

OKLAHOMA TRANSPORTATION COMMISSION

At Large – Member, Michael Junk, Tulsa, (918) 615-7700

District 1 – Secretary, 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 – Vice-Chairman, 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 – 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 Project Delivery	Rick Johnson	(405) 522-6000
General Counsel	Sarah Penn	(405) 521-2630
Director of Engineering	Tim Tegeler	(405) 521-6916
Director of Strategic Communications	Brenda Perry (interim)	(405) 521-6000
Bridge Division	Justin Hernandez	(405) 521-2606
Comptroller	Stefani Hackney	(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
Utilities	Ken Phillips	(405) 522-7605
Human Resources Division	Keith Sorsdal	(405) 521-3870
Lake/Industrial Access Programs	Mitch Surrect	(405) 522-0290
Local Government Division	Matthew Mitchell	(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) 521-2451
Project Management Division	Daniel Nguyen	(405) 522-3618
Right-of-Way Division	Vacant	(405) 521-2661
Roadway Design	Randy Woods	(405) 521-2695
Survey Division	Jeff King	(405) 521-2621
Traffic Engineering Division	Lauren January	(405) 521-2861
Transportation Quality Engineer	Katie Brown	(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, Vacant	(580)735-2561	(580) 735-2248
Dist. 7, Duncan, Jay Earp	(580)255-7586	(580) 255-5064
Dist. 8, Tulsa, Randle White	(918)838-9933	(918) 832-9074



AGENDA FOR THE TRANSPORTATION COMMISSION MEETING

DATE: Monday, November 6, 2023
TIME: 11:00 a.m.
PLACE: Commission Meeting Room
ODOT Central Office
200 NE 21st Street
Oklahoma City, OK 73105

The Oklahoma Transportation Commission's meeting on Monday, November 6th 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.

This meeting will be electronically recorded and 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://oklahoma.gov/odot/about/transportation-commission/commission-meetings.html>

ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN

Call to Order

Roll Call – Commission Secretary

ANNOUNCEMENTS AND PRESENTATIONS

Recognition of District VIII Engineer Randle White’s retirement after 40 years of service – **Mr. Davis**

ITEM TO BE PRESENTED BY THE SECRETARY TO THE COMMISSION

163. Approval of the Minutes of the Transportation Commission Meeting of October 2, 2023

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

164. Safety Improvement Projects – Ms. January

- a) District II – Atoka County – City of Atoka Traffic Signal Modifications– \$1,216,000.00

165. Land Sales – Mr. Phillips

- a) District II – Bryan County – West side of SH-78 on NW corner of SH-78 & Sand Stone Road North of Armstrong, 0.61 acres – \$12,200.00
- b) District IV – Oklahoma County – North side of I-40 on NW corner of I-40 & S. Western Ave., 1.96 acres – \$555,000.00
- c) District VII – Carter County – East side of US-177, approximately 0.14 miles north of the US-177 & Dillon Court, 0.61 acres – \$5,557.00
- d) District VIII – Tulsa County – North side of I-44, approximately 0.15 miles East of the NE corner of I-44 & S. Harvard Ave., 0.92 acres – \$306,000.00

END OF CONSENT DOCKET

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

166. Engineering Contracts

- a) All Districts – Statewide – Provide On-Demand Engineering Services
 - CI-2455A CP&Y, Inc. DBA STV Infrastructure
 - CI-2455B EST, Inc.
 - CI-2455C Garver, LLC
 - CI-2455D HNTB Corporation
 - CI-2455E H W Lochner, Inc.
 - CI-2455F TEIM Design, PLLCTotal of six (6) contracts not to exceed \$15,000,000.00

- b) All Districts – Statewide – Provide On-Demand Airborne LiDAR Mapping
 - CI-2456A Aerial Data Service, Inc.
 - CI-2456B CEC Corporation
 - CI-2356C NV5 Geospatial, Inc.
 - CI-2356D Technical Applications & Consulting, LLCTotal of four (4) contracts not to exceed \$3,000,000.00

- c) All Districts – Statewide – Provide On-Demand Geotechnical Services**
 CI-2457A Arrowhead Engineering Co, LLC
 CI-2457B Building & Earth Sciences, Inc.
 CI-2457C EST, Inc.
 CI-2457D Geocal, Inc.
 CI-2457E Kleinfelder, Inc.
 CI-2457F Olsson, Inc.
 CI-2457G Standard Testing & Engineering, LLC
 CI-2457H Terracon Consultants, Inc.
 Total of eight (8) contracts not to exceed \$2,000,000.00
- d) All Districts – Statewide – Provide On-Demand Wetland and Stream Mitigation**
 CI-2459A Blackbird Environmental, LLC
 CI-2459B Freese and Nichols, Inc.
 CI-2459C HDR Engineering, Inc.
 CI-2459D Olsson, Inc.
 CI-2459E Switchgrass Consulting, Inc.
 Total of five (5) contracts not to exceed \$1,000,000.00
- e) District I – Muskogee County – Prepare construction plans for SH-10A**
 CI-2446A C.H. Guernsey & Company \$632,860.00
- f) Districts I & III – Muskogee & Seminole Counties – Prepare construction plans for US-64 & SH-56**
 CI-2452F Cowan Group Engineering, LLC \$3,000,000.00
- g) Districts II & IV – Latimer & Noble Counties – Prepare construction plans for US-270 and US-64**
 CI-2452G CP&Y, Inc. DBA STV Infrastructure \$3,000,000.00
- h) Districts III & VII – Johnston & Caddo Counties – Prepare construction plans for SH-22/78/48A and SH-58**
 CI-2452P TEIM Design, PLLC \$3,000,000.00
- i) District III – McClain County – Prepare construction plans for SH-39**
 CI-2452B Benham Design, LLC \$3,000,000.00
- j) District III – McClain County – Prepare construction plans for SH-59**
 CI-2452E Consor Engineers, LLC \$1,500,000.00
- k) Districts III & VIII – Pottawatomie & Osage Counties – Prepare construction plans for SH-270 and SH-18**
 CI-2452C Burgess & Niple, Inc. \$3,000,000.00
- l) District IV – Canadian County – Prepare construction plans for US-270**
 CI-2437B TEIM Design, PLLC \$2,184,835.00
- m) District IV – Logan County – Prepare construction plans for SH-105**
 CI-2452K Half Associates, Inc. \$1,500,000.00
- n) District V – Greer County – Prepare construction plans for US-283**
 CI-2452A Aguirre and Fields, L.P. \$1,500,000.00
- o) District V – Greer County – Prepare construction plans for US-283 and SH-9**
 CI-2452H Freese and Nichols, Inc. \$3,000,000.00

p)	District V – Jackson County – Prepare construction plans for SH-6 CI-2452D	CEC Corporation	\$3,000,000.00
q)	Districts VI & VIII – Major & Pawnee Counties – Prepare construction plans for SH-8 and US-64 CI-2452J	Guy Engineering Services, Inc.	\$3,000,000.00
r)	District VII – Grady County – Provide preliminary engineering and prepare construction plans for city bridge in Rush Springs CI-2445E	MacArthur Associated Consultants, LLC	\$256,606.00
s)	District VIII – Craig County – Prepare construction plans for SH-2 CI-2452N	The Schemmer Associates, Inc.	\$1,500,000.00
t)	District VIII – Creek & Osage Counties – Prepare construction plans for SH-16 and SH-99 CI-2452M	Professional Engineering Consultants, P.A.	\$3,000,000.00
u)	District VIII – Creek & Pawnee Counties – Prepare construction plans for SH-99 CI-2452L	MacArthur Associated Consultants, LLC	\$3,000,000.00
v)	District VIII – Osage County – Prepare construction plans for SH-99 and SH-11 CI-2452I	Garver, LLC	\$3,000,000.00
w)	District VIII – Rogers County – Provide preliminary engineering and prepare construction plans for city bridge in Chelsea CI-2445C	Guy Engineering Services, Inc.	\$272,759.00
x)	District VIII – Tulsa County – Prepare construction plans for US-169 CI-2441A	Poe & Associates, Inc.	\$2,369,900.00

167. Engineering Contracts Supplements

a)	District II – Atoka County – Supplement 6 for final construction plans for SH-7 EC-1326	BKL, Inc.	\$87,730.00
b)	District III – Cleveland County – Supplement 2 for final construction plans for US-77 CI-2326B	Garver, LLC	\$200,400.00
c)	District III – Garvin County – Supplement 1 for final construction plans for I-35 CI-2263C	MacArthur Associated Consultants, LLC	\$100,100.00
d)	District IV – Logan County – Supplement 3 for final construction plans for I-35 CI-2264D	MacArthur Associated Consultants, LLC	\$992,900.00
e)	District VII – Caddo County – Supplement 3 for final construction plans for SH-58 CI-2374D	Meshek & Associates, LLC	\$47,163.00
f)	District VIII – Tulsa County – Supplement 2 for final construction plans for US-75 CI-2344	Poe & Associates, Inc.	\$348,100.00

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

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

- a) Atoka County - SH-3 - NHPP-017N(148)PM / 20307(04), \$24,881.91, 0.18%
- b) Blaine County - US-270 - SSR-017N(292)SR / 36161(04), \$1,848.00, 0.07%
- c) Bryan County - US-70 - SBR-207N(111)SB / 34996(04), \$49,000.00, 2.57%
- d) Canadian County - City Street - SBR-4000(143)SB / 33421(04), \$10,752.00, 0.85%
- e) Carter County - SH-76 - STP-210C(100)3P / 32827(04), \$17,608.50, -4.67% Underrun
- f) Coal County - County Road - CIRB-115C(075)RB / 24943(08), \$14,924.55, 0.55%
- g) Comanche County - SH-17 - STP-216C(112)PM / 31044(04), \$11,106.60, -0.27% Underrun
- h) Cotton County - SH-5 - STP-217C(049)PM / 28804(04), \$40,374.84, 0.32%
- i) Grady County - SH-19 - SSP-226C(100)RW / 30425(12), \$1,500.00, 2.17%
- j) Haskell County - County Road - STP-231D(044)CI / 31288(04), \$34,115.87, 7.62%
- k) Kay County - SH-156 - SBR-236C(112)SB / 28984(04), \$32,887.65, 1.51%
- l) Kingfisher County - County Road - CIRB-237D(091)RB / 31188(04), \$935.00, 0.06%
- m) Leflore County - County Road - CIRB-240C(089)RB / 32353(04), \$50,000.00, 1.81%
- n) Lincoln County - I-35 - SSP-262F(083)PM / 22973(21), \$14,740.80, 9.58%
- o) Lincoln County - SH-66 - TAP-241D(088)TP / 32997(04), \$18,554.07, 6.74%
- p) Love County - County Road - CIRB-243D(046)RB / 33537(04), \$22,157.28, -2.23% Underrun
- q) Major County - SH-8 - STP-047B(111)SS / 12569(04), \$22,407.15, 0.16%
- r) Marshall County - SH-32 - STP-248C(035)PM / 28006(07), \$68,756.67, 0.93%
- s) McClain County - I-35 - NHPPI-3500-(154)(162)FP / 19314(04), \$69.54, 0.00%
- t) McClain County - SH-9 - NHPP-244N(088)3P / 34348(04), \$74,679.08, 3.42%
- u) McCurtain County - US-70 - NHPP-245N(081)3P / 29729(04), \$39,400.20, 0.99%
- v) McIntosh County - US-69 - NHPP-013N(186)3P / 33834(04), \$0.94, -0.00% Underrun
- w) Murray County - US-77 - SSP-250N(040)PM / 35228(04), \$4,999.00, 0.36%
- x) Oklahoma County - SH-66 - STP-155C(610)(712)PM / 24356(04), #4, \$1.00, 0.00%
- y) Oklahoma County - SH-66 - STP-155C(610)(712)PM / 24356(04), #6, \$12,648.89, 0.04%
- z) Oklahoma County - City Street - TAP-255D(578)AG / 33281(04), \$10,201.00, 1.65%
- aa) Pottawatomie County - County Road - CIRB-263D(091)RB / 35006(04), \$71,797.28, 3.08%
- bb) Seminole County - County Road - STP-267D(096)CI / 32381(04), \$23,866.53, 2.42%
- cc) Sequoyah County - I-40 - SSP-249F(078)PM / 35163(04), \$0.41, -0.00% Underrun
- dd) Tulsa County - City Street - STP-172N(455)IG / 26308(04), \$55,334.50, 0.38%
- ee) Tulsa County - I-444 - SBR-4440(012)SB / 33800(04), \$70,175.60, 9.60%

Total of Change Orders: \$697,977.40

169. Change Orders with Cumulative Total Greater than \$75,000 - Mr. Leonard

- a) Adair County - US-59 - NHPP-201N(052)PM / 34352(04), \$10,499.85, 0.45%
- b) Bryan County - US-69 - NHPP-207N(085)FP / 31855(04), #9, \$868,923.85, 0.57%
- c) Bryan County - US-69 - NHPP-207N(085)FP / 31855(04), #10, \$4,885,000.00, 3.20%
- d) Bryan County - US-69 - NHPP-207N(085)FP / 31855(04), #16, \$14,738.00, 0.01%
- e) Bryan County - US-69 - SSP-013N(203)PM / 34363(04), \$3,955.60, 0.07%
- f) Caddo County - SH-9 - STP-108B(166)PM / 24094(04), \$906,515.68, 4.32%
- g) Carter County - SH-199 - SSP-210B(096)PM / 35555(04), \$119,218.75, 2.63%
- h) Choctaw County - County Road - STP-112D(078)CI / 24821(04), \$42,593.57, 0.79%
- i) Custer County - US-183 - NHPPI-4000-(184)PM / 31696(04), \$87,560.00, 0.94%
- j) Garvin County - US-77 - STP-225C(085)PM / 29544(04), #4, \$2,478.17, 0.05%
- k) Garvin County - US-77 - STP-225C(085)PM / 29544(04), #5, \$166,617.55, 3.29%
- l) Lincoln County - SH-66 - STP-241C(073)PM / 27947(04), \$319,441.76, 4.56%
- m) Lincoln County - County Road - CIRB-241C(081)RB / 32370(04), \$12,142.00, 0.32%
- n) Love County - I-35 - SSP-3500(126)PM / 31896(04), \$69,440.00, 0.61%
- o) Marshall County - SH-32 - STP-248C(035)PM / 28006(07), \$98,546.49, 1.33%
- p) Mayes County - US-69 - NHPP-013N(206)3P / 35479(04), \$38,264.70, 1.63%
- q) McClain County - City Street - TAP-244D(083)TP / 32995(04), \$2,347.63, 0.08%
- r) McClain County - County Road - STP-244D(084)CI / 33482(04), \$34,648.00, 4.11%
- s) McClain County - SH-59 - SSR-244C(087)SR / 35097(04), \$314,520.66, 17.47%
- t) McCurtain County - US-259 - NHPP-016N(003)PM / 24404(04), \$73,920.00, 0.33%
- u) McCurtain County - County Road - STP-245C(065)CI / 31276(04), \$101,254.98, 4.19%
- v) Oklahoma County - I-35 - NHPPI-0035-3(125)121 / 09032(05), #4, \$37,328.90, 0.05%
- w) Oklahoma County - I-35 - NHPPI-0035-3(125)121 / 09032(05), #5, \$79,373.69, 0.11%
- x) Oklahoma County - I-40 - NHPPI-4000-(126)(156)PM / 28992(04), \$149,810.63, 0.09%
- y) Okmulgee County - County Road - CIRB-256C(063)(064)RB / 33962(04), \$17.26, -0.00% Underrun
- z) Osage County - SH-20 - NHPP-257N(073)PM / 27168(04), \$102,542.27, 1.94%
- aa) Ottawa County - US-60 - STP-258B(084)PM / 29687(04), #4, \$56,034.20, 1.46%
- bb) Ottawa County - US-60 - STP-258B(084)PM / 29687(04), #6, \$5,778.21, 0.15%
- cc) Ottawa County - SH-125 - STP-258B(079)PM / 29689(04), #7, \$135,278.54, 2.12%
- dd) Ottawa County - SH-125 - STP-258B(079)PM / 29689(04), #8, \$300,000.00, 4.71%
- ee) Pittsburg County - SH-31 - STP-161C(205)PM / 24331(04), \$8,960.00, 0.11%
- ff) Pontotoc County - SH-1 - NHPP-262N(061)PM / 28946(04), #7, \$347,601.37, 3.85%
- gg) Pontotoc County - SH-1 - NHPP-262N(061)PM / 28946(04), #9, \$403,628.00, 4.47%
- hh) Pottawatomie County - SH-39 - STP-163B(212)SS / 24240(07), \$17,316.41, 0.25%
- ii) Pottawatomie County - County Road - CIRB-263D(091)RB / 35006(04), \$6,596.28, 0.28%
- jj) Roger Mills County - SH-30 - SBR-265C(029)SB / 34330(04), \$174,000.00, 8.23%
- kk) Tulsa County - I-44 - SSP-4400(096)PM / SBR-4400(075)SB / 10981(05), \$15,420.33, 0.10%
- ll) Tulsa County - SH-20 - STP-172B(360)SS / 24346(04), \$23,175.74, 0.15%

- mm) Tulsa County - I-444 - NHPPI-4440(009)PM / SBR-014N(112)SB / 28899(04), \$45,000.00, 0.17%
 - nn) Tulsa County - US-75 - E-SAP-014N(138)ES / 36579(04), \$100,000.00, 40.28%
 - oo) Washita County - US-183 - NHPP-009N(061)PM / 17669(04), \$18,069.60, 0.08%
- Total of Change Orders: \$10,198,524.15

ITEM TO BE PRESENTED BY THE OPERATIONS DIVISION

- 170. Emergency Declaration – Mr. Davis – Information Only**
District VII – Cotton County, SH-36 over I-44 – Removal of Damaged Portion of Bridge Structure and Repair

ITEMS TO BE PRESENTED BY DIRECTOR OF LOCAL GOVERNMENT – Mr. Mitchell

- 171. Off-System Bridge Funding – Mr. Mitchell**
All Districts – Statewide – Approval for (15) bridges to participate in Structurally Deficient Bridge Program

ITEM TO BE PRESENTED BY THE COMPTROLLER DIVISION

- 172. Proposed Bid Openings – Mr. Hackney**
 - a) Tentative January, 2024 Proposed Bid Opening
 - b) Tentative February, 2024 Proposed Bid Opening

ITEMS TO BE PRESENTED BY THE OFFICE ENGINEER

- 173. Awards – Mr. Delce**
 - a) October 12, 2023 – Regular Bid Opening
 - b) October 19, 2023 – 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**

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.

163

MINUTES OF THE TRANSPORTATION COMMISSION MEETING

October 2, 2023

MINUTES OF THE COMMISSION MEETING OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, HELD OCTOBER 2, 2023, IN THE COMMISSION MEETING ROOM OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, 200 NE 21ST STREET, OKLAHOMA CITY, OK 73105

Notice of the schedule of regular meetings of the Oklahoma Department of Transportation for the calendar year 2023 having been given in writing to the Oklahoma Secretary of State, and public notice and agenda having been posted in a prominent public view on the website of the Oklahoma Department of Transportation, www.ok.gov/odot, and on the glass doors on the north side of the ODOT Building twenty-four (24) hours prior to this meeting, excluding Saturdays, Sundays and legal holidays, in accordance with Oklahoma Open Meeting Act, 25 O.S. Section 311.

ITEMS PRESENTED BY COMMISSION CHAIRMAN

CALL TO ORDER: Mr. Peterson called the meeting to order at 11:00 a.m.

The following items were presented and approved as written at the Transportation Commission meeting on October 2, 2023

ROLL CALL:

Present:	Bob Peterson	Chairman
	David Dyson	Vice-Chairman
	Bob Coburn	Secretary
	Steve LaForge	Member
	Don Freymiller	Member
	Michael Junk	Member
	Bobby Alexander	Member
	TW Shannon	Member
	James Grimsley	Member
Absent:		
Presiding:	Bob Peterson	

District I Commissioner Coburn virtually attended and participated the Commission meeting from District I Headquarters, 2800 S. 32nd Street, Muskogee, OK 74401.

Chairman Peterson thanked everyone for coming and recognized Bobby Stem, Executive Director of Association of Oklahoma General Contractors (AOGC)

ITEM TO BE PRESENTED BY THE SECRETARY TO THE COMMISSION

145. Approval of the Minutes of the Transportation Commission Meeting of September 11, 2023

ACTION: Grimsley moved and Dyson seconded that the Minutes be approved as presented.
MOTION: Carried by the following vote:
AYES: Dyson, Shannon, LaForge, Grimsley, Freymiller, Alexander, Peterson
ABSTAIN: Coburn, Junk
ABSENT:

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

146. Railroad Crossing Safety Projects – Mr. Schwennesen

- a) District VI – Alfalfa County – Installation of rail signals at CR N2740 with BNSF – \$565,934.00
- b) District VII – Love County – Humped crossing elimination at Addington Bend Road with BNSF – \$596,972.00

147. Safety Improvement Projects – Ms. January

- a) District II – Atoka County – Installation of school zone advanced warning signs along SH-7 in Atoka – \$12,000.00
- b) District V – Jackson County – Installation of school zone advanced warning signs along US-283 in Blair – \$8,000.00

148. Speed Zone Revisions – Ms. January

- a) District VII – Love County – Along SH-76 for 9.02 miles.
- b) District VII – Carter County – Along SH-76 including the City of Wilson for 7.62 miles.
- c) District VII – Carter County – Along US-70A including the City of Wilson for 0.89 miles.

149. Land Sales – Mr. Phillips

- a) District V – Dewey County – Southeast corner of US-270 & 4th Street in Seiling – \$19,200.00
- b) District IV – Logan County – Southwest corner of SH-33 & N. Westminster Road – \$6,1270.00
- c) District III – McClain County – Northeast corner of US-62 & Jefferson Avenue – \$7,120.00

150. Designation Order – Mr. Mitchell

- a) All Districts – Statewide – Final approval of County Designation Order for FY 2024
- ACTION: Freymiller moved and LaForge seconded that the Consent Docket be approved as presented.
MOTION: Carried by the following vote:
AYES: Coburn, Dyson, Shannon, LaForge, Grimsley, Freymiller, Alexander, Junk, Peterson
ABSTAIN:
ABSENT:

END OF CONSENT DOCKET

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

151. Programming Item

- a) District VIII – Tulsa County – Union Ave Bridge over US 64 – \$510,000.00

ACTION: Grimsley moved and Shannon seconded that the Item be approved as presented.
MOTION: Carried by the following vote:
AYES: Coburn, Dyson, Shannon, LaForge, Grimsley, Freymiller, Alexander, Junk, Peterson
ABSTAIN:
ABSENT:

152. Engineering Contracts

- a) District I – Okmulgee County – Prepare construction plans for US-266

CI-2446C H W Lochner, Inc. \$545,515.00

- b) District VI – Beaver County – Prepare construction plans for US-270

CI-2448B MKEC Engineering, Inc. \$2,522,680.00

- c) District VIII – Creek County – Prepare construction plans for city bridges in Drumright

CI-2445D Jacobs Engineering Group Inc. \$468,468.00

ACTION: LaForge moved and Grimsley seconded that the Item be approved as presented.
MOTION: Carried by the following vote:
AYES: Coburn, Dyson, Shannon, LaForge, Grimsley, Freymiller, Alexander, Junk, Peterson
ABSTAIN:
ABSENT:

153. Engineering Contract Supplements

- a) All Districts – Statewide – Supplement 1 for Creation of Low-Distortion Projections

CI-2097 Halff Associates, Inc. \$1,600.00

- b) All Districts – Statewide – Supplement 5 On-Demand Cultural Resources Inventories, NRHP Evaluations & Mitigation Proposals

CI-2334D Integrated Environmental Solutions, LLC. \$300,000.00

ACTION: Shannon moved and Alexander seconded that the Item be approved as presented.
MOTION: Carried by the following vote:
AYES: Coburn, Dyson, Shannon, LaForge, Grimsley, Freymiller, Alexander, Junk, Peterson
ABSTAIN:
ABSENT:

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

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

- a) Alfalfa County - US-64 - STP-202C(064)(067)AD / 35169(04), \$13,492.85, 1.20%
- b) Atoka County - SH-3 - NHPP-017N(148)PM / 20307(04), \$10,725.00, 0.08%
- c) Blaine County - SH-58 - MC-206C(073)PM / 36197(04), \$44,790.00, 8.33%
- d) Canadian County - SH-4 - STP-009C(247)PM / 04757(04), \$12,400.00, 0.10%
- e) Cherokee County - US-62 - NHPP-211N(062)PM / 32105(04), \$2,942.50, 0.05%
- f) Cleveland County - City Street - STP-214D(125)AG / 35323(04), \$22,265.42, 0.28%
- g) Creek County - US-75A - SSR-219N(103)SR / 35450(04), \$1,650.00, 0.25%
- h) Grady County - SH-39 - STP-226B(104)PM / 20302(07), #3, \$3,946.50, 0.04%
- i) Grady County - SH-39 - STP-226B(104)PM / 20302(07), #4, \$2,175.00, 0.02%
- j) Kiowa County - SH-115 - STP-238C(080)PM / 30334(04), \$32,193.74, 2.08%
- k) Latimer County - County Road - CIRB-239C(037)RB / 31233(04), \$14,940.20, 0.29%
- l) Mayes County - City Street - TAP-249E(057)TP / 34117(04), \$6,000.00, 0.83%
- m) Oklahoma County - SH-66 - STP-155C(610)(712)PM / 24356(04), \$4,450.00, 0.01%
- n) Pittsburg County - US-270 - STP-261C(117)UR / 35365(04), \$4,320.00, 0.09%
- o) Pottawatomie County - City Street - TAP-263D(093)TP / 32996(04), \$50,005.71, 5.17%
- p) Sequoyah County - County Road - CIRB-268C(075)RB / 25434(08), \$188.40, -0.01% Underrun
- q) Wagoner County - SH-51 - SBR-273B(098)SB / 35086(04), \$19,800.00, 1.91%

Total of Change Orders: \$245,908.52

155. Change Orders with Cumulative Total Greater than \$75,000 - Mr. Leonard

- a) Carter County - US-70 - STP-010B(306)PM / 10154(04), \$55,686.38, 0.30%
- b) Delaware County - US-59 - NHPP-CRRS(009)(008)PM / 33781(04), \$32,291.31, 0.54%
- c) Grady County - SH-39 - STP-226B(104)PM / 20302(07), \$320,000.00, 3.00%
- d) Okfuskee County - I-40 - NHPPI-4000-(100)PM / 21007(09), \$791,035.69, -4.47% Underrun
- e) Okfuskee County - County Road - CIRB-254C(051)RB / 30087(04), \$36,192.57, 0.65%
- f) Oklahoma County - I-35 - NHPPI-0035-3(125)121 / 09032(05), \$493,481.75, 0.68%
- g) Oklahoma County - I-40 - NHPPI-4000-(126)(156)PM / 28992(04), \$267,204.20, 0.17%
- h) Oklahoma County - City Street - TAP-255D(510) AG / 33269(04), \$97,359.49, 6.61%
- i) Oklahoma County - I-40 - NHPPI-4000-(081)3P / 33776(04), #1, \$150,035.85, 2.42%
- j) Oklahoma County - I-40 - NHPPI-4000-(081)3P / 33776(04), #2, \$480,000.00, 7.74%
- k) Osage County - SH-20 - STP-157C(122)PM / 24268(04), \$114,064.06, 0.67%
- l) Ottawa County - SH-69A - STP-258B(089)PM / 32698(04), \$226,003.67, 6.18%
- m) Rogers County - TNPK - NHPP-166N(232)PM / NHPP-266N(101)PM / WR-MC-131 / WR-MC-131A /26242(04), \$9,500.00, 0.01%

- n) Texas County - SH-136 - STP-270C(041)PM / 24241(07), \$189,639.84, 1.52%
- o) Tulsa County - City Street - STP-172B(533)IG / 28656(04), \$107,254.42, 6.82%
- p) Tulsa County - BIXBY EAST FRY TRAIL - TAP-272F(341)IG / 33040(04), \$55,738.59, 4.29%

Total of Change Orders: \$1,843,416.44

ACTION: Dyson moved and Junk seconded that the Item be approved as presented.

MOTION: Carried by the following vote:

AYES: Coburn, Dyson, Shannon, LaForge, Grimsley, Freymiller, Alexander, Junk, Peterson

ABSTAIN:

ABSENT:

Commissioner LaForge questioned how rubblized concrete pavement is used.

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

156. Asset Preservation Plan – Information Only

- a) All Districts – Statewide – Presentation of Asset Preservation Plan for FY 2024 through FY 2027

157. 8-Year Construction Work Plan

- a) All Districts – Statewide – Approval of 8-Year Construction Work Plan for FY 2024 through FY 2031

ACTION: Freymiller moved and Alexander seconded that the Item be approved as presented.

MOTION: Carried by the following vote:

AYES: Coburn, Dyson, Shannon, LaForge, Grimsley, Freymiller, Alexander, Junk, Peterson

ABSTAIN:

ABSENT:

Commissioner Grimsley expressed his gratitude to the legislature and stated the 8-year Construction Work Plan represented creative thinking and problem-solving and is looking forward to the RETRO funding outcome. Chairman Peterson followed Commissioner Grimsley’s comments by thanking Representative Nicole Miller for her attendance at the Commission meeting.

ITEM TO BE PRESENTED BY THE COMPTROLLER DIVISION

158. Proposed Bid Openings – Mr. Hackney

- a) Final November, 2023 Proposed Bid Opening
- b) Tentative January, 2024 Proposed Bid Opening

ACTION: Freymiller moved and Dyson seconded that the Item be approved as presented.

MOTION: Carried by the following vote:

AYES: Coburn, Dyson, Shannon, LaForge, Grimsley, Freymiller, Alexander, Junk, Peterson

ABSTAIN:

ABSENT:

159. Fiscal Year 2024 Budget Revisions – Ms. Hilmes

- a) All Districts – Statewide – Request to increase funds for multiple Programs

ACTION: Dyson moved and Shannon seconded that the Item be approved as presented.

MOTION: Carried by the following vote:

AYES: Coburn, Dyson, Shannon, LaForge, Grimsley, Freymiller, Alexander, Junk, Peterson

ABSTAIN:

ABSENT:

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

160. Awards

- a) September 14, 2023 – Regular Bid Opening
- b) September 21, 2023 – Regular Bid Opening

ACTION: Grimsley moved and Junk seconded that the Item be approved as presented.
MOTION: Carried by the following vote:
AYES: Coburn, Dyson, Shannon, LaForge, Grimsley, Freymiller, Alexander, Junk, Peterson
ABSTAIN:
ABSENT:

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

161. Director’s Report – Information Only

Secretary Gatz began his report by thanking the Chairman and Commissioners for their consideration and approval of the 8-Year Construction Work Plan and the Asset Preservation Plan, which has made a difference in assisting ODOT address lifecycle issues on the highway systems. Gatz commended the District Engineers for their data-driven expertise on ODOT’s priorities, which are bridge infrastructure, rural two-lane highways, pavement condition and safety. Gatz seconded Commissioner Grimsley’s comment regarding the support of the Legislature, past and present governors and confirmed that RETRO funding has helped to accelerate some projects on the 8-Year Construction Work Plan. He spoke briefly on the importance of the Infrastructure Investment and Jobs Act (IIJA) and the funding it provides. Gatz brought attention to the inflationary pressure that IIJA alleviates, and some future conversations are needed for a plan to sustain the long-term funding.

Gatz continued his funding update with the Continuing Resolution that was passed by Congress on September 30th, and the tentative November letting may require some adjustments depending on the outcome of the availability of funds.

Secretary Gatz gave an update on the upcoming project on I-235 and a bridge rehabilitation in Oklahoma City. The bridge projects will include I-40, I-235 over I-40, Reno Avenue and the Pacific Railroad and will have an impact on traffic. Gatz added the projects are incentivized for an accelerated completion and asks for the attention of the traveling public to stay alert and prepared for traffic during construction.

Secretary Gatz continued with the bridge project on US-270 near Calumet over Six Mile Creek south of town. The project will start in early 2024 and will be approximately eight months in duration.

In an additional project update, Secretary Gatz included the Cherokee County project on State Highway 10 to reinforce the Illinois River embankment between Tahlequah and the Delaware County line. Gatz acknowledged the uniqueness of this project, as ODOT corresponded with the Grand River Dam Authority and Scenic Rivers in the planning stages to ensure that their needs were accommodated due to the sensitivity of the watershed.

Secretary Gatz concluded his project updates with a bridge project on US-283, the last structurally deficient bridge in District V. The project will start in the Spring of 2024 and will be approximately ten months in duration.

Secretary Gatz updated the Commission on the significant US-54 groundbreaking in Guymon in which Commissioner Alexander, Representative Pat Sakowski, Chief Engineer, Brian Taylor and now retired Ron McDaniel were in attendance. Gatz added Highway 54 is a heavily traveled truck route across the panhandle and commended District VI for their work in ensuring this project's success and this was an example of a long-term investment in Oklahoma's future.

Another example of Oklahoma's investments is US-69 in the Calera, Durant area, Gatz congratulated Anthony Echelle in District II, his team, and the contractor partners for their dedication to the project as the Choctaw Road intersection had one of the highest accident and fatality rates in Oklahoma. Gatz expressed the need for continued work south of the Red River that is being impacted by Oklahoma's growth.

Secretary Gatz concluded his report with the monthly safety campaign, Work Zone Awareness which will put an emphasis on work zones, crashes, and increasing traffic fatalities not just in Oklahoma, but nationwide. Gatz expressed the importance of seat belt usage as Oklahoma still ranks 40th in the nation for seat belt use and the statistics need improvement. Gatz addressed the traveling public to be attentive, slow down in work zones and to buckle up.

No Commission action required.

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

162. Adjournment Motion

ACTION: Shannon moved and LaForge seconded that the Item be approved as presented.

MOTION: Carried by the following vote:

AYES: Coburn, Dyson, Shannon, LaForge, Grimsley, Freymiller, Alexander, Junk, Peterson

ABSTAIN:

ABSENT:

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.

Approval of the Minutes of the Transportation Commission Meeting October 2, 2023.

Bob Peterson - Chairman

David Dyson – Vice Chairman

164

**FOR COMMISSION MEETING PRESENTATION
November 6, 2023**

AGENDA ITEM NO.: 164

SUBJECT: Safety Improvement Project

LOCATION: District II – Atoka County – JP 34833(04)

Modifications of Traffic Signals at the following locations in the City of Atoka:

- US-69 & Redbud Lane
- US-69 & SH-7/SH-3 (13th Street)
- US-69 & Court Street

The Project is estimated to cost \$1,216,000.00 and will be funded with 100% dedicated Federal Safety Funds utilized by the Traffic Engineering Division on an annual basis for priority safety projects. The plans will be prepared by Consultants and the work will be completed by Contractor forces. Project is to be let September 2024.

Approval is recommended

165

**FOR COMMISSION MEETING PRESENTATION
November 6, 2023**

AGENDA ITEM NO.: 165(a)

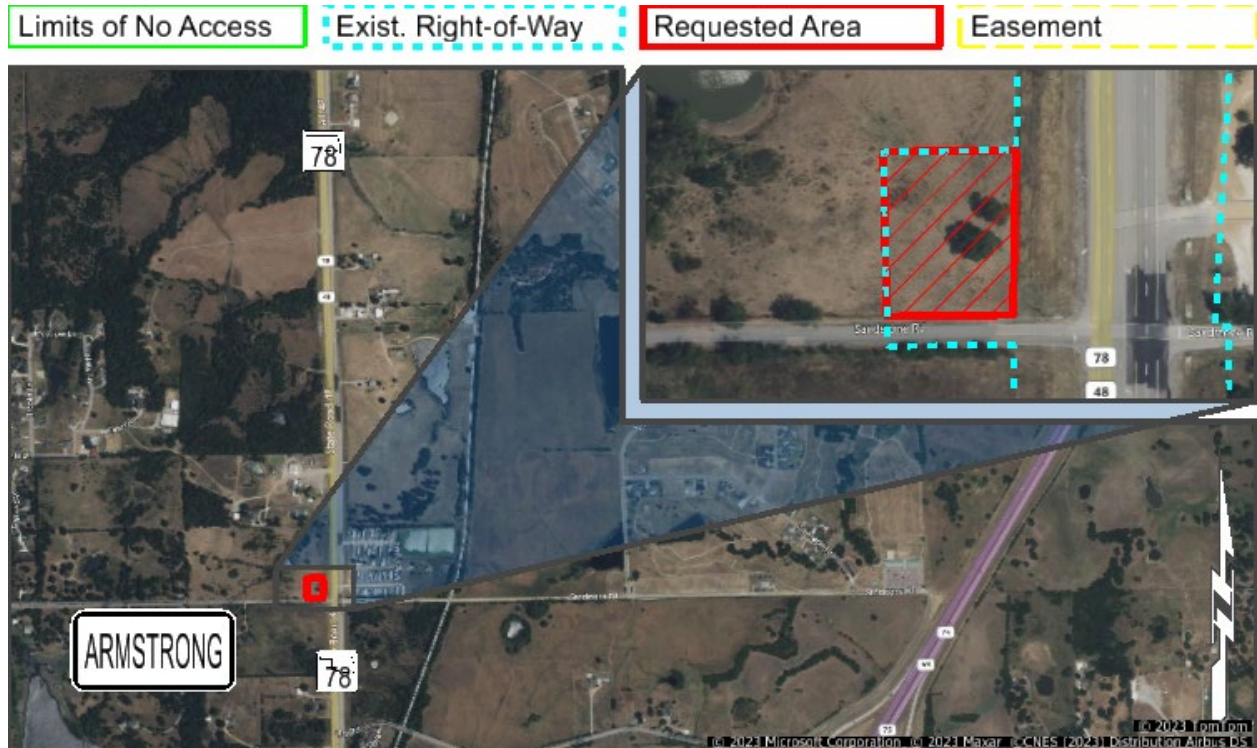
SUBJECT: Land Sale – 07092(05) – Part of Parcel 12, Part of the S/2 SE/4 SE/4, Section 5, T6S, R9E

LOCATION: District II – Bryan County, Along the West side of SH-78 on the NW corner of SH-78 & Sand Stone Road north of Armstrong

In 2010, the Oklahoma Department of Transportation acquired in Fee as a Total Taking of 2.56 acres (111,513.60 sq. ft.) of Right-of-Way on the above referenced project.

This office has received a request from Adam Cole, asking the department to dispose of a portion of Parcel(s) 12 and any improvements on the above-referenced project. The Department has determined that 0.61 acres (26,475.00 sq. ft.) of Right-of-Way of Parcel(s) 12 are surplus to the needs of the Department.

Adam & Ingrid Cole, sole abutting property owners, have accepted the Departments offer to purchase the Surplus Right- of-Way at the current fair market value of \$12,200.00 for the 0.61 acres (26,475.00 sq. ft.) of Surplus Right-of-Way.



Approval is recommended

FOR COMMISSION MEETING PRESENTATION
November 6, 2023

AGENDA ITEM NO.: 165(b)

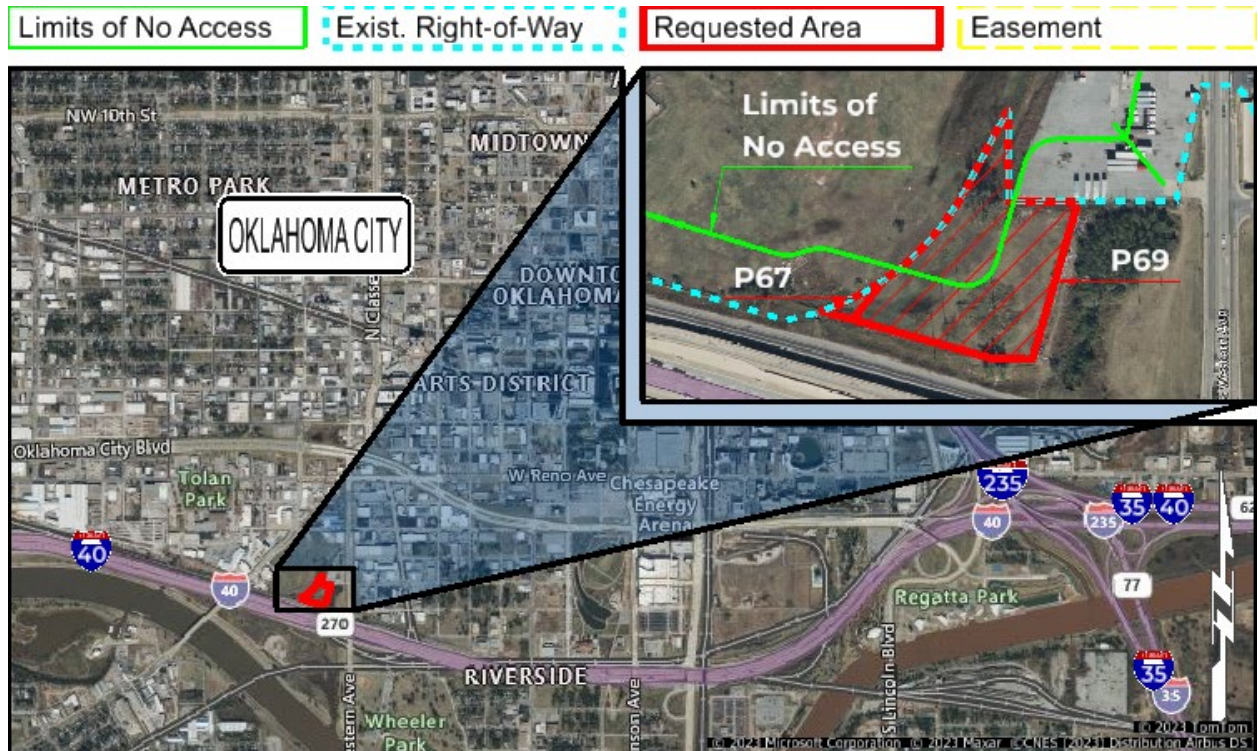
SUBJECT: Land Sale – 17430(04) – Part of Parcels 67 & 69, Part of the NE/4, Section 5, T11N, R3W, Oklahoma City

LOCATION: District IV – Oklahoma County, Along the North side of I-40 on the NW corner of I-40 & S. Western Ave. in Oklahoma City

In 2007, the Oklahoma Department of Transportation acquired in Fee as a Total Taking of 4.14 acres (180,338.40 sq. ft.) of Right-of-Way & Access Rights on the above referenced project.

This office has received a request from Brad Skaggs, asking the department to dispose of a portion of Parcel(s) 67 & 69 and any improvements on the above-referenced project. The Department has determined that 1.96 acres (85,215.03 sq. ft.) of Right-of-Way of Parcel(s) 67 & 69 are surplus to the needs of the Department.

Bid packets were prepared and sent out with the minimum bid based on the current fair market value of \$238,600.00 for the 1.96 acres (85,215.03 sq. ft.) of Right-of-Way. On October 12, 2023 the Department received and opened Two (2) bid(s). The Department accepted the high bid of \$555,000.00 for the 1.96 acres (85,215.03 sq. ft.) of Surplus Right-of-Way from Heather Aposhian.



Approval is recommended

**FOR COMMISSION MEETING PRESENTATION
November 6, 2023**

AGENDA ITEM NO.: 165(c)

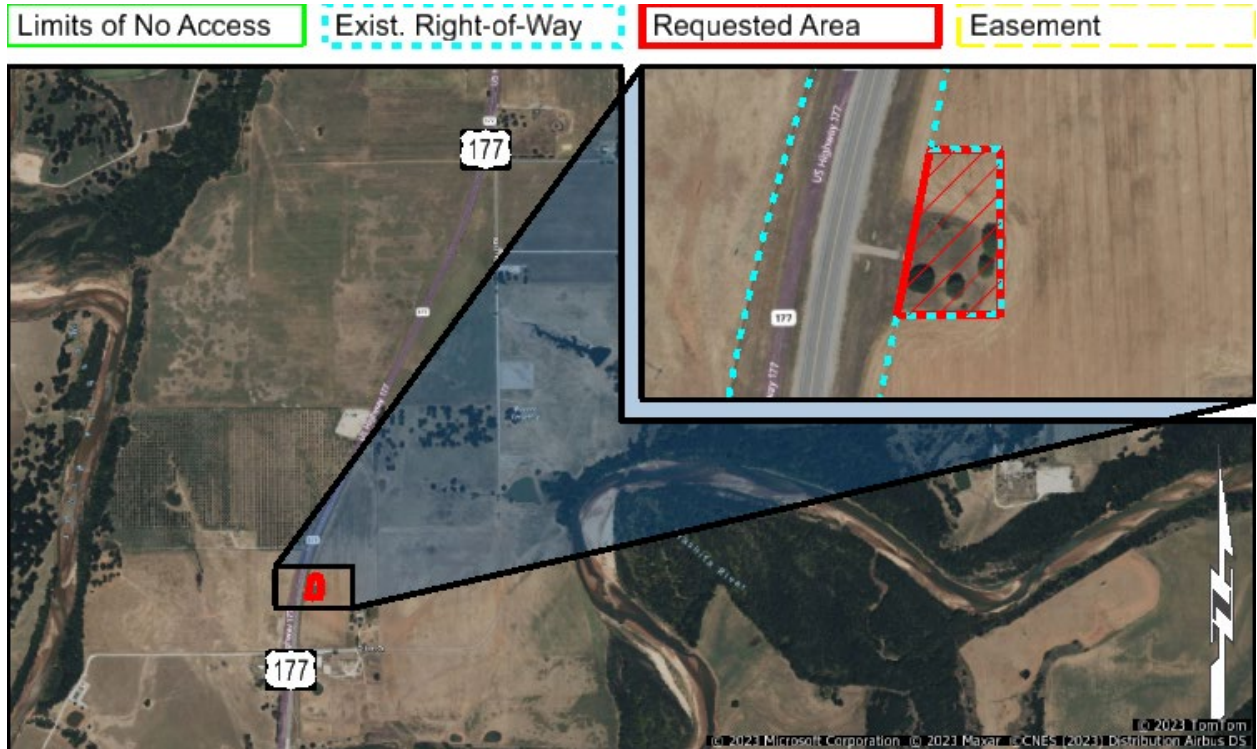
SUBJECT: Land Sale – 28035(05) – Part of Parcel 5, Part of the SW/4 NE/4, Section 3, T4S, R9E

LOCATION: District VII – Carter County, Along the East side of US-177, approximately 0.14 miles north of the US-177 & Dillon Court intersection

In 2013, the Oklahoma Department of Transportation acquired in Fee as a Total Taking of 0.96 acres (41,817.60 sq. ft.) of Right-of-Way on the above referenced project.

This office has received a request from Washita Agronomy, LLC, asking the department to dispose of a portion of Parcel(s) 5 and any improvements on the above-referenced project. The Department has determined that 0.61 acres (26,509.41 sq. ft.) of Right-of-Way of Parcel(s) 5 are surplus to the needs of the Department.

Washita Agronomy, LLC, Sole Abutting Land Owner, has accepted the Departments offer to purchase the Surplus Right-of-Way at the current fair market value of \$5,557.00 for the 0.61 acres (26,509.41 sq. ft.) of Surplus Right-of-Way.



Approval is recommended

**FOR COMMISSION MEETING PRESENTATION
November 6, 2023**

AGENDA ITEM NO.: 165(d)

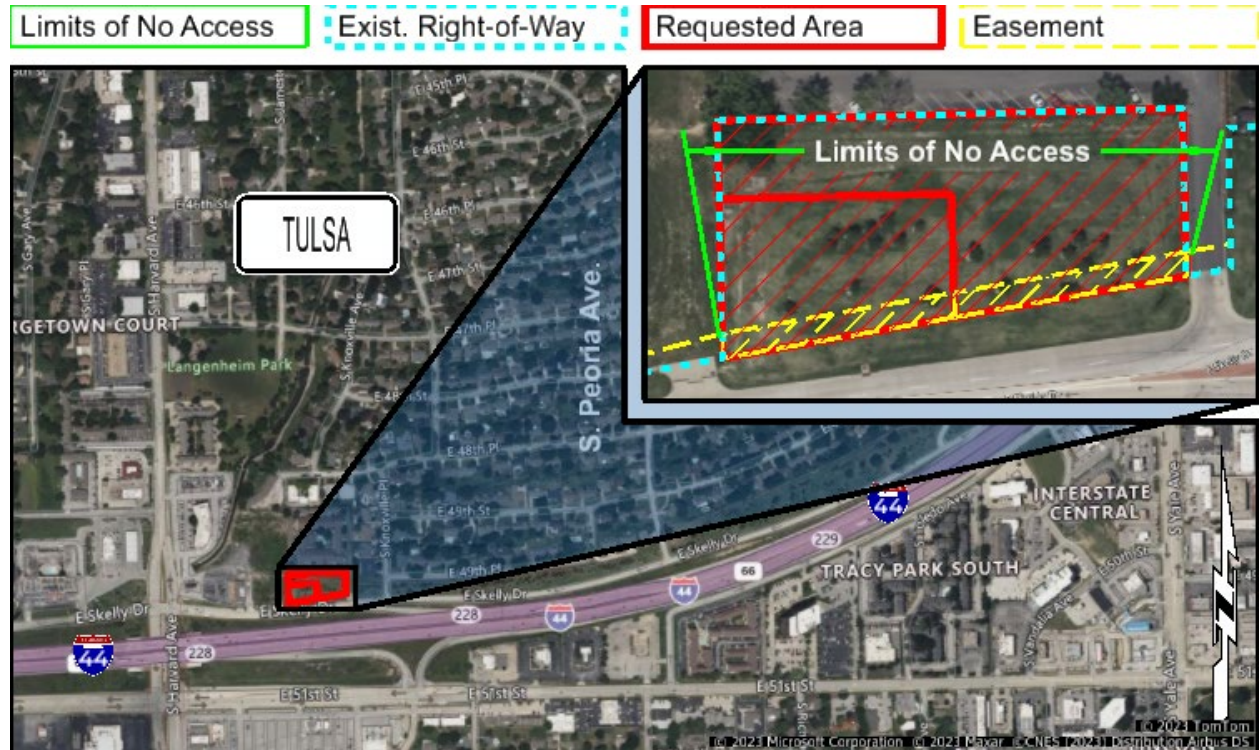
SUBJECT: Land Sale – 06374(59) – Part of Parcels 140 & 141, Part of the W/2 SE/4 SW/4 SW/4, Section 28, T19N, R13E, City of Tulsa

LOCATION: District VIII – Tulsa County, along the North side of I-44, approximately 0.15 miles East of the NE corner of I-44 & S. Harvard Avenue

In 2008, the Oklahoma Department of Transportation acquired in Fee as a Total Taking of 1.39 acres (60,353.00 sq. ft.) of Right-of-Way & Access Rights on the above referenced project.

This office has received a request from Multiple Individuals & Businesses, asking the department to dispose of a portion of Parcel(s) 140 & 141 and any improvements on the above-referenced project. The Department has determined that 0.92 acres (40,484.80 sq. ft.) of Right-of-Way of Parcel(s) 140 & 141 are surplus to the needs of the Department.

Bid packets were prepared and sent out with the minimum bid based on the current fair market value of \$222,670.00 for the 0.93 acres (40,484.80 sq. ft.) of Right-of-Way. On October 12, 2023 the Department received and opened One (1) bid(s). The Department accepted the high bid of \$306,000.00 for the 0.92 acres (40,484.80 sq. ft.) of Surplus Right-of-Way from Glenwood Homes.



Approval is recommended

166

FOR COMMISSION MEETING PRESENTATION

AGENDA ITEM NO.: 166

SUBJECT: Engineering Contracts

LOCATION: Multiple Districts – Statewide

a) All Districts – Statewide – On-Demand Engineering Services (CI-2455)

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

CI-2455A	CP&Y, Inc. DBA STV Infrastructure
CI-2455B	EST, Inc.
CI-2455C	Garver, LLC
CI-2455D	HNTB Corporation
CI-2455E	H W Lochner, Inc.
CI-2455F	TEIM Design, PLLC

The aggregate not to exceed amount for these six (6) contracts is \$15,000,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

b) All Districts – Statewide – On-Demand Airborne LiDAR Mapping (CI-2456)

The Department has selected four (4) firms to provide airborne LiDAR mapping services. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2456A	Aerial Data Service, Inc.
CI-2456B	CEC Corporation
CI-2356C	NV5 Geospatial, Inc.
CI-2356D	Technical Applications & Consulting, LLC

The aggregate not to exceed amount for these four (4) 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.

c) All Districts – Statewide – On-Demand Geotechnical Services (CI-2457)

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

CI-2457A	Arrowhead Engineering Co, LLC
CI-2457B	Building & Earth Sciences, Inc.
CI-2457C	EST, Inc.
CI-2457D	Geocal, Inc.
CI-2457E	Kleinfelder, Inc.
CI-2457F	Olsson, Inc.
CI-2457G	Standard Testing & Engineering, LLC
CI-2457H	Terracon Consultants, Inc.

The aggregate not to exceed amount for these eight (8) contracts is \$2,000,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

d) **All Districts – Statewide – On-Demand Wetland and Stream Mitigation (CI-2459)**

The Department has selected five (5) firms to provide wetland and stream mitigation services. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2459A	Blackbird Environmental, LLC
CI-2459B	Freese and Nichols, Inc.
CI-2459C	HDR Engineering, Inc.
CI-2459D	Olsson, Inc.
CI-2459E	Switchgrass Consulting, Inc.

The aggregate not to exceed amount for these five (5) contracts is \$1,000,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

e) **District I – Muskogee County**

The Department has selected C.H. Guernsey & Company to prepare construction plans for SH-10A: from SH-10 junction, east approximately 1.8 miles. Proposed project improvements: add shoulders to a 2-lane road. Services to include geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2446A	C.H. Guernsey & Company	Not to Exceed \$632,860.00
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Projects JP-34952(05)(06) are included in the 8-year construction work plan with scheduled let dates in FFY 2029 and 2031. The total estimate for construction of this project is \$9,500,000.00.

f) **Districts I & III – Muskogee & Seminole Counties**

The Department has selected Cowan Group Engineering, LLC to prepare construction plans for US-64: from SH-104 junction, south approximately 5.6 miles and SH-56: from 15.3 miles east of SH-99, north 7.6 miles to US-270. Proposed project improvements: reconstruct/rehabilitate existing facility and add shoulders to a 2-lane road. Services to include project initiation, survey, environmental, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2452F	Cowan Group Engineering, LLC	Not to Exceed \$3,000,000.00
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Projects JP-36200(05)(06) and JP-36213(06) are included in the 8-year construction work plan with a scheduled let date in FFY 2030. The total estimate for construction of these two projects is \$22,431,193.00.

g) **Districts II & IV – Latimer & Noble Counties**

The Department has selected CP&Y, Inc. DBA STV Infrastructure to prepare construction plans for US-270: from 4.5 miles east of Pittsburg County line, extending east approximately 6.38 miles and US-64: from Cimarron Turnpike east ramp, extending east approximately 4 miles to SH-108. Proposed project improvements: reconstruct/rehabilitate existing facility, add shoulders to a 2-lane road and geometric improvements. Services to include reconnaissance, project initiation, survey, environmental, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2452G	CP&Y, Inc. DBA STV Infrastructure	Not to Exceed \$3,000,000.00
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Projects JP-31856(04) and JP-35895(04) are included in the 8-year construction work plan with scheduled let dates in FFY 2028 and FFY 2029. The total estimate for construction of these two projects is \$25,000,000.00.

h) Districts III & VII – Johnston & Caddo Counties

The Department has selected TEIM Design, PLLC to prepare construction plans for SH-22/78/48A: from 5.4 miles east of SH-1, east and north 7.0 miles to Milburn north city limits and SH-58: from 11.00 miles north of SH-152, extending north 5.97 miles. Proposed project improvements: reconstruct/rehabilitate existing facility and add shoulders to a 2-lane road. Services to include reconnaissance, project initiation, survey, environmental, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2452P TEIM Design, PLLC Not to Exceed \$3,000,000.00

Projects JP-36210(04) and JP-35690(04) are included in the 8-year construction work plan with a scheduled let date in FFY 2030. The total estimate for construction of these two projects is \$30,092,201.00.

i) District III – McClain County

The Department has selected Benham Design, LLC to prepare construction plans for SH-39: from the junction of SH-24, east 3.1 miles and SH-39: from 6.4 miles east of Grady County line, east 4.0 miles. Proposed project improvements: reconstruct/rehabilitate existing facility and add shoulders to a 2-lane road. Services to include project initiation, survey, environmental, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2452B Benham Design, LLC Not to Exceed \$3,000,000.00

Projects JP-35752(04) and JP-36202(05) are included in the 8-year construction work plan with a scheduled let date in FFY 2029. The total estimate for construction of these two projects is \$16,650,000.00

j) District III – McClain County

The Department has selected Consor Engineers, LLC to prepare construction plans for SH-59: from the junction of US-77, east 8.0 miles. Proposed project improvements: reconstruct/rehabilitate existing facility and add shoulders to a 2-lane road. Services to include project initiation, survey, environmental, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2452E Consor Engineers, LLC Not to Exceed \$1,500,000.00

Project JP-35769(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2030. The total estimate for construction of this project is \$19,600,000.00

k) Districts III & VIII – Pottawatomie & Osage Counties

The Department has selected Burgess & Niple, Inc. to prepare construction plans for SH-270: from 0.9 miles west of the Oklahoma County line, east 3.1 miles and SH-18: from Ralston to Fairfax. Proposed project improvements: reconstruct/rehabilitate existing facility and add shoulders to a 2-lane road. Services to include project initiation, survey, environmental, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2452C Burgess & Niple, Inc. Not to Exceed \$3,000,000.00

Projects JP-36216(04) and JP-35117(04) are included in the 8-year construction work plan with scheduled let dates in FFY 2030 and FFY 2029. The total estimate for construction of these two projects is \$15,645,849.00.

l) District IV – Canadian County

The Department has selected TEIM Design, PLLC to prepare construction plans for US-270: from approximately 8 miles east of the Kingfisher County line (N. Maple Rd.), extending east approximately 3 miles to Calumet, then south approximately 5 miles to I-40. Proposed project improvements: add shoulders to a 2-lane road, add sidewalks, geometric improvements, intersection modification and replace bridge on existing alignment. Services to include survey, environmental, geotechnical investigations, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2437B TEIM Design, PLLC Not to Exceed \$2,184,835.00

Project JP-35851(05) is included in the 8-year construction work plan with a scheduled let date in FFY 2029. The total estimate for construction of this project is \$12,841,311.00.

m) District IV – Logan County

The Department has selected Halff Associates, Inc. to prepare construction plans for SH-105: from Henney Road approximately 6 miles from junction of SH-33, extending east to the county line. Proposed project improvements: add shoulders to a 2-lane road and geometric improvements. Services to include reconnaissance, project initiation, survey, environmental, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2452K Halff Associates, Inc. Not to Exceed \$1,500,000.00

Project JP- 36298(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2030. The total estimate for construction of this project is \$20,000,000.00.

n) District V – Greer County

The Department has selected Aguirre and Fields, L.P. to prepare construction plans for US-283: beginning at the SH-6 N junction and extending west 7.3 miles. Proposed project improvements: add shoulders to a 2-lane road. Services to include project initiation, environmental, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2452A Aguirre and Fields, L.P. Not to Exceed \$1,500,000.00

Project JP-35562(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 \$11,258,738.00.

o) District V – Greer County

The Department has selected Freese and Nichols, Inc. to prepare construction plans for US-283: beginning 2.0 miles north of the SH-9 North junction and extending north 6.0 miles and SH-9: beginning at the US-283 junction and extending east 6.2 miles. Proposed project improvements: add shoulders to a 2-lane road. Services to include project initiation, environmental, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2452H Freese and Nichols, Inc. Not to Exceed \$3,000,000.00

Projects JP-35430(04) and JP-35563(04) are included in the 8-year construction work plan with scheduled let dates in FFY 2029 and FFY 2027. The total estimate for construction of these two projects is \$20,567,476.00.

p) District V – Jackson County

The Department has selected CEC Corporation to prepare construction plans for SH-6: beginning at the SH-34 junction and extending northeast 8.0 miles and SH-6: beginning 8.0 miles northeast of SH-34 and extending north 6.8 miles. Proposed project improvements: add shoulders to a 2-lane road. Services to include project initiation, survey, environmental, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2452D CEC Corporation Not to Exceed \$3,000,000.00

Projects JP-35565(04) and JP-35566(04) are included in the 8-year construction work plan with scheduled let dates in FFY 2028 and FFY 2030. The total estimate for construction of these two projects is \$21,317,476.00.

q) Districts VI & VIII – Major & Pawnee Counties

The Department has selected Guy Engineering Services, Inc. to prepare construction plans for SH-8: beginning 4.0 miles west of junction SH-58, extending west 3.4 miles and US-64: from SH-99 West junction, extending east 4.1 miles. Proposed project improvements: reconstruct/rehabilitate existing facility and add shoulders to a 2-lane road. Services to include project initiation, survey, environmental, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2452J Guy Engineering Services, Inc. Not to Exceed \$3,000,000.00

Projects JP-36228(04) and JP-35119(04) are included in the 8-year construction work plan with a scheduled let date in FFY 2030. The total estimate for construction of these two projects is \$26,450,000.00.

r) **District VII – Grady County**

The Department has selected MacArthur Associated Consultants, LLC to provide preliminary engineering and prepare construction plans for city bridges in Rush Springs: over Rush Creek on E. Blakely Street, 0.3 miles east of US-81, NBI 07168. Proposed project improvements: replace bridge on existing alignment. Services to include field assessment, survey, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2445E MacArthur Associated Consultants, LLC Not to Exceed \$256,606.00

Project JP-37964(04) was included in the Bridge Formula Program approved at the April 3, 2023 Commission meeting. The total estimate for construction of this project is \$800,000.00

s) **District VIII – Craig County**

The Department has selected The Schemmer Associates, Inc. to prepare construction plans for SH-2: from approximately 2 miles north of US-60, extending north 8 miles. Proposed project improvements: reconstruct/rehabilitate existing facility and add shoulders to a 2-lane road. Services to include project initiation, survey, environmental, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2452N The Schemmer Associates, Inc. Not to Exceed \$1,500,000.00

Project JP-36276(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2030. The total estimate for construction of this project is \$15,950,000.00.

t) **District VIII – Creek & Osage Counties**

The Department has selected Professional Engineering Consultants, P.A. to prepare construction plans for SH-16: from 6.0 miles east of SH-48, east 9.37 miles and SH-99: from 1.45 miles north of the Pawnee County line, extending north 4.02 miles. Proposed project improvements: reconstruct/rehabilitate existing facility, add shoulders to a 2-lane road and geometric improvements. Services to include project initiation, survey, environmental, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2452M Professional Engineering Consultants, P.A. Not to Exceed \$3,000,000.00

Projects JP-35114(04) and JP-35506(04) are included in the 8-year construction work plan with scheduled let dates in FFY 2029 and FFY 2030. The total estimate for construction of these two projects is \$37,760,000.00.

u) District VIII – Creek & Pawnee Counties

The Department has selected MacArthur Associated Consultants, LLC to prepare construction plans for SH-99: from SH-51, extending north 7.5 miles to Cimarron Turnpike and SH-99: from the Cimarron Turnpike, extending north to US-64. Proposed project improvements: reconstruct/rehabilitate existing facility and add shoulders to a 2-lane road. Services to include project initiation, survey, environmental, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2452L MacArthur Associated Consultants, LLC Not to Exceed \$3,000,000.00

Projects JP-36271(04) and JP-36274(04) are included in the 8-year construction work plan with a scheduled let date in FFY 2030. The total estimate for construction of these two projects is \$23,400,000.00.

v) District VIII – Osage County

The Department has selected Garver, LLC to prepare construction plans for SH-99: from 5 miles north of SH-20, north to SH-11 and SH-11: from SH-99, extending east approximately 9.40 miles. Proposed project improvements: reconstruct/rehabilitate existing facility and add shoulders to a 2-lane road. Services to include project initiation, survey, environmental, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2452I Garver, LLC Not to Exceed \$3,000,000.00

Projects JP-35116(04) and JP-36272(04) are included in the 8-year construction work plan with scheduled let dates in FFY 2029 and FFY 2030. The total estimate for construction of these two projects is \$40,150,000.00.

w) District VIII – Rogers County

The Department has selected Guy Engineering Services, Inc. to provide preliminary engineering and prepare construction plans for city bridge in Chelsea: over unnamed creek on E. 1st Street, 0.2 miles east of SH-66, NBI 09763. Proposed project improvements: replace bridge on existing alignment. Services to include field assessment, survey, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2445C Guy Engineering Services, Inc. Not to Exceed \$272,759.00

Project JP-37968(04) was included in the Bridge Formula Program approved at the April 3, 2023 Commission meeting. The total estimate for construction of this project is \$800,000.00.

x) **District VIII – Tulsa County**

The Department has selected Poe & Associates, Inc. to prepare construction plans for US-169: from 51st Street, extending north 3.64 miles. Proposed project improvements: reconstruct/rehabilitate existing facility. Services to include survey, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2441A

Poe & Associates, Inc.

Not to Exceed \$2,369,900.00

Project JP-35115(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2027. The total estimate for construction of this project is \$30,000,000.00.

Approval is recommended

167

FOR COMMISSION MEETING PRESENTATION

AGENDA ITEM NO.: 167

SUBJECT: Engineering Contracts Supplements

LOCATION: Multiple Districts – Statewide

a) District II – Atoka County, Supplement 6

The Department previously authorized BKL, Inc. to perform preliminary engineering and prepare construction plans for SH-7: from 6.0 miles east of the Johnston County line, east 5.4 miles and SH-7: from 11.4 miles east of the Johnston County line, east 4.0 miles. Proposed project improvements: add shoulders to a 2-lane road and geometric improvements. This supplement is for additional engineering to develop final construction plans for SH-7 from 6.0 miles east of the Johnston County line, east 5.4 miles.

EC-1326 BKL, Inc. Not to Exceed \$87,730.00

This brings the total engineering contract cost, including this supplement to \$1,352,473.61.

JP-24066(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2024. JP-24066(07) was previously let in FFY 2020. The total estimate for construction of these two projects is \$27,804,005.00.

b) District III – Cleveland County, Supplement 2

The Department previously authorized Garver, LLC to prepare construction plans for US-77: from 0.7 miles east of McClain County line, east and north 1.2 miles. Proposed project improvements: add capacity to roadway and geometric improvements. This supplement is for additional engineering to develop final construction plans.

CI-2326B Garver, LLC Not to Exceed \$200,400.00

This brings the total engineering contract cost, including this supplement to \$778,309.00.

JP-20997(19) 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 \$15,500,000.00.

c) District III – Garvin County, Supplement 1

The Department previously authorized MacArthur Associated Consultants, LLC to prepare construction plans for I-35: from 4.21 miles north of SH-7, north 6.19 miles to SH-29 (northbound only). Proposed project improvements: reconstruct/rehabilitate existing facility. This supplement is for additional engineering to develop final construction plans.

CI-2263C MacArthur Associated Consultants, LLC Not to Exceed \$100,100.00

This brings the total engineering contract cost, including this supplement to \$654,605.00.

JP-30390(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2023. The total estimate for construction of this project is \$32,435,843.00.

d) District IV – Logan County, Supplement 3

The Department previously authorized MacArthur Associated Consultants, LLC to prepare construction plans for I-35: from 3.0 miles north of US-77, north 2.2 miles in Guthrie. Proposed project improvements: reconstruct/rehabilitate existing facility, add capacity to roadway, geometric improvements, intersection modification and replace bridge on existing alignment. This supplement is for additional engineering to develop final construction plans.

CI-2264D MacArthur Associated Consultants, LLC Not to Exceed \$992,900.00

This brings the total engineering contract cost, including this supplement to \$2,646,385.00.

JP-30446(04)(08) are included in the 8-year construction work plan with a scheduled let date in FFY 2029. The total estimate for construction of these two projects is \$17,060,000.00.

e) District VII – Caddo County, Supplement 3

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. Proposed project improvements: add shoulders to a 2-lane road. This supplement is for additional engineering to develop final construction plans.

CI-2374D Meshek & Associates, LLC Not to Exceed \$47,163.00

This brings the total engineering contract cost, including this supplement to \$835,734.00

JP-35577(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2025. The total estimate for construction of this project is \$10,859,629.00.

f) District VIII – Tulsa County, Supplement 2

The Department previously authorized Poe & Associates, Inc. to perform preliminary engineering and prepare construction plans for US-75: from 151st, north 3 miles to 121st. Proposed project improvements: add capacity to roadway, improve access and intersection modification. This supplement is for additional engineering to develop final construction plans.

CI-2344 Poe & Associates, Inc. Not to Exceed \$348,100.00

This brings the total engineering contract cost, including this supplement to \$3,897,855.00.

JP-35120(05)(06) are included in the 8-year construction work plan with scheduled let dates in FFY 2027 and FFY 2028. The total estimate for construction of this project is \$57,917,431.00.

Approval is recommended

168

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

NOVEMBER 06, 2023 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
168A	ATOKA	NHPP-017N(148)PM	<input type="checkbox"/>	210302	2030704	003	\$24,881.91
168B	BLAINE	SSR-017N(292)SR	<input type="checkbox"/>	230106	3616104	002	\$1,848.00
168C	BRYAN	SBR-207N(111)SB	<input type="checkbox"/>	220341	3499604	002	\$49,000.00
168D	CANADIAN	SBR-4000(143)SB	<input type="checkbox"/>	230146	3342104	001	\$10,752.00
168E	CARTER	STP-210C(100)3P	<input type="checkbox"/>	230085	3282704	001	-\$17,608.50
168F	COAL	CIRB-115C(075)RB	<input type="checkbox"/>	210102	2494308	002	\$14,924.55
168G	COMANCHE	STP-216C(112)PM	<input type="checkbox"/>	230069	3104404	001	-\$11,106.60
168H	COTTON	STP-217C(049)PM	<input type="checkbox"/>	220366	2880404	001	\$40,374.84
168I	GRADY	SSP-226C(100)RW	<input type="checkbox"/>	220021	3042512	003	\$1,500.00
168J	HASKELL	STP-231D(044)CI	<input type="checkbox"/>	210313	3128804	001	\$34,115.87
168K	KAY	SBR-236C(112)SB	<input type="checkbox"/>	230074	2898404	002	\$32,887.65
168L	KINGFISHER	CIRB-237D(091)RB	<input type="checkbox"/>	220126	3118804	001	\$935.00
168M	LEFLORE	CIRB-240C(089)RB	<input type="checkbox"/>	210138	3235304	003	\$50,000.00
168N	LINCOLN	SSP-262F(083)PM	<input type="checkbox"/>	230157	2297321	001	\$14,740.80
168O	LINCOLN	TAP-241D(088)TP	<input type="checkbox"/>	230094	3299704	001	\$18,554.07
168P	LOVE	CIRB-243D(046)RB	<input type="checkbox"/>	230075	3353704	001	-\$22,157.28
168Q	MAJOR	STP-047B(111)SS	<input type="checkbox"/>	220199	1256904	004	\$22,407.15
168R	MARSHALL	STP-248C(035)PM	<input type="checkbox"/>	220045	2800607	001	\$68,756.67
168S	MCCLAIN	NHPPI-3500-(154)FP / NHPPI-3500-(162)FP	<input type="checkbox"/>	230205	1931404	002	\$69.54
168T	MCCLAIN	NHPP-244N(088)3P	<input type="checkbox"/>	230114	3434804	001	\$74,679.08
168U	MCCURTAIN	NHPP-245N(081)3P	<input type="checkbox"/>	230062	2972904	001	\$39,400.20
168V	MCINTOSH	NHPP-013N(186)3P	<input type="checkbox"/>	220098	3383404	002	-\$0.94
168W	MURRAY	SSP-250N(040)PM	<input type="checkbox"/>	220221	3522804	003	\$4,999.00
168X	OKLAHOMA	STP-155C(610)PM / STP-155C(712)PM	<input type="checkbox"/>	220373	2435604	004	\$1.00
168Y	OKLAHOMA	STP-155C(610)PM / STP-155C(712)PM	<input type="checkbox"/>	220373	2435604	006	\$12,648.89
168Z	OKLAHOMA	TAP-255D(578)AG	<input type="checkbox"/>	220260	3328104	002	\$10,201.00
168AA	POTTAWATOMIE	CIRB-263D(091)RB	<input type="checkbox"/>	220233	3500604	003	\$71,797.28
168BB	SEMINOLE	STP-267D(096)CI	<input type="checkbox"/>	220300	3238104	001	\$23,866.53
168CC	SEQUOYAH	SSP-249F(078)PM	<input type="checkbox"/>	230076	3516304	001	-\$0.41
168DD	TULSA	STP-172N(455)IG	<input type="checkbox"/>	220207	2630804	001	\$55,334.50
168EE	TULSA	SBR-4440(012)SB	<input type="checkbox"/>	230161	3380004	001	\$70,175.60

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

November 06, 2023 Commission Meeting

Project Number:	NHPP-017N(148)PM	CO APPROVAL:	Sep. 21, 2023	AGENDA ITEM
		Contract ID:	210302	168A
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	20307(04)	
		Highway No.:	SH-3	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	02 / ATOKA	
Description:	GRADE, DRAIN, AND SURFACE SH-3: FROM 12.1 MILES SOUTHEAST OF THE US-75 JUNCTION, EXTEND SOUTHEAST NEAR FARRIS. PROJECT LENGTH = 4.601 MILES			
Contract Amount:	\$13,759,683.85	Funds Available:	\$13,795,290.76	Funds Paid(%) : 71%
Change Order	3	Original Time Used:	73%	Revised Time Used: 73%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$24,881.91.

Site Requirement: This change provides payment for the additional work required to clear and improve the drainage on an area of temporary right of way. This change extends the contract time four days to complete this additional work.

NEW ITEM

\$24,881.91

Const. Misc. (Clearing & Grubbing) (Drainage Improvement) 1.00 LS \$24,881.91 /LS \$24,881.91

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$10,725.00	0.08%	\$10,725.00	0.08%	\$10,725.00	0.08%
3	\$24,881.91	0.18%	\$24,881.91	0.18%	\$24,881.91	0.18%
TOTAL	\$35,606.91	0.26%	\$35,606.91	0.26%	\$35,606.91	0.26%

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

November 06, 2023 Commission Meeting

Project Number:	SSR-017N(292)SR	CO APPROVAL:	Sep. 26, 2023	AGENDA ITEM
		Contract ID:	230106	168B
Contractor :	OVERLAND CORPORATION	Job Piece No.:	36161(04)	
		Highway No.:	US-270 / SH-3	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	05 / BLAINE	
Description:	RESURFACE (ASPHALT) US-270/SH-3: FROM 2.45 MILES WEST OF THE US-270/SH-3 JUNCTION, EXTEND EAST IN WATONGA. PROJECT LENGTH = 3.41 MILES			
Contract Amount:	\$2,520,921.95	Funds Available:	\$2,522,769.95	Funds Paid(%) : 71%
Change Order	2	Original Time Used:	37%	Revised Time Used: 37%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$1,848.00.

Site Requirement: This change provides payment for the police traffic surveillance pay item required to ensure the safety of the traveling public and the contractor personnel during the milling and paving operations at the US-270, SH-3, and SH-8 intersection due to the high volume of traffic.

NEW ITEM	\$1,848.00
Traffic Surveillance, OHP (Non-Bid)	24.00 HOUR \$77.00 /HOUR \$1,848.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
2	\$1,848.00	0.07%	\$1,848.00	0.07%	\$0.00	0.00%
TOTAL	\$1,848.00	0.07%	\$1,848.00	0.07%	\$0.00	0.00%

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

November 06, 2023 Commission Meeting

Project Number:	SBR-207N(111)SB	CO APPROVAL:	Oct. 03, 2023	AGENDA ITEM
		Contract ID:	220341	168C
Contractor :	C3 CONSTRUCTION, INC.	Job Piece No.:	34996(04)	
		Highway No.:	US-70	
Designer:	JACOBS	Div. / County.:	02 / BRYAN	
Description:	BRIDGE REHABILITATION US-70: OVER BIG CREEK, 1.3 MILES EAST OF THE SH-22 JUNCTION NEAR BOKCHITO. PROJECT LENGTH = 0.171 MILE			
Contract Amount:	\$1,910,141.62	Funds Available:	\$1,981,516.41	Funds Paid(%) : 98%
Change Order	2	Original Time Used:	85%	Revised Time Used: 85%

Change Order No. 2 approves an additional appropriation in the amount of \$49,000.00.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for achieving substantial completion on the project prior to the 'B' Time allowed in the contract.

NEW ITEM

\$49,000.00

Incentive for Early Completion 14.00 DAY \$3,500.00 /DAY \$49,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$22,374.79	1.17%	\$22,374.79	1.17%	\$22,374.79	1.17%
2	\$49,000.00	2.57%	\$49,000.00	2.57%	\$0.00	0.00%
TOTAL	\$71,374.79	3.74%	\$71,374.79	3.74%	\$22,374.79	1.17%

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

November 06, 2023 Commission Meeting

Project Number:	SBR-4000(143)SB		CO APPROVAL:	Oct. 03, 2023	AGENDA ITEM
			Contract ID:	230146	168D
Contractor :	BUILT RIGHT CONSTRUCTION, LLC		Job Piece No.:	33421(04)	
			Highway No.:	CITY STREET	
Designer:	EST		Div. / County.:	04 / CANADIAN	
Description:	BRIDGE REHABILITATION CITY STREET (METHODIST ROAD): OVER I-40, 5.3 MILES NORTH OF THE SH-37 JUNCTION NEAR HINTON. PROJECT LENGTH = 0.104 MILES				
Contract Amount:	\$1,264,292.95	Funds Available:	\$1,275,044.95	Funds Paid(%) :	19%
Change Order	1	Original Time Used:	0%	Revised Time Used:	0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$10,752.00.

Engineering: This change provides payment for the drums and channelizer cones pay items required to complete the project as specified due to these pay items being omitted from the plans.

NEW ITEMS			\$10,752.00
Drums	9,000.00 SD	\$0.64 /SD	\$5,760.00
Channelizer Cones	7,800.00 SD	\$0.64 /SD	\$4,992.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$10,752.00	0.85%	\$10,752.00	0.85%	\$10,752.00	0.85%
TOTAL	\$10,752.00	0.85%	\$10,752.00	0.85%	\$10,752.00	0.85%

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

November 06, 2023 Commission Meeting

Project Number:	STP-210C(100)3P	CO APPROVAL:	Sep. 14, 2023	AGENDA ITEM	
Contractor :	OVERLAND CORPORATION	Contract ID:	230085	168E	
		Job Piece No.:	32827(04)		
		Highway No.:	SH-76		
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	07 / CARTER		
Description:	RESURFACE (ASPHALT) SH-76: FROM THE SH-70A JUNCTION, EXTEND WEST NEAR HEALDTON. PROJECT LENGTH = 0.53 MILE				
Contract Amount:	\$376,930.50	Funds Available:	\$376,930.50	Funds Paid(%) :	89%
Change Order	1	Original Time Used:	43%	Revised Time Used:	43%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$17,608.50.

Site Requirement: This change documents the underrun of the asphalt patching pay item due to an overestimation of the contract amount. This change provides for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of this major pay item.

NEW ITEM	\$1,956.50
Superpave, Type S3 (Patch)(PG 64-22 OK) (Lost Overhead)	78.26 TON \$25.00 /TON \$1,956.50
UNDERRUN ITEM	-\$19,565.00
Superpave, Type S3 (Patch)(PG 64-22 OK)	-78.26 TON \$250.00 /TON -\$19,565.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$17,608.50	-4.67%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$17,608.50	-4.67%	\$0.00	0.00%	\$0.00	0.00%

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

November 06, 2023 Commission Meeting

Project Number:	CIRB-115C(075)RB	CO APPROVAL:	Sep. 27, 2023	AGENDA ITEM
		Contract ID:	210102	168F
Contractor :	L & N BRIDGE, LLC	Job Piece No.:	24943(08)	
		Highway No.:	COUNTY ROAD	
Designer:	BENHAM DESIGN, LLC.	Div. / County.:	03 / COAL	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (DAILY WOODS ROAD/NS-369): FROM 4.8 MILES SOUTH OF THE SH-3 JUNCTION, EXTEND NORTH NEAR TUPELO. PROJECT LENGTH = 1.780 MILES			
Contract Amount:	\$2,715,517.85	Funds Available:	\$2,730,442.40	Funds Paid(%) : 97%
Change Order	2	Original Time Used:	143%	Revised Time Used: 143%

Change Order No. 2 approves an additional appropriation in the amount of \$14,924.55.

Engineering: This change provides payment for the overrun of the Class AA concrete and reinforcing steel pay items required to construct Structure No. 1 as specified due to errors made when calculating the plan quantities. This change alters the method of measurement for the Class AA concrete and reinforcing steel pay items from measured to plan quantity. This change extends the contract time twenty days (ten days due to weather related delays, seven days due to additional riprap placement as requested by the County, and three days due to the Resident requesting no work to be performed during the Independence Day holiday).

OVERRUN ITEMS

\$14,924.55

Class AA Concrete	14.28 CY	\$850.00 /CY	\$12,138.00
Reinforcing Steel	2,229.24 LB	\$1.25 /LB	\$2,786.55

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
2	\$14,924.55	0.55%	\$14,924.55	0.55%	\$0.00	0.00%
TOTAL	\$14,924.55	0.55%	\$14,924.55	0.55%	\$0.00	0.00%

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

November 06, 2023 Commission Meeting

Project Number:	STP-216C(112)PM	CO APPROVAL:	Oct. 03, 2023	AGENDA ITEM
		Contract ID:	230069	168G
Contractor :	FRONTIER BRIDGE, INC.	Job Piece No.:	31044(04)	
		Highway No.:	SH-17	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	07 / COMANCHE	
Description:	BRIDGE AND APPROACHES SH-17: OVER LITTLE BEAVER CREEK, 5.8 MILES EAST OF THE US-277 JUNCTION NEAR ELGIN. PROJECT LENGTH = 0.340 MILE			
Contract Amount:	\$4,057,266.49	Funds Available:	\$4,057,266.49	Funds Paid(%) : 12%
Change Order	1	Original Time Used:	2%	Revised Time Used: 2%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$11,106.60.

Site Requirement: This change provides for the utilization of painted traffic striping required to provide temporary delineation during construction in lieu of multi-polymer striping as specified.

NEW ITEM	\$4,943.40
Constr. Traffic Str.(Paint)(4" Wide)	12,840.00 LF \$0.39 /LF \$4,943.40
UNDERRUN ITEM	-\$16,050.00
Traffic Stripe (Multi-Poly.)(4" Wide)	-12,840.00 LF \$1.25 /LF -\$16,050.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$11,106.60	-0.27%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$11,106.60	-0.27%	\$0.00	0.00%	\$0.00	0.00%

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

November 06, 2023 Commission Meeting

Project Number:	STP-217C(049)PM	CO APPROVAL:	Oct. 04, 2023	AGENDA ITEM
		Contract ID:	220366	168H
Contractor :	FRONTIER BRIDGE, INC.	Job Piece No.:	28804(04)	
		Highway No.:	SH-5	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	07 / COTTON	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-5: FROM 3.9 MILES SOUTHEAST OF THE SH-65 JUNCTION, EXTEND EAST NEAR TEMPLE. PROJECT LENGTH = 2.101 MILES			
Contract Amount:	\$12,790,412.51	Funds Available:	\$12,830,787.35	Funds Paid(%) : 80%
Change Order	1	Original Time Used:	49%	Revised Time Used: 49%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$40,374.84.

Engineering: This change provides payment for the additional work required to increase the profile elevation across Bridge B due to the abutment seat elevations listed in the plans being incorrect; and for the overrun of the unclassified excavation pay item required to remove areas of unsuitable subgrade material discovered during construction. This change extends the contract time and Milestone No. 2 time five days to complete this additional bridge work.

NEW ITEM	\$17,775.74
Construction Miscellaneous (Profile Adjustment, Bridge B)	1.00 LS \$17,775.74 /LS \$17,775.74
OVERRUN ITEMS	\$22,599.10
CLSM Backfill	15.62 CY \$333.62 /CY \$5,211.14
Class AA Concrete	7.86 CY \$937.02 /CY \$7,364.98
Class A Concrete	0.63 CY \$1,163.20 /CY \$732.82
Unclassified Excavation	1,242.00 CY \$7.48 /CY \$9,290.16

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$40,374.84	0.32%	\$40,374.84	0.32%	\$17,775.74	0.14%
TOTAL	\$40,374.84	0.32%	\$40,374.84	0.32%	\$17,775.74	0.14%

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

November 06, 2023 Commission Meeting

Project Number:	SSP-226C(100)RW	CO APPROVAL:	Oct. 11, 2023	AGENDA ITEM	
		Contract ID:	220021	168I	
Contractor :	ROBIN HAUSNER DEMOLITION, LLC	Job Piece No.:	30425(12)		
		Highway No.:	SH-19		
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	07 / GRADY		
Description:	RIGHT-OF-WAY CLEARANCE SH-19: FROM 4.9 MILES SOUTHEAST OF THE US-277 JUNCTION, EXTEND SOUTHEAST NEAR NINNEKAH. PROJECT LENGTH = 8.381 MILES				
Contract Amount:	\$69,188.00	Funds Available:	\$70,688.00	Funds Paid(%) :	96%
Change Order	3	Original Time Used:	2%	Revised Time Used:	2%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$1,500.00.

Engineering: This change provides payment to correct the quantity and value of the right-of-way clearance (water well not plugged) pay item due to an administrative error made on Change Order No. 1 (the original final quantity change order) that created two lump sum deductions.

OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM	\$1,500.00
Right-of-Way Clearance (Water Well not Plugged)	-1.00 LS -\$1,500.00 /LS \$1,500.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$2,100.00	-3.04%	\$0.00	0.00%	\$0.00	0.00%
2	-\$1,500.00	-2.17%	\$0.00	0.00%	\$0.00	0.00%
3	\$1,500.00	2.17%	\$1,500.00	2.17%	\$1,500.00	2.17%
TOTAL	-\$2,100.00	-3.04%	\$1,500.00	2.17%	\$1,500.00	2.17%

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

November 06, 2023 Commission Meeting

Project Number:	STP-231D(044)CI	CO APPROVAL:	Oct. 02, 2023	AGENDA ITEM	
Contractor :	H & G PAVING CONTRACTORS INC.	Contract ID:	210313	168J	
		Job Piece No.:	31288(04)		
		Highway No.:	COUNTY ROAD		
Designer:	BKL, INC.	Div. / County.:	01 / HASKELL		
Description:	BRIDGE AND APPROACHES COUNTY ROAD (N4355 ROAD): OVER UNNAMED CREEK, 0.6 MILES NORTH OF THE SH-9 JUNCTION NEAR WHITEFIELD. PROJECT LENGTH = 0.058 MILE				
Contract Amount:	\$447,818.53	Funds Available:	\$481,934.40	Funds Paid(%) :	59%
Change Order	1	Original Time Used:	394%	Revised Time Used:	394%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$34,115.87.

Site Requirement: This change provides payment for the additional work required for the contractor to remobilize to the project and place riprap along the creek channel to provide adequate permanent erosion control due to erosion concerns discovered during the final inspection.

NEW ITEMS	\$22,781.87
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Type I Plain Riprap (Additional)	300.00 TON	\$54.59 /TON	\$16,377.00
Mobilization (Remobilization)	1.00 LS	\$6,404.87 /LS	\$6,404.87

OVERRUN ITEM	\$11,334.00
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Type I Plain Riprap	300.00 TON	\$37.78 /TON	\$11,334.00
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$34,115.87	7.62%	\$34,115.87	7.62%	\$22,781.87	5.09%
TOTAL	\$34,115.87	7.62%	\$34,115.87	7.62%	\$22,781.87	5.09%

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

November 06, 2023 Commission Meeting

Project Number:	SBR-236C(112)SB	CO APPROVAL:	Oct. 03, 2023	AGENDA ITEM
		Contract ID:	230074	168K
Contractor :	HASKELL LEMON CONSTRUCTION CO.	Job Piece No.:	28984(04)	
		Highway No.:	SH-156	
Designer:	GUERNSEY	Div. / County.:	04 / KAY	
Description:	BRIDGE AND APPROACHES SH-156: OVER COWSKIN CREEK, 3.8 MILES SOUTH OF THE US-177 NEAR PONCA CITY. PROJECT LENGTH = 0.253 MILE			
Contract Amount:	\$2,183,960.48	Funds Available:	\$2,253,322.93	Funds Paid(%) : 78%
Change Order	2	Original Time Used:	73%	Revised Time Used: 66%

Change Order No. 2 approves an additional appropriation in the amount of \$32,887.65.

Engineering: This change provides payment for the additional work required to construct a concrete ditch liner, followed by riprap, at the southwest corner of the bridge as requested by the Resident Engineer due to a conflict in the plans whether this work was required or not.

OVERRUN ITEMS

\$32,887.65

Class C Concrete	26.00 CY	\$422.50 /CY	\$10,985.00
Type I-A Plain Riprap	132.22 TON	\$123.50 /TON	\$16,329.17
Type I-A Filter Blanket	46.64 TON	\$119.50 /TON	\$5,573.48

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$36,474.80	1.67%	\$36,474.80	1.67%	\$36,474.80	1.67%
2	\$32,887.65	1.51%	\$32,887.65	1.51%	\$0.00	0.00%
TOTAL	\$69,362.45	3.18%	\$69,362.45	3.18%	\$36,474.80	1.67%

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

November 06, 2023 Commission Meeting

Project Number:	CIRB-237D(091)RB	CO APPROVAL:	Sep. 15, 2023	AGENDA ITEM
		Contract ID:	220126	168L
Contractor :	SEWELL BROS., INC.	Job Piece No.:	31188(04)	
		Highway No.:	COUNTY ROAD	
Designer:	CED #8	Div. / County.:	04 / KINGFISHER	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (EW-88): OVER UNCLE JOHN CREEK, 2.9 MILES EAST OF THE US-81 JUNCTION NEAR OKARCHE. PROJECT LENGTH = 0.322 MILE			
Contract Amount:	\$1,500,473.35	Funds Available:	\$1,501,408.35	Funds Paid(%) : 98%
Change Order	1	Original Time Used:	105%	Revised Time Used: 105%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$935.00.

Site Requirement: This change provides payment for the additional work required to install a corner fence post to terminate a stretch of fence in lieu of attaching to an existing corner post as planned due to the existing corner post not being able to be tied to properly.

NEW ITEM	\$935.00
Construction Miscellaneous (Corner Post)	1.00 LS \$935.00 /LS \$935.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$935.00	0.06%	\$935.00	0.06%	\$935.00	0.06%
TOTAL	\$935.00	0.06%	\$935.00	0.06%	\$935.00	0.06%

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

November 06, 2023 Commission Meeting

Project Number:	CIRB-240C(089)RB	CO APPROVAL:	Sep. 19, 2023	AGENDA ITEM
		Contract ID:	210138	168M
Contractor :	JOB CONSTRUCTION CO., INC.	Job Piece No.:	32353(04)	
		Highway No.:	COUNTY ROAD	
Designer:	CEC	Div. / County.:	02 / LEFLORE	
Description:	RESURFACE (ASPHALT) COUNTY ROAD (NS-462/TWILIGHT ROAD): FROM THE SH-31 JUNCTION, EXTEND NORTH NEAR BOKOSHE. PROJECT LENGTH = 5.100 MILES			
Contract Amount:	\$2,764,936.75	Funds Available:	\$2,818,386.75	Funds Paid(%) : 94%
Change Order	3	Original Time Used:	272%	Revised Time Used: 272%

Change Order No. 3 approves an additional appropriation in the amount of \$50,000.00.

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. This change extends the contract time nine days due to weather related delays experienced by the contractor during construction that were not addressed in the Time and Diary Reports.

NEW ITEM

\$50,000.00

Asphalt Binder Price Adjustment 1.00 LS \$50,000.00 /LS \$50,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$3,450.00	0.12%	\$3,450.00	0.12%	\$3,450.00	0.12%
3	\$50,000.00	1.81%	\$50,000.00	1.81%	\$0.00	0.00%
TOTAL	\$53,450.00	1.93%	\$53,450.00	1.93%	\$3,450.00	0.12%

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

November 06, 2023 Commission Meeting

Project Number:	SSP-262F(083)PM	CO APPROVAL:	Sep. 21, 2023	AGENDA ITEM
		Contract ID:	230157	168N
Contractor :	GARY A. CRAIN, INC.	Job Piece No.:	22973(21)	
		Highway No.:	MULTIPLE LOCATIONS	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / LINCOLN	
Description:	BRIDGE WATER PROOF SEAL I-35/US-75/SH-7/SH-37/SH-48A/SH-56/SH-66 BUS/SH-74B: AT MULTIPLE LOCATIONS IN DISTRICT III. PROJECT LENGTH = 0.00 MILE			
Contract Amount:	\$153,812.50	Funds Available:	\$168,553.30	Funds Paid(%) : 91%
Change Order	1	Original Time Used:	40%	Revised Time Used: 40%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$14,740.80.

Engineering: This change provides payment for the pavement marking removal pay item required to remove the existing traffic stripe before placing the new stripe due to this item not being included in the plans.

NEW ITEM

\$14,740.80

Pavement Mrkng. Removal (Traf. Strp) 7,968.00 LF \$1.85 /LF \$14,740.80

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$14,740.80	9.58%	\$14,740.80	9.58%	\$14,740.80	9.58%
TOTAL	\$14,740.80	9.58%	\$14,740.80	9.58%	\$14,740.80	9.58%

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

November 06, 2023 Commission Meeting

Project Number:	TAP-241D(088)TP	CO APPROVAL:	Oct. 03, 2023	AGENDA ITEM
		Contract ID:	230094	1680
Contractor :	TREAS CONSTRUCTION INC	Job Piece No.:	32997(04)	
		Highway No.:	SH-66	
Designer:	CEC	Div. / County.:	03 / LINCOLN	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) SH-66: FROM 0.4 MILES WEST OF THE US-377 JUNCTION, EXTEND EAST IN STROUD. PROJECT LENGTH = 0.193 MILE			
Contract Amount:	\$275,150.66	Funds Available:	\$293,704.73	Funds Paid(%) : 35%
Change Order	1	Original Time Used:	33%	Revised Time Used: 33%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$18,554.07.

Engineering: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to delays caused by the inspection contract not containing a surveyor for measurement of the borrow pit. Funding for this change will be non-participating in nature.

NEW ITEM (NON-PARTICIPATING)

\$18,554.07

Standby Compensation (Borrow Pit Surveying Delay) 1.00 LS \$18,554.07 /LS \$18,554.07

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$18,554.07	6.74%	\$18,554.07	6.74%	\$18,554.07	6.74%
TOTAL	\$18,554.07	6.74%	\$18,554.07	6.74%	\$18,554.07	6.74%

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

November 06, 2023 Commission Meeting

Project Number:	CIRB-243D(046)RB	CO APPROVAL:	Sep. 14, 2023	AGENDA ITEM	
Contractor :	K & R BUILDERS, INC.	Contract ID:	230075	168P	
		Job Piece No.:	33537(04)		
		Highway No.:	COUNTY ROAD		
Designer:	EST	Div. / County.:	07 / LOVE		
Description:	BRIDGE AND APPROACHES COUNTY ROAD (AIRPORT ROAD/NS-329); OVER SHIGGIN CREEK, 2.1 MILES NORTH OF THE SH-32 JUNCTION NEAR MARIETTA. PROJECT LENGTH = 0.203 MILE				
Contract Amount:	\$993,697.60	Funds Available:	\$993,697.60	Funds Paid(%) :	62%
Change Order	1	Original Time Used:	55%	Revised Time Used:	55%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$22,157.28.

Engineering: This change documents the underrun of the Class AA concrete pay item due to the plan quantity for Structure No. 1 being miscalculated. This change provides for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of this major pay item.

NEW ITEM	\$2,461.92
Class AA Concrete (Lost Overhead)	35.68 CY \$69.00 /CY \$2,461.92
UNDERRUN ITEM	-\$24,619.20
Class AA Concrete	-35.68 CY \$690.00 /CY -\$24,619.20

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$22,157.28	-2.23%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$22,157.28	-2.23%	\$0.00	0.00%	\$0.00	0.00%

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

November 06, 2023 Commission Meeting

Project Number:	STP-047B(111)SS	CO APPROVAL:	Oct. 10, 2023	AGENDA ITEM
		Contract ID:	220199	168Q
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	12569(04)	
		Highway No.:	SH-8	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	06 / MAJOR	
Description:	WIDEN AND RESURFACE SH-8: FROM THE US-412 JUNCTION, EXTEND NORTH NEAR CLEO SPRINGS. PROJECT LENGTH = 5.305 MILES			
Contract Amount:	\$14,362,735.98	Funds Available:	\$14,409,812.03	Funds Paid(%) : 42%
Change Order	4	Original Time Used:	76%	Revised Time Used: 70%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$22,407.15.

Engineering: This change provides payment for the additional work required to construct a section of guardrail due to an inadequate clear zone caused by plan error. This change extends the contract time seven days to complete this additional work.

NEW ITEM

\$22,407.15

Construction Miscellaneous (Guardrail) (Additional) 1.00 EA \$22,407.15 /EA \$22,407.15

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$17,793.90	0.12%	\$17,793.90	0.12%	\$17,793.90	0.12%
2	\$6,875.00	0.05%	\$6,875.00	0.05%	\$6,875.00	0.05%
3	-\$1.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$22,407.15	0.16%	\$22,407.15	0.16%	\$22,407.15	0.16%
TOTAL	\$47,075.05	0.33%	\$47,076.05	0.33%	\$47,076.05	0.33%

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

November 06, 2023 Commission Meeting

Project Number:	STP-248C(035)PM	CO APPROVAL:	Sep. 14, 2023	AGENDA ITEM
		Contract ID:	220045	168R
Contractor :	C3 CONSTRUCTION, INC.	Job Piece No.:	28006(07)	
		Highway No.:	SH-32	
Designer:	WHITE ENGINEERING ASSOC. INC.	Div. / County.:	02 / MARSHALL	
Description:	BRIDGE AND APPROACHES SH-32: OVER HAUANI CREEK, 2.0 MILES SOUTHWEST OF THE SH-99C JUNCTION NEAR LEBANON. PROJECT LENGTH = 0.570 MILE			
Contract Amount:	\$7,421,539.28	Funds Available:	\$7,490,295.95	Funds Paid(%) : 58%
Change Order	1	Original Time Used:	78%	Revised Time Used: 78%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$68,756.67.

Site Requirement: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to unforeseen delays caused by an obstruction encountered in a drilled shaft of Bridge A during construction.

NEW ITEM	\$68,756.67
Standby Compensation (Drilled Shaft Obstruction)	9.00 DAY \$7,639.63 /DAY \$68,756.67

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$68,756.67	0.93%	\$68,756.67	0.93%	\$68,756.67	0.93%
2	\$98,546.49	1.33%	\$98,546.49	1.33%	\$98,546.49	1.33%
TOTAL	\$167,303.16	2.25%	\$167,303.16	2.25%	\$167,303.16	2.25%

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

November 06, 2023 Commission Meeting

Project Number:	NHPPI-3500-(154)FP / NHPPI-3500-(162)FP		CO APPROVAL:	Oct. 02, 2023	AGENDA ITEM
			Contract ID:	230205	168S
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	19314(04)	
			Highway No.:	I-35	
Designer:	TRIAD DESIGN GROUP		Div. / County.:	03 / MCCLAIN	
Description:	INTERCHANGE, GRADE, DRAIN, SURFACE, AND BRIDGE I-35: AT THE SH-9W INTERCHANGE AND FROM 0.1 MILES SOUTH OF THE CLEVELAND COUNTY LINE, EXTEND SOUTH NEAR GOLDSBY. PROJECT LENGTH = 3.558 MILES				
Contract Amount:	\$82,096,219.29	Funds Available:	\$82,096,288.83	Funds Paid(%) :	0%
Change Order	2	Original Time Used:	0%	Revised Time Used:	0%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$69.54.

Site Requirement: This change provides for the utilization of asphalt base course in lieu of cement treated base as planned due to a request made by the contractor and approved by the Department.

NEW ITEMS	\$1,802,145.00
Superpave, Type S3 (PG 64-22 OK) - JP#35588(04)	60.00 TON \$122.15 /TON \$7,329.00
Superpave, Type S3 (PG 64-22 OK) - JP#19314(04)	14,400.00 TON \$124.64 /TON \$1,794,816.00
UNDERRUN ITEMS	-\$1,802,075.46
Cement Treated Base - JP#19314(04)	-85,709.00 SY \$20.94 /SY -\$1,794,746.46
Cement Treated Base - JP#35588(04)	-350.00 SY \$20.94 /SY -\$7,329.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$69.54	0.00%	\$69.54	0.00%	\$69.54	0.00%
TOTAL	\$69.54	0.00%	\$69.54	0.00%	\$69.54	0.00%

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

November 06, 2023 Commission Meeting

Project Number:	NHPP-244N(088)3P	CO APPROVAL:	Oct. 13, 2023	AGENDA ITEM
Contractor :	SILVER STAR CONSTRUCTION COMPANY, INC.	Contract ID:	230114	168T
		Job Piece No.:	34348(04)	
		Highway No.:	SH-9	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / MCCLAIN	
Description:	RESURFACE (ASPHALT) SH-9: FROM 0.73 MILES EAST OF THE SH-62 JUNCTION, EXTEND EAST NEAR NEWCASTLE. PROJECT LENGTH = 4.01 MILES			
Contract Amount:	\$2,183,316.44	Funds Available:	\$2,257,995.52	Funds Paid(%) : 97%
Change Order	1	Original Time Used:	71%	Revised Time Used: 71%

Change Order No. 1 approves an additional appropriation in the amount of \$74,679.08.

Site Requirement: This change provides payment for the overrun of the asphalt surfacing pay item required to complete the project as specified due to milling and inlaying more areas than estimated; for the overrun of the channelizer cones required to provide direction to the traveling public throughout the work zone due to the contractor working on the eastbound and westbound lanes simultaneously; and for the overrun of the non-tracking tack coat pay item required to spray the shoulders multiple times in order to uniformly cover the surface.

OVERRUN ITEMS

			\$74,679.08
NT Tack Material	3,399.00 GAL	\$3.50 /GAL	\$11,896.50
Superpave, Type S4 (PG 70-28 OK)	394.92 TON	\$124.00 /TON	\$48,970.08
Channelizer Cones	4,250.00 SD	\$3.25 /SD	\$13,812.50

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$74,679.08	3.42%	\$74,679.08	3.42%	\$0.00	0.00%
TOTAL	\$74,679.08	3.42%	\$74,679.08	3.42%	\$0.00	0.00%

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

November 06, 2023 Commission Meeting

Project Number:	NHPP-245N(081)3P	CO APPROVAL:	Oct. 12, 2023	AGENDA ITEM
		Contract ID:	230062	168U
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	29729(04)	
		Highway No.:	US-70	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	02 / MCCURTAIN	
Description:	RESURFACE (ASPHALT) US-70: FROM 0.15 MILES EAST OF THE US-259 JUNCTION, EXTEND EAST IN BROKEN BOW. PROJECT LENGTH = 6.10 MILES			
Contract Amount:	\$3,965,799.10	Funds Available:	\$4,005,199.30	Funds Paid(%): 79%
Change Order	1	Original Time Used:	11%	Revised Time Used: 11%

Change Order No. 1 approves an additional appropriation in the amount of \$39,400.20.

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

NEW ITEM

\$39,400.20

Pavement / Bridge Smoothness Adjustment 1.00 LS \$39,400.20 /LS \$39,400.20

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$39,400.20	0.99%	\$39,400.20	0.99%	\$0.00	0.00%
TOTAL	\$39,400.20	0.99%	\$39,400.20	0.99%	\$0.00	0.00%

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

November 06, 2023 Commission Meeting

Project Number:	NHPP-013N(186)3P	CO APPROVAL:	Sep. 26, 2023	AGENDA ITEM
		Contract ID:	220098	168V
Contractor :	APAC-CENTRAL, INC.	Job Piece No.:	33834(04)	
		Highway No.:	US-69	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	01 / MCINTOSH	
Description:	RESURFACE (ASPHALT) US-69: FROM 0.6 MILES NORTH OF THE I-40 INTERCHANGE, EXTEND NORTH IN CHECOTAH. PROJECT LENGTH = 4.040 MILES			
Contract Amount:	\$2,138,759.93	Funds Available:	\$2,138,759.93	Funds Paid(%) : 97%
Change Order	2	Original Time Used:	16%	Revised Time Used: 16%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$0.94.

Site Requirement: This change provides for the S3 asphalt patching and S4 asphalt surfacing pay items required to replace an area of newly placed asphalt due to underground water issues causing areas of it to blowout. This change documents the underrun of the S6 asphalt surfacing, rich intermediate layer, cold milling pavement, tack coat, and S4 asphalt patching pay items due to less quantities being needed to complete the project than estimated.

NEW ITEMS	\$173,287.00
Superpave, Type S3 (Patch) (PG 64-22 OK)	700.00 TON \$195.22 /TON \$136,654.00
Superpave, Type S4 (PG 76-28 OK)	300.00 TON \$122.11 /TON \$36,633.00
UNDERRUN ITEMS	-\$173,287.94
Superpave, Type S6 (PG 76-28 OK)	-759.48 TON \$125.30 /TON -\$95,162.84
Superpave, Type S4 (Patch) (PG 64-22 OK)	-20.00 TON \$240.00 /TON -\$4,800.00
Rich Intermediate Layer	-384.31 TON \$146.90 /TON -\$56,455.14
Cold Milling Pavement	-4,714.00 SY \$1.89 /SY -\$8,909.46
NT Tack Material	-2,745.00 GAL \$2.90 /GAL -\$7,960.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
2	-\$0.94	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$0.94	0.00%	\$0.00	0.00%	\$0.00	0.00%

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

November 06, 2023 Commission Meeting

Project Number:	SSP-250N(040)PM	CO APPROVAL:	Sep. 28, 2023	AGENDA ITEM
		Contract ID:	220221	168W
Contractor :	SCHIRALLI CONSTRUCTION CORP.	Job Piece No.:	35228(04)	
		Highway No.:	US-77 / SH-7	
Designer:	TRIAD DESIGN GROUP	Div. / County.:	07 / MURRAY	
Description:	GRAIN, DRAIN, AND SURFACE US-77/SH-7: US-77, FROM THE SH-7 JUNCTION EXTEND NORTH IN DAVIS. SH-7, FROM 0.3 MILES EAST OF THE US-77 JUNCTION EXTEND EAST IN DAVIS. PROJECT LENGTH = 0.198 MILE			
Contract Amount:	\$1,395,604.52	Funds Available:	\$1,429,853.52	Funds Paid(%) : 88%
Change Order	3	Original Time Used:	88%	Revised Time Used: 88%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$4,999.00.

Site Requirement: This change provides payment for the remobilization required for the contractor to return to the project and adjust areas of the newly placed asphalt to improve drainage due to concerns discovered during the final inspection.

NEW ITEM	\$4,999.00
Mobilization (Remobilization)	1.00 LS \$4,999.00 /LS \$4,999.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$29,250.00	2.10%	\$29,250.00	2.10%	\$29,250.00	2.10%
2	-\$9,688.51	-0.69%	\$0.00	0.00%	\$0.00	0.00%
3	\$4,999.00	0.36%	\$4,999.00	0.36%	\$4,999.00	0.36%
TOTAL	\$24,560.49	1.76%	\$34,249.00	2.45%	\$34,249.00	2.45%

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

November 06, 2023 Commission Meeting

Project Number:	STP-155C(610)PM / STP-155C(712)PM	CO APPROVAL:	Oct. 05, 2023	AGENDA ITEM
		Contract ID:	220373	168X
Contractor :	T.J. CAMPBELL CONSTRUCTION COMPANY	Job Piece No.:	24356(04)	
		Highway No.:	SH-66	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	04 / OKLAHOMA	
Description:	WIDEN, RESURFACE, BRIDGE, GRADE, DRAIN, AND SURFACE SH-66: FROM 4.0 MILES EAST OF I-35, EXTEND NORTHEAST IN EDMOND AND ARCADIA. PROJECT LENGTH = 8.054 MILES			
Contract Amount:	\$30,961,330.13	Funds Available:	\$31,027,075.03	Funds Paid(%) : 38%
Change Order	4	Original Time Used:	31%	Revised Time Used: 31%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$1.00.

Site Requirement: This change provides for the utilization of the hydromulch and hydroseed pay items required to provide adequate temporary erosion control between Station 362+29 and 415+00 in lieu of vegetative mulching as planned due to a request made by the contractor.

NEW ITEMS	\$47,551.00
Hydroseed	169,825.00 SY \$0.10 /SY \$16,982.50
Hydromulch	169,825.00 SY \$0.18 /SY \$30,568.50
UNDERRUN ITEM	-\$47,550.00
Vegetative Mulching	-19.02 AC \$2,500.00 /AC -\$47,550.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$4,450.00	0.01%	\$4,450.00	0.01%	\$4,450.00	0.01%
2	\$6,015.63	0.02%	\$6,015.63	0.02%	\$0.00	0.00%
3	\$42,629.38	0.14%	\$42,629.38	0.14%	\$0.00	0.00%
4	\$1.00	0.00%	\$1.00	0.00%	\$1.00	0.00%
6	\$12,648.89	0.04%	\$12,648.89	0.04%	\$12,648.89	0.04%
TOTAL	\$65,744.90	0.21%	\$65,744.90	0.21%	\$17,099.89	0.06%

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

November 06, 2023 Commission Meeting

Project Number:	STP-155C(610)PM / STP-155C(712)PM	CO APPROVAL:	Sep. 25, 2023	AGENDA ITEM
		Contract ID:	220373	168Y
Contractor :	T.J. CAMPBELL CONSTRUCTION COMPANY	Job Piece No.:	24356(04)	
		Highway No.:	SH-66	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	04 / OKLAHOMA	
Description:	WIDEN, RESURFACE, BRIDGE, GRADE, DRAIN, AND SURFACE SH-66: FROM 4.0 MILES EAST OF I-35, EXTEND NORTHEAST IN EDMOND AND ARCADIA. PROJECT LENGTH = 8.054 MILES			
Contract Amount:	\$30,961,330.13	Funds Available:	\$31,027,075.03	Funds Paid(%) : 33%
Change Order	6	Original Time Used:	31%	Revised Time Used: 31%

Change order No. 6 approves a supplemental agreement and an additional appropriation in the amount of \$12,648.89.

Site Requirement: This change provides payment for the additional work required to relocate an irrigation system between Station 418+00 and 422+05 RT. discovered during construction due to conflicting with the proposed roadway widening. Funding for this work will be non-participating in nature.

NEW ITEM

\$12,648.89

Irrigation System

1.00 LS

\$12,648.89 /LS

\$12,648.89

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$4,450.00	0.01%	\$4,450.00	0.01%	\$4,450.00	0.01%
2	\$6,015.63	0.02%	\$6,015.63	0.02%	\$0.00	0.00%
3	\$42,629.38	0.14%	\$42,629.38	0.14%	\$0.00	0.00%
4	\$1.00	0.00%	\$1.00	0.00%	\$1.00	0.00%
6	\$12,648.89	0.04%	\$12,648.89	0.04%	\$12,648.89	0.04%
TOTAL	\$65,744.90	0.21%	\$65,744.90	0.21%	\$17,099.89	0.06%

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

November 06, 2023 Commission Meeting

Project Number:	TAP-255D(578)AG	CO APPROVAL:	Sep. 26, 2023	AGENDA ITEM
		Contract ID:	220260	168Z
Contractor :	WYATT CONTRACTING, INC.	Job Piece No.:	33281(04)	
		Highway No.:	CITY STREETS	
Designer:	SRB, LLC.	Div. / County.:	04 / OKLAHOMA	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) CITY STREETS (NW 40TH ST/ NW 49TH ST/NW 50TH ST/NW 58TH ST/ NW 63RD ST): AT MULTIPLE LOCATIONS IN THE CITY OF WARR ACRES. PROJECT LENGTH = 1.946 MILES			
Contract Amount:	\$618,791.90	Funds Available:	\$628,992.90	Funds Paid(%) : 97%
Change Order	2	Original Time Used:	101%	Revised Time Used: 86%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$10,201.00.

Site Requirement: This change provides payment for the additional work required to replace the loop detectors at the intersection of NW 58th Street and Macarthur Boulevard due to the existing loops having to be removed as part of a sidewalk realignment that was necessary for ADA purposes.

NEW ITEMS	\$10,201.00
1" PVC Sch. 40 Plastic Conduit Trenched	10.00 LF \$15.00 /LF \$150.00
Loop Detector Wire	874.00 LF \$11.50 /LF \$10,051.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$10,201.00	1.65%	\$10,201.00	1.65%	\$10,201.00	1.65%
TOTAL	\$10,201.00	1.65%	\$10,201.00	1.65%	\$10,201.00	1.65%

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

November 06, 2023 Commission Meeting

Project Number:	CIRB-263D(091)RB	CO APPROVAL:	Sep. 29, 2023	AGENDA ITEM
		Contract ID:	220233	168AA
Contractor :	ROSSCON, LLC	Job Piece No.:	35006(04)	
		Highway No.:	COUNTY ROAD	
Designer:	EST	Div. / County.:	03 / POTTAWATOMIE	
Description:	RESURFACE (ASPHALT) COUNTY ROAD (OLD STATE HIGHWAY 18): FROM 1.0 MILE NORTH OF THE SH-39 JUNCTION, EXTEND NORTH NEAR ASHER. PROJECT LENGTH = 5.798 MILES			
Contract Amount:	\$2,331,306.90	Funds Available:	\$2,403,104.18	Funds Paid(%) : 96%
Change Order	3	Original Time Used:	226%	Revised Time Used: 226%

Change Order No. 3 approves an additional appropriation in the amount of \$71,797.28.

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

OVERRUN ITEM

\$71,797.28

Cold Milling Pavement	17,949.32 SY	\$4.00 /SY	\$71,797.28
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$5,900.00	-0.25%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$71,797.28	3.08%	\$71,797.28	3.08%	\$0.00	0.00%
4	\$6,596.28	0.28%	\$6,596.28	0.28%	\$0.00	0.00%
TOTAL	\$72,493.56	3.11%	\$78,393.56	3.36%	\$0.00	0.00%

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

November 06, 2023 Commission Meeting

Project Number:	STP-267D(096)CI	CO APPROVAL:	Sep. 21, 2023	AGENDA ITEM
		Contract ID:	220300	168BB
Contractor :	K & R BUILDERS, INC.	Job Piece No.:	32381(04)	
		Highway No.:	COUNTY ROAD	
Designer:	CED #4	Div. / County.:	03 / SEMINOLE	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (EW-116): OVER TURKEY CREEK, 1.5 MILES WEST OF THE US-377/SH-99 JUNCTION NEAR SEMINOLE. PROJECT LENGTH = 0.143 MILE			
Contract Amount:	\$987,762.40	Funds Available:	\$1,011,628.93	Funds Paid(%) : 98%
Change Order	1	Original Time Used:	100%	Revised Time Used: 100%

Change Order No. 1 approves an additional appropriation in the amount of \$23,866.53.

Site Requirement: This change provides payment for the overrun of multiple pay items required to complete the project as specified due to various unforeseen site conditions experienced by the contractor during construction.

OVERRUN ITEMS	\$23,866.53
Solid Slab Sodding	242.44 SY \$3.50 /SY \$848.54
Traffic Bound Surface Course Type E	106.08 TON \$48.00 /TON \$5,091.84
Type I-A Plain Riprap	5.10 TON \$75.50 /TON \$385.05
21" x 15" Corr. Galv. Steel Pipe Arch	40.00 LF \$53.00 /LF \$2,120.00
Piles, Furnished (HP 10 x 42)	13.09 LF \$66.50 /LF \$870.49
Piles, Driven (HP 10 x 42)	13.09 LF \$28.50 /LF \$373.07
Type I-A Plain Riprap	113.35 TON \$67.00 /TON \$7,594.45
Type I-A Filter Blanket	38.40 TON \$53.50 /TON \$2,054.40
Construction Signs 0 to 6.25 SF	1,064.00 SD \$1.10 /SD \$1,170.40
Construction Signs 6.26 SF to 15.99 SF	730.00 SD \$1.65 /SD \$1,204.50
Construction Signs 16.0 SF to 32.99 SF	146.00 SD \$3.30 /SD \$481.80
Construction Barricades (Type III)	608.00 SD \$1.65 /SD \$1,003.20
Warning Lights (Type A)	1,216.00 SD \$0.55 /SD \$668.80

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$23,866.53	2.42%	\$23,866.53	2.42%	\$0.00	0.00%
TOTAL	\$23,866.53	2.42%	\$23,866.53	2.42%	\$0.00	0.00%

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

November 06, 2023 Commission Meeting

Project Number:	SSP-249F(078)PM		CO APPROVAL:	Oct. 12, 2023	AGENDA ITEM
			Contract ID:	230076	168CC
Contractor :	ACTION SAFETY SUPPLY CO., LLC		Job Piece No.:	35163(04)	
			Highway No.:	MULTIPLE LOCATIONS	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	01 / SEQUOYAH	
Description:	PAVEMENT MARKING AND RUMBLE STRIPS I-40/US-59/US-64/US-69/US-75/SH-82/SH-165: AT MULTIPLE LOCATIONS IN DISTRICT I. PROJECT LENGTH = 0.00 MILE				
Contract Amount:	\$1,097,131.46	Funds Available:	\$1,097,131.46	Funds Paid(%) :	79%
Change Order	1	Original Time Used:	33%	Revised Time Used:	33%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$0.41.

Scope: This change provides for the additional work required to install centerline rumble strip and recessed pavement markers along a stretch of SH-9 due to safety concerns being identified after the project was let. This change documents the underrun of the 6-inch multipolymer traffic stripe pay item due to less quantity being needed than estimated.

NEW ITEMS	\$35,836.49
Rumble Strip-Centerline HMA-Con	29,257.00 LF \$0.57 /LF \$16,676.49
Pave. Markers Class A Type 2-D	400.00 EA \$9.50 /EA \$3,800.00
Mobilization (Additional)	1.00 LS \$15,360.00 /LS \$15,360.00
UNDERRUN ITEM	-\$35,836.90
Traffic Stripe (Multi-Poly.)(6" Wide)	-65,158.00 LF \$0.55 /LF -\$35,836.90

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$0.41	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$0.41	0.00%	\$0.00	0.00%	\$0.00	0.00%

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

November 06, 2023 Commission Meeting

Project Number:	STP-172N(455)IG		CO APPROVAL:	Sep. 14, 2023	AGENDA ITEM
			Contract ID:	220207	168DD
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	26308(04)	
			Highway No.:	CITY STREET	
Designer:	INFRASTRUCTURE SOLUTIONS GROUP, LLC.		Div. / County.:	08 / TULSA	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE CITY STREET (23RD STREET): FROM HOUSTON STREET, EXTEND NORTH IN THE CITY OF BROKEN ARROW. PROJECT LENGTH = 1.064 MILES				
Contract Amount:	\$14,375,310.67	Funds Available:	\$14,430,645.17	Funds Paid(%) :	29%
Change Order	1	Original Time Used:	35%	Revised Time Used:	35%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$55,334.50.

Scope: This change provides payment for the additional work required to relocate a sanitary sewer due to a request made by the City of Broken Arrow to change the proposed route, and to upgrade the materials being used. Funding for this work will be non-participating in nature. This change extends the contract time thirty days to complete this additional work.

NEW ITEMS (NON-PARTICIPATING)	\$335,725.91
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Const. Misc. (Sanitary Sewer PVC Pipe)	223.00 LF	\$394.81 /LF	\$88,042.63
Const. Misc. (Sanitary Sewer PVC Pipe, Reinforced Joint)	113.00 LF	\$489.45 /LF	\$55,307.85
36" Steel Casing	98.00 LF	\$613.28 /LF	\$60,101.44
Removal of Manholes	1.00 EA	\$802.37 /EA	\$802.37
Manhole (5' Dia.)	4.00 EA	\$21,356.46 /EA	\$85,425.84
Add'l. Depth in Manhole (5' Dia.)	10.00 VF	\$1,235.21 /VF	\$12,352.10
Const. Misc. (Fill Abandoned Sanitary Sewer)	312.00 LF	\$11.87 /LF	\$3,703.44
Water Line Relocation	1.00 LS	\$29,990.24 /LS	\$29,990.24

UNDERRUN ITEMS (NON-PARTICIPATING)	-\$280,391.41
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Manhole (4' Dia.)	-3.00 EA	\$8,929.65 /EA	-\$26,788.95
Add'l. Depth in Manhole (4' Dia.)	-3.00 VF	\$892.97 /VF	-\$2,678.91
Replacement of Manhole Frame & Cover	-1.00 EA	\$2,976.55 /EA	-\$2,976.55
24" HDPE Pipe	-350.00 LF	\$708.42 /LF	-\$247,947.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$55,334.50	0.38%	\$55,334.50	0.38%	\$55,334.50	0.38%
TOTAL	\$55,334.50	0.38%	\$55,334.50	0.38%	\$55,334.50	0.38%

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

November 06, 2023 Commission Meeting

Project Number:	SBR-4440(012)SB	CO APPROVAL:	Sep. 25, 2023	AGENDA ITEM
		Contract ID:	230161	168EE
Contractor :	BUILT RIGHT CONSTRUCTION, LLC	Job Piece No.:	33800(04)	
		Highway No.:	I-444	
Designer:	PURKEYPILE ENGINEERING, LLC.	Div. / County.:	08 / TULSA	
Description:	BRIDGE REHABILITATION I-444 WB RAMP: OVER I-244 EB, 1.3 MILES WEST OF THE US-64/SH-51 INTERCHANGE IN TULSA. PROJECT LENGTH = 0.105 MILE			
Contract Amount:	\$730,853.50	Funds Available:	\$801,029.10	Funds Paid(%) : 25%
Change Order	1	Original Time Used:	48%	Revised Time Used: 48%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$70,175.60.

Engineering: This change provides payment for the reinforced carbon fiber wrap pay item required to remove and replace the existing carbon fiber wrap on the column of Pier No. 3 to properly perform the planned repairs due to this work not being included in the contract.

NEW ITEM	\$70,175.60
Carbon Fiber-Reinforced Polymer	440.00 SF \$159.49 /SF \$70,175.60

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$70,175.60	9.60%	\$70,175.60	9.60%	\$70,175.60	9.60%
TOTAL	\$70,175.60	9.60%	\$70,175.60	9.60%	\$70,175.60	9.60%

169

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

NOVEMBER 06, 2023 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
169A	ADAIR	NHPP-201N(052)PM	<input type="checkbox"/>	220248	3435204	003	\$10,499.85
169B	BRYAN	NHPP-207N(085)FP	<input type="checkbox"/>	190145	3185504	009	\$868,923.85
169C	BRYAN	NHPP-207N(085)FP	<input type="checkbox"/>	190145	3185504	010	\$4,885,000.00
169D	BRYAN	NHPP-207N(085)FP	<input type="checkbox"/>	190145	3185504	016	\$14,738.00
169E	BRYAN	SSP-013N(203)PM	<input type="checkbox"/>	220082	3436304	003	\$3,955.60
169F	CADDO	STP-108B(166)PM	<input type="checkbox"/>	210072	2409404	006	\$906,515.68
169G	CARTER	SSP-210B(096)PM	<input type="checkbox"/>	230107	3555504	001	\$119,218.75
169H	CHOCTAW	STP-112D(078)CI	<input type="checkbox"/>	180260	2482104	004	\$42,593.57
169I	CUSTER	NHPPI-4000-(184)PM	<input type="checkbox"/>	230070	3169604	001	\$87,560.00
169J	GARVIN	STP-225C(085)PM	<input type="checkbox"/>	210206	2954404	004	\$2,478.17
169K	GARVIN	STP-225C(085)PM	<input type="checkbox"/>	210206	2954404	005	\$166,617.55
169L	LINCOLN	STP-241C(073)PM	<input type="checkbox"/>	210111	2794704	015	\$319,441.76
169M	LINCOLN	CIRB-241C(081)RB	<input type="checkbox"/>	210323	3237004	005	\$12,142.00
169N	LOVE	SSP-3500(126)PM	<input type="checkbox"/>	220129	3189604	004	\$69,440.00
169O	MARSHALL	STP-248C(035)PM	<input type="checkbox"/>	220045	2800607	002	\$98,546.49
169P	MAYES	NHPP-013N(206)3P	<input type="checkbox"/>	220131	3547904	002	\$38,264.70
169Q	MCCLAIN	TAP-244D(083)TP	<input type="checkbox"/>	230083	3299504	003	\$2,347.63
169R	MCCLAIN	STP-244D(084)CI	<input type="checkbox"/>	220253	3348204	003	\$34,648.00
169S	MCCLAIN	SSR-244C(087)SR	<input type="checkbox"/>	230012	3509704	001	\$314,520.66
169T	MCCURTAIN	NHPP-016N(003)PM	<input type="checkbox"/>	220220	2440404	002	\$73,920.00
169U	MCCURTAIN	STP-245C(065)CI	<input type="checkbox"/>	200317	3127604	003	\$101,254.98
169V	OKLAHOMA	NHPPI-0035-3(125)121	<input type="checkbox"/>	210236	0903205	004	\$37,328.90
169W	OKLAHOMA	NHPPI-0035-3(125)121	<input type="checkbox"/>	210236	0903205	005	\$79,373.69
169X	OKLAHOMA	NHPPI-4000-(126)PM / NHPPI-4000-(156)PM	<input type="checkbox"/>	220297	2899204	006	\$149,810.63
169Y	OKMULGEE	CIRB-256C(063)RB / CIRB-256C(064)RB	<input type="checkbox"/>	220137	3396204	002	-\$17.26
169Z	OSAGE	NHPP-257N(073)PM	<input type="checkbox"/>	210284	2716804	005	\$102,542.27
169AA	OTTAWA	STP-258B(084)PM	<input type="checkbox"/>	210238	2968704	004	\$56,034.20
169BB	OTTAWA	STP-258B(084)PM	<input type="checkbox"/>	210238	2968704	006	\$5,778.21
169CC	OTTAWA	STP-258B(079)PM	<input type="checkbox"/>	210060	2968904	007	\$135,278.54
169DD	OTTAWA	STP-258B(079)PM	<input type="checkbox"/>	210060	2968904	008	\$300,000.00
169EE	PITTSBURG	STP-161C(205)PM	<input type="checkbox"/>	210086	2433104	004	\$8,960.00
169FF	PONTOTOC	NHPP-262N(061)PM	<input type="checkbox"/>	210035	2894604	007	\$347,601.37
169GG	PONTOTOC	NHPP-262N(061)PM	<input type="checkbox"/>	210035	2894604	009	\$403,628.00
169HH	POTTAWATOMIE	STP-163B(212)SS	<input type="checkbox"/>	200077	2424007	007	\$17,316.41
169II	POTTAWATOMIE	CIRB-263D(091)RB	<input type="checkbox"/>	220233	3500604	004	\$6,596.28
169JJ	ROGER MILLS	SBR-265C(029)SB	<input type="checkbox"/>	220353	3433004	004	\$174,000.00
169KK	TULSA	SSP-4400(096)PM / SBR-4400(075)SB	<input type="checkbox"/>	220206	1098105	005	\$15,420.33

169LL	TULSA	STP-172B(360)SS	<input type="checkbox"/>	200092	2434604	014	\$23,175.74
169MM	TULSA	NHPPI-4440(009)PM / SBR-014N(112)SB	<input type="checkbox"/>	210090	2889904	009	\$45,000.00
169NN	TULSA	E-SAP-014N(138)ES	<input type="checkbox"/>	230319	3657904	001	\$100,000.00
169OO	WASHITA	NHPP-009N(061)PM	<input type="checkbox"/>	220074	1766904	003	\$18,069.60
41							\$10,198,524.15

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

November 06, 2023 Commission Meeting

Project Number:	NHPP-201N(052)PM				AGENDA ITEM
			Contract ID:	220248	169A
Contractor :	APAC-CENTRAL, INC.		Job Piece No.:	34352(04)	
			Highway No.:	US-59	
Designer:	MCCLELAND CONSULTING ENGINEERING		Div. / County.:	01 / ADAIR	
Description:	RESURFACE (ASPHALT) US-59: FROM THE DELAWARE COUNTY LINE, EXTEND SOUTH NEAR WATTS. PROJECT LENGTH = 2.959 MILES				
Contract Amount:	\$2,348,836.58	Funds Available:	\$2,563,079.58	Funds Paid(%) :	94%
Change Order	3	Original Time Used:	77%	Revised Time Used:	77%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$10,499.85.

Site Requirement: This change provides payment for the final estimate due to the overrun of the asphalt surfacing material pay item. Additional quantities of this item were required to complete the paving operations as planned due to the existing pavement at the beginning of project being wider than indicated in the plans.

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

OVERRUN ITEM

\$26,376.63

Superpave, Type S4 (PG 70-28 OK)	204.47 TON	\$129.00 /TON	\$26,376.63
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$213,220.00	9.08%	\$213,220.00	9.08%	\$213,220.00	9.08%
2	\$1,023.00	0.04%	\$1,023.00	0.04%	\$1,023.00	0.04%
3	\$10,499.85	0.45%	\$10,499.85	0.45%	\$0.00	0.00%
TOTAL	\$224,742.85	9.57%	\$224,742.85	9.57%	\$214,243.00	9.12%

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

November 06, 2023 Commission Meeting

Project Number:	NHPP-207N(085)FP				AGENDA ITEM
		Contract ID:	190145		169B
Contractor :	DUIT CONSTRUCTION COMPANY, INC.		Job Piece No.:	31855(04)	
			Highway No.:	US-69	
Designer:	CEC CORPORATION		Div. / County.:	02 / BRYAN	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-69: FROM 4.5 MILES SOUTHWEST OF THE US-70 INTERCHANGE, EXTEND NORTHEAST NEAR CALERA. PROJECT LENGTH = 4.086 MILES				
Contract Amount:	\$152,700,219.12	Funds Available:	\$152,973,809.91	Funds Paid(%) :	99%
Change Order	9	Original Time Used:	96%	Revised Time Used:	89%

Request approval of Change Order No. 9 for a supplemental agreement and an additional appropriation in the amount of \$868,923.85.

Engineering: This change provides payment for the overrun of the asphalt surfacing pay items required to properly tie the incidental construction into the permanent construction due to this work not being included in the plans; for the overrun of the portable longitudinal barrier wall relocation pay item required to maintain traffic control and safety due to more quantity being needed than planned; for the overrun of the concrete driveway pay item required to accommodate future Choctaw Nation development; for the overrun of the drainage structure pay items due to plan errors and utility conflicts; for the reclassification of the special concrete finish pay item required to include the slope walls of Bridges B, F, G, and H in the aesthetic staining plan; for the overrun of the sawing pavement pay item required to produce neat lines on various temporary and permanent pavement throughout multiple phases of construction due to this work not being included in the plans; and for the overrun of the concrete pavement with asphalt overlay removal pay item due to an underestimation of the contract amount.

NEW ITEM			\$682,902.05
Special Concrete Finish (Reclassified)	1.00 LS	\$682,902.05 /LS	\$682,902.05
OVERRUN ITEMS			\$836,302.28
Superpave, Type S4 (PG 76-28 OK)	2,170.00 TON	\$107.57 /TON	\$233,426.90
Superpave, Type S4 (PG 64-22 OK)	826.25 TON	\$109.70 /TON	\$90,639.63
43" x 26" R. C. Pipe Arch Class A-III	277.10 LF	\$164.18 /LF	\$45,494.28
43" x 26" Prefab. Culvert End Section, Arch	4.00 EA	\$2,614.06 /EA	\$10,456.24
51" x 31" R. C. Pipe Arch Class A-III	125.00 LF	\$207.92 /LF	\$25,990.00
2'-8" Comb. Curb & Gutter (8" Barrier)	497.00 LF	\$31.95 /LF	\$15,879.15
Sawing Pavement	20,133.77 LF	\$2.16 /LF	\$43,488.94
8" Concrete Driveway	2,034.08 SY	\$72.42 /SY	\$147,308.07
Removal of Concrete Pavement w/Asphalt Overlay	4,148.39 SY	\$13.00 /SY	\$53,929.07
Relocation of Portable Longitudinal Barrier	84,845.00 LF	\$2.00 /LF	\$169,690.00
UNDERRUN ITEM			-\$650,280.48
Special Concrete Finish	-1.00 LSUM	\$650,280.48 /LSUM	-\$650,280.48

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	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	

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

November 06, 2023 Commission Meeting

Project Number:	NHPP-207N(085)FP					
				Contract ID:	190145	
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
4	-\$83,693.49	-0.05%	\$0.00	0.00%	\$0.00	0.00%
5	\$60,602.66	0.04%	\$60,602.66	0.04%	\$6,863.08	0.00%
6	-\$102,783.45	-0.07%	\$0.00	0.00%	\$0.00	0.00%
7	\$100,000.00	0.07%	\$100,000.00	0.07%	\$0.00	0.00%
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$868,923.85	0.57%	\$868,923.85	0.57%	\$32,621.57	0.02%
10	\$4,885,000.00	3.20%	\$4,885,000.00	3.20%	\$0.00	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
12	\$92,786.13	0.06%	\$92,786.13	0.06%	\$57,808.53	0.04%
13	\$20,202.00	0.01%	\$20,202.00	0.01%	\$20,202.00	0.01%
14	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
16	\$14,738.00	0.01%	\$14,738.00	0.01%	\$14,738.00	0.01%
TOTAL	\$5,855,775.70	3.83%	\$6,042,252.64	3.96%	\$132,233.18	0.09%

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

November 06, 2023 Commission Meeting

Project Number:	NHPP-207N(085)FP				AGENDA ITEM
			Contract ID:	190145	169C
Contractor :	DUIT CONSTRUCTION COMPANY, INC.		Job Piece No.:	31855(04)	
			Highway No.:	US-69	
Designer:	CEC CORPORATION		Div. / County.:	02 / BRYAN	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-69: FROM 4.5 MILES SOUTHWEST OF THE US-70 INTERCHANGE, EXTEND NORTHEAST NEAR CALERA. PROJECT LENGTH = 4.086 MILES				
Contract Amount:	\$152,700,219.12	Funds Available:	\$152,973,809.91	Funds Paid(%) :	99%
Change Order	10	Original Time Used:	96%	Revised Time Used:	89%

Request approval of Change Order No. 10 for an additional appropriation in the amount of \$4,885,000.00.

Site Requirement: This change provides payment for the early completion incentives earned by the contractor for achieving substantial completion on the project prior to the Time B, F, G, H, and I Bid allowed in the contract. This change extends the Time 'B' Bid ninety-six days for retaining walls SB1 and SB2 to be redesigned and manufactured due to plan errors.

NEW ITEMS

\$4,885,000.00

Incentive for Early Completion (Time B Bid)	131.00 DAY	\$35,000.00 /DAY	\$4,585,000.00
Incentive for Early Completion (Time F Bid)	5.00 DAY	\$20,000.00 /DAY	\$100,000.00
Incentive for Early Completion (Time G Bid)	5.00 DAY	\$10,000.00 /DAY	\$50,000.00
Incentive for Early Completion (Time H Bid)	5.00 DAY	\$10,000.00 /DAY	\$50,000.00
Incentive for Early Completion (Time I Bid)	5.00 DAY	\$20,000.00 /DAY	\$100,000.00

CHANGE ORDER ACTIONS							
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%	
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
4	-\$83,693.49	-0.05%	\$0.00	0.00%	\$0.00	0.00%	
5	\$60,602.66	0.04%	\$60,602.66	0.04%	\$6,863.08	0.00%	
6	-\$102,783.45	-0.07%	\$0.00	0.00%	\$0.00	0.00%	
7	\$100,000.00	0.07%	\$100,000.00	0.07%	\$0.00	0.00%	
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
9	\$868,923.85	0.57%	\$868,923.85	0.57%	\$32,621.57	0.02%	
10	\$4,885,000.00	3.20%	\$4,885,000.00	3.20%	\$0.00	0.00%	
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
12	\$92,786.13	0.06%	\$92,786.13	0.06%	\$57,808.53	0.04%	
13	\$20,202.00	0.01%	\$20,202.00	0.01%	\$20,202.00	0.01%	
14	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
16	\$14,738.00	0.01%	\$14,738.00	0.01%	\$14,738.00	0.01%	
TOTAL	\$5,855,775.70	3.83%	\$6,042,252.64	3.96%	\$132,233.18	0.09%	

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

November 06, 2023 Commission Meeting

Project Number:	NHPP-207N(085)FP				AGENDA ITEM
			Contract ID:	190145	169D
Contractor :	DUIT CONSTRUCTION COMPANY, INC.		Job Piece No.:	31855(04)	
			Highway No.:	US-69	
Designer:	CEC CORPORATION		Div. / County.:	02 / BRYAN	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-69: FROM 4.5 MILES SOUTHWEST OF THE US-70 INTERCHANGE, EXTEND NORTHEAST NEAR CALERA. PROJECT LENGTH = 4.086 MILES				
Contract Amount:	\$152,700,219.12	Funds Available:	\$152,973,809.91	Funds Paid(%) :	99%
Change Order	16	Original Time Used:	95%	Revised Time Used:	88%

Request approval of Change Order No. 16 for a supplemental agreement and an additional appropriation in the amount of \$14,738.00.

Engineering: This change provides payment for the additional work required to install bridge height clearance signs throughout the project due to this work being omitted from the plans.

NEW ITEM

\$14,738.00

Construction Miscellaneous (Bridge Height Clearance Signs)	25.00 EA	\$589.52 /EA	\$14,738.00
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	-\$83,693.49	-0.05%	\$0.00	0.00%	\$0.00	0.00%
5	\$60,602.66	0.04%	\$60,602.66	0.04%	\$6,863.08	0.00%
6	-\$102,783.45	-0.07%	\$0.00	0.00%	\$0.00	0.00%
7	\$100,000.00	0.07%	\$100,000.00	0.07%	\$0.00	0.00%
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$868,923.85	0.57%	\$868,923.85	0.57%	\$32,621.57	0.02%
10	\$4,885,000.00	3.20%	\$4,885,000.00	3.20%	\$0.00	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
12	\$92,786.13	0.06%	\$92,786.13	0.06%	\$57,808.53	0.04%
13	\$20,202.00	0.01%	\$20,202.00	0.01%	\$20,202.00	0.01%
14	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
16	\$14,738.00	0.01%	\$14,738.00	0.01%	\$14,738.00	0.01%
TOTAL	\$5,855,775.70	3.83%	\$6,042,252.64	3.96%	\$132,233.18	0.09%

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

November 06, 2023 Commission Meeting

Project Number:	SSP-013N(203)PM			AGENDA ITEM
		Contract ID:	220082	169E
Contractor :	OVERLAND CORPORATION	Job Piece No.:	34363(04)	
		Highway No.:	US-69	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	02 / BRYAN	
Description:	RESURFACE (ASPHALT) US-69: FROM 1.0 MILE NORTH OF THE SH-78 INTERCHANGE, EXTEND NORTHEAST NEAR DURANT. PROJECT LENGTH = 8.00 MILES			
Contract Amount:	\$5,887,289.70	Funds Available:	\$6,167,317.70	Funds Paid(%) : 95%
Change Order	3	Original Time Used:	138%	Revised Time Used: 138%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$3,955.60.

Site Requirement: This change provides payment for the additional work required to raise the top of grate elevation of an existing drainage inlet inside the gore area near Station 4+00 due to safety concerns following the asphalt overlay raising the elevation around the inlet by four inches.

NEW ITEM		\$3,955.60
Inlet Adjust to Grade	1.00 EA	\$3,955.60 /EA
		\$3,955.60

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$75,000.00	1.27%	\$75,000.00	1.27%	\$0.00	0.00%
2	\$205,028.00	3.48%	\$205,028.00	3.48%	\$0.00	0.00%
3	\$3,955.60	0.07%	\$3,955.60	0.07%	\$3,955.60	0.07%
TOTAL	\$283,983.60	4.82%	\$283,983.60	4.82%	\$3,955.60	0.07%

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

November 06, 2023 Commission Meeting

Project Number:	STP-108B(166)PM			AGENDA ITEM
		Contract ID:	210072	169F
Contractor :	OVERLAND CORPORATION	Job Piece No.:	24094(04)	
		Highway No.:	SH-9	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	07 / CADDO	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-9: FROM 2.4 MILES SOUTH OF THE SH-146 JUNCTION, EXTEND SOUTHEAST NEAR FORT COBB. PROJECT LENGTH = 6.022 MILES			
Contract Amount:	\$20,973,713.87	Funds Available:	\$21,570,036.73	Funds Paid(%) : 73%
Change Order	6	Original Time Used:	153%	Revised Time Used: 153%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$906,515.68.

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

\$906,515.68

Asphalt Binder Price Adjustment	1.00 LS	\$635,757.36 /LS	\$635,757.36
Asphalt Binder Price Adjustment	1.00 LS	\$270,758.32 /LS	\$270,758.32

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$51,208.86	0.24%	\$51,208.86	0.24%	\$51,208.86	0.24%
3	\$496,604.00	2.37%	\$496,604.00	2.37%	\$0.00	0.00%
4	\$48,510.00	0.23%	\$48,510.00	0.23%	\$0.00	0.00%
6	\$906,515.68	4.32%	\$906,515.68	4.32%	\$0.00	0.00%
TOTAL	\$1,502,838.54	7.17%	\$1,502,838.54	7.17%	\$51,208.86	0.24%

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

November 06, 2023 Commission Meeting

Project Number:	SSP-210B(096)PM				AGENDA ITEM
		Contract ID:	230107	169G	
Contractor :	OVERLAND CORPORATION		Job Piece No.:		
			Highway No.:	SH-199	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	07 / CARTER	
Description:	RESURFACE (ASPHALT) SH-199: FROM 0.07 MILES EAST OF THE SH-142 JUNCTION, EXTEND EAST IN ARDMORE. PROJECT LENGTH = 7.320 MILES				
Contract Amount:	\$4,536,545.80	Funds Available:	\$4,536,545.80	Funds Paid(%) :	65%
Change Order	1	Original Time Used:	56%	Revised Time Used:	56%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$119,218.75.

Site Requirement: This change provides payment for the overrun of the asphalt patching pay item required to repair the existing surface as specified due to it being more deteriorated than anticipated. This change imposes a unit price reduction for that portion of the asphalt patching pay item in excess of 125% of the contract amount due to the significant overrun of this major item.

NEW ITEM	-\$12,031.25
Superpave, Type S3 (Patch) (PG 64-22 OK) (Price Reduct.)	137.50 TON -\$87.50 /TON -\$12,031.25
OVERRUN ITEM	\$131,250.00
Superpave, Type S3 (Patch) (PG 64-22 OK)	150.00 TON \$875.00 /TON \$131,250.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$119,218.75	2.63%	\$119,218.75	2.63%	\$0.00	0.00%
TOTAL	\$119,218.75	2.63%	\$119,218.75	2.63%	\$0.00	0.00%

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

November 06, 2023 Commission Meeting

Project Number:	STP-112D(078)CI				AGENDA ITEM
			Contract ID:	180260	169H
Contractor :	H & H BRIDGE COMPANY		Job Piece No.:	24821(04)	
			Highway No.:	COUNTY ROAD	
Designer:	GUY ENGINEERING SERVICES, INC.		Div. / County.:	02 / CHOCTAW	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (NS-4050): OVER MUDDY BOGGY CREEK, 4.7 MILES AND 5.0 MILES NORTH OF US-70 NEAR BOSWELL. PROJECT LENGTH = 1.215 MILES				
Contract Amount:	\$5,366,503.67	Funds Available:	\$5,774,074.71	Funds Paid(%) :	93%
Change Order	4	Original Time Used:	215%	Revised Time Used:	148%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$42,593.57.

Site Requirement: This change provides payment for the overrun of the unclassified borrow pay item required to complete the project as planned due to areas of unclassified excavation being replaced with rock excavation as outlined on previous change orders; for the additional work required to replace the original staking due to heavy rainfall and flooding washing it away during construction; and for the additional construction traffic control required to ensure the safety of the contractor personnel and the traveling public due to extending the contract time for this project as authorized by this change order. This change extends the contract time one-hundred and fifty-nine days due to numerous delays experienced by the contractor during construction resulting from various unforeseen site conditions.

NEW ITEMS	\$33,889.77
Construction Traffic Control (Additional) 1.00 LS	\$5,289.77 /LS \$5,289.77
Construction Staking Level II (Additional) 1.00 LS	\$28,600.00 /LS \$28,600.00
OVERRUN ITEM	\$67,483.90
Unclassified Borrow 8,707.60 CY	\$7.75 /CY \$67,483.90
UNDERRUN ITEM	-\$58,780.10
Unclassified Excavation -8,107.60 CY	\$7.25 /CY -\$58,780.10

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$33,646.94	0.63%	\$33,646.94	0.63%	\$33,646.94	0.63%
2	\$283,766.00	5.29%	\$283,766.00	5.29%	\$283,766.00	5.29%
3	\$82,050.00	1.53%	\$82,050.00	1.53%	\$27,050.00	0.50%
4	\$42,593.57	0.79%	\$42,593.57	0.79%	\$28,600.00	0.53%
5	-\$12,485.16	-0.23%	\$0.00	0.00%	\$0.00	0.00%
6	\$8,108.10	0.15%	\$8,108.10	0.15%	\$8,108.10	0.15%
7	-\$21,622.03	-0.40%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$416,057.42	7.75%	\$450,164.61	8.39%	\$381,171.04	7.10%

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

November 06, 2023 Commission Meeting

Project Number:	NHPPI-4000-(184)PM	Contract ID:	230070	AGENDA ITEM	
Contractor :	FRONTIER BRIDGE, INC.	Job Piece No.:	31696(04)	169I	
		Highway No.:	US-183		
Designer:	MACARTHUR ASSOCIATED CONSULTANTS	Div. / County.:	05 / CUSTER		
Description:	BRIDGE AND APPROACHES US-183: OVER I-40, 1.0 MILE SOUTH OF THE I-40 BUSINESS JUNCTION IN CLINTON. PROJECT LENGTH = 0.547 MILE				
Contract Amount:	\$9,318,538.57	Funds Available:	\$9,318,538.57	Funds Paid(%) :	12%
Change Order	1	Original Time Used:	7%	Revised Time Used:	7%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$87,560.00.

Site Requirement: This change provides payment for the additional work required to remove and replace the existing cable barrier under the bridge to allow the contractor access to both sides of the bridge during construction due to this work not being included in the contract. This change extends the contract time twelve days to complete this additional work.

NEW ITEMS	\$68,310.00
Class AA Concrete	14.10 CY \$1,100.00 /CY \$15,510.00
Installation of Cable Barrier System	700.00 LF \$44.00 /LF \$30,800.00
End Anchors	2.00 EA \$11,000.00 /EA \$22,000.00
NEW ITEM (NON-PARTICIPATING)	\$19,250.00
Removal of Cable Barrier	700.00 LF \$27.50 /LF \$19,250.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$87,560.00	0.94%	\$87,560.00	0.94%	\$87,560.00	0.94%
TOTAL	\$87,560.00	0.94%	\$87,560.00	0.94%	\$87,560.00	0.94%

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

November 06, 2023 Commission Meeting

Project Number:	STP-225C(085)PM			AGENDA ITEM
		Contract ID:	210206	169J
Contractor :	SEWELL BROS., INC.	Job Piece No.:	29544(04)	
		Highway No.:	US-77	
Designer:	TETRA TECH	Div. / County.:	03 / GARVIN	
Description:	BRIDGE AND APPROACHES US-77: OVER WASHITA RIVER OVERFLOW AND UNNAMED CREEK, 1.4 MILES AND 1.6 MILES SOUTHEAST OF THE SH-29 JUNCTION NEAR WYNNEWOOD. PROJECT LENGTH = 0.995 MILE			
Contract Amount:	\$5,070,787.45	Funds Available:	\$5,267,680.99	Funds Paid(%) : 100%
Change Order	4	Original Time Used:	104%	Revised Time Used: 104%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$2,478.17.

Site Requirement: This change provides payment for the earthwork pay item required for the contractor to remobilize to the project and improve the drainage in an area of concern on the east end of the project that was discovered during the final inspection.

NEW ITEM	\$2,478.17
Earthwork	1.00 LS \$2,478.17 /LS \$2,478.17

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,480.00	0.05%	\$2,480.00	0.05%	\$2,480.00	0.05%
2	\$193,313.54	3.81%	\$193,313.54	3.81%	\$0.00	0.00%
3	\$1,100.00	0.02%	\$1,100.00	0.02%	\$1,100.00	0.02%
4	\$2,478.17	0.05%	\$2,478.17	0.05%	\$2,478.17	0.05%
5	\$166,617.55	3.29%	\$166,617.55	3.29%	\$0.00	0.00%
TOTAL	\$365,989.26	7.22%	\$365,989.26	7.22%	\$6,058.17	0.12%

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

November 06, 2023 Commission Meeting

Project Number:	STP-225C(085)PM			AGENDA ITEM
		Contract ID:	210206	169K
Contractor :	SEWELL BROS., INC.	Job Piece No.:	29544(04)	
		Highway No.:	US-77	
Designer:	TETRA TECH	Div. / County.:	03 / GARVIN	
Description:	BRIDGE AND APPROACHES US-77: OVER WASHITA RIVER OVERFLOW AND UNNAMED CREEK, 1.4 MILES AND 1.6 MILES SOUTHEAST OF THE SH-29 JUNCTION NEAR WYNNEWOOD. PROJECT LENGTH = 0.995 MILE			
Contract Amount:	\$5,070,787.45	Funds Available:	\$5,267,680.99	Funds Paid(%) : 100%
Change Order	5	Original Time Used:	104%	Revised Time Used: 104%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$166,617.55.

Site Requirement: This change provides payment for the overrun of the asphalt surfacing pay item required to remove areas of existing rumble strip before the beginning of project due to conflicting with the new traffic configuration; for the overrun of the unclassified borrow pay item required to complete the project as specified due to an underestimation of the contract amount, and to replace areas of unsuitable subgrade material discovered during construction; and for the overrun of the solid slab sodding pay item required to provide adequate permanent erosion control on all disturbed areas of the project due to an underestimation of the contract amount.

OVERRUN ITEMS

\$166,617.55

Unclassified Borrow	8,432.20 CY	\$7.50 /CY	\$63,241.50
Solid Slab Sodding	9,752.00 SY	\$3.20 /SY	\$31,206.40
Superpave, Type S4 (PG 64-22 OK)	687.33 TON	\$105.00 /TON	\$72,169.65

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,480.00	0.05%	\$2,480.00	0.05%	\$2,480.00	0.05%
2	\$193,313.54	3.81%	\$193,313.54	3.81%	\$0.00	0.00%
3	\$1,100.00	0.02%	\$1,100.00	0.02%	\$1,100.00	0.02%
4	\$2,478.17	0.05%	\$2,478.17	0.05%	\$2,478.17	0.05%
5	\$166,617.55	3.29%	\$166,617.55	3.29%	\$0.00	0.00%
TOTAL	\$365,989.26	7.22%	\$365,989.26	7.22%	\$6,058.17	0.12%

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

November 06, 2023 Commission Meeting

Project Number:	STP-241C(073)PM				AGENDA ITEM
			Contract ID:	210111	169L
Contractor :	HASKELL LEMON CONSTRUCTION CO.		Job Piece No.:	27947(04)	
			Highway No.:	SH-66	
Designer:	CHIANG, PATEL, & YERBY, INC.		Div. / County.:	03 / LINCOLN	
Description:	WIDEN AND RESURFACE SH-66: FROM THE OKLAHOMA COUNTY LINE, EXTEND EAST NEAR WELLSTON. PROJECT LENGTH = 2.848 MILES				
Contract Amount:	\$6,999,820.00	Funds Available:	\$7,726,688.63	Funds Paid(%) :	97%
Change Order	15	Original Time Used:	179%	Revised Time Used:	101%

Request approval of Change Order No. 15 for an additional appropriation in the amount of \$319,441.76.

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

NEW ITEMS

\$319,441.76

Fuel Price Adjustment	1.00 LS	\$26,152.84 /LS	\$26,152.84
Asphalt Binder Price Adjustment	1.00 LS	\$293,288.92 /LS	\$293,288.92

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$20,900.00	0.30%	\$20,900.00	0.30%	\$20,900.00	0.30%
3	\$15,468.79	0.22%	\$15,468.79	0.22%	\$15,468.79	0.22%
4	\$1,200.00	0.02%	\$1,200.00	0.02%	\$1,200.00	0.02%
5	\$12,644.36	0.18%	\$12,644.36	0.18%	\$12,644.36	0.18%
6	\$177,443.28	2.53%	\$177,443.28	2.53%	\$177,443.28	2.53%
7	\$29,640.00	0.42%	\$29,640.00	0.42%	\$29,640.00	0.42%
8	\$82,238.00	1.17%	\$82,238.00	1.17%	\$4,000.36	0.06%
9	\$16,250.00	0.23%	\$16,250.00	0.23%	\$16,250.00	0.23%
10	\$7,501.02	0.11%	\$7,501.02	0.11%	\$7,501.02	0.11%
11	\$285,410.22	4.08%	\$285,410.22	4.08%	\$285,410.22	4.08%
12	\$367.96	0.01%	\$367.96	0.01%	\$367.96	0.01%
13	\$77,805.00	1.11%	\$77,805.00	1.11%	\$36,240.00	0.52%
15	\$319,441.76	4.56%	\$319,441.76	4.56%	\$0.00	0.00%
TOTAL	\$1,046,310.39	14.95%	\$1,046,310.39	14.95%	\$607,065.99	8.67%

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

November 06, 2023 Commission Meeting

Project Number:	CIRB-241C(081)RB	Contract ID:	210323	AGENDA ITEM
Contractor :	T.J. CAMPBELL CONSTRUCTION COMPANY	Job Piece No.:	32370(04)	169M
		Highway No.:	COUNTY ROAD	
Designer:	EST	Div. / County.:	03 / LINCOLN	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (NS-341/KICKAPOO STREET): FROM THE US-62 JUNCTION, EXTEND SOUTH NEAR MEEKER. PROJECT LENGTH = 3.004 MILES			
Contract Amount:	\$3,769,612.48	Funds Available:	\$3,910,075.80	Funds Paid(%) : 89%
Change Order	5	Original Time Used:	198%	Revised Time Used: 195%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$12,142.00.

Site Requirement: This change provides payment for the riprap pay item required to provide adequate permanent erosion control at the northeast and southeast corners of Bridge A due to significant erosion occurring during heavy rainfalls.

NEW ITEM

\$12,142.00

Type I Plain Riprap

100.00 TON

\$121.42 /TON

\$12,142.00

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%
5	\$12,142.00	0.32%	\$12,142.00	0.32%	\$12,142.00	0.32%
TOTAL	\$152,605.32	4.05%	\$152,605.32	4.05%	\$125,034.09	3.32%

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

November 06, 2023 Commission Meeting

Project Number:	SSP-3500(126)PM			AGENDA ITEM
		Contract ID:	220129	169N
Contractor :	C3 CONSTRUCTION, INC.	Job Piece No.:	31896(04)	
		Highway No.:	I-35	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	07 / LOVE	
Description:	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			
Contract Amount:	\$11,419,963.83	Funds Available:	\$11,499,508.83	Funds Paid(%) : 97%
Change Order	4	Original Time Used:	120%	Revised Time Used: 120%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$69,440.00.

Site Requirement: This change provides payment for the negotiated settlement of a claim submitted by the contractor for the additional costs of portable longitudinal barrier wall rental due to the extended duration of this project. This change extends the contract time twenty-six days, the Milestone No. 1 time sixty-five days, and the Milestone No. 2 time forty days as part of the negotiated settlement.

NEW ITEM

\$69,440.00

Negotiated Settlement of Contr's Claim	1.00 LS	\$69,440.00 /LS	\$69,440.00
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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%
4	\$69,440.00	0.61%	\$69,440.00	0.61%	\$69,440.00	0.61%
5	-\$72,116.72	-0.63%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$76,488.72	0.67%	\$148,985.00	1.30%	\$137,425.00	1.20%

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

November 06, 2023 Commission Meeting

Project Number:	STP-248C(035)PM	Contract ID:	220045	AGENDA ITEM
Contractor :	C3 CONSTRUCTION, INC.	Job Piece No.:	28006(07)	1690
		Highway No.:	SH-32	
Designer:	WHITE ENGINEERING ASSOC. INC.	Div. / County.:	02 / MARSHALL	
Description:	BRIDGE AND APPROACHES SH-32: OVER HAUANI CREEK, 2.0 MILES SOUTHWEST OF THE SH-99C JUNCTION NEAR LEBANON. PROJECT LENGTH = 0.570 MILE			
Contract Amount:	\$7,421,539.28	Funds Available:	\$7,490,295.95	Funds Paid(%) : 61%
Change Order	2	Original Time Used:	90%	Revised Time Used: 90%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$98,546.49.

Site Requirement: This change provides payment for the additional work required to attempt to drill through an obstruction discovered during construction of a drilled shaft.

NEW ITEM

\$98,546.49

Obstructions 1.00 LS \$98,546.49 /LS \$98,546.49

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$68,756.67	0.93%	\$68,756.67	0.93%	\$68,756.67	0.93%
2	\$98,546.49	1.33%	\$98,546.49	1.33%	\$98,546.49	1.33%
TOTAL	\$167,303.16	2.25%	\$167,303.16	2.25%	\$167,303.16	2.25%

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

November 06, 2023 Commission Meeting

Project Number:	NHPP-013N(206)3P	Contract ID:	220131	AGENDA ITEM
Contractor :	IOWA CIVIL CONTRACTING, INC.	Job Piece No.:	35479(04)	169P
		Highway No.:	US-69	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	08 / MAYES	
Description:	PAVEMENT REHABILITATION (P. C. CONCRETE) US-69: FROM 0.19 MILES NORTH OF THE US-412 INTERCHANGE, EXTEND NORTH NEAR CHOUTEAU. PROJECT LENGTH = 1.49 MILES			
Contract Amount:	\$2,345,122.60	Funds Available:	\$2,506,864.24	Funds Paid(%) : 77%
Change Order	2	Original Time Used:	54%	Revised Time Used: 54%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$38,264.70.

Site Requirement: This change provides payment for the overrun of the full depth patching pay items required to repair the existing pavement as specified due to more areas being deteriorated than expected. This change documents the underrun of the dowel bar retrofit pay item due to the overrun of patching resulting in less areas needing to be retrofitted.

OVERRUN ITEMS			\$203,249.55
Full Depth P. C. C. Patch (Placement)	1,112.90 SY	\$128.57 /SY	\$143,085.55
P. C. Concrete for Pavement	300.82 CY	\$200.00 /CY	\$60,164.00
UNDERRUN ITEM			-\$164,984.85
Dowel Bar Retrofit	-2,997.00 EA	\$55.05 /EA	-\$164,984.85

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$161,741.64	6.90%	\$161,741.64	6.90%	\$0.00	0.00%
2	\$38,264.70	1.63%	\$38,264.70	1.63%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$200,006.34	8.53%	\$200,006.34	8.53%	\$0.00	0.00%

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

November 06, 2023 Commission Meeting

Project Number:	TAP-244D(083)TP	Contract ID:	230083	AGENDA ITEM
Contractor :	RUDY CONSTRUCTION CO.	Job Piece No.:	32995(04)	169Q
		Highway No.:	CITY STREETS	
Designer:	HALFF ASSOCIATES	Div. / County.:	03 / MCCLAIN	
Description:	DOWNTOWN STREETSCAPE CITY STREETS (W MAIN STREET/N 2ND AVENUE): W MAIN STREET, FROM N 3RD AVENUE EXTEND EAST IN THE CITY OF PURCELL. N 2ND AVENUE, FROM W MAIN STREET EXTEND NORTH IN THE CITY OF PURCELL. PROJECT LENGTH = 0.230 MILE			
Contract Amount:	\$2,995,780.10	Funds Available:	\$3,068,609.10	Funds Paid(%) : 53%
Change Order	3	Original Time Used:	66%	Revised Time Used: 61%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$2,347.63.

Site Requirement: This change provides payment for the additional work required to replace the existing canopy posts between Station 20+19 and 20+50 Lt. due to being too deteriorated to be adjusted and reused as planned.

NEW ITEM		\$2,347.63
Construction Miscellaneous (Canopy Posts)	1.00 LS	\$2,347.63 /LS
		\$2,347.63

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	\$72,829.00	2.43%	\$72,829.00	2.43%	\$72,829.00	2.43%
3	\$2,347.63	0.08%	\$2,347.63	0.08%	\$2,347.63	0.08%
TOTAL	\$75,176.63	2.51%	\$75,176.63	2.51%	\$75,176.63	2.51%

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

November 06, 2023 Commission Meeting

Project Number:	STP-244D(084)CI				AGENDA ITEM
			Contract ID:	220253	169R
Contractor :	K & R BUILDERS, INC.		Job Piece No.:	33482(04)	
			Highway No.:	COUNTY ROAD	
Designer:	CEC		Div. / County.:	03 / MCCLAIN	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (LADD ROAD); OVER UNNAMED CREEK, 0.3 MILES EAST OF I-35 NEAR NOBLE. PROJECT LENGTH = 0.234 MILE				
Contract Amount:	\$842,955.79	Funds Available:	\$893,458.41	Funds Paid(%) :	96%
Change Order	3	Original Time Used:	146%	Revised Time Used:	103%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$34,648.00.

Site Requirement: This change provides payment for the overrun of the temporary traffic control pay items required to provide adequate direction to the traveling public during construction due to the extended duration of this project caused by the utility delays outlined on Change Order No. 2. This change imposes a unit price reduction for that portion of the construction signs pay item in excess of 125% of the contract amount due to the significant overrun of this major item of work.

NEW ITEM

			-\$4,964.00
Const. Signs 6.26 SF to 15.99 SF (Unit Price Reduction)	6,205.00 SD	-\$0.80 /SD	-\$4,964.00

OVERRUN ITEMS

			\$39,612.00
Portable Traffic Signal System	98.00 SD	\$70.00 /SD	\$6,860.00
Construction Signs 6.26 SF to 15.99 SF	2,852.00 SD	\$8.00 /SD	\$22,816.00
Warning Lights (Type A)	2,484.00 SD	\$4.00 /SD	\$9,936.00

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$50,502.62	5.99%	\$50,502.62	5.99%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$34,648.00	4.11%	\$34,648.00	4.11%	\$0.00	0.00%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$85,150.62	10.10%	\$85,150.62	10.10%	\$0.00	0.00%

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

November 06, 2023 Commission Meeting

Project Number:	SSR-244C(087)SR			AGENDA ITEM
		Contract ID:	230012	169S
Contractor :	SILVER STAR CONSTRUCTION COMPANY, INC.	Job Piece No.:	35097(04)	
		Highway No.:	SH-59	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / MCCLAIN	
Description:	RESURFACE (ASPHALT) SH-59: FROM THE US-77 JUNCTION, EXTEND EAST NEAR WAYNE. PROJECT LENGTH = 8.00 MILES			
Contract Amount:	\$1,800,726.03	Funds Available:	\$1,800,726.03	Funds Paid(%) : 100%
Change Order	1	Original Time Used:	113%	Revised Time Used: 113%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$314,520.66.

Site Requirement: This change provides payment for the overrun of the asphalt surfacing and tack coat pay items required to ensure the 2% cross slope and provide smooth transitions to several section lines due to an underestimation of the contract amount; and for the overrun of the cold milling pay item required to mill on either side of the concrete pavement exception between Station 22+05 and 25+05 due to this work not being included in the plans. This change imposes a unit price reduction for a portion of the asphalt surfacing pay item due to the significant overrun of this major pay item. This change extends the contract time eleven days to complete this additional work.

NEW ITEM			-\$18,000.05
Construction Miscellaneous (Unit Price Reduction)(Asphalt)	2,293.00 TON	-\$7.85 /TON	-\$18,000.05
OVERRUN ITEMS			\$332,520.71
Superpave, Type S5(PG 64-22 OK)	2,309.25 TON	\$124.35 /TON	\$287,155.24
Cold Milling Pavement	1,374.08 SY	\$4.65 /SY	\$6,389.47
NT Tack Material	9,744.00 GAL	\$4.00 /GAL	\$38,976.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$314,520.66	17.47%	\$314,520.66	17.47%	\$0.00	0.00%
TOTAL	\$314,520.66	17.47%	\$314,520.66	17.47%	\$0.00	0.00%

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

November 06, 2023 Commission Meeting

Project Number:	NHPP-016N(003)PM				AGENDA ITEM
			Contract ID:	220220	169T
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.		Job Piece No.:	24404(04)	
			Highway No.:	US-259	
Designer:	JACOB ENGINEERING		Div. / County.:	02 / MCCURTAIN	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-259: FROM 2.0 MILES NORTH OF THE TEXAS STATE LINE, EXTEND NORTH. PROJECT LENGTH = 6.160 MILES				
Contract Amount:	\$22,372,458.25	Funds Available:	\$22,557,343.50	Funds Paid(%):	11%
Change Order	2	Original Time Used:	23%	Revised Time Used:	22%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$73,920.00.

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

NEW ITEM

\$73,920.00

Traffic Surveillance, OHP (Non-Bid) 960.00 HOUR \$77.00 /HOUR \$73,920.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$184,885.25	0.83%	\$184,885.25	0.83%	\$0.00	0.00%
2	\$73,920.00	0.33%	\$73,920.00	0.33%	\$0.00	0.00%
TOTAL	\$258,805.25	1.16%	\$258,805.25	1.16%	\$0.00	0.00%

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

November 06, 2023 Commission Meeting

Project Number:	STP-245C(065)CI				AGENDA ITEM
		Contract ID:	200317		169U
Contractor :	HUB CONSTRUCTION, INC.		Job Piece No.:	31276(04)	
			Highway No.:	COUNTY ROAD	
Designer:	MKEC ENGINEERING CONSULTANTS		Div. / County.:	02 / MCCURTAIN	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (NS-461): OVER EAST FORK GLOVER RIVER, 1.7 MILES NORTHWEST OF US-259 NEAR BATTIEST. PROJECT LENGTH = 0.511 MILE				
Contract Amount:	\$2,416,717.41	Funds Available:	\$2,423,656.05	Funds Paid(%) :	96%
Change Order	3	Original Time Used:	131%	Revised Time Used:	131%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$101,254.98.

Engineering: This change provides payment for the final estimate due to the overrun of the unclassified borrow pay item. Additional quantities of this item were required to construct the roadway embankments as specified due to the plans incorrectly utilizing excavation material from the existing highway before it could be removed.

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

OVERRUN ITEM

\$123,376.80

Unclassified Borrow	8,225.12 CY	\$15.00 /CY	\$123,376.80
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$6,938.64	0.29%	\$6,938.64	0.29%	\$6,938.64	0.29%
3	\$101,254.98	4.19%	\$101,254.98	4.19%	\$0.00	0.00%
TOTAL	\$108,193.62	4.48%	\$108,193.62	4.48%	\$6,938.64	0.29%

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

November 06, 2023 Commission Meeting

Project Number:	NHPPI-0035-3(125)121				AGENDA ITEM
Contractor :	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)		Contract ID:	210236	169V
			Job Piece No.:	09032(05)	
			Highway No.:	I-35	
Designer:	POE & ASSOCIATES, INC.		Div. / County.:	04 / OKLAHOMA	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE I-35: AT THE I-240 INTERCHANGE IN OKLAHOMA CITY. PROJECT LENGTH = 4.469 MILES				
Contract Amount:	\$72,271,433.00	Funds Available:	\$72,764,914.75	Funds Paid(%) :	16%
Change Order	4	Original Time Used:	12%	Revised Time Used:	12%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$37,328.90.

Site Requirement: This change provides payment for the stabilized construction exit pay item required to provide adequate temporary erosion control as needed throughout the project during construction.

NEW ITEM

\$37,328.90

Stabilized Construction Exit

10.00 EA

\$3,732.89 /EA

\$37,328.90

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	\$493,481.75	0.68%	\$493,481.75	0.68%	\$493,481.75	0.68%
4	\$37,328.90	0.05%	\$37,328.90	0.05%	\$37,328.90	0.05%
5	\$79,373.69	0.11%	\$79,373.69	0.11%	\$79,373.69	0.11%
TOTAL	\$610,184.34	0.84%	\$610,184.34	0.84%	\$610,184.34	0.84%

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

November 06, 2023 Commission Meeting

Project Number:	NHPPI-0035-3(125)121	Contract ID:	210236	AGENDA ITEM	
Contractor :	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)	Job Piece No.:	09032(05)	169W	
		Highway No.:	I-35		
Designer:	POE & ASSOCIATES, INC.	Div. / County.:	04 / OKLAHOMA		
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE I-35: AT THE I-240 INTERCHANGE IN OKLAHOMA CITY. PROJECT LENGTH = 4.469 MILES				
Contract Amount:	\$72,271,433.00	Funds Available:	\$72,764,914.75	Funds Paid(%) :	16%
Change Order	5	Original Time Used:	12%	Revised Time Used:	12%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$79,373.69.

Site Requirement: This change provides payment for the additional work required to remove and relocate a camera system from the northeast corner of the interchange to the northwest corner due to conflicting with the proposed construction.

NEW ITEM

\$79,373.69

Remove & Reset / Relocate ITS Equip.

1.00 EA

\$79,373.69 /EA

\$79,373.69

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$493,481.75	0.68%	\$493,481.75	0.68%	\$493,481.75	0.68%
4	\$37,328.90	0.05%	\$37,328.90	0.05%	\$37,328.90	0.05%
5	\$79,373.69	0.11%	\$79,373.69	0.11%	\$79,373.69	0.11%
TOTAL	\$610,184.34	0.84%	\$610,184.34	0.84%	\$610,184.34	0.84%

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

November 06, 2023 Commission Meeting

Project Number:	NHPPI-4000-(126)PM / NHPPI-4000-(156)PM				AGENDA ITEM
Contractor :	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)		Contract ID:	220297	169X
			Job Piece No.:	28992(04)	
			Highway No.:	I-40	
Designer:	TRIAD DESIGN GROUP		Div. / County.:	04 / OKLAHOMA	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE I-40: FROM THE DOUGLAS BOULEVARD INTERCHANGE, EXTEND SOUTHEAST IN MIDWEST CITY AND OKLAHOMA CITY. PROJECT LENGTH = 5.969 MILES				
Contract Amount:	\$157,997,876.90	Funds Available:	\$158,278,036.86	Funds Paid(%) :	21%
Change Order	6	Original Time Used:	21%	Revised Time Used:	21%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$149,810.63.

Site Requirement: This change provides payment for the additional work required to bore temporary water lines under Douglas Boulevard to maintain service to residents and businesses due to discovering three unknown water service lines that were in conflict with the new construction; and for the additional work and engineering required to remove a portion of an existing pier cap due to being in conflict with the construction of Bridge D.

NEW ITEMS	\$149,810.63
Standby Compensation (Bridge D Delay)	1.00 LS \$14,199.25 /LS \$14,199.25
1" Copper Water Service Pipe (Extra Long)	2.00 EA \$5,970.13 /EA \$11,940.25
Removal of Bridge Items	1.00 LS \$50,292.20 /LS \$50,292.20
Water Line Relocation	1.00 LS \$11,440.41 /LS \$11,440.41
Service Connection (Long)	2.00 EA \$4,950.31 /EA \$9,900.61
Service Connection (Long)	1.00 EA \$6,050.99 /EA \$6,050.99
Exploratory Holes	1.00 EA \$9,351.62 /EA \$9,351.62
Water Line Relocation	1.00 LS \$15,731.76 /LS \$15,731.76
2" Copper Water Serv Pipe (Extra Long)	1.00 EA \$20,903.54 /EA \$20,903.54

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$8,488.20	0.01%	\$8,488.20	0.01%	\$8,488.20	0.01%
5	\$4,467.56	0.00%	\$4,467.56	0.00%	\$4,467.56	0.00%
6	\$149,810.63	0.09%	\$149,810.63	0.09%	\$149,810.63	0.09%
7	\$267,204.20	0.17%	\$267,204.20	0.17%	\$267,204.20	0.17%
TOTAL	\$429,970.59	0.27%	\$429,970.59	0.27%	\$429,970.59	0.27%

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

November 06, 2023 Commission Meeting

Project Number:	CIRB-256C(063)RB / CIRB-256C(064)RB				AGENDA ITEM
			Contract ID:	220137	169Y
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	33962(04)	
			Highway No.:	COUNTY ROAD	
Designer:	CED #2		Div. / County.:	01 / OKMULGEE	
Description:	WIDEN AND RESURFACE COUNTY ROAD (DENTONVILLE ROAD); FROM THE SH-16 JUNCTION, EXTEND SOUTH NEAR BEGGS. PROJECT LENGTH = 8.574 MILES				
Contract Amount:	\$7,793,720.11	Funds Available:	\$7,875,649.70	Funds Paid(%) :	85%
Change Order	2	Original Time Used:	113%	Revised Time Used:	113%

Request approval of Change Order No. 2 for a supplemental agreement resulting in an underrun to the contract in the amount of \$17.26.

Engineering: This change provides for the utilization of galvanized steel culvert end sections required to construct several side drains in lieu of the culvert end treatments as specified due to limited right of way and steep slopes; and for the riprap pay item required to provide adequate erosion control around the existing concrete box near Station 44+92 due to erosion issues. This change documents the underrun of the TBSC pay item due to plan error.

NEW ITEMS

				\$19,191.78
Type I Plain Riprap	200.00 TON	\$47.57 /TON		\$9,514.00
18" Galv. Steel Culvert End Sec. Rnd.	5.00 EA	\$536.39 /EA		\$2,681.95
24" Galv. Steel Culvert End Sec. Rnd.	2.00 EA	\$718.98 /EA		\$1,437.96
18" Galv. Steel Culvert End Sec. Rnd.	5.00 EA	\$536.39 /EA		\$2,681.95
24" Galv. Steel Culvert End Sec. Rnd.	4.00 EA	\$718.98 /EA		\$2,875.92

UNDERRUN ITEMS

				-\$19,209.04
Type B4 Culvert End Treatment	-2.00 EA	\$983.54 /EA		-\$1,967.08
Traffic Bound Surface Course Type E	-318.00 TON	\$30.37 /TON		-\$9,657.66
Type A4 Culvert End Treatment	-5.00 EA	\$758.43 /EA		-\$3,792.15
Type A4 Culvert End Treatment	-5.00 EA	\$758.43 /EA		-\$3,792.15

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$81,929.59	1.05%	\$81,929.59	1.05%	\$81,929.59	1.05%
2	-\$17.26	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$81,912.33	1.05%	\$81,929.59	1.05%	\$81,929.59	1.05%

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

November 06, 2023 Commission Meeting

Project Number:	NHPP-257N(073)PM				AGENDA ITEM
			Contract ID:	210284	169Z
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	27168(04)	
			Highway No.:	SH-20	
Designer:	POE & ASSOCIATES, INC.		Div. / County.:	08 / OSAGE	
Description:	INTERSECTION MODIFICATION SH-20: AT THE INTERSECTION OF JAYVINE HILL ROAD, 3.2 MILES WEST OF THE SH-11 JUNCTION NEAR SKIATOOK. PROJECT LENGTH = 0.750 MILE				
Contract Amount:	\$5,291,494.97	Funds Available:	\$5,316,518.02	Funds Paid(%) :	89%
Change Order	5	Original Time Used:	118%	Revised Time Used:	96%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$102,542.27.

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

\$102,542.27

Asphalt Binder Price Adjustment	1.00 LS	\$102,542.27 /LS	\$102,542.27
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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	\$25,023.05	0.47%	\$25,023.05	0.47%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	-\$14,632.24	-0.28%	\$0.00	0.00%	\$0.00	0.00%
5	\$102,542.27	1.94%	\$102,542.27	1.94%	\$0.00	0.00%
TOTAL	\$112,933.08	2.13%	\$127,565.32	2.41%	\$0.00	0.00%

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

November 06, 2023 Commission Meeting

Project Number:	STP-258B(084)PM			AGENDA ITEM
		Contract ID:	210238	169AA
Contractor :	PARADIGM CONSTRUCTION & ENGINEERING, INC	Job Piece No.:	29687(04)	
		Highway No.:	US-60	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	08 / OTTAWA	
Description:	BRIDGE AND APPROACHES US-60: OVER UNNAMED CREEKS, 3.5 MILES SOUTHWEST AND 2.1 MILES NORTHEAST OF THE SH-137 JUNCTION NEAR WYANDOTTE. PROJECT LENGTH = 0.217 MILE			
Contract Amount:	\$3,848,728.01	Funds Available:	\$3,945,994.94	Funds Paid(%) : 98%
Change Order	4	Original Time Used:	131%	Revised Time Used: 101%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$56,034.20.

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

NEW ITEMS

\$56,034.20

Asphalt Binder Price Adjustment	1.00 LS	\$42,874.43 /LS	\$42,874.43
Fuel Price Adjustment	1.00 LS	\$13,159.77 /LS	\$13,159.77

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$26,931.85	0.70%	\$26,931.85	0.70%	\$26,931.85	0.70%
2	\$70,335.08	1.83%	\$70,335.08	1.83%	\$70,335.08	1.83%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$56,034.20	1.46%	\$56,034.20	1.46%	\$0.00	0.00%
6	\$5,778.21	0.15%	\$5,778.21	0.15%	\$5,778.21	0.15%
TOTAL	\$159,079.34	4.13%	\$159,079.34	4.13%	\$103,045.14	2.68%

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

November 06, 2023 Commission Meeting

Project Number:	STP-258B(084)PM			AGENDA ITEM
Contractor :	PARADIGM CONSTRUCTION & ENGINEERING, INC	Contract ID:	210238	169BB
		Job Piece No.:	29687(04)	
		Highway No.:	US-60	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	08 / OTTAWA	
Description:	BRIDGE AND APPROACHES US-60: OVER UNNAMED CREEKS, 3.5 MILES SOUTHWEST AND 2.1 MILES NORTHEAST OF THE SH-137 JUNCTION NEAR WYANDOTTE. PROJECT LENGTH = 0.217 MILE			
Contract Amount:	\$3,848,728.01	Funds Available:	\$3,945,994.94	Funds Paid(%) : 99%
Change Order	6	Original Time Used:	131%	Revised Time Used: 101%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$5,778.21.

Site Requirement: This change provides payment for additional clearing and grubbing pay item required to clear the right of way as specified due to encountering additional trees and brush not addressed in the contract.

NEW ITEM

\$5,778.21

Clearing and Grubbing (Additional)	1.00 LS	\$5,778.21 /LS	\$5,778.21
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$26,931.85	0.70%	\$26,931.85	0.70%	\$26,931.85	0.70%
2	\$70,335.08	1.83%	\$70,335.08	1.83%	\$70,335.08	1.83%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$56,034.20	1.46%	\$56,034.20	1.46%	\$0.00	0.00%
6	\$5,778.21	0.15%	\$5,778.21	0.15%	\$5,778.21	0.15%
TOTAL	\$159,079.34	4.13%	\$159,079.34	4.13%	\$103,045.14	2.68%

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

November 06, 2023 Commission Meeting

Project Number:	STP-258B(079)PM	Contract ID:	210060	AGENDA ITEM
Contractor :	TREAS CONSTRUCTION INC	Job Piece No.:	29689(04)	169CC
		Highway No.:	SH-125	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	08 / OTTAWA	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-125: FROM 0.4 MILES WEST OF I-44, EXTEND EAST NEAR MIAMI. PROJECT LENGTH = 0.831 MILE			
Contract Amount:	\$6,372,281.16	Funds Available:	\$6,741,572.85	Funds Paid(%) : 89%
Change Order	7	Original Time Used:	185%	Revised Time Used: 145%

Request approval of Change Order No. 7 for an additional appropriation in the amount of \$135,278.54.

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

NEW ITEMS

\$135,278.54

Asphalt Binder Price Adjustment	1.00 LS	\$74,312.47 /LS	\$74,312.47
Fuel Price Adjustment	1.00 LS	\$60,966.07 /LS	\$60,966.07

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	\$33,644.60	0.53%	\$33,644.60	0.53%	\$33,644.60	0.53%
3	\$22,794.39	0.36%	\$22,794.39	0.36%	\$22,794.39	0.36%
4	\$13,110.49	0.21%	\$13,110.49	0.21%	\$13,110.49	0.21%
5	\$292,308.34	4.59%	\$292,308.34	4.59%	\$203,616.40	3.20%
6	\$7,433.87	0.12%	\$7,433.87	0.12%	\$7,433.87	0.12%
7	\$135,278.54	2.12%	\$135,278.54	2.12%	\$0.00	0.00%
8	\$300,000.00	4.71%	\$300,000.00	4.71%	\$300,000.00	4.71%
TOTAL	\$804,570.23	12.63%	\$804,570.23	12.63%	\$580,599.75	9.11%

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

November 06, 2023 Commission Meeting

Project Number:	STP-258B(079)PM				AGENDA ITEM
			Contract ID:	210060	169DD
Contractor :	TREAS CONSTRUCTION INC		Job Piece No.:	29689(04)	
			Highway No.:	SH-125	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	08 / OTTAWA	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-125: FROM 0.4 MILES WEST OF I-44, EXTEND EAST NEAR MIAMI. PROJECT LENGTH = 0.831 MILE				
Contract Amount:	\$6,372,281.16	Funds Available:	\$6,741,572.85	Funds Paid(%) :	99%
Change Order	8	Original Time Used:	195%	Revised Time Used:	153%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$300,000.00.

Site Requirement: This change provides payment for the negotiated settlement of a claim submitted by the contractor for the unrecoverable expenses and lost overhead incurred as a result of rock excavation that delayed construction of the bridge, median barrier construction on the turnpike that was not accounted for in the plans, and multiple utility conflicts. This change extends the contract time one-hundred and sixty-three days due to these delays.

NEW ITEM

\$300,000.00

Negotiated Settlement of Contr's Claim	1.00 LS	\$300,000.00 /LS	\$300,000.00
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$33,644.60	0.53%	\$33,644.60	0.53%	\$33,644.60	0.53%
3	\$22,794.39	0.36%	\$22,794.39	0.36%	\$22,794.39	0.36%
4	\$13,110.49	0.21%	\$13,110.49	0.21%	\$13,110.49	0.21%
5	\$292,308.34	4.59%	\$292,308.34	4.59%	\$203,616.40	3.20%
6	\$7,433.87	0.12%	\$7,433.87	0.12%	\$7,433.87	0.12%
7	\$135,278.54	2.12%	\$135,278.54	2.12%	\$0.00	0.00%
8	\$300,000.00	4.71%	\$300,000.00	4.71%	\$300,000.00	4.71%
TOTAL	\$804,570.23	12.63%	\$804,570.23	12.63%	\$580,599.75	9.11%

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

November 06, 2023 Commission Meeting

Project Number:	STP-161C(205)PM			AGENDA ITEM
		Contract ID:	210086	169EE
Contractor :	ROBINSON CONSTRUCTION, LLC	Job Piece No.:	24331(04)	
		Highway No.:	SH-31	
Designer:	MKEC ENGINEERING, LLC.	Div. / County.:	02 / PITTSBURG	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-31: FROM 1.7 MILES EAST OF THE US-270 JUNCTION, EXTEND NORTEAST NEAR KREBS. PROJECT LENGTH = 2.398 MILES			
Contract Amount:	\$8,253,127.68	Funds Available:	\$8,610,222.09	Funds Paid(%) : 100%
Change Order	4	Original Time Used:	166%	Revised Time Used: 102%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$8,960.00.

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 estimated.

OVERRUN ITEM

\$8,960.00

Solid Slab Sodding	4,000.00 SY	\$2.24 /SY	\$8,960.00
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$82,200.00	1.00%	\$82,200.00	1.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$274,894.41	3.33%	\$274,894.41	3.33%	\$0.00	0.00%
4	\$8,960.00	0.11%	\$8,960.00	0.11%	\$0.00	0.00%
TOTAL	\$366,054.41	4.44%	\$366,054.41	4.44%	\$0.00	0.00%

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

November 06, 2023 Commission Meeting

Project Number:	NHPP-262N(061)PM				AGENDA ITEM
			Contract ID:	210035	169FF
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.		Job Piece No.:	28946(04)	
			Highway No.:	SH-1	
Designer:	TETRA TECH		Div. / County.:	03 / PONTOTOC	
Description:	GRADE, DRAIN, AND SURFACE SH-1: FROM 1.3 MILES SOUTH OF THE SH-3 INTERCHANGE, EXTEND NORTH NEAR ADA. PROJECT LENGTH = 1.483 MILES				
Contract Amount:	\$9,022,082.99	Funds Available:	\$10,281,609.07	Funds Paid(%) :	100%
Change Order	7	Original Time Used:	151%	Revised Time Used:	97%

Request approval of Change Order No. 7 for an additional appropriation in the amount of \$347,601.37.

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

NEW ITEM

\$347,601.37

Asphalt Binder Price Adjustment 1.00 LS \$347,601.37 /LS \$347,601.37

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$69,000.00	0.76%	\$69,000.00	0.76%	\$0.00	0.00%
3	\$990.00	0.01%	\$990.00	0.01%	\$990.00	0.01%
4	\$884,101.00	9.80%	\$884,101.00	9.80%	\$884,101.00	9.80%
5	\$268,777.64	2.98%	\$268,777.64	2.98%	\$0.00	0.00%
6	\$36,657.44	0.41%	\$36,657.44	0.41%	\$0.00	0.00%
7	\$347,601.37	3.85%	\$347,601.37	3.85%	\$0.00	0.00%
9	\$403,628.00	4.47%	\$403,628.00	4.47%	\$0.00	0.00%
TOTAL	\$2,010,755.45	22.29%	\$2,010,755.45	22.29%	\$885,091.00	9.81%

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

November 06, 2023 Commission Meeting

Project Number:	NHPP-262N(061)PM				AGENDA ITEM
			Contract ID:	210035	169GG
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.		Job Piece No.:	28946(04)	
			Highway No.:	SH-1	
Designer:	TETRA TECH		Div. / County.:	03 / PONTOTOC	
Description:	GRADE, DRAIN, AND SURFACE SH-1: FROM 1.3 MILES SOUTH OF THE SH-3 INTERCHANGE, EXTEND NORTH NEAR ADA. PROJECT LENGTH = 1.483 MILES				
Contract Amount:	\$9,022,082.99	Funds Available:	\$10,281,609.07	Funds Paid(%) :	100%
Change Order	9	Original Time Used:	155%	Revised Time Used:	99%

Request approval of Change Order No. 9 for an additional appropriation in the amount of \$403,628.00.

Site Requirement: This change provides payment for the overrun of the asphalt base course, aggregate base, stabilized subgrade, and separator fabric pay items required to perform full depth reconstruction on a portion of 32nd Street in lieu of mill and overlay as planned due to portions of the existing asphalt being thinner than the proposed mill depth; and for the overrun of the asphalt surfacing pay item required to overlay areas of the existing southbound roadway due to severe deterioration occurring during construction.

OVERRUN ITEMS				\$403,628.00
Aggregate Base Type A	2,930.00	CY	\$46.65 /CY	\$136,684.50
Stabilized Subgrade	2,773.00	SY	\$4.15 /SY	\$11,507.95
Separator Fabric	6,753.00	SY	\$4.15 /SY	\$28,024.95
Superpave, Type S3 (PG 76-28 OK)	1,380.00	TON	\$69.20 /TON	\$95,496.00
Superpave, Type S3 (PG 64-22 OK)	2,138.00	TON	\$61.70 /TON	\$131,914.60

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$69,000.00	0.76%	\$69,000.00	0.76%	\$0.00	0.00%
3	\$990.00	0.01%	\$990.00	0.01%	\$990.00	0.01%
4	\$884,101.00	9.80%	\$884,101.00	9.80%	\$884,101.00	9.80%
5	\$268,777.64	2.98%	\$268,777.64	2.98%	\$0.00	0.00%
6	\$36,657.44	0.41%	\$36,657.44	0.41%	\$0.00	0.00%
7	\$347,601.37	3.85%	\$347,601.37	3.85%	\$0.00	0.00%
9	\$403,628.00	4.47%	\$403,628.00	4.47%	\$0.00	0.00%
TOTAL	\$2,010,755.45	22.29%	\$2,010,755.45	22.29%	\$885,091.00	9.81%

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

November 06, 2023 Commission Meeting

Project Number:	STP-163B(212)SS	Contract ID:	200077	AGENDA ITEM
Contractor :	OVERLAND CORPORATION	Job Piece No.:	24240(07)	169HH
		Highway No.:	SH-39	
Designer:	C.H. GUERNSEY & COMPANY	Div. / County.:	03 / POTTAWATOMIE	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-39: FROM 3.0 MILES EAST OF THE SH-102 JUNCTION, EXTEND EAST NEAR ASHER. PROJECT LENGTH = 2.880 MILES			
Contract Amount:	\$6,927,006.54	Funds Available:	\$7,771,121.04	Funds Paid(%) : 99%
Change Order	7	Original Time Used:	114%	Revised Time Used: 99%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$17,316.41.

Site Requirement: This change provides payment for the material cost required to repair the area between the shoofly detour and Bridge A during construction due to heavy rainfall causing significant erosion damage.

NEW ITEM

\$17,316.41

Construction Miscellaneous (Erosion Repair)(Material Only) 1.00 LS \$17,316.41 /LS \$17,316.41

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$92,930.36	1.34%	\$92,930.36	1.34%	\$0.00	0.00%
3	\$642,172.96	9.27%	\$642,172.96	9.27%	\$24,336.93	0.35%
4	\$85,275.95	1.23%	\$85,275.95	1.23%	\$0.00	0.00%
5	\$23,735.23	0.34%	\$23,735.23	0.34%	\$9,667.86	0.14%
6	-\$18,228.31	-0.26%	\$0.00	0.00%	\$0.00	0.00%
7	\$17,316.41	0.25%	\$17,316.41	0.25%	\$17,316.41	0.25%
TOTAL	\$843,202.60	12.17%	\$861,430.91	12.44%	\$51,321.20	0.74%

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

November 06, 2023 Commission Meeting

Project Number:	CIRB-263D(091)RB				AGENDA ITEM
			Contract ID:	220233	169II
Contractor :	ROSSCON, LLC		Job Piece No.:	35006(04)	
			Highway No.:	COUNTY ROAD	
Designer:	EST		Div. / County.:	03 / POTTAWATOMIE	
Description:	RESURFACE (ASPHALT) COUNTY ROAD (OLD STATE HIGHWAY 18): FROM 1.0 MILE NORTH OF THE SH-39 JUNCTION, EXTEND NORTH NEAR ASHER. PROJECT LENGTH = 5.798 MILES				
Contract Amount:	\$2,331,306.90	Funds Available:	\$2,403,104.18	Funds Paid(%) :	96%
Change Order	4	Original Time Used:	226%	Revised Time Used:	226%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$6,596.28.

Site Requirement: This change provides payment for the final estimate due to the overrun of the construction signs pay item. Additional quantities of this item were required to provide adequate direction to the traveling public during construction due to weather related delays extending the duration of this project.

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

OVERRUN ITEM

\$7,128.00

Construction Signs 0 to 6.25 SF

3,240.00 SD

\$2.20 /SD

\$7,128.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$5,900.00	-0.25%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$71,797.28	3.08%	\$71,797.28	3.08%	\$0.00	0.00%
4	\$6,596.28	0.28%	\$6,596.28	0.28%	\$0.00	0.00%
TOTAL	\$72,493.56	3.11%	\$78,393.56	3.36%	\$0.00	0.00%

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

November 06, 2023 Commission Meeting

Project Number:	SBR-265C(029)SB	Contract ID:	220353	AGENDA ITEM
Contractor :	K & R BUILDERS, INC.	Job Piece No.:	34330(04)	169JJ
		Highway No.:	SH-30	
Designer:	FREESE & NICHOLS	Div. / County.:	05 / ROGER MILLS	
Description:	BRIDGE REHABILITATION SH-30: OVER WASHITA RIVER, 3.7 MILES SOUTH OF THE SH-33 JUNCTION NEAR REYDON. PROJECT LENGTH = 0.256 MILE			
Contract Amount:	\$2,114,472.61	Funds Available:	\$2,264,116.91	Funds Paid(%) : 100%
Change Order	4	Original Time Used:	42%	Revised Time Used: 36%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$174,000.00.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for achieving substantial completion on this project prior to the time allowed in the contract.

NEW ITEM

\$174,000.00

Incentive for Early Completion 1.00 LS \$174,000.00 /LS \$174,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$124,375.00	5.88%	\$124,375.00	5.88%	\$79,000.00	3.74%
3	\$25,269.30	1.20%	\$25,269.30	1.20%	\$0.00	0.00%
4	\$174,000.00	8.23%	\$174,000.00	8.23%	\$0.00	0.00%
TOTAL	\$323,644.30	15.31%	\$323,644.30	15.31%	\$79,000.00	3.74%

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

November 06, 2023 Commission Meeting

Project Number:	SSP-4400(096)PM / SBR-4400(075)SB				AGENDA ITEM
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY		Contract ID:	220206	169KK
			Job Piece No.:	10981(05)	
			Highway No.:	I-44	
Designer:	WHITE ENGINEERING ASSOC. INC.		Div. / County.:	08 / TULSA	
Description:	INTERCHANGE AND BRIDGE REHABILITATION I-44: AT THE US-169 INTERCHANGE, 2.4 MILES SOUTHWEST OF THE I-244 INTERCHANGE IN TULSA. PROJECT LENGTH = 0.596 MILE				
Contract Amount:	\$16,148,572.00	Funds Available:	\$16,370,354.71	Funds Paid(%) :	73%
Change Order	5	Original Time Used:	48%	Revised Time Used:	48%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$15,420.33.

Site Requirement: This change provides payment for the additional work required to patch the collector-distributor road before overlaying it due to discovering after cold milling that there were spots of severe deterioration; and for the drainage inlet pay item required to replace an existing inlet near the northwest cloverleaf ramp due to conflicting with the proposed paving. This change extends the Milestone No. 1, No. 2, and contract time seven days to complete the additional patching and inlet work.

NEW ITEM			\$3,539.17
Inlet (SMD-Type 2)(Additional)	1.00 EA	\$3,539.17 /EA	\$3,539.17
OVERRUN ITEMS			\$11,881.16
Sawing Pavement	486.00 LF	\$4.00 /LF	\$1,944.00
Removal of Concrete Pavement	124.61 SY	\$9.00 /SY	\$1,121.49
P. C. Concrete Pavement (Placement)	124.61 SY	\$22.00 /SY	\$2,741.42
P. C. Concrete for Pavement	31.15 CY	\$195.00 /CY	\$6,074.25

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$17,762.61	0.11%	\$17,762.61	0.11%	\$17,762.61	0.11%
2	\$61,235.25	0.38%	\$61,235.25	0.38%	\$0.00	0.00%
3	\$110,784.85	0.69%	\$110,784.85	0.69%	\$38,634.85	0.24%
4	\$32,000.00	0.20%	\$32,000.00	0.20%	\$0.00	0.00%
5	\$15,420.33	0.10%	\$15,420.33	0.10%	\$3,539.17	0.02%
TOTAL	\$237,203.04	1.47%	\$237,203.04	1.47%	\$59,936.63	0.37%

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

November 06, 2023 Commission Meeting

Project Number:	STP-172B(360)SS				AGENDA ITEM
			Contract ID:	200092	169LL
Contractor :	APAC-CENTRAL, INC.		Job Piece No.:	24346(04)	
			Highway No.:	SH-20	
Designer:	PROFESSIONAL ENGINEERING CONSULTANTS		Div. / County.:	08 / TULSA	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-20: FROM 0.1 MILES EAST OF THE US-75 JUNCTION, EXTEND EAST NEAR SKIATOOK. PROJECT LENGTH = 3.780 MILES				
Contract Amount:	\$15,450,000.00	Funds Available:	\$18,588,967.86	Funds Paid(%) :	100%
Change Order	14	Original Time Used:	209%	Revised Time Used:	99%

Request approval of Change Order No. 14 for a supplemental agreement and an additional appropriation in the amount of \$23,175.74.

Site Requirement: This change provides payment for the additional work required to patch the existing SH-20 asphalt surface during construction due to the pavement deteriorating during construction.

NEW ITEM

\$23,175.74

Construction Miscellaneous (Pothole Repair) 1.00 LS \$23,175.74 /LS \$23,175.74

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$22,492.40	0.15%	\$22,492.40	0.15%	\$0.00	0.00%
3	\$1,121,141.52	7.26%	\$1,121,141.52	7.26%	\$1,121,141.52	7.26%
4	\$211,703.48	1.37%	\$211,703.48	1.37%	\$133,103.48	0.86%
5	\$246,251.57	1.59%	\$246,251.57	1.59%	\$0.00	0.00%
6	\$20,408.69	0.13%	\$20,408.69	0.13%	\$0.00	0.00%
7	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
8	\$339,269.60	2.20%	\$339,269.60	2.20%	\$0.00	0.00%
9	\$429,443.08	2.78%	\$429,443.08	2.78%	\$0.00	0.00%
10	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
11	\$411,318.28	2.66%	\$411,318.28	2.66%	\$0.00	0.00%
12	\$94,208.82	0.61%	\$94,208.82	0.61%	\$0.00	0.00%
13	\$242,730.42	1.57%	\$242,730.42	1.57%	\$0.00	0.00%
14	\$23,175.74	0.15%	\$23,175.74	0.15%	\$23,175.74	0.15%
TOTAL	\$3,162,143.60	20.47%	\$3,162,143.60	20.47%	\$1,277,420.74	8.27%

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

November 06, 2023 Commission Meeting

Project Number:	NHPPI-4440(009)PM / SBR-014N(112)SB				AGENDA ITEM	
		Contract ID:	210090	169MM		
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:			28899(04)
			Highway No.:			I-444
Designer:	BKL, INC.		Div. / County.:	08 / TULSA		
Description:	PAVEMENT REHABILITATION (P.C.) AND BRIDGE REHABILITATION I-444: FROM THE SH-51 INTERCHANGE, EXTEND NORTH IN TULSA. PROJECT LENGTH = 1.648 MILES					
Contract Amount:	\$26,055,969.84	Funds Available:	\$26,729,595.87	Funds Paid(%) :	98%	
Change Order	9	Original Time Used:	71%	Revised Time Used:	64%	

Request approval of Change Order No. 9 for an additional appropriation in the amount of \$45,000.00.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for achieving substantial completion on that portion of the project that required Archer Street to be closed to traffic prior to the Time C Bid allowed in the contract.

NEW ITEM

\$45,000.00

Incentive for Early Completion (Time C Bid) 15.00 DAY \$3,000.00 /DAY \$45,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$438,364.52	1.68%	\$438,364.52	1.68%	\$438,364.52	1.68%
3	\$21,974.26	0.08%	\$21,974.26	0.08%	\$21,974.26	0.08%
4	\$6,830.00	0.03%	\$6,830.00	0.03%	\$6,830.00	0.03%
5	\$192,180.87	0.74%	\$192,180.87	0.74%	\$192,180.87	0.74%
6	-\$109,341.26	-0.42%	\$0.00	0.00%	\$0.00	0.00%
7	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
8	\$14,276.38	0.05%	\$14,276.38	0.05%	\$14,276.38	0.05%
9	\$45,000.00	0.17%	\$45,000.00	0.17%	\$0.00	0.00%
TOTAL	\$609,284.77	2.34%	\$718,626.03	2.76%	\$673,626.03	2.59%

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

November 06, 2023 Commission Meeting

Project Number:	E-SAP-014N(138)ES				AGENDA ITEM
			Contract ID:	230319	169NN
Contractor :	LOGOS CONSTRUCTION CO., LLC		Job Piece No.:	36579(04)	
			Highway No.:	US-75	
Designer:	ODOT		Div. / County.:	08 / TULSA	
Description:	BRIDGE REPAIR US-75: EMERGENCY BRIDGE REPAIR OVER POLECAT CREEK, 0.4 MILES NORTH OF THE CREEK TURNPIKE (SH-364) IN TULSA. PROJECT LENGTH = 0.000 MILES				
Contract Amount:	\$248,246.80	Funds Available:	\$248,246.80	Funds Paid(%) :	42%
Change Order	1	Original Time Used:	30%	Revised Time Used:	30%

Request approval of Change Order No. 1 for an additional appropriation in the amount of \$100,000.00.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for achieving substantial completion on the project prior to the 'B' time allowed in the contract.

NEW ITEM

\$100,000.00

Incentive for Early Completion 10.00 DAY \$10,000.00 /DAY \$100,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$100,000.00	40.28%	\$100,000.00	40.28%	\$0.00	0.00%
TOTAL	\$100,000.00	40.28%	\$100,000.00	40.28%	\$0.00	0.00%

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

November 06, 2023 Commission Meeting

Project Number:	NHPP-009N(061)PM				AGENDA ITEM
			Contract ID:	220074	16900
Contractor :	CASWELL CONTRACTING, INC.		Job Piece No.:	17669(04)	
			Highway No.:	US-183	
Designer:	TETRA TECH		Div. / County.:	05 / WASHITA	
Description:	GRADE, DRAIN, SURFACE, AND EROSION US-183: FROM THE SH-55 JUNCTION, EXTEND NORTH NEAR ROCKY. PROJECT LENGTH = 7.724 MILES				
Contract Amount:	\$22,127,352.53	Funds Available:	\$23,373,091.03	Funds Paid(%) :	66%
Change Order	3	Original Time Used:	115%	Revised Time Used:	115%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$18,069.60.

Site Requirement: This change provides payment for the longitudinal barrier relocation pay item required to move the barrier wall added on Change Order No. 2 to another location for a later construction phase due to safety concerns; for the pavement marking removal pay item required to remove conflicting striping after a construction phase change; and for the arrow display pay item required to provide adequate direction to the traveling public during construction due to safety concerns.

NEW ITEMS

\$18,069.60

Relocation of Port. Longitudinal Barrier	1,200.00 LF	\$6.60 /LF	\$7,920.00
Pavement Marking Removal (Hydroblasting)	4,500.00 LF	\$1.54 /LF	\$6,930.00
Arrow Display (Type C)	120.00 SD	\$26.83 /SD	\$3,219.60

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,180,000.00	5.33%	\$1,180,000.00	5.33%	\$0.00	0.00%
2	\$65,738.50	0.30%	\$65,738.50	0.30%	\$65,738.50	0.30%
3	\$18,069.60	0.08%	\$18,069.60	0.08%	\$18,069.60	0.08%
TOTAL	\$1,263,808.10	5.71%	\$1,263,808.10	5.71%	\$83,808.10	0.38%

**STATEMENT OF OVERRUNS AND UNDERRUNS
ON PROJECTS APPROVED BY THE CONSTRUCTION DIVISION
FOR FINAL PAYMENT THE MONTH OF SEPTEMBER, 2023**

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
CIRB-246C(039)RB	MCINTOSH	\$4,099,771.00	\$4,195,326.49	\$95,555.49	\$0.00	2.33%	Overrun excavation and paving
NHPPI-0240-1(358)004SS	OKLAHOMA	\$10,629,506.29	\$10,919,240.90	\$289,734.61	\$0.00	2.73%	Overrun concrete and waterline relocation
NHPPI-3500-(101)PM	KAY	\$10,568,137.16	\$11,802,094.77	\$1,233,957.61	\$0.00	11.68%	Asphalt binder adjustment and underrun paving
NHPPI-4000(084)PM	WASHITA	\$7,654,438.15	\$7,244,346.97	\$0.00	(\$410,091.18)	0.00%	
SAP-015N(035)ES	TULSA	\$28,049.40	\$22,793.95	\$0.00	(\$5,255.45)	0.00%	Underrun bridge repair and traffic control
SAP-268N(094)ES	SEQUOYAH	\$36,620.20	\$29,360.00	\$0.00	(\$7,260.20)	0.00%	Underrun traffic control
SAP-4400(105)ES	ROGERS	\$67,860.94	\$62,777.52	\$0.00	(\$5,083.42)	0.00%	
SBR-4400(080)SB	COMANCHE	\$4,333,406.88	\$4,441,685.99	\$108,279.11	\$0.00	2.50%	Incentive for early completion and smoothness bonus
SSP-249C(071)RW	MAYES	\$127,585.00	\$126,985.00	\$0.00	(\$600.00)	0.00%	
SSP-NBIP(538)PM	BRYAN	\$618,219.70	\$599,948.22	\$0.00	(\$18,271.48)	0.00%	
SSP-NBIP(544)PM	HASKELL	\$248,598.92	\$228,931.00	\$0.00	(\$19,667.92)	0.00%	
STP-125D(154)CO	GARVIN	\$663,437.35	\$614,784.10	\$0.00	(\$48,653.25)	0.00%	
STP-223D(022)CI	ELLIS	\$686,855.80	\$755,148.41	\$68,292.61	\$0.00	9.94%	Overrun stabilized subgrade and riprap
STP-228C(027)CI	GREER	\$1,265,744.41	\$1,232,775.42	\$0.00	(\$32,968.99)	0.00%	
STP-240B(093)PM	LEFLORE	\$5,908,602.37	\$5,750,994.24	\$0.00	(\$157,608.13)	0.00%	
STP-242C(057)(058)SS	LOGAN	\$4,406,957.99	\$4,513,173.81	\$106,215.82	\$0.00	2.41%	Overrun drill shafts and concrete
STP-261F(106)3B	PITTSBURG	\$462,858.48	\$577,519.52	\$114,661.04	\$0.00	24.77%	Overrun joint seal and repair
STP-275C(072)PM	WASHITA	\$2,503,922.01	\$2,541,752.80	\$37,830.79	\$0.00	1.51%	Overrun paving, guardrail and asphalt binder adjustment
Grand Total		\$54,310,572.05	\$55,659,639.11	\$2,054,527.08	(\$705,460.02)		

170

FOR COMMISSION MEETING PRESENTATION
November 6, 2023

AGENDA ITEM NO.: 170

SUBJECT: Emergency Declaration for NBI 15796, Str. 1706-0152X, SH-36 over I-44, Exit 1 Removal of Damaged Portion of Bridge Structure and Repair Project

LOCATION: District 7 - Cotton County - SH-36 over I-44, approximately 1.52 miles north of the Texas State line

On October 15, 2023 the bridge structure was struck by an over-height vehicle traveling underneath causing significant damage to four of the five beams throughout span 3. The over-height load also caused damage to interior diaphragms and other structural elements. The bridge is left with reduced load capacity to carry the two lanes of SH-36 traffic above and has been reduced to one lane.

For safety reasons, it is imperative that two lanes of traffic be restored as soon as possible. This will require the damaged portions of the structure to be flame-straightened and other portions be repaired with new materials before normal traffic is restored. District 7 forces do not have the capacity to perform this work. It is recommended that an emergency project be started immediately to have the repair work performed so that traffic can be restored.

In accordance with Title 61 of the Oklahoma Statutes, Section 130, and the Oklahoma Administrative Code, Section 730:1-5-1(4), I recommend that the Transportation Commission authorize the Department to issue an emergency contract for repair of the highway. The estimated cost is \$350,000.00.

October 16, 2023

JOURNAL OF THE EXECUTIVE DIRECTOR
DEPARTMENT OF TRANSPORTATION
STATE OF OKLAHOMA

No. _____

**Emergency Declaration for NBI 15796, Str. 1706-0152X, SH-36 over I-44, Exit 1
Removal of Damaged Portion of Bridge Structure and Repair Project**

SH-36 over I-44, approximately 1.52 miles north of the Texas State line, Cotton Co., OK

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Tim J. Gatz
Executive Director

cc: Chief Engineer
Director of Operations
Director of Project Delivery
General Counsel
District 7
Bridge Division
Construction Engineer
Office Engineer
Traffic Engineer
Strategic Communications
Comptroller
FHWA
Maintenance Engineer

171

**FOR COMMISSION MEETING PRESENTATION
November 6, 2023**

AGENDA ITEM NO.: 171

SUBJECT: Off-System Bridge Funding

LOCATION: All Districts – Statewide – Approve (15) bridges to participate in Structurally Deficient (SD) Bridge Program

Recognizing the importance of decreasing the number of Structurally Deficient (SD) bridges, the Department has selected 15 SD bridges located within the incorporated city limits of Blanchard, Coweta, Grove, Henryetta, Idabel, Inola, Medicine Park, Seminole, Skiatook, Waynoka, and Woodward for participation in the SD City Bridge Program initially presented to you in July 2022. The Department will work in conjunction with the cities to replace these bridges to remove the deficiency.

The selection process evaluates each structure, helping to establish prioritization. Consideration is given to Annual Average Daily Traffic (AADT), school bus routes, load posting, local matching ability, and the age of the structure. Five of the bridges are believed to be over 100 years old, including the 147-foot historic truss bridge in Medicine Park (NBI 00068).

CITY	NBI	LOCATION OF BRIDGE	REPLACEMENT COSTS	ODOT DISTRICT
Blanchard	20928	SW 24th St. 0.3 mi W of N Council Rd.	\$750,000.00	3
Coweta	01273	S 289th E Ave. 0.3 mi S of E 151st St. S	\$1,500,000.00	1
Grove	19366	E O'Daniel Pkway 0.15 mi E of Main St.	\$750,000.00	8
Henryetta	00960	W Corporation St..07 mi N of I-40	\$1,500,000.00	1
Henryetta	02592	W Broadway St. 0.1 mi W of Walters Rd.	\$700,000.00	1
Henryetta	08662	W Moore St. .02 mi W of Walters Rd.	\$800,000.00	1
Idabel	30246	NW Haskell St. .05 W of NW Fairview Rd.	\$1,000,000.00	2
Idabel	30890	SW Guthrie Ave. .02 mi N of Haskell St.	\$1,000,000.00	2
Inola	17755	EW-600 Rd. 0.2 mi E of NS-4200 Rd.	\$750,000.00	8
Medicine Park	00068	Auto bridge between E Lake Dr. & W Lake Dr.	\$2,500,000.00	7
Seminole	11907	Lloyd Simmons Blvd. .05 mi NE of Main St.	\$1,000,000.00	3
Skiatook	00907	N C St. .06 mi N of E 2nd St.	\$1,000,000.00	8
Skiatook	01052	E 5th St. .08 mi E of SH-11	\$1,000,000.00	8
Waynoka	27618	Cedar St. .04 mi N of 3th St.	\$750,000.00	6
Woodward	24141	Lakeview Dr. 0.4 mi N of E Downs Ave.	\$2,500,000.00	6
		Estimated Engineering Costs	\$2,500,000.00	
		TOTAL:	\$20,000,000.00	

Approval is recommended

172

FOR COMMISSION MEETING PRESENTATION

November 6, 2023

AGENDA ITEM NO.: 172

SUBJECT: Proposed Bid Openings

LOCATION: Statewide

This item consists of the tentative January 2024 bid opening for \$107,881,827.00 and the tentative February 2024 bid opening for \$141,455,498.00.

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
OCTOBER	2021	\$ 100,904,729	OCTOBER	2022	\$ 203,822,994
NOVEMBER	2021	\$ 115,159,093	NOVEMBER	2022	\$ 82,714,369
DECEMBER	2021	\$ -	DECEMBER	2022	\$ 193,065,639
JANUARY	2022	\$ 105,912,002	JANUARY	2023	\$ 70,369,376
FEBRUARY	2022	\$ 101,892,375	FEBRUARY	2023	\$ 101,494,245
MARCH	2022	\$ 138,078,068	MARCH	2023	\$ 96,206,607
APRIL	2022	\$ 75,343,267	APRIL	2023	\$ 162,985,989
MAY	2022	\$ 70,083,891	MAY	2023	\$ 117,028,015
JUNE	2022	\$ 115,014,901	JUNE	2023	\$ 60,732,220
JULY	2022	\$ 175,682,771	JULY	2023	\$ 156,033,869
AUGUST	2022	\$ 227,040,779	AUGUST	2023	\$ 73,717,976
SEPTEMBER	2022	\$ 279,553,047	SEPTEMBER	2023	\$ 106,437,341
TOTAL		\$ 1,504,664,923	TOTAL		\$ 1,424,608,641

Approval is recommended

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
32985(04) BECKHAM	5	ENHAN PEDESTRIAN / BIKE IMPROVEMENTS ELK CITY: STREETScape PHASE 1	0.000	0.00	1,227.00	0.00	1,747,773.00 (B)	1,749,000.00
	TAP	-205N (084)	TP					
34258(04) BECKHAM	5	SH006 GRADE, DRAIN & SURFACE SH-6: BEGIN .03 MILE SOUTH OF 7TH ST AND EXTD NORTH .33 MILE TO I-40B IN ELK CITY	0.330	0.00	5,616,860.76	1,404,215.19	0.00	7,021,075.95
	NHPP	-205N (111)	PM					
38008(04) BECKHAM	5	SH006 PEDESTRIAN / BIKE IMPROVEMENTS ELK CITY: STREETScape ON S MAIN STREET FROM 5TH STREET TO 7TH STREET INTERSECTION.	0.150	0.00	1,564,254.00	0.00	391,062.00 (B)	1,955,316.00
	TAP	-205N (124)	TP					
34331(04) CADDO	5	IS040 BRIDGE REHABILITATION I-40 OVER UNNAMED CREEK, 11.7 MI.E. OF JCT SH-58	0.010	0.00	0.00	2,250,000.00	0.00	2,250,000.00
	SBR	-4000 (162)	SB					
37909(04) CANADIAN	4	CT ST RESURFACE PIEDMONT: 164TH ST. RESURFACING FROM CEMETERY RD. TO PIEDMONT RD AND FROM PIEDMONT RD TO MUSTANG RD.	0.000	0.00	800,000.00	0.00	0.00	800,000.00
	STP	-209C (106)	AG					
32945(04) CARTER	7	US070A A.D.A. PROJECTS FOR COMPLIANCE US-70A: FROM JCT. SH-76S/US-70A EAST.35 MI. TO HEWITT ST. (WILSON)	0.350	0.00	295,327.00	0.00	0.00	295,327.00
	STP	-210C (075)	AD					
33535(04) CARTER	7	COBRGE BRIDGE & APPROACHES CO BR ON DILLARD RD OVER WALNUT BAYOU CREEK, 2.5 MILES NORTH & 4.0 MILES EAST OF JCT US-70/SH-76	0.000	0.00	281,601.00	0.00	880,985.00 (A)	1,162,586.00
	STP	-210C (107)	CI					
35805(04) CARTER	7	US077 GRADE, DRAIN & BRIDGE US-77: DRAINAGE IMPROVEMENTS ON EAST SIDE OF NB EXPWY IN ARDMORE, FROM 1.47 MIS. S. OF SH-142, EXTEND N. 0.25 MIS.	0.250	0.00	2,149,356.00	537,339.00	0.00	2,686,695.00
	NHPP	-210N (108)	PM					
34811(04) CHOCTAW	2	US271 RESURFACE US-271: BEGIN AT THE STATE LINE, EXTEND NORTH 7.0 MI	7.000	0.00	0.00	11,040,146.07	0.00	11,040,146.07
	SSP	-014N (120)	FP					
34812(04) CHOCTAW	2	US271 RESURFACE US-271: BEGIN 7.0 MI NORTH OF STATE LINE, EXTEND NORTH 2.13 MI	2.130	0.00	0.00	5,330,983.05	0.00	5,330,983.05
	SSP	-014N (125)	PM					
24826(04) CIMARRON	6	CO RD RESURFACE CO RD EW-31 FROM TEXAS C/L, EXTEND 2.0 MILES WEST TO NS-53 THEN 1.0 MILE SOUTH	3.000	0.00	100,000.00	0.00	1,890,036.13 (A)	1,990,036.13
	STP	-113C (060)	CI					

34241(04)	6	US056	11.370	0.00	0.00	3,467,000.00	0.00	3,467,000.00
RESURFACE								
CIMARRON	US-56: BEGIN 11 MILES EAST OF JCT US-64E, EXTEND EAST 11.37 MILES							
	SSR	-213B (034)	SR					
36465(04)	3	IS035	1.100	0.00	0.00	1,250,000.00	0.00	1,250,000.00
RESURFACE								
CLEVELAND	I-35: FROM 1.8 MILES NORTH OF THE MCCLAIN COUNTY LINE, EXTEND NORTH 1.1 MILES							
	SSR	-3500 (159)	SR					
31803(04)	7	COBRGE	0.080	0.00	270,888.00	0.00	3,064,300.00	3,335,188.00
BRIDGE & APPROACHES								
GRADY	BRIDGE AND APPROACHES (EW-139) OVER WASHITA RIVER, 1.7 MILES SOUTH AND 4.5 MILES EAST OF JCT I-44/US-81							
	STP	-226D (119)	CI					

(A)

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
36163(04)	5	US062	8.000	0.00	0.00	7,500,000.00	0.00	7,500,000.00
JACKSON		RESURFACE US-62, BEGIN 2.36 MI EAST OF THE US-283 JCT AND EXTENT EAST 8.00 MI						
		SSR	-020N (059)	SR				
32944(04)	7	SH032	0.500	0.00	376,103.00	0.00	0.00	376,103.00
JEFFERSON		A.D.A. PROJECTS FOR COMPLIANCE SH-32: FROM US-81, EXT. EAST 0.50 MILES (RYAN)						
		STP	-234C (052)	AD				
29945(04)	2	COBRGE	0.040	0.00	822,898.40	0.00	205,724.60	1,028,623.00
LATIMER		BRIDGE & APPROACHES BR AND APPRO OVER JACKSON CREEK ON NS-446 (ROLLING HILLS ROAD), 2.5 MI W OF TALAHINA AND 1 MI S OF SH-1. LN 111. NBI 12017						
		STP	-239D (053)	CI			(A)	
32965(04)	2	SH063	10.000	0.00	0.00	1,600,000.00	0.00	1,600,000.00
LEFLORE		RESURFACE SH-63: BEGIN 5.0 MI EAST OF US-271 JCT, EXTEND EAST 10.0 MI						
		SSR	-240C (106)	SR				
26343(04)	2	US259	7.200	0.00	15,147,446.20	7,081,630.81	0.00	22,229,077.01
MCCURTAIN		GRADE,DRAIN,BRIDGE & SURFACE US-259: BEG APPROX 8.0 MILE NORTH OF TEXAS S/L & EXT NORTH APPROX 7.2 MILE						
		NHPP	-016N (018)	FP				
31894(04)	7	SH110	0.200	0.00	889,036.40	222,259.10	0.00	1,111,295.50
MURRAY		BRIDGE & APPROACHES SH 110: OVER UNNAMED CREEK 2.3 MIS. NE. OF DOUGHERTY						
		STP	-250C (045)	PM				
33428(04)	4	SH108	5.050	0.00	661,387.00	0.00	0.00	661,387.00
PAYNE		RESURFACE SH-108: FROM E68TH ST (MEHAN RD) NORTH TO SH-51						
		STP	-260C (053)	3P				
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				
35168(04)	4	US177	6.800	0.00	0.00	3,400,000.00	0.00	3,400,000.00
PAYNE		RESURFACE US-177: FROM SH-33 JCT NORTH APPROX 6.8 MILES TO MAIN ST						
		SSR	-260B (097)	SR				
32989(04)	2	ENHAN	0.000	0.00	646,736.00	0.00	161,684.00	808,420.00
PITTSBURG		PEDESTRIAN / BIKE IMPROVEMENTS MCALESTER: WATERWAY TRAIL						
		TAP	-261E (093)	TP			(B)	
36455(04)	3	CTBRGE	0.000	0.00	1,000,000.00	0.00	790,588.00	1,790,588.00
POTTAWATOMIE		BRIDGE & APPROACHES BRIDGE AND APPROACHES OVER SHAWNEE CREEK AT THE JCT. OF EAST MAIN AND TUCKER STREET IN SHAWNEE (NBI 02810)						
		BRO	-263B (100)	CB			(B)	

35631(04)	1	US064	3.040	0.00	0.00	1,315,000.00	0.00	1,315,000.00
		RESURFACE						
SEQUOYAH		US-64: BEGIN AT SH-141 JCT, EXT EAST 3.1 MI						
		SSR	-268C (102)	SR				
35604(04)	7	US081	2.660	0.00	0.00	2,345,130.00	0.00	2,345,130.00
		RESURFACE						
STEPHENS		US-81: FROM CLARIDY CREEK BRIDGE, EXTEND N. 2.66 MIS. TO BEECH AVE IN DUNCAN						
		SSR	-011N (122)	SR				
34303(04)	8	US064	0.500	0.00	0.00	4,187,336.00	0.00	4,187,336.00
		BRIDGE REHABILITATION						
TULSA		US-64: 81ST W AVE UNDER 10.0 MILES SE OSAGE COUNTY						
		SBR	-019N (165)	SB				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
34307(04)	8	US064	0.500	0.00	0.00	3,510,204.00	0.00	3,510,204.00
BRIDGE REHABILITATION TULSA US-64: 81ST W AVE UNDER 10.0 MILES SE OSAGE COUNTY SBR -019N (166) SB								
36612(04)	8	IS044	0.000	0.00	0.00	50,000.00	0.00	50,000.00
BRIDGE REPAIR TULSA I-44: OVER HEIGHT VEHICLE IMPACT REPAIR AT I-44/49TH W AVE IN TULSA BRIDGE NO. 7208 0056 X, NBI 19449 SAP -4400 (129) ES								
34313(04)	8	US075	0.500	0.00	0.00	721,768.00	0.00	721,768.00
BRIDGE REHABILITATION WASHINGTON US-75: COON CREEK 3 MILES NORTH JUNCTION US 60 EAST SBR -014N (140) SB								
28460(04)	6	COBRGE	5.020	0.00	0.00	0.00	7,966,214.00	7,966,214.00
GRADE, DRAIN & SURFACE (A) WOODWARD CO RD ON EW-51, BEGIN AT SH-34 AND EXTEND 5.0 MILES WEST TO NS-201 CIRB -277C (053) RB								
35416(06)	9		0.000	0.00	1,736,558.32	434,139.58	0.00	2,170,697.90
ITS CONSTRUCTION STATEWIDE ODOT CCTV PROJECT 2023 VARIOUS LOCATIONS STP -299S (333) IT								
33 PROJECTS		GRAND-TOTALS		0.00	32,359,679.08	58,423,781.00	17,098,366.73	107,881,826.81

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
34122(04)	2	ENHAN	0.530	0.00	217,746.11	0.00	29,850.00	247,596.11
PEDESTRIAN / BIKE IMPROVEMENTS							(B)	
ATOKA TOWN OF TUSHKA: SIDEWALKS CONNECTING LOCAL HOUSING TO THE SCHOOLS								
	TAP	-203D	(081)	TP				
36348(04)	2	US069	1.810	0.00	1,342,853.00	0.00	0.00	1,342,853.00
RESURFACE								
ATOKA US-69: BEGIN 0.66 MILES SOUTH OF JCT SH-3/SH-7, EXTEND NORTH 1.81 MILES								
	NHPP	-013N	(228)	3P				
35417(04)	6	CO RD	7.000	0.00	500,000.00	0.00	4,300,000.00	4,800,000.00
RESURFACE							(A)	
BEAVER EW 10 START AT SH23 EXT 7 MI WEST TO NS132								
	STP	-204C	(042)	CI				
29656(04)	7	US281	0.650	0.00	2,469,372.00	617,343.00	0.00	3,086,715.00
PAVEMENT REHABILITATION								
CADDO US-281: FROM WILSON STREET IN HINTON N. 0.65 MILES TO ELM ST.								
	STP	-208B	(110)	PM				
32707(04)	7	SH199	0.400	0.00	1,978,432.00	494,608.00	0.00	2,473,040.00
BRIDGE & APPROACHES								
CARTER SH 199: OVER AN UNNAMED CREEK 9.8 MIS. E. OF US 77								
	STP	-210B	(099)	PM				
34287(04)	3	SH003	7.880	0.00	0.00	1,800,000.00	0.00	1,800,000.00
RESURFACE								
COAL SH-3: FROM 7.4 MILES EAST OF PONTOTOC COUNTY LINE, EAST 7.89 MILES								
	SSR	-215N	(049)	SR				
34249(04)	7	US062	5.870	0.00	2,560,960.00	640,240.00	0.00	3,201,200.00
SAFETY IMPROVEMENT								
COMANCHE US-62: FROM 82ND ST. IN LAWTON E. TO I-44								
	NHPP	-020N	(058)	PM				
36289(04)	7	IS044	0.100	0.00	0.00	475,900.00	0.00	475,900.00
BRIDGE REHABILITATION								
COMANCHE I-44 OVER UNNAMED CREEK, 0.2 MIS. N. OF JCT I-44/SH-49								
	SBR	-4400	(128)	SB				
17671(14)	5	US270	5.000	0.00	11,222,050.99	15,305,512.49	0.00	26,527,563.48
GRADE, DRAIN & SURFACE								
DEWEY US 270: BEGIN 8.4 MI SE OF THE SH-51 SOUTH JCT & EXTEND SE 5.0 MILES.								
	NHPP	-017N	(078)	FP				
17671(35)	5	US270	3.250	0.00	14,984,000.00	3,746,000.00	0.00	18,730,000.00
GRADE, DRAIN & SURFACE								
DEWEY US-270: BEGIN 6.35 MILES NW OF THE SH-58 JCT AND EXT SE 3.25 MILES								
	NHPP	-017N	(301)	FP				
33513(04)	5	COBRGE	0.040	0.00	350,000.00	0.00	253,597.45	603,597.45
BRIDGE & APPROACHES							(A)	
DEWEY CO BR OVER TEEPEE CR ON D0705 2.3 MI S & 1.8 MI E OF CAMARGO								

	STP			CI					
31136(04)	6	COBRGE	0.070		0.00	640,000.00	0.00	160,000.00	800,000.00
								(A)	
ELLIS		BRIDGE & APPROACHES BRIDGE & APPROACHES ON EW-56 OVER WILLOW CREEK, 5.0 MILES SOUTH & 1.8 MILES EAST OF SHATTUCK CN 048							
		STP	-223C (023)	CI					
26374(04)	4	US060	4.380		0.00	4,800,000.00	1,200,000.00	0.00	6,000,000.00
GARFIELD		PAVEMENT REHABILITATION US 60: FROM CHESTNUT AVE. IN ENID N. APPROX. 4.4 MILES TO THE SH-45 JCT							
		STP	-224B (056)	PM					
34324(04)	4	US064	10.010		767,148.50	0.00	0.00	0.00	767,148.50
GRANT		RESURFACE US-64: FROM SH-132, EXTEND EAST 10 MILES TO US-81							
		STP	-227C (066)	3P					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
33496(04)	5	COBRGE	0.100	0.00	640,000.00	0.00	160,000.00 (A)	800,000.00
JACKSON		BRIDGE & APPROACHES BRIDGE AND APPROACHES OVER AN IRRIGATION CANAL ON EW-158, APPROX. 4.0 MI. S. & 0.1 MI. E. OF BLAIR STP -233D (053) CI						
30469(04)	7	COBRGE	0.200	0.00	720,103.00	0.00	348,168.00 (A)	1,068,271.00
JEFFERSON		BRIDGE & APPROACHES BRIDGE AND APPROACHES (NS-276) OVER TRIBUTARY TO BEAVER CREEK, 2.3 MILES EAST AND 1.7 MILES SOUTH OF HASTINGS STP -234D (060) CI						
34359(04)	4	US177	7.400	0.00	0.00	3,000,000.00	0.00	3,000,000.00
KAY		RESURFACE US-177: FROM DRY CREEK NORTH TO I-35 SSR -236C (124) SR						
31857(04)	4	COBRGE	0.060	0.00	1,000,344.00	0.00	1,312,500.00 (A)	2,312,844.00
KINGFISHER		BRIDGE & APPROACHES BRIDGE AND APPROACHES ON EW 79.5 OVER UNCLE JOHN CREEK, 0.2 MILES NORTH AND 0.7 MILES EAST OF JCT SH-33/US-81 CN 79 D1 STP -237D (095) CI						
34279(04)	2	US059	0.400	0.00	0.00	1,350,548.00	0.00	1,350,548.00
LEFLORE		BRIDGE REHABILITATION US-59 OVER CREEK, 1.92 W OF JCT US-259 SBR -240N (116) SB						
24180(12)	3	US177	5.010	0.00	13,850,000.00	5,850,000.00	1,000,000.00 (C)	20,700,000.00
LINCOLN		WIDEN, RESURFACE & BRIDGE US-177: FROM SH-105, NORTH 5.0 MILES TO PAYNE COUNTY LINE STP -241B (096) PM						
33467(04)	1	US069	6.880	0.00	5,098,131.20	1,274,532.80	0.00	6,372,664.00
MCINTOSH		RESURFACE US-69: FROM 0.44 MI S OF JCT SH-150, N. 6.88 MI. NHPP -013N (234) PM						
29790(04)	6	COBRGE	0.040	0.00	0.00	0.00	800,000.00 (A)	800,000.00
MAJOR		BRIDGE & APPROACHES BRIDGE AND APPROACHES ON EW-43 OVER UNNAMED CREEK, 2.1 MILES SOUTH AND 0.9 MILES WEST OF US-412/US-281 CN 33 CT BEAMS CIRB -247D (043) RB						
32826(04)	1		0.100	0.00	0.00	350,000.00	0.00	350,000.00
MUSKOGEE		BRIDGE WATER PROOF SEAL DISTRICT 1 BRIDGE WATER PROOF SEAL SSP -251F (166) PM						
35257(04)	1		0.000	0.00	0.00	3,200,000.00	0.00	3,200,000.00
MUSKOGEE		SAFETY IMPROVEMENT MKARNS: MOORING MODERNIZATION AT GRAND RIVER SSP -251E (158) PM						
31023(06)	4		0.000	0.00	205,660.38	822,641.51	0.00	1,028,301.89
NOBLE		BRIDGE REHABILITATION DISTRICT WIDE: BRIDGE APPROACH REHABILITATION STP -252F (105) PM						

30571(09)	1	US075	0.700	0.00	301,804.00	75,451.00	0.00	377,255.00
OKMULGEE	RIGHT OF WAY CLEARANCE US-75: US-75 AT PRESTON RD. INTERSECTION, 7.00 MILES NORTH OF US-62 EAST JCT. (RW CLEARANCE) NHPP -014N (141) RW							
34376(04)	1	US062	4.980	0.00	0.00	1,505,000.00	0.00	1,505,000.00
OKMULGEE	RESURFACE US-62: BEGIN 2.0 MI WEST OF THE MUSKOGEE C/L, EXT EAST 5.0 MI TO SH-72 JCT ADD ALT: BEGIN 2.75 MI W OF MUSKOGEE C/L. EXT E 5.75 MI TO SH-72 JCT. SSR -256C (062) SR							
35128(04)	8	SH066	6.320	0.00	0.00	2,600,000.00	0.00	2,600,000.00
ROGERS	RESURFACE SH-66: FROM 2.63 MILES NORTH OF SH-28A, EXTEND NORTH 6.32 MILES SSR -266C (127) SR							

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
35120(08)	8	US075	0.400	0.00	4,000,000.00	16,000,000.00	0.00	20,000,000.00
TULSA		GRADE, DRAIN, BRIDGE & SURFACE US-75: AT 141ST STREET 1 MILE NORTH OF SH-67.						
	NHPP	-014N	(131)	PM				
36624(04)	8	US064	0.000	0.00	0.00	510,000.00	0.00	510,000.00
TULSA		BRIDGE REPAIR US-64.: OVER HEIGHT VEHICLE IMPACT AT UNION AVE/US64 IN TULSA COUNTY BRIDGE NO. 7286 1448 X, NBI 18594 SAP -019N (164) ES						
33925(04)	5	COBRGE	0.240	0.00	350,000.00	0.00	275,000.00	625,000.00
WASHITA		BRIDGE & APPROACHES CO BR OVER COFFEE CR ON EW-112, 1 MI N & 1.9 MI W OF CORN (E112&N234.1) STP -275D (080) CI						
30492(08)	6	CO RD	4.710	0.00	0.00	0.00	2,000,000.00	2,000,000.00
WOODS		GRADE & DRAIN GRADE, DRAIN, SURFACE ON NS-237, BEGIN 4.0 MI NORTH OF JCT US-281/US-64 EXTEND NORTH 1.0 MI TO EW-10, THEN FROM EW-7 EXTEND 1.0 MI NORTH TO EW-6 CIRB -276C (063) RB						
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						
33 PROJECTS			GRAND-TOTALS	767,148.50	68,831,456.68	61,217,776.80	10,639,115.45	141,455,497.43

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION