

# 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 – Member, T.W. Shannon, Oklahoma City, (405) 521-2701**

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
Chief Financial Officer	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) 521-6000
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	(405) 521-3050
Facilities Management Division	Ken Phillips	(405) 522-7605
Human Resources Division	Scott Lange	(405) 521-2194
Lake/Industrial Access Programs	Mitch Surrect	(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	(405) 521-2695
Survey Division	Kyle King	(405) 521-2621
Traffic Engineering Division	Lauren Parrish	(405) 521-2861
Transportation Quality Engineer	Matthew Swift	(405) 227-2872

## 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, October 3, 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, October 3rd will be held with a quorum of Commissioners present at the Oklahoma Department of Transportation Central Office.

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

- **To watch:**

Public access meeting link: <http://www.ustream.tv/channel/odot-monthly-commission-meeting>  
Make sure the volume on your PC (or other device) and the Ustream volume are turned up.

OR

Link: <https://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

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

**134. Approval of the Minutes of the Transportation Commission Meeting of September 6, 2022**

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

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

a) Commission District II – Multiple Locations

1. Latimer County – Along rural SH-1 including the Buffalo Valley School District for 12.92 miles
2. Pittsburg County – Along SH-113 including the Town of Indianola for 14.75 miles

**136. Land Sales – Mr. Phillips**

- a) Adair County – District I – located along the north side of US-59, 1.65 miles northerly of the Ballard Creek bridge south of the Town of Watts, OK - \$770.00
- b) Lincoln County – District III – located along the west side of SH-102 and the northwest corner of US-62 – \$2,450.00
- c) Pottawatomie County – District III – located along the west side of SH-102, approximately 0.25 miles south of the intersection of SH-102 and EW County Road 116 – \$50,100.00
- d) Custer County – District V - located along the east side of I-40 Business at Clark Avenue in Weatherford, OK - \$770.00
- e) Delaware County – District VIII – located along the west side of US-59, approximately 0.25 miles south of Sailboat Bridge in Grove, OK - \$10,101.00
- f) Tulsa County – District VIII - located along the south side of I-44 at the southwest corner of South Peoria Avenue and East Skelly Drive in the City of Tulsa, OK - \$235,000.00

**END OF CONSENT DOCKET**

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

**137. Engineering Contracts**

a) Statewide – All Districts - On-Demand General Environmental/Engineering

CI-2392A	Altamira-US, LLC
CI-2392B	Enercon Services, Inc.
CI-2392C	Environmental Works, Inc.
CI-2392D	Freese and Nichols, Inc.
CI-2392E	StanTech, LLC
CI-2392F	Terracon Consultants, Inc.

Total aggregate not to exceed amount for these six (6) contracts is \$1,200,000.00

**b) Statewide – All Districts - On-Demand NESHAP Investigations/Analysis**

CI-2393A Enercon Services, Inc.  
CI-2393B Environmental Hazard Control Lab, Inc.  
CI-2393C Terracon Consultants, Inc.

Total aggregate not to exceed amount for these three (3) contracts is \$450,000.00

**c) Statewide – All Districts - On-Demand Bridge Rehabilitation 8 Year CWP**

CI-2394A Burgess & Niple, Inc.  
CI-2394B EST, Inc.  
CI-2394C Garver, LLC  
CI-2394D H W Lochner, Inc.  
CI-2394E Jacobs Engineering Group, Inc.  
CI-2394F NEO Design, LLC

Total aggregate not to exceed amount for these six (6) contracts is \$1,500,000.00

**d) Statewide – All Districts – On-Demand Shop Drawing Review**

CI-2395A CONSOR Engineers, LLC  
CI-2395B S&B Infrastructure, L.P.

Total aggregate not to exceed amount for these two (2) contracts is \$500,000.00

**e) Statewide – All Districts – On-Demand Aerial Photography**

CI-2396 Aerial Data Service, Inc. \$100,000.00

**f) Okmulgee County – District I - to provide preliminary engineering and prepare construction plans for US-75A: under BNSF Railroad, 3.45 miles west and 4.51 miles northwest of US-75 junction.**

CI-2384 BKL, Inc. \$216,200.00

**g) Sequoyah County – District I - to prepare construction plans for US-64: over Garrison Creek Tributary O'Flow and general overflows, approximately 20 miles east of US-59 junction (westbound only).**

CI-2386A Consor Engineers, LLC \$1,092,600.00

**h) Garvin County – District III - to prepare construction plans for I-35: from just north of SH-145, north approximately 4.3 miles.**

CI-2355B Benham Design, LLC \$1,026,000.00

**i) Pawnee County – District VIII - to prepare construction plans for SH-18: from the Cimarron Turnpike to US-64.**

CI-2371F CEC Corporation \$786,600.00

**j) Tulsa County – District VIII - to prepare construction plans for ramp rehabilitation in various Tulsa County locations.**

CI-2376 Hudson Prince Engineering & Inspection, PLLC \$1,043,500.00

**138. Engineering Contract Supplements**

- a) Statewide – All Districts – On-Demand Airborne LiDAR Mapping

CI-2333B Supplement 1 Bearing Tree Land Surveying, LLC \$750,000.00

- b) Custer County – District V – this supplement is for additional engineering to develop final construction plans for SH-33: beginning 0.37 miles east of SH-47 and extending east 0.67 miles in the City of Thomas

EC-1843 Supplement 7 Atkins North America, Inc. \$9,962.00

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

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

- a) Atoka County - SH:3 - NHPP-017N(148)PM / 20307(04), \$0.00, 0.00%
- b) Bryan County - US-70 - SSR-022N(219)SR / 31334(04), \$7,176.00, 0.77%
- c) Caddo County - County Road - STP-208D(103)CI / 29361(04), \$18,673.07, 2.30%
- d) Cleveland County - US-77 - NHPP-214N(096)TR / 34141(04), \$15,658.83, 1.86%
- e) Harper County - County Road - CIRB-230D(044)RB / CIRB-230C(045)RB / 29831(04), \$983.80, 0.05%
- f) Hughes County - County Road - CIRB-232C(067)RB / 27886(04), \$2,150.16, 0.03%
- g) Kay County - US-60 - STP-236F(091)3B / 35225(04), \$49,975.00, 5.31%
- h) Kay County - I-35 - NHPP-009N(101)AD / 32949(04), \$5,159.18, 1.11%
- i) Kiowa County - US-183 - NHPP-009N(101)AD / 32949(04), \$5,159.18, 1.11%
- j) Lincoln County - SH-102 - STP-241C(079)PM / 31879(04), \$0.01, 0.00%
- k) Love County - I-35 - NHPP-3500(081)PM / 19576(05), \$50,166.10, 0.16%
- l) Love County - I-35 - SSP-3500(126)PM / 31896(04), #1, \$34,186.00, 0.30%
- m) Love County - I-35 - SSP-3500(126)PM / 31896(04), #2, \$379.56, -0.00% Underrun
- n) Murray County - SH-7 - TAP-250C(035)TP / 34112(04), #1, \$6,201.55, 1.14%
- o) Murray County - SH-7 - TAP-250C(035)TP / 34112(04), #2, \$5,773.13, 1.06%
- p) Noble County - US-77 - SSR-252C(091)(090)SR / 33775(04), \$33.88, -0.00% Underrun
- q) Osage County - SH-99 - STP-257B(090)PM / 29686(04), \$4,420.00, 0.11%
- r) Osage County - County Road - STP-257C(042)CI / 30499(04), \$0.00, 0.00%
- s) Pawnee County - SH-99 - STP-259B(064)PM / 29690(04), \$32,700.00, 2.73%
- t) Pontotoc County - SH-48 - STP-262C(046)3P / 31315(04), \$56,254.06, 9.08%
- u) Pottawatomie County - US-177 - SSR-263B(082)SR / 35305(04), \$52,035.69, 14.36%
- v) Seminole County - County Road - CIRB-267C(007)RB / 29212(04), \$2,598.80, 0.21%
- w) Seminole County - SH-99A - MC-267C(095)MD / 35796(04), \$0.00, 0.00%
- x) Tulsa County - I-244 - SSP-272F(220)SS / 31943(05), \$10,263.80, 6.18%
- y) Tulsa County - US-75 - SBR-014N(117)SB / SAP-014N(121)ES / 33802(04), \$51,367.05, 2.00%
- z) Tulsa County - I-44 - STP-272F(276)3B / 34157(04), \$141,254.00, -13.47% Underrun
- aa) Tulsa County - City Street - SAP-019N(153)ES / 35983(04), \$3,772.65, 1.69%
- bb) Wagoner County - City Street - TAP-273N(055)TP / 33002(04), \$467.50, 0.04%
- cc) Woods County - SH-50 - STP-276C(041)AD / 33412(04), \$18,267.17, 5.22%

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

- a) Bryan County - US-69 - BSAP-207N(012)FM / BSAP-207C(102)FM / SSP-013N(182)PM / 25909(17), \$144,524.37, 0.80%
- b) Canadian County - I-40 - SBR-4000(146)SB / 33420(04), \$127,444.23, 10.29%
- c) Carter County - County Road - CIRB-110C(205)RB / 24819(04), \$27,587.66, 0.37%
- d) Cleveland County - I-35 - NHPP-0035-2(176)(304) / 09031(05), \$204,626.66, 0.29%
- e) Cleveland County - US-77 - STP-114C(111)SS / 20997(04), \$60,258.96, 0.52%

- f) Comanche County - I-44 - SBR-4400(080)SB / 33890(04), \$150,000.00, 3.46%
- g) Delaware County - US-59 - NHPP-CRRS(009)(008)PM / 33781(04), \$269,458.15, 4.50%
- h) Dewey County - SH-34 - STP-222B(039)PM / 30333(04), \$232,465.61, 1.56%
- i) Ellis County - County Road - CIRB-223C(017)RB / 28457(04), \$87,669.13, 2.10%
- j) Ellis County - US-60 - SSR-223C(024)(025)SR / 33910(04), \$162,052.19, 4.52%
- k) Garvin County - I-35 - NHPPI-3500-(086)PM / 20970(08), \$189,357.03, 0.96%
- l) Grady County - County Road - STP-226C(083)CI / 31113(04), \$26,775.71, 1.29%
- m) Kay County - US-60 - STP-236F(091)3B / 35225(04), \$151,376.43, 16.07%
- n) McClain County - SH-59 - STP-244C(072)PM / 29459(04), \$125,338.20, 3.63%
- o) McCurtain County - US-70 - NHPP-022N(102)(225)SS / 18859(04), \$3,000.00, 0.01%
- p) Okfuskee County - I-40 - NHPPI-4000-(077)PM / 21007(06), \$617,644.24, -3.26% Underrun
- q) Okfuskee County - SH-27 - SSR-254C(056)SR / 33767(04), \$158,378.58, 12.84%
- r) Oklahoma County - City Street - TAP-255D(330)AG / SRS-255E(340)ST / 31437(04), \$10,906.66, 0.78%
- s) Pawnee County - SH-99 - SSP-259B(056)SS / 27983(04), \$15,244.41, 0.10%
- t) Payne County - SH-33 - NHPP-260N(055)(054)PM / 28983(04), \$382,955.88, 2.02%
- u) Pottawatomie County - SH-39 - STP-163B(212)SS / 24240(07), \$642,172.96, 9.27%
- v) Tillman County - US-70 - STP-271C(067)PM / 29514(04), \$12,350.56, 0.39%
- w) Tulsa County - City Street - STP-172B(533)IG / 28656(04), \$86,338.58, 5.49%
- x) Tulsa County - County Road - CIRB-272D(303)CO / 33566(04), \$130,694.34, 6.76%
- y) Tulsa County - I-44 - SBR-4400(072)SB / 34661(04), \$115,000.00, 4.30%
- z) Washington County - County Road - STP-274B(026)CI / 27821(04), \$53,667.43, 1.10%

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

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

- a) Final November, 2022 Proposed Bid Opening
- b) Tentative December, 2022 Proposed Bid Opening
- c) Tentative January, 2023 Proposed Bid Opening

**142. Settlement for Damages to State Property – Mr. Hackney**

- a) Mr. Spencer – Tulsa County - \$280.35
- b) Mr. Jackson – Delaware County - \$41.43
- c) Ms. Thrower – Oklahoma County - \$149.65
- d) Mr. Martin – Noble County - \$2,536.88

**ITEMS TO BE PRESENTED BY THE PROJECT MANAGEMENT DIVISION – Mr. Nguyen**

**143. Asset Preservation Plan**

The Department has completed the proposed Asset Preservation Plan with consideration for the critical needs of Oklahoma's transportation infrastructure and the financial constraint mandated by the projected federal and state funding availability. The Work Plan is balanced by District within the budgetary limitations of State fiscal years 2023 through 2026. The encompassed projects have been defined, validated and included in accordance with the transportation needs and priorities of the State.

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

**144. 8-Year Construction Work Plan**

The Department has completed the proposed 8-Year Construction Work Plan with consideration for the critical needs of Oklahoma's transportation infrastructure and the financial constraint mandated by the projected federal and state funding availability. The Work Plan is balanced by District within the budgetary limitations of Federal fiscal years 2023 through 2030. The encompassed projects have been defined, validated and included in accordance with the transportation needs and priorities of the State.

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

**145. Awards**

- a) September 8, 2022 – Emergency Bid Opening
- b) September 15, 2022 – Regular Bid Opening

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

**146. Director's Report**

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

**ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN**

**147. 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 COMMISSIONER MEETING OF OCTOBER 3, 2022**

**AGENDA ITEM NO: 135**

**SUBJECT: Speed Zone Revisions**

**a) Two Locations – Commission District II**

**1. Along Rural SH-1 including the Buffalo Valley School District, Latimer County**

65 MPH	Beginning at the SH 1 & SH 2 junction, extending easterly 1.62 miles to a point 0.85 mile west of SE 1050 <sup>th</sup> Avenue (Aslin Prairie Road) <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 65 MPH (ZONING CHANGE)</u>	1.62 miles
55 MPH	Beginning at a point 0.85 mile west of SE 1050 <sup>th</sup> Avenue (Aslin Prairie Road), extending easterly 0.72 mile to a point 0.13 mile west of SE 1050 <sup>th</sup> Avenue (Aslin Prairie Road) <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 55, 65 MPH (CHANGE)</u>	0.72 mile
65 MPH	Beginning at a point 0.13 mile west of SE 1050 <sup>th</sup> Road (Aslin Prairie Road), extending easterly 9.05 miles a point 0.44 mile west of the SH 1 & SH 63A junction <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 65 MPH (ZONING CHANGE)</u>	9.05 miles
55 MPH	Beginning at a point 0.44 mile west of the SH 1 & SH 63A junction, extending easterly 1.53 miles to the Latimer & LeFlore County Line <u>PRESENTLY ZONED 55, 65 MPH</u> <u>PRESENTLY POSTED 55 MPH (POSTING CHANGE)</u>	1.53 miles
		=====
	TOTAL APPROXIMATE LENGTH ZONED	12.92 miles

**2. Along SH-113 including the Town of Indianola, Pittsburg County**

		<u>Length</u>
55 MPH	Beginning at the US 69B & SH 113 junction, extending northerly 0.32 mile to a point 0.32 mile north of the US 69B & SH 113 junction <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 55 MPH (ZONING CHANGE)</u>	0.32 mile



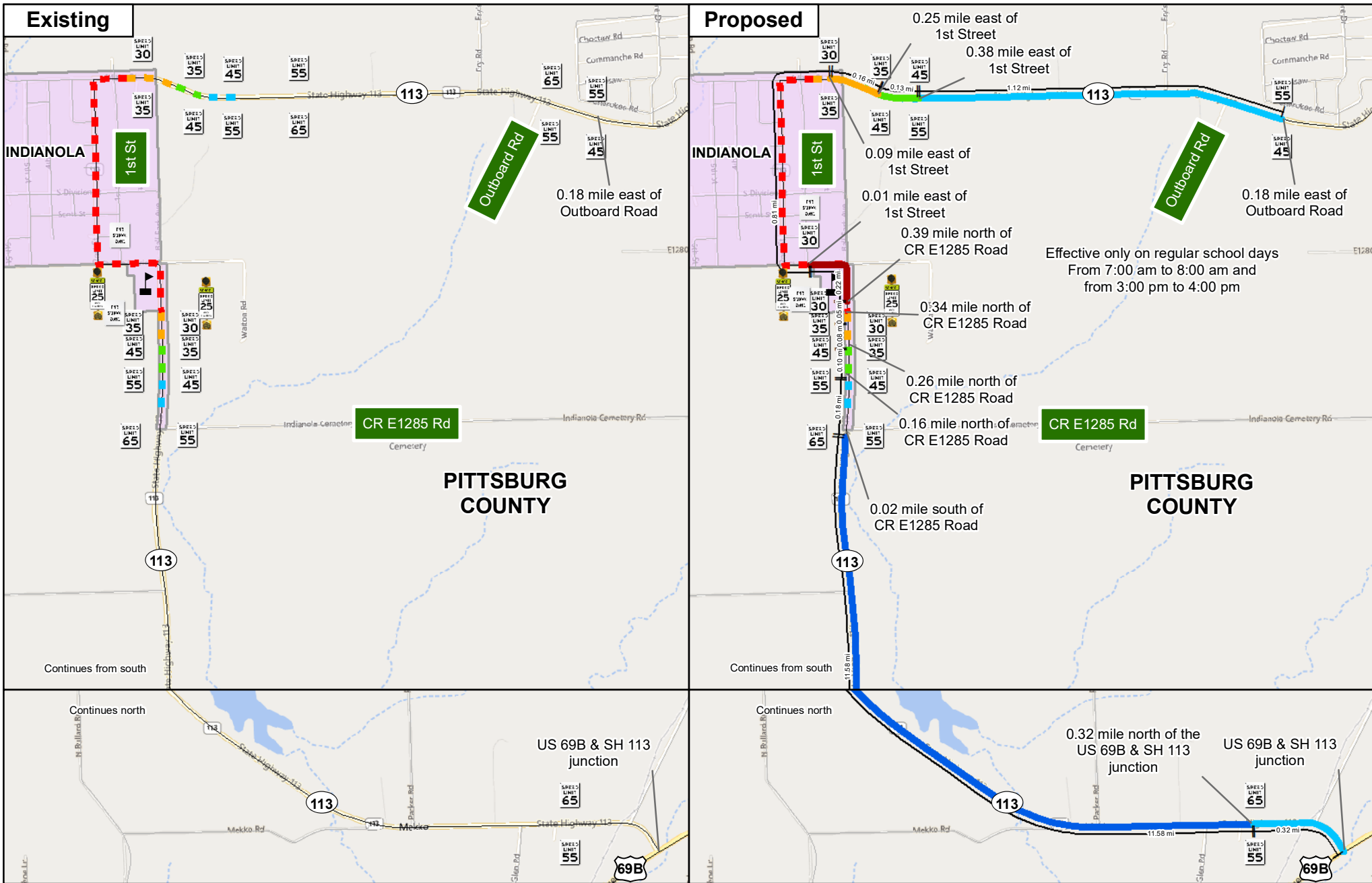
65 MPH	<p>Beginning at a point 0.32 mile north of the US 69B &amp; SH 113 junction, extending northerly 11.58 mile to a point 0.02 mile south of CR E1285 Road</p> <p><u>PRESENTLY NOT ZONED</u></p> <p><u>PRESENTLY POSTED 65 MPH (ZONING CHANGE)</u></p>	11.58 miles
55 MPH	<p>Beginning at a point 0.02 mile south of CR E1285 Road, extending northerly 0.18 mile to a point 0.16 mile north of CR E1285 Road</p> <p><u>PRESENTLY ZONED/POSTED 55 MPH (NO CHANGE)</u></p>	0.18 mile
45 MPH	<p>Beginning at a point 0.16 mile north of CR E1285 Road, extending northerly 0.10 mile to a point 0.26 mile north of CR E1285 Road</p> <p><u>PRESENTLY ZONED/POSTED 45 MPH (NO CHANGE)</u></p>	0.10 mile
35 MPH	<p>Beginning at a point 0.26 mile north of CR E1285 Road, extending northerly 0.08 mile to a point 0.34 mile north of CR E1285 Road</p> <p><u>PRESENTLY ZONED/POSTED 35 MPH (NO CHANGE)</u></p>	0.08 mile
30 MPH	<p>Beginning at a point 0.34 mile north of CR E1285 Road, extending northerly then easterly 1.08 miles to a point 0.09 mile east of 1<sup>st</sup> Street</p>	
25 MPH (School)	<p><u>SCHOOL ZONE (0.28 mile)</u></p> <p>Beginning at a point 0.39 mile north of CR E1285 Road, extending northerly then westerly 0.22 mile to a point 0.01 mile east of 1<sup>st</sup> Street</p> <p>Effective only on regular school days, From 7:00 am to 8:00 am and from 3:00 pm to 4:00 pm</p> <p><u>PRESENTLY ZONED 30, 35 MPH</u></p> <p><u>PRESENTLY POSTED 30 MPH (ZONING CHANGE)</u></p>	1.08 miles
35 MPH	<p>Beginning at a point 0.09 mile east of 1<sup>st</sup> Street, extending easterly 0.16 mile to a point 0.25 mile east of 1<sup>st</sup> Street</p> <p><u>PRESENTLY ZONED 35, 45 MPH</u></p> <p><u>PRESENTLY POSTED 35 MPH (ZONING CHANGE)</u></p>	0.16 mile

45 MPH	Beginning at a point 0.25 mile east of 1 <sup>st</sup> Street, extending easterly 0.13 mile to a point 0.38 mile east of 1 <sup>st</sup> Street <u>PRESENTLY ZONED 45, 55 MPH</u> <u>PRESENTLY POSTED 45 MPH (ZONING CHANGE)</u>	0.13 mile
55 MPH	Beginning at a point 0.38 mile east of 1 <sup>st</sup> Street, extending easterly 1.12 miles to a point 0.18 mile east of Outboard Road <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 55, 65 MPH (CHANGE)</u>	1.12 miles
		=====
	TOTAL APPROXIMATE LENGTH ZONED	14.75 miles

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

**Commission Approval is Recommended**





Effective only on regular school days  
From 7:00 am to 8:00 am and  
from 3:00 pm to 4:00 pm

**Legend**

- Existing 30 mph
- Existing 35 mph
- Existing 45 mph
- Existing 55 mph
- ▬ Proposed 30 mph
- ▬ Proposed 35 mph
- ▬ Proposed 45 mph
- ▬ Proposed 55 mph
- ▬ Proposed 65 mph
- Highways
- Cities
- ♫ School



# SH-113 Indianola Speed Zone Revision



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

**AGENDA ITEM NO.:** 136(a)

**SUBJECT:** Land Sale, District I, 16928(18), Part of Parcel 34,  
Part of Lots 7 & 8, Block 1, Original Townsite of Watts,  
Adair County.

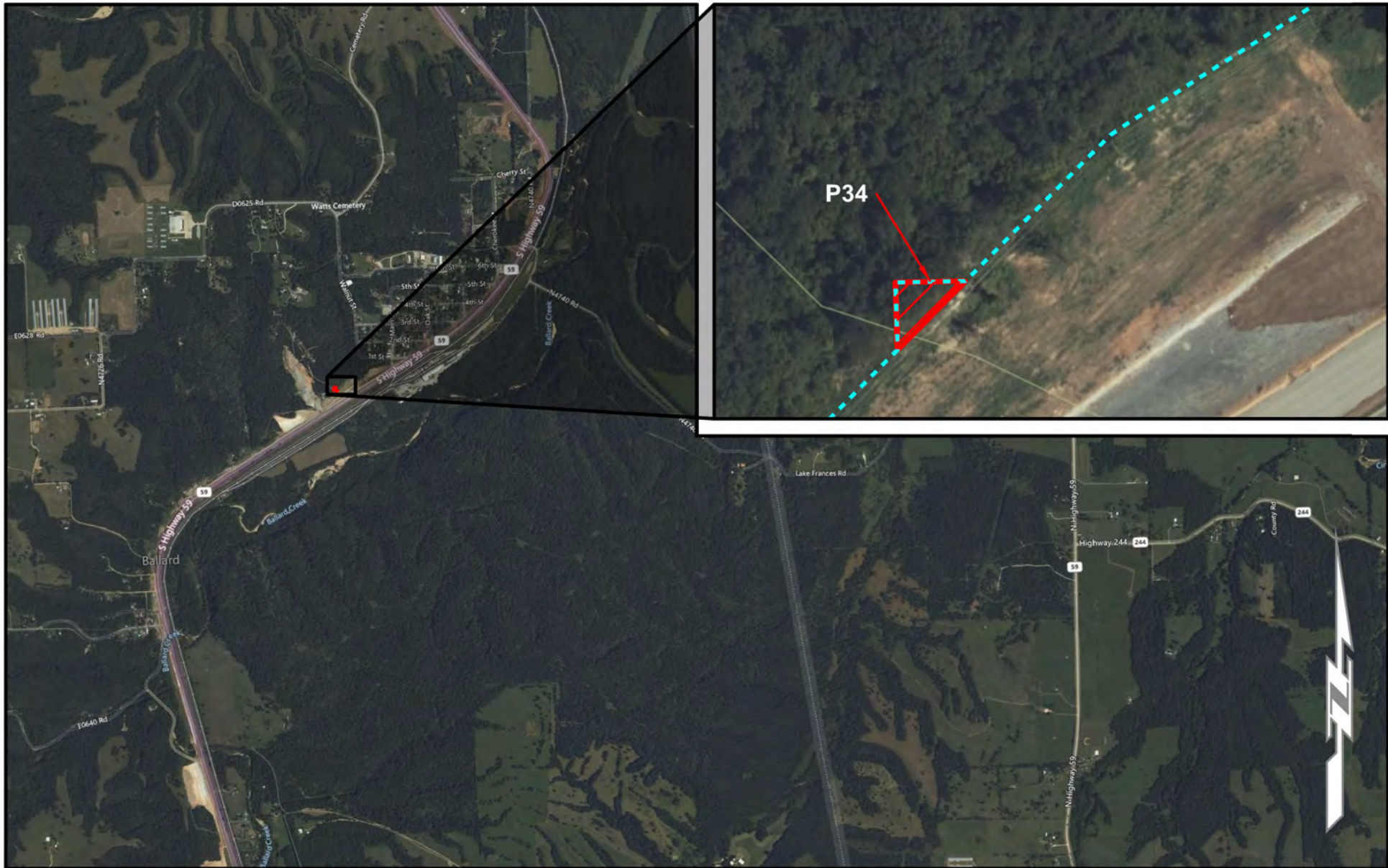
**LOCATION:** Located along the north side of US-59, 1.65 miles northerly of  
the Ballard Creek bridge south of the Town of Watts, OK

In 2014, the Oklahoma Department of Transportation acquired in fee as a total taking of 0.53 acres of right-of-way on the above referenced project.

The Department received a request from Donald Gamber, asking the Department to dispose of a portion of Parcel 34 on the above-referenced project. Donald Gamber is requesting the property to incorporate into his abutting land. The Department has now determined that 0.03 acres of Parcel 34 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, \$70.00 for the 0.03 acres of property. On September 8, 2022 the Department received and opened one (1) bid. The Department accepted the high bid of \$770.00 for the 0.03 acres of property from Twana Ford & Naomi Stevenson.

We recommend approval of this sale.



Limits of No Access

Existing Right-of-Way

Requested Area

Easement



**OKLAHOMA**  
Transportation

# LOCATION MAP

US-59 | 16928(18) | Adair County

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

Part of Parcel 34  
≈ 0.03 acres  
\$770.00

**FOR PRESENTATION AT THE OCTOBER 3, 2022 COMMISSION MEETING**

**AGENDA ITEM NO.:** 136(b)

**SUBJECT:** Land Sale, District III, 24228(11), Part of Parcel 10,  
Part of the SE/4 SE/4, Section 21, T12N, R2E,  
Lincoln County.

**LOCATION:** Located along the west side of SH-102 and the northwest  
corner of US-62.

In 2015, the Oklahoma Department of Transportation acquired in fee as a total taking of 1.00 acres of right-of-way on the above referenced project.

The Department received a request from Travis Mauldin, asking the Department to dispose of any excess portion of Parcel 10 on the above-referenced project. Travis Mauldin is requesting the property to incorporate into their sole abutting property. The Department has determined that 0.28 acres of Parcel 10 is surplus to the Department's needs.

Travis & Marsha Mauldin has accepted the Department's individual offer for the 0.28 acres of property, based on the current fair market value, of \$2,450.00.

We recommend approval of this sale.



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

	<h2 style="margin: 0;">LOCATION MAP</h2> <p style="margin: 0;">US-62 &amp; SH-102   24228 (11)   Lincoln County</p>	<p><b>SUBJECT PROPERTY:</b></p> <p><b>SURPLUS LAND:</b></p> <p><b>SALE PRICE:</b></p>	<p>Part of Parcel 10</p> <p>≈ 0.28 acres</p> <p>\$2,450.00</p>
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## FOR PRESENTATION AT THE OCTOBER 3, 2022 COMMISSION MEETING

**AGENDA ITEM NO.:** 136(c)

**SUBJECT:** Land Sale, District III, 21778(05), Part of Parcel 31, Part of the N $\frac{1}{2}$  NE $\frac{1}{4}$  SW $\frac{1}{4}$  NE $\frac{1}{4}$ , Section 23, T10N, R2E, Pottawatomie County.

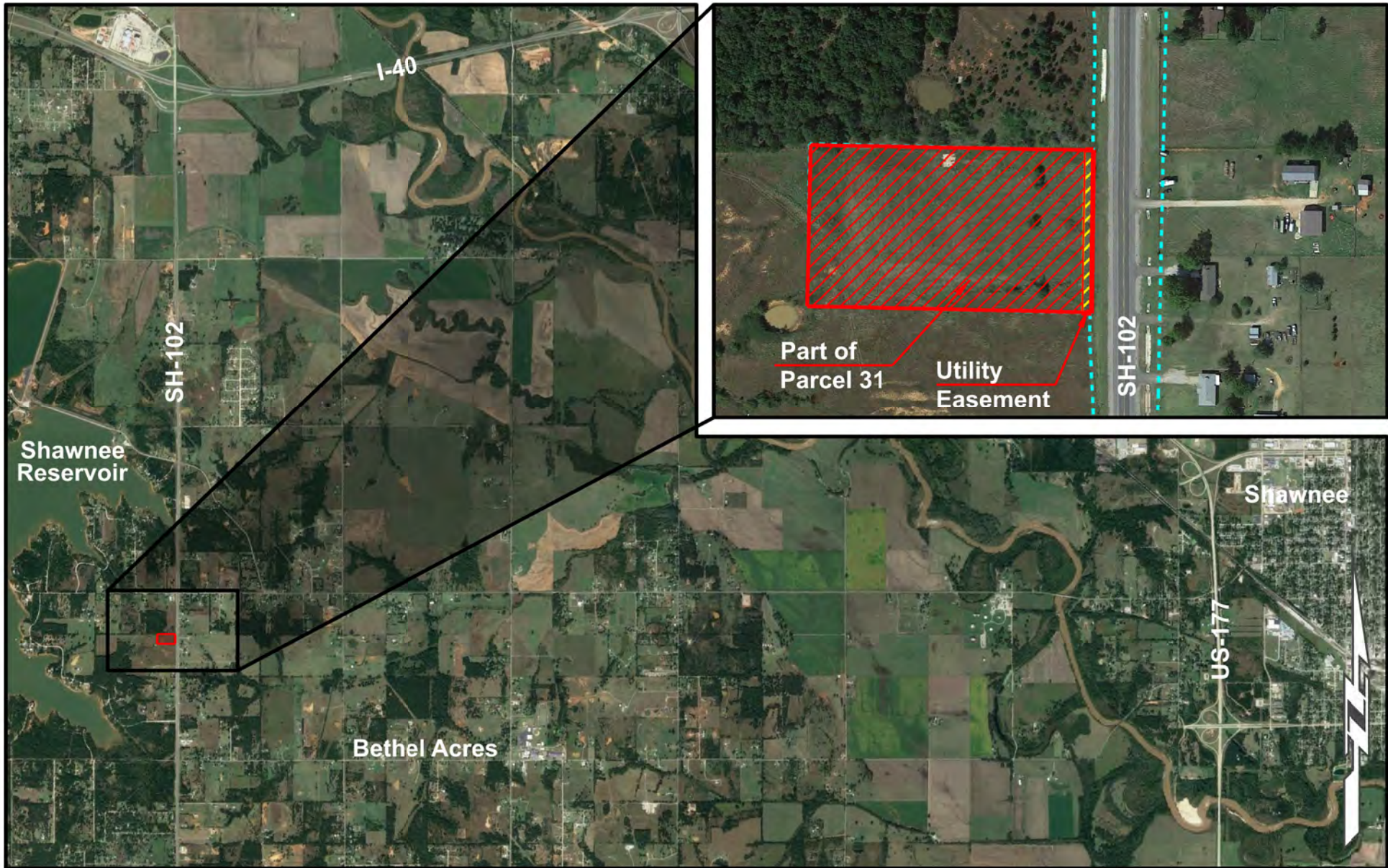
**LOCATION:** Located along the west side of SH-102, approximately 0.25 miles south of the intersection of SH-102 and EW County Road 116.

In 2012, the Oklahoma Department of Transportation acquired in fee as a total taking of 4.62 acres of right-of-way on the above referenced project.

The Department received a request from Linda Nowlin, asking the Department to dispose of a portion of Parcel 31 on the above-referenced project. Linda Nowlin is requesting the property to incorporate into their abutting land. The Department has now determined that 4.30 acres of Parcel 31 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, \$43,000.00 for the 4.30 acres of property. On September 8, 2022 the Department received and opened three (3) bids. The Department accepted the high bid of \$50,100.00 for the 4.30 acres from the Gerald W. & Linda L. Nowlin Revocable Trust.

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-102   21788(05)   Pottawatomie County</p>	<p><b>SUBJECT PROPERTY:</b></p> <p><b>SURPLUS LAND:</b></p> <p><b>SALE PRICE:</b></p>	<p>Part of Parcel 31</p> <p>≈ 4.30 acres</p> <p>\$50,100.00</p>
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**FOR PRESENTATION AT THE OCTOBER 3, 2022 COMMISSION MEETING**

**AGENDA ITEM NO.:** 136(d)

**SUBJECT:** Land Sale, District V, FAP-204(10), Part of Vacated Clark Avenue lying south of and adjacent to Lots 8 to 12, inclusive, Block 77, Original Townsite of Weatherford to the City of Weatherford, Custer County.

**LOCATION:** Located along the east side of I-40 Business at Clark Avenue in Weatherford, OK.

In 1998, the Oklahoma Department of Transportation acquired by the vacation of Clark Avenue, 0.08 acres of right-of-way on the above referenced project.

The Department received a request from the City of Weatherford, asking the Department to dispose of any portion of vacated Clark Avenue on the above-referenced project. The City of Weatherford is the sole abutting property owner. The Department has now determined that the 0.08 acres of vacated Clark Avenue is surplus to the Department's needs.

The City of Weatherford has accepted the Department's individual offer for the 0.08 acres of property, based on the current fair market value of \$770.00.

We recommend approval of this sale.



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

	<h2 style="margin: 0;">LOCATION MAP</h2> <p style="margin: 0;">I-40   FAP-204(10)   Custer County</p>	<p><b>SUBJECT PROPERTY:</b></p> <p><b>SURPLUS LAND:</b></p> <p><b>SALE PRICE:</b></p>	<p>Part of Parcel 3a</p> <p>≈ 0.08 acres</p> <p>\$770.00</p>
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**FOR PRESENTATION AT THE OCTOBER 3, 2022 COMMISSION MEETING**

**AGENDA ITEM NO.:** 136(e)

**SUBJECT:** Land Sale, District VIII, 15015(05), Part of Parcel 124, Part of Lot 6 and the N½ of Lot 7, Block 2, Freeman Third Addition to the City of Grove, Delaware County

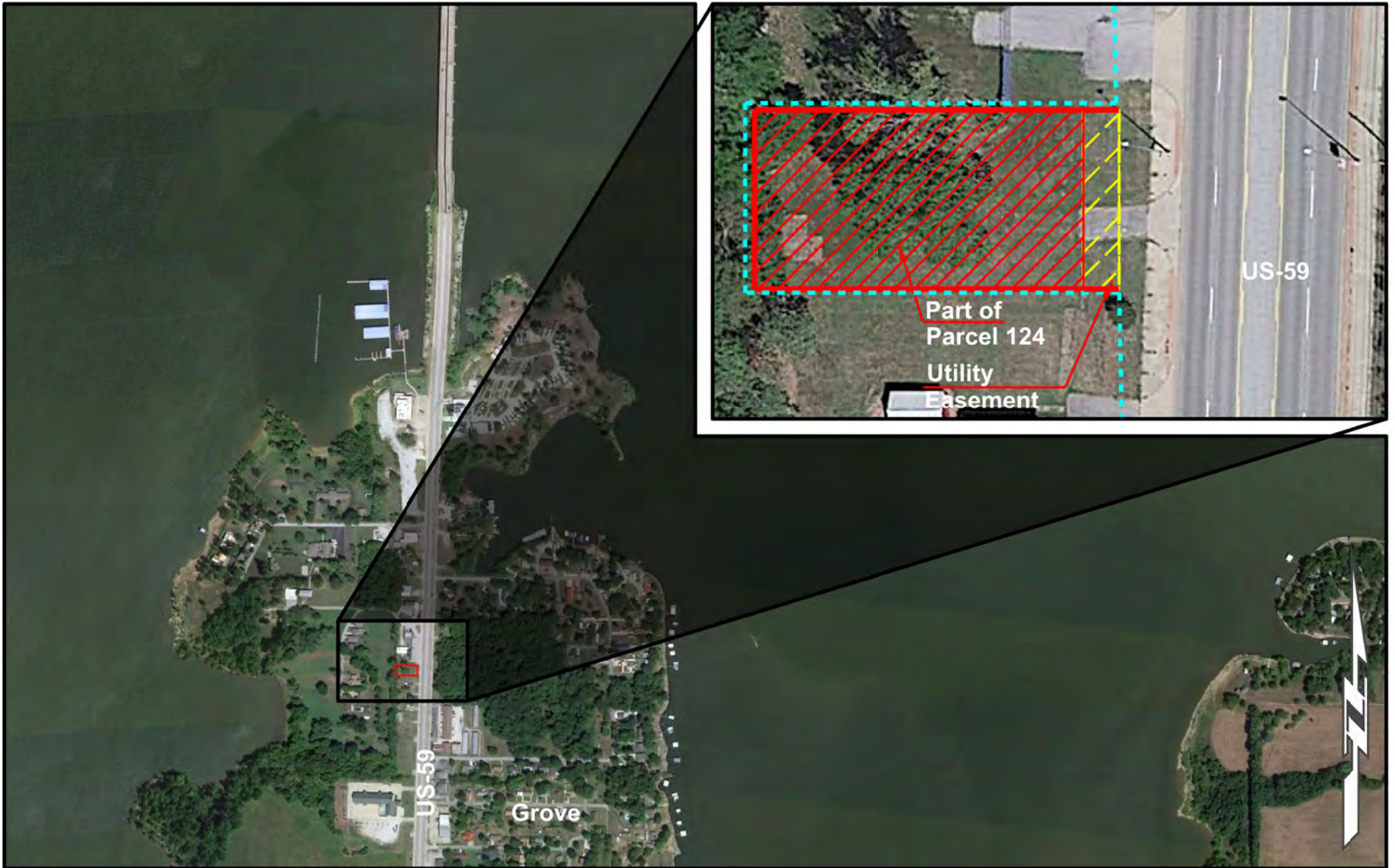
**LOCATION:** Located along the west side of US-59, approximately 0.25 miles south of Sailboat Bridge in Grove, OK.

In 2007, the Oklahoma Department of Transportation acquired in fee as a total taking of 0.26 acres of right-of-way on the above referenced project.

The Department has received a request from Mike Good, requesting the Department to sell any excess portion of the excess right-of-way from the above referenced project. The Department has now determined that 0.25 acres are excess to the Department's needs.

Bid packets were prepared and sent out with the minimum bid based on the current fair market value of \$6,900.00 for the property. On September 8, 2022 the Department received and opened two (2) bids. The Department accepted the high bid of \$10,101.00 from Charles E. Bishop, Jr.

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   15015(05)   Delaware County</p>	<p><b>SUBJECT PROPERTY:</b></p> <p><b>SURPLUS LAND:</b></p> <p><b>SALE PRICE:</b></p>	<p>Part of Parcel 124</p> <p>≈ 0.25 acres</p> <p>\$10,101.00</p>
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## FOR PRESENTATION AT THE OCTOBER 3, 2022 COMMISSION MEETING

**AGENDA ITEM NO.:** 136(f)

**SUBJECT:** Land Sale, District VIII, 06374(59), Part of Parcels 215 & 216, Part of Lot 3, Block 1, Jen-Ash Park Addition to the City of Tulsa, Tulsa County

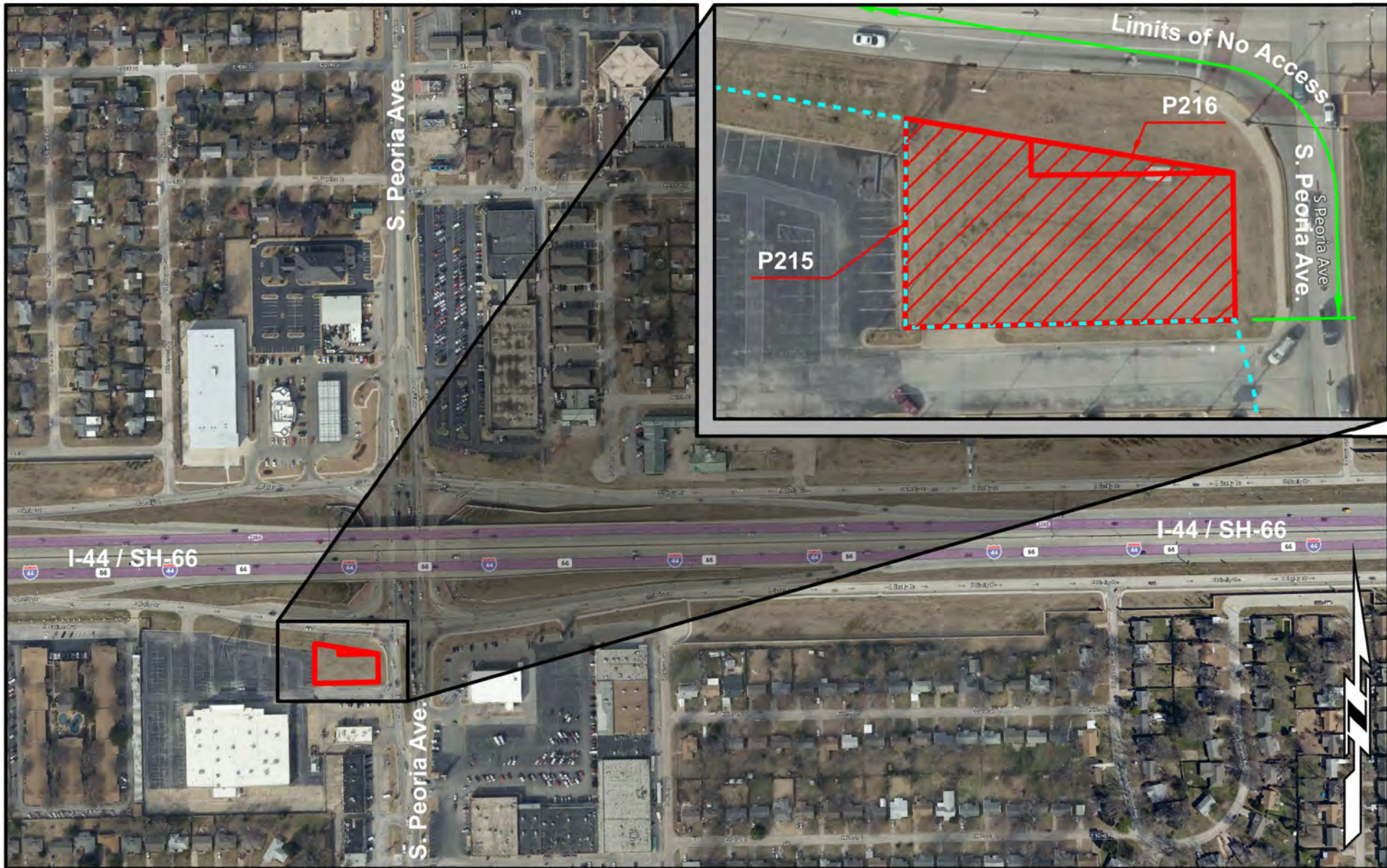
**LOCATION:** Located along the south side of I-44, at the southwest corner of South Peoria Avenue and East Skelly Drive in the City of Tulsa, OK.

In 2008, the Oklahoma Department of Transportation acquired 2 tracts as total takings for a total of 0.98 acres of right-of-way and access rights on the above referenced project.

The Department received a request from the Greg Good, asking the Department to dispose of a portion of Parcels 215 & 216 on the above-referenced project. Greg Good is requesting the property for future development. The Department has now determined that the combined 0.36 acres of Parcels 215 & 216 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 \$234,450.00 for the property. On September 8, 2022 the Department received and opened one (1) bid. The Department accepted the high bid of \$235,000.00 from Beyond Good, LLC.

We recommend approval of this sale.



Limits of No Access

Existing Right-of-Way

Requested Area

Easement



**OKLAHOMA**  
Transportation

# LOCATION MAP

I-44 | 06374(59) | Tulsa County

**SUBJECT PROPERTY:** Part of Parcels 215 & 216  
**SURPLUS LAND:** ≈ 0.36 acres  
**SALE PRICE:** \$235,000.00



**FOR PRESENTATION AT THE COMMISSION MEETING ON OCTOBER 3, 2022**

**AGENDA ITEM NO: 137**

**SUBJECT: Engineering Contracts**

**a) Statewide – All Districts - On-Demand General Environmental/Engineering (CI-2392)**

The Department has selected six (6) firms to provide General Environmental/Engineering Services including Permitting, Environmental Site Assessments, Remedial Planning and Oversight. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2392A	Altamira-US, LLC
CI-2392B	Enercon Services, Inc.
CI-2392C	Environmental Works, Inc.
CI-2392D	Freese and Nichols, Inc.
CI-2392E	StanTech, LLC
CI-2392F	Terracon Consultants, Inc.

The aggregate not to exceed amount for these six (6) contracts is \$1,200,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

**b) Statewide – All Districts - On-Demand NESHAP Investigations/Analysis (CI-2393)**

The Department has selected three (3) firms to provide NESHAP Investigation/Analysis, Project Design/Air Monitoring, Lead-Based Paint Surveys and Indoor Air Quality Assessments. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2393A	Enercon Services, Inc.
CI-2393B	Environmental Hazard Control Lab, Inc.
CI-2393C	Terracon Consultants, Inc.

The aggregate not to exceed amount for these three (3) contracts is \$450,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

**c) Statewide – All Districts - On-Demand Bridge Rehabilitation 8 Year CWP (CI-2394)**

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

CI-2394A	Burgess & Niple, Inc.
CI-2394B	EST, Inc.
CI-2394C	Garver, LLC
CI-2394D	H W Lochner, Inc.
CI-2394E	Jacobs Engineering Group, Inc.
CI-2394F	NEO Design, LLC

The aggregate not to exceed amount for these six (6) contracts is \$1,500,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

**d) Statewide – All Districts - On-Demand Shop Drawing Review (CI-2395)**

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

CI-2395A	CONSOR Engineers, LLC
CI-2395B	S&B Infrastructure, L.P.

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

**e) Statewide – All Districts - On-Demand Aerial Photography (CI-2396)**

The Department has selected Aerial Data Service, Inc. to provide Aerial Photography services. This firm may be utilized on an as-needed basis in support of the Department's staff.

CI-2396	Aerial Data Service, Inc.
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The not to exceed amount for this contract is \$100,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

**f) Okmulgee County – District I (CI-2384)**

The Department has selected BKL, Inc. to provide preliminary engineering and prepare construction plans for US-75A: under BNSF Railroad, 3.45 miles west and 4.51 miles northwest of US-75 junction. Services to include preliminary engineering, 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-2384	BKL, Inc.
Total Not to Exceed Amount	\$216,200.00

Project JP-34340(05)(06) are 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 \$1,500,000.00.

**g) Sequoyah County – District I (CI-2386A)**

The Department has selected CONSOR Engineers, LLC to prepare construction plans for US-64: over Garrison Creek Tributary O'Flow and general overflows, approximately 20 miles east of US-59 junction (westbound only). Services to include environmental, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2386A	CONSOR Engineers, LLC
Total Not to Exceed Amount	\$1,092,600.00

Project JP-33465(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2028 and JP-33465(07) is included in the 8 year construction work plan with a scheduled let date in FFY 2029. The total estimate for construction of these projects is \$19,500,000.00.

**h) Garvin County – District III (CI-2355B)**

The Department has selected Benham Design, LLC to prepare construction plans for I-35: from just north of SH-145, north approximately 4.3 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-2355B	Benham Design, LLC
Total Not to Exceed Amount	\$1,026,000.00

Project JP-30389(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 \$9,000,000.00.

**i) Pawnee County – District VIII (CI-2371F)**

The Department has selected CEC Corporation to prepare construction plans for SH-18: from the Cimarron Turnpike to US-64. 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-2371F	CEC Corporation
Total Not to Exceed Amount	\$786,600.00

Project JP-33825(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 \$5,500,000.00.

**j) Tulsa County – District VIII (CI-2376)**

The Department has selected Hudson Prince Engineering & Inspection, PLLC to prepare construction plans for ramp rehabilitation in various Tulsa County locations. 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-2376	Hudson Prince Engineering & Inspection, PLLC
Total Not to Exceed Amount	\$1,043,500.00

Project JP-33829(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 \$9,000,000.00.

**APPROVAL IS RECOMMENDED**

**FOR PRESENTATION AT THE COMMISSION MEETING ON OCTOBER 3, 2022**

**AGENDA ITEM NO: 138**

**SUBJECT: Engineering Contract Supplements**

**a) Statewide – All Districts - On-Demand Airborne LiDAR Mapping (CI-2333B, Supplement 1)**

The Department previously selected two (2) consulting firms to provide Airborne LiDAR Mapping.

CI-2333B

Bearing Tree Land Surveying, LLC

The total increase for this Contract supplement is \$750,000.00.

The aggregate not to exceed amount for these two (2) contracts is \$2,250,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

**b) Custer County – District V (EC-1843, Supplement 7)**

The Department previously authorized Atkins North America, Inc. to perform preliminary engineering and to prepare construction plans for SH-33: beginning 0.37 miles east of SH-47 and extending east 0.67 miles in the City of Thomas. This supplement is for additional engineering to develop final construction plans.

EC-1843

Atkins North America, Inc.

Supplement Not to Exceed Amount

\$9,962.00

This brings the total engineering contract cost, including this supplement to \$564,589.00.

JP-30991(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2024. Total estimate for construction of the project is \$6,474,282.00.

**APPROVAL IS RECOMMENDED**

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

**OCTOBER 03, 2022 Commission Meeting**

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
139A	ATOKA	NHPP-017N(148)PM	<input type="checkbox"/>	210302	2030704	001	\$0.00
139B	BRYAN	SSR-022N(219)SR	<input type="checkbox"/>	220118	3133404	001	\$7,176.00
139C	CADDO	STP-208D(103)CI	<input type="checkbox"/>	210304	2936104	001	\$18,673.07
139D	CLEVELAND	NHPP-214N(096)TR	<input type="checkbox"/>	200247	3414104	004	\$15,658.83
139E	HARPER	CIRB-230D(044)RB / CIRB-230C(045)RB	<input type="checkbox"/>	210251	2983104	002	\$983.80
139F	HUGHES	CIRB-232C(067)RB	<input type="checkbox"/>	210208	2788604	002	\$2,150.16
139G	KAY	STP-236F(091)3B	<input type="checkbox"/>	210268	3522504	001	\$49,975.00
139H	KAY	NHPP-1-CRRS(001)PM	<input type="checkbox"/>	210228	3529104	003	-\$156.28
139I	KIOWA	NHPP-009N(101) AD	<input type="checkbox"/>	200282	3294904	004	\$5,159.18
139J	LINCOLN	STP-241C(079)PM	<input type="checkbox"/>	210298	3187904	004	\$0.01
139K	LOVE	NHPP-1-3500-(081)PM	<input type="checkbox"/>	190363	1957605	007	\$50,166.10
139L	LOVE	SSP-3500(126)PM	<input type="checkbox"/>	220129	3189604	001	\$34,186.00
139M	LOVE	SSP-3500(126)PM	<input type="checkbox"/>	220129	3189604	002	-\$379.56
139N	MURRAY	TAP-250C(035)TP	<input type="checkbox"/>	210330	3411204	001	\$6,201.55
139O	MURRAY	TAP-250C(035)TP	<input type="checkbox"/>	210330	3411204	002	\$5,773.13
139P	NOBLE	SSR-252C(091)SR / SSR-252C(090)SR	<input type="checkbox"/>	220034	3377504	001	-\$33.88
139Q	OSAGE	STP-257B(090)PM	<input type="checkbox"/>	220138	2968604	001	\$4,420.00
139R	OSAGE	STP-257C(042)CI	<input type="checkbox"/>	210332	3049904	001	\$0.00
139S	PAWNEE	STP-259B(064)PM	<input type="checkbox"/>	220139	2969004	001	\$32,700.00
139T	PONTOTOC	STP-262C(046)3P	<input type="checkbox"/>	220104	3131504	002	\$56,254.06
139U	POTTAWATOMIE	SSR-263B(082)SR	<input type="checkbox"/>	220040	3530504	001	\$52,035.69
139V	SEMINOLE	CIRB-267C(007)RB	<input type="checkbox"/>	210192	2921204	002	\$2,598.80
139W	SEMINOLE	MC-267C(095)MD	<input type="checkbox"/>	220116	3579604	001	\$0.00
139X	TULSA	SSP-272F(220)SS	<input type="checkbox"/>	170168	3194305	001	\$10,263.80
139Y	TULSA	SBR-014N(117)SB / SAP-014N(121)ES	<input type="checkbox"/>	220072	3380204	001	\$51,367.05
139Z	TULSA	STP-272F(276)3B	<input type="checkbox"/>	190301	3415704	001	-\$141,254.00
139AA	TULSA	SAP-019N(153)ES	<input type="checkbox"/>	220209	3598304	001	\$3,772.65
139BB	WAGONER	TAP-273N(055)TP	<input type="checkbox"/>	210292	3300204	002	\$467.50
139CC	WOODS	STP-276C(041)AD	<input type="checkbox"/>	200297	3341204	004	\$18,267.17

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

**October 03, 2022 Commission Meeting**

<b>Project Number:</b>	NHPP-017N(148)PM	<b>CO APPROVAL:</b>	Aug. 22, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210302	<b>139A</b>
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	20307(04)	
		<b>Highway No.:</b>	SH:3	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	02 / ATOKA	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE SH-3: FROM 12.1 MILES SOUTHEAST OF THE US-75 JUNCTION, EXTEND SOUTHEAST NEAR FARRIS. PROJECT LENGTH = 4.601 MILES			
<b>Contract Amount:</b>	\$13,759,683.85	<b>Funds Available:</b>	\$13,759,683.85	<b>Funds Paid(%) :</b> 13%
<b>Change Order</b>	1	<b>Original Time Used:</b>	22%	<b>Revised Time Used:</b> 22%

Change Order No. 1 approves a supplemental agreement resulting in no additional cost to the contract.

Site Requirement: This change provides for the utilization of aggregate base Type A required to provide a suitable roadway base in lieu of aggregate base Type B as specified due to the unavailability of this material.

<b>NEW ITEM</b>	<b>\$1,586,597.30</b>
Aggregate Base Type A	32,579.00 CY      \$48.70 /CY      \$1,586,597.30
<b>UNDERRUN ITEM</b>	<b>-\$1,586,597.30</b>
Aggregate Base Type B	-32,579.00 CY      \$48.70 /CY      -\$1,586,597.30

<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%
<b>TOTAL</b>	<b>\$0.00</b>	<b>0.00%</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)

**October 03, 2022 Commission Meeting**

<b>Project Number:</b>	SSR-022N(219)SR	<b>CO APPROVAL:</b>	Aug. 29, 2022	<b>AGENDA ITEM</b>	
		<b>Contract ID:</b>	220118	<b>139B</b>	
<b>Contractor :</b>	OVERLAND CORPORATION	<b>Job Piece No.:</b>	31334(04)		
		<b>Highway No.:</b>	US-70		
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	02 / BRYAN		
<b>Description:</b>	RESURFACE (ASPHALT) US-70: FROM THE MARSHALL COUNTY LINE, EXTEND EAST NEAR MEAD. PROJECT LENGTH = 2.70 MILES				
<b>Contract Amount:</b>	\$926,365.55	<b>Funds Available:</b>	\$933,541.55	<b>Funds Paid(%) :</b>	86%
<b>Change Order</b>	1	<b>Original Time Used:</b>	24%	<b>Revised Time Used:</b>	24%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$7,176.00.

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**

**\$7,176.00**

Traffic Surveillance, Police 104.00 HOUR \$69.00 /HOUR \$7,176.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$7,176.00	0.77%	\$7,176.00	0.77%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$7,176.00</b>	<b>0.77%</b>	<b>\$7,176.00</b>	<b>0.77%</b>	<b>\$0.00</b>	<b>0.00%</b>



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

### October 03, 2022 Commission Meeting

<b>Project Number:</b>	STP-208D(103)CI	<b>CO APPROVAL:</b>	Sep. 01, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210304	139C
<b>Contractor :</b>	SEWELL BROS., INC.	<b>Job Piece No.:</b>	29361(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-1230); OVER SUGAR CREEK, 1.6 MILES WEST OF THE US-281 JUNCTION NEAR GRACEMONT. PROJECT LENGTH = 0.169 MILE			
<b>Contract Amount:</b>	\$811,237.70	<b>Funds Available:</b>	\$829,910.77	<b>Funds Paid(%) :</b> 98%
<b>Change Order</b>	1	<b>Original Time Used:</b>	106%	<b>Revised Time Used:</b> 106%

Change Order No. 1 approves an additional appropriation in the amount of \$18,673.07.

Site Requirement: This change provides payment for the overrun for the solid slab sodding pay item required to provide adequate permanent erosion control on all disturbed areas of the project; and for the additional expense incurred by the contractor due to the increase of the asphalt binder price index as provided for in the contract. This change extends the contract time seven days due to weather and COVID related delays experienced by the contractor during construction.

<b>NEW ITEM</b>	<b>\$7,242.17</b>
Asphalt Binder Price Adjustment	1.00 LS      \$7,242.17 /LS      \$7,242.17
<b>OVERRUN ITEM</b>	<b>\$11,430.90</b>
Solid Slab Sodding	1,954.00 SY      \$5.85 /SY      \$11,430.90

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$18,673.07	2.30%	\$18,673.07	2.30%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$18,673.07</b>	<b>2.30%</b>	<b>\$18,673.07</b>	<b>2.30%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

### October 03, 2022 Commission Meeting

<b>Project Number:</b>	NHPP-214N(096)TR	<b>CO APPROVAL:</b>	Aug. 24, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200247	<b>139D</b>
<b>Contractor :</b>	CGC, LLC.	<b>Job Piece No.:</b>	34141(04)	
		<b>Highway No.:</b>	US-77	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	03 / CLEVELAND	
<b>Description:</b>	INTERSECTION MODIFICATION AND TRAFFIC SIGNALS US-77: AT THE INTERSECTION OF THE SH-9 EB ON/OFF RAMP, IN THE CITY OF NORMAN. PROJECT LENGTH = 0.132 MILE			
<b>Contract Amount:</b>	\$840,242.00	<b>Funds Available:</b>	\$880,038.18	<b>Funds Paid(%) :</b> 97%
<b>Change Order</b>	4	<b>Original Time Used:</b>	118%	<b>Revised Time Used:</b> 100%

Change Order No. 4 approves an additional appropriation in the amount of \$15,658.83.

Site Requirement: This change provides payment for the final estimate due to the overrun of the concrete pavement pay items required to complete the project as specified 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.

#### OVERRUN ITEMS

	<b>\$23,097.20</b>
Dowel Jointed P. C. Concrete Pavement (Placement)	230.20 SY      \$65.00 /SY      \$14,963.00
P. C. Concrete for Pavement	45.19 CY      \$180.00 /CY      \$8,134.20

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	\$6,142.25	0.73%	\$6,142.25	0.73%	\$6,142.25	0.73%
4	\$15,658.83	1.86%	\$15,658.83	1.86%	\$0.00	0.00%
5	\$17,995.10	2.14%	\$17,995.10	2.14%	\$0.00	0.00%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	-\$17,995.10	-2.14%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$21,801.08</b>	<b>2.59%</b>	<b>\$39,796.18</b>	<b>4.74%</b>	<b>\$6,142.25</b>	<b>0.73%</b>

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

### October 03, 2022 Commission Meeting

<b>Project Number:</b>	CIRB-230D(044)RB / CIRB-230C(045)RB	<b>CO APPROVAL:</b>	Aug. 25, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210251	<b>139E</b>
<b>Contractor :</b>	K & R BUILDERS, INC.	<b>Job Piece No.:</b>	29831(04)	
		<b>Highway No.:</b>	COUNTY ROADS	
<b>Designer:</b>	CARDINAL ENGINEERING	<b>Div. / County.:</b>	06 / HARPER	
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROADS (NS-181/NS-195): NS-181, OVER REDOUBT CREEK 2.0 MILES SOUTH OF THE KANSAS STATE LINE. NS-195, OVER SAND CREEK 10.1 MILES SOUTH OF US-64 NEAR SELMAN. PROJECT LENGTH = 0.4164 MILE			
<b>Contract Amount:</b>	\$1,871,092.38	<b>Funds Available:</b>	\$1,926,564.10	<b>Funds Paid(%) :</b> 91%
<b>Change Order</b>	2	<b>Original Time Used:</b>	153%	<b>Revised Time Used:</b> 153%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$983.80.

Engineering: This change provides payment for the small construction sign pay items, and the overrun of the reinforcing steel pay items required to complete these projects as specified due to these items being inadvertently omitted from the plans.

<b>NEW ITEMS</b>	<b>\$580.80</b>
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Construction Signs 0 to 6.25 SF - JP#29831(04)	660.00 SD	\$0.44 /SD	\$290.40
Construction Signs 0 to 6.25 SF - JP#30470(04)	660.00 SD	\$0.44 /SD	\$290.40

<b>OVERRUN ITEMS</b>	<b>\$403.01</b>
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Reinforcing Steel - JP#30470(04)	162.50 LB	\$1.23 /LB	\$199.88
Reinforcing Steel - JP#29831(04)	162.50 LB	\$1.25 /LB	\$203.13

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$54,487.92	2.91%	\$54,487.92	2.91%	\$0.00	0.00%
2	\$983.80	0.05%	\$983.80	0.05%	\$580.80	0.03%
<b>TOTAL</b>	<b>\$55,471.72</b>	<b>2.96%</b>	<b>\$55,471.72</b>	<b>2.96%</b>	<b>\$580.80</b>	<b>0.03%</b>

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

**October 03, 2022 Commission Meeting**

<b>Project Number:</b>	CIRB-232C(067)RB	<b>CO APPROVAL:</b>	Sep. 02, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210208	<b>139F</b>
<b>Contractor :</b>	APAC-CENTRAL, INC.	<b>Job Piece No.:</b>	27886(04)	
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	CED #4	<b>Div. / County.:</b>	03 / HUGHES	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE COUNTY ROAD (EW-148): FROM THE US-75 JUNCTION, EXTEND EAST NEAR GERTY. PROJECT LENGTH = 4.410 MILES			
<b>Contract Amount:</b>	\$6,449,777.00	<b>Funds Available:</b>	\$6,451,927.16	<b>Funds Paid(%) :</b> 43%
<b>Change Order</b>	2	<b>Original Time Used:</b>	67%	<b>Revised Time Used:</b> 67%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$2,150.16.

Site Requirement: This change provides payment for the geogrid reinforcement pay item required to provide additional strength to the subgrade between Station 133+00 and 134+50 due to discovering an area of soft soil during construction.

<b>NEW ITEM</b>	<b>\$2,150.16</b>
Geogrid Reinforcement	467.00 SY      \$4.60 /SY      \$2,150.16

<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	\$2,150.16	0.03%	\$2,150.16	0.03%	\$2,150.16	0.03%
<b>TOTAL</b>	<b>\$2,150.16</b>	<b>0.03%</b>	<b>\$2,150.16</b>	<b>0.03%</b>	<b>\$2,150.16</b>	<b>0.03%</b>

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

### October 03, 2022 Commission Meeting

<b>Project Number:</b>	STP-236F(091)3B	<b>CO APPROVAL:</b>	Aug. 26, 2022	<b>AGENDA ITEM</b>	
<b>Contractor :</b>	B & B CONSTRUCTION SERVICE J.T., INC.	<b>Contract ID:</b>	210268	<b>139G</b>	
		<b>Job Piece No.:</b>	35225(04)		
		<b>Highway No.:</b>	MULTIPLE LOCATIONS		
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	04 / KAY		
<b>Description:</b>	JOINT SEAL/REPAIR US-60 BUSINESS/SH-11/SH-15: AT MULTIPLE LOCATIONS IN DIVISION IV. PROJECT LENGTH = 0.00 MILE				
<b>Contract Amount:</b>	\$942,021.80	<b>Funds Available:</b>	\$991,996.80	<b>Funds Paid(%) :</b>	86%
<b>Change Order</b>	1	<b>Original Time Used:</b>	92%	<b>Revised Time Used:</b>	92%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$49,975.00.

Site Requirement: This change provides payment for the overrun of the Class B bridge deck repair pay item required to perform the repairs on Bridge A as specified due to the bridge deck being more deteriorated than expected; for the Class B bridge deck repair pay item required to repair the deck of Bridge C due to this pay item being inadvertently omitted from the plans; for the mechanical splices pay item required to repair the bridges as specified due to the bridges not being wide enough to facilitate proper lap lengths for the reinforcing steel as planned; and for the additional work required to place cold mix asphalt under the guardrail of Bridge A due to the roadway having no paved shoulders. This change extends the contract time forty days due to this additional work, weather related delays, and concrete supplier delays.

<b>NEW ITEMS</b>	<b>\$14,275.00</b>
Construction Miscellaneous (Cold Mix Asphalt Patching)	12.00 EA      \$20.00 /EA      \$240.00
Class B Bridge Deck Repair (Bridge C)	28.60 SY      \$425.00 /SY      \$12,155.00
Mechanical Splices	47.00 EA      \$40.00 /EA      \$1,880.00
<b>OVERRUN ITEM</b>	<b>\$35,700.00</b>
Class B Bridge Deck Repair (Bridge A)	84.00 SY      \$425.00 /SY      \$35,700.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$49,975.00	5.31%	\$49,975.00	5.31%	\$14,275.00	1.52%
2	\$151,376.43	16.07%	\$151,376.43	16.07%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$201,351.43</b>	<b>21.37%</b>	<b>\$201,351.43</b>	<b>21.37%</b>	<b>\$14,275.00</b>	<b>1.52%</b>

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

**October 03, 2022 Commission Meeting**

<b>Project Number:</b>	NHPPI-CRRS(001)PM	<b>CO APPROVAL:</b>	Aug. 26, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210228	<b>139H</b>
<b>Contractor :</b>	HASKELL LEMON CONSTRUCTION CO.	<b>Job Piece No.:</b>	35291(04)	
		<b>Highway No.:</b>	I-35	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	04 / KAY	
<b>Description:</b>	RESURFACE (ASPHALT) I-35: FROM 1.0 MILE SOUTH OF US-60, EXTEND NORTH NEAR TONKAWA AND BLACKWELL. PROJECT LENGTH = 10.540 MILES			
<b>Contract Amount:</b>	\$6,586,809.00	<b>Funds Available:</b>	\$6,597,501.00	<b>Funds Paid(%) :</b> 95%
<b>Change Order</b>	3	<b>Original Time Used:</b>	70%	<b>Revised Time Used:</b> 70%

Change Order No. 3 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$156.28.

Site Requirement: This change provides for the additional work required to repair areas of concrete pavement due to buckling occurring at some joints during high temperatures. This change documents the underrun of the asphalt surfacing pay item due to less overlaying being performed than originally planned as outlined on Change Order No. 1.

<b>NEW ITEMS</b>			<b>\$136,947.72</b>
Construction Miscellaneous (Concrete Pavement Repair)	270.00 SY	\$425.52 /SY	\$114,890.40
Mobilization (Remobilization)	1.00 LS	\$22,057.32 /LS	\$22,057.32

<b>UNDERRUN ITEM</b>			<b>-\$137,104.00</b>
Superpave, Type S4 (PG 70-28 OK)	-1,312.00 TON	\$104.50 /TON	-\$137,104.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$833.50	-0.01%	\$0.00	0.00%	\$0.00	0.00%
2	\$10,692.00	0.16%	\$10,692.00	0.16%	\$10,692.00	0.16%
3	-\$156.28	0.00%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$9,702.22</b>	<b>0.15%</b>	<b>\$10,692.00</b>	<b>0.16%</b>	<b>\$10,692.00</b>	<b>0.16%</b>

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

### October 03, 2022 Commission Meeting

<b>Project Number:</b>	NHPP-009N(101) AD	<b>CO APPROVAL:</b>	Sep. 12, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200282	<b>139I</b>
<b>Contractor :</b>	TOM HUDSON PAVING, INC.	<b>Job Piece No.:</b>	32949(04)	
		<b>Highway No.:</b>	US-183	
<b>Designer:</b>	SMITH, ROBERTS, BALDSCHWILER, LLC	<b>Div. / County.:</b>	05 / KIOWA	
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) US-183: FROM THE SH-19 JUNCTION, EXTEND SOUTH IN ROOSEVELT. PROJECT LENGTH = 0.372 MILE			
<b>Contract Amount:</b>	\$466,664.17	<b>Funds Available:</b>	\$505,485.85	<b>Funds Paid(%) :</b> 99%
<b>Change Order</b>	4	<b>Original Time Used:</b>	92%	<b>Revised Time Used:</b> 92%

Change Order No. 4 approves an additional appropriation in the amount of \$5,159.18.

Site Requirement: This change provides payment for the final estimate due to the overrun of the channelizer cones pay item. Additional quantities of this item were required to provide direction to the traveling public throughout the workzone due to an apparent underestimation of the contract amount. This change alters the method of measurement for the unclassified excavation pay item from measured to plan quantity.

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

**OVERRUN ITEM**

**\$5,410.20**

Channelizer Cones	2,540.00 SD	\$2.13 /SD	\$5,410.20
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$13,691.98	2.93%	\$13,691.98	2.93%	\$0.00	0.00%
3	\$19,970.52	4.28%	\$19,970.52	4.28%	\$19,970.52	4.28%
4	\$5,159.18	1.11%	\$5,159.18	1.11%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$38,821.68</b>	<b>8.32%</b>	<b>\$38,821.68</b>	<b>8.32%</b>	<b>\$19,970.52</b>	<b>4.28%</b>

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

**October 03, 2022 Commission Meeting**

<b>Project Number:</b>	STP-241C(079)PM	<b>CO APPROVAL:</b>	Sep. 12, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210298	<b>139J</b>
<b>Contractor :</b>	TREAS CONSTRUCTION INC	<b>Job Piece No.:</b>	31879(04)	
		<b>Highway No.:</b>	SH-102	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	03 / LINCOLN	
<b>Description:</b>	BRIDGE AND APPROACHES SH-102: OVER EAST CAPTAIN CREEK, 2.8 MILES SOUTH OF THE SH-66 JUNCTION NEAR WELLSTON. PROJECT LENGTH = 0.245 MILE			
<b>Contract Amount:</b>	\$2,986,166.78	<b>Funds Available:</b>	\$3,002,490.85	<b>Funds Paid(%):</b> 32%
<b>Change Order</b>	4	<b>Original Time Used:</b>	42%	<b>Revised Time Used:</b> 42%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$0.01.

Scope: This change provides payment for the utilization of Class C concrete as bedding material for Bridge A in lieu of excavation and TBSC as planned due to a request made by the contractor.

<b>NEW ITEM</b>	<b>\$34,763.40</b>
Class C Concrete	106.80 CY      \$325.50 /CY      \$34,763.40
<b>UNDERRUN ITEMS</b>	<b>-\$34,763.39</b>
Unclassified Excavation	-388.84 CY      \$5.25 /CY      -\$2,041.41
Traffic Bound Surface Course Type A	-1,007.45 TON      \$32.48 /TON      -\$32,721.98

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	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$16,324.06	0.55%	\$16,324.06	0.55%	\$0.00	0.00%
4	\$0.01	0.00%	\$0.01	0.00%	\$0.01	0.00%
<b>TOTAL</b>	<b>\$16,324.07</b>	<b>0.55%</b>	<b>\$16,324.07</b>	<b>0.55%</b>	<b>\$0.01</b>	<b>0.00%</b>



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

**October 03, 2022 Commission Meeting**

<b>Project Number:</b>	NHPPI-3500-(081)PM	<b>CO APPROVAL:</b>	Aug. 31, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	190363	<b>139K</b>
<b>Contractor :</b>	C3 CONSTRUCTION, INC.	<b>Job Piece No.:</b>	19576(05)	
		<b>Highway No.:</b>	I-35	
<b>Designer:</b>	WHITE ENGINEERING, INC,	<b>Div. / County.:</b>	07 / LOVE	
<b>Description:</b>	BRIDGE AND APPROACHES I-35: OVER US-77 AND BNSF RAILROAD, 8.0 MILES NORTH OF THE TEXAS STATE LINE NEAR THACKERVILLE. PROJECT LENGTH = 0.984 MILE			
<b>Contract Amount:</b>	\$31,877,298.52	<b>Funds Available:</b>	\$31,943,109.90	<b>Funds Paid(%) :</b> 54%
<b>Change Order</b>	7	<b>Original Time Used:</b>	54%	<b>Revised Time Used:</b> 54%

Change Order No. 7 approves a supplemental agreement and an additional appropriation in the amount of \$50,166.10.

Site Requirement: This change provides payment for the additional work required to repair the deck of Bridge B due to the concrete separating from the expansion joints at Pier No. 1 and 3 as a result of excessive rotation at the joints caused by the bridge's skew angle, length, and large amounts of beam deflection.

**NEW ITEM**

**\$50,166.10**

Repair Bridge Item (Type A)(Bridge B) 1.00 LS \$50,166.10 /LS \$50,166.10

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$60,826.88	-0.19%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$15,645.28	0.05%	\$15,645.28	0.05%	\$15,645.28	0.05%
4	-\$1,300.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	-\$21,203.91	-0.07%	\$0.00	0.00%	\$0.00	0.00%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	\$50,166.10	0.16%	\$50,166.10	0.16%	\$50,166.10	0.16%
<b>TOTAL</b>	<b>-\$17,519.41</b>	<b>-0.05%</b>	<b>\$65,811.38</b>	<b>0.21%</b>	<b>\$65,811.38</b>	<b>0.21%</b>

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

### October 03, 2022 Commission Meeting

<b>Project Number:</b>	SSP-3500(126)PM	<b>CO APPROVAL:</b>	Sep. 12, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	220129	<b>139L</b>
<b>Contractor :</b>	C3 CONSTRUCTION, INC.	<b>Job Piece No.:</b>	31896(04)	
		<b>Highway No.:</b>	I-35	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	07 / LOVE	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE I-35: FROM 1.0 MILE NORTH OF THE TEXAS STATE LINE, EXTEND NORTH NEAR THACKERVILLE. PROJECT LENGTH = 2.274 MILES			
<b>Contract Amount:</b>	\$11,419,963.83	<b>Funds Available:</b>	\$11,454,149.83	<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 \$34,186.00.

**Site Requirement:** This change provides payment for the utilization of the painted traffic stripe and pavement marking removal pay items required to provide adequate delineation throughout the project during construction in lieu of removable pavement marking tape as planned due to necessary changes to the sequence of construction as well as concern over the resilience of marking tape under heavy interstate traffic.

<b>NEW ITEM</b>	<b>\$22,626.00</b>
Traffic Stripe (Paint) (4" Wide) <span style="float: right;">83,800.00 LF</span>	\$0.27 /LF <span style="float: right;">\$22,626.00</span>
<b>OVERRUN ITEM</b>	<b>\$37,000.00</b>
Pavement Mrkng. Removal (Traf. Strp) <span style="float: right;">100,000.00 LF</span>	\$0.37 /LF <span style="float: right;">\$37,000.00</span>
<b>UNDERRUN ITEM</b>	<b>-\$25,440.00</b>
Removable Pavement Marking Tape (4" Wide) <span style="float: right;">-12,000.00 LF</span>	\$2.12 /LF <span style="float: right;">-\$25,440.00</span>

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$34,186.00	0.30%	\$34,186.00	0.30%	\$22,626.00	0.20%
2	-\$379.56	0.00%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$33,806.44</b>	<b>0.30%</b>	<b>\$34,186.00</b>	<b>0.30%</b>	<b>\$22,626.00</b>	<b>0.20%</b>

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

**October 03, 2022 Commission Meeting**

<b>Project Number:</b>	SSP-3500(126)PM	<b>CO APPROVAL:</b>	Sep. 12, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	220129	<b>139M</b>
<b>Contractor :</b>	C3 CONSTRUCTION, INC.	<b>Job Piece No.:</b>	31896(04)	
		<b>Highway No.:</b>	I-35	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	07 / LOVE	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE I-35: FROM 1.0 MILE NORTH OF THE TEXAS STATE LINE, EXTEND NORTH NEAR THACKERVILLE. PROJECT LENGTH = 2.274 MILES			
<b>Contract Amount:</b>	\$11,419,963.83	<b>Funds Available:</b>	\$11,454,149.83	<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 a supplemental agreement resulting in an underrun to the contract in the amount of \$379.56.

Scope: This change provides for the utilization of cement treated base required to construct the roadway base in lieu of asphalt pavement as allowed by Note 12 on Sheet AR01 in the plans.

<b>NEW ITEM</b>	<b>\$1,223,089.50</b>
Cement Treated Base	67,425.00 SY      \$18.14 /SY      \$1,223,089.50
<b>UNDERRUN ITEM</b>	<b>-\$1,223,469.06</b>
Superpave, Type S3 (PG 64-22 OK)	-16,962.00 TON      \$72.13 /TON      -\$1,223,469.06

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$34,186.00	0.30%	\$34,186.00	0.30%	\$22,626.00	0.20%
2	-\$379.56	0.00%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$33,806.44</b>	<b>0.30%</b>	<b>\$34,186.00</b>	<b>0.30%</b>	<b>\$22,626.00</b>	<b>0.20%</b>

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

**October 03, 2022 Commission Meeting**

<b>Project Number:</b>	TAP-250C(035)TP	<b>CO APPROVAL:</b>	Aug. 31, 2022	<b>AGENDA ITEM</b>
<b>Contractor :</b>	SAC SERVICES, INC. SAC SERVICES, INC	<b>Contract ID:</b>	210330	<b>139N</b>
		<b>Job Piece No.:</b>	34112(04)	
		<b>Highway No.:</b>	SH-7	
<b>Designer:</b>	MYERS ENGINEERING	<b>Div. / County.:</b>	07 / MURRAY	
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) SH-7 (BROADWAY AVENUE): FROM EIGHTEENTH STREET, EXTEND EAST IN THE CITY OF SULPHUR. PROJECT LENGTH = 0.51 MILE			
<b>Contract Amount:</b>	\$544,774.40	<b>Funds Available:</b>	\$556,749.08	<b>Funds Paid(%) :</b> 90%
<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 \$6,201.55.

Site Requirement: This change provides payment for the Class C concrete pay item required to construct a slope wall between the sidewalk and an entrance ramp at the southwest corner of West Broadway Avenue and Artesian Street due to the slope being too steep to maintain sod.

**NEW ITEM**

**\$6,201.55**

Class C Concrete	16.80 CY	\$369.14 /CY	\$6,201.55
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$6,201.55	1.14%	\$6,201.55	1.14%	\$6,201.55	1.14%
2	\$5,773.13	1.06%	\$5,773.13	1.06%	\$5,773.13	1.06%
<b>TOTAL</b>	<b>\$11,974.68</b>	<b>2.20%</b>	<b>\$11,974.68</b>	<b>2.20%</b>	<b>\$11,974.68</b>	<b>2.20%</b>

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

### October 03, 2022 Commission Meeting

<b>Project Number:</b>	TAP-250C(035)TP	<b>CO APPROVAL:</b>	Aug. 31, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210330	<b>1390</b>
<b>Contractor :</b>	SAC SERVICES, INC. SAC SERVICES, INC	<b>Job Piece No.:</b>	34112(04)	
		<b>Highway No.:</b>	SH-7	
<b>Designer:</b>	MYERS ENGINEERING	<b>Div. / County.:</b>	07 / MURRAY	
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) SH-7 (BROADWAY AVENUE): FROM EIGHTEENTH STREET, EXTEND EAST IN THE CITY OF SULPHUR. PROJECT LENGTH = 0.51 MILE			
<b>Contract Amount:</b>	\$544,774.40	<b>Funds Available:</b>	\$556,749.08	<b>Funds Paid(%) :</b> 90%
<b>Change Order</b>	2	<b>Original Time Used:</b>	71%	<b>Revised Time Used:</b> 71%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$5,773.13.

Site Requirement: This change provides payment for receiving handrail into the ODOT Murray County maintenance yard due to the contractor having ordered and delivered this material to the project prior to discovering that the retaining wall this handrail was to be installed on was no longer necessary after a design change; for the overrun of the handrailing pay item required to install handrail at a different location, and with different dimensions, than originally planned; and for the additional work required to stripe and symbol an area of handicap parking as specified in the plans due to no method of payment being provided. Funding for the warehouse stock pay item will be non-participating in nature.

<b>NEW ITEM</b>	<b>\$1,200.00</b>
Construction Miscellaneous (Handicap Parking Striping) 1.00 LS	\$1,200.00 /LS
<b>NEW ITEM (NON-PARTICIPATING)</b>	<b>\$5,513.13</b>
Material Taken into Warehouse Stock (Handrail) 1.00 LS	\$5,513.13 /LS
<b>OVERRUN ITEM</b>	<b>\$1,260.00</b>
Handrailing 7.00 LF	\$180.00 /LF
<b>UNDERRUN ITEM</b>	<b>-\$2,200.00</b>
Retaining Wall -10.00 SY	\$220.00 /SY

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$6,201.55	1.14%	\$6,201.55	1.14%	\$6,201.55	1.14%
2	\$5,773.13	1.06%	\$5,773.13	1.06%	\$5,773.13	1.06%
<b>TOTAL</b>	<b>\$11,974.68</b>	<b>2.20%</b>	<b>\$11,974.68</b>	<b>2.20%</b>	<b>\$11,974.68</b>	<b>2.20%</b>

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

### October 03, 2022 Commission Meeting

<b>Project Number:</b>	SSR-252C(091)SR / SSR-252C(090)SR	<b>CO APPROVAL:</b>	Aug. 26, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	220034	<b>139P</b>
<b>Contractor :</b>	EVANS & ASSOCIATES CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	33775(04)	
		<b>Highway No.:</b>	US-77	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	04 / NOBLE	
<b>Description:</b>	RESURFACE (ASPHALT) US-77: FROM THE SH-15E JUNCTION, EXTEND NORTH NEAR BILLINGS. PROJECT LENGTH = 8.95 MILES			
<b>Contract Amount:</b>	\$2,744,369.00	<b>Funds Available:</b>	\$2,744,369.00	<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 resulting in an underrun to the contract in the amount of \$33.88.

Site Requirement: This change provides for the utilization of a 1.5-inch lift of B5 asphalt in lieu of a 1.75-inch lift of B4 asphalt as specified due to concerns over reflective cracking.

<b>NEW ITEMS</b>	<b>\$1,112,594.12</b>
Superpave, Type B5 (PG 64-22 OK) 33775(04)	7,333.00 TON      \$98.39 /TON      \$721,493.87
Superpave, Type B5 (PG 64-22 OK) 33808(04)	3,975.00 TON      \$98.39 /TON      \$391,100.25
<b>UNDERRUN ITEMS</b>	<b>-\$1,112,628.00</b>
Superpave, Type B4 (PG 64-22 OK) 33775(04)	-8,600.00 TON      \$84.29 /TON      -\$724,894.00
Superpave, Type B4 (PG 64-22 OK) 33808(04)	-4,600.00 TON      \$84.29 /TON      -\$387,734.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$33.88	0.00%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$33.88</b>	<b>0.00%</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)

**October 03, 2022 Commission Meeting**

<b>Project Number:</b>	STP-257B(090)PM	<b>CO APPROVAL:</b>	Aug. 29, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	220138	139Q
<b>Contractor :</b>	PARADIGM CONSTRUCTION & ENGINEERING, INC	<b>Job Piece No.:</b>	29686(04)	
		<b>Highway No.:</b>	SH-99	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	08 / OSAGE	
<b>Description:</b>	BRIDGE AND APPROACHES SH-99: OVER PENN CREEK, 0.4 MILES NORTH OF THE SH-20 JUNCTION NEAR HOMINY. PROJECT LENGTH = 0.155 MILE			
<b>Contract Amount:</b>	\$4,071,718.85	<b>Funds Available:</b>	\$4,076,138.85	<b>Funds Paid(%) :</b> 5%
<b>Change Order</b>	1	<b>Original Time Used:</b>	0%	<b>Revised Time Used:</b> 0%

Change Order No. 1 approves an additional appropriation in the amount of \$4,420.00.

Engineering: This change provides payment for the overrun of the epoxy-coated reinforcing steel and mechanical splices pay items required to construct the middle drilled shafts in accordance with the revision after letting due to constructability issues.

**OVERRUN ITEMS**

**\$4,420.00**

Mechanical Splices	8.00 EA	\$50.00 /EA	\$400.00
Epoxy Coated Reinforcing Steel	2,010.00 LB	\$2.00 /LB	\$4,020.00

**CHANGE ORDER ACTIONS**

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$4,420.00	0.11%	\$4,420.00	0.11%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$4,420.00</b>	<b>0.11%</b>	<b>\$4,420.00</b>	<b>0.11%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**October 03, 2022 Commission Meeting**

<b>Project Number:</b>	STP-257C(042)CI		<b>CO APPROVAL:</b>	Aug. 25, 2022	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210332	<b>139R</b>
<b>Contractor :</b>	FRONTIER BRIDGE, INC.		<b>Job Piece No.:</b>	30499(04)	
			<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	NEO DESIGN, LLC.		<b>Div. / County.:</b>	08 / OSAGE	
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (NS-3768): OVER CANEY RIVER, 0.4 MILES SOUTH OF THE KANSAS STATE LINE NEAR BOULANGERVILLE. PROJECT LENGTH = 0.658 MILE				
<b>Contract Amount:</b>	\$4,175,842.04	<b>Funds Available:</b>	\$4,175,842.04	<b>Funds Paid(%) :</b>	19%
<b>Change Order</b>	1	<b>Original Time Used:</b>	21%	<b>Revised Time Used:</b>	21%

Change Order No. 1 approves a supplemental agreement resulting in no additional cost to the contract.

Engineering: This change provides for the utilization of Type III construction barricades as specified in the traffic control plan in lieu of the Type II barricades indicated in the contract due to the wrong pay item being entered into the summary of pay quantities in the plans.

<b>NEW ITEM</b>	<b>\$2,060.00</b>
Construction Barricades (Type III) <span style="float: right;">2,000.00 SD</span>	\$1.03 /SD \$2,060.00
<b>UNDERRUN ITEM</b>	<b>-\$2,060.00</b>
Construction Barricades (Type II) <span style="float: right;">-2,000.00 SD</span>	\$1.03 /SD -\$2,060.00

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%
<b>TOTAL</b>	<b>\$0.00</b>	<b>0.00%</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)

**October 03, 2022 Commission Meeting**

<b>Project Number:</b>	STP-259B(064)PM	<b>CO APPROVAL:</b>	Aug. 17, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	220139	<b>139S</b>
<b>Contractor :</b>	TRI STAR CONSTRUCTION ARKANSAS, LLC	<b>Job Piece No.:</b>	29690(04)	
		<b>Highway No.:</b>	SH-99	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	08 / PAWNEE	
<b>Description:</b>	BRIDGE AND APPROACHES SH-99: OVER CARPENTER CREEK , 2.2 MILES NORTH OF THE US-412 (CIMARRON TURNPIKE) NEAR HALLETT. PROJECT LENGTH = 0.060 MILE			
<b>Contract Amount:</b>	\$1,200,000.00	<b>Funds Available:</b>	\$1,232,700.00	<b>Funds Paid(%) :</b> 13%
<b>Change Order</b>	1	<b>Original Time Used:</b>	3%	<b>Revised Time Used:</b> 3%

Change Order No. 1 approves an additional appropriation in the amount of \$32,700.00.

Site Requirement: This change provides payment for the overrun of the barbed wire fencing pay item required to fence the project as specified due to areas of existing fence not being present as indicated on the plans; and for the overrun of the reinforcing steel pay item required to tie the right apron of Bridge A to the retaining wall footing due to being inadvertently omitted from the plans.

<b>OVERRUN ITEMS</b>	<b>\$32,700.00</b>
Fence-Style SWF (5 Barbed Wire)	1,810.00 LF      \$18.00 /LF      \$32,580.00
Reinforcing Steel	80.00 LB      \$1.50 /LB      \$120.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$32,700.00	2.73%	\$32,700.00	2.73%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$32,700.00</b>	<b>2.73%</b>	<b>\$32,700.00</b>	<b>2.73%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**October 03, 2022 Commission Meeting**

<b>Project Number:</b>	STP-262C(046)3P	<b>CO APPROVAL:</b>	Sep. 12, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	220104	<b>139T</b>
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	31315(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 3.0 MILES SOUTH OF THE SH-1 JUNCTION, EXTEND NORTH NEAR ALLEN. PROJECT LENGTH = 2.730 MILES			
<b>Contract Amount:</b>	\$619,521.20	<b>Funds Available:</b>	\$686,420.17	<b>Funds Paid(%) :</b> 92%
<b>Change Order</b>	2	<b>Original Time Used:</b>	55%	<b>Revised Time Used:</b> 55%

Change Order No. 2 approves an additional appropriation in the amount of \$56,254.06.

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**

**\$56,254.06**

Asphalt Binder Price Adjustment	1.00 LS	\$56,254.06 /LS	\$56,254.06
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<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$10,644.91	1.72%	\$10,644.91	1.72%	\$0.00	0.00%
2	\$56,254.06	9.08%	\$56,254.06	9.08%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$66,898.97</b>	<b>10.80%</b>	<b>\$66,898.97</b>	<b>10.80%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**October 03, 2022 Commission Meeting**

<b>Project Number:</b>	SSR-263B(082)SR	<b>CO APPROVAL:</b>	Aug. 24, 2022	<b>AGENDA ITEM</b>	
<b>Contractor :</b>	H & G PAVING CONTRACTORS INC.	<b>Contract ID:</b>	220040	<b>139U</b>	
		<b>Job Piece No.:</b>	35305(04)		
		<b>Highway No.:</b>	US-177		
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	03 / POTTAWATOMIE		
<b>Description:</b>	RESURFACE (ASPHALT) US-177: FROM I-40, EXTEND NORTH NEAR SHAWNEE. PROJECT LENGTH = 0.680 MILE				
<b>Contract Amount:</b>	\$362,293.90	<b>Funds Available:</b>	\$414,329.59	<b>Funds Paid(%) :</b>	90%
<b>Change Order</b>	1	<b>Original Time Used:</b>	223%	<b>Revised Time Used:</b>	223%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$52,035.69.

**Site Requirement:** This change provides payment for the additional signing and striping pay items required to provide adequate direction to the traveling public due to a revision after let to increase safety in the area. This change extends the contract time fifteen days (ten days to complete this additional work, and five days due to delays while cold milling).

<b>NEW ITEMS</b>				<b>\$52,620.95</b>
Traffic Stripe (Multi-Poly.) (6" Wide)	19,315.00 LF	\$2.06 /LF		\$39,788.90
Traffic Stripe (Multi-Poly.) (8" Wide)	1,237.00 LF	\$2.75 /LF		\$3,401.75
Traf. Str. (Multi-Poly.) (Sym, Wrđ, etc)	4.00 EA	\$330.00 /EA		\$1,320.00
3" @ 7.58 Galv. Stl. Pipe Post	65.00 LF	\$49.50 /LF		\$3,217.50
3 1/2" @ 9.11 Galv. Stl. Pipe Post	48.00 LF	\$60.50 /LF		\$2,904.00
Structural Concrete	1.70 CY	\$935.00 /CY		\$1,589.50
Reinforcing Steel	242.00 LB	\$1.65 /LB		\$399.30
<b>OVERRUN ITEMS</b>				<b>\$36,709.14</b>
2" Square Tube Post	771.00 LF	\$8.00 /LF		\$6,168.00
Sheet Aluminum Signs	727.17 SF	\$42.00 /SF		\$30,541.14
<b>UNDERRUN ITEM</b>				<b>-\$37,294.40</b>
Traffic Stripe (Multi-Poly.)(4" Wide)	-23,309.00 LF	\$1.60 /LF		-\$37,294.40

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$52,035.69	14.36%	\$52,035.69	14.36%	\$52,035.69	14.36%
<b>TOTAL</b>	<b>\$52,035.69</b>	<b>14.36%</b>	<b>\$52,035.69</b>	<b>14.36%</b>	<b>\$52,035.69</b>	<b>14.36%</b>

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

**October 03, 2022 Commission Meeting**

<b>Project Number:</b>	CIRB-267C(007)RB	<b>CO APPROVAL:</b>	Aug. 30, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210192	<b>139V</b>
<b>Contractor :</b>	CP3 ENTERPRISES, INC.	<b>Job Piece No.:</b>	29212(04)	
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	CED #4	<b>Div. / County.:</b>	03 / SEMINOLE	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE COUNTY ROAD (EW-119): FROM 1.0 MILE WEST OF THE SH-99 JUNCTION, EXTEND EAST NEAR SEMINOLE. PROJECT LENGTH = 0.990 MILE			
<b>Contract Amount:</b>	\$1,247,677.36	<b>Funds Available:</b>	\$1,250,276.16	<b>Funds Paid(%):</b> 98%
<b>Change Order</b>	2	<b>Original Time Used:</b>	101%	<b>Revised Time Used:</b> 94%

Change Order No. 2 approves an additional appropriation in the amount of \$2,598.80.

Site Requirement: This change provides payment for the overrun of the trench excavation pay item required to remove areas of unsuitable material discovered during construction of Structure No. 25.

<b>OVERRUN ITEM</b>	<b>\$2,598.80</b>
Trench Excavation	133.34 CY      \$19.49 /CY      \$2,598.80

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	\$2,598.80	0.21%	\$2,598.80	0.21%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$2,598.80</b>	<b>0.21%</b>	<b>\$2,598.80</b>	<b>0.21%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**October 03, 2022 Commission Meeting**

<b>Project Number:</b>	MC-267C(095)MD	<b>CO APPROVAL:</b>	Sep. 02, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	220116	<b>139W</b>
<b>Contractor :</b>	ROSSCON, LLC	<b>Job Piece No.:</b>	35796(04)	
		<b>Highway No.:</b>	SH-99A	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	03 / SEMINOLE	
<b>Description:</b>	RESURFACE (ASPHALT) SH-99A: FROM THE SH-99 JUNCTION, EXTEND EAST NEAR SEMINOLE. PROJECT LENGTH = 3.970 MILES			
<b>Contract Amount:</b>	\$535,598.19	<b>Funds Available:</b>	\$535,598.19	<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 no additional cost to the contract.

Site Requirement: This change provides for the utilization of S5 asphalt surfacing material in lieu of the BX asphalt surfacing material specified due to the inability to properly develop the mix design after multiple iterations. This change revises the effective date of the notice to proceed from August 1, 2022 to August 29, 2022 due to delays associated with trying to obtain the BX mix design.

<b>NEW ITEM</b>	<b>\$205,926.18</b>
Superpave, Type S5 (PG 70-28 OK) <span style="float: right;">1,806.37 TON</span>	\$114.00 /TON <span style="float: right;">\$205,926.18</span>
<b>UNDERRUN ITEM</b>	<b>-\$205,926.18</b>
BMD, Type BX (PG 70-28) <span style="float: right;">-1,806.37 TON</span>	\$114.00 /TON <span style="float: right;">-\$205,926.18</span>

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%
<b>TOTAL</b>	<b>\$0.00</b>	<b>0.00%</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)

**October 03, 2022 Commission Meeting**

<b>Project Number:</b>	SSP-272F(220)SS	<b>CO APPROVAL:</b>	Sep. 01, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	170168	<b>139X</b>
<b>Contractor :</b>	LOGOS CONSTRUCTION CO., LLC	<b>Job Piece No.:</b>	31943(05)	
		<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-244/US-59/US-60/US-69/SH-75A/SH-99: AT MULTIPLE LOCATIONS IN DIVISION VIII.			
<b>Contract Amount:</b>	\$166,017.84	<b>Funds Available:</b>	\$176,281.64	<b>Funds Paid(%) :</b> 94%
<b>Change Order</b>	1	<b>Original Time Used:</b>	78%	<b>Revised Time Used:</b> 78%

Change Order No. 1 approves an additional appropriation in the amount of \$10,263.80.

Site Requirement: This change provides payment for the final estimate due to the overrun of the sealer crack preparation pay items. Additional quantities of these items were required to complete the project as specified due to the discovery of more cracks than estimated.

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

<b>OVERRUN ITEMS</b>				<b>\$11,234.41</b>
Sealer Crack Preparation (Bridge B)	508.08 LF	\$2.25 /LF		\$1,143.18
Sealer Crack Preparation (Bridge C)	511.83 LF	\$2.25 /LF		\$1,151.62
Sealer Crack Preparation (Bridge E)	870.75 LF	\$2.25 /LF		\$1,959.19
Sealer Crack Preparation (Bridge F)	1,621.00 LF	\$2.25 /LF		\$3,647.25
Sealer Crack Preparation (Bridge J)	486.00 LF	\$2.25 /LF		\$1,093.50
Sealer Crack Preparation (Bridge D)	491.16 LF	\$2.25 /LF		\$1,105.11
Sealer Crack Preparation (Bridge G)	504.25 LF	\$2.25 /LF		\$1,134.56

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$10,263.80	6.18%	\$10,263.80	6.18%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$10,263.80</b>	<b>6.18%</b>	<b>\$10,263.80</b>	<b>6.18%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

### October 03, 2022 Commission Meeting

<b>Project Number:</b>	SBR-014N(117)SB / SAP-014N(121)ES		<b>CO APPROVAL:</b>	Sep. 12, 2022	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	220072	<b>139Y</b>
<b>Contractor :</b>	MANHATTAN ROAD & BRIDGE COMPANY		<b>Job Piece No.:</b>	33802(04)	
			<b>Highway No.:</b>	US-75	
<b>Designer:</b>	AGUIRRE & FIELDS, L.P.		<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	BRIDGE REHABILITATION AND BRIDGE REPAIR US-75: OVER 41ST STREET, 1.1 MILES NORTH OF THE I-44 INTERCHANGE IN TULSA. PROJECT LENGTH = 0.069 MILE				
<b>Contract Amount:</b>	\$2,564,718.00	<b>Funds Available:</b>	\$2,616,085.05	<b>Funds Paid(%) :</b>	48%
<b>Change Order</b>	1	<b>Original Time Used:</b>	42%	<b>Revised Time Used:</b>	42%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$51,367.05.

Engineering: This change provides payment for the removal of asphalt pavement pay item required to remove the existing shoulders to tie the crossovers to the existing roadway due to this work being inadvertently omitted from the plans; and for the additional work required to replace the existing lighting conduit on Bridge B due it not being identified on the plans.

NEW ITEMS				<b>\$51,367.05</b>
Removal of Asphalt Pavement	902.22 SY	\$21.44 /SY		\$19,343.60
2" Galv. Steel Elect. Cond. Exposed	330.00 LF	\$72.15 /LF		\$23,809.50
2" PVC Sch. 40 Plastic Conduit Trenched	140.00 LF	\$27.75 /LF		\$3,885.00
Junction Box (8" x 8" x 6")	2.00 EA	\$1,193.24 /EA		\$2,386.48
Pull Box (Size I)	1.00 EA	\$1,942.47 /EA		\$1,942.47

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$51,367.05	2.00%	\$51,367.05	2.00%	\$51,367.05	2.00%
<b>TOTAL</b>	<b>\$51,367.05</b>	<b>2.00%</b>	<b>\$51,367.05</b>	<b>2.00%</b>	<b>\$51,367.05</b>	<b>2.00%</b>

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

**October 03, 2022 Commission Meeting**

<b>Project Number:</b>	STP-272F(276)3B		<b>CO APPROVAL:</b>	Sep. 01, 2022	<b>AGENDA ITEM</b>	
			<b>Contract ID:</b>	190301		
<b>Contractor :</b>	PBX CORPORATION		<b>Job Piece No.:</b>	34157(04)	<b>139Z</b>	
			<b>Highway No.:</b>	MULTIPLE LOCATIONS		
			<b>Div. / County.:</b>	08 / TULSA		
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION					
<b>Description:</b>	JOINT SEAL/REPAIR I-44/CITY STREET (ADMIRAL PLACE): AT MULTIPLE LOCATIONS IN DIVISION VIII. PROJECT LENGTH = 0.00 MILE					
<b>Contract Amount:</b>	\$1,048,323.04	<b>Funds Available:</b>	\$1,048,323.04	<b>Funds Paid(%) :</b>	78%	
<b>Change Order</b>	1	<b>Original Time Used:</b>	89%	<b>Revised Time Used:</b>	89%	

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$141,254.00.

**Site Requirement:** This change documents the underrun of the pay items required to complete work on Bridges J and K due to discovering during construction that they needed more repairs than the preventative maintenance setup in this contract provides. This change provides for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of these pay items that are classified as major pay items.

<b>NEW ITEMS</b>				<b>\$12,393.00</b>
Rapid Cure Joint Sealant (Lost Overhead)	545.00 LF	\$1.20 /LF		\$654.00
Preformed Silicone Foam Joint (Lost Overhead)	346.00 LF	\$6.50 /LF		\$2,249.00
Deck Area Sealed (Floodcoats) (Lost Overhead)	2,540.00 SY	\$1.20 /SY		\$3,048.00
Rapid Cure Joint Sealant (Lost Overhead)	275.00 LF	\$1.20 /LF		\$330.00
Preformed Silicone Foam Joint (Lost Overhead)	440.00 LF	\$6.50 /LF		\$2,860.00
Deck Area Sealed (Floodcoats) (Lost Overhead)	2,710.00 SY	\$1.20 /SY		\$3,252.00
<b>UNDERRUN ITEMS</b>				<b>-\$153,647.00</b>
Rapid Cure Joint Sealant	-545.00 LF	\$12.00 /LF		-\$6,540.00
Preformed Silicone Foam Joint	-346.00 LF	\$65.00 /LF		-\$22,490.00
Structural Steel	-90.00 LB	\$25.00 /LB		-\$2,250.00
Class B Bridge Deck Repair	-1.50 SY	\$1,000.00 /SY		-\$1,500.00
Preparation of Cracks, Above Water	-40.00 LF	\$15.00 /LF		-\$600.00
Epoxy Resin, Above Water	-0.30 GAL	\$80.00 /GAL		-\$24.00
Pneumatically Placed Mortar	-8.00 SY	\$900.00 /SY		-\$7,200.00
Deck Area Sealed (Floodcoats)	-2,540.00 SY	\$12.00 /SY		-\$30,480.00
Rapid Cure Joint Sealant	-275.00 LF	\$12.00 /LF		-\$3,300.00
Preformed Silicone Foam Joint	-440.00 LF	\$65.00 /LF		-\$28,600.00
Structural Steel	-112.00 LB	\$25.00 /LB		-\$2,800.00
Class AA Concrete	-0.60 CY	\$4,000.00 /CY		-\$2,400.00
Epoxy Coated Reinforcing Steel	-50.00 LB	\$2.00 /LB		-\$100.00
Class B Bridge Deck Repair	-2.00 SY	\$1,000.00 /SY		-\$2,000.00
Water Repellent (Visually Inspected)	-3.00 SY	\$75.00 /SY		-\$225.00
Preparation of Cracks, Above Water	-80.00 LF	\$15.00 /LF		-\$1,200.00
Epoxy Resin, Above Water	-0.60 GAL	\$80.00 /GAL		-\$48.00
Pneumatically Placed Mortar	-11.60 SY	\$800.00 /SY		-\$9,280.00
Deck Area Sealed (Floodcoats)	-2,710.00 SY	\$12.00 /SY		-\$32,520.00
Corrosion Inhibitor (Surface Applied)	-0.30 SY	\$300.00 /SY		-\$90.00



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

**October 03, 2022 Commission Meeting**

<b>Project Number:</b>	STP-272F(276)3B	<b>CO APPROVAL:</b>	Sep. 01, 2022			
		<b>Contract ID:</b>	190301			
<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$141,254.00	-13.47%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$141,254.00</b>	<b>-13.47%</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)

**October 03, 2022 Commission Meeting**

<b>Project Number:</b>	SAP-019N(153)ES	<b>CO APPROVAL:</b>	Sep. 02, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	220209	<b>139AA</b>
<b>Contractor :</b>	BUILT RIGHT CONSTRUCTION, LLC	<b>Job Piece No.:</b>	35983(04)	
		<b>Highway No.:</b>	CITY STREET	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	BRIDGE REPAIR CITY STREET (129TH W AVENUE): OVER US-64, 1.6 MILES SOUTHWEST OF THE OSAGE COUNTY LINE. PROJECT LENGTH = 0.000 MILE			
<b>Contract Amount:</b>	\$222,872.05	<b>Funds Available:</b>	\$226,644.70	<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 \$3,772.65.

**Site Requirement:** This change provides payment for the utilization of police traffic surveillance and truck mounted attenuators required to perform lane closures during construction in lieu of portable longitudinal barrier wall as specified due to providing more flexibility and efficiency in completing the project.

<b>NEW ITEMS</b>			<b>\$14,772.65</b>
Traffic Surveillance, OHP (Non-Bid)	100.00 HOUR	\$77.00 /HOUR	\$7,700.00
Truck Mounted Attenuator	45.00 SD	\$157.17 /SD	\$7,072.65
<b>UNDERRUN ITEMS</b>			<b>-\$11,000.00</b>
Deliver Portable Longitudinal Barrier	-500.00 LF	\$19.50 /LF	-\$9,750.00
Relocation of Port. Longitudinal Barrier	-500.00 LF	\$2.50 /LF	-\$1,250.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$3,772.65	1.69%	\$3,772.65	1.69%	\$3,772.65	1.69%
<b>TOTAL</b>	<b>\$3,772.65</b>	<b>1.69%</b>	<b>\$3,772.65</b>	<b>1.69%</b>	<b>\$3,772.65</b>	<b>1.69%</b>

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

### October 03, 2022 Commission Meeting

<b>Project Number:</b>	TAP-273N(055)TP	<b>CO APPROVAL:</b>	Aug. 19, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210292	<b>139BB</b>
<b>Contractor :</b>	GRADE LINE CONSTRUCTION, LLC	<b>Job Piece No.:</b>	33002(04)	
		<b>Highway No.:</b>	CITY STREET	
<b>Designer:</b>	R.L. SHEARS CO.	<b>Div. / County.:</b>	01 / WAGONER	
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (STREETSCAPE) CITY STREET (CHEROKEE STREET/OK-51): FROM THE UNION PACIFIC RAILROAD, EXTEND EAST IN THE CITY OF WAGONER. PROJECT LENGTH = 0.177 MILE			
<b>Contract Amount:</b>	\$1,184,799.95	<b>Funds Available:</b>	\$1,185,267.45	<b>Funds Paid(%) :</b> 19%
<b>Change Order</b>	2	<b>Original Time Used:</b>	27%	<b>Revised Time Used:</b> 27%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$467.50.

Site Requirement: This change provides payment for the construction traffic control pay items required to provide direction to the traveling public during the closure of a street return due to a request by the Resident to reconstruct it all at once in lieu of multiple phases as planned.

**NEW ITEMS**

**\$467.50**

Construction Barricades (Type III)	100.00 SD	\$2.20 /SD	\$220.00
Construction Signs 6.26 SF to 15.99 SF	100.00 SD	\$2.20 /SD	\$220.00
Warning Lights (Type A)	100.00 SD	\$0.28 /SD	\$27.50

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	\$467.50	0.04%	\$467.50	0.04%	\$467.50	0.04%
<b>TOTAL</b>	<b>\$467.50</b>	<b>0.04%</b>	<b>\$467.50</b>	<b>0.04%</b>	<b>\$467.50</b>	<b>0.04%</b>

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

### October 03, 2022 Commission Meeting

<b>Project Number:</b>	STP-276C(041)AD		<b>CO APPROVAL:</b>	Aug. 25, 2022	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200297	
<b>Contractor :</b>	HASKELL LEMON CONSTRUCTION CO.		<b>Job Piece No.:</b>	33412(04)	<b>139CC</b>
			<b>Highway No.:</b>	SH-50	
			<b>Div. / County.:</b>	06 / WOODS	
<b>Designer:</b>	EST				
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) SH-50: FROM THE 4TH STREET (MAIN STREET) INTERSECTION, EXTEND NORTH IN FREEDOM. PROJECT LENGTH = 0.174 MILES				
<b>Contract Amount:</b>	\$349,714.61	<b>Funds Available:</b>	\$417,405.56	<b>Funds Paid(%) :</b>	94%
<b>Change Order</b>	4	<b>Original Time Used:</b>	115%	<b>Revised Time Used:</b>	90%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$18,267.17.

Site Requirement: This change provides payment for the overrun of the construction traffic control pay items required to provide direction to the traveling public during construction due to the extended duration of this project; for the overrun of the concrete for pavement and concrete curb pay items required to provide larger street returns as outlined on Change Order No. 3; and for the new construction traffic control pay items required to provide direction to the traveling public during construction due to these items being inadvertently omitted from the plans.

<b>NEW ITEMS</b>			<b>\$995.52</b>
Construction Barricades (Type I)	1,088.00 SD	\$0.25 /SD	\$272.00
Wing Barricades	544.00 SD	\$1.33 /SD	\$723.52
<b>OVERRUN ITEMS</b>			<b>\$17,271.65</b>
Construction Signs 0 to 6.25 SF	672.00 SD	\$0.54 /SD	\$362.88
P. C. Concrete for Pavement	2.23 CY	\$226.99 /CY	\$506.19
Concrete Curb (6" Barrier-Integral)	130.80 LF	\$22.48 /LF	\$2,940.38
Construction Signs 6.26 SF to 15.99 SF	1,120.00 SD	\$3.24 /SD	\$3,628.80
Construction Signs 16.0 SF to 32.99 SF	2,244.00 SD	\$3.24 /SD	\$7,270.56
Construction Barricades (Type III)	420.00 SD	\$1.08 /SD	\$453.60
Warning Lights (Type A)	3,206.00 SD	\$0.54 /SD	\$1,731.24
Drums	700.00 SD	\$0.54 /SD	\$378.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,250.00	0.36%	\$1,250.00	0.36%	\$1,250.00	0.36%
2	\$4,644.20	1.33%	\$4,644.20	1.33%	\$4,644.20	1.33%
3	\$43,529.58	12.45%	\$43,529.58	12.45%	\$16,150.36	4.62%
4	\$18,267.17	5.22%	\$18,267.17	5.22%	\$995.52	0.28%
<b>TOTAL</b>	<b>\$67,690.95</b>	<b>19.36%</b>	<b>\$67,690.95</b>	<b>19.36%</b>	<b>\$23,040.08</b>	<b>6.59%</b>

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

### OCTOBER 03, 2022 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
140A	BRYAN	BSAP-207N(012)FM / BSAP-207C(102)FM / SSP-013N(182)PM	<input type="checkbox"/>	200340	2590917	007	\$144,524.37
140B	CANADIAN	SBR-4000(146)SB	<input type="checkbox"/>	220182	3342004	001	\$127,444.23
140C	CARTER	CIRB-110C(205)RB	<input type="checkbox"/>	180188	2481904	009	\$27,587.66
140D	CLEVELAND	NHPPY-0035-2(176) / NHPPY-0035-2(304)	<input type="checkbox"/>	140287	0903105	014	\$204,626.66
140E	CLEVELAND	STP-114C(111)SS	<input type="checkbox"/>	200057	2099704	010	\$60,258.96
140F	COMANCHE	SBR-4400(080)SB	<input type="checkbox"/>	210248	3389004	002	\$150,000.00
140G	DELAWARE	NHPP-CRRS(009)PM / NHPP-CRRS(008)PM	<input type="checkbox"/>	220003	3378104	002	\$269,458.15
140H	DEWEY	STP-222B(039)PM	<input type="checkbox"/>	210171	3033304	002	\$232,465.61
140I	ELLIS	CIRB-223C(017)RB	<input type="checkbox"/>	200150	2845704	004	\$87,669.13
140J	ELLIS	SSR-223C(024)SR / SSR-223C(025)SR	<input type="checkbox"/>	220058	3391004	001	\$162,052.19
140K	GARVIN	NHPP-3500-(086)PM	<input type="checkbox"/>	210077	2097008	003	\$189,357.03
140L	GRADY	STP-226C(083)CI	<input type="checkbox"/>	210017	3111304	007	\$26,775.71
140M	KAY	STP-236F(091)3B	<input type="checkbox"/>	210268	3522504	002	\$151,376.43
140N	MCCLAIN	STP-244C(072)PM	<input type="checkbox"/>	210082	2945904	006	\$125,338.20
140O	MCCURTAIN	NHPP-022N(102)SS / NHPP-022N(225)PM	<input type="checkbox"/>	210142	1885904	004	\$3,000.00
140P	OKFUSKEE	NHPP-4000-(077)PM	<input type="checkbox"/>	190182	2100706	010	-\$617,644.24
140Q	OKFUSKEE	SSR-254C(056)SR	<input type="checkbox"/>	220067	3376704	001	\$158,378.58
140R	OKLAHOMA	TAP-255D(330)AG / SRS-255E(340)ST	<input type="checkbox"/>	210187	3143704	002	\$10,906.66
140S	PAWNEE	SSP-259B(056)SS	<input type="checkbox"/>	200324	2798304	007	\$15,244.41
140T	PAYNE	NHPP-260N(055)PM / NHPP-260N(054)PM	<input type="checkbox"/>	210149	2898304	001	\$382,955.88
140U	POTTAWATOMIE	STP-163B(212)SS	<input type="checkbox"/>	200077	2424007	003	\$642,172.96
140V	TILLMAN	STP-271C(067)PM	<input type="checkbox"/>	200035	2951404	005	\$12,350.56
140W	TULSA	STP-172B(533)IG	<input type="checkbox"/>	210195	2865604	008	\$86,338.58
140X	TULSA	CIRB-272D(303)CO	<input type="checkbox"/>	210259	3356604	002	\$130,694.34
140Y	TULSA	SBR-4400(072)SB	<input type="checkbox"/>	210341	3466104	002	\$115,000.00
140Z	WASHINGTON	STP-274B(026)CI	<input type="checkbox"/>	190376	2782104	002	\$53,667.43

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

**October 03, 2022 Commission Meeting**

<b>Project Number:</b>	BSAP-207N(012)FM / BSAP-207C(102)FM / SSP-013N(182)PM	<b>Contract ID:</b>	200340	<b>AGENDA ITEM</b>
<b>Contractor :</b>	OVERLAND CORPORATION	<b>Job Piece No.:</b>	25909(17)	<b>140A</b>
<b>Designer:</b>	CEC	<b>Highway No.:</b>	US-69	
<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>	\$18,194,296.71	<b>Funds Paid(%) :</b> 52%
<b>Change Order</b>	7	<b>Original Time Used:</b>	97%	<b>Revised Time Used:</b> 91%

Request approval of Change Order No. 7 for an additional appropriation in the amount of \$144,524.37.

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**

**\$144,524.37**

Asphalt Binder Price Adjustment	1.00 LS	\$23,799.80 /LS	\$23,799.80
Asphalt Binder Price Adjustment	1.00 LS	\$59,176.55 /LS	\$59,176.55
Asphalt Binder Price Adjustment	1.00 LS	\$28,752.41 /LS	\$28,752.41
Fuel Price Adjustment	1.00 LS	\$10,178.01 /LS	\$10,178.01
Fuel Price Adjustment	1.00 LS	\$12,515.41 /LS	\$12,515.41
Fuel Price Adjustment	1.00 LS	\$10,102.19 /LS	\$10,102.19

### 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%
4	\$153,035.66	0.85%	\$153,035.66	0.85%	\$153,035.66	0.85%
5	\$41,273.89	0.23%	\$41,273.89	0.23%	\$41,273.89	0.23%
6	-\$23,474.48	-0.13%	\$0.00	0.00%	\$0.00	0.00%
7	\$144,524.37	0.80%	\$144,524.37	0.80%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$267,386.44</b>	<b>1.49%</b>	<b>\$357,079.32</b>	<b>1.99%</b>	<b>\$212,554.95</b>	<b>1.18%</b>

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

October 03, 2022 Commission Meeting

<b>Project Number:</b>	SBR-4000(146)SB				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	220182	<b>140B</b>
<b>Contractor :</b>	WILDCAT CONSTRUCTION CO., INC. & SUBSIDIARIES		<b>Job Piece No.:</b>	33420(04)	
			<b>Highway No.:</b>	I-40	
<b>Designer:</b>	RHOMBIC		<b>Div. / County.:</b>	04 / CANADIAN	
<b>Description:</b>	BRIDGE REHABILITATION I-40: OVER CHAPEL ROAD (S. MAPLE ROAD), 3.0 MILES WEST OF US-270 NEAR EL RENO. PROJECT LENGTH = 0.075 MILE				
<b>Contract Amount:</b>	\$1,238,991.90	<b>Funds Available:</b>	\$1,238,991.90	<b>Funds Paid(%) :</b>	0%
<b>Change Order</b>	1	<b>Original Time Used:</b>	0%	<b>Revised Time Used:</b>	0%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$127,444.23.

Engineering: This change provides payment for the overrun of the bridge repair pay items required to complete the project as specified due to the quantities for the approach slabs being inadvertently omitted from the plans. This change imposes a unit price reduction for that portion of the concrete overlay and hydrodemolition pay items in excess of 125% of the contract amount due to the significant overrun of these items of work.

**NEW ITEMS**

			<b>-\$8,053.06</b>
Br. Deck Concrete Overlay (Unit Price Reduction) (Bridge A)	72.55 SY	-\$31.50 /SY	-\$2,285.33
Hydrodemolition (Unit Price Reduction) (Bridge A)	72.55 SY	-\$24.00 /SY	-\$1,741.20
Br. Deck Concrete Overlay (Unit Price Reduction) (Bridge B)	72.55 SY	-\$31.50 /SY	-\$2,285.33
Hydrodemolition (Unit Price Reduction) (Bridge B)	72.55 SY	-\$24.00 /SY	-\$1,741.20

**OVERRUN ITEMS**

			<b>\$135,497.28</b>
Hydrodemolition (Bridge A)	179.80 SY	\$160.00 /SY	\$28,768.00
Saw-Cut Grooving (Bridge B)	179.80 SY	\$6.80 /SY	\$1,222.64
Bridge Deck Concrete Overlay (Bridge B)	179.80 SY	\$210.00 /SY	\$37,758.00
Hydrodemolition (Bridge B)	179.80 SY	\$160.00 /SY	\$28,768.00
Saw-Cut Grooving (Bridge A)	179.80 SY	\$6.80 /SY	\$1,222.64
Bridge Deck Concrete Overlay (Bridge A)	179.80 SY	\$210.00 /SY	\$37,758.00

**CHANGE ORDER ACTIONS**

CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$127,444.23	10.29%	\$127,444.23	10.29%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$127,444.23</b>	<b>10.29%</b>	<b>\$127,444.23</b>	<b>10.29%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**October 03, 2022 Commission Meeting**

<b>Project Number:</b>	CIRB-110C(205)RB	<b>Contract ID:</b>	180188	<b>AGENDA ITEM</b>
<b>Contractor :</b>	OVERLAND CORPORATION	<b>Job Piece No.:</b>	24819(04)	<b>140C</b>
		<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>	\$7,647,706.18	<b>Funds Paid(%) :</b> 100%
<b>Change Order</b>	9	<b>Original Time Used:</b>	107%	<b>Revised Time Used:</b> 100%

Request approval of Change Order No. 9 for an additional appropriation in the amount of \$27,587.66.

Site Requirement: This change provides payment for the final estimate due to the overrun of the concrete pavement pay items. Additional quantities of these items were required to complete the project as specified 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.

**OVERRUN ITEMS**

**\$28,822.94**

P. C. Concrete Pavement (Placement)	150.37 SY	\$13.05 /SY	\$1,962.33
Dowel Jointed P. C. Concrete Pavement (Placement)	461.31 SY	\$17.60 /SY	\$8,119.06
P. C. Concrete for Pavement	162.97 CY	\$115.00 /CY	\$18,741.55

**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%
9	\$27,587.66	0.37%	\$27,587.66	0.37%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$312,236.18</b>	<b>4.24%</b>	<b>\$312,236.18</b>	<b>4.24%</b>	<b>\$187,447.97</b>	<b>2.55%</b>



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

### October 03, 2022 Commission Meeting

<b>Project Number:</b>	NHPPIY-0035-2(176) / NHPPIY-0035-2(304)				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	140287	<b>140D</b>
<b>Contractor :</b>	SHERWOOD CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	09031(05)	
			<b>Highway No.:</b>	I-35	
<b>Designer:</b>	POE & ASSOCIATES , INC.		<b>Div. / County.:</b>	03 / CLEVELAND	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE I-35: INTERCHANGE AT SH-9 AND LINDSEY STREET IN NORMAN. PROJECT LENGTH = 1.036 MILES.				
<b>Contract Amount:</b>	\$71,124,697.35	<b>Funds Available:</b>	\$74,255,477.28	<b>Funds Paid(%) :</b>	98%
<b>Change Order</b>	14	<b>Original Time Used:</b>	106%	<b>Revised Time Used:</b>	81%

Request approval of Change Order No. 14 for an additional appropriation in the amount of \$204,626.66.

Site Requirement: This change provides payment for the final estimate due to an administrative error made on Change Order No. 12, the original final quantity change order, which requires compensation for the overrun of the asphalt paving pay items. Additional quantities of asphalt were required to extend some of the ramps and the mainline to ensure a smooth transition with the existing pavements.

#### OVERRUN ITEMS

**\$204,626.66**

Superpave, Type S3 (PG 76-28 OK)	745.86 TON	\$91.99 /TON	\$68,611.66
Superpave, Type S4 (PG 76-28 OK)	252.49 TON	\$98.00 /TON	\$24,744.02
Superpave, Type S3 (PG 76-28 OK)	560.31 TON	\$91.99 /TON	\$51,542.92
Superpave, Type S4 (PG 76-28 OK)	609.47 TON	\$98.00 /TON	\$59,728.06

#### CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$52,116.15	0.07%	\$52,116.15	0.07%	\$41,431.11	0.06%
2	\$282,114.46	0.40%	\$282,114.46	0.40%	\$282,114.46	0.40%
3	\$25,134.42	0.04%	\$25,134.42	0.04%	\$0.00	0.00%
4	-\$293,953.18	-0.41%	\$0.00	0.00%	\$0.00	0.00%
5	\$1,560,000.00	2.19%	\$1,560,000.00	2.19%	\$0.00	0.00%
6	\$218,813.37	0.31%	\$218,813.37	0.31%	\$218,813.37	0.31%
7	\$765,425.11	1.08%	\$765,425.11	1.08%	\$765,425.11	1.08%
8	\$43,475.26	0.06%	\$43,475.26	0.06%	\$43,475.26	0.06%
9	-\$30,237.87	-0.04%	\$0.00	0.00%	\$0.00	0.00%
10	\$130,814.96	0.18%	\$130,814.96	0.18%	\$0.00	0.00%
11	\$3,420.00	0.00%	\$3,420.00	0.00%	\$0.00	0.00%
12	\$49,466.20	0.07%	\$49,466.20	0.07%	\$0.00	0.00%
13	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
14	\$204,626.66	0.29%	\$204,626.66	0.29%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$3,011,215.54</b>	<b>4.23%</b>	<b>\$3,335,406.59</b>	<b>4.69%</b>	<b>\$1,351,259.31</b>	<b>1.90%</b>

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

**October 03, 2022 Commission Meeting**

<b>Project Number:</b>	STP-114C(111)SS				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200057	<b>140E</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>	10	<b>Original Time Used:</b>	124%	<b>Revised Time Used:</b>	93%

Request approval of Change Order No. 10 for an additional appropriation in the amount of \$60,258.96.

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; and for the additional work required to reconstruct Structure CD-6 due to discovering during construction that the existing structure was more deteriorated than expected.

**OVERRUN ITEMS**

**\$60,258.96**

Unclassified Excavation	6,734.18 CY	\$5.30 /CY	\$35,691.15
Structural Excavation Unclassified	116.76 CY	\$29.20 /CY	\$3,409.39
Class A Concrete	31.00 CY	\$648.00 /CY	\$20,088.00
Reinforcing Steel	1,784.03 LB	\$0.60 /LB	\$1,070.42

**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	-\$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%
10	\$60,258.96	0.52%	\$60,258.96	0.52%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$96,884.53</b>	<b>0.84%</b>	<b>\$164,093.77</b>	<b>1.42%</b>	<b>\$103,834.81</b>	<b>0.90%</b>

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

**October 03, 2022 Commission Meeting**

<b>Project Number:</b>	SBR-4400(080)SB			<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210248	<b>140F</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> 77%
<b>Change Order</b>	2	<b>Original Time Used:</b>	79%	<b>Revised Time Used:</b> 79%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$150,000.00.

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 I-44 to be reduced to one lane of traffic prior to the time allowed in the contract.

**NEW ITEM**

**\$150,000.00**

Incentive for Early Completion 30.00 DAY \$5,000.00 /DAY \$150,000.00

<b>CHANGE ORDER ACTIONS</b>						
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%
2	\$150,000.00	3.46%	\$150,000.00	3.46%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$180,714.11</b>	<b>4.17%</b>	<b>\$180,714.11</b>	<b>4.17%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**October 03, 2022 Commission Meeting**

<b>Project Number:</b>	NHPP-CRRS(009)PM / NHPP-CRRS(008)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	220003	<b>140G</b>
<b>Contractor :</b>	BECCO CONTRACTORS, INC.		<b>Job Piece No.:</b>	33781(04)	
			<b>Highway No.:</b>	US-59	
<b>Designer:</b>	BKL, INC.		<b>Div. / County.:</b>	08 / DELAWARE	
<b>Description:</b>	RESURFACE (ASPHALT) US-59: FROM THE ARKANSAS STATE LINE, EXTEND WEST NEAR WEST SILOAM SPRING. PROJECT LENGTH = 8.72 MILES				
<b>Contract Amount:</b>	\$5,987,000.00	<b>Funds Available:</b>	\$5,987,000.00	<b>Funds Paid(%) :</b>	96%
<b>Change Order</b>	2	<b>Original Time Used:</b>	64%	<b>Revised Time Used:</b>	64%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$269,458.15.

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

**NEW ITEM**

**\$269,458.15**

Asphalt Binder Price Adjustment	1.00 LS	\$269,458.15 /LS	\$269,458.15
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<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$5,016.43	-0.08%	\$0.00	0.00%	\$0.00	0.00%
2	\$269,458.15	4.50%	\$269,458.15	4.50%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$264,441.72</b>	<b>4.42%</b>	<b>\$269,458.15</b>	<b>4.50%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**October 03, 2022 Commission Meeting**

<b>Project Number:</b>	STP-222B(039)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210171	<b>140H</b>
<b>Contractor :</b>	FRONTIER BRIDGE, INC.		<b>Job Piece No.:</b>	30333(04)	
			<b>Highway No.:</b>	SH-34	
<b>Designer:</b>	ATKINS		<b>Div. / County.:</b>	05 / DEWEY	
<b>Description:</b>	BRIDGE AND APPROACHES SH-34: OVER CANADIAN RIVER, 10.5 MILES SOUTH OF THE US-60/SH-51 JUNCTION NEAR CAMARGO. PROJECT LENGTH = 1.344 MILES				
<b>Contract Amount:</b>	\$14,927,180.61	<b>Funds Available:</b>	\$14,994,302.02	<b>Funds Paid(%) :</b>	77%
<b>Change Order</b>	2	<b>Original Time Used:</b>	69%	<b>Revised Time Used:</b>	69%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$232,465.61.

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**

**\$232,465.61**

Asphalt Binder Price Adjustment	1.00 LS	\$195,059.47 /LS	\$195,059.47
Fuel Price Adjustment	1.00 LS	\$37,406.14 /LS	\$37,406.14

### CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$67,121.41	0.45%	\$67,121.41	0.45%	\$0.00	0.00%
2	\$232,465.61	1.56%	\$232,465.61	1.56%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$299,587.02</b>	<b>2.01%</b>	<b>\$299,587.02</b>	<b>2.01%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**October 03, 2022 Commission Meeting**

<b>Project Number:</b>	CIRB-223C(017)RB	<b>Contract ID:</b>	200150	<b>AGENDA ITEM</b>
<b>Contractor :</b>	J & R SAND COMPANY, INC.	<b>Job Piece No.:</b>	28457(04)	<b>140I</b>
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	CED #8	<b>Div. / County.:</b>	06 / ELLIS	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE COUNTY ROAD (EW-37): FROM THE US-283 JUNCTION, EXTEND EAST NEAR CHANEY. PROJECT LENGTH = 3.560 MILES			
<b>Contract Amount:</b>	\$4,173,219.42	<b>Funds Available:</b>	\$4,197,494.42	<b>Funds Paid(%) :</b> 98%
<b>Change Order</b>	4	<b>Original Time Used:</b>	129%	<b>Revised Time Used:</b> 129%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$87,669.13.

Engineering: This change provides payment for the overrun of the solid slab sodding pay item required to provide adequate permanent erosion control on all disturbed areas of the project due to an underestimation of the contract amount. This change imposes a unit price reduction for the solid slab sodding pay item due to the significant overrun of this major item of work.

<b>NEW ITEM</b>	<b>-\$1,879.75</b>
Solid Slab Sodding (Unit Price Reduction)	11,392.45 SY      -\$0.17 /SY      -\$1,879.75
<b>OVERRUN ITEM</b>	<b>\$89,548.88</b>
Solid Slab Sodding	54,272.05 SY      \$1.65 /SY      \$89,548.88

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$650.00	0.02%	\$650.00	0.02%	\$650.00	0.02%
2	\$23,625.00	0.57%	\$23,625.00	0.57%	\$0.00	0.00%
3	-\$206,068.60	-4.94%	\$0.00	0.00%	\$0.00	0.00%
4	\$87,669.13	2.10%	\$87,669.13	2.10%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$94,124.47</b>	<b>-2.26%</b>	<b>\$111,944.13</b>	<b>2.68%</b>	<b>\$650.00</b>	<b>0.02%</b>

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

**October 03, 2022 Commission Meeting**

<b>Project Number:</b>	SSR-223C(024)SR / SSR-223C(025)SR				<b>AGENDA ITEM</b>
<b>Contractor :</b>	CASWELL CONTRACTING, INC.		<b>Contract ID:</b>	220058	<b>140J</b>
			<b>Job Piece No.:</b>	33910(04)	
			<b>Highway No.:</b>	US-60	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	06 / ELLIS	
<b>Description:</b>	RESURFACE (ASPHALT) US-60: FROM THE US-283 JUNCTION, EXTEND EAST NEAR ARNETT. PROJECT LENGTH = 21.150 MILES				
<b>Contract Amount:</b>	\$3,587,514.08	<b>Funds Available:</b>	\$3,587,514.08	<b>Funds Paid(%) :</b>	38%
<b>Change Order</b>	1	<b>Original Time Used:</b>	14%	<b>Revised Time Used:</b>	14%

Request approval of Change Order No. 1 for an additional appropriation in the amount of \$162,052.19.

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**

**\$162,052.19**

Asphalt Binder Price Adjustment	1.00 LS	\$96,464.10 /LS	\$96,464.10
Asphalt Binder Price Adjustment	1.00 LS	\$65,588.09 /LS	\$65,588.09

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$162,052.19	4.52%	\$162,052.19	4.52%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$162,052.19</b>	<b>4.52%</b>	<b>\$162,052.19</b>	<b>4.52%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**October 03, 2022 Commission Meeting**

<b>Project Number:</b>	NHPPI-3500-(086)PM			<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210077	<b>140K</b>
<b>Contractor :</b>	IHC SCOTT, INC.	<b>Job Piece No.:</b>	20970(08)	
		<b>Highway No.:</b>	I-35	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	03 / GARVIN	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE I-35: FROM SH-19, EXTEND NORTH NEAR PAULS VALLEY. PROJECT LENGTH = 3.156 MILES			
<b>Contract Amount:</b>	\$19,747,076.01	<b>Funds Available:</b>	\$19,869,711.80	<b>Funds Paid(%) :</b> 92%
<b>Change Order</b>	3	<b>Original Time Used:</b>	135%	<b>Revised Time Used:</b> 135%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$189,357.03.

Site Requirement: This change provides payment for the muck excavation and riprap pay items required to remove and replace areas of unsuitable subgrade material discovered during construction; and for the truck mounted attenuator pay item required to provide additional safety for the traveling public and contractor personnel during construction. This change extends the contract time twenty-three days to remove and replace the unsuitable subgrade material.

**NEW ITEMS**

**\$189,357.03**

Muck Excavation	2,603.56 CY	\$28.52 /CY	\$74,253.53
Type I Plain Riprap	3,894.96 TON	\$26.29 /TON	\$102,398.50
Truck Mounted Attenuator	165.00 SD	\$77.00 /SD	\$12,705.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$43,170.40	0.22%	\$43,170.40	0.22%	\$43,170.40	0.22%
2	\$79,465.39	0.40%	\$79,465.39	0.40%	\$79,465.39	0.40%
3	\$189,357.03	0.96%	\$189,357.03	0.96%	\$189,357.03	0.96%
<b>TOTAL</b>	<b>\$311,992.82</b>	<b>1.58%</b>	<b>\$311,992.82</b>	<b>1.58%</b>	<b>\$311,992.82</b>	<b>1.58%</b>



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

October 03, 2022 Commission Meeting

<b>Project Number:</b>	STP-226C(083)CI				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210017	<b>140L</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>	\$2,262,633.95	<b>Funds Paid(%) :</b>	93%
<b>Change Order</b>	7	<b>Original Time Used:</b>	137%	<b>Revised Time Used:</b>	137%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$26,775.71.

Engineering: This change provides payment for the additional work required to construct larger abutments than originally planned due to a design error that omitted the backwall dimension which resulted in the beams being too short.

<b>NEW ITEM</b>	<b>\$1,387.94</b>
Construction Miscellaneous (Additional Steel Delivery)	1.00 LS      \$1,387.94 /LS      \$1,387.94
<b>OVERRUN ITEMS</b>	<b>\$25,387.77</b>
Substructure Excavation Common	40.00 CY      \$30.00 /CY      \$1,200.00
CLSM Backfill	52.00 CY      \$243.39 /CY      \$12,656.28
Class A Concrete	12.10 CY      \$576.90 /CY      \$6,980.49
Reinforcing Steel	4,100.00 LB      \$1.11 /LB      \$4,551.00

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%
7	\$26,775.71	1.29%	\$26,775.71	1.29%	\$1,387.94	0.07%
<b>TOTAL</b>	<b>\$215,292.97</b>	<b>10.40%</b>	<b>\$219,895.82</b>	<b>10.63%</b>	<b>\$159,087.95</b>	<b>7.69%</b>

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

**October 03, 2022 Commission Meeting**

<b>Project Number:</b>	STP-236F(091)3B				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210268	<b>140M</b>
<b>Contractor :</b>	B & B CONSTRUCTION SERVICE J.T., INC.		<b>Job Piece No.:</b>	35225(04)	
			<b>Highway No.:</b>	MULTIPLE LOCATIONS	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	04 / KAY	
<b>Description:</b>	JOINT SEAL/REPAIR US-60 BUSINESS/SH-11/SH-15: AT MULTIPLE LOCATIONS IN DIVISION IV. PROJECT LENGTH = 0.00 MILE				
<b>Contract Amount:</b>	\$942,021.80	<b>Funds Available:</b>	\$991,996.80	<b>Funds Paid(%) :</b>	86%
<b>Change Order</b>	2	<b>Original Time Used:</b>	92%	<b>Revised Time Used:</b>	92%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$151,376.43.

Site Requirement: This change provides payment for the overrun of the joint sealant and mortar pay items required to repair the bridges as specified due to various unforeseen site conditions discovered during construction; for the overrun of the construction traffic control pay items required to provide adequate direction to the traveling public during construction due to additional patching required on Bridges A, B, and C and the estimated time to complete repairs on Bridges D and E; and for the overrun of the portable longitudinal barrier delivery pay item required to perform additional deliveries due to scheduling conflicts as a result of project overruns.

<b>OVERRUN ITEMS</b>				<b>\$151,376.43</b>
Rapid Cure Joint Sealant	20.06 LF	\$28.00 /LF		\$561.68
Pneumatically Placed Mortar	2.93 SY	\$908.00 /SY		\$2,660.44
Elastomeric Mortar	30.15 CF	\$515.00 /CF		\$15,527.25
Elastomeric Mortar	44.03 CF	\$500.00 /CF		\$22,015.00
Portable Traffic Signal System	105.00 SD	\$126.00 /SD		\$13,230.00
Deliver Portable Longitudinal Barrier	1,492.00 LF	\$28.60 /LF		\$42,671.20
Arrow Display (Type C)	300.00 SD	\$27.50 /SD		\$8,250.00
Construction Signs 6.26 SF to 15.99 SF	860.00 SD	\$0.70 /SD		\$602.00
Construction Signs 16.0 SF to 32.99 SF	3,080.00 SD	\$0.70 /SD		\$2,156.00
Construction Barricades (Type III)	1,725.00 SD	\$5.60 /SD		\$9,660.00
Const. Zone Impact Atten.	200.00 SD	\$38.50 /SD		\$7,700.00
Channelizer Cones	9,120.00 SD	\$2.45 /SD		\$22,344.00
Port. Changeable Message Sign	532.00 SD	\$6.70 /SD		\$3,564.40
Warning Lights (Type B)	2,301.00 SD	\$0.11 /SD		\$253.11
Drums	6,045.00 SD	\$0.03 /SD		\$181.35

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$49,975.00	5.31%	\$49,975.00	5.31%	\$14,275.00	1.52%
2	\$151,376.43	16.07%	\$151,376.43	16.07%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$201,351.43</b>	<b>21.37%</b>	<b>\$201,351.43</b>	<b>21.37%</b>	<b>\$14,275.00</b>	<b>1.52%</b>

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

**October 03, 2022 Commission Meeting**

<b>Project Number:</b>	STP-244C(072)PM	<b>Contract ID:</b>	210082	<b>AGENDA ITEM</b>
<b>Contractor :</b>	SILVER STAR CONSTRUCTION COMPANY, INC.	<b>Job Piece No.:</b>	29459(04)	<b>140N</b>
		<b>Highway No.:</b>	SH-59	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	03 / MCCLAIN	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE SH-59: FROM 5.6 MILES SOUTH OF THE SH-39 JUNCTION, EXTEND NORTH NEAR CRINER. PROJECT LENGTH = 0.857 MILE			
<b>Contract Amount:</b>	\$3,455,100.00	<b>Funds Available:</b>	\$3,600,162.06	<b>Funds Paid(%) :</b> 100%
<b>Change Order</b>	6	<b>Original Time Used:</b>	118%	<b>Revised Time Used:</b> 100%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$125,338.20.

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**

**\$125,338.20**

Asphalt Binder Price Adjustment 1.00 LS \$125,338.20 /LS \$125,338.20

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	\$135,156.14	3.91%	\$135,156.14	3.91%	\$135,156.14	3.91%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$9,905.92	0.29%	\$9,905.92	0.29%	\$9,905.92	0.29%
6	\$125,338.20	3.63%	\$125,338.20	3.63%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$270,400.26</b>	<b>7.83%</b>	<b>\$270,400.26</b>	<b>7.83%</b>	<b>\$145,062.06</b>	<b>4.20%</b>

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

**October 03, 2022 Commission Meeting**

<b>Project Number:</b>	NHPP-022N(102)SS / NHPP-022N(225)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210142	<b>1400</b>
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	18859(04)	
			<b>Highway No.:</b>	US-70	
<b>Designer:</b>	MACARTHUR ASSOCIATED GROUP		<b>Div. / County.:</b>	02 / MCCURTAIN	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE US-70: FROM 0.3 MILES WEST OF THE SH-98 JUNCTION, EXTEND WEST NEAR VALIANT. PROJECT LENGTH = 4.548 MILES				
<b>Contract Amount:</b>	\$23,248,537.02	<b>Funds Available:</b>	\$23,322,692.07	<b>Funds Paid(%) :</b>	19%
<b>Change Order</b>	4	<b>Original Time Used:</b>	29%	<b>Revised Time Used:</b>	29%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$3,000.00.

Site Requirement: This change provides payment for the additional work required to clear an area of trees outside the boundaries of the clearing and grubbing pay item due to safety concerns with a sight distance issue. This change extends the contract time two days to complete this additional work.

**NEW ITEM**

**\$3,000.00**

Construction Miscellaneous (Tree Removal & Trimming) 1.00 LS \$3,000.00 /LS \$3,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$7,199.25	0.03%	\$7,199.25	0.03%	\$7,199.25	0.03%
2	\$7,200.00	0.03%	\$7,200.00	0.03%	\$7,200.00	0.03%
3	\$59,755.80	0.26%	\$59,755.80	0.26%	\$59,755.80	0.26%
4	\$3,000.00	0.01%	\$3,000.00	0.01%	\$3,000.00	0.01%
<b>TOTAL</b>	<b>\$77,155.05</b>	<b>0.33%</b>	<b>\$77,155.05</b>	<b>0.33%</b>	<b>\$77,155.05</b>	<b>0.33%</b>

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

**October 03, 2022 Commission Meeting**

<b>Project Number:</b>	NHPPI-4000-(077)PM				<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	190182	<b>140P</b>	
<b>Contractor :</b>	HASKELL LEMON CONSTRUCTION CO.		<b>Job Piece No.:</b>		
			<b>Highway No.:</b>	I-40	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	03 / OKFUSKEE	
<b>Description:</b>	RESURFACE (ASPHALT) AND CABLE BARRIER I-40: FROM 0.5 MILES WEST OF SH-27, EXTEND EAST NEAR OKEMAH. PROJECT LENGTH = 5.793 MILES				
<b>Contract Amount:</b>	\$18,920,365.00	<b>Funds Available:</b>	\$19,277,426.16	<b>Funds Paid(%) :</b>	91%
<b>Change Order</b>	10	<b>Original Time Used:</b>	111%	<b>Revised Time Used:</b>	96%

Request approval of Change Order No. 10 for a supplemental agreement resulting in an underrun to the contract in the amount of \$617,644.24.

Site Requirement: This change provides for an additional mobilization due to a request that the contractor cease operations and open all lanes of traffic during the Woody Guthrie Festival. This change documents the underrun of the prime coat pay item due to concerns with low temperatures affecting the curing time and possibly delaying completion of the project.

<b>NEW ITEM</b>			<b>\$7,756.45</b>
Mobilization (Additional)	1.00 LS	\$7,756.45 /LS	\$7,756.45
<b>UNDERRUN ITEM</b>			<b>-\$625,400.69</b>
Prime Coat	-100,064.11 GAL	\$6.25 /GAL	-\$625,400.69

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	\$65,643.60	0.35%	\$65,643.60	0.35%	\$65,643.60	0.35%
4	\$17,865.00	0.09%	\$17,865.00	0.09%	\$17,865.00	0.09%
5	-\$113,305.38	-0.60%	\$0.00	0.00%	\$0.00	0.00%
6	\$30,748.69	0.16%	\$30,748.69	0.16%	\$30,748.69	0.16%
7	\$56,068.16	0.30%	\$56,068.16	0.30%	\$27,322.80	0.14%
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$186,735.71	0.99%	\$186,735.71	0.99%	\$0.00	0.00%
10	-\$617,644.24	-3.26%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$373,888.46</b>	<b>-1.98%</b>	<b>\$357,061.16</b>	<b>1.89%</b>	<b>\$141,580.09</b>	<b>0.75%</b>

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

**October 03, 2022 Commission Meeting**

<b>Project Number:</b>	SSR-254C(056)SR	<b>Contract ID:</b>	220067	<b>AGENDA ITEM</b>
<b>Contractor :</b>	ROSSCON, LLC	<b>Job Piece No.:</b>	33767(04)	<b>140Q</b>
		<b>Highway No.:</b>	SH-27	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	03 / OKFUSKEE	
<b>Description:</b>	RESURFACE (ASPHALT) SH-27: FROM 6.0 MILES SOUTH OF I-40/US-62, EXTEND NORTH NEAR OKEMAH. PROJECT LENGTH = 4.820 MILES			
<b>Contract Amount:</b>	\$1,233,315.21	<b>Funds Available:</b>	\$1,233,315.21	<b>Funds Paid(%) :</b> 96%
<b>Change Order</b>	1	<b>Original Time Used:</b>	105%	<b>Revised Time Used:</b> 105%

Request approval of Change Order No. 1 for an additional appropriation in the amount of \$158,378.58.

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**

**\$158,378.58**

Asphalt Binder Price Adjustment	1.00 LS	\$158,378.58 /LS	\$158,378.58
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<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$158,378.58	12.84%	\$158,378.58	12.84%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$158,378.58</b>	<b>12.84%</b>	<b>\$158,378.58</b>	<b>12.84%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**October 03, 2022 Commission Meeting**

<b>Project Number:</b>	TAP-255D(330)AG / SRS-255E(340)ST				<b>AGENDA ITEM</b>
<b>Contractor :</b>	SAC SERVICES, INC. SAC SERVICES, INC		<b>Contract ID:</b>	210187	<b>140R</b>
			<b>Job Piece No.:</b>	31437(04)	
			<b>Highway No.:</b>	CITY STREET	
<b>Designer:</b>	R.L. SHEARS		<b>Div. / County.:</b>	04 / OKLAHOMA	
<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>	97%
<b>Change Order</b>	2	<b>Original Time Used:</b>	89%	<b>Revised Time Used:</b>	89%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$10,906.66.

Site Requirement: This change provides payment for the additional work required to repair erosion damage and improve the drainage around Structure A due to damage caused by heavy rainfall after construction was complete.

**NEW ITEMS**

**\$7,124.94**

CLSM Backfill	6.00 CY	\$180.00 /CY	\$1,080.00
Class C Concrete	18.00 CY	\$335.83 /CY	\$6,044.94

**OVERRUN ITEMS**

**\$3,781.72**

Solid Slab Sodding	166.20 SY	\$3.85 /SY	\$639.87
Class AA Concrete	4.50 CY	\$432.70 /CY	\$1,947.15
Fence-Style CLF (6' High, Class B)	26.00 LF	\$38.45 /LF	\$999.70
Unclassified Excavation	30.00 CY	\$6.50 /CY	\$195.00

**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%
2	\$10,906.66	0.78%	\$10,906.66	0.78%	\$7,124.94	0.51%
<b>TOTAL</b>	<b>\$82,583.47</b>	<b>5.87%</b>	<b>\$82,583.47</b>	<b>5.87%</b>	<b>\$17,806.33</b>	<b>1.27%</b>

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

October 03, 2022 Commission Meeting

<b>Project Number:</b>	SSP-259B(056)SS				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200324	<b>140S</b>
<b>Contractor :</b>	BECCO CONTRACTORS, INC.		<b>Job Piece No.:</b>	27983(04)	
			<b>Highway No.:</b>	SH-99	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	08 / PAWNEE	
<b>Description:</b>	BRIDGE AND APPROACHES SH-99: OVER ARKANSAS RIVER, 2.0 MILES NORTHEAST OF THE US-64 JUNCTION IN CLEVELAND. PROJECT LENGTH = 1.335 MILES				
<b>Contract Amount:</b>	\$15,857,000.00	<b>Funds Available:</b>	\$15,922,754.80	<b>Funds Paid(%) :</b>	21%
<b>Change Order</b>	7	<b>Original Time Used:</b>	29%	<b>Revised Time Used:</b>	26%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$15,244.41.

Site Requirement: This change provides payment for the reclassification of the utility hanger pay item required to utilize double hangers in lieu of single hangers as specified due to more utilities needing to be carried than originally planned.

<b>NEW ITEM</b>			<b>\$121,744.41</b>
Hangers (Reclassified)	213.00 EA	\$571.57 /EA	\$121,744.41
<b>UNDERRUN ITEM</b>			<b>-\$106,500.00</b>
Hangers	-213.00 EA	\$500.00 /EA	-\$106,500.00

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	-\$904,135.64	-5.70%	\$0.00	0.00%	\$0.00	0.00%
3	\$6,480.00	0.04%	\$6,480.00	0.04%	\$6,480.00	0.04%
4	\$55,250.00	0.35%	\$55,250.00	0.35%	\$55,250.00	0.35%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$4,024.80	0.03%	\$4,024.80	0.03%	\$4,024.80	0.03%
7	\$15,244.41	0.10%	\$15,244.41	0.10%	\$15,244.41	0.10%
8	-\$4,760.52	-0.03%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$827,896.95</b>	<b>-5.22%</b>	<b>\$80,999.21</b>	<b>0.51%</b>	<b>\$80,999.21</b>	<b>0.51%</b>



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

**October 03, 2022 Commission Meeting**

<b>Project Number:</b>	NHPP-260N(055)PM / NHPP-260N(054)PM				<b>AGENDA ITEM</b>
<b>Contractor :</b>	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)		<b>Contract ID:</b>	210149	<b>140T</b>
			<b>Job Piece No.:</b>	28983(04)	
			<b>Highway No.:</b>	SH-33	
<b>Designer:</b>	MACARTHUR ASSOCIATED		<b>Div. / County.:</b>	04 / PAYNE	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND INTERSECTION MODIFICATION SH-33: FROM THE SH-18 (LITTLE AVENUE) INTERSECTION, EXTEND EAST IN CUSHING. PROJECT LENGTH = 2.135 MILES				
<b>Contract Amount:</b>	\$18,970,931.64	<b>Funds Available:</b>	\$18,970,931.64	<b>Funds Paid(%) :</b>	38%
<b>Change Order</b>	1	<b>Original Time Used:</b>	43%	<b>Revised Time Used:</b>	43%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$382,955.88.

**Site Requirement:** This change provides payment for the additional work required to replace the existing storm sewer near SH-33 & Harmony Road due to being in conflict with the proposed pavement structure; for the additional work required to bore sewer and waterlines under SH-33 in lieu of trenching half at a time as planned due to being unable to maintain traffic; for the addition of H-20 traffic rated meter boxes due to a request made by the City of Cushing; and for the utilization of poly tube in lieu of HDPE for waterlines due to a request made by the City of Cushing. This change extends the contract time twenty days to complete the storm sewer work near SH-33 & Harmony Road.

**NEW ITEMS \$342,557.11**

Inlet CI Des. 2 (Std)	2.00 EA	\$4,403.38 /EA	\$8,806.76
Inlet w/Small Jct. Box, CI, Des. 2	3.00 EA	\$7,283.15 /EA	\$21,849.45
Manhole (4' Dia.)	1.00 EA	\$3,057.47 /EA	\$3,057.47
Manhole (5' Dia.)	1.00 EA	\$5,369.93 /EA	\$5,369.93
Construction Misc. (4" Utility Boring)	160.00 LF	\$373.47 /LF	\$59,755.20
Construction Misc. (6" Utility Boring)	240.00 LF	\$373.47 /LF	\$89,632.80
Inlet CI Des. 2 (Std)	3.00 EA	\$583.00 /EA	\$1,749.00
Add'l Depth in Inlet CI Des. 2	4.16 VF	\$540.40 /VF	\$2,248.06
24" R. C. Pipe Class III	667.00 LF	\$97.41 /LF	\$64,972.47
Add'l Depth in Inlet w/SJB, CI, Des. 2	4.64 VF	\$975.51 /VF	\$4,526.37
18" R. C. Pipe Class III	512.00 LF	\$82.75 /LF	\$42,368.00
24" Prefab. Culvert End Sec., Round	1.00 EA	\$2,459.95 /EA	\$2,459.95
Removal of Existing Pipe	2,095.00 LF	\$17.07 /LF	\$35,761.65

**NEW ITEMS (NON-PARTICIPATING) \$338,269.86**

Construction Misc. (H-20 Traffic Rated Meter Boxes)	10.00 EA	\$1,399.20 /EA	\$13,992.00
Construction Misc. (H-20 Traffic Rated Meter Boxes)	15.00 EA	\$1,089.00 /EA	\$16,335.00
Construction Misc. (2" DR-9 CTS Poly Tube)	6,031.00 LF	\$51.06 /LF	\$307,942.86

**UNDERRUN ITEM (NON-PARTICIPATING) -\$297,871.09**

2" HDPE Pipe	-6,031.00 LF	\$49.39 /LF	-\$297,871.09
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**CHANGE ORDER ACTIONS**

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$382,955.88	2.02%	\$382,955.88	2.02%	\$382,955.88	2.02%
<b>TOTAL</b>	<b>\$382,955.88</b>	<b>2.02%</b>	<b>\$382,955.88</b>	<b>2.02%</b>	<b>\$382,955.88</b>	<b>2.02%</b>

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

**October 03, 2022 Commission Meeting**

<b>Project Number:</b>	STP-163B(212)SS				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200077	<b>140U</b>
<b>Contractor :</b>	OVERLAND CORPORATION		<b>Job Piece No.:</b>	24240(07)	
			<b>Highway No.:</b>	SH-39	
<b>Designer:</b>	C.H. GUERNSEY & COMPANY		<b>Div. / County.:</b>	03 / POTTAWATOMIE	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE SH-39: FROM 3.0 MILES EAST OF THE SH-102 JUNCTION, EXTEND EAST NEAR ASHER. PROJECT LENGTH = 2.880 MILES				
<b>Contract Amount:</b>	\$6,927,006.54	<b>Funds Available:</b>	\$7,019,936.90	<b>Funds Paid(%) :</b>	96%
<b>Change Order</b>	3	<b>Original Time Used:</b>	113%	<b>Revised Time Used:</b>	106%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$642,172.96.

Engineering: This change provides payment for the overrun of the asphalt surfacing pay item required to complete the project as specified due to errors made when calculating the contract amount; for the TBSC pay items required to backfill around Bridge Boxes A and B to provide stability due to the discovery of unsuitable material during construction; and 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**

**\$331,843.11**

Asphalt Binder Price Adjustment	1.00 LS	\$248,230.00 /LS	\$248,230.00
Fuel Price Adjustment	1.00 LS	\$59,276.18 /LS	\$59,276.18
Traffic Bound Surface Course Type E (Bridge A)	234.38 TON	\$49.38 /TON	\$11,573.68
Traffic Bound Surface Course Type E (Bridge B)	258.47 TON	\$49.38 /TON	\$12,763.25

**OVERRUN ITEM**

**\$310,329.85**

Superpave, Type S4 (PG 64-22 OK)	3,266.63 TON	\$95.00 /TON	\$310,329.85
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**CHANGE ORDER ACTIONS**

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$92,930.36	1.34%	\$92,930.36	1.34%	\$0.00	0.00%
3	\$642,172.96	9.27%	\$642,172.96	9.27%	\$24,336.93	0.35%
<b>TOTAL</b>	<b>\$735,103.32</b>	<b>10.61%</b>	<b>\$735,103.32</b>	<b>10.61%</b>	<b>\$24,336.93</b>	<b>0.35%</b>

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

**October 03, 2022 Commission Meeting**

<b>Project Number:</b>	STP-271C(067)PM				<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200035	<b>140V</b>	
<b>Contractor :</b>	K & R BUILDERS, INC.		<b>Job Piece No.:</b>		
			<b>Highway No.:</b>	US-70	
<b>Designer:</b>	CHIANG, PATEL & YERBY, INC.		<b>Div. / County.:</b>	05 / TILLMAN	
<b>Description:</b>	BRIDGE AND APPROACHES US-70: OVER BOTTLE CREEK AND SUTTLE CREEK, 1.1 MILES AND 3.3 MILES EAST OF THE US-183 JUNCTION NEAR DAVIDSON. PROJECT LENGTH = 0.378 MILE				
<b>Contract Amount:</b>	\$3,199,743.58	<b>Funds Available:</b>	\$3,408,179.40	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	5	<b>Original Time Used:</b>	56%	<b>Revised Time Used:</b>	56%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$12,350.56.

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

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

**OVERRUN ITEM**

**\$23,620.00**

Construction Signs 0 to 6.25 SF

11,810.00 SD

\$2.00 /SD

\$23,620.00

<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	\$90,000.00	2.81%	\$90,000.00	2.81%	\$0.00	0.00%
3	\$28,435.82	0.89%	\$28,435.82	0.89%	\$0.00	0.00%
4	\$90,000.00	2.81%	\$90,000.00	2.81%	\$0.00	0.00%
5	\$12,350.56	0.39%	\$12,350.56	0.39%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$220,786.38</b>	<b>6.90%</b>	<b>\$220,786.38</b>	<b>6.90%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**October 03, 2022 Commission Meeting**

<b>Project Number:</b>	STP-172B(533)IG			<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210195	<b>140W</b>
<b>Contractor :</b>	PARAGON CONTRACTORS, LLC	<b>Job Piece No.:</b>	28656(04)	
		<b>Highway No.:</b>	CITY STREETS	
<b>Designer:</b>	CGA ENGINEERS, INC.	<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	INTERSECTION MODIFICATION AND TRAFFIC SIGNALS CITY STREETS (SOUTH MINGO ROAD): AT THE INTERSECTION OF EAST 121ST STREET, 1.0 MILE EAST OF US-64 IN THE CITY OF BIXBY. PROJECT LENGTH = 0.410 MILES			
<b>Contract Amount:</b>	\$1,573,444.35	<b>Funds Available:</b>	\$1,746,051.61	<b>Funds Paid(%) :</b> 95%
<b>Change Order</b>	8	<b>Original Time Used:</b>	98%	<b>Revised Time Used:</b> 85%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$86,338.58.

Site Requirement: This change provides payment for the overrun of the surge rock and geotextile reinforcement pay items required to replace areas of unsuitable subgrade material discovered during construction due to more areas needing replaced than originally estimated on previous change orders. This change documents the underrun of the fly ash and separator fabric pay items due to utilizing rock and geotextile fabric to reinforce the subgrade instead; and the underrun of the concrete pavement removal pay item due to the change order quantity not being required.

<b>UNDERRUN ITEMS</b>			<b>-\$36,369.50</b>
Separator Fabric	-19,470.00 SY	\$1.85 /SY	-\$36,019.50
Fly Ash	-1.00 TON	\$350.00 /TON	-\$350.00
<b>OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEMS</b>			<b>\$133,395.46</b>
Construction Miscellaneous (Surge Rock)	743.20 TON	\$33.83 /TON	\$25,142.46
Geotextile Reinforcement	10,300.00 SY	\$10.51 /SY	\$108,253.00
<b>UNDERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM</b>			<b>-\$10,687.37</b>
Removal of Concrete Pavement	-780.67 SY	\$13.69 /SY	-\$10,687.37

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$1,372.20	-0.09%	\$0.00	0.00%	\$0.00	0.00%
3	\$3,858.48	0.25%	\$3,858.48	0.25%	\$3,858.48	0.25%
4	\$54,013.34	3.43%	\$54,013.34	3.43%	\$16,934.30	1.08%
5	\$86,953.35	5.53%	\$86,953.35	5.53%	\$40,396.90	2.57%
6	-\$29,667.98	-1.89%	\$0.00	0.00%	\$0.00	0.00%
7	\$27,782.09	1.77%	\$27,782.09	1.77%	\$0.00	0.00%
8	\$86,338.58	5.49%	\$86,338.58	5.49%	\$86,338.58	5.49%
<b>TOTAL</b>	<b>\$227,905.66</b>	<b>14.48%</b>	<b>\$258,945.84</b>	<b>16.46%</b>	<b>\$147,528.26</b>	<b>9.38%</b>

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

**October 03, 2022 Commission Meeting**

<b>Project Number:</b>	CIRB-272D(303)CO	<b>Contract ID:</b>	210259	<b>AGENDA ITEM</b>
<b>Contractor :</b>	H & H BRIDGE COMPANY	<b>Job Piece No.:</b>	33566(04)	<b>140X</b>
		<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> 60%
<b>Change Order</b>	2	<b>Original Time Used:</b>	79%	<b>Revised Time Used:</b> 79%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$130,694.34.

Engineering: This change provides payment for the overrun of the unclassified borrow pay item due to existing foreslopes being steeper than indicated in the plans. This change extends the contract time sixteen days to complete this additional work.

**OVERRUN ITEM**

**\$130,694.34**

Unclassified Borrow	9,335.31 CY	\$14.00 /CY	\$130,694.34
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<b>CHANGE ORDER ACTIONS</b>						
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%
2	\$130,694.34	6.76%	\$130,694.34	6.76%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$183,151.24</b>	<b>9.47%</b>	<b>\$183,151.24</b>	<b>9.47%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**October 03, 2022 Commission Meeting**

<b>Project Number:</b>	SBR-4400(072)SB	<b>Contract ID:</b>	210341	<b>AGENDA ITEM</b>
<b>Contractor :</b>	BUILT RIGHT CONSTRUCTION, LLC	<b>Job Piece No.:</b>	34661(04)	<b>140Y</b>
		<b>Highway No.:</b>	I-44	
<b>Designer:</b>	BENHAM DESIGN	<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	BRIDGE REHABILITATION I-44: OVER UNION PACIFIC RAILROAD, SERVICE ROAD, AND SHERIDAN ROAD, 0.4 MILES AND 0.6 MILES SOUTHWEST OF THE US-64 INTERCHANGE IN THE CITY OF TULSA. PROJECT LENGTH = 0.088 MILE			
<b>Contract Amount:</b>	\$2,674,206.47	<b>Funds Available:</b>	\$2,679,795.92	<b>Funds Paid(%) :</b> 94%
<b>Change Order</b>	2	<b>Original Time Used:</b>	65%	<b>Revised Time Used:</b> 65%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$115,000.00.

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 B Bid allowed in the contract; and for achieving completion on that portion of the project requiring closure of the westbound I-44 on-ramp from SH-51 prior to the Time C Bid allowed in the contract.

**NEW ITEMS**

**\$115,000.00**

Incentive for Early Completion (Time B Bid)	20.00 DAY	\$5,000.00 /DAY	\$100,000.00
Incentive for Early Completion (Time C Bid)	5.00 DAY	\$3,000.00 /DAY	\$15,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$5,589.45	0.21%	\$5,589.45	0.21%	\$5,589.45	0.21%
2	\$115,000.00	4.30%	\$115,000.00	4.30%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$120,589.45</b>	<b>4.51%</b>	<b>\$120,589.45</b>	<b>4.51%</b>	<b>\$5,589.45</b>	<b>0.21%</b>

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

October 03, 2022 Commission Meeting

<b>Project Number:</b>	STP-274B(026)CI				<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	190376	<b>140Z</b>	
<b>Contractor :</b>	PARAGON CONTRACTORS, LLC		<b>Job Piece No.:</b>		
			<b>Highway No.:</b>	COUNTY ROADS	
<b>Designer:</b>	GARVER ENGINEERING		<b>Div. / County.:</b>	08 / WASHINGTON	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROADS (BISON RD/DURHAM RD): FROM 2.0 MI N OF US-60 EXT N ON BISON RD, THEN WEST ON DURHAM RD IN DEWEY. PROJECT LENGTH = 2.991 MILES				
<b>Contract Amount:</b>	\$4,900,711.70	<b>Funds Available:</b>	\$4,995,421.80	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	2	<b>Original Time Used:</b>	106%	<b>Revised Time Used:</b>	100%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$53,667.43.

Site Requirement: This change provides payment for the overrun of the unclassified excavation pay item required to remove and replace areas of unsuitable subgrade material discovered during construction. This change documents the underrun of the asphalt base course pay item due to an error made when transferring the contract amount from the summary sheet to the pay item sheet and proposal; and for the underrun of the vegetative mulching pay item due to the timely placement of sod covering all disturbed areas.

<b>OVERRUN ITEM</b>	<b>\$161,567.29</b>
Unclassified Excavation	15,917.96 CY      \$10.15 /CY      \$161,567.29
<b>UNDERRUN ITEMS</b>	<b>-\$107,899.86</b>
Superpave, Type S3 (PG 76-28 OK)	-1,282.64 TON      \$65.10 /TON      -\$83,499.86
Vegetative Mulching	-16.00 AC      \$1,525.00 /AC      -\$24,400.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$94,710.10	1.93%	\$94,710.10	1.93%	\$94,710.10	1.93%
2	\$53,667.43	1.10%	\$53,667.43	1.10%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$148,377.53</b>	<b>3.03%</b>	<b>\$148,377.53</b>	<b>3.03%</b>	<b>\$94,710.10</b>	<b>1.93%</b>

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

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
ACNHPP-244N(052)SS	MCCLAIN	\$35,939,300.00	\$38,077,587.70	\$2,138,287.70	\$0.00	5.95%	Paid incentive for early completion, overrun paving, splices, traffic control
ACSTP-151C(198)	MUSKOGEE	\$3,888,426.59	\$3,296,118.22	\$0.00	(\$592,308.37)	0.00%	LD's assessed, underun paving, erosion and traffic control
CIRB-135C(020)RB	JOHNSTON	\$2,557,873.81	\$2,798,866.30	\$240,992.49	\$0.00	9.42%	Overrun excavation, erosion control, paving
HSIPG-263F(078)TR	MCINTOSH	\$2,313,117.30	\$1,593,355.40	\$0.00	(\$719,761.90)	0.00%	Underrun rumble strip and traffic stripe
MC-262C(063)MD	PONTOTOC	\$463,709.24	\$486,321.35	\$22,612.11	\$0.00	4.88%	Paid smoothness bonus, asphalt binder adjustment, overrun borrow
NHPP-008N(106)PM	TEXAS	\$742,689.00	\$732,813.11	\$0.00	(\$9,875.89)	0.00%	
NHPP-014N(115)PM	WASHINGTON	\$5,700,141.15	\$4,894,097.02	\$0.00	(\$806,044.13)	0.00%	Underrun pavement rehab, traffic control
NHPP-017N(254)PM	BLAINE	\$9,866,475.86	\$9,707,813.91	\$0.00	(\$158,661.95)	0.00%	
NHPP-020N(044)3P	JACKSON	\$2,583,106.15	\$3,263,318.27	\$680,212.12	\$0.00	26.33%	Paid negotiated settlement, asphalt binder adjustment, overrun paving
NHPP-219N(084)3P	CREEK	\$1,379,922.70	\$1,363,666.58	\$0.00	(\$16,256.12)	0.00%	
NHPP-267N(088)AD	SEMINOLE	\$617,429.80	\$679,228.26	\$61,798.46	\$0.00	10.01%	Overrun sidewalk and driveway
NHPP-CRRS(007)PM	WAGONER	\$3,157,000.00	\$3,174,186.90	\$17,186.90	\$0.00	0.54%	Overrun paving
NHPP-3500-(074)PM	MCCLAIN	\$9,029,100.00	\$10,224,329.07	\$1,195,229.07	\$0.00	13.24%	Overrun paving, retaining wall, traffic control
SBR-011N(104)SB	CANADIAN	\$2,698,903.08	\$2,805,116.36	\$106,213.28	\$0.00	3.94%	Overrun riprap, erosion and traffic control
SBR-022N(223)SB	MCCURTAIN	\$396,561.20	\$360,839.36	\$0.00	(\$35,721.84)	0.00%	
SBR-219B(070)SB	CREEK	\$1,060,069.62	\$1,081,239.41	\$21,169.79	\$0.00	2.00%	Overrun fencing, traffic control
SBR-219B(079)SB	CREEK	\$450,235.50	\$442,514.05	\$0.00	(\$7,721.45)	0.00%	
SBR-264N(073)SB	PUSHMATAHA	\$1,831,737.20	\$1,788,931.67	\$0.00	(\$42,805.53)	0.00%	
SSP-013N(176)PM	PITTSBURG	\$6,365,930.45	\$6,644,064.99	\$278,134.54	\$0.00	4.37%	Overrun excavation, concrete, traffic control
SSP-262C(064)PM	PONTOTOC	\$253,216.16	\$287,830.92	\$34,614.76	\$0.00	13.67%	Overrun bridge repair
SSR-226C(094)SR	GRADY	\$983,780.00	\$996,082.27	\$12,302.27	\$0.00	1.25%	Asphalt binder adjustment
SSR-241C(075)SR	LINCOLN	\$864,776.40	\$888,821.77	\$24,045.37	\$0.00	2.78%	Asphalt binder adjustment, rumble strip
STP-011C(345)	CHEROKEE	\$9,689,966.28	\$8,990,869.58	\$0.00	(\$699,096.70)	0.00%	
STP-202C(037)CI	ALFALFA	\$2,703,544.46	\$2,473,184.63	\$0.00	(\$230,359.83)	0.00%	
STP-205C(079)PM	BECKHAM	\$2,571,585.08	\$2,670,634.68	\$99,049.60	\$0.00	3.85%	Overrun excavation, borrow, erosion and traffic control
STP-211C(042)CI	CHEROKEE	\$876,515.00	\$861,670.17	\$0.00	(\$14,844.83)	0.00%	
STP-223C(020)CI	ELLIS	\$2,719,505.35	\$2,635,987.89	\$0.00	(\$83,517.46)	0.00%	
STP-237B(068)AD	KINGFISHER	\$130,266.20	\$147,801.21	\$17,535.01	\$0.00	13.46%	Overrun paving, traffic control
STP-241C(071)(076)3P	LINCOLN	\$2,998,726.10	\$3,051,374.25	\$52,648.15	\$0.00	1.76%	Paid smoothness bonus
STP-244D(071)CI	MCCLAIN	\$766,364.05	\$876,471.81	\$110,107.76	\$0.00	14.37%	Overrun borrow, fencing, reinforced steel
STP-251F(128)3B	MUSKOGEE	\$425,693.00	\$384,219.10	\$0.00	(\$41,473.90)	0.00%	
STP-254C(050)3P	OKFUSKEE	\$595,042.55	\$653,947.12	\$58,904.57	\$0.00	9.90%	Overrun traffic control, asphalt binder adjustment, smoothness bonus
STP-255E(354)AG	OKLAHOMA	\$2,149,250.00	\$2,406,696.59	\$257,446.59	\$0.00	11.98%	Overrun railroad requirements and flagging
STP-275C(073)PM	WASHITA	\$1,428,820.50	\$1,399,241.63	\$0.00	(\$29,578.87)	0.00%	
STP-CRRS(002)PM	GRADY	\$1,292,057.25	\$1,392,075.65	\$100,018.40	\$0.00	7.74%	Overrun paving



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

STP-CRRS(004)PM	NOWATA	\$232,874.80	\$257,805.95	\$24,931.15	\$0.00	10.71%	Overrun paving
STP-CRRS(019)PM	SEMINOLE	\$1,225,445.49	\$1,208,745.08	\$0.00	(\$16,700.41)	0.00%	
STP-NBIP(536)3B	LINCOLN	\$219,848.16	\$213,573.91	\$0.00	(\$6,274.25)	0.00%	
<b>Grand Total</b>		<b>\$123,169,005.48</b>	<b>\$125,211,442.14</b>	<b>\$5,553,440.09</b>	<b>(\$3,511,003.43)</b>		

**FOR PRESENTATION AT THE COMMISSION MEETING OF OCTOBER 3, 2022**

**AGENDA ITEM NO. 141**

**SUBJECT: PROPOSED BID OPENINGS**

**COUNTY: STATEWIDE**

**This item consists of the final November 2022 bid opening for \$96,496,998, the tentative December 2022 bid opening for \$ 129,379,942, and the tentative January 2023 bid opening for \$128,629,661.**

**The Department recommends Commission approval of the final November 2022, tentative December 2022, and tentative January 2023 bid openings.**

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
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
MAY	2021	\$ 121,810,134	MAY	2022	\$ 70,083,891
JUNE	2021	\$ 69,249,343	JUNE	2022	\$ 115,014,901
JULY	2021	\$ 97,392,613	JULY	2022	\$ 175,682,771
AUGUST	2021	\$ 43,622,988	AUGUST	2022	\$ 227,040,779
TOTAL		\$ 989,759,824	TOTAL		\$ 1,277,564,308

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
34105(04)	6	ENHAN	1.650	0.00	671,054.00	0.00	639,197.63 (B)	1,310,251.63
ALFALFA		PEDESTRIAN / BIKE IMPROVEMENTS CITY OF CHEROKEE: SIDEWALK AND TRAIL ALONG ABANDONED RAIL CORRIDOR						
		TAP	-202D (070)	TP				
31603(06)	5		0.000	0.00	1,219,306.31	0.00	0.00	1,219,306.31
BECKHAM		ITS MAINTENANCE & OPERATIONS ITS: RWIS LOCATIONS ALONG I-40 FROM TEXAS TO ARKANSAS STATE LINE						
		HSIPG	-4000 (177)	IT				
36197(04)	5	SH058	0.200	0.00	0.00	440,773.89	0.00	440,773.89
BLAINE		GRADE, DRAIN & SURFACE SH-58, REPLACE A ROADWAY SIZE STRUCTURE LOCATED 2.4 MILES SOUTH OF SH-51 JCT IN CANTON.						
		MC	-206C (073)	PM				
34996(04)	2	US070	0.200	0.00	0.00	2,074,212.52	0.00	2,074,212.52
BRYAN		BRIDGE REHABILITATION US-70 OVER BIG CREEK, 14.65 E JCT SH-78						
		SBR	-207N (111)	SB				
33926(04)	5	CO RD	3.010	0.00	857,000.00	0.00	275,350.80 (A)	1,132,350.80
GREER		RESURFACE OVERLAY CO RD EW-135 (MC 28-04C) BEG AT NS-199 EXTEND E 3 MI TO NS-202 COTTONWOOD RD						
		STP	-228C (027)	CI				
28664(04)	6	CO RD	3.130	0.00	840,909.00	0.00	4,045,323.95 (A)	4,886,232.95
HARPER		GRADE, DRAIN, BRIDGE & SURFACE CO RD ON NS-198/199, BEGIN AT EW-27 AND EXTEND NORTH 3.0 MILES						
		STP	-230C (043)	CI				
28822(04)	4	ENHAN	0.000	0.00	605,372.77	0.00	151,343.19 (B)	756,715.96
KAY		ENHANCEMENT PONCA CITY STANDING BEAR TRAILS WELCOME CENTER BEAUTIFICATION						
		STP	-136E (219)	EH				
32954(04)	4	US177	1.500	0.00	1,485,783.94	0.00	0.00	1,485,783.94
KAY		A.D.A. PROJECTS FOR COMPLIANCE US-177: FROM CHRYSLER AVE. NORTH 1.5 MILES TO SH-11						
		STP	-236C (070)	AD				
33401(04)	2	SH001	0.200	0.00	0.00	255,178.57	0.00	255,178.57
LATIMER		BRIDGE PAINTING SH-1 OVER BOGGS HOLLOW CREEK AND OVERFLOW, 0.44 MI EAST OF SH-2 JCT						
		SBR	-239C (039)	SB				
32995(04)	3	ENHAN	0.000	0.00	998,742.00	0.00	1,344,688.13 (B)	2,343,430.13
MCCLAIN		PEDESTRIAN / BIKE IMPROVEMENTS PURCELL: DOWNTOWN STREETScape						
		TAP	-244D (083)	TP				
32102(04)	1	IS040	4.080	0.00	2,869,612.31	717,403.08	0.00	3,587,015.39
MUSKOGEE		RESURFACE I-40: FROM MP 288.44 TO MP 292.58						
		NHPPI	-4000- (180)	PM				
34286(04)	3	SH048	0.400	0.00	0.00	2,354,938.85	0.00	2,354,938.85
OKFUSKEE		BRIDGE REHABILITATION SH-48 OVER NORTH CANADIAN, 1.8 MI SOUTH OF I-40						
		SBR	-254C (061)	SB				
24356(04)	4	SH066	1.290	0.00	8,150,419.55	0.00	0.00	8,150,419.55
OKLAHOMA		GRADE, DRAIN & SURFACE SH-66: FROM 4.0 MI. E. OF I-35, EXTEND E. APPX 1.0 MILES						
		STP	-155C (610)	PM				
26423(04)	4	SH066	7.630	0.00	18,280,836.79	0.00	0.00	18,280,836.79
OKLAHOMA		WIDEN & RESURFACE SH-66: FROM APPROX 6.50 MI EAST OF I-35, EXTEND EAST APPROX 7.63 MI						
		STP	-155C (712)	PM				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total	
34987(04)	4	US077	5.700	0.00	7,063,172.20	0.00	0.00	7,063,172.20	
RESURFACE									
OKLAHOMA US-77: FROM APPROX 0.5 MI NORTH OF MEMORIAL RD INTERCHANGE (COMFORT DR) NORTH TO 2ND STREET IN EDMOND THEN 2ND ST FROM BRDWAY TO I-35									
		NHPP	-024N (016)						
25445(04)	4	CO RD	3.000	0.00	0.00	0.00	6,400,701.47 (A)	6,400,701.47	
GRADE,DRAIN,BRIDGE & SURFACE									
PAYNE NORFOLK RD(NS-353) BEG @ SH-33 & EXT NORTH 3.0 MILE TO FAIRLAWN RD(EW-68) (6046C) D1									
		CIRB	-160C (184)						
27104(04)	4	SH051	0.200	0.00	5,324,636.58	1,331,159.15	0.00	6,655,795.73	
BRIDGE & APPROACHES									
PAYNE SH-51: OVER UNNAMED CREEK 5.6 MILES E. OF THE LOGAN C/L									
		STP	-260B (074)						
31815(04)	4	SH033	8.950	0.00	13,882,931.54	3,470,732.88	0.00	17,353,664.42	
BRIDGE & APPROACHES									
PAYNE SH-33: OVER CIMARRON RIVER AT PAYNE LOGAN CL									
		STP	-260B (057)						
34330(04)	5	SH030	0.100	0.00	0.00	2,308,426.57	0.00	2,308,426.57	
BRIDGE REHABILITATION									
ROGER MILLS SH-30 OVER WASHITA RIVER, 7.5 MI. N. JCT SH-47									
		SBR	-265C (029)						
33498(04)	1	COBRGE	0.660	0.00	1,000,000.00	0.00	674,983.58 (A)	1,674,983.58	
GRADE,DRAIN,BRIDGE & SURFACE									
SEQUOYAH CB ON NS4670 OVER GARVIN BRANCH, BEGIN 1.3 MI N OF US64 EXTEND 0.85 MI N									
		STP	-268C (095)						
33934(04)	6	SH003	0.150	0.00	0.00	626,853.25	0.00	626,853.25	
BRIDGE REHABILITATION									
TEXAS SH-3: OVER PALO DURO CREEK APPROX 3.6 MI W OF BEAVER CO									
		SBR	-017N (289)						
35942(04)	8		0.000	0.00	2,462,240.50	615,560.13	0.00	3,077,800.63	
JOINT SEAL/REPAIR									
TULSA DISTRICT 8: BRIDGE PREVENTATIVE MAINTENANCE									
		STP	-272F (357)						
34332(04)	5	SH115	0.010	0.00	0.00	1,328,948.99	0.00	1,328,948.99	
BRIDGE REHABILITATION									
WASHITA SH-115 OVER SPRING CREEK, 5.2 MI. N. OF KIOWA C/L									
		SBR	-275C (076)						
35416(05)	9		0.000	0.00	1,383,362.98	345,840.75	0.00	1,729,203.73	
ITS CONSTRUCTION									
STATEWIDE ODOT CCTV PROJECT 2022 VARIOUS LOCATIONS									
		STP	-299S (332)						
24 PROJECTS				GRAND-TOTALS	0.00	67,095,380.47	15,870,028.63	13,531,588.75	96,496,997.85

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
26999(04)	5	SH034	2.300	0.00	7,517,295.35	7,517,295.35	0.00	15,034,590.70
BECKHAM		GRADE,DRAIN,BRIDGE & SURFACE SH-34: AT THE NORTH FORK OF THE RED RIVER & O'FLOW APPROX 2.4 & 3.6 MI NORTH OF GREER C/L STP -205C (061) PM						
27982(07)	2	SH109	0.100	0.00	2,746,019.89	686,504.97	0.00	3,432,524.86
CHOCTAW		BRIDGE & APPROACHES SH-109: OVER KIAMICHI RIVER, 3.6 MILES SOUTH OF JCT US-70 STP -212C (064) PM						
30394(04)	2	US271	0.100	0.00	1,530,249.50	13,772,245.50	0.00	15,302,495.00
CHOCTAW		BRIDGE & APPROACHES US-271: OVER KRR RAILROAD AND COUNTY ROAD APPROXIMATELY 2.38 MILES NORTH OF TEXAS STATE LINE NHPP -014N (128) PM						
24112(07)	3	SH039	3.560	0.00	16,485,393.17	0.00	0.00	16,485,393.17
CLEVELAND		WIDEN, RESURFACE & BRIDGE SH-39: FROM 7.0 MI EAST OF US-77, EAST 3.56 MI STP -214B (115) PM						
28804(04)	7	SH005	2.100	0.00	6,104,000.00	1,526,000.00	0.00	7,630,000.00
COTTON		GRADE,DRAIN,BRIDGE & SURFACE SH-5: FROM 3.8 MIS SOUTH AND EAST OF SH-65 EXTEND E. 2.1 MILES INCLUDING 5 BRIDGES STP -217C (049) PM						
24145(04)	5	SH054	5.000	0.00	8,110,869.84	2,027,717.46	0.00	10,138,587.30
CUSTER		WIDEN, RESURFACE & BRIDGE SH-54: BEGIN 1.8 NORTH OF THE I-40 JCT AND EXT NORTH 5.0 MILES. STP -120C (127) PM						
32965(04)	2	SH063	20.000	0.00	0.00	1,600,000.00	0.00	1,600,000.00
LEFLORE		RESURFACE SH-63: BEGIN 5.0 MI EAST OF US-271 JCT, EXTEND EAST 20.0 MI SSR -240C (106) SR						
29724(04)	1	US266	0.800	0.00	822,144.80	3,288,579.20	0.00	4,110,724.00
MCINTOSH		BRIDGE & APPROACHES US-266: OVER ELK CREEK, 1.18 MILES EAST & OVER UNNAMED CREEK, 1.74 MILES EAST OF US-69 BUS. STP -246C (048) PM						
09032(05)	4	IS035	1.000	0.00	43,525,626.81	0.00	0.00	43,525,626.81
OKLAHOMA		INTERCHANGE I-35: OVER THE I-240 JCT. RECONSTR INTERCHANGE (PHASE IB) NHPP -0035-3(125) 121						
29692(04)	8	SH018	0.100	0.00	976,440.00	3,143,560.00	0.00	4,120,000.00
PAWNEE		BRIDGE & APPROACHES SH-18: OVER BLACK BEAR CREEK, 0.4 MILES NORTH OF US-64 STP -259B (066) PM						
14971(42)	6	US054	3.600	0.00	6,400,000.00	1,600,000.00	0.00	8,000,000.00
TEXAS		SURFACE US-54: BEGIN APPROX 10.5 MI N OF JCT US-64 WEST, EXTEND NORTH 3.6 MILES (SURFACE FOR (35) NHPP -008N (108) FP						
11 PROJECTS		GRAND-TOTALS		0.00	94,218,039.36	35,161,902.48	0.00	129,379,941.84

OTHER FUNDING CATEGORIES:

PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
35169(04)	6	US064	0.580	0.00	837,345.66	0.00	0.00	837,345.66
ALFALFA		A.D.A. PROJECTS FOR COMPLIANCE US-64:FROM W 12TH TO CO RD E0190 (CHEROKEE OK) STP -202C (067) AD						
34385(04)	7	SH152	0.070	0.00	180,000.00	0.00	0.00	180,000.00
CADDO		A.D.A. PROJECTS FOR COMPLIANCE SH-152: BEGIN 0.17 MI. W. OF JCT US-281, EXT. E. 0.07 MI. (BINGER) STP -208C (106) AD						
04757(04)	4	SH004	3.000	0.00	12,944,270.67	0.00	0.00	12,944,270.67
CANADIAN		GRADE,DRAIN,BRIDGE & SURFACE SH 4: FR SH-66 IN YUKON, EXT APPX 3 MILES NORTH TO WAGNER RD. STP -009C (247) PM						
35635(04)	1	US062	0.860	0.00	0.00	505,000.00	0.00	505,000.00
CHEROKEE		RESURFACE US-62: FROM 1.68 MI N OF SH-82 JCT, EXT NORTH APPROX 0.86 MI TO SH-51 JCT SSR -211N (079) SR						
29618(04)	2	SH109	0.140	0.00	2,200,080.00	550,020.00	0.00	2,750,100.00
CHOCTAW		BRIDGE & APPROACHES SH-109: OVER HANUBBY CREEK NEAR GAY OKLAHOMA STP -212C (066) PM						
24826(04)	6	CO RD	3.000	0.00	100,000.00	0.00	2,300,000.00 (A)	2,400,000.00
CIMARRON		RESURFACE CO RD EW-31 FROM TEXAS C/L, EXTEND 2.0 MILES WEST TO NS-53 THEN 1.0 MILE SOUTH STP -113C (060) CI						
34241(04)	6	US056	11.370	0.00	0.00	1,650,000.00	0.00	1,650,000.00
CIMARRON		RESURFACE US-56: BEGIN 11 MILES EAST OF JCT US-64E, EXTEND EAST 11.37 MILES SSR -213B (034) SR						
30458(04)	7	CO RD	4.860	0.00	0.00	0.00	2,600,000.00 (A)	2,600,000.00
COMANCHE		GRADE, DRAIN & SURFACE GRADE, DRAIN AND SURFACE ON TRAIL ROAD (NS-265), FROM 0.7 MI S. OF SPENCER RD, 1.8 MI N. TO 0.1 MI N. OF EW 1590 D1 CIRB -216C (096) RB						
33543(04)	7	COBRGE	0.160	0.00	161,996.00	0.00	1,934,746.00 (A)	2,096,742.00
COTTON		BRIDGE & APPROACHES CO BR (EW-181) APPROXIMATELY 2.0 MILES NORTH & 3.8 MILES EAST OF JCT SH-53/SH-65 STP -217D (053) CI						
28528(04)	8	COBRGE	0.030	0.00	0.00	0.00	795,000.00 (A)	795,000.00
CRAIG		BRIDGE & APPROACHES CO BR ON EW266 OVER LITTLE CABIN CREEK EAST OF VINITA CIRB -218D (107) CI						
34296(04)	8	SH010	4.940	0.00	0.00	996,000.00	0.00	996,000.00
CRAIG		RESURFACE SH-10, FROM 13.78 MILES NORTH OF THE JUNCTION WITH SH-2, EXTEND WEST 4.98 SSR -218C (101) SR						
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						
35450(04)	8	US075A	0.820	0.00	0.00	539,000.00	0.00	539,000.00
CREEK		RESURFACE US-75A/ SH97: FROM SH-117, EXTEND NORTH 0.82 MI SSR -219N (103) SR						
28708(04)	5	CO RD	2.000	0.00	0.00	0.00	6,515,185.15 (A)	6,515,185.15
CUSTER		WIDEN & RESURFACE CO RD MAJOR COL.GRADE DRAIN SURFACE LAWTER RD.EW-101 FROM SH-54 E. 2.0 MI CIRB -220B (084) RB						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
35863(04)	3	SH145	2.830	0.00	0.00	500,000.00	0.00	500,000.00
RESURFACE								
GARVIN SH-145: BEGIN JCT I-35, EXTEND EAST 2.8 MI TO PAOLI								
	SSR	-225C (111)	SR					
33514(04)	5	COBRGE	0.070	0.00	350,000.00	0.00	225,000.00 (A)	575,000.00
BRIDGE & APPROACHES								
GREER CO BR OVER SLEEPY JOHN CR ON EW-144, 2.0 MI N & 1.8 MI E OF REED (E144 & N186.2)								
	STP	-228D (024)	CI					
34109(04)	4	ENHAN	0.300	0.00	111,771.60	0.00	27,965.40 (B)	139,737.00
PEDESTRIAN / BIKE IMPROVEMENTS								
KAY CITY OF KAW CITY: SIDEWALKS THROUGHOUT THE CITY CENTER								
	TAP	-236D (095)	TP					
31790(04)	7	COBRGE	0.250	0.00	155,365.00	0.00	1,029,635.00 (A)	1,185,000.00
BRIDGE & APPROACHES								
LOVE BRIDGE & APPROACHES (NS-3266) OVER TRIB. TO THE RED RIVER, 2.9 MILES WEST AND 2.0 MILES SOUTH OF JCT SH-32/I-35 (LOW WATER XING)								
	STP	-243D (043)	CI					
33537(04)	7	COBRGE	0.450	0.00	0.00	0.00	803,386.00 (A)	803,386.00
BRIDGE & APPROACHES								
LOVE CO BR (NS-329) AIRPORT ROAD APPROXIMATELY 0.5 MILE WEST & 2.0 MILES NORTH OF JCT I-35/SH-32								
	CIRB	-243D (046)	CI					
35097(04)	3	SH059	8.000	0.00	0.00	1,200,000.00	0.00	1,200,000.00
RESURFACE								
MCCLAIN SH-59: BEGIN AT US-77 JCT, EXT EAST 8.0 MI								
	SSR	-244C (087)	SR					
35163(04)	1		0.000	0.00	0.00	1,000,000.00	0.00	1,000,000.00
PAVEMENT MARKING								
MUSKOGEE DIVISION 1: DIVISION WIDE STRIPING								
	SSP	-249F (078)	PM					
31073(04)	8	SH028	0.200	0.00	1,594,713.60	398,678.40	0.00	1,993,392.00
BRIDGE REHABILITATION								
NOWATA SH 28: OVER LIGHTNING CREEK, 3.5 MI S JCT US 60								
	STP	-253C (066)	PM					
31168(04)	8	COBRGE	0.030	0.00	238,009.00	0.00	941,991.00 (A)	1,180,000.00
BRIDGE & APPROACHES								
NOWATA CO RD EW 16 OVER WOLF CREEK APPX 1.5 MI N AND 4 MI W OF JCT US169 AND SH28								
	STP	-253D (065)	CI					
33768(04)	8	US060	5.140	0.00	0.00	950,000.00	0.00	950,000.00
RESURFACE								
NOWATA US-60: FROM 5.13 MILES EAST OF THE WASHINGTON C/L, EXTEND EAST 5.14 MI.								
	SSR	-253C (067)	SR					
09033(28)	4	IS044	0.350	0.00	17,640,520.00	0.00	0.00	17,640,520.00
GRADE, DRAIN, BRIDGE & SURFACE								
OKLAHOMA I-44: WESTBOUND TO NORTHBOUND RAMPS AT I-44/I-235 INTERCHANGE (SEGMENT 3A)								
	NHPPI	-4400- (108)	PM					
35386(05)	4		0.000	0.00	0.00	1,000,000.00	0.00	1,000,000.00
ITS CONSTRUCTION								
OKLAHOMA OTA CCTV PROJECT 2022								
TURNPIKE VARIOUS LOCATIONS								
	SSP	-255F (555)	IT					
34376(04)	1	US062	4.980	0.00	0.00	1,304,530.00	0.00	1,304,530.00
RESURFACE								
OKMULGEE US-62: BEGIN 2.0 MI WEST OF THE MUSKOGEE C/L, EXT EAST 5.0 MI TO SH-72 JCT								
ADD ALT: BEGIN 2.75 MI W OF MUSKOGEE C/L. EXT E 5.75 MI TO SH-72 JCT.								
	SSR	-256C (062)	SR					
27084(04)	8	SH020	0.300	0.00	1,125,980.83	5,775,926.61	0.00	6,901,907.44
BRIDGE & APPROACHES								
OSAGE SH-20: BUG CREEK, 11.5 MI EAST OF JCT. SH18								
	STP	-257C (074)	PM					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
29837(04)	4	SH018	3.720	0.00	4,796,000.00	1,199,000.00	0.00	5,995,000.00
PAYNE		WIDEN & RESURFACE SH 18: FROM SH-51, EXTEND NORTH 3.75 MILES TO THE PAWNEE C/L						
	STP	-260B	(075)	PM				
23286(04)	3	SH099	3.000	0.00	5,250,000.00	5,250,000.00	0.00	10,500,000.00
PONTOTOC		WIDEN, RESURFACE & BRIDGE SH-99: OVER WALNUT & 2 UNNAMED CR, FROM 0.5 MI NORTH OF SH-99A, NORTH 3.0 MI						
	STP	-162B	(150)	PM				
32996(04)	3	ENHAN	0.000	0.00	425,810.00	0.00	312,368.00 (B)	738,178.00
POTTAWATOMIE		PEDESTRIAN / BIKE IMPROVEMENTS SHAWNEE: MACARTHUR BIKE/PED TRAIL						
	TAP	-263D	(093)	TP				
30074(04)	5	COBRGE	0.260	0.00	0.00	0.00	2,500,000.00 (A)	2,500,000.00
ROGER MILLS		BRIDGE & APPROACHES BRIDGE AND APPROACHES ON NS-171.5 OVER CANADIAN RIVER, 1.0 MI W & 4.5 MI N OF DURHAM						
	CIRB	-265C	(028)	RB				
20899(09)	8	SH066	0.160	0.00	2,905,669.99	2,905,669.99	0.00	5,811,339.98
ROGERS		BRIDGE & APPROACHES SH-66: OVER BIRD CREEK (NORTHBOUND) & ROAD UNDER, 3.68 MILES NORTH OF I-44						
	STP	-266C	(116)	PM				
33902(04)	6	SH003	7.070	0.00	0.00	1,396,271.75	0.00	1,396,271.75
TEXAS		RESURFACE SH-3: BEGIN JCT SH-94, EXTEND EAST 7.07 MILES						
	SSR	-017N	(280)	SR				
26308(04)	8	CT ST	1.000	0.00	8,659,536.00	0.00	6,057,157.68 (B)	14,716,693.68
TULSA		GRADE, DRAIN, BRIDGE & SURFACE BROKEN ARROW: 23RD. ST. (193RD E. AVE.) - 71ST TO 81ST.						
	STP	-172N	(455)	IG				
31077(04)	8	IS244	0.200	0.00	1,624,243.86	0.00	0.00	1,624,243.86
TULSA		BRIDGE REHABILITATION I-244: 1ST STREET TO I-244 NB BRIDGE OVER I-244 AND RR LOCATED 5.2 MI NORTH OF I-44						
	NHPPI	-2440-	(041)	PM				
31550(04)	8	CT ST	0.250	0.00	1,944,647.00	0.00	3,282,667.21 (B)	5,227,314.21
TULSA		RECONSTRUCT - NO ADDED LANES JENKS - MAIN STREET IMPROVEMENTS (TSU RAILROAD AND VICINTY)						
	STP	-272B	(272)	IG				
34066(04)	8	ENHAN	1.000	0.00	750,000.00	0.00	430,660.00 (B)	1,180,660.00
TULSA		PEDESTRIAN / BIKE IMPROVEMENTS BROKEN ARROW CREEK TRAIL PHASE II						
	TAP	-272C	(363)	IG				
34310(04)	8	SH011	1.000	0.00	0.00	500,000.00	0.00	500,000.00
TULSA		BRIDGE REHABILITATION SH-11 WB AIRPORT RD UNDER 0.9 MILES SE SHERIDAN						
	SBR	-028N	(007)	SB				
34311(04)	8	SH011	1.000	0.00	0.00	500,000.00	0.00	500,000.00
TULSA		BRIDGE REHABILITATION SH-11 EB AIRPORT RD UNDER 0.9 MILES SE SHERIDAN						
	SBR	-028N	(008)	SB				
32980(04)	8	ENHAN	0.000	0.00	205,410.00	0.00	51,353.00 (B)	256,763.00
WASHINGTON		PEDESTRIAN / BIKE IMPROVEMENTS BARTLESVILLE; SIDEWALKS ALONG SHAWNEE AVENUE BEGINNING AT E 16TH ST. AND EXTEND NORTH 0.25 MI TO VALLEY RD.						
	TAP	-274D	(038)	TP				
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)	IT				



JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
35336(05)	9		0.000	0.00	1,600,000.00	400,000.00	0.00	2,000,000.00
		ITS CONSTRUCTION						
STATEWIDE		ODOT DMS PROJECT 2022						
		DMS AT VARIOUS LOCATIONS						
		STP -299S (330) IT						

43 PROJECTS		GRAND-TOTALS		0.00	68,578,689.21	30,243,856.75	29,807,114.44	128,629,660.40
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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
35686(04)	8	OTA	0.000	0.00	0.00	40,091,696.97	0.00	40,091,696.97
		MONEY ONLY						
CREEK		WIDEN AND RESURFACE ON TURNER TURNPIKE, MILEPOST 197 TO MILEPOST 200						
		OTA PROJECT T-MC-107A-1						
35686(05)	8	OTA	0.000	0.00	0.00	34,316,117.26	0.00	34,316,117.26
		MONEY ONLY						
CREEK		WIDEN AND RESURFACE ON TURNER TURNPIKE, MILEPOST 200 TO MILEPOST 203						
		OTA PROJECT T-MC-107A-2						
35686(06)	8	OTA	0.000	0.00	0.00	5,790,080.71	0.00	5,790,080.71
		MONEY ONLY						
CREEK		GRADE, DRAIN AND SURFACE FOR RAMPS ON TURNER TURNPIKE AT SH-66 INTERCHANGE						
		OTA PROJECT T-MC-107B-3						
35312(04)	9	OTA	0.000	0.00	0.00	4,700,000.00	0.00	4,700,000.00
		MONEY ONLY						
STATEWIDE		MUSKOGEE TURNPIKE: ALL ELECTRONIC TOLLING (AET) CONVERSION						
		OTA PROJECT MU-MC-49						
4 PROJECTS		GRAND-TOTALS		0.00	0.00	84,897,894.94	0.00	84,897,894.94

OTHER FUNDING CATEGORIES:

PREPARED BY PROGRAMS DIVISION

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

### **Agenda Item No. 142**

#### **Subject: Settlement for Damages to State Property**

- a) On May 13th, 2020, Mr. Spencer was traveling on SH 75 in Tulsa County near W 61st St. Mr. Spencer lost control of his vehicle causing damage to a cable barrier. The cost to repair the cable barrier was \$2,803.60.

Mr. Spencer was an uninsured motorist. Mr. Spencer is offering ODOT in the amount of \$2,523.24. Acceptance of this settlement leaves a remaining balance of \$280.36, which is uncollectible. It is not cost-effective to pursue the remaining balance.

- b) On June 17<sup>th</sup>, 2020, Mr. Jackson was traveling on SH 10 in Delaware County near County Road EW 255. Mr. Jackson lost control of his vehicle causing damage to another vehicle and a guardrail. The cost to repair the guardrail was \$707.50.

Mr. Jackson was insured by Progressive Insurance Company with a policy limit of \$25,000. Total damages exceed the policy limit, and Progressive is offering ODOT a prorated distribution in the amount of \$666.07. Acceptance of this settlement leaves a remaining balance of \$41.43 which is uncollectible. It is not cost-effective to pursue the remaining balance.

- c) On January 10th, 2022, Ms. Thrower was traveling South on I-44 WB in Oklahoma City near 59th Street. Ms. Thrower lost control of her vehicle causing damage to another vehicle and a cable barrier. The cost to repair the cable barrier was \$1,017.50.

Ms. Thrower was insured by Bristol West Insurance Company with a policy limit of \$25,000. Total damages exceed the policy limit, and Bristol West is offering ODOT a prorated distribution in the amount of \$867.85. Acceptance of this settlement leaves a remaining balance of \$149.65 which is uncollectible. It is not cost-effective to pursue the remaining balance.

- d) On February 27th, 2021, Mr. Martin was traveling on South on I-35 in Noble County near Mile Marker 202. Mr. Martin fell asleep and lost control of his vehicle causing damage to another vehicle and a cable barrier. The cost to repair the cable barrier was \$4,036.88.

Mr. Martin was insured by Geico Insurance Company 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 in damages 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 that it may have against any person for damages to facilities belonging to the Department.

**The Department recommends and requests acceptance of this settlement offer.**

**FOR PRESENTATION AT THE COMMISSION MEETING ON OCTOBER 3, 2022**

**AGENDA ITEM NO. 143**

**SUBJECT: Asset Preservation Plan**

**LOCATION: STATEWIDE - All Commission Districts**

The Department has completed the proposed Asset Preservation Plan with consideration for the critical needs of Oklahoma's transportation infrastructure and the financial constraint mandated by the projected Federal and State funding availability. The Work Plan is balanced by District within the budgetary limitations of State fiscal years 2023 through 2026. The encompassed projects have been defined, validated and included in accordance with the transportation needs and priorities of the State.

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

**FOR PRESENTATION AT THE COMMISSION MEETING ON OCTOBER 3, 2022**

**AGENDA ITEM NO.        144**

**SUBJECT:                    8-Year Construction Work Plan**

**LOCATION: STATEWIDE - All Commission Districts**

The Department has completed the proposed 8-Year Construction Work Plan with consideration for the critical needs of Oklahoma's transportation infrastructure and the financial constraint mandated by the projected Federal and State funding availability. The Work Plan is balanced by District within the budgetary limitations of Federal fiscal years 2023 through 2030. The encompassed projects have been defined, validated and included in accordance with the transportation needs and priorities of the State.

The Department will ensure the long term budgetary integrity of the Plan and the continuity of the projects through the active management of the project development and delivery process.

**Commission approval of the 2023 through 2030 Construction Work Plan is recommended.**