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	Tim J. Gatz Dawn Sullivan Brian Taylor Chelley Hilmes	(405) 522-1800 (405) 521-4768 (405) 521-2701 (405) 521-2591
Director of Operations	Shawn Davis	(405) 521-4675
Director of Engineering	Tim Tegeler	(405) 521-6916
Director of Project Delivery	Rick Johnson	(405) 522-6000
Director of Strategic Communications	Jessica Brown	(405) 521-6000
General Counsel	Sarah Penn	(405) 521-2630
Bridge Division	Justin Hernandez	(405) 521-2606
Comptroller	Stefani Hackney	(405) 522-7468
Construction Division Engineer	John Leonard	(405) 521-2561
Contract Compliance Division	Jennifer Hankins	(405) 521-2072
Environmental Programs Division	Joe Brutsche	(405) 521-3050
Facilities Management Division	Ken Phillips	(405) 522-7605
Human Resources Division	Scott Lange	(405) 521-2194
Lake/Industrial Access Programs	Mitch Surrett	(405) 522-0290
Local Government Division	Shelly Williams	(405) 521-2553
Maintenance Division	Taylor Henderson	(405) 521-2557
Materials Division	Matt Romero	(405) 521-2677
Multi-Modal Division	Jared Schwennesen	(405) 521-4203
Office Engineer	Anthony Delce	(405) 521-2625
Office Services	Jamie Bleeker	(405) 521-2587
Operations Review & Evaluation Division	Holly Lowe	(405) 521-4708
Procurement	Brad Smith	(405) 521-2451
Project Management Division	Daniel Nguyen	(405) 522-3618
Right-of-Way Division	Robert Blackwell	(405) 521-2661
Roadway Design	Randy Woods	(405) 521-2695
Survey Division		(405) 521-2621
Traffic Engineering Division	Lauren January	(405) 521-2861
Transportation Quality Engineer	Matthew Swift	(405) 227-2872

ODOT Field Districts

Location and District Engineer	<u>Phone</u>	<u>Fax</u>
Dist. 1, Muskogee, Chris Wallace	(918)687-5407	(918) 687-9955
Dist. 2, Antlers, Anthony Echelle	(580)298-3371	(580) 298-6152
Dist. 3, Ada, Ron Brown	(580)332-1526	(580) 332-0261
Dist. 4, Perry, Trenton January	(580)336-7340	(580) 336-7350
Dist. 5, Clinton, Brent Almquist	(580)323-1431	(580) 323-1430
Dist. 6, Buffalo, Ron McDaniel	(580)735-2561	(580) 735-2248
Dist. 7, Duncan, Jay Earp	(580)255-7586	(580) 255-5064
Dist. 8, Tulsa, Randle White	(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 21st 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.

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

ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN

Call to Order

Roll Call - Commission Secretary

ANNOUNCEMENTS AND PRESENTATIONS

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
 - 1. McCurtain County Along US-70 including the City of Idabel for 4.01 miles
 - 2. McCurtain County Along US-259 including the City of Idabel for 5.38 miles
 - 3. McCurtain County Along SH-3 including the City of Idabel for 0.93 miles
 - b) Commission District VI Four Locations
 - 1. Beaver County Along SH-3 (US-412) for 16.08 miles
 - 2. Beaver County Along US-83 for 26.43 miles
 - 3. Beaver County Along US-64 including the Unincorporated Community of Turpin for 3.01 miles
 - 4. Beaver County Along US-83 for 6.73 miles
 - c) Commission District VIII One Location
 - Rogers County Along SH-20 including the CDP of Limestone for 9.41 miles
- 51. Safety Improvement Projects Ms. January
 - a) Installation of School Zone Commission Districts III & VII
 - 1. 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.
 - 2. 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.
 - 3. 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/I-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
CI-2430D	Frontier Land Surveying, LLC
CI-2430E	Heartland Surveying & Mapping, PLLC
CI-2430F	Keystone Engineering & Land Surveying, Inc.
CI-2430G	Parkhill, Smith & Cooper, Inc.
CI-2430H	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

CI-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

CI-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

CI-2323 Supplement 2

Grossman & Keith Engineering Co.

\$50,000.00

b) McCurtain County – District II – this supplement is for additional engineering to develop final 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 project improvements

EC-1329 Supplement 7

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

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 US-177 to approximately 2.9 miles east of US-177. Proposed project improvements: reconstruct/rehabilitate existing facility and safety improvements

EC-1580

Supplement 3

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

CI-2374C

Supplement 1

H W Lochner, Inc.

\$219,113.00

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 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

CI-2123B Supplement 6 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
- l) 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 I-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.

FOR PRESENTATION AT COMMISSION MEETING APRIL 3, 2023

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: 50

SUBJECT: 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 4.01 miles

2. Along US-259 in McCurtain County including the City of Idabel

Length

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) 0.96 miles

=======

TOTAL APPROXIMATE LENGTH ZONED

5.38 miles

3. Along SH-3 in McCurtain County including the City of Idabel

Length

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 MPH 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 SZ, 35, 45 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,
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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)

=======

0.19 miles

TOTAL APPROXIMATE LENGTH ZONED

0.93 miles

b) Four Locations - Commission District VI

1. Along SH-3 (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 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
3. Along US-	64 in Beaver County including the Unincorporated Community of Turp	<u>oin</u> Length
45 MPH	Beginning at US-83, extending northerly 0.53 miles to a point 0.09 miles north of Wheeler St.	
55 MPH	PRESENTLY ZONED 45 MPH PRESENTLY POSTED 45 MPH (NO CHANGE) 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.	0.53 miles

	PRESENTLY ZONED 45 MPH, 70 DAY / 60 NIGHT PRESENTLY POSTED 55 MPH (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
		00
c) One Location – C	ommission 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 145th Ave, extending easterly 8.23 miles to a point 0.19 miles west of Lone Elm Rd.	
45 MPH	PRESENTLY NOT ZONED & 55 MPH PRESENTLY POSTED 45, 55 MPH (CHANGE) Beginning at a point 0.19 miles west of Lone Elm Rd, extending easterly 1.18 miles Clubhouse Rd / Southaven Rd.	8.23 miles

PRESENTLY ZONED 45 MPH PRESENTLY POSTED 45 MPH (NO CHANGE)

1.18 miles

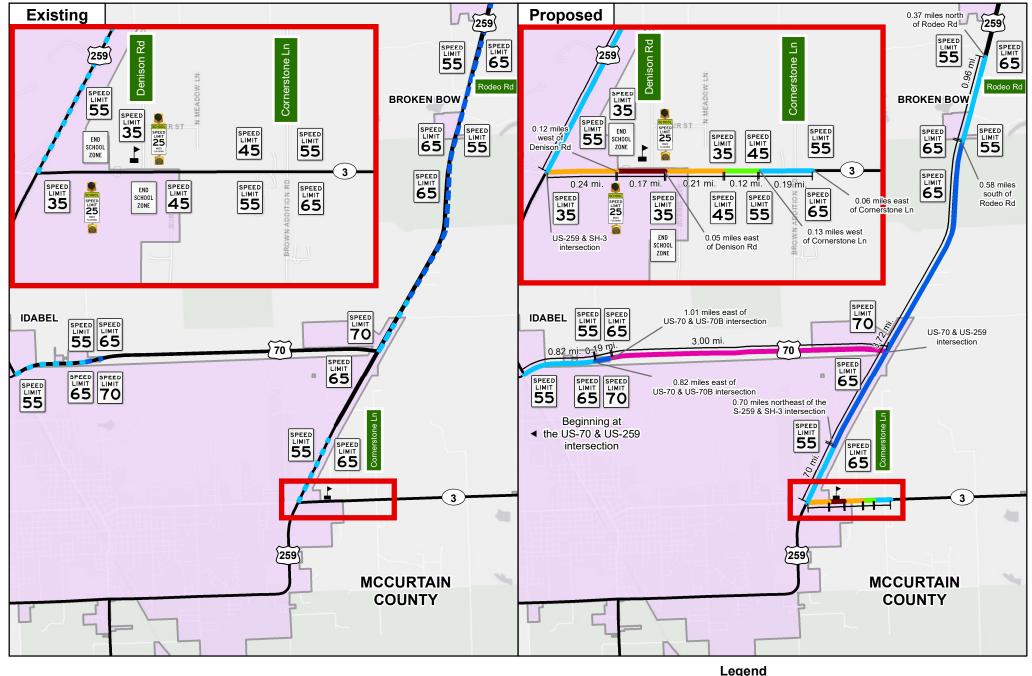
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TOTAL APPROXIMATE LENGTH ZONED

9.41 miles

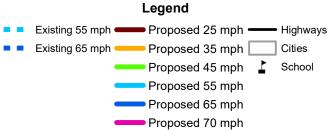
Engineering studies have been conducted at these locations in accordance with current Department of Transportation Rules, Regulations, and Policies.

Commission Approval is Recommended

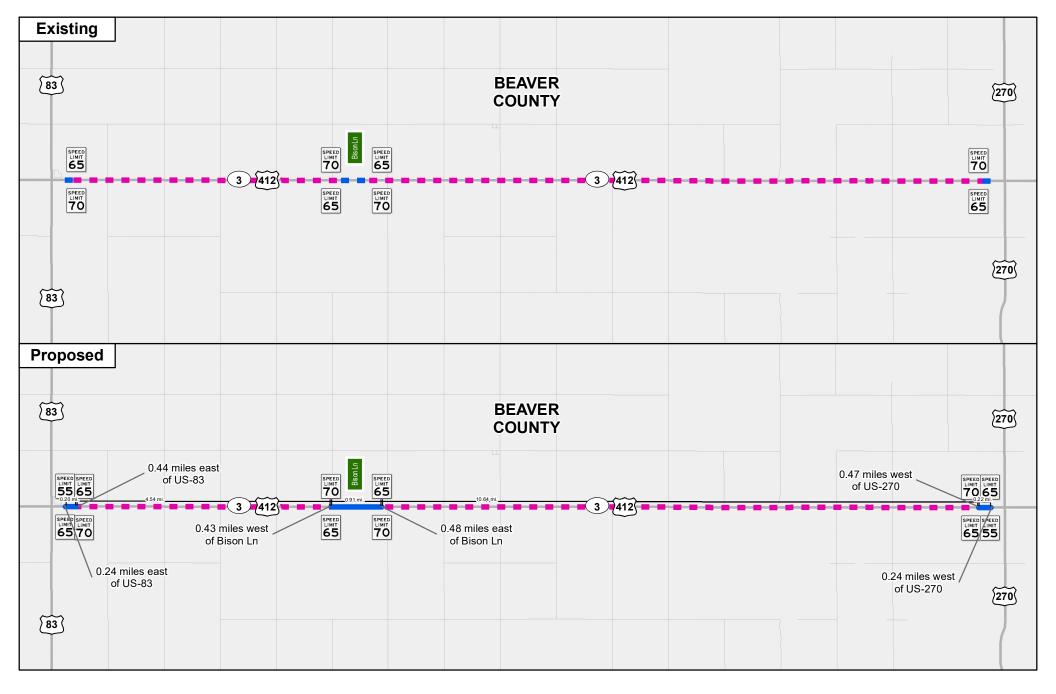




US-70, US-259, & SH-3 Idabel Speed Zone Revision





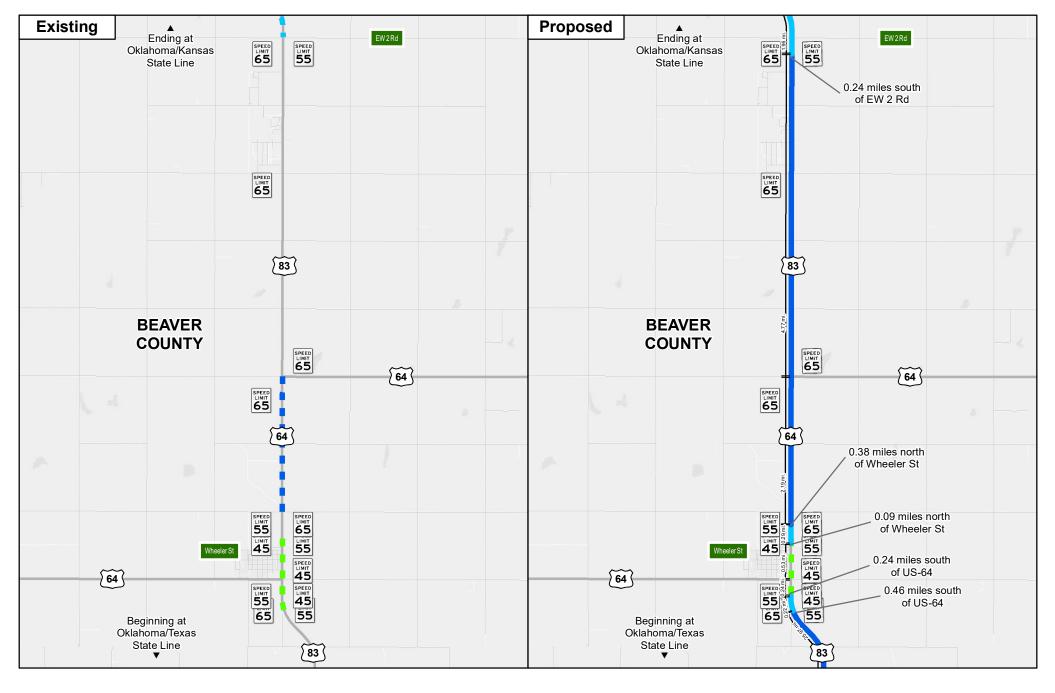




SH-3/US-412 Balko Speed Zone Revision





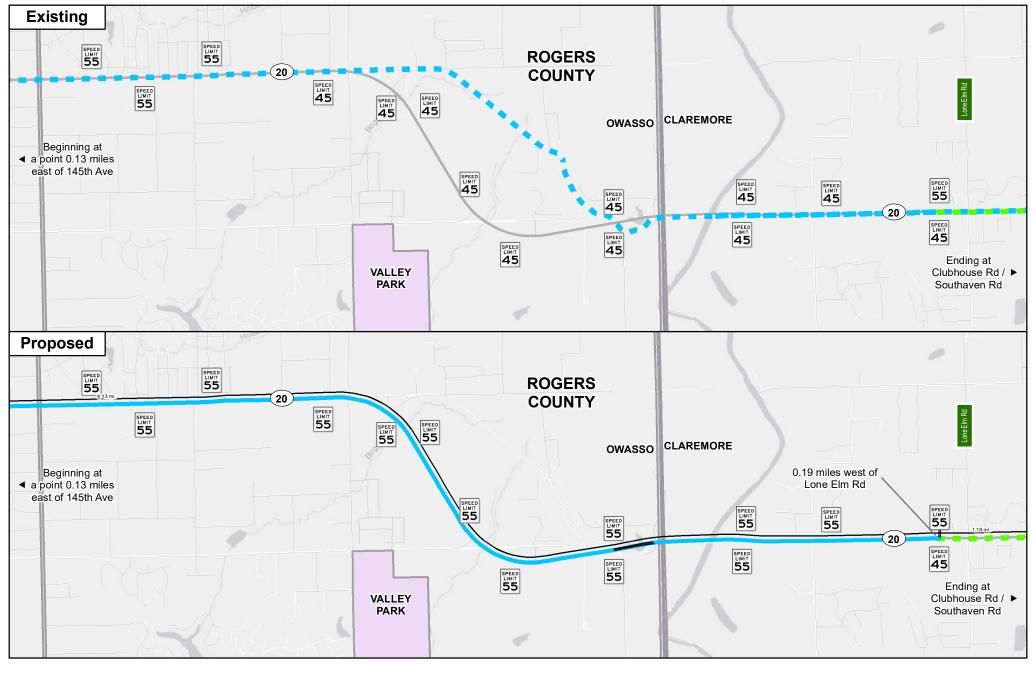




US-64 & US-83 Turpin Speed Zone Revision









SH-20 Limestone Speed Zone Revision





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



LOCATION MAP

OKLAHOMA
Transportation SH-82 Bypass | 00022(02) | Cherokee County

SUBJECT PROPERTY: SURPLUS LAND: SALE PRICE:

Part of Parcel 01 ≈ 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 NW1/4 NW1/4, 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



LOCATION MAP

SUBJECT PROPERTY: SURPLUS LAND: SALE PRICE:

Part of Parcel 11 ≈ 1.85 ac. \$8,100.00

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. 3rd

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



LOCATION MAP

SUBJECT PROPERTY: Part of Parcel 08 ≈ 0.24 ac. (10,277 sq. ft.) \$2,800.00 SURPLUS LAND: 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: Located along the south side of SH-33, between N. Depot Ave.

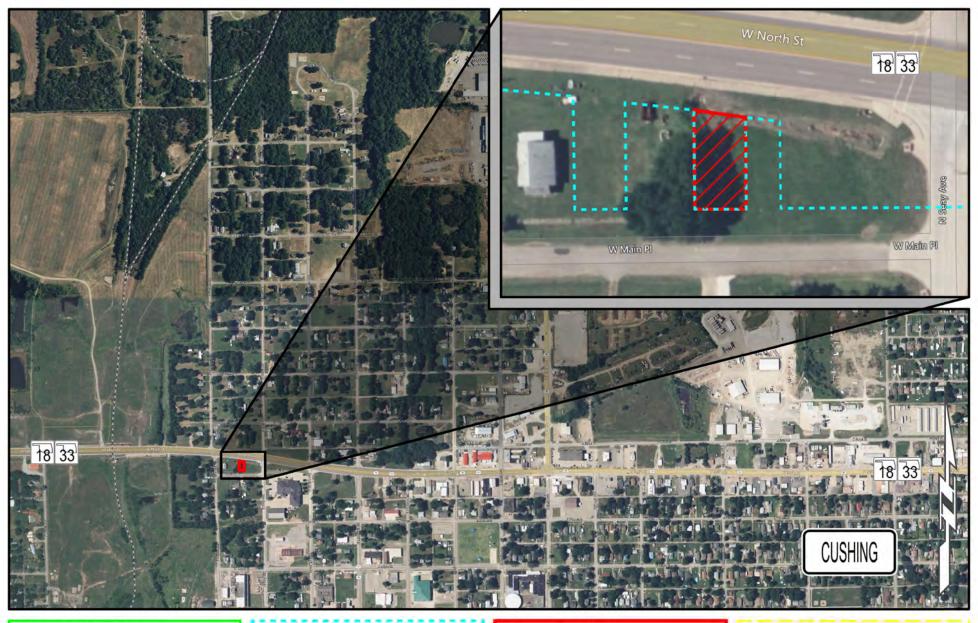
& N. Seay Ave.in Cushing, OK.

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

Existing Right-of-Way

Requested Area

Easement



LOCATION MAP

SUBJECT PROPERTY: SURPLUS LAND:

Part of Parcel 27 ≈ 0.06 ac (2,601.375 sf) \$1,225.00

SALE PRICE:

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/I-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



LOCATION MAP

SUBJECT PROPERTY: SURPLUS LAND: SALE PRICE:

Part of Parcel 49 ≈ 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.



Limits of No Access

Existing Right-of-Way

Requested Area

Easement



LOCATION MAP

SUBJECT PROPERTY: Part of Parcels 62 & 63 **SURPLUS LAND:** ≈ 2.34 ac. (101,930.40 sq. ft.) **SALE PRICE:** \$131,900.00

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	Benchmark Construction Services, LLC
CI-2430B	Carroll Surveying and Mapping, LLC
CI-2430C	CEC Corporation
CI-2430D	Frontier Land Surveying, LLC
CI-2430E	Heartland Surveying & Mapping, PLLC
CI-2430F	Keystone Engineering & Land Surveying, Inc.
CI-2430G	Parkhill, Smith & Cooper, Inc.
CI-2430H	Universal Surveying and Mapping, LLC
CI-2430I	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).

CI-2398 The Schemmer Associates Inc.

Total Not to Exceed Amount \$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).

CI-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 (CI-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 CEC Corporation

Total Not to Exceed Amount \$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 (CI-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 Cowan Group Engineering, LLC

Total Not to Exceed Amount \$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) <u>Statewide – All Districts – On-Demand Overload Permit Studies (CI-2323, Supplement 2)</u>

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 H W Lochner, Inc.

Supplement Not to Exceed Amount \$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 Freese and Nichols, Inc.

Supplement Not to Exceed Amount \$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 SH-58: from 0.65 miles south of junction SH-58/SH-19W, extending north 5.65 miles. Proposed project improvements: add shoulders to a 2-lane road. This supplement is for additional engineering to develop final construction plans.

CI-2374C H W Lochner, Inc.

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) <u>Tulsa County – District VIII (CI-2123B, Supplement 6)</u>

The Department previously authorized Poe & Associates, Inc. to prepare 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. This supplement is for additional engineering to develop final construction plans.

CI-2123B Poe & Associates, Inc.

Supplement Not to Exceed Amount \$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 \$75,000 or Less (Information Only)

APRIL 03, 2023 Commission Meeting

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

\$97,199.74

Project	NHPP-017N(282)PM			CO APPROVAL:	Feb. 23, 2023	AGENDA ITEM
Number:				Contract ID:	220285	55A
Contractor :	J & R SAND COMPAN	Y, INC.	Job Piece No.:	13337(06)	3311	
			Highway No.:	US-2	87	
Designer:	COWAN GROUP ENGI	NEERING, LLC.		Div. / County.:	06 / CIMARRON	
Description:		FACE, AND BRIDGE U NORTH NEAR BOISE O				JS-412
Contract Amount:	\$22,131,173.11 Funds Available: \$22,159,523.11 Funds Paid(%): 4					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	TOTAL \$28,350.00 0.13% \$28,350.00 0.13% \$28,350.00 0.13%								

Project	STP-225B(081)PM			CO APPROVAL:	Mar. 03, 2023	AGENDA ITEM
Number:				Contract ID:	200349	55B
Contractor :	TREAS CONSTRUCTION INC			Job Piece No.:	27830(04)	33 B
			Highway No.:	SH-19		
Designer:	C.H. GUERNSEY & CO	C.H. GUERNSEY & COMPANY			03 / GARVIN	
Description:	BRIDGE AND APPRO	ACHES SH-19: OVER F	PEAVINI	E CREEK, 0.3 M	ILES EAST OF THE	
	SH-133 JUNCTION NE	AR PAULS VALLEY. P	ROJECT	Γ LENGTH = 0.3	66 MILE	
Contract Amount:	\$1,970,021.24	\$1,970,021.24 Funds Available:			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
 \$4,290.02

 Portable Traffic Signal System
 14.00 SD
 \$306.43 /SD
 \$4,290.02

	CHANGE ORDER ACTIONS							
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (S)	%	Appropriated Amount (\$)	%	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%		

Project	TAP-225F(101)TP			CO APPROVAL:	Mar. 09, 2023	AGENDA ITEM
Number:				Contract ID:	220250	55C
Contractor :	RUDY CONSTRUCTION CO.			Job Piece No.:	34116(04)	336
			Highway No.:	CITY ST	REET	
Designer:	FREESE AND NICHOL	LS .		Div. / County.:	03 / GARVIN	
Description:		VEMENTS (SIDEWALK ICTION, EXTEND NOR		,	,	=
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 ITEM
 \$6,814.38

 Class A Concrete
 1.85 CY
 \$3,683.45 /CY
 \$6,814.38

	CHANGE ORDER ACTIONS							
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (S)	%	Appropriated Amount (S)	%	Supplemental 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%		

Project	STP-232C(070)CI			CO APPROVAL:	Mar. 03, 2023	AGENDA ITEM
Number:				Contract ID:	220124	55D
Contractor :	COWBOY CONTRACT	TING, INC. RAYGN D		Job Piece No.:	32973(04)	33D
	ALEXANDER		Highway No.:	COUNTY ROAD		
Designer:	CEC			Div. / County.:	03 / HUGHES	
Description:	BRIDGE AND APPRO	ACHES COUNTY ROAI) (EW-1	29): OVER TIGE	ER CREEK, 0.8 MILE	ES
	EAST OF THE SH-48 J	UNCTION NEAR HOLI	DENVIL	LE. PROJECT L	ENGTH = 0.255 MIL	Е
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 (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	0/0		
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%		

Project	NHPP-019N(175)PM			CO APPROVAL:	Mar. 15, 2023	AGENDA ITEM
Number:				Contract ID:	200200	55E
Contractor :	KOSS CONSTRUCTION	N COMPANY &	Job Piece No.:	30572(04)	33 <u>L</u>	
	SUBSIDIARY		Highway No.:	US-6	59	
Designer:	EST		Div. / County.:	01 / MCINTOSH		
Description:	· ·	SURFACE US-69: FROM LENGTH = 4.234 MILES		SH-9 JUNCTION	, EXTEND NORTH I	N
Contract Amount:	\$31,763,511.13	Funds Available:	\$3	1,816,648.63	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
Construction Miscellaneous (Asphalt Patching)	$1.00\mathrm{LS}$	\$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 Supplemental (-) Underrun Appropriated Agreement Amount (\$) % 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%			

Project	STP-251B(125)CI			CO APPROVAL:	Mar. 07, 2023	AGENDA ITEM
Number:			Contract ID:	210180	55F	
Contractor :	H & H BRIDGE COMPA	ANY	Job Piece No.:	28516(04)	331	
			Highway No.:	COUNTY	ROAD	
Designer:	CRAFTON, TULL & A	SSOCIATES, INC.	Div. / County.:	01 / MUSKOGEE		
Description:	COODY CREEK, 1.1 M	ACHES COUNTY ROAI IILES EAST OF THE SI ROJECT LENGTH = 0.0	H-165/N	IUSKOGEE TUR		
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			\$11,213.64
Mobilization (Remobilization)	1.00 LS	\$4,080.00 /LS	\$4,080.00
Rapid Cure Joint Sealant	$36.50\mathrm{LF}$	\$55.47 /LF	\$2,024.66
Class C Concrete	4.00 CY	\$417.32 /CY	\$1,669.28
Fence-Style SWF (4 Barbed Wire)	265.00 LF	\$12.98 /LF	\$3,439.70

	CHANGE ORDER ACTIONS								
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (S)	%	Supplemental Agreement Amount(\$)	%			
1	\$11,213.64	0.91%	\$11,213.64	0.91%	\$11,213.64	0.91%			
TOTAL	OTAL \$11,213.64 0.91% \$11,213.64 0.91% \$11,213.64 0.91%								

Project	STP-252F(093)PM		CO APPROVAL:	Mar. 01, 2023	AGENDA ITEM			
Number:				Contract ID:	220223	55G		
Contractor :	BUILT RIGHT CONSTI	RUCTION, LLC	Job Piece No.:	24237(08)	330			
				Highway No.:	US-7	77		
Designer:	OKLA. DEPT. OF TRA	NSPORTATION		Div. / County.:	04 / NO	04 / NOBLE		
Description:		US-77: OVER MEMORI TH OF THE I-44 JUNCTI			·			
Contract Amount:	\$293,450.40	\$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
 \$23,387.57

 Traffic Surveillance, OHP (Non-Bid)
 34.50 HOUR
 \$69.00 /HOUR
 \$2,380.50

 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 (+) Overrun Supplemental ORDER (-) Underrun Appropriated Agreement NO. Amount (S) % Amount (S) %									
1	\$23,387.57	7.97%	\$23,387.57	7.97%	\$23,387.57	7.97%			
TOTAL									

Project	STP-258B(079)PM		CO APPROVAL:	Mar. 15, 2023	AGENDA ITEM	
Number:				Contract ID:	210060	55H
Contractor :	TREAS CONSTRUCTION	ON INC	Job Piece No.:	29689(04)	3311	
			Highway No.:	SH-1	25	
Designer:	OKLA. DEPT. OF TRA	NSPORTATION	Div. / County.:	08 / OTT	YAWA	
Description:		FACE, AND BRIDGE S PROJECT LENGTH = 0.			S WEST OF I-44, EX	ΓEND
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)

\$13,110.49

Construction Miscellaneous (Guardrail Repair)

1.00 LS

\$13,110.49 /LS

\$13,110.49

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

Project	SSP-4400(096)PM / SBF	R-4400(075)SB	CO APPROVAL:	Feb. 16, 2023	AGENDA ITEM		
Number:				Contract ID:	220206	55I	
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY Jo			Job Piece No.:	10981(05)	331	
			Highway No.:	I-44	ļ		
Designer:	WHITE ENGINEERING	G ASSOC. INC.		Div. / County.:	08 / TU	LSA	
Description:		BRIDGE REHABILITAT OF THE I-244 INTERCI			*		
Contract Amount:	\$16,148,572.00	\$16,148,572.00 Funds Available: \$16,166,334.61 Funds Paid(%):					
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 (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%			
1	\$17,762.61	0.11%	\$17,762.61	0.11%	\$17,762.61	0.11%			
TOTAL									

Project	STP-272B(351)PM		CO APPROVAL:	Feb. 21, 2023	AGENDA ITEM	
Number:				Contract ID:	220208	55J
Contractor :	BECCO CONTRACTOR	RS, INC.	Job Piece No.:	31094(04)	333	
			Highway No.:	SH-5	51	
Designer:	OKLA. DEPT. OF TRA	NSPORTATION		Div. / County.:	08 / TU	LSA
Description:	INTERSECTION MOD	IFICATION SH-51: FRO	OM 0.6 N	MILES EAST OF	THE CREEK COUN	ГҮ
	LINE, EXTEND EAST	NEAR KEYSTONE LAI	KE. PRO	OJECT 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			\$81,821.50
42" R. C. Pipe Class III	104.00 LF	\$385.00 /LF	\$40,040.00
Construction Miscellaneous (Value Engineering Proposal)	1.00 LS	\$41,781.50 /LS	\$41,781.50
OVERRUN ITEMS			\$55,417.00
Aggregate Base Type A	18.00 CY	\$65.00 /CY	\$1,170.00
Geotextile Reinforcement	100.00 SY	\$3.00 /SY	\$300.00
Superpave, Type S3 (PG 70-28 OK)	$10.00\mathrm{TON}$	\$100.00 /TON	\$1,000.00
Superpave, Type S3 (PG 64-22 OK)	32.00 TON	\$106.00 /TON	\$3,392.00
Superpave, Type S4 (PG 70-28 OK)	$7.00\mathrm{TON}$	\$125.00 /TON	\$875.00
24" R. C. Pipe Class III	$172.00\mathrm{LF}$	\$165.00 /LF	\$28,380.00
30" R. C. Pipe Class III	116.00 LF	\$175.00 /LF	\$20,300.00
UNDERRUN ITEMS			-\$179,020.00
24" Jacked Conduit	-172.00 LF	\$435.00 /LF	-\$74,820.00
30" Jacked Conduit	-116.00 LF	\$450.00 /LF	-\$52,200.00
42" Jacked Conduit	-104.00 LF	\$500.00 /LF	-\$52,000.00

	CHANGE ORDER ACTIONS								
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (S)	%	Supplemental Agreement Amount(\$)	%			
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%			
2	-\$41,781.50	-1.80%	\$0.00	0.00%	\$0.00	0.00%			
TOTAL	-\$41,781.50	-1.80%	\$0.00	0.00%	\$0.00	0.00%			

Project	STP-275C(074)AD			CO APPROVAL:	Mar. 08, 2023	AGENDA ITEM
Number:				Contract ID:	220110	55K
Contractor :	RUDY CONSTRUCTION CO.			Job Piece No.:	33948(04)	33 I K
			Highway No.:	SH-4	14	
Designer:	ATKINS			Div. / County.:	05 / WASHITA	
Description:		VEMENTS (SIDEWALK XTEND NORTH IN BUI				
Contract Amount:	\$390,221.40	Funds Available:	9	\$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
 \$3,000.00

 Mobilization (Remobilization)
 1.00 LS
 \$3,000.00 /LS
 \$3,000.00

					4-,	+-,		
CHANGE ORDER ACTIONS								
CHANGE (+) Overrun Supplemental ORDER (-) Underrun Appropriated Agreement NO. Amount (\$) % Amount (\$) % 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 \$75,000

APRIL 03, 2023 Commission Meeting

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

21 \$2,359,221.41

Project	NHPP-013N(174)PM					AGENDA ITEM
Number:				Contract ID:	190275	56A
Contractor :	DUIT CONSTRUCTION COMPANY, INC.			Job Piece No.:	30411(04)	3011
			Highway No.:	US-6	59	
Designer:	OKLA. DEPT. OF TRANSPORTATION			Div. / County.:	02 / ATOKA	
Description:		SURFACE US-69: FRO AR CADDO. PROJECT L				ΓΙΟΝ,
Contract Amount:	\$19,290,546.42	Funds Available:	\$2	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 \$73,858.80

Aggregate Base	Aggregate Base Type A			2,461.96 CY		\$73,858.80				
,	CHANGE ORDER ACTIONS									
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%				
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%				

Project	STP-109B(154)PM					AGENDA ITEM
Number:				Contract ID:	210307	56B
Contractor :	OBC, INC.			Job Piece No.:	26360(04)	30 B
			Highway No.:	US-2	81	
Designer:	CP&Y			Div. / County.:	04 / CANADIAN	
Description:		TION US-281: OVER SO I-40 JUNCTION NEAR			,	
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 \$128,773.22

Construction Miscellaneous (Corrosion Inhibiting Admixture) 11,256.40 SY \$11.44 /SY \$128,773.22

	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	\$237,441.22	0.70%	\$237,441.22	0.70%	\$237,441.22	0.70%			

Project	NHPPI-4000(073)PM					AGENDA ITEM
Number:				Contract ID:	190278	56C
Contractor:	CASWELL CONTRACTING, INC.			Job Piece No.:	28997(04)	300
			Highway No.:	I-40)	
Designer:	OKLA. DEPT. OF TRANSPORTATION			Div. / County.:	05 / CUSTER	
Description:	RESURFACE(ASPHAI	T), BRIDGE REHABIL	TATIO	N, AND CABLE	BARRIER I-40: FRO	M 7.1
	MILES WEST OF US-1	83, EXTEND EAST NE.	AR CLI	NTON. PROJECT	$\Gamma LENGTH = 5.352 N$	IILES
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.

OVERRUN ITEMS			\$4,060.4 <u>1</u>
Ultra-Thin Bonded Wearing Course, Type C	25.83 TON	\$75.19 /TON	\$1,942.16
Removal of Guardrail	75.00 LF	\$4.29 /LF	\$321.75
Beam Guardrail W-Beam Single	$50.00\mathrm{LF}$	\$16.17 /LF	\$808.50
Guardrail Trail End Turndown (31")	1.00 EA	\$988.00 /EA	\$988.00

	CHANGE ORDER ACTIONS								
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (S)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%			
1	-\$46,355.19	-0.54%	\$0.00	0.00%	\$0.00	0.00%			
2	\$279,000.00	3.24%	\$279,000.00	3.24%	\$0.00	0.00%			
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%			
4	\$226,100.00	2.63%	\$226,100.00	2.63%	\$0.00	0.00%			
5	\$114,370.26	1.33%	\$114,370.26	1.33%	\$0.00	0.00%			
6	-\$125,278.05	-1.46%	\$0.00	0.00%	\$0.00	0.00%			
7	\$124,090.51	1.44%	\$124,090.51	1.44%	\$11,847.10	0.14%			
8	\$4,060.41	0.05%	\$4,060.41	0.05%	\$0.00	0.00%			
TOTAL	\$575,987.94	6.69%	\$747,621.18	8.69%	\$11,847.10	0.14%			

Project	NHPP-126N(187)PM					AGENDA ITEM
Number:				Contract ID:	200279	56D
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY			Job Piece No.:	28182(04)	30 D
				Highway No.:	US-6	52
Designer:	WHITE ENGINEERING	WHITE ENGINEERING ASSOCIATES, INC.			07 / GRADY	
Description:	BRIDGE AND APPROA	ACHES US-62: OVER W	ASHIT.	A RIVER, 0.3 MI	LES EAST OF THE I	-44
	INTERCHANGE IN CH	HICKASHA. PROJECT I	LENGT	H = 0.704 MILES		
Contract Amount:	\$12,459,607.00	Funds Available:	\$1	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	$6{,}920.00\mathrm{LB}$	\$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	$6{,}940.00\mathrm{LB}$	\$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 (-) Underrun Amount (S)	%	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%		

Project	NHPP-126N(187)PM					AGENDA ITEM
Number:				Contract ID:	200279	56E
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY			Job Piece No.:	28182(04)	JOL
				Highway No.:	US-6	52
Designer:	WHITE ENGINEERING	G ASSOCIATES, INC.		Div. / County.:	07 / GRADY	
Description:		ACHES US-62: OVER W HICKASHA. PROJECT I		*		-44
Contract Amount:	\$12,459,607.00	Funds Available:	\$1	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 Subgrade	1,672.11 SY	\$10.00 /SY	\$16,721.10
Superpave, Type S4 (PG 64-22 OK)	532.84 TON	\$117.00 /TON	\$62,342.28

	CHANGE ORDER ACTIONS							
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%		
1	\$55,453.85	0.45%	\$55,453.85	0.45%	\$55,453.85	0.45%		
2	\$90,119.70	0.72%	\$90,119.70	0.72%	\$0.00	0.00%		
3	\$24,453.41	0.20%	\$24,453.41	0.20%	\$0.00	0.00%		
4	\$89,963.30	0.72%	\$89,963.30	0.72%	\$0.00	0.00%		
5	\$79,063.38	0.63%	\$79,063.38	0.63%	\$0.00	0.00%		
TOTAL	\$339,053.64	2.72%	\$339,053.64	2.72%	\$55,453.85	0.45%		

Project	SSR-226C(099)SR					AGENDA ITEM
Number:				Contract ID:	220022	56F
Contractor :	HASKELL LEMON CO	HASKELL LEMON CONSTRUCTION CO.			34416(04)	301
				Highway No.:	SH-37	
Designer:	OKLA. DEPT. OF TRA	OKLA. DEPT. OF TRANSPORTATION			07 / GRADY	
Description:	`	LT) SH-37: FROM 0.01 M OJECT LENGTH = 3.00		EAST OF GREGO	ORY ROAD, EXTEN	D
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 Binder Price Adjustment
 1.00 LS
 \$2,000.00 /LS
 \$2,000.00

	CHANGE ORDER ACTIONS							
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	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	\$45,808.63	3.05%	\$93,986.53	6.27%	\$515.13	0.03%		

Project	STP-237C(034)PM					AGENDA ITEM
Number:					210025	56G
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.			Job Piece No.:	27945(04)	300
				Highway No.:	SH-5	51
Designer:	OKLA. DEPT. OF TRA	OKLA. DEPT. OF TRANSPORTATION			04 / KINGFISHER	
Description:		FACE, AND BRIDGE SI SEY. PROJECT LENGT			JUNCTION, EXTEN	D
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
 \$17,572.40

 Fuel Price Adjustment
 1.00 LS
 \$17,572.40 /LS
 \$17,572.40

	CHANGE ORDER ACTIONS							
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%		
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%		
2	\$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	\$95,864.47	0.77%	\$95,864.47	0.77%	\$43,792.07	0.35%		

Project	NHPP-245N(006)PM					AGENDA ITEM	
Number:				Contract ID:	220254	56H	
Contractor :	BRIDGECO CONTRACTORS, INC.			Job Piece No.:	24409(04)	3011	
				Highway No.:	SH-	3	
Designer:	MACARTHUR ASSOC	IATES CONSULTANT		Div. / County.:	02 / MCCURTAIN		
Description:		FACE, AND BRIDGE SI TEND SOUTHEAST NE					
Contract Amount:	\$19,357,492.62	\$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
 65,620.00 CY
 \$10.25 /CY
 \$672,605.00

	CHANGE ORDER ACTIONS							
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (S)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%		
1	\$63,801.21	0.33%	\$63,801.21	0.33%	\$63,801.21	0.33%		
2	\$672,605.00	3.47%	\$672,605.00	3.47%	\$0.00	0.00%		
TOTAL	\$736,406.21	3.80%	\$736,406.21	3.80%	\$63,801.21	0.33%		

Project	SSP-251C(116)PM / SBR-4000(107)SB					AGENDA ITEM	
Number:				Contract ID:	210113	56I	
Contractor:	BUILT RIGHT CONSTRUCTION, LLC J			Job Piece No.:	33440(04)	301	
				Highway No.:	I-40 / US	S-266	
Designer:	BENHAM CABBINESS	S ENGINEERING		Div. / County.:	01 / MUSKOGEE		
Description:	MILES WEST OF THE	, AND BRIDGE REHAB MUSKOGEE COUNTY WARNER. PROJECT L	LINE.	US-266, FROM 1	•		
Contract Amount:	\$4,796,355.53	\$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)
 2,623.86 EA
 \$1.00 /EA
 \$2,623.86

 Pavement / Bridge Smoothness Adj. (Br. A) - 26288(04)
 2,000.00 EA
 -\$1.00 /EA
 -\$2,000.00

	CHANGE ORDER ACTIONS										
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (S)	%	Appropriated 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%					

Project	NHPP-030N(079)PM					AGENDA ITEM	
Number:				Contract ID:	220066	56J	
Contractor :	BECCO CONTRACTORS, INC.			Job Piece No.:	28892(04)	303	
				Highway No.:	US-1	69	
Designer:	OKLA. DEPT. OF TRA	NSPORTATION		Div. / County.:	08 / NOWATA		
Description:	PAVEMENT REHABIL	ITATION (ASPHALT) U	JS-169:	FROM 2.9 MILES	S NORTH OF THE U	S-60	
	JUNCTION, EXTEND	NORTH NEAR DELAW	ARE. P	ROJECT LENGT	H = 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
Mobilization (Remobilization)	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										
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%					
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%					

Project	NHPP-257N(085)PM					AGENDA ITEM	
Number:				Contract ID:	210283	56K	
Contractor :	SHERWOOD CONSTRUCTION CO., INC.			Job Piece No.:	24233(04)	3014	
				Highway No.:	US-60		
Designer:	OKLA. DEPT. OF TRA	NSPORTATION		Div. / County.:	08 / OSAGE		
Description:		SURFACE US-60: FRO PARK. PROJECT LENC			ON, EXTEND EAST	NEAR	
Contract Amount:	\$29,932,220.16	Funds Available:	\$3	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 (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	9/0					
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%					

Project	NHPP-257N(085)PM					AGENDA ITEM	
Number:				Contract ID:	210283	56L	
Contractor :	SHERWOOD CONSTRUCTION CO., INC.			Job Piece No.:	24233(04)	JOL	
				Highway No.:	US-6	50	
Designer:	OKLA. DEPT. OF TRA	OKLA. DEPT. OF TRANSPORTATION			08 / OSAGE		
Description:		SURFACE US-60: FRO PARK. PROJECT LENC			N, EXTEND EAST	NEAR	
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 ITEM			\$69,804.81
Removal of Conc. Pav. w/Asph. Overlay	4,707.00 SY	\$14.83 /SY	\$69,804.81
UNDERRUN ITEM			-\$25,747.29
Removal of Asphalt Pavement	-4,707.00 SY	\$5.47 /SY	-\$25,747.29

	CHANGE ORDER ACTIONS									
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated 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%				

Project	STP-257B(090)PM					AGENDA ITEM	
Number:				Contract ID:	220138	56M	
Contractor :				Job Piece No.:	29686(04)	30111	
	ENGINEERING, INC			Highway No.:	SH-99		
Designer:	OKLA. DEPT. OF TRA	NSPORTATION		Div. / County.:	08 / OSAGE		
Description:		ACHES SH-99: OVER P MINY. PROJECT LENG			S NORTH OF THE S	H-20	
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 \$14,632.08

Mechanical Splices 164.00 EA \$89.22 /EA \$14,632.08

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

Project	STP-162B(187)SS	STP-162B(187)SS				AGENDA ITEM
Number:				Contract ID:	200261	56N
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.			Job Piece No.:	21841(07)	3011
				Highway No.:	SH-19	
Designer:	OKLA. DEPT. OF TRANSPORTATION			Div. / County.:	03 / PONTOTOC	
Description:		ACE SH-19: FROM 4.3 I STRATFORD. PROJEC				NE,
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)

\$11,250.00

Traffic Surveill	ance, Police (Sheriff)	250.00) HOUR	\$45.00 /HOUR	\$11,250.00
		CHANGE ORDER ACTI	ONS		
CHANGE	(+) Overrun			Supplemental	

	CHANGE ORDER ACTIONS							
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%		
1	\$31,500.00	0.19%	\$31,500.00	0.19%	\$10,800.00	0.06%		
2	\$6,300.00	0.04%	\$6,300.00	0.04%	\$6,300.00	0.04%		
3	\$11,390.00	0.07%	\$11,390.00	0.07%	\$11,390.00	0.07%		
4	\$11,250.00	0.07%	\$11,250.00	0.07%	\$11,250.00	0.07%		
5	\$71,995.68	0.43%	\$71,995.68	0.43%	\$0.00	0.00%		
6	\$576,463.41	3.41%	\$576,463.41	3.41%	\$440,551.26	2.61%		
TOTAL	\$708,899.09	4.20%	\$708,899.09	4.20%	\$480,291.26	2.84%		

Project	NHPP-262N(061)PM	NHPP-262N(061)PM				AGENDA ITEM
Number:				Contract ID:	210035	560
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.			Job Piece No.:	28946(04)	300
				Highway No.:	SH-	1
Designer:	TETRA TECH	TETRA TECH			03 / PONTOTOC	
Description:	GRADE, DRAIN, AND	SURFACE SH-1: FROM	M 1.3 M	IILES SOUTH O	F THE SH-3	
	INTERCHANGE, EXT	END NORTH NEAR AI	OA. PRO	DJECT 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 Excavation	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							
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (S)	%	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%		

Project	STP-266B(081)PM	STP-266B(081)PM				AGENDA ITEM
Number:				Contract ID:	200355	56P
Contractor :	EMERY SAPP & SONS, INC.			Job Piece No.:	27031(04)	301
				Highway No.:	SH-20	
Designer:	GARVER ENGINEERI	GARVER ENGINEERING			08 / ROGERS	
Description:	1 1	FACE, AND BRIDGE SI END EAST NEAR CLAI				
Contract Amount:	\$44,114,557.47 Funds Available:			15,924,744.41	Funds Paid(%):	98%
Change Order	9	Original Time Used:		111%	Revised Time Used:	94%

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
Mobilization	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 (-) Underrun Amount (S)	%	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%		

Project	STP-266B(081)PM	STP-266B(081)PM				AGENDA ITEM
Number:					200355	56Q
Contractor:	EMERY SAPP & SONS, INC.			Job Piece No.:	27031(04)	300
				Highway No.:	SH-20	
Designer:	GARVER ENGINEERII	GARVER ENGINEERING			08 / ROGERS	
Description:		FACE, AND BRIDGE SI END EAST NEAR CLAI				
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)
 1.00 LS
 \$89,615.42 /LS
 \$89,615.42

 Pavement / Bridge Smoothness Adjustment (Bridge)
 1.00 LS
 \$23,279.56 /LS
 \$23,279.56

	CHANGE ORDER ACTIONS							
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (S)	%	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%		

Project	NHPP-019N(144)3P					AGENDA ITEM
Number:				Contract ID:	210087	56R
Contractor :	BECCO CONTRACTORS, INC.			Job Piece No.:	33370(04)	3010
				Highway No.:	US-4	12
Designer:	OKLA. DEPT. OF TRA	NSPORTATION		Div. / County.:	08 / ROC	GERS
Description:	`	LT) US-412: FROM 5.47 INOLA. PROJECT LEN			SH-88 JUNCTION,	
Contract Amount:	\$1,679,000.00	\$1,679,000.00 Funds Available:			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.

10.21%

TOTAL

\$171,468.11

OVERRUN ITEM \$38,827.44

\$0.00

0.00%

Superpave, Type S4 (PG 76-28 OK)			539.27	7 TON	\$72.00 /TON	\$38,827.44				
	CHANGE ORDER ACTIONS									
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	0/0				
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%				

\$171,468.11

10.21%

Project	STP-172B(360)SS					AGENDA ITEM
Number:				Contract ID:	200092	56S
Contractor:	APAC-CENTRAL, INC.			Job Piece No.:	24346(04)	305
				Highway No.:	SH-2	20
Designer:	PROFESSIONAL ENGI	NEERING		Div. / County.:	08 / TULSA	
	CONSULTANTS					
Description:	GRADE, DRAIN, SUR	FACE, AND BRIDGE SI	H-20: F	ROM 0.1 MILES	EAST OF THE US-75	5
	JUNCTION, EXTEND	EAST NEAR SKIATOO	K. PRO	JECT 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 (\$)	%	Appropriated Amount (\$)	%	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%				

Project	NHPP-015N(034)PM					AGENDA ITEM
Number:				Contract ID:	220235	56T
Contractor :	SHERWOOD CONSTRUCTION CO., INC.			Job Piece No.:	26303(08)	301
				Highway No.:	SH-5	51
Designer:	OKLA. DEPT. OF TRA	NSPORTATION		Div. / County.:	08 / TULSA	
Description:		ITATION (P.C. CONCR EXTEND EAST IN TU				Е
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 (-) Underrun Amount (S)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%					
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%					
2	\$218,627.50	1.43%	\$218,627.50	1.43%	\$218,627.50	1.43%					
3	\$24,000.00	0.16%	\$24,000.00	0.16%	\$24,000.00	0.16%					
TOTAL	\$242,627.50	1.58%	\$242,627.50	1.58%	\$242,627.50	1.58%					

Project	NHPPI-4400(054)PM / N	NHPPI-4400(054)PM / NHPPI-4400(077)PM				AGENDA ITEM	
Number:				Contract ID:	200270	56U	
Contractor:	SHERWOOD CONSTRUCTION CO., INC.			Job Piece No.:	33788(04)	300	
				Highway No.:	I-44	1	
Designer:	GARVER ENGINEERII	NG		Div. / County.:	08 / TULSA		
Description:		BRIDGE AND APPROA AND OVER UNION AV 1.902 MILES				•	
Contract Amount:	\$87,207,268.73	\$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 H, L, N, 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 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 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 (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%					
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%					

Project		NHPPI-4400(054)PM / NHPPI-4400(077)PM					
Number:					Contract ID:	200270	
CHANGE ORDER NO.	(+) Overrun -) 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

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent	
115,000			1 11110 01111 1 0110	0 1 211 411			Explanation of Overrun or 10% or more Underrun
						n	
CIRB-226C(066)RB	GRADY	\$9,911,422.49	\$9,374,305.67	\$0.00	(\$537,116.82)	0.00%	
NHPP-022N(235)(233)(234)3	CHOCTAW	\$3,452,909.00	\$3,444,246.02	\$0.00	(\$8,662.98)	0.00%	
NHPP-226N(103)3P	GRADY	\$2,393,737.20	\$2,243,876.91	\$0.00	(\$149,860.29)	0.00%	
NHPP-CRRS(014)PM	JACKSON	\$2,631,070.02	\$2,862,483.43	\$231,413.41	\$0.00	8.80%	Overrun paving
NHPPI-4000-(145)3P	CUSTER	\$1,080,842.25	\$1,161,899.00	\$81,056.75	\$0.00	7.50%	Asphalt binder adjustment
NHPPI-CRRS(001)PM	KAY	\$6,586,809.00	\$6,435,100.43	\$0.00	(\$151,708.57)	0.00%	
SBR-4000(124)SB	OKLAHOMA	\$1,289,463.49	\$1,504,809.47	\$215,345.98	\$0.00	16.70%	Overrun paving, bridge repair and traffic control
SBR-9595(004)SB	SEMINOLE	\$2,192,308.74	\$2,381,386.78	\$189,078.04	\$0.00	8.62%	Overrun bridge rehab and traffic control
SSP-245N(068)(071)PM	MCCURTAIN	\$3,131,815.45	\$3,020,898.72	\$0.00	(\$110,916.73)	0.00%	
SSP-272F(239)PM	TULSA	\$336,439.80	\$328,685.79	\$0.00	(\$7,754.01)	0.00%	
SSP-4000(041)SS/SBR-4000(038)SB	BECKHAM	\$9,629,728.25	\$11,664,699.98	\$2,034,971.73	\$0.00	21.13%	Overrun borrow, erosion control, paving and traffic control.
							Asphalt binder adjustment and smoothness bonus
SSR-235C(058)(059)SR	JOHNSTON	\$2,435,259.90	\$2,505,221.64	\$69,961.74	\$0.00	2.87%	Asphalt binder adjustment
SSR-265C(027)SR	ROGER MILLS	\$907,649.92	\$871,014.08	\$0.00	(\$36,635.84)	0.00%	
STP 264B(076)PM	PUSHMATAHA	\$2,708,243.60	\$2,911,156.53	\$202,912.93	\$0.00	7.49%	Added two lane detour and overrun traffic contol
STP-155E(922)EH	OKLAHOMA	\$260,644.07	\$256,684.76	\$0.00	(\$3,959.31)	0.00%	
STP-220D(078)CI	CUSTER	\$917,874.06	\$875,837.81	\$0.00	(\$42,036.25)	0.00%	
STP-262C(043)CI	PONTOTOC	\$1,114,835.75	\$1,170,807.80	\$55,972.05	\$0.00	5.02%	Overrun paving, borrow and traffic control
STP-271C(061)3P/STP-271C	TILLMAN	\$4,625,438.49	\$4,482,913.37	\$0.00	(\$142,525.12)	0.00%	
STP-272B(297)IG	TULSA	\$1,747,000.00	\$1,864,834.88	\$117,834.88	\$0.00	6.74%	Overrun paving and traffic control
STP-277B(052)3P	WOODWARD	\$2,002,610.00	\$2,088,242.43	\$85,632.43	\$0.00	4.28%	Asphalt binder adjustment
STP-CRRS(005)PM	ROGERS	\$1,291,080.99	\$1,492,360.10	\$201,279.11	\$0.00	15.59%	Overrun paving and traffic control
STP-CRRS(016)PM	PONTOTOC	\$1,556,490.59	\$1,593,143.65	\$36,653.06	\$0.00	2.35%	Smoothness bonus
STP-NBIP(540)PM	NOBLE	\$377,830.78	\$354,983.10	\$0.00	(\$22,847.68)	0.00%	
STPG-214F(117)AG	CLEVELAND	\$175,438.76	\$166,443.14	\$0.00	(\$8,995.62)	0.00%	
Grand Total		\$62,756,942.60	\$65,056,035.49	\$3,522,112.11	(\$1,223,019.22)		

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			/ARDED
LETTING MO	NTH	TOTAL		LETTING MONTH		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	Tota
17668 (04)	6 ѕноов	4.000	8,907,128.68	0.00	2,226,782.17	0.00	11,133,910.8
ALFALFA	GRADE, DRAIN, BR SH-8: BEGIN AT		, EXTEND NORTH 4.0 MILES				
	STP102B	(016) PM					
34752 (04)	4 SH066	0.500	467,539.20	0.00	0.00	0.00	467,539.2
CANADIAN	INTERSECT MODI SH-66: INTERSE		FION [AT BANNER ROAD]				
	HSIPG -209C	(097) TR					
34115 (04)	2 ENHAN	0.000	259,360.00	0.00	0.00	64,840.00 (A)	324,200.00
LATIMER		IKE IMPROVEMENT TON: SIDEWALKS	ON BLAIR ST. FROM NW 2ND	ST. TO NE 4TH ST.			
	<u>TAP</u> 239D	(043) <u>TP</u>					
28987 (04)	1 US064	1.770	3,260,968.63	0.00	815,242.16	0.00	4,076,210.79
MUSKOGEE	WIDEN & RESURF US-64: FROM MU		E, EXTEND EAST 1.82 MILE				
	STP -251C	(137) PM					
24237 (09)	4 JOINT SEAL/REP	0.000 PAIR	530,911.27	0.00	132,727.82	0.00	663,639.09
NOBLE		OINT SEAL/REPA					
		(099) PM					
28968 (04) PAYNE	4 SH018 WIDEN & RESURF SH 18: FROM 2.		13,806,953.66 SH-33, EXTEND N. 6.5 MIS.	0.00 TO SH-51.	3,451,738.42	0.00	17,258,692.0
		(086) PM					
29740 (04)	2 SH063 GRADE, DRAIN, BR	0.700 IDGE & SURFACE	2,556,104.12	0.00	639,026.03	0.00	3,195,130.1
PITTSBURG			OF US-69 AND EXTEND .70 M	ILES EAST			
35105 (04)	3 US177	4.820 PM	1,086,516.54				1,086,516.5
	RESURFACE US-177: BEGIN	APPROX. 0.68 M	I N OF THE I-40 JCT, EXT I	NORTH APPROX. 4.82	MI		
	TO THE LINCOL	N C/L (098) 3P					
28007 (07)	2 SH003	0.630	0.00	6,179,788.42	1,544,947.11	0.00	7,724,735.5
PUSHMATAHA	BRIDGE & APPRO SH-3: OVER KIA		MILES EAST OF ANTLERS				
	NHPP -264N	(090) <u>PM</u>					
10094(04)	5 US283	5.440	0.00	9,620,044.69	2,405,011.17	0.00	12,025,055.8
ROGER MILLS	WIDEN, RESURFA US-283: BEGIN		F THE BECKHAM C/L NORTH TO	SH-47, IN CHEYENN	NE		
				,			
		(157) PM	- — — — — — -				
29530 (04)	5 SH152 WIDEN, RESURFA	4.200 CE & BRIDGE	7,648,804.82	0.00	1,912,201.20	0.00	9,561,006.02
ROGER MILLS	•		/L AND EXTEND EAST TO THE	SH-30 JUNCTION.			
	STP -265C	(023) PM					
30402 (04)	6 US054	2.470	13,389,103.94	0.00	3,347,275.99	0.00	16,736,379.9
TEXAS	GRADE, DRAIN & US-54: BEGIN A		ND NE 2.47 MILES TO HURLIN	MAN ST. IN GUYMON			
	NHPP -008N	(109) PM					
35086 (04)	1 SH051	0.200	0.00	0.00	1,600,000.00	0.00	1,600,000.00
WAGONER	BRIDGE REHABIL DIVISION WIDE		ION FLOODCOAT AND SUBSTRUC	CTURE REPAIR			
	SBR	(098) SB					
24352 (10)	5 SH152 WIDEN, RESURFA	5.000 CE & BRIDGE	0.00	6,917,842.54	1,729,460.63	0.00	8,647,303.1
WASHITA			THE BECKHAM C/L & EXT EAS	ST 5.0 MI			

3/28/2023 8:58.44

OKLAHOMA DEPARTMENT OF TRANSPORTATION FINAL MAY 2023 BID OPENING

Page 2 of 2 JBP_LETTEMP_BID.rpt

 JobPiece
 CD
 Highway
 MILES
 Adv Con
 Federal
 State
 Other
 Total

 14 PROJECTS
 GRAND-TOTALS
 51,913,390.86
 22,717,675.65
 19,804,412.70
 64,840.00
 94,500,319.21

OTHER FUNDING CATEGORIES:

(A) LOCAL /CITY MATCHING FUNDS

PREPARED BY PROGRAMS DIVISION

SSP

-255F (580)

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OKLAHOMA DEPARTMENT OF TRANSPORTATION TENTATIVE JUNE 2023 BID OPENING

JobPiece	CD Highway MILES	Adv_Con	Federal	State	Other	Total
30467 (04)	6 COBRGE 0.390	0.00	0.00	0.00	650,000.00 (A)	650,000.00
LFALFA	BRIDGE & APPROACHES BRIDGE & APPROACHES ON NS-254 OVER DR:	CREEK. 3.5 MIL	ES WEST & 0.6 MILES		(/	
	SOUTH OF BURLINGTON CN 1215 CT BEAMS CIRB -202D (074) RB	•				
31798 (04)	7 COBRGE 0.250	0.00	219,234.00		1,265,516.00	1,484,750.0
3000	BRIDGE & APPROACHES	ACE CACUE CREEK	A F WILES ENGE OF	TOWN	(A)	
CADDO	BRIDGE AND APPROACHES (EW-145) OVER ESSH-19/SH-58 STP -208D (114) CI	AST CACHE CREEK,	0.5 MILES EAST OF	JCT		
 27101(04)	1 SH082 6.040	0.00	20,000,000.00	20,000,000.00	0.00	40,000,000.0
.,(,,	GRADE, DRAIN, BRIDGE & SURFACE		.,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
HEROKEE	SH-82: BEGIN 1.4 MI. S OF US-62/SH-51	JCT, EXT. NW TO	SH-82/ W. 710 RD 3	JCT		
	STP -211C (085) PM				- — — — -	
29438 (08)	7 0.000	0.00	0.00	2,270,895.00	0.00	2,270,895.00
COMANCHE	JOINT SEAL/REPAIR DIVISION 7: BRIDGE JOINT REPAIR					
	SSP					
30458 (04)	7 CO RD 4.860 GRADE, DRAIN & SURFACE	0.00	0.00	0.00	3,753,342.00 (A)	3,753,342.00
COMANCHE	GRADE, DRAIN AND SURFACE ON TRAIL ROAD		0.7 MI S. OF			
	SPENCER RD, 1.8 MI N. TO 0.1 MI N. O. CIRB -216C (096) RB	F EW 1590 D1				
	8 COBRGE 0.040	0.00	0.00		3,901,357.47	3,901,357.47
	BRIDGE & APPROACHES				(A)	
CRAIG	CO RD(NS 429) OVER BIG CREEK APPROX 2	.5 MILE SOUTH OF	KANSAS S/L			
	CIRB -218C (108) RB					
30473 (04)	8 COBRGE 0.150	0.00	282,000.00	0.00	390,000.00 (A)	672,000.00
REEK	BRIDGE & APPROACHES CO RD (D3722 AKA W73RD ST) OVER TRIB !	TO LITTLE SALT C	REEK APPX 3.75 M N	AND	(A)	
	0.1 MI E OF JCT SH 33/SH 48			-2		
	STP				- — — — -	
3512 (04)	5 COBRGE 0.200 BRIDGE & APPROACHES	0.00	350,000.00	0.00	87,500.00 (A)	437,500.00
USTER	CO BR OVER UNNAMED CR ON EW-104, 0.8	MI S & 0.9 MI W	OF JCT I-40/SH-54			
	NEAR WEATHERFORD (E104 & N238.1) STP -220B (086) CI					
	6 SH015 3.200	0.00	7,300,800.00	1,825,200.00	0.00	9,126,000.0
	WIDEN, RESURFACE & BRIDGE					
ELLIS	SH-15: BEGIN APPROX 1.3 MI NE OF THE	JCT US-283, EXTE	ND EAST APPROX 3.2	MI		
	NHPP -223N (014) FP					
26974 (09)	6 0.000	0.00	80,000.00	20,000.00	0.00	100,000.00
IARPER	JOINT SEAL/REPAIR DIVISION 6 BRIDGE JOINT					
	STP					
.7127 (04)	2 US059 5.900 GRADE, DRAIN & BRIDGE	0.00	16,850,532.00	4,212,633.00	0.00	21,063,165.00
EFLORE	US 59: FROM SUNSET CORNER, EXTEND WES	T APPROX 5.9 MI				
	NHPP -240N (104) FP					
23145 (17)	2 0.000	0.00	0.00	212,000.00	0.00	212,000.00
	JOINT SEAL/REPAIR					
EFLORE	DIVISION 2: BRIDGE MAINTENANCE - VARIO (JOINT REPAIR)	OUS LOCATIONS				
	SSP					
33484 (04)	3 COBRGE 0.030	0.00	155,000.00	0.00	535,000.00 (A)	690,000.00
MCCLAIN	BRIDGE & APPROACHES BRIDGE AND APPROACHES OVER SANDY CREE!	X 3.0 MILES WEST	AND 0.4 MILES NORT	гн	(11)	
	OF WOODY CHAPEL. LOCAL NO 224.		III IIII NORI			
	STP					
35386 (06)	4 OTA 0.000 ITS CONSTRUCTION	0.00	0.00	1,000,000.00	0.00	1,000,000.00
OKLAHOMA	OTA CCTV PROJECT 2023					
	TURNPIKE VARIOUS LOCATIONS					

3/28/2023 8:58.44

OKLAHOMA DEPARTMENT OF TRANSPORTATION TENTATIVE JUNE 2023 BID OPENING

Page 2 of 2 JBP_LETTEMP_BID.rpt

JobPiece	CD Highway	MILES	Adv_Con	Federal	State	Other	Total
24413(04)	6 SH136 GRADE, DRAIN & 8	2.400 SURFACE	0.00	7,553,014.16	1,888,253.54	0.00	9,441,267.70
TEXAS	SH-136: BEGIN A	T JCT US-412, EXTEND	SOUTH APPROX. 2.4 M	I I			
	STP	(043) <u>PM</u>					
29395 (08)	1 CO RD GRADE, DRAIN &	1.540 SURFACE	0.00	3,560,000.00	0.00	2,452,359.00 (A)	6,012,359.00
WAGONER	PHASE 2	ROM 217TH AVE TO S	241ST EAST AVE (ONE)	TA RD) INTERSECTION	NC		
	STP -273C	(096) IG					
	- === =================================					- — — — -	
35328 (06)	- — — — -	0.000 N	0.00	0.00	1,000,000.00	0.00	1,000,000.00
35328 (06) STATEWIDE	9 OTA	N 2023 S LOCATIONS	0.00	0.00	1,000,000.00	0.00	1,000,000.00

OTHER FUNDING CATEGORIES:

(A) CO. IMPROVE. ROAD & BRIDGE

PREPARED BY PROGRAMS DIVISION

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		TENTATIVE 50.	LI 2023 BID OPENING	,		_
JobPiece	CD Highway MILES	Adv Con	Federal	State	Other	Total
30570(04)	1 US059 6.700	0.00	11,841,519.20	2,960,379.80	0.00	14,801,899.00
ADAIR	WIDEN, RESURFACE & BRIDGE US-59: FROM APPROX .35 MILES SOUTH	OF CU_51 TOW FY	TEND NORTH 6 70 MI	FC		
ADAIR	US-39: FROM APPROX .35 MILES SOUTH	OF SH-SI JCI., EXI	END NORTH 6.70 MIL	2.0		
	NHPP201N(056)PM					
28969(04)	1 SH010 0.310	0.00	1,758,610.65	7,034,442.61	0.00	8,793,053.26
CHEROKEE	BANK PROTECTION SH-10: APPROX. 12.4 MI NE. OF JCT S	H-51. (ILLINOIS RI	VER)			
	STP -211C (069) PM					
33826(04)	8 SH097 3.210			723 760 00	0.00	3,501,080.00
33020(04)	SAFETY IMPROVEMENT	0.00	2,777,320.00	723,700.00	0.00	3,301,000.00
CREEK	SH-97: FROM 91ST STREET TO 51ST STR	EET (SAFETY IMPROV	YEMENTS)			
	NHPP -219N (094) PM					
36440 (04)	5 ISO40 0.300	0.00	560,000.00	140,000.00	0.00	700,000.00
	JOINT SEAL/REPAIR	nocensu (2n) 0002	/ TOTAL COLT / DEDICT	.,		
CUSTER	DISTRICT 5 PREVENTIVE MAINTENANCE P I-40 OVER THE WASHITA RIVER BRIDGE		(JOINT SEAL/REPAIR	()		
	NHPPI -4000- (193) 3B					
33513(04)	5 COBRGE 0.040	0.00	350,000.00	0.00	100,000.00 (A)	450,000.00
DEWEY	BRIDGE & APPROACHES CO BR OVER TEEPEE CR ON D0705 2.3 M	I S & 1.8 MI E OF	CAMARGO			
30425 (04)	7 SH019 2.520 GRADE,DRAIN,BRIDGE & SURFACE	0.00	2,466,208.20	9,864,832.80	0.00	12,331,041.00
GRADY	SH 19: FROM 10.9 MIS. E. OF US 81 E	. 2.52 MIS. TO THE	ROARING CREEK BRI	DGE		
	STP -226C (113) PM					
30425 (07)	7 SH019 5.870	0.00	26,448,924.00	6,612,231.00	0.00	33,061,155.00
	GRADE, DRAIN, BRIDGE & SURFACE					
GRADY	SH 19: FROM 5.03 MILES E. OF US 81	E. 5.87 MILES				
	STP -226C (106) PM					
36351 (04)	7 US081 0.200	0.00	0.00	210,000.00	0.00	210,000.00
GRADY	BRIDGE REPAIR US-81: EMERGENCY BRIDGE REPAIR OVER	UNION PACIFIC RAI	LROAD			
	NBI 19267, STRUCTURE 2612 1953 X					
	_ <u>MC</u>					
33965 (04)	1 COBRGE 0.300 BRIDGE & APPROACHES	0.00	500,000.00	0.00	495,480.00 (A)	995,480.00
HASKELL	REPLACE LWC ON NS444 TRIB. TO SANS	BOIS CREEK				
	STP -231D (055) CI					
19314(04)	3 IS035 0.750	0.00	31,200,000.00	7,800,000.00	0.00	39,000,000.00
	INTERCHANGE					
MCCLAIN	I-35: AT SH-9W INTERCHANGE, 25.0 MI	LES NORTH OF GARVI	N COUNTY LINE			
	NHPPI -3500- (154) FP					
35588 (04)	3 IS035 2.730	0.00	6,700,000.00	17,300,000.00	0.00	24,000,000.00
MCCLAIN	GRADE, DRAIN, BRIDGE & SURFACE I-35: FROM 23.0 MILES NORTH OF THE	GARVIN COUNTY LINE	AT SH-74, NORTH 2	7		
	MILES TO THE CLEVELAND COUNTY LINE		•			
	NHPPI -3500- (162) FP					
31170 (04)	8 CO RD 3.990 GRADE,DRAIN,BRIDGE & SURFACE	0.00	2,710,102.00	0.00	3,979,174.00 (A)	6,689,276.00
OTTAWA	CO RD NS 520 FROM SH10 S 1 MI THEN	E ON EW120 2 MI T	o us69			
	INCLUDES COAL CREEK STP -258C (100) CI					
	8 US075 2.000	0.00	1,000,000.00	0.00	0.00	1,000,000.00
	A.D.A. PROJECTS FOR COMPLIANCE		•			
WASHINGTON	US 75: FROM 4 MI S. OF US 60E. EXTE	ND N. 5.5 MI.				
	NHPP -014N (122) AD				. — — — -	
35336 (06)	9 0.000	0.00	1,600,000.00	400,000.00	0.00	2,000,000.00
STATEWIDE	ITS CONSTRUCTION ODOT DMS PROJECT 2023					
	DMS AT VARIOUS LOCATIONS STP -299S (331) IT					

3/28/2023 8:58.44

OKLAHOMA DEPARTMENT OF TRANSPORTATION TENTATIVE JULY 2023 BID OPENING

Page 2 of 2
JBP_LETTEMP_BID.rpt

JobPiece	CD _	Highway	MILE	s	Adv Con	Federal		Other	Total
35416(06)	9		0.00	0	0.00	1,600,000.00	400,000.00	0.00	2,000,000.00
STATEWIDE	ODOT C	NSTRUCTION CTV PROJECTS LOCATION -299S	CT 2023	<u>IT</u> _					
15 PRO	JECTS		GRAND-	TOTALS	0.00	91,512,684.05	53,445,646.21	4,574,654.00	149,532,984.26

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 I-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 2nd, 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	Amount of Award
	Projects	
0-5K	23	\$14,223,412.00
Design for 0-5K		\$2,000,000.00
5K-50K	31	\$28,065,754.00
50K-200K	7	\$7,575,419.00
Total	61	\$51,864,585.00

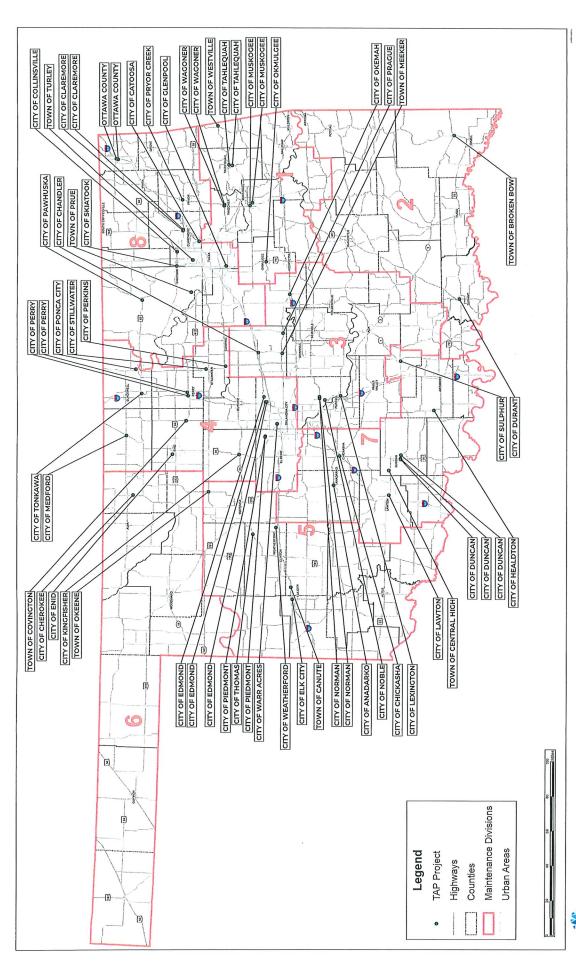
Sponsor	Project Description	Federal Funds	Sponsor Funds	ODOT District
City of Muskogee	Muskogee: trail from South Second street, cross South Main Street (HWY 64) and run along an existing utility easement to end at South Gulick Street north of Peak Boulevard.	\$1,200,000.00	\$1,525,000.00	1
City of Wagoner	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. 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. (US-70), 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 th Street from Bluebell Road to Glenwood Ave and 13 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	\$694,627.12	\$173,656.78	4
City of Warr Acres	from Stout St. to Piedmont Road. 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. / SH-	\$730,669.00	\$243,556.00	5
	33 to Thomas Fay Custer Schools and on Orient Ave. from Missouri St. to 6th St. and Sewell Park.			
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 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) and Adair Street	\$652,864.32	\$167,749.48	8
City of Collinsville	Collinsville:19th Street from Highway 20 to just pass 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. Memorial.	\$1,036,800.00	\$115,200.00	8
City of Catoosa	Catoosa: Trail from Rodgers Sports complex to apartment 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





STATEWIDE TAP PROJECTS

Awarded 2022



FOR PRESENTATION AT THE COMMISSION MEETING ON APRIL 3, 2023

AGENDA ITEM NO. 60

SUBJECT: Request for Approval of Bridge Formula Program

Funding – Structurally Deficient City Bridges

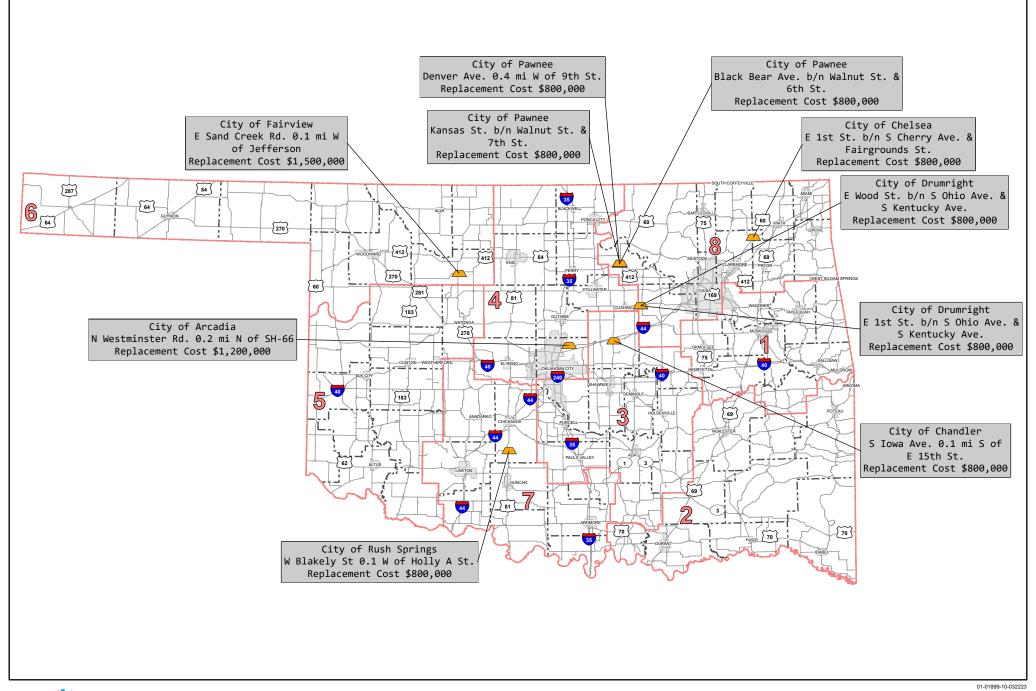
LOCATION: STATEWIDE - All Commission Districts

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.

ODOT	CITY		LOCATION OF BRIDGE	ESTIMATED	DED FLINDS	
DISTRICT	CITY	NBI	LOCATION OF BRIDGE	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

Bridge Urban Areas

Highways [___] Counties

Maintenance Divisions

