## OKLAHOMA TRANSPORTATION COMMISSION

At Large - Member, Michael Junk, Tulsa, (918) 615-7700
District 1 - Member, Bob Coburn, Muskogee, (918) 869-7495
Adair, Cherokee, Haskell, McIntosh, Muskogee, Okmulgee, Sequoyah, Wagoner
District 2 - Member, James L. Grimsley, Calera, (405) 514-7365
Atoka, Bryan, Choctaw, Latimer, LeFlore, McCurtain, Marshall, Pittsburg, Pushmataha
District 3 - Member, T.W. Shannon, Oklahoma City, (405) 521-2701
Coal, Cleveland, Garvin, Hughes, Johnston, Lincoln, McClain, Okfuskee, Pontotoc, Pottawatomie, Seminole
District 4 - Member, Don Freymiller, Oklahoma City, (405) 792-8000
Canadian, Garfield, Grant, Kay, Kingfisher, Logan, Noble, Oklahoma, Payne
District 5 - Member, 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 - Vice-Chairman, Member Robert Peterson, Tulsa (918) 281-2673
Craig, Creek, Delaware, Mayes, Nowata, Osage, Ottawa, Pawnee, Rogers, Tulsa, Washington
Secretary of Transportation - Tim J. Gatz (405) 425-3602
Oklahoma Department of Transportation

Executive Director
Deputy Director
Chief Engineer
Chief Financial Officer
Director of Operations
Director of Engineering
Director of Project Delivery
Director of Strategic Communications
General Counsel
Bridge Division
Comptroller
Construction Division Engineer
Contract Compliance Division
Environmental Programs Division
Facilities Management Division
Human Resources Division
Lake/Industrial Access Programs
Local Government Division
Maintenance Division
Materials Division
Multi-Modal Division
Office Engineer
Office Services
Operations Review \& Evaluation Division
Procurement
Project Management Division
Right-of-Way Division
Roadway Design
Survey Division
Traffic Engineering Division
Transportation Quality Engineer

| Tim J. Gatz | $(405) 522-1800$ |
| :--- | ---: |
| Dawn Sullivan | $(405) 521-4768$ |
| Brian Taylor | $(405) 521-2701$ |
| Chelley Hilmes | $(405) 521-2591$ |
| Shawn Davis | $(405) 521-4675$ |
| Tim Tegeler | $(405) 521-6916$ |
| Rick Johnson | $(405) 522-6000$ |
| Jessica Brown | $(405) 521-6000$ |
| Sarah Penn | $(405) 521-2630$ |
| Justin Hernandez | $(405) 521-2606$ |
| Stefani Hackney | $(405) 522-7468$ |
| John Leonard | $(405) 521-2561$ |
| Jennifer Hankins | $(405) 521-2072$ |
| Joe Brutsche | $(405) 521-3050$ |
| Ken Phillips | $(405) 522-7605$ |
| Scott Lange | $(405) 521-2194$ |
| Mitch Surrett | $(405) 522-0290$ |
| Shelly Williams | $(405) 521-2553$ |
| Taylor Henderson | $(405) 521-2557$ |
| Matt Romero | $(405) 521-2677$ |
| Jared Schwennesen | $(405) 521-4203$ |
| Anthony Delce | $(405) 521-2625$ |
| Jamie Bleeker | $(405) 521-2587$ |
| Holly Lowe | $(405) 521-4708$ |
| Brad Smith | $(405) 521-2451$ |
| Daniel Nguyen | $(405) 522-3618$ |
| Robert Blackwell | $(405) 521-2661$ |
| Randy Woods | $(405) 521-2695$ |
|  | $(405) 521-2621$ |
| Lauren January | $(405) 521-2861$ |
| Matthew Swift | $(405) 227-2872$ |

## ODOT Field Districts

| Location and District Engineer |
| :--- |
| Dist. 1, Muskogee, Chris Wallace |
| Dist. 2, Antlers, Anthony Echelle |
| Dist. 3, Ada, Ron Brown |
| Dist. 4, Perry, Trenton January |
| Dist. 5, Clinton, Brent Almquist |
| Dist. 6, Buffalo, Ron McDaniel |
| Dist. 7, Duncan, Jay Earp |
| Dist. 8, Tulsa, Randle White |

Location and District Engineer
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Dist. 2, Antlers, Anthony Echelle
Dist. 4, Perry, Trenton January
Dist. 5, Clinton, Brent Almquist

Dist. 7, Duncan, Jay Earp
Dist. 8, Tulsa, Randle White

| Phone | Fax |
| :--- | :--- |
| $(918) 687-5407$ | $(918) 687-9955$ |
| $(580) 298-3371$ | $(580) 298-6152$ |
| $(580) 332-1526$ | $(580) 332-0261$ |
| $(580) 336-7340$ | $(580) 336-7350$ |
| $(580) 323-1431$ | $(580) 323-1430$ |
| $(580) 735-2561$ | $(580) 735-2248$ |
| $(580) 255-7586$ | $(580) 255-5064$ |
| $(918) 838-9933$ | $(918) 832-9074$ |

# AGENDA FOR THE TRANSPORTATION COMMISSION MEETING 

DATE: Monday, April 3, 2023
TIME: 11:00 a.m.
PLACE: Commission Meeting Room
ODOT Central Office
200 NE 21 ${ }^{\text {st }}$ Street
Oklahoma City, OK 73105

The Oklahoma Transportation Commission's meeting on Monday, April 3rd 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.

Call to Order
Roll Call - Commission Secretary

## ANNOUNCEMENTS AND PRESENTATIONS

Presentation of the Governor's Proclamation declaring April 17-21, 2023 as Work Zone Awareness Week in Oklahoma. - Mr. Gatz

## ITEMS TO BE PRESENTED BY THE SECRETARY TO THE COMMISSION

48. Approval of the Minutes of the Transportation Commission Meeting of March 6, 2023

## ITEM TO BE PRESENTED BY THE GENERAL COUNSEL

## 49. Election of Transportation Commission Officers

## CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

50. Speed Zone Revisions - Ms. January
a) Commission District II - Three Locations
51. McCurtain County - Along US-70 including the City of Idabel for 4.01 miles
52. McCurtain County - Along US-259 including the City of Idabel for 5.38 miles
53. McCurtain County - Along SH-3 including the City of Idabel for 0.93 miles
b) Commission District VI-Four Locations
54. Beaver County - Along SH-3 (US-412) for 16.08 miles
55. Beaver County - Along US-83 for 26.43 miles
56. Beaver County - Along US-64 including the Unincorporated Community of Turpin for 3.01 miles
57. Beaver County - Along US-83 for 6.73 miles
c) Commission District VIII - One Location
58. Rogers County - Along SH-20 including the CDP of Limestone for 9.41 miles
59. Safety Improvement Projects - Ms. January
a) Installation of School Zone - Commission Districts III \& VII
60. McClain County - District III - One location along SH-130, in the City of Newcastle, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements.
61. Murray County - District VII - One location along US-177, in the City of Sulphur, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements.
62. Murray County - District VII - One location along SH-7, in the City of Sulphur, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements.

The total amount of equipment is estimated to cost $\$ 24,000.00$

## 52. Land Sales - Mr. Phillips

a) Cherokee County - District I - located along the east side of SH-82, approximately 300 feet north of the SH-82 \& US-62/SH-10 intersection in the City of Tahlequah, OK - \$18,796.00
b) McCurtain County - District II - located along the north side of US-70, approximately 2.75 miles westerly of the intersection of US-70 \& N. Dalton Ave. in Valliant, OK - \$8,100.00
c) Grant County - District IV - located along the westerly side of US-81, between E. 3rd Street \& Osage Ave. in Medford, OK - \$2,800.00
d) Payne County - District IV - located along the south side of SH-33, between N. Depot Ave. \& N. Seay Ave. in Cushing, OK - \$1,225.00
e) Custer County - District V - located along the south side of Eagle Road/l-40 Frontage Road, between E. Eads Avenue \& S. Washington Road in Weatherford, OK - \$7,700.00
f) Custer County - District V - located along the south side of E. Main Street \& east of S. Washington Road in Weatherford, OK - \$131,900.00

## END OF CONSENT DOCKET

## ITEMS TO BE PRESENTED BY DIRECTOR OF ENGINEERING - Mr. Tegeler

## 53. Engineering Contracts

## a) Statewide - All Districts - On-Demand Land Surveying

CI-2430A Benchmark Construction Services, LLC
CI-2430B Carroll Surveying and Mapping, LLC
CI-2430C CEC Corporation
$\mathrm{Cl}-2430 \mathrm{D} \quad$ Frontier Land Surveying, LLC
Cl -2430E Heartland Surveying \& Mapping, PLLC
$\mathrm{Cl}-2430 \mathrm{~F}$ Keystone Engineering \& Land Surveying, Inc.
CI-2430G Parkhill, Smith \& Cooper, Inc.
$\mathrm{Cl}-2430 \mathrm{H} \quad$ Universal Surveying and Mapping, LLC
CI-2430I White Hawk Engineering \& Design, LLC
Total Aggregate Not to Exceed Amount for these nine (9) contracts is $\$ 6,750,000.00$
b) McIntosh County - District I - to prepare construction plans for SH-9: slide repair 1.0 miles east of Indian Nation Turnpike. Proposed project improvements: reconstruct/rehabilitate existing facility

Cl-2398 The Schemmer Associates, Inc. \$427,443.00
c) Johnston County - District III - to provide preliminary engineering and prepare construction plans for US-377: at the junction of SH-22. Proposed project improvements: add shoulders to a 2-lane road, intersection modification, geometric and safety improvements

CI-2434
Freese \& Nichols, Inc.
\$1,500,000.00
d) Logan County - District IV - to prepare construction plans for SH-74: from junction of SH-74C, extending north 8 miles to intersection of SH-74 and E0650 and SH-74: from E0650 approximately 8 mile north of SH-74C, extending north to Garfield County line. Proposed project improvements: add shoulders to a 2-lane road

Cl-2404B Hudson Prince Engineering \& Inspection, PLLC \$2,739,587.00
e) Roger Mills County - District V- to prepare construction plans for US-283: beginning at SH-33 South junction and extending north 8.0 miles to the North SH-47 junction. Proposed project improvements: add shoulders to a 2-lane road

CE-2422B CEC Corporation \$2,107,746.00
f) Harper County - District VI - to prepare construction plans for US-183: beginning 4.6 miles north of the Harper/Woodward County line, extending north 4.0 miles, proposed. Proposed project improvements: add shoulders to a 2-lane road, geometric improvements and replace bridge on offset alignment

CI-2424A Cowan Group Engineering, LLC \$505,870.00

## 54. Engineering Contract Supplements

a) Statewide - All Districts - On-Demand Overload Permit Studies

Cl-2323 Supplement $2 \quad$ Grossman \& Keith Engineering Co. \$50,000.00
b) McCurtain County - District II - this supplement is for additional engineering to develop final construction plans for $\mathrm{SH}-3$ : from junction US-259, extending west 5.09 miles. Proposed project improvements: add shoulders to a 2-lane road, intersection modification and safety project improvements

EC-1329 Supplement $7 \quad$ H W Lochner, Inc. $\$ 11,300.00$
c) Canadian County - District IV - this supplement is for additional engineering to develop final construction plans for US-81: at SH-66 junction in El Reno. Proposed project improvements: intersection modification and reconstruct/rehabilitate existing facility

EC-1824 Supplement $4 \quad$ Freese \& Nichols, Inc. $\$ 44,400.00$
d) Kay County - District IV - this supplement is for additional engineering to develop final construction plans for US-60: over the Chikaskia River and Overflow, from approximately 1.7 miles east of US177 to approximately 2.9 miles east of US-177. Proposed project improvements: reconstruct/rehabilitate existing facility and safety improvements

EC-1580 Supplement $3 \quad$ Aguirre \& Fields, LP $\$ 35,632.00$
e) Caddo County - District VII - this supplement is for additional engineering to develop final construction plans for SH-58: from 0.65 miles south of junction 58/SH-19W, extending north 5.65 miles. Proposed project improvements: add shoulders to a 2-lane road
$\begin{array}{llll}\mathrm{Cl}-2374 \mathrm{C} & \text { Supplement } 1 & \mathrm{H} \text { W Lochner, Inc. }\end{array}$
f) Rogers County - District VIII - this supplement is for additional engineering to develop final construction plans for I-44/US-412: from I-244/I-44 interchange, extending east to SH-66. Proposed project improvements: geometric and safety improvements and reconstruct/rehabilitate existing facility

EC-659 Supplement $9 \quad$ Benham Design, LLC \$1,654,954.13
g) Tulsa County - District VIII - this supplement is for additional engineering to develop final construction plans for I-44: at the US-75 interchange (Work Package \#3). Proposed project improvements: add capacity to roadway, add sidewalks and traffic control devices, geometric improvements and replace bridge on offset alignment

Cl-2123B Supplement $6 \quad$ Poe \& Associates, Inc. $\$ 299,650.00$

## ITEMS TO BE PRESENTED BY CONSTRUCTION DIVISION ENGINEER - Mr. Leonard

## 55. Change Orders with Cumulative Total of $\$ 75,000.00$ or Less - Information Only

a) Cimarron County - US-287 - NHPP-017N(282)PM / 13337(06), \$28,350.00, 0.13\%
b) Garvin County - SH-19 - STP-225B(081)PM / 27830(04), \$4,290.02, 0.22\%
c) Garvin County - City Street - TAP-225F(101)TP / 34116(04), \$6,814.38, 3.46\%
d) Hughes County - County Road - STP-232C(070)CI / 32973(04), \$31,053.01, 5.91\%
e) McIntosh County - US-69-NHPP-019N(175)PM / 30572(04), $\$ 0.48,-0.00 \%$ Underrun
f) Muskogee County - County Road - STP-251B(125)CI / 28516(04), \$11,213.64, 0.91\%
g) Noble County - US-77 - STP-252F(093)PM / 24237(08), \$23,387.57, 7.97\%
h) Ottawa County - SH-125 - STP-258B(079)PM / 29689(04), \$13,110.49, 0.21\%
i) Tulsa County - I-44 - SSP-4400(096)PM / SBR-4400(075)SB / 10981(05), \$17,762.61, 0.11\%
j) Tulsa County - SH-51 - STP-272B(351)PM / 31094(04), \$41,781.50, -1.80\% Underrun
k) Washita County - SH-44 - STP-275C(074)AD / 33948(04), \$3,000.00, 0.77\%

Total amount of presented Change Orders: \$97,199.74

## 56. Change Orders with Cumulative Total Greater than $\$ 75,000.00$

a) Atoka County - US-69 - NHPP-013N(174)PM / 30411(04), \$58,765.62, 0.30\%
b) Canadian County - US-281 - STP-109B(154)PM / 26360(04), \$128,773.22, 0.38\%
c) Custer County - I-40 - NHPPI-4000(073)PM / 28997(04), \$4,060.41, 0.05\%
d) Grady County - US-62 - NHPP-126N(187)PM / 28182(04), \#4, \$89,963.30, 0.72\%
e) Grady County - US-62 - NHPP-126N(187)PM / 28182(04), \#5, \$79,063.38, 0.63\%
f) Grady County - SH-37 - SSR-226C(099)SR / 34416(04), \$2,000.00, 0.13\%
g) Kingfisher County - SH-51 - STP-237C(034)PM / 27945(04), \$17,572.40, 0.14\%
h) McCurtain County - SH-3 - NHPP-245N(006)PM / 24409(04), \$672,605.00, 3.47\%
i) Muskogee County - I-40 / US-266-SSP-251C(116)PM / SBR-4000(107)SB / 33440(04), \$623.86, 0.01\%
j) Nowata County - US-169 - NHPP-030N(079)PM / 28892(04), \$7,754.40, 0.15\%
k) Osage County - US-60 - NHPP-257N(085)PM / 24233(04), \#4, \$39,515.49, -0.13\% Underrun
I) Osage County - US-60 - NHPP-257N(085)PM / 24233(04), \#5, \$44,057.52, 0.15\%
m) Osage County - SH-99 - STP-257B(090)PM / 29686(04), \$14,632.08, 0.36\%
n) Pontotoc County - SH-19 - STP-162B(187)SS / 21841(07), \$11,250.00, 0.07\%
o) Pontotoc County - SH-1 - NHPP-262N(061)PM / 28946(04), \$884,101.00, 9.80\%
p) Rogers County - SH-20 - STP-266B(081)PM / 27031(04), \#9, \$10,734.29, 0.02\%
q) Rogers County - SH-20 - STP-266B(081)PM / 27031(04), \#10, \$112,894.98, 0.26\%
r) Rogers County - US-412-NHPP-019N(144)3P / 33370(04), \$22,586.58, 1.35\%
s) Tulsa County - SH-20 - STP-172B(360)SS / 24346(04), \$339,269.60, 2.20\%
t) Tulsa County - SH-51 - NHPP-015N(034)PM / 26303(08), \$24,000.00, 0.16\%
u) Tulsa County - I-44 - NHPPI-4400(054)(077)PM / 33788(04), \$125,970.74, -0.14\% Underrun

Total amount of presented Change Orders: \$2,359,221.41

## ITEMS TO BE PRESENTED BY THE COMPTROLLER DIVISION

## 57. Proposed Bid Openings - Mr. Hackney, Project Funding Manager

a) Final May, 2023 Proposed Bid Opening
b) Tentative June, 2023 Proposed Bid Opening
c) Tentative July, 2023 Proposed Bid Opening

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

58. Settlement of Claim for Wildcat Construction Co., Inc.

Canadian County - District IV - Bridge Rehabilitation - on l-40 over South Maple Road, 3.0 miles west of US-270, Project No.: SBR-4000(146)SB; 33420(04) - \$16,667.06

## ITEMS TO BE PRESENTED BY LOCAL GOVERNMENT DIVISION - Ms. Williams

## 59. Award of 2022 Transportation Alternative Projects

The Transportation Alternative Program provides federal funding for programs and projects defined as transportation alternatives, including pedestrian and bicycle facilities, community improvement activities, safe routes to school projects, and other related activities. Awards are made based on a competitive application process developed by the Department, with funding made available by FHWA. The goal of the Departments is to conduct the application and award cycle every two years.

The Department, along with the Transportation Alternative Advisory Committee (TAAC), reviewed 135 applications submitted by eligible sponsors. The TAAC committee was comprised of representatives from Department of Commerce, Department of Agriculture, Department of Health, Oklahoma Municipal Assurance Group, Association of Central Oklahoma Governments, Indian Nations Council of Governments, Rural Transportation Planning Organizations, ODOT-Local Government Division, and Oklahoma University - Institute for Quality Communities. The committee evaluated and scored eligible applications which resulted in the recommended awards.

This award recommendation includes allocations for FY2022, FY2023 and FY2024. The Department is recommending award of 62 projects totaling $\$ 52,183,324$.

## 60. Request for Approval of Bridge Formula Program Funding - Structurally Deficient City Bridges

Recognizing the importance of decreasing the number of Off-System Structurally Deficient bridges, the Department has selected 11 SD bridges located within the incorporated city limits of Chandler, Rush Springs, Chelsea, Pawnee, Drumright, Arcadia, Fairview and Shawnee for participation in the SD City Bridge program. The Department will work in conjunction with the cities to replace or rehabilitate these bridges to remove the deficiency. This federally funded program was initially presented as informational only in July 2022.

This program commits $\$ 10$ million annually to correct Structurally Deficient Bridges within municipalities. The selection process evaluates each structure, helping to establish prioritization. Consideration is given to Annual Average Daily Traffic (AADT), school bus routes, load posting, local matching ability, age of structure, and cost of rehabilitation versus replacement.

## ITEMS TO BE PRESENTED BY THE OFFICE ENGINEER - Mr. Delce

## 61. Awards

a) March 9, 2023-Regular Bid Opening
b) March 16, 2023 - Regular Bid Opening

ITEM TO BE PRESENTED BY THE DIRECTOR - Mr. Gatz

## 62. Director's Report

Information Only: No Commission action required.

## ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

## 63. 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.

## SUBJECT: Presentation of the Governor's Proclamation declaring April 17-21, 2023, Work Zone Awareness Week in Oklahoma

The Oklahoma Department of Transportation and Oklahoma Turnpike Authority is launching its Make It Home Safe; Make Oklahoma Safe campaign April 3. The public will learn safety tips and more, which focuses on how motorists can partner with the two agencies to keep work zones crash free.

The Make It Home Safe; Make Oklahoma Safe campaign activities begin at the Oklahoma Transportation Commission meeting where a proclamation from Gov. Kevin Stitt is presented proclaiming Oklahoma Work Zone Awareness Week on April 17-21 to coincide with the National Work Zone Awareness observation.

## Oklahoma Work Zone Awareness 2023 Make It Home Safe; Make Oklahoma Safe

## Governor's Proclamation

Whereas, the State of Oklahoma is dedicated to providing a strong transportation infrastructure system for travel and commerce on both the local and national levels; and

Whereas, the construction and maintenance of Oklahoma highways, interstates and turnpikes must often be done while roads are still under traffic, where both motorists and highway workers must share the road; and

Whereas, a work zone can be unexpected and temporary during emergency repairs or crashes, placing crews and responders in direct contact with traffic; and

Whereas, in its history, 72 Oklahoma Department of Transportation and Oklahoma Turnpike Authority employees have been killed in the line of duty, more than any other state agencies except the military; and

Whereas, in 2022, 5 people were killed and 81 were injured in more than 273 collisions in Oklahoma work zones through May 2022, and many of these fatalities and injuries were caused by inattentive driving, following too closely and speeding in construction zones;

Whereas, in the past five years, 91 people were killed and 1,294 people were injured in more than 7,125 collisions in highway or turnpike work zones;

Whereas, by state law the fines for speeding in work zones are doubled and texting while driving is banned; drivers are asked to remain vigilant behind the wheel and buckle up as $50 \%$ of crashes potentially would have been less severe for drivers wearing a seat belt;

Whereas, ODOT and OTA are highlighting work zone awareness during a month-long public safety initiative with the theme of Make It Home Safe; Make Oklahoma Safe;

Now therefore, I, J. Kevin Stitt, Governor of the State of Oklahoma, as part of the National Work Zone Awareness observation, do hereby proclaim April 17-21, 2023, as "Oklahoma Work Zone Awareness Week" in the State of Oklahoma.

## FOR PRESENTATION AT COMMISSION MEETING OF FEBRUARY 3, 2023

## AGENDA ITEM NO:

## SUBJECT:

50

Speed Zone Revisions

## a) Three Locations - Commission District II

1. Along US-70 in McCurtain County including the City of Idabel

Length
55 MPH Beginning at the US-70 \& US-70B intersection, extending easterly 0.82 miles to a point 0.82 miles east of the US-70 \& US-70B intersection

PRESENTLY ZONED 55 MPH PRESENTLY POSTED 55 MPH (NO CHANGE) 0.82 miles

65 MPH Beginning at a point 0.82 miles east of the US-70 \& US-70B intersection, extending easterly 0.19 miles to a point 1.01 miles east of the US-70 \& US-70B intersection.

PRESENTLY ZONED 65 MPH PRESENTLY POSTED 65 MPH (NO CHANGE) 0.19 miles

70 MPH Beginning at a point 1.01 miles east of the US-70 \& US-70B intersection, extending easterly 3.00 miles to the US-70 \& US-259 intersection.

PRESENTLY ZONED NOT ZONED PRESENTLY POSTED 70 MPH (ZONING CHANGE) 3.00 miles

TOTAL APPROXIMATE LENGTH ZONED
2. Along US-259 in McCurtain County including the City of Idabel

55 MPH Beginning at the US-259 \& SH-3 intersection, extending northerly 0.70 miles to a point 0.70 miles northeast of the US-259 \& SH-3 intersection.

PRESENTLY ZONED 55 MPH
PRESENTLY POSTED 55 MPH (ZONING CHANGE) 0.70 miles

65 MPH Beginning at a point 0.70 mile north of the US-259 \& SH-3 intersection, extending northerly 3.72 miles to a point 0.58 miles south of Rodeo Rd.

## PRESENTLY ZONED 55, 65

PRESENTLY POSTED 65 MPH (ZONING CHANGE) 3.72 miles

55 MPH Beginning at a point 0.58 miles south of Rodeo Rd, extending northerly 0.96 miles to a point 0.37 mile north of Rodeo Rd.

## PRESENTLY ZONED 65

PRESENTLY POSTED 55 MPH (ZONING CHANGE)

TOTAL APPROXIMATE LENGTH ZONED
3. Along SH-3 in McCurtain County including the City of Idabel

35 MPH Beginning at the US-259 \& SH-3 intersection, extending easterly 0.62 miles to a point 0.25 miles west of Cornerstone Ln.
$25 \mathrm{MPH} \quad$ SCHOOL ZONE ( 0.17 mile)
(School) Beginning at a point 0.12 miles west of Denison Rd, extending easterly 0.17 miles to a point 0.05 miles east of Denison Rd.

Effective only on regular school days, From 7:00 am to 7:45 am and from 3:15 pm to 4:00 pm

PRESENTLY ZONED 45, 55 MPH
SCHOOL ZONE PRESENTLY UNZONED
PRESENTLY POSTED $25 \mathrm{SZ}, 35,45 \mathrm{MPH}$ (CHANGE) 0.62 miles

45 MPH Beginning at a point 0.25 miles west of Cornerstone Ln, extending easterly 0.12 miles to a point 0.13 miles west of Cornerstone Ln.

PRESENTLY ZONED 55 MPH
PRESENTLY POSTED 45 MPH (ZONING CHANGE) 0.12 miles

55 MPH Beginning at a point 0.13 miles west of Cornerstone Ln, extending easterly 0.19 miles to a point 0.06 mile east of Cornerstone Ln.

## PRESENTLY ZONED 55 MPH

PRESENTLY POSTED 55 MPH (NO CHANGE)

TOTAL APPROXIMATE LENGTH ZONED
b) Four Locations - Commission District VI

| 1. Alon | (US-412) in Beaver County | Length |
| :---: | :---: | :---: |
| 65 MPH | Beginning at a point 0.24 miles east of US-83, extending easterly 0.20 miles to a point 0.44 miles east of US-83. |  |
|  | PRESENTLY ZONED 65, 70 MPH |  |
|  | PRESENTLY POSTED 65 MPH (ZONING CHANGE) | 0.20 miles |
| 70 MPH | Beginning at a point 0.44 miles east of US-83, extending easterly 4.54 miles to a point 0.43 miles west of Bison Ln. |  |
|  | PRESENTLY ZONED 70 MPH |  |
|  | PRESENTLY POSTED 70 MPH (NO CHANGE) | 4.54 miles |
| 65 MPH | Beginning at a point 0.43 miles west of Bison Ln, extending easterly 0.91 miles to a point 0.48 miles east of Bison Ln. |  |
|  | PRESENTLY ZONED 70, 65, 70 MPH |  |
|  | PRESENTLY POSTED 65 MPH (ZONING CHANGE) | 0.48 miles |
| 70 MPH | Beginning at a point 0.48 miles east of Bison Ln, extending easterly 10.64 miles to a point 0.47 miles west of US-270. |  |
|  | PRESENTLY ZONED 70 MPH |  |
|  | PRESENTLY POSTED 70 MPH (NO CHANGE) | 10.64 miles |


| 65 MPH | Beginning at a point 0.47 miles west of US-270, extending easterly 0.22 miles to a point 0.24 miles west of US-270. |  |
| :---: | :---: | :---: |
|  | PRESENTLY ZONED $70,65 \mathrm{MPH}$ |  |
|  | PRESENTLY POSTED 65 MPH (ZONING CHANGE) | 0.22 miles |
|  | TOTAL APPROXIMATE LENGTH ZONED | 16.08 miles |
| 2. Along US-83 in Beaver County |  | Length |
| 65 MPH | Beginning at the Oklahoma and Texas state line, extending northerly 25.97 miles to a point 0.46 miles south of US-64. |  |
|  | PRESENTLY NOT ZONED, 45 MPH |  |
|  | PRESENTLY POSTED 65 MPH (ZONING CHANGE) | 25.97 miles |
| 55 MPH | Beginning at a point 0.46 miles south of US-64, extending northerly 0.22 miles to a point 0.24 miles south of US-64. |  |
|  | PRESENTLY ZONED 45 MPH |  |
|  | PRESENTLY POSTED 55 MPH (ZONING CHANGE) | 0.22 miles |
| 45 MPH | Beginning at a point 0.24 miles south of US-64, extending northerly 0.24 miles to US-64. |  |
|  | PRESENTLY ZONED 45 MPH |  |
|  | PRESENTLY POSTED 45 MPH (NO CHANGE) | 0.24 miles |
|  | TOTAL APPROXIMATE LENGTH ZONED | 26.43 miles |

$45 \mathrm{MPH} \quad$ Beginning at US-83, extending northerly 0.53 miles to a point 0.09 miles north of Wheeler St.

PRESENTLY ZONED 45 MPH PRESENTLY POSTED 45 MPH (NO CHANGE) 0.53 miles
$55 \mathrm{MPH} \quad$ Beginning at a point 0.09 miles north of Wheeler St, extending northerly 0.29 miles to a point 0.38 miles north of Wheeler St.

| $\frac{\text { PRESENTLY ZONED } 45 \mathrm{MPH}, 70 \text { DAY / } 60 \text { NIGHT }}{\text { PRESENTLY POSTED } 55 \mathrm{MPH} \text { (ZONING CHANGE }}$ |  |  |
| :---: | :---: | :---: |
|  |  | 0.29 miles |
| 65 MPH | Beginning at a point 0.38 miles north of Wheeler St, extending northerly 2.19 miles to US-83. |  |
|  | PRESENTLY ZONED 70 DAY / 60 NIGHT |  |
|  | PRESENTLY POSTED 65 MPH (ZONING CHANGE) | 2.19 miles |
|  | TOTAL APPROXIMATE LENGTH ZONED | 3.01 miles |
| 4. Along US-83 in Beaver County |  | Length |
| 65 MPH | Beginning at US-64, extending northerly 4.77 miles to a point 0.24 miles south of EW 2 Rd. |  |
|  | PRESENTLY NOT ZONED |  |
|  | PRESENTLY POSTED 65 MPH (ZONING CHANGE) | 4.77 miles |
| 55 MPH | Beginning at a point 0.24 miles south of EW 2 Rd, extending northerly 1.96 miles to Oklahoma and Kansas state line. |  |
|  | PRESENTLY NOT ZONED, 55 MPH |  |
|  | PRESENTLY POSTED 55 MPH (ZONING CHANGE) | 1.96 miles |
|  | TOTAL APPROXIMATE LENGTH ZONED | 6.73 miles |
| ne Location - Commission District VIII |  |  |
| 1. Along SH-20 in Rogers County including the CDP of Limestone |  | Length |
| 55 MPH | Beginning at a point 0.13 miles east of 145 th Ave, extending easterly 8.23 miles to a point 0.19 miles west of Lone Elm Rd. |  |
|  | PRESENTLY NOT ZONED \& 55 MPH |  |
|  | PRESENTLY POSTED 45, 55 MPH (CHANGE) | 8.23 miles |
| 45 MPH | Beginning at a point 0.19 miles west of Lone Elm Rd, extending easterly 1.18 miles Clubhouse Rd / Southaven Rd. |  |

## c) One Location - Commission District VIII

TOTAL APPROXIMATE LENGTH ZONED

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

## Commission Approval is Recommended



Legend

- Existing 55 mph
$\longrightarrow P$
roposed 25 mph
—— Highways
- 

$\square$ Pr
mph $\square$ Cities
$\longrightarrow$ Proposed 55 mph
$\longrightarrow$ Proposed 65 mph
$\longrightarrow$ Proposed 70 mph


Legend<br>■ Existing 65 mph Proposed $65 \mathrm{mph} \longrightarrow$ Highways<br>■ Existing $70 \mathrm{mph} \rightleftharpoons$ Proposed 70 mph Non-Highways Cities



[^0]

OKLAHOMA Transportation

## SH-20 Limestone Speed Zone Revision

## Legend

## FOR PRESENTATION AT COMMISSION MEETING OF APRIL 3, 2023

## AGENDA ITEM NO: 51

## SUBJECT: Safety Improvement Projects

## a) Installation of School Zone - Commission Districts III \& VII

We have received requests from the District III \& VII Engineers for the purchase of solar powered equipment for the installation of new school zone at the following locations:

1) One location along SH-130, in the City of Newcastle, McClain County in District III, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements. Estimated Cost \$8,000.00
2) One location along US-177, in the City of Sulphur, Murray County in District VII, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements. Estimated Cost \$8,000.00
3) One location along SH-7, in the City of Sulphur, Murray County in District VII, 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 $\$ 24,000.00$ 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 Department and the installation will be completed by district maintenance forces.

## Commission approval is recommended.

# FOR PRESENTATION AT THE APRIL 3, 2023 COMMISSION MEETING 

## AGENDA ITEM NO.: 52(a)

SUBJECT: Land Sale, District I, 00022(02), Part of Parcel 1, Part of the SE/4 SW/4 SW/4, Section 27, T 17 N, R 22 E, Cherokee County

LOCATION:
Located along the East side of SH-82, approximately 300 feet north of the SH-82 \& US-62/SH-10 intersection in the City of Tahlequah, OK.

In 1981, the Department acquired in fee 7.98 acres of right-of-way and access rights as a partial taking on the above referenced project.

This office has received a written request from Glen Ferguson, asking the Department to dispose of any portion of the access rights on the above-referenced project. Glen Ferguson is developing his abutting property to support multiple businesses. He is asking ODOT to declare 2 openings in the right-of-way as surplus to our needs. District 1 has agreed to provide the 2 points of access as long as an existing point of access be permanently closed.

Ferguson Smith Tahlequah, LLC has accepted the Department's individual offer for the 59.96 linear feet of access rights, based on the current fair market value, of $\$ 18,796.00$.

We recommend approval of this sale.


Limits of No Access Existing Right-of-Way

Requested Area
Easement

SUBJECT PROPERTY: SURPLUS LAND: SALE PRICE:

01
$\approx 59.96$ Liner Feet \$18,796.00

## FOR PRESENTATION AT THE APRIL 3, 2023 COMMISSION MEETING

## AGENDA ITEM NO.: 52(b)

SUBJECT: Land Sale, District II, 18853(05), Part of Parcel 11, Part of the NW¼ NW¼, Section 29, T 6 S, R 12 E, McCurtain County

## LOCATION:

Located along the north side of US-70, approximately 2.75 miles westerly of the intersection of US-70 \& N. Dalton Ave. in Valliant, OK

In 2014, the Oklahoma Department of Transportation acquired in fee as a total taking of 3.66 acres of right-of-way on the above referenced project.

The Department received a request from Tracy Smith, asking the Department to dispose of any portion of Parcel 11 on the above-referenced project. Tracy Smith is requesting the property to build a home. The Department has now determined that 1.85 acres of Parcel 11 is surplus to the Department's needs.

Bid packets were prepared and sent out with the minimum bid, based on the current fair market value of, $\$ 6,900.00$ for the 1.85 acres of property. On March 9, 2023 the Department received and opened two (2) bids. The Department accepted the high bid of $\$ 8,100.00$ for the 1.85 acres from Kenneth Carter.

We recommend approval of this sale.


Limits of No Access Existing Right-of-Way

Requested Area
Easement

SUBJECT PROPERTY: SURPLUS LAND: SALE PRICE:

Part of Parcel 11

## FOR PRESENTATION AT THE APRIL 3, 2023 COMMISSION MEETING

## AGENDA ITEM NO.: 52(c)

## SUBJECT:

Land Sale, District IV, 00419(02), Part of Parcel 8, Part of Lots A \& B, Grattens Addition to the City of Medford, Grant County.

## LOCATION:

Located along the westerly side of US-81, between E. $3^{\text {rd }}$ Street \& Osage Ave. in Medford, OK.

In 1989, the Oklahoma Department of Transportation acquired in fee, 0.50 acres for the construction of US-81 on the above referenced project.

Right-of-Way \& Utilities Division asked the Department to dispose of any portion of the right-of-way on the above-referenced project. The City of Medford is the sole abutting property owner. The Department has now determined that 0.24 acres is surplus to the Department's needs.

The City of Medford has accepted the Department's individual offer for the 0.24 acres of property, based on the current fair market value of $\$ 2,800.00$.

We recommend approval of this sale.


Limits of No Access Existing Right-of-Way

Requested Area
Easement

SUBJECT PROPERTY:
Part of Parcel 08 SURPLUS LAND: $\quad \approx 0.24 \mathrm{ac} .(10,277$ sq. ft.) SALE PRICE:

## FOR PRESENTATION AT THE APRIL 3, 2023 COMMISSION MEETING

## AGENDA ITEM NO.: 52(d)

SUBJECT: Land Sale, District IV, 01207(07), Part of Parcel 27, Part of Lots $6 \& 7$, Original Townsite to the City of Cushing, Payne County.

## LOCATION: <br> Located along the south side of SH-33, between N. Depot Ave.

 \& N. Seay Ave.in Cushing, OK.In 1993, the Oklahoma Department of Transportation acquired in fee 0.12 acres of right-ofway on the above referenced project.

The Department received a request from Randy \& Tonya Hood, asking the Department to dispose of any portion of the right-of-way on the above-referenced project. Randy \& Tonya Hood is an abutting property owner. The Department has now determined that 0.15 acres is surplus to the Department's needs.

Bid packets were prepared and sent out with the minimum bid, based on the current fair market value of, $\$ 1,223.00$ for the 0.06 acres of property. On March 9, 2023 the Department received and opened one (1) bid. The Department accepted the high bid of $\$ 1,225.00$ for the 0.06 acres from Randel Hood.

We recommend approval of this sale.


Limits of No Access

SUBJECT PROPERTY: SURPLUS LAND: SALE PRICE:

Part of Parcel 27 $\approx 0.06 \mathrm{ac}(2,601.375 \mathrm{sf})$ \$1,225.00

## FOR PRESENTATION AT THE APRIL 3, 2023 COMMISSION MEETING

## AGENDA ITEM NO.: 52(e)

## SUBJECT:

Land Sale, District V, I-40-3(15)081, Part of Parcel 49, Part of Lot 1, Block 2, Nat-Sand Addition to the City of Weatherford, Custer County.

## LOCATION:

Located along the south side of Eagle Road/l-40 Frontage Road, between E. Eads Avenue \& S. Washington Road in Weatherford, OK.

In 1968, the Oklahoma Department of Transportation acquired in fee 1.00 acre of right-ofway and access rights on the above referenced project.

The Department received a request from Hutchinson Oil Company, LLC, asking the Department to dispose of any portion of the right-of-way on the above-referenced project. Cookeville TN Investment PTRS is an abutting property owner. The Department has now determined that 0.14 acres is surplus to the Department's needs.

Cookeville TN Investment PTRS has accepted the Department's individual offer for the 0.14 acres of property, based on the current fair market value of $\$ 7,700.00$.

We recommend approval of this sale.


Limits of No Access Existing Right-of-Way

Requested Area
Easement

SUBJECT PROPERTY: SURPLUS LAND:
SALE PRICE:

Part of Parcel 49
$\approx 0.14$ acres \$7,700.00

FOR PRESENTATION AT THE APRIL 3, 2023 COMMISSION MEETING

## AGENDA ITEM NO.: 52(f)

## SUBJECT: Land Sale, District V, I-40-3(6)082, Part of Parcels 62 \& 63,

 Part of the SW/4, Section 9, T12N, R14W in the City of Weatherford, Custer County.
## LOCATION: Located along the south side of E. Main Street \& east of S. Washington Road in Weatherford, OK.

In 1957 \& 1958, the Oklahoma Department of Transportation acquired in fee as total takings of 24.47 acres of right-of-way and access rights on the above referenced project.

The Department received a request from Yolanda Creswell, City of Weatherford, asking the Department to dispose of any portion of the right-of-way on the above-referenced project. Centurion Land Development is the sole abutting property owner. The Department has now determined that 2.34 acres is surplus to the Department's needs.

Centurion Transportation, Inc. has accepted the Department's individual offer for the 2.34 acres of property, based on the current fair market value of $\$ 131,900.00$.

We recommend approval of this sale.


SUBJECT PROPERTY: Part of Parcels 62 \& 63 SURPLUS LAND: $\approx 2.34 \mathrm{ac}$. $(101,930.40 \mathrm{sq}$. ft.) SALE PRICE:

## FOR PRESENTATION AT THE COMMISSION MEETING ON APRIL 3, 2023

AGENDA ITEM NO: 53

## SUBJECT: Engineering Contracts

## a) Statewide - All Districts - On-Demand Land Surveying (CI-2430)

The Department has selected nine (9) firms to provide Land Surveying. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2430A<br>CI-2430B<br>Cl-2430C<br>CI-2430D<br>CI-2430E<br>CI-2430F<br>CI-2430G<br>CI-2430H<br>CI-2430I<br>Benchmark Construction Services, LLC Carroll Surveying and Mapping, LLC CEC Corporation Frontier Land Surveying, LLC Heartland Surveying \& Mapping, PLLC Keystone Engineering \& Land Surveying, Inc. Parkhill, Smith \& Cooper, Inc.<br>Universal Surveying and Mapping, LLC White Hawk Engineering \& Design, LLC

The aggregate not to exceed amount for these nine (9) contracts is $\$ 6,750,000.00$ and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.
b) McIntosh County - District I (CI-2398)

The Department has selected The Schemmer Associates Inc. to prepare construction plans for SH-9: slide repair 1.0 miles east of Indian Nation Turnpike. Proposed project improvements: reconstruct/rehabilitate existing facility. Services to include utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS\&E).

Cl-2398
Total Not to Exceed Amount

The Schemmer Associates Inc.
\$427,443.00

Project JP-34342(04) 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 $\$ 2,500,000.00$.

## c) Johnston County - District III (CI-2434)

The Department has selected Freese and Nichols, Inc. to provide preliminary engineering and prepare construction plans for US-377: at the junction of SH-22. Proposed project improvements: add shoulders to a 2-lane road, intersection modification, geometric and safety improvements. Services to include preliminary engineering studies, survey, environmental, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS\&E).

| $\mathrm{Cl}-2434$ | Freese and Nichols, Inc. |
| :--- | :--- |
| Total Not to Exceed Amount | $\$ 1,500,000.00$ |

Project JP-36178(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2026. The total estimate for construction of this project is $\$ 2,445,631.00$.
d) Logan County - District IV (CI-2404B)

The Department has selected Hudson Prince Engineering \& Inspection, PLLC to prepare construction plans for SH-74: from junction of SH-74C, extending north 8 miles to intersection of SH-74 and E0650 Road and SH-74: from E0650 Road approximately 8 miles north of SH-74C, extending north to Garfield County line. Proposed project improvements: add shoulders to a 2 lane road. Services to include survey, environmental, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS\&E).

| CI-2404B | Hudson Prince Engineering \& Inspection, PLLC |
| :--- | :--- |
| Total Not to Exceed Amount | $\$ 2,739,587.00$ |

Project JPs-34984(04)(06) are included in the 8-year construction work plan with a scheduled let date in FFY 2028. The total estimate for construction of these two projects is $\$ 10,120,000.00$.

## e) Roger Mills County - District V (Cl-2422B)

The Department has selected CEC Corporation to prepare construction plans for US-283: beginning at SH-33 South junction and extending north 8.0 miles to the North SH-47 junction. Proposed project improvements: add shoulders to a 2-lane road. Services to include survey, environmental, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS\&E).

CI-2422B
Total Not to Exceed Amount

CEC Corporation
\$2,107,746.00

Project JP-35567(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2030. The total estimate for construction of this project is $\$ 12,308,738.00$.

## f) Harper County - District VI (Cl-2424A)

The Department has selected Cowan Group Engineering, LLC to prepare construction plans for US-183: beginning 4.6 miles north of the Harper/Woodward County line, extending north 4.0 miles. Proposed project improvements: add shoulders to a 2-lane road, geometric improvements, and replace bridge on offset alignment. Services to include preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS\&E).
CI-2424A
Total Not to Exceed Amount
Cowan Group Engineering, LLC
\$505,870.00

Project JP-20945(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2024. The total estimate for construction of this project is $\$ 9,618,285.00$.

## APPROVAL IS RECOMMENDED

## FOR PRESENTATION AT THE COMMISSION MEETING ON APRIL 3, 2023

## AGENDA ITEM NO: 54

## SUBJECT: Engineering Contract Supplements

## a) Statewide - All Districts - On-Demand Overload Permit Studies (CI-2323,

 Supplement 2)The Department previously selected Grossman and Keith Engineering Co. to provide Overload Permit Studies.

CI-2323
Grossman and Keith Engineering Co.
The total increase for this Contract supplement is $\$ 50,000.00$.
The aggregate not to exceed amount for this contract is $\$ 450,000.00$.

## b) McCurtain County - District II (EC-1329, Supplement 7)

The Department previously authorized H W Lochner, Inc. to perform preliminary engineering and prepare construction plans for SH-3: from junction US-259, extending west 5.09 miles. Proposed project improvements: add shoulders to a 2-lane road, intersection modification and safety improvements. This supplement is for additional engineering to develop final construction plans.

```
EC-1329
Supplement Not to Exceed Amount
H W Lochner, Inc.
$11,300.00
```

This brings the total engineering contract cost, including this supplement to $\$ 1,477,017.60$.
JP-24219(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2023. Total estimate for construction of this project is $\$ 20,271,680.00$.

## c) Canadian County - District IV (EC-1824, Supplement 4)

The Department previously authorized Freese and Nichols, Inc. to perform preliminary engineering and prepare construction plans for US-81: at SH-66 junction in El Reno. Proposed project improvements: intersection modification and reconstruct/rehabilitate existing facility. This supplement is for additional engineering to develop final construction plans.

```
EC-1824
Supplement Not to Exceed Amount
```

Freese and Nichols, Inc.
\$44,400.00

This brings the total engineering contract cost, including this supplement to $\$ 847,140.00$.
JP-31807(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2023. Total estimate for construction of this project is $\$ 8,764,997.00$.

## d) Kay County - District IV (EC-1580, Supplement 3)

The Department previously authorized Aguirre \& Fields, LP to perform preliminary engineering and prepare construction plans for US-60: over the Chikaskia River and Overflow, from approximately 1.7 miles east of US-177 to approximately 2.9 miles east of US-177. Proposed project improvements: reconstruct/rehabilitate existing facility and safety improvements. This supplement is for additional engineering to develop final construction plans.

| EC-1580 | Aguirre \& Fields, LP |
| :--- | :--- |
| Supplement Not to Exceed Amount | $\$ 35,632.00$ |

This brings the total engineering contract cost, including this supplement to $\$ 246,262.00$.
JP-24787(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2023. Total estimate for construction of this project is $\$ 12,263,288.00$.

## e) Caddo County - District VII (CI-2374C, Supplement 1)

The Department previously authorized H W Lochner, Inc. to prepare construction plans for SH58: from 0.65 miles south of junction SH-58/SH-19W, extending north 5.65 miles. Proposed project improvements: add shoulders to a 2-lane road. This supplement is for additional engineering to develop final construction plans.

| Cl-2374C | H W Lochner, Inc. |
| :--- | :--- |
| Supplement Not to Exceed Amount | $\$ 219,113.00$ |

This brings the total engineering contract cost, including this supplement to $\$ 910,713.00$.
JP-35542(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2025. Total estimate for construction of this project is $\$ 8,645,000.00$.

## f) Rogers County - District VIII (EC-659, Supplement 9)

The Department previously authorized Benham Design, LLC to perform preliminary engineering and prepare construction plans for I-44/US-412: from I-244/I-44 interchange, extending east to SH-66. Proposed project improvements: geometric and safety improvements and reconstruct/rehabilitate existing facility. This supplement is for additional engineering to develop final construction plans.

| EC-659 | Benham Design, LLC |
| :--- | :--- |
| Supplement Not to Exceed Amount | $\$ 1,654,954.13$ |

This brings the total engineering contract cost, including this supplement to $\$ 8,665,200.13$.
JP-35493(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2024. Total estimate for construction of this project is $\$ 30,014,200.00$.

## g) Tulsa County - District VIII (CI-2123B, Supplement 6)

The Department previously authorized Poe \& Associates, Inc. to prepare construction plans for I44: at the US-75 interchange (Work Package \#3). Proposed project improvements: add capacity to roadway, add sidewalks and traffic control devices, geometric improvements and replace bridge on offset alignment. This supplement is for additional engineering to develop final construction plans.

CI-2123B
Supplement Not to Exceed Amount

Poe \& Associates, Inc.
\$299,650.00

This brings the total engineering contract cost, including this supplement to $\$ 4,597,372.00$.
JP-33788(09) is included in the 8-year construction work plan with a scheduled let date in FFY 2023. Total estimate for construction of this project is $\$ 54,800,000.00$.

## APPROVAL IS RECOMMENDED

Change Orders with Cumulative Total of $\mathbf{\$ 7 5 , 0 0 0}$ or Less (Information Only)
APRIL 03, 2023 Commission Meeting

| ITEM | COUNTY | PROJECT NUMBER | $\begin{gathered} \text { FED } \\ \text { OVER } \end{gathered}$ | CONTRACT | JPN | $\begin{gathered} \text { CHANGE } \\ \text { ORDDE } \end{gathered}$ | UNDER/ OVER RUN |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 55A | CIMARRON | NHPP-017N(282)PM | $\square$ | 220285 | 1333706 | 001 | \$28,350.00 |
| 55B | GARVIN | STP-225B(081)PM | $\square$ | 200349 | 2783004 | 003 | \$4,290.02 |
| 55 C | GARVIN | TAP-225F(101)TP | $\square$ | 220250 | 3411604 | 002 | \$6,814.38 |
| 55D | HUGHES | STP-232C(070)CI | $\square$ | 220124 | 3297304 | 002 | \$31,053.01 |
| 55E | MCINTOSH | NHPP-019N(175)PM | $\square$ | 200200 | 3057204 | 007 | -\$0.48 |
| 55F | MUSKOGEE | STP-251B(125)CI | $\square$ | 210180 | 2851604 | 001 | \$11,213.64 |
| 55G | NOBLE | STP-252F(093)PM | $\square$ | 220223 | 2423708 | 001 | \$23,387.57 |
| 55H | OTTAWA | STP-258B(079)PM | $\square$ | 210060 | 2968904 | 004 | \$13,110.49 |
| 55I | TULSA | $\begin{aligned} & \text { SSP-4400(096)PM / } \\ & \text { SBR-4400(075)SB } \end{aligned}$ | $\square$ | 220206 | 1098105 | 001 | \$17,762.61 |
| 55J | TULSA | STP-272B(351)PM | $\square$ | 220208 | 3109404 | 002 | -\$41,781.50 |
| 55K | WASHITA | STP-275C(074)AD | $\square$ | 220110 | 3394804 | 001 | \$3,000.00 |

Change Orders with Cumulative Total of $\$ 75,000$ or Less (Information Only) April 03, 2023 Commission Meeting

| Project <br> Number: | NHPP-017N(282)PM |  | CO APPROVAL: | Feb. 23, 2023 | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Contract ID: | 220285 | 55A |
| Contractor : | J \& R SAND COMPANY, INC. |  | Job Piece No.: | 13337(06) |  |
|  |  |  | Highway No.: | US-287 |  |
| Designer: | COWAN GROUP ENGINEERING, LLC. |  | Div. / County.: | 06 / CIMARRON |  |
| Description: | GRADE, DRAIN, SURFACE, AND BRIDGE US-287: FROM 11.5 MILES NORTH OF THE US-412 JUNCTION, EXTEND NORTH NEAR BOISE CITY. PROJECT LENGTH = 3.862 MILES |  |  |  |  |
| Contract Amount: | \$22,131,173.11 | Funds Available: | \$22,159,523.11 | Funds Paid(\%) : | 4\% |
| Change Order | 1 | Original Time Used: | 2\% | Revised Time Used: | 2\% |

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$28,350.00.

Engineering: This change provides payment for the painted traffic striping and pavement marking removal pay items required to provide temporary delineation throughout the different phases of this project due to these items being omitted from the plans. This change extends the contract time four days to complete this additional work.

| NEW ITEMS |  |  |  |  | \$28,350.00 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Pavement Mrkng. Removal (Traf. Strp) |  |  | 15,000.00 LF |  | \$0.81/LF | \$12,150.00 |
| Traffic Stripe (Paint)(4" Wide) |  |  | 30,000.00 LF |  | \$0.54 /LF | \$16,200.00 |
| CHANGE ORDER ACTIONS |  |  |  |  |  |  |
| CHANGE ORDER NO. | (+) Overrun (-) Underrun Amount (\$) | \% | Appropriated Amount (\$) | \% | Supplemental Agreement Amount(\$) | \% |
| 1 | \$28,350.00 | 0.13\% | \$28,350.00 | 0.13\% | \$28,350.00 | 0.13\% |
| TOTAL | \$28,350.00 | 0.13\% | \$28,350.00 | 0.13\% | \$28,350.00 | 0.13\% |

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

April 03, 2023 Commission Meeting

| Project <br> Number: | STP-225B(081)PM |  | CO APPROVAL: | Mar. 03, 2023 | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Contract ID: | 200349 | 55B |
| Contractor : | TREAS CONSTRUCTION INC |  | Job Piece No.: | 27830(04) |  |
|  |  |  | Highway No.: | SH-19 |  |
| Designer: | C.H. GUERNSEY \& COMPANY |  | Div. / County.: | 03 / GARVIN |  |
| Description: | BRIDGE AND APPROACHES SH-19: OVER PEAVINE CREEK, 0.3 MILES EAST OF THE SH-133 JUNCTION NEAR PAULS VALLEY. PROJECT LENGTH = 0.366 MILE |  |  |  |  |
| Contract Amount: | \$1,970,021.24 | Funds Available: | \$1,997,473.25 | Funds Paid(\%) : | 95\% |
| Change Order | 3 | Original Time Used: | 187\% | Revised Time Used: | 187\% |

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$4,290.02.

Site Requirement: This change provides payment for the portable traffic signal system required to provide adequate direction to the traveling public during a portion of the paving operations. This change extends the contract time fifty-two days (twenty-nine days due to charging time during Winter Time Suspension, ten days due to a request made by the Resident to have the paving subcontractor work on another project, seven days to reconstruct a portion of the detour after flooding, three days due to weather related delays, and three more days due to no work being performed during a holiday at the request of the Resident Engineer).

| NEW ITEM |  |  |  |  |  | $\frac{\$ 4, \mathbf{2 9 0 . 0 2}}{\$ 4,290.02}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Portable Tr | System |  | 14.00 SD |  | \$306.43 /SD |  |
| CHANGE ORDER ACTIONS |  |  |  |  |  |  |
| CHANGE ORDER NO. | (+) Overrun (-) Underrun Amount (\$) | \% | $\begin{gathered} \text { Appropriated } \\ \text { Amount (\$) } \\ \hline \end{gathered}$ | \% | Supplemental Agreement Amount(\$) | \% |
| 1 | \$23,161.99 | 1.18\% | \$23,161.99 | 1.18\% | \$23,161.99 | 1.18\% |
| 3 | \$4,290.02 | 0.22\% | \$4,290.02 | 0.22\% | \$4,290.02 | 0.22\% |
| TOTAL | \$27,452.01 | 1.39\% | \$27,452.01 | 1.39\% | \$27,452.01 | 1.39\% |

Change Orders with Cumulative Total of $\$ 75,000$ or Less (Information Only)
April 03, 2023 Commission Meeting

| Project <br> Number: | TAP-225F(101)TP |  | CO APPROVAL: | Mar. 09, 2023 | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Contract ID: | 220250 | $55 \mathrm{C}$ |
| Contractor : | RUDY CONSTRUCTION CO. |  | Job Piece No.: | 34116(04) |  |
|  |  |  | Highway No.: | CITY STREET |  |
| Designer: | FREESE AND NICHOLS |  | Div. / County.: | 03 / GARVIN |  |
| Description: | PEDESTRIAN IMPROVEMENTS (SIDEWALKS) CITY STREET (N. MISSOURI STREET): <br> FROM THE SH-29 JUNCTION, EXTEND NORTH IN ELMORE CITY. PROJECT LENGTH = 0.146 MILE |  |  |  |  |
| Contract Amount: | \$197,105.00 | Funds Available: | \$206,548.34 | Funds Paid(\%) : | 50\% |
| Change Order | 2 | Original Time Used: | 60\% | Revised Time Used: | 60\% |

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$6,814.38.

Site Requirement: This change provides payment for the Class A concrete pay item required to construct a retaining wall at the edge of the proposed sidewalk near the corner of SH-29 and Missouri Street due to the close proximity of a power pole that could not be relocated.

| NEW ITE |  |  |  |  |  | \$6,814.38 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Class A Co |  |  | 1.85 CY |  | \$3,683.45 /CY | \$6,814.38 |
| CHANGE ORDER ACTIONS |  |  |  |  |  |  |
| CHANGE ORDER NO. | (+) Overrun <br> (-) Underrun Amount (\$) | \% | Appropriated Amount (\$) | \% | Supplemental <br> Agreement Amount(\$) | \% |
| 1 | \$2,628.96 | 1.33\% | \$2,628.96 | 1.33\% | \$2,628.96 | 1.33\% |
| 2 | \$6,814.38 | 3.46\% | \$6,814.38 | 3.46\% | \$6,814.38 | 3.46\% |
| TOTAL | \$9,443.34 | 4.79\% | \$9,443.34 | 4.79\% | \$9,443.34 | 4.79\% |

Change Orders with Cumulative Total of $\$ 75,000$ or Less (Information Only)
April 03, 2023 Commission Meeting

| Project <br> Number: | STP-232C(070)CI |  | CO APPROVAL: | Mar. 03, 2023 | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Contract ID: | 220124 | 55 D |
| Contractor : | COWBOY CONTRACTING, INC. RAYGN D ALEXANDER |  | Job Piece No.: | 32973(04) |  |
|  |  |  | Highway No.: | COUNTY ROAD |  |
| Designer: | CEC |  | Div. / County.: | 03 / HUGHES |  |
| Description: | BRIDGE AND APPROACHES COUNTY ROAD (EW-129): OVER TIGER CREEK, 0.8 MILES EAST OF THE SH-48 JUNCTION NEAR HOLDENVILLE. PROJECT LENGTH $=0.255$ MILE |  |  |  |  |
| Contract Amount: | \$525,633.80 | Funds Available: | \$556,686.81 | Funds Paid(\%) : | 54\% |
| Change Order | 2 | Original Time Used: | 110\% | Revised Time Used: | 70\% |

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of $\$ 31,053.01$.

Site Requirement: This change provides payment for the unclassified borrow pay item required to complete the embankments as specified due to a portion of the unclassified excavation being unsuitable for use. This change extends the contract time thirty days due to the need to haul soil from a borrow pit.

| NEW ITEM |  |  |  |  |  | \$39,229.01 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Unclassified Borrow |  |  | 2,950.00 CY |  | \$13.30 / CY | \$39,229.01 |
| UNDERRUN ITEM |  |  |  |  |  | -\$8,176.00 |
| Unclassified Excavation |  |  | -1,022.00 CY |  | \$8.00 /CY | -\$8,176.00 |
| CHANGE ORDER ACTIONS |  |  |  |  |  |  |
| CHANGE ORDER NO. | (+) Overrun <br> (-) Underrun Amount (\$) | \% | Appropriated <br> Amount (\$) | \% | Supplemental Agreement Amount(\$) | \% |
| 1 | \$0.00 | 0.00\% | \$0.00 | 0.00\% | \$0.00 | 0.00\% |
| 2 | \$31,053.01 | 5.91\% | \$31,053.01 | 5.91\% | \$31,053.01 | 5.91\% |
| TOTAL | \$31,053.01 | 5.91\% | \$31,053.01 | 5.91\% | \$31,053.01 | 5.91\% |

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

April 03, 2023 Commission Meeting

| Project <br> Number: | NHPP-019N(175)PM |  | CO APPROVAL: | Mar. 15, 2023 | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Contract ID: | 200200 | 55 E |
| Contractor : | KOSS CONSTRUCTION COMPANY \& SUBSIDIARY |  | Job Piece No.: | 30572(04) |  |
|  |  |  | Highway No.: | US-69 |  |
| Designer: | EST |  | Div. / County.: | 01 / MCINTOSH |  |
| Description: | GRADE, DRAIN AND SURFACE US-69: FROM THE SH-9 JUNCTION, EXTEND NORTH IN EUFAULA. PROJECT LENGTH $=4.234$ MILES |  |  |  |  |
| Contract Amount: | \$31,763,511.13 | Funds Available: | \$31,816,648.63 | Funds Paid(\%) : | 95\% |
| Change Order | 7 | Original Time Used: | 176\% | Revised Time Used: | 176\% |

Change Order No. 7 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$0.48.

Site Requirement: This change provides for the additional work required to patch the asphalt in the northbound lanes due to deteriorating more than expected while southbound traffic was shifted over to the northbound lanes. This change documents the underrun of the modular glare screen pay item due to not being utilized on this project. This change extends the fixed completion date twenty-two days to January 8, 2022 due to the additional patching work.

| NEW ITEM |  |  |  |  |  | \$53,756.72 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Constructio | eous (Asphalt Patc |  | 1.00 LS |  | \$53,756.72 /LS | \$53,756.72 |
| UNDERRUN ITEM |  |  |  |  |  | -\$53,757.20 |
| Modular Glare Screen (Permanent) |  |  | -3,682.00 LF |  | \$14.60 /LF | -\$53,757.20 |
| CHANGE ORDER ACTIONS |  |  |  |  |  |  |
| Change ORDER No. | (+) Overrun <br> (-) Underrun Amount (\$) | \% | Appropriated <br> Amount (\$) | \% | Supplemental <br> Agreement <br> Amount(\$) | \% |
| 1 | -\$24,365.14 | -0.08\% | \$0.00 | 0.00\% | \$0.00 | 0.00\% |
| 2 | \$44,887.50 | 0.14\% | \$44,887.50 | 0.14\% | \$44,887.50 | 0.14\% |
| 3 | \$8,250.00 | 0.03\% | \$8,250.00 | 0.03\% | \$8,250.00 | 0.03\% |
| 4 | \$0.00 | 0.00\% | \$0.00 | 0.00\% | \$0.00 | 0.00\% |
| 5 | -\$3.70 | 0.00\% | \$0.00 | 0.00\% | \$0.00 | 0.00\% |
| 7 | -\$0.48 | 0.00\% | \$0.00 | 0.00\% | \$0.00 | 0.00\% |
| TOTAL | \$28,768.18 | 0.09\% | \$53,137.50 | 0.17\% | \$53,137.50 | 0.17\% |

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

April 03, 2023 Commission Meeting

| Project <br> Number: | STP-251B(125)CI |  | CO APPROVAL: | Mar. 07, 2023 | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Contract ID: | 210180 | 55 F |
| Contractor : | H \& H BRIDGE COMPANY |  | Job Piece No.: | 28516(04) |  |
|  |  |  | Highway No.: | COUNT | OAD |
| Designer: | CRAFTON, TULL \& ASSOCIATES, INC. |  | Div. / County.: | 01 / MUSKOGEE |  |
| Description: | BRIDGE AND APPROACHES COUNTY ROAD (EW-890/EAST HANCOCK ROAD): OVER COODY CREEK, 1.1 MILES EAST OF THE SH-165/MUSKOGEE TURNPIKE JUNCTION NEAR MUSKOGEE. PROJECT LENGTH = 0.097 MILE |  |  |  |  |
| Contract Amount: | \$1,225,773.96 | Funds Available: | \$1,236,987.60 | Funds Paid(\%) : | 97\% |
| Change Order | 1 | Original Time Used: | 98\% | Revised Time Used: | 98\% |

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$11,213.64.

Site Requirement: This change provides payment for the rapid cure joint sealant pay item required to seal the continuous bridge joint over Pier No. 2 due to future maintenance concerns; for the fencing pay item required to construct fencing on the southwest portion of the project as specified in the right-of-way agreement due to this work being omitted from the plans; for the Class C concrete pay item required to construct a mow strip along the bottom of the fence to match the existing, and adjacent, fencing on the southeast portion of the project; and for the mobilization pay item required to complete this additional work due to taking place after the final inspection. This change extends the contract time seven days to complete this additional work.
NEW ITEMS

| Mobilization (Remobilization) |
| :--- |
| Rapid Cure Joint Sealant |
| Class C Concrete | | ( |
| :--- |
| Fence-Style SWF (4 Barbed Wire) |

Change Orders with Cumulative Total of $\$ 75,000$ or Less (Information Only) April 03, 2023 Commission Meeting

| Project <br> Number: | STP-252F(093)PM |  | CO APPROVAL: | Mar. 01, 2023 | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Contract ID: | 220223 | 55G |
| Contractor : | BUILT RIGHT CONSTRUCTION, LLC |  | Job Piece No.: | 24237(08) |  |
|  |  |  | Highway No.: | US-77 |  |
| Designer: | OKLA. DEPT. OF TRANSPORTATION |  | Div. / County.: | 04 / NOBLE |  |
| Description: | JOINT SEAL/REPAIR US-77: OVER MEMORIAL ROAD AND KELLEY AVENUE, 5.8 MILES AND 5.9 MILES NORTH OF THE I-44 JUNCTION IN OKLAHOMA CITY. PROJECT LENGTH = 0.00 MILE |  |  |  |  |
| Contract Amount: | \$293,450.40 | Funds Available: | \$316,837.97 | Funds Paid(\%) : | 78\% |
| Change Order | 1 | Original Time Used: | 39\% | Revised Time Used: | 39\% |

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$23,387.57.

Site Requirement: This change provides payment for the carbon fiber-reinforced polymer pay item required to repair a column on Bridge A due to discovering during construction that it is more deteriorated than anticipated; and for the Type III barricade and police traffic surveillance pay items required to provide additional direction to the traveling public during multiple lane closures at the US-77 / Memorial Road location.

| NEW ITEMS |  |  |  |  |  | $\frac{\$ 23,387.57}{\$ 2,380.50}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Traffic Surveillance, OHP (Non-Bid) |  |  | 34.50 HOUR |  | \$69.00 /HOUR |  |
| Carbon Fiber-Reinforced Polymer |  |  | 207.90 SF |  | \$98.47 /SF | \$20,471.15 |
| Construction Barricades (Type III) |  |  | 264.00 SD |  | \$2.03 /SD | \$535.92 |
| CHANGE ORDER ACTIONS |  |  |  |  |  |  |
| CHANGE ORDER NO. | (+) Overrun (-) Underrun Amount (\$) | \% | Appropriated Amount (\$) | \% | Supplemental <br> Agreement Amount(\$) | \% |
| 1 | \$23,387.57 | 7.97\% | \$23,387.57 | 7.97\% | \$23,387.57 | 7.97\% |
| TOTAL | \$23,387.57 | 7.97\% | \$23,387.57 | 7.97\% | \$23,387.57 | 7.97\% |

Change Orders with Cumulative Total of $\$ 75,000$ or Less (Information Only) April 03, 2023 Commission Meeting

| Project <br> Number: | STP-258B(079)PM |  | CO APPROVAL: | Mar. 15, 2023 | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Contract ID: | 210060 | 55 H |
| Contractor : | TREAS CONSTRUCTION INC |  | Job Piece No.: | 29689(04) |  |
|  |  |  | Highway No.: | SH-125 |  |
| Designer: | OKLA. DEPT. OF TRANSPORTATION |  | Div. / County.: | 08 / OTTAWA |  |
| Description: | GRADE, DRAIN, SURFACE, AND BRIDGE SH-125: FROM 0.4 MILES WEST OF I-44, EXTEND EAST NEAR MIAMI. PROJECT LENGTH $=0.831$ MILE |  |  |  |  |
| Contract Amount: | \$6,372,281.16 | Funds Available: | \$6,441,830.64 | Funds Paid(\%) : | 68\% |
| Change Order | 4 | Original Time Used: | 125\% | Revised Time Used: | 125\% |

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$13,110.49.

Site Requirement: This change provides payment for the additional work required to repair a section of guardrail damaged during construction. Funding for this item will be non-participating in nature.

| NEW ITEM (NON-PARTICIPATING) |  |  |  |  |  | $\frac{\$ \mathbf{1 3 , 1 1 0 . 4 9}}{\$ 13,110.49}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Construction Miscellaneous (Guardrail Repair) |  |  |  | 1.00 LS | \$13,110.49/LS |  |
| CHANGE ORDER ACTIONS |  |  |  |  |  |  |
| CHANGE ORDER NO. | (+) Overrun <br> (-) Underrun Amount (\$) | \% | $\begin{gathered} \text { Appropriated } \\ \text { Amount (\$) } \\ \hline \end{gathered}$ | \% | Supplemental <br> Agreement Amount(\$) | \% |
| 1 | \$0.00 | 0.00\% | \$0.00 | 0.00\% | \$0.00 | 0.00\% |
| 2 | \$33,644.60 | 0.53\% | \$33,644.60 | 0.53\% | \$33,644.60 | 0.53\% |
| 3 | \$22,794.39 | 0.36\% | \$22,794.39 | 0.36\% | \$22,794.39 | 0.36\% |
| 4 | \$13,110.49 | 0.21\% | \$13,110.49 | 0.21\% | \$13,110.49 | 0.21\% |
| TOTAL | \$69,549.48 | 1.09\% | \$69,549.48 | 1.09\% | \$69,549.48 | 1.09\% |

Change Orders with Cumulative Total of $\$ 75,000$ or Less (Information Only)
April 03, 2023 Commission Meeting

| Project <br> Number: | SSP-4400(096)PM / SBR-4400(075)SB |  | CO APPROVAL: | Feb. 16, 2023 | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Contract ID: | 220206 | 55 I |
| Contractor : | MANHATTAN ROAD \& BRIDGE COMPANY |  | Job Piece No.: | 10981(05) |  |
|  |  |  | Highway No.: | I-44 |  |
| Designer: | WHITE ENGINEERING ASSOC. INC. |  | Div. / County.: | 08 / TULSA |  |
| Description: | INTERCHANGE AND BRIDGE REHABILITATION I-44: AT THE US-169 INTERCHANGE, 2.4 MILES SOUTHWEST OF THE I-244 INTERCHANGE IN TULSA. PROJECT LENGTH $=0.596$ MILE |  |  |  |  |
| Contract Amount: | \$16,148,572.00 | Funds Available: | \$16,166,334.61 | Funds Paid(\%) : | 26\% |
| Change Order | 1 | Original Time Used: | 13\% | Revised Time Used: | 13\% |

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$17,762.61.

Site Requirement: This change provides payment for the asphalt patching pay item required to repair areas of the collector-distributor road due to becoming more deteriorated than expected during construction.

| NEW ITEM |  |  |  |  | \$17,762.61 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Superpave, Type S4 (Patch) (PG 64-22 OK) |  |  | 36.66 TON |  | \$484.52 /TON | \$17,762.61 |
| CHANGE ORDER ACTIONS |  |  |  |  |  |  |
| CHANGE ORDER NO. | (+) Overrun <br> (-) Underrun Amount (\$) | \% | Appropriated Amount (\$) | \% | Supplemental Agreement Amount(\$) | \% |
| 1 | \$17,762.61 | 0.11\% | \$17,762.61 | 0.11\% | \$17,762.61 | 0.11\% |
| TOTAL | \$17,762.61 | 0.11\% | \$17,762.61 | 0.11\% | \$17,762.61 | 0.11\% |

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

April 03, 2023 Commission Meeting

| Project <br> Number: | STP-272B(351)PM |  | CO APPROVAL: | Feb. 21, 2023 | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Contract ID: | 220208 | 55 J |
| Contractor : | BECCO CONTRACTORS, INC. |  | Job Piece No.: | 31094(04) |  |
|  |  |  | Highway No.: | SH-51 |  |
| Designer: | OKLA. DEPT. OF TRANSPORTATION |  | Div. / County.: | 08 / TULSA |  |
| Description: | INTERSECTION MODIFICATION SH-51: FROM 0.6 MILES EAST OF THE CREEK COUNTY LINE, EXTEND EAST NEAR KEYSTONE LAKE. PROJECT LENGTH = 0.449 MILE |  |  |  |  |
| Contract Amount: | \$2,327,000.00 | Funds Available: | \$2,327,000.00 | Funds Paid(\%) : | 31\% |
| Change Order | 2 | Original Time Used: | 59\% | Revised Time Used: | 59\% |

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$41,781.50.

Scope: This change provides for the value engineering proposal submitted by the contractor to utilize open trenching for the installation of multiple drainage structures in lieu of boring and jacking as planned. This change will provide an equivalent finished product and result in an estimated cost savings to the contract in the amount of $\$ 41,781.50$. The actual cost savings and value engineering proposal amount will be documented on a subsequent change order.

| NEW ITEMS |
| :--- |
| 42" R. C. Pipe Class III |
| Construction Miscellaneous (Value Engineering Proposal) |
| OVERRUN ITEMS |

Change Orders with Cumulative Total of $\$ 75,000$ or Less (Information Only) April 03, 2023 Commission Meeting

| Project <br> Number: | STP-275C(074)AD |  | CO APPROVAL: | Mar. 08, 2023 | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Contract ID: | 220110 | 55 K |
| Contractor : | RUDY CONSTRUCTION CO. |  | Job Piece No.: | 33948(04) |  |
|  |  |  | Highway No.: | SH-44 |  |
| Designer: | ATKINS |  | Div. / County.: | 05 / WASHITA |  |
| Description: | PEDESTRIAN IMPROVEMENTS (SIDEWALKS) SH-44: FROM 3.9 MILES NORTH OF THE SH-152 JUNCTION, EXTEND NORTH IN BURNS FLAT. PROJECT LENGTH = 0.544 MILE |  |  |  |  |
| Contract Amount: | \$390,221.40 | Funds Available: | \$393,221.40 | Funds Paid(\%) : | 96\% |
| Change Order | 1 | Original Time Used: | 98\% | Revised Time Used: | 98\% |

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of $\$ 3,000.00$.

Site Requirement: This change provides payment for the remobilization pay item required to adjust two recently constructed driveways due to entering and exiting busses high-centering.

| NEW ITEM |  |  |  |  |  | $\frac{\$ 3,000.00}{\$ 3,000.00}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Mobilization (Remobilization) |  |  | 1.00 LS |  | \$3,000.00/LS |  |
| CHANGE ORDER ACTIONS |  |  |  |  |  |  |
| CHANGE ORDER NO. | (+) Overrun (-) Underrun Amount (\$) | \% | Appropriated Amount (\$) | \% | Supplemental Agreement Amount(\$) | \% |
| 1 | \$3,000.00 | 0.77\% | \$3,000.00 | 0.77\% | \$3,000.00 | 0.77\% |
| TOTAL | \$3,000.00 | 0.77\% | \$3,000.00 | 0.77\% | \$3,000.00 | 0.77\% |

## Change Orders with Cumulative Total Greater than $\mathbf{\$ 7 5 , 0 0 0}$

APRIL 03, 2023 Commission Meeting

| ITEM | COUNTY | PROJECT NUMBER | $\begin{gathered} \text { fed } \\ \text { OVER } \end{gathered}$ | CONTRACT | JPN | Change ORDER | UNDER/ OVER RUN |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 56A | ATOKA | NHPP-013N(174)PM | $\square$ | 190275 | 3041104 | 005 | \$58,765.62 |
| 56B | CANADIAN | STP-109B(154)PM | $\square$ | 210307 | 2636004 | 002 | \$128,773.22 |
| 56C | CUSTER | NHPPI-4000(073)PM | $\square$ | 190278 | 2899704 | 008 | \$4,060.41 |
| 56D | GRADY | NHPP-126N(187)PM | $\square$ | 200279 | 2818204 | 004 | \$89,963.30 |
| 56E | GRADY | NHPP-126N(187)PM | $\square$ | 200279 | 2818204 | 005 | \$79,063.38 |
| 56F | GRADY | SSR-226C(099)SR | $\square$ | 220022 | 3441604 | 006 | \$2,000.00 |
| 56G | KINGFISHER | STP-237C(034)PM | $\square$ | 210025 | 2794504 | 005 | \$17,572.40 |
| 56H | MCCURTAIN | NHPP-245N(006)PM | $\square$ | 220254 | 2440904 | 002 | \$672,605.00 |
| 56 I | MUSKOGEE | $\begin{aligned} & \text { SSP-251C(116)PM / } \\ & \text { SBR-4000(107)SB } \\ & \hline \end{aligned}$ | $\square$ | 210113 | 3344004 | 007 | \$623.86 |
| 56J | NOWATA | NHPP-030N(079)PM | $\square$ | 220066 | 2889204 | 004 | \$7,754.40 |
| 56K | OSAGE | NHPP-257N(085)PM | $\square$ | 210283 | 2423304 | 004 | -\$39,515.49 |
| 56L | OSAGE | NHPP-257N(085)PM | $\square$ | 210283 | 2423304 | 005 | \$44,057.52 |
| 56M | OSAGE | STP-257B(090)PM | $\square$ | 220138 | 2968604 | 004 | \$14,632.08 |
| 56N | PONTOTOC | STP-162B(187)SS | $\square$ | 200261 | 2184107 | 004 | \$11,250.00 |
| 56 O | PONTOTOC | NHPP-262N(061)PM | $\square$ | 210035 | 2894604 | 004 | \$884,101.00 |
| 56P | ROGERS | STP-266B(081)PM | $\square$ | 200355 | 2703104 | 009 | \$10,734.29 |
| 56Q | ROGERS | STP-266B(081)PM | $\square$ | 200355 | 2703104 | 010 | \$112,894.98 |
| 56R | ROGERS | NHPP-019N(144)3P | $\square$ | 210087 | 3337004 | 003 | \$22,586.58 |
| 56S | TULSA | STP-172B(360)SS | $\square$ | 200092 | 2434604 | 008 | \$339,269.60 |
| 56T | TULSA | NHPP-015N(034)PM | $\square$ | 220235 | 2630308 | 003 | \$24,000.00 |
| 56 U | TULSA | NHPPI-4400(054)PM / NHPPI-4400(077)PM | $\square$ | 200270 | 3378804 | 016 | -\$125,970.74 |
| 21 |  |  |  |  |  |  | \$2,359,221.41 |

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

April 03, 2023 Commission Meeting

| Project <br> Number: | NHPP-013N(174)PM |  |  |  | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Contract ID: | 190275 | 56A |
| Contractor : | DUIT CONSTRUCTION COMPANY, INC. |  | Job Piece No.: | 30411(04) |  |
|  |  |  | Highway No.: | US-69 |  |
| Designer: | OKLA. DEPT. OF TRANSPORTATION |  | Div. / County.: | 02 / ATOKA |  |
| Description: | GRADE, DRAIN, AND SURFACE US-69: FROM 0.4 MILES NORTH OF THE SH-22 JUNCTION, EXTEND NORTH NEAR CADDO. PROJECT LENGTH $=6.609$ MILES |  |  |  |  |
| Contract Amount: | \$19,290,546.42 | Funds Available: | \$20,620,666.60 | Funds Paid(\%) : | 100\% |
| Change Order | 5 | Original Time Used: | 98\% | Revised Time Used: | 98\% |

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$58,765.62.
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 complete the project as specified to an apparent underestimation of the contract amount.

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

| OVERRUN ITEM |  |  |  |  |  | $\frac{\$ 73, \mathbf{8 5 8 . 8 0}}{\$ 73,858.80}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Aggregate Base Type A |  |  | 2,461.96 CY |  | \$30.00 /CY |  |
| CHANGE ORDER ACTIONS |  |  |  |  |  |  |
| CHANGE ORDER NO. | (+) Overrun (-) Underrun Amount (\$) | \% | $\begin{gathered} \text { Appropriated } \\ \text { Amount (\$) } \\ \hline \end{gathered}$ | \% | $\begin{gathered} \hline \text { Supplemental } \\ \text { Agreement } \\ \text { Amount(\$) } \\ \hline \end{gathered}$ | \% |
| 1 | \$34,860.00 | 0.18\% | \$34,860.00 | 0.18\% | \$25,235.00 | 0.13\% |
| 2 | -\$0.13 | 0.00\% | \$0.00 | 0.00\% | \$0.00 | 0.00\% |
| 3 | \$1,254,271.77 | 6.50\% | \$1,254,271.77 | 6.50\% | \$0.00 | 0.00\% |
| 4 | \$40,988.41 | 0.21\% | \$40,988.41 | 0.21\% | \$0.00 | 0.00\% |
| 5 | \$58,765.62 | 0.30\% | \$58,765.62 | 0.30\% | \$0.00 | 0.00\% |
| TOTAL | \$1,388,885.67 | 7.20\% | \$1,388,885.80 | 7.20\% | \$25,235.00 | 0.13\% |

Change Orders with Cumulative Total Greater than $\$ 75,000$
April 03, 2023 Commission Meeting

| Project <br> Number: | STP-109B(154)PM |  |  |  | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Contract ID: | 210307 | 56B |
| Contractor : | OBC, INC. |  | Job Piece No.: | 26360(04) |  |
|  |  |  | Highway No.: | US-281 |  |
| Designer: | CP\&Y |  | Div. / County.: | 04 / CANADIAN |  |
| Description: | BRIDGE REHABILITATION US-281: OVER SOUTH CANADIAN RIVER, 2.2 MILES NORTHEAST OF THE I-40 JUNCTION NEAR HINTON. PROJECT LENGTH $=0.895$ MILE |  |  |  |  |
| Contract Amount: | \$33,690,197.51 | Funds Available: | \$33,798,865.51 | Funds Paid(\%) : | 31\% |
| 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 \$128,773.22.

Site Requirement: This change provides payment for the corrosion inhibiting admixture required to be included in the precast deck panels as specified due to this cost not being included in the original price from the supplier.

| NEW ITEM |  |  |  |  |  | $\frac{\$ \mathbf{1 2 8 , 7 7 3 . 2 2}}{\$ 128,773.22}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Construction Miscellaneous (Corrosion Inhibiting Admixture) |  |  | 11,256.40 SY |  | \$11.44 /SY |  |
| CHANGE ORDER ACTIONS |  |  |  |  |  |  |
| Change ORDER No. | (+) Overrun (-) Underrun Amount (\$) | \% | Appropriated Amount (\$) | \% | Supplemental Agreement Amount(\$) | \% |
| 1 | \$108,668.00 | 0.32\% | \$108,668.00 | 0.32\% | \$108,668.00 | 0.32\% |
| 2 | \$128,773.22 | 0.38\% | \$128,773.22 | 0.38\% | \$128,773.22 | 0.38\% |
| TOTAL $\mathbf{\$ 2 3 7 , 4 4 1 . 2 2}$ |  | 0.70\% | \$237,441.22 | 0.70\% | \$237,441.22 | 0.70\% |

Change Orders with Cumulative Total Greater than \$75,000
April 03, 2023 Commission Meeting

| Project <br> Number: | NHPPI-4000(073)PM |  |  |  | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Contract ID: | 190278 | 56 C |
| Contractor : | CASWELL CONTRACTING, INC. |  | Job Piece No.: | 28997(04) |  |
|  |  |  | Highway No.: | I-40 |  |
| Designer: | OKLA. DEPT. OF TRANSPORTATION |  | Div. / County.: | 05 / CUSTER |  |
| Description: | RESURFACE(ASPHALT), BRIDGE REHABILITATION, AND CABLE BARRIER I-40: FROM 7.1 MILES WEST OF US-183, EXTEND EAST NEAR CLINTON. PROJECT LENGTH $=5.352$ MILES |  |  |  |  |
| Contract Amount: | \$8,606,210.05 | Funds Available: | \$9,349,770.82 | Funds Paid(\%) : | 98\% |
| Change Order | 8 | Original Time Used: | 169\% | Revised Time Used: | 100\% |

Request approval of Change Order No. 8 for an additional appropriation in the amount of $\$ 4,060.41$.
Site Requirement: This change provides payment for the overrun of the ultra-thin bonded wearing course and guardrail pay items required to repair a section of newly installed guardrail due to damage sustained during a vehicular accident prior to completion of the project.


# Change Orders with Cumulative Total Greater than $\mathbf{\$ 7 5 , 0 0 0}$ 

April 03, 2023 Commission Meeting

| Project <br> Number: | NHPP-126N(187)PM |  |  |  | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Contract ID: | 200279 | 56 D |
| Contractor : | MANHATTAN ROAD \& BRIDGE COMPANY |  | Job Piece No.: | 28182(04) |  |
|  |  |  | Highway No.: | US-62 |  |
| Designer: | WHITE ENGINEERING ASSOCIATES, INC. |  | Div. / County.: | 07 / GRADY |  |
| Description: | BRIDGE AND APPROACHES US-62: OVER WASHITA RIVER, 0.3 MILES EAST OF THE I-44 INTERCHANGE IN CHICKASHA. PROJECT LENGTH $=0.704$ MILES |  |  |  |  |
| Contract Amount: | \$12,459,607.00 | Funds Available: | \$12,629,633.96 | Funds Paid(\%) : | 100\% |
| Change Order | 4 | Original Time Used: | 104\% | Revised Time Used: | 104\% |

Request approval of Change Order No. 4 for an additional appropriation in the amount of $\$ 89,963.30$.

Site Requirement: This change provides payment for the overrun of the riprap and filter blanket pay items required to provide adequate permanent erosion control under the bridge due to erosion concerns; for the overrun of the structural steel pay items required to complete the bridge as specified due to a design change after letting; for the overrun of the traffic bound surface course pay item required to repair the detour shoofly due to erosion; and for the overrun of the epoxy coated reinforcing steel pay item required to construct the drilled shafts as specified due to the rock being deeper than expected.

| OVERRUN ITEMS |  |  |  |  |  | \$89,963.30 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Traffic Bound Surface Course Type E |  |  | 318.68 TON |  | \$38.00 /TON | \$12,109.84 |
| Structural Steel |  |  | 6,920.00 LB |  | \$2.00 /LB | \$13,840.00 |
| Epoxy Coated Reinforcing Steel |  |  | 3,372.05 LB |  | \$1.20 /LB | \$4,046.46 |
| Type I-A Plain Riprap |  |  | 412.88 TON |  | \$45.00 /TON | \$18,579.60 |
| Structural Steel |  |  | 6,940.00 LB |  | \$2.00 /LB | \$13,880.00 |
| Type I-A Plain Riprap |  |  | 445.13 TON |  | \$50.00/TON | \$22,256.50 |
| Type I-A Filter Blanket |  |  | 175.03 TON |  | \$30.00 /TON | \$5,250.90 |
| CHANGE ORDER ACTIONS |  |  |  |  |  |  |
| CHANGE ORDER NO. | (+) Overrun <br> (-) Underrun Amount (\$) | \% | Appropriated Amount (\$) | \% | Supplemental Agreement Amount(\$) | \% |
| 1 | \$55,453.85 | 0.45\% | \$55,453.85 | 0.45\% | \$55,453.85 | 0.45\% |
| 2 | \$90,119.70 | 0.72\% | \$90,119.70 | 0.72\% | \$0.00 | 0.00\% |
| 3 | \$24,453.41 | 0.20\% | \$24,453.41 | 0.20\% | \$0.00 | 0.00\% |
| 4 | \$89,963.30 | 0.72\% | \$89,963.30 | 0.72\% | \$0.00 | 0.00\% |
| 5 | \$79,063.38 | 0.63\% | \$79,063.38 | 0.63\% | \$0.00 | 0.00\% |
| TOTAL | \$339,053.64 | 2.72\% | \$339,053.64 | 2.72\% | \$55,453.85 | 0.45\% |

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

April 03, 2023 Commission Meeting

| Project | NHPP-126N(187)PM |  |  |  | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Number: |  |  | Contract ID: | 200279 | 56 E |
| Contractor : | MANHATTAN ROAD \& BRIDGE COMPANY |  | Job Piece No.: | 28182(04) |  |
|  |  |  | Highway No.: | US-62 |  |
| Designer: | WHITE ENGINEERING ASSOCIATES, INC. |  | Div. / County.: | 07 / GRADY |  |
| Description: | BRIDGE AND APPROACHES US-62: OVER WASHITA RIVER, 0.3 MILES EAST OF THE I-44 INTERCHANGE IN CHICKASHA. PROJECT LENGTH $=0.704$ MILES |  |  |  |  |
| Contract Amount: | \$12,459,607.00 | Funds Available: | \$12,629,633.96 | Funds Paid(\%) : | 100\% |
| Change Order | 5 | Original Time Used: | 104\% | Revised Time Used: | 104\% |

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$79,063.38.
Site Requirement: This change provides payment for the overrun of the stabilized subgrade and asphalt surfacing pay item required to widen and lengthen the crossover detours due to safety concerns.

| OVERRUN ITEMS |  |  |  |  |  | \$79,063.38 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Stabilized |  |  | $\begin{aligned} & 1,672.11 \mathrm{SY} \\ & 532.84 \mathrm{TON} \end{aligned}$ |  | \$10.00 /SY | \$16,721.10 |
| Superpave, | 64-22 OK) |  |  |  | \$117.00/TON | \$62,342.28 |
| CHANGE ORDER ACTIONS |  |  |  |  |  |  |
| CHANGE ORDER NO. | ${ }^{(+)}$Overrun <br> (-) Underrun Amount (\$) | \% | $\begin{gathered} \text { Appropriated } \\ \text { Amount (\$) } \\ \hline \end{gathered}$ | \% | Supplemental Agreement Amount(\$) | \% |
| 1 | \$55,453.85 | 0.45\% | \$55,453.85 | 0.45\% | \$55,453.85 | 0.45\% |
| 2 | \$90,119.70 | 0.72\% | \$90,119.70 | 0.72\% | \$0.00 | 0.00\% |
| 3 | \$24,453.41 | 0.20\% | \$24,453.41 | 0.20\% | \$0.00 | 0.00\% |
| 4 | \$89,963.30 | 0.72\% | \$89,963.30 | 0.72\% | \$0.00 | 0.00\% |
| 5 | \$79,063.38 | 0.63\% | \$79,063.38 | 0.63\% | \$0.00 | 0.00\% |
| TOTAL $\mathbf{\$ 3 3 9 , 0 5 3 . 6 4}$ |  | 2.72\% | \$339,053.64 | 2.72\% | \$55,453.85 | 0.45\% |

Change Orders with Cumulative Total Greater than $\$ 75,000$
April 03, 2023 Commission Meeting

| Project <br> Number: | SSR-226C(099)SR |  |  |  | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Contract ID: | 220022 | 56 F |
| Contractor : | HASKELL LEMON CONSTRUCTION CO. |  | Job Piece No.: | 34416(04) |  |
|  |  |  | Highway No.: | SH-37 |  |
| Designer: | OKLA. DEPT. OF TRANSPORTATION |  | Div. / County.: | 07 / GRADY |  |
| Description: | RESURFACE (ASPHALT) SH-37: FROM 0.01 MILES EAST OF GREGORY ROAD, EXTEND EAST IN TUTTLE. PROJECT LENGTH $=3.00$ MILE |  |  |  |  |
| Contract Amount: | \$1,499,797.20 | Funds Available: | \$1,591,783.73 | Funds Paid(\%) : | 100\% |
| Change Order | 6 | Original Time Used: | 92\% | Revised Time Used: | 92\% |

Request approval of Change Order No. 6 for an additional appropriation in the amount of $\$ 2,000.00$.
Site Requirement: This change provides payment for the additional expense incurred by the contractor due to the increase of the asphalt binder price index as provided for in the contract.

| NEW ITEM |  |  |  |  |  | \$2,000.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Asphalt Bi | djustment |  | 1.00 LS |  | \$2,000.00 /LS | \$2,000.00 |
| CHANGE ORDER ACTIONS |  |  |  |  |  |  |
| Change ORDER No. | (+) Overrun (-) Underrun Amount (\$) | \% | $\begin{gathered} \text { Appropriated } \\ \text { Amount (\$) } \\ \hline \end{gathered}$ | \% | Supplemental Agreement Amount(\$) | \% |
| 1 | \$71,793.96 | 4.79\% | \$71,793.96 | 4.79\% | \$0.00 | 0.00\% |
| 2 | \$19,677.44 | 1.31\% | \$19,677.44 | 1.31\% | \$0.00 | 0.00\% |
| 4 | \$515.13 | 0.03\% | \$515.13 | 0.03\% | \$515.13 | 0.03\% |
| 5 | -\$48,177.90 | -3.21\% | \$0.00 | 0.00\% | \$0.00 | 0.00\% |
| 6 | \$2,000.00 | 0.13\% | \$2,000.00 | 0.13\% | \$0.00 | 0.00\% |
| TOTAL $\quad \mathbf{\$ 4 5 , 8 0 8 . 6 3}$ |  | 3.05\% | \$93,986.53 | 6.27\% | \$515.13 | 0.03\% |

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

April 03, 2023 Commission Meeting

| Project <br> Number: | STP-237C(034)PM |  |  |  | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Contract ID: | 210025 | 56G |
| Contractor : | THE CUMMINS CONSTRUCTION CO., INC. |  | Job Piece No.: | 27945(04) |  |
|  |  |  | Highway No.: | SH-51 |  |
| Designer: | OKLA. DEPT. OF TRANSPORTATION |  | Div. / County.: | 04 / KINGFISHER |  |
| Description: | GRADE, DRAIN, SURFACE, AND BRIDGE SH-51: FROM THE US-81 JUNCTION, EXTEND EAST NEAR HENNESSEY. PROJECT LENGTH $=6.984$ MILES |  |  |  |  |
| Contract Amount: | \$12,515,005.34 | Funds Available: | \$12,593,297.41 | Funds Paid(\%) : | 61\% |
| Change Order | 5 | Original Time Used: | 86\% | Revised Time Used: | 86\% |

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$17,572.40.
Site Requirement: This change provides payment for the additional expense incurred by the contractor due to the increase of the fuel price index as provided for in the contract.

| NEW ITEM |  |  |  |  |  | $\frac{\$ 17,572.40}{\$ 17,572.40}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Fuel Price Adjustment |  |  | 1.00 LS |  | \$17,572.40/LS |  |
| CHANGE ORDER ACTIONS |  |  |  |  |  |  |
| $\begin{gathered} \hline \text { CHANGE } \\ \text { ORDER } \end{gathered}$ no. | (+) Overrun (-) Underrun Amount (\$) | \% | $\begin{gathered} \text { Appropriated } \\ \text { Amount (\$) } \\ \hline \end{gathered}$ | \% | Supplemental Agreement Amount(\$) | \% |
| 1 | \$0.00 | 0.00\% | \$0.00 | 0.00\% | \$0.00 | 0.00\% |
| 2 | \$15,593.47 | 0.12\% | \$15,593.47 | 0.12\% | \$15,593.47 | 0.12\% |
| 3 | \$34,500.00 | 0.28\% | \$34,500.00 | 0.28\% | \$0.00 | 0.00\% |
| 4 | \$28,198.60 | 0.23\% | \$28,198.60 | 0.23\% | \$28,198.60 | 0.23\% |
| 5 | \$17,572.40 | 0.14\% | \$17,572.40 | 0.14\% | \$0.00 | 0.00\% |
| TOTAL $\quad \$ 95,864.47$ |  | 0.77\% | \$95,864.47 | 0.77\% | \$43,792.07 | 0.35\% |

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

April 03, 2023 Commission Meeting

| Project <br> Number: | NHPP-245N(006)PM |  |  |  | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Contract ID: | 220254 | 56 H |
| Contractor : | BRIDGECO CONTRACTORS, INC. |  | Job Piece No.: | 24409(04) |  |
|  |  |  | Highway No.: | SH-3 |  |
| Designer: | MACARTHUR ASSOCIATES CONSULTANT |  | Div. / County.: | 02 / MCCURTAIN |  |
| Description: | GRADE, DRAIN, SURFACE, AND BRIDGE SH-3: FROM 0.2 MILES NORTHWEST OF THE SH-98 JUNCTION, EXTEND SOUTHEAST NEAR BROKEN BOW. PROJECT LENGTH $=1.877$ MILES |  |  |  |  |
| Contract Amount: | \$19,357,492.62 | Funds Available: | \$19,421,293.83 | Funds Paid(\%) : | 26\% |
| Change Order | 2 | Original Time Used: | 2\% | Revised Time Used: | 2\% |

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$672,605.00.
Engineering: This change provides payment for the overrun of the unclassified borrow pay item required to complete the project as specified due to the plans incorrectly including excavation material under the existing roadway as being utilized as borrow for the new construction when the existing roadway cannot be removed until later in the project. This change extends the contract time sixty days to complete this additional work.

| OVERRUN ITEM |  |  |  |  |  | \$672,605.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Unclassified Borrow |  |  | 65,62 |  | \$10.25 /CY | \$672,605.00 |
| CHANGE ORDER ACTIONS |  |  |  |  |  |  |
| $\qquad$ | (+) Overrun (-) Underrun Amount (\$) | \% | $\begin{gathered} \text { Appropriated } \\ \text { Amount (\$) } \\ \hline \end{gathered}$ | \% | Supplemental Agreement Amount(\$) | \% |
| 1 | \$63,801.21 | 0.33\% | \$63,801.21 | 0.33\% | \$63,801.21 | 0.33\% |
| 2 | \$672,605.00 | 3.47\% | \$672,605.00 | 3.47\% | \$0.00 | 0.00\% |
| TOTAL $\quad \mathbf{\$ 7 3 6 , 4 0 6 . 2 1}$ |  | 3.80\% | \$736,406.21 | $\mathbf{3 . 8 0 \%}$ | \$63,801.21 | 0.33\% |

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

April 03, 2023 Commission Meeting

| Project <br> Number: | SSP-251C(116)PM / SBR-4000(107)SB |  |  |  | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Contract ID: | 210113 | 56 I |
| Contractor : | BUILT RIGHT CONSTRUCTION, LLC |  | Job Piece No.: | 33440(04) |  |
|  |  |  | Highway No.: | I-40 / US-266 |  |
| Designer: | BENHAM CABBINESS ENGINEERING |  | Div. / County.: | 01 / MUSKOGEE |  |
| Description: | WIDEN, RESURFACE, AND BRIDGE REHABILITATION I-40/US-266: I-40, OVER US-266 0.6 MILES WEST OF THE MUSKOGEE COUNTY LINE. US-266, FROM 1.4 MILES EAST OF I-40 EXTEND EAST NEAR WARNER. PROJECT LENGTH $=0.375$ MILE |  |  |  |  |
| Contract Amount: | \$4,796,355.53 | Funds Available: | \$4,881,525.23 | Funds Paid(\%) : | 97\% |
| Change Order | 7 | Original Time Used: | 106\% | Revised Time Used: | 97\% |

Request approval of Change Order No. 7 for an additional appropriation in the amount of $\$ 623.86$.
Site Requirement: This change provides payment for the bridge smoothness incentive earned by the contractor for exceptionally smooth concrete bridge deck and approach slabs for Bridge A on Project No. SBR-4000(107)SB as defined in the contract. This change imposes a deduction to the contract due to the contractor not providing a profilograph trace for Bridge A on Project No. SSP-251C(116)PM.

| NEW ITEMS |  |  |  |  |  | \$623.86 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Pavement / Bridge Smoothness Adj. (Br. A) - 33440(04) <br> Pavement / Bridge Smoothness Adj. (Br. A) - 26288(04) |  |  | $\begin{aligned} & 2,623.86 \mathrm{EA} \\ & 2,000.00 \mathrm{EA} \end{aligned}$ |  | $\begin{aligned} & \$ 1.00 / \mathrm{EA} \\ & -\$ 1.00 / \mathrm{EA} \end{aligned}$ | $\begin{array}{r} \$ 2,623.86 \\ -\$ 2,000.00 \end{array}$ |
|  |  |  |  |  |  |  |
| CHANGE ORDER ACTIONS |  |  |  |  |  |  |
| CHANGE ORDER NO. | ${ }^{(+)}$Overrun <br> (-) Underrun Amount (\$) | \% | Appropriated <br> Amount (\$) | \% | Supplemental Agreement Amount(\$) | \% |
| 1 | -\$1.00 | 0.00\% | \$0.00 | 0.00\% | \$0.00 | 0.00\% |
| 2 | \$0.00 | 0.00\% | \$0.00 | 0.00\% | \$0.00 | 0.00\% |
| 3 | -\$15.00 | 0.00\% | \$0.00 | 0.00\% | \$0.00 | 0.00\% |
| 4 | \$44,365.00 | 0.92\% | \$44,365.00 | 0.92\% | \$14,881.00 | 0.31\% |
| 5 | -\$1.45 | 0.00\% | \$0.00 | 0.00\% | \$0.00 | 0.00\% |
| 6 | \$40,804.70 | 0.85\% | \$40,804.70 | 0.85\% | \$40,804.70 | 0.85\% |
| 7 | \$623.86 | 0.01\% | \$623.86 | 0.01\% | \$0.00 | 0.00\% |
| TOTAL | \$85,776.11 | 1.79\% | \$85,793.56 | 1.79\% | \$55,685.70 | 1.16\% |

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

April 03, 2023 Commission Meeting

| Project <br> Number: | NHPP-030N(079)PM |  |  |  | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Contract ID: | 220066 | 56 J |
| Contractor : | BECCO CONTRACTORS, INC. |  | Job Piece No.: | 28892(04) |  |
|  |  |  | Highway No.: | US-169 |  |
| Designer: | OKLA. DEPT. OF TRANSPORTATION |  | Div. / County.: | 08 / NOWATA |  |
| Description: | PAVEMENT REHABILITATION (ASPHALT) US-169: FROM 2.9 MILES NORTH OF THE US-60 JUNCTION, EXTEND NORTH NEAR DELAWARE. PROJECT LENGTH = 5.736 MILES |  |  |  |  |
| Contract Amount: | \$5,277,000.00 | Funds Available: | \$5,841,121.72 | Funds Paid(\%) : | 96\% |
| Change Order | 4 | Original Time Used: | 72\% | Revised Time Used: | 72\% |

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of $\$ 7,754.40$.

Site Requirement: This change provides payment for the remobilization required to perform additional asphalt work to eliminate an area of standing water at the intersection near Station 294+11 Lt. discovered during the final inspection; and for the overrun of the unclassified excavation pay item required to construct Structure No. 2 as specified due to an apparent underestimation of the contract amount.

| NEW ITEM |  |  |  |  |  | \$4,754.70 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Mobilizatio | zation) |  | 1.00 LS |  | \$4,754.70 /LS | \$4,754.70 |
| OVERRUN ITEM |  |  |  |  |  | \$2,999.70 |
| Unclassified Excavation |  |  | 199.98 CY |  | \$15.00 /CY | \$2,999.70 |
| CHANGE ORDER ACTIONS |  |  |  |  |  |  |
| $\begin{aligned} & \hline \text { CHANGE } \\ & \text { ORDER } \end{aligned}$ no. | (+) Overrun <br> (-) Underrun Amount (\$) | \% | $\begin{gathered} \text { Appropriated } \\ \text { Amount (\$) } \\ \hline \end{gathered}$ | \% | $\begin{gathered} \hline \text { Supplemental } \\ \text { Agreement } \\ \text { Amount(\$) } \\ \hline \end{gathered}$ | \% |
| 1 | \$234,284.20 | 4.44\% | \$234,284.20 | 4.44\% | \$0.00 | 0.00\% |
| 2 | \$0.00 | 0.00\% | \$0.00 | 0.00\% | \$0.00 | 0.00\% |
| 3 | \$329,837.52 | 6.25\% | \$329,837.52 | 6.25\% | \$0.00 | 0.00\% |
| 4 | \$7,754.40 | 0.15\% | \$7,754.40 | 0.15\% | \$4,754.70 | 0.09\% |
| TOTAL | \$571,876.12 | 10.84\% | \$571,876.12 | 10.84\% | \$4,754.70 | 0.09\% |

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

April 03, 2023 Commission Meeting

| Project <br> Number: | NHPP-257N(085)PM |  |  |  | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Contract ID: | 210283 | 56 K |
| Contractor : | SHERWOOD CONSTRUCTION CO., INC. |  | Job Piece No.: | 24233(04) |  |
|  |  |  | Highway No.: | US-60 |  |
| Designer: | OKLA. DEPT. OF TRANSPORTATION |  | Div. / County.: | 08 / OSAGE |  |
| Description: | GRADE, DRAIN, AND SURFACE US-60: FROM THE SH-35 JUNCTION, EXTEND EAST NEAR OSAGE HILLS STATE PARK. PROJECT LENGTH $=4.838$ MILES |  |  |  |  |
| Contract Amount: | \$29,932,220.16 | Funds Available: | \$30,547,251.68 | Funds Paid(\%) : | 57\% |
| Change Order | 4 | Original Time Used: | 39\% | Revised Time Used: | 38\% |

Request approval of Change Order No. 4 for a supplemental agreement resulting in an underrun to the contract in the amount of $\$ 39,515.49$.

Scope: This change provides payment for the reclassification of the traffic bound surface course pay item required to utilize asphalt millings as backfill material in lieu of traffic bound surface course material as planned due to a request made by the contractor. This change alters the method of measurement for the TBSC item from measured to plan quantity.

| NEW ITEM |  |  |  |  |  | \$355,040.72 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Traffic Bound Surface Course Type E (Reclassified) |  |  | 19,957.32 TON |  | \$17.79 /TON | \$355,040.72 |
| UNDERRUN ITEM |  |  |  |  |  | -\$394,556.22 |
| Traffic Bound Surface Course Type E |  |  | -19,957.32 TON |  | \$19.77 /TON | -\$394,556.22 |
| CHANGE ORDER ACTIONS |  |  |  |  |  |  |
| CHANGE ORDER NO. | (+) Overrun <br> $(-)$ Underrun Amount (\$) | \% | $\begin{gathered} \text { Appropriated } \\ \text { Amount (\$) } \\ \hline \end{gathered}$ | \% | Supplemental Agreement Amount(\$) | \% |
| 1 | \$298,336.00 | 1.00\% | \$298,336.00 | 1.00\% | \$298,336.00 | 1.00\% |
| 2 | \$316,695.52 | 1.06\% | \$316,695.52 | 1.06\% | \$0.00 | 0.00\% |
| 4 | -\$39,515.49 | -0.13\% | \$0.00 | 0.00\% | \$0.00 | 0.00\% |
| 5 | \$44,057.52 | 0.15\% | \$44,057.52 | 0.15\% | \$44,057.52 | 0.15\% |
| TOTAL | \$619,573.55 | 2.07\% | \$659,089.04 | 2.20\% | \$342,393.52 | 1.14\% |

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

April 03, 2023 Commission Meeting

| Project <br> Number: | NHPP-257N(085)PM |  |  |  | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Contract ID: | 210283 | 56L |
| Contractor: | SHERWOOD CONSTRUCTION CO., INC. |  | Job Piece No.: | 24233(04) |  |
|  |  |  | Highway No.: | US-60 |  |
| Designer: | OKLA. DEPT. OF TRANSPORTATION |  | Div. / County.: | 08 / OSAGE |  |
| Description: | GRADE, DRAIN, AND SURFACE US-60: FROM THE SH-35 JUNCTION, EXTEND EAST NEAR OSAGE HILLS STATE PARK. PROJECT LENGTH $=4.838$ MILES |  |  |  |  |
| Contract Amount: | \$29,932,220.16 | Funds Available: | \$30,547,251.68 | Funds Paid(\%) : | 62\% |
| Change Order | 5 | Original Time Used: | 43\% | Revised Time Used: | 42\% |

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$44,057.52.

Site Requirement: This change provides payment for the utilization of the removal of concrete pavement with asphalt overlay pay item required to remove the existing pavement between Station $1552+10$ and $1569+50$ in lieu of the removal of asphalt pavement pay item due to discovering concrete under the asphalt pavement during construction.

| NEW ITE |  |  |  |  |  | \$69,804.81 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Removal of | w/Asph. Overlay |  | 4,70 |  | \$14.83 /SY | \$69,804.81 |
| UNDERRU |  |  |  |  |  | -\$25,747.29 |
| Removal of | vement |  | -4,70 |  | \$5.47 /SY | -\$25,747.29 |
|  |  |  | GE ORDER A |  |  |  |
| Change ORDER No. | ${ }^{(+)}$Overrun <br> (-) Underrun Amount (\$) | \% | Appropriated <br> Amount (\$) | \% | Supplemental Agreement Amount(\$) | \% |
| 1 | \$298,336.00 | 1.00\% | \$298,336.00 | 1.00\% | \$298,336.00 | 1.00\% |
| 2 | \$316,695.52 | 1.06\% | \$316,695.52 | 1.06\% | \$0.00 | 0.00\% |
| 4 | -\$39,515.49 | -0.13\% | \$0.00 | 0.00\% | \$0.00 | 0.00\% |
| 5 | \$44,057.52 | 0.15\% | \$44,057.52 | 0.15\% | \$44,057.52 | 0.15\% |
| TOTAL | \$619,573.55 | 2.07\% | \$659,089.04 | 2.20\% | \$342,393.52 | 1.14\% |

Change Orders with Cumulative Total Greater than $\$ 75,000$
April 03, 2023 Commission Meeting

| Project <br> Number: | STP-257B(090)PM |  |  |  | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Contract ID: | 220138 | 56 M |
| Contractor : | PARADIGM CONSTRUCTION \& ENGINEERING, INC |  | Job Piece No.: | 29686(04) |  |
|  |  |  | Highway No.: | SH-99 |  |
| Designer: | OKLA. DEPT. OF TRANSPORTATION |  | Div. / County.: | 08 / OSAGE |  |
| Description: | BRIDGE AND APPROACHES SH-99: OVER PENN CREEK, 0.4 MILES NORTH OF THE SH-20 JUNCTION NEAR HOMINY. PROJECT LENGTH $=0.155$ MILE |  |  |  |  |
| Contract Amount: | \$4,071,718.85 | Funds Available: | \$4,185,066.40 | Funds Paid(\%) : | 30\% |
| Change Order | 4 | Original Time Used: | 18\% | Revised Time Used: | 17\% |

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$14,632.08.

Engineering: This change provides payment for the mechanical splices pay item required to complete the splices for the abutments and approach slabs as specified due to this item being omitted from the plans.

| NEW ITEM |  |  |  |  |  | $\frac{\$ 14,632.08}{\$ 14,632.08}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Mechanical Splices |  |  | 164.00 EA |  | \$89.22 /EA |  |
| CHANGE ORDER ACTIONS |  |  |  |  |  |  |
| Change ORDER No. | (+) Overrun <br> (-) Underrun Amount (\$) | \% | $\begin{gathered} \text { Appropriated } \\ \text { Amount (\$) } \\ \hline \end{gathered}$ | \% | Supplemental <br> Agreement Amount(\$) | \% |
| 1 | \$4,420.00 | 0.11\% | \$4,420.00 | 0.11\% | \$0.00 | 0.00\% |
| 2 | \$67,937.50 | 1.67\% | \$67,937.50 | 1.67\% | \$67,937.50 | 1.67\% |
| 3 | \$40,990.05 | 1.01\% | \$40,990.05 | 1.01\% | \$40,990.05 | 1.01\% |
| 4 | \$14,632.08 | 0.36\% | \$14,632.08 | 0.36\% | \$14,632.08 | 0.36\% |
| TOTAL | \$127,979.63 | 3.14\% | \$127,979.63 | 3.14\% | \$123,559.63 | 3.03\% |

Change Orders with Cumulative Total Greater than $\$ 75,000$
April 03, 2023 Commission Meeting

| Project <br> Number: | STP-162B(187)SS |  |  |  | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Contract ID: | 200261 | 56 N |
| Contractor : | THE CUMMINS CONSTRUCTION CO., INC. |  | Job Piece No.: | 21841(07) |  |
|  |  |  | Highway No.: | SH-19 |  |
| Designer: | OKLA. DEPT. OF TRANSPORTATION |  | Div. / County.: | 03 / PONTOTOC |  |
| Description: | WIDEN AND RESURFACE SH-19: FROM 4.3 MILES EAST OF THE GARVIN COUNTY LINE, EXTEND EAST NEAR STRATFORD. PROJECT LENGTH $=5.641$ MILES |  |  |  |  |
| Contract Amount: | \$16,884,256.87 | Funds Available: | \$17,581,905.96 | Funds Paid(\%) : | 97\% |
| Change Order | 4 | Original Time Used: | 127\% | Revised Time Used: | 100\% |

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of $\$ 11,250.00$.

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. Funding for this change will be non-participating in nature.

| NEW ITEM (NON-PARTICIPATING) |  |  |  |  |  | $\frac{\$ 11, \mathbf{2 5 0 . 0 0}}{\$ 11,250.0}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Traffic Surveillance, Police (Sheriff) |  |  | 250.00 HOUR |  | \$45.00 /HOUR |  |
| CHANGE ORDER ACTIONS |  |  |  |  |  |  |
| Change ORDER No. | (+) Overrun <br> (-) Underrun Amount (\$) | \% | $\begin{gathered} \text { Appropriated } \\ \text { Amount (\$) } \\ \hline \end{gathered}$ | \% | Supplemental Agreement Amount(\$) | \% |
| 1 | \$31,500.00 | 0.19\% | \$31,500.00 | 0.19\% | \$10,800.00 | 0.06\% |
| 2 | \$6,300.00 | 0.04\% | \$6,300.00 | 0.04\% | \$6,300.00 | 0.04\% |
| 3 | \$11,390.00 | 0.07\% | \$11,390.00 | 0.07\% | \$11,390.00 | 0.07\% |
| 4 | \$11,250.00 | 0.07\% | \$11,250.00 | 0.07\% | \$11,250.00 | 0.07\% |
| 5 | \$71,995.68 | 0.43\% | \$71,995.68 | 0.43\% | \$0.00 | 0.00\% |
| 6 | \$576,463.41 | 3.41\% | \$576,463.41 | 3.41\% | \$440,551.26 | 2.61\% |
| TOTAL | \$708,899.09 | 4.20\% | \$708,899.09 | 4.20\% | \$480,291.26 | 2.84\% |

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

April 03, 2023 Commission Meeting

| Project <br> Number: | NHPP-262N(061)PM |  |  |  | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Contract ID: | 210035 | 560 |
| Contractor : | THE CUMMINS CONSTRUCTION CO., INC. |  | Job Piece No.: | 28946(04) |  |
|  |  |  | Highway No.: | SH-1 |  |
| Designer: | TETRA TECH |  | Div. / County.: | 03 / PONTOTOC |  |
| Description: | GRADE, DRAIN, AND SURFACE SH-1: FROM 1.3 MILES SOUTH OF THE SH-3 INTERCHANGE, EXTEND NORTH NEAR ADA. PROJECT LENGTH $=1.483$ MILES |  |  |  |  |
| Contract Amount: | \$9,022,082.99 | Funds Available: | \$9,092,072.99 | Funds Paid(\%) : | 36\% |
| Change Order | 4 | Original Time Used: | 105\% | Revised Time Used: | 70\% |

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$884,101.00.

Site Requirement: This change provides payment for the rock excavation pay item required to blast and excavate areas of rock discovered during construction. This change documents the underrun of the unclassified excavation pay item to offset the volume of rock excavation. This change extends the contract time twenty-one days to complete this additional work.

| NEW ITEM |  |  |  |  |  | \$925,811.50 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Rock Excav |  |  | 7,310.00 CY |  | \$126.65 /CY | \$925,811.50 |
| UNDERRUN ITEM |  |  |  |  |  | -\$41,710.50 |
| Unclassified Excavation |  |  | -7,130.00 CY |  | \$5.85 /CY | -\$41,710.50 |
| CHANGE ORDER ACTIONS |  |  |  |  |  |  |
| $\begin{gathered} \hline \text { CHANGE } \\ \text { ORDER } \end{gathered}$ no. | (+) Overrun (-) Underrun Amount (\$) | \% | Appropriated Amount (\$) | \% | Supplemental Agreement Amount(\$) | \% |
| 1 | \$0.00 | 0.00\% | \$0.00 | 0.00\% | \$0.00 | 0.00\% |
| 2 | \$69,000.00 | 0.76\% | \$69,000.00 | 0.76\% | \$0.00 | 0.00\% |
| 3 | \$990.00 | 0.01\% | \$990.00 | 0.01\% | \$990.00 | 0.01\% |
| 4 | \$884,101.00 | 9.80\% | \$884,101.00 | 9.80\% | \$884,101.00 | 9.80\% |
| TOTAL | \$954,091.00 | 10.58\% | \$954,091.00 | 10.58\% | \$885,091.00 | 9.81\% |

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

April 03, 2023 Commission Meeting

| Project <br> Number: | STP-266B(081)PM |  |  | AGENDA ITEM |
| :--- | :--- | :--- | :--- | :---: |
| Contractor : |  |  | Contract ID: | 200355 |

Request approval of Change Order No. 9 for a supplemental agreement and an additional appropriation in the amount of \$10,734.29.

Site Requirement: This change provides payment for the additional work required to remove and replace a newly installed guardrail end treatment due to damage sustained during a vehicular accident prior to completion of the project.

| NEW ITEM |  |  |  |  |  | \$8,167.29 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Mobilizatio |  |  | 1.00 LS |  | \$8,167.29 /LS | \$8,167.29 |
| OVERRUN ITEM |  |  |  |  |  | \$2,567.00 |
| Guardrail End Treatment (GET) |  |  | 1.00 EA |  | \$2,567.00 /EA | \$2,567.00 |
| CHANGE ORDER ACTIONS |  |  |  |  |  |  |
| CHANGE ORDER NO. | (+) Overrun <br> (-) Underrun Amount (\$) | \% | Appropriated Amount (\$) | \% | Supplemental Agreement Amount(\$) | \% |
| 1 | -\$145,135.61 | -0.33\% | \$0.00 | 0.00\% | \$0.00 | 0.00\% |
| 2 | \$5,079.03 | 0.01\% | \$5,079.03 | 0.01\% | \$5,079.03 | 0.01\% |
| 3 | -\$157,192.47 | -0.36\% | \$0.00 | 0.00\% | \$0.00 | 0.00\% |
| 4 | \$9,082.38 | 0.02\% | \$9,082.38 | 0.02\% | \$9,082.38 | 0.02\% |
| 5 | \$218,307.80 | 0.49\% | \$218,307.80 | 0.49\% | \$218,307.80 | 0.49\% |
| 6 | \$6,949.95 | 0.02\% | \$6,949.95 | 0.02\% | \$6,949.95 | 0.02\% |
| 7 | \$1,327,098.09 | 3.01\% | \$1,327,098.09 | 3.01\% | \$46,854.39 | 0.11\% |
| 8 | \$243,669.69 | 0.55\% | \$243,669.69 | 0.55\% | \$243,669.69 | 0.55\% |
| 9 | \$10,734.29 | 0.02\% | \$10,734.29 | 0.02\% | \$8,167.29 | 0.02\% |
| 10 | \$112,894.98 | 0.26\% | \$112,894.98 | 0.26\% | \$0.00 | 0.00\% |
| TOTAL | \$1,631,488.13 | 3.70\% | \$1,933,816.21 | 4.38\% | \$538,110.53 | 1.22\% |

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

April 03, 2023 Commission Meeting

| Project <br> Number: | STP-266B(081)PM |  |  |  | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Contract ID: | 200355 | $56 Q$ |
| Contractor : | EMERY SAPP \& SONS, INC. |  | Job Piece No.: | 27031(04) |  |
|  |  |  | Highway No.: | SH-20 |  |
| Designer: | GARVER ENGINEERING |  | Div. / County.: | 08 / ROGERS |  |
| Description: | GRADE, DRAIN, SURFACE, AND BRIDGE SH-20: FROM 4.4 MILES EAST OF THE US-169 INTERCHANGE, EXTEND EAST NEAR CLAREMORE. PROJECT LENGTH $=3.920$ MILES |  |  |  |  |
| Contract Amount: | \$44,114,557.47 | Funds Available: | \$45,924,744.41 | Funds Paid(\%) : | 98\% |
| Change Order | 10 | Original Time Used: | 111\% | Revised Time Used: | 94\% |

Request approval of Change Order No. 10 for an additional appropriation in the amount of $\$ 112,894.98$.
Site Requirement: This change provides payment for the pavement and bridge smoothness incentives earned by the contractor for exceptionally smooth asphalt pavement, and concrete bridge deck and approach slabs as defined in the contract.

| NEW ITEMS |  |  |  |  |  | \$112,894.98 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Pavement / Bridge Smoothness Adjustment (Roadway) <br> Pavement / Bridge Smoothness Adjustment (Bridge) |  |  | $\begin{aligned} & \text { 1.00 LS } \\ & \text { 1.00 LS } \end{aligned}$ |  | \$89,615.42 /LS | \$89,615.42 |
|  |  |  | \$23,279.56 /LS | \$23,279.56 |
| CHANGE ORDER ACTIONS |  |  |  |  |  |  |
| $\begin{gathered} \hline \text { CHANGE } \\ \text { ORDER } \end{gathered}$ no. | (+) Overrun <br> (-) Underrun <br> Amount (\$) | \% |  |  | $\begin{gathered} \text { Appropriated } \\ \text { Amount (\$) } \\ \hline \end{gathered}$ | \% | Supplemental <br> Agreement <br> Amount(\$) | \% |
| 1 | -\$145,135.61 | -0.33\% | \$0.00 | 0.00\% | \$0.00 | 0.00\% |
| 2 | \$5,079.03 | 0.01\% | \$5,079.03 | 0.01\% | \$5,079.03 | 0.01\% |
| 3 | -\$157,192.47 | -0.36\% | \$0.00 | 0.00\% | \$0.00 | 0.00\% |
| 4 | \$9,082.38 | 0.02\% | \$9,082.38 | 0.02\% | \$9,082.38 | 0.02\% |
| 5 | \$218,307.80 | 0.49\% | \$218,307.80 | 0.49\% | \$218,307.80 | 0.49\% |
| 6 | \$6,949.95 | 0.02\% | \$6,949.95 | 0.02\% | \$6,949.95 | 0.02\% |
| 7 | \$1,327,098.09 | 3.01\% | \$1,327,098.09 | 3.01\% | \$46,854.39 | 0.11\% |
| 8 | \$243,669.69 | 0.55\% | \$243,669.69 | 0.55\% | \$243,669.69 | 0.55\% |
| 9 | \$10,734.29 | 0.02\% | \$10,734.29 | 0.02\% | \$8,167.29 | 0.02\% |
| 10 | \$112,894.98 | 0.26\% | \$112,894.98 | 0.26\% | \$0.00 | 0.00\% |
| TOTAL | \$1,631,488.13 | 3.70\% | \$1,933,816.21 | 4.38\% | \$538,110.53 | 1.22\% |

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

April 03, 2023 Commission Meeting

| Project <br> Number: | NHPP-019N(144)3P |  |  |  | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Contract ID: | 210087 | 56R |
| Contractor : | BECCO CONTRACTORS, INC. |  | Job Piece No.: | 33370(04) |  |
|  |  |  | Highway No.: | US-412 |  |
| Designer: | OKLA. DEPT. OF TRANSPORTATION |  | Div. / County.: | 08 / ROGERS |  |
| Description: | RESURFACE (ASPHALT) US-412: FROM 5.47 MILES WEST OF THE SH-88 JUNCTION, EXTEND EAST NEAR INOLA. PROJECT LENGTH $=4.950$ MILES |  |  |  |  |
| Contract Amount: | \$1,679,000.00 | Funds Available: | \$1,827,881.53 | Funds Paid(\%) : | 98\% |
| Change Order | 3 | Original Time Used: | 182\% | Revised Time Used: | 182\% |

Request approval of Change Order No. 3 for an additional appropriation in the amount of $\$ 22,586.58$.
Site Requirement: This change provides payment for the final estimate due to the overrun of the asphalt surfacing pay item. Additional quantities of this item were required to complete the project as specified due to an underestimation of the contract amount.

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

| OVERRUN ITEM |  |  |  |  |  | $\frac{\mathbf{\$ 3 8 , 8 2 7 . 4 4}}{\$ 38,827.44}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Superpave, Type S4 (PG 76-28 OK) |  |  | 539.27 TON |  | \$72.00 /TON |  |
| CHANGE ORDER ACTIONS |  |  |  |  |  |  |
| $\begin{gathered} \hline \text { CHANGE } \\ \text { ORDER } \end{gathered}$ no. | (+) Overrun (-) Underrun Amount (\$) | \% | $\begin{gathered} \text { Appropriated } \\ \text { Amount (\$) } \\ \hline \end{gathered}$ | \% | $\begin{gathered} \hline \text { Supplemental } \\ \text { Agreement } \\ \text { Amount(\$) } \end{gathered}$ | \% |
| 1 | \$109,795.57 | 6.54\% | \$109,795.57 | 6.54\% | \$0.00 | 0.00\% |
| 2 | \$39,085.96 | 2.33\% | \$39,085.96 | 2.33\% | \$0.00 | 0.00\% |
| 3 | \$22,586.58 | 1.35\% | \$22,586.58 | 1.35\% | \$0.00 | 0.00\% |
| TOTAL | \$171,468.11 | 10.21\% | \$171,468.11 | 10.21\% | \$0.00 | 0.00\% |

Change Orders with Cumulative Total Greater than $\$ 75,000$
April 03, 2023 Commission Meeting

| Project <br> Number: | STP-172B(360)SS |  |  |  | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Contract ID: | 200092 | 56S |
| Contractor : | APAC-CENTRAL, INC. |  | Job Piece No.: | 24346(04) |  |
|  |  |  | Highway No.: | SH-20 |  |
| Designer: | PROFESSIONAL ENGINEERING CONSULTANTS |  | Div. / County.: | 08 / TULSA |  |
| Description: | GRADE, DRAIN, SURFACE, AND BRIDGE SH-20: FROM 0.1 MILES EAST OF THE US-75 JUNCTION, EXTEND EAST NEAR SKIATOOK. PROJECT LENGTH $=3.780$ MILES |  |  |  |  |
| Contract Amount: | \$15,450,000.00 | Funds Available: | \$17,501,440.74 | Funds Paid(\%) : | 100\% |
| Change Order | 8 | Original Time Used: | 195\% | Revised Time Used: | 92\% |

Request approval of Change Order No. 8 for an additional appropriation in the amount of $\$ 339,269.60$.
Site Requirement: This change provides payment for the overrun of the unclassified excavation and unclassified borrow pay items required to remove and replace multiple areas of unsuitable subgrade material encountered during construction; and for the overrun of the concrete pavement removal pay item required to complete the project as planned due to an underestimation of the contract amount.

| OVERRUN ITEMS |  |  |  |  |  | \$339,269.60 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Unclassified Excavation |  |  | 29,605.95 CY |  | \$6.50 /CY | \$192,438.68 |
| Unclassified Borrow |  |  | 17,275.81 CY |  | \$6.60 /CY | \$114,020.35 |
| Removal of Concrete Pavement |  |  | 2,476.27 SY |  | \$13.25 /SY | \$32,810.58 |
| CHANGE ORDER ACTIONS |  |  |  |  |  |  |
| CHANGE ORDER NO. | (+) Overrun (-) Underrun Amount (\$) | \% | $\begin{gathered} \text { Appropriated } \\ \text { Amount (\$) } \\ \hline \end{gathered}$ | \% | Supplemental Agreement Amount(\$) | \% |
| 1 | \$0.00 | 0.00\% | \$0.00 | 0.00\% | \$0.00 | 0.00\% |
| 2 | \$22,492.40 | 0.15\% | \$22,492.40 | 0.15\% | \$0.00 | 0.00\% |
| 3 | \$1,121,141.52 | 7.26\% | \$1,121,141.52 | 7.26\% | \$1,121,141.52 | 7.26\% |
| 4 | \$211,703.48 | 1.37\% | \$211,703.48 | 1.37\% | \$133,103.48 | 0.86\% |
| 5 | \$246,251.57 | 1.59\% | \$246,251.57 | 1.59\% | \$0.00 | 0.00\% |
| 6 | \$20,408.69 | 0.13\% | \$20,408.69 | 0.13\% | \$0.00 | 0.00\% |
| 7 | \$0.00 | 0.00\% | \$0.00 | 0.00\% | \$0.00 | 0.00\% |
| 8 | \$339,269.60 | 2.20\% | \$339,269.60 | 2.20\% | \$0.00 | 0.00\% |
| 9 | \$429,443.08 | 2.78\% | \$429,443.08 | 2.78\% | \$0.00 | 0.00\% |
| 10 | \$0.00 | 0.00\% | \$0.00 | 0.00\% | \$0.00 | 0.00\% |
| TOTAL | \$2,390,710.34 | 15.47\% | \$2,390,710.34 | 15.47\% | \$1,254,245.00 | 8.12\% |

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

April 03, 2023 Commission Meeting

| Project <br> Number: | NHPP-015N(034)PM |  |  |  | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Contract ID: | 220235 | 56 T |
| 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: | \$15,527,325.18 | Funds Paid(\%) : | 9\% |
| Change Order | 3 | Original Time Used: | 4\% | Revised Time Used: | 4\% |

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$24,000.00.

Site Requirement: This change provides payment for furnishing a field office on the project site to store material samples, maintain inspection records, and accommodate project meetings between the contractor and the Department.

| NEW ITEM |  |  |  |  |  | \$24,000.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Field Office |  |  | 1.00 EA |  | \$24,000.00/EA | \$24,000.00 |
| CHANGE ORDER ACTIONS |  |  |  |  |  |  |
| Change ORDER No. | (+) Overrun <br> (-) Underrun Amount (\$) | \% | $\begin{gathered} \text { Appropriated } \\ \text { Amount (\$) } \\ \hline \end{gathered}$ | \% | 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\% |
| TOTAL | \$242,627.50 | 1.58\% | \$242,627.50 | 1.58\% | \$242,627.50 | 1.58\% |

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

April 03, 2023 Commission Meeting

| Project <br> Number: | NHPPI-4400(054)PM / NHPPI-4400(077)PM |  |  |  | AGENDA ITEM |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Contract ID: | 200270 | 56 U |
| Contractor : | SHERWOOD CONSTRUCTION CO., INC. |  | Job Piece No.: | 33788(04) |  |
|  |  |  | Highway No.: | I-44 |  |
| Designer: | GARVER ENGINEERING |  | Div. / County.: | 08 / TULSA |  |
| Description: | INTERCHANGE AND BRIDGE AND APPROACHES I-44: AT THE US-75 INTERCHANGE, 1.7 MILES EAST OF I-244 AND OVER UNION AVENUE, 1.5 MILES EAST OF I-244 IN TULSA. PROJECT LENGTH = 1.902 MILES |  |  |  |  |
| Contract Amount: | \$87,207,268.73 | Funds Available: | \$90,461,413.63 | Funds Paid(\%) : | 97\% |
| Change Order | 16 | Original Time Used: | 83\% | Revised Time Used: | 83\% |

Request approval of Change Order No. 16 for a supplemental agreement resulting in an underrun to the contract in the amount of $\$ 125,970.74$.

Site Requirement: This change provides for the overrun and underrun of various pay items related to Bridges $\mathrm{H}, \mathrm{L}, \mathrm{N}, \mathrm{O}$ and P , and for the special concrete finish pay item required to reimburse the contractor for unused elastomeric coating due to revisions made to the plans after letting to accommodate subsequent projects.

| NEW ITEM |  |  | \$7,403.92 |
| :---: | :---: | :---: | :---: |
| Special Concrete Finish | 1.00 LS | \$7,403.92 /LS | \$7,403.92 |
| OVERRUN ITEMS |  |  | \$20,636.09 |
| Class A Concrete (Bridge H) | 12.60 CY | \$756.05 /CY | \$9,526.23 |
| Epoxy Coated Reinforcing Steel (Bridge H) | 3,860.00 LB | \$1.21 /LB | \$4,670.60 |
| Reinforcing Steel (Bridge O) | 30.00 LB | \$1.01 /LB | \$30.30 |
| Epoxy Coated Reinforcing Steel (Bridge O) | 1,320.00 LB | \$1.21 /LB | \$1,597.20 |
| Epoxy Coated Reinforcing Steel (Bridge P) | 540.00 LB | \$1.21 /LB | \$653.40 |
| Epoxy Coated Reinforcing Steel (Bridge L) | 240.00 LB | \$1.21 /LB | \$290.40 |
| Epoxy Coated Reinforcing Steel (Bridge N) | 10.00 LB | \$1.21 /LB | \$12.10 |
| Class A Concrete (Bridge O) | 5.10 CY | \$756.05 /CY | \$3,855.86 |
| UNDERRUN ITEMS |  |  | -\$154,010.75 |
| Elastomeric Coating (Bridge H) | -4,459.00 SF | \$18.48 /SF | -\$82,402.32 |
| Elastomeric Coating (Bridge P) | -1,175.00 SF | \$18.48 /SF | -\$21,714.00 |
| Class A Concrete (Bridge P) | -0.10 CY | \$756.05 /CY | -\$75.61 |
| Elastomeric Coating (Bridge L) | -1,541.00 SF | \$18.48/SF | -\$28,477.68 |
| Class A Concrete (Bridge L) | $-1.50 \mathrm{CY}$ | \$756.05 /CY | -\$1,134.08 |
| Elastomeric Coating (Bridge N) | -605.00 SF | \$18.48/SF | -\$11,180.40 |
| Class A Concrete (Bridge N) | $-0.50 \mathrm{CY}$ | \$756.05 /CY | -\$378.03 |
| Elastomeric Coating (Bridge O) | -468.00 SF | \$18.48 /SF | -\$8,648.64 |


| CHANGE ORDER ACTIONS |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| CHANGE ORDER No. | (+) Overrun <br> (-) Underrun Amount (\$) | \% | $\begin{gathered} \text { Appropriated } \\ \text { Amount (\$) } \\ \hline \end{gathered}$ | \% | $\begin{gathered} \hline \text { Supplemental } \\ \text { Agreement } \\ \text { Amount(\$) } \\ \hline \end{gathered}$ | \% |
| 1 | \$0.00 | 0.00\% | \$0.00 | 0.00\% | \$0.00 | 0.00\% |
| 2 | \$90.83 | 0.00\% | \$90.83 | 0.00\% | \$90.83 | 0.00\% |
| 3 | \$500,653.90 | 0.57\% | \$500,653.90 | 0.57\% | \$265,341.06 | 0.30\% |
| 4 | -\$167,301.54 | -0.19\% | \$0.00 | 0.00\% | \$0.00 | 0.00\% |
| 5 | -\$494,082.54 | -0.57\% | \$0.00 | 0.00\% | \$0.00 | 0.00\% |
| 6 | \$0.00 | 0.00\% | \$0.00 | 0.00\% | \$0.00 | 0.00\% |

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

April 03, 2023 Commission Meeting

| Project <br> Number: | NHPPI-4400(054)PM / NHPPI-4400(077)PM |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | Contract ID: | 200270 |  |
| CHANGE ORDER NO. | (+) Overrun <br> (-) Underrun Amount (\$) | \% | Appropriated Amount (\$) | \% | Supplemental Agreement Amount(\$) | \% |
| 7 | -\$40,549.05 | -0.05\% | \$0.00 | 0.00\% | \$0.00 | 0.00\% |
| 8 | \$0.00 | 0.00\% | \$0.00 | 0.00\% | \$0.00 | 0.00\% |
| 9 | \$120,000.00 | 0.14\% | \$120,000.00 | 0.14\% | \$0.00 | 0.00\% |
| 10 | \$53,306.79 | 0.06\% | \$53,306.79 | 0.06\% | \$53,306.79 | 0.06\% |
| 11 | \$102,953.48 | 0.12\% | \$102,953.48 | 0.12\% | \$62,631.53 | 0.07\% |
| 12 | \$540,000.00 | 0.62\% | \$540,000.00 | 0.62\% | \$0.00 | 0.00\% |
| 13 | \$137,139.90 | 0.16\% | \$137,139.90 | 0.16\% | \$137,139.90 | 0.16\% |
| 14 | \$0.00 | 0.00\% | \$0.00 | 0.00\% | \$0.00 | 0.00\% |
| 15 | \$1,800,000.00 | 2.06\% | \$1,800,000.00 | 2.06\% | \$0.00 | 0.00\% |
| 16 | -\$125,970.74 | -0.14\% | \$0.00 | 0.00\% | \$0.00 | 0.00\% |
| TOTAL | \$2,426,241.03 | 2.78\% | \$3,254,144.90 | 3.73\% | \$518,510.11 | 0.59\% |

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


FOR PRESENTATION AT THE COMMISSION MEETING OF APRIL 3, 2023

AGENDA ITEM NO. 57

SUBJECT:
PROPOSED BID OPENINGS

COUNTY:
STATEWIDE

This item consists of the final May 2023 bid opening for $\$ 94,500,320$, the tentative June 2023 bid opening for \$ 101,814,637, and the tentative July 2023 bid opening for $\$ 149,532,985$.

The Department recommends Commission approval of the final May 2023, tentative June 2023, and tentative July 2023 bid openings.

| PROJECTS AWARDED |  |  |  | PROJECTS AWARDED |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| LETTING M | NTH |  | TOTAL | LETTING MO | NTH |  | TOTAL |
| MARCH | 2021 | \$ | 115,701,751 | MARCH | 2022 | \$ | 138,078,068 |
| APRIL | 2021 | \$ | 50,580,966 | APRIL | 2022 | \$ | 75,343,267 |
| MAY | 2021 | \$ | 121,810,134 | MAY | 2022 | \$ | 70,083,891 |
| JUNE | 2021 | \$ | 69,249,343 | JUNE | 2022 | \$ | 115,014,901 |
| JULY | 2021 | \$ | 97,392,613 | JULY | 2022 | \$ | 175,682,771 |
| AUGUST | 2021 | \$ | 43,622,988 | AUGUST | 2022 | \$ | 227,040,779 |
| SEPTEMBER | 2021 | \$ | 52,452,432 | SEPTEMBER | 2022 | \$ | 279,553,047 |
| OCTOBER | 2021 | \$ | 100,904,729 | OCTOBER | 2022 | \$ | 203,822,994 |
| NOVEMBER | 2021 | \$ | 115,159,093 | NOVEMBER | 2022 | \$ | 82,714,369 |
| DECEMBER | 2021 | \$ | - | DECEMBER | 2022 | \$ | 193,065,639 |
| JANUARY | 2022 | \$ | 105,912,002 | JANUARY | 2023 | \$ | 70,369,376 |
| FEBRUARY | 2022 | \$ | 101,892,375 | FEBRUARY | 2021 | \$ | 101,494,245 |
| TOTAL |  | \$ | 974,678,424 | TOTAL |  | \$ | 1,732,263,347 |


| JobPiece | CD | Highway | MILES | Adv Con | Federal | State | Other | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 17668 (04) | 6 | SH008 | 4.000 | 8,907,128.68 | 0.00 | 2,226,782.17 | 0.00 | 11,133,910.85 |
|  | GRADE,DRAIN, BRIDGE \& SURFACE |  |  |  |  |  |  |  |
| ALFALFA | SH-8 | BEGIN AT | MAJO | ORTH 4.0 MILE |  |  |  |  |


|  | STP | -102B | (016) | PM |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 34752 (04) | 4 | SH066 | 0.50 |  | 467,539.20 | 0.00 | 0.00 | 0.0 | 467,539.20 |
|  | INTERSECT MODIF |  |  |  |  |  |  |  |  |
| CANADIAN | SH-66: INTERSECTION MODIFICATION [AT BANNER ROAD] |  |  |  |  |  |  |  |  |


|  | HSIPG | -209C | (097) | TR |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 34115 (04) | 2 | ENHAN | 0.000 |  | 259,360.00 | 0.00 | 0.00 | $64,840 \underset{(\mathrm{~A}}{0}$ | 324,200.00 |
| LATIMER | CITY OF WILBURTON: SIDEWALKS ON |  |  |  | . FROM NW | 4 TH S |  |  |  |


|  | TAP | -239 | (043) | TP |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 28987 (04) | 1 | US064 | 1.77 |  | 3,260,968.63 | 0.00 | 815,242.16 | 0.00 | 4,076,210.79 |

MUSKOGEE US-64: FROM MUSKOGEE TURNPIKE, EXTEND EAST 1.82 MILE

NOBLE DISTRICT 4 - JOINT SEAL/REPAIR





|  | STP | -065B | (157) | PM |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 29530 (04) | 5 | SH152 | 4.200 |  | 7,648,804.82 | 0.00 | 1,912,201. 20 | 0.00 | 9,561,006.02 |
|  | WIDEN, RESURFACE \& BRIDGE |  |  |  |  |  |  |  |  |
| ROGER MILI | SH-15 | : BEGIN AT | the tex | S S/I | TEND EAST TO | TION. |  |  |  |


texas US-54: BEGIN AT 5TH ST, EXTEND NE 2.47 miles to hurliman St. in guymon



STP _-175C (093) PM
CD Highway MILES







OTHER FUNDING CATEGORIES:
(A) CO. IMPROVE. ROAD \& BRIDGE

PREPARED BY PROGRAMS DIVISION



OTHER FUNDING CATEGORIES:
(A) CO. IMPROVE. ROAD \& BRIDGE

PREPARED BY PROGRAMS DIVISION

## FOR PRESENTATION AT THE COMMISSION MEETING ON APRIL 3, 2023

## AGENDA ITEM 58

## SUBJECT: Wildcat Construction Co., Inc. Claim for Additional Payment

PROJECT NO.: SBR-4000(146)SB; 33420(04) Canadian County

DESCRIPTION: Bridge Rehabilitation on l-40 over South Maple Road, 3.0 miles west of US-270.

This bridge rehabilitation contract was awarded by the Oklahoma Transportation Commission on May $2^{\text {nd }}, 2022$ to Wildcat Construction Co., Inc. for a total contract amount of $\$ 1,238,991.90$. Contract time was 120 calendar days.

In the early stages of the project, Wildcat and ODOT representatives conducted a site visit to inspect the existing parapet walls of both the eastbound and westbound bridges. Plans had called for minimal rehabilitation work, but it was quickly determined that, due to the extensive nature of the spalled concrete and deterioration of the underlying reinforcing steel, the planned work would not be sufficient to return these elements to a good state of repair.

ODOT requested that Wildcat provide a proposal to remove and replace the inside and outside parapet walls on both bridges. The proposal was approved with a total estimated cost of $\$ 166,667.06$. Due to this amount exceeding the statutory $10 \%$ or $\$ 150,000.00$ (whichever is greater) limit on projects exceeding $\$ 1,000,000.00$, approval of a claim is needed to compensate the contractor for completing the repairs.

The entitlement for this claim is recognized by the Department, and it is recommended that the Commission authorize a settlement in the amount of $\$ 16,667.06$.

## Approval is recommended.

## FOR PRESENTATION AT THE APRIL 3, 2023 COMMISSION MEETING

AGENDA ITEM NO.: 59

## SUBJECT: Request for Final Approval of the 2022 Transportation Alternative Program Grants

## COUNTY: Statewide

The Transportation Alternative Program provides federal funding for programs and projects defined as transportation alternatives, including pedestrian and bicycle facilities, community improvement activities, safe routes to school projects, and other related activities. Awards are made based on a competitive application process developed by the Department, with funding made available by FHWA. The goal of the Departments is to conduct the application and award cycle every two years.

The Department, along with the Transportation Alternative Advisory Committee (TAAC), reviewed 135 applications submitted by eligible sponsors. The TAAC committee was comprised of representatives from Department of Commerce, Department of Agriculture, Department of Health, Oklahoma Municipal Assurance Group, Association of Central Oklahoma Governments, Indian Nations Council of Governments, Rural Transportation Planning Organizations, ODOT-Local Government Division, and Oklahoma University - Institute for Quality Communities. The committee evaluated and scored eligible applications which resulted in the recommended awards.

This award recommendation includes allocations for FY2022, FY2023 and FY2024. The Department is recommending award of 62 projects totaling $\$ 52,183,324$.

| Population Category | Number of Awarded <br> Projects | Amount of Award |
| :--- | :---: | ---: |
| 0-5K | 23 | $\$ 14,223,412.00$ |
| Design for 0-5K | 31 | $\$ 2,000,000.00$ |
| 5K-50K | 7 | $\$ 28,065,754.00$ |
| 50K-200K | $\mathbf{6 1}$ | $\$ 7,575,419.00$ |
| Total | $\$ 51,864,585.00$ |  |


| Sponsor | Project Description | Federal Funds | Sponsor Funds | ODOT District |
| :---: | :---: | :---: | :---: | :---: |
| City of Muskogee | Muskogee: trail from South Second street, cross South Main Street (HWY 64) and run along an existing utility easement to end at South Gulick Street north of Peak Boulevard. | \$1,200,000.00 | \$1,525,000.00 | 1 |
| City of Wagoner | Wagoner: Streetscape on S. Main St. from Cherokee St. to Church St. on the E. and 620 ft past Church St. on the W.. | \$1,219,326.00 | \$406,442.00 | 1 |
| City of Tahlequah | Tahlequah: Sidewalk on S. Muskogee Ave. (US-62) from S. Muskogee and SH-51 Bypass to the S. Muskogee and Southridge Rd./Nancy Ward Dr. intersection. | \$1,123,858.00 | \$374,620.00 | 1 |
| City of Okmulgee | Okmulgee: 6th Street from Alabama to Okmulgee Ave., 6th Street from Delaware to Comanche Ave. (Striping and Railroad Crossing) | \$688,798.00 | \$194,276.00 | 1 |
| City of Muskogee | Muskogee: S. 24th St. from Okmulgee Ave. S. to the centennial trail crossing S. of Elizabeth St. | \$593,875.00 | \$300,000.00 | 1 |
| City of Wagoner | Wagoner: Trail from Cherokee St. and Lincoln Ave. to NW 1st St., follows perimeter of park boundary until terminating at the intersection of Cherokee St. and Pierce Ave., next to Casey's General Store. | \$554,699.00 | \$184,900.00 | 1 |
| City of Tahlequah | Tahlequah: Phase I: Extending East off of existing trail near Basin Avenue and then North to 1st street. <br> Phase II: Alley between Muskogee Avenue and Water Avenue, North to Grand along Smith Street to the north and Oak to the East. | \$1,345,767.00 | \$471,278.00 | 1 |
| Town of Westville | Westville: Buffington/Cherry St to Williams Ave., then on Williams Ave from Buffington St. to US-62 | \$1,045,387.00 | \$350,000.00 | 1 |
| City of Durant | Durant: Trail from SOSU visual Arts center parking lot to SOSU softball fields. | \$674,080.00 | \$168,520.00 | 2 |
| Town of Broken Bow | Broken Bow: Randy Rutherford Blvd. from MLK Dr. (US70), to James Butler Dr., then James Butler Dr. to the City Park | \$630,000.00 | \$70,000.00 | 2 |
| City of Norman | Norman: SH-9 Multimodal Path Project from 48th Ave East to 60th Avenue East. | \$889,608.53 | \$222,402.13 | 3 |


| City of Noble | Noble: Sidewalk on Etowah Rd from 8th St. to 48th, then on 48th St. S. to the Forest Hills Addition (Brookwood Drive). | \$768,489.76 | \$192,122.44 | 3 |
| :---: | :---: | :---: | :---: | :---: |
| City of Norman | Norman: SH-9 Multimodal Path Project from 60th Ave east to 72nd Avenue East. | \$1,228,358.14 | \$307,089.53 | 3 |
| The City of Chandler | Chandler: Connect JH to Elementary Safe Room, Rozell lane from Park Road to Westgate Apts., City Park to fieldhouse, Walking Trail Revitalization withing City Park. | \$896,726.00 | \$99,636.00 | 3 |
| Town of Meeker | Meeker: Sidewalk on Culver St. from Johnson St. to Burkett St., then from Burkett to south end of parking lot. | \$225,000.00 | \$25,000.00 | 3 |
| City of Prague | Prague: $15^{\text {th }}$ Street from Bluebell Road to Glenwood Ave and $13^{\text {th }}$ Street from Westlawn to Glenwood | \$482,238.16 | \$53,582.02 | 3 |
| City of Okemah | Okemah: 3rd Street from Broadway (SH-56) to Cherry Street, then Cherry Street from 3rd St. to S. Woody Guthrie St. (SH-62) | \$809,995.00 | \$90,000.00 | 3 |
| City of Lexington | Lexington: Highway 39, from Highway 77 where the Lexington bridge improvements end to SW 1st Street. The project will resume beginning on SE 1st Street and end at SE 7th Street | \$594,430.58 | \$66,047.84 | 3 |
| City of Edmond | Edmond: Trail from Midwest Boulevard and Se. 15th Street southwest to Air Depot. The trail will be between 15th and 33rd Streets. | \$1,000,000.00 | \$1,799,201.79 | 4 |
| City of Edmond | Edmond: Trail from Air Depot to Midwest Boulevard, south of SH 66 | \$1,000,000.00 | \$2,293,723.84 | 4 |
| City of Ponca City | Ponca City: Hartford Ave. from Red Bud Park to Mockingbird Dr.. | \$1,004,112.58 | \$251,028.15 | 4 |
| City of Edmond | Edmond: SH 66 from Post Road to Westminster Road | \$1,000,000.00 | \$837,583.47 | 4 |
| City of Piedmont | Piedmont: on Highway 4, from 164th to 178th St. | \$912,983.56 | \$228,095.89 | 4 |
| City of Stillwater | Stillwater: Trail along the rail corridor from the south end of Boomer Lake Park (Lakeview Rd and Husband St) to McElroy Rd. | \$1,200,000.00 | \$240,000.00 | 4 |


| City of Piedmont | Piedmont: Sidewalk on Stout Dr. NW from 178th St to Harrison Ave NW. Then from Jefferson Ave. NW down to 164th street, near Piedmont intermediate school. 178th from Stout St. to Piedmont Road. | \$694,627.12 | \$173,656.78 | 4 |
| :---: | :---: | :---: | :---: | :---: |
| City of Warr Acres | Warr Acres: Sidewalk along N. Macarthur Blvd. from 65th street to Northwest Expressway then on NW Expressway to the Creek. | \$565,320.00 | \$141,330.00 | 4 |
| City of Enid | Enid: Trail on W. Willow Rd. from Prairie View Elementary to N. Oakwood Rd. | \$1,189,345.97 | \$297,336.49 | 4 |
| City of Perkins | Perkins: Thomas from Perkins Library to Peter's Park on Timberline. | \$662,220.00 | \$73,580.00 | 4 |
| City of Tonkawa | Tonkawa: Grand Avenue from 6th Street to Jenkins Street. | \$682,436.00 | \$93,059.00 | 4 |
| City of Perry | Perry: Locust St. from N 15th St. to N 7th Street,7th Street from Maple Street to Christ Lutheran Church and School. | \$651,527.00 | \$93,075.00 | 4 |
| Town of Covington | Covington: Sidewalk on Main Street from 4th St. to Oklahoma St. | \$568,086.30 | \$63,120.70 | 4 |
| The City of Medford | Medford: Cherokee St. from 4th to 2nd., N 2nd from Cherokee St. to Ok. St., Ok. St. From 2nd to 3rd, Guthrie St from 2nd to Main., Main from Ok. St. the Alley west of Guthrie, and 4th St. to the tennis courts. | \$458,013.02 | \$50,890.34 | 4 |
| City of Perry | Perry: Fir Street/US-64 from N3180 Road to (west of 25th Street in front of Braum's) | \$746,829.00 | \$186,707.00 | 4 |
| City of Kingfisher | Kingfisher: Miles Ave. from 6th to 7th, Admire Ave. from 6th to 7th, and Robberts Ave. from 6th to 7th | \$960,000.00 | \$240,000.00 | 4 |
| City of Weatherford | Weatherford: Lyle Rd. from Radar Park to Logan Rd., then Logan Rd. to Shooting Stars Park, then Jim Cobb Drive from Logan to Main Street (Rt. 66) and west to existing sidewalk system (in front of Western Technology Center). . | \$1,688,000.00 | \$422,000.00 | 5 |
| City of Elk City | Elk City: Streetscape on S Main Street from 5th Street to 7th Street Intersection. | \$1,564,254.00 | \$391,062.00 | 5 |
| Town of Okeene | Okeene: Streetscape on Main St./SH-8, from F Street to E Street; and 6th Street, from F Street N. to Broadway Avenue. | \$615,509.00 | \$108,619.00 | 5 |


| City of Thomas | Thomas: Sidewalk on Missouri St., From Broadway St. / SH33 to Thomas Fay Custer Schools and on Orient Ave. from Missouri St. to 6th St. and Sewell Park. | \$730,669.00 | \$243,556.00 | 5 |
| :---: | :---: | :---: | :---: | :---: |
| Town of Canute | Canute: Route 66 from 1st street to 9th street and one block east to the city park | \$662,650.00 | \$81,350.00 | 5 |
| City of Cherokee | Cherokee: Sidewalk on 10th Street from Grand Avenue (US-64) to Nebraska Avenue, then along Nebraska Avenue to the elementary school. | \$435,601.00 | \$48,400.00 | 6 |
| City of Anadarko | Anadarko: Trail on Central Boulevard (US 62) from East Seventh Street (SH 8) to Mission Street (US 62) | \$650,000.00 | \$200,000.00 | 7 |
| City of Duncan | Duncan: Trail from E. Chestnut Avenue from D Avenue east to Eastland Drive. | \$385,845.07 | \$96,461.26 | 7 |
| City of Sulphur | Sulphur: Broadway Ave (Hwy 7) from W. 12 ${ }^{\text {th }}$ to West Entry of Crossway Church | \$800,000.00 | \$200,000.00 | 7 |
| City of Duncan | Duncan: Whisenant Park to Beech Ave to Alice Drive to the intersection with Heritage Trails Phase 1a. Phase 1b also includes signage and pavement markings on W. Pine Avenue from Whisenant Park east to US 81. | \$1,387,805.31 | \$346,951.33 | 7 |
| City of Duncan | Duncan: Pine St. from US 81 to Whisenant Park. | \$662,239.59 | \$165,559.90 | 7 |
| City of Chickasha | Chickasha: trail at 9th Street \& Ron Terry Drive and creates a loop around Shannon Springs Lake. | \$1,441,084.00 | \$360,271.00 | 7 |
| City of Lawton | Lawton: East Gore Boulevard from Flower Mound Road to 51st Street. | \$1,268,106.50 | \$317,026.63 | 7 |
| City of Healdton | Healdton: 4th Street from 130 feet north of Carter Street to State Highway 76. | \$270,000.00 | \$30,000.00 | 7 |
| Town of Central High | Central High: Sidewalk on Broncho Road from 7-mile road to the school. | \$225,000.00 | \$25,000.00 | 7 |
| City of Skiatook | Skiatook: sidewalks along W.C. Rogers Boulevard from just W. of B Street to E. Street. | \$929,242.00 | \$269,780.00 | 8 |
| Ottawa County | Ottawa County: Rail Bed from SH-125 North to 9th Ave SE | \$1,111,040.00 | \$277,760.00 | 8 |
| City of Claremore | Claremore: Trail from S. Brady St. to W. Dupont St. | \$770,400.00 | \$192,600.00 | 8 |
| Ottawa County | Ottawa County: Rail bed from Historic Route 66 to 20th Ave SW | \$600,000.00 | \$150,000.00 | 8 |


| City of Glenpool | Glenpool: Warrior Road from 146th street to 141st street. | $\$ 479,680.00$ | $\$ 119,920.00$ | 8 |
| :--- | :--- | :--- | :--- | :--- |
| City of Pryor Creek | Pryor Creek: Intersection of Graham Avenue (Highway 20) <br> and Adair Street | $\$ 652,864.32$ | $\$ 167,749.48$ | 8 |
| City of Collinsville | Collinsville:19th Street from Highway 20 to just pass <br> Veterans Street. | $\$ 1,164,867.00$ | $\$ 291,217.00$ | 8 |
| City of Claremore | Claremore Trail on W. Dupont St. to W. Ramm Rd. | $\$ 617,600.00$ | $\$ 154,400.00$ | 8 |
| Town of Turley | Turley: 56th St N from the Osage Trail crossing, to N. <br> Memorial. | $\$ 1,036,800.00$ | $\$ 115,200.00$ | 8 |
| City of Catoosa | Catoosa: Trail from Rodgers Sports complex to apartment <br> trail under Rt. 66 | $\$ 614,896.80$ | $\$ 153,724.20$ | 8 |
| City of Pawhuska | Pawhuska: Kihekah Avenue from 6th Street to 7th Street | $\$ 744,636.00$ | $\$ 248,212.00$ | 8 |
| Town of Prue | Prue: Broadway, from Perry St. To Lake Dr. | $\$ 89,659.00$ | $\$ 10,000.00$ | 8 |



## AGENDA ITEM NO. 60

## SUBJECT: Request for Approval of Bridge Formula Program Funding - Structurally Deficient City Bridges

LOCATION: STATEWIDE - All Commission Districts

Recognizing the importance of decreasing the number of Off-System Structurally Deficient bridges, the Department has selected 11 SD bridges located within the incorporated city limits of Chandler, Rush Springs, Chelsea, Pawnee, Drumright, Arcadia, Fairview and Shawnee for participation in the SD City Bridge program. The Department will work in conjunction with the cities to replace or rehabilitate these bridges to remove the deficiency. This federally funded program was initially presented as informational only in July 2022.

This program commits $\$ 10$ million annually to correct Structurally Deficient Bridges within municipalities. The selection process evaluates each structure, helping to establish prioritization. Consideration is given to Annual Average Daily Traffic (AADT), school bus routes, load posting, local matching ability, age of structure, and cost of rehabilitation versus replacement.

## Approval is recommended.

| $\begin{aligned} & \text { ODOT } \\ & \text { DISTRICT } \end{aligned}$ | CITY | NBI | LOCATION OF BRIDGE | ESTIMATED REPLACEMENT COST | BFP FUNDS |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 3 | CHANDLER | 2412 | NS 3440 OVER CREEK | \$800,000 | \$800,000 |
| 5 | RUSH SPRINGS | 7168 | EW 1540 OVER CREEK | \$800,000 | \$800,000 |
| 8 | CHELSEA | 9763 | EW0332 OVER CREEK | \$800,000 | \$800,000 |
| 8 | PAWNEE | 11560 | EW0463 OVER CREEK (KANSAS STREET) | \$800,000 | \$800,000 |
| 8 | PAWNEE | 11901 | EW 0462 OVER PAWNEE CREEK | \$800,000 | \$800,000 |
| 8 | PAWNEE | 12100 | EW 0470 OVER PAWNEE CREEK | \$800,000 | \$800,000 |
| 8 | DRUMRIGHT | 23963 | WOOD STREET OVER TIGER CREEK | \$800,000 | \$800,000 |
| 8 | DRUMRIGHT | 23964 | 1ST STREET OVER TIGER CREEK | \$800,000 | \$800,000 |
| 4 | ARCADIA | 32219 | NS3180 OVER COFFEE CREEK | \$1,200,000 | \$1,200,000 |
| 6 | FAIRVIEW | 7307 | EW3520 OVER SAND CREEK | \$1,500,000 | \$1,400,000 |
| 3 | SHAWNEE | 2810 | SHAWNEE CREEK - JCT. MAIN AND TUCKER | \$1,785,000 | \$1,000,000 |
|  |  |  |  |  | \$10,000,000 |



## SD City Bridges April 2023 Award

01-01899-10-032223


[^0]:    ■ Existing $45 \mathrm{mph} \longrightarrow$ Proposed $45 \mathrm{mph} \longrightarrow$ Highways
    $\square$ Existing 55 mph Proposed 55 mph - Non-Highways
    $\square$ Existing 70/60 mph Proposed $65 \mathrm{mph} \square$ Cities

