAND-TOTALS			0.00	92,933,156.20	65,241,924.67	51,573,630.00	209,748,710.87

OTHER FUNDING CATEGORIES:

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

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JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
34105(04)	6	ENHAN	1.650	0.00	554,636.00	0.00	149,277.00 (A)	703,913.00
ALFALFA		PEDESTRIAN / BIKE IMPROVEMENTS CITY OF CHEROKEE: SIDEWALK AND TRAIL ALONG ABANDONED RAIL CORRIDOR						
	TAP	-202D	(070)	TP				
35169(04)	6	US064	0.580	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 CO RD E0190 (CHEROKEE OK)						
	STP	-202C	(067)	AD				
35465(04)	5	IS040	0.700	0.00	500,000.00	0.00	0.00	500,000.00
BECKHAM		ILLUMINATION I-40: HIGHWAY ILLUMINATION PROJECT IN DISTRICT 5 AT EXIT 40						
	HSIPG	-4000	(168)	TR				
35323(04)	3	CT ST	0.900	0.00	4,825,733.00	0.00	1,664,597.00 (A)	6,490,330.00
CLEVELAND		GRADE, DRAIN & SURFACE EXTENSION OF JAMES GARNER AVENUE, FROM ACRES STREET TO FLOOD AVENUE, WITH ROUND-A-BOUT AT THE INTERSECTION OF JAMES GARNER AVENUE AND FLOOD AVENUE						
	STP	-214D	(125)	AG				
33826(04)	8	SH097	3.210	0.00	2,777,320.00	723,760.00	0.00	3,501,080.00
CREEK		SAFETY IMPROVEMENT SH-97: FROM 91ST STREET TO 51ST STREET (SAFETY IMPROVEMENTS)						
	NHPP	-219N	(094)	PM				
30390(04)	3	IS035	6.190	0.00	10,000,000.00	10,000,000.00	0.00	20,000,000.00
GARVIN		GRADE, DRAIN & SURFACE I-35: FROM 4.21 MI NORTH OF SH-7, NORTH 6.19 MI TO SH-29 (NORTHBOUND ONLY)						
	NHPPI	-3500-	(134)	PM				
24379(04)	5	US283	4.250	0.00	4,933,738.20	1,233,435.08	0.00	6,167,173.28
JACKSON		WIDEN, RESURFACE & BRIDGE US-283: BEGIN APPROX 0.5 MILE NORTH OF THE RED RIVER BRIDGE & EXTEND NORTH 4.25 MILE.						
	STP	-133B	(084)	PM				
30017(04)	3	COBRGE	0.200	0.00	230,000.00	0.00	500,000.00 (B)	730,000.00
JOHNSTON		BRIDGE & APPROACHES BR AND APPR ON BLUE RIVER ROAD OVER BUZZARD CREEK 6 MILES NORTH AND 1.1 EAST OF TISHOMINGO						
	STP	-235C	(069)	CI				
29790(04)	6	COBRGE	0.040	0.00	0.00	0.00	700,000.00 (B)	700,000.00
MAJOR		BRIDGE & APPROACHES BRIDGE AND APPROACHES ON EW-43 OVER UNNAMED CREEK, 2.1 MILES SOUTH AND 0.9 MILES WEST OF US-412/US-281 CN 33 CT BEAMS						
	CIRB	-247D	(043)	RB				
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				
33581(04)	3	COBRGE	0.270	0.00	200,000.00	0.00	500,000.00 (B)	700,000.00
OKFUSKEE		BRIDGE & APPROACHES CO BR OVER WALNUT CR ON EW 1020, 2 MI S AND 2.6 MI W OF MASON. LOCAL NO 37. NBI 02085						
	STP	-254D	(058)	CI				
34161(04)	4	CT ST	0.000	0.00	2,088,407.00	0.00	522,102.00 (A)	2,610,509.00
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS OKC: S. WALKER AVE, SW 44TH ST & SOUTH ROBINSON ST. PEDESTRIAN IMPROVEMENTS TIP ID 10875 - STBG-UZA - CAPPED						
	STP	-255C	(583)	AG				
34162(04)	4	CT ST	0.000	0.00	1,354,998.00	0.00	338,750.00 (A)	1,693,748.00
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS OKC: N. PORTLAND AVE & NW 50TH STREET PEDESTRIAN IMPROVEMENTS TIP ID 10878 - STBG-UZA - CAPPED						
	STP	-255C	(584)	AG				
34164(04)	4	CT ST	0.000	0.00	1,122,846.00	0.00	280,712.00 (A)	1,403,558.00
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS OKC: S. PENN AVE AND SW 59TH STREET - PEDESTRIAN IMPROVEMENTS TIP ID 10879 - STBG-UZA - CAPPED						
	STP	-255C	(585)	AG				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total	
34165(04)	4	CT ST	0.000	0.00	1,597,397.00	0.00	399,349.00 (A)	1,996,746.00	
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS OKC: S. BLACKWELDER AVE & S. WESTERN AVE: SW 36TH AVE TO SW 59TH AVE - PED TIP ID 10876 - STBG-UZA -CAPPED STP -255C (586) AG							
34168(04)	4	CT ST	0.000	0.00	433,952.00	0.00	108,488.00 (A)	542,440.00	
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS OKC: N CLASSEN BLVD: NW 50TH TO CLASSEN CURVE TIP ID 10825 - STBG-UZA CAPPED STP -255C (587) AG							
34169(04)	4	CT ST	0.000	0.00	1,569,853.00	0.00	392,463.00 (A)	1,962,316.00	
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS OKC: S WESTERN AVE,S. WALKER AVE & S. ROBINSON AVE - SIDEWALKS TIP ID 10877 - STBG-UZA CAPPED STP -255F (588) AG							
34171(04)	4	CT ST	0.000	0.00	1,049,837.00	0.00	262,459.00 (A)	1,312,296.00	
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS OKC: N. PENN AVE: NW 36TH ST TO PARK PLACE - PEDESTRIAN IMPROVEMENTS TIP 10838 - STBG-UZA - CAPPED STP -255C (589) AG							
25445(04)	4	CO RD	3.000	0.00	0.00	0.00	5,375,000.00 (B)	5,375,000.00	
PAYNE		GRADE,DRAIN,BRIDGE & SURFACE NORFOLK RD(NS-353) BEG @ SH-33 & EXT NORTH 3.0 MILE TO FAIRLAWN RD(EW-68) (6046C) D1 CIRB -160C (184) RB							
32927(04)	2	COBRGE	0.050	0.00	340,000.00	0.00	1,360,000.00 (B)	1,700,000.00	
PITTSBURG		BRIDGE & APPROACHES SPAN BRIDGE ON NS4200 (SWINGING BRIDGE RD) OVER N. JACKFORK CREEK 0.25 MIS S. OF SAVAGE ROAD STP -261D (094) CI							
26505(04)	8	SH051	0.620	0.00	0.00	10,287,547.30	0.00	10,287,547.30	
TULSA		GRADE, DRAIN & SURFACE SH-97: FROM 500' SOUTH OF MORROW DRIVE EXTEND NORTH TO 2ND STREET SSP -172B (461) PM							
33036(04)	8	ENHAN	0.000	0.00	635,067.00	0.00	1,055,335.00 (A)	1,690,402.00	
TULSA		PEDESTRIAN / BIKE IMPROVEMENTS TULSA: MINGO CREEK TRAIL 51ST TO 61ST TAP -272B (350) IG							
33955(04)	8	CT ST	0.000	0.00	3,750,000.00	0.00	4,739,621.00 (A)	8,489,621.00	
TULSA		WIDEN, RESURFACE & BRIDGE BROKEN ARROW: WIDENING ALBANY ST (61ST ST S) FROM 9TH ST (177TH E AVE LYNN LN) TO 23RD ST (193RD E AVE COUNTY LINE RD) TO 5 W/ SIGNALS SIDEWALK TRAIL STP -272F (367) IG							
34066(04)	8	ENHAN	1.000	0.00	750,000.00	0.00	430,660.00 (A)	1,180,660.00	
TULSA		PEDESTRIAN / BIKE IMPROVEMENTS BROKEN ARROW CREEK TRAIL PHASE II STP -272C (363) IG							
35214(04)	8		0.300	0.00	0.00	515,000.00	0.00	515,000.00	
TULSA		GRADE,DRAIN,BRIDGE & SURFACE US-169: US-169 ACCESS ROAD APPROX. 3.7 MILES NORTH OF I-44 EXTEND NORTH 2 MILES. SSP -272D (353) PM							
25 PROJECTS				GRAND-TOTALS	0.00	40,639,784.20	23,159,742.38	18,778,813.00	82,578,339.58

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

**TO BE PRESENTED AT THE JUNE 6, 2022 COMMISSION MEETING**

**AGENDA ITEM: 79**

**SUBJECT: Additions to the Lake Access Road Program**

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

The Cherokee County Commissioners are requesting approval for a lake access project for Lake Tenkiller. Lake Tenkiller covers 12,900 acres and has 130 miles of shoreline offering boating, camping, fishing, scuba diving and swimming.

The proposed project begins at the intersection of SH-82 and East Carter's Landing Road and extends northeast for approximately 1.8 miles to the entrance of Carter's Landing Public Use Area. The county will be responsible for initiation, construction, and completion of all work associated with the project. The Department's participation in the project shall not exceed **\$200,000**.

**b) Commission District II – McCurtain County**

The McCurtain County Commissioners are requesting approval for a lake access project for Pine Creek Lake. Pine Creek Lake covers 3,750 acres of land with approximately 74 miles of shoreline containing facilities such as boat ramps, RV hookups and swimming areas.

The proposed project begins at the intersection of Old Highway 98 and Pine Creek Road and extends north for approximately 5.0 miles to the entrance of Pine Creek Lake. The county will be responsible for initiation, construction, and completion of all work associated with the project. The Department's participation in the project shall not exceed **\$750,000**.

**c) Commission District II – Pushmataha County**

The Pushmataha County Commissioners are requesting approval for a lake access project for Sardis Lake. The lake covers 14,360 acres with 117 miles of shoreline containing three campgrounds offering facilities including RV hookups, showering facilities, swim beach and fishing docks.

This project begins at SH-43 and N 4260 Rd/Sardis Cemetery Rd and extends north for approximately 1.8 miles, then extends east on SW Sardis Cemetery Rd for approximately 2.75 miles to the Latimer County line. The county will be responsible for the initiation, construction and completion of all work associated with the project. The Department's participation in the project shall not exceed **\$725,000**.



d) **Commission District VII – Jefferson County**

The Jefferson County Commissioners are requesting approval for a lake access project for Waurika Lake. Waurika Lake amenities include boating, camping, and fishing.

This project begins at the intersection of N 2740 Rd and E 1920 Rd approximately 0.3 miles from SH-5 and extends north approximately 2.0 miles to E 1900 Rd. The county will be responsible for initiation, construction, and completion of all work associated with the project. The Department's participation in the project shall not exceed **\$381,000**.

e) **Commission District VIII – Delaware County**

The Delaware County Commissioners are requesting approval for a lake access project for Neosho River which feeds into Grand Lake. The Neosho River flows for approximately 463 miles and incorporates canoeing, fishing, and other recreational activities.

This project begins at the intersection of E 250 Rd and S 580 Rd, just west of SH 59 near Copeland, then extends south approximately 1.0 miles to the water. The county will be responsible for initiation, construction, and completion of all work associated with the project. The Department's participation in the project shall not exceed **\$145,000**.

*In accordance with Oklahoma Administrative Code, Title 730, Chapter 10, no work on access roads will proceed until the local government units have entered into a formal agreement with the Department to complete the project as stated and have agreed to adequately maintain the access road upon completion.*

**FOR PRESENTATION AT THE COMMISSION MEETING ON JUNE 6, 2022**

**AGENDA ITEM: 80**

**SUBJECT: Settlement for Damages to State Property**

- a) On April 04<sup>th</sup>, 2021, Mr. Stout was traveling on I-40 in Pottawatomie County near SH 102. Mr. Stout lost control of his vehicle causing damage to another vehicle and a cable barrier. The cost to repair the cable barrier was \$467.68.

Mr. Stout was insured by Progressive Insurance Company with a policy limit of \$25,000. Total damages exceed the policy limit, Progressive Insurance Company is offering ODOT a prorated distribution in the amount of \$452.84. Acceptance of this settlement leaves a remaining balance of \$14.84, which is uncollectible. It is not cost-effective to pursue the remaining balance.

- b) On February 27<sup>th</sup>, 2021, Mr. Martin was traveling on I-35 in Noble County near mile marker 202. Mr. Martin lost control of his vehicle causing damage to another vehicle and a cable barrier. The cost to repair the intersection cable barrier was \$4,036.88.

Mr. Martin was insured by GEICO with a policy limit of \$50,000. Total damages exceed the policy limit, and GEICO is offering ODOT a prorated distribution in the amount of \$1,500.00. Acceptance of this settlement leaves a remaining balance of \$2,536.88, 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 these settlement offers**

**FOR PRESENTATION AT THE COMMISSION MEETING OF JUNE 6, 2022**

**AGENDA ITEM NO: 81**

**SUBJECT: Fiscal Year 2023 Budget Work Program**

The Department is required to submit a Budget Work Program to the Office of Management and Enterprise Services in June of each year which will provide budget authority for the upcoming fiscal year. In keeping with that process, the Department is submitting for Commission approval the Fiscal Year 2023 Budget Work Program.

The Motor Fuel Tax revenue to be allocated and authorized to the State Transportation Fund for fiscal year 2023 is estimated to be \$193,878,499 to fund a portion of the highway program. This is an increase of \$6,984,836 in Motor Fuel Tax from 2022 but \$22,664,867 less than the total amount certified for the Fund.

General Appropriations SB 1040 provided a onetime \$22,000,000 appropriation for the highway program with a \$5,000,000 transfer to the transit program.

The Rebuilding Oklahoma Access for Driver Safety (ROADS) Fund will receive a combination of Motor Fuel Tax, Motor Vehicle Collections and Income Tax totaling \$590,000,000 an increase of \$15,000,000 from 2022 in accordance with HB 2895 passed in 2021.

The Department is authorized to work with the Oklahoma Capitol Improvement Authority to issue bonds or acquire a federal loan from the U.S. DOT Build America Bureau using the remaining authorization from 2021 HB 2896 \$158,400,000.

For the balance of the highway portion of the total budget, funding from the Federal Highway Administration (FHWA) grant funds and the newly passed Infrastructure Investment and Jobs Act (IIJA Bill) will provide an increase of \$292,000,000.

The County portion of the total budget is related primarily to the County Improvement for Roads and Bridges (CIRB) program. The CIRB program is funded with an annual amount of \$93,750,000 from Motor Vehicle Collections an increase of \$3,750,000 in accordance with HB 4459.

It is anticipated that budget revisions will be necessary during the year. Those revisions will be submitted to the Commission for review and approval at the appropriate time.

The Department requests and recommends approval of this budget totaling \$2,271,034,786.