



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

**DATE:** Monday, August 4, 2025  
**TIME:** 11:00 a.m.  
**PLACE:** Commission Meeting Room  
ODOT Central Office  
200 NE 21<sup>st</sup> Street  
Oklahoma City, OK 73105

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The Oklahoma Transportation Commission's meeting on Monday, August 4th 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**

Local Government Division Engineer Announcement, Steven Gauthé – Daniel Nguyen

State Maintenance Division Engineer Announcement, Jon Arps – Shawn Davis

District V Engineer Announcement, Will Snipes – Shawn Davis

State Roadway Engineer Announcement, Lauren January – Justin Hernandez

ODOT CDL Instructor Recognition – Taylor Henderson

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

### **110. Approval of the Minutes of the Transportation Commission Meeting of July 7, 2025**

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

### **111. Safety Improvement Projects – Ms. January**

- a) District II – LeFlore County – Panama US-59 School Zone - \$8,000.00
- b) District VIII – Creek County – Oilton SH-99 School Zone - \$8,000.00

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

- a) District III – McClain County – Along SH-24 including the Town of Washington for 2.99 miles
- b) District VIII – Rogers County – Along US-169 including the Town of Oologah for 1.82 miles

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

- a) District I, Okmulgee County – Burlington Northern & Santa Fe Railway - \$131,913.00
- b) District II, Marshall County – Burlington Northern & Santa Fe Railway - \$166,018.00
- c) District III, Hughes County – Burlington Northern & Santa Fe Railway - \$205,673.00
- d) District VII, Grady County – Union Pacific Railroad - \$57,327.33
- e) District VII, Grady County – Union Pacific Railroad - \$1,755.36
- f) District VIII, Ottawa County – Burlington Northern & Santa Fe Railway - \$82,306.00
- g) District VIII, Ottawa County – Burlington Northern & Santa Fe Railway - \$128,209.00
- h) District VIII, Ottawa County – Burlington Northern & Santa Fe Railway - \$100,382.00
- i) District VIII, Pawnee County – Burlington Northern & Santa Fe Railway - \$85,504.00

## **END OF CONSENT DOCKET**

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## **ITEM TO BE PRESENTED BY GENERAL COUNSEL – Ms. Penn**

### **114. Election of Transportation Commission Officer (Secretary)**

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

### **115. Engineering Contracts**

- a) All Districts — Statewide — On-Demand Environmental Services for Local Government — \$2,100,000.00  
CI-2534A — CC Environmental, LLC  
CI-2534B — CH Guernsey & Company  
CI-2534C — Garver LLC  
CI-2534D — Hudson Prince Engineering & Inspection, PLLC  
CI-2534E — Kimley-Horn and Associates, Inc.  
CI-2534F — Kleinfelder, Inc.  
CI-2534G — Olsson, Inc.
- b) All Districts — Statewide — On-Demand Cultural Resources Inventories, National Register of Historic Places Evaluations & Mitigation Proposals — \$2,100,000.00  
CI-2535A — Alpine Archaeological Consultants, Inc.  
CI-2535B — Environmental Research Group, LLC  
CI-2535C — HDR Engineering, Inc.  
CI-2535D — Integrated Environmental Solutions, LLC  
CI-2535E — Mead & Hunt, Inc.  
CI-2535F — Southeastern Archaeological Research, Inc.  
CI-2535G — Stantec Consulting Services, Inc
- c) All Districts — Statewide — On-Demand LiDAR Mapping - \$5,250,000.00  
CI-2537A — Bearing Tree Land Surveying  
CI-2537B — Carroll Surveying and Mapping  
CI-2537C — CEC Corporation  
CI-2537D — Frontier Land Surveying  
CI-2537E — NV5 Geospatial  
CI-2537F — Technical Applications & Consulting  
CI-2537G — WGI
- d) District VII, Murray County, Preparation of Construction Plans, \$1,236,681.00  
CI-2531B — Poe and Associates, Inc.
- e) District VIII, Creek County, Preparation of Construction Plans, \$1,694,850.00  
CI-2446B — Freese and Nichols, Inc.
- f) District VIII, Tulsa County, Preparation of Construction Plans, \$2,230,570.00  
CI-2494A — Burgess and Niple, Inc.

### **116. Engineering Contract Supplements**

- a) District I, Muskogee County, Preparation of Construction Plans - Supplement 1 - \$68,200.00  
CI-2261C — Grossman and Keith Engineering Co.
- b) District II, Bryan and Marshall County, Owners Representative - Supplement 1- \$2,500,000.00  
CI-2526 — HNTB Corporation
- c) District II, Pittsburg County, Preparation of Construction Plans – Supplement 3 - \$44,900.00  
CI-2309B — Freese and Nichols, Inc.
- d) District II, Pushmataha County, Preparation of Construction Plans – Supplement 1 - \$1,386,513.00  
CI-2198 — EST, Inc.

- e) District III, Lincoln County, Preparation of Construction Plans – Supplement 1 - \$3,500.00  
CI-2445B — CEC Corporation

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

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

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

- a) District V, Beckham County - I-40  
Contract ID: 240249 - #1 - \$26,049.98 - 0.49%
- b) District IV, Canadian County - SH-4  
Contract ID: 240183 - #4 - \$16,246.09 - 0.08%
- c) District VI, Cimarron County - US-56  
Contract ID: 240013 - #2 - \$27,651.28 - 0.84%
- d) District III, Cleveland County - City Street  
Contract ID: 240117 - #3 - \$13,005.00 - 0.75%
- e) District III, Cleveland County - City Street  
Contract ID: 240058 - #1 - \$1,900.00 - 0.03%
- f) District III, Cleveland County - City Street  
Contract ID: 240198 - #2 - \$59,224.22 - 0.38%
- g) District VII, Comanche County - SH-17  
Contract ID: 230069 - #2 - \$91,630.95 - 2.26%
- h) District VII, Comanche County - US-62  
Contract ID: 240027 - #2 - (\$2,023.98) - (0.06%) Underrun
- i) District IV, Oklahoma County - Multiple Locations  
Contract ID: 240140 - #3 - \$36,755.26 - 4.89%
- j) District IV, Oklahoma County - I-35  
Contract ID: 240177 - #1 - \$114,695.47 - 0.63%
- k) District VIII, Ottawa County - SH-125  
Contract ID: 250045 - #1 - \$5,094.00 - 0.51%
- l) District III, Pottawatomie County - US-270  
Contract ID: 240237 - #4 - (\$2,806.08) - (0.01%) Underrun
- m) District VI, Texas County - US-64  
Contract ID: 250037 - #2 - \$6,780.00 - 1.21%
- n) District VI, Texas County - Multiple Locations  
Contract ID: 240209 - #3 - \$97,767.57 - 22.91%
- o) District V, Washita County - SH-152  
Contract ID: 240149 - #2 - \$15,720.40 - 0.15%
- p) District VI, Woods County - US-281  
Contract ID: 220274 - #7 - \$38,813.49 - 0.39%

**Total of Less Than Change Orders: \$546,503.65**

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

- a) District II, Bryan County - US-70  
Contract ID: 250220 - #2 - \$62,478.47 - 1.14%
- b) District IV, Canadian County - US-81  
Contract ID: 230243 - #6 - \$3,297,763.29 - 32.88%
- c) District IV, Canadian County - City Street  
Contract ID: 250100 - #2 - \$370,440.00 - 7.76%
- d) District I, Cherokee County - SH-82  
Contract ID: 230343 - #6 - \$149,938.56 - 0.30%
- e) District I, Cherokee County - SH-82  
Contract ID: 230343 - #7 - \$2,958,041.34 - 5.99%
- f) District VI, Cimarron County - US-287  
Contract ID: 220285 - #10 - \$159,046.55 - 0.72%
- g) District III, Cleveland County - County Road  
Contract ID: 210010 - #7 - \$76,599.23 - 1.82%
- h) District V, Custer County - SH-54  
Contract ID: 220367 - #12 - \$8,485.86 - 0.06%
- i) District V, Custer County - SH-54  
Contract ID: 220367 - #13 - \$1,540.00 - 0.01%
- j) District V, Custer County - County Road  
Contract ID: 220161 - #5 - \$3,515.24 - 0.05%
- k) District VI, Harper County - SH-34  
Contract ID: 250056 - #1 - \$288,111.46 - 10.20%
- l) District III, Johnston County - SH-22  
Contract ID: 200045 - #10 - (\$31.36) - (0.00%) Underrun
- m) District III, McClain County - I-35  
Contract ID: 230205 - #21 - \$59,630.45 - 0.07%
- n) District II, McCurtain County - SH-3  
Contract ID: 230256 - #6 - \$344,000.00 - 1.96%
- o) District IV, Oklahoma County - I-35  
Contract ID: 210236 - #13 - \$306,810.99 - 0.42%
- p) District IV, Oklahoma County - SH-152  
Contract ID: 240246 - #1 - \$152,785.66 - 0.83%
- q) District IV, Payne County - Multiple Locations  
Contract ID: 240222 - #6 - \$99,583.88 - 11.24%
- r) District IV, Payne County - Multiple Locations  
Contract ID: 240222 - #7 - \$3,500.00 - 0.40%
- s) District III, Pontotoc County - SH-3  
Contract ID: 240087 - #4 - \$281,842.58 - 8.52%
- t) District V, Roger Mills County - SH-152  
Contract ID: 230177 - #5 - \$36,810.00 - 0.30%
- u) District III, Seminole County - US-270  
Contract ID: 230213 - #10 - \$7,598.27 - 0.17%

- v) District VI, Texas County - US-54  
Contract ID: 230186 - #4 - \$229,203.66 - 0.70%
  - w) District VIII, Tulsa County - I-244  
Contract ID: 230318 - #5 - \$4,316.21 - 0.08%
- Total of Greater Than Change Orders: \$8,902,010.34**

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

- 119. Change Order Exceeding Statutory Limits**
- a. District III, Cleveland County - \$300,000.00
  - b. District VIII, Creek County - \$140,000.00

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

- 120. Emergency Declaration, Bridge Impact Damage – Information Only**  
District VII, Comanche County

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

- 121. Damage to State Property Settlement**  
District II, Choctaw County - \$50,000.00

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

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

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

- 123. Awards**
- a) July 10, 2025 – Regular Bid Opening
  - b) July 17, 2025 – Regular Bid Opening

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

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

**ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN**

- 125. Adjournment Motion**

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# MINUTES OF THE TRANSPORTATION COMMISSION MEETING

## July 7, 2025

MINUTES OF THE COMMISSION MEETING OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, HELD JULY 7, 2025, IN THE COMMISSION MEETING ROOM OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, 200 NE 21<sup>ST</sup> STREET, OKLAHOMA CITY, OK 73105

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

### **ITEMS PRESENTED BY COMMISSION VICE-CHAIRMAN**

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

The following items were presented and approved as written at the Transportation Commission meeting July 7, 2025.

<b><u>ROLL CALL:</u></b>	<b>Present:</b>	Bob Peterson	Chairman
		David Dyson	Vice-Chairman
		Ronnie Boswell	Member
		Lisa Billy	Member
		Eric Stuteville	Member
		Bobby Alexander	Member
		Don Freymiller	Member
		Paul Scott	Member

<b>Absent:</b>	Michael Junk	Member
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**Presiding:** Bob Peterson

Chairman Peterson thanked everyone for coming and recognized Representative Jonathan Wilk, Senator Avery Frix, former Commissioner Pete Regan, former Transportation Secretary Mike Patterson and Bobby Stem with Association of General Contractors, for their attendance. He also extended the Commission's thoughts and condolences to the people of Texas, recognizing the devastating flooding that occurred over the past week. On behalf of the Transportation Commission and the Department of Transportation, he expressed solidarity with those affected and wished them strength in the recovery process.

## **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

Director Gatz announced new District 1 Commissioner, Ronnie Boswell, and gave recognition to former District 1 Commissioner, Bob Coburn.

## **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**

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

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

### **95. Adoption of Manual on Uniform Traffic Control Devices for Streets and Highways 11<sup>th</sup> 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

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

**END OF CONSENT DOCKET**

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

### **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

ACTION: Stuteville moved and Scott seconded that the Item be approved.

MOTION: Carried by the following vote:

AYES: Boswell, Stuteville, Billy, Freymiller, Dyson, Alexander, Scott, Peterson

ABSTAIN:

ABSENT: Junk

### **100. Engineering Contract Supplements**

- a) District I, Okmulgee County, Preparation of Construction Plans – Supplement 1 - \$350,200.00  
CI-2419C – Half 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.

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

MOTION: Carried by the following vote:

AYES: Boswell, Stuteville, Billy, Freymiller, Dyson, Alexander, Scott, Peterson

ABSTAIN:

ABSENT: Junk

**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**

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

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

##### **103. Change Order for Utility Repairs**

District IV, Payne County - \$207,186.64

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

**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)**

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

**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

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

**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

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

**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

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

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

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

Director Tim Gatz provided an overview of the County Road and Bridges (CIRB) program and expressed appreciation for the Commission's approval of its 5-year plan update. He explained that the CIRB program allows county commissioners to pursue large-scale infrastructure projects that would otherwise be financially unattainable without dedicated funding. The CIRB work plan, which paralleled the Department's 8-Year Construction Work Plan, is reviewed and rebalanced annually. Gatz highlighted the continued challenge of cost escalations experienced over the past four to five years, though he noted a decrease from the peak increases of 18% annually. He emphasized that these rising costs were not unique to Oklahoma and had affected heavy highway construction nationwide. He reported that the Department is still working to align the published cost estimates in the 8-Year Plan with actual construction award figures.

The rebalance process, currently underway, will carry through the summer, with the updated 8-Year Construction Work Plan anticipated for completion by September or October 2025. He further stated that the impacts of inflation extended beyond construction to maintenance, equipment, and personnel expenses, requiring strategic prioritization of projects to extend the life cycle of recent improvements.

Gatz updated the Commission on an emergency project at the Roosevelt Causeway near Lake Texoma. A \$5.5 million emergency contract was awarded to Bridge Co. during the June 2025 Commission meeting, and the contractor commenced work the same evening. Major repairs, including causeway, guardrail, surface restoration, rumble strips, and striping, were completed by the end of June. New utility poles were installed the following week. Over 70,000 tons of material were used, and the project team succeeded in restoring two-lane traffic prior to the July 4th holiday, ensuring minimal disruption to lake access. Gatz commended Bridge Co. for their rapid performance and early completion, which earned them the project's incentive. He also acknowledged District two, led by Anthony Echelle, for managing the work effectively, and expressed gratitude to OG&E for their collaboration in restoring electrical operations disrupted by the emergency.

Gatz reported on progress made in Guymon on the US-54 corridor, a major international freight route. The \$33 million resurfacing project was designed by Smith Roberts Baldischwiler and constructed by Duit Construction. Senator Casey Murdock, Representative Kenton Patzkowsky, city officials, and local community members participated in the project's recent milestone event. Gatz praised the efforts of Resident Manager Tonya Folsom for maintaining open communication with local businesses and residents during the project. He noted that the pavement quality and overall execution were excellent and emphasized the Department's continued work in Guymon and the Panhandle area.

The Commission received updates on several upcoming construction projects. In District two, Latimer County, a \$7 million widening and resurfacing project on US-270 will add safety shoulders between Hartshorne and Wilburton.

District three, Lincoln County, a \$21 million project on US-177 would widen and resurface the roadway between SH-105 and the Payne County line, replacing a bridge over Headquarters Creek. The project is expected to last approximately 14 months, weather permitting.

District three, Pontotoc County, a \$3 million project on SH-1 near Ada will convert a divided four-lane into five lanes and improve pavement conditions over an estimated six-month timeline.



District eight, Creek County, an asphalt rehabilitation project valued at \$10 million is scheduled on SH-66 between Stroud and Depew. Gatz noted the importance of completing this project in time for the upcoming Route 66 Centennial Celebration.

Gatz provided an update on the Heartland Flyer, noting that the Texas legislature had not funded the Texas share of the train's operating costs. The annual operating cost was approximately \$10.5 million, with Oklahoma contributing \$4.5 million and ticket sales generating around \$2.5 million. The remaining balance was historically funded by Texas. He informed the Commission that the North Texas Council of Governments is considering whether they could provide temporary funding to support the service for another year. Without this support, service would be suspended at the end of September 2025. Gatz assured the Commission he would provide further updates at the August Commission meeting.

The safety message for the month focused on summer travel. Gatz urged the public to ensure trailers were properly secured, all passengers were buckled in, and distractions such as cell phones are avoided and reminded the traveling public to slow down in construction zones. Gatz also encouraged the continued use of the Drive Oklahoma app for route planning and up-to-date construction alerts.

Chairman Bob Peterson acknowledged the attendance of Representative Wilk and Senator Frix and expressed appreciation for their presence. He reflected on his seven years on the Commission and commended the professionalism, fiscal responsibility, and dedication of ODOT's staff. He gave special recognition to Chief Taylor for his 36 years of service.

No Commission action required

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

##### **109. Adjournment Motion**

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

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

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Bob Peterson - Chairman

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David Dyson – Vice Chairman



111



**FOR COMMISSION MEETING PRESENTATION**  
**August 4, 2025**

**AGENDA ITEM NO:**           **111**

**SUBJECT:**                   **Safety Improvement Projects**

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

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

- a)** One location along US-59 in the Town of Panama, LeFlore County in District II, to include school zone advance warning signs with flashing beacons, and pavement marking improvements. Estimated Cost \$8,000.00
- b)** One location along SH-99 in the Town of Oilton, Creek County in District VIII, to include school zone advance warning signs with flashing beacons, and pavement marking improvements. Estimated Cost \$8,000.00

The equipment is estimated to cost \$16,000.00 and will be funded with 100% Federal Safety funds utilized by the Traffic Engineering Division on an annual basis for safety projects. The plans will be prepared by the Traffic Engineering Division and the installation will be completed by District maintenance forces.

Approval is recommended



112





**FOR COMMISSION MEETING PRESENTATION**  
**August 4, 2025**

**AGENDA ITEM NO:        112**

**SUBJECT:                    Speed Zone Revisions**

**a) District III – McClain County – Town of Washington – SH-24 (Control Section 24-44-12)**

65 MPH Zone

No Change – Presently Zoned 65 MPH – Currently Posted 65 MPH

Start: MM 0.00 – SH-39 (Beginning of Control Section)

End: MM 2.08 – 0.98 miles south of 240<sup>th</sup> St / W Morehead Ave

Length: 2.08 Miles

55 MPH Zone

Zoning & Posting Change – Presently Zoned 65 MPH – Currently Posted 65 MPH

Start: MM 2.08 – 0.98 miles south of 240<sup>th</sup> St / W Morehead Ave

End: MM 2.28 – 0.78 miles south of 240<sup>th</sup> St / W Morehead Ave

Length: 0.20 Miles

45 MPH Zone

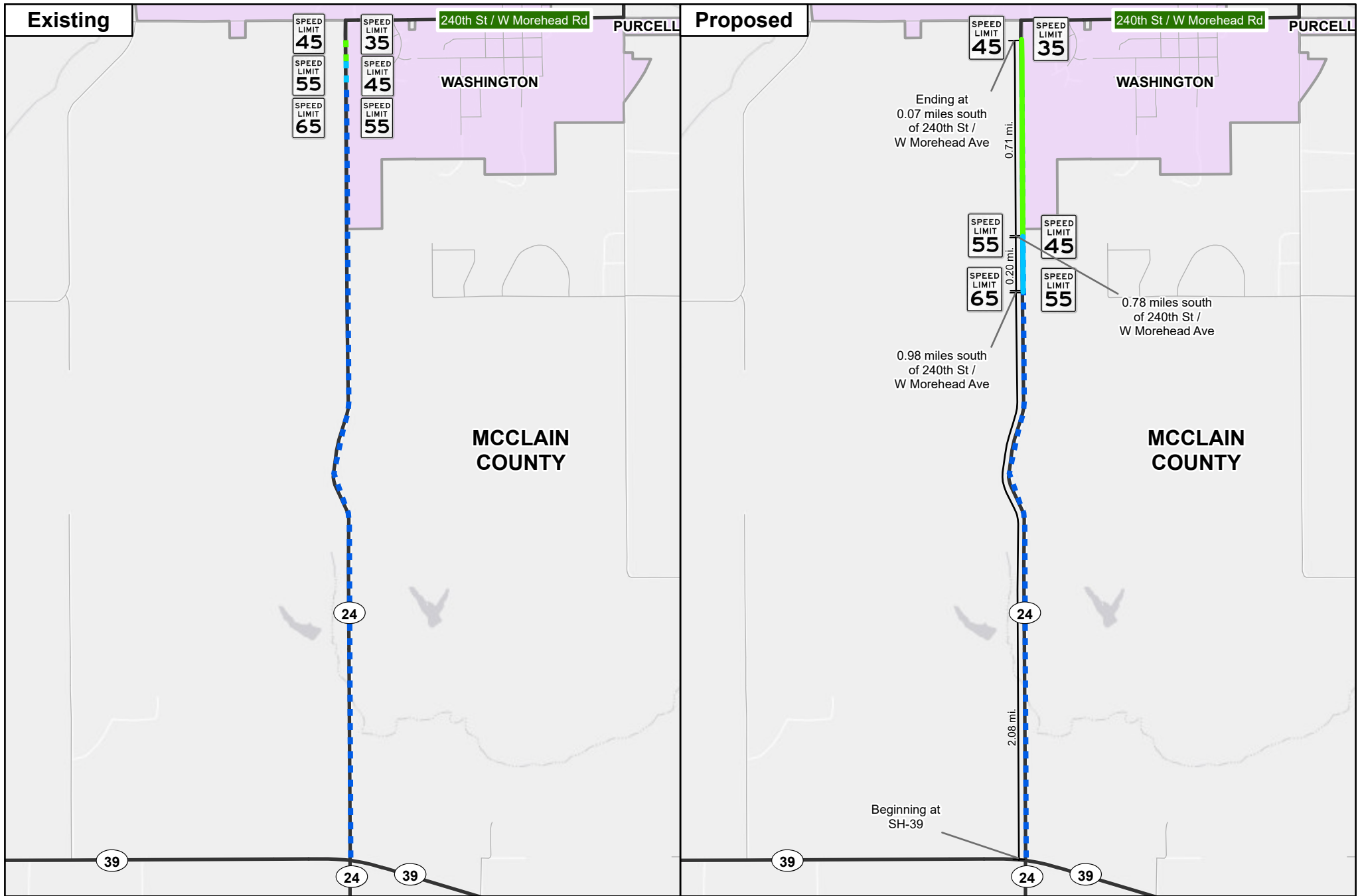
Zoning & Posting Change – Portions Presently Zoned 65, 55, & 45 MPH – Portions Currently Posted 65, 55, & 45 MPH

Start: MM 2.28 – 0.78 miles south of 240<sup>th</sup> St / W Morehead Ave

End: MM 2.99 – 0.07 miles south of 240<sup>th</sup> St / W Morehead Ave

Length: 0.71 Miles

**Total Approximate Length Zoned: 2.99 Miles**



01-14-000407-2025073



# SH-24 Washington Speed Zone Revision

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



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

45 MPH Zone Containing a 25 MPH School Zone

No Change – Presently Zoned 45 MPH – Currently Posted 45 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

25 MPH School Zone Contained within Previous 45 MPH Zone

Zoning & Posting Change – School Zone Presently Not Zoned – School Zone Presently Not Posted

Start: MM 6.95 – 0.13 miles north of E 390 Rd

End: MM 7.40 – 0.58 miles north of E 390 Rd

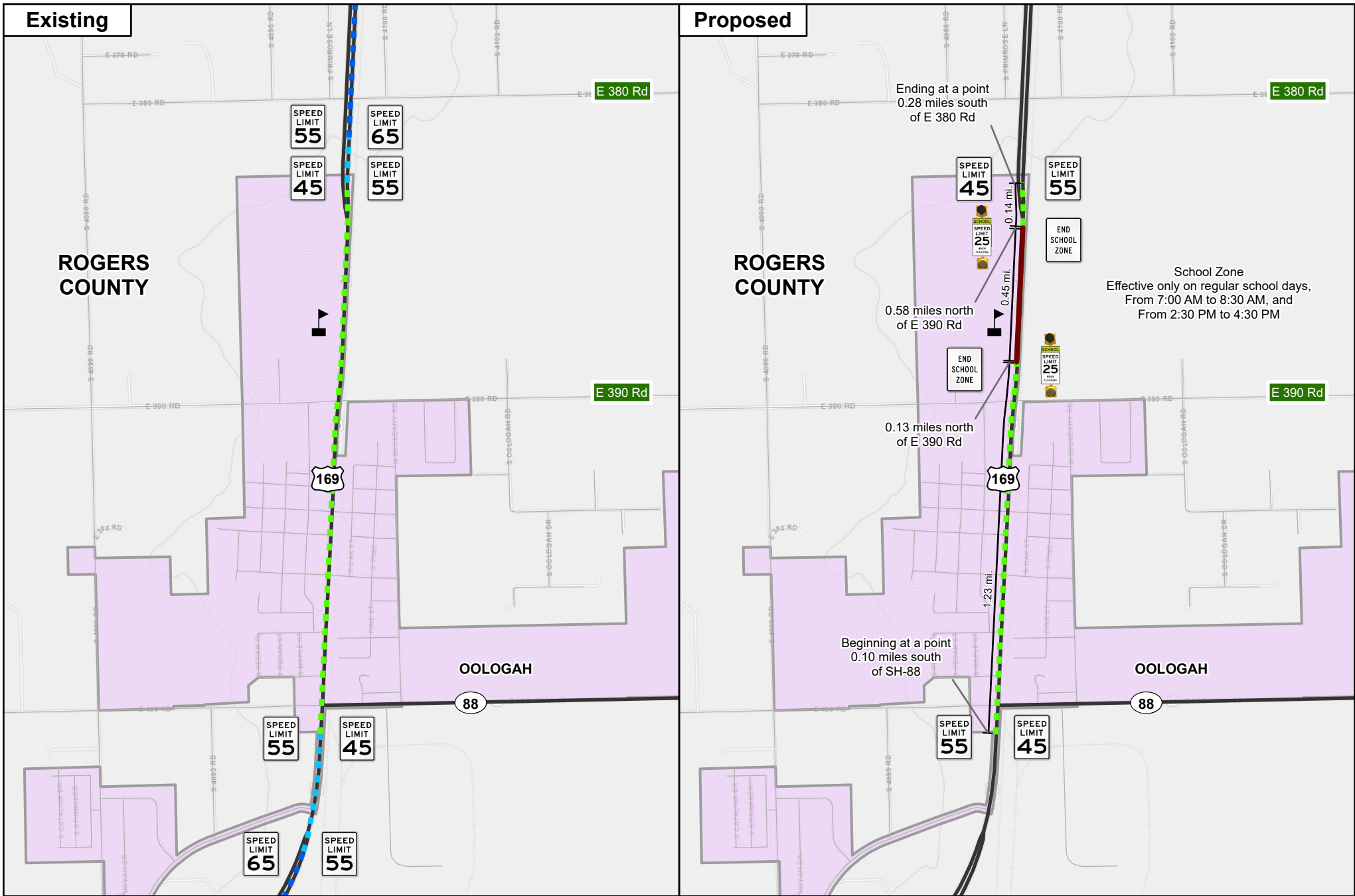
Length: 0.45 Miles

Effective only on regular school days,

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

From 2:30 PM to 4:30 PM

**Total Approximate Length Zoned: 1.82 Miles**



01-20-000415-20250717



# 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



113





**FOR COMMISSION MEETING PRESENTATION**  
**August 4, 2025**

**AGENDA ITEM NO.: 113**

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

**LOCATION: Multiple Districts**

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

**a) District I - Okmulgee County – Burlington Northern and Santa Fe Railway - \$131,913.00**

Near Beggs, at the crossing of County Road E0890 with the Burlington Northern and Santa Fe Railway mainline, additional funding to cover material cost increase, which was originally authorized on Nov. 4, 2024. The additional authorization is being requested to cover the project overrun at a total of \$131,913.00. The funding will be 90% federal and 10% Railroad funds. The revised total cost of the project is \$672,514.00.

**b) District II – Marshall County – Burlington Northern and Santa Fe Railway - \$166,018.00**

Near Madill, at the crossing of Archard Road with the Burlington Northern and Santa Fe Railway mainline, additional funding to cover material cost increase, which was originally authorized on Nov. 4, 2024. The additional authorization is being requested to cover the project overrun at a total of \$166,018.00. The funding will be 90% federal and 10% Railroad funds. The revised total cost of the project is \$777,640.00.

**c) District III – Hughes County – Burlington Northern and Santa Fe Railway - \$205,673.00**

Near Yeager, at the crossing of County Road E1270 with the Burlington Northern and Santa Fe Railway mainline, additional funding to cover material cost increase, which was originally authorized on Nov. 4, 2024. The additional authorization is being requested to cover the project overrun at a total of \$205,673.00. The funding will be 90% federal and 10% Railroad funds. The revised total cost of the project is \$956,859.00.

**d) District VII – Grady County – Union Pacific Railroad - \$57,327.33**

Near Ninnekah, at the crossing of Old Fred's Road with Union Pacific Railroad mainline, additional funding to cover material cost increase, which was originally authorized on Sept. 7, 2021. The additional authorization is being requested to cover the project overrun at a total of \$57,327.33. The funding will be 90% federal and 10% Railroad funds. The revised total cost of the project is \$435,673.33.

**e) District VII – Grady County – Union Pacific Railroad - \$1,755.36**

Near Ninnekah, at the crossing of Peach Street with Union Pacific Railroad mainline, additional funding to cover material cost increase, which was originally authorized on Sept. 7, 2021. The additional authorization is being requested to cover the project overrun at a total of \$1,755.36. The funding will be 90% federal and 10% Railroad funds. The revised total cost of the project is \$395,701.36.

**f) District VIII – Ottawa County – Burlington Northern and Santa Fe Railway - \$82,306.00**

Near Quapaw, at the crossing of S. 610 Road with the Burlington Northern and Santa Fe Railway mainline, additional funding to cover material cost increase, which was originally authorized on Nov. 4, 2024. The additional authorization is being requested to cover the project overrun at a total of \$82,306.00. The funding will be 90% federal and 10% Railroad funds. The revised total cost of the project is \$338,037.00.

**g) District VIII – Ottawa County – Burlington Northern and Santa Fe Railway - \$128,209.00**

Near Miami, at the crossing of N. Elm Street with the Burlington Northern and Santa Fe Railway mainline, additional funding to cover material cost increase, which was originally authorized on Nov. 4, 2024. The additional authorization is being requested to cover the project overrun at a total of \$128,209.00. The funding will be 90% federal and 10% Railroad funds. The revised total cost of the project is \$540,097.00.

**h) District VIII – Ottawa County – Burlington Northern and Santa Fe Railway - \$100,382.00**

Near Miami, at the crossing of E 140 Road with the Burlington Northern and Santa Fe Railway mainline, additional funding to cover material cost increase, which was originally authorized on Nov. 4, 2024. The additional authorization is being requested to cover the project overrun at a total of \$100,382.00. The funding will be 90% federal and 10% Railroad funds. The revised total cost of the project is \$485,668.00.

**i) District VIII – Pawnee County – Burlington Northern and Santa Fe Railway - \$85,504.00**

Near Pawnee, at the crossing of County Road N3440 with the Burlington Northern and Santa Fe Railway mainline, additional funding to cover material cost increase, which was originally authorized on Nov. 4, 2024. The additional authorization is being requested to cover the project overrun at a total of \$85,504.00. The funding will be 90% federal and 10% Railroad funding. The revised total cost of the project is \$401,101.00.

PROJECT LIST										
FEDERAL HIGHWAY SAFETY ACT 23 USC § 130										
STATE OF OKLAHOMA RAILROAD MAINTENANCE REVOLVING FUNDS										
PART NO	COUNTY	C D	HIGHWAY/ ROADWAY	DESCRIPTION	DOT ID NUMBER	FEDERAL FUNDS	STATE FUNDS	RAILROAD COMPANY FUNDS	CITY/ COUNTY FUNDS	TOTAL FUNDS
a	Okmulgee	1	E0890	BNSF	671815C	\$118,721.70	\$0.00	\$13,191.30	\$0.00	\$131,913.00
b	Marshall	2	Archard Road	BNSF	672988V	\$149,416.20	\$0.00	\$16,601.80	\$0.00	\$166,018.00
c	Hughes	3	E1270	BNSF	671937G	\$185,105.70	\$0.00	\$20,567.30	\$0.00	\$205,673.00
d	Grady	7	Old Fred Road	UP	595513S	\$51,594.60	\$0.00	\$5,732.73	\$0.00	\$57,327.33
e	Grady	7	Peach St.	UP	595536Y	\$1,579.82	\$0.00	\$175.54	\$0.00	\$1,755.36
f	Ottawa	8	S. 610 Road	BNSF	670385R	\$74,075.40	\$0.00	\$8,230.60	\$0.00	\$82,306.00
g	Ottawa	8	N. Elm St.	BNSF	670398S	\$115,388.10	\$0.00	\$12,820.90	\$0.00	\$128,209.00
h	Ottawa	8	E. 140 Road	BNSF	670420C	\$90,343.80	\$0.00	\$10,038.20	\$0.00	\$100,382.00
i	Pawnee	8	N3440	BNSF	673710V	\$76,953.60	\$0.00	\$8,550.40	\$0.00	\$85,504.00
			Grand Totals			\$863,178.92	\$0.00	\$95,908.77	\$0.00	\$959,087.69

Approval is recommended.

115



**FOR COMMISSION MEETING PRESENTATION**  
**August 4, 2025**

**AGENDA ITEM NO.: 115**

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

**LOCATION: Multiple Districts – Statewide**

**a) All Districts – Statewide – On-Demand Environmental Services for Local Government - \$2,100,000.00**

The Department has selected seven (7) firms to provide contract services. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2534A – CC Environmental, LLC  
CI-2534B – CH Guernsey & Company  
CI-2534C – Garver LLC  
CI-2534D – Hudson Prince Engineering & Inspection, PLLC  
CI-2534E – Kimley-Horn and Associates, Inc.  
CI-2534F – Kleinfelder, Inc.  
CI-2534G – Olsson, Inc.

**b) All Districts – Statewide – On-Demand Cultural Resources Inventories, National Register of Historic Places Evaluations & Mitigation Proposals - \$2,100,000.00**

The Department has selected seven (7) firms to provide contract services. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2535A – Alpine Archaeological Consultants, Inc.  
CI-2535B – Environmental Research Group, LLC  
CI-2535C – HDR Engineering, Inc.  
CI-2535D – Integrated Environmental Solutions, LLC  
CI-2535E – Mead & Hunt, Inc.  
CI-2535F – Southeastern Archaeological Research, Inc.  
CI-2535G – Stantec Consulting Services, Inc.

**c) All Districts – Statewide – On-Demand LiDAR Mapping - \$5,250,000.00**

The Department has selected seven (7) firms to provide contract services. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2537A – Bearing Tree Land Surveying  
CI-2537B – Carroll Surveying and Mapping  
CI-2537C – CEC Corporation  
CI-2537D – Frontier Land Surveying  
CI-2537E – NV5 Geospatial  
CI-2537F – Technical Applications & Consulting  
CI-2537G – WGI

**FOR COMMISSION MEETING PRESENTATION**  
**August 4, 2025**

**AGENDA ITEM NO.: 115**

**SUBJECT: Engineering Contracts – Project Specific**

**d) District VII, Murray County - \$1,236,681.00**

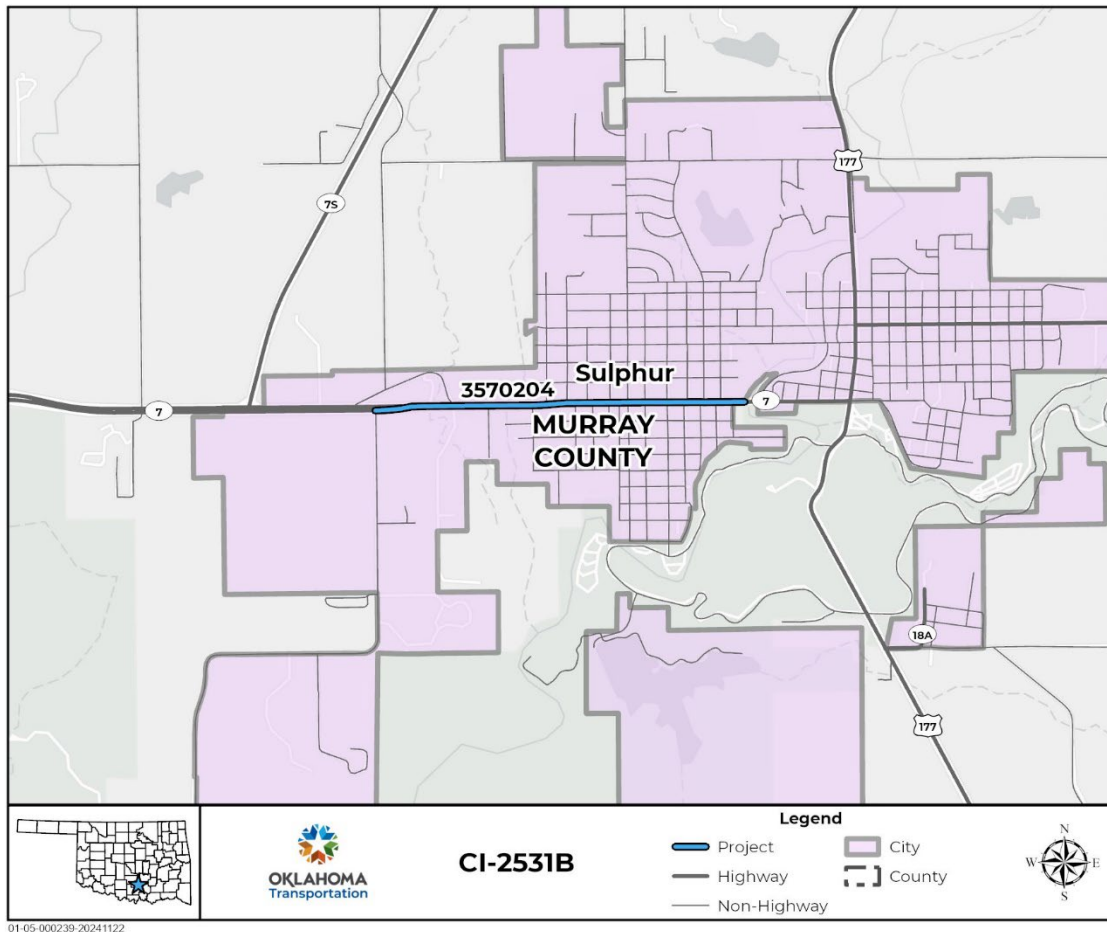
**Location:** SH-7: From 0.52 miles east of SH-7 Spur, extend east 1.52 miles in Sulphur

**Description:** JP 35702(04), Pavement Rehabilitation. Reconstruct/rehabilitate existing facility.

**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-2531B, Poe & Associates, Inc.

**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 \$5,190,000.00.



Approval is recommended.

**e) District VIII, Creek County - \$1,694,850.00**

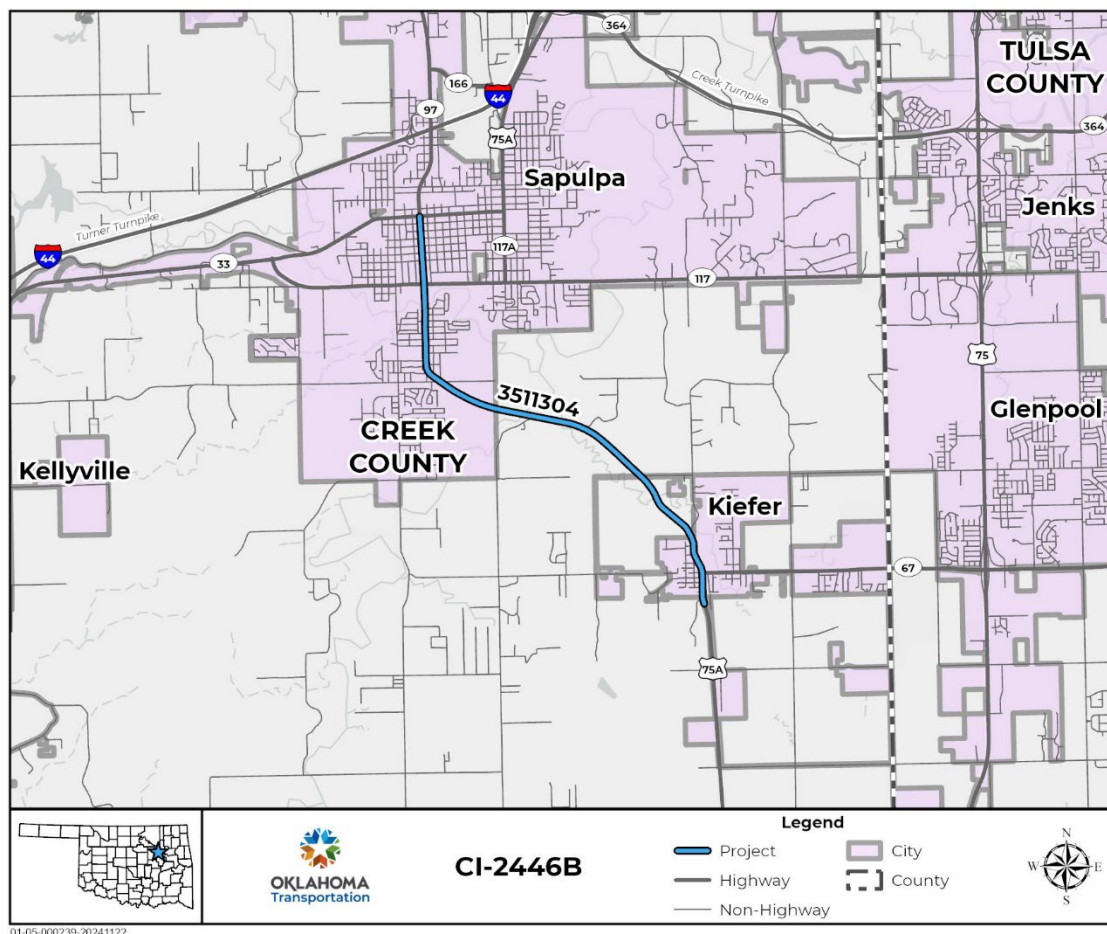
**Location:** US-75A: from 5.17 miles north of Okmulgee county line, extending north 6.30 miles to SH-33

**Description:** JP 35113(04), Widen and Resurface. Add shoulders to 2 lane, reconstruct/rehabilitate existing facility.

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

**Contract Information:** CI-2446B, Freese and Nichols, Inc.

**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 \$16,937,335.00.



Approval is recommended.



**f) District VIII, Tulsa County - \$2,230,570.00**

**Location:** SH-11: over Memorial Dr. 4.44 miles southeast US-75; SH-51: at Peoria Ave. over SH-51, 0.4 miles east of I-444; I-444: at 12th Street, 0.5 miles east of junction I-244; I-244: under 41<sup>st</sup> Street and SW Blvd., 1.6 miles north of I-44; I-444: under Boulder Ave. 1.02 miles east of I-244

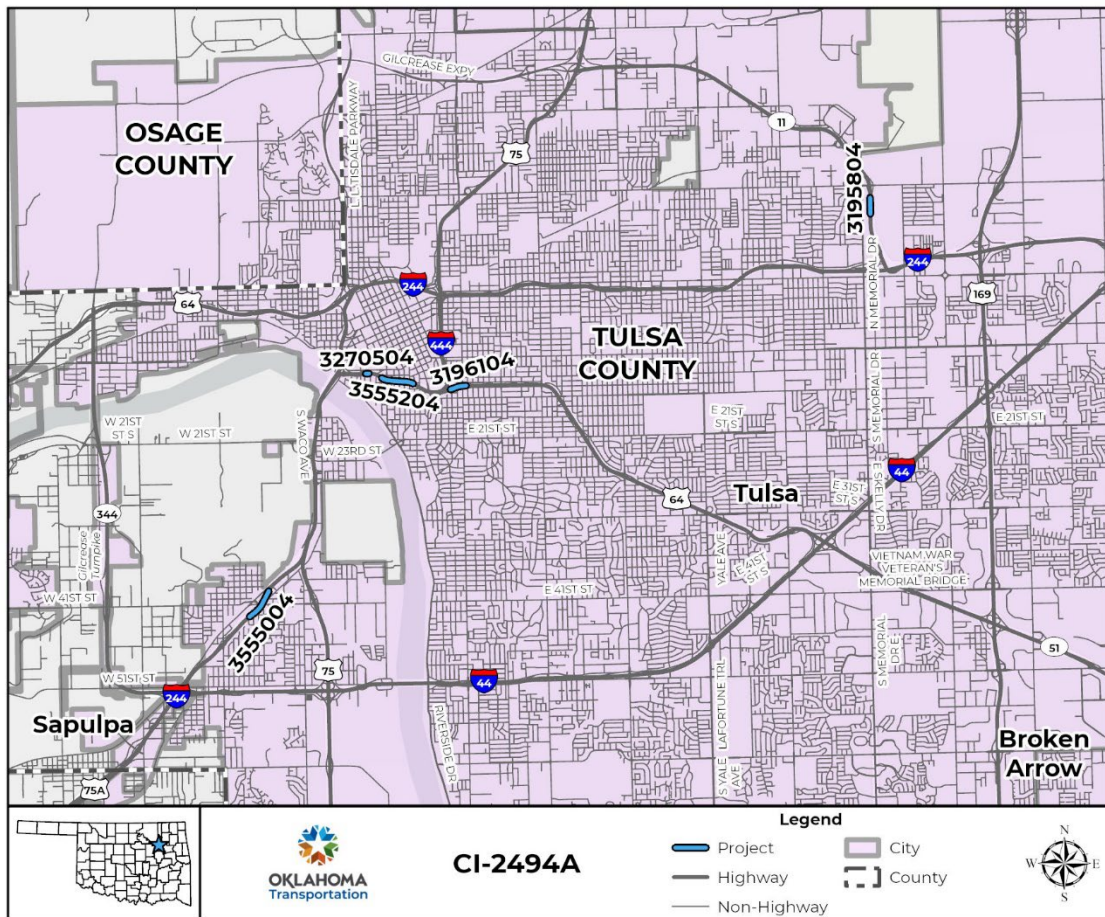
**Description:** JP 31958(04), JP31961(04), JP32705(04), JP 35550(04), JP 35552(04), Bridge Rehabilitation.

**Contract Services:** The anticipated services will include a field assessment, survey, preliminary and final design, and will culminate in the submittal of plans, specifications, and estimates (PS&E)

**Contract Information:** CI-2494A, Burgess and Niple, Inc.

**Project Status:** The construction phase of the projects is included in the 8-Year Construction Work Plan. The total estimate for construction of the projects is \$8,530,761.00.

Job Piece	Estimate	Scheduled Let Date
JP 31958(04)	\$2,588,679.00	FFY 2026
JP 31961(04)	\$2,119,623.00	FFY 2026
JP 32705(04)	\$1,930,459.00	FFY 2028
JP 35550(04)	\$1,500,000.00	FFY 2026
JP 35552(04)	\$2,300,000.00	FFY 2026



Approval is recommended.



116



**FOR COMMISSION MEETING PRESENTATION**  
**August 4, 2025**

**AGENDA ITEM NO.: 116**

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

**a) District I, Muskogee County - \$68,200.00**

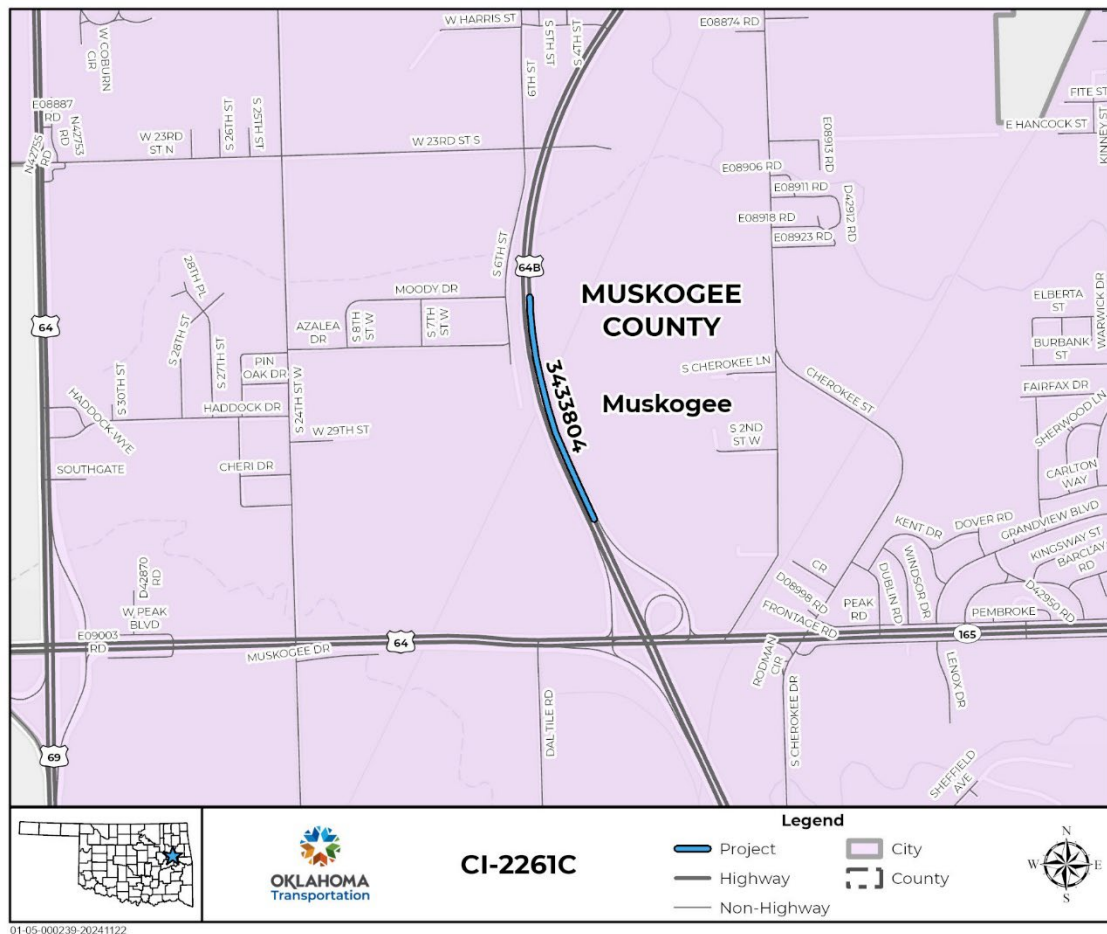
**Location:** US-64B: Over Union Pacific Railroad, approximately 2.25 miles south of US-64B junction

**Description:** JP 34338(04), Bridge & Approaches. Replace bridge on existing alignment.

**Contract Services:** This supplement is for additional engineering services.

**Contract Information:** CI-2261C, Supplement 1. Grossman and Keith Engineering Co. The total engineering contract cost including this supplement is \$617,110.00.

**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 \$8,090,486.00.



Approval is recommended.

**b) District II, Bryan and Marshall County - \$2,500,000.00**

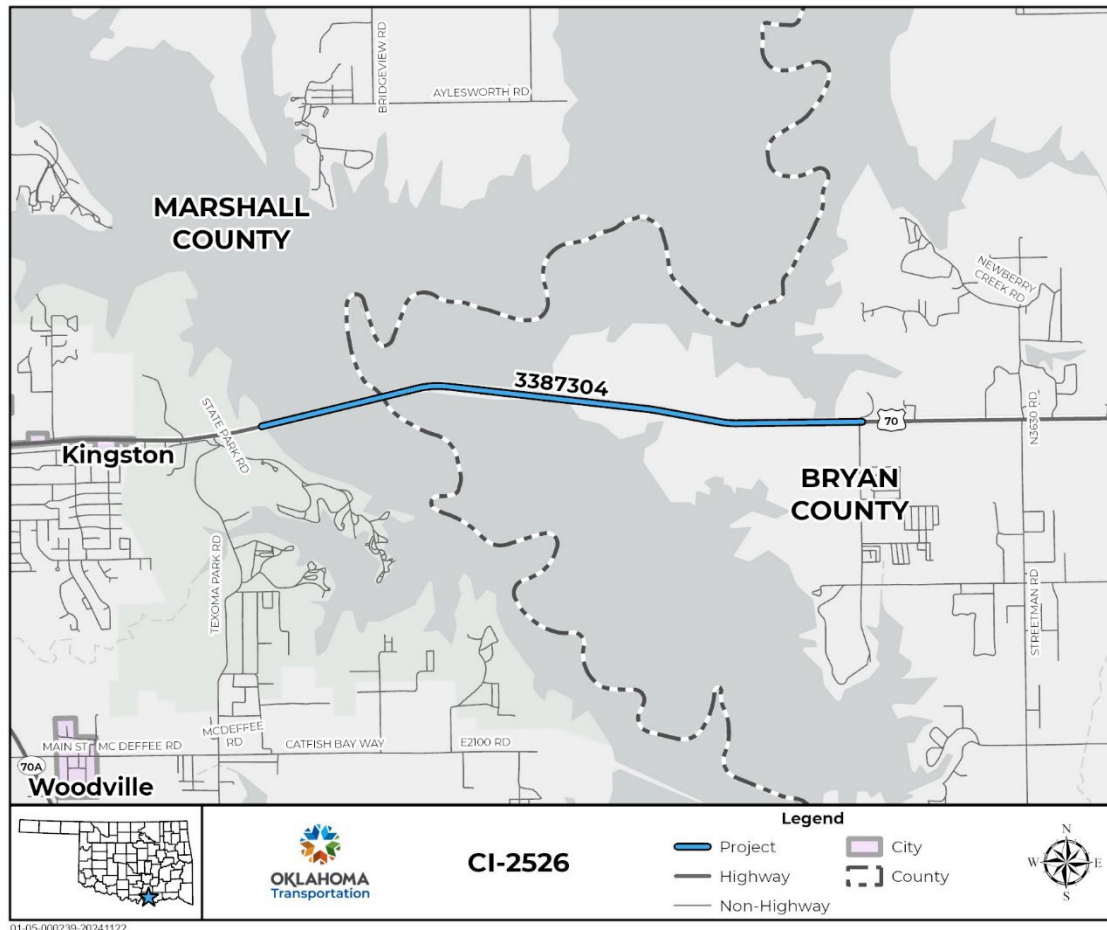
**Location:** US-70: Over Lake Texoma (Roosevelt Bridge)

**Description:** JP 33873(04) Bridge and Approach. Replace bridge on offset alignment.

**Contract Services:** This supplement is for additional engineering services. The Owner's Representative (OR) is acting as an extension of ODOT staff, assisting in preparation of project specific materials and construction requirements that will allow for an innovative and collaborative progressive design-build procurement process. ODOT will utilize the OR through the life cycle of the project to assist in contract negotiations, risk management and construction support

**Contract Information:** CI-2526, Supplement 1. HNTB Corporation. The total engineering contract cost including this supplement is \$4,500,000.00.

**Project Status:** The construction phase of the project is included in the 8-Year Construction Work Plan with a scheduled let date in FFY 2026. The total estimate for construction of the project is \$250,000,000.00.



Approval is recommended.

**c) District II, Pittsburg County - \$44,900.00**

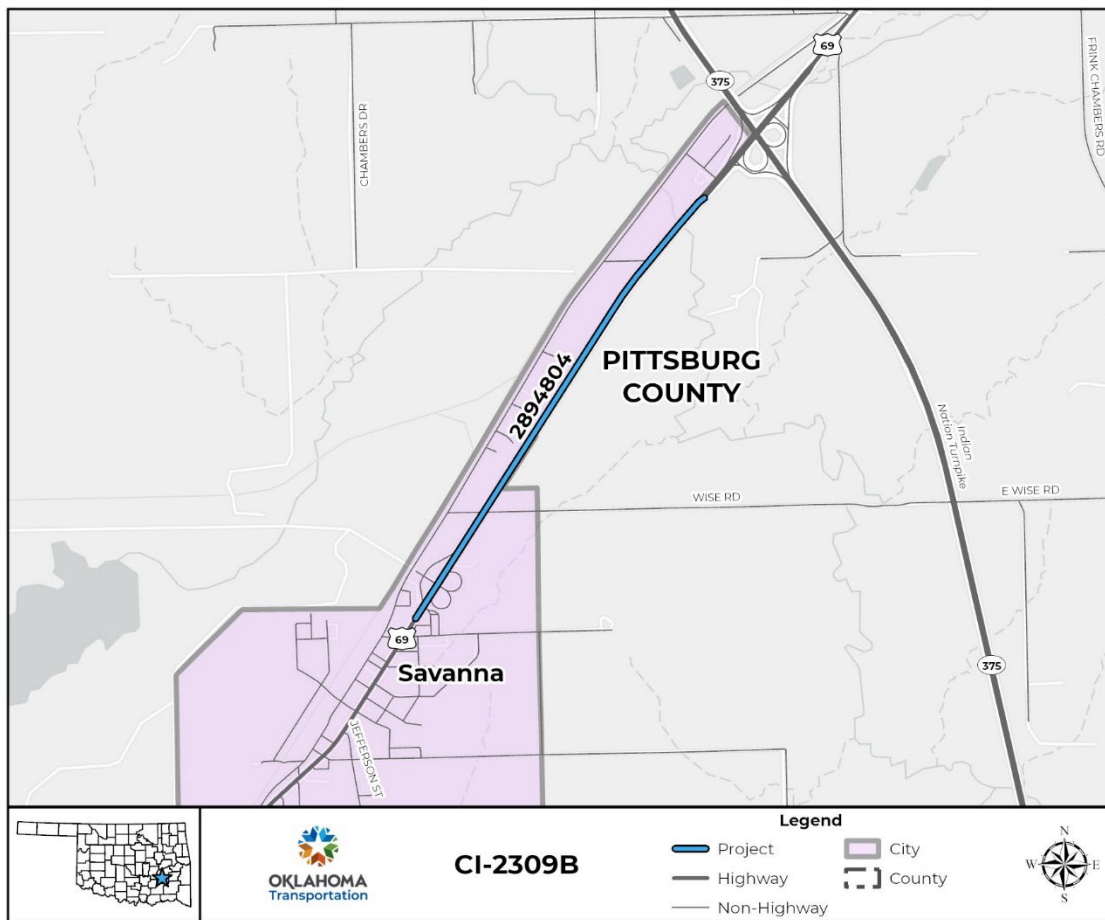
**Location:** US-69: Begin approximately 2.5 miles south of Indian Nation Turnpike and extend north approximately 2.1 miles.

**Description:** JP 28948(04), Grade, Drain, Bridge & Surface. Reconstruct/rehabilitate existing facility, replace bridge on existing alignment, safety improvements.

**Contract Services:** This supplement is for additional engineering services.

**Contract Information:** CI-2309B, Supplement 3. Freese and Nichols, Inc. The total engineering contract cost including this supplement is \$1,006,680.00.

**Project Status:** The construction phase of the project is included in the 8-Year Construction Work Plan with a scheduled let date in FFY 2028. The total estimate for construction of the project is \$32,988,900.00



Approval is recommended.

**d) District II, Pushmataha County - \$1,386,513.00**

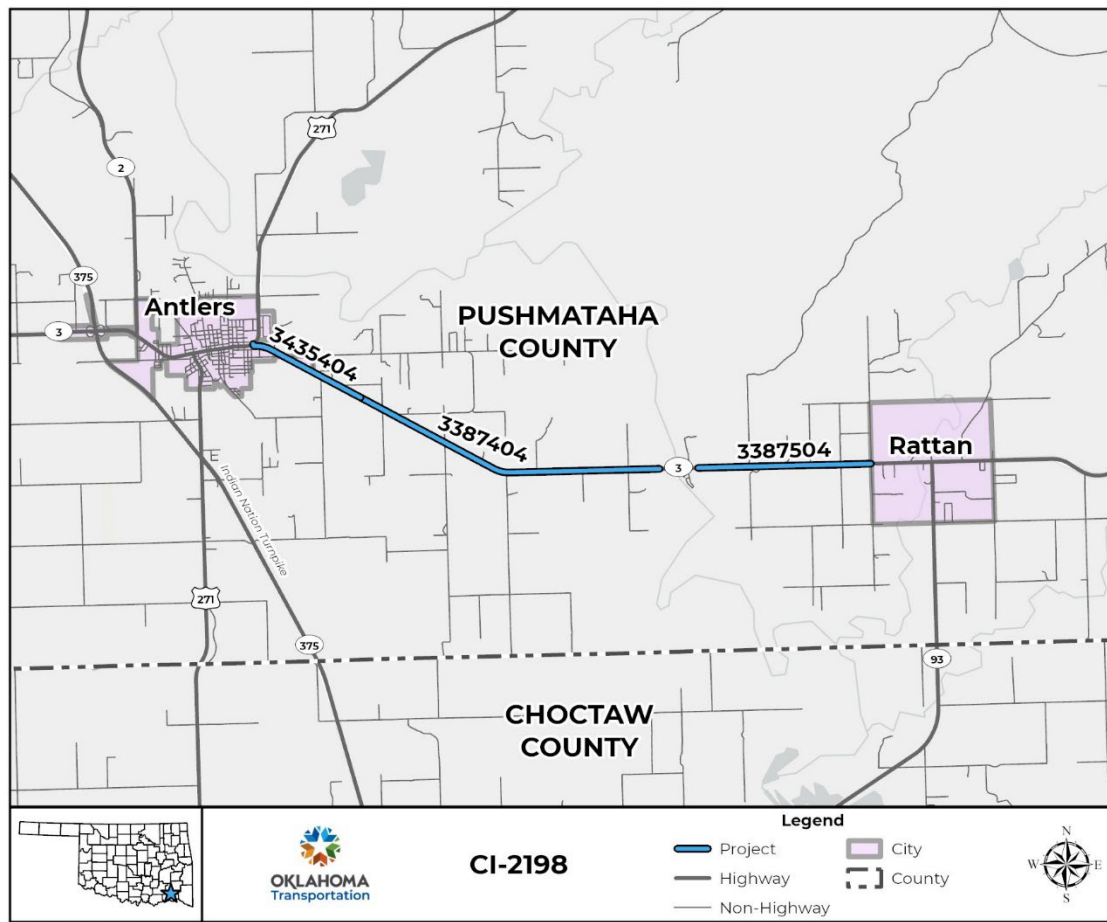
**Location:** SH-3: from Junction US-271, extend east approximately 5.22 miles; SH-3: from approximately 7.85 miles east of junction of US-271, extend east approximately 2.84 miles with exception of JP 28007(07); and SH-3: from junction US-271, extend east 1.37 miles

**Description:** JP 33874(04); 33875(04); 34354(04), Grade, Drain, Bridge & Surface. Add shoulders to 2 lanes, geometric improvements, extend bridge boxes.

**Contract Services:** This supplement is for additional engineering services.

**Contract Information:** CI-2198, Supplement 1. EST, Inc. The total engineering contract cost including this supplement is \$3,728,061.49.

**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, 2031, 2026. The total estimate for construction of the project is \$58,450,480.00.



Approval is recommended.

**e) District III, Lincoln County - \$3,500.00**

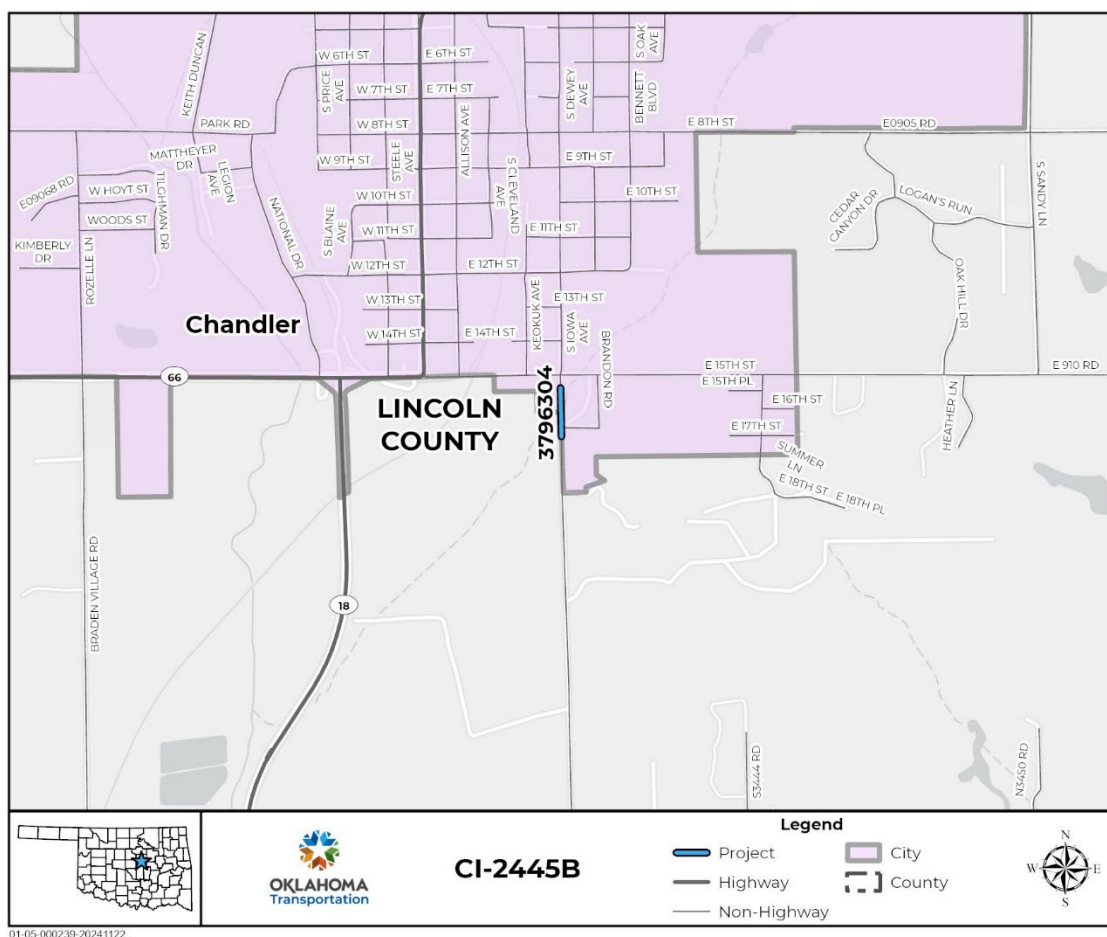
**Location:** City Bridge in Chandler over unnamed creek on South Iowa Avenue, 0.1 MI south of East 15<sup>th</sup>/SH-66, NBI 02412

**Description:** JP 37963(04), Bridge & Approaches. Replace bridge on existing alignment

**Contract Services:** This supplement is for additional engineering services.

**Contract Information:** CI-2445B, Supplement 1. CEC Corporation. The total engineering contract cost including this supplement is \$153,659.00.

**Project Status:** This project is part of the Bridge Formula Program approved by Commission on April 3, 2023. The total estimate for construction of the project is \$800,000.00.



Approval is recommended.





117



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

ITEM	COUNTY	PROJECT NUMBER	CONTRACT	JPN	CHANGE ORDER	UNDER/OVER RUN
117A	BECKHAM	SBR-4000(222)SB	240249	35060(04)	1	\$26,049.98
117B	CANADIAN	STP-209C(132)PM	240183	04758(04)	4	\$16,246.09
117C	CIMARRON	SSR-213B(034)SR	240013	34241(04)	2	\$27,651.28
117D	CLEVELAND	TAP-214E(153)AG	240117	33735(04)	3	\$13,005.00
117E	CLEVELAND	STP-214C(142)AG	240058	35956(04)	1	\$1,900.00
117F	CLEVELAND	STP-214B(165)AG	240198	36148(04)	2	\$59,224.22
117G	COMANCHE	STP-216C(112)PM	230069	31044(04)	2	\$91,630.95
117H	COMANCHE	NHPP-020N(058)PM	240027	34249(04)	2	-\$2,023.98
117I	OKLAHOMA	STP-255F(640)PM	240140	24238(15)	3	\$36,755.26
117J	OKLAHOMA	NHPPI-3500-(170)FP	240177	32425(05)	1	\$114,695.47
117K	OTTAWA	SSR-258B(113)SR	250045	35476(04)	1	\$5,094.00
117L	POTTAWATOMIE	NHPP-263N(107)FP	240237	31872(04)	4	-\$2,806.08
117M	TEXAS	NHPP-017N(309)AD	250037	35843(04)	2	\$6,780.00
117N	TEXAS	STP-270F(054)3B	240209	38467(04)	3	\$97,767.57
117O	WASHITA	STP-275C(083)PM	240149	27914(07)	2	\$15,720.40
117P	WOODS	STP-276B(064)PM	220274	30408(04)	7	\$38,813.49
16						\$546,503.65



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

Commission Meeting on Monday, August 4, 2025

PROJECT NO:	SBR-4000(222)SB		DE APPROVAL:	14-Jul-25	AGENDA ITEM  <b>117A</b>
			CONTRACT ID:	240249	
CONTRACTOR:	OBC, INC.		JPN:	35060(04)	
			HIGHWAY:	I-40	
DESIGNER:	H. W. Lochner, Inc.		DISTRICT/ CO:	05 - BECKHAM	
DESCRIPTION:	BRIDGE REHABILITATION I-40 (WB & EB): OVER SH-30, 7.4 MILES EAST OF TEXAS STATELINE NEAR ERICK. PROJECT LENGTH = 0.149 MILES				
CONTRACT AMT:	\$5,323,207.13	FUNDS AVAILABLE:	\$5,323,207.13	FUNDS PAID %:	30.7%
CHANGE ORDER:	1	ORIGINAL TIME USED:	27.9%	REVISED TIME USED:	27.9%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$26,049.98.

Site Requirement: This change provides payment for the additional work required to repair the columns on Pier Nos. 1 and 2 of Bridge A due to discovering during construction that they were more deteriorated than anticipated. This change extends the contract time seven days to complete this additional work.

NEW ITEM(S)				\$26,049.98	
Construction Miscellaneous (Column Repairs)				1.00 LS	\$26,049.98/LS
CHANGE ORDER ACTIONS					
CO No	(+ Over/(-) Under run		Appropriated	Percent	Supplemental Agreement
	Amount (\$)	Percent			
1	\$26,049.98	0.49%	\$26,049.98	0.49%	\$26,049.98
TOTAL	\$26,049.98	0.49%	\$26,049.98	0.49%	\$26,049.98



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

Commission Meeting on Monday, August 4, 2025

<b>PROJECT NO:</b>	STP-209C(132)PM	<b>DE APPROVAL:</b>	23-Jun-25	<b>AGENDA ITEM</b>
<b>CONTRACTOR:</b>	Haskell Lemon Group, LLC	<b>CONTRACT ID:</b>	240183	<b>117B</b>
<b>DESIGNER:</b>	TRIAD DESIGN GROUP	<b>JPN:</b>	04758(04)	
<b>DESCRIPTION:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE SH-4: FROM WILSHIRE BOULEVARD, EXTEND NORTH IN OKLAHOMA CITY. PROJECT LENGTH = 3.566 MILES			
<b>CONTRACT AMT:</b>	\$19,495,000.00	<b>FUNDS AVAILABLE:</b>	\$19,134,568.47	<b>FUNDS PAID %:</b> 18.0%
<b>CHANGE ORDER:</b>	4	<b>ORIGINAL TIME USED:</b>	38.3%	<b>REVISED TIME USED:</b> 38.3%
		<b>HIGHWAY:</b>	SH-4	
		<b>DISTRICT/ CO:</b>	04 - CANADIAN	

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$16,246.09.

Engineering: This change provides payment for the remove and reset mailbox pay item required to replace the existing mailboxes throughout the project as specified due to more mailboxes being present than planned, and due to several of the existing mailboxes being brick in lieu of standard post-mounted as planned.

NEW ITEM(S)				\$18,153.59		
Remove And Reset Mailbox		7.00 EA	\$2,593.37/EA	\$ 18,153.59		
UNDERRUN OF ORIGINAL ITEM(S)				\$-1,907.50		
Mailbox		-5.00 EA	\$42.10/EA	\$ -210.50		
Mailbox Installation-Multiple		-1.00 EA	\$289.00/EA	\$ -289.00		
Mailbox Installation-Single		-3.00 EA	\$210.00/EA	\$ -630.00		
Removal Of Mailbox Installation		-4.00 EA	\$194.50/EA	\$ -778.00		
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	-\$363,046.53	-1.86%	\$0.00	0.00%	\$0.00	0.00%
3	\$2,615.00	0.01%	\$2,615.00	0.01%	\$2,615.00	0.01%
4	\$16,246.09	0.08%	\$16,246.09	0.08%	\$16,246.09	0.08%
TOTAL	(\$344,185.44)	-1.77%	\$18,861.09	0.09%	\$18,861.09	0.09%



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

Commission Meeting on Monday, August 4, 2025

PROJECT NO:	SSR-213B(034)SR		DE APPROVAL:	03-Jul-25	AGENDA ITEM  <b>117C</b>
			CONTRACT ID:	240013	
CONTRACTOR:	J & R SAND COMPANY, INC.		JPN:	34241(04)	
			HIGHWAY:	US-56	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	06 - CIMARRON	
DESCRIPTION:	RESURFACE (ASPHALT) US-56: FROM 11.0 MILES NORTHEAST OF THE US-64E JUNCTION, EXTEND NORTHEAST NEAR BOISE CITY. PROJECT LENGTH = 11.37 MILES				
CONTRACT AMT:	\$3,300,115.25	FUNDS AVAILABLE:	\$3,300,115.25	FUNDS PAID %:	99.4%
CHANGE ORDER:	2	ORIGINAL TIME USED:	18.1%	REVISED TIME USED:	9.9%

Change Order No. 2 approves an additional appropriation in the amount of \$27,651.28.

Site Requirement: This change provides payment for the final estimate due to the overrun of asphalt and traffic striping pay items. Additional quantities of asphalt were required to patch the existing pavement as specified due to the roadway being more deteriorated than anticipated, and additional multi-polymer traffic striping was required to provide double yellow center lines in no passing areas due to this quantity being omitted from the plans.

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

OVERRUN OF ORIGINAL ITEM(S)				\$28,112.88		
Superpave, Type S4 (PG 64-22 OK)		6.93 TON	\$ 150.00/TON	\$ 1,039.50		
Traffic Stripe (Multi-Poly.) (6" Wide)		16,357.00 LF	\$ 0.69/LF	\$ 11,286.33		
Superpave, Type S4 (Patch) (PG 64-22 OK)		61.91 TON	\$ 255.00/TON	\$ 15,787.05		
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	\$27,651.28	0.84%	\$27,651.28	0.84%	\$0.00	0.00%
TOTAL	\$27,651.28	0.84%	\$27,651.28	0.84%	\$0.00	0.00%



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

Commission Meeting on Monday, August 4, 2025

PROJECT NO:	TAP-214E(153)AG		DE APPROVAL:	03-Jul-25	AGENDA ITEM  <b>117D</b>
			CONTRACT ID:	240117	
CONTRACTOR:	PARATHON CONSTRUCTION, LLC		JPN:	33735(04)	
			HIGHWAY:	CITY STREET	
DESIGNER:	Halff Associates		DISTRICT/ CO:	03 - CLEVELAND	
DESCRIPTION:	PEDESTRIAN IMPROVEMENTS (MULTIMODAL PATH) CITY STREET (FLOOD AVENUE): FROM WEST ROBINSON STREET, EXTEND NORTHWEST IN THE CITY OF NORMAN. PROJECT LENGTH = 2.449 MILES				
CONTRACT AMT:	\$1,732,263.05	FUNDS AVAILABLE:	\$1,732,263.05	FUNDS PAID %:	96.1%
CHANGE ORDER:	3	ORIGINAL TIME USED:	94.4%	REVISED TIME USED:	94.4%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$13,005.00.

Site Requirement: This change provides payment for the barrier curb pay item required to retain the adjacent earthwork in several areas due to variable slopes and elevations.

NEW ITEM(S)					\$13,005.00	
Conc. Curb (8" Barrier-Integral)					765.00 LF	\$ 17.00/LF \$ 13,005.00
CHANGE ORDER ACTIONS						
CO No	(+ ) Over/(- ) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$16,136.45	0.93%	\$16,136.45	0.93%	\$16,136.45	0.93%
2	-\$1,039.00	-0.06%	\$0.00	0.00%	\$0.00	0.00%
3	\$13,005.00	0.75%	\$13,005.00	0.75%	\$13,005.00	0.75%
TOTAL	\$28,102.45	1.62%	\$29,141.45	1.68%	\$29,141.45	1.68%

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

Commission Meeting on Monday, August 4, 2025

<b>PROJECT NO:</b>	STP-214C(142)AG	<b>DE APPROVAL:</b>	27-Jun-25	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	240058	<b>117E</b>
<b>CONTRACTOR:</b>	Ellsworth Construction, LLC	<b>JPN:</b>	35956(04)	
		<b>HIGHWAY:</b>	CITY STREET	
<b>DESIGNER:</b>	MacArthur Associated Consultants	<b>DISTRICT/ CO:</b>	03 - CLEVELAND	
<b>DESCRIPTION:</b>	GRADE, DRAIN, AND SURFACE CITY STREET (GRAY STREET): FROM UNIVERSITY BOULEVARD, EXTEND NORTHEAST TO PORTER AVENUE IN THE CITY OF NORMAN. PROJECT LENGTH = 0.591 MILES			
<b>CONTRACT AMT:</b>	\$6,213,557.43	<b>FUNDS AVAILABLE:</b>	\$6,213,557.43	<b>FUNDS PAID %:</b> 32.6%
<b>CHANGE ORDER:</b>	1	<b>ORIGINAL TIME USED:</b>	63.6%	<b>REVISED TIME USED:</b> 58.0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$1,900.00.

Site Requirement: This change provides payment for special cast iron curb inlets required to provide adequate drainage in areas where roof drains extend down through the curb.

NEW ITEM(S)					\$1,900.00	
Special Inlet Drain		4.00 EA		\$ 475.00/EA		\$ 1,900.00
CHANGE ORDER ACTIONS						
CO No	(+ ) Over/(- ) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$1,900.00	0.03%	\$1,900.00	0.03%	\$1,900.00	0.03%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$1,900.00	0.03%	\$1,900.00	0.03%	\$1,900.00	0.03%





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

Commission Meeting on Monday, August 4, 2025

PROJECT NO:	STP-214B(165)AG		DE APPROVAL:	03-Jul-25	AGENDA ITEM  <b>117F</b>
			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:	\$15,580,872.96	FUNDS PAID %:	4.0%
CHANGE ORDER:	2	ORIGINAL TIME USED:	11.1%	REVISED TIME USED:	11.1%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$59,224.22.

Engineering: This change provides payment for the traffic bound surface course pay item required to maintain driveways and street returns during construction due to this work being omitted from the plans; for the corrugated steel pipe pay items required to provide temporary drainage during construction due to this work being omitted from the plans; and for the additional work required to replace special junction boxes at lower elevations due to the existing storm drains conflicting with the temporary widening.

NEW ITEM(S)			\$59,224.22			
15" Corr. Galv. Steel Pipe		66.00 LF	\$86.81/LF		\$ 5,729.46	
18" Corr. Galv. Steel Pipe		60.00 LF	\$98.35/LF		\$ 5,901.00	
Removal of Existing Structures		2.00 EA	\$576.68/EA		\$ 1,153.36	
Special Junction Box		2.00 EA	\$3,602.70/EA		\$ 7,205.40	
Traffic Bound Surface Course Type E		500.00 TON	\$78.47/TON		\$ 39,235.00	
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%
2	\$59,224.22	0.38%	\$59,224.22	0.38%	\$59,224.22	0.38%
TOTAL	\$122,747.18	0.79%	\$122,747.18	0.79%	\$122,747.18	0.79%



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

Commission Meeting on Monday, August 4, 2025

PROJECT NO:	STP-216C(112)PM		DE APPROVAL:	23-Jun-25	AGENDA ITEM  <b>117G</b>
			CONTRACT ID:	230069	
CONTRACTOR:	Frontier Bridge, Inc.		JPN:	31044(04)	
			HIGHWAY:	SH-17	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	07 - COMANCHE	
DESCRIPTION:	BRIDGE AND APPROACHES SH-17: OVER LITTLE BEAVER CREEK, 5.8 MILES EAST OF THE US-277 JUNCTION NEAR ELGIN. PROJECT LENGTH = 0.340 MILE				
CONTRACT AMT:	\$4,057,266.49	FUNDS AVAILABLE:	\$4,057,266.49	FUNDS PAID %:	100.0%
CHANGE ORDER:	2	ORIGINAL TIME USED:	120.0%	REVISED TIME USED:	120.0%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$91,630.95.

Site Requirement: This change provides payment for the additional work required to install permanent erosion control items due to requests made by the Oklahoma Department of Environmental Quality in order to obtain a Notice of Termination for this project.

NEW ITEM(S)			\$49,199.70
Construction Miscellaneous (Erosion Repair)	1.00 LS	\$ 13,268.50/LS	\$ 13,268.50
Mobilization (Remobilization)	1.00 LS	\$ 7,961.66/LS	\$ 7,961.66
Erosion Control Mat (Pyramat)	354.00 SY	\$ 79.01/SY	\$ 27,969.54
OVERRUN OF ORIGINAL ITEM(S)			\$42,431.25
Type I-A Filter Blanket	150.00 TON	\$ 35.25/TON	\$ 5,287.50
Unclassified Excavation	305.00 CY	\$ 8.75/CY	\$ 2,668.75
Type I-A Plain Riprap	700.00 TON	\$ 49.25/TON	\$ 34,475.00

CHANGE ORDER ACTIONS						
CO No	(+ ) Over/(- ) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	-\$11,106.60	-0.27%	\$0.00	0.00%	\$0.00	0.00%
2	\$91,630.95	2.26%	\$91,630.95	2.26%	\$49,199.70	1.21%
TOTAL	\$80,524.35	1.99%	\$91,630.95	2.26%	\$49,199.70	1.21%



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

Commission Meeting on Monday, August 4, 2025

PROJECT NO:	NHPP-020N(058)PM		DE APPROVAL:	18-Jun-25	AGENDA ITEM  <b>117H</b>
			CONTRACT ID:	240027	
CONTRACTOR:	ACTION SAFETY SUPPLY CO., LLC		JPN:	34249(04)	
			HIGHWAY:	US-62	
DESIGNER:	Freese & Nichols, Inc.		DISTRICT/ CO:	07 - COMANCHE	
DESCRIPTION:	SAFETY IMPROVEMENTS US-62: FROM NW 82ND STREET, EXTEND EAST IN THE CITY OF LAWTON. PROJECT LENGTH = 5.840 MILES				
CONTRACT AMT:	\$3,512,116.90	FUNDS AVAILABLE:	\$3,512,116.90	FUNDS PAID %:	73.5%
CHANGE ORDER:	2	ORIGINAL TIME USED:	126.7%	REVISED TIME USED:	83.3%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$2,023.98.

Site Requirement: This change provides for the delineators pay item required to provide improved delineation to the traveling public on the new left turn bays due to safety concerns. This change documents the underrun of the outlet lateral headwall pay item due to no areas of the project needing pipe underdrain. This change extends the contract time forty-three days and the milestone time thirty-five days due to weather related delays, holidays, and additional work.

NEW ITEM(S)			\$1,913.52
Delineators (Type 2, Code 2, Flexible)	24.00 EA	\$ 79.73/EA	\$ 1,913.52
UNDERRUN OF ORIGINAL ITEM(S)			\$ -3,937.50
Outlet Lateral Headwall	-3.00 EA	\$ 1,312.50/EA	\$ -3,937.50

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated Amount (\$)	Percent	Supplemental Agreement	
	Amount (\$)	Percent			Amount(\$)	Percent
1	-\$219.54	-0.01%	\$0.00	0.00%	\$0.00	0.00%
2	-\$2,023.98	-0.06%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	(\$2,243.52)	-0.07%	\$0.00	0.00%	\$0.00	0.00%



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

Commission Meeting on Monday, August 4, 2025

PROJECT NO:	STP-255F(640)PM		DE APPROVAL:	23-Jun-25	AGENDA ITEM  <b>117I</b>
			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 %:	74.3%
CHANGE ORDER:	3	ORIGINAL TIME USED:	47.5%	REVISED TIME USED:	47.5%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$36,755.26.

Site Requirement: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to lane closures on Bridges D, E, F, G, H, I, J, K, L, M, N, Q, and R only being able to occur at night.

NEW ITEM(S)					\$36,755.26	
Construction Miscellaneous (Standby Time)			1.00 LS	\$ 36,755.26/LS	\$ 36,755.26	
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%
3	\$36,755.26	4.89%	\$36,755.26	4.89%	\$36,755.26	4.89%
TOTAL	\$63,621.26	8.46%	\$63,621.26	8.46%	\$55,921.26	7.44%

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

Commission Meeting on Monday, August 4, 2025

<b>PROJECT NO:</b>	NHPPI-3500-(170)FP	<b>DE APPROVAL:</b>	23-Jun-25	<b>AGENDA ITEM</b>
<b>CONTRACTOR:</b>	MANHATTAN ROAD & BRIDGE COMPANY, LLC	<b>CONTRACT ID:</b>	240177	<b>117J</b>
<b>DESIGNER:</b>	Poe & Associates, Inc.	<b>JPN:</b>	32425(05)	
<b>DESCRIPTION:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE I-35: FROM EAST MEMORIAL ROAD, EXTEND NORTH IN EDMOND. PROJECT LENGTH = 3.538 MILES			
<b>CONTRACT AMT:</b>	\$18,315,000.00	<b>FUNDS AVAILABLE:</b>	\$18,315,000.00	<b>FUNDS PAID %:</b> 71.6%
<b>CHANGE ORDER:</b>	1	<b>ORIGINAL TIME USED:</b>	78.9%	<b>REVISED TIME USED:</b> 78.9%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$114,695.47.

Site Requirement: This change provides payment for the additional work required to repair the existing 15th Street bridge columns due to discovering during construction they are more deteriorated than anticipated; for the concrete pipe pay items required to facilitate drainage at the southeast corner of the 33rd Street bridge due to this work being omitted from the plans; for the removal of overhead signs on the 15th Street bridge due to this work being omitted from the plans; for the utilization of multi-polymer traffic striping in lieu of painted due to maintenance concerns; and for the additional work required to replace the northbound bridge dedication sign at the 2nd Street bridge due to the existing sign being in conflict with Bridge A.

NEW ITEM(S)				\$114,695.47
36" Prefab. Culvert End Sec., Round	1.00 EA	\$ 2,475.07/EA		\$ 2,475.07
Traffic Stripe (Multi-Poly.) (6" Wide)	71,250.00 LF	\$ 0.93/LF		\$ 66,262.50
Traffic Items	1.00 LS	\$ 1,420.80/LS		\$ 1,420.80
Removal of Overhead Sign Structure	2.00 EA	\$ 6,105.00/EA		\$ 12,210.00
Preparation of Cracks, Above Water	20.00 LF	\$ 55.50/LF		\$ 1,110.00
Pneumatically Placed Mortar	2.00 SY	\$ 1,665.00/SY		\$ 3,330.00
Mobilization (Additional)	1.00 LS	\$ 2,775.00/LS		\$ 2,775.00
Epoxy Resin, Above Water	1.60 GAL	\$ 166.50/GAL		\$ 266.40
Corrosion Inhibitor (Surface Applied)	3.00 SY	\$ 55.50/SY		\$ 166.50
36" R. C. Pipe Class III	56.00 LF	\$ 440.70/LF		\$ 24,679.20

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$114,695.47	0.63%	\$114,695.47	0.63%	\$114,695.47	0.63%
TOTAL	\$114,695.47	0.63%	\$114,695.47	0.63%	\$114,695.47	0.63%



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

Commission Meeting on Monday, August 4, 2025

PROJECT NO:	SSR-258B(113)SR		DE APPROVAL:	07-Jul-25	AGENDA ITEM  <b>117K</b>
			CONTRACT ID:	250045	
CONTRACTOR:	EMERY SAPP & SONS, INC.		JPN:	35476(04)	
			HIGHWAY:	SH-125	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	08 - OTTAWA	
DESCRIPTION:	RESURFACE (ASPHALT) SH-125: FROM 0.45 MILES EAST OF I-44, EXTEND WEST AND NORTH NEAR MIAMI. PROJECT LENGTH = 3.09 MILES				
CONTRACT AMT:	\$992,281.99	FUNDS AVAILABLE:	\$992,281.99	FUNDS PAID %:	77.6%
CHANGE ORDER:	1	ORIGINAL TIME USED:	33.3%	REVISED TIME USED:	33.3%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$5,094.00.

Engineering: This change provides payment for the solid slab sodding pay item required to provide adequate permanent erosion control on areas disturbed by the installation of the drainage structures due to this work not being included in the plans.

NEW ITEM(S)				\$5,094.00	
Solid Slab Sodding				225.00 SY	\$ 5,094.00
CHANGE ORDER ACTIONS					
CO No	(+ Over/(-) Under run		Appropriated	Percent	Supplemental Agreement
	Amount (\$)	Percent			Amount(\$)
1	\$5,094.00	0.51%	\$5,094.00	0.51%	\$5,094.00
TOTAL	\$5,094.00	0.51%	\$5,094.00	0.51%	\$5,094.00



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

Commission Meeting on Monday, August 4, 2025

PROJECT NO:	NHPP-263N(107)FP		DE APPROVAL:	23-Jun-25	AGENDA ITEM  <b>117L</b>
			CONTRACT ID:	240237	
CONTRACTOR:	Duit Construction Company, Inc.		JPN:	31872(04)	
			HIGHWAY:	US-270	
DESIGNER:	CEC Corporation		DISTRICT/ CO:	03 - POTTAWATOMIE	
DESCRIPTION:	GRADE, DRAIN AND SURFACE US-270: FROM 1.8 MILES SOUTH OF I-40, EXTEND SOUTHEAST IN SHAWNEE. PROJECT LENGTH = 2.108 MILES				
CONTRACT AMT:	\$26,522,316.21	FUNDS AVAILABLE:	\$26,611,136.01	FUNDS PAID %:	13.6%
CHANGE ORDER:	4	ORIGINAL TIME USED:	13.3%	REVISED TIME USED:	13.3%

Change Order No. 4 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$2,806.08.

Site Requirement: This change reclassifies the underpass luminaire pay item to only provide for the labor and equipment of the installation due to OG&E providing the luminaires for this project.

NEW ITEM(S)			\$6,651.12
Underpass Luminaire (Reclassified) (Installation Only)	8.00 EA	\$831.39/EA	\$ 6,651.12
UNDERRUN OF ORIGINAL ITEM(S)			\$-9,457.20
Underpass Luminaire	-8.00 EA	\$1,182.15/EA	\$ -9,457.20

CHANGE ORDER ACTIONS						
CO No	(+ ) Over/(- ) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$19,694.70	0.07%	\$19,694.70	0.07%	\$19,694.70	0.07%
2	\$55,440.00	0.21%	\$55,440.00	0.21%	\$0.00	0.00%
3	\$13,685.10	0.05%	\$13,685.10	0.05%	\$13,685.10	0.05%
4	-\$2,806.08	-0.01%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$86,013.72	0.32%	\$88,819.80	0.33%	\$33,379.80	0.12%



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

Commission Meeting on Monday, August 4, 2025

PROJECT NO:	NHPP-017N(309)AD		DE APPROVAL:	01-Jul-25	AGENDA ITEM  <b>117M</b>
			CONTRACT ID:	250037	
CONTRACTOR:	J Lee Enterprises		JPN:	35843(04)	
			HIGHWAY:	US-64	
DESIGNER:	R.L. Shears Company, PC		DISTRICT/ CO:	06 - TEXAS	
DESCRIPTION:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) US-64: FROM THE TIGER BOULEVARD INTERSECTION, EXTEND NORTH IN THE CITY OF GUYMON. PROJECT LENGTH = 0.914 MILES				
CONTRACT AMT:	\$561,023.30	FUNDS AVAILABLE:	\$561,023.30	FUNDS PAID %:	0.0%
CHANGE ORDER:	2	ORIGINAL TIME USED:	0.0%	REVISED TIME USED:	0.0%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$6,780.00.

Engineering: This change provides payment for the construction signs, barricades, and pedestrian push extensions required to complete the project as specified due to these pay items being omitted from the plans.

NEW ITEM(S)				\$6,780.00		
Construction Barricades (Type III)		540.00 SD	\$3.50/SD	\$ 1,890.00		
Construction Signs 6.26 SF To 15.99 SF		540.00 SD	\$3.50/SD	\$ 1,890.00		
Pedestrian Push Button		4.00 EA	\$750.00/EA	\$ 3,000.00		
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	\$6,780.00	1.21%	\$6,780.00	1.21%	\$6,780.00	1.21%
TOTAL	\$6,780.00	1.21%	\$6,780.00	1.21%	\$6,780.00	1.21%





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

Commission Meeting on Monday, August 4, 2025

PROJECT NO:	STP-270F(054)3B		DE APPROVAL:	24-Jun-25	AGENDA ITEM  <b>117N</b>
			CONTRACT ID:	240209	
CONTRACTOR:	B & B CONSTRUCTION SERVICE J.T., INC.		JPN:	38467(04)	
			HIGHWAY:	MULTIPLE LOCATIONS	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	06 - TEXAS	
DESCRIPTION:	JOINT SEAL/REPAIR US-54 EB/US-287/SH-3: OVER PONY CREEK, BEAVER RIVER, AND COLDWATER CREEK, AT MULTIPLE LOCATIONS IN DISTRICT VI. PROJECT LENGTH = 0.00 MILES				
CONTRACT AMT:	\$426,837.97	FUNDS AVAILABLE:	\$426,837.97	FUNDS PAID %:	99.8%
CHANGE ORDER:	3	ORIGINAL TIME USED:	73.9%	REVISED TIME USED:	60.0%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$97,767.57.

Site Requirement: This change provides payment for the Class C bridge deck repair, additional mobilization, and the overrun of the Class B bridge deck repair pay items required to repair the bridge deck due to discovering during construction that it was more deteriorated than anticipated; and for the overrun of the construction traffic control pay items required to provide adequate delineation to the traveling public throughout the work zone due to the extended duration of this project. This change extends the contract time fifteen days to complete this additional work.

NEW ITEM(S)			\$63,125.77
Class C Bridge Deck Repair	40.00 SY	\$ 1,324.64/SY	\$ 52,985.60
Mobilization (Additional) (Bridge Deck Repair)	1.00 LS	\$ 10,140.17/LS	\$ 10,140.17
OVERRUN OF ORIGINAL ITEM(S)			\$34,641.80
Channelizer Cones	1,148.00 SD	\$ 7.50/SD	\$ 8,610.00
Portable Traffic Signal System	14.00 SD	\$ 220.00/SD	\$ 3,080.00
Const. Zone Impact Atten.	6.00 SD	\$ 70.00/SD	\$ 420.00
Class B Bridge Deck Repair	47.94 SY	\$ 470.00/SY	\$ 22,531.80

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	\$97,767.57	22.91%	\$97,767.57	22.91%	\$63,125.77	14.79%
TOTAL	\$97,767.57	22.91%	\$97,767.57	22.91%	\$63,125.77	14.79%



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

Commission Meeting on Monday, August 4, 2025

PROJECT NO:	STP-275C(083)PM		DE APPROVAL:	20-Jun-25	AGENDA ITEM  <b>1170</b>
				CONTRACT ID:	
CONTRACTOR:	Caswell Contracting, Inc.		JPN:	27914(07)	
			HIGHWAY:	SH-152	
DESIGNER:	Dewberry Engineers, Inc.		DISTRICT/ CO:	05 - WASHITA	
DESCRIPTION:	WIDEN AND RESURFACE SH-152: FROM 0.15 MILES EAST OF THE SH-44 INTERSECTION, EXTEND EAST NEAR DILL CITY. PROJECT LENGTH = 4.03 MILES				
CONTRACT AMT:	\$10,417,230.30	FUNDS AVAILABLE:	\$10,417,230.30	FUNDS PAID %:	3.7%
CHANGE ORDER:	2	ORIGINAL TIME USED:	11.0%	REVISED TIME USED:	11.0%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$15,720.40.

Site Requirement: This change provides payment for the 6-foot chain link fence pay item required to install permanent fencing between Station 740+03 and 742+42 in lieu of 4-foot chain link fencing as originally planned due to discovering during construction that the land owner had recently changed their existing fence to 6-foot chain link; and for the woven wire fencing pay item required to install permanent fencing between station 634+49 and 647+48 in lieu of barbed wire as planned due to discovering during construction that the existing fence was woven wire.

NEW ITEM(S)				\$31,758.10		
Fence-Style CLF (6' High, Class A)		239.00 LF	\$ 77.00/LF	\$ 18,403.00		
Fence-Style WWF		1,278.00 LF	\$ 10.45/LF	\$ 13,355.10		
UNDERRUN OF ORIGINAL ITEM(S)				\$ -16,037.70		
Fence-Style CLF (4' High, Class A)		-245.00 LF	\$ 65.46/LF	\$ -16,037.70		
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	\$15,720.40	0.15%	\$15,720.40	0.15%	\$15,720.40	0.15%
TOTAL	\$15,720.40	0.15%	\$15,720.40	0.15%	\$15,720.40	0.15%



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

Commission Meeting on Monday, August 4, 2025

PROJECT NO:	STP-276B(064)PM		DE APPROVAL:	24-Jun-25	AGENDA ITEM  <b>117P</b>
			CONTRACT ID:	220274	
CONTRACTOR:	THE CUMMINS CONSTRUCTION CO., INC.		JPN:	30408(04)	
			HIGHWAY:	US-281	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	06 - WOODS	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE US-281: FROM 4.3 MILES WEST OF THE SH-45 JUNCTION, EXTEND EAST NEAR WAYNOKA. PROJECT LENGTH = 3.550 MILES				
CONTRACT AMT:	\$9,960,482.93	FUNDS AVAILABLE:	\$9,960,482.93	FUNDS PAID %:	90.2%
CHANGE ORDER:	7	ORIGINAL TIME USED:	137.1%	REVISED TIME USED:	110.8%

Change Order No. 7 approves a supplemental agreement and an additional appropriation in the amount of \$38,813.49.

Site Requirement: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the solid slab sodding pay item. No additional appropriations are required to fund this change due to the underrun of other items of work.

NEW ITEM(S)					\$38,813.49	
Solid Slab Sodding (Lost Overhead)			98,262.00 SY	\$ 0.40/SY	\$ 38,813.49	
CHANGE ORDER ACTIONS						
CO No	(+ ) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$50,696.91	0.51%	\$50,696.91	0.51%	\$50,696.91	0.51%
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	\$5,500.00	0.06%	\$5,500.00	0.06%	\$5,500.00	0.06%
5	\$2,624.46	0.03%	\$2,624.46	0.03%	\$2,624.46	0.03%
6	-\$776,631.26	-7.80%	\$0.00	0.00%	\$0.00	0.00%
7	\$38,813.49	0.39%	\$0.00	0.00%	\$38,813.49	0.39%
TOTAL	(\$678,996.40)	-6.81%	\$58,821.37	0.60%	\$97,634.86	0.99%



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

ITEM	COUNTY	PROJECT NUMBER	CONTRACT	JPN	CHANGE ORDER	UNDER/OVER RUN
118A	BRYAN	E-SAP-022N(270)ES	250220	38802(04)	2	\$62,478.47
118B	CANADIAN	NHPP-209N(090)FP	230243	31807(04)	6	\$3,297,763.29
118C	CANADIAN	SSP-4000(238)PM; TAP-209E(128)AG	250100	38438(04)	2	\$370,440.00
118D	CHEROKEE	STP-211C(085)PM; STP-211B(094)PM	230343	27101(04)	6	\$149,938.56
118E	CHEROKEE	STP-211C(085)PM; STP-211B(094)PM	230343	27101(04)	7	\$2,958,041.34
118F	CIMARRON	NHPP-017N(282)PM	220285	13337(06)	10	\$159,046.55
118G	CLEVELAND	CIRB-214C(105)RB	210010	31129(04)	7	\$76,599.23
118H	CUSTER	STP-120C(127)PM	220367	24145(04)	12	\$8,485.86
118I	CUSTER	STP-120C(127)PM	220367	24145(04)	13	\$1,540.00
118J	CUSTER	CIRB-220B(084)RB	220161	28708(04)	5	\$3,515.24
118K	HARPER	SSR-230B(069)SR	250056	35151(04)	1	\$288,111.46
118L	JOHNSTON	STP-235C(038)PM	200045	31841(04)	10	-\$31.36
118M	MCCLAIN	NHPPI-3500-(154)FP; NHPPI-3500-(162)FP	230205	19314(04)	21	\$59,630.45
118N	MCCURTAIN	NHPP-245N(005)PM	230256	24219(04)	6	\$344,000.00
118O	OKLAHOMA	NHPPI-0035-3(125)121	210236	09032(05)	13	\$306,810.99
118P	OKLAHOMA	NHPP-255N(534)PM	240246	32882(08)	1	\$152,785.66
118Q	PAYNE	STP-260F(101)3B	240222	38471(04)	6	\$99,583.88
118R	PAYNE	STP-260F(101)3B	240222	38471(04)	7	\$3,500.00
118S	PONTOTOC	NHPP-017N(302)3P; NHPP-017N(303)3P	240087	35102(04)	4	\$281,842.58
118T	ROGER MILLS	STP-265C(023)PM	230177	29530(04)	5	\$36,810.00
118U	SEMINOLE	STP-267B(103)PM	230213	31870(04)	10	\$7,598.27
118V	TEXAS	NHPP-008N(109)PM	230186	30402(04)	4	\$229,203.66
118W	TULSA	NHPPI-2440-(052)PM	230318	32706(04)	5	\$4,316.21
			23			
						\$8,902,010.34

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

Commission Meeting on Monday, August 4, 2025

<b>PROJECT NO:</b>	E-SAP-022N(270)ES	<b>DE APPROVAL:</b>	14-Jul-25	<b>AGENDA ITEM</b>
<b>CONTRACTOR:</b>	BRIDGECO CONTRACTORS, INC.	<b>CONTRACT ID:</b>	250220	<b>118A</b>
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>JPN:</b>	38802(04)	
<b>DESCRIPTION:</b>	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	<b>HIGHWAY:</b>	US-70	
<b>CONTRACT AMT:</b>	\$5,469,872.40	<b>DISTRICT/ CO:</b>	02 - BRYAN	
<b>CHANGE ORDER:</b>	2	<b>FUNDS AVAILABLE:</b>	\$5,969,872.40	<b>FUNDS PAID %:</b> 99.0%
		<b>ORIGINAL TIME USED:</b>	50.0%	<b>REVISED TIME USED:</b> 50.0%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$62,478.47.

Site Requirement: This change provides payment for the rumble strip pay items required to install edge line and centerline rumble strip throughout the project to match the existing corridor due to this work not being included in the contract; and for the pavement markers, pavement marking removal, and flagger pay items required to provide adequate delineation to the traveling public during construction due to these items not being included in the contract.

NEW ITEM(S)			\$62,478.47
Const. Zone Pav. Mkrs (Flex Tab) Typ.2-1	2,600.00 EA	\$4.89/EA	\$ 12,714.00
Flagger (Automatic)	16.00 SD	\$97.50/SD	\$ 1,560.00
Pavement Marking Removal (Hydroblasting)	3,497.00 LF	\$4.33/LF	\$ 15,142.01
Rumble Strip-Centerline HMA-Con	5,020.00 LF	\$2.22/LF	\$ 11,144.40
Rumble Strip-Method HMA-Cyc	9,873.00 LF	\$2.22/LF	\$ 21,918.06

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$500,000.00	9.14%	\$500,000.00	9.14%	\$0.00	0.00%
2	\$62,478.47	1.14%	\$62,478.47	1.14%	\$62,478.47	1.14%
TOTAL	\$562,478.47	10.28%	\$562,478.47	10.28%	\$62,478.47	1.14%



Commission Meeting on Monday, August 4, 2025

PROJECT NO:	NHPP-209N(090)FP		DE APPROVAL:	30-Jun-25	AGENDA ITEM  <b>118B</b>
			CONTRACT ID:	230243	
CONTRACTOR:	Redlands Contracting, LLC		JPN:	31807(04)	
			HIGHWAY:	US-81 / SH-66	
DESIGNER:	Freese & Nichols, Inc.		DISTRICT/ CO:	04 - CANADIAN	
DESCRIPTION:	INTERSECTION MODIFICATION US-81: AT THE INTERSECTION OF SH-66 IN EL RENO. PROJECT LENGTH = 0.666 MILES				
CONTRACT AMT:	\$10,030,072.14	FUNDS AVAILABLE:	\$10,030,072.14	FUNDS PAID %:	87.7%
CHANGE ORDER:	6	ORIGINAL TIME USED:	78.5%	REVISED TIME USED:	38.5%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$3,297,763.29.

Site Requirement: This change provides payment for the additional work required to replace more areas of the existing pavement on US-81 south of SH-66 than planned due to discovering during construction that it is more deteriorated than anticipated. This change extends the contract time two-hundred fifty days to complete this additional work .

<b>OVERRUN OF ORIGINAL ITEM(S)</b>			<b>\$3,288,163.79</b>
Beam Guardrail W-Beam Single	1,315.00 LF	\$ 39.00/LF	\$ 51,285.00
Superpave, Type S4 (PG 64-22 OK)	140.00 TON	\$ 135.00/TON	\$ 18,900.00
Superpave, Type S3 (PG 64-22 OK)	4,194.00 TON	\$ 135.00/TON	\$ 566,190.00
Stabilized Subgrade	25,250.00 SY	\$ 8.50/SY	\$ 214,625.00
Removal of Concrete Pavement	16,368.00 SY	\$ 14.33/SY	\$ 234,553.44
Removal of Asphalt Pavement	7,053.00 SY	\$ 10.95/SY	\$ 77,230.35
P. C. Concrete for Pavement	6,087.00 CY	\$ 210.00/CY	\$ 1,278,270.00
Guardrail Trail End Turndown (31")	2.00 EA	\$ 2,585.00/EA	\$ 5,170.00
Guardrail End Treatment (31")	2.00 EA	\$ 5,800.00/EA	\$ 11,600.00
Dowel Jointed P. C. C. Pavt. (Placement)	23,065.00 SY	\$ 36.00/SY	\$ 830,340.00
<b>OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM(S)</b>			<b>\$ 9,599.50</b>
Removal of Guardrail	1,315.00 LF	\$ 7.30/LF	\$ 9,599.50

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$19,769.92	0.20%	\$19,769.92	0.20%	\$19,769.92	0.20%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$5,739.20	0.06%	\$5,739.20	0.06%	\$5,739.20	0.06%
4	\$82,894.75	0.83%	\$82,894.75	0.83%	\$82,894.75	0.83%
5	\$40,547.00	0.40%	\$40,547.00	0.40%	\$40,547.00	0.40%
6	\$3,297,763.29	32.88%	\$3,297,763.29	32.88%	\$9,599.50	0.10%
TOTAL	\$3,446,714.16	34.37%	\$3,446,714.16	34.37%	\$158,550.37	1.59%

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

Commission Meeting on Monday, August 4, 2025

PROJECT NO:	SSP-4000(238)PM; TAP-209E(128)AG		DE APPROVAL:	01-Jul-25	AGENDA ITEM  <b>118C</b>
			CONTRACT ID:	250100	
CONTRACTOR:	Redlands Contracting, LLC		JPN:	38438(04)	
			HIGHWAY:	CITY STREET	
DESIGNER:	TRIAD DESIGN GROUP		DISTRICT/ CO:	04 - CANADIAN	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND PEDESTRIAN IMPROVEMENTS CITY STREET (GARTH BROOKS BLVD): UNDER I-40, 1.5 MILES SOUTH OF SH-66 IN THE CITY OF YUKON. PROJECT LENGTH = 0.341 MILES				
CONTRACT AMT:	\$4,770,787.25	FUNDS AVAILABLE:	\$4,770,787.25	FUNDS PAID %:	0.0%
CHANGE ORDER:	2	ORIGINAL TIME USED:	0.0%	REVISED TIME USED:	0.0%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$370,440.00.

Engineering: This change provides payment for the portable traffic signal system pay item required to provide traffic control throughout the project during construction due to this item being omitted from the plans.

NEW ITEM(S)					\$370,440.00	
Portable Traffic Signal System			1,575.00 SD	\$235.20/SD	\$ 370,440.00	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run Amount (\$)		Appropriated Amount (\$)		Supplemental Agreement Amount(\$)	
		Percent		Percent		Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$370,440.00	7.76%	\$370,440.00	7.76%	\$370,440.00	7.76%
TOTAL	\$370,440.00	7.76%	\$370,440.00	7.76%	\$370,440.00	7.76%

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

Commission Meeting on Monday, August 4, 2025

PROJECT NO:	STP-211C(085)PM; STP-211B(094)PM		DE APPROVAL:	18-Jun-25	AGENDA ITEM  <b>118D</b>
			CONTRACT ID:	230343	
CONTRACTOR:	Robinson Construction, LLC		JPN:	27101(04)	
			HIGHWAY:	SH-82 / SH-51	
DESIGNER:	Garver, LLC		DISTRICT/ CO:	01 - CHEROKEE	
DESCRIPTION:	GRADE, DRAIN, SURFACE, BRIDGE, WIDEN, AND RESURFACE SH-82/SH-51: SH-82, FROM 1.2 MILES NORTH OF THE US-62/SH-51 JUNCTION EXTEND NORTHWEST IN TAHLEQUAH. SH-51, FROM THE SH-51 SPUR EXTEND WEST NEAR TAHLEQUAH. PROJECT LENGTH = 12.097 MILES				
CONTRACT AMT:	\$49,399,456.70	FUNDS AVAILABLE:	\$49,399,456.70	FUNDS PAID %:	60.1%
CHANGE ORDER:	6	ORIGINAL TIME USED:	58.5%	REVISED TIME USED:	52.3%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$149,938.56.

Scope: This change provides payment for the additional work required for the contractor to relocate a sanitary sewer in lieu of the original contractor hired by the City of Tahlequah due to them not being able to complete that work as planned. This change documents the underrun of the solid slab sodding pay item due to less sod being needed than estimated. Funding for the sewer line relocation will be non-participating in nature.

NEW ITEM(S)					\$163,210.56	
Sanitary Sewer Line Relocation			1.00 LS	\$ 163,210.56/LS	\$ 163,210.56	
UNDERRUN OF ORIGINAL ITEM(S)					\$ -13,272.00	
Solid Slab Sodding			-4,200.00 SY	\$ 3.16/SY	\$ -13,272.00	
CHANGE ORDER ACTIONS						
CO No	(+ ) Over/(- ) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$2,310.00	0.00%	\$2,310.00	0.00%	\$2,310.00	0.00%
2	\$49,122.29	0.10%	\$49,122.29	0.10%	\$49,122.29	0.10%
3	\$53,467.20	0.11%	\$53,467.20	0.11%	\$53,467.20	0.11%
4	\$199,567.45	0.40%	\$199,567.45	0.40%	\$199,567.45	0.40%
6	\$149,938.56	0.30%	\$149,938.56	0.30%	\$149,938.56	0.30%
7	\$2,958,041.34	5.99%	\$2,958,041.34	5.99%	\$2,958,041.34	5.99%
TOTAL	\$3,412,446.84	6.90%	\$3,412,446.84	6.90%	\$3,412,446.84	6.90%

Commission Meeting on Monday, August 4, 2025

PROJECT NO:	STP-211C(085)PM; STP-211B(094)PM		DE APPROVAL:	25-Jun-25	AGENDA ITEM  <b>118E</b>
			CONTRACT ID:	230343	
CONTRACTOR:	Robinson Construction, LLC		JPN:	27101(04)	
			HIGHWAY:	SH-82 / SH-51	
DESIGNER:	Garver, LLC		DISTRICT/ CO:	01 - CHEROKEE	
DESCRIPTION:	GRADE, DRAIN, SURFACE, BRIDGE, WIDEN, AND RESURFACE SH-82/SH-51: SH-82, FROM 1.2 MILES NORTH OF THE US-62/SH-51 JUNCTION EXTEND NORTHWEST IN TAHLEQUAH. SH-51, FROM THE SH-51 SPUR EXTEND WEST NEAR TAHLEQUAH. PROJECT LENGTH = 12.097 MILES				
CONTRACT AMT:	\$49,399,456.70	FUNDS AVAILABLE:	\$49,703,923.64	FUNDS PAID %:	59.7%
CHANGE ORDER:	7	ORIGINAL TIME USED:	58.5%	REVISED TIME USED:	52.3%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$2,958,041.34.

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 numerous utility related delays experienced by the contractor during construction. This change documents the underrun of multiple pay items due to less quantity being needed than estimated.

NEW ITEM(S)				\$4,049,771.26		
Negotiated Settlement of Contr's Claim		1.00 LS	\$ 4,049,771.26/LS		\$ 4,049,771.26	
UNDERRUN OF ORIGINAL ITEM(S)				\$ -1,091,729.92		
Prime Coat		-159,952.00 GAL	\$ 0.50/GAL		\$ -79,976.00	
Superpave, Type S4 (PG 70-28 OK)		-219.00 TON	\$ 106.31/TON		\$ -23,281.89	
Superpave, Type S4 (PG 64-22 OK)		-216.00 TON	\$ 97.37/TON		\$ -21,031.92	
Superpave, Type S3 (PG 70-28 OK)		-355.00 TON	\$ 103.90/TON		\$ -36,884.50	
Superpave, Type S3 (PG 64-22 OK)		-1,029.00 TON	\$ 94.84/TON		\$ -97,590.36	
Stabilized Subgrade		-84,565.00 SY	\$ 9.85/SY		\$ -832,965.25	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$2,310.00	0.00%	\$2,310.00	0.00%	\$2,310.00	0.00%
2	\$49,122.29	0.10%	\$49,122.29	0.10%	\$49,122.29	0.10%
3	\$53,467.20	0.11%	\$53,467.20	0.11%	\$53,467.20	0.11%
4	\$199,567.45	0.40%	\$199,567.45	0.40%	\$199,567.45	0.40%
6	\$149,938.56	0.30%	\$149,938.56	0.30%	\$149,938.56	0.30%
7	\$2,958,041.34	5.99%	\$2,958,041.34	5.99%	\$2,958,041.34	5.99%
TOTAL	\$3,412,446.84	6.90%	\$3,412,446.84	6.90%	\$3,412,446.84	6.90%

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

Commission Meeting on Monday, August 4, 2025

<b>PROJECT NO:</b>	NHPP-017N(282)PM	<b>DE APPROVAL:</b>	03-Jul-25	<b>AGENDA ITEM</b>
<b>CONTRACTOR:</b>	J & R SAND COMPANY, INC.	<b>CONTRACT ID:</b>	220285	<b>118F</b>
<b>DESIGNER:</b>	Cowan Group Engineering, LLC	<b>JPN:</b>	13337(06)	
<b>DESCRIPTION:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE US-287: FROM 11.5 MILES NORTH OF THE US-412 JUNCTION, EXTEND NORTH NEAR BOISE CITY. PROJECT LENGTH = 3.862 MILES	<b>HIGHWAY:</b>	US-287	
<b>CONTRACT AMT:</b>	\$22,131,173.11	<b>DISTRICT/ CO:</b>	06 - CIMARRON	
<b>CHANGE ORDER:</b>	10	<b>FUNDS AVAILABLE:</b>	\$22,131,173.11	<b>FUNDS PAID %:</b> 102.6%
		<b>ORIGINAL TIME USED:</b>	132.0%	<b>REVISED TIME USED:</b> 103.7%

Request approval of Change Order No. 10 for a supplemental agreement and an additional appropriation in the amount of \$159,046.55.

Site Requirement: This change provides payment for the overrun of the unclassified borrow pay item required to backfill the newly constructed pavement as specified due to an underestimation of the contract amount. This change imposes a unit price reduction for the overrun of the unclassified borrow pay item due to the significant overrun of this major pay item. This change alters the method of measurement for the sealer crack preparation and sealer resin pay items from plan quantity to measured. This change extends the contract time thirty days due to inadvertently charging time after substantial completion had been achieved.

<b>NEW ITEM(S)</b>			<b>\$-36,703.05</b>
Unclassified Borrow (Unit Price Reduction)	12,234.35 CY	\$ -3.00/CY	\$ -36,703.05
<b>OVERRUN OF ORIGINAL ITEM(S)</b>			<b>\$195,749.60</b>
Unclassified Borrow	12,234.35 CY	\$ 16.00/CY	\$ 195,749.60

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$28,350.00	0.13%	\$28,350.00	0.13%	\$28,350.00	0.13%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$42,115.92	0.19%	\$42,115.92	0.19%	\$42,115.92	0.19%
4	\$52,059.95	0.24%	\$52,059.95	0.24%	\$52,059.95	0.24%
5	\$19,869.30	0.09%	\$19,869.30	0.09%	\$19,869.30	0.09%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
8	\$162,979.50	0.74%	\$162,979.50	0.74%	\$0.00	0.00%
9	\$508,368.32	2.30%	\$508,368.32	2.30%	\$0.00	0.00%
10	\$159,046.55	0.72%	\$159,046.55	0.72%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$972,789.54</b>	<b>4.41%</b>	<b>\$972,789.54</b>	<b>4.41%</b>	<b>\$142,395.17</b>	<b>0.65%</b>

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

Commission Meeting on Monday, August 4, 2025

PROJECT NO:	CIRB-214C(105)RB		DE APPROVAL:	20-Jun-25	AGENDA ITEM  <b>118G</b>
			CONTRACT ID:	210010	
CONTRACTOR:	T.J. CAMPBELL CONSTRUCTION COMPANY		JPN:	31129(04)	
			HIGHWAY:	COUNTY ROAD	
DESIGNER:	EST, Inc.		DISTRICT/ CO:	03 - CLEVELAND	
DESCRIPTION:	GRADE, DRAIN, AND SURFACE COUNTY ROAD (156TH AVENUE S.E./NS-325): FROM MAGUIRE ROAD, EXTEND NORTH NEAR ETOWAH. PROJECT LENGTH = 3.742 MILES				
CONTRACT AMT:	\$4,208,829.61	FUNDS AVAILABLE:	\$4,208,829.61	FUNDS PAID %:	117.8%
CHANGE ORDER:	7	ORIGINAL TIME USED:	114.7%	REVISED TIME USED:	104.8%

Request approval of Change Order No. 7 for an additional appropriation in the amount of \$76,599.23.

Site Requirement: This change provides payment for the final estimate due to the overrun of the asphalt surfacing material and rock excavation pay items. Additional quantities of asphalt were required to provide smooth tie-ins to several of the street returns, and additional quantities of rock excavation were required due to encountering more rock than anticipated.

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

OVERRUN OF ORIGINAL ITEM(S)				\$91,743.97	
Rock Excavation		5,599.69 CY	\$ 4.25/CY	\$ 23,798.68	
Superpave, Type S4 (PG 64-22 OK)		977.63 TON	\$ 69.50/TON	\$ 67,945.29	

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$5,500.17	0.13%	\$5,500.17	0.13%	\$5,500.17	0.13%
2	\$11,047.60	0.26%	\$11,047.60	0.26%	\$11,047.60	0.26%
3	\$254,846.30	6.06%	\$254,846.30	6.06%	\$0.00	0.00%
4	\$46,301.00	1.10%	\$46,301.00	1.10%	\$0.00	0.00%
5	\$206,250.00	4.90%	\$206,250.00	4.90%	\$0.00	0.00%
7	\$76,599.23	1.82%	\$76,599.23	1.82%	\$0.00	0.00%
8	-\$7,000.00	-0.17%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$593,544.30	14.10%	\$600,544.30	14.27%	\$16,547.77	0.39%

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

Commission Meeting on Monday, August 4, 2025

<b>PROJECT NO:</b>	STP-120C(127)PM	<b>DE APPROVAL:</b>	08-Jul-25	<b>AGENDA ITEM</b>
<b>CONTRACTOR:</b>	CORNELL CONSTRUCTION COMPANY, INC.	<b>CONTRACT ID:</b>	220367	<b>118H</b>
<b>DESIGNER:</b>	Atkins	<b>JPN:</b>	24145(04)	
<b>DESCRIPTION:</b>	WIDEN, RESURFACE & BRIDGE SH-54: FROM 1.1 MILES NORTH OF THE I-40 BUSINESS LOOP, EXTEND NORTH NEAR WEATHERFORD. PROJECT LENGTH = 4.912 MILES	<b>HIGHWAY:</b>	SH-54	
<b>CONTRACT AMT:</b>	\$15,064,222.83	<b>DISTRICT/ CO:</b>	05 - CUSTER	
<b>CHANGE ORDER:</b>	12	<b>FUNDS AVAILABLE:</b>	\$15,064,222.83	<b>FUNDS PAID %:</b> 109.1%
		<b>ORIGINAL TIME USED:</b>	142.1%	<b>REVISED TIME USED:</b> 97.7%

Request approval of Change Order No. 12 for a supplemental agreement and an additional appropriation in the amount of \$8,485.86.

Site Requirement: This change provides payment for the remobilization required to pave additional driveways and mailbox pull-offs due to a request made by the Department after substantial completion had been achieved.

NEW ITEM(S)				\$8,485.86		
Mobilization (Remobilization)		1.00 LS	\$ 8,485.86/LS		\$ 8,485.86	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent			Amount(\$)	Percent
1	\$65,000.00	0.43%	\$65,000.00	0.43%	\$65,000.00	0.43%
2	\$126,750.00	0.84%	\$126,750.00	0.84%	\$0.00	0.00%
3	\$15,400.00	0.10%	\$15,400.00	0.10%	\$15,400.00	0.10%
4	\$9,237.08	0.06%	\$9,237.08	0.06%	\$4,833.40	0.03%
5	\$1,980.00	0.01%	\$1,980.00	0.01%	\$1,980.00	0.01%
6	\$125,930.00	0.84%	\$125,930.00	0.84%	\$0.00	0.00%
7	\$9,377.92	0.06%	\$9,377.92	0.06%	\$9,377.92	0.06%
8	\$689,150.90	4.57%	\$689,150.90	4.57%	\$0.00	0.00%
9	\$36,326.23	0.24%	\$36,326.23	0.24%	\$36,326.23	0.24%
10	\$54,917.29	0.36%	\$54,917.29	0.36%	\$0.00	0.00%
11	\$230,965.58	1.53%	\$230,965.58	1.53%	\$0.00	0.00%
12	\$8,485.86	0.06%	\$8,485.86	0.06%	\$8,485.86	0.06%
13	\$1,540.00	0.01%	\$1,540.00	0.01%	\$1,540.00	0.01%
TOTAL	\$1,375,060.86	9.11%	\$1,375,060.86	9.11%	\$142,943.41	0.94%

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

Commission Meeting on Monday, August 4, 2025

<b>PROJECT NO:</b>	STP-120C(127)PM	<b>DE APPROVAL:</b>	01-Jul-25	<b>AGENDA ITEM</b>
<b>CONTRACTOR:</b>	CORNELL CONSTRUCTION COMPANY, INC.	<b>CONTRACT ID:</b>	220367	<b>118I</b>
<b>DESIGNER:</b>	Atkins	<b>JPN:</b>	24145(04)	
<b>DESCRIPTION:</b>	WIDEN, RESURFACE & BRIDGE SH-54: FROM 1.1 MILES NORTH OF THE I-40 BUSINESS LOOP, EXTEND NORTH NEAR WEATHERFORD. PROJECT LENGTH = 4.912 MILES	<b>HIGHWAY:</b>	SH-54	
<b>CHANGE ORDER:</b>	13	<b>DISTRICT/ CO:</b>	05 - CUSTER	
<b>CONTRACT AMT:</b>	\$15,064,222.83	<b>FUNDS AVAILABLE:</b>	\$15,064,222.83	<b>FUNDS PAID %:</b> 108.3%
<b>ORIGINAL TIME USED:</b>	142.1%	<b>REVISED TIME USED:</b>	97.7%	

Request approval of Change Order No. 13 for a supplemental agreement and an additional appropriation in the amount of \$1,540.00.

Site Requirement: This change provides payment for the mailbox pay items required to install new mailboxes in lieu of resetting the existing mailboxes due to discovering during construction that they are not compatible with the new typical section.

NEW ITEM(S)				\$1,540.00		
Mailbox Installation-Single		4.00 EA	\$ 247.50/EA	\$ 990.00		
Mailbox		4.00 EA	\$ 137.50/EA	\$ 550.00		
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$65,000.00	0.43%	\$65,000.00	0.43%	\$65,000.00	0.43%
2	\$126,750.00	0.84%	\$126,750.00	0.84%	\$0.00	0.00%
3	\$15,400.00	0.10%	\$15,400.00	0.10%	\$15,400.00	0.10%
4	\$9,237.08	0.06%	\$9,237.08	0.06%	\$4,833.40	0.03%
5	\$1,980.00	0.01%	\$1,980.00	0.01%	\$1,980.00	0.01%
6	\$125,930.00	0.84%	\$125,930.00	0.84%	\$0.00	0.00%
7	\$9,377.92	0.06%	\$9,377.92	0.06%	\$9,377.92	0.06%
8	\$689,150.90	4.57%	\$689,150.90	4.57%	\$0.00	0.00%
9	\$36,326.23	0.24%	\$36,326.23	0.24%	\$36,326.23	0.24%
10	\$54,917.29	0.36%	\$54,917.29	0.36%	\$0.00	0.00%
11	\$230,965.58	1.53%	\$230,965.58	1.53%	\$0.00	0.00%
12	\$8,485.86	0.06%	\$8,485.86	0.06%	\$8,485.86	0.06%
13	\$1,540.00	0.01%	\$1,540.00	0.01%	\$1,540.00	0.01%
TOTAL	\$1,375,060.86	9.11%	\$1,375,060.86	9.11%	\$142,943.41	0.94%



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

Commission Meeting on Monday, August 4, 2025

PROJECT NO:	CIRB-220B(084)RB		DE APPROVAL:	08-Jul-25	AGENDA ITEM  <b>118J</b>
			CONTRACT ID:	220161	
CONTRACTOR:	WYATT CONTRACTING, INC.		JPN:	28708(04)	
			HIGHWAY:	COUNTY ROAD	
DESIGNER:	Meshek & Associates, LLC		DISTRICT/ CO:	05 - CUSTER	
DESCRIPTION:	GRADE, DRAIN, AND SURFACE COUNTY ROAD (LAWTER ROAD/E1010 ROAD): FROM SH-54 JUNCTION, EXTEND EAST NEAR WEATHERFORD. PROJECT LENGTH = 2.003 MILES				
CONTRACT AMT:	\$7,597,950.13	FUNDS AVAILABLE:	\$7,597,950.13	FUNDS PAID %:	98.0%
CHANGE ORDER:	5	ORIGINAL TIME USED:	120.7%	REVISED TIME USED:	94.2%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$3,515.24.

Site Requirement: This change provides payment for the Class AA concrete and reinforcing steel pay items required to construct a retaining wall near an overhead power line that was in conflict with construction but could not be relocated.

NEW ITEM(S)				\$3,515.24
Class AA Concrete (Additional)	3.51 CY	\$ 900.00/CY		\$ 3,159.00
Reinforcing Steel (Additional)	237.49 LB	\$ 1.50/LB		\$ 356.24

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$6,600.00	0.09%	\$6,600.00	0.09%	\$1,200.00	0.02%
2	\$127,585.00	1.68%	\$127,585.00	1.68%	\$127,585.00	1.68%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$32,000.00	0.42%	\$32,000.00	0.42%	\$32,000.00	0.42%
5	\$3,515.24	0.05%	\$3,515.24	0.05%	\$0.00	0.00%
TOTAL	\$169,700.24	2.24%	\$169,700.24	2.24%	\$160,785.00	2.12%

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

Commission Meeting on Monday, August 4, 2025

<b>PROJECT NO:</b>	SSR-230B(069)SR	<b>DE APPROVAL:</b>	01-Jul-25	<b>AGENDA ITEM</b>
<b>CONTRACTOR:</b>	THE CUMMINS CONSTRUCTION CO., INC.	<b>CONTRACT ID:</b>	250056	<b>118K</b>
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>JPN:</b>	35151(04)	
<b>DESCRIPTION:</b>	RESURFACE (ASPHALT) SH-34: 11.2 MILES NORTH OF THE US-412 INTERSECTION, EXTEND NORTH NEAR WOODWARD. PROJECT LENGTH = 10.90 MILES	<b>HIGHWAY:</b>	SH-34	
<b>CONTRACT AMT:</b>	\$2,824,760.50	<b>DISTRICT/ CO:</b>	06 - HARPER	
<b>CHANGE ORDER:</b>	1	<b>FUNDS AVAILABLE:</b>	\$2,824,760.50	<b>FUNDS PAID %:</b> 97.2%
		<b>ORIGINAL TIME USED:</b>	93.3%	<b>REVISED TIME USED:</b> 93.3%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$288,111.46.

Site Requirement: This change provides payment for the additional work required to extend the project to the north due to the deteriorated condition of the existing pavement.

NEW ITEM(S)				\$5,681.86	
Earthwork (Additional)		1.00 LS	\$5,681.86/LS	\$ 5,681.86	
OVERRUN OF ORIGINAL ITEM(S)				\$282,429.60	
Polymer Mod. Cationic Rapid Set - 1S		4,600.00 GAL	\$3.00/GAL	\$ 13,800.00	
Traffic Stripe (Plural-Component) (6" Wide)		22,137.00 LF	\$0.80/LF	\$ 17,709.60	
Superpave, Type S4 (PG 64-22 OK)		2,040.00 TON	\$123.00/TON	\$ 250,920.00	
CHANGE ORDER ACTIONS					
CO No	(+) Over/(-) Under run		Appropriated	Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)
1	\$288,111.46	10.20%	\$288,111.46	10.20%	\$5,681.86
TOTAL	\$288,111.46	10.20%	\$288,111.46	10.20%	\$5,681.86

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

Commission Meeting on Monday, August 4, 2025

PROJECT NO:	STP-235C(038)PM		DE APPROVAL:	02-Jul-25	AGENDA ITEM  <b>118L</b>
			CONTRACT ID:	200045	
CONTRACTOR:	C3 Construction, Inc.		JPN:	31841(04)	
			HIGHWAY:	SH-22 / SH-99	
DESIGNER:	Atkins		DISTRICT/ CO:	03 - JOHNSTON	
DESCRIPTION:	GRADE, DRAIN, AND SURFACE SH-22/SH-99: SH-22, FROM 0.4 MILES NW OF SH-9 EXTEND SE. SH-99, FROM THE SH-22 JUNCTION, EXTEND NE IN TISHOMINGO. PROJECT LENGTH = 1.842 MILES				
CONTRACT AMT:	\$6,766,067.29	FUNDS AVAILABLE:	\$6,766,067.29	FUNDS PAID %:	124.6%
CHANGE ORDER:	10	ORIGINAL TIME USED:	154.4%	REVISED TIME USED:	100.0%

Request approval of Change Order No. 10 for a supplemental agreement resulting in an underrun to the contract in the amount of \$31.36.

Site Requirement: This change provides for the utilization of cement treated base required to construct a suitable base beneath the proposed pavement in lieu of asphalt as planned at no additional cost to the contract due to a request made by the contractor. The method of measurement for the cement treated base pay item will be plan quantity.

NEW ITEM(S)					\$562,514.94	
Cement Treated Base			34,278.79 SY	\$ 16.41/SY	\$ 562,514.94	
UNDERRUN OF ORIGINAL ITEM(S)					\$ -562,546.30	
Superpave, Type S3 (PG 64-22 OK)			-5,917.18 TON	\$ 95.07/TON	\$ -562,546.30	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$717.00	0.01%	\$717.00	0.01%	\$717.00	0.01%
2	\$7,274.43	0.11%	\$7,274.43	0.11%	\$7,274.43	0.11%
3	\$80,317.08	1.19%	\$80,317.08	1.19%	\$80,317.08	1.19%
4	\$11,550.00	0.17%	\$11,550.00	0.17%	\$11,550.00	0.17%
5	\$534,681.18	7.90%	\$534,681.18	7.90%	\$0.00	0.00%
7	\$1,082,894.19	16.00%	\$1,082,894.19	16.00%	\$0.00	0.00%
8	\$26,060.53	0.39%	\$26,060.53	0.39%	\$26,060.53	0.39%
9	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
10	-\$31.36	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$1,743,463.05	25.77%	\$1,743,494.41	25.77%	\$125,919.04	1.87%

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

Commission Meeting on Monday, August 4, 2025

PROJECT NO:	NHPPI-3500-(154)FP; NHPPI-3500-(162)FP		DE APPROVAL:	26-Jun-25	AGENDA ITEM  <b>118M</b>
				CONTRACT ID:	
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 %:	74.2%
CHANGE ORDER:	21	ORIGINAL TIME USED:	50.8%	REVISED TIME USED:	42.9%

Request approval of Change Order No. 21 for an additional appropriation in the amount of \$59,630.45.

Site Requirement: This change provides payment for the overrun of the Class AA concrete and reinforcing steel pay items required to construct additional moment slabs due to extending the concrete barrier at two locations to ensure the safety of the traveling public. This change extends the Time B Bid two days and the Time C Bid eighteen days to complete this additional work.

OVERRUN OF ORIGINAL ITEM(S)					\$59,630.45	
Class AA Concrete	40.50 CY	\$ 430.90/CY			\$ 17,451.45	
Reinforcing Steel	1,800.00 LB	\$ 1.37/LB			\$ 2,466.00	
Epoxy Coated Reinforcing Steel	4,470.00 LB	\$ 1.66/LB			\$ 7,420.20	
Class AA Concrete	80.00 CY	\$ 403.66/CY			\$ 32,292.80	

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%
21	\$59,630.45	0.07%	\$59,630.45	0.07%	\$0.00	0.00%
TOTAL	\$1,091,595.28	1.32%	\$1,096,768.57	1.32%	\$481,964.73	0.58%

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

Commission Meeting on Monday, August 4, 2025

<b>PROJECT NO:</b>	NHPP-245N(005)PM	<b>DE APPROVAL:</b>	08-Jul-25	<b>AGENDA ITEM</b>
<b>CONTRACTOR:</b>	THE CUMMINS CONSTRUCTION CO., INC.	<b>CONTRACT ID:</b>	230256	<b>118N</b>
<b>DESIGNER:</b>	H. W. Lochner, Inc.	<b>JPN:</b>	24219(04)	
<b>DESCRIPTION:</b>	WIDEN AND RESURFACE SH-3: FROM THE US-259 JUNCTION, EXTEND NORTHWEST IN BROKEN BOW. PROJECT LENGTH = 5.160 MILES			
		<b>HIGHWAY:</b>	SH-3	
		<b>DISTRICT/ CO:</b>	02 - MCCURTAIN	
<b>CONTRACT AMT:</b>	\$17,583,766.94	<b>FUNDS AVAILABLE:</b>	\$17,583,766.94	<b>FUNDS PAID %:</b> 50.9%
<b>CHANGE ORDER:</b>	6	<b>ORIGINAL TIME USED:</b>	79.4%	<b>REVISED TIME USED:</b> 62.6%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$344,000.00.

Engineering: This change provides payment for the overrun of the unclassified borrow pay item required to complete the earthwork activities throughout the project as specified due to errors made when calculating the plan quantity, as well as replacing areas of unsuitable subgrade material discovered during construction. This change extends the contract time twenty days to complete this additional work.

OVERRUN OF ORIGINAL ITEM(S)					\$344,000.00	
Unclassified Borrow			20,000.00 CY	\$ 17.20/CY	\$ 344,000.00	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$21,088.00	0.12%	\$21,088.00	0.12%	\$21,088.00	0.12%
2	\$40,040.00	0.23%	\$40,040.00	0.23%	\$0.00	0.00%
3	\$34,507.70	0.20%	\$34,507.70	0.20%	\$34,507.70	0.20%
4	\$3,465.00	0.02%	\$3,465.00	0.02%	\$3,465.00	0.02%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$344,000.00	1.96%	\$344,000.00	1.96%	\$0.00	0.00%
7	\$6,878.40	0.04%	\$6,878.40	0.04%	\$6,878.40	0.04%
8	\$15,870.00	0.09%	\$15,870.00	0.09%	\$15,870.00	0.09%
9	\$12,908.50	0.07%	\$12,908.50	0.07%	\$0.00	0.00%
TOTAL	\$478,757.60	2.73%	\$478,757.60	2.73%	\$81,809.10	0.47%

Commission Meeting on Monday, August 4, 2025

<b>PROJECT NO:</b>	NHPPI-0035-3(125)121	<b>DE APPROVAL:</b>	09-Jul-25	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	210236	<b>1180</b>
<b>CONTRACTOR:</b>	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)	<b>JPN:</b>	09032(05)	
		<b>HIGHWAY:</b>	I-35	
<b>DESIGNER:</b>	Poe & Associates, Inc.	<b>DISTRICT/ CO:</b>	04 - OKLAHOMA	
<b>DESCRIPTION:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE I-35: AT THE I-240 INTERCHANGE IN OKLAHOMA CITY. PROJECT LENGTH = 4.469 MILES			
<b>CONTRACT AMT:</b>	\$72,271,433.00	<b>FUNDS AVAILABLE:</b>	\$72,271,433.00	<b>FUNDS PAID %:</b> 74.6%
<b>CHANGE ORDER:</b>	13	<b>ORIGINAL TIME USED:</b>	75.5%	<b>REVISED TIME USED:</b> 68.3%

Request approval of Change Order No. 13 for a supplemental agreement and an additional appropriation in the amount of \$306,810.99.

Site Requirement: This change provides payment for the obstructions pay item required to remove various obstructions from several locations throughout the project; for the standby compensation and mobilization pay items required to pause work and remobilize to the project multiple times due to design and utility delays; for the sub-ballast pay item required to remove and replace areas of sub-ballast due to needing access to the subgrade after using a density test that did not meet BNSF requirements; for the unrecoverable expenses and lost overhead incurred by the contractor due to the BNSF railroad agreeing to supply the ballast material; for the concrete median barrier removal pay item required to remove a portion of the center median pier protection at the 82nd Street bridge due to the plans not taking into account it conflicting with the adjacent monotube; and for the additional work required to cut and plug an unclaimed abandoned petroleum steel pipe that was in conflict with construction. This change extends the contract time forty days and the Time B Bid forty-four days due to the drilled shaft obstructions, required standbys, and various other delays experienced by the contractor during construction.

<b>NEW ITEM(S)</b>			<b>\$812,895.39</b>
Ballast Type A (Lost Overhead)	4,626.00 CY	\$ 15.07/CY	\$ 69,713.82
Sub-Ballast Type B	1,556.00 CY	\$ 57.40/CY	\$ 89,314.40
Standby Compensation	14.00 DAY	\$ 5,486.92/DAY	\$ 76,816.81
Removal of Concrete Median Barrier	20.00 LF	\$ 1,037.40/LF	\$ 20,748.00
Obstructions	1.00 LS	\$ 325,718.84/LS	\$ 325,718.84
Mobilization (Remobilization)	1.00 LS	\$ 226,733.52/LS	\$ 226,733.52
Cut & Plug 4" Gas Line	1.00 EA	\$ 3,850.00/EA	\$ 3,850.00
<b>UNDERRUN OF ORIGINAL ITEM(S)</b>			<b>\$ -506,084.40</b>
Ballast Type A	-4,626.00 CY	\$ 109.40/CY	\$ -506,084.40

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	\$493,481.75	0.68%	\$493,481.75	0.68%	\$493,481.75	0.68%
4	\$37,328.90	0.05%	\$37,328.90	0.05%	\$37,328.90	0.05%
5	\$79,373.69	0.11%	\$79,373.69	0.11%	\$79,373.69	0.11%
6	\$87,708.81	0.12%	\$87,708.81	0.12%	\$87,708.81	0.12%
7	\$1,213,281.17	1.68%	\$1,213,281.17	1.68%	\$343,557.70	0.48%
8	\$5,806.35	0.01%	\$5,806.35	0.01%	\$5,806.35	0.01%
9	\$12,099.92	0.02%	\$12,099.92	0.02%	\$12,099.92	0.02%
10	\$54,315.30	0.08%	\$54,315.30	0.08%	\$20,847.10	0.03%

PROJECT NO:	NHPPI-0035-3(125)121	DE APPROVAL:	09-Jul-25	AGENDA ITEM  <b>1180</b>
		CONTRACT ID:	210236	
CONTRACTOR:	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)	JPN:	09032(05)	
		HIGHWAY:	I-35	

CHANGE ORDER ACTIONS						
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CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
11	\$250,004.49	0.35%	\$250,004.49	0.35%	\$250,004.49	0.35%
12	-\$23,406.07	-0.03%	\$0.00	0.00%	\$0.00	0.00%
13	\$306,810.99	0.42%	\$306,810.99	0.42%	\$306,810.99	0.42%
TOTAL	\$2,516,805.30	3.49%	\$2,540,211.37	3.52%	\$1,637,019.70	2.27%

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

Commission Meeting on Monday, August 4, 2025

<b>PROJECT NO:</b>	NHPP-255N(534)PM	<b>DE APPROVAL:</b>	01-Jul-25	<b>AGENDA ITEM</b>
<b>CONTRACTOR:</b>	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)	<b>CONTRACT ID:</b>	240246	<b>118P</b>
<b>DESIGNER:</b>	MacArthur Associated Consultants	<b>JPN:</b>	32882(08)	
<b>DESCRIPTION:</b>	GRADE, DRAIN, BRIDGE, AND SURFACE SH-152: FROM 0.42 MILES EAST OF MERIDIAN AVE, EXTEND EAST AND SOUTH IN OKLAHOMA CITY. PROJECT LENGTH = 2.896 MILES	<b>HIGHWAY:</b>	SH-152	
<b>CONTRACT AMT:</b>	\$18,387,397.74	<b>DISTRICT/ CO:</b>	04 - OKLAHOMA	
<b>CHANGE ORDER:</b>	1	<b>FUNDS AVAILABLE:</b>	\$18,387,397.74	<b>FUNDS PAID %:</b> 48.0%
		<b>ORIGINAL TIME USED:</b>	29.9%	<b>REVISED TIME USED:</b> 29.9%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$152,785.66.

Site Requirement: This change provides payment for the additional work required to relocate an overhead power line due to conflicts with pile driving operations on the 74th Street bridge widening. This change provides for the utilization of concrete pavement to reconstruct the westbound I-44 ramps at 44th Street in lieu of asphalt as planned at no additional cost to the Department due to a request made by the contractor. Funding for the utility relocation will be non-participating in nature.

NEW ITEM(S) (NON-PARTICIPATING)				\$154,759.35		
Const. Misc. (Overhead Power Relocation)		1.00 LS	\$154,759.35/LS	\$ 154,759.35		
OVERRUN OF ORIGINAL ITEM(S)				\$115,070.66		
P.C. Concrete For Pavement		508.33 CY	\$226.37/CY	\$ 115,070.66		
UNDERRUN OF ORIGINAL ITEM(S)				\$-117,044.35		
Superpave, Type S3 (PG 64-22 OK)		-795.50 TON	\$108.04/TON	\$ -85,945.82		
Superpave, Type S4 (PG 64-22 OK)		-256.20 TON	\$117.21/TON	\$ -30,029.20		
Tack Coat		-350.60 GAL	\$3.05/GAL	\$ -1,069.33		
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$152,785.66	0.83%	\$152,785.66	0.83%	\$152,785.66	0.83%
TOTAL	\$152,785.66	0.83%	\$152,785.66	0.83%	\$152,785.66	0.83%



Commission Meeting on Monday, August 4, 2025

<b>PROJECT NO:</b>	STP-260F(101)3B	<b>DE APPROVAL:</b>	23-Jun-25	<b>AGENDA ITEM</b>
<b>CONTRACTOR:</b>	B & B CONSTRUCTION SERVICE J.T., INC.	<b>CONTRACT ID:</b>	240222	<b>118Q</b>
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>JPN:</b>	38471(04)	
<b>DESCRIPTION:</b>	JOINT SEAL/REPAIR I-35/I-44/US-81/SH-51: AT MULTIPLE LOCATIONS IN DISTRICT IV. PROJECT LENGTH = 0.00 MILES			<b>HIGHWAY:</b> MULTIPLE LOCATIONS
<b>CONTRACT AMT:</b>	\$885,787.90	<b>FUNDS AVAILABLE:</b>	\$885,787.90	<b>FUNDS PAID %:</b> 107.1%
<b>CHANGE ORDER:</b>	6	<b>ORIGINAL TIME USED:</b>	48.7%	<b>REVISED TIME USED:</b> 48.7%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$99,583.88.

Engineering: This change provides payment for the overrun of the asphalt surfacing and tack coat pay items due to the plan quantities only accounting for one side of Bridges A and B; and for the additional work required to repair Bridges C and D due to discovering during construction that they are more deteriorated than anticipated.

OVERRUN OF ORIGINAL ITEM(S)				\$99,583.88
Carbon Fiber-Reinforced Polymer (Br. D)	166.55 SF	\$ 82.50/SF		\$ 13,740.38
Tack Coat (Br. B)	55.00 GAL	\$ 5.75/GAL		\$ 316.25
Tack Coat (Br. A)	55.00 GAL	\$ 5.75/GAL		\$ 316.25
Superpave, Type S4 (PG 70-28 OK) (Br. B)	34.08 TON	\$ 250.00/TON		\$ 8,520.00
Superpave, Type S4 (PG 70-28 OK) (Br. A)	35.35 TON	\$ 250.00/TON		\$ 8,837.50
Superpave, Type S3 (PG 64-22 OK) (Br. B)	83.25 TON	\$ 250.00/TON		\$ 20,812.50
Superpave, Type S3 (PG 64-22 OK) (Br. A)	89.09 TON	\$ 250.00/TON		\$ 22,272.50
Pneumatically Placed Mortar (Br. D)	13.10 SY	\$ 935.00/SY		\$ 12,248.50
Class B Bridge Deck Repair (Br. C)	25.04 SY	\$ 500.00/SY		\$ 12,520.00

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$14,620.00	1.65%	\$14,620.00	1.65%	\$14,620.00	1.65%
2	\$28,240.00	3.19%	\$28,240.00	3.19%	\$28,240.00	3.19%
3	\$3,700.00	0.42%	\$3,700.00	0.42%	\$3,700.00	0.42%
4	\$2,650.00	0.30%	\$2,650.00	0.30%	\$2,650.00	0.30%
5	\$13,913.65	1.57%	\$13,913.65	1.57%	\$13,913.65	1.57%
6	\$99,583.88	11.24%	\$99,583.88	11.24%	\$0.00	0.00%
7	\$3,500.00	0.40%	\$3,500.00	0.40%	\$3,500.00	0.40%
TOTAL	\$166,207.53	18.77%	\$166,207.53	18.77%	\$66,623.65	7.53%

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

Commission Meeting on Monday, August 4, 2025

<b>PROJECT NO:</b>	STP-260F(101)3B	<b>DE APPROVAL:</b>	23-Jun-25	<b>AGENDA ITEM</b>
<b>CONTRACTOR:</b>	B & B CONSTRUCTION SERVICE J.T., INC.	<b>CONTRACT ID:</b>	240222	<b>118R</b>
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>JPN:</b>	38471(04)	
<b>DESCRIPTION:</b>	JOINT SEAL/REPAIR I-35/I-44/US-81/SH-51: AT MULTIPLE LOCATIONS IN DISTRICT IV. PROJECT LENGTH = 0.00 MILES	<b>HIGHWAY:</b>	MULTIPLE LOCATIONS	
<b>CONTRACT AMT:</b>	\$885,787.90	<b>DISTRICT/ CO:</b>	04 - PAYNE	
<b>CHANGE ORDER:</b>	7	<b>FUNDS AVAILABLE:</b>	\$885,787.90	<b>FUNDS PAID %:</b> 107.1%
		<b>ORIGINAL TIME USED:</b>	48.7%	<b>REVISED TIME USED:</b> 48.7%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$3,500.00.

Site Requirement: This change provides payment for the additional mobilization required to remove the barrier wall during a special event occurring in Stillwater due to a request made by the Department.

NEW ITEM(S)				\$3,500.00		
Constr. Misc. (Mobilization) (Additional) (Br. F)			1.00 LS	\$ 3,500.00/LS	\$ 3,500.00	
CHANGE ORDER ACTIONS						
CO No	(+ ) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$14,620.00	1.65%	\$14,620.00	1.65%	\$14,620.00	1.65%
2	\$28,240.00	3.19%	\$28,240.00	3.19%	\$28,240.00	3.19%
3	\$3,700.00	0.42%	\$3,700.00	0.42%	\$3,700.00	0.42%
4	\$2,650.00	0.30%	\$2,650.00	0.30%	\$2,650.00	0.30%
5	\$13,913.65	1.57%	\$13,913.65	1.57%	\$13,913.65	1.57%
6	\$99,583.88	11.24%	\$99,583.88	11.24%	\$0.00	0.00%
7	\$3,500.00	0.40%	\$3,500.00	0.40%	\$3,500.00	0.40%
TOTAL	\$166,207.53	18.77%	\$166,207.53	18.77%	\$66,623.65	7.53%

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

Commission Meeting on Monday, August 4, 2025

<b>PROJECT NO:</b>	NHPP-017N(302)3P; NHPP-017N(303)3P	<b>DE APPROVAL:</b>	02-Jul-25	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	240087	<b>118S</b>
<b>CONTRACTOR:</b>	THE CUMMINS CONSTRUCTION CO., INC.	<b>JPN:</b>	35102(04)	
		<b>HIGHWAY:</b>	SH-3	
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>DISTRICT/ CO:</b>	03 - PONTOTOC	
<b>DESCRIPTION:</b>	RESURFACE (ASPHALT) SH-3: FROM CRADDUCK ROAD, EXTEND SOUTHEAST NEAR ADA. PROJECT LENGTH = 11.62 MILES			
<b>CONTRACT AMT:</b>	\$3,308,675.40	<b>FUNDS AVAILABLE:</b>	\$3,308,675.40	<b>FUNDS PAID %:</b> 101.3%
<b>CHANGE ORDER:</b>	4	<b>ORIGINAL TIME USED:</b>	70.0%	<b>REVISED TIME USED:</b> 70.0%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$281,842.58.

Site Requirement: This change provides payment for the overrun of the asphalt surfacing, tack coat, and cold milling pay items required to provide a leveling course in several areas of the roadway due to variable cross slopes on the existing pavement, and to overlay the westbound on ramp at SH-99 due to the existing pavement being more deteriorated than anticipated; for the multi-polymer traffic striping pay item required to install stop bars as specified due to this work being omitted from the plans; and for the additional work required to install a custom thrie-beam connection due to the bridge rail being too short to accommodate a standard connection.

NEW ITEM(S)					\$2,357.78	
Construction Miscellaneous (Guardrail Bridge Connection)	2.00 EA		\$ 499.21/EA		\$ 998.42	
Traffic Stripe (Multi-Poly) (24" Wide)	128.00 LF		\$ 10.62/LF		\$ 1,359.36	
OVERRUN OF ORIGINAL ITEM(S)					\$279,484.80	
Cold Milling Pavement	21,207.00 SY		\$ 3.05/SY		\$ 64,681.35	
Tack Coat	6,183.00 GAL		\$ 4.80/GAL		\$ 29,678.40	
Superpave, Type S5 (PG 70-28 OK)	1,639.00 TON		\$ 112.95/TON		\$ 185,125.05	
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	\$30,800.00	0.93%	\$30,800.00	0.93%	\$0.00	0.00%
3	\$60,335.68	1.82%	\$60,335.68	1.82%	\$60,335.68	1.82%
4	\$281,842.58	8.52%	\$281,842.58	8.52%	\$2,357.78	0.07%
TOTAL	\$372,978.26	11.27%	\$372,978.26	11.27%	\$62,693.46	1.89%

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

Commission Meeting on Monday, August 4, 2025

PROJECT NO:	STP-265C(023)PM		DE APPROVAL:	20-Jun-25	AGENDA ITEM  <b>118T</b>
			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:	\$12,191,415.35	FUNDS PAID %:	97.4%
CHANGE ORDER:	5	ORIGINAL TIME USED:	191.6%	REVISED TIME USED:	191.6%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$36,810.00.

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)					\$36,810.00	
Pavement / Bridge Smoothness Adjustment			1.00 LS	\$ 36,810.00/LS	\$ 36,810.00	
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%
5	\$36,810.00	0.30%	\$36,810.00	0.30%	\$0.00	0.00%
TOTAL	\$235,104.42	1.94%	\$235,104.42	1.94%	\$66,582.00	0.55%

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

Commission Meeting on Monday, August 4, 2025

PROJECT NO:	STP-267B(103)PM		DE APPROVAL:	09-Jul-25	AGENDA ITEM  <b>118U</b>
			CONTRACT ID:	230213	
CONTRACTOR:	Frontier Bridge, Inc.		JPN:	31870(04)	
			HIGHWAY:	US-270	
DESIGNER:	CP&Y, Inc.		DISTRICT/ CO:	03 - SEMINOLE	
DESCRIPTION:	BRIDGE AND APPROACHES US-270: OVER SH-59, 1.6 MILES SOUTHEAST OF THE US-270B JUNCTION NEAR WEWOKA. PROJECT LENGTH = 0.302 MILES				
CONTRACT AMT:	\$4,595,487.71	FUNDS AVAILABLE:	\$4,595,487.71	FUNDS PAID %:	106.8%
CHANGE ORDER:	10	ORIGINAL TIME USED:	92.3%	REVISED TIME USED:	90.5%

Request approval of Change Order No. 10 for a supplemental agreement and an additional appropriation in the amount of \$7,598.27.

Site Requirement: This change provides payment for the additional work required for OG&E to de-energize an overhead power line during pile driving operations on Bridge A.

NEW ITEM(S)					\$7,598.27	
Construction Miscellaneous (De-Energize Overhead Power)			1.00 LS	\$ 7,598.27/LS	\$ 7,598.27	
CHANGE ORDER ACTIONS						
CO No	(+ ) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$3,564.40	0.08%	\$3,564.40	0.08%	\$3,564.40	0.08%
3	\$25,569.54	0.56%	\$25,569.54	0.56%	\$25,569.54	0.56%
4	\$53,782.08	1.17%	\$53,782.08	1.17%	\$53,782.08	1.17%
5	-\$1,229.44	-0.03%	\$0.00	0.00%	\$0.00	0.00%
6	\$25,232.24	0.55%	\$25,232.24	0.55%	\$25,232.24	0.55%
7	\$265,807.52	5.78%	\$265,807.52	5.78%	\$0.00	0.00%
8	-\$2,885.35	-0.06%	\$0.00	0.00%	\$0.00	0.00%
9	\$3,219.70	0.07%	\$3,219.70	0.07%	\$0.00	0.00%
10	\$7,598.27	0.17%	\$7,598.27	0.17%	\$7,598.27	0.17%
TOTAL	\$380,658.96	8.29%	\$384,773.75	8.38%	\$115,746.53	2.53%

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

Commission Meeting on Monday, August 4, 2025

PROJECT NO:	NHPP-008N(109)PM		DE APPROVAL:	08-Jul-25	AGENDA ITEM  <b>118V</b>
			CONTRACT ID:	230186	
CONTRACTOR:	Duit Construction Company, Inc.		JPN:	30402(04)	
			HIGHWAY:	US-54	
DESIGNER:	Smith, Roberts, Baldischwiler, LLC		DISTRICT/ CO:	06 - TEXAS	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND EROSION US-54: FROM SOUTH 5TH STREET, EXTEND NORTHEAST IN GUYMON. PROJECT LENGTH = 2.449 MILES				
CONTRACT AMT:	\$32,934,969.69	FUNDS AVAILABLE:	\$32,934,969.69	FUNDS PAID %:	99.4%
CHANGE ORDER:	4	ORIGINAL TIME USED:	116.8%	REVISED TIME USED:	113.1%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$229,203.66.

Engineering: This change provides payment for the additional work required to construct two retaining walls between parking lots and the sidewalk due to steep slopes; for the additional work required to replace the signal head backplates with wind dampening backplates due to maintenance concerns; for the additional work required to replace landscape rocks in front of multiple businesses due to this work not being included in the contract; for the additional work required to install an additional median drain on East Street to correct a drainage issue near Structure No. 11; and for the additional work required to construct curbs along the sidewalk at drive locations due to this work not being included in the plans. This change provides for the utilization of asphalt millings required to maintain driveways during construction in lieu of TBSC due to performing better during heavy rain events and providing a cost reduction to the contract.

<b>NEW ITEM(S)</b>			<b>\$331,397.46</b>
Construction Miscellaneous (Asphalt Millings)	360.00 TON	\$ 58.23/TON	\$ 20,962.80
Construction Miscellaneous (Signal Head Backplates)	1.00 LS	\$ 80,169.75/LS	\$ 80,169.75
Construction Miscellaneous (Sidewalk Curb)	1,212.00 LF	\$ 27.40/LF	\$ 33,208.80
Construction Miscellaneous (Retaining Wall)	52.50 CY	\$ 1,788.83/CY	\$ 93,913.58
Construction Miscellaneous (Landscape Rock)	750.00 TON	\$ 94.40/TON	\$ 70,800.00
Construction Miscellaneous (East Street Drainage)	1.00 LS	\$ 32,342.53/LS	\$ 32,342.53
<b>UNDERRUN OF ORIGINAL ITEM(S)</b>			<b>\$ -102,193.80</b>
Traffic Bound Surface Course Type E	-1,202.28 TON	\$ 85.00/TON	\$ -102,193.80

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$114,840.00	0.35%	\$114,840.00	0.35%	\$114,840.00	0.35%
2	\$264,784.21	0.80%	\$264,784.21	0.80%	\$49,617.44	0.15%
3	\$13,860.00	0.04%	\$13,860.00	0.04%	\$13,860.00	0.04%
4	\$229,203.66	0.70%	\$229,203.66	0.70%	\$229,203.66	0.70%
<b>TOTAL</b>	<b>\$622,687.87</b>	<b>1.89%</b>	<b>\$622,687.87</b>	<b>1.89%</b>	<b>\$407,521.10</b>	<b>1.24%</b>

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

Commission Meeting on Monday, August 4, 2025

PROJECT NO:	NHPPI-2440-(052)PM		DE APPROVAL:	07-Jul-25	AGENDA ITEM  <b>118W</b>
			CONTRACT ID:	230318	
CONTRACTOR:	BECCO CONTRACTORS, INC.		JPN:	32706(04)	
			HIGHWAY:	I-244	
DESIGNER:	Burgess & Niple, Inc.		DISTRICT/ CO:	08 - TULSA	
DESCRIPTION:	BRIDGE REHABILITATION I-244 RAMP W-N: OVER I-244 WB, 5.5 MILES EAST OF THE I-444 INTERCHANGE IN TULSA. PROJECT LENGTH = 0.289 MILES				
CONTRACT AMT:	\$5,437,000.00	FUNDS AVAILABLE:	\$5,437,000.00	FUNDS PAID %:	107.2%
CHANGE ORDER:	5	ORIGINAL TIME USED:	69.3%	REVISED TIME USED:	69.3%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$4,316.21.

Site Requirement: This change provides payment for the remobilization of the traffic control subcontractor required to reset the traffic control throughout the work zone due to additional slope wall work requested by the Department after substantial completion had been achieved in order to obtain a Notice of Termination from the Oklahoma Department of Environmental Quality.

NEW ITEM(S)							
Mobilization (Remobilization) (Traffic Control)				1.00 LS	\$ 4,316.21/LS		<b>\$4,316.21</b>
<b>CHANGE ORDER ACTIONS</b>							
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent	
1	\$20,235.00	0.37%	\$20,235.00	0.37%	\$15,615.00	0.29%	
2	\$28,947.14	0.53%	\$28,947.14	0.53%	\$28,947.14	0.53%	
3	\$450,000.00	8.28%	\$450,000.00	8.28%	\$0.00	0.00%	
4	\$65,250.00	1.20%	\$65,250.00	1.20%	\$65,250.00	1.20%	
5	\$4,316.21	0.08%	\$4,316.21	0.08%	\$4,316.21	0.08%	
<b>TOTAL</b>	<b>\$568,748.35</b>	<b>10.46%</b>	<b>\$568,748.35</b>	<b>10.46%</b>	<b>\$114,128.35</b>	<b>2.10%</b>	

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

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
STP-155C(569)SS	OKLAHOMA	\$20,998,215.56	\$22,527,938.59	\$1,529,723.03	\$0.00	7.29%	Negotiated settlement, asphalt binder adjustment
STP-125A(190)PM	GARVIN	\$6,850,495.32	\$7,268,674.05	\$418,178.73	\$0.00	6.10%	Incentive for early completion, stand by compensation, overrun paving, guardrain, traffic control
STP-172B(484)IG	TULSA	\$7,755,557.00	\$8,281,929.71	\$526,372.71	\$0.00	6.79%	Negotiated settlement, overrun paving, traffic control, and added reinforced concrete box
CIRB-247C(036)RB	MAJOR	\$6,620,054.85	\$6,383,066.97	\$0.00	(\$236,987.88)	0.00%	
STP-260D(073)CI	PAYNE	\$1,545,639.22	\$1,441,480.69	\$0.00	(\$104,158.53)	0.00%	
STP-239B(042)AD	LATIMER	\$606,190.85	\$642,109.76	\$35,918.91	\$0.00	5.93%	Overrun erosion control, traffic control
STP-272B(368)AD	TULSA	\$1,604,845.01	\$1,651,124.82	\$46,279.81	\$0.00	2.88%	Overrun paving, traffic control
SSP-272F(355)PM	PAWNEE	\$867,750.21	\$968,959.97	\$101,209.76	\$0.00	11.66%	Shoulder repair, overrun traffic control
SSP-272N(374)PM	TULSA	\$2,653,008.80	\$2,873,362.10	\$220,353.30	\$0.00	8.31%	Incentive for early completion, overrun traffic control
STP-260F(095)PM	PAYNE	\$832,732.32	\$634,125.36	\$0.00	(\$198,606.96)	0.00%	Underrun bridge waterproof seal, traffic control
STP-267D(104)CI	SEMINOLE	\$1,105,700.60	\$1,014,222.59	\$0.00	(\$91,478.01)	0.00%	
STP-226C(115)AG	GRADY	\$444,550.00	\$403,050.29	\$0.00	(\$41,499.71)	0.00%	
STP-255D(626)AG	OKLAHOMA	\$3,944,940.00	\$3,282,849.25	\$0.00	(\$662,090.75)	0.00%	Underrun traffic control
NHPP-013N(227)3P	ATOKA	\$1,940,832.95	\$1,925,614.54	\$0.00	(\$15,218.41)	0.00%	
STP-234B(066)3P	JEFFERSON	\$887,534.25	\$762,997.88	\$0.00	(\$124,536.37)	0.00%	Underrun paving, traffic control
<b>Grand Total</b>		<b>\$58,658,046.94</b>	<b>\$60,061,506.57</b>	<b>\$2,878,036.25</b>	<b>(\$1,474,576.62)</b>		



119



**FOR COMMISSION MEETING PRESENTATION**  
**August 4, 2025**

**AGENDA ITEM NO:        119**

**SUBJECT:                    Change Order Exceeding Statutory Limits**

**LOCATION:                    District III, Cleveland County, SH-9 over US-77**

**a)** On April 7, 2025, the Oklahoma Transportation Commission awarded a joint seal and repair contract to B&B Construction Service J.T., Inc. for \$537,175.71 with a timeframe of 140 calendar days.

On July 11, 2025, a Gradall machine owned by the City of Norman struck the eastbound SH-9 bridge (Bridge B) over US-77. Following the incident, the ODOT Bridge Division conducted an inspection and recommended that Beam 1 be re-sectioned, and Beam 2 be flame-straightened to restore structural integrity.

This contract includes planned work on Bridge B. However, the Bridge Division advised that no work should proceed on Bridge B until the necessary repairs to Beams 1 and 2 are completed. Delaying this repair work would impact the Contractor's schedule. To avoid unnecessary delays, the District recommends incorporating the additional repair work into the current contract with B&B Construction Service J.T., Inc., who is capable of performing the work. Incorporating the additional repair work into the existing contract will save ODOT time and money.

The department acknowledges the need for this change order and recommends approval for an additional \$300,000.00. Because this amount exceeds the statutorily authorized 15% limit on new contract items, Commission approval is required and requested.

Approval is recommended.

**FOR COMMISSION MEETING PRESENTATION**  
**August 4, 2025**

**AGENDA ITEM NO:        119**

**SUBJECT:                    Change Order Exceeding Statutory Limits**

**LOCATION:                    District VIII, Creek County, US-75A from SH-117 Junction, Extending  
North in Sapulpa, Oklahoma**

**b)** This resurface contract was awarded by the Oklahoma Transportation Commission on February 6, 2023, to Becco Contractors, Inc. for a total contract amount of \$657,000.00. The contract time was 30 calendar days.

Upon completion of the project, a portion of the newly finished asphalt pavement began to exhibit movement between E. Cleveland Avenue and E. McKinley Avenue on US-75A in Sapulpa that resulted in a washboard effect on the new surface. This was not a result of the material quality, as it passed all testing protocols. Upon exploration by the ODOT Geotechnical team, it was discovered that a layer of brick, wood, and concrete was underlying the asphalt. After further discussions with City of Sapulpa officials, it was determined that the discovery represented remnants of old trolley tracks that ran through Sapulpa. To remedy the pavement surface defects the unstable brick and wood will need to be removed and repaved with asphalt. The anticipated cost of this work is \$140,000.00

Since the total cost causes the contract to exceed the statutory limit of 15% on new items, Commission approval is required. The necessity for this change order is recognized by the Department and approval is required.

Approval is recommended.

120



**FOR COMMISSION MEETING PRESENTATION**  
**August 4, 2025**

**AGENDA ITEM NO.: 120**

**SUBJECT: Emergency Declaration, Bridge Impact Damage – Information Only**

**LOCATION: District VII, Comanche County**

On Wednesday, July 2, 2025, ODOT was made aware of an over-height vehicle impact in District VII located at Deyo Mission Road over US-62 westbound, approximately 3.0 miles west of Lawton, Oklahoma in Comanche County. The vehicle impacting the bridge was traveling west with its bed up when it impacted the bridge. The responsible party is known.

Upon notification, ODOT Bridge Division and District VII promptly mobilized to the site to find that the bridge had received significant damage to a large portion of an exterior beam as well as damaged interior diaphragms and other structural elements which reduced the load capacity of the bridge. It was determined from the hands-on inspection and analysis that the bridge could remain open to one lane but would require additional inspection and repair to fully open the bridge.

For safety and economic reasons, it was imperative that two lanes of traffic be restored as soon as possible. The required work to repair this bridge is beyond the capability of the District VII and ODOT personnel. The required repairs included damaged portions of the structure to be flame-straightened and other portions to be repaired with new materials before normal traffic could be restored.

To perform the repairs, an Emergency Declaration was issued by the Executive Director on July 3, 2025 for a value of \$600,000.00. In accordance with 61 Okla. Stat. § 130, and the Oklahoma Administrative Code, section 730:1-5-1(4).

Following the Declaration, a contract was issued to Flame On, Inc. to perform the work. The work was completed and the bridge traffic was restored by July 17, 2025.

Information only, approval is not required.





121



**FOR COMMISSION MEETING PRESENTATION**  
**August 4, 2025**

**AGENDA ITEM NO.: 121**

**SUBJECT: Damage to State Property**

**LOCATION: District II, Choctaw County**

On July 9, 2024, a motorist driving a car northbound on US-70 Bypass/Indian Nation Turnpike, near the city of Hugo departed the roadway. The motorist struck an embankment, causing the vehicle to go airborne and strike the underside of the bridge of County Road E2070 (NBI 17269). The motorist suffered a fatal injury. The damage to the bridge is \$161,594.95. The damager had \$50,000.00 in liability insurance coverage and the damager's insurance has offered the entire \$50,000.00 policy limit as settlement to ODOT.

As the damager is deceased, and the damager's insurer has offered the full policy limit, the Office of General Counsel has determined that no further efforts of collections should be pursued.

Approval is recommend.



122



**FOR COMMISSION MEETING PRESENTATION  
AUGUST 4, 2025**

**AGENDA ITEM NO.: 122**

**SUBJECT: Proposed Bid Openings**

**LOCATION: Statewide**

This item consists of the Final September 2025 bid opening for \$182,485,601, the tentative October 2025 bid opening for \$115,798,854, and the tentative November 2025 bid opening for \$414,975,071.

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
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
JUNE	2024	\$ 111,035,256	JUNE	2025	\$ 108,270,954
TOTAL		\$ 1,194,570,774	TOTAL		\$ 1,286,433,488

Approval is recommended

Job/Piece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
38013(04)	6	ENHAN	0.000		0.00	435,601.00	0.00	67,817.49 (B)	503,418.49
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	440,000.00	0.00	499,887.66 (A)	939,887.66
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	4,436,702.30	1,109,175.58	0.00	5,545,877.88
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	1,002,250.82	250,562.71	0.00	1,252,813.53
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	2,117,966.67	0.00	1,654,872.04 (B)	3,772,838.71
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	196,801.57	0.00	0.00	196,801.57
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								
38720(04)	3		0.000		0.00	205,953.58	51,488.40	0.00	257,441.98
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	72,266,599.55	0.00	74,766,599.55
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	22,066,530.18 (C)	22,066,530.18
GRADY	BRIDGE & APPROACHES US-81 REALIGNMENT: NEW BRIDGES FROM I-44 N. 3.7 MIS TO IDAHO AVE. INCLUDES BR. J,M,O,P,Q & U (PHASE 2) NHPP -226N (108) PM								
27005(18)	6		0.000		0.00	0.00	238,671.72	0.00	238,671.72
HARPER	SAFETY IMPROVEMENT DISTRICT SIX SAFETY IMPROVEMENTS (SITES TO BE DETERMINED) SSP -230F (066) PM								



JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
38709(04)	6		0.000	0.00	268,276.34	67,069.08	0.00	335,345.42
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	350,000.00	0.00	286,745.36 (A)	636,745.36
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					
38367(04)	3	COBRGE	0.000	0.00	421,223.04	0.00	0.00	421,223.04
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	210,362.60	0.00	0.00	210,362.60
MCCURTAIN		BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 24						
	BRO	-245F (098)	CB					
28618(04)	2	COBRGE	0.300	0.00	750,000.00	0.00	950,695.52 (A)	1,700,695.52
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	10,317,812.89	10,000,000.00	0.00	20,317,812.89
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	3,025,026.14	756,256.53	0.00	3,781,282.67
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	2,948,969.99	737,242.50	0.00	3,686,212.49
NOBLE		SAFETY IMPROVEMENT DISTRICT WIDE: SAFETY IMPROVEMENT						
	STP	-252F (131)	PM					
31023(07)	4		0.000	0.00	1,204,494.96	301,123.74	0.00	1,505,618.70
OKLAHOMA		BRIDGE REHABILITATION DISTRICT WIDE: BRIDGE APPROACH REHABILITATION						
	STP	-255F (721)	PM					
35155(07)	4		0.000	0.00	326,434.93	81,608.73	0.00	408,043.66
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	568,578.70	0.00	0.00	568,578.70
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					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
38731(04)	4		0.000	0.00	600,806.47	150,201.62	0.00	751,008.09
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	9,173,695.10	7,000,000.00	0.00	16,173,695.10
OKMULGEE	INTERCHANGE US-75: US-75 AT PRESTON RD. INTERSECTION, 7.00 MILES NORTH OF US-62 EAST JCT. NHPP -014N (150) PM							
35138(04)	8	SH018	0.020	0.00	0.00	1,422,280.03	0.00	1,422,280.03
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	225,529.10	0.00	225,529.10
OSAGE	BRIDGE REHABILITATION SH-20 OVER HOMINY CREEK 13.0 MILES EAST JUNCTION SH99							
	SBR	-257C	(103)	SB				
38354(04)	2	US069	0.180	0.00	0.00	1,334,076.89	0.00	1,334,076.89
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	1,525,895.44	0.00	0.00	1,525,895.44
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	391,638.65	0.00	0.00	391,638.65
POTTAWATOMIE	BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 15							
	BRO	-263F	(120)	CB				
38379(04)	2		0.000	0.00	1,346,384.85	336,596.21	0.00	1,682,981.06
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				
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				
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				
33036(04)	8	ENHAN	0.000	0.00	635,067.00	0.00	563,208.86 (B)	1,198,275.86
TULSA	PEDESTRIAN / BIKE IMPROVEMENTS TULSA: MINGO CREEK TRAIL 51ST TO 61ST							
	TAP	-272B	(350)	IG				
35639(04)	8	US075	0.100	0.00	0.00	4,173,701.58	0.00	4,173,701.58
TULSA	BRIDGE REHABILITATION US-75: OVER POLECAT CREEK (EB & WB) 4.8 MILES NORTH JUNCTION SH 67							
	SBR	-014N	(153)	SB				

JobPiece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
42 PROJECTS			GRAND-TOTALS	0.00		50,814,857.00	104,682,056.35	26,988,686.75	182,485,600.10

OTHER FUNDING CATEGORIES:  
(A) CO. IMPROVE. ROAD & BRIDGE  
(B) LOCAL /CITY MATCHING FUNDS  
(C) OTHER PLACE HOLDER  
  
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JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
38349(04)	2	COBRGE	0.000	0.00	112,077.45	0.00	0.00	112,077.45
BRYAN		BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 18						
	BRO	-207F (135)	CB					
38157(04)	7	COBRGE	0.000	0.00	703,204.00	0.00	0.00	703,204.00
CADDO		BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 4						
	BRO	-208F (138)	CB					
31246(04)	1	SH080	0.930	0.00	7,439,345.22	3,500,000.00	0.00	10,939,345.22
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					
33891(04)	7	IS044	0.040	0.00	0.00	6,088,309.99	0.00	6,088,309.99
COMANCHE		BRIDGE REHABILITATION I-44 NB/SB OVER WOLF CREEK, 2.7 MI. NORTH OF SH-36 JCT.						
	SBR	-4400 (090)	SB					
35433(04)	5	IS040	0.250	0.00	0.00	4,719,375.76	0.00	4,719,375.76
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					
38340(04)	4	COBRGE	0.000	0.00	524,532.52	0.00	0.00	524,532.52
GARFIELD		BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 30						
	BRO	-224F (114)	CB					
33965(04)	1	COBRGE	0.300	0.00	1,006,728.51	0.00	208,543.47 (B)	1,215,271.98
HASKELL		BRIDGE & APPROACHES REPLACE LWC ON NS444 TRIB. TO SANS BOIS CREEK						
	STP	-231D (055)	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					
31003(04)	4	SH033	4.440	0.00	13,033,429.82	8,000,000.00	0.00	21,033,429.82
KINGFISHER		WIDEN & RESURFACE SH-33: FROM 0.56 MILES EAST OF US-81 JCT, EXTEND EAST 4.44 MILES						
	STP	-237B (109)	PM					
31003(07)	4	SH033	4.970	0.00	12,213,075.59	3,000,000.00	0.00	15,213,075.59
KINGFISHER		WIDEN & RESURFACE 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	350,000.00	0.00	865,859.96 (B)	1,215,859.96
KIOWA		BRIDGE & APPROACHES CO BR OVER DEEP RED CREEK ON NS-228.5, 1.0 MI. S. & 3.3 MI. E. OF SNYDER						
	STP	-238D (096)	CI					
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					
36919(04)	2		0.000	0.00	3,230,000.00	0.00	0.00	3,230,000.00
LEFLORE		LONGITUDINAL BARRIER GUARDRAIL INSTALLATION DISTRICTS 1 AND 2, MULTIPLE COUNTIES						
	HSIPG	-240F (126)	TR					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
38359(04)	2	COBRGE	0.000	0.00	105,147.81	0.00	0.00	105,147.81
LEFLORE		BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 21						
	BRO	-240F (131)	CB					
38363(04)	2	COBRGE	0.000	0.00	599,029.30	0.00	0.00	599,029.30
LEFLORE		BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 22						
	BRO	-240F (132)	CB					
36920(04)	3		0.000	0.00	3,380,000.00	0.00	0.00	3,380,000.00
MCCLAIN		LONGITUDINAL BARRIER GUARDRAIL INSTALLATION DISTRICTS 3, 4, 5, AND 7, MULTIPLE COUNTIES HSIPG -244F (111)	TR					
38365(04)	2	COBRGE	0.000	0.00	210,730.97	0.00	0.00	210,730.97
MCCURTAIN		BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 23						
	BRO	-245F (097)	CB					
38391(04)	1	IS040	0.100	0.00	0.00	385,263.36	0.00	385,263.36
MCINTOSH		BRIDGE PAINTING 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	373,951.04	0.00	0.00	373,951.04
MAYES		BRIDGE REPAIR STATEWIDE OFF-SYSTEM SCOUR MITIGATION PROGRAM BUNDLE 47						
	BRO	-249F (093)	CB					
38426(04)	8	COBRGE	0.000	0.00	52,038.58	0.00	0.00	52,038.58
MAYES		BRIDGE REPAIR STATEWIDE OFF-SYSTEM SCOUR MITIGATION PROGRAM BUNDLE 46						
	BRO	-249F (094)	CB					
36335(04)	1	SH016	0.300	0.00	0.00	1,175,709.78	0.00	1,175,709.78
MUSKOGEE		BRIDGE REHABILITATION SH-16: OVER ARKANSAS RIVER 1.7 MI NORTH OF US-69 JUNC.						
	SBR	-251B (186)	SB					
38436(04)	1	COBRGE	0.000	0.00	237,357.32	0.00	0.00	237,357.32
MUSKOGEE		BRIDGE REPAIR STATEWIDE OFF-SYSTEM SCOUR MITIGATION PROGRAM BUNDLE 44						
	BRO	-251F (190)	CB					
38512(04)	8	COBRGE	0.000	0.00	259,691.52	0.00	0.00	259,691.52
NOWATA		BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 38						
	BRO	-253F (071)	CB					
34980(04)	4	CT ST	0.000	0.00	198,691.70	0.00	0.00	198,691.70
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	1,617,713.75	0.00	404,428.44 (A)	2,022,142.19
OKLAHOMA		INTERSECT MODIF OKC: INTERSECTION NW EXPRESSWAY FROM E RAMPS OF SH-74 TO INDEPENDENCE AVE STP -255N (562)	AG					
36374(04)	4	CT ST	0.000	0.00	5,058,073.00	0.00	4,755,863.65 (A)	9,813,936.65
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					
38427(04)	1	COBRGE	0.000	0.00	717,498.10	0.00	0.00	717,498.10
OKMULGEE		BRIDGE REPAIR STATEWIDE OFF-SYSTEM SCOUR MITIGATION PROGRAM BUNDLE 45						
	BRO	-256F (109)	CB					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
38372 (04)	8	COBRGE	0.000	0.00	119,239.40	0.00	0.00	119,239.40
OSAGE		BRIDGE REPAIR STATEWIDE OFF-SYSTEM SCOUR MITIGATION PROGRAM BUNDLE 35						
	BRO	-257F (108)	CB					
38444 (04)	8	COBRGE	0.000	0.00	277,486.80	0.00	0.00	277,486.80
OTTAWA		BRIDGE REPAIR STATEWIDE OFF-SYSTEM SCOUR MITIGATION PROGRAM BUNDLE 43						
	BRO	-258F (121)	CB					
38469 (04)	8	COBRGE	0.000	0.00	694,970.98	0.00	0.00	694,970.98
OTTAWA		BRIDGE REPAIR STATEWIDE OFF-SYSTEM SCOUR MITIGATION PROGRAM BUNDLE 42						
	BRO	-258F (122)	CB					
38470 (04)	8	COBRGE	0.000	0.00	101,675.20	0.00	0.00	101,675.20
OTTAWA		BRIDGE REPAIR STATEWIDE OFF-SYSTEM SCOUR MITIGATION PROGRAM BUNDLE 41						
	BRO	-258F (123)	CB					
38371 (04)	8	COBRGE	0.000	0.00	133,541.98	0.00	0.00	133,541.98
PAWNEE		BRIDGE REPAIR STATEWIDE OFF-SYSTEM SCOUR MITIGATION PROGRAM BUNDLE 34						
	BRO	-259F (081)	CB					
38364 (04)	4	COBRGE	0.000	0.00	372,133.14	0.00	0.00	372,133.14
PAYNE		BRIDGE REPAIR STATEWIDE OFF-SYSTEM SCOUR MITIGATION PROGRAM BUNDLE 33						
	BRO	-260F (107)	CB					
38352 (04)	2	COBRGE	0.000	0.00	148,775.04	0.00	0.00	148,775.04
PITTSBURG		BRIDGE REPAIR STATEWIDE OFF-SYSTEM SCOUR MITIGATION PROGRAM BUNDLE 19						
	BRO	-261F (128)	CB					
25067 (04)	3	CT ST	0.320	0.00	3,180,007.03	0.00	2,500,000.00 (C)	5,680,007.03
PONTOTOC		INTERSECTION MOD. & TRAF. SIGNALS MISSISSIPPI (SH-99) AT ARLINGTON (SH-1) INTERSECTION RECONSTRUCTION						
	STP	-262N (103)	UR					
38231 (04)	3		0.000	0.00	0.00	742,816.20	0.00	742,816.20
PONTOTOC		SAFETY IMPROVEMENT DISTRICT 3: SAFETY IMPROVEMENTS						
	SSP	-262F (093)	PM					
38487 (04)	8	COBRGE	0.000	0.00	84,025.67	0.00	0.00	84,025.67
ROGERS		BRIDGE REPAIR STATEWIDE OFF-SYSTEM SCOUR MITIGATION PROGRAM BUNDLE 39						
	BRO	-266F (144)	CB					
28845 (04)	8	ENHAN	0.000	0.00	1,952,439.00	0.00	524,102.71 (A)	2,476,541.71
TULSA		ENHANCEMENT GLENPOOL PEDESTRIAN & BICYCLE SIDEWALK EXPANSION						
	STP	-172E (539)	EH					
34067 (04)	8	ENHAN	1.250	0.00	651,554.00	0.00	545,549.53 (A)	1,197,103.53
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	632,343.00 (A)	632,343.00
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					
35445 (04)	8	ENHAN	0.000	0.00	763,275.00	0.00	316,656.29 (A)	1,079,931.29
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					

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JobPiece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
36450 (04)	8	CT ST	1.000		0.00	336,450.00	0.00	326,008.09 (A)	662,458.09
TULSA		PEDESTRIAN / BIKE IMPROVEMENTS CITY OF JENKS: 121ST STREET TRAIL FROM ELM STREET TO ELWOOD AVE.							
	STP	-272B	(432)	IG					
36884 (04)	8		0.000		0.00	4,013,901.89	0.00	0.00	4,013,901.89
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	634,189.52	0.00	0.00	634,189.52
TULSA		BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 37							
	BRO	-272F	(437)	CB					
38428 (04)	1	COBRGE	0.000		0.00	166,950.00	0.00	0.00	166,950.00
WAGONER		BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 36							
	BRO	-273F	(121)	CB					
38474 (04)	8	COBRGE	0.000		0.00	844,793.50	0.00	0.00	844,793.50
WASHINGTON		BRIDGE REPAIR STATEWIDE OFF-SYSTEM SCOUR MITIGATION PROGRAM BUNDLE 40							
	BRO	-274F	(045)	CB					
47 PROJECTS			GRAND-TOTALS		0.00	66,286,927.73	38,432,570.49	11,079,355.14	115,798,853.36

OTHER FUNDING CATEGORIES:

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

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Job	Piece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
34266	(04)	6	US270	0.040	0.00		0.00	1,300,000.00	0.00	1,300,000.00
		BRIDGE REHABILITATION								
BEAVER		US-270: OVER WEST CAMP CREEK & EAST CAMP CREEK, 24.3 MI & 24.8 MI EAST OF JCT SH-23								
		SBR	-017N	(310)	SB					
35768	(04)	6	SH023	0.050	0.00		0.00	500,000.00	0.00	500,000.00
		BRIDGE REHABILITATION								
BEAVER		SH-23: OVER UNNAMED CREEK, 20 FEET NORTH OF JCT US-64								
		SBR	-204C	(063)	SB					
30995	(04)	5	SH152	4.100	0.00		6,633,557.60	1,658,389.40	0.00	8,291,947.00
		WIDEN, RESURFACE & BRIDGE								
BECKHAM		SH-152: BEGIN ON THE EAST SIDE OF THE SH-30 JCT AND EXTEND EAST 4.1 MILES.								
		STP	-205C	(131)	PM					
34239	(04)	5	SH152	6.000	0.00		3,163,202.72	9,336,797.28	0.00	12,500,000.00
		WIDEN, RESURFACE & BRIDGE								
BECKHAM		SH-152: BEGIN AT SH-34 AND EXTEND EAST 6.0 M TO SH-6.								
		STP	-205C	(121)	PM					
20953	(04)	7	US277	4.000	0.00		10,754,800.00	2,688,700.00	0.00	13,443,500.00
		GRADE, DRAIN & SURFACE								
CADDO		US-277: FROM 2.57 MIS W. OF GRADY C/L AT THE N. CURVE IN THE E. EDGE OF CEMENT, EXT E. APPROX 4.0 MIS TO MIDDLE BILLS CR BR. (NEW ALIGN)								
		SSP	-108C	(099)	PM					
21646	(04)	1	CT ST	0.000	0.00		750,000.00	0.00	250,000.00 (B)	1,000,000.00
		GRADE, DRAIN & SURFACE								
CHEROKEE		TAHLEQUAH: 4TH ST.: GRADE-DRAIN-SURFACE, FROM KINDLE AVE. EAST TO US-62 (NO CAPACITY INCREASE)								
		STP	-111B	(069)	UR					
38531	(04)	3	IS035	5.050	0.00		2,800,000.00	700,000.00	0.00	3,500,000.00
		RESURFACE								
CLEVELAND		I-35: FROM 3.5 MILES NORTH OF MCCLAIN COUNTY LINE, NORTH 5.1 MILES								
		NHPPI	-3500-	(212)	PM					
38531	(05)	3	IS035	4.920	0.00		2,800,000.00	700,000.00	0.00	3,500,000.00
		RESURFACE								
CLEVELAND		I-35: FROM 8.5 MILES NORTH OF MCCLAIN COUNTY LINE, NORTH 5.0 MILES								
		NHPPI	-3500-	(213)	PM					
36355	(04)	3	SH031	0.050	0.00		0.00	300,000.00	0.00	300,000.00
		BRIDGE REHABILITATION								
COAL		SH-31: OVER CANEY CREEK, 0.6 MILES NORTHEAST OF US-75								
		SBR	-215C	(062)	SB					
31800	(04)	7	COBRGE	0.240	0.00		560,960.00	0.00	1,311,930.00 (A)	1,872,890.00
		BRIDGE & APPROACHES								
COMANCHE		BR APP CACHE RD (EW165) OVER ROCK CREEK .7 MI W OF SH115 NBI 02332, #3085								
		STP	-216C	(126)	CI					
31890	(04)	7	SH007	0.100	0.00		5,600,000.00	1,400,000.00	0.00	7,000,000.00
		BRIDGE & APPROACHES								
COMANCHE		SH 7: WESTBOUND BRIDGE OVER EAST CACHE CREEK 1.1 MIS. E. OF US281B								
		NHPP	-021N	(064)	FP					
30030	(04)	5	COBRGE	0.160	0.00		0.00	0.00	550,000.00 (A)	550,000.00
		BRIDGE & APPROACHES								
CUSTER		BRIDGE AND APPROACHES (EW-094) OVER CROOKED CREEK, 1.2 MILES NORTH AND 3.8 MILES WEST OF BUTLER (E094&N210.1) [XTOWN BEAMS]								
		CIRB	-220D	(088)	RB					
38894	(04)	5		0.000	0.00		0.00	1,125,000.00	0.00	1,125,000.00
		BRIDGE REPAIR								
CUSTER		BRIDGE REPAIR: I-40 OVER LITTLE DEEP CREEK, CUSTER CO. NBI 14341; STRUCTURE 2004 1131 X								
		SAP	-4000	(247)	ES					
24150	(04)	8	US059	5.460	0.00		20,600,000.00	10,000,000.00	0.00	30,600,000.00
		GRADE, DRAIN & SURFACE								
DELAWARE		US-59: FROM 0.69 MI SOUTH OF SH-127 NORTH, NORTH 5.46 MILES								
		STP	-121B	(100)	PM					



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JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
24151 (04)	8	US059	2.750	0.00	5,300,000.00	10,000,000.00	5,000,000.00 (C)	20,300,000.00
DELAWARE		GRADE, DRAIN & SURFACE US-59: FROM APPROX. 1.55 MILES NORTH OF SH-20, NORTH APPROX. 2.70 MILES						
	STP	-121B	(103)	PM				
24868 (09)	4	CO RD	1.030	0.00	0.00	0.00	3,000,000.00 (A)	3,000,000.00
GARFIELD		RESURFACE CO. RD. EW-40 (2416C) FROM SH-15 TO NS-305 1 MI D2						
	CIRB	-224C	(062)	RB				
35860 (04)	3	SH019	1.100	0.00	2,000,000.00	0.00	0.00	2,000,000.00
GARVIN		A.D.A. PROJECTS FOR COMPLIANCE SH-19: FROM THE JUNCTION OF US-177, EAST 1.1 MILES IN STRATFORD						
	STP	-225B	(127)	AD				
36364 (04)	3	US075	0.200	0.00	0.00	1,350,000.00	0.00	1,350,000.00
HUGHES		BRIDGE REHABILITATION US-75: OVER CANADIAN RIVER AND COUNTY ROAD, 0.6 MILES NORTH OF SH-1						
	SBR	-232B	(079)	SB				
38191 (04)	3	SH022	0.500	0.00	0.00	750,000.00	0.00	750,000.00
JOHNSTON		BRIDGE REHABILITATION SH-22: OVER PENNINGTON CREEK, 0.4 MILES WEST OF JCT US-377 IN TISHOMINGO						
	SBR	-253B	(096)	SB				
34575 (04)	4	COBRGE	0.060	0.00	960,000.00	0.00	240,000.00 (A)	1,200,000.00
KAY		BRIDGE & APPROACHES BRIDGE & APPROACHES ON HUBBARD RD, EW-18 & NS-3295 D3						
	STP	-236C	(133)	CI				
17127 (28)	2	US059	5.900	0.00	35,883,908.80	8,970,977.20	0.00	44,854,886.00
LEFLORE		GRADE, DRAIN & SURFACE US 59: FROM SUNSET CORNER, EXTEND WEST APPROX 5.9 MI						
	NHPP	-033N	(020)	FP				
31236 (04)	2	CO RD	3.220	0.00	0.00	0.00	3,096,589.98 (A)	3,096,589.98
LEFLORE		RESURFACE RESURFACE D-477, BEG 0.9 MI E. & 1.3 MIS S. OF HONTUBBY, OK & EXT SOUTHEASTERLY 3.2 MIS						
	CIRB	-240C	(092)	RB				
36356 (04)	2	SH083	0.500	0.00	0.00	2,500,000.00	0.00	2,500,000.00
LEFLORE		BRIDGE REHABILITATION SH-83: OVER SUGAR LOAF CREEK, 7.88 MILES EAST OF JUNCTION US-59						
	SBR	-240C	(129)	SB				
34908 (04)	7	COBRGE	0.200	0.00	0.00	0.00	1,410,622.00 (A)	1,410,622.00
MURRAY		BRIDGE & APPROACHES BR REHAB KAY STARR TRL OVER WASHITA RIVER .5 MI. W. OF DOUGHERTY NBI 15203						
	STP	-250C	(055)	CI				
27108 (04)	1	US069	2.500	0.00	16,990,292.00	16,990,291.00	0.00	33,980,583.00
MUSKOGEE		GRADE, DRAIN, BRIDGE & SURFACE US-69: BEGIN 0.48 MI N OF US-64 E (PEAK BLVD) & EXT N 2.5 MILES						
	NHPP	-013N	(237)	FP				
35257 (04)	1		0.000	0.00	0.00	3,200,000.00	0.00	3,200,000.00
MUSKOGEE		SAFETY IMPROVEMENT MKARNS: MOORING MODERNIZATION AT GRAND RIVER						
	SSP	-251E	(158)	PM				
35663 (04)	3	IS040	0.100	0.00	0.00	1,000,000.00	0.00	1,000,000.00
OKFUSKEE		BRIDGE REHABILITATION I-40: EB AND WB OVER US-75, 18 MILES EAST OF THE SEMINOLE COUNTY LINE						
	SBR	-4000	(236)	SB				
36358 (04)	3	SH056	0.200	0.00	0.00	1,400,000.00	0.00	1,400,000.00
OKFUSKEE		BRIDGE REHABILITATION SH-56: OVER NORTH CANADIAN RIVER, 2.5 MILES EAST OF SEMINOLE COUNTY LINE						
	SBR	-254C	(075)	SB				

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JobPiece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
09032 (06)	4	IS035	0.500		0.00	8,600,000.00	34,400,000.00	0.00	43,000,000.00
OKLAHOMA		INTERCHANGE I-35: OVER THE I-240 JCT. (PHASE II) RECONST INTERCHG. NHPPI -3500- (185) FP							
09032 (07)	4	IS035	0.500		0.00	3,400,000.00	13,600,000.00	0.00	17,000,000.00
OKLAHOMA		INTERCHANGE I-35: THE I-240 JCT (PHASE III) RECONST INTERCHG. NHPPI -3500- (183) FP							
09032 (08)	4	IS035	0.500		0.00	39,360,000.00	9,840,000.00	0.00	49,200,000.00
OKLAHOMA		INTERCHANGE I-35: THE I-240 JCT (PHASE IV) RECONST INTERCHG NHPPI -3500- (184) FP							
26422 (05)	4	IS040	1.920		0.00	6,798,000.00	27,192,000.00	0.00	33,990,000.00
OKLAHOMA		GRADE, DRAIN & SURFACE I-40: FROM MILE MARKER 171 EAST TO MILE MARKER 173. NHPPI -4000- (235) FP							
35900 (04)	4	CT ST	5.000		0.00	2,142,400.00	0.00	1,899,864.00 (B)	4,042,264.00
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS EDMOND: SIDEWALKS ON 2ND/EDMOND RD FROM I-35 GOING WEST 5MI TO SANTA FE STP -255N (561) AG							
38074 (04)	4	CT ST	0.000		0.00	3,361,920.00	0.00	840,480.00 (B)	4,202,400.00
OKLAHOMA		RESURFACE MIDWEST CITY: RESURFACE SE 29TH STREET FROM I-40 OVERPASS TO MIDWEST BLVD. INCLUDES RECONSTRUCTION OF SIGNALIZED INTERSECTIONS STP -255N (718) AG							
21007 (07)	3	IS040	2.500		0.00	18,000,000.00	10,000,000.00	0.00	28,000,000.00
POTTAWATOMIE		GRADE,DRAIN,BRIDGE & SURFACE I-40: FROM OKLAHOMA COUNTY LINE, EAST 2.5 MILES NHPPI -4000- (201) FP							
35616 (04)	3	US270	0.010		0.00	0.00	250,000.00	0.00	250,000.00
POTTAWATOMIE		BRIDGE REHABILITATION US-270 OVER CREEK, 6.1 MI E OF JCT US-177 SBR -263B (104) SB							
29657 (04)	7	SH029	5.440		0.00	19,139,389.00	10,000,000.00	0.00	29,139,389.00
STEPHENS		GRADE,DRAIN,BRIDGE & SURFACE SH-29: FROM 11.48 MILES E. OF US-81 EXTEND E. 5.44 MILES STP -269B (105) PM							
34953 (04)	5	COBRGE	0.300		0.00	500,000.00	0.00	125,000.00 (A)	625,000.00
WASHITA		BRIDGE & APPROACHES CO BR OVER BOGGY CR ON NS-227, 3.4 MI N & 2.5 MI E OF CORDELL (N227&E115.6) STP -275D (085) CI							
38 PROJECTS				GRAND-TOTALS		0.00	216,098,430.12	181,152,154.88	17,724,485.98
									414,975,070.98

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION