



AGENDA FOR THE TRANSPORTATION COMMISSION MEETING

DATE: Monday, April 7, 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, April 7th will be held with a quorum of Commissioners present at the Oklahoma Department of Transportation Central Office.

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

- **To watch:**

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

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

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

ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN

Call to Order

Roll Call – Commission Secretary

ANNOUNCEMENTS AND PRESENTATIONS

Presentation of the Governor's Proclamation declaring April 21-25, 2025 as Work Zone Awareness Week in Oklahoma – Mr. Gatz

ITEM TO BE PRESENTED BY THE EXECUTIVE ASSISTANT TO THE COMMISSION

43. Approval of the Minutes of the Transportation Commission Meeting of March 3, 2025

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

44. Safety Improvement Projects – Ms. January

- a) District IV – Logan County – Guthrie US-77 & SH-33 School Zones - \$30,000.00
- b) District VIII – Creek County – Bristow SH-16 School Zone - \$8,000.00

45. Speed Zone Revisions – Ms. January

- a) District VII – Carter County – Along US-70 including the City of Ardmore for 11.21 miles
- b) District VII – Murray County – Along US-177 including the City of Sulphur for 12.33 miles
- c) District VII – Murray County – Along US-177 including the City of Sulphur for 8.72 miles
- d) District VII – Murray County – Along SH-7 including the City of Sulphur for 8.42 miles
- e) District VII – Murray County – Along SH-7 Spur including the City of Sulphur for 3.98 miles

46. Land Sales – Mr. Phillips

- a) District II, LeFlore County - \$25,000.00
- b) District III, Seminole County - \$51,400.00
- c) District IV, Oklahoma County - \$51,000.00
- d) District VIII, Rogers County - \$20,930.00

47. Interstate Designation of I-644 to Creek Turnpike near Tulsa – Mr. Coldiron Districts I & VIII, Tulsa County

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

- a) District VI, Alfalfa County – Burlington Northern & Santa Fe Railway - \$80,627.00

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

- a) District I, Okmulgee County – Burlington Northern & Santa Fe Railway - \$345,965.00

END OF CONSENT DOCKET

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

50. Programming Item – Bridge Fire Damage

District VIII, Tulsa County - \$340,000.00

51. Engineering Contracts

- a) All Districts – Statewide – On-Demand Off-System Truss and Fracture Critical Bridge Inspections - \$4,496,194.00
CI-2519A – Srinteg Corporation
CI-2519B – TranSystems, Inc.
- b) All Districts – Statewide – On-Demand On-System Truss and Fracture Critical Bridge Inspections - \$1,683,013.00
CI-2520 – Srinteg Corporation
- c) All Districts – Statewide – On-Demand Intelligent Transportation Systems and Fiber Optic Inspections - \$4,500,000.00
CI-2528A – Freese and Nichols, Inc.
CI-2528B – Poe and Associates, Inc.
CI-2528C – WSB, LLC

52. Engineering Contract Supplements

- a) All Districts – Statewide – On-Demand Preliminary Engineering, Site Plans & Inspections for Railroad Crossings, Supplement 4 - \$500,000.00
CI-2331 – JWebb & Associates, LLC
- b) District IV, Noble County, Prepare Construction Plans-Supplement 1 - \$71,757.00
CI-2264E – Aguirre & Fields LP
- c) District VII, Grady County, Prepare Construction Plans- Supplement 1 - \$155,700.00
CI-2405B – CEC Corporation

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

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

- a) District II, Bryan County, SH-78 - #3 - \$3,366.72, 0.03%
- b) District VII, Caddo County, County Road - #2 - \$20,247.49, 1.83%
- c) District VII, Carter County, US-70A - #3 - \$34.07, 0.01%
- d) District III, Cleveland County, City Street - #1 - \$56,752.00, 8.77%
- e) District III, Coal County, City Street - #1 - \$11,757.60, 2.66%
- f) District VII, Comanche County, City Street - #7 - \$7,421.60, 0.05%
- g) District VII, Comanche County, City Street - #2 - \$52,759.49, 2.18%
- h) District III, Garvin County, Multiple Locations - #1 - \$5,745.79, 3.42%
- i) District VI, Harper County, US-183 - #2 - \$2,469.36, 0.02% Underrun
- j) District VI, Harper County, US-183 - #3 - \$8,500.80, 0.07%
- k) District V, Jackson County, County Road - #2 - \$2,200.00, 0.42%
- l) District V, Jackson County, Altus Detention Pond - #2 - \$945.56, 0.23%
- m) District III, Johnston County, SH-48 - #3 - \$4,165.45, 0.09%
- n) District III, Johnston County, County Road - #1 - \$8,400.00, 0.63%

- o) District II, Leflore County, US-271 - #1 - \$97,415.09, 2.97%
 - p) District III, Lincoln County, SH-66 - #2 - \$40,955.50, 1.00%
 - q) District III, Lincoln County, SH-66 - #3 - \$5,368.00, 0.13%
 - r) District IV, Logan County, City Streets - #1 - \$36,070.10, 6.37%
 - s) District I, McIntosh County, US-266 - #2 - \$5,015.40, 0.19%
 - t) District I, Muskogee County, US-62 - #7 - \$1,134.11, 0.03%
 - u) District IV, Oklahoma County, I-40 - #1 - \$47,609.70, -0.39% Underrun
 - v) District IV, Oklahoma County, I-35 - #3 - \$12,365.00, 0.72%
 - w) District IV, Oklahoma County, City Street - #1 - \$96,367.01, 25.90%
 - x) District I, Okmulgee County, US-75 - #2 - \$15,385.36, -0.40% Underrun
 - y) District VIII, Osage County, County Road - #2 - \$49,766.29, 3.27%
 - z) District II, Pittsburg County, County Road - #2 - \$22,390.37, 1.39%
 - aa) District II, Pittsburg County, Waterway Trail - #4 - \$4,875.00, 0.47%
 - bb) District III, Pontotoc County, SH-3 - #3 - \$60,335.68, 1.82%
 - cc) District III, Pottawatomie County - County Road - #4 - \$13,367.35, 1.38%
 - dd) District VIII, Rogers County, SH-66 - #2 - \$59,429.01, 2.71%
 - ee) District I, Sequoyah County, SH-64D / I-40 RAMP C - #1 - \$3,410.00, 0.19%
 - ff) District VIII, Tulsa County, County Road - #2 - \$1.84, 0.00%
 - gg) District VIII, Tulsa County, City Streets - #4 - \$4,000.00, 0.08%
 - hh) District I, Wagoner County, City Street - #3 - \$18,687.40, 1.58%
 - ii) District I, Wagoner County, City Street - #4 - \$2,689.96, 0.23%
 - jj) District I, Wagoner County, SH-51 - #2 - \$2.54, -0.00% Underrun
- Total of Less Than Change Orders: \$650,472.72**

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

- a) District IV, Canadian County, SH-4 / City Street - #8 - \$109,914.04, 0.87%
 - b) District IV, Canadian County, SH-152 - #2 - \$45,941.70, 0.12%
 - c) District VII, Carter County, SH-53 - #4 - \$6,101.87, 0.02%
 - d) District I, Cherokee County, SH-82 / SH-51 - #4 - \$199,567.45, 0.40%
 - e) District II, Choctaw County, US-271 - #4 - \$2,000.00, 0.01%
 - f) District III, Garvin County, US-77 - #8 - \$62,880.00, 1.24%
 - g) District I, Haskell County, County Roads - #9 - \$24,257.00, 0.32%
 - h) District IV, Kay County, US-60 - #3 - \$260.00, -0.00% Underrun
 - i) District II, Latimer County, County Road - #3 - \$451,640.00, 9.17%
 - j) District II, Marshall County, US-377 / SH-99 - #9 - \$15,373.11, 0.04%
 - k) District III, McClain County, I-35 - #17 - \$2,850.00, 0.00%
 - l) District II, McCurtain County, US-70 - #6 - \$176,127.39, 8.27%
 - m) District IV, Oklahoma County, I-35 - #18 - \$53,774.27, 0.09%
 - n) District IV, Oklahoma County, I-35 - #20 - \$41,465.64, 0.07%
 - o) District VIII, Osage County, US-60 - #2 - \$103,210.94, 0.67%
 - p) District VIII, Rogers County, TNPK / SH-20 / CO RD - #8 - \$34,698.00, 0.05%
 - q) District III, Seminole County, SH-99 - #10 - \$23,524.44, 0.24%
 - r) District VII, Stephens County, SH-29 - #17 - \$36,879.48, 0.30%
 - s) District VI, Texas County, US-54 - #2 - \$264,784.21, 0.80%
 - t) District VIII, Tulsa County, SH-97 - #11 - \$226,635.20, -0.85% Underrun
 - u) District VIII, Tulsa County, SH-97 - #12 - \$22,620.20, 0.09%
 - v) District VIII, Tulsa County, US-64 - #4 - \$561,966.43, 17.78
- Total of Greater Than Change Orders: \$2,012,680.97**

ITEM TO BE PRESENTED BY GENERAL COUNSEL – Ms. Penn

55. Election of Transportation Commission Officers

ITEM TO BE PRESENTED BY CHIEF FINANCIAL OFFICER – Ms. Hilmes

56. Oklahoma Capitol Improvement Authority Lease Agreement

This is a request for authorization to negotiate the terms and conditions and to enter into a lease agreement with the Oklahoma Capitol Improvement Authority to address the debt associated with the State Highways Capital Improvement Revenue Bonds Series 2025A.

ITEM TO BE PRESENTED BY FINANCIAL SERVICES – Ms. Bryant

57. Proposed Bid Openings

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

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

58. Awards

- a) March 13, 2025 – Regular Bid Opening
- b) March 20, 2025 – Regular Bid Opening

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

59. Director's Report – Information Only

No Commission action required

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

60. 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.

Presentation

FOR COMMISSION MEETING PRESENTATION
April 7, 2025

**SUBJECT: Presentation of the Governor’s Proclamation declaring April 21-25, 2025,
Work Zone Awareness Week in Oklahoma**

LOCATION: Statewide

The Oklahoma Department of Transportation and Oklahoma Turnpike Authority have launched a campaign to inspire teamwork and increase awareness of the dangers in roadway work zones to promote safety for both workers and drivers. This month-long initiative is designed to make safety the winning move.

The 2025 Work Zone Awareness Campaign activities kick off with a proclamation from Gov. Stitt declaring April 21-25 Work Zone Awareness Week coinciding with National Work Zone Awareness. More information can be found at drivesafelyoklahoma.com

Oklahoma Work Zone Awareness 2025: Make It Home Safe; Make Oklahoma Safe

Governor's Proclamation

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

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

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

Whereas, in its history, 73 Oklahoma Department of Transportation and Oklahoma Turnpike Authority employees have been killed in the line of duty; more than any other state agency except the military; and

Whereas, hundreds of collisions occur in work zones annually, and many of these fatalities and injuries were caused by inattentive driving, following too closely and speeding in construction zones; Tragically, motorists are far more likely to be injured or killed in work zones annually than highway workers; and

Whereas, most recent crash data show 532 collisions occurred in an Oklahoma work zone in a year, where crashes in highway and turnpike work zones can have significant consequences such as increased congestion; economic impacts for lost time and insurance costs as well as life-changing impacts; and

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

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

Now therefore, I, J. Kevin Stitt, Governor of the State of Oklahoma, as part of the National Work Zone Awareness observation, do hereby proclaim April 21-25, 2025, as “Oklahoma Work Zone Awareness Week” in the State of Oklahoma.

Information Only.

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MINUTES OF THE TRANSPORTATION COMMISSION MEETING

March 3, 2025

MINUTES OF THE COMMISSION MEETING OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, HELD MARCH 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 March 3, 2025.

<u>ROLL CALL:</u>	Present:	Bob Peterson	Chairman
		David Dyson	Vice-Chairman
		Bob Coburn	Secretary
		Eric Stuteville	Member
		Michael Junk	Member
		Bobby Alexander	Member
		Don Freymiller	Member

Absent:	TW Shannon	Member
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Presiding: Bob Peterson

Chairman Peterson thanked everyone for coming and recognized Paul Zachary with the City of Tulsa, Viplav Reddy with Federal Highway Administration (FHWA), Richard Brierre with Indian Nations Council of Governments (INCOG) and former Secretary of Transportation, Mike Patterson for their attendance.

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

A moment of silence was held for District VII Commissioner Steve LaForge

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

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

MOTION: Carried by the following vote:

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

ABSTAIN:

ABSENT: Shannon

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

ACTION: Freymiller moved and Alexander seconded that the Consent Docket be approved.

MOTION: Carried by the following vote:

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

ABSTAIN:

ABSENT: Shannon

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
- b) District VIII, Ottawa County – Prepare Construction Plans - \$1,713,675.00
 - CI-2509B, C. H. Guernsey
- c) District VIII, Ottawa County – Prepare Construction Plans - \$943,750.00
 - CI-2509C, Cowan Group Engineering, LLC

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

MOTION: Carried by the following vote:

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

ABSTAIN:

ABSENT: Shannon

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

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

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

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

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

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

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

MOTION: Carried by the following vote:

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

ABSTAIN:

ABSENT: Shannon

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

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

MOTION: Carried by the following vote:

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

ABSTAIN:

ABSENT: Shannon

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 recognition of the challenges of the railroad industry, and gave his appreciation to Shawn Davis, Director of Operations and his team for their efforts in communicating with the railroads.

Gatz touched base on the federal funding and reiterated that the Department's Bid Opening lists are very tentative at the moment, simply because the Continuing Resolution conditions expire on March 14, 2025. However, if full funding is appropriated, it will carry ODOT through the end of September 2025.

Director Gatz introduced the new 2025/2026 state maps, and the Route 66 state maps to the Commission. He continued by updating the Commission of the Route 66 Centennial celebration that will be held in 2026. ODOT worked closely with Department of Tourism, Department of Commerce and the Oklahoma Route 66 Association to put together the commemorative map.

Although the 2024/2025 winter season was mild, we had very significant storms throughout the state. ODOT's field districts used approximately 824,000 gallons of brine. 34,000 tons of salt and sand mix was used throughout the state and 89,000-man hours were used to battle the road conditions. The materials used in this winter season cost the Department approximately \$4.4 million. The winter weather is particularly hard on the equipment, ODOT had as many as 80 trucks statewide that were serviced for a multitude of different reasons. The winter weather has an effect on the infrastructure as ODOT is responsible for 33,000 lane miles of traffic stripe and with winter weather conditions, the plow blades have an effect on those, including the work zone striping, which causes the field districts to re-apply the temporary striping. To meet ODOT standards, reapplication of the permanent striping needs to occur every two years. The Department is aware of the striping issues, however the winter weather challenges the priorities.

Gatz informed the Commission on the anatomy of a pothole, when water enters the pavement, freezes then thaws, the water is absorbed resulting in a cavity under the pavement. With the winter storm damages, and the approved projects, ODOT has an extremely busy spring ahead. The infrastructure investments will need to be strategic regarding the Continuing Resolution.

Project Updates:

District VII, Comanche County, I-44 and Gore Boulevard

- Pedestrian Bridge
- \$2.5 million contract
- Partnership between ODOT and City of Lawton for a transportation alternatives program project
- Construction started in July 2024 and completed January 2025

Chairman Peterson inquired on the winter weather expenditures and if ODOT experienced an increase or decrease. Director Gatz explained the increase in expenses with the man hours and materials and that it was not a constant battle, but the winter storms Oklahoma had were extreme and very demanding on the Department.

Commissioner Alexander thanked ODOT and the field districts for their work to pre-treat the roads and expressed how much the brine helps the condition of the roads.

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

42. Adjournment Motion

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

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

44

FOR COMMISSION MEETING PRESENTATION
April 7, 2025

AGENDA ITEM NO: 44

SUBJECT: Safety Improvement Projects

Installation of School Zones and School Zone Related Equipment – Districts IV & VIII

The purchase of solar powered equipment for the installation of school zones and related equipment at the following locations:

- a)** Two locations along US-77 & two locations along SH-33 in the City of Guthrie, Logan County in District IV, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements. Estimated Cost \$30,000.00
- b)** One location along SH-16 in the City of Bristow, Creek County in District VIII, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements. Estimated Cost \$8,000.00

The equipment is estimated to cost \$38,000.00 and will be funded with 100% Federal Safety funds utilized by the Traffic Engineering Division on an annual basis for safety projects. The plans will be prepared by the Traffic Engineering Division and the installation will be completed by district maintenance forces.

Approval is recommended

45

FOR COMMISSION MEETING PRESENTATION
April 7, 2025

AGENDA ITEM NO: 45

SUBJECT: Speed Zone Revision

a) District VII – Carter County – City of Ardmore – US-70 (Control Section 70-10-37)

55 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 55 MPH

Start: MM 0.00 – I-35 (Beginning of Control Section)

End: MM 0.96 – 0.22 miles east of US-77

Length: 0.96 Miles

65 MPH Zone

Zoning & Posting Change – Presently Not Zoned – Portions Currently Posted 60 & 70 MPH

Start: MM 0.96 – 0.22 miles east of US-77

End: MM 3.17 – 0.45 miles east of SH-77S

Length: 2.21 Miles

70 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 70 MPH

Start: MM 3.17 – 0.45 miles east of SH-77S

End: MM 11.12 – 0.09 miles west of the Carter & Marshall County Line

Length: 7.95 Miles

65 MPH Zone

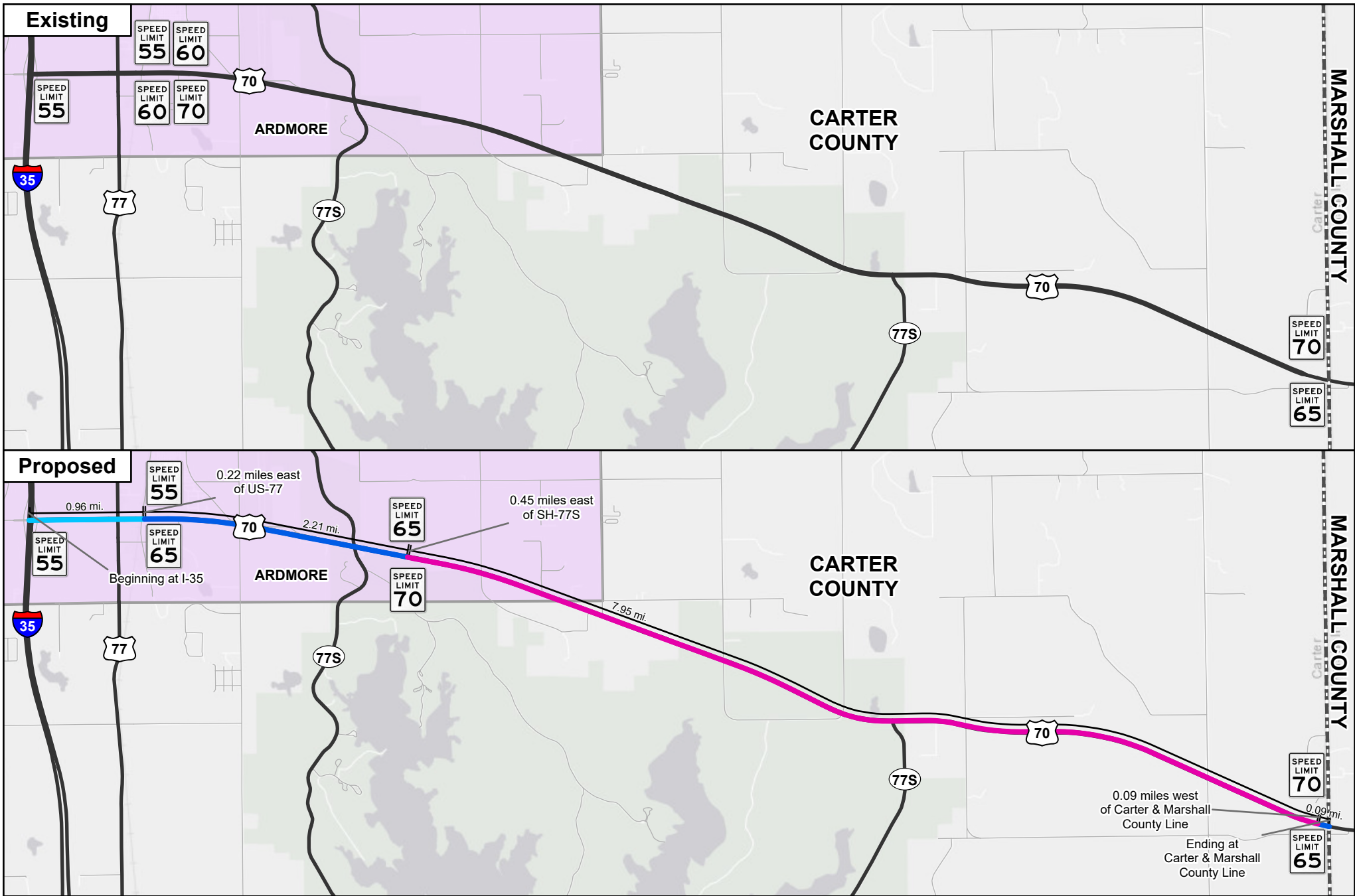
Zoning Change – Presently Not Zoned – Currently Posted 65 MPH

Start: MM 11.12 – 0.09 miles west of the Carter & Marshall County Line

End: MM 11.21 – Carter & Marshall County Line (End of Control Section)

Length: 0.09 Miles

Total Approximate Length Zoned: 11.21 Miles



01-14-000282-20250117

US-70 Ardmore Speed Zone Revision



b) District VII – Murray County – City of Sulphur – US-177 (Control Section 177-50-20)

55 MPH Zone

No Change – Presently Zoned 55 MPH – Currently Posted 55 MPH

Start: MM 10.81 – 0.38 miles south of SH-18A (Lawton Ave)

End: MM 11.01 – 0.18 miles south of SH-18A (Lawton Ave)

Length: 0.20 Miles

45 MPH Zone

Zoning & Posting Change – Presently Zoned 45 & 35 MPH – Currently Posted 45 & 35 MPH

Start: MM 11.01 – 0.18 miles south of SH-18A (Lawton Ave)

End: MM 11.40 – 0.21 miles north of SH-18A (Lawton Ave)

Length: 0.39 Miles

35 MPH Zone

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

Start: MM 11.40 – 0.21 miles north of SH-18A (Lawton Ave)

End: MM 11.74 – 0.55 miles north of SH-18A (Lawton Ave)

Length: 0.34 Miles

25 MPH Zone

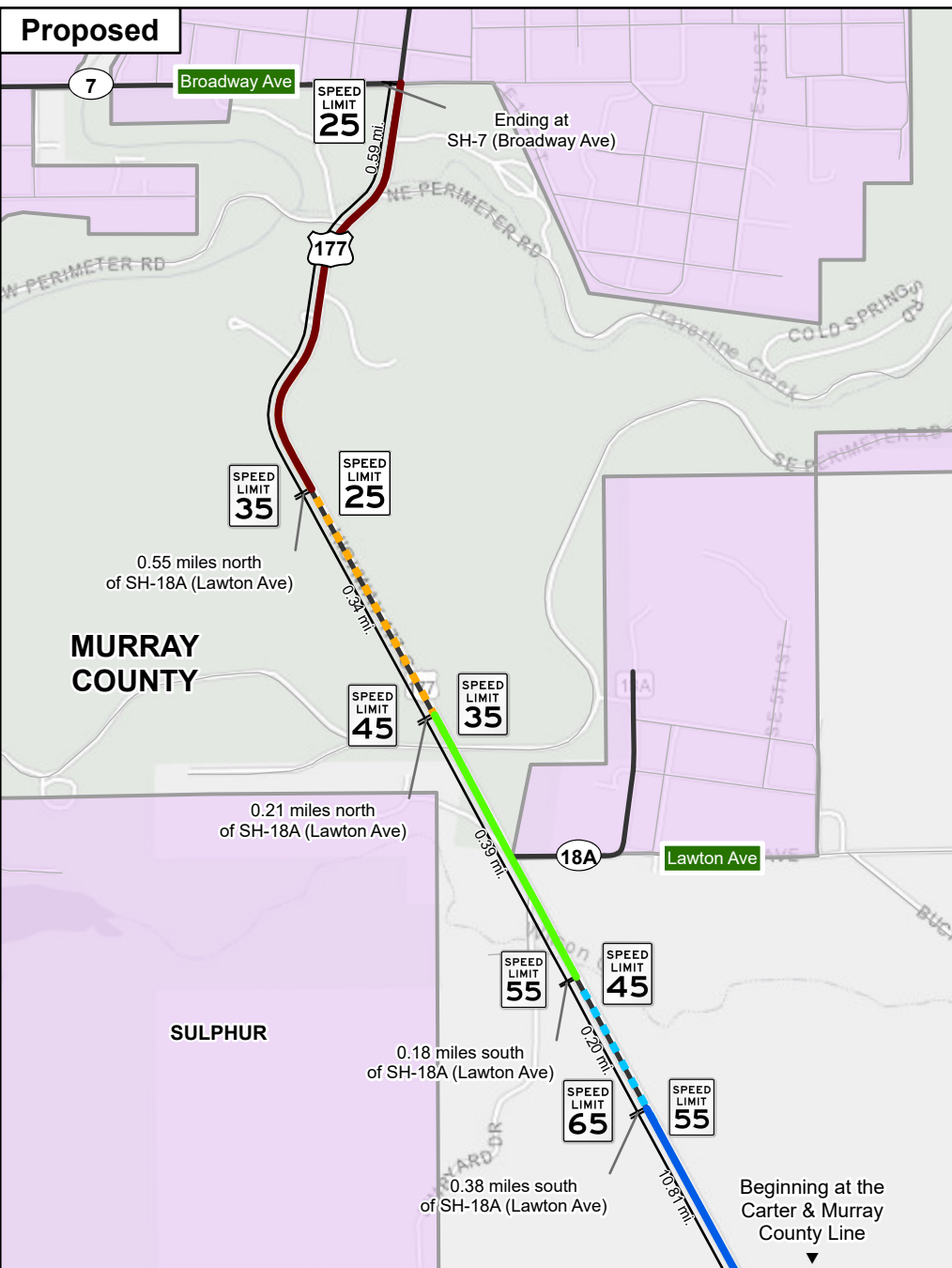
Zoning Change – Presently Zoned 35 & 25 MPH – Currently Posted 25 MPH

Start: MM 11.74 – 0.55 miles north of SH-18A (Lawton Ave)

End: MM 12.33 – SH-7 (Broadway Ave) (End of Control Section)

Length: 0.59 Miles

Total Approximate Length Zoned: 12.33 Miles



c) District VII – Murray County – City of Sulphur – US-177 (Control Section 177-50-24)

30 MPH Zone

Zoning & Posting Change – Presently Zoned 35 MPH – Currently Posted 35 MPH
Start: MM 0.00 – SH-7 (Oklahoma Ave) (Beginning of Control Section)
End: MM 0.07 – Tahlequah Ave
Length: 0.07 Miles

35 MPH Zone

Zoning & Posting Change – Presently Zoned 35 & 45 MPH – Currently Posted 35 & 45 MPH
Start: MM 0.07 – Tahlequah Ave
End: MM 0.21 – 0.07 miles north of Tulsa Ave
Length: 0.14 Miles

45 MPH Zone

No Change – Presently Zoned 45 MPH – Currently Posted 45 MPH
Start: MM 0.21 – 0.07 miles north of Tulsa Ave
End: MM 0.46 – 0.22 miles south of Williams Dr
Length: 0.25 Miles

55 MPH Zone

No Change – Presently Zoned 55 MPH – Currently Posted 55 MPH
Start: MM 0.46 – 0.22 miles south of Williams Dr
End: MM 0.90 – 0.22 miles north of Williams Dr
Length: 0.44 Miles

60 MPH Zone

Zoning Change – Presently Zoned 55 & 60 MPH – Currently Posted 55 MPH
Start: MM 0.90 – 0.22 miles north of Williams Dr
End: MM 1.67 – 0.05 miles south of E1710 Rd
Length: 0.77 Miles

65 MPH Zone

Zoning & Posting Change – Presently Not Zoned – Currently Posted 65 & 55 MPH
Start: MM 1.67 – 0.05 miles south of E1710 Rd
End: MM 7.48 – 0.24 miles south of Hammett Rd / Dolberg Rd
Length: 5.81 Miles

55 MPH Zone

Zoning & Posting Change – Presently Not Zoned – Currently Posted 50 MPH
Start: MM 7.48 – 0.24 miles south of Hammett Rd / Dolberg Rd
End: MM 7.92 – 0.20 miles north of Hammett Rd / Dolberg Rd
Length: 0.44 Miles

65 MPH Zone

Zoning & Posting Change – Presently Not Zoned – Currently Posted 55 & 65 MPH
Start: MM 7.92 – 0.20 miles north of Hammett Rd / Dolberg Rd
End: MM 8.72 – Murray & Garvin County Line (End of Control Section)
Length: 0.80 Miles

Total Approximate Length Zoned: 8.72 Miles



US-177 North Sulphur Speed Zone Revision

- Legend**
- Existing 35 mph
 - Existing 45 mph
 - Existing 55 mph
 - Proposed 30 mph
 - Proposed 35 mph
 - Proposed 55 mph
 - Proposed 60 mph
 - Proposed 65 mph
 - Highways
 - Non-Highways
 - Cities



d) District VII – Murray County – City of Sulphur – SH-7 (Control Section 07-50-12)

65 MPH Zone

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

Start: MM 5.59 – 0.58 miles west of SH-7 Spur

End: MM 6.11 – 0.06 miles west of SH-7 Spur

Length: 0.52 Miles

55 MPH Zone

Zoning Change – Presently Not Zoned & 55 MPH – Currently Posted 55 MPH

Start: MM 6.11 – 0.06 miles west of SH-7 Spur

End: MM 6.87 – 0.17 miles east of Cooper Memorial Rd

Length: 0.76 Miles

45 MPH Zone

Zoning Change – Presently Zoned 55 & 45 MPH – Currently Posted 45 MPH

Start: MM 6.87 – 0.17 miles east of Cooper Memorial Rd

End: MM 7.04 – 0.34 miles east of Cooper Memorial Rd

Length: 0.17 Miles

35 MPH Zone

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

Start: MM 7.04 – 0.34 miles east of Cooper Memorial Rd

End: MM 7.80 – 0.11 miles west of W 12th St

Length: 0.76 Miles

30 MPH Zone Containing Two Separate 25 MPH School Zones

Zoning & Posting Change – Presently Zoned 30, 25, 35, & 30 MPH – Currently Posted 30, 25, 35, & 30 MPH

Start: MM 7.80 – 0.11 miles west of W 12th St

End: MM 9.31 – E 4th St

Length: 1.51 Miles

25 MPH School Zone Contained within Previous 30 MPH Zone

Zoning Change – School Zone Presently Not Zoned – Currently Posted 25 SZ MPH

Start: MM 8.06 – 0.06 miles west of W 9th St

End: MM 8.30 – 0.18 miles east of W 9th St

Length: 0.24 Miles

Effective only on regular school days,

From 7:00 AM to 8:30 AM,

From 12:45 PM to 1:30 PM, and

From 2:30 PM to 3:45 PM

25 MPH School Zone Contained within Previous 30 MPH Zone

Zoning Change – School Zone Presently Not Zoned – Currently Posted 25 SZ MPH

Start: MM 8.83 – 0.06 miles south of Wynnewood Ave

End: MM 8.92 – 0.03 miles north of Wynnewood Ave

Length: 0.09 Miles

Effective only on regular school days,

From 7:00 AM to 8:30 AM, and

From 2:30 PM to 3:45 PM

40 MPH Zone

Posting Change – Presently Zoned 40 MPH – Currently Posted 40 & 35 SZ MPH

Start: MM 9.31 – E 4th St

End: MM 9.90 – 0.12 miles west of Baldwin Rd / E 14th St

Length: 0.59 Miles

50 MPH Zone

Zoning Change – Presently Not Zoned & 50 MPH – Currently Posted 50 MPH

Start: MM 9.90 – 0.12 miles west of Baldwin Rd / E 14th St

End: MM 10.05 – 0.02 miles east of Baldwin Rd / E 14th St

Length: 0.15 Miles

55 MPH Zone

Zoning Change – Presently Zoned 50 MPH – Currently Posted 55 MPH

Start: MM 10.05 – 0.02 miles east of Baldwin Rd / E 14th St

End: MM 10.22 – 0.19 miles east of Baldwin Rd / E 14th St

Length: 0.17 Miles

65 MPH Zone

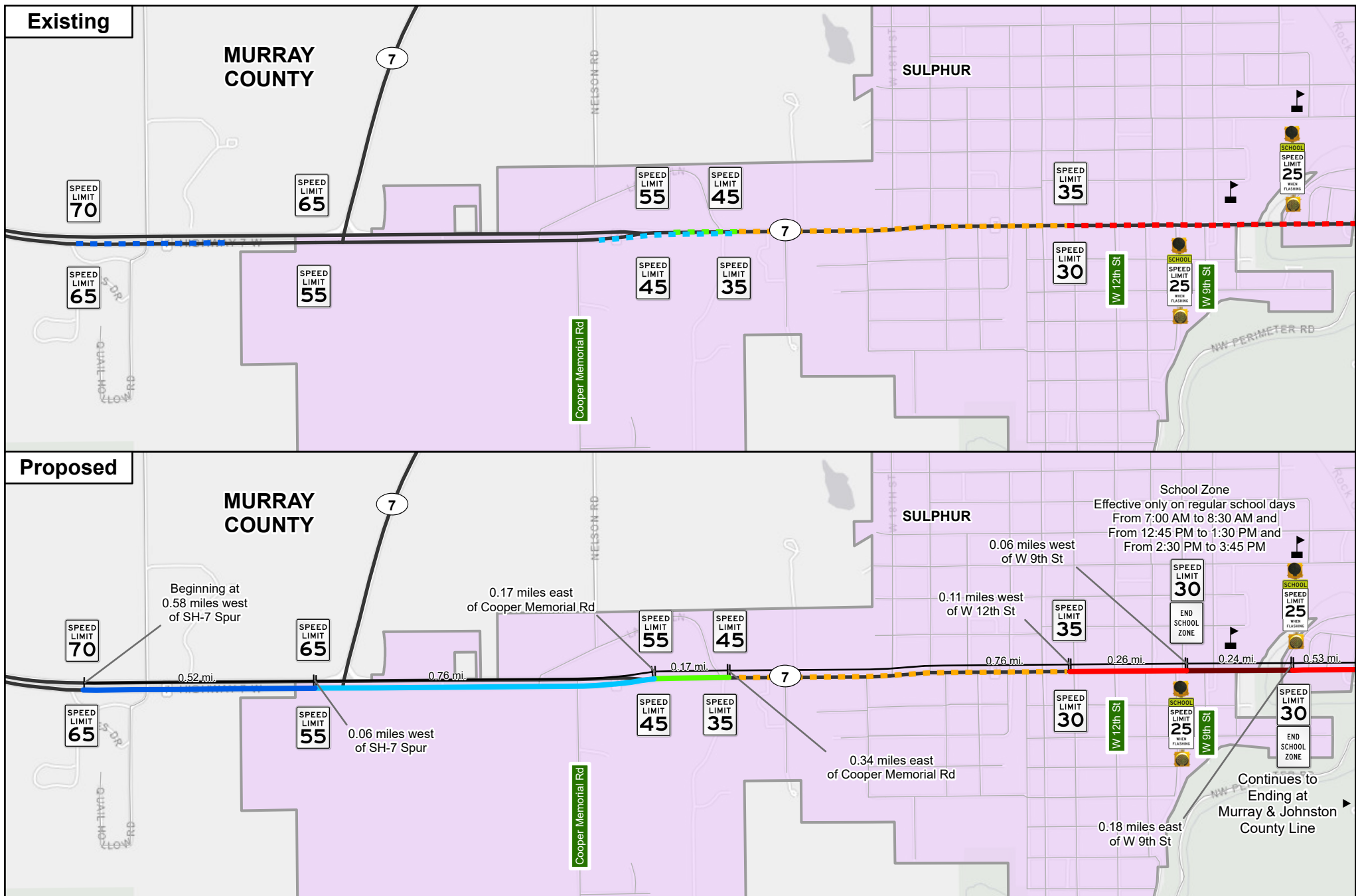
Zoning Change – Presently Not Zoned – Currently Posted 65 MPH

Start: MM 10.22 – 0.19 miles east of Baldwin Rd / E 14th St

End: MM 14.01 – Murray & Johnston County Line (End of Control Section)

Length: 3.79 Miles

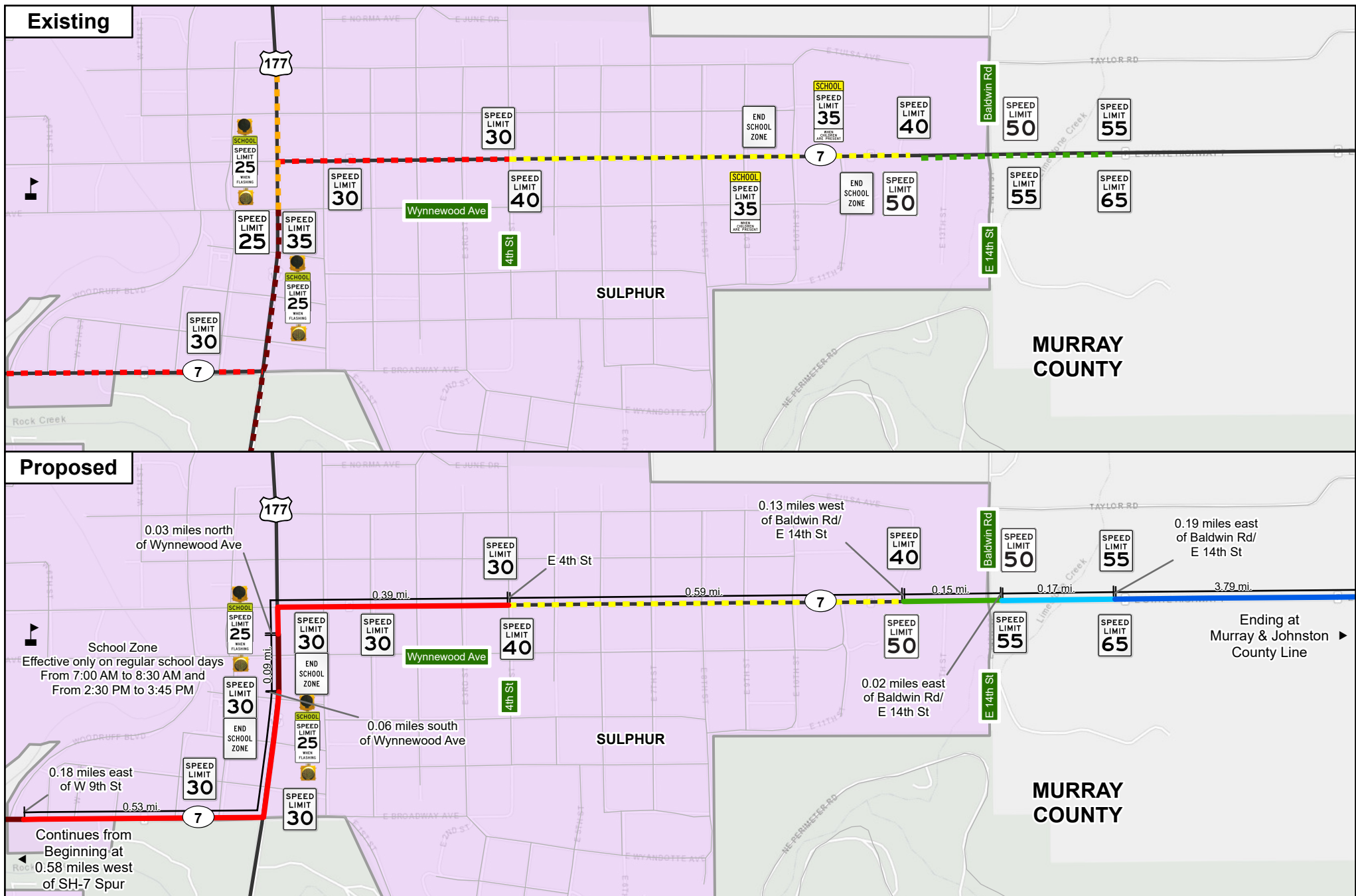
Total Approximate Length Zoned: 8.42 Miles



01-14-000137-20240731

SH-7 Sulphur Speed Zone Revision





01-14-000137-20240731

SH-7 Sulphur Speed Zone Revision



e) **District VII – Murray County – City of Sulphur – SH-7 Spur (Control Section 07S-50-36)**

65 MPH Zone

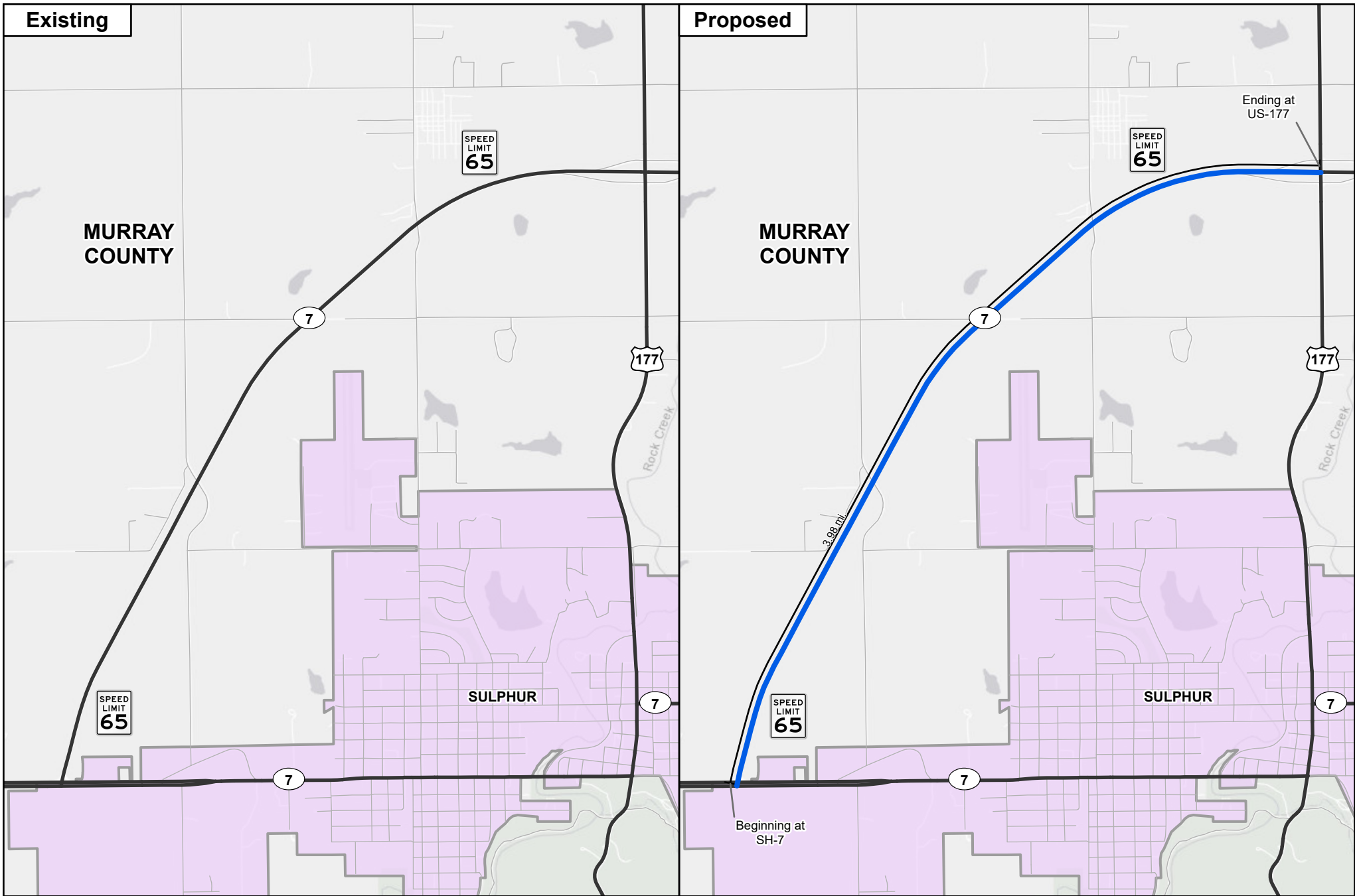
Zoning Change – Presently Not Zoned – Currently Posted 65 MPH

Start: MM 0.00 – SH-7 (Start of Control Section)

End: MM 3.98 – US-177 (End of Control Section)

Length: 3.98 Miles

Total Approximate Length Zoned: 3.98 Miles



01-14-000137-20240731

SH-7 Spur Sulphur Speed Zone Revision



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

Approval is Recommended

46

FOR COMMISSION MEETING PRESENTATION
April 7, 2025

AGENDA ITEM NO.: 46

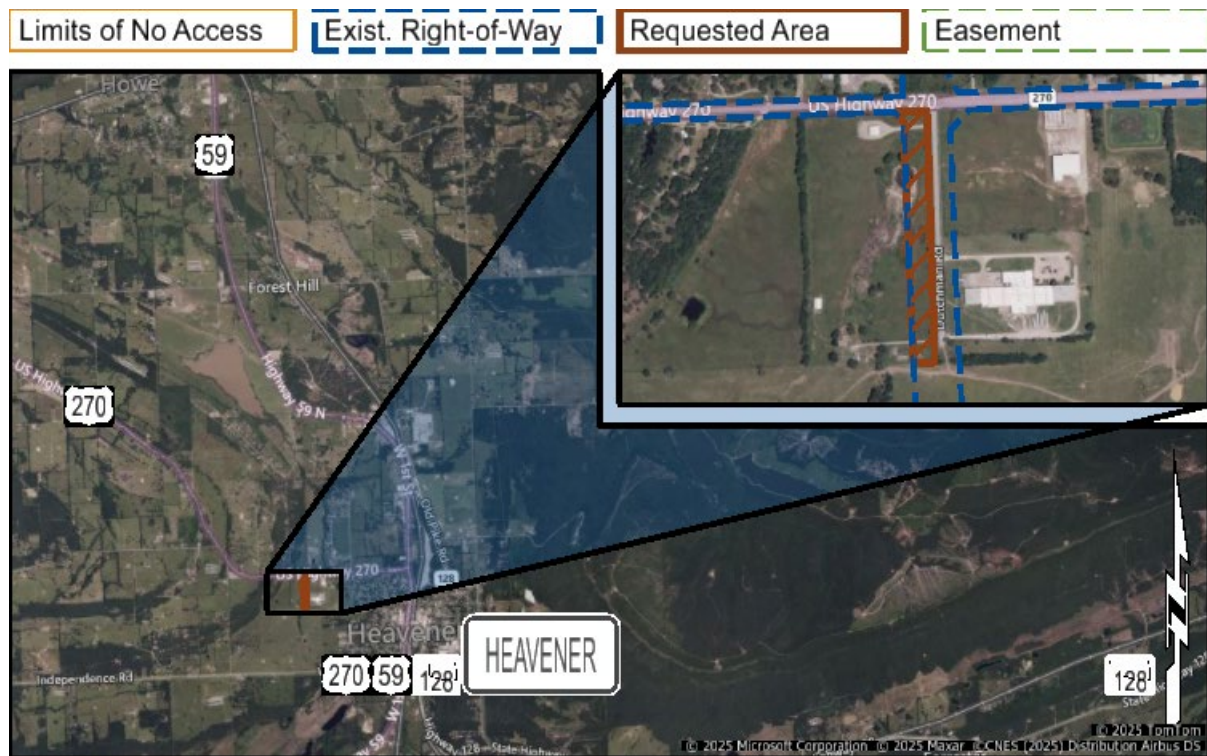
SUBJECT: Land Sale

LOCATION: District II - LeFlore County

- a) In 1974, Oklahoma Department of Transportation acquired 19.16 acres of right-of-way for the future construction of US-59 (Heavener Bypass) in Heavener, OK on project FAP-F-225(41).

This office has received a request from Mike Mahone, asking the Department to dispose of any portions of the right-of-way for Parcels 2 & 2.1, lying in part of the S/2 NE/4, Section 24, T5N, R25E in Heavener, OK. These partial takings are located west of US-59 and south of US-270 in Heavener, OK on the above-referenced project. The Department has determined that 3.58 acres of right-of-way of Parcels 2 & 2.1 is surplus to the needs of the Department. An offer was made to the sole abutting property owners Donald DeChant & Dodie Wendt.

Donald DeChant & Dodie Wendt, has accepted the Department's offer to purchase the surplus right-of-way at the current fair market value of \$25,000.00 for the 3.58 acres of right-of-way.



Approval is recommended.

FOR COMMISSION MEETING PRESENTATION
April 7, 2025

AGENDA ITEM NO.: 46

SUBJECT: Land Sale

LOCATION: District III - Seminole County

- b) In 1963 to 1965, Oklahoma Department of Transportation acquired 1.60 acres of right-of-way for the construction of SH-99 in Seminole, OK on project FAP-F-322(10).

This office has received a request from Roy Sisco of Seminole Ford, asking the Department to dispose of portions of right-of-way for Parcels 27 to 31, lying in part of the NW/4, Section 22, T9N, R6E in Seminole, OK. These partial takings are located along the east side of SH-99 and south of SH-9 in Seminole, OK on the above-referenced project. The Department has determined that 0.39 acres of right-of-way of Parcels 27 to 31 are surplus to the needs of the Department.

TDSS Group, LLC, has accepted the Department's offer to purchase the surplus right-of-way at the current fair market value of \$51,400.00 for the 0.39 acres of right-of-way.



Approval is recommended.

FOR COMMISSION MEETING PRESENTATION
April 7, 2025

AGENDA ITEM NO.: 46

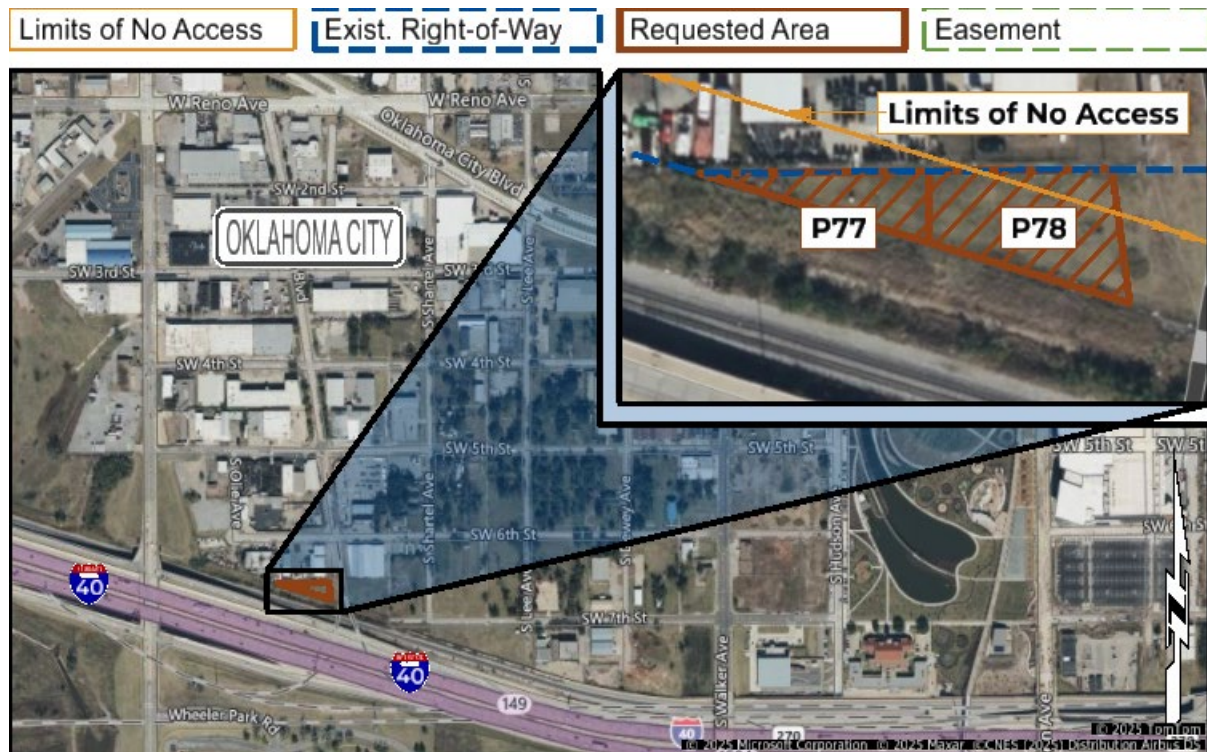
SUBJECT: Land Sale

LOCATION: District IV - Oklahoma County

- c) In 2003, the Oklahoma Department of Transportation acquired 1.37 acres of right-of-way for the construction of I-40 in Oklahoma City on project 17430(04).

This office has received a request from Lampton Investments, LLC, asking the department to dispose of a portion of right-of-way on Parcels 77 & 78, lying in part of Lots 24 to 33, Block 4, Westover Addition to the City of Oklahoma City. These total takings are located along the north side of I-40 and west of Classen Blvd. in Oklahoma City on the above-referenced project. The Department has determined that 0.21 acres of right-of-way of Parcels 77 & 78 are surplus to the needs of the Department.

Bid packets were prepared and sent out with the minimum bid based on the current fair market value of \$35,780.00 for the 0.21 acres of right-of-way. On March 13, 2025 the Department received and opened Two (2) bids. The Department accepted the high bid of \$51,000.00 for the 0.21 acres of Surplus right-of-way from Larson Development, LLC.



Approval is recommended.

FOR COMMISSION MEETING PRESENTATION
April 7, 2025

AGENDA ITEM NO.: 46

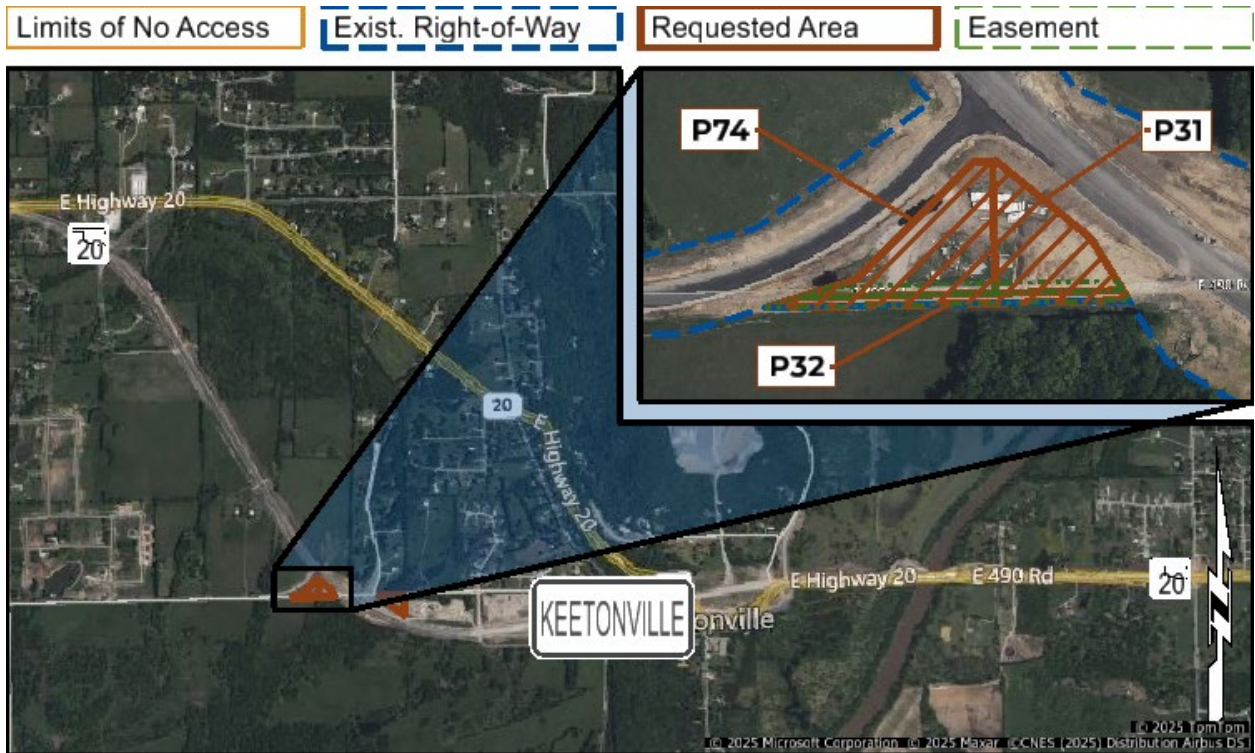
SUBJECT: Land Sale

LOCATION: District VIII - Rogers County

- d) In 2018 & 2019, Oklahoma Department of Transportation acquired 31.64 acres of right-of-way for the re-construction of SH-20 in Keetonville, OK on project 27031(05).

This office has received several requests from individuals, asking the Department to dispose of portions of right-of-way for Parcels 31, 32 & 74, lying in part of the NE/4, Section 17, T21N, R15E in Keetonville, OK. These partial takings are located along the west side of SH-20 and the south side of E. 106th Street N. in Keetonville, OK on the above-referenced project. The Department has determined that 1.61 acres of right-of-way of Parcels 31, 32 & 74 is surplus to the needs of the Department.

Diamond Sevens, LLC, has accepted the Department's offer to purchase the surplus right-of-way at the current fair market value of \$20,930.00 for the 1.61 acres of right-of-way.



Approval is recommended.

47

FOR COMMISSION MEETING PRESENTATION
April 7, 2025

AGENDA ITEM NO.: 47

SUBJECT: Interstate Designation

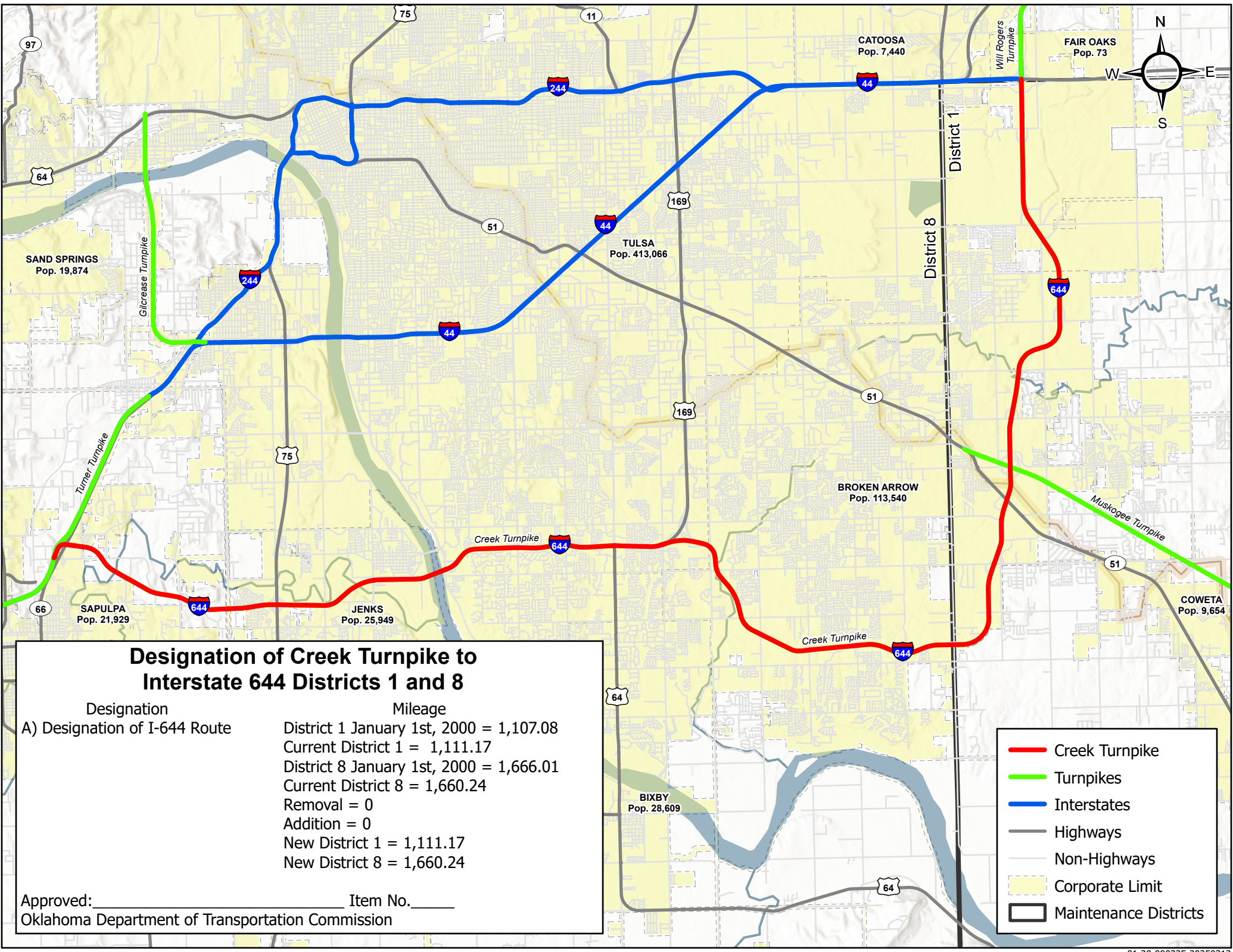
LOCATION: Districts I & VIII, Tulsa County

This item is necessitated by the request of INCOG and pursuant to Federal Public Law 109-59, Section 1908 9(a)(1) Creek Turnpike, Oklahoma. —The [FHWA] Secretary shall designate as part of the Interstate System (as defined in section 101 of title 23, United States Code) in accordance with section 103(c)(4) of such title the portion of the Creek Turnpike connection Interstate Route 44 east and west of Tulsa, Oklahoma.

- a) Add the designation of I-644 to a 32.79-mile stretch of Turnpike known as the Creek Turnpike, beginning west of Tulsa at the Junction of I-44 and the Creek Turnpike and continuing to the east of Tulsa at the Junction of I-44 and the Creek Turnpike.

This designation addition to the highway system will result in no change 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 approval from the FHWA.

Approval is recommended.



Designation of Creek Turnpike to Interstate 644 Districts 1 and 8

Designation	Mileage
A) Designation of I-644 Route	District 1 January 1st, 2000 = 1,107.08
	Current District 1 = 1,111.17
	District 8 January 1st, 2000 = 1,666.01
	Current District 8 = 1,660.24
	Removal = 0
	Addition = 0
	New District 1 = 1,111.17
	New District 8 = 1,660.24

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

48

FOR COMMISSION MEETING PRESENTATION
April 7, 2025

AGENDA ITEM NO.: 48

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

LOCATION: District VI, Alfalfa County

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 VI - Alfalfa County – Burlington Northern and Santa Fe Railway - \$80,627.00

Near Goltry, at the crossing of County Road 740 with the Burlington Northern and Santa Fe Railway mainline, additional funding to cover material cost increase, which was originally approved on October 2, 2023. 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 \$80,627.00. The funding will be 90% federal and 10% Railroad funds. The revised total cost of the project is \$646,561.00.

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	Alfalfa	6	County Road 740	Burlington Northern and Santa Fe Railway	673866U	\$72,564.30	\$0.00	\$8,062.70	\$0.00	\$80,627.00
			Grand Totals			\$72,564.30	\$0	\$8,062.70	\$0	\$80,627.00

Approval is recommended.

49

FOR COMMISSION MEETING PRESENTATION
April 7, 2025

AGENDA ITEM NO.: 49

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

LOCATION: District I, Okmulgee County

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 – Okmulgee County – Burlington Northern and Santa Fe Railway - \$345,965.00

Near Okmulgee, at the crossing of Smith Road with the Burlington Northern and Santa Fe Railway mainline. Construction funding for a signal which includes installation of pedestal-mounted flashing lights and gates. The funding is 90% Federal-aid grade funds and 10% Railroad funds. The total cost of the project is \$345,965.00.

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	Okmulgee	I	Smith Road	Burlington Northern and Santa Fe Railway	671825H	\$311,368.50	\$0.00	\$34,596.50	\$0.00	\$345,965.00
			Grand Totals			\$311,368.50	\$0.00	\$34,596.50	\$0.00	\$345,965.00

Approval is recommended.

50

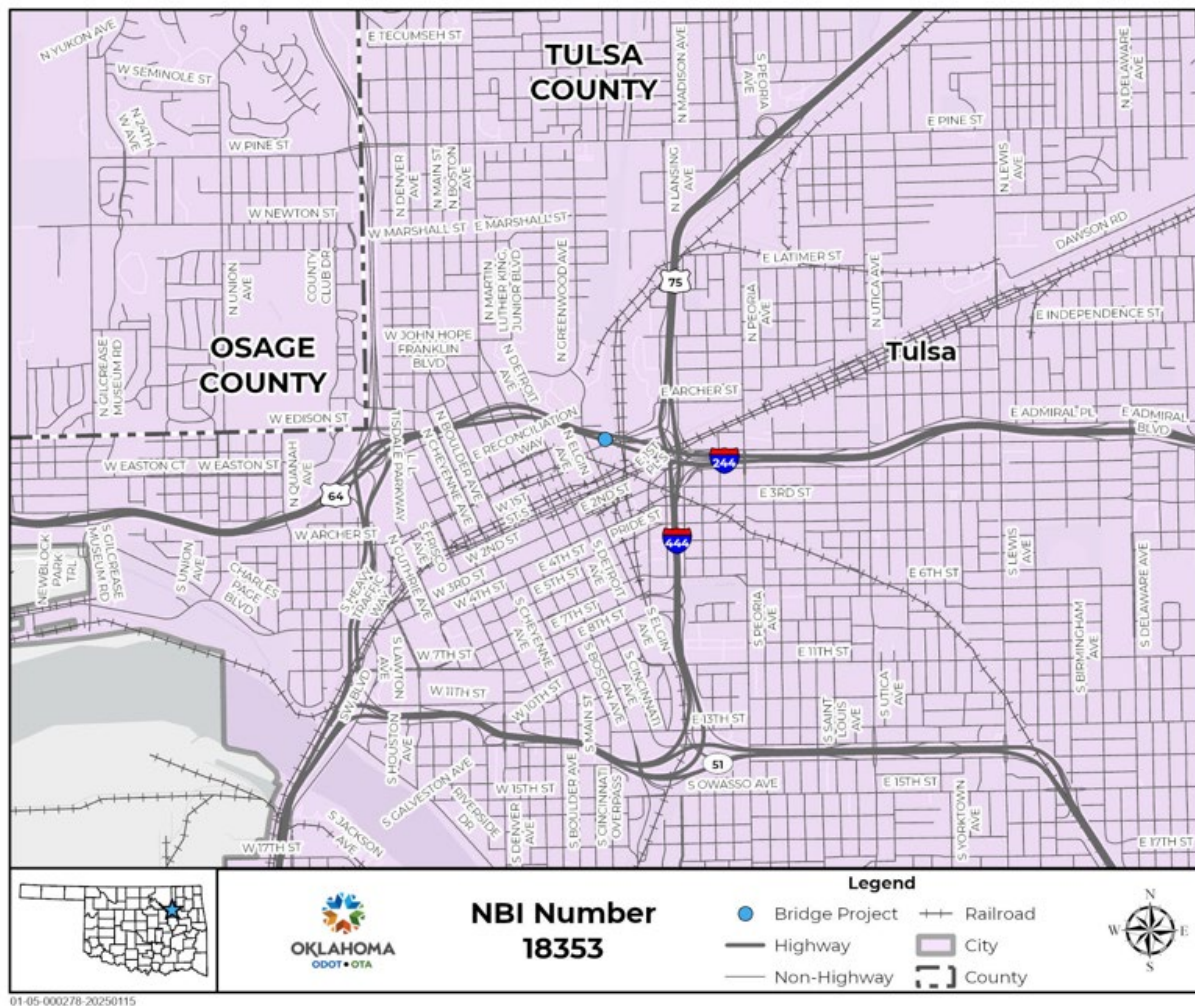
FOR COMMISSION MEETING PRESENTATION
April 7, 2025

AGENDA ITEM NO.: 50

SUBJECT: Repair Fire Damage

LOCATION: District VIII, Tulsa County

The Department requests approval to program a project to repair fire damage to I-244 Ramp over Southern Kansas & Oklahoma Railroad. The estimated cost of this project is \$340,000.00 using State-Aid Funds. The project will be ready for a June 2025 letting. The party responsible for the damage is unknown.



Approval is recommended.

51

FOR COMMISSION MEETING PRESENTATION
April 7, 2025

AGENDA ITEM NO.: 51

SUBJECT: Engineering Contracts – On-Demand

LOCATION: Multiple Districts – Statewide

a) All Districts – Statewide – Off-System Truss and Fracture Critical Bridge Inspections - \$4,496,194.00

The Department has selected two (2) firms to provide contract services. The firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2519A – Srinteg Corporation

CI-2519B – TranSystems, Inc.

b) All Districts – Statewide – On-System Truss and Fracture Critical Bridge Inspections - \$1,683,013.00

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

CI-2520 – Srinteg Corporation

c) All Districts – Statewide – On-Demand Intelligent Transportation Systems and Fiber Optic Inspections - \$4,500,000.00

The Department has selected three (3) firms to provide contract services. The firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2528A – Freese and Nichols, Inc.

CI-2528B – Poe and Associates, Inc.

CI-2528C – WSB, LLC

52

FOR COMMISSION MEETING PRESENTATION
April 7, 2025

AGENDA ITEM NO.: 52

SUBJECT: Engineering Contract Supplements – On-Demand

LOCATION: Multiple Districts – Statewide

a) All Districts – Statewide – On-Demand Preliminary Engineering, Site Plans & Inspections for Railroad Crossings, Supplement 4

The Department previously selected one (1) consulting firm to provide contract services.

CI-2331 – JWebb & Associates, LLC

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

The aggregate not to exceed amount for this contract is \$2,050,000.00.

FOR COMMISSION MEETING PRESENTATION
April 7, 2025

AGENDA ITEM NO.: 52

SUBJECT: Engineering Contract Supplements – Project Specific

b) District IV, Noble County - \$71,757.00

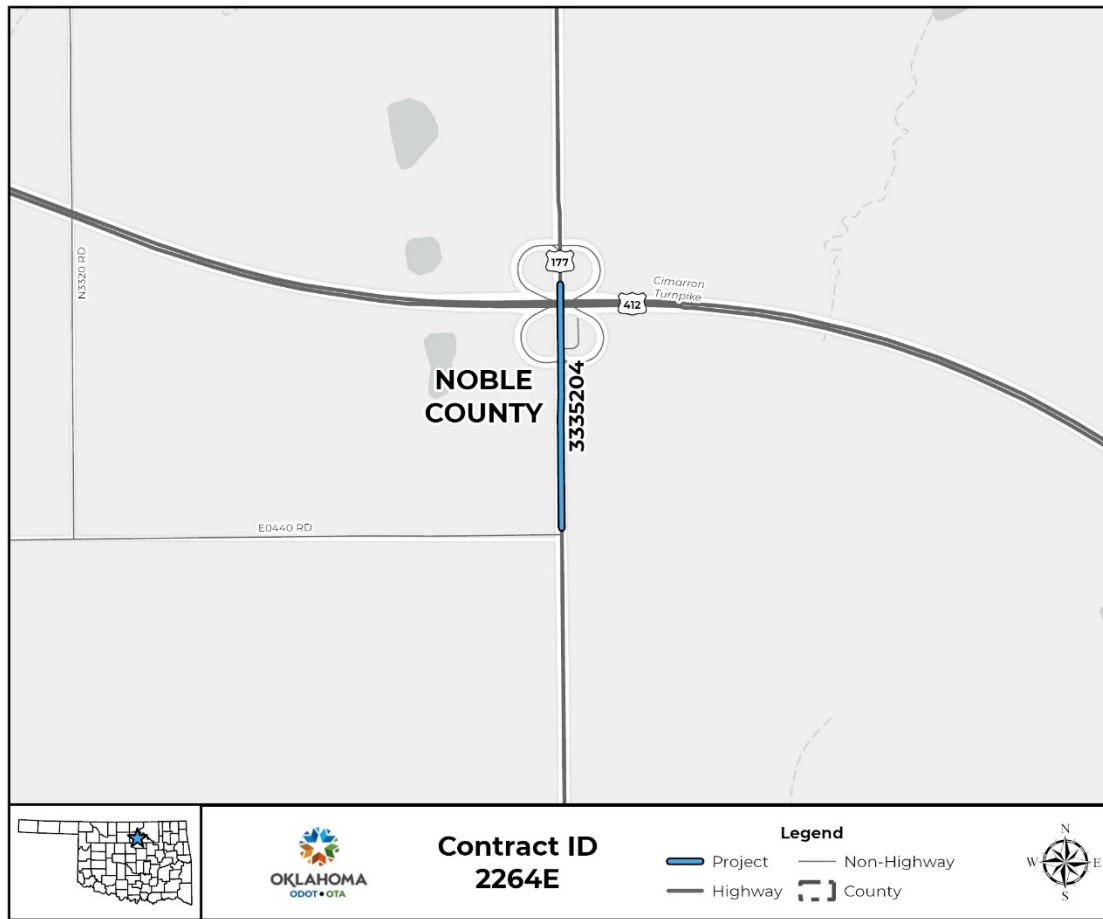
Location: US-177: From 6.0 Miles North Of US-64, Extend North 0.5 Miles

Description: JP 3335204, Grade, Drain, Bridge & Surface. Reconstruct/rehabilitate existing facility and safety improvements.

Contract Services: This Supplement is for additional engineering services.

Contract Information: CI-2264E, Supplement 1. Aguirre & Fields LP. The total engineering contract cost including this supplement is \$421,619.00.

Project Status: The construction phase of the project is included in the 8-Year Construction Work Plan with a scheduled let date in FFY 2029. The total estimate for construction of the project is \$3,940,807.00.



Approval is recommended

c) District VII, Grady County - \$155,700.00

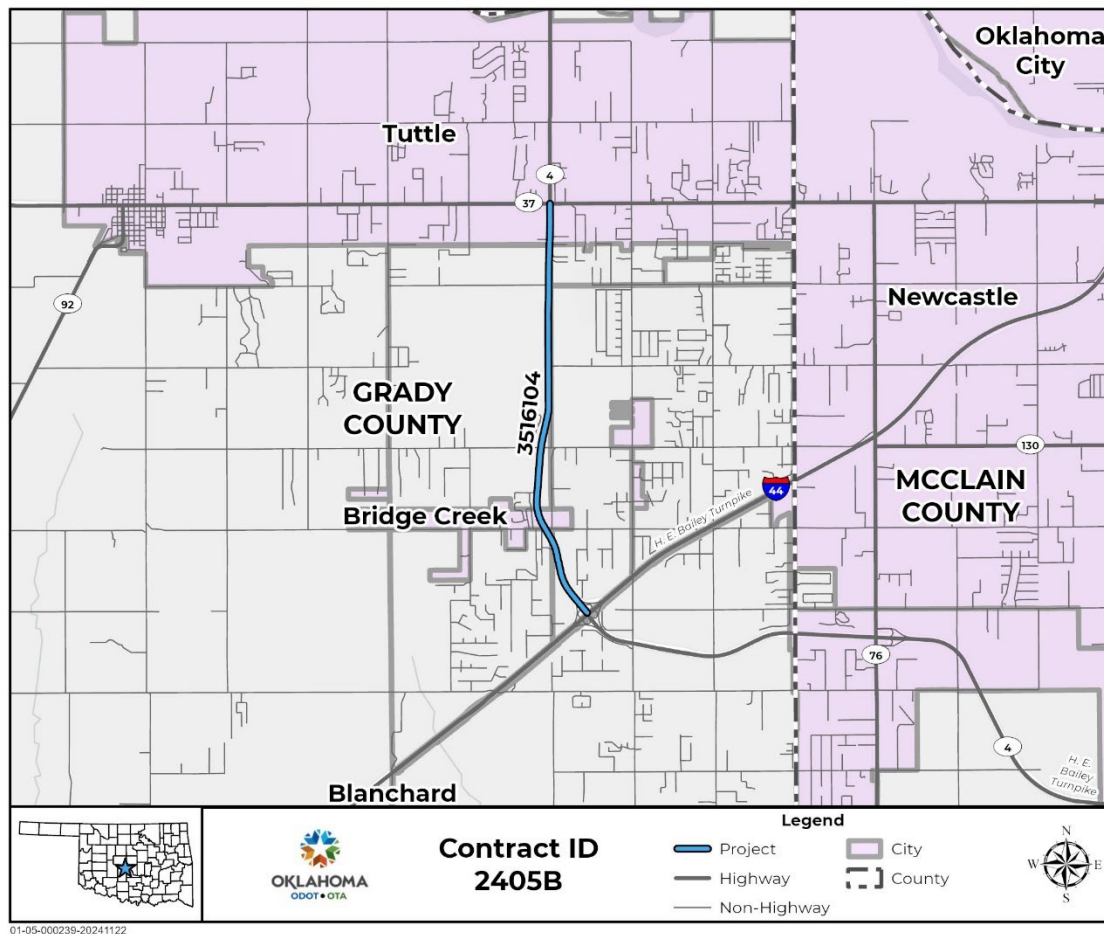
Location: SH-4: From H.E. Bailey Turnpike, Extend North 5.26 Miles to SH-37

Description: JP 35161(04), Grade, Drain, Bridge & Surface. Add capacity to roadway.

Contract Services: This Supplement is for additional engineering services.

Contract Information: CI-2405B, Supplement 1, CEC Corporation. The total engineering contract cost including this supplement is \$1,743,990.00.

Project Status: The construction phase of the project is included in the 8-Year Construction Work Plan with a scheduled let date in FFY 2027. The total estimate for construction of the project is \$30,692,663.00.



Approval is recommended

53

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

APRIL 07, 2025 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
53A	BRYAN	STP-107C(158)	☐	230122	2438904	003	\$3,366.72
53B	CADDO	STP-208C(116)CI	☐	230293	3112004	002	\$20,247.49
53C	CARTER	STP-210C(075)AD	☐	240007	3294504	003	\$34.07
53D	CLEVELAND	STP-214B(144)AG	☐	240162	3793104	001	\$56,752.00
53E	COAL	TAP-215N(054)TP	☐	240157	3411804	001	\$11,757.60
53F	COMANCHE	STP-116B(059)MS	☐	240026	1914404	007	\$7,421.60
53G	COMANCHE	TAP-216N(111)TP	☐	230326	3298804	002	\$52,759.49
53H	GARVIN	SSP-267F(105)PM	☐	240107	2297322	001	\$5,745.79
53I	HARPER	STP-230C(036)PM	☐	230266	3039904	002	-\$2,469.36
53J	HARPER	STP-230C(036)PM	☐	230266	3039904	003	\$8,500.80
53K	JACKSON	STP-233D(053)CI	☐	240227	3349604	002	\$2,200.00
53L	JACKSON	CIRB-233B(050)RB	☐	240079	3490604	002	\$945.56
53M	JOHNSTON	STP-235C(067)PM	☐	210315	3105304	003	\$4,165.45
53N	JOHNSTON	STP-235D(072)CI	☐	230251	3497404	001	\$8,400.00
53O	LEFLORE	SSP-240C(125)PM	☐	240173	3106204	001	\$97,415.09
53P	LINCOLN	STP-241C(103)PM / STP-241C(104)PM	☐	240175	3564304	002	\$40,955.50
53Q	LINCOLN	STP-241C(103)PM / STP-241C(104)PM	☐	240175	3564304	003	\$5,368.00
53R	LOGAN	STP-242F(107)AG	☐	240101	3791104	001	\$36,070.10
53S	MCINTOSH	STP-246C(053)3P	☐	230095	3436904	002	\$5,015.40
53T	MUSKOGEE	SBR-251N(142)SB	☐	220294	3437704	007	\$1,134.11
53U	OKLAHOMA	NHPPI-4000-(203)FP	☐	240205	2895104	001	-\$47,609.70
53V	OKLAHOMA	STP-299S(333)IT	☐	230351	3541606	003	\$12,365.00
53W	OKLAHOMA	STP-255B(619)AG	☐	240196	3792704	001	\$96,367.01
53X	OKMULGEE	NHPP-256N(045)PM	☐	190226	2967304	002	-\$15,385.36
53Y	OSAGE	STP-257C(100)CI	☐	240179	3054604	002	\$49,766.29
53Z	PITTSBURG	STP-261D(094)CI	☐	230099	3292704	002	\$22,390.37
53AA	PITTSBURG	TAP-261E(093)TP	☐	230335	3298904	004	\$4,875.00
53BB	PONTOTOC	NHPP-017N(302)3P / NHPP-017N(303)3P	☐	240087	3510204	003	\$60,335.68
53CC	POTTAWATOMIE	STP-263D(099)CI	☐	240088	3446704	004	\$13,367.35
53DD	ROGERS	SSR-266C(127)SR	☐	240063	3512804	002	\$59,429.01
53EE	SEQUOYAH	STP-268C(103)3P	☐	240168	3508204	001	\$3,410.00
53FF	TULSA	CIRB-272D(401)RB	☐	240112	3013204	002	\$1.84
53GG	TULSA	STP-272B(272)IG	☐	230022	3155004	004	\$4,000.00
53HH	WAGONER	TAP-273N(055)TP	☐	210292	3300204	003	\$18,687.40
53II	WAGONER	TAP-273N(055)TP	☐	210292	3300204	004	\$2,689.96
53JJ	WAGONER	STP-273B(064)3P / SSR-273B(065)SR	☐	210096	3344604	002	-\$2.54

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
April 07, 2025 Commission Meeting

Project Number:	STP-107C(158)	CO APPROVAL:	Mar. 04, 2025	AGENDA ITEM
		Contract ID:	230122	53A
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	24389(04)	
		Highway No.:	SH-78	
Designer:	SRB, LLC.	Div. / County.:	02 / BRYAN	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-78: FROM 2.1 MILES SOUTH OF THE US-70E JUNCTION, EXTEND NORTH IN DURANT. PROJECT LENGTH = 4.463 MILES			
Contract Amount:	\$13,305,235.13	Funds Available:	\$13,310,616.99	Funds Paid(%) : 93%
Change Order	3	Original Time Used:	135%	Revised Time Used: 135%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$3,366.72.

Site Requirement: This change provides payment for the plug abandoned well pay item required to plug and cap an abandoned water well discovered in the right-of-way during construction.

NEW ITEM	\$3,366.72
Plug Abandoned Well	28.00 LF \$120.24 /LF \$3,366.72

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	\$2,015.14	0.02%	\$2,015.14	0.02%	\$2,015.14	0.02%
3	\$3,366.72	0.03%	\$3,366.72	0.03%	\$3,366.72	0.03%
TOTAL	\$5,381.86	0.04%	\$5,381.86	0.04%	\$5,381.86	0.04%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
April 07, 2025 Commission Meeting

Project Number:	STP-208C(116)CI	CO APPROVAL:	Mar. 03, 2025	AGENDA ITEM
		Contract ID:	230293	53B
Contractor :	BRIDGECO CONTRACTORS, INC.	Job Piece No.:	31120(04)	
		Highway No.:	COUNTY ROAD	
Designer:	EST	Div. / County.:	07 / CADD0	
Description:	BRIDGE REHABILITATION COUNTY ROAD (EW-124); OVER STINKING CREEK, 1.7 MILES WEST OF THE GRADY COUNTY LINE NEAR GRACEMONT. PROJECT LENGTH = 0.080 MILES			
Contract Amount:	\$1,107,283.34	Funds Available:	\$1,211,150.83	Funds Paid(%) : 98%
Change Order	2	Original Time Used:	68%	Revised Time Used: 68%

Change Order No. 2 approves an additional appropriation in the amount of \$20,247.49.

Site Requirement: This change provides payment for the final estimate due to the overrun of the unclassified borrow pay item. Additional quantities of this item were required to complete the project as specified due to heavy erosion that occurred before construction began and after the initial survey was conducted.

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

OVERRUN ITEM	\$32,220.00
Unclassified Borrow	537.00 CY \$60.00 /CY \$32,220.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$83,620.00	7.55%	\$83,620.00	7.55%	\$7,570.00	0.68%
2	\$20,247.49	1.83%	\$20,247.49	1.83%	\$0.00	0.00%
TOTAL	\$103,867.49	9.38%	\$103,867.49	9.38%	\$7,570.00	0.68%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
April 07, 2025 Commission Meeting

Project Number:	STP-210C(075)AD	CO APPROVAL:	Feb. 13, 2025	AGENDA ITEM
		Contract ID:	240007	53C
Contractor :	SCHIRALLI CONSTRUCTION CORP.	Job Piece No.:	32945(04)	
		Highway No.:	US-70A	
Designer:	GARVER, LLC.	Div. / County.:	07 / CARTER	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) US-70A: FROM THE SH-76 JUNCTION, EXTEND EAST TO PINE STREET THEN NORTH TO HEWITT STREET IN THE TOWN OF WILSON. PROJECT LENGTH = 0.35 MILES			
Contract Amount:	\$306,173.38	Funds Available:	\$306,207.45	Funds Paid(%) : 100%
Change Order	3	Original Time Used:	102%	Revised Time Used: 100%

Change Order No. 3 approves an additional appropriation in the amount of \$34.07.

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

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

OVERRUN ITEM			\$90.22
Removal of Asphalt Pavement	6.94 SY	\$13.00 /SY	\$90.22

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	\$34.07	0.01%	\$34.07	0.01%	\$0.00	0.00%
TOTAL	\$34.07	0.01%	\$34.07	0.01%	\$0.00	0.00%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
April 07, 2025 Commission Meeting

Project Number:	STP-214B(144)AG	CO APPROVAL:	Mar. 14, 2025	AGENDA ITEM
		Contract ID:	240162	53D
Contractor :	TLS GROUP, INC.	Job Piece No.:	37931(04)	
		Highway No.:	CITY STREET	
Designer:	TRAFFIC ENGINEERING CONSULTANTS, INC.	Div. / County.:	03 / CLEVELAND	
Description:	TRAFFIC SIGNALS CITY STREET (27TH STREET): FROM SANTA FE AVENUE, EXTEND EAST TO EASTERN AVENUE IN THE CITY OF MOORE. PROJECT LENGTH = 0.00 MILES			
Contract Amount:	\$646,910.00	Funds Available:	\$703,662.00	Funds Paid(%) : 81%
Change Order	1	Original Time Used:	98%	Revised Time Used: 98%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$56,752.00.

Site Requirement: This change provides payment for the additional work required to replace an existing controller cabinet at 27th Street and I-35 Service Road due to being damaged before the contractor mobilized to the project. Funding for this work will be non-participating in nature.

NEW ITEMS (NON-PARTICIPATING)				\$56,752.00		
Traffic Signal Controller Assembly		1.00 EA		\$40,157.00 /EA		\$40,157.00
1/C No. 6 Elect. Cond.		300.00 LF		\$3.00 /LF		\$900.00
1/C No. 10 Elect. Cond.		4,400.00 LF		\$2.00 /LF		\$8,800.00
5/C Traffic Signal Electrical Cable		1,050.00 LF		\$6.00 /LF		\$6,300.00
7/C Traffic Signal Electrical Cable		85.00 LF		\$7.00 /LF		\$595.00
CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$56,752.00	8.77%	\$56,752.00	8.77%	\$56,752.00	8.77%
TOTAL	\$56,752.00	8.77%	\$56,752.00	8.77%	\$56,752.00	8.77%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
April 07, 2025 Commission Meeting

Project Number:	TAP-215N(054)TP	CO APPROVAL:	Feb. 19, 2025	AGENDA ITEM
		Contract ID:	240157	53E
Contractor :	SCHIRALLI CONSTRUCTION CORP.	Job Piece No.:	34118(04)	
		Highway No.:	CITY STREET	
Designer:	INFRASTRUCTURE SOLUTIONS GROUP, LLC.	Div. / County.:	03 / COAL	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) CITY STREET (SOUTH BROADWAY): FROM CHERRY AVENUE, EXTEND SOUTH IN COALGATE. PROJECT LENGTH = 1.214 MILES			
Contract Amount:	\$441,560.01	Funds Available:	\$453,317.61	Funds Paid(%) : 36%
Change Order	1	Original Time Used:	19%	Revised Time Used: 19%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$11,757.60.

Site Requirement: This change provides payment for the flagger pay item required to provide adequate direction to the traveling public during construction due to the narrow right-of-way requiring construction materials to be transported across the roadway.

NEW ITEM	\$11,757.60
Flagger	30.00 SD \$391.92 /SD \$11,757.60

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$11,757.60	2.66%	\$11,757.60	2.66%	\$11,757.60	2.66%
TOTAL	\$11,757.60	2.66%	\$11,757.60	2.66%	\$11,757.60	2.66%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
April 07, 2025 Commission Meeting

Project Number:	STP-116B(059)MS	CO APPROVAL:	Mar. 03, 2025	AGENDA ITEM
		Contract ID:	240026	53F
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:	\$13,759,927.18	Funds Paid(%) : 88%
Change Order	7	Original Time Used:	83%	Revised Time Used: 83%

Change Order No. 7 approves a supplemental agreement and an additional appropriation in the amount of \$7,421.60.

Site Requirement: This change provides payment for the additional work required to repair a privacy fence and sprinkler system due to being damaged by erosion during construction of an adjacent retaining wall.

NEW ITEM	\$7,421.60
Remove and Reconstruct Fence	80.00 LF \$92.77 /LF \$7,421.60

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%
7	\$7,421.60	0.05%	\$7,421.60	0.05%	\$7,421.60	0.05%
TOTAL	\$104,992.84	0.77%	\$104,992.84	0.77%	\$104,992.84	0.77%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
April 07, 2025 Commission Meeting

Project Number:	TAP-216N(111)TP	CO APPROVAL:	Feb. 25, 2025	AGENDA ITEM
		Contract ID:	230326	53G
Contractor :	HASKELL LEMON GROUP, LLC	Job Piece No.:	32988(04)	
		Highway No.:	CITY STREET	
Designer:	CEC	Div. / County.:	07 / COMANCHE	
Description:	PEDESTRIAN BRIDGE AND SIDEWALK CITY STREET (E GORE BOULEVARD): FROM 0.2 MILES WEST OF I-44, EXTEND EAST IN LAWTON. PROJECT LENGTH = 0.35 MILES			
Contract Amount:	\$2,415,000.00	Funds Available:	\$2,467,759.49	Funds Paid(%) : 98%
Change Order	2	Original Time Used:	94%	Revised Time Used: 94%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$52,759.49.

Site Requirement: This change provides payment for the overrun of the slope wall pay item required to extend the planned slope wall to connect to the existing slope wall on Gore Boulevard due to maintenance concerns; and 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 planned. This change imposes a unit price reduction for that portion of the slope wall pay item in excess of 125% of the contract amount due to the significant overrun of this major item of work.

NEW ITEM	-\$2,834.56
Slope Wall (5") (Unit Price Reduction)	131.84 SY -\$21.50 /SY -\$2,834.56

OVERRUN ITEMS	\$55,594.05
Slope Wall (5")	196.09 SY \$215.00 /SY \$42,159.35
Solid Slab Sodding	3,680.74 SY \$3.65 /SY \$13,434.70

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$17,573.00	-0.73%	\$0.00	0.00%	\$0.00	0.00%
2	\$52,759.49	2.18%	\$52,759.49	2.18%	\$0.00	0.00%
TOTAL	\$35,186.49	1.46%	\$52,759.49	2.18%	\$0.00	0.00%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
April 07, 2025 Commission Meeting

Project Number:	SSP-267F(105)PM		CO APPROVAL:	Feb. 14, 2025	AGENDA ITEM
			Contract ID:	240107	
Contractor :	B & B CONSTRUCTION SERVICE J.T., INC.		Job Piece No.:	22973(22)	53H
			Highway No.:	MULTIPLE LOCATIONS	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	03 / GARVIN	
Description:	BRIDGE WATER PROOF SEAL US-77/US-270/SH-1/SH-3E/SH-31: AT MULTIPLE LOCATIONS IN DISTRICT III. PROJECT LENGTH = 0.00 MILES				
Contract Amount:	\$168,034.02	Funds Available:	\$173,779.81	Funds Paid(%) :	88%
Change Order	1	Original Time Used:	37%	Revised Time Used:	37%

Change Order No. 1 approves an additional appropriation in the amount of \$5,745.79.

Site Requirement: This change provides payment for the final estimate due to the overrun of the sealer crack preparation pay item. Additional quantities of this item were required due to the deck of Bridge F having more cracks than estimated.

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

OVERRUN ITEM	\$6,616.65
Sealer Crack Preparation	1,323.33 LF \$5.00 /LF \$6,616.65

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$5,745.79	3.42%	\$5,745.79	3.42%	\$0.00	0.00%
TOTAL	\$5,745.79	3.42%	\$5,745.79	3.42%	\$0.00	0.00%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
April 07, 2025 Commission Meeting

Project Number:	STP-230C(036)PM	CO APPROVAL:	Feb. 16, 2025	AGENDA ITEM
		Contract ID:	230266	53I
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	30399(04)	
		Highway No.:	US-183	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	06 / HARPER	
Description:	WIDEN, RESURFACE, AND BRIDGE US-183: FROM 8.2 MILES SOUTH OF THE US-64 JUNCTION, EXTEND NORTH NEAR BUFFALO. PROJECT LENGTH = 4.147 MILES			
Contract Amount:	\$12,171,830.95	Funds Available:	\$12,214,200.36	Funds Paid(%) : 49%
Change Order	2	Original Time Used:	70%	Revised Time Used: 70%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$2,469.36.

Site Requirement: This change provides for the restocking fee required to return a portion of 72-inch reinforced concrete pipe to the manufacturer due to an overestimation of the contract amount. This change imposes a deduction to the contract for the Class AA concrete on Bridge A that failed to meet specification requirements for compressive strength but could remain in place at a reduced price.

NEW ITEMS

-\$2,469.36

Construction Miscellaneous (72" RCP) (Restocking Fee)	1.00 LS	\$1,727.14 /LS	\$1,727.14
Deduction for Failing Material (Class AA Concrete)	70.00 CY	-\$59.95 /CY	-\$4,196.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$33,868.61	0.28%	\$33,868.61	0.28%	\$33,868.61	0.28%
2	-\$2,469.36	-0.02%	\$0.00	0.00%	\$0.00	0.00%
3	\$8,500.80	0.07%	\$8,500.80	0.07%	\$8,500.80	0.07%
TOTAL	\$39,900.05	0.33%	\$42,369.41	0.35%	\$42,369.41	0.35%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
April 07, 2025 Commission Meeting

Project Number:	STP-230C(036)PM	CO APPROVAL:	Feb. 16, 2025	AGENDA ITEM
		Contract ID:	230266	53J
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	30399(04)	
		Highway No.:	US-183	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	06 / HARPER	
Description:	WIDEN, RESURFACE, AND BRIDGE US-183: FROM 8.2 MILES SOUTH OF THE US-64 JUNCTION, EXTEND NORTH NEAR BUFFALO. PROJECT LENGTH = 4.147 MILES			
Contract Amount:	\$12,171,830.95	Funds Available:	\$12,214,200.36	Funds Paid(%) : 49%
Change Order	3	Original Time Used:	70%	Revised Time Used: 70%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$8,500.80.

Engineering: This change provides payment for the additional work required to remove extra pipe length from Structures No. 3 and 4 as well as a culvert end treatment from Structure No. 4 due to plan errors made on the proposed length of structures.

NEW ITEM

\$8,500.80

Removal of Existing Structures	1.00 EA	\$8,500.80 /EA	\$8,500.80
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$33,868.61	0.28%	\$33,868.61	0.28%	\$33,868.61	0.28%
2	-\$2,469.36	-0.02%	\$0.00	0.00%	\$0.00	0.00%
3	\$8,500.80	0.07%	\$8,500.80	0.07%	\$8,500.80	0.07%
TOTAL	\$39,900.05	0.33%	\$42,369.41	0.35%	\$42,369.41	0.35%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
April 07, 2025 Commission Meeting

Project Number:	STP-233D(053)CI	CO APPROVAL:	Mar. 03, 2025	AGENDA ITEM
		Contract ID:	240227	53K
Contractor :	SEWELL BROS., INC.	Job Piece No.:	33496(04)	
		Highway No.:	COUNTY ROAD	
Designer:	CIRCUIT ENGINEERING DISTRICT #7	Div. / County.:	05 / JACKSON	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (EW 158); OVER IRRIGATION CANAL, 0.1 MILES EAST OF THE US-283 JUNCTION NEAR ALTUS. PROJECT LENGTH = 0.113 MILES			
Contract Amount:	\$528,642.30	Funds Available:	\$544,762.30	Funds Paid(%) : 96%
Change Order	2	Original Time Used:	73%	Revised Time Used: 73%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$2,200.00.

Site Requirement: This change provides payment for the remobilization required to install areas of curved guardrail due to discovering the guardrail was not compatible with the adjacent driveways when it was first attempted to be installed.

NEW ITEM	\$2,200.00
Mobilization (Remobilization)	1.00 LS \$2,200.00 /LS \$2,200.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$13,920.00	2.63%	\$13,920.00	2.63%	\$0.00	0.00%
2	\$2,200.00	0.42%	\$2,200.00	0.42%	\$2,200.00	0.42%
TOTAL	\$16,120.00	3.05%	\$16,120.00	3.05%	\$2,200.00	0.42%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
April 07, 2025 Commission Meeting

Project Number:	CIRB-233B(050)RB	CO APPROVAL:	Mar. 10, 2025	AGENDA ITEM
		Contract ID:	240079	53L
Contractor :	WYATT CONTRACTING, INC.	Job Piece No.:	34906(04)	
		Highway No.:	ALTUS DETENTION POND	
Designer:	MKEC ENGINEERING, INC.	Div. / County.:	05 / JACKSON	
Description:	DETENTION POND ALTUS DETENTION POND: ON MARKET ROAD, 0.5 MILES NORTH OF THE US-62 JUNCTION IN ALTUS. PROJECT LENGTH = 0.00 MILES			
Contract Amount:	\$408,286.66	Funds Available:	\$409,232.22	Funds Paid(%) : 57%
Change Order	2	Original Time Used:	42%	Revised Time Used: 42%

Change Order No. 2 approves an additional appropriation in the amount of \$945.56.

Engineering: This change provides payment for the overrun of the separator fabric pay item required to construct the concrete flumes as planned due to the plan quantity not taking into account the fabric wrapping around the aggregate base.

OVERRUN ITEM	\$945.56
Separator Fabric	472.78 SY \$2.00 /SY \$945.56

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	\$945.56	0.23%	\$945.56	0.23%	\$0.00	0.00%
TOTAL	\$945.56	0.23%	\$945.56	0.23%	\$0.00	0.00%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
April 07, 2025 Commission Meeting

Project Number:	STP-235C(067)PM	CO APPROVAL:	Mar. 12, 2025	AGENDA ITEM
		Contract ID:	210315	53M
Contractor :	TREAS CONSTRUCTION INC	Job Piece No.:	31053(04)	
		Highway No.:	SH-48	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / JOHNSTON	
Description:	BRIDGE AND APPROACHES SH-48: OVER DELAWARE CREEK AND WALNUT CREEK, 2.2 MILES AND 2.8 MILES NORTH OF THE SH-7 JUNCTION NEAR WAPANUCKA. PROJECT LENGTH = 0.757 MILE			
Contract Amount:	\$4,753,639.24	Funds Available:	\$4,823,690.71	Funds Paid(%) : 80%
Change Order	3	Original Time Used:	81%	Revised Time Used: 81%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$4,165.45.

Site Requirement: This change provides payment for receiving reinforcing steel into District 3 warehouse stock due to concrete ditch liner being constructed in lieu of Structures No. 6, 7, 8, and 9 and the manufacturer not accepting the returned material. Funding for this item will be non-participating in nature.

NEW ITEM (NON-PARTICIPATING) **\$4,165.45**

Material Taken Into Warehouse Stock (Reinforcing Steel) 1.00 LS \$4,165.45 /LS \$4,165.45

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$23,100.00	0.49%	\$23,100.00	0.49%	\$0.00	0.00%
2	\$42,786.02	0.90%	\$42,786.02	0.90%	\$42,786.02	0.90%
3	\$4,165.45	0.09%	\$4,165.45	0.09%	\$4,165.45	0.09%
TOTAL	\$70,051.47	1.47%	\$70,051.47	1.47%	\$46,951.47	0.99%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
April 07, 2025 Commission Meeting

Project Number:	STP-235D(072)CI		CO APPROVAL:	Mar. 05, 2025	AGENDA ITEM
			Contract ID:	230251	53N
Contractor :	L & N BRIDGE, LLC		Job Piece No.:	34974(04)	
			Highway No.:	COUNTY ROAD	
Designer:	CEC CORPORATION		Div. / County.:	03 / JOHNSTON	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (EW-177/E HARRIS RANCH ROAD): OVER DELAWARE CREEK, 4.5 MILES EAST OF THE US-377 JUNCTION NEAR CONNERVILLE. PROJECT LENGTH = 0.256 MILES				
Contract Amount:	\$1,326,437.25	Funds Available:	\$1,334,837.25	Funds Paid(%) :	87%
Change Order	1	Original Time Used:	73%	Revised Time Used:	73%

Change Order No. 1 approves an additional appropriation in the amount of \$8,400.00.

Site Requirement: This change provides payment for the overrun of the unclassified excavation pay item due to more excess excavation being present than estimated.

OVERRUN ITEM	\$8,400.00
Unclassified Excavation	1,200.00 CY \$7.00 /CY \$8,400.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$8,400.00	0.63%	\$8,400.00	0.63%	\$0.00	0.00%
TOTAL	\$8,400.00	0.63%	\$8,400.00	0.63%	\$0.00	0.00%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
April 07, 2025 Commission Meeting

Project Number:	SSP-240C(125)PM	CO APPROVAL:	Feb. 18, 2025	AGENDA ITEM
		Contract ID:	240173	530
Contractor :	ROBINSON CONSTRUCTION, LLC	Job Piece No.:	31062(04)	
		Highway No.:	US-271	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	02 / LEFLORE	
Description:	BRIDGE AND APPROACHES US-271: OVER ABANDONED RAILROAD, 1.9 MILES SOUTHWEST OF THE US-270 JUNCTION NEAR FANSHAW. PROJECT LENGTH = 0.261 MILES			
Contract Amount:	\$3,281,299.45	Funds Available:	\$3,378,714.54	Funds Paid(%) : 29%
Change Order	1	Original Time Used:	11%	Revised Time Used: 11%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$97,415.09.

Engineering: This change provides payment for the clearing and grubbing pay item required to clear the right of way due to this pay item being omitted from the plans; for the guardrail removal pay item required to facilitate the shoulder widening due to this pay item being omitted from the plans; for the 18-inch corrugated pipe required to drain the area between the mainline and detour due to being omitted from the plans; and for the overrun of the pavement sawing pay item required to provide a smooth transition at the tie-ins for the detour due to this work being omitted from the plans. This change extends the contract time ten days to complete this additional work.

NEW ITEMS			\$93,955.09
Clearing and Grubbing	1.00 LS	\$82,295.89 /LS	\$82,295.89
18" Corr. Galv. Steel Pipe	50.00 LF	\$30.00 /LF	\$1,500.00
Removal of Guardrail	2,040.00 LF	\$4.98 /LF	\$10,159.20

OVERRUN ITEM			\$3,460.00
Sawing Pavement	346.00 LF	\$10.00 /LF	\$3,460.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$97,415.09	2.97%	\$97,415.09	2.97%	\$93,955.09	2.86%
TOTAL	\$97,415.09	2.97%	\$97,415.09	2.97%	\$93,955.09	2.86%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
April 07, 2025 Commission Meeting

Project Number:	STP-241C(103)PM / STP-241C(104)PM	CO APPROVAL:	Mar. 14, 2025	AGENDA ITEM
		Contract ID:	240175	53P
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:	\$4,183,041.75	Funds Paid(%) : 77%
Change Order	2	Original Time Used:	92%	Revised Time Used: 61%

Change Order No. 2 approves an additional appropriation in the amount of \$40,955.50.

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 ITEMS			\$40,955.50
Pavement / Bridge Smoothness Adjustment - JP#35643(04)	21,001.83 EA	\$1.00 /EA	\$21,001.83
Pavement / Bridge Smoothness Adjustment - JP#35643(05)	19,953.67 EA	\$1.00 /EA	\$19,953.67

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%
2	\$40,955.50	1.00%	\$40,955.50	1.00%	\$0.00	0.00%
3	\$5,368.00	0.13%	\$5,368.00	0.13%	\$5,368.00	0.13%
TOTAL	\$75,399.00	1.84%	\$75,399.00	1.84%	\$34,443.50	0.84%

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

April 07, 2025 Commission Meeting

Project Number:	STP-241C(103)PM / STP-241C(104)PM	CO APPROVAL:	Mar. 14, 2025	AGENDA ITEM
		Contract ID:	240175	53Q
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:	\$4,183,041.75	Funds Paid(%) : 77%
Change Order	3	Original Time Used:	92%	Revised Time Used: 61%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$5,368.00.

Engineering: This change provides payment for the pavement marking removal pay item required to remove the existing stripe in the exception areas to ensure better adhesion of the new traffic stripe due to this work not being included in the contract.

NEW ITEMS

\$5,368.00

Pavement Mrkng. Removal (Traf. Strp) - JP#35643(04)	8,150.00 LF	\$0.61 /LF	\$4,971.50
Pavement Mrkng. Removal (Traf. Strp) - JP#35643(05)	650.00 LF	\$0.61 /LF	\$396.50

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%
2	\$40,955.50	1.00%	\$40,955.50	1.00%	\$0.00	0.00%
3	\$5,368.00	0.13%	\$5,368.00	0.13%	\$5,368.00	0.13%
TOTAL	\$75,399.00	1.84%	\$75,399.00	1.84%	\$34,443.50	0.84%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
April 07, 2025 Commission Meeting

Project Number:	STP-242F(107)AG		CO APPROVAL:	Feb. 24, 2025	AGENDA ITEM
			Contract ID:	240101	
Contractor :	RUDY CONSTRUCTION CO.		Job Piece No.:	37911(04)	53R
			Highway No.:	CITY STREETS	
Designer:	MYERS ENGINEERING CONSULTING, INC.		Div. / County.:	04 / LOGAN	
Description:	RESURFACE (ASPHALT) CITY STREETS (PINE STREET/OKLAHOMA AVENUE): PINE STREET, FROM HILLCREST AVENUE EXTEND SOUTH IN GUTHRIE. OKLAHOMA AVENUE, FROM BROAD STREET EXTEND EAST AND FROM PINE STREET EXTEND EAST IN GUTHRIE. PROJECT LENGTH = 1.615 MILES				
Contract Amount:	\$565,982.40	Funds Available:	\$602,052.50	Funds Paid(%) :	94%
Change Order	1	Original Time Used:	100%	Revised Time Used:	100%

Change Order No. 1 approves an additional appropriation in the amount of \$36,070.10.

Site Requirement: This change provides payment for the overrun of the asphalt surfacing pay item required to provide smooth transitions to various tie-ins and driveways throughout the project.

OVERRUN ITEM	\$36,070.10
Superpave, Type S4 (PG 64-22 OK)	327.91 TON \$110.00 /TON \$36,070.10

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$36,070.10	6.37%	\$36,070.10	6.37%	\$0.00	0.00%
TOTAL	\$36,070.10	6.37%	\$36,070.10	6.37%	\$0.00	0.00%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
April 07, 2025 Commission Meeting

Project Number:	STP-246C(053)3P	CO APPROVAL:	Mar. 12, 2025	AGENDA ITEM
		Contract ID:	230095	53S
Contractor :	APAC-CENTRAL, INC.	Job Piece No.:	34369(04)	
		Highway No.:	US-266	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	01 / MCINTOSH	
Description:	RESURFACE (ASPHALT) US-266: FROM 1.8 MILES EAST OF THE US-69 BUSINESS, EXTEND EAST NEAR CHECOTAH. PROJECT LENGTH = 4.34 MILES			
Contract Amount:	\$2,704,354.60	Funds Available:	\$2,853,391.33	Funds Paid(%) : 95%
Change Order	2	Original Time Used:	244%	Revised Time Used: 244%

Change Order No. 2 approves an additional appropriation in the amount of \$5,015.40.

Site Requirement: This change provides payment for the overrun of construction traffic control pay items required to provide adequate direction to the traveling public during construction due to a negotiated settlement between the Department and the contractor.

OVERRUN ITEMS			\$5,015.40
Construction Signs 0 to 6.25 SF	1,360.00 SD	\$0.22 /SD	\$299.20
Construction Signs 6.26 SF to 15.99 SF	540.00 SD	\$2.16 /SD	\$1,166.40
Construction Signs 16.0 SF to 32.99 SF	1,160.00 SD	\$2.16 /SD	\$2,505.60
Warning Lights (Type A)	450.00 SD	\$2.16 /SD	\$972.00
Drums	376.00 SD	\$0.02 /SD	\$7.52
Port. Changeable Message Sign	6.00 SD	\$10.78 /SD	\$64.68

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$144,021.33	5.33%	\$144,021.33	5.33%	\$0.00	0.00%
2	\$5,015.40	0.19%	\$5,015.40	0.19%	\$0.00	0.00%
TOTAL	\$149,036.73	5.51%	\$149,036.73	5.51%	\$0.00	0.00%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
April 07, 2025 Commission Meeting

Project Number:	SBR-251N(142)SB	CO APPROVAL:	Feb. 20, 2025	AGENDA ITEM
		Contract ID:	220294	53T
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY, LLC	Job Piece No.:	34377(04)	
		Highway No.:	US-62	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	01 / MUSKOGEE	
Description:	BRIDGE REHABILITATION US-62: OVER SH-165, 1.7 MILES EAST OF SH-16 IN MUSKOGEE. PROJECT LENGTH = 0.000 MILE			
Contract Amount:	\$3,923,190.65	Funds Available:	\$4,034,361.41	Funds Paid(%) : 100%
Change Order	7	Original Time Used:	118%	Revised Time Used: 108%

Change Order No. 7 approves an additional appropriation in the amount of \$1,134.11.

Site Requirement: This change provides payment for the bridge smoothness incentive earned by the contractor for the bridge deck and approach slabs on Bridges A and B as defined in the contract.

NEW ITEMS	\$1,134.11		
Pavement / Bridge Smoothness Adjustment (Bridge A)	1.00 LS	\$717.09 /LS	\$717.09
Pavement / Bridge Smoothness Adjustment (Bridge B)	1.00 LS	\$417.02 /LS	\$417.02

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$7,820.75	0.20%	\$7,820.75	0.20%	\$7,820.75	0.20%
2	\$24,000.00	0.61%	\$24,000.00	0.61%	\$24,000.00	0.61%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	-\$2.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$78,215.90	1.99%	\$78,215.90	1.99%	\$0.00	0.00%
7	\$1,134.11	0.03%	\$1,134.11	0.03%	\$0.00	0.00%
TOTAL	\$111,168.76	2.83%	\$111,170.76	2.83%	\$31,820.75	0.81%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
April 07, 2025 Commission Meeting

Project Number:	NHPPI-4000-(203)FP		CO APPROVAL:	Mar. 03, 2025	AGENDA ITEM
			Contract ID:	240205	
Contractor :	BUILT RIGHT CONSTRUCTION, LLC		Job Piece No.:	28951(04)	53U
			Highway No.:	I-40	
Designer:	GARVER, LLC		Div. / County.:	04 / OKLAHOMA	
Description:	BRIDGE REHABILITATION I-40: AT THE I-44 INTERCHANGE IN OKLAHOMA CITY. PROJECT LENGTH = 4.357 MILES				
Contract Amount:	\$12,184,217.40	Funds Available:	\$12,184,217.40	Funds Paid(%) :	12%
Change Order	1	Original Time Used:	8%	Revised Time Used:	8%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$47,609.70.

Site Requirement: This change provides for the utilization of painted traffic striping required to provide temporary delineation throughout the work zone in lieu of removable pavement marking tape as planned due to maintenance concerns during construction.

NEW ITEM			\$28,482.30
Constr. Traffic Str. (Paint) (4" Wide)	45,210.00 LF	\$0.63 /LF	\$28,482.30
UNDERRUN ITEM			-\$76,092.00
Removable Pavement Marking Tape (4" Wide)	-50,728.00 LF	\$1.50 /LF	-\$76,092.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$47,609.70	-0.39%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$47,609.70	-0.39%	\$0.00	0.00%	\$0.00	0.00%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
April 07, 2025 Commission Meeting

Project Number:	STP-299S(333)IT		CO APPROVAL:	Feb. 20, 2025	AGENDA ITEM
			Contract ID:	230351	53V
Contractor :	TLS GROUP, INC.		Job Piece No.:	35416(06)	
			Highway No.:	MULTIPLE LOCATIONS	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	04 / OKLAHOMA	
Description:	ITS (CCTV INSTALLATION) I-35/I-40/US-75/US-412/SH-51/SH-152: AT MULTIPLE LOCATIONS IN OKLAHOMA CITY AND TULSA. PROJECT LENGTH = 0.000 MILES				
Contract Amount:	\$1,713,710.68	Funds Available:	\$1,737,036.84	Funds Paid(%) :	90%
Change Order	3	Original Time Used:	64%	Revised Time Used:	64%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$12,365.00.

Site Requirement: This change provides payment for the additional work required for OG&E to install poles, transformers, and service pedestals at four different locations due to the existing transformers that were planned to be used already being at maximum capacity.

NEW ITEM

\$12,365.00

Pole-Mounted Transformer Station	4.00 EA	\$3,091.25 /EA	\$12,365.00
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$10,961.16	0.64%	\$10,961.16	0.64%	\$10,961.16	0.64%
3	\$12,365.00	0.72%	\$12,365.00	0.72%	\$12,365.00	0.72%
TOTAL	\$23,326.16	1.36%	\$23,326.16	1.36%	\$23,326.16	1.36%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
April 07, 2025 Commission Meeting

Project Number:	STP-255B(619)AG	CO APPROVAL:	Feb. 13, 2025	AGENDA ITEM
		Contract ID:	240196	53W
Contractor :	ELLSWORTH CONSTRUCTION, LLC	Job Piece No.:	37927(04)	
		Highway No.:	CITY STREET	
Designer:	CRAFTON, TULL & ASSOCIATES, INC.	Div. / County.:	04 / OKLAHOMA	
Description:	RESURFACE (ASPHALT) CITY STREET (WESTMINSTER ROAD): FROM NE 10TH STREET, EXTEND SOUTH TO NE 5TH STREET IN MIDWEST CITY AND CHOCTAW. PROJECT LENGTH = 0.492 MILES			
Contract Amount:	\$372,120.51	Funds Available:	\$468,487.52	Funds Paid(%) : 79%
Change Order	1	Original Time Used:	97%	Revised Time Used: 97%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$96,367.01.

Site Requirement: This change provides payment for the overrun of the aggregate base pay item required to complete more full depth patching repairs than planned due to the existing pavement being more deteriorated than anticipated; and for the overrun of the asphalt surfacing, tack coat, cold milling, and traffic striping pay items required to provide a smooth transition to the new pavement at 10th Street and Westminster Road. This change imposes a unit price reduction for that portion of the aggregate base pay item in excess of 125% of the contract amount due to the significant overrun of this major item of work.

NEW ITEM			-\$2,785.53
Aggregate Base Type A (Unit Price Reduction)	550.50 CY	-\$5.06 /CY	-\$2,785.53
OVERRUN ITEMS			\$99,152.54
Aggregate Base Type A	652.00 CY	\$101.13 /CY	\$65,936.76
Tack Coat	346.00 GAL	\$6.37 /GAL	\$2,204.02
Superpave, Type S3 (PG 64-22 OK)	120.10 TON	\$98.75 /TON	\$11,859.88
Superpave, Type S4 (PG 64-22 OK)	124.66 TON	\$117.71 /TON	\$14,673.73
Cold Milling Pavement	1,264.78 SY	\$2.80 /SY	\$3,541.38
Traffic Stripe (Multi-Poly.) (4" Wide)	829.00 LF	\$1.13 /LF	\$936.77

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$96,367.01	25.90%	\$96,367.01	25.90%	\$0.00	0.00%
TOTAL	\$96,367.01	25.90%	\$96,367.01	25.90%	\$0.00	0.00%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
April 07, 2025 Commission Meeting

Project Number:	NHPP-256N(045)PM	CO APPROVAL:	Feb. 20, 2025	AGENDA ITEM
		Contract ID:	190226	53X
Contractor :	C-GAWF CONSTRUCTION, INC.	Job Piece No.:	29673(04)	
		Highway No.:	US-75	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	01 / OKMULGEE	
Description:	BRIDGE AND APPROACHES US-75: OVER COAL CREEK AND ABANDONED RAILROAD, 0.7 MILES AND 1.1 MILES NORTH OF THE I-40 INTERCHANGE IN HENRYETTA. PROJECT LENGTH = 0.666 MILE			
Contract Amount:	\$3,829,814.97	Funds Available:	\$3,903,552.56	Funds Paid(%) : 99%
Change Order	2	Original Time Used:	123%	Revised Time Used: 121%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$15,385.36.

Site Requirement: This change provides payment for receiving 24-inch concrete pipe into ODOT Okmulgee County Maintenance warehouse stock and geotextile reinforcement into District One warehouse stock due to these items having been ordered and delivered before determining that less quantity would be needed than originally planned; for the concrete patching, bridge deck repair, and Class A concrete pay items required to patch areas of the roadway approaches and bridge deck due to being more deteriorated than anticipated; for the pipe underdrain pay items required to drain water behind both abutment backwalls; and for the overrun of multiple pay items required to complete the project as specified due to various unforeseen site conditions experienced by the contractor during construction. This change documents the underrun of multiple pay items due to less quantity being needed to complete the project than estimated. Funding for the warehouse stock item will be non-participating in nature. This change extends the contract time fifty-three days to correct errors made in the Time and Diary Reports.

NEW ITEMS			\$54,850.00
6" Perforated Pipe Underdrain Round	80.00 LF	\$25.00 /LF	\$2,000.00
6" Non-Perf. Pipe Underdrain Rnd.	20.00 LF	\$25.00 /LF	\$500.00
Class A Bridge Deck Repair	25.00 SY	\$495.00 /SY	\$12,375.00
Full Depth P. C. C. Patch (Placement Only)	95.00 SY	\$355.00 /SY	\$33,725.00
Class A Concrete	25.00 CY	\$250.00 /CY	\$6,250.00
NEW ITEM (NON-PARTICIPATING)			\$40,798.67
Material Taken into Warehouse Stock (24" RCP & Geo. Rein.)	1.00 LSUM	\$40,798.67 /LSUM	\$40,798.67
OVERRUN ITEMS			\$47,224.21
Substructure Excavation Common	63.70 CY	\$24.75 /CY	\$1,576.58
CLSM Backfill	51.00 CY	\$155.00 /CY	\$7,905.00
Cement Treated Base	2,110.33 SY	\$17.22 /SY	\$36,339.88
Modular Glare Screen (Temporary)	335.00 SD	\$0.11 /SD	\$36.85
Const. Zone Impact Atten.	5.00 SD	\$12.00 /SD	\$60.00
Arrow Display (Type C)	15.00 SD	\$55.00 /SD	\$825.00
Construction Signs 0 to 6.25 SF	90.00 SD	\$2.20 /SD	\$198.00
Construction Signs 6.26 SF to 15.99 SF	235.00 SD	\$0.12 /SD	\$28.20
Construction Signs 16.0 SF to 32.99 SF	265.00 SD	\$0.12 /SD	\$31.80
Construction Barricades (Type III)	145.00 SD	\$0.12 /SD	\$17.40
Wing Barricades	30.00 SD	\$2.20 /SD	\$66.00
Warning Lights (Type A)	450.00 SD	\$0.07 /SD	\$31.50

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
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Project Number:	NHPP-256N(045)PM	CO APPROVAL:	Feb. 20, 2025	
		Contract ID:	190226	

OVERRUN ITEMS	\$47,224.21
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Drums	165.00 SD	\$0.07 /SD	\$11.55
Channelizer Cones	585.00 SD	\$0.07 /SD	\$40.95
Port. Changeable Message Sign	10.00 SD	\$5.55 /SD	\$55.50

UNDERRUN ITEMS	-\$158,258.24
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Superpave, Type S3 (PG 64-22 OK)	-996.52 TON	\$98.25 /TON	-\$97,908.09
24" R. C. Pipe Class IV	-96.00 LF	\$77.23 /LF	-\$7,414.08
Geotextile Reinforcement	-13,678.57 SY	\$3.87 /SY	-\$52,936.07

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$6,974.40	0.18%	\$6,974.40	0.18%	\$6,974.40	0.18%
2	-\$15,385.36	-0.40%	\$0.00	0.00%	\$0.00	0.00%
3	\$66,763.19	1.74%	\$66,763.19	1.74%	\$0.00	0.00%
TOTAL	\$58,352.23	1.52%	\$73,737.59	1.93%	\$6,974.40	0.18%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
April 07, 2025 Commission Meeting

Project Number:	STP-257C(100)CI	CO APPROVAL:	Mar. 14, 2025	AGENDA ITEM
		Contract ID:	240179	53Y
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:	\$1,575,078.01	Funds Paid(%) : 30%
Change Order	2	Original Time Used:	29%	Revised Time Used: 29%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$49,766.29.

Engineering: This change provides payment for the additional work required to install fencing for a landowner as specified in their right of way agreement due to this work not being included in the plans.

NEW ITEMS			\$31,475.29
Clearing and Grubbing	1.00 LS	\$17,788.44 /LS	\$17,788.44
Construction Miscellaneous (Steel Fence Posts)	1.00 LS	\$13,686.85 /LS	\$13,686.85
OVERRUN ITEM			\$24,717.00
Fence-Style SWF (5 Barbed Wire)	1,177.00 LF	\$21.00 /LF	\$24,717.00
UNDERRUN ITEM			-\$6,426.00
Fence-Style WWF	-357.00 LF	\$18.00 /LF	-\$6,426.00

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%
2	\$49,766.29	3.27%	\$49,766.29	3.27%	\$31,475.29	2.07%
TOTAL	\$52,699.63	3.46%	\$52,699.63	3.46%	\$34,408.63	2.26%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
April 07, 2025 Commission Meeting

Project Number:	STP-261D(094)CI	CO APPROVAL:	Mar. 14, 2025	AGENDA ITEM
		Contract ID:	230099	53Z
Contractor :	ROBINSON CONSTRUCTION, LLC	Job Piece No.:	32927(04)	
		Highway No.:	COUNTY ROAD	
Designer:	OLSSON ASSOCIATES	Div. / County.:	02 / PITTSBURG	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (SWINGING BRIDGE ROAD): OVER NORTH JACKFORK CREEK, 0.2 MILES SOUTH OF SAVAGE ROAD NEAR COUNTS. PROJECT LENGTH = 0.305 MILE			
Contract Amount:	\$1,615,271.32	Funds Available:	\$1,637,661.59	Funds Paid(%) : 99%
Change Order	2	Original Time Used:	111%	Revised Time Used: 98%

Change Order No. 2 approves an additional appropriation in the amount of \$22,390.37.

Site Requirement: This change provides payment for the final estimate due to the overrun of the unclassified excavation, construction signs, and construction barricades pay items. Additional quantities of the signs and barricades pay items were required to provide adequate delineation to the traveling public throughout construction due to an underestimation of the contract amount. Additional quantities of the unclassified excavation pay item were required to cut an additional ditch due to drainage concerns. The cost of this change is partially offset by the underrun of other items of work.

OVERRUN ITEMS	\$25,681.60		
Unclassified Excavation	676.00 CY	\$10.00 /CY	\$6,760.00
Construction Signs 6.26 SF to 15.99 SF	4,062.00 SD	\$2.40 /SD	\$9,748.80
Construction Barricades (Type III)	1,911.00 SD	\$4.80 /SD	\$9,172.80

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$22,390.37	1.39%	\$22,390.27	1.39%	\$0.00	0.00%
TOTAL	\$22,390.37	1.39%	\$22,390.27	1.39%	\$0.00	0.00%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
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Project Number:	TAP-261E(093)TP	CO APPROVAL:	Mar. 17, 2025	AGENDA ITEM
		Contract ID:	230335	53AA
Contractor :	RUDY CONSTRUCTION CO.	Job Piece No.:	32989(04)	
		Highway No.:	WATERWAY TRAIL	
Designer:	INFRASTRUCTURE SOLUTIONS GROUP, LLC.	Div. / County.:	02 / PITTSBURG	
Description:	PEDESTRIAN IMPROVEMENTS (WATERWAY TRAIL) McALESTER WATERWAY TRAIL: FROM ELECTRIC AVENUE, EXTEND SOUTH IN THE CITY OF McALESTER. PROJECT LENGTH = 0.904 MILES			
Contract Amount:	\$1,039,530.18	Funds Available:	\$1,072,839.73	Funds Paid(%) : 62%
Change Order	4	Original Time Used:	75%	Revised Time Used: 71%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$4,875.00.

Engineering: This change provides payment for the unclassified borrow pay item required to backfill Structure No. 3 due to this work being omitted from the plans; and for the curb and gutter removal pay item required to install the tactile warning devices as specified due to this being omitted from the plans. This change extends the contract time three days to complete this additional work.

NEW ITEMS

\$4,875.00

Unclassified Borrow	60.00 CY	\$55.00 /CY	\$3,300.00
Removal of Curb and Gutter	105.00 LF	\$15.00 /LF	\$1,575.00

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	\$6,225.00	0.60%	\$6,225.00	0.60%	\$6,225.00	0.60%
3	\$22,209.55	2.14%	\$22,209.55	2.14%	\$22,209.55	2.14%
4	\$4,875.00	0.47%	\$4,875.00	0.47%	\$4,875.00	0.47%
TOTAL	\$33,309.55	3.20%	\$33,309.55	3.20%	\$33,309.55	3.20%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
April 07, 2025 Commission Meeting

Project Number:	NHPP-017N(302)3P / NHPP-017N(303)3P		CO APPROVAL:	Mar. 13, 2025	AGENDA ITEM
			Contract ID:	240087	53BB
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:	\$3,399,811.08	Funds Paid(%) :	0%
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 \$60,335.68.

Site Requirement: This change provides payment for the fog seal pay items required to provide a fog seal on the shoulders due to a request made by the Resident Engineer; and for the construction traffic control pay items required to provide adequate direction to the traveling public throughout the workzone due to safety concerns.

NEW ITEMS			\$60,335.68
Construction Barricades (Type III)	140.00 SD	\$2.90 /SD	\$406.00
Drums	1,848.00 SD	\$0.58 /SD	\$1,071.84
Arrow Display (Type C)	14.00 SD	\$25.56 /SD	\$357.84
Fog Seal - JP#35102(04)	6,500.00 GAL	\$4.50 /GAL	\$29,250.00
Fog Seal - JP#35103(04)	6,500.00 GAL	\$4.50 /GAL	\$29,250.00

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%
3	\$60,335.68	1.82%	\$60,335.68	1.82%	\$60,335.68	1.82%
TOTAL	\$91,135.68	2.75%	\$91,135.68	2.75%	\$60,335.68	1.82%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
April 07, 2025 Commission Meeting

Project Number:	STP-263D(099)CI	CO APPROVAL:	Mar. 14, 2025	AGENDA ITEM
		Contract ID:	240088	53CC
Contractor :	K & R BUILDERS, INC.	Job Piece No.:	34467(04)	
		Highway No.:	COUNTY ROAD	
Designer:	MKEC ENGINEERING, INC.	Div. / County.:	03 / POTTAWATOMIE	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (PECAN GROVE ROAD): OVER SOUTH DEER CREEK, 0.5 MILES EAST OF THE SH-102 INTERSECTION NEAR SHAWNEE. PROJECT LENGTH = 0.236 MILES			
Contract Amount:	\$965,670.44	Funds Available:	\$1,052,876.49	Funds Paid(%) : 99%
Change Order	4	Original Time Used:	102%	Revised Time Used: 98%

Change Order No. 4 approves an additional appropriation in the amount of \$13,367.35.

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

OVERRUN ITEM	\$13,367.35
Solid Slab Sodding	3,260.33 SY \$4.10 /SY \$13,367.35

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$15,258.00	1.58%	\$15,258.00	1.58%	\$15,258.00	1.58%
2	\$53,213.80	5.51%	\$53,213.80	5.51%	\$0.00	0.00%
3	\$5,366.90	0.56%	\$5,366.90	0.56%	\$0.00	0.00%
4	\$13,367.35	1.38%	\$13,367.35	1.38%	\$0.00	0.00%
TOTAL	\$87,206.05	9.03%	\$87,206.05	9.03%	\$15,258.00	1.58%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
April 07, 2025 Commission Meeting

Project Number:	SSR-266C(127)SR	CO APPROVAL:	Mar. 13, 2025	AGENDA ITEM
		Contract ID:	240063	53DD
Contractor :	BECCO CONTRACTORS, INC.	Job Piece No.:	35128(04)	
		Highway No.:	SH-66	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	08 / ROGERS	
Description:	RESURFACE (ASPHALT) SH-66: FROM 2.63 MILES NORTHEAST OF THE SH-28A JUNCTION, EXTEND NORTH NEAR CHELSEA. PROJECT LENGTH = 6.510 MILES			
Contract Amount:	\$2,197,000.00	Funds Available:	\$2,313,428.41	Funds Paid(%) : 97%
Change Order	2	Original Time Used:	98%	Revised Time Used: 98%

Change Order No. 2 approves an additional appropriation in the amount of \$59,429.01.

Site Requirement: This change provides payment for the final estimate due to the overrun of the asphalt surfacing material pay items and the pavement smoothness incentive earned by the contractor. Additional quantities of the asphalt surfacing pay items were required to provide smooth transitions at various section line returns and driveways. The cost of this change is partially offset by the underrun of other items of work.

NEW ITEM			\$27,500.63
Pavement / Bridge Smoothness Adjustment	1.00 LS	\$27,500.63 /LS	\$27,500.63
OVERRUN ITEMS			\$37,813.70
Superpave, Type S4 (PG 70-28 OK)	74.65 TON	\$95.00 /TON	\$7,091.75
Superpave, Type S4 (PG 64-22 OK)	292.59 TON	\$105.00 /TON	\$30,721.95

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$56,999.40	2.59%	\$56,999.40	2.59%	\$56,999.40	2.59%
2	\$59,429.01	2.71%	\$59,429.01	2.71%	\$0.00	0.00%
TOTAL	\$116,428.41	5.30%	\$116,428.41	5.30%	\$56,999.40	2.59%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
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Project Number:	STP-268C(103)3P	CO APPROVAL:	Mar. 07, 2025	AGENDA ITEM
		Contract ID:	240168	53EE
Contractor :	APAC-CENTRAL, INC.	Job Piece No.:	35082(04)	
		Highway No.:	SH-64D / I-40 RAMP C	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	01 / SEQUOYAH	
Description:	RESURFACE (ASPHALT) SH-64D/I-40 RAMP C: SH-64D, FROM THE US-64 JUNCTION EXTEND NORTH NEAR MOFFETT. I-40 RAMP C, FROM THE SH-64D JUNCTION EXTEND WEST NEAR ROLAND. PROJECT LENGTH = 3.580 MILES			
Contract Amount:	\$1,764,888.78	Funds Available:	\$1,768,298.78	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 \$3,410.00.

Site Requirement: This change provides payment for the truck mounted attenuator pay item required to protect the blunt end of the bridge rail while the guardrail and end parapet are being replaced.

NEW ITEM	\$3,410.00
Truck Mounted Attenuator	20.00 SD \$170.50 /SD \$3,410.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$3,410.00	0.19%	\$3,410.00	0.19%	\$3,410.00	0.19%
TOTAL	\$3,410.00	0.19%	\$3,410.00	0.19%	\$3,410.00	0.19%

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

April 07, 2025 Commission Meeting

Project Number:	CIRB-272D(401)RB		CO APPROVAL:	Mar. 14, 2025	AGENDA ITEM
			Contract ID:	240112	53FF
Contractor :	PARADIGM CONSTRUCTION & ENGINEERING, INC		Job Piece No.:	30132(04)	
			Highway No.:	COUNTY ROAD	
Designer:	GUY ENGINEERING		Div. / County.:	08 / TULSA	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (EAST 201ST STREET SOUTH): OVER SNAKE CREEK, 7.7 MILES EAST OF US-75 NEAR BIXBY. PROJECT LENGTH = 0.271 MILES				
Contract Amount:	\$2,123,531.20	Funds Available:	\$2,123,533.04	Funds Paid(%) :	89%
Change Order	2	Original Time Used:	98%	Revised Time Used:	98%

Change Order No. 2 approves an additional appropriation in the amount of \$1.84.

Site Requirement: This change provides payment for the overrun of the aggregate base and unclassified excavation pay items required to construct a thicker layer of aggregate base in lieu of lime stabilization as originally planned. This change documents the underrun of the structural steel pay item due to a plan error. This change alters the method of measurement for the structural steel pay item from plan quantity to measured.

OVERRUN ITEMS			\$67,173.84
Unclassified Excavation	980.64 CY	\$10.50 /CY	\$10,296.72
Aggregate Base Type A	980.64 CY	\$58.00 /CY	\$56,877.12
UNDERRUN ITEMS			-\$67,172.00
Lime Stabilized Subgrade	-4,117.00 SY	\$16.00 /SY	-\$65,872.00
Structural Steel	-260.00 LB	\$5.00 /LB	-\$1,300.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
2	\$1.84	0.00%	\$1.84	0.00%	\$0.00	0.00%
TOTAL	\$1.84	0.00%	\$1.84	0.00%	\$0.00	0.00%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
April 07, 2025 Commission Meeting

Project Number:	STP-272B(272)IG		CO APPROVAL:	Feb. 28, 2025	AGENDA ITEM
			Contract ID:	230022	53GG
Contractor :	ELLSWORTH CONSTRUCTION, LLC		Job Piece No.:	31550(04)	
			Highway No.:	CITY STREETS	
Designer:	MCCLELLAND CONSULTING ENGINEERS, INC.		Div. / County.:	08 / TULSA	
Description:	RECONSTRUCT - NO ADDED LANES CITY STREETS (WEST MAIN STREET; NORTH BIRCH STREET; AND SOUTH BIRCH STREET): WEST MAIN STREET; FROM NORTH ELM STREET EXTEND EAST IN THE CITY OF JENKS. NORTH BIRCH STREET; FROM WEST MAIN STREET EXTEND NORTH IN CITY OF JENKS. SOUTH BIRCH STREET; FROM WEST MAIN STREET EXTEND SOUTH IN CITY OF JENKS. PROJECT LENGTH = 0.615 MILES				
Contract Amount:	\$5,078,790.40	Funds Available:	\$5,184,307.25	Funds Paid(%) :	99%
Change Order	4	Original Time Used:	111%	Revised Time Used:	96%

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

Site Requirement: This change provides payment for the remobilization required for the contractor to return to the project and repair an area of poor drainage discovered after substantial completion was achieved.

NEW ITEM	\$4,000.00
Mobilization (Remobilization)	1.00 LS \$4,000.00 /LS \$4,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$25,700.00	0.51%	\$25,700.00	0.51%	\$25,700.00	0.51%
2	\$75,310.85	1.48%	\$75,310.85	1.48%	\$75,310.85	1.48%
3	\$506.00	0.01%	\$506.00	0.01%	\$506.00	0.01%
4	\$4,000.00	0.08%	\$4,000.00	0.08%	\$4,000.00	0.08%
TOTAL	\$105,516.85	2.08%	\$105,516.85	2.08%	\$105,516.85	2.08%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
April 07, 2025 Commission Meeting

Project Number:	TAP-273N(055)TP	CO APPROVAL:	Feb. 28, 2025	AGENDA ITEM
		Contract ID:	210292	53HH
Contractor :	GRADE LINE CONSTRUCTION, LLC	Job Piece No.:	33002(04)	
		Highway No.:	CITY STREET	
Designer:	R.L. SHEARS CO.	Div. / County.:	01 / WAGONER	
Description:	PEDESTRIAN IMPROVEMENTS (STREETSCAPE) CITY STREET (CHEROKEE STREET/OK-51): FROM THE UNION PACIFIC RAILROAD, EXTEND EAST IN THE CITY OF WAGONER. PROJECT LENGTH = 0.177 MILE			
Contract Amount:	\$1,184,799.95	Funds Available:	\$1,206,644.81	Funds Paid(%) : 96%
Change Order	3	Original Time Used:	100%	Revised Time Used: 100%

Change Order No. 3 approves an additional appropriation in the amount of \$18,687.40.

Site Requirement: This change provides payment for the final estimate due to the overrun of the structural concrete pay item. Additional quantities of this item were required to construct the light pole footings as specified due to an underestimation of the contract amount.

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

OVERRUN ITEM	\$28,939.00
Structural Concrete	6.73 CY \$4,300.00 /CY \$28,939.00

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	\$467.50	0.04%	\$467.50	0.04%	\$467.50	0.04%
3	\$18,687.40	1.58%	\$18,687.40	1.58%	\$0.00	0.00%
4	\$2,689.96	0.23%	\$2,689.96	0.23%	\$0.00	0.00%
TOTAL	\$21,844.86	1.84%	\$21,844.86	1.84%	\$467.50	0.04%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
April 07, 2025 Commission Meeting

Project Number:	TAP-273N(055)TP	CO APPROVAL:	Mar. 06, 2025	AGENDA ITEM
		Contract ID:	210292	53II
Contractor :	GRADE LINE CONSTRUCTION, LLC	Job Piece No.:	33002(04)	
		Highway No.:	CITY STREET	
Designer:	R.L. SHEARS CO.	Div. / County.:	01 / WAGONER	
Description:	PEDESTRIAN IMPROVEMENTS (STREETSCAPE) CITY STREET (CHEROKEE STREET/OK-51): FROM THE UNION PACIFIC RAILROAD, EXTEND EAST IN THE CITY OF WAGONER. PROJECT LENGTH = 0.177 MILE			
Contract Amount:	\$1,184,799.95	Funds Available:	\$1,206,644.81	Funds Paid(%) : 96%
Change Order	4	Original Time Used:	100%	Revised Time Used: 100%

Change Order No. 4 approves an additional appropriation in the amount of \$2,689.96.

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

NEW ITEM	\$2,689.96
Asphalt Binder Price Adjustment	1.00 LS \$2,689.96 /LS \$2,689.96

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	\$467.50	0.04%	\$467.50	0.04%	\$467.50	0.04%
3	\$18,687.40	1.58%	\$18,687.40	1.58%	\$0.00	0.00%
4	\$2,689.96	0.23%	\$2,689.96	0.23%	\$0.00	0.00%
TOTAL	\$21,844.86	1.84%	\$21,844.86	1.84%	\$467.50	0.04%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
April 07, 2025 Commission Meeting

Project Number:	STP-273B(064)3P / SSR-273B(065)SR	CO APPROVAL:	Feb. 26, 2025	AGENDA ITEM
		Contract ID:	210096	53JJ
Contractor :	H & G PAVING CONTRACTORS INC.	Job Piece No.:	33446(04)	
		Highway No.:	SH-51	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	01 / WAGONER	
Description:	RESURFACE (ASPHALT) SH-51: FROM 5.4 MILES EAST OF THE MUSKOGEE TURNPIKE, EXTEND EAST NEAR WAGONER. PROJECT LENGTH = 5.495 MILES			
Contract Amount:	\$2,476,763.64	Funds Available:	\$2,476,763.64	Funds Paid(%) : 88%
Change Order	2	Original Time Used:	182%	Revised Time Used: 182%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$2.54.

Site Requirement: This change provides for the negotiated settlement of a claim submitted by the contractor's surety along with the extension of the contract time by two-hundred and ninety-four days required to produce a final estimate value equal to the agreed upon amount owed to the Department. This change documents the underrun of the portable changeable message sign pay item due to less quantity being needed than estimated.

NEW ITEM			\$667.46
Negotiated Settlement of Contr's Claim	1.00 LS	\$667.46 /LS	\$667.46
UNDERRUN ITEM			-\$670.00
Port. Changeable Message Sign	-67.00 SD	\$10.00 /SD	-\$670.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
2	-\$2.54	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$2.54	0.00%	\$0.00	0.00%	\$0.00	0.00%

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

APRIL 07, 2025 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
54A	CANADIAN	STP-009C(247)PM	<input type="checkbox"/>	230002	0475704	008	\$109,914.04
54B	CANADIAN	STP-209C(095)PM / STP-209C(096)PM	<input type="checkbox"/>	230357	2790104	002	\$45,941.70
54C	CARTER	STP-210C(085)PM	<input type="checkbox"/>	210308	2959804	004	\$6,101.87
54D	CHEROKEE	STP-211C(085)PM / STP-211B(094)PM	<input type="checkbox"/>	230343	2710104	004	\$199,567.45
54E	CHOCTAW	NHPP-014N(128)PM	<input type="checkbox"/>	220364	3039404	004	\$2,000.00
54F	GARVIN	STP-225C(085)PM	<input type="checkbox"/>	210206	2954404	008	\$62,880.00
54G	HASKELL	CIRB-231C(040)RB	<input type="checkbox"/>	200043	2849904	009	\$24,257.00
54H	KAY	SSP-136N(154)PM / NHPP-018N(085)PM	<input type="checkbox"/>	230093	3567504	003	-\$260.00
54I	LATIMER	STP-239C(052)CI	<input type="checkbox"/>	230297	3235004	003	\$451,640.00
54J	MARSHALL	STP-248C(036)PM	<input type="checkbox"/>	180203	2882804	009	\$15,373.11
54K	MCCLAIN	NHPPI-3500-(154)FP / NHPPI-3500- (162)FP	<input type="checkbox"/>	230205	1931404	017	\$2,850.00
54L	MCCURTAIN	NHPP-022N(242)PM	<input type="checkbox"/>	240186	3557404	006	\$176,127.39
54M	OKLAHOMA	NHPPI-3500-(132)FP	<input type="checkbox"/>	220228	2984404	018	\$53,774.27
54N	OKLAHOMA	NHPPI-3500-(132)FP	<input type="checkbox"/>	220228	2984404	020	\$41,465.64
54O	OSAGE	NHPP-257N(084)PM	<input type="checkbox"/>	220176	3510604	002	\$103,210.94
54P	ROGERS	NHPP-166N(232)PM / NHPP-266N(101)PM / WR-MC-131 / WR-MC-131A	<input type="checkbox"/>	220107	2624204	008	\$34,698.00
54Q	SEMINOLE	NHPP-267N(062)PM	<input type="checkbox"/>	170236	2328910	010	\$23,524.44
54R	STEPHENS	STP-169B(134)PM	<input type="checkbox"/>	180211	2441204	017	\$36,879.48
54S	TEXAS	NHPP-008N(109)PM	<input type="checkbox"/>	230186	3040204	002	\$264,784.21
54T	TULSA	STP-172B(461)PM	<input type="checkbox"/>	230141	2650504	011	-\$226,635.20
54U	TULSA	STP-172B(461)PM	<input type="checkbox"/>	230141	2650504	012	\$22,620.20
54V	TULSA	SBR-019N(165)SB / SBR-019N(166)SB	<input type="checkbox"/>	240012	3430304	004	\$561,966.43

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

April 07, 2025 Commission Meeting

Project Number:	STP-009C(247)PM	Contract ID:	230002	AGENDA ITEM
Contractor :	SCHWARZ PAVING CO., INC.	Job Piece No.:	04757(04)	54A
Designer:	TRIAD DESIGN GROUP	Highway No.:	SH-4 / CITY STREET	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-4/CITY STREET (WAGNER ROAD): SH-4, FROM THE SH-66 JUNCTION EXTEND NORTH IN YUKON. WAGNER ROAD, FROM 0.1 MILES WEST OF THE SH-4 JUNCTION EXTEND EAST IN YUKON. PROJECT LENGTH = 1.944 MILES			
Contract Amount:	\$12,628,932.55	Funds Available:	\$13,058,409.90	Funds Paid(%) : 72%
Change Order	8	Original Time Used:	76%	Revised Time Used: 72%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$109,914.04.

Engineering: This change provides payment for the additional work required to improve the drainage area southeast of the SH-4 & Wagner Road intersection due to concerns that lowering an adjacent nearby berm along with the outlet of an RCB would create more flooding issues.

NEW ITEMS \$90,034.04

Pipe Railing	24.00 LF	\$192.50 /LF	\$4,620.00
Type IV Grouted Riprap	464.00 SY	\$169.36 /SY	\$78,583.04
Construction Miscellaneous (Utility Pot Holing)	1.00 LS	\$2,673.00 /LS	\$2,673.00
Installation of Bridge Items	1.00 LS	\$4,158.00 /LS	\$4,158.00

OVERRUN ITEMS \$19,880.00

Unclassified Excavation	100.00 CY	\$16.50 /CY	\$1,650.00
Inlet (SMD-Type 2)	1.00 EA	\$5,000.00 /EA	\$5,000.00
18" R. C. Pipe Class III	126.00 LF	\$105.00 /LF	\$13,230.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$12,400.00	0.10%	\$12,400.00	0.10%	\$12,400.00	0.10%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$36,731.75	0.29%	\$36,731.75	0.29%	\$36,731.75	0.29%
4	\$200,000.00	1.58%	\$200,000.00	1.58%	\$0.00	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$97,925.60	0.78%	\$97,925.60	0.78%	\$97,925.60	0.78%
7	\$82,420.00	0.65%	\$82,420.00	0.65%	\$82,420.00	0.65%
8	\$109,914.04	0.87%	\$109,914.04	0.87%	\$90,034.04	0.71%
TOTAL	\$539,391.39	4.27%	\$539,391.39	4.27%	\$319,511.39	2.53%

Change Orders with Cumulative Total Greater than \$150,000
April 07, 2025 Commission Meeting

Project Number:	STP-209C(095)PM / STP-209C(096)PM	Contract ID:	230357	AGENDA ITEM
Contractor :	T.J. CAMPBELL CONSTRUCTION COMPANY	Job Piece No.:	27901(04)	54B
Designer:	CEC	Highway No.:	SH-152	
Description:	GRADE, DRAIN, AND SURFACE SH-152: FROM THE US-81 JUNCTION, EXTEND EAST IN UNION CITY, OKLAHOMA CITY AND MUSTANG. PROJECT LENGTH = 9.880 MILES			
Contract Amount:	\$39,353,083.76	Funds Available:	\$39,747,825.37	Funds Paid(%) : 37%
Change Order	2	Original Time Used:	45%	Revised Time Used: 43%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$45,941.70.

Engineering: This change provides payment for the concrete pavement removal pay item required to remove a section of existing concrete pavement at the east end of the project due to this work being omitted from the plans.

NEW ITEM

\$45,941.70

Removal of Concrete Pavement 1,965.00 SY \$23.38 /SY \$45,941.70

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$394,741.61	1.00%	\$394,741.61	1.00%	\$394,741.61	1.00%
2	\$45,941.70	0.12%	\$45,941.70	0.12%	\$45,941.70	0.12%
TOTAL	\$440,683.31	1.12%	\$440,683.31	1.12%	\$440,683.31	1.12%

Change Orders with Cumulative Total Greater than \$150,000
April 07, 2025 Commission Meeting

Project Number:	STP-210C(085)PM	Contract ID:	210308	AGENDA ITEM
Contractor :	OVERLAND CORPORATION	Job Piece No.:	29598(04)	54C
Designer:	TRIAD DESIGN GROUP	Highway No.:	SH-53	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-53: FROM 6.4 MILES WEST OF THE I-35 JUNCTION, EXTEND EAST NEAR SPRINGER. PROJECT LENGTH = 6.029 MILES			
Contract Amount:	\$24,518,085.28	Funds Available:	\$24,871,273.39	Funds Paid(%) : 96%
Change Order	4	Original Time Used:	116%	Revised Time Used: 116%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$6,101.87.

Site Requirement: This change provides payment for the final estimate due to the overrun of the cold milling pavement pay item. Additional quantities of this item were required to provide smooth tie-ins for Ramps A, B, C, and D.

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

OVERRUN ITEM	\$8,738.85
Cold Milling Pavement	1,747.77 SY \$5.00 /SY \$8,738.85

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$12,969.73	-0.05%	\$0.00	0.00%	\$0.00	0.00%
2	\$256,339.01	1.05%	\$256,339.01	1.05%	\$0.00	0.00%
3	\$96,849.10	0.40%	\$96,849.10	0.40%	\$0.00	0.00%
4	\$6,101.87	0.02%	\$6,101.87	0.02%	\$0.00	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$346,320.25	1.41%	\$359,289.98	1.47%	\$0.00	0.00%

Change Orders with Cumulative Total Greater than \$150,000
April 07, 2025 Commission Meeting

Project Number:	STP-211C(085)PM / STP-211B(094)PM			AGENDA ITEM
		Contract ID:	230343	54D
Contractor :	ROBINSON CONSTRUCTION, LLC	Job Piece No.:	27101(04)	
		Highway No.:	SH-82 / SH-51	
Designer:	GARVER, LLC.	Div. / County.:	01 / CHEROKEE	
Description:	GRADE, DRAIN, SURFACE, BRIDGE, WIDEN, AND RESURFACE SH-82/SH-51: SH-82, FROM 1.2 MILES NORTH OF THE US-62/SH-51 JUNCTION EXTEND NORTHWEST IN TAHLEQUAH. SH-51, FROM THE SH-51 SPUR EXTEND WEST NEAR TAHLEQUAH. PROJECT LENGTH = 12.097 MILES			
Contract Amount:	\$49,399,456.70	Funds Available:	\$49,504,356.19	Funds Paid(%) : 40%
Change Order	4	Original Time Used:	44%	Revised Time Used: 44%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$199,567.45.

Site Requirement: This change provides payment for the additional work required to replace unsuitable subgrade material within karsts discovered during construction. This change extends the contract time sixty-four days to complete this additional work.

NEW ITEMS			\$199,567.45
Unclassified Excavation	680.00 CY	\$56.00 /CY	\$38,080.00
Type I Plain Riprap	185.00 TON	\$186.07 /TON	\$34,422.95
Aggregate Base Type D	1,175.00 CY	\$108.14 /CY	\$127,064.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,310.00	0.00%	\$2,310.00	0.00%	\$2,310.00	0.00%
2	\$49,122.29	0.10%	\$49,122.29	0.10%	\$49,122.29	0.10%
3	\$53,467.20	0.11%	\$53,467.20	0.11%	\$53,467.20	0.11%
4	\$199,567.45	0.40%	\$199,567.45	0.40%	\$199,567.45	0.40%
TOTAL	\$304,466.94	0.62%	\$304,466.94	0.62%	\$304,466.94	0.62%

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

April 07, 2025 Commission Meeting

Project Number:	NHPP-014N(128)PM	Contract ID:	220364	AGENDA ITEM
Contractor :	L & N BRIDGE, LLC	Job Piece No.:	30394(04)	54E
Designer:	MACARTHUR ASSOCIATED CONSULTANTS	Highway No.:	US-271	
Description:	BRIDGE AND APPROACHES US-271: OVER KIAMICHI RAILROAD AND COUNTY ROAD, 2.4 MILES NORTH OF THE TEXAS STATE LINE. PROJECT LENGTH = 0.696 MILE			
Contract Amount:	\$19,692,085.90	Funds Available:	\$19,850,571.12	Funds Paid(%) : 93%
Change Order	4	Original Time Used:	115%	Revised Time Used: 90%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$2,000.00.

Site Requirement: This change provides payment for the additional work required to evaluate the smoothness of the roadway in addition to the bridge deck already specified in the contract. This change extends the contract time one day to complete this additional work.

NEW ITEM

\$2,000.00

Construction Miscellaneous (Profilograph) (Additional) 1.00 LS \$2,000.00 /LS \$2,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$19,984.58	0.10%	\$19,984.58	0.10%	\$19,984.58	0.10%
2	\$138,500.64	0.70%	\$138,500.64	0.70%	\$66,240.65	0.34%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$2,000.00	0.01%	\$2,000.00	0.01%	\$2,000.00	0.01%
TOTAL	\$160,485.22	0.81%	\$160,485.22	0.81%	\$88,225.23	0.45%

Change Orders with Cumulative Total Greater than \$150,000
April 07, 2025 Commission Meeting

Project Number:	STP-225C(085)PM			AGENDA ITEM
		Contract ID:	210206	54F
Contractor :	SEWELL BROS., INC.	Job Piece No.:	29544(04)	
		Highway No.:	US-77	
Designer:	TETRA TECH	Div. / County.:	03 / GARVIN	
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:	\$5,444,495.71	Funds Paid(%) : 99%
Change Order	8	Original Time Used:	104%	Revised Time Used: 104%

Request approval of Change Order No. 8 for an additional appropriation in the amount of \$62,880.00.

Engineering: This change provides payment for the overrun of the asphalt pavement removal pay item required to remove the temporary widenings as specified due to these areas being omitted from the plan quantities.

OVERRUN ITEM	\$62,880.00
Removal of Asphalt Pavement	10,480.00 SY \$6.00 /SY \$62,880.00

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%
8	\$62,880.00	1.24%	\$62,880.00	1.24%	\$0.00	0.00%
TOTAL	\$436,588.26	8.61%	\$436,588.26	8.61%	\$13,777.17	0.27%

Change Orders with Cumulative Total Greater than \$150,000
April 07, 2025 Commission Meeting

Project Number:	CIRB-231C(040)RB	Contract ID:	200043	AGENDA ITEM 54G	
		Job Piece No.:	28499(04)		
Contractor :	KOSS CONSTRUCTION COMPANY & SUBSIDIARY	Highway No.:	COUNTY ROADS		
		Designer:	CED #2	Div. / County.:	01 / HASKELL
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROADS (STAR RD/E1175/D1171): FROM SH-9, EXTEND NORTH ON STAR ROAD THEN EAST ON E1175 AND D1171 NEAR KEOTA. PROJECT LENGTH = 6.685 MILES				
Contract Amount:	\$7,518,071.77	Funds Available:	\$8,185,406.71	Funds Paid(%) :	97%
Change Order	9	Original Time Used:	166%	Revised Time Used:	106%

Request approval of Change Order No. 9 for a supplemental agreement and an additional appropriation in the amount of \$24,257.00.

Site Requirement: This change provides payment for the final estimate due to the overrun of the aggregate base pay item. Additional quantities of this item were required to repair areas of unsuitable subgrade material discovered during construction.

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

OVERRUN ITEM			\$43,851.50
Aggregate Base Type A	797.30 CY	\$55.00 /CY	\$43,851.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$18,738.00	0.25%	\$18,738.00	0.25%	\$18,738.00	0.25%
2	\$166,677.88	2.22%	\$166,677.88	2.22%	\$10,106.49	0.13%
3	\$12,668.96	0.17%	\$12,668.96	0.17%	\$12,668.96	0.17%
4	\$81,402.26	1.08%	\$81,402.26	1.08%	\$81,402.26	1.08%
5	\$93,131.87	1.24%	\$93,131.87	1.24%	\$0.00	0.00%
6	\$94,715.97	1.26%	\$94,715.97	1.26%	\$0.00	0.00%
8	\$200,000.00	2.66%	\$200,000.00	2.66%	\$200,000.00	2.66%
9	\$24,257.00	0.32%	\$24,257.00	0.32%	\$7,521.35	0.10%
TOTAL	\$691,591.94	9.20%	\$691,591.94	9.20%	\$330,437.06	4.40%

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

April 07, 2025 Commission Meeting

Project Number:	SSP-136N(154)PM / NHPP-018N(085)PM			AGENDA ITEM
		Contract ID:	230093	54H
Contractor :	BUILT RIGHT CONSTRUCTION, LLC	Job Piece No.:	35675(04)	
		Highway No.:	US-60	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	04 / KAY	
Description:	RESURFACE (ASPHALT) AND BRIDGE REHABILITATION US-60: FROM 1.45 MILES EAST OF THE US-177 JUNCTION, EXTEND EAST NEAR TONKAWA. PROJECT LENGTH = 7.196 MILES			
Contract Amount:	\$20,792,864.40	Funds Available:	\$22,086,769.33	Funds Paid(%) : 100%
Change Order	3	Original Time Used:	102%	Revised Time Used: 97%

Request approval of Change Order No. 3 for a supplemental agreement resulting in an underrun to the contract in the amount of \$260.00.

Site Requirement: This change provides for the remobilization required to repair and restripe two areas of pavement failure discovered after construction was complete. This change documents the underrun of the tack coat pay item due to less material being required than estimated.

NEW ITEMS			\$12,500.00
Mobilization (Remobilization) (Striping)	1.00 LS	\$2,000.00 /LS	\$2,000.00
Mobilization (Remobilization) (Cold Milling)	1.00 LS	\$10,500.00 /LS	\$10,500.00
UNDERRUN ITEM			-\$12,760.00
NT Tack Material	-2,200.00 GAL	\$5.80 /GAL	-\$12,760.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$85,579.20	0.41%	\$85,579.20	0.41%	\$85,579.20	0.41%
2	\$1,208,325.73	5.81%	\$1,208,325.73	5.81%	\$0.00	0.00%
3	-\$260.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$1,293,644.93	6.22%	\$1,293,904.93	6.22%	\$85,579.20	0.41%

Change Orders with Cumulative Total Greater than \$150,000
April 07, 2025 Commission Meeting

Project Number:	STP-239C(052)CI			AGENDA ITEM
		Contract ID:	230297	54I
Contractor :	BRIDGECO CONTRACTORS, INC.	Job Piece No.:	32350(04)	
		Highway No.:	COUNTY ROAD	
Designer:	MKEC ENGINEERING CONSULTANTS	Div. / County.:	02 / LATIMER	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (CUPCO LOOP): FROM 1.5 MILES SOUTH OF THE SH-1 JUNCTION, EXTEND NORTH NEAR YANUSH. PROJECT LENGTH = 0.984 MILES			
Contract Amount:	\$4,925,090.52	Funds Available:	\$4,937,536.92	Funds Paid(%) : 58%
Change Order	3	Original Time Used:	113%	Revised Time Used: 113%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$451,640.00.

Site Requirement: This change provides payment for the negotiated settlement of a claim submitted by the contractor for the unrecoverable expenses and lost overhead incurred as a result of a utility related delay experienced during construction. This change extends the contract time sixty-five days due to utility related delays.

NEW ITEM			\$451,640.00
Negotiated Settlement of Contr's Claim	1.00 LS	\$451,640.00 /LS	\$451,640.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$12,446.40	0.25%	\$12,446.40	0.25%	\$12,446.40	0.25%
2	-\$1,000.00	-0.02%	\$0.00	0.00%	\$0.00	0.00%
3	\$451,640.00	9.17%	\$451,640.00	9.17%	\$451,640.00	9.17%
TOTAL	\$463,086.40	9.40%	\$464,086.40	9.42%	\$464,086.40	9.42%

Change Orders with Cumulative Total Greater than \$150,000
April 07, 2025 Commission Meeting

Project Number:	STP-248C(036)PM				AGENDA ITEM
			Contract ID:	180203	
Contractor :	JENSEN CONSTRUCTION COMPANY		Job Piece No.:	28828(04)	54J
			Highway No.:	US-377 / SH-99	
Designer:	WHITE ENGINEERING ASSOCIATES, INC.		Div. / County.:	02 / MARSHALL	
Description:	BRIDGE AND APPROACHES US-377/SH-99: OVER LAKE TEXOMA (WILLIS BRIDGE), ON THE TEXAS STATE LINE NEAR WILLIS. PROJECT LENGTH = 1.669 MILES				
Contract Amount:	\$43,256,556.24	Funds Available:	\$44,041,282.90	Funds Paid(%) :	100%
Change Order	9	Original Time Used:	165%	Revised Time Used:	133%

Request approval of Change Order No. 9 for a supplemental agreement and an additional appropriation in the amount of \$15,373.11.

Site Requirement: This change provides payment for the additional work required to repair the newly reconstructed driveway into the Juniper Point East Campground due to pavement failure around the traffic spike device.

NEW ITEM

\$15,373.11

Construction Miscellaneous (Driveway Repair)

1.00 LS

\$15,373.11 /LS

\$15,373.11

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$222,059.97	0.51%	\$222,059.97	0.51%	\$0.00	0.00%
2	\$200,982.27	0.46%	\$200,982.27	0.46%	\$200,982.27	0.46%
3	\$40,919.54	0.09%	\$40,919.54	0.09%	\$40,919.54	0.09%
4	-\$8,041.92	-0.02%	\$0.00	0.00%	\$0.00	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	-\$29,704.53	-0.07%	\$0.00	0.00%	\$0.00	0.00%
7	\$95,062.48	0.22%	\$95,062.48	0.22%	\$95,062.48	0.22%
8	\$225,702.40	0.52%	\$225,702.40	0.52%	\$225,702.40	0.52%
9	\$15,373.11	0.04%	\$15,373.11	0.04%	\$15,373.11	0.04%
TOTAL	\$762,353.32	1.76%	\$800,099.77	1.85%	\$578,039.80	1.34%

Change Orders with Cumulative Total Greater than \$150,000
April 07, 2025 Commission Meeting

Project Number:	NHPPI-3500-(154)FP / NHPPI-3500-(162)FP			AGENDA ITEM
		Contract ID:	230205	54K
Contractor :	SHERWOOD CONSTRUCTION CO., INC.	Job Piece No.:	19314(04)	
		Highway No.:	I-35	
Designer:	TRIAD DESIGN GROUP	Div. / County.:	03 / MCCLAIN	
Description:	INTERCHANGE, GRADE, DRAIN, SURFACE, AND BRIDGE I-35: AT THE SH-9W INTERCHANGE AND FROM 0.1 MILES SOUTH OF THE CLEVELAND COUNTY LINE, EXTEND SOUTH NEAR GOLDSBY. PROJECT LENGTH = 3.558 MILES			
Contract Amount:	\$82,096,219.29	Funds Available:	\$83,027,857.41	Funds Paid(%) : 54%
Change Order	17	Original Time Used:	39%	Revised Time Used: 39%

Request approval of Change Order No. 17 for a supplemental agreement and an additional appropriation in the amount of \$2,850.00.

Site Requirement: This change provides payment for the additional work required to upgrade the traffic signal controllers at Bankers Avenue and Harvey Street to allow them to sync together to provide better traffic flow.

NEW ITEM

\$2,850.00

Signal System Controller Upgrade 2.00 EA \$1,425.00 /EA \$2,850.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$69.54	0.00%	\$69.54	0.00%	\$69.54	0.00%
3	-\$3,412.48	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$26,282.36	0.03%	\$26,282.36	0.03%	\$26,282.36	0.03%
5	\$149,539.78	0.18%	\$149,539.78	0.18%	\$149,539.78	0.18%
6	\$3,200.00	0.00%	\$3,200.00	0.00%	\$3,200.00	0.00%
7	\$28,217.55	0.03%	\$28,217.55	0.03%	\$28,217.55	0.03%
8	\$106,237.50	0.13%	\$106,237.50	0.13%	\$106,237.50	0.13%
9	-\$1,760.26	0.00%	\$0.00	0.00%	\$0.00	0.00%
10	-\$0.65	0.00%	\$0.00	0.00%	\$0.00	0.00%
11	\$83,090.84	0.10%	\$83,090.84	0.10%	\$37,208.00	0.05%
12	\$500,000.00	0.61%	\$500,000.00	0.61%	\$0.00	0.00%
13	\$5,926.33	0.01%	\$5,926.23	0.01%	\$0.00	0.00%
14	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
15	\$17,284.32	0.02%	\$17,284.32	0.02%	\$13,920.00	0.02%
16	\$11,790.00	0.01%	\$11,790.00	0.01%	\$11,790.00	0.01%
17	\$2,850.00	0.00%	\$2,850.00	0.00%	\$2,850.00	0.00%
18	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$929,314.83	1.13%	\$934,488.12	1.14%	\$379,314.73	0.46%

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

April 07, 2025 Commission Meeting

Project Number:	NHPP-022N(242)PM	Contract ID:	240186	AGENDA ITEM
Contractor :	DIAMOND SURFACE, INC.	Job Piece No.:	35574(04)	54L
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:	\$2,469,497.65	Funds Paid(%) : 100%
Change Order	6	Original Time Used:	27%	Revised Time Used: 27%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$176,127.39.

Site Requirement: This change provides payment for the overrun of the concrete patching pay items required to repair the existing pavement due to being more deteriorated than anticipated; and for the diamond grinding pay item required to improve the smoothness of the pavement after the dowel bar retrofits were completed due to an underestimation of the contract amount. This change documents the underrun of multiple pay items due to an overestimation of the contract amounts.

OVERRUN ITEMS \$240,580.37

P. C. Concrete for Pavement	86.76 CY	\$256.00 /CY	\$22,210.56
Diamond Grinding Concrete Pavement	475.54 SY	\$4.76 /SY	\$2,263.57
Removal of Concrete Pavement	393.90 SY	\$42.19 /SY	\$16,618.64
Full Depth P. C. C. Patch (Placement)	1,180.40 SY	\$169.00 /SY	\$199,487.60

UNDERRUN ITEMS -\$64,452.98

Solid Slab Sodding	-553.00 SY	\$15.00 /SY	-\$8,295.00
Removal of Conc. Pav. w/Asph. Overlay	-80.50 SY	\$43.66 /SY	-\$3,514.63
Removal of Curb	-773.00 LF	\$9.95 /LF	-\$7,691.35
Removable Pavement Marking Tape (4" Wide)	-59,600.00 LF	\$0.28 /LF	-\$16,688.00
Pavement Mrkng. Removal (Traf. Strp)	-61,600.00 LF	\$0.04 /LF	-\$2,464.00
Dowel Bar Retrofit	-1,032.00 EA	\$25.00 /EA	-\$25,800.00

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	\$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%
6	\$176,127.39	8.27%	\$176,127.39	8.27%	\$0.00	0.00%
TOTAL	\$515,477.78	24.20%	\$515,477.78	24.20%	\$38,892.73	1.83%

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

April 07, 2025 Commission Meeting

Project Number:	NHPPI-3500-(132)FP	Contract ID:	220228	AGENDA ITEM
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY, LLC	Job Piece No.:	29844(04)	54M
Designer:	OLSSON ASSOCIATES	Highway No.:	I-35	
Description:	BRIDGE AND APPROACHES I-35: OVER 63RD STREET, AT THE I-44 INTERCHANGE IN THE CITY OF OKLAHOMA CITY. PROJECT LENGTH = 1.872 MILES			
Contract Amount:	\$60,356,411.00	Funds Available:	\$65,939,310.25	Funds Paid(%) : 88%
Change Order	18	Original Time Used:	96%	Revised Time Used: 62%

Request approval of Change Order No. 18 for a supplemental agreement and an additional appropriation in the amount of \$53,774.27.

Engineering: This change provides payment for the additional work required to remove and reset five light poles in the existing median barrier wall that is planned to be removed due to this work not being included in the plans.

NEW ITEM			\$15,610.70
Reset of Light Pole	5.00 EA	\$3,122.14 /EA	\$15,610.70
OVERRUN ITEMS			\$29,499.15
Structural Concrete	0.12 CY	\$975.00 /CY	\$117.00
Reinforcing Steel	343.00 LB	\$2.55 /LB	\$874.65
2" PVC Sch. 40 Plastic Conduit Trenched	1,575.00 LF	\$15.50 /LF	\$24,412.50
1/C No. 12 Elect. Cond.	1,575.00 LF	\$2.60 /LF	\$4,095.00
OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM			\$8,664.42
Pull Box	6.00 EA	\$1,444.07 /EA	\$8,664.42

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$21.37	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$139,215.00	-0.23%	\$0.00	0.00%	\$0.00	0.00%
3	-\$66,834.86	-0.11%	\$0.00	0.00%	\$0.00	0.00%
4	\$511,023.20	0.85%	\$511,023.20	0.85%	\$511,023.20	0.85%
5	\$64,310.05	0.11%	\$64,310.05	0.11%	\$64,310.05	0.11%
6	\$190,567.16	0.32%	\$190,567.16	0.32%	\$171,426.66	0.28%
7	\$686,563.22	1.14%	\$686,563.22	1.14%	\$686,563.22	1.14%
8	\$524,875.61	0.87%	\$524,875.61	0.87%	\$69,820.71	0.12%
9	\$861,846.36	1.43%	\$861,846.36	1.43%	\$834,828.16	1.38%
10	\$234,914.94	0.39%	\$234,914.94	0.39%	\$0.00	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
12	\$108,948.84	0.18%	\$108,948.84	0.18%	\$108,948.84	0.18%
13	\$328,140.00	0.54%	\$328,140.00	0.54%	\$0.00	0.00%
14	\$2,005,630.09	3.32%	\$2,005,630.09	3.32%	\$2,005,630.09	3.32%
15	\$20,419.26	0.03%	\$20,419.26	0.03%	\$20,419.26	0.03%
16	\$15,099.04	0.03%	\$15,099.04	0.03%	\$15,099.04	0.03%
17	\$12,641.48	0.02%	\$12,641.48	0.02%	\$12,641.48	0.02%
18	\$53,774.27	0.09%	\$53,774.27	0.09%	\$24,275.12	0.04%
19	\$17,920.00	0.03%	\$17,920.00	0.03%	\$17,920.00	0.03%

Change Orders with Cumulative Total Greater than \$150,000
April 07, 2025 Commission Meeting

Project Number:	NHPPI-3500-(132)FP					
				Contract ID:	220228	
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
20	\$41,465.64	0.07%	\$41,465.64	0.07%	\$15,712.92	0.03%
TOTAL	\$5,472,067.93	9.07%	\$5,678,139.16	9.41%	\$4,558,618.75	7.55%

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

April 07, 2025 Commission Meeting

Project Number:	NHPPI-3500-(132)FP	Contract ID:	220228	AGENDA ITEM
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY, LLC	Job Piece No.:	29844(04)	54N
Designer:	OLSSON ASSOCIATES	Highway No.:	I-35	
Description:	BRIDGE AND APPROACHES I-35: OVER 63RD STREET, AT THE I-44 INTERCHANGE IN THE CITY OF OKLAHOMA CITY. PROJECT LENGTH = 1.872 MILES			
Contract Amount:	\$60,356,411.00	Funds Available:	\$65,939,310.25	Funds Paid(%) : 87%
Change Order	20	Original Time Used:	96%	Revised Time Used: 62%

Request approval of Change Order No. 20 for a supplemental agreement and an additional appropriation in the amount of \$41,465.64.

Engineering: This change provides payment for the additional work required to construct a new drilled shaft for Overhead Sign Structure No. 8 due to utility conflicts; and for the guardrail and asphalt pay items required to protect Overhead Sign Structures No. 8 & 9 in lieu of sand filled impact attenuators as planned.

NEW ITEMS

\$15,712.92

Removal of Structures & Obstructions	1.00 LS	\$5,824.98 /LS	\$5,824.98
Guardrail Delineators (Type 2, Code 1)	6.00 EA	\$16.74 /EA	\$100.44
Guardrail End Treatment (GET)	1.00 EA	\$3,712.78 /EA	\$3,712.78
Guardrail Trail End Turndown (31")	1.00 EA	\$1,634.72 /EA	\$1,634.72
Mobilization (Additional) (Guardrail Widening)	1.00 LS	\$4,440.00 /LS	\$4,440.00

OVERRUN ITEMS

\$42,472.72

Drilled Shafts 60" Diameter	36.00 LF	\$830.00 /LF	\$29,880.00
Beam Guardrail W-Beam Single	275.00 LF	\$29.00 /LF	\$7,975.00
Superpave, Type S4 (PG 64-22 OK)	36.36 TON	\$127.00 /TON	\$4,617.72

UNDERRUN ITEM

-\$16,720.00

Sand Filled Impact Atten. Module	-38.00 EA	\$440.00 /EA	-\$16,720.00
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CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$21.37	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$139,215.00	-0.23%	\$0.00	0.00%	\$0.00	0.00%
3	-\$66,834.86	-0.11%	\$0.00	0.00%	\$0.00	0.00%
4	\$511,023.20	0.85%	\$511,023.20	0.85%	\$511,023.20	0.85%
5	\$64,310.05	0.11%	\$64,310.05	0.11%	\$64,310.05	0.11%
6	\$190,567.16	0.32%	\$190,567.16	0.32%	\$171,426.66	0.28%
7	\$686,563.22	1.14%	\$686,563.22	1.14%	\$686,563.22	1.14%
8	\$524,875.61	0.87%	\$524,875.61	0.87%	\$69,820.71	0.12%
9	\$861,846.36	1.43%	\$861,846.36	1.43%	\$834,828.16	1.38%
10	\$234,914.94	0.39%	\$234,914.94	0.39%	\$0.00	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
12	\$108,948.84	0.18%	\$108,948.84	0.18%	\$108,948.84	0.18%
13	\$328,140.00	0.54%	\$328,140.00	0.54%	\$0.00	0.00%
14	\$2,005,630.09	3.32%	\$2,005,630.09	3.32%	\$2,005,630.09	3.32%
15	\$20,419.26	0.03%	\$20,419.26	0.03%	\$20,419.26	0.03%
16	\$15,099.04	0.03%	\$15,099.04	0.03%	\$15,099.04	0.03%

Change Orders with Cumulative Total Greater than \$150,000
April 07, 2025 Commission Meeting

Project Number:	NHPPI-3500-(132)FP					
				Contract ID:	220228	
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
17	\$12,641.48	0.02%	\$12,641.48	0.02%	\$12,641.48	0.02%
18	\$53,774.27	0.09%	\$53,774.27	0.09%	\$24,275.12	0.04%
19	\$17,920.00	0.03%	\$17,920.00	0.03%	\$17,920.00	0.03%
20	\$41,465.64	0.07%	\$41,465.64	0.07%	\$15,712.92	0.03%
TOTAL	\$5,472,067.93	9.07%	\$5,678,139.16	9.41%	\$4,558,618.75	7.55%

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

April 07, 2025 Commission Meeting

Project Number:	NHPP-257N(084)PM	Contract ID:	220176	AGENDA ITEM
Contractor :	BECCO CONTRACTORS, INC.	Job Piece No.:	35106(04)	540
Designer:	OKLA. DEPT. OF TRANSPORTATION	Highway No.:	US-60	
Description:	PAVEMENT REHABILITATION (ASPHALT) US-60: FROM 7.71 MILES EAST OF SH-18 JUNCTION, EXTEND EAST NEAR PAWHUSKA. PROJECT LENGTH = 6.150 MILES			
Contract Amount:	\$15,357,000.00	Funds Available:	\$15,793,046.53	Funds Paid(%) : 98%
Change Order	2	Original Time Used:	137%	Revised Time Used: 119%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$103,210.94.

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

\$103,210.94

Pavement / Bridge Smoothness Adjustment

1.00 LS

\$103,210.94 /LS

\$103,210.94

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$436,046.53	2.84%	\$436,046.53	2.84%	\$0.00	0.00%
2	\$103,210.94	0.67%	\$103,210.94	0.67%	\$0.00	0.00%
TOTAL	\$539,257.47	3.51%	\$539,257.47	3.51%	\$0.00	0.00%

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

April 07, 2025 Commission Meeting

Project Number:	NHPP-166N(232)PM / NHPP-266N(101)PM / WR-MC-131 / WR-MC-131A			AGENDA ITEM	
		Contract ID:	220107	54P	
Contractor :	SHERWOOD CONSTRUCTION CO., INC.	Job Piece No.:	26242(04)		
		Highway No.:	TNPK / SH-20 / CO RD		
Designer:	GARVER	Div. / County.:	08 / ROGERS		
Description:	GRADE DRAIN SURFACE AND BRIDGE WILL ROGERS TURNPIKE/SH-20/COUNTY ROAD (FLINT ROAD): WILL ROGERS TURNPIKE AT THE FLINT ROAD INTERCHANGE NEAR CLAREMORE. SH-20 FROM 0.5 MILES EAST OF SH-66 EXTEND NORTHWEST. FLINT ROAD FROM 0.1 MILES EAST OF THE WILL ROGERS TURNPIKE EXTEND EAST. PROJECT LENGTH = 7.038 MILES				
Contract Amount:	\$64,197,060.52	Funds Available:	\$65,120,442.97	Funds Paid(%) :	96%
Change Order	8	Original Time Used:	79%	Revised Time Used:	79%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$34,698.00.

Site Requirement: This change provides payment for the additional work required to install temporary fencing on Bridge C over the railroad right-of-way to allow the new roadway to be opened sooner due to a delay in receiving the planned permanent vinyl coated fence.

NEW ITEM

\$34,698.00

Installation of Bridge Items (Temp. Br. Fence)

1.00 LS

\$34,698.00 /LS

\$34,698.00

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	\$65,625.46	0.10%	\$65,625.46	0.10%	\$65,625.46	0.10%
3	\$9,500.00	0.01%	\$9,500.00	0.01%	\$9,500.00	0.01%
4	\$89,561.64	0.14%	\$89,561.64	0.14%	\$89,561.64	0.14%
5	\$304,704.40	0.47%	\$304,704.40	0.47%	\$9,625.00	0.01%
6	\$79,494.74	0.12%	\$79,494.74	0.12%	\$39,819.74	0.06%
7	\$374,496.21	0.58%	\$374,496.21	0.58%	\$374,496.21	0.58%
8	\$34,698.00	0.05%	\$34,698.00	0.05%	\$34,698.00	0.05%
TOTAL	\$958,080.45	1.49%	\$958,080.45	1.49%	\$623,326.05	0.97%

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

April 07, 2025 Commission Meeting

Project Number:	NHPP-267N(062)PM	Contract ID:	170236	AGENDA ITEM
Contractor :	OVERLAND CORPORATION	Job Piece No.:	23289(10)	54Q
Designer:	C.H. GUERNSEY & COMPANY	Highway No.:	SH-99	
Description:	BRIDGE AND APPROACHES SH-99: OVER SANDY CREEK AND SALT CREEK, 6.0 MILES AND 7.9 MILES NORTH OF THE SH-56 INTERSECTION NEAR SEMINOLE. PROJECT LENGTH = 1.754 MILES			
Contract Amount:	\$9,733,613.40	Funds Available:	\$10,032,738.66	Funds Paid(%) : 100%
Change Order	10	Original Time Used:	141%	Revised Time Used: 99%

Request approval of Change Order No. 10 for a supplemental agreement and an additional appropriation in the amount of \$23,524.44.

Site Requirement: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the aggregate base pay item.

NEW ITEM

\$23,524.44

Const. Misc. (Lost Overhead) (Aggregate Base)

4,277.17 CY

\$5.50 /CY

\$23,524.44

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,041.50	0.02%	\$2,041.50	0.02%	\$2,041.50	0.02%
2	\$72,672.20	0.75%	\$72,672.20	0.75%	\$61,687.20	0.63%
3	\$94,852.80	0.97%	\$94,852.80	0.97%	\$94,852.80	0.97%
4	\$99,983.60	1.03%	\$99,983.60	1.03%	\$99,983.60	1.03%
5	\$18,222.56	0.19%	\$18,222.56	0.19%	\$18,222.56	0.19%
6	\$11,352.60	0.12%	\$11,352.60	0.12%	\$11,352.60	0.12%
7	-\$4,551.42	-0.05%	\$0.00	0.00%	\$0.00	0.00%
8	-\$1,800.00	-0.02%	\$0.00	0.00%	\$0.00	0.00%
10	\$23,524.44	0.24%	\$23,524.44	0.24%	\$23,524.44	0.24%
TOTAL	\$316,298.28	3.25%	\$322,649.70	3.31%	\$311,664.70	3.20%

Change Orders with Cumulative Total Greater than \$150,000
April 07, 2025 Commission Meeting

Project Number:	STP-169B(134)PM	Contract ID:	180211	AGENDA ITEM
Contractor :	OVERLAND CORPORATION	Job Piece No.:	24412(04)	54R
Designer:	CEC CORPORATION	Highway No.:	SH-29	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-29: FROM 2.4 MILES EAST OF THE US-81 JUNCTION, EXTEND EAST NEAR MARLOW. PROJECT LENGTH = 4.418 MILES			
Contract Amount:	\$12,462,832.15	Funds Available:	\$12,950,973.39	Funds Paid(%) : 98%
Change Order	17	Original Time Used:	112%	Revised Time Used: 99%

Request approval of Change Order No. 17 for a supplemental agreement and an additional appropriation in the amount of \$36,879.48.

Site Requirement: This change provides payment for the final estimate due to an administrative error made on Change Order No. 16, the original final quantity change order, which requires additional compensation for the overrun of the rock excavation pay item.

OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM

\$36,879.48

Rock Excavation 1,676.34 CY \$22.00 /CY \$36,879.48

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$145,130.66	1.16%	\$145,130.66	1.16%	\$145,130.66	1.16%
2	\$133,836.97	1.07%	\$133,836.97	1.07%	\$133,836.97	1.07%
3	\$62,123.15	0.50%	\$62,123.15	0.50%	\$0.00	0.00%
4	\$5,485.42	0.04%	\$5,485.42	0.04%	\$5,485.42	0.04%
5	-\$5,582.79	-0.04%	\$0.00	0.00%	\$0.00	0.00%
6	\$28,725.51	0.23%	\$28,725.51	0.23%	\$28,725.51	0.23%
7	\$6,240.57	0.05%	\$6,240.57	0.05%	\$6,240.57	0.05%
9	\$5,512.09	0.04%	\$5,512.09	0.04%	\$5,512.09	0.04%
10	\$1,030.38	0.01%	\$1,030.38	0.01%	\$1,030.38	0.01%
11	\$59,690.97	0.48%	\$59,690.97	0.48%	\$0.00	0.00%
12	\$24,748.00	0.20%	\$24,748.00	0.20%	\$24,748.00	0.20%
13	\$15,617.52	0.13%	\$15,617.52	0.13%	\$9,769.56	0.08%
15	-\$237,915.27	-1.91%	\$0.00	0.00%	\$0.00	0.00%
16	-\$76,755.15	-0.62%	\$0.00	0.00%	\$0.00	0.00%
17	\$36,879.48	0.30%	\$36,879.48	0.30%	\$36,879.48	0.30%
TOTAL	\$204,767.51	1.64%	\$525,020.72	4.21%	\$397,358.64	3.19%

Change Orders with Cumulative Total Greater than \$150,000
April 07, 2025 Commission Meeting

Project Number:	NHPP-008N(109)PM	Contract ID:	230186	AGENDA ITEM
Contractor :	DUIT CONSTRUCTION COMPANY, INC.	Job Piece No.:	30402(04)	54S
Designer:	SMITH-ROBERTS-BALDISCHWILER, LLC	Highway No.:	US-54	
Description:	GRADE, DRAIN, SURFACE, AND EROSION US-54: FROM SOUTH 5TH STREET, EXTEND NORTHEAST IN GUYMON. PROJECT LENGTH = 2.449 MILES			
Contract Amount:	\$32,934,969.69	Funds Available:	\$33,049,809.69	Funds Paid(%) : 93%
Change Order	2	Original Time Used:	113%	Revised Time Used: 113%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$264,784.21.

Site Requirement: This change provides payment for the overrun of the pavement marking removal pay item due to more phases and traffic switches occurring than originally planned; and for the negotiated settlement of a claim submitted by the contractor for the unrecoverable expenses and lost overhead incurred as a result of utility related delays experienced during construction. This change extends the contract time thirteen days due to utility related delays.

NEW ITEM			\$49,617.44
Negotiated Settlement of Contr's Claim	1.00 LS	\$49,617.44 /LS	\$49,617.44

OVERRUN ITEM			\$215,166.77
Pavement Mrkng. Removal (Traf. Strp)	40,369.00 LF	\$5.33 /LF	\$215,166.77

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$114,840.00	0.35%	\$114,840.00	0.35%	\$114,840.00	0.35%
2	\$264,784.21	0.80%	\$264,784.21	0.80%	\$49,617.44	0.15%
TOTAL	\$379,624.21	1.15%	\$379,624.21	1.15%	\$164,457.44	0.50%

Change Orders with Cumulative Total Greater than \$150,000
April 07, 2025 Commission Meeting

Project Number:	STP-172B(461)PM	Contract ID:	230141	AGENDA ITEM
Contractor :	SHERWOOD CONSTRUCTION CO., INC.	Job Piece No.:	26505(04)	54T
Designer:	CRAIG & KEITHLINE, INC.	Highway No.:	SH-97	
Description:	GRADE, DRAIN, AND SURFACE SH-97: FROM 0.17 MILES SOUTH OF MORROW ROAD, EXTEND NORTH IN SAND SPRINGS. PROJECT LENGTH = 0.52 MILE			
Contract Amount:	\$26,592,017.22	Funds Available:	\$28,438,267.89	Funds Paid(%) : 73%
Change Order	11	Original Time Used:	86%	Revised Time Used: 72%

Request approval of Change Order No. 11 for a supplemental agreement resulting in an underrun to the contract in the amount of \$226,635.20.

Site Requirement: This change documents the underrun of the bore and jack pay item due to Waterline No. 1 having already been constructed on a previous project. This change provides for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of this major pay item.

NEW ITEM			\$25,182.40
Bore & Jack 20" Steel Casing (Lost Overhead)	160.00 LF	\$157.39 /LF	\$25,182.40
UNDERRUN ITEM			-\$251,817.60
Bore & Jack 20" Steel Casing	-160.00 LF	\$1,573.86 /LF	-\$251,817.60

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$114,283.40	0.43%	\$114,283.40	0.43%	\$114,283.40	0.43%
2	\$16,748.80	0.06%	\$16,748.80	0.06%	\$16,748.80	0.06%
3	\$54,890.00	0.21%	\$54,890.00	0.21%	\$54,890.00	0.21%
4	\$175,798.23	0.66%	\$175,798.23	0.66%	\$175,798.23	0.66%
5	\$82,197.18	0.31%	\$82,197.18	0.31%	\$82,197.18	0.31%
6	\$83,133.54	0.31%	\$83,133.54	0.31%	\$83,133.54	0.31%
7	\$492,780.65	1.85%	\$492,780.65	1.85%	\$492,780.65	1.85%
8	\$565,597.76	2.13%	\$565,597.76	2.13%	\$565,597.76	2.13%
9	\$144,094.51	0.54%	\$144,094.51	0.54%	\$144,094.51	0.54%
10	\$116,726.60	0.44%	\$116,726.60	0.44%	\$116,726.60	0.44%
11	-\$226,635.20	-0.85%	\$0.00	0.00%	\$0.00	0.00%
12	\$22,620.20	0.09%	\$22,620.20	0.09%	\$22,620.20	0.09%
TOTAL	\$1,642,235.67	6.18%	\$1,868,870.87	7.03%	\$1,868,870.87	7.03%

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

April 07, 2025 Commission Meeting

Project Number:	STP-172B(461)PM	Contract ID:	230141	AGENDA ITEM
Contractor :	SHERWOOD CONSTRUCTION CO., INC.	Job Piece No.:	26505(04)	54U
Designer:	CRAIG & KEITHLINE, INC.	Highway No.:	SH-97	
Description:	GRADE, DRAIN, AND SURFACE SH-97: FROM 0.17 MILES SOUTH OF MORROW ROAD, EXTEND NORTH IN SAND SPRINGS. PROJECT LENGTH = 0.52 MILE			
Contract Amount:	\$26,592,017.22	Funds Available:	\$28,438,267.89	Funds Paid(%) : 73%
Change Order	12	Original Time Used:	87%	Revised Time Used: 73%

Request approval of Change Order No. 12 for a supplemental agreement and an additional appropriation in the amount of \$22,620.20.

Site Requirement: This change provides payment for the additional work required to remove and replace a section of guardrail along the westbound off ramp from US-412 to Wilson Avenue due to the entire off ramp being reconstructed in lieu of only partially reconstructed as originally planned because of the deteriorated condition of the existing pavement.

NEW ITEMS			\$22,620.20
Removal of Guardrail	500.00 LF	\$8.65 /LF	\$4,325.00
Beam Guardrail W-Beam Single	500.00 LF	\$33.00 /LF	\$16,500.00
Guardrail Trail End Turndown (31")	1.00 EA	\$1,795.20 /EA	\$1,795.20

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$114,283.40	0.43%	\$114,283.40	0.43%	\$114,283.40	0.43%
2	\$16,748.80	0.06%	\$16,748.80	0.06%	\$16,748.80	0.06%
3	\$54,890.00	0.21%	\$54,890.00	0.21%	\$54,890.00	0.21%
4	\$175,798.23	0.66%	\$175,798.23	0.66%	\$175,798.23	0.66%
5	\$82,197.18	0.31%	\$82,197.18	0.31%	\$82,197.18	0.31%
6	\$83,133.54	0.31%	\$83,133.54	0.31%	\$83,133.54	0.31%
7	\$492,780.65	1.85%	\$492,780.65	1.85%	\$492,780.65	1.85%
8	\$565,597.76	2.13%	\$565,597.76	2.13%	\$565,597.76	2.13%
9	\$144,094.51	0.54%	\$144,094.51	0.54%	\$144,094.51	0.54%
10	\$116,726.60	0.44%	\$116,726.60	0.44%	\$116,726.60	0.44%
11	-\$226,635.20	-0.85%	\$0.00	0.00%	\$0.00	0.00%
12	\$22,620.20	0.09%	\$22,620.20	0.09%	\$22,620.20	0.09%
TOTAL	\$1,642,235.67	6.18%	\$1,868,870.87	7.03%	\$1,868,870.87	7.03%

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

April 07, 2025 Commission Meeting

Project Number:	SBR-019N(165)SB / SBR-019N(166)SB			AGENDA ITEM
		Contract ID:	240012	54V
Contractor :	OBC, INC.	Job Piece No.:	34303(04)	
		Highway No.:	US-64	
Designer:	RHOMBIC ENGINEERING, PLLC.	Div. / County.:	08 / TULSA	
Description:	BRIDGE REHABILITATION US-64: OVER 81ST WEST AVENUE, 1.8 MILES EAST OF THE SH-51 JUNCTION IN SAND SPRINGS. PROJECT LENGTH = 0.371 MILES			
Contract Amount:	\$3,160,513.95	Funds Available:	\$3,839,691.88	Funds Paid(%) : 100%
Change Order	4	Original Time Used:	78%	Revised Time Used: 64%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$561,966.43.

Site Requirement: This change provides payment for the additional work required to construct a concrete parapet wall along eastbound US-412 due to the deteriorated condition of the existing concrete slope wall at this location; and for the overrun of several other pay items required to complete the project as specified due to various unforeseen site conditions experienced by the contractor during construction. This change documents the underrun of multiple pay items due to less quantity being needed than estimated. This change imposes a unit price reduction for that portion of the parapet wall pay item in excess of 125% of the contract amount due to the significant overrun of this major item of work.

NEW ITEM			- \$7,395.00
42" F-Shaped Parapet (Unit Price Reduction)	369.75 LF	-\$20.00 /LF	-\$7,395.00
OVERRUN ITEMS			\$573,238.54
Dowel Jointed P. C. C. Pavt. (Placement)	2,229.27 SY	\$68.44 /SY	\$152,571.24
P. C. Concrete for Pavement	652.84 CY	\$185.80 /CY	\$121,297.67
Removal of Asphalt Pavement	3,301.78 SY	\$12.84 /SY	\$42,394.86
42" F-Shaped Parapet	511.00 LF	\$150.00 /LF	\$76,650.00
Removal of Existing Parapet	30.00 LF	\$10.94 /LF	\$328.20
Remove & Reset Light Pole	1.00 EA	\$2,662.50 /EA	\$2,662.50
CLSM Backfill	90.00 CY	\$195.00 /CY	\$17,550.00
Slope Wall	10.31 SY	\$430.00 /SY	\$4,433.30
Pneumatically Placed Mortar	3.93 SY	\$902.36 /SY	\$3,546.27
Removal of Guardrail	50.00 LF	\$5.33 /LF	\$266.50
Sawing Pavement	136.33 LF	\$1.00 /LF	\$136.33
Guardrail Bridge Conn-Thrie Beam (31")	2.00 EA	\$3,035.25 /EA	\$6,070.50
Slope Wall	5.44 SY	\$450.00 /SY	\$2,448.00
Pneumatically Placed Mortar	2.82 SY	\$1,319.54 /SY	\$3,721.10
Removable Pavement Marking Tape (4" Wide)	9,049.00 LF	\$1.33 /LF	\$12,035.17
Pavement Mrkng. Removal (Traf. Strp)	718.00 LF	\$0.05 /LF	\$35.90
Const. Zone Impact Atten.	175.00 SD	\$11.00 /SD	\$1,925.00
Relocation of Port. Longitudinal Barrier	1,688.00 LF	\$5.00 /LF	\$8,440.00
Construction Signs 6.26 SF to 15.99 SF	13,000.00 SD	\$6.00 /SD	\$78,000.00
Construction Signs 16.0 SF to 32.99 SF	9,000.00 SD	\$2.66 /SD	\$23,940.00
Barricades (Type III)	5,000.00 EA	\$0.02 /EA	\$100.00
Warning Lights (Type A)	10,000.00 SD	\$0.21 /SD	\$2,100.00
Drums	16,000.00 SD	\$0.48 /SD	\$7,680.00

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

April 07, 2025 Commission Meeting

Project Number:	SBR-019N(165)SB / SBR-019N(166)SB			
		Contract ID:	240012	

OVERRUN ITEMS \$573,238.54

Channelizer Cones	8,000.00 SD	\$0.48 /SD	\$3,840.00
Removal of Cable Barrier	200.00 LF	\$5.33 /LF	\$1,066.00

UNDERRUN ITEMS -\$18,581.31

Geotextile Reinforcement	-722.00 SY	\$5.28 /SY	-\$3,812.16
Inlet Adjust to Grade	-3.00 EA	\$4,195.05 /EA	-\$12,585.15
Warning Lights (Type B)	-10,400.00 SD	\$0.21 /SD	-\$2,184.00

OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM \$14,704.20

Repair Bridge Item (Type A)	5.00 EA	\$2,940.84 /EA	\$14,704.20
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$12,320.00	0.39%	\$12,320.00	0.39%	\$0.00	0.00%
2	\$658,035.41	20.82%	\$658,035.41	20.82%	\$290,353.89	9.19%
3	\$8,822.52	0.28%	\$8,822.52	0.28%	\$8,822.52	0.28%
4	\$561,966.43	17.78%	\$561,966.43	17.78%	\$14,704.20	0.47%
TOTAL	\$1,241,144.36	39.27%	\$1,241,144.36	39.27%	\$313,880.61	9.93%

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

[illegible]

THESE 19 PROJECTS RECEIVED FINAL APPROVAL BY THE CONSTRUCTION DIVISION DURING THE MONTH OF FEBRUARY, 2025
THE ORIGINAL AMOUNT; OVERRUNS, UNDERRUNS AND THE AMOUNT PAID ON THE FINAL ESTIMATE ARE SHOWN

56

FOR COMMISSION MEETING PRESENTATION
April 7, 2025

AGENDA ITEM NO: 56

SUBJECT: Oklahoma Capitol Improvement Authority Lease Agreement

LOCATION: Statewide

This is a request for authorization to negotiate the terms and conditions and to enter into a lease agreement with the Oklahoma Capitol Improvement Authority to address the debt associated with the State Highways Capital Improvement Revenue Bonds Series 2025A.

This request is for authorization to support the transaction entered into by the Oklahoma Capitol Improvement Authority (OCIA) and the Oklahoma Department of Transportation (ODOT) pursuant to Title 73 Oklahoma Statutes 2021, Section 350.2, and the Resolution adopted by OCIA on February 25, 2025. The debt service associated with the anticipated State Highways Capital Improvement Revenue Bonds, Series 2025A, will be payable from and secured by payments to OCIA by ODOT pursuant to a Lease Agreement for Use and Possession between OCIA and ODOT (Lease Agreement). ODOT, through the Director of ODOT, requests authorization to negotiate the terms and conditions of and to execute and deliver the Lease Agreement and the transactions contemplated thereby and other documents, agreements, and certifications as may be necessary or required in connection with any of the foregoing financing agreements.

Approval is recommended

RESOLUTION DECLARING THE INTENT OF THE OKLAHOMA
DEPARTMENT OF TRANSPORTATION TO REIMBURSE CERTAIN
CAPITAL EXPENDITURES ON IMPROVEMENT PROJECTS WITH THE
PROCEEDS OF TAX-EXEMPT BONDS.

WHEREAS, the Oklahoma Department of Transportation (the "Department"), a department of the State of Oklahoma created pursuant to Title 69, Oklahoma Statutes, Section 4002 *et seq.*, as amended, has a duty to provide a safe, economical, and effective transportation network for the people, commerce and communities of the State of Oklahoma;

WHEREAS the Oklahoma Capitol Improvement Authority (the "Authority"), a body corporate and politic and an instrumentality of the State of Oklahoma created pursuant to Title 73, Oklahoma Statutes, Sections 151 *et seq.*, inclusive, as amended, is authorized to issue bonds to provide for the financing or refinancing of the acquisition, construction, and improvements of facilities and projects by various state agencies and entities;

WHEREAS, the Authority is authorized under Title 73, Oklahoma Statutes, Section 350.2 (hereinafter called the "Enabling Act") to issue its obligations for the purposes hereinafter set forth;

WHEREAS, the Department has determined it is necessary and desirable to finance and construct, pursuant to the Enabling Act, certain state highway and state bridge improvement projects as described in **Exhibit A** to this Resolution;

WHEREAS, the Authority is authorized under the Enabling Act to borrow monies on the credit of the income and revenues to be derived from the leasing of such real and personal property and improvements and, in anticipation of the collection of such income and revenues, to issue negotiable obligations in one or more series;

WHEREAS, the Department expects to fund such improvement projects on a long-term basis from the monies of the Department, from the proceeds of the anticipated issuance of tax-exempt bonds by the Authority and from other sources available to the Department, and

WHEREAS, the Department desires to reimburse itself for expenditures made for such improvement projects from the proceeds of one or more issues or series of tax-exempt bonds to be issued by the Authority, including to reimburse itself for expenditures paid prior to the date such bonds are issued.

NOW, THEREFORE, BE IT RESOLVED BY THE OKLAHOMA DEPARTMENT OF TRANSPORTATION that the statements contained in this Resolution with respect to the reimbursement of the expenditures described in this Resolution are intended to be statements of official intent as required by, and in conformance with, the provisions of United States Treasury Regulation Section 1.150-2(e); and

BE IT FURTHER RESOLVED that the expenditures to be reimbursed pursuant to this Resolution are capital in nature and have been paid not more than 60 days prior to the date of this Resolution and will be paid after the date hereof in connection with the state highway and state bridge improvement projects; and

BE IT FURTHER RESOLVED that the maximum principal amount of debt expected to be issued in one or more issuances for reimbursement of capital expenditures related to the improvement projects is \$500,000,000, after providing for costs of issuance, credit enhancement, reserves, capitalized interest, and other associated expenses related to financing; and

BE IT FURTHER RESOLVED that the improvement projects currently expected to be financed and the maximum amount of bonds to be issued to pay costs of such projects are described in **Exhibit A**, attached hereto; and

BE IT FURTHER RESOLVED that the Department reasonably expects to reimburse the expenditures set forth in this Resolution with the proceeds of tax-exempt debt, in the form of tax-exempt bonds, expected to be issued by the Authority subsequent to the date hereof; and

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately.

ADOPTED THIS _____ DAY OF _____, 2024

(SEAL)

**OKLAHOMA DEPARTMENT OF
TRANSPORTATION**

Executive Director

ATTEST:

Secretary and Treasurer

EXHIBIT A

The projects currently contemplated by the Resolution of the Department to which this Exhibit A is attached include the acquisition of real property, together with improvements located thereon, and personal property, to construct, maintain and improve the following state highway and state bridge assets, and the maximum amount of tax-exempt bonds to be issued to finance such property is set forth below:

1. The bridge on U.S. Highway 70 over Lake Texoma in Marshall and Bryan Counties (\$162,500,000);
2. U.S. Highway 81 realignment in Grady County near Chickasha (\$175,000,000); and
3. Interstate 35 in Cleveland, McClain, Garvin, Murray, Carter and Love Counties (\$162,500,000).

57

**FOR COMMISSION MEETING PRESENTATION
APRIL 7, 2025**

AGENDA ITEM NO.: 57

SUBJECT: Proposed Bid Openings

LOCATION: Statewide

This item consists of the Final May 2025 bid opening for \$98,775,585, the tentative June 2025 bid opening for \$99,719,406, and the tentative July 2025 bid opening for \$213,326,217.

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
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
FEBRUARY	2024	\$ 113,586,972	FEBRUARY	2025	\$ 15,460,029
TOTAL		\$ 1,173,462,653	TOTAL		\$ 1,425,638,555

Approval is recommended

Job/Piece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
36201(04)	5	SH034	0.260	379,531.57	0.00	0.00	0.00	379,531.57
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	254,961.80	0.00	254,961.80
BECKHAM	BRIDGE REPAIR							
	I-40: IMPACT DAMAGE - S. FRONTAGE OVER TIMBER CREEK IN BECKHAM COUNTY							
	NBI #: 01743; STRUCTURE 0504 0267SXF.							
	SAP	-205D	(138)	ES				
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				
35662(04)	2	SH022	0.750	690,565.50	0.00	0.00	0.00	690,565.50
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				
36383(04)	2	US070	4.920	2,712,659.25	0.00	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	3,843,973.56	0.00	0.00	0.00	3,843,973.56
CLEVELAND	RESURFACE							
	US-77: FROM 5.5 MILES NORTH OF SH-9, WEST 2.8 MILES							
	NHPP	-214N	(163)	3P				
36724(04)	3	CT ST	0.000	0.00	800,000.00	0.00	725,045.84 (A)	1,525,045.84
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	1,864,241.71	0.00	0.00	0.00	1,864,241.71
COAL	RESURFACE							
	US-75: FROM 6.4 MILES NORTH OF SH-3, NORTH 7.2 MILES TO HUGHES COUNTY LINE							
	STP	-215B	(063)	PM				
28813(04)	7	US277	3.000	12,318,667.10	0.00	0.00	0.00	12,318,667.10
COMANCHE	WIDEN & RESURFACE							
	US-277: FROM 1.56 MIS N. OF COTTON C/L, EXTEND N. 3.0 MILES							
	STP	-216C	(124)	PM				
37999(04)	4	ENHAN	0.000	0.00	1,109,346.00	0.00	622,254.19 (A)	1,731,600.19
GARFIELD	PEDESTRIAN / BIKE IMPROVEMENTS							
	ENID: TRAIL ON W. WILLOW RD. FROM PRAIRIE VIEW ELEMENTARY TO N. OAKWOOD RD							
	TAP	-224E	(108)	TP				
38280(04)	7	SH037	6.000	2,128,822.38	0.00	0.00	0.00	2,128,822.38
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				
33951(04)	5	US283	5.400	4,000,810.47	0.00	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				
29697(04)	2	SH112	1.600	18,520,343.55	0.00	0.00	0.00	18,520,343.55
LEFLORE	BRIDGE & APPROACHES							
	SH-112: OVER POTEAU RIVER APPROXIMATELY .4 MILES NORTH OF POTEAU							
	STP	-240C	(127)	PM				

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JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
35651 (04)	3	US062	4.330	3,068,209.01	0.00	0.00	0.00	3,068,209.01
MCCLAIN		RESURFACE US-62: FROM 0.3 MILES NORTH OF SH-76, NORTH 4.3 MILES						
	STP	-244B (116)	3P					
35657 (04)	1	US062	4.600	2,294,211.64	0.00	0.00	0.00	2,294,211.64
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					
35688 (04)	1	SH056	0.430	587,538.03	0.00	0.00	0.00	587,538.03
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					
34299 (04)	8	SH020	7.910	3,269,329.05	0.00	0.00	0.00	3,269,329.05
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	2,392,023.77	0.00	0.00	0.00	2,392,023.77
OSAGE		RESURFACE SH-20: BEGIN 13.05 MILES EAST OF THE JUNCTION WITH SH-99, EXTEND EAST 6.35						
	STP	-257C (104)	3P					
22973 (23)	3		0.000	0.00	0.00	120,081.65	0.00	120,081.65
PONTOTOC		BRIDGE WATER PROOF SEAL DISTRICT 3: BRIDGE WATER PROOFING SEAL (SILANE)						
	SSP	-262F (100)	PM					
23284 (09)	3		0.000	0.00	0.00	522,191.02	0.00	522,191.02
PONTOTOC		BRIDGE PAINTING DISTRICT 3: BRIDGE PAINT PROJECTS						
	SSP	-NBIP (547)	PM					
23285 (16)	3		0.000	0.00	0.00	566,400.85	0.00	566,400.85
PONTOTOC		JOINT SEAL/REPAIR DISTRICT 3: BRIDGE JOINT SEAL/REPAIR PROJECTS						
	SSP	-262F (099)	PM					
35649 (04)	3	SH003E	7.830	4,459,327.46	0.00	0.00	0.00	4,459,327.46
POTTAWATOMIE		RESURFACE SH-3E: FROM SH-18, EXTEND EAST 7.80 MILES						
	STP	-263C (118)	PM					
38587 (04)	8	SH066	5.510	5,336,322.59	0.00	0.00	0.00	5,336,322.59
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					
31084 (04)	8	US075	0.200	6,472,296.53	0.00	0.00	0.00	6,472,296.53
TULSA		BRIDGE REHABILITATION US-75: REHAB BRIDGE OVER BIRD CREEK OVERFLOW LOCATED .4 MI N OF 56 ST						
	NHPP	-014N (134)	PM					
34436 (04)	8	US169	2.000	12,082,150.83	0.00	0.00	0.00	12,082,150.83
TULSA		GRADE, DRAIN & SURFACE US-169: FROM EAST 66TH STREET NORTH 2 MILES TO 86TH STREET						
	NHPP	-030N (085)	FP					
38188 (04)	8		0.000	0.00	0.00	359,959.04	0.00	359,959.04
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	2,205,093.62	0.00	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					

JobPiece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
28 PROJECTS			GRAND-TOTALS	88,626,117.62		3,597,891.55	5,204,275.68	1,347,300.03	98,775,584.88

OTHER FUNDING CATEGORIES:

(A) LOCAL /CITY MATCHING FUNDS

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JobPiece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
26496(04)	6	SH008	3.990		0.00	5,005,093.66	9,400,000.00	0.00	14,405,093.66
ALFALFA		GRADE,DRAIN,BRIDGE & SURFACE SH-8: BEGIN 4.0 MI NORTH OF THE MAJOR C/L, EXTEND NORTH 4.0 MI							
	STP	-102B	(147)	PM					
35435(04)	5	IS040	0.350		0.00	800,622.24	200,155.56	0.00	1,000,777.80
BECKHAM		BRIDGE PAINTING BRIDGE PAINT PROJECTS							
	NHPPI	-4000-	(233)	PM					
23144(21)	2		0.000		0.00	0.00	50,000.00	0.00	50,000.00
BRYAN		BRIDGE WATER PROOF SEAL SH-99/US-377 & US-69: FLOODCOATING BRIDGES ON SH-99/US-377 & US-69							
	SSP	-264F	(117)	PM					
29438(10)	7		0.000		0.00	0.00	2,662,713.64	0.00	2,662,713.64
CADDO		JOINT SEAL/REPAIR DISTRICT 7: BRIDGE JOINT REPAIR							
	SSP	-208F	(136)	PM					
31096(04)	7	IS040	3.450		0.00	10,801,714.58	568,511.33	0.00	11,370,225.91
CADDO		RESURFACE I-40: BEGIN AT MP 86.27 AND EXT TO MP 89.72.							
	NHPPI	-4000-	(202)	FP					
36391(04)	4	IS040B	2.050		0.00	1,532,124.00	383,031.00	0.00	1,915,155.00
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	530,760.00	0.00	217,456.01 (A)	748,216.01
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					
36103(04)	3	COBRGE	0.250		0.00	525,000.00	0.00	677,165.08 (B)	1,202,165.08
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					
32697(04)	8	SH066	8.000		0.00	10,827,439.97	2,706,859.99	0.00	13,534,299.96
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	1,304,394.45	326,098.61	0.00	1,630,493.06
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					
35654(04)	1	SH071	5.710		0.00	2,449,981.18	0.00	0.00	2,449,981.18
HASKELL		RESURFACE SH-71: BEGIN AT SH-9 JCT, EXT NORTH 5.71 MI TO MCINTOSH C/L							
	STP	-231C	(059)	3P					
34325(04)	4	SH011	2.920		0.00	1,420,516.60	0.00	0.00	1,420,516.60
KAY		RESURFACE SH-11: FROM GRANDVIEW DRIVE IN KAW CITY, EXTEND EAST TO OSAGE CL							
	STP	-236C	(131)	3P					
35684(04)	4	US077	2.020		0.00	2,285,826.40	0.00	0.00	2,285,826.40
KAY		RESURFACE US-77: FROM EAST HARTFORD NORTH TO HUBBARD ROAD							
	NHPP	-236N	(132)	3P					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
20922(07)	2	US270	2.500	0.00	4,024,820.32	4,000,000.00	0.00	8,024,820.32
LATIMER WIDEN & RESURFACE US-270: FROM PITTSBURG C/L EXTEND EAST APPROXIMATELY 2.5 MILES								
	STP	-239B	(057)	PM				
35617(04)	7	SH007	3.170	0.00	2,728,593.70	0.00	0.00	2,728,593.70
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	99,407.86	0.00	99,407.86
MUSKOGEE BRIDGE WATER PROOF SEAL DISTRICT WIDE BRIDGE SILANE								
	SSP	-251F	(183)	PM				
24237(11)	4		0.000	0.00	330,294.82	82,573.70	0.00	412,868.52
OKLAHOMA JOINT SEAL/REPAIR DISTRICT 4: JOINT SEAL/REPAIR								
	STP	-255F	(711)	PM				
35386(07)	4	OTA	0.000	0.00	0.00	2,000,000.00	0.00	2,000,000.00
OKLAHOMA ITS CONSTRUCTION OTA CCTV PROJECT 2024 TURNPIKE VARIOUS LOCATIONS								
	SSP	-255F	(636)	IT				
38090(04)	4	CT ST	0.000	0.00	7,743,904.62	0.00	1,935,976.16 (A)	9,679,880.78
OKLAHOMA INTERSECTION SAFETY IMPROVEMENT EDMOND: INTERSECTION MODIFICATIONS AT DANFORTH RD AND KELLY AVE								
	STP	-255N	(691)	AG				
24238(08)	4		0.000	0.00	207,085.84	51,771.46	0.00	258,857.30
PAYNE BRIDGE WATER PROOF SEAL DISTRICT 4: BRIDGE WATERPROOF SEAL								
	STP	-260F	(108)	PM				
35652(04)	3	SH001	2.680	0.00	3,619,893.48	0.00	0.00	3,619,893.48
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	200,000.00	0.00	746,862.14 (B)	946,862.14
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				
35140(04)	8	SH020	0.010	0.00	0.00	1,188,182.62	0.00	1,188,182.62
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	3,625,550.70	906,387.68	0.00	4,531,938.38
TEXAS BRIDGE REHABILITATION US-64: OVER BEAVER RIVER, 20.0 MILES EAST OF JCT SH-95								
	NHPP	-017N	(298)	FP				
28846(04)	8	ENHAN	0.000	0.00	466,545.00	0.00	361,250.72 (A)	827,795.72
TULSA ENHANCEMENT TULSA ADA ARTERIAL SIDEWALK & CURB RAMP IMPROVEMENTS PROJECT 2								
	STP	-172E	(540)	EH				

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JobPiece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
38708(04)	8		0.000		0.00	0.00	311,983.44	0.00	311,983.44
TULSA	BRIDGE REPAIR REPAIR FIRE DAMAGE TO I-244 RAMP OVER SK & O R.R & ARCHER ST IN TULSA COUNTY; NBI 18353; STR. ID 7209 0662SXR SAP -2440 (059) ES								
38283(04)	6	US183	16.800		0.00	4,809,604.25	0.00	0.00	4,809,604.25
WOODWARD	RESURFACE US-183: BEGIN AT THE SH-50 JCT AND EXTEND N 8.00 MI, NB AND SB LANES.								
	NHPP	-017N	(312)	3P					
35416(07)	9		0.000		0.00	3,400,000.00	0.00	0.00	3,400,000.00
STATEWIDE	ITS CONSTRUCTION ODOT CCTV PROJECT 2024 VARIOUS LOCATIONS STP -299S (404) IT								
31 PROJECTS			GRAND-TOTALS		0.00	70,793,018.70	24,987,676.89	3,938,710.11	99,719,405.70

OTHER FUNDING CATEGORIES:

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

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JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
35411(04)	7	COBRGE	2.000	0.00	467,532.00	0.00	1,139,142.86 (A)	1,606,674.86
CADDO		BRIDGE & APPROACHES #2198A, DELAWARE CREEK, 7.0 MI. S. AND 2 MI E OF SH8/SH9 INTERSECTION IN ANADARKO						
		STP	-208D (130)	CI				
21646(04)	1	CT ST	0.000	0.00	750,000.00	0.00	250,000.00 (B)	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				
31842(04)	5	IS040	0.900	0.00	20,544,600.10	36,378,364.50	6,255,272.00 (C)	63,178,236.60
CUSTER		GRADE, DRAIN, BRIDGE & SURFACE I-40: AT EXIT 65, I-40B WEST JCT IN CLINTON.						
		NHPPI	-4000- (223)	PM				
38003(04)	4	ENHAN	0.000	0.00	568,086.30	0.00	63,120.70 (B)	631,207.00
GARFIELD		PEDESTRIAN / BIKE IMPROVEMENTS COVINGTON: SIDEWALK ON MAIN STREET FROM 4TH ST. TO OKLAHOMA ST.						
		TAP	-224C (113)	TP				
30077(04)	5	CO RD	3.980	0.00	0.00	0.00	12,517,183.84 (A)	12,517,183.84
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				
27005(18)	6		0.000	0.00	0.00	250,000.00	0.00	250,000.00
HARPER		SAFETY IMPROVEMENT DISTRICT SIX SAFETY IMPROVEMENTS (SITES TO BE DETERMINED)						
		SSP	-230F (066)	PM				
31003(04)	4	SH033	4.440	0.00	8,790,000.00	8,000,000.00	0.00	16,790,000.00
KINGFISHER		WIDEN & RESURFACE SH-33: FROM 0.56 MILES EAST OF US-81 JCT, EXTEND EAST 4.44 MILES						
		STP	-237B (109)	PM				
31003(07)	4	SH033	4.970	0.00	11,920,000.00	3,000,000.00	0.00	14,920,000.00
KINGFISHER		WIDEN & RESURFACE SH-33: FROM 5.00 MILES EAST OF US-81 JCT, EXTEND EAST 4.97 MILES.						
		STP	-237B (108)	PM				
32349(04)	2	COBRGE	0.070	0.00	960,000.00	0.00	240,000.00 (A)	1,200,000.00
LATIMER		BRIDGE & APPROACHES BR AND APPRO OVER CUNNEO TUBBY CREEK ON EW-143 (CENTERPOINT ROAD), 1.7 MIS N OF WILBURTON. LN 20. NBI 5988						
		STP	-239D (060)	CI				
31236(04)	2	CO RD	3.220	0.00	0.00	0.00	3,096,589.98 (A)	3,096,589.98
LEFLORE		RESURFACE RESURFACE D-477, BEG 0.9 MI E. & 1.3 MIS S. OF HONTUBBY, OK & EXT SOUTHEASTERLY 3.2 MIS						
		CIRB	-240C (092)	RB				
24180(12)	3	US177	5.010	0.00	7,569,213.23	13,400,000.00	1,000,000.00 (D)	21,969,213.23
LINCOLN		WIDEN, RESURFACE & BRIDGE US-177: FROM SH-105, NORTH 5.0 MILES TO PAYNE COUNTY LINE						
		STP	-241B (096)	PM				
35728(04)	7	IS035	2.000	0.00	0.00	5,257,743.79	11,800,000.00 (C)	17,057,743.79
LOVE		GRADE, DRAIN & SURFACE I-35: RECONSTRUCT TO 6 LANES FROM MM 5.7, N. 2.0 MIS. TO MM 7.7						
		NHPPI	-3500- (197)	FP				
31277(04)	2	COBRGE	0.500	0.00	1,360,000.00	0.00	340,000.00 (A)	1,700,000.00
MCCURTAIN		BRIDGE & APPROACHES BR AND APPR OVER RED BRANCH CREEK ON EW-213.5, 1.7 MIS W. OF THE ARKANSAS S TATE LINE. LN 63. NBI 7254.						
		STP	-245C (093)	CI				
31272(04)	2	COBRGE	0.310	0.00	720,000.00	0.00	480,000.00 (A)	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				

3/27/2025
18:12.50

OKLAHOMA DEPARTMENT OF TRANSPORTATION
TENTATIVE JULY 2025 BID OPENING

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JBP_LETTEMP_BID.rpt

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
34489(04)	3	COBRGE	0.400	0.00	375,000.00	0.00	660,000.00 (A)	1,035,000.00
OKFUSKEE		BRIDGE & APPROACHES BRIDGES AND APPROACHES OVER TRIBUTARY TO FLAT ROCK CREEK ON NS 380 AND EW 110 APPROX 1 MI S AND 2.5 MI EAST OF OKEMAH. LN 157 AND 67. STP -254D (060) CI						
35924(04)	4	CT ST	0.000	0.00	3,050,551.21	0.00	1,307,379.09 (B)	4,357,930.30
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS OKC: BIKE LANE ON N CLASSEN BLVD FROM SHERIDAN GOING NORTH TO NW 10TH STP -255N (564) AG						
36374(04)	4	CT ST	0.000	0.00	5,058,073.00	0.00	3,518,360.50 (B)	8,576,433.50
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						
31075(04)	8	SH018	0.200	0.00	1,645,339.00	6,581,355.98	0.00	8,226,694.98
OSAGE		BRIDGE & APPROACHES SH-18: OVER SALT CREEK LOCATED 5.3 MI N PAWNEE CL STP -257B (094) PM						
20314(04)	8	US064	2.010	0.00	4,695,322.58	1,173,830.64	0.00	5,869,153.22
PAWNEE		GRADE, DRAIN & SURFACE US-64: FROM JCT SH-18 NORTH, EXTEND SOUTH TO SH-18 SOUTH STP -159B (032) PM						
32255(04)	3	US270B	0.870	0.00	0.00	21,481,555.08	0.00	21,481,555.08
POTTAWATOMIE		GRADE, DRAIN & SURFACE KICKAPOO STREET (US-270B): FROM KICKAPOO SPUR, SOUTH 1.6 MILES TO SH-18 SSP -263B (069) PM						
31039(04)	7	SH053	0.600	0.00	4,730,079.81	1,182,519.95	0.00	5,912,599.76
STEPHENS		BRIDGE & APPROACHES SH-53: OVER 3 UNNAMED CREEKS 1.2, 1.1 & 0.8 MIS. W. OF SH-89 STP -269C (113) PM						
31944(12)	8		0.000	0.00	0.00	750,000.00	0.00	750,000.00
TULSA		JOINT SEAL/REPAIR DISTRICT 8 JOINT SEAL PROJECTS SSP -272F (387) PM						
22 PROJECTS				0.00	73,203,797.23	97,455,369.94	42,667,048.97	213,326,216.14
GRAND-TOTALS								

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION