

OKLAHOMA TRANSPORTATION COMMISSION

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

District 1 – Secretary, Bob Coburn, Muskogee, (918) 869-7495

Adair, Cherokee, Haskell, McIntosh, Muskogee, Okmulgee, Sequoyah, Wagoner

District 2 – Member, Eric Stuteville, Atoka (405) 521-2701

Atoka, Bryan, Choctaw, Latimer, LeFlore, McCurtain, Marshall, Pittsburg, Pushmataha

District 3 – Member, T.W. Shannon, Oklahoma City, (405) 521-2701

Coal, Cleveland, Garvin, Hughes, Johnston, Lincoln, McClain, Okfuskee, Pontotoc, Pottawatomie, Seminole

District 4 – Member, Don Freymiller, Oklahoma City, (405) 792-8000

Canadian, Garfield, Grant, Kay, Kingfisher, Logan, Noble, Oklahoma, Payne

District 5 – Vice-Chairman, David Dyson, Elk City, (580) 225-0450

Beckham, Blaine, Custer, Dewey, Greer, Harmon, Jackson, Kiowa, Roger Mills, Tillman, Washita

District 6 – Member, Bobby J. Alexander, Woodward, (580) 254-3232

Alfalfa, Beaver, Cimarron, Ellis, Harper, Major, Texas, Woods, Woodward

District 7 – Member, Stephen LaForge, Chickasha, (405) 222-3050

Caddo, Carter, Comanche, Cotton, Grady, Jefferson, Love, Murray, Stephens

District 8 – Chairman, Member Robert Peterson, Tulsa (918) 281-2673

Craig, Creek, Delaware, Mayes, Nowata, Osage, Ottawa, Pawnee, Rogers, Tulsa, Washington

Oklahoma Department of Transportation

Executive Director	Tim J. Gatz	(405) 522-1800
Deputy Director	Dawn Sullivan	(405) 521-4768
Chief Engineer	Brian Taylor	(405) 521-2701
General Counsel	Sarah Penn	(405) 521-2630
Chief Financial Officer	Chelley Hilmes	(405) 522-6817
Chief Innovation Officer	Joni Seymour	(405) 425-3679
Director of Operations	Shawn Davis	(405) 521-4675
Director of Project Delivery	Daniel Nguyen	(405) 522-6000
Director of Design	Justin Hernandez	(405) 521-6916
Bridge Division	Jason Giebler	(405) 521-2606
Construction Division	John Leonard	(405) 521-2561
Contract Compliance Division	Jennifer Hankins	(405) 521-2072
Deputy Chief Financial Officer	Demetrice Carter	(405) 522-7468
Environmental Programs Division	Joe Brutsche	(405) 521-3050
Government & Community Affairs	Katelynn Burns	(405) 522-7266
Human Resources Division	Keith Sorsdal	(405) 521-3870
Internal Audit	Holly Lowe	(405) 521-4708
Local Government Division	Matthew Mitchell	(405) 521-2553
Maintenance Division	Taylor Henderson	(405) 521-2557
Materials Division	Matt Romero	(405) 521-2677
Multi-Modal Planning Division	Jared Schwennesen	(405) 521-4203
Office Engineer	John Ngoka	(405) 521-2625
Procurement	Brad Smith	(405) 521-2451
Project Management Division	Brandon Dudgeon	(405) 522-3618
Right-of-Way/Utilities Division	Ken Phillips	(405) 521-2661
Roadway Design	Randy Woods	(405) 521-2695
Survey Division	Jeff King	(405) 521-2621
Traffic Engineering Division	Lauren January	(405) 521-2861
Strategic Communications	Brenda Perry	(405) 521-6000

ODOT Field Districts

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



AGENDA FOR THE TRANSPORTATION COMMISSION MEETING

DATE: Monday, November 4, 2024
TIME: 11:00 a.m.
PLACE: Commission Meeting Room
ODOT Central Office
200 NE 21st Street
Oklahoma City, OK 73105

The Oklahoma Transportation Commission's meeting on Monday, November 4th will be held with a quorum of Commissioners present at the Oklahoma Department of Transportation Central Office.

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

- **To watch:**

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

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

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

ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN

Call to Order

Roll Call – Commission Secretary

ANNOUNCEMENTS AND PRESENTATIONS

New Commissioner Announcement, Commissioner Eric Stuteville – Tim Gatz

Perpetual Pavement Award by Design for I-40 near Okemah – Shawn Davis

ITEM TO BE PRESENTED BY THE SECRETARY TO THE COMMISSION

145. Continued from October 7, 2024 to November 4, 2024 – Approval of the September 9, 2024 Minutes of the Transportation Commission Meeting.

146. Approval of the Minutes of the Transportation Commission Meeting of October 7, 2024

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

147. Safety Improvement Projects – Ms. January

a) District VIII – Rogers County – Oologah US-169 School Zone - \$8,000.00

148. Speed Zone Revisions – Ms. January

- a) District I – Haskell County – Along SH-9 including the Town of Keota for 15.97 miles
- b) District V – Beckham County – Along SH-34 including the Town of Carter for 12.14 miles
- c) District V – Beckham County – Along SH-55 including the Town of Carter for 5.96 miles
- d) District V – Greer County – Along SH-34 for 2.73 miles

149. Programming of Federal Railroad Crossing Safety Funds, 23 USC § 130 – Mr. Schwennesen

- a) District I – Okmulgee County - \$540,601.00
- b) District II – Marshall County - \$611,622.00
- c) District III – Hughes County - \$751,186.00
- d) District IV – Noble County - \$632,456.00
- e) District IV – Noble County - \$678,728.00
- f) District VIII – Creek County - \$514,267.00
- g) District VIII – Ottawa County - \$255,731.00
- h) District VIII – Ottawa County - \$411,888.00
- i) District VIII – Ottawa County - \$385,286.00
- j) District VIII – Pawnee County - \$315,597.00

END OF CONSENT DOCKET

ITEMS TO BE PRESENTED BY DIRECTOR OF DESIGN – Mr. Hernandez

150. Engineering Contracts

- a) All Districts – Statewide – Provide On-Demand Environmental Studies – \$1,600,000.00
 - CI-2504A – C. H. Guernsey & Company
 - CI-2504B – CC Environmental, LLC
 - CI-2504C – CP&Y, Inc. DBA STV Infrastructure
 - CI-2504D – Freese and Nichols, Inc.
 - CI-2504E – Garver, LLC
 - CI-2504F – Hudson Prince Engineering & Inspection, PLLC
 - CI-2504G – Integrated Environmental Solutions, LLC
 - CI-2504H – Olsson, Inc.

- b) All Districts – Statewide – Provide On-Demand NEVI Grant Management – \$1,000,000.00
 - CI-2505A – HNTB Corporation
 - CI-2505B – Jacobs Engineering Group, Inc.

- c) District II – McCurtain County – Provide preliminary engineering and prepare construction plans for US-259 – \$2,000,000.00
 - CI-2506 – Freese and Nichols, Inc.

- d) District VI – Woods County – Provide preliminary engineering and prepare construction plans for Waynoka: City Bridge over Dog Creek – \$333,899.00
 - CI-2490B – C. H. Guernsey & Company

151. Engineering Contract Supplements

- a) All Districts – Statewide – On-Demand On-System Bridge Inspections – Supplement 2 – \$400,000.00
 - CI-2414A – Burgess & Niple, Inc.
 - CI-2414B – CEC Corporation
 - CI-2414C – CONSOR Engineers, LLC
 - CI-2414D – Garver, LLC

- b) All Districts – Statewide – On-Demand Environmental Services for Local Government Projects – Supplement 1 – \$2,400,000.00
 - CI-2444A – C.H. Guernsey & Company
 - CI-2444B – CC Environmental, LLC
 - CI-2444C – CP&Y DBA STV Infrastructure
 - CI-2444D – Freese and Nichols, Inc.
 - CI-2444E – Garver, LLC
 - CI-2444F – Hudson Prince Engineering & Inspection, PLLC
 - CI-2444G – Kleinfelder, Inc.
 - CI-2444H – Olsson, Inc.
 - CI-2444I – Stantec Consulting Services, Inc.

- c) District II – Atoka County – Supplement 1 – Final construction plans for US-69 – \$92,000.00
 - CI-2387A – HNTB Corporation

- d) District VIII – Mayes County – Supplement 1 – Final construction plans for US-69 – \$30,000.00
 - CI-2356D – Smith Roberts Baldischwiler, LLC

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

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

- a) Atoka County - US-69 - NHPP-013N(227)3P / 36347(04), \$41,847.91, 2.16%
 - b) Atoka County - US-69 - SSR-013N(228)SR / 36348(04), \$83,250.00, 7.02%
 - c) Canadian County - SH-4 - STP-209F(118)PM / 24237(10), \$15,481.89, 1.56%
 - d) Canadian County - City Street - STP-209B(107)AG / 37929(04), \$140,995.01, 27.41%
 - e) Cherokee County - SH-82 / SH-51 - STP-211C(085)PM / STP-211B(094)PM / 27101(04), \$53,467.20, 0.11%
 - f) Cimarron County - US-56 - NHPP-023N(004)FP / 31867(04), \$11.76, -0.00% Underrun
 - g) Cleveland County - SH-37 - SSP-214F(157)PM / 23284(15), \$13,860.00, 2.01%
 - h) Coal County - SH-3 - SSR-215N(049)SR / 34287(04), \$36,743.21, 1.20%
 - i) Comanche County - City Street - STP-116B(059)MS / 19144(04), \$17,095.03, 0.13%
 - j) Craig County - County Road - CIRB-218D(107)CI / 28528(04), \$465.82, 0.04%
 - k) Craig County - US-69 - NHPP-013N(230)(197)PM / 29681(04), \$13,200.00, 0.36%
 - l) Creek County - SH-97 - NHPP-219N(094)PM / 33826(04), \$2,658.00, 0.12%
 - m) Custer County - SH-54 - STP-120C(127)PM / 24145(04), \$9,237.08, 0.06%
 - n) Dewey County - US-60 - STP-222C(052)PM / 32679(04), \$53.12, -0.00% Underrun
 - o) Garvin County - I-35 - STP-NBIP(545)3B / 36501(04), \$2,771.70, 0.28%
 - p) Hughes County - US-75 - SBR-232B(074)SB / 35608(04), \$0.00, 0.00%
 - q) Johnston County - SH-48 - STP-235C(067)PM / 31053(04), #1, \$23,100.00, 0.49%
 - r) Johnston County - SH-48 - STP-235C(067)PM / 31053(04), #2, \$42,786.02, 0.90%
 - s) Johnston County - SH-1 - STP-235C(074)PM / 35650(04), \$2,467.96, 0.08%
 - t) Leflore County - SH-83 - SBR-240C(111)SB / 33411(04), \$74,062.31, 2.99%
 - u) Lincoln County - SH-66 - STP-241C(091)3P / 34347(04), \$26,871.54, 4.33%
 - v) Lincoln County - TURNPIKE - SSP-299S(328)IT / 35328(05), \$32,367.46, 3.42%
 - w) Logan County - City Street - TAP-242F(110)TP / 32986(04), \$87,659.90, 8.20%
 - x) McCurtain County - SH-3 - NHPP-245N(005)PM / 24219(04), \$3,465.00, 0.02%
 - y) Muskogee County - US-62 - STP-251B(164)3P / 35081(04), \$0.38, -0.00% Underrun
 - z) Oklahoma County - EAGLE LAKE TRAIL - TAP-255E(608)AG / TAP-255D(594)AG / 33272(04), \$0.00, 0.00%
 - aa) Oklahoma County - City Street - STP-255D(626)AG / 34932(04), \$51,788.00, 1.31%
 - bb) Oklahoma County - County Road - STP-255C(556)CO / 34963(04), \$12,489.27, 2.52%
 - cc) Oklahoma County - US-77 - NHPP-024N(016)PM / 34987(04), \$13,196.80, 0.15%
 - dd) Oklahoma County - TURNPIKE - SSP-255F(549)IT / 35386(04), \$4,623.25, 0.32%
 - ee) Pittsburg County - County Road - CIRB-261C(105)RB / 32361(04), \$58,004.46, 2.40%
 - ff) Pottawatomie County - County Road - STP-263D(099)CI / 34467(04), \$15,258.00, 1.58%
 - gg) Pottawatomie County - I-40 - NHPPI-4000-(221)PM / 36182(04), \$2,216.00, 0.08%
 - hh) Roger Mills County - SH-152 - STP-265C(023)PM / 29530(04), \$35,565.75, 0.29%
 - ii) Rogers County - County Road - CIRB-266D(061)RB / 29400(04), \$60,000.00, 2.12%
 - jj) Rogers County - SH-66 - STP-266C(125)PM / 31092(04), \$4,455.00, 0.03%
 - kk) Rogers County - US-60 - SSP-272F(385)PM / 31943(10), \$2,168.21, 2.29%
 - ll) Tulsa County - City Street - NHPPI-4400-(123)PM / 29693(08), \$16,253.19, 0.83%
 - mm) Wagoner County - SH-51 - NHPP-273N(105)FP / 30648(04), \$1.29, -0.00% Underrun
- Total of Less Than Change Orders: \$999,804.42**

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

- a) Carter County - US-77 - STP-210C(104)PM / 31036(04), \$175,000.00, 15.70%
- b) Cleveland County - City Street - STP-214D(125)AG / 35323(04), \$154,152.72, 1.97%
- c) Grady County - SH-19 - STP-226C(098)PM / 30426(04), #8, \$360,000.00, 2.21%

- d) Grady County - SH-19 - STP-226C(098)PM / 30426(04), #10, \$6,552.00, -0.04% Underrun
 - e) Kay County - US-177 - SSR-236C(124)SR / 34359(04), \$149,302.37, 5.92%
 - f) Leflore County - US-59 - NHPP-240N(104)FP / 17127(04), \$1,114,886.19, 5.34%
 - g) Marshall County - US-377 - STP-248C(036)PM / 28828(04), \$225,702.40, 0.52%
 - h) McClain County - I-35 - NHPPI-3500-(154)(162)FP / 19314(04), #12, \$500,000.00, 0.61%
 - i) McClain County - I-35 - NHPPI-3500-(154)(162)FP / 19314(04), #13, \$5,926.33, 0.01%
 - j) McCurtain County - US-70 - NHPP-022N(102)SS / NHPP-022N(225)PM / 18859(04), \$121,348.11, 0.52%
 - k) Muskogee County - SH-10 - ACSTP-251C(081)SS / 28962(04), #5, \$75,757.50, 1.01%
 - l) Muskogee County - SH-10 - ACSTP-251C(081)SS / 28962(04), #6, \$300,000.02, 4.01%
 - m) Pontotoc County - SH-19 - STP-125B(115)PM / 21841(04), \$23,100.00, 0.13%
 - n) Rogers County - TURNPIKE - NHPP-166N(232)PM / NHPP-266N(101)PM / WR-MC-131 / WR-MC-131A / 26242(04), \$374,496.21, 0.58%
 - o) Seminole County - US-270 - STP-167B(091)PM / STP-267B(093)PM / 21006(11), \$22,118.11, 0.04%
 - p) Tulsa County - SH-51 - NHPP-015N(034)PM / 26303(08), \$282,880.32, 1.85%
 - q) Tulsa County - SH-97 - STP-172B(461)PM / 26505(04), \$565,597.76, 2.13%
 - r) Tulsa County - US-64 - NHPP-272N(356)PM / 33343(04), \$244,376.16, 1.88%
 - s) Tulsa County - US-75 - NHPP-014N(131)PM / 35120(08), \$168,212.53, 0.53%
 - t) Wagoner County - County Road - STP-273C(096)IG / 29395(08), \$49,495.51, 0.69%
 - u) Wagoner County - US-69 - NHPP-013N(204)PM / SBR-013N(215)SB / 31209(04), \$188,538.18, 1.60%
 - v) Washita County - SH-152 - STP-175C(093)PM / 24352(10), \$88,679.38, 0.93%
- Total of Greater Than Change Orders: \$5,183,017.80**

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

154. Claim for Additional Payment, OBC, Inc.

- a) District IV – Kay County – \$324,439.51

ITEM TO BE PRESENTED BY GENERAL COUNSEL – Ms. Wheeler

155. Industrial Access Program

- a) District III – Okfuskee County – Not to Exceed \$183,750.00
- b) District III – Lincoln County – Not to Exceed \$1,500,000.00

ITEM TO BE PRESENTED BY CHIEF FINANCIAL OFFICER – Ms. Hilmes

156. Fiscal Year 2025 Budget Revisions

ITEM TO BE PRESENTED BY FINANCIAL SERVICES – Ms. Bryant

157. Proposed Bid Openings

- a) Tentative January, 2024 Proposed Bid Opening
- b) Tentative February 2025 Proposed Bid Opening

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

158. Awards

- a) October 10, 2024 – Regular Bid Opening
- b) October 17, 2024 – Regular Bid Opening

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

159. Director’s Report – Information Only

No Commission action required

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

160. Adjournment Motion

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

FOR COMMISSION MEETING PRESENTATION
November 4, 2024

SUBJECT: ODOT Project Wins Prestigious 2023 Asphalt Pavement Alliance Perpetual Pavement Award

LOCATION: District III – Okfuskee County

The national Asphalt Pavement Alliance and the Oklahoma Asphalt Pavement Association are recognizing the Oklahoma Department of Transportation's District 3 with the 2023 Perpetual Pavement Award by Design for I-40 near Okemah in Okfuskee County.

This prestigious award honors exceptional long-life asphalt pavements in the U.S. that demonstrate outstanding design, exceptional quality and construction.

Perpetual Pavement Award by Design

I-40 in Okfuskee Co., near Okemah extending nearly 6 miles

Nearly \$18 million

This project consisted of 14 inches of asphalt pavement designed to give a long lasting, durable pavement. This section of I-40 averages 18,000 Average Daily Traffic and all four lanes were completed and opened to traffic in 2022.

The pavement rehabilitation project located near Okemah, was designed and performed by ODOT District 3 Wewoka Residency and Haskell Lemon Construction.

Both the Asphalt Pavement Alliance and the National Asphalt Pavement Association work to support, advocate and advance the asphalt pavement industry.

Information Only

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MINUTES OF THE TRANSPORTATION COMMISSION MEETING

September 9, 2024

MINUTES OF THE COMMISSION MEETING OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, HELD SEPTEMBER 9, 2024, IN THE COMMISSION MEETING ROOM OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, 200 NE 21ST STREET, OKLAHOMA CITY, OK 73105

Notice of the schedule of regular meetings of the Oklahoma Department of Transportation for the calendar year 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, 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 VICE-CHAIRMAN

Vice-Chairman, David Dyson acted as Chairman in the September 9th, 2024 Commission Meeting in the absence of Chairman Bob Peterson.

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

The following items were presented and approved as written at the Transportation Commission meeting September 9, 2024.

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

At-Large Commissioner Michael Junk attended and voted virtually from 1111 W. 17th Street, Tulsa, OK 74107 (Oklahoma State University Center)

Vice-Chairman Dyson thanked everyone for coming and recognized Mike Patterson, former Secretary of Transportation and Tim Stewart, former Director of Oklahoma Turnpike Authority.

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

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

MOTION: Carried by the following vote:

AYES: Coburn, Shannon, Dyson, LaForge, Junk

ABSTAIN: Grimsley

ABSENT: Freymiller, Alexander, Peterson

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

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

END OF CONSENT DOCKET

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

117. Engineering Contracts

- a) All Districts – Statewide – Provide On-Demand Shop Drawing Review
 - CI-2503A CONSOR Engineers, LLC
 - CI-2503B R.R.P. Consulting Engineers, LLC
 - Total of two (2) contracts not to exceed \$500,000.00

- b) District II – McCurtain County – Provide preliminary engineering and prepare construction plans for city bridges in Idabel
 - CI-2490H Jacobs Engineering Group, Inc. \$479,296.00

- c) District IV – Oklahoma County – Provide preliminary engineering and prepare construction plans for I-240
 - CI-2494C H W Lochner, Inc. \$574,419.00

- d) District V – Kiowa County – Prepare construction plans for SH-9
 - CI-2495A Aguirre & Fields, LP \$1,215,842.00

- e) District VIII – Delaware County – Provide preliminary engineering and prepare construction plans for city bridge in Grove
 - CI-2490G Half Associates, Inc. \$190,393.00

- f) District VIII – Rogers County – Provide preliminary engineering and prepare construction plans for city bridge in Inola
 - CI-2490K Walter P. Moore and Associates, Inc. \$99,474.00

- g) District VIII – Tulsa County – Provide preliminary engineering and prepare construction plans for city bridges in Skiatook
 - CI-2490E Guy Engineering Services, Inc. \$478,368.00

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

118. Engineering Contract Supplements

- a) All Districts – Statewide – Supplement 2 for On-Demand Multidimensional Design Support Services
 - CI-2407A Freese and Nichols, Inc.
 - CI-2407B Garver, LLC
 - CI-2407C Jacobs Engineering Group, Inc.
 - Total of three (3) contracts not to exceed \$3,000,000.00

- b) All Districts – Statewide – Supplement 1 for On-Demand State Bridge Rehabilitation
 - 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.
 - Total of six (6) contracts not to exceed \$1,500,000.00

- c) All Districts – Statewide – Supplement 1 for On-Demand Cultural Resources Inventories, National Register of Historic Places (NRHP) Evaluations & Mitigation Proposals
 - CI-2443D Integrated Environmental Solutions, LLC \$300,000.00

- d) District III – Cleveland County – Supplement 4 for final construction plans for SH-9
 - CI-2011 C.H. Guernsey & Company \$50,235.00

- e) District III – Okfuskee County – Supplement 1 for final construction plans for I-40
 - CI-2355D Half Associates, Inc. \$300,861.00

- f) District IV – Kay County – Supplement 1 for final construction plans for SH-11
 - EC-1500D Tetra Tech, Inc. \$6,293.00

- g) District IV – Logan County – Supplement 3 for final construction plans for SH-105
 - EC-1961 EST, Inc. \$59,834.00

- h) District VII – Caddo County – Supplement 2 for final construction plans for SH-58
 - CI-2374C H W Lochner, Inc. \$601,115.00

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

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 - NHPP-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 - NHPP-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 - ACNHPP-0040-5(382) / ACNHPP-4000-(047) / 20324(04), \$7,044.00, 0.01%
 - k) Oklahoma County - I-40 - NHPP-0040-5(394)129SS / NHPP-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**

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

MOTION: Carried by the following vote:

AYES: Coburn, Grimsley, Shannon, Dyson, LaForge, Junk

ABSTAIN:

ABSENT: Freymiller, Alexander, Peterson

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.

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

MOTION: Carried by the following vote:

AYES: Coburn, Grimsley, Shannon, Dyson, LaForge, Junk

ABSTAIN:

ABSENT: Freymiller, Alexander, Peterson

ITEM TO BE PRESENTED BY LOCAL GOVERNMENT – Mr. Mitchell

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

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

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

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

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

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

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

126. Director's Report – Information Only

Prior to Director Gatz beginning his report, Vice-Chairman Dyson commended Gatz on 35 years with Oklahoma Department of Transportation and presented a pin in honor of his service to Oklahoma. Gatz thanked the Commission and stated it has been an honor to service the citizens of Oklahoma and the Department and expressed his gratitude for the time he has spent with the Agency.

Director Gatz began his report by extending his congratulations to Taylor Henderson, Assistant Director of Operations and is looking forward to the capabilities that will occur within Operations and the field Districts.

Gatz mentioned the dump truck bed that hit the monotube overhead sign on I-35 and reminded the public of the importance of securing your load and being diligent in safety and awareness on the highways. Unsecured loads not only endanger the highway infrastructure, but the citizens that are traveling along side the trucks.

Director Gatz had the opportunity to join TxDOT in Gainesville Texas for the I-35 groundbreaking of a \$480 million project that will improve and enhance capacity on I-35, replace the Red River bridges and expand to six lanes. Oklahoma and Texas share the responsibility for the Red River bridges, Oklahoma's portion is approximately \$37 million for the project that does not include the bridges. Gatz continued by acknowledging the traffic volume growth on I-35 and the potential need for 8 lanes in the future.

At the end of every federal fiscal year, the Federal Highway Administration (FHWA) looks at the revenues that are outside of the Departments regular formula programs and will potentially redistribute funds to projects that are in a state of readiness, to move past the inflationary pressures and accelerate projects to completion. The FHWA assembled approximately \$119 million for the Department. Gatz commended Daniel Nguyen's team in Project Delivery, and Chelley Hilmes' team on the financial side for working with FHWA in a timely manner to prioritize the project lists.

Project Updates:

District VII – Caddo County – Highway 281 & Route 66, north of Hinton

- Bridge replacement
- Project cost – approximately \$3 million
- Expected completion – by spring of 2025
- Traffic Impact – full road closure, north & southbound on Highway 281, local detour in place

District IV – Oklahoma County – I-35, Edmond

- Bridge & surface, turnaround addition at 33rd Street, 15th Street, & 2nd Street
- Project duration – begin end of September, approximate completion summer 2025
- Traffic Impact – the Department will improve shoulders to switch lanes during construction to alleviate traffic impacts

District V – Washita County – SH-152 between SH-44 & Dill City, east of Sayre

- Widening
 - Project duration – begin early 2025 and will take approximately a year to complete
- District V has a few shoulder projects remaining. However, this is the last section east of SH-6 and one of five total projects planned on the SH-152 corridor.

District V – Oklahoma County – I-44/I-235

- Northbound Lincoln Boulevard ramp to westbound I-44, I-235 & US-77/Broadway Extension is now open
- Contractors will continue work to complete minor shifts & off-roadway work and is expected to be completed by the end of October 2024

Director Gatz finalized his report by updating the Commission on the monthly safety campaign, Slow Down and Move Over. With a new law in place to protect enforcement officers, tow trucks, wrecker drivers and first responders, Gatz reminded the traveling public to slow down or move over when a disabled vehicle or emergency responders are on the shoulders of the highways. It is the motorists responsibility to put down distractions, pay attention to flashing lights, disabled vehicles, refrain from texting and driving and as always, buckle up.

Commissioner Shannon requested elaboration on the additional federal funding. Director Gatz went into significant detail on discretionary programs and how they are administered such as grant and TIFIA loan programs.

No Commission action required

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

127. Adjournment Motion

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

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

Bob Peterson - Chairman

David Dyson – Vice Chairman

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MINUTES OF THE TRANSPORTATION COMMISSION MEETING

October 7, 2024

MINUTES OF THE COMMISSION MEETING OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, HELD OCTOBER 7, 2024, IN THE COMMISSION MEETING ROOM OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, 200 NE 21ST STREET, OKLAHOMA CITY, OK 73105

Notice of the schedule of regular meetings of the Oklahoma Department of Transportation for the calendar year 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, 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 VICE-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 October 7, 2024.

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

Chairman Peterson thanked everyone for coming and recognized Chairwoman Nicole Miller, Josh Sharam and Laramie Cochran with Senator Lankford's office and Tom Robbins, President of Work Zone Safe for being in attendance.

ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN

Call to Order

Roll Call – Commission Secretary

ANNOUNCEMENTS AND PRESENTATIONS

Trimble Infinity Award for Excellence for ODOT’s Maintenance Division – **Mr. Henderson**

Ward Building 50 Year Anniversary – **Mr. Gatz**

ITEM TO BE PRESENTED BY THE SECRETARY TO THE COMMISSION

128. Approval of the Minutes of the Transportation Commission Meeting of September 9, 2024

The September Transportation Commission minutes will be continued to November 4, 2024 for approval along with the October 7, 2024 Transportation Commission minutes. A vote was taken for the continuation:

ACTION: LaForge moved and Alexander seconded that the Minutes be continued.

MOTION: Carried by the following vote:

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

ABSTAIN:

ABSENT: Shannon, Dyson, Junk

Due to a majority of the total membership not eligible to approve September minutes, a motion was made to continue approval to the November Transportation Commission meeting.

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

129. Safety Improvement Projects – Ms. January

- a) District VI – Major County – Ringwood SH-58 School Zone - \$8,000.00
- b) District VIII – Creek County – Sapulpa US-75A School Zone – \$8,000.00

130. Speed Zone Revisions – Ms. January

- a) District II – LeFlore County – Along US-59 including the City of Poteau for 5.57 miles
- b) District II – LeFlore County – Along US-271 including the City of Poteau for 5.74 miles
- c) District II – McCurtain County – Along US-259 including the Town of Smithville for 16.25 miles
- d) District II – McCurtain County – Along SH-4 including the Town of Smithville for 12.01 miles
- e) District VIII – Nowata County – Along US-169 including the City of Nowata for 7.59 miles
- f) District VIII – Nowata County – Along US-169 including the City of Nowata for 4.42 miles

131. Land Sales – Mr. Phillips

- a) District VII – Grady County - \$119,760.00

ACTION: Coburn moved and Freymiller seconded that the Consent Docket be approved as presented.

MOTION: Carried by the following vote:

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

ABSTAIN:

ABSENT: Shannon, Dyson, Junk

END OF CONSENT DOCKET

ITEMS TO BE PRESENTED BY DIRECTOR OF DESIGN – Mr. Hernandez

132. Programming Item – District IV, Oklahoma County – Vehicle Bridge Impact Damage Repair - \$175,000.00

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

ITEMS TO BE PRESENTED BY DIRECTOR OF DESIGN – Mr. Hernandez

133. Engineering Contracts

- a) All Districts – Statewide – Provide On-Demand Environmental/Engineering Services including Permitting, Environmental Site Assessments, Remedial Planning and Oversight
- | | | |
|----------|-------------------------------------------|----------------|
| CI-2500A | Altamira-US, LLC | |
| CI-2500B | Enercon Services, Inc. | |
| CI-2500C | Freese and Nichols, Inc. | |
| CI-2500D | Kleinfelder, Inc. | |
| CI-2500E | Terracon Consultants, Inc. | |
| | Total of five (5) contracts not to exceed | \$1,000,000.00 |
- b) All Districts – Statewide – Provide On-Demand NESHAP Investigation/Analysis and Project Design/Air Monitoring, Lead-Based Paint Surveys and Indoor Air Quality Assessments
- | | | |
|----------|-------------------------------------------|--------------|
| CI-2501A | Enercon Services, Inc. | |
| CI-2501B | Ensolum, LLC | |
| CI-2501C | Environmental Hazard Control Lab, Inc. | |
| CI-2501D | Terracon Consultants, Inc. | |
| | Total of four (4) contracts not to exceed | \$600,000.00 |
- c) All Districts – Statewide – Provide On-Demand Bridge Rehabilitation - 8 Year Construction Work Plan
- | | | |
|----------|------------------------------------------|----------------|
| CI-2502A | Aguirre & Fields, LP | |
| CI-2502B | Burgess & Niple, Inc. | |
| CI-2502C | Garver, LLC | |
| CI-2502D | H W Lochner, Inc. | |
| CI-2502E | NEO Design, LLC | |
| CI-2502F | WSB LLC | |
| | Total of six (6) contracts not to exceed | \$1,500,000.00 |
- d) District III – Seminole County – Prepare construction plans for SH-9
- | | | |
|----------|----------------------------------|--------------|
| CI-2491A | Kimley-Horn and Associates, Inc. | \$928,505.00 |
|----------|----------------------------------|--------------|
- e) District V – Kiowa County – Prepare construction plans for SH-44
- | | | |
|----------|------------------------|--------------|
| CI-2495B | MKEC Engineering, Inc. | \$933,370.00 |
|----------|------------------------|--------------|
- f) District VIII – Ottawa County – Prepare construction plans for SH-137
- | | | |
|---------|-------------|----------------|
| CI-2467 | Garver, LLC | \$1,787,650.00 |
|---------|-------------|----------------|

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

134. Engineering Contract Supplements

- a) All Districts – Statewide – Supplement 1 for On-Demand Engineering for ADA Improvements
 - CI-2417A CONSOR Engineers, LLC
 - CI-2417B Cowan Group Engineering, LLC
 - CI-2417C Kimley-Horn and Associates, Inc.
 - CI-2417D Parkhill, Smith & Cooper, Inc.
 - CI-2417E R.L. Shears Company, P.C.
 - CI-2417F Smith Roberts Baldischwiler, LLC
 - Total of six (6) contracts not to exceed \$1,500,000.00
- b) District I – Okmulgee County – Supplement 1 - Final construction plans for US-75 - \$61,000.00
 - CI-2354A – CEC Corporation
- c) District IV – Grant & Kay Counties – Supplement 1 for final construction plans for SH-11
 - EC-1842B Garver, LLC \$62,209.00
- d) District IV – Kingfisher County – Supplement 2 for final construction plans for US-81
 - EC-1500G MacArthur Associated Consultants, LLC \$392,591.00
- e) District IV – Logan County – Supplement 4 for final construction plans for I-35
 - CI-2264D MacArthur Associated Consultants, LLC \$338,362.00
- f) District IV – Logan County – Supplement 1 for final construction plans for SH-51
 - CI-2404A Jacobs Engineering Group, Inc. \$29,823.00
- g) District IV – Logan County – Supplement 1 for final construction plans for SH-74
 - CI-2404B Hudson Prince Engineering & Inspection, PLLC \$12,809.00

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](#)

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

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

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

- a) Atoka County - US-69 - SSR-013N(228)SR / 36348(04), \$51,041.87, 4.31%
- b) Canadian County - SH-4 - STP-209F(118)PM / 24237(10), #2, \$1,382.93, 0.14%
- c) Canadian County - SH-4 - STP-209F(118)PM / 24237(10), #3, \$26,828.40, 2.70%
- d) Canadian County - US-81 - NHPP-209N(090)FP / 31807(04), \$40,547.00, 0.40%
- e) Canadian County - I-35 - STP-299S(332)IT / 35416(05), \$107,281.00, 6.20%
- f) Canadian County - City Street - STP-209C(106)AG / 37909(04), \$47,250.00, 6.41%
- g) Cleveland County - US-77 - STP-114C(207)SS / 20997(10), \$16,800.00, 0.07%
- h) Cleveland County - City Street - TAP-214E(153)AG / 33735(04), \$16,136.45, 0.93%
- i) Cleveland County - City Street - STP-214B(129)AG / 35321(04), \$19,520.41, -0.43% Underrun
- j) Cleveland County - I-35 - HSIPG-3500(364)TR / 36461(04), \$98,448.78, 2.13%
- k) Comanche County - City Street - STP-116B(059)MS / 19144(04), #1, \$21,397.50, 0.16%
- l) Comanche County - City Street - STP-116B(059)MS / 19144(04), #3, \$11,865.90, 0.09%

- m) Creek County - County Road - STP-219D(086)CI / 28681(04), \$7,920.00, 0.20%
 - n) Creek County - SH-97 - NHPP-219N(094)PM / 33826(04), \$103,235.28, 4.54%
 - o) Custer County - County Road - STP-120B(059)UR / STP-220B(087)UR / 19411(04), \$38,355.99, 0.59%
 - p) Garvin County - SH-145 - STP-255C(120)PM / 33846(04), \$9,165.75, 0.17%
 - q) Grady County - SH-19 - STP-226C(098)PM / 30426(04), #6, \$28,490.40, 0.17%
 - r) Grady County - SH-19 - STP-226C(098)PM / 30426(04), #7, \$67,478.55, 0.41%
 - s) Grant County - County Road - STP-227D(030)CI / 34557(04), \$37.50, -0.00% Underrun
 - t) Harper County - County Road - STP-230C(043)CI / 28664(04), \$5,436.90, 0.10%
 - u) Harper County - US-183 - STP-230C(036)PM / 30399(04), \$33,868.61, 0.28%
 - v) Haskell County - County Road - STP-231C(049)CI / 28507(04), #1, \$94,993.75, 1.55%
 - w) Haskell County - County Road - STP-231C(049)CI / 28507(04), #3, \$120.80, -0.00% Underrun
 - x) Haskell County - County Road - CIRB-231C(050)RB / 31283(04), \$568.33, -0.01% Underrun
 - y) Jackson County - SH-6 - STP-233C(056)AD / 35177(04), \$11,953.26, 1.88%
 - z) Latimer County - County Road - CIRB-239D(028)RB / 29978(04), \$38,218.79, 2.08%
 - aa) Major County - County Road - CIRB-247C(036)RB / 28662(04), \$30,773.60, 0.46%
 - bb) McCurtain County - SH-3 - NHPP-245N(005)PM / 24219(04), \$34,507.70, 0.20%
 - cc) McIntosh County - County Road - CIRB-246D(062)RB / 31429(04), \$4,370.00, 0.30%
 - dd) Murray County - SH-110 - STP-250C(045)PM / 31894(04), \$150,000.00, 15.31%
 - ee) Nowata County - County Road - STP-253D(064)CI / 32200(04), \$12,183.52, 1.05%
 - ff) Oklahoma County - City Street - STP-255B(620)AG / 37928(04), \$32,993.35, 6.98%
 - gg) Osage County - County Road - CIRB-257D(098)RB / 34578(04), \$3,300.00, 0.28%
 - hh) Pawnee County - County Road - STP-259C(076)CI / 30588(04), \$4,400.00, 0.46%
 - ii) Payne County - US-177 - SBR-260N(071)SB / 33422(04), \$14,714.75, 1.58%
 - jj) Pittsburg County - US-69 - SSP-013N(216)PM / 35594(04), \$18,474.87, 0.35%
 - kk) Pontotoc County - SH-1 - STP-262C(084)AD / 35175(04), \$958.98, -0.13% Underrun
 - ll) Pottawatomie County - City Street - BRO-263B(100)CB / 36455(04), \$5,854.37, 0.28%
 - mm) Rogers County - County Road - CIRB-266D(061)RB / 29400(04), \$33,685.35, 1.19%
 - nn) Stephens County - US-81 - SSR-011N(122)SR / 35604(04), \$23,511.23, 1.37%
 - oo) Tulsa County - City Street - NHPPI-4400-(123)PM / 29693(08), \$13,298.00, 0.68%
 - pp) Tulsa County - US-75 - NHPP-014N(131)PM / 35120(08), \$21,060.05, 0.07%
 - qq) Woodward County - County Road - CIRB-277C(053)RB / 28460(04), \$19,667.49, 0.27%
- Total of Less Than Change Orders: \$1,279,685.37**

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

- a) Alfalfa County - SH-8 - STP-102B(016)PM / 17668(04), \$493,316.58, 3.33%
- b) Atoka County - SH-3 - NHPP-017N(148)PM / 20307(04), \$28,990.42, 0.21%
- c) Beckham County - I-40 - STP-299S(330)IT / 35336(05), #1, \$157,248.69, 5.64%
- d) Beckham County - I-40 - STP-299S(330)IT / 35336(05), #2, \$10,873.50, 0.39%
- e) Beckham County - I-40 - STP-299S(330)IT / 35336(05), #3, \$66,000.00, 2.37%
- f) Cimarron County - US-287 - NHPP-017N(282)PM / 13337(06), \$162,979.50, 0.74%
- g) Cleveland County - I-35 - HSIPG-3500(364)TR / 36461(04), \$320,467.95, 6.92%
- h) Garvin County - I-35 - NHPPI-3500-(086)PM / 20970(08), \$299,318.68, 1.52%
- i) Kay County - I-35 - NHPPI-3500-(125)PM / 24432(15), \$211,822.78, 3.48%
- j) Leflore County - County Road - CIRB-240C(089)RB / 32353(04), \$100,111.65, 3.62%
- k) McClain County - I-35 - NHPPI-3500-(154)(162)FP / 19314(04), \$83,090.84, 0.10%
- l) Noble County - I-40 - STP-252F(103)PM / 31023(05), \$36,243.98, 2.29%
- m) Oklahoma County - I-35 - NHPPI-0035-3(125)121 / 09032(05), \$250,004.49, 0.35%
- n) Oklahoma County - I-40 - ACNHPPI-0040-5(382) / ACNHPPI-4000-(047) / 20324(04), \$127,574.55, 0.18%
- o) Payne County - County Road - CIRB-160C(184)RB / 25445(04), \$90,278.98, 1.94%
- p) Payne County - SH-51 - STP-260B(074)PM / 27104(04), \$489,070.48, 5.90%
- q) Payne County - SH-33 - STP-260B(058)(059)(057)PM / 31815(04), \$725,912.27, 3.00%
- r) Payne County - I-35 - NHPPI-3500-(176)MS / 35160(04), \$167,105.26, 4.96%

- s) Pontotoc County - SH-19 - STP-125B(115)PM / 21841(04), \$226,504.83, 1.28%
- t) Pontotoc County - SH-99 - STP-162B(150)PM / 23286(04), \$792,082.77, 6.35%
- u) Pontotoc County - SH-1 - NHPP-262N(081)PM / 31878(04), \$104,853.42, 2.76%
- v) Tulsa County - I-244 - NHPPI-2440(049)(034)FP / NHPPI-2440-(042)(046)PM / 26301(05), #5, \$129,665.11, 0.25%
- w) Tulsa County - I-244 - NHPPI-2440(049)(034)FP / NHPPI-2440-(042)(046)PM / 26301(05), #6, \$65,452.50, 0.12%
- x) Tulsa County - SH-97 - STP-172B(461)PM / 26505(04), #6, \$83,133.54, 0.31%
- y) Tulsa County - SH-97 - STP-172B(461)PM / 26505(04), #7, \$492,780.65, 1.85%
- z) Tulsa County - City Street - STP-172B(484)IG / 27291(04), #11, \$161,369.96, 2.08%
- aa) Tulsa County - City Street - STP-172B(484)IG / 27291(04), #12, \$7,115.29, 0.09%
- bb) Tulsa County - City Street - STP-172B(484)IG / 27291(04), #13, \$22,752.19, 0.29%
- cc) Tulsa County - City Street - STP-172B(484)IG / 27291(04), #14, \$71,622.73, 0.92%
- dd) Tulsa County - I-44 - STP-272F(270)PM / 33818(04), \$3,050.00, 0.06%
- ee) Washita County - US-183 - NHPP-009N(061)PM / 17669(04), \$143,385.59, 0.65%
- ff) Washita County - SH-152 - STP-175C(093)PM / 24352(10), \$124,903.18, 1.31%

Total of Greater Than Change Orders: \$6,249,082.36

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

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

137. Negotiated Settlement of Contractor’s Claim Exceeding Statutory Limits – Paradigm Construction & Engineering

- a) District VIII, Pawnee County - \$248,163.57

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

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

138. Transportation Alternative Projects (TAP)

- a) All Districts – Statewide – Approval of Transportation Alternative Projects - \$35,768,349.83

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

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

139. Asset Preservation Plan – Information Only

- a) All Districts – Statewide – Presentation of Asset Preservation Plan for FY 2025 through FY 2028

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

MOTION: Carried by the following vote:

AYES: Coburn, Grimsley, Freymiller, Alexander. LaForge, Peterson

ABSTAIN:

ABSENT: Shannon, Dyson, Junk

140. 8-Year Construction Work Plan

- a) All Districts – Statewide – Approval of 8-Year Construction Work Plan for FY 2025 through FY 2032

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

MOTION: Carried by the following vote:

AYES: Coburn, Grimsley, Freymiller, Alexander. LaForge, Peterson

ABSTAIN:

ABSENT: Shannon, Dyson, Junk

Commissioner Grimsley recognized the inflation issue and expressed the need for legislative help due to the budgetary constraints.

ITEM TO BE PRESENTED BY FINANCIAL SERVICES – Ms. Bryant

141. Proposed Bid Openings

- a) Final November, 2024 Proposed Bid Opening

- b) Tentative January 2025 Proposed Bid Opening

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

MOTION: Carried by the following vote:

AYES: Coburn, Grimsley, Freymiller, Alexander. LaForge, Peterson

ABSTAIN:

ABSENT: Shannon, Dyson, Junk

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

142. Awards

- a) September 12, 2024 – Regular Bid Opening

- b) September 19, 2024 – Regular Bid Opening

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

MOTION: Carried by the following vote:

AYES: Coburn, Grimsley, Freymiller, Alexander. LaForge, Peterson

ABSTAIN:

ABSENT: Shannon, Dyson, Junk

ODOT Chief Engineer, Brian Taylor briefed the Commission on the percentage details of call order 166, the I-44 and US-75 Interchange in Tulsa.

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

143. Director's Report – Information Only

Director Gatz began his report by acknowledging Commissioner Grimsley's comment on the inflation issues. The National Highway Construction Cost Index that is produced by Federal Highway Administration (FHWA) indicates from first quarter 2021 to first quarter of 2024, the inflation is at approximately 68%, 17% annually. Director Gatz expressed the challenge of rebalancing the 8-Year Construction Work Program and commended the District Engineers for their work in balancing the highway system priorities. Gatz also recognized the Oklahoma State Legislature for their contribution to the Rural Economic Transportation Reliability and Optimization Fund that helps fund the 8 Year Construction Work Program with \$200 million. Gatz thanked Chairwoman Nicole Miller and Chairman John Haste for their continued support and increasing investments for Transportation and the Commission for their consideration and approval of the 8 Year Construction Work Program. The Transportation Alternatives Program (TAP), Asset Preservation Program and the 8 Year Construction Work Program is an example of the Department's commitment and is intended to be a communication tool to the public, pointing towards the understanding of the Department's challenges and work that comes with balancing the programs with the priorities and safety of the traveling public on the highway systems.

The Infrastructure Investment and Jobs Act (IIJA) was approved to commit funds in 2020. The recent continuing resolution that applies to the appropriation of those funds, was passed by Congress, avoiding a Government shutdown. The continuing resolution will carry through December 20, 2024 and will yield approximately \$150 million of previously committed dollars via IIJA.

Director Gatz announced the opening of Randall Street Bridge in District V, Beckham County. The bridge repairs were completed on September 21st and was a \$670,000.00 emergency contract.

With the Red River Rivalry on October 12th, Gatz informed the public of the Heartland Flyer transporting fans to Texas and the trip to For Worth was full, with about 274 passengers. The Department worked with Amtrak to coordinate schedules for the trips back to Oklahoma. Gatz alerted the traveling public of the I-35 projects near Goldsby and Thackerville but should not affect game day traffic and the Department will work towards keeping two lanes of traffic open all the way to Texas. Gatz reminded the public to pay attention to work zones and slower traffic was to be expected. The traveling public can check traffic conditions before departure on the Drive Oklahoma app.

Project Updates:

District IV – Oklahoma County – I-40/I-44

- Bridge rehabilitation on the east and westbound I-40 bridges over I-44
- Expected duration – tentatively beginning in Spring 2025 and completed approximately six months
- Traffic Impact – drivers will need to be prepared for delays

District VIII – Tulsa County – I-44/US-75

- Interchange
- Project duration – construction to begin Spring 2025, approximately 2.5 years to complete

Gatz expressed his confidence in the bid for the Tulsa project and the inclusion of an \$85 million federal grant that made it possible for the Department to get started on the interchange. The discretionary grant was not possible without the full support of Senator Lankford, Senator Mullin and Congressman Hern and the entire congressional delegation.

Due to of Halloween, this month's safety campaign is Pedestrian Safety and is a growing concern. Between 2017 and 2021, Oklahoma had 326 pedestrian fatalities and is not exclusive to cross-walks. Gatz expressed the importance of being cognizant and to look for pedestrians everywhere, including highway shoulders with pedestrians experiencing vehicle trouble or flat tires, as well as trick or treaters that may be difficult to see after dark and inclement weather. Impairment is another cause of pedestrian fatalities with 48% occurring while impaired, either by the driver or pedestrian. Gatz reminded the traveling public to put away distractions, buckle up and pay attention during the holiday season.

No Commission action required

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

144. Adjournment Motion

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

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

Bob Peterson - Chairman

David Dyson – Vice Chairman

147

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

AGENDA ITEM NO: 147

SUBJECT: Safety Improvement Projects

Installation of School Zones and School Zone Related Equipment – Districts VIII

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

- a) One location along US-169 in the Town of Oologah, Rogers County in District VIII, 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 \$8,000.00 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

148

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

AGENDA ITEM NO: 148

SUBJECT: Speed Zone Revision

a) District I – Haskell County – Town of Keota – SH-9 (Control Section 09-31-08)

65 MPH Zone

Zoning Change – Not Presently Zoned – Currently Posted 65 MPH
Start: MM 8.83 – 0.39 miles east of County Ridge Dr
End: MM 17.35 – 1.31 miles east of SH-26
Length: 8.52 Miles

55 MPH Zone

Zoning Change – Presently Zoned 40 MPH – Currently Posted 55 MPH
Start: MM 17.35 – 1.31 miles east of SH-26
End: MM 17.55 – 1.51 miles east of SH-26
Length: 0.20 Miles

45 MPH Zone

Zoning Change – Presently Zoned 40 MPH – Currently Posted 45 MPH
Start: MM 17.55 – 1.51 miles east of SH-26
End: MM 18.39 – 0.23 miles southwest of Broadway
Length: 0.84 Miles

35 MPH Zone

Zoning Change – Portions Presently Zoned 40 & 35 MPH – Currently Posted 35 MPH
Start: MM 18.39 – 0.23 miles southwest of Broadway
End: MM 18.52 – 0.10 miles southwest of Broadway
Length: 0.13 Miles

30 MPH Zone Containing a 25 MPH School Zone

Zoning & Posting Change – Portions Presently Zoned 25 & 35 MPH – Portions Currently Posted 25 & 35 MPH
Start: MM 18.52 – 0.10 miles southwest of Broadway
End: MM 18.95 – 0.12 miles northeast of 8th St
Length: 0.43 Miles

25 MPH School Zone Contained within Previous 30 MPH Zone

Zoning & Posting Change – School Zone Presently Not Zoned – School Zone Presently Not Posted
Start: MM 18.66 – 0.04 miles northeast of Broadway
End: MM 18.88 – 0.05 miles northeast of 8th St
Length: 0.22 Miles

Effective only on regular school days,
From 7:20 AM to 8:20 AM,
From 12:15 PM to 1:15 PM, and
From 3:00 PM to 4:00 PM

35 MPH Zone

Zoning & Posting Change – Presently Zoned 45 MPH – Currently Posted 45 MPH
Start: MM 18.95 – 0.12 miles northeast of 8th St
End: MM 19.07 – 0.24 miles northeast of 8th St
Length: 0.12 Miles

45 MPH Zone

No Change – Presently Zoned 45 MPH – Currently Posted 45 MPH
Start: MM 19.07 – 0.24 miles northeast of 8th St
End: MM 19.26 – 0.43 miles northeast of 8th St
Length: 0.19 Miles

55 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 55 MPH
Start: MM 19.26 – 0.43 miles northeast of 8th St
End: MM 19.41 – 0.58 miles northeast of 8th St
Length: 0.15 Miles

65 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 65 MPH
Start: MM 19.41 – 0.58 miles northeast of 8th St
End: MM 24.80 – Haskell & LeFlore County Line (End of Control Section)
Length: 5.39 Miles

Total Approximate Length Zoned: 15.97 Miles

b) District V – Beckham County – Town of Carter – SH-34 (Control Section 34-05-22)

65 MPH Zone

Zoning & Posting Change – Portions Presently Not Zoned, 55, & 45 MPH – Portions Currently Posted 65, 55, & 45 MPH
Start: MM 0.00 – Greer & Beckham County Line (Beginning of Control Section)
End: MM 6.53 – 0.45 miles south of Washington Ave
Length: 6.53 Miles

55 MPH Zone

Zoning & Posting Change – Presently Zoned 45 MPH – Currently Posted 45 MPH
Start: MM 6.53 – 0.45 miles south of Washington Ave
End: MM 6.74 – 0.24 miles south of Washington Ave
Length: 0.21 Miles

45 MPH Zone

No Change – Presently Zoned 45 MPH – Currently Posted 45 MPH
Start: MM 6.74 – 0.24 miles south of Washington Ave
End: MM 6.98 – Washington Ave
Length: 0.24 Miles

35 MPH Zone

Zoning & Posting Change – Portions Presently Zoned 30, 35, & 45 MPH – Currently Posted 30 MPH
Start: MM 6.98 – Washington Ave
End: MM 7.27 – 0.12 miles north of SH-55
Length: 0.29 Miles

45 MPH Zone

No Change – Presently Zoned 45 MPH – Currently Posted 45 MPH
Start: MM 7.27 – 0.12 miles north of SH-55
End: MM 7.52 – 0.37 miles north of SH-55
Length: 0.25 Miles

55 MPH Zone

No Change – Presently Zoned 55 MPH – Currently Posted 55 MPH
Start: MM 7.52 – 0.37 miles north of SH-55
End: MM 7.71 – 0.56 miles north of SH-55
Length: 0.19 Miles

65 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 65 MPH
Start: MM 7.71 – 0.56 miles north of SH-55
End: MM 12.14 – SH-152
Length: 4.43 Miles

Total Approximate Length Zoned: 12.14 Miles

c) District V – Beckham County – Town of Carter – SH-55 (Control Section 55-05-38)

35 MPH Zone

Zoning & Posting Change – Portions Presently Zoned 35 MPH & Not Zoned – Portions Currently Posted 35 & 45 MPH
Start: MM 0.00 – SH-34 (Beginning of Control Section)
End: MM 0.25 – 0.25 miles east of SH-34
Length: 0.25 Miles

45 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 45 MPH
Start: MM 0.25 – 0.25 miles east of SH-34
End: MM 0.47 – 0.47 miles east of SH-34
Length: 0.22 Miles

55 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 55 MPH
Start: MM 0.47 – 0.47 miles east of SH-34
End: MM 0.66 – 0.66 miles east of SH-34
Length: 0.19 Miles

65 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 65 MPH
Start: MM 0.66 – 0.66 miles east of SH-34
End: MM 5.96 – SH-6 (End of Control Section)
Length: 5.30 Miles

Total Approximate Length Zoned: 5.96 Miles

d) District V – Greer County – Rural – SH-34 (Control Section 34-28-18)

65 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 65 MPH

Start: MM 0.00 – US-283 (Beginning of Control Section)

End: MM 2.73 – Greer & Beckham County Line (End of Control Section)

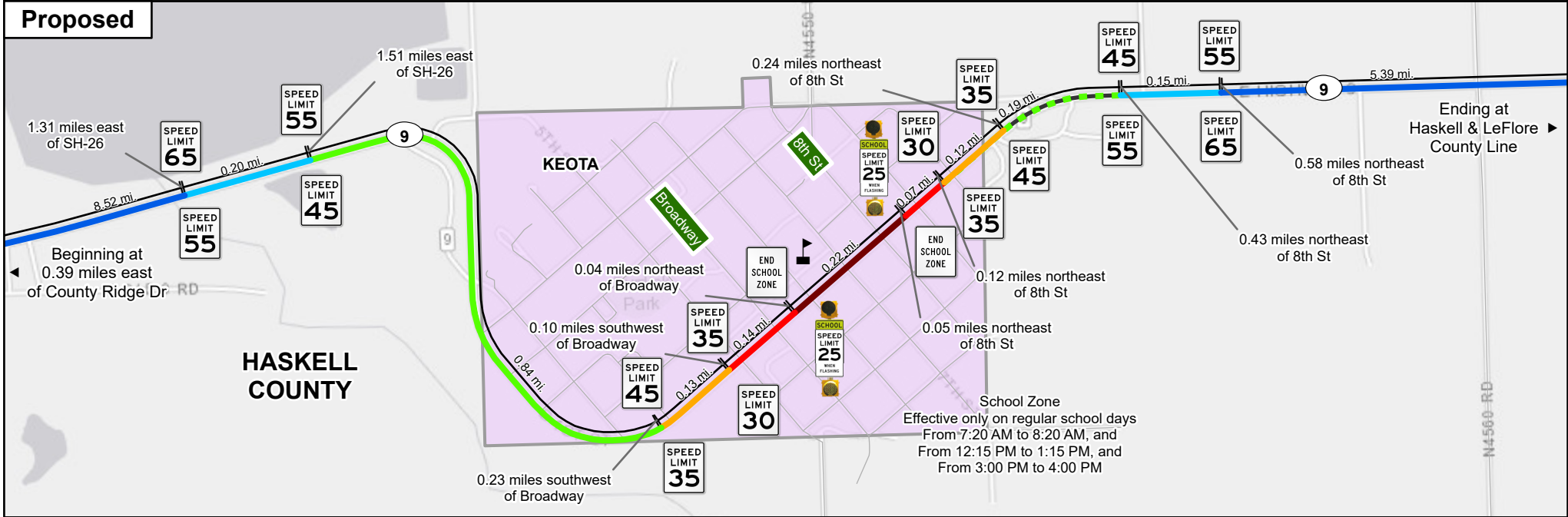
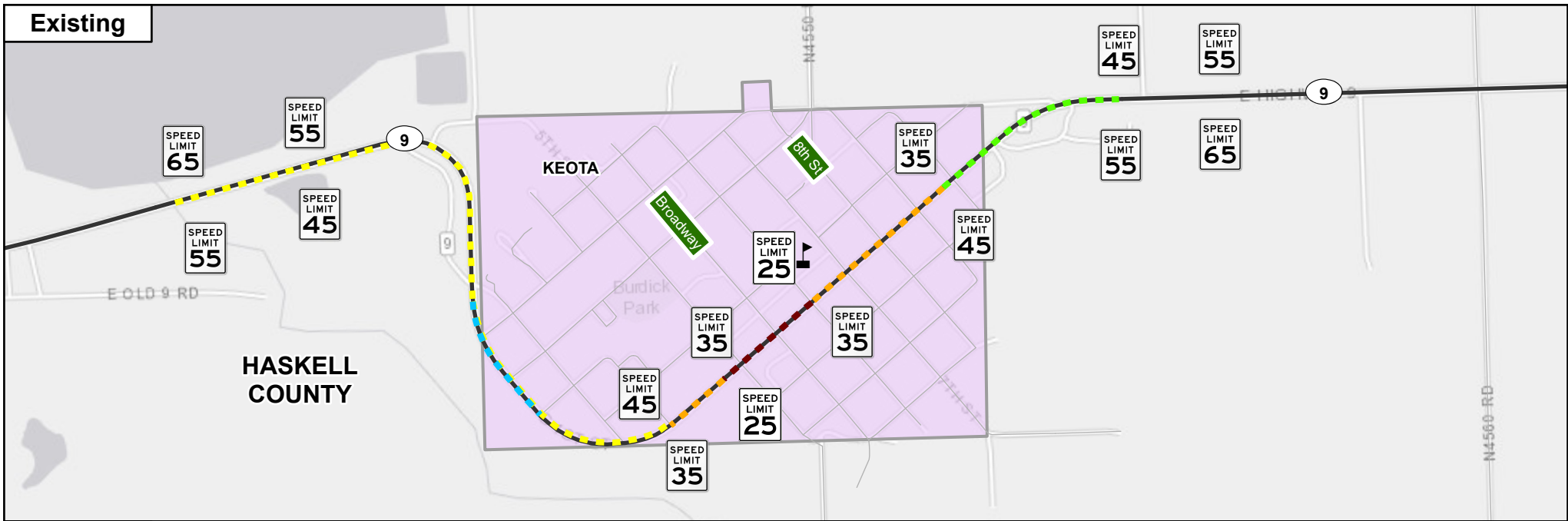
Length: 2.73 Miles

Total Approximate Length Zoned: 2.73 Miles

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

Commission Approval is Recommended

Commission Action

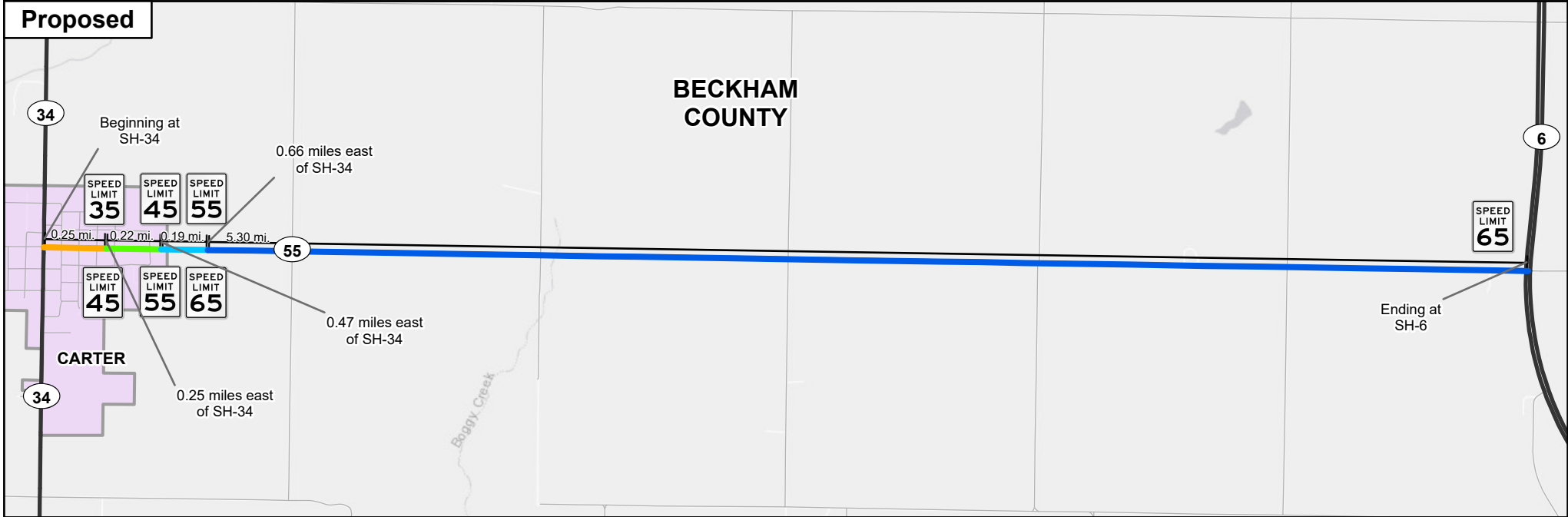
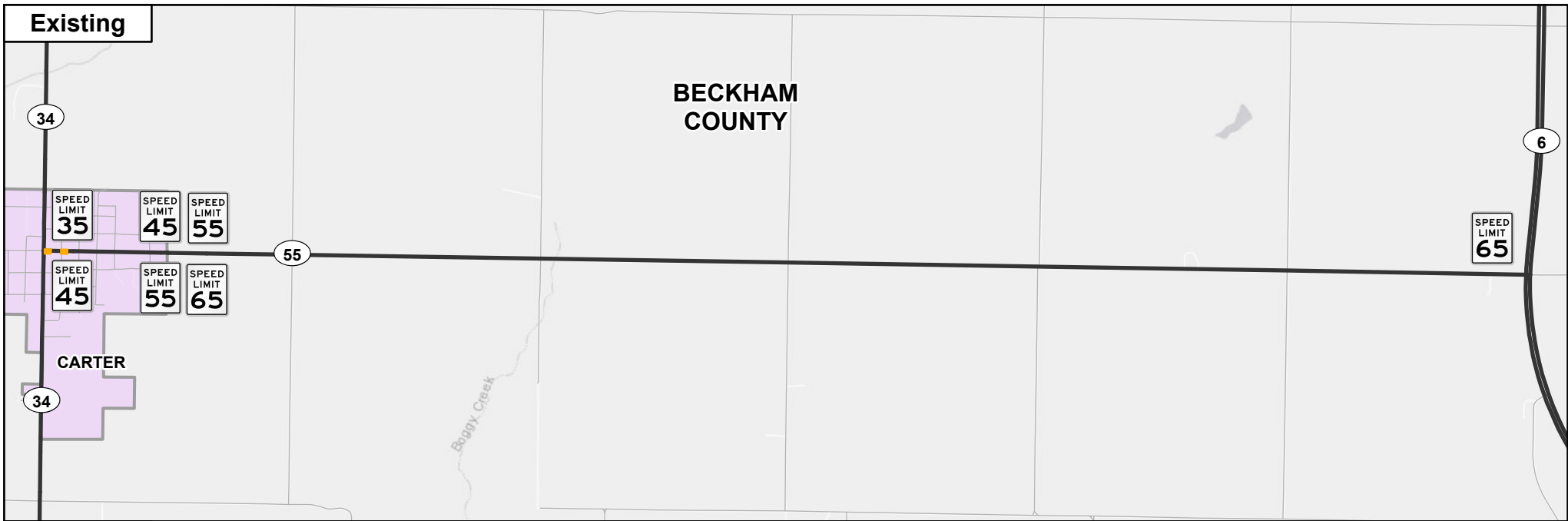


SH-9 Keota Speed Zone Revision

Legend		
■ Existing 25 mph	■ Proposed 25 mph	▲ School
■ Existing 35 mph	■ Proposed 30 mph	— Highways
■ Existing 40 mph	■ Proposed 35 mph	— Non-Highways
■ Existing 45 mph	■ Proposed 45 mph	□ Cities
■ Existing 55 mph	■ Proposed 55 mph	
■ Existing 65 mph	■ Proposed 65 mph	

01-14-000198-2024107





01-14-000164-20240919



SH-55 Carter Speed Zone Revision

- Legend**
- Existing 35 mph
 - Proposed 35 mph
 - Proposed 45 mph
 - Proposed 55 mph
 - Proposed 65 mph
 - Highways
 - Non-Highways
 - Cities



149

FOR COMMISSION MEETING PRESENTATION
November 4, 2024

AGENDA ITEM NO.: 149

SUBJECT: Programming of Federal Railroad Crossing Safety Funds

LOCATION: Multiple Locations

Items below qualify for safety improvements in Oklahoma pursuant to the Federal Highway Safety Act 23 USC § 130. 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 - \$540,601.00

Near Beggs, at the crossing of E0890 with the BNSF mainline. Construction funding for a signal and surface project which includes installation of pedestal-mounted flashing lights and gates and a 32' concrete crossing surface. The funding is 100% Federal-aid grade crossing funds. The total cost of the project is \$540,601.00.

b) District II – Marshall County – BNSF - \$611,622.00

Near Madill, at the crossing of Archard Road with the BNSF mainline. Construction funding for a signal and surface project which includes installation of pedestal-mounted flashing lights and gates and a 32' concrete crossing surface. The funding is 100% Federal-aid grade crossing funds. The total cost of the project is \$611,622.00.

c) District III – Hughes County – BNSF - \$751,186.00

Near Yeager, at the crossing of E1270 with the BNSF mainline. Construction funding for a signal and surface project which includes installation of pedestal-mounted flashing lights and gates and a 24' concrete crossing surface. The funding is 100% Federal-aid grade crossing funds. The total cost of the project is \$751,186.00

d) District IV – Noble County – BNSF - \$632,456.00

Near Perry, at the crossing of E0480 with the BNSF mainline. Construction funding for a signal and surface project which includes installation of pedestal-mounted flashing lights and a '56 concrete crossing surface. The funding is 100% Federal-aid grade crossing funds. The total cost of the project is \$632,456.00.

e) District IV – Noble County – BNSF - \$678,728.00

In Perry, at the crossing of E. Boundary Road with the BNSF mainline. Construction funding for a signal and surface project which includes installation of pedestal-mounted flashing lights and gates and a 32' concrete crossing surface. The funding is 100% Federal-aid grade crossing funds. The total cost of the project is \$678,728.00.

f) District VIII – Creek County – BNSF - \$514,267.00

Near Sapulpa, at the crossing of W. 61st Street S. with the BNSF mainline. Construction funding for a signal and surface project which includes installation of pedestal-mounted flashing lights and gates and a 32' concrete crossing surface. The funding is 100% Federal-aid grade funds. The total cost of the project is \$514,267.00.

g) District VIII – Ottawa County – BNSF - \$255,731.00

Near Quapaw, at the crossing of S 610 Road with the BNSF mainline. Construction funding for a signal project which includes installation of pedestal-mounted flashing lights and gates. The funding is 100% Federal-aid grade crossing funds. The total cost of the project is \$255,731.00.

h) District VIII – Ottawa County – BNSF - \$411,888.00

In Miami, at the crossing of N. Elm Street with the BNSF mainline. Construction funding for a signal and surface project which includes installation of pedestal-mounted flashing lights and gates and 48' concrete crossing surface. The funding 100% Federal-aid grade crossing funds. The total cost of the project is \$411,888.00.

i) District VIII – Ottawa County – BNSF - \$385,286.00

Near Miami, at the crossing of E. 140 Road with the BNSF mainline. Construction funding for a signal and surface project which includes installation of pedestal-mounted flashing lights and gates and a 32' concrete crossing surface. The funding is 100% Federal-aid grade crossing funds. The total cost of the project is \$385,286.00.

j) District VIII – Pawnee County – BNSF - \$315,597.00

Near Pawnee, at the crossing of N3440 Road with the BNSF mainline. Construction funding for a signal and surface project which includes installation of pedestal-mounted flashing lights and gates and adding 8' concrete crossing panel to existing crossing surface. The funding is 100% Federal-aid grade crossing funds. The total cost of the project is \$315,597.00.

Approval is recommended

PROJECT LIST

FEDERAL AT-GRADE RAILROAD CROSSING SAFETY 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	E0890	BNSF	671815C	\$540,601.00	\$0.00	\$0.00	\$0.00	\$540,601.00
b	Marshall	2	Archard Road	BNSF	672988V	\$611,622.00	\$0.00	\$0.00	\$0.00	\$611,622.00
c	Hughes	3	E1270	BNSF	671937G	\$751,186.00	\$0.00	\$0.00	\$0.00	\$751,186.00
d	Noble	4	E0480	BNSF	011970L	\$632,456.00	\$0.00	\$0.00	\$0.00	\$632,456.00
e	Noble	4	E. Boundary Road	BNSF	011974N	\$678,728.00	\$0.00	\$0.00	\$0.00	\$678,728.00
f	Creek	8	W. 61st St. S.	BNSF	668720R	\$514,267.00	\$0.00	\$0.00	\$0.00	\$514,267.00
g	Ottawa	8	S. 610 Road	BNSF	670385R	\$255,731.00	\$0.00	\$0.00	\$0.00	\$255,731.00
h	Ottawa	8	N. Elm St.	BNSF	670398S	\$411,888.00	\$0.00	\$0.00	\$0.00	\$411,888.00
i	Ottawa	8	E. 140 Road	BNSF	670420C	\$385,286.00	\$0.00	\$0.00	\$0.00	\$385,286.00
j	Pawnee	8	N3440	BNSF	673710V	\$315,597.00	\$0.00	\$0.00	\$0.00	\$315,597.00
			Grand Totals			\$5,097,362.00	\$0.00	\$0.00	\$0.00	\$5,097,362.00

150

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

AGENDA ITEM NO.: 150

SUBJECT: Engineering Contracts – On-Demand

LOCATION: Multiple Districts – Statewide

a) All Districts – Statewide – On-Demand Environmental Studies

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

CI-2504A – C. H. Guernsey & Company
CI-2504B – CC Environmental, LLC
CI-2504C – CP&Y, Inc. DBA STV Infrastructure
CI-2504D – Freese and Nichols, Inc.
CI-2504E – Garver, LLC
CI-2504F – Hudson Prince Engineering & Inspection, PLLC
CI-2504G – Integrated Environmental Solutions, LLC
CI-2504H – Olsson, Inc.

The aggregate not to exceed amount is \$1,600,000.00.

b) All Districts – Statewide – On-Demand National Electric Vehicle Infrastructure (NEVI) Grant Management

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

CI-2505A – HNTB Corporation
CI-2505B – Jacobs Engineering Group, Inc.

The aggregate not to exceed amount is \$1,000,000.00.

Approval is recommended.

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

AGENDA ITEM NO.: 150

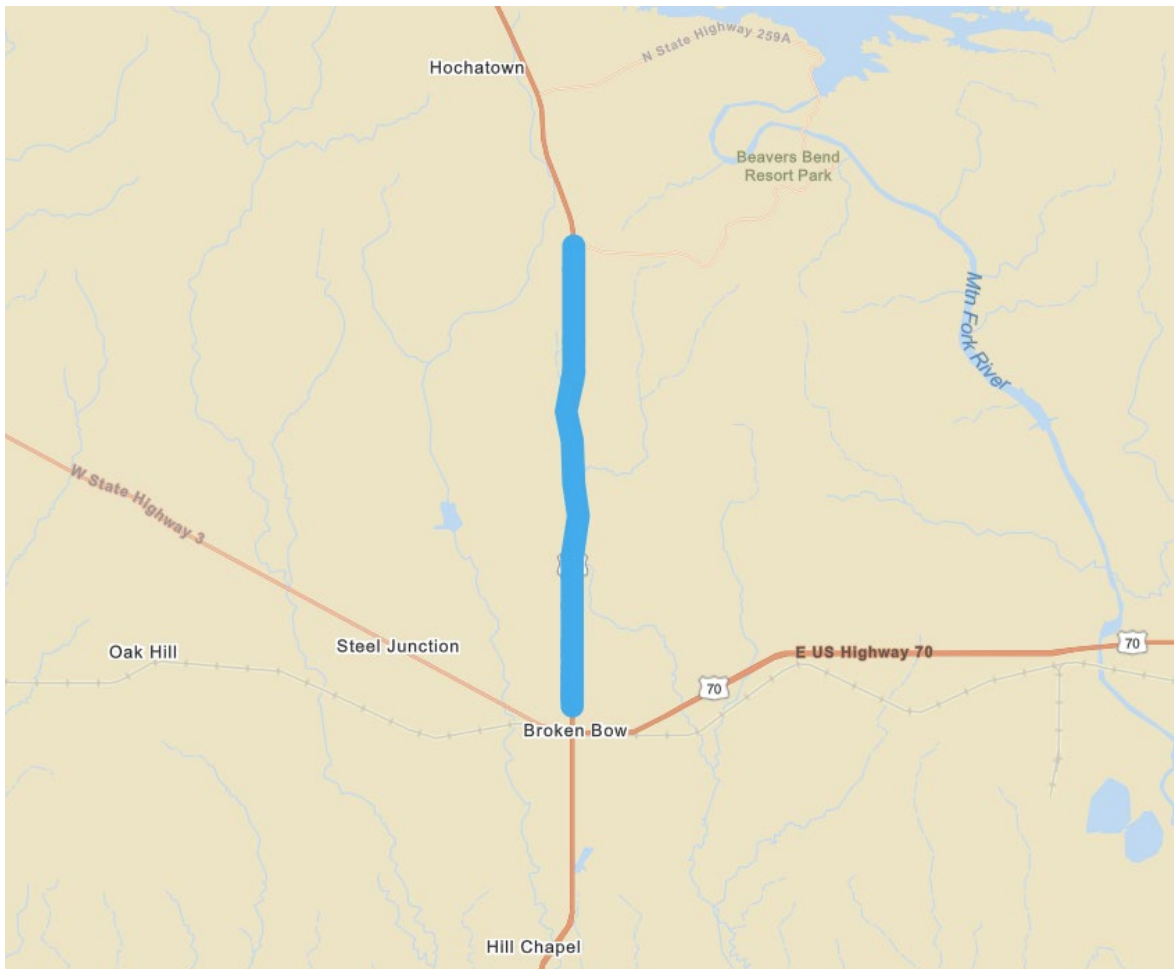
SUBJECT: Engineering Contracts – Project Specific

LOCATION: District II – McCurtain County, US-259

- c) **PROJECT INFORMATION & DESCRIPTION:** JP-35471(04), Proposed project improvements: replace bridge on existing alignment, add capacity to roadway, add sidewalks and traffic control devices.

CONTRACT INFORMATION: CI-2506, Freese and Nichols, Inc., Not to Exceed: \$2,000,000.00

SERVICES: preliminary engineering studies, environmental, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).



The above mentioned project is included in the 8-year construction work plan with a scheduled let date in FFY 2029. The total estimate for construction of this project is \$43,000,000.00.

Approval is recommended

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

AGENDA ITEM NO.: 150

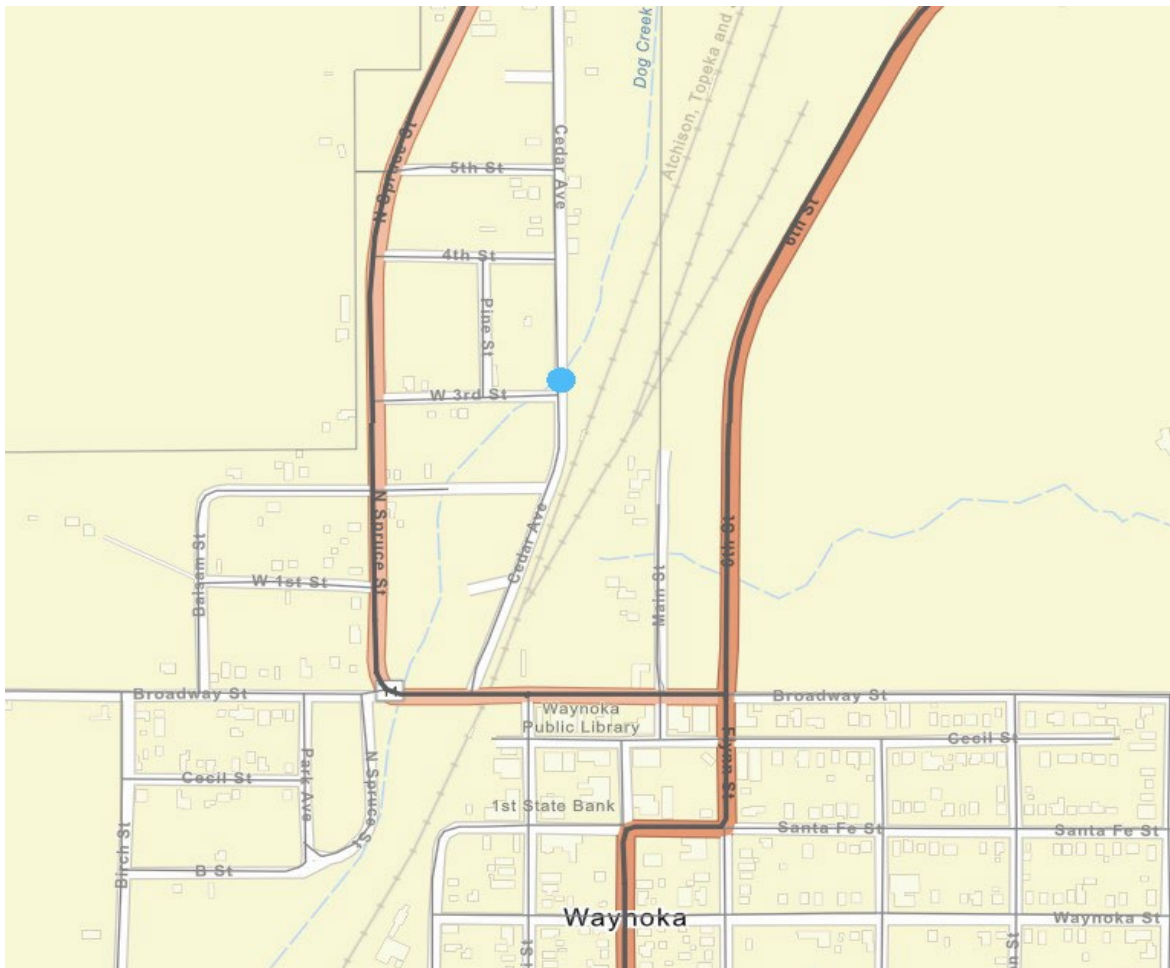
SUBJECT: Engineering Contracts – Project Specific

LOCATION: District VI – Woods County, Waynoka: City Bridge over Dog Creek

d) PROJECT INFORMATION & DESCRIPTION: JP-38459(04), Proposed project improvements: replace bridge on existing alignment.

CONTRACT INFORMATION: CI-2490B, C. H. Guernsey & Company, Not to Exceed: \$333,899.00

SERVICES: 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).



The above mentioned project was included in the Bridge Formula Program approved at the November 6, 2023 Commission meeting. The total estimate for construction of this project is \$1,000,000.00.

Approval is recommended

151

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

AGENDA ITEM NO.: 151

SUBJECT: Engineering Contract Supplements – On-Demand

LOCATION: Multiple Districts – Statewide

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

The Department previously selected four (4) consulting firms to provide on-system bridge inspections.

CI-2414A – Burgess & Niple, Inc.
CI-2414B – CEC Corporation
CI-2414C – CONSOR Engineers, LLC
CI-2414D – Garver, LLC

The total aggregate increase for these contract supplements is \$400,000.00.

The aggregate not to exceed amount for these contracts is \$1,600,000.00.

b) All Districts – Statewide – On-Demand Environmental Services for Local Government Projects, Supplement 1

The Department previously selected nine (9) consulting firms to provide environmental services for Local Government projects.

CI-2444A – C.H. Guernsey & Company
CI-2444B – CC Environmental, LLC
CI-2444C – CP&Y DBA STV Infrastructure
CI-2444D – Freese and Nichols, Inc.
CI-2444E – Garver, LLC
CI-2444F – Hudson Prince Engineering & Inspection, PLLC
CI-2444G – Kleinfelder, Inc.
CI-2444H – Olsson, Inc.
CI-2444I – Stantec Consulting Services, Inc.

The total aggregate increase for these contract supplements is \$2,400,000.00.

The aggregate not to exceed amount for contracts is \$4,800,000.00.

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

AGENDA ITEM NO.: 151

SUBJECT: Engineering Contract Supplements – Project Specific

LOCATION: District II – Atoka County, US-69

c) PROJECT INFORMATION & DESCRIPTION: JP-35732(04), Proposed project improvements: reconstruct/rehabilitate existing facility.

CONTRACT INFORMATION: CI-2387A, Supplement 1, HNTB Corporation, Not to Exceed: \$92,000.00. This brings the total engineering contract cost, including this supplement to \$956,265.00.

SERVICES: This supplement is for additional engineering to develop final construction plans.



The above mentioned project 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 \$16,000,000.00.

Approval is recommended

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

AGENDA ITEM NO.: 151

SUBJECT: Engineering Contract Supplements – Project Specific

LOCATION: District VIII – Mayes County, US-69

d) PROJECT INFORMATION & DESCRIPTION: JP-31963(04), Proposed project improvements: reconstruct/rehabilitate existing facility.

CONTRACT INFORMATION: CI-2356D, Supplement 1, Smith Roberts Baldischwiler, LLC, Not to Exceed: \$30,000.00. This brings the total engineering contract cost, including this supplement to \$1,524,905.00.

SERVICES: This supplement is for additional engineering to develop final construction plans.



The above mentioned project is included in the 8-year construction work plan with a scheduled let date in FFY 2026. The total estimate for construction of this project is \$34,344,000.00.

Approval is recommended

152

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

NOVEMBER 04, 2024 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
152A	ATOKA	NHPP-013N(227)3P	<input type="checkbox"/>	240072	3634704	001	\$41,847.91
152B	ATOKA	SSR-013N(228)SR	<input type="checkbox"/>	240035	3634804	002	\$83,250.00
152C	CANADIAN	STP-209F(118)PM	<input type="checkbox"/>	240136	2423710	004	\$15,481.89
152D	CANADIAN	STP-209B(107)AG	<input type="checkbox"/>	240134	3792904	002	\$140,995.01
152E	CHEROKEE	STP-211C(085)PM / STP-211B(094)PM	<input type="checkbox"/>	230343	2710104	003	\$53,467.20
152F	CIMARRON	NHPP-023N(004)FP	<input type="checkbox"/>	240116	3186704	001	-\$11.76
152G	CLEVELAND	SSP-214F(157)PM	<input type="checkbox"/>	240123	2328415	001	\$13,860.00
152H	COAL	SSR-215N(049)SR	<input type="checkbox"/>	240036	3428704	003	\$36,743.21
152I	COMANCHE	STP-116B(059)MS	<input type="checkbox"/>	240026	1914404	002	\$17,095.03
152J	CRAIG	CIRB-218D(107)CI	<input type="checkbox"/>	230003	2852804	001	\$465.82
152K	CRAIG	NHPP-013N(230)PM / NHPP-013N(197)PM	<input type="checkbox"/>	230263	2968104	002	\$13,200.00
152L	CREEK	NHPP-219N(094)PM	<input type="checkbox"/>	230264	3382604	002	\$2,658.00
152M	CUSTER	STP-120C(127)PM	<input type="checkbox"/>	220367	2414504	004	\$9,237.08
152N	DEWEY	STP-222C(052)PM	<input type="checkbox"/>	240148	3267904	001	-\$53.12
152O	GARVIN	STP-NBIP(545)3B	<input type="checkbox"/>	230278	3650104	001	\$2,771.70
152P	HUGHES	SBR-232B(074)SB	<input type="checkbox"/>	230347	3560804	002	\$0.00
152Q	JOHNSTON	STP-235C(067)PM	<input type="checkbox"/>	210315	3105304	001	\$23,100.00
152R	JOHNSTON	STP-235C(067)PM	<input type="checkbox"/>	210315	3105304	002	\$42,786.02
152S	JOHNSTON	STP-235C(074)PM	<input type="checkbox"/>	230154	3565004	003	\$2,467.96
152T	LEFLORE	SBR-240C(111)SB	<input type="checkbox"/>	230314	3341104	001	\$74,062.31
152U	LINCOLN	STP-241C(091)3P	<input type="checkbox"/>	240048	3434704	001	\$26,871.54
152V	LINCOLN	SSP-299S(328)IT	<input type="checkbox"/>	230015	3532805	001	\$32,367.46
152W	LOGAN	TAP-242F(110)TP	<input type="checkbox"/>	230226	3298604	001	\$87,659.90
152X	MCCURTAIN	NHPP-245N(005)PM	<input type="checkbox"/>	230256	2421904	004	\$3,465.00
152Y	MUSKOGEE	STP-251B(164)3P	<input type="checkbox"/>	240049	3508104	001	-\$0.38
152Z	OKLAHOMA	TAP-255E(608)AG / TAP-255D(594)AG	<input type="checkbox"/>	230302	3327204	003	\$0.00
152AA	OKLAHOMA	STP-255D(626)AG	<input type="checkbox"/>	240062	3493204	001	\$51,788.00
152BB	OKLAHOMA	STP-255C(556)CO	<input type="checkbox"/>	220203	3496304	002	\$12,489.27
152CC	OKLAHOMA	NHPP-024N(016)PM	<input type="checkbox"/>	220349	3498704	004	\$13,196.80
152DD	OKLAHOMA	SSP-255F(549)IT	<input type="checkbox"/>	210282	3538604	002	\$4,623.25
152EE	PITTSBURG	CIRB-261C(105)RB	<input type="checkbox"/>	230217	3236104	002	\$58,004.46
152FF	POTTAWATOMIE	STP-263D(099)CI	<input type="checkbox"/>	240088	3446704	001	\$15,258.00
152GG	POTTAWATOMIE	NHPPI-4000-(221)PM	<input type="checkbox"/>	240154	3618204	001	\$2,216.00
152HH	ROGER MILLS	STP-265C(023)PM	<input type="checkbox"/>	230177	2953004	003	\$35,565.75
152II	ROGERS	CIRB-266D(061)RB	<input type="checkbox"/>	200030	2940004	004	\$60,000.00
152JJ	ROGERS	STP-266C(125)PM	<input type="checkbox"/>	230286	3109204	001	\$4,455.00
152KK	ROGERS	SSP-272F(385)PM	<input type="checkbox"/>	230287	3194310	001	\$2,168.21

152LL	TULSA	NHPPI-4400-(123)PM	<input type="checkbox"/>	230273	2969308	003	\$16,253.19
152MM	WAGONER	NHPP-273N(105)FP	<input type="checkbox"/>	240053	3064804	002	-\$1.29

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

November 04, 2024 Commission Meeting

Project Number:	NHPP-013N(227)3P	CO APPROVAL:	Sep. 25, 2024	AGENDA ITEM
		Contract ID:	240072	152A
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	36347(04)	
		Highway No.:	US-69	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	02 / ATOKA	
Description:	RESURFACE (ASPHALT) US-69 (NORTHBOUND ONLY): FROM 5.7 MILES NORTH OF THE SH-43 WEST JUNCTION, EXTEND NORTH NEAR STRINGTOWN. PROJECT LENGTH = 5.51 MILES			
Contract Amount:	\$1,940,832.95	Funds Available:	\$1,982,680.86	Funds Paid(%) : 95%
Change Order	1	Original Time Used:	9%	Revised Time Used: 9%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$41,847.91.

Site Requirement: This change provides payment for the cold milling pay item required to mill deeper than planned due to discovering during construction that the existing pavement was more deteriorated than expected.

NEW ITEM	\$41,847.91
Cold Milling Pavement (Additional Depth)	66,425.25 SY \$0.63 /SY \$41,847.91

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$41,847.91	2.16%	\$41,847.91	2.16%	\$41,847.91	2.16%
TOTAL	\$41,847.91	2.16%	\$41,847.91	2.16%	\$41,847.91	2.16%

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

November 04, 2024 Commission Meeting

Project Number:	SSR-013N(228)SR	CO APPROVAL:	Oct. 08, 2024	AGENDA ITEM
		Contract ID:	240035	152B
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	36348(04)	
		Highway No.:	US-69	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	02 / ATOKA	
Description:	RESURFACE (ASPHALT) US-69: FROM 0.66 MILES SOUTH OF THE SH-3/SH-7 JUNCTION, EXTEND NORTH IN ATOKA. PROJECT LENGTH = 1.70 MILES			
Contract Amount:	\$1,185,624.00	Funds Available:	\$1,319,915.87	Funds Paid(%) : 85%
Change Order	2	Original Time Used:	6%	Revised Time Used: 6%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$83,250.00.

Site Requirement: This change provides payment for the additional work required to mill and overlay areas of the recently placed pavement to a deeper level than anticipated due to discovering during the final inspection that the pavement was failing due to the existing asphalt being more deteriorated than expected and deeper than originally milled.

NEW ITEMS

\$83,250.00

Superpave, Type S3 (PG 76-28 OK)	200.00 TON	\$220.00 /TON	\$44,000.00
Superpave, Type S4 (PG 76-28 OK)	100.00 TON	\$235.00 /TON	\$23,500.00
Mobilization (Remobilization)	1.00 LS	\$15,750.00 /LS	\$15,750.00

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$51,041.87	4.31%	\$51,041.87	4.31%	\$0.00	0.00%
2	\$83,250.00	7.02%	\$83,250.00	7.02%	\$83,250.00	7.02%
TOTAL	\$134,291.87	11.33%	\$134,291.87	11.33%	\$83,250.00	7.02%

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

November 04, 2024 Commission Meeting

Project Number:	STP-209F(118)PM	CO APPROVAL:	Sep. 18, 2024	AGENDA ITEM
		Contract ID:	240136	152C
Contractor :	BUILT RIGHT CONSTRUCTION, LLC	Job Piece No.:	24237(10)	
		Highway No.:	MULTIPLE LOCATIONS	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	04 / CANADIAN	
Description:	JOINT SEAL/REPAIR SH-4/SH-108/SOONER ROAD NORTHBOUND: AT MULTIPLE LOCATIONS IN DISTRICT IV. PROJECT LENGTH = 0.00 MILES			
Contract Amount:	\$994,172.23	Funds Available:	\$1,058,047.05	Funds Paid(%) : 29%
Change Order	4	Original Time Used:	12%	Revised Time Used: 12%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$15,481.89.

Site Requirement: This change provides payment for the CLSM backfill pay item required to fill void areas under the approach slabs of Bridge A that were discovered during construction; for the additional work required to repair a sealed fixed joint on Bridge A due to the seal being removed during milling operations; and for the pavement marking removal pay item required to replace the striping on Bridge B due to it being more deteriorated than anticipated.

NEW ITEMS

\$15,481.89

Construction Miscellaneous (Joint Repair)	37.00 LF	\$62.37 /LF	\$2,307.87
Pavement Mrkng. Removal (Traf. Strp)	872.00 LF	\$1.20 /LF	\$1,045.53
CLSM Backfill	30.00 CY	\$404.28 /CY	\$12,128.49

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%
2	\$1,382.93	0.14%	\$1,382.93	0.14%	\$1,382.93	0.14%
3	\$26,828.40	2.70%	\$26,828.40	2.70%	\$0.00	0.00%
4	\$15,481.89	1.56%	\$15,481.89	1.56%	\$15,481.89	1.56%
TOTAL	\$63,874.82	6.42%	\$63,874.82	6.42%	\$37,046.42	3.73%

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

November 04, 2024 Commission Meeting

Project Number:	STP-209B(107)AG	CO APPROVAL:	Oct. 08, 2024	AGENDA ITEM
		Contract ID:	240134	152D
Contractor :	ATLAS PAVING COMPANY	Job Piece No.:	37929(04)	
		Highway No.:	CITY STREET	
Designer:	TEIM DESIGN	Div. / County.:	04 / CANADIAN	
Description:	RESURFACE (ASPHALT) CITY STREET (GARTH BROOKS BOULEVARD): FROM VANDAMENT AVENUE, EXTEND NORTH TO SH-66 IN YUKON. PROJECT LENGTH = 0.973 MILES			
Contract Amount:	\$514,428.05	Funds Available:	\$658,298.11	Funds Paid(%) : 79%
Change Order	2	Original Time Used:	69%	Revised Time Used: 69%

Change Order No. 2 approves an additional appropriation in the amount of \$140,995.01.

Site Requirement: This change provides payment for the overrun of the asphalt surfacing and cold milling pay items required to repair the existing pavement as necessary due to discovering during construction that it was more deteriorated than anticipated. This change extends the contract time five days to complete these additional repairs.

OVERRUN ITEMS	\$140,995.01
Superpave, Type S4 (PG 64-22 OK)	1,235.97 TON \$97.00 /TON \$119,889.09
Cold Milling Pavement	14,070.61 SY \$1.50 /SY \$21,105.92

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%
2	\$140,995.01	27.41%	\$140,995.01	27.41%	\$0.00	0.00%
TOTAL	\$143,870.06	27.97%	\$143,870.06	27.97%	\$2,875.05	0.56%

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

November 04, 2024 Commission Meeting

Project Number:	STP-211C(085)PM / STP-211B(094)PM	CO APPROVAL:	Sep. 23, 2024	AGENDA ITEM
		Contract ID:	230343	152E
Contractor :	ROBINSON CONSTRUCTION, LLC	Job Piece No.:	27101(04)	
		Highway No.:	SH-82 / SH-51	
Designer:	GARVER, LLC.	Div. / County.:	01 / CHEROKEE	
Description:	GRADE, DRAIN, SURFACE, BRIDGE, WIDEN, AND RESURFACE SH-82/SH-51: SH-82, FROM 1.2 MILES NORTH OF THE US-62/SH-51 JUNCTION EXTEND NORTHWEST IN TAHLEQUAH. SH-51, FROM THE SH-51 SPUR EXTEND WEST NEAR TAHLEQUAH. PROJECT LENGTH = 12.097 MILES			
Contract Amount:	\$49,399,456.70	Funds Available:	\$49,504,356.19	Funds Paid(%) : 27%
Change Order	3	Original Time Used:	26%	Revised Time Used: 26%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$53,467.20.

Site Requirement: This change provides payment for the portable longitudinal barrier wall pay items required to ensure the safety of the traveling public and contractor personnel in areas of steep drop offs where drainage structures are being extended.

NEW ITEMS		\$53,467.20
Deliver Portable Longitudinal Barrier	480.00 LF	\$89.86 /LF
Relocation of Port. Longitudinal Barrier	480.00 LF	\$21.53 /LF

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,310.00	0.00%	\$2,310.00	0.00%	\$2,310.00	0.00%
2	\$49,122.29	0.10%	\$49,122.29	0.10%	\$49,122.29	0.10%
3	\$53,467.20	0.11%	\$53,467.20	0.11%	\$53,467.20	0.11%
TOTAL	\$104,899.49	0.21%	\$104,899.49	0.21%	\$104,899.49	0.21%

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

November 04, 2024 Commission Meeting

Project Number:	NHPP-023N(004)FP	CO APPROVAL:	Oct. 03, 2024	AGENDA ITEM
		Contract ID:	240116	152F
Contractor :	J & R SAND COMPANY, INC.	Job Piece No.:	31867(04)	
		Highway No.:	US-56	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	06 / CIMARRON	
Description:	WIDEN, RESURFACE, AND BRIDGE US-56: FROM 4.7 MILES SOUTHWEST OF THE US-385 JUNCTION, EXTEND NORTHEAST IN BOISE CITY. PROJECT LENGTH = 7.979 MILES			
Contract Amount:	\$20,876,881.47	Funds Available:	\$20,876,881.47	Funds Paid(%): 0%
Change Order	1	Original Time Used:	0%	Revised Time Used: 0%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$11.76.

Site Requirement: This change provides for the Type A warning lights required to provide temporary delineation during construction due to this item being omitted from the contract; and for the utilization of painted traffic striping required to provide temporary delineation during construction in lieu of removable pavement marking tape as originally planned due to a request made by the Department.

NEW ITEMS	\$13,058.00
Constr. Traffic Str. (Paint) (4" Wide)	5,600.00 LF \$1.99 /LF \$11,144.00
Warning Lights (Type A)	6,600.00 SD \$0.29 /SD \$1,914.00
UNDERRUN ITEM	-\$13,069.76
Removable Pavement Marking Tape (6" Wide)	-4,136.00 LF \$3.16 /LF -\$13,069.76

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$11.76	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$11.76	0.00%	\$0.00	0.00%	\$0.00	0.00%

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

November 04, 2024 Commission Meeting

Project Number:	SSP-214F(157)PM	CO APPROVAL:	Sep. 16, 2024	AGENDA ITEM	
		Contract ID:	240123	152G	
Contractor :	JK INDUSTRIES, INC.	Job Piece No.:	23284(15)		
		Highway No.:	MULTIPLE LOCATIONS		
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / CLEVELAND		
Description:	BRIDGE PAINTING SH-37/SH-56/COUNTY ROADS: AT MULTIPLE LOCATIONS IN DISTRICT III. PROJECT LENGTH = 0.00 MILES				
Contract Amount:	\$688,722.48	Funds Available:	\$702,582.48	Funds Paid(%) :	5%
Change Order	1	Original Time Used:	0%	Revised Time Used:	0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$13,860.00.

Site Requirement: This change provides payment for the police traffic surveillance pay item required to ensure the safety of the traveling public and the contractor personnel due the high volume and speed of traffic located at Bridges A, C, and D.

NEW ITEM	\$13,860.00
Traffic Surveillance, OHP (Non-Bid)	180.00 HOUR \$77.00 /HOUR \$13,860.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$13,860.00	2.01%	\$13,860.00	2.01%	\$0.00	0.00%
TOTAL	\$13,860.00	2.01%	\$13,860.00	2.01%	\$0.00	0.00%

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

November 04, 2024 Commission Meeting

Project Number:	SSR-215N(049)SR	CO APPROVAL:	Oct. 11, 2024	AGENDA ITEM
		Contract ID:	240036	152H
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	34287(04)	
		Highway No.:	SH-3	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / COAL	
Description:	RESURFACE (ASPHALT) SH-3: FROM 1.6 MILES EAST OF THE SH-48 JUNCTION, EXTEND EAST NEAR TUPELO. PROJECT LENGTH = 7.98 MILES			
Contract Amount:	\$3,070,946.60	Funds Available:	\$3,161,589.81	Funds Paid(%) : 91%
Change Order	3	Original Time Used:	140%	Revised Time Used: 140%

Change Order No. 3 approves an additional appropriation in the amount of \$36,743.21.

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

NEW ITEM

\$36,743.21

Pavement / Bridge Smoothness Adjustment	36,743.21 EA	\$1.00 /EA	\$36,743.21
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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	\$53,900.00	1.76%	\$53,900.00	1.76%	\$0.00	0.00%
3	\$36,743.21	1.20%	\$36,743.21	1.20%	\$0.00	0.00%
TOTAL	\$90,643.21	2.95%	\$90,643.21	2.95%	\$0.00	0.00%

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

November 04, 2024 Commission Meeting

Project Number:	STP-116B(059)MS	CO APPROVAL:	Sep. 17, 2024	AGENDA ITEM
		Contract ID:	240026	152I
Contractor :	DUIT CONSTRUCTION COMPANY, INC.	Job Piece No.:	19144(04)	
		Highway No.:	CITY STREET	
Designer:	DEWBERRY DESIGN GROUP	Div. / County.:	07 / COMANCHE	
Description:	GRADE, DRAIN, AND SURFACE CITY STREET (WEST GORE BOULEVARD): FROM 82ND STREET, EXTEND EAST TO 67TH STREET IN THE CITY OF LAWTON. PROJECT LENGTH = 1.027 MILES			
Contract Amount:	\$13,654,934.34	Funds Available:	\$13,705,292.77	Funds Paid(%) : 50%
Change Order	2	Original Time Used:	37%	Revised Time Used: 37%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$17,095.03.

Site Requirement: This change provides payment for the structure removal pay item required to remove five abandoned AT&T junction boxes discovered during construction due to conflicting with the proposed construction; and for the manhole grade adjustment pay item required to adjust three active AT&T junction boxes discovered during construction to the new grades.

NEW ITEMS			\$17,095.03
Manholes Adjust to Grade	3.00 EA	\$2,417.71 /EA	\$7,253.13
Removal of Existing Structures	5.00 EA	\$1,968.38 /EA	\$9,841.90

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$21,397.50	0.16%	\$21,397.50	0.16%	\$21,397.50	0.16%
2	\$17,095.03	0.13%	\$17,095.03	0.13%	\$17,095.03	0.13%
3	\$11,865.90	0.09%	\$11,865.90	0.09%	\$11,865.90	0.09%
TOTAL	\$50,358.43	0.37%	\$50,358.43	0.37%	\$50,358.43	0.37%

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

November 04, 2024 Commission Meeting

Project Number:	CIRB-218D(107)CI	CO APPROVAL:	Sep. 18, 2024	AGENDA ITEM
		Contract ID:	230003	152J
Contractor :	K & R BUILDERS, INC.	Job Piece No.:	28528(04)	
		Highway No.:	COUNTY ROAD	
Designer:	GUY ENGINEERING SERVICES, INC.	Div. / County.:	08 / CRAIG	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (E. 266 RD): OVER LITTLE CABIN CREEK, 1.4 MILES EAST OF I-44 NEAR VINITA. PROJECT LENGTH = 0.245 MILE			
Contract Amount:	\$1,117,056.78	Funds Available:	\$1,117,522.60	Funds Paid(%): 100%
Change Order	1	Original Time Used:	105%	Revised Time Used: 105%

Change Order No. 1 approves an additional appropriation in the amount of \$465.82.

Site Requirement: This change provides payment for the final estimate due to the overrun of the drilled shafts pay item. Additional quantities of this item were required to construct the drilled shafts as specified due to rock being encountered deeper than anticipated.

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

OVERRUN ITEM	\$573.60
Drilled Shafts 42" Diameter	0.48 LF \$1,195.00 /LF \$573.60

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$465.82	0.04%	\$465.82	0.04%	\$0.00	0.00%
TOTAL	\$465.82	0.04%	\$465.82	0.04%	\$0.00	0.00%

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

November 04, 2024 Commission Meeting

Project Number:	NHPP-013N(230)PM / NHPP-013N(197)PM	CO APPROVAL:	Sep. 29, 2024	AGENDA ITEM
		Contract ID:	230263	152K
Contractor :	BECCO CONTRACTORS, INC.	Job Piece No.:	29681(04)	
		Highway No.:	US-69	
Designer:	GUY ENGINEERING SERVICES, INC.	Div. / County.:	08 / CRAIG	
Description:	BRIDGE AND APPROACHES AND BRIDGE REHABILITATION US-69: OVER BILLINGSLIE CREEK AND OVER WHITE OAK CREEK, 1.1 AND 2.2 MILES NORTH OF WILL ROGERS TURNPIKE NEAR BIG CABIN. PROJECT LENGTH = 0.180 MILES			
Contract Amount:	\$3,647,000.00	Funds Available:	\$3,660,200.00	Funds Paid(%) : 51%
Change Order	2	Original Time Used:	46%	Revised Time Used: 46%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$13,200.00.

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

NEW ITEMS

\$13,200.00

Port. Changeable Message Sign - JP#29681(04)	300.00 SD	\$22.00 /SD	\$6,600.00
Port. Changeable Message Sign - JP#31956(04)	300.00 SD	\$22.00 /SD	\$6,600.00

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	\$13,200.00	0.36%	\$13,200.00	0.36%	\$13,200.00	0.36%
TOTAL	\$13,200.00	0.36%	\$13,200.00	0.36%	\$13,200.00	0.36%

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

November 04, 2024 Commission Meeting

Project Number:	NHPP-219N(094)PM	CO APPROVAL:	Sep. 25, 2024	AGENDA ITEM
		Contract ID:	230264	152L
Contractor :	GRADE LINE CONSTRUCTION, LLC	Job Piece No.:	33826(04)	
		Highway No.:	SH-97	
Designer:	SMITH, ROBERTS, BALDSCHWILER, LLC.	Div. / County.:	08 / CREEK	
Description:	SAFETY IMPROVEMENT (J-TURN) SH-97: AT THE INTERSECTION OF 81ST STREET SOUTH IN THE CITY OF SAPULPA. PROJECT LENGTH = 0.644 MILES			
Contract Amount:	\$2,274,943.62	Funds Available:	\$2,380,836.90	Funds Paid(%): 98%
Change Order	2	Original Time Used:	98%	Revised Time Used: 98%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$2,658.00.

Site Requirement: This change provides payment for the remobilization required to stripe additional gore areas and install delineators required to provide adequate permanent delineation for the traveling public and increase safety due to a request made by the Department.

NEW ITEMS		\$2,658.00
Delineators (Type 2, Code 2, Flexible)	10.00 EA	\$90.80 /EA \$908.00
Mobilization (Remobilization)	1.00 LS	\$1,750.00 /LS \$1,750.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$103,235.28	4.54%	\$103,235.28	4.54%	\$6,600.00	0.29%
2	\$2,658.00	0.12%	\$2,658.00	0.12%	\$2,658.00	0.12%
TOTAL	\$105,893.28	4.65%	\$105,893.28	4.65%	\$9,258.00	0.41%

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

November 04, 2024 Commission Meeting

Project Number:	STP-120C(127)PM	CO APPROVAL:	Sep. 27, 2024	AGENDA ITEM
		Contract ID:	220367	152M
Contractor :	CORNELL CONSTRUCTION COMPANY, INC.	Job Piece No.:	24145(04)	
		Highway No.:	SH-54	
Designer:	ATKINS	Div. / County.:	05 / CUSTER	
Description:	WIDEN, RESURFACE & BRIDGE SH-54: FROM 1.1 MILES NORTH OF THE I-40 BUSINESS LOOP, EXTEND NORTH NEAR WEATHERFORD. PROJECT LENGTH = 4.912 MILES			
Contract Amount:	\$15,064,222.83	Funds Available:	\$15,153,859.91	Funds Paid(%) : 70%
Change Order	4	Original Time Used:	118%	Revised Time Used: 118%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$9,237.08.

Engineering: This change provides payment for the additional work required to extend Structure No. 22 an additional 16-feet to utilize a culvert end treatment in lieu of the precast end section specified in the plans due to the precast end section pay item not being included in the plans.

NEW ITEMS			\$4,833.40
Class A Concrete, Small Structures	2.00 CY	\$2,004.20 /CY	\$4,008.40
Mobilization (Remobilization)	1.00 LS	\$825.00 /LS	\$825.00
OVERRUN ITEM			\$4,403.68
48" R. C. Pipe Class III	16.00 LF	\$275.23 /LF	\$4,403.68

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$65,000.00	0.43%	\$65,000.00	0.43%	\$65,000.00	0.43%
3	\$15,400.00	0.10%	\$15,400.00	0.10%	\$15,400.00	0.10%
4	\$9,237.08	0.06%	\$9,237.08	0.06%	\$4,833.40	0.03%
TOTAL	\$89,637.08	0.60%	\$89,637.08	0.60%	\$85,233.40	0.57%

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

November 04, 2024 Commission Meeting

Project Number:	STP-222C(052)PM	CO APPROVAL:	Oct. 04, 2024	AGENDA ITEM
		Contract ID:	240148	152N
Contractor :	C3 CONSTRUCTION, INC.	Job Piece No.:	32679(04)	
		Highway No.:	US-60	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	05 / DEWEY	
Description:	BRIDGE AND APPROACHES US-60: OVER COTTONWOOD AND KIZER CREEKS, LOCATED 5.7 AND 9.0 MILES EAST OF THE SH-34 NORTH JUNCTION NEAR VICI. PROJECT LENGTH = 0.604 MILES			
Contract Amount:	\$6,242,052.93	Funds Available:	\$6,242,052.93	Funds Paid(%) : 7%
Change Order	1	Original Time Used:	0%	Revised Time Used: 0%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$53.12.

Site Requirement: This change provides for the utilization of subgrade Method B and an additional inch of asphalt surfacing material required to construct the crossovers in lieu of subgrade stabilization as originally planned due to discovering during construction that the existing subgrade contained high concentrations of sulfates.

NEW ITEM			\$30,171.24
Subgrade, Method B	14,436.00 SY	\$2.09 /SY	\$30,171.24
OVERRUN ITEM			\$81,943.36
Superpave, Type S3 (PG 64-22 OK)	652.00 TON	\$125.68 /TON	\$81,943.36
UNDERRUN ITEM			-\$112,167.72
Stabilized Subgrade	-14,436.00 SY	\$7.77 /SY	-\$112,167.72

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$53.12	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$53.12	0.00%	\$0.00	0.00%	\$0.00	0.00%

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

November 04, 2024 Commission Meeting

Project Number:	STP-NBIP(545)3B	CO APPROVAL:	Sep. 19, 2024	AGENDA ITEM
		Contract ID:	230278	1520
Contractor :	INTERNATIONAL RIGGING GROUP, LLC	Job Piece No.:	36501(04)	
		Highway No.:	I-35 / COUNTY ROAD	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / GARVIN	
Description:	BRIDGE PAINTING I-35/COUNTY ROAD (E1580 ROYAL OAKS): I-35, OVER SH-19 AND E1560, 17.0 MILES AND 18.9 MILES NORTH OF THE MURRAY COUNTY LINE NEAR PAULS VALLEY. E1580 ROYAL OAKS, OVER I-35 5.0 MILES NORTH OF SH-29 NEAR PAULS VALLEY. PROJECT LENGTH = 0.00MILES			
Contract Amount:	\$982,319.30	Funds Available:	\$985,091.00	Funds Paid(%) : 100%
Change Order	1	Original Time Used:	100%	Revised Time Used: 100%

Change Order No. 1 approves an additional appropriation in the amount of \$2,771.70.

Site Requirement: This change provides payment for the overrun of several construction traffic control pay items due to an underestimation of the contract amount. This change documents the underrun of several pay items due to an overestimation of the contract amounts.

OVERRUN ITEMS

\$10,400.95

Arrow Display (Type C)	75.00 SD	\$25.00 /SD	\$1,875.00
Construction Signs 6.26 SF to 15.99 SF	1,470.00 SD	\$2.00 /SD	\$2,940.00
Construction Signs 16.0 SF to 32.99 SF	1,229.00 SD	\$1.85 /SD	\$2,273.65
Construction Barricades (Type III)	606.00 SD	\$1.00 /SD	\$606.00
Warning Lights (Type B)	1,332.00 SD	\$0.50 /SD	\$666.00
Warning Lights (Type D)	420.00 SD	\$0.15 /SD	\$63.00
Channelizer Cones	4,394.00 SD	\$0.45 /SD	\$1,977.30

UNDERRUN ITEMS

-\$7,629.25

Cleaning and Painting Bridge Metal Rail	-4.00 LF	\$10.00 /LF	-\$40.00
Cleaning and Painting Bridge Metal Rail	-5.00 LF	\$10.00 /LF	-\$50.00
Cleaning and Painting Bridge Metal Rail	-5.00 LF	\$10.00 /LF	-\$50.00
Truck Mounted Attenuator	-20.00 SD	\$85.00 /SD	-\$1,700.00
Construction Signs 0 to 6.25 SF	-42.00 SD	\$0.50 /SD	-\$21.00
Drums	-885.00 SD	\$0.45 /SD	-\$398.25
Flagger	-18.00 SD	\$100.00 /SD	-\$1,800.00
Port. Changeable Message Sign	-102.00 SD	\$35.00 /SD	-\$3,570.00

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun -) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,771.70	0.28%	\$2,771.70	0.28%	\$0.00	0.00%
TOTAL	\$2,771.70	0.28%	\$2,771.70	0.28%	\$0.00	0.00%

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

November 04, 2024 Commission Meeting

Project Number:	SBR-232B(074)SB	CO APPROVAL:	Sep. 19, 2024	AGENDA ITEM
		Contract ID:	230347	152P
Contractor :	LOGOS CONSTRUCTION CO., LLC	Job Piece No.:	35608(04)	
		Highway No.:	US-75	
Designer:	CONSOR ENGINEERS, LLC	Div. / County.:	03 / HUGHES	
Description:	BRIDGE REHABILITATION US-75: OVER NORTH CANADIAN RIVER, 3.2 MILES NORTHEAST OF THE SH-9 JUNCTION NEAR WETUMKA. PROJECT LENGTH = 0.516 MILES			
Contract Amount:	\$1,273,933.30	Funds Available:	\$1,275,936.51	Funds Paid(%) : 90%
Change Order	2	Original Time Used:	83%	Revised Time Used: 83%

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

Site Requirement: This change provides for the utilization of Class A concrete required to fill the void areas under the bridge abutments in lieu of CLSM backfill as planned due to a request made by the contractor.

NEW ITEM	\$52,593.00
Class A Concrete	111.90 CY \$470.00 /CY \$52,593.00
UNDERRUN ITEM	-\$52,593.00
CLSM Backfill	-111.90 CY \$470.00 /CY -\$52,593.00

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%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$2,003.21	0.16%	\$2,003.21	0.16%	\$2,003.21	0.16%

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

November 04, 2024 Commission Meeting

Project Number:	STP-235C(067)PM	CO APPROVAL:	Sep. 20, 2024	AGENDA ITEM
		Contract ID:	210315	152Q
Contractor :	TREAS CONSTRUCTION INC	Job Piece No.:	31053(04)	
		Highway No.:	SH-48	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / JOHNSTON	
Description:	BRIDGE AND APPROACHES SH-48: OVER DELAWARE CREEK AND WALNUT CREEK, 2.2 MILES AND 2.8 MILES NORTH OF THE SH-7 JUNCTION NEAR WAPANUCKA. PROJECT LENGTH = 0.757 MILE			
Contract Amount:	\$4,753,639.24	Funds Available:	\$4,819,525.26	Funds Paid(%) : 39%
Change Order	1	Original Time Used:	25%	Revised Time Used: 25%

Change Order No. 1 approves an additional appropriation in the amount of \$23,100.00.

Site Requirement: This change provides payment for the police traffic surveillance pay item required to ensure the safety of the traveling public and the contractor personnel during critical points of construction.

NEW ITEM

\$23,100.00

Traffic Surveillance, OHP (Non-Bid) 300.00 HOUR \$77.00 /HOUR \$23,100.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$23,100.00	0.49%	\$23,100.00	0.49%	\$0.00	0.00%
2	\$42,786.02	0.90%	\$42,786.02	0.90%	\$42,786.02	0.90%
TOTAL	\$65,886.02	1.39%	\$65,886.02	1.39%	\$42,786.02	0.90%

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

November 04, 2024 Commission Meeting

Project Number:	STP-235C(067)PM	CO APPROVAL:	Sep. 19, 2024	AGENDA ITEM
		Contract ID:	210315	152R
Contractor :	TREAS CONSTRUCTION INC	Job Piece No.:	31053(04)	
		Highway No.:	SH-48	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / JOHNSTON	
Description:	BRIDGE AND APPROACHES SH-48: OVER DELAWARE CREEK AND WALNUT CREEK, 2.2 MILES AND 2.8 MILES NORTH OF THE SH-7 JUNCTION NEAR WAPANUCKA. PROJECT LENGTH = 0.757 MILE			
Contract Amount:	\$4,753,639.24	Funds Available:	\$4,819,525.26	Funds Paid(%) : 39%
Change Order	2	Original Time Used:	25%	Revised Time Used: 25%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$42,786.02.

Engineering: This change provides payment for the clearing and grubbing pay item required to clear the vegetation from the project site as specified due to this work being omitted from the plans.

NEW ITEM

\$42,786.02

Clearing and Grubbing 1.00 LS \$42,786.02 /LS \$42,786.02

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$23,100.00	0.49%	\$23,100.00	0.49%	\$0.00	0.00%
2	\$42,786.02	0.90%	\$42,786.02	0.90%	\$42,786.02	0.90%
TOTAL	\$65,886.02	1.39%	\$65,886.02	1.39%	\$42,786.02	0.90%

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

November 04, 2024 Commission Meeting

Project Number:	STP-235C(074)PM	CO APPROVAL:	Oct. 02, 2024	AGENDA ITEM
		Contract ID:	230154	152S
Contractor :	OVERLAND CORPORATION	Job Piece No.:	35650(04)	
		Highway No.:	SH-1	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / JOHNSTON	
Description:	RESURFACE (ASPHALT) SH-1: FROM THE SH-199 JUNCTION, EXTEND NORTHEAST NEAR MANNSVILLE. PROJECT LENGTH = 7.560 MILES			
Contract Amount:	\$2,994,136.29	Funds Available:	\$3,020,044.47	Funds Paid(%) : 92%
Change Order	3	Original Time Used:	104%	Revised Time Used: 104%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$2,467.96.

Site Requirement: This change provides payment for the pavement marking removal pay item required to remove areas of conflicting striping during paving operations due to safety concerns. This change establishes the method of measurement for this pay item as plan quantity.

NEW ITEM	\$2,467.96
Pavement Mrkng. Removal (Traf. Strp)	5,609.00 LF \$0.44 /LF \$2,467.96

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$23,440.22	0.78%	\$23,440.22	0.78%	\$0.00	0.00%
3	\$2,467.96	0.08%	\$2,467.96	0.08%	\$2,467.96	0.08%
TOTAL	\$25,908.18	0.87%	\$25,908.18	0.87%	\$2,467.96	0.08%

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

November 04, 2024 Commission Meeting

Project Number:	SBR-240C(111)SB		CO APPROVAL:	Oct. 08, 2024	AGENDA ITEM
			Contract ID:	230314	152T
Contractor :	B & B CONSTRUCTION SERVICE J.T., INC.		Job Piece No.:	33411(04)	
			Highway No.:	SH-83	
Designer:	CP&Y, INC.		Div. / County.:	02 / LEFLORE	
Description:	BRIDGE REHABILITATION SH-83: OVER PETER HARRIS CREEK, 5.7 MILES EAST OF THE US-59 JUNCTION NEAR MONROE. PROJECT LENGTH = 0.195 MILES				
Contract Amount:	\$2,480,267.38	Funds Available:	\$2,554,329.69	Funds Paid(%) :	71%
Change Order	1	Original Time Used:	63%	Revised Time Used:	63%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$74,062.31.

Site Requirement: This change provides payment for the overrun of the unclassified excavation and unclassified borrow pay items required to replace areas of unsuitable subgrade material discovered during construction; for the overrun of the mechanical splices pay item due to an underestimation of the contract amount; for the sawing pavement pay item required to saw the pavement between Phase No. 1 and No. 2 due to this work being omitted from the plans; and for the overrun of the CLSM backfill pay item required to construct the underdrain outlet as specified due to additional depth being needed. This change extends the contract time ten days to replace the unsuitable subgrade material, and to perform the pavement sawing.

NEW ITEM				\$7,428.88
Sawing Pavement	1,857.22 LF		\$4.00 /LF	\$7,428.88
OVERRUN ITEMS				\$66,633.43
Unclassified Excavation	1,590.05 CY		\$11.76 /CY	\$18,698.99
Unclassified Borrow	2,517.14 CY		\$14.56 /CY	\$36,649.56
CLSM Backfill	13.39 CY		\$272.90 /CY	\$3,654.13
Mechanical Splices	131.00 EA		\$58.25 /EA	\$7,630.75

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$74,062.31	2.99%	\$74,062.31	2.99%	\$7,428.88	0.30%
TOTAL	\$74,062.31	2.99%	\$74,062.31	2.99%	\$7,428.88	0.30%

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

November 04, 2024 Commission Meeting

Project Number:	STP-241C(091)3P		CO APPROVAL:	Sep. 19, 2024	AGENDA ITEM
			Contract ID:	240048	152U
Contractor :	ATLAS PAVING COMPANY		Job Piece No.:	34347(04)	
			Highway No.:	SH-66	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	03 / LINCOLN	
Description:	RESURFACE (ASPHALT) SH-66: FROM THE SH-102 JUNCTION, EXTEND EAST IN WELLSTON. PROJECT LENGTH = 2.00 MILES				
Contract Amount:	\$621,025.98	Funds Available:	\$647,897.52	Funds Paid(%) :	96%
Change Order	1	Original Time Used:	70%	Revised Time Used:	70%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$26,871.54.

Site Requirement: This change provides payment for the overrun of the asphalt surfacing pay item required to increase the leveling course to 1.00-inch in lieu of 0.75-inch, pave an additional street return, and fill several patch areas that were cold milled; and for the utilization of continuous centerline rumble strip in lieu of sinusoidal rumble strip due to a request made by the Department. This change documents the underrun of the machine grading and traffic striping pay items due to the project length being shortened by 1,600-feet due to work done on an adjacent project.

NEW ITEM	\$5,319.81
Rumble Strip-Centerline HMA-Con	8,721.00 LF \$0.61 /LF \$5,319.81
OVERRUN ITEM	\$42,164.14
Superpave, Type S5 (PG 64-22 OK)	341.41 TON \$123.50 /TON \$42,164.14
UNDERRUN ITEMS	-\$20,612.41
Sinusoidal Rumble Strip	-10,551.00 LF \$0.63 /LF -\$6,647.13
Machine Grading	-2,921.00 LF \$2.00 /LF -\$5,842.00
Traffic Stripe (Multi-Poly.) (6" Wide)	-11,946.00 LF \$0.68 /LF -\$8,123.28

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$26,871.54	4.33%	\$26,871.54	4.33%	\$5,319.81	0.86%
TOTAL	\$26,871.54	4.33%	\$26,871.54	4.33%	\$5,319.81	0.86%

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

November 04, 2024 Commission Meeting

Project Number:	SSP-299S(328)IT	CO APPROVAL:	Sep. 26, 2024	AGENDA ITEM	
		Contract ID:	230015	152V	
Contractor :	TLS GROUP, INC.	Job Piece No.:	35328(05)		
		Highway No.:	TNPK		
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	04 / LINCOLN		
Description:	ITS (DYNAMIC MESSAGE SIGNS INSTALLATION) TURNER TURNPIKE: AT THE KICKAPOO SPUR, CHANDLER, AND STROUD. PROJECT LENGTH = 0.00 MILES				
Contract Amount:	\$945,040.45	Funds Available:	\$977,407.91	Funds Paid(%) :	39%
Change Order	1	Original Time Used:	27%	Revised Time Used:	27%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$32,367.46.

Site Requirement: This change provides payment for the TBSC pay item required to provide access from the roadway shoulder to the message sign locations due to maintenance concerns; for the police traffic surveillance pay item required to ensure the safety of the traveling public and contractor personnel during construction due to the high volume and speed of traffic; for the utilization of 36-inch drilled shafts in lieu of 30-inch as planned due to clearance concerns with the outer rebar cage and anchor bolts; and for the selective clearing pay item required to provide an unobstructed view of the dynamic message sign at the Chandler location.

NEW ITEMS				\$79,743.46
	Drilled Shafts 36" Diameter	144.00 LF	\$366.00 /LF	\$52,704.00
	Traffic Surveillance, OHP (Non-Bid)	130.00 HOUR	\$77.00 /HOUR	\$10,010.00
	Selective Clearing	1.00 LSUM	\$1,660.26 /LSUM	\$1,660.26
	Traffic Bound Surface Course Type E	220.00 TON	\$69.86 /TON	\$15,369.20
UNDERRUN ITEM				-\$47,376.00
	Drilled Shafts 30" Diameter	-144.00 LF	\$329.00 /LF	-\$47,376.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$32,367.46	3.42%	\$32,367.46	3.42%	\$22,357.46	2.37%
TOTAL	\$32,367.46	3.42%	\$32,367.46	3.42%	\$22,357.46	2.37%

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

November 04, 2024 Commission Meeting

Project Number:	TAP-242F(110)TP	CO APPROVAL:	Sep. 26, 2024	AGENDA ITEM	
		Contract ID:	230226	152W	
Contractor :	ELLSWORTH CONSTRUCTION, LLC	Job Piece No.:	32986(04)		
		Highway No.:	CITY STREET		
Designer:	MYERS ENGINEERING CONSULTING	Div. / County.:	04 / LOGAN		
Description:	PEDESTRIAN AND BIKE IMPROVEMENTS CITY STREET (DIVISION STREET): FROM HARRISON AVENUE, EXTEND NORTH IN GUTHRIE. PROJECT LENGTH = 0.15 MILES				
Contract Amount:	\$1,068,600.20	Funds Available:	\$1,156,260.10	Funds Paid(%) :	92%
Change Order	1	Original Time Used:	107%	Revised Time Used:	107%

Change Order No. 1 approves an additional appropriation in the amount of \$87,659.90.

Engineering: This change provides payment for the overrun of the loop detector pay item required to replace the existing loop detectors due to being damaged by the proposed construction and not accounted for in the plans; and for the overrun of the asphalt surfacing pay item required to provide smooth transitions between the old and new pavement throughout the project due to an underestimation of the contract amount.

OVERRUN ITEMS			\$87,659.90
Superpave, Type S3 (PG 64-22 OK)	247.00 TON	\$121.70 /TON	\$30,059.90
Vehicle Loop Detector	8.00 EA	\$7,200.00 /EA	\$57,600.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$87,659.90	8.20%	\$87,659.90	8.20%	\$0.00	0.00%
TOTAL	\$87,659.90	8.20%	\$87,659.90	8.20%	\$0.00	0.00%

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

November 04, 2024 Commission Meeting

Project Number:	NHPP-245N(005)PM	CO APPROVAL:	Sep. 23, 2024	AGENDA ITEM	
		Contract ID:	230256	152X	
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	24219(04)		
		Highway No.:	SH-3		
Designer:	H. W. LOCHNER, INC.	Div. / County.:	02 / MCCURTAIN		
Description:	WIDEN AND RESURFACE SH-3: FROM THE US-259 JUNCTION, EXTEND NORTHWEST IN BROKEN BOW. PROJECT LENGTH = 5.160 MILES				
Contract Amount:	\$17,583,766.94	Funds Available:	\$17,682,867.64	Funds Paid(%) :	14%
Change Order	4	Original Time Used:	31%	Revised Time Used:	30%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$3,465.00.

Engineering: This change provides payment for the construction zone impact attenuator pay item required to provide protection to the traveling public against the blunt end of the portable barrier wall inside clear zone due to this item being omitted from the plans. This change extends the contract time one day to complete this additional work.

NEW ITEM			\$3,465.00
Const. Zone Impact Atten.	150.00 SD	\$23.10 /SD	\$3,465.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$21,088.00	0.12%	\$21,088.00	0.12%	\$21,088.00	0.12%
2	\$40,040.00	0.23%	\$40,040.00	0.23%	\$0.00	0.00%
3	\$34,507.70	0.20%	\$34,507.70	0.20%	\$34,507.70	0.20%
4	\$3,465.00	0.02%	\$3,465.00	0.02%	\$3,465.00	0.02%
TOTAL	\$99,100.70	0.56%	\$99,100.70	0.56%	\$59,060.70	0.34%

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

November 04, 2024 Commission Meeting

Project Number:	STP-251B(164)3P	CO APPROVAL:	Oct. 08, 2024	AGENDA ITEM
		Contract ID:	240049	152Y
Contractor :	APAC-CENTRAL, INC.	Job Piece No.:	35081(04)	
		Highway No.:	US-62	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	01 / MUSKOGEE	
Description:	RESURFACE (ASPHALT) US-62: FROM 5.0 MILES EAST OF THE SH-72 JUNCTION, EXTEND EAST NEAR MUSKOGEE. PROJECT LENGTH = 5.76 MILES			
Contract Amount:	\$2,250,497.28	Funds Available:	\$2,250,497.28	Funds Paid(%): 0%
Change Order	1	Original Time Used:	0%	Revised Time Used: 0%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$0.38.

Scope: This change provides for the utilization of S4 (64-22) asphalt required to pave the shoulders in lieu of S4 (70-28) due to a request made by the contractor and approved by the Resident Engineer.

NEW ITEM	\$748,125.00
Superpave, Type S4 (PG 64-22 OK) 7,500.00 TON	\$99.75 /TON \$748,125.00
UNDERRUN ITEM	-\$748,125.38
Superpave, Type S4 (PG 70-28 OK) -7,041.18 TON	\$106.25 /TON -\$748,125.38

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$0.38	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$0.38	0.00%	\$0.00	0.00%	\$0.00	0.00%

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

November 04, 2024 Commission Meeting

Project Number:	TAP-255E(608)AG / TAP-255D(594)AG		CO APPROVAL:	Sep. 23, 2024	AGENDA ITEM
			Contract ID:	230302	152Z
Contractor :	SAC SERVICES, INC.		Job Piece No.:	33272(04)	
			Highway No.:	EAGLE LAKE TRAIL	
Designer:	MACARTHUR ASSOCIATES		Div. / County.:	04 / OKLAHOMA	
Description:	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				
Contract Amount:	\$2,313,361.57	Funds Available:	\$2,329,879.81	Funds Paid(%) :	46%
Change Order	3	Original Time Used:	105%	Revised Time Used:	101%

Change Order No. 3 approves a supplemental agreement resulting in no additional cost to the contract.

Site Requirement: This change provides for the utilization of multi-polymer traffic striping required to provide permanent delineation for the traveling public in lieu of thermoplastic as planned due to a request made by the City of Oklahoma City.

NEW ITEMS	\$36,328.60		
Traffic Stripe (Multi-Poly.) (4" Wide)	3,254.00 LF	\$2.90 /LF	\$9,436.60
Traffic Stripe (Multi-Poly.) (24" Wide)	340.00 LF	\$13.20 /LF	\$4,488.00
Traffic Stripe (Multi-Poly.) (4" Wide)	6,803.00 LF	\$3.00 /LF	\$20,409.00
Traffic Stripe (Multi-Poly.) (24" Wide)	34.50 LF	\$10.00 /LF	\$345.00
Traffic Stripe (Multi-Poly.) (Words)	1.00 EA	\$550.00 /EA	\$550.00
Traffic Stripe (Multi-Poly.) (Arrows)	2.00 EA	\$550.00 /EA	\$1,100.00

UNDERRUN ITEMS	-\$36,328.60		
Traffic Stripe (Plastic) (4" Wide)	-3,254.00 LF	\$2.90 /LF	-\$9,436.60
Traffic Stripe (Plastic) (24" Wide)	-340.00 LF	\$13.20 /LF	-\$4,488.00
Traffic Stripe (Plastic) (4" Wide)	-6,803.00 LF	\$3.00 /LF	-\$20,409.00
Traffic Stripe (Plastic) (24" Wide)	-34.50 LF	\$10.00 /LF	-\$345.00
Traffic Stripe (Plastic) (Words)	-1.00 EA	\$550.00 /EA	-\$550.00
Traffic Stripe (Plastic) (Tape) (Arrows)	-2.00 EA	\$550.00 /EA	-\$1,100.00

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	\$16,518.24	0.71%	\$16,518.24	0.71%	\$16,518.24	0.71%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$16,518.24	0.71%	\$16,518.24	0.71%	\$16,518.24	0.71%

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

November 04, 2024 Commission Meeting

Project Number:	STP-255D(626)AG	CO APPROVAL:	Oct. 03, 2024	AGENDA ITEM
		Contract ID:	240062	152AA
Contractor :	HASKELL LEMON GROUP, LLC	Job Piece No.:	34932(04)	
		Highway No.:	CITY STREET	
Designer:	ATKINS	Div. / County.:	04 / OKLAHOMA	
Description:	PEDESTRIAN IMPROVEMENTS (BIKE LANE) CITY STREET (SE 59TH STREET): FROM EASTERN AVENUE, EXTEND EAST TO AIR DEPOT BOULEVARD IN OKLAHOMA CITY . PROJECT LENGTH = 4.029 MILES			
Contract Amount:	\$3,944,940.00	Funds Available:	\$3,996,728.00	Funds Paid(%) : 16%
Change Order	1	Original Time Used:	16%	Revised Time Used: 16%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$51,788.00.

Site Requirement: This change provides payment for the pull box pay items required to replace the existing steel lid pull boxes with non-conductive boxes due to safety concerns; for the electrical cable required to provide power to the signals due to this item being omitted from the plans; and for the pedestrian push button extensions required to maintain ADA compliance.

NEW ITEMS	\$51,788.00
Pull Box (Size I)	12.00 EA \$1,551.00 /EA \$18,612.00
Pull Box (Size II)	8.00 EA \$2,447.50 /EA \$19,580.00
21/C Traffic Signal Electrical Cable	500.00 LF \$13.86 /LF \$6,930.00
Traffic Items (6" Push Button Extension)	12.00 EA \$555.50 /EA \$6,666.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$51,788.00	1.31%	\$51,788.00	1.31%	\$51,788.00	1.31%
TOTAL	\$51,788.00	1.31%	\$51,788.00	1.31%	\$51,788.00	1.31%

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

November 04, 2024 Commission Meeting

Project Number:	STP-255C(556)CO	CO APPROVAL:	Sep. 18, 2024	AGENDA ITEM
		Contract ID:	220203	152BB
Contractor :	RUDY CONSTRUCTION CO.	Job Piece No.:	34963(04)	
		Highway No.:	COUNTY ROAD	
Designer:	CP&Y	Div. / County.:	04 / OKLAHOMA	
Description:	INTERSECTION MODIFICATION COUNTY ROAD (BRITTON ROAD): AT THE INTERSECTION OF LUTHER ROAD NEAR JONES. PROJECT LENGTH = 0.170 MILE			
Contract Amount:	\$495,251.50	Funds Available:	\$507,740.77	Funds Paid(%) : 85%
Change Order	2	Original Time Used:	88%	Revised Time Used: 88%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$12,489.27.

Site Requirement: This change provides payment for the final estimate due to an administrative error made on Change Order No. 1, the original final quantity change order, which requires compensation for the reclassification of the clearing and grubbing pay item.

NEW ITEM	\$12,489.27
Clearing and Grubbing (Reclassified)	1.00 LSUM \$12,489.27 /LSUM \$12,489.27

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
2	\$12,489.27	2.52%	\$12,489.27	2.52%	\$12,489.27	2.52%
TOTAL	\$12,489.27	2.52%	\$12,489.27	2.52%	\$12,489.27	2.52%

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

November 04, 2024 Commission Meeting

Project Number:	NHPP-024N(016)PM	CO APPROVAL:	Oct. 03, 2024	AGENDA ITEM
		Contract ID:	220349	152CC
Contractor :	HASKELL LEMON CONSTRUCTION CO.	Job Piece No.:	34987(04)	
		Highway No.:	US-77	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	04 / OKLAHOMA	
Description:	RESURFACE (ASPHALT) US-77: FROM 0.62 MILES NORTH OF MEMORIAL ROAD, EXTEND NORTH ON BROADWAY THEN EAST ON 2ND STREET IN EDMOND. PROJECT LENGTH = 5.511 MILES			
Contract Amount:	\$8,599,958.00	Funds Available:	\$8,670,435.47	Funds Paid(%) : 97%
Change Order	4	Original Time Used:	91%	Revised Time Used: 91%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$13,196.80.

Site Requirement: This change provides payment for the earthwork pay item required to remove areas of unsuitable subgrade material discovered during construction; and for the utilization of very early strength concrete required to adjust the grade of several manholes in lieu of high early strength concrete as planned due to the need to get the roadway open as soon as possible.

NEW ITEMS

\$13,196.80

Construction Miscellaneous (VES Concrete)	3.75 CY	\$190.00 /CY	\$712.50
Earthwork	1.00 LS	\$12,484.30 /LS	\$12,484.30

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$7,718.34	0.09%	\$7,718.34	0.09%	\$7,718.34	0.09%
2	\$49,562.33	0.58%	\$49,562.33	0.58%	\$0.00	0.00%
4	\$13,196.80	0.15%	\$13,196.80	0.15%	\$13,196.80	0.15%
TOTAL	\$70,477.47	0.82%	\$70,477.47	0.82%	\$20,915.14	0.24%

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

November 04, 2024 Commission Meeting

Project Number:	SSP-255F(549)IT	CO APPROVAL:	Sep. 26, 2024	AGENDA ITEM
		Contract ID:	210282	152DD
Contractor :	MIDSTATE TRAFFIC CONTROL, INC.	Job Piece No.:	35386(04)	
		Highway No.:	TURNPIKE	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	04 / OKLAHOMA	
Description:	ITS INFRASTRUCTURE (CAMERA INSTALLATION) KILPATRICK AND CREEK TURNPIKES: KILPATRICK TURNPIKE, AT I-35, I-40, AND SH-152 IN OKLAHOMA AND CANADIAN COUNTY. CREEK TURNPIKE, AT MUSKOGEE TURNPIKE, I-44, US-75, US-169, AND MEMORIAL IN CREEK, TULSA AND WAGONER COUNTY. PROJECT LENGTH = 0.00 MILE			
Contract Amount:	\$1,433,814.60	Funds Available:	\$1,519,302.94	Funds Paid(%) : 98%
Change Order	2	Original Time Used:	120%	Revised Time Used: 120%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$4,623.25.

Site Requirement: This change provides payment for the additional work required for OG&E to upgrade the electric service at the I-35 and Kilpatrick Turnpike location due to the existing service not being adequate to support the camera system. This change extends the contract time thirty-six days due to delays in receiving the camera poles from the manufacturer.

NEW ITEM

\$4,623.25

Construction Miscellaneous (Power Supply Upgrade) 1.00 LS \$4,623.25 /LS \$4,623.25

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$80,865.09	5.64%	\$80,865.09	5.64%	\$80,865.09	5.64%
2	\$4,623.25	0.32%	\$4,623.25	0.32%	\$4,623.25	0.32%
TOTAL	\$85,488.34	5.96%	\$85,488.34	5.96%	\$85,488.34	5.96%

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

November 04, 2024 Commission Meeting

Project Number:	CIRB-261C(105)RB	CO APPROVAL:	Oct. 02, 2024	AGENDA ITEM
		Contract ID:	230217	152EE
Contractor :	SCHIRALLI CONSTRUCTION CORP.	Job Piece No.:	32361(04)	
		Highway No.:	COUNTY ROAD	
Designer:	GUY ENGINEERING SERVICES, INC.	Div. / County.:	02 / PITTSBURG	
Description:	RESURFACE (ASPHALT) COUNTY ROAD (CABINESS ROAD): FROM THE US-270 JUNCTION, EXTEND NORTH NEAR MCALESTER. PROJECT LENGTH = 4.914 MILES			
Contract Amount:	\$2,415,398.81	Funds Available:	\$2,473,403.27	Funds Paid(%) : 97%
Change Order	2	Original Time Used:	99%	Revised Time Used: 99%

Change Order No. 2 approves an additional appropriation in the amount of \$58,004.46.

Site Requirement: This change provides payment for the final estimate due to the overrun of the aggregate base pay item. Additional quantities of this item were required to patch the existing roadway before being overlaid due to discovering during construction that the existing surface was more deteriorated than anticipated.

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

OVERRUN ITEM

\$74,416.56

Aggregate Base Type A	699.93 CY	\$106.32 /CY	\$74,416.56
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
2	\$58,004.46	2.40%	\$58,004.46	2.40%	\$0.00	0.00%
TOTAL	\$58,004.46	2.40%	\$58,004.46	2.40%	\$0.00	0.00%

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

November 04, 2024 Commission Meeting

Project Number:	STP-263D(099)CI	CO APPROVAL:	Oct. 11, 2024	AGENDA ITEM
		Contract ID:	240088	152FF
Contractor :	K & R BUILDERS, INC.	Job Piece No.:	34467(04)	
		Highway No.:	COUNTY ROAD	
Designer:	MKEC ENGINEERING, INC.	Div. / County.:	03 / POTTAWATOMIE	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (PECAN GROVE ROAD); OVER SOUTH DEER CREEK, 0.5 MILES EAST OF THE SH-102 INTERSECTION NEAR SHAWNEE. PROJECT LENGTH = 0.236 MILES			
Contract Amount:	\$965,670.44	Funds Available:	\$980,928.44	Funds Paid(%) : 83%
Change Order	1	Original Time Used:	64%	Revised Time Used: 64%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$15,258.00.

Engineering: This change provides payment for the additional work required to construct a field entrance due to this work not being included in the plans. This change extends the contract time four days to complete this additional work.

NEW ITEM

\$15,258.00

Construction Miscellaneous (Field Entrance)	1.00 LS	\$15,258.00 /LS	\$15,258.00
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$15,258.00	1.58%	\$15,258.00	1.58%	\$15,258.00	1.58%
TOTAL	\$15,258.00	1.58%	\$15,258.00	1.58%	\$15,258.00	1.58%

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

November 04, 2024 Commission Meeting

Project Number:	NHPPI-4000-(221)PM	CO APPROVAL:	Sep. 19, 2024	AGENDA ITEM
		Contract ID:	240154	152GG
Contractor :	HASKELL LEMON GROUP, LLC	Job Piece No.:	36182(04)	
		Highway No.:	I-40	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / POTTAWATOMIE	
Description:	RESURFACE (ASPHALT) I-40: FROM US-177, EXTEND EAST IN SHAWNEE. PROJECT LENGTH = 4.69 MILES			
Contract Amount:	\$2,843,863.63	Funds Available:	\$2,846,079.63	Funds Paid(%): 91%
Change Order	1	Original Time Used:	16%	Revised Time Used: 16%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$2,216.00.

Engineering: This change provides payment for the construction barricades and drums pay items required to provide adequate direction to the traveling public during ramp closures due to this work not being included in the plans.

NEW ITEMS	\$2,216.00
Construction Barricades (Type III)	160.00 SD \$7.35 /SD \$1,176.00
Drums	800.00 SD \$1.30 /SD \$1,040.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,216.00	0.08%	\$2,216.00	0.08%	\$2,216.00	0.08%
TOTAL	\$2,216.00	0.08%	\$2,216.00	0.08%	\$2,216.00	0.08%

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

November 04, 2024 Commission Meeting

Project Number:	STP-265C(023)PM	CO APPROVAL:	Sep. 27, 2024	AGENDA ITEM
		Contract ID:	230177	152HH
Contractor :	CASWELL CONTRACTING, INC.	Job Piece No.:	29530(04)	
		Highway No.:	SH-152	
Designer:	OLSSON ASSOCIATES	Div. / County.:	05 / ROGER MILLS	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-152: FROM THE TEXAS STATE LINE, EXTEND EAST NEAR SWEETWATER. PROJECT LENGTH = 5.103 MILES			
Contract Amount:	\$12,124,833.35	Funds Available:	\$12,191,415.35	Funds Paid(%) : 33%
Change Order	3	Original Time Used:	114%	Revised Time Used: 114%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$35,565.75.

Site Requirement: This change provides payment for the utilization of painted traffic striping required to provide temporary delineation throughout the work zone in lieu of flex tabs as planned due to concerns with the flex tabs becoming detached from milled surfaces and under heavy truck traffic.

NEW ITEM	\$35,565.75
Traffic Stripe (Paint) (4" Wide)	107,775.00 LF \$0.33 /LF \$35,565.75

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$27,720.00	0.23%	\$27,720.00	0.23%	\$27,720.00	0.23%
2	\$3,296.25	0.03%	\$3,296.25	0.03%	\$3,296.25	0.03%
3	\$35,565.75	0.29%	\$35,565.75	0.29%	\$35,565.75	0.29%
TOTAL	\$66,582.00	0.55%	\$66,582.00	0.55%	\$66,582.00	0.55%

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

November 04, 2024 Commission Meeting

Project Number:	CIRB-266D(061)RB	CO APPROVAL:	Oct. 07, 2024	AGENDA ITEM
		Contract ID:	200030	152II
Contractor :	CONCRETE SERVICES CORPORATION	Job Piece No.:	29400(04)	
		Highway No.:	COUNTY ROAD	
Designer:	NEO DESIGNS, LLC.	Div. / County.:	08 / ROGERS	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (E0590): OVER SH-88 AND THE UNION PACIFIC RAILROAD, 9.8 MILES WEST OF THE US-69 JUNCTION NEAR INOLA. PROJECT LENGTH = 0.380 MILE			
Contract Amount:	\$2,826,236.44	Funds Available:	\$2,973,064.89	Funds Paid(%) : 98%
Change Order	4	Original Time Used:	387%	Revised Time Used: 387%

Change Order No. 4 approves an additional appropriation in the amount of \$60,000.00.

Site Requirement: This change provides payment for the overrun of the railroad flagging pay item required to provide for the safety of the contractor personnel during construction due to the extended duration of the contract.

OVERRUN ITEM

\$60,000.00

Railroad Flagging (Non-Biddable)	100.00 DAY	\$600.00 /DAY	\$60,000.00
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$82.50	0.00%	\$82.50	0.00%	\$82.50	0.00%
2	\$53,060.60	1.88%	\$53,060.60	1.88%	\$53,060.60	1.88%
3	\$33,685.35	1.19%	\$33,685.35	1.19%	\$33,685.35	1.19%
4	\$60,000.00	2.12%	\$60,000.00	2.12%	\$0.00	0.00%
TOTAL	\$146,828.45	5.20%	\$146,828.45	5.20%	\$86,828.45	3.07%

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

November 04, 2024 Commission Meeting

Project Number:	STP-266C(125)PM	CO APPROVAL:	Sep. 25, 2024	AGENDA ITEM
		Contract ID:	230286	152JJ
Contractor :	BECCO CONTRACTORS, INC.	Job Piece No.:	31092(04)	
		Highway No.:	SH-66	
Designer:	TETRA TECH	Div. / County.:	08 / ROGERS	
Description:	WIDEN AND RESURFACE SH-66: FROM 5.2 MILES SOUTHWEST OF THE CRAIG COUNTY LINE, EXTEND NORTHEAST NEAR CHELSEA. PROJECT LENGTH = 4.848 MILES			
Contract Amount:	\$13,857,000.00	Funds Available:	\$13,861,455.00	Funds Paid(%): 31%
Change Order	1	Original Time Used:	89%	Revised Time Used: 89%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$4,455.00.

Site Requirement: This change provides payment for the arrow display pay item required to provide adequate direction to the traveling public during construction due to safety concerns.

NEW ITEM	\$4,455.00
Arrow Display (Type A)	270.00 SD \$16.50 /SD \$4,455.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$4,455.00	0.03%	\$4,455.00	0.03%	\$4,455.00	0.03%
TOTAL	\$4,455.00	0.03%	\$4,455.00	0.03%	\$4,455.00	0.03%

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

November 04, 2024 Commission Meeting

Project Number:	SSP-272F(385)PM	CO APPROVAL:	Sep. 24, 2024	AGENDA ITEM
		Contract ID:	230287	152KK
Contractor :	LOGOS CONSTRUCTION CO., LLC	Job Piece No.:	31943(10)	
		Highway No.:	MULTIPLE LOCATIONS	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	08 / ROGERS	
Description:	BRIDGE WATER PROOF SEAL US-60/US-412/SH-99: OVER SALT CREEK, CANEY RIVER, POND CREEK, AND VERDIGRIS RIVER OVERFLOW AT MULTIPLE LOCATIONS IN DISTRICT VIII. PROJECT LENGTH = 0.00 MILES			
Contract Amount:	\$94,488.63	Funds Available:	\$96,656.84	Funds Paid(%) : 98%
Change Order	1	Original Time Used:	47%	Revised Time Used: 47%

Change Order No. 1 approves an additional appropriation in the amount of \$2,168.21.

Site Requirement: This change provides payment for the final estimate due to the overrun of the sealer crack preparation pay item. Additional quantities of this item were required to complete the bridge repairs as specified due to encountering more cracks in the existing bridge decks than anticipated.

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

OVERRUN ITEM	\$10,083.76
Sealer Crack Preparation	1,260.47 LF \$8.00 /LF \$10,083.76

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,168.21	2.29%	\$2,168.21	2.29%	\$0.00	0.00%
TOTAL	\$2,168.21	2.29%	\$2,168.21	2.29%	\$0.00	0.00%

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

November 04, 2024 Commission Meeting

Project Number:	NHPPI-4400-(123)PM	CO APPROVAL:	Oct. 10, 2024	AGENDA ITEM
		Contract ID:	230273	152LL
Contractor :	BECCO CONTRACTORS, INC.	Job Piece No.:	29693(08)	
		Highway No.:	CITY STREET	
Designer:	OLSSON ASSOCIATES	Div. / County.:	08 / TULSA	
Description:	GRADE, DRAIN, AND SURFACE CITY STREET (33RD WEST AVENUE): FROM 0.1 MILES SOUTH OF I-44, EXTEND NORTH IN TULSA. PROJECT LENGTH = 0.114 MILES			
Contract Amount:	\$1,957,000.00	Funds Available:	\$1,986,551.19	Funds Paid(%) : 81%
Change Order	3	Original Time Used:	121%	Revised Time Used: 99%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$16,253.19.

Site Requirement: This change provides payment for the additional work required to clean two storm drain concrete boxes downstream of the project to facilitate proper drainage of the project site.

NEW ITEM

\$16,253.19

Clean Storm Drain, > 60" Diameter	153.00 LF	\$106.23 /LF	\$16,253.19
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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	\$13,298.00	0.68%	\$13,298.00	0.68%	\$13,298.00	0.68%
3	\$16,253.19	0.83%	\$16,253.19	0.83%	\$16,253.19	0.83%
TOTAL	\$29,551.19	1.51%	\$29,551.19	1.51%	\$29,551.19	1.51%

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

November 04, 2024 Commission Meeting

Project Number:	NHPP-273N(105)FP	CO APPROVAL:	Oct. 03, 2024	AGENDA ITEM
		Contract ID:	240053	152MM
Contractor :	GRADE LINE CONSTRUCTION, LLC	Job Piece No.:	30648(04)	
		Highway No.:	SH-51	
Designer:	MESHEK & ASSOCIATES, LLC.	Div. / County.:	01 / WAGONER	
Description:	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			
Contract Amount:	\$1,990,798.30	Funds Available:	\$2,000,802.30	Funds Paid(%) : 62%
Change Order	2	Original Time Used:	79%	Revised Time Used: 79%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$1.29.

Site Requirement: This change provides for the utilization of aggregate base recycled from the temporary detours required to backfill the pavement in lieu of TBSC as planned due to obtaining an equivalent end product at a reduced price.

NEW ITEM	\$16,926.39
Traffic Bound Surface Course (Recycled Aggregate Base)	629.00 CY \$26.91 /CY \$16,926.39
UNDERRUN ITEM	-\$16,927.68
Traffic Bound Surface Course Type E	-512.96 TON \$33.00 /TON -\$16,927.68

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%
2	-\$1.29	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$10,002.71	0.50%	\$10,004.00	0.50%	\$10,004.00	0.50%

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

NOVEMBER 04, 2024 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
153A	CARTER	STP-210C(104)PM	<input type="checkbox"/>	230341	3103604	001	\$175,000.00
153B	CLEVELAND	STP-214D(125)AG	<input type="checkbox"/>	220313	3532304	005	\$154,152.72
153C	GRADY	STP-226C(098)PM	<input type="checkbox"/>	220122	3042604	008	\$360,000.00
153D	GRADY	STP-226C(098)PM	<input type="checkbox"/>	220122	3042604	010	-\$6,552.00
153E	KAY	SSR-236C(124)SR	<input type="checkbox"/>	240039	3435904	002	\$149,302.37
153F	LEFLORE	NHPP-240N(104)FP	<input type="checkbox"/>	230191	1712704	001	\$1,114,886.19
153G	MARSHALL	STP-248C(036)PM	<input type="checkbox"/>	180203	2882804	008	\$225,702.40
153H	MCCLAIN	NHPPI-3500-(154)FP / NHPPI-3500-(162)FP	<input type="checkbox"/>	230205	1931404	012	\$500,000.00
153I	MCCLAIN	NHPPI-3500-(154)FP / NHPPI-3500-(162)FP	<input type="checkbox"/>	230205	1931404	013	\$5,926.33
153J	MCCURTAIN	NHPP-022N(102)SS / NHPP-022N(225)PM	<input type="checkbox"/>	210142	1885904	008	\$121,348.11
153K	MUSKOGEE	ACSTP-251C(081)SS	<input type="checkbox"/>	170269	2896204	005	\$75,757.50
153L	MUSKOGEE	ACSTP-251C(081)SS	<input type="checkbox"/>	170269	2896204	006	\$300,000.02
153M	PONTOTOC	STP-125B(115)PM	<input type="checkbox"/>	220288	2184104	003	\$23,100.00
153N	ROGERS	NHPP-166N(232)PM / NHPP-266N(101)PM / WR-MC-131 / WR-MC-131A	<input type="checkbox"/>	220107	2624204	007	\$374,496.21
153O	SEMINOLE	STP-167B(091)PM / STP-267B(093)PM	<input type="checkbox"/>	220268	2100611	007	\$22,118.11
153P	TULSA	NHPP-015N(034)PM	<input type="checkbox"/>	220235	2630308	008	\$282,880.32
153Q	TULSA	STP-172B(461)PM	<input type="checkbox"/>	230141	2650504	008	\$565,597.76
153R	TULSA	NHPP-272N(356)PM	<input type="checkbox"/>	220307	3334304	003	\$244,376.16
153S	TULSA	NHPP-014N(131)PM	<input type="checkbox"/>	230305	3512008	002	\$168,212.53
153T	WAGONER	STP-273C(096)IG	<input type="checkbox"/>	230200	2939508	003	\$49,495.51
153U	WAGONER	NHPP-013N(204)PM / SBR-013N(215)SB	<input type="checkbox"/>	230236	3120904	003	\$188,538.18
153V	WASHITA	STP-175C(093)PM	<input type="checkbox"/>	230194	2435210	004	\$88,679.38

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

November 04, 2024 Commission Meeting

Project Number:	STP-210C(104)PM	Contract ID:	230341	AGENDA ITEM
Contractor :	PARADIGM CONSTRUCTION & ENGINEERING, INC	Job Piece No.:	31036(04)	153A
		Highway No.:	US-77	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	07 / CARTER	
Description:	BRIDGE AND APPROACHES US-77: OVER UNNAMED CREEK, 0.5 MILES NORTH OF THE SH-77 JUNCTION NEAR ARDMORE. PROJECT LENGTH = 0.100 MILES			
Contract Amount:	\$1,114,672.50	Funds Available:	\$1,114,672.50	Funds Paid(%): 93%
Change Order	1	Original Time Used:	72%	Revised Time Used: 72%

Request approval of Change Order No. 1 for an additional appropriation in the amount of \$175,000.00.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for achieving substantial completion on that portion of the project that required the closure of US-77 prior to the time allowed in the contract.

NEW ITEM

\$175,000.00

Incentive for Early Completion (Milestone A)	1.00 LS	\$175,000.00 /LS	\$175,000.00
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$175,000.00	15.70%	\$175,000.00	15.70%	\$0.00	0.00%
TOTAL	\$175,000.00	15.70%	\$175,000.00	15.70%	\$0.00	0.00%

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

November 04, 2024 Commission Meeting

Project Number:	STP-214D(125)AG	Contract ID:	220313	AGENDA ITEM
Contractor :	REDLANDS CONTRACTING, LLC	Job Piece No.:	35323(04)	153B
		Highway No.:	CITY STREET	
Designer:	GARVER	Div. / County.:	03 / CLEVELAND	
Description:	GRADE, DRAIN, SURFACE AND BRIDGE CITY STREET(JAMES GARNER AVENUE): FROM FLOOD AVENUE, EXTEND SOUTHEAST IN THE CITY OF NORMAN. PROJECT LENGTH = =0.912 MILE			
Contract Amount:	\$7,820,546.33	Funds Available:	\$7,939,657.47	Funds Paid(%) : 99%
Change Order	5	Original Time Used:	93%	Revised Time Used: 93%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$154,152.72.

Scope: This change provides payment for the additional work required to install color-changing LED light fixtures to the bridge due to a request made by the City of Norman; and for the overrun of the asphalt pavement removal pay item required to remove a layer of asphalt under the concrete pavement on Flood Avenue as well as remove asphalt on multiple side streets due to this work being omitted from the plans. Funding for the lighting work will be non-participating in nature.

NEW ITEMS (NON-PARTICIPATING)

			\$87,858.00
Installation of Bridge Items (Lighting)	1.00 LS	\$76,858.00 /LS	\$76,858.00
Traffic Items (Lane Closures for Bridge Lighting)	10.00 EA	\$1,100.00 /EA	\$11,000.00

OVERRUN ITEM

Removal of Asphalt Pavement	4,143.42 SY	\$16.00 /SY	\$66,294.72
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CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$22,265.42	0.28%	\$22,265.42	0.28%	\$22,265.42	0.28%
2	\$8,508.67	0.11%	\$8,508.67	0.11%	\$8,508.67	0.11%
3	\$57,116.13	0.73%	\$57,116.13	0.73%	\$57,116.13	0.73%
4	\$31,220.92	0.40%	\$31,220.92	0.40%	\$31,220.92	0.40%
5	\$154,152.72	1.97%	\$154,152.72	1.97%	\$87,858.00	1.12%
TOTAL	\$273,263.86	3.49%	\$273,263.86	3.49%	\$206,969.14	2.65%

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

November 04, 2024 Commission Meeting

Project Number:	STP-226C(098)PM			AGENDA ITEM
		Contract ID:	220122	153C
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	30426(04)	
		Highway No.:	SH-19	
Designer:	PROFESSIONAL ENGINEERING CONSULTANTS	Div. / County.:	07 / GRADY	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-19: FROM 12.9 MILES SOUTHEAST OF THE US-81 JUNCTION, EXTEND SOUTHEAST NEAR BRADLEY. PROJECT LENGTH = 4.058 MILES			
Contract Amount:	\$16,288,479.80	Funds Available:	\$16,403,425.78	Funds Paid(%) : 92%
Change Order	8	Original Time Used:	153%	Revised Time Used: 153%

Request approval of Change Order No. 8 for an additional appropriation in the amount of \$360,000.00.

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

\$360,000.00

Incentive for Early Completion (Milestone A)

45.00 DAY

\$8,000.00 /DAY

\$360,000.00

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	-\$4,144.32	-0.03%	\$0.00	0.00%	\$0.00	0.00%
3	\$10,553.03	0.06%	\$10,553.03	0.06%	\$10,553.03	0.06%
4	\$8,424.00	0.05%	\$8,424.00	0.05%	\$8,424.00	0.05%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$28,490.40	0.17%	\$28,490.40	0.17%	\$28,490.40	0.17%
7	\$67,478.55	0.41%	\$67,478.55	0.41%	\$0.00	0.00%
8	\$360,000.00	2.21%	\$360,000.00	2.21%	\$0.00	0.00%
10	-\$6,552.00	-0.04%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$464,249.66	2.85%	\$474,945.98	2.92%	\$47,467.43	0.29%

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

November 04, 2024 Commission Meeting

Project Number:	STP-226C(098)PM			AGENDA ITEM
		Contract ID:	220122	153D
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	30426(04)	
		Highway No.:	SH-19	
Designer:	PROFESSIONAL ENGINEERING CONSULTANTS	Div. / County.:	07 / GRADY	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-19: FROM 12.9 MILES SOUTHEAST OF THE US-81 JUNCTION, EXTEND SOUTHEAST NEAR BRADLEY. PROJECT LENGTH = 4.058 MILES			
Contract Amount:	\$16,288,479.80	Funds Available:	\$16,403,425.78	Funds Paid(%) : 92%
Change Order	10	Original Time Used:	153%	Revised Time Used: 153%

Request approval of Change Order No. 10 for a supplemental agreement resulting in an underrun to the contract in the amount of \$6,552.00.

Site Requirement: This change provides for the additional work required to deliver and install portable longitudinal barrier walls and impact attenuators in the vicinity of the archaeological dig site to allow for excavation in close proximity to the roadway. This change documents the underrun of the aggregate base pay item due to the last mile of the project not being constructed to avoid the archaeological discovery.

NEW ITEM	\$77,328.00
Const. Misc. (Portable Longitudinal Barrier Rental)	1.00 LS \$77,328.00 /LS \$77,328.00
OVERRUN ITEMS	\$99,720.00
Deliver Portable Longitudinal Barrier	1,800.00 LF \$54.00 /LF \$97,200.00
Const. Zone Impact Atten.	2,520.00 SD \$1.00 /SD \$2,520.00
UNDERRUN ITEM	-\$183,600.00
Aggregate Base Type A, Plant Mixed	-2,700.00 CY \$68.00 /CY -\$183,600.00

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	-\$4,144.32	-0.03%	\$0.00	0.00%	\$0.00	0.00%
3	\$10,553.03	0.06%	\$10,553.03	0.06%	\$10,553.03	0.06%
4	\$8,424.00	0.05%	\$8,424.00	0.05%	\$8,424.00	0.05%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$28,490.40	0.17%	\$28,490.40	0.17%	\$28,490.40	0.17%
7	\$67,478.55	0.41%	\$67,478.55	0.41%	\$0.00	0.00%
8	\$360,000.00	2.21%	\$360,000.00	2.21%	\$0.00	0.00%
10	-\$6,552.00	-0.04%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$464,249.66	2.85%	\$474,945.98	2.92%	\$47,467.43	0.29%

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

November 04, 2024 Commission Meeting

Project Number:	SSR-236C(124)SR			AGENDA ITEM
		Contract ID:	240039	153E
Contractor :	EVANS & ASSOCIATES CONSTRUCTION CO., INC.	Job Piece No.:	34359(04)	
		Highway No.:	US-177	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	04 / KAY	
Description:	RESURFACE (ASPHALT) US-177: FROM THE ADOBE ROAD INTERSECTION, EXTEND NORTH NEAR BLACKWELL. PROJECT LENGTH = 7.150 MILES			
Contract Amount:	\$2,521,726.00	Funds Available:	\$2,530,826.00	Funds Paid(%) : 26%
Change Order	2	Original Time Used:	7%	Revised Time Used: 7%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$149,302.37.

Site Requirement: This change provides payment for the additional work required to construct an asphalt leveling course beneath the proposed overlay due to the condition of the existing pavement. This change documents the underrun of the asphalt surfacing pay item due to adding the leveling course. This change reclassifies the unit price for the asphalt leveling course pay item, and imposes a unit price reduction for the tack coat pay item due to the significant overruns of these major pay items.

NEW ITEMS			\$498,424.00
Superpave, Type S6 (PG 64-22 OK) (Reclassified)	3,400.00 TON	\$147.61 /TON	\$501,874.00
NT Tack Material (Unit Price Reduction)	23,000.00 GAL	-\$0.15 /GAL	-\$3,450.00
OVERRUN ITEM			\$67,100.00
NT Tack Material	10,000.00 GAL	\$6.71 /GAL	\$67,100.00
UNDERRUN ITEMS			-\$416,221.63
Superpave, Type S4 (PG 64-22 OK)	-2,300.00 TON	\$147.61 /TON	-\$339,503.00
Superpave, Type S6 (PG 64-22 OK)	-397.30 TON	\$193.10 /TON	-\$76,718.63

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%
2	\$149,302.37	5.92%	\$149,302.37	5.92%	\$149,302.37	5.92%
TOTAL	\$158,402.37	6.28%	\$158,402.37	6.28%	\$149,302.37	5.92%

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

November 04, 2024 Commission Meeting

Project Number:	NHPP-240N(104)FP	Contract ID:	230191	AGENDA ITEM
Contractor :	ROBINSON CONSTRUCTION, LLC	Job Piece No.:	17127(04)	153F
		Highway No.:	US-59	
Designer:	POE & ASSOCIATES	Div. / County.:	02 / LEFLORE	
Description:	GRADE, DRAIN, AND BRIDGE US-59: FROM THE SH-9 JUNCTION, EXTEND SOUTHEAST NEAR SPIRO. PROJECT LENGTH = 5.160 MILES			
Contract Amount:	\$20,874,362.26	Funds Available:	\$20,874,362.26	Funds Paid(%) : 70%
Change Order	1	Original Time Used:	47%	Revised Time Used: 47%

Request approval of Change Order No. 1 for an additional appropriation in the amount of \$1,114,886.19.

Site Requirement: This change provides payment for the overrun of the unclassified excavation and unclassified borrow pay items required to replace areas of unsuitable subgrade material discovered during construction throughout the majority of the project. This change documents the underrun of the rock excavation pay item due to no rock being present on the project. This change extends the contract time twenty days to complete the undercut work.

OVERRUN ITEMS			\$2,483,076.19
Unclassified Excavation	180,674.79 CY	\$11.00 /CY	\$1,987,422.69
Unclassified Borrow	49,565.35 CY	\$10.00 /CY	\$495,653.50
UNDERRUN ITEM			-\$1,368,190.00
Rock Excavation	-136,819.00 CY	\$10.00 /CY	-\$1,368,190.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,114,886.19	5.34%	\$1,114,886.19	5.34%	\$0.00	0.00%
TOTAL	\$1,114,886.19	5.34%	\$1,114,886.19	5.34%	\$0.00	0.00%

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

November 04, 2024 Commission Meeting

Project Number:	STP-248C(036)PM	Contract ID:	180203	AGENDA ITEM
Contractor :	JENSEN CONSTRUCTION COMPANY	Job Piece No.:	28828(04)	153G
		Highway No.:	US-377 / SH-99	
Designer:	WHITE ENGINEERING ASSOCIATES, INC.	Div. / County.:	02 / MARSHALL	
Description:	BRIDGE AND APPROACHES US-377/SH-99: OVER LAKE TEXOMA (WILLIS BRIDGE), ON THE TEXAS STATE LINE NEAR WILLIS. PROJECT LENGTH = 1.669 MILES			
Contract Amount:	\$43,256,556.24	Funds Available:	\$43,815,580.50	Funds Paid(%) : 100%
Change Order	8	Original Time Used:	165%	Revised Time Used: 133%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$225,702.40.

Site Requirement: This change provides payment for the overrun of the bridge deck repair pay item required to patch the existing bridge deck during construction as authorized by Change Order No. 2 due to the deck becoming more deteriorated than anticipated.

OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM	\$225,702.40
Class B Bridge Deck Repair	320.00 SY \$705.32 /SY \$225,702.40

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$222,059.97	0.51%	\$222,059.97	0.51%	\$0.00	0.00%
2	\$200,982.27	0.46%	\$200,982.27	0.46%	\$200,982.27	0.46%
3	\$40,919.54	0.09%	\$40,919.54	0.09%	\$40,919.54	0.09%
4	-\$8,041.92	-0.02%	\$0.00	0.00%	\$0.00	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	-\$29,704.53	-0.07%	\$0.00	0.00%	\$0.00	0.00%
7	\$95,062.48	0.22%	\$95,062.48	0.22%	\$95,062.48	0.22%
8	\$225,702.40	0.52%	\$225,702.40	0.52%	\$225,702.40	0.52%
TOTAL	\$746,980.21	1.73%	\$784,726.66	1.81%	\$562,666.69	1.30%

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

November 04, 2024 Commission Meeting

Project Number:	NHPPI-3500-(154)FP / NHPPI-3500-(162)FP				AGENDA ITEM
		Contract ID:	230205	153H	
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:		
			Highway No.:	I-35	
Designer:	TRIAD DESIGN GROUP		Div. / County.:	03 / MCCLAIN	
Description:	INTERCHANGE, GRADE, DRAIN, SURFACE, AND BRIDGE I-35: AT THE SH-9W INTERCHANGE AND FROM 0.1 MILES SOUTH OF THE CLEVELAND COUNTY LINE, EXTEND SOUTH NEAR GOLDSBY. PROJECT LENGTH = 3.558 MILES				
Contract Amount:	\$82,096,219.29	Funds Available:	\$82,492,856.86	Funds Paid(%) :	33%
Change Order	12	Original Time Used:	22%	Revised Time Used:	22%

Request approval of Change Order No. 12 for an additional appropriation in the amount of \$500,000.00.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for achieving substantial completion on that portion of the project that required South Harvey Road, Bankers Avenue, and Lamar Road to be open to traffic prior to the time allowed in the contract.

NEW ITEM

\$500,000.00

Incentive for Early Completion (Milestone D) 1.00 LS \$500,000.00 /LS \$500,000.00

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	\$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%
11	\$83,090.84	0.10%	\$83,090.84	0.10%	\$37,208.00	0.05%
12	\$500,000.00	0.61%	\$500,000.00	0.61%	\$0.00	0.00%
13	\$5,926.33	0.01%	\$5,926.23	0.01%	\$0.00	0.00%
TOTAL	\$897,390.51	1.09%	\$902,563.80	1.10%	\$350,754.73	0.43%

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

November 04, 2024 Commission Meeting

Project Number:	NHPPI-3500-(154)FP / NHPPI-3500-(162)FP				AGENDA ITEM
		Contract ID:	230205	153I	
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:		
			Highway No.:	I-35	
Designer:	TRIAD DESIGN GROUP		Div. / County.:	03 / MCCLAIN	
Description:	INTERCHANGE, GRADE, DRAIN, SURFACE, AND BRIDGE I-35: AT THE SH-9W INTERCHANGE AND FROM 0.1 MILES SOUTH OF THE CLEVELAND COUNTY LINE, EXTEND SOUTH NEAR GOLDSBY. PROJECT LENGTH = 3.558 MILES				
Contract Amount:	\$82,096,219.29	Funds Available:	\$82,492,856.86	Funds Paid(%) :	36%
Change Order	13	Original Time Used:	24%	Revised Time Used:	24%

Request approval of Change Order No. 13 for an additional appropriation in the amount of \$5,926.33.

Engineering: This change provides payment for the overrun of the CLSM backfill pay item required to backfill the approaches as specified due to an underestimation of the contract amount.

OVERRUN ITEM

\$5,926.33

CLSM Backfill 18.94 CY \$312.90 /CY \$5,926.33

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%
11	\$83,090.84	0.10%	\$83,090.84	0.10%	\$37,208.00	0.05%
12	\$500,000.00	0.61%	\$500,000.00	0.61%	\$0.00	0.00%
13	\$5,926.33	0.01%	\$5,926.23	0.01%	\$0.00	0.00%
TOTAL	\$897,390.51	1.09%	\$902,563.80	1.10%	\$350,754.73	0.43%

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

November 04, 2024 Commission Meeting

Project Number:	NHPP-022N(102)SS / NHPP-022N(225)PM	Contract ID:	210142	AGENDA ITEM
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	18859(04)	153J
		Highway No.:	US-70	
Designer:	MACARTHUR ASSOCIATED GROUP	Div. / County.:	02 / MCCURTAIN	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-70: FROM 0.3 MILES WEST OF THE SH-98 JUNCTION, EXTEND WEST NEAR VALIANT. PROJECT LENGTH = 4.548 MILES			
Contract Amount:	\$23,248,537.02	Funds Available:	\$25,077,014.87	Funds Paid(%) : 81%
Change Order	8	Original Time Used:	109%	Revised Time Used: 99%

Request approval of Change Order No. 8 for an additional appropriation in the amount of \$121,348.11.

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

NEW ITEM

\$121,348.11

Pavement / Bridge Smoothness Adjustment 1.00 LS \$121,348.11 /LS \$121,348.11

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$7,199.25	0.03%	\$7,199.25	0.03%	\$7,199.25	0.03%
2	\$7,200.00	0.03%	\$7,200.00	0.03%	\$7,200.00	0.03%
3	\$59,755.80	0.26%	\$59,755.80	0.26%	\$59,755.80	0.26%
4	\$3,000.00	0.01%	\$3,000.00	0.01%	\$3,000.00	0.01%
5	\$945,870.00	4.07%	\$945,870.00	4.07%	\$0.00	0.00%
6	\$785,000.00	3.38%	\$785,000.00	3.38%	\$0.00	0.00%
7	\$20,452.80	0.09%	\$20,452.80	0.09%	\$20,452.80	0.09%
8	\$121,348.11	0.52%	\$121,348.11	0.52%	\$0.00	0.00%
TOTAL	\$1,949,825.96	8.39%	\$1,949,825.96	8.39%	\$97,607.85	0.42%

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

November 04, 2024 Commission Meeting

Project Number:	ACSTP-251C(081)SS	Contract ID:	170269	AGENDA ITEM	
Contractor :	C-GAWF CONSTRUCTION, INC.	Job Piece No.:	28962(04)	153K	
		Highway No.:	SH-10		
Designer:	THE SCHEMMER ASSOCIATES, INC.	Div. / County.:	01 / MUSKOGEE		
Description:	BRIDGE AND APPROACHES SH-10: OVER LITTLE GREEN LEAF CREEK, 6.7 MILES NORTH OF THE MCINTOSH COUNTY LINE NEAR BRAGGS. PROJECT LENGTH = 0.592 MILE				
Contract Amount:	\$7,488,677.57	Funds Available:	\$7,859,973.59	Funds Paid(%) :	100%
Change Order	5	Original Time Used:	105%	Revised Time Used:	105%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$75,757.50.

Site Requirement: This change provides payment for the overrun of the muck excavation pay item required to remove areas of unsuitable subgrade material discovered during construction. This change extends the contract time thirty-one days (twenty-three days inadvertently charged after substantial completion had been achieved, and eight days due to weather related delays).

OVERRUN ITEM

\$75,757.50

Muck Excavation	3,885.00 CY	\$19.50 /CY	\$75,757.50
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$300,030.25	4.01%	\$300,030.25	4.01%	\$0.00	0.00%
2	\$36,265.77	0.48%	\$36,265.77	0.48%	\$0.00	0.00%
3	\$35,000.00	0.47%	\$35,000.00	0.47%	\$0.00	0.00%
5	\$75,757.50	1.01%	\$75,757.50	1.01%	\$0.00	0.00%
6	\$300,000.02	4.01%	\$300,000.02	4.01%	\$300,000.02	4.01%
TOTAL	\$747,053.54	9.98%	\$747,053.54	9.98%	\$300,000.02	4.01%

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

November 04, 2024 Commission Meeting

Project Number:	ACSTP-251C(081)SS	Contract ID:	170269	AGENDA ITEM	
Contractor :	C-GAWF CONSTRUCTION, INC.	Job Piece No.:	28962(04)	153L	
		Highway No.:	SH-10		
Designer:	THE SCHEMMER ASSOCIATES, INC.	Div. / County.:	01 / MUSKOGEE		
Description:	BRIDGE AND APPROACHES SH-10: OVER LITTLE GREEN LEAF CREEK, 6.7 MILES NORTH OF THE MCINTOSH COUNTY LINE NEAR BRAGGS. PROJECT LENGTH = 0.592 MILE				
Contract Amount:	\$7,488,677.57	Funds Available:	\$7,859,973.59	Funds Paid(%) :	100%
Change Order	6	Original Time Used:	105%	Revised Time Used:	105%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$300,000.02.

Site Requirement: This change provides payment for the negotiated settlement of a claim submitted by the contractor for the overrun of the riprap pay item.

NEW ITEM

\$300,000.02

Negotiated Settlement of Contr's Claim	1.00 LS	\$300,000.02 /LS	\$300,000.02
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$300,030.25	4.01%	\$300,030.25	4.01%	\$0.00	0.00%
2	\$36,265.77	0.48%	\$36,265.77	0.48%	\$0.00	0.00%
3	\$35,000.00	0.47%	\$35,000.00	0.47%	\$0.00	0.00%
5	\$75,757.50	1.01%	\$75,757.50	1.01%	\$0.00	0.00%
6	\$300,000.02	4.01%	\$300,000.02	4.01%	\$300,000.02	4.01%
TOTAL	\$747,053.54	9.98%	\$747,053.54	9.98%	\$300,000.02	4.01%

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

November 04, 2024 Commission Meeting

Project Number:	STP-125B(115)PM	Contract ID:	220288	AGENDA ITEM
Contractor :	WYATT CONTRACTING, INC./CENTRAL BRIDGE COMPANY JV	Job Piece No.:	21841(04)	153M
		Highway No.:	SH-19	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / PONTOTOC	
Description:	WIDEN, RESURFACE, AND BRIDGE SH-19: FROM 1.0 MILE EAST OF THE US-177 JUNCTION, EXTEND EAST NEAR STRATFORD. PROJECT LENGTH = 4.661 MILE			
Contract Amount:	\$17,761,240.14	Funds Available:	\$17,987,744.97	Funds Paid(%) : 44%
Change Order	3	Original Time Used:	100%	Revised Time Used: 68%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$23,100.00.

Site Requirement: This change provides payment for the police traffic surveillance pay item required to ensure the safety of the traveling public and the contractor personnel during construction due to motorists frequently running the temporary signal lights.

NEW ITEM			\$23,100.00
Traffic Surveillance, OHP (Non-Bid)	300.00 HOUR	\$77.00 /HOUR	\$23,100.00

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	\$226,504.83	1.28%	\$226,504.83	1.28%	\$226,504.83	1.28%
3	\$23,100.00	0.13%	\$23,100.00	0.13%	\$0.00	0.00%
TOTAL	\$249,604.83	1.41%	\$249,604.83	1.41%	\$226,504.83	1.28%

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

November 04, 2024 Commission Meeting

Project Number:	NHPP-166N(232)PM / NHPP-266N(101)PM / WR-MC-131 / WR-MC-131A	Contract ID:	220107	AGENDA ITEM
Contractor :	SHERWOOD CONSTRUCTION CO., INC.	Job Piece No.:	26242(04)	153N
Designer:	GARVER	Highway No.:	TNPk / SH-20 / CO RD	
Description:	GRADE DRAIN SURFACE AND BRIDGE WILL ROGERS TURNPIKE/SH-20/COUNTY ROAD (FLINT ROAD): WILL ROGERS TURNPIKE AT THE FLINT ROAD INTERCHANGE NEAR CLAREMORE. SH-20 FROM 0.5 MILES EAST OF SH-66 EXTEND NORTHWEST. FLINT ROAD FROM 0.1 MILES EAST OF THE WILL ROGERS TURNPIKE EXTEND EAST. PROJECT LENGTH = 7.038 MILES			
Contract Amount:	\$64,197,060.52	Funds Available:	\$64,745,946.76	Funds Paid(%) : 92%
Change Order	7	Original Time Used:	65%	Revised Time Used: 65%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$374,496.21.

Engineering: This change provides payment for the additional work required to install vinyl-coated black chain link fence on Bridge C over the BNSF railroad due to this work being omitted from the plans.

NEW ITEM

\$374,496.21

Installation of Bridge Items (Vinyl Coated Chainlink Fence) 1.00 LS \$374,496.21 /LS \$374,496.21

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$65,625.46	0.10%	\$65,625.46	0.10%	\$65,625.46	0.10%
3	\$9,500.00	0.01%	\$9,500.00	0.01%	\$9,500.00	0.01%
4	\$89,561.64	0.14%	\$89,561.64	0.14%	\$89,561.64	0.14%
5	\$304,704.40	0.47%	\$304,704.40	0.47%	\$9,625.00	0.01%
6	\$79,494.74	0.12%	\$79,494.74	0.12%	\$39,819.74	0.06%
7	\$374,496.21	0.58%	\$374,496.21	0.58%	\$374,496.21	0.58%
TOTAL	\$923,382.45	1.44%	\$923,382.45	1.44%	\$588,628.05	0.92%

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

November 04, 2024 Commission Meeting

Project Number:	STP-167B(091)PM / STP-267B(093)PM				AGENDA ITEM
			Contract ID:	220268	1530
Contractor :	OVERLAND CORPORATION		Job Piece No.:	21006(11)	
			Highway No.:	US-270	
Designer:	TETRA TECH		Div. / County.:	03 / SEMINOLE	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-270: FROM 0.1 MILES WEST OF THE SH-270A JUNCTION, EXTEND SOUTHEAST NEAR SEMINOLE. PROJECT LENGTH = 7.628 MILES				
Contract Amount:	\$56,954,721.91	Funds Available:	\$57,197,291.66	Funds Paid(%) :	36%
Change Order	7	Original Time Used:	49%	Revised Time Used:	49%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$22,118.11.

Site Requirement: This change provides payment for the utilization of riprap required to provide temporary erosion control throughout multiple phases of the project in lieu of temporary rock filter dams as planned due to providing a more cost-effective solution.

NEW ITEMS	<u>\$46,038.00</u>
Const. Misc. (Rip Rap Relocation) - JP#21006(04)	300.00 CY \$76.73 /CY \$23,019.00
Const. Misc. (Rip Rap Relocation) - JP#21006(11)	300.00 CY \$76.73 /CY \$23,019.00
UNDERRUN ITEMS	<u>-\$23,919.89</u>
Temporary Rock Filter Dam Type 1 - JP#21006(11)	-36.00 CY \$195.28 /CY -\$7,030.08
Temporary Rock Filter Dam Type 3 - JP#21006(04)	-16.00 CY \$300.76 /CY -\$4,812.16
Temporary Rock Filter Dam Type 1 - JP#21006(11)	-29.76 CY \$195.28 /CY -\$5,811.53
Temporary Rock Filter Dam Type 3 - JP#21006(04)	-28.00 CY \$223.79 /CY -\$6,266.12

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.31	0.00%	\$0.31	0.00%	\$0.31	0.00%
4	\$24,469.87	0.04%	\$24,469.87	0.04%	\$24,469.87	0.04%
5	\$172,375.00	0.30%	\$172,375.00	0.30%	\$172,375.00	0.30%
6	\$45,724.57	0.08%	\$45,724.57	0.08%	\$45,724.57	0.08%
7	\$22,118.11	0.04%	\$22,118.11	0.04%	\$22,118.11	0.04%
TOTAL	\$264,687.86	0.46%	\$264,687.86	0.46%	\$264,687.86	0.46%

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

November 04, 2024 Commission Meeting

Project Number:	NHPP-015N(034)PM			AGENDA ITEM	
		Contract ID:	220235	153P	
Contractor :	SHERWOOD CONSTRUCTION CO., INC.	Job Piece No.:	26303(08)		
		Highway No.:	SH-51		
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	08 / TULSA		
Description:	PAVEMENT REHABILITATION (P.C. CONCRETE) SH-51: FROM 0.2 MILES EAST OF THE I-444 INTERCHANGE, EXTEND EAST IN TULSA. PROJECT LENGTH = 0.984 MILE				
Contract Amount:	\$15,308,697.68	Funds Available:	\$15,933,331.37	Funds Paid(%) :	93%
Change Order	8	Original Time Used:	58%	Revised Time Used:	58%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$282,880.32.

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; and for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the smart workzone pay items.

NEW ITEMS

\$282,880.32

Smart Wk. Zone Sys. - Port. Chng. Msg. Sn (Lost Overhead)	6,752.00 SD	\$1.88 /SD	\$12,693.76
Smart Wk. Zone Sys. - Port. Traf. Sensor (Lost Overhead)	6,288.00 SD	\$1.62 /SD	\$10,186.56
Incentive for Early Completion	26.00 DAY	\$10,000.00 /DAY	\$260,000.00

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	\$218,627.50	1.43%	\$218,627.50	1.43%	\$218,627.50	1.43%
3	\$24,000.00	0.16%	\$24,000.00	0.16%	\$24,000.00	0.16%
4	-\$138,022.11	-0.90%	\$0.00	0.00%	\$0.00	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$195,000.00	1.27%	\$195,000.00	1.27%	\$0.00	0.00%
7	\$187,006.19	1.22%	\$187,006.19	1.22%	\$187,006.19	1.22%
8	\$282,880.32	1.85%	\$282,880.32	1.85%	\$22,880.32	0.15%
TOTAL	\$769,491.90	5.03%	\$907,514.01	5.93%	\$452,514.01	2.96%

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

November 04, 2024 Commission Meeting

Project Number:	STP-172B(461)PM	Contract ID:	230141	AGENDA ITEM
Contractor :	SHERWOOD CONSTRUCTION CO., INC.	Job Piece No.:	26505(04)	153Q
		Highway No.:	SH-97	
Designer:	CRAIG & KEITHLINE, INC.	Div. / County.:	08 / TULSA	
Description:	GRADE, DRAIN, AND SURFACE SH-97: FROM 0.17 MILES SOUTH OF MORROW ROAD, EXTEND NORTH IN SAND SPRINGS. PROJECT LENGTH = 0.52 MILE			
Contract Amount:	\$26,592,017.22	Funds Available:	\$27,611,849.02	Funds Paid(%) : 45%
Change Order	8	Original Time Used:	62%	Revised Time Used: 53%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$565,597.76.

Site Requirement: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to delays experienced by the contractor with the redesign of the Sewer Line F relocation, obtaining DEQ permits for connecting Water Line 3 to the existing system, and cleaning out silt discovered during the installation of Manhole A15.

NEW ITEMS		\$565,597.76
Standby Compensation (Sewer Line Delay)	1.00 LS	\$390,386.92 /LS
Standby Compensation (Water Line Delay)	1.00 LS	\$98,644.96 /LS
Standby Compensation (Manhole Delay)	1.00 LS	\$76,565.88 /LS

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$114,283.40	0.43%	\$114,283.40	0.43%	\$114,283.40	0.43%
2	\$16,748.80	0.06%	\$16,748.80	0.06%	\$16,748.80	0.06%
3	\$54,890.00	0.21%	\$54,890.00	0.21%	\$54,890.00	0.21%
4	\$175,798.23	0.66%	\$175,798.23	0.66%	\$175,798.23	0.66%
5	\$82,197.18	0.31%	\$82,197.18	0.31%	\$82,197.18	0.31%
6	\$83,133.54	0.31%	\$83,133.54	0.31%	\$83,133.54	0.31%
7	\$492,780.65	1.85%	\$492,780.65	1.85%	\$492,780.65	1.85%
8	\$565,597.76	2.13%	\$565,597.76	2.13%	\$565,597.76	2.13%
TOTAL	\$1,585,429.56	5.96%	\$1,585,429.56	5.96%	\$1,585,429.56	5.96%

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

November 04, 2024 Commission Meeting

Project Number:	NHPP-272N(356)PM	Contract ID:	220307	AGENDA ITEM
Contractor :	BECCO CONTRACTORS, INC.	Job Piece No.:	33343(04)	153R
		Highway No.:	US-64	
Designer:	GARVER	Div. / County.:	08 / TULSA	
Description:	INTERCHANGE US-64 (MEMORIAL DRIVE); AT THE US-169 INTERCHANGE IN TULSA. PROJECT LENGTH = 0.974 MILE			
Contract Amount:	\$12,967,000.00	Funds Available:	\$12,992,224.82	Funds Paid(%) : 100%
Change Order	3	Original Time Used:	93%	Revised Time Used: 85%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$244,376.16.

Engineering: This change provides payment for the additional work required to install guardrail and impact attenuators to protect the traveling public from newly installed monotube structures inside the clear zone due to this work not being included in the plans. This change imposes a unit price reduction for the impact attenuator pay item due to the significant overrun of this major item.

NEW ITEMS	\$24,376.16
Impact Attenuator (Unit Price Reduction)	4.00 EA -\$2,750.00 /EA -\$11,000.00
Guardrail End Treatment (GET)	2.00 EA \$5,460.64 /EA \$10,921.28
Guardrail Trail End Turndown (31")	2.00 EA \$3,881.44 /EA \$7,762.88
Beam Guardrail W-Beam Single	400.00 LF \$41.73 /LF \$16,692.00
OVERRUN ITEM	\$220,000.00
Impact Attenuator	4.00 EA \$55,000.00 /EA \$220,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$0.01	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$14,765.30	0.11%	\$14,765.30	0.11%	\$14,765.30	0.11%
3	\$244,376.16	1.88%	\$244,376.16	1.88%	\$24,376.16	0.19%
4	\$10,459.52	0.08%	\$10,459.52	0.08%	\$10,459.52	0.08%
TOTAL	\$269,600.97	2.08%	\$269,600.98	2.08%	\$49,600.98	0.38%

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

November 04, 2024 Commission Meeting

Project Number:	NHPP-014N(131)PM				AGENDA ITEM
		Contract ID:	230305		153S
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	35120(08)	
		Highway No.:	US-75		
Designer:	POE & ASSOCIATES		Div. / County.:	08 / TULSA	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-75: FROM 0.5 MILES NORTH OF THE SH-67 JUNCTION, EXTEND NORTH IN GLENPOOL. PROJECT LENGTH = 0.947 MILES				
Contract Amount:	\$31,488,431.69	Funds Available:	\$31,509,491.74	Funds Paid(%) :	11%
Change Order	2	Original Time Used:	13%	Revised Time Used:	13%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$168,212.53.

Site Requirement: This change provides payment for the special equipment pay item required to utilize hydro-excavation to locate the numerous utilities in close proximity with one another using non-destructive methods due to conventional methods producing inaccurate results; and for the Class C concrete and CLSM backfill pay items required to encase and cap a 4-inch high-pressure gas line due to requirements from Oklahoma Natural Gas. This change imposes a unit price reduction for the Class C concrete pay item due to the significant overrun of this item of work. This change extends the contract time and the milestone time forty-two days to complete this additional work.

NEW ITEMS			\$101,286.81
Class C Concrete (Unit Price Reduction)	61.11 CY	-\$676.27 /CY	-\$41,327.54
CLSM Backfill	122.22 CY	\$249.73 /CY	\$30,522.50
Special Equipment	15.00 DAY	\$7,472.79 /DAY	\$112,091.85
OVERRUN ITEM			\$66,925.71
Class C Concrete	61.11 CY	\$1,095.15 /CY	\$66,925.71

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$21,060.05	0.07%	\$21,060.05	0.07%	\$21,060.05	0.07%
2	\$168,212.53	0.53%	\$168,212.53	0.53%	\$101,286.81	0.32%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$189,272.58	0.60%	\$189,272.58	0.60%	\$122,346.86	0.39%

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

November 04, 2024 Commission Meeting

Project Number:	STP-273C(096)IG				AGENDA ITEM
		Contract ID:	230200		153T
Contractor :	TRI STAR ARK, LLC / TRI STAR CONSTR, LLC JV		Job Piece No.:	29395(08)	
			Highway No.:	COUNTY ROAD	
Designer:	TETRA TECH, INC.		Div. / County.:	01 / WAGONER	
Description:	GRADE, DRAIN, AND SURFACE COUNTY ROAD (E 101ST STREET SOUTH/NEW ORLEANS STREET): FROM 0.4 MILES EAST OF THE CREEK TURNPIKE, EXTEND EAST NEAR BROKEN ARROW. PROJECT LENGTH = 1.635 MILES				
Contract Amount:	\$7,150,000.00	Funds Available:	\$7,417,297.55	Funds Paid(%) :	70%
Change Order	3	Original Time Used:	101%	Revised Time Used:	75%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$49,495.51.

Engineering: This change provides payment for the additional work required to relocate a sanitary sewer between Stations 182+00 and 185+00 RT due to discovering during construction that it was in conflict with the proposed roadway construction. This change extends the contract time two days to complete this additional work. Funding for this work will be non-participating in nature.

NEW ITEMS (NON-PARTICIPATING)		\$49,495.51
Trench Excavation	226.00 CY	\$9.56 /CY
8" Polyvinyl Chloride (PVC) Pipe	290.00 LF	\$69.31 /LF
Sanitary Sewer Service Connection	3.00 EA	\$1,333.90 /EA
Special Manhole	3.00 EA	\$3,871.33 /EA
Connect to Existing Manhole	1.00 EA	\$3,005.18 /EA
Removal of Manholes	11.00 EA	\$369.52 /EA
Removal of Existing Structures	1.00 EA	\$4,549.46 /EA

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$26,242.10	0.37%	\$26,242.10	0.37%	\$26,242.10	0.37%
2	\$241,055.45	3.37%	\$241,055.45	3.37%	\$241,055.45	3.37%
3	\$49,495.51	0.69%	\$49,495.51	0.69%	\$49,495.51	0.69%
TOTAL	\$316,793.06	4.43%	\$316,793.06	4.43%	\$316,793.06	4.43%

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

November 04, 2024 Commission Meeting

Project Number:	NHPP-013N(204)PM / SBR-013N(215)SB				AGENDA ITEM
		Contract ID:	230236	153U	
Contractor :	FRONTIER BRIDGE, INC.	Job Piece No.:	31209(04)		
		Highway No.:	US-69		
Designer:	PROFESSIONAL ENGINEERING CONSULTANTS	Div. / County.:	01 / WAGONER		
Description:	BRIDGE AND APPROACHES AND BRIDGE REHABILITATION US-69: OVER UNION PACIFIC RAILROAD, 0.7 MILES AND 1.6 MILES NORTH OF THE SH-51 JUNCTION IN WAGONER. PROJECT LENGTH = 1.473 MILES				
Contract Amount:	\$11,790,918.43	Funds Available:	\$12,251,772.43	Funds Paid(%) :	28%
Change Order	3	Original Time Used:	17%	Revised Time Used:	17%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$188,538.18.

Site Requirement: This change provides payment for the additional work required to remove the existing deck and piers on Bridge A due to requirements imposed by the Union Pacific Railroad after construction began that the existing bridge be removed in pieces by crane in lieu of rubblization as originally planned. This change extends the contract time fourteen days to complete this additional work.

NEW ITEM

\$188,538.18

Removal of Bridge Items

1.00 LS

\$188,538.18 /LS

\$188,538.18

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
2	\$460,854.00	3.91%	\$460,854.00	3.91%	\$460,854.00	3.91%
3	\$188,538.18	1.60%	\$188,538.18	1.60%	\$188,538.18	1.60%
TOTAL	\$649,392.18	5.51%	\$649,392.18	5.51%	\$649,392.18	5.51%

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

November 04, 2024 Commission Meeting

Project Number:	STP-175C(093)PM			AGENDA ITEM
		Contract ID:	230194	153V
Contractor :	CASWELL CONTRACTING, INC.	Job Piece No.:	24352(10)	
		Highway No.:	SH-152	
Designer:	MKEC ENGINEERING CONSULTANTS	Div. / County.:	05 / WASHITA	
Description:	WIDEN, RESURFACE, AND BRIDGE SH-152: FROM SH-44, EXTEND WEST NEAR BURNS FLAT. PROJECT LENGTH = 4.808 MILES			
Contract Amount:	\$9,504,892.64	Funds Available:	\$9,718,376.94	Funds Paid(%) : 95%
Change Order	4	Original Time Used:	111%	Revised Time Used: 95%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$88,679.38.

Site Requirement: This change provides payment for the overrun of the steel pipe and end treatment pay items required to install additional side drains due to additional driveways needing to be constructed; for the overrun of the construction signs pay item required to provide direction to the traveling public during construction due to the extended duration of this project; and for the overrun of the barbed wire fencing pay item required to fence a property in lieu of woven wire as planned due to a request made by the land owner.

OVERRUN ITEMS				\$88,679.38
Fence-Style SWF (6 Barbed Wire)	1,152.00	LF	\$13.23 /LF	\$15,240.96
Construction Signs 0 to 6.25 SF	13,079.00	SD	\$2.46 /SD	\$32,174.34
18" Corr. Galv. Steel Pipe	126.00	LF	\$75.28 /LF	\$9,485.28
21" x 15" Corr. Galv. Steel Pipe Arch	100.00	LF	\$96.46 /LF	\$9,646.00
Type A4 Culvert End Treatment	9.00	EA	\$2,459.20 /EA	\$22,132.80

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$32,943.93	0.35%	\$32,943.93	0.35%	\$32,943.93	0.35%
2	\$55,637.19	0.59%	\$55,637.19	0.59%	\$55,637.19	0.59%
3	\$124,903.18	1.31%	\$124,903.18	1.31%	\$1,119.66	0.01%
4	\$88,679.38	0.93%	\$88,679.38	0.93%	\$0.00	0.00%
TOTAL	\$302,163.68	3.18%	\$302,163.68	3.18%	\$89,700.78	0.94%

154

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

AGENDA ITEM NO: 154

SUBJECT: Claim for Additional Payment, OBC, Inc. – Bridge & Approaches

LOCATION: District IV – Kay County, I-35 over US-60

The bridge replacement contract was awarded by the Oklahoma Transportation Commission on December 6, 2021, to OBC, Inc. for a total contract amount of \$9,693,648.80. Contract time was 420 calendar days.

In the previous Change Order #5, the contractor requested additional compensation to cover costs due to a change in site conditions as the result of encountering unknown, existing concrete piles under Pier #2 that had to be removed, and additional costs of the unexpected additional length of drilled shafts on both Bridges A and B that could not be equitably recovered by simply overrunning the planned quantity at the established unit costs. Change Order #5 accounted for approximately 73% of the total cost of these changes before statutory limits were reached.

In addition, there were four light poles planned to be removed and reinstalled to facilitate construction of the two bridges. These were indicated in the plans but the associated pay items were not included in the contract.

In order to properly compensate the contractor for these additional costs, which have been reviewed by the Department, a claim has been filed for the balance of \$324,439.51. The entitlement for this claim is recognized.

Approval is recommended

155

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

AGENDA ITEM NO.: 155

SUBJECT: Additions to the Industrial Access Road Program

LOCATION: District III – Okfuskee County

- a) The Okfuskee County Commissioners are requesting approval for an industrial access project for Platinum Cross Welding. Platinum Cross Welding is a manufacturing facility providing design and fabrication primarily for oil and gas industry clients. A new facility was completed in May of 2024 and approximately 35 positions have been added to date, with more anticipated.

This project begins at the intersection of HW 27 and 1130 Road and extends east for approximately 2.5 miles (past N3790 Road) and ends at the entrance of the facility. The total cost of this project is \$462,500. To date, Okfuskee County has invested approximately \$95,000 in this project. The Oklahoma Department of Commerce has approved funding in the amount of \$183,750 for this project. The County will be responsible for initiation, construction, and completion of all work associated with the project. The Department's participation in the project will be **\$183,750.00**.

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

Approval is recommended

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

AGENDA ITEM NO.: 155

SUBJECT: Additions to the Industrial Access Road Program

LOCATION: District III – Lincoln County

- b) The Lincoln County Commissioners are requesting approval for an industrial access project for Genesis Enterprises. Genesis is home to a variety of operations that contribute significantly to the local and state economy. Genesis has invested approximately \$16,000,000 in land and facility development and has approximately 200 full time employees. Early next year, Genesis is expanding its facility by building a modern meat processing plant with the capacity to process 1,000 heads of cattle per year. This is an investment of approximately \$2,200,000 and will create 35 new jobs.

The project begins at the intersection of 3520 Road and East 920 Road and extends south approximately 2.5 miles to East 940 Road. The total cost of this project is approximately \$2,100,000. To date, Genesis has invested approximately \$355,000 and Lincoln County has invested approximately \$175,000 towards the project. The county will be responsible for initiation, construction, and completion of all work associated with the project. The Department's participation in the project will be **\$1,500,000.00**.

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

Approval is recommended

156

FOR COMMISSION MEETING PRESENTATION
November 4, 2024

AGENDA ITEM NO: 156
SUBJECT: FY 2025 Budget Revisions
LOCATION: Statewide

a) Request to increase the Highway Program using 4th quarter Redistribution and carryover funds:

1. Federal funds		
1. Highway Construction	\$ 253,241,998	
	Total	\$ 253,241,998
2. State funds		
1. Highway Construction	\$ 5,809,207	
2. RETRO	\$ 169,000,000	
3. Highway Operating and Maint.	\$ 20,366,630	
4. Admin & IT	\$ 50,915,294	
	Total	\$ 246,091,131

b) Request to increase the Highway Maintenance Program using state carryover funds.

1. Asset Preservation	\$ 3,425,565	
2. Building Replacement Program	\$ 721,457	
3. Field Building Maintenance	\$ 2,320,748	
4. Special Maintenance	\$ 3,709,963	
	Total	\$ 10,177,733

c) Request to increase the Right of Way Program by \$90,000,000, re-budgeting prior years' reserves for existing Right of Way / Utility projects.

d) Request to increase the Lake and Industrial Access Program by \$9,105,000 utilizing state carryover funds.

e) Request to increase the County Program utilizing state carryover funds.

1. CIRB	\$ 1,161,131	
2. County Equipment	\$ 999,341	
	Total	\$ 2,160,472

157

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

AGENDA ITEM NO.: 157

SUBJECT: Proposed Bid Openings

LOCATION: Statewide

This item consists of the tentative January 2025 bid opening for \$143,029,051, and the tentative February 2025 bid opening for \$161,205,693.

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
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
AUGUST	2023	\$ 73,717,976	AUGUST	2024	\$ 84,857,907
SEPTEMBER	2023	\$ 106,437,341	SEPTEMBER	2024	\$ 279,553,047
TOTAL		\$ 1,424,608,641	TOTAL		\$ 1,307,358,506

Approval is recommended

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
36162(04)	5	IS040B	4.860	0.00	0.00	3,545,000.00	0.00	3,545,000.00
BECKHAM		RESURFACE I-40B, BEGIN AT THE WEST I-40 JCT IN ELK CITY & EXT E 4.86 M.						
	SSR	-205C (133)	SR					
38520(04)	5	IS040	5.390	0.00	0.00	1,500,000.00	0.00	1,500,000.00
BECKHAM		RESURFACE I-40, MM 17.25 TO MM 22.64						
	MC	-4000 (239)	MD					
34387(04)	7	SH009	0.390	0.00	581,062.00	0.00	0.00	581,062.00
CADDO		A.D.A. PROJECTS FOR COMPLIANCE SH-9: BEGIN 1.37 MI. S. OF SH-9/SH-146 JCT,EXT. N. 0.39 MI. (FT. COBB)						
	STP	-208B (122)	AD					
29328(04)	8	CT ST	0.250	0.00	240,000.00	0.00	255,659.71 (A)	495,659.71
CREEK		TRAFFIC SIGNALS SAPULPA: TAFT ST AT HICKORY ST						
	STP	-219B (073)	IG					
31554(04)	8	CT ST	0.700	0.00	1,020,630.00	0.00	255,157.91 (A)	1,275,787.91
CREEK		RESURFACE SAPULPA: REHABILITATION OF CANYON ROAD FROM SH-66 TO FREEDOM ROAD						
	STP	-219B (093)	IG					
34291(04)	8	SH016	1.830	0.00	0.00	547,300.00	0.00	547,300.00
CREEK		RESURFACE SH-16: FROM 6.09 MILES EAST OF SH-48, EXTEND EAST 1.83 MI.						
	SSR	-219C (128)	SR					
34292(04)	8	SH016	6.560	0.00	0.00	1,960,000.00	0.00	1,960,000.00
CREEK		RESURFACE SH-16: FROM 8.80 MILES EAST OF SH-48, EXTEND EAST 6.57 MILES TO THE OKMULGEE COUNTY LINE						
	SSR	-219C (129)	SR					
35136(04)	8	SH048	0.100	0.00	0.00	1,426,000.00	0.00	1,426,000.00
CREEK		BRIDGE REHABILITATION SH-48: OVER POLECAT CREEK 6.1 MILES NORTH JUNCTION SH 66						
	SBR	-219B (105)	SB					
35682(04)	4	US081	4.000	0.00	0.00	1,600,000.00	0.00	1,600,000.00
GRANT		RESURFACE US-81: GARVIN RD. NORTH 4.8 MILES TO HARMON RD.						
	SSR	-227B (080)	SR					
34638(04)	4	CO RD	0.100	0.00	837,739.81	0.00	209,434.95 (B)	1,047,174.76
KINGFISHER		EMERGENCY RELIEF (ER) CO RD: EMERGENCY FLOODING REPAIR. E 730 AT N 288.8 DOVER CRESCENT RD OK2019-01 DDIR:0611-37-17 D2 ERSTP -237C (071) CI						
35098(04)	3	SH059	8.000	0.00	0.00	1,700,000.00	0.00	1,700,000.00
MCCLAIN		RESURFACE SH-59: BEGIN 8.0 MI EAST OF US-77 JCT, EXT EAST 8.0 MI						
	SSR	-244C (114)	SR					
35099(04)	3	SH059	6.210	0.00	0.00	1,400,000.00	0.00	1,400,000.00
MCCLAIN		RESURFACE SH-59: BEGIN 16.0 MI EAST OF US-77 JCT, EXT EAST 6.21 MI						
	SSR	-244C (115)	SR					
35088(04)	1	IS040	0.200	0.00	0.00	497,445.00	0.00	497,445.00
MCINTOSH		BRIDGE REHABILITATION TEXANNA RD OVER I-40, 5.2 MI EAST OF US-69 JCT, AND AND CO. RD. E1120 RD OVER US-69, 4.8 MI SOUTH OF I-40 JCT						
	SBR	-4000 (163)	SB					
33744(05)	7	IS035	7.390	0.00	15,384,480.00	3,846,120.00	0.00	19,230,600.00
MURRAY		RESURFACE I-35: FROM MM 52.46 N. TO MM 59.85						
	NHPPI	-3500- (192)	PM					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
35615(04)	7	SH007	2.900	0.00	0.00	2,275,845.00	0.00	2,275,845.00
MURRAY		RESURFACE SH-7: FROM I-35, EXTEND EAST 2.9 MIS.						
		SSR -021N (065)	SR					
35658(04)	4		0.000	0.00	848,000.00	212,000.00	0.00	1,060,000.00
NOBLE		PAVEMENT MARKING DISTRICT WIDE: STRIPING						
		HSIP -252F (111)	PM					
35683(04)	4	US077	8.000	0.00	0.00	1,600,000.00	0.00	1,600,000.00
NOBLE		RESURFACE US-77: FROM BLACKBEAR CREEK TO SH-15 NORTH OF PERRY						
		SSR -252C (122)	SR					
35793(04)	4		0.000	0.00	2,060,000.00	515,000.00	0.00	2,575,000.00
NOBLE		PAVEMENT MARKING DISTRICT WIDE: STRIPING						
		HSIP -252F (108)	PM					
30496(04)	8	COBRGE	0.280	0.00	853,000.00	0.00	547,000.00	1,400,000.00
NOWATA		BRIDGE & APPROACHES CO RD (NS413) OVER HICKORY CREEK LWX APPX 3 MI N & 1MI W OF SH10/US169 JCT AT LENAPAH					(B)	
		STP -253D (068)	CI					
35137(04)	8	SH028	0.050	0.00	0.00	1,142,000.00	0.00	1,142,000.00
NOWATA		BRIDGE REHABILITATION SH-28 OVER PANTHER CREEK 5.7 MILES SOUTH JUNCTION US 60						
		SBR -253C (069)	SB					
33860(05)	4	IS035	0.000	0.00	1,000,000.00	600,000.00	0.00	1,600,000.00
OKLAHOMA		SIGNING DISTRICT WIDE: HIGHWAY SIGNING ENHANCEMENT						
		HSIP -252F (109)	PM					
33565(04)	8	CO RD	4.550	0.00	400,000.00	0.00	4,352,203.00	4,752,203.00
OTTAWA		WIDEN & RESURFACE CO RD E140; FROM SH125/EW120 INTERSECTION BEGIN 1.0 MI S THEN 1.5 MI W ON EW130 THEN 1 MI S ON NS540 THEN 1 MI W ON EW 140 TO US69					(B)	
		STP -258D (112)	CI					
20331(13)	4	SH033	3.550	0.00	5,300,000.00	5,300,000.00	0.00	10,600,000.00
PAYNE		GRADE, DRAIN & SURFACE SH-33: FROM 2.62 MILES WEST OF PAYNE CL, EXTEND EAST 3.62 MILES INTO PAYNE COUNTY AT THE PAVEMENT CHANGE. SURFACING FOR 20331(10)						
		STP -260B (060)	PM					
20331(14)	4	SH033	6.900	0.00	22,896,000.00	5,724,000.00	0.00	28,620,000.00
PAYNE		GRADE, DRAIN & SURFACE SH-33: FROM 1.0 MILE EAST OF LOGAN CL, EXTEND EAST 6.9 MILE TO THE FIVE LANE SECTION. SURFACING FOR JP 20331(11)						
		STP -260B (061)	PM					
36305(04)	4	US177	3.000	0.00	0.00	2,300,000.00	0.00	2,300,000.00
PAYNE		RESURFACE US-177: FROM AIRPORT ROAD IN STILLWATER; NORTH 3 MILES TO BURRIS ROAD						
		SSR -260B (104)	SR					
35592(04)	3	IS040	0.070	0.00	0.00	4,000,000.00	0.00	4,000,000.00
POTTAWATOMIE		BRIDGE REHABILITATION I-40: EB & WB I-40 MAINLINE BRIDGES AND US-177 FLYOVER AT US-177 INTERCHANGE						
		SBR -4000 (195)	SB					
35648(04)	3	SH099	4.430	0.00	0.00	1,600,000.00	0.00	1,600,000.00
POTTAWATOMIE		RESURFACE SH-99: FROM 0.1 MILES NORTH OF SEMINOLE COUNTY LINE, NORTH 4.4 MILES						
		SSR -012N (114)	SR					
29324(04)	8	CT ST	1.000	0.00	2,533,209.00	0.00	633,302.00	3,166,511.00
ROGERS		WIDEN & RESURFACE CATOOSA: 161ST EAST AVE - FROM E SKELLY DR EXTENDING NORTH TO PINE STREET INCLUDING THE INTERSECTION OF 161ST AND PINE					(A)	
		STP -266C (090)	IG					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total	
38398(04)	3	SH056	2.040	0.00	0.00	600,000.00	0.00	600,000.00	
SEMINOLE		RESURFACE SH-56: FROM US-270, NORTH 2.0 MILES TO US-270B							
		SSR -267C (115)	SR						
35080(04)	1	SH064B	5.970	0.00	0.00	1,505,000.00	0.00	1,505,000.00	
SEQUOYAH		RESURFACE SH-64B: BEGIN 5.39 MI NORTH OF I-40 JCT, EXT NORTH 6.0 MI TO SH-101 JCT							
		SSR -268C (101)	SR						
35609(04)	7	US081	3.990	0.00	0.00	2,817,375.00	0.00	2,817,375.00	
STEPHENS		RESURFACE US-81: FROM 0.17 MIS. N. OF CR 1650, EXTEND N. 3.99 MIS. TO GRADY C/L							
		SSR -021N (066)	SR						
35843(04)	6	US064	0.430	0.00	326,000.00	0.00	0.00	326,000.00	
TEXAS		A.D.A. PROJECTS FOR COMPLIANCE US-64: FROM 24TH ST TO 18TH/19TH ST (TIGER BLVD) IN GUYMON							
		NHPP -017N (309)	AD						
38519(04)	5	SH005	6.920	0.00	0.00	2,500,000.00	0.00	2,500,000.00	
TILLMAN		RESURFACE SH-5, BEGIN 7.84 MI S OF SH-5C JCT & EXT E 6.63 MI; US-183 BEGIN E DAHILA AVE @ EXT N .29 MI IN FREDRICK.							
		SSR -271F (086)	SR						
34066(04)	8	ENHAN	1.000	0.00	750,000.00	0.00	844,797.80	1,594,797.80	
TULSA		PEDESTRIAN / BIKE IMPROVEMENTS BROKEN ARROW CREEK TRAIL PHASE II					(A)		
		TAP -272C (363)	IG						
32821(04)	1	US069	3.660	0.00	20,800,000.00	5,200,000.00	0.00	26,000,000.00	
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	591,877.94	
WAGONER		ENHANCEMENT COWETA: SIDEWALK ON PECAN ST FROM BROADWAY (HWY72) TO 305TH AVE XING UPRR					(A)		
		TAP -273D (099)	IG						
38566(04)	1	US069	2.080	0.00	1,971,619.76	492,904.94	0.00	2,464,524.70	
WAGONER		RESURFACE US-69: FROM SH-51B N 2.08 MI							
		NHPP -013N (247)	PM						
38 PROJECTS				GRAND-TOTALS	0.00	79,180,752.52	56,632,367.34	7,215,930.96	143,029,050.82

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
35076(04)	1	US062	6.130	0.00	0.00	1,505,000.00	0.00	1,505,000.00
ADAIR		RESURFACE US-62: BEGIN AT CHEROKEE C/L, EXT EAST 6.13 MI						
		SSR -201B (062) SR						
29580(07)	7	US062	7.450	0.00	0.00	3,189,322.00	0.00	3,189,322.00
CADDO		RESURFACE US-62: FROM 0.58 MILES E. OF SH-8S. JCT IN ANADARKO, EXTEND E. 7.45 MILES (WB LANES ONLY)						
		SSP -208B (135) PM						
38601(04)	1	US062	4.530	0.00	0.00	500,000.00	0.00	500,000.00
CHEROKEE		JOINT SEAL/REPAIR US-62: MUSKOGEE C/L EXT E 4.53 MI						
		SSR -211B (104) SR						
36103(04)	3	COBRGE	0.250	0.00	595,000.00	0.00	405,000.00 (A)	1,000,000.00
COAL		BRIDGE & APPROACHES BRIDGE AND APPROACHES ON EW- 1669 (OLD HWY 3) OVER CANEY CREEK APPROX. 3.0 MILES EAST OF CENTRAHOMA (LOCAL 30) NBI 9418						
		STP -215D (058) CI						
28813(04)	7	US277	3.000	0.00	12,000,000.00	3,000,000.00	0.00	15,000,000.00
COMANCHE		WIDEN & RESURFACE US-277: FROM 1.56 MIS N. OF COTTON C/L, EXTEND N. 3.0 MILES						
		STP -216C (124) PM						
36290(04)	7	US070	0.200	0.00	0.00	3,900,000.00	0.00	3,900,000.00
COTTON		BRIDGE REHABILITATION US-70 OVER CACHE CREEK, 12.5 MIS. E. OF I-44 (H.E. BAILEY TURNPIKE)						
		SBR -217C (056) SB						
35130(04)	8	SH002	5.780	0.00	0.00	1,710,000.00	0.00	1,710,000.00
CRAIG		RESURFACE SH-2: FROM THE JUNCTION WITH SH-25, EXTEND NORTH 5.78.MILES						
		SSR -218B (112) SR						
34107(04)	8	ENHAN	1.200	0.00	235,270.00	0.00	63,818.00 (B)	299,088.00
DELAWARE		PEDESTRIAN / BIKE IMPROVEMENTS JAY: SIDEWALKS FROM 6TH ST. TO THE DELAWARE COUNTY COURTHOUSE SQUARE ALONG SH-10/59						
		TAP -221D (076) TP						
34108(04)	8	ENHAN	0.700	0.00	246,187.00	0.00	340,266.00 (B)	586,453.00
DELAWARE		PEDESTRIAN / BIKE IMPROVEMENTS JAY: SIDEWALKS ALONG MONROE ST. FROM SH-59/10 WEST TO N 4TH ST.						
		TAP -221D (077) TP						
29874(04)	4	COBRGE	0.080	0.00	0.00	0.00	862,961.47 (A)	862,961.47
GARFIELD		BRIDGE & APPROACHES BR AND APP ON EW-47 OVER SPRING CREEK, 5.0 MILES EAST , 4.0 MILES SOUTH AND 0.2 MILES EAST OF LAHOMA CN 160 CT BEAMS D3						
		STP -224F (111) PART 3 C						
33049(04)	4	COBRGE	0.110	0.00	800,000.00	0.00	918,592.07 (A)	1,718,592.07
GARFIELD		BRIDGE & APPROACHES BRIDGE AND APPROACHES ON EW-49 OVER TURKEY CREEK, 0.3 MILES NORTH AND 2.4 MILES EAST OF DRUMMOND CN 175 D3						
		STP -224F (111) PART 2 C						
31922(04)	4	SH132	0.100	0.00	1,024,000.00	256,000.00	0.00	1,280,000.00
GRANT		BRIDGE & APPROACHES SH-132: OVER UNNAMED CREEK, 0.35 MILES NORTH OF US-64 JCT						
		STP -227C (070) PM						
32852(04)	4	COBRGE	0.030	0.00	600,000.00	0.00	657,727.97 (A)	1,257,727.97
GRANT		BRIDGE & APPROACHES BRIGE & APPROACHES ON NS 301 OVER UNNAMED CREEK 2.0 MILES NORTH & 2.9 MILES WEST OF SALT FORK CN 385 D2						
		STP -224F (111) PART 7 C						
34322(04)	4	SH132	7.000	0.00	2,000,000.00	0.00	0.00	2,000,000.00
GRANT		RESURFACE SH-132: FROM US-64 EXTEND NORTH 7 MILES						
		STP -227C (079) 3P						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
35151(04)	6	SH034	10.900	0.00	0.00	3,500,000.00	0.00	3,500,000.00
RESURFACE								
HARPER SH-34: BEGIN AT WOODWARD C/L, EXTEND NORTH 10.90 MILES								
	SSR	-230B (069)	SR					
33951(04)	5	US283	5.400	0.00	3,615,000.00	0.00	0.00	3,615,000.00
RESURFACE								
JACKSON US-283, BEGIN .7 MI. N. OF THE US-62 JCT AND EXT NORTH 5.4 MI.								
	STP	-233B (055)	SR					
32859(04)	4	COBRGE	0.100	0.00	2,069,971.20	0.00	517,492.80 (A)	2,587,464.00
BRIDGE & APPROACHES								
KINGFISHER BRIDGE & APPROACHES ON NS-274 OVER CREEK, LOCATED 2.5 MILES SOUTH & 9.0 MILES WEST OF KINGFISH								
	STP	-224F (111)	PART 5 C					
31331(04)	2	US059	9.300	0.00	0.00	3,837,204.00	0.00	3,837,204.00
RESURFACE								
LEFLORE US-59: BEGIN 1.5 MI NORTH OF SH-128 JCT, EXTEND NORTH 9.3 MI								
	SSR	-240N (115)	SR					
35865(04)	3	SH039	5.330	0.00	0.00	2,000,000.00	0.00	2,000,000.00
RESURFACE								
MCCLAIN SH-39: FROM JCT SH76, EAST 5.3 MILES TO SH-59								
	SSR	-244B (121)	SR					
31158(04)	6	CO RD	4.940	0.00	0.00	0.00	2,500,000.00 (A)	2,500,000.00
WIDEN & RESURFACE								
MAJOR COUNTY ROAD EW-58 FROM NS-237 TO NS-239.5								
	CIRB	-247C (054)	RB					
31773(04)	6	COBRGE	0.170	0.00	480,000.00	0.00	457,748.75 (A)	937,748.75
BRIDGE & APPROACHES								
MAJOR BRIDGE AND APPROACHES ON EW-52 OVER CHEYENNE CREEK 3.0 MI NORTH AND 1.9 MI EAST OF BADO CN 87								
	STP	-224F (111)	PART 4 C					
33821(04)	8	SH412B	5.330	0.00	3,090,000.00	12,360,000.00	0.00	15,450,000.00
PAVEMENT REHABILITATION								
MAYES SH-412B: FROM SH-69A TO US-412								
	STP	-249C (088)	PM					
35353(04)	8	SH412B	0.500	0.00	0.00	4,243,600.00	0.00	4,243,600.00
INTERSECT MODIF								
MAYES SH-412B: AT PATROL RD								
	SSP	-249C (066)	PM					
29869(04)	4	COBRGE	0.200	0.00	365,000.00	0.00	634,273.45 (A)	999,273.45
BRIDGE & APPROACHES								
NOBLE BR AND APP ON EW-45 OVER UNNAMED CREEK, 7.0 MILES WEST AND 2.5 MILES SOUTH OF JCT I-35/CM TPK CN 51 CT BEAMS D1								
	STP	-224F (111)	PART 6 C					
31151(04)	3	COBRGE	0.440	0.00	370,000.00	0.00	90,000.00 (A)	460,000.00
BRIDGE & APPROACHES								
OKFUSKEE CO BR ON EW-113 OVER UNNAMED CREEK, 1.0 MILE EAST, 1.8 MILES NORTH AND 0.2 MILES WEST OF BEARDEN (LOCAL NO 80)								
	STP	-254D (059)	CI					
31075(04)	8	SH018	0.200	0.00	926,037.28	4,153,971.91	0.00	5,080,009.19
BRIDGE & APPROACHES								
OSAGE SH-18: OVER SALT CREEK LOCATED 5.3 MI N PAWNEE CL								
	STP	-257B (094)	PM					
35138(04)	8	SH018	0.020	0.00	0.00	1,075,000.00	0.00	1,075,000.00
BRIDGE REHABILITATION								
OSAGE SH-18 OVER SALT CREEK 6.2 MILES NORTH JUNCTION US 60								
	SBR	-257C (105)	SB					
35476(04)	8	SH125	2.960	0.00	0.00	1,220,000.00	0.00	1,220,000.00
RESURFACE								
OTTAWA SH-125: FROM 3.06 MI SOUTH OF SH-10, EXTEND NORTH 3.10 MI.								
	SSR	-258B (113)	SR					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
38463(04)	4	CO RD	3.020	0.00	545,455.00	0.00	2,281,285.00 (A)	2,826,740.00
PAYNE		RESURFACE CO RD: RESURFACE EUCHEE VALLEY RD (NS3450) FROM SH-33 3 MILES NORTH TO FAIRLAWN RD (EW680) THEN WEST 1 MILE TO NORFOLK RD (NS353) STP -260C (098) CI						
35652(04)	3	SH001	2.680	0.00	2,720,000.00	680,000.00	0.00	3,400,000.00
PONTOTOC		PAVEMENT REHABILITATION SH-1: FROM BROADWAY AVE IN ADA, EAST 3.1 MILES NHPP -262N (092) PM						
35004(04)	3	COBRGE	0.500	0.00	660,000.00	0.00	160,000.00 (A)	820,000.00
POTTAWATOMIE		BRIDGE & APPROACHES BRIDGE AND APPROACHES ON EW 126 (COLEMAN ROAD) OVER UNNAMED CREEK APPROX 5. 6 MI E OF HWY 3W. LN 120. NBI 8970. STP -263D (114) CI						
30323(04)	8	SH266	2.550	0.00	3,054,446.60	763,611.64	0.00	3,818,058.24
ROGERS		GRADE, DRAIN & BRIDGE SH-266: 0.45 MILES EAST OF TULSA C/L EAST TO JCT SH-266/SH-167 ROADWAY FILL ONLY STP -266C (096) PM						
35140(04)	8	SH020	0.010	0.00	0.00	704,000.00	0.00	704,000.00
ROGERS		BRIDGE REHABILITATION SH-20 OVER DOG CREEK 1.2 MILES EAST JUNCTION SH 66 SBR -266N (137) SB						
38536(05)	3	SH009	5.530	0.00	880,000.00	220,000.00	0.00	1,100,000.00
SEMINOLE		RESURFACE SH-9: FROM 7.9 MILES EAST OF US-377, EAST 5.5 MILES TO HUGHES COUNTY LINE STP -267C (118) PM						
23107(07)	1	US059	3.500	0.00	9,565,256.80	2,391,314.20	0.00	11,956,571.00
SEQUOYAH		GRADE, DRAIN, BRIDGE & SURFACE US-59 FROM US-64 NORTH 3.5 MI (INCLUDES HOG CR BR) NHPP -168N (179) FP						
34250(04)	7	SH007	1.000	0.00	11,799,090.50	11,799,090.50	0.00	23,598,181.00
STEPHENS		INTERCHANGE DUNCAN BYPASS: INTERCHANGE CONSTRUCTION AT ELK AVENUE NHPP -269N (096) PM						
28845(04)	8	ENHAN	0.000	0.00	451,466.00	0.00	112,866.00 (B)	564,332.00
TULSA		ENHANCEMENT GLENNPOOL PEDESTRIAN & BICYCLE SIDEWALK EXPANSION STP -172E (539) EH						
34067(04)	8	ENHAN	1.250	0.00	651,554.00	0.00	506,050.00 (B)	1,157,604.00
TULSA		PEDESTRIAN / BIKE IMPROVEMENTS SAND SPRINGS: 81ST W AVE CONNECTOR TRAIL TAP -272C (347) IG						
34436(04)	8	US169	2.000	0.00	9,168,000.00	2,292,000.00	0.00	11,460,000.00
TULSA		GRADE, DRAIN & SURFACE US-169: FROM EAST 66TH STREET NORTH 2 MILES TO 86TH STREET NHPP -030N (085) PM						
35639(04)	8	US075	0.100	0.00	0.00	3,000,000.00	0.00	3,000,000.00
TULSA		BRIDGE REHABILITATION US-75: OVER POLECAT CREEK (EB & WB) 4.8 MILES NORTH JUNCTION SH 67 SBR -014N (153) SB						
35939(04)	8	CT ST	0.000	0.00	490,300.00	0.00	0.00	490,300.00
TULSA		MICROSURFACE 76TH ST NORTH: MICRO-SURFACING FROM SHERIDAN TO MINGO STP -272N (429) IG						
35940(04)	8	CT ST	0.000	0.00	750,000.00	0.00	1,299,915.00 (B)	2,049,915.00
TULSA		PAVEMENT REHABILITATION WEST 41ST ST: IMPROVEMENTS FROM SOUTH 129TH WEST AVE TO SH-97 STP -272B (430) IG						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total	
36450(04)	8	CT ST	1.000	0.00	336,450.00	0.00	112,150.00 (B)	448,600.00	
PEDESTRIAN / BIKE IMPROVEMENTS TULSA CITY OF JENKS: 121ST STREET TRAIL FROM ELM STREET TO ELWOOD AVE.									
	STP	-272B	(432)	IG					
36452(04)	8	CTBRGE	0.000	0.00	322,250.00	0.00	107,450.00 (B)	429,700.00	
BRIDGE REPAIR TULSA CITY OF JENKS; 96TH STREET OVER ARKANSAS RIVER BRIDGE REPAIR									
	STP	-272B	(431)	IG					
36164(04)	5	US183	5.400	0.00	2,000,000.00	0.00	0.00	2,000,000.00	
RESURFACE WASHITA US-183, BEGIN 130' N OF THE SH-152 JCT AND EXT N 5.4 M.									
	NHPP	-009N	(104)	3P					
32807(04)	6	US281	1.440	0.00	5,067,247.40	4,000,000.00	0.00	9,067,247.40	
GRADE, DRAIN & SURFACE WOODS US-281: BEGIN 1.44 MILES SOUTH OF JCT US-64 (IN ALVA), EXTEND NORTH 1.44 MI									
	NHPP	-276N	(074)	PM					
46 PROJECTS				GRAND-TOTALS	0.00	76,877,981.78	72,300,114.25	12,027,596.51	161,205,692.54

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION