



AGENDA FOR THE TRANSPORTATION COMMISSION MEETING

DATE: Monday, March 4, 2024
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, March 4th 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

ITEM TO BE PRESENTED BY THE SECRETARY TO THE COMMISSION

33. Approval of the Minutes of the Transportation Commission Meeting of February 5, 2024

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

34. Speed Zone Revisions – Ms. January

- a) District VIII – Tulsa County – Along SH-11 including the City of Skiatook for 3.32 miles

35. Change in Traffic Control – Ms. January

- a) District IV – Kay County, City of Blackwell – Conversion of the intersections of US-177 (Main St) & College Ave, US-177 (Main St) & Padon Ave, US-177 (Main St) & Bridge Ave, & US-177 (Main St) & Oklahoma Ave from traffic signals to two-way stop-controlled intersections.

END OF CONSENT DOCKET

ITEMS TO BE PRESENTED BY DIRECTOR OF MULTIMODAL – Mr. Schwennesen

36. NEVI Charging Infrastructure – Mr. Schwennesen

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

37. Engineering Contracts

- a) All Districts – Statewide – Provide Off-System Bridge Inspections
 - CI-2458A Burgess & Niple, Inc.
 - CI-2458B CEC Corporation
 - CI-2458C Consor Engineers, LLC
 - CI-2458D Garver, LLC
 - CI-2458E Guy Engineering Services, Inc.
 - CI-2458F Walter P. Moore and Associates, Inc.Total of six (6) contracts not to exceed \$10,226,110.00

- b) All Districts – Statewide – Provide Off-System Bridge Inspections
 - LG-2445C Circuit Engineering District 2
 - LG-2446C Circuit Engineering District 3
 - LG-2447C Circuit Engineering District 4
 - LG-2448C Circuit Engineering District 7
 - LG-2449C Circuit Engineering District 8Total of five (5) contracts not to exceed \$3,359,600.00

- c) District III – Lincoln County – Prepare construction plans for SH-18
 - CI-2464A Guy Engineering Services, Inc.\$1,524,680.00

- d) District III – McClain County – Provide preliminary engineering & prepare construction plans for SH-76
CI-2463 Hudson Prince Engineering & Inspection, PLLC \$1,089,257.00
- e) District IV – Oklahoma County – Provide preliminary engineering & prepare construction plans for I-40
CI-2465 HNTB Corporation \$2,577,838.00

38. Engineering Contract Supplements

- a) District I – Cherokee County – Supplement 2 for final construction plans for US-62
CI-2399A Hudson Prince Engineering & Inspection, PLLC \$4,350.00
- b) District IV – Oklahoma County – Supplement 2 for final construction plans for SH-152
CI-2072A MacArthur Associated Consultants, LLC \$78,656.00

Public Access to total contracts by Consultant, type: Oklahoma.gov/odot, under Business Center or click: [8-Year CWP Contract Totals by Consultant SFY 2017-Present](#)

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

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

- a) Caddo County - I-40 - NHPPI-4000-(144)PM / 31816(04), #1, \$1,080.00, 0.01%
- b) Caddo County - I-40 - NHPPI-4000-(144)PM / 31816(04), #2, \$68,102.80, 0.46%
- c) Canadian County - SH-3 - STP-209F(105)3B / 36491(04), \$6,930.00, 0.70%
- d) Carter County - County Road - STP-210C(088)CI / 33533(04), \$2.01, -0.00% Underrun
- e) Cherokee County - US-62 - NHPP-211N(066)AD / 33836(04), \$2,172.50, 0.27%
- f) Choctaw County - US-70 - NHPP-212N(068)AD / 34381(04), \$10,310.79, 1.61%
- g) Creek County - US-75A - SSR-219N(103)SR / 35450(04), \$3,970.59, 0.60%
- h) Jackson County - SH-6 - STP-233C(052)PM / 33742(04), \$1,944.00, 0.04%
- i) Johnston County - SH-48 - STP-235C(055)PM / 31052(04), \$5,390.05, 0.64%
- j) Lincoln County - SH-66 - TAP-241D(088)TP / 32997(04), \$6,072.00, 2.21%
- k) Logan County - I-35 - SBR-3500(163)SB / 35747(04), \$22,717.80, 1.56%
- l) McClain County - I-35 - NHPPI-3500-(154)(162)FP / 19314(04), \$26,282.36, 0.03%
- m) Murray County - I-35 - NHPPI-3500-(128)PM / 31891(04), \$3,602.50, 0.06%
- n) Oklahoma County - City Street - STP-155E(920)EH / 28818(04), \$10,575.20, 0.85%
- o) Oklahoma County - City Street - TAP-255E(519)AG / 33274(04), \$6,335.00, 0.36%
- p) Oklahoma County - I-44 - STP-252F(088)PM / 35154(04), \$71,456.00, 1.66%
- q) Pittsburg County - SH-63 - STP-261C(120)PM / 29740(04), \$16,830.00, 0.53%
- r) Pontotoc County - SH-3 - SBR-017N(269)SB / SBR-262B(068)SB / 34243(07),
\$38,512.03, 1.64%
- s) Pontotoc County - CLEET FACILITY - OAP-262E(085) / 36456(04), \$0.26, -0.00%
Underrun
- t) Stephens County - SH-29 - SSP-269B(088)RW / 29657(15), \$3,000.00, 5.80%
- u) Stephens County - DUNCAN BYPASS - SSP-269N(099)PM / 35559(04), \$5,953.20,
0.15%

- v) Tulsa County - US-64 - STP-272F(357)3B / 35942(04), \$13,263.59, 0.42%
 - w) Wagoner County - SH-51 - NHPP-273N(083)AD / 32840(04), \$0.64, -0.00% Underrun
 - x) Woods County - US-281 - STP-276B(064)PM / 30408(04), \$5,500.00, 0.06%
 - y) Woods County - US-183 - STP-276F(071)3B / 36492(04), \$0.20, -0.00% Underrun
- Total of Change Orders: \$329,997.30

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

- a) Blaine County - County Road - CIRB-206C(036)RB / 28704(04), \$28,460.02, 0.41%
- b) Bryan County - US-70 - SBR-207N(111)SB / 34996(04), \$26,925.00, 1.41%
- c) Canadian County - US-281 - STP-109B(154)PM / 26360(04), \$680,622.70, 2.02%
- d) Canadian County - City Street - SBR-4000(143)SB / 33421(04), \$5,167.44, 0.41%
- e) Cimarron County - US-287 - NHPP-017N(282)PM / 13337(06), \$19,869.30, 0.09%
- f) Cleveland County - City Street - STP-214D(125)AG / 35323(04), \$57,116.13, 0.73%
- g) Coal County - US-75 - SSR-215B(032)SR / 34584(04), \$155,409.81, 3.70%
- h) Custer County - SH-54 - STP-120C(127)PM / 24145(04), \$15,400.00, 0.10%
- i) Custer County - City Street - NHPPI-4000-(152)PM / 31060(04), \$3,795.61, 0.02%
- j) Custer County - SH-73 - STP-220C(090)(089)3P / 35146(05), \$34,750.00, 0.79%
- k) Delaware County - US-59 - STP-121B(111)PM / 24963(04), \$17,599.50, 0.11%
- l) Ellis County - SH-15 - NHPP-019N(118)PM / 26497(04), \$63,586.85, 0.99%
- m) Garvin County - I-35 - NHPPI-3500-(086)PM / 20970(08), \$154,884.86, 0.78%
- n) Hughes County - US-75 - STP-232B(062)PM / 29545(04), \$27,212.90, 1.49%
- o) Lincoln County - SH-66 - STP-241C(073)PM / 27947(04), \$92,916.01, 1.33%
- p) McClain County - I-35 - NHPPI-0035(297)SS / 23283(04), \$267.20, -0.01% Underrun
- q) McClain County - I-35 - NHPPI-3500(094)PM / 31045(04), #11, \$31,573.41, 0.26%
- r) McClain County - I-35 - NHPPI-3500(094)PM / 31045(04), #12, \$351.66, -0.00% Underrun
- s) McCurtain County - US-70 - NHPP-022N(102)SS / NHPP-022N(225)PM / 18859(04), \$785,000.00, 3.38%
- t) Noble County - I-35 - STP-252F(099)PM / 24237(09), \$185,597.71, 28.05%
- u) Noble County - I-40 - STP-252F(103)PM / 31023(05), \$439,482.00, 27.78%
- v) Noble County - US-62 - STP-252F(102)PM / 35655(04), \$84,297.20, 4.17%
- w) Okfuskee County - US-75 - STP-254B(055)PM / 12972(08), \$29,820.00, 0.27%
- x) Oklahoma County - I-35 - NHPPI-0035-3(125)121 / 09032(05), \$1,213,281.17, 1.68%
- y) Oklahoma County - I-40 - NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM / 23310(04), \$377,309.61, 0.50%
- z) Oklahoma County - I-40 - NHPPI-4000-(126)(156)PM / 28992(04), \$302,606.21, 0.19%
- aa) Oklahoma County - I-35 - NHPPI-3500-(132)FP / 29844(04), \$108,948.84, 0.18%
- bb) Ottawa County - SH-69A - STP-258B(089)PM / 32698(04), \$209,967.44, 5.74%
- cc) Payne County - SH-51 - STP-260B(074)PM / 27104(04), \$558,123.02, 6.73%
- dd) Pontotoc County - SH-19 - STP-162B(187)SS / 21841(07), \$29,000.00, 0.17%

- ee) Rogers County - TNPK - NHPP-166N(232)PM / NHPP-266N(101)PM / WR-MC-131 / WR-MC-131A / 26242(04), \$304,704.40, 0.47%
 - ff) Tulsa County - City Street - STP-172N(455)IG / 26308(04), \$734,748.64, 5.11%
 - gg) Tulsa County - US-64 - SSP-272N(374)PM / 30368(04), #2, \$274,598.21, 10.35%
 - hh) Tulsa County - US-64 - SSP-272N(374)PM / 30368(04), #3, \$186,498.34, -7.03%
Underrun
- Total of Change Orders: \$6,865,656.79

ITEMS TO BE PRESENTED BY GENERAL COUNSEL – Ms. Wheeler

41. **Industrial Access Program – District III – Lincoln County - \$486,000.00**

ITEM TO BE PRESENTED BY THE DIRECTOR OF OPERATIONS – Mr. Davis

42. **Claim for Additional Payment**

- a) District II – Marshall County – C3 Construction, Inc. - \$354,584.40
- b) District III – Lincoln County - Haskell Lemon Construction Co. - \$450,687.11

ITEM TO BE PRESENTED BY THE DIRECTOR OF OPERATIONS – Mr. Davis

43. **Delegation of Change Order Approval Authority Increase as allowed by State Statute and Commission Rule – Information Only**

ITEM TO BE PRESENTED BY THE COMPTROLLER DIVISION – Ms. Bryant

44. **Proposed Bid Openings**

- a) Final April, 2024 Proposed Bid Opening
- b) Tentative May, 2024 Proposed Bid Opening
- c) Tentative June 2024 Proposed Bid Opening

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

45. **Awards**

- a) January 18, 2024 – Regular Bid Opening
- b) February 8, 2024 – Regular Bid Opening
- c) February 15, 2024 – Regular Bid Opening

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

46. **Director’s Report – Information Only**

No Commission action required

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

47. 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.

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MINUTES OF THE TRANSPORTATION COMMISSION MEETING February 5, 2024

MINUTES OF THE COMMISSION MEETING OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, HELD FEBRUARY 5, 2024, 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 February 5, 2024.

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

Chairman Peterson thanked everyone for coming and recognized Robert Stout with Governor Stitt's office, Joshua Sharam with Senator Langford's office and Bobby Stem, Executive Director of Association of General Contractors.

ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN

Call to Order

Roll Call – Commission Secretary

ANNOUNCEMENTS AND PRESENTATIONS

Recognition of District VI Emergency Response – Mr. Davis

ITEM TO BE PRESENTED BY THE SECRETARY TO THE COMMISSION

17. Approval of the Minutes of the Transportation Commission Meeting of January 8, 2024

ACTION: Grimsley moved and Freymiller seconded that the Minutes be approved as presented.

MOTION: Carried by the following vote:

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

ABSTAIN: LaForge

ABSENT: Shannon

18. Safety Improvement Projects – Ms. January

- a) District II, VI, & VIII – School Zone Improvement Projects – \$24,000.00
 - a. District II – McCurtain County – Smithville SH-4 School Zone – \$8,000.00
 - b. District VI – Woodward County – Sharon SH-34 School Entrance Assembly – \$8,000.00
 - c. District VIII – Mayes County – Adair SH-28 School Zone – \$8,000.00
- b) District I – Installation of Pavement Markings & Edge-Line Rumble Strip – \$949,469.00
 - a. Cherokee County – Along US-62 for approx. 9.50 miles – Pavement Markings
 - b. Muskogee County – Along US-62 for approx. 10.00 miles – Edge-Line Rumble Strip
 - c. Muskogee County – Along SH-165 for approx. 6.00 miles – Pavement Markings
 - d. Okmulgee County – Along IH-40 for approx. 5.00 miles – Pavement Markings
 - e. Okmulgee County – Along US-75 for approx. 5.50 miles – Pavement Markings
 - f. Sequoyah County – Along IH-40 for approx. 5.00 miles – Pavement Markings
 - g. Wagoner County – Along SH-72 for approx. 1.50 miles – Pavement Markings
- c) District II – Installation of Pavement Markings – \$513,606.00
 - a. Bryan County – Along US-70 for approx. 8.00 miles – Pavement Markings
 - b. Le Flore County – Along US-59 for approx. 7.00 miles – Pavement Markings
 - c. Le Flore County – Along US-270 for approx. 11.00 miles – Pavement Markings
- d) District III – Installation of Pavement Markings & Centerline Rumble Strip – \$772,399.00
 - a. Lincoln & Okfuskee Counties – Along US-62 for approx. 21.50 miles – Pavement Markings & Centerline Rumble Strip
 - b. Seminole County – Along US-377 for approx. 16.50 miles – Pavement Markings & Centerline Rumble Strip

- e) District IV – Installation of Pavement Markings – \$780,712.00
 - a. Canadian County – Along US-81 for approx. 10.50 miles – Pavement Markings
 - b. Canadian County – Along SH-152 for approx. 5.00 miles – Pavement Markings
 - c. Kay County – Along US-77 for approx. 2.00 miles – Pavement Markings
 - d. Kay County – Along SH-11 for approx. 3.50 miles – Pavement Markings
 - e. Noble & Payne Counties – Along IH-35 for approx. 15.00 miles – Pavement Markings
- f) District V – Installation of Pavement Markings & Centerline Rumble Strip – \$632,078.00
 - a. Jackson County – Along US-283 for approx. 3.00 miles – Pavement Markings
 - b. Kiowa County – Along US-183 for approx. 28.50 miles – Pavement Markings & Centerline Rumble Strip
- g) District VI – Installation of Pavement Markings – \$599,821.00
 - a. Major & Woodward Counties – Along US-412 for approx. 4.50 miles – Pavement Markings
 - b. Woodward County – Along US-183 for approx. 22.00 miles – Pavement Markings
- h) District VII – Installation of Pavement Markings, Centerline Rumble Strip, & Edge-Line Rumble Strip – \$685,560.00
 - a. Caddo County – Along SH-146 for approx. 13.50 miles – Pavement Markings
 - b. Comanche County – Along SH-7 for approx. 13.50 miles – Pavement Markings
 - c. Cotton County – Along SH-36 for approx. 4.00 miles – Pavement Markings, Centerline Rumble Strip, & Edge-Line Rumble Strip
- i) District VIII – Installation of Pavement Markings – \$1,066,355
 - a. Mayes & Rogers Counties – Along SH-20 for approx. 15.50 miles – Pavement Markings
 - b. Rogers County – Along US-412 for approx. 5.00 miles – Pavement Markings
 - c. Tulsa County – Along US-64 for approx. 1.50 miles – Pavement Markings
 - d. Tulsa County – Along US-75 for approx. 4.00 miles – Pavement Markings

19. Speed Zone Revisions – Ms. January

- a) District VII – Caddo County – Along US-281 including the City of Hinton for 13.27 miles
- b) District VIII – Tulsa County – Along SH-20 including the Cities of Collinsville & Skiatook for 9.55 miles

20. Land Sales – Mr. Phillips

- a) District II – Bryan County - \$121,450.00
- b) District VIII – Rogers County - \$7,084.00
- c) District VIII – Rogers County - \$75,350.00
- d) District VIII – Rogers County - \$16,825.00
- e) District IV – Oklahoma County - \$210,000.00

21. Modification of Federal Railroad Crossing Safety Funds – Mr. Schwennesen

- a) District VIII – Rogers County – BNSF - \$456,368.00
- b) District VIII – Creek County – BNSF - \$56,200.00
- c) District VIII – Creek County – BNSF - \$288,935.00

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

END OF CONSENT DOCKET

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

22. Engineering Contracts

- a. District III – McClain County – Prepare construction plans for I-35
CI-2447 CEC Corporation \$1,223,156.00
- b. District III – Pottawatomie County – Prepare construction plans for SH-102
CI-2448A Smith Roberts Baldischwiler, LLC \$1,304,219.00
- c. District VII – Grady County – Prepare construction plans for SH-37
CI-2464C Cowan Group Engineering, LLC \$750,275.00
- d. District VII – Grady County – Prepare construction plans for US-81
CI-2464D CP&Y, Inc. dba STV Infrastructure \$1,963,891.00
- e. District VIII – Pawnee County – Prepare construction plans for SH-18
CI-2449B Smith Roberts Baldischwiler, LLC \$1,030,075.00

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

23. Engineering Contract Supplements

- a) All Districts – Statewide – Supplement 6 for On-Demand Cultural Resources Inventories, NRHP
Evaluations & Mitigation Proposals
CI-2334D Integrated Environmental Solutions, LLC \$600,000.00
- b) All Districts – Statewide – Supplement 1 for On-Demand Shop Drawing Review
CI-2395A Consor Engineers, LLC

CI-2395B	R.R.P. Consulting Engineers, LLC (formerly S&B Infrastructure, L.P.)	
	Total of two (2) contracts not to exceed	\$300,000.00
c)	District I – Adair County – Supplement 9 for final construction plans for SH-100	
EC-1959A	Atkins North America, Inc.	\$34,000.00

Public Access to total contracts by Consultant, type: Oklahoma.gov, under Business Center or click:
[8-Year CWP Contract Totals by Consultant FFY 2017-2024](#)

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

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

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

- a) Alfalfa County - County Road - CIRB-202D(065)RB / 30436(04), \$3,858.75, 0.50%
- b) Alfalfa County - US-64 - STP-202C(064)(067)AD / 35169(04), \$4,980.28, 0.44%
- c) Atoka County - SH-3 - NHPP-017N(148)PM / 20307(04), \$5,250.00, 0.04%
- d) Cleveland County - City Street - STP-214D(125)AG / 35323(04), \$8,508.67, 0.11%
- e) Coal County - SH-3 - NHPP-017N(291)3P / 34346(04), \$22,946.00, 1.07%
- f) Custer County - I-40 - NHPPI-4000-(193)3B / 36440(04), \$5,240.00, 0.63%
- g) Hughes County - County Road - CIRB-232C(067)RB / 27886(04), \$15,021.33, 0.23%
- h) Johnston County - SH-1 - STP-235C(074)PM / 35650(04), \$23,440.22, 0.78%
- i) Kay County - PARK ACCESS ROAD - STP-136E(219)EH / 28822(04), \$25,809.65, 3.27%
- j) Logan County - I-35 - HSIPG-3500(143)TR / 36005(04), \$207,074.95, -11.19% Underrun
- k) McClain County - I-35 - NHPPI-3500-(154)(162)FP / 19314(04), \$3,412.48, -0.00%
Underrun
- l) Muskogee County - US-64 - STP-251C(137)PM / 28987(04), \$0.02, -0.00% Underrun
- m) Muskogee County - SH-2 - STP-251B(124)PM / 29763(04), \$6.00, -0.00% Underrun
- n) Oklahoma County - City Street - TAP-255D(578)AG / 33281(04), \$29,135.68, 4.71%
- o) Osage County - SH-20 - STP-257C(074)PM / 27084(04), \$4,227.52, 0.03%
- p) Pittsburg County - SH-31 - SSR-261C(113)SR / 36018(04), \$15,148.10, 3.16%
- q) Pontotoc County - SH-99 - STP-162B(150)PM / 23286(04), \$23,100.00, 0.19%
- r) Pushmataha County - SH-3 - NHPP-264N(090)PM / 28007(07), \$42,857.50, 0.38%
- s) Seminole County - SH-39 - SSR-267C(082)SR / 33321(04), \$1,100.00, 0.09%
- t) Seminole County - SH-59 - STP-267C(099)(100)PM / 35661(04), #1, \$22,623.38, 0.80%

u) Seminole County - SH-59 - STP-267C(099)(100)PM / 35661(04), #2, \$19,008.26, 0.67%
Total of Change Orders: \$61,761.89

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

- a) Canadian County - SH-4 - STP-009C(247)PM / 04757(04), \$200,000.00, 1.58%
- b) Canadian County - US-81 - SBR-209N(094)SB / 33880(04), \$356,186.50, 8.33%
- c) Comanche County - I-44 - SSP-216F(114)PM / 29438(08), \$81,462.00, 3.26%
- d) Custer County - SH-73 - STP-220C(090)(089)3P / 35146(05), \$35,083.54, 0.79%
- e) Dewey County - US-270 - NHPP-017N(077)PM / 17671(13), \$12,494.68, 0.10%
- f) Haskell County - County Road - CIRB-131C(087)RB / 24967(04), \$13,597.00, 0.51%
- g) Love County - I-35 - NHPPI-3500-(081)PM / 19576(05), \$31,667.14, 0.10%
- h) Love County - US-77 - STP-243C(042)PM / 28803(04), #1, \$98,631.85, 0.63%
- i) Love County - US-77 - STP-243C(042)PM / 28803(04), #2, \$43,675.13, 0.28%
- j) McClain County - City Street - TAP-244D(083)TP / 32995(04), \$2,650.00, 0.09%
- k) Nowata County - SH-28 - STP-253C(066)PM / 31073(04), \$126,411.83, 11.15%
- l) Okfuskee County - I-40 - NHPPI-4000-(100)PM / 21007(09), \$53,265.00, 0.30%
- m) Oklahoma County - I-35 - NHPPI-0035-3(125)121 / 09032(05), \$87,708.81, 0.12%
- n) Oklahoma County - SH-66 - STP-155C(610)(712)PM / 24356(04), #7, \$37,614.80, 0.12%
- o) Oklahoma County - SH-66 - STP-155C(610)(712)PM / 24356(04), #8, \$6,087.48, 0.02%
- p) Oklahoma County - I-40 - NHPPI-4000-(081)3P / 33776(04), \$2,002.00, 0.03%
- q) Osage County - US-60 - NHPP-257N(085)PM / 24233(04), \$44,528.00, 0.15%
- r) Ottawa County - SH-125 - STP-258B(079)PM / 29689(04), #9, \$3,216.09, 0.05%
- s) Ottawa County - SH-125 - STP-258B(079)PM / 29689(04), #11, \$79,306.42, 1.24%
- t) Payne County - County Road - CIRB-160C(184)RB / 25445(04), #3, \$83,901.55, 1.80%
- u) Payne County - County Road - CIRB-160C(184)RB / 25445(04), #4, \$14,984.84, 0.32%
- v) Payne County - SH-18 - STP-260C(086)PM / 28968(04), \$130,891.40, 0.71%
- w) Pontotoc County - SH-1 - NHPP-262N(061)PM / 28946(04), \$44,912.95, 0.50%
- x) Texas County - US-54 - NHPP-008N(108)FP / 14971(42), \$155,236.91, 1.01%
- y) Texas County - US-54 - NHPP-008N(109)PM / 30402(04), \$114,840.00, 0.35%
- z) Tulsa County - City Street - STP-172N(455)IG / 26308(04), #2, \$77,598.40, 0.54%
- aa) Tulsa County - City Street - STP-172N(455)IG / 26308(04), #4, \$25,949.02, 0.18%
- bb) Tulsa County - US-75 - SBR-014N(117)SB / SAP-014N(121)ES / 33802(04), \$10,715.49, 0.42%

Total of Change Orders: \$1,974,618.83

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

ABSENT: Shannon

ITEM TO BE PRESENTED BY THE DIRECTOR OF OPERATIONS

**26. District I – Canadian County - Additional Claim for Payment to Wildcat Construction Co., Inc.
- \$33,759.42 – Mr. Davis**

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

ITEM TO BE PRESENTED BY THE LOCAL GOVERNMENT DIVISION

27. Municipal Road Drilling Activity Fund FY24 – Mr. Mitchell

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

ITEM TO BE PRESENTED BY THE CHIEF FINANCIAL OFFICER

28. Authority to Enter into Loan Agreements – Ms. Hilmes

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

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

ITEM TO BE PRESENTED BY THE COMPTROLLER DIVISION

29. Proposed Bid Openings – Ms. Bryant

- a) Final March, 2024 Proposed Bid Opening
- b) Tentative April, 2024 Proposed Bid Opening
- c) Tentative May 2024 Proposed Bid Opening

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

MOTION: Carried by the following vote:

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

ABSTAIN:

ABSENT: Shannon

ITEMS TO BE PRESENTED BY THE OFFICE ENGINEER

30. Awards – Mr. Ngoka

- a) January 11, 2024 – Regular Bid Opening
- b) January 18, 2024 – Regular Bid Opening

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

MOTION: Carried by the following vote:

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

ABSTAIN:

ABSENT: Shannon

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

31. Director’s Report – Information Only

Secretary Gatz started his report by recognizing the 59th Legislative Session, beginning on February 5th, ending in May, and Governor Stitt’s State of the State Address.

Secretary Gatz provided the Commission with an update on the Continuing Resolution that will expire March 1st and expressed his optimism for Congress to reach full appropriations before expiration.

In the Secretary’s project updates, Gatz began with the fifteen-day asphalt project, in Norman between Lindsay and Robinson on I-35. Due to the area being a heavily traveled route, Gatz wished to bring awareness to the traveling public for potential traffic issues. The Department has approximately eleven asphalt projects in queue and construction is set to begin in spring, in various locations across the state.

Secretary Gatz thanked the Commission for their approval on the I-35 engineering contract to continue the widening efforts in McClain County. The project extends north from Johnson Road in attempt to widen and add capacity from four lanes to six lanes on the I-35 corridor. Gatz thanked ODOT’s Chief Engineer, Brian Taylor for his work on the interactive dashboard that will soon be available.

In another project update on US-77 near Perkins, the resurfacing project will be from SH-33, extending north seven miles towards Stillwater. The traveling public should expect lane closures and construction activity to begin late spring/early summer and at least one lane to be open in each direction during construction, and in segments to avoid as many traffic disruptions as possible.

Secretary Gatz continued the project updates with the significant I-35 and 9-West reconstruction project. Construction will begin mid-February 2024 and will continue through Spring of 2026. This project will bring a Diverging Diamond Interchange (DDI) that will accommodate heavy traffic, improve navigation and will expand I-35 from six lanes from the Canadian River, south to Goldsby. The Department will have smart work zones in effect during the construction that use traffic sensors and displays messages on the construction progress to accommodate traffic flows.

Secretary Gatz continued with the roundabout project on US-81 and SH-66 in El Reno. Much like the roundabout project in Tahlequah, the Department had a wide acceptance from the traveling public and Gatz believes the SH-66 project will have a similar public reaction. The project will be the fourth of its kind in Oklahoma, and construction is set to begin late February 2024 and is expected to last approximately a year and a half in duration, just in advance of the Centennial Celebration for Route 66.

Secretary Gatz concluded his project updates with several upcoming US-259 projects, as this corridor carries a significant amount of continuously increasing traffic. With the growth in McCurtain County, the Department has a project that will expand into five lanes between 259A South and 259A North in Hochatown, to facilitate the ingress and egress into the adjacent Choctaw Nation Resort. Bids are scheduled later in 2024, and a second scheduled project that will extend through Hochatown proper north to Golf Course Road is scheduled in FY2026. Additional work to follow that will connect South to Broken Bow on the US-259 corridor, a total investment of approximately \$80 million, desperately needed for the continued facilitation of the traffic growth in that area.

As Secretary Gatz moved to discuss safety, he brought attention to distracted driving. In 2021, nationally claimed more than 3,500 lives and the data showed the age categories between 31 and 50 years old and under age 21. The most common causes of crashes in Oklahoma are unsafe speed, driving while under the influence, driving left of center, inattention and failure to stop. Gatz addressed the public in asking that Oklahomans consciously decide to put safety first every time they get behind the wheel and always remember to buckle their seat belts. Gatz brought attention to the Department's equipment, personnel, efforts and prioritization to safety and the importance of putting away distractions, especially in the event of winter weather. January's inclement weather brought about 37,000 hours of operation from personnel and an investment of \$3.68 million of material that is placed on the highways in attempt to improve road conditions. Oklahomans rely on field personnel to keep to conditions safe and Gatz reminded the public that distracted driving is a choice and being attentive ensures the safety of all motorists.

Secretary concluded his report by bringing attention to the 5.1 earthquake in the Prague area. He reminded the Commission of the Department's system, ShakeCast, which includes the conditional information related to bridge infrastructure. The system alerts the Department if the need arises for bridge inspection after an earthquake.

Commissioner Alexander commended the District VI crew for commitment to keeping Oklahomans safe.

A final discussion was had with the Chairman, Commissioners and Secretary Gatz regarding distracted driving, cell phones being the primary culprit and how we have a helpful advantage with driver assist technologies such as emergency/auto braking, lane departure assistance, and backup cameras.

No Commission action required

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

32. Adjournment Motion

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

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.

Bob Peterson - Chairman

David Dyson – Vice Chairman

34

**FOR COMMISSION MEETING PRESENTATION
March 4, 2024**

AGENDA ITEM NO: 34

SUBJECT: Speed Zone Revision

a) District VIII – Tulsa County – City of Skiatook – SH-11 (Control Section 11-72-36)

55 MPH Zone

Zoning & Posting Change – Presently Zoned 55 & 65 MPH – Currently Posted 55 & 65 MPH

Start: MM 4.50 – 0.70 miles south of SH-20

End: MM 5.31 – 0.30 miles south of E 136th St N

Length: 0.81 Miles

65 MPH Zone

No Zoning or Posting Change – Presently Zoned 65 MPH – Currently Posted 65 MPH

Start: MM 5.31 – 0.30 miles south of E 136th St N

End: MM 7.82 – 0.19 miles north of E 106th St N

Length: 2.51 Miles

Total Approximate Length Zoned: 3.32 Miles

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

Approval is recommended

35

**FOR COMMISSION MEETING PRESENTATION
March 4, 2024**

AGENDA ITEM NO: 35

SUBJECT: Changes in Traffic Control

a) District IV – Kay County – US-177 Change in Traffic Control

At the request of the City of Blackwell, removal of the traffic signals at the intersections of US-177 (Main St) & College Ave, US-177 (Main St) & Padon Ave, US-177 (Main St) & Bridge Ave, & US-177 (Main St) & Oklahoma Ave, to be replaced with a two-way stop.

City of Blackwell forces to install changes in traffic control.

Approval is recommended

36

FOR COMMISSION MEETING PRESENTATION
March 4, 2024

AGENDA ITEM NO.: 3 6

SUBJECT: NEVI Charging Infrastructure

LOCATION: Statewide, Off System

The National Electric Vehicle Infrastructure (NEVI) Formula Program, funded by the Infrastructure Investment and Jobs Act (IIJA), is a \$5 billion program that plans to make historic investments in electric vehicle (EV) charging infrastructure across the country. The goal of this program is to establish a network of 500,000 EV chargers by 2030 along federally designated alternative fuel corridors (AFC) in the United States (U.S.) and ensure a convenient, reliable, affordable and equitable charging experience for all users. Oklahoma is allocated \$66 million, from Federal Fiscal Years 22-27, in NEVI Formula funds to create an EV charging network across the state which will build-out Oklahoma's AFCs and allow ODOT to address additional priorities as the program evolves.

AFC's will be built out and compliant when there are 4 separate 150 kW chargers within 1 mile of the exit at least every 50 miles along the corridor. These 13 Awards, with approval from the commission, will complete the build out of the Interstates as AFC's for I-35, I-40 and I-44. This is the first phase of the AFC corridor build out.

I am requesting 13 awards of these Public-Private-Partnerships that will bring over \$7.3 million in private investment with a total of \$16.1 million into the Oklahoma Economy. These 3P's cover the construction and 5 years of operations and maintenance O&M. NEVI require 97% uptime of each charger during the 5 years of O&M to ensure reliability. These contracts will set up incentives to have the 97% uptime compliance.

Project ID	Awardee	Location	Address	Ports	Non-Fed Match	Federal Match	Total Cost
20	Love's	I-40 Exit 287	214 South HWY 100 Webbers Falls, OK 74470	4	\$722,484.65	\$599,000.00	\$1,321,484.65
21	Love's	I-40 Exit 140	800 S. Morgan Rd Oklahoma City, OK 73128	4	\$558,195.43	\$750,000.00	\$1,308,195.43
22	Love's	I-40 Exit 200	11268 Highway 99 Seminole, OK 74868	4	\$771,002.12	\$599,000.00	\$1,370,002.12
24	Love's	I-44 Exit 5	251344 Highway 70 Randlett, OK 73562	4	\$798,862.69	\$599,000.00	\$1,397,862.69
25	Love's	I-35 Exit 186	2805 W Fir St Perry, OK 73077	4	\$787,818.99	\$599,000.00	\$1,386,818.99
26	Love's	I-40 Exit 221	102 W Coplin St Okemah, OK 74859	4	\$600,575.14	\$750,000.00	\$1,350,575.14
29	Love's	I-35 Exit 157	2700 E OK Hwy-33 Guthrie, OK 73044	4	\$709,393.78	\$599,000.00	\$1,308,393.78
31	Love's	I-40 Exit 166	7401 S. Choctaw Rd. Choctaw, OK 73020	4	\$706,418.56	\$599,000.00	\$1,305,418.56
59	Francis Energy LLC	I-35 Exit 1	22983 BROWN SPRINGS Rd Thackerville, OK 73459	4	\$243,274.63	\$973,098.50	\$1,216,373.13
64	Francis Energy LLC	I-40 Exit 308	1621 W Ruth Ave Sallisaw, OK 74955	4	\$233,607.54	\$934,430.14	\$1,168,037.68
77	Tesla Inc	I-44 Exit 240	777 W Cherokee St Catoosa, OK 74015	7 (20)	\$280,738.00	\$599,999.00	\$880,737.00
78	Tesla Inc	I-40 Exit 240B	903 E Trudgeon St Henryetta, OK 74437	5 (8)	\$264,748.00	\$585,999.00	\$850,747.00
81	Tesla Inc	I-44 Exit 125B	1700 Belle Isle Blvd Oklahoma City, OK 73118	7 (12)	\$720,186.00	\$599,999.00	\$1,320,185.00
					\$7,397,305.53	\$8,787,525.64	\$16,184,831.17

Approval is recommended

37

**FOR COMMISSION MEETING PRESENTATION
MARCH 4, 2024**

AGENDA ITEM NO.: 37

SUBJECT: Engineering Contracts

LOCATION: Multiple Districts – Statewide

a) All Districts – Statewide – Off-System Bridge Inspections

The National Bridge Inspection Standards (NBIS) require that all bridges on public roads be inspected once every two years. In order to comply with the requirements of 23 CFR Part 650, the Department has qualified the following Consultants to perform off-system bridge inspections.

CI-2458A	Burgess & Niple, Inc.
CI-2458B	CEC Corporation
CI-2458C	Conzor Engineers, LLC
CI-2458D	Garver, LLC
CI-2458E	Guy Engineering Services, Inc.
CI-2458F	Walter P. Moore and Associates, Inc.

The aggregate not to exceed amount for these six (6) contracts is \$10,226,110.00.

b) All Districts – Statewide – Off-System Bridge Inspections

The National Bridge Inspection Standards (NBIS) require that all bridges on public roads be inspected once every two years. In order to comply with the requirements of 23 CFR Part 650, the Department has qualified the following Circuit Engineering Districts to perform off-system bridge inspections.

LG-2445C	Circuit Engineering District 2
LG-2446C	Circuit Engineering District 3
LG-2447C	Circuit Engineering District 4
LG-2448C	Circuit Engineering District 7
LG-2449C	Circuit Engineering District 8

The aggregate not to exceed amount for these five (5) contracts is \$3,359,600.00.

c) District III – Lincoln County

The Department has selected Guy Engineering Services, Inc. to prepare construction plans for SH-18: from US-62, extending north 6.4 mile to SH-18B. Proposed project improvements: reconstruct/rehabilitate existing facility and add shoulders to a 2-lane road. Services to include, environmental, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2464A	Guy Engineering Services, Inc.	Not to Exceed \$1,524,680.00
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Project JP-35590(05) and JP-35590(06) are included in the 8-year construction work plan with scheduled let dates in FFY 2026 and FFY 2028. The total estimate for construction of this project is \$14,650,000.00.

d) District III – McClain County

The Department has selected Hudson Prince Engineering & Inspection, PLLC to provide preliminary engineering and prepare construction plans for SH-76: from US-62, north 2.5 miles. Proposed project improvements: reconstruct/rehabilitate existing facility and add shoulders to a 2-lane road. Services to include preliminary engineering, environmental, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2463 Hudson Prince Engineering & Inspection, PLLC Not to Exceed \$1,089,257.00

Project JP-35019(05) and JP-35019(06) 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 this project is \$6,400,000.00.

e) District IV – Oklahoma County

The Department has selected HNTB Corporation to provide preliminary engineering and prepare construction plans for I-40: over I-44, 5.3 miles east of the Canadian County line ("K" Interchange Ultimate). Proposed project improvements: reconstruct/rehabilitate existing facility, add capacity to roadway, geometric improvements and replace bridge on existing alignment. Services to include preliminary engineering, survey, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2465 HNTB Corporation Not to Exceed \$2,577,838.00

Project JP-28951(08) is included in the 8-year construction work plan with a scheduled let date in FFY 2031. The total estimate for construction of this project is \$20,150,000.00.

Approval is recommended

38

**FOR COMMISSION MEETING PRESENTATION
MARCH 4, 2024**

AGENDA ITEM NO.: 38

SUBJECT: Engineering Contract Supplements

LOCATION: Multiple Districts – Statewide

a) District I – Cherokee County, Supplement 2

The Department previously authorized Hudson Prince Engineering & Inspection, PLLC to prepare construction plans for US-62: junction of US-62 and SH-51. Proposed project improvements: intersection modification and add sidewalks. This supplement is for additional engineering to develop final construction plans.

CI-2399A Hudson Prince Engineering & Inspection, PLLC Not to Exceed \$4,350.00

This brings the total engineering contract cost, including this supplement to \$900,974.00.

Project JP-33805(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 \$3,125,000.00.

b) District IV – Oklahoma County, Supplement 2

The Department previously authorized MacArthur Associated Consultants, LLC to prepare construction plans for SH-152: from Meridian, east to I-44 and south along I-44 to 74th Street. Proposed project improvements: add capacity to roadway, add traffic control devices and geometric improvements. This supplement is for additional engineering to develop final construction plans.

CI-2072A MacArthur Associated Consultants, LLC Not to Exceed \$78,656.00

This brings the total engineering contract cost, including this supplement to \$828,947.00.

Project JP-32882(08) is included in the 8-year construction work plan with a scheduled let date in FFY 2024. The total estimate for construction of this project is \$12,900,000.00.

Approval is recommended

39

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

MARCH 04, 2024 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
39A	CADDO	NHPPI-4000-(144)PM	<input type="checkbox"/>	230045	3181604	001	\$1,080.00
39B	CADDO	NHPPI-4000-(144)PM	<input type="checkbox"/>	230045	3181604	002	\$68,102.80
39C	CANADIAN	STP-209F(105)3B	<input type="checkbox"/>	230261	3649104	001	\$6,930.00
39D	CARTER	STP-210C(088)CI	<input type="checkbox"/>	220119	3353304	002	-\$2.01
39E	CHEROKEE	NHPP-211N(066)AD	<input type="checkbox"/>	220214	3383604	002	\$2,172.50
39F	CHOCTAW	NHPP-212N(068)AD	<input type="checkbox"/>	230109	3438104	001	\$10,310.79
39G	CREEK	SSR-219N(103)SR	<input type="checkbox"/>	230004	3545004	002	\$3,970.59
39H	JACKSON	STP-233C(052)PM	<input type="checkbox"/>	230280	3374204	001	\$1,944.00
39I	JOHNSTON	STP-235C(055)PM	<input type="checkbox"/>	210110	3105204	004	\$5,390.05
39J	LINCOLN	TAP-241D(088)TP	<input type="checkbox"/>	230094	3299704	005	\$6,072.00
39K	LOGAN	SBR-3500(163)SB	<input type="checkbox"/>	230268	3574704	001	\$22,717.80
39L	MCCLAIN	NHPPI-3500-(154)FP / NHPPI-3500-(162)FP	<input type="checkbox"/>	230205	1931404	004	\$26,282.36
39M	MURRAY	NHPPI-3500-(128)PM	<input type="checkbox"/>	220169	3189104	008	\$3,602.50
39N	OKLAHOMA	STP-155E(920)EH	<input type="checkbox"/>	220171	2881804	002	\$10,575.20
39O	OKLAHOMA	TAP-255E(519)AG	<input type="checkbox"/>	220229	3327404	004	\$6,335.00
39P	OKLAHOMA	STP-252F(088)PM	<input type="checkbox"/>	230228	3515404	001	\$71,456.00
39Q	PITTSBURG	STP-261C(120)PM	<input type="checkbox"/>	230175	2974004	001	\$16,830.00
39R	PONTOTOC	SBR-017N(269)SB / SBR-262B(068)SB	<input type="checkbox"/>	220142	3424307	001	\$38,512.03
39S	PONTOTOC	OAP-262E(085)	<input type="checkbox"/>	230164	3645604	003	-\$0.26
39T	STEPHENS	SSP-269B(088)RW	<input type="checkbox"/>	210217	2965715	002	\$3,000.00
39U	STEPHENS	SSP-269N(099)PM	<input type="checkbox"/>	230120	3555904	001	\$5,953.20
39V	TULSA	STP-272F(357)3B	<input type="checkbox"/>	220329	3594204	003	\$13,263.59
39W	WAGONER	NHPP-273N(083)AD	<input type="checkbox"/>	210291	3284004	004	-\$0.64
39X	WOODS	STP-276B(064)PM	<input type="checkbox"/>	220274	3040804	004	\$5,500.00
39Y	WOODS	STP-276F(071)3B	<input type="checkbox"/>	230291	3649204	001	-\$0.20

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

March 04, 2024 Commission Meeting

Project Number:	NHPPI-4000-(144)PM		CO APPROVAL:	Jan. 29, 2024	AGENDA ITEM
			Contract ID:	230045	39A
Contractor :	CORNELL CONSTRUCTION COMPANY, INC.		Job Piece No.:	31816(04)	
			Highway No.:	I-40	
Designer:	LOCHNER		Div. / County.:	05 / CADDO	
Description:	RESURFACE, BRIDGE REHABILITATION, AND CABLE BARRIER I-40: FROM 0.4 MILES EAST OF THE SH-58 JUNCTION, EXTEND EAST NEAR HYDRO. PROJECT LENGTH = 6.15 MILES				
Contract Amount:	\$14,698,467.04	Funds Available:	\$14,767,649.84	Funds Paid(%) :	18%
Change Order	1	Original Time Used:	28%	Revised Time Used:	28%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$1,080.00.

Site Requirement: This change provides payment for the crack preparation and epoxy resin pay items required to repair cracking discovered on Bridge A during construction. This change extends the contract time seven days to complete this additional work.

NEW ITEMS

\$1,080.00

Preparation of Cracks, Above Bater	20.00 LF	\$42.00 /LF	\$840.00
Epoxy Resin, Above Water	1.60 GAL	\$150.00 /GAL	\$240.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,080.00	0.01%	\$1,080.00	0.01%	\$1,080.00	0.01%
2	\$68,102.80	0.46%	\$68,102.80	0.46%	\$68,102.80	0.46%
TOTAL	\$69,182.80	0.47%	\$69,182.80	0.47%	\$69,182.80	0.47%

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

March 04, 2024 Commission Meeting

Project Number:	NHPPI-4000-(144)PM		CO APPROVAL:	Jan. 17, 2024	AGENDA ITEM
			Contract ID:	230045	39B
Contractor :	CORNELL CONSTRUCTION COMPANY, INC.		Job Piece No.:	31816(04)	
			Highway No.:	I-40	
Designer:	LOCHNER		Div. / County.:	05 / CADDO	
Description:	RESURFACE, BRIDGE REHABILITATION, AND CABLE BARRIER I-40: FROM 0.4 MILES EAST OF THE SH-58 JUNCTION, EXTEND EAST NEAR HYDRO. PROJECT LENGTH = 6.15 MILES				
Contract Amount:	\$14,698,467.04	Funds Available:	\$14,767,649.84	Funds Paid(%) :	18%
Change Order	2	Original Time Used:	28%	Revised Time Used:	28%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$68,102.80.

Site Requirement: This change provides payment for the riprap and Cl. C concrete pay items required to construct grouted riprap in the ditch bottoms near Bridge C due to maintenance and erosion concerns with the steep slopes. This change extends the contract time eighteen days to complete this additional work.

NEW ITEMS

\$68,102.80

Type I Plain Riprap	700.00 TON	\$74.11 /TON	\$51,877.00
Class C Concrete	60.00 CY	\$270.43 /CY	\$16,225.80

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,080.00	0.01%	\$1,080.00	0.01%	\$1,080.00	0.01%
2	\$68,102.80	0.46%	\$68,102.80	0.46%	\$68,102.80	0.46%
TOTAL	\$69,182.80	0.47%	\$69,182.80	0.47%	\$69,182.80	0.47%

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

March 04, 2024 Commission Meeting

Project Number:	STP-209F(105)3B	CO APPROVAL:	Feb. 08, 2024	AGENDA ITEM
		Contract ID:	230261	39C
Contractor :	BUILT RIGHT CONSTRUCTION, LLC	Job Piece No.:	36491(04)	
		Highway No.:	MULTIPLE LOCATIONS	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	04 / CANADIAN	
Description:	JOINT SEAL/REPAIR SH-3: AT MULTIPLE LOCATIONS IN DISTRICT IV. PROJECT LENGTH = 0.00 MILES			
Contract Amount:	\$996,333.60	Funds Available:	\$1,003,263.60	Funds Paid(%) : 0%
Change Order	1	Original Time Used:	0%	Revised Time Used: 0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$6,930.00.

Site Requirement: This change provides payment for the portable changeable message sign pay item required to provided advanced warning to the traveling public about lane closures during construction due to a request made by the contractor.

NEW ITEM			\$6,930.00
Port. Changeable Message Sign	180.00 SD	\$38.50 /SD	\$6,930.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$6,930.00	0.70%	\$6,930.00	0.70%	\$6,930.00	0.70%
TOTAL	\$6,930.00	0.70%	\$6,930.00	0.70%	\$6,930.00	0.70%

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

March 04, 2024 Commission Meeting

Project Number:	STP-210C(088)CI	CO APPROVAL:	Jan. 31, 2024	AGENDA ITEM
		Contract ID:	220119	39D
Contractor :	WYATT CONTRACTING, INC.	Job Piece No.:	33533(04)	
		Highway No.:	COUNTY ROAD	
Designer:	CEC	Div. / County.:	07 / CARTER	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (MIDWAY ROAD): OVER HUG ME TIGHT BRANCH CREEK, 0.9 MILES SOUTH OF THE SH-53 JUNCTION NEAR GRAHAM. PROJECT LENGTH = 0.145 MILE			
Contract Amount:	\$1,201,036.31	Funds Available:	\$1,201,036.31	Funds Paid(%) : 86%
Change Order	2	Original Time Used:	99%	Revised Time Used: 99%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$2.01.

Site Requirement: This change provides for the muck excavation pay item required to remove areas of unsuitable subgrade material discovered during construction. This change documents the underrun of the unclassified borrow pay item due to an overestimation of the contract amount.

NEW ITEM	\$30,191.94
Muck Excavation	2,914.28 CY \$10.36 /CY \$30,191.94
UNDERRUN ITEM	-\$30,193.95
Unclassified Borrow	-2,012.93 CY \$15.00 /CY -\$30,193.95

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
2	-\$2.01	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$2.01	0.00%	\$0.00	0.00%	\$0.00	0.00%

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

March 04, 2024 Commission Meeting

Project Number:	NHPP-211N(066)AD		CO APPROVAL:	Jan. 29, 2024	AGENDA ITEM
			Contract ID:	220214	39E
Contractor :	WYATT CONTRACTING, INC.		Job Piece No.:	33836(04)	
			Highway No.:	US-62	
Designer:	ATKINS		Div. / County.:	01 / CHEROKEE	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) US-62: FROM 0.1 MILES WEST OF THE SH-82 JUNCTION, EXTEND EAST IN TAHLEQUAH. PROJECT LENGTH = 0.448 MILE				
Contract Amount:	\$798,529.58	Funds Available:	\$800,702.08	Funds Paid(%) :	84%
Change Order	2	Original Time Used:	146%	Revised Time Used:	146%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$2,172.50.

Engineering: This change provides payment for the pavement marking removal pay item required to remove the existing stop bars before placing new stop bars and crosswalks that align with the newly improved sidewalks due to this work not being included in the plans.

NEW ITEM	\$2,172.50
Pavement Mrkng. Removal (Traf. Strp)	869.00 LF \$2.50 /LF \$2,172.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$2,172.50	0.27%	\$2,172.50	0.27%	\$2,172.50	0.27%
TOTAL	\$2,172.50	0.27%	\$2,172.50	0.27%	\$2,172.50	0.27%

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

March 04, 2024 Commission Meeting

Project Number:	NHPP-212N(068)AD	CO APPROVAL:	Jan. 24, 2024	AGENDA ITEM	
		Contract ID:	230109	39F	
Contractor :	HUB CONSTRUCTION, INC.	Job Piece No.:	34381(04)		
		Highway No.:	US-70		
Designer:	KIMLEY-HORN AND ASSOCIATES, INC.	Div. / County.:	02 / CHOCTAW		
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) US-70: FROM 1ST STREET, EXTEND EAST IN THE TOWN OF BOSWELL. PROJECT LENGTH = 0.900 MILES				
Contract Amount:	\$640,993.50	Funds Available:	\$651,304.29	Funds Paid(%) :	100%
Change Order	1	Original Time Used:	98%	Revised Time Used:	98%

Change Order No. 1 approves an additional appropriation in the amount of \$10,310.79.

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

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

OVERRUN ITEM	\$16,696.00
Construction Signs 16.0 SF to 32.99 SF	4,174.00 SD \$4.00 /SD \$16,696.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$10,310.79	1.61%	\$10,310.79	1.61%	\$0.00	0.00%
TOTAL	\$10,310.79	1.61%	\$10,310.79	1.61%	\$0.00	0.00%

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

March 04, 2024 Commission Meeting

Project Number:	SSR-219N(103)SR	CO APPROVAL:	Jan. 15, 2024	AGENDA ITEM
		Contract ID:	230004	39G
Contractor :	BECCO CONTRACTORS, INC.	Job Piece No.:	35450(04)	
		Highway No.:	US-75A	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	08 / CREEK	
Description:	RESURFACE (ASPHALT) US-75A: FROM THE SH-117 JUNCTION, EXTEND NORTH IN SAPULPA. PROJECT LENGTH = 0.84 MILE			
Contract Amount:	\$657,000.00	Funds Available:	\$662,620.59	Funds Paid(%): 89%
Change Order	2	Original Time Used:	190%	Revised Time Used: 190%

Change Order No. 2 approves an additional appropriation in the amount of \$3,970.59.

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

NEW ITEM

\$3,970.59

Pavement / Bridge Smoothness Adjustment	1.00 LS	\$3,970.59 /LS	\$3,970.59
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,650.00	0.25%	\$1,650.00	0.25%	\$1,650.00	0.25%
2	\$3,970.59	0.60%	\$3,970.59	0.60%	\$0.00	0.00%
TOTAL	\$5,620.59	0.86%	\$5,620.59	0.86%	\$1,650.00	0.25%

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

March 04, 2024 Commission Meeting

Project Number:	STP-233C(052)PM	CO APPROVAL:	Jan. 30, 2024	AGENDA ITEM
		Contract ID:	230280	39H
Contractor :	SEWELL BROS., INC.	Job Piece No.:	33742(04)	
		Highway No.:	SH-6	
Designer:	CEC CORPORATION	Div. / County.:	05 / JACKSON	
Description:	BRIDGE AND APPROACHES SH-6: OVER GYPSUM CREEK, 1.2 MILES NORTHEAST OF THE SH-34 JUNCTION NEAR ELDORADO. PROJECT LENGTH = 0.506 MILES			
Contract Amount:	\$4,532,345.15	Funds Available:	\$4,534,289.15	Funds Paid(%) : 11%
Change Order	1	Original Time Used:	1%	Revised Time Used: 1%

Change Order No. 1 approves an additional appropriation in the amount of \$1,944.00.

Engineering: This change provides payment for the overrun of the epoxy coated reinforcing steel pay item required to complete the project as specified due to a plan error. This change alters the method of measurement for the unclassified borrow pay item from measured to plan quantity.

OVERRUN ITEM

\$1,944.00

Epoxy Coated Reinforcing Steel	1,440.00 LB	\$1.35 /LB	\$1,944.00
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,944.00	0.04%	\$1,944.00	0.04%	\$0.00	0.00%
TOTAL	\$1,944.00	0.04%	\$1,944.00	0.04%	\$0.00	0.00%

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

March 04, 2024 Commission Meeting

Project Number:	STP-235C(055)PM	CO APPROVAL:	Feb. 01, 2024	AGENDA ITEM
Contractor :	B & B CONSTRUCTION SERVICE J.T., INC.	Contract ID:	210110	39I
		Job Piece No.:	31052(04)	
		Highway No.:	SH-48	
Designer:	CONSOR ENGINEER, LLC.	Div. / County.:	03 / JOHNSTON	
Description:	BRIDGE AND APPROACHES SH-48: OVER SANDY CREEK, 0.5 MILES NORTH OF THE SH-7 JUNCTION NEAR WAPANUCKA. PROJECT LENGTH = 0.113 MILE			
Contract Amount:	\$845,014.27	Funds Available:	\$850,404.32	Funds Paid(%) : 88%
Change Order	4	Original Time Used:	74%	Revised Time Used: 74%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$5,390.05.

Site Requirement: This change provides payment for the additional work required to install a gate in the newly installed fence due to needing access to the bridge for maintenance activities.

NEW ITEM

\$5,390.05

Gate, Galvanized Steel	1.00 EA	\$5,390.05 /EA	\$5,390.05
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$23,375.00	-2.77%	\$0.00	0.00%	\$0.00	0.00%
2	-\$2,730.50	-0.32%	\$0.00	0.00%	\$0.00	0.00%
4	\$5,390.05	0.64%	\$5,390.05	0.64%	\$5,390.05	0.64%
TOTAL	-\$20,715.45	-2.45%	\$5,390.05	0.64%	\$5,390.05	0.64%

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

March 04, 2024 Commission Meeting

Project Number:	TAP-241D(088)TP	CO APPROVAL:	Feb. 08, 2024	AGENDA ITEM
		Contract ID:	230094	39J
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:	\$299,776.73	Funds Paid(%) : 97%
Change Order	5	Original Time Used:	157%	Revised Time Used: 104%

Change Order No. 5 approves an additional appropriation in the amount of \$6,072.00.

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 throughout the project due to more areas being disturbed than anticipated.

OVERRUN ITEM

\$6,072.00

Solid Slab Sodding	264.00 SY	\$23.00 /SY	\$6,072.00
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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%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	-\$2,342.23	-0.85%	\$0.00	0.00%	\$0.00	0.00%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$6,072.00	2.21%	\$6,072.00	2.21%	\$0.00	0.00%
TOTAL	\$22,283.84	8.10%	\$24,626.07	8.95%	\$18,554.07	6.74%

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

March 04, 2024 Commission Meeting

Project Number:	SBR-3500(163)SB		CO APPROVAL:	Feb. 08, 2024	AGENDA ITEM
			Contract ID:	230268	39K
Contractor :	BUILT RIGHT CONSTRUCTION, LLC		Job Piece No.:	35747(04)	
			Highway No.:	I-35	
Designer:	RHOMBIC, LLC.		Div. / County.:	04 / LOGAN	
Description:	BRIDGE REHABILITATION I-35: OVER ROLLERCOASTER ROAD (TRIPLETT ROAD), 0.5 MILES NORTH OF THE US-77 INTERCHANGE NEAR GUTHRIE. PROJECT LENGTH = 0.05 MILES				
Contract Amount:	\$1,456,836.00	Funds Available:	\$1,479,553.80	Funds Paid(%) :	0%
Change Order	1	Original Time Used:	0%	Revised Time Used:	0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$22,717.80.

Engineering: This change provides payment for the additional cost incurred by the contractor to remanufacture the stainless steel bearing assemblies due to plan errors discovered after the original bearing assemblies had already begun to be manufactured.

NEW ITEMS

\$22,717.80

Const. Misc. (SS Bearing Assemblies) (Additional) (Bridge A)	30.00 EA	\$378.63 /EA	\$11,358.90
Const. Misc. (SS Bearing Assemblies) (Additional) (Bridge B)	30.00 EA	\$378.63 /EA	\$11,358.90

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$22,717.80	1.56%	\$22,717.80	1.56%	\$22,717.80	1.56%
TOTAL	\$22,717.80	1.56%	\$22,717.80	1.56%	\$22,717.80	1.56%

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

March 04, 2024 Commission Meeting

Project Number:	NHPPI-3500-(154)FP / NHPPI-3500-(162)FP	CO APPROVAL:	Feb. 01, 2024	AGENDA ITEM
		Contract ID:	230205	39L
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:	\$82,122,571.19	Funds Paid(%) : 4%
Change Order	4	Original Time Used:	0%	Revised Time Used: 0%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$26,282.36.

Site Requirement: This change provides payment for the reclassification of the dowel jointed concrete pavement placement pay item required to utilize 13-foot joints in lieu of 15-foot joints as originally planned due to the thinner pavement section.

NEW ITEM	\$732,797.36
Dowel Jointed P. C. C. Pavt. (Placement) (Reclassified)	28,260.60 SY \$25.93 /SY \$732,797.36
UNDERRUN ITEM	-\$706,515.00
Dowel Jointed P. C. C. Pavt. (Placement)	-28,260.60 SY \$25.00 /SY -\$706,515.00

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%
3	-\$3,412.48	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$26,282.36	0.03%	\$26,282.36	0.03%	\$26,282.36	0.03%
TOTAL	\$22,939.42	0.03%	\$26,351.90	0.03%	\$26,351.90	0.03%

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

March 04, 2024 Commission Meeting

Project Number:	NHPPI-3500-(128)PM	CO APPROVAL:	Jan. 25, 2024	AGENDA ITEM
		Contract ID:	220169	39M
Contractor :	FRONTIER BRIDGE, INC.	Job Piece No.:	31891(04)	
		Highway No.:	I-35	
Designer:	SMITH - ROBERTS - BALDISCHWILER, LLC.	Div. / County.:	07 / MURRAY	
Description:	BRIDGE AND APPROACHES I-35 SOUTHBOUND: OVER SH-77D, 0.5 MILES SOUTHEAST OF THE US-77 INTERCHANGE NEAR DAVIS. PROJECT LENGTH = 0.467 MILE			
Contract Amount:	\$6,297,085.61	Funds Available:	\$6,341,918.40	Funds Paid(%) : 90%
Change Order	8	Original Time Used:	116%	Revised Time Used: 100%

Change Order No. 8 approves a supplemental agreement and an additional appropriation in the amount of \$3,602.50.

Site Requirement: This change provides payment for the additional work required for the contractor to remobilize to the project and repair a section of guardrail due to being damaged by an unknown vehicle after the project was substantially completed.

NEW ITEM

\$3,602.50

Const. Misc. (Remobilization & Traffic Control) 1.00 LS \$3,602.50 /LS \$3,602.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$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	\$6,142.99	0.10%	\$6,142.99	0.10%	\$6,142.99	0.10%
5	-\$33,376.35	-0.53%	\$0.00	0.00%	\$0.00	0.00%
6	\$35,087.30	0.56%	\$35,087.30	0.56%	\$35,087.30	0.56%
7	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
8	\$3,602.50	0.06%	\$3,602.50	0.06%	\$3,602.50	0.06%
TOTAL	\$11,456.44	0.18%	\$44,832.79	0.71%	\$44,832.79	0.71%

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

March 04, 2024 Commission Meeting

Project Number:	STP-155E(920)EH	CO APPROVAL:	Feb. 08, 2024	AGENDA ITEM
		Contract ID:	220171	39N
Contractor :	ACTION SAFETY SUPPLY CO., LLC	Job Piece No.:	28818(04)	
		Highway No.:	CITY STREETS	
Designer:	GARVER, LLC.	Div. / County.:	04 / OKLAHOMA	
Description:	PEDESTRIAN IMPROVEMENTS (BIKE LANE AND STRIPING) CITY STREETS (OKC WATCH 4 ME): AT MULTIPLE LOCATIONS IN OKLAHOMA CITY. PROJECT LENGTH = 13.71 MILES			
Contract Amount:	\$1,245,810.08	Funds Available:	\$1,256,385.28	Funds Paid(%) : 98%
Change Order	2	Original Time Used:	110%	Revised Time Used: 99%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$10,575.20.

Site Requirement: This change provides payment for the utilization of thermoplastic traffic striping required to provide permanent delineation for the traveling public in lieu of the multi-polymer traffic striping as planned due to better performance on areas of lower quality pavement.

NEW ITEMS	\$15,256.00
Traffic Stripe (Plastic) (4" Wide)	6,304.00 LF \$0.93 /LF \$5,862.72
Traffic Stripe (Plastic) (8" Wide)	4,516.00 LF \$2.08 /LF \$9,393.28
UNDERRUN ITEMS	-\$4,680.80
Traffic Stripe (Multi-Poly.) (4" Wide)	-6,304.00 LF \$0.37 /LF -\$2,332.48
Traffic Stripe (Multi-Poly.) (8" Wide)	-4,516.00 LF \$0.52 /LF -\$2,348.32

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	\$10,575.20	0.85%	\$10,575.20	0.85%	\$10,575.20	0.85%
TOTAL	\$10,575.20	0.85%	\$10,575.20	0.85%	\$10,575.20	0.85%

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

March 04, 2024 Commission Meeting

Project Number:	TAP-255E(519)AG	CO APPROVAL:	Jan. 25, 2024	AGENDA ITEM
		Contract ID:	220229	390
Contractor :	SAC SERVICES, INC. SAC SERVICES, INC	Job Piece No.:	33274(04)	
		Highway No.:	CITY STREET	
Designer:	GARVER	Div. / County.:	04 / OKLAHOMA	
Description:	PEDESTRIAN AND BIKE IMPROVEMENTS CITY STREET (OKC SOUTH GRAND BOULEVARD TRAIL): FROM THE INTERSECTION OF SW 15TH STREET, EXTEND SOUTH IN OKLAHOMA CITY. PROJECT LENGTH = 1.08 MILES			
Contract Amount:	\$1,780,844.70	Funds Available:	\$1,787,179.70	Funds Paid(%) : 82%
Change Order	4	Original Time Used:	119%	Revised Time Used: 95%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$6,335.00.

Site Requirement: This change provides payment for the outlet lateral headwall pay item required to carry the drainage from the retaining wall weep holes under the trail due to water previously accumulating on the trail; for the geogrid reinforcement pay item required to provide additional stabilization in areas of unsuitable subgrade 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 due to more areas being disturbed than planned.

NEW ITEMS			\$5,501.00
Outlet Lateral Headwall	3.00 EA	\$1,100.00 /EA	\$3,300.00
Geogrid Reinforcement	142.00 SY	\$15.50 /SY	\$2,201.00
OVERRUN ITEM			\$834.00
Solid Slab Sodding	166.80 SY	\$5.00 /SY	\$834.00

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	-\$29,850.00	-1.68%	\$0.00	0.00%	\$0.00	0.00%
4	\$6,335.00	0.36%	\$6,335.00	0.36%	\$5,501.00	0.31%
TOTAL	-\$23,515.00	-1.32%	\$6,335.00	0.36%	\$5,501.00	0.31%

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

March 04, 2024 Commission Meeting

Project Number:	STP-252F(088)PM	CO APPROVAL:	Jan. 25, 2024	AGENDA ITEM
		Contract ID:	230228	39P
Contractor :	ACTION SAFETY SUPPLY CO., LLC	Job Piece No.:	35154(04)	
		Highway No.:	MULTIPLE LOCATIONS	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	04 / OKLAHOMA	
Description:	TRAFFIC SIGNING I-44/I-240/SH-152: AT MULTIPLE LOCATIONS IN DISTRICT IV. PROJECT LENGTH = 0.00 MILES			
Contract Amount:	\$4,295,412.45	Funds Available:	\$4,366,868.45	Funds Paid(%) : 10%
Change Order	1	Original Time Used:	1%	Revised Time Used: 1%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$71,456.00.

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 lane closures due to the high volume and speed of traffic.

NEW ITEM	\$71,456.00
Traffic Surveillance, OHP (Non-Bid)	928.00 HOUR \$77.00 /HOUR \$71,456.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$71,456.00	1.66%	\$71,456.00	1.66%	\$0.00	0.00%
TOTAL	\$71,456.00	1.66%	\$71,456.00	1.66%	\$0.00	0.00%

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

March 04, 2024 Commission Meeting

Project Number:	STP-261C(120)PM	CO APPROVAL:	Feb. 08, 2024	AGENDA ITEM
		Contract ID:	230175	39Q
Contractor :	TREAS CONSTRUCTION INC	Job Piece No.:	29740(04)	
		Highway No.:	SH-63	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	02 / PITTSBURG	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-63: FROM 3.6 MILES EAST OF THE US-69 JUNCTION, EXTEND NORTHEAST NEAR PITTSBURG. PROJECT LENGTH = 0.662 MILES			
Contract Amount:	\$3,188,722.08	Funds Available:	\$3,205,552.08	Funds Paid(%) : 5%
Change Order	1	Original Time Used:	5%	Revised Time Used: 5%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$16,830.00.

Engineering: This change provides payment for the portable changeable message sign pay item required to provide advanced warning to the traveling public during construction due to this pay item being omitted from the plans.

NEW ITEM		\$16,830.00
Port. Changeable Message Sign	360.00 SD	\$46.75 /SD \$16,830.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$16,830.00	0.53%	\$16,830.00	0.53%	\$16,830.00	0.53%
TOTAL	\$16,830.00	0.53%	\$16,830.00	0.53%	\$16,830.00	0.53%

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

March 04, 2024 Commission Meeting

Project Number:	SBR-017N(269)SB / SBR-262B(068)SB		CO APPROVAL:	Feb. 01, 2024	AGENDA ITEM
			Contract ID:	220142	39R
Contractor :	B & B CONSTRUCTION SERVICE J.T., INC.		Job Piece No.:	34243(07)	
			Highway No.:	SH-3 / SH-99	
Designer:	WHITE ENGINEERING ASSOCIATED, INC.		Div. / County.:	03 / PONTOTOC	
Description:	BRIDGE REHABILITATION SH-3/SH-99: SH-3, OVER BNSF RAILROAD AND ROAD 0.4 MILES SOUTHEAST OF THE SH-1 INTERCHANGE IN ADA. SH-99, OVER SH-3, 8.2 MILES NORTH OF THE SH-99A JUNCTION NEAR ADA. PROJECT LENGTH = 0.339 MILE				
Contract Amount:	\$2,354,168.01	Funds Available:	\$2,392,680.04	Funds Paid(%) :	93%
Change Order	1	Original Time Used:	89%	Revised Time Used:	89%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$38,512.03.

Site Requirement: This change provides payment for the bridge items installation and falsework pay items required to replace the roller bearings on Bridge A with materials supplied by the Department; for the overrun of the special concrete finish, water repellent, and Class A concrete pay items required to complete the repairs as specified due to an underestimation of the contract amounts; for the utilization of the rapid cure joint sealant pay item required to seal all cracks on the slope walls as specified in lieu of the crack preparation and epoxy resin pay items originally planned; and for the additional material cost of epoxy coated reinforcing steel required to repair the wing walls as specified due to plan errors.

NEW ITEMS	\$27,074.50
Falsework and Jacking (Bridge A)	1.00 LS \$8,500.00 /LS \$8,500.00
Installation of Bridge Items (Roller Bearings) (Bridge A)	24.00 EA \$650.00 /EA \$15,600.00
Epoxy Coated Reinforcing Steel	450.00 LB \$0.16 /LB \$72.00
Rapid Cure Joint Sealant	215.00 LF \$13.50 /LF \$2,902.50
OVERRUN ITEMS	\$21,663.53
Special Concrete Finish	303.00 SY \$40.00 /SY \$12,120.00
Class A Concrete	4.51 CY \$1,907.00 /CY \$8,600.57
Water Repellent (Visually Inspected)	157.16 SY \$6.00 /SY \$942.96
UNDERRUN ITEMS	-\$10,226.00
Preparation of Cracks, Above Water	-220.00 LF \$39.20 /LF -\$8,624.00
Epoxy Resin, Above Water	-17.80 GAL \$90.00 /GAL -\$1,602.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$38,512.03	1.64%	\$38,512.03	1.64%	\$27,074.50	1.15%
TOTAL	\$38,512.03	1.64%	\$38,512.03	1.64%	\$27,074.50	1.15%

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

March 04, 2024 Commission Meeting

Project Number:	OAP-262E(085)		CO APPROVAL:	Feb. 05, 2024	AGENDA ITEM
			Contract ID:	230164	39S
Contractor :	HASKELL LEMON CONSTRUCTION CO.		Job Piece No.:	36456(04)	
			Highway No.:	CLEET FACILITY	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	03 / PONTOTOC	
Description:	PAVEMENT REHABILITATION (A.C. AND P.C.) CLEET FACILITY: AT MULTIPLE LOCATIONS ON THE NORTHWEST SIDE OF ADA. PROJECT LENGTH = 0.00 MILE				
Contract Amount:	\$3,571,395.85	Funds Available:	\$3,571,395.85	Funds Paid(%) :	89%
Change Order	3	Original Time Used:	62%	Revised Time Used:	62%

Change Order No. 3 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$0.26.

Scope: This change provides for the additional work required to mill and overlay the CLEET Facility parking lot due to additional funds becoming available from the underrun of the various other items of work that were not needed to complete the original project as specified.

NEW ITEMS			\$48,526.77
Solid Slab Sodding	5,000.00 SY	\$4.85 /SY	\$24,250.00
Const. Misc. (Remove & Replace Concrete Parking Blocks)	1.00 LS	\$21,876.77 /LS	\$21,876.77
Traffic Stripe (Paint) (Symbols)	6.00 EA	\$400.00 /EA	\$2,400.00
OVERRUN ITEMS			\$7,759.50
Traffic Stripe (Paint)(4" Wide)	2,465.00 LF	\$0.25 /LF	\$616.25
Cold Milling Pavement	526.56 SY	\$9.00 /SY	\$4,739.04
NT Tack Material	506.15 GAL	\$4.75 /GAL	\$2,404.21
UNDERRUN ITEMS			-\$177,857.25
Seeding Method A	-10.00 AC	\$5,500.00 /AC	-\$55,000.00
Vegetative Mulching	-10.00 AC	\$7,000.00 /AC	-\$70,000.00
Seeding Method A	-2.00 AC	\$5,500.00 /AC	-\$11,000.00
Vegetative Mulching	-2.00 AC	\$7,000.00 /AC	-\$14,000.00
Superpave, Type S3 (PG 64-22 OK)	-206.35 TON	\$135.00 /TON	-\$27,857.25
OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEMS			\$121,570.72
Superpave, Type S3 (Patch)(PG 64-22 OK)	169.00 TON	\$270.00 /TON	\$45,630.00
Superpave, Type S5 (PG 64-22 OK)	425.20 TON	\$178.60 /TON	\$75,940.72

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	-\$7.25	0.00%	\$0.00	0.00%	\$0.00	0.00%	
3	-\$0.26	0.00%	\$0.00	0.00%	\$0.00	0.00%	
TOTAL	-\$7.51	0.00%	\$0.00	0.00%	\$0.00	0.00%	

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

March 04, 2024 Commission Meeting

Project Number:	SSP-269B(088)RW	CO APPROVAL:	Jan. 31, 2024	AGENDA ITEM
		Contract ID:	210217	39T
Contractor :	M & M WRECKING, INC.	Job Piece No.:	29657(15)	
		Highway No.:	SH-29	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	07 / STEPHENS	
Description:	RIGHT-OF-WAY CLEARANCE SH-29: FROM 17.2 MILES EAST OF THE US-81 JUNCTION, EXTEND EAST TO THE GARVIN COUNTY LINE. PROJECT LENGTH = 5.770 MILES			
Contract Amount:	\$51,753.00	Funds Available:	\$54,753.00	Funds Paid(%) : 95%
Change Order	2	Original Time Used:	3%	Revised Time Used: 3%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$3,000.00.

Site Requirement: This change provides payment for the additional work required to plug and cap two additional water wells discovered during execution of this clearance contract.

NEW ITEM	\$3,000.00
Right-of-Way Clearance	1.00 LS \$3,000.00 /LS \$3,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
2	\$3,000.00	5.80%	\$3,000.00	5.80%	\$3,000.00	5.80%
TOTAL	\$3,000.00	5.80%	\$3,000.00	5.80%	\$3,000.00	5.80%

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

March 04, 2024 Commission Meeting

Project Number:	SSP-269N(099)PM	CO APPROVAL:	Jan. 25, 2024	AGENDA ITEM
		Contract ID:	230120	39U
Contractor :	OVERLAND CORPORATION	Job Piece No.:	35559(04)	
		Highway No.:	DUNCAN BYPASS	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	07 / STEPHENS	
Description:	RESURFACE (ASPHALT) DUNCAN BYPASS: FROM 0.14 MILES EAST OF US-81 EXTEND WEST THEN NORTH IN DUNCAN. PROJECT LENGTH = 4.45 MILES			
Contract Amount:	\$3,995,764.00	Funds Available:	\$4,001,717.20	Funds Paid(%) : 91%
Change Order	1	Original Time Used:	65%	Revised Time Used: 65%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$5,953.20.

Site Requirement: This change provides payment for the loop detector wire pay item required to replace two existing loops that were removed by cold milling due to the end of project being extended to produce a better tie in with the existing pavement.

NEW ITEM	\$5,953.20
Loop Detector Wire	264.00 LF \$22.55 /LF \$5,953.20

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$5,953.20	0.15%	\$5,953.20	0.15%	\$5,953.20	0.15%
TOTAL	\$5,953.20	0.15%	\$5,953.20	0.15%	\$5,953.20	0.15%

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

March 04, 2024 Commission Meeting

Project Number:	STP-272F(357)3B		CO APPROVAL:	Jan. 15, 2024	AGENDA ITEM
			Contract ID:	220329	39V
Contractor :	BUILT RIGHT CONSTRUCTION, LLC		Job Piece No.:	35942(04)	
			Highway No.:	MULTIPLE LOCATIONS	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	08 / TULSA	
Description:	JOINT SEAL/REPAIR US-64/US-75/SH-11/SH-51/CITY STREET (APACHE STREET): AT MULTIPLE LOCATIONS IN DIVISION VIII. PROJECT LENGTH = 0.000 MILE				
Contract Amount:	\$3,186,251.20	Funds Available:	\$3,199,514.79	Funds Paid(%) :	92%
Change Order	3	Original Time Used:	68%	Revised Time Used:	68%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$13,263.59.

Engineering: This change provides payment for the sealed expansion joint pay items required to repair the joints in a more timely fashion to reduce the duration of lane closures on Bridge A and B due to less width being available to traffic during construction than shown in the plans; and for multiple bridge repair pay items required to complete the project as specified due to various unforeseen site conditions experienced by the contractor during construction. This change documents the underrun of the mastic asphalt joint material pay item required to replace the pavement adjacent to the approach slabs as planned due to this material not being able to withstand traffic after being placed.

NEW ITEMS				\$38,313.59
Falsework and Jacking	1.00 LS	\$3,333.34 /LS		\$3,333.34
Sealed Expansion Joints (Bridge A)	112.60 LF	\$133.21 /LF		\$14,999.45
Sealed Expansion Joints (Bridge B)	112.60 LF	\$133.21 /LF		\$14,999.45
Replace Bridge Item (Type D)	1.00 EA	\$1,000.00 /EA		\$1,000.00
Repair Bridge Item (Type D)	1.00 EA	\$3,981.36 /EA		\$3,981.36
OVERRUN ITEMS				\$5,200.00
Elastomeric Mortar	4.00 CF	\$550.00 /CF		\$2,200.00
Replace Bridge Item (Type C)	1.00 EA	\$3,000.00 /EA		\$3,000.00
UNDERRUN ITEM				-\$30,250.00
Mastic Asphalt Joint Material	-55.00 CF	\$550.00 /CF		-\$30,250.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$33,090.00	-1.04%	\$0.00	0.00%	\$0.00	0.00%
3	\$13,263.59	0.42%	\$13,263.59	0.42%	\$13,263.59	0.42%
TOTAL	-\$19,826.41	-0.62%	\$13,263.59	0.42%	\$13,263.59	0.42%

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

March 04, 2024 Commission Meeting

Project Number:	NHPP-273N(083)AD	CO APPROVAL:	Jan. 23, 2024	AGENDA ITEM
		Contract ID:	210291	39W
Contractor :	DARIS CONTRACTORS, LLC	Job Piece No.:	32840(04)	
		Highway No.:	SH-51	
Designer:	ATKINS	Div. / County.:	01 / WAGONER	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) SH-51: FROM 0.6 MILES EAST OF THE US-69 JUNCTION, EXTEND EAST IN WAGONER. PROJECT LENGTH = 0.285 MILE			
Contract Amount:	\$473,650.00	Funds Available:	\$482,650.59	Funds Paid(%) : 91%
Change Order	4	Original Time Used:	99%	Revised Time Used: 99%

Change Order No. 4 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$0.64.

Site Requirement: This change provides for the remobilization required for the contractor to return to the project after substantial completion had been achieved due to areas of the newly installed sidewalk being damaged before the project was finalized. This change documents the underrun of the asphalt surfacing pay item due to this item not being required to complete the project.

NEW ITEM			\$10,313.36
Mobilization (Remobilization)	1.00 LS	\$10,313.36 /LS	\$10,313.36
UNDERRUN ITEM			-\$10,314.00
Superpave, Type S6 (PG 76-28 OK)	-34.38 TON	\$300.00 /TON	-\$10,314.00

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	\$9,000.59	1.90%	\$9,000.59	1.90%	\$9,000.59	1.90%
4	-\$0.64	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$8,999.95	1.90%	\$9,000.59	1.90%	\$9,000.59	1.90%

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

March 04, 2024 Commission Meeting

Project Number:	STP-276B(064)PM	CO APPROVAL:	Feb. 02, 2024	AGENDA ITEM
		Contract ID:	220274	39X
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	30408(04)	
		Highway No.:	US-281	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	06 / WOODS	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-281: FROM 4.3 MILES WEST OF THE SH-45 JUNCTION, EXTEND EAST NEAR WAYNOKA. PROJECT LENGTH = 3.550 MILES			
Contract Amount:	\$9,960,482.93	Funds Available:	\$10,016,679.84	Funds Paid(%) : 74%
Change Order	4	Original Time Used:	128%	Revised Time Used: 105%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$5,500.00.

Engineering: This change provides payment for the remobilization required to reconstruct the side drain at 214+14 RT due to discovering during construction that the proposed driveway was narrower than the existing. This change extends the contract time five days to complete this additional work.

NEW ITEM	\$5,500.00
Mobilization (Remobilization)	1.00 LS \$5,500.00 /LS \$5,500.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$50,696.91	0.51%	\$50,696.91	0.51%	\$50,696.91	0.51%
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	\$5,500.00	0.06%	\$5,500.00	0.06%	\$5,500.00	0.06%
TOTAL	\$56,196.91	0.56%	\$56,196.91	0.56%	\$56,196.91	0.56%

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

March 04, 2024 Commission Meeting

Project Number:	STP-276F(071)3B		CO APPROVAL:	Jan. 30, 2024	AGENDA ITEM
			Contract ID:	230291	39Y
Contractor :	PBX CORPORATION		Job Piece No.:	36492(04)	
			Highway No.:	MULTIPLE LOCATIONS	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	06 / WOODS	
Description:	JOINT SEAL / REPAIR US-183/US-281/US-412: OVER DEEP CREEK, EAGLE CHIEF CREEK, NORTH CANADIAN RIVER, AND COTTONWOOD CREEK, AT MULTIPLE LOCATIONS IN DISTRICT VI. PROJECT LENGTH = 0.00 MILES				
Contract Amount:	\$208,371.81	Funds Available:	\$208,371.81	Funds Paid(%) :	0%
Change Order	1	Original Time Used:	0%	Revised Time Used:	0%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$0.20.

Site Requirement: This change provides for the repair bridge pay items required to repair and backfill exposed piling under the abutment of Bridge A, and to fill a large void under the approach slab of Bridge A due to discovering these conditions during construction. This change documents the underrun of the asphalt and tack coat pay items due to not being necessary to complete this project. This change extends the contract time five days to complete the additional bridge repairs.

NEW ITEMS			\$18,800.00
Repair Bridge Item (Type B)(Br. A)	1.00 EA	\$16,000.00 /EA	\$16,000.00
Repair Bridge Item (Type C)(Br. A)	1.00 EA	\$2,800.00 /EA	\$2,800.00
UNDERRUN ITEMS			-\$18,800.20
Tack Coat	-6.40 GAL	\$8.00 /GAL	-\$51.20
Superpave, Type S3 (PG 64-22 OK)	-11.53 TON	\$1,200.00 /TON	-\$13,836.00
Superpave, Type S4 (PG 70-28 OK)	-2.89 TON	\$1,700.00 /TON	-\$4,913.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$0.20	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$0.20	0.00%	\$0.00	0.00%	\$0.00	0.00%

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

MARCH 04, 2024 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
40A	BLAINE	CIRB-206C(036)RB	<input type="checkbox"/>	210127	2870404	006	\$28,460.02
40B	BRYAN	SBR-207N(111)SB	<input type="checkbox"/>	220341	3499604	003	\$26,925.00
40C	CANADIAN	STP-109B(154)PM	<input type="checkbox"/>	210307	2636004	006	\$680,622.70
40D	CANADIAN	SBR-4000(143)SB	<input type="checkbox"/>	230146	3342104	004	\$5,167.44
40E	CIMARRON	NHPP-017N(282)PM	<input type="checkbox"/>	220285	1333706	005	\$19,869.30
40F	CLEVELAND	STP-214D(125)AG	<input type="checkbox"/>	220313	3532304	003	\$57,116.13
40G	COAL	SSR-215B(032)SR	<input type="checkbox"/>	200058	3458404	005	\$155,409.81
40H	CUSTER	STP-120C(127)PM	<input type="checkbox"/>	220367	2414504	003	\$15,400.00
40I	CUSTER	NHPPI-4000-(152)PM	<input type="checkbox"/>	220195	3106004	004	\$3,795.61
40J	CUSTER	STP-220C(090)3P / STP-220C(089)3P	<input type="checkbox"/>	230054	3514605	005	\$34,750.00
40K	DELAWARE	STP-121B(111)PM	<input type="checkbox"/>	210347	2496304	007	\$17,599.50
40L	ELLIS	NHPP-019N(118)PM	<input type="checkbox"/>	210133	2649704	008	\$63,586.85
40M	GARVIN	NHPPI-3500-(086)PM	<input type="checkbox"/>	210077	2097008	007	\$154,884.86
40N	HUGHES	STP-232B(062)PM	<input type="checkbox"/>	200065	2954504	005	\$27,212.90
40O	LINCOLN	STP-241C(073)PM	<input type="checkbox"/>	210111	2794704	016	\$92,916.01
40P	MCCLAIN	NHPPI-0035(297)SS	<input type="checkbox"/>	190216	2328304	010	-\$267.20
40Q	MCCLAIN	NHPPI-3500(094)PM	<input type="checkbox"/>	210030	3104504	011	\$31,573.41
40R	MCCLAIN	NHPPI-3500(094)PM	<input type="checkbox"/>	210030	3104504	012	-\$351.66
40S	MCCURTAIN	NHPP-022N(102)SS / NHPP-022N(225)PM	<input type="checkbox"/>	210142	1885904	006	\$785,000.00
40T	NOBLE	STP-252F(099)PM	<input type="checkbox"/>	230037	2423709	001	\$185,597.71
40U	NOBLE	STP-252F(103)PM	<input type="checkbox"/>	230227	3102305	001	\$439,482.00
40V	NOBLE	STP-252F(102)PM	<input type="checkbox"/>	230129	3565504	002	\$84,297.20
40W	OKFUSKEE	STP-254B(055)PM	<input type="checkbox"/>	210299	1297208	003	\$29,820.00
40X	OKLAHOMA	NHPPI-0035-3(125)121	<input type="checkbox"/>	210236	0903205	007	\$1,213,281.17
40Y	OKLAHOMA	NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM	<input type="checkbox"/>	200241	2331004	024	\$377,309.61
40Z	OKLAHOMA	NHPPI-4000-(126)PM / NHPPI-4000-(156)PM	<input type="checkbox"/>	220297	2899204	010	\$302,606.21
40AA	OKLAHOMA	NHPPI-3500-(132)FP	<input type="checkbox"/>	220228	2984404	012	\$108,948.84
40BB	OTTAWA	STP-258B(089)PM	<input type="checkbox"/>	220265	3269804	005	\$209,967.44
40CC	PAYNE	STP-260B(074)PM	<input type="checkbox"/>	220351	2710404	003	\$558,123.02
40DD	PONTOTOC	STP-162B(187)SS	<input type="checkbox"/>	200261	2184107	007	\$29,000.00
40EE	ROGERS	NHPP-166N(232)PM / NHPP-266N(101)PM / WR-MC-131 / WR-MC-131A	<input type="checkbox"/>	220107	2624204	005	\$304,704.40
40FF	TULSA	STP-172N(455)IG	<input type="checkbox"/>	220207	2630804	003	\$734,748.64
40GG	TULSA	SSP-272N(374)PM	<input type="checkbox"/>	230081	3036804	002	\$274,598.21
40HH	TULSA	SSP-272N(374)PM	<input type="checkbox"/>	230081	3036804	003	-\$186,498.34

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

March 04, 2024 Commission Meeting

Project Number:	CIRB-206C(036)RB	Contract ID:	210127	AGENDA ITEM
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	28704(04)	40A
		Highway No.:	COUNTY ROADS	
Designer:	MESHEK & ASSOCIATES, LLC.	Div. / County.:	05 / BLAINE	
Description:	GRADE, DRAIN, AND SURFACE COUNTY ROADS (EW-094 ROAD/AMERICAN HORSE LAKE ROAD/NS-252): FROM 7.5 MILES NORTH OF I-40, EXTEND NORTH ON NS-252 ROAD THEN EAST ON EW-094 ROAD NEAR GEARY. PROJECT LENGTH = 5.974 MILES			
Contract Amount:	\$6,893,690.12	Funds Available:	\$7,396,944.61	Funds Paid(%) : 91%
Change Order	6	Original Time Used:	141%	Revised Time Used: 100%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$28,460.02.

Site Requirement: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the solid slab sodding major pay item.

NEW ITEM

\$28,460.02

Solid Slab Sodding	10,311.60 SY	\$2.76 /SY	\$28,460.02
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$186,336.15	2.70%	\$186,336.15	2.70%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$27,675.00	0.40%	\$27,675.00	0.40%	\$25,740.00	0.37%
4	\$289,243.34	4.20%	\$289,243.34	4.20%	\$0.00	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$28,460.02	0.41%	\$28,460.02	0.41%	\$28,460.02	0.41%
TOTAL	\$531,714.51	7.71%	\$531,714.51	7.71%	\$54,200.02	0.79%

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

March 04, 2024 Commission Meeting

Project Number:	SBR-207N(111)SB				AGENDA ITEM
			Contract ID:	220341	40B
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(%) :	100%
Change Order	3	Original Time Used:	88%	Revised Time Used:	88%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$26,925.00.

Site Requirement: This change provides payment for the reclassification of that portion of the solid slab sodding pay item in excess of 125% of the contract amount as allowed by specification due to the significant overrun of this major item of work. Additional quantities of sod were required to provide adequate permanent erosion control throughout the project due to more areas being disturbed than anticipated.

NEW ITEM	\$26,925.00
Solid Slab Sodding (Reclassified) (Unit Price Reduction)	4,487.50 SY \$6.00 /SY \$26,925.00

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%
3	\$26,925.00	1.41%	\$26,925.00	1.41%	\$26,925.00	1.41%
TOTAL	\$98,299.79	5.15%	\$98,299.79	5.15%	\$49,299.79	2.58%

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

March 04, 2024 Commission Meeting

Project Number:	STP-109B(154)PM				AGENDA ITEM
			Contract ID:	210307	40C
Contractor :	OBC, INC.		Job Piece No.:	26360(04)	
			Highway No.:	US-281	
Designer:	CP&Y		Div. / County.:	04 / CANADIAN	
Description:	BRIDGE REHABILITATION US-281: OVER SOUTH CANADIAN RIVER, 2.2 MILES NORTHEAST OF THE I-40 JUNCTION NEAR HINTON. PROJECT LENGTH = 0.895 MILE				
Contract Amount:	\$33,690,197.51	Funds Available:	\$34,869,073.33	Funds Paid(%) :	94%
Change Order	6	Original Time Used:	62%	Revised Time Used:	62%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$680,622.70.

Site Requirement: This change provides payment for the overrun of the ultra-high performance concrete pay item required to fill the joints between the bridge deck panels due to a redesign that resulted in more joints being created than originally anticipated; and for the bridge deck concrete overlay and micro milling pavement pay items required to complete the deck construction as specified due to the need to overfill the joints and mill them down afterwards.

NEW ITEMS

			\$400,845.00
Micro Milling Pavement	11,500.00 SY	\$24.65 /SY	\$283,475.00
Bridge Deck Concrete Overlay (Additional Material)	97.00 CY	\$1,210.00 /CY	\$117,370.00

OVERRUN ITEM

			\$279,777.70
Ultra High Performance Concrete	69.77 CY	\$4,010.00 /CY	\$279,777.70

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$108,668.00	0.32%	\$108,668.00	0.32%	\$108,668.00	0.32%
2	\$128,773.22	0.38%	\$128,773.22	0.38%	\$128,773.22	0.38%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$567,373.44	1.68%	\$567,373.44	1.68%	\$567,373.44	1.68%
5	\$374,061.16	1.11%	\$374,061.16	1.11%	\$374,061.16	1.11%
6	\$680,622.70	2.02%	\$680,622.70	2.02%	\$400,845.00	1.19%
TOTAL	\$1,859,498.52	5.52%	\$1,859,498.52	5.52%	\$1,579,720.82	4.69%

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

March 04, 2024 Commission Meeting

Project Number:	SBR-4000(143)SB	Contract ID:	230146	AGENDA ITEM
Contractor :	BUILT RIGHT CONSTRUCTION, LLC	Job Piece No.:	33421(04)	40D
		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:	\$1,348,637.98	Funds Paid(%) : 88%
Change Order	4	Original Time Used:	71%	Revised Time Used: 71%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$5,167.44.

Engineering: This change provides payment for the additional work required to repair gaps on all four corners of the bridge that formed between the wing walls and the bridge deck after the bridge deck was raised as planned due to this work not being included in the plans.

NEW ITEM	\$5,167.44
Repair Bridge Items	4.00 EA \$1,291.86 /EA \$5,167.44

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%
2	\$38,500.00	3.05%	\$38,500.00	3.05%	\$0.00	0.00%
3	\$35,093.03	2.78%	\$35,093.03	2.78%	\$35,093.03	2.78%
4	\$5,167.44	0.41%	\$5,167.44	0.41%	\$5,167.44	0.41%
TOTAL	\$89,512.47	7.08%	\$89,512.47	7.08%	\$51,012.47	4.03%

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

March 04, 2024 Commission Meeting

Project Number:	NHPP-017N(282)PM				AGENDA ITEM
			Contract ID:	220285	40E
Contractor :	J & R SAND COMPANY, INC.		Job Piece No.:	13337(06)	
			Highway No.:	US-287	
Designer:	COWAN GROUP ENGINEERING, LLC.		Div. / County.:	06 / CIMARRON	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-287: FROM 11.5 MILES NORTH OF THE US-412 JUNCTION, EXTEND NORTH NEAR BOISE CITY. PROJECT LENGTH = 3.862 MILES				
Contract Amount:	\$22,131,173.11	Funds Available:	\$22,253,698.98	Funds Paid(%) :	37%
Change Order	5	Original Time Used:	71%	Revised Time Used:	69%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$19,869.30.

Site Requirement: This change provides payment for the additional work required to install twenty artificial bat roosting habitats on the bridge end diaphragms that are not under expansion joints due to these locations previously being used as nesting sites. This change extends the contract time ten days to complete this additional work.

NEW ITEM			\$19,869.30
Construction Miscellaneous (Artificial Bat Roost)	1.00 LS	\$19,869.30 /LS	\$19,869.30

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$28,350.00	0.13%	\$28,350.00	0.13%	\$28,350.00	0.13%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$42,115.92	0.19%	\$42,115.92	0.19%	\$42,115.92	0.19%
4	\$52,059.95	0.24%	\$52,059.95	0.24%	\$52,059.95	0.24%
5	\$19,869.30	0.09%	\$19,869.30	0.09%	\$19,869.30	0.09%
TOTAL	\$142,395.17	0.64%	\$142,395.17	0.64%	\$142,395.17	0.64%

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

March 04, 2024 Commission Meeting

Project Number:	STP-214D(125)AG				AGENDA ITEM
			Contract ID:	220313	40F
Contractor :	REDLANDS CONTRACTING, LLC		Job Piece No.:	35323(04)	
			Highway No.:	CITY STREET	
Designer:	GARVER		Div. / County.:	03 / CLEVELAND	
Description:	GRADE, DRAIN, SURFACE AND BRIDGE CITY STREET(JAMES GARNER AVENUE): FROM FLOOD AVENUE, EXTEND SOUTHEAST IN THE CITY OF NORMAN. PROJECT LENGTH = =0.912 MILE				
Contract Amount:	\$7,820,546.33	Funds Available:	\$7,851,320.42	Funds Paid(%) :	58%
Change Order	3	Original Time Used:	53%	Revised Time Used:	53%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$57,116.13.

Engineering: This change provides payment for the concrete driveway and curb and gutter pay items required to complete the project as specified due to these items not being included in the plans; for the additional work required to erect the bridge beams at night in lieu of normal working hours due to a request made by the City of Norman and the Department to minimize the disruption of traffic; and for the additional mobilization required to setup a signed detour for the two nights that beams were being erected.

NEW ITEMS

\$57,116.13

Prestressed Concrete Beams (Type III) (Night Work)	904.90 LF	\$22.19 /LF	\$20,079.73
1'-8" Comb. Crb. & Gut. (8" Barrier)	328.00 LF	\$37.75 /LF	\$12,382.00
2'-8" comb.crb.& gut. (8" barrier)	268.00 LF	\$40.20 /LF	\$10,773.60
6" Concrete Driveway	108.00 SY	\$102.60 /SY	\$11,080.80
Construction Traffic Control (Mobilization)	1.00 LS	\$2,800.00 /LS	\$2,800.00

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$22,265.42	0.28%	\$22,265.42	0.28%	\$22,265.42	0.28%
2	\$8,508.67	0.11%	\$8,508.67	0.11%	\$8,508.67	0.11%
3	\$57,116.13	0.73%	\$57,116.13	0.73%	\$57,116.13	0.73%
TOTAL	\$87,890.22	1.12%	\$87,890.22	1.12%	\$87,890.22	1.12%

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

March 04, 2024 Commission Meeting

Project Number:	SSR-215B(032)SR	Contract ID:	200058	AGENDA ITEM
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	34584(04)	40G
		Highway No.:	US-75	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / COAL	
Description:	RESURFACE (A.C AND P.C) US-75: FROM THE SH-3 JUNCTION, EXTEND NORTH NEAR COALGATE. PROJECT LENGTH = 6.920 MILES			
Contract Amount:	\$4,194,734.93	Funds Available:	\$4,404,712.61	Funds Paid(%) : 97%
Change Order	5	Original Time Used:	214%	Revised Time Used: 102%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$155,409.81.

Site Requirement: This change provides payment for the overrun of the subgrade Method B pay item required to construct the roadway as specified due to inconsistencies in the existing subgrade encountered during construction; and for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the concrete joint sealing pay item documented on Change Order No. 4.

NEW ITEM		\$18,081.00
Compensation for Canceled Work Items (Conc. Joint Sealing)	1.00 LS	\$18,081.00 /LS
OVERRUN ITEM		\$137,328.81
Subgrade, Method B	45,776.27 SY	\$3.00 /SY
		\$137,328.81

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$97,200.00	2.32%	\$97,200.00	2.32%	\$97,200.00	2.32%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$13,167.00	0.31%	\$13,167.00	0.31%	\$13,167.00	0.31%
4	\$99,610.68	2.37%	\$99,610.68	2.37%	\$0.00	0.00%
5	\$155,409.81	3.70%	\$155,409.81	3.70%	\$18,081.00	0.43%
TOTAL	\$365,387.49	8.71%	\$365,387.49	8.71%	\$128,448.00	3.06%

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

March 04, 2024 Commission Meeting

Project Number:	STP-120C(127)PM				AGENDA ITEM
			Contract ID:	220367	40H
Contractor :	CORNELL CONSTRUCTION COMPANY, INC.		Job Piece No.:	24145(04)	
			Highway No.:	SH-54	
Designer:	ATKINS		Div. / County.:	05 / CUSTER	
Description:	WIDEN, RESURFACE & BRIDGE SH-54: FROM 1.1 MILES NORTH OF THE I-40 BUSINESS LOOP, EXTEND NORTH NEAR WEATHERFORD. PROJECT LENGTH = 4.912 MILES				
Contract Amount:	\$15,064,222.83	Funds Available:	\$15,129,222.83	Funds Paid(%) :	40%
Change Order	3	Original Time Used:	57%	Revised Time Used:	57%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$15,400.00.

Scope: This change provides payment for the construction zone impact attenuator pay item required to provide protection for the traveling public from the blunt ends of barrier wall in lieu of the truck mounted attenuators originally planned due to providing an equivalent level of protection while resulting in a cost savings to the contract.

NEW ITEM

\$15,400.00

Const.Zone Impact Atten. 400.00 SD \$38.50 /SD \$15,400.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$65,000.00	0.43%	\$65,000.00	0.43%	\$65,000.00	0.43%
3	\$15,400.00	0.10%	\$15,400.00	0.10%	\$15,400.00	0.10%
TOTAL	\$80,400.00	0.53%	\$80,400.00	0.53%	\$80,400.00	0.53%

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

March 04, 2024 Commission Meeting

Project Number:	NHPPI-4000-(152)PM				AGENDA ITEM
			Contract ID:	220195	40I
Contractor :	FRONTIER BRIDGE, INC.		Job Piece No.:	31060(04)	
			Highway No.:	CITY STREET	
Designer:	LOCHNER		Div. / County.:	05 / CUSTER	
Description:	BRIDGE AND APPROACHES CITY STREET (AIRPORT ROAD): OVER I-40, 5.0 MILES NORTH OF THE WASHITA COUNTY LINE IN WEATHERFORD. PROJECT LENGTH = 0.681 MILE				
Contract Amount:	\$18,968,669.71	Funds Available:	\$19,135,863.02	Funds Paid(%) :	56%
Change Order	4	Original Time Used:	88%	Revised Time Used:	88%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$3,795.61.

Site Requirement: This change provides payment for the partial overrun of the 72-inch jacked conduit pay item required to extend the pipe jacking farther than planned due to safety concerns with the depth of trench necessary to install this structure in close proximity to the open roadway. This change imposes a unit price reduction for that portion of the jacked conduit pay item in excess of 125% of the contract amount due to the significant overrun of this major item. This change provides payment for the reclassification of the 48-inch reinforced concrete pipe pay item to a stronger version due to the standard Class III pipe not being sufficient to withstand the jacking forces over longer distances.

NEW ITEMS			\$107,507.49
72" Jacked Conduit (Unit Price Reduction)	178.25 LF	-\$276.62 /LF	-\$49,307.52
48" R. C. Pipe Class III (Reclassified)	397.00 LF	\$395.00 /LF	\$156,815.00
OVERRUN ITEM			\$49,792.14
72" Jacked Conduit	18.00 LF	\$2,766.23 /LF	\$49,792.14
UNDERRUN ITEM			-\$153,504.02
48" R. C. Pipe Class III	-397.00 LF	\$386.66 /LF	-\$153,504.02

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$77,709.89	0.41%	\$77,709.89	0.41%	\$77,709.89	0.41%
2	\$10,132.20	0.05%	\$10,132.20	0.05%	\$10,132.20	0.05%
3	\$79,351.22	0.42%	\$79,351.22	0.42%	\$79,351.22	0.42%
4	\$3,795.61	0.02%	\$3,795.61	0.02%	\$3,795.61	0.02%
TOTAL	\$170,988.92	0.90%	\$170,988.92	0.90%	\$170,988.92	0.90%

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

March 04, 2024 Commission Meeting

Project Number:	STP-220C(090)3P / STP-220C(089)3P				AGENDA ITEM
			Contract ID:	230054	40J
Contractor :	CORNELL CONSTRUCTION COMPANY, INC.		Job Piece No.:	35146(05)	
			Highway No.:	SH-73	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	05 / CUSTER	
Description:	RESURFACE (ASPHALT) SH-73: FROM THE SH-44 JUNCTION, EXTEND EAST NEAR CLINTON. PROJECT LENGTH = 10.120 MILES				
Contract Amount:	\$4,425,067.23	Funds Available:	\$4,644,061.92	Funds Paid(%) :	99%
Change Order	5	Original Time Used:	89%	Revised Time Used:	87%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$34,750.00.

Site Requirement: This change provides payment for the overrun of the construction traffic control pay items required to provide adequate direction to the traveling public during construction due to the extended duration of this project.

OVERRUN ITEMS

\$34,750.00

Construction Traffic Control - JP#35146(04)	139.00 SD	\$125.00 /SD	\$17,375.00
Construction Traffic Control - JP#35146(05)	139.00 SD	\$125.00 /SD	\$17,375.00

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$131,417.00	2.97%	\$131,417.00	2.97%	\$0.00	0.00%
2	\$18,037.15	0.41%	\$18,037.15	0.41%	\$18,037.15	0.41%
3	\$34,457.00	0.78%	\$34,457.00	0.78%	\$34,457.00	0.78%
4	\$35,083.54	0.79%	\$35,083.54	0.79%	\$0.00	0.00%
5	\$34,750.00	0.79%	\$34,750.00	0.79%	\$0.00	0.00%
TOTAL	\$253,744.69	5.73%	\$253,744.69	5.73%	\$52,494.15	1.19%

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

March 04, 2024 Commission Meeting

Project Number:	STP-121B(111)PM				AGENDA ITEM
			Contract ID:	210347	40K
Contractor :	C-GAWF CONSTRUCTION, INC.		Job Piece No.:	24963(04)	
			Highway No.:	US-59	
Designer:	GARVER		Div. / County.:	08 / DELAWARE	
Description:	BRIDGE AND APPROACHES US-59: OVER SPAVINAW CREEK, 4.3 MILES SOUTH OF THE SH-20 JUNCTION NEAR EUCHA STATE PARK. PROJECT LENGTH = 0.759 MILE				
Contract Amount:	\$16,485,777.02	Funds Available:	\$16,627,428.12	Funds Paid(%) :	53%
Change Order	7	Original Time Used:	146%	Revised Time Used:	92%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$17,599.50.

Engineering: This change provides payment for the additional work required to replace the fencing around a property located at the southeast corner of the bridge due to this work being omitted from the plans. This change extends the contract time three days to complete this additional work.

NEW ITEMS			\$17,599.50
Removal of Fence	150.00 LF	\$11.00 /LF	\$1,650.00
Fence-Style CLF (6' High, Class B)	150.00 LF	\$88.73 /LF	\$13,309.50
Gates-Style CLF (6' High x 18' Long)	2.00 EA	\$1,320.00 /EA	\$2,640.00

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	\$47,170.00	0.29%	\$47,170.00	0.29%	\$47,170.00	0.29%
4	\$94,481.10	0.57%	\$94,481.10	0.57%	\$94,481.10	0.57%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	\$17,599.50	0.11%	\$17,599.50	0.11%	\$17,599.50	0.11%
TOTAL	\$159,250.60	0.97%	\$159,250.60	0.97%	\$159,250.60	0.97%

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

March 04, 2024 Commission Meeting

Project Number:	NHPP-019N(118)PM				AGENDA ITEM
			Contract ID:	210133	40L
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.		Job Piece No.:	26497(04)	
			Highway No.:	SH-15	
Designer:	TRIAD DESIGN GROUP		Div. / County.:	06 / ELLIS	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-15: FROM 5.5 MILES EAST OF THE US-283 JUNCTION, EXTEND NORTHEAST NEAR GAGE. PROJECT LENGTH = 2.736 MILES				
Contract Amount:	\$6,403,700.61	Funds Available:	\$7,036,389.54	Funds Paid(%) :	100%
Change Order	8	Original Time Used:	114%	Revised Time Used:	89%

Request approval of Change Order No. 8 for an additional appropriation in the amount of \$63,586.85.

Site Requirement: This change provides payment for the final estimate due to the overrun of the asphalt base course material pay item. Additional quantities of this item were required to construct the roadway as specified due to the inconsistent cross slope of the existing pavement.

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

OVERRUN ITEM

\$111,853.69

Superpave, Type S3 (PG 64-22) 1,251.86 TON \$89.35 /TON \$111,853.69

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	\$4,500.00	0.07%	\$4,500.00	0.07%	\$4,500.00	0.07%
3	-\$10,240.00	-0.16%	\$0.00	0.00%	\$0.00	0.00%
4	\$113,008.77	1.76%	\$113,008.77	1.76%	\$113,008.77	1.76%
5	\$297,767.74	4.65%	\$297,767.74	4.65%	\$0.00	0.00%
6	\$80,881.03	1.26%	\$80,881.03	1.26%	\$80,881.03	1.26%
7	\$136,531.39	2.13%	\$136,531.39	2.13%	\$0.00	0.00%
8	\$63,586.85	0.99%	\$63,586.85	0.99%	\$0.00	0.00%
TOTAL	\$686,035.78	10.71%	\$696,275.78	10.87%	\$198,389.80	3.10%

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

March 04, 2024 Commission Meeting

Project Number:	NHPPI-3500-(086)PM		Contract ID:	210077	AGENDA ITEM
Contractor :	IHC SCOTT, INC.		Job Piece No.:	20970(08)	40M
			Highway No.:	I-35	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	03 / GARVIN	
Description:	GRADE, DRAIN, AND SURFACE I-35: FROM SH-19, EXTEND NORTH NEAR PAULS VALLEY. PROJECT LENGTH = 3.156 MILES				
Contract Amount:	\$19,747,076.01	Funds Available:	\$20,142,984.53	Funds Paid(%) :	97%
Change Order	7	Original Time Used:	157%	Revised Time Used:	141%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$154,884.86.

Site Requirement: This change provides payment for the removal of riprap pay item required to remove areas of temporary riprap that were placed to provide additional stabilization during construction as authorized by Change Order No. 3 due to the removal item being inadvertently omitted from the previous change order. This change extends the contract time ten days to complete this additional work.

NEW ITEM	\$154,884.86
Removal of Riprap	2,319.33 SY \$66.78 /SY \$154,884.86

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$43,170.40	0.22%	\$43,170.40	0.22%	\$43,170.40	0.22%
2	\$79,465.39	0.40%	\$79,465.39	0.40%	\$79,465.39	0.40%
3	\$189,357.03	0.96%	\$189,357.03	0.96%	\$189,357.03	0.96%
4	\$54,511.23	0.28%	\$54,511.23	0.28%	\$54,511.23	0.28%
5	\$29,404.47	0.15%	\$29,404.47	0.15%	\$29,404.47	0.15%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	\$154,884.86	0.78%	\$154,884.86	0.78%	\$154,884.86	0.78%
TOTAL	\$550,793.38	2.79%	\$550,793.38	2.79%	\$550,793.38	2.79%

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

March 04, 2024 Commission Meeting

Project Number:	STP-232B(062)PM				AGENDA ITEM
			Contract ID:	200065	40N
Contractor :	TREAS CONSTRUCTION INC		Job Piece No.:	29545(04)	
			Highway No.:	US-75	
Designer:	DEWBERRY DESIGN GROUP, INC.		Div. / County.:	03 / HUGHES	
Description:	BRIDGE AND APPROACHES US-75: OVER SALT CREEK, 5.7 MILES SOUTH OF THE US-270 JUNCTION NEAR CALVIN. PROJECT LENGTH = 0.159 MILE				
Contract Amount:	\$1,832,059.37	Funds Available:	\$1,943,303.48	Funds Paid(%) :	100%
Change Order	5	Original Time Used:	147%	Revised Time Used:	101%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$27,212.90.

Site Requirement: This change provides payment for the final estimate due to the overrun of the TBSC pay item. Additional quantities of this item were required to maintain driveways and other areas of access to the project during construction due to heavy erosion caused by two major rainfall events.

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

OVERRUN ITEM	\$69,356.52
Traffic Bound Surface Course Type E	1,432.69 TON \$48.41 /TON \$69,356.52

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	\$66,548.23	3.63%	\$66,548.23	3.63%	\$52,203.88	2.85%
3	\$44,695.88	2.44%	\$44,695.88	2.44%	\$0.00	0.00%
5	\$27,212.90	1.49%	\$27,212.90	1.49%	\$0.00	0.00%
TOTAL	\$138,457.01	7.56%	\$138,457.01	7.56%	\$52,203.88	2.85%

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

March 04, 2024 Commission Meeting

Project Number:	STP-241C(073)PM				AGENDA ITEM
			Contract ID:	210111	400
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:	\$8,046,130.39	Funds Paid(%) :	96%
Change Order	16	Original Time Used:	179%	Revised Time Used:	101%

Request approval of Change Order No. 16 for a supplemental agreement and an additional appropriation in the amount of \$92,916.01.

Site Requirement: This change provides payment for a portion of the negotiated settlement of a claim submitted by the contractor for the unrecoverable expenses and lost overhead incurred as a result of delays experienced during construction due to utility conflicts; for the pavement smoothness incentive earned by the contractor for the asphalt pavement throughout this project as defined in the contract; for the overrun of the standard bedding material pay item due to errors made when calculating the plan quantity; for the overrun of the vertical panels pay item due to the extended duration of this project; for the overrun of the multi-polymer traffic striping pay item due to extending the project length to better match an adjacent project; and for the overrun of the utility potholing pay item due to locating numerous utilities throughout the project. This change documents the underrun of multiple pay items due to not being necessary to complete the project. This change extends the contract time six days as part of the negotiated settlement. This change order will pay up to the statutory limit for this contract and the remainder of the claim will be authorized by a special agenda item and documented by a subsequent change order.

NEW ITEMS			\$90,939.36
Pavement / Bridge Smoothness Adjustment	1.00 LS	\$39,407.13 /LS	\$39,407.13
Negotiated Settlement of Contr's Claim	1.00 LS	\$51,532.23 /LS	\$51,532.23
OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEMS			\$51,650.47
Standard Bedding Material, Class B	501.01 CY	\$55.00 /CY	\$27,555.55
Vertical Panels	24,746.00 SD	\$0.26 /SD	\$6,433.96
Traffic Stripe (Multi-Poly.) (6" Wide)	8,361.00 LF	\$0.60 /LF	\$5,016.60
Construction Miscellaneous (Utility Potholing)	4.00 EA	\$3,161.09 /EA	\$12,644.36
UNDERRUN OF PREVIOUSLY ESTABLISHED C/O ITEMS			-\$49,673.82
Gate	-1.00 EA	\$300.00 /EA	-\$300.00
Construction Miscellaneous (Fencing H-Braces)	-2.00 EA	\$450.00 /EA	-\$900.00
Removal of Concrete Pavement	-3,617.44 SY	\$13.08 /SY	-\$47,316.12
CLSM Backfill	-3.00 CY	\$250.00 /CY	-\$750.00
Superpave, Type S5 (PG 64-22 OK)	-2.70 TON	\$151.00 /TON	-\$407.70

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%

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

March 04, 2024 Commission Meeting

Project Number:	STP-241C(073)PM					
				Contract ID:	210111	
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
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%
16	\$92,916.01	1.33%	\$92,916.01	1.33%	\$92,916.01	1.33%
TOTAL	\$1,139,226.40	16.28%	\$1,139,226.40	16.28%	\$699,982.00	10.00%

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

March 04, 2024 Commission Meeting

Project Number:	NHPPI-0035(297)SS				AGENDA ITEM
Contractor :	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)		Contract ID:	190216	40P
			Job Piece No.:	23283(04)	
			Highway No.:	I-35	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	03 / MCCLAIN	
Description:	GRADE, DRAIN, AND SURFACE I-35: FROM 0.5 MILES NORTHWEST OF SH-74, EXTEND SOUTHEAST IN GOLDSBY. PROJECT LENGTH = 1.065 MILES				
Contract Amount:	\$4,792,564.60	Funds Available:	\$6,416,725.81	Funds Paid(%) :	94%
Change Order	10	Original Time Used:	122%	Revised Time Used:	100%

Request approval of Change Order No. 10 for a supplemental agreement resulting in an underrun to the contract in the amount of \$267.20.

Site Requirement: This change provides for receiving 24-inch corrugated galvanized steel pipe into District 3 warehouse stock due to the contractor having ordered and delivered this item to the project before discovering that the existing Structure No. 5 was a concrete pipe. Funding for this item will be non-participating in nature.

NEW ITEM (NON-PARTICIPATING)	\$132.80
Material Taken Into Warehouse Stock (24" CGSP)	1.00 LS \$132.80 /LS \$132.80
UNDERRUN ITEM	-\$400.00
24" Corr. Galv. Steel Pipe	-8.00 LF \$50.00 /LF -\$400.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$66,240.00	1.38%	\$66,240.00	1.38%	\$0.00	0.00%
2	\$823,568.24	17.18%	\$823,568.24	17.18%	\$104,150.02	2.17%
3	\$666.00	0.01%	\$666.00	0.01%	\$666.00	0.01%
4	\$54,216.66	1.13%	\$54,216.66	1.13%	\$39,912.06	0.83%
5	\$314,952.85	6.57%	\$314,952.85	6.57%	\$0.00	0.00%
6	\$2,102.80	0.04%	\$2,102.80	0.04%	\$2,102.80	0.04%
7	\$10,521.94	0.22%	\$10,521.94	0.22%	\$10,521.94	0.22%
8	\$7,144.61	0.15%	\$7,144.61	0.15%	\$0.00	0.00%
9	\$344,748.11	7.19%	\$344,748.11	7.19%	\$0.00	0.00%
10	-\$267.20	-0.01%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$1,623,894.01	33.88%	\$1,624,161.21	33.89%	\$157,352.82	3.28%

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

March 04, 2024 Commission Meeting

Project Number:	NHPPI-3500(094)PM		Contract ID:	210030	AGENDA ITEM
Contractor :	IHC SCOTT, INC.		Job Piece No.:	31045(04)	40Q
			Highway No.:	I-35	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	03 / MCCLAIN	
Description:	PAVEMENT REHABILITATION (A.C. AND P.C.) I-35: FROM 1.1 MILES SOUTH OF THE SH-59 JUNCTION, EXTEND NORTH NEAR WAYNE. PROJECT LENGTH = 2.102 MILES				
Contract Amount:	\$12,287,440.03	Funds Available:	\$13,534,716.20	Funds Paid(%) :	100%
Change Order	11	Original Time Used:	155%	Revised Time Used:	102%

Request approval of Change Order No. 11 for an additional appropriation in the amount of \$31,573.41.

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

\$31,573.41

Solid Slab Sodding	13,101.00 SY	\$2.41 /SY	\$31,573.41
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$103,046.40	0.84%	\$103,046.40	0.84%	\$103,046.40	0.84%
2	\$11,286.00	0.09%	\$11,286.00	0.09%	\$11,286.00	0.09%
3	\$370,106.38	3.01%	\$370,106.38	3.01%	\$116,755.80	0.95%
4	\$2,376.00	0.02%	\$2,376.00	0.02%	\$2,376.00	0.02%
5	\$336,707.18	2.74%	\$336,707.18	2.74%	\$336,707.18	2.74%
6	\$11,000.00	0.09%	\$11,000.00	0.09%	\$11,000.00	0.09%
7	\$292,254.21	2.38%	\$292,254.21	2.38%	\$2,235.51	0.02%
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$120,500.00	0.98%	\$120,500.00	0.98%	\$0.00	0.00%
10	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
11	\$31,573.41	0.26%	\$31,573.41	0.26%	\$0.00	0.00%
12	-\$351.66	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$1,278,497.92	10.40%	\$1,278,849.58	10.41%	\$583,406.89	4.75%

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

March 04, 2024 Commission Meeting

Project Number:	NHPPI-3500(094)PM				AGENDA ITEM
			Contract ID:	210030	40R
Contractor :	IHC SCOTT, INC.		Job Piece No.:	31045(04)	
			Highway No.:	I-35	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	03 / MCCLAIN	
Description:	PAVEMENT REHABILITATION (A.C. AND P.C.) I-35: FROM 1.1 MILES SOUTH OF THE SH-59 JUNCTION, EXTEND NORTH NEAR WAYNE. PROJECT LENGTH = 2.102 MILES				
Contract Amount:	\$12,287,440.03	Funds Available:	\$13,534,716.20	Funds Paid(%) :	100%
Change Order	12	Original Time Used:	155%	Revised Time Used:	102%

Request approval of Change Order No. 12 for a supplemental agreement resulting in an underrun to the contract in the amount of \$351.66.

Site Requirement: This change provides for the overrun of the temporary fiber log pay item required to provide adequate temporary erosion control throughout the project due to more areas needing protected than estimated; and for the restocking fee required to return unused outlet lateral headwalls to the manufacturer due to less quantity being used than planned.

NEW ITEM			\$432.00
Construction Miscellaneous (Restocking Fee)	1.00 LS	\$432.00 /LS	\$432.00
OVERRUN ITEM			\$2,904.00
Temporary Fiber Log	800.00 LF	\$3.63 /LF	\$2,904.00
UNDERRUN ITEM			-\$3,687.66
Outlet Lateral Headwall	-6.00 EA	\$614.61 /EA	-\$3,687.66

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$103,046.40	0.84%	\$103,046.40	0.84%	\$103,046.40	0.84%
2	\$11,286.00	0.09%	\$11,286.00	0.09%	\$11,286.00	0.09%
3	\$370,106.38	3.01%	\$370,106.38	3.01%	\$116,755.80	0.95%
4	\$2,376.00	0.02%	\$2,376.00	0.02%	\$2,376.00	0.02%
5	\$336,707.18	2.74%	\$336,707.18	2.74%	\$336,707.18	2.74%
6	\$11,000.00	0.09%	\$11,000.00	0.09%	\$11,000.00	0.09%
7	\$292,254.21	2.38%	\$292,254.21	2.38%	\$2,235.51	0.02%
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$120,500.00	0.98%	\$120,500.00	0.98%	\$0.00	0.00%
10	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
11	\$31,573.41	0.26%	\$31,573.41	0.26%	\$0.00	0.00%
12	-\$351.66	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$1,278,497.92	10.40%	\$1,278,849.58	10.41%	\$583,406.89	4.75%

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

March 04, 2024 Commission Meeting

Project Number:	NHPP-022N(102)SS / NHPP-022N(225)PM				AGENDA ITEM
			Contract ID:	210142	40S
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.		Job Piece No.:	18859(04)	
			Highway No.:	US-70	
Designer:	MACARTHUR ASSOCIATED GROUP		Div. / County.:	02 / MCCURTAIN	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-70: FROM 0.3 MILES WEST OF THE SH-98 JUNCTION, EXTEND WEST NEAR VALIANT. PROJECT LENGTH = 4.548 MILES				
Contract Amount:	\$23,248,537.02	Funds Available:	\$24,271,562.07	Funds Paid(%) :	60%
Change Order	6	Original Time Used:	82%	Revised Time Used:	74%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$785,000.00.

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

\$785,000.00

Asphalt Binder Price Adjustment - JP#18859(04)	1.00 LS	\$600,000.00 /LS	\$600,000.00
Fuel Price Adjustment - JP#18859(04)	1.00 LS	\$40,000.00 /LS	\$40,000.00
Asphalt Binder Price Adjustment - JP#18859(10)	1.00 LS	\$120,000.00 /LS	\$120,000.00
Fuel Price Adjustment - JP#18859(10)	1.00 LS	\$25,000.00 /LS	\$25,000.00

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$7,199.25	0.03%	\$7,199.25	0.03%	\$7,199.25	0.03%
2	\$7,200.00	0.03%	\$7,200.00	0.03%	\$7,200.00	0.03%
3	\$59,755.80	0.26%	\$59,755.80	0.26%	\$59,755.80	0.26%
4	\$3,000.00	0.01%	\$3,000.00	0.01%	\$3,000.00	0.01%
5	\$945,870.00	4.07%	\$945,870.00	4.07%	\$0.00	0.00%
6	\$785,000.00	3.38%	\$785,000.00	3.38%	\$0.00	0.00%
TOTAL	\$1,808,025.05	7.78%	\$1,808,025.05	7.78%	\$77,155.05	0.33%

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

March 04, 2024 Commission Meeting

Project Number:	STP-252F(099)PM				AGENDA ITEM
Contractor :	B & B CONSTRUCTION SERVICE J.T., INC.		Contract ID:	230037	40T
			Job Piece No.:	24237(09)	
			Highway No.:	MULTIPLE LOCATIONS	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	04 / NOBLE	
Description:	JOINT SEAL/REPAIR I-35/US-64/US-412 WB/SH-74/SH-132: AT MULTIPLE LOCATIONS IN DISTRICT IV. PROJECT LENGTH = 0.00 MILES				
Contract Amount:	\$661,756.35	Funds Available:	\$661,756.35	Funds Paid(%) :	100%
Change Order	1	Original Time Used:	50%	Revised Time Used:	50%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$185,597.71.

Site Requirement: This change provides payment for the additional work required to make various repairs on Bridges A, B, C, and E due to discovering during construction that they were more deteriorated than anticipated. This change documents the underrun of multiple pay items due to not being necessary to complete the project as specified.

NEW ITEMS			\$33,206.71
Epoxy Coated Reinforcing Steel (Bridge B)	3,274.00 LB	\$1.15 /LB	\$3,776.66
Approach Slab (Bridge B)	24.53 SY	\$506.28 /SY	\$12,419.05
Approach Slab (Bridge C)	33.60 SY	\$506.28 /SY	\$17,011.01
OVERRUN ITEMS			\$196,212.00
Repair Bridge Item (Type A) (Bridge A)	5.00 EA	\$27,000.00 /EA	\$135,000.00
Repair Bridge Item (Type D) (Bridge E)	1.00 EA	\$48,300.00 /EA	\$48,300.00
Deliver Portable Longitudinal Barrier	538.00 LF	\$24.00 /LF	\$12,912.00
UNDERRUN ITEMS			-\$43,821.00
Cold Milling Pavement (Bridge E)	-646.00 SY	\$13.00 /SY	-\$8,398.00
Diamond Grinding Concrete Pavement (Bridge E)	-646.00 SY	\$13.00 /SY	-\$8,398.00
Elastomeric Mortar (Bridge E)	-48.00 CF	\$475.00 /CF	-\$22,800.00
Repair Bridge Item (Type C) (Bridge E)	-1.00 EA	\$4,225.00 /EA	-\$4,225.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$185,597.71	28.05%	\$185,597.71	28.05%	\$33,206.71	5.02%
TOTAL	\$185,597.71	28.05%	\$185,597.71	28.05%	\$33,206.71	5.02%

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

March 04, 2024 Commission Meeting

Project Number:	STP-252F(103)PM			AGENDA ITEM
		Contract ID:	230227	40U
Contractor :	HASKELL LEMON GROUP, LLC	Job Piece No.:	31023(05)	
		Highway No.:	MULTIPLE LOCATIONS	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	04 / NOBLE	
Description:	PAVEMENT REHABILITATION (APPROACH SLAB JACKING AND TIE-INS) I-40/US-64/US-177/SH-11/SH-51/SH-74: AT MULTIPLE LOCATIONS IN DISTRICT IV. PROJECT LENGTH = 0.00 MILES			
Contract Amount:	\$1,581,954.20	Funds Available:	\$1,581,954.20	Funds Paid(%) : 26%
Change Order	1	Original Time Used:	6%	Revised Time Used: 6%

Request approval of Change Order No. 1 for an additional appropriation in the amount of \$439,482.00.

Site Requirement: This change provides payment for the overrun of the polyurethane pavement injection pay item required to perform deeper polyurethane injection than expected due to discovering during construction that there are sleeper slabs under the approach slabs of the I-40 bridges over Agnew Avenue.

OVERRUN ITEM

\$439,482.00

Polyurethane Injection for Pavement 98,760.00 LB \$4.45 /LB \$439,482.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$439,482.00	27.78%	\$439,482.00	27.78%	\$0.00	0.00%
TOTAL	\$439,482.00	27.78%	\$439,482.00	27.78%	\$0.00	0.00%

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

March 04, 2024 Commission Meeting

Project Number:	STP-252F(102)PM			AGENDA ITEM
		Contract ID:	230129	40V
Contractor :	COWBOY CONTRACTING, INC. RAYGN D ALEXANDER	Job Piece No.:	35655(04)	
		Highway No.:	MULTIPLE LOCATIONS	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	04 / NOBLE	
Description:	SAFETY IMPROVEMENT (GUARDRAIL REPLACEMENT) US-62/US-77/SH-11/SH-33/SH-51/SH-108: AT MULTIPLE LOCATIONS IN DISTRICT IV. PROJECT LENGTH = 0.00 MILE			
Contract Amount:	\$2,023,675.00	Funds Available:	\$2,023,675.00	Funds Paid(%) : 60%
Change Order	2	Original Time Used:	44%	Revised Time Used: 44%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$84,297.20.

Site Requirement: This change provides payment for the additional work required to anchor guardrail posts to the top of the reinforced concrete box due to discovering during construction that there wasn't enough fill depth to properly drive the posts. This change extends the contract time twenty days to complete this additional work.

NEW ITEM	\$92,747.20
Beam Guardrail W-Beam Single (Reclassified) 260.00 LF	\$356.72 /LF \$92,747.20
UNDERRUN ITEM	-\$8,450.00
Beam Guardrail W-Beam Single -260.00 LF	\$32.50 /LF -\$8,450.00

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	\$84,297.20	4.17%	\$84,297.20	4.17%	\$84,297.20	4.17%
TOTAL	\$84,297.20	4.17%	\$84,297.20	4.17%	\$84,297.20	4.17%

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

March 04, 2024 Commission Meeting

Project Number:	STP-254B(055)PM				AGENDA ITEM
			Contract ID:	210299	40W
Contractor :	WYATT CONTRACTING, INC./CENTRAL BRIDGE COMPANY JV		Job Piece No.:	12972(08)	
			Highway No.:	US-75	
Designer:	DEWBERRY DESIGN GROUP		Div. / County.:	03 / OKFUSKEE	
Description:	WIDEN, RESURFACE, AND BRIDGE US-75: FROM I-40, EXTEND SOUTH NEAR CLEARVIEW. PROJECT LENGTH = 2.9526 MILES				
Contract Amount:	\$11,195,865.45	Funds Available:	\$11,617,328.55	Funds Paid(%) :	35%
Change Order	3	Original Time Used:	41%	Revised Time Used:	41%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$29,820.00.

Site Requirement: This change provides payment for the overrun of the drums pay item required to provide adequate delineation for the traveling public during construction due to an underestimation of the contract amount. This change imposes a unit price reduction for that portion of the drums pay item utilized after August 15, 2023 due to the significant overrun of this item of work.

NEW ITEM	\$529.00
Drums (Reclassified)	26,450.00 SD \$0.02 /SD \$529.00
OVERRUN ITEM	\$29,291.00
Drums	29,291.00 SD \$1.00 /SD \$29,291.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$388,571.10	3.47%	\$388,571.10	3.47%	\$388,571.10	3.47%
2	\$32,892.00	0.29%	\$32,892.00	0.29%	\$32,892.00	0.29%
3	\$29,820.00	0.27%	\$29,820.00	0.27%	\$529.00	0.00%
TOTAL	\$451,283.10	4.03%	\$451,283.10	4.03%	\$421,992.10	3.77%

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

March 04, 2024 Commission Meeting

Project Number:	NHPPI-0035-3(125)121				AGENDA ITEM
Contractor :	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)		Contract ID:	210236	40X
			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:	\$72,969,326.15	Funds Paid(%) :	28%
Change Order	7	Original Time Used:	25%	Revised Time Used:	25%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$1,213,281.17.

Engineering: This change provides payment for the overrun of the railroad flagging pay item required to provide for the safety of the contractor personnel during construction due to the plan quantity being significantly underestimated; for the reclassification of the water line relocation pay item due to the fire line that is being tied into is a 10-inch line in lieu of an 8-inch line as shown in the plans; for another water line relocation pay item required to relocate an existing domestic water line vault due to being in conflict with the southeast service road; for the overrun of the bore and jack pay item required to install the 10-inch fire line in lieu of an 8-inch line as shown in the plans; for the trench excavation pay item required to remove a portion of an abandoned gas line discovered during construction due to being in conflict with a proposed sewer line; for the removal of cable barrier pay item required to remove portions of the existing cable barrier on I-240 near Eastern Avenue due to this work being omitted from the plans; for the pavement marking removal and plastic traffic striping symbols pay items required to replace the interstate shields painted on the driving lanes to increase safety; and for the impact attenuator relocation pay item required to remove and reset an existing attenuator along the northbound I-35/I-240 collector road due to being in conflict with the installation of a drainage pipe. This change alters the method of measurement for the railroad flagging pay item from plan quantity to measured due to the significant overrun.

NEW ITEMS	\$343,557.70
Relocation of Impact Attenuator	1.00 EA \$6,613.48 /EA \$6,613.48
Trench Excavation	35.00 CY \$1,129.53 /CY \$39,533.55
Water Line Relocation (Reclassified) (Fire Vault)	1.00 LS \$150,000.00 /LS \$150,000.00
Water Line Relocation (Domestic Vault)	1.00 LS \$120,122.51 /LS \$120,122.51
Traf. Str (Plast)(Symbols, Words, Etc)	4.00 EA \$2,494.37 /EA \$9,977.48
Pavement Marking Removal (Symbols)	4.00 EA \$1,665.93 /EA \$6,663.72
Removal of Cable Barrier	2,101.00 LF \$5.07 /LF \$10,646.96
OVERRUN ITEMS	\$982,536.16
Railroad Flagging (Non-Biddable)	1,270.00 DAY \$650.00 /DAY \$825,500.00
Bore and Jack 20" Casing	232.00 LF \$676.88 /LF \$157,036.16
UNDERRUN ITEM	-\$112,812.69
Water Line Relocation	-1.00 LS \$112,812.69 /LS -\$112,812.69

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%

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

March 04, 2024 Commission Meeting

Project Number:	NHPPI-0035-3(125)121			Contract ID:	210236	
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
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%
6	\$87,708.81	0.12%	\$87,708.81	0.12%	\$87,708.81	0.12%
7	\$1,213,281.17	1.68%	\$1,213,281.17	1.68%	\$343,557.70	0.48%
TOTAL	\$1,911,174.32	2.64%	\$1,911,174.32	2.64%	\$1,041,450.85	1.44%

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

March 04, 2024 Commission Meeting

Project Number:	NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM	Contract ID:	200241	AGENDA ITEM
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY	Job Piece No.:	23310(04)	40Y
Designer:	POE & ASSOCIATES, INC.	Highway No.:	I-40	
Description:	GRADE, DRAIN, SURFACE, BRIDGE AND APPROACHES I-40: FROM 1.8 MILES SOUTHEAST OF THE I-35 INTERCHANGE, EXTEND SOUTHEAST IN DEL CITY AND MIDWEST CITY. PROJECT LENGTH = 1.492 MILES			
Contract Amount:	\$74,787,605.00	Funds Available:	\$77,266,160.71	Funds Paid(%) : 99%
Change Order	24	Original Time Used:	100%	Revised Time Used: 98%

Request approval of Change Order No. 24 for a supplemental agreement and an additional appropriation in the amount of \$377,309.61.

Engineering: This change provides payment for the additional work required to replace newly installed manhole covers due to miscommunication with the method of installation that caused the manhole covers to fail under traffic. This change also includes the costs for claims generated by damage to vehicles caused by the original installation.

NEW ITEM

\$377,309.61

Replacement of Manhole Frame & Cover

27.00 EA

\$13,974.43 /EA

\$377,309.61

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$242,917.51	-0.32%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$44,382.64	0.06%	\$44,382.64	0.06%	\$44,382.64	0.06%
4	\$383.10	0.00%	\$383.10	0.00%	\$383.10	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	\$0.03	0.00%	\$0.03	0.00%	\$0.03	0.00%
8	-\$2,636.70	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
10	\$300,000.00	0.40%	\$300,000.00	0.40%	\$0.00	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
12	-\$86,452.72	-0.12%	\$0.00	0.00%	\$0.00	0.00%
13	\$42,055.58	0.06%	\$42,055.58	0.06%	\$42,055.58	0.06%
14	\$2,411.32	0.00%	\$2,411.33	0.00%	\$0.00	0.00%
15	\$20,721.23	0.03%	\$20,721.23	0.03%	\$20,721.23	0.03%
16	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
17	\$18,955.36	0.03%	\$18,955.36	0.03%	\$18,955.36	0.03%
18	\$8,541.78	0.01%	\$8,541.78	0.01%	\$8,541.78	0.01%
19	\$300,000.00	0.40%	\$300,000.00	0.40%	\$0.00	0.00%
20	\$344,234.63	0.46%	\$344,234.63	0.46%	\$344,234.63	0.46%
21	\$1,200,000.00	1.60%	\$1,200,000.00	1.60%	\$0.00	0.00%
22	\$154,766.16	0.21%	\$154,766.16	0.21%	\$154,766.16	0.21%
23	\$42,103.87	0.06%	\$42,103.87	0.06%	\$42,103.87	0.06%
24	\$377,309.61	0.50%	\$377,309.61	0.50%	\$377,309.61	0.50%
TOTAL	\$2,523,858.38	3.37%	\$2,855,865.32	3.82%	\$1,053,453.99	1.41%

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

March 04, 2024 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	40Z
			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:	\$158,930,220.80	Funds Paid(%) :	32%
Change Order	10	Original Time Used:	35%	Revised Time Used:	35%

Request approval of Change Order No. 10 for a supplemental agreement and an additional appropriation in the amount of \$302,606.21.

Site Requirement: This change provides payment for the utilization of woven wire fencing required to construct the permanent right-of-way fencing throughout this project in lieu of the barbed wire fencing specified in the contract due to the more urban nature of the surrounding area.

NEW ITEM	\$610,722.70
Fence-Style WWF	45,919.00 LF \$13.30 /LF \$610,722.70
UNDERRUN ITEM	-\$308,116.49
Fence-Style SWF (5 Barbed Wire)	-45,919.00 LF \$6.71 /LF -\$308,116.49

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%
8	\$350,224.91	0.22%	\$350,224.91	0.22%	\$350,224.91	0.22%
9	\$152,148.40	0.10%	\$152,148.40	0.10%	\$152,148.40	0.10%
10	\$302,606.21	0.19%	\$302,606.21	0.19%	\$302,606.21	0.19%
TOTAL	\$1,234,950.11	0.78%	\$1,234,950.11	0.78%	\$1,234,950.11	0.78%

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

March 04, 2024 Commission Meeting

Project Number:	NHPPI-3500-(132)FP		Contract ID:	220228	AGENDA ITEM
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY		Job Piece No.:	29844(04)	40AA
			Highway No.:	I-35	
Designer:	OLSSON ASSOCIATES		Div. / County.:	04 / OKLAHOMA	
Description:	BRIDGE AND APPROACHES I-35: OVER 63RD STREET, AT THE I-44 INTERCHANGE IN THE CITY OF OKLAHOMA CITY. PROJECT LENGTH = 1.872 MILES				
Contract Amount:	\$60,356,411.00	Funds Available:	\$63,430,511.54	Funds Paid(%) :	53%
Change Order	12	Original Time Used:	44%	Revised Time Used:	38%

Request approval of Change Order No. 12 for a supplemental agreement and an additional appropriation in the amount of \$108,948.84.

Engineering: This change provides payment for the additional work required to install deck drains on Bridge F as planned due to no pay item being included in the plans for this work.

NEW ITEM

\$108,948.84

Installation of Bridge Items (Deck Drains) (Bridge F) 12.00 EA \$9,079.07 /EA \$108,948.84

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$21.37	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$139,215.00	-0.23%	\$0.00	0.00%	\$0.00	0.00%
3	-\$66,834.86	-0.11%	\$0.00	0.00%	\$0.00	0.00%
4	\$511,023.20	0.85%	\$511,023.20	0.85%	\$511,023.20	0.85%
5	\$64,310.05	0.11%	\$64,310.05	0.11%	\$64,310.05	0.11%
6	\$190,567.16	0.32%	\$190,567.16	0.32%	\$171,426.66	0.28%
7	\$686,563.22	1.14%	\$686,563.22	1.14%	\$686,563.22	1.14%
8	\$524,875.61	0.87%	\$524,875.61	0.87%	\$69,820.71	0.12%
9	\$861,846.36	1.43%	\$861,846.36	1.43%	\$834,828.16	1.38%
10	\$234,914.94	0.39%	\$234,914.94	0.39%	\$0.00	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
12	\$108,948.84	0.18%	\$108,948.84	0.18%	\$108,948.84	0.18%
TOTAL	\$2,976,978.15	4.93%	\$3,183,049.38	5.27%	\$2,446,920.84	4.05%

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

March 04, 2024 Commission Meeting

Project Number:	STP-260B(074)PM				AGENDA ITEM
			Contract ID:	220351	40CC
Contractor :	C3 CONSTRUCTION, INC.		Job Piece No.:	27104(04)	
			Highway No.:	SH-51	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	04 / PAYNE	
Description:	BRIDGE AND APPROACHES SH-51: OVER UNNAMED CREEK, 1.6 MILES SOUTHEAST OF THE SH-86 JUNCTION NEAR STILLWATER. PROJECT LENGTH = 1.060 MILES				
Contract Amount:	\$8,292,006.58	Funds Available:	\$8,292,006.58	Funds Paid(%) :	91%
Change Order	3	Original Time Used:	97%	Revised Time Used:	81%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$558,123.02.

Engineering: This change provides payment for the additional work required to remove multiple obstructions to construct Bridge A as planned due to conflicts with existing drilled shafts and spread footings that were not shown in the plans; and for the unrecoverable expenses and lost overhead incurred as a result of this delay. This change extends the contract time twenty additional days to complete this work.

NEW ITEM		\$558,123.02
Negotiated Settlement of Contr's Claim (Br. A)(Obstructions)	1.00 LS	\$558,123.02 /LS
		\$558,123.02

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	-\$21,293.28	-0.26%	\$0.00	0.00%	\$0.00	0.00%
3	\$558,123.02	6.73%	\$558,123.02	6.73%	\$558,123.02	6.73%
TOTAL	\$536,829.74	6.47%	\$558,123.02	6.73%	\$558,123.02	6.73%

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

March 04, 2024 Commission Meeting

Project Number:	STP-162B(187)SS	Contract ID:	200261	AGENDA ITEM
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	21841(07)	40DD
		Highway No.:	SH-19	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / PONTOTOC	
Description:	WIDEN AND RESURFACE SH-19: FROM 4.3 MILES EAST OF THE GARVIN COUNTY LINE, EXTEND EAST NEAR STRATFORD. PROJECT LENGTH = 5.641 MILES			
Contract Amount:	\$16,884,256.87	Funds Available:	\$17,868,155.96	Funds Paid(%) : 98%
Change Order	7	Original Time Used:	127%	Revised Time Used: 100%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$29,000.00.

Site Requirement: This change provides payment for the additional work required to construct several areas of concrete ditch liner throughout the project due to discovering drainage and erosion issues during the final inspection.

NEW ITEMS			\$29,000.00
Class C Concrete (Reclassified)	30.00 CY	\$700.00 /CY	\$21,000.00
Mobilization (Remobilization)	1.00 LS	\$8,000.00 /LS	\$8,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$31,500.00	0.19%	\$31,500.00	0.19%	\$10,800.00	0.06%
2	\$6,300.00	0.04%	\$6,300.00	0.04%	\$6,300.00	0.04%
3	\$11,390.00	0.07%	\$11,390.00	0.07%	\$11,390.00	0.07%
4	\$11,250.00	0.07%	\$11,250.00	0.07%	\$11,250.00	0.07%
5	\$71,995.68	0.43%	\$71,995.68	0.43%	\$0.00	0.00%
6	\$576,463.41	3.41%	\$576,463.41	3.41%	\$440,551.26	2.61%
7	\$29,000.00	0.17%	\$29,000.00	0.17%	\$29,000.00	0.17%
8	\$275,000.00	1.63%	\$275,000.00	1.63%	\$0.00	0.00%
TOTAL	\$1,012,899.09	6.00%	\$1,012,899.09	6.00%	\$509,291.26	3.02%

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

March 04, 2024 Commission Meeting

Project Number:	NHPP-166N(232)PM / NHPP-266N(101)PM / WR-MC-131 / WR-MC-131A	Contract ID:	220107	AGENDA ITEM
Contractor :	SHERWOOD CONSTRUCTION CO., INC.	Job Piece No.:	26242(04)	40EE
Designer:	GARVER	Highway No.:	TNPk / SH-20 / CO RD	
Description:	GRADE DRAIN SURFACE AND BRIDGE WILL ROGERS TURNPIKE/SH-20/COUNTY ROAD (FLINT ROAD): WILL ROGERS TURNPIKE AT THE FLINT ROAD INTERCHANGE NEAR CLAREMORE. SH-20 FROM 0.5 MILES EAST OF SH-66 EXTEND NORTHWEST. FLINT ROAD FROM 0.1 MILES EAST OF THE WILL ROGERS TURNPIKE EXTEND EAST. PROJECT LENGTH = 7.038 MILES			
Contract Amount:	\$64,197,060.52	Funds Available:	\$64,361,747.62	Funds Paid(%) : 54%
Change Order	5	Original Time Used:	34%	Revised Time Used: 34%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$304,704.40.

Site Requirement: This change provides payment for the additional work required to remove and replace areas of unsuitable subgrade material discovered during construction; and for the specials signs pay item required to install an LED sign at the intersection of SH-66 and King Road due to safety concerns.

NEW ITEM	\$9,625.00
Special Signs	1.00 EA \$9,625.00 /EA \$9,625.00
OVERRUN ITEMS	\$295,079.40
Unclassified Excavation - JP#26242(04)	22,492.30 CY \$5.78 /CY \$130,005.49
Unclassified Borrow - JP#26242(04)	22,492.30 CY \$5.78 /CY \$130,005.49
Unclassified Excavation - JP#26242(07)	3,033.60 CY \$5.78 /CY \$17,534.21
Unclassified Borrow - JP#26242(07)	3,033.60 CY \$5.78 /CY \$17,534.21

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	\$65,625.46	0.10%	\$65,625.46	0.10%	\$65,625.46	0.10%
3	\$9,500.00	0.01%	\$9,500.00	0.01%	\$9,500.00	0.01%
4	\$89,561.64	0.14%	\$89,561.64	0.14%	\$89,561.64	0.14%
5	\$304,704.40	0.47%	\$304,704.40	0.47%	\$9,625.00	0.01%
TOTAL	\$469,391.50	0.73%	\$469,391.50	0.73%	\$174,312.10	0.27%

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

March 04, 2024 Commission Meeting

Project Number:	STP-172N(455)IG			AGENDA ITEM
		Contract ID:	220207	40FF
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:	\$14,534,192.59	Funds Paid(%) : 54%
Change Order	3	Original Time Used:	71%	Revised Time Used: 65%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$734,748.64.

Site Requirement: This change provides payment for the Lime pay item and the overrun of the subgrade Method B pay item required to stabilize the subgrade due to high PI values discovered during construction; and for the overrun of the concrete pavement removal pay item required to remove the existing concrete and asphalt pavements as specified due to no pay item being included in the plans for asphalt pavement removal. This change imposes a unit price reduction for the subgrade Method B and concrete pavement removal pay items due to the significant overrun of these major items of work. This change extends the contract time twenty-five days (fifteen days due to the subgrade stabilization, and ten days due to the additional pavement removal).

NEW ITEMS			\$60,303.85
Lime	535.00 TON	\$264.00 /TON	\$141,240.00
Subgrade, Method B (Unit Price Reduction)	36,673.50 SY	-\$1.12 /SY	-\$41,074.32
Removal of Concrete Pavement (Unit Price Reduction)	18,802.75 SY	-\$2.12 /SY	-\$39,861.83
OVERRUN ITEMS			\$674,444.79
Subgrade, Method B	37,106.00 SY	\$8.96 /SY	\$332,469.76
Removal of Concrete Pavement	21,227.50 SY	\$16.11 /SY	\$341,975.03

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%
2	\$77,598.40	0.54%	\$77,598.40	0.54%	\$77,598.40	0.54%
3	\$734,748.64	5.11%	\$734,748.64	5.11%	\$60,303.85	0.42%
4	\$25,949.02	0.18%	\$25,949.02	0.18%	\$25,949.02	0.18%
TOTAL	\$893,630.56	6.22%	\$893,630.56	6.22%	\$219,185.77	1.52%

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

March 04, 2024 Commission Meeting

Project Number:	SSP-272N(374)PM				AGENDA ITEM
		Contract ID:	230081		40GG
Contractor :	BUILT RIGHT CONSTRUCTION, LLC		Job Piece No.:	30368(04)	
			Highway No.:	US-64	
Designer:	AGUIRRE & FIELDS, L.P.		Div. / County.:	08 / TULSA	
Description:	BRIDGE REHABILITATION US-64: OVER WEST 25TH AVENUE, 1.1 MILES WEST OF THE I-244 INTERCHANGE IN TULSA. PROJECT LENGTH = 0.062 MILES				
Contract Amount:	\$2,653,008.80	Funds Available:	\$2,653,008.80	Funds Paid(%) :	42%
Change Order	2	Original Time Used:	52%	Revised Time Used:	52%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$274,598.21.

Site Requirement: This change provides payment for the additional work required to replace the roller bearings, bearing plates, and anchor bolts on both Bridges A and B due to discovering during construction that they are more deteriorated than expected; and for the additional work required to remove and reset two existing light poles due to being in conflict with construction of the new approach slabs.

NEW ITEMS				\$153,098.21
Repair Bridge Item (Type C) (Bridge A)	12.00 EA	\$3,603.64 /EA		\$43,243.68
Falsework Jacking (Bridge A)	1.00 LS	\$25,000.00 /LS		\$25,000.00
Repair Bridge Item (Type C) (Bridge B)	12.00 EA	\$3,603.64 /EA		\$43,243.68
Falsework Jacking (Bridge B)	1.00 LS	\$25,000.00 /LS		\$25,000.00
2" PVC Sch.40 Plastic Conduit Bored	150.00 LF	\$33.00 /LF		\$4,950.00
2" PVC Sch.40 Plastic Conduit Trenched	50.00 LF	\$31.35 /LF		\$1,567.50
Remove & Reset Light Pole	1.00 EA	\$7,590.00 /EA		\$7,590.00
1/C No.4 Elect.Cond.	1,050.00 LF	\$2.15 /LF		\$2,257.50
1/C No.12 Elect. Cond.	165.00 LF	\$1.49 /LF		\$245.85
OVERRUN ITEMS				\$121,500.00
Replace Bridge Items (Bridge A)	9.00 EA	\$4,500.00 /EA		\$40,500.00
Replace Bridge Items (Bridge B)	9.00 EA	\$4,500.00 /EA		\$40,500.00
2" Galv. Steel Elect. Cond. Exposed	235.00 LF	\$100.00 /LF		\$23,500.00
Junction Box (12" x 12" x 8")	2.00 EA	\$3,300.00 /EA		\$6,600.00
Pull Box	4.00 EA	\$2,600.00 /EA		\$10,400.00

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	\$274,598.21	10.35%	\$274,598.21	10.35%	\$153,098.21	5.77%
3	-\$186,498.34	-7.03%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$88,099.87	3.32%	\$274,598.21	10.35%	\$153,098.21	5.77%

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

March 04, 2024 Commission Meeting

Project Number:	SSP-272N(374)PM				AGENDA ITEM
			Contract ID:	230081	40HH
Contractor :	BUILT RIGHT CONSTRUCTION, LLC		Job Piece No.:	30368(04)	
			Highway No.:	US-64	
Designer:	AGUIRRE & FIELDS, L.P.		Div. / County.:	08 / TULSA	
Description:	BRIDGE REHABILITATION US-64: OVER WEST 25TH AVENUE, 1.1 MILES WEST OF THE I-244 INTERCHANGE IN TULSA. PROJECT LENGTH = 0.062 MILES				
Contract Amount:	\$2,653,008.80	Funds Available:	\$2,653,008.80	Funds Paid(%) :	42%
Change Order	3	Original Time Used:	52%	Revised Time Used:	52%

Request approval of Change Order No. 3 for a supplemental agreement resulting in an underrun to the contract in the amount of \$186,498.34.

Site Requirement: This change provides for the additional work required to replace areas of existing guardrail widening due to discovering during construction that they are more deteriorated than anticipated; for the overrun of the epoxy coated reinforcing steel pay items due to errors made when calculating the contract amount; for the utilization of S3 asphalt material in lieu of cement treated base as planned due to a request made by the contractor; and for the concrete joint sealing pay items required to reseal the joints in the existing slope walls in lieu of replacing due to the walls being in better condition than anticipated.

NEW ITEMS				\$97,551.86
Superpave, Type S3 (PG 64-22 OK)	276.27 TON		\$156.33 /TON	\$43,189.29
Concrete Joint Sealing (Bridge A)	977.09 LF		\$8.92 /LF	\$8,715.64
Concrete Joint Sealing (Bridge B)	1,049.67 LF		\$8.92 /LF	\$9,363.06
Superpave, Type S4 (PG 64-22 OK)	181.22 TON		\$200.22 /TON	\$36,283.87
OVERRUN ITEMS				\$74,607.80
Epoxy Coated Reinforcing Steel (Bridge A)	9,270.00 LB		\$2.00 /LB	\$18,540.00
Epoxy Coated Reinforcing Steel (Bridge B)	9,270.00 LB		\$2.00 /LB	\$18,540.00
Removal of Asphalt Pavement	670.14 SY		\$20.00 /SY	\$13,402.80
Sawing Pavement	1,206.25 LF		\$20.00 /LF	\$24,125.00
UNDERRUN ITEMS				-\$358,658.00
Cement Treated Base	-1,234.00 SY		\$35.00 /SY	-\$43,190.00
Slope Wall (5") (Bridge A)	-811.50 SY		\$200.00 /SY	-\$162,300.00
Slope Wall (5") (Bridge B)	-765.84 SY		\$200.00 /SY	-\$153,168.00

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	\$274,598.21	10.35%	\$274,598.21	10.35%	\$153,098.21	5.77%
3	-\$186,498.34	-7.03%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$88,099.87	3.32%	\$274,598.21	10.35%	\$153,098.21	5.77%

**STATEMENT OF OVERRUNS AND UNDERRUNS
ON PROJECTS APPROVED BY THE CONSTRUCTION DIVISION
FOR FINAL PAYMENT THE MONTH OF JANUARY, 2024**

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
ACSTP-277C(043)(044)UR/TAP-277D(041)TP	WOODWARD	\$8,553,070.73	\$9,528,437.10	\$975,366.37	\$0.00	11.40%	Negotiated settlement, asphalt binder adjustment, overrun water and sewer relocation
CIRB-207C(103)RB	BRYAN	\$3,382,415.40	\$3,110,139.67	\$0.00	(\$272,275.73)	0.00%	
CIRB-237D(091)RB	KINGFISHER	\$1,500,473.35	\$1,479,776.72	\$0.00	(\$20,696.63)	0.00%	
CIRB-268C(075)RB	SEQUOYAH	\$3,304,878.37	\$3,084,891.33	\$0.00	(\$219,987.04)	0.00%	
E-SAP-014N(138)ES	TULSA	\$248,246.80	\$328,591.95	\$80,345.15	\$0.00	32.37%	Incentive for early completion
SBR-238C(076)SB	KIOWA	\$2,057,809.72	\$2,029,805.29	\$0.00	(\$28,004.43)	0.00%	
SBR-251F(140)SB	MUSKOGEE	\$641,781.00	\$623,709.40	\$0.00	(\$18,071.60)	0.00%	
SSP-249F(078)PM	SEQUOYAH	\$1,097,131.46	\$915,942.79	\$0.00	(\$181,188.67)	0.00%	Underrun traffic stripe
SSP-262F(067)PM	PONTOTOC	\$555,291.00	\$549,072.82	\$0.00	(\$6,218.18)	0.00%	
SSR-218C(101)SR	CRAIG	\$1,415,000.00	\$1,237,863.65	\$0.00	(\$177,136.35)	0.00%	Underrun paving
SSR-239B(045)(046)(047)SR/SSR-240B(109)SR	LATIMER	\$5,672,142.21	\$4,673,606.11	\$0.00	(\$998,536.10)	0.00%	Underrun paving and traffic control
STP-156C(117)CI	OKMULGEE	\$1,037,437.49	\$888,285.74	\$0.00	(\$149,151.75)	0.00%	Underrun borrow, paving, erosion and traffic control
STP-163B(212)SS	POTTAWATOMIE	\$6,927,006.54	\$7,758,501.17	\$831,494.63	\$0.00	12.00%	Asphalt and fuel binder adjustments, overrun fencing, excation and paving
STP-208B(079)AD/TAP-208F(105)TP	CADDO	\$804,049.50	\$858,844.64	\$54,795.14	\$0.00	6.81%	Overrun concrete, ditch liner and traffic control
STP-244D(084)CI	MCCLAIN	\$842,955.79	\$915,309.08	\$72,353.29	\$0.00	8.58%	Overrun paving and traffic control
Grand Total		\$38,039,689.36	\$37,982,777.46	\$2,014,354.58	(\$2,071,266.48)		

41

**FOR COMMISSION MEETING PRESENTATION
MARCH 4, 2024**

AGENDA ITEM NO.: 41

SUBJECT: Addition to the Industrial Access Road Program

LOCATION: District III – Lincoln County

The City of Chandler is requesting approval for an industrial access project on Thunderbird Road. Thunderbird Road provides access to the headquarters of the Oklahoma National Guard 1st Battalion, 160th Field Artillery Regiment and Hiland Dairy Foods. Hiland has recently invested \$2,500,000.00 into their facility, creating ten new jobs, and bringing their total to 270 full time jobs.

The proposed project begins at the intersection Thunderbird Road and SH-18 and extends west approximately 0.5 miles. The city is requesting a width of 22 feet with a total overlay of 3.5 inches. The city will perform any needed base repairs in preparation for the project and will also be responsible for maintenance and repairs after completion.

The Department's participation in the project shall not exceed **\$486,000.00**.

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

Approval is recommended

42

**FOR COMMISSION MEETING PRESENTATION
March 4, 2024**

AGENDA ITEM NO: 42

SUBJECT: Claim for Additional Payment, C3 Construction, Inc.

LOCATION: District II & III – Marshall & Lincoln County

a) District II – Marshall County, SH-32 over Hauani Creek, Bridge & Approaches

The bridge rehabilitation contract was awarded by the Oklahoma Transportation Commission on March 7th, 2022 to C3 Construction, Inc. for a total contract amount of \$7,421,539.28. Contract time was 370 calendar days.

In the second phase of the project, the contractor was drilling the final drilled shaft and hit an obstruction. The contractor made a proposal to ODOT to try and core through the obstruction. In the attempt to core through the obstruction the contractor and their subcontractor, Midwest Foundations, lost a casing and specialty core bit. Multiple attempts were made to retrieve this lost equipment, and were unsuccessful. It was determined by C3 and ODOT that a redesign would be necessary to complete the project.

ODOT requested that C3 provide a proposal to install or construct the remaining shaft. C3 proposed the design of a straddle shaft. The proposal was approved with a total estimated cost of \$1,200,474.04. Due to this amount causing the total of new items on the contract to exceed the statutorily defined limit of 10% on projects \$1,000,000.00 or greater, approval of this claim is needed to compensate the contractor for completing the work as redesigned.

The entitlement for this claim is recognized by the Department, and it is recommended that the Commission authorize a settlement in the amount of \$354,584.40.

b) District III – Lincoln County, SH-66 near Wellston, Widen & Resurface

This Widen and Resurface contract was awarded by the Oklahoma Transportation Commission on August 2nd, 2021 to Haskell Lemon Construction Co. for a total contract amount of \$6,999,820.00. Contract time was 270 calendar days.

During the construction operations, multiple utility conflicts were encountered from December 21st, 2021 until January 20th, 2023 of which about 157 days were determined to impact the critical path work. The utility conflicts were located on the SH-66 realignment, the SH-66B widening, and the Addition Road realignment, and involved utilities from AT&T, OG&E, Harrison-Wright Oil, and Central Rural Electric Cooperative.

The Contractor continued to work by redirecting their earthwork activities. These modified earthwork operations led to longer hauling distances and other inefficiencies compared to their original schedule of construction activities. Although construction was able to continue, the overall project was delayed, causing an increase in overhead expenses. The Resident Engineer and Contractor agreed to use the Quick Resolution for Compensation for Delay or Loss of Overhead within the ODOT Construction Control Directive (200000225 Attachment 1) to reach a settlement amount of \$502,219.34.

Because the majority of the amount exceeds the statutorily authorized 10% limit on new items for projects over \$1,000,000.00, Commission approval is required and is requested for the difference.

The entitlement for this claim is recognized by the Department, and it is recommended that the Commission authorize the additional \$450,687.11 to complete the settlement.

Approval is recommended

43

FOR COMMISSION MEETING PRESENTATION
March 4, 2024

AGENDA ITEM NO: 43

**SUBJECT: Delegation of Change Order Approval Authority Increase as Allowed
by State Statute and Commission Rule**

Oklahoma Statute Title 61, Section 121 provides that the Commission may, by rule, authorize the Director of the Department of Transportation to approve change orders in an amount of not to exceed \$500,000. Commission Rule, Chapter 730:1-5-1(2)(D) grants that \$500,000 approval authority to the Director on a construction contract. The Rule also allows that the Director may further delegate to the Field Division Engineers authority to approve and execute change orders and supplemental agreements in a total amount of not to exceed \$150,000 on a contract. Furthermore, the Statute and Rule states that change orders approved under the delegated authority shall be presented to the Commission and the reasons therefor recorded in the permanent records.

Effective March 11, 2024 the Department will begin processing change orders under the \$150,000 delegated approval authority. Any change order approved by a Field Division Engineer and submitted to the ODOT - Construction Division prior to that date, will be presented to the Commission for their approval subject to the current \$75,000 authority level. Change orders submitted to the ODOT - Construction Division on March 11, 2024 and thereafter will be processed under the increased delegated approval authority beginning with the May 2024 Commission Meeting. Change orders approved by the Field Division Engineer under the delegated approval authority (those change orders that result in a cumulative total of \$150,000 or less for the contract) will be presented as an informational item to the Commission.

Information Only. No approval required

44

**FOR COMMISSION MEETING PRESENTATION
MARCH 4, 2024**

AGENDA ITEM NO.: 44

SUBJECT: Proposed Bid Openings

LOCATION: Statewide

This item consists of the final April 2024 bid opening for \$108,787,799, the tentative May 2024 bid opening for \$82,513,058, and the tentative June 2024 bid opening for \$185,510,522.

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
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
OCTOBER	2022	\$ 203,822,994	OCTOBER	2023	\$ 100,048,475
NOVEMBER	2022	\$ 82,714,369	NOVEMBER	2023	\$ 136,194,935
DECEMBER	2022	\$ 193,065,639	DECEMBER	2023	\$ -
JANUARY	2023	\$ 70,369,376	JANUARY	2024	\$ 50,490,252
TOTAL		\$ 1,662,292,101	TOTAL		\$ 1,110,879,674

Approval is recommended

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
30570(04)	1	US059	6.700	19,657,801.04	0.00	7,000,000.00	0.00	26,657,801.04
ADAIR		WIDEN, RESURFACE & BRIDGE US-59: FROM APPROX .35 MILES SOUTH OF SH-51 JCT., EXTEND NORTH 6.70 MILES						
	NHPP	-201N	(056)	PM				
34122(04)	2	ENHAN	0.530	199,335.73	0.00	0.00	49,833.93 (B)	249,169.66
ATOKA		PEDESTRIAN / BIKE IMPROVEMENTS TOWN OF TUSHKA: SIDEWALKS CONNECTING LOCAL HOUSING TO THE SCHOOLS						
	TAP	-203D	(081)	TP				
36347(04)	2	US069	5.520	2,179,234.92	0.00	0.00	0.00	2,179,234.92
ATOKA		RESURFACE US-69: BEGIN 5.7 MILES NORTH OF JUNCTION SH-43 WEST, EXTEND NORTH 5.7 MILES						
	NHPP	-013N	(227)	3P				
31208(04)	4	COBRGE	0.070	206,436.00	0.00	0.00	412,157.58 (A)	618,593.58
CANADIAN		BRIDGE & APPROACHES CO BR OVER UNNAMED CREEK ON EW-1050 (JENSEN RD) & S WALBAUM RD APPROX 4 MI E OF COUNTY LINE AND 2.75 MI S OF I-40						
	STP	-209D	(099)	CI				
34811(04)	2	US271	7.000	9,658,468.62	0.00	2,414,617.16	0.00	12,073,085.78
CHOCTAW		RESURFACE US-271: BEGIN AT THE STATE LINE, EXTEND NORTH 7.0 MI						
	NHPP	-014N	(120)	FP				
34812(04)	2	US271	2.130	4,782,515.42	0.00	1,195,628.86	0.00	5,978,144.28
CHOCTAW		RESURFACE US-271: BEGIN 7.0 MI NORTH OF STATE LINE, EXTEND NORTH 2.13 MI						
	NHPP	-014N	(125)	PM				
23285(15)	3		0.000	0.00	0.00	800,000.00	0.00	800,000.00
CLEVELAND		JOINT SEAL/REPAIR DISTRICT 3: BRIDGE JOINT SEAL/REPAIR PROJECTS						
	SSP	-214F	(156)	PM				
30078(08)	7		0.000	0.00	0.00	450,000.00	0.00	450,000.00
COMANCHE		BRIDGE WATER PROOF SEAL DISTRICT 7: BRIDGE WATER PROOF SEAL						
	SSP	-216F	(118)	PM				
30458(04)	7	CO RD	2.320	0.00	0.00	0.00	4,213,092.00 (A)	4,213,092.00
COMANCHE		GRADE, DRAIN & SURFACE GRADE, DRAIN AND SURFACE ON TRAIL ROAD (NS-265), FROM 0.7 MI S. OF SPENCER RD, 1.8 MI N. TO 0.1 MI N. OF EW 1590 D1						
	CIRB	-216C	(096)	RB				
35132(04)	8	SH033	6.500	2,269,673.86	0.00	0.00	0.00	2,269,673.86
CREEK		RESURFACE SH-33: FROM 10.4 MILES EAST OF PAYNE COUNTY LINE, EXTEND EAST 6.5 MILES						
	STP	-219B	(112)	3P				
35133(04)	8	SH033	6.460	2,826,342.29	0.00	0.00	0.00	2,826,342.29
CREEK		RESURFACE SH-33: FROM 17.1 MILES EAST OF PAYNE COUNTY LINE, EXTEND EAST 6.46 MILES						
	STP	-219B	(123)	3P				
24134(14)	5		0.000	277,236.64	0.00	69,309.16	0.00	346,545.80
CUSTER		BRIDGE WATER PROOF SEAL DISTRICT 5 SILANE TREATMENT (WATERPROOF SEAL, SITES TO DETERMINED)						
	STP	-220F	(095)	PM				
30265(04)	5	COBRGE	0.060	0.00	0.00	0.00	550,000.00 (A)	550,000.00
CUSTER		BRIDGE & APPROACHES CO RD(EW-103) OVER SOLDIER CREEK APPROX 6.1 MILE WEST & 1.0 MILE SOUTH OF STAFFORD (E106&N210.6) (CROSSTOWN BEAMS)						
	CIRB	-220D	(018)	RB				
38281(04)	6	SH046	7.000	2,357,792.98	0.00	0.00	0.00	2,357,792.98
ELLIS		RESURFACE SH-46: BEGIN AT JCT US-60 IN ARNETT, EXTEND NORTH 7.0 MILES						
	STP	-223C	(027)	3P				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
38230(04)	7	SH019	0.890	208,221.31	0.00	52,055.33	0.00	260,276.64
GRADY		SAFETY IMPROVEMENT SH-19: FROM 16.76 MIS. E. OF US-81, EXTEND E. 0.89 MIS. TO THE WASHITA RIVER BRIDGE STP -226C (124) PM						
34906(04)	5	CO RD	0.000	0.00	0.00	0.00	650,000.00 (A)	650,000.00
JACKSON		STORM WATER QUALITY MITIGATION DETENTION POND FOR RIDGECREST RD PROJECT [JP30085(04)] CIRB -233B (050) RB						
33545(04)	7	COBRGE	0.230	445,514.00	0.00	0.00	714,554.71 (A)	1,160,068.71
JEFFERSON		BRIDGE & APPROACHES CO BR (NS-275) APPROXIMATELY 3.5 MILES SOUTH & 5.0 MILES WEST OF JCT US-70/SH-5 IN WAURIKA (LOW WATER KING) STP -249D (084) CI						
35190(04)	7	US070	3.040	1,066,353.38	0.00	0.00	0.00	1,066,353.38
JEFFERSON		RESURFACE US-70: FROM 3.04 MILES WEST OF CARTER CL, EXTEND EAST 3.04 MILES STP -234B (066) 3P						
34127(04)	4	CO RD	0.300	240,000.00	0.00	0.00	98,991.18 (A)	338,991.18
KAY		EMERGENCY RELIEF (ER) CO RD: EMERGENCY ROADWAY FLOODING DAMAGE REPAIRS (STATELINE RD) OK2019-01 DDIR 0710-36-54 ERSTP -236C (081) CI						
32851(04)	4	CO RD	3.000	590,909.00	0.00	0.00	7,265,346.50 (A)	7,856,255.50
KINGFISHER		GRADE, DRAIN & SURFACE CO RD EW-73, FROM NS-289 EXTEND EAST 3 MILES TO NS-292 D2 STP -237C (100) CI						
34618(04)	4	CO RD	1.500	1,484,698.00	0.00	0.00	1,694,304.36 (A)	3,179,002.36
KINGFISHER		EMERGENCY RELIEF (ER) CO BR: EMERGENCY FLOODING BRIDGE REPAIR. E 76 RD AT N 287.6 (LEMON RD AT KINGFISHER CREEK) OK2019-01 DDIR:0612-37-11 D1 ERSTP -237C (069) CI						
34692(04)	4	CO RD	0.000	821,466.30	0.00	0.00	205,366.57 (A)	1,026,832.87
KINGFISHER		EMERGENCY RELIEF (ER) EMERGENCY FLOODING ROADWAY REPAIRS: E73 RD AT 291.2 (DOVER CRESCENT RD) OK2019-01 0612-37-13 D1 ERSTP -237C (072) 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						
37911(04)	4	CT ST	0.000	625,940.00	0.00	0.00	129,383.25 (B)	755,323.25
LOGAN		RESURFACE GUTHRIE: RESURFACE OF E. OK. AVE. FROM BROAD ST TO CAPITOL, PINE ST. FROM N BIRD CREEK. TO HILLCREST AVE. & E. OK. AVE. FROM PINE ST. TO SH-33 STP -242F (107) AG						
34439(04)	3	CO RD	5.000	545,455.00	0.00	0.00	1,064,391.38 (A)	1,609,846.38
MCCLAIN		SURFACE RECONSTRUCT COTTON GIN AVE (N3190 RD) FROM SH-59 S 2 MI TO 120TH ST, THEN W 1 MI TO N 3180 RD, THEN S 2 MI TO 100TH ST STP -244C (103) CI						
32932(04)	7	CO RD	0.170	150,000.00	0.00	0.00	1,151,809.41 (A)	1,301,809.41
MURRAY		GRADE, DRAIN, BRIDGE & SURFACE GRADE, DRAIN, BRIDGE & SURFACE DRAKE ROAD AND REACTOR ROAD OVER LOW WATER CROSSING 50E1805N3390001 STP -250D (043) CI						
36314(04)	7	US077	0.730	579,721.95	0.00	0.00	0.00	579,721.95
MURRAY		RESURFACE US-77: FROM SH-7, EXTEND N. 0.73 MIS. TO N. OF CHIGLEY SAND CREEK STP -250C (049) 3P						
36189(04)	1		0.000	0.00	0.00	200,000.00	0.00	200,000.00
MUSKOGEE		BRIDGE WATER PROOF SEAL DISTRICT 1 BRIDGE FLOOD COAT SSP -251F (165) PM						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
38206(04)	4	US177	5.990	1,860,109.20	0.00	0.00	0.00	1,860,109.20
NOBLE		RESURFACE US-177: FROM YEARLING RD EXT N APPROX 6 MI TO KAY CL						
		STP -252B (110)	3P					
34976(04)	4	ENHAN	0.000	515,006.00	0.00	0.00	25,557.43 (B)	540,563.43
OKLAHOMA		SAFETY IMPROVEMENT OKC: TRAFFIC SIGNAL SAFETY IMPROVEMENTS CITY WIDE (PHASE 5) TIP ID 11057 - STBG UZA - 100% SAFETY CAPPED						
		STPG -255F (637)	AG					
34578(04)	8	CO RD	1.000	0.00	0.00	0.00	1,013,137.00 (A)	1,013,137.00
OSAGE		GRADE, DRAIN & SURFACE CO RD: HOLT ROAD (155TH PL N.5 S OF SH20) APPX 8 W & 1 N OF SH20/SH11 JCT IN SKATOOK						
		CIRB -257D (098)	RB					
35160(04)	4	IS035	0.200	0.00	839,807.00	2,677,399.67	0.00	3,517,206.67
PAYNE		BRIDGE REHABILITATION I-35: OVER CIMARRON RIVER O'FLOW APPRX 0.3 MILE N OF RIVER						
		NHPPI -3500- (176)	MS					
35102(04)	3	SH003	6.000	1,710,504.09	0.00	0.00	0.00	1,710,504.09
PONTOTOC		RESURFACE SH-3: BEGIN 0.28 MI EAST OF SH-99 JCT, EXT SOUTHEAST 6.0 MI						
		NHPP -017N (302)	3P					
35103(04)	3	SH003	5.440	1,697,871.58	0.00	0.00	0.00	1,697,871.58
PONTOTOC		RESURFACE SH-3: BEGIN 6.28 MI EAST OF SH-99 JCT, EXT SOUTHEAST 5.48 MI						
		NHPP -017N (303)	3P					
34467(04)	3	COBRGE	0.480	996,733.23	0.00	0.00	249,183.31 (A)	1,245,916.54
POTTAWATOMIE		BRIDGE & APPROACHES BRIDGE AND APPROACHES OVER SOUTH DEER CREEK ON EW 114 APPROX 2 MI S OF DALE . LN 44						
		STP -263D (099)	CI					
22973(22)	3		0.000	0.00	0.00	150,000.00	0.00	150,000.00
SEMINOLE		BRIDGE WATER PROOF SEAL DISTRICT 3: BRIDGE WATER PROOFING SEAL (SILANE)						
		SSP -267F (105)	PM					
31200(04)	1	COBRGE	0.020	0.00	0.00	0.00	950,000.00 (A)	950,000.00
SEQUOYAH		BRIDGE & APPROACHES SALLISAW VIEW DR (NS4645) OVER UNNAMED CREEK 3.0 MI. EAST AND 1.0MI. SOUTH OF SH59/I-40 JCT. (CN136)						
		CIRB -268D (110)	RB					
35082(04)	1	SH064D	3.600	1,702,333.36	0.00	0.00	0.00	1,702,333.36
SEQUOYAH		RESURFACE SH-64D: BEGIN AT US-64 JCT, EXT NORTH 3.65 MI TO ARKANSAS S/L						
		STP -268C (103)	3P					
35379(04)	1	SH064B	0.440	571,515.63	0.00	0.00	0.00	571,515.63
SEQUOYAH		A.D.A. PROJECTS FOR COMPLIANCE US-64B: FROM US-64/SHAWNTEL SMITH BLVD, EXTEND N 0.44 MI TO JUST N OF 2ND ST SE IN MULDROW						
		STP -268C (105)	AD					
33945(04)	7	COBRGE	0.150	537,381.00	0.00	0.00	908,694.79 (A)	1,446,075.79
STEPHENS		BRIDGE & APPROACHES CO BR (N2802&E170)OVER STAGE STAND CR, 1.8 MI W & 3.8 MI S JCT US-81/SH-7 ON NS-2802						
		STP -269D (106)	CI					
38284(04)	5	SH005	8.000	2,831,559.34	0.00	0.00	0.00	2,831,559.34
TILLMAN		RESURFACE SH-5: BEGIN 406 FT WEST OF SH-5C JCT AND EXTEND SOUTH 8.0 MILES						
		STP -271C (082)	3P					
30132(04)	8	COBRGE	0.110	0.00	0.00	0.00	2,000,000.00 (A)	2,000,000.00
TULSA		BRIDGE & APPROACHES BRIDGE & APPROACHE IMPROVEMENTS CO BR OVER SNAKE CREEK ON 201ST S APPX 1.5 MI E OF MEMORIAL AKA BR 218						
		CIRB -272D (401)	RB					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
30616(04)	8	COBRGE	0.040	484,000.00	0.00	0.00	884,464.78 (C)	1,368,464.78
BRIDGE & APPROACHES								
WASHINGTON CO RD NS 3980 OVER DOUBLE CREEK APPX .75MI N & .5 MI E OF RAMONA								
	STP	-272D	(041)	CI				
30492(08)	6	CO RD	4.710	0.00	0.00	0.00	2,000,000.00 (A)	2,000,000.00
GRADE & DRAIN								
WOODS 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				
31778(04)	6	COBRGE	0.080	640,000.00	0.00	0.00	638,035.13 (A)	1,278,035.13
BRIDGE & APPROACHES								
WOODS BRIDGE AND APPROACHES ON EW-3 OVER UNNAMED CREEK, 18.9 MILES NORTH AND								
1.8 MILES EAST OF AVARD CN 21 NEI 11072								
	STP	-276C	(073)	CI				
45 PROJECTS			GRAND-TOTALS	64,720,129.87	839,807.00	16,359,558.18	26,868,303.31	108,787,798.36

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
31867(04)	6	US056	7.960	0.00	10,000,000.00	7,000,000.00	0.00	17,000,000.00
CIMARRON		WIDEN, RESURFACE & BRIDGE US-56: BEGIN 4.7 MI SW OF THE JCT US-385, EXTEND NE 7.96 MILES TO 1ST ST S IN BOISE CITY NHPP -023N (004) FP						
23284(15)	3		0.000	0.00	0.00	200,000.00	0.00	200,000.00
CLEVELAND		BRIDGE PAINTING DISTRICT 3: BRIDGE PAINT PROJECTS SSP -214F (157) PM						
33735(04)	3	CT ST	0.000	0.00	386,484.00	0.00	1,500,000.00 (A)	1,886,484.00
CLEVELAND		ENHANCEMENT NORMAN: FLOOD AVENUE MULTIMODAL PATH INTERSECTION OF TECUMSEH RD AND FLOOD AVE SOUTH TO ROBINSON AVE TAP -214E (153) AG						
33758(04)	7	US277	0.400	0.00	4,478,478.40	1,119,619.60	0.00	5,598,098.00
COMANCHE		GRADE, DRAIN & SURFACE US 277: FROM JUST E. OF THE NB H.E. BAILEY TPK OFF RAMP E. 0.4 MIS. TO THE US 277/SH 17 INTERSECTION STP -216C (117) PM						
35434(04)	5	IS040	0.650	0.00	424,000.00	106,000.00	0.00	530,000.00
CUSTER		BRIDGE PAINTING BRIDGE PAINT PROJECT NHPP -4000- (207) PM						
34988(04)	F 2	SH112	1.360	0.00	592,200.00	0.00	0.00	592,200.00
LEFLORE		A.D.A. PROJECTS FOR COMPLIANCE SH-112/SH-9A: BEGIN 3.8 MI NORTH OF SH-9/US-271, EXT 1.4 MI NORTHEAST TO ARKANSAS STATE LINE STP -240B (122) AD						
31892(04)	7	IS035	1.490	0.00	18,239,264.00	5,000,000.00	0.00	23,239,264.00
LOVE		INTERCHANGE I-35: SH-153 BRIDGE OVER I-35 & RECONSTRUCT INTERCHANGE 5.3 MIS. N. OF THE TEXAS STATE LINE NHPP -3500- (174) FP						
31896(07)	7	IS035	1.500	0.00	10,564,687.00	3,000,000.00	0.00	13,564,687.00
LOVE		GRADE, DRAIN, BRIDGE & SURFACE I-35: RECONSTRUCT TO 6 LANES FROM MM 3.2, N. 1.5 MIS. TO MM 4.7 NHPP -3500- (175) FP						
34912(04)	4	CT ST	0.000	0.00	5,108,808.00	0.00	1,277,202.00 (A)	6,386,010.00
OKLAHOMA		GRADE, DRAIN & SURFACE SW 59TH ST: S PENNSYLVANIA AVE TO I-35 STP -255N (634) AG						
34914(04)	4	CT ST	0.000	0.00	3,625,608.00	0.00	906,403.00 (A)	4,532,011.00
OKLAHOMA		RESURFACE SW 59TH ST: S PORTLAND AVE TO S PENNSYLVANIA AVE STP -255D (627) AG						
37928(04)	4	CT ST	0.000	0.00	609,161.00	0.00	0.00	609,161.00
OKLAHOMA		RESURFACE BETHANY: INTERSECTION OF NW 23RD STREET AND ROCKWELL AVE. MILL AND OVERLAY APPROACHES TO INTERSECTION (APPROXIMATELY .50 MILES TOTAL) (CRRSAA) STP -255B (620) AG						
23144(19)	2		0.000	0.00	0.00	500,000.00	0.00	500,000.00
PUSHMATAHA		BRIDGE WATER PROOF SEAL DISTRICT 2: DISTRICT WIDE SILANE PROJECTS (BRIDGE WATERPROOFING SEAL) SSP -264F (105) PM						
23145(18)	2		0.000	0.00	0.00	500,000.00	0.00	500,000.00
PUSHMATAHA		BRIDGE PAINTING DISTRICT 2: MAINTENANCE - VARIOUS LOCATIONS (BRIDGE PAINTING) SSP -264F (106) PM						
35656(04)	3	SH099	3.050	0.00	1,080,000.00	270,000.00	0.00	1,350,000.00
SEMINOLE		PAVEMENT REHABILITATION SH-99: FROM 1.0 MILES SOUTH OF SH-9, NORTH 3.1 MILES NHPP -012N (115) PM						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
30160(04)	8	CT ST	1.000	0.00	1,962,001.00	0.00	490,500.00 (A)	2,452,501.00
TULSA		GRADE, DRAIN, BRIDGE & SURFACE JENKS: ELWOOD AVE - FROM 111TH TO MAIN ST						
	STP	-272B	(404)	IG				
35721(04)	8	CT ST	0.000	576,005.00	0.00	0.00	247,894.47 (A)	823,899.47
TULSA		RECONSTRUCT - NO ADDED LANES COLLINSVILLE: 5TH STREET FROM 144TH ST TO 126TH ST						
	STP	-272B	(405)	IG				
35725(04)	8	CT ST	0.000	0.00	544,589.00	0.00	204,153.00 (A)	748,742.00
TULSA		WIDEN & RESURFACE JENKS: AQUARIUM PLACE OVERLAY FROM S ELM ST TO S AQUARIUM DR						
	STP	-272C	(398)	IG				
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				
18 PROJECTS			GRAND-TOTALS	576,005.00	59,215,280.40	18,095,619.60	4,626,152.47	82,513,057.47

OTHER FUNDING CATEGORIES:
(A) LOCAL /CITY MATCHING FUNDS
PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
33887(07)	7	US281	0.080	0.00	0.00	5,724,923.00	0.00	5,724,923.00
CADDO		BRIDGE & APPROACHES US-281 OVER CREEK (TOWER BRIDGE) 1.1 MI.WEST OF CANADIAN C/L						
	SSP	-208B	(120)	PM				
24237(10)	4		0.000	0.00	436,000.00	109,000.00	0.00	545,000.00
CANADIAN		JOINT SEAL/REPAIR DISTRICT 4 - JOINT SEAL/REPAIR						
	STP	-209F	(118)	PM				
33025(04)	3	SH037	0.250	0.00	15,000,000.00	6,500,000.00	6,500,000.00 (D)	28,000,000.00
CLEVELAND		GRADE,DRAIN,BRIDGE & SURFACE SH-37: FROM 0.2 MILES EAST OF I-35, EAST 0.3 MILES						
	STP	-214B	(138)	PM				
33815(04)	3	SH009	0.100	0.00	7,200,000.00	1,800,000.00	0.00	9,000,000.00
CLEVELAND		BRIDGE & APPROACHES SH-9: OVER BISHOP CREEK, 0.8 MILES WEST OF US-77						
	NHPP	-214N	(151)	FP				
34118(04)	3	ENHAN	0.950	0.00	304,340.00	0.00	76,085.00 (B)	380,425.00
COAL		PEDESTRIAN / BIKE IMPROVEMENTS CITY OF COALGATE: SIDEWALKS FROM THE CITY LAKE PARK TO CHERRY AVE ALONG US-75						
	TAP	-215N	(054)	TP				
29438(09)	7		0.000	0.00	1,760,000.00	440,000.00	0.00	2,200,000.00
COMANCHE		JOINT SEAL/REPAIR DISTRICT 7: BRIDGE JOINT REPAIR						
	STP	-216F	(119)	PM				
24868(09)	4	CO RD	1.030	0.00	0.00	0.00	3,463,220.39 (A)	3,463,220.39
GARFIELD		RESURFACE CO. RD. EW-40 (2416C) FROM SH-15 TO NS-305 1 MI D2						
	CIRB	-224C	(062)	RB				
27005(17)	6		0.000	0.00	0.00	250,000.00	0.00	250,000.00
HARPER		SAFETY IMPROVEMENT DISTRICT SIX SAFETY IMPROVEMENTS (SITES TO BE DETERMINED)						
	SSP	-230F	(060)	PM				
34638(04)	4	CO RD	0.000	0.00	200,000.00	0.00	50,000.00 (A)	250,000.00
KINGFISHER		EMERGENCY RELIEF (ER) CO RD: EMERGENCY FLOODING REPAIR. E 730 AT N 288.8 DOVER CRESCENT RD OK2019-01 DDIR:0610-37-17 D2 ERSTP -237C (071) CI						
28712(04)	5	CO RD	4.560	0.00	0.00	0.00	5,364,000.00 (A)	5,364,000.00
KIOWA		WIDEN & RESURFACE GRADE,DRAIN,SURFACE ON EW-137 (IRIS STREET,MC38-06C) BEGIN AT SH-44 EXT E. APPROX. 4.5 MI. TO HOBART CITY LIMITS						
	CIRB	-238C	(095)	RB				
17127(28)	2	US059	5.900	0.00	30,624,653.12	7,656,163.28	0.00	38,280,816.40
LEFLORE		GRADE, DRAIN & SURFACE US 59: FROM SUNSET CORNER, EXTEND WEST APPROX 5.9 MI						
	NHPP	-033N	(020)	FP				
24180(12)	3	US177	5.010	0.00	16,560,000.00	3,140,000.00	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				
35001(04)	3	COBRGE	0.500	0.00	315,000.00	0.00	700,000.00 (A)	1,015,000.00
LINCOLN		BRIDGE & APPROACHES BRIDGE AND APPROACHES ON EW 850 OVER SALT CREEK APPROX 5.1 MI E OF KENDRICK . LN 89. NBI 11906.						
	STP	-241C	(105)	CI				
28814(04)	7	SH032	6.450	0.00	16,523,200.00	4,130,800.00	0.00	20,654,000.00
LOVE		GRADE,DRAIN,BRIDGE & SURFACE SH-32: FROM SH-77S, EXTEND E. 6.45 MIS TO WEST END OF HICKORY CREEK BR.						
	STP	-243C	(049)	PM				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total	
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									
24238(15)	4		0.000	0.00	160,000.00	40,000.00	0.00	200,000.00	
OKLAHOMA BRIDGE WATER PROOF SEAL DISTRICT 4 - BRIDGE WATERPROOF SEAL STP -255F (640) PM									
31872(04)	3	US270	2.260	0.00	14,400,000.00	3,600,000.00	0.00	18,000,000.00	
POTTAWATOMIE GRADE, DRAIN & SURFACE US-270: FROM 2.6 MILES SOUTH OF I-40, SOUTHEAST 2.3 MILES NHPP -263N (107) FP									
35493(04)	8	IS044	1.970	0.00	24,011,360.00	6,002,840.00	0.00	30,014,200.00	
ROGERS INTERCHANGE SH-66/I-44/US-412: OPERATIONAL IMPROVEMENTS NHPPI -4400- (125) FP									
35446(04)	1	ENHAN	0.000	0.00	535,150.00	0.00	133,788.00 (B)	668,938.00	
WAGONER ENHANCEMENT COWETA: SIDEWALK ON PECAN ST FROM BROADWAY (HWY72) TO 305TH AVE XING UPRR TAP -273D (099) IG									
19 PROJECTS				GRAND-TOTALS	0.00	128,029,703.12	39,393,726.28	18,087,093.39	185,510,522.79

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION