



## AGENDA FOR THE TRANSPORTATION COMMISSION MEETING

**DATE:** Monday, September 9, 2024  
**TIME:** 11:00 a.m.  
**PLACE:** Commission Meeting Room  
ODOT Central Office  
200 NE 21<sup>st</sup> Street  
Oklahoma City, OK 73105

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The Oklahoma Transportation Commission's meeting on Monday, September 9<sup>th</sup> will be held with a quorum of Commissioners present at the Oklahoma Department of Transportation Central Office. At-Large Commissioner Junk will attend and vote virtually from 1111 W. 17<sup>th</sup> Street, Tulsa, OK 74107 (Oklahoma State University Center). 918-615-7700.

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**

Assistant Director of Operations Announcement, Taylor Henderson – **Shawn Davis**

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

**111. Approval of the Minutes of the Transportation Commission Meeting of August 5, 2024**

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

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

- a) District I – Haskell County – Kinta SH-2 School Zone – \$8,000.00
- b) District III – McClain County – Wayne US-77 School Zone - \$8,000.00
- c) District IV – Payne County – Ripley SH-108 School Zone – \$8,000.00
- d) District V – Kiowa County – Mountain Park US-183 School Zone - \$16,000.00
- e) District VI – Alfalfa County – Jet SH-38 School Zone - \$8,000.00

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

- a) District V – Kiowa County – Along SH-9 including the Town of Mountain View for 13.85 miles
- b) District V – Kiowa County – Along SH-115 including the Town of Mountain View for 1.11 miles

**114. Land Sales – Mr. Phillips**

- a) District IV – Oklahoma County - \$6,591.92
- b) District V – Blaine County - \$3,340.00

**115. State Highway System Revisions – Mr. Coldiron**

- a) District III – Lincoln County – Removal of SH-66B Designation
- b) District III – Lincoln County – Addition of SH-66B Designation

**116. Modification of Federal Railroad Crossing Safety Funds, Section 130 Title 23 Funds – Mr. Schwennesen**

- a) District I – Okmulgee County - \$64,655.67
- b) District IV – Garfield County - \$26,115.13
- c) District IV – Noble County - \$60,380.76
- d) District IV – Oklahoma County - \$20,296.22
- e) District IV – Oklahoma County - \$84,562.97
- f) District V – Washita County - \$21,646.00
- g) District VI – Alfalfa County - \$79,047.82
- h) District VII – Carter County - \$40,093.82
- i) District VIII – Creek County - \$9,668.98
- j) District VIII – Pawnee County - \$82,667.28

**END OF CONSENT DOCKET**

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- |    |  |              |
|----|--|--------------|
| f) | District IV – Kay County – Supplement 1 for final construction plans for SH-11<br>EC-1500D                      Tetra Tech, Inc.     | \$6,293.00   |
| g) | District IV – Logan County – Supplement 3 for final construction plans for SH-105<br>EC-1961                      EST, Inc.          | \$59,834.00  |
| h) | District VII – Caddo County – Supplement 2 for final construction plans for SH-58<br>CI-2374C                      H W Lochner, Inc. | \$601,115.00 |

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

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

**119. Change Orders with Cumulative Total of \$150,000 or Less – Information Only**

- a) Alfalfa County - SH-8 - STP-102B(016)PM / 17668(04), \$7,643.00, 0.05%
- b) Atoka County - City Street - TAP-203D(080)TP / 34121(04), \$2,628.46, 1.99%
- c) Atoka County - City Street - TAP-203D(081)TP / 34122(04), \$10,234.96, 3.46%
- d) Beaver County - County Road - STP-204C(041)CI / 31134(04), \$2,706.06, 0.11%
- e) Canadian County - SH-4 - STP-209F(118)PM / 24237(10), \$20,181.60, 2.03%
- f) Canadian County - SH-3 - STP-209F(105)3B / 36491(04), \$56,648.00, 5.69%
- g) Canadian County - City Street - STP-209B(107)AG / 37929(04), \$2,875.05, 0.56%
- h) Cleveland County - US-77 - STP-114C(207)SS / 20997(10), \$24,187.00, 0.11%
- i) Coal County - County Road - STP-215D(055)CI / 34443(04), #2, \$85,040.00, 2.20%
- j) Coal County - County Road - STP-215D(055)CI / 34443(04), #3, \$8,280.99, 0.21%
- k) Comanche County - City Street - TAP-216N(111)TP / 32988(04), \$17,573.00, -0.73%  
Underrun
- l) Creek County - SH-67 - SSR-219B(106)SR / SSR-272B(377)SR / 35474(04), \$498.60,  
0.03%
- m) Garfield County - County Road - CIRB-224D(014)RB / 29873(04), \$2,220.00, 0.20%
- n) Grady County - SH-19 - STP-226C(113)(106)PM / 30425(07), \$7,924.14, 0.02%
- o) Haskell County - County Road - CIRB-231C(050)RB / 31283(04), \$6,745.11, -0.07%  
Underrun
- p) Hughes County - US-75 - SBR-232B(074)SB / 35608(04), \$2,003.21, 0.16%
- q) Jackson County - SH-6 - STP-233C(056)AD / 35177(04), \$3,479.26, 0.55%
- r) Jackson County - US-62 - SSR-020N(059)SR / 36163(04), \$34,073.81, 0.57%
- s) Johnston County - County Road - STP-235C(069)CI / 30017(04), \$22,417.19, 2.40%
- t) Kay County - US-177 - SSR-236C(124)SR / 34359(04), \$9,100.00, 0.36%
- u) Lincoln County - US-177 - SBR-241B(100)SB / 35602(04), \$59,979.32, 8.74%
- v) McClain County - County Road - STP-244D(095)CI / 33484(04), \$8,070.00, 1.01%
- w) McIntosh County - US-266 - STP-246C(053)3P / 34369(04), \$144,021.33, 5.33%
- x) Noble County - US-177 - STP-252B(110)3P / 38206(04), \$0.00, 0.00%
- y) Nowata County - US-60 - SSR-253C(067)SR / 33768(04), \$6,774.24, 0.42%
- z) Oklahoma County - EAGLE LAKE TRAIL - TAP-255E(608)AG / TAP-255D(594)AG /  
33272(04), \$16,518.24, 0.71%
- aa) Osage County - County Road - CIRB-257D(098)RB / 34578(04), \$7,920.00, 0.66%
- bb) Pawnee County - SH-18 - STP-259B(066)PM / 29692(04), \$89,784.18, 1.77%
- cc) Pawnee County - County Road - STP-259C(076)CI / 30588(04), \$3,795.00, 0.40%
- dd) Pawnee County - US-60 - SSP-272F(355)PM / 31944(10), \$113,297.01, 13.06%
- ee) Payne County - SH-51 - STP-260B(052)3P / 33794(04), \$58,452.21, 3.40%
- ff) Pittsburg County - US-69 - SSP-013N(216)PM / 35594(04), \$9,768.00, 0.19%
- gg) Texas County - US-64 - NHPP-017N(290)AD / 32909(04), \$49,931.27, 9.24%
- hh) Texas County - SH-94 - STP-270C(049)PM / 33323(04), \$0.00, 0.00%
- ii) Tulsa County - SH-97 - STP-272B(368)AD / 32896(04), \$47,870.70, 2.98%

- jj) Tulsa County - US-64 - SAP-019N(167)ES / 36661(04), \$96.44, 0.09%
  - kk) Wagoner County - SH-51 - NHPP-273N(105)FP / 30648(04), \$10,004.00, 0.50%
  - ll) Washington County - US-60 - NHPP-018N(083)PM / 31086(04), \$21,844.15, 0.65%
  - mm) Woods County - County Road - STP-276D(057)CI / 29822(04), \$2,000.00, 0.25%
  - nn) Woods County - US-281 - STP-276B(064)PM / 30408(04), \$2,624.46, 0.03%
  - oo) Woodward County - County Road - CIRB-277C(053)RB / 28460(04), \$14,372.60, 0.20%
- Total of Less Than Change Orders: \$944,946.37**

**120. Change Orders with Cumulative Total Greater than \$150,000 - Mr. Leonard**

- a) Canadian County - US-281 - STP-109B(154)PM / 26360(04), \$33,148.59, 0.10%
  - b) Coal County - County Road - STP-215D(055)CI / 34443(04), \$93,293.62, 2.41%
  - c) Custer County - US-183 - NHPPI-4000-(184)PM / 31696(04), \$74,665.36, 0.80%
  - d) Delaware County - US-59 - STP-121B(111)PM / 24963(04), \$27.37, -0.00% Underrun
  - e) Mayes County - US-69 - NHPP-013N(206)3P / 35479(04), \$4,357.33, 0.19%
  - f) McClain County - I-35 - NHPPI-3500-(154)(162)FP / 19314(04), \$0.65, -0.00% Underrun
  - g) McCurtain County - US-259 - NHPP-016N(003)PM / 24404(04), \$7,176.96, 0.03%
  - h) McCurtain County - SH-3 - NHPP-245N(006)PM / 24409(04), \$1,485.00, 0.01%
  - i) Okfuskee County - US-75 - STP-254B(055)PM / 12972(08), \$48,739.95, 0.44%
  - j) Oklahoma County - I-40 - ACNHPPI-0040-5(382) / ACNHPPI-4000-(047) / 20324(04), \$7,044.00, 0.01%
  - k) Oklahoma County - I-40 - NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM / 23310(04), \$4,906.20, 0.01%
  - l) Pawnee County - SH-99 - SSP-259B(056)SS / 27983(04), \$382,575.68, 2.41%
  - m) Payne County - SH-18 - STP-260C(086)PM / 28968(04), \$305,549.74, 1.65%
  - n) Payne County - US-177 - STP-260B(056)PM / 29860(04), \$84,324.48, 0.48%
  - o) Pontotoc County - SH-1 - NHPP-262N(081)PM / 31878(04), \$154,389.67, 4.06%
  - p) Pottawatomie County - SH-102 - STP-163C(328)PM / 21788(07), \$120,099.71, 1.13%
  - q) Tulsa County - US-64 - SSP-272N(374)PM / 30368(04), \$90,000.00, 3.39%
  - r) Tulsa County - City Street - STP-272F(367)IG / 33955(04), \$48,415.50, 0.60%
  - s) Tulsa County - US-64 - SBR-019N(165)(166)SB / 34303(04), \$8,822.52, 0.28%
- Total of Greater Than Change Orders: \$1,468,966.29**

**ITEM TO BE PRESENTED BY GENERAL COUNSEL – Ms. Penn**

**121. Damage to State Property Settlement**

District V – Beckham County

On March 23, 2023, a motorist was driving a motor vehicle westbound in the inside lane of eastbound I-40 in Elk City, Oklahoma. The motorist drove the wrong way on I-40, resulting in a head-on collision with a semi-truck, which caused the semi-truck to collide with a cable barrier owned by ODOT. The damage to repair/replace the cable barrier is \$19,560.05. As a result of the motorist having only the minimum required insurance coverage, the insurance payment is pro-rated between the damage to the semi-truck and ODOT. The share proposed to be remitted to ODOT is \$4,500.00. The Office of General Counsel has reviewed the cost to litigate and the likelihood of successful collection versus the time value of money and the preference by District 5 to have the money in hand and has determined that accepting the settlement offer of the insurance company is more cost-effective to ODOT.

**ITEM TO BE PRESENTED BY LOCAL GOVERNMENT – Mr. Mitchell**

**122. Final Approval of the County Designation Order for Fiscal Year 2025 – Off System**

**ITEM TO BE PRESENTED BY OPERATIONS – Mr. Davis**

**123. Emergency Declaration – Information Only**

District V – Beckham County

**ITEM TO BE PRESENTED BY FINANCIAL SERVICES – Ms. Bryant**

**124. Proposed Bid Openings**

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

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

**125. Awards**

- a) August 8, 2024 – Regular Bid Opening
- b) August 15, 2024 – Regular Bid Opening

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

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

No Commission action required

**ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN**

**127. Adjournment Motion**

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

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# MINUTES OF THE TRANSPORTATION COMMISSION MEETING

## August 5, 2024

**MINUTES OF THE COMMISSION MEETING OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, HELD AUGUST 5, 2024, IN THE COMMISSION MEETING ROOM OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, 200 NE 21<sup>ST</sup> STREET, OKLAHOMA CITY, OK 73105**

Notice of the schedule of regular meetings of the Oklahoma Department of Transportation for the calendar year 2024 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](http://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 August 5, 2024.

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

Chairman Peterson thanked everyone for coming and recognized Paul Zachary from City of Tulsa and Bobby Stem, Executive Director of Association of General Contractors, and Rich Brierre with Indian Nations Council of Governments (INCOG).

**ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN**

Call to Order

Roll Call – Commission Secretary

**ANNOUNCEMENTS AND PRESENTATIONS**

Moment of Silence for Senator Jim Inhofe – **Tim Gatz**

Government & Community Affairs Announcement, Katelynn Burns – **Dawn Sullivan**

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

**99. Approval of the Minutes of the Transportation Commission Meeting of July 1, 2024**

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

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

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

- a) District III – Garvin County – Along US-177 including the Town of Stratford for 15.03 miles
- b) District III – Garvin County – Along SH-19 including the Town of Stratford for 2.00 miles
- c) District III – Lincoln County – Along SH-66 including the City of Chandler for 1.41 miles
- d) District IV – Payne County – Along US-177 including the City of Perkins for 3.44 miles
- e) District V – Jackson County – Along US-283 including the Town of Blair for 8.91 miles
- f) District VII – Stephens County – Along US-81 including the City of Marlow for 6.45 miles
- g) District VII – Stephens County – Along SH-7 including the Cities of Duncan & Marlow for 9.99 miles
- h) District VII – Stephens County – Along SH-29 including the City of Marlow & the Town of Bray for 23.01 miles

**101. Memorial Highway & Bridge Designations – Ms. Adams**

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

**END OF CONSENT DOCKET**

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**ITEMS TO BE PRESENTED BY DIRECTOR OF PROJECT DELIVERY – Mr. Hernandez**

**102. Programming Item – District II, Choctaw County – Vehicle Bridge Impact Damage Repair - \$450,000.00**

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

**103. Engineering Contracts**

- a. District II – Bryan County – Develop alternative project delivery plan for the Roosevelt Bridge  
CI-2499 Gransberg & Associates, Inc. \$250,000.00
- b. District V – Kiowa County – Prepare construction plans for SH-9B  
CI-2491B White Hawk Engineering & Design, LLC \$326,150.00

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

**104. Engineering Contract Supplements**

- a) District I – Cherokee County – Supplement 1 for final construction plans for SH-100  
CI-2370A Grossman and Keith Engineering Co. \$116,925.00
- b) District III – Garvin County – Supplement 3 for final construction plans for SH-19  
CI-2374A Cowan Group Engineering, LLC \$71,825.00
- c) District IV – Logan and Payne Counties – Supplement 2 for final construction plans for SH-33  
EC-1745 EST, Inc. \$26,932.00
- d) District IV – Oklahoma County – Supplement 3 for final construction plans for I-35/I-35 frontage road  
CI-2120 Poe & Associates, Inc. \$392,498.00

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

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

**105. Change Orders with Cumulative Total of \$150,000.00 or Less – Information Only**

- a) Cherokee County - SH-82 - STP-211C(085)PM / STP-211B(094)PM / 27101(04), \$49,122.29, 0.10%
  - b) Cleveland County - City Street - STP-214D(125)AG / 35323(04), \$31,220.92, 0.40%
  - c) Cleveland County - City Street - STPG-214B(146)AG / 36151(04), \$16,976.96, 3.40%
  - d) Cleveland County - I-35 - SSR-3500(159)SR / 36465(04), #1, \$17,325.00, 1.90%
  - e) Cleveland County - I-35 - SSR-3500(159)SR / 36465(04), #2, \$6,547.49, 0.72%
  - f) Coal County - SH-3 - SSR-215N(049)SR / 34287(04), \$53,900.00, 1.76%
  - g) Delaware County - US-412A - STP-221C(056)PM / 34227(04), \$68,484.24, 6.90%
  - h) Jackson County - US-283 - STP-133B(084)PM / 24379(04), \$2,651.00, 0.03%
  - i) Mayes County - County Road - STP-249C(079)CI / 28555(04), \$0.02, -0.00% Underrun
  - j) Muskogee County - US-62 - SBR-251N(142)SB / 34377(04), \$24,000.00, 0.61%
  - k) Noble County - US-64 - SSR-252N(104)SR / 36494(04), \$2,126.40, 0.10%
  - l) Oklahoma County - City Street - STPG-255F(546)(547)AG / 34173(04), \$28,493.00, 2.72%
  - m) Oklahoma County - City Street - STP-255B(620)AG / 37928(04), \$936.00, -0.20% Underrun
  - n) Pontotoc County - SH-3 - SBR-017N(269)SB / SBR-262B(068)SB / 34243(07), \$3,673.95, -0.16% Underrun
  - o) Pottawatomie County - County Road - STP-263D(106)CI / 35002(04), \$5,450.00, 0.75%
  - p) Roger Mills County - County Road - CIRB-265C(028)RB / 30074(04), \$1,536.55, 0.04%
  - q) Rogers County - County Road - CIRB-266D(061)RB / 29400(04), \$53,060.60, 1.88%
  - r) Seminole County - County Road - STP-267D(104)CI / 31238(04), \$39,106.03, 3.54%
  - s) Sequoyah County - US-64 - SSR-268C(102)SR / 35631(04), \$2,464.97, 0.16%
  - t) Texas County - US-64 - NHPP-017N(290)AD / 32909(04), \$72,581.27, 13.44%
  - u) Texas County - SH-94 - STP-270C(049)PM / 33323(04), \$7,620.84, 0.10%
  - v) Tulsa County - US-64 - NHPP-272N(356)PM / 33343(04), \$10,459.52, 0.08%
  - w) Tulsa County - I-244 - SSP-2440(050)FP / 35135(04), \$135,304.00, 2.47%
  - x) Wagoner County - SH-51 - SSP-273N(106)PM / 29665(07), \$2,002.00, 0.14%
  - y) Woods County - County Road - STP-276C(073)CI / 31778(04), \$23,980.50, 1.86%
  - z) Woods County - City Street - TAP-276D(037)TP / 33003(04), \$4,359.80, 0.34%
- Total of Less Than Change Orders: \$654,163.41**

**106. Change Orders with Cumulative Total Greater than \$150,000.00 - Mr. Leonard**

- a) Bryan County - US-69 - BSAP-207N(012)FM / BSAP-207C(102)FM / SSP-013N(182)PM / 25909(17), \$1,230.00, 0.01%
- b) Caddo County - I-40 - NHPPI-4000-(144)PM / 31816(04), \$375,030.00, 2.55%
- c) Canadian County - US-281 - STP-109B(154)PM / 26360(04), \$300,000.00, 0.89%
- d) Cherokee County - US-62 - STP-211B(039)PM / 27111(04), \$742,345.92, 8.32%
- e) Choctaw County - SH-109 - STP-212C(064)PM / 27982(07), \$96,114.65, 1.94%
- f) McClain County - I-35 - NHPPI-3500-(154)(162)FP / 19314(04), \$1,760.26, -0.00% Underrun
- g) McClain County - SH-76 - STP-244C(074)PM / 23264(07), \$59,540.91, 0.66%
- h) McIntosh County - US-266 - STP-246C(048)PM / 29724(04), \$286,695.00, 5.93%
- i) Oklahoma County - I-35 - NHPPI-3500-(132)FP / 29844(04), #14, \$2,005,630.09, 3.32%
- j) Oklahoma County - I-35 - NHPPI-3500-(132)FP / 29844(04), #16, \$15,099.04, 0.03%
- k) Oklahoma County - City Street - STP-255C(585)(583)(584)(586)(587)(588)(589)AG / 34161(04), \$101,641.00, 1.18%
- l) Pawnee County - City Street - NHPP-259N(071)PM / 31076(04), \$10,545.00, 0.40%
- m) Rogers County - TNPK - NHPP-166N(232)PM / NHPP-266N(101)PM / WR-MC-131 / WR MC-131A / 26242(04), \$79,494.74, 0.12%
- n) Seminole County - US-270 - STP-167B(091)PM / STP-267B(093)PM / 21006(11), #5, \$172,375.00, 0.30%
- o) Seminole County - US-270 - STP-167B(091)PM / STP-267B(093)PM / 21006(11), #6,

- \$45,724.57, 0.08%
  - p) Tulsa County - I-244 - NHPPI-2440(049)(034)FP / NHPPI-2440-(042)(046)PM / 26301(05), \$20,925.00, 0.04%
  - q) Tulsa County - City Street - STP-172N(455)IG / 26308(04), \$0.00, 0.00%
  - r) Tulsa County - US-169 - NHPP-272N(291)PM / 27073(04), \$210,000.00, 1.54%
  - s) Tulsa County - US-64 - SSP-272N(374)PM / 30368(04), \$20,500.27, 0.77%
  - t) Tulsa County - US-169 - NHPPI-2440-(035)PM / NHPPI-2440-(038)3B / 32096(04), \$3,773.97, 0.02%
  - u) Tulsa County - US-64 - SBR-019N(165)(166)SB / 34303(04), \$658,035.41, 20.82%
  - v) Wagoner County - County Road - STP-273C(096)IG / 29395(08), \$241,055.45, 3.37%
- Total of Greater Than Change Orders: \$5,443,995.76**

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

**ITEM TO BE PRESENTED BY FINANCIAL SERVICES – Ms. Bryant**

**107. Proposed Bid Openings**

- a) Final September, 2024 Proposed Bid Opening
- b) Tentative October, 2024 Proposed Bid Opening
- c) Tentative November, 2024 Proposed Bid Opening

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

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

**108. Awards**

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

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

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

### **109. Director's Report – Information Only**

Director Tim Gatz began his report with the Department receiving a \$124 million large bridge project grant through the Federal Highway Administration's Bridge Investment Program, a part of the Infrastructure Investment and Jobs Act (IIJA). The Department was received for the Roosevelt bridge on US-70 between Kingston and Durant, and is the largest in ODOT history and will rebuild the existing facility with multimodal opportunities. The financial solution empowers the Department to move forward with the project and Gatz thanked the Commission for their approval in hiring a Consultant to begin that process. The accelerated project will allow ODOT to explore alternative delivery opportunities that will require an abundance of engagement and involvement from both our private sector, construction contractors and our consulting engineering field. Gatz stated that alternative delivery methods have potential in assisting the acceleration of the construction project with replacing the current bridge to the south with four lanes, wider shoulders, lighting, potential pedestrian and bicycle crossing as the traffic is heavily influenced by the lake traffic. Gatz expressed the importance of this project and the solutions it will bring to the traffic volume. Chairman Peterson requested elaboration on the alternative project delivery versus what the Department normally does in the design of projects. Director Gatz responded with the typical practice of developing plans, specifications and estimates that are specific to the location (design, bid, build), and the contract then goes out to bid for the contracting community to bid for build. In some of the alternative delivery methods, the construction contractor and the engineering designer can be on the same team and work in tandem to deliver more innovative ideas with a focus on best value.

Gatz addressed the tragic accident that occurred in 2022 at US-377 and SH-22 in Tishomingo. The National Transportation Safety Board's (NTSB) reported the WYE interchange at that location was not a factor in the crash. However, the Department has solicited and added a project to create a new configuration including a roundabout that will improve traffic flow and lower ODOT's maintenance cost. The project is scheduled to start in 2026 and is on schedule. The finality of the NTSB report called attention to the dangers of marijuana use while driving and the opinion of a deficiency in the Department's messaging regarding the utilization of marijuana and the impact that it could have on the ability to operate a vehicle. Gatz assured the Commission of the current partnership with the Office of Highway Safety, Department of Public Safety and the Department of Education as a part of a reaction to the NTSB report. The implemented Work Zone Safe program targets the young drivers and has legislative support that requires new drivers to attend the Work Zone Safe program to receive their learner's permit. ODOT will add further discussion about the potential impact of marijuana usage on driving to the curriculum, along with public campaigns and public safety announcements. Gatz stated that marijuana is an impairment-causing drug and certainly can impact the ability to operate a motor vehicle.

Gatz began his project updates by thanking the Commission for their approval the \$42 million project on I-44 and SH-66 in Catoosa that will straighten out a significant curve on I-44 between the Will Rogers Turnpike and the Tulsa metro area that is inclusive of the SH-66, Route 66 interchange. This improvement will add capacity and allow for higher speeds from fifty-five to seventy-five miles per hour as the eastbound I-44 exit to SH-66 will be relocated. The plan for completion will be prior to the Route 66 Centennial in 2026.

Gatz addressed the I-44 and US-75 traffic issue in Tulsa and added the interchange construction has been divided into five work packages in order to break the project into more manageable and fiscally

responsible projects. The first work package was completed in late 2022, since then, ODOT has been working on Right-of-Way acquisition and utility relocation in support of the future phases. Gatz assured the public that while construction appears to have ceased, the activities that are necessary to deliver the project will combine several of those work packages into one contract, all attainable due to the approximate \$85 million grant that allows ODOT to leverage the necessary resources. The project is expected to start in the spring of 2025 and last approximately 3 years and will include columns and piers.

Gatz concluded the Director's Report by recognizing the August Safety Campaign, School Zone Safety and reminded the traveling public to slow down and put away distractions, especially in school zones. It is the drivers responsibility to also be aware of school buses and the stop sign when children are entering and exiting the bus. We, as the traveling public can create a safer environment for our communities and our citizens, and certainly, with kids being the most vulnerable. In conclusion, Gatz entreated the public to slow down, put away distractions, especially in school zones and as always, buckle up.

No Commission action required

**ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN**

**110. Adjournment Motion**

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

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

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Bob Peterson - Chairman

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David Dyson – Vice Chairman





112



**FOR COMMISSION MEETING PRESENTATION**  
**September 9, 2024**

**AGENDA ITEM NO: 112**

**SUBJECT: Safety Improvement Projects**

**Installation of School Zones and School Zone Related Equipment – Districts I, III, IV, V, VI**

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

- a) One location along SH-2 in the Town of Kinta, Haskell County in District I, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements. Estimated Cost \$8,000.00
- b) One location along US-77 in the Town of Wayne, McClain County in District III, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements. Estimated Cost \$8,000.00
- c) One location along SH-108 in the Town of Ripley, Payne County in District IV, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements. Estimated Cost \$8,000.00
- d) One location along US-183 in the Town of Mountain Park, Kiowa County in District V, to include school zone advanced warning signs with flashing beacons, Rectangular Rapid Flashing Beacons (RRFBs), and pavement marking improvements. Estimated Cost \$16,000.00
- e) One location along SH-38 in the Town of Jet, Alfalfa County in District VI, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements. Estimated Cost \$8,000.00

The equipment is estimated to cost \$48,000.00 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



113



**FOR COMMISSION MEETING PRESENTATION  
September 9, 2024**

**AGENDA ITEM NO: 113**

**SUBJECT: Speed Zone Revision**

**a) District V – Kiowa County – Town of Mountain View – SH-9 (Control Section 09-38-16)**

65 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 65 MPH

Start: MM 0.50 – 0.50 miles east of SH-54

End: MM 5.80 – 0.45 miles southwest of N 2370 Rd

Length: 5.30 Miles

55 MPH Zone

No Change – Presently Zoned 55 MPH – Currently Posted 55 MPH

Start: MM 5.80 – 0.45 miles southwest of N 2370 Rd

End: MM 6.00 – 0.25 miles southwest of N 2370 Rd

Length: 0.20 Miles

45 MPH Zone

No Change – Presently Zoned 45 MPH – Currently Posted 45 MPH

Start: MM 6.00 – 0.25 miles southwest of N 2370 Rd

End: MM 6.40 – 0.15 miles northeast of N 2370 Rd

Length: 0.40 Miles

40 MPH Zone

Zoning Change – Presently Zoned 40 & 35 MPH – Currently Posted 40 MPH

Start: MM 6.40 – 0.15 miles northeast of N 2370 Rd

End: MM 6.72 – 0.47 miles northeast of N 2370 Rd

Length: 0.32 Miles

35 MPH Zone

Posting Change – Presently Zoned 35 MPH – Currently Posted 35 & 25 MPH

Start: MM 6.72 – 0.47 miles northeast of N 2370 Rd

End: MM 6.99 – 0.14 miles west of SH-115 North (3<sup>rd</sup> St)

Length: 0.27 Miles

25 MPH Zone Containing a 20 MPH School Zone

Zoning & Posting Change – Presently Not Zoned, 25, & 35 MPH – Currently Posted 25 & 35 MPH

Start: MM 6.99 – 0.14 miles west of SH-115 North (3<sup>rd</sup> St)

End: MM 7.48 – 0.35 miles east of SH-115 North (3<sup>rd</sup> St)

Length: 0.49 Miles

20 MPH School Zone Contained within Previous 25 MPH Zone

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

Start: MM 7.22 – 0.09 miles east of SH-115 North (3<sup>rd</sup> St)

End: MM 7.41 – 0.28 miles east of SH-115 North (3<sup>rd</sup> St)

Length: 0.19 Miles

Effective only on regular school days,

From 7:45 AM to 8:45 AM, and

From 3:00 PM to 4:00 PM

35 MPH Zone

Zoning & Posting Change – Presently Zoned 35 & 45 MPH – Currently Posted 35 & 45 MPH

Start: MM 7.48 – 0.35 miles east of SH-115 North (3<sup>rd</sup> St)

End: MM 7.58 – 0.75 miles west of SH-115 South (N 2390 Rd)

Length: 0.10 Miles

45 MPH Zone

Zoning & Posting Change – Presently Zoned 45 & 55 MPH – Currently Posted 45 & 55 MPH

Start: MM 7.58 – 0.75 miles west of SH-115 South (N 2390 Rd)

End: MM 7.77 – 0.56 miles west of SH-115 South (N 2390 Rd)

Length: 0.19 Miles

55 MPH Zone

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

Start: MM 7.77 – 0.56 miles west of SH-115 South (N 2390 Rd)

End: MM 8.05 – 0.28 miles west of SH-115 South (N 2390 Rd)

Length: 0.28 Miles

65 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 65 MPH

Start: MM 8.05 – 0.28 miles west of SH-115 South (N 2390 Rd)

End: MM 14.35 – Kiowa & Caddo County Line (End of Control Section)

Length: 6.30 Miles

**Total Approximate Length Zoned: 13.85 Miles**

**b) District V – Kiowa County – Town of Mountain View – SH-115 (Control Section 115-38-45)**

25 MPH Zone

No Change – Presently Zoned 25 MPH – Currently Posted 25 MPH

Start: MM 0.00 – SH-9 (Beginning of Control Section)

End: MM 0.16 – 0.16 miles north of SH-9

Length: 0.16 Miles

35 MPH Zone

No Change – Presently Zoned 35 MPH – Currently Posted 35 MPH

Start: MM 0.16 – 0.16 miles north of SH-9

End: MM 0.55 – 0.55 miles north of SH-9

Length: 0.39 Miles

45 MPH Zone

No Change – Presently Zoned 45 MPH – Currently Posted 45 MPH

Start: MM 0.55 – 0.55 miles north of SH-9

End: MM 0.75 – 0.75 miles north of SH-9

Length: 0.20 Miles

55 MPH Zone

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

Start: MM 0.75 – 0.75 miles north of SH-9

End: MM 0.97 – 0.97 miles north of SH-9

Length: 0.22 Miles



65 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 65 MPH

Start: MM 0.97 – 0.97 miles north of SH-9

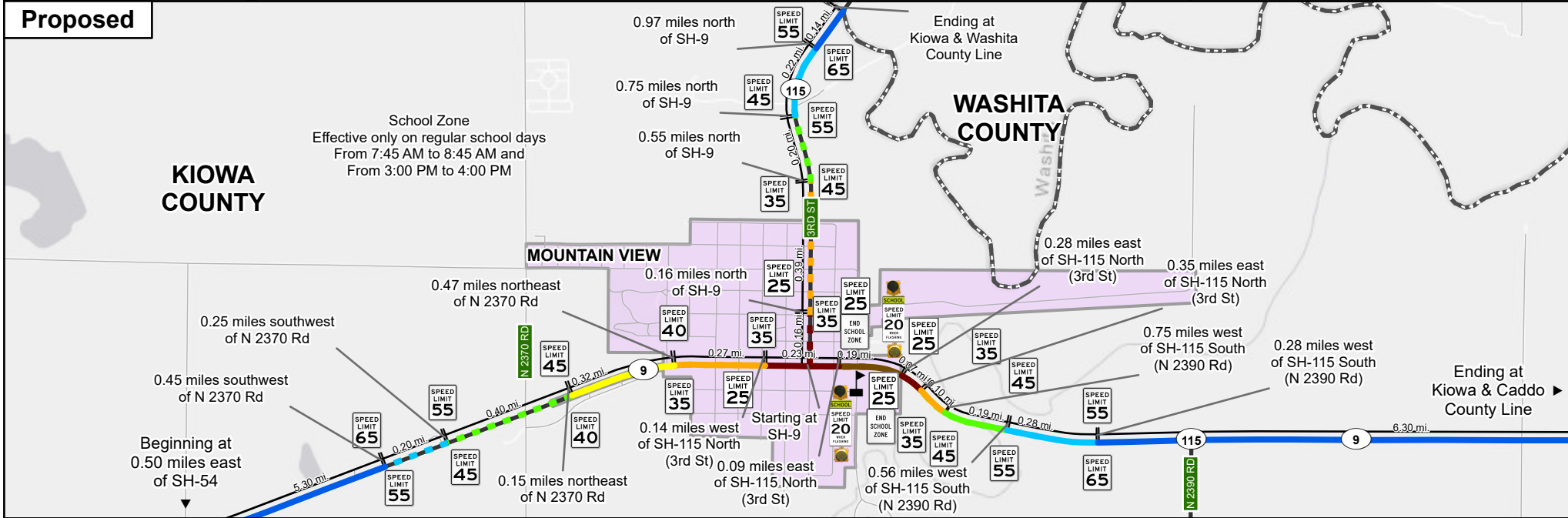
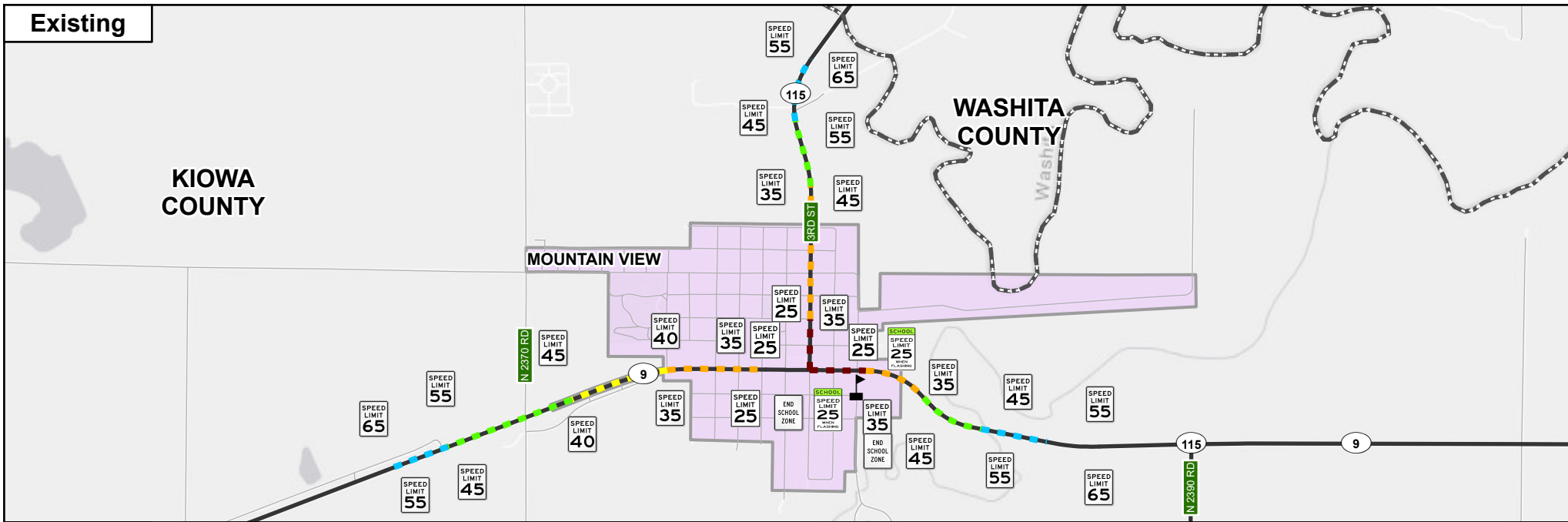
End: MM 1.11 – Kiowa & Washita County Line (End of Control Section)

Length: 0.14 Miles

**Total Approximate Length Zoned: 1.11 Miles**

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

Approval is recommended



# SH-9/SH-115 Mountain View Speed Zone Revision

- Legend**
- Existing 25 mph
  - Existing 35 mph
  - Existing 40 mph
  - Existing 45 mph
  - Existing 55 mph
  - Proposed 20 mph
  - Proposed 25 mph
  - Proposed 35 mph
  - Proposed 40 mph
  - Proposed 45 mph
  - Proposed 55 mph
  - Proposed 65 mph
  - School
  - Highways
  - Non-Highways
  - Cities



01-14-00064-20240522

114



**FOR COMMISSION MEETING PRESENTATION**  
**September 9, 2024**

**AGENDA ITEM NO.:** 114

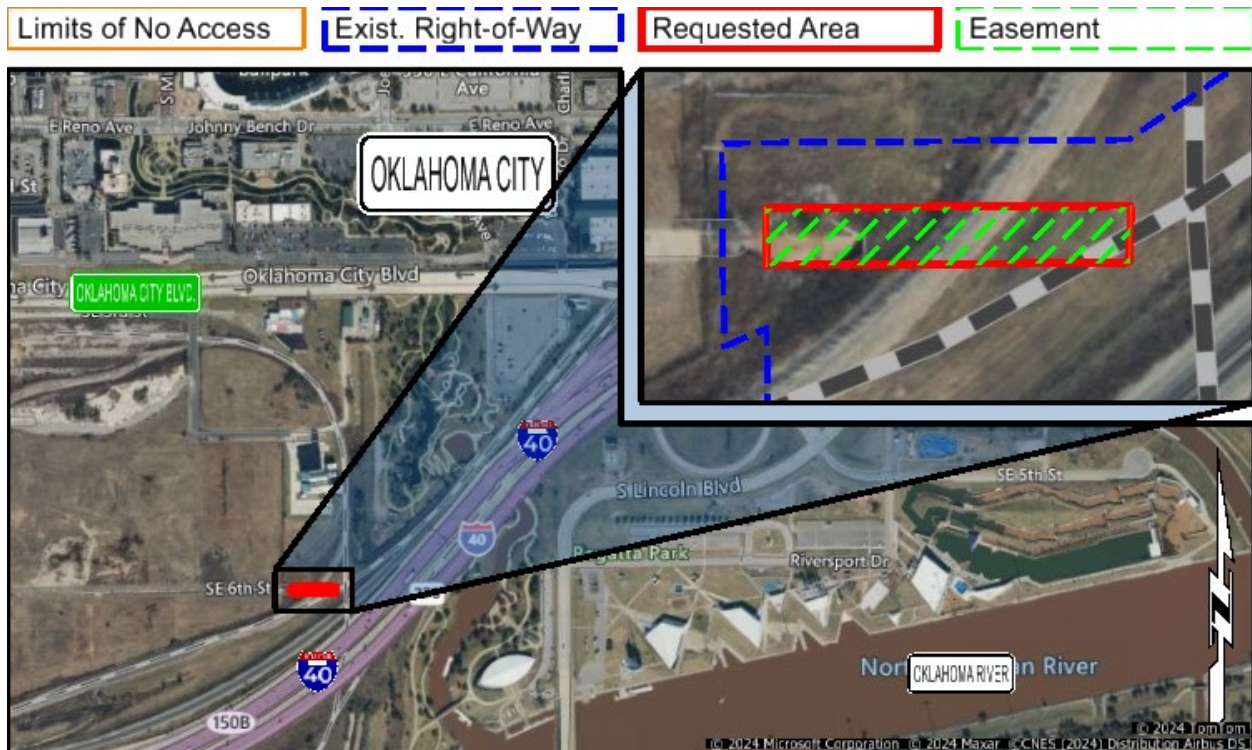
**SUBJECT:** Land Sale

**LOCATION:** District IV - Oklahoma County

- a) In 2011, the Oklahoma Department of Transportation acquired the South Half of vacated Frisco Ave. in Fee as a Partial Taking of 0.18 acres for the realignment of I-40 in Oklahoma City on project 17430(04).

This office has received a request from the Producers Downtown Development, LLC, asking the Department to dispose of a portion of Parcel 502; Part of the NW/4, Section 3, T11N, R3W. Located along the north side of I-40 (new I-40 realignment) at the NW corner of Frisco Ave. in Oklahoma City, OK on the above-referenced project to incorporate into their sole abutting property. The Department has determined that 0.13 acres (5,732.10 sq. ft.) of the S/2 of vacated Frisco Ave. of Parcel 502 is surplus to the needs of the Department. The Department will reserve the 0.13 acres (5,732.10 sq. ft.) for a perpetual utility and drainage easement.

Producers Downtown Development, LLC, has accepted an offer to purchase the Surplus Right-of-Way at the current fair market value of \$6,591.92 for the 0.13 acres (5,732.10 sq. ft.).



Approval is recommended.

**FOR COMMISSION MEETING PRESENTATION**  
**September 9, 2024**

**AGENDA ITEM NO.:** 114

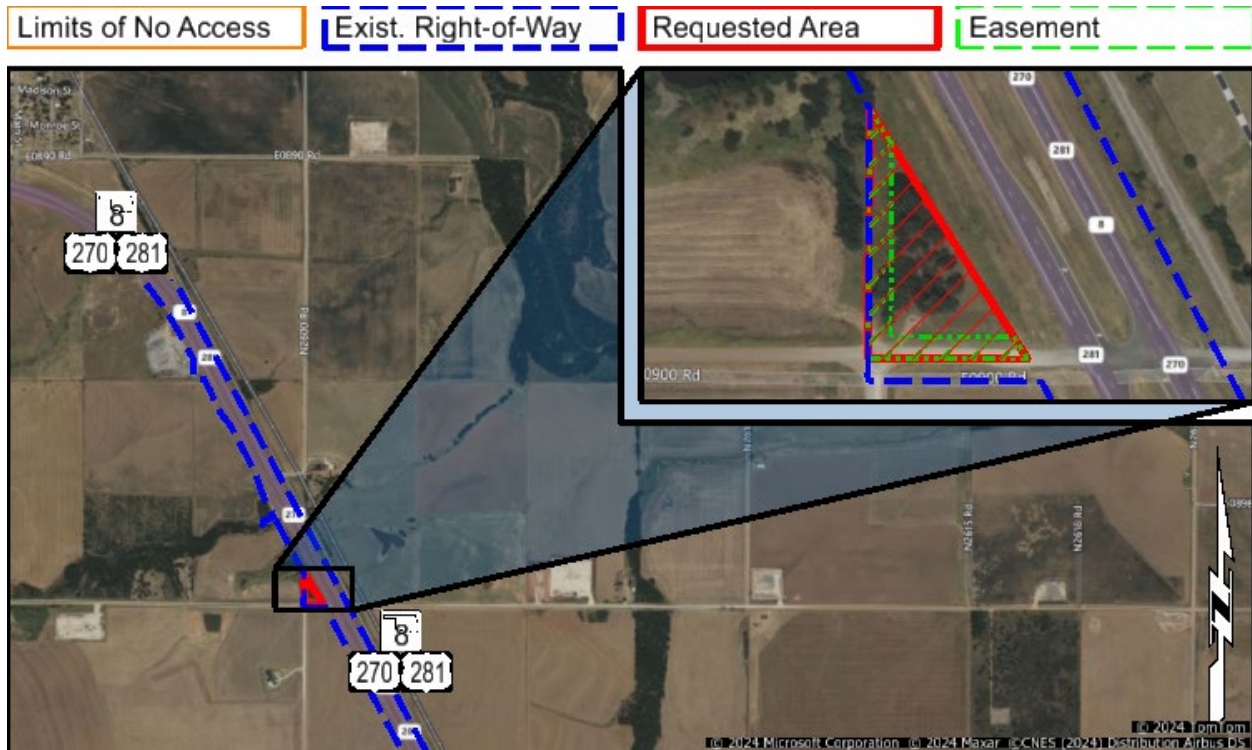
**SUBJECT:** Land Sale

**LOCATION:** District V - Blaine County

- b) In 2001, the Oklahoma Department of Transportation acquired in Fee as a Partial Taking of 2.36 acres of Right-of-Way on project 12555(05).

This office has received a request from Jacob Wedel, asking the Department to dispose of a portion of Parcel 2, Part of the W/2 SW/4, Section 3, T14N, R11W, Blaine County. Along the westerly side of US-281 on the north side of EW-90 county road. The Department has determined that 0.99 acres (43,344.94 sq. ft.) of Right-of-Way of Parcel 2 is 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 \$2,778.00 for the 0.99 acres (43,344.94 sq. ft.) of Right-of-Way. On August 8, 2024 the Department received and opened Two (2) bid(s). The Department accepted the high bid of \$3,340.00 for the 0.99 acres (43,344.94 sq. ft.) of Surplus Right-of-Way from Lewis L. Lester IV.



Approval is recommended.

115





**FOR COMMISSION MEETING PRESENTATION**  
**September 9, 2024**

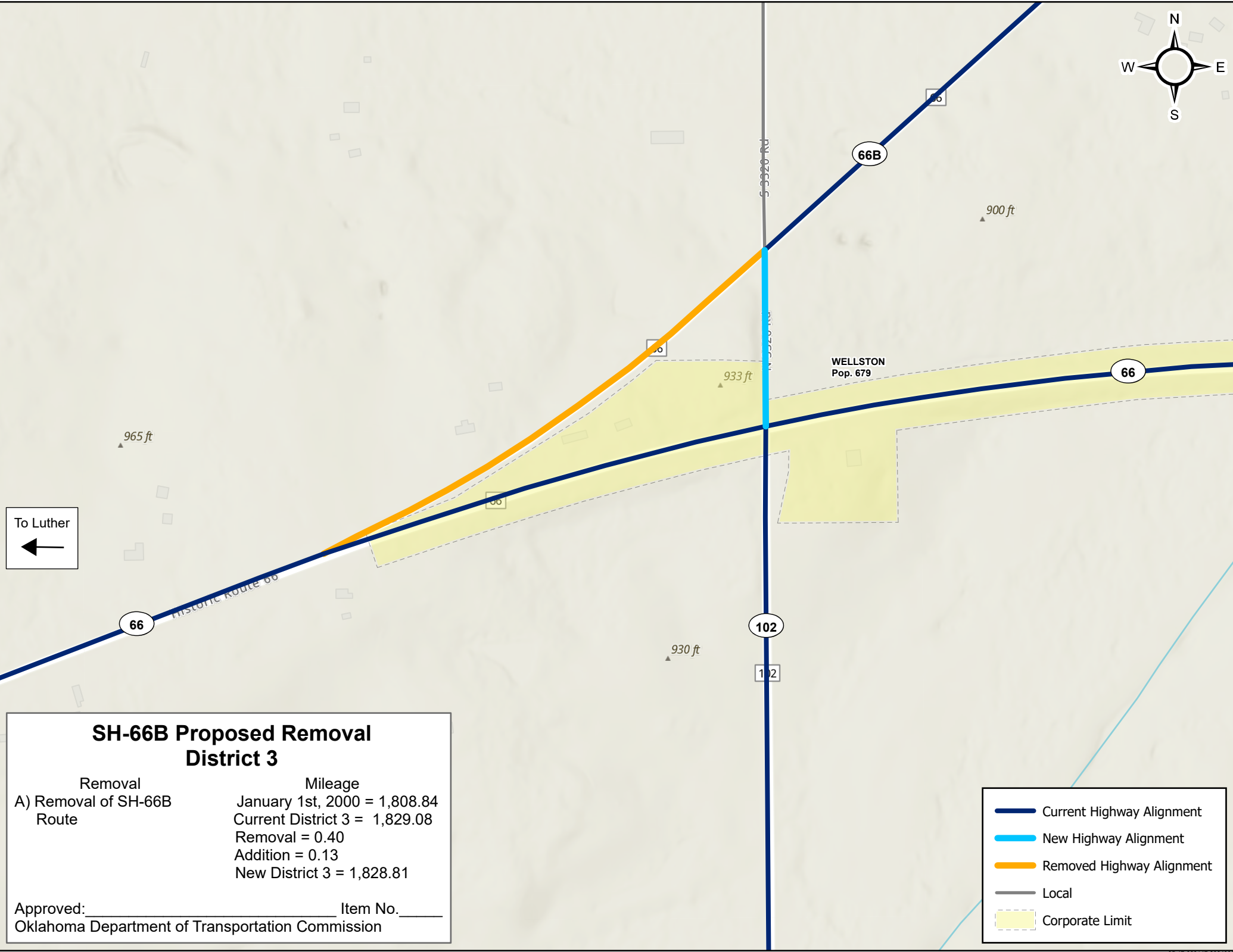
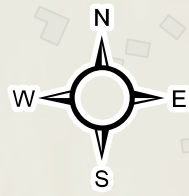
**AGENDA ITEM NO.:** 115  
**SUBJECT:** State Highway System Revision  
**LOCATION:** Lincoln County

This item is necessitated by the realignment of SH-66B in Lincoln County, Construction Project STP-241C(073)PM, Job Piece number 27947(04).

- a) Remove from the State Highway System, a 0.40 mile stretch of roadway, known as SH-66B, beginning 0.29 miles west of the intersection of SH-102 and SH-66, and ending 0.13 miles north of the intersection of SH-102 and SH-66.
- b) Add a 0.13 mile stretch of roadway designated SH-66B, beginning 0.13 miles north of the intersection between SH-102 and SH-66 and ending at the intersection between SH-102 and SH-66. The removed portion of SH-66B will no longer exist and will be permanently closed.

This designation removal and designation addition to the highway system will result in a loss of 0.27 miles to the overall highway system of Oklahoma. This revision will become effective upon approval by the State Transportation Commission and completion of the roadway project.

Approval is recommended



To Luther  
←

### SH-66B Proposed Removal District 3

Removal	Mileage
A) Removal of SH-66B Route	January 1st, 2000 = 1,808.84
	Current District 3 = 1,829.08
	Removal = 0.40
	Addition = 0.13
	New District 3 = 1,828.81

Approved: \_\_\_\_\_ Item No. \_\_\_\_\_  
Oklahoma Department of Transportation Commission

- Current Highway Alignment
- New Highway Alignment
- Removed Highway Alignment
- Local
- Corporate Limit

116



**FOR COMMISSION MEETING PRESENTATION**  
**September 9, 2024**

**AGENDA ITEM NO.: 116**

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

**LOCATION: Districts I, IV, VI, VII, VIII – Multiple Counties**

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

**a) District I – Okmulgee County – BNSF - \$64,655.67**

In Henryetta, at the crossing of Maxine Ave. with the BNSF mainline, additional funding to cover labor and material overrun, which was originally commissioned on Oct. 1, 2018. The additional authorization is being requested to cover the project overrun at a total of \$64,655.67. The funding is 90% federal and 10% railroad. The revised total cost of the project is \$268,984.67.

**b) District IV – Garfield County – BNSF – \$26,115.13**

Near Lucien, at the crossing of S. Noble Road with the BNSF mainline, additional funding to cover labor and material overrun, which was originally commissioned on February 7, 2022. The additional authorization is being requested to cover the project overrun at a total of \$26,115.13. The funding is 90% federal and 10% railroad. The revised total cost of the project is \$330,458.13.

**c) District IV – Noble County – BNSF - \$60,380.76**

Near Perry, at the crossing of CR E0480 with the BNSF mainline, additional funding to cover labor and material overrun, which was originally commissioned on November 6, 2017. The additional authorization is being requested to cover the project overrun at a total of \$60,380.76. The funding is 100% federal. The revised total cost of the project is \$487,450.76.

**d) District IV – Oklahoma County – BNSF - \$20,296.22**

In Oklahoma City, at the crossing of NW 97<sup>th</sup> St. with the BNSF mainline, additional funding to cover labor and material overrun, which was originally commissioned on January 7, 2019. The additional authorization is being requested to cover the project overrun at a total of \$20,296.22. The funding is 90% federal and 10% railroad. The revised total cost of the project is \$278,402.22.

**e) District IV – Oklahoma County – BNSF - \$84,562.97**

In Oklahoma City, at the crossing of NW 89<sup>th</sup> St. with the BNSF mainline, additional funding to cover labor and material overrun, which was originally commissioned on January 7, 2019. The additional authorization is being requested to cover the project overrun at a total of \$84,562.97. The funding is 90% federal and 10% railroad. The revised total cost of the project is \$366,977.97.

f) **District V – Washita County – GNBC - \$21,646.00**

Near Bessie, at the crossing of SH-183A with the GNBC mainline, additional funding to cover labor and material overrun, which was originally commissioned on February 8, 2021 and August 2, 2021. The additional authorization is being requested to cover the project overrun at a total of \$21,646.00. The funding is 90% federal and 10% state. The revised total cost of the project is \$528,635.00.

g) **District VI – Alfalfa County – BNSF - \$79,047.82**

Near Goltry, at the crossing of SH-45 with the BNSF mainline, additional funding to cover labor and material overrun, which was originally commissioned on June 7, 2021. The additional authorization is being requested to cover the project overrun at a total of \$79,047.82. The funding is 90% federal and 10% state. The revised total cost of the project is \$337,527.82.

h) **District VII – Carter County – BNSF - \$40,093.82**

In Ardmore, at the crossing of C St. SW with the BNSF mainline, additional funding to cover labor and material overrun, which was originally commissioned on February 7, 2022. The additional authorization is being requested to cover the project overrun at a total of \$40,093.82. The funding is 90% federal and 10% railroad. The revised total cost of the project is \$392,592.82.

i) **District VIII – Creek County – BNSF - \$9,668.98**

In Sapulpa, at the crossing of Taft Ave/SH-117 with the BNSF mainline, additional funding to add half-circle guardrail to the signal/surface project, which was originally commissioned on June 6, 2022 and Feb. 5, 2024. The additional authorization is being requested to add in half-circle guardrail to the project at a total of \$9,668.98. The funding will be 90% federal and 10% state. The revised total cost of the project is \$925,898.98.

j) **District VIII – Pawnee County – BNSF - \$82,667.28**

Near Hallett, at the crossing of CR N3850 with the BNSF mainline, additional funding to cover labor and material overrun, which was originally commissioned on November 6, 2017. The additional authorization is being requested to cover the project overrun at a total of \$82,667.28. The funding is 90% federal and 10% railroad. The revised total cost of the project is \$354,307.28.

Approval is recommended

## Breakdown of Funds

s										
FEDERAL AT-GRADE RAILROAD CROSSING SAFETY FUNDS SECTION 130 TITLE 23 FUNDS										
STATE OF OKLAHOMA RAILROAD MAINTENANCE REVOLVING FUNDS										
PART NO	COUNTY	C D	HIGHWAY/ROADWAY	DESCRIPTION	DOT ID NUMBER	FEDERAL FUNDS	STATE FUNDS	RAILROAD COMPANY FUNDS	CITY/COUNTY FUNDS	TOTAL FUNDS
a	Okmulgee	1	Maxine Ave	BNSF	671886Y	\$ 58,190.10	\$ -	\$ 6,465.57	\$ -	\$ 64,655.67
b	Garfield	4	S. Noble Road	BNSF	673790R	\$ 23,503.58	\$ -	\$ 2,611.55	\$ -	\$ 26,115.13
c	Noble	4	CR E0480	BNSF	673757R	\$ 60,380.76	\$ -	\$ -	\$ -	\$ 60,380.76
d	Oklahoma	4	NW 97th St.	BNSF	012077W	\$ 18,266.60	\$ -	\$ 2,029.62	\$ -	\$ 20,296.22
e	Oklahoma	4	NW 89th St.	BNSF	012082T	\$ 76,106.67	\$ -	\$ 8,456.30	\$ -	\$ 84,562.97
f	Washita	5	SH-183A	GNBC	671292A	\$ 19,481.40	\$ 2,164.60	\$ -	\$ -	\$ 21,646.00
g	Alfalfa	6	SH-45	BNSF	673869P	\$ 71,143.04	\$ 7,904.78	\$ -	\$ -	\$ 79,047.82
h	Carter	7	C St. SW	BNSF	022412Y	\$ 36,084.46	\$ -	\$ 4,009.36	\$ -	\$ 40,093.82
i	Creek	8	Taft Ave/SH-117	BNSF	671787B	\$ 8,702.08	\$ 966.90	\$ -	\$ -	\$ 9,668.98
j	Pawnee	8	CR N3580	BNSF	673680F	\$ 74,400.55	\$ -	\$ 8,266.73	\$ -	\$ 82,667.28
			<b>Grand Totals</b>			\$281,462.93	\$10,069.38	\$14,495.28	\$0.00	\$306,027.59





117



**FOR COMMISSION MEETING PRESENTATION  
September 9, 2024**

**AGENDA ITEM NO.: 117**

**SUBJECT: Engineering Contracts**

**LOCATION: Multiple Districts – Statewide**

**a) All Districts – Statewide – On-Demand Shop Drawing Review**

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

CI-2503A	CONSOR Engineers, LLC
CI-2503B	R.R.P. Consulting Engineers, LLC

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) District II – McCurtain County**

The Department has selected Jacobs Engineering Group Inc. to provide preliminary engineering and prepare construction plans for city bridges in Idabel: over Mud Creek on NW Haskell Street, 0.05 miles west of NW Fairview Road, NBI 30246 and Idabel: over Mud Creek on SW Guthrie Avenue, 0.02 miles north of Haskell Street, NBI 30890. Proposed project improvements: replace bridges on existing alignment. Services to include field assessment, survey, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2490H	Jacobs Engineering Group, Inc.	Not to Exceed \$479,296.00
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Project JP-38452(04) and JP-38453(04) were included in the Bridge Formula Program approved at the November 6, 2023 Commission meeting. The total estimate for construction of these two projects is \$2,000,000.00.

**c) District IV – Oklahoma County**

The Department has selected H W Lochner, Inc. to provide preliminary engineering and prepare construction plans for I-240: over Eastern Avenue, approximately 1.0 miles east of I-35, I-240: under Douglas Boulevard, approximately 7 miles east of the junction of I-35, and I-240: under Hiwassee Road, approximately 11.2 miles east of the junction of I-35. Proposed project improvements: reconstruct/rehabilitate existing facilities. Services to include field assessment, survey, preliminary and final design and will culminate in the submittal of plans, specifications, and estimates (PS&E).

CI-2494C	H W Lochner, Inc.	Not to Exceed \$574,419.00
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Project JP-35629(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2027. Project JP-36256(04) and JP-36257(04) are included in the 8-year construction work plan with a scheduled let date in FFY 2031. The total estimate for construction of these three projects is \$6,000,000.00.

**d) District V – Kiowa County**

The Department has selected Aguirre & Fields, LP to prepare construction plans for SH-9: beginning at the SH-44 west junction and extending east 7.8 miles. Proposed project improvements: add shoulders to a 2-lane road. Services to include environmental, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2495A                      Aguirre & Fields, LP    Not to Exceed \$1,215,842.00

Project JP-35561(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2027. The total estimate for construction of this project is \$9,459,369.00.

**e) District VIII – Delaware County**

The Department has selected Halff Associates, Inc. to provide preliminary engineering and prepare construction plans for city bridge in Grove: over Spring Branch Creek on E. O'Daniel Parkway, 0.15 miles east of Main Street, NBI 19366. Proposed project improvements: replace bridge on existing alignment. Services to include field assessment, survey, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2490G                      Halff Associates, Inc.    Not to Exceed \$190,393.00

Project JP-38448(04) was included in the Bridge Formula Program approved at the November 6, 2023 Commission meeting. The total estimate for construction of this project is \$750,000.00.

**f) District VIII – Rogers County**

The Department has selected Walter P. Moore and Associates, Inc. to provide preliminary engineering and prepare construction plans for city bridge in Inola: over Inola Creek on EW-600 Road, 0.2 miles east of NS-4200 Road, NBI 17755. Proposed project improvements: replace bridge on existing alignment. Services to include field assessment, survey, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2490K                      Walter P. Moore and Associates, Inc.    Not to Exceed \$99,474.00

Project JP-38454(04) was included in the Bridge Formula Program approved at the November 6, 2023 Commission meeting. The total estimate for construction of this project is \$750,000.00.

**g) District VIII – Tulsa County**

The Department has selected Guy Engineering Services, Inc. to provide preliminary engineering and prepare construction plans for city bridges in Skiatook: over unnamed creek on N. C Street, 0.06 miles north of 2<sup>nd</sup> Street, NBI 00907 and Skiatook: over unnamed creek on E. 5<sup>th</sup> Street, 0.08 miles west of SH-11, NBI 01052. Proposed project improvements: replace bridges on existing alignment. Services to include field assessment, survey, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2490E                      Guy Engineering Services, Inc.    Not to Exceed \$478,368.00

Project JP-38457(04) and JP-38458(04) were included in the Bridge Formula Program approved at the November 6, 2023 Commission meeting. The total estimate for construction of these two projects is \$2,000,000.00.

Approval is recommended

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**FOR COMMISSION MEETING PRESENTATION  
September 9, 2024**

**AGENDA ITEM NO.: 118**

**SUBJECT: Engineering Contract Supplements**

**LOCATION: Multiple Districts – Statewide**

**a) All Districts – Statewide – On-Demand Multidimensional Design Support Services, Supplement 2**

The Department previously selected three (3) consulting firms to provide multidimensional design support services.

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

The total aggregate increase for these Contract supplements is \$3,000,000.00.

The aggregate not to exceed amount for these three (3) contracts is \$6,500,000.00 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 State Bridge Rehabilitation, Supplement 1**

The Department previously selected six (6) consulting firms to provide state bridge rehabilitation services.

CI-2410A	Aguirre & Fields, LP
CI-2410B	EST, Inc.
CI-2410C	Garver, LLC
CI-2410D	MacArthur Associated Consultants, LLC
CI-2410E	MKEC Engineering, Inc.
CI-2410F	Poe & Associates, Inc.

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

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

**c) All Districts – Statewide – On-Demand Cultural Resources Inventories, National Register of Historic Places (NRHP) Evaluations & Mitigation Proposals, Supplement 1**

The Department previously selected seven (7) consulting firms to provide cultural resources inventories, NRHP evaluations and mitigation proposals.

CI-2443D	Integrated Environmental Solutions, LLC
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The total increase for this Contract supplement is \$300,000.00.

The aggregate not to exceed amount for these seven (7) contracts is \$2,400,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

**d) District III – Cleveland County, Supplement 4**

The Department previously authorized C.H. Guernsey & Company to prepare construction plans for SH-9: from 0.2 miles west of the Pottawatomie County line, east 5.5 miles to SH-102. Proposed project improvements: add capacity to roadway and improve access. This supplement is for additional engineering to develop final construction plans.

CI-2011                      C.H. Guernsey & Company                      Not to Exceed \$50,235.00

This brings the total engineering contract cost, including this supplement to \$807,619.00.

Project JP-23288(08) is included in the 8-year construction work plan with a scheduled let date in FFY 2031. The total estimate for construction of this project is \$32,670,245.00.

**e) District III – Okfuskee County, Supplement 1**

The Department previously authorized Halff Associates, Inc. to prepare construction plans for I-40: from Clearview Road, east to US-75S. Proposed project improvements: reconstruct/rehabilitate existing facility. This supplement is for additional engineering to develop final construction plans.

CI-2355D                      Halff Associates, Inc.                      Not to Exceed \$300,861.00

This brings the total engineering contract cost, including this supplement to \$967,251.00.

Project JP-31869(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2028. The total estimate for construction of this project is \$58,208,944.00.

**f) District IV – Kay County, Supplement 1**

The Department previously authorized Tetra Tech, Inc. to perform preliminary engineering and prepare construction plans for SH-11: over Thompson Creek, 4.5 miles east of the Grant County line and SH-11: over Deer Creek, 0.1 miles east of the Grant County line. Proposed project improvements: reconstruct/rehabilitate existing facilities and replace bridges on existing alignment. This supplement is for additional engineering to develop final construction plans.

EC-1500D                      Tetra Tech, Inc.                      Not to Exceed \$6,293.00

This brings the total engineering contract cost, including this supplement to \$664,103.00.

Project JP-29840(04) and JP-29839(04) are included in the 8-year construction work plan with scheduled let dates in FFY 2026 and FFY 2027. The total estimate for construction of these two projects is \$3,943,592.00.

**g) District IV – Logan County, Supplement 3**

The Department previously authorized EST, Inc. to prepare construction plans for SH-105: from the junction of SH-33, extending east 6.5 miles to 1,000 feet east of Henney Road. 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-1961                      EST, Inc.                      Not to Exceed \$59,834.00

This brings the total engineering contract cost, including this supplement to \$1,318,781.00.

Project JP-31002(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2027. The total estimate for construction of this project is \$39,003,712.00.



**h) District VII – Caddo County, Supplement 2**

The Department previously authorized H W Lochner, Inc. to prepare construction plans for SH-58: from 0.65 miles south of junction SH-58/SH-19W, extending north 5.65 miles. Proposed project improvements: add shoulders to a 2-lane road. This supplement is for additional engineering to develop final construction plans.

CI-2374C                      H W Lochner, Inc.    Not to Exceed \$601,115.00

This brings the total engineering contract cost, including this supplement to \$1,511,828.00.

Project JP-35542(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2025. The total estimate for construction of this project is \$11,822,000.00.

Approval is recommended.



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**Change Orders with Cumulative Total of \$150,000 or Less (Information Only)**

**SEPTEMBER 09, 2024 Commission Meeting**

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
119A	ALFALFA	STP-102B(016)PM	<input type="checkbox"/>	230172	1766804	002	\$7,643.00
119B	ATOKA	TAP-203D(080)TP	<input type="checkbox"/>	230276	3412104	001	\$2,628.46
119C	ATOKA	TAP-203D(081)TP	<input type="checkbox"/>	230292	3412204	001	\$10,234.96
119D	BEAVER	STP-204C(041)CI	<input type="checkbox"/>	230121	3113404	001	\$2,706.06
119E	CANADIAN	STP-209F(118)PM	<input type="checkbox"/>	240136	2423710	001	\$20,181.60
119F	CANADIAN	STP-209F(105)3B	<input type="checkbox"/>	230261	3649104	002	\$56,648.00
119G	CANADIAN	STP-209B(107)AG	<input type="checkbox"/>	240134	3792904	001	\$2,875.05
119H	CLEVELAND	STP-114C(207)SS	<input type="checkbox"/>	220192	2099710	004	\$24,187.00
119I	COAL	STP-215D(055)CI	<input type="checkbox"/>	230311	3444304	002	\$85,040.00
119J	COAL	STP-215D(055)CI	<input type="checkbox"/>	230311	3444304	003	\$8,280.99
119K	COMANCHE	TAP-216N(111)TP	<input type="checkbox"/>	230326	3298804	001	-\$17,573.00
119L	CREEK	SSR-219B(106)SR / SSR-272B(377)SR	<input type="checkbox"/>	230051	3547404	001	\$498.60
119M	GARFIELD	CIRB-224D(014)RB	<input type="checkbox"/>	230150	2987304	002	\$2,220.00
119N	GRADY	STP-226C(113)PM / STP-226C(106)PM	<input type="checkbox"/>	230216	3042507	003	\$7,924.14
119O	HASKELL	CIRB-231C(050)RB	<input type="checkbox"/>	220123	3128304	002	-\$6,745.11
119P	HUGHES	SBR-232B(074)SB	<input type="checkbox"/>	230347	3560804	001	\$2,003.21
119Q	JACKSON	STP-233C(056)AD	<input type="checkbox"/>	240047	3517704	002	\$3,479.26
119R	JACKSON	SSR-020N(059)SR	<input type="checkbox"/>	240008	3616304	001	\$34,073.81
119S	JOHNSTON	STP-235C(069)CI	<input type="checkbox"/>	220319	3001704	004	\$22,417.19
119T	KAY	SSR-236C(124)SR	<input type="checkbox"/>	240039	3435904	001	\$9,100.00
119U	LINCOLN	SBR-241B(100)SB	<input type="checkbox"/>	230329	3560204	002	\$59,979.32
119V	MCCLAIN	STP-244D(095)CI	<input type="checkbox"/>	230192	3348404	002	\$8,070.00
119W	MCINTOSH	STP-246C(053)3P	<input type="checkbox"/>	230095	3436904	001	\$144,021.33
119X	NOBLE	STP-252B(110)3P	<input type="checkbox"/>	240104	3820604	001	\$0.00
119Y	NOWATA	SSR-253C(067)SR	<input type="checkbox"/>	230039	3376804	004	\$6,774.24
119Z	OKLAHOMA	TAP-255E(608)AG / TAP-255D(594)AG	<input type="checkbox"/>	230302	3327204	002	\$16,518.24
119AA	OSAGE	CIRB-257D(098)RB	<input type="checkbox"/>	240105	3457804	001	\$7,920.00
119BB	PAWNEE	STP-259B(066)PM	<input type="checkbox"/>	220372	2969204	004	\$89,784.18
119CC	PAWNEE	STP-259C(076)CI	<input type="checkbox"/>	230304	3058804	003	\$3,795.00
119DD	PAWNEE	SSP-272F(355)PM	<input type="checkbox"/>	220325	3194410	001	\$113,297.01
119EE	PAYNE	STP-260B(052)3P	<input type="checkbox"/>	230118	3379404	002	\$58,452.21
119FF	PITTSBURG	SSP-013N(216)PM	<input type="checkbox"/>	230254	3559404	002	\$9,768.00
119GG	TEXAS	NHPP-017N(290)AD	<input type="checkbox"/>	230354	3290904	002	\$49,931.27
119HH	TEXAS	STP-270C(049)PM	<input type="checkbox"/>	240064	3332304	002	\$0.00
119II	TULSA	STP-272B(368)AD	<input type="checkbox"/>	220306	3289604	002	\$47,870.70
119JJ	TULSA	SAP-019N(167)ES	<input type="checkbox"/>	240066	3666104	002	\$96.44
119KK	WAGONER	NHPP-273N(105)FP	<input type="checkbox"/>	240053	3064804	001	\$10,004.00

119LL	WASHINGTON	NHPP-018N(083)PM	<input type="checkbox"/>	220308	3108604	002	\$21,844.15
119MM	WOODS	STP-276D(057)CI	<input type="checkbox"/>	230142	2982204	004	\$2,000.00
119NN	WOODS	STP-276B(064)PM	<input type="checkbox"/>	220274	3040804	005	\$2,624.46
119OO	WOODWARD	CIRB-277C(053)RB	<input type="checkbox"/>	230321	2846004	001	\$14,372.60

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**\$944,946.37**

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	STP-102B(016)PM	<b>CO APPROVAL:</b>	Jul. 15, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	230172	<b>119A</b>
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	17668(04)	
		<b>Highway No.:</b>	SH-8	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	06 / ALFALFA	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE SH-8: FROM THE MAJOR COUNTY LINE, EXTEND NORTH. PROJECT LENGTH = 3.930 MILES			
<b>Contract Amount:</b>	\$14,818,929.88	<b>Funds Available:</b>	\$14,839,332.63	<b>Funds Paid(%) :</b> 74%
<b>Change Order</b>	2	<b>Original Time Used:</b>	106%	<b>Revised Time Used:</b> 106%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$7,643.00.

Engineering: This change provides payment for the centerline rumble strip pay item required to complete the installation of rumble strip through this corridor due to this work being omitted from the plans; and for the utilization of removable marking tape required to provide temporary delineation throughout the project in lieu of pavement markers as specified.

<b>NEW ITEMS</b>			<b>\$30,533.00</b>
Rumble Strip-Centerline HMA-Con	20,900.00 LF	\$0.37 /LF	\$7,733.00
Removable Pavement Marking Tape (4" Wide)	10,000.00 LF	\$2.28 /LF	\$22,800.00
<b>UNDERRUN ITEMS</b>			<b>-\$22,890.00</b>
Pave. Markers Class A Type 2-C	-1,050.00 EA	\$10.90 /EA	-\$11,445.00
Pave. Markers Class A Type 2-D	-1,050.00 EA	\$10.90 /EA	-\$11,445.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$12,759.75	0.09%	\$12,759.75	0.09%	\$12,759.75	0.09%
2	\$7,643.00	0.05%	\$7,643.00	0.05%	\$7,643.00	0.05%
<b>TOTAL</b>	<b>\$20,402.75</b>	<b>0.14%</b>	<b>\$20,402.75</b>	<b>0.14%</b>	<b>\$20,402.75</b>	<b>0.14%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	TAP-203D(080)TP	<b>CO APPROVAL:</b>	Jul. 18, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	230276	<b>119B</b>
<b>Contractor :</b>	RUDY CONSTRUCTION CO.	<b>Job Piece No.:</b>	34121(04)	
		<b>Highway No.:</b>	CITY STREET	
<b>Designer:</b>	INFRASTRUCTURE SOLUTIONS GROUP, LLC.	<b>Div. / County.:</b>	02 / ATOKA	
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) CITY STREET (TIGER STREET): FROM BOND STREET, EXTEND SOUTHEAST IN STRINGTOWN. PROJECT LENGTH = 0.185 MILES			
<b>Contract Amount:</b>	\$131,892.00	<b>Funds Available:</b>	\$134,520.46	<b>Funds Paid(%) :</b> 97%
<b>Change Order</b>	1	<b>Original Time Used:</b>	60%	<b>Revised Time Used:</b> 60%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$2,628.46.

Site Requirement: This change provides payment for the overrun of the solid slab sodding pay item required to provide adequate permanent erosion control on all disturbed areas of the project due to more area being disturbed than anticipated. This change imposes a unit price reduction for that portion of the solid slab sodding pay item in excess of 125% of the contract amount as allowed by specification due to the significant overrun of this major item of work.

<b>NEW ITEM</b>	<b>-\$186.50</b>
Solid Slab Sodding (Unit Price Reduction) 233.12 SY	-\$0.80 /SY -\$186.50
<b>OVERRUN ITEM</b>	<b>\$2,814.96</b>
Solid Slab Sodding 351.87 SY	\$8.00 /SY \$2,814.96

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,628.46	1.99%	\$2,628.46	1.99%	\$0.00	0.00%
2	-\$2,660.55	-2.02%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$32.09</b>	<b>-0.02%</b>	<b>\$2,628.46</b>	<b>1.99%</b>	<b>\$0.00</b>	<b>0.00%</b>



## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	TAP-203D(081)TP	<b>CO APPROVAL:</b>	Jul. 23, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	230292	<b>119C</b>
<b>Contractor :</b>	TREAS CONSTRUCTION INC	<b>Job Piece No.:</b>	34122(04)	
		<b>Highway No.:</b>	CITY STREETS	
<b>Designer:</b>	POE & ASSOCIATES, INC.	<b>Div. / County.:</b>	02 / ATOKA	
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) CITY STREETS (SOUTH 2ND STREET/CHAMPION DRIVE): SOUTH 2ND STREET, FROM CHAMPION DRIVE EXTEND EAST. CHAMPION DRIVE, FROM SOUTH 2ND STREET EXTEND SOUTH IN TUSHKA. PROJECT LENGTH = 0.313 MILES			
<b>Contract Amount:</b>	\$295,819.47	<b>Funds Available:</b>	\$306,054.43	<b>Funds Paid(%) :</b> 29%
<b>Change Order</b>	1	<b>Original Time Used:</b>	37%	<b>Revised Time Used:</b> 37%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$10,234.96.

Engineering: This change provides payment for the concrete driveway and relaying culvert pipe pay items required to replace three new driveways due to being omitted from the plans; and for the traffic bound surface course pay item required to adjust the grade of Champion Road due to drainage issues with matching the elevation of the new gutter elevation. This change extends the contract time ten days to complete this additional work.

**NEW ITEMS**

**\$10,234.96**

Traffic Bound Surface Course Type E	25.00 TON	\$51.80 /TON	\$1,295.00
6" Concrete Driveway	95.00 SY	\$88.84 /SY	\$8,439.80
Relaying Culvert Pipe (18" Round)	32.00 LF	\$15.63 /LF	\$500.16

#### CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$10,234.96	3.46%	\$10,234.96	3.46%	\$10,234.96	3.46%
<b>TOTAL</b>	<b>\$10,234.96</b>	<b>3.46%</b>	<b>\$10,234.96</b>	<b>3.46%</b>	<b>\$10,234.96</b>	<b>3.46%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	STP-204C(041)CI	<b>CO APPROVAL:</b>	Aug. 02, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	230121	<b>119D</b>
<b>Contractor :</b>	SEWELL BROS., INC.	<b>Job Piece No.:</b>	31134(04)	
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	CED #8	<b>Div. / County.:</b>	06 / BEAVER	
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (NS-158): OVER BEAVER RIVER, 7.0 MILES SOUTH OF US-64 NEAR GATE. PROJECT LENGTH = 0.587 MILES			
<b>Contract Amount:</b>	\$2,529,917.15	<b>Funds Available:</b>	\$2,532,623.21	<b>Funds Paid(%) :</b> 92%
<b>Change Order</b>	1	<b>Original Time Used:</b>	86%	<b>Revised Time Used:</b> 86%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$2,706.06.

Engineering: This change provides payment for the additional work required to replace every fifth T-post with a wooden post as specified in the right of way agreement due to this work not being included in the plans.

<b>NEW ITEM</b>	<b>\$2,706.06</b>
Remove and Reconstruct Fence	2,653.00 LF      \$1.02 /LF      \$2,706.06

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,706.06	0.11%	\$2,706.06	0.11%	\$2,706.06	0.11%
<b>TOTAL</b>	<b>\$2,706.06</b>	<b>0.11%</b>	<b>\$2,706.06</b>	<b>0.11%</b>	<b>\$2,706.06</b>	<b>0.11%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	STP-209F(118)PM	<b>CO APPROVAL:</b>	Jul. 26, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	240136	<b>119E</b>
<b>Contractor :</b>	BUILT RIGHT CONSTRUCTION, LLC	<b>Job Piece No.:</b>	24237(10)	
		<b>Highway No.:</b>	MULTIPLE LOCATIONS	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	04 / CANADIAN	
<b>Description:</b>	JOINT SEAL/REPAIR SH-4/SH-108/SOONER ROAD NORTHBOUND: AT MULTIPLE LOCATIONS IN DISTRICT IV. PROJECT LENGTH = 0.00 MILES			
<b>Contract Amount:</b>	\$994,172.23	<b>Funds Available:</b>	\$1,015,736.76	<b>Funds Paid(%) :</b> 0%
<b>Change Order</b>	1	<b>Original Time Used:</b>	0%	<b>Revised Time Used:</b> 0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$20,181.60.

Site Requirement: This change provides payment for the portable changeable message sign pay item required to provide advanced warning to the traveling public about upcoming lane closures during construction.

<b>NEW ITEM</b>	<b>\$20,181.60</b>
Port. Changeable Message Sign	180.00 SD      \$112.12 /SD      \$20,181.60

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$20,181.60	2.03%	\$20,181.60	2.03%	\$20,181.60	2.03%
<b>TOTAL</b>	<b>\$20,181.60</b>	<b>2.03%</b>	<b>\$20,181.60</b>	<b>2.03%</b>	<b>\$20,181.60</b>	<b>2.03%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	STP-209F(105)3B	<b>CO APPROVAL:</b>	Jul. 26, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	230261	<b>119F</b>
<b>Contractor :</b>	BUILT RIGHT CONSTRUCTION, LLC	<b>Job Piece No.:</b>	36491(04)	
		<b>Highway No.:</b>	MULTIPLE LOCATIONS	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	04 / CANADIAN	
<b>Description:</b>	JOINT SEAL/REPAIR SH-3: AT MULTIPLE LOCATIONS IN DISTRICT IV. PROJECT LENGTH = 0.00 MILES			
<b>Contract Amount:</b>	\$996,333.60	<b>Funds Available:</b>	\$1,059,911.60	<b>Funds Paid(%) :</b> 92%
<b>Change Order</b>	2	<b>Original Time Used:</b>	73%	<b>Revised Time Used:</b> 73%

Change Order No. 2 approves an additional appropriation in the amount of \$56,648.00.

Engineering: This change provides payment for the overrun of the asphalt surfacing pay items required to place asphalt on both approaches for each bridge due to the plans only accounting for asphalt on one approach each.

OVERRUN ITEMS				\$56,648.00
Superpave, Type S3 (PG 64-22 OK) (Bridge A)	39.44 TON	\$200.00 /TON		\$7,888.00
Superpave, Type S4 (PG 70-28 OK) (Bridge A)	12.50 TON	\$200.00 /TON		\$2,500.00
Superpave, Type S3 (PG 64-22 OK) (Bridge B)	39.43 TON	\$200.00 /TON		\$7,886.00
Superpave, Type S4 (PG 70-28 OK) (Bridge B)	12.49 TON	\$200.00 /TON		\$2,498.00
Superpave, Type S3 (PG 64-22 OK) (Bridge C)	40.33 TON	\$200.00 /TON		\$8,066.00
Superpave, Type S4 (PG 70-28 OK) (Bridge C)	18.37 TON	\$200.00 /TON		\$3,674.00
Superpave, Type S3 (PG 64-22 OK) (Bridge D)	40.33 TON	\$200.00 /TON		\$8,066.00
Superpave, Type S4 (PG 70-28 OK) (Bridge D)	18.38 TON	\$200.00 /TON		\$3,676.00
Superpave, Type S3 (PG 64-22 OK) (Bridge E)	27.52 TON	\$200.00 /TON		\$5,504.00
Superpave, Type S4 (PG 70-28 OK) (Bridge E)	7.41 TON	\$200.00 /TON		\$1,482.00
Superpave, Type S3 (PG 64-22 OK) (Bridge F)	19.63 TON	\$200.00 /TON		\$3,926.00
Superpave, Type S4 (PG 70-28 OK) (Bridge F)	7.41 TON	\$200.00 /TON		\$1,482.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$6,930.00	0.70%	\$6,930.00	0.70%	\$6,930.00	0.70%
2	\$56,648.00	5.69%	\$56,648.00	5.69%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$63,578.00</b>	<b>6.38%</b>	<b>\$63,578.00</b>	<b>6.38%</b>	<b>\$6,930.00</b>	<b>0.70%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	STP-209B(107)AG	<b>CO APPROVAL:</b>	Aug. 06, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	240134	<b>119G</b>
<b>Contractor :</b>	ATLAS PAVING COMPANY	<b>Job Piece No.:</b>	37929(04)	
		<b>Highway No.:</b>	CITY STREET	
<b>Designer:</b>	TEIM DESIGN	<b>Div. / County.:</b>	04 / CANADIAN	
<b>Description:</b>	RESURFACE (ASPHALT) CITY STREET (GARTH BROOKS BOULEVARD): FROM VANDAMENT AVENUE, EXTEND NORTH TO SH-66 IN YUKON. PROJECT LENGTH = 0.973 MILES			
<b>Contract Amount:</b>	\$514,428.05	<b>Funds Available:</b>	\$517,303.10	<b>Funds Paid(%) :</b> 74%
<b>Change Order</b>	1	<b>Original Time Used:</b>	36%	<b>Revised Time Used:</b> 36%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$2,875.05.

Site Requirement: This change provides payment for the portable changeable message sign pay item required to provide advanced warning to the traveling public before and throughout construction due to safety concerns.

<b>NEW ITEM</b>	<b>\$2,875.05</b>
Port. Changeable Message Sign	45.00 SD                      \$63.89 /SD                      \$2,875.05

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,875.05	0.56%	\$2,875.05	0.56%	\$2,875.05	0.56%
<b>TOTAL</b>	<b>\$2,875.05</b>	<b>0.56%</b>	<b>\$2,875.05</b>	<b>0.56%</b>	<b>\$2,875.05</b>	<b>0.56%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	STP-114C(207)SS	<b>CO APPROVAL:</b>	Jul. 16, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	220192	<b>119H</b>
<b>Contractor :</b>	SILVER STAR CONSTRUCTION COMPANY, INC.	<b>Job Piece No.:</b>	20997(10)	
		<b>Highway No.:</b>	US-77	
<b>Designer:</b>	GUERNSEY	<b>Div. / County.:</b>	03 / CLEVELAND	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE US-77: FROM 6.4 MILES NORTH OF THE SH-39 JUNCTION, EXTEND NORTHWEST NEAR NOBLE. PROJECT LENGTH = 3.370 MILES			
<b>Contract Amount:</b>	\$22,992,675.00	<b>Funds Available:</b>	\$23,035,919.50	<b>Funds Paid(%) :</b> 59%
<b>Change Order</b>	4	<b>Original Time Used:</b>	80%	<b>Revised Time Used:</b> 74%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$24,187.00.

Engineering: This change provides payment for the mowing and mobilization pay items required to maintain the right-of-way during construction due to the contract length being four hundred calendar days and this work being omitted from the plans; and for the additional work required to relocate a steel rail fence due to conflicts with a proposed driveway.

**NEW ITEMS**

**\$24,187.00**

Mowing	35.00 AC	\$435.50 /AC	\$15,242.50
Mobilization (Additional) (Mowing)	1.00 LSUM	\$1,083.50 /LSUM	\$1,083.50
Remove and Reconstruct Fence	100.00 LF	\$78.61 /LF	\$7,861.00

#### CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$19,057.50	0.08%	\$19,057.50	0.08%	\$19,057.50	0.08%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	-\$56,588.54	-0.25%	\$0.00	0.00%	\$0.00	0.00%
4	\$24,187.00	0.11%	\$24,187.00	0.11%	\$24,187.00	0.11%
<b>TOTAL</b>	<b>-\$13,344.04</b>	<b>-0.06%</b>	<b>\$43,244.50</b>	<b>0.19%</b>	<b>\$43,244.50</b>	<b>0.19%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	STP-215D(055)CI	<b>CO APPROVAL:</b>	Jul. 25, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	230311	<b>119I</b>
<b>Contractor :</b>	SCHIRALLI CONSTRUCTION CORP.	<b>Job Piece No.:</b>	34443(04)	
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	EST	<b>Div. / County.:</b>	03 / COAL	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE COUNTY ROAD (ROUNDHILL ROAD (NS-384/EW-173)): NS-384, FROM THE SH-43 JUNCTION EXTEND SOUTH NEAR COALGATE. EW-173, FROM THE NS-384 JUNCTION EXTEND EAST NEAR COALGATE. PROJECT LENGTH = 3.051 MILES			
<b>Contract Amount:</b>	\$3,866,544.05	<b>Funds Available:</b>	\$3,975,743.24	<b>Funds Paid(%) :</b> 18%
<b>Change Order</b>	2	<b>Original Time Used:</b>	36%	<b>Revised Time Used:</b> 36%

Change order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$85,040.00.

Site Requirement: This change provides payment for the overrun and reclassification of the unclassified excavation pay item required to remove areas of unsuitable subgrade material discovered during construction. This change extends the contract time fourteen days to complete this additional work.

<b>NEW ITEM</b>	<b>\$52,480.00</b>
Unclassified Excavation (Reclassified) <span style="float: right;">4,000.00 CY</span>	\$13.12 /CY <span style="float: right;">\$52,480.00</span>
<b>OVERRUN ITEM</b>	<b>\$32,560.00</b>
Unclassified Excavation <span style="float: right;">4,000.00 CY</span>	\$8.14 /CY <span style="float: right;">\$32,560.00</span>

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$15,878.20	0.41%	\$15,878.20	0.41%	\$15,878.20	0.41%
2	\$85,040.00	2.20%	\$85,040.00	2.20%	\$52,480.00	1.36%
3	\$8,280.99	0.21%	\$8,280.99	0.21%	\$8,280.99	0.21%
4	\$93,293.62	2.41%	\$93,293.62	2.41%	\$93,293.62	2.41%
<b>TOTAL</b>	<b>\$202,492.81</b>	<b>5.24%</b>	<b>\$202,492.81</b>	<b>5.24%</b>	<b>\$169,932.81</b>	<b>4.39%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	STP-215D(055)CI	<b>CO APPROVAL:</b>	Aug. 05, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	230311	<b>119J</b>
<b>Contractor :</b>	SCHIRALLI CONSTRUCTION CORP.	<b>Job Piece No.:</b>	34443(04)	
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	EST	<b>Div. / County.:</b>	03 / COAL	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE COUNTY ROAD (ROUNDHILL ROAD (NS-384/EW-173)): NS-384, FROM THE SH-43 JUNCTION EXTEND SOUTH NEAR COALGATE. EW-173, FROM THE NS-384 JUNCTION EXTEND EAST NEAR COALGATE. PROJECT LENGTH = 3.051 MILES			
<b>Contract Amount:</b>	\$3,866,544.05	<b>Funds Available:</b>	\$3,975,743.24	<b>Funds Paid(%) :</b> 19%
<b>Change Order</b>	3	<b>Original Time Used:</b>	41%	<b>Revised Time Used:</b> 41%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$8,280.99.

Site Requirement: This change provides payment for the geogrid reinforcement pay item required to reinforce the roadway subgrade due to discovering areas of unsuitable subgrade material during construction.

<b>NEW ITEM</b>				<b>\$8,280.99</b>
Geogrid Reinforcement	2,733.00 SY	\$3.03 /SY		\$8,280.99

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$15,878.20	0.41%	\$15,878.20	0.41%	\$15,878.20	0.41%
2	\$85,040.00	2.20%	\$85,040.00	2.20%	\$52,480.00	1.36%
3	\$8,280.99	0.21%	\$8,280.99	0.21%	\$8,280.99	0.21%
4	\$93,293.62	2.41%	\$93,293.62	2.41%	\$93,293.62	2.41%
<b>TOTAL</b>	<b>\$202,492.81</b>	<b>5.24%</b>	<b>\$202,492.81</b>	<b>5.24%</b>	<b>\$169,932.81</b>	<b>4.39%</b>



## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	TAP-216N(111)TP	<b>CO APPROVAL:</b>	Jul. 18, 2024	<b>AGENDA ITEM</b>	
		<b>Contract ID:</b>	230326	<b>119K</b>	
<b>Contractor :</b>	HASKELL LEMON GROUP, LLC	<b>Job Piece No.:</b>	32988(04)		
		<b>Highway No.:</b>	CITY STREET		
<b>Designer:</b>	CEC	<b>Div. / County.:</b>	07 / COMANCHE		
<b>Description:</b>	PEDESTRIAN BRIDGE AND SIDEWALK CITY STREET (E GORE BOULEVARD): FROM 0.2 MILES WEST OF I-44, EXTEND EAST IN LAWTON. PROJECT LENGTH = 0.35 MILES				
<b>Contract Amount:</b>	\$2,415,000.00	<b>Funds Available:</b>	\$2,415,000.00	<b>Funds Paid(%) :</b>	1%
<b>Change Order</b>	1	<b>Original Time Used:</b>	0%	<b>Revised Time Used:</b>	0%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$17,573.00.

Engineering: This change provides for the warning lights pay item required to ensure adequate delineation throughout the project during construction due to this pay item being omitted from the plans; and for the arrow display pay item required to provide additional direction to the traveling public through the work zone due to safety concerns. This change imposes a reduction to the prefabricated pedestrian bridge pay item due to a request made by the City of Lawton to not include the chain link fence as originally planned. This change revises the effective date of the notice to proceed from April 8, 2024 to July 22, 2024 to allow for the manufacturing of the prefabricated pedestrian bridge superstructure and necessary review and approval of the associated shop drawings.

**NEW ITEMS**

**-\$17,573.00**

Const. Misc. (Fence Removal)(Unit Price Reduction)	1.00 LSUM	-\$27,500.00 /LSUM	-\$27,500.00
Arrow Display (Type C)	180.00 SD	\$27.10 /SD	\$4,878.00
Warning Lights (Type A)	5,940.00 SD	\$0.85 /SD	\$5,049.00

#### CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$17,573.00	-0.73%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$17,573.00</b>	<b>-0.73%</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>0.00%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	SSR-219B(106)SR / SSR-272B(377)SR	<b>CO APPROVAL:</b>	Jul. 18, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	230051	<b>119L</b>
<b>Contractor :</b>	BECCO CONTRACTORS, INC.	<b>Job Piece No.:</b>	35474(04)	
		<b>Highway No.:</b>	SH-67	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	08 / CREEK	
<b>Description:</b>	RESURFACE (ASPHALT) SH-67: FROM THE US-75A JUNCTION, EXTEND EAST IN KIEFER. PROJECT LENGTH = 2.68 MILES			
<b>Contract Amount:</b>	\$1,427,000.00	<b>Funds Available:</b>	\$1,427,498.60	<b>Funds Paid(%):</b> 97%
<b>Change Order</b>	1	<b>Original Time Used:</b>	124%	<b>Revised Time Used:</b> 124%

Change Order No. 1 approves an additional appropriation in the amount of \$498.60.

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 ITEMS**

**\$498.60**

Pavement / Bridge Smoothness Adjustment - JP#35474(04)	1.00 LSUM	-\$206.77 /LSUM	-\$206.77
Pavement / Bridge Smoothness Adjustment - JP#35475(04)	1.00 LSUM	\$705.37 /LSUM	\$705.37

#### CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$498.60	0.03%	\$498.60	0.03%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$498.60</b>	<b>0.03%</b>	<b>\$498.60</b>	<b>0.03%</b>	<b>\$0.00</b>	<b>0.00%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	CIRB-224D(014)RB	<b>CO APPROVAL:</b>	Jul. 25, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	230150	<b>119M</b>
<b>Contractor :</b>	K & R BUILDERS, INC.	<b>Job Piece No.:</b>	29873(04)	
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	CED #8	<b>Div. / County.:</b>	04 / GARFIELD	
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (NS-295): OVER SKELETON CREEK, 0.9 MILES NORTH OF THE KINGFISHER COUNTY LINE NEAR MARSHALL. PROJECT LENGTH = 0.255 MILE			
<b>Contract Amount:</b>	\$1,109,768.54	<b>Funds Available:</b>	\$1,111,988.54	<b>Funds Paid(%) :</b> 99%
<b>Change Order</b>	2	<b>Original Time Used:</b>	103%	<b>Revised Time Used:</b> 100%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$2,220.00.

Site Requirement: This change provides payment for the additional work required to replace an existing gate at Station 104+67 Right due to being damaged by an unknown person during construction.

**NEW ITEM**

**\$2,220.00**

Construction Miscellaneous (12' Pipe Gate) 2.00 EA \$1,110.00 /EA \$2,220.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$2,220.00	0.20%	\$2,220.00	0.20%	\$2,220.00	0.20%
3	-\$3,992.81	-0.36%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$1,772.81</b>	<b>-0.16%</b>	<b>\$2,220.00</b>	<b>0.20%</b>	<b>\$2,220.00</b>	<b>0.20%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	STP-226C(113)PM / STP-226C(106)PM	<b>CO APPROVAL:</b>	Jul. 15, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	230216	<b>119N</b>
<b>Contractor :</b>	SILVER STAR CONSTRUCTION COMPANY, INC.	<b>Job Piece No.:</b>	30425(07)	
		<b>Highway No.:</b>	SH-19	
<b>Designer:</b>	TRIAD DESIGN GROUP	<b>Div. / County.:</b>	07 / GRADY	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE SH-19: FROM 4.9 MILES SOUTHEAST OF THE US-81 JUNCTION, EXTEND SOUTHEAST NEAR NINNEKAH. PROJECT LENGTH = 8.379 MILES			
<b>Contract Amount:</b>	\$42,300,000.00	<b>Funds Available:</b>	\$42,312,136.14	<b>Funds Paid(%) :</b> 22%
<b>Change Order</b>	3	<b>Original Time Used:</b>	12%	<b>Revised Time Used:</b> 12%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$7,924.14.

Site Requirement: This change provides payment for guardrail end treatment pay item required to replace an existing guardrail end treatment on the East project due to being damaged by an unknown vehicle shortly before construction began.

**NEW ITEM**

**\$7,924.14**

Guardrail End Treatment (GET) (JP# 3042504)	1.00 EA	\$7,924.14 /EA	\$7,924.14
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
2	\$4,212.00	0.01%	\$4,212.00	0.01%	\$4,212.00	0.01%
3	\$7,924.14	0.02%	\$7,924.14	0.02%	\$7,924.14	0.02%
<b>TOTAL</b>	<b>\$12,136.14</b>	<b>0.03%</b>	<b>\$12,136.14</b>	<b>0.03%</b>	<b>\$12,136.14</b>	<b>0.03%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	CIRB-231C(050)RB	<b>CO APPROVAL:</b>	Jul. 26, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	220123	<b>1190</b>
<b>Contractor :</b>	ROBINSON CONSTRUCTION, LLC	<b>Job Piece No.:</b>	31283(04)	
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	GUY ENGINEERING SERVICES, INC.	<b>Div. / County.:</b>	01 / HASKELL	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (E CR 1240/POSSUM HOLLOW ROAD): FROM THE SH-26 JUNCTION, EXTEND EAST NEAR KEOTA. PROJECT LENGTH = 4.939 MILES			
<b>Contract Amount:</b>	\$9,384,722.17	<b>Funds Available:</b>	\$9,384,722.17	<b>Funds Paid(%) :</b> 82%
<b>Change Order</b>	2	<b>Original Time Used:</b>	99%	<b>Revised Time Used:</b> 99%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$6,745.11.

Engineering: This change provides payment for the overrun of the prime coat pay item required to seal the subgrade due to this work being omitted from the plans; for the overrun of the unclassified excavation pay item required to remove areas of unsuitable subgrade material discovered during construction; for the woven wire fencing pay item required to replace an existing woven wire fence between Station 275+11 and 281+39 Right in lieu of barbed wire as planned due to plan error; and for the overrun of the curb and gutter pay item required to install curb and gutter on the uphill side of the driveway at Station 275+27 Left to prevent erosion issues across the driveway. This change documents the underrun of the rock excavation pay item due to rock not being encountered during construction as anticipated.

<b>NEW ITEM</b>			<b>\$10,500.00</b>
Fence-Style WWF	700.00 LF	\$15.00 /LF	\$10,500.00
<b>OVERRUN ITEMS</b>			<b>\$168,684.89</b>
Unclassified Excavation	10,124.11 CY	\$7.20 /CY	\$72,893.59
Prime Coat	29,102.00 GAL	\$3.15 /GAL	\$91,671.30
1'-8" Comb. Crb. & Gut. (6" Barrier)	103.00 LF	\$40.00 /LF	\$4,120.00
<b>UNDERRUN ITEMS</b>			<b>-\$185,930.00</b>
Rock Excavation	-9,013.00 CY	\$20.00 /CY	-\$180,260.00
Fence-Style SWF (5 Barbed Wire)	-700.00 LF	\$8.10 /LF	-\$5,670.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$7.81	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$6,745.11	-0.07%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$6,752.92</b>	<b>-0.07%</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>0.00%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	SBR-232B(074)SB		<b>CO APPROVAL:</b>	Jul. 25, 2024	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	230347	<b>119P</b>
<b>Contractor :</b>	LOGOS CONSTRUCTION CO., LLC		<b>Job Piece No.:</b>	35608(04)	
			<b>Highway No.:</b>	US-75	
<b>Designer:</b>	CONSOR ENGINEERS, LLC		<b>Div. / County.:</b>	03 / HUGHES	
<b>Description:</b>	BRIDGE REHABILITATION US-75: OVER NORTH CANADIAN RIVER, 3.2 MILES NORTHEAST OF THE SH-9 JUNCTION NEAR WETUMKA. PROJECT LENGTH = 0.516 MILES				
<b>Contract Amount:</b>	\$1,273,933.30	<b>Funds Available:</b>	\$1,275,936.51	<b>Funds Paid(%) :</b>	48%
<b>Change Order</b>	1	<b>Original Time Used:</b>	60%	<b>Revised Time Used:</b>	60%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$2,003.21.

Site Requirement: This change provides payment for the portable traffic signal system pay item required to adjust the position of the northbound portable traffic signal due to conflicts with the proposed shoulder work.

<b>NEW ITEM</b>	<b>\$2,003.21</b>
Portable Traffic Signal System (Relocation)	1.00 LSUM      \$2,003.21 /LSUM      \$2,003.21

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,003.21	0.16%	\$2,003.21	0.16%	\$2,003.21	0.16%
<b>TOTAL</b>	<b>\$2,003.21</b>	<b>0.16%</b>	<b>\$2,003.21</b>	<b>0.16%</b>	<b>\$2,003.21</b>	<b>0.16%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	STP-233C(056)AD	<b>CO APPROVAL:</b>	Aug. 09, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	240047	119Q
<b>Contractor :</b>	RUDY CONSTRUCTION CO.	<b>Job Piece No.:</b>	35177(04)	
		<b>Highway No.:</b>	SH-6	
<b>Designer:</b>	ATKINS	<b>Div. / County.:</b>	05 / JACKSON	
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) SH-6: FROM 8.0 MILES EAST OF THE SH-34 JUNCTION, EXTEND EAST IN OLUSTEE. PROJECT LENGTH = 0.546 MILES			
<b>Contract Amount:</b>	\$635,498.00	<b>Funds Available:</b>	\$642,915.54	<b>Funds Paid(%) :</b> 63%
<b>Change Order</b>	2	<b>Original Time Used:</b>	54%	<b>Revised Time Used:</b> 54%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$3,479.26.

Site Requirement: This change provides payment for the labor and materials required to replace an existing 12-inch corrugated galvanized steel pipe due to discovering during construction that it was more deteriorated than anticipated. This change extends the contract time seven days to complete this additional work.

<b>NEW ITEM</b>	<b>\$3,479.26</b>
Construction Miscellaneous (12" CGSP)	1.00 LSUM      \$3,479.26 /LSUM      \$3,479.26

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$3,938.28	0.62%	\$3,938.28	0.62%	\$3,938.28	0.62%
2	\$3,479.26	0.55%	\$3,479.26	0.55%	\$3,479.26	0.55%
<b>TOTAL</b>	<b>\$7,417.54</b>	<b>1.17%</b>	<b>\$7,417.54</b>	<b>1.17%</b>	<b>\$7,417.54</b>	<b>1.17%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	SSR-020N(059)SR	<b>CO APPROVAL:</b>	Aug. 07, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	240008	<b>119R</b>
<b>Contractor :</b>	OVERLAND CORPORATION	<b>Job Piece No.:</b>	36163(04)	
		<b>Highway No.:</b>	US-62	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	05 / JACKSON	
<b>Description:</b>	RESURFACE (ASPHALT) US-62: FROM 2.36 MILES EAST OF THE US-283 JUNCTION, EXTEND EAST IN ALTUS. PROJECT LENGTH = 8.00 MILES			
<b>Contract Amount:</b>	\$5,979,814.61	<b>Funds Available:</b>	\$6,013,888.42	<b>Funds Paid(%) :</b> 93%
<b>Change Order</b>	1	<b>Original Time Used:</b>	69%	<b>Revised Time Used:</b> 69%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$34,073.81.

Engineering: This change provides payment for the additional labor and equipment required to pave fifty-two additional driveways throughout the project due to being omitted from the plans.

**NEW ITEM**

**\$34,073.81**

Construction Miscellaneous (Driveway Paving) 1.00 LSUM      \$34,073.81 /LSUM      \$34,073.81

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$34,073.81	0.57%	\$34,073.81	0.57%	\$34,073.81	0.57%
<b>TOTAL</b>	<b>\$34,073.81</b>	<b>0.57%</b>	<b>\$34,073.81</b>	<b>0.57%</b>	<b>\$34,073.81</b>	<b>0.57%</b>



## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	STP-235C(069)CI	<b>CO APPROVAL:</b>	Aug. 05, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	220319	<b>119S</b>
<b>Contractor :</b>	L & N BRIDGE, LLC	<b>Job Piece No.:</b>	30017(04)	
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	MKEC ENGINEERING CONSULTANTS	<b>Div. / County.:</b>	03 / JOHNSTON	
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (BLUE RIVER ROAD): OVER BUZZARD CREEK, 1.1 MILES EAST OF THE US-377/SH-99 JUNCTION NEAR TISHOMINGO. PROJECT LENGTH = 0.165 MILE			
<b>Contract Amount:</b>	\$933,599.77	<b>Funds Available:</b>	\$1,023,623.43	<b>Funds Paid(%) :</b> 97%
<b>Change Order</b>	4	<b>Original Time Used:</b>	96%	<b>Revised Time Used:</b> 96%

Change order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$22,417.19.

Site Requirement: This change provides payment for the additional work required to construct curbs, channels, and stilling basins at the ends of the bridge due to erosion concerns.

**NEW ITEMS**

**\$22,417.19**

Class C Concrete	10.00 CY	\$1,806.31 /CY	\$18,063.10
Mobilization (Remobilization)	1.00 LSUM	\$4,354.09 /LSUM	\$4,354.09

#### CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$4,500.00	0.48%	\$4,500.00	0.48%	\$0.00	0.00%
3	\$63,106.47	6.76%	\$63,106.47	6.76%	\$0.00	0.00%
4	\$22,417.19	2.40%	\$22,417.19	2.40%	\$22,417.19	2.40%
<b>TOTAL</b>	<b>\$90,023.66</b>	<b>9.64%</b>	<b>\$90,023.66</b>	<b>9.64%</b>	<b>\$22,417.19</b>	<b>2.40%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	SSR-236C(124)SR	<b>CO APPROVAL:</b>	Aug. 08, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	240039	<b>119T</b>
<b>Contractor :</b>	EVANS & ASSOCIATES CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	34359(04)	
		<b>Highway No.:</b>	US-177	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	04 / KAY	
<b>Description:</b>	RESURFACE (ASPHALT) US-177: FROM THE ADOBE ROAD INTERSECTION, EXTEND NORTH NEAR BLACKWELL. PROJECT LENGTH = 7.150 MILES			
<b>Contract Amount:</b>	\$2,521,726.00	<b>Funds Available:</b>	\$2,530,826.00	<b>Funds Paid(%):</b> 0%
<b>Change Order</b>	1	<b>Original Time Used:</b>	0%	<b>Revised Time Used:</b> 0%

Change Order No. 1 approves an additional appropriation in the amount of \$9,100.00.

Site Requirement: This change provides payment for the utilization of the police traffic surveillance pay item required to ensure the safety of the traveling public and the contractor personnel during construction in lieu of the truck mounted attenuator pay item due to a request made by the contractor.

<b>NEW ITEM</b>	<b>\$15,400.00</b>
Traffic Surveillance, OHP (Non-Bid) <span style="float: right;">200.00 HOUR</span>	\$77.00 /HOUR <span style="float: right;">\$15,400.00</span>
<b>UNDERRUN ITEM</b>	<b>-\$6,300.00</b>
Truck Mounted Attenuator <span style="float: right;">-150.00 SD</span>	\$42.00 /SD <span style="float: right;">-\$6,300.00</span>

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$9,100.00	0.36%	\$9,100.00	0.36%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$9,100.00</b>	<b>0.36%</b>	<b>\$9,100.00</b>	<b>0.36%</b>	<b>\$0.00</b>	<b>0.00%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	SBR-241B(100)SB	<b>CO APPROVAL:</b>	Aug. 14, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	230329	119U
<b>Contractor :</b>	C3 CONSTRUCTION, INC.	<b>Job Piece No.:</b>	35602(04)	
		<b>Highway No.:</b>	US-177	
<b>Designer:</b>	EST	<b>Div. / County.:</b>	03 / LINCOLN	
<b>Description:</b>	BRIDGE REHABILITATION US-177: OVER BELLCOW CREEK, 5.5 MILES NORTH OF I-44 (TURNER TURNPIKE) NEAR CARNEY. PROJECT LENGTH = 0.00 MILES			
<b>Contract Amount:</b>	\$685,967.39	<b>Funds Available:</b>	\$802,284.51	<b>Funds Paid(%) :</b> 92%
<b>Change Order</b>	2	<b>Original Time Used:</b>	80%	<b>Revised Time Used:</b> 80%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$59,979.32.

Site Requirement: This change provides payment for the overrun of the pneumatically placed mortar and corrosion inhibitor pay items required to repair the abutments and pier caps due to discovering during construction that they are more deteriorated than anticipated; for the overrun of the unclassified borrow and silt fence pay items required to provide adequate erosion control throughout the project due to an underestimation of the contract amounts; and for the asphalt surfacing pay item required to overlay low areas on both bridge approaches. This change imposes a unit price reduction for that portion of the pneumatically placed mortar and corrosion inhibitor pay items in excess of 125% of the contract amount due to the significant overrun of these items.

<b>NEW ITEMS</b>			<b>\$2,780.08</b>
Pneumatically Placed Mortar (Unit Price Reduction)	25.46 SY	-\$60.00 /SY	-\$1,527.60
Unclassified Borrow (Unit Price Reduction)	81.70 CY	-\$4.35 /CY	-\$355.72
Superpave, Type S4 (PG 70-28 OK)	37.52 TON	\$124.29 /TON	\$4,663.41
<b>OVERRUN ITEMS</b>			<b>\$57,199.24</b>
Unclassified Borrow	331.70 CY	\$43.54 /CY	\$14,442.22
Temporary Silt Fence	280.00 LF	\$9.60 /LF	\$2,688.00
Pneumatically Placed Mortar	30.46 SY	\$1,200.00 /SY	\$36,552.00
Corrosion Inhibitor (Surface Applied)	65.13 SY	\$54.00 /SY	\$3,517.02

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$56,337.80	8.21%	\$56,337.80	8.21%	\$39,713.50	5.79%
2	\$59,979.32	8.74%	\$59,979.32	8.74%	\$2,780.08	0.41%
<b>TOTAL</b>	<b>\$116,317.12</b>	<b>16.96%</b>	<b>\$116,317.12</b>	<b>16.96%</b>	<b>\$42,493.58</b>	<b>6.19%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	STP-244D(095)CI	<b>CO APPROVAL:</b>	Aug. 08, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	230192	<b>119V</b>
<b>Contractor :</b>	K & R BUILDERS, INC.	<b>Job Piece No.:</b>	33484(04)	
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	EST	<b>Div. / County.:</b>	03 / MCCLAIN	
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (PENNSYLVANIA AVENUE/NS-306): OVER SANDY CREEK, 1.4 MILES NORTH OF THE SH-39 JUNCTION NEAR DIBBLE. PROJECT LENGTH = 0.262 MILES			
<b>Contract Amount:</b>	\$798,345.47	<b>Funds Available:</b>	\$806,415.47	<b>Funds Paid(%) :</b> 99%
<b>Change Order</b>	2	<b>Original Time Used:</b>	108%	<b>Revised Time Used:</b> 108%

Change Order No. 2 approves an additional appropriation in the amount of \$8,070.00.

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

**OVERRUN ITEM**

**\$8,070.00**

Solid Slab Sodding 1,500.00 SY \$5.38 /SY \$8,070.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$8,070.00	1.01%	\$8,070.00	1.01%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$8,070.00</b>	<b>1.01%</b>	<b>\$8,070.00</b>	<b>1.01%</b>	<b>\$0.00</b>	<b>0.00%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	STP-246C(053)3P	<b>CO APPROVAL:</b>	Jul. 26, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	230095	<b>119W</b>
<b>Contractor :</b>	APAC-CENTRAL, INC.	<b>Job Piece No.:</b>	34369(04)	
		<b>Highway No.:</b>	US-266	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	01 / MCINTOSH	
<b>Description:</b>	RESURFACE (ASPHALT) US-266: FROM 1.8 MILES EAST OF THE US-69 BUSINESS, EXTEND EAST NEAR CHECOTAH. PROJECT LENGTH = 4.34 MILES			
<b>Contract Amount:</b>	\$2,704,354.60	<b>Funds Available:</b>	\$2,848,375.93	<b>Funds Paid(%) :</b> 95%
<b>Change Order</b>	1	<b>Original Time Used:</b>	244%	<b>Revised Time Used:</b> 244%

Change Order No. 1 approves an additional appropriation in the amount of \$144,021.33.

Site Requirement: This change provides payment for the final estimate due to the overrun of the asphalt surfacing and cold milling pavement pay items. Additional quantities of these items were required to mill and overlay the shoulders as specified due to the shoulders being 10-foot wide in lieu of only 8-foot wide as shown in the plans.

<b>OVERRUN ITEMS</b>	<b>\$201,458.64</b>
Superpave, Type S4 (PG 64-22 OK)	1,200.44 TON      \$116.95 /TON      \$140,391.46
Cold Milling Pavement	22,125.79 SY      \$2.76 /SY      \$61,067.18

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$144,021.33	5.33%	\$144,021.33	5.33%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$144,021.33</b>	<b>5.33%</b>	<b>\$144,021.33</b>	<b>5.33%</b>	<b>\$0.00</b>	<b>0.00%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	STP-252B(110)3P	<b>CO APPROVAL:</b>	Aug. 06, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	240104	<b>119X</b>
<b>Contractor :</b>	HASKELL LEMON GROUP, LLC	<b>Job Piece No.:</b>	38206(04)	
		<b>Highway No.:</b>	US-177	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	04 / NOBLE	
<b>Description:</b>	RESURFACE (ASPHALT) US-177: FROM 0.42 MILES SOUTH OF YEARLING ROAD, EXTEND NORTH NEAR PONCA CITY. PROJECT LENGTH = 6.409 MILES			
<b>Contract Amount:</b>	\$1,690,905.00	<b>Funds Available:</b>	\$1,690,905.00	<b>Funds Paid(%) :</b> 90%
<b>Change Order</b>	1	<b>Original Time Used:</b>	23%	<b>Revised Time Used:</b> 23%

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

Scope: This change provides for the utilization of the S5 asphalt surfacing pay item in lieu of the S6 asphalt surfacing pay item originally planned due to the S6 mix design being unable to meet the necessary specifications.

<b>NEW ITEM</b>	<b>\$795,000.00</b>
Superpave, Type S5 (PG 70-28 OK) <span style="float: right;">5,300.00 TON</span>	\$150.00 /TON <span style="float: right;">\$795,000.00</span>
<b>UNDERRUN ITEM</b>	<b>-\$795,000.00</b>
Superpave, Type S6 (PG 70-28 OK) <span style="float: right;">-5,300.00 TON</span>	\$150.00 /TON <span style="float: right;">-\$795,000.00</span>

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%
<b>TOTAL</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>0.00%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	SSR-253C(067)SR	<b>CO APPROVAL:</b>	Jul. 17, 2024	<b>AGENDA ITEM</b>	
		<b>Contract ID:</b>	230039	<b>119Y</b>	
<b>Contractor :</b>	BECCO CONTRACTORS, INC.	<b>Job Piece No.:</b>	33768(04)		
		<b>Highway No.:</b>	US-60		
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	08 / NOWATA		
<b>Description:</b>	RESURFACE (ASPHALT) US-60: FROM 5.5 MILES WEST OF THE US-169 JUNCTION, EXTEND EAST NEAR NOWATA. PROJECT LENGTH = 5.14 MILES				
<b>Contract Amount:</b>	\$1,627,000.00	<b>Funds Available:</b>	\$1,645,987.71	<b>Funds Paid(%) :</b>	87%
<b>Change Order</b>	4	<b>Original Time Used:</b>	283%	<b>Revised Time Used:</b>	283%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$6,774.24.

Site Requirement: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the asphalt patching pay item. The underrun of this item will be documented on a subsequent change order.

**NEW ITEM**

**\$6,774.24**

Superpave, Type S3 (Patch)(PG 64-22 OK)(Lost Overhead) 1,042.19 TON \$6.50 /TON \$6,774.24

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$440.00	0.03%	\$440.00	0.03%	\$440.00	0.03%
2	\$11,773.47	0.72%	\$11,773.47	0.72%	\$0.00	0.00%
4	\$6,774.24	0.42%	\$6,774.24	0.42%	\$6,774.24	0.42%
<b>TOTAL</b>	<b>\$18,987.71</b>	<b>1.17%</b>	<b>\$18,987.71</b>	<b>1.17%</b>	<b>\$7,214.24</b>	<b>0.44%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	TAP-255E(608)AG / TAP-255D(594)AG	<b>CO APPROVAL:</b>	Jul. 26, 2024	<b>AGENDA ITEM</b>	
		<b>Contract ID:</b>	230302	<b>119Z</b>	
<b>Contractor :</b>	SAC SERVICES, INC.	<b>Job Piece No.:</b>	33272(04)		
		<b>Highway No.:</b>	EAGLE LAKE TRAIL		
<b>Designer:</b>	MACARTHUR ASSOCIATES	<b>Div. / County.:</b>	04 / OKLAHOMA		
<b>Description:</b>	PEDESTRIAN AND BIKE IMPROVEMENTS EAGLE LAKE TRAIL (EASTERN AVENUE BRIDGE TRAIL CONNECTOR) AND SE 8TH TRAIL (SE 8TH TRAIL CONNECTOR): EASTERN AVENUE FROM I-40 EXTEND SOUTH IN OKLAHOMA CITY. SE 8TH STREET FROM EASTERN AVENUE EXTEND EAST IN OKLAHOMA CITY. PROJECT LENGTH = 1.111 MILES				
<b>Contract Amount:</b>	\$2,313,361.57	<b>Funds Available:</b>	\$2,329,879.81	<b>Funds Paid(%) :</b>	28%
<b>Change Order</b>	2	<b>Original Time Used:</b>	70%	<b>Revised Time Used:</b>	70%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$16,518.24.

Site Requirement: This change provides payment for the additional work required to replace a portion of the existing stormwater system due to discovering during construction that it was damaged beyond repair. This change extends the contract time seven days to complete this additional work.

**NEW ITEMS**

**\$16,518.24**

Inlet (SMD-Type 2)	1.00 EA	\$8,028.00 /EA	\$8,028.00
24" Prefab. Culvert End Sec., Round	1.00 EA	\$1,500.00 /EA	\$1,500.00
24" R. C. Pipe Class III	48.00 LF	\$145.63 /LF	\$6,990.24

#### 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	\$16,518.24	0.71%	\$16,518.24	0.71%	\$16,518.24	0.71%
<b>TOTAL</b>	<b>\$16,518.24</b>	<b>0.71%</b>	<b>\$16,518.24</b>	<b>0.71%</b>	<b>\$16,518.24</b>	<b>0.71%</b>



## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	CIRB-257D(098)RB	<b>CO APPROVAL:</b>	Jul. 22, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	240105	<b>119AA</b>
<b>Contractor :</b>	GRADE LINE CONSTRUCTION, LLC	<b>Job Piece No.:</b>	34578(04)	
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	GUY ENGINEERING	<b>Div. / County.:</b>	08 / OSAGE	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE (EMBANKMENT REPAIRS) COUNTY ROAD (HOLT ROAD): FROM 0.44 MILES SOUTH OF THE SH-20 INTERSECTION, EXTEND SOUTH NEAR SKIATOOK LAKE. PROJECT LENGTH = 0.070 MILES			
<b>Contract Amount:</b>	\$1,191,671.30	<b>Funds Available:</b>	\$1,202,891.30	<b>Funds Paid(%) :</b> 0%
<b>Change Order</b>	1	<b>Original Time Used:</b>	0%	<b>Revised Time Used:</b> 0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$7,920.00.

Engineering: This change provides payment for the construction staking pay item required to complete the project as specified due to this pay item being omitted from the plans.

**NEW ITEM**

**\$7,920.00**

Construction Staking Level II 1.00 LSUM \$7,920.00 /LSUM \$7,920.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$7,920.00	0.66%	\$7,920.00	0.66%	\$7,920.00	0.66%
<b>TOTAL</b>	<b>\$7,920.00</b>	<b>0.66%</b>	<b>\$7,920.00</b>	<b>0.66%</b>	<b>\$7,920.00</b>	<b>0.66%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	STP-259B(066)PM	<b>CO APPROVAL:</b>	Aug. 01, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	220372	<b>119BB</b>
<b>Contractor :</b>	BRIDGECO CONTRACTORS, INC.	<b>Job Piece No.:</b>	29692(04)	
		<b>Highway No.:</b>	SH-18	
<b>Designer:</b>	PROFESSIONAL ENGINEERING CONSULTANTS	<b>Div. / County.:</b>	08 / PAWNEE	
<b>Description:</b>	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			
<b>Contract Amount:</b>	\$5,069,806.15	<b>Funds Available:</b>	\$5,159,590.33	<b>Funds Paid(%) :</b> 86%
<b>Change Order</b>	4	<b>Original Time Used:</b>	93%	<b>Revised Time Used:</b> 93%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$89,784.18.

Site Requirement: This change provides payment for the temporary roadway lighting assembly pay item required to provide lighting throughout the project during construction due to the high volume of pedestrians and safety concerns; for the additional work required to remove an abandoned drainage structure discovered during construction due to conflicting with the new roadway; for the impact attenuator pay item required to protect the traveling public from the blunt end of the temporary barrier wall after switching the direction of traffic due to this work being omitted from the plans; and for the additional work required to install a steel plate over a hole that developed in the existing bridge deck during construction. This change provides for the utilization of Design 2(B) curb inlets for Strs. #101 and #102 in lieu of the Design 2(2B) curb inlets originally planned due to shortening the project length as authorized by Change Order No. 1. This change extends the contract time fourteen days to complete this additional work.

<b>NEW ITEMS</b>			<b>\$108,924.18</b>
Impact Attenuator	1.00 EA	\$2,692.66 /EA	\$2,692.66
Temporary Roadway Lighting Assembly	120.00 LMDY	\$671.48 /LMDY	\$80,577.60
Removal of Existing Structures	1.00 EA	\$5,867.42 /EA	\$5,867.42
Repair Bridge Item (Type A)	45.00 EA	\$56.90 /EA	\$2,560.50
Inlet CI Des. 2 (B)	2.00 EA	\$8,613.00 /EA	\$17,226.00
<b>UNDERRUN ITEM</b>			<b>-\$19,140.00</b>
Inlet CI Des. 2 (2B)	-2.00 EA	\$9,570.00 /EA	-\$19,140.00

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%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$89,784.18	1.77%	\$89,784.18	1.77%	\$89,784.18	1.77%
<b>TOTAL</b>	<b>-\$10,384.32</b>	<b>-0.20%</b>	<b>\$89,784.18</b>	<b>1.77%</b>	<b>\$89,784.18</b>	<b>1.77%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	STP-259C(076)CI	<b>CO APPROVAL:</b>	Jul. 23, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	230304	<b>119CC</b>
<b>Contractor :</b>	PARADIGM CONSTRUCTION & ENGINEERING, INC	<b>Job Piece No.:</b>	30588(04)	
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	MESHEK & ASSOCIATES, PLC.	<b>Div. / County.:</b>	08 / PAWNEE	
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (E0390): OVER MUD CREEK, 2.6 MILES WEST OF THE SH-18 JUNCTION NEAR PAWNEE. PROJECT LENGTH = 0.065 MILES			
<b>Contract Amount:</b>	\$956,543.12	<b>Funds Available:</b>	\$967,928.12	<b>Funds Paid(%) :</b> 84%
<b>Change Order</b>	3	<b>Original Time Used:</b>	63%	<b>Revised Time Used:</b> 63%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$3,795.00.

Engineering: This change provides payment for the gate pay item required to install gates at three different field entrances due to this work being omitted from the plans.

**NEW ITEM**

**\$3,795.00**

Gate	3.00 EA	\$1,265.00 /EA	\$3,795.00
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$7,590.00	0.79%	\$7,590.00	0.79%	\$7,590.00	0.79%
3	\$3,795.00	0.40%	\$3,795.00	0.40%	\$3,795.00	0.40%
<b>TOTAL</b>	<b>\$11,385.00</b>	<b>1.19%</b>	<b>\$11,385.00</b>	<b>1.19%</b>	<b>\$11,385.00</b>	<b>1.19%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	SSP-272F(355)PM	<b>CO APPROVAL:</b>	Jul. 21, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	220325	<b>119DD</b>
<b>Contractor :</b>	MCGILL RESTORATION	<b>Job Piece No.:</b>	31944(10)	
		<b>Highway No.:</b>	MULTIPLE LOCATIONS	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	08 / PAWNEE	
<b>Description:</b>	JOINT SEAL/REPAIR US-60/US-64/SH-51 WB/SH-66: AT MULTIPLE LOCATIONS IN DIVISION VIII. PROJECT LENGTH = 0.00 MILE			
<b>Contract Amount:</b>	\$867,750.21	<b>Funds Available:</b>	\$981,047.22	<b>Funds Paid(%) :</b> 80%
<b>Change Order</b>	1	<b>Original Time Used:</b>	182%	<b>Revised Time Used:</b> 182%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$113,297.01.

Site Requirement: This change provides payment for the additional work required to repair an existing roadway shoulder at Bridge D due to failing after traffic was shifted onto it while work was being done on the adjacent approach slabs; and for the traffic striping pay items required to stripe Bridge A as specified due to these items being omitted from the plans. This change extends the contract time fifty-three days to complete the shoulder repair.

**NEW ITEMS**

**\$113,297.01**

Traffic Stripe (Multi-Poly.)(8" Wide) (Br. A)	196.00 LF	\$2.51 /LF	\$491.96
Traffic Stripe (Multi-Poly.)(Symbols) (Br. A)	3.00 EA	\$185.00 /EA	\$555.00
Superpave, Type S4 (PG 64-22 OK) (Br. D)	71.80 TON	\$790.03 /TON	\$56,724.15
Superpave, Type S3 (PG 64-22 OK) (Br. D)	25.24 TON	\$762.94 /TON	\$19,256.61
Construction Traffic Control (Br. D)	1.00 LSUM	\$6,160.00 /LSUM	\$6,160.00
Construction Miscellaneous (Equipment Rental) (Br. D)	1.00 LSUM	\$17,046.43 /LSUM	\$17,046.43
Aggregate Base Type A (Br. D)	55.55 CY	\$235.16 /CY	\$13,062.86

#### CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$113,297.01	13.06%	\$113,297.01	13.06%	\$113,297.01	13.06%
<b>TOTAL</b>	<b>\$113,297.01</b>	<b>13.06%</b>	<b>\$113,297.01</b>	<b>13.06%</b>	<b>\$113,297.01</b>	<b>13.06%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	STP-260B(052)3P	<b>CO APPROVAL:</b>	Jul. 31, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	230118	<b>119EE</b>
<b>Contractor :</b>	BECCO CONTRACTORS, INC.	<b>Job Piece No.:</b>	33794(04)	
		<b>Highway No.:</b>	SH-51	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	04 / PAYNE	
<b>Description:</b>	RESURFACE (ASPHALT) SH-51: FROM 0.18 MILES EAST OF THE US-177 JUNCTION, EXTEND EAST IN STILLWATER. PROJECT LENGTH = 2.870 MILES			
<b>Contract Amount:</b>	\$1,717,000.00	<b>Funds Available:</b>	\$1,775,452.21	<b>Funds Paid(%) :</b> 89%
<b>Change Order</b>	2	<b>Original Time Used:</b>	17%	<b>Revised Time Used:</b> 17%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$58,452.21.

Engineering: This change provides payment for the video detection system pay item required to replace the existing loop detectors that were removed during construction due to this work being omitted from the plans.

<b>NEW ITEM</b>	<b>\$58,452.21</b>
Detection System (Video)	1.00 LSUM      \$58,452.21 /LSUM      \$58,452.21

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$58,452.21	3.40%	\$58,452.21	3.40%	\$58,452.21	3.40%
<b>TOTAL</b>	<b>\$58,452.21</b>	<b>3.40%</b>	<b>\$58,452.21</b>	<b>3.40%</b>	<b>\$58,452.21</b>	<b>3.40%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	SSP-013N(216)PM	<b>CO APPROVAL:</b>	Aug. 15, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	230254	<b>119FF</b>
<b>Contractor :</b>	ROBINSON CONSTRUCTION, LLC	<b>Job Piece No.:</b>	35594(04)	
		<b>Highway No.:</b>	US-69	
<b>Designer:</b>	GARVER, LLC.	<b>Div. / County.:</b>	02 / PITTSBURG	
<b>Description:</b>	PAVEMENT REHABILITATION (P.C. CONCRETE) US-69: FROM 1.0 MILE NORTHEAST OF THE US-69B JUNCTION, EXTEND NORTHEAST IN MCALESTER. PROJECT LENGTH = 0.852 MILES			
<b>Contract Amount:</b>	\$5,267,130.15	<b>Funds Available:</b>	\$5,276,898.15	<b>Funds Paid(%) :</b> 87%
<b>Change Order</b>	2	<b>Original Time Used:</b>	83%	<b>Revised Time Used:</b> 83%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$9,768.00.

**Site Requirement:** This change provides payment for the additional work required to repair a traffic signal system due to a pull box that was shallower than expected being damaged during grading operations.

NEW ITEMS				<b>\$9,768.00</b>
Pull Box (Size II)	1.00 EA	\$1,848.00 /EA		\$1,848.00
Signal System Controller Upgrade	1.00 EA	\$2,651.00 /EA		\$2,651.00
15/C Traffic Signal Electrical Cable	311.00 LF	\$8.80 /LF		\$2,736.80
Mobilization (Additional)	1.00 LSUM	\$1,100.00 /LSUM		\$1,100.00
1/C No. 1 Elect. Cond.	620.00 LF	\$2.31 /LF		\$1,432.20

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	\$9,768.00	0.19%	\$9,768.00	0.19%	\$9,768.00	0.19%
<b>TOTAL</b>	<b>\$9,768.00</b>	<b>0.19%</b>	<b>\$9,768.00</b>	<b>0.19%</b>	<b>\$9,768.00</b>	<b>0.19%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	NHPP-017N(290)AD	<b>CO APPROVAL:</b>	Aug. 06, 2024	<b>AGENDA ITEM</b>	
		<b>Contract ID:</b>	230354	<b>119GG</b>	
<b>Contractor :</b>	J LEE ENTERPRISES	<b>Job Piece No.:</b>	32909(04)		
		<b>Highway No.:</b>	US-64		
<b>Designer:</b>	R.L. SHEARS	<b>Div. / County.:</b>	06 / TEXAS		
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) US-64: FROM TIGER BOULEVARD, EXTEND SOUTH IN THE CITY OF GUYMON. PROJECT LENGTH = 0.914 MILES				
<b>Contract Amount:</b>	\$540,146.45	<b>Funds Available:</b>	\$662,658.99	<b>Funds Paid(%) :</b>	90%
<b>Change Order</b>	2	<b>Original Time Used:</b>	121%	<b>Revised Time Used:</b>	91%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$49,931.27.

Site Requirement: This change provides payment for the overrun of various pay items required to complete the project as specified due to various unforeseen site conditions experienced by the contractor during construction; and for the traffic items pay item required to install extension arms on the pedestrian push buttons due to discovering during the final inspection that the push buttons did not meet ADA specifications.

<b>NEW ITEM</b>			<b>\$7,440.00</b>
Traffic Items (Pedestrian Push Button Extensions)	12.00 EA	\$620.00 /EA	\$7,440.00
<b>OVERRUN ITEMS</b>			<b>\$41,336.27</b>
Solid Slab Sodding	1,782.21 SY	\$12.00 /SY	\$21,386.52
Combined Curb & Gutter (8" Barrier)	287.73 LF	\$65.00 /LF	\$18,702.45
Removal of Curb and Gutter	50.20 LF	\$14.00 /LF	\$702.80
Cones (36" Large)	1,044.00 SD	\$0.50 /SD	\$522.00
Warning Lights (Type A)	45.00 SD	\$0.50 /SD	\$22.50
<b>OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM</b>			<b>\$1,155.00</b>
Construction Signs 6.26 SF to 15.99 SF	770.00 SD	\$1.50 /SD	\$1,155.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$72,581.27	13.44%	\$72,581.27	13.44%	\$19,181.72	3.55%
2	\$49,931.27	9.24%	\$49,931.27	9.24%	\$8,595.00	1.59%
<b>TOTAL</b>	<b>\$122,512.54</b>	<b>22.68%</b>	<b>\$122,512.54</b>	<b>22.68%</b>	<b>\$27,776.72</b>	<b>5.14%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	STP-270C(049)PM	<b>CO APPROVAL:</b>	Aug. 09, 2024	<b>AGENDA ITEM</b>	
		<b>Contract ID:</b>	240064	<b>119HH</b>	
<b>Contractor :</b>	OBC, INC.	<b>Job Piece No.:</b>	33323(04)		
		<b>Highway No.:</b>	SH-94		
<b>Designer:</b>	CEC	<b>Div. / County.:</b>	06 / TEXAS		
<b>Description:</b>	BRIDGE AND APPROACHES SH-94: OVER BEAVER RIVER, 3.1 MILES NORTH OF THE SH-3 JUNCTION NEAR HARDESTY. PROJECT LENGTH = 0.801 MILES				
<b>Contract Amount:</b>	\$7,911,865.11	<b>Funds Available:</b>	\$7,919,485.95	<b>Funds Paid(%) :</b>	8%
<b>Change Order</b>	2	<b>Original Time Used:</b>	10%	<b>Revised Time Used:</b>	10%

Change Order No. 2 approves a supplemental agreement resulting in no additional cost to the contract.

Scope: This change provides for the utilization of a concrete paved detour required to route traffic around the bridge construction in lieu of asphalt pavement as originally planned due to shortages and delays in obtaining asphalt near the project site.

<b>NEW ITEMS</b>			<b>\$221,277.79</b>
P. C. Concrete Pavement (Placement)	3,352.78 SY	\$29.10 /SY	\$97,565.90
P. C. Concrete for Pavement	465.66 CY	\$265.67 /CY	\$123,711.89
<b>UNDERRUN ITEMS</b>			<b>-\$221,277.79</b>
Tack Coat	-215.97 GAL	\$4.26 /GAL	-\$920.03
Superpave, Type S3 (PG 64-22 OK)	-476.00 TON	\$271.58 /TON	-\$129,272.08
Superpave, Type S4 (PG 64-22 OK)	-311.00 TON	\$292.88 /TON	-\$91,085.68

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$7,620.84	0.10%	\$7,620.84	0.10%	\$7,620.84	0.10%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$7,620.84</b>	<b>0.10%</b>	<b>\$7,620.84</b>	<b>0.10%</b>	<b>\$7,620.84</b>	<b>0.10%</b>



## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	STP-272B(368)AD	<b>CO APPROVAL:</b>	Jul. 21, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	220306	<b>119II</b>
<b>Contractor :</b>	PARAGON CONTRACTORS, LLC	<b>Job Piece No.:</b>	32896(04)	
		<b>Highway No.:</b>	SH-97	
<b>Designer:</b>	MESHEK & ASSOCIATES, LLC.	<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	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			
<b>Contract Amount:</b>	\$1,604,845.01	<b>Funds Available:</b>	\$1,661,521.91	<b>Funds Paid(%) :</b> 96%
<b>Change Order</b>	2	<b>Original Time Used:</b>	95%	<b>Revised Time Used:</b> 95%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$47,870.70.

Site Requirement: This change provides payment for the overrun of the construction signs and warning lights pay items required to provide adequate direction to the traveling public during construction due to safety concerns; and for the additional work required to replace a planter area with a decorative concrete sidewalk after being heavily eroded during heavy rains.

<b>NEW ITEM</b>	<b>\$1,467.50</b>
Mobilization (Remobilization)	1.00 LSUM      \$1,467.50 /LSUM      \$1,467.50
<b>OVERRUN ITEMS</b>	<b>\$46,403.20</b>
4" Concrete Sidewalk	70.00 SY      \$54.00 /SY      \$3,780.00
Construction Signs 0 to 6.25 SF	3,167.00 SD      \$3.50 /SD      \$11,084.50
Construction Signs 6.26 SF to 15.99 SF	5,055.00 SD      \$4.50 /SD      \$22,747.50
Warning Lights (Type A)	7,326.00 SD      \$1.20 /SD      \$8,791.20

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%
2	\$47,870.70	2.98%	\$47,870.70	2.98%	\$1,467.50	0.09%
<b>TOTAL</b>	<b>\$56,676.90</b>	<b>3.53%</b>	<b>\$56,676.90</b>	<b>3.53%</b>	<b>\$10,273.70</b>	<b>0.64%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	SAP-019N(167)ES	<b>CO APPROVAL:</b>	Jul. 22, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	240066	<b>119JJ</b>
<b>Contractor :</b>	LOGOS CONSTRUCTION CO., LLC	<b>Job Piece No.:</b>	36661(04)	
		<b>Highway No.:</b>	US-64	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	BRIDGE REPAIR US-64: REPAIR VEHICLE IMPACT DAMAGE OVER 177TH WEST AVENUE, 4.5 MILES WEST OF THE SH-97 JUNCTION IN SAND SPRINGS.			
<b>Contract Amount:</b>	\$103,560.03	<b>Funds Available:</b>	\$103,656.47	<b>Funds Paid(%) :</b> 93%
<b>Change Order</b>	2	<b>Original Time Used:</b>	180%	<b>Revised Time Used:</b> 90%

Change Order No. 2 approves an additional appropriation in the amount of \$96.44.

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

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

<b>OVERRUN ITEM</b>	<b>\$576.00</b>
Warning Lights (Type B)	48.00 SD                      \$12.00 /SD                      \$576.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$96.44	0.09%	\$96.44	0.09%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$96.44</b>	<b>0.09%</b>	<b>\$96.44</b>	<b>0.09%</b>	<b>\$0.00</b>	<b>0.00%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	NHPP-273N(105)FP	<b>CO APPROVAL:</b>	Jul. 31, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	240053	<b>119KK</b>
<b>Contractor :</b>	GRADE LINE CONSTRUCTION, LLC	<b>Job Piece No.:</b>	30648(04)	
		<b>Highway No.:</b>	SH-51	
<b>Designer:</b>	MESHEK & ASSOCIATES, LLC.	<b>Div. / County.:</b>	01 / WAGONER	
<b>Description:</b>	INTERSECTION MODIFICATION SH-51: AT THE INTERSECTION OF EAST WASHINGTON STREET AND EAST 91ST STREET SOUTH, 0.4 MILES AND 0.5 MILES SOUTHEAST OF SH-364 (CREEK TURNPIKE) NEAR BROKEN ARROW. PROJECT LENGTH = 0.301 MILES			
<b>Contract Amount:</b>	\$1,990,798.30	<b>Funds Available:</b>	\$2,000,802.30	<b>Funds Paid(%) :</b> 22%
<b>Change Order</b>	1	<b>Original Time Used:</b>	30%	<b>Revised Time Used:</b> 30%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$10,004.00.

Site Requirement: This change provides payment for the special signs pay item required to install luminated street name signs in lieu of the conventional mast arm mounted signs as originally planned due to a request made by the City of Broken Arrow to comply with their current standards. Funding for this work will be non-participating in nature.

<b>NEW ITEM (NON-PARTICIPATING)</b>	<b>\$16,104.00</b>
Special Signs	48.00 SF      \$335.50 /SF      \$16,104.00
<b>UNDERRUN ITEM</b>	<b>-\$6,100.00</b>
Mast Arm Mounted Signs (Alum.)	-61.00 SF      \$100.00 /SF      -\$6,100.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$10,004.00	0.50%	\$10,004.00	0.50%	\$10,004.00	0.50%
<b>TOTAL</b>	<b>\$10,004.00</b>	<b>0.50%</b>	<b>\$10,004.00</b>	<b>0.50%</b>	<b>\$10,004.00</b>	<b>0.50%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	NHPP-018N(083)PM		<b>CO APPROVAL:</b>	Aug. 06, 2024	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	220308	<b>119LL</b>
<b>Contractor :</b>	BECCO CONTRACTORS, INC.		<b>Job Piece No.:</b>	31086(04)	
			<b>Highway No.:</b>	US-60	
<b>Designer:</b>	CONSOR ENGINEERING, LLC.		<b>Div. / County.:</b>	08 / WASHINGTON	
<b>Description:</b>	BRIDGE REHABILITATION US-60: OVER US-75, 3.9 MILES EAST OF THE SH-123 JUNCTION IN BARTLESVILLE. PROJECT LENGTH = 0.110 MILE				
<b>Contract Amount:</b>	\$3,367,000.00	<b>Funds Available:</b>	\$3,420,994.15	<b>Funds Paid(%) :</b>	96%
<b>Change Order</b>	2	<b>Original Time Used:</b>	141%	<b>Revised Time Used:</b>	115%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$21,844.15.

Site Requirement: This change provides payment for the additional work required to make additional repairs to the bridge columns, bridge deck, and guardrail due to discovering additional areas needing repair during the final inspection. This change extends the contract time thirty-one days to complete additional work on the retaining walls and guardrail.

<b>NEW ITEMS</b>	<b>\$6,143.15</b>
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Reinforcing Steel	498.00 LB	\$2.00 /LB	\$996.00
Mobilization (Remobilization) (Bridge Repair)	1.00 LSUM	\$3,740.00 /LSUM	\$3,740.00
Mobilization (Remobilization) (Traffic Control)	1.00 LSUM	\$1,407.15 /LSUM	\$1,407.15

<b>OVERRUN ITEMS</b>	<b>\$15,701.00</b>
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Sealer Crack Preparation	750.00 LF	\$5.00 /LF	\$3,750.00
Beam Guardrail W-Beam Single	88.00 LF	\$45.00 /LF	\$3,960.00
CLSM Backfill	7.11 CY	\$100.00 /CY	\$711.00
Class A Concrete	5.60 CY	\$1,300.00 /CY	\$7,280.00

#### CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$32,150.00	0.95%	\$32,150.00	0.95%	\$1,650.00	0.05%
2	\$21,844.15	0.65%	\$21,844.15	0.65%	\$6,143.15	0.18%
<b>TOTAL</b>	<b>\$53,994.15</b>	<b>1.60%</b>	<b>\$53,994.15</b>	<b>1.60%</b>	<b>\$7,793.15</b>	<b>0.23%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	STP-276D(057)CI	<b>CO APPROVAL:</b>	Jul. 17, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	230142	<b>119MM</b>
<b>Contractor :</b>	SEWELL BROS., INC.	<b>Job Piece No.:</b>	29822(04)	
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	CED #8	<b>Div. / County.:</b>	06 / WOODS	
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (NS-250): OVER SAND CREEK, 3.2 MILES NORTH OF SH-45 NEAR DACOMA. PROJECT LENGTH = 0.227 MILES			
<b>Contract Amount:</b>	\$794,841.20	<b>Funds Available:</b>	\$800,287.20	<b>Funds Paid(%) :</b> 97%
<b>Change Order</b>	4	<b>Original Time Used:</b>	106%	<b>Revised Time Used:</b> 106%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$2,000.00.

Site Requirement: This change provides payment for the remobilization pay item required for the contractor to return to the project to repair and place riprap in a newly constructed ditch that was damaged by heavy rainfall after the completion of the project.

<b>NEW ITEM</b>	<b>\$2,000.00</b>
Mobilization (Remobilization) (Erosion Repair)	1.00 LSUM      \$2,000.00 /LSUM      \$2,000.00

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	\$3,446.00	0.43%	\$3,446.00	0.43%	\$3,446.00	0.43%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$2,000.00	0.25%	\$2,000.00	0.25%	\$2,000.00	0.25%
5	-\$3,005.98	-0.38%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$2,440.02</b>	<b>0.31%</b>	<b>\$5,446.00</b>	<b>0.69%</b>	<b>\$5,446.00</b>	<b>0.69%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	STP-276B(064)PM	<b>CO APPROVAL:</b>	Jul. 23, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	220274	<b>119NN</b>
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	30408(04)	
		<b>Highway No.:</b>	US-281	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	06 / WOODS	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE US-281: FROM 4.3 MILES WEST OF THE SH-45 JUNCTION, EXTEND EAST NEAR WAYNOKA. PROJECT LENGTH = 3.550 MILES			
<b>Contract Amount:</b>	\$9,960,482.93	<b>Funds Available:</b>	\$10,019,304.30	<b>Funds Paid(%) :</b> 90%
<b>Change Order</b>	5	<b>Original Time Used:</b>	137%	<b>Revised Time Used:</b> 110%

Change Order No. 5 approves a supplemental agreement and an additional appropriation in the amount of \$2,624.46.

Site Requirement: This change provides payment for the additional work required to remove silt from the existing drainage ditch to Structure No. 8 due to impeding flow.

**NEW ITEM**

**\$2,624.46**

Construction Miscellaneous (Silt Removal)	1.00 LSUM	\$2,624.46 /LSUM	\$2,624.46
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$50,696.91	0.51%	\$50,696.91	0.51%	\$50,696.91	0.51%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$5,500.00	0.06%	\$5,500.00	0.06%	\$5,500.00	0.06%
5	\$2,624.46	0.03%	\$2,624.46	0.03%	\$2,624.46	0.03%
<b>TOTAL</b>	<b>\$58,821.37</b>	<b>0.59%</b>	<b>\$58,821.37</b>	<b>0.59%</b>	<b>\$58,821.37</b>	<b>0.59%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	CIRB-277C(053)RB	<b>CO APPROVAL:</b>	Aug. 16, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	230321	<b>11900</b>
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	28460(04)	
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	CED #8	<b>Div. / County.:</b>	06 / WOODWARD	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE COUNTY ROAD (EW-51): FROM THE SH-34 JUNCTION, EXTEND WEST NEAR SHARON. PROJECT LENGTH = 5.033 MILES			
<b>Contract Amount:</b>	\$7,292,948.58	<b>Funds Available:</b>	\$7,307,321.18	<b>Funds Paid(%) :</b> 16%
<b>Change Order</b>	1	<b>Original Time Used:</b>	22%	<b>Revised Time Used:</b> 22%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$14,372.60.

Site Requirement: This change provides payment for the additional work required to construct temporary and permanent fencing near the left side of Bridge A due to this work not being included in the contract.

<b>NEW ITEMS</b>		<b>\$14,372.60</b>
Construction Miscellaneous (Temp. Fence)	255.00 LF	\$17.60 /LF
Fence-Style SWF (5 Barbed Wire)	165.00 LF	\$24.20 /LF
Mobilization (Additional)	1.00 LSUM	\$2,750.00 /LSUM
Removal of Fence	408.00 LF	\$7.70 /LF

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$14,372.60	0.20%	\$14,372.60	0.20%	\$14,372.60	0.20%
<b>TOTAL</b>	<b>\$14,372.60</b>	<b>0.20%</b>	<b>\$14,372.60</b>	<b>0.20%</b>	<b>\$14,372.60</b>	<b>0.20%</b>





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## Change Orders with Cumulative Total Greater than \$150,000

### SEPTEMBER 09, 2024 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
120A	CANADIAN	STP-109B(154)PM	<input type="checkbox"/>	210307	2636004	013	\$33,148.59
120B	COAL	STP-215D(055)CI	<input type="checkbox"/>	230311	3444304	004	\$93,293.62
120C	CUSTER	NHPPI-4000-(184)PM	<input type="checkbox"/>	230070	3169604	004	\$74,665.36
120D	DELAWARE	STP-121B(111)PM	<input type="checkbox"/>	210347	2496304	009	-\$27.37
120E	MAYES	NHPP-013N(206)3P	<input type="checkbox"/>	220131	3547904	004	\$4,357.33
120F	MCCLAIN	NHPPI-3500-(154)FP / NHPPI-3500-(162)FP	<input type="checkbox"/>	230205	1931404	010	-\$0.65
120G	MCCURTAIN	NHPP-016N(003)PM	<input type="checkbox"/>	220220	2440404	003	\$7,176.96
120H	MCCURTAIN	NHPP-245N(006)PM	<input type="checkbox"/>	220254	2440904	005	\$1,485.00
120I	OKFUSKEE	STP-254B(055)PM	<input type="checkbox"/>	210299	1297208	005	\$48,739.95
120J	OKLAHOMA	ACNHPPI-0040-5(382) / ACNHPPI-4000-(047)	<input type="checkbox"/>	170289	2032404	013	\$7,044.00
120K	OKLAHOMA	NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM	<input type="checkbox"/>	200241	2331004	026	\$4,906.20
120L	PAWNEE	SSP-259B(056)SS	<input type="checkbox"/>	200324	2798304	009	\$382,575.68
120M	PAYNE	STP-260C(086)PM	<input type="checkbox"/>	230174	2896804	003	\$305,549.74
120N	PAYNE	STP-260B(056)PM	<input type="checkbox"/>	210085	2986004	005	\$84,324.48
120O	PONTOTOC	NHPP-262N(081)PM	<input type="checkbox"/>	230064	3187804	001	\$154,389.67
120P	POTTAWATOMIE	STP-163C(328)PM	<input type="checkbox"/>	200292	2178807	012	\$120,099.71
120Q	TULSA	SSP-272N(374)PM	<input type="checkbox"/>	230081	3036804	006	\$90,000.00
120R	TULSA	STP-272F(367)IG	<input type="checkbox"/>	220326	3395504	006	\$48,415.50
120S	TULSA	SBR-019N(165)SB / SBR-019N(166)SB	<input type="checkbox"/>	240012	3430304	003	\$8,822.52

## Change Orders with Cumulative Total Greater than \$150,000

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	STP-109B(154)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210307	<b>120A</b>
<b>Contractor :</b>	OBC, INC.		<b>Job Piece No.:</b>	26360(04)	
			<b>Highway No.:</b>	US-281	
<b>Designer:</b>	CP&Y		<b>Div. / County.:</b>	04 / CANADIAN	
<b>Description:</b>	BRIDGE REHABILITATION US-281: OVER SOUTH CANADIAN RIVER, 2.2 MILES NORTHEAST OF THE I-40 JUNCTION NEAR HINTON. PROJECT LENGTH = 0.895 MILE				
<b>Contract Amount:</b>	\$33,690,197.51	<b>Funds Available:</b>	\$36,483,319.42	<b>Funds Paid(%):</b>	99%
<b>Change Order</b>	13	<b>Original Time Used:</b>	73%	<b>Revised Time Used:</b>	62%

Request approval of Change Order No. 13 for an additional appropriation in the amount of \$33,148.59.

Engineering: 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.

<b>OVERRUN ITEMS</b>	<b>\$33,148.59</b>
Construction Signs 6.26 SF to 15.99 SF	3,284.00 SD      \$1.25 /SD      \$4,105.00
Construction Signs 16.0 SF to 32.99 SF	1,259.00 SD      \$1.25 /SD      \$1,573.75
Construction Barricades (Type III)	4,112.00 SD      \$2.00 /SD      \$8,224.00
Warning Lights (Type A)	4,971.00 SD      \$2.00 /SD      \$9,942.00
Port. Changeable Message Sign	546.00 SD      \$17.04 /SD      \$9,303.84

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$108,668.00	0.32%	\$108,668.00	0.32%	\$108,668.00	0.32%
2	\$128,773.22	0.38%	\$128,773.22	0.38%	\$128,773.22	0.38%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$567,373.44	1.68%	\$567,373.44	1.68%	\$567,373.44	1.68%
5	\$374,061.16	1.11%	\$374,061.16	1.11%	\$374,061.16	1.11%
6	\$680,622.70	2.02%	\$680,622.70	2.02%	\$400,845.00	1.19%
7	\$55,764.90	0.17%	\$55,764.90	0.17%	\$55,764.90	0.17%
8	\$127,653.28	0.38%	\$127,653.28	0.38%	\$63,748.70	0.19%
9	\$383,793.28	1.14%	\$383,793.28	1.14%	\$383,793.28	1.14%
10	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
11	\$66,411.93	0.20%	\$66,411.93	0.20%	\$0.00	0.00%
12	\$300,000.00	0.89%	\$300,000.00	0.89%	\$0.00	0.00%
13	\$33,148.59	0.10%	\$33,148.59	0.10%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$2,826,270.50</b>	<b>8.39%</b>	<b>\$2,826,270.50</b>	<b>8.39%</b>	<b>\$2,083,027.70</b>	<b>6.18%</b>

## Change Orders with Cumulative Total Greater than \$150,000

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	STP-215D(055)CI	<b>Contract ID:</b>	230311	<b>AGENDA ITEM</b>	
<b>Contractor :</b>	SCHIRALLI CONSTRUCTION CORP.	<b>Job Piece No.:</b>	34443(04)	<b>120B</b>	
		<b>Highway No.:</b>	COUNTY ROAD		
<b>Designer:</b>	EST	<b>Div. / County.:</b>	03 / COAL		
<b>Description:</b>	GRADE, DRAIN, AND SURFACE COUNTY ROAD (ROUNDHILL ROAD (NS-384/EW-173)): NS-384, FROM THE SH-43 JUNCTION EXTEND SOUTH NEAR COALGATE. EW-173, FROM THE NS-384 JUNCTION EXTEND EAST NEAR COALGATE. PROJECT LENGTH = 3.051 MILES				
<b>Contract Amount:</b>	\$3,866,544.05	<b>Funds Available:</b>	\$3,975,743.24	<b>Funds Paid(%) :</b>	19%
<b>Change Order</b>	4	<b>Original Time Used:</b>	41%	<b>Revised Time Used:</b>	41%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$93,293.62.

Site Requirement: This change provides payment for the stabilized subgrade pay item required to reinforce the subgrade with portland cement due to discovering areas of unsuitable subgrade material during construction. This change extends the contract time seven days to complete this additional work.

**NEW ITEM**

**\$93,293.62**

Stabilized Subgrade

5,166.00 SY

\$18.06 /SY

\$93,293.62

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$15,878.20	0.41%	\$15,878.20	0.41%	\$15,878.20	0.41%
2	\$85,040.00	2.20%	\$85,040.00	2.20%	\$52,480.00	1.36%
3	\$8,280.99	0.21%	\$8,280.99	0.21%	\$8,280.99	0.21%
4	\$93,293.62	2.41%	\$93,293.62	2.41%	\$93,293.62	2.41%
<b>TOTAL</b>	<b>\$202,492.81</b>	<b>5.24%</b>	<b>\$202,492.81</b>	<b>5.24%</b>	<b>\$169,932.81</b>	<b>4.39%</b>

## Change Orders with Cumulative Total Greater than \$150,000

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	NHPPI-4000-(184)PM	<b>Contract ID:</b>	230070	<b>AGENDA ITEM</b>
<b>Contractor :</b>	FRONTIER BRIDGE, INC.	<b>Job Piece No.:</b>	31696(04)	<b>120C</b>
		<b>Highway No.:</b>	US-183	
<b>Designer:</b>	MACARTHUR ASSOCIATED CONSULTANTS	<b>Div. / County.:</b>	05 / CUSTER	
<b>Description:</b>	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			
<b>Contract Amount:</b>	\$9,318,538.57	<b>Funds Available:</b>	\$9,420,754.90	<b>Funds Paid(%) :</b> 72%
<b>Change Order</b>	4	<b>Original Time Used:</b>	87%	<b>Revised Time Used:</b> 84%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$74,665.36.

Site Requirement: This change provides payment for the utilization of the aggregate base pay item required to provide a suitable base for the proposed pavement in lieu of stabilized subgrade as planned due to the discovery of high sulfate levels in the soil. This change extends the contract time and Milestone No. 1 time two days for this additional work.

<b>NEW ITEM</b>	<b>\$96,110.56</b>
Aggregate Base Type A	1,288.00 CY      \$74.62 /CY      \$96,110.56
<b>UNDERRUN ITEM</b>	<b>-\$21,445.20</b>
Stabilized Subgrade	-1,932.00 SY      \$11.10 /SY      -\$21,445.20

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%
4	\$74,665.36	0.80%	\$74,665.36	0.80%	\$74,665.36	0.80%
5	\$5,284.00	0.06%	\$5,284.00	0.06%	\$5,284.00	0.06%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$176,881.69</b>	<b>1.90%</b>	<b>\$176,881.69</b>	<b>1.90%</b>	<b>\$176,881.69</b>	<b>1.90%</b>

## Change Orders with Cumulative Total Greater than \$150,000

September 09, 2024 Commission Meeting

<b>Project Number:</b>	STP-121B(111)PM	<b>Contract ID:</b>	210347	<b>AGENDA ITEM</b>	
<b>Contractor :</b>	C-GAWF CONSTRUCTION, INC.	<b>Job Piece No.:</b>	24963(04)	<b>120D</b>	
		<b>Highway No.:</b>	US-59		
<b>Designer:</b>	GARVER	<b>Div. / County.:</b>	08 / DELAWARE		
<b>Description:</b>	BRIDGE AND APPROACHES US-59: OVER SPAVINAW CREEK, 4.3 MILES SOUTH OF THE SH-20 JUNCTION NEAR EUCHA STATE PARK. PROJECT LENGTH = 0.759 MILE				
<b>Contract Amount:</b>	\$16,485,777.02	<b>Funds Available:</b>	\$16,645,027.62	<b>Funds Paid(%) :</b>	68%
<b>Change Order</b>	9	<b>Original Time Used:</b>	177%	<b>Revised Time Used:</b>	111%

Request approval of Change Order No. 9 for a supplemental agreement resulting in an underrun to the contract in the amount of \$27.37.

Scope: This change provides for the utilization of aggregate base required to construct a suitable base for the proposed roadway in lieu of stabilized subgrade as originally planned due to a request made by the contractor to expedite the speed of construction.

<b>NEW ITEM</b>	<b>\$212,341.13</b>
Aggregate Base Type A	7,026.51 CY                      \$30.22 /CY                      \$212,341.13
<b>UNDERRUN ITEM</b>	<b>-\$212,368.50</b>
Stabilized Subgrade	-31,462.00 SY                      \$6.75 /SY                      -\$212,368.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$47,170.00	0.29%	\$47,170.00	0.29%	\$47,170.00	0.29%
4	\$94,481.10	0.57%	\$94,481.10	0.57%	\$94,481.10	0.57%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	\$17,599.50	0.11%	\$17,599.50	0.11%	\$17,599.50	0.11%
8	-\$0.02	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	-\$27.37	0.00%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$159,223.21</b>	<b>0.97%</b>	<b>\$159,250.60</b>	<b>0.97%</b>	<b>\$159,250.60</b>	<b>0.97%</b>

## Change Orders with Cumulative Total Greater than \$150,000

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	NHPP-013N(206)3P			<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	220131	<b>120E</b>
<b>Contractor :</b>	IOWA CIVIL CONTRACTING, INC.	<b>Job Piece No.:</b>	35479(04)	
		<b>Highway No.:</b>	US-69	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	08 / MAYES	
<b>Description:</b>	PAVEMENT REHABILITATION (P. C. CONCRETE) US-69: FROM 0.19 MILES NORTH OF THE US-412 INTERCHANGE, EXTEND NORTH NEAR CHOUTEAU. PROJECT LENGTH = 1.49 MILES			
<b>Contract Amount:</b>	\$2,345,122.60	<b>Funds Available:</b>	\$2,545,128.94	<b>Funds Paid(%) :</b> 100%
<b>Change Order</b>	4	<b>Original Time Used:</b>	126%	<b>Revised Time Used:</b> 108%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$4,357.33.

Site Requirement: This change provides payment for the final estimate due to the overrun of the portable changeable message sign pay item. Additional quantities of this item were required to provide advanced warning to the traveling public during construction due to an underestimation of the contract amount and due to the extended duration of this project.

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

**OVERRUN ITEM**

**\$4,902.00**

Port. Changeable Message Sign 228.00 SD \$21.50 /SD \$4,902.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$161,741.64	6.90%	\$161,741.64	6.90%	\$0.00	0.00%
2	\$38,264.70	1.63%	\$38,264.70	1.63%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$4,357.33	0.19%	\$4,357.33	0.19%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$204,363.67</b>	<b>8.71%</b>	<b>\$204,363.67</b>	<b>8.71%</b>	<b>\$0.00</b>	<b>0.00%</b>



# Change Orders with Cumulative Total Greater than \$150,000

## September 09, 2024 Commission Meeting

<b>Project Number:</b>	NHPPI-3500-(154)FP / NHPPI-3500-(162)FP				<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	230205		<b>120F</b>
<b>Contractor :</b>	SHERWOOD CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	19314(04)	
		<b>Highway No.:</b>	I-35		
<b>Designer:</b>	TRIAD DESIGN GROUP		<b>Div. / County.:</b>	03 / MCCLAIN	
<b>Description:</b>	INTERCHANGE, GRADE, DRAIN, SURFACE, AND BRIDGE I-35: AT THE SH-9W INTERCHANGE AND FROM 0.1 MILES SOUTH OF THE CLEVELAND COUNTY LINE, EXTEND SOUTH NEAR GOLDSBY. PROJECT LENGTH = 3.558 MILES				
<b>Contract Amount:</b>	\$82,096,219.29	<b>Funds Available:</b>	\$82,409,766.02	<b>Funds Paid(%) :</b>	26%
<b>Change Order</b>	10	<b>Original Time Used:</b>	17%	<b>Revised Time Used:</b>	17%

Request approval of Change Order No. 10 for a supplemental agreement resulting in an underrun to the contract in the amount of \$0.65.

Engineering: This change provides for the additional work required to provide temporary power to the light poles along Harvey Street as a requirement to fulfill Milestone D due to the permanent power routing relying on a pole that cannot be constructed until after Ramp A is complete which occurs later in construction; for the additional work required to place crushed rock at the base of several drainage structures due to the high groundwater elevation; and for the pipe railing pay item required to install railing on Structure No. 35 as specified due to this pay item being omitted from the plans. This change documents the underrun of the prime coat pay item due to cool weather preventing it from properly curing after placement. This change extends the Milestone D time three days to provide temporary power to the Harvey Street lighting.

<b>NEW ITEMS</b>			<b>\$58,218.70</b>
2" PVC Sch. 40 Plastic Conduit Bored	95.00 LF	\$35.00 /LF	\$3,325.00
2" PVC Sch. 40 Plastic Conduit Trenched	215.00 LF	\$12.00 /LF	\$2,580.00
Pull Box (Size I)	4.00 EA	\$1,950.00 /EA	\$7,800.00
Service Pole	1.00 EA	\$6,220.00 /EA	\$6,220.00
1/C No. 4 Elect. Cond.	660.00 LF	\$1.40 /LF	\$924.00
Construction Miscellaneous (#57 Rock)	425.15 TON	\$31.36 /TON	\$13,332.70
Pipe Railing	86.00 LF	\$279.50 /LF	\$24,037.00
<b>UNDERRUN ITEM</b>			<b>-\$58,219.35</b>
Prime Coat	-9,345.00 GAL	\$6.23 /GAL	-\$58,219.35

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$69.54	0.00%	\$69.54	0.00%	\$69.54	0.00%
3	-\$3,412.48	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$26,282.36	0.03%	\$26,282.36	0.03%	\$26,282.36	0.03%
5	\$149,539.78	0.18%	\$149,539.78	0.18%	\$149,539.78	0.18%
6	\$3,200.00	0.00%	\$3,200.00	0.00%	\$3,200.00	0.00%
7	\$28,217.55	0.03%	\$28,217.55	0.03%	\$28,217.55	0.03%
8	\$106,237.50	0.13%	\$106,237.50	0.13%	\$106,237.50	0.13%
9	-\$1,760.26	0.00%	\$0.00	0.00%	\$0.00	0.00%
10	-\$0.65	0.00%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$308,373.34</b>	<b>0.38%</b>	<b>\$313,546.73</b>	<b>0.38%</b>	<b>\$313,546.73</b>	<b>0.38%</b>

## Change Orders with Cumulative Total Greater than \$150,000

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	NHPP-016N(003)PM	<b>Contract ID:</b>	220220	<b>AGENDA ITEM</b>
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	24404(04)	<b>120G</b>
		<b>Highway No.:</b>	US-259	
<b>Designer:</b>	JACOB ENGINEERING	<b>Div. / County.:</b>	02 / MCCURTAIN	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE US-259: FROM 2.0 MILES NORTH OF THE TEXAS STATE LINE, EXTEND NORTH. PROJECT LENGTH = 6.160 MILES			
<b>Contract Amount:</b>	\$22,372,458.25	<b>Funds Available:</b>	\$22,631,263.50	<b>Funds Paid(%) :</b> 41%
<b>Change Order</b>	3	<b>Original Time Used:</b>	63%	<b>Revised Time Used:</b> 59%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$7,176.96.

Site Requirement: This change provides payment for the additional work required to remove and reset concrete end treatments on multiple side drains due to various driveways needing to be adjusted during construction. This change extends the contract time eight days to complete this additional work.

<b>NEW ITEM</b>	<b>\$7,176.96</b>
Construction Miscellaneous (Remove & Reset CETs)	8.00 EA      \$897.12 /EA      \$7,176.96

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$184,885.25	0.83%	\$184,885.25	0.83%	\$0.00	0.00%
2	\$73,920.00	0.33%	\$73,920.00	0.33%	\$0.00	0.00%
3	\$7,176.96	0.03%	\$7,176.96	0.03%	\$7,176.96	0.03%
<b>TOTAL</b>	<b>\$265,982.21</b>	<b>1.19%</b>	<b>\$265,982.21</b>	<b>1.19%</b>	<b>\$7,176.96</b>	<b>0.03%</b>

## Change Orders with Cumulative Total Greater than \$150,000

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	NHPP-245N(006)PM			<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	220254	<b>120H</b>
<b>Contractor :</b>	BRIDGECO CONTRACTORS, INC.	<b>Job Piece No.:</b>	24409(04)	
		<b>Highway No.:</b>	SH-3	
<b>Designer:</b>	MACARTHUR ASSOCIATES CONSULTANT	<b>Div. / County.:</b>	02 / MCCURTAIN	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE SH-3: FROM 0.2 MILES NORTHWEST OF THE SH-98 JUNCTION, EXTEND SOUTHEAST NEAR BROKEN BOW. PROJECT LENGTH = 1.877 MILES			
<b>Contract Amount:</b>	\$19,357,492.62	<b>Funds Available:</b>	\$20,207,227.44	<b>Funds Paid(%) :</b> 75%
<b>Change Order</b>	5	<b>Original Time Used:</b>	81%	<b>Revised Time Used:</b> 72%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$1,485.00.

Site Requirement: This change provides payment for the construction zone impact attenuator pay item required to provide additional protection for the traveling public during construction. This change extends the contract time one day for this additional work.

**NEW ITEM**

**\$1,485.00**

Const. Zone Impact Atten.

60.00 SD

\$24.75 /SD

\$1,485.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$63,801.21	0.33%	\$63,801.21	0.33%	\$63,801.21	0.33%
2	\$672,605.00	3.47%	\$672,605.00	3.47%	\$0.00	0.00%
3	\$78,328.61	0.40%	\$78,328.61	0.40%	\$78,328.61	0.40%
4	\$35,000.00	0.18%	\$35,000.00	0.18%	\$35,000.00	0.18%
5	\$1,485.00	0.01%	\$1,485.00	0.01%	\$1,485.00	0.01%
<b>TOTAL</b>	<b>\$851,219.82</b>	<b>4.40%</b>	<b>\$851,219.82</b>	<b>4.40%</b>	<b>\$178,614.82</b>	<b>0.92%</b>

## Change Orders with Cumulative Total Greater than \$150,000

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	STP-254B(055)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210299	<b>120I</b>
<b>Contractor :</b>	WYATT CONTRACTING, INC./CENTRAL BRIDGE COMPANY JV		<b>Job Piece No.:</b>	12972(08)	
			<b>Highway No.:</b>	US-75	
<b>Designer:</b>	DEWBERRY DESIGN GROUP		<b>Div. / County.:</b>	03 / OKFUSKEE	
<b>Description:</b>	WIDEN, RESURFACE, AND BRIDGE US-75: FROM I-40, EXTEND SOUTH NEAR CLEARVIEW. PROJECT LENGTH = 2.9526 MILES				
<b>Contract Amount:</b>	\$11,195,865.45	<b>Funds Available:</b>	\$11,647,148.55	<b>Funds Paid(%) :</b>	50%
<b>Change Order</b>	5	<b>Original Time Used:</b>	73%	<b>Revised Time Used:</b>	73%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$48,739.95.

Scope: This change provides payment for the concrete driveway pay item required to construct a new driveway at Station 876+14 due to a request made by District 3 to facilitate a future salt shed; and for the impact attenuator pay item required to protect the traveling public from the blunt end of a pier protection in lieu of the guardrail end treatment originally planned due to the shorter length of the attenuator allowing room for the new salt shed driveway. This change extends the contract time five days to complete this additional work. Funding for this work will be non-participating in nature.

<b>NEW ITEMS (NON-PARTICIPATING)</b>			<b>\$59,345.70</b>
8" Concrete Driveway	132.31 SY	\$93.53 /SY	\$12,374.95
Impact Attenuator	1.00 EA	\$46,970.75 /EA	\$46,970.75
<b>UNDERRUN ITEMS</b>			<b>-\$10,605.75</b>
Superpave, Type S4 (PG 64-22 OK)	-21.00 TON	\$146.00 /TON	-\$3,066.00
Beam Guardrail W-Beam Single	-62.50 LF	\$24.00 /LF	-\$1,500.00
Guardrail End Treatment (31")	-1.00 EA	\$3,000.00 /EA	-\$3,000.00
Guardrail Bridge Conn-Thrie Beam (31")	-1.00 EA	\$3,000.00 /EA	-\$3,000.00
Guardrail Delineators (Type 2, Code 1)	-3.00 EA	\$13.25 /EA	-\$39.75

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$388,571.10	3.47%	\$388,571.10	3.47%	\$388,571.10	3.47%
2	\$32,892.00	0.29%	\$32,892.00	0.29%	\$32,892.00	0.29%
3	\$29,820.00	0.27%	\$29,820.00	0.27%	\$529.00	0.00%
4	-\$127.13	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$48,739.95	0.44%	\$48,739.95	0.44%	\$48,739.95	0.44%
<b>TOTAL</b>	<b>\$499,895.92</b>	<b>4.47%</b>	<b>\$500,023.05</b>	<b>4.47%</b>	<b>\$470,732.05</b>	<b>4.20%</b>

## Change Orders with Cumulative Total Greater than \$150,000

**September 09, 2024 Commission Meeting**

<b>Project Number:</b>	ACNHPPI-0040-5(382) / ACNHPPI-4000-(047)			<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	170289	<b>120J</b>
<b>Contractor :</b>	DUIT CONSTRUCTION COMPANY, INC.	<b>Job Piece No.:</b>	20324(04)	
		<b>Highway No.:</b>	I-40	
<b>Designer:</b>	EST	<b>Div. / County.:</b>	04 / OKLAHOMA	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE I-40: FROM THE I-240 INTERSECTION, EXTEND SOUTHEAST IN OKLAHOMA CITY. PROJECT LENGTH = 5.182 MILES			
<b>Contract Amount:</b>	\$71,328,987.96	<b>Funds Available:</b>	\$72,567,766.50	<b>Funds Paid(%) :</b> 100%
<b>Change Order</b>	13	<b>Original Time Used:</b>	106%	<b>Revised Time Used:</b> 100%

Request approval of Change Order No. 13 for an additional appropriation in the amount of \$7,044.00.

Engineering: This change provides payment for the EPS optical detector pay items required to install the emergency priority system on the traffic signals at Choctaw Road due to this work being omitted from the plans. The unit cost for these items was established in the ACNHPPI-4000-(047) portion of the contract.

**NEW ITEMS**

			<b>\$7,044.00</b>
E.P.S. Optical Detector - JP# 20324(04)	6.00 EA	\$639.00 /EA	\$3,834.00
E.P.S. Optical Detector Cable - JP# 20324(04)	3,000.00 LF	\$1.07 /LF	\$3,210.00

### CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$112,798.34	0.16%	\$112,798.34	0.16%	\$112,798.34	0.16%
2	\$117,500.00	0.16%	\$117,500.00	0.16%	\$0.00	0.00%
3	-\$11,093.87	-0.02%	\$0.00	0.00%	\$0.00	0.00%
4	-\$357,923.59	-0.50%	\$0.00	0.00%	\$0.00	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$1,704.00	0.00%	\$1,704.00	0.00%	\$1,704.00	0.00%
7	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
8	\$930,167.50	1.30%	\$930,167.50	1.30%	\$930,167.50	1.30%
9	\$37,434.71	0.05%	\$37,434.71	0.05%	\$37,434.71	0.05%
12	\$39,173.99	0.05%	\$39,173.99	0.05%	\$39,173.99	0.05%
13	\$7,044.00	0.01%	\$7,044.00	0.01%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$876,805.08</b>	<b>1.23%</b>	<b>\$1,245,822.54</b>	<b>1.75%</b>	<b>\$1,121,278.54</b>	<b>1.57%</b>

# Change Orders with Cumulative Total Greater than \$150,000

## September 09, 2024 Commission Meeting

<b>Project Number:</b>	NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM	<b>Contract ID:</b>	200241	<b>AGENDA ITEM</b>
<b>Contractor :</b>	MANHATTAN ROAD & BRIDGE COMPANY	<b>Job Piece No.:</b>	23310(04)	<b>120K</b>
<b>Designer:</b>	POE & ASSOCIATES, INC.	<b>Highway No.:</b>	I-40	
<b>Description:</b>	GRADE, DRAIN, SURFACE, BRIDGE AND APPROACHES I-40: FROM 1.8 MILES SOUTHEAST OF THE I-35 INTERCHANGE, EXTEND SOUTHEAST IN DEL CITY AND MIDWEST CITY. PROJECT LENGTH = 1.492 MILES			
<b>Contract Amount:</b>	\$74,787,605.00	<b>Funds Available:</b>	\$77,703,952.58	<b>Funds Paid(%) :</b> 99%
<b>Change Order</b>	26	<b>Original Time Used:</b>	100%	<b>Revised Time Used:</b> 98%

Request approval of Change Order No. 26 for a supplemental agreement and an additional appropriation in the amount of \$4,906.20.

Engineering: This change provides payment for the additional work required to remove an existing traffic signal at the southeast corner of I-40 and Sooner Road due to no longer being needed in the one-way traffic pattern and this work not being included in the plans.

**NEW ITEM**

**\$4,906.20**

Removal of Traffic Signal Equipment 1.00 LSUM \$4,906.20 /LSUM \$4,906.20

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$242,917.51	-0.32%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$44,382.64	0.06%	\$44,382.64	0.06%	\$44,382.64	0.06%
4	\$383.10	0.00%	\$383.10	0.00%	\$383.10	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	\$0.03	0.00%	\$0.03	0.00%	\$0.03	0.00%
8	-\$2,636.70	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
10	\$300,000.00	0.40%	\$300,000.00	0.40%	\$0.00	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
12	-\$86,452.72	-0.12%	\$0.00	0.00%	\$0.00	0.00%
13	\$42,055.58	0.06%	\$42,055.58	0.06%	\$42,055.58	0.06%
14	\$2,411.32	0.00%	\$2,411.33	0.00%	\$0.00	0.00%
15	\$20,721.23	0.03%	\$20,721.23	0.03%	\$20,721.23	0.03%
16	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
17	\$18,955.36	0.03%	\$18,955.36	0.03%	\$18,955.36	0.03%
18	\$8,541.78	0.01%	\$8,541.78	0.01%	\$8,541.78	0.01%
19	\$300,000.00	0.40%	\$300,000.00	0.40%	\$0.00	0.00%
20	\$344,234.63	0.46%	\$344,234.63	0.46%	\$344,234.63	0.46%
21	\$1,200,000.00	1.60%	\$1,200,000.00	1.60%	\$0.00	0.00%
22	\$154,766.16	0.21%	\$154,766.16	0.21%	\$154,766.16	0.21%
23	\$42,103.87	0.06%	\$42,103.87	0.06%	\$42,103.87	0.06%
24	\$377,309.61	0.50%	\$377,309.61	0.50%	\$377,309.61	0.50%
25	\$60,482.26	0.08%	\$60,482.26	0.08%	\$60,482.26	0.08%
26	\$4,906.20	0.01%	\$4,906.20	0.01%	\$4,906.20	0.01%

# Change Orders with Cumulative Total Greater than \$150,000

## September 09, 2024 Commission Meeting

<b>Project Number:</b>	NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM					
				<b>Contract ID:</b>	200241	
<b>TOTAL</b>	<b>\$2,589,246.84</b>	<b>3.46%</b>	<b>\$2,921,253.78</b>	<b>3.91%</b>	<b>\$1,118,842.45</b>	<b>1.50%</b>

## Change Orders with Cumulative Total Greater than \$150,000

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	SSP-259B(056)SS	<b>Contract ID:</b>	200324	<b>AGENDA ITEM</b>
<b>Contractor :</b>	BECCO CONTRACTORS, INC.	<b>Job Piece No.:</b>	27983(04)	120L
		<b>Highway No.:</b>	SH-99	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	08 / PAWNEE	
<b>Description:</b>	BRIDGE AND APPROACHES SH-99: OVER ARKANSAS RIVER, 2.0 MILES NORTHEAST OF THE US-64 JUNCTION IN CLEVELAND. PROJECT LENGTH = 1.335 MILES			
<b>Contract Amount:</b>	\$15,857,000.00	<b>Funds Available:</b>	\$15,937,999.21	<b>Funds Paid(%) :</b> 87%
<b>Change Order</b>	9	<b>Original Time Used:</b>	157%	<b>Revised Time Used:</b> 139%

Request approval of Change Order No. 9 for a supplemental agreement and an additional appropriation in the amount of \$382,575.68.

Site Requirement: This change provides payment for the unrecoverable expenses incurred by the contractor due to delays caused by the relocation of two utilities on the existing bridge over to the new bridge after Phase 1 was completed. This change extends the contract time forty-two days to complete this utility relocation.

**NEW ITEM**

**\$382,575.68**

Standby Compensation 1.00 LSUM \$382,575.68 /LSUM \$382,575.68

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	-\$904,135.64	-5.70%	\$0.00	0.00%	\$0.00	0.00%
3	\$6,480.00	0.04%	\$6,480.00	0.04%	\$6,480.00	0.04%
4	\$55,250.00	0.35%	\$55,250.00	0.35%	\$55,250.00	0.35%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$4,024.80	0.03%	\$4,024.80	0.03%	\$4,024.80	0.03%
7	\$15,244.41	0.10%	\$15,244.41	0.10%	\$15,244.41	0.10%
8	-\$4,760.52	-0.03%	\$0.00	0.00%	\$0.00	0.00%
9	\$382,575.68	2.41%	\$382,575.68	2.41%	\$382,575.68	2.41%
<b>TOTAL</b>	<b>-\$445,321.27</b>	<b>-2.81%</b>	<b>\$463,574.89</b>	<b>2.92%</b>	<b>\$463,574.89</b>	<b>2.92%</b>



# Change Orders with Cumulative Total Greater than \$150,000

## September 09, 2024 Commission Meeting

<b>Project Number:</b>	STP-260C(086)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	230174	<b>120M</b>
<b>Contractor :</b>	DUIT CONSTRUCTION COMPANY, INC.		<b>Job Piece No.:</b>	28968(04)	
			<b>Highway No.:</b>	SH-18	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	04 / PAYNE	
<b>Description:</b>	WIDEN AND RESURFACE SH-18: FROM 2.0 MILES NORTH OF THE SH-33 JUNCTION, EXTEND NORTH NEAR CUSHING. PROJECT LENGTH = 6.212 MILES				
<b>Contract Amount:</b>	\$18,491,898.84	<b>Funds Available:</b>	\$18,622,790.24	<b>Funds Paid(%) :</b>	53%
<b>Change Order</b>	3	<b>Original Time Used:</b>	75%	<b>Revised Time Used:</b>	75%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$305,549.74.

Engineering: This change provides payment for the additional work required to relocate an existing waterline and sanitary sewer line near the intersection of SH-18 and Deep Rock Road due to discovering during construction that they are in conflict with construction of the outflow channel at Structure No. 1. This change extends the contract time sixty days to complete this additional work.

NEW ITEMS				\$305,549.74
Construction Miscellaneous (Concrete Encasement)	30.00	LF	\$269.88 /LF	\$8,096.40
Sanitary Sewer Service Connection	1.00	EA	\$4,012.26 /EA	\$4,012.26
Construction Miscellaneous (Bypass Pump)	1.00	LSUM	\$25,662.40 /LSUM	\$25,662.40
Connect to Existing Manhole	1.00	EA	\$3,786.16 /EA	\$3,786.16
Manhole (4' Dia.)	1.00	EA	\$6,639.30 /EA	\$6,639.30
Add'l. Depth in Manhole (4' Dia.)	4.20	VF	\$622.78 /VF	\$2,615.68
Manhole (5' Dia.)	1.00	EA	\$12,205.20 /EA	\$12,205.20
Add'l. Depth in Manhole (5' Dia.)	6.80	VF	\$620.02 /VF	\$4,216.14
12" Polyvinyl Chloride (PVC) Pipe	573.00	LF	\$143.18 /LF	\$82,042.14
Hydrostatic Pressure Testing & Disinfect	1.00	LSUM	\$5,726.71 /LSUM	\$5,726.71
6" 22 1/2 Degree Fitting	3.00	EA	\$1,526.79 /EA	\$4,580.37
6" 45 Degree Fitting	1.00	EA	\$1,577.25 /EA	\$1,577.25
6" Polyvinyl Chloride (PVC) Pipe	244.90	LF	\$132.66 /LF	\$32,488.43
6" x 6" Tapping Sleeve	1.00	EA	\$5,565.90 /EA	\$5,565.90
Bore and Jack 16" Casing	190.00	LF	\$559.66 /LF	\$106,335.40

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$130,891.40	0.71%	\$130,891.40	0.71%	\$130,891.40	0.71%
3	\$305,549.74	1.65%	\$305,549.74	1.65%	\$305,549.74	1.65%
<b>TOTAL</b>	<b>\$436,441.14</b>	<b>2.36%</b>	<b>\$436,441.14</b>	<b>2.36%</b>	<b>\$436,441.14</b>	<b>2.36%</b>

## Change Orders with Cumulative Total Greater than \$150,000

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	STP-260B(056)PM				<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210085	<b>120N</b>	
<b>Contractor :</b>	DUIT CONSTRUCTION COMPANY, INC.		<b>Job Piece No.:</b>		
			<b>Highway No.:</b>	US-177	
<b>Designer:</b>	OLSSON		<b>Div. / County.:</b>	04 / PAYNE	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE US-177: FROM 0.2 MILES NORTH OF THE SH-51 JUNCTION, EXTEND NORTH IN STILLWATER. PROJECT LENGTH = 2.785 MILES				
<b>Contract Amount:</b>	\$17,627,610.31	<b>Funds Available:</b>	\$17,952,972.71	<b>Funds Paid(%) :</b>	97%
<b>Change Order</b>	5	<b>Original Time Used:</b>	100%	<b>Revised Time Used:</b>	100%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$84,324.48.

Engineering: This change provides payment for the video detection system pay item required to install detection systems at the intersections along Perkins Road at East Virginia Avenue and Hall of Fame Avenue due to this work being omitted from the plans; and for the painted traffic stripe pay item required to delineate the edges of the new center median islands to increase safety.

**NEW ITEMS**

**\$84,324.48**

Traffic Stripe (Paint)(4" Wide)	3,154.00 LF	\$5.55 /LF	\$17,504.70
Detection System (Video)	1.00 LSUM	\$66,819.78 /LSUM	\$66,819.78

#### CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$148,915.40	0.84%	\$148,915.40	0.84%	\$148,915.40	0.84%
2	\$114,727.58	0.65%	\$114,727.58	0.65%	\$114,727.58	0.65%
3	\$5,845.70	0.03%	\$5,845.70	0.03%	\$5,845.70	0.03%
4	\$55,873.72	0.32%	\$55,873.72	0.32%	\$55,873.72	0.32%
5	\$84,324.48	0.48%	\$84,324.48	0.48%	\$84,324.48	0.48%
<b>TOTAL</b>	<b>\$409,686.88</b>	<b>2.32%</b>	<b>\$409,686.88</b>	<b>2.32%</b>	<b>\$409,686.88</b>	<b>2.32%</b>

## Change Orders with Cumulative Total Greater than \$150,000

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	NHPP-262N(081)PM			<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	230064	<b>1200</b>
<b>Contractor :</b>	C3 CONSTRUCTION, INC.	<b>Job Piece No.:</b>	31878(04)	
		<b>Highway No.:</b>	SH-1	
<b>Designer:</b>	TETRA TECH, INC.	<b>Div. / County.:</b>	03 / PONTOTOC	
<b>Description:</b>	BRIDGE REHABILITATION SH-1: OVER SH-19, 0.9 MILES NORTH OF THE SH-3 INTERCHANGE IN ADA. PROJECT LENGTH = 0.067 MILE			
<b>Contract Amount:</b>	\$3,803,685.06	<b>Funds Available:</b>	\$3,803,685.06	<b>Funds Paid(%) :</b> 95%
<b>Change Order</b>	1	<b>Original Time Used:</b>	111%	<b>Revised Time Used:</b> 111%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$154,389.67.

Site Requirement: This change provides payment for the additional work required to extend the approach pavement to ensure a smooth transition to the newly constructed Bridge A due to discovering during construction that the existing beams are 2.5-inches higher than shown in the plans. This change extends the contract time twenty-two days to complete this additional work.

<b>NEW ITEMS</b>			<b>\$24,051.06</b>
Construction Miscellaneous (Additional Paving Costs)	1.00 LSUM	\$20,350.25 /LSUM	\$20,350.25
Mobilization (Remobilization) (Earthwork)	1.00 LSUM	\$3,700.81 /LSUM	\$3,700.81

<b>OVERRUN ITEMS</b>			<b>\$130,338.61</b>
Stabilized Subgrade	853.89 SY	\$9.75 /SY	\$8,325.43
Superpave, Type S3 (PG 64-22 OK)	76.35 TON	\$130.29 /TON	\$9,947.64
Superpave, Type S4 (PG 64-22 OK)	20.12 TON	\$153.06 /TON	\$3,079.57
Dowel Jointed P. C. C. Pavt. (Placement)	797.22 SY	\$44.53 /SY	\$35,500.21
P. C. Concrete for Pavement	265.74 CY	\$251.18 /CY	\$66,748.57
Removal of Concrete Pavement	853.89 SY	\$7.89 /SY	\$6,737.19

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$154,389.67	4.06%	\$154,389.67	4.06%	\$24,051.06	0.63%
<b>TOTAL</b>	<b>\$154,389.67</b>	<b>4.06%</b>	<b>\$154,389.67</b>	<b>4.06%</b>	<b>\$24,051.06</b>	<b>0.63%</b>

## Change Orders with Cumulative Total Greater than \$150,000

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	STP-163C(328)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200292	<b>120P</b>
<b>Contractor :</b>	SILVER STAR CONSTRUCTION COMPANY, INC.		<b>Job Piece No.:</b>	21788(07)	
			<b>Highway No.:</b>	SH-102	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	03 / POTTAWATOMIE	
<b>Description:</b>	WIDEN AND RESURFACE SH-102: FROM THE SH-9 JUNCTION, EXTEND NORTH NEAR TECUMSEH. PROJECT LENGTH = 3.096 MILES				
<b>Contract Amount:</b>	\$10,665,800.00	<b>Funds Available:</b>	\$11,546,017.49	<b>Funds Paid(%) :</b>	99%
<b>Change Order</b>	12	<b>Original Time Used:</b>	117%	<b>Revised Time Used:</b>	98%

Request approval of Change Order No. 12 for an additional appropriation in the amount of \$120,099.71.

Site Requirement: This change provides payment for the final estimate due to the overrun of the asphalt surfacing pay item. Additional quantities of this item were required to construct the project as specified, and to cover conflicting striping at the North end of the project.

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

**OVERRUN ITEM**

**\$131,388.76**

Superpave, Type S4 (PG 64-22 OK) 1,821.05 TON \$72.15 /TON \$131,388.76

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%
11	-\$146,256.06	-1.37%	\$0.00	0.00%	\$0.00	0.00%
12	\$120,099.71	1.13%	\$120,099.71	1.13%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$854,061.14</b>	<b>8.01%</b>	<b>\$1,000,317.20</b>	<b>9.38%</b>	<b>\$62,728.22</b>	<b>0.59%</b>

## Change Orders with Cumulative Total Greater than \$150,000

**September 09, 2024 Commission Meeting**

<b>Project Number:</b>	SSP-272N(374)PM	<b>Contract ID:</b>	230081	<b>AGENDA ITEM</b>
<b>Contractor :</b>	BUILT RIGHT CONSTRUCTION, LLC	<b>Job Piece No.:</b>	30368(04)	<b>120Q</b>
		<b>Highway No.:</b>	US-64	
<b>Designer:</b>	AGUIRRE & FIELDS, L.P.	<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	BRIDGE REHABILITATION US-64: OVER WEST 25TH AVENUE, 1.1 MILES WEST OF THE I-244 INTERCHANGE IN TULSA. PROJECT LENGTH = 0.062 MILES			
<b>Contract Amount:</b>	\$2,653,008.80	<b>Funds Available:</b>	\$2,951,107.28	<b>Funds Paid(%) :</b> 92%
<b>Change Order</b>	6	<b>Original Time Used:</b>	82%	<b>Revised Time Used:</b> 82%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$90,000.00.

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**

**\$90,000.00**

Incentive for Early Completion 30.00 DAY \$3,000.00 /DAY \$90,000.00

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	\$274,598.21	10.35%	\$274,598.21	10.35%	\$153,098.21	5.77%
3	-\$186,498.34	-7.03%	\$0.00	0.00%	\$0.00	0.00%
4	\$20,500.27	0.77%	\$20,500.27	0.77%	\$6,192.27	0.23%
5	\$3,000.00	0.11%	\$3,000.00	0.11%	\$3,000.00	0.11%
6	\$90,000.00	3.39%	\$90,000.00	3.39%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$201,600.14</b>	<b>7.60%</b>	<b>\$388,098.48</b>	<b>14.63%</b>	<b>\$162,290.48</b>	<b>6.12%</b>

## Change Orders with Cumulative Total Greater than \$150,000

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	STP-272F(367)IG			<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	220326	<b>120R</b>
<b>Contractor :</b>	BECCO CONTRACTORS, INC.	<b>Job Piece No.:</b>	33955(04)	
		<b>Highway No.:</b>	CITY STREETS	
<b>Designer:</b>	HOLLOWAY - UPDIKE & BELLEN, INC.	<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	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			
<b>Contract Amount:</b>	\$8,067,000.00	<b>Funds Available:</b>	\$8,381,882.70	<b>Funds Paid(%) :</b> 98%
<b>Change Order</b>	6	<b>Original Time Used:</b>	85%	<b>Revised Time Used:</b> 76%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$48,415.50.

Site Requirement: This change provides payment for receiving several drainage structures into District 8 warehouse stock due to having been ordered and delivered to the project site before a design change eliminated them from the project; for the Class C concrete pay item required to construct the paved ditches and flumes as specified due to this pay item being omitted from the plans; and for the utilization of multi-polymer traffic striping in lieu of plastic as planned due to a request made by the contractor and approved by the Department and the City of Broken Arrow. Funding for the warehouse stock pay item will be non-participating in nature.

<b>NEW ITEMS</b>	<b>\$45,354.50</b>
Class C Concrete	6.50 CY      \$435.00 /CY      \$2,827.50
Traffic Stripe (Multi-Poly.) (4" Wide)	19,222.00 LF      \$1.00 /LF      \$19,222.00
Traffic Stripe (Multi-Poly.) (24" Wide)	965.00 LF      \$17.00 /LF      \$16,405.00
Traffic Stripe (Multi-Poly.) (Arrows)	46.00 EA      \$150.00 /EA      \$6,900.00
<b>NEW ITEM (NON-PARTICIPATING)</b>	<b>\$28,583.00</b>
Construction Miscellaneous (Warehouse Stock)	1.00 LSUM      \$28,583.00 /LSUM      \$28,583.00
<b>UNDERRUN ITEMS</b>	<b>-\$25,522.00</b>
Traffic Stripe (Plastic) (4" Wide)	-19,222.00 LF      \$1.00 /LF      -\$19,222.00
Traffic Stripe (Plastic) (Arrows)	-42.00 EA      \$150.00 /EA      -\$6,300.00

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%
4	\$42,779.50	0.53%	\$42,779.50	0.53%	\$40,464.50	0.50%
5	\$11,201.00	0.14%	\$11,201.00	0.14%	\$11,201.00	0.14%
6	\$48,415.50	0.60%	\$48,415.50	0.60%	\$48,415.50	0.60%
<b>TOTAL</b>	<b>\$363,298.20</b>	<b>4.50%</b>	<b>\$363,298.20</b>	<b>4.50%</b>	<b>\$323,562.70</b>	<b>4.01%</b>

## Change Orders with Cumulative Total Greater than \$150,000

### September 09, 2024 Commission Meeting

<b>Project Number:</b>	SBR-019N(165)SB / SBR-019N(166)SB				<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	240012		<b>120S</b>
<b>Contractor :</b>	OBC, INC.		<b>Job Piece No.:</b>	34303(04)	
			<b>Highway No.:</b>	US-64	
<b>Designer:</b>	RHOMBIC ENGINEERING, PLLC.		<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	BRIDGE REHABILITATION US-64: OVER 81ST WEST AVENUE, 1.8 MILES EAST OF THE SH-51 JUNCTION IN SAND SPRINGS. PROJECT LENGTH = 0.371 MILES				
<b>Contract Amount:</b>	\$3,160,513.95	<b>Funds Available:</b>	\$3,830,869.36	<b>Funds Paid(%) :</b>	45%
<b>Change Order</b>	3	<b>Original Time Used:</b>	29%	<b>Revised Time Used:</b>	24%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$8,822.52.

Site Requirement: This change provides payment for the additional work required to replace three existing diaphragms due to discovering during construction that they were more deteriorated than anticipated.

**NEW ITEM**

**\$8,822.52**

Repair Bridge Item (Type A)	3.00 EA	\$2,940.84 /EA	\$8,822.52
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$12,320.00	0.39%	\$12,320.00	0.39%	\$0.00	0.00%
2	\$658,035.41	20.82%	\$658,035.41	20.82%	\$290,353.89	9.19%
3	\$8,822.52	0.28%	\$8,822.52	0.28%	\$8,822.52	0.28%
<b>TOTAL</b>	<b>\$679,177.93</b>	<b>21.49%</b>	<b>\$679,177.93</b>	<b>21.49%</b>	<b>\$299,176.41</b>	<b>9.47%</b>

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

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
CIRB-202D(065)RB	ALFALFA	\$774,393.34	\$735,396.43	\$0.00	(\$38,996.91)	0.00%	
CIRB-254C(051)RB	OKFUSKEE	\$5,566,997.75	\$6,018,726.95	\$451,729.20	\$0.00	8.11%	Negotiated settlement and asphalt binder adjustment
NHPP-017N(077)PM	DEWEY	\$12,734,188.30	\$12,577,033.20	\$0.00	(\$157,155.10)	0.00%	
NHPP-208N(115)AD	CADDO	\$554,793.40	\$604,851.19	\$50,057.79	\$0.00	9.02%	Overrun concrete and erosion control
NHPP-220N(074)PM	CUSTER	\$7,523,690.61	\$7,585,647.38	\$61,956.77	\$0.00	0.82%	Bridge smoothness bonus, overrun paving, sod and excavation
SBR-019N(143)SB	MAYES	\$2,792,171.59	\$2,643,990.78	\$0.00	(\$148,180.81)	0.00%	
SBR-240N(113)SB	LEFLORE	\$334,420.00	\$297,972.70	\$0.00	(\$36,447.30)	0.00%	Underrun traffic control
SBR-254C(061)SB	OKFUSKEE	\$2,184,864.40	\$1,985,778.05	\$0.00	(\$199,086.35)	0.00%	
SBR-266C(115)SB	ROGERS	\$993,390.50	\$872,076.90	\$0.00	(\$121,313.60)	0.00%	Underrun steel and bridge repair
SBR-3500(123)SB	MURRAY	\$1,471,189.42	\$1,426,741.26	\$0.00	(\$44,448.16)	0.00%	
SSR-022N(219)SR	BRYAN	\$926,365.55	\$996,118.96	\$69,753.41	\$0.00	7.53%	Asphalt binder adjustment and overrun paving
SSR-244C(087)SR	MCCLAIN	\$1,800,726.03	\$2,058,400.52	\$257,674.49	\$0.00	14.31%	Overrun paving
STP-202C(067)(064)AD	ALFALFA	\$1,127,361.00	\$1,092,113.21	\$0.00	(\$35,247.79)	0.00%	
STP-213C(035)3P	CIMARRON	\$5,168,360.00	\$5,232,883.67	\$64,523.67	\$0.00	1.25%	Overrun excavation and traffic control
STP-217D(052)CI	COTTON	\$1,375,445.50	\$1,344,181.87	\$0.00	(\$31,263.63)	0.00%	
STP-224B(058)(059)SS	GARFIELD	\$17,498,455.93	\$18,984,802.16	\$1,486,346.23	\$0.00	8.49%	Pavement smoothness bonus, overrun borrow, paving, erosion and traffic control
STP-246F(057)3B	MCINTOSH	\$445,741.15	\$495,662.11	\$49,920.96	\$0.00	11.20%	Overrun sawing pavement and traffic control
STP-252F(099)PM	NOBLE	\$661,756.35	\$860,566.48	\$198,810.13	\$0.00	30.04%	Overrun bridge repair
STP-257C(042)CI	OSAGE	\$4,175,842.04	\$4,078,991.43	\$0.00	(\$96,850.61)	0.00%	
TAP-234C(055)TP	JEFFERSON	\$321,664.55	\$272,798.22	\$0.00	(\$48,866.33)	0.00%	Underrun traffic control
TAP-241D(088)TP	LINCOLN	\$275,150.66	\$354,638.29	\$79,487.63	\$0.00	28.89%	Overrun borrow, sod and traffic control
<b>Grand Total</b>		<b>\$68,706,968.07</b>	<b>\$70,519,371.76</b>	<b>\$2,770,260.28</b>	<b>(\$957,856.59)</b>		



121



**FOR COMMISSION MEETING PRESENTATION  
September 9, 2024**

**AGENDA ITEM NO.: 121**

**SUBJECT: Damage to State Property Settlement**

**LOCATION: District V – Beckham County**

On March 23, 2023, a motorist, age 22, was driving a motor vehicle westbound in the inside lane of eastbound I-40, in Elk City, Beckham County, Oklahoma. The motorist drove the wrong way on I-40 resulting in a head-on collision with a semi-truck. The damager was taken to a hospital for treatment with level 4/5 injuries per the Official Oklahoma Traffic Collision Report. The resulting collision caused the semi-truck to collide with a cable barrier owned by ODOT.

**Damages**

Semi-Truck Damages:	\$ 89,368.50
<u>ODOT's Damages:</u>	<u>\$ 19,560.05</u>
Total Damages from the incident:	\$108,928.55

**Insurance Coverage & Settlement Offer**

The insurance company for the damager has informed ODOT that the damager has a \$25,000.00 insurance policy and has offered a pro rata share of the policy as settlement to ODOT as follows.

Semi-Truck Damages Settlement (82%):	\$20,500.00
<u>ODOT's Damages Settlement (18%):</u>	<u>\$ 4,500.00</u>
Total Insurance Coverage	\$25,000.00

**Legal Action**

ODOT conducted a pre-litigation asset check on the damager. The damager owns a home that is an asset exempt from collection. The damager appears to be nominally employed.

If ODOT were to file suit, ODOT would forfeit the \$4,500.00 settlement offer and incur litigation costs, including the time and resource costs of depositions and trial. Upon obtaining a judgment, ODOT's only option would be to garnish the damager's wages, resulting in minimal, if any, recovery over a period of years. Acceptance of the Settlement would entail ODOT writing off \$15,060.05 in damages.

**Settlement**

ODOT District 5 Maintenance has expressed their preference for accepting the \$4,500.00 in settlement funds. It is in the best interest of taxpayers to accept the \$4,500.00 in settlement funds from the damager's insurance in order to have to present value of the funds available for road safety.

Approval is recommended



122



**FOR COMMISSION MEETING PRESENTATION**

**September 9, 2024**

**AGENDA ITEM NO.: 122**

**SUBJECT: Request for Final Approval of the County Designation Order for FY-2025**

**LOCATION: Off-System Statewide**

The Designation Order under Title 69 O.S. § 636.3 Subsection B prioritizes counties for participation in the County Equipment Revolving Fund (CERF). This order is determined based on funds provided by the Oklahoma Tax Commission from gross production taxes. The Department of Transportation County Advisory Board (CAB) has approved this Order so that all counties can participate in the Equipment Revolving Fund.

Approval is recommended

COUNTY CLASSIFICATION DESIGNATION ORDER  
FOR FISCAL YEAR 2025

Desig # 2024	Desig # 2025	County	County Number	CED #	Amount	Mileage	Dollars per Mile
1	1	Tillman	71	7	\$3,003,406.03	1,420.18	\$2,114.81
2	2	Cotton	17	6	\$2,222,481.23	983.53	\$2,259.70
3	3	Kiowa	38	7	\$3,649,296.69	1,540.53	\$2,368.86
4	4	Harmon	29	7	\$1,838,710.55	770.25	\$2,387.16
8	5	Texas	70	8	\$6,092,495.27	2,499.59	\$2,437.40
5	6	Beaver	4	8	\$5,178,619.63	2,100.87	\$2,464.99
7	7	Grant	27	8	\$4,602,273.15	1,773.83	\$2,594.54
17	8	Washita	75	7	\$4,363,578.66	1,671.33	\$2,610.84
9	9	Jackson	33	7	\$3,177,510.92	1,197.28	\$2,653.94
6	10	Cimarron	13	8	\$4,026,009.77	1,515.64	\$2,656.31
13	11	Woodward	77	8	\$3,699,119.12	1,370.29	\$2,699.52
12	12	Noble	52	8	\$3,050,204.58	1,116.66	\$2,731.54
10	13	Greer	28	7	\$2,352,897.46	845.29	\$2,783.54
15	14	Harper	30	8	\$2,843,112.77	1,015.96	\$2,798.45
11	15	Craig	18	1	\$2,916,162.31	1,038.65	\$2,807.65
22	16	Beckham	5	7	\$3,278,413.58	1,149.34	\$2,852.43
16	17	Kay	36	8	\$4,174,119.53	1,440.19	\$2,898.31
14	18	Delaware	21	1	\$3,555,099.48	1,191.95	\$2,982.59
25	19	Garfield	24	8	\$5,563,155.06	1,861.68	\$2,988.24
18	20	Jefferson	34	6	\$2,146,522.74	710.55	\$3,020.93
19	21	Nowata	53	1	\$2,042,555.95	667.25	\$3,061.16
20	22	Mayes	49	1	\$3,492,340.68	1,114.94	\$3,132.31
32	23	Caddo	8	6	\$5,937,641.56	1,893.82	\$3,135.27
21	24	Adair	1	2	\$2,417,382.24	767.36	\$3,150.26
30	25	McIntosh	46	2	\$2,730,730.62	841.35	\$3,245.65
26	26	Lincoln	41	4	\$4,955,138.05	1,523.43	\$3,252.62
24	27	Pawnee	59	1	\$2,797,319.43	857.38	\$3,262.64
23	28	Ottawa	58	1	\$2,643,605.90	805.55	\$3,281.74
41	29	Alfalfa	2	8	\$4,445,425.03	1,348.05	\$3,297.67
40	30	Roger Mills	65	7	\$4,066,258.20	1,226.26	\$3,315.98
38	31	Woods	76	8	\$4,751,253.19	1,398.84	\$3,396.57
28	32	Sequoyah	68	2	\$2,926,454.22	835.19	\$3,503.94
27	33	Choctaw	12	3	\$2,645,732.65	752.42	\$3,516.30
29	34	Cherokee	11	2	\$3,356,457.75	954.51	\$3,516.42
31	35	Muskogee	51	2	\$4,381,745.92	1,240.50	\$3,532.24
48	36	Custer	20	7	\$4,992,068.92	1,401.91	\$3,560.91
34	37	McCurtain	45	3	\$5,049,437.07	1,394.63	\$3,620.63
37	38	Logan	42	5	\$4,428,131.55	1,222.31	\$3,622.76
33	39	Rogers	66	1	\$4,218,589.29	1,160.38	\$3,635.52
35	40	Bryan	7	3	\$3,875,991.27	1,054.42	\$3,675.95
46	41	Major	47	8	\$4,518,748.80	1,211.93	\$3,728.56
36	42	Wagoner	73	2	\$3,320,730.00	870.84	\$3,813.25
39	43	Payne	60	5	\$4,228,598.57	1,089.88	\$3,879.88
44	44	Haskell	31	2	\$2,388,736.49	595.65	\$4,010.30



COUNTY CLASSIFICATION DESIGNATION ORDER  
FOR FISCAL YEAR 2025

Desig # 2024	Desig # 2025	County	County Number	CED #	Amount	Mileage	Dollars per Mile
45	45	Atoka	3	3	\$3,329,718.81	825.37	\$4,034.21
43	46	LeFlore	40	3	\$5,575,471.00	1,377.67	\$4,047.03
50	47	Seminole	67	4	\$3,420,380.92	844.99	\$4,047.84
42	48	Okmulgee	56	2	\$3,744,806.70	918.34	\$4,077.80
49	49	Okfuskee	54	4	\$2,801,400.41	683.35	\$4,099.51
58	50	Dewey	22	7	\$4,687,197.74	1,119.45	\$4,187.05
47	51	Pottawatomie	63	4	\$4,763,174.12	1,133.03	\$4,203.93
54	52	Pontotoc	62	4	\$3,833,772.44	891.10	\$4,302.29
51	53	Pushmataha	64	3	\$3,094,839.85	705.96	\$4,383.87
52	54	Comanche	16	6	\$5,681,989.62	1,278.61	\$4,443.88
57	55	Ellis	23	8	\$5,685,084.51	1,279.11	\$4,444.56
60	56	Marshall	48	3	\$2,261,781.36	504.29	\$4,485.08
61	57	Latimer	39	3	\$2,268,592.81	497.47	\$4,560.26
53	58	Murray	50	6	\$1,620,288.14	350.41	\$4,623.98
56	59	Osage	57	1	\$8,084,759.72	1,715.05	\$4,714.01
59	60	Johnston	35	4	\$2,450,727.17	516.04	\$4,749.10
55	61	Creek	19	1	\$5,223,364.16	1,095.43	\$4,768.32
62	62	Pittsburg	61	3	\$6,481,231.25	1,291.74	\$5,017.44
64	63	Coal	15	4	\$2,650,716.19	507.62	\$5,221.85
65	64	Hughes	32	4	\$4,438,381.28	835.96	\$5,309.32
63	65	Washington	74	1	\$2,973,887.37	507.96	\$5,854.57
69	66	Stephens	69	6	\$8,335,576.57	1,119.41	\$7,446.40
67	67	Blaine	6	7	\$10,058,666.24	1,300.20	\$7,736.25
68	68	Garvin	25	5	\$8,906,075.08	1,055.76	\$8,435.70
70	69	Carter	10	6	\$7,231,327.93	852.03	\$8,487.18
66	70	Love	43	6	\$3,594,773.91	416.22	\$8,636.72
73	71	Kingfisher	37	8	\$15,699,477.68	1,544.45	\$10,165.09
71	72	McClain	44	5	\$5,637,985.84	544.74	\$10,349.87
74	73	Grady	26	6	\$18,753,089.97	1,492.06	\$12,568.59
72	74	Tulsa	72	1	\$10,543,906.97	659.07	\$15,998.16
76	75	Canadian	9	8	\$16,706,497.96	970.02	\$17,222.84
75	76	Cleveland	14	5	\$6,204,107.66	305.86	\$20,284.14
77	77	Oklahoma	55	5	\$13,689,675.61	538.21	\$25,435.57



123



**FOR COMMISSION MEETING PRESENTATION**  
**September 9, 2024**

**AGENDA ITEM NO.: 123**

**SUBJECT: Emergency Declaration – Information Only**

**LOCATION: District V – Beckham County**

On Saturday, August 17th, ODOT District V was made aware of an over height vehicle impact at the Randall Street bridge over I-40 within the city limits of Elk City, Oklahoma. ODOT Bridge Division was notified and immediately mobilized to the site and determined that, although I-40 could remain open, Randall Street should be closed to through traffic until a more thorough inspection could be performed. On Monday, August 19th, ODOT Bridge Division returned and performed a hands-on inspection, revealing the primary point of impact was to Span 2, Beam 1, centered on Diaphragm 2, and subsequent impacts also occurred to Span 2, Beams 3 and 4.

Due to the extensive damage to the structure, it was recommended that it remain closed until repairs could be completed. The full closure of the bridge using signs and concrete barriers was performed by the District V Traffic Crew in conjunction with City of Elk City personnel.

This structure carries an estimated 1,650 vehicles per day. District V forces do not have the capability to perform this type of repair work. It was recommended that an emergency project be initiated immediately to repair the three beams and damage to other associated bridge members.

In accordance with Title 61 of the Oklahoma State Statutes, section 130, and the Oklahoma Administrative Code, section 730:1-5-1(4), I am authorizing an emergency repair project for this structure with an estimated cost of \$670,000.00 with an estimated start date window of between September 12th and 16th, 2024.



124





**FOR COMMISSION MEETING PRESENTATION  
SEPTEMBER 9, 2024**

**AGENDA ITEM NO.: 124**

**SUBJECT: Proposed Bid Openings**

**LOCATION: Statewide**

This item consists of the final October 2024 bid opening for \$ 224,490,820, and the tentative November 2024 bid opening for \$ 104,023,837.

LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
AUGUST	2022	\$ 227,040,779	AUGUST	2023	\$ 73,717,976
SEPTEMBER	2022	\$ 279,553,047	SEPTEMBER	2023	\$ 106,437,341
OCTOBER	2022	\$ 203,822,994	OCTOBER	2023	\$ 100,048,475
NOVEMBER	2022	\$ 82,714,369	NOVEMBER	2023	\$ 136,194,935
DECEMBER	2022	\$ 193,065,639	DECEMBER	2023	\$ -
JANUARY	2023	\$ 70,369,376	JANUARY	2024	\$ 50,490,252
FEBRUARY	2023	\$ 101,494,245	FEBRUARY	2024	\$ 113,586,972
MARCH	2023	\$ 96,206,607	MARCH	2024	\$ 107,861,655
APRIL	2023	\$ 162,985,989	APRIL	2024	\$ 152,067,677
MAY	2023	\$ 117,028,015	MAY	2024	\$ 87,096,365
JUNE	2023	\$ 60,732,220	JUNE	2024	\$ 111,035,256
JULY	2023	\$ 156,033,869	JULY	2024	\$ 84,565,966
TOTAL		\$ 1,751,047,149	TOTAL		\$ 1,123,102,871

Approval is recommended

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
34833(04)	2	US069	3.110	0.00	1,270,386.02	0.00	0.00	1,270,386.02
ATOKA TRAFFIC SIGNALS US-69: SIGNAL COORDINATION PROJECT IN CITY OF ATOKA HSIPG -013N (184) TR								
30398(04)	2	SH048	6.210	17,344,334.48	0.00	4,336,083.62	0.00	21,680,418.10
BRYAN WIDEN, RESURFACE & BRIDGE SH-48: FROM APPROXIMATELY 1.0 MILE NORTH OF SH-78 EXTEND NORTH 6.2 MILES STP -207C (124) PM								
33025(04)	3	SH037	0.250	0.00	15,000,000.00	8,350,056.00	8,350,056.00 (C)	31,700,112.00
CLEVELAND GRADE, DRAIN, BRIDGE & SURFACE SH-37: FROM 0.2 MILES EAST OF I-35, EAST 0.3 MILES STP -214B (138) PM								
36148(04)	3	CT ST	1.000	0.00	10,250,000.00	0.00	6,984,262.85 (B)	17,234,262.85
CLEVELAND WIDEN & RESURFACE WIDEN JENKINS AVE. FROM IMHOFF RD EXTENDING NORTH 1.0 MILE TO LINDSEY ST. IN NORMAN. STP -214B (165) AG								
33898(04)	5	COBRGE	0.050	0.00	1,310,400.00	0.00	338,214.70 (A)	1,648,614.70
CUSTER BRIDGE & APPROACHES CO. BR. OVER BARNITZ CR ON EW-102, 1.5 MI N & 2.4 MI W OF US-183/1-40B NEAR CLINTON STP -220D (093) CI								
31808(04)	4	COBRGE	0.050	0.00	765,381.00	0.00	192,064.00 (A)	957,445.00
GARFIELD BRIDGE & APPROACHES BRIDGE AND APPROACHES ON EW-56 OVER BITTER CREEK, 0.5 MILES NORTH AND 9.0 MILES EAST OF BISON CN 235 STP -224D (112) CI								
32382(04)	3	CO RD	2.250	0.00	3,190,353.60	0.00	4,365,273.62 (A)	7,555,627.22
GARVIN GRADE, DRAIN, BRIDGE & SURFACE CO RD: GRADE, DRAIN, SURFACE, BRIDGE & APPROACH NS-326 (CITY LAKE RD) BEGIN AT SH-19 AND EXTENDING NORTH 2.5 MILES TO EW-153 STP -225C (126) CI								
33536(04)	7	COBRGE	0.130	0.00	900,224.00	0.00	501,973.36 (A)	1,402,197.36
GRADY BRIDGE & APPROACHES CO BR (EW-142) OVER UNNAMED CREEK, 2.5 MILES SOUTH AND 3.1 MILES EAST OF JCT SH-19/US-81 STP -226C (127) CI								
31100(04)	5	SH006	4.000	6,991,283.58	0.00	1,747,820.89	0.00	8,739,104.47
GREER WIDEN & RESURFACE SH-6: BEGIN 1.0 MILE NORTH OF SH-9 AND EXTEND NORTH 4.0 MILES. NORTH BOUND LANES ONLY. STP -228B (031) PM								
31032(04)	6	US183	4.470	7,973,392.80	0.00	3,000,000.00	0.00	10,973,392.80
HARPER WIDEN, RESURFACE & BRIDGE US-183: BEGIN 12.9 MI NORTH OF THE WOODWARD C/L, EXTEND NORTH 4.5 MI TO ELM STREET IN BUFFALO STP -230C (063) PM								
33957(04)	4	US077	1.170	0.00	1,832,338.47	0.00	0.00	1,832,338.47
KAY A.D.A. PROJECTS FOR COMPLIANCE ADA IMPROVEMENTS: US-77 FROM S PLUM AVE TO W 7TH ST IN NEWKIRK STP -236B (129) AD								
34535(04)	4	COBRGE	0.200	0.00	9,000,000.00	0.00	132,783.63 (A)	9,132,783.63
KAY EMERGENCY RELIEF (ER) CO BR: EMERGENCY BRIDGE FLOODING DAMAGE REPAIRS (HUBBARD RD OVER CHIKASKIA RIVER) OK2019-01 DDIR 0725-36-51 D1 ERSTP -236C (083) CI								
29367(04)	4	CO RD	2.000	0.00	0.00	0.00	3,957,370.00 (A)	3,957,370.00
LOGAN GRADE & DRAIN LUTHER RD FROM WATERLOO, 2.0 MILES NORTH TO CHARTER OAK PHASE III ( 2 BRIDGES) CIRB -242C (113) RB								
30447(07)	4	SH051	5.000	8,000,000.00	0.00	7,997,264.08	0.00	15,997,264.08
LOGAN WIDEN, RESURFACE & BRIDGE SH-51: FROM THE KINGFISHER COUNTY LINE, EAST 5.0 MILES TO THE SH-74 JUNCTION. STP -242C (103) PM								

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
29671(04)	3	SH076	3.000	15,540,953.37	0.00	6,000,000.00	0.00	21,540,953.37
MCCLAIN		GRADE, DRAIN & SURFACE SH-76: FROM SH-130, NORTH 3.0 MI TO SH-37						
		STP	-244C (079)	PM				
32882(08)	4	SH152	2.100	17,350,515.84	0.00	4,337,628.96	0.00	21,688,144.80
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				
38088(04)	4	CT ST	0.000	0.00	10,200,000.00	0.00	4,869,634.87	15,069,634.87
OKLAHOMA		ITS MAINTENANCE & OPERATIONS EDMOND: UPGRADE 19 INTERSECTIONS AND 8 SCHOOL ZONES TO COMPLY WITH NTCIP (NATIONAL TRANSPORTATION COMMUNICATIONS ITS PROTOCOL						
		STP	-255F (675)	AG			(B)	
31872(04)	3	US270	2.260	0.00	23,349,329.30	5,837,332.33	0.00	29,186,661.63
POTTAWATOMIE		GRADE, DRAIN & SURFACE US-270: FROM 2.6 MILES SOUTH OF I-40, SOUTHEAST 2.3 MILES						
		NHPP	-263N (107)	FP				
33924(04)	5	COBRGE	0.040	0.00	632,510.46	0.00	158,127.61	790,638.07
TILLMAN		BRIDGE & APPROACHES CO BR OVER LITTLE DEEP CR ON NS-227, 2.4 MI N & 3.0 MI W OF HOLLISTER (N227&E182.1)						
		STP	-271D (083)	CI			(A)	
34488(04)	5	CO RD	4.980	0.00	857,000.00	0.00	676,470.20	1,533,470.20
TILLMAN		RESURFACE OVERLAY CO RD AT NS-223/EW-183 EXTEND E 1 MI (MC 71-54C) THEN S 4 MI ON NS-224 (MC 71-60C) NEAR FREDERICK						
		STP	-271C (084)	CI			(A)	
36871(04)	9		0.000	0.00	0.00	600,000.00	0.00	600,000.00
STATEWIDE		BRIDGE REPAIR BRIDGE VEHICLE IMPACT DAMAGE REPAIRS, MULTIPLE LOCATIONS: TULSA, COMANCHE & KAY COUNTIES						
		SAP	-299S (429)	ES				
21 PROJECTS			GRAND-TOTALS	73,200,480.07	78,557,922.85	42,206,185.88	30,526,230.84	224,490,819.64

OTHER FUNDING CATEGORIES:

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

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JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
34265(04)	6	US270	0.110	0.00	0.00	1,300,000.00	0.00	1,300,000.00
BEAVER		BRIDGE REHABILITATION US-270: OVER KIOWA CREEK, 19.8 MI EAST OF JCT SH-23						
	SBR	-017N (308)	SB					
35060(04)	5	IS040	0.040	0.00	0.00	5,400,000.00	0.00	5,400,000.00
BECKHAM		BRIDGE REHABILITATION I-40 (WB & EB) OVER SH-30, 7.4 MILES EAST OF TEXAS S/L						
	SBR	-4000 (222)	SB					
37939(04)	3	ENHAN	0.000	0.00	581,767.00	0.00	145,442.00 (B)	727,209.00
CLEVELAND		PEDESTRIAN / BIKE IMPROVEMENTS NORMAN: ADA TRANSITION ALONG LINDSEY ST FROM 12TH AVE SE TO 24TH AVE SE						
	TAP	-214B (164)	AG					
31054(04)	3	SH048	0.940	0.00	2,400,000.00	600,000.00	0.00	3,000,000.00
COAL		BRIDGE & APPROACHES SH-48: OVER ELM CREEK AND TELL CREEK, 2.3 AND 3.0 MILES NORTH OF JOHNSTON COUNTY LINE						
	STP	-215C (059)	PM					
31055(04)	3	SH048	2.990	0.00	3,120,000.00	780,000.00	0.00	3,900,000.00
COAL		BRIDGE & APPROACHES SH-48: OVER ELM CREEK & TWO UNNAMED CREEKS, FROM 5.8 MILES NORTH OF JOHNSTON COUNTY LINE, NORTH 3.0 MILES						
	STP	-215C (060)	PM					
36571(09)	5	COBRGE	0.000	0.00	24,168.00	0.00	0.00	24,168.00
CUSTER		BRIDGE REPAIR STATEWIDE OFF-SYSTEM SCOUR MITIGATION PROGRAM FOR DISTRICT 5						
	BRO	-220F (103)	CB					
38466(04)	5		0.000	0.00	704,000.00	176,000.00	0.00	880,000.00
CUSTER		JOINT SEAL/REPAIR DISTRICT 5: BRIDGE PREVENTIVE MAINTENANCE PROGRAM, 2024 (JOINT SEAL/REPAIR)						
	STP	-220F (098)	3B					
27917(04)	8	SH125	0.780	0.00	4,406,564.95	1,101,640.62	0.00	5,508,205.57
DELAWARE		WIDEN & RESURFACE SH-125: FROM .9 MILES SOUTH OF SH-85A, NORTH APPROX .75 MILES						
	STP	-221C (072)	PM					
34850(04)	4	COBRGE	1.000	0.00	450,000.00	0.00	112,500.00 (A)	562,500.00
GARFIELD		EMERGENCY RELIEF (ER) CO BRG: EMERGENCY BRIDGE AND ROADWAY FLOODING REPAIRS (E 48 RD AT N 307.5) OK2019-01 DDIR 0620-24-03						
	ERSTP	-224C (083)	CI					
36571(10)	6	COBRGE	0.000	0.00	50,546.10	0.00	0.00	50,546.10
HARPER		BRIDGE REPAIR STATEWIDE OFF-SYSTEM SCOUR MITIGATION PROGRAM FOR DISTRICT 6						
	BRO	-230F (064)	CB					
30469(04)	7	COBRGE	0.200	0.00	416,227.00	0.00	734,027.00 (A)	1,150,254.00
JEFFERSON		BRIDGE & APPROACHES BRIDGE AND APPROACHES (NS-276) OVER TRIBUTARY TO BEAVER CREEK, 2.3 MILES EAST AND 1.7 MILES SOUTH OF HASTINGS						
	STP	-234D (060)	CI					
34260(04)	7	US070	0.500	0.00	0.00	1,258,306.00	0.00	1,258,306.00
JEFFERSON		BANK PROTECTION US 70 OVER BEAVER CREEK 7.58 MIS. E. OF THE COTTON C/L						
	SSP	-234B (059)	PM					
29518(04)	5	SH115	0.500	0.00	3,660,970.08	915,242.52	0.00	4,576,212.60
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	692,333.82	173,083.46	0.00	865,417.28
KIOWA		GRADE, DRAIN & SURFACE SH-49: AT AN UNNAMED CREEK LOCATED 1.2 EAST OF THE SH-54 JCT.						
	STP	-238C (085)	PM					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
36360(04)	3	SH024	0.200	0.00	0.00	1,500,000.00	0.00	1,500,000.00
MCCLAIN		BRIDGE REHABILITATION SH-24: OVER FINN CREEK, 1.1 MILES WEST OF SH-74						
	SBR	-244C	(112)	SB				
29790(04)	6	COBRGE	0.040	0.00	0.00	0.00	800,000.00 (A)	800,000.00
MAJOR		BRIDGE & APPROACHES BRIDGE AND APPROACHES ON EW-43 OVER UNNAMED CREEK, 2.1 MILES SOUTH AND 0.9 MILES WEST OF US-412/US-281 CN 33 CT BEAMS						
	CIRB	-247D	(043)	RB				
31059(04)	F 6	US060	6.190	0.00	18,000,000.00	6,000,000.00	0.00	24,000,000.00
MAJOR		WIDEN, RESURFACE & BRIDGE US-60: BEGIN 6.2 MI WEST OF THE GARFIELD C/L, EXTEND EAST 6.2 MI						
	NHPP	-019N	(161)	FP				
33538(04)	7	COBRGE	0.200	0.00	274,279.00	0.00	603,751.00 (A)	878,030.00
MURRAY		BRIDGE & APPROACHES CO BR (EW-166) OVER WEST SANDY CREEK, APPROXIMATELY 1.5 MILES EAST OF I-35 & 1 MILE SOUTH OF SH-17A						
	STP	-250D	(048)	CI				
36571(08)	4	COBRGE	0.000	0.00	333,350.92	0.00	0.00	333,350.92
NOBLE		BRIDGE REPAIR STATEWIDE OFF-SYSTEM SCOUR MITIGATION PROGRAM FOR DISTRICT 4						
	BRO	-252F	(120)	CB				
31946(04)	3	IS040	0.500	0.00	2,560,000.00	640,000.00	0.00	3,200,000.00
OKFUSKEE		BRIDGE REHABILITATION I-40: OVER NORTH CANADIAN RIVER, 2.4 MILES EAST OF SEMINOLE COUNTY LINE (EASTBOUND AND WESTBOUND BRIDGES)						
	NHPPI	-4000-	(231)	PM				
35155(06)	4		0.000	0.00	824,000.00	206,000.00	0.00	1,030,000.00
OKLAHOMA		BRIDGE WATER PROOF SEAL DISTRICT 4: DISTRICT WIDE SILANE						
	STP	-255F	(646)	PM				
31023(06)	4	SH018	0.000	0.00	822,641.51	205,660.38	0.00	1,028,301.89
PAYNE		BRIDGE REHABILITATION DISTRICT WIDE: BRIDGE APPROACH REHABILITATION						
	STP	-252F	(105)	PM				
34490(04)	3	CO RD	3.900	0.00	625,000.00	0.00	2,000,000.00 (A)	2,625,000.00
PONTOTOC		RESURFACE MILL AND OVERLAY FRANCIS RD (1475) BEGINNING AT FRANCIS AND EXTENDING 3.9 M I EAST TO EW 149.5						
	STP	-262C	(095)	CI				
36571(07)	3	COBRGE	0.000	0.00	89,028.06	0.00	0.00	89,028.06
PONTOTOC		BRIDGE REPAIR STATEWIDE OFF-SYSTEM SCOUR MITIGATION PROGRAM FOR DISTRICT 3						
	BRO	-262F	(096)	CB				
35623(04)	3	IS040	0.030	0.00	1,920,000.00	480,000.00	0.00	2,400,000.00
POTTAWATOMIE		BRIDGE REHABILITATION I-40: EB & WB BRIDGES OVER BNSF RAILROAD, 0.2 MILES WEST OF SH-18						
	NHPPI	-4000-	(232)	PM				
36571(06)	2	COBRGE	0.000	0.00	134,115.05	0.00	0.00	134,115.05
PUSHMATAHA		BRIDGE REPAIR STATEWIDE OFF-SYSTEM SCOUR MITIGATION PROGRAM FOR DISTRICT 2						
	BRO	-264F	(108)	CB				
20899(09)	8	SH066	0.160	0.00	7,095,073.66	1,773,768.42	0.00	8,868,842.08
ROGERS		BRIDGE & APPROACHES SH-66: OVER BIRD CREEK (NORTHBOUND) & ROAD UNDER, 3.68 MILES NORTH OF I-44						
	STP	-266C	(116)	FP				
31895(04)	7	SH053	0.200	0.00	2,850,556.00	712,639.00	0.00	3,563,195.00
STEPHENS		BRIDGE & APPROACHES SH-53: OVER WALKER CREEK 3.3 MIS. E. OF THE COTTON C/L						
	STP	-269B	(090)	PM				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
36571(11)	7	COBRGE	0.000	0.00	149,665.00	0.00	0.00	149,665.00
STEPHENS BRIDGE REPAIR STATEWIDE OFF-SYSTEM SCOUR MITIGATION PROGRAM FOR DISTRICT 7								
	BRO	-269F	(110)	CB				
36571(12)	8	COBRGE	0.000	0.00	67,725.00	0.00	0.00	67,725.00
TULSA BRIDGE REPAIR STATEWIDE OFF-SYSTEM SCOUR MITIGATION PROGRAM FOR DISTRICT 8								
	BRO	-272F	(411)	CB				
32821(04)	1	US069	3.660	0.00	16,800,000.00	4,200,000.00	0.00	21,000,000.00
WAGONER PAVEMENT REHABILITATION US-69: FROM APPROX 1.45 MI N OF MUSKOGEE TURNPIKE, N 3.7 MI.								
	NHPP	-013N	(242)	PM				
34753(04)	1	US069	0.210	0.00	905,509.60	226,377.40	0.00	1,131,887.00
WAGONER BRIDGE REHABILITATION US-69: BRIDGES OVER VERDIGRIS RIVER AND NB COAL CREEK								
	NHPP	-013N	(243)	PM				
35446(04)	1	ENHAN	0.000	0.00	473,502.35	0.00	118,375.59 (B)	591,877.94
WAGONER ENHANCEMENT COWETA: SIDEWALK ON PECAN ST FROM BROADWAY (HWY72) TO 305TH AVE XING UPRR								
	TAP	-273D	(099)	IG				
38566(04)	1	US069	2.080	0.00	1,144,000.00	286,000.00	0.00	1,430,000.00
WAGONER RESURFACE US-69: FROM SH-51B N 2.08 MI								
	NHPP	-013N	(247)	PM				
34 PROJECTS GRAND-TOTALS				0.00	71,575,023.10	27,934,717.80	4,514,095.59	104,023,836.49

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION