

OKLAHOMA TRANSPORTATION COMMISSION

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

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

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

District 2 – Member, 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 – Vice-Chairman, David Dyson, Elk City, (580) 225-0450

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

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

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

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

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

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

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

Secretary of Transportation – Tim J. Gatz (405) 425-3602

Oklahoma Department of Transportation

Executive Director	Tim J. Gatz	(405) 522-1800
Deputy Director	Dawn Sullivan	(405) 521-4768
Chief Engineer	Brian Taylor	(405) 521-2701
Chief Financial Officer	Chelley Hilmes	(405) 521-2591
Director of Operations	Shawn Davis	(405) 521-4675
Director of Project Delivery	Rick Johnson	(405) 522-6000
General Counsel	Sarah Penn	(405) 521-2630
Director of Engineering	Tim Tegeler	(405) 521-6916
Director of Strategic Communications	Brenda Perry (interim)	(405) 521-6000
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
Utilities	Ken Phillips	(405) 522-7605
Human Resources Division	Keith Sorsdal	(405) 521-3870
Lake/Industrial Access Programs	Mitch Surrect	(405) 522-0290
Local Government Division	Matthew Mitchell	(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	Ken Phillips	(405) 521-2661
Roadway Design	Randy Woods	(405) 521-2695
Survey Division	Jeff King	(405) 521-2621
Traffic Engineering Division	Lauren January	(405) 521-2861
Transportation Quality Engineer	Katie Brown	(405) 227-2872

ODOT Field Districts

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



AGENDA FOR THE TRANSPORTATION COMMISSION MEETING

DATE: Monday, December 4, 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, December 4th will be held with a quorum of Commissioners present at the Oklahoma Department of Transportation Central Office. District III Commissioner Shannon will attend virtually, from outside of District III.

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

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

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

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

District VI Engineer announcement, Jon Logan – Mr. Davis

ITEM TO BE PRESENTED BY THE SECRETARY TO THE COMMISSION

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

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

177. Programming Item

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

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

178. Engineering Contracts

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

- CI-2456A Aerial Data Service, Inc.
- CI-2456B CEC Corporation
- CI-2456C NV5 Geospatial, Inc.
- CI-2456D Technical Applications & Consulting, LLC
- CI-2456E Barr Geospatial Solutions
- CI-2456F Bearing Tree Land Surveying, LLC
- CI-2456G Carroll Surveying and Mapping, LLC
- CI-2456H WGI Geospatial

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

b) All Districts – Statewide – Provide On-Demand Subsurface Utility Engineering

- CI-2470A Bearing Tree Land Surveying, LLC
- CI-2470B Carroll Surveying and Mapping LLC
- CI-2470C CEC Corporation
- CI-2470D EST, Inc.
- CI-2470E Guy Engineering Services, Inc.
- CI-2470F Half Associates, Inc.
- CI-2470G KMCE, Inc.
- CI-2470H Universal Surveying and Mapping, LLC

Total of eight (8) contracts not to exceed \$4,000,000.00

c) All Districts – Statewide – Provide On-Demand Ancillary Structure Safety Inspections

- CI-2471A Burgess & Niple, Inc.
- CI-2471B CONSOR Engineers, LLC

- f) Coal County - SH-03 - NHPP-017N(291)3P / 34346(04), \$14,906.14, 0.70%
 - g) Comanche County - SH-36 - SBR-216B(113)SB / 35179(04), \$31,437.23, 1.54%
 - h) Comanche County - US-62 - STP-216F(107)3B / 36013(04), \$1,184.87, 0.13%
 - i) Craig County - SH-10 - SSR-218C(101)SR / 34296(04), \$15,580.52, 1.10%
 - j) Creek County - County Road - STP-219D(109)CI / 30473(04), \$60,470.00, 4.78%
 - k) Kay County - City Street - TAP-236D(095)TP / 34109(04), \$8,799.93, 5.37%
 - l) Mayes County - County Road - STP-249C(079)CI / 28555(04), \$10,213.52, -0.39% Underrun
 - m) Murray County - I-35 - SBR-3500(123)SB / 33888(04), \$97,963.61, -6.66% Underrun
 - n) Oklahoma County - I-35 - NHPPI-3500-(120)PM / 20330(04), \$14,901.00, 0.30%
 - o) Oklahoma County - US-77 - NHPP-024N(016)PM / 34987(04), \$49,562.33, 0.58%
 - p) Pawnee County - SH-18 - STP-259B(065)PM / 29691(04), \$76,596.46, -4.15% Underrun
 - q) Pittsburg County - SH-31 - SSR-261C(113)SR / 36018(04), #1, \$445.00, -0.09% Underrun
 - r) Pittsburg County - SH-31 - SSR-261C(113)SR / 36018(04), #2, \$0.00, 0.00%
 - s) Roger Mills County - SH-152 - STP-265C(023)PM / 29530(04), \$27,720.00, 0.23%
 - t) Sequoyah County - County Road - STP-268C(095)CI / 33498(04), \$2.72, -0.00% Underrun
 - u) Washita County - SH-152 - STP-175C(093)PM / 24352(10), \$32,943.93, 0.35%
- Total of Change Orders: \$147,331.06

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

- a) Bryan County - US-69 - BSAP-207N(012)FM / BSAP-207C(102)FM / SSP-013N(182)PM / 25909(17), \$13,827.28, 0.08%
- b) Bryan County - US-69 - NHPP-207N(085)FP / 31855(04), #18, \$2,338,830.00, 1.53%
- c) Bryan County - US-69 - NHPP-207N(085)FP / 31855(04), #19, \$1,157,678.99, 0.76%
- d) Canadian County - US-81 - SBR-209N(094)SB / 33880(04), \$18,958.95, -0.44% Underrun
- e) Carter County - US-70 - STP-010B(306)PM / 10154(04), \$16,264.62, 0.09%
- f) Cimarron County - US-287 - NHPP-017N(282)PM / 13337(06), \$52,059.95, 0.24%
- g) Custer County - SH-73 - STP-220C(090)(089)3P / 35146(05), \$131,417.00, 2.97%
- h) Garvin County - I-35 - NHPPI-3500-(086)PM / 20970(08), \$29,404.47, 0.15%
- i) Garvin County - I-35 - NHPPI-3500-(134)PM / 30390(04), \$354,258.24, 1.16%
- j) Love County - I-35 - SSP-3500(126)PM / 31896(04), \$22.99, 0.00%
- k) Major County - SH-8 - STP-047B(111)SS / 12569(04), \$50,417.70, 0.35%
- l) Okfuskee County - County Road - CIRB-254C(051)RB / 30087(04), \$79,392.06, -1.43% Underrun
- m) Oklahoma County - I-35 - NHPPI-3500-(132)FP / 29844(04), \$234,914.94, 0.39%
- n) Pontotoc County - SH-1 - NHPP-262N(061)PM / 28946(04), #8, \$34,352.60, -0.38% Underrun
- o) Pontotoc County - SH-1 - NHPP-262N(061)PM / 28946(04), #10, \$85,050.38, 0.94%
- p) Rogers County - TNPK - NHPP-166N(232)PM / NHPP-266N(101)PM / WR-MC-131 / WR-MC-131A / 26242(04), \$89,561.64, 0.14%
- q) Tulsa County - SH-51 - NHPP-015N(034)PM / 26303(08), \$187,006.19, 1.22%
- r) Tulsa County - US-75 - E-SAP-014N(138)ES / 36579(04), \$19,897.20, 8.02%

- s) Washita County - US-183 - NHPP-009N(061)PM / 17669(04), \$195,000.00, 0.88%
 - t) Woodward County - City Street - ACSTP-277C(043)UR / ACSTP-277D(044)UR / TAP- 277D(041)TP / 29799(04), \$665,403.14, 7.78%
- Total of Change Orders: \$5,488,311.12

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

182. Off-System Bridge Funding – Mr. Mitchell

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

ITEM TO BE PRESENTED BY THE COMPTROLLER DIVISION

183. Proposed Bid Openings – Ms. Bryant

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

ITEMS TO BE PRESENTED BY THE OFFICE ENGINEER

184. Awards – Mr. Delce

- a) November 9, 2023 – Regular Bid Opening
- b) November 16, 2023 – Regular Bid Opening

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

185. Director’s Report – Information Only

No Commission action required

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

186. Adjournment Motion

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

Presentations

**FOR COMMISSION MEETING PRESENTATION
DECEMBER 4, 2023**

SUBJECT: I-235/I-44 Flyover Bridge Wins Pharaoh Award for Edmond Residency

LOCATION: District IV – Oklahoma County – JP 09033(27)

The Association of Oklahoma General Contractors recently honored the Oklahoma Department of Transportation's District 4 Edmond Residency with the 2023 Pharaoh Award for the northbound I-235 to westbound I-44 ramp as part of the I-235/I-44 interchange improvement project in Oklahoma County. The department shares this honor with the contracting firm Allen Contracting, Inc.

The bridge is a key component of the \$111 million project that widened the I-235 corridor and completely rebuilt the I-235/I-44 interchange. I-235 was widened to six-lanes with additional auxiliary lanes and included the construction of 11 new bridges, including two new flyover ramps, making this the first four-level interchange on the ODOT highway system. The final phase of the interchange improvement is reconstructing the westbound I-44 to northbound US-77/Broadway Ext. ramp and is tentatively scheduled to be completed in Summer 2024.

The Pharaoh Award is presented for construction of the highest quality bridge structure in Oklahoma in the past year. The award is offered by AOGC as a tribute to the Pharaoh family of Henryetta, considered to be pioneers in the bridge construction industry. O.J. Pharaoh was one of the original seven board members of AOGC, chartered in 1936. J.O. Pharaoh served as association president in 1955 and 1956. Kent Pharaoh, son of J.O., served as president in 1976 and also as Oklahoma Transportation Commission representative of District 1 from 1991 to 1995.

Information Only

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MINUTES OF THE TRANSPORTATION COMMISSION MEETING

November 6, 2023

MINUTES OF THE COMMISSION MEETING OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, HELD OCTOBER 2, 2023, IN THE COMMISSION MEETING ROOM OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, 200 NE 21ST STREET, OKLAHOMA CITY, OK 73105

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

ITEMS PRESENTED BY COMMISSION CHAIRMAN

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

The following items were presented and approved as written at the Transportation Commission meeting on November 6, 2023

ROLL CALL:

Present:	Bob Peterson	Chairman
	David Dyson	Vice-Chairman
	Bob Coburn	Secretary
	Don Freymiller	Member
	Michael Junk	Member
	Bobby Alexander	Member
	James Grimsley	Member
Absent:	TW Shannon	Member
	Steve LaForge	Member

Presiding: Bob Peterson

Chairman Peterson thanked everyone for coming and recognized Bobby Stem, Executive Director of Association of Oklahoma General Contractors (AOGC), former Secretary of Transportation, Mike Patterson and Representative Nicole Miller.

ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN

Call to Order

Roll Call – Commission Secretary

ANNOUNCEMENTS AND PRESENTATIONS

Recognition of District VIII Engineer Randal White’s retirement after 40 years of service – **Mr. Davis**

ITEM TO BE PRESENTED BY THE SECRETARY TO THE COMMISSION

163. Approval of the Minutes of the Transportation Commission Meeting of October 2, 2023

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

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

164. Safety Improvement Projects – Ms. January

- a) District II – Atoka County – City of Atoka Traffic Signal Modifications– \$1,216,000.00

165. Land Sales – Mr. Phillips

- a) District II – Bryan County – West side of SH-78 on NW corner of SH-78 & Sand Stone Road North of Armstrong, 0.61 acres – \$12,200.00
 - b) District IV – Oklahoma County – North side of I-40 on NW corner of I-40 & S. Western Ave. in Oklahoma City, 1.96 acres – \$555,000.00
 - c) District VII – Carter County – East side of US-177, approximately 0.14 miles north of the US-177 & Dillon Court, 0.61 acres – \$5,557.00
 - d) District VIII – Tulsa County – North side of I-44, approximately 0.15 miles East of the NE corner of I-44 & S. Harvard Ave. in the City of Tulsa, 0.92 acres – \$306,000.00
- ACTION: Dyson moved and Alexander seconded that the Consent Docket be approved as presented.
 - MOTION: Carried by the following vote:
 - AYES: Coburn, Grimsley, Freymiller, Dyson, Alexander, Junk, Peterson
 - ABSTAIN:
 - ABSENT: Shannon, LaForge

END OF CONSENT DOCKET

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

166. Engineering Contracts

- a) All Districts – Statewide – Provide On-Demand Engineering Services
 - CI-2455A CP&Y, Inc. DBA STV Infrastructure
 - CI-2455B EST, Inc.

	CI-2455C	Garver, LLC	
	CI-2455D	HNTB Corporation	
	CI-2455E	H W Lochner, Inc.	
	CI-2455F	TEIM Design, PLLC	
	Total of six (6) contracts not to exceed \$15,000,000.00		
b)	All Districts – Statewide – Provide On-Demand Airborne LiDAR Mapping		
	CI-2456A	Aerial Data Service, Inc.	
	CI-2456B	CEC Corporation	
	CI-2356C	NV5 Geospatial, Inc.	
	CI-2356D	Technical Applications & Consulting, LLC	
	Total of four (4) contracts not to exceed \$3,000,000.00		
c)	All Districts – Statewide – Provide On-Demand Geotechnical Services		
	CI-2457A	Arrowhead Engineering Co, LLC	
	CI-2457B	Building & Earth Sciences, Inc.	
	CI-2457C	EST, Inc.	
	CI-2457D	Geocal, Inc.	
	CI-2457E	Kleinfelder, Inc.	
	CI-2457F	Olsson, Inc.	
	CI-2457G	Standard Testing & Engineering, LLC	
	CI-2457H	Terracon Consultants, Inc.	
	Total of eight (8) contracts not to exceed \$2,000,000.00		
d)	All Districts – Statewide – Provide On-Demand Wetland and Stream Mitigation		
	CI-2459A	Blackbird Environmental, LLC	
	CI-2459B	Freese and Nichols, Inc.	
	CI-2459C	HDR Engineering, Inc.	
	CI-2459D	Olsson, Inc.	
	CI-2459E	Switchgrass Consulting, Inc.	
	Total of five (5) contracts not to exceed \$1,000,000.00		
e)	District I – Muskogee County – Prepare construction plans for SH-10A		
	CI-2446A	C.H. Guernsey & Company	\$632,860.00
f)	Districts I & III – Muskogee & Seminole Counties – Prepare construction plans for US-64 & SH-56		
	CI-2452F	Cowan Group Engineering, LLC	\$3,000,000.00
g)	Districts II & IV – Latimer & Noble Counties – Prepare construction plans for US-270 and US-64		
	CI-2452G	CP&Y, Inc. DBA STV Infrastructure	\$3,000,000.00
h)	Districts III & VII – Johnston & Caddo Counties – Prepare construction plans for SH-22/78/48A and SH-58		
	CI-2452P	TEIM Design, PLLC	\$3,000,000.00
i)	District III – McClain County – Prepare construction plans for SH-39		
	CI-2452B	Benham Design, LLC	\$3,000,000.00
j)	District III – McClain County – Prepare construction plans for SH-59		
	CI-2452E	Conсор Engineers, LLC	\$1,500,000.00

k)	Districts III & VIII – Pottawatomie & Osage Counties – Prepare construction plans for SH-270 and SH-18		
	CI-2452C	Burgess & Niple, Inc.	\$3,000,000.00
l)	District IV – Canadian County – Prepare construction plans for US-270		
	CI-2437B	TEIM Design, PLLC	\$2,184,835.00
m)	District IV – Logan County – Prepare construction plans for SH-105		
	CI-2452K	Half Associates, Inc.	\$1,500,000.00
n)	District V – Greer County – Prepare construction plans for US-283		
	CI-2452A	Aguirre and Fields, L.P.	\$1,500,000.00
o)	District V – Greer County – Prepare construction plans for US-283 and SH-9		
	CI-2452H	Freese and Nichols, Inc.	\$3,000,000.00
p)	District V – Jackson County – Prepare construction plans for SH-6		
	CI-2452D	CEC Corporation	\$3,000,000.00
q)	Districts VI & VIII – Major & Pawnee Counties – Prepare construction plans for SH-8 and US-64		
	CI-2452J	Guy Engineering Services, Inc.	\$3,000,000.00
r)	District VII – Grady County – Provide preliminary engineering and prepare construction plans for city bridge in Rush Springs		
	CI-2445E	MacArthur Associated Consultants, LLC	\$256,606.00
s)	District VIII – Craig County – Prepare construction plans for SH-2		
	CI-2452N	The Schemmer Associates, Inc.	\$1,500,000.00
t)	District VIII – Creek & Osage Counties – Prepare construction plans for SH-16 and SH-99		
	CI-2452M	Professional Engineering Consultants, P.A.	\$3,000,000.00
u)	District VIII – Creek & Pawnee Counties – Prepare construction plans for SH-99		
	CI-2452L	MacArthur Associated Consultants, LLC	\$3,000,000.00
v)	District VIII – Osage County – Prepare construction plans for SH-99 and SH-11		
	CI-2452I	Garver, LLC	\$3,000,000.00
w)	District VIII – Rogers County – Provide preliminary engineering and prepare construction plans for city bridge in Chelsea		
	CI-2445C	Guy Engineering Services, Inc.	\$272,759.00
x)	District VIII – Tulsa County – Prepare construction plans for US-169		
	CI-2441A	Poe & Associates, Inc.	\$2,369,900.00

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

MOTION: Carried by the following vote:

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

ABSTAIN:

ABSENT: Shannon, LaForge

Commissioner Grimsley inquired the significance of switching from photogrammetry and LiDAR and if LiDAR is providing a resolution. Mr. Tegeler responded in stating that LiDAR is providing a resolution and provides the necessary information and any anything additional that may be needed.

167. Engineering Contracts Supplements

a)	District II – Atoka County – Supplement 6 for final construction plans for SH-7 EC-1326	BKL, Inc.	\$87,730.00
b)	District III – Cleveland County – Supplement 2 for final construction plans for US-77 CI-2326B	Garver, LLC	\$200,400.00
c)	District III – Garvin County – Supplement 1 for final construction plans for I-35 CI-2263C	MacArthur Associated Consultants, LLC	\$100,100.00
d)	District IV – Logan County – Supplement 3 for final construction plans for I-35 CI-2264D	MacArthur Associated Consultants, LLC	\$992,900.00
e)	District VII – Caddo County – Supplement 3 for final construction plans for SH-58 CI-2374D	Meshek & Associates, LLC	\$47,163.00
f)	District VIII – Tulsa County – Supplement 2 for final construction plans for US-75 CI-2344	Poe & Associates, Inc.	\$348,100.00

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

MOTION: Carried by the following vote:

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

ABSTAIN:

ABSENT: Shannon, LaForge

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

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

- a) Atoka County - SH-3 - NHPP-017N(148)PM / 20307(04), \$24,881.91, 0.18%
- b) Blaine County - US-270 - SSR-017N(292)SR / 36161(04), \$1,848.00, 0.07%
- c) Bryan County - US-70 - SBR-207N(111)SB / 34996(04), \$49,000.00, 2.57%
- d) Canadian County - City Street - SBR-4000(143)SB / 33421(04), \$10,752.00, 0.85%
- e) Carter County - SH-76 - STP-210C(100)3P / 32827(04), \$17,608.50, -4.67% Underrun
- f) Coal County - County Road - CIRB-115C(075)RB / 24943(08), \$14,924.55, 0.55%
- g) Comanche County - SH-17 - STP-216C(112)PM / 31044(04), \$11,106.60, -0.27% Underrun
- h) Cotton County - SH-5 - STP-217C(049)PM / 28804(04), \$40,374.84, 0.32%
- i) Grady County - SH-19 - SSP-226C(100)RW / 30425(12), \$1,500.00, 2.17%
- j) Haskell County - County Road - STP-231D(044)CI / 31288(04), \$34,115.87, 7.62%
- k) Kay County - SH-156 - SBR-236C(112)SB / 28984(04), \$32,887.65, 1.51%
- l) Kingfisher County - County Road - CIRB-237D(091)RB / 31188(04), \$935.00, 0.06%
- m) Leflore County - County Road - CIRB-240C(089)RB / 32353(04), \$50,000.00, 1.81%
- n) Lincoln County - I-35 - SSP-262F(083)PM / 22973(21), \$14,740.80, 9.58%
- o) Lincoln County - SH-66 - TAP-241D(088)TP / 32997(04), \$18,554.07, 6.74%
- p) Love County - County Road - CIRB-243D(046)RB / 33537(04), \$22,157.28, -2.23% Underrun

- q) Major County - SH-8 - STP-047B(111)SS / 12569(04), \$22,407.15, 0.16%
 - r) Marshall County - SH-32 - STP-248C(035)PM / 28006(07), \$68,756.67, 0.93%
 - s) McClain County - I-35 - NHPP-3500-(154)(162)FP / 19314(04), \$69.54, 0.00%
 - t) McClain County - SH-9 - NHPP-244N(088)3P / 34348(04), \$74,679.08, 3.42%
 - u) McCurtain County - US-70 - NHPP-245N(081)3P / 29729(04), \$39,400.20, 0.99%
 - v) McIntosh County - US-69 - NHPP-013N(186)3P / 33834(04), \$0.94, -0.00% Underrun
 - w) Murray County - US-77 - SSP-250N(040)PM / 35228(04), \$4,999.00, 0.36%
 - x) Oklahoma County - SH-66 - STP-155C(610)(712)PM / 24356(04), #4, \$1.00, 0.00%
 - y) Oklahoma County - SH-66 - STP-155C(610)(712)PM / 24356(04), #6, \$12,648.89, 0.04%
 - z) Oklahoma County - City Street - TAP-255D(578)AG / 33281(04), \$10,201.00, 1.65%
 - aa) Pottawatomie County - County Road - CIRB-263D(091)RB / 35006(04), \$71,797.28, 3.08%
 - bb) Seminole County - County Road - STP-267D(096)CI / 32381(04), \$23,866.53, 2.42%
 - cc) Sequoyah County - I-40 - SSP-249F(078)PM / 35163(04), \$0.41, -0.00% Underrun
 - dd) Tulsa County - City Street - STP-172N(455)IG / 26308(04), \$55,334.50, 0.38%
 - ee) Tulsa County - I-444 - SBR-4440(012)SB / 33800(04), \$70,175.60, 9.60%
- Total of Change Orders: \$697,977.40

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

- a) Adair County - US-59 - NHPP-201N(052)PM / 34352(04), \$10,499.85, 0.45%
- b) Bryan County - US-69 - NHPP-207N(085)FP / 31855(04), #9, \$868,923.85, 0.57%
- c) Bryan County - US-69 - NHPP-207N(085)FP / 31855(04), #10, \$4,885,000.00, 3.20%
- d) Bryan County - US-69 - NHPP-207N(085)FP / 31855(04), #16, \$14,738.00, 0.01%
- e) Bryan County - US-69 - SSP-013N(203)PM / 34363(04), \$3,955.60, 0.07%
- f) Caddo County - SH-9 - STP-108B(166)PM / 24094(04), \$906,515.68, 4.32%
- g) Carter County - SH-199 - SSP-210B(096)PM / 35555(04), \$119,218.75, 2.63%
- h) Choctaw County - County Road - STP-112D(078)CI / 24821(04), \$42,593.57, 0.79%
- i) Custer County - US-183 - NHPP-4000-(184)PM / 31696(04), \$87,560.00, 0.94%
- j) Garvin County - US-77 - STP-225C(085)PM / 29544(04), #4, \$2,478.17, 0.05%
- k) Garvin County - US-77 - STP-225C(085)PM / 29544(04), #5, \$166,617.55, 3.29%
- l) Lincoln County - SH-66 - STP-241C(073)PM / 27947(04), \$319,441.76, 4.56%
- m) Lincoln County - County Road - CIRB-241C(081)RB / 32370(04), \$12,142.00, 0.32%
- n) Love County - I-35 - SSP-3500(126)PM / 31896(04), \$69,440.00, 0.61%
- o) Marshall County - SH-32 - STP-248C(035)PM / 28006(07), \$98,546.49, 1.33%
- p) Mayes County - US-69 - NHPP-013N(206)3P / 35479(04), \$38,264.70, 1.63%
- q) McClain County - City Street - TAP-244D(083)TP / 32995(04), \$2,347.63, 0.08%
- r) McClain County - County Road - STP-244D(084)CI / 33482(04), \$34,648.00, 4.11%
- s) McClain County - SH-59 - SSR-244C(087)SR / 35097(04), \$314,520.66, 17.47%

- t) McCurtain County - US-259 - NHPP-016N(003)PM / 24404(04), \$73,920.00, 0.33%
- u) McCurtain County - County Road - STP-245C(065)CI / 31276(04), \$101,254.98, 4.19%
- v) Oklahoma County - I-35 - NHPPI-0035-3(125)121 / 09032(05), #4, \$37,328.90, 0.05%
- w) Oklahoma County - I-35 - NHPPI-0035-3(125)121 / 09032(05), #5, \$79,373.69, 0.11%
- x) Oklahoma County - I-40 - NHPPI-4000-(126)(156)PM / 28992(04), \$149,810.63, 0.09%
- y) Okmulgee County - County Road - CIRB-256C(063)(064)RB / 33962(04), \$17.26, -0.00% Underrun
- z) Osage County - SH-20 - NHPP-257N(073)PM / 27168(04), \$102,542.27, 1.94%
- aa) Ottawa County - US-60 - STP-258B(084)PM / 29687(04), #4, \$56,034.20, 1.46%
- bb) Ottawa County - US-60 - STP-258B(084)PM / 29687(04), #6, \$5,778.21, 0.15%
- cc) Ottawa County - SH-125 - STP-258B(079)PM / 29689(04), #7, \$135,278.54, 2.12%
- dd) Ottawa County - SH-125 - STP-258B(079)PM / 29689(04), #8, \$300,000.00, 4.71%
- ee) Pittsburg County - SH-31 - STP-161C(205)PM / 24331(04), \$8,960.00, 0.11%
- ff) Pontotoc County - SH-1 - NHPP-262N(061)PM / 28946(04), #7, \$347,601.37, 3.85%
- gg) Pontotoc County - SH-1 - NHPP-262N(061)PM / 28946(04), #9, \$403,628.00, 4.47%
- hh) Pottawatomie County - SH-39 - STP-163B(212)SS / 24240(07), \$17,316.41, 0.25%
- ii) Pottawatomie County - County Road - CIRB-263D(091)RB / 35006(04), \$6,596.28, 0.28%
- jj) Roger Mills County - SH-30 - SBR-265C(029)SB / 34330(04), \$174,000.00, 8.23%
- kk) Tulsa County - I-44 - SSP-4400(096)PM / SBR-4400(075)SB / 10981(05), \$15,420.33, 0.10%
- ll) Tulsa County - SH-20 - STP-172B(360)SS / 24346(04), \$23,175.74, 0.15%
- mm) Tulsa County - I-444 - NHPPI-4440(009)PM / SBR-014N(112)SB / 28899(04), \$45,000.00, 0.17%
- nn) Tulsa County - US-75 - E-SAP-014N(138)ES / 36579(04), \$100,000.00, 40.28%
- oo) Washita County - US-183 - NHPP-009N(061)PM / 17669(04), \$18,069.60, 0.08%

Total of Change Orders: \$10,198,524.15

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

ITEM TO BE PRESENTED BY THE OPERATIONS DIVISION

170. Emergency Declaration – Mr. Davis – Information Only

District VII – Cotton County, SH-36 over I-44 – Removal of Damaged Portion of Bridge Structure & Repair

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

171. Off-System Bridge Funding – Mr. Mitchell

All Districts – Statewide – Approval for (15) bridges to participate in Structurally Deficient Bridge Program

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

ITEM TO BE PRESENTED BY THE COMPTROLLER DIVISION

172. Proposed Bid Openings – Mr. Hackney

a) Tentative January, 2024 Proposed Bid Opening

b) Tentative February, 2024 Proposed Bid Opening

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

ITEMS TO BE PRESENTED BY THE OFFICE ENGINEER

173. Awards – Mr. Delce

a) October 12, 2023 – Regular Bid Opening

b) October 19, 2023 – Regular Bid Opening

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

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

174. Director’s Report – Information Only

Secretary Gatz began his report with an update on the Continued Resolution for the federal appropriations bill through November 17th. ODOT will persist in making decisions to invest the federal funds we have available until the appropriations bills are passed.

Secretary Gatz expressed his appreciation to the Chairman and Commissioners for their approval of the engineering contracts and made note of the focus on rural two-lane highways. The Construction Work Plan approved in October 2023, include more than thirty percent of the total investment towards rural two-lane highway infrastructure. Gatz mentioned there are 5,300 miles that do not have safety shoulders, and rural two-lane highways have the highest severity rates of injury and fatality accidents and thanked

the District Engineers for their exceptional job of bringing forward improvements on those types of facilities.

Secretary Gatz thanked the Chairman and Commissioners for their consideration of the Structurally Deficient Bridge Program (SDP), which includes 15 structurally deficient bridges and it is part of our commitment to local, municipal and county government to address some of the issues that exist. Gatz added there are approximately 800 bridges, off the highway system, with the majority being county bridges and commended Matt Mitchell with Local Government for a great job of identifying those bridges and maintaining strong lines of communication with our local government partners to ensure they have a clear understanding of what ODOT can, and cannot accomplish and how we intend to advance those projects. ODOT has committed up to \$28 million a year to improve those off-system bridges.

Secretary Gatz included an update from the Gary Ridley Memorial Interchange Dedication that was held on October 27th. The event was conducted in Perry at our headquarters building, the Legislature passed a bill to name the I-35 and State Highway 51 interchange in Payne County as the Honorable Secretary Gary M. Ridley Memorial Interchange. Gatz added that Gary Ridley's start was in Perry, Oklahoma, in ODOT District 4, and he certainly had a long history of doing the right things for highways across Oklahoma. At this particular interchange, Ridley had a clear perspective on what it took to manage the peak period traffic volumes that we experienced during game day. Gary's wife Eula and his family, along with several legislators, including Senator Markwayne Mullin, our own Representative Nicole Miller, Senator Jack Stewart, and former Secretary Mike Patterson, as well as many colleagues and friends were in attendance. And as you know, Secretary Ridley was passionate about ODOT, passionate about District 4 and the state of transportation in Oklahoma.

Secretary Gatz proceeded with an update on the US-68/75 Ribbon Cutting event and thanked Commissioner Grimsley for his attendance. In the past, the area had numerous access points onto Highway 69, including three signalized intersections, which created traffic congestion and serious safety concerns. Some of the worst accidents were certainly in District 2 and in the State of Oklahoma. With the help of one of the largest federal grants in the Department's history, ODOT was able to improve accessibility on and off the highway, protect those key interchange points, and create one-way frontage roads in a much-needed cross over the railroad and the highway, to help with traffic congestion and improve the safety of the traveling public from Calera south of Durant all the way through Durant. Gatz continued by noting the significance of the project was accomplished through and during the COVID-19 pandemic which had an impact from workforce to supply chain difficulties. Gatz thanked Duit Construction, and all their subcontractors and supplies for their perseverance. The participation of the local government, City of Durant, Calera, the Choctaw Nation and the support of Senator Bullard, Representative Maynard along with those and the federal level, is appreciated. Senator Inhofe along with Congressman Mullin, (now Senator Mullin) were extremely helpful in making sure Oklahoma could accomplish this major improvement.

In another project update, Secretary Gatz included the Association of Central Oklahoma Governments (ACOG) project on Midwest Boulevard in Midwest City. The \$5.5 million mill and overlay project that will cover three miles, improve drainage and build two miles of ADA-compliant sidewalks will provide better access to community resources like Midwest City Elementary School, and the Midwest City City Hall. Gatz mentioned the partnership with the City of Midwest City and ACOG through a long-range plan, Transportation Improvement Program (TIP), another great collaboration with local government entities.

Secretary Gatz thanked the Chairman and Commissioners for their approval of the I-35 wrong-way countermeasures. This project is \$4.6 million and will work on the installation of wrong-way countermeasures on I-35 south of the Oklahoma City metropolitan area to the Texas State line. Gatz added the improvements include flashing signs, sign upgrades, and pavement markings. This is one, of four parts, to a larger initiative. I-40 & Eastern is complete, West I-40 is to be completed early 2024 and Northern I-35 was completed Summer 2023.

Secretary Gatz concluded his report by addressing inclement weather in stating ODOT is responsible for maintaining more than 30,000 lane miles of highway across the state with approximately 1,500 employees in the field districts and 500 pieces of equipment that are available to manage winter weather events. In the event of inclement weather, personnel enters into a 24/7 operation until the highways are clear. Gatz addressed the traveling public to slow down during inclement weather events and allow time for field personnel to clear the highways and to know before you go. To prepare for travel in inclement weather, www.okroads.org, Twitter: @OKDOT, and the Drive Oklahoma mobile app that is available for iPhone and Android. Gatz added that ODOT's equipment and personnel are ready, salt sheds are full and ready for winter.

Commissioner Grimsley commented on the incredibility of the Calera project, the highway was not shut down and the Contractor had limited space to work in and was a great success. Grimsley also commended Anthony Echelle and his team for being responsive to the local businesses during construction.

No Commission action required

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

175. Adjournment Motion

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

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

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

Bob Peterson - Chairman

David Dyson – Vice Chairman

177

**FOR COMMISSION MEETING PRESENTATION
DECEMBER 4, 2023**

AGENDA ITEM NO.: 177

SUBJECT: Repair Vehicle Impact Damage

LOCATION: District VIII, Tulsa County – US-64 Westbound Bridge over 177th West Avenue – Project No. SAP-019N(167)ES

The Department requests approval to program a project to repair vehicle impact damage to US-64 westbound over 177th West Avenue located 3.6 miles southeast on the Tulsa county line. The estimated cost of this project is \$260,000.00 using State-Aid Funds and the project will be ready for March 2024 letting. The party responsible for the damage is unknown.

Approval is recommended

November 9, 2023

To: Director of Engineering

From: Bridge Engineer

Subject: Request Project to Repair Vehicle Impact Damage to Bridge No. 7286 0365 NX, NBI 18047, US64 WB over 177th W. Ave., located 3.6 MI SE C/L in Tulsa County

The subject bridge has been damaged by an over-height vehicle traveling south on 177th W. Avenue. This bridge consists of (30ft.-63ft.-30ft. continuous) I-Bm Spans. Damage occurred to the north beam line. The north beamline was bent over approximately 5" to 6" over a distance of approximately 30'. One diaphragm was damaged including the weld attachments. No traffic restrictions are required at this time.

Repairs will consist of flame straightening the north beam and replacing the damaged diaphragm.

It is recommended that a project be programmed to repair the impact damage to the damaged beam. The estimated cost of the project is \$260,000 which includes construction engineering costs. This project should be scheduled for a *March 2024* letting using *SAP* funds. The party responsible for the damage is *unknown*. This project has been assigned to Mark Claravall in the Bridge Division.

If you have any questions, please give me or Walt Peters a call at (405) 521-2606.



Justin Hernandez, P.E.
Bridge Engineer

JH/wp

cc: **Director**
Chief Engineer
District 8

Ralph Nguyen, FHWA
Office Engineer
General Counsel

Project Management
Bridge (Claravall, Allen)
Traffic Division

178

**FOR COMMISSION MEETING PRESENTATION
DECEMBER 4, 2023**

AGENDA ITEM NO.: 178

SUBJECT: Engineering Contracts

LOCATION: Multiple Districts – Statewide

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

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

CI-2456A	Aerial Data Service, Inc.
CI-2456B	CEC Corporation
CI-2456C	NV5 Geospatial, Inc.
CI-2456D	Technical Applications & Consulting, LLC
CI-2456E	Barr Geospatial Solutions
CI-2456F	Bearing Tree Land Surveying, LLC
CI-2456G	Carroll Surveying and Mapping, LLC
CI-2456H	WGI Geospatial

The aggregate not to exceed amount for these eight (8) contracts is \$6,000,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed. Contracts CI-2456A through CI-2456D were previously approved at the November 2023 Commission meeting for an aggregate not to exceed amount of \$3,000,000.00 and are presented here for continuity.

b) All Districts – Statewide – On-Demand Subsurface Utility Engineering

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

CI-2470A	Bearing Tree Land Surveying, LLC
CI-2470B	Carroll Surveying and Mapping LLC
CI-2470C	CEC Corporation
CI-2470D	EST, Inc.
CI-2470E	Guy Engineering Services, Inc.
CI-2470F	Half Associates, Inc.
CI-2470G	KMCE, Inc.
CI-2470H	Universal Surveying and Mapping, LLC

The aggregate not to exceed amount for these eight (8) contracts is \$4,000,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

c) **All Districts – Statewide – On-Demand Ancillary Structure Safety Inspections**

The Department has selected two (2) engineering firms to provide Ancillary Structure Safety Inspections. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2471A
CI-2471B

Burgess & Niple, Inc.
CONSOR Engineers, LLC

The aggregate not to exceed amount for these two (2) contracts is \$1,500,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

d) **All Districts – Statewide – On-Demand Aesthetic Design**

The Department has selected Halff Associates, Inc. to provide Aesthetic Design services. This firm may be utilized on an as-needed basis in support of the Department's staff.

CI-2473

Halff Associates, Inc.

The not to exceed amount for this contract is \$250,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

e) **District III – Lincoln County**

The Department has selected CEC Corporation to provide preliminary engineering and prepare construction plans for city bridges in Chandler: over unnamed creek on S. Iowa Avenue, 0.1 miles south of E. 15th/SH-66, NBI 02412. Proposed project improvements: replace bridge on existing alignment. Services to include field assessment, survey, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2445B

CEC Corporation

Not to Exceed \$150,159.00

Project JP-37963(04) was included in the Bridge Formula Program approved at the April 3, 2023 Commission meeting. The total estimate for construction of this project is \$800,000.00

f) **District V – Beckham County**

The Department has selected CP&Y, Inc. DBA STV Infrastructure to prepare construction plans for I-40: south frontage road over Timber Creek and Overflow, 2.7 and 2.8 miles east of East I-40B junction. Proposed project improvements: replace bridge on existing alignment. Services to include survey, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2466A

CP&Y, Inc. DBA STV Infrastructure

Not to Exceed \$583,150.00

Project JP-36140(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 \$2,609,000.00.

g) District V – Custer County

The Department has selected CONSOR Engineers, LLC to prepare construction plans for I-40: south frontage road over Bear Creek, 3.7 miles east of the I-40B East junction. Proposed project improvements: replace bridge on existing alignment. Services to include survey, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2466C CONSOR Engineers, LLC Not to Exceed \$477,150.00

Project JP-36143(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 \$2,840,000.00.

h) District VII – Caddo County

The Department has selected Tetra Tech, Inc. to prepare construction plans for I-40: south frontage road over unnamed creek, 1.3 miles east of the Custer County line. Proposed project improvements: replace bridge on offset alignment. Services to include survey, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2466B Tetra Tech, Inc. Not to Exceed \$396,600.00

Project JP-36142(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2031. The total estimate for construction of this project is \$1,940,000.00.

i) District VIII – Pawnee County

The Department has selected Burgess & Niple, Inc. to provide preliminary engineering and prepare construction plans for city bridges in Pawnee: over unnamed creek on Kansas Street, 0.3 miles west of SH-18, NBI 11560, Pawnee: over unnamed creek on Black Bear Avenue, 0.3 miles west of SH-18, NBI 11901, and Pawnee: over Pawnee Creek on Denver Street, 0.7 miles east of US-64, NBI 12100. Proposed project improvements: replace bridges on existing alignment. Services to include field assessment, survey, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2445A Burgess & Niple, Inc. Not to Exceed \$338,107.00

Project JP-37970(04), JP-37973(04) and JP-37974(04) were included in the Bridge Formula Program approved at the April 3, 2023 Commission meeting. The total estimate for construction of these three projects is \$2,400,000.00.

Approval is recommended

179

**FOR COMMISSION MEETING PRESENTATION
DECEMBER 4, 2023**

AGENDA ITEM NO.: 179

SUBJECT: Engineering Contracts Supplements

LOCATION: Multiple Districts – Statewide

a) District I – Cherokee County, Supplement 1

The Department previously authorized Hudson Prince Engineering & Inspection, PLLC to prepare construction plans for US-62: junction of US-62 and SH-51. Proposed project improvements: intersection modification and add sidewalks. This supplement is for additional engineering to develop final construction plans.

CI-2399A Hudson Prince Engineering & Inspection, PLLC Not to Exceed \$5,728.00

This brings the total engineering contract cost, including this supplement to \$896,624.00.

Project JP-33805(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2028. The total estimate for construction of this project is \$3,125,000.00.

b) District I – Muskogee County, Supplement 4

The Department previously authorized Holloway, Updike and Bellen, Inc. to perform preliminary engineering and prepare construction plans for US-69: beginning 0.48 miles north of US-64 East and extending north 2.5 miles. Proposed project improvements: add capacity to roadway, reconstruct/rehabilitate existing facility and replace bridge on existing alignment. This supplement is for additional engineering to develop final construction plans.

EC-1576 Hollow, Updike and Bellen, Inc. Not to Exceed \$164,672.00

This brings the total engineering contract cost, including this supplement to \$1,567,142.00.

Project JP-27108(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2025. The total estimate for construction of this project is \$40,960,878.00.

c) District II – McCurtain County, Supplement 8

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 and intersection modification. This supplement is for additional engineering to develop final construction plans.

EC-1329 H W Lochner, Inc. Not to Exceed \$21,700.00

This brings the total engineering contract cost, including this supplement to \$1,498,717.60.

Project JP-24219(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 \$20,271,680.00.

d) District V – Custer County, Supplement 8

The Department previously authorized Atkins North America, Inc. to perform preliminary engineering and prepare construction plans for SH-33: beginning 0.37 miles east of SH-47 and extending east 0.67 miles in the City of Thomas. Proposed project improvements: reconstruct/rehabilitate existing facility. This supplement is for additional engineering to develop final construction plans.

EC-1843 Atkins North America, Inc. Not to Exceed \$58,600.00

This brings the total engineering contract cost, including this supplement to \$623,189.00.

Project JP-30991(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2027. The total estimate for construction of this project is \$10,083,276.00.

e) District VIII – Nowata County, Supplement 1

The Department previously authorized C.H. Guernsey & Company to prepare construction plans for US-169: from 1.9 miles south of US-60, north to US-60. Proposed project improvements: add shoulders to a 2-lane road. This supplement is for additional engineering to develop final construction plans.

CI-2377B C.H. Guernsey & Company Not to Exceed \$177,700.00

This brings the total engineering contract cost, including this supplement to \$1,154,247.00.

Project JP-33819(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2027. The total estimate for construction of this project is \$6,147,333.00.

f) District VIII – Tulsa County, Supplement 5

The Department previously authorized Benham Design, LLC to prepare construction plans for I-44: at the US-75 Interchange (Work Packages #2 and #5). Proposed project improvements: add capacity to roadway, add sidewalks, geometric and access improvements and intersection modification. This supplement is for additional engineering to develop final construction plans.

CI-2123A Benham Design, LLC Not to Exceed \$318,011.00

This brings the total engineering contract cost, including this supplement to \$9,499,782.00.

Project JP-33788(08) and JP-33788(11) are included in the 8-year construction work plan with a scheduled let date in FFY 2024. The total estimate for construction of these two projects is \$128,180,000.00.

g) District VIII – Tulsa County, Supplement 7

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 traffic control devices and sidewalks, geometric improvements and replace bridge on offset alignment. This supplement is for additional engineering to develop final construction plans.

CI-2123B Poe & Associates, Inc. Not to Exceed \$332,587.00

This brings the total engineering contract cost, including this supplement to \$4,929,959.00.

Project JP-33788(09) 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 \$68,451,640.00.

Approval is recommended

180

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

DECEMBER 04, 2023 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
180A	BECKHAM	SSR-205B(106)SR	<input type="checkbox"/>	230105	3040504	001	\$1,800.00
180B	BECKHAM	SSR-205B(106)SR	<input type="checkbox"/>	230105	3040504	002	\$7,425.00
180C	CANADIAN	STP-009C(247)PM	<input type="checkbox"/>	230002	0475704	003	\$36,731.75
180D	CLEVELAND	STP-214B(111)PM	<input type="checkbox"/>	210247	3125704	006	\$1,216.80
180E	CLEVELAND	STPG-214B(146)AG	<input type="checkbox"/>	230223	3615104	001	\$27,872.87
180F	COAL	NHPP-017N(291)3P	<input type="checkbox"/>	230086	3434604	001	\$14,906.14
180G	COMANCHE	SBR-216B(113)SB	<input type="checkbox"/>	230111	3517904	001	\$31,437.23
180H	COMANCHE	STP-216F(107)3B	<input type="checkbox"/>	220286	3601304	004	\$1,184.87
180I	CRAIG	SSR-218C(101)SR	<input type="checkbox"/>	220014	3429604	001	\$15,580.52
180J	CREEK	STP-219D(109)CI	<input type="checkbox"/>	230189	3047304	001	\$60,470.00
180K	KAY	TAP-236D(095)TP	<input type="checkbox"/>	220026	3410904	003	\$8,799.93
180L	MAYES	STP-249C(079)CI	<input type="checkbox"/>	230060	2855504	001	-\$10,213.52
180M	MURRAY	SBR-3500(123)SB	<input type="checkbox"/>	220293	3388804	003	-\$97,963.61
180N	OKLAHOMA	NHPPI-3500-(120)PM	<input type="checkbox"/>	220134	2033004	004	\$14,901.00
180O	OKLAHOMA	NHPP-024N(016)PM	<input type="checkbox"/>	220349	3498704	002	\$49,562.33
180P	PAWNEE	STP-259B(065)PM	<input type="checkbox"/>	220140	2969104	001	-\$76,596.46
180Q	PITTSBURG	SSR-261C(113)SR	<input type="checkbox"/>	230185	3601804	001	-\$445.00
180R	PITTSBURG	SSR-261C(113)SR	<input type="checkbox"/>	230185	3601804	002	\$0.00
180S	ROGER MILLS	STP-265C(023)PM	<input type="checkbox"/>	230177	2953004	001	\$27,720.00
180T	SEQUOYAH	STP-268C(095)CI	<input type="checkbox"/>	220354	3349804	003	-\$2.72
180U	WASHITA	STP-175C(093)PM	<input type="checkbox"/>	230194	2435210	001	\$32,943.93

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

December 04, 2023 Commission Meeting

Project Number:	SSR-205B(106)SR	CO APPROVAL:	Oct. 24, 2023	AGENDA ITEM
		Contract ID:	230105	180A
Contractor :	CASWELL CONTRACTING, INC.	Job Piece No.:	30405(04)	
		Highway No.:	I-40B	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	05 / BECKHAM	
Description:	RESURFACE (ASPHALT) I-40B: FROM 0.35 MILES EAST OF THE SH-6 JUNCTION, EXTEND NORTH THEN EAST IN ELK CITY. PROJECT LENGTH = 1.91 MILES			
Contract Amount:	\$1,951,369.50	Funds Available:	\$1,960,594.50	Funds Paid(%) : 84%
Change Order	1	Original Time Used:	118%	Revised Time Used: 118%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$1,800.00.

Site Requirement: This change provides payment for the pavement marking removal pay item required to remove portions of the existing striping to shift traffic over and place them head-to-head during various phases of construction instead of milling and overlaying along side traffic due to safety concerns.

NEW ITEM	\$1,800.00
Pavement Mrkng. Removal (Traf. Strp)	4,500.00 LF \$0.40 /LF \$1,800.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,800.00	0.09%	\$1,800.00	0.09%	\$1,800.00	0.09%
2	\$7,425.00	0.38%	\$7,425.00	0.38%	\$7,425.00	0.38%
TOTAL	\$9,225.00	0.47%	\$9,225.00	0.47%	\$9,225.00	0.47%

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

December 04, 2023 Commission Meeting

Project Number:	SSR-205B(106)SR	CO APPROVAL:	Oct. 25, 2023	AGENDA ITEM
		Contract ID:	230105	180B
Contractor :	CASWELL CONTRACTING, INC.	Job Piece No.:	30405(04)	
		Highway No.:	I-40B	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	05 / BECKHAM	
Description:	RESURFACE (ASPHALT) I-40B: FROM 0.35 MILES EAST OF THE SH-6 JUNCTION, EXTEND NORTH THEN EAST IN ELK CITY. PROJECT LENGTH = 1.91 MILES			
Contract Amount:	\$1,951,369.50	Funds Available:	\$1,960,594.50	Funds Paid(%) : 84%
Change Order	2	Original Time Used:	118%	Revised Time Used: 118%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$7,425.00.

Engineering: This change provides payment for the multi-polymer arrows pay item required to replace the existing arrows on the turn lanes that were removed or covered up during milling and paving operations due to this work not being included in the plans.

NEW ITEM	\$7,425.00
Traffic Stripe (Multi-Poly.)(Arrows)	30.00 EA \$247.50 /EA \$7,425.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,800.00	0.09%	\$1,800.00	0.09%	\$1,800.00	0.09%
2	\$7,425.00	0.38%	\$7,425.00	0.38%	\$7,425.00	0.38%
TOTAL	\$9,225.00	0.47%	\$9,225.00	0.47%	\$9,225.00	0.47%

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

December 04, 2023 Commission Meeting

Project Number:	STP-009C(247)PM	CO APPROVAL:	Oct. 27, 2023	AGENDA ITEM
		Contract ID:	230002	180C
Contractor :	SCHWARZ PAVING CO., INC.	Job Piece No.:	04757(04)	
		Highway No.:	SH-4 / CITY STREET	
Designer:	TRIAD DESIGN GROUP	Div. / County.:	04 / CANADIAN	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-4/CITY STREET (WAGNER ROAD): SH-4, FROM THE SH-66 JUNCTION EXTEND NORTH IN YUKON. WAGNER ROAD, FROM 0.1 MILES WEST OF THE SH-4 JUNCTION EXTEND EAST IN YUKON. PROJECT LENGTH = 1.944 MILES			
Contract Amount:	\$12,628,932.55	Funds Available:	\$12,678,064.30	Funds Paid(%) : 6%
Change Order	3	Original Time Used:	4%	Revised Time Used: 4%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$36,731.75.

Site Requirement: This change provides payment the riprap pay item required to provide adequate permanent erosion control at the outlets of multiple structures due to erosion concerns; and for the additional work required to adjust the drainage near the intersection of SH-66 and SH-4 due to the discovery of additional drainage structures during construction. This change extends the contract time seven days to complete this additional work.

NEW ITEMS	\$46,817.75
Class A Concrete, Small Structures	4.00 CY \$1,750.00 /CY \$7,000.00
Type I Plain Riprap	427.00 TON \$93.25 /TON \$39,817.75
UNDERRUN ITEM	-\$10,086.00
24" R. C. Pipe Class III	-82.00 LF \$123.00 /LF -\$10,086.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$12,400.00	0.10%	\$12,400.00	0.10%	\$12,400.00	0.10%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$36,731.75	0.29%	\$36,731.75	0.29%	\$36,731.75	0.29%
TOTAL	\$49,131.75	0.39%	\$49,131.75	0.39%	\$49,131.75	0.39%

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

December 04, 2023 Commission Meeting

Project Number:	STP-214B(111)PM	CO APPROVAL:	Oct. 26, 2023	AGENDA ITEM
		Contract ID:	210247	180D
Contractor :	SAC SERVICES, INC. SAC SERVICES, INC	Job Piece No.:	31257(04)	
		Highway No.:	SH-37	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / CLEVELAND	
Description:	BRIDGE AND APPROACHES SH-37: OVER UNNAMED CREEK, 0.4 MILES WEST OF I-35 IN MOORE. PROJECT LENGTH = 0.029 MILE			
Contract Amount:	\$1,166,689.42	Funds Available:	\$1,167,906.22	Funds Paid(%) : 95%
Change Order	6	Original Time Used:	110%	Revised Time Used: 100%

Change Order No. 6 approves an additional appropriation in the amount of \$1,216.80.

Site Requirement: This change provides payment for the final estimate due to an administrative error made on Change Order No. 5, the original final quantity change order, which requires compensation for additional quantities of the removable pavement marking tape pay item.

OVERRUN ITEM

\$1,216.80

Removable Pavement Marking Tape (4" Wide)	468.00 LF	\$2.60 /LF	\$1,216.80
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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	-\$41,316.00	-3.54%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	-\$10,588.33	-0.91%	\$0.00	0.00%	\$0.00	0.00%
6	\$1,216.80	0.10%	\$1,216.80	0.10%	\$0.00	0.00%
TOTAL	-\$50,687.53	-4.34%	\$1,216.80	0.10%	\$0.00	0.00%

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

December 04, 2023 Commission Meeting

Project Number:	STPG-214B(146)AG	CO APPROVAL:	Oct. 26, 2023	AGENDA ITEM
		Contract ID:	230223	180E
Contractor :	TRANS-TEL CENTRAL, LLC	Job Piece No.:	36151(04)	
		Highway No.:	CITY STREET	
Designer:	CITY OF NORMAN	Div. / County.:	03 / CLEVELAND	
Description:	TRAFFIC SIGNALS (FIBER OPTIC INTERCONNECT UPGRADE) CITY STREET (36TH AVENUE NW): FROM ROBINSON STREET, EXTEND NORTH IN NORMAN. PROJECT LENGTH = 0.00 MILES			
Contract Amount:	\$499,588.27	Funds Available:	\$527,461.14	Funds Paid(%) : 0%
Change Order	1	Original Time Used:	0%	Revised Time Used: 0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$27,872.87.

Site Requirement: This change provides payment for the additional work required to replace portions of the existing fiber optic equipment due to them no longer functioning.

NEW ITEM

\$27,872.87

Fiber Optic & Communication Equip. 1.00 LS \$27,872.87 /LS \$27,872.87

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$27,872.87	5.58%	\$27,872.87	5.58%	\$27,872.87	5.58%
TOTAL	\$27,872.87	5.58%	\$27,872.87	5.58%	\$27,872.87	5.58%

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

December 04, 2023 Commission Meeting

Project Number:	NHPP-017N(291)3P	CO APPROVAL:	Nov. 06, 2023	AGENDA ITEM
		Contract ID:	230086	180F
Contractor :	OVERLAND CORPORATION	Job Piece No.:	34346(04)	
		Highway No.:	SH-03	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / COAL	
Description:	RESURFACE (ASPHALT) SH-03: FROM THE PONTOTOC COUNTY LINE, EXTEND SOUTHEAST NEAR TUPELO. PROJECT LENGTH = 7.30 MILES			
Contract Amount:	\$2,143,807.80	Funds Available:	\$2,158,713.94	Funds Paid(%) : 96%
Change Order	1	Original Time Used:	77%	Revised Time Used: 77%

Change Order No. 1 approves an additional appropriation in the amount of \$14,906.14.

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

NEW ITEM

\$14,906.14

Pavement / Bridge Smoothness Adjustment	14,906.14 EA	\$1.00 /EA	\$14,906.14
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$14,906.14	0.70%	\$14,906.14	0.70%	\$0.00	0.00%
TOTAL	\$14,906.14	0.70%	\$14,906.14	0.70%	\$0.00	0.00%

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

December 04, 2023 Commission Meeting

Project Number:	SBR-216B(113)SB	CO APPROVAL:	Nov. 03, 2023	AGENDA ITEM
		Contract ID:	230111	180G
Contractor :	K & R BUILDERS, INC.	Job Piece No.:	35179(04)	
		Highway No.:	SH-36	
Designer:	MKEC ENGINEERING CONSULTANTS	Div. / County.:	07 / COMANCHE	
Description:	BRIDGE REHABILITATION SH-36: OVER PERSIMMON CREEK AND EAST PERSIMMON CREEK, 3.6 MILES AND 4.2 MILES NORTHEAST OF THE TILLMAN COUNTY LINE NEAR CHATTANOOGA. PROJECT LENGTH = 0.000 MILE			
Contract Amount:	\$2,046,424.49	Funds Available:	\$2,077,861.72	Funds Paid(%) : 33%
Change Order	1	Original Time Used:	31%	Revised Time Used: 31%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$31,437.23.

Site Requirement: This change provides payment for the additional work required to replace the bearing angles and anchor bolts due to various unforeseen site conditions experienced by the contractor during the bridge repairs; and for the additional work required to remove trees and other vegetation throughout the project due to conflicts with the proposed fence installation.

NEW ITEMS

\$31,437.23

Selective Clearing	1.00 LS	\$14,621.39 /LS	\$14,621.39
Const. Misc. (Bearing Angle & Anchor Bolt Replacement)	16.00 EA	\$1,050.99 /EA	\$16,815.84

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$31,437.23	1.54%	\$31,437.23	1.54%	\$31,437.23	1.54%
TOTAL	\$31,437.23	1.54%	\$31,437.23	1.54%	\$31,437.23	1.54%

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

December 04, 2023 Commission Meeting

Project Number:	STP-216F(107)3B	CO APPROVAL:	Oct. 23, 2023	AGENDA ITEM
		Contract ID:	220286	180H
Contractor :	B & B CONSTRUCTION SERVICE J.T., INC.	Job Piece No.:	36013(04)	
		Highway No.:	US-62 / US-277	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	07 / COMANCHE	
Description:	JOINT SEAL/REPAIR US-62/US-277: US-62, OVER QUANAH PARKER TRAILWAY 6.8 MILES WEST OF I-44 IN LAWTON. US-277, OVER EAST CACHE CREEK 1.2 MILES EAST OF THE US-62 JUNCTION NEAR ELGIN. PROJECT LENGTH = 0.00 MILE			
Contract Amount:	\$877,816.28	Funds Available:	\$922,686.35	Funds Paid(%) : 89%
Change Order	4	Original Time Used:	107%	Revised Time Used: 107%

Change Order No. 4 approves an additional appropriation in the amount of \$1,184.87.

Site Requirement: This change provides payment for the final estimate due to an administrative error made on Change Order No. 3, the original final quantity change order, which requires compensation for additional quantities of the corrosion inhibitor pay item.

OVERRUN ITEM

\$1,184.87

Corrosion Inhibitor (Surface Applied) 25.21 SY \$47.00 /SY \$1,184.87

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$28,956.20	3.30%	\$28,956.20	3.30%	\$28,956.20	3.30%
2	\$14,729.00	1.68%	\$14,729.00	1.68%	\$14,729.00	1.68%
3	-\$100,775.80	-11.48%	\$0.00	0.00%	\$0.00	0.00%
4	\$1,184.87	0.13%	\$1,184.87	0.13%	\$0.00	0.00%
TOTAL	-\$55,905.73	-6.37%	\$44,870.07	5.11%	\$43,685.20	4.98%

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

December 04, 2023 Commission Meeting

Project Number:	SSR-218C(101)SR	CO APPROVAL:	Oct. 17, 2023	AGENDA ITEM
		Contract ID:	220014	180I
Contractor :	APAC-CENTRAL, INC.	Job Piece No.:	34296(04)	
		Highway No.:	SH-10	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	08 / CRAIG	
Description:	RESURFACE (ASPHALT) SH-10: FROM 13.7 MILES WEST OF THE SH-2 JUNCTION, EXTEND WEST NEAR WELCH. PROJECT LENGTH = 4.98 MILES			
Contract Amount:	\$1,415,000.00	Funds Available:	\$1,430,580.52	Funds Paid(%) : 86%
Change Order	1	Original Time Used:	50%	Revised Time Used: 50%

Change Order No. 1 approves an additional appropriation in the amount of \$15,580.52.

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

NEW ITEM

\$15,580.52

Pavement / Bridge Smoothness Adjustment 1.00 LS \$15,580.52 /LS \$15,580.52

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$15,580.52	1.10%	\$15,580.52	1.10%	\$0.00	0.00%
TOTAL	\$15,580.52	1.10%	\$15,580.52	1.10%	\$0.00	0.00%

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

December 04, 2023 Commission Meeting

Project Number:	STP-219D(109)CI	CO APPROVAL:	Nov. 01, 2023	AGENDA ITEM
		Contract ID:	230189	180J
Contractor :	PARADIGM CONSTRUCTION & ENGINEERING, INC	Job Piece No.:	30473(04)	
		Highway No.:	COUNTY ROAD	
Designer:	GUY ENGINEERING SERVICES, INC.	Div. / County.:	08 / CREEK	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (WEST 73RD STREET): OVER LITTLE SALT CREEK, 0.1 MILES EAST OF THE SH-48 JUNCTION NEAR MANNFORD. PROJECT LENGTH = 0.147 MILES			
Contract Amount:	\$1,264,726.00	Funds Available:	\$1,325,196.00	Funds Paid(%) : 0%
Change Order	1	Original Time Used:	0%	Revised Time Used: 0%

Change Order No. 1 approves an additional appropriation in the amount of \$60,470.00.

Engineering: This change provides payment for the overrun of the select backfill and rock filled retaining wall pay items required to construct the MSE walls as specified due to an underestimation of the contract amount. This change extends the contract time twenty-eight days to complete this additional work.

OVERRUN ITEMS

\$60,470.00

Select Backfill	674.00 CY	\$55.00 /CY	\$37,070.00
Rock Filled Retaining Wall	52.00 SY	\$450.00 /SY	\$23,400.00

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$60,470.00	4.78%	\$60,470.00	4.78%	\$0.00	0.00%
TOTAL	\$60,470.00	4.78%	\$60,470.00	4.78%	\$0.00	0.00%

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

December 04, 2023 Commission Meeting

Project Number:	TAP-236D(095)TP	CO APPROVAL:	Nov. 01, 2023	AGENDA ITEM
		Contract ID:	220026	180K
Contractor :	TOM HUDSON PAVING, INC.	Job Piece No.:	34109(04)	
		Highway No.:	CITY STREETS	
Designer:	PARKHILL	Div. / County.:	04 / KAY	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) CITY STREETS: AT LOCATIONS ON AND ADJACENT TO WASHUNGA DRIVE AND EAST MORGAN DRIVE IN KAW CITY. PROJECT LENGTH = 0.25 MILE			
Contract Amount:	\$163,803.25	Funds Available:	\$234,885.18	Funds Paid(%) : 84%
Change Order	3	Original Time Used:	93%	Revised Time Used: 93%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$8,799.93.

Site Requirement: This change provides payment for the additional work required to install Flexamat erosion control sheets at the outlet of a parking lot due to erosion concerns.

NEW ITEM	\$8,799.93
Construction Miscellaneous (Flexamat)	1.00 LS \$8,799.93 /LS \$8,799.93

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$6,768.61	4.13%	\$6,768.61	4.13%	\$6,768.61	4.13%
2	\$55,513.39	33.89%	\$55,513.39	33.89%	\$0.00	0.00%
3	\$8,799.93	5.37%	\$8,799.93	5.37%	\$8,799.93	5.37%
TOTAL	\$71,081.93	43.39%	\$71,081.93	43.39%	\$15,568.54	9.50%

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

December 04, 2023 Commission Meeting

Project Number:	STP-249C(079)CI	CO APPROVAL:	Nov. 03, 2023	AGENDA ITEM
		Contract ID:	230060	180L
Contractor :	PARADIGM CONSTRUCTION & ENGINEERING, INC	Job Piece No.:	28555(04)	
		Highway No.:	COUNTY ROAD	
Designer:	GUY ENGINEERING SERVICES INC.	Div. / County.:	08 / MAYES	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (EW-470): OVER WICKLIFFE CREEK AND TRIBUTARY TO WICKLIFFE CREEK, 0.5 MILES AND 1.9 MILES EAST OF THE SH-20 JUNCTION NEAR SPAVINAW. PROJECT LENGTH = 0.271 MILE			
Contract Amount:	\$2,644,621.50	Funds Available:	\$2,644,621.50	Funds Paid(%) : 0%
Change Order	1	Original Time Used:	0%	Revised Time Used: 0%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$10,213.52.

Scope: This change provides for the value engineering proposal submitted by the contractor to utilize the Fast Cast Bridge system in lieu of the more conventional precast construction method specified in the contract. This change will provide an equivalent finished product while resulting in an estimated cost savings to the contract in the amount of \$10,213.52.

NEW ITEMS				\$1,650,213.51
Construction Miscellaneous (Value Engineering Proposal)	1.00 LS	\$10,213.51 /LS	\$10,213.51	
Construction Miscellaneous (Bridge A Construction)	1.00 LS	\$1,090,387.31 /LS	\$1,090,387.31	
Construction Miscellaneous (Bridge B Construction)	1.00 LS	\$549,612.69 /LS	\$549,612.69	
OVERRUN ITEMS				\$12,800.92
Superpave, Type S3 (PG 64-22 OK)	28.32 TON	\$125.00 /TON	\$3,540.13	
Superpave, Type S4 (PG 64-22 OK)	14.16 TON	\$154.00 /TON	\$2,180.79	
Beam Guardrail W-Beam Single	59.00 LF	\$120.00 /LF	\$7,080.00	
UNDERRUN ITEMS				-\$1,673,227.94
Subgrade, Method B	-213.33 SY	\$4.25 /SY	-\$906.65	
Separator Fabric	-213.33 SY	\$3.00 /SY	-\$639.99	
Superpave, Type S3 (PG 64-22 OK)	-47.79 TON	\$113.00 /TON	-\$5,400.27	
Superpave, Type S4 (PG 64-22 OK)	-23.89 TON	\$144.00 /TON	-\$3,440.59	
Concrete Rail (TR4)	-281.00 LF	\$112.00 /LF	-\$31,472.00	
Precast Arch Culvert	-35.00 LF	\$30,500.00 /LF	-\$1,067,500.00	
Aggregate Base Type A	-20.74 CY	\$47.50 /CY	-\$985.15	
Subgrade, Method B	-124.44 SY	\$4.25 /SY	-\$528.87	
Separator Fabric	-124.44 SY	\$3.00 /SY	-\$373.32	
Dowel Jointed P. C. C. Pavt. (Placement)	-266.00 SY	\$40.00 /SY	-\$10,640.00	
P. C. Concrete for Pavement	-45.00 CY	\$250.00 /CY	-\$11,250.00	
Concrete Rail (TR4)	-171.00 LF	\$112.00 /LF	-\$19,152.00	
Precast Arch Culvert	-31.00 LF	\$16,750.00 /LF	-\$519,250.00	
Aggregate Base Type A	-35.56 CY	\$47.50 /CY	-\$1,689.10	

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$10,213.52	-0.39%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$10,213.52	-0.39%	\$0.00	0.00%	\$0.00	0.00%

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

December 04, 2023 Commission Meeting

Project Number:	SBR-3500(123)SB		CO APPROVAL:	Oct. 24, 2023	AGENDA ITEM
			Contract ID:	220293	180M
Contractor :	MCGILL RESTORATION		Job Piece No.:	33888(04)	
			Highway No.:	I-35	
Designer:	CP&Y		Div. / County.:	07 / MURRAY	
Description:	BRIDGE REHABILITATION I-35: OVER US-77, 1.6 MILES NORTH OF THE CARTER COUNTY LINE NEAR TURNER FALLS PARK. PROJECT LENGTH = 0.00 MILE				
Contract Amount:	\$1,471,189.42	Funds Available:	\$1,531,352.30	Funds Paid(%) :	73%
Change Order	3	Original Time Used:	163%	Revised Time Used:	134%

Change Order No. 3 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$97,963.61.

Site Requirement: This change provides for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the asphalt surfacing pay items. This change documents the underrun of the asphalt surfacing pay items due to less material being needed to provide a smooth transition with the existing pavement than estimated.

NEW ITEMS				\$10,884.59
Superpave, Type S4 (PG 76-28 OK) (Lost Overhead)	429.40 TON	\$18.65 /TON		\$8,008.31
Superpave, Type S4 (PG 64-22 OK) (Lost Overhead)	156.66 TON	\$18.36 /TON		\$2,876.28
UNDERRUN ITEMS				-\$108,848.20
Superpave, Type S4 (PG 76-28 OK)	-429.40 TON	\$186.52 /TON		-\$80,091.69
Superpave, Type S4 (PG 64-22 OK)	-156.66 TON	\$183.56 /TON		-\$28,756.51

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$60,162.88	4.09%	\$60,162.88	4.09%	\$60,162.88	4.09%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	-\$97,963.61	-6.66%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$37,800.73	-2.57%	\$60,162.88	4.09%	\$60,162.88	4.09%

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

December 04, 2023 Commission Meeting

Project Number:	NHPPI-3500-(120)PM	CO APPROVAL:	Oct. 16, 2023	AGENDA ITEM
		Contract ID:	220134	180N
Contractor :	HASKELL LEMON CONSTRUCTION CO.	Job Piece No.:	20330(04)	
		Highway No.:	I-35	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	04 / OKLAHOMA	
Description:	RESURFACE (ASPHALT) I-35: FROM 0.23 MILES SOUTH OF NE 10TH STREET, EXTEND NORTH IN OKLAHOMA CITY. PROJECT LENGTH = 3.940 MILES			
Contract Amount:	\$4,917,823.50	Funds Available:	\$4,972,658.90	Funds Paid(%) : 98%
Change Order	4	Original Time Used:	55%	Revised Time Used: 55%

Change Order No. 4 approves an additional appropriation in the amount of \$14,901.00.

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

\$14,901.00

Asphalt Binder Price Adjustment	1.00 LS	\$14,901.00 /LS	\$14,901.00
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$37,454.15	0.76%	\$37,454.15	0.76%	\$37,454.15	0.76%
2	\$2,480.25	0.05%	\$2,480.25	0.05%	\$0.00	0.00%
3	-\$161,046.90	-3.27%	\$0.00	0.00%	\$0.00	0.00%
4	\$14,901.00	0.30%	\$14,901.00	0.30%	\$0.00	0.00%
TOTAL	-\$106,211.50	-2.16%	\$54,835.40	1.12%	\$37,454.15	0.76%

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

December 04, 2023 Commission Meeting

Project Number:	NHPP-024N(016)PM	CO APPROVAL:	Oct. 27, 2023	AGENDA ITEM
		Contract ID:	220349	1800
Contractor :	HASKELL LEMON CONSTRUCTION CO.	Job Piece No.:	34987(04)	
		Highway No.:	US-77	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	04 / OKLAHOMA	
Description:	RESURFACE (ASPHALT) US-77: FROM 0.62 MILES NORTH OF MEMORIAL ROAD, EXTEND NORTH ON BROADWAY THEN EAST ON 2ND STREET IN EDMOND. PROJECT LENGTH = 5.511 MILES			
Contract Amount:	\$8,599,958.00	Funds Available:	\$8,657,238.67	Funds Paid(%) : 97%
Change Order	2	Original Time Used:	73%	Revised Time Used: 73%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$49,562.33.

Site Requirement: This change provides payment for the overrun of the diamond grinding pay item required to grind the entire intersection of 2nd Street and Bryant Avenue due to a request made by the Department. This change imposes a unit price reduction for that portion of the diamond grinding pay item in excess of 125% of the contract amount due to the significant overrun of this major item. This change documents the underrun of the loop detector wire pay item due to revisions made by the City of Edmond.

NEW ITEM			-\$16,835.18
Const. Misc. (Unit Price Reduction) (Diamond Grinding)	11,223.45 SY	-\$1.50 /SY	-\$16,835.18
OVERRUN ITEM			\$377,953.50
Diamond Grinding Concrete Pavement	12,598.45 SY	\$30.00 /SY	\$377,953.50
UNDERRUN ITEM			-\$311,556.00
Loop Detector Wire	-25,963.00 LF	\$12.00 /LF	-\$311,556.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$7,718.34	0.09%	\$7,718.34	0.09%	\$7,718.34	0.09%
2	\$49,562.33	0.58%	\$49,562.33	0.58%	\$0.00	0.00%
TOTAL	\$57,280.67	0.67%	\$57,280.67	0.67%	\$7,718.34	0.09%

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

December 04, 2023 Commission Meeting

Project Number:	STP-259B(065)PM	CO APPROVAL:	Oct. 31, 2023	AGENDA ITEM
		Contract ID:	220140	180P
Contractor :	WYATT CONTRACTING, INC.	Job Piece No.:	29691(04)	
		Highway No.:	SH-18	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	08 / PAWNEE	
Description:	BRIDGE AND APPROACHES SH-18: OVER COAL CREEK, 2.6 MILES NORTH OF THE SH-15 JUNCTION NEAR PAWNEE. PROJECT LENGTH = 0.112 MILE			
Contract Amount:	\$1,845,588.80	Funds Available:	\$1,845,588.80	Funds Paid(%) : 90%
Change Order	1	Original Time Used:	134%	Revised Time Used: 134%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$76,596.46.

Site Requirement: This change provides for the riprap pay item required to place riprap near all four wingwalls of Bridge A due to erosion concerns; for the utilization of the painted traffic stripe pay item required to delineate the temporary detour in lieu of multi-polymer stripe as planned due to the short duration it was needed; and for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the unclassified borrow pay item caused by an adjustment to the construction phasing. This change extends the contract time forty days (thirty-five days due to plan measurements for Structure No. 2 conflicting with field measurements which delayed critical path work, and five days due to additional work caused by quantity errors in the mainline typical section).

NEW ITEMS			<u>\$18,202.25</u>
Type I Plain Riprap	112.25 TON	\$68.11 /TON	\$7,645.35
Unclassified Borrow (Lost Overhead)	9,533.19 CY	\$0.90 /CY	\$8,579.87
Traffic Stripe (Paint)(4" Wide)	1,997.00 LF	\$0.99 /LF	\$1,977.03
UNDERRUN ITEMS			<u>-\$94,798.71</u>
Unclassified Borrow	-9,533.19 CY	\$9.00 /CY	-\$85,798.71
Traffic Stripe (Multi-Poly.)(4" Wide)	-1,800.00 LF	\$5.00 /LF	-\$9,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$76,596.46	-4.15%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$76,596.46	-4.15%	\$0.00	0.00%	\$0.00	0.00%

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

December 04, 2023 Commission Meeting

Project Number:	SSR-261C(113)SR		CO APPROVAL:	Oct. 23, 2023	AGENDA ITEM
			Contract ID:	230185	180Q
Contractor :	ROBINSON CONSTRUCTION, LLC		Job Piece No.:	36018(04)	
			Highway No.:	SH-31	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	02 / PITTSBURG	
Description:	RESURFACE (ASPHALT) SH-31: FROM 0.3 MILES WEST OF THE SH-71 JUNCTION, EXTEND EAST IN QUINTON. PROJECT LENGTH = 1.55 MILES				
Contract Amount:	\$479,231.15	Funds Available:	\$479,231.15	Funds Paid(%) :	0%
Change Order	1	Original Time Used:	0%	Revised Time Used:	0%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$445.00.

Scope: This change provides payment for the utilization of regular tack coat emulsion in lieu of trackless tack as specified due to concerns it would bleed through the thin layer of S4 asphalt.

NEW ITEM	\$9,523.00
Tack Coat	1,780.00 GAL \$5.35 /GAL \$9,523.00
UNDERRUN ITEM	-\$9,968.00
NT Tack Material	-1,780.00 GAL \$5.60 /GAL -\$9,968.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$445.00	-0.09%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$445.00	-0.09%	\$0.00	0.00%	\$0.00	0.00%

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

December 04, 2023 Commission Meeting

Project Number:	SSR-261C(113)SR		CO APPROVAL:	Oct. 18, 2023	AGENDA ITEM
			Contract ID:	230185	180R
Contractor :	ROBINSON CONSTRUCTION, LLC		Job Piece No.:	36018(04)	
			Highway No.:	SH-31	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	02 / PITTSBURG	
Description:	RESURFACE (ASPHALT) SH-31: FROM 0.3 MILES WEST OF THE SH-71 JUNCTION, EXTEND EAST IN QUINTON. PROJECT LENGTH = 1.55 MILES				
Contract Amount:	\$479,231.15	Funds Available:	\$479,231.15	Funds Paid(%) :	0%
Change Order	2	Original Time Used:	0%	Revised Time Used:	0%

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

Site Requirement: This change provides for the utilization of S4(76-28) asphalt material in lieu of S4(70-28) as originally planned due to a request made by the contractor to utilize the better mix that they are already producing for another project at the same cost.

NEW ITEM	\$329,175.00
Superpave, Type S4 (PG 76-28 OK)	1,995.00 TON \$165.00 /TON \$329,175.00
UNDERRUN ITEM	-\$329,175.00
Superpave, Type S4 (PG 70-28 OK)	-1,995.00 TON \$165.00 /TON -\$329,175.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$445.00	-0.09%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$445.00	-0.09%	\$0.00	0.00%	\$0.00	0.00%

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

December 04, 2023 Commission Meeting

Project Number:	STP-265C(023)PM		CO APPROVAL:	Oct. 25, 2023	AGENDA ITEM
			Contract ID:	230177	180S
Contractor :	CASWELL CONTRACTING, INC.		Job Piece No.:	29530(04)	
			Highway No.:	SH-152	
Designer:	OLSSON ASSOCIATES		Div. / County.:	05 / ROGER MILLS	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-152: FROM THE TEXAS STATE LINE, EXTEND EAST NEAR SWEETWATER. PROJECT LENGTH = 5.103 MILES				
Contract Amount:	\$12,124,833.35	Funds Available:	\$12,152,553.35	Funds Paid(%) :	2%
Change Order	1	Original Time Used:	6%	Revised Time Used:	6%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$27,720.00.

Site Requirement: This change provides payment for the construction zone impact attenuator pay item required to provide protection to the traveling public against the blunt end of the portable barrier wall in lieu of truck mounted attenuators as originally planned due to insufficient width.

NEW ITEM			\$27,720.00
Const. Zone Impact Atten.	840.00 SD	\$33.00 /SD	\$27,720.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$27,720.00	0.23%	\$27,720.00	0.23%	\$27,720.00	0.23%
TOTAL	\$27,720.00	0.23%	\$27,720.00	0.23%	\$27,720.00	0.23%

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

December 04, 2023 Commission Meeting

Project Number:	STP-268C(095)CI	CO APPROVAL:	Nov. 02, 2023	AGENDA ITEM
		Contract ID:	220354	180T
Contractor :	PARADIGM CONSTRUCTION & ENGINEERING, INC	Job Piece No.:	33498(04)	
		Highway No.:	COUNTY ROAD	
Designer:	CED #8	Div. / County.:	01 / SEQUOYAH	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (NS-467/CENTRAL HIGH ROAD): FROM 1.1 MILES NORTH OF I-40, EXTEND NORTH NEAR SALLISAW. PROJECT LENGTH = 0.850 MILE			
Contract Amount:	\$1,884,169.93	Funds Available:	\$1,950,844.22	Funds Paid(%) : 93%
Change Order	3	Original Time Used:	93%	Revised Time Used: 93%

Change Order No. 3 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$2.72.

Scope: This change provides for receiving 48-inch high-density polyethylene pipe into Sequoyah County warehouse stock due to a request made by the County Commissioner to take possession of the removed existing pipe in lieu of the contractor as specified; and for the additional work required to extend the newly installed side drain located at Station 54+28 Rt. by 10-feet due to a request made by the property owner to match the same length as the existing pipe. This change documents the underrun of the solid slab sodding pay item due to an overestimation of the contract amount. Funding for the warehouse stock pay item will be non-participating in nature.

NEW ITEM	\$2,836.58
Construction Miscellaneous (Extend Side Drain) 1.00 LS	\$2,836.58 /LS \$2,836.58
NEW ITEM (NON-PARTICIPATING)	\$15,459.20
48" HDPE Pipe (Warehouse Stock) 160.00 LF	\$96.62 /LF \$15,459.20
UNDERRUN ITEM	-\$18,298.50
Solid Slab Sodding -6,654.00 SY	\$2.75 /SY -\$18,298.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$57,208.05	3.04%	\$57,208.05	3.04%	\$19,703.55	1.05%
2	\$9,466.24	0.50%	\$9,466.24	0.50%	\$9,466.24	0.50%
3	-\$2.72	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$66,671.57	3.54%	\$66,674.29	3.54%	\$29,169.79	1.55%

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

December 04, 2023 Commission Meeting

Project Number:	STP-175C(093)PM	CO APPROVAL:	Nov. 03, 2023	AGENDA ITEM
		Contract ID:	230194	180U
Contractor :	CASWELL CONTRACTING, INC.	Job Piece No.:	24352(10)	
		Highway No.:	SH-152	
Designer:	MKEC ENGINEERING CONSULTANTS	Div. / County.:	05 / WASHITA	
Description:	WIDEN, RESURFACE, AND BRIDGE SH-152: FROM SH-44, EXTEND WEST NEAR BURNS FLAT. PROJECT LENGTH = 4.808 MILES			
Contract Amount:	\$9,504,892.64	Funds Available:	\$9,537,836.57	Funds Paid(%) : 18%
Change Order	1	Original Time Used:	32%	Revised Time Used: 32%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$32,943.93.

Engineering: This change provides payment for the pavement marking removal pay item required to remove the existing striping due to this work being omitted from the plans; and for a rejected truck-load of concrete due to the inspector inadvertently hitting a switch that added forty gallons of water to the mix.

NEW ITEMS	\$32,943.93
Pavement Mrkng. Removal (Traf. Strp)	80,000.00 LF \$0.39 /LF \$31,200.00
Construction Miscellaneous (Damaged Concrete Mix)	1.00 LS \$1,743.93 /LS \$1,743.93

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$32,943.93	0.35%	\$32,943.93	0.35%	\$32,943.93	0.35%
TOTAL	\$32,943.93	0.35%	\$32,943.93	0.35%	\$32,943.93	0.35%

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

DECEMBER 04, 2023 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
181A	BRYAN	BSAP-207N(012)FM / BSAP-207C(102)FM / SSP-013N(182)PM	<input type="checkbox"/>	200340	2590917	013	\$13,827.28
181B	BRYAN	NHPP-207N(085)FP	<input type="checkbox"/>	190145	3185504	018	\$2,338,830.00
181C	BRYAN	NHPP-207N(085)FP	<input type="checkbox"/>	190145	3185504	019	\$1,157,678.99
181D	CANADIAN	SBR-209N(094)SB	<input type="checkbox"/>	220183	3388004	004	-\$18,958.95
181E	CARTER	STP-010B(306)PM	<input type="checkbox"/>	220054	1015404	006	\$16,264.62
181F	CIMARRON	NHPP-017N(282)PM	<input type="checkbox"/>	220285	1333706	004	\$52,059.95
181G	CUSTER	STP-220C(090)3P / STP-220C(089)3P	<input type="checkbox"/>	230054	3514605	001	\$131,417.00
181H	GARVIN	NHPPI-3500-(086)PM	<input type="checkbox"/>	210077	2097008	005	\$29,404.47
181I	GARVIN	NHPPI-3500-(134)PM	<input type="checkbox"/>	220316	3039004	004	\$354,258.24
181J	LOVE	SSP-3500(126)PM	<input type="checkbox"/>	220129	3189604	006	\$22.99
181K	MAJOR	STP-047B(111)SS	<input type="checkbox"/>	220199	1256904	005	\$50,417.70
181L	OKFUSKEE	CIRB-254C(051)RB	<input type="checkbox"/>	210199	3008704	006	-\$79,392.06
181M	OKLAHOMA	NHPPI-3500-(132)FP	<input type="checkbox"/>	220228	2984404	010	\$234,914.94
181N	PONTOTOC	NHPP-262N(061)PM	<input type="checkbox"/>	210035	2894604	008	-\$34,352.60
181O	PONTOTOC	NHPP-262N(061)PM	<input type="checkbox"/>	210035	2894604	010	\$85,050.38
181P	ROGERS	NHPP-166N(232)PM / NHPP-266N(101)PM / WR-MC-131 / WR-MC-131A	<input type="checkbox"/>	220107	2624204	004	\$89,561.64
181Q	TULSA	NHPP-015N(034)PM	<input type="checkbox"/>	220235	2630308	007	\$187,006.19
181R	TULSA	E-SAP-014N(138)ES	<input type="checkbox"/>	230319	3657904	002	\$19,897.20
181S	WASHITA	NHPP-009N(061)PM	<input type="checkbox"/>	220074	1766904	004	\$195,000.00
181T	WOODWARD	ACSTP-277C(043)UR / ACSTP-277D(044)UR / TAP-277D(041)TP	<input type="checkbox"/>	180122	2979904	010	\$665,403.14

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

December 04, 2023 Commission Meeting

Project Number:	BSAP-207N(012)FM / BSAP-207C(102)FM / SSP-013N(182)PM		Contract ID:	200340	AGENDA ITEM
Contractor :	OVERLAND CORPORATION		Job Piece No.:	25909(17)	181A
Designer:	CEC		Highway No.:	US-69	
Description:	PORT OF ENTRY, GRADE, DRAIN, SURFACE AND RESURFACE US-69: FROM 0.2 MILES SOUTH OF THE SH-91 INTERCHANGE, EXTEND NORTH IN COLBERT. PROJECT LENGTH = 2.496 MILES				
Contract Amount:	\$17,981,741.76	Funds Available:	\$18,553,539.79	Funds Paid(%) :	92%
Change Order	13	Original Time Used:	173%	Revised Time Used:	152%

Request approval of Change Order No. 13 for a supplemental agreement and an additional appropriation in the amount of \$13,827.28.

Site Requirement: This change provides payment for the additional work required to repair and improve the ditch to the northeast of the SH-91 and US-69 intersection due to erosion occurring during heavy rainfall.

NEW ITEM

\$13,827.28

Construction Miscellaneous (Erosion Repair) 1.00 LS \$13,827.28 /LS \$13,827.28

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$12,784.07	0.07%	\$12,784.07	0.07%	\$12,784.07	0.07%
2	-\$66,218.40	-0.37%	\$0.00	0.00%	\$0.00	0.00%
3	\$5,461.33	0.03%	\$5,461.33	0.03%	\$5,461.33	0.03%
4	\$153,035.66	0.85%	\$153,035.66	0.85%	\$153,035.66	0.85%
5	\$41,273.89	0.23%	\$41,273.89	0.23%	\$41,273.89	0.23%
6	-\$23,474.48	-0.13%	\$0.00	0.00%	\$0.00	0.00%
7	\$144,524.37	0.80%	\$144,524.37	0.80%	\$0.00	0.00%
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$50,220.42	0.28%	\$50,220.42	0.28%	\$50,220.42	0.28%
10	\$4,050.00	0.02%	\$4,050.00	0.02%	\$4,050.00	0.02%
11	\$104,000.00	0.58%	\$104,000.00	0.58%	\$0.00	0.00%
12	\$56,448.29	0.31%	\$56,448.29	0.31%	\$56,448.29	0.31%
13	\$13,827.28	0.08%	\$13,827.28	0.08%	\$13,827.28	0.08%
TOTAL	\$495,932.43	2.76%	\$585,625.31	3.26%	\$337,100.94	1.87%

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

December 04, 2023 Commission Meeting

Project Number:	NHPP-207N(085)FP				AGENDA ITEM
		Contract ID:	190145		181B
Contractor :	DUIT CONSTRUCTION COMPANY, INC.		Job Piece No.:	31855(04)	
			Highway No.:	US-69	
Designer:	CEC CORPORATION		Div. / County.:	02 / BRYAN	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-69: FROM 4.5 MILES SOUTHWEST OF THE US-70 INTERCHANGE, EXTEND NORTHEAST NEAR CALERA. PROJECT LENGTH = 4.086 MILES				
Contract Amount:	\$152,700,219.12	Funds Available:	\$158,742,471.76	Funds Paid(%) :	96%
Change Order	18	Original Time Used:	96%	Revised Time Used:	89%

Request approval of Change Order No. 18 for a supplemental agreement and an additional appropriation in the amount of \$2,338,830.00.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for achieving substantial completion on East Main Street prior to the B Time allowed in the contract; for the standard bedding material pay item required to backfill over drainage pipes all the way up to the top of the subgrade in lieu of utilizing native soil as specified due to a request by the Department; for the additional work required to install lateral trunk lines to provide outlets for the perforated drainage pipe behind MSE Walls NB2 and NB3 due to this work being omitted from approved shop drawings; for the rock excavation pay item required to remove an area of rock encountered near Structure RFCD 1; and for the concrete curb and unclassified excavation pay items required to construct a curb along the outside curve of B Street due to safety concerns during icy or wet conditions. This change extends the B Time bid fifty-nine days due to delays experienced by the contractor during the construction of East Main Street which required significantly more phases of construction to complete than anticipated.

NEW ITEMS				\$272,660.00
Conc. Curb (8" Barrier-Integral)	1,000.00 LF	\$8.91 /LF		\$8,910.00
Rock Excavation	300.00 CY	\$38.48 /CY		\$11,544.00
Standard Bedding Material, Class B	2,100.00 CY	\$109.00 /CY		\$228,900.00
Const. Misc. (MSE Wall Drainage)	1.00 LS	\$23,306.00 /LS		\$23,306.00
OVERRUN ITEM				\$1,170.00
Unclassified Excavation	120.00 CY	\$9.75 /CY		\$1,170.00
OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM				\$2,065,000.00
Incentive for Early Completion (Milestone B)	59.00 DAY	\$35,000.00 /DAY		\$2,065,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	-\$83,693.49	-0.05%	\$0.00	0.00%	\$0.00	0.00%
5	\$60,602.66	0.04%	\$60,602.66	0.04%	\$6,863.08	0.00%
6	-\$102,783.45	-0.07%	\$0.00	0.00%	\$0.00	0.00%
7	\$100,000.00	0.07%	\$100,000.00	0.07%	\$0.00	0.00%
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$868,923.85	0.57%	\$868,923.85	0.57%	\$32,621.57	0.02%

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

December 04, 2023 Commission Meeting

Project Number:	NHPP-207N(085)FP					
			Contract ID:	190145		
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
10	\$4,885,000.00	3.20%	\$4,885,000.00	3.20%	\$0.00	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
12	\$92,786.13	0.06%	\$92,786.13	0.06%	\$57,808.53	0.04%
13	\$20,202.00	0.01%	\$20,202.00	0.01%	\$20,202.00	0.01%
14	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
16	\$14,738.00	0.01%	\$14,738.00	0.01%	\$14,738.00	0.01%
18	\$2,338,830.00	1.53%	\$2,338,830.00	1.53%	\$272,660.00	0.18%
19	\$1,157,678.99	0.76%	\$1,157,678.99	0.76%	\$1,157,678.99	0.76%
TOTAL	\$9,352,284.69	6.12%	\$9,538,761.63	6.25%	\$1,562,572.17	1.02%

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

December 04, 2023 Commission Meeting

Project Number:	NHPP-207N(085)FP			AGENDA ITEM
		Contract ID:	190145	181C
Contractor :	DUIT CONSTRUCTION COMPANY, INC.	Job Piece No.:	31855(04)	
		Highway No.:	US-69	
Designer:	CEC CORPORATION	Div. / County.:	02 / BRYAN	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-69: FROM 4.5 MILES SOUTHWEST OF THE US-70 INTERCHANGE, EXTEND NORTHEAST NEAR CALERA. PROJECT LENGTH = 4.086 MILES			
Contract Amount:	\$152,700,219.12	Funds Available:	\$158,742,471.76	Funds Paid(%) : 96%
Change Order	19	Original Time Used:	96%	Revised Time Used: 89%

Request approval of Change Order No. 19 for a supplemental agreement and an additional appropriation in the amount of \$1,157,678.99.

Engineering: This change provides payment for the negotiated settlement of a claim submitted by the contractor for the unrecoverable expenses and lost overhead incurred as a result of unforeseen delays experienced during construction due to design errors on the top of wall elevations for MSE Walls SB1 and SB2; and for the negotiated settlement of a claim submitted by the contractor for the additional work associated with this design error.

NEW ITEMS

\$1,157,678.99

Negotiated Settlement of Contr's Claim (Lost Overhead)	1.00 LS	\$429,396.85 /LS	\$429,396.85
Negotiated Settlement of Contr's Claim (Additional Work)	1.00 LS	\$728,282.14 /LS	\$728,282.14

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	-\$83,693.49	-0.05%	\$0.00	0.00%	\$0.00	0.00%
5	\$60,602.66	0.04%	\$60,602.66	0.04%	\$6,863.08	0.00%
6	-\$102,783.45	-0.07%	\$0.00	0.00%	\$0.00	0.00%
7	\$100,000.00	0.07%	\$100,000.00	0.07%	\$0.00	0.00%
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$868,923.85	0.57%	\$868,923.85	0.57%	\$32,621.57	0.02%
10	\$4,885,000.00	3.20%	\$4,885,000.00	3.20%	\$0.00	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
12	\$92,786.13	0.06%	\$92,786.13	0.06%	\$57,808.53	0.04%
13	\$20,202.00	0.01%	\$20,202.00	0.01%	\$20,202.00	0.01%
14	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
16	\$14,738.00	0.01%	\$14,738.00	0.01%	\$14,738.00	0.01%
18	\$2,338,830.00	1.53%	\$2,338,830.00	1.53%	\$272,660.00	0.18%
19	\$1,157,678.99	0.76%	\$1,157,678.99	0.76%	\$1,157,678.99	0.76%
TOTAL	\$9,352,284.69	6.12%	\$9,538,761.63	6.25%	\$1,562,572.17	1.02%

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

December 04, 2023 Commission Meeting

Project Number:	SBR-209N(094)SB				AGENDA ITEM
		Contract ID:	220183	181D	
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY		Job Piece No.:		
			Highway No.:	US-81 / SH-3	
Designer:	CONSOR ENGINEERS, LLC.		Div. / County.:	04 / CANADIAN	
Description:	BRIDGE REHABILITATION US-81/SH-3: OVER UNION PACIFIC RAILROAD, 0.6 MILES SOUTH OF THE KINGFISHER COUNTY LINE NEAR OKARCHE. PROJECT LENGTH = 0.358 MILE				
Contract Amount:	\$4,276,800.00	Funds Available:	\$4,692,345.84	Funds Paid(%) :	98%
Change Order	4	Original Time Used:	138%	Revised Time Used:	104%

Request approval of Change Order No. 4 for a supplemental agreement resulting in an underrun to the contract in the amount of \$18,958.95.

Site Requirement: This change provides for the additional work required to remove the existing deck on Bridge A due to requirements imposed by the Union Pacific Railroad after construction began that the existing bridge deck be removed in pieces by crane in lieu of rubblization as originally planned. This change documents the underrun of various pay items due to the contract amount not being required. This change extends the contract time five days due to delays associated with the bridge deck removal.

NEW ITEM			\$211,445.85
Removal of Bridge Items (Additional) (Bridge A)	1.00 LS	\$211,445.85 /LS	\$211,445.85
UNDERRUN ITEMS			-\$230,404.80
Superpave, Type S4 (PG 64-22 OK)	-702.54 TON	\$120.00 /TON	-\$84,304.80
Replace Bridge Item (Type A)	-6.00 EA	\$6,000.00 /EA	-\$36,000.00
Replace Bridge Item (Type A)	-8.00 EA	\$6,000.00 /EA	-\$48,000.00
Traffic Surveillance, OHP (Non-Bid)	-900.00 HOUR	\$69.00 /HOUR	-\$62,100.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$362,164.05	8.47%	\$362,164.05	8.47%	\$362,164.05	8.47%
3	\$53,381.79	1.25%	\$53,381.79	1.25%	\$53,381.79	1.25%
4	-\$18,958.95	-0.44%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$396,586.89	9.27%	\$415,545.84	9.72%	\$415,545.84	9.72%

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

December 04, 2023 Commission Meeting

Project Number:	STP-010B(306)PM				AGENDA ITEM
			Contract ID:	220054	181E
Contractor :	OVERLAND CORPORATION		Job Piece No.:	10154(04)	
			Highway No.:	US-70	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	07 / CARTER	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-70: FROM 6.7 MILES EAST OF THE SH-76 JUNCTION, EXTEND EAST NEAR LONE GROVE. PROJECT LENGTH = 4.987 MILES				
Contract Amount:	\$18,362,841.92	Funds Available:	\$18,529,034.69	Funds Paid(%) :	87%
Change Order	6	Original Time Used:	141%	Revised Time Used:	141%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$16,264.62.

Site Requirement: This change provides payment for the additional work required for the contractor to remobilize to the project and extend Structures No. 72 and 85 as well as adjust the adjacent ditch liners due to concerns over the steep slopes discovered during the final inspection.

NEW ITEM

\$16,264.62

Const. Misc. (Drainage & Slope Improvements) 1.00 LS \$16,264.62 /LS \$16,264.62

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$34,953.18	0.19%	\$34,953.18	0.19%	\$0.00	0.00%
2	\$14,853.73	0.08%	\$14,853.73	0.08%	\$14,853.73	0.08%
3	\$52,267.98	0.28%	\$52,267.98	0.28%	\$0.00	0.00%
4	\$8,431.50	0.05%	\$8,431.50	0.05%	\$8,431.50	0.05%
5	\$55,686.38	0.30%	\$55,686.38	0.30%	\$0.00	0.00%
6	\$16,264.62	0.09%	\$16,264.62	0.09%	\$16,264.62	0.09%
TOTAL	\$182,457.39	0.99%	\$182,457.39	0.99%	\$39,549.85	0.22%

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

December 04, 2023 Commission Meeting

Project Number:	NHPP-017N(282)PM				AGENDA ITEM
			Contract ID:	220285	181F
Contractor :	J & R SAND COMPANY, INC.		Job Piece No.:	13337(06)	
			Highway No.:	US-287	
Designer:	COWAN GROUP ENGINEERING, LLC.		Div. / County.:	06 / CIMARRON	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-287: FROM 11.5 MILES NORTH OF THE US-412 JUNCTION, EXTEND NORTH NEAR BOISE CITY. PROJECT LENGTH = 3.862 MILES				
Contract Amount:	\$22,131,173.11	Funds Available:	\$22,201,639.03	Funds Paid(%) :	28%
Change Order	4	Original Time Used:	48%	Revised Time Used:	47%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$52,059.95.

Site Requirement: This change provides payment for cyclic and continuous rumble strip pay items required to construct permanent rumble strip along the edge lines and centerline to provide increased safety for the traveling public; and for the cyclic group rumble strip pay item required to install temporary rumble strips in advance of a temporary traffic signal being utilized during construction due to safety concerns. This change extends the contract time ten days to complete this additional work.

NEW ITEMS

\$52,059.95

Rumble Strip-Centerline HMA-Con	19,272.00 LF	\$0.86 /LF	\$16,535.38
Rumble Strip-Method HMA-Cyc	38,544.00 LF	\$0.37 /LF	\$14,415.46
Rumble Strip-Method HMA-Cyc Group	8.00 EAGP	\$2,638.64 /EAGP	\$21,109.12

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%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$42,115.92	0.19%	\$42,115.92	0.19%	\$42,115.92	0.19%
4	\$52,059.95	0.24%	\$52,059.95	0.24%	\$52,059.95	0.24%
TOTAL	\$122,525.87	0.55%	\$122,525.87	0.55%	\$122,525.87	0.55%

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

December 04, 2023 Commission Meeting

Project Number:	STP-220C(090)3P / STP-220C(089)3P				AGENDA ITEM
Contractor :	CORNELL CONSTRUCTION COMPANY, INC.		Contract ID:	230054	181G
			Job Piece No.:	35146(05)	
			Highway No.:	SH-73	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	05 / CUSTER	
Description:	RESURFACE (ASPHALT) SH-73: FROM THE SH-44 JUNCTION, EXTEND EAST NEAR CLINTON. PROJECT LENGTH = 10.120 MILES				
Contract Amount:	\$4,425,067.23	Funds Available:	\$4,425,067.23	Funds Paid(%) :	96%
Change Order	1	Original Time Used:	50%	Revised Time Used:	50%

Request approval of Change Order No. 1 for an additional appropriation in the amount of \$131,417.00.

Site Requirement: This change provides payment for the overrun of the asphalt surfacing pay items required to construct these projects as specified due to the variable cross slope and profile of the existing pavement.

OVERRUN ITEMS

\$131,417.00

Superpave, Type S4 (PG 76-28 OK) JP# 35146(04)	700.00 TON	\$131.84 /TON	\$92,288.00
Superpave, Type S4 (PG 76-28 OK) JP# 35146(05)	300.00 TON	\$130.43 /TON	\$39,129.00

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$131,417.00	2.97%	\$131,417.00	2.97%	\$0.00	0.00%
TOTAL	\$131,417.00	2.97%	\$131,417.00	2.97%	\$0.00	0.00%

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

December 04, 2023 Commission Meeting

Project Number:	NHPPI-3500-(086)PM				AGENDA ITEM
			Contract ID:	210077	181H
Contractor :	IHC SCOTT, INC.		Job Piece No.:	20970(08)	
			Highway No.:	I-35	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	03 / GARVIN	
Description:	GRADE, DRAIN, AND SURFACE I-35: FROM SH-19, EXTEND NORTH NEAR PAULS VALLEY. PROJECT LENGTH = 3.156 MILES				
Contract Amount:	\$19,747,076.01	Funds Available:	\$20,113,580.06	Funds Paid(%) :	97%
Change Order	5	Original Time Used:	157%	Revised Time Used:	142%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$29,404.47.

Site Requirement: This change provides payment for the additional work required to relocate a high mast tower due to being in conflict with proposed construction; and for the additional work required to replace two pull boxes necessary to provide power to the highway lighting in the median of I-35 due to the existing pull boxes conflicting with earthwork operations. This change alters the method of measurement for the TBSC pay item from measured to plan quantity. This change extends the contract time two days to replace the pull boxes and rewire them.

NEW ITEMS	\$29,404.47
Mobilization (Remobilization)	1.00 LS \$5,720.00 /LS \$5,720.00
Reset of High Mast Tower	1.00 EA \$14,884.47 /EA \$14,884.47
2" PVC Sch. 40 Plastic Conduit Trenched	120.00 LF \$11.00 /LF \$1,320.00
2" PVC Sch. 40 Plastic Conduit Bored	65.00 LF \$44.00 /LF \$2,860.00
Pull Box (Size I)	2.00 EA \$990.00 /EA \$1,980.00
2/C No. 4 Electrical Conductor	200.00 LF \$13.20 /LF \$2,640.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$43,170.40	0.22%	\$43,170.40	0.22%	\$43,170.40	0.22%
2	\$79,465.39	0.40%	\$79,465.39	0.40%	\$79,465.39	0.40%
3	\$189,357.03	0.96%	\$189,357.03	0.96%	\$189,357.03	0.96%
4	\$54,511.23	0.28%	\$54,511.23	0.28%	\$54,511.23	0.28%
5	\$29,404.47	0.15%	\$29,404.47	0.15%	\$29,404.47	0.15%
TOTAL	\$395,908.52	2.00%	\$395,908.52	2.00%	\$395,908.52	2.00%

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

December 04, 2023 Commission Meeting

Project Number:	NHPPI-3500-(134)PM				AGENDA ITEM
			Contract ID:	220316	181I
Contractor :	DUIT CONSTRUCTION COMPANY, INC.		Job Piece No.:	30390(04)	
			Highway No.:	I-35	
Designer:	HOLLOWAY - UPDIKE - BELLEN		Div. / County.:	03 / GARVIN	
Description:	GRADE, DRAIN, AND SURFACE I-35: FROM THE SH-29 JUNCTION, EXTEND SOUTH NEAR WYNNEWOOD. PROJECT LENGTH = 5.658 MILES				
Contract Amount:	\$30,603,078.93	Funds Available:	\$30,717,134.13	Funds Paid(%) :	52%
Change Order	4	Original Time Used:	57%	Revised Time Used:	57%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$354,258.24.

Engineering: This change provides payment for the overrun of the TBSC pay item required to protect a dropoff between Phases 1 and 2 due to this work not being included in the plans; and for the reclassification of the TBSC pay item required to truck in additional material in lieu of rubblizing the existing pavement due to needing more than the existing pavement can provide, and for the additional work required to remove the material after it is no longer needed. This change extends the contract time and Milestone No. 1 time eight days to complete this additional work.

NEW ITEM	\$218,700.24
Traffic Bound Surface Course Type E (Reclassified)	7,531.00 TON \$29.04 /TON \$218,700.24
OVERRUN ITEM	\$135,558.00
Traffic Bound Surface Course Type E	7,531.00 TON \$18.00 /TON \$135,558.00

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

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

December 04, 2023 Commission Meeting

Project Number:	SSP-3500(126)PM				AGENDA ITEM
			Contract ID:	220129	181J
Contractor :	C3 CONSTRUCTION, INC.		Job Piece No.:	31896(04)	
			Highway No.:	I-35	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	07 / LOVE	
Description:	GRADE, DRAIN, AND SURFACE I-35: FROM 1.0 MILE NORTH OF THE TEXAS STATE LINE, EXTEND NORTH NEAR THACKERVILLE. PROJECT LENGTH = 2.274 MILES				
Contract Amount:	\$11,419,963.83	Funds Available:	\$11,568,948.83	Funds Paid(%) :	96%
Change Order	6	Original Time Used:	120%	Revised Time Used:	105%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$22.99.

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

NEW ITEM

\$22.99

Pavement / Bridge Smoothness Adjustment 1.00 LS \$22.99 /LS \$22.99

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$34,186.00	0.30%	\$34,186.00	0.30%	\$22,626.00	0.20%
2	-\$379.56	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$45,359.00	0.40%	\$45,359.00	0.40%	\$45,359.00	0.40%
4	\$69,440.00	0.61%	\$69,440.00	0.61%	\$69,440.00	0.61%
5	-\$72,116.72	-0.63%	\$0.00	0.00%	\$0.00	0.00%
6	\$22.99	0.00%	\$22.99	0.00%	\$0.00	0.00%
TOTAL	\$76,511.71	0.67%	\$149,007.99	1.30%	\$137,425.00	1.20%

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

December 04, 2023 Commission Meeting

Project Number:	STP-047B(111)SS				AGENDA ITEM
			Contract ID:	220199	181K
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.		Job Piece No.:	12569(04)	
			Highway No.:	SH-8	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	06 / MAJOR	
Description:	WIDEN AND RESURFACE SH-8: FROM THE US-412 JUNCTION, EXTEND NORTH NEAR CLEO SPRINGS. PROJECT LENGTH = 5.305 MILES				
Contract Amount:	\$14,362,735.98	Funds Available:	\$14,409,812.03	Funds Paid(%) :	62%
Change Order	5	Original Time Used:	80%	Revised Time Used:	73%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$50,417.70.

Site Requirement: This change provides payment for the additional work required to install perforated pipe underdrain due to areas of high groundwater being discovered during construction. This change extends the contract time thirty-five days to complete this additional work.

NEW ITEM

\$50,417.70

Construction Miscellaneous (Perforated Pipe Underdrain) 410.00 LF \$122.97 /LF \$50,417.70

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$17,793.90	0.12%	\$17,793.90	0.12%	\$17,793.90	0.12%
2	\$6,875.00	0.05%	\$6,875.00	0.05%	\$6,875.00	0.05%
3	-\$1.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$22,407.15	0.16%	\$22,407.15	0.16%	\$22,407.15	0.16%
5	\$50,417.70	0.35%	\$50,417.70	0.35%	\$50,417.70	0.35%
TOTAL	\$97,492.75	0.68%	\$97,493.75	0.68%	\$97,493.75	0.68%

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

December 04, 2023 Commission Meeting

Project Number:	CIRB-254C(051)RB			AGENDA ITEM
		Contract ID:	210199	181L
Contractor :	HASKELL LEMON CONSTRUCTION CO.	Job Piece No.:	30087(04)	
		Highway No.:	COUNTY ROAD	
Designer:	CED #4	Div. / County.:	03 / OKFUSKEE	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (CLEARVIEW ROAD): FROM 2.0 MILES SOUTH OF I-40, EXTEND SOUTHEAST THEN EAST IN CLEARVIEW. PROJECT LENGTH = 4.042 MILES			
Contract Amount:	\$5,566,997.75	Funds Available:	\$6,209,963.54	Funds Paid(%) : 83%
Change Order	6	Original Time Used:	115%	Revised Time Used: 93%

Request approval of Change Order No. 6 for a supplemental agreement resulting in an underrun to the contract in the amount of \$79,392.06.

Site Requirement: This change provides for the negotiated settlement of a claim submitted by the contractor for the unrecoverable expenses and lost overhead incurred as a result of delays caused by utility conflicts and saturated soils. This change documents the underrun of several pay items due to the contract amount not being required to complete the project.

NEW ITEM			\$712,577.63
Negotiated Settlement of Contr's Claim	1.00 LS	\$712,577.63 /LS	\$712,577.63
UNDERRUN ITEMS			-\$791,969.69
Temporary Silt Dike	-1,193.00 LF	\$13.80 /LF	-\$16,463.40
Vegetative Mulching	-31.80 AC	\$1,094.00 /AC	-\$34,789.20
Traffic Bound Surface Course Type E	-2,199.20 TON	\$35.40 /TON	-\$77,851.68
Prime Coat	-35,687.00 GAL	\$4.00 /GAL	-\$142,748.00
Superpave, Type S3 (PG 64-22 OK)	-339.53 TON	\$81.50 /TON	-\$27,671.70
Class C Concrete	-345.68 CY	\$365.00 /CY	-\$126,173.20
Type I-A Plain Riprap	-390.94 TON	\$49.50 /TON	-\$19,351.53
Stabilized Subgrade	-48,862.11 SY	\$7.10 /SY	-\$346,920.98

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$38,782.17	0.70%	\$38,782.17	0.70%	\$8,500.00	0.15%
2	\$362,185.20	6.51%	\$362,185.20	6.51%	\$0.00	0.00%
3	\$5,532.80	0.10%	\$5,532.80	0.10%	\$0.00	0.00%
4	\$200,273.05	3.60%	\$200,273.05	3.60%	\$0.00	0.00%
5	\$36,192.57	0.65%	\$36,192.57	0.65%	\$10,721.15	0.19%
6	-\$79,392.06	-1.43%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$563,573.73	10.12%	\$642,965.79	11.55%	\$19,221.15	0.35%

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

December 04, 2023 Commission Meeting

Project Number:	NHPPI-3500-(132)FP				AGENDA ITEM
			Contract ID:	220228	181M
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY		Job Piece No.:	29844(04)	
			Highway No.:	I-35	
Designer:	OLSSON ASSOCIATES		Div. / County.:	04 / OKLAHOMA	
Description:	BRIDGE AND APPROACHES I-35: OVER 63RD STREET, AT THE I-44 INTERCHANGE IN THE CITY OF OKLAHOMA CITY. PROJECT LENGTH = 1.872 MILES				
Contract Amount:	\$60,356,411.00	Funds Available:	\$63,195,596.60	Funds Paid(%) :	45%
Change Order	10	Original Time Used:	32%	Revised Time Used:	28%

Request approval of Change Order No. 10 for an additional appropriation in the amount of \$234,914.94.

Engineering: This change provides payment for the overrun of the unclassified excavation and unclassified borrow pay items due to plan errors, and due to replacing an area of unsuitable subgrade material discovered during construction; and for the overrun of the stabilized subgrade and asphalt surfacing material pay items required to construct the temporary detour along Bryant Avenue due to this work being omitted from the plans.

OVERRUN ITEMS	\$234,914.94		
Stabilized Subgrade	692.00 SY	\$5.50 /SY	\$3,806.00
Superpave, Type S3 (PG 64-22 OK)	195.62 TON	\$121.00 /TON	\$23,670.02
Superpave, Type S4 (PG 64-22 OK)	112.91 TON	\$127.00 /TON	\$14,339.57
Unclassified Excavation	28,038.34 CY	\$6.50 /CY	\$182,249.21
Unclassified Borrow	3,444.49 CY	\$3.15 /CY	\$10,850.14

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$21.37	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$139,215.00	-0.23%	\$0.00	0.00%	\$0.00	0.00%
3	-\$66,834.86	-0.11%	\$0.00	0.00%	\$0.00	0.00%
4	\$511,023.20	0.85%	\$511,023.20	0.85%	\$511,023.20	0.85%
5	\$64,310.05	0.11%	\$64,310.05	0.11%	\$64,310.05	0.11%
6	\$190,567.16	0.32%	\$190,567.16	0.32%	\$171,426.66	0.28%
7	\$686,563.22	1.14%	\$686,563.22	1.14%	\$686,563.22	1.14%
8	\$524,875.61	0.87%	\$524,875.61	0.87%	\$69,820.71	0.12%
9	\$861,846.36	1.43%	\$861,846.36	1.43%	\$834,828.16	1.38%
10	\$234,914.94	0.39%	\$234,914.94	0.39%	\$0.00	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$2,868,029.31	4.75%	\$3,074,100.54	5.09%	\$2,337,972.00	3.87%

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

December 04, 2023 Commission Meeting

Project Number:	NHPP-262N(061)PM				AGENDA ITEM
			Contract ID:	210035	181N
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.		Job Piece No.:	28946(04)	
			Highway No.:	SH-1	
Designer:	TETRA TECH		Div. / County.:	03 / PONTOTOC	
Description:	GRADE, DRAIN, AND SURFACE SH-1: FROM 1.3 MILES SOUTH OF THE SH-3 INTERCHANGE, EXTEND NORTH NEAR ADA. PROJECT LENGTH = 1.483 MILES				
Contract Amount:	\$9,022,082.99	Funds Available:	\$11,032,838.44	Funds Paid(%) :	93%
Change Order	8	Original Time Used:	155%	Revised Time Used:	99%

Request approval of Change Order No. 8 for a supplemental agreement resulting in an underrun to the contract in the amount of \$34,352.60.

Site Requirement: This change provides for the overrun of the rock excavation pay item required to blast away areas of rock encountered throughout the project as outlined on Change Order No. 4; and for various other pay items required to complete the project due to this work not being included in the plans. This change documents the underrun of multiple pay items due to these quantities not being required to complete the project. This change imposes a unit price reduction for the rock excavation pay item due to the significant overrun of this major item of work.

NEW ITEMS				\$48,347.70
Permanent Barricade Unit	1.00 EA		\$605.00 /EA	\$605.00
Sawing Pavement	2,248.00 LF		\$3.79 /LF	\$8,519.92
Rock Excavation (Unit Price Reduction)	1,417.00 CY		-\$0.53 /CY	-\$751.01
Removal of Concrete Pavement	371.00 SY		\$13.84 /SY	\$5,134.64
Temporary Silt Dike	665.00 LF		\$14.91 /LF	\$9,915.15
Mailbox	14.00 EA		\$40.00 /EA	\$560.00
Mailbox Installation-Single	11.00 EA		\$207.50 /EA	\$2,282.50
Mailbox Installation-Multiple	1.00 EA		\$251.50 /EA	\$251.50
Beam Guardrail W-Beam Single	188.00 LF		\$35.00 /LF	\$6,580.00
Guardrail Trail End Turndown (31")	1.00 EA		\$3,250.00 /EA	\$3,250.00
Guardrail End Treatment (get)	3.00 EA		\$4,000.00 /EA	\$12,000.00
UNDERRUN ITEMS				-\$262,163.35
Temporary Rock Filter Dam Type 2	-11.00 CY		\$1,236.00 /CY	-\$13,596.00
Temporary Fiber Log	-3,878.00 LF		\$5.10 /LF	-\$19,777.80
Vegetative Mulching	-15.00 AC		\$818.85 /AC	-\$12,282.75
Prime Coat	-36,936.00 GAL		\$4.95 /GAL	-\$182,833.20
Cold Milling Pavement	-2,600.00 SY		\$6.25 /SY	-\$16,250.00
Unclassified Borrow	-1,036.00 CY		\$11.35 /CY	-\$11,758.60
Temporary Sediment Filter	-11.00 EA		\$515.00 /EA	-\$5,665.00
OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM				\$179,463.05
Rock Excavation	1,417.00 CY		\$126.65 /CY	\$179,463.05

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$69,000.00	0.76%	\$69,000.00	0.76%	\$0.00	0.00%

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

December 04, 2023 Commission Meeting

Project Number:	NHPP-262N(061)PM			Contract ID:	210035	
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
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%
5	\$268,777.64	2.98%	\$268,777.64	2.98%	\$0.00	0.00%
6	\$36,657.44	0.41%	\$36,657.44	0.41%	\$0.00	0.00%
7	\$347,601.37	3.85%	\$347,601.37	3.85%	\$0.00	0.00%
8	-\$34,352.60	-0.38%	\$0.00	0.00%	\$0.00	0.00%
9	\$403,628.00	4.47%	\$403,628.00	4.47%	\$0.00	0.00%
10	\$85,050.38	0.94%	\$85,050.38	0.94%	\$0.00	0.00%
TOTAL	\$2,061,453.23	22.85%	\$2,095,805.83	23.23%	\$885,091.00	9.81%

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

December 04, 2023 Commission Meeting

Project Number:	NHPP-262N(061)PM				AGENDA ITEM
			Contract ID:	210035	1810
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.		Job Piece No.:	28946(04)	
			Highway No.:	SH-1	
Designer:	TETRA TECH		Div. / County.:	03 / PONTOTOC	
Description:	GRADE, DRAIN, AND SURFACE SH-1: FROM 1.3 MILES SOUTH OF THE SH-3 INTERCHANGE, EXTEND NORTH NEAR ADA. PROJECT LENGTH = 1.483 MILES				
Contract Amount:	\$9,022,082.99	Funds Available:	\$11,032,838.44	Funds Paid(%) :	93%
Change Order	10	Original Time Used:	155%	Revised Time Used:	99%

Request approval of Change Order No. 10 for an additional appropriation in the amount of \$85,050.38.

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

NEW ITEM

\$85,050.38

Pavement / Bridge Smoothness Adjustment 1.00 EA \$85,050.38 /EA \$85,050.38

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$69,000.00	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%
5	\$268,777.64	2.98%	\$268,777.64	2.98%	\$0.00	0.00%
6	\$36,657.44	0.41%	\$36,657.44	0.41%	\$0.00	0.00%
7	\$347,601.37	3.85%	\$347,601.37	3.85%	\$0.00	0.00%
8	-\$34,352.60	-0.38%	\$0.00	0.00%	\$0.00	0.00%
9	\$403,628.00	4.47%	\$403,628.00	4.47%	\$0.00	0.00%
10	\$85,050.38	0.94%	\$85,050.38	0.94%	\$0.00	0.00%
TOTAL	\$2,061,453.23	22.85%	\$2,095,805.83	23.23%	\$885,091.00	9.81%

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

December 04, 2023 Commission Meeting

Project Number:	NHPP-166N(232)PM / NHPP-266N(101)PM / WR-MC-131 / WR-MC-131A		Contract ID:	220107	AGENDA ITEM
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	26242(04)	181P
Designer:	GARVER		Highway No.:	TNPk / SH-20 / CO RD	
Description:	GRADE DRAIN SURFACE AND BRIDGE WILL ROGERS TURNPIKE/SH-20/COUNTY ROAD (FLINT ROAD): WILL ROGERS TURNPIKE AT THE FLINT ROAD INTERCHANGE NEAR CLAREMORE. SH-20 FROM 0.5 MILES EAST OF SH-66 EXTEND NORTHWEST. FLINT ROAD FROM 0.1 MILES EAST OF THE WILL ROGERS TURNPIKE EXTEND EAST. PROJECT LENGTH = 7.038 MILES				
Contract Amount:	\$64,197,060.52	Funds Available:	\$64,272,185.98	Funds Paid(%) :	44%
Change Order	4	Original Time Used:	25%	Revised Time Used:	25%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$89,561.64.

Engineering: This change provides payment for the concrete pipe and end section pay items required to complete Structures No. 8 and 212 as specified due to these pay items being omitted from the plans; for the pedestrian traffic signal pole and electrical cable pay items required to install two pedestrian signals as planned due to this work being omitted from the plans; for the filter blanket pay item required to provide a suitable base for a section of ditch liner due to an area of unsuitable subgrade material discovered during construction; and for the overrun of the epoxy coated reinforcing steel pay item required to construct the deck of Bridge C as specified due to the haunches being thicker than planned. This change provides for the utilization of open-graded portland cement base in lieu of open-graded bituminous base due to more favorable weather restrictions. This change documents the SMD inlet pay item switching from JP#26242(04) to JP#26242(07) to reflect the location of this structure more accurately.

NEW ITEMS				\$466,929.58
Type I-A Filter Blanket	110.59 TON	\$74.33 /TON		\$8,220.15
15' Mtg. Ht. TS Ped. Pole (G. Stl.)	2.00 EA	\$2,337.50 /EA		\$4,675.00
21/c Traffic Signal Electrical Cable	819.00 LF	\$16.78 /LF		\$13,742.82
30" R. C. Pipe Class III	56.00 LF	\$137.10 /LF		\$7,677.60
30" Prefab. Culvert End Sec., Rd	1.00 EA	\$1,756.33 /EA		\$1,756.33
Inlet (SMD-Type 2)	1.00 EA	\$4,544.26 /EA		\$4,544.26
48" R. C. Pipe Class III	60.00 LF	\$402.94 /LF		\$24,176.40
48" Prefab. Culvert End Sec., Round	2.00 EA	\$3,520.67 /EA		\$7,041.34
Open-Graded Portland Cement Base	34,416.00 SY	\$11.48 /SY		\$395,095.68
OVERRUN ITEM				\$22,272.00
Epoxy Coated Reinforcing Steel	12,800.00 LB	\$1.74 /LB		\$22,272.00
UNDERRUN ITEMS				-\$399,639.94
Inlet (SMD-Type 2)	-1.00 EA	\$4,544.26 /EA		-\$4,544.26
Open-Graded Bituminous Base	-34,416.00 SY	\$11.48 /SY		-\$395,095.68

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$65,625.46	0.10%	\$65,625.46	0.10%	\$65,625.46	0.10%

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

December 04, 2023 Commission Meeting

Project Number:	NHPP-166N(232)PM / NHPP-266N(101)PM / WR-MC-131 / WR-MC-131A			Contract ID:	220107	
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
3	\$9,500.00	0.01%	\$9,500.00	0.01%	\$9,500.00	0.01%
4	\$89,561.64	0.14%	\$89,561.64	0.14%	\$89,561.64	0.14%
TOTAL	\$164,687.10	0.26%	\$164,687.10	0.26%	\$164,687.10	0.26%

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

December 04, 2023 Commission Meeting

Project Number:	NHPP-015N(034)PM			AGENDA ITEM
		Contract ID:	220235	181Q
Contractor :	SHERWOOD CONSTRUCTION CO., INC.	Job Piece No.:	26303(08)	
		Highway No.:	SH-51	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	08 / TULSA	
Description:	PAVEMENT REHABILITATION (P.C. CONCRETE) SH-51: FROM 0.2 MILES EAST OF THE I-444 INTERCHANGE, EXTEND EAST IN TULSA. PROJECT LENGTH = 0.984 MILE			
Contract Amount:	\$15,308,697.68	Funds Available:	\$15,746,325.18	Funds Paid(%) : 71%
Change Order	7	Original Time Used:	38%	Revised Time Used: 38%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$187,006.19.

Site Requirement: This change provides payment for the additional work required to repair the existing asphalt pavement due to rapidly deteriorating during construction; for the additional work required to remove areas of continuously reinforced concrete pavement in lieu of regular concrete pavement as planned; and for the 6-inch concrete dividing strip pay item required to replace the existing dividing strip as specified due to this pay item being omitted from the plans. This change extends the Milestone No. 1 time twenty days to complete this additional work.

NEW ITEMS			\$210,308.21
Construction Miscellaneous (Asphalt Patching)	999.10 SY	\$84.43 /SY	\$84,354.01
Removal of Concrete Pavement (Reclassified) (CRCP)	3,563.00 SY	\$26.02 /SY	\$92,709.26
6" Concrete Dividing Strip	311.72 SY	\$106.65 /SY	\$33,244.94
UNDERRUN ITEM			-\$23,302.02
Removal of Concrete Pavement	-3,563.00 SY	\$6.54 /SY	-\$23,302.02

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$218,627.50	1.43%	\$218,627.50	1.43%	\$218,627.50	1.43%
3	\$24,000.00	0.16%	\$24,000.00	0.16%	\$24,000.00	0.16%
4	-\$138,022.11	-0.90%	\$0.00	0.00%	\$0.00	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$195,000.00	1.27%	\$195,000.00	1.27%	\$0.00	0.00%
7	\$187,006.19	1.22%	\$187,006.19	1.22%	\$187,006.19	1.22%
TOTAL	\$486,611.58	3.18%	\$624,633.69	4.08%	\$429,633.69	2.81%

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

December 04, 2023 Commission Meeting

Project Number:	E-SAP-014N(138)ES				AGENDA ITEM
			Contract ID:	230319	181R
Contractor :	LOGOS CONSTRUCTION CO., LLC		Job Piece No.:	36579(04)	
			Highway No.:	US-75	
Designer:	ODOT		Div. / County.:	08 / TULSA	
Description:	BRIDGE REPAIR US-75: EMERGENCY BRIDGE REPAIR OVER POLECAT CREEK, 0.4 MILES NORTH OF THE CREEK TURNPIKE (SH-364) IN TULSA. PROJECT LENGTH = 0.000 MILES				
Contract Amount:	\$248,246.80	Funds Available:	\$348,246.80	Funds Paid(%) :	60%
Change Order	2	Original Time Used:	30%	Revised Time Used:	30%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$19,897.20.

Site Requirement: This change provides payment for the Type C bridge repair pay item required to complete the repairs to the existing steel beams as specified due to discovering during construction that the areas needing to be repaired are much larger than anticipated.

NEW ITEM

\$19,897.20

Repair Bridge Item (Type C)	1.00 EA	\$19,897.20 /EA	\$19,897.20
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$100,000.00	40.28%	\$100,000.00	40.28%	\$0.00	0.00%
2	\$19,897.20	8.02%	\$19,897.20	8.02%	\$19,897.20	8.02%
TOTAL	\$119,897.20	48.30%	\$119,897.20	48.30%	\$19,897.20	8.02%

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

December 04, 2023 Commission Meeting

Project Number:	NHPP-009N(061)PM	Contract ID:	220074	AGENDA ITEM
Contractor :	CASWELL CONTRACTING, INC.	Job Piece No.:	17669(04)	181S
		Highway No.:	US-183	
Designer:	TETRA TECH	Div. / County.:	05 / WASHITA	
Description:	GRADE, DRAIN, SURFACE, AND EROSION US-183: FROM THE SH-55 JUNCTION, EXTEND NORTH NEAR ROCKY. PROJECT LENGTH = 7.724 MILES			
Contract Amount:	\$22,127,352.53	Funds Available:	\$23,391,160.63	Funds Paid(%) : 67%
Change Order	4	Original Time Used:	120%	Revised Time Used: 120%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$195,000.00.

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

OVERRUN ITEM

\$195,000.00

Solid Slab Sodding (Estimated) 100,000.00 SY \$1.95 /SY \$195,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,180,000.00	5.33%	\$1,180,000.00	5.33%	\$0.00	0.00%
2	\$65,738.50	0.30%	\$65,738.50	0.30%	\$65,738.50	0.30%
3	\$18,069.60	0.08%	\$18,069.60	0.08%	\$18,069.60	0.08%
4	\$195,000.00	0.88%	\$195,000.00	0.88%	\$0.00	0.00%
TOTAL	\$1,458,808.10	6.59%	\$1,458,808.10	6.59%	\$83,808.10	0.38%

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

December 04, 2023 Commission Meeting

Project Number:	ACSTP-277C(043)UR / ACSTP-277D(044)UR / TAP-277D(041)TP	Contract ID:	180122	AGENDA ITEM
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	29799(04)	181T
Designer:	GARVER ENGINEERING	Highway No.:	CITY STREET	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE CITY STREET (34TH STREET): FROM THE US-412 JUNCTION, EXTEND SOUTH IN WOODWARD. PROJECT LENGTH = 2.074 MILES			
Contract Amount:	\$8,553,070.73	Funds Available:	\$9,030,448.75	Funds Paid(%) : 97%
Change Order	10	Original Time Used:	176%	Revised Time Used: 102%

Request approval of Change Order No. 10 for a supplemental agreement and an additional appropriation in the amount of \$665,403.14.

Site Requirement: This change provides payment for the negotiated settlement of a claim submitted by the contractor for the unrecoverable expenses and lost overhead incurred as a result of numerous utility related delays experienced during construction. Funding for this change will be non-participating in nature.

NEW ITEM (NON-PARTICIPATING)

\$665,403.14

Negotiated Settlement of Contr's Claim

1.00 LS

\$665,403.14 /LS

\$665,403.14

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$15,932.25	-0.19%	\$0.00	0.00%	\$0.00	0.00%
2	-\$1,302.50	-0.02%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$29,061.18	0.34%	\$29,061.18	0.34%	\$0.00	0.00%
5	\$46,153.71	0.54%	\$46,153.71	0.54%	\$0.00	0.00%
6	\$69,748.20	0.82%	\$69,748.20	0.82%	\$0.00	0.00%
7	\$329,914.93	3.86%	\$329,914.93	3.86%	\$127,323.68	1.49%
8	\$2,500.00	0.03%	\$2,500.00	0.03%	\$2,500.00	0.03%
10	\$665,403.14	7.78%	\$665,403.14	7.78%	\$665,403.14	7.78%
TOTAL	\$1,125,546.41	13.16%	\$1,142,781.16	13.36%	\$795,226.82	9.30%

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

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
CIRB-267C(080)RB	SEMINOLE	\$3,921,365.94	\$4,507,480.07	\$586,114.13	\$0.00	14.95%	Overrun excavation and paving
E-SAP-4000(179)ES	POTTAWATOMIE	\$157,506.88	\$108,953.92	\$0.00	(\$48,552.96)	0.00%	Underrun traffic control
HSIPG-4000(148)TR	OKMULGEE	\$2,337,500.00	\$2,197,928.07	\$0.00	(\$139,571.93)	0.00%	
NHPP-013N(178)PM/NHPPI-4000(093)PM	MCINTOSH	\$6,372,213.91	\$6,331,804.36	\$0.00	(\$40,409.55)	0.00%	
NHPP-017N(063)	WOODWARD	\$12,326,684.39	\$11,891,291.72	\$0.00	(\$435,392.67)	0.00%	
NHPP-030N(079)PM	NOWATA	\$5,277,000.00	\$5,617,569.98	\$340,569.98	\$0.00	6.45%	Asphalt binder adjustment
NHPP-CRRS(009)(008)PM	DELAWARE	\$5,987,000.00	\$6,100,106.84	\$113,106.84	\$0.00	1.89%	Smoothness bonus and asphalt binder adjustment
SBR-020N(051)SB	JACKSON	\$1,763,596.68	\$1,417,636.21	\$0.00	(\$345,960.47)	0.00%	Underrun bridge repair and erosion control
SBR-225C(103)SB	GARVIN	\$644,995.56	\$758,015.03	\$113,019.47	\$0.00	17.52%	Overrun bridge repair and traffic control
SBR-239C(039)SB	LATIMER	\$228,415.00	\$212,293.50	\$0.00	(\$16,121.50)	0.00%	
SBR-263N(081)SB	POTTAWATOMIE	\$738,798.35	\$650,173.57	\$0.00	(\$88,624.78)	0.00%	Underrun paving and traffic control
SSP-211C(080)RW	CHEROKEE	\$415,400.00	\$408,000.00	\$0.00	(\$7,400.00)	0.00%	
SSR-219N(095)SR	CREEK	\$2,530,020.83	\$2,560,685.10	\$30,664.27	\$0.00	1.21%	Smoothness bonus and overrun paving and traffic control
SSR-231B(048)SR	HASKELL	\$1,483,852.29	\$1,353,838.61	\$0.00	(\$130,013.68)	0.00%	
SSR-236B(111)SR	KAY	\$1,384,720.00	\$1,342,852.72	\$0.00	(\$41,867.28)	0.00%	
STP-102B(025)SS	ALFALFA	\$9,764,596.36	\$9,716,532.38	\$0.00	(\$48,063.98)	0.00%	
STP-215D(031)CI	COAL	\$1,017,103.91	\$1,264,263.00	\$247,159.09	\$0.00	24.30%	Standby compensaton, overrun borrow and steel
STP-229C(017)PM	HARMON	\$1,939,045.70	\$2,115,114.71	\$176,069.01	\$0.00	9.08%	Overrun paving and erosion control
STP-272N(358)IG	TULSA	\$479,000.00	\$643,914.71	\$164,914.71	\$0.00	34.43%	Overrun paving and asphalt binder adjustment
STP-277B(049)PM	WOODWARD	\$4,704,817.66	\$4,836,629.77	\$131,812.11	\$0.00	2.80%	Fuel and asphalt binder adjustments
TAP-206D(071)TP	BLAINE	\$681,904.20	\$708,153.70	\$26,249.50	\$0.00	3.85%	Overrun sodding, drainage and traffic control
Grand Total		\$64,155,537.66	\$64,743,237.97	\$1,929,679.11	(\$1,341,978.80)		

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**FOR COMMISSION MEETING PRESENTATION
December 4, 2023**

AGENDA ITEM NO.: 182

SUBJECT: Off-System Bridge Funding

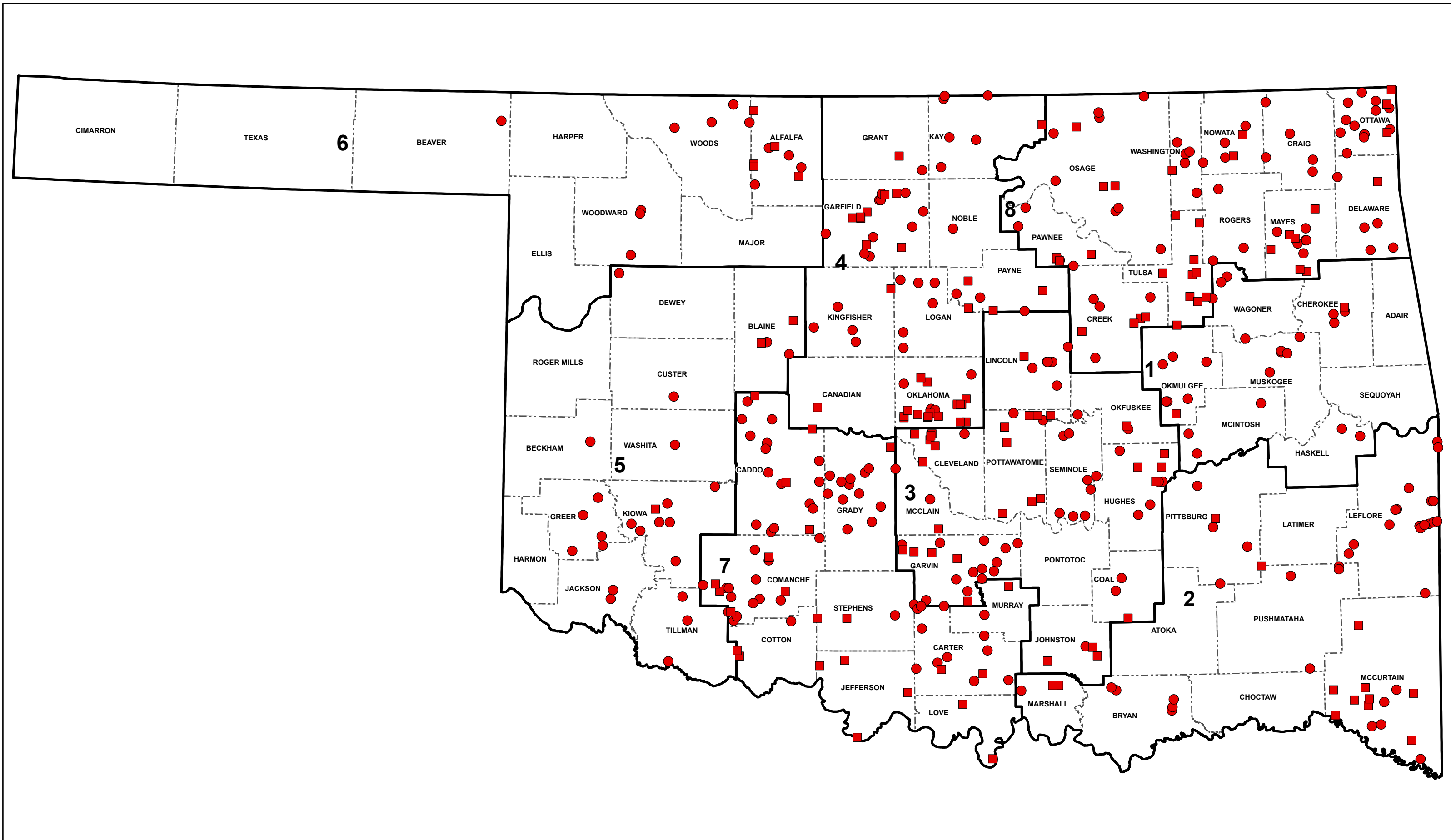
LOCATION: All Districts – Statewide – Approve (428) Bridges to Participate in Off-System Scour Mitigation Bridge Program

Recognizing the importance of decreasing the number of Structurally Deficient (SD) bridges and improving the safety on county roads and city streets, the Department implemented the Scour Mitigation Program to address SD bridges located on Off-System. Using a portion of the Bridge Formula Program funding, the Department has established the Scour Mitigation Program with the goal of correcting deficiencies due to scour and remove them from the SD category.

With the goal of reducing the number of SD bridges on Off-System, under this program, all bridges with an SD rating associated with scour were considered. Of these bridges, 428 were identified with only scour related deficiencies. These bridges were grouped based on geographical regions. The estimated cost is \$13,723,881.50.

ODOT District	# of Bridges	Estimate Cost
1	24	\$ 633,345.00
2	50	\$ 1,245,390.00
3	71	\$ 2,710,495.00
4	70	\$ 2,503,675.00
5	26	\$ 427,455.00
6	16	\$ 526,600.00
7	79	\$ 2,636,499.00
8	92	\$ 3,040,422.50
Total	428	\$ 13,723,881.50

Approval is recommended



01-011014-13-110823



BFP Scour Mitigation - Updated Dec 2023

Legend

- Bridge
- Culvert
- Maintenance District
- County



COUNTY	NBI	Repair Estimate	ODOT District
ALFALFA	25600	\$2,500.00	6
ALFALFA	28237	\$16,600.00	6
ALFALFA	10257	\$28,300.00	6
ALFALFA	20634	\$70,090.00	6
ALFALFA	06779	\$16,300.00	6
ALFALFA	10640	\$44,160.00	6
ALFALFA	20632	\$74,660.00	6
ALFALFA	20633	\$77,940.00	6
ALFALFA	21159	\$32,100.00	6
BEAVER	07363	\$10,500.00	6
BECKHAM	06103	\$25,500.00	5
BLAINE	10972	\$17,000.00	5
BLAINE	18616	\$12,250.00	5
BLAINE	20988	\$47,510.00	5
BLAINE	05177	\$4,500.00	5
BRYAN	20262	\$59,540.00	2
BRYAN	01185	\$11,990.00	2
BRYAN	05209	\$22,470.00	2
BRYAN	05308	\$10,010.00	2
BRYAN	06474	\$30,180.00	2
CADDO	06123	\$9,525.00	7
CADDO	08302	\$17,235.00	7
CADDO	08374	\$36,504.00	7
CADDO	17422	\$24,750.00	7
CADDO	20435	\$16,130.00	7
CADDO	20489	\$18,710.00	7
CADDO	20987	\$63,700.00	7
CADDO	21026	\$30,580.00	7
CADDO	21284	\$9,705.00	7
CADDO	21331	\$163,600.00	7
CADDO	24256	\$6,750.00	7
CADDO	24805	\$33,350.00	7
CADDO	25229	\$20,650.00	7
CADDO	27099	\$30,730.00	7
CADDO	27827	\$261,000.00	7
CADDO	28319	\$23,000.00	7
CADDO	30359	\$8,100.00	7
CADDO	02521	\$29,625.00	7
CADDO	02777	\$14,400.00	7
CANADIAN	18951	\$34,450.00	4
CARTER	20407	\$30,850.00	7
CARTER	21047	\$18,650.00	7
CARTER	21582	\$66,580.00	7
CARTER	21873	\$16,000.00	7
CARTER	21903	\$8,287.00	7
CARTER	22991	\$2,250.00	7
CARTER	23003	\$15,403.00	7

CARTER	23203	\$970.00	7
CARTER	23347	\$581,640.00	7
CARTER	23973	\$9,425.00	7
CARTER	25691	\$13,600.00	7
CARTER	05739	\$7,250.00	7
CARTER	09748	\$15,561.00	7
CHEROKEE	09765	\$104,250.00	1
CHEROKEE	06088	\$33,625.00	1
CHEROKEE	27490	\$32,850.00	1
CHEROKEE	12120	\$25,450.00	1
CLEVELAND	20966	\$131,620.00	4
CLEVELAND	19572	\$35,000.00	4
CLEVELAND	19573	\$27,000.00	4
CLEVELAND	11519	\$12,930.00	3
CLEVELAND	14930	\$66,650.00	3
CLEVELAND	19418	\$25,730.00	3
CLEVELAND	28167	\$72,270.00	3
CLEVELAND	09754	\$18,930.00	3
COAL	19283	\$33,560.00	3
COAL	06140	\$13,250.00	3
COAL	07655	\$8,450.00	3
COMANCHE	17162	\$8,500.00	7
COMANCHE	19142	\$6,125.00	7
COMANCHE	20443	\$11,750.00	7
COMANCHE	21812	\$3,200.00	7
COMANCHE	22126	\$8,130.00	7
COMANCHE	24020	\$24,430.00	7
COMANCHE	24052	\$5,154.00	7
COMANCHE	24054	\$5,750.00	7
COMANCHE	24085	\$8,750.00	7
COMANCHE	25092	\$1,050.00	7
COMANCHE	25093	\$1,950.00	7
COMANCHE	25099	\$3,600.00	7
COMANCHE	25838	\$5,900.00	7
COMANCHE	26684	\$17,675.00	7
COMANCHE	26690	\$11,750.00	7
COMANCHE	01457	\$21,950.00	7
COMANCHE	05804	\$3,650.00	7
COMANCHE	06722	\$12,250.00	7
COMANCHE	07840	\$7,825.00	7
COTTON	12670	\$26,750.00	7
COTTON	07701	\$10,750.00	7
COTTON	07787	\$4,500.00	7
CRAIG	09027	\$51,000.00	8
CRAIG	20293	\$46,600.00	8
CRAIG	02605	\$24,275.00	8
CRAIG	01715	\$59,250.00	8
CRAIG	07187	\$28,000.00	8

CREEK	28406	\$8,000.00	8
CREEK	20822	\$96,350.00	8
CREEK	06640	\$24,375.00	8
CREEK	10924	\$9,000.00	8
CREEK	20776	\$42,200.00	8
CREEK	08031	\$29,000.00	8
CREEK	15394	\$39,125.00	8
CREEK	25015	\$47,625.00	8
CREEK	28410	\$27,625.00	8
CUSTER	20281	\$77,230.00	5
DELAWARE	06891	\$24,375.00	8
DELAWARE	31650	\$7,550.00	8
DELAWARE	01536	\$18,800.00	8
DELAWARE	30886	\$29,250.00	8
DELAWARE	16613	\$24,300.00	8
DELAWARE	20153	\$22,365.00	8
DEWEY	19641	\$12,250.00	5
GARFIELD	01966	\$22,900.00	4
GARFIELD	20107	\$21,900.00	4
GARFIELD	13966	\$12,200.00	4
GARFIELD	13965	\$16,420.00	4
GARFIELD	17059	\$7,900.00	4
GARFIELD	05542	\$48,200.00	4
GARFIELD	10078	\$15,600.00	4
GARFIELD	26051	\$3,150.00	4
GARFIELD	13333	\$15,000.00	4
GARFIELD	13773	\$12,700.00	4
GARFIELD	14044	\$12,750.00	4
GARFIELD	14267	\$17,050.00	4
GARFIELD	17167	\$67,900.00	4
GARFIELD	19165	\$19,340.00	4
GARFIELD	20701	\$31,400.00	4
GARFIELD	23746	\$2,610.00	4
GARFIELD	23754	\$4,010.00	4
GARVIN	18415	\$13,780.00	3
GARVIN	19402	\$12,580.00	3
GARVIN	19586	\$8,190.00	3
GARVIN	19712	\$62,550.00	3
GARVIN	19750	\$19,590.00	3
GARVIN	19927	\$28,360.00	3
GARVIN	21517	\$11,850.00	3
GARVIN	23476	\$15,030.00	3
GARVIN	24143	\$24,860.00	3
GARVIN	24146	\$21,820.00	3
GARVIN	24208	\$21,940.00	3
GARVIN	24404	\$15,540.00	3
GARVIN	25937	\$14,400.00	3
GARVIN	05185	\$84,220.00	3

GARVIN	06999	\$19,230.00	3
GARVIN	07933	\$14,300.00	3
GARVIN	08393	\$24,430.00	3
GARVIN	09595	\$5,000.00	3
GRADY	11096	\$41,405.00	7
GRADY	12269	\$31,025.00	7
GRADY	17842	\$14,900.00	7
GRADY	20446	\$20,120.00	7
GRADY	20927	\$16,750.00	7
GRADY	21279	\$30,710.00	7
GRADY	21416	\$10,800.00	7
GRADY	21653	\$262,760.00	7
GRADY	22189	\$40,180.00	7
GRADY	23886	\$6,500.00	7
GRADY	32085	\$57,750.00	7
GRADY	08515	\$11,750.00	7
GRADY	09579	\$47,910.00	7
GRANT	04830	\$14,700.00	4
GRANT	22469	\$55,400.00	4
GREER	05134	\$5,750.00	5
GREER	08383	\$22,875.00	5
GREER	08842	\$16,950.00	5
GREER	09603	\$3,250.00	5
GREER	09747	\$5,750.00	5
HASKELL	20225	\$44,475.00	1
HASKELL	05622	\$25,225.00	1
HUGHES	20258	\$80,085.00	3
HUGHES	20795	\$250,220.00	3
HUGHES	22967	\$20,610.00	3
HUGHES	27707	\$27,440.00	3
HUGHES	04096	\$21,930.00	3
HUGHES	04097	\$17,470.00	3
HUGHES	04098	\$40,805.00	3
HUGHES	05942	\$15,050.00	3
HUGHES	07063	\$15,550.00	3
JACKSON	07728	\$11,300.00	5
JACKSON	07730	\$2,625.00	5
JEFFERSON	06790	\$11,350.00	7
JEFFERSON	23221	\$14,500.00	7
JEFFERSON	23294	\$3,750.00	7
JEFFERSON	23619	\$11,125.00	7
JOHNSTON	10808	\$29,950.00	3
JOHNSTON	20597	\$13,280.00	3
JOHNSTON	20598	\$17,120.00	3
JOHNSTON	08642	\$20,660.00	3
KAY	01465	\$10,600.00	4
KAY	11870	\$27,300.00	4
KAY	26311	\$6,720.00	4

KAY	09979	\$37,900.00	4
KAY	16268	\$157,400.00	4
KINGFISHER	19709	\$29,200.00	4
KINGFISHER	15131	\$82,900.00	4
KINGFISHER	20825	\$77,465.00	4
KINGFISHER	00466	\$5,450.00	4
KINGFISHER	15410	\$8,700.00	4
KIOWA	11044	\$10,000.00	5
KIOWA	21562	\$11,130.00	5
KIOWA	22215	\$3,375.00	5
KIOWA	22244	\$9,250.00	5
KIOWA	26756	\$10,750.00	5
KIOWA	29694	\$12,850.00	5
KIOWA	06771	\$10,250.00	5
KIOWA	06122	\$18,000.00	5
LEFLORE	12970	\$10,340.00	2
LEFLORE	23984	\$7,950.00	2
LEFLORE	29590	\$24,900.00	2
LEFLORE	04816	\$39,860.00	2
LEFLORE	04853	\$43,950.00	2
LEFLORE	05690	\$8,100.00	2
LEFLORE	06011	\$36,060.00	2
LEFLORE	06027	\$31,400.00	2
LEFLORE	06028	\$9,560.00	2
LEFLORE	06029	\$30,960.00	2
LEFLORE	06030	\$10,600.00	2
LEFLORE	06279	\$53,945.00	2
LEFLORE	06392	\$32,370.00	2
LEFLORE	06517	\$36,850.00	2
LEFLORE	06908	\$22,690.00	2
LEFLORE	07095	\$26,680.00	2
LEFLORE	07199	\$22,250.00	2
LEFLORE	08168	\$6,800.00	2
LINCOLN	17671	\$47,450.00	3
LINCOLN	19942	\$74,880.00	3
LINCOLN	21321	\$66,825.00	3
LINCOLN	02575	\$8,420.00	3
LINCOLN	02824	\$13,300.00	3
LINCOLN	09571	\$13,250.00	3
LINCOLN	09620	\$33,960.00	3
LOGAN	26052	\$19,400.00	4
LOGAN	15161	\$124,920.00	4
LOGAN	02788	\$11,000.00	4
LOGAN	15044	\$71,400.00	4
LOGAN	12394	\$34,000.00	4
LOGAN	21791	\$14,750.00	4
LOGAN	13190	\$31,900.00	4
LOVE	21212	\$19,125.00	7

LOVE	06795	\$18,750.00	7
MARSHALL	21427	\$4,000.00	2
MARSHALL	21947	\$51,625.00	2
MARSHALL	04729	\$1,250.00	2
MAYES	03133	\$9,850.00	8
MAYES	08125	\$48,890.00	8
MAYES	06886	\$21,375.00	8
MAYES	07232	\$42,500.00	8
MAYES	21931	\$16,075.00	8
MAYES	05551	\$22,950.00	8
MAYES	07189	\$40,800.00	8
MAYES	10262	\$5,170.00	8
MAYES	10836	\$8,805.00	8
MAYES	23875	\$15,105.00	8
MAYES	11587	\$6,775.00	8
MAYES	23354	\$16,425.00	8
MCCLAIN	21045	\$67,380.00	3
MCCLAIN	21874	\$21,620.00	3
MCCLAIN	22798	\$84,495.00	3
MCCURTAIN	15223	\$13,100.00	2
MCCURTAIN	17136	\$31,760.00	2
MCCURTAIN	20599	\$14,480.00	2
MCCURTAIN	23430	\$12,750.00	2
MCCURTAIN	30249	\$58,660.00	2
MCCURTAIN	04850	\$34,060.00	2
MCCURTAIN	04963	\$45,190.00	2
MCCURTAIN	05228	\$2,550.00	2
MCCURTAIN	05772	\$12,350.00	2
MCCURTAIN	06004	\$36,350.00	2
MCCURTAIN	06265	\$20,550.00	2
MCCURTAIN	06273	\$19,460.00	2
MCCURTAIN	09466	\$21,250.00	2
MCCURTAIN	09699	\$15,750.00	2
MCINTOSH	20163	\$24,900.00	1
MCINTOSH	08329	\$29,600.00	1
MCINTOSH	06861	\$23,545.00	1
MURRAY	20767	\$34,500.00	7
MURRAY	06143	\$41,500.00	7
MUSKOGEE	10929	\$26,500.00	1
MUSKOGEE	15136	\$15,550.00	1
MUSKOGEE	11984	\$23,450.00	1
MUSKOGEE	20189	\$17,600.00	1
MUSKOGEE	30501	\$23,250.00	1
NOBLE	20834	\$111,000.00	4
NOWATA	20250	\$15,200.00	8
NOWATA	24981	\$8,790.00	8
NOWATA	20159	\$4,860.00	8
NOWATA	32730	\$26,200.00	8

NOWATA	23357	\$42,800.00	8
NOWATA	32711	\$19,775.00	8
OKFUSKEE	14228	\$26,700.00	3
OKFUSKEE	21589	\$64,230.00	3
OKFUSKEE	05611	\$30,840.00	3
OKLAHOMA	19783	\$44,300.00	4
OKLAHOMA	13533	\$12,750.00	4
OKLAHOMA	19192	\$144,700.00	4
OKLAHOMA	08938	\$13,700.00	4
OKLAHOMA	05081	\$41,450.00	4
OKLAHOMA	07482	\$36,900.00	4
OKLAHOMA	09957	\$14,120.00	4
OKLAHOMA	11879	\$40,800.00	4
OKLAHOMA	12089	\$26,700.00	4
OKLAHOMA	12206	\$18,300.00	4
OKLAHOMA	13136	\$28,700.00	4
OKLAHOMA	14997	\$73,150.00	4
OKLAHOMA	18197	\$33,370.00	4
OKLAHOMA	18872	\$13,740.00	4
OKLAHOMA	19409	\$54,750.00	4
OKLAHOMA	20202	\$74,400.00	4
OKLAHOMA	23443	\$4,300.00	4
OKLAHOMA	26203	\$35,700.00	4
OKLAHOMA	28456	\$37,400.00	4
OKLAHOMA	08286	\$8,100.00	4
OKLAHOMA	20724	\$2,500.00	4
OKLAHOMA	24369	\$73,600.00	4
OKMULGEE	16428	\$41,750.00	1
OKMULGEE	09008	\$13,750.00	1
OKMULGEE	16462	\$26,675.00	1
OKMULGEE	13294	\$12,875.00	1
OKMULGEE	22073	\$11,850.00	1
OKMULGEE	20295	\$13,200.00	1
OKMULGEE	11699	\$26,975.00	1
OSAGE	08238	\$12,375.00	8
OSAGE	02820	\$26,375.00	8
OSAGE	06822	\$5,625.00	8
OSAGE	24392	\$11,250.00	8
OSAGE	21295	\$2,870.00	8
OSAGE	03691	\$27,500.00	8
OSAGE	09557	\$8,460.00	8
OSAGE	02051	\$10,500.00	8
OSAGE	02369	\$7,285.00	8
OSAGE	14693	\$6,480.00	8
OSAGE	14743	\$5,440.00	8
OTTAWA	21030	\$67,375.00	8
OTTAWA	06903	\$16,600.00	8
OTTAWA	07234	\$44,220.00	8

OTTAWA	07238	\$7,150.00	8
OTTAWA	06604	\$20,500.00	8
OTTAWA	05527	\$9,000.00	8
OTTAWA	06007	\$43,750.00	8
OTTAWA	07361	\$19,100.00	8
OTTAWA	06896	\$29,500.00	8
OTTAWA	09275	\$140,000.00	8
OTTAWA	19756	\$14,600.00	8
OTTAWA	20972	\$31,250.00	8
OTTAWA	11597	\$21,250.00	8
OTTAWA	08699	\$48,800.00	8
OTTAWA	29899	\$18,250.00	8
OTTAWA	19012	\$276,137.50	8
PAWNEE	21282	\$57,325.00	8
PAWNEE	03694	\$58,000.00	8
PAWNEE	23949	\$18,420.00	8
PAWNEE	19882	\$44,750.00	8
PAWNEE	23286	\$51,125.00	8
PAWNEE	19909	\$7,550.00	8
PAWNEE	22747	\$7,500.00	8
PAYNE	04805	\$14,320.00	4
PAYNE	22168	\$34,000.00	4
PAYNE	06083	\$20,100.00	4
PAYNE	10805	\$39,380.00	4
PAYNE	11187	\$45,600.00	4
PAYNE	26183	\$25,640.00	4
PITTSBURG	26122	\$11,600.00	2
PITTSBURG	05674	\$11,500.00	2
PITTSBURG	06139	\$18,160.00	2
PITTSBURG	06686	\$15,710.00	2
PITTSBURG	07230	\$4,000.00	2
POTTAWATOMIE	13367	\$17,970.00	3
POTTAWATOMIE	15442	\$22,760.00	3
POTTAWATOMIE	18831	\$90,650.00	3
POTTAWATOMIE	19915	\$46,570.00	3
POTTAWATOMIE	21683	\$404,155.00	3
POTTAWATOMIE	23526	\$33,640.00	3
POTTAWATOMIE	23529	\$30,110.00	3
POTTAWATOMIE	24235	\$75,210.00	3
POTTAWATOMIE	06660	\$14,150.00	3
POTTAWATOMIE	06810	\$15,820.00	3
POTTAWATOMIE	09619	\$17,450.00	3
PUSHMATAHA	29867	\$98,580.00	2
PUSHMATAHA	03820	\$26,240.00	2
PUSHMATAHA	04287	\$23,960.00	2
PUSHMATAHA	08139	\$33,100.00	2
PUSHMATAHA	09024	\$17,950.00	2
ROGERS	07136	\$7,500.00	8

ROGERS	09640	\$10,700.00	8
ROGERS	31198	\$16,600.00	8
SEMINOLE	01782	\$28,990.00	3
SEMINOLE	01954	\$18,030.00	3
SEMINOLE	05894	\$17,580.00	3
SEMINOLE	06687	\$12,800.00	3
SEMINOLE	06701	\$16,300.00	3
SEMINOLE	06995	\$12,400.00	3
SEMINOLE	07241	\$24,940.00	3
SEMINOLE	09953	\$18,010.00	3
STEPHENS	24591	\$22,500.00	7
STEPHENS	24905	\$5,250.00	7
STEPHENS	25435	\$29,190.00	7
STEPHENS	01697	\$16,500.00	7
TILLMAN	20236	\$13,900.00	5
TILLMAN	21804	\$40,975.00	5
TILLMAN	07023	\$750.00	5
TULSA	18471	\$44,250.00	8
TULSA	05378	\$52,700.00	8
TULSA	06624	\$30,250.00	8
TULSA	06639	\$26,050.00	8
TULSA	09005	\$33,875.00	8
TULSA	11577	\$31,100.00	8
TULSA	13337	\$44,850.00	8
TULSA	16274	\$27,925.00	8
TULSA	18991	\$40,500.00	8
TULSA	19665	\$33,125.00	8
TULSA	20112	\$63,875.00	8
WAGONER	21013	\$5,300.00	1
WAGONER	21011	\$4,800.00	1
WAGONER	11075	\$25,900.00	1
WASHINGTON	02671	\$33,550.00	8
WASHINGTON	21083	\$134,650.00	8
WASHINGTON	19944	\$45,900.00	8
WASHINGTON	21108	\$54,900.00	8
WASHINGTON	20187	\$91,800.00	8
WASHINGTON	19426	\$3,500.00	8
WASHINGTON	06618	\$5,100.00	8
WASHITA	07543	\$21,485.00	5
WOODS	19304	\$29,700.00	6
WOODS	22184	\$7,900.00	6
WOODS	23394	\$64,750.00	6
WOODS	14808	\$37,700.00	6
WOODWARD	26132	\$6,900.00	6
WOODWARD	20409	\$6,500.00	6

183

**FOR COMMISSION MEETING PRESENTATION
DECEMBER 4, 2023**

AGENDA ITEM NO.: 183

SUBJECT: Proposed Bid Openings

LOCATION: Statewide

This item consists of the final January 2024 bid opening for \$109,815,274, the tentative February 2024 bid opening for \$101,021,042, and the tentative March 2024 bid opening for \$102,068,767.

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
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	2023	\$ 101,494,245
MARCH	2022	\$ 138,078,068	MARCH	2023	\$ 96,206,607
APRIL	2022	\$ 75,343,267	APRIL	2023	\$ 162,985,989
MAY	2022	\$ 70,083,891	MAY	2023	\$ 117,028,015
JUNE	2022	\$ 115,014,901	JUNE	2023	\$ 60,732,220
JULY	2022	\$ 175,682,771	JULY	2023	\$ 156,033,869
AUGUST	2022	\$ 227,040,779	AUGUST	2023	\$ 73,717,976
SEPTEMBER	2022	\$ 279,553,047	SEPTEMBER	2023	\$ 106,437,341
OCTOBER	2022	\$ 203,822,994	OCTOBER	2023	\$ 100,048,475
TOTAL		\$ 1,607,583,188	TOTAL		\$ 1,320,834,122

Approval is recommended

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
32985(04) BECKHAM	5	ENHAN	0.000	0.00	1,227.00	0.00	1,747,773.00 (B)	1,749,000.00
PEDESTRIAN / BIKE IMPROVEMENTS ELK CITY: STREETScape PHASE 1								
	TAP	-205N	(084)	TP				
34258(04) BECKHAM	5	SH006	0.330	6,397,752.20	0.00	1,599,438.05	0.00	7,997,190.25
GRADE, DRAIN & SURFACE SH-6: BEGIN .03 MILE SOUTH OF 7TH ST AND EXTD NORTH .33 MILE TO I-40B IN ELK CITY								
	NHPP	-205N	(111)	PM				
38008(04) BECKHAM	5	SH006	0.150	377,106.45	0.00	0.00	94,276.61 (B)	471,383.06
PEDESTRIAN / BIKE IMPROVEMENTS ELK CITY: STREETScape ON S MAIN STREET FROM 5TH STREET TO 7TH STREET INTERSECTION.								
	TAP	-205N	(124)	TP				
34331(04) CADDO	5	IS040	0.010	0.00	0.00	2,544,945.46	0.00	2,544,945.46
BRIDGE REHABILITATION I-40 OVER UNNAMED CREEK, 11.7 MI.E. OF JCT SH-58								
	SBR	-4000	(162)	SB				
37909(04) CANADIAN	4	CT ST	0.000	800,000.00	0.00	0.00	311,911.55 (B)	1,111,911.55
RESURFACE PIEDMONT: 164TH ST. RESURFACING FROM CEMETERY RD. TO PIEDMONT RD AND FROM PIEDMONT RD TO MUSTANG RD.								
	STP	-209C	(106)	AG				
32945(04) CARTER	7	US070A	0.350	274,297.20	0.00	0.00	0.00	274,297.20
A.D.A. PROJECTS FOR COMPLIANCE US-70A: FROM JCT. SH-76S/US-70A EAST.35 MI. TO HEWITT ST. (WILSON)								
	STP	-210C	(075)	AD				
33535(04) CARTER	7	COBRGE	0.000	307,201.00	0.00	0.00	924,494.85 (A)	1,231,695.85
BRIDGE & APPROACHES CO BR ON DILLARD RD OVER WALNUT BAYOU CREEK, 2.5 MILES NORTH & 4.0 MILES EAST OF JCT US-70/SH-76								
	STP	-210C	(107)	CI				
35805(04) CARTER	7	US077	0.250	2,149,356.00	0.00	537,339.00	0.00	2,686,695.00
GRADE, DRAIN & BRIDGE US-77: DRAINAGE IMPROVEMENTS ON EAST SIDE OF NB EXPWY IN ARDMORE, FROM 1.47 MIS. S. OF SH-142, EXTEND N. 0.25 MIS.								
	NHPP	-210N	(108)	PM				
34811(04) CHOCTAW	2	US271	7.000	0.00	0.00	12,073,085.78	0.00	12,073,085.78
RESURFACE US-271: BEGIN AT THE STATE LINE, EXTEND NORTH 7.0 MI								
	SSP	-014N	(120)	FP				
34812(04) CHOCTAW	2	US271	2.130	0.00	0.00	5,978,144.28	0.00	5,978,144.28
RESURFACE US-271: BEGIN 7.0 MI NORTH OF STATE LINE, EXTEND NORTH 2.13 MI								
	SSP	-014N	(125)	PM				
24826(04) CIMARRON	6	CO RD	3.000	0.00	100,000.00	0.00	1,890,036.13 (A)	1,990,036.13
RESURFACE CO RD EW-31 FROM TEXAS C/L, EXTEND 2.0 MILES WEST TO NS-53 THEN 1.0 MILE SOUTH								
	STP	-113C	(060)	CI				
34241(04) CIMARRON	6	US056	11.370	0.00	0.00	3,675,242.60	0.00	3,675,242.60
RESURFACE US-56: BEGIN 11 MILES EAST OF JCT US-64E, EXTEND EAST 11.37 MILES								
	SSR	-213B	(034)	SR				
36465(04) CLEVELAND	3	IS035	1.100	0.00	0.00	1,070,492.15	0.00	1,070,492.15
RESURFACE I-35: FROM 1.8 MILES NORTH OF THE MCCLAIN COUNTY LINE, EXTEND NORTH 1.1 MILES								
	SSR	-3500	(159)	SR				
31803(04) GRADY	7	COBRGE	0.080	287,305.00	0.00	0.00	3,088,290.10 (A)	3,375,595.10
BRIDGE & APPROACHES BRIDGE AND APPROACHES (EW-139) OVER WASHITA RIVER, 1.7 MILES SOUTH AND 4.5 MILES EAST OF JCT I-44/US-81								
	STP	-226D	(119)	CI				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
36163(04)	5	US062	8.000	0.00	0.00	7,073,750.63	0.00	7,073,750.63
JACKSON		RESURFACE US-62, BEGIN 2.36 MI EAST OF THE US-283 JCT AND EXTENT EAST 8.00 MI						
		SSR -020N (059) SR						
32944(04)	7	SH032	0.500	379,076.94	0.00	0.00	0.00	379,076.94
JEFFERSON		A.D.A. PROJECTS FOR COMPLIANCE SH-32: FROM US-81, EXT. EAST 0.50 MILES (RYAN)						
		STP -234C (052) AD						
29945(04)	2	COBRGE	0.040	400,000.00	0.00	0.00	783,549.32 (A)	1,183,549.32
LATIMER		BR AND APPRO OVER JACKSON CREEK ON NS-446 (ROLLING HILLS ROAD), 2.5 MI W OF TALAHINA AND 1 MI S OF SH-1. LN 111. NBI 12017						
		STP -239D (053) CI						
32965(04)	2	SH063	10.000	0.00	0.00	796,669.50	0.00	796,669.50
LEFLORE		RESURFACE SH-63: BEGIN 5.0 MI EAST OF US-271 JCT, EXTEND EAST 10.0 MI						
		SSR -240C (106) SR						
26343(04)	2	US259	7.200	15,794,522.99	0.00	6,769,081.28	0.00	22,563,604.27
MCCURTAIN		GRADE,DRAIN,BRIDGE & SURFACE US-259: BEG APPROX 8.0 MILE NORTH OF TEXAS S/L & EXT NORTH APPROX 7.2 MILE						
		NHPP -016N (018) FP						
31894(04)	7	SH110	0.200	941,658.58	0.00	235,414.65	0.00	1,177,073.23
MURRAY		BRIDGE & APPROACHES SH 110: OVER UNNAMED CREEK 2.3 MIS. NE. OF DOUGHERTY						
		STP -250C (045) PM						
33428(04)	4	SH108	5.050	661,387.00	0.00	0.00	0.00	661,387.00
PAYNE		RESURFACE SH-108: FROM E68TH ST (MEHAN RD) NORTH TO SH-51						
		STP -260C (053) 3P						
34358(04)	4	SH108	7.500	0.00	0.00	776,630.20	0.00	776,630.20
PAYNE		RESURFACE SH-108: FROM SH-51 NORTH TO E BURKHART STREET IN GLENCOE						
		SSR -260C (077) SR						
35168(04)	4	US177	6.800	0.00	0.00	4,069,945.05	0.00	4,069,945.05
PAYNE		RESURFACE US-177: FROM SH-33 JCT NORTH APPROX 6.8 MILES TO MAIN ST						
		SSR -260B (097) SR						
32989(04)	2	ENHAN	0.000	646,736.00	0.00	0.00	366,372.99 (B)	1,013,108.99
PITTSBURG		PEDESTRIAN / BIKE IMPROVEMENTS MCALESTER: WATERWAY TRAIL						
		TAP -261E (093) TP						
36455(04)	3	CTBRGE	0.000	1,000,000.00	0.00	0.00	1,074,867.28 (B)	2,074,867.28
POTTAWATOMIE		BRIDGE & APPROACHES BRIDGE AND APPROACHES OVER SHAWNEE CREEK AT THE JCT. OF EAST MAIN AND TUCKER STREET IN SHAWNEE (NBI 02810)						
		BRO -263B (100) CB						
35631(04)	1	US064	3.040	0.00	0.00	1,392,336.50	0.00	1,392,336.50
SEQUOYAH		RESURFACE US-64: BEGIN AT SH-141 JCT, EXT EAST 3.1 MI						
		SSR -268C (102) SR						
35604(04)	7	US081	2.660	0.00	0.00	1,960,802.84	0.00	1,960,802.84
STEPHENS		RESURFACE US-81: FROM CLARIDY CREEK BRIDGE, EXTEND N. 2.66 MIS. TO BEECH AVE IN DUNCAN						
		SSR -011N (122) SR						
34303(04)	8	US064	0.500	0.00	0.00	4,187,336.00	0.00	4,187,336.00
TULSA		BRIDGE REHABILITATION US-64: 81ST W AVE UNDER 10.0 MILES SE OSAGE COUNTY						
		SBR -019N (165) SB						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
34307(04)	8	US064	0.500	0.00	0.00	3,510,204.00	0.00	3,510,204.00
BRIDGE REHABILITATION								
TULSA US-64: 81ST W AVE UNDER 10.0 MILES SE OSAGE COUNTY								
	SBR	-019N	(166)	SB				
36612(04)	8	IS044	0.000	0.00	0.00	56,508.60	0.00	56,508.60
BRIDGE REPAIR								
TULSA I-44: OVER HEIGHT VEHICLE IMPACT REPAIR AT I-44/49TH W AVE IN TULSA								
BRIDGE NO. 7208 0056 X, NBI 19449								
	SAP	-4400	(129)	ES				
34313(04)	8	US075	0.500	0.00	0.00	1,006,188.57	0.00	1,006,188.57
BRIDGE REHABILITATION								
WASHINGTON US-75: COON CREEK 3 MILES NORTH JUNCTION US 60 EAST								
	SBR	-014N	(140)	SB				
28460(04)	6	COBRGE	5.020	0.00	0.00	0.00	7,531,822.58	7,531,822.58
GRADE, DRAIN & SURFACE								
WOODWARD CO RD ON EW-51, BEGIN AT SH-34 AND EXTEND 5.0 MILES WEST								
TO NS-201								
	CIRB	-277C	(053)	RB			(A)	
35416(06)	9		0.000	1,736,558.32	0.00	434,139.58	0.00	2,170,697.90
ITS CONSTRUCTION								
STATEWIDE ODOT CCTV PROJECT 2023								
VARIOUS LOCATIONS								
	STP	-299S	(333)	IT				
33 PROJECTS			GRAND-TOTALS	32,152,957.68	101,227.00	59,747,694.72	17,813,394.41	109,815,273.81

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
36348(04)	2	US069	1.810	0.00	0.00	1,342,853.00	0.00	1,342,853.00
RESURFACE								
ATOKA US-69: BEGIN 0.66 MILES SOUTH OF JCT SH-3/SH-7, EXTEND NORTH 1.81 MILES								
	SSR	-013N (228)	SR					
35417(04)	6	CO RD	7.000	0.00	500,000.00	0.00	4,300,000.00 (A)	4,800,000.00
RESURFACE								
BEAVER EW 10 START AT SH23 EXT 7 MI WEST TO NS132								
	STP	-204C (042)	CI					
29656(04)	7	US281	0.650	0.00	2,469,372.00	617,343.00	0.00	3,086,715.00
PAVEMENT REHABILITATION								
CADDO US-281: FROM WILSON STREET IN HINTON N. 0.65 MILES TO ELM ST.								
	STP	-208B (110)	PM					
32707(04)	7	SH199	0.400	0.00	2,960,161.60	740,040.40	0.00	3,700,202.00
BRIDGE & APPROACHES								
CARTER SH 199: OVER AN UNNAMED CREEK 9.8 MIS. E. OF US 77								
	STP	-210B (099)	PM					
34287(04)	3	SH003	7.880	0.00	0.00	1,800,000.00	0.00	1,800,000.00
RESURFACE								
COAL SH-3: FROM 7.4 MILES EAST OF PONTOTOC COUNTY LINE, EAST 7.89 MILES								
	SSR	-215N (049)	SR					
19144(04)	7	CT ST	0.000	0.00	6,826,000.00	0.00	4,705,359.22 (B)	11,531,359.22
GRADE, DRAIN & SURFACE								
COMANCHE GORE BOULEVARD FROM 67TH STREET TO 82ND STREET IN LAWTON (S-31)								
	STP	-116B (059)	MS					
34249(04)	7	US062	5.870	0.00	2,560,960.00	640,240.00	0.00	3,201,200.00
SAFETY IMPROVEMENT								
COMANCHE US-62: FROM 82ND ST. IN LAWTON E. TO I-44								
	NHPP	-020N (058)	PM					
36289(04)	7	IS044	0.100	0.00	0.00	475,900.00	0.00	475,900.00
BRIDGE REHABILITATION								
COMANCHE I-44 OVER UNNAMED CREEK, 0.2 MIS. N. OF JCT I-44/SH-49								
	SBR	-4400 (128)	SB					
17671(14)	5	US270	5.000	0.00	11,222,050.99	15,305,512.49	0.00	26,527,563.48
GRADE, DRAIN & SURFACE								
DEWEY US 270: BEGIN 8.4 MI SE OF THE SH-51 SOUTH JCT & EXTEND SE 5.0 MILES.								
	NHPP	-017N (078)	FP					
17671(35)	5	US270	3.250	0.00	14,984,000.00	3,746,000.00	0.00	18,730,000.00
GRADE, DRAIN & SURFACE								
DEWEY US-270: BEGIN 6.35 MILES NW OF THE SH-58 JCT AND EXT SE 3.25 MILES								
	NHPP	-017N (301)	FP					
33513(04)	5	COBRGE	0.040	0.00	350,000.00	0.00	253,597.45 (A)	603,597.45
BRIDGE & APPROACHES								
DEWEY CO BR OVER TEEPEE CR ON D0705 2.3 MI S & 1.8 MI E OF CAMARGO								
	STP	-222C (043)	CI					
31136(04)	6	COBRGE	0.070	0.00	640,000.00	0.00	160,000.00 (A)	800,000.00
BRIDGE & APPROACHES								
ELLIS BRIDGE & APPROACHES ON EW-56 OVER WILLOW CREEK, 5.0 MILES SOUTH & 1.8 MILES EAST OF SHATTUCK CN 048								
	STP	-223C (023)	CI					
26374(04)	4	US060	4.380	0.00	4,800,000.00	1,200,000.00	0.00	6,000,000.00
PAVEMENT REHABILITATION								
GARFIELD US 60: FROM CHESTNUT AVE. IN ENID N. APPROX. 4.4 MILES TO THE SH-45 JCT								
	STP	-224B (056)	PM					
37910(04)	7	CT ST	0.000	0.00	500,000.00	0.00	0.00	500,000.00
RESURFACE								
GRADY TUTTLE: CIMARRON ROAD RESURFACE FROM PINE STREET NORTH TO TYLER DRIVE								
	STP	-226C (115)	AG					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total	
30469(04)	7	COBRGE	0.200	0.00	720,103.00	0.00	348,168.00 (A)	1,068,271.00	
JEFFERSON		BRIDGE & APPROACHES BRIDGE AND APPROACHES (NS-276) OVER TRIBUTARY TO BEAVER CREEK, 2.3 MILES EAST AND 1.7 MILES SOUTH OF HASTINGS STP -234D (060) CI							
34359(04)	4	US177	7.400	0.00	0.00	3,000,000.00	0.00	3,000,000.00	
KAY		RESURFACE US-177: FROM DRY CREEK NORTH TO I-35 SSR -236C (124) SR							
31857(04)	4	COBRGE	0.060	0.00	1,000,344.00	0.00	1,312,500.00 (A)	2,312,844.00	
KINGFISHER		BRIDGE & APPROACHES BRIDGE AND APPROACHES ON EW 79.5 OVER UNCLE JOHN CREEK, 0.2 MILES NORTH AND 0.7 MILES EAST OF JCT SH-33/US-81 CN 79 D1 STP -237D (095) CI							
34279(04)	2	US059	0.400	0.00	0.00	1,350,548.00	0.00	1,350,548.00	
LEFLORE		BRIDGE REHABILITATION US-59 OVER CREEK, 1.92 W OF JCT US-259 SBR -240N (116) SB							
33467(04)	1	US069	6.880	0.00	5,098,131.20	1,274,532.80	0.00	6,372,664.00	
MCINTOSH		RESURFACE US-69: FROM 0.44 MI S OF JCT SH-150, N. 6.88 MI. NHPP -013N (234) PM							
31810(04)	6	COBRGE	0.260	0.00	800,000.00	0.00	275,069.00 (A)	1,075,069.00	
MAJOR		BRIDGE & APPROACHES BRIDGE AND APPROACHES ON NS-266 OVER INDIAN CREEK, 1.0 MILES WEST AND 2.5 MILES NORTH OF JCT. SH-58/US-60 CN 186 STP -247D (047) CI							
32826(04)	1		0.100	0.00	0.00	350,000.00	0.00	350,000.00	
MUSKOGEE		BRIDGE WATER PROOF SEAL DISTRICT 1 BRIDGE WATER PROOF SEAL SSP -251F (166) PM							
30571(09)	1	US075	0.700	0.00	301,804.00	75,451.00	0.00	377,255.00	
OKMULGEE		RIGHT OF WAY CLEARANCE US-75: US-75 AT PRESTON RD. INTERSECTION, 7.00 MILES NORTH OF US-62 EAST JCT. (RW CLEARANCE) NHPP -014N (141) RW							
34376(04)	1	US062	4.980	0.00	0.00	1,505,000.00	0.00	1,505,000.00	
OKMULGEE		RESURFACE US-62: BEGIN 2.0 MI WEST OF THE MUSKOGEE C/L, EXT EAST 5.0 MI TO SH-72 JCT ADD ALT: BEGIN 2.75 MI W OF MUSKOGEE C/L. EXT E 5.75 MI TO SH-72 JCT. SSR -256C (062) SR							
36624(04)	8	US064	0.000	0.00	0.00	510,000.00	0.00	510,000.00	
TULSA		BRIDGE REPAIR US-64.: OVER HEIGHT VEHICLE IMPACT AT UNION AVE/US64 IN TULSA COUNTY BRIDGE NO. 7286 1448 X, NBI 18594 SAP -019N (164) ES							
24 PROJECTS				GRAND-TOTALS	0.00	55,732,926.79	33,933,420.69	11,354,693.67	101,021,041.15

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
31208(04)	4	COBRGE	0.070	0.00	360,000.00	0.00	90,000.00 (A)	450,000.00
CANADIAN		BRIDGE & APPROACHES CO BR OVER UNNAMED CREEK ON EW-1050 (JENSEN RD) & S WALBAUM RD APPROX 4 MI E OF COUNTY LINE AND 2.75 MI S OF I-40 STP -209D (099) CI						
31036(04)	7	US077	0.200	0.00	1,081,038.67	270,259.67	0.00	1,351,298.34
CARTER		BRIDGE & APPROACHES US 77: OVER UNNAMED CREEK 0.5 MIS. N. OF THE LOVE C/L STP -210C (104) PM						
31037(04)	7	SH053A	0.200	0.00	1,655,846.60	413,961.65	0.00	2,069,808.25
CARTER		GRADE, DRAIN & SURFACE SH 53A: OVER BIG BRANCH CREEK O'FLOW 0.11 MIS. S. OF SH 53 STP -210C (102) PM						
35579(04)	7	US070	0.200	0.00	1,274,077.44	318,519.36	0.00	1,592,596.80
CARTER		INTERSECTION SAFETY IMPROVEMENT US-70: AT THE US-70/SH-76 JUNCTION, 3.3 MIS. W. OF US-70A JCT STP -210B (105) PM						
33745(04)	2	CO RD	3.540	0.00	0.00	0.00	1,300,000.00 (A)	1,300,000.00
CHOCTAW		3R 3R ON NS-442.8 EXT S 3.4 MI TO US-271 NEAR GRANT, OK (OLD PARIS HIGHWAY) CIRB -212D (054) RB						
35153(04)	6	SH325	9.480	0.00	2,853,100.00	0.00	0.00	2,853,100.00
CIMARRON		RESURFACE SH-325: BEGIN 28 MI E OF NM S/L AND EXTEND E 9.48 MI TO BOISE CITY STP -213C (038) 3P						
30030(04)	5	COBRGE	0.160	0.00	0.00	0.00	550,000.00 (A)	550,000.00
CUSTER		BRIDGE & APPROACHES BRIDGE AND APPROACHES (EW-094) OVER CROOKED CREEK, 1.2 MILES NORTH AND 3.8 MILES WEST OF BUTLER (E094&N210.1) [XTOWN BEAMS] CIRB -220D (088) RB						
30265(04)	5	COBRGE	0.060	0.00	0.00	0.00	550,000.00 (A)	550,000.00
CUSTER		BRIDGE & APPROACHES CO RD(EW-103) OVER SOLDIER CREEK APPROX 6.1 MILE WEST & 1.0 MILE SOUTH OF STAFFORD (E106&N210.6) (CROSSTOWN BEAMS) CIRB -220D (018) RB						
35800(04)	5	US183	3.000	0.00	800,000.00	0.00	0.00	800,000.00
CUSTER		RESURFACE US-183: BEGIN AT THE CUSTER C/L AND EXTEND NORTH 3.00 MILES. NHPP -009N (103) 3P						
33846(04)	3	SH145	1.000	0.00	4,404,078.98	1,101,019.75	0.00	5,505,098.73
GARVIN		BRIDGE & APPROACHES SH-145: OVER I-35 STP -255C (120) PM						
35188(04)	7	US062	4.980	0.00	2,585,820.00	0.00	0.00	2,585,820.00
GRADY		RESURFACE US-62: FROM 0.74 MILES EAST OF I-44, EXTEND EAST 4.98 MILES STP -226B (117) 3P						
34321(04)	4	SH011A	5.000	0.00	1,575,000.00	0.00	0.00	1,575,000.00
GRANT		RESURFACE SH-11A: FROM SH-11 EXTEND NORTH 4.96 MILES TO WAKITA STP -227C (034) 3P						
34324(04)	4	US064	10.010	767,148.50	0.00	0.00	0.00	767,148.50
GRANT		RESURFACE US-64: FROM SH-132, EXTEND EAST 10 MILES TO US-81 STP -227C (066) 3P						
36309(04)	4	US060	4.100	0.00	2,000,000.00	0.00	0.00	2,000,000.00
GRANT		RESURFACE US-81/60: FROM JCT; EXTEND EAST 3.75 MILES TO POND CREEK STP -227B (076) 3P						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
35798(04)	5	SH030	7.090	0.00	2,318,581.00	0.00	0.00	2,318,581.00
HARMON		RESURFACE SH-30, BEGIN 8.0 MILES NORTH OF US-62 AND EXT NORTH 7.1 MILES.						
		STP	-229C (020)	3P				
30399(04)	6	US183	4.300	0.00	8,570,645.40	2,142,661.35	0.00	10,713,306.75
HARPER		WIDEN, RESURFACE & BRIDGE US-183: BEGIN 8.6 MILES N OF THE WOODWARD C/L, EXTEND NORTH 4.3 MILES						
		STP	-230C (036)	PM				
34906(04)	5	CO RD	0.000	0.00	0.00	0.00	650,000.00 (A)	650,000.00
JACKSON		STORM WATER QUALITY MITIGATION DETENTION POND FOR RIDGECREST RD PROJECT [JP30085(04)]						
		CIRB	-233B (050)	RB				
35177(04)	5	SH006	0.500	0.00	493,800.00	0.00	0.00	493,800.00
JACKSON		A.D.A. PROJECTS FOR COMPLIANCE SH-6: BEGIN 8.09 MI. EAST OF JCT. SH-34, EXTEND EAST 0.50 MI. (IN OLUSTEE)						
		STP	-233C (056)	AD				
31053(04)	3	SH048	0.890	0.00	4,083,050.08	1,020,762.52	0.00	5,103,812.60
JOHNSTON		BRIDGE & APPROACHES SH-48: OVER DELAWARE & WALNUT CREEKS, 2.2 & 2.8 MILES NORTH OF SH-7						
		STP	-235C (067)	PM				
34618(04)	4	CO RD	0.000	0.00	3,200,000.00	0.00	800,000.00 (A)	4,000,000.00
KINGFISHER		EMERGENCY RELIEF (ER) CO BR: EMERGENCY FLOODING BRIDGE REPAIR. E 76 RD AT N 287.6 (LEMON RD AT KINGFISHER CREEK) OK2019-01 DDIR:0612-37-11 D1						
		ERSTP	-237C (069)	RB				
34896(04)	4	CO RD	0.000	0.00	200,000.00	0.00	50,000.00 (A)	250,000.00
KINGFISHER		EMERGENCY RELIEF (ER) CO RD: EMERGENCY ROADWAY FLOODING DAMAGE REPAIRS (N 297 RD AT E 71.8) OK2019-01 DDIR 0612-37-14						
		ERSTP	-237C (079)	RB				
29518(04)	5	SH115	0.500	0.00	3,583,279.08	895,819.77	0.00	4,479,098.85
KIOWA		BRIDGE & APPROACHES SH-115: AT TWO TRIBS OF SADDLE MTN CRK AND ONE OVER SADDLE MTN CRK, LOCATED 1.8, 2.0, & 2.2 MILES NW OF THE COMANCHE C/L.						
		STP	-238C (087)	PM				
29521(04)	5	SH049	0.200	0.00	653,145.12	163,286.28	0.00	816,431.40
KIOWA		GRADE, DRAIN & SURFACE SH-49: AT AN UNNAMED CREEK LOCATED 1.2 EAST OF THE SH-54 JCT.						
		STP	-238C (085)	PM				
34347(04)	3	SH066	3.970	0.00	850,000.00	0.00	0.00	850,000.00
LINCOLN		RESURFACE SH-66: BEGIN AT JCT SH-102, EXTEND EAST 3.97						
		STP	-241C (091)	3P				
35601(04)	3	SH066	0.020	0.00	0.00	1,000,000.00	0.00	1,000,000.00
LINCOLN		BRIDGE REHABILITATION SH-66 OVER SALT CREEK, 1.6 MI EAST OF JCT SH-99.						
		SBR	-241C (099)	SB				
35081(04)	1	US062	5.800	0.00	2,080,000.00	0.00	0.00	2,080,000.00
MUSKOGEE		RESURFACE US-62: BEGIN 5.00 MI EAST OF SH-72 JCT, EXT EAST 5.80 MI						
		STP	-251B (164)	3P				
35386(07)	4	OTA	0.000	0.00	0.00	1,000,000.00	0.00	1,000,000.00
OKLAHOMA		ITS CONSTRUCTION OTA CCTV PROJECT 2024 TURNPIKE VARIOUS LOCATIONS						
		SSP	-255F (636)	IT				
35945(04)	4	IS035	1.000	0.00	839,807.00	369,452.00	0.00	1,209,259.00
PAYNE		JOINT SEAL/REPAIR AID GRANT: UHPC (ULTRA HIGH PERFORMANCE CONCRETE) JOINTS						
		NHPPI	-3500- (173)	MS				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
35618(04)	3	SH039	0.020	0.00	0.00	300,000.00	0.00	300,000.00
BRIDGE REHABILITATION POTTAWATOMIE SH-39 OVER CAT CREEK, 0.5 MI WEST OF JCT US-177								
	SBR	-263B	(105)	SB				
33389(04)	2	SH003	7.100	0.00	3,946,045.00	0.00	0.00	3,946,045.00
RESURFACE PUSHMATAHA SH-3: BEGIN 7.4 MI WEST OF INDIAN NATION TPK JCT, EXTEND EAST 7.1 MI								
	NHPP	-017N	(304)	3P				
35128(04)	8	SH066	6.320	0.00	0.00	2,600,000.00	0.00	2,600,000.00
RESURFACE ROGERS SH-66: FROM 2.63 MILES NORTH OF SH-28A, EXTEND NORTH 6.32 MILES								
	SSR	-266C	(127)	SR				
33323(04)	6	SH094	1.000	0.00	4,800,000.00	1,200,000.00	0.00	6,000,000.00
BRIDGE & APPROACHES TEXAS SH-94: OVER THE BEAVER RIVER, 3.1 MILES NORTH OF JCT SH-3								
	STP	-270C	(049)	PM				
29307(04)	8	CT ST	0.400	0.00	1,306,185.00	0.00	435,395.00	1,741,580.00
GRADE, DRAIN & SURFACE TULSA SAND SPRINGS: S. 113TH WEST AVE - FROM 3300 BLOCK NORTH TO SH51 (PHASE 1)								
	STP	-272C	(400)	IG			(B)	
35120(08)	8	US075	0.400	0.00	4,000,000.00	16,000,000.00	0.00	20,000,000.00
GRADE, DRAIN, BRIDGE & SURFACE TULSA US-75: AT 141ST STREET 1 MILE NORTH OF SH-67.								
	NHPP	-014N	(131)	PM				
36661(04)	8	US064	0.000	0.00	0.00	260,000.00	0.00	260,000.00
BRIDGE REPAIR TULSA US-64: VEHICLE IMPACT DAMAGE TO US64 WB OVER 177TH W. AVE., TULSA COUNTY NBI 18047; 7286 0365NX								
	SAP	-019N	(167)	ES				
30648(04)	1	SH051	0.300	0.00	261,396.20	1,045,584.80	0.00	1,306,981.00
INTERSECT MODIF WAGONER SH-51: AT MP 2.20 (91ST ST S)								
	NHPP	-273N	(105)	FP				
35328(07)	9	OTA	0.000	0.00	0.00	1,000,000.00	0.00	1,000,000.00
ITS CONSTRUCTION STATEWIDE OTA DMS PROJECT 2024 TURNPIKE VARIOUS LOCATIONS								
	SSP	-299S	(402)	IT				
35336(06)	9		0.000	0.00	1,600,000.00	400,000.00	0.00	2,000,000.00
ITS CONSTRUCTION STATEWIDE ODOT DMS PROJECT 2023 DMS AT VARIOUS LOCATIONS								
	STP	-299S	(331)	IT				
35336(07)	9		0.000	0.00	1,600,000.00	400,000.00	0.00	2,000,000.00
ITS CONSTRUCTION STATEWIDE ODOT DMS PROJECT 2024 DMS AT VARIOUS LOCATIONS								
	STP	-299S	(403)	IT				
35416(07)	9		0.000	0.00	1,600,000.00	400,000.00	0.00	2,000,000.00
ITS CONSTRUCTION STATEWIDE ODOT CCTV PROJECT 2024 VARIOUS LOCATIONS								
	STP	-299S	(404)	IT				

40 PROJECTS GRAND-TOTALS 767,148.50 64,574,895.57 32,301,327.15 4,425,395.00 102,068,766.22

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION