

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

Location and District Engineer	Phone	Fax
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, November 7, 2022
TIME: 11:00 a.m.
PLACE: Commission Meeting Room
ODOT Central Office
200 NE 21st Street
Oklahoma City, OK 73105

The Oklahoma Transportation Commission's meeting on Monday, November 7th will be held with a quorum of Commissioners present at the Oklahoma Department of Transportation Central Office.

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

- **To watch:**

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

OR

Link: <https://www.zoomgov.com/j/1602328455>

One tap mobile: US: +14086380968,,88223476150# or +16699006833,,88223476150#

Telephone - Dial(for higher quality, dial a number based on your current location):

US: +1 408 638 0968 or +1 669 900 6833 or +1 253 215 8782 or +1 346 248 7799 or

+1 646 876 9923 or +1 301 715 8592 or +1 312 626 6799

Webinar ID: 882 2347 6150

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

Public Access to complete Commission Packet: <https://www.odot.org/tcomm/tcmeetings2022.htm>

ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN

Call to Order

Roll Call – Commission Secretary

ANNOUNCEMENTS AND PRESENTATIONS

2022 Hoop Dreams Tournament winner presentation – Mr. Steven Johnson (CEC)

2022 AOGC Softball Tournament winner presentation – Mr. Bobby Stem (AOGC)

ITEMS TO BE PRESENTED BY THE SECRETARY TO THE COMMISSION

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

148. Approval of the Minutes of the Transportation Commission Meeting of October 3, 2022

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

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

a) Blaine County – Commission District V

Near Southard, Construction funding for a signal and surface project which includes the installation of pedestal mounted flashing lights and gates and a 40' concrete crossing surface at the intersections of Blaine County Road E0660 and the Grainbelt Corporation's mainline. Total cost is \$529,088.00

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

a) Beckham County – Elk City – S. Pioneer Road – JP 35180(14) – FMRC- \$71,401– 16.9%

b) Kiowa County – Snyder – SH-54 – JP 35180(07) – SLWC- \$55,767 – 17.5%

c) Washita County – Lone Wolf – SH-9 – JP 34640(11) – FMRC- \$6,856.81 – 1.4%

151. Speed Zone Revisions – Ms. January

a) Commission District III – Multiple Locations

1. Johnston County – Along SH-7 including the Town of Mill Creek for 11.00 miles

2. Lincoln County – Along SH-66 including the Town of Wellston for 7.46 miles

152. Safety Improvement Projects – Ms. January

a) Installation of School Zone - Commission Districts I, II & III

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

1. Cherokee County – District I - One location along SH-80, in the Town of Hulbert, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements.

2. Cherokee County – District I - One location along SH-51, in the Town of Hulbert, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements.
3. McCurtain County – District II - One location along SH-3, in the City of Idabel, for Denison Elementary School, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements.
4. Hughes County – District III - One location along SH-7 in the Town of Calvin, to include school zone advanced warning signs with flashing beacons and pavement marking improvements.
5. McClain County – District III - One location along US-62, in the City of Newcastle, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements.
6. Pottawatomie County – District III - One location along SH-9 in the City of Tecumseh, to include school zone advanced warning signs with flashing beacons and pavement marking improvements.

The equipment is estimated to cost \$48,000.00

153. Land Sales – Mr. Phillips

- a) Choctaw County – District II – located at the northeast corner of US-271 and SH-109, approximately 3.50 miles south of Hugo, OK - \$26,800.00
- b) Woodward County – District VI – located along the north side of US-412 and 3rd Street in Woodward, OK – \$4,001.00
- c) Tulsa County – District VIII - located along the east side of US-169 at the NE intersection of US-169 & East 126th Street North in Collinsville, OK - \$8,335.00

END OF CONSENT DOCKET

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

154. Programming Item

Tulsa County – District VIII - a project to repair vehicle impact damage to SH-51 over S. 145th E. Avenue, located 2.8 miles east of junction US-169 - \$300,000 - Party responsible for the damage is known.

155. Engineering Contracts

- a) Statewide – All Districts - On-Demand Environmental Studies

CI-2397A	Able Consulting, LLC
CI-2397B	AmaTerra Environmental, Inc.
CI-2397C	C.H. Guernsey & Company
CI-2397D	CC Environmental, LLC
CI-2397E	CP&Y, Inc.
CI-2397F	Garver, LLC
CI-2397G	Olsson, Inc.
CI-2397H	Stantec Consulting Services, Inc.

Total aggregate not to exceed amount for these eight (8) contracts is \$1,600,000.00

b) Statewide – All Districts - On-Demand Multidimensional Design Support Services

CI-2407A	Freese & Nichols, Inc.
CI-2407B	Garver, LLC
CI-2407C	Jacobs Engineering Group, Inc.

Total aggregate not to exceed amount for these three (3) contracts is \$1,500,000.00

c) Statewide – All Districts - On-Demand Scour Data Assessment & Repair Recommendations for Off-System Bridges

CI-2408A	Burgess & Niple, Inc.
CI-2408B	CONSOR Engineers, LLC
CI-2408C	Guy Engineering Services, Inc.
CI-2408D	H.W. Lochner, Inc.

Total aggregate not to exceed amount for these four (4) contracts is \$1,000,000.00

d) Atoka County - District II - to prepare construction plans for US-75: beginning 2.18 west of US-69, and extending northwest to the Coal County Line

CI-2385A	Cowan Group Engineering, LLC	\$738,360.00
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e) Atoka County – District II – to prepare construction plans for US-69: from 14.5 miles north of the Bryan County line, extending north approximately 1.6 miles

CI-2387A	HNTB Corporation	\$864,265.00
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f) Bryan County – District II - to prepare construction plans for US-70: ramps at Hillcrest Drive in Durant, approximately 3.0 miles east of SH-78

CI-2387B	Poe & Associates, Inc.	\$589,900.00
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g) Pottawatomie County – District III - to provide preliminary engineering and prepare construction plans for I-40/US-177 Interchange west of Shawnee

CI-2388	CEC Corporation	\$743,425.00
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156. Engineering Contract Supplements

a) Muskogee County – District I – this supplement is for additional engineering to develop final construction plans for US-62/SH-16/US-64/SH-72 intersection (bridge over SH-72)

CI-2264A	Supplement 1	MKEC Engineering, Inc.	\$13,200.00
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b) Garvin County – District III – this supplement is for additional engineering to develop final construction plans for SH-19: from SH-74, extending east 5.0 miles and SH-19: from 5.0 miles east of SH-74, extending east 4.3 miles

CI-2374A	Supplement 2	Cowan Group Engineering, LLC	\$1,085,670.00
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- c) Stephens County – District VII – this supplement is for additional engineering to develop final construction plans for the Duncan Bypass: interchange construction at Elk Avenue

CI-2265 Supplement 1 Olsson, Inc. \$806,650.00

- d) Tulsa County – District VIII – this supplement is for additional engineering to develop final construction plans for US-169 from S-W ramp over I-244, 0.1 mile east of junction US-169

CI-2122 Supplement 2 EST, Inc. \$334,360.50

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

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

- a) Beaver County - County Road - STP-204D(040)CI / 29381(04), \$46,941.00, 6.14%
- b) Bryan County - US-70 - SSR-022N(219)SR / 31334(04), \$66,957.54, 7.23%
- c) Carter County - US-70 - STP-010B(306)PM / 10154(04), \$14,853.73, 0.08%
- d) Cleveland County - City Street - TAP-214E(102)AG / 33271(04), \$9,120.00, 0.90%
- e) Coal County - US-75 - NHPP-215N(039)PM / 24761(04), \$33,684.61, 2.71%
- f) Comanche County - SH-115 - SSP-216C(101)PM / 29579(04), \$26,591.00, -4.70% Underrun
- g) Garvin County - SH-74 - SBR-225C(103)SB / 34231(04), \$30,290.48, 4.70%
- h) Kiowa County - SH-44 - STP-238B(082)3P / 35591(04), \$53,542.00, 2.24%
- i) Lincoln County - City Street - TAP-241D(082)TP / 34104(04), \$17,108.28, 3.58%
- j) Major County - County Road - CIRB-247D(031)RB / 29751(04), \$4,250.00, 0.80%
- k) McClain County - County Road - STP-244D(075)CI / 33485(04), \$37,351.80, 3.57%
- l) Murray County - I-35 - SSR-3500(131)SR / 35598(04), \$248,979.73, -17.27% Underrun
- m) Osage County - SH-99 - STP-257B(090)PM / 29686(04), \$67,937.50, 1.67%
- n) Pontotoc County - SH-99 - STP-CRRS(020)PM / 33339(04), \$29,743.39, 2.56%
- o) Seminole County - SH-39 - SSR-267C(082)SR / 33321(04), \$14,525.88, 1.16%
- p) Seminole County - SH-99 - SBR-267N(094)SB / 34232(04), \$6,262.40, 0.36%
- q) Seminole County - SH-99A - MC-267C(095)MD / 35796(04), \$52,426.26, 9.79%
- r) Sequoyah County - I-40 - NHPPI-4000-(127)PM / 29721(04), \$29,520.66, 0.37%
- s) Stephens County - US-81 - STP-269F(076)AD / TAP-269F(079)TP / 34106(04), \$28,429.25, 2.87%
- t) Texas County - City Street - TAP-270E(040)TP / STP-270C(036)AD / 32998(04), #6, \$285.00, -0.02% Underrun
- u) Texas County - City Street - TAP-270E(040)TP / STP-270C(036)AD / 32998(04), #7, \$13,632.34, 0.76%
- v) Texas County - SH-3 - SBR-017N(260)SB / 33901(04), \$40,858.32, 4.43%
- w) Tulsa County - City Street - TAP-272B(346)IG / 33034(04), \$2,266.50, 1.68%

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

- a) Alfalfa County - County Road - STP-202C(047)CI / 29785(04), \$14,393.92, 1.94%
- b) Caddo County - SH-9 - STP-108B(166)PM / 24094(04), \$48,510.00, 0.23%
- c) Choctaw County - US-70 - NHPP-022N(234)(235)(233)3P / 33391(04), #1, \$109,795.08, 3.18%
- d) Choctaw County - US-70 - NHPP-022N(234)(235)(233)3P / 33391(04), #2, \$20,106.40, 0.58%
- e) Coal County - County Road - CIRB-115C(074)RB / 24943(04), \$132,769.47, 3.44%
- f) Coal County - US-75 - SSR-215B(032)SR / 34584(04), \$99,610.68, 2.37%
- g) Craig County - US-59 - STP-218B(096)3P / 33369(04), \$16,357.82, 1.07%
- h) Custer County - I-40 - NHPPI-4000(073)PM / 28997(04), \$124,090.51, 1.44%
- i) Custer County - I-40 - NHPPI-4000-(145)3P / 35398(04), \$250.74, 0.02%
- j) Ellis County - SH-15 - NHPP-019N(118)PM / 26497(04), \$297,767.74, 4.65%
- k) Grady County - County Road - STP-226C(083)CI / 31113(04), \$11,968.00, 0.58%
- l) Haskell County - SH-82 - SSR-231C(047)SR / 34373(04), \$83,947.80, 7.16%
- m) Hughes County - County Road - CIRB-232D(066)RB / 32975(04), \$347,846.27, 7.74%
- n) Johnston County - SH-22 - STP-235C(038)PM / 31841(04), \$534,681.18, 7.90%

- o) Kiowa County - SH-6 - STP-038B(232)SS / 15027(04), \$278,883.68, -1.38% Underrun
- p) Lincoln County - County Road - CIRB-241C(081)RB / 32370(04), #2, \$27,571.23, 0.73%
- q) Lincoln County - County Road - CIRB-241C(081)RB / 32370(04), #3, \$9,504.00, 0.25%
- r) Lincoln County - US-177 - MC-241B(087)MD / 35947(04), \$99,458.96, 13.43%
- s) Logan County - County Road - CIRB-142C(152)RB / 25089(04), #4, \$2,750.00, 0.09%
- t) Logan County - County Road - CIRB-142C(152)RB / 25089(04), #5, \$107,294.28, 3.38%
- u) Logan County - SH-33 - STP-242B(098)PM / 26996(04), \$720,029.24, 7.23%
- v) McClain County - I-35 - NHPPI-3500(094)PM / 31045(04), \$292,254.21, 2.38%
- w) Murray County - SH-7 - TAP-250D(022)TP / SSP-250N(018)PM / 33320(04), \$4,254.22, 0.12%
- x) Nowata County - US-169 - NHPP-030N(079)PM / 28892(04), \$234,284.20, 4.44%
- y) Okfuskee County - County Road - CIRB-254C(051)RB / 30087(04), \$200,273.05, 3.60%
- z) Oklahoma County - City Street - STP-155A(196)AG / 17827(04), #2, \$13,144.40, 0.21%
- aa) Oklahoma County - City Street - STP-155A(196)AG / 17827(04), #7, \$16,754.71, 0.27%
- bb) Oklahoma County - City Street - STP-155A(196)AG / 17827(04), #10, \$149,554.96, 2.41%
- cc) Oklahoma County - SH-152 - NHPP-255N(540)(535)PM / 32882(09), \$237,082.60, 3.30%
- dd) Okmulgee County - County Road - CIRB-256C(063)(064)RB / 33962(04), \$81,929.59, 1.05%
- ee) Pittsburg County - US-69 - NHPP-261N(084)PM / 14999(09), \$4,090.80, 0.01%
- ff) Pontotoc County - SH-19 - STP-162B(187)SS / 21841(07), \$71,995.68, 0.43%
- gg) Pottawatomie County - US-177 - SSR-263B(082)SR / 35305(04), \$99,413.86, 27.44%
- hh) Rogers County - SH-20 - STP-266B(081)PM / 27031(04), \$6,949.95, 0.02%
- ii) Seminole County - US-270 - STP-167B(122)PM / 21006(07), \$113,101.34, 0.96%
- jj) Stephens County - SH-53 - STP-269C(057)PM / 27967(04), \$19,549.97, 0.42%
- kk) Stephens County - SH-7 - SSP-269N(093)PM / 33454(06), \$108,793.93, 6.66%
- ll) Texas County - SH-136 - STP-270C(041)PM / 24241(07), \$874,271.66, 7.02%
- mm) Tulsa County - County Road - CIRB-272D(303)CO / 33566(04), \$20,009.29, 1.03%
- nn) Washita County - I-40 - NHPPI-4000(084)PM / 27935(05), \$86,242.20, 1.13%

ITEMS TO BE PRESENTED BY THE COMPTROLLER DIVISION

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

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

ITEMS TO BE PRESENTED ON BEHALF OF THE DIRECTOR'S OFFICE – Ms. Wheeler

160. Addition to the Industrial Access Road Program

Commission District IV – Garfield County

The City of Enid is requesting approval for an industrial access project for Takkion Energy. Takkion is investing \$33 million in the new facility and creating 80 new full-time jobs. This facility will be nation's first commercial gearbox testing facility capable of handling wind turbine equipment and will provide service to existing wind farms within a 300-mile radius of Enid. Facility construction began in October 2022 and is expected to conclude in approximately September 2023.

The proposed project begins at the intersection of State Highway 412 and South 54th Street and extends approximately 1.0 miles south to East Market Avenue. The city of Enid will be responsible for initiation, construction and completion of all work associated with the project. The total cost of project is estimated at \$1,249,100. The Department's participation in the project shall not exceed **\$954,779**.

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

161. Awards

October 20, 2022 – Regular Bid Opening

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

162. Director’s Report

Information Only: No Commission action required.

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

163. Adjournment Motion

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

FOR PRESENTATION AT COMMISSION MEETING OF NOVEMBER 7, 2022

AGENDA ITEM NO.: 149

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

COUNTY: Blaine

COMMISSIONER DISTRICT: V

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

a) Blaine County – Commission District V

Near Southard, Construction funding for a signal and surface project which includes the installation of pedestal mounted flashing lights and gates and a 40' concrete crossing surface at the intersections of Blaine County Road E0660 and the Grainbelt Corporation's mainline. Total cost is \$529,088.00. 100% Federal-aid grade crossing funds for the signal and the surface.

COMMISSION APPROVAL IS RECOMMENDED.

PROJECT LIST

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

STATE OF OKLAHOMA RAILROAD MAINTENANCE REVOLVING FUNDS

PART NO	COUNTY	C D	HIGHWAY/ ROADWAY	DESCRIPTION	DOT ID NUMBER	FEDERAL FUNDS	STATE FUNDS	RAILROAD COMPANY FUNDS	CITY/ COUNTY FUNDS	TOTAL FUNDS
a	Blaine	V	E0660	GNBC	671394T	\$529,088.00	\$0.00	\$0.00	\$0.00	\$529,088.00
			Grand Totals			\$529,088.00	\$0.00	\$0.00	\$0.00	\$529,088.00

FOR PRESENTATION AT COMMISSION MEETING OF NOVEMBER 7, 2022

AGENDA ITEM NO.: 150

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

COUNTIES: Beckham, Kiowa, Washita

COMMISSIONER DISTRICT: V

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

- a) **Beckham County – Elk City – S. Pioneer Road – JP 35180(14) – FMRC- \$71,401– 16.9%**
In Elk City, at the crossing of 6th St. with the BNSF mainline, additional funding to add to a surface and surface project which was originally commissioned on February 7, 2022. The additional authorization is being requested to add in a 48' concrete crossing surface to the original signal/surface project at a total of \$71,401. The revised total cost of the project is \$421,293.
- b) **Kiowa County – Snyder – SH-54 – JP 35180(07) – SLWC- \$55,767 – 17.5%**
Near Snyder, at the crossing of SH-54 with the SLWC mainline, additional funding for the signal project that was originally commissioned on January 11, 2022. The additional authorization is being requested to add one 40' concrete crossing surface to the original signal project at a cost of \$55,767. The revised total cost of the project is \$318,718
- c) **Washita County – Lone Wolf – SH-9 – JP 34640(11) – FMRC- \$6,856.81 – 1.4%**
In Lonewolf, at the crossing of SH-9 with the FMRC mainline, additional funding for the signal project that was originally commissioned on December 2, 2019. The additional authorization is being requested to add guardrail and to cover additional road closure costs to the original signal project at a cost of \$6,856.81. The revised total cost of the project is \$461,327.81.

COMMISSION APPROVAL IS RECOMMENDED.

PROJECT LIST										
FEDERAL AT-GRADE RAILROAD CROSSING SAFETY FUNDS SECTION 130 TITLE 23 FUNDS										
STATE OF OKLAHOMA RAILROAD MAINTENANCE REVOLVING FUNDS										
PART NO	COUNTY	C D	HIGHWAY / ROADWAY	DESCRIPTION	DOT ID NUMBER	FEDERAL FUNDS	STATE FUNDS	RAILROAD COMPANY FUNDS	CITY/COUNTY FUNDS	TOTAL FUNDS
a	Beckham	5	S. Pioneer Rd	FMRC	597461J	\$64,260.90	\$0.00	\$7,140.10	\$0.00	\$71,401.00
b	Kiowa	5	SH-54	SLWC	669651N	\$50,190.30	\$0.00	\$5,576.70	\$0.00	\$55,767.00
c	Washita	5	SH-9	FMRC	018194M	\$6,171.13	\$411.41	\$274.27	\$0.00	\$6,856.81
			Grand Totals			\$120,622.33	\$411.41	\$12,991.07	\$0.00	\$134,024.81

FOR PRESENTATION AT COMMISSION MEETING OF NOVEMBER 7, 2022

AGENDA ITEM NO: 151

SUBJECT: Speed Zone Revisions

a) Two Locations – Commission District III

		Length
1.	<u>Along SH-7 in Johnston County including the Town of Mill Creek</u>	
65 MPH	Beginning at the SH 7 west & SH 1 junction, extending southerly 7.07 miles to a point 0.72 mile north of Pontotoc Street <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 65 MPH (ZONING CHANGE)</u>	7.07 miles
55 MPH	Beginning at a point 0.72 mile north of Pontotoc Street, extending southerly 0.18 mile to a point 0.54 mile north of Pontotoc Street <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 55 MPH (ZONING CHANGE)</u>	0.18 mile
45 MPH	Beginning at a point 0.54 mile north of Pontotoc Street, extending southerly 0.15 mile to a point 0.39 mile north of Pontotoc Street <u>PRESENTLY ZONED/POSTED 50 MPH (CHANGE)</u>	0.15 mile
35 MPH	Beginning at a point 0.39 mile north of Pontotoc Street, extending southerly 0.67 mile to a point 0.28 mile south of Pontotoc Street	
25 MPH (School)	<u>SCHOOL ZONE (0.20 mile)</u> Beginning at a point 0.02 mile south of Pontotoc Street, extending southerly 0.20 mile to a point 0.22 mile south of Pontotoc Street Effective only on regular school days, From 7:00 am to 8:00 am and from 2:45 pm to 3:45 pm <u>PRESENTLY ZONED 45, 50 MPH</u> <u>PRESENTLY POSTED 40, 50 MPH (CHANGE)</u>	0.67 mile

45 MPH	Beginning at a point 0.28 mile south of Pontotoc Street, extending southerly 0.10 mile to a point 0.38 mile south of Pontotoc Street <u>PRESENTLY ZONED/POSTED 50 MPH (CHANGE)</u>	0.10 mile
55 MPH	Beginning at a point 0.38 mile south of Pontotoc Street, extending southerly 0.15 mile to a point 0.53 mile south of Pontotoc Street <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 55 MPH (ZONING CHANGE)</u>	0.15 mile
65 MPH	Beginning at a point 0.53 mile south of Pontotoc Street, extending southerly 2.68 mile to the SH 7 East & SH 1 junction <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 65 MPH (ZONING CHANGE)</u>	2.68 miles
		=====
	TOTAL APPROXIMATE LENGTH ZONED	11.00 miles

2. Along SH-66 in Lincoln County including the Town of Wellston

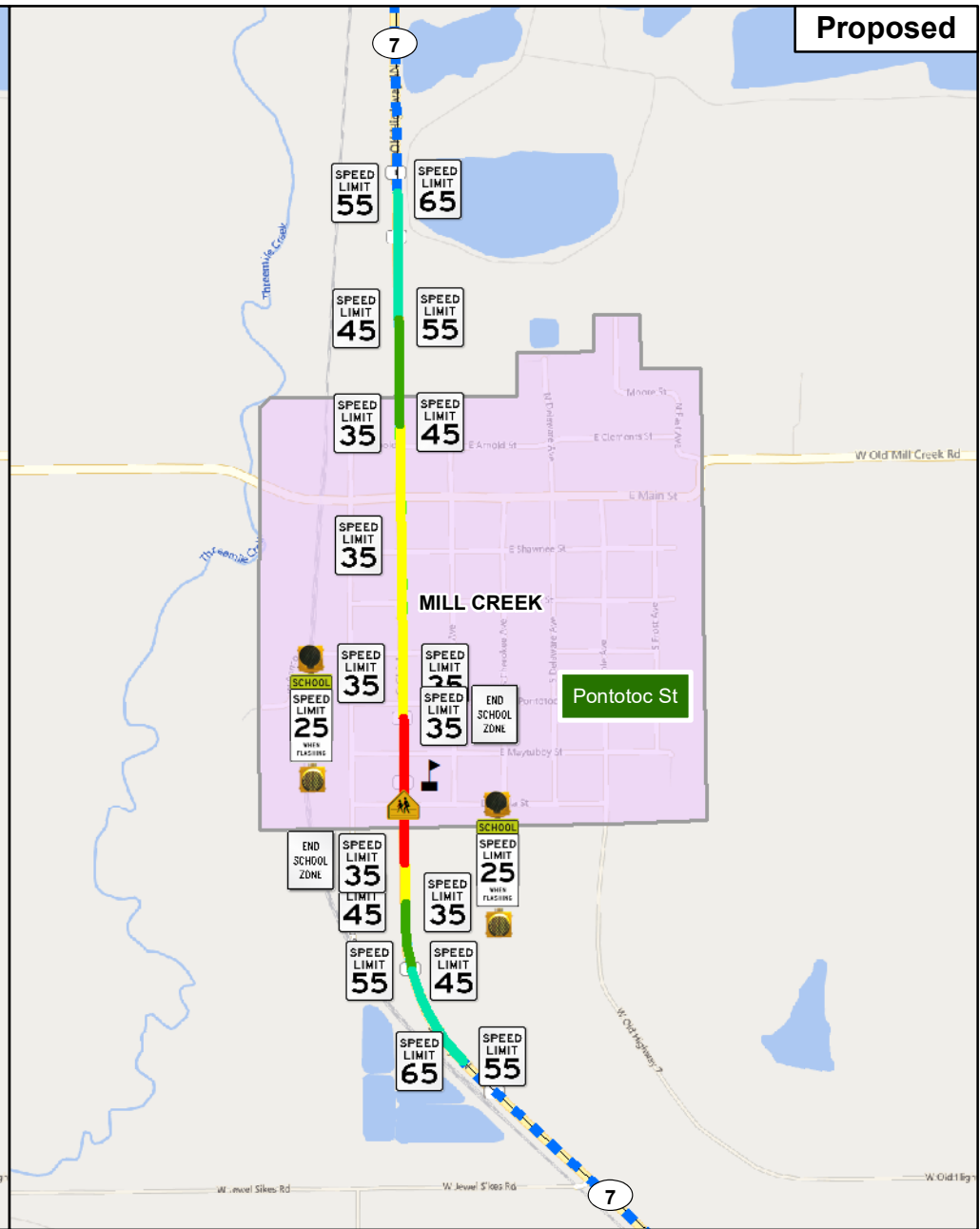
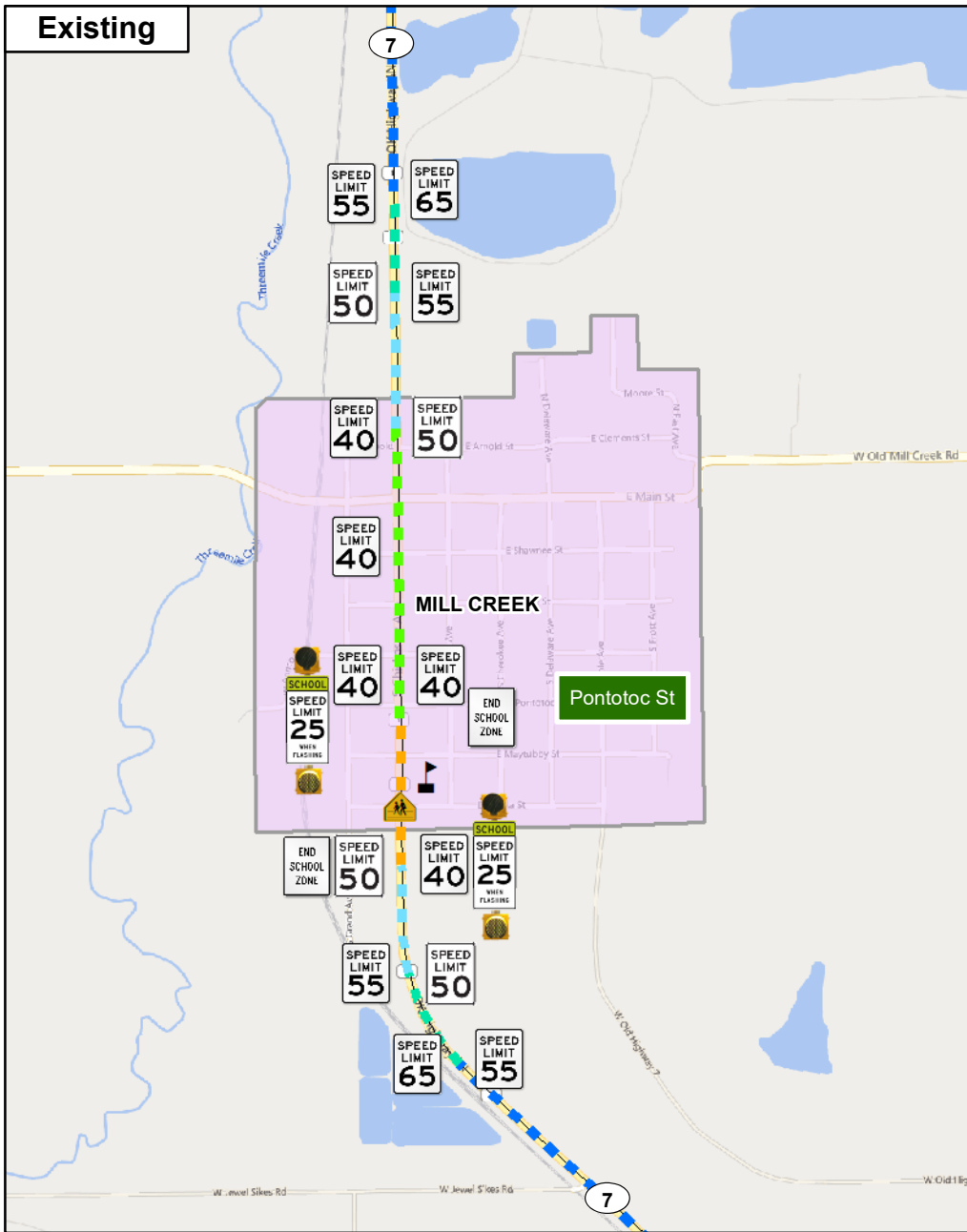
Length

65 MPH	Beginning at the Oklahoma & Lincoln County Line, extending easterly 4.73 miles to a point 0.54 mile west of the eastern SH 66 & SH 66 Business junction <u>PRESENTLY ZONED/POSTED 65 MPH (NO CHANGE)</u>	4.73 miles
55 MPH	Beginning at a point 0.54 mile west of the eastern SH 66 & SH 66 Business Junction, extending easterly 0.18 mile to a point 0.36 mile west of the eastern SH 66 & SH 66 Business junction <u>PRESENTLY ZONED 65 MPH</u> <u>PRESENTLY POSTED 55 MPH (ZONING CHANGE)</u>	0.18 miles
45 MPH	Beginning at a point 0.36 mile west of the eastern SH 66 & SH 66 Business junction, extending easterly 1.66 miles to a point 0.28 mile east of the intersection of SH 66 & N3550 Rd <u>PRESENTLY ZONED 65 MPH</u> <u>PRESENTLY POSTED 45, 55 MPH (CHANGE)</u>	1.66 miles

55 MPH	Beginning at a point 0.28 mile east of the intersection of SH 66 & N3550 Rd, extending easterly 0.86 miles to the intersection of SH 66 and US 177	
	<u>PRESENTLY NOT ZONED</u>	
	<u>PRESENTLY POSTED 55, 65 MPH (CHANGE)</u>	0.86 miles
		=====
	TOTAL APPROXIMATE LENGTH ZONED	7.46 miles

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

Commission Approval is Recommended



Existing

Proposed



SH-7 Mill Creek Speed Zone Revision

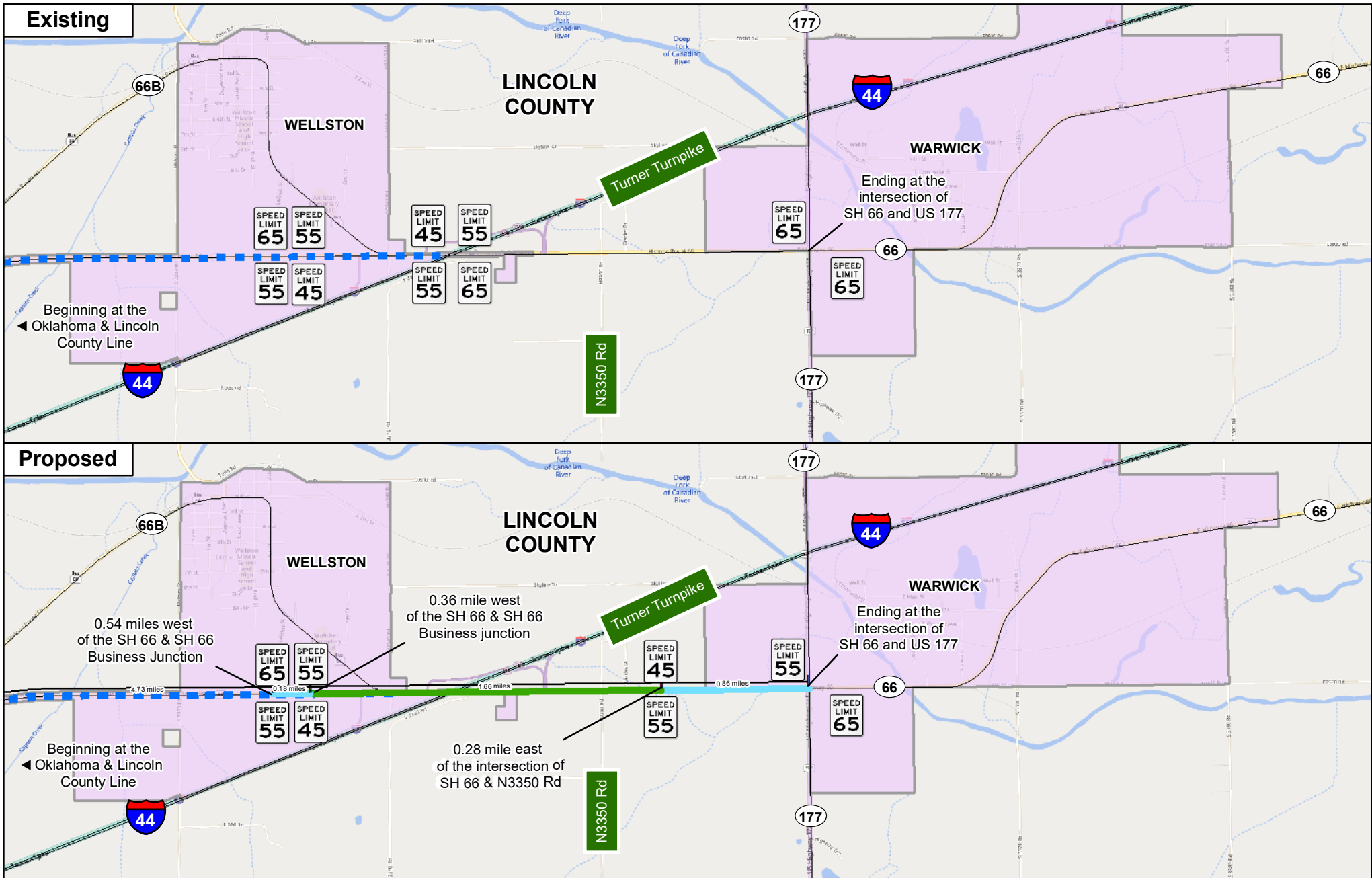
- Existing 40 mph
- Existing 40 mph/25 mph School Zone
- Existing 50 mph
- Existing 55 mph
- Existing 65 mph

Legend

- Proposed 25 mph School Zone
- Proposed 35 mph
- Proposed 45 mph
- Proposed 55 mph
- Proposed 65 mph

- Highways
- Crossing
- School
- Cities





SH-66 Wellston and Warwick Speed Zone Revision



FOR PRESENTATION AT THE NOVEMBER 7, 2022 COMMISSION MEETING

AGENDA ITEM NO.: 153(a)

SUBJECT: Land Sale, District II, SAP-12(12), Part of Parcel 44,
Part of the SE/4 SE/4, Section 9, T7S, R17E,
Choctaw County.

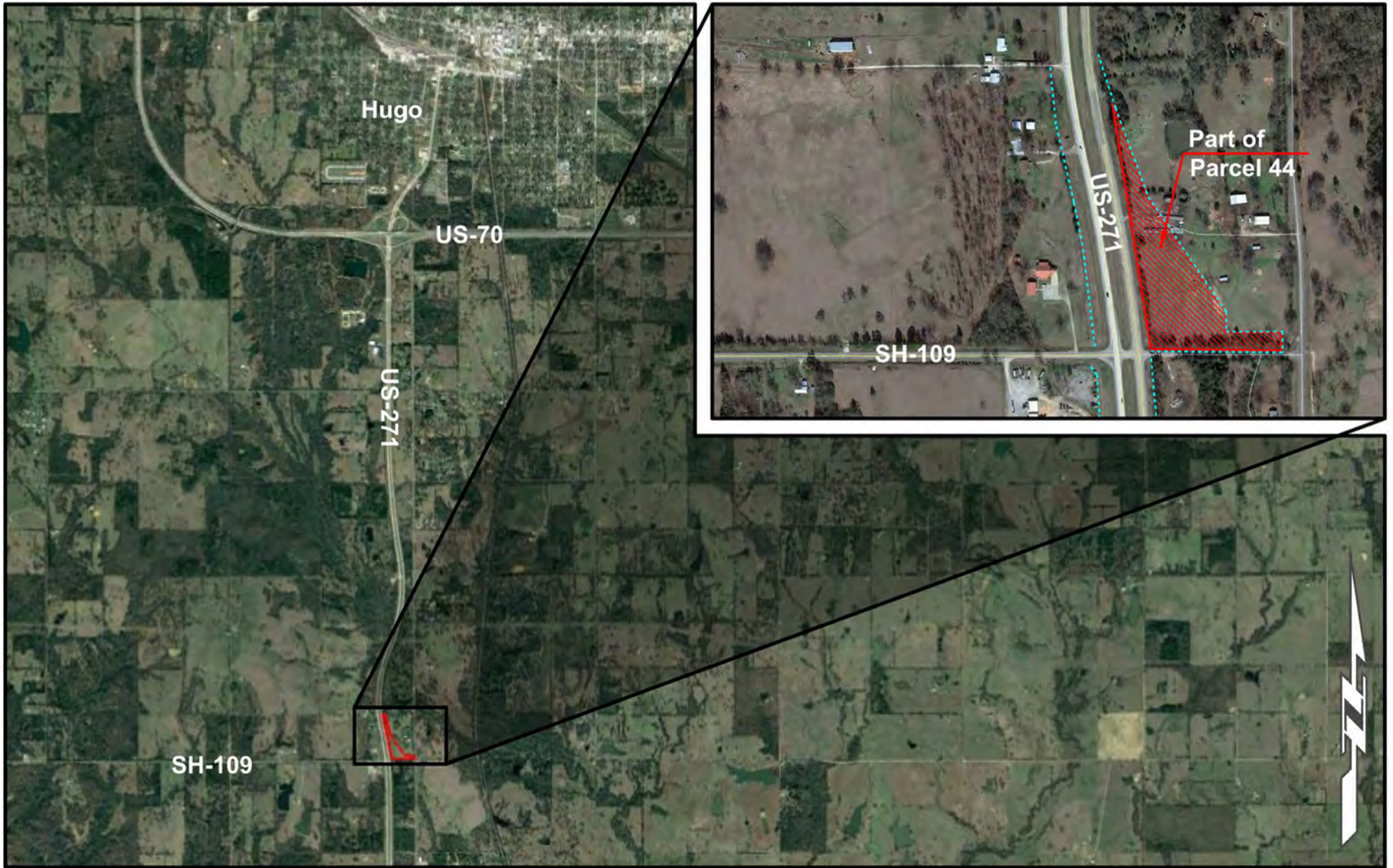
LOCATION: Located at the northeast corner of US-271 and SH-109,
approximately 3.50 miles south of Hugo, OK.

In 1967, the Oklahoma Department of Transportation acquired in fee as a partial taking of 5.35 acres of right-of-way and access rights on the above referenced project.

The Department received a request from Rickey Butler, asking the Department to dispose of any excess portion of Parcel 44 on the above-referenced project. Rickey Butler is requesting the property to incorporate into his sole abutting property. The Department has determined that the 5.35 acres of Parcel 44 is surplus to the Department's needs.

Butler Farms has accepted the Department's individual offer for the 5.35 acres of property, based on the current fair market value, of \$26,800.00.

We recommend approval of this sale.



Limits of No Access

Existing Right-of-Way

Requested Area

Easement



OKLAHOMA
Transportation

LOCATION MAP

US-271 | SAP-12(12) | Choctaw County

SUBJECT PROPERTY:
SURPLUS LAND:
SALE PRICE:

Part of Parcel 44
≈ 5.35 acres
\$26,800.00

FOR PRESENTATION AT THE NOVEMBER 7, 2022 COMMISSION MEETING

AGENDA ITEM NO.: 153(b)

SUBJECT: Land Sale, District VI, 05252(11), Part of Parcels 15, 16 & 17, Lots 15 to 21, Block 52, East Woodward Addition in Woodward, Woodward County

LOCATION: Located along the north side of US-412 and 3rd Street in Woodward, OK

In 1992, the Oklahoma Department of Transportation acquired in fee as a total takings of 0.42 acres of right-of-way on the above referenced project.

The Department received a request from Eric Buckmaster, asking the Department to dispose of any portion of Parcels 15, 16 & 17 on the above-referenced project. Eric Buckmaster is requesting the property for future use. The Department has now determined that 0.16 acres of Parcels 15, 16 & 17 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, \$3,020.00 for the 0.16 acre property. On October 13 2022 the Department received and opened two (2) bids. The Department accepted the high bid of \$4,001.00 for the 0.16 acres from CZ Holdings, LLC.

We recommend approval of this sale.



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

	<h2 style="margin: 0;">LOCATION MAP</h2>	SUBJECT PROPERTY: Part of Parcels 15,16,& 17
	US-412 05252(11) Woodward County	SURPLUS LAND: ≈ 0.16 acres
		SALE PRICE: \$4,001.00

FOR PRESENTATION AT THE NOVEMBER 7, 2022 COMMISSION MEETING

AGENDA ITEM NO.: 153(c)

SUBJECT: Land Sale, District VIII, FAP-F-521(31) aka 00008(02), Part of Parcels 3 & 4, Part of the W/2 W/2 SW/4, Section 33, T22N, R14E, Tulsa County.

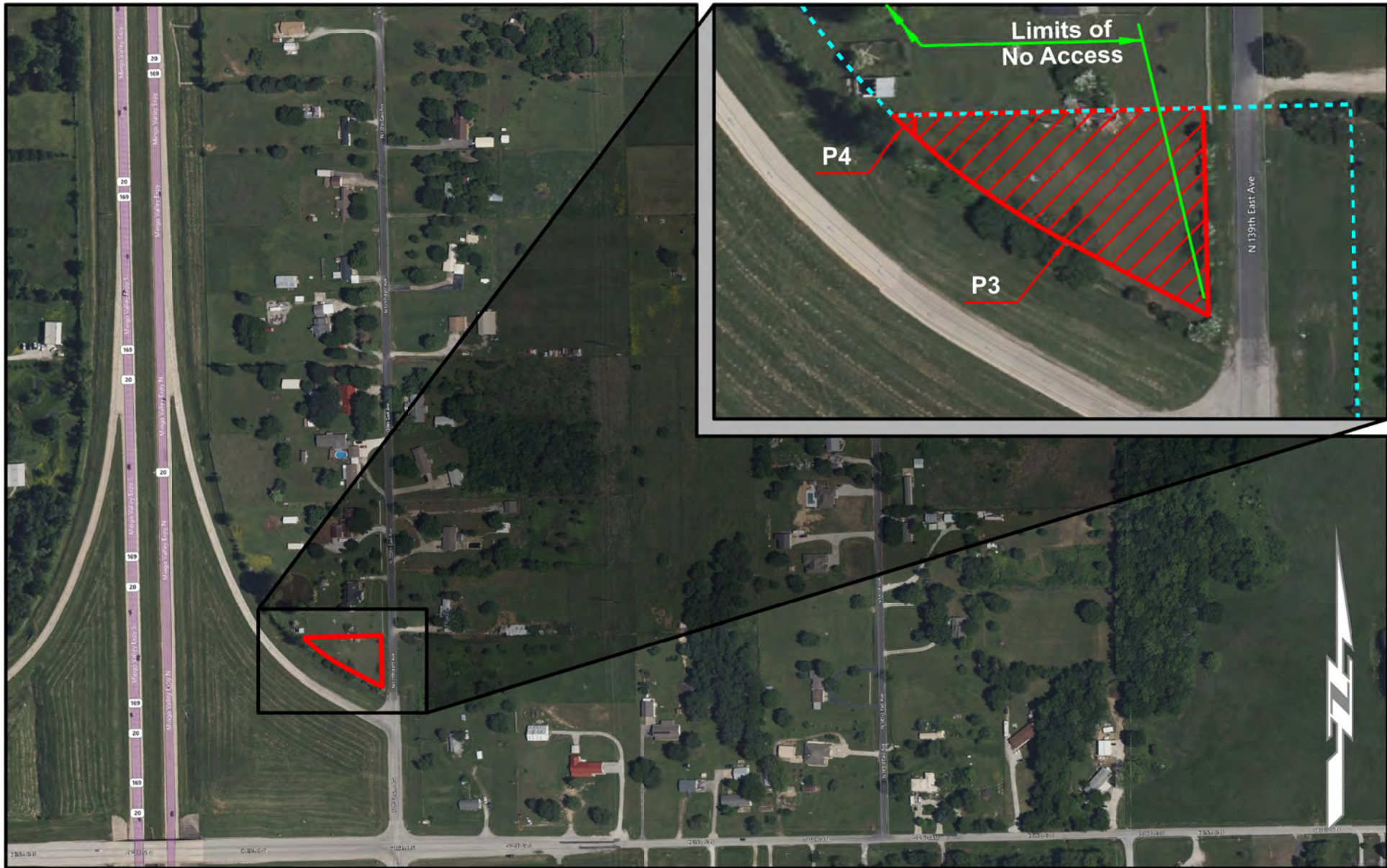
LOCATION: Located along the east side of US-169 at the NE intersection of US-169 & East 126th Street North in Collinsville, OK.

In 1979, the Oklahoma Department of Transportation acquired in fee as total takings of 5.15 acres of right-of-way and access rights on the above referenced project.

The Department received a request from Linda Norbury, asking the Department to dispose of any excess portions of Parcels 3 & 4 on the above-referenced project. Linda Norbury is one of the abutting property owners. The Department has determined that 0.47 acres of Parcels 3 & 4 is surplus to the Department's needs.

Bid packets were prepared and sent out with the minimum bid, based on the current fair market value of, \$8,234.00 for the 0.47 acre property. On October 13, 2022 the Department received and opened one (1) bid. The Department accepted the high bid of \$8,335.00 for the 0.47 acres from Hutchinson Properties, LLC.

We recommend approval of this sale.



Limits of No Access

Existing Right-of-Way

Requested Area

Easement



OKLAHOMA
Transportation

LOCATION MAP

US-169 | 00008(02) | Tulsa County

SUBJECT PROPERTY:
SURPLUS LAND:
SALE PRICE:

Part of Parcel 3 & 4
≈ 0.47 acres total
\$8,335.00

FOR PRESENTATION AT THE COMMISSION MEETING ON NOVEMBER 7, 2022

AGENDA ITEM NO: 154

SUBJECT: Programming Item

Tulsa County - Commission District VIII

The Department requests approval to program a project to repair vehicle impact damage to SH-51 over S. 145th E. Avenue, located 2.8 miles east of junction US-169, Tulsa County. The estimated cost of this project is \$300,000 using State-Aid Funds. This project can be ready for an April 2023 letting. The party responsible for the damage is known.

APPROVAL IS RECOMMENDED

FOR PRESENTATION AT THE COMMISSION MEETING ON NOVEMBER 7, 2022

AGENDA ITEM NO: 155

SUBJECT: Engineering Contracts

a) Statewide – All Districts - On-Demand Environmental Studies (CI-2397)

The Department has selected eight (8) firms to provide Environmental Studies. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2397A	Able Consulting, LLC
CI-2397B	AmaTerra Environmental, Inc.
CI-2397C	C.H. Guernsey & Company
CI-2397D	CC Environmental, LLC
CI-2397E	CP&Y, Inc.
CI-2397F	Garver, LLC
CI-2397G	Olsson, Inc.
CI-2397H	Stantec Consulting Services, Inc.

The aggregate not to exceed amount for these eight (8) contracts is \$1,600,000.00 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 Multidimensional Design Support Services (CI-2407)

The Department has selected three (3) firms to provide Multidimensional Design Support Services. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2407A	Freese and Nichols, Inc.
CI-2407B	Garver, LLC
CI-2407C	Jacobs Engineering Group, Inc.

The aggregate not to exceed amount for these three (3) 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.

c) **Statewide – All Districts - On-Demand Scour Data Assessment and Repair Recommendations for Off-System Bridges (CI-2408)**

The Department has selected four (4) firms to provide Scour Data Assessment and Repair Recommendations for Off-System Bridges. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2408A	Burgess & Niple, Inc.
CI-2408B	CONSOR Engineers, LLC
CI-2408C	Guy Engineering Services, Inc.
CI-2408D	H.W. Lochner, Inc.

The aggregate not to exceed amount for these four (4) contracts is \$1,000,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

d) **Atoka County – District II (CI-2385A)**

The Department has selected Cowan Group Engineering, LLC to prepare construction plans for US-75: beginning 2.18 miles west of US-69, and extending northwest to the Coal County line. Services to include 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-2385A	Cowan Group Engineering, LLC
Total Not to Exceed Amount	\$738,360.00

Project JP-31858(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2030. The total estimate for construction of this project is \$8,545,000.00.

e) **Atoka County – District II (CI-2387A)**

The Department has selected HNTB Corporation to prepare construction plans for US-69: from 14.5 miles north of the Bryan County line, extending north approximately 1.6 miles. Services to include 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-2387A	HNTB Corporation
Total Not to Exceed Amount	\$864,265.00

Project JP-35732(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 \$5,000,000.00.

f) Bryan County – District II (CI-2387B)

The Department has selected Poe & Associates, Inc. to prepare construction plans for US-70: ramps at Hillcrest Drive in Durant, approximately 3.0 miles east of SH-78. Services to include geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2387B	Poe & Associates, Inc.
Total Not to Exceed Amount	\$589,900.00

Project JP-35186(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 \$2,828,000.00.

g) Pottawatomie County – District III (CI-2388)

The Department has selected CEC Corporation to provide preliminary engineering and prepare construction plans for I-40/US-177 Interchange west of Shawnee. 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-2388	CEC Corporation
Total Not to Exceed Amount	\$743,425.00

Project JP-35637(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2030. The total estimate for construction of this project is \$20,000,000.00.

APPROVAL IS RECOMMENDED

FOR PRESENTATION AT THE COMMISSION MEETING ON NOVEMBER 7, 2022

AGENDA ITEM NO: 156

SUBJECT: Engineering Contract Supplements

a) Muskogee County – District I (CI-2264A, Supplement 1)

The Department previously authorized MKEC Engineering, Inc. to prepare construction plans for US-62/SH-16/US-64/SH-72 intersection (bridge over SH-72). This supplement is for additional engineering to develop final construction plans.

CI-2264A	MKEC Engineering, Inc.
Supplement Not to Exceed Amount	\$13,200.00

This brings the total engineering contract cost, including this supplement to \$570,718.00.

JP-32823(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2028. Total estimate for construction of this project is \$3,661,000.00.

b) Garvin County – District III (CI-2374A, Supplement 2)

The Department previously authorized Cowan Group Engineering, LLC to prepare construction plans for SH-19: from SH-74, extending east 5.0 miles and SH-19: from 5.0 miles east of SH-74, extending east 4.3 miles. This supplement is for additional engineering to develop final construction plans.

CI-2374A	Cowan Group Engineering, LLC
Supplement Not to Exceed Amount	\$1,085,670.00

This brings the total engineering contract cost, including this supplement to \$1,835,670.00.

Projects JP-35645(04)(05) are included in the 8 year construction work plan with a scheduled let date in FFY 2027. Total estimate for construction of these projects is \$14,000,000.00.

c) Stephens County – District VII (CI-2265, Supplement 1)

The Department previously authorized Olsson, Inc. to perform preliminary engineering and prepare construction plans for the Duncan Bypass: interchange construction at Elk Avenue. This supplement is for additional engineering to develop final construction plans.

CI-2265	Olsson, Inc.
Supplement Not to Exceed Amount	\$806,650.00

This brings the total engineering contract cost, including this supplement to \$1,185,595.00.

JP-34250(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2025. Total estimate for construction of this project is \$6,540,000.00.

d) Tulsa County – District VIII (CI-2122, Supplement 2)

The Department previously authorized EST, Inc. to prepare construction plans for US-169 from S-W ramp over I-244, 0.1 mile east of junction US-169. This supplement is for additional engineering to develop final construction plans.

CI-2122	EST, Inc.
Supplement Not to Exceed Amount	\$334,360.50

This brings the total engineering contract cost, including this supplement to \$1,163,945.50.

JP-32096(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2022. Total estimate for construction of this project is \$19,751,901.00.

APPROVAL IS RECOMMENDED

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

NOVEMBER 07, 2022 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
157A	BEAVER	STP-204D(040)CI	<input type="checkbox"/>	220080	2938104	001	\$46,941.00
157B	BRYAN	SSR-022N(219)SR	<input type="checkbox"/>	220118	3133404	002	\$66,957.54
157C	CARTER	STP-010B(306)PM	<input type="checkbox"/>	220054	1015404	002	\$14,853.73
157D	CLEVELAND	TAP-214E(102)AG	<input type="checkbox"/>	220120	3327104	001	\$9,120.00
157E	COAL	NHPP-215N(039)PM	<input type="checkbox"/>	210012	2476104	004	\$33,684.61
157F	COMANCHE	SSP-216C(101)PM	<input type="checkbox"/>	220056	2957904	001	-\$26,591.00
157G	GARVIN	SBR-225C(103)SB	<input type="checkbox"/>	220089	3423104	001	\$30,290.48
157H	KIOWA	STP-238B(082)3P	<input type="checkbox"/>	220093	3559104	001	\$53,542.00
157I	LINCOLN	TAP-241D(082)TP	<input type="checkbox"/>	210277	3410404	001	\$17,108.28
157J	MAJOR	CIRB-247D(031)RB	<input type="checkbox"/>	200156	2975104	003	\$4,250.00
157K	MCCLAIN	STP-244D(075)CI	<input type="checkbox"/>	210141	3348504	001	\$37,351.80
157L	MURRAY	SSR-3500(131)SR	<input type="checkbox"/>	220031	3559804	002	-\$248,979.73
157M	OSAGE	STP-257B(090)PM	<input type="checkbox"/>	220138	2968604	002	\$67,937.50
157N	PONTOTOC	STP-CRRS(020)PM	<input type="checkbox"/>	210188	3333904	001	\$29,743.39
157O	SEMINOLE	SSR-267C(082)SR	<input type="checkbox"/>	200033	3332104	003	\$14,525.88
157P	SEMINOLE	SBR-267N(094)SB	<input type="checkbox"/>	220041	3423204	003	\$6,262.40
157Q	SEMINOLE	MC-267C(095)MD	<input type="checkbox"/>	220116	3579604	002	\$52,426.26
157R	SEQUOYAH	NHPPI-4000-(127)PM	<input type="checkbox"/>	220180	2972104	001	\$29,520.66
157S	STEPHENS	STP-269F(076)AD / TAP-269F(079)TP	<input type="checkbox"/>	210040	3410604	004	\$28,429.25
157T	TEXAS	TAP-270E(040)TP / STP-270C(036)AD	<input type="checkbox"/>	210197	3299804	006	-\$285.00
157U	TEXAS	TAP-270E(040)TP / STP-270C(036)AD	<input type="checkbox"/>	210197	3299804	007	\$13,632.34
157V	TEXAS	SBR-017N(260)SB	<input type="checkbox"/>	210068	3390104	002	\$40,858.32
157W	TULSA	TAP-272B(346)IG	<input type="checkbox"/>	210297	3303404	002	\$2,266.50

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

November 07, 2022 Commission Meeting

Project Number:	STP-204D(040)CI		CO APPROVAL:	Oct. 14, 2022	AGENDA ITEM
			Contract ID:	220080	157A
Contractor :	K & R BUILDERS, INC.		Job Piece No.:	29381(04)	
			Highway No.:	COUNTY ROAD	
Designer:	EST		Div. / County.:	06 / BEAVER	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (NS-145): OVER NORTH FORK OF KIOWA CREEK, 1.1 MILES NORTH OF THE TEXAS STATE LINE. PROJECT LENGTH = 0.264 MILE				
Contract Amount:	\$765,096.88	Funds Available:	\$812,037.88	Funds Paid(%) :	34%
Change Order	1	Original Time Used:	11%	Revised Time Used:	11%

Change Order No. 1 approves an additional appropriation in the amount of \$46,941.00.

Site Requirement: This change provides payment for the overrun of the piling pay items required to complete the project as specified due to needing more material than planned to meet the required bearing capacities.

OVERRUN ITEMS

\$46,941.00

Piles, Furnished (HP 10 x 42)	15.00 LF	\$63.00 /LF	\$945.00
Piles, Furnished (HP 12 x 53)	436.00 LF	\$73.50 /LF	\$32,046.00
Piles, Driven (HP 10 x 42)	8.00 LF	\$27.00 /LF	\$216.00
Piles, Driven (HP 12 x 53)	436.00 LF	\$31.50 /LF	\$13,734.00

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$46,941.00	6.14%	\$46,941.00	6.14%	\$0.00	0.00%
TOTAL	\$46,941.00	6.14%	\$46,941.00	6.14%	\$0.00	0.00%

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

November 07, 2022 Commission Meeting

Project Number:	SSR-022N(219)SR	CO APPROVAL:	Oct. 06, 2022	AGENDA ITEM
		Contract ID:	220118	157B
Contractor :	OVERLAND CORPORATION	Job Piece No.:	31334(04)	
		Highway No.:	US-70	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	02 / BRYAN	
Description:	RESURFACE (ASPHALT) US-70: FROM THE MARSHALL COUNTY LINE, EXTEND EAST NEAR MEAD. PROJECT LENGTH = 2.70 MILES			
Contract Amount:	\$926,365.55	Funds Available:	\$1,000,499.09	Funds Paid(%) : 93%
Change Order	2	Original Time Used:	26%	Revised Time Used: 26%

Change Order No. 2 approves an additional appropriation in the amount of \$66,957.54.

Site Requirement: This change provides payment for the overrun of the asphalt patching pay item required to complete the project as specified due to more areas needing patched than originally anticipated; and for the additional expense incurred by the contractor due to the increase of the asphalt binder price index as provided for in the contract.

NEW ITEM			\$46,857.54
Asphalt Binder Price Adjustment	1.00 LS	\$46,857.54 /LS	\$46,857.54
OVERRUN ITEM			\$20,100.00
Superpave, Type S3 (Patch) (PG 64-22 OK)	67.00 TON	\$300.00 /TON	\$20,100.00

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%
2	\$66,957.54	7.23%	\$66,957.54	7.23%	\$0.00	0.00%
TOTAL	\$74,133.54	8.00%	\$74,133.54	8.00%	\$0.00	0.00%

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

November 07, 2022 Commission Meeting

Project Number:	STP-010B(306)PM	CO APPROVAL:	Oct. 03, 2022	AGENDA ITEM
		Contract ID:	220054	157C
Contractor :	OVERLAND CORPORATION	Job Piece No.:	10154(04)	
		Highway No.:	US-70	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	07 / CARTER	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-70: FROM 6.7 MILES EAST OF THE SH-76 JUNCTION, EXTEND EAST NEAR LONE GROVE. PROJECT LENGTH = 4.987 MILES			
Contract Amount:	\$18,362,841.92	Funds Available:	\$18,412,648.83	Funds Paid(%) : 11%
Change Order	2	Original Time Used:	34%	Revised Time Used: 34%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$14,853.73.

Engineering: This change provides payment for the additional work required to remove and later replace the curb on the westbound approach slab of the Cottonwood Creek bridge to be able to tie in temporary barrier wall to the bridge parapet during the head-to-head traffic phase due to this work being inadvertently omitted from the plans; and for the remobilization required to modify the detour after it was constructed as indicated in the plans due to an area holding water.

NEW ITEMS

\$14,853.73

Mobilization (Remobilization)(Detour Modification)	1.00 LS	\$4,761.19 /LS	\$4,761.19
Construction Miscellaneous (Curb Removal)	1.00 LS	\$2,985.64 /LS	\$2,985.64
Construction Miscellaneous (Curb Replacement)	1.00 LS	\$7,106.90 /LS	\$7,106.90

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$34,953.18	0.19%	\$34,953.18	0.19%	\$0.00	0.00%
2	\$14,853.73	0.08%	\$14,853.73	0.08%	\$14,853.73	0.08%
TOTAL	\$49,806.91	0.27%	\$49,806.91	0.27%	\$14,853.73	0.08%

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

November 07, 2022 Commission Meeting

Project Number:	TAP-214E(102)AG	CO APPROVAL:	Oct. 06, 2022	AGENDA ITEM
		Contract ID:	220120	157D
Contractor :	SAC SERVICES, INC. SAC SERVICES, INC	Job Piece No.:	33271(04)	
		Highway No.:	CITY STREET	
Designer:	FREESE & NICHOLS	Div. / County.:	03 / CLEVELAND	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) CITY STREET (CONSTITUTION STREET): FROM JENKINS AVENUE, EXTEND EAST IN NORMAN. PROJECT LENGTH = 1.040 MILES			
Contract Amount:	\$1,017,981.00	Funds Available:	\$1,027,101.00	Funds Paid(%) : 18%
Change Order	1	Original Time Used:	17%	Revised Time Used: 17%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$9,120.00.

Site Requirement: This change provides payment for the additional costs required to install removable bollards in lieu of static ones as specified due to a request made by the City of Norman. Funding for this item will be non-participating in nature.

NEW ITEM (NON-PARTICIPATING)	\$9,120.00
Removable Bollard	12.00 EA \$760.00 /EA \$9,120.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$9,120.00	0.90%	\$9,120.00	0.90%	\$9,120.00	0.90%
TOTAL	\$9,120.00	0.90%	\$9,120.00	0.90%	\$9,120.00	0.90%

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

November 07, 2022 Commission Meeting

Project Number:	NHPP-215N(039)PM	CO APPROVAL:	Aug. 24, 2022	AGENDA ITEM
		Contract ID:	210012	157E
Contractor :	TREAS CONSTRUCTION INC	Job Piece No.:	24761(04)	
		Highway No.:	US-75	
Designer:	HOLLOWAY, UPDIKE, & BELLEN, INC.	Div. / County.:	03 / COAL	
Description:	BRIDGE AND APPROACHES US-75: OVER CANEY CREEK, 0.8 MILES NORTHWEST OF THE SH-31 JUNCTION NEAR COALGATE. PROJECT LENGTH = 0.056 MILE			
Contract Amount:	\$1,241,459.75	Funds Available:	\$1,261,825.29	Funds Paid(%) : 98%
Change Order	4	Original Time Used:	112%	Revised Time Used: 96%

Change Order No. 4 approves an additional appropriation in the amount of \$33,684.61.

Scope: This change provides payment for the overrun of the concrete and reinforcing steel pay items required to extend Bridge A an additional thirty feet to the right in lieu of utilizing temporary corrugated pipes for the shoofly detour as specified due to concerns with the flow capacity of the temporary pipes, and to accommodate future widening of this highway.

OVERRUN ITEMS			\$73,684.61
Class AA Concrete	107.40 CY	\$501.32 /CY	\$53,841.77
Reinforcing Steel	17,406.00 LB	\$1.14 /LB	\$19,842.84
UNDERRUN ITEM			-\$40,000.00
48" Corr. Galv. Steel Pipe	-400.00 LF	\$100.00 /LF	-\$40,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$20,365.54	1.64%	\$20,365.54	1.64%	\$20,365.54	1.64%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$33,684.61	2.71%	\$33,684.61	2.71%	\$0.00	0.00%
TOTAL	\$54,050.15	4.35%	\$54,050.15	4.35%	\$20,365.54	1.64%

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

November 07, 2022 Commission Meeting

Project Number:	SBR-225C(103)SB	CO APPROVAL:	Oct. 06, 2022	AGENDA ITEM
		Contract ID:	220089	157G
Contractor :	CENTRAL BRIDGE COMPANY	Job Piece No.:	34231(04)	
		Highway No.:	SH-74	
Designer:	AGUIRRE & FIELDS	Div. / County.:	03 / GARVIN	
Description:	BRIDGE REHABILITATION SH-74: OVER WILD HORSE CREEK, 0.6 MILES NORTH OF THE CARTER COUNTY LINE. PROJECT LENGTH = 0.187 MILE			
Contract Amount:	\$644,995.56	Funds Available:	\$675,286.04	Funds Paid(%) : 21%
Change Order	1	Original Time Used:	21%	Revised Time Used: 21%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$30,290.48.

Site Requirement: This change provides payment for the additional work required to jack up the bridge to replace multiple bearing plates in lieu of welding on additional steel due to them being more deteriorated than expected. This change extends the contract time seven days to complete this additional work.

NEW ITEM	\$30,290.48
Falsework Jacking	1.00 LS \$30,290.48 /LS \$30,290.48

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$30,290.48	4.70%	\$30,290.48	4.70%	\$30,290.48	4.70%
TOTAL	\$30,290.48	4.70%	\$30,290.48	4.70%	\$30,290.48	4.70%

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

November 07, 2022 Commission Meeting

Project Number:	STP-238B(082)3P		CO APPROVAL:	Oct. 07, 2022	AGENDA ITEM
			Contract ID:	220093	157H
Contractor :	CASWELL CONTRACTING, INC.		Job Piece No.:	35591(04)	
			Highway No.:	SH-44	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	05 / KIOWA	
Description:	RESURFACE (ASPHALT) SH-44: FROM 1.91 MILES NORTH OF THE SH-44A JUNCTION, EXTEND NORTH NEAR LONE WOLF. PROJECT LENGTH = 7.810 MILES				
Contract Amount:	\$2,388,005.62	Funds Available:	\$2,441,547.62	Funds Paid(%) :	0%
Change Order	1	Original Time Used:	0%	Revised Time Used:	0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$53,542.00.

Site Requirement: This change provides payment for the utilization of 6-inch plastic traffic stripe to provide permanent delineation throughout this project in lieu of 4-inch thin line stripe as planned due to a request made by the Department; and for the portable changeable message sign pay item required to provide advanced warning to the traveling public during construction.

NEW ITEMS	\$106,342.00
Traffic Stripe (Plastic)(6" Wide)	110,000.00 LF \$0.80 /LF \$88,000.00
Port. Changeable Message Sign	180.00 SD \$101.90 /SD \$18,342.00
UNDERRUN ITEM	-\$52,800.00
Traf. Str. (Plastic) (Thin Line)(4" Wide)	-110,000.00 LF \$0.48 /LF -\$52,800.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$53,542.00	2.24%	\$53,542.00	2.24%	\$53,542.00	2.24%
TOTAL	\$53,542.00	2.24%	\$53,542.00	2.24%	\$53,542.00	2.24%

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

November 07, 2022 Commission Meeting

Project Number:	TAP-241D(082)TP	CO APPROVAL:	Sep. 20, 2022	AGENDA ITEM	
		Contract ID:	210277	157I	
Contractor :	H & G PAVING CONTRACTORS INC.	Job Piece No.:	34104(04)		
		Highway No.:	CITY STREET		
Designer:	COWAN GROUP ENGINEERING, LLC.	Div. / County.:	03 / LINCOLN		
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) CITY STREET (PARK ROAD): FROM PARK ROAD ELEMENTARY, EXTEND EAST IN CHANDLER. PROJECT LENGTH = 0.723 MILE				
Contract Amount:	\$477,832.90	Funds Available:	\$494,941.18	Funds Paid(%) :	82%
Change Order	1	Original Time Used:	88%	Revised Time Used:	88%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$17,108.28.

Site Requirement: This change provides payment for the overrun of the pipe railing pay item required to protect pedestrians from a dropoff near Station 28+00 due to safety concerns; for the large construction sign pay item required to provide adequate direction to the traveling public throughout the workzone in lieu of the medium construction sign pay item due to the incorrect pay item being included in the plans; for the overrun of the sawing and asphalt removal pay items required to provide a clean vertical edge on the existing pavement to properly install curb and gutter due to an underestimation of the contract amounts; and for the overrun of the curb and gutter pay item required to complete the project as specified due to an underestimation of the contract amount. This change extends the contract time seventy-four days due to delays in producing the hardware necessary to install the handrail.

NEW ITEM	\$3,696.00
Construction Signs 16.0 SF to 32.99 SF	1,680.00 SD \$2.20 /SD \$3,696.00
OVERRUN ITEMS	\$15,243.48
Pipe Railing	60.00 LF \$205.00 /LF \$12,300.00
1'-8" Comb. Crb. & Gut. (6" Barrier)	10.00 LF \$41.18 /LF \$411.80
Removal of Asphalt Pavement	21.12 SY \$48.36 /SY \$1,021.36
Sawing Pavement	217.00 LF \$6.96 /LF \$1,510.32
UNDERRUN ITEM	-\$1,831.20
Construction Signs 6.26 SF to 15.99 SF	-1,680.00 SD \$1.09 /SD -\$1,831.20

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$17,108.28	3.58%	\$17,108.28	3.58%	\$3,696.00	0.77%
TOTAL	\$17,108.28	3.58%	\$17,108.28	3.58%	\$3,696.00	0.77%

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

November 07, 2022 Commission Meeting

Project Number:	CIRB-247D(031)RB	CO APPROVAL:	Sep. 21, 2022	AGENDA ITEM
		Contract ID:	200156	157J
Contractor :	K & R BUILDERS, INC.	Job Piece No.:	29751(04)	
		Highway No.:	COUNTY ROAD	
Designer:	CED #8	Div. / County.:	06 / MAJOR	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (NS-262): OVER DEEP CREEK, 3.9 MILES NORTH OF THE SH-51 JUNCTION NEAR OKEENE. PROJECT LENGTH = 0.208 MILE			
Contract Amount:	\$529,774.18	Funds Available:	\$534,024.18	Funds Paid(%) : 96%
Change Order	3	Original Time Used:	133%	Revised Time Used: 98%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$4,250.00.

Site Requirement: This change provides payment for the additional work required to haul three bridge beams to the Major County, District 2 maintenance yard, and haul three different beams back to the project site due to discovering the original beams had severe damage to their top flanges; and for the additional work required to repair a fourth beam's top flange due to deterioration.

NEW ITEMS			\$4,250.00
Hauling Beams	1.00 LS	\$3,000.00 /LS	\$3,000.00
Repair Bridge Items	1.00 LS	\$1,250.00 /LS	\$1,250.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$4,250.00	0.80%	\$4,250.00	0.80%	\$4,250.00	0.80%
TOTAL	\$4,250.00	0.80%	\$4,250.00	0.80%	\$4,250.00	0.80%

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

November 07, 2022 Commission Meeting

Project Number:	STP-244D(075)CI	CO APPROVAL:	Sep. 30, 2022	AGENDA ITEM	
Contractor :	H & H BRIDGE COMPANY	Contract ID:	210141	157K	
		Job Piece No.:	33485(04)		
		Highway No.:	COUNTY ROAD		
Designer:	CEC	Div. / County.:	03 / MCCLAIN		
Description:	BRIDGE AND APPROACHES COUNTY ROAD (CASCARA ROAD/NS-3035); OVER WALNUT CREEK, 0.8 MILES NORTH OF THE SH-74B JUNCTION NEAR BLANCHARD. PROJECT LENGTH = 0.264 MILES				
Contract Amount:	\$1,045,616.02	Funds Available:	\$1,082,967.82	Funds Paid(%) :	92%
Change Order	1	Original Time Used:	121%	Revised Time Used:	121%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$37,351.80.

Site Requirement: This change provides payment for the additional work required to alter the drainage at the southwest corner of the bridge due to a conflict with a large gas line discovered during construction.

NEW ITEMS		\$34,876.80
24" Corr. Galv. Steel Pipe	100.00 LF	\$72.00 /LF
24" Galv. Steel Culvert End Sec. Rnd.	1.00 EA	\$600.00 /EA
Mobilization (Additional)	1.00 LS	\$9,076.80 /LS
Earthwork	1.00 LS	\$18,000.00 /LS
OVERRUN ITEM		\$2,475.00
Type I-A Plain Riprap	55.00 TON	\$45.00 /TON

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$37,351.80	3.57%	\$37,351.80	3.57%	\$34,876.80	3.34%
TOTAL	\$37,351.80	3.57%	\$37,351.80	3.57%	\$34,876.80	3.34%

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

November 07, 2022 Commission Meeting

Project Number:	SSR-3500(131)SR	CO APPROVAL:	Oct. 12, 2022	AGENDA ITEM
		Contract ID:	220031	157L
Contractor :	OVERLAND CORPORATION	Job Piece No.:	35598(04)	
		Highway No.:	I-35	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	07 / MURRAY	
Description:	RESURFACE (ASPHALT) I-35 (SB LANES ONLY): FROM THE CARTER COUNTY LINE, EXTEND NORTH NEAR DAVIS. PROJECT LENGTH = 6.690 MILES			
Contract Amount:	\$1,441,474.00	Funds Available:	\$1,441,474.00	Funds Paid(%) : 83%
Change Order	2	Original Time Used:	80%	Revised Time Used: 80%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$248,979.73.

Site Requirement: This change provides for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the permeable friction course pay item due to the mix design being significantly less dense than estimated; and for the additional work required to haul millings from an ODOT stockpile near SH-53 in Carter County due to less millings being produced on the project than planned.

NEW ITEMS

			\$60,359.63
Permeable Friction Course (Lost Overhead)	3,124.64 TON	\$9.90 /TON	\$30,933.94
Construction Miscellaneous (Millings Hauling)	1.00 LS	\$29,425.69 /LS	\$29,425.69

UNDERRUN ITEM

Permeable Friction Course	-3,124.64 TON	\$99.00 /TON	-\$309,339.36
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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	-\$248,979.73	-17.27%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$248,979.73	-17.27%	\$0.00	0.00%	\$0.00	0.00%

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

November 07, 2022 Commission Meeting

Project Number:	STP-257B(090)PM	CO APPROVAL:	Oct. 19, 2022	AGENDA ITEM
		Contract ID:	220138	157M
Contractor :	PARADIGM CONSTRUCTION & ENGINEERING, INC	Job Piece No.:	29686(04)	
		Highway No.:	SH-99	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	08 / OSAGE	
Description:	BRIDGE AND APPROACHES SH-99: OVER PENN CREEK, 0.4 MILES NORTH OF THE SH-20 JUNCTION NEAR HOMINY. PROJECT LENGTH = 0.155 MILE			
Contract Amount:	\$4,071,718.85	Funds Available:	\$4,144,076.35	Funds Paid(%) : 13%
Change Order	2	Original Time Used:	0%	Revised Time Used: 0%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$67,937.50.

Engineering: This change provides payment for the portable longitudinal barrier wall pay items required to ensure the safety of the traveling public and the contractor personnel during construction as planned due to these pay items being inadvertently omitted from the contract. This change extends the contract time five days to complete this additional work.

NEW ITEMS			\$67,937.50
Deliver Portable Longitudinal Barrier	1,250.00 LF	\$46.62 /LF	\$58,275.00
Relocation of Port. Longitudinal Barrier	1,250.00 LF	\$7.73 /LF	\$9,662.50

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%
2	\$67,937.50	1.67%	\$67,937.50	1.67%	\$67,937.50	1.67%
TOTAL	\$72,357.50	1.78%	\$72,357.50	1.78%	\$67,937.50	1.67%

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

November 07, 2022 Commission Meeting

Project Number:	STP-CRRS(020)PM	CO APPROVAL:	Sep. 20, 2022	AGENDA ITEM
		Contract ID:	210188	157N
Contractor :	OVERLAND CORPORATION	Job Piece No.:	33339(04)	
		Highway No.:	SH-99	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / PONTOTOC	
Description:	RESURFACE (ASPHALT) SH-99: FROM THE JOHNSTON COUNTY LINE, EXTEND NORTH NEAR FITTSTOWN. PROJECT LENGTH = 7.160 MILES			
Contract Amount:	\$1,160,326.66	Funds Available:	\$1,190,070.05	Funds Paid(%) : 95%
Change Order	1	Original Time Used:	59%	Revised Time Used: 59%

Change Order No. 1 approves an additional appropriation in the amount of \$29,743.39.

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

NEW ITEM

\$29,743.39

Pavement / Bridge Smoothness Adjustment	29,743.39 EA	\$1.00 /EA	\$29,743.39
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$29,743.39	2.56%	\$29,743.39	2.56%	\$0.00	0.00%
TOTAL	\$29,743.39	2.56%	\$29,743.39	2.56%	\$0.00	0.00%

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

November 07, 2022 Commission Meeting

Project Number:	SSR-267C(082)SR	CO APPROVAL:	Oct. 06, 2022	AGENDA ITEM
		Contract ID:	200033	1570
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	33321(04)	
		Highway No.:	SH-39	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / SEMINOLE	
Description:	RESURFACE (ASPHALT) SH-39: FROM THE POTTAWATOMIE COUNTY LINE, EXTEND EAST NEAR KONOWA. PROJECT LENGTH = 6.190 MILES			
Contract Amount:	\$1,249,097.40	Funds Available:	\$1,306,467.66	Funds Paid(%) : 99%
Change Order	3	Original Time Used:	258%	Revised Time Used: 145%

Change Order No. 3 approves an additional appropriation in the amount of \$14,525.88.

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

NEW ITEM

\$14,525.88

Pavement / Bridge Smoothness Adjustment	14,525.88 EA	\$1.00 /EA	\$14,525.88
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$42,844.38	3.43%	\$42,844.38	3.43%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$14,525.88	1.16%	\$14,525.88	1.16%	\$0.00	0.00%
TOTAL	\$57,370.26	4.59%	\$57,370.26	4.59%	\$0.00	0.00%

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

November 07, 2022 Commission Meeting

Project Number:	SBR-267N(094)SB	CO APPROVAL:	Sep. 30, 2022	AGENDA ITEM
		Contract ID:	220041	157P
Contractor :	BRIDGECO CONTRACTORS, INC.	Job Piece No.:	34232(04)	
		Highway No.:	SH-99	
Designer:	FREESE & NICHOLS	Div. / County.:	03 / SEMINOLE	
Description:	BRIDGE REHABILITATION SH-99: OVER JUMPER CREEK, 0.4 MILES NORTH OF THE SH-39 JUNCTION NEAR KONAWA. PROJECT LENGTH = 0.212 MILE			
Contract Amount:	\$1,757,325.43	Funds Available:	\$1,798,482.08	Funds Paid(%) : 66%
Change Order	3	Original Time Used:	39%	Revised Time Used: 39%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$6,262.40.

Site Requirement: This change provides payment for the removable pavement marking tape required to provide temporary delineation during construction in lieu of painted traffic striping as specified due to eliminating the need to grind the temporary striping off the new bridge deck.

NEW ITEM	\$11,369.60
Removable Pavement Marking Tape (4" Wide) 6,080.00 LF	\$1.87 /LF \$11,369.60
UNDERRUN ITEMS	-\$5,107.20
Construction Traffic Str. (Paint) (4" Wide) -6,080.00 LF	\$0.34 /LF -\$2,067.20
Pavement Mrkng. Removal (Traf. Strp) -6,080.00 LF	\$0.50 /LF -\$3,040.00

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	\$34,894.25	1.99%	\$34,894.25	1.99%	\$26,000.00	1.48%
3	\$6,262.40	0.36%	\$6,262.40	0.36%	\$6,262.40	0.36%
TOTAL	\$41,156.65	2.34%	\$41,156.65	2.34%	\$32,262.40	1.84%

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

November 07, 2022 Commission Meeting

Project Number:	MC-267C(095)MD	CO APPROVAL:	Sep. 30, 2022	AGENDA ITEM
		Contract ID:	220116	157Q
Contractor :	ROSSCON, LLC	Job Piece No.:	35796(04)	
		Highway No.:	SH-99A	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / SEMINOLE	
Description:	RESURFACE (ASPHALT) SH-99A: FROM THE SH-99 JUNCTION, EXTEND EAST NEAR SEMINOLE. PROJECT LENGTH = 3.970 MILES			
Contract Amount:	\$535,598.19	Funds Available:	\$588,024.45	Funds Paid(%) : 91%
Change Order	2	Original Time Used:	15%	Revised Time Used: 15%

Change Order No. 2 approves an additional appropriation in the amount of \$52,426.26.

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

\$52,426.26

Asphalt Binder Price Adjustment	1.00 LS	\$24,570.25 /LS	\$24,570.25
Asphalt Binder Price Adjustment	1.00 LS	\$27,856.01 /LS	\$27,856.01

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	\$52,426.26	9.79%	\$52,426.26	9.79%	\$0.00	0.00%
TOTAL	\$52,426.26	9.79%	\$52,426.26	9.79%	\$0.00	0.00%

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

November 07, 2022 Commission Meeting

Project Number:	NHPPI-4000-(127)PM	CO APPROVAL:	Sep. 29, 2022	AGENDA ITEM
		Contract ID:	220180	157R
Contractor :	IOWA CIVIL CONTRACTING, INC.	Job Piece No.:	29721(04)	
		Highway No.:	I-40	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	01 / SEQUOYAH	
Description:	PAVEMENT REHABILITATION (P.C. CONCRETE) I-40:FROM 3.0 MILES NORTHWEST OF THE US-64, EXTEND SOUTHEAST NEAR MULDROW. PROJECT LENGTH = 5.376 MILES			
Contract Amount:	\$8,041,261.11	Funds Available:	\$8,087,803.53	Funds Paid(%) : 18%
Change Order	1	Original Time Used:	14%	Revised Time Used: 14%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$29,520.66.

Engineering: This change provides payment for the continuous rumble strip pay item required to provide rumble strips on the interstate shoulders due to this item being inadvertently omitted from the plans.

NEW ITEM

\$29,520.66

Rumble Strip-Method HMA-Con 113,541.00 LF \$0.26 /LF \$29,520.66

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$29,520.66	0.37%	\$29,520.66	0.37%	\$29,520.66	0.37%
TOTAL	\$29,520.66	0.37%	\$29,520.66	0.37%	\$29,520.66	0.37%

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

November 07, 2022 Commission Meeting

Project Number:	STP-269F(076)AD / TAP-269F(079)TP	CO APPROVAL:	Sep. 28, 2022	AGENDA ITEM
		Contract ID:	210040	157S
Contractor :	SCHIRALLI CONSTRUCTION CORP.	Job Piece No.:	34106(04)	
		Highway No.:	US-81/SH-53/CITY ST.	
Designer:	FREESE & NICOLES, INC.	Div. / County.:	07 / STEPHENS	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) US-81/SH-53/CITY STREET (2ND STREET): US-81, FROM 0.1 MILES SOUTH OF THE SH-53 JUNCTION EXTEND NORTH IN COMANCHE. PROJECT LENGTH = 0.373 MILE			
Contract Amount:	\$991,591.00	Funds Available:	\$1,050,016.37	Funds Paid(%) : 89%
Change Order	4	Original Time Used:	126%	Revised Time Used: 126%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$28,429.25.

Site Requirement: This change provides payment for the additional work required to rewire the traffic signal at the intersection of SH-53 and US-81 due to an inspection discovering that the existing wiring was insufficient to properly control the signal; and for the additional work required to improve an area of poor drainage discovered after construction.

NEW ITEMS

			\$28,429.25
Construction Miscellaneous (Drainage Improvements)	1.00 LS	\$7,944.72 /LS	\$7,944.72
Construction Miscellaneous (Traffic Signal Wiring)	1.00 LS	\$19,984.53 /LS	\$19,984.53
Construction Miscellaneous (Traffic Signal Inspection)	1.00 LS	\$500.00 /LS	\$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	\$29,996.12	3.03%	\$29,996.12	3.03%	\$28,186.27	2.84%
4	\$28,429.25	2.87%	\$28,429.25	2.87%	\$28,429.25	2.87%
TOTAL	\$58,425.37	5.89%	\$58,425.37	5.89%	\$56,615.52	5.71%

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

November 07, 2022 Commission Meeting

Project Number:	TAP-270E(040)TP / STP-270C(036)AD	CO APPROVAL:	Sep. 21, 2022	AGENDA ITEM
		Contract ID:	210197	157T
Contractor :	RUDY CONSTRUCTION CO.	Job Piece No.:	32998(04)	
		Highway No.:	CITY STREETS	
Designer:	BAUGHMAN COMPANY P.A.	Div. / County.:	06 / TEXAS	
Description:	PEDESTRIAN IMPROVEMENTS (STREETSCAPE) CITY STREETS (MAIN STREET/2ND STREET (SH-95): MAIN STREET, FROM 3RD STREET EXTEND EAST. 2ND STREET (SH-95), FROM UNION PACIFIC RAILROAD, EXTEND NORTH. PROJECT LENGTH = 0.313 MILE			
Contract Amount:	\$1,783,812.00	Funds Available:	\$1,798,016.34	Funds Paid(%) : 98%
Change Order	6	Original Time Used:	103%	Revised Time Used: 93%

Change Order No. 6 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$285.00.

Site Requirement: This change provides for the reclassification of the landscaping pay item, and documents the underrun of the plants pay item, due to a request by the City of Texhoma to place decomposed granite in lieu of some of the planned plants due to a lack of resources to maintain the plants and shrubs.

NEW ITEM	\$72,115.00
Landscaping (Reclassified) 1.00 LS	\$72,115.00 /LS
	\$72,115.00
UNDERRUN ITEMS	-\$72,400.00
Landscaping -1.00 LS	\$65,000.00 /LS
Plants -1.00 LS	\$7,400.00 /LS
	-\$7,400.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$2,105.00	-0.12%	\$0.00	0.00%	\$0.00	0.00%
2	\$572.00	0.03%	\$572.00	0.03%	\$572.00	0.03%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	-\$12,000.00	-0.67%	\$0.00	0.00%	\$0.00	0.00%
6	-\$285.00	-0.02%	\$0.00	0.00%	\$0.00	0.00%
7	\$13,632.34	0.76%	\$13,632.34	0.76%	\$0.00	0.00%
TOTAL	-\$185.66	-0.01%	\$14,204.34	0.80%	\$572.00	0.03%

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

November 07, 2022 Commission Meeting

Project Number:	TAP-270E(040)TP / STP-270C(036)AD	CO APPROVAL:	Sep. 30, 2022	AGENDA ITEM
		Contract ID:	210197	157U
Contractor :	RUDY CONSTRUCTION CO.	Job Piece No.:	32998(04)	
		Highway No.:	CITY STREETS	
Designer:	BAUGHMAN COMPANY P.A.	Div. / County.:	06 / TEXAS	
Description:	PEDESTRIAN IMPROVEMENTS (STREETSCAPE) CITY STREETS (MAIN STREET/2ND STREET (SH-95): MAIN STREET, FROM 3RD STREET EXTEND EAST. 2ND STREET (SH-95), FROM UNION PACIFIC RAILROAD, EXTEND NORTH. PROJECT LENGTH = 0.313 MILE			
Contract Amount:	\$1,783,812.00	Funds Available:	\$1,798,016.34	Funds Paid(%) : 99%
Change Order	7	Original Time Used:	103%	Revised Time Used: 93%

Change Order No. 7 approves an additional appropriation in the amount of \$13,632.34.

Site Requirement: This change provides payment for the final estimate due to the overrun of the remove and relay brick/stone sidewalk pay item required to complete the project as specified due to an underestimation of the contract amount.

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

OVERRUN ITEM

\$25,995.55

Remove & Relay Brick / Stone Sidewalk	305.83 SY	\$85.00 /SY	\$25,995.55
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$2,105.00	-0.12%	\$0.00	0.00%	\$0.00	0.00%
2	\$572.00	0.03%	\$572.00	0.03%	\$572.00	0.03%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	-\$12,000.00	-0.67%	\$0.00	0.00%	\$0.00	0.00%
6	-\$285.00	-0.02%	\$0.00	0.00%	\$0.00	0.00%
7	\$13,632.34	0.76%	\$13,632.34	0.76%	\$0.00	0.00%
TOTAL	-\$185.66	-0.01%	\$14,204.34	0.80%	\$572.00	0.03%

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

November 07, 2022 Commission Meeting

Project Number:	SBR-017N(260)SB	CO APPROVAL:	Oct. 04, 2022	AGENDA ITEM
		Contract ID:	210068	157V
Contractor :	CONCRETE SERVICES CORPORATION	Job Piece No.:	33901(04)	
		Highway No.:	SH-3	
Designer:	MKEC ENGINEERING	Div. / County.:	06 / TEXAS	
Description:	BRIDGE REHABILITATION SH-3: OVER CHIQUITA CREEK, 9.6 MILES WEST OF THE US-83 JUNCTION NEAR HARDESTY. PROJECT LENGTH = 0.182 MILE			
Contract Amount:	\$921,356.12	Funds Available:	\$962,214.44	Funds Paid(%) : 91%
Change Order	2	Original Time Used:	106%	Revised Time Used: 106%

Change Order No. 2 approves an additional appropriation in the amount of \$40,858.32.

Site Requirement: This change provides payment for the final estimate due to the overrun of the solid slab sodding and portable changeable message sign pay items. Additional quantities of sodding were required to provide adequate permanent erosion control around the bridge abutments due to the wings needing to be replaced; and additional quantities of the portable changeable message sign were required to provide direction to the traveling public during construction due to the repairs taking longer than estimated.

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

OVERRUN ITEMS

\$41,796.00

Solid Slab Sodding	4,014.00 SY	\$10.00 /SY	\$40,140.00
Port. Changeable Message Sign	92.00 SD	\$18.00 /SD	\$1,656.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$16,238.00	-1.76%	\$0.00	0.00%	\$0.00	0.00%
2	\$40,858.32	4.43%	\$40,858.32	4.43%	\$0.00	0.00%
TOTAL	\$24,620.32	2.67%	\$40,858.32	4.43%	\$0.00	0.00%

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

November 07, 2022 Commission Meeting

Project Number:	TAP-272B(346)IG	CO APPROVAL:	Sep. 30, 2022	AGENDA ITEM
		Contract ID:	210297	157W
Contractor :	DIRECT TRAFFIC CONTROL, INC.	Job Piece No.:	33034(04)	
		Highway No.:	CITY STREETS	
Designer:	CP&Y	Div. / County.:	08 / TULSA	
Description:	PEDESTRIAN AND BIKE IMPROVEMENTS CITY STREETS AND TRAILS: AT MULTIPLE LOCATIONS IN THE CITY OF TULSA. PROJECT LENGTH = 0.00 MILE			
Contract Amount:	\$135,033.50	Funds Available:	\$137,300.00	Funds Paid(%) : 94%
Change Order	2	Original Time Used:	50%	Revised Time Used: 50%

Change Order No. 2 approves an additional appropriation in the amount of \$2,266.50.

Site Requirement: This change provides payment for the final estimate due to the overrun of the pavement marking removal pay item required to complete the project as specified due to an underestimation of the contract amount.

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

OVERRUN ITEM	\$4,227.00
Pavement Mrkng. Removal (Traf. Strp)	1,409.00 LF \$3.00 /LF \$4,227.00

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	\$2,266.50	1.68%	\$2,266.50	1.68%	\$0.00	0.00%
TOTAL	\$2,266.50	1.68%	\$2,266.50	1.68%	\$0.00	0.00%

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

NOVEMBER 07, 2022 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
158A	ALFALFA	STP-202C(047)CI	<input type="checkbox"/>	210005	2978504	005	\$14,393.92
158B	CADDO	STP-108B(166)PM	<input type="checkbox"/>	210072	2409404	004	\$48,510.00
158C	CHOCTAW	NHPP-022N(234)3P / NHPP-022N(235)3P / NHPP-022N(233)3P	<input type="checkbox"/>	220086	3339104	001	\$109,795.08
158D	CHOCTAW	NHPP-022N(234)3P / NHPP-022N(235)3P / NHPP-022N(233)3P	<input type="checkbox"/>	220086	3339104	002	\$20,106.40
158E	COAL	CIRB-115C(074)RB	<input type="checkbox"/>	170298	2494304	003	\$132,769.47
158F	COAL	SSR-215B(032)SR	<input type="checkbox"/>	200058	3458404	004	\$99,610.68
158G	CRAIG	STP-218B(096)3P	<input type="checkbox"/>	210104	3336904	002	\$16,357.82
158H	CUSTER	NHPP-4000(073)PM	<input type="checkbox"/>	190278	2899704	007	\$124,090.51
158I	CUSTER	NHPP-4000-(145)3P	<input type="checkbox"/>	210311	3539804	003	\$250.74
158J	ELLIS	NHPP-019N(118)PM	<input type="checkbox"/>	210133	2649704	005	\$297,767.74
158K	GRADY	STP-226C(083)CI	<input type="checkbox"/>	210017	3111304	008	\$11,968.00
158L	HASKELL	SSR-231C(047)SR	<input type="checkbox"/>	220060	3437304	002	\$83,947.80
158M	HUGHES	CIRB-232D(066)RB	<input type="checkbox"/>	210136	3297504	002	\$347,846.27
158N	JOHNSTON	STP-235C(038)PM	<input type="checkbox"/>	200045	3184104	005	\$534,681.18
158O	KIOWA	STP-038B(232)SS	<input type="checkbox"/>	180357	1502704	010	-\$278,883.68
158P	LINCOLN	CIRB-241C(081)RB	<input type="checkbox"/>	210323	3237004	002	\$27,571.23
158Q	LINCOLN	CIRB-241C(081)RB	<input type="checkbox"/>	210323	3237004	003	\$9,504.00
158R	LINCOLN	MC-241B(087)MD	<input type="checkbox"/>	220097	3594704	001	\$99,458.96
158S	LOGAN	CIRB-142C(152)RB	<input type="checkbox"/>	210211	2508904	004	\$2,750.00
158T	LOGAN	CIRB-142C(152)RB	<input type="checkbox"/>	210211	2508904	005	\$107,294.28
158U	LOGAN	STP-242B(098)PM	<input type="checkbox"/>	210177	2699604	002	\$720,029.24
158V	MCCLAIN	NHPP-3500(094)PM	<input type="checkbox"/>	210030	3104504	007	\$292,254.21
158W	MURRAY	TAP-250D(022)TP / SSP-250N(018)PM	<input type="checkbox"/>	190051	3332004	010	\$4,254.22
158X	NOWATA	NHPP-030N(079)PM	<input type="checkbox"/>	220066	2889204	001	\$234,284.20
158Y	OKFUSKEE	CIRB-254C(051)RB	<input type="checkbox"/>	210199	3008704	004	\$200,273.05
158Z	OKLAHOMA	STP-155A(196)AG	<input type="checkbox"/>	210031	1782704	002	\$13,144.40
158AA	OKLAHOMA	STP-155A(196)AG	<input type="checkbox"/>	210031	1782704	007	\$16,754.71
158BB	OKLAHOMA	STP-155A(196)AG	<input type="checkbox"/>	210031	1782704	010	\$149,554.96
158CC	OKLAHOMA	NHPP-255N(540)PM / NHPP-255N(535)PM	<input type="checkbox"/>	210117	3288209	003	\$237,082.60
158DD	OKMULGEE	CIRB-256C(063)RB / CIRB-256C(064)RB	<input type="checkbox"/>	220137	3396204	001	\$81,929.59
158EE	PITTSBURG	NHPP-261N(084)PM	<input type="checkbox"/>	200291	1499909	011	\$4,090.80
158FF	PONTOTOC	STP-162B(187)SS	<input type="checkbox"/>	200261	2184107	005	\$71,995.68
158GG	POTTAWATOMIE	SSR-263B(082)SR	<input type="checkbox"/>	220040	3530504	002	\$99,413.86
158HH	ROGERS	STP-266B(081)PM	<input type="checkbox"/>	200355	2703104	006	\$6,949.95
158II	SEMINOLE	STP-167B(122)PM	<input type="checkbox"/>	180304	2100607	010	\$113,101.34
158JJ	STEPHENS	STP-269C(057)PM	<input type="checkbox"/>	190375	2796704	012	\$19,549.97
158KK	STEPHENS	SSP-269N(093)PM	<input type="checkbox"/>	220151	3345406	001	\$108,793.93

158LL	TEXAS	STP-270C(041)PM	<input type="checkbox"/>	210258	2424107	005	\$874,271.66
158MM	TULSA	CIRB-272D(303)CO	<input type="checkbox"/>	210259	3356604	004	\$20,009.29
158NN	WASHITA	NHPPI-4000(084)PM	<input type="checkbox"/>	200358	2793505	005	\$86,242.20

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\$5,163,770.26

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

November 07, 2022 Commission Meeting

Project Number:	STP-202C(047)CI				AGENDA ITEM
			Contract ID:	210005	158A
Contractor :	K & R BUILDERS, INC.		Job Piece No.:	29785(04)	
			Highway No.:	COUNTY ROAD	
Designer:	CED #8		Div. / County.:	06 / ALFALFA	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (EW-30): OVER EAST CLAY CREEK, 3.3 MILES WEST OF THE SH-58 JUNCTION NEAR HELENA. PROJECT LENGTH = 0.312 MILE				
Contract Amount:	\$742,078.82	Funds Available:	\$838,351.52	Funds Paid(%) :	100%
Change Order	5	Original Time Used:	107%	Revised Time Used:	98%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$14,393.92.

Site Requirement: This change provides payment for the overrun of the solid slab sodding pay item due to additional quantity being required to provide adequate permanent erosion control on all disturbed areas of the project. 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.

NEW ITEM	-\$275.71
Solid Slab Sodding (Unit Price Reduction)	765.86 SY -\$0.36 /SY -\$275.71
OVERRUN ITEM	\$14,669.63
Solid Slab Sodding	4,063.61 SY \$3.61 /SY \$14,669.63

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$67,655.00	9.12%	\$67,655.00	9.12%	\$0.00	0.00%
2	-\$2,926.01	-0.39%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$28,617.70	3.86%	\$28,617.70	3.86%	\$0.00	0.00%
5	\$14,393.92	1.94%	\$14,393.92	1.94%	\$0.00	0.00%
TOTAL	\$107,740.61	14.52%	\$110,666.62	14.91%	\$0.00	0.00%

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

November 07, 2022 Commission Meeting

Project Number:	STP-108B(166)PM	Contract ID:	210072	AGENDA ITEM
Contractor :	OVERLAND CORPORATION	Job Piece No.:	24094(04)	158B
		Highway No.:	SH-9	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	07 / CADDO	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-9: FROM 2.4 MILES SOUTH OF THE SH-146 JUNCTION, EXTEND SOUTHEAST NEAR FORT COBB. PROJECT LENGTH = 6.022 MILES			
Contract Amount:	\$20,973,713.87	Funds Available:	\$21,024,922.73	Funds Paid(%) : 34%
Change Order	4	Original Time Used:	62%	Revised Time Used: 62%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$48,510.00.

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

\$48,510.00

Traffic Surveillance, Police 630.00 HOUR \$77.00 /HOUR \$48,510.00

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	\$51,208.86	0.24%	\$51,208.86	0.24%	\$51,208.86	0.24%
4	\$48,510.00	0.23%	\$48,510.00	0.23%	\$0.00	0.00%
TOTAL	\$99,718.86	0.48%	\$99,718.86	0.48%	\$51,208.86	0.24%

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

November 07, 2022 Commission Meeting

Project Number:	NHPP-022N(234)3P / NHPP-022N(235)3P / NHPP-022N(233)3P	Contract ID:	220086	AGENDA ITEM
Contractor :	OVERLAND CORPORATION	Job Piece No.:	33391(04)	158C
Designer:	OKLA. DEPT. OF TRANSPORTATION	Highway No.:	US-70	
Description:	RESURFACE (ASPHALT) US-70: FROM THE SH-70E JUNCTION, EXTEND EAST NEAR BENNINGTON AND BOSWELL. PROJECT LENGTH = 17.010 MILES			
Contract Amount:	\$3,452,909.00	Funds Available:	\$3,452,909.00	Funds Paid(%) : 34%
Change Order	1	Original Time Used:	0%	Revised Time Used: 0%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$109,795.08.

Site Requirement: This change provides payment for the conventional asphalt pavement pay item required to pave a portion of this project in lieu of hot-in-place recycled asphalt as specified due to the depth of an existing asphalt overlay being too thin over an area of concrete pavement to achieve proper adhesion.

NEW ITEM			\$180,190.08
Superpave, Type S5 (PG 76-28 OK)	872.00 TON	\$206.64 /TON	\$180,190.08
UNDERRUN ITEMS			-\$70,395.00
Hot-in-Place Recycled Asph Concrete	-11,500.00 SY	\$4.73 /SY	-\$54,395.00
Hot-in Place Asphalt Emulsion	-20.00 TON	\$800.00 /TON	-\$16,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$109,795.08	3.18%	\$109,795.08	3.18%	\$109,795.08	3.18%
2	\$20,106.40	0.58%	\$20,106.40	0.58%	\$20,106.40	0.58%
TOTAL	\$129,901.48	3.76%	\$129,901.48	3.76%	\$129,901.48	3.76%

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

November 07, 2022 Commission Meeting

Project Number:	NHPP-022N(234)3P / NHPP-022N(235)3P / NHPP-022N(233)3P	Contract ID:	220086	AGENDA ITEM
Contractor :	OVERLAND CORPORATION	Job Piece No.:	33391(04)	158D
Designer:	OKLA. DEPT. OF TRANSPORTATION	Highway No.:	US-70	
Description:	RESURFACE (ASPHALT) US-70: FROM THE SH-70E JUNCTION, EXTEND EAST NEAR BENNINGTON AND BOSWELL. PROJECT LENGTH = 17.010 MILES			
Contract Amount:	\$3,452,909.00	Funds Available:	\$3,452,909.00	Funds Paid(%) : 60%
Change Order	2	Original Time Used:	13%	Revised Time Used: 13%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$20,106.40.

Site Requirement: This change provides payment for the additional work required to remove and replace an area of unsuitable subgrade material discovered during patching work.

NEW ITEM

\$20,106.40

Constr. Misc. (Remove & Replace Unsuitable Subgrade) 1.00 LS \$20,106.40 /LS \$20,106.40

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$109,795.08	3.18%	\$109,795.08	3.18%	\$109,795.08	3.18%
2	\$20,106.40	0.58%	\$20,106.40	0.58%	\$20,106.40	0.58%
TOTAL	\$129,901.48	3.76%	\$129,901.48	3.76%	\$129,901.48	3.76%

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

November 07, 2022 Commission Meeting

Project Number:	CIRB-115C(074)RB			AGENDA ITEM
		Contract ID:	170298	158E
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	24943(04)	
		Highway No.:	COUNTY ROAD	
Designer:	BENHAM DESIGN, LLC.	Div. / County.:	03 / COAL	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (NS-369): FROM SH-3, EXTEND SOUTH NEAR TUPELO. PROJECT LENGTH = 2.964 MILES			
Contract Amount:	\$3,854,509.82	Funds Available:	\$3,944,281.46	Funds Paid(%) : 99%
Change Order	3	Original Time Used:	138%	Revised Time Used: 103%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$132,769.47.

Site Requirement: This change provides payment for the overrun of the aggregate base and TBSC pay items due to heavy rainfall washing out a portion of recently placed material; for the overrun of the riprap and filter blanket pay items required to provide adequate permanent erosion control due to an underestimation of the contract amount; for the overrun of the traffic striping pay item required to provide permanent delineation throughout the project due to striping the edge lines in lieu of only the centerline as planned; and for the overrun of the construction signs pay item required to ensure the safety of the traveling public during construction due to the extended duration of this project.

OVERRUN ITEMS				\$132,769.47
Aggregate Base Type A	726.03 CY	\$40.50 /CY		\$29,404.22
Traffic Bound Surface Course Type E	2,236.10 TON	\$23.80 /TON		\$53,219.18
Type I-A Filter Blanket	138.17 TON	\$38.60 /TON		\$5,333.36
Traffic Stripe (Multi-Polymer)(4" Wide)	30,976.00 LF	\$0.50 /LF		\$15,488.00
Type I-A Plain Riprap	520.47 TON	\$39.60 /TON		\$20,610.61
Construction Signs 16.0 SF to 32.99 SF	5,622.00 SD	\$1.55 /SD		\$8,714.10

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$74,957.21	1.94%	\$74,957.21	1.94%	\$74,957.21	1.94%
2	\$14,814.43	0.38%	\$14,814.43	0.38%	\$14,814.43	0.38%
3	\$132,769.47	3.44%	\$132,769.47	3.44%	\$0.00	0.00%
TOTAL	\$222,541.11	5.77%	\$222,541.11	5.77%	\$89,771.64	2.33%

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

November 07, 2022 Commission Meeting

Project Number:	SSR-215B(032)SR				AGENDA ITEM
			Contract ID:	200058	158F
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.		Job Piece No.:	34584(04)	
			Highway No.:	US-75	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	03 / COAL	
Description:	RESURFACE (A.C AND P.C) US-75: FROM THE SH-3 JUNCTION, EXTEND NORTH NEAR COALGATE. PROJECT LENGTH = 6.920 MILES				
Contract Amount:	\$4,194,734.93	Funds Available:	\$4,305,101.93	Funds Paid(%) :	99%
Change Order	4	Original Time Used:	214%	Revised Time Used:	102%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$99,610.68.

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

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

OVERRUN ITEM

\$195,849.78

Superpave, Type S5 (PG 64-22 OK) 2,094.65 TON \$93.50 /TON \$195,849.78

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$97,200.00	2.32%	\$97,200.00	2.32%	\$97,200.00	2.32%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$13,167.00	0.31%	\$13,167.00	0.31%	\$13,167.00	0.31%
4	\$99,610.68	2.37%	\$99,610.68	2.37%	\$0.00	0.00%
TOTAL	\$209,977.68	5.01%	\$209,977.68	5.01%	\$110,367.00	2.63%

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

November 07, 2022 Commission Meeting

Project Number:	STP-218B(096)3P		Contract ID:	210104	AGENDA ITEM 158G
Contractor :	ROSSCON, LLC		Job Piece No.:	33369(04)	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Highway No.:	US-59	
Description:	RESURFACE (ASPHALT) US-59: FROM 1.3 MILES NORTH OF THE SH-10 JUNCTION, EXTEND NORTH NEAR WELCH. PROJECT LENGTH = 7.610 MILES				
Contract Amount:	\$1,523,440.41	Funds Available:	\$1,744,650.41	Funds Paid(%) :	82%
Change Order	2	Original Time Used:	283%	Revised Time Used:	270%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$16,357.82.

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

NEW ITEM

\$16,357.82

Pavement / Bridge Smoothness Adjustment 1.00 LS \$16,357.82 /LS \$16,357.82

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$221,210.00	14.52%	\$221,210.00	14.52%	\$0.00	0.00%
2	\$16,357.82	1.07%	\$16,357.82	1.07%	\$0.00	0.00%
TOTAL	\$237,567.82	15.59%	\$237,567.82	15.59%	\$0.00	0.00%

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

November 07, 2022 Commission Meeting

Project Number:	NHPPI-4000(073)PM	Contract ID:	190278	AGENDA ITEM
Contractor :	CASWELL CONTRACTING, INC.	Job Piece No.:	28997(04)	158H
		Highway No.:	I-40	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	05 / CUSTER	
Description:	RESURFACE(ASPHALT), BRIDGE REHABILITATION, AND CABLE BARRIER I-40: FROM 7.1 MILES WEST OF US-183, EXTEND EAST NEAR CLINTON. PROJECT LENGTH = 5.352 MILES			
Contract Amount:	\$8,606,210.05	Funds Available:	\$9,225,680.31	Funds Paid(%) : 98%
Change Order	7	Original Time Used:	169%	Revised Time Used: 100%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$124,090.51.

Site Requirement: This change provides payment for the final estimate due to the overrun of the unclassified borrow pay item. Additional quantities of this item were required to replace areas of unsuitable subgrade material discovered during construction near the Haggard Road bridge.

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

OVERRUN ITEM

\$148,188.32

Unclassified Borrow	7,783.00 CY	\$19.04 /CY	\$148,188.32
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$46,355.19	-0.54%	\$0.00	0.00%	\$0.00	0.00%
2	\$279,000.00	3.24%	\$279,000.00	3.24%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$226,100.00	2.63%	\$226,100.00	2.63%	\$0.00	0.00%
5	\$114,370.26	1.33%	\$114,370.26	1.33%	\$0.00	0.00%
6	-\$125,278.05	-1.46%	\$0.00	0.00%	\$0.00	0.00%
7	\$124,090.51	1.44%	\$124,090.51	1.44%	\$11,847.10	0.14%
TOTAL	\$571,927.53	6.65%	\$743,560.77	8.64%	\$11,847.10	0.14%

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

November 07, 2022 Commission Meeting

Project Number:	NHPPI-4000-(145)3P	Contract ID:	210311	AGENDA ITEM
Contractor :	CASWELL CONTRACTING, INC.	Job Piece No.:	35398(04)	158I
		Highway No.:	I-40	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	05 / CUSTER	
Description:	RESURFACE (ASPHALT) I-40: FROM 1.7 MILES WEST OF THE US-183 JUNCTION, EXTEND EAST IN CLINTON. PROJECT LENGTH = 4.160 MILES			
Contract Amount:	\$1,080,842.25	Funds Available:	\$1,161,648.26	Funds Paid(%) : 100%
Change Order	3	Original Time Used:	20%	Revised Time Used: 20%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$250.74.

Site Requirement: This change provides payment for the final estimate due to the overrun of the 12-inch plastic traffic stripe pay item. Additional quantities of this item were required to stripe the gore areas as specified due to an underestimation of the contract amount.

OVERRUN ITEM

\$946.66

Traffic Stripe (Plastic) (12" Wide) 662.00 LF \$1.43 /LF \$946.66

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	\$80,806.01	7.48%	\$80,806.01	7.48%	\$0.00	0.00%
3	\$250.74	0.02%	\$250.74	0.02%	\$0.00	0.00%
TOTAL	\$81,056.75	7.50%	\$81,056.75	7.50%	\$0.00	0.00%

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

November 07, 2022 Commission Meeting

Project Number:	NHPP-019N(118)PM		Contract ID:	210133	AGENDA ITEM 158J
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.		Job Piece No.:	26497(04)	
Designer:	TRIAD DESIGN GROUP		Highway No.:	SH-15	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-15: FROM 5.5 MILES EAST OF THE US-283 JUNCTION, EXTEND NORTHEAST NEAR GAGE. PROJECT LENGTH = 2.736 MILES				
Contract Amount:	\$6,403,700.61	Funds Available:	\$6,521,209.38	Funds Paid(%) :	96%
Change Order	5	Original Time Used:	109%	Revised Time Used:	85%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$297,767.74.

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

\$297,767.74

Asphalt Binder Price Adjustment 1.00 LS \$297,767.74 /LS \$297,767.74

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	\$4,500.00	0.07%	\$4,500.00	0.07%	\$4,500.00	0.07%
3	-\$10,240.00	-0.16%	\$0.00	0.00%	\$0.00	0.00%
4	\$113,008.77	1.76%	\$113,008.77	1.76%	\$113,008.77	1.76%
5	\$297,767.74	4.65%	\$297,767.74	4.65%	\$0.00	0.00%
TOTAL	\$405,036.51	6.33%	\$415,276.51	6.48%	\$117,508.77	1.84%

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

November 07, 2022 Commission Meeting

Project Number:	STP-226C(083)CI				AGENDA ITEM
			Contract ID:	210017	158K
Contractor :	TREAS CONSTRUCTION INC		Job Piece No.:	31113(04)	
			Highway No.:	COUNTY ROAD	
Designer:	BKL, INC.		Div. / County.:	07 / GRADY	
Description:	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				
Contract Amount:	\$2,069,513.84	Funds Available:	\$2,289,409.66	Funds Paid(%) :	94%
Change Order	8	Original Time Used:	137%	Revised Time Used:	137%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$11,968.00.

Site Requirement: This change provides payment for the culvert end treatment pay item required to install pipes under a gas line discovered during construction due to it conflicting with the proposed drainage ditch. This change extends the contract time forty-four days due to utility and weather related delays.

NEW ITEM

\$11,968.00

Type DD4 Culvert End Treatment

2.00 EA

\$5,984.00 /EA

\$11,968.00

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%
8	\$11,968.00	0.58%	\$11,968.00	0.58%	\$11,968.00	0.58%
TOTAL	\$227,260.97	10.98%	\$231,863.82	11.20%	\$171,055.95	8.27%

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

November 07, 2022 Commission Meeting

Project Number:	SSR-231C(047)SR				AGENDA ITEM
		Contract ID:	220060		158L
Contractor :	APAC-CENTRAL, INC.		Job Piece No.:	34373(04)	
			Highway No.:	SH-82	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	01 / HASKELL	
Description:	RESURFACE (ASPHALT) SH-82: FROM THE LATIMER COUNTY LINE, EXTEND NORTH. PROJECT LENGTH = 3.200 MILES				
Contract Amount:	\$1,171,784.23	Funds Available:	\$1,171,784.23	Funds Paid(%) :	100%
Change Order	2	Original Time Used:	103%	Revised Time Used:	103%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$83,947.80.

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

\$83,947.80

Asphalt Binder Price Adjustment	1.00 LS	\$83,947.80 /LS	\$83,947.80
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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	\$83,947.80	7.16%	\$83,947.80	7.16%	\$0.00	0.00%
TOTAL	\$83,947.80	7.16%	\$83,947.80	7.16%	\$0.00	0.00%

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

November 07, 2022 Commission Meeting

Project Number:	CIRB-232D(066)RB		Contract ID:	210136	AGENDA ITEM 158M
Contractor :	C-GAWF CONSTRUCTION, INC.		Job Piece No.:	32975(04)	
Designer:	CEC		Highway No.:	COUNTY ROADS	
Description:	GRADE, DRAIN, AND SURFACE COUNTY ROADS (NS-393/EW-123): FROM THE SH-9 JUNCTION EXTEND SOUTH ON NS-393, THEN EAST ON EW-123 NEAR DUSTIN. PROJECT LENGTH = 4.19 MILES				
Contract Amount:	\$4,492,528.53	Funds Available:	\$4,517,223.57	Funds Paid(%) :	57%
Change Order	2	Original Time Used:	89%	Revised Time Used:	87%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$347,846.27.

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

NEW ITEMS

\$347,846.27

Fuel Price Adjustment (Estimated)	1.00 LS	\$3,720.86 /LS	\$3,720.86
Fuel Price Adjustment (Estimated)	1.00 LS	\$17,375.62 /LS	\$17,375.62
Asphalt Binder Price Adjustment (Estimated)	1.00 LS	\$229,247.80 /LS	\$229,247.80
Asphalt Binder Price Adjustment (Estimated)	1.00 LS	\$97,501.99 /LS	\$97,501.99

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$24,695.04	0.55%	\$24,695.04	0.55%	\$24,695.04	0.55%
2	\$347,846.27	7.74%	\$347,846.27	7.74%	\$0.00	0.00%
TOTAL	\$372,541.31	8.29%	\$372,541.31	8.29%	\$24,695.04	0.55%

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

November 07, 2022 Commission Meeting

Project Number:	STP-235C(038)PM				AGENDA ITEM
			Contract ID:	200045	158N
Contractor :	C3 CONSTRUCTION, INC.		Job Piece No.:	31841(04)	
			Highway No.:	SH-22 / SH-99	
Designer:	ATKINS		Div. / County.:	03 / JOHNSTON	
Description:	GRADE, DRAIN, AND SURFACE SH-22/SH-99: SH-22, FROM 0.4 MILES NW OF SH-9 EXTEND SE. SH-99, FROM THE SH-22 JUNCTION, EXTEND NE IN TISHOMINGO. PROJECT LENGTH = 1.842 MILES				
Contract Amount:	\$6,766,067.29	Funds Available:	\$7,948,819.99	Funds Paid(%) :	100%
Change Order	5	Original Time Used:	136%	Revised Time Used:	111%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$534,681.18.

Engineering: This change provides payment for the overrun of the construction traffic control pay items required to provide adequate direction to the traveling public due to an underestimation of the contract amounts; for the overrun of the curb and gutter pay items required to replace more areas than originally planned due to being more deteriorated than expected; for the overrun of the concrete driveway pay item due to incorrect lengths listed in the plans; and for the removal of concrete pavement pay item required to extend the project in two different areas to provide a smoother transition. This change imposes a unit price reduction for the warning lights and large construction signs pay items due to the significant overrun of these major pay items.

NEW ITEMS			-\$66,414.53
Warning Lights (Type A) (Unit Price Reduction)	39,640.00 SD	-\$0.91 /SD	-\$36,072.40
Const. Signs 16.0 SF to 32.99 SF (Unit Price Reduction)	33,343.00 SD	-\$0.91 /SD	-\$30,342.13
OVERRUN ITEMS			\$601,095.71
Port. Changeable Message Sign	712.00 SD	\$8.49 /SD	\$6,044.88
Construction Signs 0 to 6.25 SF	15,403.00 SD	\$0.30 /SD	\$4,620.90
Construction Signs 6.26 SF to 15.99 SF	6,549.00 SD	\$1.21 /SD	\$7,924.29
Construction Barricades (Type III)	6,119.00 SD	\$2.43 /SD	\$14,869.17
Wing Barricades	2,292.00 SD	\$2.43 /SD	\$5,569.56
Warning Lights (Type A)	40,120.00 SD	\$6.07 /SD	\$243,528.40
Drums	58,556.00 SD	\$0.30 /SD	\$17,566.80
Construction Signs 16.0 SF to 32.99 SF	33,973.00 SD	\$6.07 /SD	\$206,216.11
Removal of Concrete Pavement	6,200.00 SY	\$5.02 /SY	\$31,124.00
Combined Curb & Gutter (8" Barrier)	655.00 LF	\$28.32 /LF	\$18,549.60
6" Concrete Driveway	400.00 SY	\$64.93 /SY	\$25,972.00
Removal of Curb and Gutter	3,500.00 LF	\$5.46 /LF	\$19,110.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$717.00	0.01%	\$717.00	0.01%	\$717.00	0.01%
2	\$7,274.43	0.11%	\$7,274.43	0.11%	\$7,274.43	0.11%
3	\$80,317.08	1.19%	\$80,317.08	1.19%	\$80,317.08	1.19%
4	\$11,550.00	0.17%	\$11,550.00	0.17%	\$11,550.00	0.17%
5	\$534,681.18	7.90%	\$534,681.18	7.90%	\$0.00	0.00%

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

November 07, 2022 Commission Meeting

Project Number:	STP-235C(038)PM			Contract ID:	200045	
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
7	\$1,082,894.19	16.00%	\$1,082,894.19	16.00%	\$0.00	0.00%
TOTAL	\$1,717,433.88	25.38%	\$1,717,433.88	25.38%	\$99,858.51	1.48%

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

November 07, 2022 Commission Meeting

Project Number:	STP-038B(232)SS				AGENDA ITEM
			Contract ID:	180357	1580
Contractor :	CASWELL CONTRACTING, INC.		Job Piece No.:	15027(04)	
			Highway No.:	SH-6	
Designer:	JOHNSON & ASSOCIATES, INC.		Div. / County.:	05 / KIOWA	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-6: FROM 5.7 MILES SOUTH OF THE SH-55E JUNCTION, EXTEND NORTH NEAR SENTINEL. PROJECT LENGTH = 5.401 MILES				
Contract Amount:	\$20,140,968.11	Funds Available:	\$20,844,820.91	Funds Paid(%) :	93%
Change Order	10	Original Time Used:	153%	Revised Time Used:	153%

Request approval of Change Order No. 10 for a supplemental agreement resulting in an underrun to the contract in the amount of \$278,883.68.

Site Requirement: This change documents the underrun of the solid slab sodding pay item due to less area needing to be sodded than originally estimated as a result of natural growth occurring during construction. This change provides for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of this major pay item.

NEW ITEM	\$32,101.72
Solid Slab Sodding (Lost Overhead)	200,635.74 SY \$0.16 /SY \$32,101.72
UNDERRUN ITEM	-\$310,985.40
Solid Slab Sodding	-200,635.74 SY \$1.55 /SY -\$310,985.40

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$38,072.71	0.19%	\$38,072.71	0.19%	\$0.00	0.00%
3	\$5,005.00	0.02%	\$5,005.00	0.02%	\$5,005.00	0.02%
4	\$71,339.73	0.35%	\$71,339.73	0.35%	\$71,339.73	0.35%
5	\$83,502.87	0.41%	\$83,502.87	0.41%	\$83,502.87	0.41%
6	\$63,548.48	0.32%	\$63,548.48	0.32%	\$63,548.48	0.32%
7	\$86,410.83	0.43%	\$86,410.83	0.43%	\$46,410.80	0.23%
8	\$2,399.32	0.01%	\$2,399.32	0.01%	\$2,399.32	0.01%
9	\$353,573.86	1.76%	\$353,573.86	1.76%	\$2,500.00	0.01%
10	-\$278,883.68	-1.38%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$424,969.12	2.11%	\$703,852.80	3.49%	\$274,706.20	1.36%

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

November 07, 2022 Commission Meeting

Project Number:	CIRB-241C(081)RB			AGENDA ITEM
		Contract ID:	210323	158P
Contractor :	T.J. CAMPBELL CONSTRUCTION COMPANY	Job Piece No.:	32370(04)	
		Highway No.:	COUNTY ROAD	
Designer:	EST	Div. / County.:	03 / LINCOLN	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (NS-341/KICKAPOO STREET): FROM THE US-62 JUNCTION, EXTEND SOUTH NEAR MEEKER. PROJECT LENGTH = 3.004 MILES			
Contract Amount:	\$3,769,612.48	Funds Available:	\$3,844,612.48	Funds Paid(%) : 51%
Change Order	2	Original Time Used:	73%	Revised Time Used: 73%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$27,571.23.

Scope: This change provides payment for the additional work required to pave all driveways with asphalt in lieu of TBSC as originally planned due to a request made by the County Commissioner; and for the construction of two additional driveways that were not present during the initial design. This change extends the contract time three days to complete this additional work.

OVERRUN ITEMS				\$42,243.03
Tack Coat	113.89 GAL	\$3.25 /GAL		\$370.14
Superpave, Type S3 (PG 64-22 OK)	255.11 TON	\$79.00 /TON		\$20,153.69
Superpave, Type S4 (PG 64-22 OK)	170.08 TON	\$90.00 /TON		\$15,307.20
21" x 15" Corr. Galv. Steel Pipe Arch	24.00 LF	\$86.00 /LF		\$2,064.00
28" x 20" Corr. Galv. Steel Pipe Arch	24.00 LF	\$97.00 /LF		\$2,328.00
21" x 15" Prefab. Culvert End Sec., Arch	2.00 EA	\$465.00 /EA		\$930.00
28" x 20" Prefab. Culvert End Sec., Arch	2.00 EA	\$545.00 /EA		\$1,090.00
UNDERRUN ITEM				-\$14,671.80
Traffic Bound Surface Course Type E	-376.20 TON	\$39.00 /TON		-\$14,671.80

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$75,000.00	1.99%	\$75,000.00	1.99%	\$75,000.00	1.99%
2	\$27,571.23	0.73%	\$27,571.23	0.73%	\$0.00	0.00%
3	\$9,504.00	0.25%	\$9,504.00	0.25%	\$9,504.00	0.25%
TOTAL	\$112,075.23	2.97%	\$112,075.23	2.97%	\$84,504.00	2.24%

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

November 07, 2022 Commission Meeting

Project Number:	CIRB-241C(081)RB	Contract ID:	210323	AGENDA ITEM
Contractor :	T.J. CAMPBELL CONSTRUCTION COMPANY	Job Piece No.:	32370(04)	158Q
		Highway No.:	COUNTY ROAD	
Designer:	EST	Div. / County.:	03 / LINCOLN	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (NS-341/KICKAPOO STREET): FROM THE US-62 JUNCTION, EXTEND SOUTH NEAR MEEKER. PROJECT LENGTH = 3.004 MILES			
Contract Amount:	\$3,769,612.48	Funds Available:	\$3,844,612.48	Funds Paid(%) : 51%
Change Order	3	Original Time Used:	73%	Revised Time Used: 73%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$9,504.00.

Engineering: This change provides payment for the painted construction traffic stripe pay item required to provide temporary delineation throughout the project during construction due to this item being inadvertently omitted from the plans.

NEW ITEM

\$9,504.00

Construction Traffic Stripe (Paint) (4" Wide)	31,680.00 LF	\$0.30 /LF	\$9,504.00
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$75,000.00	1.99%	\$75,000.00	1.99%	\$75,000.00	1.99%
2	\$27,571.23	0.73%	\$27,571.23	0.73%	\$0.00	0.00%
3	\$9,504.00	0.25%	\$9,504.00	0.25%	\$9,504.00	0.25%
TOTAL	\$112,075.23	2.97%	\$112,075.23	2.97%	\$84,504.00	2.24%

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

November 07, 2022 Commission Meeting

Project Number:	MC-241B(087)MD	Contract ID:	220097	AGENDA ITEM
Contractor :	HASKELL LEMON GROUP, LLC	Job Piece No.:	35947(04)	158R
		Highway No.:	US-177	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / LINCOLN	
Description:	RESURFACE (ASPHALT) US-177: FROM 8.02 MILES NORTH OF SH-66 JUNCTION, EXTEND NORTH IN CARNEY. PROJECT LENGTH = 4.87 MILES			
Contract Amount:	\$740,445.45	Funds Available:	\$740,445.45	Funds Paid(%) : 100%
Change Order	1	Original Time Used:	75%	Revised Time Used: 75%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$99,458.96.

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; for the overrun of the 4-inch multi-polymer traffic striping pay item required to complete the project as specified due to an apparent underestimation of the contract amount; and for the additional work required to place crosswalk striping at multiple locations due to discovering after project completion that this work was not addressed in the plans.

NEW ITEMS	\$88,401.56
Asphalt Binder Price Adjustment	1.00 LS \$83,540.50 /LS \$83,540.50
Traffic Stripe (Multi-Poly.) (24" Wide)	128.00 LF \$3.37 /LF \$431.36
Mobilization (Remobilization) (Crosswalk Striping)	1.00 LS \$4,429.70 /LS \$4,429.70
OVERRUN ITEM	\$11,057.40
Traffic Stripe (Multi-Poly.) (4" Wide)	18,429.00 LF \$0.60 /LF \$11,057.40

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$99,458.96	13.43%	\$99,458.96	13.43%	\$4,861.06	0.66%
TOTAL	\$99,458.96	13.43%	\$99,458.96	13.43%	\$4,861.06	0.66%

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

November 07, 2022 Commission Meeting

Project Number:	CIRB-142C(152)RB	Contract ID:	210211	AGENDA ITEM
Contractor :	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)	Job Piece No.:	25089(04)	158S
		Highway No.:	COUNTY ROAD	
Designer:	MEHLBURGER	Div. / County.:	04 / LOGAN	
Description:	GRADE, DRAIN, AND SURFACE COUNTY ROAD (COLTRANE ROAD/NS-312): FROM WATERLOO ROAD, EXTEND NORTH NEAR EDMOND. PROJECT LENGTH = 0.996 MILE			
Contract Amount:	\$3,170,376.45	Funds Available:	\$3,244,420.95	Funds Paid(%) : 100%
Change Order	4	Original Time Used:	142%	Revised Time Used: 105%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$2,750.00.

Engineering: This change provides payment for the multi-polymer arrows pay item required to place permanent delineation in the turn lanes due to this item being omitted from the contract. This change extends the contract time twenty-one days due to utility related delays.

NEW ITEM

\$2,750.00

Traffic Stripe (Multi-Poly.)(Arrows) 10.00 EA \$275.00 /EA \$2,750.00

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	\$59,194.50	1.87%	\$59,194.50	1.87%	\$59,194.50	1.87%
3	\$14,850.00	0.47%	\$14,850.00	0.47%	\$14,850.00	0.47%
4	\$2,750.00	0.09%	\$2,750.00	0.09%	\$2,750.00	0.09%
5	\$107,294.28	3.38%	\$107,294.28	3.38%	\$0.00	0.00%
TOTAL	\$184,088.78	5.81%	\$184,088.78	5.81%	\$76,794.50	2.42%

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

November 07, 2022 Commission Meeting

Project Number:	CIRB-142C(152)RB	Contract ID:	210211	AGENDA ITEM
Contractor :	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)	Job Piece No.:	25089(04)	158T
		Highway No.:	COUNTY ROAD	
Designer:	MEHLBURGER	Div. / County.:	04 / LOGAN	
Description:	GRADE, DRAIN, AND SURFACE COUNTY ROAD (COLTRANE ROAD/NS-312): FROM WATERLOO ROAD, EXTEND NORTH NEAR EDMOND. PROJECT LENGTH = 0.996 MILE			
Contract Amount:	\$3,170,376.45	Funds Available:	\$3,244,420.95	Funds Paid(%) : 100%
Change Order	5	Original Time Used:	142%	Revised Time Used: 105%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$107,294.28.

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

\$107,294.28

Asphalt Binder Price Adjustment 1.00 LS \$107,294.28 /LS \$107,294.28

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	\$59,194.50	1.87%	\$59,194.50	1.87%	\$59,194.50	1.87%
3	\$14,850.00	0.47%	\$14,850.00	0.47%	\$14,850.00	0.47%
4	\$2,750.00	0.09%	\$2,750.00	0.09%	\$2,750.00	0.09%
5	\$107,294.28	3.38%	\$107,294.28	3.38%	\$0.00	0.00%
TOTAL	\$184,088.78	5.81%	\$184,088.78	5.81%	\$76,794.50	2.42%

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

November 07, 2022 Commission Meeting

Project Number:	STP-242B(098)PM	Contract ID:	210177	AGENDA ITEM
Contractor :	T.J. CAMPBELL CONSTRUCTION COMPANY	Job Piece No.:	26996(04)	158U
		Highway No.:	SH-33	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	04 / LOGAN	
Description:	WIDEN AND RESURFACE SH-33: FROM 0.2 MILES WEST OF THE SH-74F JUNCTION, EXTEND EAST AND NORTHEAST NEAR CIMARRON CITY. PROJECT LENGTH = 3.806 MILES			
Contract Amount:	\$9,958,101.90	Funds Available:	\$9,958,101.90	Funds Paid(%) : 100%
Change Order	2	Original Time Used:	94%	Revised Time Used: 94%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$720,029.24.

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

\$720,029.24

Asphalt Binder Price Adjustment	1.00 LS	\$641,263.89 /LS	\$641,263.89
Fuel Price Adjustment	1.00 LS	\$78,765.35 /LS	\$78,765.35

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	\$720,029.24	7.23%	\$720,029.24	7.23%	\$0.00	0.00%
TOTAL	\$720,029.24	7.23%	\$720,029.24	7.23%	\$0.00	0.00%

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

November 07, 2022 Commission Meeting

Project Number:	NHPPI-3500(094)PM				AGENDA ITEM
			Contract ID:	210030	158V
Contractor :	IHC SCOTT, INC.		Job Piece No.:	31045(04)	
			Highway No.:	I-35	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	03 / MCCLAIN	
Description:	PAVEMENT REHABILITATION (A.C. AND P.C.) I-35: FROM 1.1 MILES SOUTH OF THE SH-59 JUNCTION, EXTEND NORTH NEAR WAYNE. PROJECT LENGTH = 2.102 MILES				
Contract Amount:	\$12,287,440.03	Funds Available:	\$13,121,961.99	Funds Paid(%) :	100%
Change Order	7	Original Time Used:	155%	Revised Time Used:	140%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$292,254.21.

Site Requirement: This change provides payment for the overrun of the unclassified excavation and unclassified borrow pay items required to construct blockout crossovers in lieu of the X-ramps originally planned, and to complete the proposed shoulder work due to this quantity being inadvertently omitted from the plans; and for the additional work required to install grates on some concrete end treatments due to safety concerns.

NEW ITEM

\$2,235.51

Construction Miscellaneous (CET Grates)	1.00 LS	\$2,235.51 /LS	\$2,235.51
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OVERRUN ITEMS

\$290,018.70

Unclassified Excavation	24,367.80 CY	\$11.45 /CY	\$279,011.31
Unclassified Borrow	675.30 CY	\$16.30 /CY	\$11,007.39

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$103,046.40	0.84%	\$103,046.40	0.84%	\$103,046.40	0.84%
2	\$11,286.00	0.09%	\$11,286.00	0.09%	\$11,286.00	0.09%
3	\$370,106.38	3.01%	\$370,106.38	3.01%	\$116,755.80	0.95%
4	\$2,376.00	0.02%	\$2,376.00	0.02%	\$2,376.00	0.02%
5	\$336,707.18	2.74%	\$336,707.18	2.74%	\$336,707.18	2.74%
6	\$11,000.00	0.09%	\$11,000.00	0.09%	\$11,000.00	0.09%
7	\$292,254.21	2.38%	\$292,254.21	2.38%	\$2,235.51	0.02%
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$1,126,776.17	9.17%	\$1,126,776.17	9.17%	\$583,406.89	4.75%

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

November 07, 2022 Commission Meeting

Project Number:	TAP-250D(022)TP / SSP-250N(018)PM				AGENDA ITEM
			Contract ID:	190051	158W
Contractor :	PAVERS, INC.		Job Piece No.:	33320(04)	
			Highway No.:	SH-7	
Designer:	AGUIRRE & FIELDS, L.P.		Div. / County.:	07 / MURRAY	
Description:	GRADE, DRAIN, SURFACE, AND SIDEWALKS SH-7: FROM 0.1 MILE EAST OF THE US-77 JUNCTION, EXTEND EAST IN DAVIS. PROJECT LENGTH = 1.324 MILES				
Contract Amount:	\$3,517,749.58	Funds Available:	\$3,986,503.45	Funds Paid(%) :	100%
Change Order	10	Original Time Used:	125%	Revised Time Used:	100%

Request approval of Change Order No. 10 for an additional appropriation in the amount of \$4,254.22.

Site Requirement: This change provides payment for the final estimate due to the overrun of the 36-inch prefabricated culvert end section pay item. Additional quantities of this item were required to install a second pipe at Station 235+50 due to drainage concerns.

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

OVERRUN ITEM	\$5,600.00
36" Prefab. Culvert End Section, Round	2.00 EA \$2,800.00 /EA \$5,600.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$1,500.00	-0.04%	\$0.00	0.00%	\$0.00	0.00%
3	\$80,950.00	2.30%	\$80,950.00	2.30%	\$16,200.00	0.46%
4	\$90,399.00	2.57%	\$90,399.00	2.57%	\$0.00	0.00%
5	\$23,504.56	0.67%	\$23,504.56	0.67%	\$23,504.56	0.67%
6	\$94,928.84	2.70%	\$94,928.84	2.70%	\$0.00	0.00%
7	\$79,748.50	2.27%	\$79,748.50	2.27%	\$79,748.50	2.27%
8	\$63,608.07	1.81%	\$63,608.07	1.81%	\$52,784.37	1.50%
9	\$35,614.89	1.01%	\$35,614.90	1.01%	\$0.00	0.00%
10	\$4,254.22	0.12%	\$4,254.22	0.12%	\$0.00	0.00%
TOTAL	\$471,508.08	13.40%	\$473,008.09	13.45%	\$172,237.43	4.90%

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

November 07, 2022 Commission Meeting

Project Number:	NHPP-030N(079)PM		Contract ID:	220066	AGENDA ITEM 158X
Contractor :	BECCO CONTRACTORS, INC.		Job Piece No.:	28892(04)	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Highway No.:	US-169	
Description:	PAVEMENT REHABILITATION (ASPHALT) US-169: FROM 2.9 MILES NORTH OF THE US-60 JUNCTION, EXTEND NORTH NEAR DELAWARE. PROJECT LENGTH = 5.736 MILES				
Contract Amount:	\$5,277,000.00	Funds Available:	\$5,277,000.00	Funds Paid(%) :	44%
Change Order	1	Original Time Used:	28%	Revised Time Used:	28%

Request approval of Change Order No. 1 for an additional appropriation in the amount of \$234,284.20.

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

\$234,284.20

Asphalt Binder Price Adjustment 1.00 LS \$234,284.20 /LS \$234,284.20

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$234,284.20	4.44%	\$234,284.20	4.44%	\$0.00	0.00%
TOTAL	\$234,284.20	4.44%	\$234,284.20	4.44%	\$0.00	0.00%

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

November 07, 2022 Commission Meeting

Project Number:	CIRB-254C(051)RB		Contract ID:	210199	AGENDA ITEM 158Y
Contractor :	HASKELL LEMON CONSTRUCTION CO.		Job Piece No.:	30087(04)	
Designer:	CED #4		Highway No.:	COUNTY ROAD	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (CLEARVIEW ROAD): FROM 2.0 MILES SOUTH OF I-40, EXTEND SOUTHEAST THEN EAST IN CLEARVIEW. PROJECT LENGTH = 4.042 MILES				
Contract Amount:	\$5,566,997.75	Funds Available:	\$5,973,497.92	Funds Paid(%) :	32%
Change Order	4	Original Time Used:	62%	Revised Time Used:	60%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$200,273.05.

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

\$200,273.05

Asphalt Binder Price Adjustment	1.00 LS	\$105,216.83 /LS	\$105,216.83
Asphalt Binder Price Adjustment	1.00 LS	\$95,056.22 /LS	\$95,056.22

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$38,782.17	0.70%	\$38,782.17	0.70%	\$8,500.00	0.15%
2	\$362,185.20	6.51%	\$362,185.20	6.51%	\$0.00	0.00%
3	\$5,532.80	0.10%	\$5,532.80	0.10%	\$0.00	0.00%
4	\$200,273.05	3.60%	\$200,273.05	3.60%	\$0.00	0.00%
TOTAL	\$606,773.22	10.90%	\$606,773.22	10.90%	\$8,500.00	0.15%

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

November 07, 2022 Commission Meeting

Project Number:	STP-155A(196)AG			AGENDA ITEM
		Contract ID:	210031	158Z
Contractor :	SCHWARZ PAVING CO., INC.	Job Piece No.:	17827(04)	
		Highway No.:	CITY STREET	
Designer:	SMITH, ROBERTS, & BALDSCHWILER, LLC.	Div. / County.:	04 / OKLAHOMA	
Description:	GRADE, DRAIN, WIDEN, RESURFACE, AND TRAFFIC SIGNALS CITY STREET (MACARTHUR BOULEVARD): FROM NW 34TH STREET, EXTEND NORTH IN THE CITY OF WARR ACRES. PROJECT LENGTH = 0.927 MILES			
Contract Amount:	\$6,207,409.00	Funds Available:	\$6,297,082.10	Funds Paid(%) : 99%
Change Order	2	Original Time Used:	149%	Revised Time Used: 94%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$13,144.40.

Site Requirement: This change provides payment for the additional work required to lower an existing waterline between Station 111+82.60 Rt. and 112+19.45 Rt. due to conflicts with Structure No. 15A.

NEW ITEM

\$13,144.40

Construction Miscellaneous (Lowering Waterline) 1.00 EA \$13,144.40 /EA \$13,144.40

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$18,793.89	0.30%	\$18,793.89	0.30%	\$18,793.89	0.30%
2	\$13,144.40	0.21%	\$13,144.40	0.21%	\$13,144.40	0.21%
3	\$11,425.19	0.18%	\$11,425.19	0.18%	\$11,425.19	0.18%
4	\$17,232.22	0.28%	\$17,232.22	0.28%	\$17,232.22	0.28%
5	\$34,276.80	0.55%	\$34,276.80	0.55%	\$34,276.80	0.55%
6	\$7,945.00	0.13%	\$7,945.00	0.13%	\$7,945.00	0.13%
7	\$16,754.71	0.27%	\$16,754.71	0.27%	\$16,754.71	0.27%
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
10	\$149,554.96	2.41%	\$149,554.96	2.41%	\$0.00	0.00%
TOTAL	\$269,127.17	4.34%	\$269,127.17	4.34%	\$119,572.21	1.93%

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

November 07, 2022 Commission Meeting

Project Number:	STP-155A(196)AG	Contract ID:	210031	AGENDA ITEM	
Contractor :	SCHWARZ PAVING CO., INC.	Job Piece No.:	17827(04)	158AA	
		Highway No.:	CITY STREET		
Designer:	SMITH, ROBERTS, & BALDSCHWILER, LLC.	Div. / County.:	04 / OKLAHOMA		
Description:	GRADE, DRAIN, WIDEN, RESURFACE, AND TRAFFIC SIGNALS CITY STREET (MACARTHUR BOULEVARD): FROM NW 34TH STREET, EXTEND NORTH IN THE CITY OF WARR ACRES. PROJECT LENGTH = 0.927 MILES				
Contract Amount:	\$6,207,409.00	Funds Available:	\$6,297,082.10	Funds Paid(%) :	99%
Change Order	7	Original Time Used:	149%	Revised Time Used:	94%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$16,754.71.

Site Requirement: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to the unforeseen delays experienced during the redesign of Structures No. 37 and 38 as well as the RCP that ties into the existing RCB at 47th and MacArthur Blvd. due to utility conflicts.

NEW ITEM

\$16,754.71

Standby Compensation (Utility Conflict) (Design Change)

1.00 LS

\$16,754.71 /LS

\$16,754.71

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$18,793.89	0.30%	\$18,793.89	0.30%	\$18,793.89	0.30%
2	\$13,144.40	0.21%	\$13,144.40	0.21%	\$13,144.40	0.21%
3	\$11,425.19	0.18%	\$11,425.19	0.18%	\$11,425.19	0.18%
4	\$17,232.22	0.28%	\$17,232.22	0.28%	\$17,232.22	0.28%
5	\$34,276.80	0.55%	\$34,276.80	0.55%	\$34,276.80	0.55%
6	\$7,945.00	0.13%	\$7,945.00	0.13%	\$7,945.00	0.13%
7	\$16,754.71	0.27%	\$16,754.71	0.27%	\$16,754.71	0.27%
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
10	\$149,554.96	2.41%	\$149,554.96	2.41%	\$0.00	0.00%
TOTAL	\$269,127.17	4.34%	\$269,127.17	4.34%	\$119,572.21	1.93%

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

November 07, 2022 Commission Meeting

Project Number:	STP-155A(196)AG	Contract ID:	210031	AGENDA ITEM
Contractor :	SCHWARZ PAVING CO., INC.	Job Piece No.:	17827(04)	158BB
		Highway No.:	CITY STREET	
Designer:	SMITH, ROBERTS, & BALDSCHWILER, LLC.	Div. / County.:	04 / OKLAHOMA	
Description:	GRADE, DRAIN, WIDEN, RESURFACE, AND TRAFFIC SIGNALS CITY STREET (MACARTHUR BOULEVARD): FROM NW 34TH STREET, EXTEND NORTH IN THE CITY OF WARR ACRES. PROJECT LENGTH = 0.927 MILES			
Contract Amount:	\$6,207,409.00	Funds Available:	\$6,297,082.10	Funds Paid(%) : 99%
Change Order	10	Original Time Used:	149%	Revised Time Used: 94%

Request approval of Change Order No. 10 for an additional appropriation in the amount of \$149,554.96.

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 ITEMS

\$149,554.96

Asphalt Binder Price Adjustment S3(64-22)	1.00 LS	\$20,218.80 /LS	\$20,218.80
Asphalt Binder Price Adjustment S4(70-28)	1.00 LS	\$75,873.13 /LS	\$75,873.13
Asphalt Binder Price Adjustment S3(70-28)	1.00 LS	\$53,463.03 /LS	\$53,463.03

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$18,793.89	0.30%	\$18,793.89	0.30%	\$18,793.89	0.30%
2	\$13,144.40	0.21%	\$13,144.40	0.21%	\$13,144.40	0.21%
3	\$11,425.19	0.18%	\$11,425.19	0.18%	\$11,425.19	0.18%
4	\$17,232.22	0.28%	\$17,232.22	0.28%	\$17,232.22	0.28%
5	\$34,276.80	0.55%	\$34,276.80	0.55%	\$34,276.80	0.55%
6	\$7,945.00	0.13%	\$7,945.00	0.13%	\$7,945.00	0.13%
7	\$16,754.71	0.27%	\$16,754.71	0.27%	\$16,754.71	0.27%
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
10	\$149,554.96	2.41%	\$149,554.96	2.41%	\$0.00	0.00%
TOTAL	\$269,127.17	4.34%	\$269,127.17	4.34%	\$119,572.21	1.93%

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

November 07, 2022 Commission Meeting

Project Number:	NHPP-255N(540)PM / NHPP-255N(535)PM				AGENDA ITEM
			Contract ID:	210117	158CC
Contractor :	T.J. CAMPBELL CONSTRUCTION COMPANY		Job Piece No.:	32882(09)	
			Highway No.:	SH-152	
Designer:	POE & ASSOCIATES, INC.		Div. / County.:	04 / OKLAHOMA	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE REHABILITATION SH-152: FROM 0.4 MILES EAST OF JOHN KILPATRICK TURNPIKE, EXTEND EAST IN OKLAHOMA CITY. PROJECT LENGTH = 3.641 MILES				
Contract Amount:	\$7,177,334.68	Funds Available:	\$7,197,334.68	Funds Paid(%) :	100%
Change Order	3	Original Time Used:	118%	Revised Time Used:	115%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$237,082.60.

Site Requirement: This change provides payment for the overrun of the warning lights pay item required to provide additional advance warning and ensure the safety of the traveling public during construction due to safety concerns with several ramps having low visibility at night; for the overrun of the slope walls and deck repair pay items due to the existing elements being more deteriorated than expected; and for the overrun of the sealed expansion joint pay item due to an underestimation of the contract amount. This change provides for the reclassification of the traffic striping pay items due to not inlaying the striping as originally planned. This change imposes a unit price reduction for the warning lights pay item due to the significant overrun of this major item of work.

NEW ITEMS			\$62,725.80
Warning Lights (Type A)(Unit Price Reduction)	30,432.00 SD	-\$0.50 /SD	-\$15,216.00
Traffic Stripe (Multi-Poly.)(6" Wide)	81,802.00 LF	\$0.90 /LF	\$73,621.80
Traffic Stripe (Multi-Poly.)(8" Wide)	3,600.00 LF	\$1.20 /LF	\$4,320.00
OVERRUN ITEMS			\$303,359.80
Slope Wall (4")	182.00 SY	\$190.00 /SY	\$34,580.00
Sealed Expansion Joint	12.62 LF	\$425.00 /LF	\$5,365.20
Warning Lights (Type A)	32,364.00 SD	\$5.00 /SD	\$161,820.00
Slope Wall (4")	203.34 SY	\$190.00 /SY	\$38,634.60
Class C Bridge Deck Repair	78.70 SY	\$800.00 /SY	\$62,960.00
UNDERRUN ITEMS			-\$129,003.00
Traf. Str (Mult.) (AW) (Inlaid) (6" wide)	-81,802.00 LF	\$1.50 /LF	-\$122,703.00
Traf. Str (Mult.) (AW)(Inlaid) (8" Wide)	-3,600.00 LF	\$1.75 /LF	-\$6,300.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$20,000.00	0.28%	\$20,000.00	0.28%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$237,082.60	3.30%	\$237,082.60	3.30%	\$62,725.80	0.87%
TOTAL	\$257,082.60	3.58%	\$257,082.60	3.58%	\$62,725.80	0.87%

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

November 07, 2022 Commission Meeting

Project Number:	CIRB-256C(063)RB / CIRB-256C(064)RB				AGENDA ITEM
Contractor :	SHERWOOD CONSTRUCTION CO., INC.	Contract ID:	220137	158DD	
		Job Piece No.:	33962(04)		
		Highway No.:	COUNTY ROAD		
Designer:	CED #2	Div. / County.:	01 / OKMULGEE		
Description:	WIDEN AND RESURFACE COUNTY ROAD (DENTONVILLE ROAD); FROM THE SH-16 JUNCTION, EXTEND SOUTH NEAR BEGGS. PROJECT LENGTH = 8.574 MILES				
Contract Amount:	\$7,793,720.11	Funds Available:	\$7,793,720.11	Funds Paid(%) :	19%
Change Order	1	Original Time Used:	30%	Revised Time Used:	30%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$81,929.59.

Engineering: This change provides payment for the removal of the asphalt pavement pay items required to complete the project as specified due to these pay items being inadvertently omitted from the plans; and for the portable barrier wall pay items required to provide adequate protection for the traveling public and contractor personnel in areas of temporary guardrail removal. This change documents the underrun of the prime coat pay item due to no longer being necessary to complete the project; and the underrun of the cold milling pay item due to an overestimation of the contract amount.

NEW ITEMS			\$136,924.57
Removal of Asphalt Pavement - JP#33962(04)	7,871.11 SY	\$5.59 /SY	\$43,999.50
Removal of Asphalt Pavement - JP#33962(08)	5,619.89 SY	\$5.59 /SY	\$31,415.19
Deliver Portable Longitudinal Barrier - JP#33962(04)	1,125.00 LF	\$32.27 /LF	\$36,303.75
Deliver Portable Longitudinal Barrier - JP#33962(08)	362.50 LF	\$32.27 /LF	\$11,697.88
Relocation of Port. Longitudinal Barrier - JP#33962(04)	2,000.00 LF	\$5.81 /LF	\$11,620.00
Relocation of Port. Longitudinal Barrier - JP#33962(08)	325.00 LF	\$5.81 /LF	\$1,888.25
UNDERRUN ITEMS			-\$54,994.98
Cold Milling Pavement - JP#33962(08)	-6,200.00 SY	\$4.72 /SY	-\$29,264.00
Prime Coat - JP#33962(08)	-11,677.00 GAL	\$1.00 /GAL	-\$11,677.00
Prime Coat - JP#33962(04)	-13,311.00 GAL	\$1.00 /GAL	-\$13,311.00
Cold Milling Pavement - JP#33962(04)	-157.41 SY	\$4.72 /SY	-\$742.98

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$81,929.59	1.05%	\$81,929.59	1.05%	\$81,929.59	1.05%
TOTAL	\$81,929.59	1.05%	\$81,929.59	1.05%	\$81,929.59	1.05%

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

November 07, 2022 Commission Meeting

Project Number:	NHPP-261N(084)PM				AGENDA ITEM
Contractor :	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)		Contract ID:	200291	158EE
			Job Piece No.:	14999(09)	
			Highway No.:	US-69 / CITY STREET	
Designer:	CRAIG & KEITHLINE, INC.		Div. / County.:	02 / PITTSBURG	
Description:	GRADE, DRAIN, SURFACE AND BRIDGE US-69/CITY STREET(VILLAGE ROAD): FROM 1.9 MILES SOUTH OF THE SH-31 INTERCHANGE, EXTEND NORTH IN MCALESTER. PROJECT LENGTH = 0.984 MILES				
Contract Amount:	\$32,101,986.16	Funds Available:	\$33,327,103.80	Funds Paid(%) :	91%
Change Order	11	Original Time Used:	88%	Revised Time Used:	87%

Request approval of Change Order No. 11 for a supplemental agreement and an additional appropriation in the amount of \$4,090.80.

Engineering: This change provides payment for the additional work required to install four bridge clearance signs on Bridges N & O due to this work being inadvertently omitted from the plans.

NEW ITEM

\$4,090.80

Sheet Aluminum Signs 56.00 SF \$73.05 /SF \$4,090.80

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$12,131.20	-0.04%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$270,000.00	0.84%	\$270,000.00	0.84%	\$0.00	0.00%
6	\$125,000.00	0.39%	\$125,000.00	0.39%	\$0.00	0.00%
7	\$50,521.04	0.16%	\$50,521.04	0.16%	\$50,521.04	0.16%
8	\$29,596.60	0.09%	\$29,596.60	0.09%	\$29,596.60	0.09%
9	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
10	\$750,000.00	2.34%	\$750,000.00	2.34%	\$0.00	0.00%
11	\$4,090.80	0.01%	\$4,090.80	0.01%	\$4,090.80	0.01%
TOTAL	\$1,217,077.24	3.79%	\$1,229,208.44	3.83%	\$84,208.44	0.26%

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

November 07, 2022 Commission Meeting

Project Number:	STP-162B(187)SS				AGENDA ITEM
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.		Contract ID:	200261	158FF
			Job Piece No.:	21841(07)	
			Highway No.:	SH-19	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	03 / PONTOTOC	
Description:	WIDEN AND RESURFACE SH-19: FROM 4.3 MILES EAST OF THE GARVIN COUNTY LINE, EXTEND EAST NEAR STRATFORD. PROJECT LENGTH = 5.641 MILES				
Contract Amount:	\$16,884,256.87	Funds Available:	\$16,933,446.87	Funds Paid(%) :	97%
Change Order	5	Original Time Used:	120%	Revised Time Used:	120%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$71,995.68.

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

NEW ITEM

\$71,995.68

Pavement / Bridge Smoothness Adjustment	71,995.68 EA	\$1.00 /EA	\$71,995.68
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$31,500.00	0.19%	\$31,500.00	0.19%	\$10,800.00	0.06%
2	\$6,300.00	0.04%	\$6,300.00	0.04%	\$6,300.00	0.04%
3	\$11,390.00	0.07%	\$11,390.00	0.07%	\$11,390.00	0.07%
5	\$71,995.68	0.43%	\$71,995.68	0.43%	\$0.00	0.00%
TOTAL	\$121,185.68	0.72%	\$121,185.68	0.72%	\$28,490.00	0.17%

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

November 07, 2022 Commission Meeting

Project Number:	SSR-263B(082)SR				AGENDA ITEM
			Contract ID:	220040	158GG
Contractor :	H & G PAVING CONTRACTORS INC.		Job Piece No.:	35305(04)	
			Highway No.:	US-177	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	03 / POTTAWATOMIE	
Description:	RESURFACE (ASPHALT) US-177: FROM I-40, EXTEND NORTH NEAR SHAWNEE. PROJECT LENGTH = 0.680 MILE				
Contract Amount:	\$362,293.90	Funds Available:	\$414,329.59	Funds Paid(%) :	98%
Change Order	2	Original Time Used:	323%	Revised Time Used:	216%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$99,413.86.

Site Requirement: This change provides payment for the overrun of the asphalt surfacing pay item required to complete the project as specified due to an underestimation of the contract amount; and for the additional expense incurred by the contractor due to the increase of the asphalt binder price index as provided for in the contract.

NEW ITEM			\$39,496.66
Asphalt Binder Price Adjustment	1.00 LS	\$39,496.66 /LS	\$39,496.66
OVERRUN ITEM			\$59,917.20
Superpave, Type S5 (PG 70-28 OK)	570.64 TON	\$105.00 /TON	\$59,917.20

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%
2	\$99,413.86	27.44%	\$99,413.86	27.44%	\$0.00	0.00%
TOTAL	\$151,449.55	41.80%	\$151,449.55	41.80%	\$52,035.69	14.36%

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

November 07, 2022 Commission Meeting

Project Number:	STP-266B(081)PM				AGENDA ITEM
			Contract ID:	200355	158HH
Contractor :	EMERY SAPP & SONS, INC.		Job Piece No.:	27031(04)	
			Highway No.:	SH-20	
Designer:	GARVER ENGINEERING		Div. / County.:	08 / ROGERS	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-20: FROM 4.4 MILES EAST OF THE US-169 INTERCHANGE, EXTEND EAST NEAR CLAREMORE. PROJECT LENGTH = 3.920 MILES				
Contract Amount:	\$44,114,557.47	Funds Available:	\$44,347,026.68	Funds Paid(%) :	89%
Change Order	6	Original Time Used:	91%	Revised Time Used:	91%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$6,949.95.

Site Requirement: This change provides payment for the portable traffic signal system required to provide direction to the traveling public during the construction of EW-480 Road half at a time in lieu of utilizing temporary widening as planned due to safety concerns.

NEW ITEM

\$6,949.95

Portable Traffic Signal System	21.00 SD	\$330.95 /SD	\$6,949.95
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$145,135.61	-0.33%	\$0.00	0.00%	\$0.00	0.00%
2	\$5,079.03	0.01%	\$5,079.03	0.01%	\$5,079.03	0.01%
3	-\$157,192.47	-0.36%	\$0.00	0.00%	\$0.00	0.00%
4	\$9,082.38	0.02%	\$9,082.38	0.02%	\$9,082.38	0.02%
5	\$218,307.80	0.49%	\$218,307.80	0.49%	\$218,307.80	0.49%
6	\$6,949.95	0.02%	\$6,949.95	0.02%	\$6,949.95	0.02%
TOTAL	-\$62,908.92	-0.14%	\$239,419.16	0.54%	\$239,419.16	0.54%

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

November 07, 2022 Commission Meeting

Project Number:	STP-167B(122)PM				AGENDA ITEM
			Contract ID:	180304	158II
Contractor :	OVERLAND CORPORATION		Job Piece No.:	21006(07)	
			Highway No.:	US-270	
Designer:	CHIANG, PATEL & YERBY, INC.		Div. / County.:	03 / SEMINOLE	
Description:	BRIDGE AND APPROACHES US-270: OVER WEWOKA CREEK AND RAILROAD, 3.5 MILES AND 3.7 MILES NORTHWEST OF THE US-59 JUNCTION NEAR WEWOKA. PROJECT LENGTH = 0.586 MILE				
Contract Amount:	\$11,794,403.73	Funds Available:	\$12,533,346.23	Funds Paid(%) :	88%
Change Order	10	Original Time Used:	100%	Revised Time Used:	97%

Request approval of Change Order No. 10 for an additional appropriation in the amount of \$113,101.34.

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		\$113,101.34
Fuel Price Adjustment	1.00 LS	\$12,241.98 /LS
Asphalt Binder Price Adjustment	1.00 LS	\$9,419.51 /LS
Asphalt Binder Price Adjustment	1.00 LS	\$33,283.55 /LS
Asphalt Binder Price Adjustment	1.00 LS	\$17,711.47 /LS
Asphalt Binder Price Adjustment	1.00 LS	\$40,444.83 /LS

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$35,135.16	0.30%	\$35,135.16	0.30%	\$35,135.16	0.30%
2	\$44,664.02	0.38%	\$44,664.02	0.38%	\$44,664.02	0.38%
3	\$62,944.50	0.53%	\$62,944.50	0.53%	\$0.00	0.00%
4	\$21,285.69	0.18%	\$21,285.69	0.18%	\$21,285.69	0.18%
5	\$84,745.00	0.72%	\$84,745.00	0.72%	\$84,745.00	0.72%
6	\$334,618.36	2.84%	\$334,618.36	2.84%	\$0.00	0.00%
7	\$74,916.86	0.64%	\$74,916.86	0.64%	\$74,916.86	0.64%
8	\$53,380.03	0.45%	\$53,380.03	0.45%	\$53,380.03	0.45%
9	\$27,252.88	0.23%	\$27,252.88	0.23%	\$27,252.88	0.23%
10	\$113,101.34	0.96%	\$113,101.34	0.96%	\$0.00	0.00%
TOTAL	\$852,043.84	7.22%	\$852,043.84	7.22%	\$341,379.64	2.89%

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

November 07, 2022 Commission Meeting

Project Number:	STP-269C(057)PM	Contract ID:	190375	AGENDA ITEM
Contractor :	TREAS CONSTRUCTION INC	Job Piece No.:	27967(04)	158JJ
		Highway No.:	SH-53	
Designer:	MESHEK & ASSOCIATES, PLC.	Div. / County.:	07 / STEPHENS	
Description:	BRIDGE AND APPROACHES SH-53: OVER MUD CREEK AND OVERFLOWS, 11.1 MILES AND 11.0 MILES EAST OF THE US-81 JUNCTION NEAR COMANCHE. PROJECT LENGTH = 0.572 MILE			
Contract Amount:	\$4,699,292.79	Funds Available:	\$5,019,538.14	Funds Paid(%) : 98%
Change Order	12	Original Time Used:	118%	Revised Time Used: 100%

Request approval of Change Order No. 12 for an additional appropriation in the amount of \$19,549.97.

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

OVERRUN ITEM

\$19,549.97

Unclassified Excavation

3,194.44 CY

\$6.12 /CY

\$19,549.97

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	\$68,994.16	1.47%	\$68,994.16	1.47%	\$68,994.16	1.47%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	-\$1,200.00	-0.03%	\$0.00	0.00%	\$0.00	0.00%
6	\$155,000.00	3.30%	\$155,000.00	3.30%	\$0.00	0.00%
7	-\$18,176.96	-0.39%	\$0.00	0.00%	\$0.00	0.00%
8	\$96,251.19	2.05%	\$96,251.19	2.05%	\$0.00	0.00%
9	-\$12,114.58	-0.26%	\$0.00	0.00%	\$0.00	0.00%
10	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
12	\$19,549.97	0.42%	\$19,549.97	0.42%	\$0.00	0.00%
TOTAL	\$308,303.78	6.56%	\$339,795.32	7.23%	\$68,994.16	1.47%

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

November 07, 2022 Commission Meeting

Project Number:	SSP-269N(093)PM				AGENDA ITEM
			Contract ID:	220151	158KK
Contractor :	OVERLAND CORPORATION		Job Piece No.:	33454(06)	
			Highway No.:	SH-7	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	07 / STEPHENS	
Description:	RESURFACE (ASPHALT) SH-7: FROM 3.8 MILES WEST OF THE SH-76 JUNCTION, EXTEND EAST NEAR RATLIFF CITY. PROJECT LENGTH = 3.010 MILES				
Contract Amount:	\$1,634,700.00	Funds Available:	\$1,634,700.00	Funds Paid(%):	98%
Change Order	1	Original Time Used:	17%	Revised Time Used:	17%

Request approval of Change Order No. 1 for an additional appropriation in the amount of \$108,793.93.

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

\$108,793.93

Asphalt Binder Price Adjustment 1.00 LS \$108,793.93 /LS \$108,793.93

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$108,793.93	6.66%	\$108,793.93	6.66%	\$0.00	0.00%
TOTAL	\$108,793.93	6.66%	\$108,793.93	6.66%	\$0.00	0.00%

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

November 07, 2022 Commission Meeting

Project Number:	STP-270C(041)PM				AGENDA ITEM
		Contract ID:	210258		158LL
Contractor :	J & R SAND COMPANY, INC.		Job Piece No.:	24241(07)	
			Highway No.:	SH-136	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	06 / TEXAS	
Description:	GRADE AND SURFACE SH-136: FROM THE TEXAS STATE LINE, EXTEND NORTH. PROJECT LENGTH = 4.469 MILES				
Contract Amount:	\$12,453,375.35	Funds Available:	\$12,521,810.35	Funds Paid(%) :	83%
Change Order	5	Original Time Used:	98%	Revised Time Used:	94%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$874,271.66.

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

\$874,271.66

Fuel Price Adjustment	1.00 LS	\$28,223.70 /LS	\$28,223.70
Asphalt Binder Price Adjustment	1.00 LS	\$846,047.96 /LS	\$846,047.96

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$60,620.00	0.49%	\$60,620.00	0.49%	\$60,620.00	0.49%
2	\$7,815.00	0.06%	\$7,815.00	0.06%	\$7,815.00	0.06%
5	\$874,271.66	7.02%	\$874,271.66	7.02%	\$0.00	0.00%
TOTAL	\$942,706.66	7.57%	\$942,706.66	7.57%	\$68,435.00	0.55%

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

November 07, 2022 Commission Meeting

Project Number:	CIRB-272D(303)CO				AGENDA ITEM
			Contract ID:	210259	158MM
Contractor :	H & H BRIDGE COMPANY		Job Piece No.:	33566(04)	
			Highway No.:	COUNTY ROAD	
Designer:	OLSSON ASSOC.		Div. / County.:	08 / TULSA	
Description:	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				
Contract Amount:	\$1,934,368.94	Funds Available:	\$2,117,520.18	Funds Paid(%) :	100%
Change Order	4	Original Time Used:	117%	Revised Time Used:	103%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$20,009.29.

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

\$20,009.29

Asphalt Binder Price Adjustment 1.00 LS \$20,009.29 /LS \$20,009.29

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$52,456.90	2.71%	\$52,456.90	2.71%	\$0.00	0.00%
2	\$130,694.34	6.76%	\$130,694.34	6.76%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$20,009.29	1.03%	\$20,009.29	1.03%	\$0.00	0.00%
TOTAL	\$203,160.53	10.50%	\$203,160.53	10.50%	\$0.00	0.00%

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

November 07, 2022 Commission Meeting

Project Number:	NHPPI-4000(084)PM	Contract ID:	200358	AGENDA ITEM
Contractor :	CASWELL CONTRACTING, INC.	Job Piece No.:	27935(05)	158NN
		Highway No.:	I-40	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	05 / WASHITA	
Description:	RESURFACE (ASPHALT AND UTBWC) I-40: FROM 0.4 MILES WEST OF THE SH-44 INTERCHANGE, EXTEND EAST NEAR FOSS. PROJECT LENGTH = 6.136 MILES			
Contract Amount:	\$7,654,438.15	Funds Available:	\$8,046,141.83	Funds Paid(%) : 88%
Change Order	5	Original Time Used:	190%	Revised Time Used: 120%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$86,242.20.

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

NEW ITEM

\$86,242.20

Pavement / Bridge Smoothness Adjustment 1.00 LS \$86,242.20 /LS \$86,242.20

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$48,187.67	0.63%	\$48,187.67	0.63%	\$48,187.67	0.63%
2	\$249,050.00	3.25%	\$249,050.00	3.25%	\$0.00	0.00%
3	\$41,675.01	0.54%	\$41,675.01	0.54%	\$41,675.01	0.54%
4	\$52,791.00	0.69%	\$52,791.00	0.69%	\$52,791.00	0.69%
5	\$86,242.20	1.13%	\$86,242.20	1.13%	\$0.00	0.00%
TOTAL	\$477,945.88	6.24%	\$477,945.88	6.24%	\$142,653.68	1.86%

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

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
CIRB-208D(087)RB	CADDO	\$673,241.30	\$635,862.20	\$0.00	(\$37,379.10)	0.00%	
CIRB-216D(070)RB	COMANCHE	\$1,360,551.60	\$1,409,760.23	\$49,208.63	\$0.00	3.62%	Drill shaft obstruction
CIRB-226D(084)RB	GRADY	\$1,060,215.38	\$1,045,952.05	\$0.00	(\$14,263.33)	0.00%	
NHPP-009N(101) AD	KIOWA	\$466,664.17	\$505,485.85	\$38,821.68	\$0.00	8.32%	Overrun sidewalk, curb and guttering
NHPP-017N(268)PM	BEAVER	\$4,526,562.50	\$4,783,883.66	\$257,321.16	\$0.00	5.68%	Asphalt binder adjustment
NHPP-032N(007)3P	CIMARRON	\$3,205,550.00	\$3,430,551.44	\$225,001.44	\$0.00	7.02%	Overrun paving, asphalt binder adjustment
NHPPI-209N-(078)PM	CANADIAN	\$14,061,010.28	\$13,770,511.25	\$0.00	(\$290,499.03)	0.00%	
NHPPI-3500-(077)PM	MCCLAIN	\$16,636,130.93	\$17,796,702.31	\$1,160,571.38	\$0.00	6.98%	Overrun borrow, removal of asphalt, traffic control and smoothness bonus
NHPPI-4400-(037)(039)(040)(041)(042)(043)PM	OKLAHOMA	\$27,487,533.01	\$27,820,309.77	\$332,776.76	\$0.00	1.21%	Paid incentive for early completion and overrun paving
SBR-014N(111)SB	TULSA	\$958,511.03	\$843,884.01	\$0.00	(\$114,627.02)	0.00%	Underrun paving and traffic control
SSR-211N(045)SR	CHEROKEE	\$1,653,561.37	\$1,806,537.06	\$152,975.69	\$0.00	9.25%	Overrun traffic control and asphalt binder adjustment
SSR-231B(045)SR	HASKELL	\$1,323,168.50	\$1,389,698.03	\$66,529.53	\$0.00	5.03%	Asphalt binder adjustment
SSR-266C(092)(093)SR	ROGERS	\$2,769,000.00	\$2,742,330.13	\$0.00	(\$26,669.87)	0.00%	
STP-141D(150)CI	LINCOLN	\$505,437.59	\$483,826.57	\$0.00	(\$21,611.02)	0.00%	
STP-208E(100)PM	CADDO	\$297,585.40	\$292,240.00	\$0.00	(\$5,345.40)	0.00%	
STP-209C(067)PM	CANADIAN	\$13,135,000.00	\$13,411,835.59	\$276,835.59	\$0.00	2.11%	Overrun borrow, fencing, concrete barrier and smoothness bonus
STP-209C(081)CI	CANADIAN	\$721,246.19	\$694,180.53	\$0.00	(\$27,065.66)	0.00%	
STP-210E(084)PM	CARTER	\$763,112.06	\$562,743.78	\$0.00	(\$200,368.28)	0.00%	Underrun joint seal/repair and traffic control
STP-219B(054)SS	CREEK	\$8,683,795.40	\$9,518,622.99	\$834,827.59	\$0.00	9.61%	Overrun riprap, excavation and traffic control
STP-235C(035)PM	JOHNSTON	\$1,081,736.19	\$1,153,771.74	\$72,035.55	\$0.00	6.66%	Overrun riprap, borrow and flood damage repair
STP-246C(030)CI	MCINTOSH	\$1,108,167.04	\$1,179,009.35	\$70,842.31	\$0.00	6.39%	Waterline relocation, overrun traffic and erosion control
STP-249C(047)PM	MAYES	\$3,444,478.06	\$3,502,194.78	\$57,716.72	\$0.00	1.68%	Overrun guardrail
STP-252D(048)CI	NOBLE	\$697,164.35	\$640,630.21	\$0.00	(\$56,534.14)	0.00%	
STP-258C(065)PM	OTTAWA	\$2,697,500.00	\$2,723,496.58	\$25,996.58	\$0.00	0.96%	Overrun borrow
STP-262C(052)3P	PONTOTOC	\$3,146,973.08	\$2,979,398.67	\$0.00	(\$167,574.41)	0.00%	
TAP-209E(079)AG	CANADIAN	\$839,423.48	\$815,010.05	\$0.00	(\$24,413.43)	0.00%	
TAP-272D(296)IG	TULSA	\$1,040,680.00	\$1,068,536.46	\$27,856.46	\$0.00	2.68%	Overrun erosion control
TAP-272F(339)IG	TULSA	\$118,630.60	\$135,019.26	\$16,388.66	\$0.00	13.81%	Overrun traffic stripe
Grand Total		\$114,462,629.51	\$117,141,984.55	\$3,665,705.73	(\$986,350.69)		

FOR PRESENTATION AT THE COMMISSION MEETING OF NOVEMBER 7, 2022

AGENDA ITEM NO. 159

SUBJECT: PROPOSED BID OPENINGS

COUNTY: STATEWIDE

This item consists of the final December 2022 bid opening for \$ 144,981,413, the tentative January 2023 bid opening for \$ 152,103,670, and the tentative February 2023 bid opening for \$ 121,851,662.

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

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
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
SEPTEMBER	2021	\$ 52,452,432	SEPTEMBER	2022	\$ 279,553,047
TOTAL		\$ 895,796,102	TOTAL		\$ 1,504,664,923

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total	
26999(04)	5	SH034	2.300	0.00	8,211,547.42	8,211,547.42	0.00	16,423,094.84	
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	4,164,837.03	1,041,209.26	0.00	5,206,046.29	
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	15,134,095.40	3,783,523.85	0.00	18,917,619.25	
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	9,759,729.78	2,439,932.44	0.00	12,199,662.22	
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	8,339,859.15	2,084,964.79	0.00	10,424,823.94	
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							
29724(04)	1	US266	0.800	0.00	3,940,903.30	985,225.82	0.00	4,926,129.12	
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	3,560,694.87	890,173.72	0.00	4,450,868.59	
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	9,937,718.74	2,484,429.69	0.00	12,422,148.43	
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							
10 PROJECTS				GRAND-TOTALS	0.00	123,060,405.67	21,921,006.99	0.00	144,981,412.66

OTHER FUNDING CATEGORIES:

PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
34385(04)	7	SH152	0.070	0.00	238,647.21	0.00	0.00	238,647.21
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	10,469,223.64	2,617,305.91	0.00	13,086,529.55
CANADIAN		GRADE, DRAIN, BRIDGE & SURFACE SH 4: FR SH-66 IN YUKON, EXT APPX 3 MILES NORTH TO WAGNER RD.						
		STP	-009C (247)	PM				
34305(04)	4	IS040	7.500	0.00	16,874,082.94	1,874,898.10	0.00	18,748,981.04
CANADIAN		RESURFACE I-40: FROM 7.5 MILES EAST OF CADDO COUNTY LINE EXTEND EAST TO I40B/SH66						
		NHPPPI	-4000- (182)	PM				
35635(04)	1	US062	0.860	0.00	0.00	652,061.14	0.00	652,061.14
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	2,849,160.41	712,290.10	0.00	3,561,450.51
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	1,890,036.13 (B)	1,990,036.13
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				
28528(04)	8	COBRGE	0.030	0.00	0.00	0.00	941,536.77 (B)	941,536.77
CRAIG		BRIDGE & APPROACHES CO BR ON EW266 OVER LITTLE CABIN CREEK EAST OF VINITA						
		CIRB	-218D (107)	CI				
35136(04)	8	SH048	0.100	0.00	0.00	1,750,000.00	0.00	1,750,000.00
CREEK		BRIDGE REHABILITATION SH-48 OVER POLECAT CREEK 6.1 MILES NORTH JUNCTION SH 66						
		SBR	-219B (105)	SB				
35450(04)	8	US075A	0.820	0.00	0.00	704,203.62	0.00	704,203.62
CREEK		RESURFACE US-75A: FROM SH-117, EXTEND NORTH 0.82 MI						
		SSR	-219N (103)	SR				
34360(04)	4	US064	3.480	0.00	0.00	3,782,700.10	0.00	3,782,700.10
GARFIELD		SHOULDER IMPROVEMENT & RESURFACE US-64: FROM 4TH STREET EAST TO RANDOLPH AVE IN ENID						
		SSR	-224N (093)	SR				
35863(04)	3	SH145	2.830	0.00	0.00	644,785.15	0.00	644,785.15
GARVIN		RESURFACE SH-145: BEGIN JCT I-35, EXTEND EAST 2.8 MI TO PAOLI						
		SSR	-225C (111)	SR				
34109(04)	4	ENHAN	0.300	0.00	111,771.60	0.00	27,965.40 (A)	139,737.00
KAY		PEDESTRIAN / BIKE IMPROVEMENTS CITY OF KAW CITY: SIDEWALKS THROUGHOUT THE CITY CENTER						
		TAP	-236D (095)	TP				
36304(04)	4	US077	3.050	0.00	0.00	1,612,843.00	0.00	1,612,843.00
KAY		RESURFACE US-77: FROM APPROX. 10 MILES NORTH OF SH-11 (HOME ROAD); EXTEND NORTH 3 MILES TO THE KANSAS LINE						
		SSR	-236B (111)	SR				
32785(04)	2	SH001	7.000	0.00	0.00	1,164,858.12	0.00	1,164,858.12
LATIMER		RESURFACE SH-1/63: FROM JCT SH-2, EXTEND EAST 7.0 MI						
		SSR	-239C (048)	SR				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
32786(04)	2	SH001	5.380	0.00	0.00	878,740.00	0.00	878,740.00
LATIMER		RESURFACE SH-1/63: FROM 7.0 MILES EAST OF JCT SH-2, EXTEND EAST 5.38 MI						
		SSR -239C (049)		SR				
34990(04)	2	US270	15.400	0.00	0.00	2,061,442.31	0.00	2,061,442.31
LATIMER		RESURFACE US-270: BEGIN 1.0 MI EAST OF SH-2/US-270 JCT, EXTEND EAST 15.40 MI						
		SSR -239B (045)		SR				
35173(04)	2	US270	11.100	0.00	0.00	1,451,205.08	0.00	1,451,205.08
LATIMER		RESURFACE US-270: BEGIN 1.0 MI WEST OF LEFLORE C/L, EXTEND EAST 11.1 MI						
		SSR -239B (047)		SR				
36337(04)	2	US270	5.000	0.00	0.00	666,664.74	0.00	666,664.74
LATIMER		RESURFACE US-270: BEGIN 16.4 MILES EAST OF JUNCTION SH-2, EXTEND EAST 5.0 MILES						
		SSR -239B (046)		SR				
35174(04)	2	US270	7.400	0.00	0.00	1,030,097.61	0.00	1,030,097.61
LEFLORE		RESURFACE US-270: BEG 10.1 MI EAST LATIMER CL, EXTEND EAST 1.53 MI AND US-271: BEG AT JCT US-270, EXTEND EAST 5.87 MI						
		SSR -240B (109)		SR				
35097(04)	3	SH059	8.000	0.00	0.00	1,878,842.53	0.00	1,878,842.53
MCCLAIN		RESURFACE SH-59: BEGIN AT US-77 JCT, EXT EAST 8.0 MI						
		SSR -244C (087)		SR				
31290(04)	1	COBRGE	0.030	0.00	750,000.00	0.00	400,000.00 (B)	1,150,000.00
MCINTOSH		BRIDGE & APPROACHES REPLACE BR OVER POSSUM CREEK CN-065 NBI#11252 46N4140E1180009						
		STP -246D (058)		CI				
31073(04)	8	SH028	0.200	0.00	1,594,713.60	398,678.40	0.00	1,993,392.00
NOWATA		BRIDGE REHABILITATION SH 28: OVER LIGHTNING CREEK, 3.5 MI S JCT US 60						
		STP -253C (066)		PM				
31168(04)	8	COBRGE	0.030	0.00	164,000.00	0.00	1,122,984.08 (B)	1,286,984.08
NOWATA		BRIDGE & APPROACHES 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	1,749,898.62	0.00	1,749,898.62
NOWATA		RESURFACE 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
OKLAHOMA		GRADE, DRAIN, BRIDGE & SURFACE 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
OKLAHOMA		ITS CONSTRUCTION OTA CCTV PROJECT 2022 TURNPIKE VARIOUS LOCATIONS						
		SSP -255F (555)		IT				
27084(04)	8	SH020	0.300	0.00	1,125,980.83	5,775,926.61	0.00	6,901,907.44
OSAGE		BRIDGE & APPROACHES SH-20: BUG CREEK, 11.5 MI EAST OF JCT. SH-18						
		STP -257C (074)		PM				
29837(04)	4	SH018	3.720	0.00	6,904,696.03	1,726,174.01	0.00	8,630,870.04
PAYNE		WIDEN & RESURFACE SH 18: FROM SH-51, EXTEND NORTH 3.75 MILES TO THE PAWNEE C/L						
		STP -260B (075)		PM				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
34358(04)	4	SH108	7.500	0.00	0.00	776,630.20	0.00	776,630.20
PAYNE		RESURFACE SH-108: FROM SH-51 NORTH TO E BURKHART STREET IN GLENCOE						
		SSR -260C (077)	SR					
23286(04)	3	SH099	3.000	0.00	9,336,231.22	2,334,057.80	0.00	11,670,289.02
PONTOTOC		WIDEN, RESURFACE & BRIDGE SH-99: OVER WALNUT & 2 UNNAMED CREEKS FROM 0.5 MILES 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 (A)	738,178.00
POTTAWATOMIE		PEDESTRIAN / BIKE IMPROVEMENTS SHAWNEE: MACARTHUR BIKE/PED TRAIL						
		TAP -263D (093)	TP					
24413(04)	6	SH136	2.400	0.00	7,553,014.16	1,888,253.54	0.00	9,441,267.70
TEXAS		GRADE, DRAIN & SURFACE SH-136: BEGIN AT JCT US-412, EXTEND SOUTH APPROX. 2.4 MI						
		STP -270C (043)	PM					
33902(04)	6	SH003	6.500	0.00	0.00	3,274,551.47	0.00	3,274,551.47
TEXAS		RESURFACE SH-3: BEGIN JCT SH-94, EXTEND EAST 6.5 MILES						
		SSR -017N (280)	SR					
34242(04)	6	US056	9.180	0.00	0.00	2,596,080.19	0.00	2,596,080.19
TEXAS		RESURFACE US-56: BEGIN AT CIMARRON C/L, EXTEND EAST 9.2 MILES						
		SSR -270B (048)	SR					
26308(04)	8	CT ST	1.000	0.00	8,659,536.00	0.00	6,057,157.68 (A)	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 (A)	5,227,314.21
TULSA		RECONSTRUCT - NO ADDED LANES JENKS - MAIN STREET IMPROVEMENTS (TSU RAILROAD AND VICINTY)						
		STP -272B (272)	IG					
34310(04)	8	SH011	1.000	0.00	0.00	764,070.39	0.00	764,070.39
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	678,653.94	0.00	678,653.94
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 (A)	256,763.00
WASHINGTON		PEDESTRIAN SAFETY IMPROVEMENT 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					
35336(05)	9		0.000	0.00	1,600,000.00	400,000.00	0.00	2,000,000.00
STATEWIDE		ITS CONSTRUCTION ODOT DMS PROJECT 2022 DMS AT VARIOUS LOCATIONS						
		STP -299S (330)	IT					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
42 PROJECTS			GRAND-TOTALS	0.00	90,171,688.50	47,845,912.68	14,086,068.27	152,103,669.45

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

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
34362(04)	2	US069	4.900	0.00	2,108,940.00	0.00	0.00	2,108,940.00
RESURFACE								
ATOKA US-69: BEGIN 0.5 MI NORTH OF JCT SH-43E/US-69, EXT. NORTH 4.9 MI (NB ONLY)								
	NHPP	-013N	(217)	3P				
35143(04)	5	SH006	10.200	0.00	1,400,000.00	0.00	0.00	1,400,000.00
RESURFACE								
BECKHAM SH-6: BEGIN AT US-283 JCT AND EXT EAST 10.20 MILES								
	STP	-205C	(108)	3P				
36346(04)	2	SH078	5.200	0.00	1,500,000.00	0.00	0.00	1,500,000.00
RESURFACE								
BRYAN SH-78: BEGIN AT MAIN STREET IN DURANT, EXTEND NORTH 5.2 MILES								
	STP	-207B	(116)	3P				
31816(04)	7	IS040	6.040	0.00	8,457,285.00	2,114,321.00	0.00	10,571,606.00
RESURFACE								
CADDO I-40: BEGIN AT MP 89.72 AND EXT TO MP 95.76.								
	NHPPI	-4000-	(144)	PM				
31044(04)	7	SH017	0.200	0.00	967,680.00	241,920.00	0.00	1,209,600.00
BRIDGE & APPROACHES								
COMANCHE SH 17: OVER LITTLE BEAVER CREEK 5.80 MIS. E. OF US 277 IN ELGIN								
	STP	-216C	(112)	PM				
29596(04)	7	US070	0.100	0.00	3,274,190.00	818,547.00	0.00	4,092,737.00
BRIDGE & APPROACHES								
COTTON US-70: OVER WHISKEY CREEK APPROX 2.96 MILES W. OF JEFFERSON C/L								
	STP	-217C	(054)	PM				
33543(04)	7	COBRGE	0.160	0.00	161,996.00	0.00	1,529,313.00	1,691,309.00
BRIDGE & APPROACHES								
COTTON CO BR (EW-181) APPROXIMATELY 2.0 MILES NORTH & 3.8 MILES EAST OF JCT SH-53/SH-65								
	STP	-217D	(053)	CI			(A)	
35474(04)	8	SH067	1.920	0.00	0.00	922,002.00	0.00	922,002.00
RESURFACE								
CREEK SH-67: FROM US-75A, EXTEND EAST 1.92 MI.								
	SSR	-219B	(106)	SR				
31696(04)	5	IS040	0.200	0.00	4,000,000.00	4,000,000.00	0.00	8,000,000.00
BRIDGE & APPROACHES								
CUSTER US-183: AT I-40, LOCATED 10.7 MILES EAST OF THE WASHITA COUNTY LINE.								
	NHPPI	-4000-	(184)	PM				
35146(04)	5	SH073	4.730	0.00	1,800,000.00	0.00	0.00	1,800,000.00
RESURFACE								
CUSTER SH-73: BEGIN AT THE SH-44 JCT AND EXT EAST 4.73 MILES								
	STP	-220C	(090)	3P				
35146(05)	5	SH073	5.390	0.00	1,800,000.00	0.00	0.00	1,800,000.00
RESURFACE								
CUSTER SH-73: BEGIN 4.73 MILES EAST OF THE SH-44 JCT AND EXT EAST 5.39 MILES.								
	STP	-220C	(089)	3P				
35473(04)	8	SH025	5.200	0.00	0.00	1,184,588.50	0.00	1,184,588.50
RESURFACE								
DELAWARE SH-25: FROM SH-10, EXTEND TO THE MISSOURI STATE LINE								
	SSR	-221C	(063)	SR				
35671(04)	4	US064	7.100	0.00	3,500,000.00	3,500,000.00	0.00	7,000,000.00
RESURFACE								
GARFIELD US-64/412: FROM NORTH 30TH ST IN ENID EXT EAST TO 114TH ST APPX 7 MILES WEST OF SH-74								
	NHPP	-224N	(101)	PM				
35671(05)	4	US064	6.900	0.00	3,500,000.00	3,500,000.00	0.00	7,000,000.00
RESURFACE								
GARFIELD US-64/412: FROM 114TH ST APPX 7 MI WEST OF SH-74, EXT EAST APPRX 7 MILES TO SH-74								
	NHPP	-224N	(102)	PM				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
33514(04)	5	COBRGE	0.070	0.00	350,000.00	0.00	225,000.00 (A)	575,000.00
GREER		BRIDGE & APPROACHES 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						
28984(04)	4	SH156	0.100	0.00	0.00	2,000,000.00	0.00	2,000,000.00
KAY		BRIDGE & APPROACHES SH 156: OVER COWSKIN CREEK APPROX. 2.8 MIS. N. OF THE NOBLE C/L SBR -236C (112) SB						
34283(04)	2	SH063	0.400	0.00	0.00	390,000.00	0.00	390,000.00
LEFLORE		BRIDGE REHABILITATION SH-63 OVER WOODS CREEK, 10.24 MI E OF JCT US-271 SBR -240C (110) SB						
30447(07)	4	SH051	5.000	0.00	8,500,000.00	8,500,000.00	0.00	17,000,000.00
LOGAN		WIDEN, RESURFACE & BRIDGE SH-51: FROM THE KINGFISHER COUNTY LINE, EAST 5.0 MILES TO THE SH-74 JUNCTION. STP -242C (103) PM						
31790(04)	7	COBRGE	0.250	0.00	155,365.00	0.00	1,029,635.00 (A)	1,185,000.00
LOVE		BRIDGE & APPROACHES 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
LOVE		BRIDGE & APPROACHES 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						
29729(04)	2	US070	6.100	0.00	2,500,000.00	0.00	0.00	2,500,000.00
MCCURTAIN		RESURFACE US-70: BEGIN 0.15 MI EAST OF US-259/SH-3 JCT, EXTEND EAST 6.1 MI NHPP -245N (081) 3P						
34369(04)	1	US266	4.340	0.00	1,860,000.00	0.00	0.00	1,860,000.00
MCINTOSH		RESURFACE US-266: BEGIN 2.67 MI EAST OF US-69 JCT, EXT EAST 4.34 MI STP -246C (053) 3P						
28555(04)	8	COBRGE	0.030	0.00	20,000.00	0.00	1,600,000.00 (B)	1,620,000.00
MAYES		BRIDGE & APPROACHES CO BR ON EW 470 OVER UNNAMED TRIB TO WICKLIFFE CREEK APPX 3.7 MI SOUTH AND 1 MILE EAST OF SPAVINAW AND 3.7 MI S AND 2.35 MI E STP -249C (079) CO						
31069(04)	8	US412	0.200	0.00	0.00	1,159,986.00	0.00	1,159,986.00
MAYES		BRIDGE REHABILITATION US 412: OVER GRAND RIVER LOCATED 4.0 MI E OF US 69, EAST AND WESTBOUND SBR -019N (143) SB						
32932(04)	7	CO RD	0.170	0.00	408,388.00	0.00	942,413.00 (A)	1,350,801.00
MURRAY		GRADE, DRAIN, BRIDGE & SURFACE GRADE, DRAIN, BRIDGE & SURFACE DRAKE ROAD AND REACTOR ROAD OVER LOW WATER CROSSING 50E1805N3390001 STP -250D (043) CI						
27081(04)	1	US069	4.360	0.00	0.00	1,899,584.00	0.00	1,899,584.00
MUSKOGEE		RESURFACE US-69: BEGIN AT MCINTOSH COUNTY LINE, EXTEND NORTH 4.36 MILES SSP -251N (112) PM						
32103(04)	1		0.000	0.00	0.00	203,000.00	0.00	203,000.00
MUSKOGEE		BRIDGE WATER PROOF SEAL US-75/I-40: FLOODCOATING BRIDGES ON US-75 & I-40 SSP -NBIP (544) PM						
35163(04)	1		0.000	0.00	0.00	1,000,000.00	0.00	1,000,000.00
MUSKOGEE		PAVEMENT MARKING DIVISION 1: DIVISION WIDE STRIPING SSP -249F (078) PM						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
33776(04)	4	IS040	3.000	0.00	4,705,757.03	0.00	0.00	4,705,757.03
RESURFACE OKLAHOMA I-40 FROM MACARTHUR AVE TO MORGAN ROAD (BRIDGES EXCLUDED) IN OKC								
	NHPP	-4000-	(081)	3P				
24752(04)	8	SH020	0.130	0.00	2,201,363.90	550,340.98	0.00	2,751,704.88
BRIDGE & APPROACHES OSAGE SH-20: OVER GRAY HORSE CR APPROX. 1.6 MILE EAST OF SH-18								
	STP	-157C	(133)	PM				
24752(05)	8	SH020	0.250	0.00	1,853,597.99	462,982.16	0.00	2,316,580.15
BRIDGE & APPROACHES OSAGE SH-20: SYCAMORE CREEK , 7.9 MILE EAST OF SH-18								
	STP	-157C	(134)	SS				
31878(04)	3	SH001	0.500	0.00	2,800,000.00	700,000.00	0.00	3,500,000.00
BRIDGE REHABILITATION PONTOTOC SH-1: OVER SH-19, 1.0 MILE NORTH OF SH-3								
	NHPP	-262N	(081)	PM				
30074(04)	5	COBRGE	0.260	0.00	0.00	0.00	2,500,000.00	2,500,000.00
BRIDGE & APPROACHES ROGER MILLS BRIDGE AND APPROACHES ON NS-171.5 OVER CANADIAN RIVER, 1.0 MI W & 4.5 MI N OF DURHAM								
	CIRB	-265C	(028)	RB			(A)	
36087(04)	8	IS044	0.100	0.00	0.00	250,000.00	0.00	250,000.00
BRIDGE REPAIR ROGERS I-44: BRIDGE FIRE DAMAGE REPAIRS, I-44/US-412 OVER SPUNKY CREEK NBI: 27110, STRUCTURE ID: 6636 0426SX								
	SAP	-4400	(105)	ES				
33539(04)	7	COBRGE	0.000	0.00	533,505.00	0.00	1,068,503.00	1,602,008.00
BRIDGE & APPROACHES STEPHENS CO BR (EW-169) OVER SANDY BEAR CREEK, 3.5 MILES WEST AND 4.0 MILES SOUTH OF JCT SH-76/SH-29								
	STP	-269C	(098)	CI			(A)	
30402(04)	6	US054	2.470	0.00	2,000,000.00	14,000,000.00	0.00	16,000,000.00
GRADE, DRAIN & SURFACE TEXAS US-54: BEGIN AT 5TH ST, EXTEND NE 2.47 MILES TO HURLIMAN ST. IN GUYMON								
	NHPP	-008N	(109)	PM				
30368(04)	8	US064	0.100	0.00	0.00	1,428,159.64	0.00	1,428,159.64
BRIDGE REHABILITATION TULSA US-64: OVER 25TH WEST AVE NORTH AND SOUTHBOUND, 13.8 MILES SE OF OSAGE CO.								
	NHPP	-272N	(374)	PM				
35475(04)	8	SH067	0.760	0.00	0.00	403,582.50	0.00	403,582.50
RESURFACE TULSA SH-67: FROM CREEK COUNTY LINE, EXTEND EAST 0.76 MI.								
	SSR	-272B	(377)	SR				
34370(04)	1	SH051	2.350	0.00	1,566,330.00	0.00	0.00	1,566,330.00
RESURFACE WAGONER SH-51: BEGIN 1.00 MI EAST OF SH-72 JCT, EXT EAST 2.35 MI TO CONCRETE PAVEMENT SECTION (MUSKOGEE TURNPIKE)								
	STP	-273B	(081)	3P				
29822(04)	6	COBRGE	0.100	0.00	200,000.00	0.00	800,000.00	1,000,000.00
BRIDGE & APPROACHES WOODS BR & APP ON NS-250 OVER SAND CREEK, 5.0 MILES EAST AND 12.2 MILES SOUTH OF JCT US-64/US-281 CN 255 CT BEAMS								
	STP	-276D	(057)	RB			(A)	
40 PROJECTS GRAND-TOTALS				0.00	62,124,397.92	49,229,013.78	10,498,250.00	121,851,661.70

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

TO BE PRESENTED AT THE NOVEMBER 7, 2022 COMMISSION MEETING

AGENDA ITEM: 160

SUBJECT: Addition to the Industrial Access Road Program

COMMISSION DISTRICT IV – GARFIELD COUNTY

The City of Enid is requesting approval for an industrial access project for Takkion Energy. Takkion is investing \$33 million in the new facility and creating 80 new full-time jobs. This facility will be nation's first commercial gearbox testing facility capable of handling wind turbine equipment and will provide service to existing wind farms within a 300-mile radius of Enid. Facility construction began in October 2022 and is expected to conclude in approximately September 2023.

The proposed project begins at the intersection of State Highway 412 and South 54th Street and extends approximately 1.0 miles south to East Market Avenue. The city of Enid will be responsible for initiation, construction and completion of all work associated with the project. The total cost of project is estimated at \$1,249,100. The Department's participation in the project shall not exceed **\$954,779**.

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