



AGENDA FOR THE TRANSPORTATION COMMISSION MEETING

DATE: Monday, July 7, 2025
TIME: 11:00 a.m.
PLACE: Commission Meeting Room
ODOT Central Office
200 NE 21st Street
Oklahoma City, OK 73105

The Oklahoma Transportation Commission's meeting on Monday, July 7th will be held with a quorum of Commissioners present at the Oklahoma Department of Transportation Central Office.

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

- **To watch:**

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

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

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

ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN

Call to Order

Roll Call – Commission Secretary

ANNOUNCEMENTS AND PRESENTATIONS

Retirement Announcement, Chief Engineer Brian Taylor – Tim Gatz

ITEM TO BE PRESENTED BY THE EXECUTIVE ASSISTANT TO THE COMMISSION

94. Approval of the Minutes of the Transportation Commission Meeting of June 2, 2025

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

95. Adoption of Manual on Uniform Traffic Control Devices for Streets and Highways 11th Edition – Ms. January

96. Changes in Traffic Control – Ms. January

a) District II, McCurtain County – City of Idabel

97. Speed Zone Revisions – Ms. January

a) District IV, Canadian County – Along SH-66 including the Cities of Yukon & Oklahoma City for 5.88 miles

b) District IV, Oklahoma County – Along SH-00 (Lincoln Blvd) including the City of Oklahoma City for 4.35 miles

c) District VII, Stephens County – Along SH-53 including the City of Comanche for 10.25 miles

d) District VIII, Rogers County – Along US-169 including the Town of Oologah for 11.56 miles

98. Land Sales – Mr. Phillips

a) District VII, Love County - \$14,000.00

b) District VIII, Tulsa County - \$3,750.00

c) District VIII, Tulsa County - \$5,500.00

d) District VIII, Tulsa County - \$3,750.00

END OF CONSENT DOCKET

ITEMS TO BE PRESENTED BY DIRECTOR OF PROJECT DELIVERY – Mr. Hernandez

99. Engineering Contracts

a) District II, Choctaw County, Preparation of Construction Plans - \$1,661,807.00
CI-2523 – Aguirre & Fields LP

b) District III, Pottawatomie County, Preparation of Construction Plans - \$864,201.00
CI-2507B – Consor Engineers, LLC

c) District III, Johnston County, Preparation of Construction Plans - \$667,716.00
CI-2507A – Olsson, Inc.

d) District V, Dewey County, Preparation of Construction Plans - \$1,187,865.00
CI-2533A – Benham Design, LLC

- e) District V, Harmon County, Preparation of Construction Plans - \$1,998,785.00
CI-2532A – WSB LLC
- f) District VI, Major County, Preparation of Construction Plans - \$1,392,386.00
CI-2532B – Hudson Prince Engineering & Inspection, PLLC

100. Engineering Contract Supplements

- a) District I, Okmulgee County, Preparation of Construction Plans – Supplement 1 - \$350,200.00
CI-2419C – Halff Associates, Inc.
- b) District IV, Canadian County, Preparation of Construction Plans – Supplement 1 - \$55,000.00
CI-2437A – Freese and Nichols, Inc.
- c) District IV, Oklahoma County, Preparation of Construction Plans – Supplement 4 - \$97,601.76
CI-1315 – CEC Corporation
- d) District VIII, Rogers County, Preparation of Construction Plans – Supplement 1 - \$295,307.23
CI-2490K – Walter P. Moore and Associates Inc.

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

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

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

- a) District VI, Cimarron County - SH-325
Contract ID: 240059 - #2 - \$78,710.11 - 2.75%
- b) District III, Cleveland County - City Street
Contract ID: 240198 - #1 - \$63,522.96 - 0.41%
- c) District III, Cleveland County - Multiple Locations
Contract ID: 240199 - #1 - \$134,076.11 - 34.19%
- d) District III, Coal County - SH-48
Contract ID: 240251 - #1 - \$27,033.00 - 0.45%
- e) District III, Coal County - City Street
Contract ID: 240157 - #4 - \$3,352.62 - 0.76%
- f) District III, Garvin County - SH-145
Contract ID: 230328 - #4 - \$3,604.61 - 0.07%
- g) District VII, Grady County - County Road
Contract ID: 240244 - #2 - \$12,000.00 - 1.11%
- h) District VII, Grady County - SH-19
Contract ID: 240078 - #2 - \$13,104.00 - 4.41%
- i) District VI, Harper County - US-183
Contract ID: 230266 - #5 - \$45,429.73 - 0.37%
- j) District VI, Harper County - US-183
Contract ID: 240233 - #2 - \$562.50 - 0.01%
- k) District I, Haskell County - SH-31
Contract ID: 240172 - #1 - \$19,056.25 - 0.89%
- l) District IV, Kay County - US-77
Contract ID: 240245 - #1 - \$0.00 - 0.00%

- m) District II, Latimer County - County Road
Contract ID: 240017 - #2 - \$0.00 - 0.00%
- n) District VI, Major County - County Road
Contract ID: 240068 - #2 - \$32,743.00 - 3.35%
- o) District II, McCurtain County - SH-3
Contract ID: 230256 - #9 - \$12,908.50 - 0.07%
- p) District I, Muskogee County - County Road
Contract ID: 210180 - #4 - \$34,121.28 - 2.78%
- q) District I, Muskogee County - Multiple Locations
Contract ID: 240187 - #2 - \$34,460.24 - 9.32%
- r) District VIII, Nowata County - SH-28
Contract ID: 250033 - #1 - \$28,721.31 - 2.77%
- s) District III, Okfuskee County - I-40
Contract ID: 240273 - #1 - \$69,145.27 - 1.94%
- t) District III, Okfuskee County - County Road
Contract ID: 250087 - #1 - \$2,310.00 - 0.30%
- u) District IV, Oklahoma County - Multiple Locations
Contract ID: 240140 - #1 - \$19,166.00 - 2.55%
- v) District IV, Oklahoma County - Multiple Locations
Contract ID: 240140 - #2 - \$7,700.00 - 1.02%
- w) District IV, Payne County - Multiple Locations
Contract ID: 240222 - #5 - \$13,913.65 - 1.57%
- x) District II, Pittsburg County - US-270
Contract ID: 220336 - #4 - \$1,850.00 - 0.04%
- y) District III, Pottawatomie County - I-40
Contract ID: 250035 - #3 - (\$52,384.15) - (1.18%) Underrun
- z) District III, Pottawatomie County - SH-99
Contract ID: 250019 - #1 - \$2,366.54 - 0.21%
- aa) District III, Pottawatomie County - SH-99
Contract ID: 250019 - #2 - \$12,025.42 - 1.06%
- bb) District I, Sequoyah County - SH-101
Contract ID: 220301 - #3 - \$10,613.94 - 0.27%
- cc) District VII, Stephens County - County Road
Contract ID: 240208 - #1 - (\$7,627.02) - (0.71%) Underrun

Total of Less Than Change Orders: \$622,485.87

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

- a) District II, Bryan County - US-70
Contract ID: 250220 - #1 - \$500,000.00 - 9.14%
- b) District III, Cleveland County - SH-37
Contract ID: 240151 - #4 - \$127,708.52 - 6.51%
- c) District IV, Kay County - County Road
Contract ID: 240234 - #2 - \$235,964.40 - 2.23%
- d) District III, Lincoln County - County Road
Contract ID: 240100 - #3 - \$54,117.15 - 4.78%

- e) District VI, Major County - US-281
Contract ID: 240158 - #3 - \$660,469.36 - 4.06%
- f) District II, Marshall County - US-377
Contract ID: 180203 - #10 - \$18,872.70 - 0.04%
- g) District III, McClain County - I-35
Contract ID: 230205 - #19 - \$102,650.00 - 0.13%
- h) District II, McCurtain County - US-70
Contract ID: 210142 - #12 - \$50,400.00 - 0.22%
- i) District II, McCurtain County - US-259
Contract ID: 240287 - #2 - \$28,922.14 - 0.10%
- j) District II, McCurtain County - US-70
Contract ID: 240186 - #8 - \$1,402.50 - 0.07%
- k) District III, Okfuskee County - US-62
Contract ID: 220225 - #4 - \$58,811.04 - 7.35%
- l) District IV, Oklahoma County - I-35
Contract ID: 220228 - #21 - \$334,086.84 - 0.55%
- m) District VIII, Osage County - SH-99
Contract ID: 220138 - #11 - \$8,196.74 - 0.20%
- n) District IV, Payne County - SH-33
Contract ID: 230170 - #1 - \$6,187.50 - 0.03%
- o) District II, Pittsburg County - US-69
Contract ID: 200291 - #16 - \$145,260.68 - 0.45%
- p) District III, Pontotoc County - SH-99
Contract ID: 230042 - #8 - \$417,296.15 - 3.35%
- q) District III, Pottawatomie County - SH-39 Contract
ID: 220232 - #3 - \$120,190.24 - 1.34%
- r) District V, Roger Mills County - SH-152 Contract
ID: 230177 - #4 - \$131,712.42 - 1.09%
- s) District VIII, Rogers County - SH-66
Contract ID: 230286 - #5 - \$14,186.00 - 0.10%
- t) District III, Seminole County - SH-59
Contract ID: 230137 - #8 - \$21,790.08 - 0.77%
- u) District I, Sequoyah County - SH-101
Contract ID: 230138 - #4 - \$28,651.47 - 0.80%
- v) District VIII, Tulsa County - I-244
Contract ID: 230232 - #11 - \$32,935.04 - 0.06%
- w) District VIII, Tulsa County - City Street
Contract ID: 220207 - #8 - (\$286.28) - (0.00%) Underrun
- x) District VIII, Tulsa County - US-75
Contract ID: 230305 - #9 - \$115,248.38 - 0.37%

Total of Greater Than Change Orders: \$3,214,773.07

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

- 103. Change Order for Utility Repairs**
District IV, Payne County - \$207,186.64

ITEM TO BE PRESENTED BY DIRECTOR OF LOCAL GOVERNMENT – Mr. Gauthé

- 104. Proposed County Improvements of Roads & Bridges (CIRB), 5-Year County Work Plan (2026-2030)**

ITEM TO BE PRESENTED BY GENERAL COUNSEL – Ms. Penn

- 105. Damage to State Property Settlement**
a) District III, Pottawatomie County - \$25,000.00
b) District VIII, Tulsa County - \$7,171.16

ITEM TO BE PRESENTED BY FINANCIAL SERVICES – Ms. Bryant

- 106. Proposed Bid Openings**
a) Final August 2025 Proposed Bid Opening
b) Tentative September 2025 Proposed Bid Opening
c) Tentative October 2025 Proposed Bid Opening

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

- 107. Awards**
a) June 12, 2025 – Regular Bid Opening
b) June 19, 2025 – Regular Bid Opening

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

- 108. Director's Report – Information Only**
No Commission action required

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

- 109. Adjournment Motion**

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

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MINUTES OF THE TRANSPORTATION COMMISSION MEETING

June 2, 2025

MINUTES OF THE COMMISSION MEETING OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, HELD JUNE 2, 2025, IN THE COMMISSION MEETING ROOM OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, 200 NE 21ST STREET, OKLAHOMA CITY, OK 73105

Notice of the schedule of regular meetings of the Oklahoma Department of Transportation for the calendar year 2025 having been given in writing to the Oklahoma Secretary of State, and public notice and agenda having been posted in a prominent public view on the website of the Oklahoma Department of Transportation, www.ok.gov/odot, and on the glass doors on the north side of the ODOT Building twenty-four (24) hours prior to this meeting, excluding Saturdays, Sundays and legal holidays, in accordance with the Oklahoma Open Meeting Act, 25 O.S. Section 311.

ITEMS PRESENTED BY COMMISSION VICE-CHAIRMAN

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

The following items were presented and approved as written at the Transportation Commission meeting June 2, 2025.

<u>ROLL CALL:</u>	Present:	Bob Peterson	Chairman
		David Dyson	Vice-Chairman
		Bob Coburn	Secretary
		Lisa Billy	Member (11:03 arrival)
		Eric Stuteville	Member
		Michael Junk	Member
		Bobby Alexander	Member
		Don Freymiller	Member
		Paul Scott	Member

Absent:

Presiding: Bob Peterson

Chairman Peterson thanked everyone for coming and recognized Representative Denise Crosswhite Hader, Senator Darcy Jech, Josh Sharum with Senator Lankford's Office and Bobby Stem with Association of General Contractors (AOGC), for their attendance.

ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN

Call to Order

Roll Call – Commission Secretary

ANNOUNCEMENTS AND PRESENTATIONS

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

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

MOTION: Carried by the following vote:

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

ABSTAIN: Scott

ABSENT:

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

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, Scott, Junk, Peterson

ABSTAIN:

ABSENT:

END OF CONSENT DOCKET

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

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

MOTION: Carried by the following vote:

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

ABSTAIN:

ABSENT:

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

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

MOTION: Carried by the following vote:

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

ABSTAIN:

ABSENT:

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**

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

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

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

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

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

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

88. Fiscal Year 2026 Budget Work Program

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, Scott, Junk, Peterson
ABSTAIN:
ABSENT:

*Although a vote was held, it was not required because the Item was presented for information only

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

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

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

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

MOTION: Carried by the following vote:

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

ABSTAIN:

ABSENT:

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

91. Emergency Award

- a)** May 30, 2025 – Emergency Bid Opening

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, Scott, Junk, Peterson

ABSTAIN:

ABSENT:

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

92. Director's Report – Information Only

Director Tim Gatz provided a comprehensive update on the emergency situation at the Roosevelt Bridge and causeway on US-70. He emphasized that upon discovering significant erosion concerns impacting safety, ODOT promptly closed the causeway to assess the damage and deploy engineers. Gatz acknowledged Commissioner Stuteville for his early on-site involvement, and commended District 2 for both inspecting the site and monitoring it around the clock throughout the repair process. An emergency declaration was issued to initiate a temporary fix and allow two-lane traffic to resume by shifting flow to the north side of the causeway. Bridge Co. was awarded the contract for the permanent repair through an emergency bid letting, which exceeded Director Gatz's statutory authority but aligned with the regular June commission meeting. The replacement project, already accelerated, is now being fast-tracked with a target construction start in early 2026, supported by a \$125 million federal grant. Gatz confirmed the bridge itself is not load posted due to prior structural investments and reiterated the critical importance of maintaining US-70's freight route. He thanked the Commission for their continued support and expressed confidence in Bridge Co's ability to expedite repairs.

He further highlighted ODOT's strong commitment to safety, recognizing and congratulating field crews for their safety awards. Gatz stressed the risks involved in field operations, particularly during bridge inspections, and praised the team's dedication to safety protocols.

Regarding the Lake Access Program, Director Gatz noted that while no new line-item revenue was allocated this fiscal year, the Commission awarded over \$8 million based on prior authorizations. He indicated the program's continuation would be reassessed later in the fiscal year, pending budget developments.

Gatz extended appreciation to legislative partners including Representative Crosswhite Hader, Representatives Ronny Johns and Nicole Miller, and Senator Tom Woods for supporting transportation funding. The Roads Fund received an additional \$20 million allocation, increasing its total to \$610 million. These funds, earmarked for weigh station infrastructure, will be used over eight years, after which they will return to general road project apportionments.

Gatz also discussed the launch of the third annual Safe Oklahoma Summit, co-hosted by the Highway Safety Office, Department of Transportation, particularly the State Traffic Engineer, Lauren January and her team. Also involving law enforcement, educators, and public health professionals. Attendance is expected to exceed 600 participants. The summit's focus on a "safe systems approach" aims to prevent crashes and reduce severity when they occur.

Director Gatz announced progress on the new construction residency and training facility at Oklahoma State University in Stillwater. This joint initiative with OSU will serve as both a training hub and operational base, especially valuable for engineering and construction management students. It reflects a longstanding vision by former Director Gary Ridley and will bear his name in honor of his legacy. Brian Taylor was acknowledged for helping bring this university partnership to fruition. Gatz explained the importance of the first-class training facility and the benefit that Oklahoma Transportation will heed, due to the OSU students having access to the Residency. He thanked Commissioner Freymiller for his attendance and support.

Regarding the Heartland Flyer rail service, Gatz acknowledged funding uncertainty from the Texas Legislature, which has not approved its share. The State of Oklahoma cannot fund the service independently, and discussions with TxDOT are ongoing to clarify next steps.

The Director also delivered the June safety message focused on securing vehicle loads, a national campaign aimed at preventing roadway accidents caused by loose cargo. He stressed the seriousness of this issue, noting that unsecured loads not only pose hazards to other drivers but also place ODOT personnel in danger during clean-up efforts.

Commissioner Bobby Alexander expressed pride in Division 6 for their safety award. Director Gatz responded with emphasizing that safety is a continuous, team-based effort that does not happen by accident.

Chairman Bob Peterson closed the session by clarifying the Commission's rigorous review process of the Items, including the budget, noting that although budget approvals may appear effortless, they are preceded by thorough vetting in subcommittees. He commended the ODOT staff for their skillsets and expressed strong confidence in Director Gatz's leadership.

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

93. 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, Scott, Junk, Peterson
ABSTAIN:
ABSENT:

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

Bob Peterson - Chairman

David Dyson – Vice Chairman

95

FOR COMMISSION MEETING PRESENTATION
July 7, 2025

AGENDA ITEM NO: 95

SUBJECT: Adoption of Manual on Uniform Traffic Control Devices for Streets and Highways 11th Edition

Oklahoma state statute 47 O.S. § 15-104 requires the State Transportation Commission to adopt a manual and specifications for a uniform system of traffic-control devices for use upon streets and highways within this State. Since 1962, the Transportation Commission has adopted the Manual on Uniform Traffic Control Devices for Streets and Highways (MUTCD), which is published by the U.S. Department of Transportation (DOT). This manual, incorporated by reference at 23 Code of Federal Regulations (CFR), Part 655, Subpart F, is recognized as the national standard for all traffic control devices installed on any street, highway, bikeway, or site roadway open to public travel, and its utilization is a requirement to receive federal funds on all federal-aid roadway projects.

On April 2, 2012, the Transportation Commission adopted the last completed revised edition. The US DOT has recently published a new edition of the MUTCD. This is the 11th edition.

After adoption of the MUTCD 11th edition, a digital copy will be provided to each city and county.

Approval is recommended

96

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

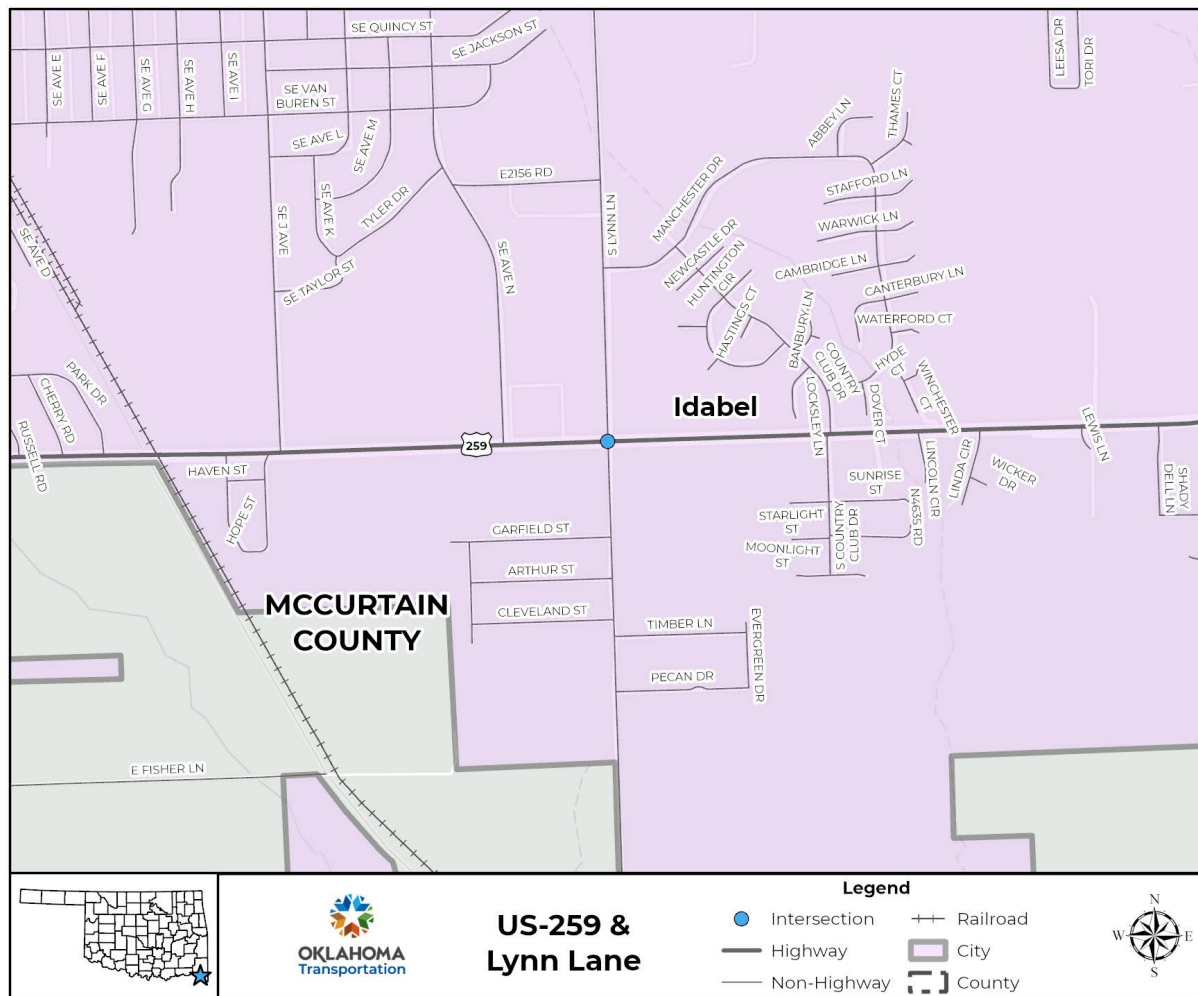
AGENDA ITEM NO: 96

SUBJECT: Changes in Traffic Control

a) District II – McCurtain County – City of Idabel

The City of Idabel requests a traffic control conversion at the intersection of US-259 & Lynn Lane, from a Two-Way Stop along Lynn Lane to an All-Way Stop.

District 2 Maintenance forces to install changes in traffic control.



Approval is recommended.

97

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

AGENDA ITEM NO: 97

SUBJECT: Speed Zone Revisions

a) District IV – Canadian County – Cities of Yukon & Oklahoma City – SH-66 (Control Section 66-09-06)

45 MPH Zone

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

Start: MM 9.21 – 0.76 miles west of Garth Brooks Blvd

End: MM 9.97 – Garth Brooks Blvd

Length: 0.76 Miles

35 MPH Zone Containing a 25 MPH School Zone

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

Start: MM 9.97 – Garth Brooks Blvd

End: MM 10.42 – 6th St

Length: 0.45 Miles

25 MPH School Zone Contained within Previous 35 MPH Zone

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

Start: MM 10.10 – 0.13 miles east of Garth Brooks Blvd

End: MM 10.24 – 0.27 miles east of Garth Brooks Blvd

Length: 0.14 Miles

Effective only on regular school days,

From 6:45 AM to 8:00 AM, and

From 1:20 PM to 3:00 PM

30 MPH Zone

Zoning Change – Portions Presently Zoned 30 & 40 MPH – Currently Posted 30 MPH

Start: MM 10.42 – 6th St

End: MM 10.89 – 0.07 miles west of SH-4 North (Cornwell Dr)

Length: 0.47 Miles

40 MPH Zone

No Change – Presently Zoned 40 MPH – Currently Posted 40 MPH

Start: MM 10.89 – 0.07 miles west of SH-4 North (Cornwell Dr)

End: MM 11.24 – 0.28 miles east of SH-4 North (Cornwell Dr)

Length: 0.35 Miles

45 MPH Zone

Zoning Change – Portions Presently Zoned 45 & 50 MPH – Currently Posted 45 MPH

Start: MM 11.24 – 0.28 miles east of SH-4 North (Cornwell Dr)

End: MM 11.64 – 0.33 miles west of Yukon Pkwy

Length: 0.40 Miles

50 MPH Zone

Zoning Change – Portions Presently Zoned 40 & 35 MPH – Currently Posted 35 MPH

Start: MM 11.64 – 0.33 miles west of Yukon Pkwy

End: MM 13.95 – 0.15 miles east of Grant Blvd

Length: 2.31 Miles

55 MPH Zone

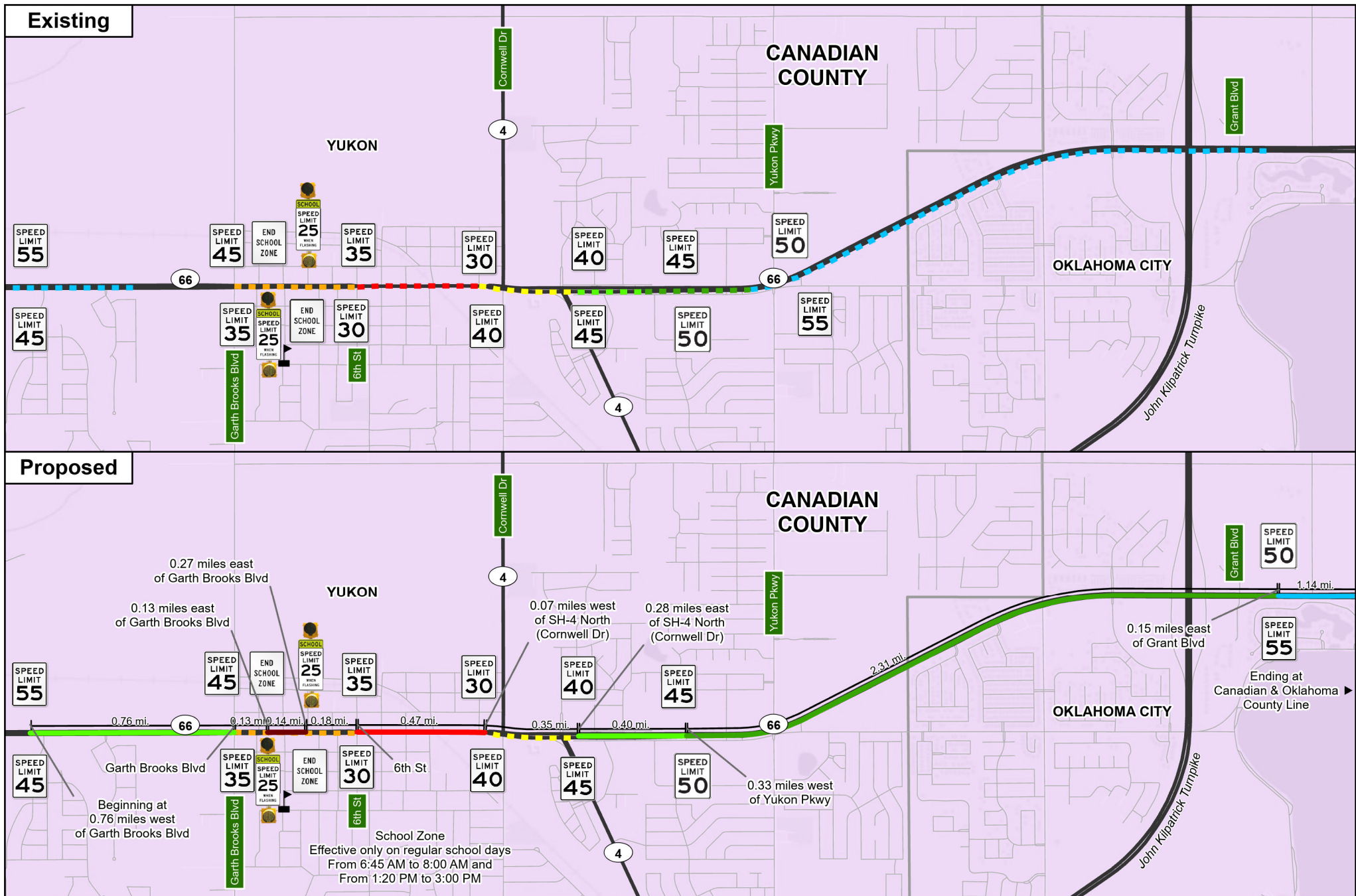
Zoning & Posting Change – Portions Presently Zoned 50 & 55 MPH & Not Zoned – Portions Currently Posted 50 & 55 MPH

Start: MM 13.95 – 0.15 miles east of Grant Blvd

End: MM 15.09 – Canadian & Oklahoma County Line (End of Control Section)

Length: 1.14 Miles

Total Approximate Length Zoned: 5.88 Miles



01-14-000230-20241119

b) District IV – Oklahoma County – City of Oklahoma City – SH-00 (Lincoln Blvd) (Control Section 00-55-80)

40 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 40 MPH

Start: MM 0.00 – I-235 (Beginning of Control Section)

End: MM 0.93 – NE 13th St

Length: 0.93 Miles

35 MPH Zone

Zoning & Posting Change – Presently Not Zoned – Portions Currently Posted 35 & 45 MPH

Start: MM 0.93 – NE 13th St

End: MM 2.11 – NE 28th St

Length: 1.18 Miles

45 MPH Zone

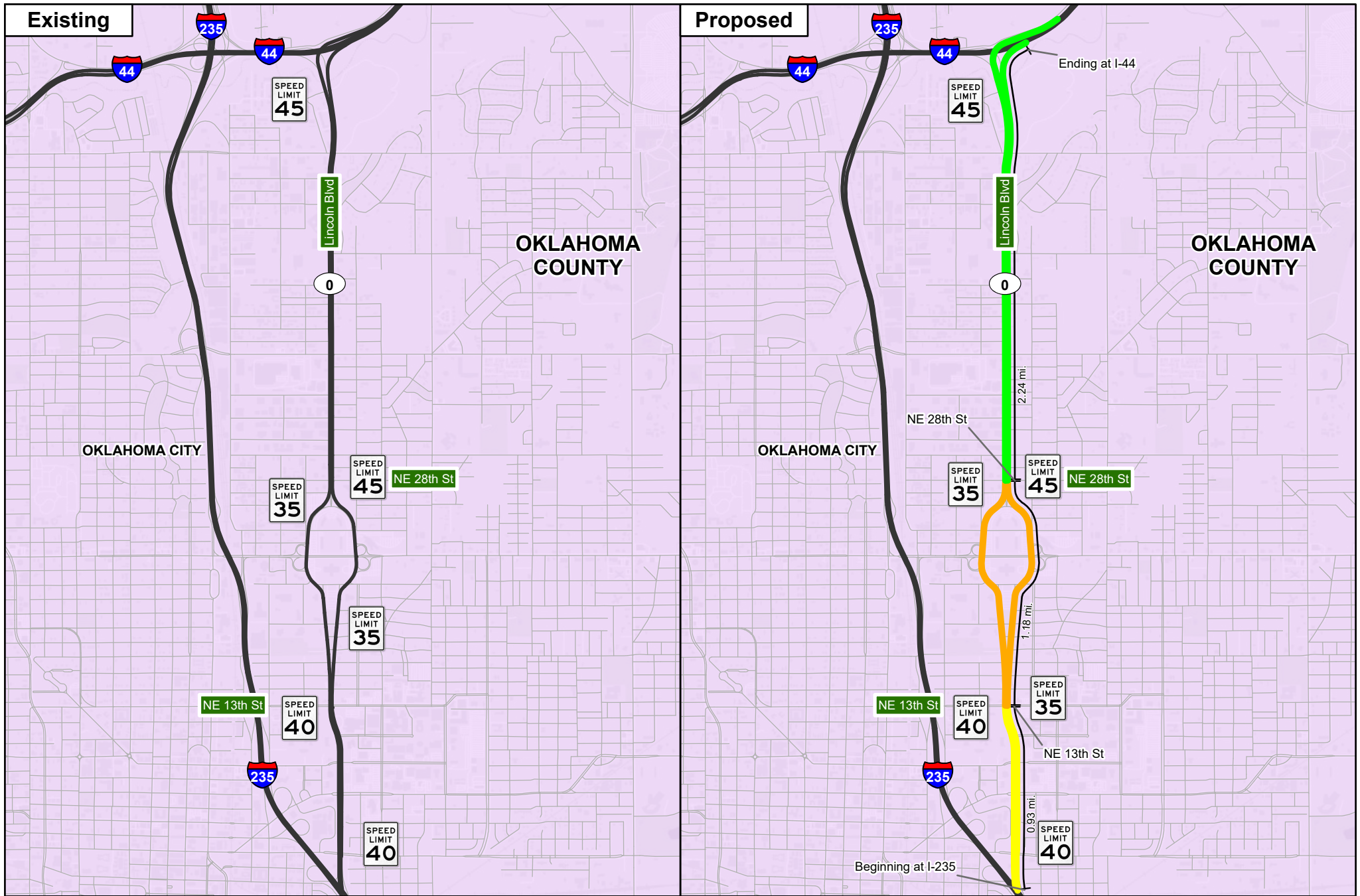
Zoning Change – Presently Not Zoned – Currently Posted 45 MPH

Start: MM 2.11 – NE 28th St

End: MM 4.35 – I-44 (End of Control Section)

Length: 2.24 Miles

Total Approximate Length Zoned: 4.35 Miles



01-14-000231-20241119



SH-0 Oklahoma City Speed Zone Revision

- Legend**
- Proposed 35 mph
 - Proposed 40 mph
 - Proposed 45 mph
 - Highways
 - Non-Highways
 - Cities



c) **District VII – Stephens County – City of Comanche – SH-53 (Control Section 53-69-14)**

65 MPH Zone

Zoning Change – Portions Presently Not Zoned – Currently Posted 65 MPH
Start: MM 0.00 – Cotton & Stephens County Line (Beginning of Control Section)
End: MM 7.38 – 0.40 miles east of N 2790 Rd
Length: 7.38 Miles

55 MPH Zone

Zoning Change – Presently Not Zoned – Portions Currently Posted 55 MPH
Start: MM 7.38 – 0.40 miles east of N 2790 Rd
End: MM 8.84 – 0.15 miles west of N 2810 Rd
Length: 1.46 Miles

45 MPH Zone

Zoning Change – Portions Presently Not Zoned & 45 MPH – Currently Posted 45 MPH
Start: MM 8.84 – 0.15 miles west of N 2810 Rd
End: MM 9.01 – 0.03 miles east of N 2810 Rd
Length: 0.17 Miles

35 MPH Zone Containing a 25 MPH School Zone

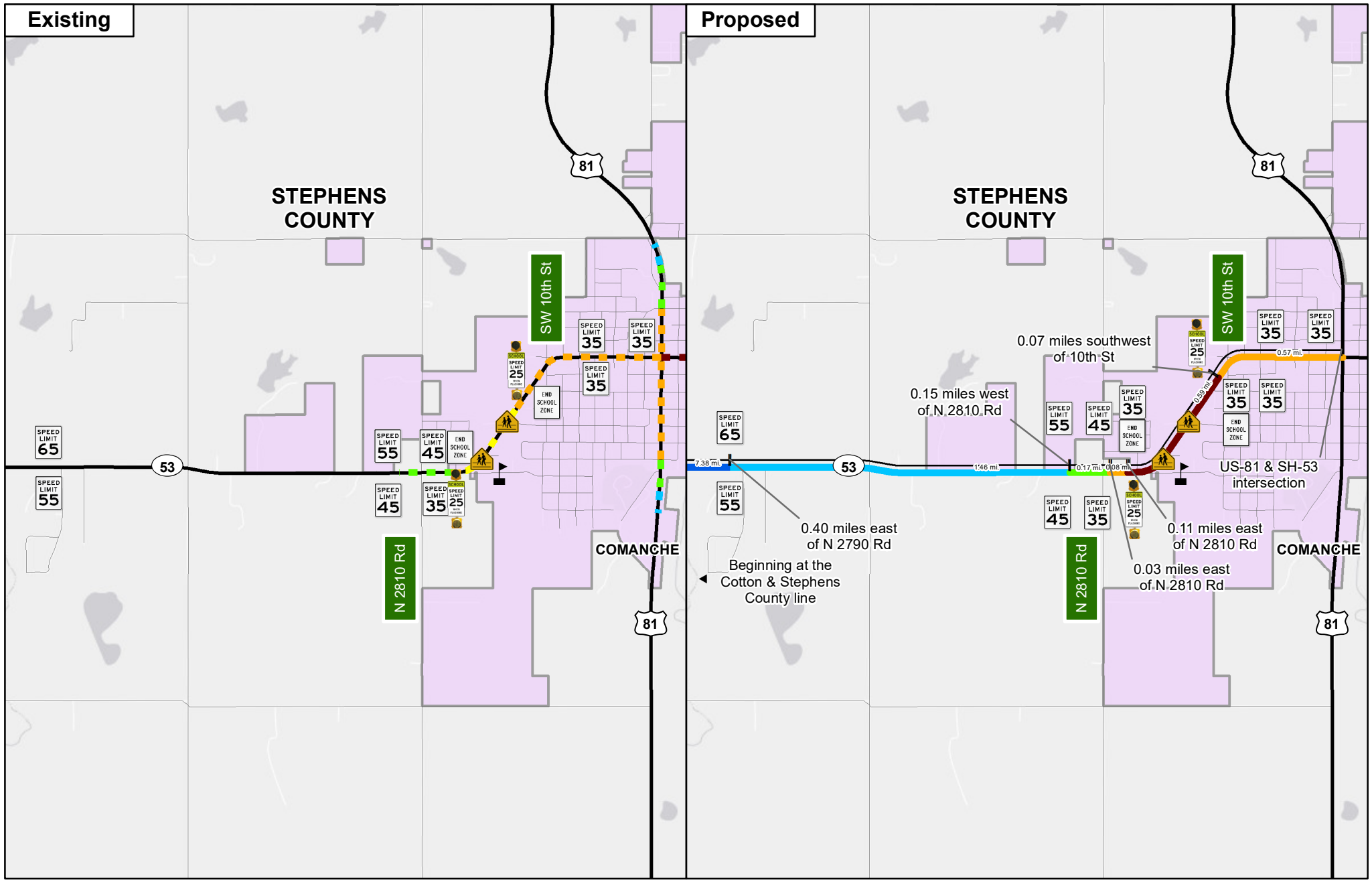
Zoning Change – Portions Presently Zoned 45, 40, & 55 MPH – Currently Posted 35 MPH
Start: MM 9.01 – 0.03 miles east of N 2810 Rd
End: MM 10.25 – US-81 (End of Control Section)
Length: 1.24 Miles

25 MPH School Zone Contained within Previous 35 MPH Zone

Zoning & Posting Change – School Zone Presently Not Zoned – Currently Posted 25 SZ MPH –
SZ Extents Extended
Start: MM 9.09 – 0.11 miles east of N 2810 Rd
End: MM 9.68 – 0.07 miles southwest of 10th St
Length: 0.59 Miles

Effective only on regular school days,
From 7:30 AM to 8:30 AM,
From 12:10 AM to 12:55 PM, and
From 2:15 PM to 3:30 PM

Total Approximate Length Zoned: 10.25 Miles



SH-53 Comanche Speed Zone Revision

- Legend**
- Existing 25 mph
 - Existing 30 mph
 - Existing 35 mph
 - Existing 40 mph
 - Existing 45 mph
 - Existing 50 mph
 - Existing 55 mph
 - Proposed 25 mph
 - Proposed 35 mph
 - Proposed 45 mph
 - Proposed 55 mph
 - Proposed 65 mph
 - Highways
 - Non-Highways
 - Cities
 - Crossing
 - School



d) District VIII – Rogers County – Town of Oologah – US-169 (Control Section 169-66-06)

65 MPH Zone

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

Start: MM 0.00 – Tulsa & Rogers County Line (Beginning of Control Section)

End: MM 5.34 – 0.49 miles south of SH-88

Length: 5.34 Miles

55 MPH Zone

Zoning & Posting Change – Presently Zoned 45 MPH – Portions Currently Posted 65, 55, & 45 MPH

Start: MM 5.34 – 0.49 miles south of SH-88

End: MM 5.73 – 0.10 miles south of SH-88

Length: 0.39 Miles

45 MPH Zone

Zoning & Posting Change – Portions Presently Zoned 40 & 45 MPH & Not Zoned – Portions Currently Posted 45, 25 SZ, & 55 MPH

Start: MM 5.73 – 0.10 miles south of SH-88

End: MM 7.55 – 0.28 miles south of E 380 Rd

Length: 1.82 Miles

55 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 55 MPH

Start: MM 7.55 – 0.28 miles south of E 380 Rd

End: MM 7.70 – 0.13 miles south of E 380 Rd

Length: 0.15 Miles

65 MPH Zone

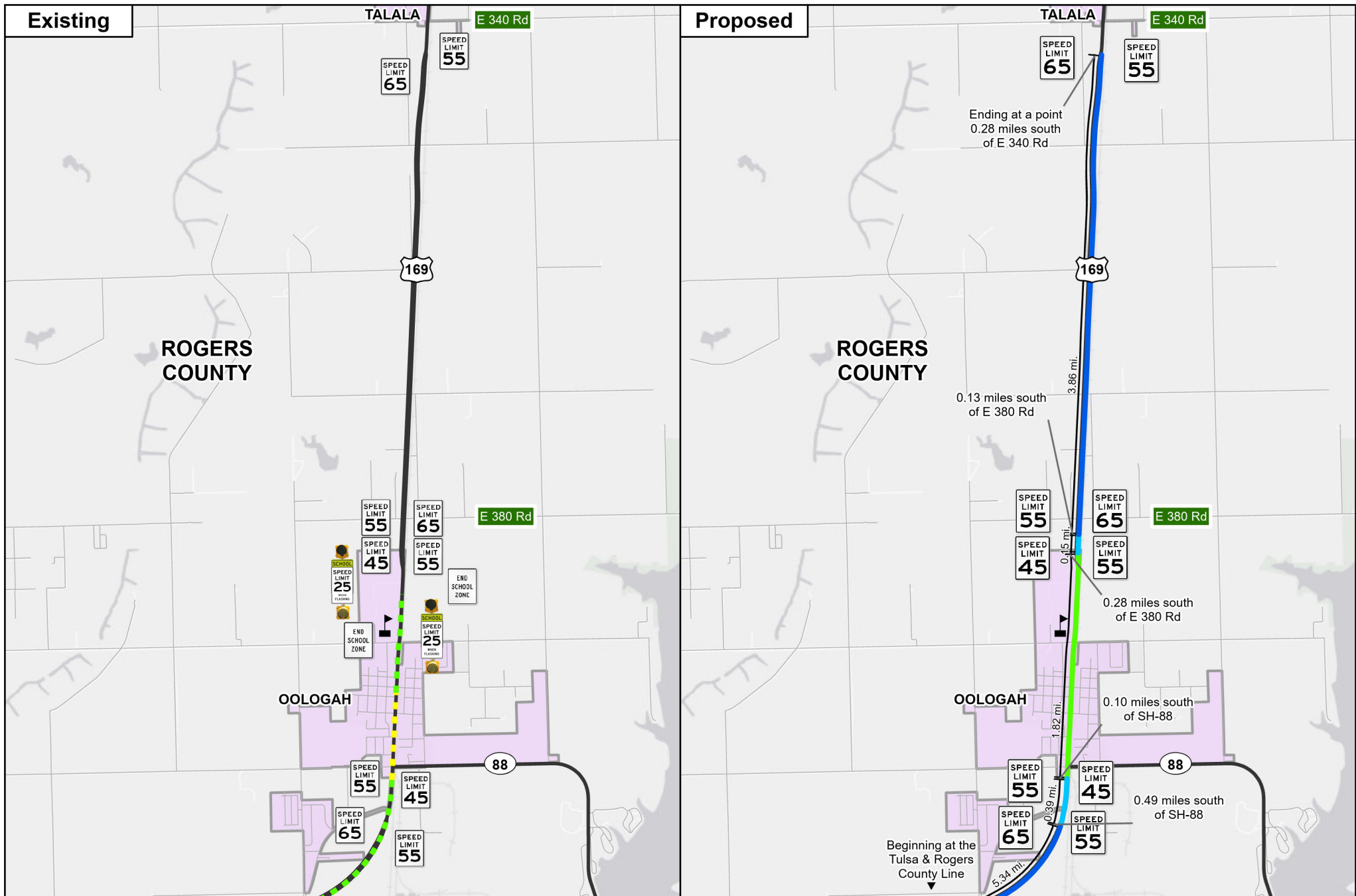
Zoning & Posting Change – Presently Not Zoned – Portions Currently Posted 65 & 55 MPH

Start: MM 7.70 – 0.13 miles south of E 380 Rd

End: MM 11.56 – 0.28 miles south of E 340 Rd

Length: 3.86 Miles

Total Approximate Length Zoned: 11.56 Miles



US-169 Oologah Speed Zone Revision



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

Approval is Recommended

98

FOR COMMISSION MEETING PRESENTATION
July 7, 2025

AGENDA ITEM NO.: 98

SUBJECT: Land Sale

LOCATION: District VII - Love County

- a) In 2021, the Oklahoma Department of Transportation acquired 0.36 acres of Right-of-Way on project 31892(05).

This office has received a request from Tricia Morgan, asking the Department to dispose of a portion of Parcels 5 & 6, Part of Lots B & C, Mullen Addition to the Town of Thackerville, Love County. These total takings are located along the south side of SH-153 and approximately 0.09 miles east of US-77 in Thackerville, OK. The Department has determined that 0.33 acres of Right-of-Way of Parcels 5 & 6 is surplus to the needs of the Department.

Bid packets were prepared and sent out with the minimum bid based on the current fair market value of \$12,770.40 for the 0.33 acres of Right-of-Way. On June 12, 2025, the Department received and opened Two (2) bids. The Department accepted the high bid of \$14,000.00 for the 0.33 acres of Surplus Right-of-Way from Hunter Sanders.



Approval is recommended.

FOR COMMISSION MEETING PRESENTATION
July 7, 2025

AGENDA ITEM NO.: 98

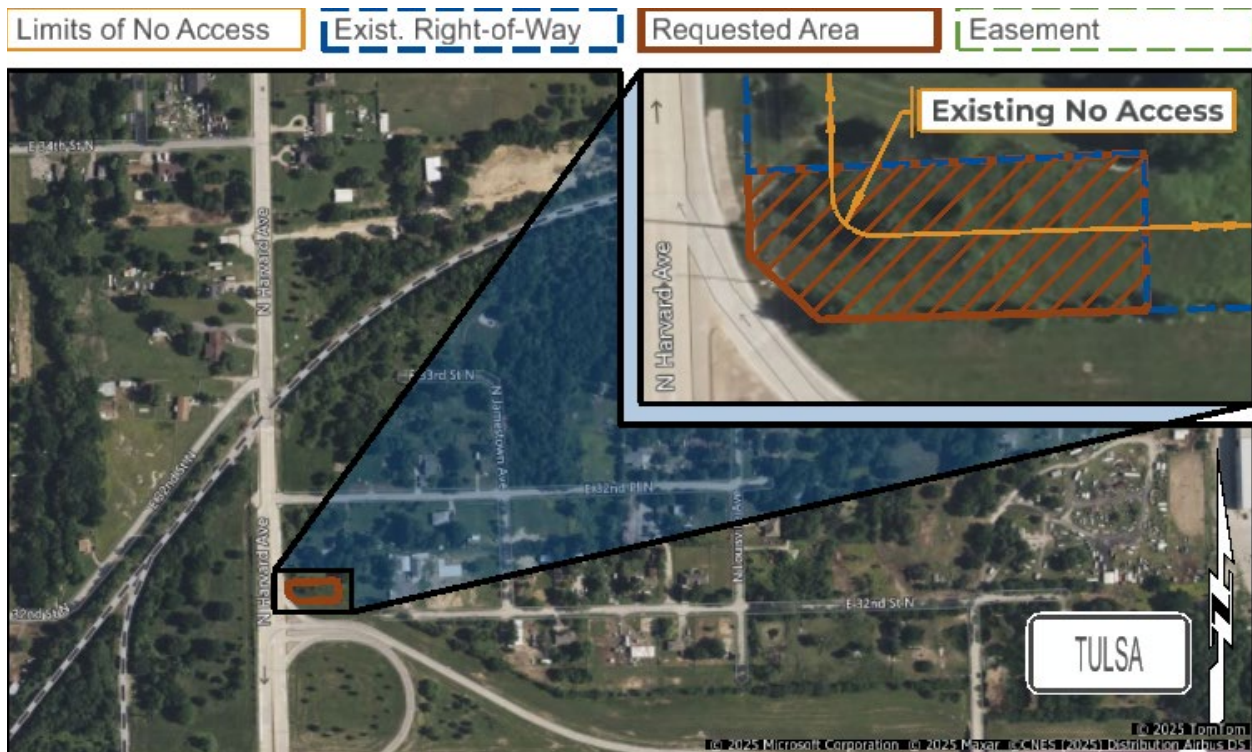
SUBJECT: Land Sale

LOCATION: District VIII - Tulsa County

- b) In 1985, the Oklahoma Department of Transportation acquired 0.17 acres of Right-of-Way and Access Rights on project 00174(02).

This office did not receive a request asking the Department to dispose of a portion of Parcel 25, Part of Lot 13, Block 5, Mohawk-Harvard Addition to the City of Tulsa, Tulsa County. This total taking is located along the east side of N. Harvard Ave. and north side of SH-11 (Gilcrease Expressway) in Tulsa, OK. The Department has determined that 0.16 acres of Right-of-Way of Parcel 25 is surplus to the needs of the Department. The Department will retain the existing Limits of No Access to this property.

Bid packets were prepared and sent out with the minimum bid based on the current fair market value of \$3,475.00 for the 0.16 acres of Right-of-Way. On June 12, 2025, the Department received and opened One (1) bid. The Department accepted the high bid of \$3,750.00 for the 0.16 acres of Surplus Right-of-Way from Highland Crossing Inc.



Approval is recommended.

FOR COMMISSION MEETING PRESENTATION
July 7, 2025

AGENDA ITEM NO.: 98

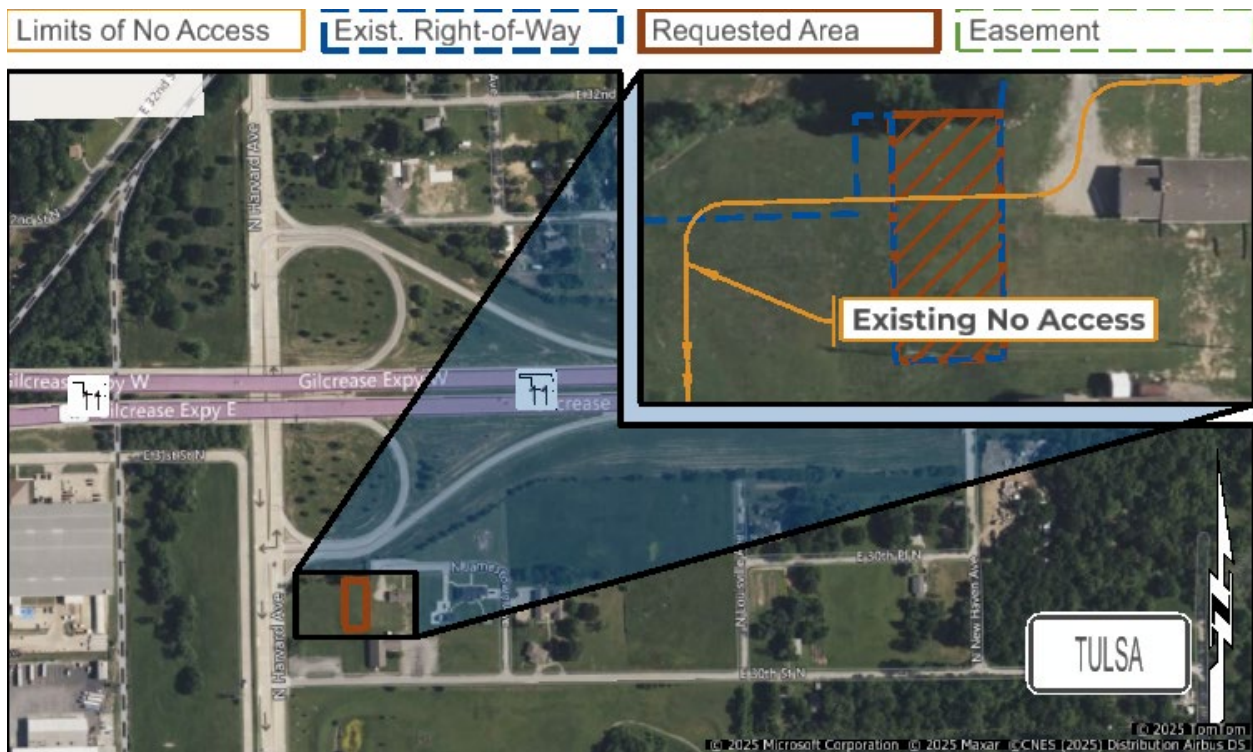
SUBJECT: Land Sale

LOCATION: District VIII - Tulsa County

- c) In 1985, the Oklahoma Department of Transportation acquired 0.36 acres of Right-of-Way and Access Rights on project 00174(02).

This office did not receive a request asking the Department to dispose of a portion of Parcel 27, Part of Lot 8, Block 14, Mohawk-Harvard Addition to the City of Tulsa, Tulsa County. This total taking is located along the east side of N. Harvard Ave. and south side of SH-11 (Gilcrease Expressway) in Tulsa, OK. The Department has determined that 0.16 acres of Right-of-Way of Parcel 27 is surplus to the needs of the Department. The Department will retain the existing Limits of No Access to this property.

Bid packets were prepared and sent out with the minimum bid based on the current fair market value of \$4,050.00 for the 0.19 acres of Right-of-Way. On June 12, 2025, the Department received and opened One (1) bid. The Department accepted the high bid of \$5,500.00 for the 0.19 acres of Surplus Right-of-Way from Marquay Baul.



Approval is recommended.

FOR COMMISSION MEETING PRESENTATION
July 7, 2025

AGENDA ITEM NO.: 98

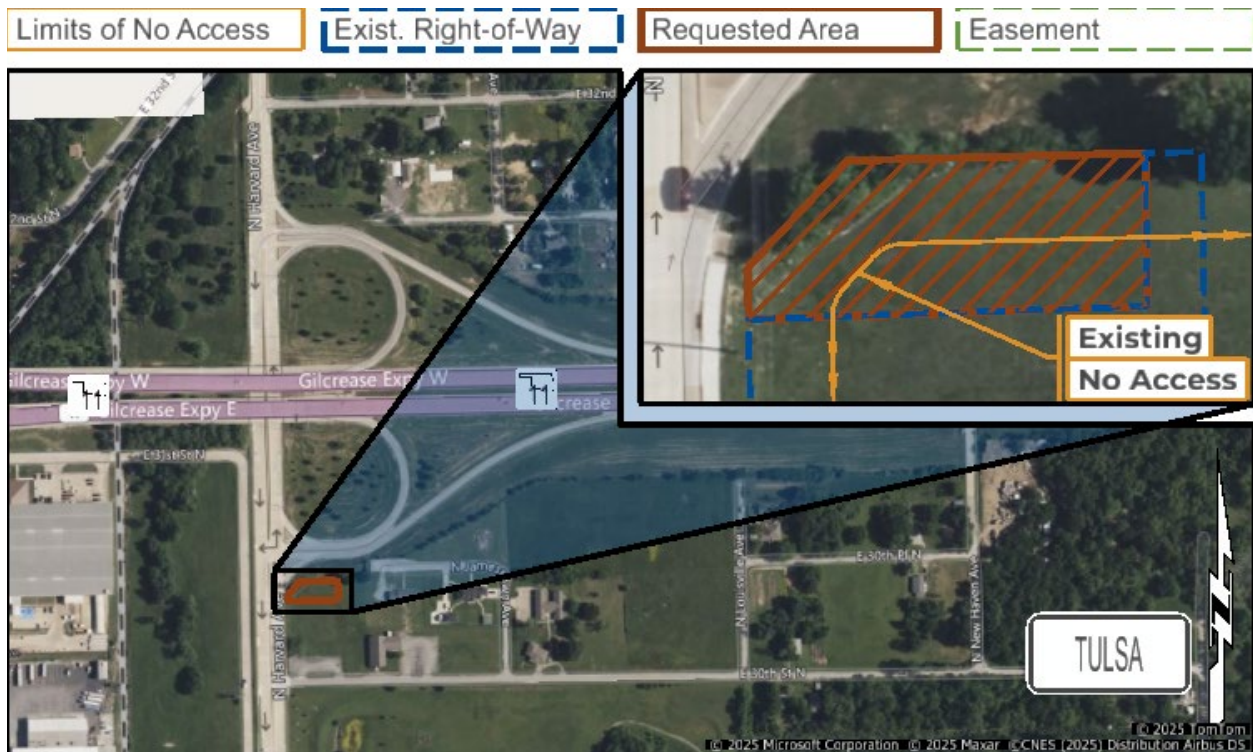
SUBJECT: Land Sale

LOCATION: District VIII - Tulsa County

- d) In 1985, the Oklahoma Department of Transportation acquired 0.36 acres of Right-of-Way and Access Rights on project 00174(02).

This office did not receive a request asking the Department to dispose of a portion of Parcel 27, Part of Lot 9, Block 14, Mohawk-Harvard Addition to the City of Tulsa, Tulsa County. This total taking is located along the east side of N. Harvard Ave. and south side of SH-11 (Gilcrease Expressway) in Tulsa, OK. The Department has determined that 0.16 acres of Right-of-Way of Parcel 25 is surplus to the needs of the Department. The Department will retain the existing Limits of No Access to this property.

Bid packets were prepared and sent out with the minimum bid based on the current fair market value of \$3,475.00 for the 0.16 acres of Right-of-Way. On June 12, 2025, the Department received and opened Two (2) bids. The Department accepted the high bid of \$3,750.00 for the 0.16 acres of Surplus Right-of-Way from Highland Crossing Inc.



Approval is recommended.

99

FOR COMMISSION MEETING PRESENTATION
July 7, 2025

AGENDA ITEM NO.: 99

SUBJECT: Engineering Contracts – Project Specific

a) District II, Choctaw County - \$1,661,807.00

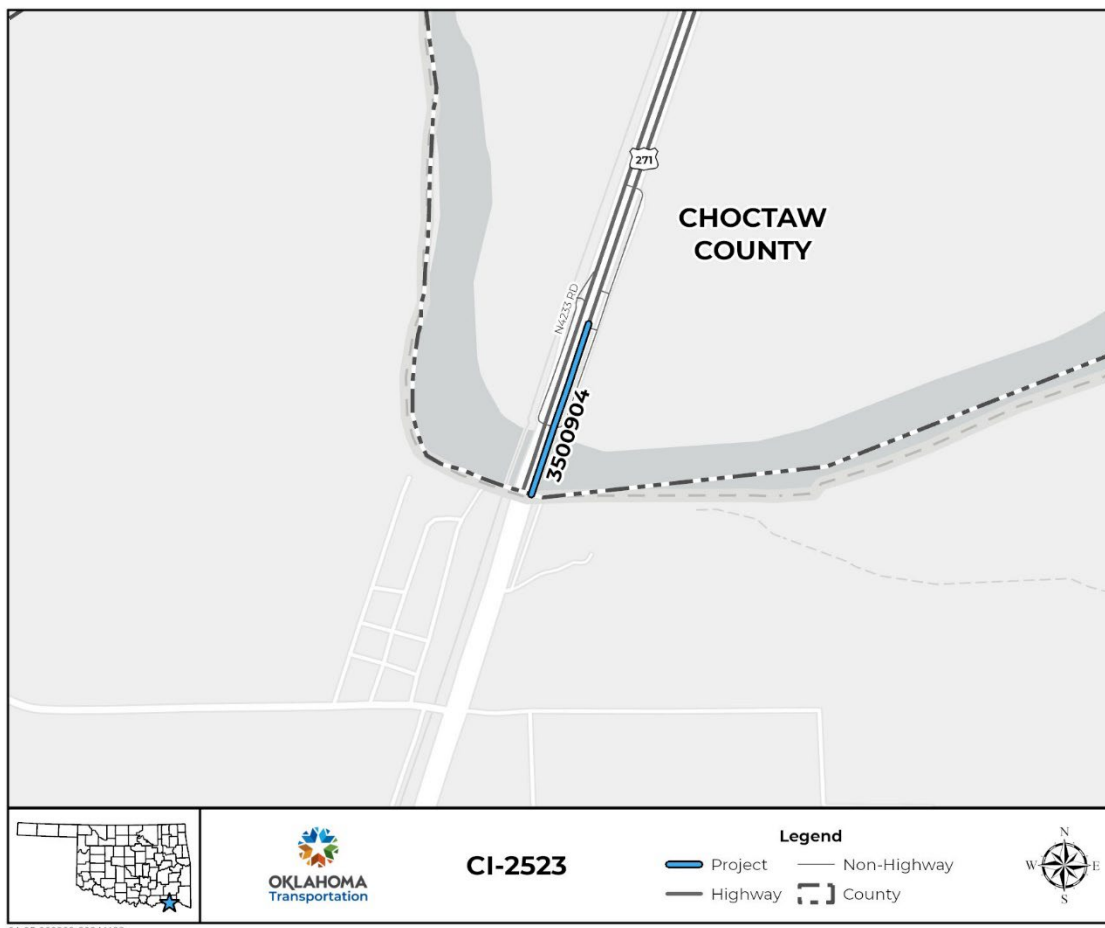
Location: US-271: Over the Red River and county road at the Oklahoma and Texas state line.

Description: JP 35009(04), Bridge and Approaches. Replace bridges on existing alignment.

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

Contract Information: CI-2523, Aguirre & Fields LP.

Project Status: The construction phase of the project is included in the 8-Year Construction Work Plan with a scheduled let date in FFY 2029. The total estimate for construction of the project is \$25,100,000.00.



Approval is recommended

b) District III, Pottawatomie County - \$864,201.00

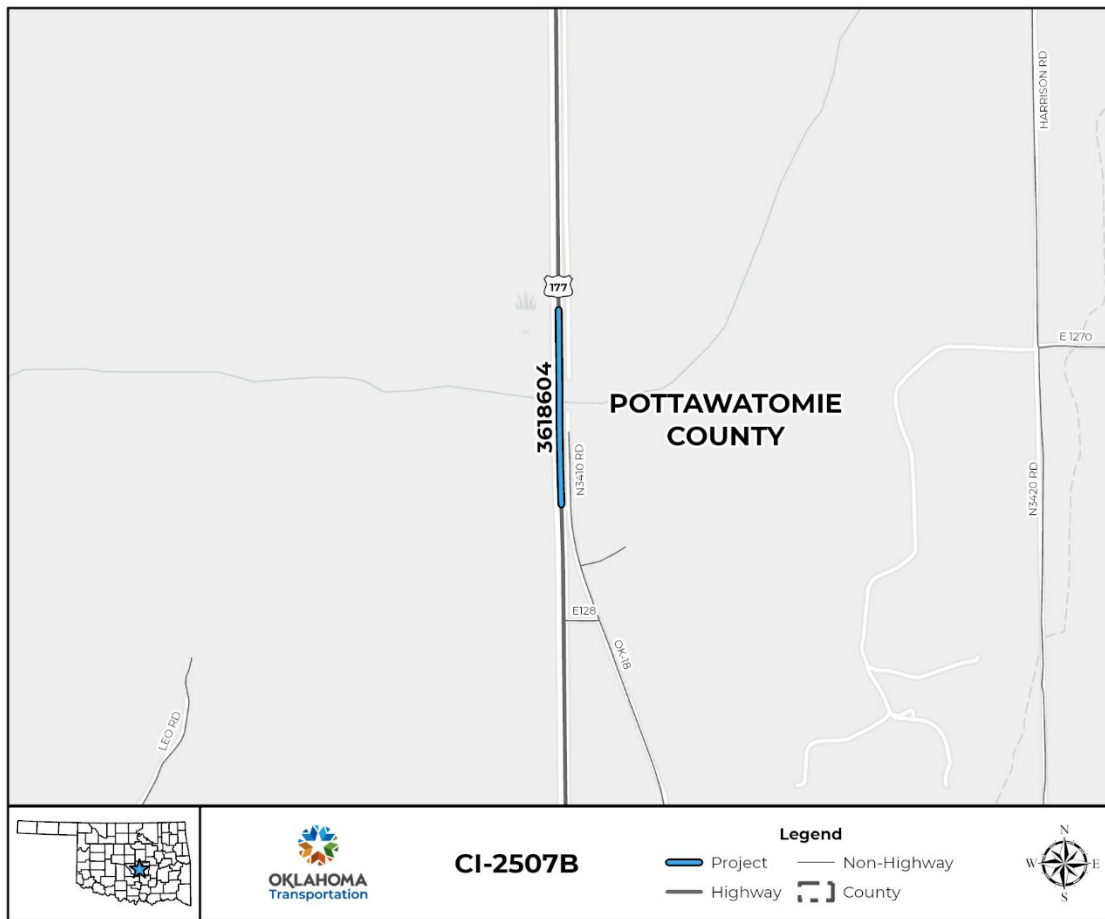
Location: SH-177: Over Little River, 1.9 miles north of SH-59B

Description: JP 36186(04), Bridge and Approaches. Replace bridge on offset alignment

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

Contract Information: CI-2507B, Consor Engineers, LLC.

Project Status: The construction phase of the project is included in the 8-Year Construction Work Plan with a scheduled let date in FFY 2032. The total estimate for construction of the project is \$5,100,000.



Approval is recommended

c) District III, Johnston County - \$667,716.00

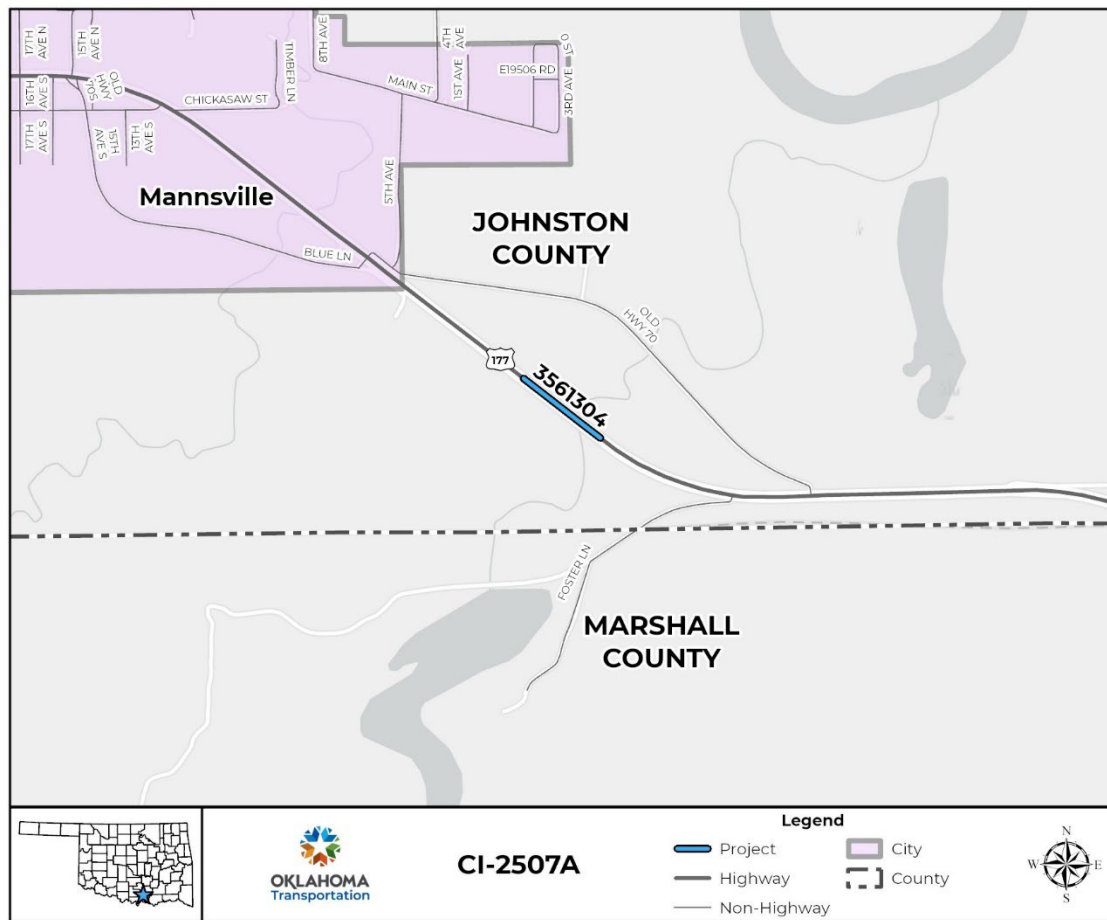
Location: SH-199: Over Turkey Creek, 4.5 miles east of the Carter County line

Description: JP 35613(04), Bridge and Approaches. Replace bridge on existing alignment

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

Contract Information: CI-2507A, Olsson, Inc.

Project Status: The right-of-way phase of the project is included in the 8-Year Construction Work Plan with a scheduled program date in FFY 2027. The total estimate for construction of the project is \$2,100,000.00.



Approval is recommended

d) District V, Dewey County - \$1,187,865.00

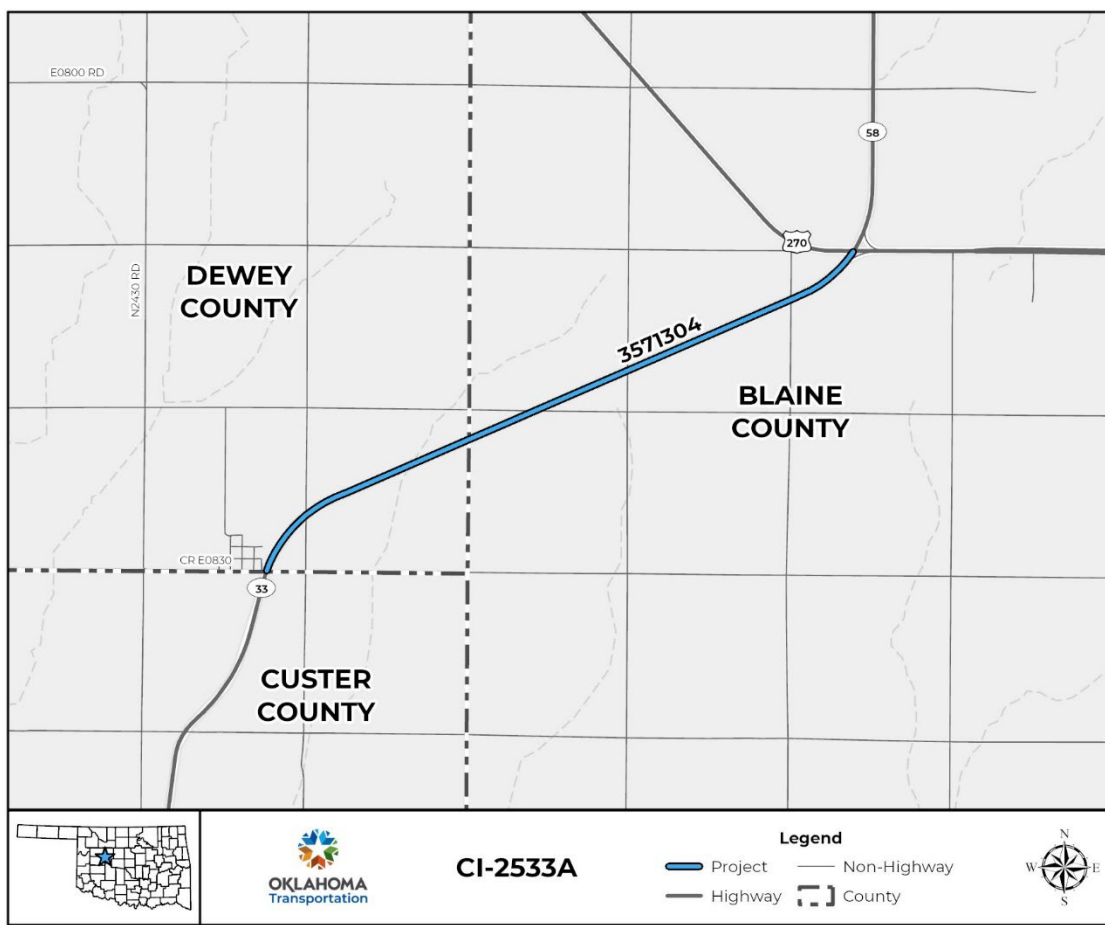
Location: SH-33: Begin at the Custer County line and extend northeast 4.2 miles to US-270.

Description: JP 35713(04), Widen & Resurface. Add shoulders to 2 lane and safety improvements.

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

Contract Information: CI-2533A, Benham Design, LLC

Project Status: The construction phase of the project is included in the 8-Year Construction Work Plan with a scheduled let date in FFY 2031. The total estimate for construction of the project is \$12,386,000.00.



Approval is recommended

e) District V, Harmon County - \$1,998,785.00

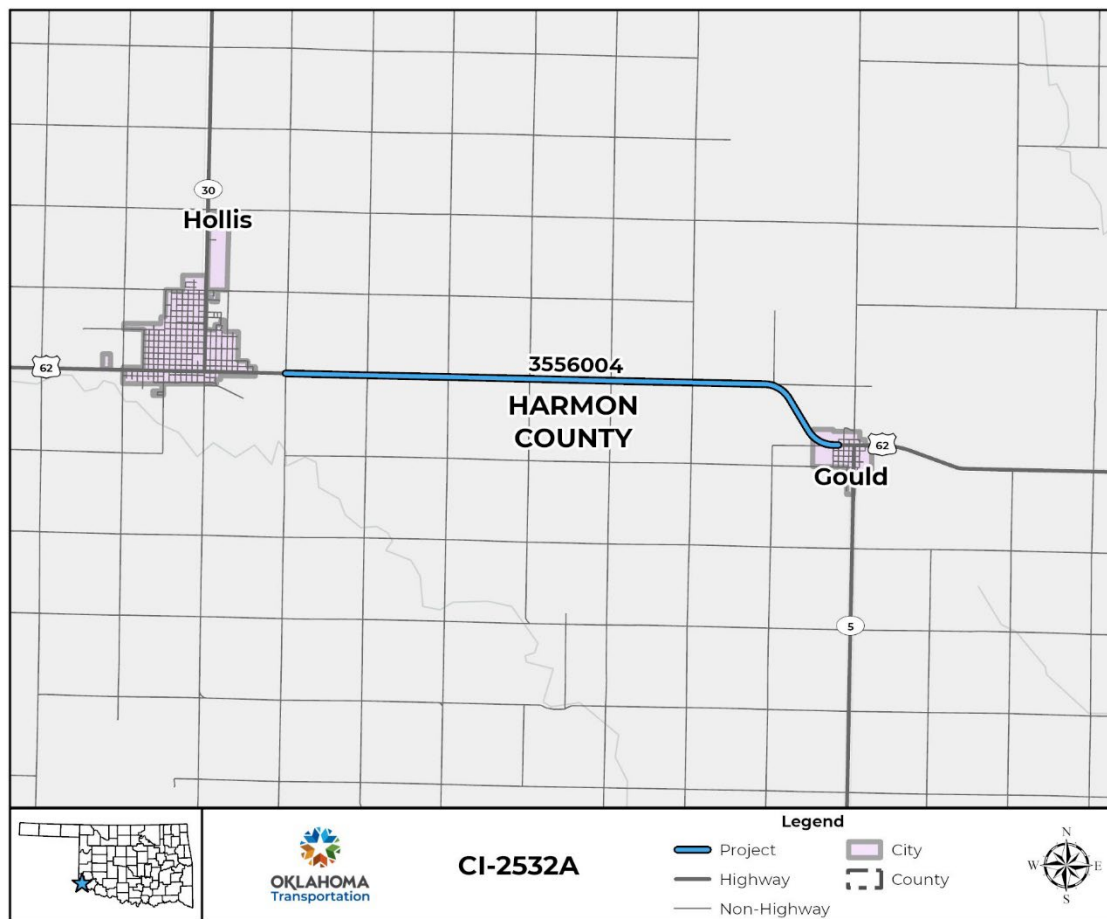
Location: US-62: Begin 1.0 mile east of SH-30 and extend east 7.1 miles.

Description: JP 35560(04), Widen, Resurface & Bridge. Add shoulders to 2 lane and safety improvements.

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

Contract Information: CI-2532A, WSB LLC

Project Status: The construction phase of the project is included in the 8-Year Construction Work Plan with a scheduled let date in FFY 2029. The total estimate for construction of the project is \$19,086,000.00



Approval is recommended

f) District VI, Major County - \$1,392,386.00

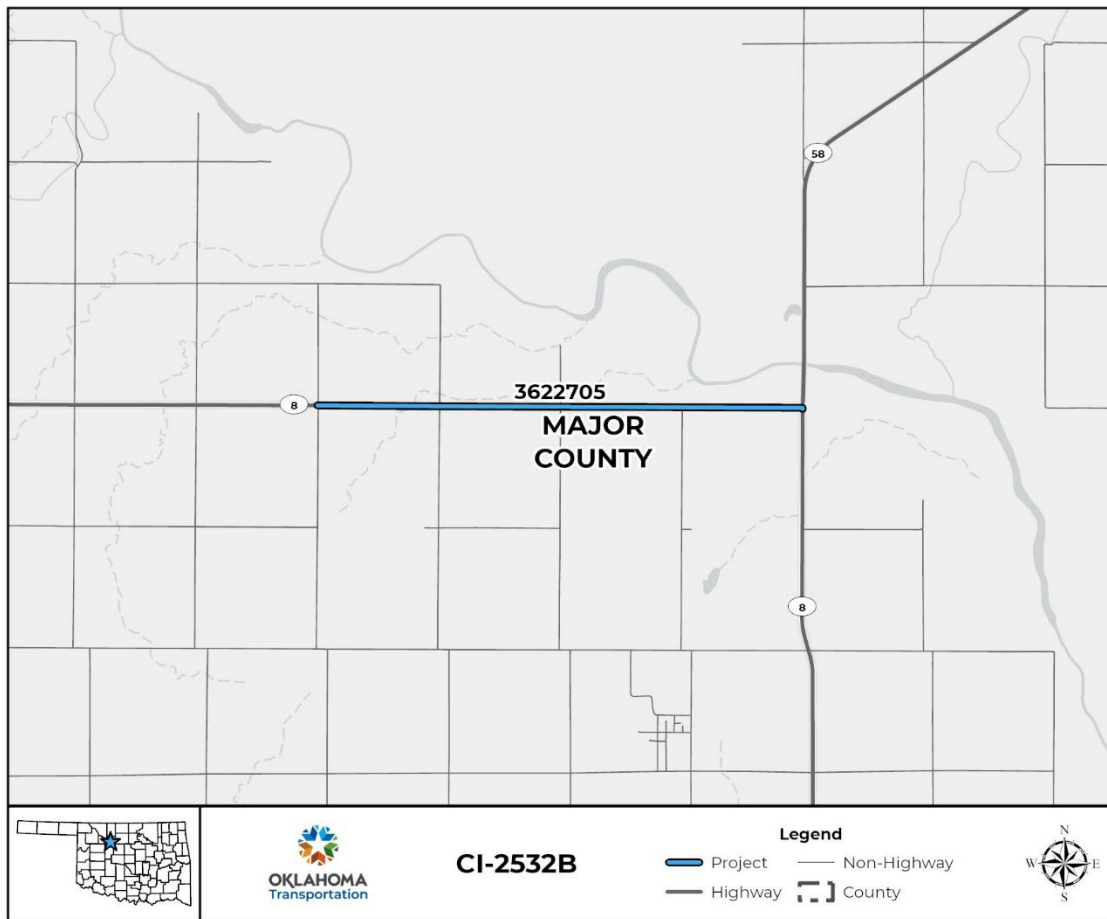
Location: SH-08: Begin JCT SH-58, extend west 4.0 miles

Description: JP 36227(04), Widen, Resurface & Bridge. Add shoulders to 2 lane and geometric improvements.

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

Contract Information: CI-2532B, Hudson Prince Engineering & Inspection, PLLC

Project Status: The right-of-way phase of the project is included in the 8-Year Construction Work Plan with a scheduled program date in FFY 2030. The total estimate for construction of the project is \$10,000,000.00



Approval is recommended

100

FOR COMMISSION MEETING PRESENTATION
July 7, 2025

AGENDA ITEM NO.: 100

SUBJECT: Engineering Contract Supplements – Project Specific

a) District I, Okmulgee County - \$350,200.00

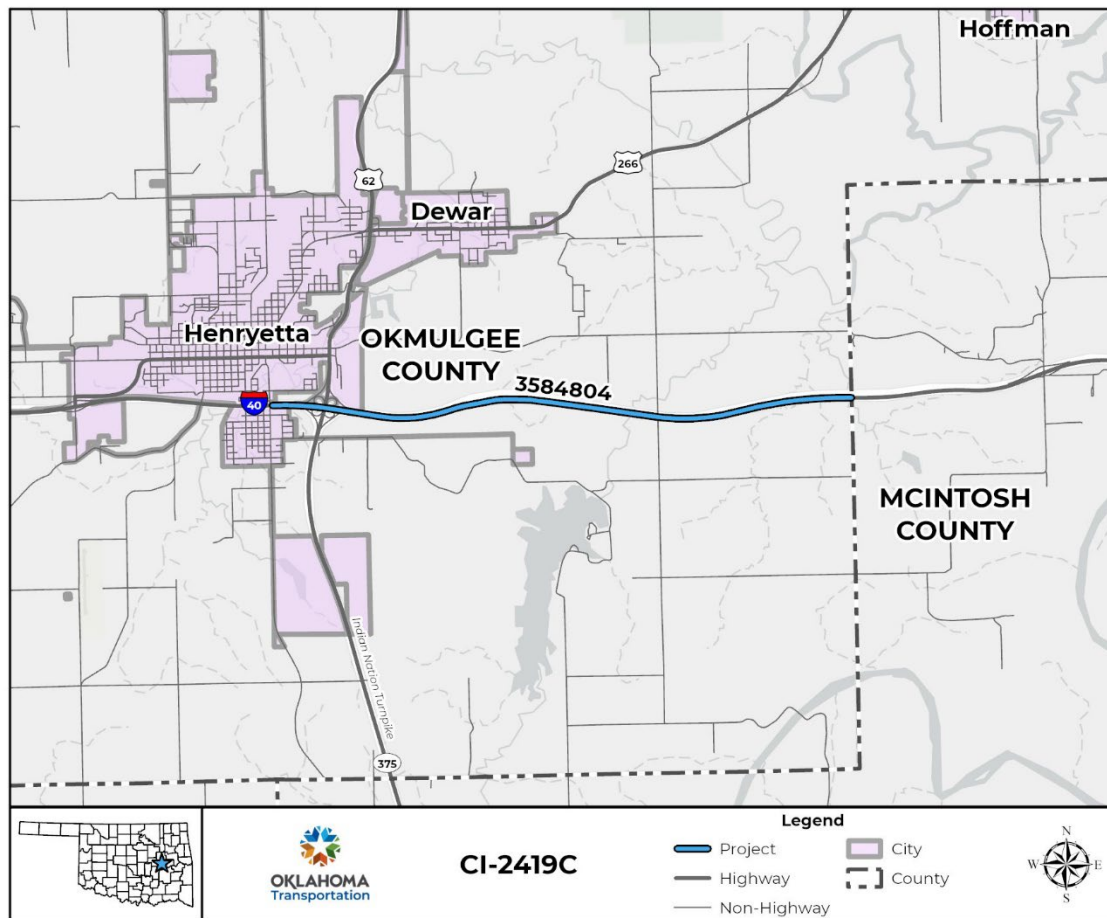
Location: I-40: From approximately 0.5 miles west of the Indian Nation Turnpike, extend east 6.0 miles to McIntosh County line

Description: JP 35848(04), Pavement Rehabilitation. Reconstruction/Rehabilitate existing facility.

Contract Services: This supplement is for additional engineering services.

Contract Information: CI-2419C, Supplement 1, Halff Associates, Inc. The total engineering contract cost including this supplement is \$857,700.00.

Project Status: The construction phase of the project is included in the 8-Year Construction Work Plan with a scheduled let date in FFY 2030. The total estimate for construction of the project is \$4,000,000.00.



Approval is recommended

b) District IV, Canadian County - \$55,000.00

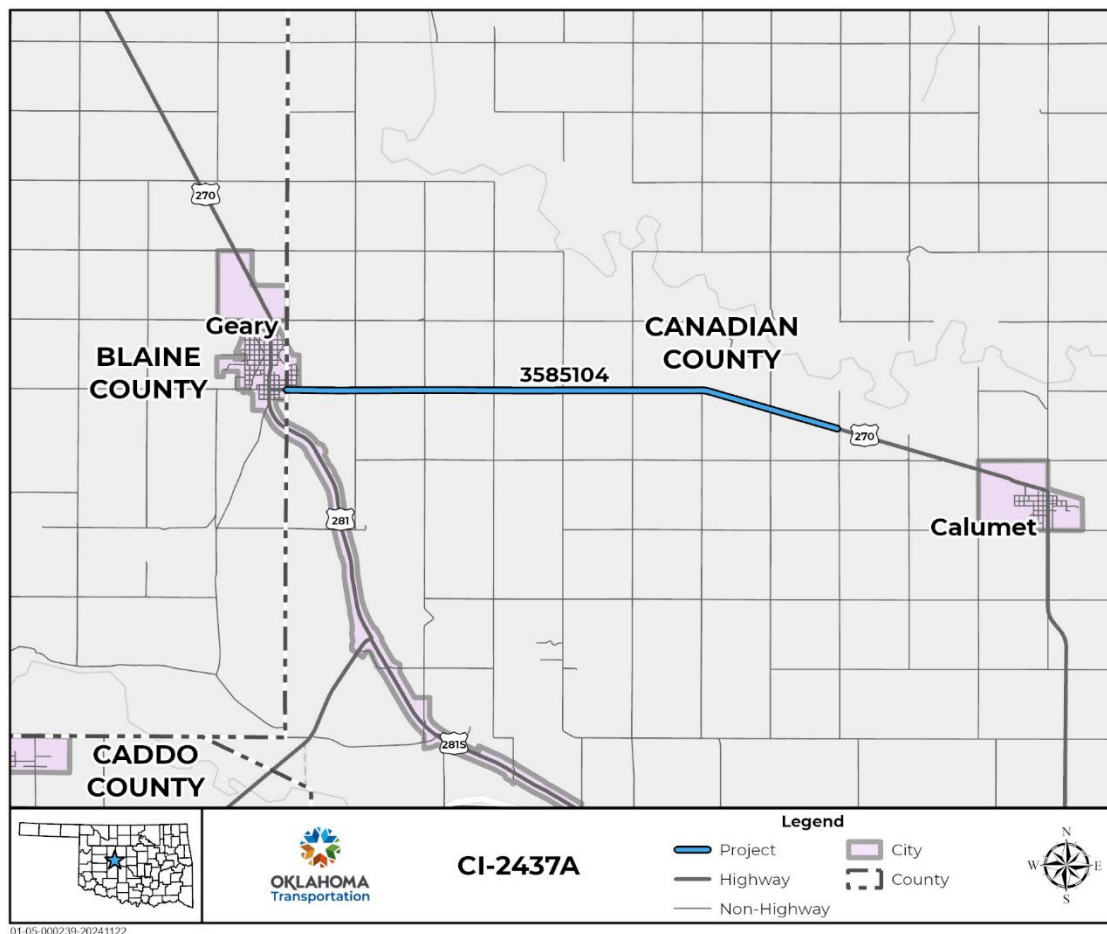
Location: US-270: From the Kingfisher County line in Geary, extend east approximately 8 miles to North Maple Road, approximately 3 miles west of Calumet

Description: JP 35851(04), Widen, Resurface & Bridge. Add shoulders to 2 lane, safety improvements, replace bridge on existing alignment and add traffic control devices.

Contract Services: This supplement is for additional engineering services

Contract Information: CI-2437A, Supplement 1, Freese and Nichols, Inc. The total engineering contract cost including this supplement is \$1,438,224.00

Project Status: The construction phase of the project is included in the 8-Year Construction Work Plan with a scheduled let date of FFY 2030. The total estimate for construction of the project is \$22,865,814.88.



Approval is recommended

c) District IV, Oklahoma County - \$97,601.76

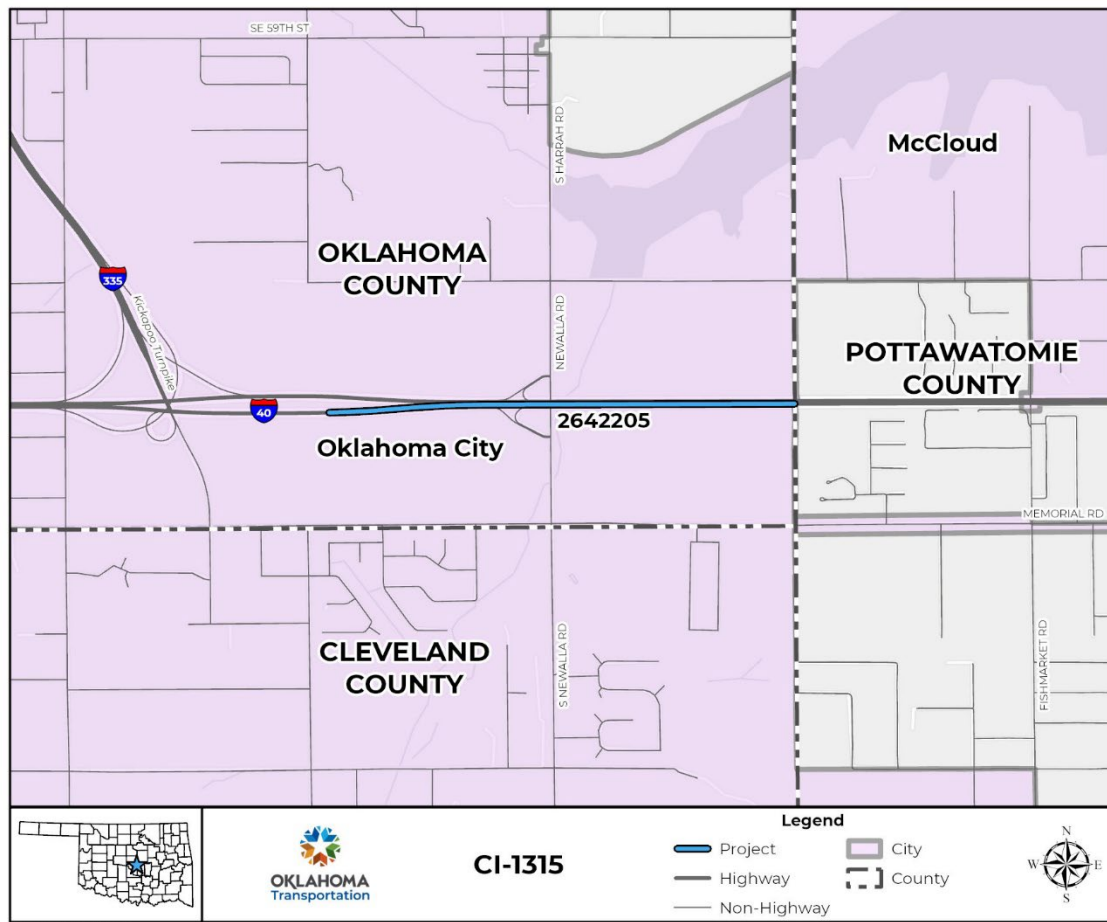
Location: I-40: From Mile Marker 171 East To Mile Marker 173 Harrah/Newalla Interchange

Description: JP 26422(05), Grade, Drain & Surface. Replace bridge on existing alignment, adding capacity.

Contract Services: This supplement is for additional engineering services.

Contract Information: CI-1315, Supplement 4, CEC Corporation. The total engineering contract cost including this supplement is \$1,726,902.76.

Project Status: Projects JP 26422(04), JP 26422(05) and JP 26422(09) are included in the 8-Year Construction Work Plan with scheduled let dates in FFY 2017, 2026, and 2016. The total estimate for construction of the projects is \$93,639,478.00.



Approval is recommended

d) District VIII, Rogers County - \$295,307.23

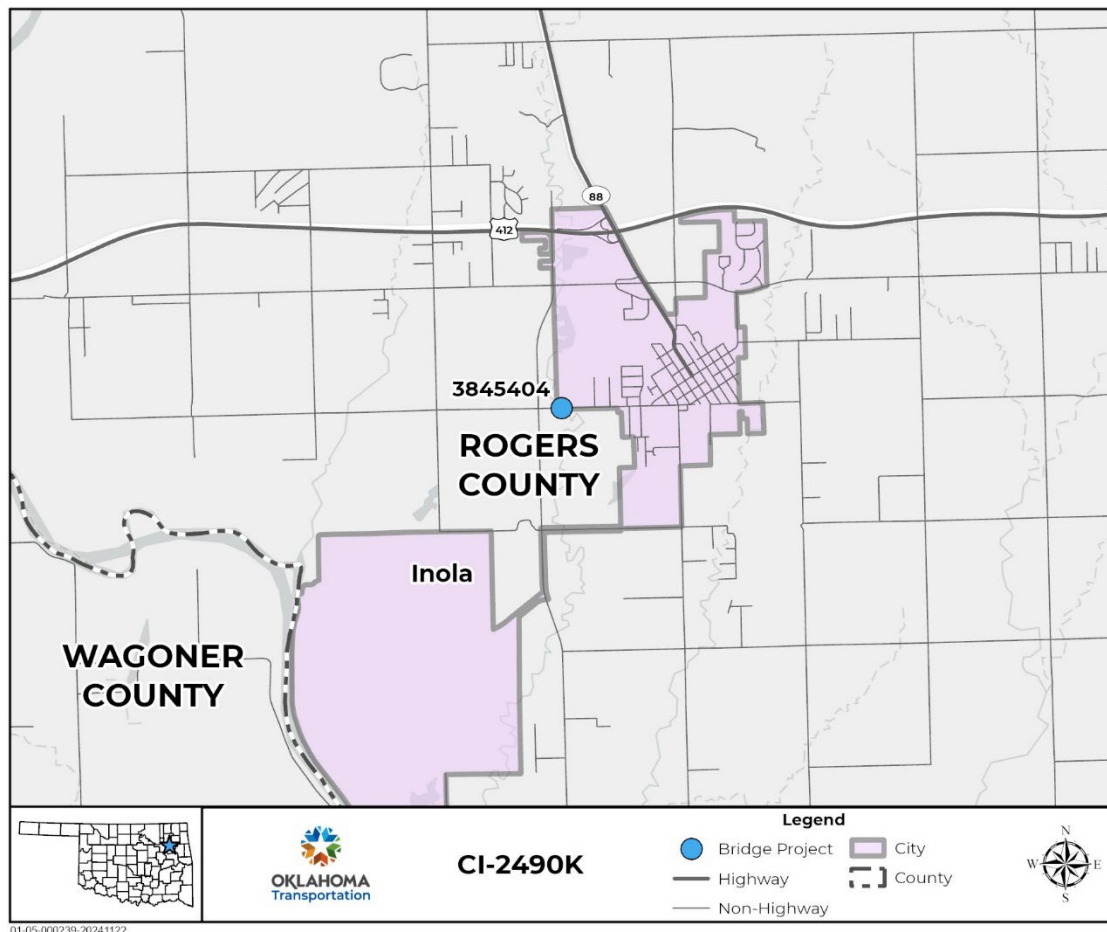
Location: BFP: City bridge in Inola over Inola Creek on EW-600 Road, 0.2 miles east of NS-4200 Road NI 17755

Description: JP 38454(04), Bridge and Approach. Replace bridge on existing alignment.

Contract Services: This supplement is for additional engineering services.

Contract Information: CI-2490K, Supplement 1, Walter P. Moore and Associates Inc. The total engineering contract cost including this supplement is \$394,780.34.

Project Status: This project is part of the Local Government Division Bridge Formula Program approved by Commission in November 2023. The total estimate for construction of the project is \$750,000.00.



Approval is recommended

101

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

ITEM	COUNTY	PROJECT NUMBER	CONTRACT	JPN	CHANGE ORDER	UNDER/OVER RUN
101A	CIMARRON	STP-213C(038)3P	240059	35153(04)	2	\$78,710.11
101B	CLEVELAND	STP-214B(165)AG	240198	36148(04)	1	\$63,522.96
101C	CLEVELAND	STP-214F(161)3B	240199	38473(04)	1	\$134,076.11
101D	COAL	STP-215C(060)PM; STP-215C(059)PM	240251	31055(04)	1	\$27,033.00
101E	COAL	TAP-215N(054)TP	240157	34118(04)	4	\$3,352.62
101F	GARVIN	STP-255C(120)PM	230328	33846(04)	4	\$3,604.61
101G	GRADY	STP-226C(127)CI	240244	33536(04)	2	\$12,000.00
101H	GRADY	STP-226C(124)PM	240078	38230(04)	2	\$13,104.00
101I	HARPER	STP-230C(036)PM	230266	30399(04)	5	\$45,429.73
101J	HARPER	STP-230C(063)PM	240233	31032(04)	2	\$562.50
101K	HASKELL	SBR-231C(057)SB	240172	35572(04)	1	\$19,056.25
101L	KAY	STP-236B(129)AD	240245	33957(04)	1	\$0.00
101M	LATIMER	STP-239D(053)CI	240017	29945(04)	2	\$0.00
101N	MAJOR	STP-247D(047)CI	240068	31810(04)	2	\$32,743.00
101O	MCCURTAIN	NHPP-245N(005)PM	230256	24219(04)	9	\$12,908.50
101P	MUSKOGEE	STP-251B(125)CI	210180	28516(04)	4	\$34,121.28
101Q	MUSKOGEE	STP-251F(169)3B	240187	38464(04)	2	\$34,460.24
101R	NOWATA	SBR-253C(069)SB	250033	35137(04)	1	\$28,721.31
101S	OKFUSKEE	NHPPI-4000-(231)PM	240273	31946(04)	1	\$69,145.27
101T	OKFUSKEE	STP-254D(073)CI	250087	34486(04)	1	\$2,310.00
101U	OKLAHOMA	STP-255F(640)PM	240140	24238(15)	1	\$19,166.00
101V	OKLAHOMA	STP-255F(640)PM	240140	24238(15)	2	\$7,700.00
101W	PAYNE	STP-260F(101)3B	240222	38471(04)	5	\$13,913.65
101X	PITTSBURG	STP-261C(117)UR	220336	35365(04)	4	\$1,850.00
101Y	POTTAWATOMIE	SBR-4000(195)SB	250035	35592(04)	3	-\$52,384.15
101Z	POTTAWATOMIE	SSR-012N(114)SR	250019	35648(04)	1	\$2,366.54
101AA	POTTAWATOMIE	SSR-012N(114)SR	250019	35648(04)	2	\$12,025.42
101BB	SEQUOYAH	STP-268C(084)PM	220301	29780(04)	3	\$10,613.94
101CC	STEPHENS	STP-269D(107)CI	240208	33554(04)	1	-\$7,627.02



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

Commission Meeting on Monday, July 7, 2025

PROJECT NO:	STP-213C(038)3P		DE APPROVAL:	10-Jun-25	AGENDA ITEM 101A
			CONTRACT ID:	240059	
CONTRACTOR:	J & R SAND COMPANY, INC.		JPN:	35153(04)	
			HIGHWAY:	SH-325	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	06 - CIMARRON	
DESCRIPTION:	RESURFACE (ASPHALT) SH-325: FROM THE US-64/US-412 JUNCTION, EXTEND WEST IN BOISE CITY. PROJECT LENGTH = 9.61 MILES				
CONTRACT AMT:	\$2,859,805.00	FUNDS AVAILABLE:	\$2,859,805.00	FUNDS PAID %:	91.0%
CHANGE ORDER:	2	ORIGINAL TIME USED:	12.4%	REVISED TIME USED:	6.2%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$78,710.11.

Site Requirement: This change provides payment for the overrun of the asphalt surfacing pay item required to extend the project to an existing concrete joint; for the overrun of the 4-inch traffic striping pay item required to place a 6-inch stripe due to a request made by the Department; and for the traffic striping pay items required to place stop bars and railroad crossing symbols due to this work being omitted from the plans. This change documents the underrun of the asphalt patching pay item due to less patching being needed than estimated.

NEW ITEM(S)					\$3,632.78
Traf. Stripe (Plural-Comp.) (24" Wide)		63.00 LF	\$ 22.66/LF		\$ 1,427.58
Traffic Stripe (Plural-Comp) (Symbols)		2.00 EA	\$ 1,102.60/EA		\$ 2,205.20
OVERRUN OF ORIGINAL ITEM(S)					\$135,303.88
Superpave, Type S4 (PG 64-22 OK)		656.21 TON	\$ 160.00/TON		\$ 104,993.60
Traffic Stripe (Multi-Poly.) (4" Wide)		58,289.00 LF	\$ 0.52/LF		\$ 30,310.28
UNDERRUN OF ORIGINAL ITEM(S)					\$ -60,226.55
Superpave, Type S4 (Patch) (PG 64-22 OK)		-227.27 TON	\$ 265.00/TON		\$ -60,226.55
CHANGE ORDER ACTIONS					
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00
2	\$78,710.11	2.75%	\$78,710.11	2.75%	\$3,632.78
TOTAL	\$78,710.11	2.75%	\$78,710.11	2.75%	\$3,632.78



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

Commission Meeting on Monday, July 7, 2025

PROJECT NO:	STP-214B(165)AG		DE APPROVAL:	14-May-25	AGENDA ITEM 101B
			CONTRACT ID:	240198	
CONTRACTOR:	Silver Star Construction Company, Inc.		JPN:	36148(04)	
			HIGHWAY:	CITY STREET	
DESIGNER:	Freese & Nichols, Inc.		DISTRICT/ CO:	03 - CLEVELAND	
DESCRIPTION:	GRADE, DRAIN, AND SURFACE CITY STREET (JENKINS AVENUE): FROM 0.1 MILES SOUTH OF IMHOFF ROAD, EXTEND NORTH IN NORMAN. PROJECT LENGTH = 1.650 MILES				
CONTRACT AMT:	\$15,517,350.00	FUNDS AVAILABLE:	\$15,517,350.00	FUNDS PAID %:	3.7%
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 \$63,522.96.

Engineering: This change provides payment for the large construction signs pay item required to provide adequate direction to the traveling public throughout the work zone due to these signs being incorrectly included in the medium construction signs pay item; and for the portable changeable message sign pay item required to provide advanced warning to the traveling public of the upcoming construction and detour.

NEW ITEM(S)				\$64,602.96		
Construction Signs 16.0 SF to 32.99 SF		21,600.00 SD	\$2.21/SD	\$ 47,736.00		
Port. Changeable Message Sign		264.00 SD	\$63.89/SD	\$ 16,866.96		
UNDERRUN OF ORIGINAL ITEM(S)				\$-1,080.00		
Construction Signs 6.26 SF to 15.99 SF		-21,600.00 SD	\$0.05/SD	\$ -1,080.00		
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$63,522.96	0.41%	\$63,522.96	0.41%	\$63,522.96	0.41%
TOTAL	\$63,522.96	0.41%	\$63,522.96	0.41%	\$63,522.96	0.41%



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

Commission Meeting on Monday, July 7, 2025

PROJECT NO:	STP-214F(161)3B		DE APPROVAL:	08-May-25	AGENDA ITEM 101C
			CONTRACT ID:	240199	
CONTRACTOR:	B & B CONSTRUCTION SERVICE J.T., INC.		JPN:	38473(04)	
			HIGHWAY:	MULTIPLE LOCATIONS	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	03 - CLEVELAND	
DESCRIPTION:	JOINT SEAL/REPAIR I-35/I-44/SH-9A/SH-27/SH-84/SH-102/SH-270B/CITY STREET (SHIELDS AVENUE): AT MULTIPLE LOCATIONS IN DISTRICT III. PROJECT LENGTH = 0.00 MILES				
CONTRACT AMT:	\$392,188.96	FUNDS AVAILABLE:	\$392,188.96	FUNDS PAID %:	98.8%
CHANGE ORDER:	1	ORIGINAL TIME USED:	48.8%	REVISED TIME USED:	35.1%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$134,076.11.

Site Requirement: This change provides payment for the additional work required to repair Bridge I as specified due to discovering during construction that the bridge was more deteriorated than anticipated. This change extends the contract time thirty-one days to complete this additional work.

NEW ITEM(S)			\$85,898.11
Class B Bridge Deck Repair	100.00 SY	\$ 500.00/SY	\$ 50,000.00
Repair Bridge Item (Type C)	6.00 EA	\$ 383.33/EA	\$ 2,299.98
Repair Bridge Item (Type B)	2.00 EA	\$ 1,200.00/EA	\$ 2,400.00
Pneumatically Placed Mortar	19.75 SY	\$ 1,207.50/SY	\$ 23,848.13
Corrosion Inhibitor (Surface Applied)	150.00 SY	\$ 49.00/SY	\$ 7,350.00
OVERRUN OF ORIGINAL ITEM(S)			\$48,178.00
Class AA Concrete	10.00 CY	\$ 3,462.80/CY	\$ 34,628.00
Relocation of Port. Longitudinal Barrier	200.00 LF	\$ 4.00/LF	\$ 800.00
Portable Traffic Signal System	20.00 SD	\$ 250.00/SD	\$ 5,000.00
Port. Changeable Message Sign	150.00 SD	\$ 25.00/SD	\$ 3,750.00
Deliver Portable Longitudinal Barrier	200.00 LF	\$ 20.00/LF	\$ 4,000.00

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$134,076.11	34.19%	\$134,076.11	34.19%	\$35,898.11	9.15%
TOTAL	\$134,076.11	34.19%	\$134,076.11	34.19%	\$35,898.11	9.15%



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

Commission Meeting on Monday, July 7, 2025

PROJECT NO:	STP-215C(060)PM; STP-215C(059)PM		DE APPROVAL:	11-Jun-25	AGENDA ITEM 101D
			CONTRACT ID:	240251	
CONTRACTOR:	Treas Construction Inc		JPN:	31055(04)	
			HIGHWAY:	SH-48	
DESIGNER:	Garver, LLC		DISTRICT/ CO:	03 - COAL	
DESCRIPTION:	BRIDGE AND APPROACHES SH-48: OVER ELM CREEK, TELL CREEK, UNNAMED CREEK, AND BOGGY CREEK OVERFLOW AT MULTIPLE LOCATIONS NORTH AND SOUTH OF THE SH-31 JUNCTION NEAR CLARITA. PROJECT LENGTH = 3.074 MILES				
CONTRACT AMT:	\$6,037,391.04	FUNDS AVAILABLE:	\$6,037,391.04	FUNDS PAID %:	2.6%
CHANGE ORDER:	1	ORIGINAL TIME USED:	1.7%	REVISED TIME USED:	1.7%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$27,033.00.

Engineering: This change provides payment for furnishing a field office on the project site to be utilized by Department personnel for the purpose of storing material samples and maintaining inspection records associated with the project due to the duration of the project and the distance from the Residency office.

NEW ITEM(S)				\$27,033.00		
Field Office		1.00 EA	\$27,033.00/EA	\$ 27,033.00		
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$27,033.00	0.45%	\$27,033.00	0.45%	\$27,033.00	0.45%
TOTAL	\$27,033.00	0.45%	\$27,033.00	0.45%	\$27,033.00	0.45%



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

Commission Meeting on Monday, July 7, 2025

PROJECT NO:	TAP-215N(054)TP		DE APPROVAL:	11-Jun-25	AGENDA ITEM 101E
			CONTRACT ID:	240157	
CONTRACTOR:	SCHIRALLI CONSTRUCTION CORP.		JPN:	34118(04)	
			HIGHWAY:	CITY STREET	
DESIGNER:	Infrastructure Solutions Group, LLC		DISTRICT/ CO:	03 - COAL	
DESCRIPTION:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) CITY STREET (SOUTH BROADWAY): FROM CHERRY AVENUE, EXTEND SOUTH IN COALGATE. PROJECT LENGTH = 1.214 MILES				
CONTRACT AMT:	\$441,560.01	FUNDS AVAILABLE:	\$441,560.01	FUNDS PAID %:	103.9%
CHANGE ORDER:	4	ORIGINAL TIME USED:	50.6%	REVISED TIME USED:	50.6%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$3,352.62.

Site Requirement: This change provides payment for receiving 28" x 20" corrugated steel arch pipe and six matching end sections as well as one 12" corrugated steel pipe end section into District 3 Coal County Maintenance warehouse stock due to adjustments made to the location of the sidewalk near Station 50+00 which resulted in multiple structures no longer being necessary. Funding for these items will be non-participating in nature.

NEW ITEM(S)					\$3,352.62	
Material Taken into Warehouse Stock (Pipe and End Sections)			1.00 LS	\$ 3,352.62/LS	\$ 3,352.62	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$11,757.60	2.66%	\$11,757.60	2.66%	\$11,757.60	2.66%
2	\$25,483.68	5.77%	\$25,483.68	5.77%	\$25,483.68	5.77%
3	\$15,939.88	3.61%	\$15,939.88	3.61%	\$15,939.88	3.61%
4	\$3,352.62	0.76%	\$3,352.62	0.76%	\$3,352.62	0.76%
TOTAL	\$56,533.78	12.80%	\$56,533.78	12.80%	\$56,533.78	12.80%



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

Commission Meeting on Monday, July 7, 2025

PROJECT NO:	STP-255C(120)PM		DE APPROVAL:	20-May-25	AGENDA ITEM 101F
				CONTRACT ID:	
CONTRACTOR:	Frontier Bridge, Inc.		JPN:	33846(04)	
			HIGHWAY:	SH-145	
DESIGNER:	MacArthur Associated Consultants		DISTRICT/ CO:	03 - GARVIN	
DESCRIPTION:	BRIDGE AND APPROACHES SH-145: OVER I-35, 2.8 MILES WEST OF THE US-77 JUNCTION NEAR PAOLI. PROJECT LENGTH = 0.255 MILES				
CONTRACT AMT:	\$5,338,150.02	FUNDS AVAILABLE:	\$5,338,150.02	FUNDS PAID %:	83.4%
CHANGE ORDER:	4	ORIGINAL TIME USED:	93.0%	REVISED TIME USED:	93.0%

Change Order No. 4 approves an additional appropriation in the amount of \$3,604.61.

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

NEW ITEM(S)							\$3,604.61
Pavement / Bridge Smoothness Adjustment				3,604.61 EA	\$ 1.00/EA		\$ 3,604.61
CHANGE ORDER ACTIONS							
CO No	(+) Over/(-) Under run		Appropriated Amount (\$)	Percent	Supplemental Agreement		
	Amount (\$)	Percent			Amount(\$)	Percent	
1	\$9,165.75	0.17%	\$9,165.75	0.17%	\$9,165.75	0.17%	
2	\$6,043.40	0.11%	\$6,043.40	0.11%	\$6,043.40	0.11%	
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
4	\$3,604.61	0.07%	\$3,604.61	0.07%	\$0.00	0.00%	
TOTAL	\$18,813.76	0.35%	\$18,813.76	0.35%	\$15,209.15	0.28%	



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

Commission Meeting on Monday, July 7, 2025

PROJECT NO:	STP-226C(127)CI		DE APPROVAL:	11-Jun-25	AGENDA ITEM 101G
			CONTRACT ID:	240244	
CONTRACTOR:	K & R BUILDERS, INC.		JPN:	33536(04)	
			HIGHWAY:	COUNTY ROAD	
DESIGNER:	CEC Corporation		DISTRICT/ CO:	07 - GRADY	
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (EW-142): OVER TRIBUTARY TO LITTLE WASHITA RIVER, 1.5 MILES WEST OF THE SH-19 JUNCTION NEAR EAST NINNEKAH. PROJECT LENGTH = 0.075 MILES				
CONTRACT AMT:	\$1,084,066.43	FUNDS AVAILABLE:	\$1,084,066.43	FUNDS PAID %:	48.5%
CHANGE ORDER:	2	ORIGINAL TIME USED:	52.2%	REVISED TIME USED:	52.2%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$12,000.00.

Site Requirement: This change provides payment for the muck excavation pay item required to clear mud and vegetation that inundated the work site due to heavy rainfall in accordance with the Governor's Emergency Declaration 2025-11. This change extends the contract time fifteen days due to this additional work.

NEW ITEM(S)				\$12,000.00		
Muck Excavation		300.00 CY	\$40.00/CY	\$ 12,000.00		
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	\$12,000.00	1.11%	\$12,000.00	1.11%	\$12,000.00	1.11%
TOTAL	\$12,000.00	1.11%	\$12,000.00	1.11%	\$12,000.00	1.11%



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

Commission Meeting on Monday, July 7, 2025

PROJECT NO:	STP-226C(124)PM		DE APPROVAL:	23-May-25	AGENDA ITEM 101H
			CONTRACT ID:	240078	
CONTRACTOR:	C3 Construction, Inc.		JPN:	38230(04)	
			HIGHWAY:	SH-19	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	07 - GRADY	
DESCRIPTION:	SAFETY IMPROVEMENT (BARRIER WALL) SH-19: FROM 17.1 MILES SOUTHEAST OF THE US-81 JUNCTION, EXTEND SOUTHEAST NEAR BRADLEY. PROJECT LENGTH = 0.250 MILES				
CONTRACT AMT:	\$297,412.93	FUNDS AVAILABLE:	\$297,412.93	FUNDS PAID %:	90.3%
CHANGE ORDER:	2	ORIGINAL TIME USED:	135.6%	REVISED TIME USED:	105.2%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$13,104.00.

Site Requirement: This change provides payment for the additional barrier wall rental costs incurred by the contractor due to the barrier wall needing to be in place longer than originally agreed upon. This change extends the contract time fifty-two days due to the archeological work taking longer than anticipated.

NEW ITEM(S)					\$13,104.00	
Const. Misc. (Barrier Wall Rental) (Additional)			52.00 SD	\$ 252.00/SD	\$ 13,104.00	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$8,008.92	2.69%	\$8,008.92	2.69%	\$8,008.92	2.69%
2	\$13,104.00	4.41%	\$13,104.00	4.41%	\$13,104.00	4.41%
TOTAL	\$21,112.92	7.10%	\$21,112.92	7.10%	\$21,112.92	7.10%

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

Commission Meeting on Monday, July 7, 2025

PROJECT NO:	STP-230C(036)PM	DE APPROVAL:	05-Jun-25	AGENDA ITEM
		CONTRACT ID:	230266	101I
CONTRACTOR:	THE CUMMINS CONSTRUCTION CO., INC.	JPN:	30399(04)	
		HIGHWAY:	US-183	
DESIGNER:	Oklahoma Department of Transportation	DISTRICT/ CO:	06 - HARPER	
DESCRIPTION:	WIDEN, RESURFACE, AND BRIDGE US-183: FROM 8.2 MILES SOUTH OF THE US-64 JUNCTION, EXTEND NORTH NEAR BUFFALO. PROJECT LENGTH = 4.147 MILES			
CONTRACT AMT:	\$12,171,830.95	FUNDS AVAILABLE:	\$12,171,830.95	FUNDS PAID %: 94.7%
CHANGE ORDER:	5	ORIGINAL TIME USED:	105.9%	REVISED TIME USED: 104.0%

Change Order No. 5 approves a supplemental agreement and an additional appropriation in the amount of \$45,429.73.

Site Requirement: This change provides payment for the overrun of the asphalt pavement removal pay item required to remove the detour and shoulders as planned due to more area needing removed than estimated; for the overrun of the drainage pipe pay items required to construct additional side drains that were omitted from the plans; and for receiving 36-inch concrete pipe into District 6 warehouse stock due to less existing pipe needing to be replaced than planned. This change imposes a deduction to the contract for the stabilized subgrade material which failed to meet specification requirements for density but could remain in place at a reduced price. This change documents the underrun of the removal of bridge items pay item due to the existing wings being left in place for safety. Funding for the warehouse stock pay item will be non-participating in nature.

NEW ITEM(S)					\$-35,545.49	
Material Taken into Warehouse Stock (36" RCP)		1.00 LS	\$ 1,206.24/LS		\$ 1,206.24	
Deduction for Failing Material (Stabilized Subgrd. Density)		2,812.51 SY	\$ -10.85/SY		\$ -30,515.73	
Removal of Bridge Items (Unit Price Reduction)		1.00 LS	\$ -6,236.00/LS		\$ -6,236.00	
OVERRUN OF ORIGINAL ITEM(S)					\$80,975.22	
24" Corr. Galv. Steel Pipe		90.00 LF	\$ 80.45/LF		\$ 7,240.50	
Type B6 Culvert End Treatment		1.00 EA	\$ 2,341.00/EA		\$ 2,341.00	
Removal of Asphalt Pavement		7,255.82 SY	\$ 8.20/SY		\$ 59,497.72	
30" R. C. Pipe Class III		80.00 LF	\$ 101.90/LF		\$ 8,152.00	
28" x 20" Corr. Galv. Steel Pipe Arch		52.00 LF	\$ 72.00/LF		\$ 3,744.00	
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%
5	\$45,429.73	0.37%	\$45,429.73	0.37%	\$1,206.24	0.01%
TOTAL	\$112,894.83	0.93%	\$115,364.19	0.95%	\$71,140.70	0.59%

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

Commission Meeting on Monday, July 7, 2025

PROJECT NO:	STP-230C(063)PM	DE APPROVAL:	27-May-25	AGENDA ITEM
CONTRACTOR:	THE CUMMINS CONSTRUCTION CO., INC.	CONTRACT ID:	240233	101J
DESIGNER:	Tetra Tech, Inc.	JPN:	31032(04)	
DESCRIPTION:	WIDEN, RESURFACE AND BRIDGE US-183: FROM 4.2 MILES SOUTH OF THE US-64 JUNCTION, EXTEND NORTH NEAR BUFFALO. PROJECT LENGTH = 4.593 MILES			
CONTRACT AMT:	\$11,046,444.95	FUNDS AVAILABLE:	\$11,046,444.95	FUNDS PAID %: 0.0%
CHANGE ORDER:	2	ORIGINAL TIME USED:	3.0%	REVISED TIME USED: 3.0%
		HIGHWAY:	US-183	
		DISTRICT/ CO:	06 - HARPER	

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$562.50.

Site Requirement: This change provides payment for the portable changeable message sign pay item required to provide advanced warning to the traveling public of the upcoming construction project; and for the utilization of the painted traffic striping pay item required to provide delineation to the traveling public through the work zone in lieu of pavement markers as originally planned due to maintenance concerns during winter weather.

NEW ITEM(S)		\$32,422.50
Traffic Stripe (Paint) (4" Wide)	60,300.00 LF	\$0.28/LF \$ 16,582.50
Port. Changeable Message Sign	720.00 SD	\$22.00/SD \$ 15,840.00
UNDERRUN OF ORIGINAL ITEM(S)		\$-31,860.00
Construction Zone Pavement Markers	-53,100.00 EA	\$0.60/EA \$ -31,860.00

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	\$562.50	0.01%	\$562.50	0.01%	\$562.50	0.01%
TOTAL	\$562.50	0.01%	\$562.50	0.01%	\$562.50	0.01%

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

Commission Meeting on Monday, July 7, 2025

PROJECT NO:	SBR-231C(057)SB	DE APPROVAL:	14-May-25	AGENDA ITEM
		CONTRACT ID:	240172	
CONTRACTOR:	Built Right Construction, LLC	JPN:	35572(04)	101K
		HIGHWAY:	SH-31	
DESIGNER:	H. W. Lochner, Inc.	DISTRICT/ CO:	01 - HASKELL	
DESCRIPTION:	BRIDGE REHABILITATION SH-31: OVER MOUNTAIN FORK CREEK, 0.3 MILES WEST OF THE SH-82 JUNCTION NEAR KINTA. PROJECT LENGTH = 0.114 MILES			
CONTRACT AMT:	\$2,132,986.60	FUNDS AVAILABLE:	\$2,132,986.60	FUNDS PAID %: 88.0%
CHANGE ORDER:	1	ORIGINAL TIME USED:	55.0%	REVISED TIME USED: 55.0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$19,056.25.

Site Requirement: This change provides payment for the additional work required to replace two recently installed sections of guardrail due to being damaged by a known vehicle prior to completion. Funding for this work will be non-participating in nature.

NEW ITEM(S)				\$19,056.25		
Construction Miscellaneous (Replace Damaged Guardrail)			1.00 LS	\$ 19,056.25/LS		\$ 19,056.25
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$19,056.25	0.89%	\$19,056.25	0.89%	\$19,056.25	0.89%
TOTAL	\$19,056.25	0.89%	\$19,056.25	0.89%	\$19,056.25	0.89%



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

Commission Meeting on Monday, July 7, 2025

PROJECT NO:	STP-236B(129)AD		DE APPROVAL:	05-Jun-25	AGENDA ITEM 101L
			CONTRACT ID:	240245	
CONTRACTOR:	C3 Construction, Inc.		JPN:	33957(04)	
			HIGHWAY:	US-77	
DESIGNER:	Smith, Roberts, Baldischwiler, LLC		DISTRICT/ CO:	04 - KAY	
DESCRIPTION:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) US-77: FROM PLUM AVENUE EXTEND EAST ON SOUTH STREET, THEN NORTH ON MAIN STREET IN THE CITY OF NEWKIRK. PROJECT LENGTH = 1.244 MILES				
CONTRACT AMT:	\$1,962,800.41	FUNDS AVAILABLE:	\$1,962,800.41	FUNDS PAID %:	4.9%
CHANGE ORDER:	1	ORIGINAL TIME USED:	7.5%	REVISED TIME USED:	7.5%

Change Order No. 1 approves a supplemental agreement resulting in no additional cost to the contract.

Site Requirement: This change provides for the utilization of 4-inch mountable curb required to replace the existing curb in lieu of 6-inch barrier curb as planned due to better maintaining several businesses' existing access.

NEW ITEM(S)				\$13,323.75		
2'-8" Comb. Crb. & Gut. (4" Mntble)		475.00 LF	\$28.05/LF	\$ 13,323.75		
UNDERRUN OF ORIGINAL ITEM(S)				-\$13,323.75		
2'-8" Comb. Crb. & Gut. (6" Barrier)		-475.00 LF	\$28.05/LF	\$ -13,323.75		
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%
TOTAL	\$0.00	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, July 7, 2025

PROJECT NO:	STP-239D(053)CI		DE APPROVAL:	14-May-25	AGENDA ITEM 101M
			CONTRACT ID:	240017	
CONTRACTOR:	HUB Construction, Inc.		JPN:	29945(04)	
			HIGHWAY:	COUNTY ROAD	
DESIGNER:	MKEC Engineering, Inc.		DISTRICT/ CO:	02 - LATIMER	
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (ROLLING HILLS ROAD): OVER JACKSON CREEK, 1.0 MILE SOUTH OF THE SH-1/SH-63 JUNCTION NEAR TALIHINA. PROJECT LENGTH = 0.242 MILES				
CONTRACT AMT:	\$1,278,731.66	FUNDS AVAILABLE:	\$1,278,731.66	FUNDS PAID %:	98.5%
CHANGE ORDER:	2	ORIGINAL TIME USED:	162.5%	REVISED TIME USED:	105.4%

Change Order No. 2 approves a supplemental agreement resulting in no additional cost to the contract.

Site Requirement: This change provides for the utilization of Type II guardrail anchor units in lieu of Type A guardrail anchor units due to providing a better finished product at no additional cost to the Department.

NEW ITEM(S)			\$10,500.00			
Guardrail Anchor Unit (Type II)	3.00 EA	\$ 3,500.00/EA	\$ 10,500.00			
UNDERRUN OF ORIGINAL ITEM(S)			\$ -10,500.00			
Guardrail Anchor Unit (Type A)	-3.00 EA	\$ 3,500.00/EA	\$ -10,500.00			
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$0.00	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, July 7, 2025

PROJECT NO:	STP-247D(047)CI		DE APPROVAL:	05-Jun-25	AGENDA ITEM 101N
			CONTRACT ID:	240068	
CONTRACTOR:	K & R BUILDERS, INC.		JPN:	31810(04)	
			HIGHWAY:	COUNTY ROAD	
DESIGNER:	Circuit Engineering District #8		DISTRICT/ CO:	06 - MAJOR	
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (NS-266): OVER INDIAN CREEK, 2.5 MILES NORTH OF THE US-60/US-412 JUNCTION NEAR RINGWOOD. PROJECT LENGTH = 0.208 MILES				
CONTRACT AMT:	\$977,263.57	FUNDS AVAILABLE:	\$977,263.57	FUNDS PAID %:	101.1%
CHANGE ORDER:	2	ORIGINAL TIME USED:	124.2%	REVISED TIME USED:	102.8%

Change Order No. 2 approves an additional appropriation in the amount of \$32,743.00.

Site Requirement: This change provides payment for the overrun of the piling pay items required to construct the bridge as specified due to the required bearing capacity not being achieved within the plan lengths; and for the overrun of the barbed wire fencing pay item required to tie the fencing into the wingwalls to prevent cattle from accessing the roadway.

OVERRUN OF ORIGINAL ITEM(S)				\$32,743.00		
Fence-Style SWF (5 Barbed Wire)		289.00 LF	\$ 20.00/LF	\$ 5,780.00		
Piles, Furnished (HP 12 x 53)		194.13 LF	\$ 95.00/LF	\$ 18,442.35		
Piles, Driven (HP 12 x 53)		404.13 LF	\$ 5.00/LF	\$ 2,020.65		
Pile Splice, H-Pile (Non-Biddable)		13.00 EA	\$ 500.00/EA	\$ 6,500.00		
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	\$32,743.00	3.35%	\$32,743.00	3.35%	\$0.00	0.00%
TOTAL	\$32,743.00	3.35%	\$32,743.00	3.35%	\$0.00	0.00%



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

Commission Meeting on Monday, July 7, 2025

PROJECT NO:	NHPP-245N(005)PM	DE APPROVAL:	10-Jun-25	AGENDA ITEM
CONTRACTOR:	THE CUMMINS CONSTRUCTION CO., INC.	CONTRACT ID:	230256	1010
DESIGNER:	H. W. Lochner, Inc.	JPN:	24219(04)	
DESCRIPTION:	WIDEN AND RESURFACE SH-3: FROM THE US-259 JUNCTION, EXTEND NORTHWEST IN BROKEN BOW. PROJECT LENGTH = 5.160 MILES	HIGHWAY:	SH-3	
CONTRACT AMT:	\$17,583,766.94	DISTRICT/ CO:	02 - MCCURTAIN	
CHANGE ORDER:	9	FUNDS AVAILABLE:	\$17,583,766.94	FUNDS PAID %: 45.8%
		ORIGINAL TIME USED:	74.2%	REVISED TIME USED: 58.5%

Change Order No. 9 approves a supplemental agreement and an additional appropriation in the amount of \$12,908.50.

Site Requirement: This change provides payment for the construction signs pay item required to provide adequate direction to the traveling public towards local businesses during construction.

NEW ITEM(S)				\$12,908.50	
Construction Signs 0 to 6.25 SF (Business Access)				23,470.00 SD	\$ 0.55/SD \$ 12,908.50
CHANGE ORDER ACTIONS					
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)
1	\$21,088.00	0.12%	\$21,088.00	0.12%	\$21,088.00
2	\$40,040.00	0.23%	\$40,040.00	0.23%	\$0.00
3	\$34,507.70	0.20%	\$34,507.70	0.20%	\$34,507.70
4	\$3,465.00	0.02%	\$3,465.00	0.02%	\$3,465.00
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00
7	\$6,878.40	0.04%	\$6,878.40	0.04%	\$6,878.40
8	\$15,870.00	0.09%	\$15,870.00	0.09%	\$15,870.00
9	\$12,908.50	0.07%	\$12,908.50	0.07%	\$0.00
TOTAL	\$134,757.60	0.77%	\$134,757.60	0.77%	\$81,809.10



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

Commission Meeting on Monday, July 7, 2025

PROJECT NO:	STP-251B(125)CI		DE APPROVAL:	19-May-25	AGENDA ITEM 101P
			CONTRACT ID:	210180	
CONTRACTOR:	H & H BRIDGE COMPANY		JPN:	28516(04)	
			HIGHWAY:	COUNTY ROAD	
DESIGNER:	Crafton, Tull & Associates, Inc.		DISTRICT/ CO:	01 - MUSKOGEE	
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (EW-890/EAST HANCOCK ROAD): OVER COODY CREEK, 1.1 MILES EAST OF THE SH-165/MUSKOGEE TURNPIKE JUNCTION NEAR MUSKOGEE. PROJECT LENGTH = 0.097 MILE				
CONTRACT AMT:	\$1,225,773.96	FUNDS AVAILABLE:	\$1,225,773.96	FUNDS PAID %:	99.2%
CHANGE ORDER:	4	ORIGINAL TIME USED:	99.4%	REVISED TIME USED:	95.7%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$34,121.28.

Site Requirement: This change provides payment for the additional work required for the contractor to return to the project after substantial completion and adjust the placement of the riprap due to erosion concerns.

NEW ITEM(S)				\$34,121.28
Mobilization (Remobilization)	1.00 LS	\$ 10,000.00/LS		\$ 10,000.00
Type I-A Plain Riprap	721.33 TON	\$ 33.44/TON		\$ 24,121.28

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$11,213.64	0.91%	\$11,213.64	0.91%	\$11,213.64	0.91%
3	\$5,775.37	0.47%	\$5,775.37	0.47%	\$0.00	0.00%
4	\$34,121.28	2.78%	\$34,121.28	2.78%	\$34,121.28	2.78%
TOTAL	\$51,110.29	4.16%	\$51,110.29	4.16%	\$45,334.92	3.69%



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

Commission Meeting on Monday, July 7, 2025

PROJECT NO:	STP-251F(169)3B		DE APPROVAL:	14-May-25	AGENDA ITEM 101Q
			CONTRACT ID:	240187	
CONTRACTOR:	PBX Corporation		JPN:	38464(04)	
			HIGHWAY:	MULTIPLE LOCATIONS	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	01 - MUSKOGEE	
DESCRIPTION:	JOINT SEAL/REPAIR US-62/US-64/SH-100: OVER UNION PACIFIC RAILROAD, I-40, ROSS LAKE, AND DIRTY CREEK O'FLOW, AT MULTIPLE LOCATIONS IN DISTRICT I. PROJECT LENGTH = 0.00 MILES				
CONTRACT AMT:	\$369,752.75	FUNDS AVAILABLE:	\$369,752.75	FUNDS PAID %:	101.4%
CHANGE ORDER:	2	ORIGINAL TIME USED:	105.3%	REVISED TIME USED:	105.3%

Change Order No. 2 approves an additional appropriation in the amount of \$34,460.24.

Site Requirement: This change provides payment for the final estimate due to the overrun of the Class B bridge deck repair pay item. Additional quantities of this item were required to complete the bridge repairs as specified due to the deck being more deteriorated than anticipated. This change alters the method of measurement for the preformed silicone foam joints pay item from plan quantity to measured.

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

OVERRUN OF ORIGINAL ITEM(S)					\$38,780.00	
Class B Bridge Deck Repair			77.56 SY	\$ 500.00/SY	\$ 38,780.00	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$3,750.00	1.01%	\$3,750.00	1.01%	\$3,750.00	1.01%
2	\$34,460.24	9.32%	\$34,460.24	9.32%	\$0.00	0.00%
TOTAL	\$38,210.24	10.33%	\$38,210.24	10.33%	\$3,750.00	1.01%



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

Commission Meeting on Monday, July 7, 2025

PROJECT NO:	SBR-253C(069)SB		DE APPROVAL:	22-May-25	AGENDA ITEM 101R
				250033	
CONTRACTOR:	BRIDGECO CONTRACTORS, INC.		JPN:	35137(04)	
				HIGHWAY:	SH-28
DESIGNER:	Jacobs Engineering Group, Inc.		DISTRICT/ CO:	08 - NOWATA	
DESCRIPTION:	BRIDGE REHABILITATION SH-28: OVER PANTHER CREEK, 5.6 MILES SOUTH OF THE INTERSECTION OF US-60 NEAR NEW ALLUWE. PROJECT LENGTH = 0.126 MILES				
CONTRACT AMT:	\$1,036,686.84	FUNDS AVAILABLE:	\$1,036,686.84	FUNDS PAID %:	36.1%
CHANGE ORDER:	1	ORIGINAL TIME USED:	47.5%	REVISED TIME USED:	47.5%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$28,721.31.

Site Requirement: This change provides payment for the additional work required to repair the pedestals on Abutment No. 1 and 2 on Bridge A due to discovering during construction that they were more deteriorated than anticipated.

NEW ITEM(S)				\$28,721.31		
Repair Bridge Item (Type A)		1.00 LS	\$28,721.31/LS	\$ 28,721.31		
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$28,721.31	2.77%	\$28,721.31	2.77%	\$28,721.31	2.77%
TOTAL	\$28,721.31	2.77%	\$28,721.31	2.77%	\$28,721.31	2.77%



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

Commission Meeting on Monday, July 7, 2025

PROJECT NO:	NHPPI-4000-(231)PM		DE APPROVAL:	13-Jun-25	AGENDA ITEM 101S
			CONTRACT ID:	240273	
CONTRACTOR:	PBX Corporation		JPN:	31946(04)	
			HIGHWAY:	I-40	
DESIGNER:	CEC Corporation		DISTRICT/ CO:	03 - OKFUSKEE	
DESCRIPTION:	BRIDGE REHABILITATION I-40: OVER NORTH CANADIAN RIVER, 1.4 MILES WEST OF THE I-40 AND SH-48 INTERSECTION NEAR OKEMAH. PROJECT LENGTH = 0.390 MILES				
CONTRACT AMT:	\$3,557,625.33	FUNDS AVAILABLE:	\$3,557,625.33	FUNDS PAID %:	27.4%
CHANGE ORDER:	1	ORIGINAL TIME USED:	23.3%	REVISED TIME USED:	23.3%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$69,145.27.

Site Requirement: This change provides payment for the additional work required to remove silt and drift material accumulated under Bridges A and B during heavy spring rainfall. This change extends the contract time twenty days to complete this additional work.

NEW ITEM(S)				\$69,145.27		
Remove Drift and Silt (Bridge A)		1.00 LS	\$43,215.79/LS	\$ 43,215.79		
Remove Drift and Silt (Bridge B)		1.00 LS	\$25,929.48/LS	\$ 25,929.48		
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated	Percent	Supplemental Agreement	
	Amount (\$)	Percent			Amount(\$)	Percent
1	\$69,145.27	1.94%	\$69,145.27	1.94%	\$69,145.27	1.94%
TOTAL	\$69,145.27	1.94%	\$69,145.27	1.94%	\$69,145.27	1.94%



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

Commission Meeting on Monday, July 7, 2025

PROJECT NO:	STP-254D(073)CI		DE APPROVAL:	10-Jun-25	AGENDA ITEM 101T
			CONTRACT ID:	250087	
CONTRACTOR:	K & R BUILDERS, INC.		JPN:	34486(04)	
			HIGHWAY:	COUNTY ROAD	
DESIGNER:	H. W. Lochner, Inc.		DISTRICT/ CO:	03 - OKFUSKEE	
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (NS-371): OVER UNNAMED TRIBUTARY TO THE NORTH CANADIAN RIVER, 1.05 MILES NORTH OF SH-56 NEAR OKEMAH. PROJECT LENGTH = 0.090 MILES				
CONTRACT AMT:	\$757,581.65	FUNDS AVAILABLE:	\$757,581.65	FUNDS PAID %:	6.1%
CHANGE ORDER:	1	ORIGINAL TIME USED:	2.5%	REVISED TIME USED:	2.5%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$2,310.00.

Engineering: This change provides payment for the gate pay item required to replace existing gates that were omitted from the plans.

NEW ITEM(S)					\$2,310.00	
Gate			2.00 EA	\$1,155.00/EA	\$ 2,310.00	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$2,310.00	0.30%	\$2,310.00	0.30%	\$2,310.00	0.30%
TOTAL	\$2,310.00	0.30%	\$2,310.00	0.30%	\$2,310.00	0.30%



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

Commission Meeting on Monday, July 7, 2025

PROJECT NO:	STP-255F(640)PM		DE APPROVAL:	30-May-25	AGENDA ITEM 101U
			CONTRACT ID:	240140	
CONTRACTOR:	LOGOS CONSTRUCTION CO., LLC		JPN:	24238(15)	
			HIGHWAY:	MULTIPLE LOCATIONS	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	04 - OKLAHOMA	
DESCRIPTION:	BRIDGE WATER PROOF SEAL I-35/US-81/SH-3/SH-51/CITY STREET (ROCKWELL AVENUE): AT MULTIPLE LOCATIONS IN DISTRICT IV. PROJECT LENGTH = 0.00 MILES				
CONTRACT AMT:	\$752,308.57	FUNDS AVAILABLE:	\$752,308.57	FUNDS PAID %:	78.3%
CHANGE ORDER:	1	ORIGINAL TIME USED:	39.5%	REVISED TIME USED:	39.5%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$19,166.00.

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

NEW ITEM(S)					\$19,166.00	
Port. Changeable Message Sign			200.00 SD	\$ 95.83/SD	\$ 19,166.00	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$19,166.00	2.55%	\$19,166.00	2.55%	\$19,166.00	2.55%
2	\$7,700.00	1.02%	\$7,700.00	1.02%	\$0.00	0.00%
TOTAL	\$26,866.00	3.57%	\$26,866.00	3.57%	\$19,166.00	2.55%



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

Commission Meeting on Monday, July 7, 2025

PROJECT NO:	STP-255F(640)PM		DE APPROVAL:	30-May-25	AGENDA ITEM 101V
			CONTRACT ID:	240140	
CONTRACTOR:	LOGOS CONSTRUCTION CO., LLC		JPN:	24238(15)	
			HIGHWAY:	MULTIPLE LOCATIONS	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	04 - OKLAHOMA	
DESCRIPTION:	BRIDGE WATER PROOF SEAL I-35/US-81/SH-3/SH-51/CITY STREET (ROCKWELL AVENUE): AT MULTIPLE LOCATIONS IN DISTRICT IV. PROJECT LENGTH = 0.00 MILES				
CONTRACT AMT:	\$752,308.57	FUNDS AVAILABLE:	\$752,308.57	FUNDS PAID %:	78.3%
CHANGE ORDER:	2	ORIGINAL TIME USED:	39.5%	REVISED TIME USED:	39.5%

Change Order No. 2 approves an additional appropriation in the amount of \$7,700.00.

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 night time work.

NEW ITEM(S)					\$7,700.00	
Traffic Surveillance, OHP (Non-Bid)			100.00 HOUR	\$ 77.00/HOUR	\$ 7,700.00	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated Amount (\$)	Percent	Supplemental Agreement	
	Amount (\$)	Percent			Amount(\$)	Percent
1	\$19,166.00	2.55%	\$19,166.00	2.55%	\$19,166.00	2.55%
2	\$7,700.00	1.02%	\$7,700.00	1.02%	\$0.00	0.00%
TOTAL	\$26,866.00	3.57%	\$26,866.00	3.57%	\$19,166.00	2.55%



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

Commission Meeting on Monday, July 7, 2025

PROJECT NO:	STP-260F(101)3B		DE APPROVAL:	28-May-25	AGENDA ITEM 101W
			CONTRACT ID:	240222	
CONTRACTOR:	B & B CONSTRUCTION SERVICE J.T., INC.		JPN:	38471(04)	
			HIGHWAY:	MULTIPLE LOCATIONS	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	04 - PAYNE	
DESCRIPTION:	JOINT SEAL/REPAIR I-35/I-44/US-81/SH-51: AT MULTIPLE LOCATIONS IN DISTRICT IV. PROJECT LENGTH = 0.00 MILES				
CONTRACT AMT:	\$885,787.90	FUNDS AVAILABLE:	\$885,787.90	FUNDS PAID %:	99.1%
CHANGE ORDER:	5	ORIGINAL TIME USED:	43.5%	REVISED TIME USED:	43.5%

Change Order No. 5 approves a supplemental agreement and an additional appropriation in the amount of \$13,913.65.

Site Requirement: This change provides payment for the additional work required to repair the parapet and thrie beam on the southwest corner of Bridge C due to discovering during construction that it had been damaged.

NEW ITEM(S)					\$13,913.65	
Construction Miscellaneous (Parapet & Thrie Beam Repair)			1.00 LS	\$ 13,913.65/LS	\$ 13,913.65	
CHANGE ORDER ACTIONS						
CO No	(+/-) Over/Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$14,620.00	1.65%	\$14,620.00	1.65%	\$14,620.00	1.65%
2	\$28,240.00	3.19%	\$28,240.00	3.19%	\$28,240.00	3.19%
3	\$3,700.00	0.42%	\$3,700.00	0.42%	\$3,700.00	0.42%
4	\$2,650.00	0.30%	\$2,650.00	0.30%	\$2,650.00	0.30%
5	\$13,913.65	1.57%	\$13,913.65	1.57%	\$13,913.65	1.57%
TOTAL	\$63,123.65	7.13%	\$63,123.65	7.13%	\$63,123.65	7.13%



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

Commission Meeting on Monday, July 7, 2025

PROJECT NO:	STP-261C(117)UR		DE APPROVAL:	10-Jun-25	AGENDA ITEM 101X
			CONTRACT ID:	220336	
CONTRACTOR:	Robinson Construction, LLC		JPN:	35365(04)	
			HIGHWAY:	US-270 / COUNTY ROAD	
DESIGNER:	CEC Corporation		DISTRICT/ CO:	02 - PITTSBURG	
DESCRIPTION:	GRADE, DRAIN, AND SURFACE US-270/COUNTY ROAD (HAYWOOD ROAD): US-270, FROM 6.0 MILES WEST OF THE INDIAN NATION TURNPIKE EXTEND EAST. HAYWOOD ROAD, FROM THE US-270 JUNCTION EXTEND SOUTH NEAR HAYWOOD. PROJECT LENGTH = 3.684 MILES				
CONTRACT AMT:	\$4,764,268.55	FUNDS AVAILABLE:	\$4,764,268.55	FUNDS PAID %:	97.6%
CHANGE ORDER:	4	ORIGINAL TIME USED:	117.0%	REVISED TIME USED:	110.3%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$1,850.00.

Site Requirement: This change provides payment for the remobilization required to repair a guardrail end treatment due to being damaged after substantial completion had been achieved.

NEW ITEM(S)				\$1,850.00		
Mobilization (Remobilization) (GET Repair)			1.00 LS	\$ 1,850.00/LS	\$ 1,850.00	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$4,320.00	0.09%	\$4,320.00	0.09%	\$4,320.00	0.09%
2	\$37,192.50	0.78%	\$37,192.50	0.78%	\$37,192.50	0.78%
3	-\$28,536.45	-0.60%	\$0.00	0.00%	\$0.00	0.00%
4	\$1,850.00	0.04%	\$1,850.00	0.04%	\$1,850.00	0.04%
TOTAL	\$14,826.05	0.31%	\$43,362.50	0.91%	\$43,362.50	0.91%



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

Commission Meeting on Monday, July 7, 2025

PROJECT NO:	SBR-4000(195)SB		DE APPROVAL:	05-Jun-25	AGENDA ITEM 101Y
			CONTRACT ID:	250035	
CONTRACTOR:	BRIDGECO CONTRACTORS, INC.		JPN:	35592(04)	
			HIGHWAY:	I-40	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	03 - POTTAWATOMIE	
DESCRIPTION:	BRIDGE REHABILITATION I-40: AT THE US-177 INTERCHANGE IN SHAWNEE. PROJECT LENGTH = 0.211 MILES				
CONTRACT AMT:	\$4,443,579.29	FUNDS AVAILABLE:	\$4,443,579.29	FUNDS PAID %:	38.0%
CHANGE ORDER:	3	ORIGINAL TIME USED:	19.1%	REVISED TIME USED:	19.1%

Change Order No. 3 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$52,384.15.

Site Requirement: This change provides for the utilization of painted traffic striping required to provide adequate delineation to the traveling public during construction in lieu of removable pavement parking tape as planned due to a request by the contractor.

NEW ITEM(S)				\$13,676.65		
Construction Traffic Str. (Paint) (6" Wide)		25,805.00 LF	\$0.53/LF	\$ 13,676.65		
UNDERRUN OF ORIGINAL ITEM(S)				\$-66,060.80		
Removable Pavement Marking Tape (6" Wide)		-25,805.00 LF	\$2.56/LF	\$ -66,060.80		
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
3	-\$52,384.15	-1.18%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	(\$52,384.15)	-1.18%	\$0.00	0.00%	\$0.00	0.00%



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

Commission Meeting on Monday, July 7, 2025

PROJECT NO:	SSR-012N(114)SR		DE APPROVAL:	04-Jun-25	AGENDA ITEM 101Z
				250019	
CONTRACTOR:	Overland Corporation		JPN:	35648(04)	
			HIGHWAY:	SH-99	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	03 - POTTAWATOMIE	
DESCRIPTION:	RESURFACE (ASPHALT) SH-99: FROM 0.1 MILES NORTH OF THE SEMINOLE COUNTY LINE, EXTEND NORTH NEAR PRAGUE. PROJECT LENGTH = 5.81 MILES				
CONTRACT AMT:	\$1,131,260.51	FUNDS AVAILABLE:	\$1,131,260.51	FUNDS PAID %:	94.8%
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 \$2,366.54.

Engineering: This change provides payment for the arrow display and channelizer cones pay items required to provide adequate delineation to the traveling public through the work zone due to these items being omitted from the plans.

NEW ITEM(S)				\$2,366.54		
Arrow Display (Type C)		11.00 SD	\$38.04/SD	\$ 418.44		
Channelizer Cones		1,210.00 SD	\$1.61/SD	\$ 1,948.10		
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$2,366.54	0.21%	\$2,366.54	0.21%	\$2,366.54	0.21%
2	\$12,025.42	1.06%	\$12,025.42	1.06%	\$0.00	0.00%
TOTAL	\$14,391.96	1.27%	\$14,391.96	1.27%	\$2,366.54	0.21%



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

Commission Meeting on Monday, July 7, 2025

PROJECT NO:	SSR-012N(114)SR		DE APPROVAL:	13-Jun-25	AGENDA ITEM 101AA
				250019	
CONTRACTOR:	Overland Corporation		JPN:	35648(04)	
			HIGHWAY:	SH-99	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	03 - POTTAWATOMIE	
DESCRIPTION:	RESURFACE (ASPHALT) SH-99: FROM 0.1 MILES NORTH OF THE SEMINOLE COUNTY LINE, EXTEND NORTH NEAR PRAGUE. PROJECT LENGTH = 5.81 MILES				
CONTRACT AMT:	\$1,131,260.51	FUNDS AVAILABLE:	\$1,133,627.05	FUNDS PAID %:	94.6%
CHANGE ORDER:	2	ORIGINAL TIME USED:	40.0%	REVISED TIME USED:	40.0%

Change Order No. 2 approves an additional appropriation in the amount of \$12,025.42.

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)					\$12,025.42	
Pavement / Bridge Smoothness Adjustment			12,025.42 EA	\$1.00/EA	\$ 12,025.42	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$2,366.54	0.21%	\$2,366.54	0.21%	\$2,366.54	0.21%
2	\$12,025.42	1.06%	\$12,025.42	1.06%	\$0.00	0.00%
TOTAL	\$14,391.96	1.27%	\$14,391.96	1.27%	\$2,366.54	0.21%



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

Commission Meeting on Monday, July 7, 2025

PROJECT NO:	STP-268C(084)PM		DE APPROVAL:	13-Jun-25	AGENDA ITEM 101BB
			CONTRACT ID:	220301	
CONTRACTOR:	Treas Construction Inc		JPN:	29780(04)	
			HIGHWAY:	SH-101	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	01 - SEQUOYAH	
DESCRIPTION:	BRIDGE AND APPROACHES SH-101: OVER BIG SKIN BAYOU, 7.6 MILES EAST OF THE US-59 JUNCTION NEAR SALLISAW. PROJECT LENGTH = 0.527 MILE				
CONTRACT AMT:	\$3,927,507.94	FUNDS AVAILABLE:	\$3,927,507.94	FUNDS PAID %:	99.1%
CHANGE ORDER:	3	ORIGINAL TIME USED:	151.3%	REVISED TIME USED:	110.7%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$10,613.94.

Site Requirement: This change provides payment for the additional work required to repair portions of the project that were eroded due to heavy rainfall occurring after substantial completion was achieved but before the Notice of Termination from DEQ was obtained. This change documents the underrun of multiple pay items due to less quantity being needed than estimated.

NEW ITEM(S)			\$30,120.66
Construction Miscellaneous (Erosion Repair)	1.00 LS	\$ 26,170.66/LS	\$ 26,170.66
Type I-A Plain Riprap	100.00 TON	\$ 12.00/TON	\$ 1,200.00
Construction Traffic Control	1.00 LS	\$ 2,750.00/LS	\$ 2,750.00
OVERRUN OF ORIGINAL ITEM(S)			\$17,945.57
Seeding Method B	2.63 AC	\$ 2,034.90/AC	\$ 5,351.79
Vegetative Mulching	2.63 AC	\$ 2,034.90/AC	\$ 5,351.79
Type I-A Plain Riprap	100.00 TON	\$ 72.42/TON	\$ 7,242.00
UNDERRUN OF ORIGINAL ITEM(S)			\$ -37,452.30
Class C Concrete	-33.02 CY	\$ 396.78/CY	\$ -13,101.68
Traffic Bound Surface Course Type E	-239.88 TON	\$ 32.64/TON	\$ -7,829.68
Temporary Silt Dike	-91.00 LF	\$ 18.36/LF	\$ -1,670.76
Removal of Headwall	-2.00 EA	\$ 3,060.00/EA	\$ -6,120.00
Mowing	-10.50 AC	\$ 467.16/AC	\$ -4,905.18
Flagger	-30.00 SD	\$ 127.50/SD	\$ -3,825.00

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$9,456.25	0.24%	\$9,456.25	0.24%	\$9,456.25	0.24%	
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
3	\$10,613.94	0.27%	\$10,613.94	0.27%	\$10,613.94	0.27%	
TOTAL	\$20,070.19	0.51%	\$20,070.19	0.51%	\$20,070.19	0.51%	



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

Commission Meeting on Monday, July 7, 2025

PROJECT NO:	STP-269D(107)CI		DE APPROVAL:	04-Jun-25	AGENDA ITEM 101CC
			CONTRACT ID:	240208	
CONTRACTOR:	SEWELL BROS., INC.		JPN:	33554(04)	
			HIGHWAY:	COUNTY ROAD	
DESIGNER:	CEC Corporation		DISTRICT/ CO:	07 - STEPHENS	
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (EW-179): OVER EAST COW CREEK, 2.1 MILES EAST OF US-81 NEAR COMANCHE. PROJECT LENGTH = 0.208 MILES				
CONTRACT AMT:	\$1,073,994.15	FUNDS AVAILABLE:	\$1,073,994.15	FUNDS PAID %:	85.2%
CHANGE ORDER:	1	ORIGINAL TIME USED:	94.2%	REVISED TIME USED:	94.2%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$7,627.02.

Site Requirement: This change provides for the additional work required to remove debris and repair areas under the new bridge and along the fence line due to severe weather in accordance with the Governor's Emergency Declaration 2025-11. This change documents the underrun of the vegetative mulching pay item due to it not being needed on this project.

NEW ITEM(S)			\$7,525.38			
Construction Misc. (Flood Repair)	1.00 LS	\$ 7,525.38/LS	\$ 7,525.38			
UNDERRUN OF ORIGINAL ITEM(S)			\$ -15,152.40			
Vegetative Mulching	-5.52 AC	\$ 2,745.00/AC	\$ -15,152.40			
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	-\$7,627.02	-0.71%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	(\$7,627.02)	-0.71%	\$0.00	0.00%	\$0.00	0.00%

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

ITEM	COUNTY	PROJECT NUMBER	CONTRACT	JPN	CHANGE ORDER	UNDER/OVER RUN
102A	BRYAN	E-SAP-022N(270)ES	250220	38802(04)	1	\$500,000.00
102B	CLEVELAND	NHPPI-4400-(132)FP; NHPPI-4400-(133)FP	240151	35017(04)	4	\$127,708.52
102C	KAY	ERSTP-236C(083)CI	240234	34535(04)	2	\$235,964.40
102D	LINCOLN	STP-241C(105)CI	240100	35001(04)	3	\$54,117.15
102E	MAJOR	STP-247B(051)PM	240158	31863(04)	3	\$660,469.36
102F	MARSHALL	STP-248C(036)PM	180203	28828(04)	10	\$18,872.70
102G	MCCLAIN	NHPPI-3500-(154)FP; NHPPI-3500-(162)FP	230205	19314(04)	19	\$102,650.00
102H	MCCURTAIN	NHPP-022N(102)SS; NHPP-022N(225)PM	210142	18859(04)	12	\$50,400.00
102I	MCCURTAIN	NHPP-245N(087)PM	240287	34333(08)	2	\$28,922.14
102J	MCCURTAIN	NHPP-022N(242)PM	240186	35574(04)	8	\$1,402.50
102K	OKFUSKEE	STP-254C(057)AD	220225	33813(04)	4	\$58,811.04
102L	OKLAHOMA	NHPPI-3500-(132)FP	220228	29844(04)	21	\$334,086.84
102M	OSAGE	STP-257B(090)PM	220138	29686(04)	11	\$8,196.74
102N	PAYNE	STP-260B(057)PM; STP-260B(058)PM; STP-260B(059)PM	230170	31815(04)	1	\$6,187.50
102O	PITTSBURG	NHPP-261N(084)PM	200291	14999(09)	16	\$145,260.68
102P	PONTOTOC	STP-162B(150)PM	230042	23286(04)	8	\$417,296.15
102Q	POTTAWATOMIE	STP-263B(085)PM	220232	24240(10)	3	\$120,190.24
102R	ROGER MILLS	STP-265C(023)PM	230177	29530(04)	4	\$131,712.42
102S	ROGERS	STP-266C(125)PM	230286	31092(04)	5	\$14,186.00
102T	SEMINOLE	STP-267C(099)PM; STP-267C(100)PM	230137	35661(04)	8	\$21,790.08
102U	SEQUOYAH	STP-268C(088)PM	230138	29781(04)	4	\$28,651.47
102V	TULSA	NHPPI-2440(049)FP; NHPPI-2440(034)FP; NHPPI-2440-(042)PM; NHPPI-2440-(046)PM	230232	26301(05)	11	\$32,935.04
102W	TULSA	STP-172N(455)IG	220207	26308(04)	8	-\$286.28
102X	TULSA	NHPP-014N(131)PM	230305	35120(08)	9	\$115,248.38
24						\$3,214,773.07

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

Commission Meeting on Monday, July 7, 2025

PROJECT NO:	E-SAP-022N(270)ES	DE APPROVAL:	10-Jun-25	AGENDA ITEM
CONTRACTOR:	BRIDGECO CONTRACTORS, INC.	CONTRACT ID:	250220	102A
DESIGNER:	Oklahoma Department of Transportation	JPN:	38802(04)	
DESCRIPTION:	EMERGENCY BRIDGE REPAIR (CAUSEWAY) US-70 (ROOSEVELT MEMORIAL BRIDGE): EMERGENCY CAUSEWAY REPAIR OVER LAKE TEXOMA, 6.25 MILES EAST OF THE SH-32 INTERSECTION NEAR KINGSTON. PROJECT LENGTH = 0.000 MILES	HIGHWAY:	US-70	
CONTRACT AMT:	\$5,469,872.40	DISTRICT/ CO:	02 - BRYAN	
CHANGE ORDER:	1	FUNDS AVAILABLE:	\$5,469,872.40	FUNDS PAID %: 72.8%
		ORIGINAL TIME USED:	21.7%	REVISED TIME USED: 21.7%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$500,000.00.

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

NEW ITEM(S)					\$500,000.00	
Incentive for Early Completion			1.00 LS	\$500,000.00/LS	\$ 500,000.00	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$500,000.00	9.14%	\$500,000.00	9.14%	\$0.00	0.00%
TOTAL	\$500,000.00	9.14%	\$500,000.00	9.14%	\$0.00	0.00%

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

Commission Meeting on Monday, July 7, 2025

PROJECT NO:	NHPPI-4400-(132)FP; NHPPI-4400-(133)FP	DE APPROVAL:	09-Jun-25	AGENDA ITEM
CONTRACTOR:	C3 Construction, Inc.	CONTRACT ID:	240151	102B
DESIGNER:	CEC Corporation	JPN:	35017(04)	
DESCRIPTION:	BRIDGE REHABILITATION SH-37/CITY STREET (SW 119TH STREET): SH-37, OVER I-44 5.7 MILES WEST OF I-35 IN OKLAHOMA CITY. SW 119TH STREET, OVER I-44 5.1 MILES WEST OF I-35 IN OKLAHOMA CITY. PROJECT LENGTH = 0.312 MILES	HIGHWAY:	SH-37 / CITY STREET	
CONTRACT AMT:	\$1,962,795.10	DISTRICT/ CO:	03 - CLEVELAND	
CHANGE ORDER:	4	FUNDS AVAILABLE:	\$1,962,795.10	FUNDS PAID %: 65.8%
		ORIGINAL TIME USED:	57.0%	REVISED TIME USED: 44.7%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$127,708.52.

Site Requirement: This change provides payment for the additional work required to replace portions of the existing concrete slope wall at the SW 119th Street bridge over I-44 due to discovering during construction that it is more deteriorated than anticipated; for the 24" multi-polymer stripe pay item required to install stop bars at the I-44 ramps and 119th Street due to this item being omitted from the contract; and for the additional mobilization required to utilize truck mounted attenuators and drums in lieu of barrier wall for temporary lane closures. This change extends the milestone time five days to complete this additional work.

NEW ITEM(S)			\$106,302.40
Const. Misc. (Mobilization) (Additional) (Traffic Control)	50.00 EA	\$ 1,694.00/EA	\$ 84,700.00
Traffic Stripe (Multi-Poly) (24" Wide)	24.00 LF	\$ 18.15/LF	\$ 435.60
Removal of Concrete Slope Protection	124.00 SY	\$ 170.70/SY	\$ 21,166.80
OVERRUN OF ORIGINAL ITEM(S)			\$21,406.12
Slope Wall (4")	124.00 SY	\$ 172.63/SY	\$ 21,406.12

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$64,877.50	3.31%	\$64,877.50	3.31%	\$53,481.50	2.72%
4	\$127,708.52	6.51%	\$127,708.52	6.51%	\$106,302.40	5.42%
TOTAL	\$192,586.02	9.82%	\$192,586.02	9.82%	\$159,783.90	8.14%

Commission Meeting on Monday, July 7, 2025

PROJECT NO:	ERSTP-236C(083)CI		DE APPROVAL:	20-May-25	AGENDA ITEM 102C
			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 %:	24.3%
CHANGE ORDER:	2	ORIGINAL TIME USED:	4.2%	REVISED TIME USED:	4.2%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$235,964.40.

Site Requirement: This change provides payment for the negotiated settlement of a claim submitted by the contractor for the unrecoverable expenses and lost overhead incurred as a result of a delay experienced by the contractor during construction due to the presence of a bald eagle nest.

NEW ITEM(S)					\$235,964.40	
Construction Miscellaneous (Bald Eagle Delay Claim)			1.00 LS	\$235,964.40/LS	\$ 235,964.40	
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%
2	\$235,964.40	2.23%	\$235,964.40	2.23%	\$235,964.40	2.23%
TOTAL	\$271,241.87	2.56%	\$271,241.87	2.56%	\$271,241.87	2.56%

Commission Meeting on Monday, July 7, 2025

PROJECT NO:	STP-241C(105)CI		DE APPROVAL:	14-May-25	AGENDA ITEM 102D
			CONTRACT ID:	240100	
CONTRACTOR:	K & R BUILDERS, INC.		JPN:	35001(04)	
			HIGHWAY:	COUNTY ROAD	
DESIGNER:	EST, Inc.		DISTRICT/ CO:	03 - LINCOLN	
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (KENDRICK ROAD/EW85): OVER SALT CREEK, 0.9 MILES WEST OF THE SH-99 JUNCTION NEAR STROUD. PROJECT LENGTH = 0.227 MILES				
CONTRACT AMT:	\$1,132,372.53	FUNDS AVAILABLE:	\$1,132,372.53	FUNDS PAID %:	108.5%
CHANGE ORDER:	3	ORIGINAL TIME USED:	134.4%	REVISED TIME USED:	100.0%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$54,117.15.

Site Requirement: This change provides payment for the overrun of the solid slab sodding pay item required to provide adequate permanent erosion control on all disturbed areas of the project due to more areas being disturbed than estimated; and for the earthwork pay item required to provide additional grading to prevent areas of ponding water outside of the project. 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 extends the contract time eight days to complete the additional grading.

NEW ITEM(S)		\$1,916.96
Earthwork	1.00 LS	\$ 6,000.00/LS
Solid Slab Sodding (Unit Price Reduction)	5,832.92 SY	\$ -0.70/SY
OVERRUN OF ORIGINAL ITEM(S)		\$52,200.19
Solid Slab Sodding	7,457.17 SY	\$ 7.00/SY

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$96,673.15	8.54%	\$96,673.15	8.54%	\$0.00	0.00%
3	\$54,117.15	4.78%	\$54,117.15	4.78%	\$6,000.00	0.53%
TOTAL	\$150,790.30	13.32%	\$150,790.30	13.32%	\$6,000.00	0.53%

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

Commission Meeting on Monday, July 7, 2025

PROJECT NO:	STP-247B(051)PM	DE APPROVAL:	13-May-25	AGENDA ITEM 102E
		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 %: 9.7%
CHANGE ORDER:	3	ORIGINAL TIME USED:	21.7%	REVISED TIME USED: 17.1%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$660,469.36.

Site Requirement: This change provides payment for the select borrow pay item required to mix into the onsite subgrade material due to soil tests determining that the existing subgrade material was unsuitable; and for the additional cost of the subgrade Method B pay item required to mix 10-inches of subgrade material in lieu of the original 8-inches as planned. This change extends the contract time fifty-five days to complete this additional work.

NEW ITEM(S)			\$660,469.36
Select Borrow	22,556.00 CY	\$ 26.93/CY	\$ 607,433.08
Subgrade, Method B (Additional)	89,892.00 SY	\$ 0.59/SY	\$ 53,036.28

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$660,469.36	4.06%	\$660,469.36	4.06%	\$660,469.36	4.06%
4	\$19,727.49	0.12%	\$19,727.49	0.12%	\$19,727.49	0.12%
TOTAL	\$680,196.85	4.18%	\$680,196.85	4.18%	\$680,196.85	4.18%

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

Commission Meeting on Monday, July 7, 2025

PROJECT NO:	STP-248C(036)PM		DE APPROVAL:	14-May-25	AGENDA ITEM 102F
			CONTRACT ID:	180203	
CONTRACTOR:	JENSEN CONSTRUCTION COMPANY		JPN:	28828(04)	
			HIGHWAY:	US-377 / SH-99	
DESIGNER:	WHITE ENGINEERING ASSOCIATES INCORPORATED		DISTRICT/ CO:	02 - MARSHALL	
DESCRIPTION:	BRIDGE AND APPROACHES US-377/SH-99: OVER LAKE TEXOMA (WILLIS BRIDGE), ON THE TEXAS STATE LINE NEAR WILLIS. PROJECT LENGTH = 1.669 MILES				
CONTRACT AMT:	\$43,256,556.24	FUNDS AVAILABLE:	\$43,256,556.24	FUNDS PAID %:	101.9%
CHANGE ORDER:	10	ORIGINAL TIME USED:	164.7%	REVISED TIME USED:	133.4%

Request approval of Change Order No. 10 for a supplemental agreement and an additional appropriation in the amount of \$18,872.70.

Site Requirement: This change provides payment for the additional work required to saw cut around the guardrail posts on the Texas side of the project to follow TxDOT standards due to the project having been designed based on ODOT standards.

NEW ITEM(S)			\$18,872.70
Construction Miscellaneous (Curb Saw Cutting)	1.00 LS	\$ 18,872.70/LS	\$ 18,872.70

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$222,059.97	0.51%	\$222,059.97	0.51%	\$0.00	0.00%
2	\$200,982.27	0.46%	\$200,982.27	0.46%	\$200,982.27	0.46%
3	\$40,919.54	0.09%	\$40,919.54	0.09%	\$40,919.54	0.09%
4	-\$8,041.92	-0.02%	\$0.00	0.00%	\$0.00	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	-\$29,704.53	-0.07%	\$0.00	0.00%	\$0.00	0.00%
7	\$95,062.48	0.22%	\$95,062.48	0.22%	\$95,062.48	0.22%
8	\$225,702.40	0.52%	\$225,702.40	0.52%	\$225,702.40	0.52%
9	\$15,373.11	0.04%	\$15,373.11	0.04%	\$15,373.11	0.04%
10	\$18,872.70	0.04%	\$18,872.70	0.04%	\$18,872.70	0.04%
TOTAL	\$781,226.02	1.79%	\$818,972.47	1.88%	\$596,912.50	1.37%

Commission Meeting on Monday, July 7, 2025

PROJECT NO:	NHPPI-3500-(154)FP; NHPPI-3500-(162)FP		DE APPROVAL:	23-May-25	AGENDA ITEM 102G
			CONTRACT ID:	230205	
CONTRACTOR:	SHERWOOD CONSTRUCTION CO., INC.		JPN:	19314(04)	
			HIGHWAY:	I-35	
DESIGNER:	TRIAD DESIGN GROUP		DISTRICT/ CO:	03 - MCCLAIN	
DESCRIPTION:	INTERCHANGE, GRADE, DRAIN, SURFACE, AND BRIDGE I-35: AT THE SH-9W INTERCHANGE AND FROM 0.1 MILES SOUTH OF THE CLEVELAND COUNTY LINE, EXTEND SOUTH NEAR GOLDSBY. PROJECT LENGTH = 3.558 MILES				
CONTRACT AMT:	\$82,096,219.29	FUNDS AVAILABLE:	\$82,096,219.29	FUNDS PAID %:	69.5%
CHANGE ORDER:	19	ORIGINAL TIME USED:	49.2%	REVISED TIME USED:	44.0%

Request approval of Change Order No. 19 for a supplemental agreement and an additional appropriation in the amount of \$102,650.00.

Site Requirement: This change provides payment for the hydromulch and erosion control mat pay items required to provide adequate permanent erosion control on areas above the retaining walls due to normal sodding operations not being feasible; for the pneumatically placed mortar pay item required to repair joints inside the existing reinforced concrete boxes; and for the barbed wire fencing pay item required to fence across the creek channels due to this work being omitted from the plans.

NEW ITEM(S)				\$102,650.00	
Erosion Control Mat	8,000.00 SY	\$ 4.26/SY		\$ 34,080.00	
Pneumatically Placed Mortar	15.00 SY	\$ 990.00/SY		\$ 14,850.00	
Hydromulch	8,000.00 SY	\$ 5.59/SY		\$ 44,720.00	
Fence-Style SWF (5 Barbed Wire)	600.00 LF	\$ 15.00/LF		\$ 9,000.00	

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	\$69.54	0.00%	\$69.54	0.00%	\$69.54	0.00%
3	-\$3,412.48	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$26,282.36	0.03%	\$26,282.36	0.03%	\$26,282.36	0.03%
5	\$149,539.78	0.18%	\$149,539.78	0.18%	\$149,539.78	0.18%
6	\$3,200.00	0.00%	\$3,200.00	0.00%	\$3,200.00	0.00%
7	\$28,217.55	0.03%	\$28,217.55	0.03%	\$28,217.55	0.03%
8	\$106,237.50	0.13%	\$106,237.50	0.13%	\$106,237.50	0.13%
9	-\$1,760.26	0.00%	\$0.00	0.00%	\$0.00	0.00%
10	-\$0.65	0.00%	\$0.00	0.00%	\$0.00	0.00%
11	\$83,090.84	0.10%	\$83,090.84	0.10%	\$37,208.00	0.05%
12	\$500,000.00	0.61%	\$500,000.00	0.61%	\$0.00	0.00%
13	\$5,926.33	0.01%	\$5,926.23	0.01%	\$0.00	0.00%
14	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
15	\$17,284.32	0.02%	\$17,284.32	0.02%	\$13,920.00	0.02%
16	\$11,790.00	0.01%	\$11,790.00	0.01%	\$11,790.00	0.01%
17	\$2,850.00	0.00%	\$2,850.00	0.00%	\$2,850.00	0.00%
18	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
19	\$102,650.00	0.13%	\$102,650.00	0.13%	\$102,650.00	0.13%
20	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$1,031,964.83	1.25%	\$1,037,138.12	1.25%	\$481,964.73	0.58%

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

Commission Meeting on Monday, July 7, 2025

PROJECT NO:	NHPP-022N(102)SS; NHPP-022N(225)PM		DE APPROVAL:	10-Jun-25	AGENDA ITEM 102H
			CONTRACT ID:	210142	
CONTRACTOR:	THE CUMMINS CONSTRUCTION CO., INC.		JPN:	18859(04)	
			HIGHWAY:	US-70	
DESIGNER:	MacArthur Associated Consultants		DISTRICT/ CO:	02 - MCCURTAIN	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE US-70: FROM 0.3 MILES WEST OF THE SH-98 JUNCTION, EXTEND WEST NEAR VALIANT. PROJECT LENGTH = 4.548 MILES				
CONTRACT AMT:	\$23,248,537.02	FUNDS AVAILABLE:	\$23,248,537.02	FUNDS PAID %:	104.6%
CHANGE ORDER:	12	ORIGINAL TIME USED:	146.9%	REVISED TIME USED:	111.6%

Request approval of Change Order No. 12 for a supplemental agreement and an additional appropriation in the amount of \$50,400.00.

Site Requirement: This change provides payment for the small construction signs pay items required to provide business access signs throughout the project during construction.

NEW ITEM(S)					\$50,400.00	
Constr. Signs 0 to 6.25 SF (Business Access) - JP#18859(04)					40,144.00 SD	\$ 1.05/SD \$ 42,151.20
Constr. Signs 0 to 6.25 SF (Business Access) - JP#18859(10)					7,856.00 SD	\$ 1.05/SD \$ 8,248.80
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$7,199.25	0.03%	\$7,199.25	0.03%	\$7,199.25	0.03%
2	\$7,200.00	0.03%	\$7,200.00	0.03%	\$7,200.00	0.03%
3	\$59,755.80	0.26%	\$59,755.80	0.26%	\$59,755.80	0.26%
4	\$3,000.00	0.01%	\$3,000.00	0.01%	\$3,000.00	0.01%
5	\$945,870.00	4.07%	\$945,870.00	4.07%	\$0.00	0.00%
6	\$785,000.00	3.38%	\$785,000.00	3.38%	\$0.00	0.00%
7	\$20,452.80	0.09%	\$20,452.80	0.09%	\$20,452.80	0.09%
8	\$121,348.11	0.52%	\$121,348.11	0.52%	\$0.00	0.00%
9	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
10	\$1,199,999.70	5.16%	\$1,199,999.70	5.16%	\$45,657.70	0.20%
11	\$119,017.84	0.51%	\$119,017.84	0.51%	\$119,017.84	0.51%
12	\$50,400.00	0.22%	\$50,400.00	0.22%	\$0.00	0.00%
TOTAL	\$3,319,243.50	14.28%	\$3,319,243.50	14.28%	\$262,283.39	1.13%

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

Commission Meeting on Monday, July 7, 2025

PROJECT NO:	NHPP-245N(087)PM	DE APPROVAL:	10-Jun-25	AGENDA ITEM 102I
		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:	\$29,829,257.90	FUNDS PAID %: 19.2%
CHANGE ORDER:	2	ORIGINAL TIME USED:	25.3%	REVISED TIME USED: 25.3%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$28,922.14.

Site Requirement: This change provides payment for the small construction signs pay items required to provide business access signs throughout the project during construction.

NEW ITEM(S)					\$28,922.14	
Construction Signs 0 to 6.25 SF (Business Access)			16,718.00 SD	\$1.73/SD	\$ 28,922.14	
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%
2	\$28,922.14	0.10%	\$28,922.14	0.10%	\$0.00	0.00%
TOTAL	\$151,808.15	0.51%	\$151,808.15	0.51%	\$122,886.01	0.41%

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

Commission Meeting on Monday, July 7, 2025

PROJECT NO:	NHPP-022N(242)PM	DE APPROVAL:	10-Jun-25	AGENDA ITEM 102J
		CONTRACT ID:	240186	
CONTRACTOR:	Diamond Surface, Inc.	JPN:	35574(04)	
		HIGHWAY:	US-70	
DESIGNER:	Atkins	DISTRICT/ CO:	02 - MCCURTAIN	
DESCRIPTION:	PAVEMENT REHABILITATION (P.C. CONCRETE) US-70: FROM THE SH-3 JUNCTION, EXTEND SOUTH IN BROKEN BOW. PROJECT LENGTH = 1.955 MILES			
CONTRACT AMT:	\$2,130,147.26	FUNDS AVAILABLE:	\$2,130,147.26	FUNDS PAID %: 124.1%
CHANGE ORDER:	8	ORIGINAL TIME USED:	27.6%	REVISED TIME USED: 27.4%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$1,402.50.

Site Requirement: This change provides payment for the small construction signs pay items required to provide business access signs throughout the project during construction.

NEW ITEM(S)					\$1,402.50	
Construction Signs 0 to 6.25 SF (Business Access)			1,122.00 SD	\$ 1.25/SD	\$ 1,402.50	
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	\$27,966.75	1.31%	\$27,966.75	1.31%	\$27,966.75	1.31%
3	\$200,457.66	9.41%	\$200,457.66	9.41%	\$0.00	0.00%
4	\$10,925.98	0.51%	\$10,925.98	0.51%	\$10,925.98	0.51%
5	\$100,000.00	4.69%	\$100,000.00	4.69%	\$0.00	0.00%
6	\$176,127.39	8.27%	\$176,127.39	8.27%	\$0.00	0.00%
8	\$1,402.50	0.07%	\$1,402.50	0.07%	\$0.00	0.00%
TOTAL	\$516,880.28	24.26%	\$516,880.28	24.26%	\$38,892.73	1.82%

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

Commission Meeting on Monday, July 7, 2025

PROJECT NO:	STP-254C(057)AD	DE APPROVAL:	23-May-25	AGENDA ITEM
CONTRACTOR:	WYATT CONTRACTING, INC.	CONTRACT ID:	220225	102K
DESIGNER:	Smith, Roberts, Baldischwiler, LLC	JPN:	33813(04)	
DESCRIPTION:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) US-62/SH-56: US-62, FROM 0.1 MILES WEST OF THE 12TH STREET JUNCTION EXTEND EAST IN OKEMAH. SH-56, FROM THE 11TH STREET JUNCTION EXTEND EAST IN OKEMAH. PROJECT LENGTH = 1.730 MILES			
CONTRACT AMT:	\$799,891.76	FUNDS AVAILABLE:	\$799,891.76	FUNDS PAID %: 112.4%
CHANGE ORDER:	4	ORIGINAL TIME USED:	190.8%	REVISED TIME USED: 137.1%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$58,811.04.

Site Requirement: This change provides payment for the final estimate due to the overrun of the Class C concrete, concrete sidewalk, and concrete driveway pay items. Additional quantities of the concrete sidewalk pay item were required to replace more areas of sidewalk than planned due to being more deteriorated than anticipated; the concrete driveway pay item was required to extend multiple driveways further than planned to meet slope requirements; and the Class C concrete pay item was required to pave more ditches than planned due to erosion concerns.

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

OVERRUN OF ORIGINAL ITEM(S)				\$61,946.33
4" Concrete Sidewalk	584.13 SY	\$ 59.00/SY		\$ 34,463.67
Class C Concrete	4.87 CY	\$ 1,537.00/CY		\$ 7,485.19
6" Concrete Driveway	244.08 SY	\$ 81.93/SY		\$ 19,997.47

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$22,674.39	2.83%	\$22,674.39	2.83%	\$22,674.39	2.83%
2	\$61,960.65	7.75%	\$61,960.65	7.75%	\$0.00	0.00%
3	\$14,560.36	1.82%	\$14,560.36	1.82%	\$14,560.36	1.82%
4	\$58,811.04	7.35%	\$58,811.04	7.35%	\$0.00	0.00%
TOTAL	\$158,006.44	19.75%	\$158,006.44	19.75%	\$37,234.75	4.65%

Commission Meeting on Monday, July 7, 2025

PROJECT NO:	NHPPI-3500-(132)FP	DE APPROVAL:	30-May-25	AGENDA ITEM
CONTRACTOR:	MANHATTAN ROAD & BRIDGE COMPANY, LLC	CONTRACT ID:	220228	102L
DESIGNER:	Olsson Associates	JPN:	29844(04)	
DESCRIPTION:	BRIDGE AND APPROACHES I-35: OVER 63RD STREET, AT THE I-44 INTERCHANGE IN THE CITY OF OKLAHOMA CITY. PROJECT LENGTH = 1.872 MILES	HIGHWAY:	I-35	
CONTRACT AMT:	\$60,356,411.00	FUNDS AVAILABLE:	\$60,356,411.00	FUNDS PAID %: 101.1%
CHANGE ORDER:	21	ORIGINAL TIME USED:	106.2%	REVISED TIME USED: 51.5%

Request approval of Change Order No. 21 for a supplemental agreement and an additional appropriation in the amount of \$334,086.84.

Site Requirement: This change provides payment for the additional work required to mill and overlay portions of Bryant Avenue, 63rd Street, and Bean Blossom Drive due to being damaged during construction.

OVERRUN OF ORIGINAL ITEM(S)				\$172,659.30		
Superpave, Type S4 (PG 64-22 OK)		1,229.00 TON	\$ 127.00/TON	\$ 156,083.00		
Traffic Stripe (Multi-Poly.) (Arrows)		5.00 EA	\$ 365.00/EA	\$ 1,825.00		
Traffic Stripe (Multi-Poly.) (4" Wide)		12,432.00 LF	\$ 0.90/LF	\$ 11,188.80		
Traffic Stripe (Multi-Poly) (12" Wide)		950.00 LF	\$ 3.75/LF	\$ 3,562.50		
OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM(S)				\$ 161,427.54		
Cold Milling Pavement		10,974.00 SY	\$ 14.71/SY	\$ 161,427.54		
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent				
1	-\$21.37	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$139,215.00	-0.23%	\$0.00	0.00%	\$0.00	0.00%
3	-\$66,834.86	-0.11%	\$0.00	0.00%	\$0.00	0.00%
4	\$511,023.20	0.85%	\$511,023.20	0.85%	\$511,023.20	0.85%
5	\$64,310.05	0.11%	\$64,310.05	0.11%	\$64,310.05	0.11%
6	\$190,567.16	0.32%	\$190,567.16	0.32%	\$171,426.66	0.28%
7	\$686,563.22	1.14%	\$686,563.22	1.14%	\$686,563.22	1.14%
8	\$524,875.61	0.87%	\$524,875.61	0.87%	\$69,820.71	0.12%
9	\$861,846.36	1.43%	\$861,846.36	1.43%	\$834,828.16	1.38%
10	\$234,914.94	0.39%	\$234,914.94	0.39%	\$0.00	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
12	\$108,948.84	0.18%	\$108,948.84	0.18%	\$108,948.84	0.18%
13	\$328,140.00	0.54%	\$328,140.00	0.54%	\$0.00	0.00%
14	\$2,005,630.09	3.32%	\$2,005,630.09	3.32%	\$2,005,630.09	3.32%
15	\$20,419.26	0.03%	\$20,419.26	0.03%	\$20,419.26	0.03%
16	\$15,099.04	0.03%	\$15,099.04	0.03%	\$15,099.04	0.03%
17	\$12,641.48	0.02%	\$12,641.48	0.02%	\$12,641.48	0.02%
18	\$53,774.27	0.09%	\$53,774.27	0.09%	\$24,275.12	0.04%
19	\$17,920.00	0.03%	\$17,920.00	0.03%	\$17,920.00	0.03%
20	\$41,465.64	0.07%	\$41,465.64	0.07%	\$15,712.92	0.03%
21	\$334,086.84	0.55%	\$334,086.84	0.55%	\$161,427.54	0.27%
22	\$14,275.87	0.02%	\$14,275.87	0.02%	\$14,275.87	0.02%

PROJECT NO:	NHPPI-3500-(132)FP	DE APPROVAL:	30-May-25	AGENDA ITEM 102L
		CONTRACT ID:	220228	
CONTRACTOR:	MANHATTAN ROAD & BRIDGE COMPANY, LLC	JPN:	29844(04)	
		HIGHWAY:	I-35	

CHANGE ORDER ACTIONS						
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CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
TOTAL	\$5,820,430.64	9.65%	\$6,026,501.87	9.99%	\$4,734,322.16	7.85%

Commission Meeting on Monday, July 7, 2025

PROJECT NO:	STP-257B(090)PM	DE APPROVAL:	15-May-25	AGENDA ITEM
CONTRACTOR:	PARADIGM CONSTRUCTION & ENGINEERING, INC	CONTRACT ID:	220138	102M
DESIGNER:	Oklahoma Department of Transportation	JPN:	29686(04)	
DESCRIPTION:	BRIDGE AND APPROACHES SH-99: OVER PENN CREEK, 0.4 MILES NORTH OF THE SH-20 JUNCTION NEAR HOMINY. PROJECT LENGTH = 0.155 MILE	HIGHWAY:	SH-99	
CHANGE ORDER:	11	DISTRICT/ CO:	08 - OSAGE	
CONTRACT AMT:	\$4,071,718.85	FUNDS AVAILABLE:	\$4,071,718.85	FUNDS PAID %: 107.8%
ORIGINAL TIME USED:	112.0%	REVISED TIME USED:	100.0%	

Request approval of Change Order No. 11 for an additional appropriation in the amount of \$8,196.74.

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

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

OVERRUN OF ORIGINAL ITEM(S)				\$22,089.45		
Solid Slab Sodding		2,945.26 SY	\$ 7.50/SY	\$ 22,089.45		
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$4,420.00	0.11%	\$4,420.00	0.11%	\$0.00	0.00%
2	\$67,937.50	1.67%	\$67,937.50	1.67%	\$67,937.50	1.67%
3	\$40,990.05	1.01%	\$40,990.05	1.01%	\$40,990.05	1.01%
4	\$14,632.08	0.36%	\$14,632.08	0.36%	\$14,632.08	0.36%
5	\$24,536.40	0.60%	\$24,536.40	0.60%	\$24,536.40	0.60%
6	\$33,215.00	0.82%	\$33,215.00	0.82%	\$0.00	0.00%
7	\$20,149.56	0.49%	\$20,149.56	0.49%	\$7,939.56	0.19%
8	\$1,282.98	0.03%	\$1,282.99	0.03%	\$1,282.99	0.03%
9	\$95,757.74	2.35%	\$95,757.74	2.35%	\$0.00	0.00%
10	\$12,882.66	0.32%	\$12,882.66	0.32%	\$3,983.19	0.10%
11	\$8,196.74	0.20%	\$8,196.74	0.20%	\$0.00	0.00%
TOTAL	\$324,000.71	7.96%	\$324,000.72	7.96%	\$161,301.77	3.96%

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

Commission Meeting on Monday, July 7, 2025

PROJECT NO:	STP-260B(057)PM; STP-260B(058)PM; STP-260B(059)PM		DE APPROVAL:	23-May-25	AGENDA ITEM 102N
				CONTRACT ID:	
CONTRACTOR:	OBC, INC.		JPN:	31815(04)	
			HIGHWAY:	SH-33	
DESIGNER:	EST, Inc.		DISTRICT/ CO:	04 - PAYNE	
DESCRIPTION:	GRADE, DRAIN, BRIDGE AND APPROACHES SH-33: FROM 10 MILES EAST OF I-35, EXTEND NORTHEAST NEAR LANGSTON. PROJECT LENGTH = 9.396 MILES				
CONTRACT AMT:	\$24,182,264.18	FUNDS AVAILABLE:	\$24,182,264.18	FUNDS PAID %:	96.3%
CHANGE ORDER:	1	ORIGINAL TIME USED:	74.0%	REVISED TIME USED:	74.0%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$6,187.50.

Engineering: This change provides payment for the guardrail removal pay item required to remove an area of guardrail near the intersection of SH-33 and 128th Street due to conflicts with the proposed earthwork activities.

NEW ITEM(S)					\$6,187.50	
Removal of Guardrail			750.00 LF	\$ 8.25/LF	\$ 6,187.50	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$6,187.50	0.03%	\$6,187.50	0.03%	\$6,187.50	0.03%
2	\$725,912.27	3.00%	\$725,912.27	3.00%	\$725,912.27	3.00%
3	\$165,619.84	0.68%	\$165,619.84	0.68%	\$165,619.84	0.68%
TOTAL	\$897,719.61	3.71%	\$897,719.61	3.71%	\$897,719.61	3.71%

Commission Meeting on Monday, July 7, 2025

PROJECT NO:	NHPP-261N(084)PM	DE APPROVAL:	03-Jun-25	AGENDA ITEM
CONTRACTOR:	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)	CONTRACT ID:	200291	1020
DESIGNER:	Craig & Keithline, Inc.	JPN:	14999(09)	
DESCRIPTION:	GRADE, DRAIN, SURFACE AND BRIDGE US-69/CITY STREET(VILLAGE ROAD): FROM 1.9 MILES SOUTH OF THE SH-31 INTERCHANGE, EXTEND NORTH IN MCALESTER. PROJECT LENGTH = 0.984 MILES	HIGHWAY:	US-69 / CITY STREET	
CONTRACT AMT:	\$32,101,986.16	DISTRICT/ CO:	02 - PITTSBURG	
CHANGE ORDER:	16	FUNDS AVAILABLE:	\$32,101,986.16	FUNDS PAID %: 97.8%
		ORIGINAL TIME USED:	100.0%	REVISED TIME USED: 98.0%

Request approval of Change Order No. 16 for a supplemental agreement and an additional appropriation in the amount of \$145,260.68.

Site Requirement: This change provides payment for the negotiated settlement of a claim submitted by the contractor for disputed items of work, and will resolve all remaining issues associated with this project.

NEW ITEM(S)					\$145,260.68	
Negotiated Settlement of Contr's Claim			1.00 LS	\$ 145,260.68/LS	\$ 145,260.68	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	-\$12,131.20	-0.04%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$270,000.00	0.84%	\$270,000.00	0.84%	\$0.00	0.00%
6	\$125,000.00	0.39%	\$125,000.00	0.39%	\$0.00	0.00%
7	\$50,521.04	0.16%	\$50,521.04	0.16%	\$50,521.04	0.16%
8	\$29,596.60	0.09%	\$29,596.60	0.09%	\$29,596.60	0.09%
9	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
10	\$750,000.00	2.34%	\$750,000.00	2.34%	\$0.00	0.00%
11	\$4,090.80	0.01%	\$4,090.80	0.01%	\$4,090.80	0.01%
12	\$12,225.00	0.04%	\$12,225.00	0.04%	\$12,225.00	0.04%
13	\$1,131.67	0.00%	\$1,131.67	0.00%	\$1,131.67	0.00%
14	\$16,380.00	0.05%	\$16,380.00	0.05%	\$16,380.00	0.05%
16	\$145,260.68	0.45%	\$145,260.68	0.45%	\$145,260.68	0.45%
TOTAL	\$1,392,074.59	4.33%	\$1,404,205.79	4.37%	\$259,205.79	0.80%

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

Commission Meeting on Monday, July 7, 2025

PROJECT NO:	STP-162B(150)PM	DE APPROVAL:	23-May-25	AGENDA ITEM
CONTRACTOR:	Overland Corporation	CONTRACT ID:	230042	102P
DESIGNER:	Oklahoma Department of Transportation	JPN:	23286(04)	
DESCRIPTION:	WIDEN, RESURFACE, AND BRIDGE SH-99: FROM 0.6 MILES NORTH OF THE SH-99A JUNCTION, EXTEND NORTH NEAR FITTSTOWN. PROJECT LENGTH = 2.932 MILES	HIGHWAY:	SH-99	
CONTRACT AMT:	\$12,464,192.54	DISTRICT/ CO:	03 - PONTOTOC	
CHANGE ORDER:	8	FUNDS AVAILABLE:	\$12,464,192.54	FUNDS PAID %: 78.7%
		ORIGINAL TIME USED:	181.2%	REVISED TIME USED: 170.3%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$417,296.15.

Site Requirement: This change provides payment for the additional work required to replace numerous areas of unsuitable subgrade material discovered during construction. This change extends the contract time sixteen days to complete this additional work.

NEW ITEM(S)					\$417,296.15	
Const. Misc. (Unsuitable Subgrade Replacement)			1.00 LS	\$ 417,296.15/LS	\$ 417,296.15	
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	\$23,100.00	0.19%	\$23,100.00	0.19%	\$0.00	0.00%
3	\$37,040.33	0.30%	\$37,040.33	0.30%	\$37,040.33	0.30%
4	\$356,063.82	2.86%	\$356,063.82	2.86%	\$0.00	0.00%
5	\$792,082.77	6.35%	\$792,082.77	6.35%	\$792,082.77	6.35%
8	\$417,296.15	3.35%	\$417,296.15	3.35%	\$417,296.15	3.35%
TOTAL	\$1,625,583.07	13.05%	\$1,625,583.07	13.05%	\$1,246,419.25	10.00%

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

Commission Meeting on Monday, July 7, 2025

PROJECT NO:	STP-263B(085)PM		DE APPROVAL:	12-Jun-25	AGENDA ITEM 102Q
			CONTRACT ID:	220232	
CONTRACTOR:	THE CUMMINS CONSTRUCTION CO., INC.		JPN:	24240(10)	
			HIGHWAY:	SH-39	
DESIGNER:	C. H. Guernsey & Company		DISTRICT/ CO:	03 - POTTAWATOMIE	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-39: FROM 0.6 MILES NORTHWEST OF THE SH-102 JUNCTION, EXTEND EAST NEAR WANETTE. PROJECT LENGTH = 3.165 MILES				
CONTRACT AMT:	\$8,970,758.30	FUNDS AVAILABLE:	\$8,970,758.30	FUNDS PAID %:	99.0%
CHANGE ORDER:	3	ORIGINAL TIME USED:	80.0%	REVISED TIME USED:	80.0%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$120,190.24.

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. This change alters the method of measurement for the standard bedding material and reinforcing steel pay items from measured to plan quantity.

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

OVERRUN OF ORIGINAL ITEM(S)					\$240,478.00	
Solid Slab Sodding			109,308.18 SY	\$ 2.20/SY	\$ 240,478.00	
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	\$31,316.57	0.35%	\$31,316.57	0.35%	\$0.00	0.00%
3	\$120,190.24	1.34%	\$120,190.24	1.34%	\$0.00	0.00%
TOTAL	\$151,506.81	1.69%	\$151,506.81	1.69%	\$0.00	0.00%

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

Commission Meeting on Monday, July 7, 2025

PROJECT NO:	STP-265C(023)PM	DE APPROVAL:	28-May-25	AGENDA ITEM 102R
		CONTRACT ID:	230177	
CONTRACTOR:	Caswell Contracting, Inc.	JPN:	29530(04)	
		HIGHWAY:	SH-152	
DESIGNER:	Olsson Associates	DISTRICT/ CO:	05 - ROGER MILLS	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-152: FROM THE TEXAS STATE LINE, EXTEND EAST NEAR SWEETWATER. PROJECT LENGTH = 5.103 MILES			
CONTRACT AMT:	\$12,124,833.35	FUNDS AVAILABLE:	\$12,124,833.35	FUNDS PAID %: 97.6%
CHANGE ORDER:	4	ORIGINAL TIME USED:	191.6%	REVISED TIME USED: 191.6%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$131,712.42.

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

OVERRUN OF ORIGINAL ITEM(S)				\$131,712.42		
Solid Slab Sodding (Estimated)		35,502.00 SY	\$ 3.71/SY	\$ 131,712.42		
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$27,720.00	0.23%	\$27,720.00	0.23%	\$27,720.00	0.23%
2	\$3,296.25	0.03%	\$3,296.25	0.03%	\$3,296.25	0.03%
3	\$35,565.75	0.29%	\$35,565.75	0.29%	\$35,565.75	0.29%
4	\$131,712.42	1.09%	\$131,712.42	1.09%	\$0.00	0.00%
TOTAL	\$198,294.42	1.64%	\$198,294.42	1.64%	\$66,582.00	0.55%

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

Commission Meeting on Monday, July 7, 2025

PROJECT NO:	STP-266C(125)PM	DE APPROVAL:	29-May-25	AGENDA ITEM
CONTRACTOR:	BECCO CONTRACTORS, INC.	CONTRACT ID:	230286	102S
DESIGNER:	Tetra Tech, Inc.	JPN:	31092(04)	
DESCRIPTION:	WIDEN AND RESURFACE SH-66: FROM 5.2 MILES SOUTHWEST OF THE CRAIG COUNTY LINE, EXTEND NORTHEAST NEAR CHELSEA. PROJECT LENGTH = 4.848 MILES	HIGHWAY:	SH-66	
CONTRACT AMT:	\$13,857,000.00	DISTRICT/ CO:	08 - ROGERS	
CHANGE ORDER:	5	FUNDS AVAILABLE:	\$13,857,000.00	FUNDS PAID %: 69.6%
		ORIGINAL TIME USED:	198.9%	REVISED TIME USED: 70.2%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$14,186.00.

Site Requirement: This change provides payment for the riprap pay item required to provide adequate permanent erosion control around several structures throughout the project due to erosion concerns.

NEW ITEM(S)				\$14,186.00		
Type I Plain Riprap		200.00 TON	\$ 70.93/TON	\$ 14,186.00		
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%
5	\$14,186.00	0.10%	\$14,186.00	0.10%	\$14,186.00	0.10%
TOTAL	\$1,669,881.13	12.05%	\$1,669,881.13	12.05%	\$255,266.13	1.84%

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

Commission Meeting on Monday, July 7, 2025

PROJECT NO:	STP-267C(099)PM; STP-267C(100)PM		DE APPROVAL:	11-Jun-25	AGENDA ITEM 102T
			CONTRACT ID:	230137	
CONTRACTOR:	THE CUMMINS CONSTRUCTION CO., INC.		JPN:	35661(04)	
			HIGHWAY:	SH-59	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	03 - SEMINOLE	
DESCRIPTION:	RESURFACE (ASPHALT) SH-59: FROM THE SH-99 JUNCTION, EXTEND EAST IN BOWLEGS. PROJECT LENGTH = 10.1 MILES				
CONTRACT AMT:	\$2,819,411.35	FUNDS AVAILABLE:	\$2,819,411.35	FUNDS PAID %:	108.2%
CHANGE ORDER:	8	ORIGINAL TIME USED:	149.2%	REVISED TIME USED:	97.0%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$21,790.08.

Site Requirement: This change provides payment for the final estimate due to the overrun of the unclassified borrow pay item. Additional quantities of this item were required to backfill against the shoulders due to heavy rains eroding it during construction.

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

OVERRUN OF ORIGINAL ITEM(S)					\$40,654.83	
Unclassified Borrow			1,237.59 CY	\$ 32.85/CY	\$ 40,654.83	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	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%
8	\$21,790.08	0.77%	\$21,790.08	0.77%	\$988.00	0.04%
TOTAL	\$280,943.81	9.96%	\$280,583.81	9.95%	\$16,180.00	0.58%

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

Commission Meeting on Monday, July 7, 2025

PROJECT NO:	STP-268C(088)PM		DE APPROVAL:	10-Jun-25	AGENDA ITEM 102U
			CONTRACT ID:	230138	
CONTRACTOR:	Treas Construction Inc		JPN:	29781(04)	
			HIGHWAY:	SH-101	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	01 - SEQUOYAH	
DESCRIPTION:	BRIDGE AND APPROACHES SH-101: OVER POLECAT CREEK, 3.2 MILES NORTH OF THE SH-64B JUNCTION NEAR NICUT. PROJECT LENGTH = 0.349 MILES				
CONTRACT AMT:	\$3,594,826.10	FUNDS AVAILABLE:	\$3,594,826.10	FUNDS PAID %:	105.3%
CHANGE ORDER:	4	ORIGINAL TIME USED:	146.7%	REVISED TIME USED:	121.7%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$28,651.47.

Site Requirement: This change provides payment for the additional work required to repair damage and remove debris due to heavy rainfall and flooding.

NEW ITEM(S)					\$28,651.47	
Construction Miscellaneous (Flood Debris Removal)			1.00 LS	\$ 28,651.47/LS	\$ 28,651.47	
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	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$394,590.62	10.98%	\$394,590.62	10.98%	\$142,160.96	3.95%
4	\$28,651.47	0.80%	\$28,651.47	0.80%	\$28,651.47	0.80%
TOTAL	\$423,242.09	11.78%	\$423,242.09	11.78%	\$170,812.43	4.75%

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

Commission Meeting on Monday, July 7, 2025

PROJECT NO:	NHPPI-2440(049)FP; NHPPI-2440(034)FP; NHPPI-2440-(042)PM; NHPPI-2440-(046)PM	DE APPROVAL:	01-Jun-25	AGENDA ITEM
CONTRACTOR:	SHERWOOD CONSTRUCTION CO., INC.	CONTRACT ID:	230232	102V
DESIGNER:	Oklahoma Department of Transportation	JPN:	26301(05)	
DESCRIPTION:	PAVEMENT AND BRIDGE REHAB, RETAINING, VISUAL AND SOUND WALL I-244: FROM THE I-44 INTERCHANGE, EXTEND NORTHEAST IN TULSA. PROJECT LENGTH = 5.021 MILES	HIGHWAY:	I-244	
CONTRACT AMT:	\$52,696,755.69	DISTRICT/ CO:	08 - TULSA	
CHANGE ORDER:	11	FUNDS AVAILABLE:	\$52,696,755.69	FUNDS PAID %: 98.0%
		ORIGINAL TIME USED:	84.4%	REVISED TIME USED: 63.2%

Request approval of Change Order No. 11 for a supplemental agreement and an additional appropriation in the amount of \$32,935.04.

Site Requirement: This change provides payment for the impact attenuator pay item required to protect the traveling public from a hazard within the clear zone in lieu of barrel attenuators as planned due to discovering during construction that there was not enough space to construct a pad for the barrel attenuators.

NEW ITEM(S)				\$32,935.04		
Impact Attenuator		1.00 EA		\$ 32,935.04/EA		\$ 32,935.04
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%
11	\$32,935.04	0.06%	\$32,935.04	0.06%	\$32,935.04	0.06%
TOTAL	\$1,398,352.06	2.66%	\$1,398,352.06	2.66%	\$689,638.76	1.31%

Commission Meeting on Monday, July 7, 2025

PROJECT NO:	STP-172N(455)IG	DE APPROVAL:	15-May-25	AGENDA ITEM
CONTRACTOR:	SHERWOOD CONSTRUCTION CO., INC.	CONTRACT ID:	220207	102W
DESIGNER:	Infrastructure Solutions Group, LLC	JPN:	26308(04)	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE CITY STREET (23RD STREET): FROM HOUSTON STREET, EXTEND NORTH IN THE CITY OF BROKEN ARROW. PROJECT LENGTH = 1.064 MILES			
CONTRACT AMT:	\$14,375,310.67	FUNDS AVAILABLE:	\$14,375,310.67	FUNDS PAID %: 110.3%
CHANGE ORDER:	8	ORIGINAL TIME USED:	131.5%	REVISED TIME USED: 99.5%
		HIGHWAY:	CITY STREET	
		DISTRICT/ CO:	08 - TULSA	

Request approval of Change Order No. 8 for a supplemental agreement resulting in an underrun to the contract in the amount of \$286.28.

Scope: This change provides for the portable longitudinal barrier delivery and construction traffic control pay items required to provide fall protection along the edge of Bridge B; for the additional work required to install guardrail along the roadway near Bridge B; and for the multi-polymer striping pay items required to stripe the project as specified in the plans in lieu of the painted traffic striping pay items incorrectly included in the contract. This change documents the underrun of multiple pay items due to less quantities being needed to complete the project than estimated. All added work was requested by the City of Broken Arrow and will be non-participating in nature. This change extends the contract time twenty-four days due to utility related delays experienced by the contractor during construction.

NEW ITEM(S)			\$58,705.30
Beam Guardrail W-Beam Single	75.00 LF	\$ 37.40/LF	\$ 2,805.00
Traffic Stripe (Multi-Poly.) (Words)	8.00 EA	\$ 511.50/EA	\$ 4,092.00
Traffic Stripe (Multi-Poly.) (Arrows)	42.00 EA	\$ 209.00/EA	\$ 8,778.00
Guardrail End Treatment (31")	2.00 EA	\$ 4,950.00/EA	\$ 9,900.00
Guardrail End Treatment (31") (Flared End)	2.00 EA	\$ 275.00/EA	\$ 550.00
Guardrail Anchor Unit (Type D-BF)	4.00 EA	\$ 2,750.00/EA	\$ 11,000.00
Deliver Portable Longitudinal Barrier	100.00 LF	\$ 156.62/LF	\$ 15,661.51
Delineators (Type 2, Code 1)	8.00 EA	\$ 16.50/EA	\$ 132.00
Construction Traffic Control (Guardrail)	1.00 LS	\$ 3,080.00/LS	\$ 3,080.00
Construction Traffic Control (Barrier Wall)	1.00 LS	\$ 2,706.79/LS	\$ 2,706.79
UNDERRUN OF ORIGINAL ITEM(S)			\$ -58,991.58
Inlet Protection	-112.00 LF	\$ 7.13/LF	\$ -798.56
Vegetative Mulching	-6.00 AC	\$ 805.79/AC	\$ -4,834.74
Traffic Stripe (Paint) (Words)	-12.00 EA	\$ 107.15/EA	\$ -1,285.80
Traffic Stripe (Paint) (Arrow)	-48.00 EA	\$ 83.34/EA	\$ -4,000.32
Tactile Warning Device-New	-190.00 SF	\$ 20.14/SF	\$ -3,826.60
Retaining Wall	-63.67 SY	\$ 694.92/SY	\$ -44,245.56

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$55,334.50	0.38%	\$55,334.50	0.38%	\$55,334.50	0.38%
2	\$77,598.40	0.54%	\$77,598.40	0.54%	\$77,598.40	0.54%
3	\$734,748.64	5.11%	\$734,748.64	5.11%	\$60,303.85	0.42%
4	\$25,949.02	0.18%	\$25,949.02	0.18%	\$25,949.02	0.18%
5	\$108,783.92	0.76%	\$108,783.92	0.76%	\$55,504.70	0.39%
6	\$561,915.63	3.91%	\$561,915.63	3.91%	\$112,987.94	0.79%

PROJECT NO:	STP-172N(455)IG	DE APPROVAL:	15-May-25	AGENDA ITEM 102W
		CONTRACT ID:	220207	
CONTRACTOR:	SHERWOOD CONSTRUCTION CO., INC.	JPN:	26308(04)	
		HIGHWAY:	CITY STREET	

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
7	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
8	-\$286.28	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$1,564,043.83	10.88%	\$1,564,330.11	10.88%	\$387,678.41	2.70%

Commission Meeting on Monday, July 7, 2025

PROJECT NO:	NHPP-014N(131)PM	DE APPROVAL:	28-May-25	AGENDA ITEM
CONTRACTOR:	SHERWOOD CONSTRUCTION CO., INC.	CONTRACT ID:	230305	102X
DESIGNER:	Poe & Associates, Inc.	JPN:	35120(08)	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE US-75: FROM 0.5 MILES NORTH OF THE SH-67 JUNCTION, EXTEND NORTH IN GLENPOOL. PROJECT LENGTH = 0.947 MILES	HIGHWAY:	US-75	
CONTRACT AMT:	\$31,488,431.69	DISTRICT/ CO:	08 - TULSA	
CHANGE ORDER:	9	FUNDS AVAILABLE:	\$31,488,431.69	FUNDS PAID %: 69.4%
		ORIGINAL TIME USED:	70.5%	REVISED TIME USED: 37.4%

Request approval of Change Order No. 9 for a supplemental agreement and an additional appropriation in the amount of \$115,248.38.

Engineering: This change provides payment for the settlement plate and geogrid reinforcement pay items, and for the overrun of the select borrow and unclassified excavation pay items required to improve and monitor the retaining wall foundation as specified in the geotechnical report due to this work being omitted from the plans. This change extends the Time B Bid five days to complete this additional work.

NEW ITEM(S)		\$33,448.08
Geogrid Reinforcement	4,884.00 SY	\$ 5.62/SY
Settlement Plate	2.00 EA	\$ 3,000.00/EA
OVERRUN OF ORIGINAL ITEM(S)		\$81,800.30
Select Borrow	842.00 CY	\$ 73.29/CY
Unclassified Excavation	842.00 CY	\$ 23.86/CY

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$21,060.05	0.07%	\$21,060.05	0.07%	\$21,060.05	0.07%
2	\$168,212.53	0.53%	\$168,212.53	0.53%	\$101,286.81	0.32%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$119,746.48	0.38%	\$119,746.48	0.38%	\$119,746.48	0.38%
5	\$81,576.93	0.26%	\$81,576.93	0.26%	\$16,119.23	0.05%
6	\$14,394.47	0.05%	\$14,394.47	0.05%	\$14,394.47	0.05%
7	\$135,631.60	0.43%	\$135,631.60	0.43%	\$31,020.00	0.10%
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$115,248.38	0.37%	\$115,248.38	0.37%	\$33,448.08	0.11%
TOTAL	\$655,870.44	2.09%	\$655,870.44	2.09%	\$337,075.12	1.08%

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

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
STP-273B(064)3P/SSR-273B(065)SR	WAGONER	\$2,476,763.64	\$2,139,106.93	\$0.00	(\$337,656.71)	0.00%	LD's assessed, underrun paving & traffic control
STP-207C(105)PM	BRYAN	\$9,778,751.06	\$10,615,522.60	\$836,771.54	\$0.00	8.56%	Asphalt fuel binder adjustment, overrun paving, traffic control
NHPP-017N(148)PM	ATOKA	\$13,759,683.85	\$14,970,689.60	\$1,211,005.75	\$0.00	8.80%	Asphalt fuel binder adjustment, overrun paving, drainage, erosion, traffic control
NHPP-266N(106)PM	ROGERS	\$13,864,280.13	\$13,721,647.10	\$0.00	(\$142,633.03)	0.00%	
STP-120B(059)UR/STP-220B(087)UR	CUSTER	\$6,454,068.49	\$6,187,614.33	\$0.00	(\$266,454.16)	0.00%	
SBR-207N(111)SB	BRYAN	\$1,910,141.62	\$1,963,917.99	\$53,776.37	\$0.00	2.82%	Incentive for early completion, overrun sawing, clearing, erosion
NHPP-020N(054)AD	JACKSON	\$816,630.40	\$751,085.41	\$0.00	(\$65,544.99)	0.00%	
NHPP-018N(085)PM/SSP-136N(154)PM	KAY	\$20,792,864.40	\$22,004,296.13	\$1,211,431.73	\$0.00	5.83%	Overrun bridge repair
STP-246C(053)3P	MCINTOSH	\$2,704,354.60	\$2,751,800.44	\$47,445.84	\$0.00	1.75%	Overrun paving
SSP-262F(082)PM	CLEVELAND	\$545,530.29	\$532,890.92	\$0.00	(\$12,639.37)	0.00%	
TAP-261B(121)TP	PITTSBURG	\$203,407.17	\$196,686.42	\$0.00	(\$6,720.75)	0.00%	
CIRB-239D(028)RB	LATIMER	\$1,833,119.20	\$1,834,030.05	\$910.85	\$0.00	0.05%	Overrun paving
SSR-020N(059)SR	JACKSON	\$5,979,814.61	\$5,909,737.28	\$0.00	(\$70,077.33)	0.00%	
SSR-013N(228)SR	ATOKA	\$1,185,624.00	\$1,294,045.24	\$108,421.24	\$0.00	9.14%	Overrun paving, traffic control
STP-226B(117)3P	GRADY	\$2,308,785.50	\$1,875,305.40	\$0.00	(\$433,480.10)	0.00%	Underrun paving, traffic control
STP-251B(164)3P	MUSKOGEE	\$2,250,497.28	\$2,167,835.44	\$0.00	(\$82,661.84)	0.00%	
STP-220F(095)PM	CUSTER	\$274,138.80	\$234,523.70	\$0.00	(\$39,615.10)	0.00%	Underrun sealer resin, traffic control
ERSTP-236C(081)CI	KAY	\$271,776.68	\$263,326.84	\$0.00	(\$8,449.84)	0.00%	
STP-276C(073)CI	WOODS	\$1,292,423.05	\$1,219,023.00	\$0.00	(\$73,400.05)	0.00%	
SSP-214F(156)PM	CLEVELAND	\$1,844,844.79	\$1,930,233.78	\$85,388.99	\$0.00	4.63%	Overrun bridge repair
STP-244C(103)CI	MCCLAIN	\$1,456,932.50	\$1,333,154.08	\$0.00	(\$123,778.42)	0.00%	
STP-272C(398)IG	TULSA	\$437,000.00	\$436,934.40	\$0.00	(\$65.60)	0.00%	
NHPPI-4000-(207)PM	CUSTER	\$276,450.00	\$269,661.25	\$0.00	(\$6,788.75)	0.00%	
Grand Total		\$92,717,882.06	\$94,603,068.33	\$3,555,152.31	(\$1,669,966.04)		

103

FOR COMMISSION MEETING PRESENTATION
July 7, 2025

AGENDA ITEM NO: 103

SUBJECT: Change Order Exceeding Statutory Limits

LOCATION: District IV – Payne County: Grade, Drain, Surface SH-33

This contract was awarded by the Oklahoma Transportation Commission on September 22, 2021 for a total contract amount of \$18,970,931.64 to Allen Contracting. The original contract time was 480 calendar days.

The contractor has requested compensation for multiple utility issues as they affected the critical path of the project. The repairs and a few minor relocations were necessary as water and sewer lines were not located where the plans had indicated, and some others were found to be leaking and needed to be repaired before continuing with construction. The total cost of this work was \$66,504.86.

This change order also includes a negotiated Settlement of Contractor's claim in the amount of \$140,681.78 associated with the delays caused by this additional work.

With this change order, the total of new items on the contract exceeds the statutorily defined limit of 10% on projects \$1,000,000.00 or greater. Commission approval of this item is needed to compensate the contractor for completing this work.

The entitlement for this claim is recognized by the Department and it is recommended that the Commission authorize a settlement in the amount of \$207,186.64.

Approval is recommended.

104

FOR COMMISSION MEETING PRESENTATION
July 7, 2025

AGENDA ITEM NO.: 104

**SUBJECT: Proposed County Improvements for Roads and Bridges (CIRB) 5-Year
County Work Plan (2026-2030)**

LOCATION: Statewide – Off System

In a collaborative effort with the counties and Circuit Engineering Districts (CED) across the State, the Department has compiled a comprehensive 5-year County Improvements for Roads and Bridges (CIRB) Plan. The CIRB program's funding is currently derived from a portion of the revenues from the Motor Vehicle and Registration Act as authorized in 47 O.S. § 1104. The CIRB 5-Year Plan considers the vital needs of the County Transportation System and addresses the needs within the financial constraints of the program. This approach guarantees the effectiveness of the proposed CIRB 5-Year Work Plan improvements.

Approval is recommended.

105

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

AGENDA ITEM NO.: 105

SUBJECT: Damage to State Property

District III, Pottawatomie County

- a) On April 23, 2022, a motorist driving northbound on US-177 left the roadway, striking an impact attenuator, then re-entered the roadway before swerving left due to vehicle damage, striking the median concrete barrier in Shawnee, Pottawatomie County, Oklahoma. As a result of the damager's actions, ODOT suffered damage to its impact attenuator and median concrete barrier in the amount of \$28,435.35. The damager has the required minimum of \$25,000.00 in liability insurance coverage. The insurance company has offered the entire \$25,000.00 policy limit as a settlement to ODOT. The Office of General Counsel has reviewed the cost to litigate and the likelihood of successful collection versus the time value of money and the preference by District III to have the money in hand. It has been determined that accepting the insurance company's settlement offer is more cost-effective for ODOT. Therefore, it is requested that ODOT be permitted to settle this claim for the \$25,000.00 insurance policy limit.

District VIII, Tulsa County

- b) On August 15, 2024, a motorist was driving a motor vehicle northbound in the left lane of northbound US-169 in Owasso, Oklahoma. The motorist attempted to change lanes to the right and struck a Hino Box truck on the driver's side, which caused the box truck involved in the collision to collide with a guardrail owned by ODOT. The cost to repair the guardrail is \$ 7,739.00. As a result of the motorist having only the minimum required insurance coverage, the insurance payment is prorated between the damage to the box truck and ODOT. The share proposed to be remitted to ODOT is \$ 7,171.16. This requires a write-off amount of \$ 567.84. The Office of General Counsel has no objection to accepting this settlement offer. It would not be cost-effective to pursue litigation.

Approval is recommended.

106

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

AGENDA ITEM NO.: 106

SUBJECT: Proposed Bid Openings

LOCATION: Statewide

This item consists of the Final August 2025 bid opening for \$126,245,578, the tentative September 2025 bid opening for \$218,559,052, and the tentative October 2025 bid opening for \$138,855,093.

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
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
MAY	2024	\$ 87,096,365	MAY	2025	\$ 91,865,354
TOTAL		\$ 1,144,267,737	TOTAL		\$ 1,289,197,790

Approval is recommended

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
38150 (04)	7	COBRGE	0.000	0.00	865,511.20	0.00	0.00	865,511.20
CADDO		BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 3						
	BRO	-208F (137)	CB					
38180 (04)	7	COBRGE	0.000	0.00	798,286.00	0.00	0.00	798,286.00
CADDO		BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 7						
	BRO	-208F (139)	CB					
38176 (04)	7	COBRGE	0.000	0.00	1,956,071.00	0.00	0.00	1,956,071.00
CARTER		BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 13						
	BRO	-210F (119)	CB					
38187 (04)	7	COBRGE	0.000	0.00	444,352.00	0.00	0.00	444,352.00
CARTER		BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 11						
	BRO	-210F (117)	CB					
38251 (04)	7	COBRGE	0.000	0.00	423,713.80	0.00	0.00	423,713.80
CARTER		BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 12						
	BRO	-210F (118)	CB					
31118 (04)	7	COBRGE	0.140	0.00	369,978.00	0.00	2,920,764.80 (B)	3,290,742.80
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	308,989.00	0.00	1,563,900.73 (B)	1,872,889.73
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	427,646.40	0.00	0.00	427,646.40
COMANCHE		BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 5						
	BRO	-216F (128)	CB					
38171 (04)	7	COBRGE	0.000	0.00	244,542.00	0.00	0.00	244,542.00
COMANCHE		BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 6						
	BRO	-216F (129)	CB					
38184 (04)	3	COBRGE	0.000	0.00	639,916.70	0.00	0.00	639,916.70
GARVIN		BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 8						
	BRO	-225F (130)	CB					
38144 (04)	7	COBRGE	0.000	0.00	1,252,686.80	0.00	0.00	1,252,686.80
GRADY		BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 10						
	BRO	-226F (134)	CB					
38221 (04)	7	COBRGE	0.000	0.00	750,464.10	0.00	0.00	750,464.10
GRADY		BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 9						
	BRO	-226F (135)	CB					
26974 (12)	6		0.000	0.00	0.00	470,366.10	0.00	470,366.10
HARPER		JOINT SEAL/REPAIR DISTRICT 6 BRIDGE JOINT						
	SSP	-230E (068)	PM					
38356 (04)	3	COBRGE	0.000	0.00	318,516.75	0.00	0.00	318,516.75
HUGHES		BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 20						
	BRO	-232F (082)	CB					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
38315(04)	3	COBRGE	0.000	0.00	131,244.81	0.00	0.00	131,244.81
JOHNSTON		BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 17						
	BRO	-235F (098)	CB					
38133(04)	5	COBRGE	0.000	0.00	251,856.00	0.00	0.00	251,856.00
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	10,821,095.40	0.00	10,821,095.40
LEFLORE		BRIDGE & APPROACHES US-271: OVER FOURCHE MALINE CR, 26 M NORTH OF PUSHMATAHA COUNTY LINE						
	SSP	-240C (124)	PM					
24405(04)	2	SH037	6.600	0.00	19,147,410.78	5,500,000.00	0.00	24,647,410.78
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	500,000.00	0.00	367,215.20 (B)	867,215.20
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	27,031,101.34	6,757,775.33	0.00	33,788,876.67
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	15,099,342.01	13,000,000.00	0.00	28,099,342.01
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	2,193,603.00	0.00	2,186,373.18 (A)	4,379,976.18
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	3,132,200.63 (A)	4,132,200.63
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	451,755.21	112,938.80	0.00	564,694.01
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	315,569.63	78,892.41	0.00	394,462.04
PITTSBURG		JOINT SEAL/REPAIR DISTRICT 2: BRIDGE PREVENTATIVE MAINTENANCE (JOINT SEAL/REPAIR) MULTIPLE LOCATIONS						
	STP	-261F (126)	3B					
35573(04)	1	IS040	0.100	0.00	0.00	1,505,174.82	0.00	1,505,174.82
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					
35484(04)	8	ENHAN	0.000	0.00	383,070.00	0.00	297,547.47 (A)	680,617.47
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					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
35940 (04)	8	CT ST	0.000	0.00	750,000.00	0.00	647,910.47 (A)	1,397,910.47
PAVEMENT REHABILITATION								
TULSA WEST 41ST ST: IMPROVEMENTS FROM SOUTH 129TH WEST AVE TO SH-97								
	STP	-272B	(430)	IG				
29 PROJECTS			GRAND-TOTALS	0.00	76,522,171.53	38,246,242.86	11,477,163.20	126,245,577.59

OTHER FUNDING CATEGORIES:

(A) LOCAL /CITY MATCHING FUNDS

(B) CO. IMPROVE. ROAD & BRIDGE

PREPARED BY PROGRAMS DIVISION

Job/Piece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
38013(04)	6	ENHAN	0.000		0.00	453,616.75	0.00	50,401.74 (C)	504,018.49
ALFALFA	PEDESTRIAN / BIKE IMPROVEMENTS CHEROKEE: SIDEWALK ON 10TH STREET FROM GRAND AVENUE (US-64) TO NEBRASKA AVENUE, THEN ALONG NEBRASKA AVENUE TO THE ELEMENTARY SCHOOL TAP -202D (095) TP								
38214(04)	6	COBRGE	0.000		0.00	617,201.06	0.00	0.00	617,201.06
ALFALFA	BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 29 BRO -202F (092) CB								
38415(04)	6	COBRGE	0.000		0.00	80,697.80	0.00	0.00	80,697.80
ALFALFA	BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 28 BRO -202F (091) CB								
35203(04)	5	COBRGE	0.250		0.00	752,270.13	0.00	188,067.53 (A)	940,337.66
BECKHAM	BRIDGE & APPROACHES CO BR OVER INDIAN CR ON NS-196, 1 MI. E. & 5.8 MI. N OF CARTER (N196E118.2) STP -205C (129) CI								
27959(04)	4	US281	0.200		0.00	3,328,174.73	2,218,783.15	0.00	5,546,957.88
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								
37981(04)	3	ENHAN	0.000		0.00	3,023,078.05	0.00	755,769.51 (C)	3,778,847.56
CLEVELAND	PEDESTRIAN / BIKE IMPROVEMENTS NORMAN: SH-9 MULTIMODAL PATH FROM 48TH AVE E. TO 72ND AVE. E. TAP -214B (188) TP								
38263(04)	3	COBRGE	0.000		0.00	196,801.58	0.00	0.00	196,801.58
CLEVELAND	BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 16 BRO -214F (185) CB								
38403(04)	7		0.000		0.00	555,149.56	138,787.39	0.00	693,936.95
COMANCHE	JOINT SEAL/REPAIR DISTRICT 7: BRIDGE PREVENTIVE MAINTENANCE PROGRAM, 2025 (JOINT SEAL/REPAIR) STP -216F (130) 3B								
31132(04)	8	COBRGE	0.040		0.00	40,000.00	0.00	898,929.64 (A)	938,929.64
CRAIG	BRIDGE & APPROACHES CO RD EW 27 OVER PRYOR CREEK BR81 APPX 6.7 MI W OF JCT US60 AND SH66 STP -218C (119) CI								
38340(04)	4	COBRGE	0.000		0.00	542,806.92	0.00	0.00	542,806.92
GARFIELD	BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 30 BRO -224F (114) CB								
38720(04)	3		0.000		0.00	203,073.98	50,768.49	0.00	253,842.47
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	72,238,615.55 (B)	74,738,615.55
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	22,066,533.36 (B)	22,066,533.36
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								

Job/Piece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
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								
34483(04)	5	COBRGE	0.060		0.00	509,780.29	0.00	127,445.07 (A)	637,225.36
JACKSON	BRIDGE & APPROACHES CO BR OVER AN IRRIGATION CANAL ON EW-157, 3.5 MI. S. & 0.6 MI. E. OF BLAIR STP -233C (059) CI								
38139(04)	5	COBRGE	0.000		0.00	127,475.60	0.00	0.00	127,475.60
JACKSON	BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 2 BRO -233F (062) CB								
38358(04)	4	COBRGE	0.000		0.00	261,727.78	0.00	0.00	261,727.78
KAY	BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 32 BRO -236F (135) CB								
38367(04)	3	COBRGE	0.000		0.00	421,223.07	0.00	0.00	421,223.07
LINCOLN	BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 25 BRO -241F (120) CB								
38355(04)	4	COBRGE	0.000		0.00	167,551.02	0.00	0.00	167,551.02
LOGAN	BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 31 BRO -242F (124) CB								
38754(04)	3		0.000		0.00	2,647,291.62	661,822.90	0.00	3,309,114.52
MCCLAIN	BRIDGE PAINTING DISTRICT 3: PREVENTIVE MAINTENANCE BRIDGE PAINT NBIS: 03763, 17503, 14189, 17034, 17033 STP -NBIP (548) 3B								
38366(04)	2	COBRGE	0.000		0.00	210,362.61	0.00	0.00	210,362.61
MCCURTAIN	BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 24 BRO -245F (098) CB								
28618(04)	2	COBRGE	0.300		0.00	1,361,324.42	0.00	340,331.10 (A)	1,701,655.52
MARSHALL	BRIDGE & APPROACHES REPLACE 3 BRIDGES (NBI'S 7740, 22179, AND 29533) ON OLD WILLIS HIGHWAY SOUTHWEST OF MADILL (NS 3480) STP -248D (058) CI								
30370(04)	8	SH082	6.500		0.00	8,357,295.58	12,089,323.90	0.00	20,446,619.48
MAYES	GRADE, DRAIN & SURFACE SH-82: CHEROKEE C/L NORTH APPROX. 6.5 MILES STP -249C (068) PM								
38346(04)	1		0.030		0.00	3,600,000.00	900,000.00	0.00	4,500,000.00
MUSKOGEE	BRIDGE & APPROACHES SH-71 OVER BELLE STARR CRK 0.5 MI E MCINTOSH CO STP -251C (193) PM								
35655(05)	4		0.000		0.00	2,948,970.19	735,242.30	0.00	3,684,212.49
NOBLE	SAFETY IMPROVEMENT DISTRICT WIDE: SAFETY IMPROVEMENT STP -252F (131) PM								
31023(07)	4		0.000		0.00	1,204,494.17	301,123.74	0.00	1,505,617.91
OKLAHOMA	BRIDGE REHABILITATION DISTRICT WIDE: BRIDGE APPROACH REHABILITATION STP -255F (721) PM								

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
35155 (07)	4		0.000	0.00	232,417.14	77,472.38	0.00	309,889.52
OKLAHOMA		BRIDGE WATER PROOF SEAL						
		DISTRICT 4: DISTRICT WIDE SILANE						
		FORMERLY STP -252F (125) PM						
		STP -255F (726) PM						
38395 (04)	4	COBRGE	0.000	0.00	601,385.70	0.00	0.00	601,385.70
OKLAHOMA		BRIDGE REPAIR						
		STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 26						
		BRO -255F (708) CB						
38401 (04)	4	COBRGE	0.000	0.00	290,893.68	0.00	0.00	290,893.68
OKLAHOMA		BRIDGE REPAIR						
		STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 27						
		BRO -255F (709) CB						
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	5,749,547.60	10,381,302.70	0.00	16,130,850.30
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	343,761.00	0.00	343,761.00
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	192,873.68	0.00	192,873.68
OSAGE		BRIDGE REHABILITATION						
		SH-20 OVER HOMINY CREEK 13.0 MILES EAST JUNCTION SH99						
		SBR -257C (103) SB						
38364 (04)	4	COBRGE	0.000	0.00	372,133.14	0.00	0.00	372,133.14
PAYNE		BRIDGE REPAIR						
		STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 33						
		BRO -260F (107) CB						
38354 (04)	2	US069	0.180	0.00	0.00	1,621,800.00	0.00	1,621,800.00
PITTSBURG		BRIDGE REHABILITATION						
		US-69: NB/SB OVER COAL & ROCK CREEKS, 3.0 & 7.5 MI NORTH SH-113 JCT						
		SBR -013N (245) SB						
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						
38254 (04)	3	COBRGE	0.000	0.00	391,638.66	0.00	0.00	391,638.66
POTTAWATOMIE		BRIDGE REPAIR						
		STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 15						
		BRO -263F (120) CB						
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						
38239 (04)	3	COBRGE	0.000	0.00	466,596.39	0.00	0.00	466,596.39
SEMINOLE		BRIDGE REPAIR						
		STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 14						
		BRO -267F (119) CB						
38368 (04)	5	US062	0.000	0.00	549,532.83	137,383.21	0.00	686,916.04
TILLMAN		JOINT SEAL/REPAIR						
		DISTRICT 5: BRIDGE PREVENTATIVE MAINTENANCE PROGRAM, 2025						
		STP -271F (087) 3B						

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OKLAHOMA DEPARTMENT OF TRANSPORTATION
TENTATIVE SEPTEMBER 2025 BID OPENING

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JobPiece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
30318(14)	8		0.000		0.00	0.00	3,042,002.84	0.00	3,042,002.84
TULSA		BRIDGE PAINTING DIVISION 8 2025 DISTRICT 8 BRIDGE PAINT							
	SSP	-NBIP	(546)	PM					
30374(04)	8	US075	0.200		0.00	22,996,548.14	5,749,137.84	5,117,984.67 (B)	33,863,670.65
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					
31943(12)	8		0.000		0.00	0.00	199,876.04	0.00	199,876.04
TULSA		BRIDGE WATER PROOF SEAL 2025 DISTRICT 8 BRIDGE SILANE PROJECT							
	SSP	-272F	(425)	PM					
35639(04)	8	US075	0.100		0.00	0.00	4,128,452.30	0.00	4,128,452.30
TULSA		BRIDGE REHABILITATION US-75: OVER POLECAT CREEK (EB & WB) 4.8 MILES NORTH JUNCTION SH 67							
	SBR	-014N	(153)	SB					
47 PROJECTS			GRAND-TOTALS		0.00	72,396,259.85	44,378,713.78	101,784,078.17	218,559,051.80

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

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Job	Piece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
34480	(04)	5	COBRGE	0.250		0.00	500,000.00	0.00	125,000.00 (B)	625,000.00
BLAINE		BRIDGE & APPROACHES CO BR OVER CREEK ON NS-250, 9.2 MI. W. & 4.5 MI. S. OF GREENFIELD. NBI #14095 STP -206C (075) CI								
38349	(04)	2	COBRGE	0.000		0.00	92,020.00	0.00	0.00	92,020.00
BRYAN		BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 18 BRO -207F (135) CB								
38157	(04)	7	COBRGE	0.000		0.00	192,930.00	0.00	0.00	192,930.00
CADDO		BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 4 BRO -208F (138) CB								
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								
31246	(04)	1	SH080	0.930		0.00	5,234,596.10	3,500,000.00	0.00	8,734,596.10
CHEROKEE		GRADE,DRAIN,BRIDGE & SURFACE SH-80: FROM 0.85 MI. S. OF JCT. SH-80/SH-51, N. 0.5 MI. (ON NEW ALIGNMENT) STP -211C (102) PM								
35802	(04)	3	CT ST	0.000		0.00	1,751,123.00	0.00	437,781.00 (A)	2,188,904.00
CLEVELAND		GRADE, DRAIN & SURFACE EASTERN AVE. FROM SE 4TH ST. TO NE 9TH ST. STP -214B (177) AG								
36149	(04)	3	CT ST	0.200		0.00	1,969,360.00	0.00	492,340.00 (A)	2,461,700.00
CLEVELAND		INTERSECTION MOD. & TRAF. SIGNALS INTERSECTION WIDENING AT THE SW19TH AND SANTA FE JCT. IN MOORE. STP -214B (178) AG								
36864	(04)	3	CT ST	0.000		0.00	6,657,920.00	0.00	0.00	6,657,920.00
CLEVELAND		GRADE, DRAIN & SURFACE MOORE: S TELEPHONE RD RECONSTRUCTION FROM SW 19TH ST TO SW 34TH ST TIP ID 222 STP -214B (169) AG								
36869	(04)	3	CT ST	0.000		0.00	3,883,372.00	0.00	0.00	3,883,372.00
CLEVELAND		INTERSECT MODIF MOORE: NW 27TH ST-SHIELDS BLVD/JANEWAY AVE INTERSECTION IMPROVEMENTS TIP ID 217 STP -214B (171) AG								
33891	(04)	7	IS044	0.040		0.00	0.00	7,000,000.00	0.00	7,000,000.00
COMANCHE		BRIDGE REHABILITATION I-44 NB/SB OVER WOLF CREEK, 2.7 MI. NORTH OF SH-36 JCT. SBR -4400 (090) SB								
34955	(04)	5	CO RD	2.110		0.00	857,000.00	0.00	214,000.00 (B)	1,071,000.00
CUSTER		RESURFACE OVERLAY CO RD ON STAFFORD RD (NS-217) BEG AT INT. I-40/NS-217 & EXT N 4 MI. STP -220C (109) CI								
35433	(04)	5	IS040	0.250		0.00	0.00	3,100,000.00	0.00	3,100,000.00
CUSTER		BRIDGE REHABILITATION I-40 OVER W. MAIN ST. IN WEATHERFORD. EAST AND WEST BOUND BRIDGES. LOCATED 0.7 MI EAST OF SH-54. SBR -4000 (234) SB								
33919	(04)	5	COBRGE	0.130		0.00	500,000.00	0.00	125,000.00 (B)	625,000.00
DEWEY		BRIDGE & APPROACHES CO BR OVER CAMP CREEK ON EW-61, 1.0 MI S & 6.4 MI W OF JCT US-183/SH-51 (E061&N220.6) (LOW WATER XING) STP -222D (053) CI								
38003	(04)	4	ENHAN	0.000		0.00	568,086.00	0.00	63,121.00 (A)	631,207.00
GARFIELD		PEDESTRIAN / BIKE IMPROVEMENTS COVINGTON: SIDEWALK ON MAIN STREET FROM 4TH ST. TO OKLAHOMA ST. TAP -224C (113) TP								

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
35860 (04)	3	SH019	1.100	0.00	2,000,000.00	0.00	0.00	2,000,000.00
A.D.A. PROJECTS FOR COMPLIANCE								
GARVIN SH-19: FROM THE JUNCTION OF US-177, EAST 1.1 MILES IN STRATFORD								
	STP	-225B (127)	AD					
34999 (04)	3	CO RD	6.000	0.00	0.00	0.00	1,385,000.00 (B)	1,385,000.00
RESURFACE								
JOHNSTON RESURFACE NS-363 (WILEY ROAD) BEG @ SH-7 EXT SOUTH APPROX 6.0 MI								
	CIRB	-253C (092)	RB					
31003 (04)	4	SH033	4.440	0.00	8,790,000.00	8,000,000.00	0.00	16,790,000.00
WIDEN & RESURFACE								
KINGFISHER SH-33: FROM 0.56 MILES EAST OF US-81 JCT, EXTEND EAST 4.44 MILES								
	STP	-237B (109)	PM					
31003 (07)	4	SH033	4.970	0.00	11,920,000.00	3,000,000.00	0.00	14,920,000.00
WIDEN & RESURFACE								
KINGFISHER SH-33: FROM 5.00 MILES EAST OF US-81 JCT, EXTEND EAST 4.97 MILES.								
	STP	-237B (108)	PM					
34484 (04)	5	COBRGE	0.130	0.00	500,000.00	0.00	125,000.00 (B)	625,000.00
BRIDGE & APPROACHES								
KIOWA CO BR OVER DEEP RED CREEK ON NS-228.5, 1.0 MI. S. & 3.3 MI. E. OF SNYDER								
	STP	-238D (096)	CI					
38359 (04)	2	COBRGE	0.000	0.00	106,825.00	0.00	0.00	106,825.00
BRIDGE REPAIR								
LEFLORE STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 21								
	BRO	-240F (131)	CB					
38363 (04)	2	COBRGE	0.000	0.00	111,300.00	0.00	0.00	111,300.00
BRIDGE REPAIR								
LEFLORE STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 22								
	BRO	-240F (132)	CB					
38365 (04)	2	COBRGE	0.000	0.00	197,800.00	0.00	0.00	197,800.00
BRIDGE REPAIR								
MCCURTAIN STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 23								
	BRO	-245F (097)	CB					
38391 (04)	1	IS040	0.100	0.00	0.00	150,000.00	0.00	150,000.00
BRIDGE PAINTING								
MCINTOSH I40: CO. RD. N4190: OVER I40 AT 0.7 W JCT US-69								
	SBR	-NBIP (549)	SB					
38370 (04)	8	COBRGE	0.000	0.00	478,975.00	0.00	0.00	478,975.00
BRIDGE REPAIR								
MAYES STATEWIDE OFF-SYSTEM SCOUR MITIGATION PROGRAM BUNDLE 47								
	BRO	-249F (093)	CB					
38426 (04)	8	COBRGE	0.000	0.00	51,820.00	0.00	0.00	51,820.00
BRIDGE REPAIR								
MAYES STATEWIDE OFF-SYSTEM SCOUR MITIGATION PROGRAM BUNDLE 46								
	BRO	-249F (094)	CB					
38436 (04)	1	COBRGE	0.000	0.00	149,275.00	0.00	0.00	149,275.00
BRIDGE REPAIR								
MUSKOGEE STATEWIDE OFF-SYSTEM SCOUR MITIGATION PROGRAM BUNDLE 44								
	BRO	-251F (190)	CB					
38512 (04)	8	COBRGE	0.000	0.00	91,720.00	0.00	0.00	91,720.00
BRIDGE REPAIR								
NOWATA STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 38								
	BRO	-253F (071)	CB					
34489 (04)	3	COBRGE	0.400	0.00	375,000.00	0.00	660,000.00 (B)	1,035,000.00
BRIDGE & APPROACHES								
OKFUSKEE BRIDGES AND APPROACHES OVER TRIBUTARY TO FLAT ROCK CREEK ON NS 380 AND EW 110 APPROX 1 MI S AND 2.5 MI EAST OF OKEMAH. LN 157 AND 67.								
	STP	-254D (060)	CI					

Job/Piece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
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								
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								
38037 (04)	4	ENHAN	0.000		0.00	1,500,000.00	0.00	3,330,327.00 (A)	4,830,327.00
OKLAHOMA	ENHANCEMENT OKC: STOCKYARDS BRIDGE AND TRAIL TAP -255C (719) AG								
38427 (04)	1	COBRGE	0.000		0.00	208,095.00	0.00	0.00	208,095.00
OKMULGEE	BRIDGE REPAIR STATEWIDE OFF-SYSTEM SCOUR MITIGATION PROGRAM BUNDLE 45 BRO -256F (109) CB								
38372 (04)	8	COBRGE	0.000		0.00	107,390.00	0.00	0.00	107,390.00
OSAGE	BRIDGE REPAIR STATEWIDE OFF-SYSTEM SCOUR MITIGATION PROGRAM BUNDLE 35 BRO -257F (108) CB								
38444 (04)	8	COBRGE	0.000		0.00	320,357.50	0.00	0.00	320,357.50
OTTAWA	BRIDGE REPAIR STATEWIDE OFF-SYSTEM SCOUR MITIGATION PROGRAM BUNDLE 43 BRO -258F (121) CB								
38469 (04)	8	COBRGE	0.000		0.00	622,140.00	0.00	0.00	622,140.00
OTTAWA	BRIDGE REPAIR STATEWIDE OFF-SYSTEM SCOUR MITIGATION PROGRAM BUNDLE 42 BRO -258F (122) CB								
38470 (04)	8	COBRGE	0.000		0.00	113,700.00	0.00	0.00	113,700.00
OTTAWA	BRIDGE REPAIR STATEWIDE OFF-SYSTEM SCOUR MITIGATION PROGRAM BUNDLE 41 BRO -258F (123) CB								
38371 (04)	8	COBRGE	0.000		0.00	108,450.00	0.00	0.00	108,450.00
PAWNEE	BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 34 BRO -259F (081) CB								
38352 (04)	2	COBRGE	0.000		0.00	159,230.00	0.00	0.00	159,230.00
PITTSBURG	BRIDGE REPAIR STATEWIDE OFF-SYSTEM SCOUR MITIGATION PROGRAM BUNDLE 19 BRO -261F (128) CB								
25067 (04)	3	CT ST	0.320		0.00	2,000,000.00	0.00	2,500,000.00 (C)	4,500,000.00
PONTOTOC	INTERSECTION MOD. & TRAF. SIGNALS MISSISSIPPI (SH-99) AT ARLINGTON (SH-1) INTERSECTION RECONSTRUCTION SSP -162A (176) UR								
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								

Job/Piece	CD	Highway	MILES		Adv Con	Federal	State	Other	Total
32844 (04)	8	COBRGE	0.060		0.00	857,000.00	0.00	598,242.00 (B)	1,455,242.00
ROGERS		BRIDGE & APPROACHES CO BR (LWX) ON NS 4310 OVER LITTLE PRYOR CREEK APPX 1.9 MI S OF SH66 ON ROGERS/CRAIG CL STP -266D (135) CI							
38487 (04)	8	COBRGE	0.000		0.00	90,225.00	0.00	0.00	90,225.00
ROGERS		BRIDGE REPAIR STATEWIDE OFF-SYSTEM SCOUR MITIGATION PROGRAM BUNDLE 39 BRO -266F (144) CB							
38169 (04)	5	COBRGE	0.300		0.00	640,000.00	0.00	160,000.00 (B)	800,000.00
TILLMAN		BRIDGE & APPROACHES BRIDGE AND APPROACHES OVER COOPER CR., E195N230.3 LOCATED APPROX. 4.0 MI S & 0.3 MI JCT. US 70 & SH54 STP -271D (085) CI							
28845 (04)	8	ENHAN	0.000		0.00	1,952,439.20	0.00	488,109.80 (A)	2,440,549.00
TULSA		ENHANCEMENT GLENPOOL PEDESTRIAN & BICYCLE SIDEWALK EXPANSION STP -172E (539) EH							
30367 (04)	8	IS244	0.100		0.00	3,694,776.80	923,694.20	0.00	4,618,471.00
TULSA		BRIDGE REHABILITATION I-244:2ND STREET OVER I-244 & BNSF RR, 5.1 MILES NORTH I-44 NHPFI -2440- (051) 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							
33310 (04)	8	CT ST	0.000		0.00	3,930,000.00	0.00	3,000,000.00 (A)	6,930,000.00
TULSA		GRADE,DRAIN,BRIDGE & SURFACE BROKEN ARROW: OLIVE AVENUE FROM KENOSHA TO ALBANY STP -272B (451) IG							
33317 (04)	8	CT ST	0.000		0.00	1,561,366.00	0.00	2,051,751.00 (A) (D)	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							
34066 (04)	8	ENHAN	1.000		0.00	750,000.00	0.00	844,797.80 (A)	1,594,797.80
TULSA		PEDESTRIAN / BIKE IMPROVEMENTS BROKEN ARROW CREEK TRAIL PHASE II TAP -272C (363) IG							
34067 (04)	8	ENHAN	1.250		0.00	838,745.00	0.00	209,686.00 (A)	1,048,431.00
TULSA		PEDESTRIAN / BIKE IMPROVEMENTS SAND SPRINGS: 81ST W AVE CONNECTOR TRAIL TAP -272C (347) IG							
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							
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							
35445 (04)	8	ENHAN	0.000		0.00	763,275.00	0.00	254,425.00 (A)	1,017,700.00
TULSA		PEDESTRIAN / BIKE IMPROVEMENTS BROKEN ARROW: SIDEWALK/SIDEPATH & HAWK BEACONS @ PITTSBURG ST/ELM ST, WASHINGTON ST /JUNIPER AVE, & NEW ORLEANS ST/OAK AVE TAP -272F (362) IG							
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							

JobPiece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
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							
36884 (04)	8		0.000	0.00	4,000,000.00	0.00	0.00		4,000,000.00
TULSA		HIGHWAY SAFETY IMPROVEMENT WRONG WAY MITIGATION AND DELINEATION PROJECT, LOCATED AT VARIOUS RAMPS IN TULSA COUNTY HSIPG -272F (410) TR							
38462 (04)	8	COBRGE	0.000	0.00	539,350.00	0.00	0.00		539,350.00
TULSA		BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 37 BRO -272F (437) CB							
38428 (04)	1	COBRGE	0.000	0.00	106,450.00	0.00	0.00		106,450.00
WAGONER		BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 36 BRO -273F (121) CB							
38474 (04)	8	COBRGE	0.000	0.00	315,150.00	0.00	0.00		315,150.00
WASHINGTON		BRIDGE REPAIR STATEWIDE OFF-SYSTEM SCOUR MITIGATION PROGRAM BUNDLE 40 BRO -274F (045) CB							
61 PROJECTS			GRAND-TOTALS	0.00	86,996,383.60	26,673,694.20	25,185,015.10		138,855,092.90

OTHER FUNDING CATEGORIES:

- (A) LOCAL /CITY MATCHING FUNDS
- (B) CO. IMPROVE. ROAD & BRIDGE
- (C) CBRI - CB & CR FUNDS COMBINED 7-1-97 BY HB2038
- (D) OTHER PLACE HOLDER

PREPARED BY PROGRAMS DIVISION