



AGENDA FOR THE TRANSPORTATION COMMISSION MEETING

DATE: Monday, May 5, 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, May 5th 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

New Commissioner Announcement, Commissioner Lisa Billy – Tim Gatz

National Recognition for Keep America Beautiful Partnership – Tim Gatz

ITEM TO BE PRESENTED BY THE EXECUTIVE ASSISTANT TO THE COMMISSION

61. Approval of the Minutes of the Transportation Commission Meeting of April 7, 2025

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

62. Land Sales – Mr. Phillips

District VIII, Rogers County - \$18,510.00

63. Certification of County Road Mileage – Mr. Coldiron

Statewide – All Districts – 69 Okla. Stat. § 316, requires the Transportation Commission annually certify to the Tax Commission the county road mileage of each county in Oklahoma as it existed on the first day of January each year.

64. Interstate Designation of I-343 to Muskogee Turnpike – Mr. Coldiron

Districts I & VIII, Muskogee & Tulsa Counties

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

- a) District V, Beckham County – Farmrail Corporation - \$25,986.17
- b) District V, Blaine County – Grainbelt Corporation - \$17,550.00
- c) District V, Washita County – Grainbelt Corporation - \$19,481.39

END OF CONSENT DOCKET

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

66. Engineering Contracts

- a) All Districts – Statewide – On-Demand Land Surveying – \$15,000,000.00
 - CI-2529A – Bancroft Design, Inc.
 - CI-2529B – Carroll Surveying and Mapping LLC
 - CI-2529C – CEC Corporation
 - CI-2529D – Frontier Land Surveying, LLC
 - CI-2529E – Heartland Surveying & Mapping, PLLC
 - CI-2529F – Parkhill, Smith & Cooper, Inc.
 - CI-2529G – Sky Survey, LLC
 - CI-2529H – Smith Roberts Baldischwiler, LLC
 - CI-2529J – Universal Surveying and Mapping LLC
 - CI-2529K – White Hawk Engineering and Design, LLC

67. Engineering Contract Supplements

- a) District II, McCurtain County, Prepare Construction Plans – Supplement 5 - \$2,000,000.00
CI-2342A Freese and Nichols, Inc.
- b) District IV, Kingfisher County, Prepare Construction Plans – Supplement 1 - \$19,500.00
CI-2422A Cowan Group Engineering LLC
- c) District IV, Oklahoma County, Prepare Construction Plans -Supplement 3 - \$259,701.00
CI-2117 HNTB Corporation
- d) District VIII, Delaware County, Prepare Construction Plans – Supplement 1 - \$31,869.00
CI-2490G Half Associates, Inc.

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

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

- a) District V, Beckham County, SH-34
Contract ID: 220339 – CO #1, 0.05% - \$8,293.15
- b) District IV, Canadian County, SH-4
Contract ID: 240183 – CO #3, 0.01% - \$2,615.00
- c) District IV, Canadian County, SH-4
Contract ID: 240183 – CO #2, (1.86%) Underrun – (\$363,046.53)
- d) District III, Cleveland County, Multiple Locations
Contract ID: 240092 – CO #2, 0.23% - \$4,183.63
- e) District III, Coal County, City Street
Contract ID: 240157 – CO #2, 5.77% - \$25,483.68
- f) District III, Coal County, City Street
Contract ID: 240157 – CO #3, 3.61% - \$15,939.88
- g) District VII, Grady County, SH-19
Contract ID: 240078 – CO #1, 2.69% - \$8,008.92
- h) District III, Hughes County, County Road
Contract ID: 210208 – CO #9, 0.30% - \$19,597.53
- i) District VII, Jefferson County, US-70
Contract ID: 240271 – CO #1, 0.59% - \$7,271.00
- j) District II, Leflore County, US-59
Contract ID: 240040 – CO #1, 2.67% - \$41,368.00
- k) District III, Lincoln County, County Road
Contract ID: 240100 – CO #2, 8.54% - \$96,673.15
- l) District VII, Love County, I-35 / SH-153
Contract ID: 240127 – CO #1, 0.00% - \$1,663.20
- m) District IV, Oklahoma County, City Street
Contract ID: 240062 – CO #2, 0.43% - \$17,105.00
- n) District VIII, Pawnee County, SH-18
Contract ID: 220372 – CO #6, 0.13% - \$6,358.68
- o) District IV, Payne County, Multiple Locations
Contract ID: 240222 – CO #3, 0.42% - \$3,700.00

- p) District IV, Payne County, Multiple Locations
Contract ID: 240222 – CO #4, 0.03% - \$2,650.00
 - q) District III, Pontotoc County, County Road
Contract ID: 230352 – CO #2, 5.22% - \$81,567.36
 - r) District VIII, Rogers County, I-44
Contract ID: 240166 – CO #1, 0.04% - \$16,500.00
 - s) District I, Wagoner County, SH-51
Contract ID: 210096 – CO #1, 3.36% - \$83,163.49
 - t) District VIII, Washington County - 240210 - Multiple Locations - #1 - \$17,325.00 – 1.72%
Contract ID: 240210 – CO #1, 1.72% - \$17,325.00
 - u) District VI, Woodward County - 230321 - County Road - #4 - \$15,455.00 - 0.21%
Contract ID: 230321 – CO #4, 0.21% - \$15,455.00
- Total of Less Than Change Orders: \$111,875.13**

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

- a) District II, Atoka County, SH-7
Contract ID: 240155 – CO #2, 1.60% - \$187,935.75
- b) District VII, Caddo County, US-281
Contract ID: 240024 – CO #1, 3.67% - \$156,000.00
- c) District I, Cherokee County, SH-10
Contract ID: 230123 – CO #3, 41.44% - \$3,209,070.75
- d) District V, Custer County, SH-54
Contract ID: 220367 – CO #11, 1.53% - \$230,965.58
- e) District V, Custer County, US-183
Contract ID: 230070 – CO #8, 0.02% - \$2,018.50
- f) District VII, Grady County, SH-19
Contract ID: 220122 – CO #9, (0.00%) Underrun – (\$99.08)
- g) District VII, Grady County, County Road
Contract ID: 210017 – CO #11, (1.79%) Underrun – (\$36,996.60)
- h) District III, Lincoln County, SH-99
Contract ID: 230298 – CO #1, 4.47% - \$195,449.28
- i) District III, Okfuskee County, US-75
Contract ID: 210299 – CO #8, 0.25% - \$27,829.07
- j) District IV, Oklahoma County, SH-66
Contract ID: 220373 – CO #13, 0.19% - \$59,990.86
- k) District IV, Oklahoma County, I-40
Contract ID: 240205 – CO #2, 8.13% - \$990,239.10
- l) District IV, Oklahoma County, I-35
Contract ID: 220228 – CO #22, 0.02% - \$ 14,275.87
- m) District IV, Payne County, SH-51
Contract ID: 210148 – CO #4, 0.86% - \$91,917.28
- n) District IV, Payne County, I-35
Contract ID: 240106 – CO #4, 1.32% - \$44,544.00
- o) District IV, Payne County, I-35
Contract ID: 240106 – CO #5, 1.09% - \$36,900.00

- p) District VIII, Rogers County, SH-20 / TNPK / CO RD
Contract ID: 220107 – CO #9, 0.00% - \$2,304.34
 - q) District VIII, Rogers County, SH-66
Contract ID: 230286 – CO #3, 0.03% - \$3,525.13
 - r) District VIII, Rogers County, I-44
Contract ID: 240166 – CO #2, 4.67% - \$1,976,054.43
 - s) District III, Seminole County, US-270
Contract ID: 220268 – CO #8, 0.07% - \$37,433.61
 - t) District III, Seminole County, US-270
Contract ID: 230213 – CO #8, (0.06%) Underrun – (\$2,885.35)
 - u) District III, Seminole County, US-270
Contract ID: 230213 – CO #9, 0.07% - \$3,219.70
 - v) District I, Sequoyah County, SH-101
Contract ID: 230138 – CO #3, 10.98% - \$394,590.62
 - w) District V, Washita County, SH-152
Contract ID: 230194 – CO #7, 0.00% - \$0.00
- Total of Greater Than Change Orders: \$7,624,282.84**

ITEM TO BE PRESENTED BY GENERAL COUNSEL – Ms. Penn

70. Damage to State Property Settlement

- a) District III, Seminole County - \$25,000.00
- b) District IV, Oklahoma County - \$25,000.00

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

71. Emergency Declaration for Bridge Repair

District II, Bryan County (Roosevelt Bridge) – Information Only

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

72. Assignment of Certain Contracts for Highway Construction – J&R Constructors Group, LLC

District VI, Cimarron County - \$6,159,920.25

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

73. Change Order Exceeding Statutory Limits

District I, Cherokee County - \$2,554,649.86

ITEM TO BE PRESENTED BY FINANCIAL SERVICES – Ms. Bryant

74. Proposed Bid Openings

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

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

75. Awards

- a) April 10, 2025 – Regular Bid Opening
- b) April 17, 2025 – Regular Bid Opening

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

76. Director's Report – Information Only

No Commission action required

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

77. 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
May 5, 2025

SUBJECT: ODOT Receives National Recognition for Keep America Beautiful Partnership

LOCATION: Statewide

The Oklahoma Department of Transportation was recently honored at the 2025 Keep America Beautiful National Awards Ceremony in Washington, D.C., joining two other Oklahoma state agencies in receiving national recognition. This prestigious award recognizes state agencies that actively work with their Keep America Beautiful state affiliates to reduce litter.

For more than a decade, ODOT has earned the State Agency Partnership Award, celebrating its longstanding collaboration with Keep Oklahoma Beautiful, Oklahoma's Keep America Beautiful affiliate, ODOT proudly supports several KOB initiatives, including public education on litter prevention, the annual Great American Cleanup and the Environmental Excellence Awards. The partnership between ODOT and KOB has been going strong since 1965.

Each year, ODOT invests nearly \$6 million in litter cleanup along state highways—an amount that doesn't include contributions from local governments or the countless volunteer hours devoted to keeping Oklahoma beautiful.

Keep America Beautiful, founded in 1953, is the nation's leading nonprofit focused on community improvement. Through a network of nearly 700 state and local affiliates, the organization works to eliminate litter, boost recycling efforts and enhance public spaces across the country.

Learn more at kab.org.

Information Only.

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MINUTES OF THE TRANSPORTATION COMMISSION MEETING

April 7, 2025

MINUTES OF THE COMMISSION MEETING OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, HELD APRIL 7, 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 the 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:

Presiding: Bob Peterson

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

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

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

MOTION: Carried by the following vote:

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

ABSTAIN:

ABSENT:

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

ACTION: Coburn 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:

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

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

MOTION: Carried by the following vote:

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

ABSTAIN:

ABSENT:

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

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

ACTION: Dyson 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:

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

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

MOTION: Carried by the following vote:

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

ABSTAIN:

ABSENT:

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

ACTION: Dyson 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:

ITEM TO BE PRESENTED BY GENERAL COUNSEL – Ms. Penn

55. Election of Transportation Commission Officers

ACTION: Junk moved and Stuteville seconded that the Item of Officers to be elected, Bob Peterson for Chairman, David Dyson for Vice-Chairman and Bob Coburn for Secretary, be approved as presented.

MOTION: Carried by the following vote:

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

ABSTAIN:

ABSENT:

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.

ACTION: Alexander 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:

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

ACTION: Dyson 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:

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

ACTION: Stuteville 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 THE DIRECTOR – Mr. Gatz

59. Director's Report – Information Only

Director Gatz announced that Congress passed a Continuing Resolution, extending federal transportation funding through September 30, 2025. This development allowed the Oklahoma Department of Transportation to proceed confidently with the April letting schedule. Although the Resolution ensured access to necessary funding, it did not include a proposed fix for the recurring Fourth Quarter Redistribution issue, a challenge that typically forces the Department to accelerate spending at the end of the fiscal year. Gatz indicated that while this was not ideal, ODOT remained prepared to navigate the complications associated with annual appropriations and contract authority.

Gatz addressed recent media coverage concerning the safety of navigation bridges across the United States following a National Transportation Safety Board (NTSB) report. Although Oklahoma was not among the states with bridges on the NTSB's list, Gatz reaffirmed that the state had taken proactive steps following the Arkansas River I-40 bridge collapse years earlier. He cited projects such as the construction of bridges on US-62 in Muskogee and US-59, as well as the installation of pier protection systems. ODOT continued to make advancements on navigation structure bridges, particularly within District 1, ensuring they met modern safety standards.

The Commission then discussed the issue of fire damage to bridges caused by homeless encampments, particularly in the metropolitan areas of Tulsa and Oklahoma City. Gatz outlined efforts made by ODOT in collaboration with municipalities to deter encampments through hardening measures like concrete barriers and riprap, while recognizing the broader humanitarian context. He emphasized the importance of balancing public safety and infrastructure protection with empathy toward affected individuals.

Commissioner Bobby Alexander raised concerns regarding the safety of ODOT personnel during encampment relocations. He inquired whether staff members encountered dangerous situations and what support the Commission could provide. Gatz confirmed that such encounters did occur and stated that law enforcement assistance was often required. He noted that existing protocols were in place and continued to evolve, supported by partnerships with municipalities and social services. Commissioner Michael Junk echoed these concerns and highlighted the importance of encouraging municipalities to enter into memoranda of understanding (MOUs) with the state to allow municipal law enforcement participation. He stressed that ODOT employees were not trained to handle individuals in crisis and emphasized the need for coordinated responses involving cities and nonprofits.

Gatz transitioned to project updates, beginning with the major reconstruction of the I-44 and US-75 interchange in Tulsa. The \$252 million project, the largest contract in ODOT's history, officially began on April 7, 2025, with a groundbreaking ceremony scheduled for April 21st. The project received \$95 million in federal grants and was expected to span three years. Key ramp closures and a significant traffic shift are anticipated, with the latter scheduled for August 2025.

He also provided an update on the I-40 and Douglas interchange project in Midwest City, which began in November 2022. The most recent traffic shift moved eastbound traffic onto newly constructed pavement to allow for demolition of the old Douglas Bridge, slated for completion by the end of 2025. Gatz cited the area as a case study in work zone safety, noting several accidents and close calls. He emphasized that speed remained the most critical factor in ensuring safety within these zones.

To address these concerns, ODOT launched two public service announcements (PSAs) during the meeting. The first, a testimonial-based video titled "Close Call," featured workers describing their experiences in hazardous work zones. The second, a musical "Jingle PSA," delivered a lighthearted but firm reminder to buckle up and slow down in construction areas.

Gatz closed by reminding attendees that Oklahoma ranked 40th in the nation for seatbelt usage and that increased compliance could significantly reduce the severity of crash-related injuries and fatalities. He called on the public to make safer driving decisions and expressed gratitude for the continued support of the Commission.

The meeting concluded with recognition of ODOT and OTA field employees in attendance. Commissioners expressed their appreciation for their hard work and dedication.

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

60. Adjournment Motion

ACTION: Dyson 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:

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

62

Approval is recommended.

63

FOR COMMISSION MEETING PRESENTATION
May 5, 2025

AGENDA ITEM NO.: **63**

SUBJECT: **Certification of County Road Mileages**

LOCATION: **Statewide**

Title 69 Okla. Stat. § 316, requires that the Transportation Commission annually certify to the Tax Commission the county road mileage of each county in Oklahoma as it existed on the first day of January each year. These mileages constitute a part of a formula used by the Tax Commission to distribute road user revenues among the counties.

The Department recommends Commission approval of the tabulation of County Road Mileages as required by Statute and that the certification be executed by the Commission Chairman and Secretary.

CERTIFICATION OF COUNTY ROAD MILEAGE
(As of January 1, 2025)

In compliance with 69 Okla. Stat. § 316, the Oklahoma State Transportation Commission hereby certifies that the following tabulation shows the county road mileage of each county and county road mileage of the state as such mileage existed on the first day of January, 2025.

Dated this 5th day of May, 2025.

ATTEST:

OKLAHOMA STATE TRANSPORTATION COMMISSION

Vice Chairman

Chairman

MILES OF COUNTY SYSTEM ROADS BY COUNTIES:

<u>COUNTY</u>	<u>MILEAGE</u>	<u>COUNTY</u>	<u>MILEAGE</u>
01-Adair	767.36	39-Latimer	498.14
02-Alfalfa	1,348.07	40-LeFlore	1,354.99
03-Atoka	825.91	41-Lincoln	1,520.63
04-Beaver	2,100.87	42-Logan	1,222.36
05-Beckham	1,149.33	43-Love	416.22
06-Blaine	1,300.21	44-McClain	496.38
07-Bryan	1,036.74	45-McCurtain	1,381.69
08-Caddo	1,895.19	46-McIntosh	841.47
09-Canadian	968.26	47-Major	1,211.92
10-Carter	853.62	48-Marshall	506.16
11-Cherokee	956.31	49-Mayes	1,114.94
12-Choctaw	738.66	50-Murray	350.41
13-Cimarron	1,515.64	51-Muskogee	1,241.49
14-Cleveland	305.64	52-Noble	1,116.67
15-Coal	507.61	53-Nowata	667.65
16-Comanche	1,308.33	54-Okfuskee	683.35
17-Cotton	981.56	55-Oklahoma	537.80
18-Craig	1,035.46	56-Okmulgee	918.48
19-Creek	1,095.72	57-Osage	1,716.46
20-Custer	1,394.99	58-Ottawa	806.07
21-Delaware	1,191.95	59-Pawnee	858.31
22-Dewey	1,119.42	60-Payne	1,089.88
23-Ellis	1,277.62	61-Pittsburg	1,288.44
24-Garfield	1,861.68	62-Pontotoc	891.08
25-Garvin	1,055.76	63-Pottawatomie	1,133.04
26-Grady	1,492.19	64-Pushmataha	705.96
27-Grant	1,773.83	65-Roger Mills	1,226.27
28-Greer	844.79	66-Rogers	1,160.01
29-Harmon	767.01	67-Seminole	844.99
30-Harper	1,015.64	68-Sequoyah	835.13
31-Haskell	595.59	69-Stephens	1,119.03
32-Hughes	835.80	70-Texas	2,499.56
33-Jackson	1,197.28	71-Tillman	1,420.77
34-Jefferson	710.55	72-Tulsa	660.48
35-Johnston	516.54	73-Wagoner	875.27
36-Kay	1,441.67	74-Washington	507.96
37-Kingfisher	1,544.09	75-Washita	1,671.35
38-Kiowa	1,540.53	76-Woods	1,398.49
		77-Woodward	1,370.36
		GRAND TOTAL	83,027.08

64

FOR COMMISSION MEETING PRESENTATION
May 5, 2025

AGENDA ITEM NO.: **64**

SUBJECT: **Interstate Designation**

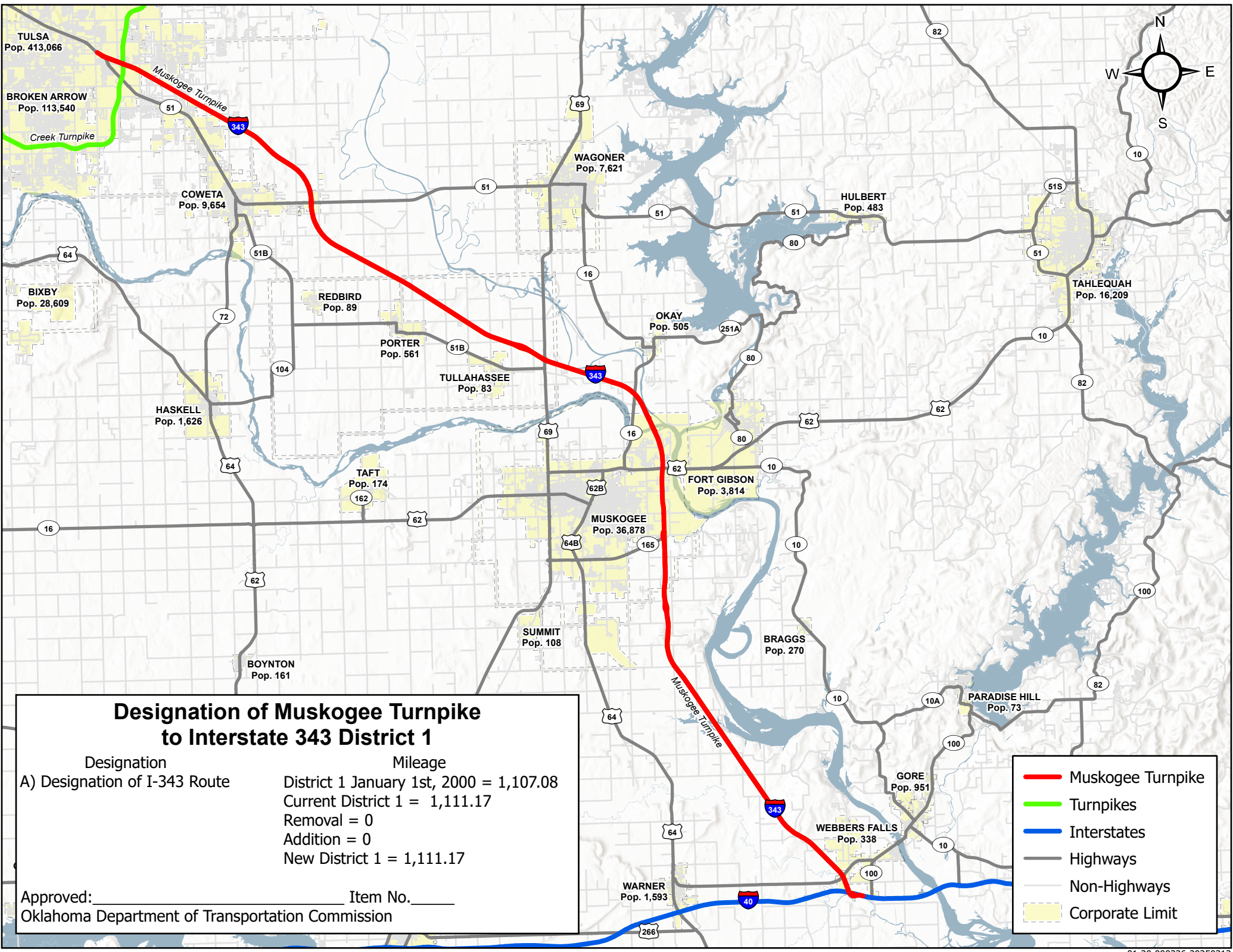
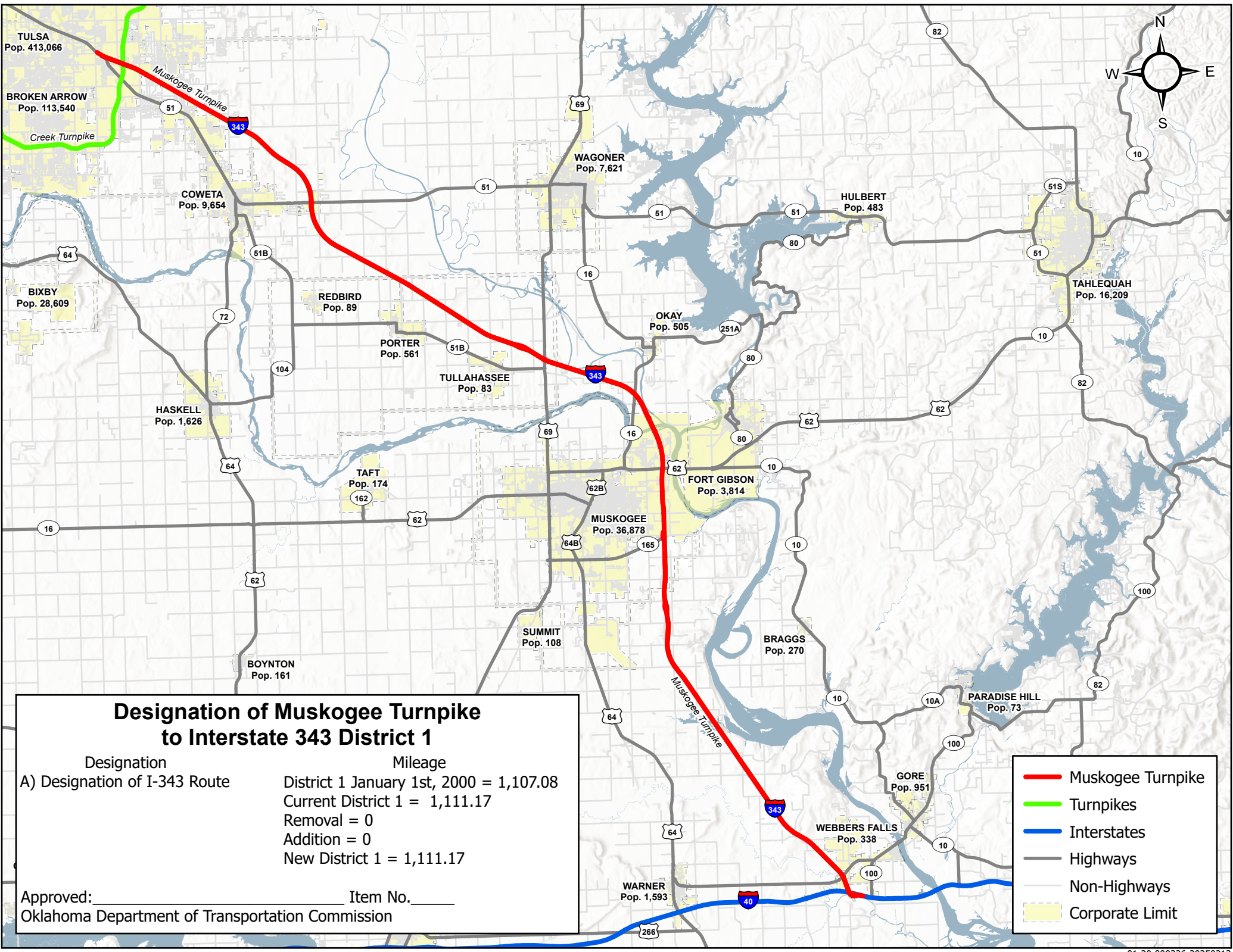
LOCATION: **Tulsa & Muskogee Counties**

The Oklahoma Turnpike Authority and the Indian Nation Council of Governments have requested to redesignate the Muskogee Turnpike as Interstate 343.

- a) Add the designation of I-343 to a 52.31-mile stretch of Turnpike known as the Muskogee Turnpike, beginning at the Junction of the Creek Turnpike and the Muskogee Turnpike and continuing south to the junction of the Muskogee Turnpike and I-40.

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 Oklahoma Transportation Commission, approval from the American Association of State Highway and Transportation Officials Special Committee on U.S. Route Numbering, and approval from the Federal Highway Administration.

Approval is recommended.



Designation of Muskogee Turnpike to Interstate 343 District 1

Designation	Mileage
A) Designation of I-343 Route	District 1 January 1st, 2000 = 1,107.08
	Current District 1 = 1,111.17
	Removal = 0
	Addition = 0
	New District 1 = 1,111.17

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

- Muskogee Turnpike
- Turnpikes
- Interstates
- Highways
- Non-Highways
- Corporate Limit

65

**FOR COMMISSION MEETING PRESENTATION
May 5, 2025**

AGENDA ITEM NO.: 65

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

LOCATION: District V- Beckham, Blaine, Washita Counties

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

a) District V- Beckham County – Farmrail Corporation - \$25,986.17

In Elk City, at the crossing of South Pioneer Road and the Farmrail Corporation mainline, additional funding is being requested to cover the material cost increase for surface improvements, which was originally approved on April 5, 2021, and approved for modification on November 7, 2022. The additional authorization is being requested to cover the project overrun at a total of \$25,986.17. The funding will be 90% federal funds and 10% railroad company funds. The revised total cost of the project is \$447,269.17.

b) District V – Blaine County – Grainbelt Corporation - \$17,550.00

Near Langdale, at the crossing of County Road E0660 and the Grainbelt Corporation mainline, additional funding is being requested to cover the material cost increase for pavement markings and advanced warning signs, which was originally approved on November 7, 2022. The additional authorization is being requested to cover the project overrun at a total of \$17,550.00. The funding will be 100% federal funds. The revised total cost of the project is \$556,419.90.

c) District V – Washita County – Grainbelt Corporation - \$19,481.39

Near Bessie, at the crossing of US-183A with the Grainbelt Corporation mainline, additional funding to cover material cost increase was originally approved on February 8, 2021. The additional authorization is being requested to cover the project overrun at a total of \$19,481.39. The funding will be 10% state funds and 90% federal funds. The revised total cost of the project is \$556,555.54.

PROJECT LIST										
MODIFICATION OF FEDERAL RAILROAD CROSSING SAFETY FUNDS – 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	Beckham	5	South Pioneer Road	Farmrail Corporation	597461J	\$23,387.55	\$0.00	\$2,598.62	\$0.00	\$25,986.17
b	Blaine	5	County Road E0660	Grainbelt Corporation	671394T	\$17,550.00	\$0.00	\$0.00	\$0.00	\$17,550.00
c	Washita	5	SH-183A	Grainbelt Corporation	671292A	\$17,316.79	\$2,164.60	\$0.00	\$0.00	\$19,481.39
			Grand Totals			\$58,254.34	\$2,164.60	\$2,598.62	\$0.00	\$63,017.56

Approval is recommended

66

**FOR COMMISSION MEETING PRESENTATION
May 5, 2025**

AGENDA ITEM NO.: 66

SUBJECT: Engineering Contracts – On-Demand

LOCATION: Multiple Districts – Statewide

a) All Districts – Statewide – On-Demand Land Surveying - \$15,000,000.00

The Department has selected ten (10) firms to provide contract services. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2529A – Bancroft Design, Inc.
CI-2529B – Carroll Surveying and Mapping LLC
CI-2529C – CEC Corporation
CI-2529D – Frontier Land Surveying, LLC
CI-2529E – Heartland Surveying & Mapping, PLLC
CI-2529F – Parkhill, Smith & Cooper, Inc.
CI-2529G – Sky Survey, LLC
CI-2529H – Smith Roberts Baldischwiler, LLC
CI-2529J – Universal Surveying and Mapping LLC
CI-2529K – White Hawk Engineering and Design, LLC

Approval is recommended.

67

**FOR COMMISSION MEETING PRESENTATION
May 5, 2025**

AGENDA ITEM NO.: 67

SUBJECT: Engineering Contract Supplements – Project Specific

a) District II, McCurtain County - \$2,000,000.00

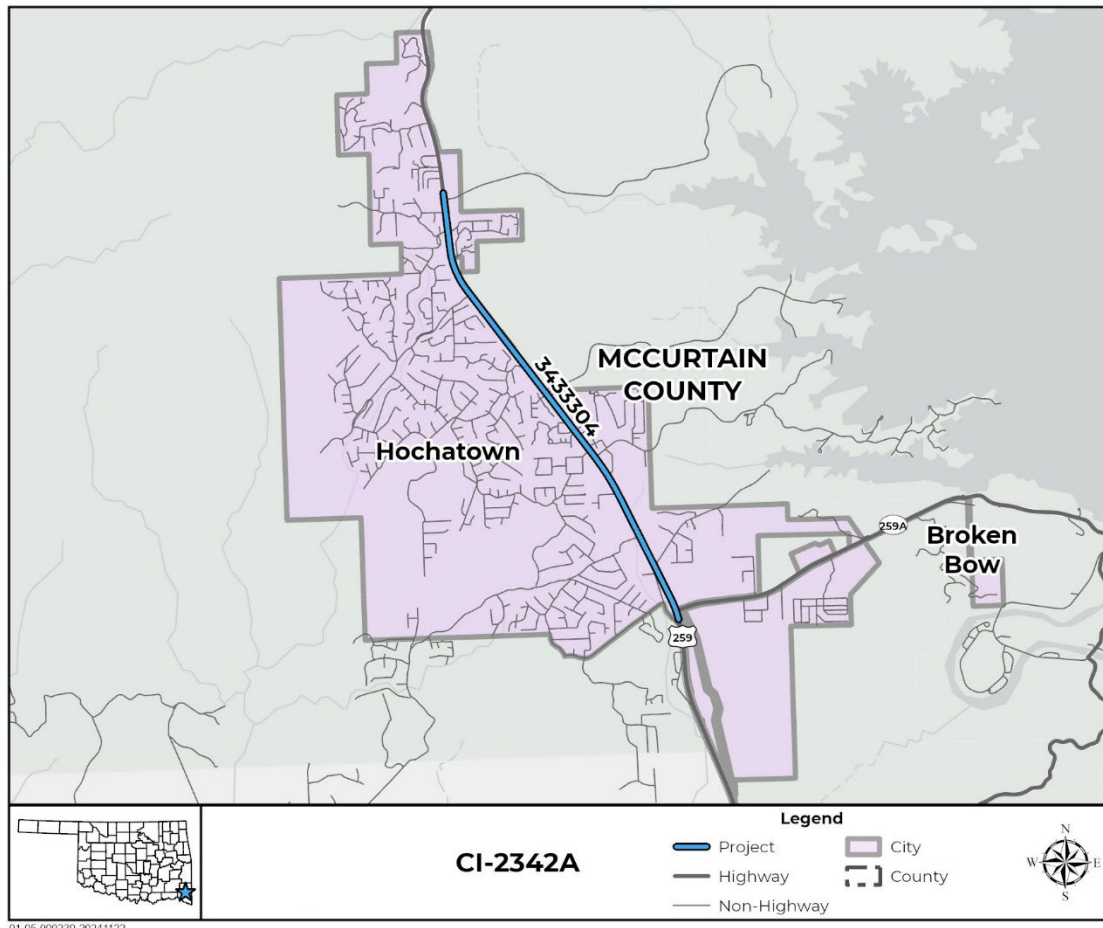
Location: US-259: From 8.25 miles north of SH-3, extend north 4.00 miles

Description: JP 34333(04), Grade, Drain, Bridge and Surface. Reconstruct/rehabilitate existing facility, add capacity to roadway, safety improvements, and intersection modification.

Contract Services: This supplement is for additional engineering services.

Contract Information: CI-2342A, Supplement 5. Freese and Nichols, Inc. The total engineering contract cost including this supplement is \$4,785,450.00.

Project Status: The construction phase of the project is included in the 8-year construction work plan with a scheduled let date in FFY 2026. One portion of this contract was awarded for construction in FFY 2024. The total estimate for construction of the project is \$103,373,426.00.



Approval is recommended.

b) District IV, Kingfisher County - \$19,500.00

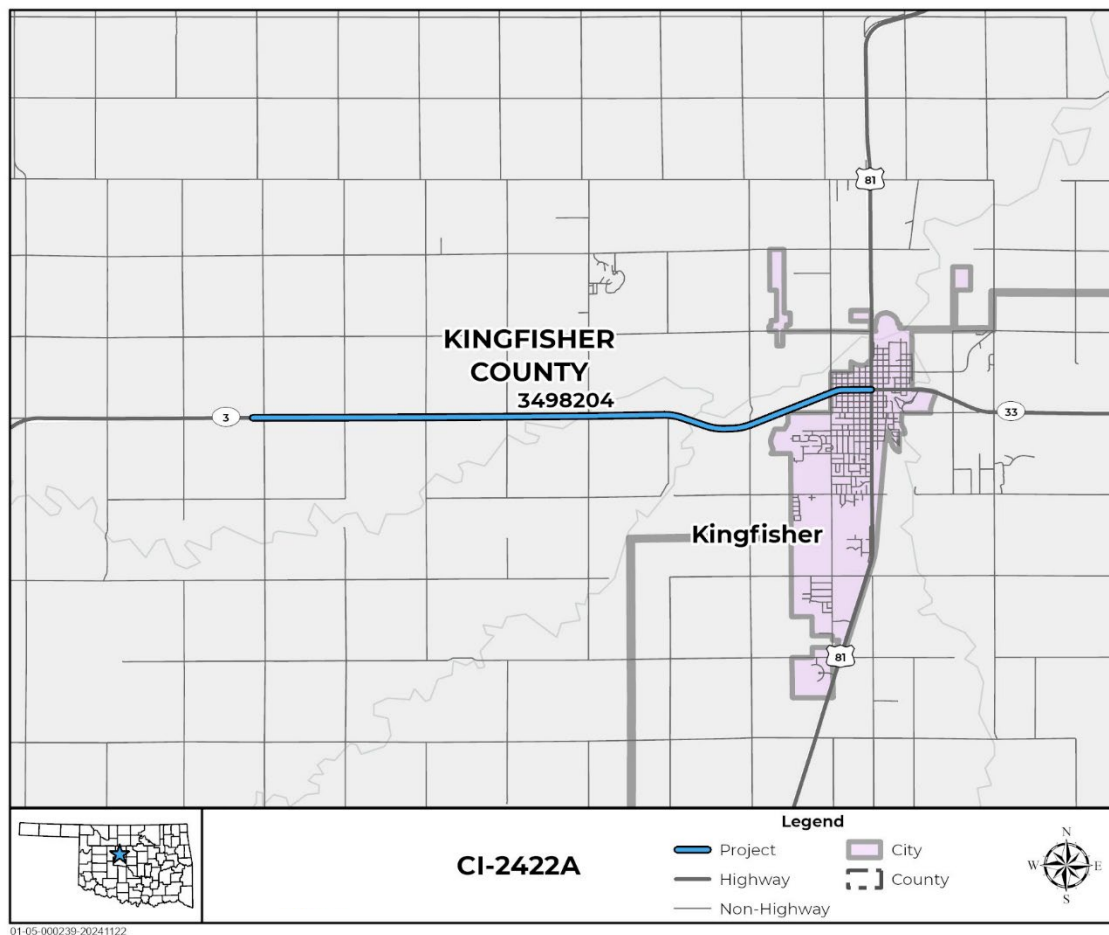
Location: SH-33: From 8 miles east of Blaine County line, extend east approximately 7.2 miles to SH-81

Description: JP 34982(04), Widen & Resurface. Add shoulders to 2 lane.

Contract Services: This supplement is for additional engineering services.

Contract Information: CI-2422A, Supplement 1. Cowan Group Engineering LLC. The total engineering contract cost including this supplement is \$1,846,805.00.

Project Status: The construction phase of the project is included in the 8-year construction work plan with a scheduled let date in FFY 2032. The total estimate for construction of the project is \$20,247,200.00.



Approval is recommended.

c) District IV, Oklahoma County - \$259,701.00

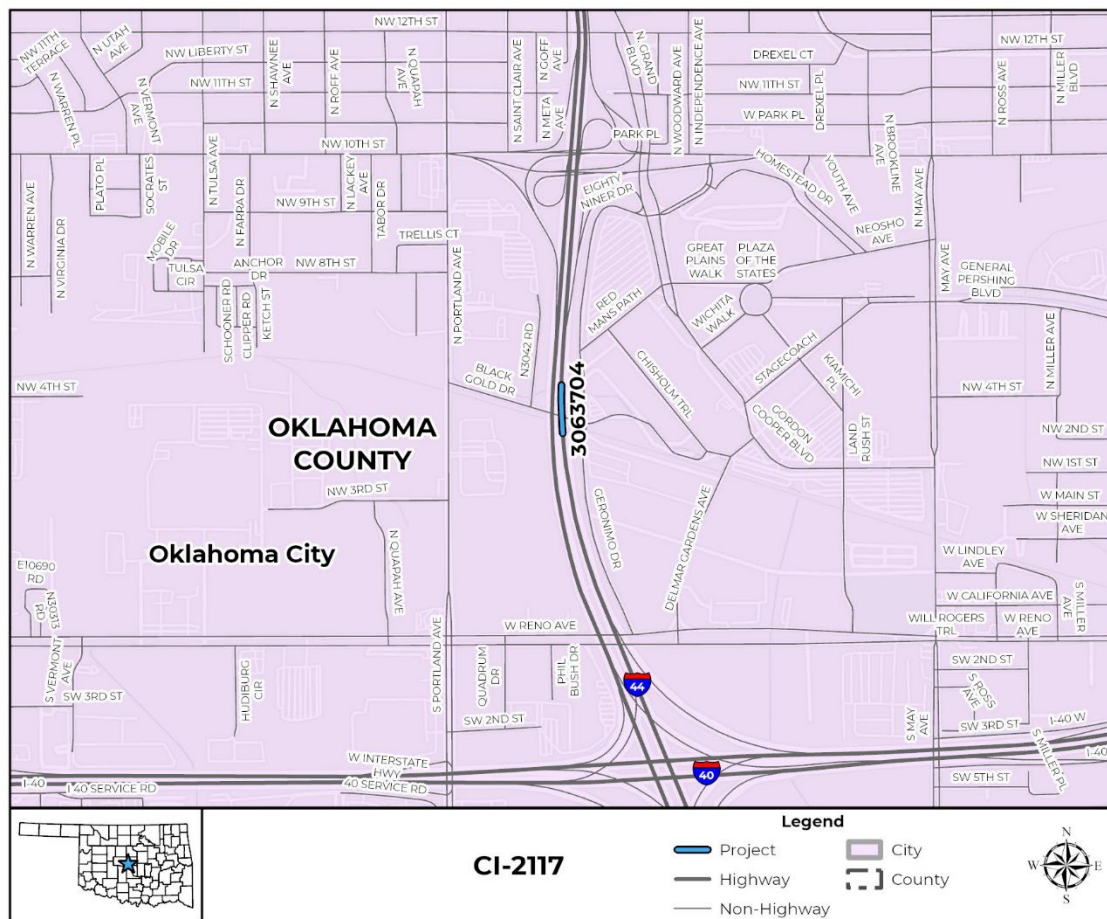
Location: I-44: Over the Union Pacific Railroad, 0.7 miles north of I-40

Description: JP 30637(04), Bridge Rehabilitation. Reconstruct/rehabilitate existing facility.

Contract Services: This supplement is for additional engineering services.

Contract Information: CI-2117, Supplement 3. HNTB Corporation. The total engineering contract cost including this supplement is \$2,583,571.00.

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 \$32,960,000.



Approval is recommended.

d) District VIII, Delaware County - \$31,869.00

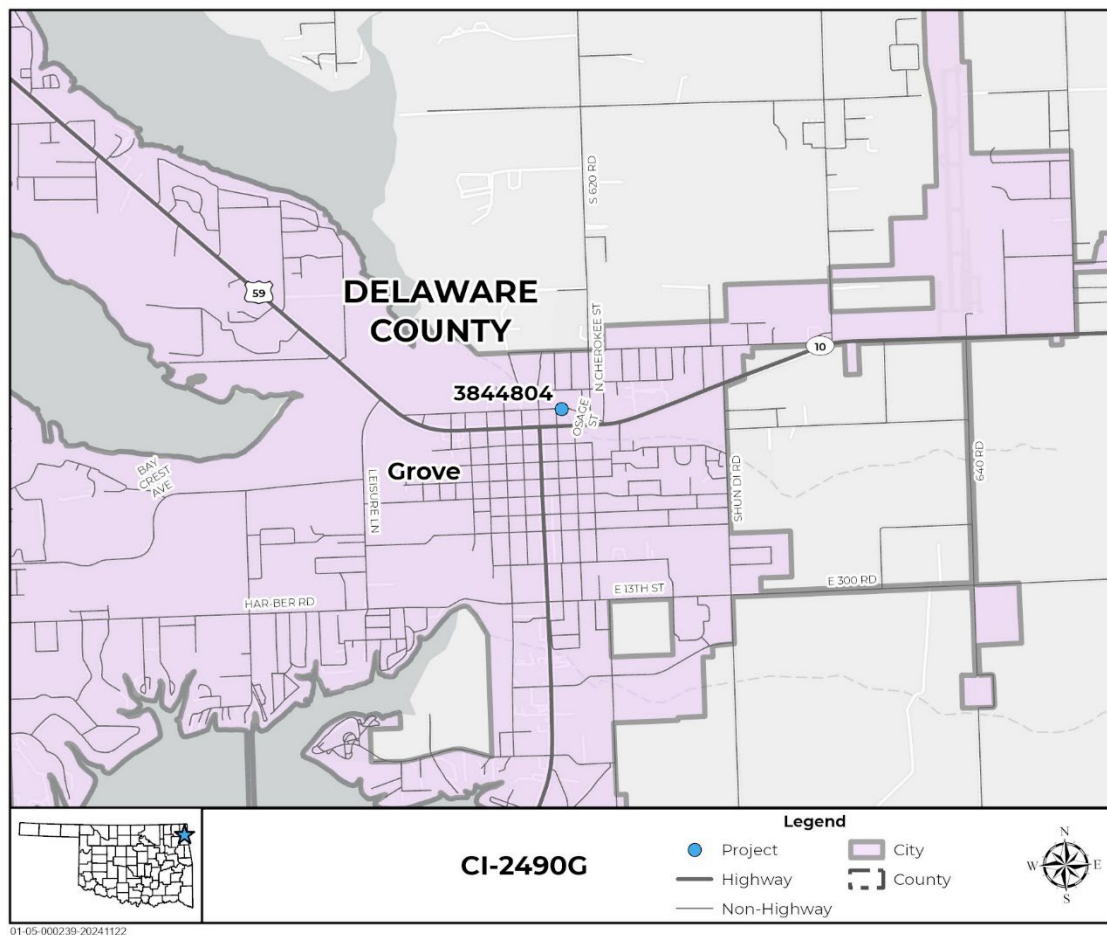
Location: City bridge in Grove over Spring Branch Creek on East O'Daniel Parkway, 0.15 miles east of Main Street, National Bridge Inventory number (NBI) 19366

Description: JP 38448(04), Bridge and Approach. Replace bridge on existing alignment.

Contract Services: This supplement is for additional engineering services.

Contract Information: CI-2490G, Supplement 1. Halff Associates, Inc. The total engineering contract cost including this supplement is \$222,262.00.

Project Status: The construction phase of the project is included in the 8-year construction work plan with a scheduled let date in FFY 2026. The total estimate for construction of the project is \$750,000.00.



Approval is recommended.

68

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

ITEM	COUNTY	PROJECT NUMBER	CONTRACT	JPN	CHANGE ORDER	UNDER/OVER RUN
68A	BECKHAM	STP-205C(061)PM	220339	26999(04)	1	\$8,293.15
68B	CANADIAN	STP-209C(132)PM	240183	04758(04)	2	-\$363,046.53
68C	CANADIAN	STP-209C(132)PM	240183	04758(04)	3	\$2,615.00
68D	CLEVELAND	SSP-214F(156)PM	240092	23285(15)	2	\$4,183.62
68E	COAL	TAP-215N(054)TP	240157	34118(04)	2	\$25,483.68
68F	COAL	TAP-215N(054)TP	240157	34118(04)	3	\$15,939.88
68G	GRADY	STP-226C(124)PM	240078	38230(04)	1	\$8,008.92
68H	HUGHES	CIRB-232C(067)RB	210208	27886(04)	9	\$19,597.53
68I	JEFFERSON	SSP-234B(059)PM	240271	34260(04)	1	\$7,271.00
68J	LEFLORE	SBR-240N(116)SB	240040	34279(04)	1	\$41,368.00
68K	LINCOLN	STP-241C(105)CI	240100	35001(04)	2	\$96,673.15
68L	LOVE	NHPPI-3500-(174)FP; NHPPI-3500-(175)FP	240127	31892(04)	1	\$1,663.20
68M	OKLAHOMA	STP-255D(626)AG	240062	34932(04)	2	\$17,105.00
68N	PAWNEE	STP-259B(066)PM	220372	29692(04)	6	\$6,358.68
68O	PAYNE	STP-260F(101)3B	240222	38471(04)	3	\$3,700.00
68P	PAYNE	STP-260F(101)3B	240222	38471(04)	4	\$2,650.00
68Q	PONTOTOC	CIRB-262C(087)RB	230352	34493(04)	2	\$81,567.36
68R	ROGERS	NHPPI-4400-(125)FP	240166	35493(04)	1	\$16,500.00
68S	WAGONER	STP-273B(064)3P; SSR-273B(065)SR	210096	33446(04)	1	\$83,163.49
68T	WASHINGTON	SSP-272F(402)PM	240210	30318(13)	1	\$17,325.00
68U	WOODWARD	CIRB-277C(053)RB	230321	28460(04)	4	\$15,455.00
			21	\$111,875.13		



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

Commission Meeting on Monday, May 5, 2025

PROJECT NO:	STP-205C(061)PM		DE APPROVAL:	31-Mar-25	AGENDA ITEM 68A
			CONTRACT ID:	220339	
CONTRACTOR:	SEWELL BROS., INC.		JPN:	26999(04)	
			HIGHWAY:	SH-34	
DESIGNER:	CP&Y, Inc.		DISTRICT/ CO:	05 - BECKHAM	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-34: FROM 5.1 MILES SOUTH OF THE SH-55 JUNCTION, EXTEND NORTH NEAR CARTER. PROJECT LENGTH = 2.374 MILES				
CONTRACT AMT:	\$16,489,407.32	FUNDS AVAILABLE:	\$16,489,407.32	FUNDS PAID %:	98.3%
CHANGE ORDER:	1	ORIGINAL TIME USED:	76.4%	REVISED TIME USED:	76.4%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$8,293.15.

Site Requirement: This change provides payment for the additional work required to repair two recently installed guardrail end treatments due to being damaged by unknown vehicles after installation.

NEW ITEM(S)					\$8,293.15	
Construction Miscellaneous (GET Repair)			1.00 LS	\$ 8,293.15/LS	\$ 8,293.15	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$8,293.15	0.05%	\$8,293.15	0.05%	\$8,293.15	0.05%
TOTAL	\$8,293.15	0.05%	\$8,293.15	0.05%	\$8,293.15	0.05%



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

Commission Meeting on Monday, May 5, 2025

PROJECT NO:	STP-209C(132)PM		DE APPROVAL:	05-Feb-25	AGENDA ITEM 68B
			CONTRACT ID:	240183	
CONTRACTOR:	Haskell Lemon Group, LLC		JPN:	04758(04)	
			HIGHWAY:	SH-4	
DESIGNER:	TRIAD DESIGN GROUP		DISTRICT/ CO:	04 - CANADIAN	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-4: FROM WILSHIRE BOULEVARD, EXTEND NORTH IN OKLAHOMA CITY. PROJECT LENGTH = 3.566 MILES				
CONTRACT AMT:	\$19,495,000.00	FUNDS AVAILABLE:	\$19,495,000.00	FUNDS PAID %:	9.7%
CHANGE ORDER:	2	ORIGINAL TIME USED:	27.5%	REVISED TIME USED:	27.5%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$363,046.53.

Scope: This change provides for the value engineering proposal submitted by the contractor to adjust the typical section by exchanging the 8-inch aggregate base layer with 4-inches of asphalt. This change will provide a longer lasting product and will be completed faster while resulting in an estimated cost savings to the contract in the amount of \$363,046.53.

NEW ITEM(S)			\$363,046.52
Construction Miscellaneous	1.00 LS	\$363,046.52/LS	\$ 363,046.52
OVERRUN OF ORIGINAL ITEM(S)			\$2,206,606.90
Superpave, Type S3(Pg 64-22 Ok)	20,754.00 TON	\$104.85/TON	\$ 2,176,056.90
Tack Coat	9,400.00 GAL	\$3.25/GAL	\$ 30,550.00
UNDERRUN OF ORIGINAL ITEM(S)			\$-2,932,699.95
Aggregate Base Type A	-32,963.00 CY	\$77.40/CY	\$ -2,551,336.20
Prime Coat	-86,092.00 GAL	\$0.01/GAL	\$ -860.92
Separator Fabric	-145,542.00 SY	\$1.85/SY	\$ -269,252.70
Unclassified Excavation	-16,481.50 CY	\$6.75/CY	\$ -111,250.13

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$363,046.53	-1.86%	\$0.00	0.00%	\$0.00	0.00%
3	\$2,615.00	0.01%	\$2,615.00	0.01%	\$2,615.00	0.01%
TOTAL	(\$360,431.53)	-1.85%	\$2,615.00	0.01%	\$2,615.00	0.01%



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

Commission Meeting on Monday, May 5, 2025

PROJECT NO:	STP-209C(132)PM		DE APPROVAL:	05-Feb-25	AGENDA ITEM 68C
			CONTRACT ID:	240183	
CONTRACTOR:	Haskell Lemon Group, LLC		JPN:	04758(04)	
			HIGHWAY:	SH-4	
DESIGNER:	TRIAD DESIGN GROUP		DISTRICT/ CO:	04 - CANADIAN	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-4: FROM WILSHIRE BOULEVARD, EXTEND NORTH IN OKLAHOMA CITY. PROJECT LENGTH = 3.566 MILES				
CONTRACT AMT:	\$19,495,000.00	FUNDS AVAILABLE:	\$19,495,000.00	FUNDS PAID %:	9.7%
CHANGE ORDER:	3	ORIGINAL TIME USED:	27.5%	REVISED TIME USED:	27.5%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$2,615.00.

Site Requirement: This change provides payment for the additional cost required to replace existing steel fence posts with steel posts due to the plans only providing for wooden posts.

NEW ITEM(S)					\$2,615.00	
Fence-Style Swf (5 Barbed Wire)					500.00 LF	\$ 2,615.00
					\$5.23/LF	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$363,046.53	-1.86%	\$0.00	0.00%	\$0.00	0.00%
3	\$2,615.00	0.01%	\$2,615.00	0.01%	\$2,615.00	0.01%
TOTAL	(\$360,431.53)	-1.85%	\$2,615.00	0.01%	\$2,615.00	0.01%



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

Commission Meeting on Monday, May 5, 2025

PROJECT NO:	SSP-214F(156)PM		DE APPROVAL:	28-Mar-25	AGENDA ITEM 68D
			CONTRACT ID:	240092	
CONTRACTOR:	Built Right Construction, LLC		JPN:	23285(15)	
			HIGHWAY:	MULTIPLE LOCATIONS	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	03 - CLEVELAND	
DESCRIPTION:	JOINT SEAL/REPAIR I-44/SH-9E/SH-37/FAU 9120 MAIN SPUI/LINDSEY STREET: AT MULTIPLE LOCATIONS IN DISTRICT III. PROJECT LENGTH = 0.00 MILES				
CONTRACT AMT:	\$1,844,844.79	FUNDS AVAILABLE:	\$1,844,844.79	FUNDS PAID %:	104.6%
CHANGE ORDER:	2	ORIGINAL TIME USED:	51.8%	REVISED TIME USED:	51.8%

Change Order No. 2 approves an additional appropriation in the amount of \$4,183.62.

Site Requirement: This change provides payment for the final estimate due to the overrun of the multi-polymer traffic striping pay item. Additional quantities of this item were required to provide adequate permanent delineation throughout the project 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 OF ORIGINAL ITEM(S)				\$4,925.10	
Traffic Stripe (Multi-Poly.) (6" Wide)				3,283.40 LF	\$ 1.50/LF \$ 4,925.10
CHANGE ORDER ACTIONS					
CO No	(+ Over/(-) Under run		Appropriated	Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Amount(\$)	Percent
1	\$81,205.37	4.40%	\$81,205.37	\$81,205.37	4.40%
2	\$4,183.62	0.23%	\$4,183.62	\$0.00	0.00%
TOTAL	\$85,388.99	4.63%	\$85,388.99	\$81,205.37	4.40%



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

Commission Meeting on Monday, May 5, 2025

PROJECT NO:	TAP-215N(054)TP		DE APPROVAL:	26-Mar-25	AGENDA ITEM 68E
			CONTRACT ID:	240157	
CONTRACTOR:	SCHIRALLI CONSTRUCTION CORP.		JPN:	34118(04)	
			HIGHWAY:	CITY STREET	
DESIGNER:	Infrastructure Solutions Group, LLC		DISTRICT/ CO:	03 - COAL	
DESCRIPTION:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) CITY STREET (SOUTH BROADWAY): FROM CHERRY AVENUE, EXTEND SOUTH IN COALGATE. PROJECT LENGTH = 1.214 MILES				
CONTRACT AMT:	\$441,560.01	FUNDS AVAILABLE:	\$441,560.01	FUNDS PAID %:	36.7%
CHANGE ORDER:	2	ORIGINAL TIME USED:	18.9%	REVISED TIME USED:	18.9%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$25,483.68.

Site Requirement: This change provides payment for the installation of a drop inlet and corrugated steel pipe required to provide adequate drainage in lieu of surface runoff due to an area of very steep slopes adjacent to the sidewalk.

NEW ITEM(S)			\$25,483.68
24" Corr. Galv. Steel Pipe	170.00 LF	\$ 93.99/LF	\$ 15,978.30
Inlet (SMD-Type 2)	1.00 EA	\$ 9,505.38/EA	\$ 9,505.38

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$11,757.60	2.66%	\$11,757.60	2.66%	\$11,757.60	2.66%
2	\$25,483.68	5.77%	\$25,483.68	5.77%	\$25,483.68	5.77%
3	\$15,939.88	3.61%	\$15,939.88	3.61%	\$15,939.88	3.61%
TOTAL	\$53,181.16	12.04%	\$53,181.16	12.04%	\$53,181.16	12.04%



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

Commission Meeting on Monday, May 5, 2025

PROJECT NO:	TAP-215N(054)TP		DE APPROVAL:	04-Apr-25	AGENDA ITEM 68F
			CONTRACT ID:	240157	
CONTRACTOR:	SCHIRALLI CONSTRUCTION CORP.		JPN:	34118(04)	
			HIGHWAY:	CITY STREET	
DESIGNER:	Infrastructure Solutions Group, LLC		DISTRICT/ CO:	03 - COAL	
DESCRIPTION:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) CITY STREET (SOUTH BROADWAY): FROM CHERRY AVENUE, EXTEND SOUTH IN COALGATE. PROJECT LENGTH = 1.214 MILES				
CONTRACT AMT:	\$441,560.01	FUNDS AVAILABLE:	\$441,560.01	FUNDS PAID %:	90.3%
CHANGE ORDER:	3	ORIGINAL TIME USED:	48.9%	REVISED TIME USED:	48.9%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$15,939.88.

Engineering: This change provides payment for the additional work required to construct two additional drainage structures due to this work being omitted from the plans.

NEW ITEM(S)				\$15,939.88		
Construction Miscellaneous (12" CGSP & SMD)		1.00 LS	\$ 11,240.35/LS	\$ 11,240.35		
Construction Miscellaneous (8" Pipe Extension)		1.00 LS	\$ 4,699.53/LS	\$ 4,699.53		
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated Amount (\$)	Percent	Supplemental Agreement	
	Amount (\$)	Percent			Amount(\$)	Percent
1	\$11,757.60	2.66%	\$11,757.60	2.66%	\$11,757.60	2.66%
2	\$25,483.68	5.77%	\$25,483.68	5.77%	\$25,483.68	5.77%
3	\$15,939.88	3.61%	\$15,939.88	3.61%	\$15,939.88	3.61%
TOTAL	\$53,181.16	12.04%	\$53,181.16	12.04%	\$53,181.16	12.04%



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

Commission Meeting on Monday, May 5, 2025

PROJECT NO:	STP-226C(124)PM		DE APPROVAL:	21-Mar-25	AGENDA ITEM 68G
			CONTRACT ID:	240078	
CONTRACTOR:	C3 Construction, Inc.		JPN:	38230(04)	
			HIGHWAY:	SH-19	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	07 - GRADY	
DESCRIPTION:	SAFETY IMPROVEMENT (BARRIER WALL) SH-19: FROM 17.1 MILES SOUTHEAST OF THE US-81 JUNCTION, EXTEND SOUTHEAST NEAR BRADLEY. PROJECT LENGTH = 0.250 MILES				
CONTRACT AMT:	\$297,412.93	FUNDS AVAILABLE:	\$297,412.93	FUNDS PAID %:	86.9%
CHANGE ORDER:	1	ORIGINAL TIME USED:	135.6%	REVISED TIME USED:	135.6%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$8,008.92.

Engineering: This change provides payment for the remobilization required to extend the length of barrier wall needed to protect the archaeological dig site due to plan error.

NEW ITEM(S)					\$8,008.92	
Mobilization (Remobilization)			1.00 LS	\$ 8,008.92/LS	\$ 8,008.92	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$8,008.92	2.69%	\$8,008.92	2.69%	\$8,008.92	2.69%
TOTAL	\$8,008.92	2.69%	\$8,008.92	2.69%	\$8,008.92	2.69%

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

Commission Meeting on Monday, May 5, 2025

PROJECT NO:	CIRB-232C(067)RB	DE APPROVAL:	26-Mar-25	AGENDA ITEM
		CONTRACT ID:	210208	
CONTRACTOR:	APAC-CENTRAL, INC.	JPN:	27886(04)	68H
		HIGHWAY:	COUNTY ROAD	
DESIGNER:	CIRCUIT ENGINEERING DISTRICT # 4	DISTRICT/ CO:	03 - HUGHES	
DESCRIPTION:	GRADE, DRAIN, AND SURFACE COUNTY ROAD (EW-148): FROM THE US-75 JUNCTION, EXTEND EAST NEAR GERTY. PROJECT LENGTH = 4.410 MILES			
CONTRACT AMT:	\$6,449,777.00	FUNDS AVAILABLE:	\$6,449,777.00	FUNDS PAID %: 93.8%
CHANGE ORDER:	9	ORIGINAL TIME USED:	102.6%	REVISED TIME USED: 101.5%

Change Order No. 9 approves a supplemental agreement in the amount of \$19,597.53.

Site Requirement: This change provides payment for the remobilization and cold milling pavement pay items required to remove areas of pavement that settled over cross drains during construction. No additional appropriations are required to fund this change order due to the underrun of various other unrelated items of work.

NEW ITEM(S)				\$19,597.53
Cold Milling Pavement		2,444.00 SY	\$ 4.26/SY	\$ 10,411.44
Mobilization (Remobilization)		1.00 LS	\$ 9,186.09/LS	\$ 9,186.09

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$2,150.16	0.03%	\$2,150.16	0.03%	\$2,150.16	0.03%
3	\$890.58	0.01%	\$890.58	0.01%	\$0.00	0.00%
4	\$5,770.74	0.09%	\$5,770.74	0.09%	\$5,770.74	0.09%
5	\$12,473.71	0.19%	\$12,473.71	0.19%	\$12,473.71	0.19%
6	\$15,021.33	0.23%	\$15,021.33	0.23%	\$0.00	0.00%
7	-\$639,832.46	-9.92%	\$0.00	0.00%	\$0.00	0.00%
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$19,597.53	0.30%	\$0.00	0.00%	\$19,597.53	0.30%
TOTAL	(\$583,928.41)	-9.07%	\$36,306.52	0.55%	\$39,992.14	0.61%



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

Commission Meeting on Monday, May 5, 2025

PROJECT NO:	SSP-234B(059)PM		DE APPROVAL:	07-Feb-25	AGENDA ITEM 68I
			CONTRACT ID:	240271	
CONTRACTOR:	K & R BUILDERS, INC.		JPN:	34260(04)	
			HIGHWAY:	US-70	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	07 - JEFFERSON	
DESCRIPTION:	BANK PROTECTION US-70: OVER BEAVER CREEK, 1.43 MILES WEST OF US-81 NEAR WAURIKA. PROJECT LENGTH = 0.00 MILES				
CONTRACT AMT:	\$1,222,027.90	FUNDS AVAILABLE:	\$1,222,027.90	FUNDS PAID %:	72.5%
CHANGE ORDER:	1	ORIGINAL TIME USED:	46.7%	REVISED TIME USED:	46.7%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$7,271.00.

Site Requirement: This change provides payment for the additional work required to update the survey of the scour hole that was proposed to be repaired on this project due to the size and shape of the scour hole changing significantly since the design survey was initially collected.

NEW ITEM(S)					\$7,271.00	
Survey					1.00 LS	\$ 7,271.00
					\$7,271.00/LS	\$ 7,271.00
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated	Percent	Supplemental Agreement	
	Amount (\$)	Percent			Amount(\$)	Percent
1	\$7,271.00	0.59%	\$7,271.00	0.59%	\$7,271.00	0.59%
TOTAL	\$7,271.00	0.59%	\$7,271.00	0.59%	\$7,271.00	0.59%



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

Commission Meeting on Monday, May 5, 2025

PROJECT NO:	SBR-240N(116)SB		DE APPROVAL:	25-Mar-25	AGENDA ITEM 68J
			CONTRACT ID:	240040	
CONTRACTOR:	L & N BRIDGE, LLC		JPN:	34279(04)	
			HIGHWAY:	US-59	
DESIGNER:	MKEC Engineering, Inc.		DISTRICT/ CO:	02 - LEFLORE	
DESCRIPTION:	BRIDGE REHABILITATION US-59: OVER UNNAMED CREEK, 2.0 MILES WEST OF THE US-259 JUNCTION NEAR HODGEN. PROJECT LENGTH = 0.143 MILES				
CONTRACT AMT:	\$1,548,421.31	FUNDS AVAILABLE:	\$1,548,421.31	FUNDS PAID %:	84.0%
CHANGE ORDER:	1	ORIGINAL TIME USED:	83.3%	REVISED TIME USED:	83.3%

Change Order No. 1 approves an additional appropriation in the amount of \$41,368.00.

Engineering: This change provides payment for the overrun of the asphalt surfacing pay item required to match the roadway approach elevations with the new bridge grade that increased 4-inches due to this work being omitted from the plans. This change documents the underrun of the 70-28 asphalt surfacing pay item due to 64-22 asphalt material being utilized instead to avoid delays with cooler weather and the supplier needing to change mix designs; and the underrun of the prime coat pay item due to not being utilized on the shoulders.

OVERRUN OF ORIGINAL ITEM(S)			\$116,768.00
Superpave, Type S4 (PG 64-22 OK)	583.84 TON	\$ 200.00/TON	\$ 116,768.00
UNDERRUN OF ORIGINAL ITEM(S)			\$ -75,400.00
Prime Coat	-900.00 GAL	\$ 6.00/GAL	\$ -5,400.00
Superpave, Type S4 (PG 70-28 OK)	-350.00 TON	\$ 200.00/TON	\$ -70,000.00

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$41,368.00	2.67%	\$41,368.00	2.67%	\$0.00	0.00%
TOTAL	\$41,368.00	2.67%	\$41,368.00	2.67%	\$0.00	0.00%



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

Commission Meeting on Monday, May 5, 2025

PROJECT NO:	STP-241C(105)CI	DE APPROVAL:	25-Mar-25	AGENDA ITEM
CONTRACTOR:	K & R BUILDERS, INC.	CONTRACT ID:	240100	68K
DESIGNER:	EST, Inc.	JPN:	35001(04)	
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (KENDRICK ROAD/EW85): OVER SALT CREEK, 0.9 MILES WEST OF THE SH-99 JUNCTION NEAR STROUD. PROJECT LENGTH = 0.227 MILES			
CONTRACT AMT:	\$1,132,372.53	FUNDS AVAILABLE:	\$1,132,372.53	FUNDS PAID %: 100.0%
CHANGE ORDER:	2	ORIGINAL TIME USED:	134.4%	REVISED TIME USED: 107.1%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$96,673.15.

Site Requirement: This change provides payment 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 imposes a unit price reduction for the warning lights pay item due to the significant overrun of this major item of work. This change extends the contract time eleven days due to a negotiated settlement with the contractor.

NEW ITEM(S)			\$-21,230.00
Warning Lights (Type A)	4,825.00 SD	\$ -4.40/SD	\$ -21,230.00
OVERRUN OF ORIGINAL ITEM(S)			\$117,903.15
Construction Barricades (Type III)	1,898.00 SD	\$ 3.30/SD	\$ 6,263.40
Warning Lights (Type A)	5,254.00 SD	\$ 12.00/SD	\$ 63,048.00
Type I-A Plain Riprap	303.37 TON	\$ 63.50/TON	\$ 19,264.00
Temporary Silt Fence	652.00 LF	\$ 4.90/LF	\$ 3,194.80
Superpave, Type S3 (PG 64-22 OK)	80.65 TON	\$ 150.08/TON	\$ 12,103.95
Pile Splice, H-Pile (Non-Biddable)	3.00 EA	\$ 500.00/EA	\$ 1,500.00
Guardrail Anchor Unit (Type D-BF)	2.00 EA	\$ 3,850.00/EA	\$ 7,700.00
Construction Signs 6.26 SF to 15.99 SF	873.00 SD	\$ 1.10/SD	\$ 960.30
Construction Signs 16.0 SF to 32.99 SF	1,019.00 SD	\$ 2.20/SD	\$ 2,241.80
Construction Signs 0 to 6.25 SF	1,479.00 SD	\$ 1.10/SD	\$ 1,626.90

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$96,673.15	8.54%	\$96,673.15	8.54%	\$0.00	0.00%
TOTAL	\$96,673.15	8.54%	\$96,673.15	8.54%	\$0.00	0.00%



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

Commission Meeting on Monday, May 5, 2025

PROJECT NO:	NHPPI-3500-(174)FP; NHPPI-3500-(175)FP		DE APPROVAL:	09-Dec-24	AGENDA ITEM 68L
				240127	
CONTRACTOR:	Duit Construction Company, Inc.		JPN:	31892(04)	
				HIGHWAY: I-35 / SH-153	
DESIGNER:	CEC Corporation		DISTRICT/ CO:	07 - LOVE	
DESCRIPTION:	INTERCHANGE, GRADE, DRAIN, SURFACE, AND BRIDGE I-35/SH-153: I-35, FROM 3.2 MILES NORTH OF THE TEXAS STATE LINE, EXTEND NORTH. SH-153: AT I-35, 5.3 MILES NORTH OF THE TEXAS STATE LINE. PROJECT LENGTH = 3.654 MILES				
CONTRACT AMT:	\$38,921,898.01	FUNDS AVAILABLE:	\$38,921,898.01	FUNDS PAID %:	36.2%
CHANGE ORDER:	1	ORIGINAL TIME USED:	44.7%	REVISED TIME USED:	44.7%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$1,663.20.

Engineering: This change provides payment for the arrow display pay item required to provide adequate direction to the traveling public during construction due to this item being omitted from the contract.

NEW ITEM(S)					\$1,663.20	
Arrow Display(Type C)(Co#1: Add Arrow Display, Type C)			60.00 SD	\$27.72/SD	\$ 1,663.20	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$1,663.20	0.00%	\$1,663.20	0.00%	\$1,663.20	0.00%
TOTAL	\$1,663.20	0.00%	\$1,663.20	0.00%	\$1,663.20	0.00%



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

Commission Meeting on Monday, May 5, 2025

PROJECT NO:	STP-255D(626)AG		DE APPROVAL:	02-Apr-25	AGENDA ITEM 68M
			CONTRACT ID:	240062	
CONTRACTOR:	Haskell Lemon Group, LLC		JPN:	34932(04)	
			HIGHWAY:	CITY STREET	
DESIGNER:	Atkins		DISTRICT/ CO:	04 - OKLAHOMA	
DESCRIPTION:	PEDESTRIAN IMPROVEMENTS (BIKE LANE) CITY STREET (SE 59TH STREET): FROM EASTERN AVENUE, EXTEND EAST TO AIR DEPOT BOULEVARD IN OKLAHOMA CITY. PROJECT LENGTH = 4.029 MILES				
CONTRACT AMT:	\$3,944,940.00	FUNDS AVAILABLE:	\$3,944,940.00	FUNDS PAID %:	83.1%
CHANGE ORDER:	2	ORIGINAL TIME USED:	100.0%	REVISED TIME USED:	100.0%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$17,105.00.

Engineering: This change provides payment for the additional work required to adjust manholes and valve boxes to grade along with the installation of concrete diamonds around them in accordance with OKC Standard D-800 due to this work not being included in the contract.

NEW ITEM(S)				\$17,105.00		
Manholes Adjust to Grade		4.00 EA	\$ 2,200.00/EA	\$ 8,800.00		
Valve Boxes Adjust to Grade		5.00 EA	\$ 1,100.00/EA	\$ 5,500.00		
Standard Valve Box		3.00 EA	\$ 385.00/EA	\$ 1,155.00		
Mobilization (Remobilization)		1.00 LS	\$ 1,650.00/LS	\$ 1,650.00		
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$51,788.00	1.31%	\$51,788.00	1.31%	\$51,788.00	1.31%
2	\$17,105.00	0.43%	\$17,105.00	0.43%	\$17,105.00	0.43%
TOTAL	\$68,893.00	1.74%	\$68,893.00	1.74%	\$68,893.00	1.74%



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

Commission Meeting on Monday, May 5, 2025

PROJECT NO:	STP-259B(066)PM		DE APPROVAL:	25-Mar-25	AGENDA ITEM 68N
			CONTRACT ID:	220372	
CONTRACTOR:	BRIDGECO CONTRACTORS, INC.		JPN:	29692(04)	
			HIGHWAY:	SH-18	
DESIGNER:	Professional Engineering Consultants		DISTRICT/ CO:	08 - PAWNEE	
DESCRIPTION:	BRIDGE AND APPROACHES SH-18: OVER BLACK BEAR CREEK, 0.4 MILES NORTH OF THE US-64 JUNCTION IN PAWNEE. PROJECT LENGTH = 0.238 MILE				
CONTRACT AMT:	\$5,069,806.15	FUNDS AVAILABLE:	\$5,069,806.15	FUNDS PAID %:	97.3%
CHANGE ORDER:	6	ORIGINAL TIME USED:	116.7%	REVISED TIME USED:	105.1%

Change Order No. 6 approves a supplemental agreement and an additional appropriation in the amount of \$6,358.68.

Site Requirement: This change provides payment for the structural steel pay item required to install a steel plate over a concrete drainage flume in lieu of having water drain across the top of the sidewalk as planned. This change extends the contract time nine days (four days due to utility related delays, two days due to weather related delays, two days to relocate a driveway, and one day due to an anomaly while driving piles).

NEW ITEM(S)				\$6,358.68		
Structural Steel		306.00 LB	\$ 20.78/LB	\$ 6,358.68		
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$100,168.50	-1.98%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$89,784.18	1.77%	\$89,784.18	1.77%	\$89,784.18	1.77%
5	-\$42.53	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$6,358.68	0.13%	\$6,358.68	0.13%	\$6,358.68	0.13%
TOTAL	(\$4,068.17)	-0.08%	\$96,142.86	1.90%	\$96,142.86	1.90%



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

Commission Meeting on Monday, May 5, 2025

PROJECT NO:	STP-260F(101)3B		DE APPROVAL:	21-Mar-25	AGENDA ITEM 680
			CONTRACT ID:	240222	
CONTRACTOR:	B & B CONSTRUCTION SERVICE J.T., INC.		JPN:	38471(04)	
			HIGHWAY:	MULTIPLE LOCATIONS	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	04 - PAYNE	
DESCRIPTION:	JOINT SEAL/REPAIR I-35/I-44/US-81/SH-51: AT MULTIPLE LOCATIONS IN DISTRICT IV. PROJECT LENGTH = 0.00 MILES				
CONTRACT AMT:	\$885,787.90	FUNDS AVAILABLE:	\$885,787.90	FUNDS PAID %:	35.4%
CHANGE ORDER:	3	ORIGINAL TIME USED:	20.4%	REVISED TIME USED:	20.4%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$3,700.00.

Engineering: This change provides payment for the contractor to develop a traffic control plan for lane closures on I-44 over SW 15th Street due to this work being omitted from the plans; and for the mobilization required to install construction traffic control for these lane closures.

NEW ITEM(S)				\$3,700.00		
Construction Miscellaneous (Traffic Control Plan)		1.00 LS	\$ 500.00/LS	\$ 500.00		
Construction Miscellaneous (Traffic Control) (Mobilization)		2.00 EA	\$ 1,600.00/EA	\$ 3,200.00		
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$14,620.00	1.65%	\$14,620.00	1.65%	\$14,620.00	1.65%
2	\$28,240.00	3.19%	\$28,240.00	3.19%	\$28,240.00	3.19%
3	\$3,700.00	0.42%	\$3,700.00	0.42%	\$3,700.00	0.42%
4	\$2,650.00	0.30%	\$2,650.00	0.30%	\$2,650.00	0.30%
TOTAL	\$49,210.00	5.56%	\$49,210.00	5.56%	\$49,210.00	5.56%



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

Commission Meeting on Monday, May 5, 2025

PROJECT NO:	STP-260F(101)3B		DE APPROVAL:	02-Apr-25	AGENDA ITEM 68P
			CONTRACT ID:	240222	
CONTRACTOR:	B & B CONSTRUCTION SERVICE J.T., INC.		JPN:	38471(04)	
			HIGHWAY:	MULTIPLE LOCATIONS	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	04 - PAYNE	
DESCRIPTION:	JOINT SEAL/REPAIR I-35/I-44/US-81/SH-51: AT MULTIPLE LOCATIONS IN DISTRICT IV. PROJECT LENGTH = 0.00 MILES				
CONTRACT AMT:	\$885,787.90	FUNDS AVAILABLE:	\$885,787.90	FUNDS PAID %:	49.9%
CHANGE ORDER:	4	ORIGINAL TIME USED:	27.4%	REVISED TIME USED:	27.4%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$2,650.00.

Site Requirement: This change provides payment for the additional work required to replace an anchor bolt on Bridge A due to discovering during construction that an existing bolt was broken.

NEW ITEM(S)				\$2,650.00		
Construction Miscellaneous (Anchor Bolt Replacement)			1.00 LS	\$ 2,650.00/LS	\$ 2,650.00	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$14,620.00	1.65%	\$14,620.00	1.65%	\$14,620.00	1.65%
2	\$28,240.00	3.19%	\$28,240.00	3.19%	\$28,240.00	3.19%
3	\$3,700.00	0.42%	\$3,700.00	0.42%	\$3,700.00	0.42%
4	\$2,650.00	0.30%	\$2,650.00	0.30%	\$2,650.00	0.30%
TOTAL	\$49,210.00	5.56%	\$49,210.00	5.56%	\$49,210.00	5.56%



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

Commission Meeting on Monday, May 5, 2025

PROJECT NO:	CIRB-262C(087)RB		DE APPROVAL:	04-Apr-25	AGENDA ITEM 68Q
			CONTRACT ID:	230352	
CONTRACTOR:	Overland Corporation		JPN:	34493(04)	
			HIGHWAY:	COUNTY ROAD	
DESIGNER:	CEC Corporation		DISTRICT/ CO:	03 - PONTOTOC	
DESCRIPTION:	RESURFACE (ASPHALT), BASE AND SEGMENTED FULL DEPTH PATCH COUNTY ROAD (GARR CORNER ROAD): FROM THE SH-19 JUNCTION, EXTEND SOUTH NEAR VANOSS. PROJECT LENGTH = 3.482 MILES				
CONTRACT AMT:	\$1,561,773.30	FUNDS AVAILABLE:	\$1,561,773.30	FUNDS PAID %:	99.3%
CHANGE ORDER:	2	ORIGINAL TIME USED:	118.0%	REVISED TIME USED:	101.7%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$81,567.36.

Site Requirement: This change provides payment for the additional work required to replace areas of the top lift of newly placed asphalt due to poor surface conditions. This change extends the contract time sixteen days as a part of this negotiated settlement with the contractor.

NEW ITEM(S)					\$81,567.36	
Construction Miscellaneous (Asphalt Patching)			288.00 TON	\$ 283.22/TON	\$ 81,567.36	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
2	\$81,567.36	5.22%	\$81,567.36	5.22%	\$81,567.36	5.22%
TOTAL	\$81,567.36	5.22%	\$81,567.36	5.22%	\$81,567.36	5.22%



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

Commission Meeting on Monday, May 5, 2025

PROJECT NO:	NHPPI-4400-(125)FP		DE APPROVAL:	07-Jan-25	AGENDA ITEM 68R
			CONTRACT ID:	240166	
CONTRACTOR:	SHERWOOD CONSTRUCTION CO., INC.		JPN:	35493(04)	
			HIGHWAY:	I-44	
DESIGNER:	Benham Design, LLC		DISTRICT/ CO:	08 - ROGERS	
DESCRIPTION:	INTERCHANGE I-44: AT THE US-412/SH-66 INTERCHANGE IN CATOOSA. PROJECT LENGTH = 0.803 MILES				
CONTRACT AMT:	\$42,286,538.73	FUNDS AVAILABLE:	\$42,286,538.73	FUNDS PAID %:	16.5%
CHANGE ORDER:	1	ORIGINAL TIME USED:	20.0%	REVISED TIME USED:	20.0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$16,500.00.

Engineering: This change provides payment for the pavement marking removal pay item required to remove areas of conflicting striping during paving operations due to safety concerns.

NEW ITEM(S)				\$16,500.00		
Pavement Mrkng.Removal(Traf.Strp)		30,000.00 LF	\$0.55/LF	\$ 16,500.00		
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated Amount (\$)		Supplemental Agreement	
	Amount (\$)	Percent			Amount(\$)	Percent
1	\$16,500.00	0.04%	\$16,500.00	0.04%	\$16,500.00	0.04%
2	\$1,976,054.43	4.67%	\$1,976,054.43	4.67%	\$1,013,819.28	2.40%
TOTAL	\$1,992,554.43	4.71%	\$1,992,554.43	4.71%	\$1,030,319.28	2.44%



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

Commission Meeting on Monday, May 5, 2025

PROJECT NO:	STP-273B(064)3P; SSR-273B(065)SR		DE APPROVAL:	02-Apr-25	AGENDA ITEM 68S
			CONTRACT ID:	210096	
CONTRACTOR:	H & G Paving Contractors Inc.		JPN:	33446(04)	
			HIGHWAY:	SH-51	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	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 AMT:	\$2,476,763.64	FUNDS AVAILABLE:	\$2,476,763.64	FUNDS PAID %:	86.4%
CHANGE ORDER:	1	ORIGINAL TIME USED:	705.9%	REVISED TIME USED:	158.3%

Change Order No. 1 approves an additional appropriation in the amount of \$83,163.49.

Site Requirement: This change provides payment for the final estimate due to the overrun of the asphalt surfacing material and cold milling pay items. Additional quantities of these items were required to repair areas of the existing pavement due to being more deteriorated than estimated.

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

OVERRUN OF ORIGINAL ITEM(S)				\$88,183.79		
Cold Milling Pavement		11,583.57 SY	\$ 1.19/SY	\$ 13,784.45		
Superpave, Type S4 (PG 76-28 OK)		953.96 TON	\$ 77.99/TON	\$ 74,399.34		
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated	Percent	Supplemental Agreement	
	Amount (\$)	Percent			Amount(\$)	Percent
1	\$83,163.49	3.36%	\$83,163.49	3.36%	\$0.00	0.00%
2	-\$2.54	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$83,160.95	3.36%	\$83,163.49	3.36%	\$0.00	0.00%



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

Commission Meeting on Monday, May 5, 2025

PROJECT NO:	SSP-272F(402)PM		DE APPROVAL:	14-Mar-25	AGENDA ITEM 68T
			CONTRACT ID:	240210	
CONTRACTOR:	JK INDUSTRIES, INC.		JPN:	30318(13)	
			HIGHWAY:	MULTIPLE LOCATIONS	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	08 - WASHINGTON	
DESCRIPTION:	BRIDGE PAINTING US-75/NORTH 129TH EAST AVENUE/EAST 136TH STREET NORTH: AT MULTIPLE LOCATIONS IN DISTRICT VIII. PROJECT LENGTH = 0.00 MILES				
CONTRACT AMT:	\$1,007,921.27	FUNDS AVAILABLE:	\$1,007,921.27	FUNDS PAID %:	34.2%
CHANGE ORDER:	1	ORIGINAL TIME USED:	11.7%	REVISED TIME USED:	11.7%

Change Order No. 1 approves an additional appropriation in the amount of \$17,325.00.

Site Requirement: This change provides payment for the police traffic surveillance pay item required to ensure the safety of the traveling public and the contractor personnel during critical points of construction on Bridges E and F.

NEW ITEM(S)				\$17,325.00		
Traffic Surveillance, OHP (Non-Bid)		225.00 HOUR	\$ 77.00/HOUR	\$ 17,325.00		
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated Amount (\$)	Percent	Supplemental Agreement	
	Amount (\$)	Percent			Amount(\$)	Percent
1	\$17,325.00	1.72%	\$17,325.00	1.72%	\$0.00	0.00%
TOTAL	\$17,325.00	1.72%	\$17,325.00	1.72%	\$0.00	0.00%



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

Commission Meeting on Monday, May 5, 2025

PROJECT NO:	CIRB-277C(053)RB		DE APPROVAL:	01-Apr-25	AGENDA ITEM 68U
			CONTRACT ID:	230321	
CONTRACTOR:	THE CUMMINS CONSTRUCTION CO., INC.		JPN:	28460(04)	
			HIGHWAY:	COUNTY ROAD	
DESIGNER:	Circuit Engineering District #8		DISTRICT/ CO:	06 - WOODWARD	
DESCRIPTION:	GRADE, DRAIN, AND SURFACE COUNTY ROAD (EW-51): FROM THE SH-34 JUNCTION, EXTEND WEST NEAR SHARON. PROJECT LENGTH = 5.033 MILES				
CONTRACT AMT:	\$7,292,948.58	FUNDS AVAILABLE:	\$7,292,948.58	FUNDS PAID %:	74.7%
CHANGE ORDER:	4	ORIGINAL TIME USED:	97.2%	REVISED TIME USED:	95.6%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$15,455.00.

Site Requirement: This change provides payment for the additional work required to extend Structure No. 11 due to steep slopes; and for the additional survey required to establish the grade due to discrepancies between the profile sheet and typical sections.

NEW ITEM(S)				\$15,455.00		
Construction Miscellaneous (Extend Structure No. 14)		1.00 LS	\$ 13,475.00/LS	\$ 13,475.00		
Construction Staking Level II (Additional)		1.00 LS	\$ 1,980.00/LS	\$ 1,980.00		
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated	Percent	Supplemental Agreement	
	Amount (\$)	Percent			Amount(\$)	Percent
1	\$14,372.60	0.20%	\$14,372.60	0.20%	\$14,372.60	0.20%
2	\$19,667.49	0.27%	\$19,667.49	0.27%	\$19,667.49	0.27%
3	\$12,493.16	0.17%	\$12,493.16	0.17%	\$12,493.16	0.17%
4	\$15,455.00	0.21%	\$15,455.00	0.21%	\$15,455.00	0.21%
TOTAL	\$61,988.25	0.85%	\$61,988.25	0.85%	\$61,988.25	0.85%

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

ITEM	COUNTY	PROJECT NUMBER	CONTRACT	JPN	CHANGE ORDER	UNDER/OVER RUN
69A	ATOKA	STP-103C(091)PM	240155	24066(04)	2	\$187,935.75
69B	CADDO	STP-208B(110)PM	240024	29656(04)	1	\$156,000.00
69C	CHEROKEE	STP-211C(069)PM	230123	28969(04)	3	\$3,209,070.75
69D	CUSTER	STP-120C(127)PM	220367	24145(04)	11	\$230,965.58
69E	CUSTER	NHPPI-4000-(184)PM	230070	31696(04)	8	\$2,018.50
69F	GRADY	STP-226C(098)PM	220122	30426(04)	9	-\$99.08
69G	GRADY	STP-226C(083)CI	210017	31113(04)	11	-\$36,996.60
69H	LINCOLN	STP-241B(093)PM	230298	30393(04)	1	\$195,449.28
69I	OKFUSKEE	STP-254B(055)PM	210299	12972(08)	8	\$27,829.07
69J	OKLAHOMA	STP-155C(610)PM; STP-155C(712)PM	220373	24356(04)	13	\$59,990.86
69K	OKLAHOMA	NHPPI-4000-(203)FP	240205	28951(04)	2	\$990,239.10
69L	OKLAHOMA	NHPPI-3500-(132)FP	220228	29844(04)	22	\$14,275.87
69M	PAYNE	STP-260B(043)PM	210148	27978(04)	4	\$91,917.28
69N	PAYNE	NHPPI-3500-(176)MS	240106	35160(04)	4	\$44,544.00
69O	PAYNE	NHPPI-3500-(176)MS	240106	35160(04)	5	\$36,900.00
69P	ROGERS	NHPP-166N(232)PM; NHPP-266N(101)PM; WR-MC-131; WR-MC-131A	220107	26242(04)	9	\$2,304.34
69Q	ROGERS	STP-266C(125)PM	230286	31092(04)	3	\$3,525.13
69R	ROGERS	NHPPI-4400-(125)FP	240166	35493(04)	2	\$1,976,054.43
69S	SEMINOLE	STP-267B(093)PM; STP-167B(091)PM	220268	21006(11)	8	\$37,433.61
69T	SEMINOLE	STP-267B(103)PM	230213	31870(04)	8	-\$2,885.35
69U	SEMINOLE	STP-267B(103)PM	230213	31870(04)	9	\$3,219.70
69V	SEQUOYAH	STP-268C(088)PM	230138	29781(04)	3	\$394,590.62
69W	WASHITA	STP-175C(093)PM	230194	24352(10)	7	\$0.00
23						\$7,624,282.84

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

Commission Meeting on Monday, May 5, 2025

PROJECT NO:	STP-103C(091)PM		DE APPROVAL:	19-Mar-25	AGENDA ITEM 69A
			CONTRACT ID:	240155	
CONTRACTOR:	THE CUMMINS CONSTRUCTION CO., INC.		JPN:	24066(04)	
			HIGHWAY:	SH-7	
DESIGNER:	BKL, Inc.		DISTRICT/ CO:	02 - ATOKA	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-7: FROM 6.0 MILES EAST OF THE JOHNSTON COUNTY LINE, EXTEND EAST NEAR ATOKA. PROJECT LENGTH = 5.426 MILES				
CONTRACT AMT:	\$11,721,753.73	FUNDS AVAILABLE:	\$11,721,753.73	FUNDS PAID %:	16.1%
CHANGE ORDER:	2	ORIGINAL TIME USED:	32.6%	REVISED TIME USED:	29.0%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$187,935.75.

Engineering: This change provides payment for the overrun of the aggregate base pay item required to construct the proposed roadway due to elevation and typical section errors in the plans. This change extends the contract time forty-five days to complete this additional work.

OVERRUN OF ORIGINAL ITEM(S)					\$187,935.75	
Aggregate Base Type A			4,135.00 CY	\$ 45.45/CY	\$ 187,935.75	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$79,365.00	0.68%	\$79,365.00	0.68%	\$79,365.00	0.68%
2	\$187,935.75	1.60%	\$187,935.75	1.60%	\$0.00	0.00%
TOTAL	\$267,300.75	2.28%	\$267,300.75	2.28%	\$79,365.00	0.68%

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

Commission Meeting on Monday, May 5, 2025

PROJECT NO:	STP-208B(110)PM	DE APPROVAL:	10-Apr-25	AGENDA ITEM
CONTRACTOR:	Redlands Contracting, LLC	CONTRACT ID:	240024	69B
DESIGNER:	Poe & Associates, Inc.	JPN:	29656(04)	
DESCRIPTION:	PAVEMENT REHABILITATION (A.C. AND P.C.) US-281: FROM 0.3 MILES SOUTH OF THE SH-37 JUNCTION, EXTEND NORTH IN HINTON. PROJECT LENGTH = 0.638 MILES			
CONTRACT AMT:	\$4,248,234.20	FUNDS AVAILABLE:	\$4,248,234.20	FUNDS PAID %: 97.3%
CHANGE ORDER:	1	ORIGINAL TIME USED:	100.5%	REVISED TIME USED: 100.0%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$156,000.00.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for achieving substantial completion on that portion of the project that required US-281 to be reduced to one lane of traffic with temporary traffic lights prior to the time allowed in the contract; and for the additional work required to adjust twelve water valves to grade due to the City of Hinton needing to adjust a waterline under the new pavement. This change extends the contract time one day to complete this additional work.

NEW ITEM(S)				\$156,000.00
Incentive for Early Completion	1.00 LS	\$ 150,000.00/LS		\$ 150,000.00
Water Valve Riser Adjust to Grade	12.00 EA	\$ 500.00/EA		\$ 6,000.00

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$156,000.00	3.67%	\$156,000.00	3.67%	\$6,000.00	0.14%
TOTAL	\$156,000.00	3.67%	\$156,000.00	3.67%	\$6,000.00	0.14%

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

Commission Meeting on Monday, May 5, 2025

PROJECT NO:	STP-211C(069)PM	DE APPROVAL:	11-Apr-25	AGENDA ITEM
CONTRACTOR:	PARADIGM CONSTRUCTION & ENGINEERING, INC	CONTRACT ID:	230123	69C
DESIGNER:	Holloway, Updike, and Bellen, Inc. (HUB)	JPN:	28969(04)	
DESCRIPTION:	BANK PROTECTION SH-10: ALONG THE ILLINOIS RIVER, 12.4 MILES NORTHEAST OF THE SH-51 JUNCTION NEAR TAHLEQUAH. PROJECT LENGTH = 0.33 MILES	HIGHWAY:	SH-10	
CHANGE ORDER:	3	DISTRICT/ CO:	01 - CHEROKEE	
CONTRACT AMT:	\$7,743,769.60	FUNDS AVAILABLE:	\$7,743,769.60	FUNDS PAID %: 67.7%
ORIGINAL TIME USED:	52.3%	REVISED TIME USED:	27.5%	

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$3,209,070.75.

Site Requirement: This change provides payment for the overrun of the pilot holes, piles, and unclassified excavation pay items required to construct the retaining wall as planned due to the bedrock elevation being deeper than estimated; and for the overrun of the cellular aggregate and riprap pay items required to restore the work platform above the ordinary high water mark due to settlement issues.

OVERRUN OF ORIGINAL ITEM(S)			\$3,209,070.75
Cellular Aggregate Stabilization System	1,930.00 SY	\$ 30.00/SY	\$ 57,900.00
Unclassified Excavation	209.33 CY	\$ 25.00/CY	\$ 5,233.25
Type I Plain Riprap	1,240.00 TON	\$ 41.00/TON	\$ 50,840.00
Pilot Holes	3,910.73 LF	\$ 750.00/LF	\$ 2,933,047.50
Piles, Furnished	926.00 LF	\$ 175.00/LF	\$ 162,050.00

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$21,054.00	0.27%	\$21,054.00	0.27%	\$21,054.00	0.27%
3	\$3,209,070.75	41.44%	\$3,209,070.75	41.44%	\$0.00	0.00%
TOTAL	\$3,230,124.75	41.71%	\$3,230,124.75	41.71%	\$21,054.00	0.27%

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

Commission Meeting on Monday, May 5, 2025

PROJECT NO:	STP-120C(127)PM	DE APPROVAL:	08-Apr-25	AGENDA ITEM
CONTRACTOR:	CORNELL CONSTRUCTION COMPANY, INC.	CONTRACT ID:	220367	69D
DESIGNER:	Atkins	JPN:	24145(04)	
DESCRIPTION:	WIDEN, RESURFACE & BRIDGE SH-54: FROM 1.1 MILES NORTH OF THE I-40 BUSINESS LOOP, EXTEND NORTH NEAR WEATHERFORD. PROJECT LENGTH = 4.912 MILES			
		HIGHWAY:	SH-54	
		DISTRICT/ CO:	05 - CUSTER	
CONTRACT AMT:	\$15,064,222.83	FUNDS AVAILABLE:	\$15,064,222.83	FUNDS PAID %: 107.1%
CHANGE ORDER:	11	ORIGINAL TIME USED:	142.1%	REVISED TIME USED: 97.7%

Request approval of Change Order No. 11 for an additional appropriation in the amount of \$230,965.58.

Engineering: This change provides payment for the overrun of the asphalt pavement removal pay item required to remove the shoofly detour as specified due to this quantity not being included in the plans.

OVERRUN OF ORIGINAL ITEM(S)					\$230,965.58	
Removal of Asphalt Pavement			17,210.55 SY	\$ 13.42/SY	\$ 230,965.58	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$65,000.00	0.43%	\$65,000.00	0.43%	\$65,000.00	0.43%
2	\$126,750.00	0.84%	\$126,750.00	0.84%	\$0.00	0.00%
3	\$15,400.00	0.10%	\$15,400.00	0.10%	\$15,400.00	0.10%
4	\$9,237.08	0.06%	\$9,237.08	0.06%	\$4,833.40	0.03%
5	\$1,980.00	0.01%	\$1,980.00	0.01%	\$1,980.00	0.01%
6	\$125,930.00	0.84%	\$125,930.00	0.84%	\$0.00	0.00%
7	\$9,377.92	0.06%	\$9,377.92	0.06%	\$9,377.92	0.06%
8	\$689,150.90	4.57%	\$689,150.90	4.57%	\$0.00	0.00%
9	\$36,326.23	0.24%	\$36,326.23	0.24%	\$36,326.23	0.24%
10	\$54,917.29	0.36%	\$54,917.29	0.36%	\$0.00	0.00%
11	\$230,965.58	1.53%	\$230,965.58	1.53%	\$0.00	0.00%
TOTAL	\$1,365,035.00	9.04%	\$1,365,035.00	9.04%	\$132,917.55	0.87%

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

Commission Meeting on Monday, May 5, 2025

PROJECT NO:	NHPPI-4000-(184)PM	DE APPROVAL:	25-Mar-25	AGENDA ITEM
CONTRACTOR:	Frontier Bridge, Inc.	CONTRACT ID:	230070	69E
DESIGNER:	MacArthur Associated Consultants	JPN:	31696(04)	
DESCRIPTION:	BRIDGE AND APPROACHES US-183: OVER I-40, 1.0 MILE SOUTH OF THE I-40 BUSINESS JUNCTION IN CLINTON. PROJECT LENGTH = 0.547 MILE			
		HIGHWAY:	US-183	
		DISTRICT/ CO:	05 - CUSTER	
CONTRACT AMT:	\$9,318,538.57	FUNDS AVAILABLE:	\$9,318,538.57	FUNDS PAID %: 98.7%
CHANGE ORDER:	8	ORIGINAL TIME USED:	125.0%	REVISED TIME USED: 117.0%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$2,018.50.

Site Requirement: This change provides payment for the remobilization required to repair a section of guardrail that was damaged during a snowstorm.

NEW ITEM(S)					\$2,018.50	
Mobilization (Remobilization)			1.00 LS	\$ 2,018.50/LS	\$ 2,018.50	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$87,560.00	0.94%	\$87,560.00	0.94%	\$87,560.00	0.94%
2	\$9,372.33	0.10%	\$9,372.33	0.10%	\$9,372.33	0.10%
4	\$74,665.36	0.80%	\$74,665.36	0.80%	\$74,665.36	0.80%
5	\$5,284.00	0.06%	\$5,284.00	0.06%	\$5,284.00	0.06%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
8	\$2,018.50	0.02%	\$2,018.50	0.02%	\$2,018.50	0.02%
TOTAL	\$178,900.19	1.92%	\$178,900.19	1.92%	\$178,900.19	1.92%

Commission Meeting on Monday, May 5, 2025

PROJECT NO:	STP-226C(098)PM	DE APPROVAL:	08-Apr-25	AGENDA ITEM
CONTRACTOR:	THE CUMMINS CONSTRUCTION CO., INC.	CONTRACT ID:	220122	69F
DESIGNER:	Professional Engineering Consultants	JPN:	30426(04)	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-19: FROM 12.9 MILES SOUTHEAST OF THE US-81 JUNCTION, EXTEND SOUTHEAST NEAR BRADLEY. PROJECT LENGTH = 4.058 MILES			
CONTRACT AMT:	\$16,288,479.80	FUNDS AVAILABLE:	\$16,288,479.80	FUNDS PAID %: 92.2%
CHANGE ORDER:	9	ORIGINAL TIME USED:	153.5%	REVISED TIME USED: 100.0%

Request approval of Change Order No. 9 for a supplemental agreement resulting in an underrun to the contract in the amount of \$99.08.

Site Requirement: This change provides for the additional work required to clean out silt from the existing structures that were extended on this project due to this work not being included in the plans. This change documents the underrun of the asphalt surfacing pay item due to the project length being shortened as a result of archaeological findings.

NEW ITEM(S)				\$86,843.92
Const. Misc. (Bridge B Cleanout, Subcontractor)	1.00 LS	\$ 16,500.00/LS		\$ 16,500.00
Mobilization (Remobilization, Prime Contractor)	1.00 LS	\$ 3,000.00/LS		\$ 3,000.00
Mobilization (Remobilization, Erosion Control)	1.00 LS	\$ 1,985.00/LS		\$ 1,985.00
Const. Misc. (Structure Cleanout, Subcontractor)	10.00 EA	\$ 4,874.97/EA		\$ 48,749.70
Const. Misc. (Structure Cleanout, Prime Contractor)	1.00 LS	\$ 16,609.22/LS		\$ 16,609.22
UNDERRUN OF ORIGINAL ITEM(S)				\$ -86,943.00
Superpave, Type S4 (PG 70-28 OK)	-730.00 TON	\$ 119.10/TON		\$ -86,943.00

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$4,144.32	-0.03%	\$0.00	0.00%	\$0.00	0.00%
3	\$10,553.03	0.06%	\$10,553.03	0.06%	\$10,553.03	0.06%
4	\$8,424.00	0.05%	\$8,424.00	0.05%	\$8,424.00	0.05%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$28,490.40	0.17%	\$28,490.40	0.17%	\$28,490.40	0.17%
7	\$67,478.55	0.41%	\$67,478.55	0.41%	\$0.00	0.00%
8	\$360,000.00	2.21%	\$360,000.00	2.21%	\$0.00	0.00%
9	-\$99.08	0.00%	\$0.00	0.00%	\$0.00	0.00%
10	-\$6,552.00	-0.04%	\$0.00	0.00%	\$0.00	0.00%
11	-\$107.63	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$464,042.95	2.83%	\$474,945.98	2.90%	\$47,467.43	0.28%

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

Commission Meeting on Monday, May 5, 2025

PROJECT NO:	STP-226C(083)CI		DE APPROVAL:	21-Mar-25	AGENDA ITEM 69G
			CONTRACT ID:	210017	
CONTRACTOR:	Treas Construction Inc		JPN:	31113(04)	
			HIGHWAY:	COUNTY ROAD	
DESIGNER:	BKL, Inc.		DISTRICT/ CO:	07 - GRADY	
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (NS-2958): OVER RUSH CREEK, 5.4 MILES NORTH OF THE SH-29 JUNCTION NEAR COX CITY. PROJECT LENGTH = 0.464 MILE				
CONTRACT AMT:	\$2,069,513.84	FUNDS AVAILABLE:	\$2,069,513.84	FUNDS PAID %:	101.3%
CHANGE ORDER:	11	ORIGINAL TIME USED:	136.7%	REVISED TIME USED:	100.0%

Request Approval of Change Order No. 11 for a supplemental agreement resulting in an underrun to the contract in the amount of \$36,996.60.

Engineering: This change documents the underrun of the reinforcing steel pay item due to errors made when calculating the plan quantity. This change provides for the negotiated settlement of a claim submitted by the contractor for the additional expenses and lost overhead incurred as a result of this major underrun.

NEW ITEM(S)			\$33,035.52
Negotiated Settlement of Contr's Claim	1.00 LS	\$ 33,035.52/LS	\$ 33,035.52
UNDERRUN OF ORIGINAL ITEM(S)			\$ -70,032.12
Reinforcing Steel	-63,092.00 LB	\$ 1.11/LB	\$ -70,032.12

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
2	\$14,111.19	0.68%	\$14,111.19	0.68%	\$14,111.19	0.68%	
3	-\$4,602.85	-0.22%	\$0.00	0.00%	\$0.00	0.00%	
4	\$81,327.31	3.93%	\$81,327.31	3.93%	\$81,327.31	3.93%	
5	\$85,801.83	4.15%	\$85,801.83	4.15%	\$50,381.73	2.43%	
6	\$11,879.78	0.57%	\$11,879.78	0.57%	\$11,879.78	0.57%	
7	\$26,775.71	1.29%	\$26,775.71	1.29%	\$1,387.94	0.07%	
8	\$11,968.00	0.58%	\$11,968.00	0.58%	\$11,968.00	0.58%	
10	-\$60,018.38	-2.90%	\$0.00	0.00%	\$0.00	0.00%	
11	-\$36,996.60	-1.79%	\$0.00	0.00%	\$0.00	0.00%	
TOTAL	\$130,245.99	6.29%	\$231,863.82	11.20%	\$171,055.95	8.26%	

Commission Meeting on Monday, May 5, 2025

PROJECT NO:	STP-241B(093)PM	DE APPROVAL:	04-Apr-25	AGENDA ITEM
CONTRACTOR:	BRIDGECO CONTRACTORS, INC.	CONTRACT ID:	230298	69H
DESIGNER:	Oklahoma Department of Transportation	JPN:	30393(04)	
DESCRIPTION:	BRIDGE AND APPROACHES SH-99: OVER SAND CREEK AND UNNAMED CREEK, 11.5 MILES AND 12.4 MILES NORTH OF TURNER TURNPIKE (I-44) NEAR STROUD. PROJECT LENGTH = 0.151 MILES	HIGHWAY:	SH-99	
CONTRACT AMT:	\$4,368,078.05	DISTRICT/ CO:	03 - LINCOLN	
CHANGE ORDER:	1	FUNDS AVAILABLE:	\$4,368,078.05	FUNDS PAID %: 82.2%
		ORIGINAL TIME USED:	126.2%	REVISED TIME USED: 94.6%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$195,449.28.

Engineering: This change provides payment for the overrun of the asphalt pavement removal pay item required to remove the temporary detours due to this work being omitted from the plans; for the painted construction striping required to provide temporary delineation to the traveling public during construction due to this work being omitted from the plans; and for the overrun of the riprap pay item required to construct a suitable base for Bridge B, and to provide adequate erosion control throughout the project in lieu of rock filter dams. This change extends the contract time seventy days (forty-seven days due to weather related delays, fifteen days to complete the riprap and asphalt removal work, six days due to wingwall redesigns, one day for seismic testing, and one day due to concrete supplier delays).

NEW ITEM(S)			\$5,026.32
Constr. Traffic Str. (Paint) (4" Wide)	13,962.00 LF	\$ 0.36/LF	\$ 5,026.32
OVERRUN OF ORIGINAL ITEM(S)			\$194,198.16
Removal of Asphalt Pavement	7,350.53 SY	\$ 15.40/SY	\$ 113,198.16
Type I Plain Riprap	1,500.00 TON	\$ 54.00/TON	\$ 81,000.00
UNDERRUN OF ORIGINAL ITEM(S)			\$ -3,775.20
Temporary Rock Filter Dam Type 1	-26.00 CY	\$ 145.20/CY	\$ -3,775.20

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$195,449.28	4.47%	\$195,449.28	4.47%	\$5,026.32	0.12%
TOTAL	\$195,449.28	4.47%	\$195,449.28	4.47%	\$5,026.32	0.12%

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

Commission Meeting on Monday, May 5, 2025

PROJECT NO:	STP-254B(055)PM	DE APPROVAL:	14-Apr-25	AGENDA ITEM
CONTRACTOR:	Wyatt Contracting, Inc./Central Bridge Company JV	CONTRACT ID:	210299	69I
DESIGNER:	Dewberry Engineers, Inc.	JPN:	12972(08)	
DESCRIPTION:	WIDEN, RESURFACE, AND BRIDGE US-75: FROM I-40, EXTEND SOUTH NEAR CLEARVIEW. PROJECT LENGTH = 2.9526 MILES	HIGHWAY:	US-75	
		DISTRICT/ CO:	03 - OKFUSKEE	
CONTRACT AMT:	\$11,195,865.45	FUNDS AVAILABLE:	\$11,195,865.45	FUNDS PAID %: 88.1%
CHANGE ORDER:	8	ORIGINAL TIME USED:	112.3%	REVISED TIME USED: 110.5%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$27,829.07.

Site Requirement: This change provides payment for the slope wall pay item required to construct slope wall s behind the parapet on both sides of US-75 under the I-40 bridges due to drainage concerns.

NEW ITEM(S)					\$27,829.07	
Slope Wall (4")			118.13 SY		\$ 235.58/SY	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$388,571.10	3.47%	\$388,571.10	3.47%	\$388,571.10	3.47%
2	\$32,892.00	0.29%	\$32,892.00	0.29%	\$32,892.00	0.29%
3	\$29,820.00	0.27%	\$29,820.00	0.27%	\$529.00	0.00%
4	-\$127.13	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$48,739.95	0.44%	\$48,739.95	0.44%	\$48,739.95	0.44%
7	\$15,505.60	0.14%	\$15,505.60	0.14%	\$15,505.60	0.14%
8	\$27,829.07	0.25%	\$27,829.07	0.25%	\$27,829.07	0.25%
TOTAL	\$543,230.59	4.86%	\$543,357.72	4.86%	\$514,066.72	4.59%

Commission Meeting on Monday, May 5, 2025

PROJECT NO:	STP-155C(610)PM; STP-155C(712)PM	DE APPROVAL:	02-Apr-25	AGENDA ITEM
CONTRACTOR:	T.J. CAMPBELL CONSTRUCTION COMPANY	CONTRACT ID:	220373	69J
DESIGNER:	Oklahoma Department of Transportation	JPN:	24356(04)	
DESCRIPTION:	WIDEN, RESURFACE, BRIDGE, GRADE, DRAIN, AND SURFACE SH-66: FROM 4.0 MILES EAST OF I-35, EXTEND NORTHEAST IN EDMOND AND ARCADIA. PROJECT LENGTH = 8.054 MILES	HIGHWAY:	SH-66	
CONTRACT AMT:	\$30,961,330.13	DISTRICT/ CO:	04 - OKLAHOMA	
CHANGE ORDER:	13	FUNDS AVAILABLE:	\$30,961,330.13	FUNDS PAID %: 97.8%
		ORIGINAL TIME USED:	104.3%	REVISED TIME USED: 83.9%

Request approval of Change Order No. 13 for a supplemental agreement and an additional appropriation in the amount of \$59,990.86.

Site Requirement: This change provides payment for the additional work required adjust access to an adjacent property due to a request made by the landowner and approved by the Resident Engineer. This change extends the contract time one-hundred and twenty days (sixty days due to utility related delays, forty-five days to complete the additional access work outlined in this change order, and fifteen days due to additional cross slope work).

NEW ITEM(S)				\$2,272.86		
Removal of Concrete Ditch Liner	157.00 LF	\$ 10.98/LF		\$ 1,723.86		
Removal of Curb and Gutter	50.00 LF	\$ 10.98/LF		\$ 549.00		
OVERRUN OF ORIGINAL ITEM(S)				\$57,718.00		
Aggregate Base Type A	175.00 CY	\$ 95.00/CY		\$ 16,625.00		
Traffic Bound Surface Course Type E	500.00 TON	\$ 31.00/TON		\$ 15,500.00		
Superpave, Type S4 (PG 64-22 OK)	120.00 TON	\$ 120.00/TON		\$ 14,400.00		
Superpave, Type S3 (PG 64-22 OK)	85.00 TON	\$ 105.00/TON		\$ 8,925.00		
Stabilized Subgrade	360.00 SY	\$ 5.00/SY		\$ 1,800.00		
Separator Fabric	360.00 SY	\$ 1.30/SY		\$ 468.00		
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$4,450.00	0.01%	\$4,450.00	0.01%	\$4,450.00	0.01%
2	\$6,015.63	0.02%	\$6,015.63	0.02%	\$0.00	0.00%
3	\$42,629.38	0.14%	\$42,629.38	0.14%	\$0.00	0.00%
4	\$1.00	0.00%	\$1.00	0.00%	\$1.00	0.00%
6	\$12,648.89	0.04%	\$12,648.89	0.04%	\$12,648.89	0.04%
7	\$37,614.80	0.12%	\$37,614.80	0.12%	\$0.00	0.00%
8	\$6,087.48	0.02%	\$6,087.48	0.02%	\$0.00	0.00%
9	\$554.40	0.00%	\$554.40	0.00%	\$554.40	0.00%
10	\$6,018.42	0.02%	\$6,018.42	0.02%	\$6,018.42	0.02%
12	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
13	\$59,990.86	0.19%	\$59,990.86	0.19%	\$2,272.86	0.01%
TOTAL	\$176,010.86	0.56%	\$176,010.86	0.56%	\$25,945.57	0.08%

Commission Meeting on Monday, May 5, 2025

PROJECT NO:	NHPPI-4000-(203)FP	DE APPROVAL:	02-Apr-25	AGENDA ITEM
CONTRACTOR:	Built Right Construction, LLC	CONTRACT ID:	240205	69K
DESIGNER:	Garver, LLC	JPN:	28951(04)	
DESCRIPTION:	BRIDGE REHABILITATION I-40: AT THE I-44 INTERCHANGE IN OKLAHOMA CITY. PROJECT LENGTH = 4.357 MILES	HIGHWAY:	I-40	
CHANGE ORDER:	2	DISTRICT/ CO:	04 - OKLAHOMA	
CONTRACT AMT:	\$12,184,217.40	FUNDS AVAILABLE:	\$12,184,217.40	FUNDS PAID %: 24.5%
ORIGINAL TIME USED:	28.9%	REVISED TIME USED:	24.1%	

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$990,239.10.

Site Requirement: This change provides payment for the S6 asphalt surfacing pay item and for reclassification of the S4 asphalt surfacing pay item required to adjust the pavement typical section from a 2.5-inch overlay to a 1-inch S6 leveling course followed by a 2-inch S4 surfacing course to minimize the edge drop off thereby providing for safer construction phasing as well as a more durable pavement; for the utilization of cationic rapid set tack coat in lieu of conventional tack coat to provide better adhesion to the existing pavement surface; and for the additional work required to cold mill at all areas between new and existing pavements to provide better transitions. This change extends the contract time thirty-six days to complete this additional work.

NEW ITEM(S)			\$4,675,944.10
Construction Miscellaneous (Transverse Joint Cold Milling)	1.00 LS	\$ 187,204.83/LS	\$ 187,204.83
Superpave, Type S6 (PG 64-22 OK)	5,952.00 TON	\$ 196.76/TON	\$ 1,171,115.52
Superpave, Type S4 (PG 76-28 OK) (Reclassified)	11,905.00 TON	\$ 269.75/TON	\$ 3,211,373.75
Polymer Mod. Cationic Rapid Set - 1S	21,250.00 GAL	\$ 5.00/GAL	\$ 106,250.00
UNDERRUN OF ORIGINAL ITEM(S)			\$ -3,685,705.00
Superpave, Type S4 (PG 76-28 OK)	-14,881.00 TON	\$ 245.00/TON	\$ -3,645,845.00
Tack Coat	-7,972.00 GAL	\$ 5.00/GAL	\$ -39,860.00

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	-\$47,609.70	-0.39%	\$0.00	0.00%	\$0.00	0.00%
2	\$990,239.10	8.13%	\$990,239.10	8.13%	\$990,239.10	8.13%
TOTAL	\$942,629.40	7.74%	\$990,239.10	8.13%	\$990,239.10	8.13%

Commission Meeting on Monday, May 5, 2025

PROJECT NO:	NHPPI-3500-(132)FP	DE APPROVAL:	11-Apr-25	AGENDA ITEM
CONTRACTOR:	MANHATTAN ROAD & BRIDGE COMPANY, LLC	CONTRACT ID:	220228	69L
DESIGNER:	Olsson Associates	JPN:	29844(04)	
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	HIGHWAY:	I-35	
		DISTRICT/ CO:	04 - OKLAHOMA	
CONTRACT AMT:	\$60,356,411.00	FUNDS AVAILABLE:	\$60,356,411.00	FUNDS PAID %: 97.8%
CHANGE ORDER:	22	ORIGINAL TIME USED:	101.1%	REVISED TIME USED: 49.0%

Request approval of Change Order No. 22 for a supplemental agreement and an additional appropriation in the amount of \$14,275.87.

Engineering: This change provides payment for the additional work required to fully remove the Exit 134 overhead sign and its accompanying sand barrel attenuator pad due to the plans incorrectly stating this sign was to be removed and reset.

NEW ITEM(S)		\$14,275.87
Removal of Structures & Obstructions	1.00 LS	\$ 14,275.87/LS \$ 14,275.87

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
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%
20	\$41,465.64	0.07%	\$41,465.64	0.07%	\$15,712.92	0.03%
22	\$14,275.87	0.02%	\$14,275.87	0.02%	\$14,275.87	0.02%
TOTAL	\$5,486,343.80	9.10%	\$5,692,415.03	9.44%	\$4,572,894.62	7.58%

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

Commission Meeting on Monday, May 5, 2025

PROJECT NO:	STP-260B(043)PM	DE APPROVAL:	25-Mar-25	AGENDA ITEM
CONTRACTOR:	BECCO CONTRACTORS, INC.	CONTRACT ID:	210148	69M
DESIGNER:	Oklahoma Department of Transportation	JPN:	27978(04)	
DESCRIPTION:	GRADE, DRAIN, AND SURFACE SH-51: FROM THE SH-18 INTERSECTION, EXTEND EAST NEAR YALE. PROJECT LENGTH = 3.083 MILES	HIGHWAY:	SH-51	
CHANGE ORDER:	4	DISTRICT/ CO:	04 - PAYNE	
CONTRACT AMT:	\$10,685,000.00	FUNDS AVAILABLE:	\$10,685,000.00	FUNDS PAID %: 97.8%
ORIGINAL TIME USED:	198.6%	REVISED TIME USED:	100.0%	

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$91,917.28.

Site Requirement: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the removal of concrete pavement with asphalt overlay, Class C concrete, and solid slab sodding major pay items.

NEW ITEM(S)				\$91,917.28
Const. Misc. (Lost Overhead) (Class C Concrete)	1.00 LS	\$ 8,401.20/LS		\$ 8,401.20
Const. Misc. (Lost Overhead) (Solid Slab Sodding)	1.00 LS	\$ 54,148.36/LS		\$ 54,148.36
Const. Misc. (Lost Overhead) (Pavement Removal)	1.00 LS	\$ 29,367.72/LS		\$ 29,367.72

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$93,083.62	0.87%	\$93,083.62	0.87%	\$93,083.62	0.87%	
2	\$4,400.00	0.04%	\$4,400.00	0.04%	\$4,400.00	0.04%	
4	\$91,917.28	0.86%	\$91,917.28	0.86%	\$91,917.28	0.86%	
TOTAL	\$189,400.90	1.77%	\$189,400.90	1.77%	\$189,400.90	1.77%	

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

Commission Meeting on Monday, May 5, 2025

PROJECT NO:	NHPPI-3500-(176)MS		DE APPROVAL:	02-Apr-25	AGENDA ITEM 69N
			CONTRACT ID:	240106	
CONTRACTOR:	B & B CONSTRUCTION SERVICE J.T., INC.		JPN:	35160(04)	
			HIGHWAY:	I-35	
DESIGNER:	CEC Corporation		DISTRICT/ CO:	04 - PAYNE	
DESCRIPTION:	BRIDGE REHABILITATION I-35: OVER THE CIMARRON RIVER OVERFLOW, 0.2 MILES NORTH OF THE LOGAN COUNTY LINE. PROJECT LENGTH = 0.274 MILES				
CONTRACT AMT:	\$3,370,781.72	FUNDS AVAILABLE:	\$3,370,781.72	FUNDS PAID %:	84.6%
CHANGE ORDER:	4	ORIGINAL TIME USED:	78.0%	REVISED TIME USED:	78.0%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$44,544.00.

Site Requirement: This change provides payment for the additional expense incurred by the contractor for re nted barrier wall due to a request made by the Department to keep all lanes open to traffic during Oklahoma State home football game weekends.

NEW ITEM(S)				\$44,544.00
Construction Miscellaneous (Barrier Wall Rental)	1.00 LS	\$ 44,544.00/LS		\$ 44,544.00

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$167,105.26	4.96%	\$167,105.26	4.96%	\$167,105.26	4.96%
2	\$101,502.43	3.01%	\$101,502.43	3.01%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$44,544.00	1.32%	\$44,544.00	1.32%	\$44,544.00	1.32%
5	\$36,900.00	1.09%	\$36,900.00	1.09%	\$0.00	0.00%
TOTAL	\$350,051.69	10.38%	\$350,051.69	10.38%	\$211,649.26	6.28%

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

Commission Meeting on Monday, May 5, 2025

PROJECT NO:	NHPPI-3500-(176)MS	DE APPROVAL:	11-Apr-25	AGENDA ITEM
		CONTRACT ID:	240106	
CONTRACTOR:	B & B CONSTRUCTION SERVICE J.T., INC.	JPN:	35160(04)	690
		HIGHWAY:	I-35	
DESIGNER:	CEC Corporation	DISTRICT/ CO:	04 - PAYNE	
DESCRIPTION:	BRIDGE REHABILITATION I-35: OVER THE CIMARRON RIVER OVERFLOW, 0.2 MILES NORTH OF THE LOGAN COUNTY LINE. PROJECT LENGTH = 0.274 MILES			
CONTRACT AMT:	\$3,370,781.72	FUNDS AVAILABLE:	\$3,370,781.72	FUNDS PAID %: 85.6%
CHANGE ORDER:	5	ORIGINAL TIME USED:	87.3%	REVISED TIME USED: 87.3%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$36,900.00.

Site Requirement: This change provides payment for the overrun of the asphalt surfacing pay item required to replace the guardrail widening while the guardrail is being replaced due to being more deteriorated than anticipated. This change imposes a unit price reduction for the asphalt surfacing pay item due to the significant overrun of this item of work.

NEW ITEM(S)			\$-4,500.00
Superpave, Type S4 (PG 64-22 OK)	100.00 TON	\$ -45.00/TON	\$ -4,500.00
OVERRUN OF ORIGINAL ITEM(S)			\$41,400.00
Superpave, Type S4 (PG 64-22 OK)	92.00 TON	\$ 450.00/TON	\$ 41,400.00

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$167,105.26	4.96%	\$167,105.26	4.96%	\$167,105.26	4.96%
2	\$101,502.43	3.01%	\$101,502.43	3.01%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$44,544.00	1.32%	\$44,544.00	1.32%	\$44,544.00	1.32%
5	\$36,900.00	1.09%	\$36,900.00	1.09%	\$0.00	0.00%
TOTAL	\$350,051.69	10.38%	\$350,051.69	10.38%	\$211,649.26	6.28%

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

Commission Meeting on Monday, May 5, 2025

PROJECT NO:	NHPP-166N(232)PM; NHPP-266N(101)PM; WR-MC-131; WR-MC-131A		DE APPROVAL:	11-Apr-25	AGENDA ITEM 69P
			CONTRACT ID:	220107	
CONTRACTOR:	SHERWOOD CONSTRUCTION CO., INC.		JPN:	26242(04)	
			HIGHWAY:	TNPK / SH-20 / CO RD	
DESIGNER:	Garver, LLC		DISTRICT/ CO:	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 AMT:	\$64,197,060.52	FUNDS AVAILABLE:	\$64,197,060.52	FUNDS PAID %:	98.5%
CHANGE ORDER:	9	ORIGINAL TIME USED:	86.0%	REVISED TIME USED:	86.0%

Request approval of Change Order No. 9 for a supplemental agreement and an additional appropriation in the amount of \$2,304.34.

Site Requirement: This change provides payment for the permanent barricade unit pay item required to provide additional delineation to the traveling public at the intersection of Flint Road and Fredrick Road due to changing it from a four way stop to a two way stop.

NEW ITEM(S)					\$2,304.34	
Permanent Barricade Unit			2.00 EA	\$ 1,152.17/EA	\$ 2,304.34	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
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%
9	\$2,304.34	0.00%	\$2,304.34	0.00%	\$2,304.34	0.00%
TOTAL	\$960,384.79	1.47%	\$960,384.79	1.47%	\$625,630.39	0.95%

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

Commission Meeting on Monday, May 5, 2025

PROJECT NO:	STP-266C(125)PM	DE APPROVAL:	03-Apr-25	AGENDA ITEM
CONTRACTOR:	BECCO CONTRACTORS, INC.	CONTRACT ID:	230286	69Q
DESIGNER:	Tetra Tech, Inc.	JPN:	31092(04)	
DESCRIPTION:	WIDEN AND RESURFACE SH-66: FROM 5.2 MILES SOUTHWEST OF THE CRAIG COUNTY LINE, EXTEND NORTHEAST NEAR CHELSEA. PROJECT LENGTH = 4.848 MILES	HIGHWAY:	SH-66	
CONTRACT AMT:	\$13,857,000.00	DISTRICT/ CO:	08 - ROGERS	
CHANGE ORDER:	3	FUNDS AVAILABLE:	\$13,857,000.00	FUNDS PAID %: 62.9%
		ORIGINAL TIME USED:	179.4%	REVISED TIME USED: 67.3%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$3,525.13.

Site Requirement: This change provides payment for the permanent barricade unit pay item required to install Type III barricades in the center median of SH-66 directing county road traffic of “no left” and “no right” turns for their perspective directions of travel.

NEW ITEM(S)					\$3,525.13	
Permanent Barricade Unit			4.00 EA	\$ 881.28/EA	\$ 3,525.13	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$4,455.00	0.03%	\$4,455.00	0.03%	\$4,455.00	0.03%
2	\$1,414,615.00	10.21%	\$1,414,615.00	10.21%	\$0.00	0.00%
3	\$3,525.13	0.03%	\$3,525.13	0.03%	\$3,525.13	0.03%
TOTAL	\$1,422,595.13	10.27%	\$1,422,595.13	10.27%	\$7,980.13	0.06%

Commission Meeting on Monday, May 5, 2025

PROJECT NO:	NHPPI-4400-(125)FP	DE APPROVAL:	11-Apr-25	AGENDA ITEM
CONTRACTOR:	SHERWOOD CONSTRUCTION CO., INC.	CONTRACT ID:	240166	69R
DESIGNER:	Benham Design, LLC	JPN:	35493(04)	
DESCRIPTION:	INTERCHANGE I-44: AT THE US-412/SH-66 INTERCHANGE IN CATOOSA. PROJECT LENGTH = 0.803 MILES	HIGHWAY:	I-44	
CONTRACT AMT:	\$42,286,538.73	DISTRICT/ CO:	08 - ROGERS	
CHANGE ORDER:	2	FUNDS AVAILABLE:	\$42,286,538.73	FUNDS PAID %: 18.5%
		ORIGINAL TIME USED:	21.7%	REVISED TIME USED: 21.7%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$1,976,054.43.

Scope: This change provides payment for the reorganization of the sequence of construction to minimize the length of time that the eastbound US-412 to northbound SH-66 ramp is closed to reduce the impacts to the traveling public and local businesses. This change imposes a unit price reduction for that portion of the portable barrier wall delivery pay item in excess of 125% of the contract amount due to the significant overrun of this major item of work. This change revises Special Provision 108-326(a)19 for Incentive/Disincentive from six-hundred days to complete all contract work to six-hundred and ninety days to complete all contract work. This change incorporates Special Provision 108-361(a-a)19 for Internal Milestone into the contract to minimize the time the US-412 to SH-66 ramp is closed to traffic. This change extends the contract time one-hundred and fifty days due to the additional work required to construct three crossovers and the ramp detour.

NEW ITEM(S)			\$1,007,746.94
Deliver Portable Longitudinal Barrier	2,118.75 LF	\$-2.87/LF	\$ -6,072.34
Negotiated Settlement Of Contr'S Claim	1.00 LS	\$1,013,819.28/LS	\$ 1,013,819.28
OVERRUN OF ORIGINAL ITEM(S)			\$968,307.48
(Sp) Woven Geosynthetic Reinforcement Fa	7,865.56 SY	\$6.55/SY	\$ 51,519.42
Aggregate Base Type A	1,756.64 CY	\$41.59/CY	\$ 73,058.66
Concrete Longitudinal Barrier, Design 1	300.00 LF	\$59.41/LF	\$ 17,823.00
Construction Signs 0 To 6.25 Sf	9,928.00 SD	\$0.37/SD	\$ 3,673.36
Construction Signs 16.0 Sf To 32.99 Sf	7,814.75 SD	\$3.06/SD	\$ 23,913.14
Construction Signs 6.26 Sf To 15.99 Sf	3,643.50 SD	\$2.45/SD	\$ 8,926.58
Construction Traffic Str.(Paint)(4" Wide	50,000.00 LF	\$0.06/LF	\$ 3,000.00
Deliver Portable Longitudinal Barrier	6,000.00 LF	\$28.66/LF	\$ 171,960.00
Relocation Of Port. Longitudinal Barrier	6,000.00 LF	\$2.80/LF	\$ 16,800.00
Removal Of Asphalt Pavement	20,865.56 SY	\$5.04/SY	\$ 105,162.42
Removal Of Concrete Median Barrier	300.00 LF	\$21.78/LF	\$ 6,534.00
Superpave, Type S3(Pg 64-22 Ok)	2,642.83 TON	\$90.74/TON	\$ 239,810.39
Superpave, Type S4(Pg 64-22 Ok)	2,336.94 TON	\$105.32/TON	\$ 246,126.52

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$16,500.00	0.04%	\$16,500.00	0.04%	\$16,500.00	0.04%
2	\$1,976,054.43	4.67%	\$1,976,054.43	4.67%	\$1,013,819.28	2.40%
TOTAL	\$1,992,554.43	4.71%	\$1,992,554.43	4.71%	\$1,030,319.28	2.44%

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

Commission Meeting on Monday, May 5, 2025

PROJECT NO:	STP-267B(093)PM; STP-167B(091)PM	DE APPROVAL:	04-Apr-25	AGENDA ITEM
CONTRACTOR:	Overland Corporation	CONTRACT ID:	220268	69S
DESIGNER:	Tetra Tech, Inc.	JPN:	21006(11)	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE US-270: FROM 0.1 MILES WEST OF THE SH-270A JUNCTION, EXTEND SOUTHEAST NEAR SEMINOLE. PROJECT LENGTH = 7.628 MILES			
		HIGHWAY:	US-270	
		DISTRICT/ CO:	03 - SEMINOLE	
CONTRACT AMT:	\$56,954,721.91	FUNDS AVAILABLE:	\$56,954,721.91	FUNDS PAID %: 45.8%
CHANGE ORDER:	8	ORIGINAL TIME USED:	65.3%	REVISED TIME USED: 65.3%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$37,433.61.

Engineering: This change provides payment for the remove and relocate utilities pay item required for OG&E to relocate a power pole and pedestal due to this work being omitted from the plans.

NEW ITEM(S)					\$37,433.61	
Remove and Relocate Utilities			1.00 LS	\$ 37,433.61/LS	\$ 37,433.61	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.31	0.00%	\$0.31	0.00%	\$0.31	0.00%
4	\$24,469.87	0.04%	\$24,469.87	0.04%	\$24,469.87	0.04%
5	\$172,375.00	0.30%	\$172,375.00	0.30%	\$172,375.00	0.30%
6	\$45,724.57	0.08%	\$45,724.57	0.08%	\$45,724.57	0.08%
7	\$22,118.11	0.04%	\$22,118.11	0.04%	\$22,118.11	0.04%
8	\$37,433.61	0.07%	\$37,433.61	0.07%	\$37,433.61	0.07%
TOTAL	\$302,121.47	0.53%	\$302,121.47	0.53%	\$302,121.47	0.53%

Commission Meeting on Monday, May 5, 2025

PROJECT NO:	STP-267B(103)PM		DE APPROVAL:	26-Mar-25	AGENDA ITEM
			CONTRACT ID:	230213	69T
CONTRACTOR:	Frontier Bridge, Inc.		JPN:	31870(04)	
			HIGHWAY:	US-270	
DESIGNER:	CP&Y, Inc.		DISTRICT/ CO:	03 - SEMINOLE	
DESCRIPTION:	BRIDGE AND APPROACHES US-270: OVER SH-59, 1.6 MILES SOUTHEAST OF THE US-270B JUNCTION NEAR WEWOKA. PROJECT LENGTH = 0.302 MILES				
CONTRACT AMT:	\$4,595,487.71	FUNDS AVAILABLE:	\$4,595,487.71	FUNDS PAID %:	103.3%
CHANGE ORDER:	8	ORIGINAL TIME USED:	92.3%	REVISED TIME USED:	90.5%

Request approval of Change Order No. 8 for a supplemental agreement resulting in an underrun to the contract in the amount of \$2,885.35.

Site Requirement: This change provides for receiving 24-inch corrugated galvanized steel pipe into District 3 warehouse stock due to this item having been ordered and delivered to the project site before determining that Structure No. T1 would not be constructed as planned. Funding for the warehouse stock pay item will be non-participating in nature.

NEW ITEM(S)			\$1,264.77
Material Taken Into Warehouse Stock (24" CGSP)	1.00 LS	\$ 1,264.77/LS	\$ 1,264.77
UNDERRUN OF ORIGINAL ITEM(S)			\$ -4,150.12
24" Corr. Galv. Steel Pipe	-46.00 LF	\$ 90.22/LF	\$ -4,150.12

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$3,564.40	0.08%	\$3,564.40	0.08%	\$3,564.40	0.08%
3	\$25,569.54	0.56%	\$25,569.54	0.56%	\$25,569.54	0.56%
4	\$53,782.08	1.17%	\$53,782.08	1.17%	\$53,782.08	1.17%
5	-\$1,229.44	-0.03%	\$0.00	0.00%	\$0.00	0.00%
6	\$25,232.24	0.55%	\$25,232.24	0.55%	\$25,232.24	0.55%
7	\$265,807.52	5.78%	\$265,807.52	5.78%	\$0.00	0.00%
8	-\$2,885.35	-0.06%	\$0.00	0.00%	\$0.00	0.00%
9	\$3,219.70	0.07%	\$3,219.70	0.07%	\$0.00	0.00%
TOTAL	\$373,060.69	8.12%	\$377,175.48	8.21%	\$108,148.26	2.36%

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

Commission Meeting on Monday, May 5, 2025

PROJECT NO:	STP-267B(103)PM	DE APPROVAL:	26-Mar-25	AGENDA ITEM
CONTRACTOR:	Frontier Bridge, Inc.	CONTRACT ID:	230213	69U
DESIGNER:	CP&Y, Inc.	JPN:	31870(04)	
DESCRIPTION:	BRIDGE AND APPROACHES US-270: OVER SH-59, 1.6 MILES SOUTHEAST OF THE US-270B JUNCTION NEAR WEWOKA. PROJECT LENGTH = 0.302 MILES			
		HIGHWAY:	US-270	
		DISTRICT/ CO:	03 - SEMINOLE	
CONTRACT AMT:	\$4,595,487.71	FUNDS AVAILABLE:	\$4,595,487.71	FUNDS PAID %: 103.3%
CHANGE ORDER:	9	ORIGINAL TIME USED:	92.3%	REVISED TIME USED: 90.5%

Request approval of Change Order No. 9 for an additional appropriation in the amount of \$3,219.70.

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

NEW ITEM(S)					\$3,219.70	
Pavement / Bridge Smoothness Adjustment			3,219.70 EA	\$ 1.00/EA	\$ 3,219.70	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$3,564.40	0.08%	\$3,564.40	0.08%	\$3,564.40	0.08%
3	\$25,569.54	0.56%	\$25,569.54	0.56%	\$25,569.54	0.56%
4	\$53,782.08	1.17%	\$53,782.08	1.17%	\$53,782.08	1.17%
5	-\$1,229.44	-0.03%	\$0.00	0.00%	\$0.00	0.00%
6	\$25,232.24	0.55%	\$25,232.24	0.55%	\$25,232.24	0.55%
7	\$265,807.52	5.78%	\$265,807.52	5.78%	\$0.00	0.00%
8	-\$2,885.35	-0.06%	\$0.00	0.00%	\$0.00	0.00%
9	\$3,219.70	0.07%	\$3,219.70	0.07%	\$0.00	0.00%
TOTAL	\$373,060.69	8.12%	\$377,175.48	8.21%	\$108,148.26	2.36%

Commission Meeting on Monday, May 5, 2025

PROJECT NO:	STP-268C(088)PM	DE APPROVAL:	08-Apr-25	AGENDA ITEM
CONTRACTOR:	Treas Construction Inc	CONTRACT ID:	230138	69V
DESIGNER:	Oklahoma Department of Transportation	JPN:	29781(04)	
DESCRIPTION:	BRIDGE AND APPROACHES SH-101: OVER POLECAT CREEK, 3.2 MILES NORTH OF THE SH-64B JUNCTION NEAR NICUT. PROJECT LENGTH = 0.349 MILES	HIGHWAY:	SH-101	
CONTRACT AMT:	\$3,594,826.10	FUNDS AVAILABLE:	\$3,594,826.10	FUNDS PAID %: 93.8%
CHANGE ORDER:	3	ORIGINAL TIME USED:	136.1%	REVISED TIME USED: 112.9%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$394,590.62.

Site Requirement: This change provides payment for the additional work required to reconstruct the shoofly detour due to being washed out during a flood; for the additional cost to deliver a steel pile to the project due to one failing while being driven; and for receiving 42-inch corrugated galvanized steel pipe into District 1 warehouse stock due to this material having been delivered to the project before a design change eliminated proposed Structure No. 1. Funding for the pile delivery, material to warehouse stock, and negotiated settlement pay items will be non-participatin g in nature. This change extends the contract time one day to deliver the new pile.

NEW ITEM(S)			\$142,160.96			
18" Corr. Galv. Steel Pipe	100.00 LF	\$ 47.72/LF	\$ 4,772.00			
Select Borrow	1.00 LS	\$ 31,686.27/LS	\$ 31,686.27			
Removal of Structures & Obstructions	1.00 LS	\$ 23,110.41/LS	\$ 23,110.41			
Removal of Existing Riprap	1.00 LS	\$ 14,336.28/LS	\$ 14,336.28			
Negotiated Settlement of Contr's Claim	1.00 LS	\$ 60,587.00/LS	\$ 60,587.00			
Material Taken Into Warehouse Stock (42" CGSP)	1.00 LS	\$ 6,259.35/LS	\$ 6,259.35			
Construction Miscellaneous (Pile Delivery)	1.00 LS	\$ 1,409.65/LS	\$ 1,409.65			
OVERRUN OF ORIGINAL ITEM(S)			\$264,474.66			
108" Corr. Galv. Steel Pipe	342.00 LF	\$ 573.20/LF	\$ 196,034.40			
Unclassified Excavation	6,414.27 CY	\$ 10.67/CY	\$ 68,440.26			
UNDERRUN OF ORIGINAL ITEM(S)			\$ -12,045.00			
42" Corr. Galv. Steel Pipe	-100.00 LF	\$ 120.45/LF	\$ -12,045.00			
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
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	\$394,590.62	10.98%	\$394,590.62	10.98%	\$142,160.96	3.95%
TOTAL	\$394,590.62	10.98%	\$394,590.62	10.98%	\$142,160.96	3.95%

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

Commission Meeting on Monday, May 5, 2025

PROJECT NO:	STP-175C(093)PM	DE APPROVAL:	25-Mar-25	AGENDA ITEM
CONTRACTOR:	Caswell Contracting, Inc.	CONTRACT ID:	230194	69W
DESIGNER:	MKEC Engineering, Inc.	JPN:	24352(10)	
DESCRIPTION:	WIDEN, RESURFACE, AND BRIDGE SH-152: FROM SH-44, EXTEND WEST NEAR BURNS FLAT. PROJECT LENGTH = 4.808 MILES	HIGHWAY:	SH-152	
CHANGE ORDER:	7	DISTRICT/ CO:	05 - WASHITA	
CONTRACT AMT:	\$9,504,892.64	FUNDS AVAILABLE:	\$9,504,892.64	FUNDS PAID %: 104.8%
ORIGINAL TIME USED:		REVISD TIME USED:		95.1%

Request approval of Change Order No. 7 for a supplemental agreement resulting in no additional cost to the contract.

Site Requirement: This change provides for the utilization of the multi-polymer traffic striping pay item required to provide adequate permanent delineation for the traveling public in lieu of the plastic striping pay item as planned due to better performance on the centerline rumble strip.

NEW ITEM(S)				\$92,580.73		
Traffic Stripe (Multi-Poly.) (6" Wide)		76,513.00 LF	\$ 1.21/LF	\$ 92,580.73		
UNDERRUN OF ORIGINAL ITEM(S)				\$ -92,580.73		
Traffic Stripe (Plastic) (6" Wide)		-76,513.00 LF	\$ 1.21/LF	\$ -92,580.73		
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$32,943.93	0.35%	\$32,943.93	0.35%	\$32,943.93	0.35%
2	\$55,637.19	0.59%	\$55,637.19	0.59%	\$55,637.19	0.59%
3	\$124,903.18	1.31%	\$124,903.18	1.31%	\$1,119.66	0.01%
4	\$88,679.38	0.93%	\$88,679.38	0.93%	\$0.00	0.00%
5	\$216,340.94	2.28%	\$216,340.94	2.28%	\$0.00	0.00%
6	\$66,171.27	0.70%	\$66,171.27	0.70%	\$0.00	0.00%
7	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$584,675.89	6.16%	\$584,675.89	6.16%	\$89,700.78	0.95%

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

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
CIRB-232D(066)RB	HUGHES	\$4,492,528.53	\$4,623,225.58	\$130,697.05	\$0.00	2.91%	Asphalt binder adjustment
NHPP-017N(291)3P	COAL	\$2,143,807.80	\$2,116,274.76	\$0.00	(\$27,533.04)	0.00%	
NHPP-256N(059)PM	OKMULGEE	\$11,385,925.41	\$11,153,151.07	\$0.00	(\$232,774.34)	0.00%	
NHPPI-3500-(072)PM	KAY	\$9,693,648.80	\$11,238,381.90	\$1,544,733.10	\$0.00	15.94%	Asphalt binder adjustment and overrun paving, drilled shafts and traffic control
NHPPI-3500-(105)IT	OKLAHOMA	\$2,557,435.75	\$2,741,332.85	\$183,897.10	\$0.00	7.19%	Overrun borrow, paving and erosion control
NHPPI-3500-(125)PM	KAY	\$6,093,961.51	\$6,890,273.77	\$796,312.26	\$0.00	13.07%	Overrun bridge items, concrete and traffic control
OAP-262E(085)	PONTOTOC	\$3,571,395.85	\$3,590,521.38	\$19,125.53	\$0.00	0.54%	Overrun paving
SBR-014N(140)SB	WASHINGTON	\$1,083,468.03	\$1,033,481.31	\$0.00	(\$49,986.72)	0.00%	
SBR-216B(113)SB	COMANCHE	\$2,046,424.49	\$2,058,112.61	\$11,688.12	\$0.00	0.57%	Overrun clearing, paving and erosion control
SBR-232B(074)SB	HUGHES	\$1,273,933.30	\$1,424,351.12	\$150,417.82	\$0.00	11.81%	Overrun paving and traffic control
SBR-263B(105)SB	POTTAWATOMIE	\$168,409.36	\$305,266.09	\$136,856.73	\$0.00	81.26%	Overrun bridge repair items
SSP-214F(157)PM	CLEVELAND	\$688,722.48	\$691,382.14	\$2,659.66	\$0.00	0.39%	Added traffic surveillance
SSP-251F(166)PM	OKMULGEE	\$274,186.40	\$270,268.66	\$0.00	(\$3,917.74)	0.00%	
SSP-267F(105)PM	GARVIN	\$168,034.02	\$173,779.81	\$5,745.79	\$0.00	3.42%	Overrun sealer crack preparation
SSP-272F(386)PM	TULSA	\$331,474.87	\$347,096.47	\$15,621.60	\$0.00	4.71%	Added nest prevention netting
SSR-215N(049)SR	COAL	\$3,070,946.60	\$3,037,059.68	\$0.00	(\$33,886.92)	0.00%	
SSR-253C(067)SR	NOWATA	\$1,627,000.00	\$1,538,659.72	\$0.00	(\$88,340.28)	0.00%	
STP-151E(242)EH	MUSKOGEE	\$810,271.50	\$620,033.33	\$0.00	(\$190,238.17)	0.00%	Underrun borrow, grade, drain, paving and erosion control
STP-167B(122)PM	SEMINOLE	\$11,794,403.73	\$13,066,741.33	\$1,272,337.60	\$0.00	10.79%	Asphalt binder adjustment and overrun borrow, traffic and erosion control
STP-204C(041)CI	BEAVER	\$2,529,917.15	\$2,341,096.57	\$0.00	(\$188,820.58)	0.00%	
STP-208C(116)CI	CADDO	\$1,107,283.34	\$1,210,976.27	\$103,692.93	\$0.00	9.36%	Overrun borrow, riprap and erosion control
STP-209D(099)CI	CANADIAN	\$395,132.03	\$443,150.35	\$48,018.32	\$0.00	12.15%	Paid work stoppage for gas line break and overrun erosion control
STP-210C(075)AD	CARTER	\$306,173.38	\$306,207.46	\$34.08	\$0.00	0.01%	Overrun steel pipe
STP-210C(107)CI	CARTER	\$1,204,768.83	\$1,149,402.32	\$0.00	(\$55,366.51)	0.00%	
STP-229C(020)3P	HARMON	\$2,414,472.43	\$2,361,880.70	\$0.00	(\$52,591.73)	0.00%	
STP-233D(051)CI	JACKSON	\$886,199.85	\$875,949.40	\$0.00	(\$10,250.45)	0.00%	
STP-235C(055)PM	JOHNSTON	\$845,014.27	\$744,974.74	\$0.00	(\$100,039.53)	0.00%	Underrun borrow, erosion and traffic control
STP-239F(055)3B	LATIMER	\$455,943.73	\$454,632.51	\$0.00	(\$1,311.22)	0.00%	
STP-241C(094)CI	LINCOLN	\$1,262,009.47	\$1,277,232.42	\$15,222.95	\$0.00	1.21%	Overrun bridge repair and traffic control
STP-250C(045)PM	MURRAY	\$979,711.48	\$1,129,369.80	\$149,658.32	\$0.00	15.28%	Incentive for early completion
STP-250C(049)3P	MURRAY	\$379,988.25	\$338,331.53	\$0.00	(\$41,656.72)	0.00%	Underrun paving and traffic control
STP-260C(053)3P/SSR-260C(077)SR	PAYNE	\$1,599,023.00	\$1,081,479.87	\$0.00	(\$517,543.13)	0.00%	Underrun asphalt and traffic control
STP-272F(270)PM	TULSA	\$5,332,852.40	\$5,300,558.50	\$0.00	(\$32,293.90)	0.00%	
STPG-255F(546)(547)AG	OKLAHOMA	\$1,048,487.00	\$1,094,201.05	\$45,714.05	\$0.00	4.36%	Overrun traffic signal devices
TAP-273N(055)TP	WAGONER	\$1,184,799.95	\$1,206,644.81	\$21,844.86	\$0.00	1.84%	Overrun concrete, erosion and traffic control
Grand Total		\$85,207,754.99	\$88,235,481.88	\$4,654,277.87	(\$1,626,550.98)		

70

**FOR COMMISSION MEETING PRESENTATION
May 5, 2025**

AGENDA ITEM NO.: 70

SUBJECT: Damage to State Property

LOCATION: Multiple Districts

a) District III, Seminole County – Wewoka Collision with Traffic Control Signal/Pole

On May 4, 2024, a motorist driving southbound on SH-56 left the roadway, striking a traffic control signal in Wewoka, Seminole County, Oklahoma. As a result of the damager's negligence, ODOT suffered damage to its traffic control signal in the amount of \$39,290.00. The damager has only the minimum required insurance coverage of \$25,000.00, leaving a balance of \$14,290.00. The insurance company has offered the entire amount of the policy as settlement to ODOT. The Office of General Counsel has reviewed the cost to litigate and the likelihood of successful collection versus the time value of money and the preference by District 3 to have the money in hand. It has been determined that accepting the insurance company's settlement offer is more cost-effective for ODOT.

b) District IV, Oklahoma County – Oklahoma City Impact Attenuator Collision

On August 12, 2024, a motorist, driving eastbound in the outside lane of I-40 and the Eaker Gate off-ramp in Oklahoma City, Oklahoma County, Oklahoma, departed the roadway to the right, striking an impact attenuator owned by ODOT. The damage to repair/replace the impact attenuator is \$29,668.13. The damager has only the minimum required insurance coverage of \$25,000.00, leaving a balance of \$4,668.13. The insurance company has offered the entire amount of the policy as settlement to ODOT. The Office of General Counsel has reviewed the cost to litigate and the likelihood of successful collection versus the time value of money and the preference by District 4 to have the money in hand. It has been determined that accepting the insurance company's settlement offer is more cost-effective for ODOT.

Approval is recommended.

71

**FOR COMMISSION MEETING PRESENTATION
May 5, 2025**

AGENDA ITEM NO: 71

SUBJECT: Emergency Declaration for Bridge Repair

**LOCATION: District II, Bryan County, US-70 over Lake Texoma
 (Roosevelt Bridge)**

On April 16th, 2025, ODOT District 2 notified ODOT Bridge Division of an extremely loose expansion plate on the subject bridge structure. Bridge Division performed a comprehensive hands-on inspection the following day, after which, given the existing state of the expansion device, there was concern that would become dislodged and result in damage to passing vehicles and a potential temporary closure of the bridge.

Under the authority of 61 Okla. Stat. § 130 and Okla. Admin. Code 730:1-5-1, Director Gatz declared that an emergency existed which impaired the safety of the traveling public. Additionally, the Director authorized the Department to issue an emergency contract to Built Right Construction, LLC, for repairing this bridge component including all associated traffic control costs. The estimated cost was \$48,400.00.

Information Only.

72

**FOR COMMISSION MEETING PRESENTATION
May 5, 2025**

AGENDA ITEM NO: 72

SUBJECT: Assignment of Certain Contracts for Highway Construction

LOCATION: Cimarron County

Haskell Lemon Group, LLC ("HLG") and J&R Constructors Group, LLC ("J&R") have entered a certain Assignment and Assumption Agreement ("Agreement") dated April 21, 2025, which is attached to this item, in which HLG has agreed to assign two of its contracts for Highway Construction to J&R. The Department approves of this Agreement and requests the Commission's consent to this assignment of the Contracts listed in the Agreement to J&R by resolution of the Commission pursuant to 61 Okla. Stat. § 120.

Approval is recommended.

BE IT RESOLVED BY THE OKLAHOMA TRANSPORTATION COMMISSION

THAT, WHEREAS it is in the best interest of the Oklahoma Department of Transportation that the Commission provide consent to the assignment of Contracts for Highway Construction from Haskell Lemon Group, LLC to J&R Constructors Group, LLC pursuant to State law at 61 Okla. Stat. § 120.

NOW, THEREFORE, it is resolved that the Oklahoma Department of Transportation is hereby authorized and directed to assign the Contracts as indicated in the Assignment and Assumption Agreement, executed by the Contractors mentioned above, on this 5th day of May, 2025.

OKLAHOMA TRANSPORTATION COMMISSION

Chairman

ASSIGNMENT AND ASSUMPTION AGREEMENT

This Assignment and Assumption Agreement (this "Agreement"), is made as of April 21, 2025, among J&R Constructors Group, LLC, a Kansas corporation (the "Assignee"), on the one hand, and Haskell Lemon Group, LLC., an Oklahoma corporation ("Assignor"), on the other hand.

Assignor and Assignee are contemplating entering into an Asset Purchase Agreement (the "Purchase Agreement"), pursuant to which Assignor would assign and Assignee would assume the contracts and agreements set forth on Exhibit A hereto (the "Acquired Contracts") at the closing of the transactions contemplated by the Purchase Agreement, contingent upon the approval of the Oklahoma Transportation Commission's prior written consent of the assignment of the Acquired Contracts from Assignor to Assignee pursuant to the Public Competitive Bidding Act at 61 OS §120, the execution and delivery of the Purchase Agreement by Assignor, Assignee and the other parties thereto, and the satisfaction of the conditions to closing agreed to by the parties (the "Closing Date").

NOW, THEREFORE, in consideration of the mutual covenants, terms and conditions set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

Effective as of the Closing Date, Assignor hereby sells, assigns, grants, conveys and transfers to Assignee all of Assignor's right, title and interest in and to the Acquired Contracts.

Effective as of the Closing Date, Assignee hereby accepts the foregoing assignment of the Acquired Contracts and agrees to pay, perform and discharge, as and when due, the obligations expressly set forth in writing in the Acquired Contracts that are to be performed after the Closing Date, in each case, except to the extent arising from a breach or default, whether with or without notice, the passage of time or both, of any obligation to be performed on or before the Closing Date.

This Agreement shall be governed by and construed in accordance with the internal laws of the State of Oklahoma without giving effect to any choice or conflict of law provision or rule (whether of the State of Oklahoma or any other jurisdiction) that would cause the application of laws of any jurisdiction other than those of the State of Oklahoma.

This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, email or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

[Signature Pages Follow]

IN WITNESS WHEREOF, the parties have executed and delivered this Agreement as of the date first set forth above.

ASSIGNOR

Haskell Lemon Group, LLC

By: 

Name: Jay Lemon

Title: President

IN WITNESS WHEREOF, the parties have executed and delivered this Agreement as of the date first set forth above.

ASSIGNEE

J&R Constructors Group, LLC

By: 

Name: Eric Jones

Title: President

EXHIBIT 'A'

JOBS TO BE ASSIGNED TO J&R CONSTRUCTORS GROUP		
ODOT JOB #	Project Number	Original Contract Amount
240013	SSR-213B(034)SR, Cimarron Co.	\$ 3,300,115.25
240059	STP-213C(038)3P, Cimarron Co.	\$ 2,859,805.00
Total Contract Assignment =		\$ 6,159,920.25

73

**FOR COMMISSION MEETING PRESENTATION
May 5, 2025**

AGENDA ITEM NO: 73

SUBJECT: Change Order Exceeding Statutory Limits

LOCATION: District I, Cherokee County, Bank Protection SH-10 (Illinois River)

On October 2, 2023, the Oklahoma Transportation Commission awarded a bank protection contract to Paradigm Construction & Engineering, Inc. for \$7,743,769.60, with a timeframe of 470 calendar days.

During the installation of the H-Piles in the Illinois River, it was found that the river's rock elevation was lower than indicated by the geotechnical investigations. This discrepancy meant that the original design plans were insufficient to adequately retain the riprap behind the retaining wall. In collaboration with the designer and ODOT's Environmental Division, the decision was made to modify the design by adding two 30" drilled shafts beneath the retaining wall to secure the riprap backfill. This adjustment required introducing new items necessary for constructing these drilled shafts. Additionally, the Department plans to compensate the contractor for the standby time while discussions were underway. The Department is also extending the contract time by 409 calendar days to complete this work.

The Department acknowledges the need for this change order and recommends approval for an additional \$2,554,649.86. Because this amount exceeds the statutorily authorized 10% limit on new contract items, Commission approval is required and requested.

Approval is recommended.

74

**FOR COMMISSION MEETING PRESENTATION
MAY 5, 2025**

AGENDA ITEM NO.: 74

SUBJECT: Proposed Bid Openings

LOCATION: Statewide

This item consists of the Final June 2025 bid opening for \$123,298,287 the tentative July 2025 bid opening for \$154,660,896, and the tentative August 2025 bid opening for \$246,428,078

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
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
MARCH	2024	\$ 107,861,655	MARCH	2025	\$ 24,669,441
TOTAL		\$ 1,185,117,700	TOTAL		\$ 1,342,446,341

Approval is recommended

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OKLAHOMA DEPARTMENT OF TRANSPORTATION
FINAL JUNE 2025 BID OPENING

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JobPiece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
26496(04)	6	SH008	3.990		0.00	7,336,737.04	7,000,000.00	0.00	14,336,737.04
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	798,078.24	199,519.56	0.00	997,597.80
BECKHAM		BRIDGE PAINTING BRIDGE PAINT PROJECTS							
	NHPPI	-4000-	(233)	PM					
23144(21)	2		0.000		0.00	0.00	809,682.06	0.00	809,682.06
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	7,890,401.09	1,972,600.27	0.00	9,863,001.36
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	213,328.90 (B)	744,088.90
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	676,565.61 (A) (C)	1,201,565.61
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					
29410(04)	8	COBRGE	0.060		0.00	1,114,272.00	0.00	1,754,735.89 (A)	2,869,007.89
DELAWARE		BRIDGE & APPROACHES CO BR OVER DROWNING CREEK LWX APPX 1.5 MI S OF ZENA							
	STP	-221C	(064)	CI					
31922(04)	4	SH132	0.100		0.00	1,266,363.29	316,590.82	0.00	1,582,954.11
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	805,313.80	0.00	0.00	805,313.80
GRANT		RESURFACE SH-132: FROM US-64 EXTEND NORTH 7 MILES							
	STP	-227C	(079)	3P					
35654(04)	1	SH071	5.710		0.00	2,449,981.49	0.00	0.00	2,449,981.49
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					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
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					
20922 (07)	2	US270	2.500	0.00	4,041,951.02	4,000,000.00	0.00	8,041,951.02
LATIMER		WIDEN & RESURFACE US-270: FROM PITTSBURG C/L EXTEND EAST APPROXIMATELY 2.5 MILES						
	STP	-239B (057)	PM					
24180 (12)	3	US177	5.010	0.00	13,244,572.99	10,000,000.00	1,000,000.00 (D)	24,244,572.99
LINCOLN		WIDEN, RESURFACE & BRIDGE US-177: FROM SH-105, NORTH 5.0 MILES TO PAYNE COUNTY LINE						
	STP	-241B (096)	PM					
35617 (04)	7	SH007	3.170	0.00	2,621,533.70	0.00	0.00	2,621,533.70
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					
38090 (04)	4	CT ST	0.000	0.00	7,835,095.59	0.00	1,958,773.90 (B)	9,793,869.49
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	2,895,914.78	723,978.70	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 (A)	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	1,128,383.27	282,095.82	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	248,746.91	0.00	248,746.91
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					

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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	3,279,093.68	0.00	0.00	3,279,093.68
STATEWIDE	ITS CONSTRUCTION ODOT CCTV PROJECT 2024 VARIOUS LOCATIONS STP -299S (404) IT								
31 PROJECTS			GRAND-TOTALS		0.00	83,001,894.56	33,946,125.53	6,350,266.44	123,298,286.53

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
31842(04)	5	IS040	0.900	0.00	36,922,964.60	20,000,000.00	6,255,272.00 (B)	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				
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				
30464(04)	7	CO RD	5.200	0.00	4,515,390.00	0.00	5,257,410.00 (A)	9,772,800.00
LOVE		GRADE,DRAIN,BRIDGE & SURFACE GRADE, DRAIN, BRIDGE AND SURFACE ON OSWALT ROAD (EW-206), BEGIN AT NS-319 AND EXTEND EAST 5.0 MILES TO NS-324						
		STP	-243C (055)	CI				
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				
31247(04)	1	US069B	0.910	0.00	1,255,000.00	1,000,000.00	0.00	2,255,000.00
MCINTOSH		PAVEMENT REHABILITATION US-69B: FROM APPROX 0.2 MI. N. OF SH-9/US-69B IN EUFAULA SOUTH 0.9 MI.						
		STP	-246C (069)	PM				
30496(04)	8	COBRGE	0.280	0.00	701,256.00	0.00	877,894.88 (A)	1,579,150.88
NOWATA		BRIDGE & APPROACHES CO RD (NS413) OVER HICKORY CREEK LWX APPX 3 MI N & 1MI W OF SH10/US169 JCT AT LENAPAH						
		STP	-253D (068)	CI				
35386(07)	4	OTA	0.000	0.00	0.00	2,793,352.51	0.00	2,793,352.51
OKLAHOMA		ITS CONSTRUCTION OTA CCTV PROJECT 2024 TURNPIKE VARIOUS LOCATIONS						
		SSP	-255F (636)	IT				
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				
31170(04)	8	CO RD	3.990	0.00	2,710,102.00	0.00	5,081,709.67 (A)	7,791,811.67
OTTAWA		GRADE,DRAIN,BRIDGE & SURFACE CO RD NS 520 FROM SH10 S 1 MI THEN E ON EW120 2 MI TO US69 INCLUDES COAL CREEK						
		STP	-258C (100)	CI				
33562(04)	8	COBRGE	0.040	0.00	244,000.00	0.00	1,871,000.00 (A)	2,115,000.00
OTTAWA		BRIDGE & APPROACHES CO RD (NS 690) OVER SYCAMORE CREEK APPX 1.5 MI W MISSOURI SL .4 S US60						
		STP	-258D (117)	CI				
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				

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OKLAHOMA DEPARTMENT OF TRANSPORTATION
TENTATIVE JULY 2025 BID OPENING

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JobPiece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
32255(04)	3	US270B	0.870		0.00	0.00	21,481,555.08	0.00	21,481,555.08
GRADE, DRAIN & SURFACE									
POTTAWATOMIE 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
BRIDGE & APPROACHES									
STEPHENS SH-53: OVER 3 UNNAMED CREEKS 1.2, 1.1 & 0.8 MIS. W. OF SH-89									
	STP	-269C	(113)		PM				
16 PROJECTS		GRAND-TOTALS			0.00	60,307,540.29	59,470,357.95	34,882,997.23	154,660,895.47

OTHER FUNDING CATEGORIES:

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

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Job/Piece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
21646(04)	1	CT ST	0.000		0.00	750,000.00	0.00	250,000.00 (A)	1,000,000.00
CHEROKEE		GRADE, DRAIN & SURFACE TAHLEQUAH: 4TH ST.: GRADE-DRAIN-SURFACE, FROM KINDLE AVE. EAST TO US-62 (NO CAPACITY INCREASE) STP -111B (069) UR							
37981(04)	3	ENHAN	0.000		0.00	2,117,966.67	0.00	529,491.66 (A)	2,647,458.33
CLEVELAND		PEDESTRIAN / BIKE IMPROVEMENTS NORMAN: SH-9 MULTIMODAL PATH FROM 48TH AVE E. TO 72ND AVE. E. TAP -214B (188) TP							
31118(04)	7	COBRGE	0.140		0.00	744,429.00	0.00	1,525,549.00 (B)	2,269,978.00
COMANCHE		BRIDGE & APPROACHES BRIDGE AND APPROACHES (EW-165) OVER WEST CACHE CREEK, 1.1 MILES SOUTH AND 0.4 MILES WEST OF JCT US-62/SH-115 STP -216C (125) CI							
31800(04)	7	COBRGE	0.240		0.00	627,194.00	0.00	845,806.00 (B)	1,473,000.00
COMANCHE		BRIDGE & APPROACHES BRIDGE AND APPROACHES (EW-165) OVER ROCK CREEK, 1.1 MILES SOUTH AND 0.7 MIL ES WEST OF JCT US-62/SH-115 STP -216C (126) CI							
26974(12)	6		0.000		0.00	0.00	200,000.00	0.00	200,000.00
HARPER		JOINT SEAL/REPAIR DISTRICT 6 BRIDGE JOINT SSP -230E (068) PM							
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							
27907(04)	2	US271	0.100		0.00	0.00	10,810,247.36	0.00	10,810,247.36
LEFLORE		BRIDGE & APPROACHES US-271: OVER FOURCHE MALINE CR, 26 M NORTH OF PUSHMATAHA COUNTY LINE SSP -240C (124) PM							
35589(04)	3	IS035	4.150		0.00	0.00	14,773,600.00	59,094,400.00 (C)	73,868,000.00
MCCLAIN		GRADE,DRAIN,BRIDGE & SURFACE I-35: FROM 1.0 MILE SOUTH OF LADD ROAD, NORTH 4.2 MILES TO SH-74 NHPP I -3500- (182) FP							
24405(04)	2	SH037	6.600		0.00	10,817,249.82	16,225,874.72	0.00	27,043,124.54
MCCURTAIN		WIDEN, RESURFACE & BRIDGE SH-37: FROM APPROX 0.9 MI NORTH OF TEXAS S/L, NORTH & EAST APPROX 6.6 MI STP -245C (094) PM							
31272(04)	2	COBRGE	0.310		0.00	720,000.00	0.00	480,000.00 (B)	1,200,000.00
MARSHALL		BRIDGE & APPROACHES BRIDGE OVER CREEK ON EW-203, 1.5 MIS S. & 1.5 MIS E. OF MADILL, OK STP -248D (061) CI							
31091(04)	8	US069	9.160		0.00	9,105,000.00	21,420,000.00	0.00	30,525,000.00
MAYES		GRADE,DRAIN,BRIDGE & SURFACE US-69: BEGIN AT MAYES/WAGONER CL AND EXTEND NORTH APPROX 6.7 MI SB NHPP -013N (231) FP							
30428(04)	7	SH007	5.260		0.00	14,800,000.00	13,000,000.00	0.00	27,800,000.00
MURRAY		GRADE,DRAIN,BRIDGE & SURFACE SH-7: FROM 9.97 MILES E. OF I-35 E. 5.31 MILES TO SH-1 IN JOHNSTON CO. (DIST.3 PARTICIPATION JP 30428(07)) STP -250C (056) PM							

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
31023(07)	4		0.000	0.00	756,000.00	189,000.00	0.00	945,000.00
NOBLE		BRIDGE REHABILITATION DISTRICT WIDE: BRIDGE APPROACH REHABILITATION						
	STP	-252F	(124)	PM				
34980(04)	4	CT ST	0.000	0.00	360,500.00	0.00	0.00	360,500.00
OKLAHOMA		SAFETY IMPROVEMENT NW 23RD ST & WESTERN AVE TIP ID 11067 - STBG UZA - 100% SAFETY CAPPED						
	STPG	-255N	(653)	AG				
35924(04)	4	CT ST	0.000	0.00	3,050,551.21	0.00	1,307,379.09 (A)	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				
35927(04)	4	CT ST	0.000	0.00	788,640.00	0.00	0.00	788,640.00
OKLAHOMA		TRAFFIC SIGNALS MWC: CITY WIDE SIGNALS 100% SAFETY CAPPED						
	STPG	-255F	(567)	AG				
36374(04)	4	CT ST	0.000	0.00	5,058,073.00	0.00	3,518,360.50 (A)	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				
38037(04)	4	ENHAN	0.000	0.00	1,500,000.00	0.00	3,330,327.00 (A)	4,830,327.00
OKLAHOMA		ENHANCEMENT OKC: STOCKYARDS BRIDGE AND TRAIL						
	TAP	-255C	(719)	AG				
38074(04)	4	CT ST	0.000	0.00	3,361,920.00	0.00	840,480.00 (A)	4,202,400.00
OKLAHOMA		RESURFACE MIDWEST CITY: RESURFACE SE 29TH STREET FROM I-40 OVERPASS TO MIDWEST BLVD. INCLUDES RECONSTRUCTION OF SIGNALIZED INTERSECTIONS						
	STP	-255N	(718)	AG				
36988(04)	1		0.000	0.00	375,200.00	93,800.00	0.00	469,000.00
OKMULGEE		JOINT SEAL/REPAIR DISTRICT 1: BRIDGE PREVENTATIVE MAINTENANCE (JOINT SEAL/REPAIR) MULTIPLE LOCATIONS						
	STP	-256F	(114)	3B				
36987(04)	2		0.000	0.00	387,200.00	96,800.00	0.00	484,000.00
PITTSBURG		JOINT SEAL/REPAIR DISTRICT 2: BRIDGE PREVENTATIVE MAINTENANCE (JOINT SEAL/REPAIR) MULTIPLE LOCATIONS						
	STP	-261F	(126)	3B				
38231(04)	3		0.000	0.00	0.00	1,000,000.00	0.00	1,000,000.00
PONTOTOC		SAFETY IMPROVEMENT DISTRICT 3: SAFETY IMPROVEMENTS						
	SSP	-262F	(093)	PM				
35616(04)	3	US270	0.010	0.00	0.00	250,000.00	0.00	250,000.00
POTTAWATOMIE		BRIDGE REHABILITATION US-270 OVER CREEK, 6.1 MI E OF JCT US-177						
	SBR	-263B	(104)	SB				
36883(04)	3	IS040	0.000	0.00	2,000,000.00	0.00	0.00	2,000,000.00
POTTAWATOMIE		ILLUMINATION POTTAWATOMIE CO.: INTERCHANGE LIGHTING PROJECT, LOCATED AT THE I-40 & SH-3E (N KICKAPOO AVE) INTERCHANGE						
	HSIPG	-4000	(230)	TR				
35573(04)	1	IS040	0.100	0.00	0.00	1,360,000.00	0.00	1,360,000.00
SEQUOYAH		BRIDGE REHABILITATION I-40: OVER S 4670 CO RD., APPROX 6.0 MI EAST OF US-59						
	SBR	-4000	(206)	SB				
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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OKLAHOMA DEPARTMENT OF TRANSPORTATION
TENTATIVE AUGUST 2025 BID OPENING

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JobPiece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
33036(04)	8	ENHAN	0.000		0.00	344,044.00	0.00	1,055,335.00 (A)	1,399,379.00
TULSA		PEDESTRIAN / BIKE IMPROVEMENTS TULSA: MINGO CREEK TRAIL 51ST TO 61ST							
	TAP	-272B	(350)		IG				
34067(04)	8	ENHAN	1.250		0.00	838,745.00	0.00	209,686.00 (A)	1,048,431.00
TULSA		PEDESTRIAN / BIKE IMPROVEMENTS SAND SPRINGS: 81ST W AVE CONNECTOR TRAIL							
	TAP	-272C	(347)		IG				
35484(04)	8	ENHAN	0.000		0.00	545,213.97	0.00	136,303.49 (A)	681,517.46
TULSA		ENHANCEMENT TULSA COUNTY: BICYCLE AND PEDESTRIAN IMPROVEMENTS ALONG N LEWIS AVE FROM E 56TH ST NORTH TO E 66TH ST							
	TAP	-272B	(364)		IG				
35940(04)	8	CT ST	0.000		0.00	750,000.00	0.00	1,299,915.00 (A)	2,049,915.00
TULSA		PAVEMENT REHABILITATION WEST 41ST ST: IMPROVEMENTS FROM SOUTH 129TH WEST AVE TO SH-97							
	STP	-272B	(430)		IG				
32 PROJECTS		GRAND-TOTALS			0.00	80,974,471.67	90,669,322.08	74,784,283.46	246,428,077.21

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION