



AGENDA FOR THE TRANSPORTATION COMMISSION MEETING

DATE: Monday, March 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, March 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

Recognition of Commissioner LaForge, District VII – Mr. Gatz

Division IV Engineer Announcement, Matthew Mitchell – Mr. Davis

Recognition of Trenton January – Mr. Davis

ITEM TO BE PRESENTED BY THE EXECUTIVE ASSISTANT TO THE COMMISSION

27. Approval of the Minutes of the Transportation Commission Meeting of February 3, 2025

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

28. Speed Zone Revisions – Ms. January

- a) District IV, Payne County – Along SH-108 including the Town of Ripley for 9.07 miles
- b) District VI, Major County – Along SH-58 including the Town of Ringwood for 9.76 miles
- c) District VI, Major County – Along SH-58 for 4.98 miles
- d) District VI, Woodward County – Along SH-34 including the Town of Sharon for 16.39 miles

29. Land Sales – Mr. Phillips

- a) District I, Adair County – \$5,278.00

30. State Highway System Revision – Mr. Coldiron

District IV, Logan County – US-77 & SH-51

31. Modification of Federal Railroad Crossing Safety Funds, 23 USC § 130 – Mr. Schwennesen

- a) District I, Muskogee County – Union Pacific - \$77,700.13
- b) District V, Custer County – Farmrail Corporation - \$36,876.00
- c) District VIII, Muskogee County – Union Pacific - \$162,128.10

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

- a) District VIII, Creek County – Tulsa-Sapulpa Union Railway Company - \$385,139.00
- b) District VIII, Creek County – Stillwater Central Railroad - \$2,344,862.00
- c) District VIII, Tulsa County – Sand Springs Railroad - \$1,107,732.55

END OF CONSENT DOCKET

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

33. Engineering Contracts

- a) All Districts – Statewide – On-Demand Traffic Engineering – \$3,000,000.00
CI-2514A – Burgess and Niple, Inc.
CI-2514B – Freese and Nichols, Inc.
CI-2514C – Garver LLC
CI-2514D – Kimley-Horn and Associates Inc.
CI-2514E – Lee Engineering, LLC
CI-2514F – Walter P. Moore and Associates Inc.
- b) All Districts – Statewide – On-Demand Overload Permit Studies – \$500,000.00
CI-2530 – Grossman and Keith Engineering Co.
- c) District V, Beckham County – Prepare Construction Plans - \$1,500,000.00.
CI-2525, CONSOR Engineers, LLC
- d) District VIII, Ottawa County – Prepare Construction Plans - \$1,713,675.00
CI-2509B, C. H. Guernsey
- e) District VIII, Ottawa County – Prepare Construction Plans - \$943,750.00
CI-2509C, Cowan Group Engineering, LLC

34. Engineering Contract Supplements

- a) All Districts – Statewide – On-Demand Ancillary Structure Safety Inspections – Supplement 1 – \$1,500,000.00
CI-2471A – Burgess & Niple, Inc.
CI-2471B – CONSOR Engineers,
- b) District VI, Woodward County, Prepare Construction Plans - \$23,900.00
CI-2147, Supplement 1, Smith Roberts Baldischwiler

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

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

- a) Adair County - County Road - STP-201C(059)CI / 33963(04), #4, \$481.58, -0.04% Underrun
- b) Atoka County - SH-7 - STP-103C(091)PM / 24066(04), #1, \$79,365.00, 0.68%
- c) Beckham County - SH-6 - NHPP-205N(111)PM / TAP-205N(084)(124)TP / 34258(04), #1 \$44,516.85, 0.39%
- d) Beckham County - SH-6 - NHPP-205N(111)PM / TAP-205N(084)(124)TP / 34258(04), #2, \$11,169.00, 0.10%
- e) Canadian County - County Road - STP-209D(099)CI / 31208(04), #2, \$13,680.84, 3.46%
- f) Cleveland County - SH-37 / City Street - NHPPI-4400-(132)(133)FP / 35017(04), #3, \$64,877.50, 3.31%
- g) Comanche County - City Street - STP-116B(059)MS / 19144(04), #4, \$47,212.81, 0.35%
- h) Comanche County - US-62 - NHPP-020N(058)PM / 34249(04), #1, \$219.54, -0.01% Underrun
- i) Comanche County - I-44 - SBR-4400(128)SB / 36289(04), #2, \$25,010.00, -4.17% Underrun
- j) Craig County - County Road - CIRB-218C(108)RB / 28530(04), #1, \$13,442.62, 0.37%
- k) Garvin County - SH-145 - STP-255C(120)PM / 33846(04), #2, \$6,043.40, 0.11%

- l) Garvin County - SH-59B - SBR-225C(114)SB / 35593(04), #5, \$1,309.76, 0.10%
 - m) Lincoln County - SH-66 - STP-241C(103)(104)PM / 35643(04), #1, \$29,075.50, 0.71%
 - n) Mayes County - County Road - STP-249C(079)CI / 28555(04), #8, \$0.02, 0.00% Underrun
 - o) McIntosh County - US-69 - SBR-013N(238)SB / 36336(04), #1, \$1,080.00, 0.45%
 - p) Muskogee County - US-69 - SSP-251N(112)PM / 27081(04), #2, \$1.32, 0.00% Underrun
 - q) Oklahoma County - City Street - STP-255D(479)AG / 33124(04), #4, \$13,610.00, 0.50%
 - r) Oklahoma County - City Streets - STPG-255F(546)(547)AG / 34173(04), #4, \$26,233.05, 2.50%
 - s) Oklahoma County - City Street - NHPP-255N(604)PM / 36349(04), #6, \$38,093.45, 1.68%
 - t) Osage County - County Road - STP-257C(100)CI / 30546(04), #1, \$2,933.34, 0.19%
 - u) Osage County - County Road - CIRB-257D(098)RB / 34578(04), #4, \$49,746.04, 4.17%
 - v) Pawnee County - SH-18 - STP-259B(066)PM / 29692(04), #5, \$42.53, 0.00% Underrun
 - w) Payne County - I-35 - STP-260F(101)3B / 38471(04), #1, \$14,620.00, 1.65%
 - x) Payne County - I-35 - STP-260F(101)3B / 38471(04), #2, \$28,240.00, 3.19%
 - y) Pittsburg County - US-69 - SSP-264F(105)PM / 23144(19), #1, \$37,947.30, 7.18%
 - z) Pontotoc County - SH-3 - NHPP-017N(302)(303)3P / 35102(04), #2, \$30,800.00, 0.93%
 - aa) Pontotoc County - Cleet Facility - OAP-262E(085) / 36456(04), #4, \$29,525.97, 0.83%
 - bb) Pushmataha County - County Road - STP-264D(104)CI / 31213(04), #1, \$10,553.28, 1.40%
 - cc) Tulsa County - City Street - STP-272B(405)IG / 35721(04), #1, \$7,400.00, 1.10%
 - dd) Washington County - US-75 - SBR-014N(140)SB / 34313(04), #1, \$28,458.25, 2.63%
- Total of Less Than Change Orders: \$603,118.30**

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

- a) Caddo County - US-281 - SSP-208B(120)PM / 33887(07), #2, \$300,000.00, 8.89%
 - b) Canadian County - US-281 - STP-109B(154)PM / 26360(04), #14, \$97,261.88, 0.29%
 - c) Carter County - SH-53A - STP-210C(102)PM / 31037(04), #1, \$200,000.00, 10.11%
 - d) Custer County - County Road - CIRB-220B(084)RB / 28708(04), #4, \$32,000.00, 0.42%
 - e) Garvin County - US-77 - STP-225C(085)PM / 29544(04), #6, \$7,719.00, 0.15%
 - f) Hughes County - US-75 - SBR-232B(074)SB / 35608(04), #4, \$5,938.21, 0.47%
 - g) McCurtain County - US-70 - NHPP-022N(102)SS / NHPP-022N(225)PM / 18859(04), #11, \$119,017.84, 0.51%
 - h) McCurtain County - US-70 - NHPP-022N(242)PM / 35574(04), #4, \$10,925.98, 0.51%
 - i) McCurtain County - US-70 - NHPP-022N(242)PM / 35574(04), #5, \$100,000.00, 4.69%
 - j) Muskogee County - US-62 - NHPP-251N(117)PM / SBR-251B(121)SB / 30416(04), #7, \$315,471.60, 0.42%
 - k) Noble County - I-40 - STP-252F(103)PM / 31023(05), #5, \$27,564.64, 1.74%
 - l) Oklahoma County - I-44 - NHPPI-4400-(108)PM / 09033(28), #6, \$268,217.12, 1.23%
 - m) Oklahoma County - City Streets - STP-255C(583)(584)(585)(586)(587)(588)(589)AG / 34161(04), #7, \$551,971.73, 6.42%
 - n) Pontotoc County - SH-19 - STP-162B(187)SS / 21841(07), #9, \$3,610.04, 0.02%
 - o) Rogers County - SH-20 - STP-266B(081)PM / 27031(04), #12, \$872,919.05, 1.98%
 - p) Seminole County - US-270 - STP-167B(122)PM / 21006(07), #13, \$23,284.80, 0.20%
 - q) Seminole County - US-270 - STP-267B(103)PM / 31870(04), #7, \$265,807.52, 5.78%
 - r) Seminole County - SH-59 - STP-267C(099)(100)PM / 35661(04), #6, \$69,394.83, 2.46%
 - s) Washita County - SH-152 - STP-175C(093)PM / 24352(10), #5, \$216,340.94, 2.28%
 - t) Washita County - SH-152 - STP-175C(093)PM / 24352(10), #6, \$66,171.27, 0.70%
- Total of Greater Than Change Orders: \$3,553,616.45**

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

37. Claim for Additional Payment

- a. District I, Wagoner County – Frontier Bridge, Inc. - \$3,912,494.34
- b. District VIII, Rogers County – Becco Contractors, Inc. - \$1,414,615.00

ITEM TO BE PRESENTED BY FINANCIAL SERVICES – Ms. Bryant

38. Proposed Bid Openings

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

ITEM TO BE PRESENTED BY THE GENERAL COUNSEL – Ms. Penn

39. Election of Officers

Pursuant to the Department of Transportation's administrative rules, OAC 730:1-3-1, the Commission shall conduct an election of officers for the Commission at the first regular meeting after the 15th of March each odd-numbered year. At the April 2025 meeting, Commissioners will self-nominate, or may nominate another Commissioner, for any of the three positions: Chairman, Vice-Chair or Secretary.

Information Only; No Commission action required.

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

40. Awards

- a) January 16, 2025 – Regular Bid Opening
- b) February 13, 2025 – Regular Bid Opening
- c) February 20, 2025 – Regular Bid Opening

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

41. Director's Report – Information Only

No Commission action required

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

42. 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.

27

MINUTES OF THE TRANSPORTATION COMMISSION MEETING

February 3, 2025

MINUTES OF THE COMMISSION MEETING OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, HELD FEBRUARY 3, 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 February 3, 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
		Bobby Alexander	Member
		Don Freymiller	Member

Absent:

Presiding: Bob Peterson

Chairman Peterson thanked everyone for coming and recognized former Transportation Commissioner Kent Pharaoh, former Transportation Secretary, Mike Patterson, Bobby Stem with Association of General Contractors (AOGC) and Paul Zachary with the City of Tulsa for their attendance.

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

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

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

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

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.

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

MOTION: Carried by the following vote:

AYES: Coburn, Stuteville, Shannon, Freymiller, Dyson, Alexander, Laforge, Junk, Peterson

ABSTAIN:

ABSENT:

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 – Srinteg 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

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

MOTION: Carried by the following vote:

AYES: Coburn, Stuteville, Shannon, Freymiller, Dyson, Alexander, Laforge, Junk, Peterson

ABSTAIN:

ABSENT:

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

MOTION: Carried by the following vote:

AYES: Coburn, Stuteville, Shannon, Freymiller, Dyson, Alexander, Laforge, Junk, Peterson

ABSTAIN:

ABSENT:

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**

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

MOTION: Carried by the following vote:

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

ABSTAIN:

ABSENT:

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.

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

MOTION: Carried by the following vote:

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

ABSTAIN:

ABSENT:

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.

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

MOTION: Carried by the following vote:

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

ABSTAIN:

ABSENT:

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

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

MOTION: Carried by the following vote:

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

ABSTAIN:

ABSENT:

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

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

MOTION: Carried by the following vote:

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

ABSTAIN:

ABSENT:

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

25. Director's Report – Information Only

Director Gatz began his report by thanking the Commission for their approval on the Owner's Representative contract for US-70 with the Lake Texoma Roosevelt Bridge. HNTB will assist the Department in using the alternative delivery method and is looking towards late 2026, early 2027 for the project to begin.

The February letting was contingent up until Friday, January 31st, when the Department received the deposit of federal funding from the Continuing Resolution that enabled the February award recommendations. Gatz stated the Continuing Resolution is separate from the President's executive orders and in the future, USDOT is evaluating all of the grant programs. The Department has fortunately been the recipient of several federal grants that will come to bear on projects, Roosevelt Bridge being one of those. However, the Department is confident that our priorities align with the National Infrastructure goals. ODOT is confident the appropriations process will allow revenue access to continue to let projects.

Sean Duffy has been confirmed as our new USDOT Secretary. He was sworn in on January the 28th as the 20th Secretary of USDOT. Duffy served as Congressman from Wisconsin Seventh District in the US Congress for 10 years, serving as the House Financial Services Committee Member and actively leading on local transportation issues via his co-chairmanship of the Great Lakes Task Force.

Prior to serving in Congress, Duffy was a district attorney of Ashland County in Wisconsin for 10 years. ODOT is looking forward to and is excited to work with Secretary Duffy in his new role, and hopefully we'll have the opportunity to make his acquaintance in the not too distant future. As of yet, we are not aware of who's going to lead Federal Highway Administration, but we expect those nominations will be forthcoming also.

Project Updates:

District IV, Oklahoma County, I-44

- Project start date: February 3, 2025
- Bridge Rehabilitation on I-40 bridges over I-44
- Traffic Impact: construction equipment entering and exiting zones, 7am-6pm, Monday through Friday in first month of construction. Gatz advises traveling public to locate alternative route or expect delays
 - March 2025, I-40 will narrow overnights between 8pm-6am, Monday through Friday mornings
- Tentatively expected to complete by early Fall 2025
- Total I40/I-44 interchange reconstruction tentatively in 8 Year Construction Work Plan 3031

District VII, Caddo County, US-281/Route 66 Bridgeport Bridge

- Tower Bridge officially reopened to traffic Monday, January 13th
- The \$3 million bridge replacement project was awarded in July 2024
- Contractor earned the maximum early completion bonus by completing just over 30 days early despite cold weather, a snow event and the holiday seasons
- An additional piece of the iconic Route 66 completed ahead of the centennial celebrations that kick off in 2026

Upcoming Projects:

District IV, Logan & Payne Counties, SH-33

- Ongoing project between Langson in Logan County and US-177 in Payne County to add four bridges and prepare earth work for additional two lanes
- Anticipated to begin late spring/early summer and complete in mid 2027
- The two projects will complete the widening of the corridor between Perkins and Guthrie and will provide a second, four-lane alternate route to and from Stillwater and will also improve safety, visibility and site distance

District III & VII, Garvin & Murray Counties

- The \$16 million grading project will resurface more than 7 miles of I-35 from US-77 in Davis, Murray County to Wynnewood, Garvin County
- Expected start is late Spring and will last approximately 4 months in duration
- All work with lane closures will be performed at night
- Construction to begin February/March 2025 and estimated completion late spring 2026
- Airport traffic will be affected

District I, Wagoner County, US-69

- Rehabilitate or resurface more than 5.5 miles of US-69 between Muskogee & Wagoner includes rehab work on both bridges over MKARNS
- Construction is expected to begin in April or May and last about a year
- Traffic will be one lane each way during construction

Director Gatz ended with a plea to the traveling public to put away distractions, buckle up and to observe the posted speed limits on the highway system and especially in construction work zones. Gatz recognized an effort from Bobby Stem with Association of General Contractors (AOGC) is organizing, "The Cone Zone" and thanked him for his efforts in keeping the public aware and safe in construction work zones.

No Commission action required

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

26. Adjournment Motion

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

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

28

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

AGENDA ITEM NO: 28

SUBJECT: Speed Zone Revisions

a) District IV – Payne County – Town of Ripley – SH-108 (Control Section 108-60-27)

65 MPH Zone

Zoning Change – Presently Zoned 55 MPH – Currently Posted 65 MPH
Start: MM 0.00 – SH-33 (Beginning of Control Section)
End: MM 1.32 – 0.68 miles south of 1st Ave
Length: 1.32 Miles

55 MPH Zone

No Change – Presently Zoned 55 MPH – Currently Posted 55 MPH
Start: MM 1.32 – 0.68 miles south of 1st Ave
End: MM 1.51 – 0.49 miles south of 1st Ave
Length: 0.19 Miles

45 MPH Zone

Zoning Change – Presently Zoned 55 MPH – Currently Posted 45 MPH
Start: MM 1.51 – 0.49 miles south of 1st Ave
End: MM 1.68 – 0.32 miles south of 1st Ave
Length: 0.17 Miles

35 MPH Zone Containing a 25 MPH School Zone

Zoning & Posting Change – Portions Presently Zoned 55, 35, & 45 MPH – Portions Currently Posted 45 & 35 MPH
Start: MM 1.68 – 0.32 miles south of 1st Ave
End: MM 2.47 – 0.18 miles north of Main St
Length: 0.79 Miles

25 MPH School Zone Contained within Previous 35 MPH Zone

Zoning & Posting Change – School Zone Presently Not Zoned – School Zone Currently Not Posted
Start: MM 1.79 – 0.21 miles south of 1st Ave
End: MM 2.09 – 0.09 miles north of 1st Ave
Length: 0.30 Miles

Effective only on regular school days,
From 7:30 AM to 8:30 AM, and
From 2:35 PM to 3:45 PM

45 MPH Zone

Posting Change – Presently Zoned 45 MPH – Portions Currently Posted 45 & 55 MPH
Start: MM 2.47 – 0.18 miles north of Main St
End: MM 2.65 – 0.36 miles north of Main St
Length: 0.18 Miles

55 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 55 MPH

Start: MM 2.65 – 0.36 miles north of Main St

End: MM 3.02 – 0.73 miles north of Main St

Length: 0.37 Miles

65 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 65 MPH

Start: MM 3.02 – 0.73 miles north of Main St

End: MM 9.07 – SH-51 (End of Control Section)

Length: 6.05 Miles

Total Approximate Length Zoned: 9.07 Miles

b) District VI – Major County – Town of Ringwood – SH-58 (Control Section 58-47-32)

65 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 65 MPH

Start: MM 0.00 – SH-8 (Beginning of Control Section)

End: MM 8.12 – 0.64 miles south of County Rd

Length: 8.12 Miles

55 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 55 MPH

Start: MM 8.12 – 0.64 miles south of County Rd

End: MM 8.32 – 0.44 miles south of County Rd

Length: 0.20 Miles

45 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 45 MPH

Start: MM 8.32 – 0.44 miles south of County Rd

End: MM 9.76 – US-60 (End of Control Section)

Length: 1.44 Miles

Total Approximate Length Zoned: 9.76 Miles

c) District VI – Major County – Rural – SH-58 (Control Section 58-47-36)

55 MPH Zone

Zoning & Posting Change – Presently Not Zoned – Currently Posted 65 MPH

Start: MM 0.00 – US-60 (Beginning of Control Section)

End: MM 0.20 – 0.20 miles north of US-60

Length: 0.20 Miles

65 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 65 MPH

Start: MM 0.20 – 0.20 miles north of US-60

End: MM 4.98 – Major & Alfalfa County Line (End of Control Section)

Length: 4.78 Miles

Total Approximate Length Zoned: 4.98 Miles

d) District VI – Woodward County – Town of Sharon – SH-34 (Control Section 34-77-16)

65 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 65 MPH

Start: MM 0.00 – Dewey & Woodward County Line (Beginning of Control Section)

End: MM 7.87 – 0.29 miles south of Smith Ave

Length: 7.87 Miles

55 MPH Zone

Zoning & Posting Change – Presently Not Zoned – Currently Posted 65 MPH

Start: MM 7.87 – 0.29 miles south of Smith Ave

End: MM 8.31 – 0.15 miles north of Smith Ave

Length: 0.44 Miles

65 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 65 MPH

Start: MM 8.31 – 0.15 miles north of Smith Ave

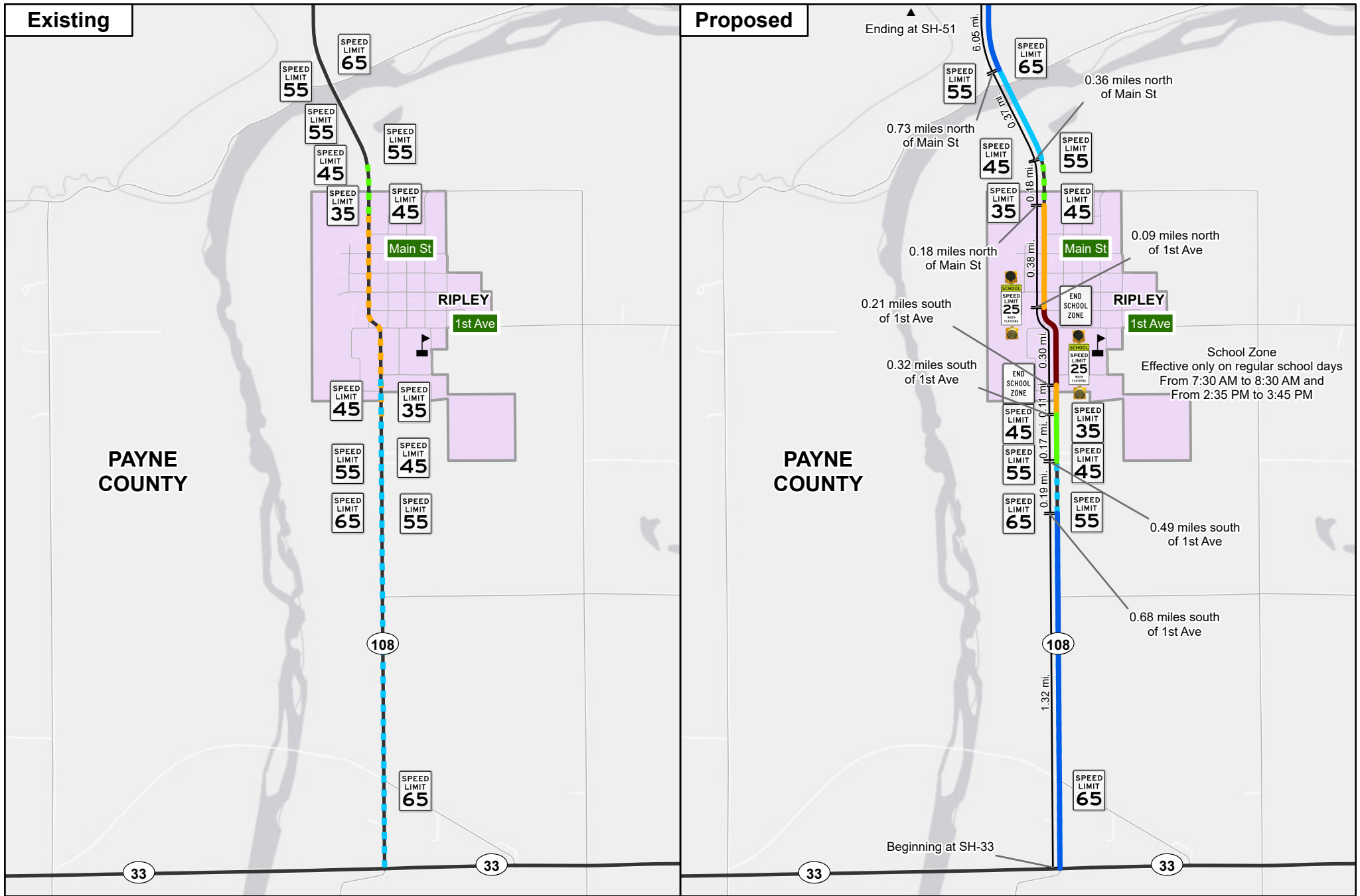
End: MM 16.39 – US-183 (End of Control Section)

Length: 8.08 Miles

Total Approximate Length Zoned: 16.39 Miles

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

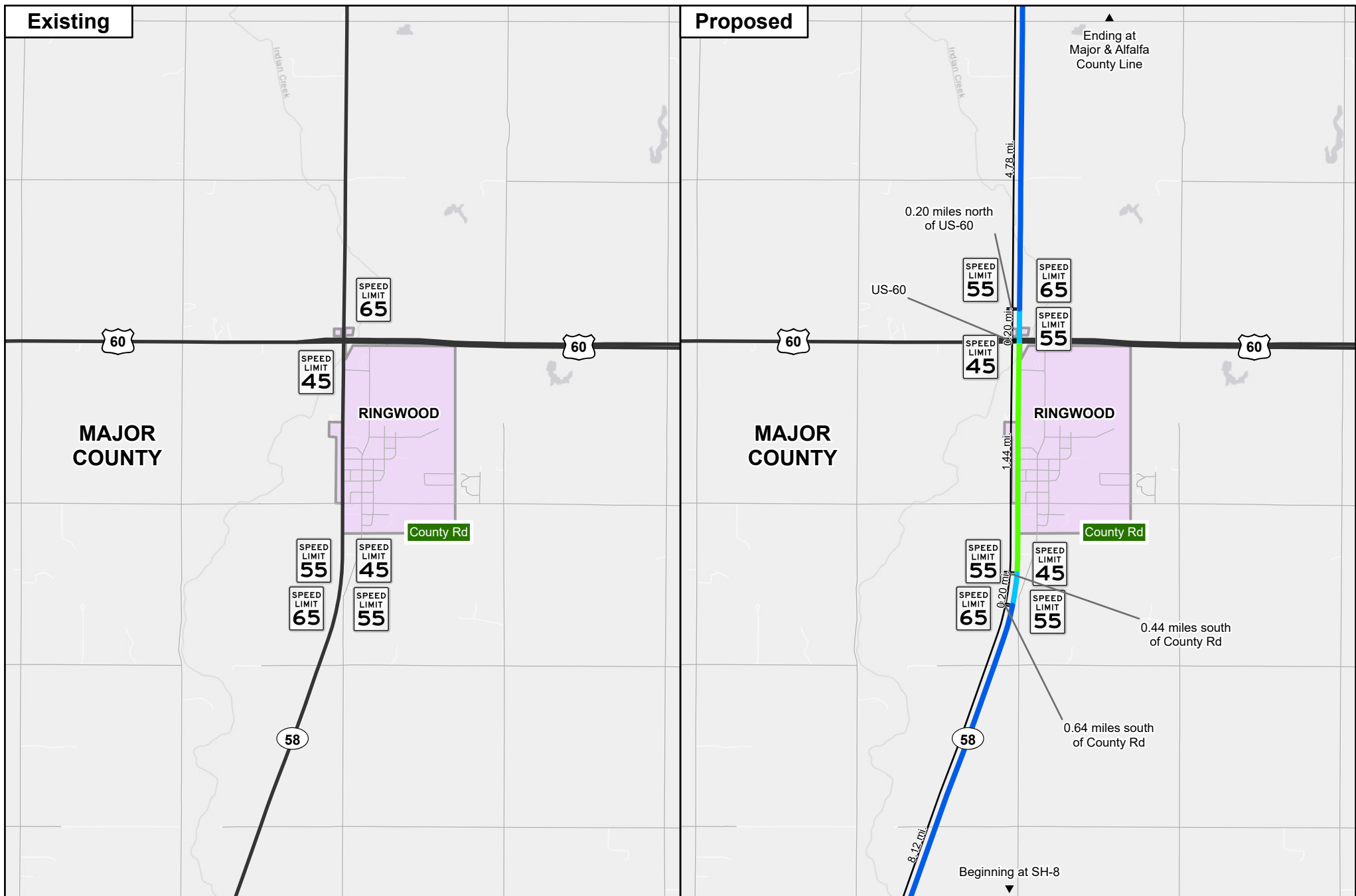
Approval is recommended.



01-14-000280-20250116

SH-108 Ripley Speed Zone Revision





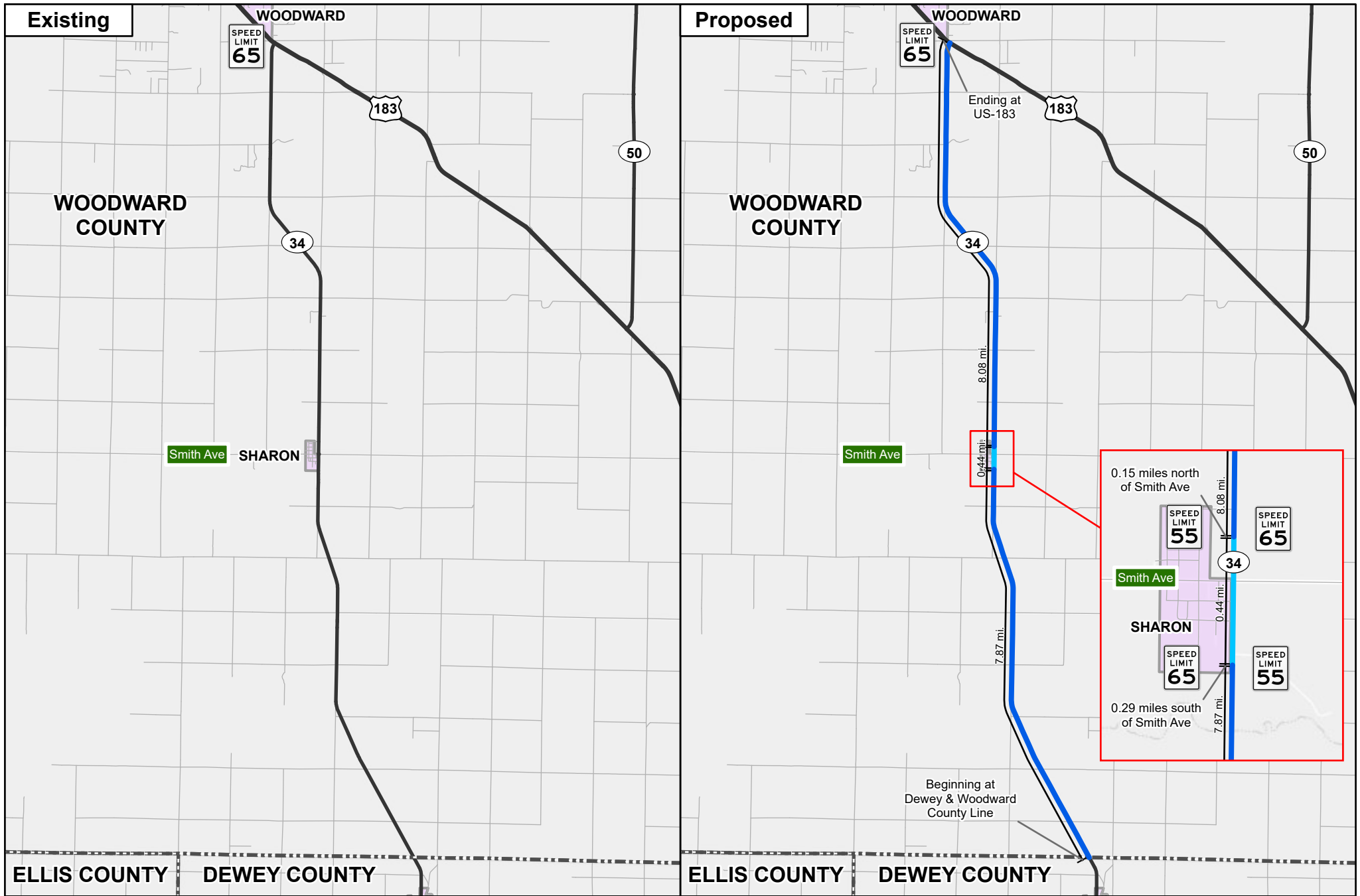
01-14-000235-20241119



SH-58 Ringwood Speed Zone Revision

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





01-14-000234-20241119

SH-34 Sharon Speed Zone Revision



29

FOR COMMISSION MEETING PRESENTATION
March 3, 2025

AGENDA ITEM NO.: 29

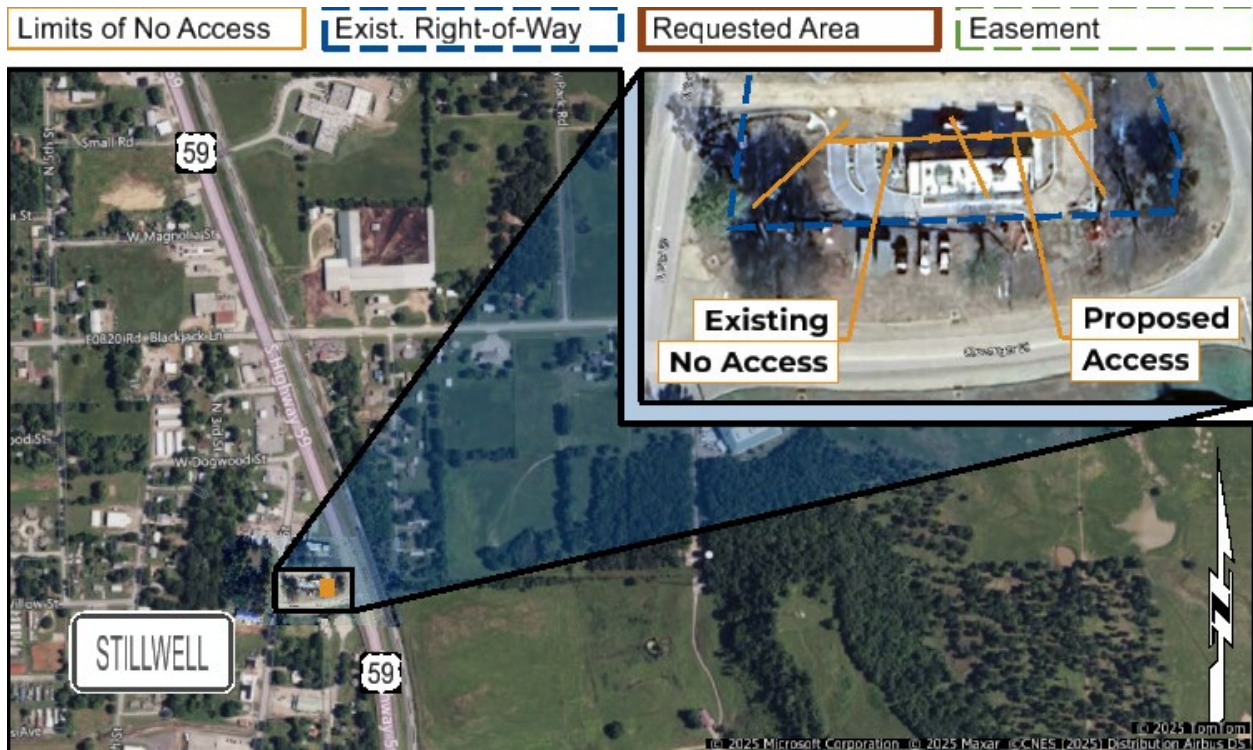
SUBJECT: Land Sale

LOCATION: District I - Adair County

- a) In 1995, Oklahoma Department of Transportation acquired 0.48 acres and access rights for the construction of US-59 in Stillwell, OK on project 10615(05).

This office has received a request from the BNL TB, LLC, asking the Department to dispose of a portion of the access rights for Parcel 72, lying in part of the SE/4 NW/4, Section 35, T16N, R25E in Stillwell, OK. This partial taking is located along the west side of US-59 and the north side of Clevenger Street in Stillwell, OK on the above-referenced project to have a second point of access into their sole abutting property. The Department has determined that 78.00 Linear feet of access rights of Parcel 72 is surplus to the needs of the Department.

BNL TB, LLC, has accepted the Departments offer to purchase the surplus access rights at the current fair market value of \$5,278.00 for the 78.00 liner feet.



Approval is recommended.

30

FOR COMMISSION MEETING PRESENTATION
March 3, 2025

AGENDA ITEM NO.: 30

SUBJECT: State Highway System Revision

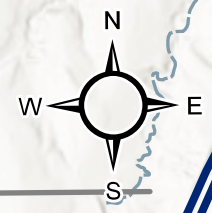
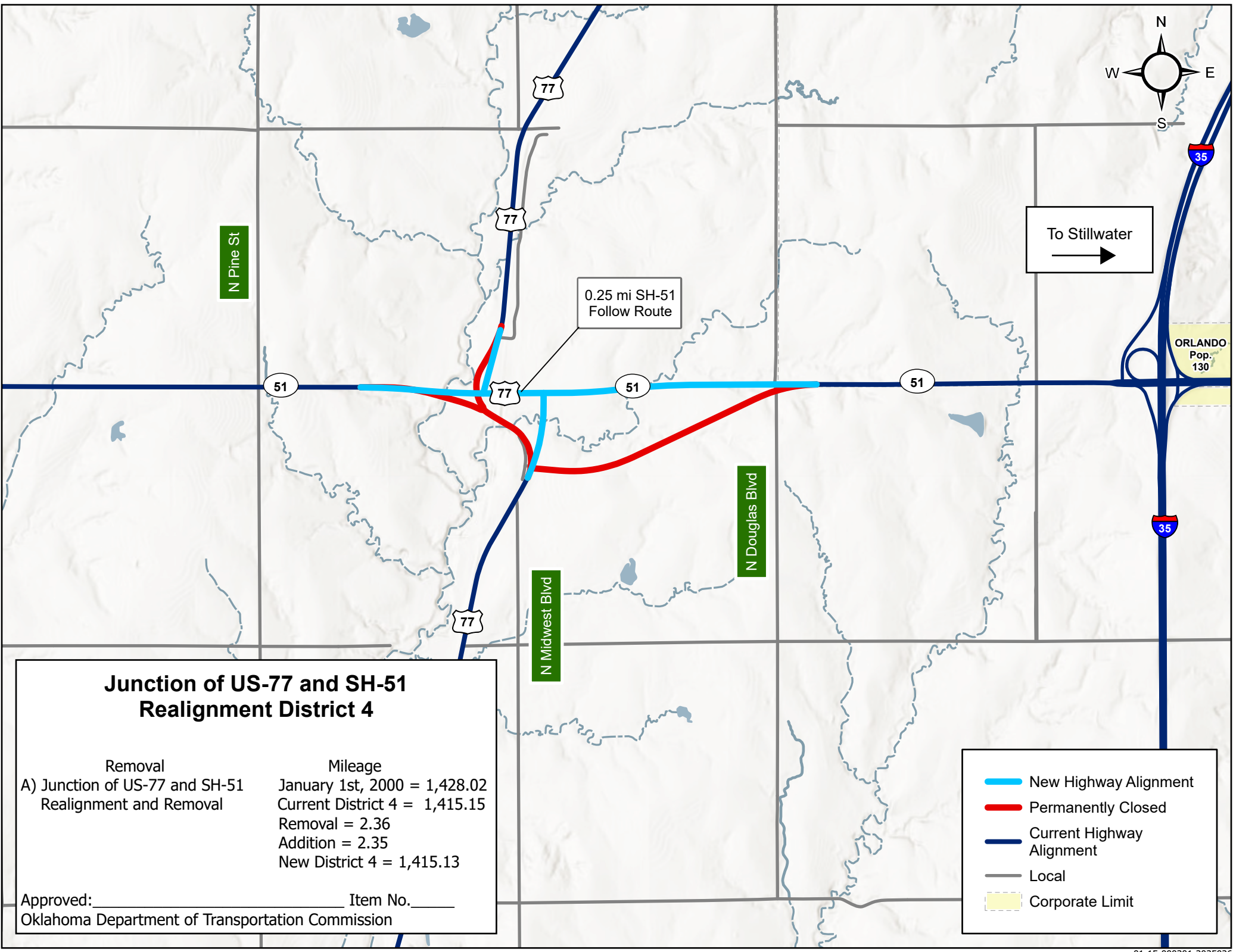
LOCATION: District IV, Logan County

This item is necessitated by the realignment of US-77 and SH-51 in Logan County.

- a) Remove from the State Highway System a 0.70-mile stretch of roadway known as US-77, beginning at the current southern Junction of US-77 and SH-51 approximately 2.51 west of JCT of SH-51 and I-35 going north 0.70 miles. Also remove from the State Highway System a 1.66-mile stretch of roadway known as SH-51, beginning approximately 0.58 miles east of the intersection of SH-51 & US-77 and ending approximately 1.25 miles west of the junction of SH-51 & I-35.
- b) Add a 0.82-mile stretch of roadway designated US-77, beginning at the current southern Junction of US-77 and SH-51 approximately 2.51 west of JCT of SH-51 and I-35 going north 0.82 miles. Also add a 1.53-mile stretch of roadway designated SH-51, beginning approximately 0.58 miles east of the intersection of SH-51 & US-77 and ending approximately 1.25 miles west of the junction of SH-51 & I-35. The portion of SH-51 that shares pavement with US-77 will be listed as a follow route for that 0.25-mile stretch. The removed portions of US-77 & SH-51 will no longer exist and will be permanently closed or have been turned over to private landowners.

This designation removal and designation addition to the highway system will result in a loss of 0.01 miles to the overall highway system of Oklahoma. This revision will become effective upon approval by the State Transportation Commission, approval from the AASHTO Special Committee on Numbering, and completion of the roadway project.

Approval is recommended.








To Stillwater
→

ORLANDO
Pop.
130

**Junction of US-77 and SH-51
Realignment District 4**

Removal	Mileage
A) Junction of US-77 and SH-51 Realignment and Removal	January 1st, 2000 = 1,428.02 Current District 4 = 1,415.15 Removal = 2.36 Addition = 2.35 New District 4 = 1,415.13

Approved: _____ Item No. _____
Oklahoma Department of Transportation Commission

-  New Highway Alignment
-  Permanently Closed
-  Current Highway Alignment
-  Local
-  Corporate Limit

31

FOR COMMISSION MEETING PRESENTATION
March 3, 2025

AGENDA ITEM NO.: 31

SUBJECT: Modification of Federal Railroad Crossing Safety Funds – 23 USC § 130

LOCATION: Districts I, V, VIII – Muskogee, Custer, Mayes Counties

Items below qualify for safety improvements in Oklahoma pursuant to the Federal Highway Safety Act 23 USC § 130. These railroad crossing improvements could include signal installations, signal preemption improvements, surface installation, concrete median installation, crossing elimination by closure, lens upgrades, crossbucks, advance warning signs, pavement markings and clearing of sight obstructions at grade crossings.

a) District I - Muskogee County – Union Pacific Railroad - \$77,700.13

In Muskogee, at the crossing of E. Harris Road with the Union Pacific Railroad mainline, additional funding to cover material cost increase, which was originally commissioned on May 2, 2016. The additional authorization is being requested because of material cost change. The additional authorization is being requested to cover the project overrun at a total of \$85,988.55. The funding will be 85% state and 10% city and 5% federal funds. The revised total cost of the project is \$870,971.13.

b) District V – Custer County – Farmrail Corporation - \$36,876.00

In Weatherford, at the crossing of Custer Street with the Farmrail Corporation mainline, additional funding covers an increase in material & labor cost on the signal and the surface, which was originally commissioned on March 1, 2021. The additional authorization is being requested to cover the project overrun at a total of \$36,876.00. The funding is 90% federal and 10% railroad for the surface portion and 10% county for the signal portion. The revised total cost of the project is \$551,992.00.

c) District VIII – Mayes County – Union Pacific Railroad - \$162,128.10

In Chouteau, at the crossing of W. Harrison Street with the Union Pacific Railroad mainline, additional funding to cover an increase in material and labor cost on the signal and surface, which was originally commissioned on Nov. 6, 2017. The additional authorization is being requested to cover the project overrun at a total of \$162,128.10. The funding is 90% federal and 10% railroad. The revised project total cost of the project is \$361,135.10.

PROJECT LIST										
FEDERAL HIGHWAY SAFETY ACT 23 USC § 130										
STATE OF OKLAHOMA RAILROAD MAINTENANCE REVOLVING FUNDS										
PART NO	COUNTY	C D	HIGHWAY/ ROADWAY	DESCRIPTION	DOT ID NUMBER	FEDERAL FUNDS	STATE FUNDS	RAILROAD COMPANY FUNDS	CITY/ COUNTY FUNDS	TOTAL FUNDS
a	Muskogee	1	E. Harris Road	Union Pacific Railroad	413602H and 797343J	\$3,885.01	\$66,045.11	\$0.00	\$7,770.01	\$77,700.13
b	Custer	5	Custer Street	Farmrail Corporation	597400T	\$33,188.40	\$0.00	\$3,687.60	\$0.00	\$36,876.00
c	Mayes	8	W. Harrison Street	Union Pacific Railroad	413573A	\$145,915.29	\$0.00	\$16,212.81	\$0.00	\$162,128.10
			Grand Totals			\$182,988.70	\$66,045.11	\$19,900.41	\$7,770.01	\$276,704.23

Approval is recommended.

32

FOR COMMISSION MEETING PRESENTATION
March 3, 2025

AGENDA ITEM NO.: 32

SUBJECT: Programming of Federal Highway Safety Act 23 USC § 130

LOCATION: District VIII – Creek & Tulsa Counties

Items below qualify for safety improvements in Oklahoma pursuant to the Federal Highway Safety Act 23 USC § 130. These railroad crossing improvements could include signal installations, signal preemption improvements, surface installation, concrete median installation, crossing elimination by closure, lens upgrades, crossbucks, advance warning signs, pavement markings and clearing of sight obstructions at grade crossings.

a) District VIII – Creek County – Tulsa Sapulpa Union Railroad - \$385,139.00

In Sapulpa, at the crossing of South Union Place with the Tulsa Sapulpa Union Railroad mainline. Construction funding for a signal and surface project which includes installation of pedestal-mounted flashing lights and gates and a 56' concrete crossing surface. The funding is 100% Federal-aid grade funds. The total cost of the project is \$385,139.00.

b) District VIII – Creek County – Stillwater Central Railroad - \$2,344,862.00

In Bristow, a corridor project with four locations (5th Street, 6th Street, 10th Street, and Industrial Road) that cross the Stillwater Central Railroad mainline. Construction funding for three signal and surface projects which includes installation of pedestal-mounted flashing lights and gates with concrete crossing surfaces and medians on 6th Street, 10th Street, and Industrial Road, and the closure of the 5th Street crossing and removal of crossing surface. The funding is 100% Federal-aid grade crossing funds. The total cost of the project is \$2,344,862.00.

c) District VIII – Tulsa County – Sand Springs Railroad - \$1,107,732.55

In Sand Springs, at the crossing of Adams St. with the Sand Springs Railroad mainline. Construction funding for a signal and surface project which includes installation of pedestal-mounted flashing lights and gates, 88' concrete crossing surface with some associated track work and preemption. The funding is 100% Federal-aid grade crossing funds for the signal, surface and preemption portions, and 50/50 cost-share between federal and railroad funds for the track work. The total cost of the project is \$1,107,732.55.

PROJECT LIST										
FEDERAL HIGHWAY SAFETY ACT 23 USC § 130										
STATE OF OKLAHOMA RAILROAD MAINTENANCE REVOLVING FUNDS										
PART NO	COUNTY	C D	HIGHWAY/ ROADWAY	DESCRIPTION	DOT ID NUMBER	FEDERAL FUNDS	STATE FUNDS	RAILROAD COMPANY FUNDS	CITY/ COUNTY FUNDS	TOTAL FUNDS
a	Creek	8	S. Union Pl.	Tulsa Sapulpa Union Railway	869581D	\$385,139.00	\$0.00	\$0.00	\$0.00	\$385,139.00
b	Creek	8	Multiple	Stillwater Central Railroad	Multiple	\$2,344,862.00	\$0.00	\$0.00	\$0.00	\$2,344,862.00
c	Tulsa	8	Adams St.	Sand Springs Railway	839486B	\$1,008,046.00	\$0.00	\$99,686.55	\$0.00	\$1,107,732.55
			Grand Totals			\$3,738,047.00	\$0.00	\$99,686.55	\$0.00	\$3,837,733.55

Approval is recommended.

33

**FOR COMMISSION MEETING PRESENTATION
March 2025**

AGENDA ITEM NO.: 33

SUBJECT: Engineering Contracts – On-Demand

LOCATION: Multiple Districts – Statewide

a) All Districts – Statewide – On-Demand Traffic Engineering - \$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-2514A – Burgess and Niple, Inc.
CI-2514B – Freese and Nichols, Inc.
CI-2514C – Garver LLC
CI-2514D – Kimley-Horn and Associates Inc.
CI-2514E – Lee Engineering, LLC
CI-2514F – Walter P. Moore and Associates Inc.

b) All Districts – Statewide – On-Demand Overload Permit Studies - \$500,000.00

The Department has selected one (1) firm to provide contract services. This firm may be utilized on an as-needed basis in support of the Department's staff.

CI-2530 – Grossman and Keith Engineering Co.

FOR COMMISSION MEETING PRESENTATION
March 2025

AGENDA ITEM NO.: 33

SUBJECT: Engineering Contracts – Project Specific

c) District V, Beckham County - \$1,500,000.00

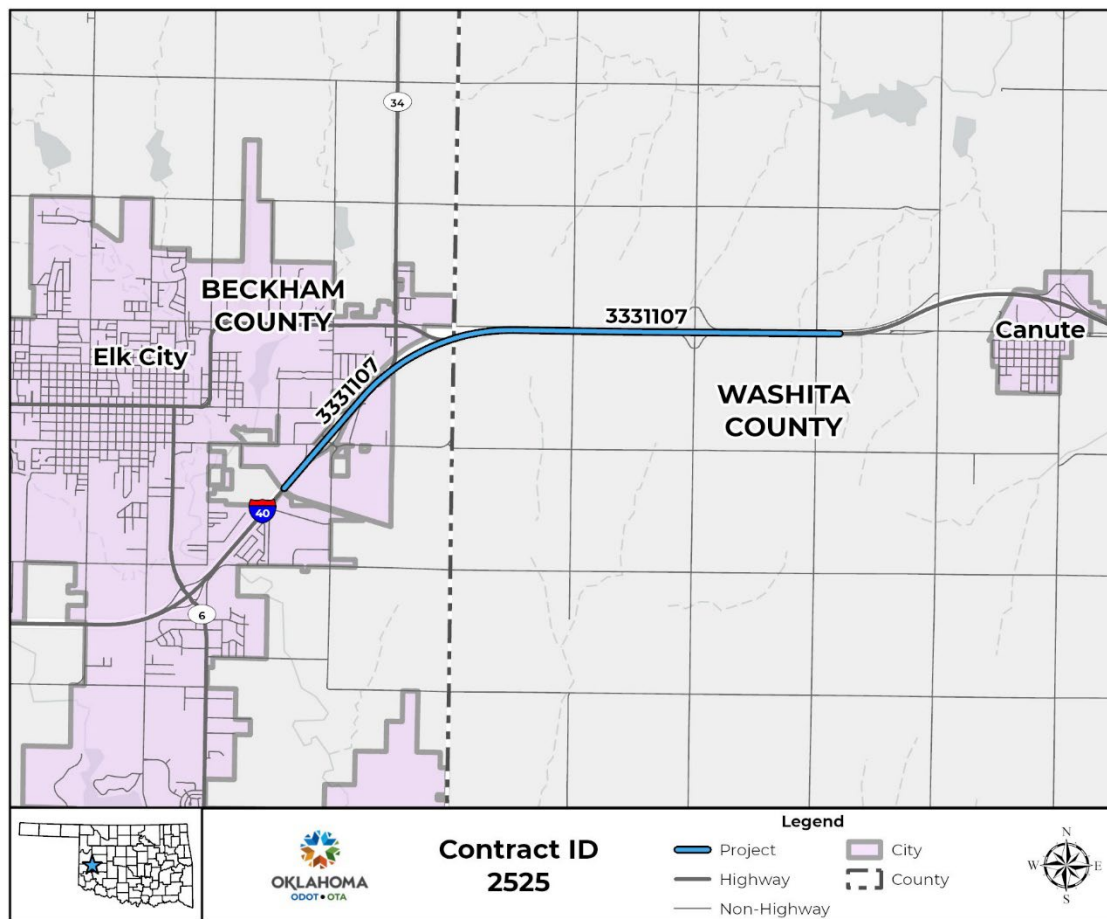
Location: I-40: Begin at MP 40.1 and extend to MP 45.17.

Description: JP 33311(07), Grade, Drain, Bridge & Surface. Intersection modification, geometric improvements, relocate facility to new alignment, replace bridge 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 (PS&E), Evaluate project suitability for alternative project delivery methods.

Contract Information: CI-2525, CONSOR Engineers, LLC

Project Status: The project is included in the 8-year construction work plan with a scheduled let date in FFY 2030. The total estimate for construction of this project is \$61,606,000.00.



Approval is recommended.

d) District VIII, Ottawa County - \$1,713,675.00

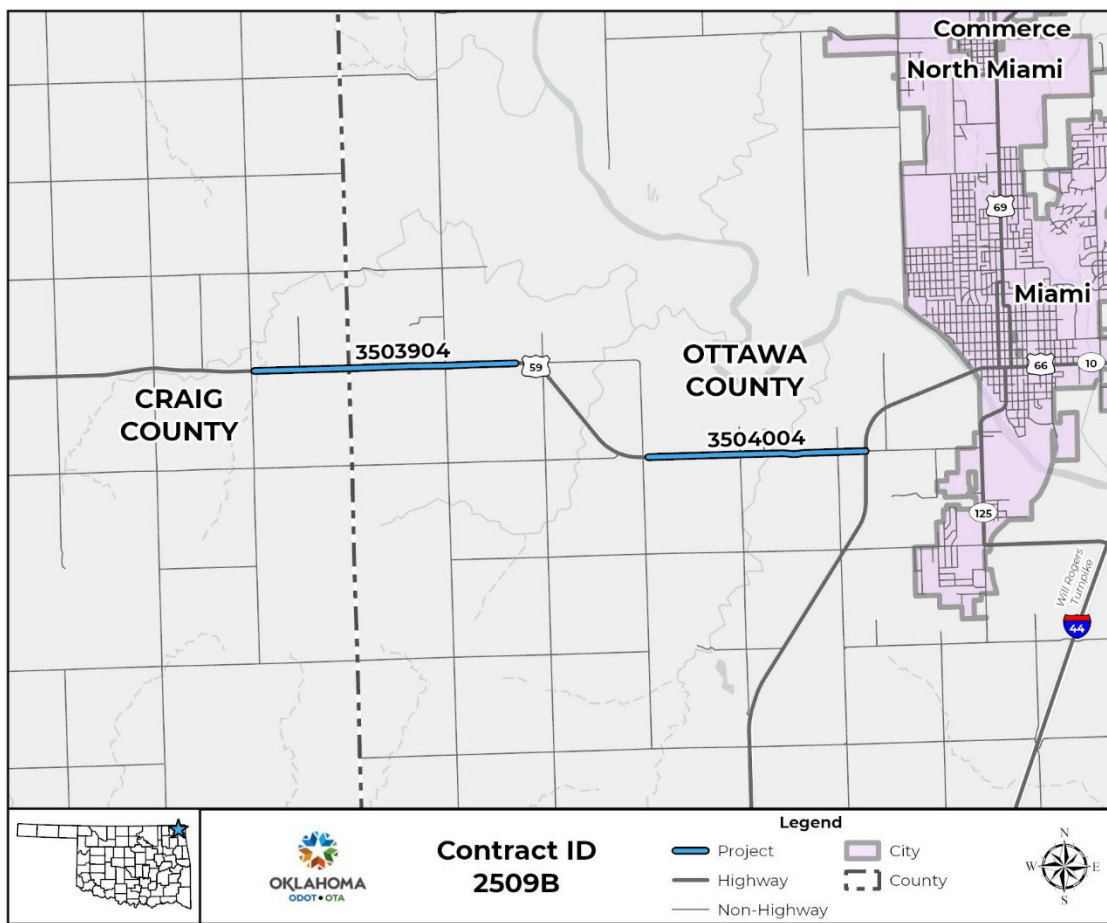
Location: US-59 from 4 miles west of SH-10/US/59 Junction, Extending West 2.69 Miles and US-59 from SH-10/US-59 Junction West 2.24 miles.

Description: JP 35039(04), Widen & Resurface, and 35040(04) Widen & Resurface. Add shoulders to 2 lane, safety improvements, geometric improvements.

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

Contract Information: CI-2509B, C. H. Guernsey

Project Status: The projects are included in the 8-year construction work plan with a scheduled let date in FFY 2029. The total estimate for construction of these projects is \$9,860,000.00.



Approval is recommended

e) District VIII, Ottawa County - \$943,750.00

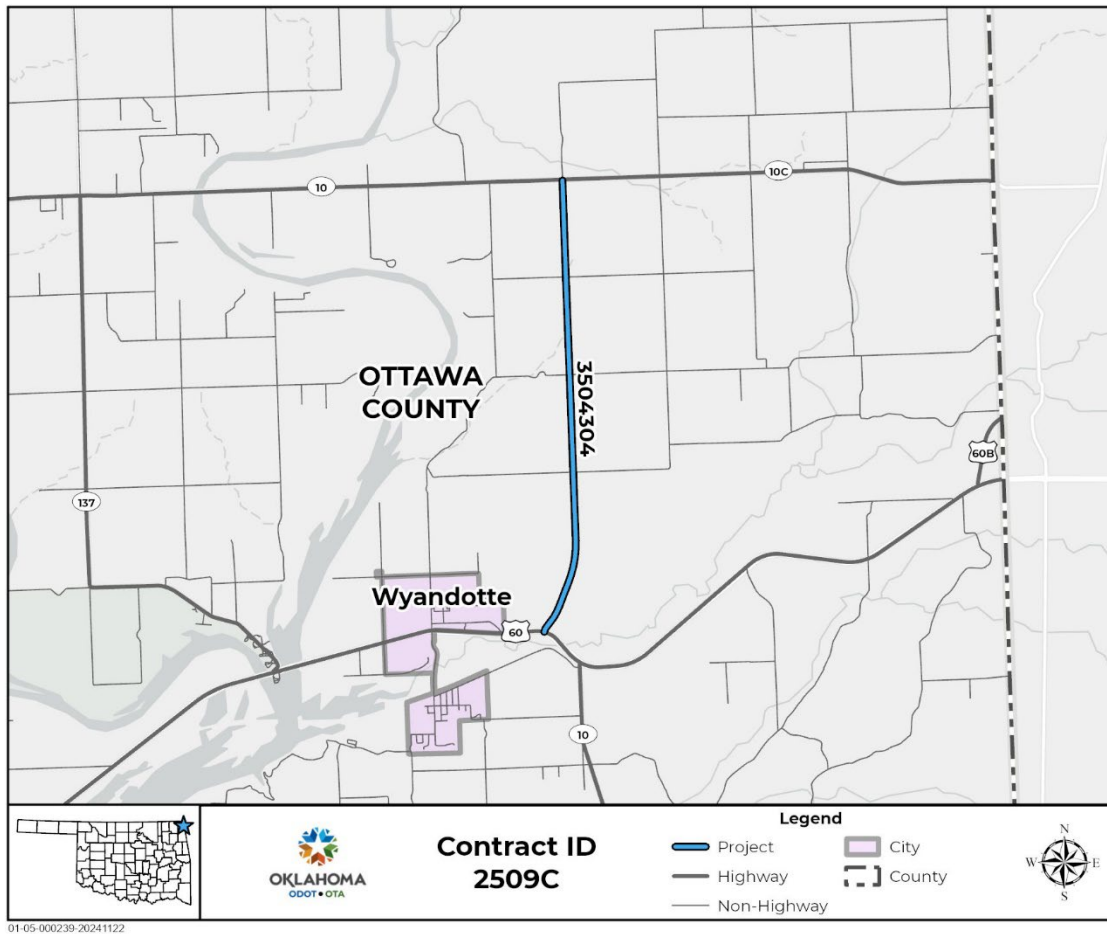
Location: SH-10: from US-60 to SH-10C

Description: JP 35043(04), Widen & Resurface. Add Shoulders to 2-lane, Safety Improvements, Intersection Modification.

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

Contract Information: CI-2509C, Cowan Group Engineering, LLC

Project Status: The project is included in the 8-year construction work plan with a scheduled let date in FFY 2030. The total estimate for construction of this project is \$12,473,045.00.



Approval is recommended

34

**FOR COMMISSION MEETING PRESENTATION
March 2025**

AGENDA ITEM NO.: 34

SUBJECT: Engineering Contract Supplements – On-Demand

LOCATION: Multiple Districts – Statewide

a) All Districts – Statewide – On-Demand Ancillary Structure Safety Inspections, Supplement 1

The Department previously selected two (2) consulting firms to provide contract services.

CI-2471A – Burgess & Niple, Inc.

CI-2471B – CONSOR Engineers, LLC

The total aggregate increase for these contract supplements is \$1,500,000.00.

The aggregate not to exceed amount for these contracts is \$3,000,000.00.

**FOR COMMISSION MEETING PRESENTATION
March 2025**

AGENDA ITEM NO.: 34

SUBJECT: Engineering Contract Supplements – Project Specific

b) District VI, Woodward County - \$23,900.00

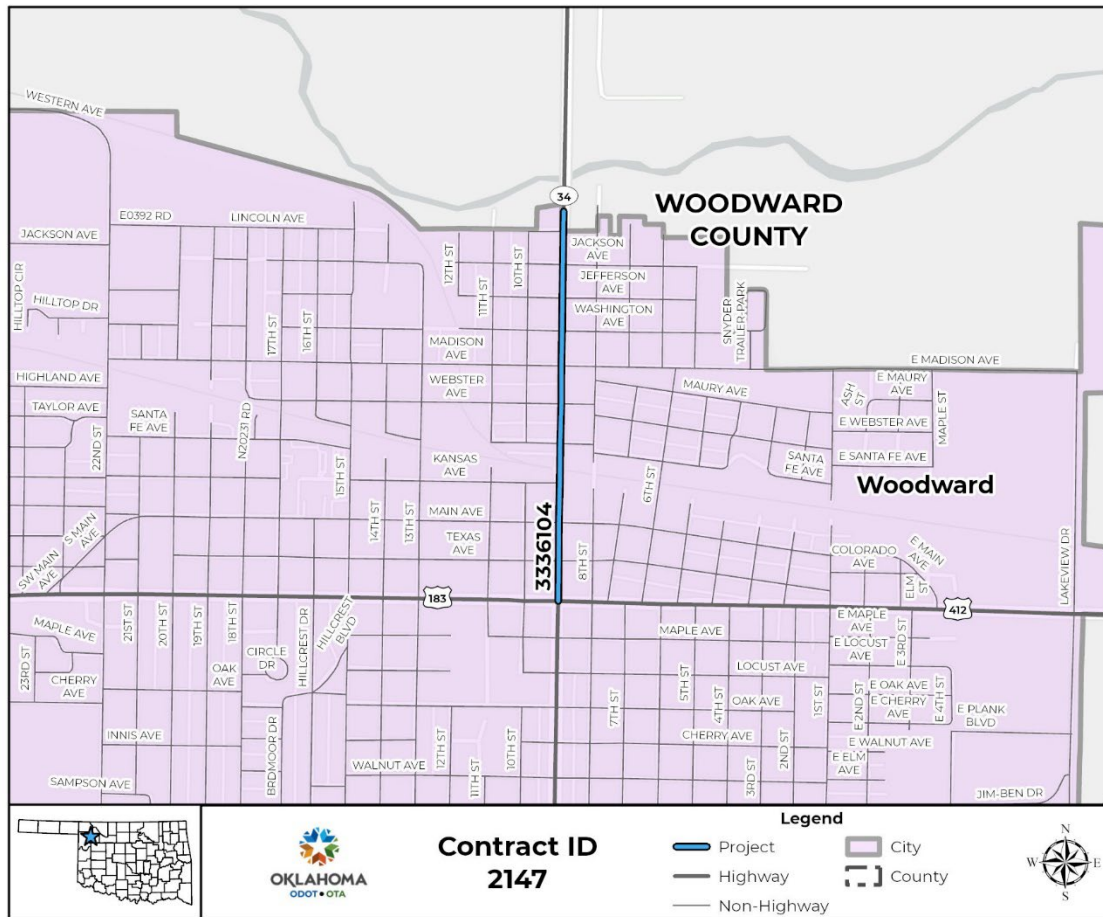
Location: SH-34: From US-412, north 0.8 miles.

Description: JP 33361(04), Grade, Drain & Surface. Reconstruct/Rehabilitate existing facility.

Contract Services: This Supplement is for additional engineering services.

Contract Information: CI-2147, Supplement 1, Smith Roberts Baldischwiler, LLC. The total engineering contract cost including this supplement is \$517,400.00.

Project Status: The project is included in the 8-year construction work plan with a scheduled let date in FFY 2028. The total estimate for construction of this project is \$8,667,812.00.



Approval is recommended.

35

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

MARCH 03, 2025 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
35A	ADAIR	STP-201C(059)CI	<input type="checkbox"/>	230322	3396304	004	-\$481.58
35B	ATOKA	STP-103C(091)PM	<input type="checkbox"/>	240155	2406604	001	\$79,365.00
35C	BECKHAM	TAP-205N(084)TP / NHPP-205N(111)PM / TAP-205N(124)TP	<input type="checkbox"/>	240115	3425804	001	\$44,516.85
35D	BECKHAM	TAP-205N(084)TP / NHPP-205N(111)PM / TAP-205N(124)TP	<input type="checkbox"/>	240115	3425804	002	\$11,169.00
35E	CANADIAN	STP-209D(099)CI	<input type="checkbox"/>	240073	3120804	002	\$12,620.17
35F	CLEVELAND	NHPPI-4400-(132)FP / NHPPI-4400- (133)FP	<input type="checkbox"/>	240151	3501704	003	\$64,877.50
35G	COMANCHE	STP-116B(059)MS	<input type="checkbox"/>	240026	1914404	004	\$47,212.81
35H	COMANCHE	NHPP-020N(058)PM	<input type="checkbox"/>	240027	3424904	001	-\$219.54
35I	COMANCHE	SBR-4400(128)SB	<input type="checkbox"/>	240037	3628904	002	-\$25,010.00
35J	CRAIG	CIRB-218C(108)RB	<input type="checkbox"/>	230149	2853004	001	\$13,442.62
35K	GARVIN	STP-255C(120)PM	<input type="checkbox"/>	230328	3384604	002	\$6,043.40
35L	GARVIN	SBR-225C(114)SB	<input type="checkbox"/>	230346	3559304	005	\$1,309.76
35M	LINCOLN	STP-241C(103)PM / STP-241C(104)PM	<input type="checkbox"/>	240175	3564304	001	\$29,075.50
35N	MAYES	STP-249C(079)CI	<input type="checkbox"/>	230060	2855504	008	-\$0.02
35O	MCINTOSH	SBR-013N(238)SB	<input type="checkbox"/>	240176	3633604	001	\$1,080.00
35P	MUSKOGEE	SSP-251N(112)PM	<input type="checkbox"/>	230063	2708104	002	-\$1.32
35Q	OKLAHOMA	STP-255D(479)AG	<input type="checkbox"/>	220044	3312404	004	\$13,610.00
35R	OKLAHOMA	STPG-255F(546)AG / STPG-255F(547)AG	<input type="checkbox"/>	220035	3417304	004	\$26,233.05
35S	OKLAHOMA	NHPP-255N(604)PM	<input type="checkbox"/>	230303	3634904	006	\$38,093.45
35T	OSAGE	STP-257C(100)CI	<input type="checkbox"/>	240179	3054604	001	\$2,933.34
35U	OSAGE	CIRB-257D(098)RB	<input type="checkbox"/>	240105	3457804	004	\$49,746.04
35V	PAWNEE	STP-259B(066)PM	<input type="checkbox"/>	220372	2969204	005	-\$42.53
35W	PAYNE	STP-260F(101)3B	<input type="checkbox"/>	240222	3847104	001	\$14,620.00
35X	PAYNE	STP-260F(101)3B	<input type="checkbox"/>	240222	3847104	002	\$28,240.00
35Y	PITTSBURG	SSP-264F(105)PM	<input type="checkbox"/>	240120	2314419	001	\$37,947.30
35Z	PONTOTOC	NHPP-017N(302)3P / NHPP-017N(303)3P	<input type="checkbox"/>	240087	3510204	002	\$30,800.00
35AA	PONTOTOC	OAP-262E(085)	<input type="checkbox"/>	230164	3645604	004	\$29,525.97
35BB	PUSHMATAHA	STP-264D(104)CI	<input type="checkbox"/>	240180	3121304	001	\$10,553.28
35CC	TULSA	STP-272B(405)IG	<input type="checkbox"/>	240131	3572104	001	\$7,400.00
35DD	WASHINGTON	SBR-014N(140)SB	<input type="checkbox"/>	240022	3431304	001	\$28,458.25

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

Project Number:	STP-201C(059)CI	CO APPROVAL:	Jan. 15, 2025	AGENDA ITEM
		Contract ID:	230322	35A
Contractor :	C3 CONSTRUCTION, INC.	Job Piece No.:	33963(04)	
		Highway No.:	COUNTY ROAD	
Designer:	GUY ENGINEERING SERVICES, INC.	Div. / County.:	01 / ADAIR	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (CHEWEY ROAD): OVER LUNA BRANCH, 3.4 MILES EAST OF THE CHEROKEE COUNTY LINE NEAR CHEWEY. PROJECT LENGTH = 0.269 MILES			
Contract Amount:	\$1,353,581.93	Funds Available:	\$1,438,906.83	Funds Paid(%) : 95%
Change Order	4	Original Time Used:	95%	Revised Time Used: 95%

Change Order No. 4 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$481.58.

Site Requirement: This change provides for the additional work required to provide increased delineation along the new horizontal and vertical alignments over the new bridge due to safety concerns. This change documents the underrun of the vegetative mulching pay item due to less material being required than estimated.

NEW ITEMS			\$2,413.11
Delineators (Type 2, Code 1)	13.00 EA	\$34.03 /EA	\$442.39
Pave. Markers Class A Type 2-B	28.00 EA	\$8.26 /EA	\$231.28
Mobilization (Additional)	1.00 LS	\$1,508.16 /LS	\$1,508.16
Pave. Markers Class A Type 2-D	28.00 EA	\$8.26 /EA	\$231.28
UNDERRUN ITEM			-\$2,894.69
Vegetative Mulching	-1.90 AC	\$1,523.52 /AC	-\$2,894.69

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$70,241.42	5.19%	\$70,241.42	5.19%	\$70,241.42	5.19%
2	\$15,083.48	1.11%	\$15,083.48	1.11%	\$15,083.48	1.11%
4	-\$481.58	-0.04%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$84,843.32	6.27%	\$85,324.90	6.30%	\$85,324.90	6.30%

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

Project Number:	STP-103C(091)PM	CO APPROVAL:	Feb. 05, 2025	AGENDA ITEM
		Contract ID:	240155	35B
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	24066(04)	
		Highway No.:	SH-7	
Designer:	BKL, INC.	Div. / County.:	02 / ATOKA	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-7: FROM 6.0 MILES EAST OF THE JOHNSTON COUNTY LINE, EXTEND EAST NEAR ATOKA. PROJECT LENGTH = 5.426 MILES			
Contract Amount:	\$11,721,753.73	Funds Available:	\$11,801,118.73	Funds Paid(%) : 12%
Change Order	1	Original Time Used:	20%	Revised Time Used: 20%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$79,365.00.

Engineering: This change provides payment for the seeding Method B pay item required to provide temporary erosion control on disturbed surfaces throughout the project during construction due to this work being omitted from the plans.

NEW ITEM

\$79,365.00

Seeding Method B (Includes Vegetative Mulch) 37.00 AC \$2,145.00 /AC \$79,365.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$79,365.00	0.68%	\$79,365.00	0.68%	\$79,365.00	0.68%
TOTAL	\$79,365.00	0.68%	\$79,365.00	0.68%	\$79,365.00	0.68%

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

Project Number:	TAP-205N(084)TP / NHPP-205N(111)PM / TAP-205N(124)TP	CO APPROVAL:	Jan. 24, 2025	AGENDA ITEM
		Contract ID:	240115	35C
Contractor :	BRIDGECO CONTRACTORS, INC.	Job Piece No.:	34258(04)	
		Highway No.:	SH-6	
Designer:	TEIM DESIGN	Div. / County.:	05 / BECKHAM	
Description:	GRADE, DRAIN, SURFACE, AND DOWNTOWN STREETSCAPE SH-6: FROM 1.2 MILES NORTH OF THE I-40 JUNCTION, EXTEND NORTH IN ELK CITY. PROJECT LENGTH = 0.403 MILES			
Contract Amount:	\$11,559,476.57	Funds Available:	\$11,615,162.42	Funds Paid(%) : 13%
Change Order	1	Original Time Used:	32%	Revised Time Used: 32%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$44,516.85.

Site Requirement: This change provides payment for the additional work required to revise Structure No. 1 due to a utility conflict discovered during construction; and for receiving the grated pipe drop inlet into District 5 warehouse stock due to the contractor having ordered and delivered this structure to the project prior to the discovery of the utility conflict and necessary design change. This change extends the contract time thirty-nine days to complete this additional work. Funding for the warehouse stock item will be non-participating in nature.

NEW ITEM			\$48,796.62
Construction Miscellaneous (Str. #1 Revision)	1.00 LS	\$48,796.62 /LS	\$48,796.62
NEW ITEM (NON-PARTICIPATING)			\$6,270.23
Material Taken into Warehouse Stock (GPI Type 2 (Des. 8))	1.00 LS	\$6,270.23 /LS	\$6,270.23
UNDERRUN ITEMS			-\$10,550.00
Inlet GPI Type 2 (Des. 8)	-1.00 EA	\$8,750.00 /EA	-\$8,750.00
43" x 26" R. C. Pipe Arch Class A-III	-8.00 LF	\$225.00 /LF	-\$1,800.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$44,516.85	0.39%	\$44,516.85	0.39%	\$44,516.85	0.39%
2	\$11,169.00	0.10%	\$11,169.00	0.10%	\$11,169.00	0.10%
TOTAL	\$55,685.85	0.48%	\$55,685.85	0.48%	\$55,685.85	0.48%

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

Project Number:	TAP-205N(084)TP / NHPP-205N(111)PM / TAP-205N(124)TP	CO APPROVAL:	Feb. 04, 2025	AGENDA ITEM
		Contract ID:	240115	35D
Contractor :	BRIDGECO CONTRACTORS, INC.	Job Piece No.:	34258(04)	
		Highway No.:	SH-6	
Designer:	TEIM DESIGN	Div. / County.:	05 / BECKHAM	
Description:	GRADE, DRAIN, SURFACE, AND DOWNTOWN STREETSCAPE SH-6: FROM 1.2 MILES NORTH OF THE I-40 JUNCTION, EXTEND NORTH IN ELK CITY. PROJECT LENGTH = 0.403 MILES			
Contract Amount:	\$11,559,476.57	Funds Available:	\$11,615,162.42	Funds Paid(%) : 17%
Change Order	2	Original Time Used:	32%	Revised Time Used: 32%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$11,169.00.

Scope: This change provides payment for the additional work required to install temporary solar powered lighting at the intersection of 7th and Main Streets during construction due to a request made by the City of Elk City to ensure operational safety at this location.

NEW ITEM	\$11,169.00
Construction Miscellaneous (Temporary Solar Lighting)	180.00 SD \$62.05 /SD \$11,169.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$44,516.85	0.39%	\$44,516.85	0.39%	\$44,516.85	0.39%
2	\$11,169.00	0.10%	\$11,169.00	0.10%	\$11,169.00	0.10%
TOTAL	\$55,685.85	0.48%	\$55,685.85	0.48%	\$55,685.85	0.48%

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

Project Number:	STP-209D(099)CI	CO APPROVAL:	Jan. 14, 2025	AGENDA ITEM
		Contract ID:	240073	35E
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(%) : 94%
Change Order	2	Original Time Used:	62%	Revised Time Used: 62%

Change Order No. 2 approves an additional appropriation in the amount of \$12,620.17.

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 overrun of the small and large construction signs, and construction barricades pay items required to provide adequate direction to the traveling public during construction. This change documents the underrun of the medium construction signs and warning lights pay items due to less of these items being needed to complete the project than estimated. This change imposes a unit price reduction for that portion of the solid slab sodding pay item in excess of 125% of the contract amount as allowed by specification due to the significant overrun of this major item of work.

NEW ITEM			-\$1,060.67
Solid Slab Sodding (Unit Price Reduction)	2,587.00 SY	-\$0.41 /SY	-\$1,060.67
OVERRUN ITEMS			\$13,854.52
Solid Slab Sodding	3,161.68 SY	\$4.07 /SY	\$12,868.04
Construction Signs 0 to 6.25 SF	84.00 SD	\$0.22 /SD	\$18.48
Construction Signs 16.0 SF to 32.99 SF	290.00 SD	\$1.10 /SD	\$319.00
Construction Barricades (Type III)	236.00 SD	\$2.75 /SD	\$649.00
UNDERRUN ITEMS			-\$173.68
Construction Signs 6.26 SF to 15.99 SF	-328.00 SD	\$0.06 /SD	-\$19.68
Warning Lights (Type A)	-280.00 SD	\$0.55 /SD	-\$154.00

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%
2	\$12,620.17	3.19%	\$12,620.17	3.19%	\$0.00	0.00%
TOTAL	\$52,070.42	13.18%	\$52,070.42	13.18%	\$39,450.25	9.98%

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

Project Number:	NHPPI-4400-(132)FP / NHPPI-4400-(133)FP		CO APPROVAL:	Jan. 15, 2025	AGENDA ITEM
			Contract ID:	240151	35F
Contractor :	C3 CONSTRUCTION, INC.		Job Piece No.:	35017(04)	
			Highway No.:	SH-37 / CITY STREET	
Designer:	CEC CORPORTATION		Div. / County.:	03 / CLEVELAND	
Description:	BRIDGE REHABILITATION SH-37/CITY STREET (SW 119TH STREET): SH-37, OVER I-44 5.7 MILES WEST OF I-35 IN OKLAHOMA CITY. SW 119TH STREET, OVER I-44 5.1 MILES WEST OF I-35 IN OKLAHOMA CITY. PROJECT LENGTH = 0.312 MILES				
Contract Amount:	\$1,962,795.10	Funds Available:	\$2,027,672.60	Funds Paid(%) :	8%
Change Order	3	Original Time Used:	0%	Revised Time Used:	0%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$64,877.50.

Scope: This change provides payment for the utilization of truck mounted attenuators and drums in lieu of portable longitudinal barrier and impact attenuators as planned due to a request made by the contractor; for the additional mobilizations required to work on the two bridges at separate times instead of simultaneously as planned due to a request made by the Department to minimize impacts to the traveling public; and for the police traffic surveillance pay item required to ensure the safety of the traveling public and the contractor personnel during construction.

NEW ITEMS	\$115,081.50		
Truck Mounted Attenuator - JP#35017(04)	250.00 SD	\$86.25 /SD	\$21,562.50
Truck Mounted Attenuator - JP#35018(04)	250.00 SD	\$86.25 /SD	\$21,562.50
Mobilization (Additional)	1.00 LS	\$10,356.50 /LS	\$10,356.50
Traffic Surveillance, OHP (Non-Bid) - JP#35017(04)	400.00 HOUR	\$77.00 /HOUR	\$30,800.00
Traffic Surveillance, OHP (Non-bid) - JP#35018(04)	400.00 HOUR	\$77.00 /HOUR	\$30,800.00
UNDERRUN ITEMS	-\$50,204.00		
Const. Zone Impact Atten. - JP#35017(04)	-300.00 SD	\$17.12 /SD	-\$5,136.00
Const. Zone Impact Atten. - JP#35018(04)	-300.00 SD	\$13.17 /SD	-\$3,951.00
Relocation of Port. Longitudinal Barrier - JP#35017(04)	-650.00 LF	\$4.59 /LF	-\$2,983.50
Deliver Portable Longitudinal Barrier - JP#35017(04)	-675.00 LF	\$23.93 /LF	-\$16,152.75
Deliver Portable Longitudinal Barrier - JP#35018(04)	-675.00 LF	\$23.05 /LF	-\$15,558.75
Relocation of Port. Longitudinal Barrier - JP#35018(04)	-650.00 LF	\$9.88 /LF	-\$6,422.00

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	\$64,877.50	3.31%	\$64,877.50	3.31%	\$53,481.50	2.72%
TOTAL	\$64,877.50	3.31%	\$64,877.50	3.31%	\$53,481.50	2.72%

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

Project Number:	STP-116B(059)MS	CO APPROVAL:	Feb. 06, 2025	AGENDA ITEM
		Contract ID:	240026	35G
Contractor :	DUIT CONSTRUCTION COMPANY, INC.	Job Piece No.:	19144(04)	
		Highway No.:	CITY STREET	
Designer:	DEWBERRY DESIGN GROUP	Div. / County.:	07 / COMANCHE	
Description:	GRADE, DRAIN, AND SURFACE CITY STREET (WEST GORE BOULEVARD): FROM 82ND STREET, EXTEND EAST TO 67TH STREET IN THE CITY OF LAWTON. PROJECT LENGTH = 1.027 MILES			
Contract Amount:	\$13,654,934.34	Funds Available:	\$13,752,505.58	Funds Paid(%) : 80%
Change Order	4	Original Time Used:	74%	Revised Time Used: 74%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$47,212.81.

Site Requirement: This change provides payment for the additional work required to relocate two water lines near Crystal Hills Drive due to discovering during construction that they were in conflict with the proposed construction; and for the reclassification of the remove and relocate utilities pay item due to another water line relocation near Station 38+20 requiring less work than originally estimated. Funding for this work will be non-participating in nature.

NEW ITEMS (NON-PARTICIPATING)			\$59,078.71
Remove and Relocate Utilities (Reclassified)	1.00 LS	\$7,786.65 /LS	\$7,786.65
Water Line Relocation	1.00 LS	\$47,402.56 /LS	\$47,402.56
Construction Miscellaneous (Remobilization)	1.00 LS	\$3,889.50 /LS	\$3,889.50

UNDERRUN OF PREV. ESTABLISHED C/O ITEM (NON-PARTICIPATING)			-\$11,865.90
Remove and Relocate Utilities	-1.00 LSUM	\$11,865.90 /LSUM	-\$11,865.90

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$21,397.50	0.16%	\$21,397.50	0.16%	\$21,397.50	0.16%
2	\$17,095.03	0.13%	\$17,095.03	0.13%	\$17,095.03	0.13%
3	\$11,865.90	0.09%	\$11,865.90	0.09%	\$11,865.90	0.09%
4	\$47,212.81	0.35%	\$47,212.81	0.35%	\$47,212.81	0.35%
TOTAL	\$97,571.24	0.71%	\$97,571.24	0.71%	\$97,571.24	0.71%

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

Project Number:	NHPP-020N(058)PM	CO APPROVAL:	Feb. 10, 2025	AGENDA ITEM
		Contract ID:	240027	35H
Contractor :	ACTION SAFETY SUPPLY CO., LLC	Job Piece No.:	34249(04)	
		Highway No.:	US-62	
Designer:	FREESE & NICHOLS	Div. / County.:	07 / COMANCHE	
Description:	SAFETY IMPROVEMENTS US-62: FROM NW 82ND STREET, EXTEND EAST IN THE CITY OF LAWTON. PROJECT LENGTH = 5.840 MILES			
Contract Amount:	\$3,512,116.90	Funds Available:	\$3,512,116.90	Funds Paid(%) : 72%
Change Order	1	Original Time Used:	117%	Revised Time Used: 117%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$219.54.

Engineering: This change provides for the additional work required to install the three beam bridge connection at the Sheridan Road overpass as planned due to the existing parapet not being tall enough. This change documents the underrun of the aggregate base pay item due to discovering concrete under the existing roadway.

NEW ITEM	\$22,460.46
(PL) Repair Bridge Item (Type A)(Parapet Modification)	2.00 EA \$11,230.23 /EA \$22,460.46
UNDERRUN ITEM	-\$22,680.00
Aggregate Base Type A	-240.00 CY \$94.50 /CY -\$22,680.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$219.54	-0.01%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$219.54	-0.01%	\$0.00	0.00%	\$0.00	0.00%

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

Project Number:	SBR-4400(128)SB	CO APPROVAL:	Jan. 23, 2025	AGENDA ITEM
		Contract ID:	240037	35I
Contractor :	K & R BUILDERS, INC.	Job Piece No.:	36289(04)	
		Highway No.:	I-44	
Designer:	PURKEYPILE ENGINEERING, LLC.	Div. / County.:	07 / COMANCHE	
Description:	BRIDGE REHABILITATION I-44: OVER UNNAMED CREEK, 0.2 MILES NORTH OF SH-49 NEAR ELGIN. PROJECT LENGTH = 0.000 MILES			
Contract Amount:	\$599,743.50	Funds Available:	\$599,743.50	Funds Paid(%) : 79%
Change Order	2	Original Time Used:	90%	Revised Time Used: 90%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$25,010.00.

Site Requirement: This change provides for the reclassification 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. This change documents the underrun of the Class AA concrete and bridge item removal pay items due to the east apron and curtain wall being in better condition than anticipated and thus not needing to be replaced as planned.

NEW ITEM			\$26,100.00
Solid Slab Sodding (Reclassified)	2,900.00 SY	\$9.00 /SY	\$26,100.00
UNDERRUN ITEMS			-\$51,110.00
Solid Slab Sodding	-153.00 SY	\$50.00 /SY	-\$7,650.00
Removal of Bridge Item (Type B)	-1.00 LSUM	\$7,500.00 /LSUM	-\$7,500.00
Class AA Concrete	-23.20 CY	\$1,550.00 /CY	-\$35,960.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$25,010.00	-4.17%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$25,010.00	-4.17%	\$0.00	0.00%	\$0.00	0.00%

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

Project Number:	CIRB-218C(108)RB	CO APPROVAL:	Jan. 22, 2025	AGENDA ITEM
		Contract ID:	230149	35J
Contractor :	B & B BRIDGE COMPANY, LLC	Job Piece No.:	28530(04)	
		Highway No.:	COUNTY ROAD	
Designer:	GUY ENGINEERING SERVICES, INC.	Div. / County.:	08 / CRAIG	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (NS-429): OVER BIG CREEK, 2.1 MILES SOUTH OF THE KANSAS STATE LINE NEAR WELCH. PROJECT LENGTH = 0.600 MILES			
Contract Amount:	\$3,679,218.38	Funds Available:	\$3,692,661.00	Funds Paid(%) : 92%
Change Order	1	Original Time Used:	101%	Revised Time Used: 101%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$13,442.62.

Site Requirement: This change provides payment for the traffic bound surface course pay item required to provide driveway maintenance during construction and increase the driving surface thickness at the asphalt transition at the north end of the project. This change extends the contract time three days (two days due to the driveway maintenance and one day due to inadvertently charging an extra day).

NEW ITEM

\$13,442.62

Traffic Bound Surface Course Type E

277.74 TON

\$48.40 /TON

\$13,442.62

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$13,442.62	0.37%	\$13,442.62	0.37%	\$13,442.62	0.37%
TOTAL	\$13,442.62	0.37%	\$13,442.62	0.37%	\$13,442.62	0.37%

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

Project Number:	STP-255C(120)PM	CO APPROVAL:	Jan. 15, 2025	AGENDA ITEM
		Contract ID:	230328	35K
Contractor :	FRONTIER BRIDGE, INC.	Job Piece No.:	33846(04)	
		Highway No.:	SH-145	
Designer:	MACARTHUR ASSOCIATED CONSULTANTS	Div. / County.:	03 / GARVIN	
Description:	BRIDGE AND APPROACHES SH-145: OVER I-35, 2.8 MILES WEST OF THE US-77 JUNCTION NEAR PAOLI. PROJECT LENGTH = 0.255 MILES			
Contract Amount:	\$5,338,150.02	Funds Available:	\$5,353,359.17	Funds Paid(%) : 57%
Change Order	2	Original Time Used:	45%	Revised Time Used: 45%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$6,043.40.

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

NEW ITEM			\$6,043.40
Arrow Display (Type C)	220.00 SD	\$27.47 /SD	\$6,043.40

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$9,165.75	0.17%	\$9,165.75	0.17%	\$9,165.75	0.17%
2	\$6,043.40	0.11%	\$6,043.40	0.11%	\$6,043.40	0.11%
TOTAL	\$15,209.15	0.28%	\$15,209.15	0.28%	\$15,209.15	0.28%

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

Project Number:	SBR-225C(114)SB	CO APPROVAL:	Jan. 23, 2025	AGENDA ITEM
		Contract ID:	230346	35L
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(%) : 100%
Change Order	5	Original Time Used:	91%	Revised Time Used: 91%

Change Order No. 5 approves an additional appropriation in the amount of \$1,309.76.

Site Requirement: This change provides payment for the final estimate due to the overrun of the solid slab sodding pay item. Additional quantities of this item were required to provide adequate permanent erosion control on all disturbed areas of the project.

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

OVERRUN ITEM

\$7,158.70

Solid Slab Sodding 421.10 SY \$17.00 /SY \$7,158.70

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%
5	\$1,309.76	0.10%	\$1,309.76	0.10%	\$0.00	0.00%
TOTAL	\$35,719.76	2.83%	\$35,719.76	2.83%	\$8,085.00	0.64%

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

Project Number:	STP-241C(103)PM / STP-241C(104)PM		CO APPROVAL:	Jan. 29, 2025	AGENDA ITEM 35M
			Contract ID:	240175	
Contractor :	HASKELL LEMON GROUP, LLC		Job Piece No.:	35643(04)	
			Highway No.:	SH-66	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	03 / LINCOLN	
Description:	RESURFACE (ASPHALT) SH-66: FROM 3.47 MILES EAST OF THE SH-18 JUNCTION, EXTEND EAST IN CHANDLER AND STROUD. PROJECT LENGTH = 10.59 MILES				
Contract Amount:	\$4,107,642.75	Funds Available:	\$4,136,718.25	Funds Paid(%) :	69%
Change Order	1	Original Time Used:	64%	Revised Time Used:	64%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$29,075.50.

Site Requirement: This change provides payment for the additional work required to adjust the guardrail installations due to various unforeseen site conditions experienced by the contractor during construction; and for the utilization of the traffic bound surface course pay item required to surface the guardrail widening locations in lieu of asphalt as planned due to restrictions in the environmental clearance documents. This change alters the method of measurement for the unclassified borrow pay items from measured to plan quantity. This change extends the contract time forty-five days to complete this additional work.

NEW ITEMS	\$252,580.50		
Sheet Aluminum Signs - JP#35643(05)	114.00 SF	\$47.85 /SF	\$5,454.90
2" @ 3.65 Galv. Stl. Pipe Post - JP#35643(05)	228.00 LF	\$37.95 /LF	\$8,652.60
Traffic Bound Surface Course Type E - JP#35643(04)	1,380.00 TON	\$73.68 /TON	\$101,678.40
Traffic Bound Surface Course Type E - JP#35643(05)	1,720.00 TON	\$73.68 /TON	\$126,729.60
Sheet Aluminum Signs - JP#35643(04)	66.00 SF	\$47.85 /SF	\$3,158.10
2" @ 3.65 Galv. Stl. Pipe Post - JP#35643(04)	132.00 LF	\$37.95 /LF	\$5,009.40
Removal of Guardrail - JP#35643(05)	75.00 LF	\$6.60 /LF	\$495.00
Removal of Guardrail - JP#35643(04)	25.00 LF	\$6.60 /LF	\$165.00
Curved Approach Guardrail - JP#35643(04)	1.00 EA	\$1,237.50 /EA	\$1,237.50

UNDERRUN ITEMS	-\$223,505.00		
Superpave, Type S5 (PG 64-22 OK) - JP#35643(05)	-671.89 TON	\$125.00 /TON	-\$83,986.25
Tack Coat - JP#35643(04)	-4,000.00 GAL	\$3.35 /GAL	-\$13,400.00
Superpave, Type S5 (PG 64-22 OK) - JP#35643(04)	-970.09 TON	\$125.00 /TON	-\$121,261.25
Tack Coat - JP#35643(05)	-1,450.00 GAL	\$3.35 /GAL	-\$4,857.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$29,075.50	0.71%	\$29,075.50	0.71%	\$29,075.50	0.71%
TOTAL	\$29,075.50	0.71%	\$29,075.50	0.71%	\$29,075.50	0.71%

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

Project Number:	STP-249C(079)CI	CO APPROVAL:	Jan. 31, 2025	AGENDA ITEM
		Contract ID:	230060	35N
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(%) : 95%
Change Order	8	Original Time Used:	114%	Revised Time Used: 98%

Change Order No. 8 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$0.02.

Scope: This change provides for the additional work required to install two speed limit signs due to a request by the Department. This change documents the underrun of the temporary silt dike pay item due to less quantity being used than estimated.

NEW ITEMS			\$1,520.16
Sheet Aluminum Signs	10.00 SF	\$78.58 /SF	\$785.84
2 1/4" Square Tube Post	24.00 LF	\$30.60 /LF	\$734.32
UNDERRUN ITEM			-\$1,520.18
Temporary Silt Dike	-60.81 LF	\$25.00 /LF	-\$1,520.18

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%
8	-\$0.02	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$2,325.74	0.09%	\$12,539.30	0.47%	\$12,539.30	0.47%

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

Project Number:	SBR-013N(238)SB	CO APPROVAL:	Jan. 17, 2025	AGENDA ITEM
		Contract ID:	240176	350
Contractor :	PBX CORPORATION	Job Piece No.:	36336(04)	
		Highway No.:	US-69	
Designer:	HNTB CORPORATION	Div. / County.:	01 / MCINTOSH	
Description:	BRIDGE REHABILITATION US-69: OVER BIG ELK CREEK, 1.9 MILES NORTH OF THE I-40 JUNCTION NEAR CHECOTAH. PROJECT LENGTH = 0.027 MILES			
Contract Amount:	\$242,696.47	Funds Available:	\$243,776.47	Funds Paid(%) : 21%
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 \$1,080.00.

Engineering: This change provides payment for the Type III barricade pay item required to provide adequate direction to the traveling public during lane closures due to this item being omitted from the plans.

NEW ITEM			\$1,080.00
Construction Barricades (Type III)	720.00 SD	\$1.50 /SD	\$1,080.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,080.00	0.45%	\$1,080.00	0.45%	\$1,080.00	0.45%
TOTAL	\$1,080.00	0.45%	\$1,080.00	0.45%	\$1,080.00	0.45%

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

Project Number:	SSP-251N(112)PM	CO APPROVAL:	Jan. 27, 2025	AGENDA ITEM
		Contract ID:	230063	35P
Contractor :	APAC-CENTRAL, INC.	Job Piece No.:	27081(04)	
		Highway No.:	US-69	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	01 / MUSKOGEE	
Description:	RESURFACE (ASPHALT) US-69: FROM THE MCINTOSH COUNTY LINE, EXTEND NORTH NEAR OKTAHA. PROJECT LENGTH = 4.361 MILES			
Contract Amount:	\$3,070,678.09	Funds Available:	\$3,070,678.09	Funds Paid(%) : 89%
Change Order	2	Original Time Used:	297%	Revised Time Used: 234%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$1.32.

Engineering: This change provides for the multi-polymer traffic striping pay items required to stripe the gore areas as specified due to these pay items being omitted from the plans. This change documents the underrun of the rich intermediate layer due to less quantity being needed than planned.

NEW ITEMS			\$10,653.75
Traffic Stripe (Multi-Poly.) (8" Wide)	1,625.00 LF	\$1.71 /LF	\$2,778.75
Traffic Stripe (Multi-Poly) (12" Wide)	1,750.00 LF	\$4.50 /LF	\$7,875.00
UNDERRUN ITEM			-\$10,655.07
Rich Intermediate Layer	-66.16 TON	\$161.05 /TON	-\$10,655.07

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	-\$1.32	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$1.32	0.00%	\$0.00	0.00%	\$0.00	0.00%

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

Project Number:	STP-255D(479)AG	CO APPROVAL:	Jan. 14, 2025	AGENDA ITEM
		Contract ID:	220044	35Q
Contractor :	SAC SERVICES, INC.	Job Piece No.:	33124(04)	
		Highway No.:	CITY STREET	
Designer:	GUY ENGINEERING	Div. / County.:	04 / OKLAHOMA	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE CITY STREET (EAST RENO AVENUE): FROM MIDWEST BOULEVARD, EXTEND EAST IN MIDWEST CITY. PROJECT LENGTH = 1.214 MILES			
Contract Amount:	\$2,707,534.56	Funds Available:	\$2,734,044.56	Funds Paid(%) : 96%
Change Order	4	Original Time Used:	101%	Revised Time Used: 101%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$13,610.00.

Site Requirement: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to delays caused by a sanitary sewer line found to be in conflict with the proposed drilled shafts for Bridge B; and for the additional mobilizations required to adjust the traffic signals at the intersection of Reno Avenue and Douglas Boulevard due to construction phasing changes made during construction.

NEW ITEMS

\$13,610.00

Standby Compensation (Utility Conflict)	1.00 LS	\$9,860.00 /LS	\$9,860.00
Mobilization (Additional)	1.00 LS	\$3,750.00 /LS	\$3,750.00

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	\$6,000.00	0.22%	\$6,000.00	0.22%	\$6,000.00	0.22%
3	\$6,900.00	0.25%	\$6,900.00	0.25%	\$6,900.00	0.25%
4	\$13,610.00	0.50%	\$13,610.00	0.50%	\$13,610.00	0.50%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$26,510.00	0.98%	\$26,510.00	0.98%	\$26,510.00	0.98%

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

Project Number:	STPG-255F(546)AG / STPG-255F(547)AG		CO APPROVAL:	Jan. 31, 2025	AGENDA ITEM 35R
			Contract ID:	220035	
Contractor :	TRAFFIC & LIGHTING SYSTEMS, LLC		Job Piece No.:	34173(04)	
			Highway No.:	CITY STREETS	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	04 / OKLAHOMA	
Description:	TRAFFIC SIGNALS (DETECTION AND FLASHING YELLOW UPGRADES) CITY STREETS: AT MULTIPLE LOCATIONS IN OKLAHOMA CITY. PROJECT LENGTH = 0.00 MILES				
Contract Amount:	\$1,048,487.00	Funds Available:	\$1,133,338.05	Funds Paid(%) :	97%
Change Order	4	Original Time Used:	87%	Revised Time Used:	87%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$26,233.05.

Engineering: This change provides payment for the overrun of the traffic signal electrical cable pay item required to construct the traffic signals as specified due to a miscalculation of the plan quantity. This change imposes a unit price reduction for that portion in excess of 125% of the contract amount due to the significant overrun of this major item.

NEW ITEM	-\$3,358.95
5/C Traffic Signal Electrical Cable (Unit Price Reduction)	4,798.50 LF -\$0.70 /LF -\$3,358.95
OVERRUN ITEM	\$29,592.00
5/C Traffic Signal Electrical Cable	6,576.00 LF \$4.50 /LF \$29,592.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$8,010.00	-0.76%	\$0.00	0.00%	\$0.00	0.00%
2	\$30,125.00	2.87%	\$30,125.00	2.87%	\$30,125.00	2.87%
3	\$28,493.00	2.72%	\$28,493.00	2.72%	\$25,308.00	2.41%
4	\$26,233.05	2.50%	\$26,233.05	2.50%	\$0.00	0.00%
TOTAL	\$76,841.05	7.33%	\$84,851.05	8.09%	\$55,433.00	5.29%

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

Project Number:	NHPP-255N(604)PM	CO APPROVAL:	Jan. 31, 2025	AGENDA ITEM
		Contract ID:	230303	35S
Contractor :	SAC SERVICES, INC.	Job Piece No.:	36349(04)	
		Highway No.:	CITY STREET	
Designer:	SMITH - ROBERTS - BALDISCHWILER, LLC.	Div. / County.:	04 / OKLAHOMA	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) CITY STREET (NW 39TH EXPRESSWAY/SH-66): FROM NORTH ASBURY AVENUE EXTEND EAST IN THE CITY OF BETHANY. PROJECT LENGTH = 0.284 MILES			
Contract Amount:	\$2,266,944.68	Funds Available:	\$2,413,835.23	Funds Paid(%) : 99%
Change Order	6	Original Time Used:	126%	Revised Time Used: 94%

Change Order No. 6 approves a supplemental agreement and an additional appropriation in the amount of \$38,093.45.

Engineering: This change provides payment for the pedestrian pole pay item and the overrun of the push button pay item due to the median crossings at Ashbury, College, and Peniel Avenues not meeting ADA requirements; for the overrun of the structural concrete pay item required to fill void areas discovered while drilling the pedestrian pole footings; and for the overrun of the bored conduit pay item due to utility conflicts which required a longer path than originally planned.

OVERRUN ITEMS	\$27,986.73		
Structural Concrete	10.33 CY	\$1,381.00 /CY	\$14,265.73
3" PVC Sch. 40 Plastic Conduit Bored	131.00 LF	\$55.00 /LF	\$7,205.00
Pedestrian Push Button	3.00 EA	\$2,172.00 /EA	\$6,516.00

OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM	\$10,106.72		
12' Mtg. Ht. TS Ped. Pole (G. Stl.)	4.00 EA	\$2,526.68 /EA	\$10,106.72

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	\$84,308.85	3.72%	\$84,308.85	3.72%	\$84,308.85	3.72%
3	\$13,773.24	0.61%	\$13,773.24	0.61%	\$13,773.24	0.61%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$10,715.01	0.47%	\$10,715.01	0.47%	\$10,715.01	0.47%
6	\$38,093.45	1.68%	\$38,093.45	1.68%	\$10,106.72	0.45%
TOTAL	\$146,890.55	6.48%	\$146,890.55	6.48%	\$118,903.82	5.25%

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

Project Number:	STP-257C(100)CI	CO APPROVAL:	Jan. 15, 2025	AGENDA ITEM
		Contract ID:	240179	35T
Contractor :	BRIDGECO CONTRACTORS, INC.	Job Piece No.:	30546(04)	
		Highway No.:	COUNTY ROAD	
Designer:	GUY ENGINEERING SERVICES, INC	Div. / County.:	08 / OSAGE	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (EW-217): OVER SALT CREEK, 0.7 MILES NORTH OF US-60 NEAR BURBANK. PROJECT LENGTH = 0.143 MILES			
Contract Amount:	\$1,522,378.38	Funds Available:	\$1,525,311.72	Funds Paid(%) : 5%
Change Order	1	Original Time Used:	0%	Revised Time Used: 0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$2,933.34.

Site Requirement: This change provides payment for the portable changeable message sign pay item required to provide advanced warning to the traveling public of the upcoming construction project.

NEW ITEM			\$2,933.34
Port. Changeable Message Sign	28.00 SD	\$104.76 /SD	\$2,933.34

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,933.34	0.19%	\$2,933.34	0.19%	\$2,933.34	0.19%
TOTAL	\$2,933.34	0.19%	\$2,933.34	0.19%	\$2,933.34	0.19%

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

Project Number:	CIRB-257D(098)RB	CO APPROVAL:	Jan. 15, 2025	AGENDA ITEM
		Contract ID:	240105	35U
Contractor :	GRADE LINE CONSTRUCTION, LLC	Job Piece No.:	34578(04)	
		Highway No.:	COUNTY ROAD	
Designer:	GUY ENGINEERING	Div. / County.:	08 / OSAGE	
Description:	GRADE, DRAIN, AND SURFACE (EMBANKMENT REPAIRS) COUNTY ROAD (HOLT ROAD): FROM 0.44 MILES SOUTH OF THE SH-20 INTERSECTION, EXTEND SOUTH NEAR SKIATOOK LAKE. PROJECT LENGTH = 0.070 MILES			
Contract Amount:	\$1,191,671.30	Funds Available:	\$1,252,637.34	Funds Paid(%) : 57%
Change Order	4	Original Time Used:	46%	Revised Time Used: 45%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$49,746.04.

Site Requirement: This change provides payment for the grouted riprap pay item require to provide adequate permanent erosion control on an area of steep slopes due to erosion concerns. This change extends the contract time thirteen days to construct wing walls on the west side of the concrete box structure to allow for smoother slopes.

NEW ITEM	\$49,746.04
Type IV Grouted Riprap	419.55 SY \$118.57 /SY \$49,746.04

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$7,920.00	0.66%	\$7,920.00	0.66%	\$7,920.00	0.66%
2	\$3,300.00	0.28%	\$3,300.00	0.28%	\$3,300.00	0.28%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$49,746.04	4.17%	\$49,746.04	4.17%	\$49,746.04	4.17%
TOTAL	\$60,966.04	5.12%	\$60,966.04	5.12%	\$60,966.04	5.12%

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

Project Number:	STP-259B(066)PM	CO APPROVAL:	Jan. 14, 2025	AGENDA ITEM
		Contract ID:	220372	35V
Contractor :	BRIDGECO CONTRACTORS, INC.	Job Piece No.:	29692(04)	
		Highway No.:	SH-18	
Designer:	PROFESSIONAL ENGINEERING CONSULTANTS	Div. / County.:	08 / PAWNEE	
Description:	BRIDGE AND APPROACHES SH-18: OVER BLACK BEAR CREEK, 0.4 MILES NORTH OF THE US-64 JUNCTION IN PAWNEE. PROJECT LENGTH = 0.238 MILE			
Contract Amount:	\$5,069,806.15	Funds Available:	\$5,159,590.33	Funds Paid(%) : 95%
Change Order	5	Original Time Used:	117%	Revised Time Used: 111%

Change Order No. 5 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$42.53.

Site Requirement: This change provides for the utilization of the concrete driveway pay item required to construct the driveways at Station 25+05 RT and 22+65 RT in lieu of asphalt due to a request made by the property owners to match the concrete parking lots and to better facilitate heavy truck traffic. This change extends the contract time ten days to accommodate this change.

NEW ITEM			\$38,983.97
6" Concrete Driveway	260.71 SY	\$149.53 /SY	\$38,983.97
UNDERRUN ITEMS			-\$39,026.50
Superpave, Type S3 (PG 64-22 OK)	-200.00 TON	\$145.39 /TON	-\$29,078.00
Superpave, Type S4 (PG 64-22 OK)	-50.00 TON	\$198.97 /TON	-\$9,948.50

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	-\$100,168.50	-1.98%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$89,784.18	1.77%	\$89,784.18	1.77%	\$89,784.18	1.77%
5	-\$42.53	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$10,426.85	-0.21%	\$89,784.18	1.77%	\$89,784.18	1.77%

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

Project Number:	STP-260F(101)3B		CO APPROVAL:	Jan. 31, 2025	AGENDA ITEM
			Contract ID:	240222	
Contractor :	B & B CONSTRUCTION SERVICE J.T., INC.		Job Piece No.:	38471(04)	35W
			Highway No.:	MULTIPLE LOCATIONS	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	04 / PAYNE	
Description:	JOINT SEAL/REPAIR I-35/I-44/US-81/SH-51: AT MULTIPLE LOCATIONS IN DISTRICT IV. PROJECT LENGTH = 0.00 MILES				
Contract Amount:	\$885,787.90	Funds Available:	\$928,647.90	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 \$14,620.00.

Site Requirement: This change provides payment for the portable changeable message sign pay item required to provide advanced warning of the temporary traffic signals on Bridge C to the traveling public; and for the removable pavement marking tape pay item required to provide delineation to the traveling public on Bridge F while traffic is in a head-to-head configuration due to safety concerns.

NEW ITEMS

\$14,620.00

Removable Pavement Marking Tape (4" Wide)	2,000.00 LF	\$3.47 /LF	\$6,940.00
Port. Changeable Message Sign	120.00 SD	\$64.00 /SD	\$7,680.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$14,620.00	1.65%	\$14,620.00	1.65%	\$14,620.00	1.65%
2	\$28,240.00	3.19%	\$28,240.00	3.19%	\$28,240.00	3.19%
TOTAL	\$42,860.00	4.84%	\$42,860.00	4.84%	\$42,860.00	4.84%

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

Project Number:	STP-260F(101)3B		CO APPROVAL:	Jan. 31, 2025	AGENDA ITEM
			Contract ID:	240222	
Contractor :	B & B CONSTRUCTION SERVICE J.T., INC.		Job Piece No.:	38471(04)	35X
			Highway No.:	MULTIPLE LOCATIONS	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	04 / PAYNE	
Description:	JOINT SEAL/REPAIR I-35/I-44/US-81/SH-51: AT MULTIPLE LOCATIONS IN DISTRICT IV. PROJECT LENGTH = 0.00 MILES				
Contract Amount:	\$885,787.90	Funds Available:	\$928,647.90	Funds Paid(%) :	0%
Change Order	2	Original Time Used:	0%	Revised Time Used:	0%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$28,240.00.

Site Requirement: This change provides payment for the additional work required to replace the existing striping on Bridges A and B due to discovering during construction that it was more deteriorated than anticipated.

NEW ITEMS

\$28,240.00

Pavement Marking Removal (Hydroblasting)	3,200.00 LF	\$7.50 /LF	\$24,000.00
Constr. Traffic Str. (Paint) (4" Wide)	1,600.00 LF	\$2.65 /LF	\$4,240.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$14,620.00	1.65%	\$14,620.00	1.65%	\$14,620.00	1.65%
2	\$28,240.00	3.19%	\$28,240.00	3.19%	\$28,240.00	3.19%
TOTAL	\$42,860.00	4.84%	\$42,860.00	4.84%	\$42,860.00	4.84%

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

Project Number:	SSP-264F(105)PM	CO APPROVAL:	Jan. 23, 2025	AGENDA ITEM
		Contract ID:	240120	35Y
Contractor :	LOGOS CONSTRUCTION CO., LLC	Job Piece No.:	23144(19)	
		Highway No.:	MULTIPLE LOCATIONS	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	02 / PITTSBURG	
Description:	BRIDGE WATER PROOF SEAL US-69/US-69B/US-69 RAMP F/US-271/SH-78/SH-99/US-377/B STREET: AT MULTIPLE LOCATIONS IN DISTRICT II. PROJECT LENGTH = 0.00 MILES			
Contract Amount:	\$528,159.55	Funds Available:	\$528,159.55	Funds Paid(%) : 99%
Change Order	1	Original Time Used:	59%	Revised Time Used: 59%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$37,947.30.

Site Requirement: This change provides payment for the overrun of the sealer crack preparation pay item required to complete the bridge repair as specified due to encountering more cracks in the existing deck than anticipated; and for the arrow display pay item required to provide adequate direction to the traveling public during construction as specified due to this pay item being omitted from the plans.

NEW ITEM			\$2,247.30
Arrow Display (Type A)	90.00 SD	\$24.97 /SD	\$2,247.30
OVERRUN ITEM			\$35,700.00
Sealer Crack Preparation	5,950.00 LF	\$6.00 /LF	\$35,700.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$37,947.30	7.18%	\$37,947.30	7.18%	\$2,247.30	0.43%
TOTAL	\$37,947.30	7.18%	\$37,947.30	7.18%	\$2,247.30	0.43%

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

Project Number:	NHPP-017N(302)3P / NHPP-017N(303)3P	CO APPROVAL:	Jan. 30, 2025	AGENDA ITEM
		Contract ID:	240087	35Z
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	35102(04)	
		Highway No.:	SH-3	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / PONTOTOC	
Description:	RESURFACE (ASPHALT) SH-3: FROM CRADDUCK ROAD, EXTEND SOUTHEAST NEAR ADA. PROJECT LENGTH = 11.62 MILES			
Contract Amount:	\$3,308,675.40	Funds Available:	\$3,339,475.40	Funds Paid(%) : 0%
Change Order	2	Original Time Used:	0%	Revised Time Used: 0%

Change Order No. 2 approves an additional appropriation in the amount of \$30,800.00.

Site Requirement: This change provides payment for the police traffic surveillance pay item required to ensure the safety of the traveling public and the contractor personnel due to numerous accidents occurring on an adjacent project last year.

NEW ITEM	\$30,800.00
Traffic Surveillance, OHP (Non-Bid)	400.00 HOUR \$77.00 /HOUR \$30,800.00

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	\$30,800.00	0.93%	\$30,800.00	0.93%	\$0.00	0.00%
TOTAL	\$30,800.00	0.93%	\$30,800.00	0.93%	\$0.00	0.00%

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

Project Number:	OAP-262E(085)	CO APPROVAL:	Feb. 04, 2025	AGENDA ITEM
		Contract ID:	230164	35AA
Contractor :	HASKELL LEMON CONSTRUCTION CO.	Job Piece No.:	36456(04)	
		Highway No.:	CLEET FACILITY	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / PONTOTOC	
Description:	PAVEMENT REHABILITATION (A.C. AND P.C.) CLEET FACILITY: AT MULTIPLE LOCATIONS ON THE NORTHWEST SIDE OF ADA. PROJECT LENGTH = 0.00 MILE			
Contract Amount:	\$3,571,395.85	Funds Available:	\$3,600,921.82	Funds Paid(%) : 100%
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 \$29,525.97.

Site Requirement: This change provides payment for the final estimate due to the overrun of the asphalt patching pay item. Additional quantities of this item were required to repair the existing pavement due to being more deteriorated than anticipated.

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

OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM	\$150,506.10
Superpave, Type S3 (Patch) (PG 64-22 OK)	557.43 TON
	\$270.00 /TON
	\$150,506.10

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	-\$7.25	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	-\$0.26	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$29,525.97	0.83%	\$29,525.97	0.83%	\$29,525.97	0.83%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$29,518.46	0.83%	\$29,525.97	0.83%	\$29,525.97	0.83%

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

Project Number:	STP-264D(104)CI	CO APPROVAL:	Jan. 28, 2025	AGENDA ITEM
		Contract ID:	240180	35BB
Contractor :	L & N BRIDGE, LLC	Job Piece No.:	31213(04)	
		Highway No.:	COUNTY ROAD	
Designer:	EST, INC.	Div. / County.:	02 / PUSHMATAHA	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (EW-1860/MILLER MOYER ROAD): OVER TRIBUTARY OF HAMPTON CREEK, 1.2 MILES WEST OF THE INDIAN NATION TURNPIKE NEAR MOYERS. PROJECT LENGTH = 0.142 MILES			
Contract Amount:	\$752,597.30	Funds Available:	\$763,150.58	Funds Paid(%) : 12%
Change Order	1	Original Time Used:	13%	Revised Time Used: 13%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$10,553.28.

Scope: This change provides payment for the installation of woven wire fencing and bull gates along the north side of the project in lieu of barbed wire fencing and gates originally planned due to a request made by the county commissioner.

NEW ITEMS			\$17,974.95
Gate, Galvanized Steel (Reclassified) (Bull Gates)	3.00 EA	\$812.85 /EA	\$2,438.55
Fence-Style WWF	888.81 LF	\$17.48 /LF	\$15,536.40
UNDERRUN ITEMS			-\$7,421.67
Fence-Style SWF (5 Barbed Wire)	-888.81 LF	\$7.00 /LF	-\$6,221.67
Gate, Galvanized Steel	-3.00 EA	\$400.00 /EA	-\$1,200.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$10,553.28	1.40%	\$10,553.28	1.40%	\$10,553.28	1.40%
TOTAL	\$10,553.28	1.40%	\$10,553.28	1.40%	\$10,553.28	1.40%

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

Project Number:	STP-272B(405)IG	CO APPROVAL:	Jan. 24, 2025	AGENDA ITEM
		Contract ID:	240131	35CC
Contractor :	BECCO CONTRACTORS, INC.	Job Piece No.:	35721(04)	
		Highway No.:	CITY STREET	
Designer:	HOLLOWAY, UPDIKE, AND BELLEN, INC.	Div. / County.:	08 / TULSA	
Description:	RESURFACE (ASPHALT) CITY STREET (5TH STREET/GARNETT ROAD): FROM THE 126TH STREET INTERSECTION, EXTEND NORTHEAST IN COLLINSVILLE. PROJECT LENGTH = 2.240 MILES			
Contract Amount:	\$673,000.00	Funds Available:	\$680,400.00	Funds Paid(%) : 85%
Change Order	1	Original Time Used:	140%	Revised Time Used: 140%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$7,400.00.

Engineering: This change provides payment for the bituminous binder pay item required to apply the fabric reinforcement as specified due to this pay item being omitted from the plans.

NEW ITEM	\$7,400.00
Bituminous Binder	740.00 GAL \$10.00 /GAL \$7,400.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$7,400.00	1.10%	\$7,400.00	1.10%	\$7,400.00	1.10%
TOTAL	\$7,400.00	1.10%	\$7,400.00	1.10%	\$7,400.00	1.10%

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

Project Number:	SBR-014N(140)SB	CO APPROVAL:	Feb. 07, 2025	AGENDA ITEM
		Contract ID:	240022	35DD
Contractor :	PBX CORPORATION	Job Piece No.:	34313(04)	
		Highway No.:	US-75	
Designer:	RHOMBIC ENGINEERING, PLLC.	Div. / County.:	08 / WASHINGTON	
Description:	BRIDGE REHABILITATION US-75: OVER COON CREEK, 0.3 MILES SOUTH OF THE SH-123 JUNCTION IN DEWEY. PROJECT LENGTH = 0.156 MILES			
Contract Amount:	\$1,083,468.03	Funds Available:	\$1,111,926.28	Funds Paid(%) : 89%
Change Order	1	Original Time Used:	152%	Revised Time Used: 152%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$28,458.25.

Engineering: This change provides payment for the overrun of the concrete curb pay item required to replace portions of the existing curb that were impacted by the proposed shoulder widening due to this work not being included in the plans; for the arrow display pay item required to provide direction to the traveling public through lane changes during construction; and for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the pneumatically placed mortar pay item. This change imposes a unit price reduction for that portion of the concrete curb pay item in excess of 125% of the contract amount due to the significant overrun of this major item of work.

NEW ITEMS			\$2,718.25
Conc. Curb (6" Barrier-Dowelled) (Unit Price Reduction)	394.00 LF	-\$2.25 /LF	-\$886.50
Pneumatically Placed Mortar (Lost Overhead)	39.53 SY	\$35.00 /SY	\$1,383.55
Arrow Display (Type A)	120.00 SD	\$18.51 /SD	\$2,221.20
OVERRUN ITEM			\$25,740.00
Conc. Curb (6" Barrier-Dowelled)	572.00 LF	\$45.00 /LF	\$25,740.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$28,458.25	2.63%	\$28,458.25	2.63%	\$2,718.25	0.25%
TOTAL	\$28,458.25	2.63%	\$28,458.25	2.63%	\$2,718.25	0.25%

36

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

MARCH 03, 2025 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
36A	CADDO	SSP-208B(120)PM	<input type="checkbox"/>	240142	3388707	002	\$300,000.00
36B	CANADIAN	STP-109B(154)PM	<input type="checkbox"/>	210307	2636004	014	\$97,261.88
36C	CARTER	STP-210C(102)PM	<input type="checkbox"/>	230324	3103704	001	\$200,000.00
36D	CUSTER	CIRB-220B(084)RB	<input type="checkbox"/>	220161	2870804	004	\$32,000.00
36E	GARVIN	STP-225C(085)PM	<input type="checkbox"/>	210206	2954404	006	\$7,719.00
36F	HUGHES	SBR-232B(074)SB	<input type="checkbox"/>	230347	3560804	004	\$5,938.21
36G	MCCURTAIN	NHPP-022N(102)SS / NHPP-022N(225)PM	<input type="checkbox"/>	210142	1885904	011	\$119,017.84
36H	MCCURTAIN	NHPP-022N(242)PM	<input type="checkbox"/>	240186	3557404	004	\$10,925.98
36I	MCCURTAIN	NHPP-022N(242)PM	<input type="checkbox"/>	240186	3557404	005	\$100,000.00
36J	MUSKOGEE	NHPP-251N(117)PM / SBR-251B(121)SB	<input type="checkbox"/>	220075	3041604	007	\$315,471.60
36K	NOBLE	STP-252F(103)PM	<input type="checkbox"/>	230227	3102305	005	\$27,564.64
36L	OKLAHOMA	NHPP-4400-(108)PM	<input type="checkbox"/>	230040	0903328	006	\$268,217.12
36M	OKLAHOMA	STP-255C(583)AG / STP-255C(584)AG / STP-255C(585)AG / STP-255C(586)AG / STP-255C(587)AG / STP-255F(588)AG / STP-255C(589)AG	<input type="checkbox"/>	220323	3416104	007	\$551,971.73
36N	PONTOTOC	STP-162B(187)SS	<input type="checkbox"/>	200261	2184107	009	\$3,610.04
36O	ROGERS	STP-266B(081)PM	<input type="checkbox"/>	200355	2703104	012	\$872,919.05
36P	SEMINOLE	STP-167B(122)PM	<input type="checkbox"/>	180304	2100607	013	\$23,284.80
36Q	SEMINOLE	STP-267B(103)PM	<input type="checkbox"/>	230213	3187004	007	\$265,807.52
36R	SEMINOLE	STP-267C(099)PM / STP-267C(100)PM	<input type="checkbox"/>	230137	3566104	006	\$69,394.83
36S	WASHITA	STP-175C(093)PM	<input type="checkbox"/>	230194	2435210	005	\$216,340.94
36T	WASHITA	STP-175C(093)PM	<input type="checkbox"/>	230194	2435210	006	\$66,171.27

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

Project Number:	SSP-208B(120)PM			AGENDA ITEM
		Contract ID:	240142	36A
Contractor :	BRIDGECO CONTRACTORS, INC.	Job Piece No.:	33887(07)	
		Highway No.:	US-281	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	07 / CADDO	
Description:	BRIDGE AND APPROACHES US-281: OVER CREEK, 0.6 MILES NORTHWEST OF I-40 IN HINTON. PROJECT LENGTH = 0.163 MILES			
Contract Amount:	\$3,375,750.28	Funds Available:	\$3,375,750.28	Funds Paid(%) : 94%
Change Order	2	Original Time Used:	60%	Revised Time Used: 60%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$300,000.00.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for achieving substantial completion on that portion of the project that required US-281 to be closed to traffic prior to the time allowed in the contract.

NEW ITEM			\$300,000.00
Incentive for Early Completion (Milestone A)	30.00 DAY	\$10,000.00 /DAY	\$300,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$300,000.00	8.89%	\$300,000.00	8.89%	\$0.00	0.00%
TOTAL	\$300,000.00	8.89%	\$300,000.00	8.89%	\$0.00	0.00%

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

Project Number:	STP-109B(154)PM	Contract ID:	210307	AGENDA ITEM
Contractor :	OBC, INC.	Job Piece No.:	26360(04)	36B
Designer:	CP&Y	Highway No.:	US-281	
Description:	BRIDGE REHABILITATION US-281: OVER SOUTH CANADIAN RIVER, 2.2 MILES NORTHEAST OF THE I-40 JUNCTION NEAR HINTON. PROJECT LENGTH = 0.895 MILE			
Contract Amount:	\$33,690,197.51	Funds Available:	\$36,516,468.01	Funds Paid(%) : 100%
Change Order	14	Original Time Used:	73%	Revised Time Used: 62%

Request approval of Change Order No. 14 for a supplemental agreement and an additional appropriation in the amount of \$97,261.88.

Site Requirement: This change provides payment for the final estimate due to the overrun of multiple bridge repair pay items and the barbed wire fencing pay item. Additional quantities of the bridge repair items were required to complete the bridge repairs as specified due to the bridge being more deteriorated than anticipated, and additional quantities of the fencing pay 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 ITEMS			\$25,054.85
Fence-Style SWF (5 Barbed Wire)	865.00 LF	\$14.62 /LF	\$12,646.30
Corrosion Inhibitor (Surface Applied)	277.41 SY	\$44.73 /SY	\$12,408.55
OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEMS			\$73,228.28
Preparation of Cracks, Above Water	78.52 LF	\$40.22 /LF	\$3,158.07
Epoxy Resin	0.73 GAL	\$330.28 /GAL	\$241.10
Bridge Deck Concrete Overlay	57.71 CY	\$1,210.00 /CY	\$69,829.10

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$108,668.00	0.32%	\$108,668.00	0.32%	\$108,668.00	0.32%
2	\$128,773.22	0.38%	\$128,773.22	0.38%	\$128,773.22	0.38%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$567,373.44	1.68%	\$567,373.44	1.68%	\$567,373.44	1.68%
5	\$374,061.16	1.11%	\$374,061.16	1.11%	\$374,061.16	1.11%
6	\$680,622.70	2.02%	\$680,622.70	2.02%	\$400,845.00	1.19%
7	\$55,764.90	0.17%	\$55,764.90	0.17%	\$55,764.90	0.17%
8	\$127,653.28	0.38%	\$127,653.28	0.38%	\$63,748.70	0.19%
9	\$383,793.28	1.14%	\$383,793.28	1.14%	\$383,793.28	1.14%
10	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
11	\$66,411.93	0.20%	\$66,411.93	0.20%	\$0.00	0.00%
12	\$300,000.00	0.89%	\$300,000.00	0.89%	\$0.00	0.00%
13	\$33,148.59	0.10%	\$33,148.59	0.10%	\$0.00	0.00%
14	\$97,261.88	0.29%	\$97,261.88	0.29%	\$73,228.28	0.22%
TOTAL	\$2,923,532.38	8.68%	\$2,923,532.38	8.68%	\$2,156,255.98	6.40%

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

Project Number:	STP-210C(102)PM			AGENDA ITEM
		Contract ID:	230324	36C
Contractor :	SILVER STAR CONSTRUCTION COMPANY, INC.	Job Piece No.:	31037(04)	
		Highway No.:	SH-53A	
Designer:	GARVER, LLC.	Div. / County.:	07 / CARTER	
Description:	GRADE, DRAIN, AND SURFACE SH-53A: FROM THE SH-53 JUNCTION, EXTEND SOUTH IN GENE AUTRY. PROJECT LENGTH = 0.278 MILES			
Contract Amount:	\$1,978,900.00	Funds Available:	\$1,978,900.00	Funds Paid(%) : 75%
Change Order	1	Original Time Used:	99%	Revised Time Used: 99%

Request approval of Change Order No. 1 for an additional appropriation in the amount of \$200,000.00.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for achieving substantial completion on that portion of the project that required SH-53A to be closed to traffic prior to the time allowed in the contract.

NEW ITEM			\$200,000.00
Incentive for Early Completion	1.00 LS	\$200,000.00 /LS	\$200,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$200,000.00	10.11%	\$200,000.00	10.11%	\$0.00	0.00%
TOTAL	\$200,000.00	10.11%	\$200,000.00	10.11%	\$0.00	0.00%

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

Project Number:	CIRB-220B(084)RB				AGENDA ITEM
			Contract ID:	220161	
Contractor :	WYATT CONTRACTING, INC.		Job Piece No.:	28708(04)	36D
			Highway No.:	COUNTY ROAD	
Designer:	MESHEK & ASSOCIATES, PLC.		Div. / County.:	05 / CUSTER	
Description:	GRADE, DRAIN, AND SURFACE COUNTY ROAD (LAWTER ROAD/E1010 ROAD): FROM SH-54 JUNCTION, EXTEND EAST NEAR WEATHERFORD. PROJECT LENGTH = 2.003 MILES				
Contract Amount:	\$7,597,950.13	Funds Available:	\$7,732,135.13	Funds Paid(%) :	93%
Change Order	4	Original Time Used:	110%	Revised Time Used:	88%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$32,000.00.

Site Requirement: This change provides payment for the additional work required to improve the drainage of a nearby field terrace that was affected by this project. This change extends the contract time nine days to complete this additional work.

NEW ITEMS

\$32,000.00

Earthwork	1.00 LS	\$27,000.00 /LS	\$27,000.00
Mobilization (Remobilization)	1.00 LS	\$5,000.00 /LS	\$5,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$6,600.00	0.09%	\$6,600.00	0.09%	\$1,200.00	0.02%
2	\$127,585.00	1.68%	\$127,585.00	1.68%	\$127,585.00	1.68%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$32,000.00	0.42%	\$32,000.00	0.42%	\$32,000.00	0.42%
TOTAL	\$166,185.00	2.19%	\$166,185.00	2.19%	\$160,785.00	2.12%

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

Project Number:	STP-225C(085)PM	Contract ID:	210206	AGENDA ITEM
Contractor :	SEWELL BROS., INC.	Job Piece No.:	29544(04)	36E
Designer:	TETRA TECH	Highway No.:	US-77	
Description:	BRIDGE AND APPROACHES US-77: OVER WASHITA RIVER OVERFLOW AND UNNAMED CREEK, 1.4 MILES AND 1.6 MILES SOUTHEAST OF THE SH-29 JUNCTION NEAR WYNNEWOOD. PROJECT LENGTH = 0.995 MILE			
Contract Amount:	\$5,070,787.45	Funds Available:	\$5,436,776.71	Funds Paid(%) : 99%
Change Order	6	Original Time Used:	104%	Revised Time Used: 104%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$7,719.00.

Site Requirement: This change provides payment for the additional work required to install perforated pipe underdrain due to discovering an underground spring during construction. This change establishes the method of measurement for this item as plan quantity.

NEW ITEM			\$7,719.00
6" Perforated Pipe Underdrain Round	300.00 LF	\$25.73 /LF	\$7,719.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,480.00	0.05%	\$2,480.00	0.05%	\$2,480.00	0.05%
2	\$193,313.54	3.81%	\$193,313.54	3.81%	\$0.00	0.00%
3	\$1,100.00	0.02%	\$1,100.00	0.02%	\$1,100.00	0.02%
4	\$2,478.17	0.05%	\$2,478.17	0.05%	\$2,478.17	0.05%
5	\$166,617.55	3.29%	\$166,617.55	3.29%	\$0.00	0.00%
6	\$7,719.00	0.15%	\$7,719.00	0.15%	\$7,719.00	0.15%
TOTAL	\$373,708.26	7.37%	\$373,708.26	7.37%	\$13,777.17	0.27%

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

Project Number:	SBR-232B(074)SB				AGENDA ITEM
			Contract ID:	230347	
Contractor :	LOGOS CONSTRUCTION CO., LLC		Job Piece No.:	35608(04)	36F
			Highway No.:	US-75	
Designer:	CONSOR ENGINEERS, LLC		Div. / County.:	03 / HUGHES	
Description:	BRIDGE REHABILITATION US-75: OVER NORTH CANADIAN RIVER, 3.2 MILES NORTHEAST OF THE SH-9 JUNCTION NEAR WETUMKA. PROJECT LENGTH = 0.516 MILES				
Contract Amount:	\$1,273,933.30	Funds Available:	\$1,418,724.26	Funds Paid(%) :	100%
Change Order	4	Original Time Used:	97%	Revised Time Used:	97%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$5,938.21.

Site Requirement: This change provides payment for the final estimate due to the overrun of the large construction signs pay item. Additional quantities of this item were required to provide adequate direction to the traveling public during construction.

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

OVERRUN ITEM

\$9,519.00

Construction Signs 16.0 SF to 32.99 SF

3,173.00 SD

\$3.00 /SD

\$9,519.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,003.21	0.16%	\$2,003.21	0.16%	\$2,003.21	0.16%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$142,787.75	11.21%	\$142,787.75	11.21%	\$0.00	0.00%
4	\$5,938.21	0.47%	\$5,938.21	0.47%	\$0.00	0.00%
TOTAL	\$150,729.17	11.83%	\$150,729.17	11.83%	\$2,003.21	0.16%

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

March 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)	36G
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:	\$26,398,362.68	Funds Paid(%) : 85%
Change Order	11	Original Time Used:	127%	Revised Time Used: 100%

Request approval of Change Order No. 11 for a supplemental agreement and an additional appropriation in the amount of \$119,017.84.

Engineering: This change provides payment for the retaining wall pay item required to complete a portion of the sidewalk as planned due to the steep slope between the sidewalk and the right-of-way; and for the additional work required to replace the newly installed junction box lids due to discovering that they are too tall to accommodate construction of the sidewalk. This change extends the contract time twenty-two days to complete this additional work.

NEW ITEMS

\$119,017.84

Retaining Wall - JP# 18859(04)	40.00 SY	\$1,999.72 /SY	\$79,988.80
Constr. Misc. (Replace Jct. Box Lids) - JP# 18859(10)	38.00 EA	\$1,027.08 /EA	\$39,029.04

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$7,199.25	0.03%	\$7,199.25	0.03%	\$7,199.25	0.03%
2	\$7,200.00	0.03%	\$7,200.00	0.03%	\$7,200.00	0.03%
3	\$59,755.80	0.26%	\$59,755.80	0.26%	\$59,755.80	0.26%
4	\$3,000.00	0.01%	\$3,000.00	0.01%	\$3,000.00	0.01%
5	\$945,870.00	4.07%	\$945,870.00	4.07%	\$0.00	0.00%
6	\$785,000.00	3.38%	\$785,000.00	3.38%	\$0.00	0.00%
7	\$20,452.80	0.09%	\$20,452.80	0.09%	\$20,452.80	0.09%
8	\$121,348.11	0.52%	\$121,348.11	0.52%	\$0.00	0.00%
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%
11	\$119,017.84	0.51%	\$119,017.84	0.51%	\$119,017.84	0.51%
TOTAL	\$3,268,843.50	14.06%	\$3,268,843.50	14.06%	\$262,283.39	1.13%

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

March 03, 2025 Commission Meeting

Project Number:	NHPP-022N(242)PM	Contract ID:	240186	AGENDA ITEM
Contractor :	DIAMOND SURFACE, INC.	Job Piece No.:	35574(04)	36H
Designer:	ATKINS	Highway No.:	US-70	
Description:	PAVEMENT REHABILITATION (P.C. CONCRETE) US-70: FROM THE SH-3 JUNCTION, EXTEND SOUTH IN BROKEN BOW. PROJECT LENGTH = 1.955 MILES			
Contract Amount:	\$2,130,147.26	Funds Available:	\$2,358,571.67	Funds Paid(%) : 100%
Change Order	4	Original Time Used:	27%	Revised Time Used: 27%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$10,925.98.

Site Requirement: This change provides payment for the utilization of the plastic traffic symbols pay item required to place the highway shield traffic symbols on the pavement in lieu of the multi-polymer traffic symbols pay item as planned due to the highway shield symbols not being compatible with multi-polymer.

NEW ITEM			\$14,125.98
Traffic Stripe (Plastic) (Symbols)	4.00 EA	\$3,531.50 /EA	\$14,125.98
UNDERRUN ITEM			-\$3,200.00
Traffic Stripe (Multi-Poly.) (Symbols)	-4.00 EA	\$800.00 /EA	-\$3,200.00

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	\$27,966.75	1.31%	\$27,966.75	1.31%	\$27,966.75	1.31%
3	\$200,457.66	9.41%	\$200,457.66	9.41%	\$0.00	0.00%
4	\$10,925.98	0.51%	\$10,925.98	0.51%	\$10,925.98	0.51%
5	\$100,000.00	4.69%	\$100,000.00	4.69%	\$0.00	0.00%
TOTAL	\$339,350.39	15.93%	\$339,350.39	15.93%	\$38,892.73	1.83%

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

Project Number:	NHPP-022N(242)PM	Contract ID:	240186	AGENDA ITEM
Contractor :	DIAMOND SURFACE, INC.	Job Piece No.:	35574(04)	36I
Designer:	ATKINS	Highway No.:	US-70	
Description:	PAVEMENT REHABILITATION (P.C. CONCRETE) US-70: FROM THE SH-3 JUNCTION, EXTEND SOUTH IN BROKEN BOW. PROJECT LENGTH = 1.955 MILES			
Contract Amount:	\$2,130,147.26	Funds Available:	\$2,358,571.67	Funds Paid(%) : 100%
Change Order	5	Original Time Used:	27%	Revised Time Used: 27%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$100,000.00.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for achieving substantial completion on this project prior to the time allowed in the contract.

NEW ITEM			\$100,000.00
Incentive for Early Completion	1.00 LS	\$100,000.00 /LS	\$100,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$27,966.75	1.31%	\$27,966.75	1.31%	\$27,966.75	1.31%
3	\$200,457.66	9.41%	\$200,457.66	9.41%	\$0.00	0.00%
4	\$10,925.98	0.51%	\$10,925.98	0.51%	\$10,925.98	0.51%
5	\$100,000.00	4.69%	\$100,000.00	4.69%	\$0.00	0.00%
TOTAL	\$339,350.39	15.93%	\$339,350.39	15.93%	\$38,892.73	1.83%

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

Project Number:	NHPP-251N(117)PM / SBR-251B(121)SB	Contract ID:	220075	AGENDA ITEM
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY, LLC	Job Piece No.:	30416(04)	36J
Designer:	OKLA. DEPT. OF TRANSPORTATION	Highway No.:	US-62	
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:	\$75,081,514.88	Funds Paid(%) : 72%
Change Order	7	Original Time Used:	76%	Revised Time Used: 70%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$315,471.60.

Engineering: This change provides payment for the reclassification of the drilled shaft pay item required to construct the Abutment No. 2 drilled shafts on Bridge A with permanent casings in lieu of double casings as planned due to a plan error; and for the core drilling pay item required to investigate why Drilled Shaft D of Abutment No. 2 on Bridge B collapsed during the concrete pouring. This change extends the contract time and milestone time five days to utilize the permanent casings.

NEW ITEMS			\$711,471.60
Drilled Shafts 60" Diameter (Reclassified)	440.00 LF	\$1,562.89 /LF	\$687,671.60
Core Drilling	200.00 LF	\$119.00 /LF	\$23,800.00
UNDERRUN ITEM			-\$396,000.00
Drilled Shafts 60" Diameter	-440.00 LF	\$900.00 /LF	-\$396,000.00

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%
7	\$315,471.60	0.42%	\$315,471.60	0.42%	\$315,471.60	0.42%
TOTAL	\$658,171.86	0.88%	\$658,172.12	0.88%	\$658,172.12	0.88%

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

Project Number:	STP-252F(103)PM	Contract ID:	230227	AGENDA ITEM 36K	
		Job Piece No.:	31023(05)		
Contractor :	HASKELL LEMON GROUP, LLC	Highway No.:	MULTIPLE LOCATIONS		
		Div. / County.:	04 / NOBLE		
Designer:	OKLA. DEPT. OF TRANSPORTATION				
Description:	PAVEMENT REHABILITATION (APPROACH SLAB JACKING AND TIE-INS) I-40/US-64/US-177/SH-11/SH-51/SH-74: AT MULTIPLE LOCATIONS IN DISTRICT IV. PROJECT LENGTH = 0.00 MILES				
Contract Amount:	\$1,581,954.20	Funds Available:	\$2,807,840.93	Funds Paid(%) :	100%
Change Order	5	Original Time Used:	120%	Revised Time Used:	90%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$27,564.64.

Site Requirement: This change provides payment for the final estimate due to the overrun of the portable changeable message sign pay item. Additional quantities of this item were required to provide advanced warning to the traveling public due to the extended duration of this project.

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

OVERRUN ITEM	\$37,073.40
Port. Changeable Message Sign	546.00 SD
	\$67.90 /SD
	\$37,073.40

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$439,482.00	27.78%	\$439,482.00	27.78%	\$0.00	0.00%
2	\$203,444.70	12.86%	\$203,444.70	12.86%	\$0.00	0.00%
3	\$546,716.05	34.56%	\$546,716.05	34.56%	\$0.00	0.00%
4	\$36,243.98	2.29%	\$36,243.98	2.29%	\$0.00	0.00%
5	\$27,564.64	1.74%	\$27,564.64	1.74%	\$0.00	0.00%
TOTAL	\$1,253,451.37	79.23%	\$1,253,451.37	79.23%	\$0.00	0.00%

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

March 03, 2025 Commission Meeting

Project Number:	NHPPI-4400-(108)PM	Contract ID:	230040	AGENDA ITEM
Contractor :	SHERWOOD CONSTRUCTION CO., INC.	Job Piece No.:	09033(28)	36L
Designer:	BENHAM DESIGN, LLC.	Highway No.:	I-44	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE I-44: WESTBOUND TO NORTHBOUND RAMPS AT THE I-235/US-77 INTERCHANGE IN OKLAHOMA CITY. PROJECT LENGTH = 1.851 MILES			
Contract Amount:	\$21,789,235.34	Funds Available:	\$21,946,169.12	Funds Paid(%) : 97%
Change Order	6	Original Time Used:	122%	Revised Time Used: 113%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$268,217.12.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for achieving substantial completion on that portion of the project that required the closure of the northbound Lincoln Boulevard ramp to westbound I-44 prior to the time allowed in the contract; and for the utilization of conventional multi-polymer traffic striping required to provide permanent delineation throughout this project in lieu of recessed striping to match the existing striping throughout the corridor.

NEW ITEMS				\$312,830.13
Traffic Stripe (Multi-Poly.) (6" Wide)	15,857.00 LF	\$1.54 /LF		\$24,419.78
Traffic Stripe (Multi-Poly.) (8" Wide)	3,405.00 LF	\$2.47 /LF		\$8,410.35
Incentive for Early Completion	1.00 LS	\$280,000.00 /LS		\$280,000.00
UNDERRUN ITEMS				-\$44,613.01
Recessed Traf Stripe (Multi-Poly) (8" Wide)	-3,405.00 LF	\$2.95 /LF		-\$10,044.75
Recessed Traf Stripe (Multi-Poly) (6" W)	-15,857.00 LF	\$2.18 /LF		-\$34,568.26

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$90,779.53	0.42%	\$90,779.53	0.42%	\$0.00	0.00%
2	\$16,720.00	0.08%	\$16,720.00	0.08%	\$16,720.00	0.08%
3	-\$24,561.79	-0.11%	\$0.00	0.00%	\$0.00	0.00%
4	\$16,505.00	0.08%	\$16,505.00	0.08%	\$16,505.00	0.08%
5	\$32,929.25	0.15%	\$32,929.25	0.15%	\$5,243.08	0.02%
6	\$268,217.12	1.23%	\$268,217.12	1.23%	\$0.00	0.00%
TOTAL	\$400,589.11	1.84%	\$425,150.90	1.95%	\$38,468.08	0.18%

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

March 03, 2025 Commission Meeting

Project Number:	STP-255C(585)AG / STP-255C(583)AG / STP-255C(584)AG / STP-255C(586)AG / STP-255C(587)AG / STP-255F(588)AG / STP-255C(589)AG		Contract ID:	220323	AGENDA ITEM 36M
Contractor :	WYATT CONTRACTING, INC.		Job Piece No.:	34161(04)	CITY STREETS
			Highway No.:		
Designer:	KIMLEY, HORN & ASSOC., INC.		Div. / County.:	04 / OKLAHOMA	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) CITY STREETS (S WALKER AVE/SW 44TH ST/ROBINSON AVE/ N PORTLAND AVE/NW 50TH ST/PENNSYLVANIA AVE/ S BLACKWELDER AVE/S WESTERN AVE/CLASSEN BLVD): AT MULTIPLE LOCATIONS IN OKLAHOMA CITY. PROJECT LENGTH = 13.642 MILES				
Contract Amount:	\$8,591,711.31	Funds Available:	\$9,740,284.23	Funds Paid(%) :	100%
Change Order	7	Original Time Used:	101%	Revised Time Used:	91%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$551,971.73.

Site Requirement: This change provides payment for the overrun of the concrete driveway and curb and gutter pay items required to replace more existing drives and curb than estimated due to being more deteriorated than estimated. This change increases the unit price reduction for the curb and gutter pay items due to the significant overrun of these major items of work.

OVERRUN ITEMS			\$565,288.88
2'-8" Comb. Crb. & Gut. (6" Barrier)	3,597.50 LF	\$65.50 /LF	\$235,636.25
8" Concrete Driveway	473.82 SY	\$106.66 /SY	\$50,537.64
Removal of Curb and Gutter - JP#34162(04)	3,195.50 LF	\$44.75 /LF	\$142,998.63
Removal of Curb and Gutter - JP#34171(04)	4,581.50 LF	\$29.71 /LF	\$136,116.37
UNDERRUN OF PREVIOUSLY ESTABLISHED C/O ITEMS			-\$13,317.15
2'-8" Comb. Crb. & Gut. (6" Barrier) (Unit Price Reduction)	3,597.50 LF	-\$1.54 /LF	-\$5,540.15
Removal of Curb and Gutter (Unit Price Reduction)	7,777.00 LF	-\$1.00 /LF	-\$7,777.00

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	\$103,923.60	1.21%	\$103,923.60	1.21%	\$103,923.60	1.21%
3	\$16,775.00	0.20%	\$16,775.00	0.20%	\$16,775.00	0.20%
4	\$12,375.00	0.14%	\$12,375.00	0.14%	\$12,375.00	0.14%
5	\$101,641.00	1.18%	\$101,641.00	1.18%	\$101,641.00	1.18%
6	\$913,858.32	10.64%	\$913,858.32	10.64%	\$8,913.76	0.10%
7	\$551,971.73	6.42%	\$551,971.73	6.42%	\$0.00	0.00%
TOTAL	\$1,700,544.65	19.79%	\$1,700,544.65	19.79%	\$243,628.36	2.84%

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

March 03, 2025 Commission Meeting

Project Number:	STP-162B(187)SS				AGENDA ITEM
			Contract ID:	200261	
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.		Job Piece No.:	21841(07)	36N
			Highway No.:	SH-19	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	03 / PONTOTOC	
Description:	WIDEN AND RESURFACE SH-19: FROM 4.3 MILES EAST OF THE GARVIN COUNTY LINE, EXTEND EAST NEAR STRATFORD. PROJECT LENGTH = 5.641 MILES				
Contract Amount:	\$16,884,256.87	Funds Available:	\$17,897,155.96	Funds Paid(%) :	100%
Change Order	9	Original Time Used:	127%	Revised Time Used:	100%

Request approval of Change Order No. 9 for a supplemental agreement and an additional appropriation in the amount of \$3,610.04.

Site Requirement: This change provides payment for the additional work required to remove and reset multiple mailboxes due to US Postal Service requirements that they all be on one side of the highway.

NEW ITEM

\$3,610.04

Remove and Reset Mailbox 14.00 EA \$257.86 /EA \$3,610.04

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$31,500.00	0.19%	\$31,500.00	0.19%	\$10,800.00	0.06%
2	\$6,300.00	0.04%	\$6,300.00	0.04%	\$6,300.00	0.04%
3	\$11,390.00	0.07%	\$11,390.00	0.07%	\$11,390.00	0.07%
4	\$11,250.00	0.07%	\$11,250.00	0.07%	\$11,250.00	0.07%
5	\$71,995.68	0.43%	\$71,995.68	0.43%	\$0.00	0.00%
6	\$576,463.41	3.41%	\$576,463.41	3.41%	\$440,551.26	2.61%
7	\$29,000.00	0.17%	\$29,000.00	0.17%	\$29,000.00	0.17%
8	\$275,000.00	1.63%	\$275,000.00	1.63%	\$0.00	0.00%
9	\$3,610.04	0.02%	\$3,610.04	0.02%	\$3,610.04	0.02%
TOTAL	\$1,016,509.13	6.02%	\$1,016,509.13	6.02%	\$512,901.30	3.04%

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

Project Number:	STP-266B(081)PM			AGENDA ITEM
		Contract ID:	200355	360
Contractor :	EMERY SAPP & SONS, INC.	Job Piece No.:	27031(04)	
		Highway No.:	SH-20	
Designer:	GARVER ENGINEERING	Div. / County.:	08 / ROGERS	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-20: FROM 4.4 MILES EAST OF THE US-169 INTERCHANGE, EXTEND EAST NEAR CLAREMORE. PROJECT LENGTH = 3.920 MILES			
Contract Amount:	\$44,114,557.47	Funds Available:	\$46,238,581.55	Funds Paid(%) : 99%
Change Order	12	Original Time Used:	111%	Revised Time Used: 94%

Request approval of Change Order No. 12 for an additional appropriation in the amount of \$872,919.05.

Site Requirement: This change provides payment for the additional expense incurred by the contractor due to the increase of the asphalt binder and fuel price indexes as provided for in the contract.

NEW ITEMS			\$872,919.05
Asphalt Binder Price Adjustment	1.00 LS	\$654,794.89 /LS	\$654,794.89
Fuel Price Adjustment	1.00 LS	\$218,124.16 /LS	\$218,124.16

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$145,135.61	-0.33%	\$0.00	0.00%	\$0.00	0.00%
2	\$5,079.03	0.01%	\$5,079.03	0.01%	\$5,079.03	0.01%
3	-\$157,192.47	-0.36%	\$0.00	0.00%	\$0.00	0.00%
4	\$9,082.38	0.02%	\$9,082.38	0.02%	\$9,082.38	0.02%
5	\$218,307.80	0.49%	\$218,307.80	0.49%	\$218,307.80	0.49%
6	\$6,949.95	0.02%	\$6,949.95	0.02%	\$6,949.95	0.02%
7	\$1,327,098.09	3.01%	\$1,327,098.09	3.01%	\$46,854.39	0.11%
8	\$243,669.69	0.55%	\$243,669.69	0.55%	\$243,669.69	0.55%
9	\$10,734.29	0.02%	\$10,734.29	0.02%	\$8,167.29	0.02%
10	\$112,894.98	0.26%	\$112,894.98	0.26%	\$0.00	0.00%
11	\$190,207.87	0.43%	\$190,207.87	0.43%	\$190,207.87	0.43%
12	\$872,919.05	1.98%	\$872,919.05	1.98%	\$0.00	0.00%
TOTAL	\$2,694,615.05	6.11%	\$2,996,943.13	6.79%	\$728,318.40	1.65%

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

Project Number:	STP-167B(122)PM	Contract ID:	180304	AGENDA ITEM
Contractor :	OVERLAND CORPORATION	Job Piece No.:	21006(07)	36P
Designer:	CHIANG, PATEL & YERBY, INC.	Highway No.:	US-270	
Description:	BRIDGE AND APPROACHES US-270: OVER WEWOKA CREEK AND RAILROAD, 3.5 MILES AND 3.7 MILES NORTHWEST OF THE US-59 JUNCTION NEAR WEWOKA. PROJECT LENGTH = 0.586 MILE			
Contract Amount:	\$11,794,403.73	Funds Available:	\$13,081,240.10	Funds Paid(%) : 100%
Change Order	13	Original Time Used:	103%	Revised Time Used: 100%

Request approval of Change Order No. 13 for a supplemental agreement and an additional appropriation in the amount of \$23,284.80.

Site Requirement: This change provides payment for the final estimate due to the overrun of the removal of concrete pavement with asphalt overlay pay item. Additional quantities of this item were required to remove the existing pavement due to the quantity authorized by Change Order No. 8 being underestimated.

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

OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM

\$45,086.45

Removal of Concrete Pavement w/ Asphalt Overlay 4,018.40 SY \$11.22 /SY \$45,086.45

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$35,135.16	0.30%	\$35,135.16	0.30%	\$35,135.16	0.30%
2	\$44,664.02	0.38%	\$44,664.02	0.38%	\$44,664.02	0.38%
3	\$62,944.50	0.53%	\$62,944.50	0.53%	\$0.00	0.00%
4	\$21,285.69	0.18%	\$21,285.69	0.18%	\$21,285.69	0.18%
5	\$84,745.00	0.72%	\$84,745.00	0.72%	\$84,745.00	0.72%
6	\$334,618.36	2.84%	\$334,618.36	2.84%	\$0.00	0.00%
7	\$74,916.86	0.64%	\$74,916.86	0.64%	\$74,916.86	0.64%
8	\$53,380.03	0.45%	\$53,380.03	0.45%	\$53,380.03	0.45%
9	\$27,252.88	0.23%	\$27,252.88	0.23%	\$27,252.88	0.23%
10	\$113,101.34	0.96%	\$113,101.34	0.96%	\$0.00	0.00%
11	\$226,930.39	1.92%	\$226,930.39	1.92%	\$20,579.99	0.17%
12	\$207,862.14	1.76%	\$207,862.14	1.76%	\$189,458.50	1.61%
13	\$23,284.80	0.20%	\$23,284.80	0.20%	\$23,284.80	0.20%
TOTAL	\$1,310,121.17	11.11%	\$1,310,121.17	11.11%	\$574,702.93	4.87%

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

March 03, 2025 Commission Meeting

Project Number:	STP-267B(103)PM	Contract ID:	230213	AGENDA ITEM
Contractor :	FRONTIER BRIDGE, INC.	Job Piece No.:	31870(04)	36Q
Designer:	CP&Y, INC.	Highway No.:	US-270	
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(%) : 99%
Change Order	7	Original Time Used:	92%	Revised Time Used: 91%

Request approval of Change Order No. 7 for an additional appropriation in the amount of \$265,807.52.

Engineering: This change provides payment for the additional work required to extend the project to tie into a recently completed resurfacing project due to this work being omitted from the plans; and for the overrun of the elastomeric coating pay item required to protect the abutments on Bridge A due to this work being omitted from the plans.

OVERRUN ITEMS

\$265,807.52

Tack Coat	1,480.00 GAL	\$4.19 /GAL	\$6,201.20
Cold Milling Pavement	10,209.00 SY	\$3.48 /SY	\$35,527.32
Traffic Stripe (Multi-Poly.) (6" Wide)	8,440.00 LF	\$0.89 /LF	\$7,511.60
Rumble Strip-Method HMA-Cyc	4,039.00 LF	\$1.00 /LF	\$4,039.00
Elastomeric Coating	920.28 SF	\$25.17 /SF	\$23,163.45
Superpave, Type S3 (PG 70-28 OK)	46.85 TON	\$131.08 /TON	\$6,141.10
Superpave, Type S4 (PG 70-28 OK)	300.15 TON	\$141.57 /TON	\$42,492.24
Superpave, Type S4 (PG 64-22 OK)	1,016.70 TON	\$138.42 /TON	\$140,731.61

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%
7	\$265,807.52	5.78%	\$265,807.52	5.78%	\$0.00	0.00%
TOTAL	\$372,726.34	8.11%	\$373,955.78	8.14%	\$108,148.26	2.35%

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

March 03, 2025 Commission Meeting

Project Number:	STP-267C(099)PM / STP-267C(100)PM	Contract ID:	230137	AGENDA ITEM
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	35661(04)	36R
Designer:	OKLA. DEPT. OF TRANSPORTATION	Highway No.:	SH-59	
Description:	RESURFACE (ASPHALT) SH-59: FROM THE SH-99 JUNCTION, EXTEND EAST IN BOWLEGS. PROJECT LENGTH = 10.1 MILES			
Contract Amount:	\$2,819,411.35	Funds Available:	\$2,980,932.85	Funds Paid(%) : 100%
Change Order	6	Original Time Used:	149%	Revised Time Used: 97%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$69,394.83.

Engineering: This change provides payment for the overrun of the tack coat pay item due to an underestimation of the contract amount; for the overrun of the guardrail pay item due to errors made when calculating the plan quantity; and for the crack sealing pay item required to repair cracks that appeared in the asphalt after being overlayed.

NEW ITEM			\$5,400.00
Crack Sealing Asphalt Pavement	1,350.00 LF	\$4.00 /LF	\$5,400.00
OVERRUN ITEMS			\$63,994.83
Tack Coat	6,826.00 GAL	\$5.20 /GAL	\$35,495.20
Beam Guardrail W-Beam Single	346.50 LF	\$82.25 /LF	\$28,499.63

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$22,623.38	0.80%	\$22,263.38	0.79%	\$0.00	0.00%
2	\$19,008.26	0.67%	\$19,008.26	0.67%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$110,457.86	3.92%	\$110,457.86	3.92%	\$0.00	0.00%
5	\$9,792.00	0.35%	\$9,792.00	0.35%	\$9,792.00	0.35%
6	\$69,394.83	2.46%	\$69,394.83	2.46%	\$5,400.00	0.19%
TOTAL	\$231,276.33	8.20%	\$230,916.33	8.19%	\$15,192.00	0.54%

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

March 03, 2025 Commission Meeting

Project Number:	STP-175C(093)PM	Contract ID:	230194	AGENDA ITEM
Contractor :	CASWELL CONTRACTING, INC.	Job Piece No.:	24352(10)	36S
Designer:	MKEC ENGINEERING CONSULTANTS	Highway No.:	SH-152	
Description:	WIDEN, RESURFACE, AND BRIDGE SH-152: FROM SH-44, EXTEND WEST NEAR BURNS FLAT. PROJECT LENGTH = 4.808 MILES			
Contract Amount:	\$9,504,892.64	Funds Available:	\$9,807,056.32	Funds Paid(%) : 99%
Change Order	5	Original Time Used:	111%	Revised Time Used: 95%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$216,340.94.

Engineering: This change provides payment for the overrun of the asphalt pavement removal and reinforcing steel pay items due to plan errors. This change imposes a unit price reduction for that portion of the asphalt pavement removal pay item in excess of 125% of the contract amount due to the significant overrun of this major item of work. This change alters the method of measurement for the asphalt pavement removal pay item from plan quantity to measured.

NEW ITEM			-\$145,918.90
Removal of Asphalt Pavement (Unit Price Reduction)	10,467.64 SY	-\$13.94 /SY	-\$145,918.90

OVERRUN ITEMS			\$362,259.84
Removal of Asphalt Pavement	11,268.89 SY	\$31.45 /SY	\$354,406.59
Reinforcing Steel	4,245.00 LB	\$1.85 /LB	\$7,853.25

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$32,943.93	0.35%	\$32,943.93	0.35%	\$32,943.93	0.35%
2	\$55,637.19	0.59%	\$55,637.19	0.59%	\$55,637.19	0.59%
3	\$124,903.18	1.31%	\$124,903.18	1.31%	\$1,119.66	0.01%
4	\$88,679.38	0.93%	\$88,679.38	0.93%	\$0.00	0.00%
5	\$216,340.94	2.28%	\$216,340.94	2.28%	\$0.00	0.00%
6	\$66,171.27	0.70%	\$66,171.27	0.70%	\$0.00	0.00%
TOTAL	\$584,675.89	6.15%	\$584,675.89	6.15%	\$89,700.78	0.94%

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

Project Number:	STP-175C(093)PM				AGENDA ITEM
			Contract ID:	230194	
Contractor :	CASWELL CONTRACTING, INC.		Job Piece No.:	24352(10)	36T
			Highway No.:	SH-152	
Designer:	MKEC ENGINEERING CONSULTANTS		Div. / County.:	05 / WASHITA	
Description:	WIDEN, RESURFACE, AND BRIDGE SH-152: FROM SH-44, EXTEND WEST NEAR BURNS FLAT. PROJECT LENGTH = 4.808 MILES				
Contract Amount:	\$9,504,892.64	Funds Available:	\$9,807,056.32	Funds Paid(%) :	99%
Change Order	6	Original Time Used:	111%	Revised Time Used:	95%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$66,171.27.

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

\$66,171.27

Pavement / Bridge Smoothness Adjustment

1.00 LS

\$66,171.27 /LS

\$66,171.27

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$32,943.93	0.35%	\$32,943.93	0.35%	\$32,943.93	0.35%
2	\$55,637.19	0.59%	\$55,637.19	0.59%	\$55,637.19	0.59%
3	\$124,903.18	1.31%	\$124,903.18	1.31%	\$1,119.66	0.01%
4	\$88,679.38	0.93%	\$88,679.38	0.93%	\$0.00	0.00%
5	\$216,340.94	2.28%	\$216,340.94	2.28%	\$0.00	0.00%
6	\$66,171.27	0.70%	\$66,171.27	0.70%	\$0.00	0.00%
TOTAL	\$584,675.89	6.15%	\$584,675.89	6.15%	\$89,700.78	0.94%

**STATEMENT OF OVERRUNS AND UNDERRUNS
ON PROJECTS APPROVED BY THE CONSTRUCTION DIVISION
FOR FINAL PAYMENT THE MONTH OF JANUARY, 2025**

[illegible]

THESE 20 PROJECTS RECEIVED FINAL APPROVAL BY THE CONSTRUCTION DIVISION DURING THE MONTH OF JANUARY, 2025
THE ORIGINAL AMOUNT; OVERRUNS, UNDERRUNS AND THE AMOUNT PAID ON THE FINAL ESTIMATE ARE SHOWN

37

FOR COMMISSION MEETING PRESENTATION
March 3, 2025

AGENDA ITEM NO: 37

SUBJECT: Claim for Additional Payment

District I – Wagoner County, US-69 Over Union Pacific Railroad, 0.7 miles and 1.6 miles north of the SH-51 junction in Wagoner – Frontier Bridge, Inc.

- a) This bridge and approaches contract, located on US-69 over the Union Pacific Railroad near the SH-51 junction in Wagoner, OK, was awarded by the Oklahoma Transportation Commission on September 11, 2023, to Frontier Bridge, Inc. for a total contract amount of \$11,790,918.43, with a contract time of 490 calendar days.

Before work could commence on this project, Frontier Bridge, Inc. encountered delays and issues with receiving approval from Union Pacific for the required bridge demolitions. After the contract was awarded, both the Department and Frontier were informed by the Union Pacific Railroad of new, additional requirements for working within their right-of-way that were not made known prior to bidding. Due to these new, additional requirements, the contractor had to alter their means and methods for demolition, which necessitated the use of specialized equipment and atypical demolition practices. These changes have resulted in an increase in the scope of work needed to obtain approval from the Union Pacific Railroad to begin the bridge demolition, and thus have led to a cost increase of \$3,387,120.78 to the contract.

In addition, a previously approved change order provided compensation for a loss of overhead resulting from the aforementioned delays. The time for approval of the demolition plan by the Union Pacific Railroad took significantly longer than anticipated and, therefore, led to a substantial overrun of the change order quantity. At a Daily Overhead Rate of \$2304.27, this item overran by 228 days resulting in an additional \$525,373.56 to be added to the contract.

Supporting documentation verifying the claimed amount has been submitted and reviewed closely by the Department, and the justification for additional compensation in the amount of \$3,912,494.34 is recognized. Because this amount exceeds the statutorily authorized 10% limit on new contract items, Commission approval is needed and is requested.

District VIII – Rogers County, SH-66 near the Town of Chelsea – Becco Contractors Inc.

- b) This widen and resurface contract was awarded by the Oklahoma Transportation Commission on November 6, 2023, to Becco Contractors, Inc. for a total contract amount of \$13,857,000.00 and a contract time of 180 calendar days.

After work commenced on this project, a Mayes County Rural Water District #5 water line was discovered to be in conflict with construction. This line was not noted by the rural water district staff during the initial utility identification phase of the survey and therefore was not depicted on the construction plans. The water line had to be relocated for construction to continue. Negotiations with the contractor concluded that having Becco facilitate the relocation themselves would be the most effective way to accomplish the work and would allow contractor to control their own schedule, negating the need for ODOT to hire the work done on a separate contract, with Becco on standby. The waterline relocation consists of approximately 5,000 linear feet of 4" line and 4,000 linear feet of 2" line. The total cost of this work is \$1,414,615.00.

Since the total cost causes the contract to exceed the statutory limit of 10% on new items, Commission approval is required. The necessity for this change order is recognized by the Department.

Approval is recommended.

38

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

AGENDA ITEM NO.: 38

SUBJECT: Proposed Bid Openings

LOCATION: Statewide

This item consists of the Final April 2025 bid opening for \$136,405,975, the tentative May 2025 bid opening for \$66,390,996, and the tentative June 2025 bid opening for \$116,640,907.

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
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	\$ -
JANUARY	2024	\$ 50,490,252	JANUARY	2025	\$ 140,057,118
TOTAL		\$ 1,161,369,926	TOTAL		\$ 1,523,765,498

Approval is recommended.

Page 1 of 4
JBP LETTEMP BID.rpt

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	1,406,250.00
BRYAN	BRIDGE & APPROACHES								
	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	1,688,545.55	0.00	0.00	1,688,545.55
BRYAN	RESURFACE								
	US-70: BEGIN 0.3 MI EAST OF US-69/75 JCT, EXTEND EAST 6.5 MI								
	NHPP -022N (257) 3P								
31480(30)	4	CT ST	0.000		0.00	200,000.00	0.00	0.00	200,000.00
CANADIAN	SAFETY IMPROVEMENT								
	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	1,080,000.00
CANADIAN	PEDESTRIAN / BIKE IMPROVEMENTS								
	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	1,141,079.45
CANADIAN	PEDESTRIAN / BIKE IMPROVEMENTS								
	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	868,283.90
CANADIAN	PEDESTRIAN / BIKE IMPROVEMENTS								
	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
CANADIAN	GRADE, DRAIN & SURFACE								
	I-40: GARTH BROOKS BLVD AND I-40 INTERCHANGE RAMP								
	SSP -4000 (238) PM								
33534(04)	7	COBRGE	0.050		0.00	773,034.00	0.00	789,694.00	1,562,728.00
CARTER	BRIDGE & APPROACHES								
	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	1,000,000.00
CHEROKEE	BRIDGE & APPROACHES								
	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
CHOCTAW	JOINT SEAL/REPAIR								
	DISTRICT 2: BRIDGE MAINTENANCE - VARIOUS LOCATIONS								
	(JOINT REPAIR)								
	SSP	-212F	(070)		PM				
36383(04)	2	US070	4.920		0.00	2,712,659.25	0.00	0.00	2,712,659.25
CHOCTAW	RESURFACE								
	US-70: BEGIN 0.37 MI EAST OF SH-93 JCT, EXTEND EAST 4.92 MILES								
	NHPP -022N (262) 3P								
36366(04)	3	US077	2.740		0.00	3,600,000.00	0.00	0.00	3,600,000.00
CLEVELAND	RESURFACE								
	US-77: FROM 5.5 MILES NORTH OF SH-9, WEST 2.8 MILES								
	NHPP -214N (163) 3P								
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				
34107(04)	8	ENHAN	1.200		0.00	235,270.00	0.00	63,818.00	299,088.00
DELAWARE	PEDESTRIAN / BIKE IMPROVEMENTS								
	JAY: SIDEWALKS FROM 6TH ST. TO THE DELAWARE COUNTY COURTHOUSE SQUARE ALONG								
	SH-10/59								
	TAP	-221D	(076)		TP				

JobPiece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
34108(04)	8	ENHAN	0.700		0.00	246,187.00	0.00	340,266.00	586,453.00
DELAWARE	PEDESTRIAN / BIKE IMPROVEMENTS JAY: SIDEWALKS ALONG MONROE ST. FROM SH-59/10 WEST TO N 4TH ST.								
	TAP	-221D	(077)		TP				
29874(04)	4	COBRGE	0.080		0.00	498,367.24	0.00	55,374.12	553,741.36
GARFIELD	BRIDGE & APPROACHES BR AND APP ON EW-47 OVER SPRING CREEK, 5.0 MILES EAST , 4.0 MILES SOUTH AND 0.2 MILES EAST OF LAHOMA CN 160 CT BEAMS D3 STP -224F (111) PART 3 C								
33049(04)	4	COBRGE	0.110		0.00	1,380,614.45	0.00	153,402.00	1,534,016.45
GARFIELD	BRIDGE & APPROACHES BRIDGE AND APPROACHES ON EW-49 OVER TURKEY CREEK, 0.3 MILES NORTH AND 2.4 MILES EAST OF DRUMMOND CN 175 D3 STP -224F (111) PART 2 C								
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				
32852(04)	4	COBRGE	0.030		0.00	1,084,981.71	0.00	120,553.00	1,205,534.71
GRANT	BRIDGE & APPROACHES BRIGE & APPROACHES ON NS 301 OVER UNNAMED CREEK 2.0 MILES NORTH & 2.9 MILES WEST OF SALT FORK CN 385 D2 STP -224F (111) PART 7 C								
34482(04)	5	COBRGE	0.040		0.00	500,000.00	0.00	125,000.00	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				
33583(04)	6	CO RD	3.980		0.00	1,000,000.00	0.00	7,000,000.00	8,000,000.00
HARPER	GRADE, DRAIN & SURFACE RESURFACE ON EW-27, FROM NS199 EXTEND EAST 4.0 MI. AND S. TO EW-29 AND NS-201.4 STP -230C (050) CI								
25085(08)	4	CO RD	2.100		0.00	1,400,000.00	0.00	4,661,702.14	6,061,702.14
KAY	GRADE,DRAIN,BRIDGE & SURFACE CO RD: (EW-9) FROM 1.3 MILES EAST OF US-177, EXTEND EAST 2.4 MILES D2								
	STP	-236C	(110)		CI				
32859(04)	4	COBRGE	0.100		0.00	2,359,343.34	0.00	262,149.00	2,621,492.34
KINGFISHER	BRIDGE & APPROACHES BRIDGE & APPROACHES ON NS-274 OVER CREEK, LOCATED 2.5 MILES SOUTH & 9.0 MILES WEST OF KINGFISH STP -224F (111) PART 5 C								
29974(04)	2	COBRGE	0.030		0.00	300,000.00	0.00	1,700,000.00	2,000,000.00
LEFLORE	BRIDGE & APPROACHES BR AND APPR OVR CACHE CRK AND REHAB OVR COAL CRK ON NS-465.5 (RHINO RD) , 3. 5 MI W AND 3.2 MI N OF US-271 AND US-59 JUNCTION W OF SPIRO. LN 192. NBI 69 STP -240D (128) CI								
29841(04)	4	SH033	0.100		0.00	4,080,000.00	1,020,000.00	0.00	5,100,000.00
LOGAN	BRIDGE & APPROACHES SH-33: OVER GAR CREEK 2.8 MIS. E. OF SH-74								
	STP	-242B	(115)		PM				
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				
31773(04)	6	COBRGE	0.170		0.00	652,837.70	0.00	72,537.00	725,374.70
MAJOR	BRIDGE & APPROACHES BRIDGE AND APPROACHES ON EW-52 OVER CHEYENNE CREEK 3.0 MI NORTH AND 1.9 MI EAST OF BADO CN 87 STP -224F (111) PART 4 C								
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				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
29869(04)	4	COBRGE	0.200	0.00	727,375.00	0.00	80,819.35 (A)	808,194.35
NOBLE	BRIDGE & APPROACHES BR AND APP ON EW-45 OVER UNNAMED CREEK, 7.0 MILES WEST AND 2.5 MILES SOUTH OF JCT I-35/CM TPK CN 51 CT BEAMS D1 STP -224F (111) PART 6 C							
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							
36124(04)	3	COBRGE	0.120	0.00	160,000.00	0.00	655,000.00 (A)	815,000.00
OKFUSKEE	BRIDGE & APPROACHES BRIDGE AND APPROACHES ON NS 3630 OVER LITTLE HILBY CREEK APPROX. 4.6 MI NORTH AND 1.0 MI EAST OF PADEN (LOCAL 113) STP -254D (078) CI							
35927(04)	4	CT ST	0.000	0.00	788,640.00	0.00	0.00	788,640.00
OKLAHOMA	TRAFFIC SIGNALS MWC: CITY WIDE SIGNALS 100% SAFETY CAPPED STPG -255F (567) AG							
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							
34300(04)	8	SH020	6.350	0.00	2,100,000.00	0.00	0.00	2,100,000.00
OSAGE	RESURFACE 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
OTTAWA	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							
23144(20)	2		0.000	0.00	0.00	50,000.00	0.00	50,000.00
PUSHMATAHA	BRIDGE WATER PROOF SEAL 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
ROGERS	GRADE, DRAIN & BRIDGE SH-266: 0.45 MILES EAST OF TULSA C/L EAST TO JCT SH-266/SH-167 ROADWAY FILL ONLY STP -266C (096) PM							
38587(04)	8	SH066	5.510	0.00	4,000,000.00	1,000,000.00	0.00	5,000,000.00
ROGERS	RESURFACE SH-66: BEGIN 2.8 MI N OF SH-266, EXT N 2.76 MI; BEGIN 5.56 MI N OF SH-266, EXTEND N 1.90 MI. & SH-20: BEGIN @ SH-20/SH-88 JCT. EXT E TO SH-66 NHPP -266N (142) PM							
23107(07)	1	US059	3.500	0.00	18,173,425.42	0.00	0.00	18,173,425.42
SEQUOYAH	GRADE,DRAIN,BRIDGE & SURFACE US-59 FROM US-64 NORTH 3.5 MI (INCLUDES HOG CR BR) NHPP -168N (179) FP							
30562(10)	1	SH010A	4.360	0.00	228,504.20	0.00	0.00	228,504.20
SEQUOYAH	RIGHT OF WAY CLEARANCE SH-10A: FROM 2 MI. E OF SH-10 JCT. EAST TO SH-100 JCT. RIGHT OF WAY CLEARANCE STP -268C (117) RW							
30078(09)	7		0.000	0.00	0.00	80,000.00	0.00	80,000.00
STEPHENS	BRIDGE WATER PROOF SEAL DISTRICT 7: BRIDGE WATER PROOF SEAL SSP -269F (114) PM							
34250(04)	7	SH007	1.000	0.00	23,868,369.89	0.00	0.00	23,868,369.89
STEPHENS	INTERCHANGE DUNCAN BYPASS: INTERCHANGE CONSTRUCTION AT ELK AVENUE NHPP -269N (096) PM							

2/18/2025
18:27.18

OKLAHOMA DEPARTMENT OF TRANSPORTATION
FINAL APRIL 2025 BID OPENING

Page 4 of 4
JBP_LETTEMP_BID.rpt

JobPiece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
28846(04)	8	ENHAN	0.000		0.00	440,688.00	0.00	124,412.00 (B)	565,100.00
TULSA		TULSA ADA ARTERIAL SIDEWALK & CURB RAMP IMPROVEMENTS PROJECT 2							
	STP	-172E	(540)	EH					
36452(04)	8	CTBRGE	0.000		0.00	300,470.44	0.00	75,117.61 (B)	375,588.05
TULSA		BRIDGE REPAIR CITY OF JENKS; 96TH STREET OVER ARKANSAS RIVER BRIDGE REPAIR							
	STP	-272B	(431)	IG					
38693(04)	8	US075	0.000		0.00	0.00	50,000.00	0.00	50,000.00
TULSA		BRIDGE REPAIR US-75: OVER HEIGHT VEHICLE BRIDGE HIT 91ST ST OVER US-75 NBI 16563, STRUCTURE 7218 0603 X SAP -014N (156) ES							
38707(04)	1	SH051	0.850		0.00	0.00	516,590.00	0.00	516,590.00
WAGONER		RESURFACE SH-51 FROM 1.58 MILES EAST OF THE US-69 JCT. EXTEND EAST 0.85 MILES							
	MC	-273N	(112)	MD					
32807(04)	6	US281	1.440		0.00	5,110,618.78	4,000,000.00	0.00	9,110,618.78
WOODS		GRADE, DRAIN & SURFACE US-281: BEGIN 1.44 MILES SOUTH OF JCT US-64 (IN ALVA), EXTEND NORTH 1.44 MI NHPP -276N (074) PM							
34561(04)	6	COBRGE	0.500		0.00	4,146,035.54	0.00	460,670.62 (A)	4,606,706.16
WOODS		BRIDGE & APPROACHES BRIDGE & APPROACHES OVER SALT FORK RIVER ON NS-2490; .5 MI NORTH OF EW-140 CN 241B STP -224F (111) PART 1 C							
48 PROJECTS			GRAND-TOTALS		0.00	98,282,203.79	11,219,701.64	26,904,069.51	136,405,974.94

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

Job	Piece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
36201	(04)	5	SH034	0.260		0.00	493,800.00	0.00	0.00	493,800.00
BECKHAM		A.D.A. PROJECTS FOR COMPLIANCE								
		SH-34 & SH-55: BEGIN 7.12 MI N OF THE GREER C/L AND EXT N 0.14 MI IN CARTER								
		SH-55 BEGIN AT SH-34 AND EXT E 0.12 MI.								
		STP	-205F	(132)	AD					
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					
35662	(04)	2	SH022	0.750		0.00	655,302.92	0.00	0.00	655,302.92
BRYAN		A.D.A. PROJECTS FOR COMPLIANCE								
		SH-22: FROM 0.1 MI EAST OF JCT US-69, EXTEND EAST 0.75 MI TO ARKANSAS AVE								
		STP	-207C	(130)	AD					
29580	(07)	7	US062	7.450		0.00	0.00	3,380,681.32	0.00	3,380,681.32
CADDO		RESURFACE								
		US-62: FROM 0.58 MILES E. OF SH-8S. JCT IN ANADARKO, EXTEND E. 7.45 MILES								
		(WB LANES ONLY)								
		SSP	-208B	(135)	PM					
21646	(04)	1	CT ST	0.000		0.00	750,000.00	0.00	250,000.00	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	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					
38003	(04)	4	ENHAN	0.000		0.00	568,086.30	0.00	63,120.70	631,207.00
GARFIELD		PEDESTRIAN / BIKE IMPROVEMENTS								
		COVINGTON: SIDEWALK ON MAIN STREET FROM 4TH ST. TO OKLAHOMA ST.								
		TAP	-224C	(113)	TP					
33951	(04)	5	US283	5.400		0.00	4,000,810.47	0.00	0.00	4,000,810.47
JACKSON		RESURFACE								
		US-283, BEGIN .7 MI. N. OF THE US-62 JCT AND EXT NORTH 5.4 MI.								
		STP	-233B	(055)	3P					
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					
29697	(04)	2	SH112	1.600		0.00	14,790,834.84	3,697,708.71	0.00	18,488,543.55
LEFLORE		BRIDGE & APPROACHES								
		SH-112: OVER POTEAU RIVER APPROXIMATELY .4 MILES NORTH OF POTEAU								
		STP	-240C	(127)	PM					
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					
35688	(04)	1	SH056	0.430		0.00	522,271.00	0.00	0.00	522,271.00
OKMULGEE		A.D.A. PROJECTS FOR COMPLIANCE								
		SH-56: FROM 1.35 MI W OF US-75, EXTEND E 0.43 MI TO ALABAMA ST IN OKMULGEE								
		STP	-256B	(091)	AD					
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					

2/18/2025
18:27.18

OKLAHOMA DEPARTMENT OF TRANSPORTATION
TENTATIVE MAY 2025 BID OPENING

Page 2 of 2
JBP_LETTEMP_BID.rpt

JobPiece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
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						
35649 (04)	3	SH003E	7.830		0.00	3,360,000.00	840,000.00	0.00	4,200,000.00
POTTAWATOMIE		RESURFACE SH-3E: FROM SH-18, EXTEND EAST 7.80 MILES							
	STP	-263C (118)	PM						
31084 (04)	8	US075	0.200		0.00	3,680,000.00	920,000.00	0.00	4,600,000.00
TULSA		BRIDGE REHABILITATION US-75: REHAB BRIDGE OVER BIRD CREEK OVERFLOW LOCATED .4 MI N OF 56 ST							
	NHPP	-014N (134)	PM						
38188 (04)	8		0.000		0.00	0.00	330,000.00	0.00	330,000.00
TULSA		BRIDGE REPAIR 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						
36164 (04)	5	US183	5.400		0.00	2,205,093.62	0.00	0.00	2,205,093.62
WASHITA		RESURFACE US-183, BEGIN 130' N OF THE SH-152 JCT AND EXT N 5.4 M.							
	NHPP	-009N (104)	3P						
20 PROJECTS		GRAND-TOTALS		0.00		51,086,199.15	14,758,390.03	546,406.70	66,390,995.88

OTHER FUNDING CATEGORIES:

(A) LOCAL /CITY MATCHING FUNDS

PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
35435 (04)	5	IS040	0.350	0.00	616,981.13	154,245.28	0.00	771,226.41
BECKHAM		BRIDGE PAINTING BRIDGE PAINT PROJECTS						
	NHPPI	-4000- (233)	PM					
29438 (10)	7		0.000	0.00	0.00	2,000,000.00	0.00	2,000,000.00
CADDO		JOINT SEAL/REPAIR DISTRICT 7: BRIDGE JOINT REPAIR						
	SSP	-208F (136)	PM					
36391 (04)	4	IS040B	2.050	0.00	800,000.00	200,000.00	0.00	1,000,000.00
CANADIAN		RESURFACE SH-81: FROM ELM STREET IN EL RENO EXT NORTH TO RR OVERPASS						
	NHPP	-209N (137)	PM					
37940 (04)	4	ENHAN	0.000	0.00	608,000.00	0.00	152,000.00 (A)	760,000.00
CANADIAN		PEDESTRIAN / BIKE IMPROVEMENTS YUKON: MULTIMODAL TRAIL WEST SIDE OF YUKON PARKWAY FROM 800 FT NORTH OF NW 10TH ST TO RANCHWOOD BLVD						
	TAP	-209C (109)	AG					
31246 (04)	1	SH080	0.930	0.00	6,080,000.00	1,520,000.00	0.00	7,600,000.00
CHEROKEE		GRADE, DRAIN, BRIDGE & SURFACE SH-80: FROM 0.85 MI. S. OF JCT. SH-80/SH-51, N. 0.5 MI. (ON NEW ALIGNMENT)						
	STP	-211C (102)	PM					
35802 (04)	3	CT ST	0.000	0.00	1,751,123.00	0.00	437,781.00 (A)	2,188,904.00
CLEVELAND		GRADE, DRAIN & SURFACE EASTERN AVE. FROM SE 4TH ST. TO NE 9TH ST.						
	STP	-214B (177)	AG					
36103 (04)	3	COBRGE	0.250	0.00	595,000.00	0.00	405,000.00 (B)	1,000,000.00
COAL		BRIDGE & APPROACHES BRIDGE AND APPROACHES ON EW- 1669 (OLD HWY 3) OVER CANEY CREEK APPROX. 3.0 MILES EAST OF CENTRAHOMA (LOCAL 30) NBI 9418						
	STP	-215D (058)	CI					
28813 (04)	7	US277	3.000	0.00	9,223,449.28	2,305,862.32	0.00	11,529,311.60
COMANCHE		WIDEN & RESURFACE US-277: FROM 1.56 MIS N. OF COTTON C/L, EXTEND N. 3.0 MILES						
	STP	-216C (124)	PM					
31802 (04)	7	COBRGE	0.100	0.00	661,996.00	0.00	1,149,904.00 (B)	1,811,900.00
COTTON		BRIDGE & APPROACHES 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					
32697 (04)	8	SH066	8.000	0.00	4,404,720.68	1,022,524.45	0.00	5,427,245.13
CREEK		PAVEMENT REHABILITATION SH-66: FROM THE LINCOLN C/L, EXTEND EAST 8.0 MILES						
	STP	-219C (130)	PM					
31922 (04)	4	SH132	0.100	0.00	1,072,242.54	268,060.64	0.00	1,340,303.18
GRANT		BRIDGE & APPROACHES SH-132: OVER UNNAMED CREEK, 0.35 MILES NORTH OF US-64 JCT						
	STP	-227C (070)	PM					
34322 (04)	4	SH132	7.000	0.00	742,773.80	0.00	0.00	742,773.80
GRANT		RESURFACE SH-132: FROM US-64 EXTEND NORTH 7 MILES						
	STP	-227C (079)	3P					
30077 (04)	5	CO RD	3.980	0.00	0.00	0.00	8,000,000.00 (B)	8,000,000.00
HARMON		RECONSTRUCT - NO ADDED LANES CO RD EW-155 (MC 29-12C), BEGIN AT SH-30 & EXTEND E 8.0 MI TO CO RD NS-179 (MC 29-28C)						
	CIRB	-229C (021)	RB					
35654 (04)	1	SH071	5.710	0.00	1,725,000.00	0.00	0.00	1,725,000.00
HASKELL		RESURFACE SH-71: BEGIN AT SH-9 JCT, EXT NORTH 5.71 MI TO MCINTOSH C/L						
	STP	-231C (059)	3P					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
35684 (04)	4	US077	2.020	0.00	4,000,000.00	0.00	0.00	4,000,000.00
KAY		RESURFACE US-77: FROM EAST HARTFORD NORTH TO HUBBARD ROAD						
	NHPP	-236N (132)	3P					
20922 (07)	2	US270	2.500	0.00	6,580,595.42	1,645,148.85	0.00	8,225,744.27
LATIMER		WIDEN & RESURFACE US-270: FROM PITTSBURG C/L EXTEND EAST APPROXIMATELY 2.5 MILES						
	STP	-239B (057)	PM					
31272 (04)	2	COBRGE	0.310	0.00	720,000.00	0.00	480,000.00 (B)	1,200,000.00
MARSHALL		BRIDGE & APPROACHES BRIDGE OVER CREEK ON EW-203, 1.5 MIS S. & 1.5 MIS E. OF MADILL, OK						
	STP	-248D (061)	CI					
34908 (04)	7	COBRGE	0.100	0.00	233,766.00	0.00	616,234.00 (B)	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					
35617 (04)	7	SH007	3.170	0.00	2,572,633.00	0.00	0.00	2,572,633.00
MURRAY		RESURFACE SH-7: FROM 0.38 MIS. W. OF KIRBY GRAVES RD., EXTEND E. 3.17 MIS. TO 0.01 MIS. E. OF 3RD ST. IN SULPHUR						
	STP	-250C (053)	3P					
33468 (04)	1		0.000	0.00	0.00	500,000.00	0.00	500,000.00
MUSKOGEE		BRIDGE WATER PROOF SEAL DISTRICT WIDE BRIDGE SILANE						
	SSP	-251F (183)	PM					
31151 (04)	3	COBRGE	0.440	0.00	370,000.00	0.00	90,000.00 (B)	460,000.00
OKFUSKEE		BRIDGE & APPROACHES CO BR ON EW-113 OVER UNNAMED CREEK, 1.0 MILE EAST, 1.8 MILES NORTH AND 0.2 MILES WEST OF BEARDEN (LOCAL NO 80)						
	STP	-254D (059)	CI					
24237 (11)	4		0.000	0.00	412,000.00	103,000.00	0.00	515,000.00
OKLAHOMA		JOINT SEAL/REPAIR DISTRICT 4: JOINT SEAL/REPAIR						
	STP	-255F (711)	PM					
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					
24238 (08)	4		0.000	0.00	150,943.40	37,735.85	0.00	188,679.25
PAYNE		BRIDGE WATER PROOF SEAL DISTRICT 4: BRIDGE WATERPROOF SEAL						
	STP	-260F (108)	PM					
35652 (04)	3	SH001	2.680	0.00	3,594,861.58	0.00	0.00	3,594,861.58
PONTOTOC		PAVEMENT REHABILITATION SH-1: FROM BROADWAY AVE IN ADA, EAST 3.1 MILES						
	NHPP	-262N (092)	PM					
35004 (04)	3	COBRGE	0.500	0.00	660,000.00	0.00	160,000.00 (B)	820,000.00
POTTAWATOMIE		BRIDGE & APPROACHES BRIDGE AND APPROACHES ON EW 126 (COLEMAN ROAD) OVER UNNAMED CREEK APPROX 5. 6 MI E OF HWY 3W. LN 120. NBI 8970.						
	STP	-263D (114)	CI					
23144 (21)	2		0.000	0.00	0.00	50,000.00	0.00	50,000.00
PUSHMATAHA		BRIDGE WATER PROOF SEAL SH-99/US-377 & US-69: FLOODCOATING BRIDGES ON SH-99/US-377 & US-69						
	SSP	-264F (117)	PM					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
35140(04)	8	SH020	0.010	0.00	0.00	704,000.00	0.00	704,000.00
ROGERS		BRIDGE REHABILITATION SH-20 OVER DOG CREEK 1.2 MILES EAST JUNCTION SH 66						
	SBR	-266N (137)	SB					
38536(05)	3	SH009	5.530	0.00	1,410,479.09	0.00	0.00	1,410,479.09
SEMINOLE		RESURFACE SH-9: FROM 7.9 MILES EAST OF US-377, EAST 5.5 MILES TO HUGHES COUNTY LINE						
	STP	-267C (118)	PM					
26975(12)	6		0.000	0.00	0.00	50,000.00	0.00	50,000.00
TEXAS		BRIDGE WATER PROOF SEAL DISTRICT 6 BRIDGE SILANE (WATERPROOF SEAL)						
	SSP	-270F (058)	PM					
31801(04)	6	US064	0.450	0.00	3,773,584.80	943,396.20	0.00	4,716,981.00
TEXAS		BRIDGE REHABILITATION US-64: OVER BEAVER RIVER, 20.0 MILES EAST OF JCT SH-95						
	NHPP	-017N (298)	FP					
28845(04)	8	ENHAN	0.000	0.00	451,466.00	0.00	112,866.00 (A)	564,332.00
TULSA		ENHANCEMENT GLENNPOOL PEDESTRIAN & BICYCLE SIDEWALK EXPANSION						
	STP	-172E (539)	EH					
33036(04)	8	ENHAN	0.000	0.00	344,044.00	0.00	1,055,335.00 (A)	1,399,379.00
TULSA		PEDESTRIAN / BIKE IMPROVEMENTS TULSA: MINGO CREEK TRAIL 51ST TO 61ST						
	TAP	-272B (350)	IG					
34065(04)	8	ENHAN	0.750	0.00	750,000.00	0.00	739,736.00 (A)	1,489,736.00
TULSA		PEDESTRIAN / BIKE IMPROVEMENTS TULSA: MINGO TRAIL FROM I-244 TO PINE ST.						
	STP	-272C (349)	IG					
34066(04)	8	ENHAN	1.000	0.00	750,000.00	0.00	844,797.80 (A)	1,594,797.80
TULSA		PEDESTRIAN / BIKE IMPROVEMENTS BROKEN ARROW CREEK TRAIL PHASE II						
	TAP	-272C (363)	IG					
34067(04)	8	ENHAN	1.250	0.00	838,745.00	0.00	209,686.00 (A)	1,048,431.00
TULSA		PEDESTRIAN / BIKE IMPROVEMENTS SAND SPRINGS: 81ST W AVE CONNECTOR TRAIL						
	TAP	-272C (347)	IG					
34436(04)	8	US169	2.000	0.00	9,168,000.00	2,292,000.00	0.00	11,460,000.00
TULSA		GRADE, DRAIN & SURFACE US-169: FROM EAST 66TH STREET NORTH 2 MILES TO 86TH STREET						
	NHPP	-030N (085)	FP					
35484(04)	8	ENHAN	0.000	0.00	383,070.00	0.00	127,690.00 (A)	510,760.00
TULSA		ENHANCEMENT TULSA COUNTY: BICYCLE AND PEDESTRIAN IMPROVEMENTS ALONG N LEWIS AVE FROM E 56TH ST NORTH TO E 66TH ST						
	TAP	-272B (364)	IG					
35940(04)	8	CT ST	0.000	0.00	750,000.00	0.00	1,299,915.00 (A)	2,049,915.00
TULSA		PAVEMENT REHABILITATION WEST 41ST ST: IMPROVEMENTS FROM SOUTH 129TH WEST AVE TO SH-97						
	STP	-272B (430)	IG					
38283(04)	6	US183	16.800	0.00	4,252,000.00	0.00	0.00	4,252,000.00
WOODWARD		RESURFACE US-183: BEGIN AT THE SH-50 JCT AND EXTEND N 8.00 MI, NB AND SB LANES.						
	NHPP	-017N (312)	3P					
35328(07)	9	OTA	0.000	0.00	0.00	1,000,000.00	0.00	1,000,000.00
STATEWIDE		ITS CONSTRUCTION OTA DMS PROJECT 2024 TURNPIKE VARIOUS LOCATIONS						
	SSP	-299S (402)	IT					

JobPiece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
42 PROJECTS			GRAND-TOTALS	0.00		82,903,781.72	14,795,973.59	18,941,150.80	116,640,906.11

OTHER FUNDING CATEGORIES:
(A) LOCAL /CITY MATCHING FUNDS
(B) CO. IMPROVE. ROAD & BRIDGE
PREPARED BY PROGRAMS DIVISION