



## **AGENDA FOR THE TRANSPORTATION COMMISSION MEETING**

**DATE:** Monday, June 2, 2025  
**TIME:** 11:00 a.m.  
**PLACE:** Commission Meeting Room  
ODOT Central Office  
200 NE 21<sup>st</sup> Street  
Oklahoma City, OK 73105

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The Oklahoma Transportation Commission's meeting on Monday, June 2nd 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 Paul Scott – Tim Gatz

District V Engineer Retirement Announcement, Brent Almquist

Presentation of 2024 Safety Awards including the Governor's Safety Excellence, the Progressive Excellence, and the Director's Safety Excellence Awards – Taylor Henderson

## **ITEM TO BE PRESENTED BY THE EXECUTIVE ASSISTANT TO THE COMMISSION**

### **78. Approval of the Minutes of the Transportation Commission Meeting of May 5, 2025**

## **CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN**

### **79. Speed Zone Revisions – Ms. January**

- a) District V – Kiowa County – Along US-183 including the Town of Mountain Park for 13.27 miles
- b) District VIII – Creek County – Along US-75A including the City of Sapulpa for 4.42 miles
- c) District VIII – Nowata County – Along US-169 including the Town of South Coffeyville for 17.71 miles

### **80. Land Sales – Mr. Martin**

District II, Pittsburg County - \$351,000.00

### **81. State Highway System Revision – Mr. Coldiron**

- a) District VI, Texas County – Realignment of SH-136
- b) District VI, Texas County – Addition of SH-136 Follow Route Designation

## **END OF CONSENT DOCKET**

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## **ITEMS TO BE PRESENTED BY DIRECTOR OF PROJECT DELIVERY – Mr. Nguyen**

### **82. Engineering Contracts**

- a) All Districts – Statewide – On-Demand Intelligent Transportation Systems and Fiber Optic Design & Installation - \$500,000.00  
CI-2527A – Halff Associates, Inc.  
CI-2527B – Olsson, Inc.
- b) District I and VIII, Multiple Counties, Preliminary Engineering Study - \$2,500,000.00  
CI-2522 – Consor Engineers, LLC

### **83. Engineering Contract Supplements**

- a) District I, Okmulgee County, Prepare Construction Plans – Supplement 2 - \$38,100.00  
CI-2354 CEC Corporation
- b) District III, McClain County, Prepare Construction Plans – Supplement 1 - \$147,047.00  
CI-2463 Hudson Prince Engineering & Inspection, PLLC

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**

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

- a) District I, Adair County - SH-100  
Contract ID: 240284 - #1 - \$1,812.80 - 0.27%
- b) District VI, Beaver County - US-270  
Contract ID: 240268 - #1 - (\$1.68) - (0.00%) Underrun
- c) District VI, Beaver County - US-270  
Contract ID: 240268 - #2 - \$2,969.72 - 0.20%
- d) District VI, Beaver County - County Road  
Contract ID: 240023 - #1 - (\$455,114.43) - (6.87%) Underrun
- e) District V, Beckham County - SH-6  
Contract ID: 240115 - #3 - \$38,450.24 - 0.33%
- f) District V, Beckham County - SH-6  
Contract ID: 240115 - #4 - \$32,457.64 - 0.28%
- g) District II, Choctaw County - US-271  
Contract ID: 230222 - #1 - \$77,000.00 - 0.41%
- h) District III, Cleveland County - City Street  
Contract ID: 240162 - #2 - \$12,723.30 - 1.97%
- i) District VII, Comanche County - City Street  
Contract ID: 240026 - #5 - \$4,121.28 - 0.03%
- j) District VII, Comanche County - City Street  
Contract ID: 240026 - #6 - \$2,152.35 - 0.02%
- k) District VIII, Craig County - US-69  
Contract ID: 230263 - #3 - \$10,566.79 - 0.29%
- l) District VIII, Creek County - SH-48 / SH-33  
Contract ID: 230248 - #1 - \$4,620.00 - 0.05%
- m) District VI, Ellis County - SH-15  
Contract ID: 230197 - #6 - \$5,075.00 - 0.05%
- n) District VI, Harper County - US-183  
Contract ID: 230266 - #4 - \$27,565.05 - 0.23%
- o) District I, Haskell County - County Road  
Contract ID: 220092 - #5 - \$11,505.16 - 0.19%
- p) District V, Jackson County - SH-6  
Contract ID: 240047 - #6 - \$23,814.64 - 3.75%
- q) District VII, Jefferson County - County Road  
Contract ID: 240080 - #2 - \$42,089.40 - 4.39%

- r)** District VII, Jefferson County - US-70  
Contract ID: 240271 - #2 - \$70,801.00 - 5.79%
- s)** District IV, Kay County - County Road  
Contract ID: 240234 - #1 - \$35,277.47 - 0.33%
- t)** District IV, Kingfisher County - County Road  
Contract ID: 240097 - #1 - \$17,755.65 - 0.23%
- u)** District III, Lincoln County - SH-66  
Contract ID: 240175 - #4 - \$14,800.00 - 0.36%
- v)** District IV, Logan County - County Road  
Contract ID: 240235 - #1 - \$30,186.00 - 0.67%
- w)** District VI, Major County - US-281  
Contract ID: 240158 - #4 - \$19,727.49 - 0.12%
- x)** District III, McClain County - SH-76  
Contract ID: 240203 - #1 - (\$171.20) - (0.00%) Underrun
- y)** District III, McClain County - County Roads  
Contract ID: 240102 - #1 - (\$111,245.70) - (7.64%) Underrun
- z)** District II, McCurtain County - SH-3  
Contract ID: 230256 - #7 - \$6,878.40 - 0.04%
- aa)** District II, McCurtain County - SH-3  
Contract ID: 230256 - #8 - \$15,870.00 - 0.09%
- bb)** District II, McCurtain County - US-259  
Contract ID: 240287 - #1 - \$122,886.01 - 0.41%
- cc)** District IV, Oklahoma County - Creek Bend Trail  
Contract ID: 230332 - #3 - \$20,448.65 - 1.89%
- dd)** District IV, Oklahoma County - County Road  
Contract ID: 240069 - #1 - \$14,209.82 - 0.75%
- ee)** District I, Okmulgee County - US-75  
Contract ID: 240033 - #2 - \$12,144.00 - 6.50%
- ff)** District VIII, Osage County - County Road  
Contract ID: 240105 - #5 - (\$7,872.20) - (0.66%) Underrun
- gg)** District III, Pottawatomie County - US-270  
Contract ID: 240237 - #1 - \$19,694.70 - 0.07%
- hh)** District III, Pottawatomie County - US-270  
Contract ID: 240237 - #2 - \$55,440.00 - 0.21%
- ii)** District III, Pottawatomie County - US-270  
Contract ID: 240237 - #3 - \$13,685.10 - 0.05%
- jj)** District II, Pushmataha County - County Road  
Contract ID: 240180 - #2 - \$2,825.32 - 0.38%
- kk)** District V, Roger Mills County - US-283  
Contract ID: 230275 - #2 - \$26,187.80 - 0.19%
- ll)** District VIII, Rogers County - SH-66  
Contract ID: 240159 - #1 - \$504.77 - 0.01%
- mm)** District VIII, Rogers County - US-412  
Contract ID: 220069 - #6 - \$103,202.29 - 0.74%
- nn)** District VIII, Rogers County - I-44  
Contract ID: 240166 - #3 - \$58,512.62 - 0.14%

- oo) District I, Sequoyah County - SH-82  
Contract ID: 240147 - #2 - \$147,492.00 - 0.48%
  - pp) District I, Sequoyah County - US-64B / MAIN STREET  
Contract ID: 240089 - #2 - \$6,590.08 - 0.90%
  - qq) District VI, Texas County - US-64  
Contract ID: 230336 - #2 - \$50,631.95 - 1.64%
  - rr) District VIII, Tulsa County - Multiple Locations  
Contract ID: 240224 - #1 - \$96,707.60 - 40.85%
  - ss) District VIII, Tulsa County - City Street  
Contract ID: 240113 - #2 - \$2,939.16 - 0.67%
  - tt) District VIII, Tulsa County - County Roads  
Contract ID: 240279 - #1 - \$23,850.00 - 23.93%
  - uu) District VI, Woods County - County Road  
Contract ID: 240114 - #4 - \$5,170.00 - 0.11%
  - vv) District VI, Woodward County – Multiple Locations  
Contract ID: 240182 - #1 - \$88,804.55 - 33.69%
  - ww) District VI, Woodward County - County Road  
Contract ID: 230321 - #5 - \$5,500.00 - 0.08%
- Total of Less Than Change Orders: \$811,240.59**

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

- a) District VII, Caddo County - SH-9  
Contract ID: 210072 - #11 - \$187,459.33 - 0.89%
- b) District IV, Canadian County - SH-4 / CITY STREET  
Contract ID: 230002 - #9 - \$42,847.60 - 0.34%
- c) District I, Cherokee County - US-62  
Contract ID: 220249 - #3 - (\$19.68) - (0.00%) Underrun
- d) District I, Cherokee County - US-62  
Contract ID: 220280 - #4 - \$227,600.00 - 3.93%
- e) District VI, Cimarron County - US-287  
Contract ID: 220285 - #9 - \$508,368.32 - 2.30%
- f) District V, Custer County - US-183  
Contract ID: 230070 - #7 - \$38.48 - 0.00%
- g) District VII, Jefferson County - US-70  
Contract ID: 240271 - #3 - \$389,874.83 - 31.90%
- h) District II, Leflore County - US-271  
Contract ID: 240173 - #2 - \$132,010.74 - 4.02%
- i) District I, Muskogee County - US-62  
Contract ID: 220294 - #6 - \$54,046.08 - 1.38%
- j) District IV, Oklahoma County - I-44  
Contract ID: 230040 - #7 - \$3,713.54 - 0.02%
- k) District I, Okmulgee County - US-75  
Contract ID: 190226 - #4 - \$195,728.60 - 5.11%
- l) District VIII, Osage County - US-60  
Contract ID: 210283 - #10 - \$11,333.40 - 0.04%

- m) District VIII, Pawnee County - Multiple Locations  
Contract ID: 220325 - #3 - \$52,369.16 - 6.04%
  - n) District IV, Payne County - County Road  
Contract ID: 220350 - #8 - \$6,137.84 - 0.13%
  - o) District II, Pittsburg County - Waterway Trail  
Contract ID: 230335 - #5 - \$118,689.50 - 11.42%
  - p) District VIII, Rogers County - SH-66  
Contract ID: 230286 - #4 - \$233,100.00 - 1.68%
  - q) District VIII, Rogers County - I-44  
Contract ID: 240166 - #4 - \$1,299.03 - 0.00%
  - r) District III, Seminole County - SH-59  
Contract ID: 230137 - #7 - \$27,877.40 - 0.99%
  - s) District VI, Texas County - US-54  
Contract ID: 230186 - #3 - \$13,860.00 - 0.04%
  - t) District VIII, Tulsa County - I-244  
Contract ID: 230232 - #9 - \$171,426.77 - 0.33%
  - u) District VIII, Tulsa County - I-244  
Contract ID: 230232 - #10 - \$123,908.75 - 0.24%
  - v) District VIII, Tulsa County - US-64  
Contract ID: 230081 - #7 - \$19,119.94 - 0.72%
  - w) District V, Washita County - US-183  
Contract ID: 220074 - #9 - \$310,060.74 - 1.40%
- Total of Greater Than Change Orders: \$2,830,850.37**

**ITEM TO BE PRESENTED BY OFFICE OF GENERAL COUNSEL – Ms. Wheeler**

**86. Additions to Lake Access Program**

- a) District I, Cherokee County - \$220,000.00
- b) District I, Haskell County - \$271,000.00
- c) District I, Muskogee County - \$800,000.00
- d) District I, Okmulgee County - \$540,000.00
- e) District I, Sequoyah County - \$100,000.00
- f) District II, Marshall County - \$400,000.00
- g) District II, Pittsburg County - \$200,000.00
- h) District II, Pushmataha County - \$565,000.00
- i) District III, Garvin County - \$1,000,000.00
- j) District III, Garvin County - \$20,000.00
- k) District IV, Noble County - \$1,470,000.00
- l) District IV, Oklahoma County - \$2,600,000.00
- m) District V, Custer County - \$42,000.00
- n) District V, Custer County - \$65,000.00
- o) District VI, Alfalfa County - \$334,000.00
- p) District VII, Caddo County - \$438,000.00
- q) District VII, Grady County - \$600,000.00
- r) District VII, Cotton County - \$55,000.00
- s) District VII, Comanche County - \$180,000.00
- t) District VIII, Creek County - \$370,000.00
- u) District VIII, Creek County - \$325,000.00

- v) District VIII, Delaware County - \$150,000.00
- w) District VIII, Osage County - \$95,000.00
- x) District VIII, Tulsa County - \$265,000.00

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

87.     **Emergency Declaration for Bridge Repair (Roosevelt Bridge)**  
District II, Bryan County - \$750,000.00

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

88.     **Fiscal Year 2026 Budget Work Program**

**ITEM TO BE PRESENTED BY FINANCIAL SERVICES – Ms. Bryant**

89.     **Proposed Bid Openings**  
a) Final July 2025 Proposed Bid Opening  
b) Tentative August 2025 Proposed Bid Opening  
c) Tentative September 2025 Proposed Bid Opening

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

90.     **Awards**  
a) April 17, 2025 – Regular Bid Opening  
b) May 8, 2025 – Regular Bid Opening  
c) May 15, 2025 – Regular Bid Opening

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

91.     **Emergency Award**  
a) May 30, 2025 – Emergency Bid Opening

**ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz**

92.     **Director’s Report – Information Only**  
No Commission action required

**ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN**

93.     **Adjournment Motion**

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# MINUTES OF THE TRANSPORTATION COMMISSION MEETING

## May 5, 2025

MINUTES OF THE COMMISSION MEETING OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, HELD MAY 5, 2025, IN THE COMMISSION MEETING ROOM OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, 200 NE 21<sup>ST</sup> 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](http://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 May 5, 2025.

<b><u>ROLL CALL:</u></b>	<b>Present:</b>	Bob Peterson	Chairman
		David Dyson	Vice-Chairman
		Bob Coburn	Secretary
		Lisa Billy	Member
		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, and former Secretary of Transportation, Mike Patterson for their attendance.

## **ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN**

Call to Order

Roll Call – Commission Secretary

## **ANNOUNCEMENTS AND PRESENTATIONS**

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**

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

MOTION: Carried by the following vote:

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

ABSTAIN: Billy

ABSENT:

## **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

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

MOTION: Carried by the following vote:

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

ABSTAIN:

ABSENT:

**END OF CONSENT DOCKET**

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**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

ACTION: Coburn moved and Freymiller seconded that the Item be approved.

MOTION: Carried by the following vote:

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

ABSTAIN:

ABSENT:

**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 Halff Associates, Inc.

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

MOTION: Carried by the following vote:

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

ABSTAIN:

ABSENT:

**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**

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

**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

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

**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

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

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

**73. Change Order Exceeding Statutory Limits**

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

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



#### **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
- Tentative August 2025 Proposed Bid Opening

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

#### **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

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

#### **ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz**

##### **76. Director's Report – Information Only**

Director Tim Gatz began by commending ODOT crews for their dedicated service during recent flooding events across the state. He recognized the sacrifices made by maintenance personnel, often working through nights and weekends to manage emergency road closures and ensure public safety. He strongly emphasized the importance of public awareness regarding flood dangers, urging drivers to heed the warning "Turn Around, Don't Drown," especially with more rainfall anticipated.

Director Gatz provided an update on federal funding. He confirmed that recent deposits from the Continuing Resolution were received, which would enable the Department to maintain a more consistent schedule for project lettings through the end of the federal fiscal year. He expressed gratitude for this development and credited Letha Bryant and John Ngoka for managing the letting lists and contract awards accordingly.

Gatz recapped the successful emergency repair of the Roosevelt Bridge, thanking Built Right Construction for their rapid response and effective work in resolving the issue with the bridge's expansion joint.

Concerns regarding the future of the Heartland Flyer train service were addressed, highlighting it as a vital transportation mode and a long-standing partnership between Oklahoma and Texas. With the Texas Legislature still undecided on its funding share, he cautioned that service could be suspended as early as June 2025 if no resolution is reached. He noted the importance of the service, which carried 82,000 passengers in 2024, and expressed optimism that Texas would resolve the issue.

He reported on recent milestones including the April 23<sup>rd</sup> groundbreaking for the \$252 million I-44/US-75 interchange project in Tulsa, facilitated by \$95 million in federal grants. He praised Manhattan Construction and highlighted the collaboration with Senator Lankford, city officials, and the Tulsa County delegation. He also celebrated the ribbon cutting for the long-anticipated SH-20 realignment in Claremore, a partnership project with ODOT, Oklahoma Turnpike Authority (OTA) and the County Commissioner. The project improves safety and regional connectivity between Owasso and Claremore by bypassing the problematic Keetonville Hill area and adding grade separation at the railroad crossing.

Director Gatz outlined several key projects: a \$16 million project on US-59 in Sallisaw, set to begin in fall 2025 to add shoulders and replace a deficient bridge over Hog Creek; and a \$20 million project on SH-7 in Duncan, beginning this fall and completing by fall 2026, to construct a grade-separated interchange at Elk Avenue to improve safety at a high-crash location. He also acknowledged the successful weekend closure and progress at the I-35/I-44 interchange in Oklahoma City, thanking Matt Mitchell, Rick Howland and Manhattan Road and Bridge for executing the work efficiently and minimizing public disruption. The project is expected to be completed by the end of 2025.

Gatz reminded the Commission that May is Motorcycle Safety Month and emphasized that the traveling public should be mindful of motorcycles. He acknowledged the OHP Safe Riders Course that is scheduled for May 10 in Oklahoma City, and mentioned a future session for ODOT and OTA employees is being planned for the fall.

He also recognized National Bike Month, noting May 8<sup>th</sup> as Bike to School Day and May 16<sup>th</sup> as Bike to Work Day, during which ODOT employees would participate in a ride from the Central Office to Bicentennial Park. He used the occasion to remind the public to be alert for bicyclists, particularly on the Route 66 Bike Route as Oklahoma prepares for the Route 66 Centennial.

## **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, Billy, Freymiller, Dyson, Alexander, Junk, Peterson  
ABSTAIN:  
ABSENT:

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*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](mailto:ODOT-ada-titlevi@odot.org).*

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Bob Peterson - Chairman

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David Dyson – Vice Chairman



79



**FOR COMMISSION MEETING PRESENTATION**  
**June 2, 2025**

**AGENDA ITEM NO:        79**

**SUBJECT:                    Speed Zone Revision**

**a) District V – Kiowa County – Town of Mountain Park – US-183 (Control Section 183-39-06)**

65 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 65 MPH

Start: MM 2.58 – 0.68 miles south of E 1610 Rd

End: MM 3.38 – 0.12 miles north of E 1610 Rd

Length: 0.80 Miles

55 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 55 MPH

Start: MM 3.38 – 0.12 miles north of E 1610 Rd

End: MM 3.58 – 0.32 miles north of E 1610 Rd

Length: 0.20 Miles

45 MPH Zone

Zoning Change – Portions Presently Not Zoned, 55, & 45 MPH – Currently Posted 45 MPH

Start: MM 3.58 – 0.32 miles north of E 1610 Rd

End: MM 4.28 – 0.03 miles north of Broadway St

Length: 0.70 Miles

35 MPH Zone Containing a 25 MPH School Zone

Zoning & Posting Change – Portions Presently Zoned 45 & 55 MPH – Portions Currently Posted 45, 35, & 45 MPH

Start: MM 4.28 – 0.03 miles north of Broadway St

End: MM 4.81 – 0.07 miles north of North St

Length: 0.53 Miles

25 MPH School Zone Contained within Previous 35 MPH Zone

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

Start: MM 4.41 – 0.16 miles north of Broadway St

End: MM 4.66 – 0.08 miles south of North St

Length: 0.25 Miles

Effective only on regular school days,

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

From 2:00 PM to 3:30 PM

45 MPH Zone

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

Start: MM 4.81 – 0.07 miles north of North St

End: MM 4.91 – 0.17 miles north of North St

Length: 0.10 Miles

55 MPH Zone

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

Start: MM 4.91 – 0.17 miles north of North St

End: MM 5.01 – 0.27 miles north of North St

Length: 0.10 Miles

65 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 65 MPH

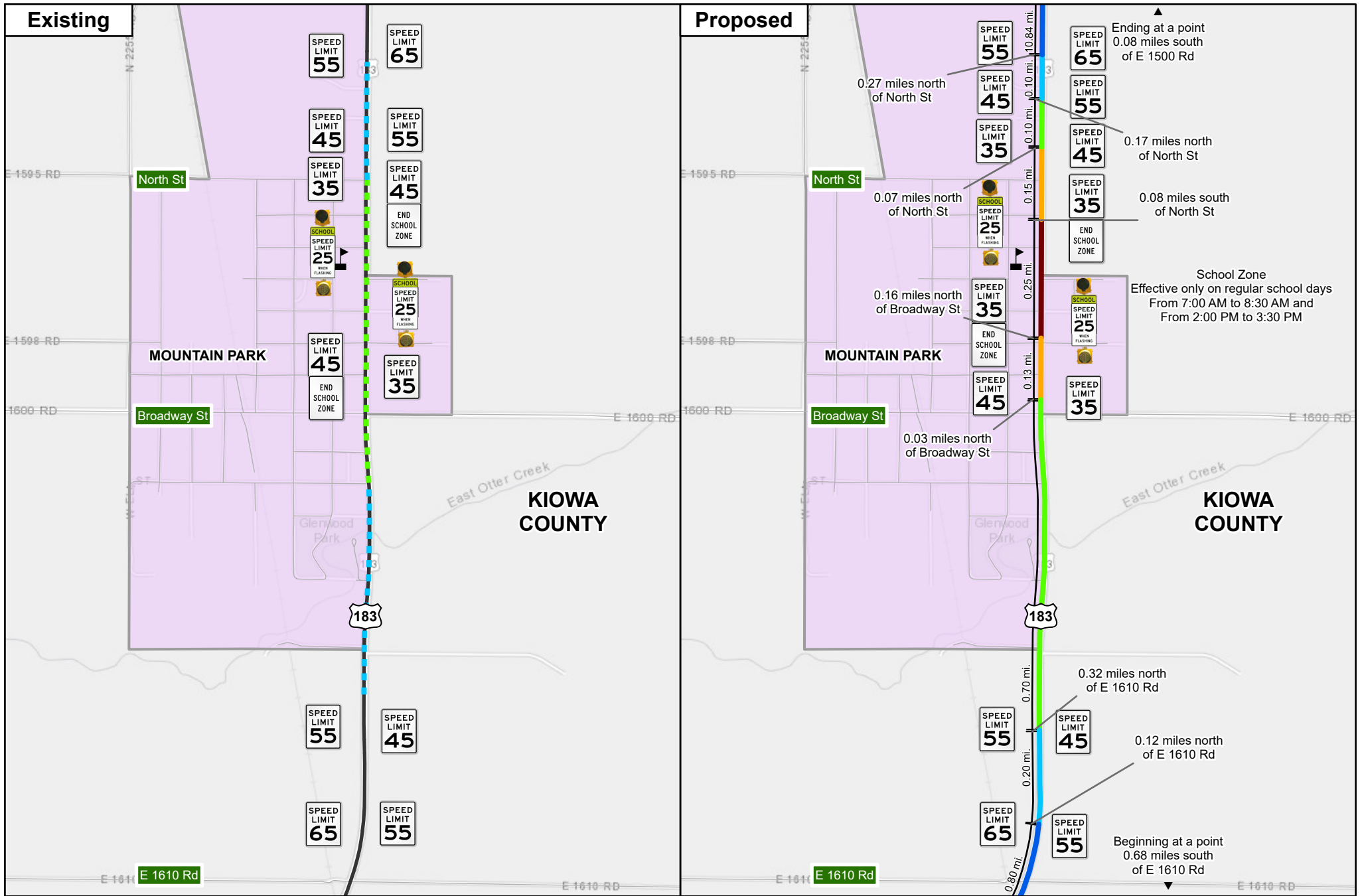
Start: MM 5.01 – 0.27 miles north of North St

End: MM 15.85 – 0.08 miles south of E 1500 Rd

Length: 10.84 Miles

**Total Approximate Length Zoned: 13.27 Miles**





01-14-000268-2025017



# US-183 Mountain Park Speed Zone Revision

## Legend

- Existing 45 mph
- Existing 55 mph
- Proposed 25 mph
- Proposed 35 mph
- Proposed 45 mph
- Proposed 55 mph
- Proposed 65 mph
- School
- Highways
- Non-Highways
- Cities



**b) District VIII – Creek County – City of Sapulpa – US-75A (Control Section 75A-19-08)**

65 MPH Zone

Zoning Change – Portions Presently Not Zoned & 45 MPH – Currently Posted 65 MPH

Start: MM 7.06 – 0.90 miles north of SH-67

End: MM 9.27 – 0.44 miles south of Teel Rd

Length: 2.21 Miles

55 MPH Zone

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

Start: MM 9.27 – 0.44 miles south of Teel Rd

End: MM 9.42 – 0.29 miles south of Teel Rd

Length: 0.15 Miles

45 MPH Zone

No Change – Presently Zoned 45 MPH – Currently Posted 45 MPH

Start: MM 9.42 – 0.29 miles south of Teel Rd

End: MM 9.71 – Teel Rd

Length: 0.29 Miles

35 MPH Zone

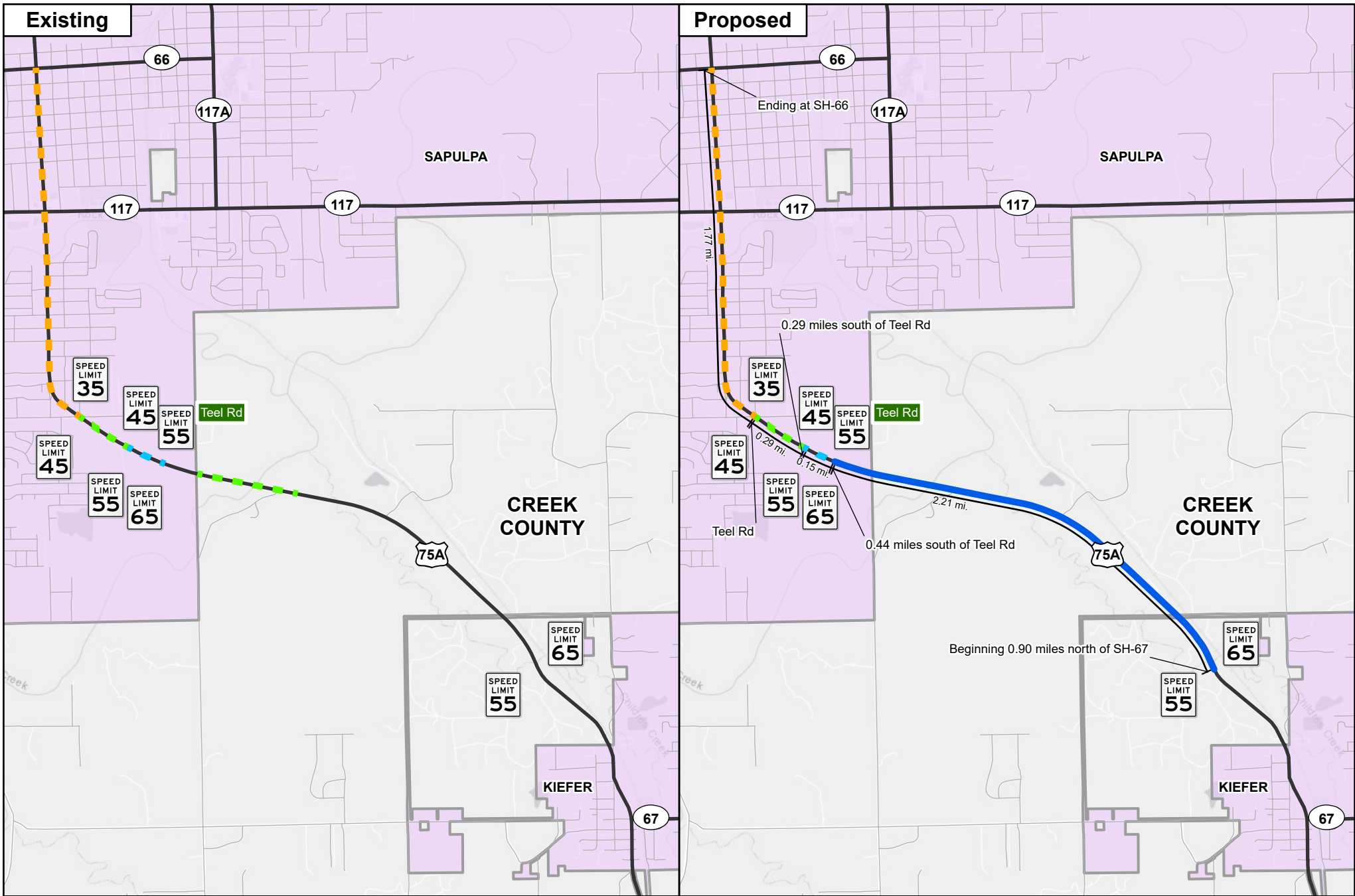
No Change – Presently Zoned 35 MPH – Currently Posted 35 MPH

Start: MM 9.71 – Teel Rd

End: MM 11.48 – SH-66

Length: 1.77 Miles

**Total Approximate Length Zoned: 4.42 Miles**



01-20-000307-20250218

# US-75A Sapulpa Speed Zone Revision



**c) District VIII – Nowata County – Town of South Coffeyville – US-169 (Control Section 169-53-08)**

**65 MPH Zone**

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

Start: MM 3.01 – 0.09 miles north of EW 19 Rd

End: MM 20.03 – 0.22 miles south of Broadway Ave

Length: 17.02 Miles

**55 MPH Zone**

Zoning & Posting Change – Presently Not Zoned – Portions Currently Posted 65 & 55 MPH

Start: MM 20.03 – 0.22 miles south of Broadway Ave

End: MM 20.21 – 0.04 miles south of Broadway Ave

Length: 0.18 Miles

**45 MPH Zone**

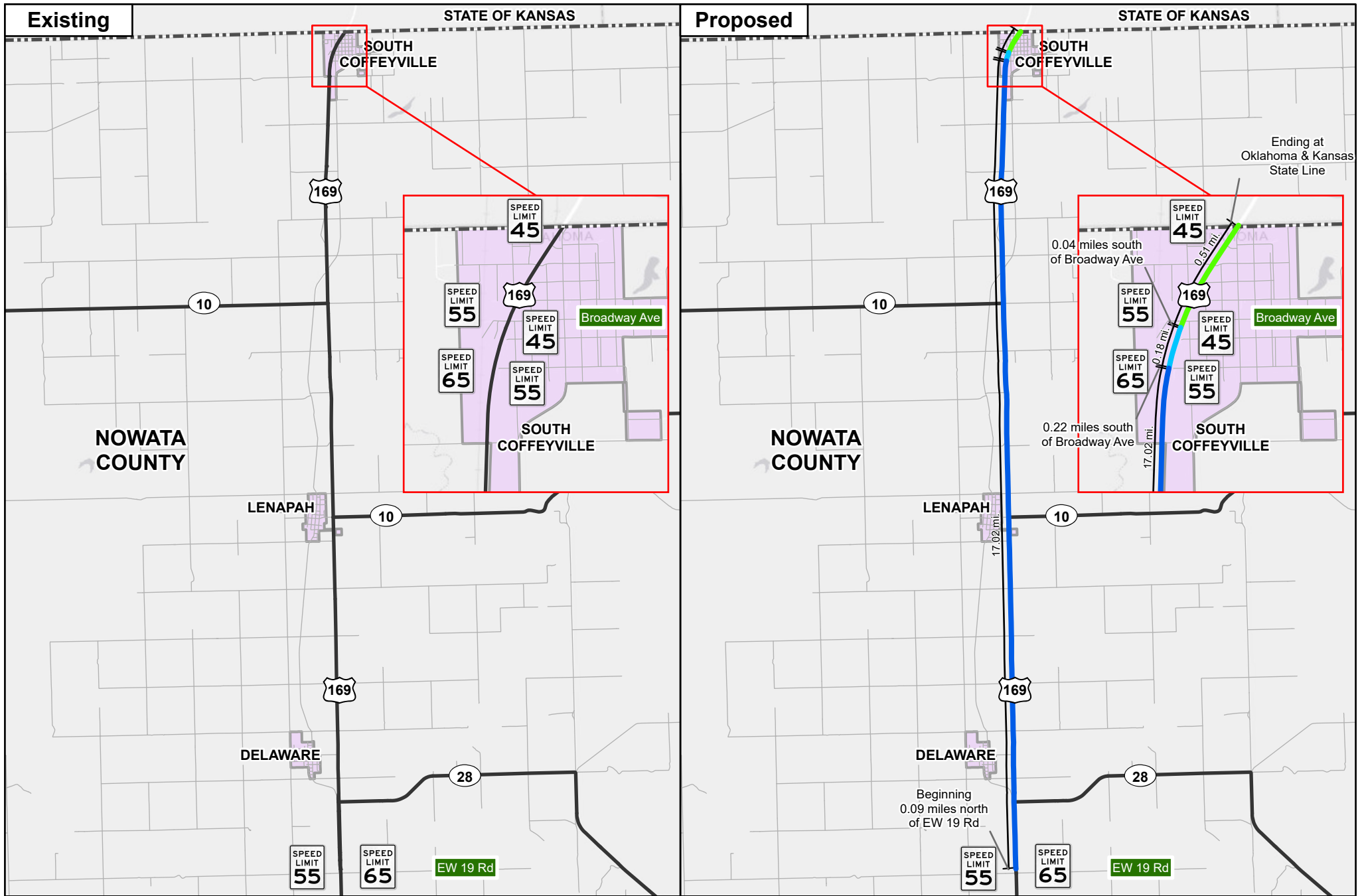
Zoning Change – Presently Not Zoned – Currently Posted 45 MPH

Start: MM 20.21 – 0.04 miles south of Broadway Ave

End: MM 20.72 – Oklahoma & Kansas State Line (End of Control Section)

Length: 0.51 Miles

**Total Approximate Length Zoned: 17.71 Miles**



01-14-000357-20250415



# US-169 South Coffeyville Speed Zone Revision

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



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

Approval is Recommended

80





**FOR COMMISSION MEETING PRESENTATION**  
**June 2, 2025**

**AGENDA ITEM NO.:** 80

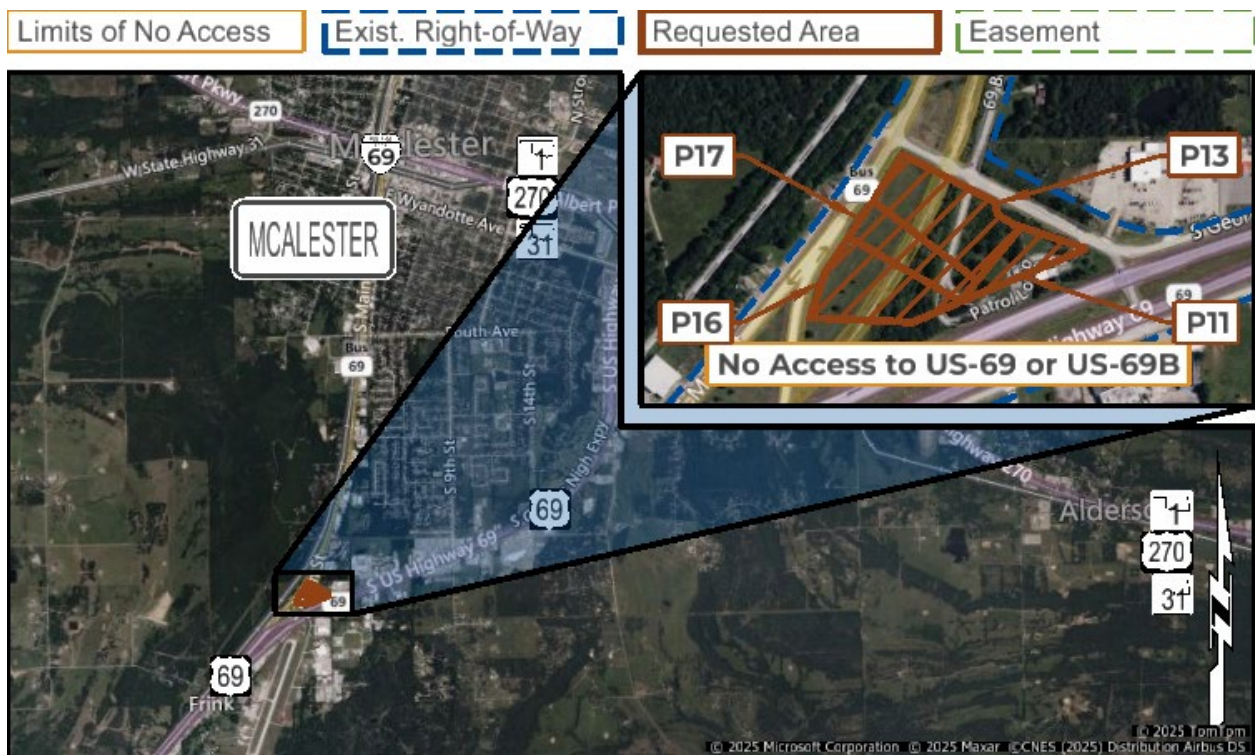
**SUBJECT:** Land Sale

**LOCATION:** District II - Pittsburg County

In 1955, the Oklahoma Department of Transportation acquired 28.30 acres of right-of-way and access rights for the realignment/construction of US-69 & US-69B in Pittsburg County on project FAP-F-186(9).

This office has received several inquiries, asking the department to dispose of a portion of right-of-way on Parcels 11, 13, 16 & 17, lying in part of the SW/4 NE/4, Section 24, T5N, R14E on the south side of McAlester, Pittsburg County. These total takings are located along the east side of US-69B and west side of US-69 on the above-referenced project. The Department has determined that 8.95 acres of right-of-way & access rights of Parcels 11, 13, 16 & 17, are surplus to the needs of the Department. The Department will retain the access rights to US-69 & US-69B.

Bid packets were prepared and sent out with the minimum bid based on the current fair market value of \$106,260.00 for the 8.95 acres of right-of-way & access rights. On May 8, 2025 the Department received and opened Six (6) bids. The Department accepted the high bid of \$351,000.00 for the 8.95 acres of Surplus right-of-way from Racetrac, Inc.



Approval is recommended.



81



**FOR COMMISSION MEETING PRESENTATION**  
**June 2, 2025**

**AGENDA ITEM NO.:** 81

**SUBJECT:** **State Highway System Revision**  
Removal and Realignment of SH-136 &  
Addition of SH-136 Follow Route Designation

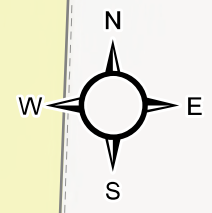
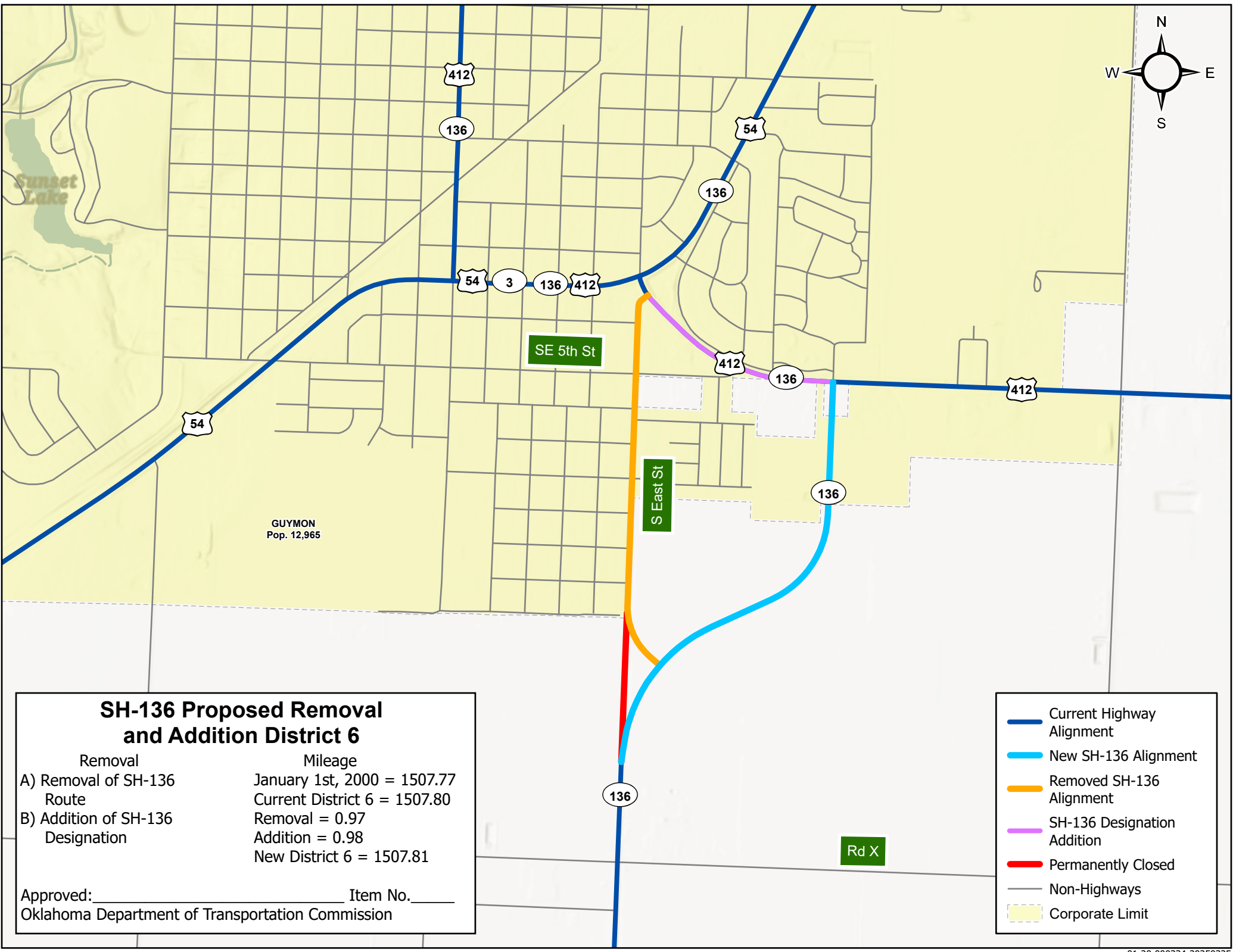
**LOCATION:** **District VI, Texas County**

This item is necessitated by the realignment of SH-136 in the City of Guymon in Texas County.

- a)** Remove from the State Highway System a 0.97-mile stretch of roadway known as SH-136, beginning 0.97 miles south of the current junction of US-412 and SH-136 and traveling north 0.97 miles to the junction of US-412 and SH-136. This segment will be transferred to the appropriate local jurisdiction for further maintenance or abandonment. The new alignment starts approximately 0.97 miles south of the current junction of US-412 and SH-136 and travels north and east approximately 0.98 miles to a point 0.45 miles east of the current junction of US-412 and SH-136. This designation removal from and designation addition to the highway system will result in a gain of 0.01 miles on the overall highway system of Oklahoma. A Public Removal Hearing was held on May 5, 2025, in compliance with state law.
- b)** Add SH-136 designation as a follow route beginning at the current junction of US-412 and SH-136, traveling east 0.45 miles on US-412 to the new junction of US-412 and SH-136.

This revision will become effective upon approval by the State Transportation Commission, completion of the roadway project and completion of certification by the District VI Engineer that the proposed removed roadways meet mandated criteria.

Approval is recommended.



**SH-136 Proposed Removal and Addition District 6**

Removal	Mileage
A) Removal of SH-136 Route	January 1st, 2000 = 1507.77
	Current District 6 = 1507.80
B) Addition of SH-136 Designation	Removal = 0.97
	Addition = 0.98
	New District 6 = 1507.81

Approved: \_\_\_\_\_ Item No. \_\_\_\_\_  
Oklahoma Department of Transportation Commission

- Current Highway Alignment
- New SH-136 Alignment
- Removed SH-136 Alignment
- SH-136 Designation Addition
- Permanently Closed
- Non-Highways
- Corporate Limit

82





**FOR COMMISSION MEETING PRESENTATION**  
**June 2, 2025**

**AGENDA ITEM NO.: 82**

**SUBJECT: Engineering Contracts – On-Demand**

**LOCATION: Multiple Districts – Statewide**

**a) All Districts – Statewide – On-Demand Intelligent Transportation Systems and Fiber Optic Design & Installation - \$500,000.00**

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

CI-2527A – Halff Associates, Inc.

CI-2527B – Olsson, Inc.

**AGENDA ITEM NO.: 82**

**SUBJECT: Engineering Contracts – Project Specific**

**b) District I and District VIII, Multiple Counties - \$2,500,000.00**

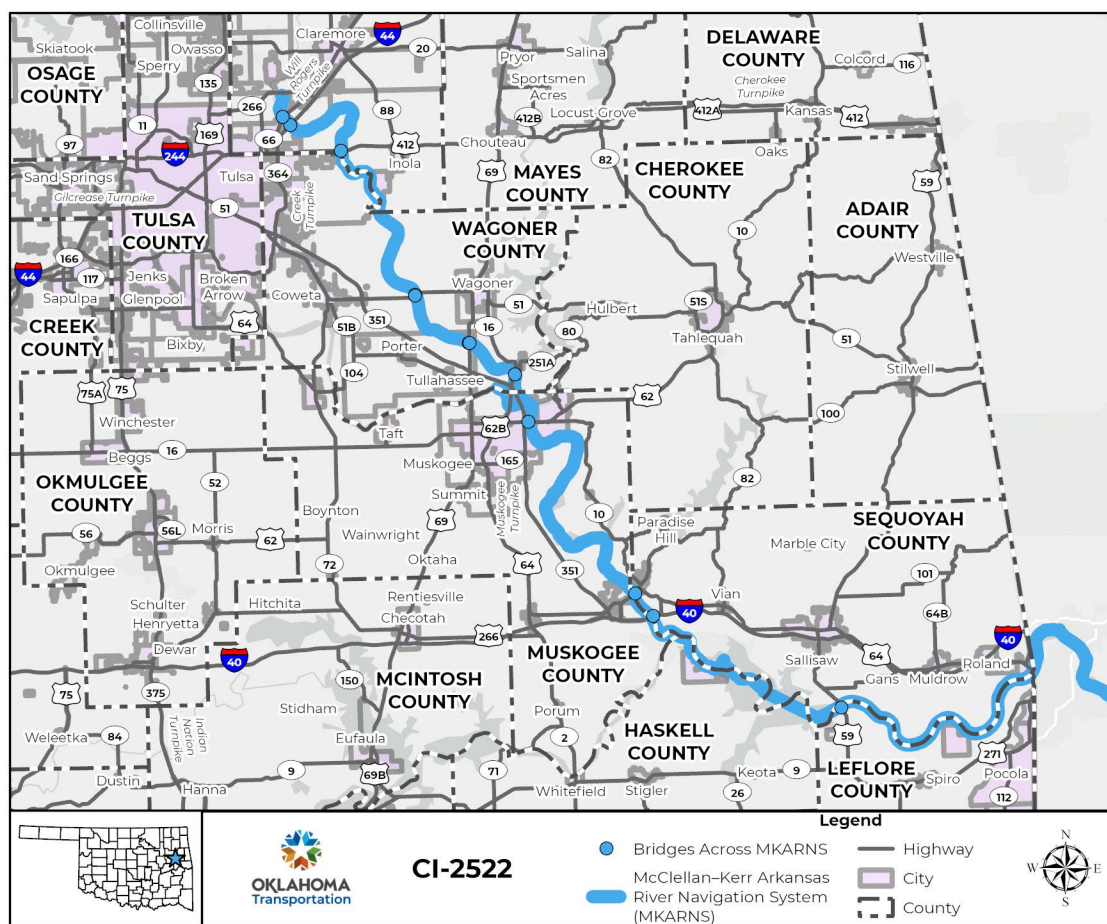
**Location:** Multiple locations on the McClellan-Kerr Arkansas River Navigation System Navigation System (MKARNS).

**Description:** JP 38615(04), Preliminary Engineering Study.

**Contract Services:** A vessel impact study for each bridge along the McClellan-Kerr Arkansas River Navigation System (MKARNS).

**Contract Information:** CI-2522, Consor Engineers, LLC

**Project Status:** This contract is to update risk assessment studies to bridge infrastructure within the McClellan-Kerr Arkansas River Navigation System (MKARNS). The updated studies will help guide investments along the MKARNS to ensure both the waterway and the bridge infrastructure that crosses it remain resilient.



Approval is recommended

83



**FOR COMMISSION MEETING PRESENTATION**  
**June 2, 2025**

**AGENDA ITEM NO.: 83**

**SUBJECT: Engineering Contract Supplements – Project Specific**

**a) District I, Okmulgee County**

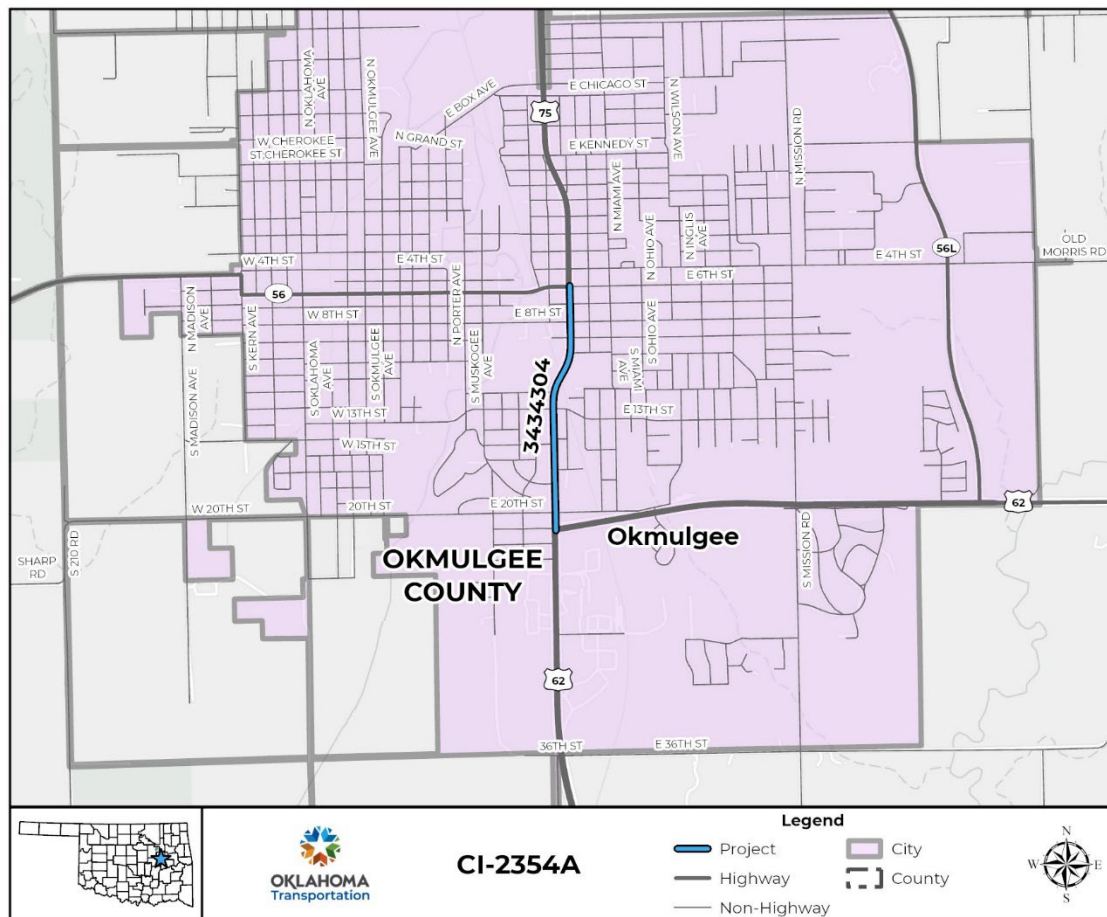
**Location:** US-75: From the intersection of US-62, extend north 1.0 miles to SH-56

**Description:** JP 34343(04). Grade, Drain, Bridge & Surface. Reconstruct/rehabilitate existing facility, add sidewalks.

**Contract Services:** This supplement is for additional engineering services for \$38,100.00.

**Contract Information:** CI-2354A, Supplement 2. CEC Corporation. The total engineering contract cost including this supplement is \$919,435.00.

**Project Status:** The construction phase of the project is included in the 8-Year Construction Work Plan with a scheduled let date in FFY 2028. The total estimate for construction of the project is \$12,400,000.00.



Approval is recommended

**b) District III, McClain County**

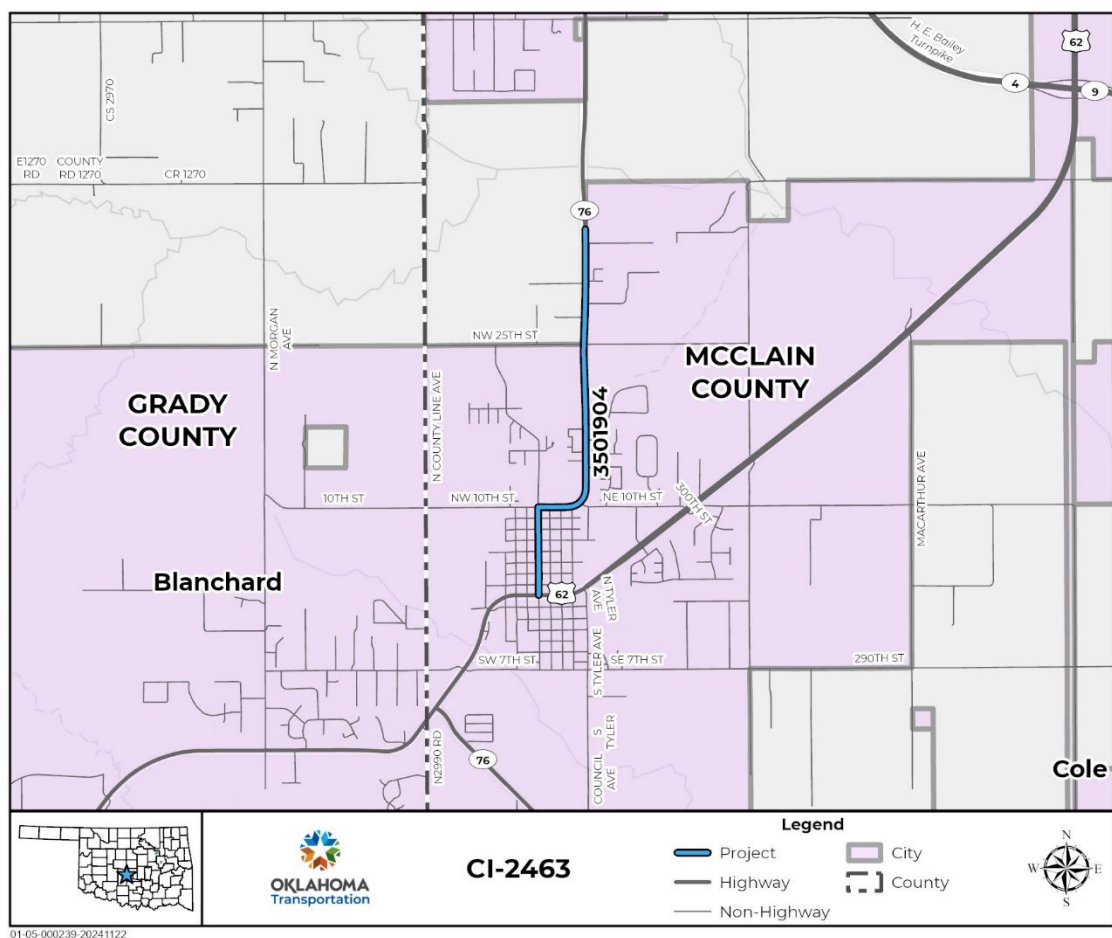
**Location:** SH-76: From US-62, north 2.5 miles

**Description:** JP 35019(04) Grade, Drain & Surface. Alignment study, add shoulders to 2 lane, and reconstruct/rehabilitate existing facility.

**Contract Services:** This supplement is for additional engineering services for \$147,047.00.

**Contract Information:** CI-2463, Supplement 1. Hudson Prince Engineering & Inspection, PLLC. The total engineering contract cost including this supplement is \$1,236,304.00.

**Project Status:** The right-of-way phase of the project is currently included in the 8-Year Construction Work Plan with a scheduled program date in FFY 2029. The total estimate for construction of the project is \$21,707,000.00



Approval is recommended

84





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

ITEM	COUNTY	PROJECT NUMBER	CONTRACT	JPN	CHANGE ORDER	UNDER/OVER RUN
84A	ADAIR	SSP-201C(054)PM	240284	32098(09)	1	\$1,812.80
84B	BEAVER	SBR-017N(308)SB	240268	34265(04)	1	-\$1.68
84C	BEAVER	SBR-017N(308)SB	240268	34265(04)	2	\$2,969.72
84D	BEAVER	STP-204C(042)CI	240023	35417(04)	1	-\$455,114.43
84E	BECKHAM	NHPP-205N(111)PM; TAP-205N(084)TP; TAP-205N(124)TP	240115	34258(04)	3	\$38,450.24
84F	BECKHAM	NHPP-205N(111)PM; TAP-205N(084)TP; TAP-205N(124)TP	240115	34258(04)	4	\$32,457.64
84G	CHOCTAW	NHPP-014N(120)FP; NHPP-014N(125)PM	230222	34811(04)	1	\$77,000.00
84H	CLEVELAND	STP-214B(144)AG	240162	37931(04)	2	\$12,723.30
84I	COMANCHE	STP-116B(059)MS	240026	19144(04)	5	\$4,121.28
84J	COMANCHE	STP-116B(059)MS	240026	19144(04)	6	\$2,152.35
84K	CRAIG	NHPP-013N(230)PM; NHPP-013N(197)PM	230263	29681(04)	3	\$10,566.79
84L	CREEK	STP-219B(116)PM; STP-219B(102)PM	230248	31088(04)	1	\$4,620.00
84M	ELLIS	NHPP-223N(014)FP	230197	29674(04)	6	\$5,075.00
84N	HARPER	STP-230C(036)PM	230266	30399(04)	4	\$27,565.05
84O	HASKELL	STP-231C(049)CI	220092	28507(04)	5	\$11,505.16
84P	JACKSON	STP-233C(056)AD	240047	35177(04)	6	\$23,814.64
84Q	JEFFERSON	STP-249D(084)CI	240080	33545(04)	2	\$42,089.40
84R	JEFFERSON	SSP-234B(059)PM	240271	34260(04)	2	\$70,801.00
84S	KAY	ERSTP-236C(083)CI	240234	34535(04)	1	\$35,277.47
84T	KINGFISHER	STP-237C(100)CI; ERSTP-237C(072)CI	240097	32851(04)	1	\$17,755.65
84U	LINCOLN	STP-241C(103)PM; STP-241C(104)PM	240175	35643(04)	4	\$14,800.00
84V	LOGAN	CIRB-242C(113)RB	240235	29367(04)	1	\$30,186.00
84W	MAJOR	STP-247B(051)PM	240158	31863(04)	4	\$19,727.49
84X	MCCLAIN	STP-244C(079)PM	240203	29671(04)	1	-\$171.20
84Y	MCCLAIN	STP-244C(103)CI	240102	34439(04)	1	-\$111,245.70
84Z	MCCURTAIN	NHPP-245N(005)PM	230256	24219(04)	7	\$6,878.40
84AA	MCCURTAIN	NHPP-245N(005)PM	230256	24219(04)	8	\$15,870.00
84BB	MCCURTAIN	NHPP-245N(087)PM	240287	34333(08)	1	\$122,886.01
84CC	OKLAHOMA	TAP-255D(629)AG	230332	33267(04)	3	\$20,448.65
84DD	OKLAHOMA	STP-255C(613)CO	240069	34965(04)	1	\$14,209.82
84EE	OKMULGEE	NHPP-014N(141)RW	240033	30571(09)	2	\$12,144.00
84FF	OSAGE	CIRB-257D(098)RB	240105	34578(04)	5	-\$7,872.20
84GG	POTTAWATOMIE	NHPP-263N(107)FP	240237	31872(04)	1	\$19,694.70
84HH	POTTAWATOMIE	NHPP-263N(107)FP	240237	31872(04)	2	\$55,440.00
84II	POTTAWATOMIE	NHPP-263N(107)FP	240237	31872(04)	3	\$13,685.10
84JJ	PUSHMATAHA	STP-264D(104)CI	240180	31213(04)	2	\$2,825.32

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

ITEM	COUNTY	PROJECT NUMBER	CONTRACT	JPN	CHANGE ORDER	UNDER/OVER RUN
84KK	ROGER MILLS	STP-065B(157)PM	230275	10094(04)	2	\$26,187.80
84LL	ROGERS	STP-266C(116)FP	240159	20899(09)	1	\$504.77
84MM	ROGERS	NHPP-266N(106)PM	220069	30353(04)	6	\$103,202.29
84NN	ROGERS	NHPPI-4400-(125)FP	240166	35493(04)	3	\$58,512.62
84OO	SEQUOYAH	STP-268C(107)PM; STP-268C(106)PM; STP-211C(089)PM	240147	30574(04)	2	\$147,492.00
84PP	SEQUOYAH	STP-268C(105)AD	240089	35379(04)	2	\$6,590.08
84QQ	TEXAS	SBR-008N(097)SB; SBR-008N(098)SB	230336	33396(04)	2	\$50,631.95
84RR	TULSA	SSP-272F(403)PM	240224	31943(11)	1	\$96,707.60
84SS	TULSA	STP-272C(398)IG	240113	35725(04)	2	\$2,939.16
84TT	TULSA	BRO-272F(411)CB	240279	36571(12)	1	\$23,850.00
84UU	WOODS	CIRB-276C(063)RB	240114	30492(08)	4	\$5,170.00
84VV	WOODWARD	SSP-277F(063)PM	240182	26974(11)	1	\$88,804.55
84WW	WOODWARD	CIRB-277C(053)RB	230321	28460(04)	5	\$5,500.00
			49	\$811,240.59		

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

Commission Meeting on Monday, June 2, 2025

<b>PROJECT NO:</b>	SSP-201C(054)PM	<b>DE APPROVAL:</b>	13-Feb-25	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	240284	
<b>CONTRACTOR:</b>	B & B CONSTRUCTION SERVICE J.T., INC.	<b>JPN:</b>	32098(09)	<b>84A</b>
		<b>HIGHWAY:</b>	SH-100	
<b>DESIGNER:</b>	Atkins	<b>DISTRICT/ CO:</b>	01 - ADAIR	
<b>DESCRIPTION:</b>	FENCING SH-100: FROM 3.5 MILES NORTHEAST OF THE CHEROKEE COUNTY LINE, EXTEND EAST NEAR STILWELL. PROJECT LENGTH = 6.117 MILES			
<b>CONTRACT AMT:</b>	\$681,262.00	<b>FUNDS AVAILABLE:</b>	\$681,262.00	<b>FUNDS PAID %:</b> 71.2%
<b>CHANGE ORDER:</b>	1	<b>ORIGINAL TIME USED:</b>	58.7%	<b>REVISED TIME USED:</b> 58.7%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$1,812.80.

Engineering: This change provides payment for the additional work required to increase the height of the fence along Parcel 34 due to errors made in the right-of-way agreement.

NEW ITEM(S)				\$1,812.80		
Fence-Style SWF (6 Barbed Wire)		824.00 LF	\$2.20/LF	\$ 1,812.80		
CHANGE ORDER ACTIONS						
CO No	(+ ) Over/(- ) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$1,812.80	0.27%	\$1,812.80	0.27%	\$1,812.80	0.27%
TOTAL	\$1,812.80	0.27%	\$1,812.80	0.27%	\$1,812.80	0.27%



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

Commission Meeting on Monday, June 2, 2025

PROJECT NO:	SBR-017N(308)SB		DE APPROVAL:	26-Feb-25	AGENDA ITEM  <b>84B</b>
			CONTRACT ID:	240268	
CONTRACTOR:	SEWELL BROS., INC.		JPN:	34265(04)	
			HIGHWAY:	US-270	
DESIGNER:	CEC Corporation		DISTRICT/ CO:	06 - BEAVER	
DESCRIPTION:	BRIDGE REHABILITATION US-270: OVER KIOWA CREEK, 15.2 WEST OF THE US-270 AND US-283 INTERSECTION NEAR SLAPOUT. PROJECT LENGTH = 0.162 MILES				
CONTRACT AMT:	\$1,478,340.30	FUNDS AVAILABLE:	\$1,478,340.30	FUNDS PAID %:	17.3%
CHANGE ORDER:	1	ORIGINAL TIME USED:	23.9%	REVISED TIME USED:	23.9%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$1.68.

Site Requirement: This change provides for the utilization of the painted traffic striping pay item required to provide adequate delineation to the traveling public during construction in lieu of the removable pavement marking tape pay item specified due to having improved durability in colder weather.

NEW ITEM(S)				\$10,231.32		
Construction Traffic Str. (Paint) (4" Wide)		14,828.00 LF	\$0.69/LF	\$ 10,231.32		
UNDERRUN OF ORIGINAL ITEM(S)				-\$10,233.00		
Removable Pavement Marking Tape (4" Wide)		-5,685.00 LF	\$1.80/LF	\$ -10,233.00		
CHANGE ORDER ACTIONS						
CO No	(+ ) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	-\$1.68	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$2,969.72	0.20%	\$2,969.72	0.20%	\$2,969.72	0.20%
TOTAL	\$2,968.04	0.20%	\$2,969.72	0.20%	\$2,969.72	0.20%



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

Commission Meeting on Monday, June 2, 2025

PROJECT NO:	SBR-017N(308)SB		DE APPROVAL:	12-May-25	AGENDA ITEM  <b>84C</b>
			CONTRACT ID:	240268	
CONTRACTOR:	SEWELL BROS., INC.		JPN:	34265(04)	
			HIGHWAY:	US-270	
DESIGNER:	CEC Corporation		DISTRICT/ CO:	06 - BEAVER	
DESCRIPTION:	BRIDGE REHABILITATION US-270: OVER KIOWA CREEK, 15.2 WEST OF THE US-270 AND US-283 INTERSECTION NEAR SLAPOUT. PROJECT LENGTH = 0.162 MILES				
CONTRACT AMT:	\$1,478,340.30	FUNDS AVAILABLE:	\$1,478,338.62	FUNDS PAID %:	28.6%
CHANGE ORDER:	2	ORIGINAL TIME USED:	32.2%	REVISED TIME USED:	32.2%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$2,969.72.

Scope: This change provides payment for the reclassification of the guardrail delineator pay item required to install higher quality delineators along the guardrail due to maintenance and safety concerns; and for the barrier delineator pay item required to install delineators along the bridge rail due to this work not being included in the plans.

NEW ITEM(S)			\$3,449.72
Barrier Delineators (Type 2, Code 1)	28.00 EA	\$62.87/EA	\$ 1,760.36
Guardrail Delineators (Type 2, Code 1) (Reclassified)	24.00 EA	\$70.39/EA	\$ 1,689.36
UNDERRUN OF ORIGINAL ITEM(S)			\$-480.00
Guardrail Delineators (Type 2, Code 1)	-24.00 EA	\$20.00/EA	\$ -480.00

CHANGE ORDER ACTIONS						
CO No	(+ ) Over/(- ) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	-\$1.68	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$2,969.72	0.20%	\$2,969.72	0.20%	\$2,969.72	0.20%
TOTAL	\$2,968.04	0.20%	\$2,969.72	0.20%	\$2,969.72	0.20%



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

Commission Meeting on Monday, June 2, 2025

PROJECT NO:	STP-204C(042)CI		DE APPROVAL:	30-Apr-25	AGENDA ITEM  <b>84D</b>
			CONTRACT ID:	240023	
CONTRACTOR:	THE CUMMINS CONSTRUCTION CO., INC.		JPN:	35417(04)	
			HIGHWAY:	COUNTY ROAD	
DESIGNER:	Circuit Engineering District #8		DISTRICT/ CO:	06 - BEAVER	
DESCRIPTION:	PAVEMENT REHABILITATION (ASPHALT) COUNTY ROAD (EW-10/BEAVER ROAD): FROM THE SH-23/US-270 JUNCTION, EXTEND WEST NEAR BEAVER. PROJECT LENGTH = 7.027 MILES				
CONTRACT AMT:	\$6,624,690.28	FUNDS AVAILABLE:	\$6,624,690.28	FUNDS PAID %:	90.5%
CHANGE ORDER:	1	ORIGINAL TIME USED:	128.3%	REVISED TIME USED:	128.3%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$455,114.43.

Engineering: This change documents the underrun of the unclassified borrow pay item required to backfill along the new pavement due to an overestimation of the plan quantity. This change provides for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of this major pay item.

NEW ITEM(S)				\$50,568.27		
Unclassified Borrow (Lost Overhead)		20,640.11 CY	\$ 2.45/CY	\$ 50,568.27		
UNDERRUN OF ORIGINAL ITEM(S)				\$ -505,682.70		
Unclassified Borrow		-20,640.11 CY	\$ 24.50/CY	\$ -505,682.70		
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	-\$455,114.43	-6.87%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	(\$455,114.43)	-6.87%	\$0.00	0.00%	\$0.00	0.00%



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

Commission Meeting on Monday, June 2, 2025

PROJECT NO:	NHPP-205N(111)PM; TAP-205N(084)TP; TAP-205N(124)TP	DE APPROVAL:	22-Apr-25	AGENDA ITEM  <b>84E</b>	
			CONTRACT ID:		240115
CONTRACTOR:	BRIDGECO CONTRACTORS, INC.	JPN:	34258(04)		
		HIGHWAY:	SH-6		
DESIGNER:	TEIM Design	DISTRICT/ CO:	05 - BECKHAM		
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND DOWNTOWN STREETSCAPE SH-6: FROM 1.2 MILES NORTH OF THE I-40 JUNCTION, EXTEND NORTH IN ELK CITY. PROJECT LENGTH = 0.403 MILES				
CONTRACT AMT:	\$11,559,476.57	FUNDS AVAILABLE:	\$11,559,476.57	FUNDS PAID %:	28.2%
CHANGE ORDER:	3	ORIGINAL TIME USED:	50.8%	REVISED TIME USED:	45.5%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$38,450.24.

Site Requirement: This change provides payment for the additional work required to remove and reset Structures No. 27, 38, and 39 at different elevations due to the planned tie-in elevations of existing structures not matching what was specified in the plans. This change extends the milestone time seven days, and revises the fixed completion date to November 8, 2025 due to this additional work.

NEW ITEM(S)					\$38,450.24	
Construction Misc. (Structure Adjustments)			1.00 LS	\$ 38,450.24/LS	\$ 38,450.24	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated Amount (\$)	Percent	Supplemental Agreement	
	Amount (\$)	Percent			Amount(\$)	Percent
1	\$44,516.85	0.39%	\$44,516.85	0.39%	\$44,516.85	0.39%
2	\$11,169.00	0.10%	\$11,169.00	0.10%	\$11,169.00	0.10%
3	\$38,450.24	0.33%	\$38,450.24	0.33%	\$38,450.24	0.33%
4	\$32,457.64	0.28%	\$32,457.64	0.28%	\$32,457.64	0.28%
TOTAL	\$126,593.73	1.10%	\$126,593.73	1.10%	\$126,593.73	1.10%



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

Commission Meeting on Monday, June 2, 2025

PROJECT NO:	NHPP-205N(111)PM; TAP-205N(084)TP; TAP-205N(124)TP		DE APPROVAL:	24-Apr-25	AGENDA ITEM  <b>84F</b>
			CONTRACT ID:	240115	
CONTRACTOR:	BRIDGECO CONTRACTORS, INC.		JPN:	34258(04)	
			HIGHWAY:	SH-6	
DESIGNER:	TEIM Design		DISTRICT/ CO:	05 - BECKHAM	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND DOWNTOWN STREETSCAPE SH-6: FROM 1.2 MILES NORTH OF THE I-40 JUNCTION, EXTEND NORTH IN ELK CITY. PROJECT LENGTH = 0.403 MILES				
CONTRACT AMT:	\$11,559,476.57	FUNDS AVAILABLE:	\$11,559,476.57	FUNDS PAID %:	28.2%
CHANGE ORDER:	4	ORIGINAL TIME USED:	50.8%	REVISED TIME USED:	45.5%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$32,457.64.

Scope: This change provides payment for the additional work required to install Wavetronix radar detection systems at four traffic signals in lieu of loop detection systems as planned due to a request made by the Department.

NEW ITEM(S)			\$166,413.64
Construction Miscellaneous (Radar Detection System)	1.00 LS	\$ 166,413.64/LS	\$ 166,413.64
UNDERRUN OF ORIGINAL ITEM(S)			\$ -133,956.00
Loop Detector Wire	-9,930.00 LF	\$ 11.70/LF	\$ -116,181.00
Vehicle Loop Detector	-30.00 EA	\$ 312.50/EA	\$ -9,375.00
Pull Box (Size I)	-7.00 EA	\$ 1,200.00/EA	\$ -8,400.00

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$44,516.85	0.39%	\$44,516.85	0.39%	\$44,516.85	0.39%	
2	\$11,169.00	0.10%	\$11,169.00	0.10%	\$11,169.00	0.10%	
3	\$38,450.24	0.33%	\$38,450.24	0.33%	\$38,450.24	0.33%	
4	\$32,457.64	0.28%	\$32,457.64	0.28%	\$32,457.64	0.28%	
TOTAL	\$126,593.73	1.10%	\$126,593.73	1.10%	\$126,593.73	1.10%	





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

Commission Meeting on Monday, June 2, 2025

PROJECT NO:	NHPP-014N(120)FP; NHPP-014N(125)PM		DE APPROVAL:	13-May-25	AGENDA ITEM  <b>84G</b>
			CONTRACT ID:	230222	
CONTRACTOR:	Iowa Civil Contracting, Inc.		JPN:	34811(04)	
			HIGHWAY:	US-271	
DESIGNER:	TRIAD DESIGN GROUP		DISTRICT/ CO:	02 - CHOCTAW	
DESCRIPTION:	PAVEMENT REHABILITATION (A.C. AND P.C.) US-271: FROM THE TEXAS STATE LINE, EXTEND NORTH NEAR HUGO. PROJECT LENGTH = 8.440 MILES				
CONTRACT AMT:	\$18,777,949.86	FUNDS AVAILABLE:	\$18,777,949.86	FUNDS PAID %:	57.9%
CHANGE ORDER:	1	ORIGINAL TIME USED:	44.9%	REVISED TIME USED:	44.9%

Change Order No. 1 approves an additional appropriation in the amount of \$77,000.00.

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 construction.

NEW ITEM(S)				\$77,000.00		
Traffic Surveillance, OHP (Non-Bid)		1,000.00 HOUR	\$ 77.00/HOUR	\$ 77,000.00		
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated Amount (\$)	Percent	Supplemental Agreement	
	Amount (\$)	Percent			Amount(\$)	Percent
1	\$77,000.00	0.41%	\$77,000.00	0.41%	\$0.00	0.00%
TOTAL	\$77,000.00	0.41%	\$77,000.00	0.41%	\$0.00	0.00%



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

Commission Meeting on Monday, June 2, 2025

PROJECT NO:	STP-214B(144)AG		DE APPROVAL:	14-May-25	AGENDA ITEM  <b>84H</b>
			CONTRACT ID:	240162	
CONTRACTOR:	TLS Group, Inc.		JPN:	37931(04)	
			HIGHWAY:	CITY STREET	
DESIGNER:	Traffic Engineering Consultants, Inc.		DISTRICT/ CO:	03 - CLEVELAND	
DESCRIPTION:	TRAFFIC SIGNALS CITY STREET (27TH STREET): FROM SANTA FE AVENUE, EXTEND EAST TO EASTERN AVENUE IN THE CITY OF MOORE. PROJECT LENGTH = 0.00 MILES				
CONTRACT AMT:	\$646,910.00	FUNDS AVAILABLE:	\$716,385.30	FUNDS PAID %:	79.8%
CHANGE ORDER:	2	ORIGINAL TIME USED:	98.3%	REVISED TIME USED:	98.3%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$12,723.30.

Site Requirement: This change provides payment for the additional work required to upgrade three traffic signal controller cabinets on 27th Street to allow them to utilize a radar detection system due to a request made by the City of Moore. Funding for this work will be non-participating in nature.

NEW ITEM(S)					\$12,723.30	
Signal System Controller Upgrade					3.00 EA	\$ 12,723.30
CHARGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$56,752.00	8.77%	\$56,752.00	8.77%	\$56,752.00	8.77%
2	\$12,723.30	1.97%	\$12,723.30	1.97%	\$12,723.30	1.97%
TOTAL	\$69,475.30	10.74%	\$69,475.30	10.74%	\$69,475.30	10.74%



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

Commission Meeting on Monday, June 2, 2025

PROJECT NO:	STP-116B(059)MS		DE APPROVAL:	15-Apr-25	AGENDA ITEM  <b>84I</b>
			CONTRACT ID:	240026	
CONTRACTOR:	Duit Construction Company, Inc.		JPN:	19144(04)	
			HIGHWAY:	CITY STREET	
DESIGNER:	Dewberry Engineers, Inc.		DISTRICT/ CO:	07 - COMANCHE	
DESCRIPTION:	GRADE, DRAIN, AND SURFACE CITY STREET (WEST GORE BOULEVARD): FROM 82ND STREET, EXTEND EAST TO 67TH STREET IN THE CITY OF LAWTON. PROJECT LENGTH = 1.027 MILES				
CONTRACT AMT:	\$13,654,934.34	FUNDS AVAILABLE:	\$13,654,934.34	FUNDS PAID %:	93.6%
CHANGE ORDER:	5	ORIGINAL TIME USED:	96.3%	REVISED TIME USED:	96.3%

Change Order No. 5 approves a supplemental agreement and an additional appropriation in the amount of \$4,121.28.

Site Requirement: This change provides payment for the additional work required to repair an 8-inch waterline near Station 46+00 that was encountered during grading operations due to not being included in the plans. Funding for this work will be non-participating in nature.

NEW ITEM(S)				\$4,121.28	
Construction Miscellaneous (8" Waterline Repair)				80.00 LF	\$ 51.52/LF \$ 4,121.28
CHANGE ORDER ACTIONS					
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)
1	\$21,397.50	0.16%	\$21,397.50	0.16%	\$21,397.50
2	\$17,095.03	0.13%	\$17,095.03	0.13%	\$17,095.03
3	\$11,865.90	0.09%	\$11,865.90	0.09%	\$11,865.90
4	\$47,212.81	0.35%	\$47,212.81	0.35%	\$47,212.81
5	\$4,121.28	0.03%	\$4,121.28	0.03%	\$4,121.28
6	\$2,152.35	0.02%	\$2,152.35	0.02%	\$2,152.35
7	\$7,421.60	0.05%	\$7,421.60	0.05%	\$7,421.60
TOTAL	\$111,266.47	0.83%	\$111,266.47	0.83%	\$111,266.47



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

Commission Meeting on Monday, June 2, 2025

PROJECT NO:	STP-116B(059)MS		DE APPROVAL:	15-Apr-25	AGENDA ITEM  <b>84J</b>
			CONTRACT ID:	240026	
CONTRACTOR:	Duit Construction Company, Inc.		JPN:	19144(04)	
			HIGHWAY:	CITY STREET	
DESIGNER:	Dewberry Engineers, Inc.		DISTRICT/ CO:	07 - COMANCHE	
DESCRIPTION:	GRADE, DRAIN, AND SURFACE CITY STREET (WEST GORE BOULEVARD): FROM 82ND STREET, EXTEND EAST TO 67TH STREET IN THE CITY OF LAWTON. PROJECT LENGTH = 1.027 MILES				
CONTRACT AMT:	\$13,654,934.34	FUNDS AVAILABLE:	\$13,654,934.34	FUNDS PAID %:	93.6%
CHANGE ORDER:	6	ORIGINAL TIME USED:	96.3%	REVISED TIME USED:	96.3%

Change Order No. 6 approves a supplemental agreement and an additional appropriation in the amount of \$2,152.35.

Site Requirement: This change provides payment for the valve box and meter box adjustment pay items required to adjust various boxes throughout the project to grade to provide a better finished project.

NEW ITEM(S)				\$2,152.35	
Meter Boxes Adjust to Grade				5.00 EA	\$ 265.99/EA
Valve Boxes Adjust to Grade				5.00 EA	\$ 164.48/EA
CHARGE ORDER ACTIONS					
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)
1	\$21,397.50	0.16%	\$21,397.50	0.16%	\$21,397.50
2	\$17,095.03	0.13%	\$17,095.03	0.13%	\$17,095.03
3	\$11,865.90	0.09%	\$11,865.90	0.09%	\$11,865.90
4	\$47,212.81	0.35%	\$47,212.81	0.35%	\$47,212.81
5	\$4,121.28	0.03%	\$4,121.28	0.03%	\$4,121.28
6	\$2,152.35	0.02%	\$2,152.35	0.02%	\$2,152.35
7	\$7,421.60	0.05%	\$7,421.60	0.05%	\$7,421.60
TOTAL	\$111,266.47	0.83%	\$111,266.47	0.83%	\$111,266.47



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

Commission Meeting on Monday, June 2, 2025

PROJECT NO:	NHPP-013N(230)PM; NHPP-013N(197)PM		DE APPROVAL:	22-Apr-25	AGENDA ITEM  84K
			CONTRACT ID:	230263	
CONTRACTOR:	BECCO CONTRACTORS, INC.		JPN:	29681(04)	
			HIGHWAY:	US-69	
DESIGNER:	Guy Engineering Services, Inc.		DISTRICT/ CO:	08 - CRAIG	
DESCRIPTION:	BRIDGE AND APPROACHES AND BRIDGE REHABILITATION US-69: OVER BILLINGSLIE CREEK AND OVER WHITE OAK CREEK, 1.1 AND 2.2 MILES NORTH OF WILL ROGERS TURNPIKE NEAR BIG CABIN. PROJECT LENGTH = 0.180 MILES				
CONTRACT AMT:	\$3,647,000.00	FUNDS AVAILABLE:	\$3,647,000.00	FUNDS PAID %:	100.1%
CHANGE ORDER:	3	ORIGINAL TIME USED:	103.0%	REVISED TIME USED:	101.6%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$10,566.79.

Site Requirement: This change provides payment for the additional work required to repair a section of concrete rail due to being damaged by a wide load vehicle during construction. Funding for this work will be non-participating in nature. This change extends the contract time four days to complete this additional work.

NEW ITEM(S)				\$10,566.79		
Concrete Rail (TR4)		5.00 LF	\$ 2,113.36/LF	\$ 10,566.79		
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	\$13,200.00	0.36%	\$13,200.00	0.36%	\$13,200.00	0.36%
3	\$10,566.79	0.29%	\$10,566.79	0.29%	\$10,566.79	0.29%
TOTAL	\$23,766.79	0.65%	\$23,766.79	0.65%	\$23,766.79	0.65%



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

Commission Meeting on Monday, June 2, 2025

PROJECT NO:	STP-219B(116)PM; STP-219B(102)PM		DE APPROVAL:	30-Apr-25	AGENDA ITEM  <b>84L</b>
			CONTRACT ID:	230248	
CONTRACTOR:	BECCO CONTRACTORS, INC.		JPN:	31088(04)	
			HIGHWAY:	SH-48 / SH-33	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	08 - CREEK	
DESCRIPTION:	PAVEMENT REHABILITATION (ASPHALT) SH-48/SH-33: SH-48, FROM THE SH-66 EAST JUNCTION, EXTEND NORTH NEAR BRISTOW. SH-33, FROM 0.2 MILES WEST OF THE SH-48 JUNCTION EXTEND EAST NEAR BRISTOW. PROJECT LENGTH = 11.047 MILES				
CONTRACT AMT:	\$9,727,000.00	FUNDS AVAILABLE:	\$9,727,000.00	FUNDS PAID %:	90.5%
CHANGE ORDER:	1	ORIGINAL TIME USED:	98.8%	REVISED TIME USED:	98.8%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$4,620.00.

Engineering: This change provides payment for the cyclical rumble strip pay item required to replace the existing rumble strip due to this work being omitted from the plans.

NEW ITEM(S)				\$4,620.00	
Rumble Strip-Method HMA-Cyc Group - JP#31088(04)				1.00 EAGP	\$ 1,540.00/EAGP
Rumble Strip-Method HMA-Cyc Group - JP#31089(04)				2.00 EAGP	\$ 1,540.00/EAGP
CHANGE ORDER ACTIONS					
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)
1	\$4,620.00	0.05%	\$4,620.00	0.05%	\$4,620.00
TOTAL	\$4,620.00	0.05%	\$4,620.00	0.05%	\$4,620.00



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

Commission Meeting on Monday, June 2, 2025

PROJECT NO:	NHPP-223N(014)FP		DE APPROVAL:	17-Apr-25	AGENDA ITEM  84M
			CONTRACT ID:	230197	
CONTRACTOR:	J & R SAND COMPANY, INC.		JPN:	29674(04)	
			HIGHWAY:	SH-15	
DESIGNER:	TRIAD DESIGN GROUP		DISTRICT/ CO:	06 - ELLIS	
DESCRIPTION:	WIDEN, RESURFACE, AND BRIDGE SH-15: FROM 1.1 MILES NORTHEAST OF THE US-283 JUNCTION, EXTEND NORTHEAST NEAR SHATTUCK. PROJECT LENGTH = 3.221 MILES				
CONTRACT AMT:	\$9,772,212.89	FUNDS AVAILABLE:	\$9,772,212.89	FUNDS PAID %:	98.8%
CHANGE ORDER:	6	ORIGINAL TIME USED:	117.3%	REVISED TIME USED:	95.9%

Change Order No. 6 approves a supplemental agreement and an additional appropriation in the amount of \$5,075.00.

Site Requirement: This change provides payment for the additional work required to repair areas of erosion due to heavy rains that occurred after the project was substantially completed.

NEW ITEM(S)					\$5,075.00	
Construction Miscellaneous (Erosion Repair)			1.00 LS	\$ 5,075.00/LS	\$ 5,075.00	
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	\$84,059.45	0.86%	\$84,059.45	0.86%	\$0.00	0.00%
3	\$5,052.16	0.05%	\$5,052.16	0.05%	\$5,052.16	0.05%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$5,075.00	0.05%	\$5,075.00	0.05%	\$5,075.00	0.05%
TOTAL	\$94,186.61	0.96%	\$94,186.61	0.96%	\$10,127.16	0.10%



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

Commission Meeting on Monday, June 2, 2025

<b>PROJECT NO:</b>	STP-230C(036)PM	<b>DE APPROVAL:</b>	30-Apr-25	<b>AGENDA ITEM</b>
<b>CONTRACTOR:</b>	THE CUMMINS CONSTRUCTION CO., INC.	<b>CONTRACT ID:</b>	230266	<b>84N</b>
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>JPN:</b>	30399(04)	
<b>DESCRIPTION:</b>	WIDEN, RESURFACE, AND BRIDGE US-183: FROM 8.2 MILES SOUTH OF THE US-64 JUNCTION, EXTEND NORTH NEAR BUFFALO. PROJECT LENGTH = 4.147 MILES			
<b>CONTRACT AMT:</b>	\$12,171,830.95	<b>FUNDS AVAILABLE:</b>	\$12,171,830.95	<b>FUNDS PAID %:</b> 70.8%
<b>CHANGE ORDER:</b>	4	<b>ORIGINAL TIME USED:</b>	92.2%	<b>REVISED TIME USED:</b> 90.6%
		<b>HIGHWAY:</b>	US-183	
		<b>DISTRICT/ CO:</b>	06 - HARPER	

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$27,565.05.

Site Requirement: This change provides payment for the riprap pay item required to provide adequate permanent erosion control at the outlet of Structure No. 10 due to erosion issues. This change extends the contract time five days to complete this additional work.

NEW ITEM(S)					\$27,565.05	
Type I Plain Riprap			151.00 TON	\$ 182.55/TON	\$ 27,565.05	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$33,868.61	0.28%	\$33,868.61	0.28%	\$33,868.61	0.28%
2	-\$2,469.36	-0.02%	\$0.00	0.00%	\$0.00	0.00%
3	\$8,500.80	0.07%	\$8,500.80	0.07%	\$8,500.80	0.07%
4	\$27,565.05	0.23%	\$27,565.05	0.23%	\$27,565.05	0.23%
TOTAL	\$67,465.10	0.56%	\$69,934.46	0.58%	\$69,934.46	0.58%





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

Commission Meeting on Monday, June 2, 2025

PROJECT NO:	STP-231C(049)CI		DE APPROVAL:	06-May-25	AGENDA ITEM  <b>840</b>
			CONTRACT ID:	220092	
CONTRACTOR:	Robinson Construction, LLC		JPN:	28507(04)	
			HIGHWAY:	COUNTY ROAD	
DESIGNER:	Circuit Engineering District #2		DISTRICT/ CO:	01 - HASKELL	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (LONA VALLEY ROAD): FROM THE SH-2 JUNCTION, EXTEND NORTHEAST NEAR KINTA. PROJECT LENGTH = 4.771 MILES				
CONTRACT AMT:	\$6,147,038.61	FUNDS AVAILABLE:	\$6,147,038.61	FUNDS PAID %:	101.5%
CHANGE ORDER:	5	ORIGINAL TIME USED:	132.3%	REVISED TIME USED:	100.0%

Change Order No. 5 approves an additional appropriation in the amount of \$11,505.16.

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

NEW ITEM(S)				\$11,505.16		
Asphalt Binder Price Adjustment			1.00 LS	\$ 11,505.16/LS	\$ 11,505.16	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$94,993.75	1.55%	\$94,993.75	1.55%	\$94,993.75	1.55%
3	-\$120.80	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	-\$102,678.10	-1.67%	\$0.00	0.00%	\$0.00	0.00%
5	\$11,505.16	0.19%	\$11,505.16	0.19%	\$0.00	0.00%
TOTAL	\$3,700.01	0.07%	\$106,498.91	1.74%	\$94,993.75	1.55%



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

Commission Meeting on Monday, June 2, 2025

PROJECT NO:	STP-233C(056)AD		DE APPROVAL:	06-May-25	AGENDA ITEM  <b>84P</b>
			CONTRACT ID:	240047	
CONTRACTOR:	RUDY CONSTRUCTION CO.		JPN:	35177(04)	
			HIGHWAY:	SH-6	
DESIGNER:	Atkins		DISTRICT/ CO:	05 - JACKSON	
DESCRIPTION:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) SH-6: FROM 8.0 MILES EAST OF THE SH-34 JUNCTION, EXTEND EAST IN OLUSTEE. PROJECT LENGTH = 0.546 MILES				
CONTRACT AMT:	\$635,498.00	FUNDS AVAILABLE:	\$635,498.00	FUNDS PAID %:	106.4%
CHANGE ORDER:	6	ORIGINAL TIME USED:	106.7%	REVISED TIME USED:	88.9%

Change Order No. 6 approves a supplemental agreement and an additional appropriation in the amount of \$23,814.64.

Site Requirement: This change provides payment for the additional work required to reconstruct two areas of sidewalk due to discovering during the final inspection that these areas are not in compliance with ADA requirements.

NEW ITEM(S)				\$23,814.64		
Construction Miscellaneous (ADA Improvements)			1.00 LS	\$ 23,814.64/LS	\$ 23,814.64	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$3,938.28	0.62%	\$3,938.28	0.62%	\$3,938.28	0.62%
2	\$3,479.26	0.55%	\$3,479.26	0.55%	\$3,479.26	0.55%
3	\$38,675.00	6.09%	\$38,675.00	6.09%	\$0.00	0.00%
4	\$11,953.26	1.88%	\$11,953.26	1.88%	\$11,953.26	1.88%
5	\$6,784.20	1.07%	\$6,784.20	1.07%	\$6,784.20	1.07%
6	\$23,814.64	3.75%	\$23,814.64	3.75%	\$23,814.64	3.75%
TOTAL	\$88,644.64	13.96%	\$88,644.64	13.96%	\$49,969.64	7.87%



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

Commission Meeting on Monday, June 2, 2025

PROJECT NO:	STP-249D(084)CI		DE APPROVAL:	28-Apr-25	AGENDA ITEM  <b>84Q</b>
			CONTRACT ID:	240080	
CONTRACTOR:	HUB Construction, Inc.		JPN:	33545(04)	
			HIGHWAY:	COUNTY ROAD	
DESIGNER:	CEC Corporation		DISTRICT/ CO:	07 - JEFFERSON	
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (NS-275): OVER TRIBUTARY TO RED RIVER, 1.7 MILES SOUTH OF SH-79 NEAR WAURIKA. PROJECT LENGTH = 0.194 MILES				
CONTRACT AMT:	\$958,973.31	FUNDS AVAILABLE:	\$958,973.31	FUNDS PAID %:	56.5%
CHANGE ORDER:	2	ORIGINAL TIME USED:	73.3%	REVISED TIME USED:	73.3%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$42,089.40.

Engineering: This change provides payment for the utilization of the granular backfill pay item required to backfill the prefabricated metal arch bridge with the appropriate material specified by the manufacturer in lieu of the unclassified backfill pay item incorrectly included in the plans.

NEW ITEM(S)			\$62,189.40	
Granular Backfill	670.00 CY	\$ 92.82/CY	\$ 62,189.40	
UNDERRUN OF ORIGINAL ITEM(S)			\$ -20,100.00	
Unclassified Backfill	-670.00 CY	\$ 30.00/CY	\$ -20,100.00	

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	\$42,089.40	4.39%	\$42,089.40	4.39%	\$42,089.40	4.39%
TOTAL	\$42,089.40	4.39%	\$42,089.40	4.39%	\$42,089.40	4.39%



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

Commission Meeting on Monday, June 2, 2025

PROJECT NO:	SSP-234B(059)PM		DE APPROVAL:	07-Apr-25	AGENDA ITEM  <b>84R</b>
			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 %:	85.1%
CHANGE ORDER:	2	ORIGINAL TIME USED:	53.3%	REVISED TIME USED:	53.3%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$70,801.00.

Site Requirement: This change provides payment for the utilization of the unclassified borrow and unclassified excavation pay items required to complete the project as specified in lieu of the earthwork pay item due to discovering during construction that extensive erosion in the creek channel has occurred since the survey was originally taken resulting in more significant earthwork activities being required.

NEW ITEM(S)			\$175,551.00
Unclassified Borrow	4,700.00 CY	\$24.39/CY	\$ 114,633.00
Unclassified Excavation	1,300.00 CY	\$46.86/CY	\$ 60,918.00
UNDERRUN OF ORIGINAL ITEM(S)			\$-104,750.00
Earthwork	-1.00 LS	\$104,750.00/LS	\$ -104,750.00

CHANGE ORDER ACTIONS						
CO No	(+ ) Over/(- ) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$7,271.00	0.59%	\$7,271.00	0.59%	\$7,271.00	0.59%
2	\$70,801.00	5.79%	\$70,801.00	5.79%	\$70,801.00	5.79%
3	\$389,874.83	31.90%	\$389,874.83	31.90%	\$0.00	0.00%
TOTAL	\$467,946.83	38.28%	\$467,946.83	38.28%	\$78,072.00	6.38%



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

Commission Meeting on Monday, June 2, 2025

PROJECT NO:	ERSTP-236C(083)CI		DE APPROVAL:	01-Apr-25	AGENDA ITEM  <b>84S</b>
			CONTRACT ID:	240234	
CONTRACTOR:	Frontier Bridge, Inc.		JPN:	34535(04)	
			HIGHWAY:	COUNTY ROAD	
DESIGNER:	EST, Inc.		DISTRICT/ CO:	04 - KAY	
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (EW18/HUBBARD ROAD): OVER CHIKASKIA RIVER, 2.8 MILES EAST OF THE US-177 JUNCTION NEAR BLACKWELL. PROJECT LENGTH = 1.306 MILES				
CONTRACT AMT:	\$10,601,828.12	FUNDS AVAILABLE:	\$10,601,828.12	FUNDS PAID %:	12.4%
CHANGE ORDER:	1	ORIGINAL TIME USED:	0.0%	REVISED TIME USED:	0.0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$35,277.47.

Site Requirement: This change provides payment for the netting pay item required to prevent birds from nesting on the two existing bridges. This change alters the method of measurement for the unclassified excavation pay item from measured to plan quantity.

NEW ITEM(S)					\$35,277.47	
Nest Prevention - Netting			1.00 LS	\$35,277.47/LS	\$ 35,277.47	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$35,277.47	0.33%	\$35,277.47	0.33%	\$35,277.47	0.33%
TOTAL	\$35,277.47	0.33%	\$35,277.47	0.33%	\$35,277.47	0.33%



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

Commission Meeting on Monday, June 2, 2025

PROJECT NO:	STP-237C(100)CI; ERSTP-237C(072)CI		DE APPROVAL:	04-May-25	AGENDA ITEM  <b>84T</b>
			CONTRACT ID:	240097	
CONTRACTOR:	Silver Star Construction Company, Inc.		JPN:	32851(04)	
			HIGHWAY:	COUNTY ROAD	
DESIGNER:	Circuit Engineering District #8		DISTRICT/ CO:	04 - KINGFISHER	
DESCRIPTION:	GRADE, DRAIN, SURFACE, BRIDGE AND APPROACH COUNTY ROAD (EW-73): FROM 3.4 MILES EAST OF THE US-81 JUNCTION, EXTEND EAST NEAR DOVER. PROJECT LENGTH = 3.026 MILES				
CONTRACT AMT:	\$7,797,400.00	FUNDS AVAILABLE:	\$7,797,400.00	FUNDS PAID %:	37.8%
CHANGE ORDER:	1	ORIGINAL TIME USED:	57.0%	REVISED TIME USED:	56.4%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$17,755.65.

Site Requirement: This change provides payment for the corrugated steel arch pipe and end section pay items required to construct three additional field entrances to maintain landowner access; for the geotextile reinforcement pay item required to provide stabilization to areas of unsuitable subgrade material discovered during construction; and for the additional work required to remove the riprap added at Structure No. 1 due to discovering after placement that it was not a good candidate for stabilizing the areas of unsuitable subgrade. This change extends the contract time three days for additional work on Structure No. 1 and 2B.

NEW ITEM(S)					\$5,065.65	
Construction Miscellaneous (Riprap Removal)		1.00 LS	\$ 800.00/LS		\$ 800.00	
Geotextile Reinforcement		286.67 SY	\$ 14.88/SY		\$ 4,265.65	
OVERRUN OF ORIGINAL ITEM(S)					\$12,690.00	
21" x 15" Corr. Galv. Steel Pipe Arch		186.00 LF	\$ 55.00/LF		\$ 10,230.00	
21" x 15" Prefab. Culvert End Sec., Arch		6.00 EA	\$ 410.00/EA		\$ 2,460.00	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$17,755.65	0.23%	\$17,755.65	0.23%	\$5,065.65	0.06%
TOTAL	\$17,755.65	0.23%	\$17,755.65	0.23%	\$5,065.65	0.06%



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

Commission Meeting on Monday, June 2, 2025

PROJECT NO:	STP-241C(103)PM; STP-241C(104)PM		DE APPROVAL:	29-Apr-25	AGENDA ITEM  <b>84U</b>
			CONTRACT ID:	240175	
CONTRACTOR:	Haskell Lemon Group, LLC		JPN:	35643(04)	
			HIGHWAY:	SH-66	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	03 - LINCOLN	
DESCRIPTION:	RESURFACE (ASPHALT) SH-66: FROM 3.47 MILES EAST OF THE SH-18 JUNCTION, EXTEND EAST IN CHANDLER AND STROUD. PROJECT LENGTH = 10.59 MILES				
CONTRACT AMT:	\$4,107,642.75	FUNDS AVAILABLE:	\$4,107,642.75	FUNDS PAID %:	86.8%
CHANGE ORDER:	4	ORIGINAL TIME USED:	134.4%	REVISED TIME USED:	89.6%

Change Order No. 4 approves an additional appropriation in the amount of \$14,800.00.

Engineering: This change provides payment for the additional work required to place Route 66 pavement markers in the Town of Davenport to match similar pavement markers in neighboring towns along Route 66. The unit price was established on tied project JP#35643(05).

NEW ITEM(S)					\$14,800.00	
Traffic Stripe (Plastic) (Symbols) - JP#35643(04)			4.00 EA	\$ 3,700.00/EA	\$ 14,800.00	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$29,075.50	0.71%	\$29,075.50	0.71%	\$29,075.50	0.71%
2	\$40,955.50	1.00%	\$40,955.50	1.00%	\$0.00	0.00%
3	\$5,368.00	0.13%	\$5,368.00	0.13%	\$5,368.00	0.13%
4	\$14,800.00	0.36%	\$14,800.00	0.36%	\$0.00	0.00%
TOTAL	\$90,199.00	2.20%	\$90,199.00	2.20%	\$34,443.50	0.84%



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

Commission Meeting on Monday, June 2, 2025

PROJECT NO:	CIRB-242C(113)RB		DE APPROVAL:	14-Feb-25	AGENDA ITEM  <b>84V</b>
			CONTRACT ID:	240235	
CONTRACTOR:	Treas Construction Inc		JPN:	29367(04)	
			HIGHWAY:	COUNTY ROAD	
DESIGNER:	Infrastructure Solutions Group, LLC		DISTRICT/ CO:	04 - LOGAN	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (LUTHER ROAD/NS 326): FROM 4.0 MILES NORTH OF US-66, EXTEND NORTH TO EAST CHARTER OAK ROAD (EW 87) NEAR LUTHER. PROJECT LENGTH = 2.201 MILES				
CONTRACT AMT:	\$4,499,023.40	FUNDS AVAILABLE:	\$4,499,023.40	FUNDS PAID %:	12.2%
CHANGE ORDER:	1	ORIGINAL TIME USED:	12.6%	REVISED TIME USED:	12.6%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$30,186.00.

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

NEW ITEM(S)				\$30,186.00		
Port.Changeable Message Sign		540.00 SD	\$55.90/SD	\$ 30,186.00		
CHANGE ORDER ACTIONS						
CO No	(+ ) Over/(- ) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$30,186.00	0.67%	\$30,186.00	0.67%	\$30,186.00	0.67%
TOTAL	\$30,186.00	0.67%	\$30,186.00	0.67%	\$30,186.00	0.67%





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

Commission Meeting on Monday, June 2, 2025

PROJECT NO:	STP-247B(051)PM		DE APPROVAL:	30-Apr-25	AGENDA ITEM  <b>84W</b>
			CONTRACT ID:	240158	
CONTRACTOR:	THE CUMMINS CONSTRUCTION CO., INC.		JPN:	31863(04)	
			HIGHWAY:	US-281	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	06 - MAJOR	
DESCRIPTION:	WIDEN AND RESURFACE US-281: FROM THE US-412 JUNCTION, EXTEND NORTH NEAR CHESTER. PROJECT LENGTH = 6.305 MILES				
CONTRACT AMT:	\$16,256,958.35	FUNDS AVAILABLE:	\$16,256,958.35	FUNDS PAID %:	9.4%
CHANGE ORDER:	4	ORIGINAL TIME USED:	20.4%	REVISED TIME USED:	19.6%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$19,727.49.

Site Requirement: This change provides payment for the additional work required to reconstruct an area of terrace channels due to drainage issues discovered during construction. This change extends the contract time ten days to complete this additional work.

NEW ITEM(S)				\$19,727.49		
Earthwork		1.00 LS	\$ 19,727.49/LS		\$ 19,727.49	
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%
4	\$19,727.49	0.12%	\$19,727.49	0.12%	\$19,727.49	0.12%
TOTAL	\$19,727.49	0.12%	\$19,727.49	0.12%	\$19,727.49	0.12%



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

Commission Meeting on Monday, June 2, 2025

PROJECT NO:	STP-244C(079)PM		DE APPROVAL:	30-Apr-25	AGENDA ITEM  <b>84X</b>
			CONTRACT ID:	240203	
CONTRACTOR:	Haskell Lemon Group, LLC		JPN:	29671(04)	
			HIGHWAY:	SH-76	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	03 - MCCLAIN	
DESCRIPTION:	GRADE, DRAIN, AND SURFACE SH-76: FROM 0.35 MILES SOUTH OF I-44, EXTEND NORTH NEAR NEWCASTLE. PROJECT LENGTH = 3.126 MILES				
CONTRACT AMT:	\$21,900,899.99	FUNDS AVAILABLE:	\$21,900,899.99	FUNDS PAID %:	4.9%
CHANGE ORDER:	1	ORIGINAL TIME USED:	6.0%	REVISED TIME USED:	6.0%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$171.20.

Site Requirement: This change provides for the utilization of a portable traffic signal system and arrow displays to direct traffic at the intersection of SH-76 and SH-130 in lieu of flaggers due to safety concerns.

NEW ITEM(S)			\$57,028.80
Portable Traffic Signal System	120.00 SD	\$418.70/SD	\$ 50,244.00
Arrow Display (Type C)	120.00 SD	\$56.54/SD	\$ 6,784.80
UNDERRUN OF ORIGINAL ITEM(S)			\$-57,200.00
Flagger	-52.00 SD	\$1,100.00/SD	\$ -57,200.00

CHANGE ORDER ACTIONS						
CO No	(+ ) Over/(- ) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	-\$171.20	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	(\$171.20)	0.00%	\$0.00	0.00%	\$0.00	0.00%



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

Commission Meeting on Monday, June 2, 2025

PROJECT NO:	STP-244C(103)CI		DE APPROVAL:	25-Apr-25	AGENDA ITEM  84Y
			CONTRACT ID:	240102	
CONTRACTOR:	RUDY CONSTRUCTION CO.		JPN:	34439(04)	
			HIGHWAY:	COUNTY ROADS	
DESIGNER:	Crafton, Tull & Associates, Inc.		DISTRICT/ CO:	03 - MCCLAIN	
DESCRIPTION:	RESURFACE (ASPHALT) COUNTY ROADS (COTTON GIN AVE/120TH ST/GALLAMORE AVE): FROM SH-59 EXTEND SOUTH ON COTTON GIN AVE, THEN WEST ON 120TH ST THEN SOUTH ON GALLAMORE AVE NEAR WAYNE. PROJECT LENGTH = 3.190 MILES				
CONTRACT AMT:	\$1,456,932.50	FUNDS AVAILABLE:	\$1,456,932.50	FUNDS PAID %:	87.9%
CHANGE ORDER:	1	ORIGINAL TIME USED:	85.6%	REVISED TIME USED:	85.6%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$111,245.70.

Site Requirement: This change imposes a unit price reduction for that portion of the aggregate base pay item in excess of 125% of the contract amount as allowed by specification due to the significant overrun of this major item of work. This change provides for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the asphalt patching pay item.

NEW ITEM(S)			\$10,506.90
Superpave, Type S3 (Patch) (PG 64-22 OK) (Lost Overhead)	1,032.36 TON	\$ 12.50/TON	\$ 12,904.50
Aggregate Base Type A (Unit Price Reduction)	479.52 CY	\$ -5.00/CY	\$ -2,397.60
OVERRUN OF ORIGINAL ITEM(S)			\$63,542.40
Aggregate Base Type A	529.52 CY	\$ 120.00/CY	\$ 63,542.40
UNDERRUN OF ORIGINAL ITEM(S)			\$ -185,295.00
Superpave, Type S3 (Patch) (PG 64-22 OK)	-1,482.36 TON	\$ 125.00/TON	\$ -185,295.00

CHANGE ORDER ACTIONS						
CO No	(+ ) Over/(- ) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	-\$111,245.70	-7.64%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	(\$111,245.70)	-7.64%	\$0.00	0.00%	\$0.00	0.00%



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

Commission Meeting on Monday, June 2, 2025

PROJECT NO:	NHPP-245N(005)PM		DE APPROVAL:	28-Apr-25	AGENDA ITEM  <b>84Z</b>
			CONTRACT ID:	230256	
CONTRACTOR:	THE CUMMINS CONSTRUCTION CO., INC.		JPN:	24219(04)	
			HIGHWAY:	SH-3	
DESIGNER:	H. W. Lochner, Inc.		DISTRICT/ CO:	02 - MCCURTAIN	
DESCRIPTION:	WIDEN AND RESURFACE SH-3: FROM THE US-259 JUNCTION, EXTEND NORTHWEST IN BROKEN BOW. PROJECT LENGTH = 5.160 MILES				
CONTRACT AMT:	\$17,583,766.94	FUNDS AVAILABLE:	\$17,583,766.94	FUNDS PAID %:	39.7%
CHANGE ORDER:	7	ORIGINAL TIME USED:	65.5%	REVISED TIME USED:	51.9%

Change Order No. 7 approves a supplemental agreement and an additional appropriation in the amount of \$6,878.40.

Engineering: This change provides payment for the concrete driveway removal pay item required to remove multiple driveways as specified due to the plans incorrectly identifying them as asphalt driveways. This change extends the contract time three days to complete this additional work.

NEW ITEM(S)					\$6,878.40	
Removal of Concrete Driveway			240.00 SY	\$ 28.66/SY	\$ 6,878.40	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$21,088.00	0.12%	\$21,088.00	0.12%	\$21,088.00	0.12%
2	\$40,040.00	0.23%	\$40,040.00	0.23%	\$0.00	0.00%
3	\$34,507.70	0.20%	\$34,507.70	0.20%	\$34,507.70	0.20%
4	\$3,465.00	0.02%	\$3,465.00	0.02%	\$3,465.00	0.02%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	\$6,878.40	0.04%	\$6,878.40	0.04%	\$6,878.40	0.04%
8	\$15,870.00	0.09%	\$15,870.00	0.09%	\$15,870.00	0.09%
TOTAL	\$121,849.10	0.70%	\$121,849.10	0.70%	\$81,809.10	0.47%



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

Commission Meeting on Monday, June 2, 2025

<b>PROJECT NO:</b>	NHPP-245N(005)PM	<b>DE APPROVAL:</b>	06-May-25	<b>AGENDA ITEM</b>
<b>CONTRACTOR:</b>	THE CUMMINS CONSTRUCTION CO., INC.	<b>CONTRACT ID:</b>	230256	<b>84AA</b>
<b>DESIGNER:</b>	H. W. Lochner, Inc.	<b>JPN:</b>	24219(04)	
<b>DESCRIPTION:</b>	WIDEN AND RESURFACE SH-3: FROM THE US-259 JUNCTION, EXTEND NORTHWEST IN BROKEN BOW. PROJECT LENGTH = 5.160 MILES			
<b>CONTRACT AMT:</b>	\$17,583,766.94	<b>FUNDS AVAILABLE:</b>	\$17,583,766.94	<b>FUNDS PAID %:</b> 43.7%
<b>CHANGE ORDER:</b>	8	<b>ORIGINAL TIME USED:</b>	68.1%	<b>REVISED TIME USED:</b> 53.7%
		<b>HIGHWAY:</b>	SH-3	
		<b>DISTRICT/ CO:</b>	02 - MCCURTAIN	

Change Order No. 8 approves a supplemental agreement and an additional appropriation in the amount of \$15,870.00.

Site Requirement: This change provides payment for the geogrid reinforcement pay item required to reinforce areas of unsuitable subgrade material discovered during construction. This change extends the contract time two days to complete this additional work.

NEW ITEM(S)					\$15,870.00	
Geogrid Reinforcement			3,000.00 SY	\$ 5.29/SY	\$ 15,870.00	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$21,088.00	0.12%	\$21,088.00	0.12%	\$21,088.00	0.12%
2	\$40,040.00	0.23%	\$40,040.00	0.23%	\$0.00	0.00%
3	\$34,507.70	0.20%	\$34,507.70	0.20%	\$34,507.70	0.20%
4	\$3,465.00	0.02%	\$3,465.00	0.02%	\$3,465.00	0.02%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	\$6,878.40	0.04%	\$6,878.40	0.04%	\$6,878.40	0.04%
8	\$15,870.00	0.09%	\$15,870.00	0.09%	\$15,870.00	0.09%
TOTAL	\$121,849.10	0.70%	\$121,849.10	0.70%	\$81,809.10	0.47%



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

Commission Meeting on Monday, June 2, 2025

PROJECT NO:	NHPP-245N(087)PM		DE APPROVAL:	28-Apr-25	AGENDA ITEM  <b>84BB</b>
			CONTRACT ID:	240287	
CONTRACTOR:	C-GAWF CONSTRUCTION, INC.		JPN:	34333(08)	
			HIGHWAY:	US-259	
DESIGNER:	Freese & Nichols, Inc.		DISTRICT/ CO:	02 - MCCURTAIN	
DESCRIPTION:	GRADE, DRAIN, AND RESURFACE US-259: FROM 0.2 MILES SOUTH OF THE SH-259A SOUTH JUNCTION, EXTEND NORTH NEAR HOCHATOWN. PROJECT LENGTH = 2.400 MILES				
CONTRACT AMT:	\$29,706,371.89	FUNDS AVAILABLE:	\$29,706,371.89	FUNDS PAID %:	14.3%
CHANGE ORDER:	1	ORIGINAL TIME USED:	18.6%	REVISED TIME USED:	18.6%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$122,886.01.

Site Requirement: This change provides payment for the additional work required to make several adjustments to multiple waterlines within the project extents due to concerns over how long numerous citizens would be without water; and for the additional work required to bore under two parking lots to complete some of the waterline work in lieu of trenching due to the impacts to the local businesses.

NEW ITEM(S)			\$344,071.26
Construction Miscellaneous (18" X 18" X 10" Tee)	1.00 EA	\$8,250.00/EA	\$ 8,250.00
Construction Miscellaneous (36" Poly Bore)	480.00 LF	\$301.63/LF	\$ 144,782.40
Construction Miscellaneous (36" X 36" X 24" Tee)	1.00 EA	\$115,000.00/EA	\$ 115,000.00
Construction Miscellaneous (Line Stop Fittings)	2.00 EA	\$38,019.43/EA	\$ 76,038.86
OVERRUN OF ORIGINAL ITEM(S)			\$51,750.00
24" Gate Valve	1.00 EA	\$51,750.00/EA	\$ 51,750.00
UNDERRUN OF ORIGINAL ITEM(S)			\$-272,935.25
18" X 10" Reducer	-1.00 EA	\$5,750.00/EA	\$ -5,750.00
24" 45 Degree Bend	-1.00 EA	\$11,500.00/EA	\$ -11,500.00
36" X 24" X 36" Wye Fitting	-1.00 EA	\$143,750.00/EA	\$ -143,750.00
Removal And Replace Gravel Surface	-2,781.00 SF	\$40.25/SF	\$ -111,935.25

CHANGE ORDER ACTIONS						
CO No	(+ ) Over/(- ) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$122,886.01	0.41%	\$122,886.01	0.41%	\$122,886.01	0.41%
TOTAL	\$122,886.01	0.41%	\$122,886.01	0.41%	\$122,886.01	0.41%



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

Commission Meeting on Monday, June 2, 2025

<b>PROJECT NO:</b>	TAP-255D(629)AG	<b>DE APPROVAL:</b>	23-Apr-25	<b>AGENDA ITEM</b>
<b>CONTRACTOR:</b>	Ellsworth Construction, LLC	<b>CONTRACT ID:</b>	230332	<b>84CC</b>
<b>DESIGNER:</b>	Garver, LLC	<b>JPN:</b>	33267(04)	
<b>DESCRIPTION:</b>	PEDESTRIAN AND BIKE IMPROVEMENTS CREEK BEND TRAIL (PHASE 1 EAST/WEST): PHASE 1 EAST, FROM I-35 EXTEND WEST IN EDMOND. PHASE 1 WEST, FROM COLTRANE ROAD EXTEND EAST IN EDMOND. PROJECT LENGTH = 0.672 MILES			
<b>CONTRACT AMT:</b>	\$1,079,373.22	<b>FUNDS AVAILABLE:</b>	\$1,079,373.22	<b>FUNDS PAID %:</b> 99.8%
<b>CHANGE ORDER:</b>	3	<b>ORIGINAL TIME USED:</b>	212.5%	<b>REVISED TIME USED:</b> 141.7%
		<b>HIGHWAY:</b>	CREEK BEND TRAIL	
		<b>DISTRICT/ CO:</b>	04 - OKLAHOMA	

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$20,448.65.

Site Requirement: This change provides payment for the additional work required to construct a drop inlet at the outlet of Structure No. 6 in lieu of a concrete end section to slow down the velocity of the water due to erosion concerns.

<b>NEW ITEM(S)</b>			<b>\$2,489.75</b>
RPLC Drop Inlet Grate (48" SPDI)	1.00 EA	\$ 2,489.75/EA	\$ 2,489.75
<b>OVERRUN OF ORIGINAL ITEM(S)</b>			<b>\$19,303.00</b>
Class A Concrete	10.00 CY	\$ 1,625.90/CY	\$ 16,259.00
Structural Excavation Unclassified	2.00 CY	\$ 328.25/CY	\$ 656.50
Standard Bedding Material, Class B	5.00 CY	\$ 77.50/CY	\$ 387.50
Reinforcing Steel	800.00 LB	\$ 2.50/LB	\$ 2,000.00
<b>UNDERRUN OF ORIGINAL ITEM(S)</b>			<b>\$ -1,344.11</b>
Class C Concrete	-0.89 CY	\$ 675.00/CY	\$ -600.75
Unclassified Excavation	-44.15 CY	\$ 14.70/CY	\$ -649.01
Ditch Liner Protection	-17.00 LF	\$ 5.55/LF	\$ -94.35

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$93,904.40	8.70%	\$93,904.40	8.70%	\$85,863.50	7.95%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$20,448.65	1.89%	\$20,448.65	1.89%	\$2,489.75	0.23%
TOTAL	\$114,353.05	10.59%	\$114,353.05	10.59%	\$88,353.25	8.18%



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

Commission Meeting on Monday, June 2, 2025

PROJECT NO:	STP-255C(613)CO		DE APPROVAL:	23-Apr-25	AGENDA ITEM  <b>84DD</b>
			CONTRACT ID:	240069	
CONTRACTOR:	C3 Construction, Inc.		JPN:	34965(04)	
			HIGHWAY:	COUNTY ROAD	
DESIGNER:	CEC Corporation		DISTRICT/ CO:	04 - OKLAHOMA	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (NW 178TH STREET): OVER DEER CREEK, 0.5 MILES EAST OF COUNCIL ROAD NEAR EDMOND. PROJECT LENGTH = 0.284 MILES				
CONTRACT AMT:	\$1,889,778.14	FUNDS AVAILABLE:	\$1,889,778.14	FUNDS PAID %:	96.5%
CHANGE ORDER:	1	ORIGINAL TIME USED:	86.0%	REVISED TIME USED:	86.0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$14,209.82.

Site Requirement: This change provides payment for the selective clearing pay item required to clear the right of way of trees and brush in lieu of the clearing and grubbing pay item as specified due to the presence of multiple utilities.

NEW ITEM(S)				\$20,569.70		
Selective Clearing	1.00	LSUM	\$ 20,569.70/LSUM	\$ 20,569.70		
UNDERRUN OF ORIGINAL ITEM(S)				\$ -6,359.88		
Clearing and Grubbing	-1.00	LSUM	\$ 6,359.88/LSUM	\$ -6,359.88		
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$14,209.82	0.75%	\$14,209.82	0.75%	\$14,209.82	0.75%
TOTAL	\$14,209.82	0.75%	\$14,209.82	0.75%	\$14,209.82	0.75%





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

Commission Meeting on Monday, June 2, 2025

PROJECT NO:	NHPP-014N(141)RW		DE APPROVAL:	17-Apr-25	AGENDA ITEM  <b>84EE</b>
			CONTRACT ID:	240033	
CONTRACTOR:	Robin Hausner Demolition, LLC		JPN:	30571(09)	
			HIGHWAY:	US-75	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	01 - OKMULGEE	
DESCRIPTION:	RIGHT-OF-WAY CLEARANCE US-75: FROM 7.0 MILES NORTH OF THE US-62 EAST JUNCTION, EXTEND NORTH NEAR PRESTON. PROJECT LENGTH = 0.82 MILES				
CONTRACT AMT:	\$186,788.00	FUNDS AVAILABLE:	\$186,788.00	FUNDS PAID %:	99.7%
CHANGE ORDER:	2	ORIGINAL TIME USED:	21.1%	REVISED TIME USED:	21.1%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$12,144.00.

Site Requirement: This change provides payment for the additional work required to remove a mobile home on Parcel No. 15 due to this item not being included in the original clearance contract.

NEW ITEM(S)				\$12,144.00	
Right-of-Way Clearance (Additional)(Parcel #15)				1.00 LS	\$ 12,144.00/LS
CHANGE ORDER ACTIONS					
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00
2	\$12,144.00	6.50%	\$12,144.00	6.50%	\$12,144.00
TOTAL	\$12,144.00	6.50%	\$12,144.00	6.50%	\$12,144.00



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

Commission Meeting on Monday, June 2, 2025

PROJECT NO:	CIRB-257D(098)RB		DE APPROVAL:	24-Apr-25	AGENDA ITEM  <b>84FF</b>
			CONTRACT ID:	240105	
CONTRACTOR:	Grade Line Construction, LLC		JPN:	34578(04)	
			HIGHWAY:	COUNTY ROAD	
DESIGNER:	Guy Engineering Services, Inc.		DISTRICT/ CO:	08 - OSAGE	
DESCRIPTION:	GRADE, DRAIN, AND SURFACE (EMBANKMENT REPAIRS) COUNTY ROAD (HOLT ROAD): FROM 0.44 MILES SOUTH OF THE SH-20 INTERSECTION, EXTEND SOUTH NEAR SKIATOOK LAKE. PROJECT LENGTH = 0.070 MILES				
CONTRACT AMT:	\$1,191,671.30	FUNDS AVAILABLE:	\$1,191,671.30	FUNDS PAID %:	87.6%
CHANGE ORDER:	5	ORIGINAL TIME USED:	77.5%	REVISED TIME USED:	71.8%

Change Order No. 5 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$7,872.20.

Site Requirement: This change provides for receiving reinforcing steel into the Osage County - Skiatook Maintenance warehouse stock due to a reinforced concrete box being redesigned during construction which resulted in some of the steel no longer being necessary. Funding for this item will be non-participating in nature.

NEW ITEM(S)				\$5,248.13		
Reinforcing Steel (Warehouse Stock)		7,092.07 LB	\$ 0.74/LB	\$ 5,248.13		
UNDERRUN OF ORIGINAL ITEM(S)				\$ -13,120.33		
Reinforcing Steel		-7,092.07 LB	\$ 1.85/LB	\$ -13,120.33		
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$7,920.00	0.66%	\$7,920.00	0.66%	\$7,920.00	0.66%
2	\$3,300.00	0.28%	\$3,300.00	0.28%	\$3,300.00	0.28%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$49,746.04	4.17%	\$49,746.04	4.17%	\$49,746.04	4.17%
5	-\$7,872.20	-0.66%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$53,093.84	4.45%	\$60,966.04	5.11%	\$60,966.04	5.11%



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

Commission Meeting on Monday, June 2, 2025

PROJECT NO:	NHPP-263N(107)FP		DE APPROVAL:	29-Apr-25	AGENDA ITEM  <b>84GG</b>
			CONTRACT ID:	240237	
CONTRACTOR:	Duit Construction Company, Inc.		JPN:	31872(04)	
			HIGHWAY:	US-270	
DESIGNER:	CEC Corporation		DISTRICT/ CO:	03 - POTTAWATOMIE	
DESCRIPTION:	GRADE, DRAIN AND SURFACE US-270: FROM 1.8 MILES SOUTH OF I-40, EXTEND SOUTHEAST IN SHAWNEE. PROJECT LENGTH = 2.108 MILES				
CONTRACT AMT:	\$26,522,316.21	FUNDS AVAILABLE:	\$26,522,316.21	FUNDS PAID %:	9.2%
CHANGE ORDER:	1	ORIGINAL TIME USED:	7.4%	REVISED TIME USED:	7.4%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$19,694.70.

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

NEW ITEM(S)				\$19,694.70		
Arrow Display (Type C)		790.00 SD	\$24.93/SD	\$ 19,694.70		
CHANGE ORDER ACTIONS						
CO No	(+ ) Over/(- ) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$19,694.70	0.07%	\$19,694.70	0.07%	\$19,694.70	0.07%
2	\$55,440.00	0.21%	\$55,440.00	0.21%	\$0.00	0.00%
3	\$13,685.10	0.05%	\$13,685.10	0.05%	\$13,685.10	0.05%
TOTAL	\$88,819.80	0.33%	\$88,819.80	0.33%	\$33,379.80	0.12%



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

Commission Meeting on Monday, June 2, 2025

PROJECT NO:	NHPP-263N(107)FP		DE APPROVAL:	29-Apr-25	AGENDA ITEM  <b>84HH</b>
			CONTRACT ID:	240237	
CONTRACTOR:	Duit Construction Company, Inc.		JPN:	31872(04)	
			HIGHWAY:	US-270	
DESIGNER:	CEC Corporation		DISTRICT/ CO:	03 - POTTAWATOMIE	
DESCRIPTION:	GRADE, DRAIN AND SURFACE US-270: FROM 1.8 MILES SOUTH OF I-40, EXTEND SOUTHEAST IN SHAWNEE. PROJECT LENGTH = 2.108 MILES				
CONTRACT AMT:	\$26,522,316.21	FUNDS AVAILABLE:	\$26,522,316.21	FUNDS PAID %:	9.2%
CHANGE ORDER:	2	ORIGINAL TIME USED:	7.4%	REVISED TIME USED:	7.4%

Change Order No. 2 approves an additional appropriation in the amount of \$55,440.00.

Site Requirement: This change provides payment for the police traffic surveillance pay item required to ensure the safety of the traveling public and the contractor personnel due the high volume and speed of traffic through the work zone.

NEW ITEM(S)					\$55,440.00	
Traffic Surveillance, OHP (Non-Bid)			720.00 HOUR	\$77.00/HOUR	\$ 55,440.00	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$19,694.70	0.07%	\$19,694.70	0.07%	\$19,694.70	0.07%
2	\$55,440.00	0.21%	\$55,440.00	0.21%	\$0.00	0.00%
3	\$13,685.10	0.05%	\$13,685.10	0.05%	\$13,685.10	0.05%
TOTAL	\$88,819.80	0.33%	\$88,819.80	0.33%	\$33,379.80	0.12%



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

Commission Meeting on Monday, June 2, 2025

PROJECT NO:	NHPP-263N(107)FP		DE APPROVAL:	02-May-25	AGENDA ITEM  <b>84II</b>
			CONTRACT ID:	240237	
CONTRACTOR:	Duit Construction Company, Inc.		JPN:	31872(04)	
			HIGHWAY:	US-270	
DESIGNER:	CEC Corporation		DISTRICT/ CO:	03 - POTTAWATOMIE	
DESCRIPTION:	GRADE, DRAIN AND SURFACE US-270: FROM 1.8 MILES SOUTH OF I-40, EXTEND SOUTHEAST IN SHAWNEE. PROJECT LENGTH = 2.108 MILES				
CONTRACT AMT:	\$26,522,316.21	FUNDS AVAILABLE:	\$26,522,316.21	FUNDS PAID %:	9.2%
CHANGE ORDER:	3	ORIGINAL TIME USED:	7.4%	REVISED TIME USED:	7.4%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$13,685.10.

Engineering: This change provides payment for the concrete pavement with asphalt overlay removal pay item required to remove the existing pavement between Station 1075+00 and 1105+00 as specified on the plans due to this quantity not being correctly transferred to the summary sheet and proposal. This change documents the underrun of the asphalt pavement removal pay item due to this quantity incorrectly including the concrete pavement with asphalt overlay quantity.

NEW ITEM(S)			\$41,055.30
Removal Of Conc. Pav. w/Asph. Overlay	3,509.00 SY	\$11.70/SY	\$ 41,055.30
UNDERRUN OF ORIGINAL ITEM(S)			\$-27,370.20
Removal Of Asphalt Pavement	-3,509.00 SY	\$7.80/SY	\$ -27,370.20

CHANGE ORDER ACTIONS						
CO No	(+ ) Over/(- ) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$19,694.70	0.07%	\$19,694.70	0.07%	\$19,694.70	0.07%
2	\$55,440.00	0.21%	\$55,440.00	0.21%	\$0.00	0.00%
3	\$13,685.10	0.05%	\$13,685.10	0.05%	\$13,685.10	0.05%
TOTAL	\$88,819.80	0.33%	\$88,819.80	0.33%	\$33,379.80	0.12%



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

Commission Meeting on Monday, June 2, 2025

PROJECT NO:	STP-264D(104)CI		DE APPROVAL:	17-Apr-25	AGENDA ITEM  84JJ
			CONTRACT ID:	240180	
CONTRACTOR:	L & N BRIDGE, LLC		JPN:	31213(04)	
			HIGHWAY:	COUNTY ROAD	
DESIGNER:	EST, Inc.		DISTRICT/ CO:	02 - PUSHMATAHA	
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (EW-1860/MILLER MOYER ROAD): OVER TRIBUTARY OF HAMPTON CREEK, 1.2 MILES WEST OF THE INDIAN NATION TURNPIKE NEAR MOYERS. PROJECT LENGTH = 0.142 MILES				
CONTRACT AMT:	\$752,597.30	FUNDS AVAILABLE:	\$752,597.30	FUNDS PAID %:	57.0%
CHANGE ORDER:	2	ORIGINAL TIME USED:	68.9%	REVISED TIME USED:	68.9%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$2,825.32.

Site Requirement: This change provides payment for the utilization of the CLSM backfill pay item required to backfill behind the bridge abutments as specified in lieu of the granular backfill pay item due to a request made by the contractor.

NEW ITEM(S)			\$9,265.32		
CLSM Backfill	46.00 CY	\$ 201.42/CY	\$ 9,265.32		
UNDERRUN OF ORIGINAL ITEM(S)			\$ -6,440.00		
Granular Backfill	-46.00 CY	\$ 140.00/CY	\$ -6,440.00		

CHANGE ORDER ACTIONS						
CO No	(+ ) Over/(- ) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$10,553.28	1.40%	\$10,553.28	1.40%	\$10,553.28	1.40%
2	\$2,825.32	0.38%	\$2,825.32	0.38%	\$2,825.32	0.38%
TOTAL	\$13,378.60	1.78%	\$13,378.60	1.78%	\$13,378.60	1.78%



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

Commission Meeting on Monday, June 2, 2025

PROJECT NO:	STP-065B(157)PM		DE APPROVAL:	15-Apr-25	AGENDA ITEM  <b>84KK</b>
			CONTRACT ID:	230275	
CONTRACTOR:	Caswell Contracting, Inc.		JPN:	10094(04)	
			HIGHWAY:	US-283	
DESIGNER:	CEC Corporation		DISTRICT/ CO:	05 - ROGER MILLS	
DESCRIPTION:	WIDEN, RESURFACE, AND BRIDGE US-283: FROM THE SH-47 JUNCTION, EXTEND SOUTH IN CHEYENNE. PROJECT LENGTH = 5.245 MILES				
CONTRACT AMT:	\$13,718,416.50	FUNDS AVAILABLE:	\$13,718,416.50	FUNDS PAID %:	52.6%
CHANGE ORDER:	2	ORIGINAL TIME USED:	118.7%	REVISED TIME USED:	118.7%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$26,187.80.

Site Requirement: This change provides payment for the concrete driveway pay item required to replace two additional drive ways that were not included in the plans due to having been constructed after the original design was completed.

NEW ITEM(S)					\$26,187.80	
8" Concrete Driveway		230.00 SY		\$ 113.86/SY		
				\$ 26,187.80		
CHANGE ORDER ACTIONS						
CO No	(+ ) Over/(- ) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	-\$347,671.33	-2.53%	\$0.00	0.00%	\$0.00	0.00%
2	\$26,187.80	0.19%	\$26,187.80	0.19%	\$26,187.80	0.19%
TOTAL	(\$321,483.53)	-2.34%	\$26,187.80	0.19%	\$26,187.80	0.19%



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

Commission Meeting on Monday, June 2, 2025

PROJECT NO:	STP-266C(116)FP		DE APPROVAL:	22-Apr-25	AGENDA ITEM  <b>84LL</b>
				240159	
CONTRACTOR:	OBC, INC.		JPN:	20899(09)	
			HIGHWAY:	SH-66	
DESIGNER:	Tetra Tech, Inc.		DISTRICT/ CO:	08 - ROGERS	
DESCRIPTION:	BRIDGE AND APPROACHES SH-66: OVER BIRD CREEK, 3.7 MILES NORTH OF I-44 NEAR CATOOSA. PROJECT LENGTH = 0.270 MILES				
CONTRACT AMT:	\$7,265,641.39	FUNDS AVAILABLE:	\$7,265,641.39	FUNDS PAID %:	5.1%
CHANGE ORDER:	1	ORIGINAL TIME USED:	2.9%	REVISED TIME USED:	2.9%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$504.77.

Engineering: This change provides payment for the pavement marking removal pay item required to remove portions of the existing traffic striping due to conflicts with the temporary traffic striping during the phase one traffic shift.

NEW ITEM(S)					\$504.77	
Pavement Mrkng. Removal (Traf. Strp)			717.00 LF	\$0.70/LF	\$ 504.77	
CHANGE ORDER ACTIONS						
CO No	(+ ) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$504.77	0.01%	\$504.77	0.01%	\$504.77	0.01%
TOTAL	\$504.77	0.01%	\$504.77	0.01%	\$504.77	0.01%





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

Commission Meeting on Monday, June 2, 2025

PROJECT NO:	NHPP-266N(106)PM		DE APPROVAL:	22-Apr-25	AGENDA ITEM  <b>84MM</b>
			CONTRACT ID:	220069	
CONTRACTOR:	MANHATTAN ROAD & BRIDGE COMPANY, LLC		JPN:	30353(04)	
			HIGHWAY:	US-412	
DESIGNER:	MacArthur Associated Consultants		DISTRICT/ CO:	08 - ROGERS	
DESCRIPTION:	BRIDGE REHABILITATION US-412 (WB): OVER VERDIGRIS RIVER, 6.3 MILES EAST OF 1-44 NEAR CATOOSA. PROJECT LENGTH = 0.464 MILE				
CONTRACT AMT:	\$13,864,280.13	FUNDS AVAILABLE:	\$13,864,280.13	FUNDS PAID %:	99.0%
CHANGE ORDER:	6	ORIGINAL TIME USED:	129.1%	REVISED TIME USED:	113.2%

Change Order No. 6 approves an additional appropriation in the amount of \$103,202.29.

Site Requirement: This change provides payment for the final estimate due to the overrun of the solid slab sodding and portable longitudinal barrier delivery pay items. Additional quantities of these items were required to complete the project as specified due to an underestimation of the contract amounts.

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

OVERRUN OF ORIGINAL ITEM(S)				\$103,601.50		
Relocation of Portable Longitudinal Barrier		1,486.00 LF	\$ 7.00/LF	\$ 10,402.00		
Solid Slab Sodding		13,410.00 SY	\$ 6.95/SY	\$ 93,199.50		
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	-\$172,000.00	-1.24%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$14,712.89	0.11%	\$14,712.89	0.11%	\$0.00	0.00%
4	\$13,359.50	0.10%	\$13,359.50	0.10%	\$13,359.50	0.10%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$103,202.29	0.74%	\$103,202.29	0.74%	\$0.00	0.00%
TOTAL	(\$40,725.32)	-0.29%	\$131,274.68	0.95%	\$13,359.50	0.10%



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

Commission Meeting on Monday, June 2, 2025

PROJECT NO:	NHPPI-4400-(125)FP		DE APPROVAL:	18-Apr-25	AGENDA ITEM  <b>84NN</b>
			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:	\$42,303,038.73	FUNDS PAID %:	18.4%
CHANGE ORDER:	3	ORIGINAL TIME USED:	21.7%	REVISED TIME USED:	21.7%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$58,512.62.

Site Requirement: This change provides payment for the additional work required to adjust Structure No. 202, 203, and 303 due to being redesigned to minimize the amount of rock excavation necessary to complete the project; and for the removable pavement marking tape pay item required to provide temporary delineation during construction due to this work being omitted from the contract.

NEW ITEM(S)			\$34,293.44			
30" R.C.Pipe Class IV	31.00 LF	\$254.63/LF	\$ 7,893.44			
Removable Pavement Marking Tape (4" Wide)	12,000.00 LF	\$2.20/LF	\$ 26,400.00			
OVERRUN OF ORIGINAL ITEM(S)			\$41,586.53			
Class A Concrete, Small Structures	11.00 CY	\$1,762.15/CY	\$ 19,383.65			
Junction Boxes	294.00 CF	\$75.52/CF	\$ 22,202.88			
UNDERRUN OF ORIGINAL ITEM(S)			\$-17,367.35			
24" R.C.Pipe Class III	-7.00 LF	\$157.01/LF	\$ -1,099.07			
30" R.C.Pipe Class III	-84.00 LF	\$193.67/LF	\$ -16,268.28			
CHANGE ORDER ACTIONS						
CO No	(+ ) Over/(- ) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	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%
3	\$58,512.62	0.14%	\$58,512.62	0.14%	\$34,293.44	0.08%
4	\$1,299.03	0.00%	\$1,299.03	0.00%	\$1,299.03	0.00%
TOTAL	\$2,052,366.08	4.85%	\$2,052,366.08	4.85%	\$1,065,911.75	2.52%



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

Commission Meeting on Monday, June 2, 2025

<b>PROJECT NO:</b>	STP-268C(107)PM; STP-268C(106)PM; STP-211C(089)PM	<b>DE APPROVAL:</b>	31-Mar-25	<b>AGENDA ITEM</b>
<b>CONTRACTOR:</b>	APAC-CENTRAL, INC.	<b>CONTRACT ID:</b>	240147	<b>8400</b>
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>JPN:</b>	30574(04)	
<b>DESCRIPTION:</b>	GRADE, DRAIN, WIDEN, SURFACE, AND BRIDGE SH-82: FROM THE SH-100 JUNCTION, EXTEND EAST THEN NORTH NEAR TENKILLER STATE PARK AND FROM 4.0 MILES SOUTH OF THE SH-100 JUNCTION, EXTEND NORTH NEAR COOKSON. PROJECT LENGTH = 6.700 MILES	<b>HIGHWAY:</b>	SH-82	
<b>CONTRACT AMT:</b>	\$30,655,398.65	<b>DISTRICT/ CO:</b>	01 - SEQUOYAH	
<b>CHANGE ORDER:</b>	2	<b>FUNDS AVAILABLE:</b>	\$30,655,398.65	<b>FUNDS PAID %:</b> 21.5%
		<b>ORIGINAL TIME USED:</b>	23.8%	<b>REVISED TIME USED:</b> 23.8%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$147,492.00.

Site Requirement: This change provides payment for the portable longitudinal barrier pay items required to ensure the safety of the traveling public and contractor personnel in areas of steep drop offs where the drainage box structures are being extended due to safety concerns; for the delineators pay items required to install reflectors on the new headwalls throughout the project due to safety and maintenance concerns; and for the 2-foot curb and gutter pay item required to install the curb and gutter as specified in the plans in lieu of the 1-foot curb and gutter pay item due to the incorrect pay item being included in the contract.

NEW ITEM(S)			\$365,076.00			
2' - 8" Comb.Crb. & Gut. (6" Mntble)	7,200.00 LF	\$38.89/LF	\$ 280,008.00			
Delineators (Type 2, Code 3)	19.00 EA	\$35.20/EA	\$ 668.80			
Delineators (Type 2, Code 3)	31.00 EA	\$35.20/EA	\$ 1,091.20			
Deliver Portable Longitudinal Barrier	600.00 LF	\$88.90/LF	\$ 53,340.00			
Relocation Of Port. Longitudinal Barrier	1,600.00 LF	\$18.73/LF	\$ 29,968.00			
UNDERRUN OF ORIGINAL ITEM(S)			\$-217,584.00			
1' - 8" Comb. Crb. & Gut. (6" Mntble-Notch)	-7,200.00 LF	\$30.22/LF	\$ -217,584.00			
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	\$147,492.00	0.48%	\$147,492.00	0.48%	\$147,492.00	0.48%
TOTAL	\$147,492.00	0.48%	\$147,492.00	0.48%	\$147,492.00	0.48%



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

Commission Meeting on Monday, June 2, 2025

<b>PROJECT NO:</b>	STP-268C(105)AD	<b>DE APPROVAL:</b>	30-Apr-25	<b>AGENDA ITEM</b>
<b>CONTRACTOR:</b>	Treas Construction Inc	<b>CONTRACT ID:</b>	240089	<b>84PP</b>
<b>DESIGNER:</b>	R.L. Shears Company, PC	<b>JPN:</b>	35379(04)	
<b>DESCRIPTION:</b>	PEDESTRIAN IMPROVEMENTS AND SIDEWALK US-64B/MAIN STREET: FROM THE US-64 INTERSECTION, EXTEND NORTH IN THE TOWN OF MULDROW. PROJECT LENGTH = 0.4735 MILES			
<b>CONTRACT AMT:</b>	\$736,096.18	<b>FUNDS AVAILABLE:</b>	\$736,096.18	<b>FUNDS PAID %:</b> 77.2%
<b>CHANGE ORDER:</b>	2	<b>ORIGINAL TIME USED:</b>	92.0%	<b>REVISED TIME USED:</b> 86.3%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$6,590.08.

Engineering: This change provides payment for the pavement sawing and 4-inch PVC pipe pay items required to facilitate drainage to an area near the driveway at Station 124+75 and 122+50 due to discovering during construction that it would not drain as designed; for the cold milling pavement pay item required to overlay 8th Street in lieu of full depth reconstruct ing it as planned due to the plans not taking into account the length of closure that would be required; and for the sitescaping pay item required to provide a full framed support for a drainage grate in lieu of the end frame support incorrectly specified in the plans. This change extends the contract time ten days to replace the driveway at Station 124+75 due to the drainage error.

NEW ITEM(S)				\$6,590.08	
4" Polyvinyl Chloride (PVC) Pipe	40.00 LF	\$ 62.65/LF		\$ 2,506.00	
Sitescaping	1.00 LS	\$ 1,494.35/LS		\$ 1,494.35	
Sawing Pavement	140.00 LF	\$ 9.07/LF		\$ 1,269.80	
Cold Milling Pavement	38.89 SY	\$ 33.94/SY		\$ 1,319.93	

CHANGE ORDER ACTIONS							
CO No	(+ ) Over/(- ) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$27,802.50	3.78%	\$27,802.50	3.78%	\$27,802.50	3.78%	
2	\$6,590.08	0.90%	\$6,590.08	0.90%	\$6,590.08	0.90%	
TOTAL	\$34,392.58	4.68%	\$34,392.58	4.68%	\$34,392.58	4.68%	

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

Commission Meeting on Monday, June 2, 2025

<b>PROJECT NO:</b>	SBR-008N(097)SB; SBR-008N(098)SB	<b>DE APPROVAL:</b>	21-Apr-25	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	230336	<b>84QQ</b>
<b>CONTRACTOR:</b>	Bridges, Inc. DBA Scudder Bridge Co.	<b>JPN:</b>	33396(04)	
		<b>HIGHWAY:</b>	US-64	
<b>DESIGNER:</b>	MKEC Engineering, Inc.	<b>DISTRICT/ CO:</b>	06 - TEXAS	
<b>DESCRIPTION:</b>	BRIDGE REHABILITATION US-64: OVER LITTLE GOFF CREEK, 4.0 MILES NORTH AND 10.7 MILES NORTHWEST OF THE US-54 JUNCTION NEAR GUYMON. PROJECT LENGTH = 0.291 MILES			
<b>CONTRACT AMT:</b>	\$3,094,469.00	<b>FUNDS AVAILABLE:</b>	\$3,094,469.00	<b>FUNDS PAID %:</b> 98.5%
<b>CHANGE ORDER:</b>	2	<b>ORIGINAL TIME USED:</b>	108.3%	<b>REVISED TIME USED:</b> 108.3%

Change Order No. 2 approves an additional appropriation in the amount of \$50,631.95.

Site Requirement: This change provides payment for the final estimate due to the overrun of the solid slab sodding pay items. Additional quantities we re-required to provide adequate permanent erosion control throughout the project due to more areas being disturbed than estimated.

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

<b>OVERRUN OF ORIGINAL ITEM(S)</b>				<b>\$60,765.60</b>
Solid Slab Sodding - JP#33396(04)		965.50 SY	\$ 21.00/SY	\$ 20,275.50
Solid Slab Sodding - JP#33900(04)		1,928.10 SY	\$ 21.00/SY	\$ 40,490.10

<b>CHANGE ORDER ACTIONS</b>						
CO No	(+ Over/(-) Under run		Appropriated	Percent	Supplemental Agreement	
	Amount (\$)	Percent			Amount(\$)	Percent
1	\$12,264.32	0.40%	\$12,264.32	0.40%	\$12,264.32	0.40%
2	\$50,631.95	1.64%	\$50,631.95	1.64%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$62,896.27</b>	<b>2.04%</b>	<b>\$62,896.27</b>	<b>2.04%</b>	<b>\$12,264.32</b>	<b>0.40%</b>



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

Commission Meeting on Monday, June 2, 2025

PROJECT NO:	SSP-272F(403)PM		DE APPROVAL:	13-May-25	AGENDA ITEM  <b>84RR</b>
			CONTRACT ID:	240224	
CONTRACTOR:	LOGOS CONSTRUCTION CO., LLC		JPN:	31943(11)	
			HIGHWAY:	MULTIPLE LOCATIONS	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	08 - TULSA	
DESCRIPTION:	BRIDGE WATER PROOF SEAL US-75/US-412/SH-20/3RD STREET/UNION AVENUE: AT MULTIPLE LOCATIONS IN DISTRICT VIII. PROJECT LENGTH = 0.00 MILES				
CONTRACT AMT:	\$236,740.48	FUNDS AVAILABLE:	\$236,740.48	FUNDS PAID %:	100.0%
CHANGE ORDER:	1	ORIGINAL TIME USED:	27.3%	REVISED TIME USED:	27.3%

Change Order No. 1 approves an additional appropriation in the amount of \$96,707.60.

Site Requirement: This change provides payment for the overrun of the sealer crack preparation pay item on Bridges A, B, C, D, E, F, G, H, I, J, and K required to complete the bridge repairs as specified due to an underestimation of the contract amounts. This change imposes a unit price reduction for the sealer crack preparation pay items due to the significant overrun of this major pay item.

NEW ITEM(S)			\$-10,234.40
Sealer Crack Preparation (Unit Price Reduction)	9,304.00 LF	\$ -1.10/LF	\$ -10,234.40
OVERRUN OF ORIGINAL ITEM(S)			\$106,942.00
Sealer Crack Preparation (Bridge A)	107.00 LF	\$ 11.00/LF	\$ 1,177.00
Sealer Crack Preparation (Bridge K)	2,744.00 LF	\$ 11.00/LF	\$ 30,184.00
Sealer Crack Preparation (Bridge J)	260.00 LF	\$ 11.00/LF	\$ 2,860.00
Sealer Crack Preparation (Bridge I)	267.00 LF	\$ 11.00/LF	\$ 2,937.00
Sealer Crack Preparation (Bridge H)	1,541.00 LF	\$ 11.00/LF	\$ 16,951.00
Sealer Crack Preparation (Bridge G)	2,505.00 LF	\$ 11.00/LF	\$ 27,555.00
Sealer Crack Preparation (Bridge F)	652.00 LF	\$ 11.00/LF	\$ 7,172.00
Sealer Crack Preparation (Bridge E)	215.00 LF	\$ 11.00/LF	\$ 2,365.00
Sealer Crack Preparation (Bridge D)	599.00 LF	\$ 11.00/LF	\$ 6,589.00
Sealer Crack Preparation (Bridge C)	416.00 LF	\$ 11.00/LF	\$ 4,576.00
Sealer Crack Preparation (Bridge B)	416.00 LF	\$ 11.00/LF	\$ 4,576.00

CHANGE ORDER ACTIONS						
CO No	(+ ) Over/(- ) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$96,707.60	40.85%	\$96,707.60	40.85%	\$0.00	0.00%
TOTAL	\$96,707.60	40.85%	\$96,707.60	40.85%	\$0.00	0.00%



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

Commission Meeting on Monday, June 2, 2025

PROJECT NO:	STP-272C(398)IG		DE APPROVAL:	24-Apr-25	AGENDA ITEM  <b>84SS</b>
			CONTRACT ID:	240113	
CONTRACTOR:	Tri Star Construction, LLC		JPN:	35725(04)	
			HIGHWAY:	CITY STREET	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	08 - TULSA	
DESCRIPTION:	PAVEMENT REHABILITATION (NO ADDED LANES) CITY STREET (WEST AQUARIUM PLACE): FROM ELM STREET, EXTEND EAST IN THE CITY OF JENKS. PROJECT LENGTH = 0.993 MILES				
CONTRACT AMT:	\$437,000.00	FUNDS AVAILABLE:	\$437,000.00	FUNDS PAID %:	99.5%
CHANGE ORDER:	2	ORIGINAL TIME USED:	80.0%	REVISED TIME USED:	80.0%

Change Order No. 2 approves an additional appropriation in the amount of \$2,939.16.

Site Requirement: This change provides payment for the final estimate due to the overrun of the asphalt base course pay item. Additional quantities of this item were required to overlay the existing pavement as specified due to areas of the existing pavement being wider than estimated.

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

OVERRUN OF ORIGINAL ITEM(S)					\$9,943.86	
Superpave, Type S3 (PG 64-22 OK)			56.18 TON	\$ 177.00/TON	\$ 9,943.86	
CHANGE ORDER ACTIONS						
CO No	(+ ) Over/(- ) Under run		Appropriated Amount (\$)		Supplemental Agreement	
	Amount (\$)	Percent			Amount(\$)	Percent
1	\$2,294.28	0.53%	\$2,294.28	0.53%	\$2,294.28	0.53%
2	\$2,939.16	0.67%	\$2,939.16	0.67%	\$0.00	0.00%
TOTAL	\$5,233.44	1.20%	\$5,233.44	1.20%	\$2,294.28	0.53%



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

Commission Meeting on Monday, June 2, 2025

PROJECT NO:	BRO-272F(411)CB		DE APPROVAL:	25-Mar-25	AGENDA ITEM  <b>84TT</b>
			CONTRACT ID:	240279	
CONTRACTOR:	PBX Corporation		JPN:	36571(12)	
			HIGHWAY:	COUNTY ROADS	
DESIGNER:	Guy Engineering Services, Inc.		DISTRICT/ CO:	08 - TULSA	
DESCRIPTION:	BRIDGE REPAIR COUNTY ROADS: AT MULTIPLE LOCATIONS IN DISTRICT VIII. PROJECT LENGTH = 0.035 MILES				
CONTRACT AMT:	\$99,657.00	FUNDS AVAILABLE:	\$99,657.00	FUNDS PAID %:	90.8%
CHANGE ORDER:	1	ORIGINAL TIME USED:	40.0%	REVISED TIME USED:	40.0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$23,850.00.

Engineering: This change provides payment for the drift and silt removal, filter blanket, and riprap pay items required to complete the project as specified due to these pay items being omitted from Bridge G.

NEW ITEM(S)				\$23,850.00		
Remove Drift And Silt (Bridge G)		1.00 LS	\$9,500.00/LS	\$ 9,500.00		
Type I-A Filter Blanket (Bridge G)		8.00 TON	\$200.00/TON	\$ 1,600.00		
Type I-A Plain Riprap (Bridge G)		34.00 TON	\$375.00/TON	\$ 12,750.00		
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated Amount (\$)	Percent	Supplemental Agreement	
	Amount (\$)	Percent			Amount(\$)	Percent
1	\$23,850.00	23.93%	\$23,850.00	23.93%	\$0.00	0.00%
TOTAL	\$23,850.00	23.93%	\$23,850.00	23.93%	\$0.00	0.00%





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

Commission Meeting on Monday, June 2, 2025

PROJECT NO:	CIRB-276C(063)RB		DE APPROVAL:	15-Apr-25	AGENDA ITEM  <b>84UU</b>
			CONTRACT ID:	240114	
CONTRACTOR:	THE CUMMINS CONSTRUCTION CO., INC.		JPN:	30492(08)	
			HIGHWAY:	COUNTY ROAD	
DESIGNER:	Circuit Engineering District #8		DISTRICT/ CO:	06 - WOODS	
DESCRIPTION:	GRADE, DRAIN, AND SURFACE COUNTY ROAD (NS-237): FROM 4.0 MILES NORTH OF THE US-64 JUNCTION, EXTEND NORTH NEAR ALVA. PROJECT LENGTH = 1.820 MILES				
CONTRACT AMT:	\$4,855,032.63	FUNDS AVAILABLE:	\$4,855,032.63	FUNDS PAID %:	81.6%
CHANGE ORDER:	4	ORIGINAL TIME USED:	86.0%	REVISED TIME USED:	86.0%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$5,170.00.

Site Requirement: This change provides payment for the remobilization required to reconstruct a field entrance due to it being originally constructed after the project was let but before construction began.

NEW ITEM(S)				\$5,170.00		
Mobilization (Remobilization)			1.00 LS	\$ 5,170.00/LS	\$ 5,170.00	
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	\$2,404.80	0.05%	\$2,404.80	0.05%	\$2,404.80	0.05%
3	\$495.00	0.01%	\$495.00	0.01%	\$495.00	0.01%
4	\$5,170.00	0.11%	\$5,170.00	0.11%	\$5,170.00	0.11%
TOTAL	\$8,069.80	0.17%	\$8,069.80	0.17%	\$8,069.80	0.17%



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

Commission Meeting on Monday, June 2, 2025

PROJECT NO:	SSP-277F(063)PM		DE APPROVAL:	17-Apr-25	AGENDA ITEM  <b>84VV</b>
			CONTRACT ID:	240182	
CONTRACTOR:	B & B CONSTRUCTION SERVICE J.T., INC.		JPN:	26974(11)	
			HIGHWAY:	MULTIPLE LOCATIONS	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	06 - WOODWARD	
DESCRIPTION:	JOINT SEAL/REPAIR US-412: OVER NORTH CANADIAN RIVER AND NORTH CANADIAN RIVER O'FLOW, AT MULTIPLE LOCATIONS IN DISTRICT VI. PROJECT LENGTH = 0.00 MILES				
CONTRACT AMT:	\$263,576.18	FUNDS AVAILABLE:	\$263,576.18	FUNDS PAID %:	132.9%
CHANGE ORDER:	1	ORIGINAL TIME USED:	93.3%	REVISED TIME USED:	93.3%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$88,804.55.

Site Requirement: This change provides payment for the overrun of multiple construction traffic control pay items required to provide delineation to the traveling public throughout the work zone due to the sequence of construction being altered because of the close proximity of the six bridges. This change imposes a unit price reduction to the channelizer cones, small and medium construction signs, and barricades pay items due to the significant overrun of these major items of work.

<b>NEW ITEM(S)</b>				<b>\$-2,991.25</b>		
Channelizer Cones (Unit Price Reduction)	9,798.00 SD	\$ -0.16/SD		\$ -1,567.68		
Construction Barricades (Type III) (Unit Price Reduction)	747.00 SD	\$ -0.16/SD		\$ -119.52		
Const. Signs 16.0 SF to 32.99 SF (Unit Price Reduction)	285.00 SD	\$ -0.55/SD		\$ -156.75		
Const. Signs 0 to 6.25 SF (Unit Price Reduction)	2,086.00 SD	\$ -0.55/SD		\$ -1,147.30		
<b>OVERRUN OF ORIGINAL ITEM(S)</b>				<b>\$91,795.80</b>		
Channelizer Cones	9,798.00 SD	\$ 5.50/SD		\$ 53,889.00		
Warning Lights (Type B)	1,760.00 SD	\$ 2.20/SD		\$ 3,872.00		
Construction Signs 16.0 SF to 32.99 SF	285.00 SD	\$ 11.00/SD		\$ 3,135.00		
Construction Signs 0 to 6.25 SF	2,086.00 SD	\$ 11.00/SD		\$ 22,946.00		
Construction Barricades (Type III)	747.00 SD	\$ 5.40/SD		\$ 4,033.80		
Const. Zone Impact Atten.	49.00 SD	\$ 80.00/SD		\$ 3,920.00		
<b>CHANGE ORDER ACTIONS</b>						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$88,804.55	33.69%	\$88,804.55	33.69%	\$0.00	0.00%
TOTAL	\$88,804.55	33.69%	\$88,804.55	33.69%	\$0.00	0.00%



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

Commission Meeting on Monday, June 2, 2025

PROJECT NO:	CIRB-277C(053)RB		DE APPROVAL:	17-Apr-25	AGENDA ITEM
			CONTRACT ID:	230321	
CONTRACTOR:	THE CUMMINS CONSTRUCTION CO., INC.		JPN:	28460(04)	84WW
			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 %:	79.6%
CHANGE ORDER:	5	ORIGINAL TIME USED:	105.6%	REVISED TIME USED:	103.8%

Change Order No. 5 approves a supplemental agreement and an additional appropriation in the amount of \$5,500.00.

Site Requirement: This change provides payment for the additional work required to remove and reinstall Structure No. 18 at a lower elevation as well as adjusting the adjacent ditch due to drainage issues.

NEW ITEM(S)				\$5,500.00	
Construction Miscellaneous (Drainage Improvement - Str. 18)				1.00 LS	\$ 5,500.00/LS
CHANGE ORDER ACTIONS					
CO No	(+ Over/(-) Under run		Appropriated	Percent	Supplemental Agreement
	Amount (\$)	Percent			
1	\$14,372.60	0.20%	\$14,372.60	0.20%	\$14,372.60
2	\$19,667.49	0.27%	\$19,667.49	0.27%	\$19,667.49
3	\$12,493.16	0.17%	\$12,493.16	0.17%	\$12,493.16
4	\$15,455.00	0.21%	\$15,455.00	0.21%	\$15,455.00
5	\$5,500.00	0.08%	\$5,500.00	0.08%	\$5,500.00
TOTAL	\$67,488.25	0.93%	\$67,488.25	0.93%	\$67,488.25



85



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

ITEM	COUNTY	PROJECT NUMBER	CONTRACT	JPN	CHANGE ORDER	UNDER/OVER RUN
85A	CADD0	STP-108B(166)PM	210072	24094(04)	11	\$187,459.33
85B	CANADIAN	STP-009C(247)PM	230002	04757(04)	9	\$42,847.60
85C	CHEROKEE	STP-211B(039)PM	220249	27111(04)	3	-\$19.68
85D	CHEROKEE	NHPP-211N(062)PM	220280	32105(04)	4	\$227,600.00
85E	CIMARRON	NHPP-017N(282)PM	220285	13337(06)	9	\$508,368.32
85F	CUSTER	NHPPI-4000-(184)PM	230070	31696(04)	7	\$38.48
85G	JEFFERSON	SSP-234B(059)PM	240271	34260(04)	3	\$389,874.83
85H	LEFLORE	SSP-240C(125)PM	240173	31062(04)	2	\$132,010.74
85I	MUSKOGEE	SBR-251N(142)SB	220294	34377(04)	6	\$54,046.08
85J	OKLAHOMA	NHPPI-4400-(108)PM	230040	09033(28)	7	\$3,713.54
85K	OKMULGEE	NHPP-256N(045)PM	190226	29673(04)	4	\$195,728.60
85L	OSAGE	NHPP-257N(085)PM	210283	24233(04)	10	\$11,333.40
85M	PAWNEE	SSP-272F(355)PM	220325	31944(10)	3	\$52,369.16
85N	PAYNE	CIRB-160C(184)RB	220350	25445(04)	8	\$6,137.84
85O	PITTSBURG	TAP-261E(093)TP	230335	32989(04)	5	\$118,689.50
85P	ROGERS	STP-266C(125)PM	230286	31092(04)	4	\$233,100.00
85Q	ROGERS	NHPPI-4400-(125)FP	240166	35493(04)	4	\$1,299.03
85R	SEMINOLE	STP-267C(099)PM; STP-267C(100)PM	230137	35661(04)	7	\$27,877.40
85S	TEXAS	NHPP-008N(109)PM	230186	30402(04)	3	\$13,860.00
85T	TULSA	NHPPI-2440(049)FP; NHPPI-2440(034)FP; NHPPI-2440-(042)PM; NHPPI-2440-(046)PM	230232	26301(05)	9	\$171,426.77
85U	TULSA	NHPPI-2440(049)FP; NHPPI-2440(034)FP; NHPPI-2440-(042)PM; NHPPI-2440-(046)PM	230232	26301(05)	10	\$123,908.75
85V	TULSA	SSP-272N(374)PM	230081	30368(04)	7	\$19,119.94
85W	WASHITA	NHPP-009N(061)PM	220074	17669(04)	9	\$310,060.74
23						\$2,830,850.37

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

Commission Meeting on Monday, June 2, 2025

PROJECT NO:	STP-108B(166)PM		DE APPROVAL:	14-Apr-25	AGENDA ITEM  85A
			CONTRACT ID:	210072	
CONTRACTOR:	Overland Corporation		JPN:	24094(04)	
			HIGHWAY:	SH-9	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	07 - CADDO	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-9: FROM 2.4 MILES SOUTH OF THE SH-146 JUNCTION, EXTEND SOUTHEAST NEAR FORT COBB. PROJECT LENGTH = 6.022 MILES				
CONTRACT AMT:	\$20,973,713.87	FUNDS AVAILABLE:	\$20,973,713.87	FUNDS PAID %:	112.9%
CHANGE ORDER:	11	ORIGINAL TIME USED:	185.7%	REVISED TIME USED:	130.1%

Request approval of Change Order No. 11 for an additional appropriation in the amount of \$187,459.33.

Site Requirement: This change provides payment for the final estimate due to the overrun of the solid slab sodding pay item. Additional quantities of this item were required to provide adequate permanent erosion control on all disturbed areas of the project 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)				\$387,939.49		
Solid Slab Sodding		177,141.32 SY		\$ 2.19/SY \$ 387,939.49		
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	\$51,208.86	0.24%	\$51,208.86	0.24%	\$51,208.86	0.24%
3	\$496,604.00	2.37%	\$496,604.00	2.37%	\$0.00	0.00%
4	\$48,510.00	0.23%	\$48,510.00	0.23%	\$0.00	0.00%
5	-\$736,811.64	-3.51%	\$0.00	0.00%	\$0.00	0.00%
6	\$906,515.68	4.32%	\$906,515.68	4.32%	\$0.00	0.00%
7	\$17,199.27	0.08%	\$17,199.27	0.08%	\$17,199.27	0.08%
8	\$70,079.91	0.33%	\$70,079.91	0.33%	\$70,079.91	0.33%
9	\$1,282,298.61	6.11%	\$1,282,298.61	6.11%	\$0.00	0.00%
10	\$621,935.80	2.97%	\$621,935.80	2.97%	\$621,935.80	2.97%
11	\$187,459.33	0.89%	\$187,459.33	0.89%	\$0.00	0.00%
TOTAL	\$2,944,999.82	14.03%	\$3,681,811.46	17.54%	\$760,423.84	3.62%



Commission Meeting on Monday, June 2, 2025

<b>PROJECT NO:</b>	STP-009C(247)PM	<b>DE APPROVAL:</b>	04-May-25	<b>AGENDA ITEM</b>
<b>CONTRACTOR:</b>	SCHWARZ PAVING CO., INC.	<b>CONTRACT ID:</b>	230002	<b>85B</b>
<b>DESIGNER:</b>	TRIAD DESIGN GROUP	<b>JPN:</b>	04757(04)	
<b>DESCRIPTION:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE SH-4/CITY STREET (WAGNER ROAD): SH-4, FROM THE SH-66 JUNCTION EXTEND NORTH IN YUKON. WAGNER ROAD, FROM 0.1 MILES WEST OF THE SH-4 JUNCTION EXTEND EAST IN YUKON. PROJECT LENGTH = 1.944 MILES			
<b>CONTRACT AMT:</b>	\$12,628,932.55	<b>FUNDS AVAILABLE:</b>	\$12,628,932.55	<b>FUNDS PAID %:</b> 88.8%
<b>CHANGE ORDER:</b>	9	<b>ORIGINAL TIME USED:</b>	83.8%	<b>REVISED TIME USED:</b> 72.7%

Request approval of Change Order No. 9 for a supplemental agreement and an additional appropriation in the amount of \$42,847.60.

Scope: This change provides payment for the additional work required to construct pedestrian crossings at the SH-4 and SH-66 intersection due to witnessing high volumes of pedestrian crossings during construction. This change extends the contract time forty-five days to complete this additional work.

<b>NEW ITEM(S)</b>			<b>\$35,810.00</b>
1 Way 2 Sec. adj. Ped. Sig. Hd. S-20	6.00 EA	\$ 1,000.00/EA	\$ 6,000.00
Removal of Curb and Gutter	50.00 LF	\$ 10.00/LF	\$ 500.00
Pedestrian Push Button	5.00 EA	\$ 1,800.00/EA	\$ 9,000.00
Mobilization (Additional)	1.00 LS	\$ 6,000.00/LS	\$ 6,000.00
8" Concrete Sidewalk	25.00 SY	\$ 145.00/SY	\$ 3,625.00
6' Mtg. Ht. TS Ped. Pole (G. Stl.)	2.00 EA	\$ 1,200.00/EA	\$ 2,400.00
5/C Traffic Signal Electrical Cable	420.00 LF	\$ 5.50/LF	\$ 2,310.00
2/C Shielded Loop Detector Lead-In Cable	25.00 LF	\$ 5.00/LF	\$ 125.00
10' Mtg. Ht. TS Ped. Pole (G. Stl.)	2.00 EA	\$ 1,800.00/EA	\$ 3,600.00
1'-8" Comb. Crb. & Gut. (8" Barrier)	50.00 LF	\$ 45.00/LF	\$ 2,250.00
<b>OVERRUN OF ORIGINAL ITEM(S)</b>			<b>\$7,037.60</b>
2" PVC Sch. 40 Plastic Conduit Trenched	50.00 LF	\$ 34.00/LF	\$ 1,700.00
Unclassified Excavation	25.00 CY	\$ 16.50/CY	\$ 412.50
Tactile Warning Device-New	40.00 SF	\$ 45.00/SF	\$ 1,800.00
Structural Concrete	1.62 CY	\$ 1,350.00/CY	\$ 2,187.00
Sawing Pavement	65.00 LF	\$ 6.00/LF	\$ 390.00
Reinforcing Steel	156.60 LB	\$ 3.50/LB	\$ 548.10

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$12,400.00	0.10%	\$12,400.00	0.10%	\$12,400.00	0.10%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$36,731.75	0.29%	\$36,731.75	0.29%	\$36,731.75	0.29%
4	\$200,000.00	1.58%	\$200,000.00	1.58%	\$0.00	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$97,925.60	0.78%	\$97,925.60	0.78%	\$97,925.60	0.78%
7	\$82,420.00	0.65%	\$82,420.00	0.65%	\$82,420.00	0.65%
8	\$109,914.04	0.87%	\$109,914.04	0.87%	\$90,034.04	0.71%
9	\$42,847.60	0.34%	\$42,847.60	0.34%	\$35,810.00	0.28%
<b>TOTAL</b>	<b>\$582,238.99</b>	<b>4.61%</b>	<b>\$582,238.99</b>	<b>4.61%</b>	<b>\$355,321.39</b>	<b>2.81%</b>

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

Commission Meeting on Monday, June 2, 2025

<b>PROJECT NO:</b>	STP-211B(039)PM	<b>DE APPROVAL:</b>	06-May-25	<b>AGENDA ITEM</b>
<b>CONTRACTOR:</b>	APAC-CENTRAL, INC.	<b>CONTRACT ID:</b>	220249	<b>85C</b>
<b>DESIGNER:</b>	Aguirre & Fields, L.P.	<b>JPN:</b>	27111(04)	
<b>DESCRIPTION:</b>	WIDEN, RESURFACE, AND BRIDGE US-62: FROM 1.5 MILES EAST OF THE SH-10 JUNCTION, EXTEND EAST NEAR BRIGGS. PROJECT LENGTH = 2.558 MILES	<b>HIGHWAY:</b>	US-62	
<b>CONTRACT AMT:</b>	\$8,926,047.17	<b>DISTRICT/ CO:</b>	01 - CHEROKEE	
<b>CHANGE ORDER:</b>	3	<b>FUNDS AVAILABLE:</b>	\$8,926,047.17	<b>FUNDS PAID %:</b> 100.4%
		<b>ORIGINAL TIME USED:</b>	235.9%	<b>REVISED TIME USED:</b> 126.0%

Request approval of Change Order No. 3 for a supplemental agreement resulting in an underrun to the contract in the amount of \$19.68.

Site Requirement: This change provides for the additional work required to relocate recently installed mailboxes further back from the roadway due to a request made by the local postmaster. This change documents the underrun of the TBSC pay item due to an overestimation of the contract amount.

NEW ITEM(S)				\$3,720.00		
Remove and Reset Mailbox		12.00 EA	\$ 310.00/EA	\$ 3,720.00		
UNDERRUN OF ORIGINAL ITEM(S)				\$ -3,739.68		
Traffic Bound Surface Course Type E		-126.00 TON	\$ 29.68/TON	\$ -3,739.68		
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$742,345.92	8.32%	\$742,345.92	8.32%	\$742,345.92	8.32%
2	-\$421.10	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	-\$19.68	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$741,905.14	8.32%	\$742,345.92	8.32%	\$742,345.92	8.32%

Commission Meeting on Monday, June 2, 2025

<b>PROJECT NO:</b>	NHPP-211N(062)PM	<b>DE APPROVAL:</b>	06-May-25	<b>AGENDA ITEM</b>
<b>CONTRACTOR:</b>	BECCO CONTRACTORS, INC.	<b>CONTRACT ID:</b>	220280	<b>85D</b>
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>JPN:</b>	32105(04)	
<b>DESCRIPTION:</b>	INTERSECTION MODIFICATION US-62: FROM 0.2 MILES SOUTH OF THE SH-82 JUNCTION, EXTEND NORTH NEAR TAHLEQUAH. PROJECT LENGTH = 1.429 MILES			
		<b>HIGHWAY:</b>	US-62	
		<b>DISTRICT/ CO:</b>	01 - CHEROKEE	
<b>CONTRACT AMT:</b>	\$5,797,000.00	<b>FUNDS AVAILABLE:</b>	\$5,797,000.00	<b>FUNDS PAID %:</b> 94.1%
<b>CHANGE ORDER:</b>	4	<b>ORIGINAL TIME USED:</b>	122.0%	<b>REVISED TIME USED:</b> 115.8%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$227,600.00.

Site Requirement: This change provides payment for the negotiated settlement of a claim submitted by the contractor concerning contract and milestone time.

NEW ITEM(S)					\$227,600.00	
Negotiated Settlement of Contr's Claim			1.00 LS	\$ 227,600.00/LS	\$ 227,600.00	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$2,942.50	0.05%	\$2,942.50	0.05%	\$2,942.50	0.05%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$227,600.00	3.93%	\$227,600.00	3.93%	\$227,600.00	3.93%
TOTAL	\$230,542.50	3.98%	\$230,542.50	3.98%	\$230,542.50	3.98%

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

Commission Meeting on Monday, June 2, 2025

<b>PROJECT NO:</b>	NHPP-017N(282)PM	<b>DE APPROVAL:</b>	22-Apr-25	<b>AGENDA ITEM</b>
<b>CONTRACTOR:</b>	J & R SAND COMPANY, INC.	<b>CONTRACT ID:</b>	220285	<b>85E</b>
<b>DESIGNER:</b>	Cowan Group Engineering, LLC	<b>JPN:</b>	13337(06)	
<b>DESCRIPTION:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE US-287: FROM 11.5 MILES NORTH OF THE US-412 JUNCTION, EXTEND NORTH NEAR BOISE CITY. PROJECT LENGTH = 3.862 MILES	<b>HIGHWAY:</b>	US-287	
<b>CONTRACT AMT:</b>	\$22,131,173.11	<b>FUNDS AVAILABLE:</b>	\$22,131,173.11	<b>FUNDS PAID %:</b> 97.2%
<b>CHANGE ORDER:</b>	9	<b>ORIGINAL TIME USED:</b>	125.6%	<b>REVISED TIME USED:</b> 104.1%

Request approval of Change Order No. 9 for a supplemental agreement and an additional appropriation in the amount of \$508,368.32.

Site Requirement: This change provides payment for the overrun of the solid slab sodding pay item required to provide adequate permanent erosion control on all disturbed areas of the project due to more areas being disturbed than planned. This change imposes a unit price reduction for that portion of the solid slab sodding pay item in excess of 125% of the contract amount due to the significant overrun of this major item of work. This change imposes a unit price reduction for the traffic bound surface course pay item due to a request made by the contractor to utilize millings in lieu of TBSC to backfill the new pavement.

<b>NEW ITEM(S)</b>				<b>\$-46,631.68</b>
Solid Slab Sodding (Unit Price Reduction)	73,628.00 SY	\$ -0.56/SY		\$ -41,231.68
Traffic Bound Surface Course Type E (Unit Price Reduction)	270.00 TON	\$ -20.00/TON		\$ -5,400.00
<b>OVERRUN OF ORIGINAL ITEM(S)</b>				<b>\$555,000.00</b>
Solid Slab Sodding	100,000.00 SY	\$ 5.55/SY		\$ 555,000.00

<b>CHANGE ORDER ACTIONS</b>						
CO No	(+/-) Over/Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$28,350.00	0.13%	\$28,350.00	0.13%	\$28,350.00	0.13%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$42,115.92	0.19%	\$42,115.92	0.19%	\$42,115.92	0.19%
4	\$52,059.95	0.24%	\$52,059.95	0.24%	\$52,059.95	0.24%
5	\$19,869.30	0.09%	\$19,869.30	0.09%	\$19,869.30	0.09%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
8	\$162,979.50	0.74%	\$162,979.50	0.74%	\$0.00	0.00%
9	\$508,368.32	2.30%	\$508,368.32	2.30%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$813,742.99</b>	<b>3.69%</b>	<b>\$813,742.99</b>	<b>3.69%</b>	<b>\$142,395.17</b>	<b>0.65%</b>

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

Commission Meeting on Monday, June 2, 2025

<b>PROJECT NO:</b>	NHPPI-4000-(184)PM	<b>DE APPROVAL:</b>	19-Feb-25	<b>AGENDA ITEM</b>
<b>CONTRACTOR:</b>	Frontier Bridge, Inc.	<b>CONTRACT ID:</b>	230070	<b>85F</b>
<b>DESIGNER:</b>	MacArthur Associated Consultants	<b>JPN:</b>	31696(04)	
<b>DESCRIPTION:</b>	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			
		<b>HIGHWAY:</b>	US-183	
		<b>DISTRICT/ CO:</b>	05 - CUSTER	
<b>CONTRACT AMT:</b>	\$9,318,538.57	<b>FUNDS AVAILABLE:</b>	\$9,318,538.57	<b>FUNDS PAID %:</b> 98.7%
<b>CHANGE ORDER:</b>	7	<b>ORIGINAL TIME USED:</b>	125.0%	<b>REVISED TIME USED:</b> 119.8%

Request approval of Change Order No. 7 for an additional appropriation in the amount of \$38.48.

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

NEW ITEM(S)					\$38.48	
Pavement / Bridge Smoothness Adjustment			1.00 LS	\$ 38.48/LS	\$ 38.48	
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%
7	\$38.48	0.00%	\$38.48	0.00%	\$0.00	0.00%
8	\$2,018.50	0.02%	\$2,018.50	0.02%	\$2,018.50	0.02%
TOTAL	\$178,938.67	1.92%	\$178,938.67	1.92%	\$178,900.19	1.92%

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

Commission Meeting on Monday, June 2, 2025

<b>PROJECT NO:</b>	SSP-234B(059)PM	<b>DE APPROVAL:</b>	11-Apr-25	<b>AGENDA ITEM</b>
<b>CONTRACTOR:</b>	K & R BUILDERS, INC.	<b>CONTRACT ID:</b>	240271	<b>85G</b>
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>JPN:</b>	34260(04)	
<b>DESCRIPTION:</b>	BANK PROTECTION US-70: OVER BEAVER CREEK, 1.43 MILES WEST OF US-81 NEAR WAURIKA. PROJECT LENGTH = 0.00 MILES	<b>HIGHWAY:</b>	US-70	
<b>CHANGE ORDER:</b>	3	<b>DISTRICT/ CO:</b>	07 - JEFFERSON	
<b>CONTRACT AMT:</b>	\$1,222,027.90	<b>FUNDS AVAILABLE:</b>	\$1,222,027.90	<b>FUNDS PAID %:</b> 87.9%
<b>ORIGINAL TIME USED:</b>	57.5%	<b>REVISED TIME USED:</b>	57.5%	

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$389,874.83.

Site Requirement: This change provides payment for the additional work required to extend the southern concrete capped sheet pile wall due to significantly more erosion occurring between the time that design was completed and construction began. This change imposes unit price reductions for that portion of the sheet piling and riprap pay items in excess of 125% of the contract amounts due to the significant overrun of these major items.

NEW ITEM(S)					\$-16,304.18	
Sheet Piling, Driven		161.75 SY	\$-8.22/SY	\$ -1,329.59		
Sheet Piling, Furnished		161.75 SY	\$-32.88/SY	\$ -5,318.34		
Type I-A Plain Riprap		1,875.00 TON	\$-5.15/TON	\$ -9,656.25		
OVERRUN OF ORIGINAL ITEM(S)					\$406,179.00	
Class A Concrete		8.20 CY	\$1,835.00/CY	\$ 15,047.00		
Reinforcing Steel		440.00 LB	\$3.65/LB	\$ 1,606.00		
Sheet Piling, Driven		446.00 SY	\$82.20/SY	\$ 36,661.20		
Sheet Piling, Furnished		446.00 SY	\$328.80/SY	\$ 146,644.80		
Type I-A Filter Blanket		40.00 TON	\$61.75/TON	\$ 2,470.00		
Type I-A Plain Riprap		2,500.00 TON	\$81.50/TON	\$ 203,750.00		
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent				
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$7,271.00	0.59%	\$7,271.00	0.59%	\$7,271.00	0.59%
2	\$70,801.00	5.79%	\$70,801.00	5.79%	\$70,801.00	5.79%
3	\$389,874.83	31.90%	\$389,874.83	31.90%	\$0.00	0.00%
TOTAL	\$467,946.83	38.28%	\$467,946.83	38.28%	\$78,072.00	6.38%

Commission Meeting on Monday, June 2, 2025

<b>PROJECT NO:</b>	SSP-240C(125)PM	<b>DE APPROVAL:</b>	14-May-25	<b>AGENDA ITEM</b>
<b>CONTRACTOR:</b>	Robinson Construction, LLC	<b>CONTRACT ID:</b>	240173	<b>85H</b>
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>JPN:</b>	31062(04)	
<b>DESCRIPTION:</b>	BRIDGE AND APPROACHES US-271: OVER ABANDONED RAILROAD, 1.9 MILES SOUTHWEST OF THE US-270 JUNCTION NEAR FANSHAW. PROJECT LENGTH = 0.261 MILES			
		<b>HIGHWAY:</b>	US-271	
		<b>DISTRICT/ CO:</b>	02 - LEFLORE	
<b>CONTRACT AMT:</b>	\$3,281,299.45	<b>FUNDS AVAILABLE:</b>	\$3,378,714.54	<b>FUNDS PAID %:</b> 68.5%
<b>CHANGE ORDER:</b>	2	<b>ORIGINAL TIME USED:</b>	54.7%	<b>REVISED TIME USED:</b> 47.7%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$132,010.74.

Site Requirement: This change provides payment for the overrun of the unclassified excavation and unclassified borrow pay items required to replace areas of unsuitable subgrade material discovered during construction; and for the overrun of the solid slab sodding pay item required to provide adequate permanent erosion control on all disturbed areas of the project due to more areas being disturbed than anticipated. This change extends the contract time twelve days to replace the unsuitable subgrade material.

<b>OVERRUN OF ORIGINAL ITEM(S)</b>				<b>\$132,010.74</b>
Solid Slab Sodding	1,400.00 SY	\$ 5.00/SY		\$ 7,000.00
Unclassified Excavation	5,521.85 CY	\$ 10.00/CY		\$ 55,218.50
Unclassified Borrow	6,068.89 CY	\$ 11.50/CY		\$ 69,792.24

<b>CHANGE ORDER ACTIONS</b>						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$97,415.09	2.97%	\$97,415.09	2.97%	\$93,955.09	2.86%
2	\$132,010.74	4.02%	\$132,010.74	4.02%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$229,425.83</b>	<b>6.99%</b>	<b>\$229,425.83</b>	<b>6.99%</b>	<b>\$93,955.09</b>	<b>2.86%</b>

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

Commission Meeting on Monday, June 2, 2025

<b>PROJECT NO:</b>	SBR-251N(142)SB	<b>DE APPROVAL:</b>	01-May-25	<b>AGENDA ITEM</b>
<b>CONTRACTOR:</b>	MANHATTAN ROAD & BRIDGE COMPANY, LLC	<b>CONTRACT ID:</b>	220294	<b>85I</b>
<b>DESIGNER:</b>	EST, Inc.	<b>JPN:</b>	34377(04)	
<b>DESCRIPTION:</b>	BRIDGE REHABILITATION US-62: OVER SH-165, 1.7 MILES EAST OF SH-16 IN MUSKOGEE. PROJECT LENGTH = 0.000 MILE	<b>HIGHWAY:</b>	US-62	
		<b>DISTRICT/ CO:</b>	01 - MUSKOGEE	
<b>CONTRACT AMT:</b>	\$3,923,190.65	<b>FUNDS AVAILABLE:</b>	\$3,923,190.65	<b>FUNDS PAID %:</b> 102.8%
<b>CHANGE ORDER:</b>	6	<b>ORIGINAL TIME USED:</b>	117.5%	<b>REVISED TIME USED:</b> 108.3%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$54,046.08.

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

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

OVERRUN OF ORIGINAL ITEM(S)					\$66,597.63	
Solid Slab Sodding			9,185.88 SY	\$ 7.25/SY	\$ 66,597.63	
CHANGE ORDER ACTIONS						
CO No	(+ ) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$7,820.75	0.20%	\$7,820.75	0.20%	\$7,820.75	0.20%
2	\$24,000.00	0.61%	\$24,000.00	0.61%	\$24,000.00	0.61%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	-\$2.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$78,215.90	1.99%	\$78,215.90	1.99%	\$0.00	0.00%
6	\$54,046.08	1.38%	\$54,046.08	1.38%	\$0.00	0.00%
7	\$1,134.11	0.03%	\$1,134.11	0.03%	\$0.00	0.00%
TOTAL	\$165,214.84	4.21%	\$165,216.84	4.21%	\$31,820.75	0.81%



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

Commission Meeting on Monday, June 2, 2025

<b>PROJECT NO:</b>	NHPPI-4400-(108)PM	<b>DE APPROVAL:</b>	04-May-25	<b>AGENDA ITEM</b>
<b>CONTRACTOR:</b>	SHERWOOD CONSTRUCTION CO., INC.	<b>CONTRACT ID:</b>	230040	<b>85J</b>
<b>DESIGNER:</b>	Benham Design, LLC	<b>JPN:</b>	09033(28)	
<b>DESCRIPTION:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE I-44: WESTBOUND TO NORTHBOUND RAMPS AT THE I-235/US-77 INTERCHANGE IN OKLAHOMA CITY. PROJECT LENGTH = 1.851 MILES			
		<b>HIGHWAY:</b>	I-44	
		<b>DISTRICT/ CO:</b>	04 - OKLAHOMA	
<b>CONTRACT AMT:</b>	\$21,789,235.34	<b>FUNDS AVAILABLE:</b>	\$21,789,235.34	<b>FUNDS PAID %:</b> 99.1%
<b>CHANGE ORDER:</b>	7	<b>ORIGINAL TIME USED:</b>	121.9%	<b>REVISED TIME USED:</b> 96.9%

Request approval of Change Order No. 7 for an additional appropriation in the amount of \$3,713.54.

Site Requirement: This change provides payment for the bridge smoothness incentive earned by the contractor for the bridge deck and approach slabs on Bridge S as defined in the contract. This change alters the method of measurement for the unclassified excavation pay item from measured to plan quantity. This change extends the contract time fifty-one days due to utility related delays experienced by the contractor during construction.

NEW ITEM(S)					\$3,713.54	
Pavement / Bridge Smoothness Adjustment			1.00 LS	\$ 3,713.54/LS	\$ 3,713.54	
CHANGE ORDER ACTIONS						
CO No	(+ ) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$90,779.53	0.42%	\$90,779.53	0.42%	\$0.00	0.00%
2	\$16,720.00	0.08%	\$16,720.00	0.08%	\$16,720.00	0.08%
3	-\$24,561.79	-0.11%	\$0.00	0.00%	\$0.00	0.00%
4	\$16,505.00	0.08%	\$16,505.00	0.08%	\$16,505.00	0.08%
5	\$32,929.25	0.15%	\$32,929.25	0.15%	\$5,243.08	0.02%
6	\$268,217.12	1.23%	\$268,217.12	1.23%	\$0.00	0.00%
7	\$3,713.54	0.02%	\$3,713.54	0.02%	\$0.00	0.00%
TOTAL	\$404,302.65	1.87%	\$428,864.44	1.98%	\$38,468.08	0.18%

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

Commission Meeting on Monday, June 2, 2025

<b>PROJECT NO:</b>	NHPP-256N(045)PM	<b>DE APPROVAL:</b>	06-May-25	<b>AGENDA ITEM</b>
<b>CONTRACTOR:</b>	C-GAWF CONSTRUCTION, INC.	<b>CONTRACT ID:</b>	190226	<b>85K</b>
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>JPN:</b>	29673(04)	
<b>DESCRIPTION:</b>	BRIDGE AND APPROACHES US-75: OVER COAL CREEK AND ABANDONED RAILROAD, 0.7 MILES AND 1.1 MILES NORTH OF THE I-40 INTERCHANGE IN HENRYETTA. PROJECT LENGTH = 0.666 MILE	<b>HIGHWAY:</b>	US-75	
<b>CONTRACT AMT:</b>	\$3,829,814.97	<b>DISTRICT/ CO:</b>	01 - OKMULGEE	
<b>CHANGE ORDER:</b>	4	<b>FUNDS AVAILABLE:</b>	\$3,829,814.97	<b>FUNDS PAID %:</b> 102.7%
		<b>ORIGINAL TIME USED:</b>	122.5%	<b>REVISED TIME USED:</b> 103.7%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$195,728.60.

Site Requirement: This change provides payment for the final estimate due to the overrun of the solid slab sod and concrete pavement pay items. Additional quantities of the concrete pay items were required to replace more of the existing roadway than planned due to being more deteriorated than anticipated; and additional quantities of the solid slab sodding pay item were required to provide adequate permanent erosion control on all disturbed areas of the project due to more areas being disturbed than planned.

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

OVERRUN OF ORIGINAL ITEM(S)				\$198,092.81	
Dowel Jointed P.C. Concrete Pavement (Placement)				1,384.78 SY	\$ 54.00/SY \$ 74,778.12
Solid Slab Sodding				7,114.62 SY	\$ 7.52/SY \$ 53,501.94
P.C. Concrete for Pavement				398.93 CY	\$ 175.00/CY \$ 69,812.75

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$6,974.40	0.18%	\$6,974.40	0.18%	\$6,974.40	0.18%
2	-\$15,385.36	-0.40%	\$0.00	0.00%	\$0.00	0.00%
3	\$66,763.19	1.74%	\$66,763.19	1.74%	\$0.00	0.00%
4	\$195,728.60	5.11%	\$195,728.60	5.11%	\$750.00	0.02%
TOTAL	\$254,080.83	6.63%	\$269,466.19	7.03%	\$7,724.40	0.20%

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

Commission Meeting on Monday, June 2, 2025

<b>PROJECT NO:</b>	NHPP-257N(085)PM	<b>DE APPROVAL:</b>	16-Apr-25	<b>AGENDA ITEM</b>  <b>85L</b>
		<b>CONTRACT ID:</b>	210283	
<b>CONTRACTOR:</b>	SHERWOOD CONSTRUCTION CO., INC.	<b>JPN:</b>	24233(04)	
		<b>HIGHWAY:</b>	US-60	
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>DISTRICT/ CO:</b>	08 - OSAGE	
<b>DESCRIPTION:</b>	GRADE, DRAIN, AND SURFACE US-60: FROM THE SH-35 JUNCTION, EXTEND EAST NEAR OSAGE HILLS STATE PARK. PROJECT LENGTH = 4.838 MILES			
<b>CONTRACT AMT:</b>	\$29,932,220.16	<b>FUNDS AVAILABLE:</b>	\$29,932,220.16	<b>FUNDS PAID %:</b> 99.4%
<b>CHANGE ORDER:</b>	10	<b>ORIGINAL TIME USED:</b>	100.8%	<b>REVISED TIME USED:</b> 99.5%

Request approval of Change Order No. 10 for a supplemental agreement and an additional appropriation in the amount of \$11,333.40.

Site Requirement: This change provides payment for the additional work required to restripe the travel lanes approaching Okesa Road to be turn only lanes instead of through lanes due to safety concerns.

NEW ITEM(S)			\$11,333.40			
Mobilization (Remobilization)		1.00 LS	\$ 4,950.00/LS		\$ 4,950.00	
Traffic Stripe (Multi-Poly.) (Arrows)		3.00 EA	\$ 275.00/EA		\$ 825.00	
Traffic Stripe (Multi-Poly) (12" Wide)		2,880.00 LF	\$ 1.93/LF		\$ 5,558.40	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$298,336.00	1.00%	\$298,336.00	1.00%	\$298,336.00	1.00%
2	\$316,695.52	1.06%	\$316,695.52	1.06%	\$0.00	0.00%
4	-\$39,515.49	-0.13%	\$0.00	0.00%	\$0.00	0.00%
5	\$44,057.52	0.15%	\$44,057.52	0.15%	\$44,057.52	0.15%
6	\$85,740.16	0.29%	\$85,740.16	0.29%	\$85,740.16	0.29%
7	-\$9,776.94	-0.03%	\$0.00	0.00%	\$0.00	0.00%
8	\$44,528.00	0.15%	\$44,528.00	0.15%	\$5,280.00	0.02%
9	-\$264,458.22	-0.88%	\$0.00	0.00%	\$0.00	0.00%
10	\$11,333.40	0.04%	\$11,333.40	0.04%	\$11,333.40	0.04%
TOTAL	\$486,939.95	1.65%	\$800,690.60	2.69%	\$444,747.08	1.50%

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

Commission Meeting on Monday, June 2, 2025

<b>PROJECT NO:</b>	SSP-272F(355)PM	<b>DE APPROVAL:</b>	21-Apr-25	<b>AGENDA ITEM</b>
<b>CONTRACTOR:</b>	McGill Restoration	<b>CONTRACT ID:</b>	220325	<b>85M</b>
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>JPN:</b>	31944(10)	
<b>DESCRIPTION:</b>	JOINT SEAL/REPAIR US-60/US-64/SH-51 WB/SH-66: AT MULTIPLE LOCATIONS IN DIVISION VIII. PROJECT LENGTH = 0.00 MILE	<b>HIGHWAY:</b>	MULTIPLE LOCATIONS	
		<b>DISTRICT/ CO:</b>	08 - PAWNEE	
<b>CONTRACT AMT:</b>	\$867,750.21	<b>FUNDS AVAILABLE:</b>	\$867,750.21	<b>FUNDS PAID %:</b> 104.3%
<b>CHANGE ORDER:</b>	3	<b>ORIGINAL TIME USED:</b>	182.7%	<b>REVISED TIME USED:</b> 135.0%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$52,369.16.

Site Requirement: This change provides payment for the final estimate due to the overrun of multiple construction traffic control pay it ems. Additional quantities of these items were required to provide adequate delineation throughout the project for the traveling public due to an underestimation of the contract amounts.

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

<b>OVERRUN OF ORIGINAL ITEM(S)</b>				<b>\$55,570.00</b>	
Channelizer Cones	7,568.00 SD	\$ 3.00/SD		\$ 22,704.00	
Drums	6,234.00 SD	\$ 2.50/SD		\$ 15,585.00	
Deliver Portable Longitudinal Barrier	400.00 LF	\$ 25.00/LF		\$ 10,000.00	
Construction Signs 16.0 SF to 32.99 SF	2,427.00 SD	\$ 3.00/SD		\$ 7,281.00	

<b>CHANGE ORDER ACTIONS</b>						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$113,297.01	13.06%	\$113,297.01	13.06%	\$113,297.01	13.06%
2	-\$21,802.97	-2.51%	\$0.00	0.00%	\$0.00	0.00%
3	\$52,369.16	6.04%	\$52,369.16	6.04%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$143,863.20</b>	<b>16.59%</b>	<b>\$165,666.17</b>	<b>19.10%</b>	<b>\$113,297.01</b>	<b>13.06%</b>

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

Commission Meeting on Monday, June 2, 2025

<b>PROJECT NO:</b>	CIRB-160C(184)RB	<b>DE APPROVAL:</b>	29-Apr-25	<b>AGENDA ITEM</b>
<b>CONTRACTOR:</b>	C3 Construction, Inc.	<b>CONTRACT ID:</b>	220350	<b>85N</b>
<b>DESIGNER:</b>	EST, Inc.	<b>JPN:</b>	25445(04)	
<b>DESCRIPTION:</b>	GRADE, DRAIN, BRIDGE, AND SURFACE COUNTY ROAD (NORFOLK ROAD/NS-353): FROM THE SH-33 JUNCTION, EXTEND NORTH NEAR CUSHING. PROJECT LENGTH = 3.006 MILES			
<b>CONTRACT AMT:</b>	\$4,654,186.08	<b>FUNDS AVAILABLE:</b>	\$4,654,186.08	<b>FUNDS PAID %:</b> 106.6%
<b>CHANGE ORDER:</b>	8	<b>ORIGINAL TIME USED:</b>	76.3%	<b>REVISED TIME USED:</b> 76.3%
		<b>HIGHWAY:</b>	COUNTY ROAD	
		<b>DISTRICT/ CO:</b>	04 - PAYNE	

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$6,137.84.

Site Requirement: This change provides payment for the additional work required to repair a guardrail end treatment that was hit and damaged by an unknown vehicle after installation was completed.

NEW ITEM(S)					\$6,137.84	
Construction Miscellaneous (GET Repair)			1.00 LS	\$ 6,137.84/LS	\$ 6,137.84	
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	\$21,330.80	0.46%	\$21,330.80	0.46%	\$21,330.80	0.46%
3	\$83,901.55	1.80%	\$83,901.55	1.80%	\$83,901.55	1.80%
4	\$14,984.84	0.32%	\$14,984.84	0.32%	\$14,984.84	0.32%
5	\$121,949.45	2.62%	\$121,949.45	2.62%	\$121,949.45	2.62%
6	-\$152,726.26	-3.28%	\$0.00	0.00%	\$0.00	0.00%
7	\$90,278.98	1.94%	\$90,278.98	1.94%	\$14,015.14	0.30%
8	\$6,137.84	0.13%	\$6,137.84	0.13%	\$6,137.84	0.13%
TOTAL	\$185,857.20	3.99%	\$338,583.46	7.27%	\$262,319.62	5.63%

Commission Meeting on Monday, June 2, 2025

<b>PROJECT NO:</b>	TAP-261E(093)TP	<b>DE APPROVAL:</b>	28-Apr-25	<b>AGENDA ITEM</b>
<b>CONTRACTOR:</b>	RUDY CONSTRUCTION CO.	<b>CONTRACT ID:</b>	230335	<b>850</b>
<b>DESIGNER:</b>	Infrastructure Solutions Group, LLC	<b>JPN:</b>	32989(04)	
<b>DESCRIPTION:</b>	PEDESTRIAN IMPROVEMENTS (WATERWAY TRAIL) McALESTER WATERWAY TRAIL: FROM ELECTRIC AVENUE, EXTEND SOUTH IN THE CITY OF McALESTER. PROJECT LENGTH = 0.904 MILES	<b>HIGHWAY:</b>	WATERWAY TRAIL	
<b>CONTRACT AMT:</b>	\$1,039,530.18	<b>DISTRICT/ CO:</b>	02 - PITTSBURG	
<b>CHANGE ORDER:</b>	5	<b>FUNDS AVAILABLE:</b>	\$1,039,530.18	<b>FUNDS PAID %:</b> 79.6%
		<b>ORIGINAL TIME USED:</b>	100.8%	<b>REVISED TIME USED:</b> 82.3%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$118,689.50.

Engineering: This change provides payment for the overrun of the Class AA concrete, 24-inch RCP and PCES, and electrical conduit pay items due to plan errors; and for the sidewalk removal pay item and the overrun of the aggregate base and concrete for pavement pay items required to replace areas of the existing sidewalk due to not meeting ADA requirements. This change extends the contract time seventeen days (five days due to additional aggregate base work, five days for extra concrete placement, three days for additional Class AA concrete to install light pole footings, two days for sidewalk removal, and two days to install additional RCP and end sections).

<b>NEW ITEM(S)</b>			<b>\$4,969.50</b>
Removal of Sidewalk	75.00 SY	\$ 66.26/SY	\$ 4,969.50
<b>OVERRUN OF ORIGINAL ITEM(S)</b>			<b>\$113,720.00</b>
1/C No. 12 Elect. Cond.	6,000.00 LF	\$ 4.40/LF	\$ 26,400.00
P. C. Concrete for Pavement	26.00 CY	\$ 850.00/CY	\$ 22,100.00
Class AA Concrete	50.00 CY	\$ 1,100.00/CY	\$ 55,000.00
Aggregate Base Type A	50.00 CY	\$ 110.00/CY	\$ 5,500.00
24" R. C. Pipe Class III	16.00 LF	\$ 120.00/LF	\$ 1,920.00
24" Prefab. Culvert End Sec., Round	2.00 EA	\$ 1,400.00/EA	\$ 2,800.00

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	\$6,225.00	0.60%	\$6,225.00	0.60%	\$6,225.00	0.60%	
3	\$22,209.55	2.14%	\$22,209.55	2.14%	\$22,209.55	2.14%	
4	\$4,875.00	0.47%	\$4,875.00	0.47%	\$4,875.00	0.47%	
5	\$118,689.50	11.42%	\$118,689.50	11.42%	\$4,969.50	0.48%	
<b>TOTAL</b>	<b>\$151,999.05</b>	<b>14.63%</b>	<b>\$151,999.05</b>	<b>14.63%</b>	<b>\$38,279.05</b>	<b>3.69%</b>	

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

Commission Meeting on Monday, June 2, 2025

<b>PROJECT NO:</b>	STP-266C(125)PM	<b>DE APPROVAL:</b>	21-Apr-25	<b>AGENDA ITEM</b>
<b>CONTRACTOR:</b>	BECCO CONTRACTORS, INC.	<b>CONTRACT ID:</b>	230286	<b>85P</b>
<b>DESIGNER:</b>	Tetra Tech, Inc.	<b>JPN:</b>	31092(04)	
<b>DESCRIPTION:</b>	WIDEN AND RESURFACE SH-66: FROM 5.2 MILES SOUTHWEST OF THE CRAIG COUNTY LINE, EXTEND NORTHEAST NEAR CHELSEA. PROJECT LENGTH = 4.848 MILES			
<b>CONTRACT AMT:</b>	\$13,857,000.00	<b>FUNDS AVAILABLE:</b>	\$13,857,000.00	<b>FUNDS PAID %:</b> 64.2%
<b>CHANGE ORDER:</b>	4	<b>ORIGINAL TIME USED:</b>	185.6%	<b>REVISED TIME USED:</b> 65.5%
		<b>HIGHWAY:</b>	SH-66	
		<b>DISTRICT/ CO:</b>	08 - ROGERS	

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$233,100.00.

Engineering: This change provides payment for the additional work required to relocate the waterline as specified due to five required boring locations not being included in the waterline relocation plans provided by the rural water district. This change extends the contract time thirty days to complete this additional work.

NEW ITEM(S)					\$233,100.00	
Water Line Relocation (Additional)			1.00 LS	\$ 233,100.00/LS	\$ 233,100.00	
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%
4	\$233,100.00	1.68%	\$233,100.00	1.68%	\$233,100.00	1.68%
TOTAL	\$1,655,695.13	11.95%	\$1,655,695.13	11.95%	\$241,080.13	1.74%

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

Commission Meeting on Monday, June 2, 2025

<b>PROJECT NO:</b>	NHPPI-4400-(125)FP	<b>DE APPROVAL:</b>	08-May-25	<b>AGENDA ITEM</b>
<b>CONTRACTOR:</b>	SHERWOOD CONSTRUCTION CO., INC.	<b>CONTRACT ID:</b>	240166	<b>85Q</b>
<b>DESIGNER:</b>	Benham Design, LLC	<b>JPN:</b>	35493(04)	
<b>DESCRIPTION:</b>	INTERCHANGE I-44: AT THE US-412/SH-66 INTERCHANGE IN CATOOSA. PROJECT LENGTH = 0.803 MILES	<b>HIGHWAY:</b>	I-44	
<b>CONTRACT AMT:</b>	\$42,286,538.73	<b>DISTRICT/ CO:</b>	08 - ROGERS	
<b>CHANGE ORDER:</b>	4	<b>FUNDS AVAILABLE:</b>	\$42,303,038.73	<b>FUNDS PAID %:</b> 27.1%
		<b>ORIGINAL TIME USED:</b>	26.7%	<b>REVISED TIME USED:</b> 21.3%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$1,299.03.

Engineering: This change provides payment for the 24-inch prefabricated culvert end section pay item required to construct an end section on Structure No. 302 due to this work being omitted from the plans.

NEW ITEM(S)				\$1,299.03		
24" Prefab. Culvert End Sec., Round			1.00 EA	\$1,299.03/EA	\$ 1,299.03	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	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%
3	\$58,512.62	0.14%	\$58,512.62	0.14%	\$34,293.44	0.08%
4	\$1,299.03	0.00%	\$1,299.03	0.00%	\$1,299.03	0.00%
TOTAL	\$2,052,366.08	4.85%	\$2,052,366.08	4.85%	\$1,065,911.75	2.52%



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

Commission Meeting on Monday, June 2, 2025

<b>PROJECT NO:</b>	STP-267C(099)PM; STP-267C(100)PM	<b>DE APPROVAL:</b>	18-Apr-25	<b>AGENDA ITEM</b>
<b>CONTRACTOR:</b>	THE CUMMINS CONSTRUCTION CO., INC.	<b>CONTRACT ID:</b>	230137	<b>85R</b>
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>JPN:</b>	35661(04)	
<b>DESCRIPTION:</b>	RESURFACE (ASPHALT) SH-59: FROM THE SH-99 JUNCTION, EXTEND EAST IN BOWLEGS. PROJECT LENGTH = 10.1 MILES	<b>HIGHWAY:</b>	SH-59	
<b>CONTRACT AMT:</b>	\$2,819,411.35	<b>DISTRICT/ CO:</b>	03 - SEMINOLE	
<b>CHANGE ORDER:</b>	7	<b>FUNDS AVAILABLE:</b>	\$2,819,411.35	<b>FUNDS PAID %:</b> 108.8%
		<b>ORIGINAL TIME USED:</b>	149.2%	<b>REVISED TIME USED:</b> 97.0%

Request approval of Change Order No. 7 for an additional appropriation in the amount of \$27,877.40.

Engineering: This change provides payment for the overrun of the medium sized construction signs and the tack coat pay items due to an underestimation of the contract amounts.

OVERRUN OF ORIGINAL ITEM(S)				\$27,877.40
Construction Signs 6.26 SF to 15.99 SF	1,471.00 SD	\$ 6.60/SD		\$ 9,708.60
Tack Coat	3,494.00 GAL	\$ 5.20/GAL		\$ 18,168.80

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$22,623.38	0.80%	\$22,263.38	0.79%	\$0.00	0.00%
2	\$19,008.26	0.67%	\$19,008.26	0.67%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$110,457.86	3.92%	\$110,457.86	3.92%	\$0.00	0.00%
5	\$9,792.00	0.35%	\$9,792.00	0.35%	\$9,792.00	0.35%
6	\$69,394.83	2.46%	\$69,394.83	2.46%	\$5,400.00	0.19%
7	\$27,877.40	0.99%	\$27,877.40	0.99%	\$0.00	0.00%
TOTAL	\$259,153.73	9.19%	\$258,793.73	9.18%	\$15,192.00	0.54%

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

Commission Meeting on Monday, June 2, 2025

<b>PROJECT NO:</b>	NHPP-008N(109)PM	<b>DE APPROVAL:</b>	02-May-25	<b>AGENDA ITEM</b>
<b>CONTRACTOR:</b>	Duit Construction Company, Inc.	<b>CONTRACT ID:</b>	230186	<b>85S</b>
<b>DESIGNER:</b>	Smith, Roberts, Baldischwiler, LLC	<b>JPN:</b>	30402(04)	
<b>DESCRIPTION:</b>	GRADE, DRAIN, SURFACE, AND EROSION US-54: FROM SOUTH 5TH STREET, EXTEND NORTHEAST IN GUYMON. PROJECT LENGTH = 2.449 MILES			
		<b>HIGHWAY:</b>	US-54	
		<b>DISTRICT/ CO:</b>	06 - TEXAS	
<b>CONTRACT AMT:</b>	\$32,934,969.69	<b>FUNDS AVAILABLE:</b>	\$32,934,969.69	<b>FUNDS PAID %:</b> 97.7%
<b>CHANGE ORDER:</b>	3	<b>ORIGINAL TIME USED:</b>	116.8%	<b>REVISED TIME USED:</b> 113.1%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$13,860.00.

Site Requirement: This change provides payment for the additional work required to install push button extensions on various pedestrian push buttons throughout the project due to ADA requirements.

NEW ITEM(S)				\$13,860.00		
Traffic Items (Push Button Extensions)		30.00 EA	\$ 462.00/EA		\$ 13,860.00	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$114,840.00	0.35%	\$114,840.00	0.35%	\$114,840.00	0.35%
2	\$264,784.21	0.80%	\$264,784.21	0.80%	\$49,617.44	0.15%
3	\$13,860.00	0.04%	\$13,860.00	0.04%	\$13,860.00	0.04%
TOTAL	\$393,484.21	1.19%	\$393,484.21	1.19%	\$178,317.44	0.54%

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

Commission Meeting on Monday, June 2, 2025

<b>PROJECT NO:</b>	NHPPI-2440(049)FP; NHPPI-2440(034)FP; NHPPI-2440-(042)PM; NHPPI-2440-(046)PM	<b>DE APPROVAL:</b>	30-Apr-25	<b>AGENDA ITEM</b>
<b>CONTRACTOR:</b>	SHERWOOD CONSTRUCTION CO., INC.	<b>CONTRACT ID:</b>	230232	<b>85T</b>
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>JPN:</b>	26301(05)	
<b>DESCRIPTION:</b>	PAVEMENT AND BRIDGE REHAB, RETAINING, VISUAL AND SOUND WALL I-244: FROM THE I-44 INTERCHANGE, EXTEND NORTHEAST IN TULSA. PROJECT LENGTH = 5.021 MILES	<b>HIGHWAY:</b>	I-244	
<b>CONTRACT AMT:</b>	\$52,696,755.69	<b>DISTRICT/ CO:</b>	08 - TULSA	
<b>CHANGE ORDER:</b>	9	<b>FUNDS AVAILABLE:</b>	\$52,696,755.69	<b>FUNDS PAID %:</b> 93.0%
		<b>ORIGINAL TIME USED:</b>	80.0%	<b>REVISED TIME USED:</b> 59.9%

Request approval of Change Order No. 9 for a supplemental agreement and an additional appropriation in the amount of \$171,426.77.

Engineering: This change provides payment for the overrun of the concrete longitudinal barrier pay item required to construct pier and monotube protections within the median barrier wall at various locations due to this work not being included in the plans. This change imposes a unit price reduction for that portion of the concrete longitudinal barrier pay item in excess of 125% of the contract amount due to the significant overrun of this major item of work. This change extends the contract and milestone time forty-four days to complete this additional work.

NEW ITEM(S)				\$-3,864.96		
Concrete Long. Barrier, Design 1 (Unit Price Reduction)		488.00 LF	\$ -7.92/LF	\$ -3,864.96		
OVERRUN OF ORIGINAL ITEM(S)				\$175,291.73		
Concrete Long. Barrier, Design 1		2,213.00 LF	\$ 79.21/LF	\$ 175,291.73		
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$158,338.57	0.30%	\$158,338.57	0.30%	\$158,338.57	0.30%
2	\$120,652.00	0.23%	\$120,652.00	0.23%	\$120,652.00	0.23%
3	\$24,720.99	0.05%	\$24,720.99	0.05%	\$24,720.99	0.05%
4	\$20,925.00	0.04%	\$20,925.00	0.04%	\$20,925.00	0.04%
5	\$129,665.11	0.25%	\$129,665.11	0.25%	\$129,665.11	0.25%
6	\$65,452.50	0.12%	\$65,452.50	0.12%	\$65,452.50	0.12%
7	\$13,040.80	0.02%	\$13,040.80	0.02%	\$13,040.80	0.02%
8	\$537,286.53	1.02%	\$537,286.53	1.02%	\$0.00	0.00%
9	\$171,426.77	0.33%	\$171,426.77	0.33%	\$0.00	0.00%
10	\$123,908.75	0.24%	\$123,908.75	0.24%	\$123,908.75	0.24%
TOTAL	\$1,365,417.02	2.60%	\$1,365,417.02	2.60%	\$656,703.72	1.25%

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

Commission Meeting on Monday, June 2, 2025

<b>PROJECT NO:</b>	NHPPI-2440(049)FP; NHPPI-2440(034)FP; NHPPI-2440-(042)PM; NHPPI-2440-(046)PM	<b>DE APPROVAL:</b>	13-May-25	<b>AGENDA ITEM</b>
<b>CONTRACTOR:</b>	SHERWOOD CONSTRUCTION CO., INC.	<b>CONTRACT ID:</b>	230232	<b>85U</b>
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>JPN:</b>	26301(05)	
<b>DESCRIPTION:</b>	PAVEMENT AND BRIDGE REHAB, RETAINING, VISUAL AND SOUND WALL I-244: FROM THE I-44 INTERCHANGE, EXTEND NORTHEAST IN TULSA. PROJECT LENGTH = 5.021 MILES	<b>HIGHWAY:</b>	I-244	
<b>CONTRACT AMT:</b>	\$52,696,755.69	<b>DISTRICT/ CO:</b>	08 - TULSA	
<b>CHANGE ORDER:</b>	10	<b>FUNDS AVAILABLE:</b>	\$52,696,755.69	<b>FUNDS PAID %:</b> 94.9%
		<b>ORIGINAL TIME USED:</b>	81.9%	<b>REVISED TIME USED:</b> 61.3%

Request approval of Change Order No. 10 for a supplemental agreement and an additional appropriation in the amount of \$123,908.75.

Site Requirement: This change provides payment for the additional work required to utilize permanent casings on two 60-inch drilled shafts for monotubes near US-75 and Southwest Boulevard due to adverse soil conditions discovered during construction.

NEW ITEM(S)					\$123,908.75	
Construction Miscellaneous (Perm. Drilled Shaft Casing)			2.00 EA	\$ 61,954.38/EA	\$ 123,908.75	
CHANGE ORDER ACTIONS						
CO No	(+ ) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$158,338.57	0.30%	\$158,338.57	0.30%	\$158,338.57	0.30%
2	\$120,652.00	0.23%	\$120,652.00	0.23%	\$120,652.00	0.23%
3	\$24,720.99	0.05%	\$24,720.99	0.05%	\$24,720.99	0.05%
4	\$20,925.00	0.04%	\$20,925.00	0.04%	\$20,925.00	0.04%
5	\$129,665.11	0.25%	\$129,665.11	0.25%	\$129,665.11	0.25%
6	\$65,452.50	0.12%	\$65,452.50	0.12%	\$65,452.50	0.12%
7	\$13,040.80	0.02%	\$13,040.80	0.02%	\$13,040.80	0.02%
8	\$537,286.53	1.02%	\$537,286.53	1.02%	\$0.00	0.00%
9	\$171,426.77	0.33%	\$171,426.77	0.33%	\$0.00	0.00%
10	\$123,908.75	0.24%	\$123,908.75	0.24%	\$123,908.75	0.24%
TOTAL	\$1,365,417.02	2.60%	\$1,365,417.02	2.60%	\$656,703.72	1.25%

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

Commission Meeting on Monday, June 2, 2025

PROJECT NO:	SSP-272N(374)PM		DE APPROVAL:	06-May-25	AGENDA ITEM
			CONTRACT ID:	230081	
CONTRACTOR:	Built Right Construction, LLC		JPN:	30368(04)	85V
			HIGHWAY:	US-64	
DESIGNER:	Aguirre & Fields, L.P.		DISTRICT/ CO:	08 - TULSA	
DESCRIPTION:	BRIDGE REHABILITATION US-64: OVER WEST 25TH AVENUE, 1.1 MILES WEST OF THE I-244 INTERCHANGE IN TULSA. PROJECT LENGTH = 0.062 MILES				
CONTRACT AMT:	\$2,653,008.80	FUNDS AVAILABLE:	\$2,653,008.80	FUNDS PAID %:	107.0%
CHANGE ORDER:	7	ORIGINAL TIME USED:	82.2%	REVISED TIME USED:	82.2%

Request approval of Change Order No. 7 for an additional appropriation in the amount of \$19,119.94.

Site Requirement: This change provides payment for the final estimate due to the overrun of the CLSM backfill pay item. Additional quantities of this item were required to fill a void area discovered near Abutment No. 1 of Bridge B during construction.

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

OVERRUN OF ORIGINAL ITEM(S)					\$20,295.00	
CLSM Backfill (Bridge B)			67.65 CY	\$ 300.00/CY	\$ 20,295.00	
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	\$274,598.21	10.35%	\$274,598.21	10.35%	\$153,098.21	5.77%
3	-\$186,498.34	-7.03%	\$0.00	0.00%	\$0.00	0.00%
4	\$20,500.27	0.77%	\$20,500.27	0.77%	\$6,192.27	0.23%
5	\$3,000.00	0.11%	\$3,000.00	0.11%	\$3,000.00	0.11%
6	\$90,000.00	3.39%	\$90,000.00	3.39%	\$0.00	0.00%
7	\$19,119.94	0.72%	\$19,119.94	0.72%	\$0.00	0.00%
TOTAL	\$220,720.08	8.31%	\$407,218.42	15.34%	\$162,290.48	6.11%

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

Commission Meeting on Monday, June 2, 2025

PROJECT NO:	NHPP-009N(061)PM		DE APPROVAL:	01-May-25	AGENDA ITEM  <b>85W</b>
			CONTRACT ID:	220074	
CONTRACTOR:	Caswell Contracting, Inc.		JPN:	17669(04)	
			HIGHWAY:	US-183	
DESIGNER:	Tetra Tech, Inc.		DISTRICT/ CO:	05 - WASHITA	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND EROSION US-183: FROM THE SH-55 JUNCTION, EXTEND NORTH NEAR ROCKY. PROJECT LENGTH = 7.724 MILES				
CONTRACT AMT:	\$22,127,352.53	FUNDS AVAILABLE:	\$22,127,352.53	FUNDS PAID %:	109.7%
CHANGE ORDER:	9	ORIGINAL TIME USED:	170.9%	REVISED TIME USED:	99.1%

Request approval of Change Order No. 9 for an additional appropriation in the amount of \$310,060.74.

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

NEW ITEM(S)				\$310,060.74		
Pavement / Bridge Smoothness Adjustment			1.00 LS	\$ 310,060.74/LS	\$ 310,060.74	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$1,180,000.00	5.33%	\$1,180,000.00	5.33%	\$0.00	0.00%
2	\$65,738.50	0.30%	\$65,738.50	0.30%	\$65,738.50	0.30%
3	\$18,069.60	0.08%	\$18,069.60	0.08%	\$18,069.60	0.08%
4	\$195,000.00	0.88%	\$195,000.00	0.88%	\$0.00	0.00%
5	\$5,733.92	0.03%	\$5,733.92	0.03%	\$2,300.00	0.01%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	\$1,939,950.00	8.77%	\$1,939,950.00	8.77%	\$0.00	0.00%
8	\$143,385.59	0.65%	\$143,385.59	0.65%	\$143,385.59	0.65%
9	\$310,060.74	1.40%	\$310,060.74	1.40%	\$0.00	0.00%
TOTAL	\$3,857,938.35	17.44%	\$3,857,938.35	17.44%	\$229,493.69	1.04%

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

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
CIRB-231C(040)RB	HASKELL	\$7,518,071.77	\$7,942,813.85	\$424,742.08	\$0.00	5.65%	Negotiated settlement, relocate waterline, overrun paving
NHPP-262N(061)PM	PONTOTOC	\$9,022,082.99	\$11,316,045.23	\$2,293,962.24	\$0.00	25.43%	Asphalt binder, pavement smoothness, overrun excavation
CIRB-152C(161)RB	NOBLE	\$3,818,322.25	\$3,709,146.92	\$0.00	(\$109,175.33)	0.00%	
STP-225C(085)PM	GARVIN	\$5,070,787.45	\$5,475,098.28	\$404,310.83	\$0.00	7.97%	Ashpalt / fuel binder, overrun borrow, sodding, pavintg
STP-210C(085)PM	CARTER	\$24,518,085.28	\$23,821,680.93	\$0.00	(\$696,404.35)	0.00%	
SSR-260B(076)SR	PAYNE	\$1,979,980.50	\$1,509,217.87	\$0.00	(\$470,762.63)	0.00%	Underrun paving & traffic control
SSP-272F(354)PM	TULSA	\$351,942.12	\$254,812.38	\$0.00	(\$97,129.74)	0.00%	Underrun sealer crack preparation & traffic control
SSP-272F(352)PM	ROGERS	\$1,844,588.67	\$1,904,977.95	\$60,389.28	\$0.00	3.27%	Overrun bridge repair, joint seal
STP-246D(058)CI	MCINTOSH	\$787,327.57	\$735,916.33	\$0.00	(\$51,411.24)	0.00%	
STP-261D(094)CI	PITTSBURG	\$1,615,271.32	\$1,637,661.69	\$22,390.37	\$0.00	1.39%	Overrun excavation
STP-207F(117)3B	BRYAN	\$444,720.00	\$436,940.37	\$0.00	(\$7,779.63)	0.00%	
STP-225F(118)3B	CLEVELAND	\$722,350.58	\$677,722.40	\$0.00	(\$44,628.18)	0.00%	
STP-210C(104)PM	CARTER	\$1,114,672.50	\$1,259,614.66	\$144,942.16	\$0.00	13.00%	Incentive for early completion
SBR-225C(114)SB	GARVIN	\$1,260,583.50	\$1,292,823.64	\$32,240.14	\$0.00	0.00%	Overrun guardrail
BRO-263B(100)CB	POTTAWATOMIE	\$2,091,768.66	\$2,133,886.66	\$42,118.00	\$0.00	2.01%	Overrun paving & sidewalk
SSR-260B(097)SR	PAYNE	\$3,179,195.00	\$2,880,190.98	\$0.00	(\$299,004.02)	0.00%	
STP-227C(034)3P	GRANT	\$2,475,000.00	\$2,331,310.82	\$0.00	(\$143,689.18)	0.00%	
SSR-266C(127)SR	ROGERS	\$2,197,000.00	\$2,269,977.16	\$72,977.16	\$0.00	3.32%	Pavement smoothness and added traffic video system
STP-208D(114)CI	CADDO	\$1,513,050.10	\$1,434,777.91		(\$78,272.19)	0.00%	
STP-109B(154)PM	CANADIAN	\$33,690,197.51	\$36,606,064.91	\$2,915,867.40		8.65%	Incentive for early completion, bridge smoothness, overrun bridge rehab
CIRB-220D(018)RB	CUSTER	\$827,296.80	\$782,995.75	\$0.00	(\$44,301.05)	0.00%	
<b>Grand Total</b>		<b>\$106,042,294.57</b>	<b>\$110,413,676.69</b>	<b>\$6,413,939.66</b>	<b>(\$2,042,557.54)</b>		





86



**FOR COMMISSION MEETING PRESENTATION**  
**June 2, 2025**

**AGENDA ITEM NO.: 86**

**SUBJECT: Additions to the Lake Access Program**

**LOCATION: Statewide**

**a) District I – Cherokee County**

The Cherokee County Commissioners are requesting approval for a lake access project for Lake Tenkiller.

The project begins at the intersection of SH-82 and Cookson Bend Road and extends west for 2.5 miles, ending at the Cookson Bend Resort and Marina. The county will be responsible for initiation, construction, and completion of all work associated with the project. The Department's participation cost shall not exceed **\$220,000.00**.

**b) District I – Haskell County**

The Haskell County Commissioners are requesting approval for a lake access project for Lake John Wells.

The project begins at the intersection of OK-9 and South City Lake Road and extends south on City Lake Road for 1.6 miles, to the cattleguard gate of the lake. The county will be responsible for initiation, construction, and completion of all work associated with the project. The Department's participation cost shall not exceed **\$271,000.00**.

**c) District I - Muskogee County**

The Muskogee County Commissioners are requesting approval for a lake access project for Hopewell Park on the Arkansas River.

The project begins at the intersection of east Smith Ferry Rd and South Country Club Rd, and extends east on Smith Ferry Road for 4.5 miles to South 85th St East. The project then extends north on South 85th St for 1.5 miles to the Hopewell Park entrance road. The county will be responsible for initiation, construction, and completion of all work associated with the project. The Department's participation cost shall not exceed **\$800,000.00**.

**d) District I – Okmulgee County**

The Okmulgee County Commissioners are requesting approval for a lake access project for Okmulgee Lake.

The project begins on Honey Creek Road at S 150<sup>th</sup> Road and extends easterly for approximately 2.5 miles, to the Okmulgee/Okfuskee County line. The county will be responsible for initiation, construction, and completion of all work associated with the project. The Department's participation cost shall not exceed **\$540,000.00**.

**e) District I – Sequoyah County**

The Sequoyah County Commissioners are requesting approval for a lake access project for the Robert S. Kerr Reservoir.

The project begins at the intersection of US 64 and S 4540 Road and extends south of 4540 Road for 1.9 miles, to the entrance of the Sequoyah County Wildlife Refuge. The county will be responsible for initiation, construction, and completion of all work associated with the project. The Department's participation cost shall not exceed **\$100,000.00**.

**f) District II – Marshall County**

The Marshall County Commissioners are requesting approval for a lake access project for Lake Texoma, for the Buncombe Creek public use area.

The project begins at the intersection of US 377 and West Buncombe Creek Road and extends east for 1.5 miles to the Buncombe Creek campground, owned by the Army Corps of Engineers. The county will be responsible for initiation, construction, and completion of all work associated with the project. The Department's participation cost shall not exceed **\$400,000.00**.

**g) District II - Pittsburg County**

The Pittsburg County Commissioners are requesting approval for a lake access project for Lake Eufaula at Juniper Point.

The request begins at the intersection of Bugtussle Road and Albert Road and extends east approximately 1.25 miles to the entrance of Juniper Point Recreation area. The county will be responsible for initiation, construction, and completion of all work associated with the project. The Department's participation cost shall not exceed **\$200,000.00**.

**h) District II – Pushmataha County**

The Pushmataha County Commissioners are requesting approval for a lake access project for Sardis Lake.

The project begins at the intersection of US 271 and North 4313 Road, north of Clayton and extends northwesterly approximately 2.7 miles on 4313 road to OK 43.

The county will be responsible for initiation, construction, and completion of all work associated with the project. The Department's participation cost shall not exceed **\$565,000.00**.

**i) District III – Garvin County**

The Garvin County Commissioners are requesting approval for a lake access project for Longmire Lake.

The project begins at the intersection of OK-19 and NS 3340 Road and extends south for 2.4 miles to the lake entrance. The county will be responsible for initiation, construction, and completion of all work associated with the project. The Department's cost shall not exceed \$1,000,000.

**j) District III – Garvin County**

The city of Elmore City is requesting approval for a lake access project for Elmore City Lake and recreation area.

The project begins at the intersection of OK 74 and Kay Busey Parkway and extends approximately 1.2 miles through a figure eight loop near the lake and southward to Shirley Street. The city will be responsible for initiation, construction, and completion of all work associated with the project. The Department's cost shall not exceed \$20,000.

**k) District IV – Noble County**

The Noble County Commissioners are requesting approval for a lake access project for Lake McMurtry.

The project begins at the intersection of Bronco Road and County Road 130 and extends east on Bronco Road for approximately 3.0 miles. The county will be responsible for initiation, construction, and completion of all work associated with the project. The Department's participation shall not exceed \$1,470,000.

**l) District IV – Oklahoma County**

The City of Edmond is requesting approval for a lake and recreational area project for Uncommon Ground. Located on Route 66, Uncommon Ground is a 62-acre family friendly recreational area with an anticipated completion date in the fall of 2026.

The recreational area is located at the intersection of 2<sup>nd</sup> Street and Coltrane in Edmond. The city will be responsible for initiation, construction, and completion of all work associated with the project. The total cost of the project will exceed \$70,000,000. The Department's participation is requested for road infrastructure and shall not exceed \$2,600,000.

**m) District V – Custer County**

The Custer County Commissioners are requesting approval for a lake access project for Foss Lake.

The project begins at the intersection of E 1014 Rd and OK 73 and extends east proximately 1.0 miles, then turns northeasterly for approximately 0.2 miles, ending at the boat ramp. The county will be responsible for initiation, construction, and completion of all work associated with the project. The Department's participation shall not exceed \$42,000.

**n) District V – Custer County**

The Custer County Commissioners are requesting approval for a lake access project for Foss Lake.

The project begins at the intersection of N 2070 Rd and E 970 Road and extends east 1.75 miles to the lake. The county will be responsible for initiation, construction, and completion of all work associated with the project. The Department's participation shall not exceed \$65,000.

**o) District VI – Alfalfa County**

The Alfalfa County Commissioners are requesting approval for a lake access project for Great Salt Plains Lake and National Wildlife Refuge.

The project begins at US-64 and Garvin Road and extends east for approximately 5.0 miles to the lake area. The county will be responsible for initiation, construction, and completion of all work associated with the project. The total cost of the project is \$10,000,000. The Department's participation shall not exceed \$334,000.

**p) District VII – Caddo County**

The Caddo County Commissioners are requesting approval for a lake access project for Fort Cobb Lake

The project begins at the intersection of East 1230 Road and North 2540 Road and extends south for 2.0 miles to E 1250 Road. The project then extends east approximately 0.25 miles on 1250 Road. The county will be responsible for initiation, construction, and completion of all work associated with the project. The Department's participation shall not exceed \$438,000.

**q) District VII – Grady County**

The Grady County Commissioners are requesting approval for a lake access project for Chickasha Lake.

The project begins at the intersection of County Road 1290 and County Street 2750 and extends south for approximately 4.0 miles to Boundary Street in Verden. The county will be responsible for initiation, construction, and completion of all work associated with the project. The Department's participation shall not exceed \$600,000.

**r) District VII – Cotton County**

The City of Walters is requesting approval for a lake access project for Lake Boyer.

The project begins at the intersection of OK 5 and North 2610 and extends north on 2610 for 1.0 mile. The City will be responsible for initiation, construction, and completion of all work associated with the project. The Department's participation shall not exceed \$55,000.

**s) District VII – Comanche County**

The Comanche County Commissioners are requesting approval for a lake access project for Lake Lawtonka.

The project is on the northwest part of the lake and encompasses several different roads providing access to Robinson's landing. The total length of the project is 1.43 miles. The county will be responsible for initiation, construction, and completion of all work associated with the project. The Department's participation shall not exceed \$180,000.

**t) District VIII – Creek County**

The Creek County Commissioners are requesting approval for a lake access project for Heyburn Lake.

The project begins at the intersection of South 273 Rd and the new Turner Turnpike entry/exit ramps. The project then extends north for 2.4 miles on S 273 rd. West Avenue to Heyburn Lake Road.

The county will be responsible for initiation, construction, and completion of all work associated with the project. The Department's participation shall not exceed \$370,000.

**u) District VIII – Creek County**

The Creek County Commissioners are requesting approval for a lake access project for Heyburn Lake.

The project begins at the intersection of OK 33 and South 305th West Avenue and extends south on 305th West Avenue for approx. 2.0 miles, then approximately 1.1 miles east on West 141st St South to main entrance. The county will be responsible for initiation, construction, and completion of all work associated with the project. The Department's participation shall not exceed \$325,000.

**v) District VIII – Delaware County**

The Delaware County Commissioners are requesting approval for a lake access project for Grand Lake.

The project begins at the intersection of East 250 Road and US 59 and extends east approximately 1.43 miles, making various turns through residential and commercial areas, ending at the boat ramp. The county will be responsible for initiation, construction, and completion of all work associated with the project. The Department's participation shall not exceed \$150,000.

**w) District VIII – Osage County**

The Osage County Commissioners are requesting approval for a recreational area project for the Joseph H. Williams Tall Grass Prairie Preserve.

The project begins on County Road 4201, approximately 0.90 miles west of the visitor's center and extends northeasterly on 4201 for approximately 1.0 mile. The county will be responsible for initiation, construction, and completion of all work associated with the project. The Department's participation shall not exceed \$95,000.

**x) District VIII – Tulsa County**

The Tulsa County Commissioners are requesting approval for a lake access project for the Swift Park boat launch on the Arkansas River.

The project begins at the intersection of OK 51 and West 21<sup>st</sup> Street and extends southeasterly for approximately 1.5 miles. The county will be responsible for initiation, construction, and completion of all work associated with the project. The Department's participation shall not exceed \$265,000.





87





May 20, 2025

Journal of the Transportation Director  
Department of Transportation  
State of Oklahoma

No. 87

## EMERGENCY DECLARATION FOR BRIDGE REPAIR

Causeway east side of US-70 over Lake Texoma (Roosevelt) in Bryan County

As a result of the record rainfall in April and early May coupled with a series of high straight line wind and tornadic events in Marshall and Bryan Counties, the causeway at the east end of the Roosevelt Bridge over Lake Texoma on US-70 has been extensively damaged by water saturation and wave action scour and erosion necessitating closure of the Roosevelt Bridge to protect the public.

The Roosevelt bridge is the most direct east-to-west connecting route between Marshall and Bryan counties and is a critical connector for northern Texas and southern Oklahoma. The closure of this bridge necessitates an approximately 35-mile detour for the citizens of these counties, as well as the numerous visitors to Lake Texoma. The closure of the Roosevelt Bridge due to the foundational condition of the causeway has compromised emergency services and negatively impacted the economic viability of the area.

Under the authority of Title 61 Okla. Stat. Section 130 and Commission Rule 730:1-5-1, I declare that an emergency exists which impairs the safety of the traveling public, and I authorize the Department to issue emergency contracts for assessing and repairing this bridge approach including all associated traffic costs to the full extent of the statutory authority in the amount of \$750,000.00.

Tim Gatz  
Executive Director

cc: Chief Engineer  
Director of Operations  
Director of Engineering  
General Counsel  
District 2  
Bridge Division  
Construction Engineer  
Maintenance Engineer  
Traffic Engineer  
Office Engineer  
Public Information  
Programs Division  
FHWA



88



**FOR COMMISSION MEETING PRESENTATION**  
**June 2, 2025**

**AGENDA ITEM NO.: 88**

**SUBJECT: Fiscal Year 2026 Budget Work Program**

**LOCATION: Statewide**

The Department is required to submit a Budget Work Program to the Office of Management and Enterprise Services in June of each year, which will provide budget authority for the upcoming fiscal year. In keeping with that process, the Department is submitting for Commission approval the Fiscal Year 2026 Budget Work Program.

General appropriations HB2766 provided revenue to the Highway Program. The State Transportation Fund, which includes Motor Fuel Tax revenue allocated by statute and appropriated to the State Transportation Fund for the fiscal year 2026, is estimated to be \$204,509,528.00, a decrease of \$11,729,933.00 or 5.4% from 2025. The Rebuilding Oklahoma Access and Driver Safety (ROADS) Fund, allocated by statute and appropriated, is a combination of Motor Fuel Tax, Motor Vehicle Collections, and Income Tax totaling \$610,000,000.00 for fiscal year 2026, an increase of \$20,000,000.00 from 2025, dedicated to weigh station construction and repair. Also, included in the budget is \$275,000,000.00 bond proceeds authorized in fiscal year 2024 for three major projects – the Roosevelt Bridge, the Chickasha bypass, and improvements to I-35 from Norman to the Texas state line. The last major source of highway funding is provided by the Federal Highway Administration (FHWA) in the amount of \$1,060,034,337.00, which includes formula funds, congressionally designated funding, and grant funding.

The county portion of the total budget is related primarily to the County Improvement for Roads and Bridges (CIRB) program, which is funded with an annual amount of \$105,000,000.00 from Motor Vehicle Collections revenue, an increase of \$3,750,000.00 or 3.7%. The other major source of county funding is the Federal Highway Administration (FHWA), which provides \$34,000,000.00.

The major source of funding for the transit and rail programs is federal funding provided by the Federal Transit Administration and Federal Highway Administration—\$96,151,571.00 and \$8,000,000.00, respectively.

It is anticipated that budget revisions will be necessary during the year. Those revisions will be submitted to the Commission for review and approval at the appropriate time.

The Department requests and recommends approval of this budget totaling \$2,585,437,439.00.





89



**FOR COMMISSION MEETING PRESENTATION  
JUNE 2, 2025**

**AGENDA ITEM NO.: 89**

**SUBJECT: Proposed Bid Openings**

**LOCATION: Statewide**

This item consists of the Final July 2025 bid opening for \$152,201,646, the tentative August 2025 bid opening for \$196,050,895, and the tentative September 2025 bid opening for \$260,813,623.

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
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
APRIL	2024	\$ 152,067,677	APRIL	2025	\$ 94,050,137
TOTAL		\$ 1,174,199,388	TOTAL		\$ 1,284,428,801

Approval is recommended

5/23/2025  
10:38.55

OKLAHOMA DEPARTMENT OF TRANSPORTATION  
FINAL JULY 2025 BID OPENING

Page 1 of 2  
JBP\_LETTEMP\_BID.rpt

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
31842(04)	5	IS040	0.900	0.00	37,656,139.80	20,000,000.00	6,406,237.75 (B)	64,062,377.55
CUSTER		GRADE,DRAIN,BRIDGE & SURFACE I-40: AT EXIT 65, I-40B WEST JCT IN CLINTON.						
		NHPPI	-4000- (223)	PM				
32349(04)	2	COBRGE	0.070	0.00	590,246.62	0.00	147,561.66 (A)	737,808.28
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						
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	0.00	16,977,448.63 (C)	16,977,448.63
LOVE		GRADE, DRAIN & SURFACE I-35: RECONSTRUCT TO 6 LANES FROM MM 5.7, N. 2.0 MIS. TO MM 7.7						
		SSP	-3500 (197)	PM				
31277(04)	2	COBRGE	0.500	0.00	300,000.00	0.00	938,426.22 (A)	1,238,426.22
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	1,616,836.71	1,000,000.00	0.00	2,616,836.71
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	324,194.00	0.00	1,254,956.88 (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	2,182,390.30	0.00	2,182,390.30
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	4,122,360.00	0.00	3,669,451.67 (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	1,868,272.25 (A)	2,112,272.25
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	5,581,131.07	1,395,282.77	0.00	6,976,413.84
PAWNEE		GRADE, DRAIN & SURFACE US-64: FROM JCT SH-18 NORTH, EXTEND SOUTH TO SH-18 SOUTH						
		STP	-159B (032)	PM				
32255(04)	3	US270B	0.870	0.00	0.00	21,624,401.30	0.00	21,624,401.30
POTTAWATOMIE		GRADE, DRAIN & SURFACE KICKAPOO STREET (US-270B): FROM KICKAPOO SPUR, SOUTH 1.6 MILES TO SH-18						
		SSP	-263B (069)	PM				
31039(04)	7	SH053	0.600	0.00	5,042,250.23	1,260,562.56	0.00	6,302,812.79
STEPHENS		BRIDGE & APPROACHES SH-53: OVER 3 UNNAMED CREEKS 1.2, 1.1 & 0.8 MIS. W. OF SH-89						
		STP	-269C (113)	PM				

JobPiece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
14 PROJECTS			GRAND-TOTALS	0.00		61,637,887.43	54,043,992.91	36,519,765.06	152,201,645.40

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

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
38150 (04)	7	COBRGE	0.000	0.00	179,615.00	0.00	0.00	179,615.00
CADDO		BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 3						
	BRO	-208F (137)	CB					
38180 (04)	7	COBRGE	0.000	0.00	289,779.00	0.00	0.00	289,779.00
CADDO		BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 7						
	BRO	-208F (139)	CB					
38176 (04)	7	COBRGE	0.000	0.00	698,007.00	0.00	0.00	698,007.00
CARTER		BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 13						
	BRO	-210F (119)	CB					
38187 (04)	7	COBRGE	0.000	0.00	127,286.00	0.00	0.00	127,286.00
CARTER		BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 11						
	BRO	-210F (117)	CB					
38251 (04)	7	COBRGE	0.000	0.00	119,243.00	0.00	0.00	119,243.00
CARTER		BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 12						
	BRO	-210F (118)	CB					
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					
38163 (04)	7	COBRGE	0.000	0.00	127,754.00	0.00	0.00	127,754.00
COMANCHE		BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 5						
	BRO	-216F (128)	CB					
38171 (04)	7	COBRGE	0.000	0.00	83,435.00	0.00	0.00	83,435.00
COMANCHE		BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 6						
	BRO	-216F (129)	CB					
38003 (04)	4	ENHAN	0.000	0.00	568,086.30	0.00	63,120.70 (A)	631,207.00
GARFIELD		PEDESTRIAN / BIKE IMPROVEMENTS COVINGTON: SIDEWALK ON MAIN STREET FROM 4TH ST. TO OKLAHOMA ST.						
	TAP	-224C (113)	TP					
38184 (04)	3	COBRGE	0.000	0.00	220,615.00	0.00	0.00	220,615.00
GARVIN		BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 8						
	BRO	-225F (130)	CB					
38144 (04)	7	COBRGE	0.000	0.00	715,010.00	0.00	0.00	715,010.00
GRADY		BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 10						
	BRO	-226F (134)	CB					
38221 (04)	7	COBRGE	0.000	0.00	297,945.00	0.00	0.00	297,945.00
GRADY		BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 9						
	BRO	-226F (135)	CB					
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					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
38356(04)	3	COBRGE	0.000	0.00	444,440.00	0.00	0.00	444,440.00
HUGHES		BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 20						
	BRO	-232F (082)	CB					
38315(04)	3	COBRGE	0.000	0.00	141,520.00	0.00	0.00	141,520.00
JOHNSTON		BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 17						
	BRO	-235F (098)	CB					
38133(04)	5	COBRGE	0.000	0.00	120,805.00	0.00	0.00	120,805.00
KIOWA		BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 1						
	BRO	-238F (102)	CB					
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						
	NHPPI	-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					
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					
37991(04)	4	ENHAN	0.000	0.00	1,000,000.00	0.00	2,293,723.84 (A)	3,293,723.84
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS EDMOND: TRAIL FROM AIR DEPOT TO MIDWEST BOULEVARD, SOUTH OF SH 66						
	TAP	-255B (725)	TP					
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					

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10:38.55

OKLAHOMA DEPARTMENT OF TRANSPORTATION  
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JobPiece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
38239(04)	3	COBRGE	0.000	0.00	542,570.00	0.00	0.00	542,570.00	
SEMINOLE		BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 14							
	BRO	-267F (119)	CB						
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						
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						
34067(08)	8	ENHAN	1.250	0.00	0.00	0.00	550,000.00 (A)	550,000.00	
TULSA		GRADE, DRAIN & SURFACE SAND SPRINGS: CULVERT REPLACEMENT AND ROADWAY APPROACHES FOR 10TH STREET OVER THE TRIBUTARY TO SAND SPRINGS LAKE							
	STP	-272C (447)	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	1,639,932.00	0.00	409,983.00 (A)	2,049,915.00	
TULSA		PAVEMENT REHABILITATION WEST 41ST ST: IMPROVEMENTS FROM SOUTH 129TH WEST AVE TO SH-97							
	STP	-272B (430)	IG						
35 PROJECTS		GRAND-TOTALS		0.00	49,793,370.30	78,980,322.08	67,277,201.84	196,050,894.22	

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION



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JobPiece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
31285(04)	1	COBRGE	0.050		0.00	200,000.00	0.00	450,000.00 (C)	650,000.00
ADAIR	BRIDGE & APPROACHES CO. BR. NO. 089 01N468E0890004 4.4 MI. W. OF GREASY SCHOOL AT BUNCH RD. AND 4660								
	STP	-201C	(043)		CI				
27959(04)	4	US281	0.200		0.00	3,300,000.00	2,200,000.00	0.00	5,500,000.00
CANADIAN	BRIDGE & APPROACHES US-281 SPUR: OVER I-40 4.1 MIS. E. OF THE CADDO C/L								
	NHPP	-010N	(037)		PM				
38445(04)	4	SH066	0.030		0.00	824,000.00	206,000.00	0.00	1,030,000.00
CANADIAN	INTERSECT MODIF SH-66: INTERSECTION MODIFICATION OF SH-66 AND GRANT BLVD IN YUKON								
	STP	-209C	(135)		PM				
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				
35802(04)	3	CT ST	0.000		0.00	1,751,123.00	0.00	437,781.00 (A)	2,188,904.00
CLEVELAND	GRADE, DRAIN & SURFACE EASTERN AVE. FROM SE 4TH ST. TO NE 9TH ST.								
	STP	-214B	(177)		AG				
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				
38403(04)	7		0.000		0.00	480,000.00	120,000.00	0.00	600,000.00
COMANCHE	JOINT SEAL/REPAIR DISTRICT 7: BRIDGE PREVENTIVE MAINTENANCE PROGRAM, 2025 (JOINT SEAL/REPAIR)								
	STP	-216F	(130)		3B				
38720(04)	3		0.000		0.00	440,000.00	110,000.00	0.00	550,000.00
GARVIN	JOINT SEAL/REPAIR DISTRICT 3: PREVENTATIVE BRIDGE MAINTENANCE (JOINT)								
	STP	-225F	(132)		3B				
24428(04)	7	00PHWY	6.520		0.00	2,500,000.00	0.00	80,773,812.00 (B)	83,273,812.00
GRADY	GRADE, DRAIN & BRIDGE US-81 REALIGNMENT: FROM QUAIL RD. N. 6.52 MIS TO US-62 INCLUDES BR. F, H & K AND RAMP GRADING (PHASE 1)								
	NHPP	-011N	(128)		PM				
24428(12)	7	00PHWY	3.700		0.00	0.00	0.00	21,106,258.00 (B)	21,106,258.00
GRADY	BRIDGE & APPROACHES US-81 REALIGNMENT: NEW BRIDGES FROM I-44 N. 3.7 MIS TO IDAHO AVE. INCLUDES BR. J,M,O,P,Q & U (PHASE 2)								
	NHPP	-226N	(108)		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				
38709(04)	6		0.000		0.00	256,000.00	64,000.00	0.00	320,000.00
HARPER	JOINT SEAL/REPAIR DISTRICT 6: BRIDGE PREVENTATIVE MAINTENANCE PROJECTS (JOINT SEAL/REPAIR)								
	STP	-230F	(071)		3B				
38754(04)	3		0.000		0.00	1,528,000.00	382,000.00	0.00	1,910,000.00
MCCLAIN	BRIDGE PAINTING DISTRICT 3: PREVENTIVE MAINTENANCE BRIDGE PAINT NBIS: 03763, 17503, 14189, 17034, 17033								
	STP	-NBIP	(548)		3B				
30370(04)	8	SH082	6.500		0.00	5,480,000.00	13,870,000.00	0.00	19,350,000.00
MAYES	GRADE, DRAIN & SURFACE SH-82: CHEROKEE C/L NORTH APPROX. 6.5 MILES								
	STP	-249C	(068)		PM				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
34908(04)	7	COBRGE	0.100	0.00	233,766.00	0.00	616,234.00 (C)	850,000.00
MURRAY		BRIDGE & APPROACHES BRIDGE AND APPROACH: WASHITA RIVER REHABILITATION 0.5 MI. W. OF DOUGHERTY ON KAY STARR TRAIL RD. #37 STP -250C (055) CI						
35655(05)	4		0.000	0.00	2,948,969.00	737,242.00	0.00	3,686,211.00
NOBLE		SAFETY IMPROVEMENT DISTRICT WIDE: SAFETY IMPROVEMENT STP -252F (131) PM						
31023(07)	4		0.000	0.00	756,000.00	189,000.00	0.00	945,000.00
OKLAHOMA		BRIDGE REHABILITATION DISTRICT WIDE: BRIDGE APPROACH REHABILITATION STP -255F (721) 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						
35155(07)	4		0.000	0.00	927,000.00	309,000.00	0.00	1,236,000.00
OKLAHOMA		BRIDGE WATER PROOF SEAL DISTRICT 4: DISTRICT WIDE SILANE FORMERLY STP -252F (125) PM STP -255F (726) PM						
35921(04)	4	CT ST	0.000	0.00	1,391,415.00	0.00	716,789.00 (A)	2,108,204.00
OKLAHOMA		INTERSECT MODIF OKC: INTERSECTION NW EXPRESSWAY FROM E RAMPS OF SH-74 TO INDEPENDENCE AVE STP -255N (562) 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						
38731(04)	4		0.000	0.00	880,000.00	220,000.00	0.00	1,100,000.00
OKLAHOMA		JOINT SEAL/REPAIR DISTRICT 4 BRIDGE PREVENTATIVE MAINTENANCE PROJECTS (JOINT SEAL/REPAIR) STP -255F (713) 3B						
30571(04)	1	US075	0.700	0.00	5,176,000.00	10,044,000.00	0.00	15,220,000.00
OKMULGEE		INTERCHANGE US-75: US-75 AT PRESTON RD. INTERSECTION, 7.00 MILES NORTH OF US-62 EAST JCT. NHPP -014N (150) PM						
35138(04)	8	SH018	0.020	0.00	0.00	1,075,000.00	0.00	1,075,000.00
OSAGE		BRIDGE REHABILITATION SH-18 OVER SALT CREEK 6.2 MILES NORTH JUNCTION US 60 SBR -257C (105) SB						
35139(04)	8	SH020	0.100	0.00	0.00	362,000.00	0.00	362,000.00
OSAGE		BRIDGE REHABILITATION SH-20 OVER HOMINY CREEK 13.0 MILES EAST JUNCTION SH99 SBR -257C (103) SB						
38354(04)	2	US069	0.180	0.00	0.00	1,500,000.00	0.00	1,500,000.00
PITTSBURG		BRIDGE REHABILITATION US-69: NB/SB OVER COAL & ROCK CREEKS, 3.0 & 7.5 MI NORTH SH-113 JCT SBR -013N (245) SB						
25067(04)	3	CT ST	0.320	0.00	0.00	2,000,000.00	2,500,000.00 (D)	4,500,000.00
PONTOTOC		GRADE, DRAIN & SURFACE MISSISSIPPI (SH-99) AT ARLINGTON (SH-1) INTERSECTION RECONSTRUCTION SSP -162A (176) UR						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
21007(07)	3	IS040	2.500	0.00	18,000,000.00	10,000,000.00	0.00	28,000,000.00
POTTAWATOMIE	GRADE, DRAIN, BRIDGE & SURFACE I-40: FROM OKLAHOMA COUNTY LINE, EAST 2.5 MILES							
	NHPPI	-4000-	(201)	FP				
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				
38379(04)	2	MAINT	0.000	0.00	1,360,000.00	340,000.00	0.00	1,700,000.00
PUSHMATAHA	SIGNING DISTRICT 2: SIGNAGE - VARIOUS LOCATIONS							
	STP	-264F	(109)	PM				
38368(04)	5	US062	0.000	0.00	432,000.00	108,000.00	0.00	540,000.00
TILLMAN	JOINT SEAL/REPAIR DISTRICT 5: BRIDGE PREVENTATIVE MAINTENANCE PROGRAM, 2025							
	STP	-271F	(087)	3B				
30374(04)	8	US075	0.200	0.00	17,146,506.40	4,286,626.60	5,123,173.00 (B)	26,556,306.00
TULSA	BRIDGE & APPROACHES US-75: OVER 81ST STREET SOUTH, NORTHBOUND AND SOUTHBOUND, 7 MILES NORTH OF JCT. US-75/SH-67							
	NHPP	-014N	(152)	PM				
31095(04)	8	SH011	1.000	0.00	1,315,199.66	328,799.92	0.00	1,643,999.58
TULSA	INTERSECT MODIF SH-11: 86TH ST APPROXIMATELY 5.6 MI NORTH OF GILCREASE							
	STP	-272B	(419)	PM				
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				
33317(04)	8	CT ST	0.000	0.00	1,561,366.00	0.00	2,051,751.00 (A) (B)	3,613,117.00
TULSA	INTERSECT MODIF WIDEN 106TH ST NORTH/129TH INTERSECTION FROM A 2-LANE FOUR WAY STOP TO A FIVE LANE SIGNALIZED INTERSECTION							
	STP	-272B	(445)	IG				
34731(04)	8	CT ST	0.000	0.00	2,900,000.00	0.00	947,800.00 (A)	3,847,800.00
TULSA	INTERSECT MODIF TULSA: 71ST ST & SOUTH SHERIDAN INTERSECTION REHABILITATION							
	STP	-272N	(444)	IG				
35550(04)	8	IS244	0.400	0.00	1,250,000.00	250,000.00	0.00	1,500,000.00
TULSA	BRIDGE REHABILITATION I-244: UNDER 41ST STREET & S.W. BLVD. 1.6 MILES NORTH OF I-44							
	NHPPI	-2440-	(053)	PM				
35639(04)	8	US075	0.100	0.00	0.00	3,000,000.00	0.00	3,000,000.00
TULSA	BRIDGE REHABILITATION US-75: OVER POLECAT CREEK (EB & WB) 4.8 MILES NORTH JUNCTION SH 67							
	SBR	-014N	(153)	SB				
36450(04)	8	CT ST	1.000	0.00	336,450.00	0.00	112,150.00 (A)	448,600.00
TULSA	PEDESTRIAN / BIKE IMPROVEMENTS CITY OF JENKS: 121ST STREET TRAIL FROM ELM STREET TO ELWOOD AVE.							
	STP	-272B	(432)	IG				
36595(04)	8	CT ST	0.000	0.00	2,910,000.00	0.00	970,000.00 (A)	3,880,000.00
TULSA	GRADE, DRAIN & SURFACE TULSA: REHAB OF EXISTING STREETS - MILL AND PATCH, ADA COMPLIANT SIDEWALKS DRAINAGE IMPROVEMENTS; PINE STREET AND PINE ST/MINGO INTERSECTION							
	STP	-272B	(446)	IG				
41 PROJECTS	GRAND-TOTALS			0.00	87,703,018.73	51,951,668.52	121,158,935.16	260,813,622.41

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