

OKLAHOMA TRANSPORTATION COMMISSION

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Oklahoma Department of Transportation

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

ODOT Field Districts

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



AGENDA FOR THE TRANSPORTATION COMMISSION MEETING

DATE: Monday, February 3, 2025
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, February 3rd will be held with a quorum of Commissioners present at the Oklahoma Department of Transportation Central Office.

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

- **To watch:**

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

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

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

ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN

Call to Order

Roll Call – Commission Secretary

ANNOUNCEMENTS AND PRESENTATIONS

2024 Pharaoh Award – Presented by Association of General Contractors (AOGC) to District IV, Yukon Residency for the US-281/Route 66 Bridgeport Bridge Project – **Brian Taylor**

ITEM TO BE PRESENTED BY THE EXECUTIVE ASSISTANT TO THE COMMISSION

- 14. Approval of the Minutes of the Transportation Commission Meeting of January 6, 2025**

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

- 15. Speed Zone Revisions – Ms. January**

- a) District III, Garvin County – Along SH-19 including the City of Pauls Valley for 0.75 miles
- b) District VI, Cimarron County – Along US-56 including the Community of Felt for 30.61 miles

END OF CONSENT DOCKET

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

- 16. Programming Item – Bridge Damage**

- a) District V, Beckham County - \$250,000.00
- b) District VIII, Tulsa County - \$330,000.00

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

- 17. Engineering Contract**

- a. District II, Marshall & Bryan Counties, Roosevelt Bridge - \$2,000,000.00
CI-2526 – HNTB

ODOT will hire an Owner's Representative (OR) to provide specialized experience and resources to deliver the US-70 over Lake Texoma (Roosevelt) bridge. The OR will act as an extension of ODOT staff, assisting in preparation of project specific materials and construction requirements that will allow for an innovative and competitive design-build procurement process. ODOT will utilize the OR through the life cycle of the project to assist in contract negotiations, risk management and construction support.

- 18. Engineering Contracts**

- a) Statewide – On-Demand Community Engagement - \$1,250,000.00
CI-2512A – Freese and Nichols, Inc.
CI-2512B – Garver, LLC
CI-2512C – HNTB Corporation
CI-2512D – Stantec Consulting Services, Inc.
CI-2512E – White Hawk Engineering & Design

- b) Statewide – On-Demand State Bridge Rehabilitation - \$3,500,000.00
 CI-2513A – Aguirre & Fields, LP
 CI-2513B – Halff Associates, Inc.
 CI-2513C – MacArthur Associated Consultants, LLC
 CI-2513D – MKEC Engineering
 CI-2513E – Poe & Associates, Inc.
 CI-2513F – Walter P. Moore & Associates Inc
 CI-2513G – WSB Inc.
- c) Statewide – On-Demand Engineering Services for Americans with Disabilities Act (ADA) Improvements – \$3,000,000.00
 CI-2515A – AtkinsRealis USA Inc
 CI-2515B – Cowan Group Engineering LLC
 CI-2515C – Halff Associates, Inc.
 CI-2515D – Hudson Prince Engineering & Inspection PLLC
 CI-2515E – Kimley-Horn and Associates, Inc.
 CI-2515F – Parkhill, Smith & Cooper, Inc
- d) Statewide – On-Demand On-System Bridge Inspection Services - \$2,400,000.00
 CI-2518A – Burgess & Niple, Inc.
 CI-2518B – CEC Corporation
 CI-2518C – Consor Engineers, LLC
 CI-2518D – Garver, LLC
 CI-2518E – Guy Engineering Services, Inc.
 CI-2518F – Strinteg Corporation
- e) District IV, Canadian County – Preliminary Engineering Studies - \$2,212,515.00
 CI-2492, CP&Y, Inc.
- f) District VII, Caddo County – Prepare Construction Plans - \$1,238,236.00
 CI-2507D, Grossman and Keith Engineering Company
- g) District VIII, Tulsa County – Preliminary Engineering Studies - \$1,903,710.00
 CI-2498, Garver, LLC

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

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

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

- a) Canadian County - County Road - STP-209D(099)CI / 31208(04), #1, \$39,450.25, 9.98%
- b) Carter County - SH-199 - STP-210B(099)PM / 32707(04), #1, \$54,387.21, 1.79%
- c) Choctaw County - County Road - SAP-014N(151)ES / 36926(04), #1, \$1,974.60, 1.39%
- d) Coal County - SH-3 - NHPP-017N(291)3P / 34346(04), #4, \$3,000.00, 0.14%
- e) Custer County - County Road - CIRB-220D(018)RB / 30265(04), #1, \$7,500.00, 0.91%
- f) Garvin County - SH-59B - SBR-225C(114)SB / 35593(04), #4, \$34,410.00, 2.73%
- g) Latimer County - US-270 / SH-2 - STP-239B(042)AD / 34364(04), #2, \$35,918.91, 5.93%
- h) Major County - County Road - STP-247C(029)CI / 32832(04), #5, \$7,129.62, 0.35%
- i) Mayes County - County Road - STP-249C(079)CI / 28555(04), #7, \$3,177.30, 0.12%
- j) Muskogee County - US-64 - STP-251C(137)PM / 28987(04), #2, \$99,977.60, 1.89%
- k) Muskogee County - US-62 - SBR-251N(142)SB / 34377(04), #5, \$78,215.90, 1.99%
- l) Okfuskee County - US-62 / SH-56 - STP-254C(057)AD / 33813(04), #3, \$14,560.36, 1.82%
- m) Oklahoma County - Turnpike - SSP-255F(549)IT / 35386(04), #3, \$38,104.00, 2.66%

- n) Pittsburg County - Waterway Trail - TAP-261E(093)TP / 32989(04), #3, \$22,209.55, 2.14%
 - o) Pontotoc County - SH-99 - STP-162B(207)SS / 23286(10), #3, \$4,151.09, 0.07%
 - p) Pottawatomie County - County Road - STP-263D(099)CI / 34467(04), #3, \$5,366.90, 0.56%
 - q) Roger Mills County - County Road - CIRB-265C(028)RB / 30074(04), #2, \$6,271.28, 0.15%
 - r) Seminole County - US-270 - STP-267B(103)PM / 31870(04), #6, \$25,232.24, 0.55%
 - s) Seminole County - SH-99 - NHPP-012N(115)PM / 35656(04), #2, \$9,673.00, 0.74%
 - t) Woods County - County Road - CIRB-276C(063)RB / 30492(08), #3, \$495.00, 0.01%
 - u) Woods County - City Streets - TAP-276D(037)TP / 33003(04), #6, \$55,971.66, 4.35%
 - v) Woodward County - US-183 - SSP-277F(064)PM / 26975(11), #1, \$30.38, 0.03%
 - w) Woodward County - County Road - CIRB-277C(053)RB / 28460(04), #3, \$12,493.16, 0.17%
- Total of Less Than Change Orders: \$559,700.01**

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

- a) Custer County - SH-54 - STP-120C(127)PM / 24145(04), #8, \$689,150.90, 4.57%
 - b) Custer County - SH-54 - STP-120C(127)PM / 24145(04), #9, \$36,326.23, 0.24%
 - c) Custer County - SH-54 - STP-120C(127)PM / 24145(04), #10, \$54,917.29, 0.36%
 - d) McClain County - I-35 - NHPPI-3500-(154)FP/NHPPI / 19314(04), #15, \$17,284.32, 0.02%
 - e) McClain County - I-35 - NHPPI-3500-(154)FP/NHPPI / 19314(04), #16, \$11,790.00, 0.01%
 - f) McCurtain County - US-70 - NHPP-022N(102)SS/NHPP-0 / 18859(04), #10, \$1,199,999.70, 5.16%
 - g) McIntosh County - US-266 - STP-246C(048)PM / 29724(04), #4, \$149,960.15, 3.10%
 - h) Muskogee County - US-62 - NHPP-251N(117)PM/SBR-251 / 30416(04), #6, \$149,968.56, 0.20%
 - i) Oklahoma County - I-35 - NHPPI-0035-3(125)121 / 09032(05), #12, \$23,406.07, -0.03% Underrun
 - j) Oklahoma County - I-35 - NHPPI-3500-(132)FP / 29844(04), #19, \$17,920.00, 0.03%
 - k) Pontotoc County - SH-99 - STP-162B(150)PM / 23286(04), #4, \$356,063.82, 2.86%
 - l) Pontotoc County - SH-1 - NHPP-262N(061)PM / 28946(04), #15, \$17,064.04, -0.19% Underrun
 - m) Rogers County - County Road - ERSTP-266C(112)CI / 33602(06), #2, \$912,852.48, 4.10%
 - n) Tulsa County - I-244 - NHPPI-2440(049)(034)FP/NH / 26301(05), #8, \$537,286.53, 1.02%
 - o) Tulsa County - I-244 - NHPPI-2440-(052)PM / 32706(04), #2, \$28,947.14, 0.53%
 - p) Tulsa County - US-64 - NHPP-272N(356)PM / 33343(04), #5, \$529,129.69, 4.08%
- Total of Greater Than Change Orders: \$4,651,126.70**

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

21. Municipal Road Drilling Activity Fund FY25

Requesting funding approval to repair or replace damaged roadways due to increased oilfield activities for 16.96 miles of municipal roadways.

ITEM TO BE PRESENTED BY DIRECTOR OF FINANCIAL SERVICES – Ms. Williams

22. Damages to State Property Settlement

District IV, Oklahoma County – Requesting settlement approval for damage to state property.

ITEM TO BE PRESENTED BY FINANCIAL SERVICES – Ms. Bryant

23. Proposed Bid Openings

- a) Final March 2025 Proposed Bid Opening
- b) Tentative April 2025 Proposed Bid Opening
- c) Tentative May 2025 Proposed Bid Opening

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

24. Awards

- a) January 9, 2025 – Regular Bid Opening
- b) January 16, 2025 – Regular Bid Opening

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

25. Director's Report – Information Only

No Commission action required

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

26. 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.

Awards

FOR COMMISSION MEETING PRESENTATION
January 6, 2025

SUBJECT: Pharaoh Award – US-281/Route 66 Bridgeport Bridge Project

LOCATION: District IV – Canadian County, Yukon Residency

The Association of Oklahoma General Contractors (AOGC) recently honored the Oklahoma Department of Transportation with a Pharaoh Award for District 4's Yukon Residency's work on the US-281/Route 66 Bridgeport Bridge project in Canadian County. The Department shares this honor with contracting firm OBC, Inc.

The \$35 million, year-and-a-half-long rehabilitation project featured several improvements to the Route 66 Bridgeport "Pony" bridge including widening the bridge, pouring new concrete for a smoother driving surface, refurbishing the original trusses and building a new parking and observation area. The work of former U.S. Senator Jim Inhofe and the Oklahoma congressional delegation helped secure a \$22 million federal BUILD grant that was awarded with the provision all work be completed ahead of the Route 66 Centennial in 2026.

The Pharaoh Award is presented for 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.

Information Only.

14

MINUTES OF THE TRANSPORTATION COMMISSION MEETING

January 6, 2025

MINUTES OF THE COMMISSION MEETING OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, HELD JANUARY 6, 2025, 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 2025 having been given in writing to the Oklahoma Secretary of State, and public notice and agenda having been posted in a prominent public view on the website of the Oklahoma Department of Transportation, www.ok.gov/odot, and on the glass doors on the north side of the ODOT Building twenty-four (24) hours prior to this meeting, excluding Saturdays, Sundays and legal holidays, in accordance with Oklahoma Open Meeting Act, 25 O.S. Section 311.

ITEMS PRESENTED BY COMMISSION VICE-CHAIRMAN

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

The following items were presented and approved as written at the Transportation Commission meeting January 6, 2025.

<u>ROLL CALL:</u>	Present:	Bob Peterson	Chairman
		David Dyson	Vice-Chairman
		Bob Coburn	Secretary
		Eric Stuteville	Member
		Steve LaForge	Member
		Michael Junk	Member
		TW Shannon	Member

Absent:	Bobby Alexander	Member
	Don Freymiller	Member

Presiding: Bob Peterson

Chairman Peterson thanked everyone for coming and recognized Bobby Stem for his attendance.

ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN

Call to Order

Roll Call – Commission Secretary

ANNOUNCEMENTS AND PRESENTATIONS

***Director Gatz opened the Commission meeting with a moment of silence for Jaden Jackson, a District II heavy equipment operator. He tragically lost his life performing patching operations in a work zone on December 30th.**

2024 Pharaoh Award – Presented by Association of General Contractors (AOGC) to District IV, Yukon Residency for the US-281/Route 66 Bridgeport Bridge Project – **Brian Taylor**

***The Pharaoh Awards were postponed until February 3, 2025 Commission Meeting due to inclement weather.**

American Concrete Pavement Association (ACPA) Pavement Awards to District II & IV, US-69/75, US-177/Perkins Road – **Brent Burwell**

Enterprise Systems Services Director Announcement, Lance Underwood – **Mr. Gatz**

ITEM TO BE PRESENTED BY THE EXECUTIVE ASSISTANT TO THE COMMISSION

1. Approval of the Minutes of the Transportation Commission Meeting of December 2, 2024

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

MOTION: Carried by the following vote:

AYES: Coburn, Stuteville, Shannon, Dyson, LaForge, Junk, Peterson

ABSTAIN:

ABSENT: Freymiller, Alexander

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

2. Speed Zone Revisions – Ms. Theisen

a) District II, McCurtain County – Along SH-259A including the City of Broken Bow & the Town of Hochatown for 10.18 miles

b) District III, Johnston County – Along SH-199 including the Town of Mannsville for 5.78 miles

c) District III, McClain County – Along US-77 including the Town of Wayne for 5.53 miles

d) District VI, Alfalfa County – Along US-64 including the Town of Jet for 7.97 miles

e) District VI, Alfalfa County – Along SH-38 including the Town of Jet for 14.75 miles

f) District VIII, Mayes County – Along SH-20 including the Town of Salina for 8.40 miles

g) District VIII, Osage County – Along SH-99 including the Town of Wynona for 4.42 miles

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

a) District V, Washita County - \$85,988.55

b) District VIII, Mayes County - \$176,299.22

ACTION: Dyson moved and Coburn seconded that the Consent Docket be approved.

MOTION: Carried by the following vote:

AYES: Coburn, Stuteville, Shannon, Dyson, LaForge, Junk, Peterson

ABSTAIN:

ABSENT: Freymiller, Alexander

END OF CONSENT DOCKET

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

4. Programming Item – District VIII, Tulsa County – Vehicle Bridge Impact Damage - \$50,000.00

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

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

5. Engineering Contracts

- a) District I, Wagoner County – Provide preliminary engineering and prepare construction plans for Coweta: City Bridge over Coweta Creek – \$103,939.00
CI-2490D – Consor Engineering, LLC
- b) District V, Washita County – Provide preliminary engineering and prepare construction plans for SH-54 – \$1,707,480.00
CI-2509A – MacArthur Associated Consultants, LLC

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

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

6. Engineering Contract Supplements

- a) All Districts, Statewide – On-Demand Grant Writing and Coordination – Supplement 1 – \$1,500,000.00
CI-2475A - CP&Y, Inc. DBA STV Infrastructure
CI-2475B - Garver, LLC
CI-2475C - High Street Consulting Group, LLC
CI-2475D - HNTB Corporation
CI-2475E - Jacobs Engineering Group, Inc.
CI-2475F - Kimley-Horn and Associates, Inc
- b) District I, Wagoner County – Supplement 1 – Final construction plans for SH-51 – \$943,000.00
CI-2144 – Craig & Keithline, Inc.

- c) District VII, Craig County – Supplement 2 – Final construction plans for US-60 – \$2,838,000.00
CI-2385B – Smith Roberts Baldischwiler, LLC

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

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

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

- a) Bryan County - SH-78 - STP-107C(158) / 24389(04), \$2,015.14, 0.02%
 - b) Carter County - US-77 - NHPP-210N(108)PM / 35805(04), \$16,075.25, 0.75%
 - c) Cleveland County - I-44 - SSP-214F(156)PM / 23285(15), \$81,205.37, 4.40%
 - d) Cleveland County - County Road - STP-214D(148)CI / STP-214C(149)CI / 34437(04), #2, \$3,035.00, 0.10%
 - e) Cleveland County - County Road - STP-214D(148)CI / STP-214C(149)CI / 34437(04), #3, \$47,533.76, 1.50%
 - f) Comanche County - I-44 - STP-216F(119)PM / 29438(09), \$25,632.00, -1.52% Underrun
 - g) Jackson County - County Road - STP-233D(053)CI / 33496(04), \$13,920.00, 2.63%
 - h) Jackson County - SH-6 - STP-233C(052)PM / 33742(04), \$55,683.10, 1.23%
 - i) Logan County - I-35 - HSIPG-3500(143)TR / 36005(04), \$140,382.74, 7.59%
 - j) McIntosh County - US-69 - NHPP-013N(234)PM / 33467(04), \$0.16, -0.00% Underrun
 - k) Muskogee County - US-62 - STP-251F(169)3B / 38464(04), \$3,750.00, 1.01%
 - l) Oklahoma County - City Street - TAP-255D(629)AG / 33267(04), #1, \$93,904.40, 8.70%
 - m) Oklahoma County - City Street - TAP-255D(629)AG / 33267(04), #2, \$0.00, 0.00%
 - n) Oklahoma County - City Street - STP-255B(575)AG / 33345(04), \$40,704.01, 0.73%
 - o) Oklahoma County - TNPK - SSP-255F(580)IT / 35386(06), \$11,601.96, 1.04%
 - p) Oklahoma County - I-35 - STP-299S(333)IT / 35416(06), \$10,961.16, 0.64%
 - q) Pittsburg County - City Street - TAP-261B(121)TP / 34119(04), \$1,822.28, 0.90%
 - r) Pittsburg County - US-69 - SSP-013N(216)PM / 35594(04), \$38,383.28, 0.73%
 - s) Pottawatomie County - County Road - STP-263D(099)CI / 34467(04), \$53,213.80, 5.51%
 - t) Pottawatomie County - I-40 - NHPP-4000-(221)PM / 36182(04), \$40,404.68, 1.42%
 - u) Pottawatomie County - City Street - BRO-263B(100)CB / 36455(04), \$63,565.55, 3.04%
 - v) Pushmataha County - SH-3 - NHPP-017N(304)3P / 33389(04), \$34,018.59, 0.93%
 - w) Seminole County - SH-99 - NHPP-012N(115)PM / 35656(04), \$17,475.00, 1.33%
 - x) Sequoyah County - US-64B - STP-268C(105)AD / 35379(04), \$27,802.50, 3.78%
 - y) Tulsa County - City Street - STP-272B(272)IG / 31550(04), \$506.00, 0.01%
 - z) Tulsa County - City Street - STP-272N(361)IG / 35212(04), \$30,303.70, 3.37%
 - aa) Tulsa County - City Street - STP-272C(395)IG / 35723(04), \$18,226.09, 0.62%
- Total of Less Than Change Orders: \$820,861.20**

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

- a) Blaine County - SH-3 - NHPP-017N(261)PM / 27913(11), \$1,236,700.56, -10.68% Underrun
- b) Caddo County - SH-9 - STP-108B(166)PM / 24094(04), #7, \$17,199.27, 0.08%

- c) Caddo County - SH-9 - STP-108B(166)PM / 24094(04), #8, \$70,079.91, 0.33%
- d) Caddo County - SH-9 - STP-108B(166)PM / 24094(04), #9, \$1,282,298.61, 6.11%
- e) Caddo County - SH-9 - STP-108B(166)PM / 24094(04), #10, \$621,935.80, 2.97%
- f) Canadian County - SH-4 - STP-009C(247)PM / 04757(04), #6, \$97,925.60, 0.78%
- g) Canadian County - SH-4 - STP-009C(247)PM / 04757(04), #7, \$82,420.00, 0.65%
- h) Custer County - SH-54 - STP-120C(127)PM / 24145(04), #5, \$1,980.00, 0.01%
- i) Custer County - SH-54 - STP-120C(127)PM / 24145(04), #6, \$125,930.00, 0.84%
- j) Custer County - SH-54 - STP-120C(127)PM / 24145(04), #7, \$9,377.92, 0.06%
- k) Custer County - City Street - NHPPI-4000-(152)PM / 31060(04), \$64,764.36, 0.34%
- l) Delaware County - US-59 - STP-121B(111)PM / 24963(04), \$3,297.20, 0.02%
- m) Garvin County - I-35 - NHPPI-3500-(134)PM / 30390(04), \$235,530.91, 0.77%
- n) Grady County - SH-19 - STP-226C(098)PM / 30426(04), \$107.63, -0.00% Underrun
- o) Haskell County - County Road - CIRB-231C(040)RB / 28499(04), #6, \$94,715.97, 1.26%
- p) Haskell County - County Road - CIRB-231C(040)RB / 28499(04), #8, \$200,000.00, 2.66%
- q) Jackson County - SH-6 - STP-233C(052)PM / 33742(04), \$75,000.00, 1.65%
- r) Kay County - US-177 - SSR-236C(124)SR / 34359(04), \$347,677.27, 13.79%
- s) Love County - US-77 - STP-243C(042)PM / 28803(04), \$176,319.00, 1.12%
- t) McCurtain County - US-70 - NHPP-022N(242)PM / 35574(04), \$200,457.66, 9.41%
- u) Muskogee County - SH-10 - ACSTP-251C(081)SS / 28962(04), \$6,930.00, 0.09%
- v) Oklahoma County - SH-74 - STP-155C(569)SS / 14964(08), \$936,080.58, 4.46%
- w) Oklahoma County - City Street - STP-155A(196)AG / 17827(04), \$31,128.00, 0.50%
- x) Oklahoma County - I-40 - NHPPI-4000-(126)(156)PM / 28992(04), \$5,307,121.05, 3.36%
- y) Oklahoma County - City Street - STP-255C(585)(583)(584)(586)(587)(588)(589)AG / 34161(04), \$913,858.32, 10.64%
- z) Pawnee County - City Street - NHPP-259N(071)PM / 31076(04), \$333,505.22, 12.61%
- aa) Payne County - SH-51 - STP-260B(074)PM / 27104(04), \$38,052.00, 0.46%
- bb) Payne County - SH-33 - NHPP-260N(055)(054)PM / 28983(04), \$74,152.33, 0.39%
- cc) Pittsburg County - SH-63 - STP-261C(120)PM / 29740(04), \$227,852.52, 7.15%
- dd) Pontotoc County - SH-1 - NHPP-262N(081)PM / 31878(04), \$36.04, -0.00% Underrun
- ee) Rogers County - SH-20 - STP-266B(081)PM / 27031(04), \$190,207.87, 0.43%
- ff) Seminole County - SH-59 - STP-267C(099)(100)PM / 35661(04), \$9,792.00, 0.35%
- gg) Sequoyah County - I-40 - NHPPI-4000-(076)(075)PM / SBR-4000(080)SB / 28988(04), \$57,747.15, -0.16% Underrun
- hh) Tulsa County - I-244 - NHPPI-2440-(052)PM / 32706(04), \$65,250.00, 1.20%
- ii) Tulsa County - US-64 - NHPP-272N(356)PM / 33343(04), \$2,889.68, 0.02%
- jj) Tulsa County - US-75 - NHPP-014N(131)PM / 35120(08), \$135,631.60, 0.43%

Total of Greater Than Change Orders: \$10,684,769.27

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

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

9. Assignment of Certain Contracts for Highway Construction

Agreement between J. and R. Sand Company, Inc., and Haskell Lemon Group, LLC

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

MOTION: Carried by the following vote:

AYES: Coburn, Stuteville, Shannon, Dyson, LaForge, Junk, Peterson

ABSTAIN:

ABSENT: Freymiller, Alexander

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

10. Negotiated Settlement of Contractor's Claim – APAC-Central, Inc.

ACTION: Junk moved and Dyson seconded that the Item be approved as presented.

MOTION: Carried by the following vote:

AYES: Coburn, Stuteville, Shannon, Dyson, LaForge, Junk, Peterson

ABSTAIN:

ABSENT: Freymiller, Alexander

ITEM TO BE PRESENTED BY FINANCIAL SERVICES – Ms. Bryant

11. Proposed Bid Openings

a) Final February 2025 Proposed Bid Opening

b) Tentative March 2025 Proposed Bid Opening

c) Tentative April 2025 Proposed Bid Opening

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

MOTION: Carried by the following vote:

AYES: Coburn, Stuteville, Shannon, Dyson, LaForge, Junk, Peterson

ABSTAIN:

ABSENT: Freymiller, Alexander

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

12. Director's Report – Information Only

Director Gatz began his report by presenting a year in review video for the Commissioners of the Department's accomplishments throughout 2024. Gatz acknowledged the work that the Field and District Engineers did for ODOT's success.

The Continuing Resolution passed through Congress and will expire on March 14, 2025. Gatz expressed his optimism on a full year's worth of appropriations to avoid adjusting the letting schedule to accommodate the lack of availability of federal funding. The Infrastructure Investment and Jobs Act (IIJA) expires in 2026 and the Department is looking forward to what the next highway bill will bring to the infrastructure system.

Project Updates:

District IV, Canadian County, SH-152

- Project will be closed to traffic from Mustang to Union City through 2025 with a good detour on 59th Street, 1 mile north

District IV, Oklahoma County, I-44 & SW 119th & SW 134th Streets

- SW 119th Street bridge rehabilitation
- Night closures on I-44 and SW 119th Street narrowed to one lane with signals, then moving to SW 134th Street

District II, McCurtain County, Hochatown, US-259

- Widening, pedestrian improvements
- Operations began on Monday, December 30th and estimated completion is October 2026
- Traffic will be impacted, and the Department will work towards keeping the lines of communication open to the business owners and traveling public

District IV, Oklahoma County, I-44 & Meridian

- Improve access to and from Will Rogers Airport
- Construction to begin February/March 2025 and estimated completion late spring 2026
- Airport traffic will be affected

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

- Westbound I-44 to southbound US-75 flyover bridge and along Skelly Drive frontage Road
- Full construction expected to start April 2025 and working towards completion in 2028
- Traffic changes expected mid/late summer 2025

The Department is kicking off a year-long safety campaign, "Make Oklahoma Safe", focusing on seat belt usage and work zone awareness. The Department continues to see issues with travelers not wearing their seatbelts, and resulting in fatality crashes. Director Gatz encourages the traveling public to buckle up and slow down in inclement weather and be aware of work zones and heavy machinery as they clear the roadways of ice and/or snow.

No Commission action required

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

13. Adjournment Motion

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

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

Bob Peterson - Chairman

David Dyson – Vice Chairman

15

**FOR COMMISSION MEETING PRESENTATION
February 3, 2025**

AGENDA ITEM NO: 15

SUBJECT: Speed Zone Revisions

a) District III – Garvin County – City of Pauls Valley – SH-19 (Control Section 19-25-12)

35 MPH Zone Containing a 25 MPH School Zone

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

Start: MM 0.19 – 0.19 miles east of US-77 South

End: MM 0.94 – 0.25 miles west of CR 1560 Rd

Length: 0.75 Miles

25 MPH School Zone Contained within Previous 35 MPH Zone

Timing Change – School Zone Presently Zoned 25 MPH – School Zone Presently Posted 25 MPH

Start: MM 0.43 – 0.09 miles west of North St

End: MM 0.65 – 0.13 miles east of North St

Length: 0.22 Miles

Effective only on regular school days,

From 7:30 AM to 8:30 AM,

From 11:45 AM to 12:30 PM, and

From 2:30 PM to 3:30 PM

Total Approximate Length Zoned: 0.75 Miles

b) District VI – Cimarron County – Community of Felt – US-56 (Control Section 56-13-02)

65 MPH Zone

Zoning Change – Presently Zoned 70 MPH Day / 60 MPH Night – Currently Posted 65 MPH

Start: MM 0.00 – New Mexico & Oklahoma State Line (Beginning of Control Section)

End: MM 11.83 – 0.59 miles west of NS 13 Rd

Length: 11.83 Miles

55 MPH Zone

Zoning & Posting Change – Presently Zoned 70 MPH Day / 60 MPH Night – Currently Posted 65 MPH

Start: MM 11.83 – 0.59 miles west of NS 13 Rd

End: MM 12.57 – 0.15 miles east of NS 13 Rd

Length: 0.74 Miles

65 MPH Zone

Zoning Change – Presently Zoned 70 MPH Day / 60 MPH Night – Currently Posted 65 MPH

Start: MM 12.57 – 0.15 miles east of NS 13 Rd

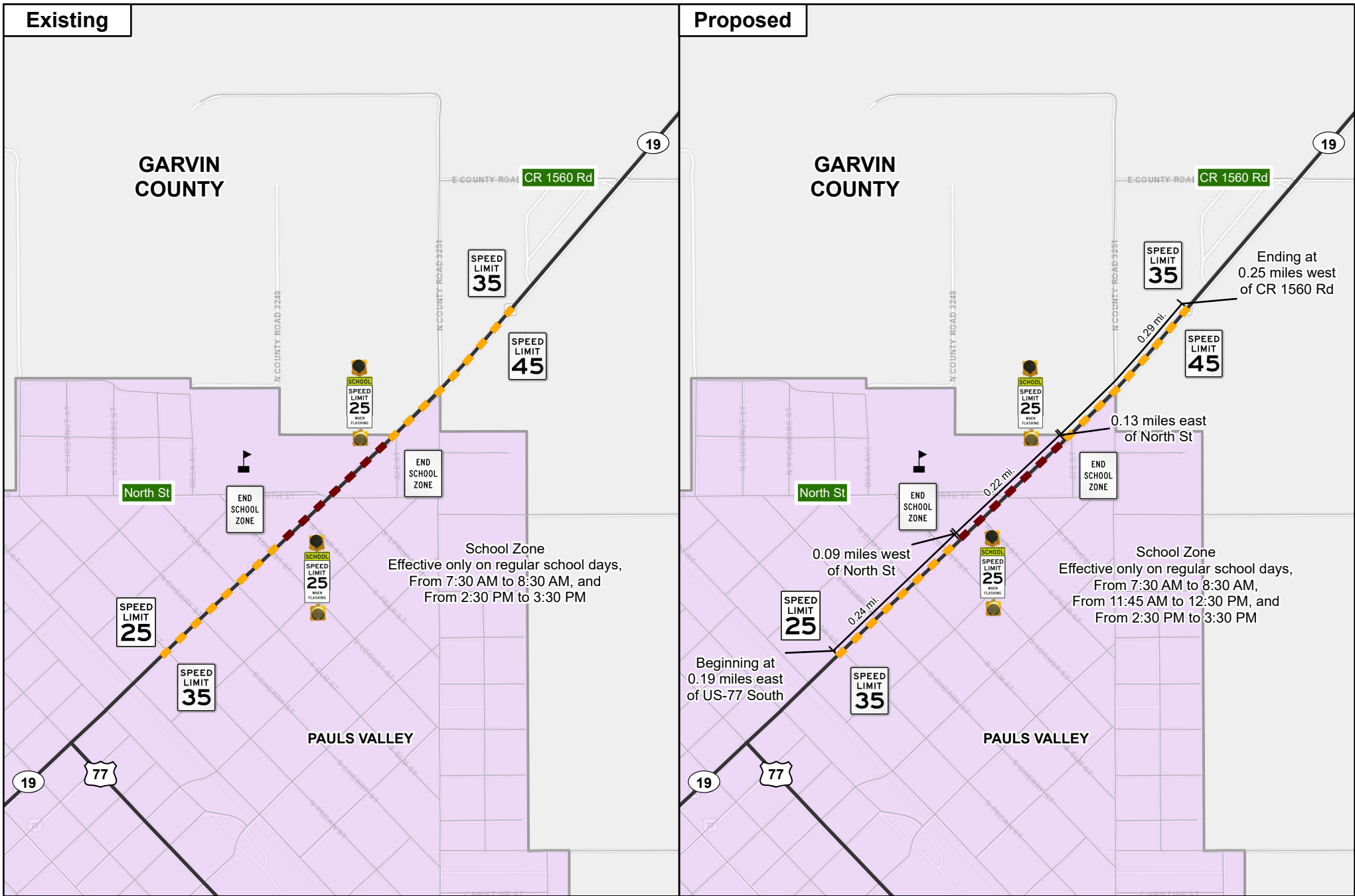
End: MM 30.61 – 0.23 miles southwest of N0280 Rd

Length: 18.04 Miles

Total Approximate Length Zoned: 30.61 Miles

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

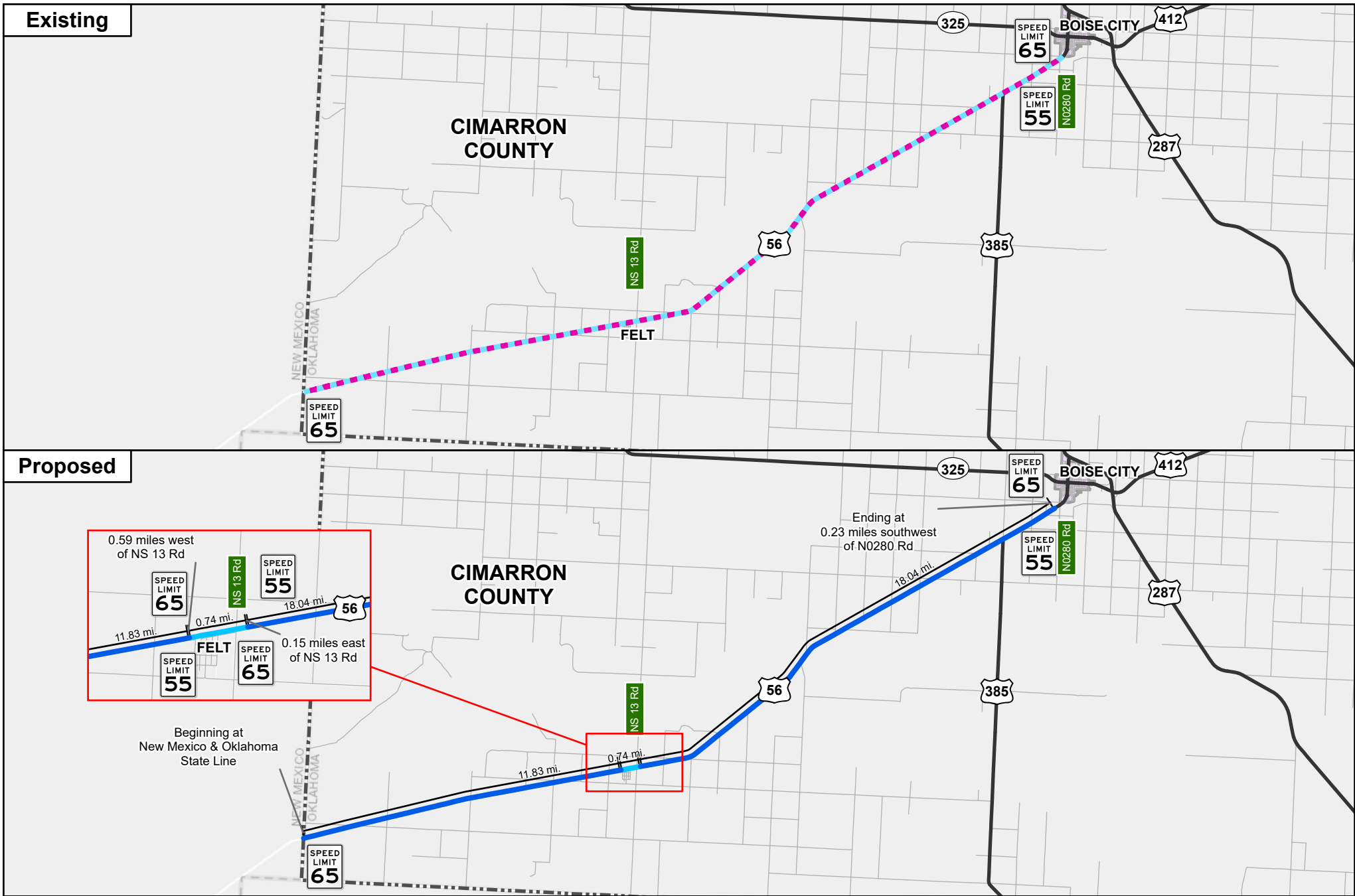
Approval is recommended.



01-21-000255-20241216

SH-19 Pauls Valley Speed Zone Revision





US-56 Felt Speed Zone Revision



16

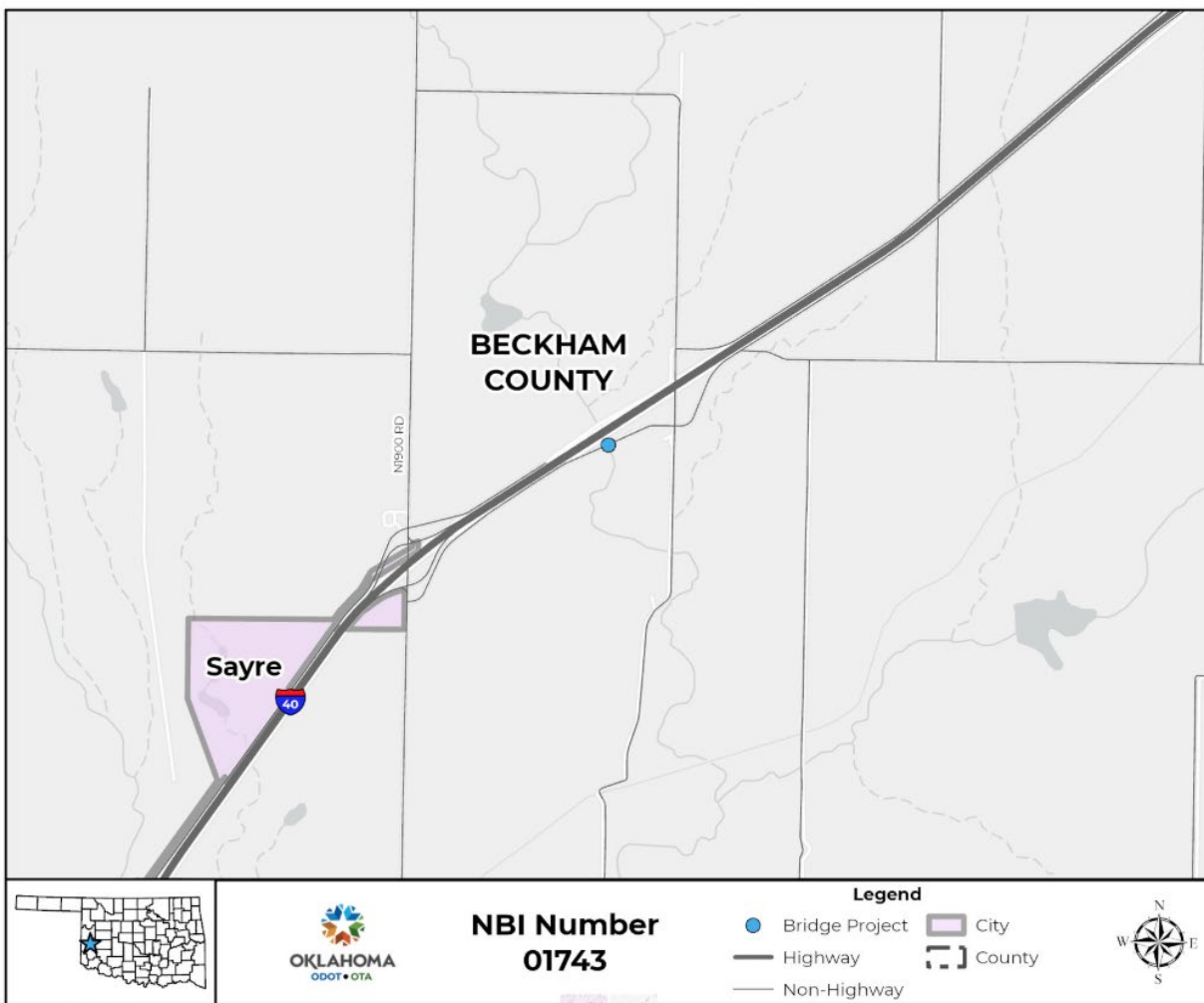
FOR COMMISSION MEETING PRESENTATION
February 3, 2025

AGENDA ITEM NO.: 16

SUBJECT: Repair Bridge Impact Damage

LOCATION: District V, Beckham County

- a) The Department requests approval to program a project to repair bridge impact damage to the I-40 Frontage Road bridge over Timber Creek. The estimated cost of this project is \$250,000.00 using State-Aid Funds. The project will be ready for a May 2025 letting. The party responsible for the damage is known.



Approval is recommended.

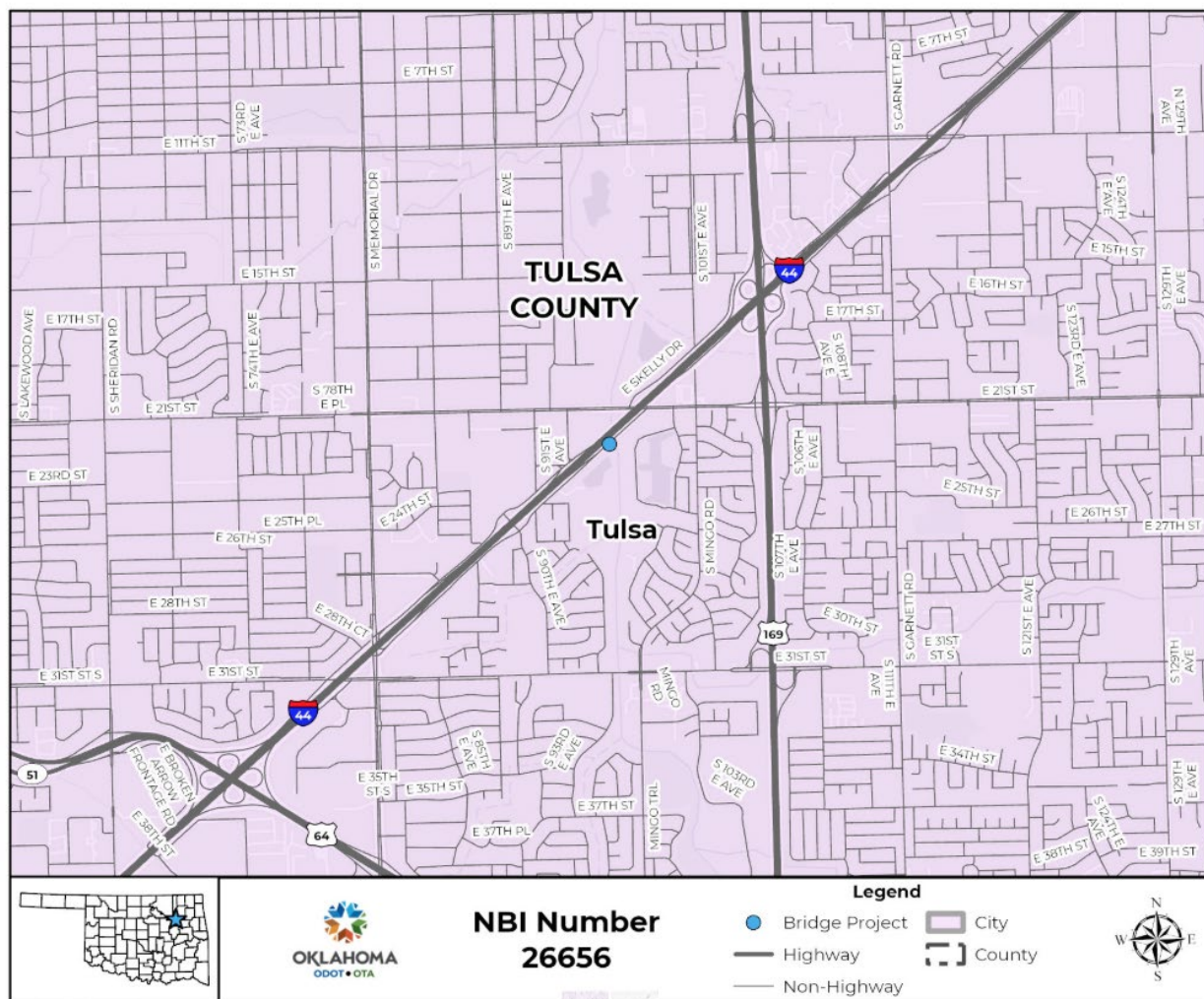
FOR COMMISSION MEETING PRESENTATION
February 3, 2025

AGENDA ITEM NO.: 16

SUBJECT: Repair Fire Damage

LOCATION: District VIII, Tulsa County

- b) The Department requests approval to program a project to repair fire damage due to a homeless encampment under the bridge to the I-44 Ramp to East 21st Street over Mingo Creek. The estimated cost of this project is \$330,000.00 using State-Aid Funds. The project will be ready for a May 2025 letting. The party responsible for the damage is unknown.



Approval is recommended.

17

**FOR COMMISSION MEETING PRESENTATION
February 3, 2025**

AGENDA ITEM NO.: 17

SUBJECT: Owner's Representative

a) District II, Marshall and Bryan Counties - \$2,000,000.00

Location: US-70 over Lake Texoma (Roosevelt Bridge) at the Marshall and Bryan County Line

Description: JP 33873(04) Bridge and Approaches. Replace existing bridge on offset alignment

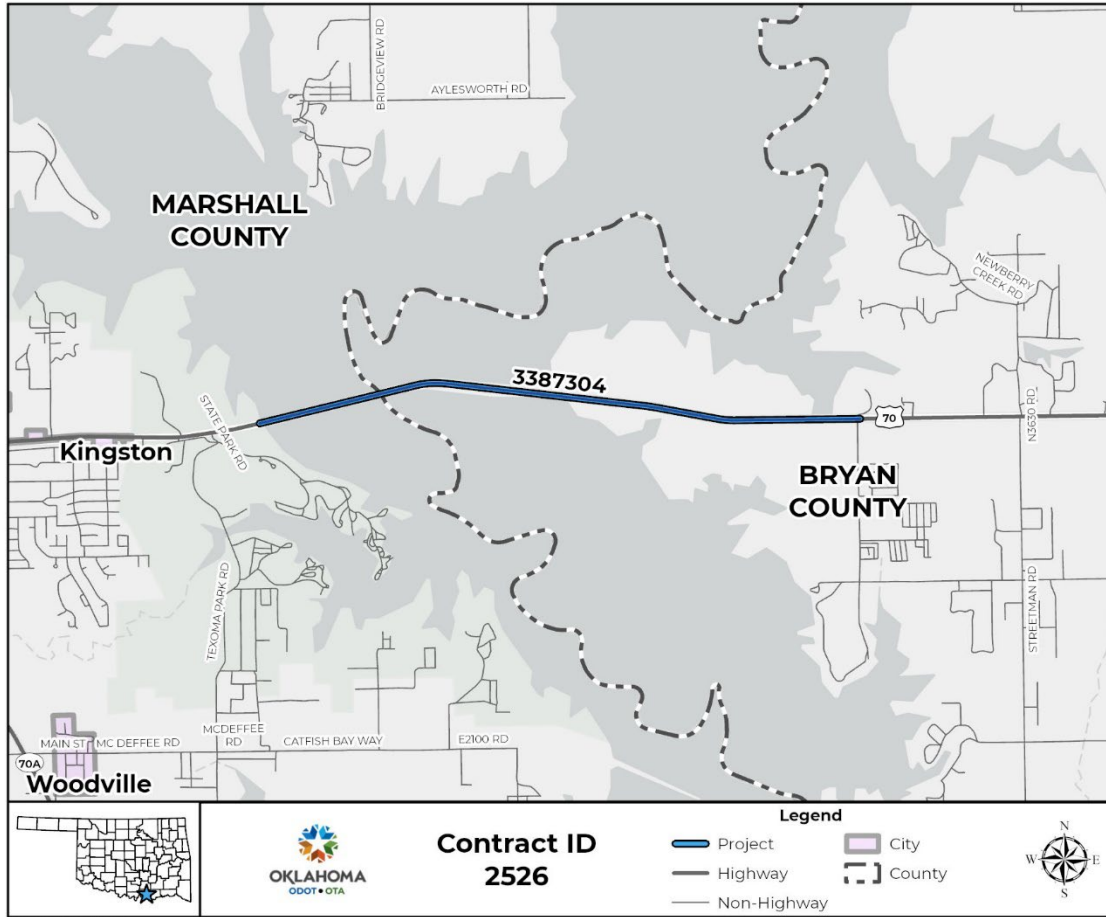
Contract Services: Owner's Representative Services

As ODOT prepares to utilize Progressive Design Build (PDB) to rapidly deliver the US-70 over Lake Texoma (Roosevelt) bridge, specifications and requirements must be written uniquely for this project to allow for maximum innovation by a design-build team. In order to accomplish this project using this new to Oklahoma (*technically, other entities in Oklahoma already use this*) process, ODOT will hire an Owner's Representative (OR). The OR will facilitate, draft, and translate the requirements, specifications, and contractual needs for this project so that all proposals submitted by design-build teams are of the highest quality and provide solutions tailored to the particular needs of this project. Additionally, the OR will assist in developing the scope, design-build team qualifications, identifying special design specifications and cost estimates, as well as providing risk management and construction support.

In contrast to the standard design-bid-build procedure for project delivery, PDB brings the contractor, designer, and agency together throughout project development and focuses on hiring the best value proposal as opposed to only lowest price. A qualification-based selection process is used, similar to the process for selecting engineering firms for most ODOT projects. This alternative delivery method allows for project team collaboration to identify and mitigate risks, take advantage of unique team abilities and ensure the best value is delivered for the State and citizens of Oklahoma.

Contract Information: CI-2526, HNTB Corporation

Project Status: The construction phase of the above-mentioned project is included in the 8-year construction work plan with a scheduled program date in FFY 2026. It is anticipated to procure the design-build services by the end of 2025. The total estimate for construction of this project is \$250,000,000.00.



Approval is recommended.

18

**FOR COMMISSION MEETING PRESENTATION
February 3, 2025**

AGENDA ITEM NO.: 18

SUBJECT: Engineering Contracts – On-Demand

a) All Districts – Statewide – On-Demand Community Engagement - \$1,250,000.00

The Department has selected five (5) firms to provide contract services. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2512A – Freese and Nichols, Inc.
CI-2512B – Garver, LLC
CI-2512C – HNTB Corporation
CI-2512D – Stantec Consulting Services, Inc.
CI-2512E – White Hawk Engineering & Design

b) All Districts – Statewide – On-Demand State Bridge Rehabilitation - \$3,500,000.00

The Department has selected seven (7) firms to provide contract services. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2513A – Aguirre & Fields, LP
CI-2513B – Halff Associates, Inc.
CI-2513C – MacArthur Associated Consultants, LLC
CI-2513D – MKEC Engineering
CI-2513E – Poe & Associates, Inc.
CI-2513F – Walter P. Moore & Associates Inc.
CI-2513G – WSB, Inc.

c) All Districts – Statewide – On-Demand Engineering Services for Americans with Disabilities Act (ADA) Improvements - \$3,000,000.00

The Department has selected six (6) firms to provide contract services. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2515A – AtkinsRealis USA Inc
CI-2515B – Cowan Group Engineering LLC
CI-2515C – Halff Associates, Inc.
CI-2515D – Hudson Prince Engineering & Inspection PLLC
CI-2515E – Kimley-Horn and Associates, Inc.
CI-2515F – Parkhill, Smith & Cooper, Inc.

d) All Districts – Statewide – On-Demand On-System Bridge Inspection Services - \$2,400,000.00

The Department has selected six (6) firms to provide contract services. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2518A – Burgess & Niple, Inc.
CI-2518B – CEC Corporation
CI-2518C – Consor Engineers, LLC
CI-2518D – Garver, LLC
CI-2518E – Guy Engineering Services, Inc.
CI-2518F – Srinteg Corporation

Approval is recommended.

FOR COMMISSION MEETING PRESENTATION
February 3, 2025

AGENDA ITEM NO.: 18

SUBJECT: Engineering Contracts – Project Specific

e) District IV, Canadian County - \$2,212,515.00

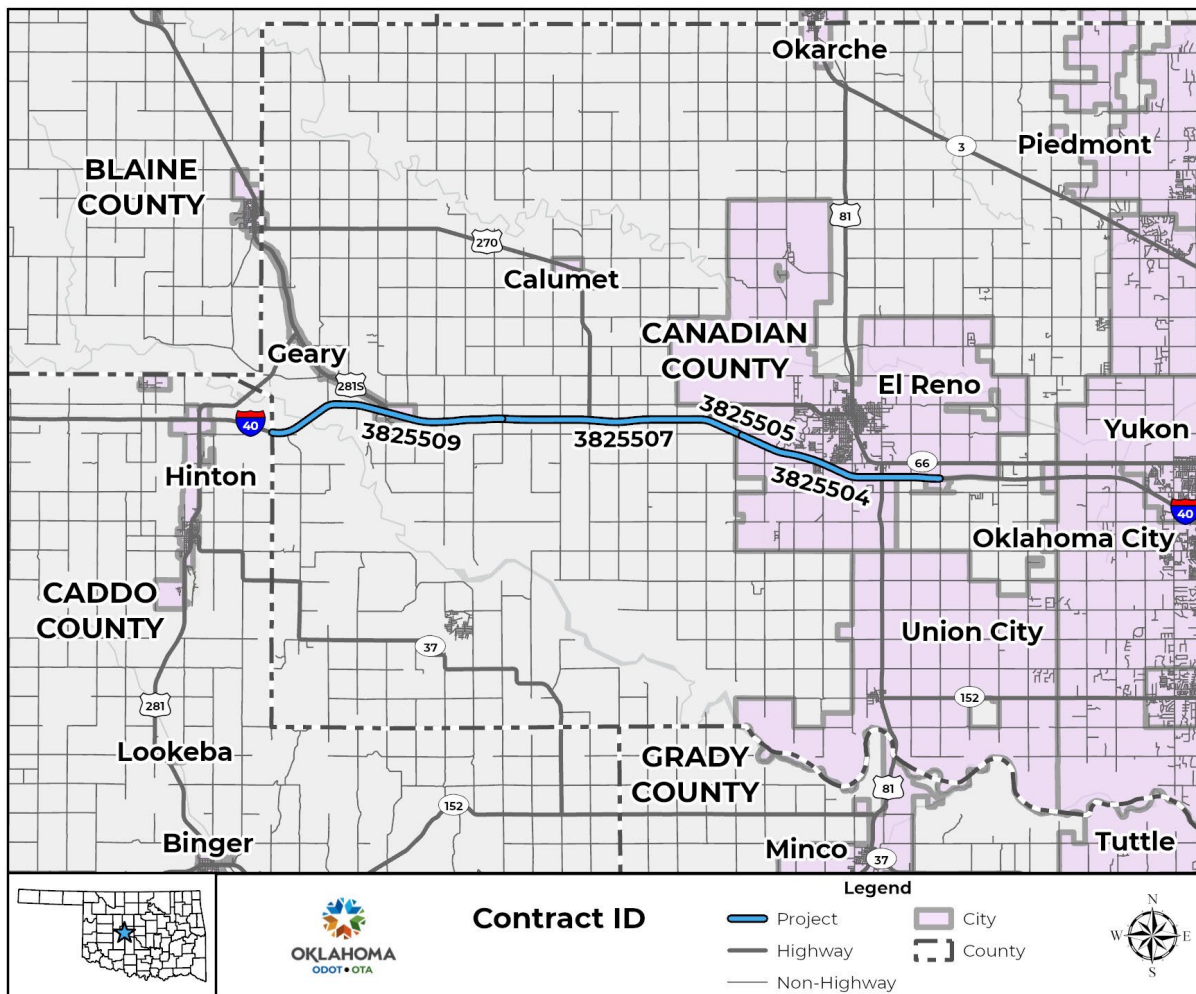
Location: I-40 from the Caddo County Line to Radio Road in Canadian County

Description: JP 38255(04)(07)(09) Grade, Drain, Bridge & Surface. Add capacity to roadway, intersection modification.

Contract Services: Preliminary engineering studies

Contract Information: CI-2492, CP&Y, Inc.

Project Status: The right-of-way phase of the above-mentioned project is included in the 8-year construction work plan with a scheduled program date in FFY 2031.



Approval is recommended.

FOR COMMISSION MEETING PRESENTATION
February 3, 2025

AGENDA ITEM NO.: 18

SUBJECT: Engineering Contracts – Project Specific

f) District VII, Caddo County - \$1,238,236.00

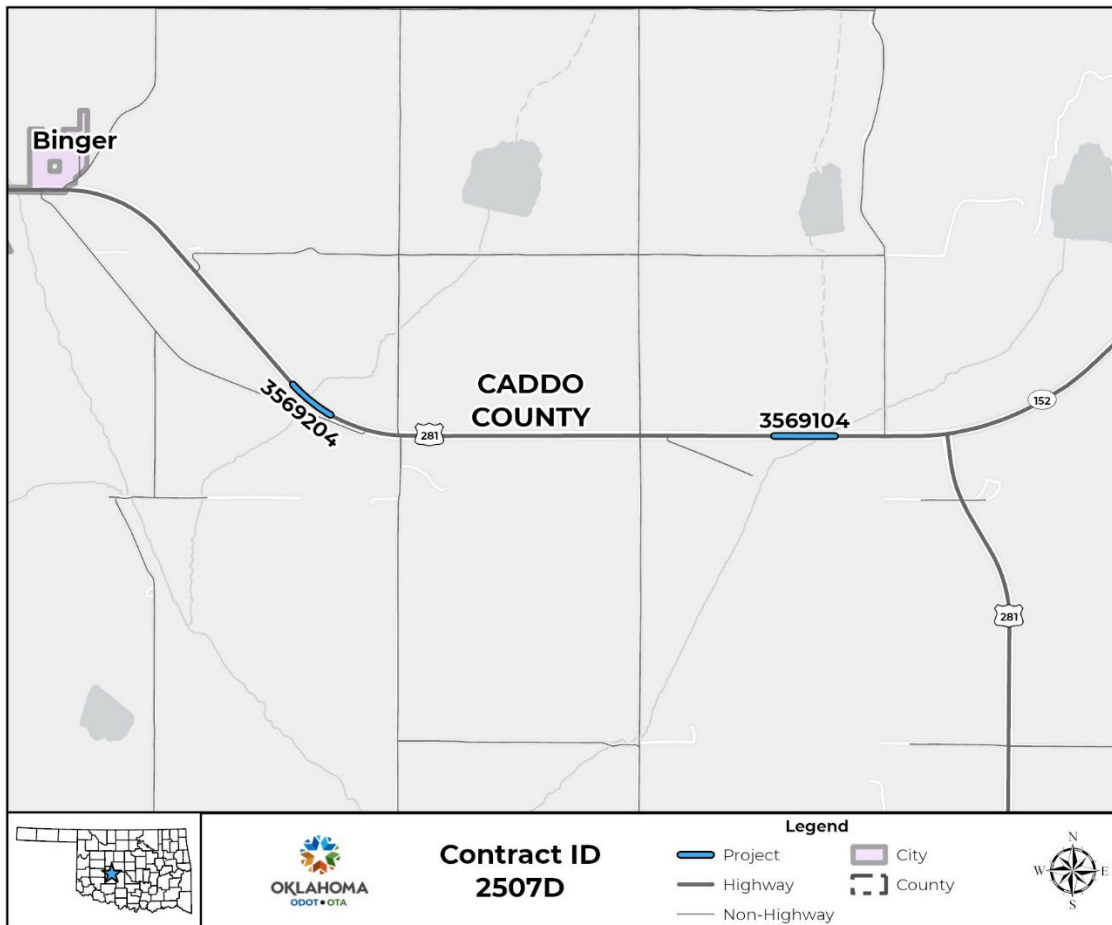
Location: US-281 over Wildcat & Flat Draw and US-281 over Medicine Creek

Description: JP 35691(04) & 35692(04) Bridge & Approach. Replace bridges on existing alignment.

Contract Services: Environmental, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, Plans, Specifications & Estimates (PS&E)

Contract Information: CI-2507D, Grossman and Keith Engineering Company

Project Status: The projects are included in the 8-year construction work plan with a scheduled program date in FFY 2031 – 35691(04) & FFY 2032 – 35692(04). The total estimate for construction of this project is \$14,614,460.



Approval is recommended.

**FOR COMMISSION MEETING PRESENTATION
February 3, 2025**

AGENDA ITEM NO.: 18

SUBJECT: Engineering Contracts – Project Specific

g) District VIII, Tulsa County - \$1,903,710.00

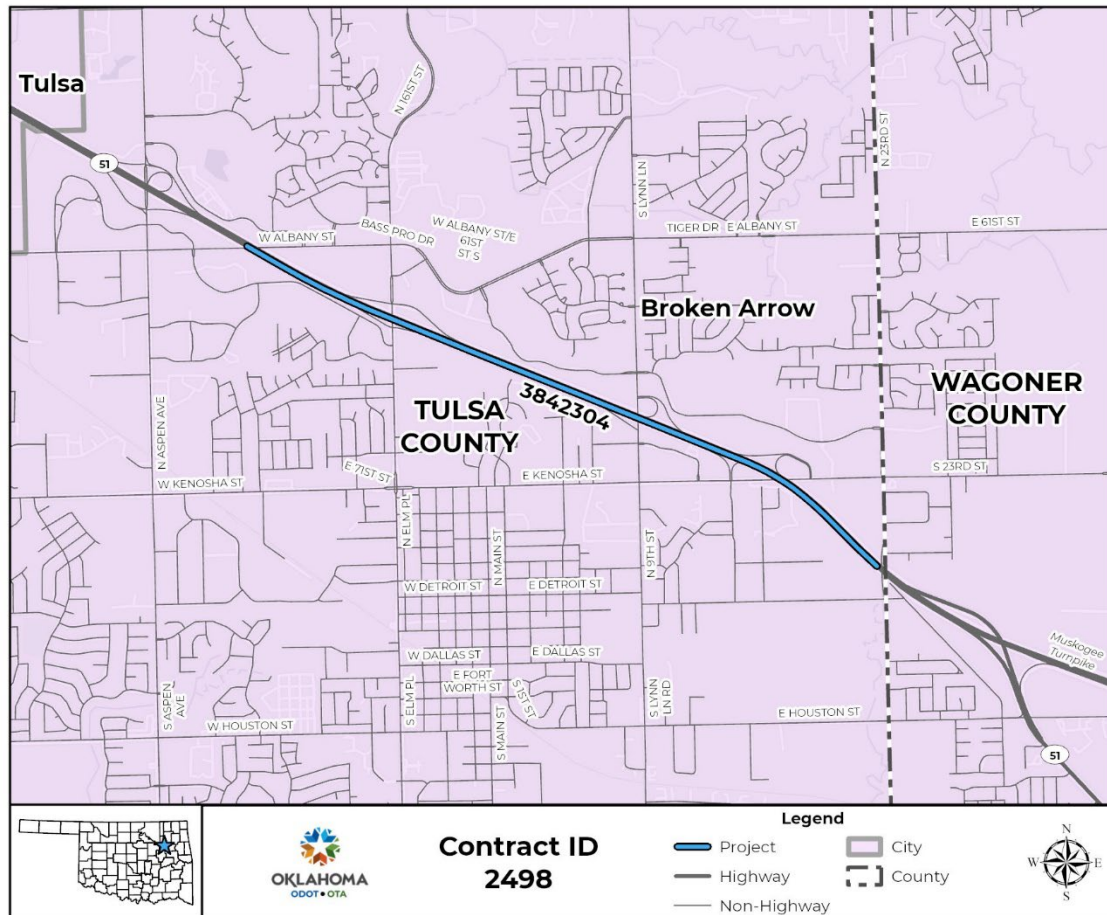
Location: SH-51 from 61st Street to Junction of SH-351

Description: JP 38423(04) Grade, Drain, Bridge & Surface. Reconstruct/rehabilitate existing facility and safety improvements.

Contract Services: Preliminary engineering studies

Contract Information: CI-2498, Garver, LLC

Project Status: The right-of-way phase of the project is included in the 8-year construction work plan with a scheduled program date in FFY 2031.



Approval is recommended.

19

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

FEBRUARY 03, 2025 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
19A	CANADIAN	STP-209D(099)CI	<input type="checkbox"/>	240073	3120804	001	\$39,450.25
19B	CARTER	STP-210B(099)PM	<input type="checkbox"/>	240025	3270704	001	\$54,387.21
19C	CHOCTAW	SAP-014N(151)ES	<input type="checkbox"/>	240228	3692604	001	\$1,974.60
19D	COAL	NHPP-017N(291)3P	<input type="checkbox"/>	230086	3434604	004	\$3,000.00
19E	CUSTER	CIRB-220D(018)RB	<input type="checkbox"/>	240094	3026504	001	\$7,500.00
19F	GARVIN	SBR-225C(114)SB	<input type="checkbox"/>	230346	3559304	004	\$34,410.00
19G	LATIMER	STP-239B(042)AD	<input type="checkbox"/>	220166	3436404	002	\$35,918.91
19H	MAJOR	STP-247C(029)CI	<input type="checkbox"/>	200315	3283204	005	\$7,129.62
19I	MAYES	STP-249C(079)CI	<input type="checkbox"/>	230060	2855504	007	\$3,177.30
19J	MUSKOGEE	STP-251C(137)PM	<input type="checkbox"/>	230173	2898704	002	\$99,977.60
19K	MUSKOGEE	SBR-251N(142)SB	<input type="checkbox"/>	220294	3437704	005	\$78,215.90
19L	OKFUSKEE	STP-254C(057)AD	<input type="checkbox"/>	220225	3381304	003	\$14,560.36
19M	OKLAHOMA	SSP-255F(549)IT	<input type="checkbox"/>	210282	3538604	003	\$38,104.00
19N	PITTSBURG	TAP-261E(093)TP	<input type="checkbox"/>	230335	3298904	003	\$22,209.55
19O	PONTOTOC	STP-162B(207)SS	<input type="checkbox"/>	190132	2328610	003	\$4,151.09
19P	POTTAWATOMIE	STP-263D(099)CI	<input type="checkbox"/>	240088	3446704	003	\$5,366.90
19Q	ROGER MILLS	CIRB-265C(028)RB	<input type="checkbox"/>	230160	3007404	002	\$6,271.28
19R	SEMINOLE	STP-267B(103)PM	<input type="checkbox"/>	230213	3187004	006	\$25,232.24
19S	SEMINOLE	NHPP-012N(115)PM	<input type="checkbox"/>	240121	3565604	002	\$9,673.00
19T	WOODS	CIRB-276C(063)RB	<input type="checkbox"/>	240114	3049208	003	\$495.00
19U	WOODS	TAP-276D(037)TP	<input type="checkbox"/>	220048	3300304	006	\$55,971.66
19V	WOODWARD	SSP-277F(064)PM	<input type="checkbox"/>	240167	2697511	001	\$30.38
19W	WOODWARD	CIRB-277C(053)RB	<input type="checkbox"/>	230321	2846004	003	\$12,493.16
							\$559,700.01

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
February 03, 2025 Commission Meeting

Project Number:	STP-209D(099)CI	CO APPROVAL:	Dec. 30, 2024	AGENDA ITEM
		Contract ID:	240073	19A
Contractor :	K & R BUILDERS, INC.	Job Piece No.:	31208(04)	
		Highway No.:	COUNTY ROAD	
Designer:	BKL, INC	Div. / County.:	04 / CANADIAN	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (JENSEN ROAD/E1050 ROAD): OVER UNNAMED CREEK, 4.2 MILES EAST OF THE CADDO COUNTY LINE NEAR EL RENO. PROJECT LENGTH = 0.118 MILES			
Contract Amount:	\$395,132.03	Funds Available:	\$447,202.45	Funds Paid(%) : 85%
Change Order	1	Original Time Used:	56%	Revised Time Used: 56%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$39,450.25.

Site Requirement: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to delays caused by a gas leak after the contractor struck an unknown and illegally tapped gas line.

NEW ITEM	\$39,450.25
Standby Compensation	1.00 LS \$39,450.25 /LS \$39,450.25

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$39,450.25	9.98%	\$39,450.25	9.98%	\$39,450.25	9.98%
TOTAL	\$39,450.25	9.98%	\$39,450.25	9.98%	\$39,450.25	9.98%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
February 03, 2025 Commission Meeting

Project Number:	STP-210B(099)PM	CO APPROVAL:	Dec. 18, 2024	AGENDA ITEM
		Contract ID:	240025	19B
Contractor :	BRIDGECO CONTRACTORS, INC.	Job Piece No.:	32707(04)	
		Highway No.:	SH-199	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	07 / CARTER	
Description:	BRIDGE AND APPROACHES SH-199: OVER UNNAMED CREEK, 0.4 MILES EAST OF THE US-177 JUNCTION IN DICKSON. PROJECT LENGTH = 0.283 MILES			
Contract Amount:	\$3,044,305.61	Funds Available:	\$3,098,692.82	Funds Paid(%) : 53%
Change Order	1	Original Time Used:	80%	Revised Time Used: 80%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$54,387.21.

Engineering: This change provides payment for the overrun of multiple pay items required to construct the roadway as specified due to plan errors related to the clear zone; for the reclassification of the fencing pay item due to the overrun caused by plan error; and for the utilization of painted traffic striping required to provide temporary delineation during construction in lieu of the removable pavement marking tape as planned due to a request made by the contractor.

NEW ITEMS			\$32,889.22
Constr. Traffic Str. (Paint) (4" Wide)	15,308.00 LF	\$0.85 /LF	\$13,011.80
Fence-Style SWF (5 Barbed Wire) (Reclassified)	646.00 LF	\$30.77 /LF	\$19,877.42
OVERRUN ITEMS			\$54,033.99
Stabilized Subgrade	144.00 SY	\$14.70 /SY	\$2,116.80
Tack Coat	21.00 GAL	\$4.50 /GAL	\$94.50
Prime Coat	50.00 GAL	\$7.70 /GAL	\$385.00
Sawing Pavement	355.00 LF	\$8.00 /LF	\$2,840.00
Removal of Asphalt Pavement	2,944.00 SY	\$9.75 /SY	\$28,704.00
Superpave, Type S3 (PG 64-22 OK)	38.00 TON	\$192.24 /TON	\$7,305.12
Superpave, Type S4 (PG 64-22 OK)	61.00 TON	\$206.37 /TON	\$12,588.57
UNDERRUN ITEMS			-\$32,536.00
Removable Pavement Marking Tape (4" Wide)	-15,308.00 LF	\$1.70 /LF	-\$26,023.60
Fence-Style SWF (5 Barbed Wire)	-67.00 LF	\$97.20 /LF	-\$6,512.40

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$54,387.21	1.79%	\$54,387.21	1.79%	\$32,889.22	1.08%
TOTAL	\$54,387.21	1.79%	\$54,387.21	1.79%	\$32,889.22	1.08%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
February 03, 2025 Commission Meeting

Project Number:	SAP-014N(151)ES	CO APPROVAL:	Dec. 13, 2024	AGENDA ITEM
		Contract ID:	240228	19C
Contractor :	LOGOS CONSTRUCTION CO., LLC	Job Piece No.:	36926(04)	
		Highway No.:	COUNTY ROAD	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	02 / CHOCTAW	
Description:	BRIDGE REPAIR COUNTY ROAD (EW207 RD): REPAIR VEHICLE IMPACT DAMAGE OVER US-70/US-271, 2.1 MILES NORTHWEST OF THE US-271/US-70 INTERCHANGE IN HUGO. PROJECT LENGTH = 0.00 MILES			
Contract Amount:	\$142,311.07	Funds Available:	\$144,285.67	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 \$1,974.60.

Engineering: This change provides payment for the arrow display and construction barricade pay items required to provide direction to the traveling public during construction due to these items being omitted from the contract.

NEW ITEMS			\$1,974.60
Arrow Display (Type C)	30.00 SD	\$27.47 /SD	\$824.10
Construction Barricades (Type III)	150.00 SD	\$7.67 /SD	\$1,150.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,974.60	1.39%	\$1,974.60	1.39%	\$1,974.60	1.39%
TOTAL	\$1,974.60	1.39%	\$1,974.60	1.39%	\$1,974.60	1.39%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
February 03, 2025 Commission Meeting

Project Number:	NHPP-017N(291)3P		CO APPROVAL:	Dec. 27, 2024	AGENDA ITEM
			Contract ID:	230086	19D
Contractor :	OVERLAND CORPORATION		Job Piece No.:	34346(04)	
			Highway No.:	SH-3	
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:	\$2,184,659.94	Funds Paid(%) :	96%
Change Order	4	Original Time Used:	77%	Revised Time Used:	77%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$3,000.00.

Site Requirement: This change provides payment for the mobilization pay item required for the milling contractor to leave and then later remobilize to the project site due to being unable to get the Oklahoma Highway Patrol to be present during work as directed by the Resident after multiple traffic accidents occurred.

NEW ITEM

\$3,000.00

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

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%
2	\$22,946.00	1.07%	\$22,946.00	1.07%	\$0.00	0.00%
4	\$3,000.00	0.14%	\$3,000.00	0.14%	\$3,000.00	0.14%
TOTAL	\$40,852.14	1.91%	\$40,852.14	1.91%	\$3,000.00	0.14%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
February 03, 2025 Commission Meeting

Project Number:	CIRB-220D(018)RB	CO APPROVAL:	Dec. 13, 2024	AGENDA ITEM
		Contract ID:	240094	19E
Contractor :	K & R BUILDERS, INC.	Job Piece No.:	30265(04)	
		Highway No.:	COUNTY ROAD	
Designer:	CED #7	Div. / County.:	05 / CUSTER	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (EW 103); OVER SOLDIER CREEK, 2.4 MILES WEST OF THE SH-44 JUNCTION NEAR FOSS STATE PARK. PROJECT LENGTH = 0.142 MILES			
Contract Amount:	\$827,296.80	Funds Available:	\$834,796.80	Funds Paid(%) : 88%
Change Order	1	Original Time Used:	109%	Revised Time Used: 109%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$7,500.00.

Site Requirement: This change provides payment for the additional clearing and grubbing pay item required to remove an area of concrete and rock discovered after removing the existing drainage pipes. This change extends the contract time seven days to complete this additional work.

NEW ITEM			\$7,500.00
Clearing and Grubbing (Additional)	1.00 LS	\$7,500.00 /LS	\$7,500.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$7,500.00	0.91%	\$7,500.00	0.91%	\$7,500.00	0.91%
TOTAL	\$7,500.00	0.91%	\$7,500.00	0.91%	\$7,500.00	0.91%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
February 03, 2025 Commission Meeting

Project Number:	SBR-225C(114)SB	CO APPROVAL:	Dec. 17, 2024	AGENDA ITEM
		Contract ID:	230346	19F
Contractor :	SEWELL BROS., INC.	Job Piece No.:	35593(04)	
		Highway No.:	SH-59B	
Designer:	OLSSON ASSOCIATES	Div. / County.:	03 / GARVIN	
Description:	BRIDGE REHABILITATION SH-59B: OVER DRAINAGE DITCH, 2.4 MILES NORTHEAST OF THE SH-19 JUNCTION NEAR LINDSAY. PROJECT LENGTH = 0.057 MILES			
Contract Amount:	\$1,260,583.50	Funds Available:	\$1,296,303.26	Funds Paid(%) : 97%
Change Order	4	Original Time Used:	91%	Revised Time Used: 91%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$34,410.00.

Site Requirement: This change provides payment for the overrun of the solid slab sodding pay item required to provide adequate permanent erosion control on all disturbed areas of the project due to more areas being disturbed than estimated; and for the additional work required to remobilize to the project and replace a recently installed guardrail end treatment with a turndown due to it blocking the line of sight for drivers approaching the highway from an adjacent county road.

NEW ITEMS	\$8,085.00
Guardrail Trail End Turndown (31")	1.00 EA \$2,750.00 /EA \$2,750.00
Mobilization (Remobilization)	1.00 LS \$5,335.00 /LS \$5,335.00

OVERRUN ITEMS	\$26,325.00
Beam Guardrail W-Beam Single	25.00 LF \$33.00 /LF \$825.00
Solid Slab Sodding	1,500.00 SY \$17.00 /SY \$25,500.00

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	\$34,410.00	2.73%	\$34,410.00	2.73%	\$8,085.00	0.64%
TOTAL	\$34,410.00	2.73%	\$34,410.00	2.73%	\$8,085.00	0.64%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
February 03, 2025 Commission Meeting

Project Number:	STP-239B(042)AD	CO APPROVAL:	Dec. 13, 2024	AGENDA ITEM
		Contract ID:	220166	19G
Contractor :	HUB CONSTRUCTION, INC.	Job Piece No.:	34364(04)	
		Highway No.:	US-270 / SH-2	
Designer:	EST	Div. / County.:	02 / LATIMER	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) US-270/SH-2: US-270, FROM 0.4 MILES SOUTHWEST OF THE SH-2 JUNCTION EXTEND NORTHEAST IN WILBURTON. SH-2, FROM THE US-270 JUNCTION EXTEND NORTHWEST IN WILBURTON. PROJECT LENGTH = 0.937 MILE			
Contract Amount:	\$606,190.85	Funds Available:	\$642,109.76	Funds Paid(%) : 94%
Change Order	2	Original Time Used:	198%	Revised Time Used: 198%

Change Order No. 2 approves an additional appropriation in the amount of \$35,918.91.

Site Requirement: This change provides payment for the final estimate due to the overrun of the channelizer cones, solid slab sodding, and construction signs pay items. Additional quantities of these items were required to complete the project as specified due to underestimations of the contract amounts.

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

OVERRUN ITEMS			\$38,706.19
Solid Slab Sodding	2,575.33 SY	\$4.00 /SY	\$10,301.32
Construction Signs 6.26 SF to 15.99 SF	6,701.00 SD	\$1.22 /SD	\$8,175.22
Channelizer Cones	17,591.00 SD	\$1.15 /SD	\$20,229.65

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
2	\$35,918.91	5.93%	\$35,918.91	5.93%	\$0.00	0.00%
TOTAL	\$35,918.91	5.93%	\$35,918.91	5.93%	\$0.00	0.00%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
February 03, 2025 Commission Meeting

Project Number:	STP-247C(029)CI	CO APPROVAL:	Dec. 16, 2024	AGENDA ITEM
		Contract ID:	200315	19H
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	32832(04)	
		Highway No.:	COUNTY ROAD	
Designer:	CED #8	Div. / County.:	06 / MAJOR	
Description:	RESURFACE (ASPHALT) COUNTY ROAD (NS-271): FROM THE US-412 JUNCTION, EXTEND SOUTH NEAR RINGWOOD. PROJECT LENGTH = 3.014 MILES			
Contract Amount:	\$2,043,310.73	Funds Available:	\$2,171,449.50	Funds Paid(%) : 82%
Change Order	5	Original Time Used:	144%	Revised Time Used: 144%

Change Order No. 5 approves a supplemental agreement and an additional appropriation in the amount of \$7,129.62.

Scope: This change provides payment for the excelsior mat with hydroseeding pay item required to provide permanent erosion control on the exposed areas around the guardrail that was added to the project on Change Order No. 4.

NEW ITEM	\$7,129.62
Excelsior Mat	489.00 SY \$14.58 /SY \$7,129.62

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	\$39,135.46	1.92%	\$39,135.46	1.92%	\$24,299.76	1.19%
3	\$4,462.13	0.22%	\$4,462.13	0.22%	\$4,462.13	0.22%
4	\$77,411.56	3.79%	\$77,411.56	3.79%	\$77,411.56	3.79%
5	\$7,129.62	0.35%	\$7,129.62	0.35%	\$7,129.62	0.35%
TOTAL	\$128,138.77	6.27%	\$128,138.77	6.27%	\$113,303.07	5.55%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
February 03, 2025 Commission Meeting

Project Number:	STP-249C(079)CI		CO APPROVAL:	Dec. 19, 2024	AGENDA ITEM
			Contract ID:	230060	19I
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:	\$2,657,160.80	Funds Paid(%) :	83%
Change Order	7	Original Time Used:	92%	Revised Time Used:	79%

Change Order No. 7 approves a supplemental agreement and an additional appropriation in the amount of \$3,177.30.

Site Requirement: This change provides payment for the additional work required to excavate an area of rock discovered during construction.

NEW ITEM	\$3,177.30		
Rock Excavation	5.79 CY	\$549.04 /CY	\$3,177.30

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%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$9,362.00	0.35%	\$9,362.00	0.35%	\$9,362.00	0.35%
5	-\$0.02	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	\$3,177.30	0.12%	\$3,177.30	0.12%	\$3,177.30	0.12%
TOTAL	\$2,325.76	0.09%	\$12,539.30	0.47%	\$12,539.30	0.47%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
February 03, 2025 Commission Meeting

Project Number:	STP-251C(137)PM	CO APPROVAL:	Dec. 16, 2024	AGENDA ITEM 19J	
		Contract ID:	230173		
Contractor :	APAC-CENTRAL, INC.	Job Piece No.:	28987(04)		
		Highway No.:	US-64		
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	01 / MUSKOGEE		
Description:	WIDEN AND RESURFACE US-64: FROM 0.1 MILES SOUTHWEST OF THE MUSKOGEE TURNPIKE, EXTEND NORTHEAST NEAR WEBBER FALLS. PROJECT LENGTH = 1.784 MILES				
Contract Amount:	\$5,280,713.46	Funds Available:	\$5,380,691.06	Funds Paid(%) :	98%
Change Order	2	Original Time Used:	114%	Revised Time Used:	114%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$99,977.60.

Site Requirement: This change provides payment for the overrun of the portable barrier delivery and mobilization pay items required to facilitate an additional lane closure during construction due to the existing concrete buckling after the asphalt overlay was removed; for the riprap pay item required to provide adequate permanent erosion control at the outlet of a drainage structure due to erosion concerns; for the multi-polymer traffic striping pay items required to stripe the project as specified due to these pay items being omitted from the plans; and for the delineators pay item required to delineate the guardrail as specified due to this pay item being omitted from the plans. This change extends the contract time twenty-six days to remove areas of unsuitable subgrade material discovered during construction.

NEW ITEMS	\$19,546.80		
Type I Plain Riprap	16.00 TON	\$129.66 /TON	\$2,074.56
Mobilization (Additional)	1.00 LS	\$12,683.34 /LS	\$12,683.34
Traffic Stripe (Multi-Poly.) (Symbols)	5.00 EA	\$70.40 /EA	\$352.00
Traffic Stripe (Multi-Poly) (12" Wide)	780.00 LF	\$5.23 /LF	\$4,079.40
Guardrail Delineators (Type 2, Code 1)	13.00 EA	\$27.50 /EA	\$357.50

OVERRUN ITEM	\$80,430.80		
Deliver Portable Longitudinal Barrier	1,114.00 LF	\$72.20 /LF	\$80,430.80

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$0.02	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$99,977.60	1.89%	\$99,977.60	1.89%	\$19,546.80	0.37%
TOTAL	\$99,977.58	1.89%	\$99,977.60	1.89%	\$19,546.80	0.37%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
February 03, 2025 Commission Meeting

Project Number:	SBR-251N(142)SB	CO APPROVAL:	Dec. 16, 2024	AGENDA ITEM
		Contract ID:	220294	19K
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY	Job Piece No.:	34377(04)	
		Highway No.:	US-62	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	01 / MUSKOGEE	
Description:	BRIDGE REHABILITATION US-62: OVER SH-165, 1.7 MILES EAST OF SH-16 IN MUSKOGEE. PROJECT LENGTH = 0.000 MILE			
Contract Amount:	\$3,923,190.65	Funds Available:	\$4,033,227.30	Funds Paid(%) : 98%
Change Order	5	Original Time Used:	118%	Revised Time Used: 108%

Change Order No. 5 approves an additional appropriation in the amount of \$78,215.90.

Site Requirement: This change provides payment for the overrun of multiple items required to complete the project as specified due to an underestimation of the contract amounts.

OVERRUN ITEMS			\$78,215.90
Class C Concrete	13.31 CY	\$750.00 /CY	\$9,982.50
Pneumatically Placed Mortar (Bridge A)	8.08 SY	\$960.00 /SY	\$7,756.80
Pneumatically Placed Mortar (Bridge B)	18.74 SY	\$960.00 /SY	\$17,990.40
Deliver Portable Longitudinal Barrier	269.00 LF	\$40.50 /LF	\$10,894.50
Construction Signs 6.26 SF to 15.99 SF	8,993.00 SD	\$1.55 /SD	\$13,939.15
Construction Signs 16.0 SF to 32.99 SF	8,611.00 SD	\$2.05 /SD	\$17,652.55

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$7,820.75	0.20%	\$7,820.75	0.20%	\$7,820.75	0.20%
2	\$24,000.00	0.61%	\$24,000.00	0.61%	\$24,000.00	0.61%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	-\$2.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$78,215.90	1.99%	\$78,215.90	1.99%	\$0.00	0.00%
TOTAL	\$110,034.65	2.80%	\$110,036.65	2.80%	\$31,820.75	0.81%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
February 03, 2025 Commission Meeting

Project Number:	STP-254C(057)AD	CO APPROVAL:	Dec. 27, 2024	AGENDA ITEM
		Contract ID:	220225	19L
Contractor :	WYATT CONTRACTING, INC.	Job Piece No.:	33813(04)	
		Highway No.:	US-62 / SH-56	
Designer:	SRB	Div. / County.:	03 / OKFUSKEE	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) US-62/SH-56: US-62, FROM 0.1 MILES WEST OF THE 12TH STREET JUNCTION EXTEND EAST IN OKEMAH. SH-56, FROM THE 11TH STREET JUNCTION EXTEND EAST IN OKEMAH. PROJECT LENGTH = 1.730 MILES			
Contract Amount:	\$799,891.76	Funds Available:	\$899,087.16	Funds Paid(%) : 89%
Change Order	3	Original Time Used:	191%	Revised Time Used: 191%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$14,560.36.

Site Requirement: This change provides payment for the additional work required to install handrail in front of the Crystal Theater due to ADA regulations. This change extends the contract time forty-seven days (fourteen days for additional work at City Hall and Crystal Theater to satisfy ADA requirements, eleven days for sidewalk and driveway overruns, seven days to correct a drainage issue near Station 274+00, seven days for additional curb and gutter work outlined on Change Order No. 2, five days for underdrain work outlined on Change Order No. 1, and three days to replace an additional driveway).

NEW ITEM			\$14,560.36
Construction Miscellaneous (Handrail)	1.00 EA	\$14,560.36 /EA	\$14,560.36

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$22,674.39	2.83%	\$22,674.39	2.83%	\$22,674.39	2.83%
2	\$61,960.65	7.75%	\$61,960.65	7.75%	\$0.00	0.00%
3	\$14,560.36	1.82%	\$14,560.36	1.82%	\$14,560.36	1.82%
TOTAL	\$99,195.40	12.40%	\$99,195.40	12.40%	\$37,234.75	4.65%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
February 03, 2025 Commission Meeting

Project Number:	SSP-255F(549)IT	CO APPROVAL:	Dec. 18, 2024	AGENDA ITEM
		Contract ID:	210282	19M
Contractor :	MIDSTATE TRAFFIC CONTROL, INC.	Job Piece No.:	35386(04)	
		Highway No.:	TURNPIKE	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	04 / OKLAHOMA	
Description:	ITS INFRASTRUCTURE (CAMERA INSTALLATION) KILPATRICK AND CREEK TURNPIKES: KILPATRICK TURNPIKE, AT I-35, I-40, AND SH-152 IN OKLAHOMA AND CANADIAN COUNTY. CREEK TURNPIKE, AT MUSKOGEE TURNPIKE, I-44, US-75, US-169, AND MEMORIAL IN CREEK, TULSA AND WAGONER COUNTY. PROJECT LENGTH = 0.00 MILE			
Contract Amount:	\$1,433,814.60	Funds Available:	\$1,557,406.94	Funds Paid(%) : 98%
Change Order	3	Original Time Used:	120%	Revised Time Used: 100%

Change Order No. 3 approves an additional appropriation in the amount of \$38,104.00.

Site Requirement: This change provides payment for the overrun of the bored conduit pay item required to connect the fiber optic cables to the existing utilities due to constructability issues with the planned locations.

OVERRUN ITEM	\$38,104.00
1 1/2" High Density PE Pipe - Bored	1,732.00 LF \$22.00 /LF \$38,104.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$80,865.09	5.64%	\$80,865.09	5.64%	\$80,865.09	5.64%
2	\$4,623.25	0.32%	\$4,623.25	0.32%	\$4,623.25	0.32%
3	\$38,104.00	2.66%	\$38,104.00	2.66%	\$0.00	0.00%
TOTAL	\$123,592.34	8.62%	\$123,592.34	8.62%	\$85,488.34	5.96%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
February 03, 2025 Commission Meeting

Project Number:	TAP-261E(093)TP	CO APPROVAL:	Dec. 13, 2024	AGENDA ITEM
		Contract ID:	230335	19N
Contractor :	RUDY CONSTRUCTION CO.	Job Piece No.:	32989(04)	
		Highway No.:	WATERWAY TRAIL	
Designer:	INFRASTRUCTURE SOLUTIONS GROUP, LLC.	Div. / County.:	02 / PITTSBURG	
Description:	PEDESTRIAN IMPROVEMENTS (WATERWAY TRAIL) McALESTER WATERWAY TRAIL: FROM ELECTRIC AVENUE, EXTEND SOUTH IN THE CITY OF McALESTER. PROJECT LENGTH = 0.904 MILES			
Contract Amount:	\$1,039,530.18	Funds Available:	\$1,067,964.73	Funds Paid(%) : 17%
Change Order	3	Original Time Used:	45%	Revised Time Used: 44%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$22,209.55.

Engineering: This change provides payment for the pull box pay item required to splice the electrical wiring for the trail lighting as specified due to this pay item being omitted from the plans. This change extends the contract time five days to complete this additional work.

NEW ITEM	\$22,209.55
Pull Box (Size I)	11.00 EA \$2,019.05 /EA \$22,209.55

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	\$6,225.00	0.60%	\$6,225.00	0.60%	\$6,225.00	0.60%
3	\$22,209.55	2.14%	\$22,209.55	2.14%	\$22,209.55	2.14%
TOTAL	\$28,434.55	2.74%	\$28,434.55	2.74%	\$28,434.55	2.74%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
February 03, 2025 Commission Meeting

Project Number:	STP-162B(207)SS	CO APPROVAL:	Dec. 13, 2024	AGENDA ITEM
		Contract ID:	190132	190
Contractor :	OVERLAND CORPORATION	Job Piece No.:	23286(10)	
		Highway No.:	SH-99	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / PONTOTOC	
Description:	WIDEN AND RESURFACE (ASPHALT) SH-99: FROM 2.6 MILES SOUTH OF THE SH-3 JUNCTION, EXTEND NORTH NEAR ADA. PROJECT LENGTH = 2.452 MILES			
Contract Amount:	\$6,126,960.99	Funds Available:	\$6,181,350.75	Funds Paid(%) : 89%
Change Order	3	Original Time Used:	143%	Revised Time Used: 98%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$4,151.09.

Site Requirement: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to delays caused by two utility conflicts experienced during construction.

NEW ITEMS			\$4,151.09
Standby Compensation (Water Line & Gas Line)	1.00 LSUM	\$2,323.25 /LSUM	\$2,323.25
Standby Compensation (Gas Line)	1.00 LSUM	\$1,827.84 /LSUM	\$1,827.84

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$19,558.67	0.32%	\$19,558.67	0.32%	\$0.00	0.00%
2	\$30,680.00	0.50%	\$30,680.00	0.50%	\$0.00	0.00%
3	\$4,151.09	0.07%	\$4,151.09	0.07%	\$4,151.09	0.07%
TOTAL	\$54,389.76	0.89%	\$54,389.76	0.89%	\$4,151.09	0.07%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
February 03, 2025 Commission Meeting

Project Number:	STP-263D(099)CI	CO APPROVAL:	Jan. 10, 2025	AGENDA ITEM
		Contract ID:	240088	19P
Contractor :	K & R BUILDERS, INC.	Job Piece No.:	34467(04)	
		Highway No.:	COUNTY ROAD	
Designer:	MKEC ENGINEERING, INC.	Div. / County.:	03 / POTTAWATOMIE	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (PECAN GROVE ROAD): OVER SOUTH DEER CREEK, 0.5 MILES EAST OF THE SH-102 INTERSECTION NEAR SHAWNEE. PROJECT LENGTH = 0.236 MILES			
Contract Amount:	\$965,670.44	Funds Available:	\$1,039,509.14	Funds Paid(%) : 99%
Change Order	3	Original Time Used:	102%	Revised Time Used: 98%

Change Order No. 3 approves an additional appropriation in the amount of \$5,366.90.

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

OVERRUN ITEM	\$5,366.90
Solid Slab Sodding	1,309.00 SY \$4.10 /SY \$5,366.90

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$15,258.00	1.58%	\$15,258.00	1.58%	\$15,258.00	1.58%
2	\$53,213.80	5.51%	\$53,213.80	5.51%	\$0.00	0.00%
3	\$5,366.90	0.56%	\$5,366.90	0.56%	\$0.00	0.00%
TOTAL	\$73,838.70	7.65%	\$73,838.70	7.65%	\$15,258.00	1.58%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
February 03, 2025 Commission Meeting

Project Number:	CIRB-265C(028)RB	CO APPROVAL:	Dec. 16, 2024	AGENDA ITEM
		Contract ID:	230160	19Q
Contractor :	FRONTIER BRIDGE, INC.	Job Piece No.:	30074(04)	
		Highway No.:	COUNTY ROAD	
Designer:	CED #7	Div. / County.:	05 / ROGER MILLS	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (NS-171): OVER CANADIAN RIVER, 6.5 MILES NORTH OF SH-33 NEAR DURHAM. PROJECT LENGTH = 0.587 MILES			
Contract Amount:	\$4,099,607.12	Funds Available:	\$4,107,414.95	Funds Paid(%) : 100%
Change Order	2	Original Time Used:	104%	Revised Time Used: 104%

Change Order No. 2 approves an additional appropriation in the amount of \$6,271.28.

Site Requirement: This change provides payment for the final estimate due to the overrun of the unclassified borrow pay item. Additional quantities of this item were required to complete the project as specified due to an underestimation of the contract amount.

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

OVERRUN ITEM

\$35,152.55

Unclassified Borrow	2,801.00 CY	\$12.55 /CY	\$35,152.55
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,536.55	0.04%	\$1,536.55	0.04%	\$0.00	0.00%
2	\$6,271.28	0.15%	\$6,271.28	0.15%	\$0.00	0.00%
TOTAL	\$7,807.83	0.19%	\$7,807.83	0.19%	\$0.00	0.00%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
February 03, 2025 Commission Meeting

Project Number:	STP-267B(103)PM	CO APPROVAL:	Jan. 07, 2025	AGENDA ITEM
		Contract ID:	230213	19R
Contractor :	FRONTIER BRIDGE, INC.	Job Piece No.:	31870(04)	
		Highway No.:	US-270	
Designer:	CP&Y, INC.	Div. / County.:	03 / SEMINOLE	
Description:	BRIDGE AND APPROACHES US-270: OVER SH-59, 1.6 MILES SOUTHEAST OF THE US-270B JUNCTION NEAR WEWOKA. PROJECT LENGTH = 0.302 MILES			
Contract Amount:	\$4,595,487.71	Funds Available:	\$4,703,635.97	Funds Paid(%) : 97%
Change Order	6	Original Time Used:	92%	Revised Time Used: 91%

Change Order No. 6 approves a supplemental agreement and an additional appropriation in the amount of \$25,232.24.

Site Requirement: This change provides payment for the additional work required for OG&E to temporarily cut power from nearby electrical lines during pile driving for Bridge A.

NEW ITEM	\$25,232.24
Construction Miscellaneous (De-Energize Electrical Lines)	1.00 LS \$25,232.24 /LS \$25,232.24

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$3,564.40	0.08%	\$3,564.40	0.08%	\$3,564.40	0.08%
3	\$25,569.54	0.56%	\$25,569.54	0.56%	\$25,569.54	0.56%
4	\$53,782.08	1.17%	\$53,782.08	1.17%	\$53,782.08	1.17%
5	-\$1,229.44	-0.03%	\$0.00	0.00%	\$0.00	0.00%
6	\$25,232.24	0.55%	\$25,232.24	0.55%	\$25,232.24	0.55%
TOTAL	\$106,918.82	2.33%	\$108,148.26	2.35%	\$108,148.26	2.35%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
February 03, 2025 Commission Meeting

Project Number:	NHPP-012N(115)PM	CO APPROVAL:	Jan. 07, 2025	AGENDA ITEM
		Contract ID:	240121	19S
Contractor :	HASKELL LEMON GROUP, LLC	Job Piece No.:	35656(04)	
		Highway No.:	SH-99	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / SEMINOLE	
Description:	PAVEMENT REHABILITATION (P.C. CONCRETE) SH-99: FROM 1.0 MILE SOUTH OF THE SH-9 INTERSECTION, EXTEND NORTH IN SEMINOLE. PROJECT LENGTH = 3.06 MILES			
Contract Amount:	\$1,309,435.73	Funds Available:	\$1,336,583.73	Funds Paid(%) : 17%
Change Order	2	Original Time Used:	73%	Revised Time Used: 48%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$9,673.00.

Engineering: This change provides payment for the barricades and drums pay items required to provide temporary delineation to the traveling public during lane closures due to these items being omitted from the plans.

NEW ITEMS

\$9,673.00

Construction Barricades (Type III)	1,020.00 SD	\$7.35 /SD	\$7,497.00
Drums	1,700.00 SD	\$1.28 /SD	\$2,176.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$17,475.00	1.33%	\$17,475.00	1.33%	\$17,475.00	1.33%
2	\$9,673.00	0.74%	\$9,673.00	0.74%	\$9,673.00	0.74%
TOTAL	\$27,148.00	2.07%	\$27,148.00	2.07%	\$27,148.00	2.07%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
February 03, 2025 Commission Meeting

Project Number:	CIRB-276C(063)RB	CO APPROVAL:	Jan. 07, 2025	AGENDA ITEM
		Contract ID:	240114	19T
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	30492(08)	
		Highway No.:	COUNTY ROAD	
Designer:	CED # 8	Div. / County.:	06 / WOODS	
Description:	GRADE, DRAIN, AND SURFACE COUNTY ROAD (NS-237): FROM 4.0 MILES NORTH OF THE US-64 JUNCTION, EXTEND NORTH NEAR ALVA. PROJECT LENGTH = 1.820 MILES			
Contract Amount:	\$4,855,032.63	Funds Available:	\$4,857,932.43	Funds Paid(%) : 48%
Change Order	3	Original Time Used:	45%	Revised Time Used: 45%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$495.00.

Site Requirement: This change provides payment for the work required to pour and later remove the concrete for corner fence posts that were installed prior to a request made by the landowner to not install the fence.

NEW ITEM	\$495.00
Construction Miscellaneous (Fence Corner Concrete)	2.00 CY
	\$247.50 /CY
	\$495.00

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	\$2,404.80	0.05%	\$2,404.80	0.05%	\$2,404.80	0.05%
3	\$495.00	0.01%	\$495.00	0.01%	\$495.00	0.01%
TOTAL	\$2,899.80	0.06%	\$2,899.80	0.06%	\$2,899.80	0.06%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
February 03, 2025 Commission Meeting

Project Number:	TAP-276D(037)TP		CO APPROVAL:	Dec. 16, 2024	AGENDA ITEM
			Contract ID:	220048	19U
Contractor :	SCHIRALLI CONSTRUCTION CORP.		Job Piece No.:	33003(04)	
			Highway No.:	CITY STREETS	
Designer:	R.L. SHEARS COMPANY		Div. / County.:	06 / WOODS	
Description:	PEDESTRIAN IMPROVEMENTS (STREETSCAPE) CITY STREETS (SANTA FE STREET/MISSOURI STREET/CECIL STREET): AT MULTIPLE LOCATIONS IN WAYNOKA. PROJECT LENGTH = 0.323 MILE				
Contract Amount:	\$1,287,416.30	Funds Available:	\$1,368,858.16	Funds Paid(%) :	90%
Change Order	6	Original Time Used:	176%	Revised Time Used:	160%

Change Order No. 6 approves an additional appropriation in the amount of \$55,971.66.

Site Requirement: This change provides payment for the final estimate due to the overrun of the enhancement lighting pay item required to install more luminaires than originally planned due to a request made by the City of Waynoka.

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

OVERRUN ITEM	\$67,944.80
Enhancement Lighting (Complete)	14.00 EA \$4,853.20 /EA \$67,944.80

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	\$21,110.40	1.64%	\$21,110.40	1.64%	\$21,110.40	1.64%
4	-\$5,761.92	-0.45%	\$0.00	0.00%	\$0.00	0.00%
5	\$4,359.80	0.34%	\$4,359.80	0.34%	\$4,359.80	0.34%
6	\$55,971.66	4.35%	\$55,971.66	4.35%	\$0.00	0.00%
TOTAL	\$75,679.94	5.88%	\$81,441.86	6.33%	\$25,470.20	1.98%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
February 03, 2025 Commission Meeting

Project Number:	SSP-277F(064)PM		CO APPROVAL:	Dec. 13, 2024	AGENDA ITEM
			Contract ID:	240167	
Contractor :	BUILT RIGHT CONSTRUCTION, LLC		Job Piece No.:	26975(11)	19V
			Highway No.:	MULTIPLE LOCATIONS	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	06 / WOODWARD	
Description:	BRIDGE WATER PROOF SEAL US-183/SH-3/SH-34: OVER SPRING CREEK, CHIQUITA CREEK, AND N. CANADIAN RIVER AT MULTIPLE LOCATIONS IN DISTRICT VI. PROJECT LENGTH = 0.00 MILES				
Contract Amount:	\$88,386.16	Funds Available:	\$88,416.54	Funds Paid(%) :	99%
Change Order	1	Original Time Used:	73%	Revised Time Used:	73%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$30.38.

Site Requirement: This change order provides payment for the final estimate due to the overrun of the sealer crack preparation pay item. Additional quantities of this item were required to complete the bridge repairs as specified due to encountering more cracks than anticipated. This change imposes a unit price reduction for the sealer crack preparation pay item due to the significant overrun of this major pay item.

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

NEW ITEM	-\$738.48		
Sealer Crack Preparation (Unit Price Reduction)	738.48 LF	-\$1.00 /LF	-\$738.48
OVERRUN ITEM	\$5,619.00		
Sealer Crack Preparation	936.50 LF	\$6.00 /LF	\$5,619.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$30.38	0.03%	\$30.38	0.03%	\$0.00	0.00%
TOTAL	\$30.38	0.03%	\$30.38	0.03%	\$0.00	0.00%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
February 03, 2025 Commission Meeting

Project Number:	CIRB-277C(053)RB	CO APPROVAL:	Jan. 07, 2025	AGENDA ITEM
		Contract ID:	230321	19W
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	28460(04)	
		Highway No.:	COUNTY ROAD	
Designer:	CED #8	Div. / County.:	06 / WOODWARD	
Description:	GRADE, DRAIN, AND SURFACE COUNTY ROAD (EW-51): FROM THE SH-34 JUNCTION, EXTEND WEST NEAR SHARON. PROJECT LENGTH = 5.033 MILES			
Contract Amount:	\$7,292,948.58	Funds Available:	\$7,339,481.83	Funds Paid(%) : 58%
Change Order	3	Original Time Used:	83%	Revised Time Used: 82%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$12,493.16.

Site Requirement: This change provides payment for the excelsior mat pay item required to provide adequate permanent erosion control on all slopes steeper than 1:3 in lieu of solid slab sodding as planned due to difficulties in placing sod at such a steep slope.

NEW ITEM

\$12,493.16

Excelsior Mat	2,523.87 SY	\$4.95 /SY	\$12,493.16
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$14,372.60	0.20%	\$14,372.60	0.20%	\$14,372.60	0.20%
2	\$19,667.49	0.27%	\$19,667.49	0.27%	\$19,667.49	0.27%
3	\$12,493.16	0.17%	\$12,493.16	0.17%	\$12,493.16	0.17%
TOTAL	\$46,533.25	0.64%	\$46,533.25	0.64%	\$46,533.25	0.64%

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FEBRUARY 03, 2025 Commission Meeting

FEBRUARY 03, 2025 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
20A	CUSTER	STP-120C(127)PM	<input type="checkbox"/>	220367	2414504	008	\$689,150.90
20B	CUSTER	STP-120C(127)PM	<input type="checkbox"/>	220367	2414504	009	\$36,326.23
20C	CUSTER	STP-120C(127)PM	<input type="checkbox"/>	220367	2414504	010	\$54,917.29
20D	MCCLAIN	NHPPI-3500-(154)FP / NHPPI-3500-(162)FP	<input type="checkbox"/>	230205	1931404	015	\$17,284.32
20E	MCCLAIN	NHPPI-3500-(154)FP / NHPPI-3500-(162)FP	<input type="checkbox"/>	230205	1931404	016	\$11,790.00
20F	MCCURTAIN	NHPP-022N(102)SS / NHPP-022N(225)PM	<input type="checkbox"/>	210142	1885904	010	\$1,199,999.70
20G	MCINTOSH	STP-246C(048)PM	<input type="checkbox"/>	220369	2972404	004	\$149,960.15
20H	MUSKOGEE	NHPP-251N(117)PM / SBR-251B(121)SB	<input type="checkbox"/>	220075	3041604	006	\$149,968.56
20I	OKLAHOMA	NHPPI-0035-3(125)121	<input type="checkbox"/>	210236	0903205	012	-\$23,406.07
20J	OKLAHOMA	NHPPI-3500-(132)FP	<input type="checkbox"/>	220228	2984404	019	\$17,920.00
20K	PONTOTOC	STP-162B(150)PM	<input type="checkbox"/>	230042	2328604	004	\$356,063.82
20L	PONTOTOC	NHPP-262N(061)PM	<input type="checkbox"/>	210035	2894604	015	-\$17,064.04
20M	ROGERS	ERSTP-266C(112)CI	<input type="checkbox"/>	230119	3360206	002	\$912,852.48
20N	TULSA	NHPPI-2440(049)FP / NHPPI-2440(034)FP / NHPPI-2440-(042)PM / NHPPI-2440-(046)PM	<input type="checkbox"/>	230232	2630105	008	\$537,286.53
20O	TULSA	NHPPI-2440-(052)PM	<input type="checkbox"/>	230318	3270604	002	\$28,947.14
20P	TULSA	NHPP-272N(356)PM	<input type="checkbox"/>	220307	3334304	005	\$529,129.69

\$4,651,126.70

Change Orders with Cumulative Total Greater than \$150,000
February 03, 2025 Commission Meeting

Project Number:	STP-120C(127)PM	Contract ID:	220367	AGENDA ITEM
Contractor :	CORNELL CONSTRUCTION COMPANY, INC.	Job Piece No.:	24145(04)	20A
Designer:	ATKINS	Highway No.:	SH-54	
Description:	WIDEN, RESURFACE & BRIDGE SH-54: FROM 1.1 MILES NORTH OF THE I-40 BUSINESS LOOP, EXTEND NORTH NEAR WEATHERFORD. PROJECT LENGTH = 4.912 MILES			
Contract Amount:	\$15,064,222.83	Funds Available:	\$15,417,897.83	Funds Paid(%) : 99%
Change Order	8	Original Time Used:	137%	Revised Time Used: 137%

Request approval of Change Order No. 8 for an additional appropriation in the amount of \$689,150.90.

Site Requirement: This change provides payment for the overrun of the rock excavation pay item required to excavate the cut sections between Station 165+00 and 216+00 as planned due to more rock being present than anticipated; and for the overrun of the unclassified excavation pay item due to the plans not accurately taking into account the construction phasing. This change extends the contract time one-hundred and fifty days due to the rock excavation.

OVERRUN ITEMS

\$689,150.90

Unclassified Excavation	7,995.30 CY	\$7.23 /CY	\$57,806.02
Rock Excavation	18,541.70 CY	\$34.05 /CY	\$631,344.89

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$65,000.00	0.43%	\$65,000.00	0.43%	\$65,000.00	0.43%
2	\$126,750.00	0.84%	\$126,750.00	0.84%	\$0.00	0.00%
3	\$15,400.00	0.10%	\$15,400.00	0.10%	\$15,400.00	0.10%
4	\$9,237.08	0.06%	\$9,237.08	0.06%	\$4,833.40	0.03%
5	\$1,980.00	0.01%	\$1,980.00	0.01%	\$1,980.00	0.01%
6	\$125,930.00	0.84%	\$125,930.00	0.84%	\$0.00	0.00%
7	\$9,377.92	0.06%	\$9,377.92	0.06%	\$9,377.92	0.06%
8	\$689,150.90	4.57%	\$689,150.90	4.57%	\$0.00	0.00%
9	\$36,326.23	0.24%	\$36,326.23	0.24%	\$36,326.23	0.24%
10	\$54,917.29	0.36%	\$54,917.29	0.36%	\$0.00	0.00%
TOTAL	\$1,134,069.42	7.53%	\$1,134,069.42	7.53%	\$132,917.55	0.88%

Change Orders with Cumulative Total Greater than \$150,000
February 03, 2025 Commission Meeting

Project Number:	STP-120C(127)PM				AGENDA ITEM
			Contract ID:	220367	
Contractor :	CORNELL CONSTRUCTION COMPANY, INC.		Job Piece No.:	24145(04)	20B
			Highway No.:	SH-54	
Designer:	ATKINS		Div. / County.:	05 / CUSTER	
Description:	WIDEN, RESURFACE & BRIDGE SH-54: FROM 1.1 MILES NORTH OF THE I-40 BUSINESS LOOP, EXTEND NORTH NEAR WEATHERFORD. PROJECT LENGTH = 4.912 MILES				
Contract Amount:	\$15,064,222.83	Funds Available:	\$15,417,897.83	Funds Paid(%) :	99%
Change Order	9	Original Time Used:	137%	Revised Time Used:	137%

Request approval of Change Order No. 9 for a supplemental agreement and an additional appropriation in the amount of \$36,326.23.

Site Requirement: This change provides payment for the multi-polymer traffic striping pay items required to provide permanent delineation throughout the project in lieu of thermoplastic striping as originally planned due to the presence of the centerline rumble strip.

NEW ITEMS			\$109,487.84
Traffic Stripe (Multi-Poly.) (6" Wide)	98,179.00 LF	\$0.96 /LF	\$94,251.84
Traffic Stripe (Multi-Poly.)(8" Wide)	276.00 LF	\$3.00 /LF	\$828.00
Traffic Stripe (Multi-Poly) (12" Wide)	793.00 LF	\$6.00 /LF	\$4,758.00
Traffic Stripe (Multi-Poly.) (24" Wide)	55.00 LF	\$20.00 /LF	\$1,100.00
Traf. Str. (Multi-Poly.) (Sym, Wrđ, etc)	19.00 EA	\$450.00 /EA	\$8,550.00
UNDERRUN ITEMS			-\$73,161.61
Traffic Stripe (Plastic) (4" Wide)	-98,179.00 LF	\$0.59 /LF	-\$57,925.61
Traffic Stripe (Plastic) (8" Wide)	-276.00 LF	\$3.00 /LF	-\$828.00
Traffic Stripe (Plastic) (12" Wide)	-793.00 LF	\$6.00 /LF	-\$4,758.00
Traffic Stripe (Plastic) (24" Wide)	-55.00 LF	\$20.00 /LF	-\$1,100.00
Traf. Str (Plast) (Symbols, Words, etc)	-19.00 EA	\$450.00 /EA	-\$8,550.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$65,000.00	0.43%	\$65,000.00	0.43%	\$65,000.00	0.43%
2	\$126,750.00	0.84%	\$126,750.00	0.84%	\$0.00	0.00%
3	\$15,400.00	0.10%	\$15,400.00	0.10%	\$15,400.00	0.10%
4	\$9,237.08	0.06%	\$9,237.08	0.06%	\$4,833.40	0.03%
5	\$1,980.00	0.01%	\$1,980.00	0.01%	\$1,980.00	0.01%
6	\$125,930.00	0.84%	\$125,930.00	0.84%	\$0.00	0.00%
7	\$9,377.92	0.06%	\$9,377.92	0.06%	\$9,377.92	0.06%
8	\$689,150.90	4.57%	\$689,150.90	4.57%	\$0.00	0.00%
9	\$36,326.23	0.24%	\$36,326.23	0.24%	\$36,326.23	0.24%
10	\$54,917.29	0.36%	\$54,917.29	0.36%	\$0.00	0.00%
TOTAL	\$1,134,069.42	7.53%	\$1,134,069.42	7.53%	\$132,917.55	0.88%

Change Orders with Cumulative Total Greater than \$150,000
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Project Number:	STP-120C(127)PM	Contract ID:	220367	AGENDA ITEM
Contractor :	CORNELL CONSTRUCTION COMPANY, INC.	Job Piece No.:	24145(04)	20C
Designer:	ATKINS	Highway No.:	SH-54	
Description:	WIDEN, RESURFACE & BRIDGE SH-54: FROM 1.1 MILES NORTH OF THE I-40 BUSINESS LOOP, EXTEND NORTH NEAR WEATHERFORD. PROJECT LENGTH = 4.912 MILES			
Contract Amount:	\$15,064,222.83	Funds Available:	\$15,417,897.83	Funds Paid(%) : 100%
Change Order	10	Original Time Used:	137%	Revised Time Used: 137%

Request approval of Change Order No. 10 for an additional appropriation in the amount of \$54,917.29.

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

NEW ITEM

\$54,917.29

Pavement / Bridge Smoothness Adjustment

1.00 LS

\$54,917.29 /LS

\$54,917.29

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$65,000.00	0.43%	\$65,000.00	0.43%	\$65,000.00	0.43%
2	\$126,750.00	0.84%	\$126,750.00	0.84%	\$0.00	0.00%
3	\$15,400.00	0.10%	\$15,400.00	0.10%	\$15,400.00	0.10%
4	\$9,237.08	0.06%	\$9,237.08	0.06%	\$4,833.40	0.03%
5	\$1,980.00	0.01%	\$1,980.00	0.01%	\$1,980.00	0.01%
6	\$125,930.00	0.84%	\$125,930.00	0.84%	\$0.00	0.00%
7	\$9,377.92	0.06%	\$9,377.92	0.06%	\$9,377.92	0.06%
8	\$689,150.90	4.57%	\$689,150.90	4.57%	\$0.00	0.00%
9	\$36,326.23	0.24%	\$36,326.23	0.24%	\$36,326.23	0.24%
10	\$54,917.29	0.36%	\$54,917.29	0.36%	\$0.00	0.00%
TOTAL	\$1,134,069.42	7.53%	\$1,134,069.42	7.53%	\$132,917.55	0.88%

Change Orders with Cumulative Total Greater than \$150,000
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Project Number:	NHPPI-3500-(154)FP / NHPPI-3500-(162)FP	Contract ID:	230205	AGENDA ITEM
Contractor :	SHERWOOD CONSTRUCTION CO., INC.	Job Piece No.:	19314(04)	20D
Designer:	TRIAD DESIGN GROUP	Highway No.:	I-35	
Description:	INTERCHANGE, GRADE, DRAIN, SURFACE, AND BRIDGE I-35: AT THE SH-9W INTERCHANGE AND FROM 0.1 MILES SOUTH OF THE CLEVELAND COUNTY LINE, EXTEND SOUTH NEAR GOLDSBY. PROJECT LENGTH = 3.558 MILES			
Contract Amount:	\$82,096,219.29	Funds Available:	\$82,998,783.09	Funds Paid(%) : 48%
Change Order	15	Original Time Used:	33%	Revised Time Used: 33%

Request approval of Change Order No. 15 for a supplemental agreement and an additional appropriation in the amount of \$17,284.32.

Engineering: This change provides payment for the No. 0 electrical conductor pay item required to provide electric service to the temporary traffic signals in lieu of the No. 6 electrical conduit originally planned due to it not adequately spanning the distance needed; and for the overrun of the epoxy coated reinforcing steel pay item required to accommodate the bridge haunch being greater than estimated on Bridge C.

NEW ITEM			\$13,920.00
1/C No. 0 Elect. Cond.	1,500.00 LF	\$9.28 /LF	\$13,920.00
OVERRUN ITEM			\$3,364.32
Epoxy Coated Reinforcing Steel	2,064.00 LB	\$1.63 /LB	\$3,364.32

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$69.54	0.00%	\$69.54	0.00%	\$69.54	0.00%
3	-\$3,412.48	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$26,282.36	0.03%	\$26,282.36	0.03%	\$26,282.36	0.03%
5	\$149,539.78	0.18%	\$149,539.78	0.18%	\$149,539.78	0.18%
6	\$3,200.00	0.00%	\$3,200.00	0.00%	\$3,200.00	0.00%
7	\$28,217.55	0.03%	\$28,217.55	0.03%	\$28,217.55	0.03%
8	\$106,237.50	0.13%	\$106,237.50	0.13%	\$106,237.50	0.13%
9	-\$1,760.26	0.00%	\$0.00	0.00%	\$0.00	0.00%
10	-\$0.65	0.00%	\$0.00	0.00%	\$0.00	0.00%
11	\$83,090.84	0.10%	\$83,090.84	0.10%	\$37,208.00	0.05%
12	\$500,000.00	0.61%	\$500,000.00	0.61%	\$0.00	0.00%
13	\$5,926.33	0.01%	\$5,926.23	0.01%	\$0.00	0.00%
14	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
15	\$17,284.32	0.02%	\$17,284.32	0.02%	\$13,920.00	0.02%
16	\$11,790.00	0.01%	\$11,790.00	0.01%	\$11,790.00	0.01%
TOTAL	\$926,464.83	1.13%	\$931,638.12	1.13%	\$376,464.73	0.46%

Change Orders with Cumulative Total Greater than \$150,000
February 03, 2025 Commission Meeting

Project Number:	NHPPI-3500-(154)FP / NHPPI-3500-(162)FP	Contract ID:	230205	AGENDA ITEM
Contractor :	SHERWOOD CONSTRUCTION CO., INC.	Job Piece No.:	19314(04)	20E
Designer:	TRIAD DESIGN GROUP	Highway No.:	I-35	
Description:	INTERCHANGE, GRADE, DRAIN, SURFACE, AND BRIDGE I-35: AT THE SH-9W INTERCHANGE AND FROM 0.1 MILES SOUTH OF THE CLEVELAND COUNTY LINE, EXTEND SOUTH NEAR GOLDSBY. PROJECT LENGTH = 3.558 MILES			
Contract Amount:	\$82,096,219.29	Funds Available:	\$82,998,783.09	Funds Paid(%) : 50%
Change Order	16	Original Time Used:	35%	Revised Time Used: 35%

Request approval of Change Order No. 16 for a supplemental agreement and an additional appropriation in the amount of \$11,790.00.

Engineering: This change provides payment for the additional work required to remove existing traffic signal equipment due to this work being omitted from the plans.

NEW ITEM			\$11,790.00
Removal of Traffic Signal Equipment	1.00 LS	\$11,790.00 /LS	\$11,790.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$69.54	0.00%	\$69.54	0.00%	\$69.54	0.00%
3	-\$3,412.48	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$26,282.36	0.03%	\$26,282.36	0.03%	\$26,282.36	0.03%
5	\$149,539.78	0.18%	\$149,539.78	0.18%	\$149,539.78	0.18%
6	\$3,200.00	0.00%	\$3,200.00	0.00%	\$3,200.00	0.00%
7	\$28,217.55	0.03%	\$28,217.55	0.03%	\$28,217.55	0.03%
8	\$106,237.50	0.13%	\$106,237.50	0.13%	\$106,237.50	0.13%
9	-\$1,760.26	0.00%	\$0.00	0.00%	\$0.00	0.00%
10	-\$0.65	0.00%	\$0.00	0.00%	\$0.00	0.00%
11	\$83,090.84	0.10%	\$83,090.84	0.10%	\$37,208.00	0.05%
12	\$500,000.00	0.61%	\$500,000.00	0.61%	\$0.00	0.00%
13	\$5,926.33	0.01%	\$5,926.23	0.01%	\$0.00	0.00%
14	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
15	\$17,284.32	0.02%	\$17,284.32	0.02%	\$13,920.00	0.02%
16	\$11,790.00	0.01%	\$11,790.00	0.01%	\$11,790.00	0.01%
TOTAL	\$926,464.83	1.13%	\$931,638.12	1.13%	\$376,464.73	0.46%

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

February 03, 2025 Commission Meeting

Project Number:	NHPP-022N(102)SS / NHPP-022N(225)PM	Contract ID:	210142	AGENDA ITEM
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	18859(04)	20F
Designer:	MACARTHUR ASSOCIATED GROUP	Highway No.:	US-70	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-70: FROM 0.3 MILES WEST OF THE SH-98 JUNCTION, EXTEND WEST NEAR VALIANT. PROJECT LENGTH = 4.548 MILES			
Contract Amount:	\$23,248,537.02	Funds Available:	\$25,198,362.98	Funds Paid(%) : 88%
Change Order	10	Original Time Used:	121%	Revised Time Used: 103%

Request approval of Change Order No. 10 for a supplemental agreement and an additional appropriation in the amount of \$1,199,999.70.

Site Requirement: This change provides payment for the overrun of the aggregate base and traffic bound surface course pay items required to maintain better slopes for driveways and business access during construction; for the overrun of the asphalt pay items required to remove the rumble strip at the beginning of the project and to construct additional drives that were not included in the plans; for the overrun of the construction traffic control pay items required to provide adequate direction to the traveling public due to the extended duration of this project; for the overrun of the rock excavation pay item due to more rock being discovered during construction than previously added on Change Order No. 7; for the CET pay item required to construct additional driveways not shown in the plans; and for the overrun of the curb removal pay item due to curb being present on the existing sidewalk that was not included in the plans. This change extends the contract time forty-six days due to the rock encountered during construction.

OVERRUN ITEMS			\$1,154,342.00
Aggregate Base Type A	3,700.00 CY	\$46.85 /CY	\$173,345.00
Traffic Bound Surface Course Type E	6,200.00 TON	\$27.55 /TON	\$170,810.00
Superpave, Type S3 (PG 64-22 OK)	3,300.00 TON	\$71.55 /TON	\$236,115.00
Superpave, Type S4 (PG 64-22 OK)	1,655.00 TON	\$74.50 /TON	\$123,297.50
Type A6 Culvert End Treatment	10.00 EA	\$1,854.00 /EA	\$18,540.00
Removal of Asphalt Pavement	2,500.00 SY	\$2.95 /SY	\$7,375.00
Removal of Curb	1,815.00 LF	\$6.30 /LF	\$11,434.50
Construction Signs 0 to 6.25 SF	64,000.00 SD	\$1.05 /SD	\$67,200.00
Construction Signs 6.26 SF to 15.99 SF	64,000.00 SD	\$1.05 /SD	\$67,200.00
Construction Signs 16.0 SF to 32.99 SF	54,000.00 SD	\$3.10 /SD	\$167,400.00
Warning Lights (Type A)	80,000.00 SD	\$0.26 /SD	\$20,800.00
Drums	94,000.00 SD	\$0.15 /SD	\$14,100.00
Construction Signs 16.0 SF to 32.99 SF	24,750.00 SD	\$3.10 /SD	\$76,725.00
OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEMS			\$45,657.70
Rock Excavation	545.01 CY	\$42.61 /CY	\$23,222.88
Channelizer Cones	59,039.00 SD	\$0.38 /SD	\$22,434.82

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$7,199.25	0.03%	\$7,199.25	0.03%	\$7,199.25	0.03%
2	\$7,200.00	0.03%	\$7,200.00	0.03%	\$7,200.00	0.03%
3	\$59,755.80	0.26%	\$59,755.80	0.26%	\$59,755.80	0.26%

Change Orders with Cumulative Total Greater than \$150,000
February 03, 2025 Commission Meeting

Project Number:	NHPP-022N(102)SS / NHPP-022N(225)PM					
				Contract ID:	210142	
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
4	\$3,000.00	0.01%	\$3,000.00	0.01%	\$3,000.00	0.01%
5	\$945,870.00	4.07%	\$945,870.00	4.07%	\$0.00	0.00%
6	\$785,000.00	3.38%	\$785,000.00	3.38%	\$0.00	0.00%
7	\$20,452.80	0.09%	\$20,452.80	0.09%	\$20,452.80	0.09%
8	\$121,348.11	0.52%	\$121,348.11	0.52%	\$0.00	0.00%
9	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
10	\$1,199,999.70	5.16%	\$1,199,999.70	5.16%	\$45,657.70	0.20%
TOTAL	\$3,149,825.66	13.55%	\$3,149,825.66	13.55%	\$143,265.55	0.62%

Change Orders with Cumulative Total Greater than \$150,000
February 03, 2025 Commission Meeting

Project Number:	STP-246C(048)PM			AGENDA ITEM
		Contract ID:	220369	20G
Contractor :	BRIDGECO CONTRACTORS, INC.	Job Piece No.:	29724(04)	
		Highway No.:	US-266	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	01 / MCINTOSH	
Description:	BRIDGE AND APPROACHES US-266: OVER ELK CREEK AND UNNAMED CREEK, 1.2 MILES AND 1.7 MILES EAST OF THE US-69 BUS JUNCTION NEAR CHECOTAH. PROJECT LENGTH = 0.400 MILE			
Contract Amount:	\$4,835,946.61	Funds Available:	\$5,281,384.44	Funds Paid(%) : 100%
Change Order	4	Original Time Used:	115%	Revised Time Used: 100%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$149,960.15.

Engineering: This change provides payment for the overrun of the solid slab sodding pay item required to provide adequate permanent erosion control on all disturbed areas of the project due to an underestimation of the contract amount; and for the overrun of the asphalt surfacing pay item due to a miscalculation with the surfacing summary in the plans.

OVERRUN ITEMS

\$149,960.15

Solid Slab Sodding	11,036.61 SY	\$8.65 /SY	\$95,466.68
Superpave, Type S4 (PG 64-22 OK)	387.00 TON	\$140.81 /TON	\$54,493.47

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$29,608.95	0.61%	\$29,608.95	0.61%	\$29,608.95	0.61%
2	\$129,133.88	2.67%	\$129,133.88	2.67%	\$129,133.88	2.67%
3	\$286,695.00	5.93%	\$286,695.00	5.93%	\$286,695.00	5.93%
4	\$149,960.15	3.10%	\$149,960.15	3.10%	\$0.00	0.00%
TOTAL	\$595,397.98	12.31%	\$595,397.98	12.31%	\$445,437.83	9.21%

Change Orders with Cumulative Total Greater than \$150,000
February 03, 2025 Commission Meeting

Project Number:	NHPP-251N(117)PM / SBR-251B(121)SB			AGENDA ITEM
		Contract ID:	220075	20H
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY	Job Piece No.:	30416(04)	
		Highway No.:	US-62	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	01 / MUSKOGEE	
Description:	BRIDGE AND APPROACHES AND BRIDGE REHABILITATION US-62: OVER ARKANSAS RIVER, OG&E RAILROAD AND CITY STREET (55TH STREET): 0.5 MILES AND 1.3 MILES EAST OF THE SH-165 INTERCHANGE IN MUSKOGEE AND FORT GIBSON. PROJECT LENGTH = 1.516 MILES			
Contract Amount:	\$74,738,814.36	Funds Available:	\$74,931,546.32	Funds Paid(%) : 72%
Change Order	6	Original Time Used:	75%	Revised Time Used: 69%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$149,968.56.

Scope: This change provides payment for the additional work required to apply elastomeric coating on the pier caps and pedestals beneath all expansion joints on Bridges A and B due to a request made by the Department after the contract was awarded. This change extends the milestone time six days to complete the application of water repellent treatment on all four bridge decks.

NEW ITEMS			\$149,968.56
Elastomeric Coating (Bridge A)	1,513.00 SF	\$49.56 /SF	\$74,984.28
Elastomeric Coating (Bridge B)	1,513.00 SF	\$49.56 /SF	\$74,984.28

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$19,837.54	0.03%	\$19,837.54	0.03%	\$19,837.54	0.03%
2	\$168,257.93	0.23%	\$168,257.93	0.23%	\$168,257.93	0.23%
4	\$4,636.49	0.01%	\$4,636.49	0.01%	\$4,636.49	0.01%
5	-\$0.26	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$149,968.56	0.20%	\$149,968.56	0.20%	\$149,968.56	0.20%
TOTAL	\$342,700.26	0.46%	\$342,700.52	0.46%	\$342,700.52	0.46%

Change Orders with Cumulative Total Greater than \$150,000
February 03, 2025 Commission Meeting

Project Number:	NHPPI-0035-3(125)121	Contract ID:	210236	AGENDA ITEM 20I	
		Job Piece No.:	09032(05)		
Contractor :	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)	Highway No.:	I-35		
		Designer:	POE & ASSOCIATES, INC.	Div. / County.:	04 / OKLAHOMA
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE I-35: AT THE I-240 INTERCHANGE IN OKLAHOMA CITY. PROJECT LENGTH = 4.469 MILES				
Contract Amount:	\$72,271,433.00	Funds Available:	\$74,504,833.38	Funds Paid(%) :	66%
Change Order	12	Original Time Used:	64%	Revised Time Used:	64%

Request approval of Change Order No. 12 for a supplemental agreement resulting in an underrun to the contract in the amount of \$23,406.07.

Site Requirement: This change provides for receiving precast RCB sections into District 5 warehouse stock to be utilized as part of an emergency repair on SH-9 in Custer County due to a change in plans that utilized an existing structure in lieu of constructing Structure CD-12; for the additional work required to purchase a waterline easement to avoid encasing the waterline fittings as required by the railroad due to cost, time, and maintenance concerns; and for the additional work and overrun of multiple pay items due to various unforeseen site conditions experienced by the contractor during construction. This change documents the underrun of the fencing pay items due to BNSF railroad no longer requiring their use, and compensates the contractor for work performed before becoming aware the fencing was no longer required. Funding for the warehouse stock and waterline easement pay items will be non-participating in nature.

NEW ITEMS			\$318,085.76
Geotechnical Investigation	1.00 LS	\$90,299.65 /LS	\$90,299.65
Repair Bridge Items	1.00 LS	\$31,829.62 /LS	\$31,829.62
Removal of Existing Signs	1.00 LS	\$3,579.19 /LS	\$3,579.19
Compensation for Canceled Work Items (Railroad Fencing)	1.00 LS	\$19,616.88 /LS	\$19,616.88
18" Corrugated HDPE Slotted Drain	1,380.00 LF	\$119.61 /LF	\$165,060.42
1/C No. 00 Elect. Cond.	1,000.00 LF	\$7.70 /LF	\$7,700.00
NEW ITEMS (NON-PARTICIPATING)			\$82,585.54
Material Taken Into Warehouse Stock (5'x5'x8' Precast RCBs)	1.00 LS	\$55,085.54 /LS	\$55,085.54
Construction Miscellaneous (Additional Waterline Easement)	1.00 LS	\$27,500.00 /LS	\$27,500.00
OVERRUN ITEMS			\$120,172.04
Class C Concrete	130.00 CY	\$678.92 /CY	\$88,259.60
Aggregate Base Type A	46.75 CY	\$82.87 /CY	\$3,874.17
Stabilized Subgrade	280.51 SY	\$9.03 /SY	\$2,533.01
6" Concrete Driveway (H.E.S.)	154.90 SY	\$70.87 /SY	\$10,977.76
2" PVC Sch. 40 Plastic Conduit Trenched	375.00 LF	\$38.74 /LF	\$14,527.50
UNDERRUN ITEMS			-\$547,769.41
Class AA Concrete	-74.40 CY	\$636.22 /CY	-\$47,334.77
Reinforcing Steel	-11,652.00 LB	\$1.94 /LB	-\$22,604.88
Unclassified Excavation	-873.67 CY	\$15.91 /CY	-\$13,900.09
Structural Excavation Unclassified	-30.70 CY	\$38.62 /CY	-\$1,185.63
Fence-Style CLF (8' High, Class A)	-434.00 LF	\$372.28 /LF	-\$161,569.52
Fence-Style CLF (8' High, Class A)	-429.00 LF	\$372.28 /LF	-\$159,708.12

Change Orders with Cumulative Total Greater than \$150,000
February 03, 2025 Commission Meeting

Project Number:	NHPPI-0035-3(125)121			
		Contract ID:	210236	

UNDERRUN ITEMS				-\$547,769.41
Fence-Style CLF (8' High, Class A)	-380.00 LF	\$372.28 /LF	-\$141,466.40	

OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM				\$3,520.00
Pull Box (Size I)	2.00 EA	\$1,760.00 /EA	\$3,520.00	

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	\$493,481.75	0.68%	\$493,481.75	0.68%	\$493,481.75	0.68%
4	\$37,328.90	0.05%	\$37,328.90	0.05%	\$37,328.90	0.05%
5	\$79,373.69	0.11%	\$79,373.69	0.11%	\$79,373.69	0.11%
6	\$87,708.81	0.12%	\$87,708.81	0.12%	\$87,708.81	0.12%
7	\$1,213,281.17	1.68%	\$1,213,281.17	1.68%	\$343,557.70	0.48%
8	\$5,806.35	0.01%	\$5,806.35	0.01%	\$5,806.35	0.01%
9	\$12,099.92	0.02%	\$12,099.92	0.02%	\$12,099.92	0.02%
10	\$54,315.30	0.08%	\$54,315.30	0.08%	\$20,847.10	0.03%
11	\$250,004.49	0.35%	\$250,004.49	0.35%	\$250,004.49	0.35%
12	-\$23,406.07	-0.03%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$2,209,994.31	3.06%	\$2,233,400.38	3.09%	\$1,330,208.71	1.84%

Change Orders with Cumulative Total Greater than \$150,000
February 03, 2025 Commission Meeting

Project Number:	NHPPI-3500-(132)FP			AGENDA ITEM
		Contract ID:	220228	20J
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:	\$65,921,390.25	Funds Paid(%) : 85%
Change Order	19	Original Time Used:	90%	Revised Time Used: 59%

Request approval of Change Order No. 19 for a supplemental agreement and an additional appropriation in the amount of \$17,920.00.

Site Requirement: This change provides payment for the additional work required to replace a section of Brifen cable barrier in the I-44 median with Safence cable barrier to provide uniformity throughout the corridor and to accommodate future maintenance.

NEW ITEM				\$29,295.00
High-Tension Cable Barrier (TL-4) (Safence)	1,500.00 LF	\$19.53 /LF		\$29,295.00
OVERRUN ITEM				\$10,750.00
End Anchors	1.00 EA	\$10,750.00 /EA		\$10,750.00
UNDERRUN ITEM				-\$22,125.00
High-Tension Cable Barrier (TL-4) (Brifen)	-1,475.00 LF	\$15.00 /LF		-\$22,125.00

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%
12	\$108,948.84	0.18%	\$108,948.84	0.18%	\$108,948.84	0.18%
13	\$328,140.00	0.54%	\$328,140.00	0.54%	\$0.00	0.00%
14	\$2,005,630.09	3.32%	\$2,005,630.09	3.32%	\$2,005,630.09	3.32%
15	\$20,419.26	0.03%	\$20,419.26	0.03%	\$20,419.26	0.03%
16	\$15,099.04	0.03%	\$15,099.04	0.03%	\$15,099.04	0.03%
17	\$12,641.48	0.02%	\$12,641.48	0.02%	\$12,641.48	0.02%
19	\$17,920.00	0.03%	\$17,920.00	0.03%	\$17,920.00	0.03%
TOTAL	\$5,376,828.02	8.91%	\$5,582,899.25	9.25%	\$4,518,630.71	7.49%

Change Orders with Cumulative Total Greater than \$150,000
February 03, 2025 Commission Meeting

Project Number:	STP-162B(150)PM			AGENDA ITEM
		Contract ID:	230042	20K
Contractor :	OVERLAND CORPORATION	Job Piece No.:	23286(04)	
		Highway No.:	SH-99	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / PONTOTOC	
Description:	WIDEN, RESURFACE, AND BRIDGE SH-99: FROM 0.6 MILES NORTH OF THE SH-99A JUNCTION, EXTEND NORTH NEAR FITTSTOWN. PROJECT LENGTH = 2.932 MILES			
Contract Amount:	\$12,464,192.54	Funds Available:	\$13,316,415.64	Funds Paid(%) : 65%
Change Order	4	Original Time Used:	134%	Revised Time Used: 134%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$356,063.82.

Site Requirement: This change provides payment for the additional work required to remove and replace multiple areas of the existing roadway due to unsuitable subgrade material discovered during construction.

OVERRUN ITEMS			\$356,063.82
Traffic Bound Surface Course Type E	3,009.09 TON	\$43.00 /TON	\$129,390.87
Separator Fabric	25,360.50 SY	\$2.00 /SY	\$50,721.00
Tack Coat	150.00 GAL	\$2.70 /GAL	\$405.00
Superpave, Type S3 (PG 64-22 OK)	1,724.01 TON	\$95.00 /TON	\$163,780.95
Cold Milling Pavement	6,360.00 SY	\$1.85 /SY	\$11,766.00

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	\$23,100.00	0.19%	\$23,100.00	0.19%	\$0.00	0.00%
3	\$37,040.33	0.30%	\$37,040.33	0.30%	\$37,040.33	0.30%
4	\$356,063.82	2.86%	\$356,063.82	2.86%	\$0.00	0.00%
5	\$792,082.77	6.35%	\$792,082.77	6.35%	\$792,082.77	6.35%
TOTAL	\$1,208,286.92	9.69%	\$1,208,286.92	9.69%	\$829,123.10	6.65%

Change Orders with Cumulative Total Greater than \$150,000
February 03, 2025 Commission Meeting

Project Number:	NHPP-262N(061)PM	Contract ID:	210035	AGENDA ITEM
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	28946(04)	20L
Designer:	TETRA TECH	Highway No.:	SH-1	
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:	\$11,386,321.59	Funds Paid(%) : 99%
Change Order	15	Original Time Used:	155%	Revised Time Used: 99%

Request approval of Change Order No. 15 for a supplemental agreement resulting in an underrun to the contract in the amount of \$17,064.04.

Site Requirement: This change provides payment for receiving 36-inch reinforced concrete pipe into District 3 warehouse stock due to this item having been ordered and delivered to the project before encountering rock during the excavation process which resulted in a redesign of the drainage system and reduced the number of structures that needed to be constructed. Funding for the warehouse stock pay item will be non-participating in nature.

NEW ITEM (NON-PARTICIPATING)			\$41,762.36
Material Taken into Warehouse Stock (36" RCP)	1.00 LS	\$41,762.36 /LS	\$41,762.36
UNDERRUN ITEM			-\$58,826.40
36" R. C. Pipe Class III	-508.00 LF	\$115.80 /LF	-\$58,826.40

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$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%
11	\$44,912.95	0.50%	\$44,912.95	0.50%	\$0.00	0.00%
12	-\$1,560.08	-0.02%	\$0.00	0.00%	\$0.00	0.00%
13	\$223,519.82	2.48%	\$223,519.82	2.48%	\$0.00	0.00%
15	-\$17,064.04	-0.19%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$2,311,261.88	25.62%	\$2,364,238.60	26.21%	\$885,091.00	9.81%

Change Orders with Cumulative Total Greater than \$150,000
February 03, 2025 Commission Meeting

Project Number:	ERSTP-266C(112)CI			AGENDA ITEM	
		Contract ID:	230119	20M	
Contractor :	BECCO CONTRACTORS, INC.	Job Piece No.:	33602(06)		
		Highway No.:	COUNTY ROAD		
Designer:	KELLOGG ENGINEERING, INC.	Div. / County.:	08 / ROGERS		
Description:	PAVEMENT AND CAUSEWAY REPAIR COUNTY ROAD (MC# 6604C/EW 300 ROAD): FROM 0.1 MILES EAST OF THE US-169 JUNCTION, EXTEND EAST NEAR TALALA. PROJECT LENGTH = 4.609 MILES				
Contract Amount:	\$22,275,000.00	Funds Available:	\$22,310,000.00	Funds Paid(%) :	61%
Change Order	2	Original Time Used:	60%	Revised Time Used:	60%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$912,852.48.

Engineering: This change provides payment for the overrun of the unclassified borrow pay item required to replace areas of riprap being removed during construction due to the plans not taking this volume into account. This change imposes a unit price reduction for that portion of the unclassified borrow pay item in excess of 125% of the contract amount due to the significant overrun of this major item of work. This change extends the contract time twenty-five days to complete this additional work.

NEW ITEM			-\$8,960.92
Unclassified Borrow (Unit Price Reduction)	8,960.92 CY	-\$1.00 /CY	-\$8,960.92
OVERRUN ITEM			\$921,813.40
Unclassified Borrow	46,090.67 CY	\$20.00 /CY	\$921,813.40

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$35,000.00	0.16%	\$35,000.00	0.16%	\$35,000.00	0.16%
2	\$912,852.48	4.10%	\$912,852.48	4.10%	\$0.00	0.00%
TOTAL	\$947,852.48	4.26%	\$947,852.48	4.26%	\$35,000.00	0.16%

Change Orders with Cumulative Total Greater than \$150,000
February 03, 2025 Commission Meeting

Project Number:	NHPPI-2440(049)FP / NHPPI-2440(034)FP / NHPPI-2440-(042)PM / NHPPI-2440-(046)PM			AGENDA ITEM	
		Contract ID:	230232	20N	
Contractor :	SHERWOOD CONSTRUCTION CO., INC.	Job Piece No.:	26301(05)		
		Highway No.:	I-244		
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	08 / TULSA		
Description:	PAVEMENT AND BRIDGE REHAB, RETAINING, VISUAL AND SOUND WALL I-244: FROM THE I-44 INTERCHANGE, EXTEND NORTHEAST IN TULSA. PROJECT LENGTH = 5.021 MILES				
Contract Amount:	\$52,696,755.69	Funds Available:	\$53,229,550.66	Funds Paid(%) :	75%
Change Order	8	Original Time Used:	59%	Revised Time Used:	56%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$537,286.53.

Engineering: This change provides payment for the overrun of the unclassified excavation pay item required to complete the project as specified due to errors made when calculating the contract amount. This change imposes a unit price reduction for that portion of the unclassified excavation pay item in excess of 125% of the contract amount due to the significant overrun of this major item of work. This change extends the contract time and milestone time twenty-six days to complete this additional work.

NEW ITEM			-\$40,286.40
Unclassified Excavation (Unit Price Reduction)	17,985.00 CY	-\$2.24 /CY	-\$40,286.40
OVERRUN ITEM			\$577,572.93
Unclassified Excavation	25,773.00 CY	\$22.41 /CY	\$577,572.93

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$158,338.57	0.30%	\$158,338.57	0.30%	\$158,338.57	0.30%
2	\$120,652.00	0.23%	\$120,652.00	0.23%	\$120,652.00	0.23%
3	\$24,720.99	0.05%	\$24,720.99	0.05%	\$24,720.99	0.05%
4	\$20,925.00	0.04%	\$20,925.00	0.04%	\$20,925.00	0.04%
5	\$129,665.11	0.25%	\$129,665.11	0.25%	\$129,665.11	0.25%
6	\$65,452.50	0.12%	\$65,452.50	0.12%	\$65,452.50	0.12%
7	\$13,040.80	0.02%	\$13,040.80	0.02%	\$13,040.80	0.02%
8	\$537,286.53	1.02%	\$537,286.53	1.02%	\$0.00	0.00%
TOTAL	\$1,070,081.50	2.03%	\$1,070,081.50	2.03%	\$532,794.97	1.01%

Change Orders with Cumulative Total Greater than \$150,000
February 03, 2025 Commission Meeting

Project Number:	NHPPI-2440-(052)PM	Contract ID:	230318	AGENDA ITEM
Contractor :	BECCO CONTRACTORS, INC.	Job Piece No.:	32706(04)	200
Designer:	BURGESS & NIPLE ENGINEERS, ARCHITECTS	Highway No.:	I-244	
Description:	BRIDGE REHABILITATION I-244 RAMP W-N: OVER I-244 WB, 5.5 MILES EAST OF THE I-444 INTERCHANGE IN TULSA. PROJECT LENGTH = 0.289 MILES			
Contract Amount:	\$5,437,000.00	Funds Available:	\$5,972,485.00	Funds Paid(%) : 96%
Change Order	2	Original Time Used:	60%	Revised Time Used: 60%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$28,947.14.

Site Requirement: This change provides payment for the 2-inch conduit pay item required to provide electricity to the highway lighting due to the existing conduit not being usable; and for the concrete and steel pay items required to repair the existing light pole bases due to discovering during construction that they are not usable in their current condition.

NEW ITEMS

\$28,947.14

2" PVC Sch. 40 Plastic Conduit Bored	450.00 LF	\$52.11 /LF	\$23,449.50
Reinforcing Steel	284.00 LB	\$3.16 /LB	\$897.44
Structural Concrete	1.64 CY	\$2,805.00 /CY	\$4,600.20

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$20,235.00	0.37%	\$20,235.00	0.37%	\$15,615.00	0.29%
2	\$28,947.14	0.53%	\$28,947.14	0.53%	\$28,947.14	0.53%
3	\$450,000.00	8.28%	\$450,000.00	8.28%	\$0.00	0.00%
4	\$65,250.00	1.20%	\$65,250.00	1.20%	\$65,250.00	1.20%
TOTAL	\$564,432.14	10.38%	\$564,432.14	10.38%	\$109,812.14	2.02%

Change Orders with Cumulative Total Greater than \$150,000
February 03, 2025 Commission Meeting

Project Number:	NHPP-272N(356)PM	Contract ID:	220307	AGENDA ITEM
Contractor :	BECCO CONTRACTORS, INC.	Job Piece No.:	33343(04)	20P
Designer:	GARVER	Highway No.:	US-64	
Description:	INTERCHANGE US-64 (MEMORIAL DRIVE): AT THE US-169 INTERCHANGE IN TULSA. PROJECT LENGTH = 0.974 MILE			
Contract Amount:	\$12,967,000.00	Funds Available:	\$13,239,490.66	Funds Paid(%) : 100%
Change Order	5	Original Time Used:	100%	Revised Time Used: 91%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$529,129.69.

Site Requirement: This change provides payment for the overrun of the portable changeable message sign pay item required to provide real-time updates to the traveling public during construction due to the high volumes of traffic; for the overrun of the asphalt pavement removal pay item required to remove asphalt on Ramp C in lieu of concrete as identified in the plans; and for the overrun of multiple other pay items required to complete the project as specified due to various unforeseen circumstances experienced by the contractor during construction. This change imposes a unit price reduction for that portion of the portable changeable message sign pay item in excess of 125% of the contract amount due to the significant overrun of this major item of work.

NEW ITEM			-\$27,472.50
Port. Changeable Message Sign (Unit Price Reduction)	2,035.00 SD	-\$13.50 /SD	-\$27,472.50
OVERRUN ITEMS			\$556,602.19
Const. Zone Impact Atten.	1,060.00 SD	\$30.00 /SD	\$31,800.00
Drums	35,906.00 SD	\$1.00 /SD	\$35,906.00
Class C Concrete	96.95 CY	\$500.00 /CY	\$48,475.00
Graffiti Treatment	7,365.17 SF	\$3.00 /SF	\$22,095.51
Conc. Curb (8" Mntble- Dowelled)	3,014.00 LF	\$8.00 /LF	\$24,112.00
Removal of Asphalt Pavement	12,031.52 SY	\$9.00 /SY	\$108,283.68
Port. Changeable Message Sign	2,118.00 SD	\$135.00 /SD	\$285,930.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$0.01	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$14,765.30	0.11%	\$14,765.30	0.11%	\$14,765.30	0.11%
3	\$244,376.16	1.88%	\$244,376.16	1.88%	\$24,376.16	0.19%
4	\$10,459.52	0.08%	\$10,459.52	0.08%	\$10,459.52	0.08%
5	\$529,129.69	4.08%	\$529,129.69	4.08%	\$0.00	0.00%
6	\$2,889.68	0.02%	\$2,889.68	0.02%	\$2,889.68	0.02%
TOTAL	\$801,620.34	6.18%	\$801,620.35	6.18%	\$52,490.66	0.40%

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

[illegible]

THESE 17 PROJECTS RECEIVED FINAL APPROVAL BY THE CONSTRUCTION DIVISION DURING THE MONTH OF DECEMBER, 2024
THE ORIGINAL AMOUNT; OVERRUNS, UNDERRUNS AND THE AMOUNT PAID ON THE FINAL ESTIMATE ARE SHOWN

21

FOR COMMISSION MEETING PRESENTATION
February 3, 2025

AGENDA ITEM NO.: 21

SUBJECT: Municipal Road Drilling Activity Fund – FY25

LOCATION: Off-System Statewide

The Municipal Road Drilling Activity Revolving Fund, 11 O.S. §37-501, assists municipalities with populations less than 15,000 that have experienced roadway damage due to increased oilfield activities. After reviewing requests for participation in funding, the Department recommends awarding Municipal Road Drilling Activity Funds totaling \$5,470,00.00. This award will assist eleven cities in repairing or replacing 16.96 miles of municipal roadways.

ODOT District	Municipality	County	Road Name	Length of Repair	Estimated Project TOTAL	Award Amount
3	Blanchard	McClain	NE 55th	1	\$735,542.50	\$500,000.00
8	Drumright	Creek	Kentucky Rd, Duke, S California, 2nd St, W Wood, S Morrow, S Creek, S Tucker, Skinner, E Wood, N Harley	3	\$681,800.00	\$500,000.00
4	Hennessey	Kingfisher	Mitchell Rd	2	\$656,079.77	\$493,000.00
7	Marlow	Stephens	Ninth Street	0.99	\$500,736.97	\$375,000.00
3	Newcastle	McClain	S Portland	1	\$345,942.04	\$260,000.00
3	Newcastle	McClain	SE 32nd	1	\$275,571.00	\$207,000.00
3	Noble	Cleveland	W Post Oak Rd	0.62	\$400,000.00	\$300,000.00
3	Noble	Cleveland	Cemetery Rd	1	\$500,000.00	\$375,000.00
4	Piedmont	Canadian	County Line Rd	1	\$1,100,898.70	\$500,000.00
4	Piedmont	Canadian	Piedmont Rd	1	\$1,098,185.88	\$500,000.00
3	Stonewall	Pontotoc	County Rd 3640	1	\$600,000.00	\$450,000.00
3	Stonewall	Pontotoc	County Rd 3640	0.63	\$380,000.00	\$285,000.00
7	Tatums	Carter	Jefferson St	1	\$271,865.00	\$204,000.00
5	Thomas	Custer	North 1st Street	0.75	\$193,362.00	\$146,000.00
7	Tuttle	Grady	East Tyler Dr	0.97	\$500,000.00	\$375,000.00
				16.96 miles		\$5,470,000.00

Approval is recommended.

22

**FOR COMMISSION MEETING PRESENTATION
February 3, 2025**

AGENDA ITEM NO.: 22

SUBJECT: Settlement for Damages to State Property

LOCATION: District IV, Oklahoma County

On March 20, 2024, a motorist was driving a motor vehicle eastbound in the center left lane of eastbound I-40, in Oklahoma City, Oklahoma County, Oklahoma. The motorist was driving under the influence of alcohol and drugs and too fast for traffic conditions, resulting in a collision with a GMC Sierra Truck. The collision caused both motor vehicles involved to collide with a cable barrier owned by ODOT.

Damages

GMC Truck Damages:	\$ 27,477.61
<u>ODOT's Damages:</u>	<u>\$ 5,481.00</u>
Total Damages from the incident:	\$ 32,958.61

Insurance Coverage & Settlement Offer

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

GMC Truck Damages Settlement (80.7%):	\$ 20,171.61
<u>ODOT's Damages Settlement (19.3%):</u>	<u>\$ 4,828.39</u>
Total Insurance Coverage	\$ 25,000.00

Legal Action

If ODOT were to file suit, ODOT would forfeit the \$ 4,828.39 settlement offer and incur litigation costs, including the time and resource costs of depositions and trial. Acceptance of the Settlement would entail ODOT writing off \$ 652.61 in damages.

Settlement

ODOT's General Counsel's Office has no objection to settling this matter for \$4,828.39. It will not be cost effective to pursue this matter in litigation for the additional \$ 652.61.

Approval is recommended.

23

**FOR COMMISSION MEETING PRESENTATION
FEBRUARY 3, 2025**

AGENDA ITEM NO.: 23

SUBJECT: Proposed Bid Openings

LOCATION: Statewide

This item consists of the Final March 2025 bid opening for \$5,375,936, the tentative April 2025 bid opening for \$68,550,542, and the tentative May 2025 bid opening for \$59,578,723.

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
JANUARY	2023	\$ 70,369,376	JANUARY	2024	\$ 50,490,252
FEBRUARY	2023	\$ 101,494,245	FEBRUARY	2024	\$ 113,586,972
MARCH	2023	\$ 96,206,607	MARCH	2024	\$ 107,861,655
APRIL	2023	\$ 162,985,989	APRIL	2024	\$ 152,067,677
MAY	2023	\$ 117,028,015	MAY	2024	\$ 87,096,365
JUNE	2023	\$ 60,732,220	JUNE	2024	\$ 111,035,256
JULY	2023	\$ 156,033,869	JULY	2024	\$ 84,565,966
AUGUST	2023	\$ 73,717,976	AUGUST	2024	\$ 84,857,907
SEPTEMBER	2023	\$ 106,437,341	SEPTEMBER	2024	\$ 310,496,059
OCTOBER	2023	\$ 100,048,475	OCTOBER	2024	\$ 177,242,427
NOVEMBER	2023	\$ 136,194,935	NOVEMBER	2024	\$ 154,898,096
DECEMBER	2023	\$ -	DECEMBER	2024	\$ -
TOTAL		\$ 1,181,249,050	TOTAL		\$ 1,434,198,631

Approval is recommended

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OKLAHOMA DEPARTMENT OF TRANSPORTATION
FINAL MARCH 2025 BID OPENING

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JobPiece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
38678(04)	2		0.000		0.00	0.00	125,000.00	0.00	125,000.00
BRYAN		BRIDGE REPAIR REPAIR VEHICLE IMPACT DAMAGE TO RED BUD LANE OVER US69 IN BRYAN COUNTY NBI 18578, STRUCTURE 0703 0677 X. SAP -207D (134) ES							
38601(04)	1	US062	4.530		0.00	0.00	500,000.00	0.00	500,000.00
CHEROKEE		JOINT SEAL/REPAIR US-62: MUSKOGEE C/L EXT E 4.53 MI SSR -211B (104) SR							
33745(04)	2	CO RD	3.540		0.00	0.00	0.00	2,075,936.00 (A)	2,075,936.00
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							
31158(04)	6	CO RD	4.940		0.00	0.00	0.00	2,500,000.00 (A)	2,500,000.00
MAJOR		WIDEN & RESURFACE COUNTY ROAD EW-58 FROM NS-237 TO NS-239.5 CIRB -247C (054) RB							
36971(04)	4		0.000		0.00	0.00	175,000.00	0.00	175,000.00
OKLAHOMA		BRIDGE REPAIR SOONER RD. SB OVER I-35 RAMPS, 4.5 MI N I-35 & I-44 JCT IN OKLAHOMA COUNTY NBI 20862, STRUCTURE 5509 0458 X; REPAIR VEHICLE IMPACT DAMAGE SAP -255C (690) ES							
5 PROJECTS			GRAND-TOTALS		0.00	0.00	800,000.00	4,575,936.00	5,375,936.00

OTHER FUNDING CATEGORIES:

(A) CO. IMPROVE. ROAD & BRIDGE

PREPARED BY PROGRAMS DIVISION

Job	Piece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
32889	(04)	2	COBRGE	0.250		0.00	100,000.00	0.00	1,306,250.00 (A)	1,406,250.00
			BRIDGE & APPROACHES							
	BRYAN		BR AND APPRO ON NS 371 (HENDRIX RD) OVER WEB CREEK .7 MI NORTH OF HENDRIX. LN 107. NBI 6466							
		STP	-207C	(133)	CI					
33938	(04)	2	US070	6.500		0.00	3,200,000.00	0.00	0.00	3,200,000.00
			RESURFACE							
	BRYAN		US-70: BEGIN 0.3 MI EAST OF US-69/75 JCT, EXTEND EAST 6.5 MI							
		NHPP	-022N	(257)	3P					
35411	(04)	7	COBRGE	2.000		0.00	564,566.00	0.00	523,334.00 (A)	1,087,900.00
			BRIDGE & APPROACHES							
	CADDO		#2198A, DELAWARE CREEK, 7.0 MI. S. AND 2 MI E OF SH8/SH9 INTERSECTION IN ANADARKO							
		STP	-208D	(130)	CI					
31480	(30)	4	CT ST	0.000		0.00	200,000.00	0.00	0.00	200,000.00
			SAFETY IMPROVEMENT							
	CANADIAN		SRS - PIEDMONT PRIMARY, ELEM., & MIDDLE SCH. INFRASTRUCTURE							
		SRS	-209E	(030)	ST					
37942	(04)	1	ENHAN	0.000		0.00	864,000.00	0.00	216,000.00 (B)	1,080,000.00
			PEDESTRIAN / BIKE IMPROVEMENTS							
	CANADIAN		YUKON: MULTIMODAL TRAIL WEST SIDE OF GARTH BROOKS BLVD FROM 700 FT NORTH OF HEALTH CENTER PARKWAY TO 250 FEET SOUTH OF I-40 WESTBOUND RAMP							
		TAP	-209E	(128)	AG					
37995	(04)	4	ENHAN	0.000		0.00	912,983.56	0.00	228,095.89 (B)	1,141,079.45
			PEDESTRIAN / BIKE IMPROVEMENTS							
	CANADIAN		PIEDMONT: SIDEWALK ON PIEDMONT RD FROM NW 164TH ST EXTENDING NORTH TO NW 178TH							
		TAP	-209D	(130)	TP					
37996	(04)	4	ENHAN	1.020		0.00	694,627.12	0.00	173,656.78 (B)	868,283.90
			PEDESTRIAN / BIKE IMPROVEMENTS							
	CANADIAN		PIEDMONT: 325' W OF NW 164TH & STOUT DR. STOUT DR FROM NW 164TH N TO JEFFERSON & VAN BUREN N TO NW 178TH. 705' W OF NW 178TH & STOUT DR.							
		TAP	-209D	(131)	TP					
38438	(04)	4	IS040	0.500		0.00	0.00	3,524,500.00	0.00	3,524,500.00
			GRADE, DRAIN & SURFACE							
	CANADIAN		I-40: GARTH BROOKS BLVD AND I-40 INTERCHANGE RAMPS							
		SSP	-4000	(238)	PM					
33534	(04)	7	COBRGE	0.050		0.00	773,034.00	0.00	789,694.00 (A)	1,562,728.00
			BRIDGE & APPROACHES							
	CARTER		CO BR ON LONGVIEW ROAD OVER UNNAMED CREEK, 2.0 MILES SOUTH & 1.9 MILES WEST OF SH-7/SH-76 JUNCTION IN RATLIFF CITY (LOW WATER XING)							
		STP	-210C	(093)	CI					
34545	(04)	1	COBRGE	0.050		0.00	700,000.00	0.00	300,000.00 (C)	1,000,000.00
			BRIDGE & APPROACHES							
	CHEROKEE		REPLACE LWC OVER TRIBUTARY TO 14 MILE CREEK ON E680 RD. NEAR MOODY							
		STP	-211D	(101)	CI					
23145	(21)	2		0.000		0.00	0.00	200,000.00	0.00	200,000.00
			JOINT SEAL/REPAIR							
	CHOCTAW		DISTRICT 2: BRIDGE MAINTENANCE - VARIOUS LOCATIONS (JOINT REPAIR)							
		SSP	-212F	(070)	PM					
36383	(04)	2	US070	4.920		0.00	2,750,000.00	0.00	0.00	2,750,000.00
			RESURFACE							
	CHOCTAW		US-70: BEGIN 0.37 MI EAST OF SH-93 JCT, EXTEND EAST 4.92 MILES							
		NHPP	-022N	(262)	3P					
35802	(04)	3	CT ST	0.000		0.00	1,751,123.00	0.00	437,781.00 (B)	2,188,904.00
			GRADE, DRAIN & SURFACE							
	CLEVELAND		EASTERN AVE. FROM SE 4TH ST. TO NE 9TH ST.							
		STP	-214B	(177)	AG					
31802	(04)	7	COBRGE	0.100		0.00	661,996.00	0.00	1,149,904.00 (A)	1,811,900.00
			BRIDGE & APPROACHES							
	COTTON		BRIDGE AND APPROACHES (NS-257) OVER DEEP RED CREEK, 4.0 MILES WEST AND 3.1 MILES NORTH OF JCT SH-5B/US-70 (LOW WATER XING)							
		STP	-217D	(059)	CI					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
24134 (16)	5		0.000	0.00	80,000.00	15,000.00	0.00	95,000.00
CUSTER		BRIDGE WATER PROOF SEAL DISTRICT 5 SILANE TREATMENT (WATERPROOF SEAL, SITES TO BE DETERMINED) STP -220F (106) PM						
38003 (04)	4	ENHAN	0.000	0.00	568,086.30	0.00	63,120.70 (B)	631,207.00
GARFIELD		PEDESTRIAN / BIKE IMPROVEMENTS COVINGTON: SIDEWALK ON MAIN STREET FROM 4TH ST. TO OKLAHOMA ST. TAP -224C (113) TP						
38280 (04)	7	SH037	6.000	0.00	2,008,923.00	0.00	0.00	2,008,923.00
GRADY		RESURFACE SH-37: FROM 3.0 MIS. W. OF SH-4, EXTEND E. 6.0 MIS. TO MCCLAIN C/L STP -226C (132) 3P						
34482 (04)	5	COBRGE	0.040	0.00	500,000.00	0.00	125,000.00 (A)	625,000.00
GREER		BRIDGE & APPROACHES CO BR OVER UNNAMED CREEK ON EW-144, 2.0 MI S & 4.8 MI W OF JCT SH-9/SH-6 STP -228C (035) CI						
38599 (04)	6	US283	4.000	0.00	0.00	1,550,000.00	0.00	1,550,000.00
HARPER		RESURFACE US-283: BEGIN AT THE US-64 JCT, EXTEND NORTH 4.0 MILES. SSR -230B (070) SR						
38215 (04)	5	US062	8.000	0.00	0.00	5,620,000.00	0.00	5,620,000.00
JACKSON		RESURFACE US-62: BEGIN 10.35 MILES EAST OF THE US-283 JCT. AND EXTEND EAST 8.00 MILES SSR -020N (070) SR						
36361 (04)	3	SH001	0.200	0.00	0.00	500,000.00	0.00	500,000.00
JOHNSTON		BRIDGE REHABILITATION SH-1: OVER WASHITA RIVER, 3.9 MILES NORTH OF MARSHALL COUNTY LINE SBR -253C (095) SB						
25085 (08)	4	CO RD	2.100	0.00	1,400,000.00	0.00	3,600,000.00 (A)	5,000,000.00
KAY		GRADE, DRAIN & SURFACE CO RD: (EW-9) FROM 1.3 MILES EAST OF US-177, EXTEND EAST 2.4 MILES D2 STP -236C (110) CI						
35633 (04)	4	IS035	0.100	0.00	0.00	1,200,000.00	0.00	1,200,000.00
LOGAN		BRIDGE REHABILITATION I-35: UNDER COUNTY ROAD 075 APPROX. 2.44 MILES NORTH OF SH-33 SBR -3500 (187) SB						
35651 (04)	3	US062	4.330	0.00	2,000,000.00	0.00	0.00	2,000,000.00
MCCLAIN		RESURFACE US-62: FROM 0.3 MILES NORTH OF SH-76, NORTH 4.3 MILES STP -244B (116) 3P						
34908 (04)	7	COBRGE	0.100	0.00	233,766.00	0.00	616,234.00 (A)	850,000.00
MURRAY		BRIDGE & APPROACHES BRIDGE AND APPROACH: WASHITA RIVER REHABILITATION 0.5 MI. W. OF DOUGHERTY ON KAY STARR TRAIL RD. #37 CIRB -250C (055) RB						
35657 (04)	1	US062	4.600	0.00	1,800,000.00	0.00	0.00	1,800,000.00
MUSKOGEE		RESURFACE US-62: BEGIN 2,200 FT EAST OF SH-72 JCT, EXT EAST 4.6 MI TO SH-162 JCT STP -251B (179) 3P						
30496 (04)	8	COBRGE	0.280	0.00	701,256.00	0.00	728,645.00 (A)	1,429,901.00
NOWATA		BRIDGE & APPROACHES CO RD (NS413) OVER HICKORY CREEK LWX APPX 3 MI N & 1MI W OF SH10/US169 JCT AT LENAPAH STP -253D (068) CI						
34299 (04)	8	SH020	7.910	0.00	2,600,000.00	0.00	0.00	2,600,000.00
OSAGE		RESURFACE SH-20: BEGIN 5.0 MILES EAST OF THE JUNCTION WITH SH-99, EXTEND EAST 7.91 MI STP -257C (106) 3P						

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OKLAHOMA DEPARTMENT OF TRANSPORTATION
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JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
34300 (04)	8	SH020	6.350	0.00	2,100,000.00	0.00	0.00	2,100,000.00
RESURFACE								
OSAGE SH-20: BEGIN 13.05 MILES EAST OF THE JUNCTION WITH SH-99, EXTEND EAST 6.35								
	STP	-257C (104)	3P					
31170 (04)	8	CO RD	3.990	0.00	10,000.00	0.00	7,210,907.00 (A) (D)	7,220,907.00
GRADE, DRAIN, BRIDGE & SURFACE								
CO RD NS 520 FROM SH10 S 1 MI THEN E ON EW120 2 MI TO US69								
INCLUDES COAL CREEK								
	STP	-258C (100)	CI					
35641 (04)	4	IS035	0.200	0.00	0.00	1,200,000.00	0.00	1,200,000.00
BRIDGE REHABILITATION								
PAYNE I-35: OVER COUNTY ROAD E0650 APPROX. 2.98 MILES SOUTH OF SH-51								
	SBR	-3500 (188)	SB					
23144 (20)	2		0.000	0.00	0.00	50,000.00	0.00	50,000.00
BRIDGE WATER PROOF SEAL								
PUSHMATAHA DISTRICT 2: DISTRICT WIDE SILANE PROJECTS (BRIDGE WATERPROOFING SEAL)								
	SSP	-264F (114)	PM					
30323 (04)	8	SH266	2.550	0.00	3,054,446.60	763,611.64	0.00	3,818,058.24
GRADE, DRAIN & BRIDGE								
ROGERS SH-266: 0.45 MILES EAST OF TULSA C/L EAST TO JCT SH-266/SH-167								
ROADWAY FILL ONLY								
	STP	-266C (096)	PM					
35100 (04)	3	SH003E	6.940	0.00	0.00	2,500,000.00	0.00	2,500,000.00
RESURFACE								
SEMINOLE SH-3E: FROM POTTAWATOMIE COUNTY LINE, SOUTHEAST 6.9 MILES								
	SSR	-267C (120)	SR					
35653 (04)	3	SH099	6.980	0.00	0.00	3,600,000.00	0.00	3,600,000.00
RESURFACE								
SEMINOLE SH-99: FROM 2.04 MILES NORTH OF SH-9, NORTH 7.0 MILES								
	SSR	-012N (118)	SR					
30078 (09)	7		0.000	0.00	0.00	80,000.00	0.00	80,000.00
BRIDGE WATER PROOF SEAL								
STEPHENS DISTRICT 7: BRIDGE WATER PROOF SEAL								
	SSP	-269F (114)	PM					
38693 (04)	8	US075	0.000	0.00	0.00	50,000.00	0.00	50,000.00
BRIDGE REPAIR								
TULSA US-75: OVER HEIGHT VEHICLE BRIDGE HIT 91ST ST OVER US-75								
NBI 16563, STRUCTURE 7218 0603 X								
	SAP	-014N (156)	ES					
37 PROJECTS				0.00	30,228,807.58	20,853,111.64	17,468,622.37	68,550,541.59
GRAND-TOTALS								

OTHER FUNDING CATEGORIES:

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

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Job/Piece	CD	Highway	MILES		Adv Con	Federal	State	Other	Total
38357(04)	5		0.000		0.00	0.00	250,000.00	0.00	250,000.00
BECKHAM	BRIDGE REPAIR								
	I-40: IMPACT DAMAGE - S. FRONTAGE OVER TIMBER CREEK IN BECKHAM COUNTY								
	NBI #: 01743; STRUCTURE 0504 0267SXF.								
	SAP	-205D	(138)	ES					
21646(04)	1	CT ST	0.000		0.00	750,000.00	0.00	250,000.00 (A)	1,000,000.00
CHEROKEE	GRADE, DRAIN & SURFACE								
	TAHLEQUAH: 4TH ST.: GRADE-DRAIN-SURFACE, FROM KINDLE AVE. EAST TO US-62								
	(NO CAPACITY INCREASE)								
	STP	-111B	(069)	UR					
36724(04)	3	CT ST	0.000		0.00	800,000.00	0.00	233,286.00 (A)	1,033,286.00
CLEVELAND	PEDESTRIAN / BIKE IMPROVEMENTS								
	FY 2024 12TH AVE NE PATH & BROOKS ST SIDEWALKS								
	CITY OF NORMAN								
	STP	-214D	(175)	AG					
38533(04)	3	US075	7.180		0.00	1,280,000.00	320,000.00	0.00	1,600,000.00
COAL	RESURFACE								
	US-75: FROM 6.4 MILES NORTH OF SH-3, NORTH 7.2 MILES TO HUGHES COUNTY LINE								
	STP	-215B	(063)	PM					
26973(14)	6		0.000		0.00	0.00	100,000.00	0.00	100,000.00
HARPER	BRIDGE PAINTING								
	DISTRICT 6 BRIDGE PAINT								
	SSP	-230E	(067)	PM					
34325(04)	4	SH011	2.920		0.00	2,500,000.00	0.00	0.00	2,500,000.00
KAY	RESURFACE								
	SH-11: FROM GRANDVIEW DRIVE IN KAW CITY, EXTEND EAST TO OSAGE CL								
	STP	-236C	(131)	3P					
30370(04)	8	SH082	6.500		0.00	15,480,000.00	3,870,000.00	0.00	19,350,000.00
MAYES	GRADE, DRAIN & SURFACE								
	SH-82: CHEROKEE C/L NORTH APPROX. 6.5 MILES								
	STP	-249C	(068)	PM					
34980(04)	4	CT ST	0.000		0.00	360,500.00	0.00	0.00	360,500.00
OKLAHOMA	SAFETY IMPROVEMENT								
	NW 23RD ST & WESTERN AVE								
	TIP ID 11067 - STBG UZA - 100% SAFETY CAPPED								
	STPG	-255N	(653)	AG					
36374(04)	4	CT ST	0.000		0.00	5,058,073.00	0.00	1,264,518.00 (A)	6,322,591.00
OKLAHOMA	PEDESTRIAN / BIKE IMPROVEMENTS								
	OKC: NW 23RD FROM N WESTERN 1 MI EAST TO N BROADWAY INCL PED IMPROVEMENTS,								
	SIGNALS, SIDEWALKS, AND BIKE LANES								
	STP	-255N	(652)	AG					
38090(04)	4	CT ST	0.000		0.00	7,398,234.00	0.00	1,795,688.00 (A)	9,193,922.00
OKLAHOMA	INTERSECTION SAFETY IMPROVEMENT								
	EDMOND: INTERSECTION MODIFICATIONS AT DANFORTH RD AND KELLY AVE								
	STP	-255N	(691)	AG					
22973(23)	3		0.000		0.00	0.00	150,000.00	0.00	150,000.00
PONTOTOC	BRIDGE WATER PROOF SEAL								
	DISTRICT 3: BRIDGE WATER PROOFING SEAL (SILANE)								
	SSP	-262F	(100)	PM					
23284(09)	3		0.000		0.00	0.00	200,000.00	0.00	200,000.00
PONTOTOC	BRIDGE PAINTING								
	DISTRICT 3: BRIDGE PAINT PROJECTS								
	SSP	-NBIP	(547)	PM					
23285(16)	3		0.000		0.00	0.00	800,000.00	0.00	800,000.00
PONTOTOC	JOINT SEAL/REPAIR								
	DISTRICT 3: BRIDGE JOINT SEAL/REPAIR PROJECTS								
	SSP	-262F	(099)	PM					
35441(04)	3	CO RD	4.000		0.00	80,000.00	0.00	4,100,000.00 (B)	4,180,000.00
POTTAWATOMIE	WIDEN, RESURFACE & BRIDGE								
	BRIDGE AND RESURFACE MOCCASIN TRAIL ROAD (EW109) BEGINNING AT INTERSECTIO								
	OF NS349 EXTENDING EAST 4 MI TO NS353								
	STP	-263C	(115)	CI					

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OKLAHOMA DEPARTMENT OF TRANSPORTATION
TENTATIVE MAY 2025 BID OPENING

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JobPiece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
36883(04)	3	IS040	0.000	0.00		2,000,000.00	0.00	0.00	2,000,000.00
ILLUMINATION POTTAWATOMIE POTTAWATOMIE CO.: INTERCHANGE LIGHTING PROJECT, LOCATED AT THE I-40 & SH-3E (N KICKAPOO AVE) INTERCHANGE HSIPG -4000 (230) TR									
28845(04)	8	ENHAN	0.000	0.00		451,466.00	0.00	112,866.00 (A)	564,332.00
ENHANCEMENT TULSA GLENNPOOL PEDESTRIAN & BICYCLE SIDEWALK EXPANSION STP -172E (539) EH									
31084(04)	8	US075	0.200	0.00		3,680,000.00	920,000.00	0.00	4,600,000.00
BRIDGE REHABILITATION TULSA US-75: REHAB BRIDGE OVER BIRD CREEK OVERFLOW LOCATED .4 MI N OF 56 ST NHPP -014N (134) PM									
33036(04)	8	ENHAN	0.000	0.00		344,044.00	0.00	1,055,335.00 (A)	1,399,379.00
PEDESTRIAN / BIKE IMPROVEMENTS TULSA: MINGO CREEK TRAIL 51ST TO 61ST TAP -272B (350) IG									
34066(04)	8	ENHAN	1.000	0.00		750,000.00	0.00	844,797.80 (A)	1,594,797.80
PEDESTRIAN / BIKE IMPROVEMENTS TULSA BROKEN ARROW CREEK TRAIL PHASE II TAP -272C (363) IG									
35940(04)	8	CT ST	0.000	0.00		750,000.00	0.00	1,299,915.00 (A)	2,049,915.00
PAVEMENT REHABILITATION TULSA WEST 41ST ST: IMPROVEMENTS FROM SOUTH 129TH WEST AVE TO SH-97 STP -272B (430) IG									
38188(04)	8		0.000	0.00		0.00	330,000.00	0.00	330,000.00
BRIDGE REPAIR TULSA REPAIR VEHICLE IMPACT DAMAGE TO BRIDGE - FIRE UNDER I-44 RAMP TO E21ST ST/ MINGO CREEK; TULSA CO. NBI 26656; STRUCTURE 7278 1060 XR SAP -272N (433) ES									
21 PROJECTS				GRAND-TOTALS		0.00	41,682,317.00	6,940,000.00	10,956,405.80
									59,578,722.80

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION