



AGENDA FOR THE TRANSPORTATION COMMISSION MEETING

DATE: Monday, January 8, 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, January 8th will be held with a quorum of Commissioners present at the Oklahoma Department of Transportation Central Office.

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

- **To watch:**

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

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

Public Access to complete Commission Packet: <https://oklahoma.gov/odot/about/transportation-commission/commission-meetings.html>

ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN

Call to Order

Roll Call – Commission Secretary

ANNOUNCEMENTS AND PRESENTATIONS

District VIII Engineer Announcement, Trapper Parks – Mr. Davis

Chief of Right-of-Way Announcement, Ken Phillips – Mr. Johnson

Environmental Excellence awarded to ODOT Monarch Program – Mr. Johnson

American Concrete Pavement Association (ACPA) Pavement Awards – Mr. Burwell

ITEM TO BE PRESENTED BY THE SECRETARY TO THE COMMISSION

1. **Approval of the Minutes of the Transportation Commission Meeting of December 4, 2023**

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

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

- a) District III – Johnston County – Mannsville US-177 School Zone – \$8,000.00
- b) District III – McClain County – Newcastle SH-76 Gradual Stepdown School Zone – \$24,000.00
- c) District VII – Stephens County – Marlow US-81 School Zone & Rectangular Rapid Flashing Beacons (RRFB) – \$16,000.00
- d) District VIII – Tulsa County – Collinsville SH-20 Advanced Flashers – \$12,500.00

3. **Speed Zone Revisions – Ms. January**

- a) District III – Hughes County – Along SH-1 including the Town of Calvin for 5.43 miles
- b) District III – Hughes County – Along US-270 including the Town of Calvin for 10.51 miles
- c) District III – McClain County – Along US-62 including the City of Newcastle for 7.14 miles
- d) District III – McClain County – Along SH-130 including the City of Newcastle for 3.00 miles

4. **Change in Traffic Control – Ms. January**

- a) District III – Lincoln County, City of Chandler – Traffic signal to all-way stop, intersection of SH-18 (SH-66) & 9th Street

5. **Land Sales – Mr. Phillips**

- a) District I – Sequoyah County– \$37,320.00
- b) District VII – Stephens County – \$23,000.00

END OF CONSENT DOCKET

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

6. Engineering Contracts

- a) All Districts – Statewide – Provide On-Demand Mobile LiDAR Mapping
CI-2469A Bearing Tree Land Surveying, LLC
CI-2469B CEC Corporation
Total of two (2) contracts not to exceed \$500,000.00
- b) All Districts – Statewide – Provide On-Demand Project Reconnaissance Data Collection
CI-2472A BKL, Inc.
CI-2472B CEC Corporation
CI-2472C CP&Y, Inc. DBA STV Infrastructure
CI-2472D Garver, LLC
CI-2472E Half Associates, Inc.
CI-2472F Olsson, Inc.
CI-2472G Poe & Associates, Inc.
CI-2472H Professional Engineering Consultants, P.A.
CI-2472I TEIM Design, PLLC
CI-2472J Walter P. Moore and Associates, Inc.
Total of ten (10) contracts not to exceed \$2,500,000.00
- c) All Districts – Statewide – Provide On-Demand Grant Writing and Coordination
CI-2475A CP&Y, Inc. DBA STV Infrastructure
CI-2475B Garver, LLC
CI-2475C High Street Consulting Group, LLC
CI-2475D HNTB Corporation
CI-2475E Jacobs Engineering Group, Inc.
CI-2475F Kimley-Horn and Associates, Inc.
Total of six (6) contracts not to exceed \$1,500,000.00
- d) All Districts – Statewide – Provide Construction Staking Manual Preparation
CI-2476 Half Associates, Inc. \$500,000.00
- e) District III – Garvin County – Prepare construction plans for I-35
CI-2449A Olsson, Inc. \$1,401,956.00
- f) District VIII – Tulsa County – Prepare construction plans for US-75
CI-2450C Hudson Prince Engineering & Inspection, PLLC \$1,921,125.00

7. Engineering Contract Supplements

- a) All Districts – Statewide – Supplement 2 for On-System Bridge Standards
EC-1513A CP&Y, Inc. DBA STV Infrastructure \$100,000.00
- b) District I – Sequoyah County – Supplement 3 for final construction plans for SH-10A
EC-1915 Triad Design Group, Inc. \$42,900.00
- c) District VII – Stephens County – Supplement 5 for final construction plans for SH-29
EC-1619B Smith Roberts Baldischwiler, LLC \$380,500.00

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

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

- a) Caddo County - City Street - TAP-208F(105)TP / STP-208B(079)AD / 33892(04), \$31,515.11, 3.92%
 - b) Canadian County - City Street - SBR-4000(143)SB / 33421(04), \$38,500.00, 3.05%
 - c) Cotton County - SH-5 - STP-217C(049)PM / 28804(04), \$12,825.00, 0.10%
 - d) Custer County - I-40 - NHPPI-4000-(193)3B / 36440(04), \$2,130.00, 0.26%
 - e) Ellis County - SH-15 - NHPP-223N(014)FP / 29674(04), \$0.00, 0.00%
 - f) Grady County - US-81 - MC-011N(115)ES / 36351(04), \$51,572.38, 30.70%
 - g) Leflore County - US-59 - SSP-240F(105)PM / 23145(17), \$46,054.41, 3.62%
 - h) Murray County - I-35 - NHPPI-3500-(128)PM / 31891(04), \$35,087.30, 0.56%
 - i) Muskogee County - I-40 - NHPPI-4000-(180)PM / 32102(04), \$100.20, -0.00% Underrun
 - j) Muskogee County - County Road - CIRB-251D(156)RB / 33054(04), \$629.76, -0.07% Underrun
 - k) Muskogee County - US-62B - NHPP-251N(139)PM / 35735(04), \$3,353.55, 0.49%
 - l) Okfuskee County - SH-48 - SBR-254C(061)SB / 34286(04), \$30,665.75, 1.40%
 - m) Pawnee County - SH-18 - STP-259B(066)PM / 29692(04), \$100,168.50, -1.98% Underrun
 - n) Payne County - County Road - CIRB-160C(184)RB / 25445(04), \$21,330.80, 0.46%
 - o) Payne County - SH-18 - STP-260B(075)PM / 29837(04), \$176,410.25, -1.83% Underrun
 - p) Pittsburg County - US-270 - STP-261C(117)UR / 35365(04), \$37,192.50, 0.78%
 - q) Pontotoc County - CLEET FACILITY - OAP-262E(085) / 36456(04), \$7.25, -0.00% Underrun
 - r) Pottawatomie County - US-177 - STP-263B(098)3P / 35105(04), \$16,841.48, 1.73%
 - s) Sequoyah County - I-40 - SSP-249F(078)PM / 35163(04), \$108,211.46, -9.86% Underrun
 - t) Tulsa County - City Street - STP-272B(272)IG / 31550(04), \$25,700.00, 0.51%
 - u) Tulsa County - SH-97 - STP-272B(368)AD / 32896(04), \$8,806.20, 0.55%
 - v) Wagoner County - SH-51 - STP-273B(081)3P / 34370(04), \$35,710.12, 2.11%
- Total of Change Orders: \$11,757.18

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

- a) Bryan County - US-69 - NHPP-207N(085)FP / 31855(04), #17, \$408,378.00, 0.27%
- b) Bryan County - US-69 - NHPP-207N(085)FP / 31855(04), #20, \$32,032.00, 0.02%
- c) Caddo County - SH-9 - STP-108B(166)PM / 24094(04), \$736,811.64, -3.51% Underrun
- d) Canadian County - City Street - SBR-4000(143)SB / 33421(04), \$35,093.03, 2.78%
- e) Canadian County - I-40 - NHPPI-4000-(182)PM / 34305(04), \$50,000.00, 0.22%
- f) Choctaw County - US-271 - NHPP-014N(128)PM / 30394(04), \$138,500.64, 0.70%
- g) Custer County - US-183 - NHPPI-4000-(184)PM / 31696(04), \$9,372.33, 0.10%
- h) Custer County - SH-73 - STP-220C(090)(089)3P / 35146(05), #2, \$18,037.15, 0.41%
- i) Custer County - SH-73 - STP-220C(090)(089)3P / 35146(05), #3, \$34,457.00, 0.78%
- j) Dewey County - US-270 - NHPP-017N(077)PM / 17671(13), \$2,029.50, 0.02%
- k) Garvin County - I-35 - NHPPI-3500-(134)PM / 30390(04), \$204.95, -0.00% Underrun

- l) Grady County - US-62 - NHPP-126N(187)PM / 28182(04), \$17,270.00, 0.14%
 - m) Kay County - I-35 - STP-236F(103)3B / 35403(04), \$67,166.50, 12.57%
 - n) Kay County - US-60 - SSP-136N(154)PM / NHPP-018N(085)PM / 35675(04), \$85,579.20, 0.41%
 - o) Kingfisher County - SH-51 - STP-237C(034)PM / 27945(04), \$17,250.00, 0.14%
 - p) Major County - SH-8 - STP-047B(111)SS / 12569(04), \$3,960.00, 0.03%
 - q) Marshall County - SH-32 - STP-248C(035)PM / 28006(07), \$573,626.44, 7.73%
 - r) McClain County - City Street - TAP-244D(083)TP / 32995(04), \$1,550.54, 0.05%
 - s) McClain County - SH-9 - NHPP-244N(088)3P / 34348(04), \$15,267.46, 0.70%
 - t) McIntosh County - US-69 - NHPP-013N(186)3P / 33834(04), \$338,241.10, 15.81%
 - u) Murray County - I-35 - SBR-3500(123)SB / 33888(04), \$46,352.56, 3.15%
 - v) Oklahoma County - I-44 - NHPPI-4400-(108)PM / 09033(28), #3, \$24,561.79, -0.11% Underrun
 - w) Oklahoma County - I-44 - NHPPI-4400-(108)PM / 09033(28), #4, \$16,505.00, 0.08%
 - x) Oklahoma County - I-40 - NHPPI-4000-(126)(156)PM / 28992(04), #8, \$350,224.91, 0.22%
 - y) Oklahoma County - I-40 - NHPPI-4000-(126)(156)PM / 28992(04), #9, \$152,148.40, 0.10%
 - z) Ottawa County - SH-125 - STP-258B(079)PM / 29689(04), \$50,326.96, 0.79%
 - aa) Payne County - SH-33 - NHPP-260N(055)(054)PM / 28983(04), \$59,542.16, 0.31%
 - bb) Pottawatomie County - SH-102 - STP-163C(328)PM / 21788(07), #9, \$60,384.09, 0.57%
 - cc) Pottawatomie County - SH-102 - STP-163C(328)PM / 21788(07), #10, \$61,845.17, 0.58%
 - dd) Rogers County - I-44 - NHPPI-0044-2(422)238 / 20315(04), \$31,886.68, 0.16%
 - ee) Seminole County - US-270 - STP-167B(122)PM / 21006(07), \$207,862.14, 1.76%
 - ff) Sequoyah County - I-40 - NHPPI-4000-(248)FP / NHPPI-4000-(064)PM / 10618(07), \$476,391.03, 1.12%
 - gg) Stephens County - SH-29 - STP-169B(134)PM / 24412(04), \$237,915.27, -1.91% Underrun
 - hh) Tulsa County - SH-97 - STP-172B(461)PM / 26505(04), #1, \$114,283.40, 0.43%
 - ii) Tulsa County - SH-97 - STP-172B(461)PM / 26505(04), #2, \$16,748.80, 0.06%
 - jj) Tulsa County - I-244 - NHPPI-2440-(041)PM / 31077(04), \$147,406.56, 5.73%
 - kk) Tulsa County - City Street - STP-272F(367)IG / 33955(04), \$42,779.50, 0.53%
 - ll) Washita County - US-183 - NHPP-009N(061)PM / 17669(04), \$5,733.92, 0.03%
- Total of Change Orders: \$2,688,738.52

ITEMS TO BE PRESENTED BY GENERAL COUNSEL

- 10. **Industrial Access Program – Ms. Wheeler**
 - a) District V, Beckham County – NTE \$835,000.00
 - b) District II, Pittsburg County – NTE \$300,000.00

ITEMS TO BE PRESENTED BY DIRECTOR OF OPERATIONS

11. Extend the Suspension of Commission Prequalification Rule Okla. Admin. Code §730:25-3-1(o) – Statewide – Mr. Davis

At the July 2023 Transportation Commission meeting, agenda item 109 initially suspended Prequalification Rule 730:25-3-1(o) for a period of six (6) months with the intention that the rule be reinstated.

ODOT staff will be requesting a two-month extension of the suspended rule because, after analysis and review, staff has proposed changes to the Prequalification Rule 730:25-3-1 to provide a more business-friendly approach while still maintaining the integrity of the prequalification and requalification process.

Staff recommends that the Commission extend the suspension of Rule 730:25-3-1(o) for a period of two (2) additional months.

ITEMS TO BE PRESENTED BY GENERAL COUNSEL

12. Proposed Administrative Agency Rules – Ms. Penn

- a) Okla. Admin. Code § 730:25-3-1. Prequalification
- b) Okla. Admin. Code § 730:25-5-7. Highway Construction Materials Technician Certification
- c) Okla. Admin. Code § 730:35-7-3. Traffic Control Responsibilities

ITEM TO BE PRESENTED BY THE COMPTROLLER DIVISION

13. Proposed Bid Openings – Ms. Bryant

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

ITEMS TO BE PRESENTED BY GENERAL COUNSEL

14. Executive Session – Periodic Review and/or Consideration and Adoption, Modification, Recommendation, or other action related to the employment including evaluation and terms and conditions, of Tim J. Gatz, Executive Director, Oklahoma Department of Transportation Executive Session Pursuant to 25 Okla. Stat. § 307(B)(1) – Ms. Penn

- a) Begin Executive Session – Vote
- b) End Executive Session (if an Executive Session is held) - Vote
- c) Proposed Motion(s), if any action is to be taken, on the items discussed in Executive Session - Vote

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

15. Director’s Report – Information Only

No Commission action required

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

16. 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.

Presentations

**FOR COMMISSION MEETING PRESENTATION
JANUARY 8, 2024**

SUBJECT: ODOT Monarch Program wins Prestigious Award

LOCATION: Statewide

The Oklahoma Department of Transportation's Monarch Program received the 2023 State Government Program Environmental Excellence Award. The award was presented at the annual Keep Oklahoma Beautiful Environmental Excellence Awards celebration in November 2023.

The Monarch Program, established in 2016, aims to promote native and pollinator habitat along Oklahoma's roadways. ODOT's collaboration with state and national partners has resulted in the commitment of over 10,000 acres of transportation rights-of-way to protect Monarch butterflies and other pollinators, enhancing the state's travel experience with native wildflowers and habitats. This recognition underscores ODOT's dedication to environmental stewardship and the positive outcomes of collective efforts in preserving and enhancing Oklahoma's natural beauty.

ODOT's commitment involves various initiatives, including reduced mowing during migration, targeted herbicide use, habitat preservation, educational events and the addition of Monarch-friendly plants to seed mixes.

One of the greatest threats to Monarch populations is loss of habitat along the butterflies' annual migratory routes. Important conservation efforts such as ODOT's Monarch program assist with the population recovery of these charismatic pollinators as well as enhancing nectar resources for other pollinators such as native bees and migrating birds.

Keep Oklahoma Beautiful, founded in 1965, is a statewide nonprofit organization and a state affiliate of "Keep America Beautiful." KOB's mission is to empower Oklahoma citizens to preserve and enhance the state's natural beauty and ensure a healthy, sustainable environment.

Earlier in 2023, ODOT received recognition from the United States Fish and Wildlife Service for the department's early adoption into the Monarch Candidate Conservation Agreement with Assurances. Additionally, ODOT was one of two DOTs recognized with the "Outside the Box" award for the department's innovation and implementation of the Monarch CCAA Program.

Information Only

**FOR COMMISSION MEETING PRESENTATION
JANUARY 8, 2024**

**SUBJECT: District I earns American Concrete Pavement Association
National Gold Award**

**LOCATION: District I, Sequoyah County, I-40 Pavement and Bridge Rehabilitation
near Vian**

The American Concrete Pavement Association recently awarded a National Gold status to a project in District I in its Excellence in Concrete Pavement Awards. The I-40 pavement and bridge rehabilitation project near Vian was recognized in the Rural Divided Highway category.

District I shares the award with the contractor on the project, Duit Construction Company, and resident engineer consultant, TetraTech, Inc.

The American Concrete Pavement Association is the national trade association for the concrete pavement industry and is involved in the design, construction and preservation of concrete pavements.

The Excellence in Concrete Pavement Awards recognize winners in 15 categories and are determined by concrete pavement professionals; the awards recognize contractors, engineers and project owners.

Information Only

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MINUTES OF THE TRANSPORTATION COMMISSION MEETING

December 4, 2023

MINUTES OF THE COMMISSION MEETING OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, HELD DECEMBER 4, 2023, IN THE COMMISSION MEETING ROOM OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, 200 NE 21ST STREET, OKLAHOMA CITY, OK 73105

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

ITEMS PRESENTED BY COMMISSION CHAIRMAN

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

The following items were presented and approved as written at the Transportation Commission meeting on December 4, 2023

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

District III Commissioner Shannon attended virtually from outside of District III, therefore not eligible to vote.

Chairman Peterson thanked everyone for coming and recognized Kent Pharoah, former Transportation Commissioner and bridge designer extraordinaire, former Secretary of Transportation, Mike Patterson, Jeanette Nance, Executive Director of Keep Oklahoma Beautiful (KOB), Eric Pollard, Air Quality & Clean Cities Coordinator of Association of Central Oklahoma Governments (ACOG), and Bobby Stem, Executive Director of Association of Oklahoma General Contractors (AOGC).

ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN

Call to Order

Roll Call – Commission Secretary

ANNOUNCEMENTS AND PRESENTATIONS

2023 Pharoah Award – Presented by Association of General Contractors (AOGC) to District IV, Edmond Residency for the I-235 northbound bridge to I-44 westbound ramp – Bobby Stem

2023 Clean Cities Stakeholder of the Year Award – Presented by Association of Central Oklahoma Governments (ACOG) to Jared Schwennessen – Secretary Gatz

Keep Oklahoma Beautiful (KOB) Recognition – Jeanette Nance, Executive Director – Secretary Gatz

District VI Engineer announcement, Jon Logan – Mr. Davis

ITEM TO BE PRESENTED BY THE SECRETARY TO THE COMMISSION

176. Approval of the Minutes of the Transportation Commission Meeting of November 6, 2023

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

MOTION: Carried by the following vote:

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

ABSTAIN: LaForge

ABSENT: Shannon, Alexander

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

177. Programming Item

District VIII, Tulsa County, US-64 Westbound Bridge over 177th West Avenue – Repair vehicle impact damage

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

MOTION: Carried by the following vote:

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

ABSTAIN:

ABSENT: Shannon, Alexander

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

178. Engineering Contracts

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

CI-2456A Aerial Data Service, Inc.

CI-2456B CEC Corporation

CI-2456C NV5 Geospatial, Inc.

CI-2456D Technical Applications & Consulting, LLC

CI-2456E Barr Geospatial Solutions

CI-2456F Bearing Tree Land Surveying, LLC

CI-2456G Carroll Surveying and Mapping, LLC

CI-2456H WGI Geospatial

Total of eight (8) contracts not to exceed \$6,000,000.00

- b) All Districts – Statewide – Provide On-Demand Subsurface Utility Engineering**
 - CI-2470A Bearing Tree Land Surveying, LLC
 - CI-2470B Carroll Surveying and Mapping LLC
 - CI-2470C CEC Corporation
 - CI-2470D EST, Inc.
 - CI-2470E Guy Engineering Services, Inc.
 - CI-2470F Half Associates, Inc.
 - CI-2470G KMCE, Inc.
 - CI-2470H Universal Surveying and Mapping, LLC
 - Total of eight (8) contracts not to exceed \$4,000,000.00

 - c) All Districts – Statewide – Provide On-Demand Ancillary Structure Safety Inspections**
 - CI-2471A Burgess & Niple, Inc.
 - CI-2471B CONSOR Engineers, LLC
 - Total of two (2) contracts not to exceed \$1,500,000.00

 - d) All Districts – Statewide – Provide On-Demand Aesthetic Design**
 - CI-2473 Half Associates, Inc. \$250,000.00

 - e) District III – Lincoln County – Provide preliminary engineering and prepare construction plans for city bridge in Chandler**
 - CI-2445B CEC Corporation \$150,159.00

 - f) District V – Beckham County – Prepare construction plans for I-40 south frontage road**
 - CI-2466A CP&Y, Inc. DBA STV Infrastructure \$583,150.00

 - g) District V – Custer County – Prepare construction plans for I-40 south frontage road**
 - CI-2466C CONSOR Engineers, LLC \$477,150.00

 - h) District VII – Caddo County – Prepare construction plans for I-40 south frontage road**
 - CI-2466B Tetra Tech, Inc. \$396,600.00

 - i) District VIII – Pawnee County – Provide preliminary engineering and prepare construction plans for city bridges in Pawnee**
 - CI-2445A Burgess & Niple, Inc. \$338,107.00
- ACTION: Dyson moved and LaForge seconded that the Item be approved as presented.
MOTION: Carried by the following vote:
AYES: Coburn, Grimsley, Freymiller, Dyson, LaForge, Junk, Peterson
ABSTAIN:
ABSENT: Shannon, Alexander

179. Engineering Contract Supplements

- a) District I – Cherokee County – Supplement 1 for final construction plans for US-62**
 - CI-2399A Hudson Prince Engineering & Inspection, PLLC \$5,728.00

- b) District I – Muskogee County – Supplement 4 for final construction plans for US-69**
 - EC-1576 Hollow, Updike and Bellen, Inc. \$164,672.00

- c) District II – McCurtain County – Supplement 8 for final construction plans for SH-3
EC-1329 H W Lochner, Inc. \$21,700.00
 - d) District V – Custer County – Supplement 8 for final construction plans for SH-33
EC-1843 Atkins North America, Inc \$58,600.00
 - e) District VIII – Nowata County – Supplement 1 for final construction plans for US-169
CI-2377B C.H. Guernsey & Company \$177,700.00
 - f) District VIII – Tulsa County – Supplement 5 for final construction plans for I-44/US-75
CI-2123A Benham Design, LLC \$318,011.00
 - g) District VIII – Tulsa County – Supplement 7 for final construction plans for I-44/US-75
CI-2123B Poe & Associates, Inc. \$332,587.00
- ACTION: LaForge moved and Freymiller seconded that the Item be approved as presented.
MOTION: Carried by the following vote:
AYES: Coburn, Grimsley, Freymiller, Dyson, LaForge, Junk, Peterson
ABSTAIN:
ABSENT: Shannon, Alexander

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

- 180. Change Orders with Cumulative Total of \$75,000.00 or Less – Information Only**
- a) Beckham County - I-40B - SSR-205B(106)SR / 30405(04), #1, \$1,800.00, 0.09%
 - b) Beckham County - I-40B - SSR-205B(106)SR / 30405(04), #2, \$7,425.00, 0.38%
 - c) Canadian County - SH-4 - STP-009C(247)PM / 04757(04), \$36,731.75, 0.29%
 - d) Cleveland County - SH-37 - STP-214B(111)PM / 31257(04), \$1,216.80, 0.10%
 - e) Cleveland County - City Street - STPG-214B(146)AG / 36151(04), \$27,872.87, 5.58%
 - f) Coal County - SH-03 - NHPP-017N(291)3P / 34346(04), \$14,906.14, 0.70%
 - g) Comanche County - SH-36 - SBR-216B(113)SB / 35179(04), \$31,437.23, 1.54%
 - h) Comanche County - US-62 - STP-216F(107)3B / 36013(04), \$1,184.87, 0.13%
 - i) Craig County - SH-10 - SSR-218C(101)SR / 34296(04), \$15,580.52, 1.10%
 - j) Creek County - County Road - STP-219D(109)CI / 30473(04), \$60,470.00, 4.78%
 - k) Kay County - City Street - TAP-236D(095)TP / 34109(04), \$8,799.93, 5.37%
 - l) Mayes County - County Road - STP-249C(079)CI / 28555(04), \$10,213.52, -0.39% Underrun
 - m) Murray County - I-35 - SBR-3500(123)SB / 33888(04), \$97,963.61, -6.66% Underrun
 - n) Oklahoma County - I-35 - NHPPI-3500-(120)PM / 20330(04), \$14,901.00, 0.30%
 - o) Oklahoma County - US-77 - NHPP-024N(016)PM / 34987(04), \$49,562.33, 0.58%
 - p) Pawnee County - SH-18 - STP-259B(065)PM / 29691(04), \$76,596.46, -4.15% Underrun
 - q) Pittsburg County - SH-31 - SSR-261C(113)SR / 36018(04), #1, \$445.00, -0.09% Underrun
 - r) Pittsburg County - SH-31 - SSR-261C(113)SR / 36018(04), #2, \$0.00, 0.00%
 - s) Roger Mills County - SH-152 - STP-265C(023)PM / 29530(04), \$27,720.00, 0.23%
 - t) Sequoyah County - County Road - STP-268C(095)CI / 33498(04), \$2.72, -0.00% Underrun

u) Washita County - SH-152 - STP-175C(093)PM / 24352(10), \$32,943.93, 0.35%

Total of Change Orders: \$147,331.06

181. Change Orders with Cumulative Total Greater than \$75,000 - Mr. McIntosh

a) Bryan County - US-69 - BSAP-207N(012)FM / BSAP-207C(102)FM / SSP-013N(182)PM / 25909(17), \$13,827.28, 0.08%

b) Bryan County - US-69 - NHPP-207N(085)FP / 31855(04), #18, \$2,338,830.00, 1.53%

c) Bryan County - US-69 - NHPP-207N(085)FP / 31855(04), #19, \$1,157,678.99, 0.76%

d) Canadian County - US-81 - SBR-209N(094)SB / 33880(04), \$18,958.95, -0.44% Underrun

e) Carter County - US-70 - STP-010B(306)PM / 10154(04), \$16,264.62, 0.09%

f) Cimarron County - US-287 - NHPP-017N(282)PM / 13337(06), \$52,059.95, 0.24%

g) Custer County - SH-73 - STP-220C(090)(089)3P / 35146(05), \$131,417.00, 2.97%

h) Garvin County - I-35 - NHPPI-3500-(086)PM / 20970(08), \$29,404.47, 0.15%

i) Garvin County - I-35 - NHPPI-3500-(134)PM / 30390(04), \$354,258.24, 1.16%

j) Love County - I-35 - SSP-3500(126)PM / 31896(04), \$22.99, 0.00%

k) Major County - SH-8 - STP-047B(111)SS / 12569(04), \$50,417.70, 0.35%

l) Okfuskee County - County Road - CIRB-254C(051)RB / 30087(04), \$79,392.06, -1.43% Underrun

m) Oklahoma County - I-35 - NHPPI-3500-(132)FP / 29844(04), \$234,914.94, 0.39%

n) Pontotoc County - SH-1 - NHPP-262N(061)PM / 28946(04), #8, \$34,352.60, -0.38% Underrun

o) Pontotoc County - SH-1 - NHPP-262N(061)PM / 28946(04), #10, \$85,050.38, 0.94%

p) Rogers County - TNPK - NHPP-166N(232)PM / NHPP-266N(101)PM / WR-MC-131 / WR-MC-131A / 26242(04), \$89,561.64, 0.14%

q) Tulsa County - SH-51 - NHPP-015N(034)PM / 26303(08), \$187,006.19, 1.22%

r) Tulsa County - US-75 - E-SAP-014N(138)ES / 36579(04), \$19,897.20, 8.02%

s) Washita County - US-183 - NHPP-009N(061)PM / 17669(04), \$195,000.00, 0.88%

t) Woodward County - City Street - ACSTP-277C(043)UR / ACSTP-277D(044)UR / TAP- 277D(041)TP / 29799(04), \$665,403.14, 7.78%

Total of Change Orders: \$5,488,311.12

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

MOTION: Carried by the following vote:

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

ABSTAIN:

ABSENT: Shannon, Alexander

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

182. Off-System Bridge Funding – Mr. Mitchell

All Districts – Statewide – Approval for (428) bridges to participate in Off-System Scour Mitigation Bridge Program

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

MOTION: Carried by the following vote:

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

ABSTAIN:

ABSENT: Shannon, Alexander

ITEM TO BE PRESENTED BY THE COMPTROLLER DIVISION

183. Proposed Bid Openings – Ms. Bryant

a) Final January, 2024 Proposed Bid Opening

b) Tentative February, 2024 Proposed Bid Opening

c) Tentative March 2024 Proposed Bid Opening

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

MOTION: Carried by the following vote:

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

ABSTAIN:

ABSENT: Shannon, Alexander

ITEMS TO BE PRESENTED BY THE OFFICE ENGINEER

184. Awards – Mr. Delce

a) November 9, 2023 – Regular Bid Opening

b) November 16, 2023 – Regular Bid Opening

ACTION: Grimsley moved and Coburn seconded that the Item be approved as presented.

MOTION: Carried by the following vote:

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

ABSTAIN:

ABSENT: Shannon, Alexander

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

185. Director’s Report – Information Only

Secretary Gatz began his report with an update on federal funding and confirmed the Continuing Resolution will extend through January 19, 2024. Gatz expressed his optimism on a full appropriations bill in the future, and ODOT will continue to be mindful of how federal funding is dedicated.

Secretary Gatz thanked the Commissioners for their support on the Bridge Scour Program. ODOT collaborates with County Commissioners and municipalities across the state every day, and recognized that through some heavy maintenance activities, ODOT can get some of the bridges off the Structurally

Deficient list. Gatz continued by expressing the importance of the collaboration, between ODOT and the County Commissioner partnerships.

Secretary Gatz continued his report with an update on Fair Miles Oklahoma Pilot Program and exploring the pay-per-mile option in the future as the motor fuel taxes have the potential to be in jeopardy due to the gasoline tax collections declining this year, while diesel fuel showed a slight upward trend. Gatz mentioned that ODOT will be attentive to this pattern as fuel taxes are a primary revenue input into the infrastructure investment. With the Legislature having the data that is provided by ODOT, the electric vehicle infrastructure and electric vehicle impact to transportation revenues can be reviewed. Commissioner Grimsley recognized the motor fuel tax issue and that there is no single factor, and the need for a national sustainability plan for the large program that is a very large network in the United States and mentioned there is no plan on how to maintain and fill the needs of electric vehicle infrastructure. Gatz confirmed the severity of the issue and that it will need to be addressed.

Secretary Gatz started his project updates with the \$40 million State Highway 152 project in Canadian County that will put shoulders on the two-lane highway, connecting Union City with the City of Mustang and will provide a new surface, look at the drainage patterns and improve sight distance on approximately 10 miles. Gatz acknowledged the importance of the project as the traffic and wide load volumes provide a challenge for the traveling public to navigate around. He also thanked Division IV for their work on this project.

Secretary Gatz continued by recognizing the Tahlequah community and the State Highway 82 resurfacing and partial realignment project in Cherokee County. The \$57 million project will add roundabouts to increase safety and traffic efficiency. Gatz thanked District I and stated the project would start in late spring of 2024.

Secretary Gatz concluded his report by recognizing ODOT's safety campaigns and year-end safety review, Make it Home Safe, Make Oklahoma Safe and gave the top three safety tips for 2023, starting with seat belt usage. One in five Americans fail to regularly wear seat belts. Gatz addressed the traveling public on how important it is to consistently buckle up, maintain a controlled speed and observe the black and white posted speed limit, to be aware and to make adjustments to speed in the event of inclement weather and challenging road conditions. Lastly, Gatz reminded the traveling public to eliminate distractions, varying from cell phones, to car technologies that are in the dashboard and to be aware and mindful in their travels.

No Commission action required

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

186. Adjournment Motion

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

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

Approval of the Minutes of the Transportation Commission Meeting December 4, 2023.

Bob Peterson - Chairman

David Dyson – Vice Chairman

2

**FOR COMMISSION MEETING PRESENTATION
January 8, 2024**

AGENDA ITEM NO: 2
SUBJECT: Safety Improvement Projects
LOCATION: Districts III, VII & VIII

a) Installation of School Zones and School Zone Related Equipment

The purchase of solar powered equipment for the installation of school zones and related equipment at the following locations:

- 1) One location along US-177, in the Town of Mannsville, Johnston County in District III, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements. Estimated Cost \$8,000.00
- 2) One location along SH-76, in the City of Newcastle, McClain County in District III, to include gradual stepdown school zone advanced warning signs with flashing beacons, and pavement marking improvements. Estimated Cost \$24,000.00
- 3) One location along US-81, in the City of Marlow, Stephens County in District VII, to include school zone advanced warning signs with flashing beacons, rectangular rapid flashing beacons (RRFB), and pavement marking improvements. Estimated Cost \$16,000.00
- 4) One location along SH-20, in the City of Collinsville, Tulsa County in District VIII, to include school bus egress warning signs with flashing beacons. Estimated Cost \$12,500.00

The equipment is estimated to cost \$60,500.00 and will be funded with 100% Federal Safety funds utilized by the Traffic Engineering Division on an annual basis for safety projects. The plans will be prepared by the Traffic Engineering Division and the installation will be completed by district maintenance forces.

Approval is recommended

3

**FOR COMMISSION MEETING PRESENTATION
January 8, 2024**

AGENDA ITEM NO: 3
SUBJECT: Speed Zone Revision
LOCATION: District III

a) Hughes County - Town of Calvin – SH-1 (Control Section 01-32-16)

65 MPH Zone

Zoning Change - Presently Not Zoned – Currently Posted 65 MPH
Start: MM 6.83 - 0.23 miles east of the SH-48 & SH-1 junction
End: MM 10.90 - 0.23 miles southwest of E St
Length: 4.07 Miles

55 MPH Zone

Zoning Change - Presently Not Zoned – Currently Posted 55 MPH
Start: MM 10.90 - 0.23 miles southwest of E St
End: MM 11.12 - 0.01 miles southwest of E St
Length: 0.22 Miles

50 MPH Zone

No Zoning or Posting Change - Presently Zoned 50 MPH – Currently Posted 50 MPH
Start: MM 11.12 - 0.01 miles southwest of E St
End: MM 11.32 - 0.19 miles east of E St
Length: 0.20 Miles

40 MPH Zone

No Zoning or Posting Change - Presently Zoned 40 MPH – Currently Posted 40 MPH
Start: MM 11.32 - 0.19 miles east of E St
End: MM 11.53 - 0.23 miles west of Walnut St
Length: 0.21 Miles

30 MPH Zone Containing a 25 MPH School Zone

Zoning & Posting Change - Presently 30 & 40 MPH – Currently Posted 30 & 40 MPH
Start: MM 11.53 - 0.23 miles west of Walnut St
End: MM 12.12 - 0.06 miles west of the west US-75 connector road
Length: 0.59 Miles

25 MPH Zone Contained within Previous 30 MPH Zone

Zoning & Posting Change – School Zone Presently Not Zoned – School Zone Currently Not Posted
Start: MM 11.80 - 0.04 miles east of Walnut St
End: MM 12.04 - 0.14 miles west of the west US-75 connector road
Length: 0.24 Miles

Effective only on regular school days,
From 7:45 AM to 8:30 AM, and
From 3:00 PM to 4:00 PM

40 MPH Zone

Zoning Change - Presently Zoned 40 & 50 MPH – Currently Posted 40 MPH

Start: MM 12.12 - 0.06 miles west of the west US-75 connector road

End: MM 12.22 - 0.04 miles east of the west US-75 connector road

Length: 0.10 Miles

50 MPH Zone

No Zoning or Posting Change - Presently Zoned 50 MPH – Currently Posted 50 MPH

Start: MM 12.22 - 0.04 miles east of the west US-75 connector road

End: MM 12.26 - East side of the US-75 bridge (End of Control Section)

Length: 0.04 Miles

Total Approximate Length Zoned: 5.43 Miles

b) Hughes County - Town of Calvin – US-270 (Control Section 270-32-10)

50 MPH Zone

No Zoning or Posting Change - Presently Zoned 50 MPH – Currently Posted 50 MPH

Start: MM 0.00 - East side of the US-75 bridge (Beginning of Control Section)

End: MM 0.11 - 0.04 miles east of the east US-75 connector road

Length: 0.11 Miles

55 MPH Zone

Zoning Change - Presently Not Zoned & 50 MPH – Currently Posted 55 MPH

Start: MM 0.11 - 0.04 miles east of the east US-75 connector road

End: MM 0.32 - 0.25 miles east of the east US-75 connector road

Length: 0.21 Miles

65 MPH Zone

Zoning Change - Presently Not Zoned – Currently Posted 65 MPH

Start: MM 0.32 - 0.25 miles east of the east US-75 connector road

End: MM 10.51 – Hughes/Pittsburg County Line (End of Control Section)

Length: 10.19 Miles

Total Approximate Length Zoned: 10.51 Miles

c) McClain County - City of Newcastle – US-62 (Control Section 62-44-02)

65 MPH Zone

Zoning Change - Presently Not Zoned – Currently Posted 65 MPH

Start: MM 5.88 - Center of the H.E. Bailey Turnpike Norman Spur bridge

End: MM 9.54 - 0.78 miles south of SH-130 (Fox Ln)

Length: 3.66 Miles

55 MPH Zone

Zoning & Posting Change - Presently Not Zoned – Currently Posted 65 MPH

Start: MM 9.54 - 0.78 miles south of SH-130 (Fox Ln)

End: MM 9.81 - 0.51 miles south of SH-130 (Fox Ln)

Length: 0.27 Miles

45 MPH Zone

Zoning & Posting Change - Presently Not Zoned, 55, & 45 MPH – Currently Posted 65, 55, & 45 MPH
Start: MM 9.81 - 0.51 miles south of SH-130 (Fox Ln)
End: MM 10.12 - 0.19 miles south of SH-130 (Fox Ln)
Length: 0.31 Miles

35 MPH Zone Containing a 25 MPH School Zone

Zoning & Posting Change - Presently 45 & 35 MPH – Currently Posted 45 & 35 MPH
Start: MM 10.12 - 0.19 miles south of SH-130 (Fox Ln)
End: MM 11.10 - 0.22 miles south of 16th St
Length: 0.98 Miles

25 MPH Zone Contained within Previous 35 MPH Zone

Zoning Change – School Zone Presently Not Zoned – Currently Posted 25 SZ MPH
Start: MM 10.29 - 0.03 miles south of SH-130 (Fox Ln)
End: MM 10.49 - 0.17 miles north of SH-130 (Fox Ln)
Length: 0.20 Miles

Effective only on regular school days,
From 6:45 AM to 8:45 AM,
From 11:10 AM to 12:45 PM, and
From 2:30 PM to 4:15 PM

40 MPH Zone

No Zoning or Posting Change - Presently Zoned 40 MPH – Currently Posted 40 MPH
Start: MM 11.10 - 0.22 miles south of 16th St
End: MM 11.46 - 0.14 miles north of 16th St
Length: 0.36 Miles

50 MPH Zone

Zoning and Posting Change - Presently Zoned 50 & 60 MPH – Currently Posted 50 & 60 MPH
Start: MM 11.46 - 0.14 miles north of 16th St
End: MM 12.54 - 0.21 miles north of 24th St
Length: 1.08 Miles

60 MPH Zone

Zoning Change - Presently Zoned 60 MPH & Not Zoned – Currently Posted 60 MPH
Start: MM 12.54 - 0.14 miles north of 16th St
End: MM 12.99 - 0.21 miles north of 24th St (End of Control Section)
Length: 0.45 Miles

Total Approximate Length Zoned: 7.14 Miles

d) McClain County - City of Newcastle – SH-130 (Control Section 130-44-52)

45 MPH Zone

Zoning & Posting Change - Presently Zoned 55 & 45 MPH – Currently Posted 55 & 45 MPH
Start: MM 0.00 – SH-76 (Beginning of Control Section)
End: MM 2.58 - 0.42 miles west of US-62
Length: 2.58 Miles

35 MPH Zone Containing a 25 MPH School Zone

Zoning & Posting Change - Presently 45 & 35 MPH – Currently Posted 45 & 35 MPH
Start: MM 2.58 - 0.42 miles west of US-62 (Main St)
End: MM 3.00 - US-62 (Main St) (End of Control Section)
Length: 0.42 Miles

25 MPH Zone Contained within Previous 35 MPH Zone

Zoning Change – School Zone Presently Not Zoned – Currently Posted 25 SZ MPH

Start: MM 2.68 - 0.32 miles west of US-62 (Main St)

End: MM 3.00 - US-62 (Main St) (End of Control Section)

Length: 0.32 Miles

Effective only on regular school days,

From 6:45 AM to 8:45 AM,

From 11:10 AM to 12:45 PM, and

From 2:30 PM to 4:15 PM

Total Approximate Length Zoned: 3.00 Miles

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

Approval is recommended

4

FOR COMMISSION MEETING PRESENTATION
January 8, 2024

AGENDA ITEM NO: **4**

SUBJECT: **Changes in Traffic Control**

LOCATION: **District III**

a) Lincoln County – SH-18 (SH-66) Change in Traffic Control

At the request of the City of Chandler, removal of the traffic signals at the intersection of SH-18 (SH-66) & 9th St, to be replaced with an all-way stop.

District III Maintenance forces to install changes in traffic control

Approval is recommended

5

**FOR COMMISSION MEETING PRESENTATION
JANUARY 8, 2024**

AGENDA ITEM NO.: 5(a)

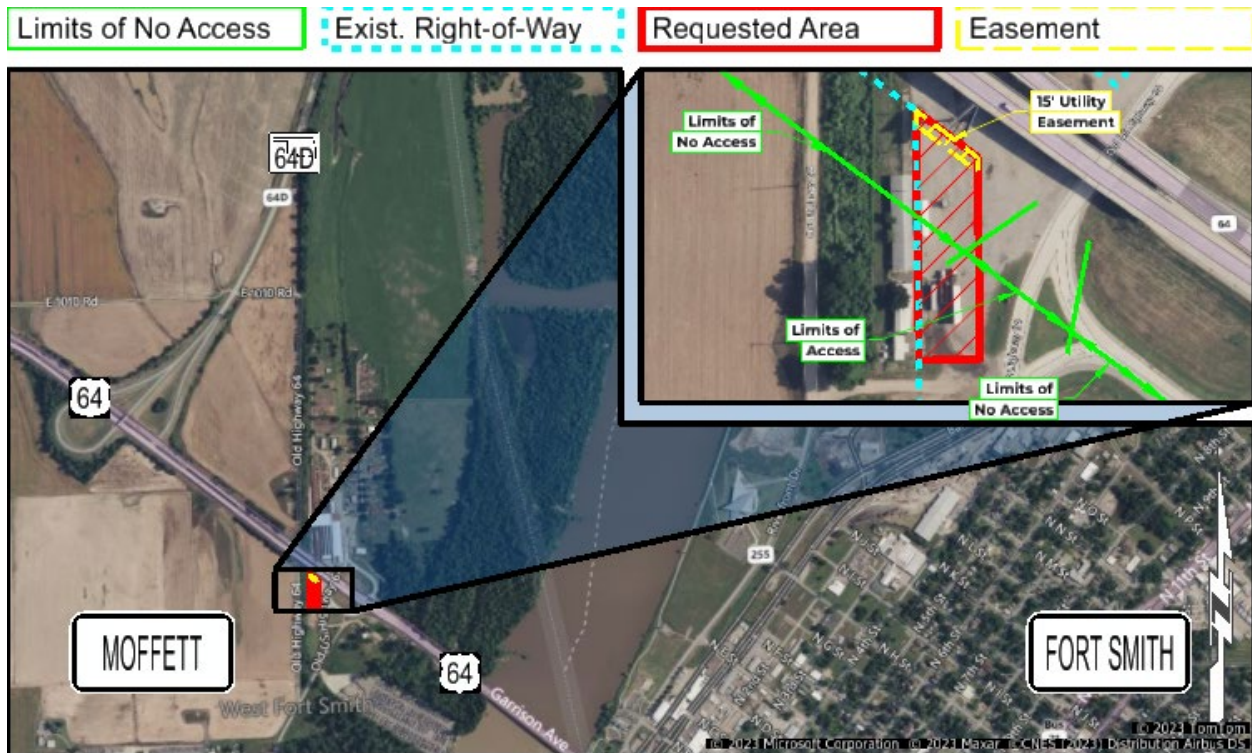
SUBJECT: Land Sale - FAP-F-151(7) - Part of Parcel 25; Part of the NW/4 SW/4, Section 27, T12N, R27E

LOCATION: District I - Sequoyah County, Along the South side of US-64 & Grand Avenue in the Town of Moffett

In 1955, the Oklahoma Department of Transportation acquired in Fee as a Partial Taking of 8.19 acres (356,756.40 sq. ft.) of Right-of-Way & Access Rights on the above referenced project.

This office has received a request from Darrell Netz, sole abutting land owner, asking the department to dispose of a portion of Parcel(s) 25 and any improvements on the above-referenced project. The Department has determined that 0.54 acres (23,323.80 sq. ft.) of Right-of-Way & Access Rights of Parcel(s) 25 are surplus to the needs of the Department.

Darrell Netz, has accepted an offer to purchase the Surplus Right-of-Way at the current fair market value of \$37,320.00 for the 0.54 acres (23,323.80 sq. ft.) of Right-of-Way. (ODOT will retain the existing rights of access)



Approval is recommended.

**FOR COMMISSION MEETING PRESENTATION
JANUARY 8, 2024**

AGENDA ITEM NO.: 5(b)

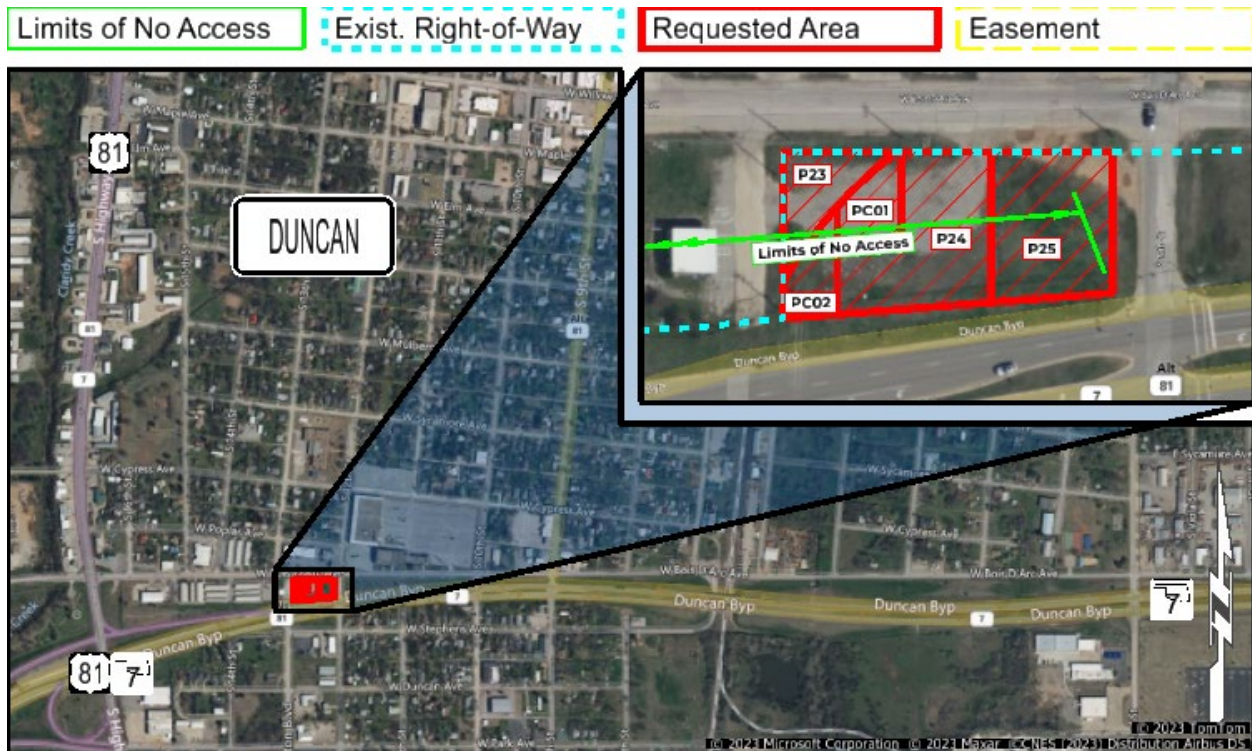
SUBJECT: Land Sale - SAP-69(7) - Part of Parcels 23-25; Part of Lots 1, 2, 3, and 4, Block 4, Tucker Addition, an addition to the City of Duncan

LOCATION: District VII - Stephens County, Along the North side of SH-7, between S. 13th Street and S. 12th Street in the City of Duncan

In 1972, the Oklahoma Department of Transportation acquired in Fee as a Total Taking of 0.83 acres (35,980.00 sq. ft.) of Right-of-Way & Access Rights on the above referenced project.

This office has received a request from Rebecca Fitzgerald, asking the department to dispose of a portion of Parcel(s) 23-25 on the above-referenced project. The Department has determined that 0.71 acres (30,840.00 sq. ft.) of Right-of-Way & Access Rights of Parcel(s) 23-25 are surplus to the needs of the Department.

Bid packets were prepared and sent out with the minimum bid based on the current fair market value of \$13,260.00 for the 0.71 acres (30,840.00 sq. ft.) of Right-of-Way. On December 14, 2023 the Department received and opened Three (3) bid(s). The Department accepted the high bid of \$23,000.00 for the 0.71 acres (30,840.00 sq. ft.) of Surplus Right-of-Way from Ilayda Elif Karaatli. (ODOT will retain the existing rights of access)



Approval is recommended.

6

**FOR COMMISSION MEETING PRESENTATION
JANUARY 8, 2024**

AGENDA ITEM NO.: 6

SUBJECT: Engineering Contracts

LOCATION: Multiple Districts – Statewide

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

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

CI-2469A	Bearing Tree Land Surveying, LLC
CI-2469B	CEC Corporation

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

b) All Districts – Statewide – On-Demand Project Reconnaissance Data Collection

The Department has selected ten (10) firms to provide project reconnaissance data collection services. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2472A	BKL, Inc.
CI-2472B	CEC Corporation
CI-2472C	CP&Y, Inc. DBA STV Infrastructure
CI-2472D	Garver, LLC
CI-2472E	Half Associates, Inc.
CI-2472F	Olsson, Inc.
CI-2472G	Poe & Associates, Inc.
CI-2472H	Professional Engineering Consultants, P.A.
CI-2472I	TEIM Design, PLLC
CI-2472J	Walter P. Moore and Associates, Inc.

The aggregate not to exceed amount for these ten (10) contracts is \$2,500,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

c) All Districts – Statewide – On-Demand Grant Writing and Coordination

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

CI-2475A	CP&Y, Inc. DBA STV Infrastructure
CI-2475B	Garver, LLC
CI-2475C	High Street Consulting Group, LLC
CI-2475D	HNTB Corporation
CI-2475E	Jacobs Engineering Group, Inc.
CI-2475F	Kimley-Horn and Associates, Inc.

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

d) All Districts – Statewide – Construction Staking Manual Preparation

The Department has selected Halff Associates, Inc. to provide construction staking manual preparation services.

CI-2476 Halff Associates, Inc. Not to Exceed \$500,000.00

e) District III – Garvin County

The Department has selected Olsson, Inc. to prepare construction plans for I-35: from 4.2 miles north of SH-7, north 6.2 miles to SH-29, (southbound only). Proposed project improvements: reconstruct/rehabilitate existing facility. Services to include geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2449A Olsson, Inc. Not to Exceed \$1,401,956.00

Project JP-30390(06) is included in the 8-year construction work plan with a scheduled let date in FFY 2029. The total estimate for construction of this project is \$11,000,000.00.

f) District VIII – Tulsa County

The Department has selected Hudson Prince Engineering & Inspection, PLLC to prepare construction plans for US-75: from Independence, approximately 0.5 miles north of I-244 junction, extending north approximately 5.4 miles to 56th Street. Proposed project improvements: reconstruct/rehabilitate existing facility. Services to include survey, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2450C Hudson Prince Engineering & Inspection, PLLC Not to Exceed \$1,921,125.00

Project JP-35494(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2030. The total estimate for construction of this project is \$45,000,000.00.

Approval is recommended.

7

**FOR COMMISSION MEETING PRESENTATION
JANUARY 8, 2024**

AGENDA ITEM NO.: 7

SUBJECT: Engineering Contract Supplements

LOCATION: Multiple Districts – Statewide

a) All Districts – Statewide – On-System Bridge Standards, Supplement 2

The Department previously selected CP&Y, Inc. to prepare on-system bridge standards for reinforced concrete box culverts (RCB standards).

EC-1513A CP&Y, Inc. DBA STV Infrastructure Not to Exceed \$100,000.00

This brings the total engineering contract cost, including this supplement to \$704,067.00.

b) District I – Sequoyah County, Supplement 3

The Department previously authorized Triad Design Group, Inc. to perform preliminary engineering and prepare construction plans for SH-10A: from 2 miles east of SH-10 junction, east to SH-100 junction. Proposed project improvements: add shoulders to a 2-lane road and geometric improvements. This supplement is for additional engineering to develop final construction plans.

EC-1915 Triad Design Group, Inc. Not to Exceed \$42,900.00

This brings the total engineering contract cost, including this supplement to \$934,584.00.

Project JP-30562(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2026. The total estimate for construction of this project is \$23,891,717.00.

c) District VII – Stephens County, Supplement 5

The Department previously authorized Smith Roberts Baldischwiler, LLC to perform preliminary engineering and prepare construction plans for SH-29: from 11.48 miles east of US-81, extending east 5.44 miles and SH-29: from 16.92 miles east of US-81, extending east 6.08 miles to the Garvin County line. Proposed project improvements: add shoulders to a 2-lane road, geometric improvements, replace bridge on offset alignment and relocate facility to new alignment. This supplement is for additional engineering to develop final construction plans.

EC-1619B Smith Roberts Baldischwiler, LLC Not to Exceed \$380,500.00

This brings the total engineering contract cost, including this supplement to \$4,055,900.00.

Project JP-29657(04) and JP-29657(10) are included in the 8-year construction work plan with scheduled let dates in FFY 2024 and FFY 2026. The total estimate for construction of these two projects is \$68,285,171.00.

Approval is recommended.

8

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

JANUARY 08, 2024 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
8A	CADDO	TAP-208F(105)TP / STP-208B(079)AD	<input type="checkbox"/>	210306	3389204	005	\$31,515.11
8B	CANADIAN	SBR-4000(143)SB	<input type="checkbox"/>	230146	3342104	002	\$38,500.00
8C	COTTON	STP-217C(049)PM	<input type="checkbox"/>	220366	2880404	002	\$12,825.00
8D	CUSTER	NHPPI-4000-(193)3B	<input type="checkbox"/>	230203	3644004	001	\$2,130.00
8E	ELLIS	NHPP-223N(014)FP	<input type="checkbox"/>	230197	2967404	001	\$0.00
8F	GRADY	MC-011N(115)ES	<input type="checkbox"/>	230204	3635104	001	\$51,572.38
8G	LEFLORE	SSP-240F(105)PM	<input type="checkbox"/>	230198	2314517	001	\$46,054.41
8H	MURRAY	NHPPI-3500-(128)PM	<input type="checkbox"/>	220169	3189104	006	\$35,087.30
8I	MUSKOGEE	NHPPI-4000-(180)PM	<input type="checkbox"/>	220347	3210204	001	-\$100.20
8J	MUSKOGEE	CIRB-251D(156)RB	<input type="checkbox"/>	230115	3305404	001	-\$629.76
8K	MUSKOGEE	NHPP-251N(139)PM	<input type="checkbox"/>	220259	3573504	003	\$3,353.55
8L	OKFUSKEE	SBR-254C(061)SB	<input type="checkbox"/>	220348	3428604	001	\$30,665.75
8M	PAWNEE	STP-259B(066)PM	<input type="checkbox"/>	220372	2969204	002	-\$100,168.50
8N	PAYNE	CIRB-160C(184)RB	<input type="checkbox"/>	220350	2544504	002	\$21,330.80
8O	PAYNE	STP-260B(075)PM	<input type="checkbox"/>	230016	2983704	002	-\$176,410.25
8P	PITTSBURG	STP-261C(117)UR	<input type="checkbox"/>	220336	3536504	002	\$37,192.50
8Q	PONTOTOC	OAP-262E(085)	<input type="checkbox"/>	230164	3645604	002	-\$7.25
8R	POTTAWATOMIE	STP-263B(098)3P	<input type="checkbox"/>	230176	3510504	001	\$16,841.48
8S	SEQUOYAH	SSP-249F(078)PM	<input type="checkbox"/>	230076	3516304	002	-\$108,211.46
8T	TULSA	STP-272B(272)IG	<input type="checkbox"/>	230022	3155004	001	\$25,700.00
8U	TULSA	STP-272B(368)AD	<input type="checkbox"/>	220306	3289604	001	\$8,806.20
8V	WAGONER	STP-273B(081)3P	<input type="checkbox"/>	230101	3437004	001	\$35,710.12

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

January 08, 2024 Commission Meeting

Project Number:	TAP-208F(105)TP / STP-208B(079)AD	CO APPROVAL:	Nov. 13, 2023	AGENDA ITEM
		Contract ID:	210306	8A
Contractor :	SAC SERVICES, INC. SAC SERVICES, INC	Job Piece No.:	33892(04)	
		Highway No.:	CITY STREETS	
Designer:	R.L. SHEARS CO.	Div. / County.:	07 / CADDO	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) CITY STREETS (COBLAKE ST (US-62) WALNUT ST EVANS AVE: COBLAKE ST FROM 0.4 MILES SOUTH OF SH-19 EXTEND SOUTH. WALNUT ST, FROM 0.1 MILES SOUTH OF SH-19 EXTEND SOUTH EVANS AVE FROM WALNUT ST EXTEND EAST IN APACHEPROJECT LENGTH = 1.025 MILES			
Contract Amount:	\$804,049.50	Funds Available:	\$860,539.56	Funds Paid(%) : 96%
Change Order	5	Original Time Used:	126%	Revised Time Used: 100%

Change Order No. 5 approves an additional appropriation in the amount of \$31,515.11.

Site Requirement: This change provides payment for the final estimate due to the overrun of the block retaining wall pay item. Additional quantities of this item were required to obtain a deeper foundation due to erosion concerns.

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

OVERRUN ITEM

\$34,659.76

Block Retaining Wall & Cap	834.17 SF	\$41.55 /SF	\$34,659.76
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$24,974.95	3.11%	\$24,974.95	3.11%	\$24,974.95	3.11%
3	-\$537.20	-0.07%	\$0.00	0.00%	\$0.00	0.00%
4	-\$318.62	-0.04%	\$0.00	0.00%	\$0.00	0.00%
5	\$31,515.11	3.92%	\$31,515.11	3.92%	\$0.00	0.00%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$55,634.24	6.92%	\$56,490.06	7.03%	\$24,974.95	3.11%

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

January 08, 2024 Commission Meeting

Project Number:	SBR-4000(143)SB	CO APPROVAL:	Nov. 15, 2023	AGENDA ITEM
		Contract ID:	230146	8B
Contractor :	BUILT RIGHT CONSTRUCTION, LLC	Job Piece No.:	33421(04)	
		Highway No.:	CITY STREET	
Designer:	EST	Div. / County.:	04 / CANADIAN	
Description:	BRIDGE REHABILITATION CITY STREET (METHODIST ROAD): OVER I-40, 5.3 MILES NORTH OF THE SH-37 JUNCTION NEAR HINTON. PROJECT LENGTH = 0.104 MILES			
Contract Amount:	\$1,264,292.95	Funds Available:	\$1,313,544.95	Funds Paid(%) : 54%
Change Order	2	Original Time Used:	32%	Revised Time Used: 32%

Change Order No. 2 approves an additional appropriation in the amount of \$38,500.00.

Site Requirement: This change provides payment for the overrun of the police traffic surveillance pay item required to ensure the safety of the traveling public and the contractor personnel due to numerous accidents occurring during construction.

OVERRUN ITEM

\$38,500.00

Traffic Surveillance, OHP (Non-Bid)	500.00 HOUR	\$77.00 /HOUR	\$38,500.00
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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%
TOTAL	\$84,345.03	6.67%	\$84,345.03	6.67%	\$45,845.03	3.63%

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

January 08, 2024 Commission Meeting

Project Number:	STP-217C(049)PM	CO APPROVAL:	Nov. 27, 2023	AGENDA ITEM
		Contract ID:	220366	8C
Contractor :	FRONTIER BRIDGE, INC.	Job Piece No.:	28804(04)	
		Highway No.:	SH-5	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	07 / COTTON	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-5: FROM 3.9 MILES SOUTHEAST OF THE SH-65 JUNCTION, EXTEND EAST NEAR TEMPLE. PROJECT LENGTH = 2.101 MILES			
Contract Amount:	\$12,790,412.51	Funds Available:	\$12,843,612.35	Funds Paid(%) : 96%
Change Order	2	Original Time Used:	69%	Revised Time Used: 68%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$12,825.00.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for achieving substantial completion on that portion of the project that required SH-5 to be closed to traffic during Phase II of construction; and for the additional work required for the contractor to revise their digital earthwork model to compensate for the elevation of Bridge B being raised three inches during construction due to a plan error that caused a negative haunch at the abutments as addressed in Change Order No. 1.

NEW ITEMS

\$12,825.00

Construction Miscellaneous (Model Revision)	1.00 LS	\$825.00 /LS	\$825.00
Incentive for Early Completion (Milestone No. 2)	3.00 DAY	\$4,000.00 /DAY	\$12,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$40,374.84	0.32%	\$40,374.84	0.32%	\$17,775.74	0.14%
2	\$12,825.00	0.10%	\$12,825.00	0.10%	\$825.00	0.01%
TOTAL	\$53,199.84	0.42%	\$53,199.84	0.42%	\$18,600.74	0.15%

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

January 08, 2024 Commission Meeting

Project Number:	NHPPI-4000-(193)3B	CO APPROVAL:	Dec. 06, 2023	AGENDA ITEM
		Contract ID:	230203	8D
Contractor :	HASKELL LEMON GROUP, LLC	Job Piece No.:	36440(04)	
		Highway No.:	I-40	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	05 / CUSTER	
Description:	JOINT SEAL/REPAIR I-40: OVER WASHITA RIVER, 1.3 MILES EAST OF THE US-183 JUNCTION NEAR CLINTON. PROJECT LENGTH = 0.00 MILES			
Contract Amount:	\$829,917.40	Funds Available:	\$832,047.40	Funds Paid(%) : 56%
Change Order	1	Original Time Used:	38%	Revised Time Used: 38%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$2,130.00.

Site Requirement: This change provides payment for the pavement marking removal pay item required to remove the striping across the bridge deck prior to flood coating the surface to improve adhesion.

NEW ITEM

\$2,130.00

Pavement Mrkng. Removal (Traf. Strp) 3,000.00 LF \$0.71 /LF \$2,130.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,130.00	0.26%	\$2,130.00	0.26%	\$2,130.00	0.26%
TOTAL	\$2,130.00	0.26%	\$2,130.00	0.26%	\$2,130.00	0.26%

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

January 08, 2024 Commission Meeting

Project Number:	NHPP-223N(014)FP		CO APPROVAL:	Nov. 21, 2023	AGENDA ITEM
			Contract ID:	230197	8E
Contractor :	J & R SAND COMPANY, INC.		Job Piece No.:	29674(04)	
			Highway No.:	SH-15	
Designer:	TRIAD DESIGN GROUP		Div. / County.:	06 / ELLIS	
Description:	WIDEN, RESURFACE, AND BRIDGE SH-15: FROM 1.1 MILES NORTHEAST OF THE US-283 JUNCTION, EXTEND NORTHEAST NEAR SHATTUCK. PROJECT LENGTH = 3.221 MILES				
Contract Amount:	\$9,772,212.89	Funds Available:	\$9,772,212.89	Funds Paid(%) :	3%
Change Order	1	Original Time Used:	5%	Revised Time Used:	5%

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

Site Requirement: This change provides for the utilization of the painted traffic stripe pay item required to provide temporary delineation throughout the project during construction in lieu of the removable pavement marking tape pay item as specified due to a mutual agreement between the resident and the contractor.

NEW ITEM	\$80,000.00
Traffic Stripe (Paint) (4" Wide)	160,000.00 LF \$0.50 /LF \$80,000.00
UNDERRUN ITEM	-\$80,000.00
Removable Pavement Marking Tape (4" Wide)	-64,000.00 LF \$1.25 /LF -\$80,000.00

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

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

January 08, 2024 Commission Meeting

Project Number:	MC-011N(115)ES	CO APPROVAL:	Dec. 11, 2023	AGENDA ITEM
		Contract ID:	230204	8F
Contractor :	LOGOS CONSTRUCTION CO., LLC	Job Piece No.:	36351(04)	
		Highway No.:	US-81	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	07 / GRADY	
Description:	BRIDGE REPAIR US-81: OVER UNION PACIFIC RAILROAD, 1.8 MILES SOUTH OF THE CANADIAN COUNTY LINE. PROJECT LENGTH = 0.00 MILES			
Contract Amount:	\$167,987.28	Funds Available:	\$219,559.66	Funds Paid(%) : 72%
Change Order	1	Original Time Used:	125%	Revised Time Used: 125%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$51,572.38.

Site Requirement: This change provides payment for the additional work required to repair Girder No. 1 on Span No. 2 due to discovering during construction that it was cracking. This change extends the contract time five days to complete this additional work.

NEW ITEM	-\$17,626.62
Repair Bridge Item (Type B) (Unit Price Reduction)	1.00 LS -\$17,626.62 /LS -\$17,626.62
OVERRUN ITEMS	\$69,199.00
Falsework and Jacking	1.00 LS \$35,600.00 /LS \$35,600.00
Repair Bridge Item (Type B)	1.00 LS \$33,599.00 /LS \$33,599.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$51,572.38	30.70%	\$51,572.38	30.70%	\$0.00	0.00%
TOTAL	\$51,572.38	30.70%	\$51,572.38	30.70%	\$0.00	0.00%

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

January 08, 2024 Commission Meeting

Project Number:	SSP-240F(105)PM	CO APPROVAL:	Dec. 05, 2023	AGENDA ITEM
		Contract ID:	230198	8G
Contractor :	B & B CONSTRUCTION SERVICE J.T., INC.	Job Piece No.:	23145(17)	
		Highway No.:	MULTIPLE LOCATIONS	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	02 / LEFLORE	
Description:	JOINT SEAL/REPAIR US-59/US-69/US-271/US-270/SH-78/SH-112: AT MULTIPLE LOCATIONS IN DISTRICT II. PROJECT LENGTH = 0.00 MILES			
Contract Amount:	\$1,272,684.45	Funds Available:	\$1,318,738.86	Funds Paid(%) : 9%
Change Order	1	Original Time Used:	3%	Revised Time Used: 3%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$46,054.41.

Engineering: This change provides payment for the additional work required to replace the bearing assemblies on Bridges A and B as specified due to the incorrect bearing assemblies and dimensions being listed in the plans. This change extends the contract time twenty days due to the fabrication of thirty new bearing assemblies.

NEW ITEMS				\$46,054.41
Weathering Steel Fixed Bearing Assembly (Additional)	15.00 EA	\$828.27 /EA		\$12,424.05
Weathering Stl Exp. Bearing Assembly (Additional)	15.00 EA	\$828.27 /EA		\$12,424.05
Const. Misc. (Bearing Assembly Work) (Bridge B)	3.00 EA	\$1,859.79 /EA		\$5,579.37
Const. Misc. (Bearing Assmebly Work) (Bridge A)	14.00 EA	\$1,116.21 /EA		\$15,626.94

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$46,054.41	3.62%	\$46,054.41	3.62%	\$46,054.41	3.62%
TOTAL	\$46,054.41	3.62%	\$46,054.41	3.62%	\$46,054.41	3.62%

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

January 08, 2024 Commission Meeting

Project Number:	NHPPI-3500-(128)PM	CO APPROVAL:	Nov. 21, 2023	AGENDA ITEM	
		Contract ID:	220169	8H	
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:	\$6,338,315.90	Funds Paid(%) :	88%
Change Order	6	Original Time Used:	115%	Revised Time Used:	113%

Change Order No. 6 approves a supplemental agreement and an additional appropriation in the amount of \$35,087.30.

Site Requirement: This change provides payment for the additional work required to remove silt and construct a custom outlet for a completely buried concrete drainage box that was discovered just southwest of the bridge during construction. This change extends the contract time ten days to complete this additional work.

NEW ITEM

\$35,087.30

Constr. Misc. (RCB Modification & Silt Removal) 1.00 LS \$35,087.30 /LS \$35,087.30

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%
TOTAL	\$7,853.94	0.12%	\$41,230.29	0.65%	\$41,230.29	0.65%

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

January 08, 2024 Commission Meeting

Project Number:	NHPPI-4000-(180)PM	CO APPROVAL:	Nov. 09, 2023	AGENDA ITEM	
		Contract ID:	220347	8I	
Contractor :	APAC-CENTRAL, INC.	Job Piece No.:	32102(04)		
		Highway No.:	I-40		
Designer:	MCCLELLAND CONSULTING ENGINEERS, INC.	Div. / County.:	01 / MUSKOGEE		
Description:	RESURFACE (SMA AND RIL) I-40: FROM 1.0 MILE EAST OF SH-100, EXTEND EAST NEAR WEBBERS FALLS. PROJECT LENGTH = 3.698 MILES				
Contract Amount:	\$4,149,999.26	Funds Available:	\$4,149,999.26	Funds Paid(%) :	89%
Change Order	1	Original Time Used:	63%	Revised Time Used:	63%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$100.20.

Site Requirement: This change provides for the additional work required to replace an area of newly placed asphalt due to being damaged by groundwater seepage shortly after construction. This change documents the underrun of the rich intermediate layer and stone matrix asphalt pay items due to less material being used than estimated.

NEW ITEMS			\$213,689.40
Mobilization	1.00 LS	\$15,539.80 /LS	\$15,539.80
Superpave, Type S4 (PG 76-28 OK)	440.00 TON	\$149.77 /TON	\$65,898.80
Superpave, Type S3 (Patch)(PG 64-22 OK)	660.00 TON	\$200.38 /TON	\$132,250.80
UNDERRUN ITEMS			-\$213,789.60
Stone Matrix Asphalt	-412.00 TON	\$159.60 /TON	-\$65,755.20
Rich Intermediate Layer	-872.33 TON	\$169.70 /TON	-\$148,034.40

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$100.20	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$100.20	0.00%	\$0.00	0.00%	\$0.00	0.00%

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

January 08, 2024 Commission Meeting

Project Number:	CIRB-251D(156)RB	CO APPROVAL:	Dec. 08, 2023	AGENDA ITEM
		Contract ID:	230115	8J
Contractor :	HASKELL LEMON CONSTRUCTION CO.	Job Piece No.:	33054(04)	
		Highway No.:	COUNTY ROAD	
Designer:	HOLLOWAY, UPDIKE, & BELLEN, INC.	Div. / County.:	01 / MUSKOGEE	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (NS 409): OVER ASH CREEK, 3.9 MILES NORTH OF THE SH-16 JUNCTION NEAR HASKELL. PROJECT LENGTH = 0.161 MILE			
Contract Amount:	\$884,181.90	Funds Available:	\$884,181.90	Funds Paid(%) : 99%
Change Order	1	Original Time Used:	49%	Revised Time Used: 49%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$629.76.

Site Requirement: This change provides for the overrun of the concrete rail pay item required to extend rails to the end of the headwalls to ensure the guardrail posts would not conflict with any of the concrete bridge elements; and for the overrun of the unclassified excavation and unclassified borrow pay items required to replace an area of unsuitable subgrade material discovered during construction. This change documents the underrun of the Class C concrete pay item due to an overestimation of the contract amount.

OVERRUN ITEMS

\$9,940.24

Unclassified Excavation	106.48 CY	\$13.30 /CY	\$1,416.18
Unclassified Borrow	106.48 CY	\$12.20 /CY	\$1,299.06
Concrete Rail (TR3)	34.00 LF	\$212.50 /LF	\$7,225.00

UNDERRUN ITEM

-\$10,570.00

Class C Concrete	-14.00 CY	\$755.00 /CY	-\$10,570.00
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CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$629.76	-0.07%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$629.76	-0.07%	\$0.00	0.00%	\$0.00	0.00%

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

January 08, 2024 Commission Meeting

Project Number:	NHPP-251N(139)PM	CO APPROVAL:	Dec. 08, 2023	AGENDA ITEM
		Contract ID:	220259	8K
Contractor :	PARAGON CONTRACTORS, LLC	Job Piece No.:	35735(04)	
		Highway No.:	US-62B	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	01 / MUSKOGEE	
Description:	RESURFACE (ASPHALT) US-62B: FROM 0.8 MILES EAST OF THE US-64 J UNCTION, EXTEND SOUTHEAST IN MUSKOGEE. PROJECT LENGTH = 1.2 MILES			
Contract Amount:	\$685,243.09	Funds Available:	\$714,047.34	Funds Paid(%) : 97%
Change Order	3	Original Time Used:	26%	Revised Time Used: 26%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$3,353.55.

Site Requirement: This change provides payment for the striping subcontractor to remobilize to the project and complete the crosswalk striping as specified due to a request made by the Department to wait until the adjacent pedestrian ramps were constructed as part of another project. This change extends the fixed completion date two-hundred and forty-three days from April 23, 2023 to December 22, 2023 to accommodate this request.

NEW ITEM

\$3,353.55

Mobilization (Remobilization)	1.00 LS	\$3,353.55 /LS	\$3,353.55
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$7,480.00	1.09%	\$7,480.00	1.09%	\$7,480.00	1.09%
2	\$17,970.70	2.62%	\$17,970.70	2.62%	\$17,970.70	2.62%
3	\$3,353.55	0.49%	\$3,353.55	0.49%	\$3,353.55	0.49%
TOTAL	\$28,804.25	4.20%	\$28,804.25	4.20%	\$28,804.25	4.20%

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

January 08, 2024 Commission Meeting

Project Number:	SBR-254C(061)SB	CO APPROVAL:	Dec. 05, 2023	AGENDA ITEM
		Contract ID:	220348	8L
Contractor :	BUILT RIGHT CONSTRUCTION, LLC	Job Piece No.:	34286(04)	
		Highway No.:	SH-48	
Designer:	LOCHNER	Div. / County.:	03 / OKFUSKEE	
Description:	BRIDGE REHABILITATION SH-48: OVER NORTH CANADIAN RIVER, 1.8 MILES SOUTH OF I-40 NEAR OKEMAH. PROJECT LENGTH = 0.00 MILE			
Contract Amount:	\$2,184,864.40	Funds Available:	\$2,215,530.15	Funds Paid(%) : 85%
Change Order	1	Original Time Used:	100%	Revised Time Used: 100%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of 30,665.75.

Site Requirement: This change provides payment for the additional work required to remove deteriorated portions of the existing bridge deck by hand in lieu of hydroblasting due to the existing condition being too deteriorated to support the hydroblasting equipment. This change extends the contract time seven days to complete this additional work.

NEW ITEM

\$30,665.75

Repair Bridge Item (Type C) 1.00 LS \$30,665.75 /LS \$30,665.75

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$30,665.75	1.40%	\$30,665.75	1.40%	\$30,665.75	1.40%
TOTAL	\$30,665.75	1.40%	\$30,665.75	1.40%	\$30,665.75	1.40%

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

January 08, 2024 Commission Meeting

Project Number:	STP-259B(066)PM		CO APPROVAL:	Nov. 28, 2023	AGENDA ITEM
			Contract ID:	220372	8M
Contractor :	BRIDGECO CONTRACTORS, INC.		Job Piece No.:	29692(04)	
			Highway No.:	SH-18	
Designer:	PROFESSIONAL ENGINEERING CONSULTANTS		Div. / County.:	08 / PAWNEE	
Description:	BRIDGE AND APPROACHES SH-18: OVER BLACK BEAR CREEK, 0.4 MILES NORTH OF THE US-64 JUNCTION IN PAWNEE. PROJECT LENGTH = 0.238 MILE				
Contract Amount:	\$5,069,806.15	Funds Available:	\$5,069,806.15	Funds Paid(%) :	29%
Change Order	2	Original Time Used:	36%	Revised Time Used:	36%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$100,168.50.

Engineering: This change provides for the unrecoverable expenses and lost overhead incurred by the contractor due to delays caused by a design change; and for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of multiple major items. This change documents the underrun of numerous pay items due to a plan revision that reduced the size of the project to avoid conflicts with the nearby railroad.

NEW ITEMS			\$358,972.04
Negotiated Settlement of Contr's Claim (Lost Overhead)	1.00 LS	\$29,611.66 /LS	\$29,611.66
Standby Compensation (Plan Revision)	82.00 DAY	\$4,016.59 /DAY	\$329,360.38
OVERRUN ITEM			\$1,026.00
Unclassified Excavation	114.00 CY	\$9.00 /CY	\$1,026.00
UNDERRUN ITEMS			-\$460,166.54
Unclassified Borrow	-7,644.00 CY	\$20.59 /CY	-\$157,389.96
Temporary Silt Fence	-400.00 LF	\$3.40 /LF	-\$1,360.00
Temporary Silt Dike	-20.00 LF	\$16.50 /LF	-\$330.00
Temporary Fiber Log	-42.00 LF	\$14.50 /LF	-\$609.00
Solid Slab Sodding	-2,697.00 SY	\$3.94 /SY	-\$10,626.18
Seeding Method A	-0.61 AC	\$1,975.00 /AC	-\$1,204.75
Vegetative Mulching	-0.61 AC	\$1,975.00 /AC	-\$1,204.75
Mowing	-1.23 AC	\$525.00 /AC	-\$645.75
Aggregate Base Type A	-440.00 CY	\$75.00 /CY	-\$33,000.00
Stabilized Subgrade	-1,275.00 SY	\$13.50 /SY	-\$17,212.50
Separator Fabric	-1,708.00 SY	\$4.92 /SY	-\$8,403.36
Tack Coat	-211.00 GAL	\$14.00 /GAL	-\$2,954.00
Superpave, Type S3 (PG 64-22 OK)	-509.00 TON	\$145.39 /TON	-\$74,003.51
Superpave, Type S4(PG 64-22 OK)	-159.00 TON	\$198.97 /TON	-\$31,636.23
Structural Excavation Unclassified	-162.00 CY	\$22.00 /CY	-\$3,564.00
Class AA Concrete	-41.00 CY	\$800.00 /CY	-\$32,800.00
Class C Concrete	-21.50 CY	\$475.00 /CY	-\$10,212.50
Reinforcing Steel	-6,201.00 LB	\$1.40 /LB	-\$8,681.40
Type I Plain Riprap	-9.00 TON	\$54.55 /TON	-\$490.95
Combined Curb & Gutter (8" Barrier)	-526.00 LF	\$51.50 /LF	-\$27,089.00
4" Concrete Sidewalk	-15.00 SY	\$58.48 /SY	-\$877.20

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

January 08, 2024 Commission Meeting

Project Number:	STP-259B(066)PM	CO APPROVAL:	Nov. 28, 2023
		Contract ID:	220372

UNDERRUN ITEMS	-\$460,166.54
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Add'l Depth in Inlet CI Des. 2	-5.10 VF	\$897.00 /VF	-\$4,574.70
Edge Drain Outlet Lateral-Nonperforated	-10.00 LF	\$18.70 /LF	-\$187.00
Removal of Curb and Gutter	-320.00 LF	\$17.37 /LF	-\$5,558.40
Removal of Asphalt Pavement	-1,110.00 SY	\$10.64 /SY	-\$11,810.40
Removal of Sidewalk	-150.00 SY	\$26.54 /SY	-\$3,981.00
Deliver Portable Longitudinal Barrier	-215.00 LF	\$29.00 /LF	-\$6,235.00
Relocation of Port. Longitudinal Barrier	-705.00 LF	\$5.00 /LF	-\$3,525.00

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	-\$100,168.50	-1.98%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$100,168.50	-1.98%	\$0.00	0.00%	\$0.00	0.00%

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

January 08, 2024 Commission Meeting

Project Number:	CIRB-160C(184)RB	CO APPROVAL:	Dec. 06, 2023	AGENDA ITEM
		Contract ID:	220350	8N
Contractor :	C3 CONSTRUCTION, INC.	Job Piece No.:	25445(04)	
		Highway No.:	COUNTY ROAD	
Designer:	EST	Div. / County.:	04 / PAYNE	
Description:	GRADE, DRAIN, BRIDGE, AND SURFACE COUNTY ROAD (NORFOLK ROAD/NS-353): FROM THE SH-33 JUNCTION, EXTEND NORTH NEAR CUSHING. PROJECT LENGTH = 3.006 MILES			
Contract Amount:	\$4,654,186.08	Funds Available:	\$4,675,516.88	Funds Paid(%) : 85%
Change Order	2	Original Time Used:	53%	Revised Time Used: 53%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$21,330.80.

Site Requirement: This change provides payment for the selective clearing pay item required to clear vegetation from the project in lieu of the clearing and grubbing pay item due to the need for more careful clearing to avoid utility conflicts.

NEW ITEMS			\$21,330.80
Selective Clearing	1.00 LS	\$33,165.00 /LS	\$33,165.00
Clearing and Grubbing (Unit Price Reduction)	1.00 LS	-\$11,834.20 /LS	-\$11,834.20

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$21,330.80	0.46%	\$21,330.80	0.46%	\$21,330.80	0.46%
TOTAL	\$21,330.80	0.46%	\$21,330.80	0.46%	\$21,330.80	0.46%

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

January 08, 2024 Commission Meeting

Project Number:	STP-260B(075)PM	CO APPROVAL:	Nov. 07, 2023	AGENDA ITEM
		Contract ID:	230016	80
Contractor :	HASKELL LEMON CONSTRUCTION CO.	Job Piece No.:	29837(04)	
		Highway No.:	SH-18	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	04 / PAYNE	
Description:	WIDEN AND RESURFACE SH-18: FROM 0.2 MILES NORTH OF THE SH-51 JUNCTION, EXTEND NORTH NEAR CUSHING. PROJECT LENGTH = 2.898 MILES			
Contract Amount:	\$9,642,525.00	Funds Available:	\$9,642,525.00	Funds Paid(%) : 24%
Change Order	2	Original Time Used:	43%	Revised Time Used: 43%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$176,410.25.

Scope: This change provides for the utilization of the subgrade pay item required to provide an adequate base for the roadway to be completely repaved in lieu of a mill and overlay as originally planned due to the existing asphalt being more deteriorated than anticipated. This change documents the underrun of the geotextile reinforcement and prime coat pay items due to these items not being required to complete the project.

NEW ITEM			\$165,796.65
Subgrade, Method B	39,951.00 SY	\$4.15 /SY	\$165,796.65
UNDERRUN ITEMS			-\$342,206.90
Geotextile Reinforcement	-48,562.00 SY	\$4.95 /SY	-\$240,381.90
Prime Coat	-20,365.00 GAL	\$5.00 /GAL	-\$101,825.00

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	-\$176,410.25	-1.83%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$176,410.25	-1.83%	\$0.00	0.00%	\$0.00	0.00%

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

January 08, 2024 Commission Meeting

Project Number:	STP-261C(117)UR	CO APPROVAL:	Dec. 05, 2023	AGENDA ITEM
		Contract ID:	220336	8P
Contractor :	ROBINSON CONSTRUCTION, LLC	Job Piece No.:	35365(04)	
		Highway No.:	US-270 / COUNTY ROAD	
Designer:	CEC	Div. / County.:	02 / PITTSBURG	
Description:	GRADE, DRAIN, AND SURFACE US-270/COUNTY ROAD (HAYWOOD ROAD): US-270, FROM 6.0 MILES WEST OF THE INDIAN NATION TURNPIKE EXTEND EAST. HAYWOOD ROAD, FROM THE US-270 JUNCTION EXTEND SOUTH NEAR HAYWOOD. PROJECT LENGTH = 3.684 MILES			
Contract Amount:	\$4,764,268.55	Funds Available:	\$4,805,781.05	Funds Paid(%) : 95%
Change Order	2	Original Time Used:	117%	Revised Time Used: 117%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$37,192.50.

Scope: This change provides payment for the full depth railroad crossing pay item required to replace the existing railroad crossing at the intersection of SH-31 and Haywood Road due to the poor condition of the existing crossing. This change extends the contract time ten days to complete this work.

NEW ITEM

\$37,192.50

Full Depth Railroad Crossing	1.00 LS	\$37,192.50 /LS	\$37,192.50
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$4,320.00	0.09%	\$4,320.00	0.09%	\$4,320.00	0.09%
2	\$37,192.50	0.78%	\$37,192.50	0.78%	\$37,192.50	0.78%
TOTAL	\$41,512.50	0.87%	\$41,512.50	0.87%	\$41,512.50	0.87%

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

January 08, 2024 Commission Meeting

Project Number:	OAP-262E(085)		CO APPROVAL:	Nov. 10, 2023	AGENDA ITEM
			Contract ID:	230164	8Q
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(%) :	14%
Change Order	2	Original Time Used:	36%	Revised Time Used:	36%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$7.25.

Scope: This change provides for patching the existing asphalt and placing a leveling course in lieu of full depth reconstruction as originally planned due to the existing pavement being in better condition than anticipated; and for the additional work required to install a side drain under, and place concrete blocks on top of, the construction entrance in order to leave it in place after construction is completed in lieu of removing it as planned.

NEW ITEMS	\$1,221,617.00		
Superpave, Type S3 (Patch)(PG 64-22 OK)	625.00 TON	\$270.00 /TON	\$168,750.00
Superpave, Type S5 (PG 64-22 OK)	3,300.00 TON	\$178.60 /TON	\$589,380.00
36" Corr. Galv. Steel Pipe	50.00 LF	\$84.00 /LF	\$4,200.00
Construction Miscellaneous (Concrete Blocks)	1.00 LS	\$4,209.00 /LS	\$4,209.00
Superpave, Type S3 (Patch) (PG 64-22 OK)	50.00 TON	\$270.00 /TON	\$13,500.00
Superpave, Type S5 (PG 64-22 OK)	755.00 TON	\$178.60 /TON	\$134,843.00
Superpave, Type S3 (Patch) (PG 64-22 OK)	110.00 TON	\$270.00 /TON	\$29,700.00
Superpave, Type S5 (PG 64-22 OK)	285.00 TON	\$178.60 /TON	\$50,901.00
Removal of Asphalt Pavement	3,185.00 SY	\$70.00 /SY	\$222,950.00
Sawing Pavement	160.00 LF	\$19.90 /LF	\$3,184.00
OVERRUN ITEMS	\$124,441.75		
NT Tack Material	4,093.00 GAL	\$4.75 /GAL	\$19,441.75
Removal of Asphalt Pavement	1,500.00 SY	\$70.00 /SY	\$105,000.00
UNDERRUN ITEMS	-\$1,346,066.00		
Cementitious Stabilized Subgrade	-23,978.00 SY	\$10.50 /SY	-\$251,769.00
Portland Cement	-260.00 TON	\$211.50 /TON	-\$54,990.00
Superpave, Type S3 (PG 64-22 OK)	-5,500.00 TON	\$155.00 /TON	-\$852,500.00
Cold Milling Pavement	-20,423.00 SY	\$9.00 /SY	-\$183,807.00
Unclassified Excavation	-25.00 CY	\$120.00 /CY	-\$3,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$7.25	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$7.25	0.00%	\$0.00	0.00%	\$0.00	0.00%

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

January 08, 2024 Commission Meeting

Project Number:	STP-263B(098)3P	CO APPROVAL:	Dec. 05, 2023	AGENDA ITEM
		Contract ID:	230176	8R
Contractor :	HASKELL LEMON CONSTRUCTION CO.	Job Piece No.:	35105(04)	
		Highway No.:	US-177	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / POTTAWATOMIE	
Description:	RESURFACE (ASPHALT) US-177: FROM 0.68 MILES NORTH OF I-40, EXTEND NORTH NEAR SHAWNEE. PROJECT LENGTH = 4.86 MILES			
Contract Amount:	\$973,540.24	Funds Available:	\$990,381.72	Funds Paid(%) : 94%
Change Order	1	Original Time Used:	69%	Revised Time Used: 69%

Change Order No. 1 approves an additional appropriation in the amount of \$16,841.48.

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

\$16,841.48

Pavement / Bridge Smoothness Adjustment	16,841.48 EA	\$1.00 /EA	\$16,841.48
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$16,841.48	1.73%	\$16,841.48	1.73%	\$0.00	0.00%
TOTAL	\$16,841.48	1.73%	\$16,841.48	1.73%	\$0.00	0.00%

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

January 08, 2024 Commission Meeting

Project Number:	SSP-249F(078)PM		CO APPROVAL:		AGENDA ITEM
			Contract ID:	230076	
Contractor :	ACTION SAFETY SUPPLY CO., LLC		Job Piece No.:	35163(04)	8S
			Highway No.:	MULTIPLE LOCATIONS	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	01 / SEQUOYAH	
Description:	PAVEMENT MARKING AND RUMBLE STRIPS I-40/US-59/US-64/US-69/US-75/SH-82/SH-165: AT MULTIPLE LOCATIONS IN DISTRICT I. PROJECT LENGTH = 0.00 MILE				
Contract Amount:	\$1,097,131.46	Funds Available:	\$1,097,131.46	Funds Paid(%) :	0%
Change Order	2	Original Time Used:	0%	Revised Time Used:	0%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$108,211.46.

Engineering: This change documents the underrun of the pavement marking removal pay item required to remove the existing striping as specified due to an overestimation of the contract amount. This change provides for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the pavement marking removal pay item.

NEW ITEM	\$12,023.50
Pavement Mrkng. Removal (Traf. Strp) (Lost Overhead)	500,979.00 LF \$0.02 /LF \$12,023.50
UNDERRUN ITEM	-\$120,234.96
Pavement Mrkng. Removal (Traf. Strp)	-500,979.00 LF \$0.24 /LF -\$120,234.96

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$0.41	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$108,211.46	-9.86%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$108,211.87	-9.86%	\$0.00	0.00%	\$0.00	0.00%

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

January 08, 2024 Commission Meeting

Project Number:	STP-272B(272)IG	CO APPROVAL:	Dec. 11, 2023	AGENDA ITEM
		Contract ID:	230022	8T
Contractor :	ELLSWORTH CONSTRUCTION, LLC	Job Piece No.:	31550(04)	
		Highway No.:	CITY STREETS	
Designer:	MCCLELLAND CONSULTING ENGINEERS, INC.	Div. / County.:	08 / TULSA	
Description:	RECONSTRUCT - NO ADDED LANES CITY STREETS (WEST MAIN STREET; NORTH BIRCH STREET; AND SOUTH BIRCH STREET): WEST MAIN STREET; FROM NORTH ELM STREET EXTEND EAST IN THE CITY OF JENKS. NORTH BIRCH STREET; FROM WEST MAIN STREET EXTEND NORTH IN CITY OF JENKS. SOUTH BIRCH STREET; FROM WEST MAIN STREET EXTEND SOUTH IN CITY OF JENKS. PROJECT LENGTH = 0.615 MILES			
Contract Amount:	\$5,078,790.40	Funds Available:	\$5,104,490.40	Funds Paid(%) : 43%
Change Order	1	Original Time Used:	38%	Revised Time Used: 38%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$25,700.00.

Site Requirement: This change provides payment for the additional work required to lower a 4-inch waterline due to discovering during construction that it was in conflict with a proposed drainage structure. Funding for this work will be non-participating in nature.

NEW ITEMS (NON-PARTICIPATING)

\$25,700.00

Construction Miscellaneous (Waterline Reconnection)	2.00 EA	\$2,750.00 /EA	\$5,500.00
4" Polyvinyl Chloride (PVC) Pipe	60.00 LF	\$160.00 /LF	\$9,600.00
4" Solid Sleeve	2.00 EA	\$740.00 /EA	\$1,480.00
4" Fitting	4.00 EA	\$780.00 /EA	\$3,120.00
Removal of Existing Pipe	60.00 LF	\$100.00 /LF	\$6,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$25,700.00	0.51%	\$25,700.00	0.51%	\$25,700.00	0.51%
TOTAL	\$25,700.00	0.51%	\$25,700.00	0.51%	\$25,700.00	0.51%

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

January 08, 2024 Commission Meeting

Project Number:	STP-272B(368)AD	CO APPROVAL:	Dec. 01, 2023	AGENDA ITEM
		Contract ID:	220306	8U
Contractor :	PARAGON CONTRACTORS, LLC	Job Piece No.:	32896(04)	
		Highway No.:	SH-97	
Designer:	MESHEK & ASSOCIATES, LLC.	Div. / County.:	08 / TULSA	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) SH-97: FROM THE INTERSECTION OF N. WILSON AVENUE AND W. 2ND STREET, EXTEND EAST ON 2ND STREET THEN NORTH ON N. MCKINLEY AVENUE IN SAND SPRINGS. PROJECT LENGTH = 1.02 MILES			
Contract Amount:	\$1,604,845.01	Funds Available:	\$1,613,651.21	Funds Paid(%) : 87%
Change Order	1	Original Time Used:	95%	Revised Time Used: 95%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$8,806.20.

Site Requirement: This change provides payment for the aggregate base pay item required to raise the grade of a section of the proposed sidewalk near the Post Office to match the elevation of the existing curb.

NEW ITEM	\$8,806.20
Aggregate Base Type A	60.00 CY \$146.77 /CY \$8,806.20

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$8,806.20	0.55%	\$8,806.20	0.55%	\$8,806.20	0.55%
TOTAL	\$8,806.20	0.55%	\$8,806.20	0.55%	\$8,806.20	0.55%

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

January 08, 2024 Commission Meeting

Project Number:	STP-273B(081)3P	CO APPROVAL:	Nov. 09, 2023	AGENDA ITEM
		Contract ID:	230101	8V
Contractor :	APAC-CENTRAL, INC.	Job Piece No.:	34370(04)	
		Highway No.:	SH-51	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	01 / WAGONER	
Description:	RESURFACE (ASPHALT) SH-51: FROM 1.0 MILE EAST OF THE SH-72 JUNCTION, EXTEND EAST NEAR COWETA. PROJECT LENGTH = 2.35 MILES			
Contract Amount:	\$1,691,146.15	Funds Available:	\$1,726,856.27	Funds Paid(%) : 98%
Change Order	1	Original Time Used:	73%	Revised Time Used: 73%

Change Order No. 1 approves an additional appropriation in the amount of \$35,710.12.

Site Requirement: This change provides payment for the final estimate due to the overrun of the asphalt surfacing pay item required to re-establish the proper cross slope due to the existing pavement being too flat.

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

OVERRUN ITEM	\$57,951.40
Superpave, Type S4 (PG 70-28 OK)	500.66 TON \$115.75 /TON \$57,951.40

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$35,710.12	2.11%	\$35,710.12	2.11%	\$0.00	0.00%
TOTAL	\$35,710.12	2.11%	\$35,710.12	2.11%	\$0.00	0.00%

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

JANUARY 08, 2024 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
9A	BRYAN	NHPP-207N(085)FP	<input type="checkbox"/>	190145	3185504	017	\$408,378.00
9B	BRYAN	NHPP-207N(085)FP	<input type="checkbox"/>	190145	3185504	020	\$32,032.00
9C	CADDO	STP-108B(166)PM	<input type="checkbox"/>	210072	2409404	005	-\$736,811.64
9D	CANADIAN	SBR-4000(143)SB	<input type="checkbox"/>	230146	3342104	003	\$35,093.03
9E	CANADIAN	NHPPI-4000-(182)PM	<input type="checkbox"/>	230028	3430504	005	\$50,000.00
9F	CHOCTAW	NHPP-014N(128)PM	<input type="checkbox"/>	220364	3039404	002	\$138,500.64
9G	CUSTER	NHPPI-4000-(184)PM	<input type="checkbox"/>	230070	3169604	002	\$9,372.33
9H	CUSTER	STP-220C(090)3P / STP-220C(089)3P	<input type="checkbox"/>	230054	3514605	002	\$18,037.15
9I	CUSTER	STP-220C(090)3P / STP-220C(089)3P	<input type="checkbox"/>	230054	3514605	003	\$34,457.00
9J	DEWEY	NHPP-017N(077)PM	<input type="checkbox"/>	210231	1767113	003	\$2,029.50
9K	GARVIN	NHPPI-3500-(134)PM	<input type="checkbox"/>	220316	3039004	006	-\$204.95
9L	GRADY	NHPP-126N(187)PM	<input type="checkbox"/>	200279	2818204	006	\$17,270.00
9M	KAY	STP-236F(103)3B	<input type="checkbox"/>	220290	3540304	003	\$67,166.50
9N	KAY	SSP-136N(154)PM / NHPP-018N(085)PM	<input type="checkbox"/>	230093	3567504	001	\$85,579.20
9O	KINGFISHER	STP-237C(034)PM	<input type="checkbox"/>	210025	2794504	007	\$17,250.00
9P	MAJOR	STP-047B(111)SS	<input type="checkbox"/>	220199	1256904	006	\$3,960.00
9Q	MARSHALL	STP-248C(035)PM	<input type="checkbox"/>	220045	2800607	003	\$573,626.44
9R	MCCLAIN	TAP-244D(083)TP	<input type="checkbox"/>	230083	3299504	004	\$1,550.54
9S	MCCLAIN	NHPP-244N(088)3P	<input type="checkbox"/>	230114	3434804	002	\$15,267.46
9T	MCINTOSH	NHPP-013N(186)3P	<input type="checkbox"/>	220098	3383404	004	\$338,241.10
9U	MURRAY	SBR-3500(123)SB	<input type="checkbox"/>	220293	3388804	004	\$46,352.56
9V	OKLAHOMA	NHPPI-4400-(108)PM	<input type="checkbox"/>	230040	0903328	003	-\$24,561.79
9W	OKLAHOMA	NHPPI-4400-(108)PM	<input type="checkbox"/>	230040	0903328	004	\$16,505.00
9X	OKLAHOMA	NHPPI-4000-(126)PM / NHPPI-4000-(156)PM	<input type="checkbox"/>	220297	2899204	008	\$350,224.91
9Y	OKLAHOMA	NHPPI-4000-(126)PM / NHPPI-4000-(156)PM	<input type="checkbox"/>	220297	2899204	009	\$152,148.40
9Z	OTTAWA	STP-258B(079)PM	<input type="checkbox"/>	210060	2968904	010	\$50,326.96
9AA	PAYNE	NHPP-260N(055)PM / NHPP-260N(054)PM	<input type="checkbox"/>	210149	2898304	005	\$59,542.16
9BB	POTTAWATOMIE	STP-163C(328)PM	<input type="checkbox"/>	200292	2178807	009	\$60,384.09
9CC	POTTAWATOMIE	STP-163C(328)PM	<input type="checkbox"/>	200292	2178807	010	\$61,845.17
9DD	ROGERS	NHPPI-0044-2(422)238	<input type="checkbox"/>	190133	2031504	005	\$31,886.68
9EE	SEMINOLE	STP-167B(122)PM	<input type="checkbox"/>	180304	2100607	012	\$207,862.14
9FF	SEQUOYAH	NHPPI-4000-(248)FP / NHPPI-4000-(064)PM	<input type="checkbox"/>	180251	1061807	008	\$476,391.03
9GG	STEPHENS	STP-169B(134)PM	<input type="checkbox"/>	180211	2441204	015	-\$237,915.27
9HH	TULSA	STP-172B(461)PM	<input type="checkbox"/>	230141	2650504	001	\$114,283.40
9II	TULSA	STP-172B(461)PM	<input type="checkbox"/>	230141	2650504	002	\$16,748.80

9JJ	TULSA	NHPPI-2440-(041)PM	<input type="checkbox"/>	230021	3107704	001	\$147,406.56
9KK	TULSA	STP-272F(367)IG	<input type="checkbox"/>	220326	3395504	004	\$42,779.50
9LL	WASHITA	NHPP-009N(061)PM	<input type="checkbox"/>	220074	1766904	005	\$5,733.92

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\$2,688,738.52

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

January 08, 2024 Commission Meeting

Project Number:	NHPP-207N(085)FP				AGENDA ITEM
			Contract ID:	190145	9A
Contractor :	DUIT CONSTRUCTION COMPANY, INC.		Job Piece No.:	31855(04)	
			Highway No.:	US-69	
Designer:	CEC CORPORATION		Div. / County.:	02 / BRYAN	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-69: FROM 4.5 MILES SOUTHWEST OF THE US-70 INTERCHANGE, EXTEND NORTHEAST NEAR CALERA. PROJECT LENGTH = 4.086 MILES				
Contract Amount:	\$152,700,219.12	Funds Available:	\$162,238,980.75	Funds Paid(%) :	97%
Change Order	17	Original Time Used:	96%	Revised Time Used:	89%

Request approval of Change Order No. 17 for an additional appropriation in the amount of \$408,378.00.

Site Requirement: 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 extended duration of this project.

OVERRUN ITEM

\$408,378.00

Railroad Flagging (Non-Biddable)

680.63 DAY

\$600.00 /DAY

\$408,378.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	-\$83,693.49	-0.05%	\$0.00	0.00%	\$0.00	0.00%
5	\$60,602.66	0.04%	\$60,602.66	0.04%	\$6,863.08	0.00%
6	-\$102,783.45	-0.07%	\$0.00	0.00%	\$0.00	0.00%
7	\$100,000.00	0.07%	\$100,000.00	0.07%	\$0.00	0.00%
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$868,923.85	0.57%	\$868,923.85	0.57%	\$32,621.57	0.02%
10	\$4,885,000.00	3.20%	\$4,885,000.00	3.20%	\$0.00	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
12	\$92,786.13	0.06%	\$92,786.13	0.06%	\$57,808.53	0.04%
13	\$20,202.00	0.01%	\$20,202.00	0.01%	\$20,202.00	0.01%
14	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
16	\$14,738.00	0.01%	\$14,738.00	0.01%	\$14,738.00	0.01%
17	\$408,378.00	0.27%	\$408,378.00	0.27%	\$0.00	0.00%
18	\$2,338,830.00	1.53%	\$2,338,830.00	1.53%	\$272,660.00	0.18%
19	\$1,157,678.99	0.76%	\$1,157,678.99	0.76%	\$1,157,678.99	0.76%
20	\$32,032.00	0.02%	\$32,032.00	0.02%	\$32,032.00	0.02%
TOTAL	\$9,792,694.69	6.41%	\$9,979,171.63	6.54%	\$1,594,604.17	1.04%

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

January 08, 2024 Commission Meeting

Project Number:	NHPP-207N(085)FP	Contract ID:	190145	AGENDA ITEM
Contractor :	DUIT CONSTRUCTION COMPANY, INC.	Job Piece No.:	31855(04)	9B
		Highway No.:	US-69	
Designer:	CEC CORPORATION	Div. / County.:	02 / BRYAN	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-69: FROM 4.5 MILES SOUTHWEST OF THE US-70 INTERCHANGE, EXTEND NORTHEAST NEAR CALERA. PROJECT LENGTH = 4.086 MILES			
Contract Amount:	\$152,700,219.12	Funds Available:	\$162,238,980.75	Funds Paid(%) : 97%
Change Order	20	Original Time Used:	96%	Revised Time Used: 89%

Request approval of Change Order No. 20 for a supplemental agreement and an additional appropriation in the amount of \$32,032.00.

Site Requirement: This change provides payment for the additional work required to install woven wire fence along an area between the US-70 bypass and Choctaw Road due to concerns with the controlled access.

NEW ITEM

\$32,032.00

Fence-Style WWF 2,800.00 LF \$11.44 /LF \$32,032.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	-\$83,693.49	-0.05%	\$0.00	0.00%	\$0.00	0.00%
5	\$60,602.66	0.04%	\$60,602.66	0.04%	\$6,863.08	0.00%
6	-\$102,783.45	-0.07%	\$0.00	0.00%	\$0.00	0.00%
7	\$100,000.00	0.07%	\$100,000.00	0.07%	\$0.00	0.00%
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$868,923.85	0.57%	\$868,923.85	0.57%	\$32,621.57	0.02%
10	\$4,885,000.00	3.20%	\$4,885,000.00	3.20%	\$0.00	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
12	\$92,786.13	0.06%	\$92,786.13	0.06%	\$57,808.53	0.04%
13	\$20,202.00	0.01%	\$20,202.00	0.01%	\$20,202.00	0.01%
14	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
16	\$14,738.00	0.01%	\$14,738.00	0.01%	\$14,738.00	0.01%
17	\$408,378.00	0.27%	\$408,378.00	0.27%	\$0.00	0.00%
18	\$2,338,830.00	1.53%	\$2,338,830.00	1.53%	\$272,660.00	0.18%
19	\$1,157,678.99	0.76%	\$1,157,678.99	0.76%	\$1,157,678.99	0.76%
20	\$32,032.00	0.02%	\$32,032.00	0.02%	\$32,032.00	0.02%
TOTAL	\$9,792,694.69	6.41%	\$9,979,171.63	6.54%	\$1,594,604.17	1.04%

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

January 08, 2024 Commission Meeting

Project Number:	STP-108B(166)PM	Contract ID:	210072	AGENDA ITEM
Contractor :	OVERLAND CORPORATION	Job Piece No.:	24094(04)	9C
		Highway No.:	SH-9	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	07 / CADDO	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-9: FROM 2.4 MILES SOUTH OF THE SH-146 JUNCTION, EXTEND SOUTHEAST NEAR FORT COBB. PROJECT LENGTH = 6.022 MILES			
Contract Amount:	\$20,973,713.87	Funds Available:	\$22,476,552.41	Funds Paid(%) : 87%
Change Order	5	Original Time Used:	172%	Revised Time Used: 172%

Request approval of Change Order No. 5 for a supplemental agreement resulting in an underrun to the contract in the amount of \$736,811.64.

Site Requirement: This change provides for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the portable longitudinal barrier delivery pay item caused by adjustments to the sequence of construction which resulted in less barrier being required; and for the single mailbox installation pay item required to replace the existing mailboxes throughout the project.

NEW ITEMS		\$83,668.36
Mailbox Installation-Single	6.00 EA	\$270.06 /EA \$1,620.36
Deliver Portable Longitudinal Barrier (Lost Overhead)	20,512.00 LF	\$4.00 /LF \$82,048.00
UNDERRUN ITEM		-\$820,480.00
Deliver Portable Longitudinal Barrier	-20,512.00 LF	\$40.00 /LF -\$820,480.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$51,208.86	0.24%	\$51,208.86	0.24%	\$51,208.86	0.24%
3	\$496,604.00	2.37%	\$496,604.00	2.37%	\$0.00	0.00%
4	\$48,510.00	0.23%	\$48,510.00	0.23%	\$0.00	0.00%
5	-\$736,811.64	-3.51%	\$0.00	0.00%	\$0.00	0.00%
6	\$906,515.68	4.32%	\$906,515.68	4.32%	\$0.00	0.00%
TOTAL	\$766,026.90	3.65%	\$1,502,838.54	7.17%	\$51,208.86	0.24%

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

January 08, 2024 Commission Meeting

Project Number:	SBR-4000(143)SB	Contract ID:	230146	AGENDA ITEM
Contractor :	BUILT RIGHT CONSTRUCTION, LLC	Job Piece No.:	33421(04)	9D
		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:	\$1,313,544.95	Funds Paid(%) : 60%
Change Order	3	Original Time Used:	42%	Revised Time Used: 42%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$35,093.03.

Site Requirement: This change provides payment for the bridge deck concrete overlay pay item required to overlay the existing bridge deck as specified due to discovering during hydro-demolition that it was more deteriorated than expected.

NEW ITEM

\$35,093.03

Bridge Deck Concrete Overlay (Additional Material) 38.67 CY \$907.50 /CY \$35,093.03

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%
TOTAL	\$84,345.03	6.67%	\$84,345.03	6.67%	\$45,845.03	3.63%

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

January 08, 2024 Commission Meeting

Project Number:	NHPPI-4000-(182)PM				AGENDA ITEM
			Contract ID:	230028	9E
Contractor :	HASKELL LEMON CONSTRUCTION CO.		Job Piece No.:	34305(04)	
			Highway No.:	I-40	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	04 / CANADIAN	
Description:	PAVEMENT REHABILITATION (ASPHALT) I-40: FROM 3.8 MILES WEST OF THE US-270 JUNCTION, EXTEND EAST NEAR EL RENO. PROJECT LENGTH = 7.030 MILES				
Contract Amount:	\$22,866,750.00	Funds Available:	\$24,267,868.14	Funds Paid(%) :	95%
Change Order	5	Original Time Used:	69%	Revised Time Used:	64%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$50,000.00.

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

NEW ITEM

\$50,000.00

Incentive for Early Completion 2.00 DAY \$25,000.00 /DAY \$50,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,118,453.00	4.89%	\$1,118,453.00	4.89%	\$0.00	0.00%
2	-\$28,571.96	-0.12%	\$0.00	0.00%	\$0.00	0.00%
3	\$140,610.40	0.61%	\$140,610.40	0.61%	\$140,610.40	0.61%
4	\$142,054.74	0.62%	\$142,054.74	0.62%	\$142,054.74	0.62%
5	\$50,000.00	0.22%	\$50,000.00	0.22%	\$0.00	0.00%
TOTAL	\$1,422,546.18	6.22%	\$1,451,118.14	6.35%	\$282,665.14	1.24%

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

January 08, 2024 Commission Meeting

Project Number:	NHPP-014N(128)PM				AGENDA ITEM
Contractor :	L & N BRIDGE, LLC		Contract ID:	220364	9F
			Job Piece No.:	30394(04)	
			Highway No.:	US-271	
Designer:	MACARTHUR ASSOCIATED CONSULTANTS		Div. / County.:	02 / CHOCTAW	
Description:	BRIDGE AND APPROACHES US-271: OVER KIAMICHI RAILROAD AND COUNTY ROAD, 2.4 MILES NORTH OF THE TEXAS STATE LINE. PROJECT LENGTH = 0.696 MILE				
Contract Amount:	\$19,692,085.90	Funds Available:	\$19,712,070.48	Funds Paid(%) :	36%
Change Order	2	Original Time Used:	48%	Revised Time Used:	47%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$138,500.64.

Engineering: This change provides payment for the additional work required to remove excess excavation from the project in lieu of bringing in borrow material as planned due to errors made when calculating the plan quantities for earthwork. This change extends the contract time ten days to complete this additional work.

NEW ITEM	\$66,240.65
Unclassified Excavation (Reclassified) 9,961.00 CY	\$6.65 /CY \$66,240.65
OVERRUN ITEM	\$190,464.45
Unclassified Excavation 19,455.00 CY	\$9.79 /CY \$190,464.45
UNDERRUN ITEM	-\$118,204.46
Unclassified Borrow -12,074.00 CY	\$9.79 /CY -\$118,204.46

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$19,984.58	0.10%	\$19,984.58	0.10%	\$19,984.58	0.10%
2	\$138,500.64	0.70%	\$138,500.64	0.70%	\$66,240.65	0.34%
TOTAL	\$158,485.22	0.80%	\$158,485.22	0.80%	\$86,225.23	0.44%

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

January 08, 2024 Commission Meeting

Project Number:	NHPPI-4000-(184)PM	Contract ID:	230070	AGENDA ITEM
Contractor :	FRONTIER BRIDGE, INC.	Job Piece No.:	31696(04)	9G
		Highway No.:	US-183	
Designer:	MACARTHUR ASSOCIATED CONSULTANTS	Div. / County.:	05 / CUSTER	
Description:	BRIDGE AND APPROACHES US-183: OVER I-40, 1.0 MILE SOUTH OF THE I-40 BUSINESS JUNCTION IN CLINTON. PROJECT LENGTH = 0.547 MILE			
Contract Amount:	\$9,318,538.57	Funds Available:	\$9,406,098.57	Funds Paid(%) : 21%
Change Order	2	Original Time Used:	24%	Revised Time Used: 23%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$9,372.33.

Site Requirement: This change provides payment for the painted traffic stripe pay item required to provide temporary delineation throughout the project during construction in lieu of pavement marking tape as specified due to weather conditions not allowing the tape to properly adhere to the roadway.

NEW ITEM	\$9,372.33
Constr. Traffic Str. (Paint) (4" Wide)	28,401.00 LF \$0.33 /LF \$9,372.33

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$87,560.00	0.94%	\$87,560.00	0.94%	\$87,560.00	0.94%
2	\$9,372.33	0.10%	\$9,372.33	0.10%	\$9,372.33	0.10%
TOTAL	\$96,932.33	1.04%	\$96,932.33	1.04%	\$96,932.33	1.04%

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

January 08, 2024 Commission Meeting

Project Number:	STP-220C(090)3P / STP-220C(089)3P				AGENDA ITEM
Contractor :	CORNELL CONSTRUCTION COMPANY, INC.		Contract ID:	230054	
			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:	\$4,556,484.23	Funds Paid(%) :	97%
Change Order	2	Original Time Used:	76%	Revised Time Used:	76%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$18,037.15.

Site Requirement: This change provides payment for the additional work required to replace two concrete driveways due to no longer tying smoothly into the highway after it was widened and overlaid. This change extends the contract time two days to complete this additional work.

NEW ITEMS

\$18,037.15

Removal of Concrete Driveway	65.00 SY	\$43.11 /SY	\$2,802.15
6" Concrete Driveway	65.00 SY	\$209.00 /SY	\$13,585.00
Mobilization (Additional)	1.00 LS	\$1,650.00 /LS	\$1,650.00

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%
TOTAL	\$183,911.15	4.16%	\$183,911.15	4.16%	\$52,494.15	1.19%

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

January 08, 2024 Commission Meeting

Project Number:	STP-220C(090)3P / STP-220C(089)3P				AGENDA ITEM
			Contract ID:	230054	9I
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:	\$4,556,484.23	Funds Paid(%) :	97%
Change Order	3	Original Time Used:	59%	Revised Time Used:	59%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$34,457.00.

Site Requirement: This change provides payment for the utilization of multi-polymer traffic striping in lieu of thermoplastic due to conflicts with the centerline rumble strip that is present throughout the project extents.

NEW ITEMS	\$181,287.00
Traffic Stripe (Multi-Poly.) (6" Wide)	75,900.00 LF \$1.05 /LF \$79,695.00
Traffic Stripe (Multi-Poly.) (8" Wide)	200.00 LF \$2.20 /LF \$440.00
Traffic Stripe (Multi-Poly.) (12" Wide)	150.00 LF \$3.30 /LF \$495.00
Traffic Stripe (Multi-Poly.) (24" Wide)	15.00 LF \$11.00 /LF \$165.00
Traffic Stripe (Multi-Poly.) (6" Wide)	92,700.00 LF \$1.05 /LF \$97,335.00
Traffic Stripe (Multi-Poly.) (24" Wide)	72.00 LF \$11.00 /LF \$792.00
Traffic Stripe (Multi-Poly.) (Arrows)	2.00 EA \$247.50 /EA \$495.00
Traffic Stripe (Multi-Poly.) (Symbols)	2.00 EA \$935.00 /EA \$1,870.00
UNDERRUN ITEMS	-\$146,830.00
Traffic Stripe (Plastic) (6" Wide)	-75,900.00 LF \$0.85 /LF -\$64,515.00
Traffic Stripe (Plastic) (8" Wide)	-200.00 LF \$2.00 /LF -\$400.00
Traffic Stripe (Plastic) (12" Wide)	-150.00 LF \$3.00 /LF -\$450.00
Traffic Stripe (Plastic) (24" Wide)	-15.00 LF \$10.00 /LF -\$150.00
Traffic Stripe (Plastic) (6" Wide)	-92,700.00 LF \$0.85 /LF -\$78,795.00
Traffic Stripe (Plastic) (24" Wide)	-72.00 LF \$10.00 /LF -\$720.00
Traffic Stripe (Plastic)(Arrows)	-2.00 EA \$150.00 /EA -\$300.00
Traffic Stripe (Plastic)(Symbols)	-2.00 EA \$750.00 /EA -\$1,500.00

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%
TOTAL	\$183,911.15	4.16%	\$183,911.15	4.16%	\$52,494.15	1.19%

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

January 08, 2024 Commission Meeting

Project Number:	NHPP-017N(077)PM				AGENDA ITEM
		Contract ID:	210231		9J
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.		Job Piece No.:	17671(13)	
			Highway No.:	US-270	
Designer:	JACOBS ENGINEERING		Div. / County.:	05 / DEWEY	
Description:	GRADE, DRAIN, AND SURFACE US-270: FROM 5.1 MILES SOUTHEAST OF THE SH-51 JUNCTION, EXTEND SOUTHEAST NEAR OAKWOOD. PROJECT LENGTH = 3.097 MILES				
Contract Amount:	\$12,734,188.30	Funds Available:	\$13,604,188.30	Funds Paid(%) :	91%
Change Order	3	Original Time Used:	114%	Revised Time Used:	102%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$2,029.50.

Site Requirement: This change provides payment for the removal of fence pay item required to remove and replace a section of fence on the northeast side of the project due to being more deteriorated than expected.

NEW ITEM

\$2,029.50

Removal of Fence 1,845.00 LF \$1.10 /LF **\$2,029.50**

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$870,000.00	6.83%	\$870,000.00	6.83%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$2,029.50	0.02%	\$2,029.50	0.02%	\$2,029.50	0.02%
TOTAL	\$872,029.50	6.85%	\$872,029.50	6.85%	\$2,029.50	0.02%

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

January 08, 2024 Commission Meeting

Project Number:	NHPPI-3500-(134)PM				AGENDA ITEM
			Contract ID:	220316	9K
Contractor :	DUIT CONSTRUCTION COMPANY, INC.		Job Piece No.:	30390(04)	
			Highway No.:	I-35	
Designer:	HOLLOWAY - UPDIKE - BELLEN		Div. / County.:	03 / GARVIN	
Description:	GRADE, DRAIN, AND SURFACE I-35: FROM THE SH-29 JUNCTION, EXTEND SOUTH NEAR WYNNEWOOD. PROJECT LENGTH = 5.658 MILES				
Contract Amount:	\$30,603,078.93	Funds Available:	\$31,071,392.37	Funds Paid(%) :	56%
Change Order	6	Original Time Used:	70%	Revised Time Used:	68%

Request approval of Change Order No. 6 for a supplemental agreement resulting in an underrun to the contract in the amount of \$204.95.

Engineering: This change provides for the remove and reconstruct fence pay item required to replace the existing fence attached to the wingwalls of Structure No. 4 after being extended as specified due to this work not being included in the plans. This change documents the underrun of the surveillance traffic control pay item due to determining that nighttime surveillance was no longer necessary after the first two months of construction.

NEW ITEM	\$8,182.00
Remove and Reconstruct Fence	200.00 LF \$40.91 /LF \$8,182.00
UNDERRUN ITEM	-\$8,386.95
Surveillance Traffic Control	-15.00 SD \$559.13 /SD -\$8,386.95

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$25,555.20	0.08%	\$25,555.20	0.08%	\$25,555.20	0.08%
3	\$88,500.00	0.29%	\$88,500.00	0.29%	\$88,500.00	0.29%
4	\$354,258.24	1.16%	\$354,258.24	1.16%	\$218,700.24	0.71%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	-\$204.95	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$468,108.49	1.53%	\$468,313.44	1.53%	\$332,755.44	1.09%

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

January 08, 2024 Commission Meeting

Project Number:	NHPP-126N(187)PM				AGENDA ITEM
			Contract ID:	200279	9L
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY		Job Piece No.:	28182(04)	
			Highway No.:	US-62	
Designer:	WHITE ENGINEERING ASSOCIATES, INC.		Div. / County.:	07 / GRADY	
Description:	BRIDGE AND APPROACHES US-62: OVER WASHITA RIVER, 0.3 MILES EAST OF THE I-44 INTERCHANGE IN CHICKASHA. PROJECT LENGTH = 0.704 MILES				
Contract Amount:	\$12,459,607.00	Funds Available:	\$12,798,660.64	Funds Paid(%) :	99%
Change Order	6	Original Time Used:	104%	Revised Time Used:	104%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$17,270.00.

Site Requirement: This change provides payment for the erosion control mat pay item required to provide permanent erosion control underneath the bridge due to a request made by the Oklahoma Department of Environmental Quality in order to obtain a Notice of Termination for this project.

NEW ITEM

\$17,270.00

Erosion Control Mat (w/ Seed) 100.00 SY \$172.70 /SY \$17,270.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$55,453.85	0.45%	\$55,453.85	0.45%	\$55,453.85	0.45%
2	\$90,119.70	0.72%	\$90,119.70	0.72%	\$0.00	0.00%
3	\$24,453.41	0.20%	\$24,453.41	0.20%	\$0.00	0.00%
4	\$89,963.30	0.72%	\$89,963.30	0.72%	\$0.00	0.00%
5	\$79,063.38	0.63%	\$79,063.38	0.63%	\$0.00	0.00%
6	\$17,270.00	0.14%	\$17,270.00	0.14%	\$17,270.00	0.14%
TOTAL	\$356,323.64	2.86%	\$356,323.64	2.86%	\$72,723.85	0.58%

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

January 08, 2024 Commission Meeting

Project Number:	STP-236F(103)3B				AGENDA ITEM
			Contract ID:	220290	9M
Contractor :	MCGILL RESTORATION		Job Piece No.:	35403(04)	
			Highway No.:	I-35 / US-177	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	04 / KAY	
Description:	JOINT SEAL/REPAIR I-35/US-177: I-35, OVER SALT FORK OF ARKANSAS RIVER O'FLOW 5.2 MILES NORTH OF THE NOBLE COUNTY LINE NEAR TONKAWA. US-177, OVER STINK CREEK 3.2 MILES NORTH OF THE US-60 JUNCTION NEAR TONKAWA. PROJECT LENGTH = 0.00 MILE				
Contract Amount:	\$534,521.43	Funds Available:	\$614,211.13	Funds Paid(%) :	63%
Change Order	3	Original Time Used:	113%	Revised Time Used:	57%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$67,166.50.

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 additional work and time added on Change Orders No. 1 and 2. This change documents the underrun of the police traffic surveillance pay item due to it not being necessary on this project; and the underrun of the warning lights pay item due to an overestimation of the contract amount.

OVERRUN ITEMS	\$104,445.50
Construction Signs 16.0 SF to 32.99 SF	5,629.00 SD \$3.00 /SD \$16,887.00
Portable Traffic Signal System	51.00 SD \$300.00 /SD \$15,300.00
Pavement Mrkng. Removal (Traf. Strp)	963.00 LF \$2.00 /LF \$1,926.00
Const. Zone Impact Atten.	360.00 SD \$15.00 /SD \$5,400.00
Arrow Display (Type C)	268.00 SD \$10.00 /SD \$2,680.00
Construction Signs 0 to 6.25 SF	2,114.00 SD \$2.00 /SD \$4,228.00
Construction Signs 6.26 SF to 15.99 SF	5,647.00 SD \$2.00 /SD \$11,294.00
Drums	8,934.00 SD \$2.00 /SD \$17,868.00
Construction Barricades (Type III)	1,034.00 SD \$0.50 /SD \$517.00
Warning Lights (Type B)	10,003.00 SD \$0.50 /SD \$5,001.50
Channelizer Cones	1,797.00 SD \$2.00 /SD \$3,594.00
Port. Changeable Message Sign	790.00 SD \$25.00 /SD \$19,750.00
UNDERRUN ITEMS	-\$37,279.00
Warning Lights (Type C)	-638.00 SD \$0.50 /SD -\$319.00
Traffic Surveillance, OHP (Non-Bid)	-480.00 HOUR \$77.00 /HOUR -\$36,960.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$79,689.70	14.91%	\$79,689.70	14.91%	\$79,689.70	14.91%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$67,166.50	12.57%	\$67,166.50	12.57%	\$0.00	0.00%
TOTAL	\$146,856.20	27.47%	\$146,856.20	27.47%	\$79,689.70	14.91%

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

January 08, 2024 Commission Meeting

Project Number:	SSP-136N(154)PM / NHPP-018N(085)PM				AGENDA ITEM
Contractor :	BUILT RIGHT CONSTRUCTION, LLC		Contract ID:	230093	9N
			Job Piece No.:	35675(04)	
			Highway No.:	US-60	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	04 / KAY	
Description:	RESURFACE (ASPHALT) AND BRIDGE REHABILITATION US-60: FROM 1.45 MILES EAST OF THE US-177 JUNCTION, EXTEND EAST NEAR TONKAWA. PROJECT LENGTH = 7.196 MILES				
Contract Amount:	\$20,792,864.40	Funds Available:	\$20,792,864.40	Funds Paid(%) :	16%
Change Order	1	Original Time Used:	18%	Revised Time Used:	18%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$85,579.20.

Engineering: This change provides payment for the removable pavement marking tape and painted traffic stripe pay items required to provide temporary delineation throughout the project during construction due to these items being inadvertently omitted from the plans; and for the TBSC pay item required to provide a suitable foundation for water-filled attenuators to protect the ends of the bridge parapets due to the existing site conditions not allowing the use of collapsible attenuators as planned. This change extends the contract time seventeen days to complete this additional work.

NEW ITEMS

\$85,579.20

Constr. Traffic Str. (Paint) (4" Wide)	31,500.00 LF	\$0.32 /LF	\$10,080.00
Removable Pavement Marking Tape (4" Wide)	42,000.00 LF	\$1.65 /LF	\$69,300.00
Traffic Bound Surface Course Type E	90.00 TON	\$68.88 /TON	\$6,199.20

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$85,579.20	0.41%	\$85,579.20	0.41%	\$85,579.20	0.41%
TOTAL	\$85,579.20	0.41%	\$85,579.20	0.41%	\$85,579.20	0.41%

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

January 08, 2024 Commission Meeting

Project Number:	STP-237C(034)PM	Contract ID:	210025	AGENDA ITEM
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	27945(04)	90
		Highway No.:	SH-51	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	04 / KINGFISHER	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-51: FROM THE US-81 JUNCTION, EXTEND EAST NEAR HENNESSEY. PROJECT LENGTH = 6.984 MILES			
Contract Amount:	\$12,515,005.34	Funds Available:	\$13,649,836.51	Funds Paid(%) : 97%
Change Order	7	Original Time Used:	100%	Revised Time Used: 100%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$17,250.00.

Scope: This change provides payment for the additional work required to remobilize to the project and regrade multiple newly installed driveways due to a request made by the Department to pave them with asphalt in lieu of TBSC as originally planned.

NEW ITEMS			\$17,250.00
Mobilization (Remobilization)	1.00 LS	\$10,750.00 /LS	\$10,750.00
Const. Misc. (Replace TBSC Drives w/ Asphalt)	1.00 LS	\$6,500.00 /LS	\$6,500.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$15,593.47	0.12%	\$15,593.47	0.12%	\$15,593.47	0.12%
3	\$34,500.00	0.28%	\$34,500.00	0.28%	\$0.00	0.00%
4	\$28,198.60	0.23%	\$28,198.60	0.23%	\$28,198.60	0.23%
5	\$17,572.40	0.14%	\$17,572.40	0.14%	\$0.00	0.00%
6	\$1,038,966.70	8.30%	\$1,038,966.70	8.30%	\$0.00	0.00%
7	\$17,250.00	0.14%	\$17,250.00	0.14%	\$17,250.00	0.14%
TOTAL	\$1,152,081.17	9.21%	\$1,152,081.17	9.21%	\$61,042.07	0.49%

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

January 08, 2024 Commission Meeting

Project Number:	STP-047B(111)SS				AGENDA ITEM
			Contract ID:	220199	9P
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.		Job Piece No.:	12569(04)	
			Highway No.:	SH-8	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	06 / MAJOR	
Description:	WIDEN AND RESURFACE SH-8: FROM THE US-412 JUNCTION, EXTEND NORTH NEAR CLEO SPRINGS. PROJECT LENGTH = 5.305 MILES				
Contract Amount:	\$14,362,735.98	Funds Available:	\$14,464,189.73	Funds Paid(%) :	65%
Change Order	6	Original Time Used:	88%	Revised Time Used:	73%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$3,960.00.

Engineering: This change provides payment for the tactile warning device pay item required for the newly constructed sidewalks to be compliant with the Public Right-of-Way Accessibility Guidelines due to this work not being included in the plans.

NEW ITEM

\$3,960.00

Tactile Warning Device-New 88.00 SF \$45.00 /SF \$3,960.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$17,793.90	0.12%	\$17,793.90	0.12%	\$17,793.90	0.12%
2	\$6,875.00	0.05%	\$6,875.00	0.05%	\$6,875.00	0.05%
3	-\$1.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$22,407.15	0.16%	\$22,407.15	0.16%	\$22,407.15	0.16%
5	\$50,417.70	0.35%	\$50,417.70	0.35%	\$50,417.70	0.35%
6	\$3,960.00	0.03%	\$3,960.00	0.03%	\$3,960.00	0.03%
TOTAL	\$101,452.75	0.71%	\$101,453.75	0.71%	\$101,453.75	0.71%

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

January 08, 2024 Commission Meeting

Project Number:	STP-248C(035)PM	Contract ID:	220045	AGENDA ITEM
Contractor :	C3 CONSTRUCTION, INC.	Job Piece No.:	28006(07)	9Q
Designer:	WHITE ENGINEERING ASSOC. INC.	Highway No.:	SH-32	
Description:	BRIDGE AND APPROACHES SH-32: OVER HAUANI CREEK, 2.0 MILES SOUTHWEST OF THE SH-99C JUNCTION NEAR LEBANON. PROJECT LENGTH = 0.570 MILE			
Contract Amount:	\$7,421,539.28	Funds Available:	\$7,588,842.44	Funds Paid(%) : 70%
Change Order	3	Original Time Used:	101%	Revised Time Used: 101%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$573,626.44.

Engineering: This change provides payment for the additional work required to redesign and construct Pier No. 2 due to the plans not accounting for an existing spread footing; and for the negotiated settlement of a claim submitted by the contractor for the unrecoverable expenses and lost overhead incurred as a result of this delay.

NEW ITEMS	\$524,017.03
Class A Concrete (Reclassified) (Additional)	58.50 CY \$1,491.54 /CY \$87,255.09
Substructure Excavation Common (Reclassified) (Additional)	330.00 CY \$162.50 /CY \$53,625.00
Reinforcing Steel (Reclassified) (Additional)	14,326.00 LB \$1.09 /LB \$15,615.34
Drilled Shafts 72" Diameter	80.00 LF \$1,801.08 /LF \$144,086.40
Negotiated Settlement of Contr's Claim	1.00 LS \$223,435.20 /LS \$223,435.20

OVERRUN ITEMS	\$49,609.41
Substructure Excavation Common	330.00 CY \$16.02 /CY \$5,286.60
Crosshole Sonic Logging	2.00 EA \$1,501.70 /EA \$3,003.40
Class A Concrete	58.50 CY \$652.30 /CY \$38,159.55
Reinforcing Steel	14,326.00 LB \$0.11 /LB \$1,575.86
Epoxy Coated Reinforcing Steel	1,100.00 LB \$1.44 /LB \$1,584.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$68,756.67	0.93%	\$68,756.67	0.93%	\$68,756.67	0.93%
2	\$98,546.49	1.33%	\$98,546.49	1.33%	\$98,546.49	1.33%
3	\$573,626.44	7.73%	\$573,626.44	7.73%	\$524,017.03	7.06%
TOTAL	\$740,929.60	9.98%	\$740,929.60	9.98%	\$691,320.19	9.32%

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

January 08, 2024 Commission Meeting

Project Number:	TAP-244D(083)TP			AGENDA ITEM
		Contract ID:	230083	9R
Contractor :	RUDY CONSTRUCTION CO.	Job Piece No.:	32995(04)	
		Highway No.:	CITY STREETS	
Designer:	HALFF ASSOCIATES	Div. / County.:	03 / MCCLAIN	
Description:	DOWNTOWN STREETSCAPE CITY STREETS (W MAIN STREET/N 2ND AVENUE): W MAIN STREET, FROM N 3RD AVENUE EXTEND EAST IN THE CITY OF PURCELL. N 2ND AVENUE, FROM W MAIN STREET EXTEND NORTH IN THE CITY OF PURCELL. PROJECT LENGTH = 0.230 MILE			
Contract Amount:	\$2,995,780.10	Funds Available:	\$3,070,956.73	Funds Paid(%) : 77%
Change Order	4	Original Time Used:	92%	Revised Time Used: 85%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$1,550.54.

Site Requirement: This change provides payment for the additional work required to install a gate in a section of handrailing to facilitate the loading and unloading of large goods for an adjacent business.

NEW ITEM

\$1,550.54

Gate 1.00 EA \$1,550.54 /EA \$1,550.54

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$72,829.00	2.43%	\$72,829.00	2.43%	\$72,829.00	2.43%
3	\$2,347.63	0.08%	\$2,347.63	0.08%	\$2,347.63	0.08%
4	\$1,550.54	0.05%	\$1,550.54	0.05%	\$1,550.54	0.05%
TOTAL	\$76,727.17	2.56%	\$76,727.17	2.56%	\$76,727.17	2.56%

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

January 08, 2024 Commission Meeting

Project Number:	NHPP-244N(088)3P	Contract ID:	230114	AGENDA ITEM
Contractor :	SILVER STAR CONSTRUCTION COMPANY, INC.	Job Piece No.:	34348(04)	9S
		Highway No.:	SH-9	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / MCCLAIN	
Description:	RESURFACE (ASPHALT) SH-9: FROM 0.73 MILES EAST OF THE SH-62 JUNCTION, EXTEND EAST NEAR NEWCASTLE. PROJECT LENGTH = 4.01 MILES			
Contract Amount:	\$2,183,316.44	Funds Available:	\$2,257,995.52	Funds Paid(%) : 100%
Change Order	2	Original Time Used:	91%	Revised Time Used: 91%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$15,267.46.

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

\$15,267.46

Pavement / Bridge Smoothness Adjustment	15,267.46 EA	\$1.00 /EA	\$15,267.46
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$74,679.08	3.42%	\$74,679.08	3.42%	\$0.00	0.00%
2	\$15,267.46	0.70%	\$15,267.46	0.70%	\$0.00	0.00%
TOTAL	\$89,946.54	4.12%	\$89,946.54	4.12%	\$0.00	0.00%

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

January 08, 2024 Commission Meeting

Project Number:	NHPP-013N(186)3P				AGENDA ITEM
			Contract ID:	220098	9T
Contractor :	APAC-CENTRAL, INC.		Job Piece No.:	33834(04)	
			Highway No.:	US-69	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	01 / MCINTOSH	
Description:	RESURFACE (ASPHALT) US-69: FROM 0.6 MILES NORTH OF THE I-40 INTERCHANGE, EXTEND NORTH IN CHECOTAH. PROJECT LENGTH = 4.040 MILES				
Contract Amount:	\$2,138,759.93	Funds Available:	\$2,138,759.93	Funds Paid(%):	100%
Change Order	4	Original Time Used:	17%	Revised Time Used:	6%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$338,241.10.

Site Requirement: This change provides payment for the overrun of the asphalt patching pay items required to complete repairs on the newly placed asphalt that was damaged by groundwater due to more material being needed than estimated on Change Order No. 2; and for the additional expense incurred by the contractor due to the increase of the asphalt binder price index as provided for in the contract.

NEW ITEM			\$157,505.69
Asphalt Binder Price Adjustment	1.00 LS	\$157,505.69 /LS	\$157,505.69
OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEMS			\$180,735.41
Superpave, Type S3 (Patch)(PG 64-22 OK)	700.38 TON	\$195.22 /TON	\$136,728.18
Superpave, Type S4 (PG 76-28 OK)	360.39 TON	\$122.11 /TON	\$44,007.22

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
2	-\$0.94	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$338,241.10	15.81%	\$338,241.10	15.81%	\$180,735.41	8.45%
TOTAL	\$338,240.16	15.81%	\$338,241.10	15.81%	\$180,735.41	8.45%

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

January 08, 2024 Commission Meeting

Project Number:	SBR-3500(123)SB				AGENDA ITEM
			Contract ID:	220293	9U
Contractor :	MCGILL RESTORATION		Job Piece No.:	33888(04)	
			Highway No.:	I-35	
Designer:	CP&Y		Div. / County.:	07 / MURRAY	
Description:	BRIDGE REHABILITATION I-35: OVER US-77, 1.6 MILES NORTH OF THE CARTER COUNTY LINE NEAR TURNER FALLS PARK. PROJECT LENGTH = 0.00 MILE				
Contract Amount:	\$1,471,189.42	Funds Available:	\$1,531,352.30	Funds Paid(%) :	73%
Change Order	4	Original Time Used:	163%	Revised Time Used:	134%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$46,352.56.

Site Requirement: This change provides payment for the additional latex modified concrete required to complete the concrete overlays as specified due to the existing bridge decks being more deteriorated than anticipated. This change extends the contract time thirteen days to complete this additional work.

NEW ITEMS	\$46,352.56
Repair Bridge Item (Type C) (Additional LMC) (Bridge A)	1.00 LS \$24,773.38 /LS \$24,773.38
Repair Bridge Item (Type C) (Additional LMC) (Bridge B)	1.00 LS \$21,579.18 /LS \$21,579.18

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$60,162.88	4.09%	\$60,162.88	4.09%	\$60,162.88	4.09%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	-\$97,963.61	-6.66%	\$0.00	0.00%	\$0.00	0.00%
4	\$46,352.56	3.15%	\$46,352.56	3.15%	\$46,352.56	3.15%
TOTAL	\$8,551.83	0.58%	\$106,515.44	7.24%	\$106,515.44	7.24%

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

January 08, 2024 Commission Meeting

Project Number:	NHPPI-4400-(108)PM				AGENDA ITEM
		Contract ID:	230040	9V	
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:		
			Highway No.:	I-44	
Designer:	BENHAM DESIGN, LLC.		Div. / County.:	04 / OKLAHOMA	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE I-44: WESTBOUND TO NORTHBOUND RAMPS AT THE I-235/US-77 INTERCHANGE IN OKLAHOMA CITY. PROJECT LENGTH = 1.851 MILES				
Contract Amount:	\$21,789,235.34	Funds Available:	\$21,896,734.87	Funds Paid(%) :	39%
Change Order	3	Original Time Used:	46%	Revised Time Used:	45%

Request approval of Change Order No. 3 for a supplemental agreement resulting in an underrun to the contract in the amount of \$24,561.79.

Site Requirement: This change provides for the additional work required to modify and repair the existing Structure No. 322 in lieu of replacing it as planned due to concerns with the depth of excavation in close proximity to the driving lanes of I-44; for receiving reinforcing steel into District 4 Annex warehouse stock due to this material having been ordered and delivered to the project before the revision to Structure No. 322 occurred; and for the additional work required to replace a portion of the existing drainage system near Braniff Drive due to the outlet elevation being lower than the planned ditch elevation. This change extends the contract time four days to complete the additional drainage work near Braniff Drive. Funding for the warehouse stock pay item will be non-participating in nature.

NEW ITEMS			\$31,290.32
Sawing Pavement	64.00 LF	\$27.45 /LF	\$1,756.80
Mobilization (Additional)	1.00 LS	\$1,500.00 /LS	\$1,500.00
Pneumatically Placed Mortar	3.56 SY	\$1,779.78 /SY	\$6,336.02
Const. Misc. (Braniff Dr. Drainage Replacement)	1.00 LS	\$21,697.50 /LS	\$21,697.50
NEW ITEM (NON-PARTICIPATING)			\$11,625.64
Material Taken Into Warehouse Stock (Reinforcing Steel)	1.00 LS	\$11,625.64 /LS	\$11,625.64
UNDERRUN ITEMS			-\$67,477.75
Class AA Concrete	-80.60 CY	\$581.58 /CY	-\$46,875.35
Reinforcing Steel	-14,716.00 LB	\$1.40 /LB	-\$20,602.40

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$90,779.53	0.42%	\$90,779.53	0.42%	\$0.00	0.00%
2	\$16,720.00	0.08%	\$16,720.00	0.08%	\$16,720.00	0.08%
3	-\$24,561.79	-0.11%	\$0.00	0.00%	\$0.00	0.00%
4	\$16,505.00	0.08%	\$16,505.00	0.08%	\$16,505.00	0.08%
TOTAL	\$99,442.74	0.46%	\$124,004.53	0.57%	\$33,225.00	0.15%

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

January 08, 2024 Commission Meeting

Project Number:	NHPPI-4400-(108)PM				AGENDA ITEM
			Contract ID:	230040	9W
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	09033(28)	
			Highway No.:	I-44	
Designer:	BENHAM DESIGN, LLC.		Div. / County.:	04 / OKLAHOMA	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE I-44: WESTBOUND TO NORTHBOUND RAMPS AT THE I-235/US-77 INTERCHANGE IN OKLAHOMA CITY. PROJECT LENGTH = 1.851 MILES				
Contract Amount:	\$21,789,235.34	Funds Available:	\$21,896,734.87	Funds Paid(%) :	39%
Change Order	4	Original Time Used:	46%	Revised Time Used:	45%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$16,505.00.

Site Requirement: This change provides payment for the additional work required to relocate a section of the existing sewer line near the north end of Santa Fe Ave. due to conflicts with the proposed construction; for the additional work required to repair Manhole No. E1 due to a request made by the City of Oklahoma City at the final inspection; and for the additional work required to scope and repair the existing sewer line where it was reconnected to Manhole No. E1 as outlined in Change Order No. 2.

NEW ITEMS

\$16,505.00

Constr. Misc. (Relocate Sanitary Sewer Line)	1.00 LS	\$8,750.00 /LS	\$8,750.00
Constr. Misc. (Sanitary Sewer Camera Scope & Repair)	1.00 LS	\$2,255.00 /LS	\$2,255.00
Constr. Misc. (Manhole Rehabilitation)	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	\$90,779.53	0.42%	\$90,779.53	0.42%	\$0.00	0.00%
2	\$16,720.00	0.08%	\$16,720.00	0.08%	\$16,720.00	0.08%
3	-\$24,561.79	-0.11%	\$0.00	0.00%	\$0.00	0.00%
4	\$16,505.00	0.08%	\$16,505.00	0.08%	\$16,505.00	0.08%
TOTAL	\$99,442.74	0.46%	\$124,004.53	0.57%	\$33,225.00	0.15%

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

January 08, 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	9X
			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:	\$158,427,847.49	Funds Paid(%) :	27%
Change Order	8	Original Time Used:	24%	Revised Time Used:	24%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$350,224.91.

Engineering: This change provides payment for the additional work required to remove and relocate a camera pole near I-40 and Douglas Blvd., and a digital message sign near I-40 and Anderson Rd. due to being in conflict with the proposed construction, and due to this work being omitted from the plans.

NEW ITEM

\$350,224.91

Remove & Reset / Relocate ITS Equip.

1.00 EA

\$350,224.91 /EA

\$350,224.91

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$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%
TOTAL	\$932,343.90	0.59%	\$932,343.90	0.59%	\$932,343.90	0.59%

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

January 08, 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	9Y
			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:	\$158,427,847.49	Funds Paid(%) :	27%
Change Order	9	Original Time Used:	24%	Revised Time Used:	24%

Request approval of Change Order No. 9 for a supplemental agreement and an additional appropriation in the amount of \$152,148.40.

Site Requirement: This change provides payment for the additional work required to install two solar advanced warning systems at Bridge C and Bridge D to provide additional warning to the traveling public about trucks entering the project; and for the aggregate base pay item required to provide an adequate base for the 29th St. and Douglas Blvd. intersection in lieu of stabilized subgrade as specified due to conflicts with a signal pole and luminaire pole.

NEW ITEMS

\$158,590.00

Const. Misc. (Solar Advanced Warning Systems)	600.00 SD	\$143.75 /SD	\$86,250.00
Aggregate Base Type A	500.00 CY	\$144.68 /CY	\$72,340.00

UNDERRUN ITEM

-\$6,441.60

Stabilized Subgrade	-915.00 SY	\$7.04 /SY	-\$6,441.60
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CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$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%
TOTAL	\$932,343.90	0.59%	\$932,343.90	0.59%	\$932,343.90	0.59%

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

January 08, 2024 Commission Meeting

Project Number:	STP-258B(079)PM	Contract ID:	210060	AGENDA ITEM
Contractor :	TREAS CONSTRUCTION INC	Job Piece No.:	29689(04)	9Z
Designer:	OKLA. DEPT. OF TRANSPORTATION	Highway No.:	SH-125	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-125: FROM 0.4 MILES WEST OF I-44, EXTEND EAST NEAR MIAMI. PROJECT LENGTH = 0.831 MILE			
Contract Amount:	\$6,372,281.16	Funds Available:	\$7,176,851.39	Funds Paid(%) : 100%
Change Order	10	Original Time Used:	195%	Revised Time Used: 100%

Request approval of Change Order No. 10 for an additional appropriation in the amount of \$50,326.96.

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

NEW ITEM

\$50,326.96

Asphalt Binder Price Adjustment 1.00 LS \$50,326.96 /LS \$50,326.96

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$33,644.60	0.53%	\$33,644.60	0.53%	\$33,644.60	0.53%
3	\$22,794.39	0.36%	\$22,794.39	0.36%	\$22,794.39	0.36%
4	\$13,110.49	0.21%	\$13,110.49	0.21%	\$13,110.49	0.21%
5	\$292,308.34	4.59%	\$292,308.34	4.59%	\$203,616.40	3.20%
6	\$7,433.87	0.12%	\$7,433.87	0.12%	\$7,433.87	0.12%
7	\$135,278.54	2.12%	\$135,278.54	2.12%	\$0.00	0.00%
8	\$300,000.00	4.71%	\$300,000.00	4.71%	\$300,000.00	4.71%
10	\$50,326.96	0.79%	\$50,326.96	0.79%	\$0.00	0.00%
TOTAL	\$854,897.19	13.42%	\$854,897.19	13.42%	\$580,599.75	9.11%

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

January 08, 2024 Commission Meeting

Project Number:	NHPP-260N(055)PM / NHPP-260N(054)PM				AGENDA ITEM
		Contract ID:	210149		9AA
Contractor :	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)		Job Piece No.:	28983(04)	
			Highway No.:	SH-33	
Designer:	MACARTHUR ASSOCIATED		Div. / County.:	04 / PAYNE	
Description:	GRADE, DRAIN, SURFACE, AND INTERSECTION MODIFICATION SH-33: FROM THE SH-18 (LITTLE AVENUE) INTERSECTION, EXTEND EAST IN CUSHING. PROJECT LENGTH = 2.135 MILES				
Contract Amount:	\$18,970,931.64	Funds Available:	\$20,734,124.24	Funds Paid(%) :	97%
Change Order	5	Original Time Used:	125%	Revised Time Used:	97%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$59,542.16.

Engineering: This change provides payment for the additional work required to replace two newly installed sanitary sewer lines after being damaged due to being installed without casings as incorrectly specified in the plans; for the additional work required to relocate a 10-inch waterline due to being in conflict with the proposed construction and failing to be relocated by the City of Cushing before this project began as specified; for receiving 400-feet of 24" x 53" elliptical concrete pipe and an 8-foot manhole into District 4 warehouse stock due to these items having been ordered and delivered to the project before discovering they would no longer be needed; for the additional waterline fittings required to tie into the new 16-inch waterline due to a request made by the City of Cushing; for the sanitary sewer service connection required to complete the project as specified due to this item being omitted from the plans; for the additional work required to construct seven 10-inch reinforced concrete driveways as specified in the right-of-way agreements due to this work being omitted from the plans; for the prime contractor's overhead on the additional work required to bore and jack two utilities as outlined on Change Order No. 2 due to being omitted from the original cost; and for the unclassified excavation required to construct a drainage channel extending northwest from Wilson Ave. due to this work not being included in the contract. This change documents the underrun of the elliptical pipe, surveillance traffic control, and temporary signal span wire equipment pay items due to not being needed to complete the project. Funding for the sanitary sewer service connection, waterline relocation, waterline fittings, and warehouse stock items will be non-participating in nature. This change extends the contract time ninety days to relocate the 10-inch waterline.

NEW ITEMS				\$223,361.93
Const. Misc. (10" Reinforced Concrete Driveways)	519.56 SY	\$96.66 /SY		\$50,220.67
Unclassified Excavation (Reclassified)	2,000.00 CY	\$21.59 /CY		\$43,180.00
Remove and Relocate Utilities (Sewer Lines)	1.00 LS	\$124,593.26 /LS		\$124,593.26
Construction Miscellaneous (8" Bored PVC Overhead)	160.00 LF	\$33.55 /LF		\$5,368.00
NEW ITEMS (NON-PARTICIPATING)				\$304,679.04
Sanitary Sewer Service Connection	23.00 EA	\$2,346.83 /EA		\$53,977.09
Remove and Relocate Utilities (10" Waterline)	1.00 LS	\$75,557.36 /LS		\$75,557.36
Construction Miscellaneous (Waterline Fittings)	1.00 LS	\$83,991.59 /LS		\$83,991.59
Material Taken Into Warehouse Stock (RCPE and 8' Manhole)	1.00 LS	\$91,153.00 /LS		\$91,153.00
UNDERRUN ITEMS				-\$468,498.81
34" x 53" R. C. Pipe Elliptical Class HE-III	-394.00 LF	\$393.54 /LF		-\$155,054.76
Surveillance Traffic Control	-370.00 SD	\$725.00 /SD		-\$268,250.00

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

January 08, 2024 Commission Meeting

Project Number:	NHPP-260N(055)PM / NHPP-260N(054)PM	Contract ID:	210149
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UNDERRUN ITEMS

-\$468,498.81

Temporary Traffic Signal Span Wire Equipment -1.00 LS \$45,194.05 /LS -\$45,194.05

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$382,955.88	2.02%	\$382,955.88	2.02%	\$382,955.88	2.02%
2	\$444,063.14	2.34%	\$444,063.14	2.34%	\$444,063.14	2.34%
3	\$632,117.12	3.33%	\$632,117.12	3.33%	\$632,117.12	3.33%
4	\$304,056.46	1.60%	\$304,056.46	1.60%	\$304,056.46	1.60%
5	\$59,542.16	0.31%	\$59,542.16	0.31%	\$59,542.16	0.31%
TOTAL	\$1,822,734.76	9.61%	\$1,822,734.76	9.61%	\$1,822,734.76	9.61%

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

January 08, 2024 Commission Meeting

Project Number:	STP-163C(328)PM	Contract ID:	200292	AGENDA ITEM
Contractor :	SILVER STAR CONSTRUCTION COMPANY, INC.	Job Piece No.:	21788(07)	9BB
		Highway No.:	SH-102	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / POTTAWATOMIE	
Description:	WIDEN AND RESURFACE SH-102: FROM THE SH-9 JUNCTION, EXTEND NORTH NEAR TECUMSEH. PROJECT LENGTH = 3.096 MILES			
Contract Amount:	\$10,665,800.00	Funds Available:	\$11,423,788.23	Funds Paid(%) : 100%
Change Order	9	Original Time Used:	117%	Revised Time Used: 98%

Request approval of Change Order No. 9 for an additional appropriation in the amount of \$60,384.09.

Site Requirement: This change provides payment for the additional expense incurred by the contractor due to the increase of the asphalt binder price index as provided for in the contract; and for the pavement smoothness incentive earned by the contractor for the asphalt pavement throughout this project as defined in the contract.

NEW ITEMS			\$60,384.09
Asphalt Binder Price Adjustment	1.00 LS	\$30,619.55 /LS	\$30,619.55
Asphalt Binder Price Adjustment	1.00 LS	\$29,658.04 /LS	\$29,658.04
Pavement / Bridge Smoothness Adjustment	106.50 EA	\$1.00 /EA	\$106.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$3,596.00	0.03%	\$3,596.00	0.03%	\$3,596.00	0.03%
2	\$62,783.72	0.59%	\$62,783.72	0.59%	\$2,482.52	0.02%
3	\$5,445.00	0.05%	\$5,445.00	0.05%	\$5,445.00	0.05%
4	\$48,864.03	0.46%	\$48,864.03	0.46%	\$48,864.03	0.46%
5	\$637,299.48	5.98%	\$637,299.48	5.98%	\$0.00	0.00%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$60,384.09	0.57%	\$60,384.09	0.57%	\$0.00	0.00%
10	\$61,845.17	0.58%	\$61,845.17	0.58%	\$2,340.67	0.02%
TOTAL	\$880,217.49	8.25%	\$880,217.49	8.25%	\$62,728.22	0.59%

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

January 08, 2024 Commission Meeting

Project Number:	STP-163C(328)PM	Contract ID:	200292	AGENDA ITEM
Contractor :	SILVER STAR CONSTRUCTION COMPANY, INC.	Job Piece No.:	21788(07)	9CC
		Highway No.:	SH-102	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / POTTAWATOMIE	
Description:	WIDEN AND RESURFACE SH-102: FROM THE SH-9 JUNCTION, EXTEND NORTH NEAR TECUMSEH. PROJECT LENGTH = 3.096 MILES			
Contract Amount:	\$10,665,800.00	Funds Available:	\$11,423,788.23	Funds Paid(%) : 100%
Change Order	10	Original Time Used:	117%	Revised Time Used: 98%

Request approval of Change Order No. 10 for a supplemental agreement and an additional appropriation in the amount of \$61,845.17.

Site Requirement: This change provides payment for the overrun of the riprap pay item required to provide adequate permanent erosion control along several areas of the roadway ditches in lieu of paved ditch liner as planned due to steep slopes; for the remobilization required to return to the project and install street name signs due to this work being omitted from the plans; and for the plastic arrows traffic striping pay item required to paint the left turn arrows as specified in the plans due to no pay item being included in the plans.

NEW ITEMS

			\$2,340.67
Traffic Stripe (Plastic)(Arrows)	6.00 EA	\$180.00 /EA	\$1,080.00
Mobilization (Remobilization)	1.00 LS	\$1,260.67 /LS	\$1,260.67

OVERRUN ITEM

			\$59,504.50
Type I Plain Riprap	959.75 TON	\$62.00 /TON	\$59,504.50

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$3,596.00	0.03%	\$3,596.00	0.03%	\$3,596.00	0.03%
2	\$62,783.72	0.59%	\$62,783.72	0.59%	\$2,482.52	0.02%
3	\$5,445.00	0.05%	\$5,445.00	0.05%	\$5,445.00	0.05%
4	\$48,864.03	0.46%	\$48,864.03	0.46%	\$48,864.03	0.46%
5	\$637,299.48	5.98%	\$637,299.48	5.98%	\$0.00	0.00%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$60,384.09	0.57%	\$60,384.09	0.57%	\$0.00	0.00%
10	\$61,845.17	0.58%	\$61,845.17	0.58%	\$2,340.67	0.02%
TOTAL	\$880,217.49	8.25%	\$880,217.49	8.25%	\$62,728.22	0.59%

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

January 08, 2024 Commission Meeting

Project Number:	NHPPI-0044-2(422)238				AGENDA ITEM
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Contract ID:	190133	9DD
			Job Piece No.:	20315(04)	
			Highway No.:	I-44	
Designer:	GARVER ENGINEERING		Div. / County.:	08 / ROGERS	
Description:	INTERCHANGE I-44: AT THE INTERSECTION OF 165TH EAST AVENUE, 1.8 MILES WEST OF THE SH-167 JUNCTION IN THE CITY OF TULSA. PROJECT LENGTH = 1.072 MILES				
Contract Amount:	\$20,248,311.85	Funds Available:	\$20,392,632.52	Funds Paid(%) :	95%
Change Order	5	Original Time Used:	99%	Revised Time Used:	99%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$31,886.68.

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

NEW ITEM

\$31,886.68

Pavement / Bridge Smoothness Adjustment 1.00 LS \$31,886.68 /LS \$31,886.68

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	-\$134,749.94	-0.67%	\$0.00	0.00%	\$0.00	0.00%
3	\$131,246.01	0.65%	\$131,246.01	0.65%	\$38,510.01	0.19%
4	\$13,074.66	0.06%	\$13,074.66	0.06%	\$13,074.66	0.06%
5	\$31,886.68	0.16%	\$31,886.68	0.16%	\$0.00	0.00%
TOTAL	\$41,457.41	0.20%	\$176,207.35	0.87%	\$51,584.67	0.25%

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

January 08, 2024 Commission Meeting

Project Number:	STP-167B(122)PM				AGENDA ITEM
		Contract ID:	180304		9EE
Contractor :	OVERLAND CORPORATION		Job Piece No.:	21006(07)	
			Highway No.:	US-270	
Designer:	CHIANG, PATEL & YERBY, INC.		Div. / County.:	03 / SEMINOLE	
Description:	BRIDGE AND APPROACHES US-270: OVER WEWOKA CREEK AND RAILROAD, 3.5 MILES AND 3.7 MILES NORTHWEST OF THE US-59 JUNCTION NEAR WEWOKA. PROJECT LENGTH = 0.586 MILE				
Contract Amount:	\$11,794,403.73	Funds Available:	\$12,873,377.96	Funds Paid(%) :	99%
Change Order	12	Original Time Used:	103%	Revised Time Used:	100%

Request approval of Change Order No. 12 for a supplemental agreement and an additional appropriation in the amount of \$207,862.14.

Site Requirement: This change provides payment for the overrun of the temporary traffic control pay items required to provide adequate direction to the traveling public during construction due to an underestimation of the contract amount and the extended duration of the project; and for the reclassification of the large construction signs pay item required to impose a unit price reduction due to the significant overrun of this major item.

NEW ITEM	\$189,458.50
Construction Signs 16.0 SF to 32.99 SF (Reclassified)	19,943.00 SD \$9.50 /SD \$189,458.50
OVERRUN ITEMS	\$25,860.32
Const. Zone Impact Atten.	658.00 SD \$2.50 /SD \$1,645.00
Construction Signs 0 to 6.25 SF	36,020.00 SD \$0.25 /SD \$9,005.00
Construction Signs 6.26 SF to 15.99 SF	11,100.00 SD \$0.25 /SD \$2,775.00
Construction Barricades (Type III)	6,556.00 SD \$0.25 /SD \$1,639.00
Wing Barricades	1,840.00 SD \$1.00 /SD \$1,840.00
Warning Lights (Type A)	23,856.00 SD \$0.10 /SD \$2,385.60
Channelizer Cones	41,067.00 SD \$0.16 /SD \$6,570.72
UNDERRUN ITEMS	-\$7,456.68
Construction Signs 16.0 SF to 32.99 SF	-595.00 SD \$10.00 /SD -\$5,950.00
Drums	-8,639.00 SD \$0.12 /SD -\$1,036.68
Port. Changeable Message Sign	-94.00 SD \$5.00 /SD -\$470.00

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

Change Orders with Cumulative Total Greater than \$75,000
January 08, 2024 Commission Meeting

Project Number:		STP-167B(122)PM						
					Contract ID:		180304	
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%		
11	\$226,930.39	1.92%	\$226,930.39	1.92%	\$20,579.99	0.17%		
12	\$207,862.14	1.76%	\$207,862.14	1.76%	\$189,458.50	1.61%		
TOTAL	\$1,286,836.37	10.91%	\$1,286,836.37	10.91%	\$551,418.13	4.68%		

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

January 08, 2024 Commission Meeting

Project Number:	NHPPI-4000-(248)FP / NHPPI-4000-(064)PM				AGENDA ITEM
			Contract ID:	180251	9FF
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	10618(07)	
			Highway No.:	I-40 / US-64	
Designer:	TETRA TECH		Div. / County.:	01 / SEQUOYAH	
Description:	GRADE, DRAIN, SURFACE, BRIDGE, AND APPROACHES I-40/US-64: I-40, FROM 1.1 MI EAST OF US-59, EXTEND EAST. US-64, AT THE I-40 INTERCHANGE, NEAR SALLISAW. PROJECT LENGTH = 2.867 MILES				
Contract Amount:	\$42,434,900.32	Funds Available:	\$43,321,197.86	Funds Paid(%) :	100%
Change Order	8	Original Time Used:	73%	Revised Time Used:	63%

Request approval of Change Order No. 8 for an additional appropriation in the amount of \$476,391.03.

Site Requirement: This change provides payment for the final estimate due to the overrun of the concrete pavement pay items required to complete the project as planned due to an underestimation of the contract amounts. This change alters the method of measurement for the unclassified borrow pay items No. 152, 181, 209, 238, and 266 from measured to plan quantity.

OVERRUN ITEMS

\$478,947.02

P. C. Concrete Pavement (Placement)	13,284.82 SY	\$11.00 /SY	\$146,133.02
P. C. Concrete for Pavement	2,773.45 CY	\$120.00 /CY	\$332,814.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$82,421.29	0.19%	\$82,421.29	0.19%	\$82,421.29	0.19%
2	-\$15,445.00	-0.04%	\$0.00	0.00%	\$0.00	0.00%
3	\$391,472.23	0.92%	\$391,472.23	0.92%	\$391,472.23	0.92%
4	\$295,000.00	0.70%	\$295,000.00	0.70%	\$0.00	0.00%
5	\$21,678.00	0.05%	\$21,678.00	0.05%	\$21,678.00	0.05%
6	\$94,374.28	0.22%	\$94,374.28	0.22%	\$24,330.26	0.06%
7	\$1,351.74	0.00%	\$1,351.74	0.00%	\$1,351.74	0.00%
8	\$476,391.03	1.12%	\$476,391.03	1.12%	\$0.00	0.00%
TOTAL	\$1,347,243.57	3.17%	\$1,362,688.57	3.21%	\$521,253.52	1.23%

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

January 08, 2024 Commission Meeting

Project Number:	STP-169B(134)PM				AGENDA ITEM
		Contract ID:	180211	9GG	
Contractor :	OVERLAND CORPORATION		Job Piece No.:		
			Highway No.:	SH-29	
Designer:	CEC CORPORATION		Div. / County.:	07 / STEPHENS	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-29: FROM 2.4 MILES EAST OF THE US-81 JUNCTION, EXTEND EAST NEAR MARLOW. PROJECT LENGTH = 4.418 MILES				
Contract Amount:	\$12,462,832.15	Funds Available:	\$12,950,973.39	Funds Paid(%) :	97%
Change Order	15	Original Time Used:	112%	Revised Time Used:	99%

Request approval of Change Order No. 15 for a supplemental agreement resulting in an underrun to the contract in the amount of \$237,915.27.

Engineering: This change documents the underrun of the solid slab sodding pay item due to an overestimation of the contract amount. This change provides for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of this major pay item.

NEW ITEM		\$26,435.03
Solid Slab Sodding (Lost Overhead)	110,145.96 SY	\$0.24 /SY
		\$26,435.03
UNDERRUN ITEM		-\$264,350.30
Solid Slab Sodding	-110,145.96 SY	\$2.40 /SY
		-\$264,350.30

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$145,130.66	1.16%	\$145,130.66	1.16%	\$145,130.66	1.16%
2	\$133,836.97	1.07%	\$133,836.97	1.07%	\$133,836.97	1.07%
3	\$62,123.15	0.50%	\$62,123.15	0.50%	\$0.00	0.00%
4	\$5,485.42	0.04%	\$5,485.42	0.04%	\$5,485.42	0.04%
5	-\$5,582.79	-0.04%	\$0.00	0.00%	\$0.00	0.00%
6	\$28,725.51	0.23%	\$28,725.51	0.23%	\$28,725.51	0.23%
7	\$6,240.57	0.05%	\$6,240.57	0.05%	\$6,240.57	0.05%
9	\$5,512.09	0.04%	\$5,512.09	0.04%	\$5,512.09	0.04%
10	\$1,030.38	0.01%	\$1,030.38	0.01%	\$1,030.38	0.01%
11	\$59,690.97	0.48%	\$59,690.97	0.48%	\$0.00	0.00%
12	\$24,748.00	0.20%	\$24,748.00	0.20%	\$24,748.00	0.20%
13	\$15,617.52	0.13%	\$15,617.52	0.13%	\$9,769.56	0.08%
15	-\$237,915.27	-1.91%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$244,643.18	1.96%	\$488,141.24	3.92%	\$360,479.16	2.89%

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

January 08, 2024 Commission Meeting

Project Number:	STP-172B(461)PM				AGENDA ITEM
		Contract ID:	230141	9HH	
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:		
			Highway No.:	SH-97	
Designer:	CRAIG & KEITHLINE, INC.		Div. / County.:	08 / TULSA	
Description:	GRADE, DRAIN, AND SURFACE SH-97: FROM 0.17 MILES SOUTH OF MORROW ROAD, EXTEND NORTH IN SAND SPRINGS. PROJECT LENGTH = 0.52 MILE				
Contract Amount:	\$26,592,017.22	Funds Available:	\$26,592,017.22	Funds Paid(%) :	8%
Change Order	1	Original Time Used:	7%	Revised Time Used:	7%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$114,283.40.

Engineering: This change provides payment for the additional work required to upgrade seven traffic signals to include AI communication and intersection integration systems due to this work being inadvertently omitted from the contract.

NEW ITEMS			\$114,283.40
Signal System Controller Upgrade	7.00 EA	\$12,925.00 /EA	\$90,475.00
Inter. Integr. System - Non-Bid	7.00 EA	\$962.50 /EA	\$6,737.50
Inter. Integr. System Service-Nonbid	7.00 EA	\$2,438.70 /EA	\$17,070.90

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$114,283.40	0.43%	\$114,283.40	0.43%	\$114,283.40	0.43%
2	\$16,748.80	0.06%	\$16,748.80	0.06%	\$16,748.80	0.06%
TOTAL	\$131,032.20	0.49%	\$131,032.20	0.49%	\$131,032.20	0.49%

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

January 08, 2024 Commission Meeting

Project Number:	STP-172B(461)PM	Contract ID:	230141	AGENDA ITEM
Contractor :	SHERWOOD CONSTRUCTION CO., INC.	Job Piece No.:	26505(04)	9II
		Highway No.:	SH-97	
Designer:	CRAIG & KEITHLINE, INC.	Div. / County.:	08 / TULSA	
Description:	GRADE, DRAIN, AND SURFACE SH-97: FROM 0.17 MILES SOUTH OF MORROW ROAD, EXTEND NORTH IN SAND SPRINGS. PROJECT LENGTH = 0.52 MILE			
Contract Amount:	\$26,592,017.22	Funds Available:	\$26,592,017.22	Funds Paid(%) : 11%
Change Order	2	Original Time Used:	12%	Revised Time Used: 12%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$16,748.80.

Site Requirement: This change provides payment for the additional work required to adjust several drainage structures due to an ongoing adjacent project having already made adjustments to the existing drainage system that conflicted with this project's proposed construction.

NEW ITEMS	\$24,977.71
Precast Conc Rnd 5' Dia Manhole	1.00 EA \$4,305.85 /EA \$4,305.85
Precast Inlet (SMD-Type 2)	2.00 EA \$4,305.85 /EA \$8,611.70
42" R. C. Pipe Class III	32.00 LF \$376.88 /LF \$12,060.16

UNDERRUN ITEM	-\$8,228.91
Inlet GPI Type 2 (Des. 9)	-1.00 EA \$8,228.91 /EA -\$8,228.91

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$114,283.40	0.43%	\$114,283.40	0.43%	\$114,283.40	0.43%
2	\$16,748.80	0.06%	\$16,748.80	0.06%	\$16,748.80	0.06%
TOTAL	\$131,032.20	0.49%	\$131,032.20	0.49%	\$131,032.20	0.49%

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

January 08, 2024 Commission Meeting

Project Number:	NHPPI-2440-(041)PM				AGENDA ITEM
Contractor :	K & R BUILDERS, INC.		Contract ID:	230021	9JJ
			Job Piece No.:	31077(04)	
			Highway No.:	I-244	
Designer:	CONSOR ENGINEERS, LLC.		Div. / County.:	08 / TULSA	
Description:	I-244 RAMP (1ST STREET TO I-244 NB); OVER I-244 AND BNSF RAILROAD, 0.4 MILES SOUTH OF THE US-412 INTERCHANGE IN TULSA.				
Contract Amount:	\$2,572,488.21	Funds Available:	\$2,572,488.21	Funds Paid(%) :	64%
Change Order	1	Original Time Used:	81%	Revised Time Used:	81%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$147,406.56.

Site Requirement: This change provides payment for the additional work required to patch or replace portions of the existing concrete pavement that were not included in the original plans due to discovering during construction that it was more deteriorated than expected; for the slope wall pay item required to repair an existing slope wall due to discovering during construction that it was more deteriorated than expected; and for the utilization of vinyl coating on the fence over the railroad in lieu of powder coating as originally planned due to railroad requirements. This change extends the contract time forty-five days (thirty-five days to complete this additional work and ten days due to weather related delays). This change also extends the milestone time thirty-five days to complete this additional work.

NEW ITEMS			\$149,606.56
Removal of Concrete Pavement	310.00 SY	\$96.18 /SY	\$29,815.80
Conc. Curb (6" Barrier-Integral)	218.00 LF	\$37.61 /LF	\$8,198.98
Dowel Jointed P.C.C. Pavt. (Placement)	310.00 SY	\$169.98 /SY	\$52,693.80
P. C. Concrete for Pavement	95.00 CY	\$353.90 /CY	\$33,620.50
Slope Wall	70.00 SY	\$296.80 /SY	\$20,776.00
Construction Miscellaneous (Vinyl Fence Coating)	1.00 EA	\$4,501.48 /EA	\$4,501.48
UNDERRUN ITEM			-\$2,200.00
Powder Coat Type B1	-1.00 EA	\$2,200.00 /EA	-\$2,200.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$147,406.56	5.73%	\$147,406.56	5.73%	\$147,406.56	5.73%
TOTAL	\$147,406.56	5.73%	\$147,406.56	5.73%	\$147,406.56	5.73%

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

January 08, 2024 Commission Meeting

Project Number:	STP-272F(367)IG			AGENDA ITEM
		Contract ID:	220326	9KK
Contractor :	BECCO CONTRACTORS, INC.	Job Piece No.:	33955(04)	
		Highway No.:	CITY STREETS	
Designer:	HOLLOWAY - UPDIKE & BELLEN, INC.	Div. / County.:	08 / TULSA	
Description:	WIDEN RESURFACE AND BRIDGE CITY STREETS (ALBANY STREET (61ST ST S) /23RD ST (193RD E AVE/COUNTY LINE RD): ALBANY ST FROM THE INTERSECTION OF 9TH ST (177TH E AVE/LYNN LANE) EXTEND EAST IN BROKEN ARROW. 23RD ST FROM ALBANY STREET EXTEND NORTH IN BROKEN ARROW. PROJECT LENGTH = 1.244 MILES			
Contract Amount:	\$8,067,000.00	Funds Available:	\$8,327,902.20	Funds Paid(%) : 68%
Change Order	4	Original Time Used:	54%	Revised Time Used: 51%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$42,779.50.

Engineering: This change provides payment for the additional work required to adjust multiple drainage structures as needed to complete the project as specified due to this work not being included in the plans; for the various waterline pay items required to install the proposed waterline as specified due to these items being omitted from the plans; and for the overrun of the aggregate base pay item required to replace an area of unsuitable subgrade material discovered during construction. This change alters the method of measurement for the Class A concrete and reinforcing steel pay items from measured to plan quantity. This change extends the contract time twenty days to complete this additional work.

NEW ITEMS				\$36,464.50
Add'l. Depth in Manhole (8' Dia.)	2.31 VF	\$750.00 /VF		\$1,732.50
Add'l. Depth in Manhole (6' Dia.)	3.96 VF	\$400.00 /VF		\$1,584.00
6" 45 Degree Fitting	6.00 EA	\$700.00 /EA		\$4,200.00
6" Solid Sleeve	2.00 EA	\$600.00 /EA		\$1,200.00
8" x 6" Reducer	1.00 EA	\$700.00 /EA		\$700.00
Fire Hydrant Extension	1.00 EA	\$800.00 /EA		\$800.00
Add'l Depth in Inlet CDI RCP Des. 5	14.54 VF	\$800.00 /VF		\$11,632.00
Add'l Depth in Inlet w/LJB, CI, Des 2(B)	5.04 VF	\$700.00 /VF		\$3,528.00
Additional Depth in Inlet	8.31 VF	\$350.00 /VF		\$2,908.50
Add'l Depth in Inlet w/SJB, CI, Des 2(B)	4.51 VF	\$700.00 /VF		\$3,157.00
Add'l Depth in Inlet CDI RCP Des. 7	0.37 VF	\$850.00 /VF		\$314.50
Service Connection (Short)	3.00 EA	\$1,500.00 /EA		\$4,500.00
Add'l Depth in Inlet CI Des. 2B	0.32 VF	\$650.00 /VF		\$208.00
OVERRUN ITEM				\$2,315.00
Aggregate Base Type A	23.15 CY	\$100.00 /CY		\$2,315.00
OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM				\$4,000.00
Standard Valve Box	5.00 EA	\$800.00 /EA		\$4,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$147,934.42	1.83%	\$147,934.42	1.83%	\$147,934.42	1.83%
3	\$112,967.78	1.40%	\$112,967.78	1.40%	\$75,547.28	0.94%

**Change Orders with Cumulative Total Greater than \$75,000
January 08, 2024 Commission Meeting**

Project Number:		STP-272F(367)IG						
					Contract ID:		220326	
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%		
4	\$42,779.50	0.53%	\$42,779.50	0.53%	\$40,464.50	0.50%		
TOTAL	\$303,681.70	3.76%	\$303,681.70	3.76%	\$263,946.20	3.27%		

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

January 08, 2024 Commission Meeting

Project Number:	NHPP-009N(061)PM				AGENDA ITEM
		Contract ID:	220074		9LL
Contractor :	CASWELL CONTRACTING, INC.		Job Piece No.:	17669(04)	
			Highway No.:	US-183	
Designer:	TETRA TECH		Div. / County.:	05 / WASHITA	
Description:	GRADE, DRAIN, SURFACE, AND EROSION US-183: FROM THE SH-55 JUNCTION, EXTEND NORTH NEAR ROCKY. PROJECT LENGTH = 7.724 MILES				
Contract Amount:	\$22,127,352.53	Funds Available:	\$23,586,160.63	Funds Paid(%) :	77%
Change Order	5	Original Time Used:	128%	Revised Time Used:	128%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$5,733.92.

Engineering: This change provides payment for the additional work required to extend the newly constructed Structure No. 28 with a longer pipe due to the original design being too narrow to accommodate two lanes of traffic on the EW-124 section line road.

NEW ITEM			\$2,300.00
Removal of Existing Structures	1.00 EA	\$2,300.00 /EA	\$2,300.00
OVERRUN ITEM			\$3,433.92
18" Corr. Galv. Steel Pipe	48.00 LF	\$71.54 /LF	\$3,433.92

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,180,000.00	5.33%	\$1,180,000.00	5.33%	\$0.00	0.00%
2	\$65,738.50	0.30%	\$65,738.50	0.30%	\$65,738.50	0.30%
3	\$18,069.60	0.08%	\$18,069.60	0.08%	\$18,069.60	0.08%
4	\$195,000.00	0.88%	\$195,000.00	0.88%	\$0.00	0.00%
5	\$5,733.92	0.03%	\$5,733.92	0.03%	\$2,300.00	0.01%
TOTAL	\$1,464,542.02	6.62%	\$1,464,542.02	6.62%	\$86,108.10	0.39%

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

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
CIRB-223C(017)RB	ELLIS	\$4,173,219.42	\$4,235,503.69	\$62,284.27	\$0.00	1.49%	Fuel and asphalt binder adjustments
EMC-256N(071)ES	OKMULGEE	\$1,247,853.70	\$1,190,105.77	\$0.00	(\$57,747.93)	0.00%	
MC-206C(073)PM	BLAINE	\$537,808.00	\$572,469.07	\$34,661.07	\$0.00	6.44%	Overrun paving and traffic control
NHPP-215N(039)PM	COAL	\$1,241,459.75	\$1,334,373.85	\$92,914.10	\$0.00	7.48%	Overrun erosion control, steel and paving
NHPPI-3500-(120)PM	OKLAHOMA	\$4,917,823.50	\$4,972,658.89	\$54,835.39	\$0.00	1.12%	Asphalt binder adjustment
SBR-019N(139)SB	MAJOR	\$1,069,197.50	\$1,074,873.97	\$5,676.47	\$0.00	0.53%	Overrun paving
SBR-4400(072)SB	TULSA	\$2,674,206.47	\$2,655,674.74	\$0.00	(\$18,531.73)	0.00%	
SSP-216C(110)PM	COMANCHE	\$2,681,693.20	\$2,644,217.73	\$0.00	(\$37,475.47)	0.00%	
SSP-226C(100)RW	GRADY	\$69,188.00	\$67,088.00	\$0.00	(\$2,100.00)	0.00%	
SSR-270B(048)SR	TEXAS	\$2,850,921.15	\$2,778,975.49	\$0.00	(\$71,945.66)	0.00%	
STP-172B(533)IG	TULSA	\$1,573,444.35	\$1,908,604.50	\$335,160.15	\$0.00	21.30%	Overrun paving, erosion and traffic control
STP-205B(101)CI	BECKHAM	\$1,011,261.40	\$973,177.63	\$0.00	(\$38,083.77)	0.00%	
STP-230B(037)AD	HARPER	\$296,718.21	\$292,602.96	\$0.00	(\$4,115.25)	0.00%	
STP-235C(053)PM	JOHNSTON	\$1,181,139.14	\$1,044,508.68	\$0.00	(\$136,630.46)	0.00%	Underrun borrow, erosion control and paving
STP-270F(050)PM	TEXAS	\$292,747.29	\$257,378.27	\$0.00	(\$35,369.02)	0.00%	Underrun bridge deck repair, joint seal and traffic control
TAP-236D(097)TP	KAY	\$997,292.70	\$940,765.77	\$0.00	(\$56,526.93)	0.00%	
TAP-276D(038)TP	WOODS	\$724,190.80	\$623,455.58	\$0.00	(\$100,735.22)	0.00%	Underrun paving and erosion control
Grand Total		\$27,540,164.58	\$27,566,434.59	\$585,531.45	(\$559,261.44)		

10

**FOR COMMISSION MEETING PRESENTATION
JANUARY 8, 2024**

AGENDA ITEM NO.: 10a

SUBJECT: Addition to the Industrial Access Road Program

LOCATION: District V, Beckham County

The City of Elk City is requesting approval for an industrial access project for Thru Tubing Solutions (TTS). Thru Tubing is a nationwide oil & gas company specializing in downhole operations.–TTS is investing approximately \$25,000,000.00 in the new facility and equipment, which will establish 75 full-time jobs. It is estimated that as many as 200 trucks and/or trailers will enter and exit the facility daily. The proposed project will add a deceleration lane as well as an acceleration lane to improve traffic flow for CMV's entering and exiting the facility. These additions will improve overall traffic safety.

The project begins approximately 1,800 feet southwest of Sandy Lane, on BJ Hughes Access Road and extends southwesterly for approximately 1,150 feet. The City of Elk City will be responsible for the initiation, construction, and completion of all work associated with the project. The estimated cost of the project is \$1,090,924.00. The Department's participation shall not exceed **\$835,000.00**.

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

**FOR COMMISSION MEETING PRESENTATION
JANUARY 8, 2024**

AGENDA ITEM NO.: 10b

SUBJECT: Addition to the Industrial Access Road Program

LOCATION: District II, Pittsburg County

The City of McAlester is requesting approval for an industrial access project for the Loren Cook Company. Loren Cook is a nationwide quality air-moving company, specializing in air circulators, exhausters and blowers. Loren Cook is investing approximately \$10,000,000.00 in the facility and creating approximately 40 jobs.

The proposed project begins at the intersection of E College Avenue and N George Nigh Expressway and extends northeast for approximately 710 feet. The City of McAlester will be responsible for the initiation, construction, and completion of all work associated with the project. The estimated cost of the project is \$510,000.00. The Department's participation for surfacing material only shall not exceed \$300,000.00

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

11

**FOR COMMISSION MEETING PRESENTATION
JANUARY 8, 2024**

AGENDA ITEM NO.: 11

SUBJECT: Extend the Suspension of Commission Prequalification Rule Okla. Admin. Code §730:25-3-1(o)

LOCATION: All Districts - Statewide

At the July 2023 Transportation Commission meeting, agenda item 109 initially suspended Prequalification Rule 730:25-3-1(o) for a period of six (6) months with the intention that the rule be reinstated. The reason for the suspension was the perceived hardship in obtaining audited financial statements from prospective bidders on highway construction work in a timely manner, jeopardizing their prequalification status and severely limiting the number of contractors bidding on ODOT contracts.

ODOT staff will be requesting a two-month extension of the suspended rule because, after analysis and review, staff has proposed changes to the Prequalification Rule 730:25-3-1 to provide a more business-friendly approach while still maintaining the integrity of the prequalification and requalification process. Reinstating the existing rule would result in a few contractors becoming immediately ineligible to bid on ODOT work, although their ability to perform this work is satisfactory.

The proposed rule changes, which will be before you for consideration at this meeting and vote at the February meeting, if approved by the Commission, would only become effective once approved by the Legislature/Governor and published in the Oklahoma Register in September.

Extending the suspension of the rule Okla. Admin. Code § 730:25-3-1(o) until March will allow the few contractors to have two additional months of work, and ultimately, they will still be required to submit financials. The proposed rule, if approved, would then go into effect for the subsequent years' filings.

Staff recommends that the Commission extend the suspension of Rule 730:25-3-1(o) for a period of two (2) additional months.

730:25-3-1. Prequalification

(o) Prequalification shall expire after a two year term at the completion of the contractor's fiscal years following issue of the contractor's Certificate of Qualification. After the expiration date of the contractor's Certificate of Qualification, the contractor shall have a period of 180 days to submit audited financial statements, or a financial review of the contractor's business operations. During this 180 day period the contractor shall remain prequalified under its current Certificate of Qualification. If the contractor does not submit audited financial statements or a financial review of its operations within the 180 day period following the expiration date of the contractor's Certificate of Qualification, the contractor's prequalification status will cease and the contractor will not be eligible to submit bid proposals to the Department at that date. The contractor's audited financial statement or financial review of its operations must demonstrate that the contractor has a positive amount of working capital that is sufficient to satisfactorily perform its contract in the judgment of the Department. The Department will renew the contractor's Certificate of Qualification if the contractor's working capital is sufficient in the opinion of the Department. If the Department's review determines that the contractor has insufficient working capital, the contractor's Certificate of Qualification will not be renewed and will expire at that time.

Approval is recommended

12

FOR COMMISSION MEETING PRESENTATION
January 8, 2024

AGENDA ITEM NO.: 12

SUBJECT: Proposed Oklahoma Administrative Agency Rules

LOCATION: All Districts - Statewide

a) Okla. Admin. Code § 730:25-3-1. Prequalification.

Description of Purpose of the Proposed Rule Amendments:

The proposed amendments provide for the prequalification of prospective bidders who are unable to provide the Department with current audited financial statements at the time of application; eliminate the requirement for audited financial statements from fully prequalified contractors for the purpose of renewing their prequalification; require fully prequalified contractors to provide the Department with audited financial statements upon request; establish provisions for conditionally prequalified contractors who are unable to provide the Department with current audited financial statements at the time of applying for renewal of their prequalification to continue bidding at a reduced bidding capacity for a specified period of time; establish provisions for conditionally prequalified contractors whose audited financial statements reveal a negative working capital to continue bidding at a reduced bidding capacity for a specified period of time; and clarify previous errors and omissions.

b) Okla. Admin. Code § 730:25-5-7. Highway Construction Materials Technician Certification.

Description of Purpose of the Proposed Rule Amendments:

In 2022 the Legislature passed SB 1229, which repealed most of the Highway Construction Materials Technician Certification Board and likewise transferred authority to ODOT to appropriate all monies accruing in the Highway Construction Material Certification Revolving Fund to be budgeted and expended by ODOT to conduct training or certification of individuals seeking to register as a Highway Construction Materials Technician.

When the Highway Construction Materials Technician Certification Board was disestablished, the fees which were meant to accrue in the revolving fund, pursuant to 69 O.S. § 1963, were not reestablished. The proposed new amendment would reestablish the fees paid into the revolving fund to enable ODOT to conduct training and certification of Highway Construction Materials Technicians.

c) Okla. Admin. Code § 730:35-7-3. Traffic control responsibilities.

Description of Purpose of the Proposed Rule Amendments:

The proposed amendments bring the rules into compliance with existing law regarding directional signs and removes outdated language that prevents ODOT's authority to perform certain maintenance and traffic control responsibilities allowed by statute and form agreements with local governments to install traffic control signals.

Approval is recommended

a) **Okla. Admin. Code § 730:25-3-1. Prequalification.**

**TITLE 730. DEPARTMENT OF TRANSPORTATION
CHAPTER 25. HIGHWAY CONTRACTORS
SUBCHAPTER 3. CONTRACTOR PREQUALIFICATION AND PROPOSALS**

730:25-3-1. Prequalification

(a) The purpose of contractor qualification is to make an initial determination if a contractor has adequate financial resources, integrity, experience, and proven performance to maintain progress on Oklahoma Department of Transportation projects and to make timely payments to subcontractors and material suppliers. Prequalification is the method of qualification which has been adopted by the Oklahoma Transportation Commission and the Department pursuant to the Public Competitive Bidding Act at Title 61 OS § 118. Prequalification provides a method by which the Department may review a contractor's financial resources and technical expertise before a contractor is allowed to bid on projects which have not been exempted from the prequalification requirement. Prequalification is not a license, but is rather a procedure used by the Department to evaluate prospective bidders' ability to perform. Prospective bidders must ensure that their prequalification application is accurate and complete in all aspects, and fully discloses all information requested in the application form. Prospective bidders will be allowed to submit one application in a twelve-month period. The Department may request additional information for clarification of a prospective bidder's application. The owners and officers who comprise a company will be the determinative factor as to the existence of prior prequalification applications not an alteration or change of an organization name. The prequalification application and all financial information submitted to the Department by a contractor for the purpose of prequalification shall be held in confidence by the Department and shall not be an open record pursuant to the Oklahoma Open Records Act at Title 51 OS § 24A.3(1)(d).

(b) Except as provided in this subchapter, only prequalified contractors will be permitted to bid on construction and maintenance contracts to be awarded by the Commission on the recommendation of the Department. When projects do not encompass highway construction maintenance, the Department may waive prequalification when it is in the best interest of the State and to increase competition on individual projects of a special nature including, but not limited to:

- (1) Right-of-Way Clearance
- (2) Landscaping
- (3) Wetland creation
- (4) Repair or maintenance of railroad facilities
- (5) Environmental cleanup or mitigation
- (6) Transportation enhancement projects

(c) A prospective bidder may obtain a "sample" copy of the bidding documents for use in preparing bid computations after official advertisement of a project, but must submit an application for prequalification not less than twenty-one days prior to the announced bid opening date to the Office Engineer Division and obtain a Certificate of Qualification in order to submit a bid proposal to the Department. The submitted application for prequalification will be considered by a prequalification committee composed of the Office Engineer, along with representatives from the Comptroller Division, the Construction Division, Director of Operations, and the General Counsel's Office. Contractors prequalified by the committee may be approved for the classes of work specified by the applicant on the prequalification application, dependent on personnel, equipment, capital and experience in highway construction.

(d) A prospective bidder must submit as part of their Prequalification Application, an Audited Financial Statement in which a Certified Public Accountant has expressed an opinion. The prospective bidder's fiscal year end Audited Financial Statement shall not be dated more than 180 days prior to the date of receipt by the Department of the Prequalification Application. Based upon these statements and other materials submitted or subsequently requested by the Department, the Department may, at its discretion, grant the prospective bidder a conditional prequalification. The Department shall impose such additional requirements on a conditionally prequalified contractor as the Department deems necessary and in the best interests of the public. If a prospective bidder cannot provide a current Audited Financial Statement with their Prequalification Application, then the prospective bidder may provide their most recent Audited Financial Statement. If a conditional prequalification is granted, it is valid only for the remainder of the prospective bidder's fiscal year in which the conditional prequalification is granted, plus an additional period not to exceed 180 days.

(e) No prospective bidder will be qualified unless the prospective bidder's Prequalification Application and the Department's review of that Application determines that the prospective bidder possesses working capital, equipment, experience and personnel sufficient in the judgment of the Department, to indicate that the prospective bidder can satisfactorily perform its contract and meet all obligations incurred therein. The Audited Financial Statement must show all liabilities (current, deferred and contingent). The prospective bidder will not be qualified for more than two and one-half times its current working capital as computed by the Department, based on an evaluation of the contractor's Audited Financial Statement. When a conditionally prequalified contractor receives a notice of project completion on a project, that notice may be submitted to the Department for removal of that project from its bidding limit.

(f) If the prospective bidder submits cash value of life insurance as an asset, the applicant will support the submission with a letter from the insurance company, showing that the prospective bidder absolutely controls the cash value and that there are no legal encumbrances, preexisting loans or any other impediment which would prevent or interfere with the access of the prospective bidder to that cash value.

(g) When a partnership is being considered, an Audited Financial Statement of the partnership, which will include all the assets and liabilities of each member, will be required.

(h) Prospective bidders will furnish an itemized list of all Secondary Cash Resource items such as marketable securities, stocks and bonds.

(i) Prospective bidders will sign, under oath, all forms submitted to the Department.

(j) The Department will make such investigation of the information submitted as it deems necessary.

(k) The Department will qualify, or refuse to qualify, any prospective bidder for paving, grade and drain, bridge or other Department construction work in accordance with such prospective bidder's experience and financial condition.

(l) Prospective bidders who are conditionally prequalified will not be permitted to bid on individual projects that, in aggregate, exceed maximum bidding limits. Proposals may be "taken out" without limitation as to aggregate total. Should a conditionally prequalified contractor be low bidder on contracts totaling, in aggregate, more than the amount for which the contractor is conditionally prequalified, the Commission reserves the right to:

(1) Reject any or all of the contractor's bids and re-advertise for new bids as required in the best interests of the state; or,

- (2) Award contract(s) on which the conditionally prequalified contractor would otherwise be the low bidder to the second lowest bidder; or
- (3) Waive the maximum bidding limit and award all or any of such contracts to the conditionally prequalified contractor if the Department, in the exercise of sound discretion, shall determine that the contractor has the apparent ability to successfully perform the contract(s) and it is in the best interest of the Department for the award to be made.
- (m) Any prospective bidder not satisfied with a rejection of its application for prequalification may appeal to the Department's Executive Director or the Executive Director's designated representative by giving notice of the applicant's objection by certified mail addressed to the Executive Director. The applicant's objection must be mailed within fourteen (14) calendar days after the date such prospective bidder received written notice of the Department's action. The Executive Director, or his designee, shall review the prequalification file and make an independent determination concerning the applicant's prequalification.
- (n) Upon being conditionally prequalified a minimum of one (1) year from the date of the initial prequalification, and satisfactory final completion of either:
- (1) A minimum of three (3) projects and not less than Five Million Dollars (\$5,000,000) of Department projects requiring prequalification as a prime contractor, ~~OR,~~
or
- (2) A single project in excess of Ten Million Dollars (\$10,000,000.00) as a prime contractor, ~~the contractor will be considered by the prequalification committee. the prequalification committee will consider upgrading the contractor's status from conditionally prequalified to fully prequalified.~~ If found fully qualified, the Contractor's Certificate of Qualification will be reissued to allow the contractor to bid on and be awarded projects to the extent of their bonding capacity as a fully prequalified contractor. A conditionally prequalified contractor that completes a project as a joint venture with a fully prequalified contractor shall receive credit for its proportional share of the project and contract amount, limited to its bidding capacity.
- (o) ~~Prequalification~~ A conditionally prequalified contractor's certificate shall expire after a two-year term at the completion of the contractor's fiscal years following issue of the contractor's Certificate of Qualification. After the expiration date of the contractor's Certificate of Qualification, the contractor shall have a period of 180 days to submit audited financial statements, or a financial review of the contractor's business operations. During this 180-day period the contractor shall remain prequalified under its current Certificate of Qualification. If the contractor a conditionally prequalified contractor does not submit audited financial statements or a financial review of its operations within the 180-day period following the expiration date of the contractor's Certificate of Qualification, the contractor's prequalification status will cease and the contractor will not be eligible to submit bid proposals to the Department at that date the Department shall limit the potential bidder's bidding capacity to an amount not to exceed the company's working capital as determined by the contractor's most recent audited financial statement or financial review until such time that the contractor can provide the Department with a current audited financial statement or financial review. The contractor's audited financial statement or financial review of its operations must demonstrate that the contractor has a positive amount of working capital that is sufficient to satisfactorily perform its contract in the judgment of the Department. The Department will renew the contractor's Certificate of Qualification if the contractor's working capital is sufficient in the opinion of the Department. If the Department's

~~review determines that the contractor has insufficient working capital, the contractor's Certificate of Qualification will not be renewed and will expire at that time.~~

(p) When a previously fully prequalified contractor re-applies for prequalification within two years of the expiration of their prequalification, upon approval the Department may, at its sole discretion, reinstate the contractor to fully prequalified status, provided that:

(1) the contractor was in good standing with the Department at the time that the contractor's prequalification expired,

(2) the contractor submits current audited financial statements that indicate financial resources equal to or greater than its last financial statements submitted to the Department, and

(3) it is demonstrated that such reinstatement of the contractor to fully prequalified status is in the best interests of the Department.

(q) The Department will consider a contractor to be in good standing if:

(1) The contractor was demonstrating satisfactory performance on contracts which the contractor was awarded by the Department;

(2) The contractor had settled all debts and obligations owed to the Department;

(3) The contractor had made all necessary payments to subcontractors in accordance with its subcontract agreements;

(4) The contractor had made all necessary payments to suppliers for materials to be used on Department contracts;

(5) The contractor had settled all claims against the contractor;

(6) The contractor was not in the process of being suspended or debarred by the Department, or any other government entity, and the action and/or decision was later upheld;

(7) The contractor was not party to any criminal suit against the contractor in which the contractor was later convicted.

(r) The Department may request a fully prequalified contractor's audited financial statement or financial review at any time for the purpose of evaluating the contractor's working capital. If the contractor fails or refuses to provide the requested document(s) to the Department within 30 days of its request, the Department may reimpose a bidding limit upon the contractor of an amount not to exceed two and one-half times its working capital as computed by the Department, based on an evaluation of the contractor's most recent audited financial statement on file with the Department. The Department shall impose such additional requirements on a fully prequalified contractor as the Department deems necessary and for the best interest of the public.

(s) The contractor's audited financial statement or financial review of its operations must demonstrate that the contractor has a positive amount of working capital that is sufficient to satisfactorily perform its contract in the judgment of the Department. The Department will renew the contractor's Certificate of Qualification if the contractor's working capital is sufficient in the judgment of the Department. If the Department's review determines that the contractor has insufficient or negative working capital, the contractor's bidding capacity will be limited to the company's working capital as determined by the contractor's most recent audited financial statement or financial review until such time that the contractor can demonstrate to the Department that either:

(1) The contractor has sufficient working capital, or

(2) The contractor, in the judgment of the Department, has a viable financial recovery strategy to develop positive working capital which can be determined from the contractor's

next year-end audited financial statement. The contractor's anticipation of obtaining future construction contracts with the Department will not be considered as part of the contractor's financial recovery strategy.

If the Department determines the contractor's working capital is sufficient or the contractor's recovery strategy is approved, the contractor will have one and one-half years from the contractor's expiration date to demonstrate the company's positive working capital. If the contractor cannot demonstrate the company's positive working capital within the one and one-half year period, the contractor's prequalification status will cease and the contractor will not be eligible to submit bid proposals to the Department at that date.

b) Okla. Admin. Code § 730:25-5-7. Highway Construction Materials Technician Certification.

**TITLE 730. DEPARTMENT OF TRANSPORTATION
CHAPTER 25. HIGHWAY CONTRACTORS
SUBCHAPTER 5. CONSTRUCTION CONTRACTS**

730: 25-5-7. Highway Construction Materials Technician Certification [NEW]

Applicants seeking certification as a construction materials technician shall pay the required fees set forth below. Fees are established and administered through the Department of Transportation.

(a) Applicants shall pay the following training fees (when applicable):

(1) No more than \$450.00 for modules with a duration of five (5) days or less.

(2) Fees for modules with a duration exceeding five days shall be based upon a rate of not more than \$90.00 per day.

(b) Applicants shall pay the following certification fees (when applicable):

(1) Three-Day Certification Examinations in Sampling and Testing of Asphalt: \$975.00 each

(2) Two-Day Certification Examinations in Sampling and Testing of Soils: \$650.00

(3) One-Day Certification Examinations in Sampling and Testing of Concrete: \$325.00

(4) One-Day Certification Examinations in Sampling and Testing of Aggregates: \$325.00

(5) One-Day Certification Examinations in Profilograph Operation: \$375.00

(6) One-Day Certification Examinations to Supplement American Concrete Institute Certification: \$325.00

(7) Three-Day Certification Examination in Field Testing of Concrete and Sampling of Soils, Aggregates, Asphalt, and Concrete: \$975.00

(8) One-Day Certification Examination in Sampling Only of Asphalt: \$325.00

(9) Re-Certification Examinations: Same as the Applicable Certification Fee except the Fee shall be \$100.00 when the practical examination is omitted.

(10) Temporary Certification: Same as applicable certification fee (to be applied toward full certification fee if applicant is certified at the next available certification module.)

(11) Apprentice Certification: \$100.00 in each area (to be applied toward full certification fee(s) if applicant is certified within one year after beginning each apprenticeship.)

(12) Fees for applicants seeking certification through reciprocity shall be one-half (1/2) the applicable certification examination fee(s).

(13) Fees for new or modified certifications will be based on a rate not to exceed \$325.00 per day.

(c) Administrative Fee for returned checks: \$25.00

(d) Duplicate certificate fee: \$15.00

c) Okla. Admin. Code § 730:35-7-3. Traffic control responsibilities.

**TITLE 730. DEPARTMENT OF TRANSPORTATION
CHAPTER 35. MAINTENANCE AND CONTROL OF STATE HIGHWAY SYSTEM
SUBCHAPTER 7. TRAFFIC CONTROL DEVICES**

730:35-7-3. Traffic control responsibilities

- (a) On the state highway system within cities and towns, the Department shall pay for the erection and maintenance of all traffic control signs, pavement markings, and traffic control devices, except as noted in 730:35-1-11.
- (b) Following written approval by the Director, time parking restriction signs, parking space limit markings, crosswalks, and stop lines shall be purchased, installed, and maintained in a satisfactory condition by the individual governing body or school district involved. All such devices shall be in conformance with 730:35-7-2(a). This section shall not be construed to prohibit the Department from installing these or other special or supplemental signs or pavement markings ~~where~~ when deemed necessary for proper operation and safety.
- (c) The construction and maintenance of all traffic signs and markings on the interstate highway system shall be the responsibility of the Oklahoma Department of Transportation or the Oklahoma Transportation Authority.
- (d) When Federal Funds are not available, the ~~Oklahoma Transportation Commission~~ Department shall participate in the cost of construction of warranted traffic control signals ~~in cities, towns, or communities,~~ inside the jurisdiction of a local government, without regard to population, ~~on a 50-50 ratio of total cost~~ in such ratio as outlined in either a resolution or MOU between the Department and the local government where such traffic control signals are installed or erected on the state highway system. ~~The city's or town's share of the Engineer's Estimate, or low bid, shall be on deposit with the Department's Comptroller prior to actual award of the contract.~~
- (e) When Federal Funds are utilized, the local government shall participate in the cost based on the funding ratio designated by the Federal-aid program requirements. When it can be shown that the traffic control signal installation can be done more economically and quickly by the ~~city~~ local government concerned, the ~~Director~~ Department may enter into an agreement with the ~~city~~ local government to provide the project engineering in accordance with Transportation Department Policies and Standards.
- (f) Prior to the installation of traffic control signals, the ~~city or town where the signal is to be installed~~ Department shall execute an agreement whereby the ~~city or town~~ local government who has the jurisdictional authority where the signal is to be installed, shall furnish all maintenance and pay all power and electricity costs, unless otherwise specified by formal written agreement.
- (g) Traffic control devices erected on the state highway system shall become the permanent property of the Oklahoma Department of Transportation, except, ~~where by~~ whereby formal agreement, they become joint property of the ~~city-county~~ local government, and state, or the sole property of the ~~city-county~~ local government.

13

**FOR COMMISSION MEETING PRESENTATION
JANUARY 8, 2024**

AGENDA ITEM NO.: 13

SUBJECT: Proposed Bid Openings

LOCATION: Statewide

This item consists of the final February 2024 bid opening for \$124,593,857, the tentative March 2024 bid opening for \$97,870,978, and the tentative April 2024 bid opening for \$98,318,275.

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
DECEMBER	2021	\$ -	DECEMBER	2022	\$ 193,065,639
JANUARY	2022	\$ 105,912,002	JANUARY	2023	\$ 70,369,376
FEBRUARY	2022	\$ 101,892,375	FEBRUARY	2023	\$ 101,494,245
MARCH	2022	\$ 138,078,068	MARCH	2023	\$ 96,206,607
APRIL	2022	\$ 75,343,267	APRIL	2023	\$ 162,985,989
MAY	2022	\$ 70,083,891	MAY	2023	\$ 117,028,015
JUNE	2022	\$ 115,014,901	JUNE	2023	\$ 60,732,220
JULY	2022	\$ 175,682,771	JULY	2023	\$ 156,033,869
AUGUST	2022	\$ 227,040,779	AUGUST	2023	\$ 73,717,976
SEPTEMBER	2022	\$ 279,553,047	SEPTEMBER	2023	\$ 106,437,341
OCTOBER	2022	\$ 203,822,994	OCTOBER	2023	\$ 100,048,475
NOVEMBER	2022	\$ 82,714,369	NOVEMBER	2023	\$ 136,194,935
TOTAL		\$ 1,575,138,464	TOTAL		\$ 1,374,314,689

Approval is recommended

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
36348(04)	2	US069	1.810	0.00	0.00	1,342,853.00	0.00	1,342,853.00
RESURFACE								
ATOKA US-69: BEGIN 0.66 MILES SOUTH OF JCT SH-3/SH-7, EXTEND NORTH 1.81 MILES								
	SSR	-013N (228)	SR					
35417(04)	6	CO RD	7.000	700,000.00	0.00	0.00	5,100,376.00 (A)	5,800,376.00
RESURFACE								
BEAVER EW 10 START AT SH23 EXT 7 MI WEST TO NS132								
	STP	-204C (042)	CI					
29656(04)	7	US281	0.650	3,005,802.07	0.00	751,450.52	0.00	3,757,252.59
PAVEMENT REHABILITATION								
CADDO US-281: FROM WILSON STREET IN HINTON N. 0.65 MILES TO ELM ST.								
	STP	-208B (110)	PM					
32707(04)	7	SH199	0.400	2,960,161.45	0.00	740,040.36	0.00	3,700,201.81
BRIDGE & APPROACHES								
CARTER SH 199: OVER AN UNNAMED CREEK 9.8 MIS. E. OF US 77								
	STP	-210B (099)	PM					
34811(04)	2	US271	7.000	9,658,468.62	0.00	2,414,617.16	0.00	12,073,085.78
RESURFACE								
CHOCTAW 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
RESURFACE								
CHOCTAW US-271: BEGIN 7.0 MI NORTH OF STATE LINE, EXTEND NORTH 2.13 MI								
	NHPP	-014N (125)	PM					
34287(04)	3	SH003	7.880	0.00	0.00	1,800,000.00	0.00	1,800,000.00
RESURFACE								
COAL SH-3: FROM 7.4 MILES EAST OF PONTOTOC COUNTY LINE, EAST 7.89 MILES								
	SSR	-215N (049)	SR					
19144(04)	7	CT ST	0.000	6,826,000.00	0.00	0.00	4,705,359.22 (B)	11,531,359.22
GRADE, DRAIN & SURFACE								
COMANCHE GORE BOULEVARD FROM 67TH STREET TO 82ND STREET IN LAWTON (S-31)								
	STP	-116B (059)	MS					
34249(04)	7	US062	5.870	2,801,768.57	0.00	700,442.14	0.00	3,502,210.71
SAFETY IMPROVEMENT								
COMANCHE US-62: FROM 82ND ST. IN LAWTON E. TO I-44								
	NHPP	-020N (058)	PM					
36289(04)	7	IS044	0.100	0.00	0.00	475,900.00	0.00	475,900.00
BRIDGE REHABILITATION								
COMANCHE I-44 OVER UNNAMED CREEK, 0.2 MIS. N. OF JCT I-44/SH-49								
	SBR	-4400 (128)	SB					
17671(14)	5	US270	5.000	10,655,156.64	0.00	15,982,734.97	0.00	26,637,891.61
GRADE, DRAIN & SURFACE								
DEWEY US 270: BEGIN 8.4 MI SE OF THE SH-51 SOUTH JCT & EXTEND SE 5.0 MILES.								
	NHPP	-017N (078)	FP					
17671(35)	5	US270	3.250	15,348,361.56	0.00	3,837,090.39	0.00	19,185,451.95
GRADE, DRAIN & SURFACE								
DEWEY US-270: BEGIN 6.35 MILES NW OF THE SH-58 JCT AND EXT SE 3.25 MILES								
	NHPP	-017N (301)	FP					
33513(04)	5	COBRGE	0.040	350,000.00	0.00	0.00	353,748.81 (A)	703,748.81
BRIDGE & APPROACHES								
DEWEY CO BR OVER TEEPEE CR ON D0705 2.3 MI S & 1.8 MI E OF CAMARGO								
	STP	-222C (043)	CI					
31136(04)	6	COBRGE	0.070	520,000.00	0.00	0.00	190,655.40 (A)	710,655.40
BRIDGE & APPROACHES								
ELLIS BRIDGE & APPROACHES ON EW-56 OVER WILLOW CREEK, 5.0 MILES SOUTH & 1.8 MILES EAST OF SHATTUCK CN 048								
	STP	-223C (023)	CI					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
26374(04)	4	US060	4.380	5,461,847.30	0.00	3,000,000.00	0.00	8,461,847.30
PAVEMENT REHABILITATION								
GARFIELD US 60: FROM CHESTNUT AVE. IN ENID N. APPROX. 4.4 MILES TO THE SH-45 JCT								
	STP	-224B	(056)	PM				
37910(04)	7	CT ST	0.000	480,530.09	0.00	0.00	0.00	480,530.09
RESURFACE								
GRADY TUTTLE: CIMARRON ROAD RESURFACE FROM PINE STREET NORTH TO TYLER DRIVE								
	STP	-226C	(115)	AG				
34359(04)	4	US177	7.400	0.00	0.00	3,000,000.00	0.00	3,000,000.00
RESURFACE								
KAY US-177: FROM DRY CREEK NORTH TO I-35								
	SSR	-236C	(124)	SR				
31857(04)	4	COBRGE	0.060	1,000,344.00	0.00	0.00	1,143,186.56	2,143,530.56
BRIDGE & APPROACHES								
KINGFISHER BRIDGE AND APPROACHES ON EW 79.5 OVER UNCLE JOHN CREEK, 0.2 MILES NORTH AND 0.7 MILES EAST OF JCT SH-33/US-81 CN 79 D1								
	STP	-237D	(095)	CI			(A)	
34279(04)	2	US059	0.400	0.00	0.00	1,350,548.00	0.00	1,350,548.00
BRIDGE REHABILITATION								
LEFLORE US-59 OVER CREEK, 1.92 W OF JCT US-259								
	SBR	-240N	(116)	SB				
33467(04)	1	US069	6.880	5,618,145.14	0.00	1,404,536.29	0.00	7,022,681.43
RESURFACE								
MCINTOSH US-69: FROM 0.44 MI S OF JCT SH-150, N. 6.88 MI.								
	NHPP	-013N	(234)	PM				
32826(04)	1		0.100	0.00	0.00	350,000.00	0.00	350,000.00
BRIDGE WATER PROOF SEAL								
MUSKOGEE DISTRICT 1 BRIDGE WATER PROOF SEAL								
	SSP	-251F	(166)	PM				
30571(09)	1	US075	0.700	319,912.24	0.00	79,978.06	0.00	399,890.30
RIGHT OF WAY CLEARANCE								
OKMULGEE US-75: US-75 AT PRESTON RD. INTERSECTION, 7.00 MILES NORTH OF US-62 EAST JCT. (RW CLEARANCE)								
	NHPP	-014N	(141)	RW				
34376(04)	1	US062	4.980	0.00	0.00	1,505,000.00	0.00	1,505,000.00
RESURFACE								
OKMULGEE US-62: BEGIN 2.0 MI WEST OF THE MUSKOGEE C/L, EXT EAST 5.0 MI TO SH-72 JCT ADD ALT: BEGIN 2.75 MI W OF MUSKOGEE C/L. EXT E 5.75 MI TO SH-72 JCT.								
	SSR	-256C	(062)	SR				
36624(04)	8	US064	0.000	0.00	0.00	510,000.00	0.00	510,000.00
BRIDGE REPAIR								
TULSA US-64.: OVER HEIGHT VEHICLE IMPACT AT UNION AVE/US64 IN TULSA COUNTY BRIDGE NO. 7286 1448 X, NBI 18594								
	SAP	-019N	(164)	ES				
35416(06)	9		0.000	1,736,558.32	0.00	434,139.58	0.00	2,170,697.90
ITS CONSTRUCTION								
STATEWIDE ODOT CCTV PROJECT 2023 VARIOUS LOCATIONS								
	STP	-299S	(333)	IT				
25 PROJECTS			GRAND-TOTALS	72,225,571.42	0.00	40,874,959.33	11,493,325.99	124,593,856.74

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
31036(04)	7	US077	0.200	0.00	1,081,038.67	270,259.67	0.00	1,351,298.34
CARTER		BRIDGE & APPROACHES US 77: OVER UNNAMED CREEK 0.5 MIS. N. OF THE LOVE C/L						
		STP	-210C (104)	PM				
31037(04)	7	SH053A	0.200	0.00	1,655,846.60	413,961.65	0.00	2,069,808.25
CARTER		GRADE, DRAIN & SURFACE SH 53A: OVER BIG BRANCH CREEK O'FLOW 0.11 MIS. S. OF SH 53						
		STP	-210C (102)	PM				
35579(04)	7	US070	0.200	0.00	1,274,077.44	318,519.36	0.00	1,592,596.80
CARTER		INTERSECTION SAFETY IMPROVEMENT US-70: AT THE US-70/SH-76 JUNCTION, 3.3 MIS. W. OF US-70A JCT						
		STP	-210B (105)	PM				
35153(04)	6	SH325	9.480	0.00	2,853,100.00	0.00	0.00	2,853,100.00
CIMARRON		RESURFACE SH-325: BEGIN 28 MI E OF NM S/L AND EXTEND E 9.48 MI TO BOISE CITY						
		STP	-213C (038)	3P				
35956(04)	3	CT ST	0.300	0.00	2,261,539.60	0.00	795,406.00 (A)	3,056,945.60
CLEVELAND		RECONSTRUCT - NO ADDED LANES CONVERSION OF GRAY ST FROM ONE WAY TO TWO WAY TRAVEL BETWEEN UNIVERSITY BLVD AND PORTER AVE IN NORMAN						
		STP	-214C (142)	AG				
35800(04)	5	US183	3.000	0.00	800,000.00	0.00	0.00	800,000.00
CUSTER		RESURFACE US-183: BEGIN AT THE CUSTER C/L AND EXTEND NORTH 3.00 MILES.						
		NHPP	-009N (103)	3P				
33846(04)	3	SH145	1.000	0.00	4,404,078.98	1,101,019.75	0.00	5,505,098.73
GARVIN		BRIDGE & APPROACHES SH-145: OVER I-35						
		STP	-255C (120)	PM				
35188(04)	7	US062	4.980	0.00	2,585,820.00	0.00	0.00	2,585,820.00
GRADY		RESURFACE US-62: FROM 0.74 MILES EAST OF I-44, EXTEND EAST 4.98 MILES						
		STP	-226B (117)	3P				
34321(04)	4	SH011A	5.000	0.00	1,575,000.00	0.00	0.00	1,575,000.00
GRANT		RESURFACE SH-11A: FROM SH-11 EXTEND NORTH 4.96 MILES TO WAKITA						
		STP	-227C (034)	3P				
34324(04)	4	US064	10.010	767,148.50	0.00	0.00	0.00	767,148.50
GRANT		RESURFACE US-64: FROM SH-132, EXTEND EAST 10 MILES TO US-81						
		STP	-227C (066)	3P				
36309(04)	4	US060	4.100	0.00	2,000,000.00	0.00	0.00	2,000,000.00
GRANT		RESURFACE US-81/60: FROM JCT; EXTEND EAST 3.75 MILES TO POND CREEK						
		STP	-227B (076)	3P				
35798(04)	5	SH030	7.090	0.00	2,318,581.00	0.00	0.00	2,318,581.00
HARMON		RESURFACE SH-30, BEGIN 8.0 MILES NORTH OF US-62 AND EXT NORTH 7.1 MILES.						
		STP	-229C (020)	3P				
30399(04)	6	US183	4.300	0.00	8,570,645.40	2,142,661.35	0.00	10,713,306.75
HARPER		WIDEN, RESURFACE & BRIDGE US-183: BEGIN 8.6 MILES N OF THE WOODWARD C/L, EXTEND NORTH 4.3 MILES						
		STP	-230C (036)	PM				
35177(04)	5	SH006	0.500	0.00	493,800.00	0.00	0.00	493,800.00
JACKSON		A.D.A. PROJECTS FOR COMPLIANCE SH-6: BEGIN 8.09 MI. EAST OF JCT. SH-34, EXTEND EAST 0.50 MI. (IN OLUSTEE)						
		STP	-233C (056)	AD				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
31053(04)	3	SH048	0.890	0.00	4,083,050.08	1,020,762.52	0.00	5,103,812.60
JOHNSTON		BRIDGE & APPROACHES SH-48: OVER DELAWARE & WALNUT CREEKS, 2.2 & 2.8 MILES NORTH OF SH-7						
		STP	-235C (067)	PM				
29518(04)	5	SH115	0.500	0.00	3,583,279.08	895,819.77	0.00	4,479,098.85
KIOWA		BRIDGE & APPROACHES SH-115: AT TWO TRIBS OF SADDLE MTN CRK AND ONE OVER SADDLE MTN CRK, LOCATED 1.8, 2.0, & 2.2 MILES NW OF THE COMANCHE C/L.						
		STP	-238C (087)	PM				
29521(04)	5	SH049	0.200	0.00	653,145.12	163,286.28	0.00	816,431.40
KIOWA		GRADE, DRAIN & SURFACE SH-49: AT AN UNNAMED CREEK LOCATED 1.2 EAST OF THE SH-54 JCT.						
		STP	-238C (085)	PM				
34347(04)	3	SH066	3.970	0.00	850,000.00	0.00	0.00	850,000.00
LINCOLN		RESURFACE SH-66: BEGIN AT JCT SH-102, EXTEND EAST 3.97						
		STP	-241C (091)	3P				
31810(04)	6	COBRGE	0.260	640,000.00	0.00	0.00	435,068.96 (B)	1,075,068.96
MAJOR		BRIDGE & APPROACHES BRIDGE AND APPROACHES ON NS-266 OVER INDIAN CREEK, 1.0 MILES WEST AND 2.5 MILES NORTH OF JCT. SH-58/US-60 CN 186						
		STP	-247D (047)	CI				
35081(04)	1	US062	5.800	0.00	2,080,000.00	0.00	0.00	2,080,000.00
MUSKOGEE		RESURFACE US-62: BEGIN 5.00 MI EAST OF SH-72 JCT, EXT EAST 5.80 MI						
		STP	-251B (164)	3P				
34932(04)	4	ENHAN	0.000	0.00	2,463,008.00	0.00	908,027.99 (A)	3,371,035.99
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS SE 59TH ST: EASTERN AVE TO S AIR DEPOT BLVD (BIKE/PED & RESURFACING)						
		STP	-255D (626)	AG				
35386(07)	4	OTA	0.000	0.00	0.00	1,000,000.00	0.00	1,000,000.00
OKLAHOMA		ITS CONSTRUCTION OTA CCTV PROJECT 2024 TURNPIKE VARIOUS LOCATIONS						
		SSP	-255F (636)	IT				
35618(04)	3	SH039	0.020	0.00	0.00	300,000.00	0.00	300,000.00
POTTAWATOMIE		BRIDGE REHABILITATION SH-39 OVER CAT CREEK, 0.5 MI WEST OF JCT US-177						
		SBR	-263B (105)	SB				
33389(04)	2	SH003	7.100	0.00	3,946,045.00	0.00	0.00	3,946,045.00
PUSHMATAHA		RESURFACE SH-3: BEGIN 7.4 MI WEST OF INDIAN NATION TNPK JCT, EXTEND EAST 7.1 MI						
		NHPP	-017N (304)	3P				
35128(04)	8	SH066	6.320	0.00	0.00	2,600,000.00	0.00	2,600,000.00
ROGERS		RESURFACE SH-66: FROM 2.63 MILES NORTH OF SH-28A, EXTEND NORTH 6.32 MILES						
		SSR	-266C (127)	SR				
33323(04)	6	SH094	1.000	0.00	4,800,000.00	1,200,000.00	0.00	6,000,000.00
TEXAS		BRIDGE & APPROACHES SH-94: OVER THE BEAVER RIVER, 3.1 MILES NORTH OF JCT SH-3						
		STP	-270C (049)	PM				
35120(08)	8	US075	0.400	0.00	16,000,000.00	4,000,000.00	0.00	20,000,000.00
TULSA		GRADE, DRAIN, BRIDGE & SURFACE US-75: AT 141ST STREET 1 MILE NORTH OF SH-67.						
		NHPP	-014N (131)	PM				
36661(04)	8	US064	0.000	0.00	0.00	260,000.00	0.00	260,000.00
TULSA		BRIDGE REPAIR US-64: VEHICLE IMPACT DAMAGE TO US64 WB OVER 177TH W. AVE., TULSA COUNTY NBI 18047; 7286 0365NX						
		SAP	-019N (167)	ES				

JobPiece	CD	Highway	MILES		Adv Con	Federal	State	Other	Total
30648(04)	1	SH051	0.300		0.00	261,396.20	1,045,584.80	0.00	1,306,981.00
WAGONER		INTERSECT MODIF SH-51: AT MP 2.20 (91ST ST S)							
		NHPP	-273N (105)	FP					
35328(07)	9	OTA	0.000		0.00	0.00	1,000,000.00	0.00	1,000,000.00
STATEWIDE		ITS CONSTRUCTION OTA DMS PROJECT 2024 TURNPIKE VARIOUS LOCATIONS							
		SSP	-299S (402)	IT					
35336(06)	9		0.000		0.00	1,600,000.00	400,000.00	0.00	2,000,000.00
STATEWIDE		ITS CONSTRUCTION ODOT DMS PROJECT 2023 DMS AT VARIOUS LOCATIONS							
		STP	-299S (331)	IT					
35336(07)	9		0.000		0.00	1,600,000.00	400,000.00	0.00	2,000,000.00
STATEWIDE		ITS CONSTRUCTION ODOT DMS PROJECT 2024 DMS AT VARIOUS LOCATIONS							
		STP	-299S (403)	IT					
35416(07)	9		0.000		0.00	1,600,000.00	400,000.00	0.00	2,000,000.00
STATEWIDE		ITS CONSTRUCTION ODOT CCTV PROJECT 2024 VARIOUS LOCATIONS							
		STP	-299S (404)	IT					
33 PROJECTS			GRAND-TOTALS		1,407,148.50	75,393,451.17	18,931,875.15	2,138,502.95	97,870,977.77

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
34122(04)	2	ENHAN	0.530	0.00	217,746.11	0.00	29,850.00 (B)	247,596.11
ATOKA		PEDESTRIAN / BIKE IMPROVEMENTS TOWN OF TUSHKA: SIDEWALKS CONNECTING LOCAL HOUSING TO THE SCHOOLS						
		TAP	-203D (081)	TP				
36347(04)	2	US069	5.520	0.00	2,233,052.00	0.00	0.00	2,233,052.00
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	0.00	360,000.00	0.00	90,000.00 (A)	450,000.00
CANADIAN		BRIDGE & APPROACHES CO BR OVER UNNAMED CREEK ON EW-1050 (JENSEN RD) & S WALBAUM RD APPROX 4 MI E OF COUNTY LINE AND 2.75 MI S OF I-40						
		STP	-209D (099)	CI				
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				
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				
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				
35132(04)	8	SH033	6.500	0.00	2,230,000.00	0.00	0.00	2,230,000.00
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	0.00	2,800,000.00	0.00	0.00	2,800,000.00
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	0.00	256,000.00	64,000.00	0.00	320,000.00
CUSTER		BRIDGE WATER PROOF SEAL DISTRICT 5 SILANE TREATMENT (WATERPROOF SEAL, SITES TO DETERMINED)						
		STP	-220F (095)	PM				
38281(04)	6	SH046	7.000	0.00	2,170,000.00	0.00	0.00	2,170,000.00
ELLIS		RESURFACE SH-46: BEGIN AT JCT US-60 IN ARNETT, EXTEND NORTH 7.0 MILES						
		STP	-223C (027)	3P				
38230(04)	7	SH019	0.890	0.00	800,000.00	200,000.00	0.00	1,000,000.00
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	0.00	137,500.00	0.00	578,000.00 (A)	715,500.00
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	0.00	929,379.00	0.00	0.00	929,379.00
JEFFERSON		RESURFACE US-70: FROM 3.04 MILES WEST OF CARTER CL, EXTEND EAST 3.04 MILES						
		STP	-234B (066)	3P				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
34127(04)	4	CO RD	0.300	0.00	240,000.00	0.00	60,000.00 (A)	300,000.00
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	0.00	400,000.00	0.00	4,100,000.00 (A)	4,500,000.00
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	0.00	3,200,000.00	0.00	800,000.00 (A)	4,000,000.00
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	0.00	200,000.00	0.00	213,200.00 (A)	413,200.00
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						
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						
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						
31790(04)	7	COBRGE	0.250	0.00	155,365.00	0.00	1,671,925.00 (A)	1,827,290.00
LOVE		BRIDGE & APPROACHES BRIDGE & APPROACHES (NS-3266) OVER TRIB. TO THE RED RIVER, 2.9 MILES WEST AND 2.0 MILES SOUTH OF JCT SH-32/I-35 (LOW WATER XING) STP -243D (043) CI						
34439(04)	3	CO RD	5.000	0.00	545,000.00	0.00	610,000.00 (A)	1,155,000.00
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						
36314(04)	7	US077	0.730	0.00	375,670.00	0.00	0.00	375,670.00
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						
38206(04)	4	US177	5.990	0.00	1,400,000.00	0.00	0.00	1,400,000.00
NOBLE		RESURFACE US-177: FROM YEARLING RD EXT N APPROX 6 MI TO KAY CL STP -252B (110) 3P						
32882(08)	4	SH152	2.100	0.00	2,580,000.02	10,319,999.98	0.00	12,900,000.00
OKLAHOMA		GRADE,DRAIN,BRIDGE & SURFACE SH-152: FROM MERIDIAN EAST TO I-44, AND SOUTH ALONG I-44 TO 74TH ST. NHPP -255N (534) PM						
35160(04)	4	IS035	0.200	0.00	839,807.00	0.00	0.00	839,807.00
PAYNE		BRIDGE REHABILITATION I-35: OVER CIMARRON RIVER O'FLOW APPRX 0.3 MILE N OF RIVER NHPPI -3500- (176) 3B						
22973(22)	3		0.000	0.00	0.00	150,000.00	0.00	150,000.00
PONTOTOC		BRIDGE WATER PROOF SEAL DISTRICT 3: BRIDGE WATER PROOFING SEAL (SILANE) SSP -262F (089) PM						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
23285 (15)	3		0.000	0.00	0.00	800,000.00	0.00	800,000.00
JOINT SEAL/REPAIR								
PONTOTOC DISTRICT 3: BRIDGE JOINT SEAL/REPAIR PROJECTS								
	SSP	-262F (090)	PM					
35102 (04)	3	SH003	6.000	0.00	2,500,000.00	0.00	0.00	2,500,000.00
RESURFACE								
PONTOTOC 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	0.00	2,100,000.00	0.00	0.00	2,100,000.00
RESURFACE								
PONTOTOC 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	0.00	155,000.00	0.00	780,000.00 (A)	935,000.00
BRIDGE & APPROACHES								
POTTAWATOMIE BRIDGE AND APPROACHES OVER SOUTH DEER CREEK ON EW 114 APPROX 2 MI S OF DALE LN 44								
	STP	-263D (099)	CI					
31200 (04)	1	COBRGE	0.020	0.00	0.00	0.00	800,000.00 (A)	800,000.00
BRIDGE & APPROACHES								
SEQUOYAH SALLISAW VIEW DR (NS4645) OVER UNNAMED CREEK 3.0 MI. EAST AND 1.0 MI. SOUTH OF SH59/I-40 JCT. (CN136)								
	CIRB	-268D (110)	RB					
35082 (04)	1	SH064D	3.600	0.00	1,255,000.00	0.00	0.00	1,255,000.00
RESURFACE								
SEQUOYAH 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	0.00	539,335.00	0.00	0.00	539,335.00
A.D.A. PROJECTS FOR COMPLIANCE								
SEQUOYAH US-64B: FROM US-64/SHAWTEL 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	0.00	299,739.00	0.00	1,155,601.00 (A)	1,455,340.00
BRIDGE & APPROACHES								
STEPHENS 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	0.00	2,800,000.00	0.00	0.00	2,800,000.00
RESURFACE								
TILLMAN 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
BRIDGE & APPROACHES								
TULSA 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					
35725 (04)	8	CT ST	0.000	0.00	544,589.00	0.00	204,153.00 (B)	748,742.00
WIDEN & RESURFACE								
TULSA JENKS: AQUARIUM PLACE OVERLAY FROM S ELM ST TO S AQUARIUM DR								
	STP	-272C (398)	IG					
35446 (04)	1	ENHAN	0.000	0.00	535,150.00	0.00	133,788.00 (B)	668,938.00
ENHANCEMENT								
WAGONER COWETA: SIDEWALK ON PECAN ST FROM BROADWAY (HWY72) TO 305TH AVE XING UPRR								
	TAP	-273D (099)	IG					
30616 (04)	8	COBRGE	0.040	0.00	20,000.00	0.00	1,180,000.00 (A) (C)	1,200,000.00
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					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
31778(04)	6	COBRGE	0.080	0.00	1,200,000.00	0.00	300,000.00 (A)	1,500,000.00
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 NBI 11072								
STP -276C (073) CI								
43 PROJECTS			GRAND-TOTALS	0.00	49,637,672.13	18,683,999.98	29,996,602.00	98,318,274.11

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

14

**FOR COMMISSION MEETING PRESENTATION
JANUARY 8, 2024**

AGENDA ITEM NO.: 14

SUBJECT: Proposed Executive Session – Possible Discussion and Vote to Enter Executive Session Pursuant to 25 O.S. §307(B)(1)

Proposed Executive Session: Possible discussion and vote to enter Executive Session pursuant to 25 O.S. §307(B)(1) for the following purposes:

Periodic review and/ or consideration and adoption, modification, recommendation, or other action related to the employment, including evaluation and terms and conditions, of Tim J. Gatz, Executive Director, Oklahoma Department of Transportation as authorized by 25 O.S. § 307(B)(1).

- a. Vote to enter Executive Session.
- b. Vote to end Executive Session (if an Executive Session is held).
- c. Proposed Motion(s), if any action is to be taken, on the items discussed in Executive Session.

Approval is recommended