

# 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 January	(405) 521-2861
Transportation Quality Engineer	Matthew Swift	(405) 227-2872

## ODOT Field Districts

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



## AGENDA FOR THE TRANSPORTATION COMMISSION MEETING

**DATE:** Monday, December 5, 2022  
**TIME:** 11:00 a.m.  
**PLACE:** Commission Meeting Room  
ODOT Central Office  
200 NE 21<sup>st</sup> Street  
Oklahoma City, OK 73105

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The Oklahoma Transportation Commission's meeting on Monday, December 5th 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**

**AOGC awarded Division 8 – Sand Springs Residency the 2022 Pharaoh Award for the SH-99 bridge over the Caney River in Osage County – Mr. Gatz**

**Presentation of Governor’s Commendations – Ms. Penn**

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

**164. Approval of the Minutes of the Transportation Commission Meeting of November 7, 2022**

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

**165. Safety Improvement Projects – Ms. January**

**Commission District VIII – Creek County - Change in Traffic Control in the City of Sapulpa**

We have received a request from the City of Sapulpa for the installation of traffic signal at the intersection of SH-117 & 49<sup>th</sup> W Ave in the City of Sapulpa.

**166. Land Sales – Mr. Phillips**

- a) Bryan County – District II – located along the east side of US-69, approximately 3 miles northeast of the US-69 & US-70 intersection in Durant, OK - \$4,000.00
- b) Lincoln County – District III – located along the west side of SH-99, approximately 1.00 mile south of the SH-99 & I-44 intersection in Stroud, OK – \$5,600.00
- c) Pottawatomie County – District III - located along the east side of SH-99, approximately 3.60 miles southeast of the US-62 & SH-99 intersection in Prague, OK - \$21,000.00

**END OF CONSENT DOCKET**

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

**167. Engineering Contracts**

**a) Statewide – All Districts - On-Demand NEVI Grant Management**

CI-2418	HNTB Corporation	\$1,000,000.00
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**b) Garvin County – District III – to provide preliminary engineering for SH-29: from S. Howell Avenue in Wynnewood, east 4.3 miles**

CI-2401	C. H. Guernsey & Company	\$967,765.00
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- c) Oklahoma County – District IV – to provide preliminary engineering for I-35: from I-40/I-35 junction, extending south approximately 9 miles to 4<sup>th</sup> Street in Moore

CI-2389	Poe & Associates, Inc.		\$1,000,000.00
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**168. Engineering Contract Supplements**

- a) Statewide – All Districts – On-Demand Engineering Services

CI-2294A	Supplement 4	Atkins North America, Inc.
CI-2294B	Supplement 1	Cowan Group Engineering, LLC
CI-2294C	Supplement 1	Garver, LLC
CI-2294D	Supplement 1	Smith Roberts Baldischwiler, LLC
CI-2294E	Supplement 2	TEIM Design, PLLC
CI-2294F	Supplement 1	Tetra Tech, Inc.

Total Aggregate increase for these Contract supplements is \$1,500,000.00

- b) Seminole County - District III – this supplement is for additional engineering to develop final construction plans for US-270: from 1.0 miles southeast of SH-270A in Seminole, east to “Y” at US-270B west of Wewoka

EC-1468B	Supplement 6	Tetra Tech, Inc.	\$45,465.00
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- c) Caddo County – District VII – this supplement is for additional engineering to develop final construction plans for SH-58: from 6.0 miles north of SH-152, extending north 5.0 miles

CI-2374D	Supplement 2	Meshek & Associates, LLC	\$116,571.00
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- d) Grady County – District VII – this supplement is for additional engineering to develop final construction plans for SH-4: at Fox Lane (EW 122), 2.24 miles north of I-44

CI-2270A	Supplement 1	CEC Corporation	\$896,570.00
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- e) Osage County – District VIII – this supplement is for additional engineering to develop final construction plans for SH-20: from SH-99 in Hominy, east 5.0 miles

EC-1463C	Supplement 3	Craig & Keithline, Inc.	\$21,509.00
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- f) Tulsa County – District VIII – this supplement is for additional engineering to develop final construction plans for SH-97: (Wilson Ave.) Morrow Road to West 2<sup>nd</sup> Street

EC-1362	Supplement 6	Craig & Keithline, Inc.	\$6,150.00
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**ITEMS TO BE PRESENTED BY CONSTRUCTION DIVISION ENGINEER – Mr. Leonard**

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

- a) Adair County - I-40 - SSP-251F(123)PM / 30651(06), \$50,546.10, 24.17%
- b) Adair County - SH-100 - SSR-201C(044)SR / 33831(04), \$1,456.00, 0.31%
- c) Atoka County - SH-3 - NHPP-017N(281)3P / 29877(04), \$3,856.00, -0.19% Underrun
- d) Caddo County - City Street - TAP-208F(105)TP / STP-208B(079)AD / 33892(04), \$24,974.95, 3.11%
- e) Custer County - I-40 - NHPPI-4000-(150)PM / 30999(04), \$1,152.00, 0.07%

- f) Grady County - US-81 - NHPP-226N(103)3P / 35187(04), \$12,272.73, 0.51%
- g) Latimer County - County Road - CIRB-239C(037)RB / 31233(04), \$11,607.64, 0.23%
- h) Latimer County - SH-1 - SBR-239C(038)SB / 33397(04), \$35,445.00, 8.75%
- i) Lincoln County - SH-99 - NHPP-012N(111)(109)3P / SSR-012N(110)SR / 33764(04), \$36,649.34, 0.39%
- j) Lincoln County - US-62 - TAP-241F(074)TP / 34111(04), \$21,653.88, 4.03%
- k) McIntosh County - US-69 - NHPP-019N(175)PM / 30572(04), \$3.70, -0.00% Underrun
- l) Pawnee County - SH-99 - STP-259B(064)PM / 29690(04), \$1,170.48, 0.10%
- m) Sequoyah County - I-40 - NHPPI-4000-(127)PM / 29721(04), \$17,021.76, 0.21%
- n) Stephens County - DUNCAN BYPASS - SSP-269N(097)PM / 34250(07), \$66,903.05, 3.62%
- o) Tulsa County - City Street - NHPPI-4440-(008)PM / 31083(04), \$1,477.24, 0.06%
- p) Tulsa County - US-169 - SSP-272F(306)SS / 31944(08), \$27,904.85, 1.77%
- q) Tulsa County - I-44 - STP-272F(276)3B / 34157(04), \$51,021.50, 4.87%
- r) Washita County - SH-44 - STP-275C(072)PM / 29517(04), \$40,000.00, 1.60%
- s) Woods County - US-64 - STP-CRRS(011)PM / 31766(04), \$67,716.42, 3.98%

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

- a) Beckham County - I-40 - NHPPI-4000-(098)PM / 31001(04), \$1,083.50, 0.01%
- b) Cleveland County - SH-9 - STP-214B(103)PM / 20266(11), \$1,599,684.75, 10.14%
- c) Cleveland County - County Road - CIRB-214C(105)RB / 31129(04), \$206,250.00, 4.90%
- d) Comanche County - I-44 - SBR-4400(080)SB / 33890(04), \$785.00, 0.02%
- e) Custer County - I-40B - NHPP-220N(074)PM / 30331(04), \$139,317.92, 1.85%
- f) Dewey County - US-270 - NHPP-017N(258)PM / 17671(41), \$825,000.00, 3.89%
- g) Ellis County - US-60 - SSR-223C(024)(025)SR / 33910(04), \$130,545.81, 3.64%
- h) Kay County - I-35 - NHPPI-3500-(101)PM / 29845(04), \$12,545.01, 0.12%
- i) Kiowa County - SH-44 - STP-238B(082)3P / 35591(04), \$205,612.79, 8.61%
- j) Leflore County - US-270 - STP-240B(093)PM / 28005(07), \$80,229.29, 1.36%
- k) Lincoln County - County Road - CIRB-241C(081)RB / 32370(04), \$28,388.09, 0.75%
- l) Logan County - SH-33 - STP-242B(098)PM / 26996(04), \$212,774.84, 2.14%
- m) Love County - I-35 - SSP-3500(126)PM / 31896(04), \$45,359.00, 0.40%
- n) McClain County - I-35 - NHPPI-0035(297)SS / 23283(04), \$344,748.11, 7.19%
- o) McCurtain County - US-259 - SSP-245N(068)(071)PM / 34333(07), \$93,883.38, 3.00%
- p) Osage County - US-60 - NHPP-257N(085)PM / 24233(04), \$316,695.52, 1.06%
- q) Seminole County - SH-3E - SBR-9595(004)SB / 29595(04), \$11,184.25, 0.51%
- r) Texas County - SH-136 - STP-270C(041)PM / 24241(07), \$6.00, -0.00% Underrun
- s) Tulsa County - BIXBY EAST FRY TRAIL - TAP-272F(341)IG / 33040(04), \$155,575.10, 11.98%
- t) Tulsa County - I-44 - SBR-4400(072)SB / 34661(04), \$23,841.00, 0.89%
- u) Woods County - US-64 - STP-CRRS(011)PM / 31766(04), \$35,000.00, 2.06%
- v) Woodward County - County Road - CIRB-177C(113)RB / 27407(04), \$497,153.70, -7.84% Underrun

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

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

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

**ITEM TO BE PRESENTED BY THE DIRECTOR OF FINANCE**

**172. Authority to Enter into Agreements for TIFIA Two Lane – Ms. Hilmes**

This request for authorization is to support the TIFIA Loan Agreement to be entered into by the Oklahoma Capitol Improvement Authority (OCIA) and the U.S. Department of Transportation (USDOT) pursuant to Title 73 Oklahoma Statutes 2021, Section 350.1, and the Resolution adopted by OCIA on September 8, 2021 as amended and restated by the OCIA Board on April 12, 2022. Debt service on the associated TIFIA Note (the second under the Resolution) will be payable from and secured by increased payments to OCIA from the Oklahoma Department of Transportation (ODOT) pursuant to that certain Lease Agreement for Use and Possession between OCIA and ODOT dated May 27, 2022, as contemplated by the Resolution (Lease Agreement). ODOT, through the Director of ODOT, requests authorization to negotiate the terms and conditions of, and to execute and deliver a direct agreement between ODOT, OCIA and USDOT to provide certain assurances and agreements with respect to the Lease Agreement and the transactions contemplated thereby and such other documents, agreements and certifications as may be necessary or required in connection with any of the foregoing financing agreements.

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

**173. Awards**

November 17, 2022 – Regular Bid Opening

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

**174. Director’s Report**

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

**ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN**

**175. Adjournment Motion**

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

## **FOR PRESENTATION AT COMMISSION MEETING DECEMBER 5, 2022**

### **SUBJECT: SH-99 Caney River Bridge Project in Osage County wins Pharaoh Award for Sand Springs Residency**

The Association of Oklahoma General Contractors recently honored the Oklahoma Department of Transportation's District 8 Sand Springs Residency with the 2022 Pharaoh Award for the SH-99 Caney River Bridge in Osage County. The Department shares this honor with contracting firm Sherwood Construction Co. Inc.

The \$16 million project replaced both the Caney River bridge near the Kansas state line and the Pond Creek bridge 2 miles further south. Both of these bridges were functionally obsolete truss bridges and are now modern structures that maintain a safe, rural connection between southern Kansas and northern Oklahoma.

The Pharaoh Award is presented for the highest quality bridge structure in Oklahoma in the past year. The award is offered by AOGC as a tribute to the Pharaoh family of Henryetta, considered to be pioneers in the bridge construction industry. O.J. Pharaoh was one of the original seven board members of AOGC, chartered in 1936. J.O. Pharaoh served as Association President in 1955 and 1956. Kent Pharaoh, son of J.O., served as President in 1976 and also as Oklahoma Transportation Commission Representative of District 1 from 1991 to 1995.

**FOR PRESENTATION AT COMMISSION MEETING OF DECEMBER 5, 2022**

**AGENDA ITEM NO: 165**

**SUBJECT: Safety Improvement Project**

**Commission District VIII – Creek County - Change in Traffic Control in the City of Sapulpa**

We have received a request from the City of Sapulpa for the installation of traffic signal at the intersection of SH-117 & 49<sup>th</sup> W Ave in the City of Sapulpa.

The work will be completed by City Maintenance forces

**Commission approval is recommended.**



**FOR PRESENTATION AT THE DECEMBER 5, 2022 COMMISSION MEETING**

**AGENDA ITEM NO.:** 166(a)

**SUBJECT:** Land Sale, District II, F-219(13), Part of Parcel 7.1, Part of the SE/4 NW/4 NE/4, Section 30, T6S, R9E, Bryan County.

**LOCATION:** Located along the east side of US-69, approximately 3 miles northeast of the US-69 & US-70 intersection in Durant, OK.

In 1968, the Oklahoma Department of Transportation acquired in fee as a partial taking of 4.30 acres of right-of-way and access rights on the above referenced project.

The Department received a request from Josh Graham-Chapman of Bluestone Partners, asking the Department to dispose of any excess portion of Parcel 7.1 on the above-referenced project. Josh Graham-Chapman of Bluestone Partners is requesting the property for future development. The Department has determined that the 0.11 acres of Parcel 7.1 is surplus to the Department's needs.

Endeavor Properties, LTD has accepted the Department's individual offer for the 0.11 acres of property, based on the current fair market value, of \$4,000.00.

We recommend approval of this sale.



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

	<h2 style="margin: 0;">LOCATION MAP</h2> <p style="margin: 0;">US-69   F-219(13)   Bryan County</p>	<p><b>SUBJECT PROPERTY:</b></p> <p><b>SURPLUS LAND:</b></p> <p><b>SALE PRICE:</b></p>	<p>Part of Parcel 7.1</p> <p>≈ 0.11 acres</p> <p>\$4,000.00</p>
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**FOR PRESENTATION AT THE DECEMBER 5, 2022 COMMISSION MEETING**

**AGENDA ITEM NO.:** 166(b)

**SUBJECT:** Land Sale, District III, 12539(11), Part of Parcel 46,  
Part of the NE/4 SE/4, Section 28, T15N, R6E,  
Lincoln County.

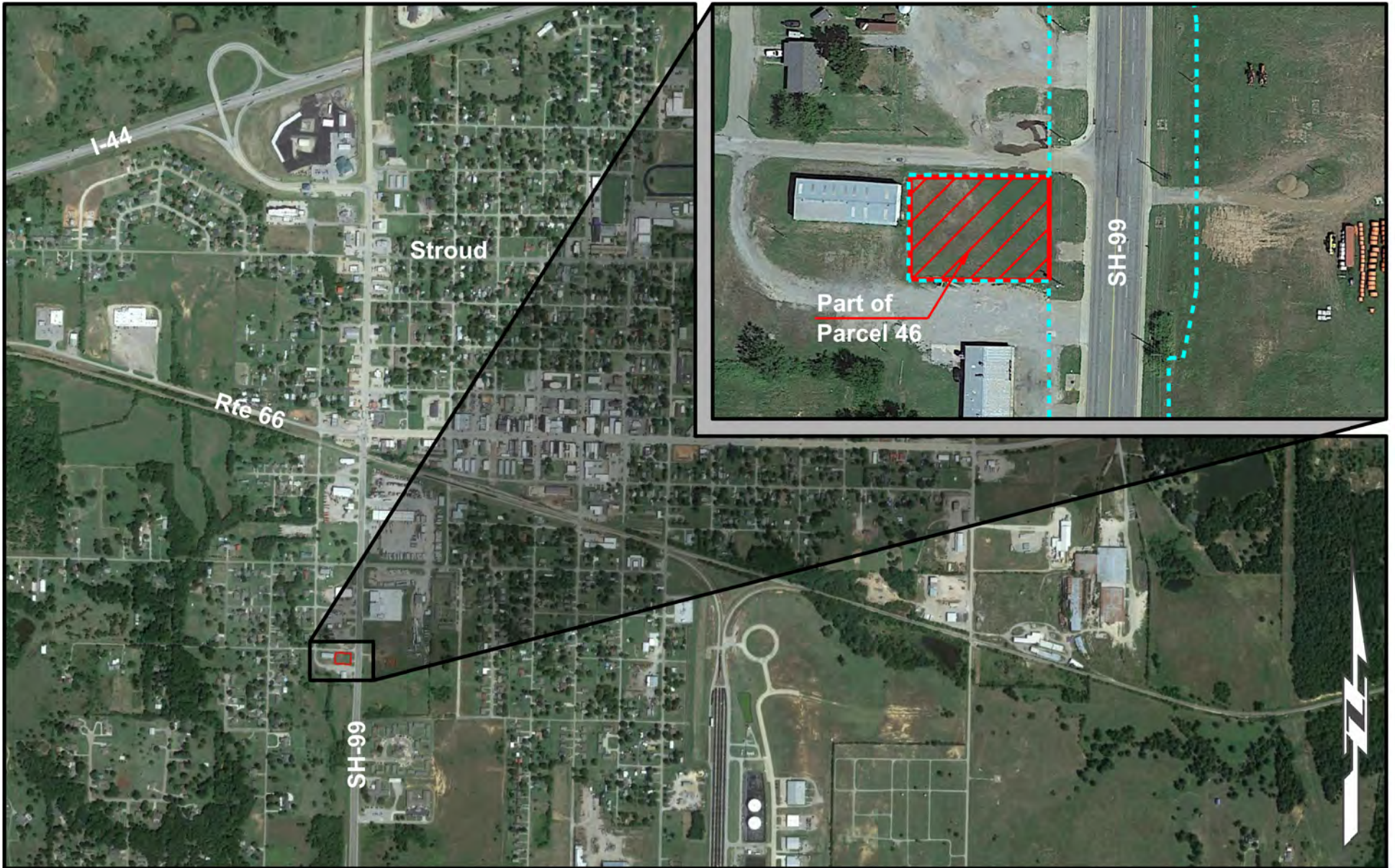
**LOCATION:** Located along the west side of SH-99, approximately 1.00  
mile south of the SH-99 & I-44 intersection in Stroud, OK.

In 2002, the Oklahoma Department of Transportation acquired in fee as a total taking of 0.34 acres of right-of-way on the above referenced project.

The Department received a request from Robert Pearman of the City of Stroud, asking the Department to dispose of any excess portion of Parcel 46 on the above-referenced project. Robert Pearman of the City of Stroud is requesting the property for future development by the Stroud Industrial Authority. The Department has determined that 0.31 acres of Parcel 46 is surplus to the Department's needs.

Stroud Industrial Authority has accepted the Department's individual offer for the 0.31 acres of property, based on the current fair market value, of \$5,600.00.

We recommend approval of this sale.



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

	<h2 style="margin: 0;">LOCATION MAP</h2> <p style="margin: 0;">SH-99   12539(11)   Lincoln County</p>	<p><b>SUBJECT PROPERTY:</b></p> <p><b>SURPLUS LAND:</b></p> <p><b>SALE PRICE:</b></p>	<p>Part of Parcel 46</p> <p>≈ 0.31 acres</p> <p>\$5,600.00</p>
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## FOR PRESENTATION AT THE DECEMBER 5, 2022 COMMISSION MEETING

**AGENDA ITEM NO.:** 166(c)

**SUBJECT:** Land Sale, District III, 13020(05), Part of Parcel 73,  
Part of the SW/4 NW/4 Section 10, T11N, R6E,  
Pottawatomie County

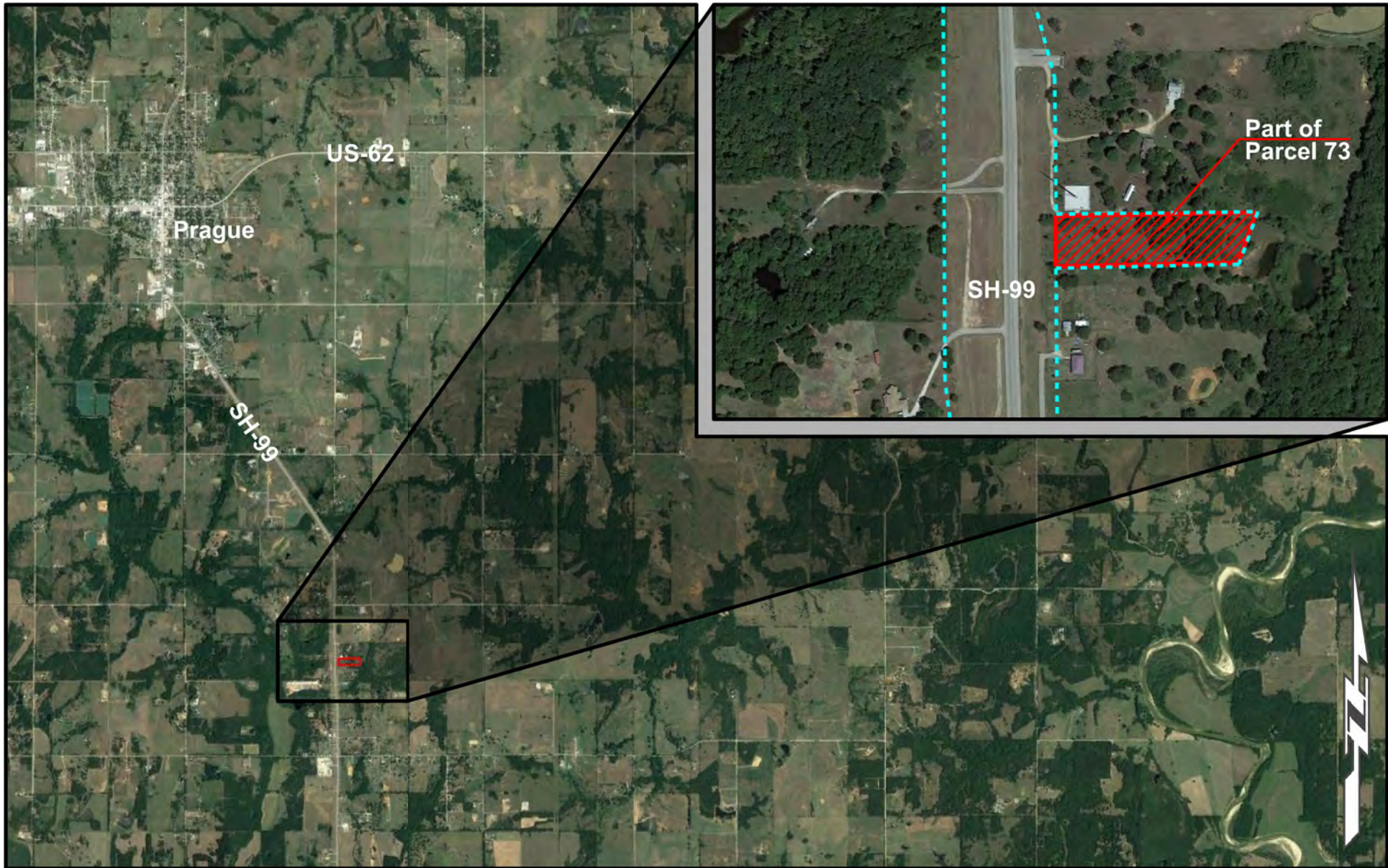
**LOCATION:** Located along the east side of SH-99, approximately 3.60  
miles southeast of the US-62 & SH-99 intersection in Prague,  
OK

In 2010, the Oklahoma Department of Transportation acquired in fee as a total taking of 3.70 acres of right-of-way on the above referenced project.

The Department received a request from Michelle Gibson, asking the Department to dispose of any portion of Parcel 73 on the above-referenced project. Michelle Gibson is requesting the property for future use. The Department has now determined that the 3.70 acres of Parcel 73 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, \$19,500.00 for the 3.70 acre property. On November 10 2022 the Department received and opened one (1) bid. The Department accepted the high bid of \$21,000.00 for the 3.70 acres from 4Tunate Properties.

We recommend approval of this sale.



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

	<h2 style="margin: 0;">LOCATION MAP</h2> <p style="margin: 0;">SH-99   13020(05)   Pottawatomie County</p>	<p><b>SUBJECT PROPERTY:</b></p> <p><b>SURPLUS LAND:</b></p> <p><b>SALE PRICE:</b></p>	<p>Part of Parcel 73</p> <p>≈ 3.70 acres</p> <p>\$21,000.00</p>
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**FOR PRESENTATION AT THE COMMISSION MEETING ON DECEMBER 5, 2022**

**AGENDA ITEM NO: 167**

**SUBJECT: Engineering Contracts**

**a) Statewide – All Districts – On-Demand NEVI Grant Management (CI-2418)**

The Department has selected HNTB Corporation to provide NEVI Grant Management. This firm may be utilized on an as-needed basis in support of the Department's staff.

CI-2418

HNTB Corporation

The not to exceed amount for this contract 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.

**b) Garvin County – District III (CI-2401)**

The Department has selected C. H. Guernsey & Company to prepare construction plans for SH-29: from S. Howell Avenue in Wynnewood, east 4.3 miles. Services to include geotechnical investigations, utilities, preliminary and final design and will culminate in the submittal of plans, specification and estimates.

CI-2401

C. H. Guernsey & Company

Total Not to Exceed Amount

\$967,765.00

Project JP-33844(04) is included in the 8 year construction work plan with a scheduled let date if FFY 2028. The total estimate for construction on this project is \$10,045,000.00

**c) Oklahoma County – District IV (CI-2389)**

The Department has selected Poe & Associates, Inc. to provide preliminary engineering for I-35: from I-40/I-35 junction, extending south approximately 9 miles to 4th Street in Moore. Services to include preliminary engineering studies, reconnaissance, survey and environmental.

CI-2389

Poe & Associates, Inc.

Total Not to Exceed Amount

\$1,000,000.00

Project JP-35123(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2028. The total estimate for construction of this project is \$7,000,000.00.

**APPROVAL IS RECOMMENDED**

**FOR PRESENTATION AT THE COMMISSION MEETING ON DECEMBER 5, 2022**

**AGENDA ITEM NO: 168**

**SUBJECT: Engineering Contract Supplements**

**a) Statewide – All Districts – On-Demand Engineering Services (CI-2294 Supplement)**

The Department previously selected six (6) consulting firms to provide Engineering Services.

CI-2294A, Supplement 4	Atkins North America, Inc.
CI-2294B, Supplement 1	Cowan Group Engineering, LLC
CI-2294C, Supplement 1	Garver, LLC
CI-2294D, Supplement 1	Smith Roberts Baldischwiler, LLC
CI-2294E, Supplement 2	TEIM Design, PLLC
CI-2294F, Supplement 1	Tetra Tech, Inc.

The total aggregate increase for these Contract supplements is \$1,500,000.00.

The aggregate not to exceed amount for these six (6) contracts is \$3,000,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

**b) Seminole County – District III (EC-1468B, Supplement 6)**

The Department previously authorized Tetra Tech, Inc. to perform preliminary engineering and prepare construction plans for US-270: over Carter and two Unnamed Creeks, from SH-270A in Seminole, east approximately 1.0 miles and US-270: from 1.0 miles southeast of SH-270A in Seminole, east to “Y” at US-270B west of Wewoka. This supplement is for additional engineering to develop final construction plans for US-270: from 1.0 miles southeast of SH-270A in Seminole, east to “Y” at US-270B west of Wewoka.

EC-1468B	Tetra Tech, Inc.
Supplement Not to Exceed Amount	\$45,465.00

This brings the total engineering contract cost, including this supplement to \$2,467,964.00.

JP-21006(04)(11) are included in the 8 year construction work plan with a scheduled let date in FFY 2022. Total estimate for construction for these projects is \$66,996,804.00.



**c) Caddo County – District VII (CI-2374D, Supplement 2)**

The Department previously authorized Meshek & Associates, LLC to prepare construction plans for SH-58: from 6.0 miles north of SH-152, extending north 5.0 miles. This supplement is for additional engineering to develop final construction plans.

CI-2374D	Meshek & Associates, LLC
Supplement Not to Exceed Amount	\$116,571.00

This brings the total engineering contract cost, including this supplement to \$788,571.00.

Project JP-35577(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 \$10,055,685.00.

**d) Grady County – District VII (CI-2270A, Supplement 1)**

The Department previously authorized CEC Corporation to perform preliminary engineering and prepare construction plans for SH-4: at Fox Lane (EW 122), 2.24 miles north of I-44. This supplement is for additional engineering to develop final construction plans.

CI-2270A	CEC Corporation
Supplement Not to Exceed Amount	\$896,570.00

This brings the total engineering contract cost, including this supplement to \$1,226,805.00.

JP-34262(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2027. Total estimate for construction of this project is \$9,308,104.00.

**e) Osage County – District VIII (EC-1463C, Supplement 3)**

The Department previously authorized Craig & Keithline, Inc. to perform preliminary engineering and prepare construction plans for SH-20: from SH-99 in Hominy, east 5.0 miles. This supplement is for additional engineering to develop final construction plans.

EC-1463C	Craig & Keithline, Inc.
Supplement Not to Exceed Amount	\$21,509.00

This brings the total engineering contract cost, including this supplement to \$489,769.00.

JP-24268(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2023. Total estimate for construction of this project is \$19,895,365.00.

**f) Tulsa County – District VIII (EC-1362, Supplement 6)**

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

EC-1362	Craig & Keithline, Inc.
Supplement Not to Exceed Amount	\$6,150.00

This brings the total engineering contract cost, including this supplement to \$869,477.00.

JP-26505(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2023. Total estimate for construction of this project is \$18,927,503.00.

**APPROVAL IS RECOMMENDED**

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

**DECEMBER 05, 2022 Commission Meeting**

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
169A	ADAIR	SSP-251F(123)PM	<input type="checkbox"/>	220070	3065106	001	\$50,546.10
169B	ADAIR	SSR-201C(044)SR	<input type="checkbox"/>	220053	3383104	001	\$1,456.00
169C	ATOKA	NHPP-017N(281)3P	<input type="checkbox"/>	220117	2987704	001	-\$3,856.00
169D	CADDO	TAP-208F(105)TP / STP-208B(079)AD	<input type="checkbox"/>	210306	3389204	002	\$24,974.95
169E	CUSTER	NHPP-4000-(150)PM	<input type="checkbox"/>	220016	3099904	001	\$1,152.00
169F	GRADY	NHPP-226N(103)3P	<input type="checkbox"/>	220090	3518704	001	\$12,272.73
169G	LATIMER	CIRB-239C(037)RB	<input type="checkbox"/>	210276	3123304	004	\$11,607.64
169H	LATIMER	SBR-239C(038)SB	<input type="checkbox"/>	220128	3339704	001	\$35,445.00
169I	LINCOLN	NHPP-012N(111)3P / NHPP-012N(109)3P / SSR-012N(110)SR	<input type="checkbox"/>	220246	3376404	002	\$36,649.34
169J	LINCOLN	TAP-241F(074)TP	<input type="checkbox"/>	210324	3411104	003	\$21,653.88
169K	MCINTOSH	NHPP-019N(175)PM	<input type="checkbox"/>	200200	3057204	005	-\$3.70
169L	PAWNEE	STP-259B(064)PM	<input type="checkbox"/>	220139	2969004	002	\$1,170.48
169M	SEQUOYAH	NHPP-4000-(127)PM	<input type="checkbox"/>	220180	2972104	002	\$17,021.76
169N	STEPHENS	SSP-269N(097)PM	<input type="checkbox"/>	220152	3425007	002	\$66,903.05
169O	TULSA	NHPP-4440-(008)PM	<input type="checkbox"/>	210287	3108304	002	\$1,477.24
169P	TULSA	SSP-272F(306)SS	<input type="checkbox"/>	210289	3194408	002	\$27,904.85
169Q	TULSA	STP-272F(276)3B	<input type="checkbox"/>	190301	3415704	002	\$51,021.50
169R	WASHITA	STP-275C(072)PM	<input type="checkbox"/>	210343	2951704	001	\$40,000.00
169S	WOODS	STP-CRRS(011)PM	<input type="checkbox"/>	220043	3176604	001	\$67,716.42

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

### December 05, 2022 Commission Meeting

<b>Project Number:</b>	SSP-251F(123)PM		<b>CO APPROVAL:</b>	Nov. 08, 2022	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	220070	169A
<b>Contractor :</b>	GARY A. CRAIN, INC.		<b>Job Piece No.:</b>	30651(06)	
			<b>Highway No.:</b>	I-40	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	01 / ADAIR	
<b>Description:</b>	BRIDGE WATER PROOF SEAL I-40/I-40 RAMP/US-59/US-64: AT MULTIPLE LOCATIONS IN DIVISION I. PROJECT LENGTH = 0.00 MILE				
<b>Contract Amount:</b>	\$209,126.52	<b>Funds Available:</b>	\$259,672.62	<b>Funds Paid(%) :</b>	74%
<b>Change Order</b>	1	<b>Original Time Used:</b>	70%	<b>Revised Time Used:</b>	70%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$50,546.10.

**Site Requirement:** This change provides payment for the overrun of the sealer crack preparation pay items on Bridges A through L due to more cracks being present than estimated. This change imposes a unit price reduction for that portion of the sealer crack preparation pay items in excess of 125% of the contract amount due to the significant overrun of these major pay items.

**NEW ITEMS \$46,586.13**

Sealer Crack Preparation (Bridge A) (Reclassified)	305.75 LF	\$3.30 /LF	\$1,008.98
Sealer Crack Preparation (Bridge B) (Reclassified)	124.50 LF	\$3.30 /LF	\$410.85
Sealer Crack Preparation (Bridge C) (Reclassified)	896.25 LF	\$3.30 /LF	\$2,957.63
Sealer Crack Preparation (Bridge D) (Reclassified)	1,626.00 LF	\$3.30 /LF	\$5,365.80
Sealer Crack Preparation (Bridge E) (Reclassified)	200.75 LF	\$3.30 /LF	\$662.48
Sealer Crack Preparation (Bridge F) (Reclassified)	1,043.00 LF	\$3.30 /LF	\$3,441.90
Sealer Crack Preparation (Bridge G) (Reclassified)	132.75 LF	\$3.30 /LF	\$438.08
Sealer Crack Preparation (Bridge H) (Reclassified)	877.00 LF	\$3.30 /LF	\$2,894.10
Sealer Crack Preparation (Bridge I) (Reclassified)	1,372.75 LF	\$3.30 /LF	\$4,530.08
Sealer Crack Preparation (Bridge J) (Reclassified)	3,170.50 LF	\$3.30 /LF	\$10,462.65
Sealer Crack Preparation (Bridge K) (Reclassified)	2,981.75 LF	\$3.30 /LF	\$9,839.78
Sealer Crack Preparation (Bridge L) (Reclassified)	1,386.00 LF	\$3.30 /LF	\$4,573.80

**OVERRUN ITEMS \$3,960.00**

Sealer Crack Preparation (Bridge A)	151.25 LF	\$4.00 /LF	\$605.00
Sealer Crack Preparation (Bridge B)	108.50 LF	\$4.00 /LF	\$434.00
Sealer Crack Preparation (Bridge C)	78.75 LF	\$4.00 /LF	\$315.00
Sealer Crack Preparation (Bridge D)	91.00 LF	\$4.00 /LF	\$364.00
Sealer Crack Preparation (Bridge E)	48.25 LF	\$4.00 /LF	\$193.00
Sealer Crack Preparation (Bridge F)	85.00 LF	\$4.00 /LF	\$340.00
Sealer Crack Preparation (Bridge G)	65.25 LF	\$4.00 /LF	\$261.00
Sealer Crack Preparation (Bridge H)	50.00 LF	\$4.00 /LF	\$200.00
Sealer Crack Preparation (Bridge I)	77.25 LF	\$4.00 /LF	\$309.00
Sealer Crack Preparation (Bridge J)	77.50 LF	\$4.00 /LF	\$310.00
Sealer Crack Preparation (Bridge K)	93.25 LF	\$4.00 /LF	\$373.00
Sealer Crack Preparation (Bridge L)	64.00 LF	\$4.00 /LF	\$256.00

#### CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
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## Change Orders with Cumulative Total of \$75,000 or Less (Information Only)

### December 05, 2022 Commission Meeting

<b>Project Number:</b>	SSP-251F(123)PM			<b>CO APPROVAL:</b>	Nov. 08, 2022	
				<b>Contract ID:</b>	220070	
<b>CHANGE ORDER NO.</b>	<b>(+) Overrun (-) Underrun Amount (\$)</b>	<b>%</b>	<b>Appropriated Amount (\$)</b>	<b>%</b>	<b>Supplemental Agreement Amount(\$)</b>	<b>%</b>
1	\$50,546.10	24.17%	\$50,546.10	24.17%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$50,546.10</b>	<b>24.17%</b>	<b>\$50,546.10</b>	<b>24.17%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

### December 05, 2022 Commission Meeting

<b>Project Number:</b>	SSR-201C(044)SR	<b>CO APPROVAL:</b>	Nov. 03, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	220053	<b>169B</b>
<b>Contractor :</b>	H & G PAVING CONTRACTORS INC.	<b>Job Piece No.:</b>	33831(04)	
		<b>Highway No.:</b>	SH-100	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	01 / ADAIR	
<b>Description:</b>	RESURFACE (ASPHALT) SH-100: FROM THE US-59 JUNCTION, EXTEND WEST IN STILLWELL. PROJECT LENGTH = 1.320 MILES			
<b>Contract Amount:</b>	\$462,836.54	<b>Funds Available:</b>	\$464,292.54	<b>Funds Paid(%) :</b> 97%
<b>Change Order</b>	1	<b>Original Time Used:</b>	263%	<b>Revised Time Used:</b> 263%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$1,456.00.

Engineering: This change provides payment for the 8-inch and 24-inch multi-polymer traffic striping pay items required to replace stop bars and a crosswalk due to these items being inadvertently omitted from the plans.

<b>NEW ITEMS</b>	<b>\$1,456.00</b>
Traffic Stripe (Multi-Poly.) (8" Wide)	340.00 LF      \$1.00 /LF      \$340.00
Traffic Stripe (Multi-Poly.) (24" Wide)	124.00 LF      \$9.00 /LF      \$1,116.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,456.00	0.31%	\$1,456.00	0.31%	\$1,456.00	0.31%
<b>TOTAL</b>	<b>\$1,456.00</b>	<b>0.31%</b>	<b>\$1,456.00</b>	<b>0.31%</b>	<b>\$1,456.00</b>	<b>0.31%</b>

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

### December 05, 2022 Commission Meeting

<b>Project Number:</b>	NHPP-017N(281)3P		<b>CO APPROVAL:</b>	Oct. 31, 2022	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	220117	169C
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	29877(04)	
			<b>Highway No.:</b>	SH-3	
<b>Designer:</b>	WHITE ENGINEERING ASSOCIATES, INC.		<b>Div. / County.:</b>	02 / ATOKA	
<b>Description:</b>	RESURFACE (ASPHALT) SH-3: FROM 6.5 MILES EAST OF THE US-69 JUNCTION, EXTEND SOUTHEAST NEAR ATOKA. PROJECT LENGTH = 4.68 MILES				
<b>Contract Amount:</b>	\$2,055,135.90	<b>Funds Available:</b>	\$2,055,135.90	<b>Funds Paid(%) :</b>	0%
<b>Change Order</b>	1	<b>Original Time Used:</b>	0%	<b>Revised Time Used:</b>	0%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$3,856.00.

Site Requirement: This change provides for the utilization of regular tack coat emulsion in lieu of trackless tack as specified due to a request made by the contractor and approved by the Department.

<b>NEW ITEM</b>	<b>\$26,510.00</b>
Tack Coat	9,640.00 GAL      \$2.75 /GAL      \$26,510.00
<b>UNDERRUN ITEM</b>	<b>-\$30,366.00</b>
NT Tack Material	-9,640.00 GAL      \$3.15 /GAL      -\$30,366.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$3,856.00	-0.19%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$3,856.00</b>	<b>-0.19%</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

### December 05, 2022 Commission Meeting

<b>Project Number:</b>	TAP-208F(105)TP / STP-208B(079)AD		<b>CO APPROVAL:</b>	Nov. 04, 2022	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210306	<b>169D</b>
<b>Contractor :</b>	SAC SERVICES, INC. SAC SERVICES, INC		<b>Job Piece No.:</b>	33892(04)	
			<b>Highway No.:</b>	CITY STREETS	
<b>Designer:</b>	R.L. SHEARS CO.		<b>Div. / County.:</b>	07 / CADDO	
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) CITY STREETS (COBLAKE ST (US-62) WALNUT ST EVANS AVE: COBLAKE ST FROM 0.4 MILES SOUTH OF SH-19 EXTEND SOUTH. WALNUT ST, FROM 0.1 MILES SOUTH OF SH-19 EXTEND SOUTH EVANS AVE FROM WALNUT ST EXTEND EAST IN APACHEPROJECT LENGTH = 1.025 MILES				
<b>Contract Amount:</b>	\$804,049.50	<b>Funds Available:</b>	\$829,024.45	<b>Funds Paid(%) :</b>	68%
<b>Change Order</b>	2	<b>Original Time Used:</b>	108%	<b>Revised Time Used:</b>	97%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$24,974.95.

Site Requirement: This change provides payment for the Class C concrete pay item required to construct a paved ditch at the base of the proposed retaining wall from station 190+00 to 115+68 left along US-281 due to concerns with erosion of the retaining wall foundation in this area.

**NEW ITEM**

**\$24,974.95**

Class C Concrete 55.00 CY \$454.09 /CY \$24,974.95

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$24,974.95	3.11%	\$24,974.95	3.11%	\$24,974.95	3.11%
<b>TOTAL</b>	<b>\$24,974.95</b>	<b>3.11%</b>	<b>\$24,974.95</b>	<b>3.11%</b>	<b>\$24,974.95</b>	<b>3.11%</b>



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

### December 05, 2022 Commission Meeting

<b>Project Number:</b>	NHPPI-4000-(150)PM	<b>CO APPROVAL:</b>	Nov. 02, 2022	<b>AGENDA ITEM</b>	
		<b>Contract ID:</b>	220016	<b>169E</b>	
<b>Contractor :</b>	TREAS CONSTRUCTION INC	<b>Job Piece No.:</b>	30999(04)		
		<b>Highway No.:</b>	I-40		
<b>Designer:</b>	FREESE & NICHOLS	<b>Div. / County.:</b>	05 / CUSTER		
<b>Description:</b>	BRIDGE AND APPROACHES I-40 SOUTH FRONTAGE ROAD: OVER DRY CREEK, 5.8 MILES NORTHEAST OF THE WASHITA COUNTY LINE NEAR CLINTON. PROJECT LENGTH = 0.066 MILE				
<b>Contract Amount:</b>	\$1,609,190.37	<b>Funds Available:</b>	\$1,610,342.37	<b>Funds Paid(%) :</b>	7%
<b>Change Order</b>	1	<b>Original Time Used:</b>	0%	<b>Revised Time Used:</b>	0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$1,152.00.

Engineering: This change provides payment for the Type A warning lights required to provide adequate direction throughout the project during construction due to this item being inadvertently omitted from the contract.

<b>NEW ITEM</b>	<b>\$1,152.00</b>
Warning Lights (Type A)	1,920.00 SD      \$0.60 /SD      \$1,152.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,152.00	0.07%	\$1,152.00	0.07%	\$1,152.00	0.07%
<b>TOTAL</b>	<b>\$1,152.00</b>	<b>0.07%</b>	<b>\$1,152.00</b>	<b>0.07%</b>	<b>\$1,152.00</b>	<b>0.07%</b>

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

### December 05, 2022 Commission Meeting

<b>Project Number:</b>	NHPP-226N(103)3P	<b>CO APPROVAL:</b>	Oct. 25, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	220090	<b>169F</b>
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	35187(04)	
		<b>Highway No.:</b>	US-81	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	07 / GRADY	
<b>Description:</b>	RESURFACE (ASPHALT) US-81: FROM 1.4 MILES SOUTH OF THE SH-37E JUNCTION, EXTEND NORTH NEAR MINCO. PROJECT LENGTH = 4.90 MILES			
<b>Contract Amount:</b>	\$2,393,737.20	<b>Funds Available:</b>	\$2,406,009.93	<b>Funds Paid(%) :</b> 93%
<b>Change Order</b>	1	<b>Original Time Used:</b>	98%	<b>Revised Time Used:</b> 98%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$12,272.73.

Site Requirement: This change provides payment for the bridge repair pay item required to extend the existing parapet at the northwest corner of Bridge A to facilitate new guardrail that is up to current specifications due to being longer than planned.

**NEW ITEM**

**\$12,272.73**

Repair Bridge Item (Type A)(Reclassified) 1.00 EA \$12,272.73 /EA \$12,272.73

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$12,272.73	0.51%	\$12,272.73	0.51%	\$12,272.73	0.51%
<b>TOTAL</b>	<b>\$12,272.73</b>	<b>0.51%</b>	<b>\$12,272.73</b>	<b>0.51%</b>	<b>\$12,272.73</b>	<b>0.51%</b>

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

### December 05, 2022 Commission Meeting

<b>Project Number:</b>	CIRB-239C(037)RB	<b>CO APPROVAL:</b>	Nov. 08, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210276	<b>169G</b>
<b>Contractor :</b>	APAC-CENTRAL, INC.	<b>Job Piece No.:</b>	31233(04)	
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	CED #3	<b>Div. / County.:</b>	02 / LATIMER	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE COUNTY ROAD (CRAVENS ROAD/EW-146): FROM 4.8 MILES EAST OF THE SH-2 JUNCTION, EXTEND EAST NEAR WILBURTON. PROJECT LENGTH = 3.983 MILES			
<b>Contract Amount:</b>	\$5,082,335.98	<b>Funds Available:</b>	\$5,096,332.82	<b>Funds Paid(%) :</b> 34%
<b>Change Order</b>	4	<b>Original Time Used:</b>	82%	<b>Revised Time Used:</b> 82%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$11,607.64.

Site Requirement: This change provides payment for the cementitious stabilized subgrade pay item required to construct a suitable base for the roadway due to encountering unstable subgrade material between Station 660+00 and 686+00 during construction. This change extends the contract time sixteen days to complete this additional work.

**NEW ITEM**

**\$11,607.64**

Cementitious Stabilized Subgrade

851.00 SY

\$13.64 /SY

\$11,607.64

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$2,389.20	0.05%	\$2,389.20	0.05%	\$2,389.20	0.05%
4	\$11,607.64	0.23%	\$11,607.64	0.23%	\$11,607.64	0.23%
<b>TOTAL</b>	<b>\$13,996.84</b>	<b>0.28%</b>	<b>\$13,996.84</b>	<b>0.28%</b>	<b>\$13,996.84</b>	<b>0.28%</b>

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

### December 05, 2022 Commission Meeting

<b>Project Number:</b>	SBR-239C(038)SB	<b>CO APPROVAL:</b>	Oct. 25, 2022	<b>AGENDA ITEM</b>
<b>Contractor :</b>	B & B CONSTRUCTION SERVICE J.T., INC.	<b>Contract ID:</b>	220128	<b>169H</b>
		<b>Job Piece No.:</b>	33397(04)	
		<b>Highway No.:</b>	SH-1	
<b>Designer:</b>	MKEC ENGINEERING CONSULTANTS	<b>Div. / County.:</b>	02 / LATIMER	
<b>Description:</b>	BRIDGE REHABILITATION SH-1: OVER BOGGS HOLLOW CREEK AND BOGGS HOLLOW CREEK OVERFLOW, 0.4 MILES AND 0.6 MILES EAST OF THE SH-2 JUNCTION NEAR TALIHINA. PROJECT LENGTH = 0.00 MILE			
<b>Contract Amount:</b>	\$404,981.16	<b>Funds Available:</b>	\$440,426.16	<b>Funds Paid(%) :</b> 8%
<b>Change Order</b>	1	<b>Original Time Used:</b>	22%	<b>Revised Time Used:</b> 22%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$35,445.00.

Site Requirement: This change provides payment for the concrete parapet pay item required to remove and replace areas of the existing parapet due to this work being necessary to accommodate deck repairs at these locations; and for the portable longitudinal barrier pay item required to protect the traveling public from the drop offs during these repairs. This change extends the contract time fifteen days to complete this additional work.

**NEW ITEMS**

			<b>\$35,445.00</b>
Concrete Parapet	120.00 LF	\$261.00 /LF	\$31,320.00
Deliver Portable Longitudinal Barrier	275.00 LF	\$15.00 /LF	\$4,125.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$35,445.00	8.75%	\$35,445.00	8.75%	\$35,445.00	8.75%
<b>TOTAL</b>	<b>\$35,445.00</b>	<b>8.75%</b>	<b>\$35,445.00</b>	<b>8.75%</b>	<b>\$35,445.00</b>	<b>8.75%</b>

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

### December 05, 2022 Commission Meeting

<b>Project Number:</b>	NHPP-012N(111)3P / NHPP-012N(109)3P / SSR-012N(110)SR	<b>CO APPROVAL:</b>	Nov. 02, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	220246	<b>169I</b>
<b>Contractor :</b>	HASKELL LEMON CONSTRUCTION CO.	<b>Job Piece No.:</b>	33764(04)	
		<b>Highway No.:</b>	SH-99	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	03 / LINCOLN	
<b>Description:</b>	RESURFACE (ASPHALT) SH-99: FROM 0.9 MILES NORTH OF THE US-62 JUNCTION, EXTEND NORTH NEAR PRAGUE. PROJECT LENGTH = 17.29 MILES			
<b>Contract Amount:</b>	\$9,477,065.45	<b>Funds Available:</b>	\$9,513,714.79	<b>Funds Paid(%) :</b> 32%
<b>Change Order</b>	2	<b>Original Time Used:</b>	27%	<b>Revised Time Used:</b> 27%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$36,649.34.

Engineering: This change provides payment for the pavement marking removal pay items required to complete the project as specified due to these pay items being inadvertently omitted from the plans.

NEW ITEMS				<b>\$36,649.34</b>
Pavement Marking Removal (Traf. Strp) - JP#33759(04)	8,749.00	LF	\$0.72 /LF	\$6,299.28
Pavement Marking Removal (Arrows) - JP#33759(04)	32.00	EA	\$71.50 /EA	\$2,288.00
Pavement Marking Removal (Words) - JP#33759(04)	16.00	EA	\$71.50 /EA	\$1,144.00
Pavement Marking Removal (Traf. Strp) - JP#33766(04)	10,317.00	LF	\$0.72 /LF	\$7,428.24
Pavement Marking Removal (Arrows) - JP#33766(04)	35.00	EA	\$71.50 /EA	\$2,502.50
Pavement Marking Removal (Traf. Strp) - JP#33764(04)	14,656.00	LF	\$0.72 /LF	\$10,552.32
Pavement Marking Removal (Arrows) - JP#33764(04)	61.00	EA	\$71.50 /EA	\$4,361.50
Pavement Marking Removal (Words) - JP#33764(04)	29.00	EA	\$71.50 /EA	\$2,073.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$36,649.34	0.39%	\$36,649.34	0.39%	\$36,649.34	0.39%
<b>TOTAL</b>	<b>\$36,649.34</b>	<b>0.39%</b>	<b>\$36,649.34</b>	<b>0.39%</b>	<b>\$36,649.34</b>	<b>0.39%</b>

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

### December 05, 2022 Commission Meeting

<b>Project Number:</b>	TAP-241F(074)TP	<b>CO APPROVAL:</b>	Nov. 02, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210324	<b>169J</b>
<b>Contractor :</b>	RUDY CONSTRUCTION CO.	<b>Job Piece No.:</b>	34111(04)	
		<b>Highway No.:</b>	US-62 / CITY STREETS	
<b>Designer:</b>	COWAN	<b>Div. / County.:</b>	03 / LINCOLN	
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) US-62 (MAIN STREET)/CITY STREETS (WESTLAWN LANE/12TH STREET): AT MULTIPLE LOCATIONS IN PRAGUE. PROJECT LENGTH = 0.744 MILE			
<b>Contract Amount:</b>	\$537,513.50	<b>Funds Available:</b>	\$584,340.49	<b>Funds Paid(%) :</b> 91%
<b>Change Order</b>	3	<b>Original Time Used:</b>	61%	<b>Revised Time Used:</b> 61%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$21,653.88.

Site Requirement: This change provides payment for the gabions pay item required to construct a stone filled gabion wall along the east bank of the creek due to erosion concerns near the abutment of the pedestrian bridge.

**NEW ITEM**

**\$21,653.88**

Gabions 12.50 CY \$1,732.31 /CY \$21,653.88

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$9,450.00	1.76%	\$9,450.00	1.76%	\$9,450.00	1.76%
2	\$15,723.11	2.93%	\$15,723.11	2.93%	\$15,723.11	2.93%
3	\$21,653.88	4.03%	\$21,653.88	4.03%	\$21,653.88	4.03%
<b>TOTAL</b>	<b>\$46,826.99</b>	<b>8.71%</b>	<b>\$46,826.99</b>	<b>8.71%</b>	<b>\$46,826.99</b>	<b>8.71%</b>

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

### December 05, 2022 Commission Meeting

<b>Project Number:</b>	NHPP-019N(175)PM		<b>CO APPROVAL:</b>	Nov. 08, 2022	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200200	169K
<b>Contractor :</b>	KOSS CONSTRUCTION COMPANY & SUBSIDIARY		<b>Job Piece No.:</b>	30572(04)	
			<b>Highway No.:</b>	US-69	
<b>Designer:</b>	EST		<b>Div. / County.:</b>	01 / MCINTOSH	
<b>Description:</b>	GRADE, DRAIN AND SURFACE US-69: FROM THE SH-9 JUNCTION, EXTEND NORTH IN EUFAULA. PROJECT LENGTH = 4.234 MILES				
<b>Contract Amount:</b>	\$31,763,511.13	<b>Funds Available:</b>	\$31,816,648.63	<b>Funds Paid(%) :</b>	95%
<b>Change Order</b>	5	<b>Original Time Used:</b>	176%	<b>Revised Time Used:</b>	176%

Change order No. 5 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$3.70.

Site Requirement: This change provides for the additional work required to replace three existing exit signs with 4-inch posts and extruded panels in lieu of reusing the existing sheet aluminum signs as planned due to a request made by the Department to meet current standards. This change documents the underrun of the temporary silt dike pay item due to less quantity being needed on the first half of the project than anticipated.

<b>NEW ITEM</b>	<b>\$13,446.80</b>
Construction Miscellaneous (Exit Signs)	3.00 EA      \$4,482.27 /EA      \$13,446.80
<b>UNDERRUN ITEM</b>	<b>-\$13,450.50</b>
Temporary Silt Dike	-2,562.00 LF      \$5.25 /LF      -\$13,450.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$24,365.14	-0.08%	\$0.00	0.00%	\$0.00	0.00%
2	\$44,887.50	0.14%	\$44,887.50	0.14%	\$44,887.50	0.14%
3	\$8,250.00	0.03%	\$8,250.00	0.03%	\$8,250.00	0.03%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	-\$3.70	0.00%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$28,768.66</b>	<b>0.09%</b>	<b>\$53,137.50</b>	<b>0.17%</b>	<b>\$53,137.50</b>	<b>0.17%</b>

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

### December 05, 2022 Commission Meeting

<b>Project Number:</b>	STP-259B(064)PM	<b>CO APPROVAL:</b>	Oct. 25, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	220139	<b>169L</b>
<b>Contractor :</b>	TRI STAR CONSTRUCTION ARKANSAS, LLC	<b>Job Piece No.:</b>	29690(04)	
		<b>Highway No.:</b>	SH-99	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	08 / PAWNEE	
<b>Description:</b>	BRIDGE AND APPROACHES SH-99: OVER CARPENTER CREEK , 2.2 MILES NORTH OF THE US-412 (CIMARRON TURNPIKE) NEAR HALLETT. PROJECT LENGTH = 0.060 MILE			
<b>Contract Amount:</b>	\$1,200,000.00	<b>Funds Available:</b>	\$1,233,870.48	<b>Funds Paid(%) :</b> 73%
<b>Change Order</b>	2	<b>Original Time Used:</b>	65%	<b>Revised Time Used:</b> 65%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$1,170.48.

Site Requirement: This change provides payment for the removal of concrete pavement with asphalt overlay pay item required to remove the pavement at both ends of the bridge in lieu of the removal of asphalt pavement pay item as planned due to discovering concrete under the asphalt pavement during construction; and for the overrun CLSM backfill pay item required to fill the area between the existing backwall and the new box structure due to a sequence change that allowed the existing backwall to remain in place. This change documents the underrun of the temporary earth retainage pay item due to a sequence change that allowed the existing backwall to remain in place; and the underrun of the 18-inch corrugated steel pipe pay item due to a sequence change that no longer required the pipe to be used with the detour. This change extends the contract time one day to complete this additional work.

<b>NEW ITEMS</b>			<b>\$25,502.48</b>
CLSM Backfill	62.00 CY	\$126.04 /CY	\$7,814.48
Removal of Conc. Pav. w/Asph. Overlay	660.00 SY	\$26.80 /SY	\$17,688.00
<b>UNDERRUN ITEMS</b>			<b>-\$24,332.00</b>
Removal of Asphalt Pavement	-660.00 SY	\$2.00 /SY	-\$1,320.00
18" Corr. Galv. Steel Pipe	-136.00 LF	\$92.00 /LF	-\$12,512.00
Temporary Earth Retainage	-1.00 LS	\$10,500.00 /LS	-\$10,500.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$32,700.00	2.73%	\$32,700.00	2.73%	\$0.00	0.00%
2	\$1,170.48	0.10%	\$1,170.48	0.10%	\$1,170.48	0.10%
<b>TOTAL</b>	<b>\$33,870.48</b>	<b>2.82%</b>	<b>\$33,870.48</b>	<b>2.82%</b>	<b>\$1,170.48</b>	<b>0.10%</b>



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

**December 05, 2022 Commission Meeting**

<b>Project Number:</b>	NHPPI-4000-(127)PM	<b>CO APPROVAL:</b>	Oct. 20, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	220180	<b>169M</b>
<b>Contractor :</b>	IOWA CIVIL CONTRACTING, INC.	<b>Job Piece No.:</b>	29721(04)	
		<b>Highway No.:</b>	I-40	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	01 / SEQUOYAH	
<b>Description:</b>	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			
<b>Contract Amount:</b>	\$8,041,261.11	<b>Funds Available:</b>	\$8,087,803.53	<b>Funds Paid(%) :</b> 41%
<b>Change Order</b>	2	<b>Original Time Used:</b>	31%	<b>Revised Time Used:</b> 31%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$17,021.76.

Engineering: This change provides payment for the pavement marker removal pay item required to remove the existing centerline pavement markers required to complete the diamond grinding as specified due to this work being inadvertently omitted from the plans.

<b>NEW ITEM</b>			<b>\$17,021.76</b>
Removal of Class C Pavement Markers	544.00 EA	\$31.29 /EA	\$17,021.76

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%
2	\$17,021.76	0.21%	\$17,021.76	0.21%	\$17,021.76	0.21%
<b>TOTAL</b>	<b>\$46,542.42</b>	<b>0.58%</b>	<b>\$46,542.42</b>	<b>0.58%</b>	<b>\$46,542.42</b>	<b>0.58%</b>

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

### December 05, 2022 Commission Meeting

<b>Project Number:</b>	SSP-269N(097)PM	<b>CO APPROVAL:</b>	Nov. 02, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	220152	<b>169N</b>
<b>Contractor :</b>	T & G CONSTRUCTION, INC.	<b>Job Piece No.:</b>	34250(07)	
		<b>Highway No.:</b>	DUNCAN BYPASS	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	07 / STEPHENS	
<b>Description:</b>	RESURFACE (ASPHALT) DUNCAN BYPASS: FROM 0.50 MILES NORTH OF ELK AVENUE, EXTEND NORTH IN DUNCAN. PROJECT LENGTH = 4.920 MILES			
<b>Contract Amount:</b>	\$1,850,680.65	<b>Funds Available:</b>	\$1,917,583.70	<b>Funds Paid(%):</b> 60%
<b>Change Order</b>	2	<b>Original Time Used:</b>	63%	<b>Revised Time Used:</b> 63%

Change Order No. 2 approves an additional appropriation in the amount of \$66,903.05.

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**

**\$66,903.05**

Asphalt Binder Price Adjustment	1.00 LS	\$66,903.05 /LS	\$66,903.05
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
2	\$66,903.05	3.62%	\$66,903.05	3.62%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$66,903.05</b>	<b>3.62%</b>	<b>\$66,903.05</b>	<b>3.62%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

### December 05, 2022 Commission Meeting

<b>Project Number:</b>	NHPPI-4440-(008)PM	<b>CO APPROVAL:</b>	Nov. 08, 2022	<b>AGENDA ITEM</b>	
		<b>Contract ID:</b>	210287	<b>1690</b>	
<b>Contractor :</b>	MANHATTAN ROAD & BRIDGE COMPANY	<b>Job Piece No.:</b>	31083(04)		
		<b>Highway No.:</b>	CITY STREET		
<b>Designer:</b>	TETRA TECH	<b>Div. / County.:</b>	08 / TULSA		
<b>Description:</b>	BRIDGE REHABILITATION CITY STREET (3RD STREET): OVER I-444, 0.2 MILES SOUTH OF THE I-244 INTERCHANGE IN TULSA. PROJECT LENGTH = 0.063 MILE				
<b>Contract Amount:</b>	\$2,522,256.00	<b>Funds Available:</b>	\$2,523,733.24	<b>Funds Paid(%) :</b>	95%
<b>Change Order</b>	2	<b>Original Time Used:</b>	90%	<b>Revised Time Used:</b>	90%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$1,477.24.

Site Requirement: This change provides payment for the cast iron hood replacement pay item required to construct the new curb as specified due to the existing inlets not having cast iron hoods as expected.

**NEW ITEM**

**\$1,477.24**

Replacement of Cast Iron Hood	4.00 EA	\$369.31 /EA	\$1,477.24
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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	\$1,477.24	0.06%	\$1,477.24	0.06%	\$1,477.24	0.06%
<b>TOTAL</b>	<b>\$1,477.24</b>	<b>0.06%</b>	<b>\$1,477.24</b>	<b>0.06%</b>	<b>\$1,477.24</b>	<b>0.06%</b>

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

### December 05, 2022 Commission Meeting

<b>Project Number:</b>	SSP-272F(306)SS		<b>CO APPROVAL:</b>	Nov. 04, 2022	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210289	<b>169P</b>
<b>Contractor :</b>	PBX CORPORATION		<b>Job Piece No.:</b>	31944(08)	
			<b>Highway No.:</b>	US-169	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	JOINT SEAL/REPAIR US-169: AT E 55 PLACE S, E 61 ST S, E 71 ST S, E 81 ST S, E 91 ST S, AND UNION PACIFIC RAILROAD, IN TULSA. PROJECT LENGTH = 0.00 MILE				
<b>Contract Amount:</b>	\$1,576,746.37	<b>Funds Available:</b>	\$1,613,293.22	<b>Funds Paid(%) :</b>	87%
<b>Change Order</b>	2	<b>Original Time Used:</b>	107%	<b>Revised Time Used:</b>	107%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$27,904.85.

Engineering: This change provides payment for the overrun of the epoxy coated reinforcing steel pay items, the overrun of the Bridge A mechanical splices pay item, and for receiving epoxy coated reinforcing steel into District 8 warehouse stock due to discovering at the prework conference that the bar list included in the plans was incorrect; and for the overrun of the Class AA concrete pay item required to repair the joint between Approach Slab No. 2 of Bridge A and the 51st Street on ramp due to the repair area being too wide to utilize elastomeric mortar and foam seal as planned. This change documents the underrun of the mechanical splices pay item required for Bridge E due to discovering at the prework conference that the bar list included in the plans was incorrect. Funding for the material to warehouse stock pay item will be non-participating in nature. This change extends the Milestone No. 1, Milestone No. 2, and contract time five days due to the additional work and cure time required to repair the joint on Bridge A.

**NEW ITEM (NON-PARTICIPATING) \$11,889.85**

Material Taken Into Warehouse Stock (Reinforcing Steel)	1.00 LS	\$11,889.85 /LS	\$11,889.85
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**OVERRUN ITEMS \$16,785.00**

Class AA Concrete (Bridge A)	3.70 CY	\$2,000.00 /CY	\$7,400.00
Mechanical Splices (Bridge A)	24.00 EA	\$35.00 /EA	\$840.00
Epoxy Coated Reinforcing Steel (Bridge A)	1,460.00 LB	\$1.75 /LB	\$2,555.00
Epoxy Coated Reinforcing Steel (Bridge B)	680.00 LB	\$1.75 /LB	\$1,190.00
Epoxy Coated Reinforcing Steel (Bridge C)	690.00 LB	\$1.75 /LB	\$1,207.50
Epoxy Coated Reinforcing Steel (Bridge D)	730.00 LB	\$1.75 /LB	\$1,277.50
Epoxy Coated Reinforcing Steel (Bridge E)	1,290.00 LB	\$1.75 /LB	\$2,257.50
Epoxy Coated Reinforcing Steel (Bridge H)	10.00 LB	\$1.75 /LB	\$17.50
Epoxy Coated Reinforcing Steel (Bridge I)	20.00 LB	\$2.00 /LB	\$40.00

**UNDERRUN ITEM -\$770.00**

Mechanical Splices (Bridge E)	-22.00 EA	\$35.00 /EA	-\$770.00
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#### CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$8,642.00	0.55%	\$8,642.00	0.55%	\$8,642.00	0.55%
2	\$27,904.85	1.77%	\$27,904.85	1.77%	\$11,889.85	0.75%
<b>TOTAL</b>	<b>\$36,546.85</b>	<b>2.32%</b>	<b>\$36,546.85</b>	<b>2.32%</b>	<b>\$20,531.85</b>	<b>1.30%</b>

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

**December 05, 2022 Commission Meeting**

<b>Project Number:</b>	STP-272F(276)3B		<b>CO APPROVAL:</b>	Nov. 04, 2022	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	190301	<b>169Q</b>
<b>Contractor :</b>	PBX CORPORATION		<b>Job Piece No.:</b>	34157(04)	
			<b>Highway No.:</b>	MULTIPLE LOCATIONS	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	JOINT SEAL/REPAIR I-44/CITY STREET (ADMIRAL PLACE): AT MULTIPLE LOCATIONS IN DIVISION VIII. PROJECT LENGTH = 0.00 MILE				
<b>Contract Amount:</b>	\$1,048,323.04	<b>Funds Available:</b>	\$1,099,344.54	<b>Funds Paid(%) :</b>	85%
<b>Change Order</b>	2	<b>Original Time Used:</b>	89%	<b>Revised Time Used:</b>	89%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$51,021.50.

Engineering: This change provides payment for the pavement marking removal and removable pavement marking tape pay items required to provide temporary delineation and reduce striping conflicts throughout the workzone due to these items being inadvertently omitted from the plans; and for the overrun of the structural steel pay items required to complete Bridges H & I as specified due to errors made when calculating the contract amount.

**NEW ITEMS**

**\$47,071.50**

Pavement Mrkng. Removal (Traf. Strp)	11,508.00 LF	\$0.75 /LF	\$8,631.00
Removable Pavement Marking Tape (4" Wide)	25,627.00 LF	\$1.50 /LF	\$38,440.50

**OVERRUN ITEMS**

**\$3,950.00**

Structural Steel (Bridge H)	45.00 LB	\$25.00 /LB	\$1,125.00
Structural Steel (Bridge I)	113.00 LB	\$25.00 /LB	\$2,825.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$141,254.00	-13.47%	\$0.00	0.00%	\$0.00	0.00%
2	\$51,021.50	4.87%	\$51,021.50	4.87%	\$47,071.50	4.49%
<b>TOTAL</b>	<b>-\$90,232.50</b>	<b>-8.61%</b>	<b>\$51,021.50</b>	<b>4.87%</b>	<b>\$47,071.50</b>	<b>4.49%</b>

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

### December 05, 2022 Commission Meeting

<b>Project Number:</b>	STP-275C(072)PM	<b>CO APPROVAL:</b>	Oct. 25, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210343	<b>169R</b>
<b>Contractor :</b>	SEWELL BROS., INC.	<b>Job Piece No.:</b>	29517(04)	
		<b>Highway No.:</b>	SH-44	
<b>Designer:</b>	MESHEK & ASSOCIATES, LLC.	<b>Div. / County.:</b>	05 / WASHITA	
<b>Description:</b>	BRIDGE AND APPROACHES SH-44: OVER TURKEY CREEK AND OVERFLOW, 0.6 MILES AND 0.5 MILES NORTH OF I-40 NEAR FOSS. PROJECT LENGTH = 0.201 MILE			
<b>Contract Amount:</b>	\$2,503,922.01	<b>Funds Available:</b>	\$2,543,922.01	<b>Funds Paid(%) :</b> 73%
<b>Change Order</b>	1	<b>Original Time Used:</b>	66%	<b>Revised Time Used:</b> 66%

Change Order No. 1 approves an additional appropriation in the amount of \$40,000.

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 price index as provided for in the contract. The actual cost will be documented on a subsequent change order.

**NEW ITEM**

**\$40,000.00**

Asphalt Binder Price Adjustment (Estimated) 1.00 LS \$40,000.00 /LS \$40,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$40,000.00	1.60%	\$40,000.00	1.60%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$40,000.00</b>	<b>1.60%</b>	<b>\$40,000.00</b>	<b>1.60%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**December 05, 2022 Commission Meeting**

<b>Project Number:</b>	STP-CRRS(011)PM	<b>CO APPROVAL:</b>	Oct. 24, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	220043	<b>169S</b>
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	31766(04)	
		<b>Highway No.:</b>	US-64	
<b>Designer:</b>	BKL, INC.	<b>Div. / County.:</b>	06 / WOODS	
<b>Description:</b>	RESURFACE (ASPHALT) US-64: FROM 3.0 MILES WEST OF THE SH-14 JUNCTION, EXTEND EAST NEAR ALVA. PROJECT LENGTH = 5.840 MILES			
<b>Contract Amount:</b>	\$1,701,277.50	<b>Funds Available:</b>	\$1,768,993.92	<b>Funds Paid(%) :</b> 44%
<b>Change Order</b>	1	<b>Original Time Used:</b>	2%	<b>Revised Time Used:</b> 2%

Change Order No. 1 approves an additional appropriation in the amount of \$67,716.42.

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**

**\$67,716.42**

Asphalt Binder Price Adjustment	1.00 LS	\$67,716.42 /LS	\$67,716.42
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$67,716.42	3.98%	\$67,716.42	3.98%	\$0.00	0.00%
2	\$35,000.00	2.06%	\$35,000.00	2.06%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$102,716.42</b>	<b>6.04%</b>	<b>\$102,716.42</b>	<b>6.04%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

### DECEMBER 05, 2022 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
170A	BECKHAM	NHPPI-4000-(098)PM	<input type="checkbox"/>	210007	3100104	007	\$1,083.50
170B	CLEVELAND	STP-214B(103)PM	<input type="checkbox"/>	210045	2026611	006	\$1,599,684.75
170C	CLEVELAND	CIRB-214C(105)RB	<input type="checkbox"/>	210010	3112904	005	\$206,250.00
170D	COMANCHE	SBR-4400(080)SB	<input type="checkbox"/>	210248	3389004	004	\$785.00
170E	CUSTER	NHPP-220N(074)PM	<input type="checkbox"/>	200348	3033104	004	\$139,317.92
170F	DEWEY	NHPP-017N(258)PM	<input type="checkbox"/>	200061	1767141	006	\$825,000.00
170G	ELLIS	SSR-223C(024)SR / SSR-223C(025)SR	<input type="checkbox"/>	220058	3391004	002	\$130,545.81
170H	KAY	NHPPI-3500-(101)PM	<input type="checkbox"/>	210097	2984504	004	\$12,545.01
170I	KIOWA	STP-238B(082)3P	<input type="checkbox"/>	220093	3559104	002	\$205,612.79
170J	LEFLORE	STP-240B(093)PM	<input type="checkbox"/>	210210	2800507	001	\$80,229.29
170K	LINCOLN	CIRB-241C(081)RB	<input type="checkbox"/>	210323	3237004	004	\$28,388.09
170L	LOGAN	STP-242B(098)PM	<input type="checkbox"/>	210177	2699604	003	\$212,774.84
170M	LOVE	SSP-3500(126)PM	<input type="checkbox"/>	220129	3189604	003	\$45,359.00
170N	MCCLAIN	NHPPI-0035(297)SS	<input type="checkbox"/>	190216	2328304	009	\$344,748.11
170O	MCCURTAIN	SSP-245N(068)PM / SSP-245N(071)PM	<input type="checkbox"/>	220181	3433307	002	\$93,883.38
170P	OSAGE	NHPP-257N(085)PM	<input type="checkbox"/>	210283	2423304	002	\$316,695.52
170Q	SEMINOLE	SBR-9595(004)SB	<input type="checkbox"/>	200356	2959504	010	\$11,184.25
170R	TEXAS	STP-270C(041)PM	<input type="checkbox"/>	210258	2424107	003	-\$6.00
170S	TULSA	TAP-272F(341)IG	<input type="checkbox"/>	220115	3304004	001	\$155,575.10
170T	TULSA	SBR-4400(072)SB	<input type="checkbox"/>	210341	3466104	003	\$23,841.00
170U	WOODS	STP-CRRS(011)PM	<input type="checkbox"/>	220043	3176604	002	\$35,000.00
170V	WOODWARD	CIRB-177C(113)RB	<input type="checkbox"/>	190064	2740704	009	-\$497,153.70



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

### December 05, 2022 Commission Meeting

<b>Project Number:</b>	NHPPI-4000-(098)PM	<b>Contract ID:</b>	210007	<b>AGENDA ITEM</b>
<b>Contractor :</b>	C3 CONSTRUCTION, INC.	<b>Job Piece No.:</b>	31001(04)	<b>170A</b>
		<b>Highway No.:</b>	I-40	
<b>Designer:</b>	EST	<b>Div. / County.:</b>	05 / BECKHAM	
<b>Description:</b>	BRIDGE REHABILITATION I-40: OVER NORTH FORK OF RED RIVER, 0.5 MILES SOUTH OF THE SH-152 INTERCHANGE IN SAYRE. PROJECT LENGTH = 0.247 MILE			
<b>Contract Amount:</b>	\$7,458,047.57	<b>Funds Available:</b>	\$7,549,327.97	<b>Funds Paid(%) :</b> 91%
<b>Change Order</b>	7	<b>Original Time Used:</b>	106%	<b>Revised Time Used:</b> 91%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$1,083.50.

Site Requirement: This change provides payment for the sodding subcontractor to remobilize to the project to install sod on additional areas between the two bridges due to the ODEQ requiring this work to be performed in order to acquire the NOT.

<b>NEW ITEM</b>	<b>\$1,083.50</b>
Mobilization (Additional)	1.00 LS      \$1,083.50 /LS      \$1,083.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$40,989.81	0.55%	\$40,989.81	0.55%	\$40,989.81	0.55%
2	\$29,328.15	0.39%	\$29,328.15	0.39%	\$29,328.15	0.39%
3	-\$683,581.59	-9.17%	\$0.00	0.00%	\$0.00	0.00%
4	\$9,488.28	0.13%	\$9,488.28	0.13%	\$9,488.28	0.13%
5	\$11,474.16	0.15%	\$11,474.16	0.15%	\$11,474.16	0.15%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	\$1,083.50	0.01%	\$1,083.50	0.01%	\$1,083.50	0.01%
<b>TOTAL</b>	<b>-\$591,217.69</b>	<b>-7.93%</b>	<b>\$92,363.90</b>	<b>1.24%</b>	<b>\$92,363.90</b>	<b>1.24%</b>

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

### December 05, 2022 Commission Meeting

<b>Project Number:</b>	STP-214B(103)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210045	<b>170B</b>
<b>Contractor :</b>	T.J. CAMPBELL CONSTRUCTION COMPANY		<b>Job Piece No.:</b>	20266(11)	
			<b>Highway No.:</b>	SH-9	
<b>Designer:</b>	CEC		<b>Div. / County.:</b>	03 / CLEVELAND	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE SH-9: FROM 72ND AVENUE, EXTEND EAST IN NORMAN. PROJECT LENGTH = 3.042 MILES				
<b>Contract Amount:</b>	\$15,770,948.94	<b>Funds Available:</b>	\$15,799,065.07	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	6	<b>Original Time Used:</b>	102%	<b>Revised Time Used:</b>	102%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$1,599,684.75.

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**

**\$1,599,684.75**

Asphalt Binder Price Adjustment	1.00 LS	\$1,599,684.75 /LS	\$1,599,684.75
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,500.00	0.01%	\$1,500.00	0.01%	\$1,500.00	0.01%
2	\$2,200.00	0.01%	\$2,200.00	0.01%	\$2,200.00	0.01%
3	\$8,848.83	0.06%	\$8,848.83	0.06%	\$8,848.83	0.06%
4	\$14,004.50	0.09%	\$14,004.50	0.09%	\$9,594.50	0.06%
5	\$1,562.80	0.01%	\$1,562.80	0.01%	\$1,562.80	0.01%
6	\$1,599,684.75	10.14%	\$1,599,684.75	10.14%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$1,627,800.88</b>	<b>10.32%</b>	<b>\$1,627,800.88</b>	<b>10.32%</b>	<b>\$23,706.13</b>	<b>0.15%</b>

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

### December 05, 2022 Commission Meeting

<b>Project Number:</b>	CIRB-214C(105)RB	<b>Contract ID:</b>	210010	<b>AGENDA ITEM</b>
<b>Contractor :</b>	T.J. CAMPBELL CONSTRUCTION COMPANY	<b>Job Piece No.:</b>	31129(04)	<b>170C</b>
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	EST	<b>Div. / County.:</b>	03 / CLEVELAND	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE COUNTY ROAD (156TH AVENUE S.E./NS-325): FROM MAGUIRE ROAD, EXTEND NORTH NEAR ETOWAH. PROJECT LENGTH = 3.742 MILES			
<b>Contract Amount:</b>	\$4,208,829.61	<b>Funds Available:</b>	\$4,526,524.68	<b>Funds Paid(%) :</b> 99%
<b>Change Order</b>	5	<b>Original Time Used:</b>	114%	<b>Revised Time Used:</b> 106%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$206,250.00.

Engineering: This change provides payment for the estimated overrun of the solid slab sodding pay item required to provide adequate permanent erosion control on all disturbed areas of the project due to an error in the calculation of the planned quantity. This change extends the contract time four days to complete the additional sodding, and one day due to inadvertently charging time after substantial completion.

<b>OVERRUN ITEM</b>	<b>\$206,250.00</b>
Solid Slab Sodding	75,000.00 SY      \$2.75 /SY      \$206,250.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$5,500.17	0.13%	\$5,500.17	0.13%	\$5,500.17	0.13%
2	\$11,047.60	0.26%	\$11,047.60	0.26%	\$11,047.60	0.26%
3	\$254,846.30	6.06%	\$254,846.30	6.06%	\$0.00	0.00%
4	\$46,301.00	1.10%	\$46,301.00	1.10%	\$0.00	0.00%
5	\$206,250.00	4.90%	\$206,250.00	4.90%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$523,945.07</b>	<b>12.45%</b>	<b>\$523,945.07</b>	<b>12.45%</b>	<b>\$16,547.77</b>	<b>0.39%</b>

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

### December 05, 2022 Commission Meeting

<b>Project Number:</b>	SBR-4400(080)SB				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210248	<b>170D</b>
<b>Contractor :</b>	FRONTIER BRIDGE, INC.		<b>Job Piece No.:</b>	33890(04)	
			<b>Highway No.:</b>	I-44	
<b>Designer:</b>	EST		<b>Div. / County.:</b>	07 / COMANCHE	
<b>Description:</b>	BRIDGE REHABILITATION I-44: OVER SH-49, 0.8 MILES SOUTH OF US-62 NEAR LAWTON. PROJECT LENGTH = 0.024 MILE				
<b>Contract Amount:</b>	\$4,333,406.88	<b>Funds Available:</b>	\$4,514,120.99	<b>Funds Paid(%) :</b>	88%
<b>Change Order</b>	4	<b>Original Time Used:</b>	95%	<b>Revised Time Used:</b>	95%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$785.00.

Site Requirement: This change provides payment for the bridge smoothness incentive earned by the contractor for exceptionally smooth bridge decks and approach slabs on Bridge A as defined in the contract. This change imposes a deduction to the contract due to the newly constructed bridge deck and approach slabs on Bridge B failing to meet specification requirements for smoothness as defined in the contract.

**NEW ITEM**

**\$785.00**

Pavement / Bridge Smoothness Adjustment 1.00 LS \$785.00 /LS \$785.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$30,714.11	0.71%	\$30,714.11	0.71%	\$0.00	0.00%
2	\$150,000.00	3.46%	\$150,000.00	3.46%	\$0.00	0.00%
4	\$785.00	0.02%	\$785.00	0.02%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$181,499.11</b>	<b>4.19%</b>	<b>\$181,499.11</b>	<b>4.19%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

### December 05, 2022 Commission Meeting

<b>Project Number:</b>	NHPP-220N(074)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200348	<b>170E</b>
<b>Contractor :</b>	FRONTIER BRIDGE, INC.		<b>Job Piece No.:</b>	30331(04)	
			<b>Highway No.:</b>	I-40B	
<b>Designer:</b>	EST		<b>Div. / County.:</b>	05 / CUSTER	
<b>Description:</b>	BRIDGE AND APPROACHES I-40B: OVER WASHITA RIVER, 0.4 MILES EAST OF THE US-183 JUNCTION IN CLINTON. PROJECT LENGTH = 0.396 MILE				
<b>Contract Amount:</b>	\$7,523,690.61	<b>Funds Available:</b>	\$7,526,594.61	<b>Funds Paid(%) :</b>	99%
<b>Change Order</b>	4	<b>Original Time Used:</b>	131%	<b>Revised Time Used:</b>	117%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$139,317.92.

Site Requirement: This change provides payment for the elastomeric coating pay item required to protect the abutments and pier caps due to the expansion joints draining on top of them; for the pavement smoothness incentive earned by the contractor for exceptionally smooth concrete bridge deck and approach slabs as defined in the contract; and for the additional work required to install cover plates over the expansion joints on the sidewalk across the bridge to meet ADA specifications.

**NEW ITEMS**

**\$139,317.92**

Construction Miscellaneous (Sidewalk Cover Plates)	8.00 EA	\$3,081.06 /EA	\$24,648.48
Elastomeric Coating	4,036.00 SF	\$20.30 /SF	\$81,930.80
Pavement / Bridge Smoothness Adjustment	1.00 LS	\$32,738.64 /LS	\$32,738.64

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$2,904.00	0.04%	\$2,904.00	0.04%	\$2,904.00	0.04%
4	\$139,317.92	1.85%	\$139,317.92	1.85%	\$139,317.92	1.85%
<b>TOTAL</b>	<b>\$142,221.92</b>	<b>1.89%</b>	<b>\$142,221.92</b>	<b>1.89%</b>	<b>\$142,221.92</b>	<b>1.89%</b>

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

### December 05, 2022 Commission Meeting

<b>Project Number:</b>	NHPP-017N(258)PM		<b>Contract ID:</b>	200061	<b>AGENDA ITEM</b>  <b>170F</b>
<b>Contractor :</b>	J & R SAND COMPANY, INC.		<b>Job Piece No.:</b>	17671(41)	
<b>Designer:</b>	DEWBERRY DESIGN GROUP, INC.		<b>Highway No.:</b>	US-270	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE US-270: FROM 0.5 MILES SOUTHEAST OF THE SH-51 JUNCTION, EXTEND SOUTHEAST NEAR SEILING. PROJECT LENGTH = 4.940 MILES				
<b>Contract Amount:</b>	\$21,200,077.96	<b>Funds Available:</b>	\$22,431,276.85	<b>Funds Paid(%) :</b>	80%
<b>Change Order</b>	6	<b>Original Time Used:</b>	127%	<b>Revised Time Used:</b>	99%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$825,000.00.

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 price index as provided for in the contract. The actual cost will be documented on a subsequent change order.

**NEW ITEM**

**\$825,000.00**

Asphalt Binder Price Adjustment (Estimated) 1.00 LS \$825,000.00 /LS \$825,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$150,402.99	0.71%	\$150,402.99	0.71%	\$150,402.99	0.71%
2	\$79,867.68	0.38%	\$79,867.68	0.38%	\$79,867.68	0.38%
3	\$358,833.22	1.69%	\$358,833.22	1.69%	\$358,833.22	1.69%
4	\$17,095.00	0.08%	\$17,095.00	0.08%	\$17,095.00	0.08%
5	\$625,000.00	2.95%	\$625,000.00	2.95%	\$0.00	0.00%
6	\$825,000.00	3.89%	\$825,000.00	3.89%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$2,056,198.89</b>	<b>9.70%</b>	<b>\$2,056,198.89</b>	<b>9.70%</b>	<b>\$606,198.89</b>	<b>2.86%</b>

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

### December 05, 2022 Commission Meeting

<b>Project Number:</b>	SSR-223C(024)SR / SSR-223C(025)SR				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	220058	<b>170G</b>
<b>Contractor :</b>	CASWELL CONTRACTING, INC.		<b>Job Piece No.:</b>	33910(04)	
			<b>Highway No.:</b>	US-60	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	06 / ELLIS	
<b>Description:</b>	RESURFACE (ASPHALT) US-60: FROM THE US-283 JUNCTION, EXTEND EAST NEAR ARNETT. PROJECT LENGTH = 21.150 MILES				
<b>Contract Amount:</b>	\$3,587,514.08	<b>Funds Available:</b>	\$3,749,566.27	<b>Funds Paid(%) :</b>	95%
<b>Change Order</b>	2	<b>Original Time Used:</b>	37%	<b>Revised Time Used:</b>	37%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$130,545.81.

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**

**\$130,545.81**

Asphalt Binder Price Adjustment	1.00 LS	\$130,545.81 /LS	\$130,545.81
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$162,052.19	4.52%	\$162,052.19	4.52%	\$0.00	0.00%
2	\$130,545.81	3.64%	\$130,545.81	3.64%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$292,598.00</b>	<b>8.16%</b>	<b>\$292,598.00</b>	<b>8.16%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

### December 05, 2022 Commission Meeting

<b>Project Number:</b>	NHPPI-3500-(101)PM		<b>Contract ID:</b>	210097	<b>AGENDA ITEM</b>
<b>Contractor :</b>	WILDCAT CONSTRUCTION CO., INC. & SUBSIDIARIES		<b>Job Piece No.:</b>	29845(04)	<b>170H</b>
			<b>Highway No.:</b>	I-35	
<b>Designer:</b>	POE & ASSOC.		<b>Div. / County.:</b>	04 / KAY	
<b>Description:</b>	BRIDGE AND APPROACHES I-35: OVER THE BLACKWELL NORTHERN RAILROAD, 8.6 MILES NORTH OF SH-11 NEAR BRAMAN. PROJECT LENGTH = 1.066 MILES				
<b>Contract Amount:</b>	\$10,568,137.16	<b>Funds Available:</b>	\$11,498,132.25	<b>Funds Paid(%) :</b>	89%
<b>Change Order</b>	4	<b>Original Time Used:</b>	100%	<b>Revised Time Used:</b>	92%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$12,545.01.

Site Requirement: This change provides payment for the additional work required to core the concrete crossover to facilitate the installation of cable barrier due to a change in scope during construction that removed a section of the existing cable barrier to provide access to the exit ramps at US-177 in lieu of remaining closed as originally planned. This change extends the contract time three days to complete this additional work.

**NEW ITEM**

**\$12,545.01**

Construction Miscellaneous (Concrete Coring) 1.00 LS \$12,545.01 /LS \$12,545.01

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$30,023.35	0.28%	\$30,023.35	0.28%	\$30,023.35	0.28%
2	\$899,971.74	8.52%	\$899,971.74	8.52%	\$129,779.74	1.23%
3	-\$24,083.50	-0.23%	\$0.00	0.00%	\$0.00	0.00%
4	\$12,545.01	0.12%	\$12,545.01	0.12%	\$12,545.01	0.12%
<b>TOTAL</b>	<b>\$918,456.60</b>	<b>8.69%</b>	<b>\$942,540.10</b>	<b>8.92%</b>	<b>\$172,348.10</b>	<b>1.63%</b>



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

### December 05, 2022 Commission Meeting

<b>Project Number:</b>	STP-238B(082)3P	<b>Contract ID:</b>	220093	<b>AGENDA ITEM</b>
<b>Contractor :</b>	CASWELL CONTRACTING, INC.	<b>Job Piece No.:</b>	35591(04)	<b>170I</b>
		<b>Highway No.:</b>	SH-44	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	05 / KIOWA	
<b>Description:</b>	RESURFACE (ASPHALT) SH-44: FROM 1.91 MILES NORTH OF THE SH-44A JUNCTION, EXTEND NORTH NEAR LONE WOLF. PROJECT LENGTH = 7.810 MILES			
<b>Contract Amount:</b>	\$2,388,005.62	<b>Funds Available:</b>	\$2,441,547.62	<b>Funds Paid(%) :</b> 60%
<b>Change Order</b>	2	<b>Original Time Used:</b>	130%	<b>Revised Time Used:</b> 130%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$205,612.79.

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**

**\$205,612.79**

Asphalt Binder Price Adjustment 1.00 LS \$205,612.79 /LS \$205,612.79

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%
2	\$205,612.79	8.61%	\$205,612.79	8.61%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$259,154.79</b>	<b>10.85%</b>	<b>\$259,154.79</b>	<b>10.85%</b>	<b>\$53,542.00</b>	<b>2.24%</b>

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

### December 05, 2022 Commission Meeting

<b>Project Number:</b>	STP-240B(093)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210210	<b>170J</b>
<b>Contractor :</b>	ROBINSON CONSTRUCTION, LLC		<b>Job Piece No.:</b>	28005(07)	
			<b>Highway No.:</b>	US-270	
<b>Designer:</b>	GUY ENGINEERING		<b>Div. / County.:</b>	02 / LEFLORE	
<b>Description:</b>	BRIDGE AND APPROACHES US-270: OVER CASTON CREEK, 0.9 MILES SOUTH OF THE US-271 JUNCTION NEAR WISTER. PROJECT LENGTH = 0.867 MILE				
<b>Contract Amount:</b>	\$5,908,602.37	<b>Funds Available:</b>	\$5,908,602.37	<b>Funds Paid(%) :</b>	74%
<b>Change Order</b>	1	<b>Original Time Used:</b>	103%	<b>Revised Time Used:</b>	103%

Request approval of Change Order No. 1 for an additional appropriation in the amount of \$80,229.29.

Site Requirement: This change provides payment for the overrun of the solid slab sodding pay item required to provide adequate permanent erosion control on all disturbed areas of the project due to more areas being disturbed than planned; for the overrun of the unclassified borrow and excavation pay items required to remove and replace areas of unsuitable subgrade material discovered during construction; and for the overrun of the Type III construction barricades and drums pay items required to provide delineation throughout the work zone due to an underestimation of the contract amount. This change extends the contract time five days to replace the areas of unsuitable subgrade material.

<b>OVERRUN ITEMS</b>				<b>\$80,229.29</b>
Unclassified Excavation	1,482.97	CY	\$8.85 /CY	\$13,124.28
Unclassified Borrow	1,482.97	CY	\$9.70 /CY	\$14,384.81
Solid Slab Sodding	15,200.00	SY	\$2.28 /SY	\$34,656.00
Drums	7,216.00	SD	\$1.15 /SD	\$8,298.40
Construction Barricades (Type III)	2,123.00	SD	\$4.60 /SD	\$9,765.80

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$80,229.29	1.36%	\$80,229.29	1.36%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$80,229.29</b>	<b>1.36%</b>	<b>\$80,229.29</b>	<b>1.36%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

### December 05, 2022 Commission Meeting

<b>Project Number:</b>	CIRB-241C(081)RB	<b>Contract ID:</b>	210323	<b>AGENDA ITEM</b>
<b>Contractor :</b>	T.J. CAMPBELL CONSTRUCTION COMPANY	<b>Job Piece No.:</b>	32370(04)	<b>170K</b>
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	EST	<b>Div. / County.:</b>	03 / LINCOLN	
<b>Description:</b>	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			
<b>Contract Amount:</b>	\$3,769,612.48	<b>Funds Available:</b>	\$3,881,687.71	<b>Funds Paid(%) :</b> 59%
<b>Change Order</b>	4	<b>Original Time Used:</b>	87%	<b>Revised Time Used:</b> 86%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$28,388.09.

Engineering: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to unforeseen delays caused by a discrepancy over the clearing and grubbing extents as outlined on Change Order No. 1.

**NEW ITEM**

**\$28,388.09**

Standby Compensation

1.00 LS

\$28,388.09 /LS

\$28,388.09

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%
4	\$28,388.09	0.75%	\$28,388.09	0.75%	\$28,388.09	0.75%
<b>TOTAL</b>	<b>\$140,463.32</b>	<b>3.73%</b>	<b>\$140,463.32</b>	<b>3.73%</b>	<b>\$112,892.09</b>	<b>2.99%</b>

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

### December 05, 2022 Commission Meeting

<b>Project Number:</b>	STP-242B(098)PM	<b>Contract ID:</b>	210177	<b>AGENDA ITEM</b>
<b>Contractor :</b>	T.J. CAMPBELL CONSTRUCTION COMPANY	<b>Job Piece No.:</b>	26996(04)	<b>170L</b>
		<b>Highway No.:</b>	SH-33	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	04 / LOGAN	
<b>Description:</b>	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			
<b>Contract Amount:</b>	\$9,958,101.90	<b>Funds Available:</b>	\$10,678,131.14	<b>Funds Paid(%) :</b> 93%
<b>Change Order</b>	3	<b>Original Time Used:</b>	103%	<b>Revised Time Used:</b> 103%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$212,774.84.

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**

**\$212,774.84**

Asphalt Binder Price Adjustment 1.00 LS \$212,774.84 /LS \$212,774.84

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%
3	\$212,774.84	2.14%	\$212,774.84	2.14%	\$0.00	0.00%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$932,804.08</b>	<b>9.37%</b>	<b>\$932,804.08</b>	<b>9.37%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

### December 05, 2022 Commission Meeting

<b>Project Number:</b>	SSP-3500(126)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	220129	<b>170M</b>
<b>Contractor :</b>	C3 CONSTRUCTION, INC.		<b>Job Piece No.:</b>	31896(04)	
			<b>Highway No.:</b>	I-35	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	07 / LOVE	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE I-35: FROM 1.0 MILE NORTH OF THE TEXAS STATE LINE, EXTEND NORTH NEAR THACKERVILLE. PROJECT LENGTH = 2.274 MILES				
<b>Contract Amount:</b>	\$11,419,963.83	<b>Funds Available:</b>	\$11,454,149.83	<b>Funds Paid(%) :</b>	10%
<b>Change Order</b>	3	<b>Original Time Used:</b>	22%	<b>Revised Time Used:</b>	22%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$45,359.00.

Engineering: This change provides payment for the sawing pavement pay item required to saw the full depth of underlying concrete discovered during construction; and for the 18-inch concrete pipe pay item required to extend Structure No. 1 in lieu of the 24-inch equivalent arch pipe as specified.

<b>NEW ITEMS</b>			<b>\$45,359.00</b>
18" R. C. Pipe Class III	40.00 LF	\$96.20 /LF	\$3,848.00
Sawing Pavement (Additional)	13,700.00 LF	\$3.03 /LF	\$41,511.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$34,186.00	0.30%	\$34,186.00	0.30%	\$22,626.00	0.20%
2	-\$379.56	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$45,359.00	0.40%	\$45,359.00	0.40%	\$45,359.00	0.40%
<b>TOTAL</b>	<b>\$79,165.44</b>	<b>0.69%</b>	<b>\$79,545.00</b>	<b>0.70%</b>	<b>\$67,985.00</b>	<b>0.60%</b>

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

### December 05, 2022 Commission Meeting

<b>Project Number:</b>	NHPPI-0035(297)SS				<b>AGENDA ITEM</b>
<b>Contractor :</b>	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)		<b>Contract ID:</b>	190216	<b>170N</b>
			<b>Job Piece No.:</b>	23283(04)	
			<b>Highway No.:</b>	I-35	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	03 / MCCLAIN		
<b>Description:</b>	GRADE, DRAIN, AND SURFACE I-35: FROM 0.5 MILES NORTHWEST OF SH-74, EXTEND SOUTHEAST IN GOLDSBY. PROJECT LENGTH = 1.065 MILES				
<b>Contract Amount:</b>	\$4,792,564.60	<b>Funds Available:</b>	\$6,071,977.70	<b>Funds Paid(%) :</b>	99%
<b>Change Order</b>	9	<b>Original Time Used:</b>	122%	<b>Revised Time Used:</b>	100%

Request approval of Change Order No. 9 for a supplemental agreement and an additional appropriation in the amount of \$344,748.11.

Site Requirement: This change provides payment for the overrun of the cold milling pay item due to the existing pavement on I-35 being more deteriorated than expected before being overlaid; for the overrun of the asphalt surfacing pay item required to perform deeper patches on the I-35 southbound on-ramp than expected, and to provide additional shoulder widening on SH-74 than originally planned; and for the overrun of the unclassified borrow pay item required to build up the center of the roundabout higher than planned to increase safety. This change alters the method of measurement for the unclassified borrow pay item from measured to plan quantity.

#### OVERRUN ITEMS

**\$344,748.11**

Superpave, Type S4 (PG 64-22 OK)	1,464.39 TON	\$97.00 /TON	\$142,045.83
Cold Milling Pavement	48,010.10 SY	\$4.00 /SY	\$192,040.40
Unclassified Borrow	888.49 CY	\$12.00 /CY	\$10,661.88

#### CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$66,240.00	1.38%	\$66,240.00	1.38%	\$0.00	0.00%
2	\$823,568.24	17.18%	\$823,568.24	17.18%	\$104,150.02	2.17%
3	\$666.00	0.01%	\$666.00	0.01%	\$666.00	0.01%
4	\$54,216.66	1.13%	\$54,216.66	1.13%	\$39,912.06	0.83%
5	\$314,952.85	6.57%	\$314,952.85	6.57%	\$0.00	0.00%
6	\$2,102.80	0.04%	\$2,102.80	0.04%	\$2,102.80	0.04%
7	\$10,521.94	0.22%	\$10,521.94	0.22%	\$10,521.94	0.22%
8	\$7,144.61	0.15%	\$7,144.61	0.15%	\$0.00	0.00%
9	\$344,748.11	7.19%	\$344,748.11	7.19%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$1,624,161.21</b>	<b>33.89%</b>	<b>\$1,624,161.21</b>	<b>33.89%</b>	<b>\$157,352.82</b>	<b>3.28%</b>

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

### December 05, 2022 Commission Meeting

<b>Project Number:</b>	SSP-245N(068)PM / SSP-245N(071)PM	<b>Contract ID:</b>	220181	<b>AGENDA ITEM</b>
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	34333(07)	<b>1700</b>
		<b>Highway No.:</b>	US-259	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	02 / MCCURTAIN	
<b>Description:</b>	INTERSECTION MODIFICATION AND TRAFFIC SIGNALS US-259: AT SHERRY LANE, SH-259A (SOUTH), SH-259A (NORTH), AND STEVENS GAP ROAD, 1.0 MILE, 6.3 MILES, 8.3 MILES, AND 9.7 MILES NORTH OF THE SH-3 JUNCTION NEAR BROKEN BOW. PROJECT LENGTH = 1.148 MILES			
<b>Contract Amount:</b>	\$3,131,815.45	<b>Funds Available:</b>	\$3,222,815.45	<b>Funds Paid(%) :</b> 82%
<b>Change Order</b>	2	<b>Original Time Used:</b>	86%	<b>Revised Time Used:</b> 86%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$93,883.38.

Site Requirement: This change provides payment for the overrun of the asphalt surfacing pay item required to re-establish the proper cross slope on the shoulders due to the existing pavement being too steep; and for the additional work required to construct and remove three temporary pads to support the temporary signal lights during construction due to narrow shoulders and steep foreslopes.

<b>NEW ITEM</b>			<b>\$8,054.10</b>
Construction Miscellaneous (Temporary Signal Pads)	1.00 LS	\$8,054.10 /LS	\$8,054.10
<b>OVERRUN ITEMS</b>			<b>\$85,829.28</b>
Superpave, Type S4 (PG 64-22 OK) JP #34333(07)	276.34 TON	\$163.00 /TON	\$45,043.42
Superpave, Type S4 (PG 64-22 OK) JP #35202(04)	250.22 TON	\$163.00 /TON	\$40,785.86

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$91,000.00	2.91%	\$91,000.00	2.91%	\$0.00	0.00%
2	\$93,883.38	3.00%	\$93,883.38	3.00%	\$8,054.10	0.26%
<b>TOTAL</b>	<b>\$184,883.38</b>	<b>5.90%</b>	<b>\$184,883.38</b>	<b>5.90%</b>	<b>\$8,054.10</b>	<b>0.26%</b>

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

### December 05, 2022 Commission Meeting

<b>Project Number:</b>	NHPP-257N(085)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210283	<b>170P</b>
<b>Contractor :</b>	SHERWOOD CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	24233(04)	
			<b>Highway No.:</b>	US-60	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	08 / OSAGE	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE US-60: FROM THE SH-35 JUNCTION, EXTEND EAST NEAR OSAGE HILLS STATE PARK. PROJECT LENGTH = 4.838 MILES				
<b>Contract Amount:</b>	\$29,932,220.16	<b>Funds Available:</b>	\$30,230,556.16	<b>Funds Paid(%) :</b>	39%
<b>Change Order</b>	2	<b>Original Time Used:</b>	30%	<b>Revised Time Used:</b>	29%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$316,695.52.

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

**NEW ITEM**

**\$316,695.52**

Fuel Price Adjustment 1.00 LS \$316,695.52 /LS \$316,695.52

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$298,336.00	1.00%	\$298,336.00	1.00%	\$298,336.00	1.00%
2	\$316,695.52	1.06%	\$316,695.52	1.06%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$615,031.52</b>	<b>2.05%</b>	<b>\$615,031.52</b>	<b>2.05%</b>	<b>\$298,336.00</b>	<b>1.00%</b>



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

### December 05, 2022 Commission Meeting

<b>Project Number:</b>	SBR-9595(004)SB				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200356	<b>170Q</b>
<b>Contractor :</b>	FRONTIER BRIDGE, INC.		<b>Job Piece No.:</b>	29595(04)	
			<b>Highway No.:</b>	SH-3E	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	03 / SEMINOLE	
<b>Description:</b>	BRIDGE REHABILITATION SH-3E: OVER LITTLE RIVER, 1.5 MILES SOUTH OF THE SH-59 JUNCTION NEAR BOWLEGS. PROJECT LENGTH = 0.218 MILE				
<b>Contract Amount:</b>	\$2,192,308.74	<b>Funds Available:</b>	\$2,369,973.53	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	10	<b>Original Time Used:</b>	108%	<b>Revised Time Used:</b>	90%

Request approval of Change Order No. 10 for a supplemental agreement and an additional appropriation in the amount of \$11,184.25.

Site Requirement: This change provides payment for the final estimate due to the overrun of the pneumatically placed mortar pay item. Additional quantities of this item were required to repair the substructure as outlined on Change Order No. 9 due to the quantities for the beam ends being inadvertently omitted.

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

**OVERRUN ITEM**

**\$31,308.16**

Pneumatically Placed Mortar

37.63 SY

\$832.00 /SY

\$31,308.16

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$14,355.24	0.65%	\$14,355.24	0.65%	\$5,000.00	0.23%
4	\$7,392.00	0.34%	\$7,392.00	0.34%	\$7,392.00	0.34%
5	\$5,170.00	0.24%	\$5,170.00	0.24%	\$5,170.00	0.24%
6	\$87,291.01	3.98%	\$87,291.01	3.98%	\$0.00	0.00%
7	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
8	\$29,158.74	1.33%	\$29,158.74	1.33%	\$25,074.14	1.14%
9	\$34,297.80	1.56%	\$34,297.80	1.56%	\$0.00	0.00%
10	\$11,184.25	0.51%	\$11,184.25	0.51%	\$6,685.80	0.30%
<b>TOTAL</b>	<b>\$188,849.04</b>	<b>8.61%</b>	<b>\$188,849.04</b>	<b>8.61%</b>	<b>\$49,321.94</b>	<b>2.25%</b>

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

### December 05, 2022 Commission Meeting

<b>Project Number:</b>	STP-270C(041)PM	<b>Contract ID:</b>	210258	<b>AGENDA ITEM</b>
<b>Contractor :</b>	J & R SAND COMPANY, INC.	<b>Job Piece No.:</b>	24241(07)	<b>170R</b>
		<b>Highway No.:</b>	SH-136	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	06 / TEXAS	
<b>Description:</b>	GRADE AND SURFACE SH-136: FROM THE TEXAS STATE LINE, EXTEND NORTH. PROJECT LENGTH = 4.469 MILES			
<b>Contract Amount:</b>	\$12,453,375.35	<b>Funds Available:</b>	\$13,396,082.01	<b>Funds Paid(%) :</b> 85%
<b>Change Order</b>	3	<b>Original Time Used:</b>	105%	<b>Revised Time Used:</b> 100%

Request approval of Change Order No. 3 for a supplemental agreement resulting in an underrun to the contract in the amount of \$6.00.

Engineering: This change provides for the utilization of asphalt millings required to construct the driveways at a reduced rate in lieu of TBSC as planned due to a plan error calculating the shoulder backfill quantity and due to difficulties in obtaining additional TBSC in a timely manner. This change documents the underrun of the prime coat pay item due to the contract amount not being required.

<b>NEW ITEM</b>		<b>\$102,624.00</b>
Traffic Bound Surface Course Type E (Millings)	1,710.40 TON	\$60.00 /TON \$102,624.00
<b>UNDERRUN ITEM</b>		<b>-\$102,630.00</b>
Prime Coat	-31,100.00 GAL	\$3.30 /GAL -\$102,630.00

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%
3	-\$6.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$874,271.66	7.02%	\$874,271.66	7.02%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$942,700.66</b>	<b>7.57%</b>	<b>\$942,706.66</b>	<b>7.57%</b>	<b>\$68,435.00</b>	<b>0.55%</b>

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

**December 05, 2022 Commission Meeting**

<b>Project Number:</b>	TAP-272F(341)IG				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	220115	<b>170S</b>
<b>Contractor :</b>	TRI STAR CONSTRUCTION ARKANSAS, LLC		<b>Job Piece No.:</b>	33040(04)	
			<b>Highway No.:</b>	BIXBY EAST FRY TRAIL	
<b>Designer:</b>	COLLINS		<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (TRAIL CONSTRUCTION) BIXBY EAST FRY TRAIL: FROM 131ST STREET, EXTEND NORTH AND EAST IN THE CITY OF BIXBY. PROJECT LENGTH = 2.68 MILES				
<b>Contract Amount:</b>	\$1,299,000.00	<b>Funds Available:</b>	\$1,299,000.00	<b>Funds Paid(%) :</b>	71%
<b>Change Order</b>	1	<b>Original Time Used:</b>	102%	<b>Revised Time Used:</b>	102%

Request approval of Change Order No. 1 for an additional appropriation in the amount of \$155,575.10.

Engineering: This change provides payment for the overrun of the unclassified excavation, reinforcing steel, and 2-inch pipe railing pay items required to complete the project due to errors made when calculating the contract amount. This change documents the underrun of the unclassified borrow, Class AA concrete, Class C concrete, and 1.5-inch pipe railing pay items due to errors made when calculating the contract amount.

<b>OVERRUN ITEMS</b>				<b>\$218,500.50</b>
Unclassified Excavation	2,515.00	CY	\$66.00 /CY	\$165,990.00
Reinforcing Steel	13,617.00	LB	\$1.50 /LB	\$20,425.50
2" Pipe Railing	279.00	LF	\$115.00 /LF	\$32,085.00
<b>UNDERRUN ITEMS</b>				<b>-\$62,925.40</b>
Unclassified Borrow	-692.00	CY	\$4.95 /CY	-\$3,425.40
Class AA Concrete	-104.00	CY	\$350.00 /CY	-\$36,400.00
Class C Concrete	-63.00	CY	\$300.00 /CY	-\$18,900.00
1 1/2" Pipe Railing	-28.00	LF	\$150.00 /LF	-\$4,200.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$155,575.10	11.98%	\$155,575.10	11.98%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$155,575.10</b>	<b>11.98%</b>	<b>\$155,575.10</b>	<b>11.98%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

### December 05, 2022 Commission Meeting

<b>Project Number:</b>	SBR-4400(072)SB	<b>Contract ID:</b>	210341	<b>AGENDA ITEM</b>
<b>Contractor :</b>	BUILT RIGHT CONSTRUCTION, LLC	<b>Job Piece No.:</b>	34661(04)	<b>170T</b>
		<b>Highway No.:</b>	I-44	
<b>Designer:</b>	BENHAM DESIGN	<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	BRIDGE REHABILITATION I-44: OVER UNION PACIFIC RAILROAD, SERVICE ROAD, AND SHERIDAN ROAD, 0.4 MILES AND 0.6 MILES SOUTHWEST OF THE US-64 INTERCHANGE IN THE CITY OF TULSA. PROJECT LENGTH = 0.088 MILE			
<b>Contract Amount:</b>	\$2,674,206.47	<b>Funds Available:</b>	\$2,794,795.92	<b>Funds Paid(%) :</b> 94%
<b>Change Order</b>	3	<b>Original Time Used:</b>	65%	<b>Revised Time Used:</b> 65%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$23,841.00.

Site Requirement: This change provides payment for the additional work required to replace a portion of the existing MSE wingwall on Abutment No. 2 of Bridge A with a cast-in-place wall due to the MSE wall rotating during pile driving operations.

<b>NEW ITEM</b>	<b>\$1,500.96</b>
Piles, Furnished (HP 12 x 53) (Additional) (Expedited)	118.00 LF      \$12.72 /LF      \$1,500.96
<b>NEW ITEMS (NON-PARTICIPATING)</b>	<b>\$7,500.00</b>
Removal of Bridge Items	1.00 LS      \$2,500.00 /LS      \$2,500.00
Temporary Earth Retainage (Additional) (Standby Time)	1.00 LS      \$5,000.00 /LS      \$5,000.00
<b>OVERRUN ITEMS</b>	<b>\$14,840.04</b>
Class A Concrete	11.91 CY      \$800.00 /CY      \$9,528.00
Epoxy Coated Reinforcing Steel	1,439.36 LB      \$1.50 /LB      \$2,159.04
Water Repellent (Visually Inspected)	9.26 SY      \$5.00 /SY      \$46.30
Substructure Excavation Common	25.85 CY      \$25.00 /CY      \$646.25
Approach Slab	10.47 SY      \$235.00 /SY      \$2,460.45

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$5,589.45	0.21%	\$5,589.45	0.21%	\$5,589.45	0.21%
2	\$115,000.00	4.30%	\$115,000.00	4.30%	\$0.00	0.00%
3	\$23,841.00	0.89%	\$23,841.00	0.89%	\$9,000.96	0.34%
<b>TOTAL</b>	<b>\$144,430.45</b>	<b>5.40%</b>	<b>\$144,430.45</b>	<b>5.40%</b>	<b>\$14,590.41</b>	<b>0.55%</b>

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

### December 05, 2022 Commission Meeting

<b>Project Number:</b>	STP-CRRS(011)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	220043	<b>170U</b>
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	31766(04)	
			<b>Highway No.:</b>	US-64	
<b>Designer:</b>	BKL, INC.		<b>Div. / County.:</b>	06 / WOODS	
<b>Description:</b>	RESURFACE (ASPHALT) US-64: FROM 3.0 MILES WEST OF THE SH-14 JUNCTION, EXTEND EAST NEAR ALVA. PROJECT LENGTH = 5.840 MILES				
<b>Contract Amount:</b>	\$1,701,277.50	<b>Funds Available:</b>	\$1,768,993.92	<b>Funds Paid(%) :</b>	96%
<b>Change Order</b>	2	<b>Original Time Used:</b>	8%	<b>Revised Time Used:</b>	8%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$35,000.00.

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

**NEW ITEM**

**\$35,000.00**

Asphalt Binder Price Adjustment 1.00 LS \$35,000.00 /LS \$35,000.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$67,716.42	3.98%	\$67,716.42	3.98%	\$0.00	0.00%
2	\$35,000.00	2.06%	\$35,000.00	2.06%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$102,716.42</b>	<b>6.04%</b>	<b>\$102,716.42</b>	<b>6.04%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

### December 05, 2022 Commission Meeting

<b>Project Number:</b>	CIRB-177C(113)RB	<b>Contract ID:</b>	190064	<b>AGENDA ITEM</b>
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	27407(04)	<b>170V</b>
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	CED #8	<b>Div. / County.:</b>	06 / WOODWARD	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (QUINLAN ROAD): FROM 4.3 MILES NORTHEAST OF THE US-412 JUNCTION, EXTEND NORTHEAST NEAR QUINLAN. PROJECT LENGTH = 6.225 MILES			
<b>Contract Amount:</b>	\$6,342,476.10	<b>Funds Available:</b>	\$8,370,786.40	<b>Funds Paid(%) :</b> 91%
<b>Change Order</b>	9	<b>Original Time Used:</b>	130%	<b>Revised Time Used:</b> 84%

Request approval of Change Order No. 9 for a supplemental agreement resulting in an underrun to the contract in the amount of \$497,153.70.

Site Requirement: This change documents the underrun of the solid slab sod, vegetative mulching, and silt fence pay items due to heavy native grass growth, and due to smaller fill slopes being constructed than were estimated. This change provides for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of these major pay items.

<b>NEW ITEMS</b>			<b>\$55,239.30</b>
Solid Slab Sodding (Lost Overhead)	101,990.00 SY	\$0.30 /SY	\$30,597.00
Temporary Silt Fence (Lost Overhead)	9,743.00 LF	\$0.60 /LF	\$5,845.80
Vegetative Mulching (Lost Overhead)	41.77 AC	\$450.00 /AC	\$18,796.50

<b>UNDERRUN ITEMS</b>			<b>-\$552,393.00</b>
Solid Slab Sodding	-101,990.00 SY	\$3.00 /SY	-\$305,970.00
Temporary Silt Fence	-9,743.00 LF	\$6.00 /LF	-\$58,458.00
Vegetative Mulching	-41.77 AC	\$4,500.00 /AC	-\$187,965.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$96,702.20	1.52%	\$96,702.20	1.52%	\$96,702.20	1.52%
2	\$24,917.06	0.39%	\$24,917.06	0.39%	\$24,917.06	0.39%
3	\$77,838.11	1.23%	\$77,838.11	1.23%	\$0.00	0.00%
4	\$1,453,837.80	22.92%	\$1,453,837.80	22.92%	\$259,720.00	4.09%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$306,672.48	4.84%	\$306,672.48	4.84%	\$240,123.71	3.79%
7	-\$18,270.60	-0.29%	\$0.00	0.00%	\$0.00	0.00%
8	\$68,342.65	1.08%	\$68,342.65	1.08%	\$0.00	0.00%
9	-\$497,153.70	-7.84%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$1,512,886.00</b>	<b>23.85%</b>	<b>\$2,028,310.30</b>	<b>31.98%</b>	<b>\$621,462.97</b>	<b>9.80%</b>



**FOR PRESENTATION AT THE COMMISSION MEETING OF DECEMBER 5, 2022**

**AGENDA ITEM NO. 171**

**SUBJECT: PROPOSED BID OPENINGS**

**COUNTY: STATEWIDE**

**This item consists of the final January 2023 bid opening for \$144,940,900, the tentative February 2023 bid opening for \$112,420,500, and the tentative March 2023 bid opening for \$133,818,765.**

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

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
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
OCTOBER	2021	\$ 100,904,729	OCTOBER	2022	\$ 203,822,994
TOTAL		\$ 939,236,929	TOTAL		\$ 1,607,583,188



JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
34385(04)	7	SH152	0.070	238,647.21	0.00	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	10,469,223.64	0.00	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	16,874,082.94	0.00	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						
	NHPPI	-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	2,849,160.41	0.00	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	100,000.00	0.00	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	87,991.46	0.00	0.00	21,997.87 (A)	109,989.33
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	300,000.00	0.00	0.00	728,804.65 (B)	1,028,804.65
MCINTOSH		BRIDGE & APPROACHES REPLACE BR OVER POSSUM CREEK CN-065 NBI#11252 46N4140E1180009						
		STP -246D (058)	CI					
31073(04)	8	SH028	0.200	774,629.34	0.00	193,657.34	0.00	968,286.68
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	164,000.00	0.00	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					
29837(04)	4	SH018	3.720	6,904,696.03	0.00	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					
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					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
23286(04)	3	SH099	3.000	9,336,231.22	0.00	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	425,810.00	0.00	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	205,410.00	0.00	0.00	80,876.27 (A)	286,286.27
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	2,308,529.90	0.00	577,132.48	0.00	2,885,662.38
STATEWIDE		ITS CONSTRUCTION ODOT DMS PROJECT 2022 DMS AT VARIOUS LOCATIONS STP -299S (330) IT						
41 PROJECTS			GRAND-TOTALS	51,038,412.15	37,421,961.02	42,042,097.49	14,438,428.66	144,940,899.32

JobPiece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
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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					
35803(04)	3	CT ST	0.000	0.00		793,818.00	0.00	0.00	793,818.00
SAFETY IMPROVEMENT									
CLEVELAND SIGNAL DETECTION AND OPTICOM SYSTEM 19TH ST. CORRIDOR IN MOORE									
	STPG	-214F	(131)	AG					
31044(04)	7	SH017	0.200	0.00		3,676,937.60	919,234.40	0.00	4,596,172.00
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		3,969,391.20	992,347.80	0.00	4,961,739.00
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					
34296(04)	8	SH010	4.940	0.00		0.00	1,274,735.57	0.00	1,274,735.57
RESURFACE									
CRAIG SH-10: FROM 13.78 MILES NORTH OF THE JUNCTION WITH SH-2, EXTEND WEST 4.98									
	SSR	-218C	(101)	SR					
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					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
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				
33514(04)	5	COBRGE	0.070	0.00	350,000.00	0.00	225,000.00 (A)	575,000.00
BRIDGE & APPROACHES								
GREER CO BR OVER SLEEPY JOHN CR ON EW-144, 2.0 MI N & 1.8 MI E OF REED (E144 & N186.2)								
		STP	-228D (024)	CI				
34114(04)	7	ENHAN	0.360	0.00	194,159.89	0.00	36,454.00 (B)	230,613.89
PEDESTRIAN / BIKE IMPROVEMENTS								
JEFFERSON CITY OF WAURIKA: SIDEWALKS ON E. D AVE. FROM MAIN ST. TO PINE ST.								
		TAP	-234C (055)	TP				
28984(04)	4	SH156	0.100	0.00	0.00	2,000,000.00	0.00	2,000,000.00
BRIDGE & APPROACHES								
KAY 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
BRIDGE REHABILITATION								
LEFLORE 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
WIDEN, RESURFACE & BRIDGE								
LOGAN SH-51: FROM THE KINGFISHER COUNTY LINE, EAST 5.0 MILES TO THE SH-74 JUNCTION.								
		STP	-242C (103)	PM				
33537(04)	7	COBRGE	0.450	0.00	0.00	0.00	889,906.00 (A)	889,906.00
BRIDGE & APPROACHES								
LOVE CO BR (NS-329) AIRPORT ROAD APPROXIMATELY 0.5 MILE WEST & 2.0 MILES NORTH OF JCT I-35/SH-32								
		CIRB	-243D (046)	RB				
29729(04)	2	US070	6.100	0.00	2,500,000.00	0.00	0.00	2,500,000.00
RESURFACE								
MCCURTAIN US-70: BEGIN 0.15 MI EAST OF US-259/SH-3 JCT, EXTEND EAST 6.1 MI								
		NHPP	-245N (081)	3P				
28555(04)	8	COBRGE	0.030	0.00	20,000.00	0.00	1,600,000.00 (A)	1,620,000.00
BRIDGE & APPROACHES								
MAYES 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)	CI				
31069(04)	8	US412	0.200	0.00	0.00	1,159,986.00	0.00	1,159,986.00
BRIDGE REHABILITATION								
MAYES US 412: OVER GRAND RIVER LOCATED 4.0 MI E OF US 69, EAST AND WESTBOUND								
		SBR	-019N (143)	SB				
27081(04)	1	US069	4.360	0.00	0.00	1,899,584.00	0.00	1,899,584.00
RESURFACE								
MUSKOGEE US-69: BEGIN AT MCINTOSH COUNTY LINE, EXTEND NORTH 4.36 MILES								
		SSP	-251N (112)	PM				
35163(04)	1		0.000	0.00	0.00	1,000,000.00	0.00	1,000,000.00
PAVEMENT MARKING								
MUSKOGEE DIVISION 1: DIVISION WIDE STRIPING								
		SSP	-249F (078)	PM				
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				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total	
32103(04)	1		0.000	0.00	0.00	203,000.00	0.00	203,000.00	
BRIDGE WATER PROOF SEAL									
OKMULGEE US-75/I-40: FLOODCOATING BRIDGES ON US-75 & I-40									
	SSP	-NBIP	(544)	PM					
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					
36287(04)	3	IS040	0.050	0.00	0.00	60,000.00	0.00	60,000.00	
BRIDGE REPAIR									
POTTAWATOMIE I-40: EMERGENCY BRIDGE JOINT REPLACEMENT, I-40 WB OVER OLD US 270									
STRUCTURE 6340 0762NX, NBI 31370									
	E-SAP	-4000	(179)	ES					
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					
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.									
	SSP	-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					
35 PROJECTS				GRAND-TOTALS	0.00	57,738,284.72	50,401,541.41	4,280,673.00	112,420,499.13

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
32908(04)	6	US064	0.560	0.00	326,000.00	0.00	0.00	326,000.00
ALFALFA		A.D.A. PROJECTS FOR COMPLIANCE US-64: FROM W 12TH TO W 4TH ST (CHEROKEE) STP -202C (064) AD						
35169(04)	6	US064	0.580	0.00	837,345.66	0.00	0.00	837,345.66
ALFALFA		A.D.A. PROJECTS FOR COMPLIANCE US-64: FROM W 12TH TO CO RD E0190 (CHEROKEE OK) STP -202C (067) AD						
31134(04)	6	COBRGE	0.140	0.00	1,200,000.00	0.00	800,000.00 (A)	2,000,000.00
BEAVER		BRIDGE & APPROACHES BRIDGE & APPROACHES ON NS 158 OVER BEAVER RIVER, 16.0 MILES WEST & 4.6 MILES NORTH OF LAVERNE CN 155 STP -204C (041) CI						
30405(04)	5	IS040B	1.900	0.00	0.00	2,500,000.00	0.00	2,500,000.00
BECKHAM		RESURFACE I-40B: BEGIN .35 MI EAST OF THE SH-6 JCT AND EXT EAST 1.9 MI. SSR -205B (106) SR						
36161(04)	5	US270	3.400	0.00	0.00	3,500,000.00	0.00	3,500,000.00
BLAINE		RESURFACE US-270 & SH-3, BEGIN 2.45 M W OF THE US-270/SH-3 JCT IN WATONGA AND EXT E 2.45 ON US-270 AND THEN EXT E ON SH-3 FOR .95 M. SSR -017N (292) SR						
33893(04)	7	US062	0.400	0.00	361,401.00	0.00	0.00	361,401.00
CADDO		A.D.A. PROJECTS FOR COMPLIANCE US-62: BEGIN 7.20 MI. E. OF JCT SH-9, EXT. N. 0.40 MILES (ANADARKO) NHPP -208N (115) AD						
27901(04)	4	SH152	5.000	0.00	6,500,000.00	6,500,000.00	0.00	13,000,000.00
CANADIAN		GRADE, DRAIN & SURFACE SH-152: FROM US-81 IN UNION CITY, EXTEND EAST 5.0 MI. TO BANNER RD. STP -209C (095) PM						
27901(09)	4	SH152	5.000	0.00	6,500,000.00	6,500,000.00	0.00	13,000,000.00
CANADIAN		GRADE, DRAIN & SURFACE SH-152: FROM BANNER RD. EAST, EXTEND 5.0 MI. TO CEMETERY RD. IN MUSTANG. STP -209C (096) PM						
31208(04)	4	COBRGE	0.070	0.00	360,000.00	0.00	90,000.00 (A)	450,000.00
CANADIAN		BRIDGE & APPROACHES CO BR OVER UNNAMED CREEK ON EW-1050 (JENSEN RD) & S WALBAUM RD APPROX 4 MI E OF COUNTY LINE AND 2.75 MI S OF I-40 STP -209D (099) CI						
32827(04)	7	SH076	0.490	0.00	577,775.00	0.00	0.00	577,775.00
CARTER		RESURFACE SH-76: FROM SH-70A WEST 0.49 MILES STP -210C (100) 3P						
35555(04)	7	SH199	7.350	0.00	0.00	5,808,466.00	0.00	5,808,466.00
CARTER		RESURFACE SH-199: FROM 0.07 MIS. E. OF SH-142, EXTEND E. 7.35 MIS. TO 0.38 MIS. E. OF US-177 SSP -210B (096) PM						
34381(04)	2	US070	0.910	0.00	533,300.00	0.00	0.00	533,300.00
CHOCTAW		A.D.A. PROJECTS FOR COMPLIANCE US-70: BEGIN 3.5 MI EAST OF THE CHOCTAW/BRYAN C/L, EXTEND EAST 0.91 MI NHPP -212N (068) AD						
35152(04)	6	SH325	14.000	0.00	3,050,000.00	0.00	0.00	3,050,000.00
CIMARRON		RESURFACE SH-325: BEGIN 10 MI EAST OF NEW MEXICO S/L, EXTEND EAST 14 MILES STP -213C (035) 3P						
34346(04)	3	SH003	7.360	0.00	2,000,000.00	0.00	0.00	2,000,000.00
COAL		RESURFACE SH-3: BEGIN AT THE PONTOTOC C/L, EXTEND EAST 7.36 MI NHPP -017N (291) 3P						



JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
35179(04)	7	SH036	0.040	0.00	0.00	1,800,000.00	0.00	1,800,000.00
COMANCHE		BRIDGE REHABILITATION SH-36 OVER PERSIMMON & E. PERSIMMON CR.; 3.7 MI. & 4.3 MI. NE OF TILLMAN CL						
		SBR	-216B (113)	SB				
35553(04)	7	US062	7.900	0.00	0.00	6,700,000.00	0.00	6,700,000.00
COMANCHE		RESURFACE US-62: FROM 0.44 MIS. W. OF SH-115, EXTEND E. 7.90 MIS.						
		SSP	-216N (109)	PM				
35554(04)	7	SH049	3.440	0.00	0.00	2,939,382.00	0.00	2,939,382.00
COMANCHE		RESURFACE SH-49: FROM 0.09 MIS. E. OF SH-58, EXTEND E. 3.44 MIS. TO APACHE GATE						
		SSP	-216C (110)	PM				
33826(04)	8	SH097	3.210	0.00	2,777,320.00	723,760.00	0.00	3,501,080.00
CREEK		SAFETY IMPROVEMENT SH-97: FROM 91ST STREET TO 51ST STREET (SAFETY IMPROVEMENTS)						
		NHPP	-219N (094)	PM				
28708(04)	5	CO RD	2.000	0.00	0.00	0.00	6,515,185.15	6,515,185.15
CUSTER		WIDEN & RESURFACE CO RD MAJOR COL.GRADE DRAIN SURFACE LAWTER RD.EW-101 FROM SH-54 E. 2.0 MI						
		CIRB	-220B (084)	RB			(A)	
33513(04)	5	COBRGE	0.040	0.00	350,000.00	0.00	100,000.00	450,000.00
DEWEY		BRIDGE & APPROACHES CO BR OVER TEEPEE CR ON D0705 2.3 MI S & 1.8 MI E OF CAMARGO						
		STP	-222C (043)	CI			(A)	
34320(04)	4	SH074	4.050	0.00	900,000.00	0.00	0.00	900,000.00
GARFIELD		RESURFACE SH-74 FROM JCT SH-15, NORTH 6.91 MILES						
		STP	-224C (098)	3P				
36308(04)	4	SH015	6.500	0.00	900,000.00	0.00	0.00	900,000.00
GARFIELD		RESURFACE SH-74: FROM GARBER; EXTEND NORTH 6.5 MILES TO SH-15						
		STP	-224C (103)	3P				
34320(05)	4	SH074	6.130	0.00	500,000.00	0.00	0.00	500,000.00
GRANT		RESURFACE SH-74 FROM 2.85 MILES NORTH OF THE GARFIELD C/L, NORTH 3.28 MILES TO JCT US-60						
		STP	-227C (065)	3P				
34324(04)	4	US064	10.010	0.00	1,200,000.00	0.00	0.00	1,200,000.00
GRANT		RESURFACE US-64: FROM SH-132, EXTEND EAST TO US-81						
		STP	-227C (066)	3P				
34412(04)	5	US062	0.500	0.00	493,800.00	0.00	0.00	493,800.00
JACKSON		A.D.A. PROJECTS FOR COMPLIANCE US-62: FROM .7 MILES WEST OF JCT SH-34, EXTEND EAST 0.5 MILES IN EAST DUKE						
		NHPP	-020N (054)	AD				
24787(04)	4	US060	0.100	0.00	0.00	3,800,000.00	0.00	3,800,000.00
KAY		BRIDGE REHABILITATION US-60: OVER THE CHIKASKIA RIVER APPROX. 1.7 MILE EAST OF US-177						
		SSP	-136N (154)	PM				
24787(05)	4	US060	0.100	0.00	0.00	784,461.00	0.00	784,461.00
KAY		BRIDGE REHABILITATION US-60: OVER THE CHIKASKIA RIVER OVERFLOW APPROX 1.9 MILE EAST OF US-177.						
		SSP	-136N (155)	PM				
24787(06)	4	US060	0.100	0.00	0.00	900,000.00	0.00	900,000.00
KAY		BRIDGE REHABILITATION US-60: OVER THE CHIKASKIA RIVER OVERFLOW APPROX 2.1 MILE EAST OF US-177.						
		SSP	-136N (156)	PM				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
24787(07)	4	US060	0.100	0.00	0.00	1,200,000.00	0.00	1,200,000.00
KAY		BRIDGE REHABILITATION US-60: OVER THE CHIKASKIA RIVER OVERFLOW APPROX 2.4 MILE EAST OF US-177. SSP -136N (157) PM						
24787(08)	4	US060	0.100	0.00	0.00	950,000.00	0.00	950,000.00
KAY		BRIDGE REHABILITATION US-60: OVER THE CHIKASKIA RIVER OVERFLOW APPROX 2.9 MILE EAST OF US-177. SSP -136N (158) PM						
35675(04)	4	US060	4.170	0.00	2,400,000.00	2,600,000.00	0.00	5,000,000.00
KAY		RESURFACE US-60: FROM US-177 JCT EXT EAST APPROX 4.17 MILES TO PONCA CITY NHPP -018N (085) 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						
34348(04)	3	SH009	4.760	0.00	2,150,000.00	0.00	0.00	2,150,000.00
MCCLAIN		RESURFACE SH-9: BEGIN AT JCT US-62, EXTEND EAST 4.76 MI NHPP -244N (088) 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						
35479(04)	8	US069	1.490	0.00	1,690,000.00	0.00	0.00	1,690,000.00
MAYES		RESURFACE US-69: FROM 0.19 MI NORTH OF US-412, EXTEND NORTH 1.49 MI NHPP -013N (206) 3P						
33054(04)	1	CO RD	0.040	0.00	0.00	0.00	900,000.00 (A)	900,000.00
MUSKOGEE		BRIDGE & APPROACHES REPLACE CO. BR. OVER ASH CREEK NS409 CN-018 3.85 N & 5.0 W. OF US64 & US62 2 CIRB -251D (156) RB						
35386(06)	4	OTA	0.000	0.00	0.00	1,000,000.00	0.00	1,000,000.00
OKLAHOMA		ITS CONSTRUCTION OTA CCTV PROJECT 2023 TURNPIKE VARIOUS LOCATIONS SSP -255F (580) IT						
35922(04)	4	CT ST	0.000	0.00	786,920.00	0.00	0.00	786,920.00
OKLAHOMA		TRAFFIC SIGNALS MWC: CITY WIDE TRAFFIC SIGNALS 100% SAFETY CAPPED STPG -255F (563) AG						
24752(04)	8	SH020	0.130	0.00	2,201,363.90	550,340.98	0.00	2,751,704.88
OSAGE		BRIDGE & APPROACHES 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
OSAGE		BRIDGE & APPROACHES SH-20: SYCAMORE CREEK , 7.9 MILE EAST OF SH-18 STP -157C (134) PM						
34297(04)	8	US060	5.820	0.00	1,540,000.00	0.00	0.00	1,540,000.00
OTTAWA		RESURFACE US-60: BEGIN 0.58 MILES EAST OF SH-125, EXTEND EAST 5.82 MI. STP -258B (099) 3P						
20331(10)	4	SH033	3.550	0.00	4,000,000.00	1,000,000.00	0.00	5,000,000.00
PAYNE		GRADE & DRAIN SH-33: FROM 2.62 MILES WEST OF PAYNE CL, EXTEND EAST 3.62 MILES INTO PAYNE COUNTY AT THE PAVEMENT CHANGE. EARTHWORK ONLY STP -260B (058) PM						

Job/Piece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
20331(11)	4	SH033	6.900	0.00	3,000,000.00	3,000,000.00	0.00	6,000,000.00
PAYNE GRADE & DRAIN SH-33: FROM 1.0 MILE EAST OF LOGAN CL, EXTEND EAST 6.9 MILE TO THE FIVE LANE SECTION. EARTHWORK ONLY STP -260B (059) PM								
33428(04)	4	SH108	5.050	0.00	1,300,000.00	0.00	0.00	1,300,000.00
PAYNE RESURFACE SH-108: FROM MEHAN RD NORTH TO SH-51 STP -260C (053) 3P								
33794(04)	4	SH051	3.000	0.00	1,600,000.00	0.00	0.00	1,600,000.00
PAYNE RESURFACE SH-51: FROM 0.18 MILE EAST OF US-177 EAST 2.87 MILES TO FAIRGROUNDS ROAD STP -260B (052) 3P								
32927(04)	2	COBRGE	0.050	0.00	1,360,000.00	0.00	340,000.00 (A)	1,700,000.00
PITTSBURG BRIDGE & APPROACHES SPAN BRIDGE ON NS4200 (SWINGING BRIDGE RD) OVER N. JACKFORK CREEK 0.25 MIS S. OF SAVAGE ROAD STP -261D (094) CI								
30074(04)	5	COBRGE	0.260	0.00	0.00	0.00	2,500,000.00 (A)	2,500,000.00
ROGER MILLS BRIDGE & APPROACHES BRIDGE AND APPROACHES ON NS-171.5 OVER CANADIAN RIVER, 1.0 MI W & 4.5 MI N OF DURHAM CIRB -265C (028) RB								
33454(05)	7	SH007	7.990	0.00	1,552,515.00	0.00	0.00	1,552,515.00
STEPHENS RESURFACE SH-7: FROM 15.61 MILES EAST OF US-81, EXTEND EAST 7.99 MILES NHPP -269N (078) 3P								
35559(04)	7	SH000	4.430	0.00	0.00	2,941,519.00	0.00	2,941,519.00
STEPHENS RESURFACE DUNCAN BYPASS: FROM 700' E. OF US-81, EXTEND W. & THEN N. 4.43 MIS. TO 0.50 MIS. N. OF ELK AVENUE SSP -269N (099) PM								
33800(04)	8	IS444	0.040	0.00	0.00	2,000,000.00	0.00	2,000,000.00
TULSA BRIDGE REHABILITATION I-444: W.B. RAMP OVER I-244 SBR -4440 (012) SB								
34370(04)	1	SH051	2.350	0.00	1,566,330.00	0.00	0.00	1,566,330.00
WAGONER RESURFACE 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								
35328(06)	9	OTA	0.000	0.00	0.00	1,000,000.00	0.00	1,000,000.00
STATEWIDE ITS CONSTRUCTION OTA DMS PROJECT 2023 TURNPIKE VARIOUS LOCATIONS SSP -299S (329) IT								
35336(06)	9		0.000	0.00	1,600,000.00	400,000.00	0.00	2,000,000.00
STATEWIDE ITS CONSTRUCTION ODOT DMS PROJECT 2023 DMS AT VARIOUS LOCATIONS STP -299S (331) IT								
35416(06)	9		0.000	0.00	1,600,000.00	400,000.00	0.00	2,000,000.00
STATEWIDE ITS CONSTRUCTION ODOT CCTV PROJECT 2023 VARIOUS LOCATIONS STP -299S (333) IT								
54 PROJECTS GRAND-TOTALS				0.00	61,583,033.55	59,960,911.14	12,274,820.15	133,818,764.84

OTHER FUNDING CATEGORIES:

(A) CO. IMPROVE. ROAD & BRIDGE

PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
35831(04)	2	OTA	0.000	0.00	0.00	2,500,000.00	0.00	2,500,000.00
		MONEY ONLY						
ATOKA		INDIAN NATION TURNPIKE: ATOKA COUNTY BRIDGE REHABILITATION BR 64.49 MP 39.5						
		OTA PROJECT IN-MC-67						
35813(04)	8	OTA	0.000	0.00	0.00	4,500,000.00	0.00	4,500,000.00
		MONEY ONLY						
MAYES		WILL ROGERS TURNPIKE: MAYES CO. ASPHALT PAVEMENT REHABILITATION MP 265-270						
		OTA PROJECT WR-MC-138						
35312(04)	9	OTA	0.000	0.00	0.00	4,700,000.00	0.00	4,700,000.00
		MONEY ONLY						
STATEWIDE		MUSKOGEE TURNPIKE: ALL ELECTRONIC TOLLING (AET) CONVERSION						
		OTA PROJECT MU-MC-49						
3 PROJECTS			GRAND-TOTALS	0.00	0.00	11,700,000.00	0.00	11,700,000.00

OTHER FUNDING CATEGORIES:

PREPARED BY PROGRAMS

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
35686(04)	8	OTA	0.000	0.00	0.00	40,091,696.97	0.00	40,091,696.97
		MONEY ONLY						
CREEK		WIDEN AND RESURFACE ON TURNER TURNPIKE, MILEPOST 197 TO MILEPOST 200						
		OTA PROJECT T-MC-107A-1						
35686(05)	8	OTA	0.000	0.00	0.00	34,316,117.26	0.00	34,316,117.26
		MONEY ONLY						
CREEK		WIDEN AND RESURFACE ON TURNER TURNPIKE, MILEPOST 200 TO MILEPOST 203						
		OTA PROJECT T-MC-107A-2						
35686(06)	8	OTA	0.000	0.00	0.00	5,790,080.71	0.00	5,790,080.71
		MONEY ONLY						
CREEK		GRADE, DRAIN AND SURFACE FOR RAMPS ON TURNER TURNPIKE AT SH-66 INTERCHANGE						
		OTA PROJECT T-MC-107B-3						
36429(04)	8	IS044	5.000	0.00	0.00	3,000,000.00	0.00	3,000,000.00
		MONEY ONLY						
OTTAWA		I-44/ WILL ROGERS TURNPIKE: PAVEMENT REHAB						
		OTA PROJECT WR-MC-143						
4 PROJECTS			GRAND-TOTALS	0.00	0.00	83,197,894.94	0.00	83,197,894.94

OTHER FUNDING CATEGORIES:

PREPARED BY PROGRAMS

## **FOR PRESENTATION AT COMMISSION MEETING DECEMBER 5, 2022**

**AGENDA ITEM: 172**

**SUBJECT: Authority to Enter into Agreements for TIFIA Two Lane**

This request for authorization is to support the TIFIA Loan Agreement to be entered into by the Oklahoma Capitol Improvement Authority (OCIA) and the U.S. Department of Transportation (USDOT) pursuant to Title 73 Oklahoma Statutes 2021, Section 350.1, and the Resolution adopted by OCIA on September 8, 2021 as amended and restated by the OCIA Board on April 12, 2022. Debt service on the associated TIFIA Note (the second under the Resolution) will be payable from and secured by increased payments to OCIA from the Oklahoma Department of Transportation (ODOT) pursuant to that certain Lease Agreement for Use and Possession between OCIA and ODOT dated May 27, 2022, as contemplated by the Resolution (Lease Agreement). ODOT, through the Director of ODOT, requests authorization to negotiate the terms and conditions of, and to execute and deliver a direct agreement between ODOT, OCIA and USDOT to provide certain assurances and agreements with respect to the Lease Agreement and the transactions contemplated thereby and such other documents, agreements and certifications as may be necessary or required in connection with any of the foregoing financing agreements.

**The Department requests and recommends approval of this item.**