



AGENDA FOR THE TRANSPORTATION COMMISSION MEETING

DATE: Monday, September 8, 2025
TIME: 11:00 a.m.
PLACE: Commission Meeting Room
ODOT Central Office
200 NE 21st Street
Oklahoma City, OK 73105

The Oklahoma Transportation Commission's meeting on Monday, September 8th 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

Seatbelt Safety Campaign Announcement – Dawn Sullivan

Best Product Award of Intelligent Transportation Systems (ITS) America for Dynamic Message Sign Control Mobile App – Dawn Sullivan

AASHTO Rural Two-Lane Advancement and Management Plan (RAAMP) Initiative Award – Dawn Sullivan

ITEM TO BE PRESENTED BY THE EXECUTIVE ASSISTANT TO THE COMMISSION

126. Approval of the Minutes of the Transportation Commission Meeting of August 4, 2025

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

127. Safety Improvement Projects – Ms. Theisen

- a) District VIII, Ottawa County – Afton US-59 School Zone - \$8,000.00

128. Speed Zone Revisions – Ms. Theisen

- a) District I, Cherokee County – Along US-62 9.71 miles
- b) District I, McIntosh County – Along US-69B including the City of Eufaula for 3.73 miles
- c) District I, McIntosh County – Along SH-9 including the City of Eufaula for 2.22 miles
- d) District I, McIntosh County – Along SH-9 including the City of Eufaula for 2.47 miles
- e) District II, Choctaw County – Along US-70 including the Town of Soper for 13.71 miles
- f) District II, Pittsburg County – Along SH-9 including the Community of Longtown for 6.68 miles
- g) District II, Pittsburg County – Along SH-9A including the Community of Longtown for 3.73 miles

129. Land Sales – Mr. Phillips

- a) District I, Cherokee County – \$21,780.00
- b) District III, Cleveland County – \$1,407.60
- c) District III, McClain County – \$23,500.00
- d) District IV, Oklahoma County – \$40,559.40

130. Designation of Memorial Highways & Bridges – Ms. Adams

END OF CONSENT DOCKET

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

131. Programming Item - Bridge Impact Damage

- District I, Muskogee County - \$792,000.00

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

132. Engineering Contracts

- a) All Districts— Statewide — On Demand Architectural Services and Preparation of Building Construction Plans — \$500,000.00
CI-2436A — CEC Corporation
CI-2436B — C.H. Guernsey and Company
- b) All Districts — Statewide — On-Demand Independent Cost Estimator - \$500,000.00
CI-2545 — Innovative Contracting & Engineering, LLC
- c) District II, Pittsburg County – Preparation of Construction Plans - \$1,107,791.00
CI-2524A – Benham Design, LLC
- d) District III, Lincoln County – Preparation of Construction Plans - \$805,717.00
CI-2524B – WSB, LLC
- e) District V, Beckham County – Preparation of Construction Plans - \$649,010.00
CI-2540 – Tetra Tech Inc.
- f) District VII, Jefferson County – Preparation of Construction Plans - \$1,033,322.00
CI-2533B – Burgess & Niple, Inc.
- g) District VIII, Tulsa County – Preliminary Engineering - \$1,562,864.00
CI-2497 – Freese and Nichols, Inc.
- h) District VIII, Tulsa County – Preparation of Construction Plans - \$1,178,495.00
CI-2468B – EST Inc.

133. Engineering Contract Supplements

- a) All Districts — Statewide — On-Demand Environmental Studies — Supplement 1 - \$1,600,000.00
CI-2504A — C. H. Guernsey & Company
CI-2504B — CC Environmental LLC
CI-2504C — CP&Y, Inc. DBA STV Infrastructure
CI-2504D — Freese and Nichols, Inc.
CI-2504E — Garver LLC
CI-2504F — Hudson Prince Engineering & Inspection, PLLC
CI-2504G — Integrated Environmental Solutions LLC
CI-2504H — Olsson, Inc.
- b) All Districts — Statewide — On-Demand State Bridge Rehabilitation — Supplement 1 - \$2,000,000.00
CI-2477A — Benham Design, LLC
CI-2477B — CP&Y, Inc. DBA STV Infrastructure
CI-2477C — Consor Engineers, LLC
CI-2477D — Freese and Nichols, Inc.
CI-2477E — HNTB Corporation
CI-2477F — Jacobs Engineering Group, Inc.
CI-2477G — Purkeypile Engineering, LLC
CI-2477H — Tetra Tech, Inc.
- c) District II, Atoka County – Preparation of Construction Plans - \$222,037.00
CI-2222E, Supplement 4 – HNTB Corporation

- d) District II, Leflore County – Preparation of Construction Plans - \$630,060.00
CI-2400, Supplement 1 – Native Strategies, LLC
- e) District II, Marshall County – Preparation of Construction Plans - \$254,610.00
CI-1371B, Supplement 3 – BKL, Inc.
- f) District III, McClain County – Preparation of Construction Plans - \$390,804.00
CI-2327, Supplement 2 – TEIM Design PLLC
- g) District III, Cleveland County – Preparation of Construction Plans - \$151,950.00
CI-1469, Supplement 6 – TEIM Design PLLC
- h) District VIII, Tulsa County – Preparation of Construction Plans - \$963,947.00
CI-2123B, Supplement 9 – Poe and Associates
- i) District VIII, Pawnee County – Preparation of Construction Plans - \$250,200.00
EC-1463E, Supplement 5 – 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

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

- a) District VI, Alfalfa County - County Road
Contract ID: 250051 - #1 - \$3,285.70 - 0.49%
- b) District II, Atoka County - US-69
Contract ID: 240215 - #2 - \$5,471.44 - 0.40%
- c) District IV, Beckham County - I-40
Contract ID: 220340 - #2 - \$9,564.71 - 0.76%
- d) District IV, Canadian County - SH-4
Contract ID: 240183 - #5 - \$11,825.00 - 0.06%
- e) District IV, Canadian County - I-40
Contract ID: 220330 - #1 - (\$319,574.33) - (7.64%) Underrun
- f) District VI, Cimarron County - US-56
Contract ID: 240116 - #2 - \$53,895.00 - 0.26%
- g) District III, Cleveland County - City Street
Contract ID: 240117 - #4 - (\$24,649.50) - (1.42%) Underrun
- h) District VII, Comanche County - City Street
Contract ID: 230326 - #3 - \$16,547.79 - 0.69%
- i) District VII, Comanche County - US-277
Contract ID: 240194 - #2 - (\$6,396.50) - (0.10%) Underrun
- j) District VII, Comanche County - US-277
Contract ID: 240194 - #3 - \$4,965.00 - 0.08%
- k) District VII, Comanche County - US-277
Contract ID: 240194 - #4 - \$23,760.00 - 0.38%
- l) District VII, Comanche County - I-44
Contract ID: 240037 - #3 - (\$29,397.19) - (4.90%) Underrun

- m)** District V, Custer County - County Road
Contract ID: 240231 - #1 - \$6,313.83 - 0.45%
- n)** District VIII, Delaware County - US-59
Contract ID: 250099 - #1 - \$2,345.30 - 0.16%
- o)** District V, Dewey County - US-270
Contract ID: 230327 - #3 - \$7,718.96 - 0.02%
- p)** District V, Dewey County - US-270
Contract ID: 230327 - #4 - (\$7,463.17) - (0.02%) Underrun
- q)** District VI, Harper County - County Road
Contract ID: 230091 - #3 - \$96,396.04 - 1.82%
- r)** District III, Johnston County - County Road
Contract ID: 230251 - #2 - \$2,362.95 - 0.18%
- s)** District IV, Kingfisher County - County Road
Contract ID: 240098 - #2 - \$1,000.00 - 0.03%
- t)** District IV, Logan County - County Road
Contract ID: 250107 - #1 - \$23,163.42 - 5.66%
- u)** District VIII, Mayes County - County Road
Contract ID: 230060 - #9 - \$967.24 - 0.04%
- v)** District III, McClain County - SH-59
Contract ID: 250028 - #1 - \$8,470.00 - 0.32%
- w)** District III, McClain County - SH-24
Contract ID: 240256 - #3 - \$126,000.00 - 10.75%
- x)** District IV, Oklahoma County - US-62
Contract ID: 250164 - #1 - \$39,672.00 - 11.72%
- y)** District IV, Oklahoma County - Creek Bend Trail
Contract ID: 230332 - #4 - \$5,595.05 - 0.52%
- z)** District IV, Oklahoma County - City Streets
Contract ID: 240247 - #1 - \$103,171.69 - 0.82%
- aa)** District VIII, Osage County - SH-20
Contract ID: 230041 - #6 - \$12,994.89 - 0.10%
- bb)** District VIII, Osage County - County Road
Contract ID: 240179 - #3 - \$27,041.43 - 1.78%
- cc)** District VIII, Osage County - SH-20
Contract ID: 250133 - #1 - \$12,930.00 - 0.24%
- dd)** District IV, Payne County - SH-74/SH-18/US-177
Contract ID: 240274 - #1 - \$26,572.20 - 4.35%
- ee)** District II, Pittsburg County - Multiple Locations
Contract ID: 240120 - #2 - \$6,810.72 - 1.29%
- ff)** District III, Pottawatomie County - US-270
Contract ID: 240237 - #5 - \$59,066.33 - 0.22%
- gg)** District II, Pushmataha County - County Road
Contract ID: 240189 - #3 - \$11,220.00 - 0.57%
- hh)** District VIII, Rogers County - City Street
Contract ID: 250036 - #3 - \$0.00 - 0.00%
- ii)** District I, Sequoyah County - County Road
Contract ID: 240207 - #1 - \$64,458.32 - 4.47%

- jj) District VII, Stephens County - US-81
Contract ID: 240223 - #1 - (\$154,007.64) - (5.41%) Underrun
- kk) District VIII, Tulsa County - US-75
Contract ID: 240225 - #2 - \$29,748.00 - 0.01%
- ll) District VIII, Tulsa County - City Street
Contract ID: 230337 - #3 - \$15,686.02 - 0.53%
- mm) District I, Wagoner County - SH-51
Contract ID: 240053 - #3 - \$20,656.75 - 1.04%

Total of Less Than Change Orders: \$298,187.45

135. Change Orders with Cumulative Total Greater than \$150,000.00

- a) District II, Atoka County - SH-7
Contract ID: 240155 - #3 - (\$18,380.80) - (0.16%) Underrun
- b) District IV, Canadian County - SH-4
Contract ID: 230002 - #10 - \$442,617.68 - 3.50%
- c) District IV, Canadian County - US-81 / SH-66
Contract ID: 230243 - #7 - \$37,454.00 - 0.37%
- d) District I, Cherokee County - SH-82 / SH-51
Contract ID: 230343 - #8 - \$9,717.50 - 0.02%
- e) District I, Cherokee County - US-62
Contract ID: 220280 - #5 - (\$59,561.03) - (1.03%) Underrun
- f) District IV, Kay County - Park Access Road
Contract ID: 220360 - #2 - \$187,874.81 - 23.78%
- g) District II, McCurtain County - US-70
Contract ID: 210142 - #13 - \$107,217.07 - 0.46%
- h) District I, Muskogee County - US-62
Contract ID: 220075 - #8 - \$56,017.23 - 0.07%
- i) District I, Muskogee County - US-62
Contract ID: 220075 - #11 - \$19,575.55 - 0.03%
- j) District IV, Oklahoma County - I-35
Contract ID: 220228 - #24 - \$24,934.15 - 0.04%
- k) District IV, Oklahoma County - I-35
Contract ID: 220228 - #25 - \$8,678.89 - 0.01%
- l) District IV, Oklahoma County - I-35
Contract ID: 220228 - #26 - \$427.35 - 0.00%
- m) District VIII, Osage County - SH-20
Contract ID: 230285 - #1 - \$355,971.92 - 3.92%
- n) District VIII, Ottawa County - SH-125
Contract ID: 210060 - #12 - \$41,678.91 - 0.65%
- o) District IV, Payne County - SH-33
Contract ID: 250017 - #1 - \$641,542.29 - 1.78%
- p) District IV, Payne County - SH-51
Contract ID: 220351 - #8 - (\$10,033.21) - (0.12%) Underrun
- q) District IV, Payne County - SH-33
Contract ID: 230170 - #4 - \$36,659.84 - 0.15%

- r) District III, Pontotoc County - County Road
Contract ID: 230352 - #1 - \$74,607.50 - 4.78%
- s) District V, Roger Mills County - SH-152
Contract ID: 230177 - #7 - \$2,718.24 - 0.02%
- t) District V, Roger Mills County - SH-152
Contract ID: 230177 - #8 - \$26,796.00 - 0.22%
- u) District VIII, Rogers County - County Road
Contract ID: 200030 - #5 - \$141,004.78 - 4.99%
- v) District III, Seminole County - SH-99
Contract ID: 240121 - #3 - \$430,959.75 - 32.91%
- w) District III, Seminole County - SH-99
Contract ID: 240121 - #4 - \$32,434.60 - 2.48%
- x) District VI, Texas County - SH-94
Contract ID: 240064 - #3 - \$221,289.21 - 2.80%
- y) District VIII, Tulsa County - I-244
Contract ID: 230232 - #12 - \$960,000.00 - 1.82%
- z) District VIII, Tulsa County - US-75
Contract ID: 230305 - #10 - \$36,625.40 - 0.12%

Total of Greater Than Change Orders: \$3,808,827.63

ITEM TO BE PRESENTED BY GENERAL COUNSEL – Ms. Penn

136. Damage to State Property Settlement

- a. District III, McClain County - \$8,114.96
- b. District VIII, Tulsa County - \$16,000.00

ITEM TO BE PRESENTED BY LOCAL GOVERNMENT – Mr. Gauthé

137. Final Approval of the County Designation Order for Fiscal Year 2026 – Off-System

ITEM TO BE PRESENTED BY FINANCIAL SERVICES – Ms. Bryant

138. Proposed Bid Openings

- a) Final October 2025 Proposed Bid Opening
- b) Tentative November 2025 Proposed Bid Opening

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

139. Awards

- a) August 7, 2025 – Regular Bid Opening
- b) August 14, 2025 – Regular Bid Opening

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Dill

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

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

- 141. Adjournment Motion**

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

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MINUTES OF THE TRANSPORTATION COMMISSION MEETING

August 4, 2025

MINUTES OF THE COMMISSION MEETING OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, HELD AUGUST 4, 2025, IN THE COMMISSION MEETING ROOM OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, 200 NE 21ST STREET, OKLAHOMA CITY, OK 73105

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

ITEMS PRESENTED BY COMMISSION VICE-CHAIRMAN

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

The following items were presented and approved as written at the Transportation Commission meeting August 4, 2025.

<u>ROLL CALL:</u>	Present:	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
		Michael Junk	Member

Absent:

Presiding: Bob Peterson

Chairman Peterson thanked everyone for coming and recognized Joshua Sharam with Senator Lankford's Office, Paul Zachary with the City of Tulsa, Bobby Stem with Association of General Contractors, and Rich Brierre with Indian Nations Council of Government for their attendance.

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

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

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

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

END OF CONSENT DOCKET

ITEM TO BE PRESENTED BY GENERAL COUNSEL – Ms. Penn

114. Election of Transportation Commission Officer (Secretary)

ACTION:	Scott moved and Billy seconded that the Item of Officer (Secretary) to be elected, Michael Junk for Secretary, be approved as presented.
MOTION:	Carried by the following vote:
AYES:	Boswell, Stuteville, Billy, Freymiller, Dyson, Alexander, Scott, Peterson
ABSTAIN:	
ABSENT:	

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
- b)** District VII, Murray County, Preparation of Construction Plans, \$1,236,681.00
 CI-2531B — Poe and Associates, Inc.
- c)** District VIII, Creek County, Preparation of Construction Plans, \$1,694,850.00
 CI-2446B — Freese and Nichols, Inc.
- d)** District VIII, Tulsa County, Preparation of Construction Plans, \$2,230,570.00
 CI-2494A — Burgess and Niple, Inc.

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

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](#)

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

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**

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

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

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

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

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

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

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

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

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, Junk, Peterson
ABSTAIN:	
ABSENT:	

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

124. Director's Report – Information Only

Director Tim Gatz began the meeting by delivering an overview of Oklahoma's bridge inspection program and reported that all public bridges in the state are inspected at least every two years, with more frequent inspections conducted for bridges in poor condition. According to the Federal Highway Administration's national ranking, Oklahoma's on-system highway bridges are now ranked fourth in the country, a historic high for the state, a significant improvement from the state's previous ranking of 49th two decades ago, when there were nearly 1,200 structurally deficient bridges. The current number stands at just 35, and are already included in the Department's 8-Year Construction Work Plan (CWP) for replacement or rehabilitation. Director Gatz credited the progress to the consistent support from the Transportation Commission, state legislature, and key funding mechanisms such as the Roads Fund. He also acknowledged the contributions of Department staff, Engineering Consultants, and Contractors. ODOT will continue to monitor and invest in the "at-risk" bridges across the State.

The Heartland Flyer faced potential suspension due to funding issues on the Texas side. The North Central Texas Council of Governments allocated \$3.5 million to maintain operations for another year. While Oklahoma's share of the funding remains slightly higher due to more operational mileage, the long-term sustainability of the service is uncertain. Oklahoma is preparing a budget request for additional support from the Legislature for the next fiscal year. Gatz reiterated the importance of extending the route northward into Kansas to create a more cohesive national rail network.

The Department announced its first-ever snowplow naming contest, targeting K-12 students across the state. The initiative, aimed at increasing public engagement and highlighting the role of ODOT crews,

opened for submissions on August 11th and will run through September 15th through OKtraffic.org. Finalists will be selected by local district staff, with public voting to follow. Winners will be announced on October 10th, and the selected names will appear on the snowplows during the upcoming winter season.

The Commission received updates on several upcoming construction projects. In District five a \$76 million project in Clinton to improve the I-40 interchanges at MM 65 & 65A is scheduled to begin in early 2026 with an estimated duration of 3.5 years. The project includes the replacement of four at-risk bridges and is intended to improve traffic flow and safety.

District seven, near Thackerville in Love County, involves a \$16 million I-35 widening effort between MM 5 & 8, expected to begin after the current project to the north concludes this fall and to finish in spring 2026.

District three, a \$22 million project on Kickapoo Street in Shawnee will widen and improve operational efficiency along US-270B and is expected to begin in late fall 2025 and be completed by early 2027.

The Department is currently rebalancing its 8-Year Construction Work Plan (CWP) due to persistent cost escalation. While material and labor costs appear to be stabilizing between 3.5% and 6%, previous surges have limited the Department's ability to advance or initiate new projects. Adjustments are being made to manage fiscal responsibilities across construction, maintenance, and asset preservation efforts. The final revised CWP is expected to be presented for consideration in October 2025.

In his closing remarks, Gatz asked the traveling public to be cautious as schools reopen. He stressed the importance of eliminating distractions, reducing speed in school zones and near bus stops, and wearing seat belts. Gatz highlighted a recent weekend with thirteen highway fatalities and another with six, noting these were largely preventable incidents. He urged the public to follow traffic regulations and be extra vigilant, especially in construction zones.

Commissioner Bobby Alexander expressed his pride in the Department's bridge ranking achievement, reflecting on the progress made since the beginning of his tenure when Oklahoma was ranked near the bottom nationally. He extended heartfelt appreciation to all Department staff for their dedication and efforts to improve infrastructure and safety for Oklahoma's citizens.

Director Gatz concluded by thanking the Commission and reaffirming the Department's commitment to continued progress, collaboration, and public safety.

No Commission action required

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

125. 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, Junk, Peterson
ABSTAIN:	
ABSENT:	

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

Bob Peterson - Chairman

David Dyson – Vice Chairman

127

**FOR COMMISSION MEETING PRESENTATION
September 8, 2025**

AGENDA ITEM NO: 127

SUBJECT: Safety Improvement Projects

District VIII, Ottawa County – Installation of School Zones and School Zone Related Equipment

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

- a)** One location along US-59 near the Town of Afton, Ottawa County in District VIII, to include school advance warning signs with flashing beacons. Estimated Cost \$8,000.00

The equipment is estimated to cost \$8,000.00 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.

128

**FOR COMMISSION MEETING PRESENTATION
September 8, 2025**

AGENDA ITEM NO: 128

SUBJECT: Speed Zone Revision

a) District I – Cherokee County – Rural – US-62 (Control Section 62-11-02)

65 MPH Zone

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

Start: MM 0.00 – Muskogee & Cherokee County Line (Beginning of Control Section)

End: MM 7.48 – 0.19 miles east of S 490 Rd

Length: 7.48 Miles

55 MPH Zone

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

Start: MM 7.48 – 0.19 miles east of S 490 Rd

End: MM 8.17 – 0.09 miles west of Coffee Hollow Rd

Length: 0.69 Miles

45 MPH Zone

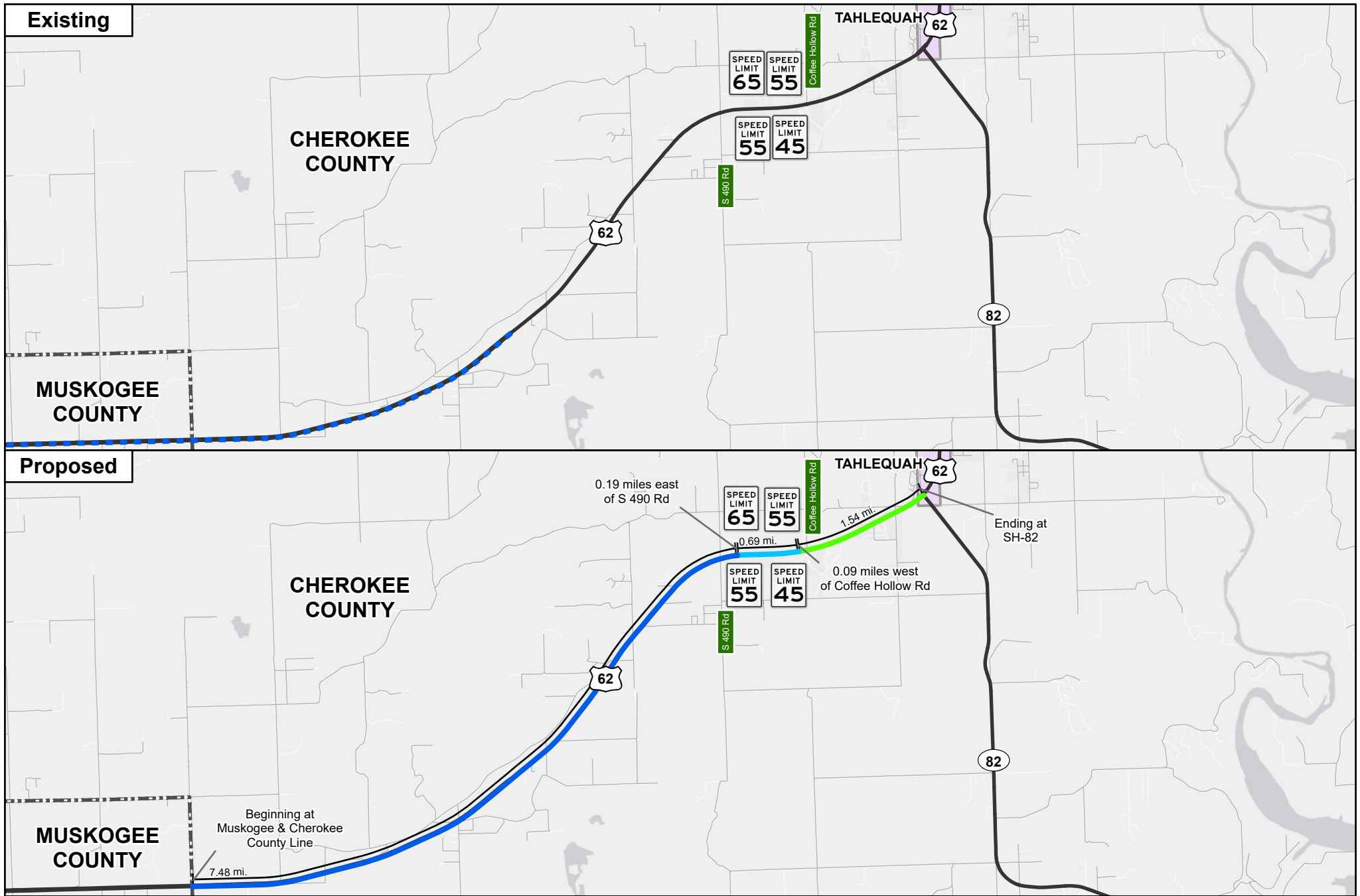
Zoning Change – Presently Not Zoned – Currently Posted 45 MPH

Start: MM 8.17 – 0.09 miles west of Coffee Hollow Rd

End: MM 9.71 – SH-82 (End of Control Section)

Length: 1.54 Miles

Total Approximate Length Zoned: 9.71 Miles



01-14-000396-20250612



US-62 Cherokee County Speed Zone Revision

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



b) District I – McIntosh County – City of Eufaula – US-69B (Control Section 69B-46-02)

65 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 65 MPH

Start: MM 0.00 – US-69 (Beginning of Control Section)

End: MM 0.83 – 0.25 miles south of SH-9

Length: 0.83 Miles

55 MPH Zone

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

Start: MM 0.83 – 0.25 miles south of SH-9

End: MM 0.98 – 0.10 miles south of SH-9

Length: 0.15 Miles

45 MPH Zone

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

Start: MM 0.98 – 0.10 miles south of SH-9

End: MM 1.26 – 0.18 miles north of SH-9

Length: 0.28 Miles

35 MPH Zone

Zoning & Posting Change – Portions Presently Zoned 65 MPH & Not Zoned – Portions Currently Posted 45 & 35 MPH

Start: MM 1.26 – 0.18 miles north of SH-9

End: MM 1.37 – 0.29 miles north of SH-9

Length: 0.11 Miles

25 MPH Zone

Zoning & Posting Change – Portions Presently Not Zoned & Zoned 35, & 25 MPH – Portions Currently Posted 35 & 25 MPH

Start: MM 1.37 – 0.29 miles north of SH-9

End: MM 2.30 – 0.10 miles north of Border St

Length: 0.93 Miles

35 MPH Zone

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

Start: MM 2.30 – 0.10 miles north of Border St

End: MM 2.50 – 0.30 miles north of Border St

Length: 0.20 Miles

45 MPH Zone

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

Start: MM 2.50 – 0.30 miles north of Border St

End: MM 2.62 – 0.42 miles north of Border St

Length: 0.12 Miles

55 MPH Zone

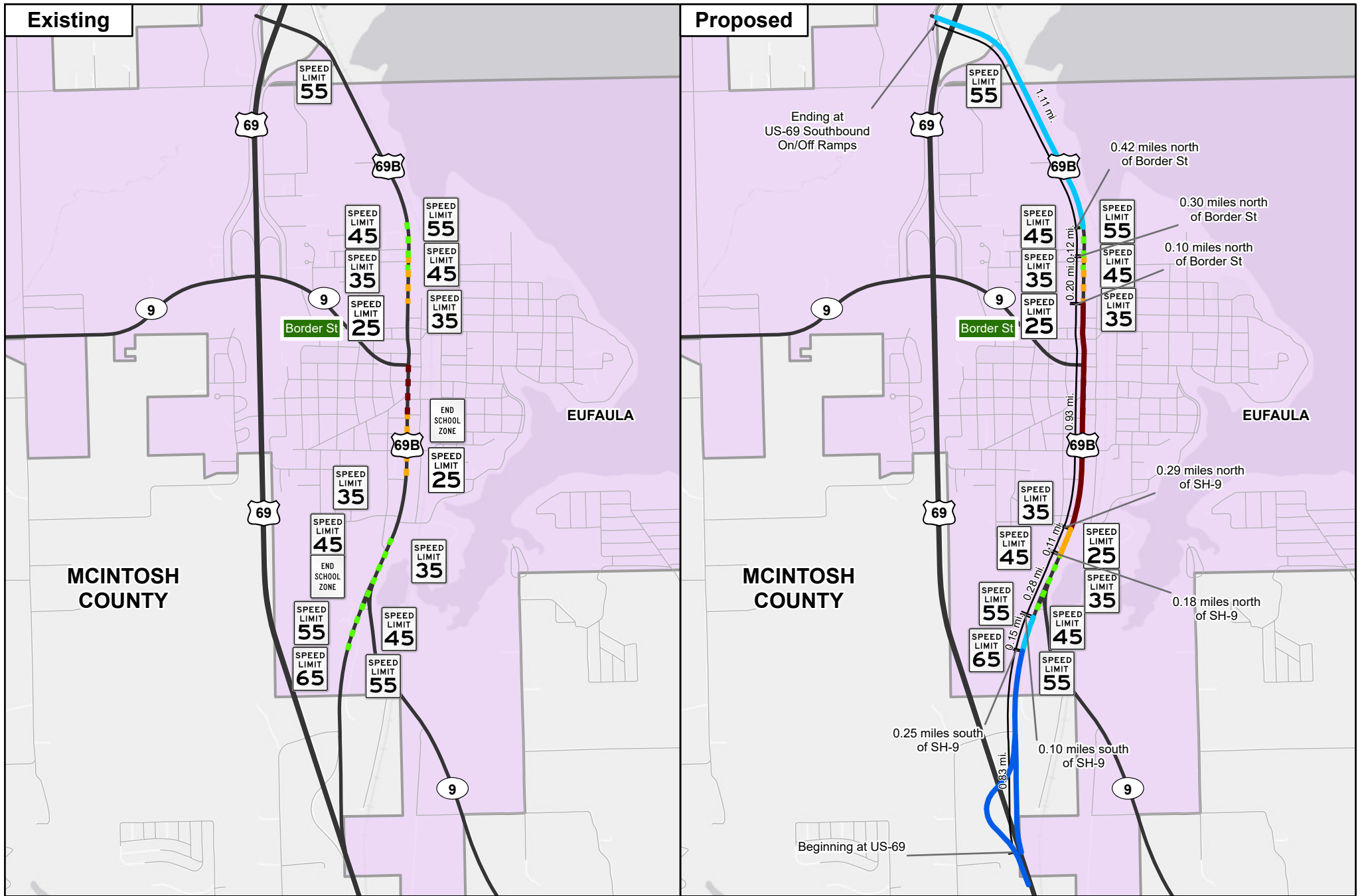
Zoning Change – Portions Presently Zoned 55, 35, 45 MPH & Not Zoned – Currently Posted 55 MPH

Start: MM 2.62 – 0.42 miles north of Border St

End: MM 3.73 – US-69 Southbound On / Off Ramps (End of Control Section)

Length: 1.11 Miles

Total Approximate Length Zoned: 3.73 Miles



01-14-000354-20250414



US-69B Eufaula Speed Zone Revision

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



c) **District I – McIntosh County – City of Eufaula – SH-9 (Control Section 09-46-10)**

55 MPH Zone

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

Start: MM 21.47 – 0.45 miles west of Southport Rd / Coon Creek Rd

End: MM 21.66 – 0.26 miles west of Southport Rd / Coon Creek Rd

Length: 0.19 Miles

45 MPH Zone Containing a 25 MPH School Zone

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

Start: MM 21.66 – 0.26 miles west of Southport Rd / Coon Creek Rd

End: MM 22.73 – 0.81 miles east of Southport Rd / Coon Creek Rd

Length: 1.07 Miles

25 MPH School Zone Contained within Previous 45 MPH Zone

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

Start: MM 21.87 – 0.05 miles west of Southport Rd / Coon Creek Rd

End: MM 22.18 – 0.26 miles east of Southport Rd / Coon Creek Rd

Length: 0.31 Miles

Effective only on regular school days,

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

From 2:30 PM to 4:00 PM

35 MPH Zone

Zoning Change – Portions Presently Zoned 45, 35, & 25 MPH – Currently Posted 35 MPH

Start: MM 22.73 – 0.81 miles east of Southport Rd / Coon Creek Rd

End: MM 23.50 – 0.19 miles west of US-69B

Length: 0.77 Miles

25 MPH Zone

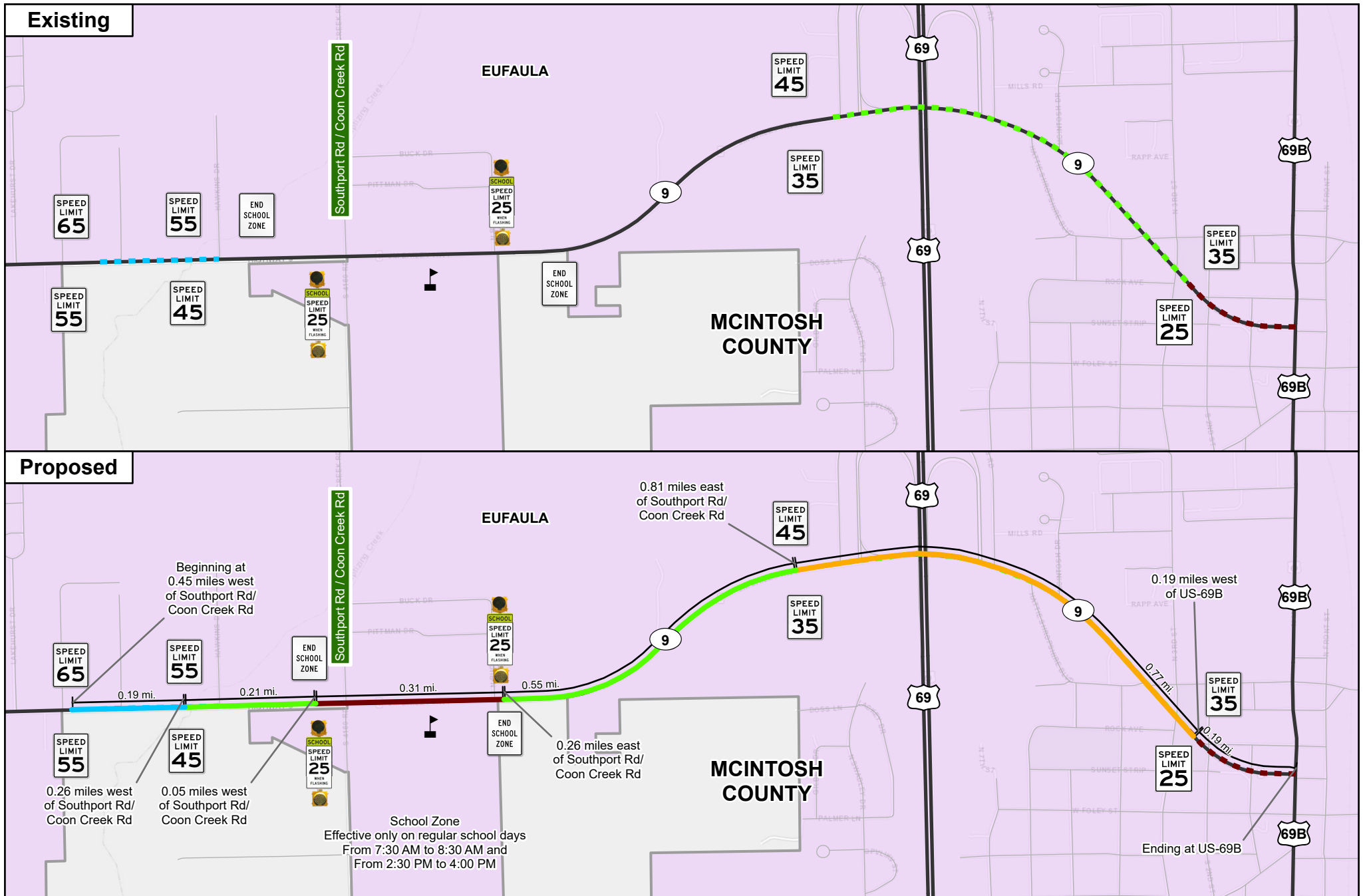
No Change – Presently Zoned 25 MPH – Currently Posted 25 MPH

Start: MM 23.50 – 0.19 miles west of US-69B

End: MM 23.69 – US-69B (End of Control Section)

Length: 0.19 Miles

Total Approximate Length Zoned: 2.22 Miles



01-14-000354-20250414



SH-9 Eufaula Speed Zone Revision

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



d) District I – McIntosh County – City of Eufaula – SH-9 (Control Section 09-46-14)

45 MPH Zone

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

Start: MM 0.00 – US-69B (Beginning of Control Section)

End: MM 0.48 – 0.48 miles southeast of US-69B

Length: 0.48 Miles

55 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 55 MPH

Start: MM 0.48 – 0.48 miles southeast of US-69B

End: MM 0.74 – 0.74 miles southeast of US-69B

Length: 0.26 Miles

60 MPH Zone

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

Start: MM 0.74 – 0.74 miles southeast of US-69B

End: MM 2.47 – McIntosh / Pittsburg County Line (East End of Bridge) (End of Control Section)

Length: 1.73 Miles

Total Approximate Length Zoned: 2.47 Miles



e) **District II – Choctaw County – Town of Soper – US-70 (Control Section 70-12-02)**

65 MPH Zone

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

Start: MM 4.70 – 0.73 miles east of SH-109

End: MM 13.68 – 0.40 miles west of Main St

Length: 8.98 Miles

55 MPH Zone

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

Start: MM 13.68 – 0.40 miles west of Main St

End: MM 13.79 – 0.29 miles west of Main St

Length: 0.11 Miles

45 MPH Zone

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

Start: MM 13.79 – 0.29 miles west of Main St

End: MM 13.94 – 0.14 miles west of Main St

Length: 0.15 Miles

35 MPH Zone

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

Start: MM 13.94 – 0.14 miles west of Main St

End: MM 14.27 – 0.19 miles east of Main St

Length: 0.33 Miles

45 MPH Zone

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

Start: MM 14.27 – 0.19 miles east of Main St

End: MM 14.62 – 0.54 miles east of Main St

Length: 0.35 Miles

55 MPH Zone

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

Start: MM 14.62 – 0.54 miles east of Main St

End: MM 14.77 – 0.69 miles east of Main St

Length: 0.15 Miles

65 MPH Zone

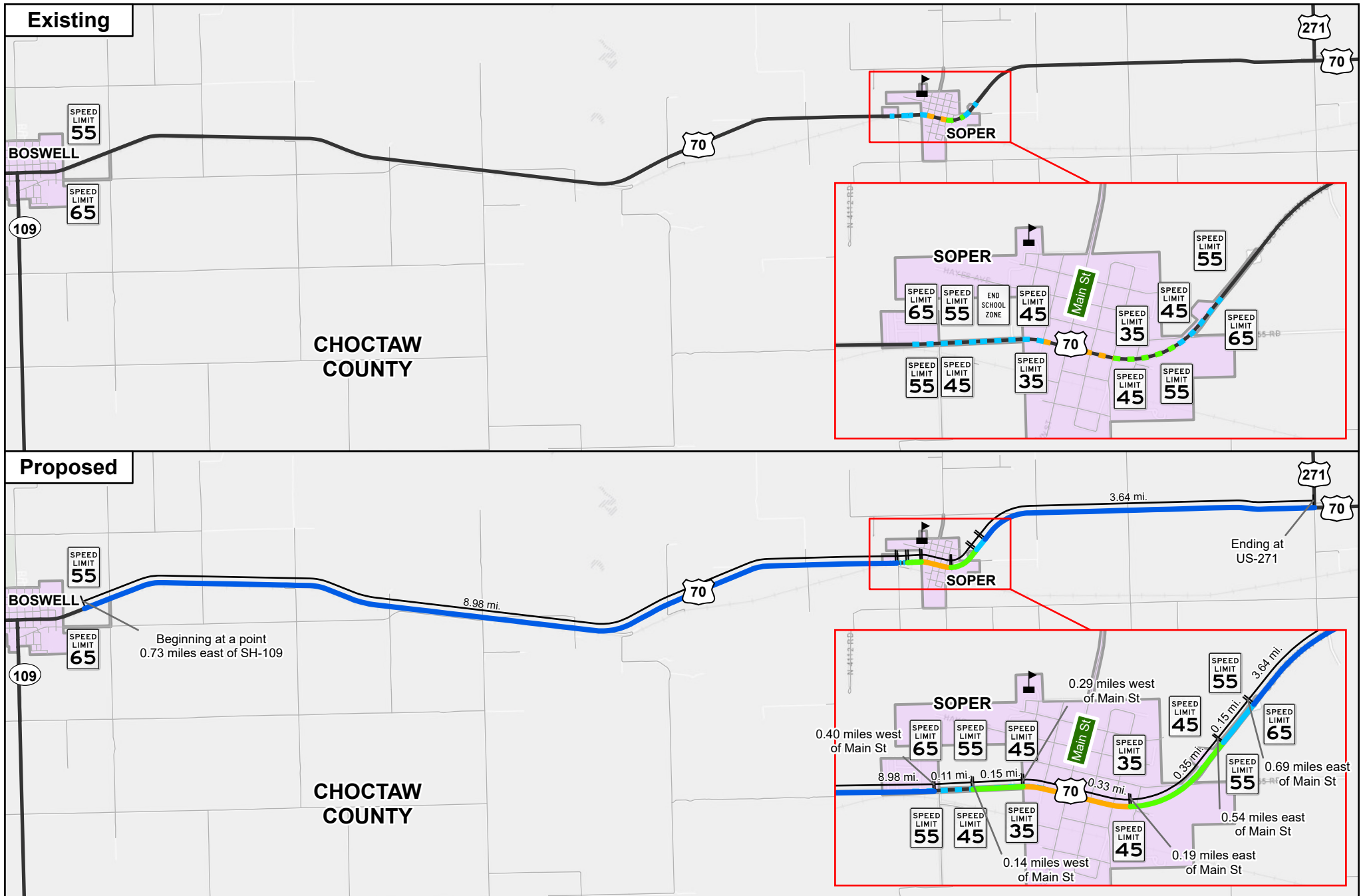
Zoning Change – Presently Not Zoned – Currently Posted 65 MPH

Start: MM 14.77 – 0.69 miles east of Main St

End: MM 18.41 – US-271 (End of Control Section)

Length: 3.64 Miles

Total Approximate Length Zoned: 13.71 Miles



01-14-000421-20250725



US-70 Soper Speed Zone Revision

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



f) **District II – Pittsburg County – Community of Longtown – SH-9 (Control Section 09-61-10)**

60 MPH Zone

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

Start: MM 0.00 – McIntosh & Pittsburg County Line (East End of Bridge) (Beginning of Control Section)

End: MM 0.70 – 0.26 miles west of SH-9A

Length: 0.70 Miles

55 MPH Zone

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

Start: MM 0.70 – 0.26 miles west of SH-9A

End: MM 5.04 – 0.07 miles east of Piney Creek Rd

Length: 4.34 Miles

65 MPH Zone

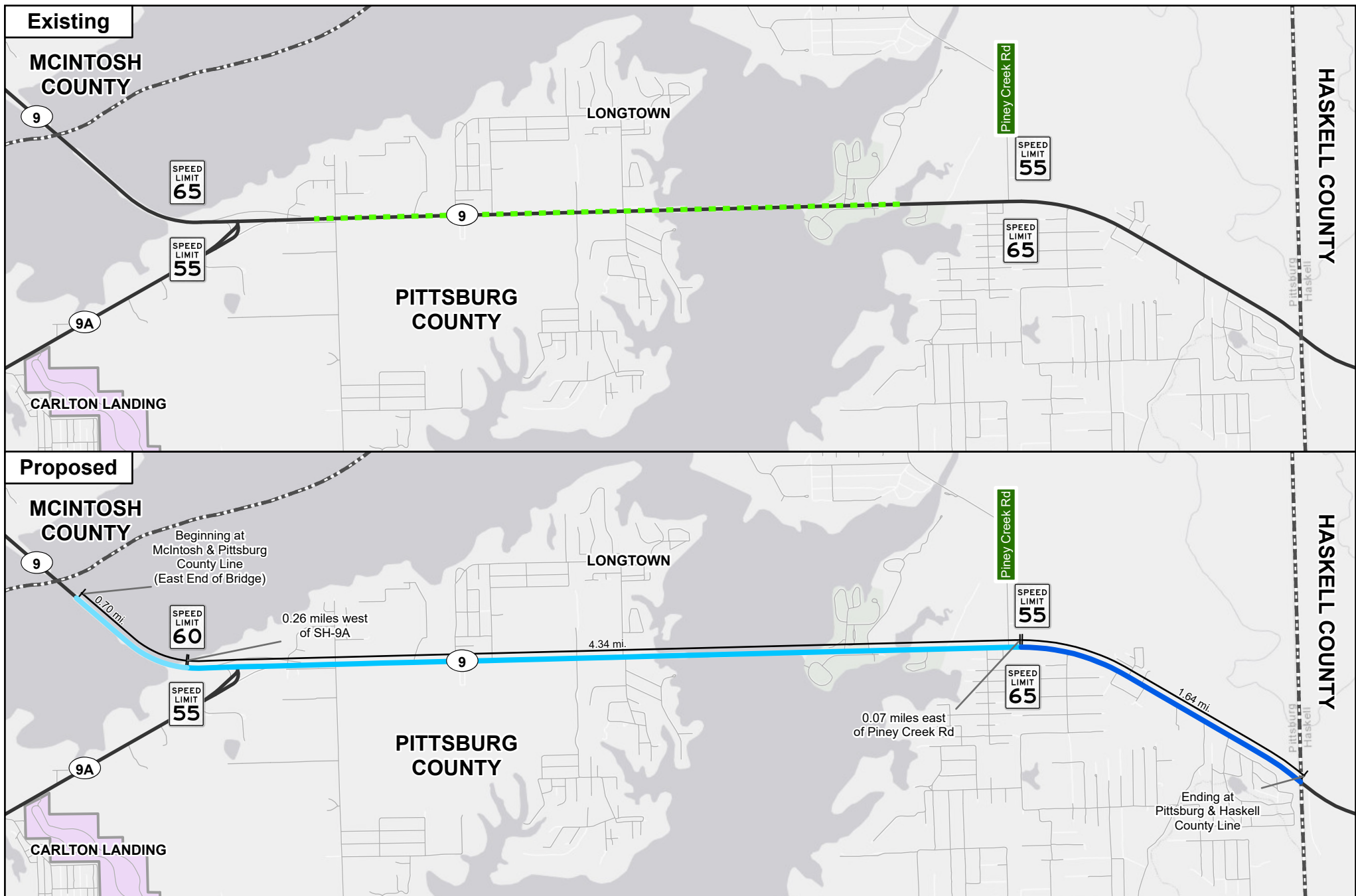
Zoning Change – Presently Not Zoned – Currently Posted 65 MPH

Start: MM 5.04 – 0.07 miles east of Piney Creek Rd

End: MM 6.68 – Pittsburg & Haskell County Line (End of Control Section)

Length: 1.64 Miles

Total Approximate Length Zoned: 6.68 Miles



01-14-000354-20250414

g) District II – Pittsburg County – Community of Longtown – SH-9A (Control Section 09A-61-26)

65 MPH Zone

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

Start: MM 0.00 – US-69 (Beginning of Control Section)

End: MM 3.26 – 0.47 miles southwest of SH-9

Length: 3.26 Miles

55 MPH Zone

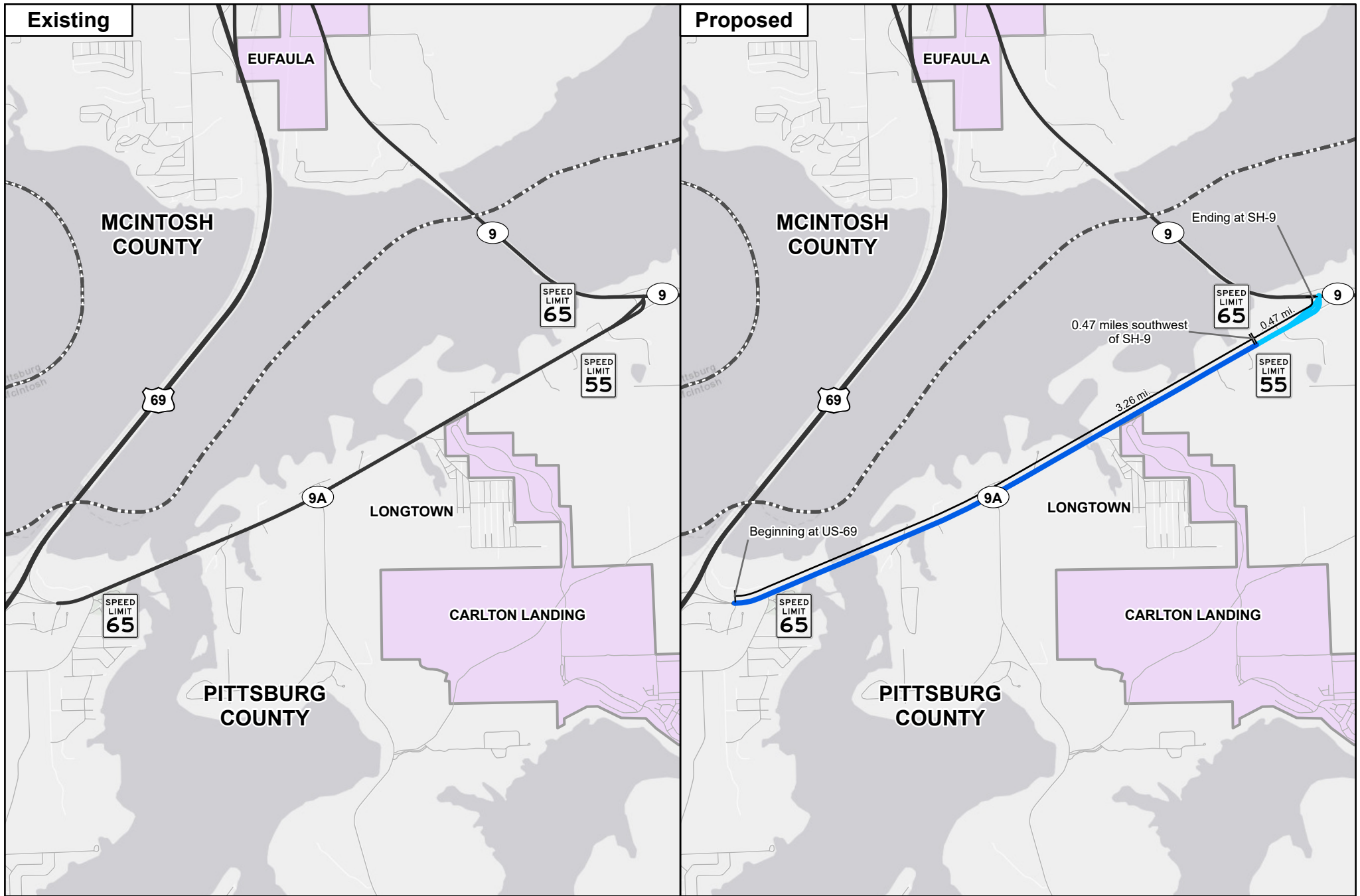
Zoning Change – Presently Not Zoned & 55 MPH – Currently Posted 55 MPH

Start: MM 3.26 – 0.47 miles southwest of SH-9

End: MM 3.73 – SH-9 (End of Control Section)

Length: 0.47 Miles

Total Approximate Length Zoned: 3.73 Miles



01-14-000354-20250414

SH-9A Longtown 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

129

FOR COMMISSION MEETING PRESENTATION
September 8, 2025

AGENDA ITEM NO.: 129

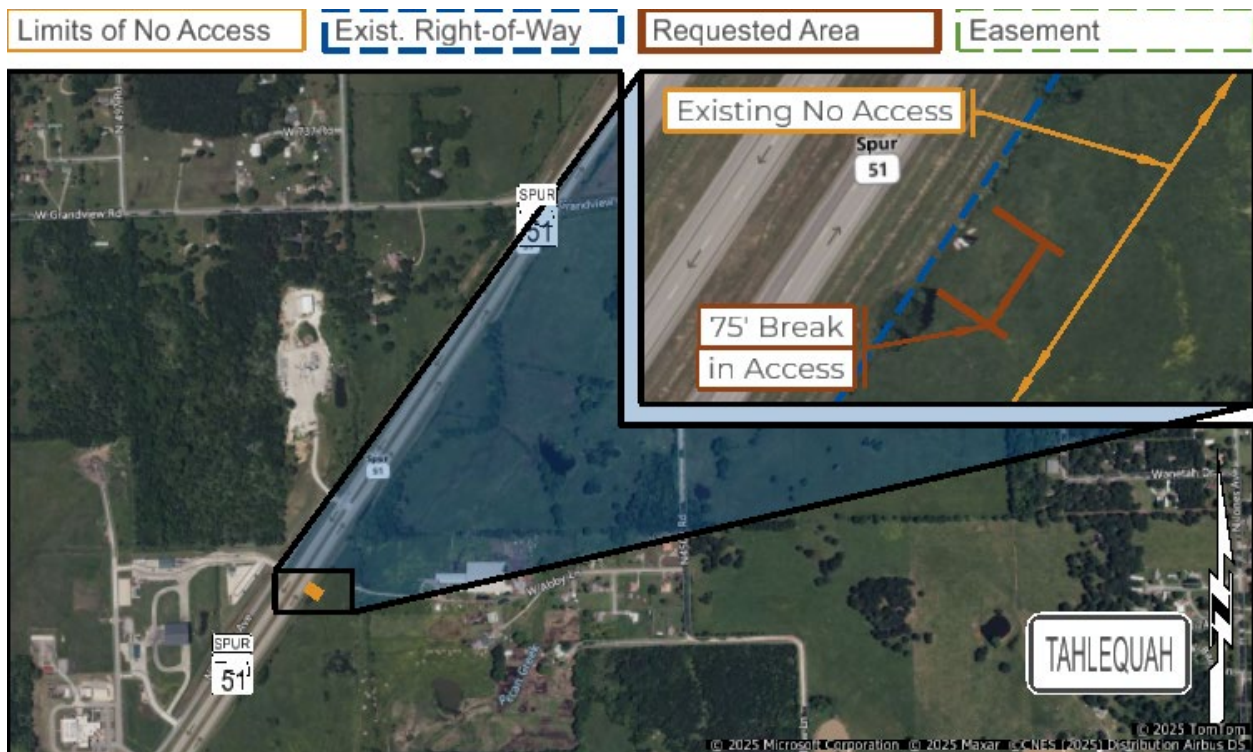
SUBJECT: Land Sale

LOCATION: District I, Cherokee County

- a) In 2001, the Oklahoma Department of Transportation acquired 6.11 acres of Right-of-Way & Access Rights on project 16942(06).

This office has received a request from Craig Philpott, asking the Department to dispose of a portion of access rights on Parcel 9 acquired in Fee as a Partial Taking, Part of the SE/4 NE/4, Section 19, T17N, R22E, Cherokee County. Located along the easterly side of SH-51 west spur and 0.67 miles north SH-51 in Tahlequah, OK on the above-referenced project to incorporate into their sole abutting property. The Department has determined that the 75.00 feet of access rights on Parcel 9 is surplus to the needs of the Department.

Craig Philpott, has accepted an offer to purchase the Access Rights at the current fair market value of \$21,780.00 for the 75.00 linear feet.



Approval is recommended.

FOR COMMISSION MEETING PRESENTATION
September 8, 2025

AGENDA ITEM NO.: 129

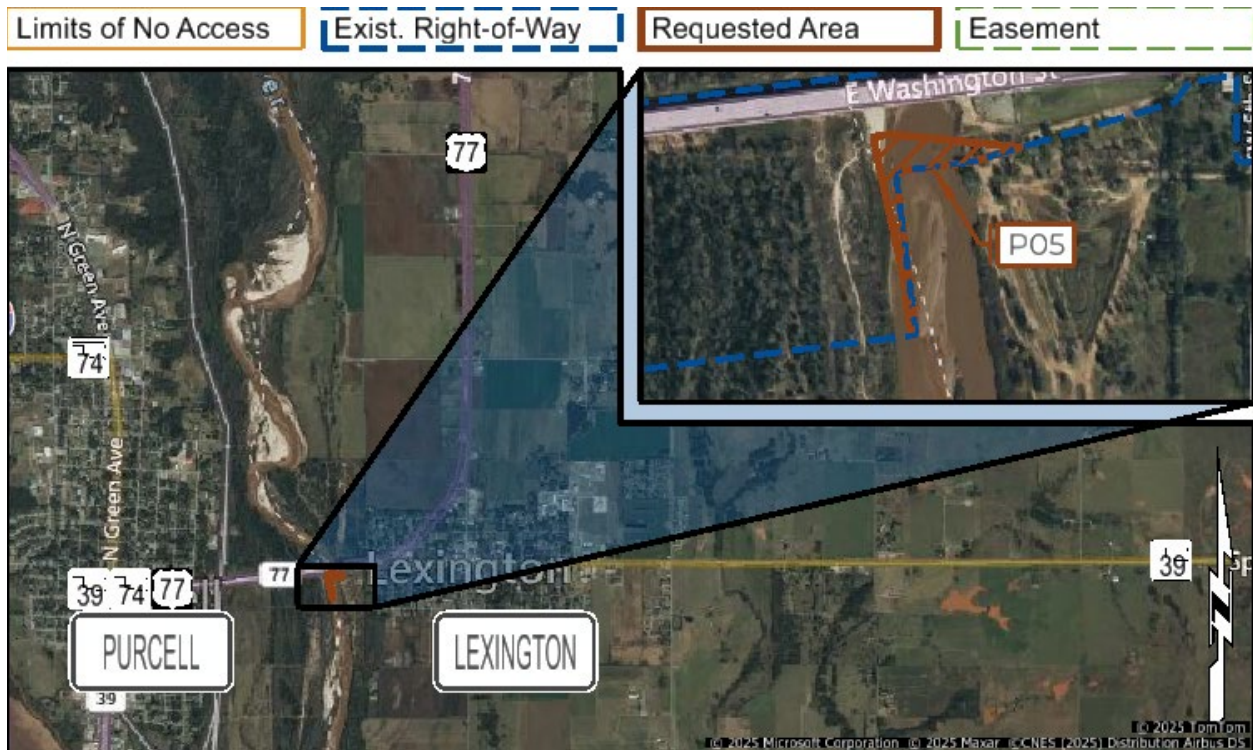
SUBJECT: Land Sale

LOCATION: District III, Cleveland County

- b) In 2017, the Oklahoma Department of Transportation acquired 6.69 acres of Right-of-Way & Access Rights on project 27946(05).

This office has received a request from Intervest Development Limited Partnership, asking the Department to dispose of a portion of Parcel 5 acquired in Fee as a Partial Taking, Part of Government Lot 1, Section 7, T6N, R1W, Cleveland County. Located along the south side of US-77/SH-39 in Lexington, OK on the above-referenced project to incorporate into their sole abutting property. The Department has determined that 1.104 acres of Parcel 5 are surplus to the needs of the Department. The Department will retain the access rights on Parcel 5.

Intervest Development Limited Partnership, has accepted an offer to purchase the Surplus Right-of-Way at the current fair market value of \$1,407.60 for the 1.104 acres.



Approval is recommended.

FOR COMMISSION MEETING PRESENTATION
September 8, 2025

AGENDA ITEM NO.: 129

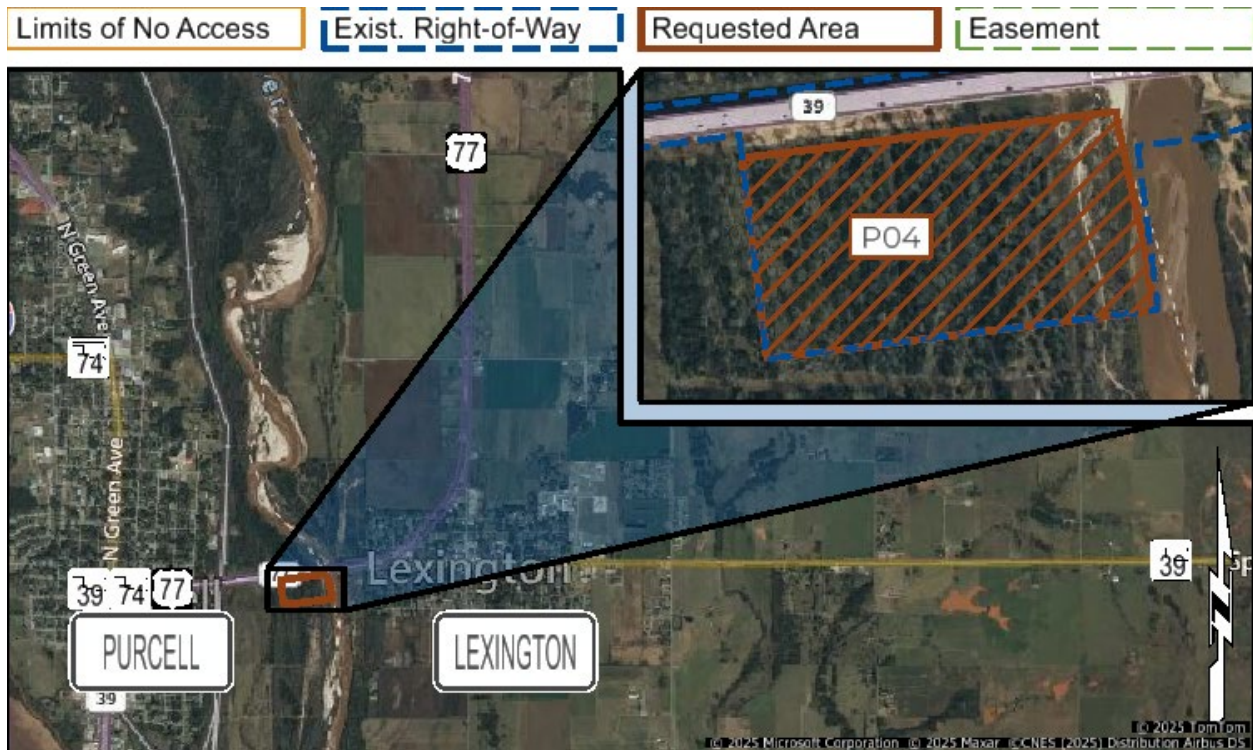
SUBJECT: Land Sale

LOCATION: District III, McClain County

- c) In 2017, the Oklahoma Department of Transportation acquired 27.51 acres of Right-of-Way on project 27946(05).

This office has received a request from Intervest Development Limited Partnership, asking the Department to dispose of a portion of Parcel 4 acquired in Fee as a Partial Taking, Part of Government Lot 1 and Part of the NE/4, Section 12, T6N, R2W, McClain County. Located along the south side of US-77/SH-39 in Purcell, OK on the above-referenced project to incorporate into their sole abutting property. The Department has determined that 18.41 acres of Parcel 4 are surplus to the needs of the Department.

Intervest Development Limited Partnership, has accepted an offer to purchase the Surplus Right-of-Way at the current fair market value of \$23,500.00 for the 18.41 acres.



Approval is recommended.

FOR COMMISSION MEETING PRESENTATION
September 8, 2025

AGENDA ITEM NO.: 129

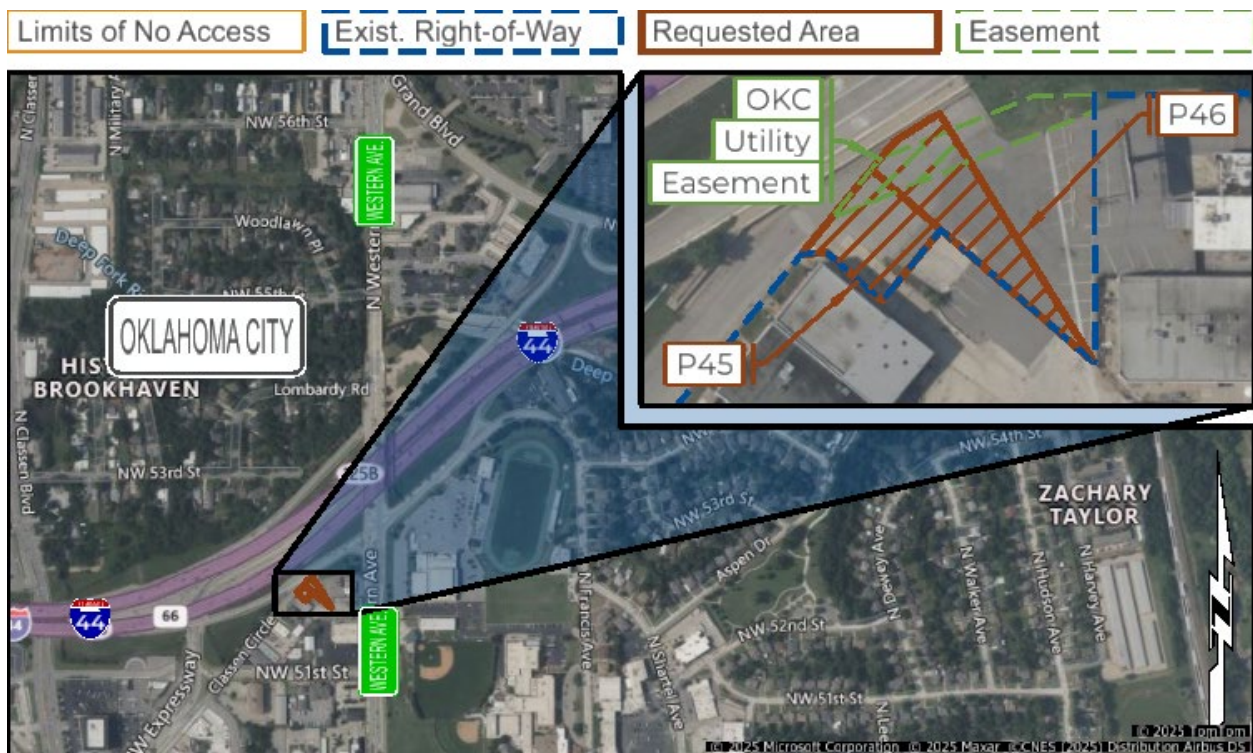
SUBJECT: Land Sale

LOCATION: District IV, Oklahoma County

- d) In 1972, the Oklahoma Department of Transportation acquired 0.28 acres of Right-of-Way & Access Rights on project I-440-4(99)150.

This office has received a request from Classen 5228 LLC, asking the Department to dispose of a portion of Parcels 45 & 46 acquired in Fee as Partial Takings, Part of Lots 1 through 6, Block 6, Belle Isle Addition to the City of Oklahoma City, Oklahoma County. Located along the south side of I-44 and N. Western Ave. in Oklahoma City, OK on the above-referenced project to incorporate into their sole abutting property. The Department has determined that 0.15 acres of Parcels 45 & 46 are surplus to the needs of the Department. The Department will retain the access rights to Parcels 45 & 46.

Classen 5228 LLC, has accepted an offer to purchase the Surplus Right-of-Way at the current fair market value of \$40,559.40 for the 0.15 acres.



Approval is recommended.

130

**FOR COMMISSION MEETING PRESENTATION
September 8, 2025**

AGENDA ITEM NO.: 130

SUBJECT: Designation of Memorial Highways & Bridges per 2025 Legislation

LOCATION: Statewide

With respect to the provisions of 2021 69 Oklahoma Statute § 1600, the Department requests the Commission's approval for certain memorial designations and sign installations as directed in SB 61 and HB 1486. In accordance with these measures, approved during the 2025 legislative session and effective November 1, 2025, the Department seeks Commission approval for the following designations and amendments.

District I

- a) McIntosh County – US-266 from the intersection of South 4230 Road to South 4250 Road east of Checotah. To be designated as the **COP Andy Blizzard and ACOP Justin Durrett Memorial Highway**.
- b) McIntosh County – SH-150 from the intersection of North 4150 Road extending southeasterly one and a quarter mile. To be designated as the **Trooper William "Bill" Walker and Park Superintendent T. Leo Newton Memorial Highway**.
- c) Okmulgee County – SH-16 from the railroad bridge in Beggs extending two miles east. To be designated as the **Dawson Sumner Memorial Highway**.
- d) Sequoyah County – SH-101 bridge crossing over Polecat Creek near Nicut. To be designated as the **Shilah Carrillo Memorial Bridge**.
- e) Wagoner County – SH-51B from the intersection of South 349th East Avenue to South 365th East Avenue. To be designated as the **SGT Ronald G. Castor Purple Heart Recipient Memorial Highway**.

District II

- a) Bryan County – South 9th Avenue bridge over US-69 in Calera. To be designated as the **PFC David P. Manners Memorial Bridge**.
- b) Bryan County – US-69 bridge over East Main Street in Calera. To be designated as the **LCPL John C. Reeves Memorial Bridge**.
- c) Bryan County – US-69 in Calera from Hop's Crossing extending north one and one-half miles. To be designated as the **Senator Roy A. Boatner Memorial Highway**.
- d) Bryan County – US-70 bridge over South 9th Avenue in Durant. To be designated as the **ABLE Agent Lori Thomas Memorial Bridge**.
- e) Bryan County – US-69 bridge over West Main Street in Durant. To be designated as the **Novak and Jean Bullard Memorial Bridge**.
- f) LeFlore County – US-259 bridge over Kiamichi River. To be designated as the **PFC Lewis Othel Branscum Memorial Bridge**.

- g) LeFlore County – US- 59 from the intersection of Old US- 59 to North Railroad Street in Howe. To be designated as the **SFC Brandon O. Poynter Memorial Highway**.
- h) Pushmataha County – SH-2 Bridge crossing over Kiamichi River east of Eubanks. To be designated as the **Harvey Bollinger Sr. Memorial Bridge**.
- i) Pushmataha County – US-271 from the intersection of East 1900 Road to East 1880 Road. To be designated as the **Trooper Bob Impson Memorial Highway**.

District III

- a) Coal County – SH-3 bridge over Leader Creek O'Flow. To be designated as the **Eldon Hogue Memorial Bridge**.
- b) Lincoln County – SH-102 from the intersection East 990 Road to East Memorial Road. To be designated as the **SFC Tomas L. Avey Bronze Star and Purple Heart Recipient Memorial Highway**.
- c) Pottawatomie County - **Amendment to existing designation:** The bridge crossing over ~~State Highway 102 North~~ on Interstate 40 on State Highway 102 South. To be designated as **The Honorable Leonard Earl Sullivan Memorial Bridge**.

District IV

- a) Kay County – US-77 and SH-11 intersection. To be designated as the **Ike Glass Memorial Intersection**.
- b) Oklahoma County – US-77 crossing over Hefner Road. To be designated as the **A. Visanio Johnson Memorial Bridge**.
- c) Oklahoma County - I-40 bridge crossing over I-240. To be designated as the **Donald Ray Ward Memorial Bridge**.
- d) Oklahoma County – I-35 and East 33rd Street interchange in Edmond. To be designated as the **Ambassador Neal McCaleb Memorial Interchange**.
- e) Oklahoma County – I-240 and Sooner Road interchange in Oklahoma City. To be designated as the **Ted Riley Flatt Memorial Bridge**.

District V

- a) Custer County – US-183 crossing over I-40. To be designated as the **Gary Don Rayner, PLS Memorial Bridge**.
- b) Custer County – US-183 bridge crossing the railroad tracks in Clinton. To be designated as the **Representative James E. Covey Bridge**.

District VI

- a) Alfalfa County – SH-8 from the intersection of U.S. Highway 64 extending north five miles. To be designated as the **Buddy Murrell Memorial Highway**.
- b) Texas County – SH-95 from the intersection of Four Corners extending north two miles. To be designated as the **Veronica Butler and Jilian Kelley Memorial Highway**.

District VII

- a) Cotton County – SH-5 in Temple from the intersection of N2620 Road to N2640 Road. To be designated as the **Will Hardin Memorial Highway**.
- b) Murray County – SH-7 from the intersection of SH-110 to Chickasaw Trail. To be designated as the **SSGT Kenneth Michael Pannell Memorial Highway**.
- c) Murray County – SH-7 bridge over Guy Sandy Creek. To be designated as the **Monte Duane King, PLS Memorial Bridge**.

District VIII

- d) Creek County – SH-99 bridge over Cimarron River. To be designated as the **Joe Collins Memorial Bridge**.
- e) Mayes County - US-412 bridge over US-69. To be designated as the **PFC John Dudley Good Memorial Bridge**.
- f) Noble County – US-177 bridge over Black Bear Creek. To be designated as the **Brooks Mittasch Memorial Bridge**.
- g) Osage County – SH-11 from the intersection of Old State Highway 11 extending southeasterly two miles in Avant. To be designated as the **Don and Shirley Staires Memorial Highway**.
- h) Ottawa County – US-59 beginning one-tenth of a mile north of Leisure Lane, extending northwesterly to S 590 Road in Grove. To be designated as **The Honorable Rick Littlefield Memorial Highway**.
- i) Pawnee County – **Amendment to existing designation:** SH-18 beginning at Black Bear Creek to the intersection of SH-15. To be designated as the “CDR Ernest “Chief” Evans ~~First Tribal Recipient of the Medal of Honor~~ Recipient Memorial Trail”.

Approval is recommended

131



132

FOR COMMISSION MEETING PRESENTATION
September 8, 2025

AGENDA ITEM NO.: 132

SUBJECT: Engineering Contracts – On-Demand

LOCATION: Statewide

a) Statewide – On Demand Architectural Services and Preparation of Building Construction Plans - \$500,000.00

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

CI-2536A — CEC Corporation
CI-2536B — C.H. Guernsey and Company

b) Statewide – On-Demand Independent Cost Estimator - \$500,000.00

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

CI-2545 — Innovative Contracting & Engineering, LLC

SUBJECT: Engineering Contracts — Project Specific

c) District II, Pittsburg County - \$1,107,791.00

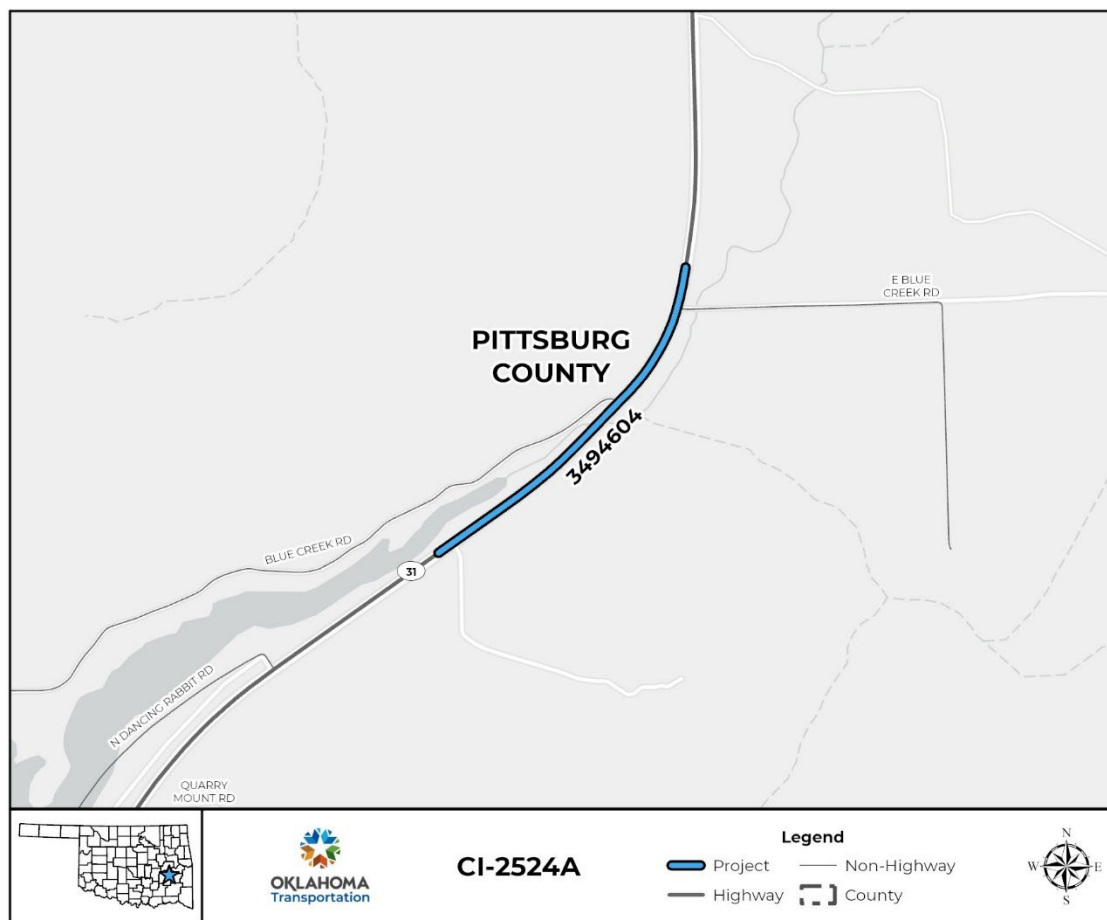
Location: SH-31: Over Blue Creek, 13.45 miles east of junction US-270

Description: JP 34946(04), Bridge & Approaches. Replace bridge on existing alignment.

Contract Services: Anticipated services include 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-2524A, Benham Design, LLC

Project Status: The Construction phase of the project is included in the 8-Year Construction Work Plan with a scheduled let date in FFY 2029. The total estimate for construction of the project is \$6,400,000.00.



d) District III, Lincoln County - \$805,717.00

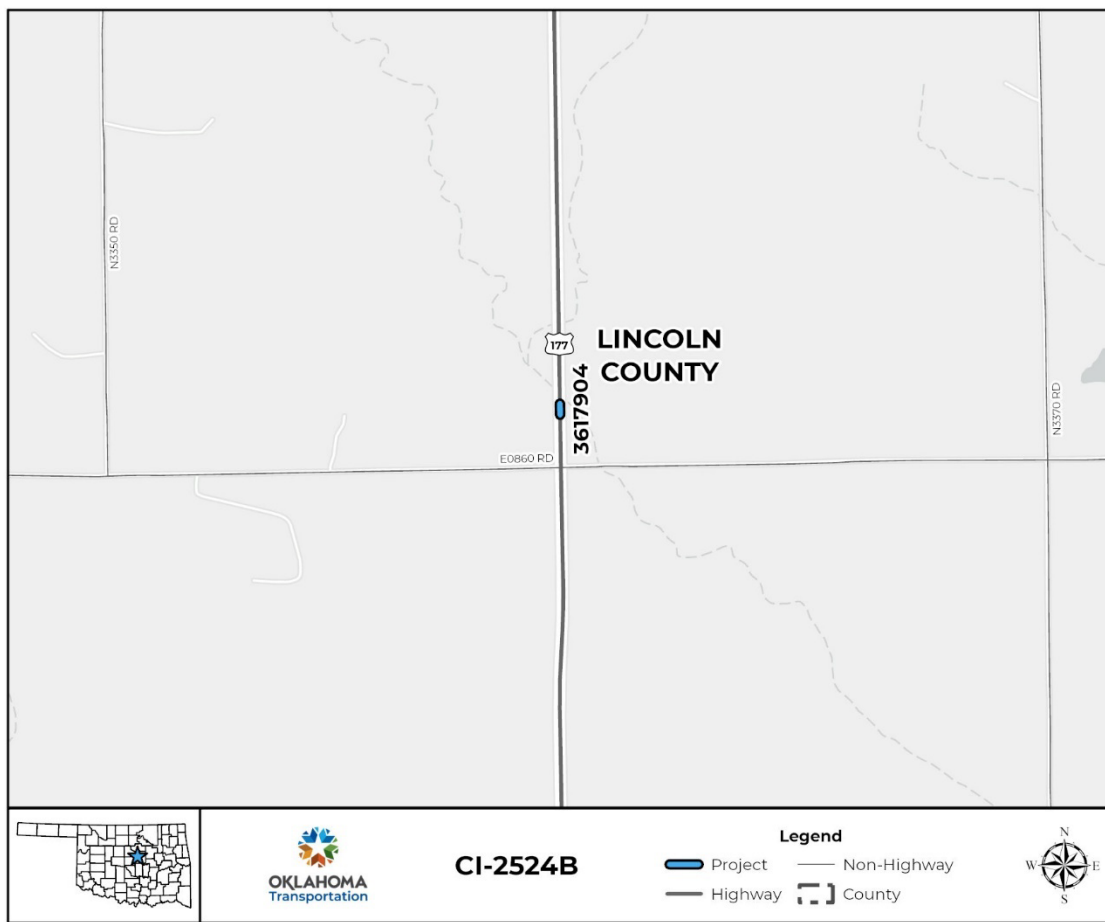
Location: US-177: Over Bellcow Creek, 6.2 miles north of SH-66

Description: JP 36179(04), Bridge and Approaches. Replace bridge on existing alignment.

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

Contract Information: CI-2524B, WSB, LLC.

Project Status: The Construction phase of the project is included in the 8-Year Construction Work Plan with a scheduled let date in FFY 2030. The total estimate for construction of the project is \$2,100,000.00.



e) District V, Beckham County - \$649,010.00

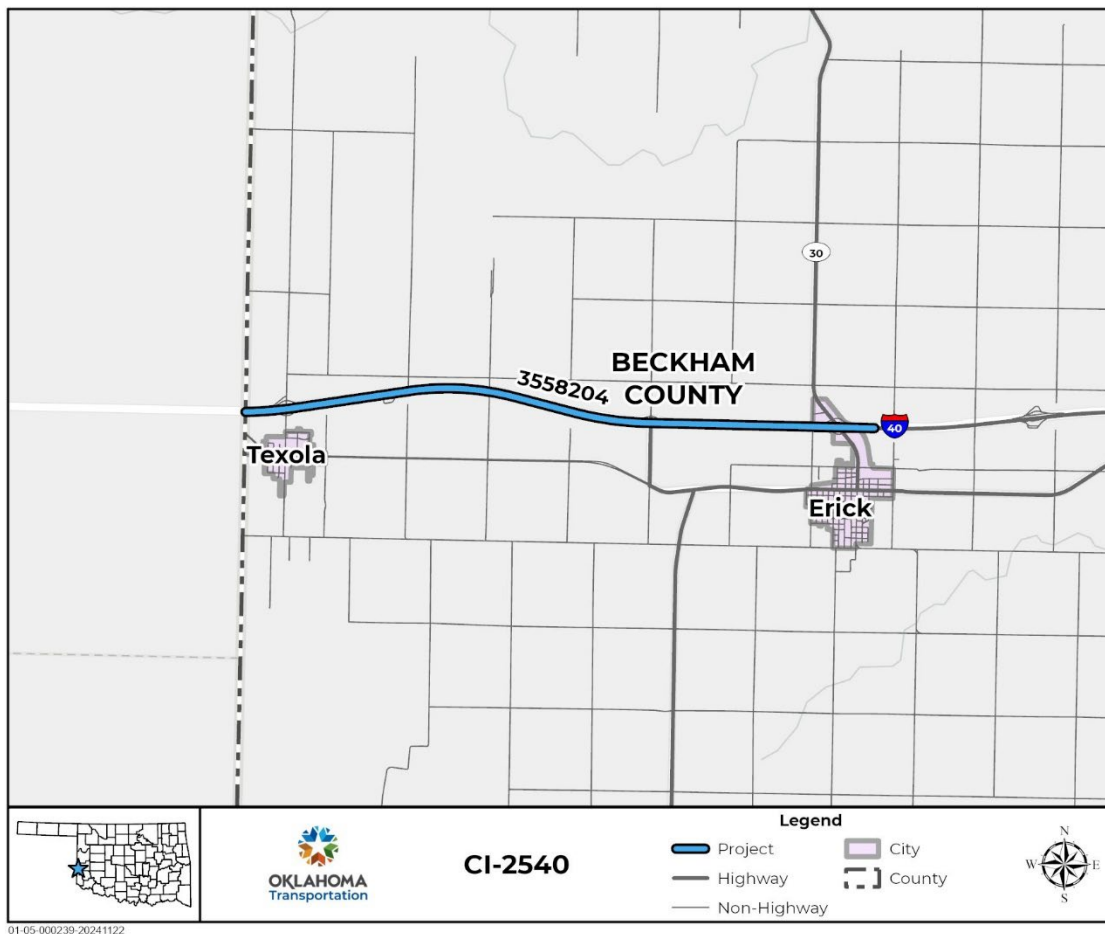
Location: I-40 from milepost 0.00 to milepost 7.82

Description: JP 35582(04), Pavement Rehabilitation & Bridge Rehabilitation. Reconstruct and rehabilitate existing facility, rehabilitate bridge(s).

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

Contract Information: CI-2540, Tetra Tech 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 2028. The total estimate for construction of the project is \$15,000,000.00



f) District VII, Jefferson County - \$1,033,322.00

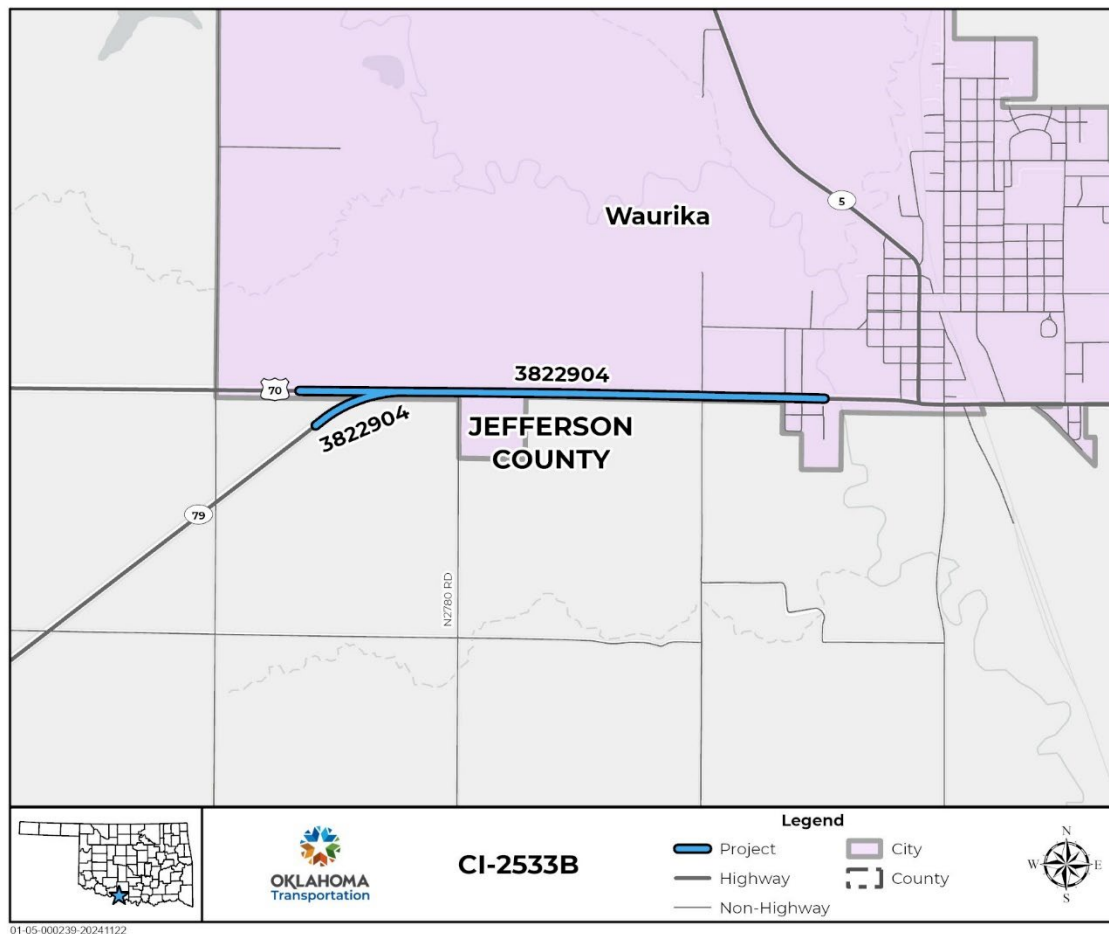
Location: US-70: From 0.4 miles west of junction US-70/SH-79, extend east 2.16 miles

Description: JP 38229(04). Widen and Resurface. Add shoulders to 2 lane, intersection modification, reconstruct/rehabilitate existing facility.

Contract Services: Anticipated services include 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-2533B, Burgess & Niple, Inc.

Project Status: The Right of Way phase of the project is included in the 8-Year Construction Work Plan with a programmed date of FFY 2030. The total estimate for construction of the project is \$14,400,000.00.



g) District VIII, Tulsa County - \$1,562,864.00

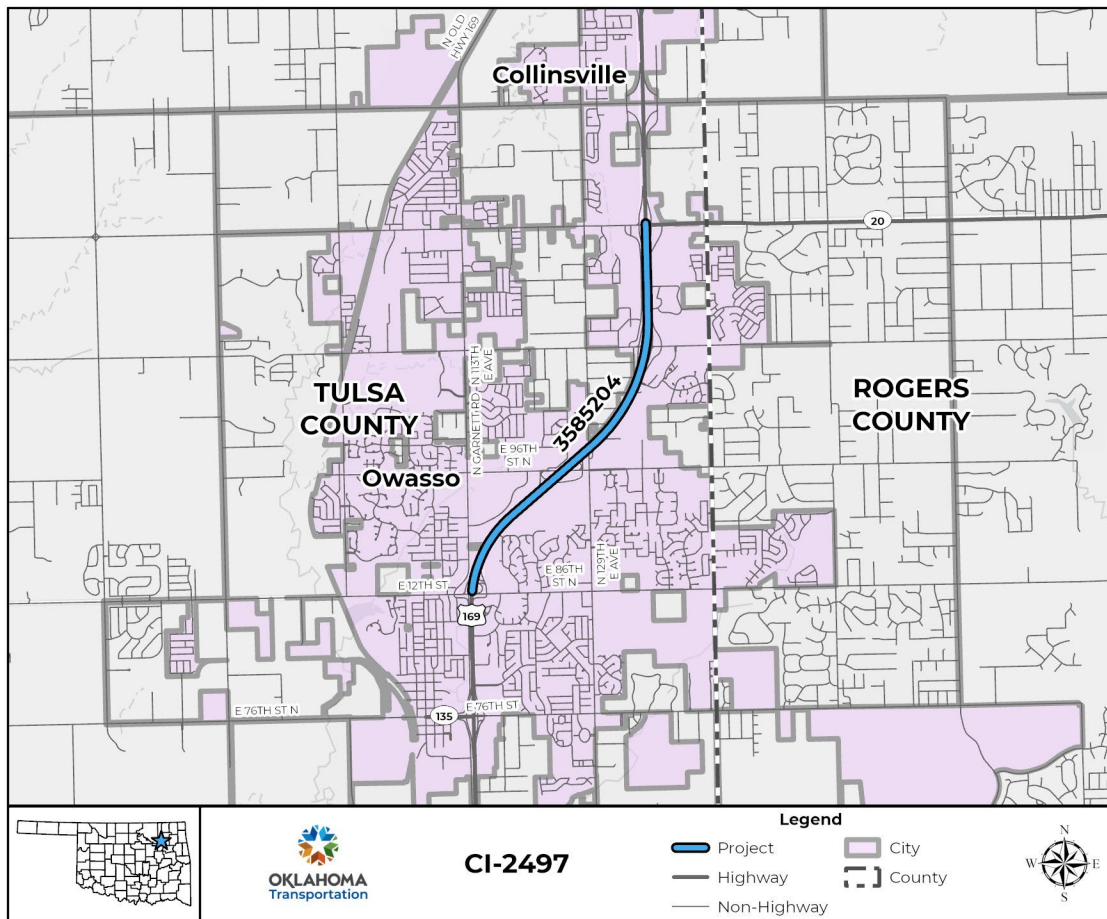
Location: US-169: From 86th Street north approximately 3.5 miles to 116th Street

Description: JP 35852(04), Widen & Resurface. Add capacity to roadway.

Contract Services: Anticipated services include preliminary engineering.

Contract Information: CI-2497, Freese and Nichols, Inc.

Project Status: The Right-of-Way phase of the project is included in the 8-Year Construction Work Plan with a scheduled program date in FFY 2028. The total estimate for construction of the project is \$25,772,500.00.



h) District VIII, Tulsa County - \$1,178,495.00

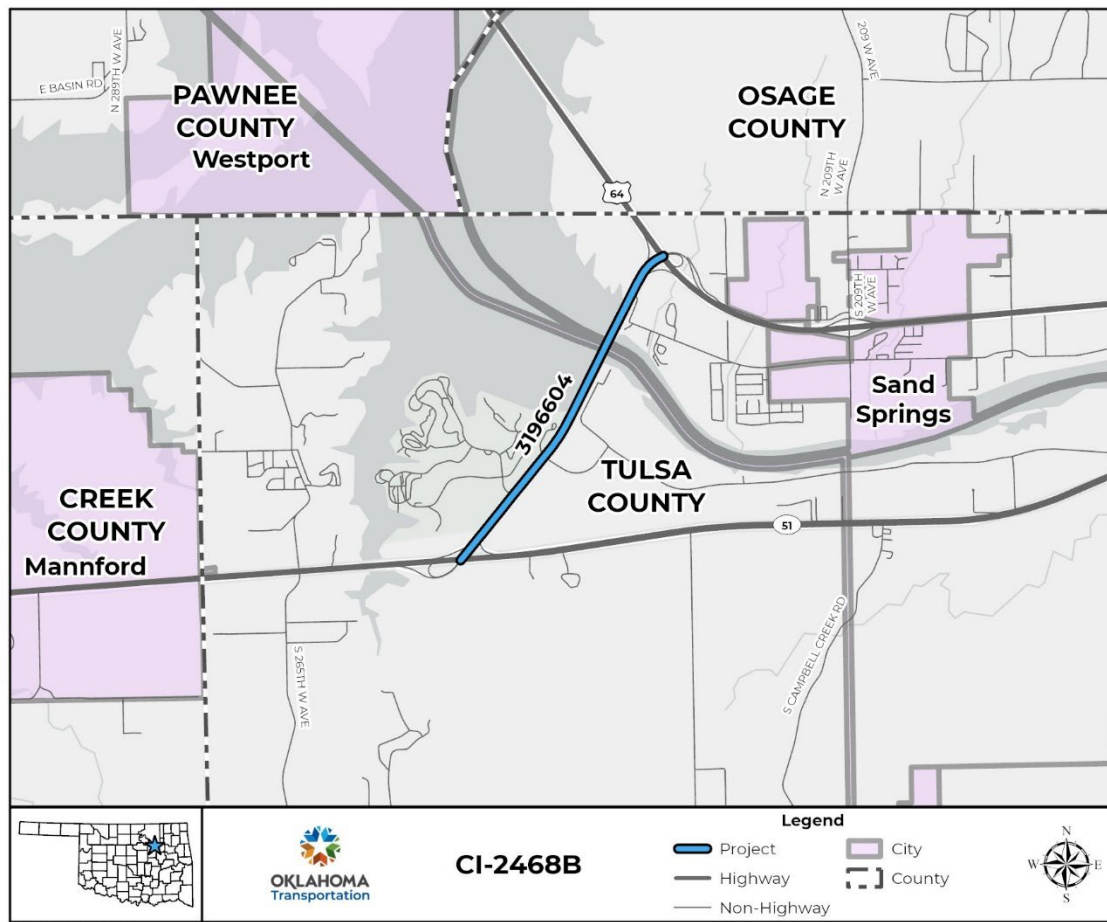
Location: SH-151 from 0.4 miles northeast of SH-51 to US-64

Description: JP 31966(04), Pavement Rehabilitation, Reconstruct/rehabilitate existing facility, safety improvements.

Contract Services: Anticipated services include 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-2468B, EST, 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 2027. The total estimate for construction of the project is \$8,301,887.00.



Approval is recommended.

133

FOR COMMISSION MEETING PRESENTATION
September 8, 2025

AGENDA ITEM NO.: 133

SUBJECT: Engineering Contract Supplements — On-Demand

LOCATION: Statewide

a) Statewide – On-Demand Environmental Studies, Supplement 1

The Department previously selected eight (8) consulting firms to provide contract services.

CI-2504A — C. H. Guernsey & Company
CI-2504B — CC Environmental LLC
CI-2504C — CP&Y, Inc. DBA STV Infrastructure
CI-2504D — Freese and Nichols, Inc.
CI-2504E — Garver LLC
CI-2504F — Hudson Prince Engineering & Inspection, PLLC
CI-2504G — Integrated Environmental Solutions LLC
CI-2504H — Olsson, Inc.

The total aggregate increase for these contract supplements is \$1,600,000.00.

The aggregate not to exceed amount for these contracts is \$3,200,000.00

b) Statewide – On-Demand State Bridge Rehabilitation, Supplement 1

The Department previously selected eight (8) consulting firms to provide contract services.

CI-2477A — Benham Design, LLC
CI-2477B — CP&Y, Inc. DBA STV Infrastructure
CI-2477C — Consor Engineers, LLC
CI-2477D — Freese and Nichols, Inc.
CI-2477E — HNTB Corporation
CI-2477F — Jacobs Engineering Group, Inc.
CI-2477G — Purkeypile Engineering, LLC
CI-2477H — Tetra Tech, Inc.

The total aggregate increase for these contract supplements is \$2,000,000.00.

The aggregate not to exceed amount for these contracts is \$4,000,000.00.

AGENDA ITEM NO.: 133

SUBJECT: Engineering Contract Supplements — Project Specific

c) District II, Atoka County - \$222,037.00

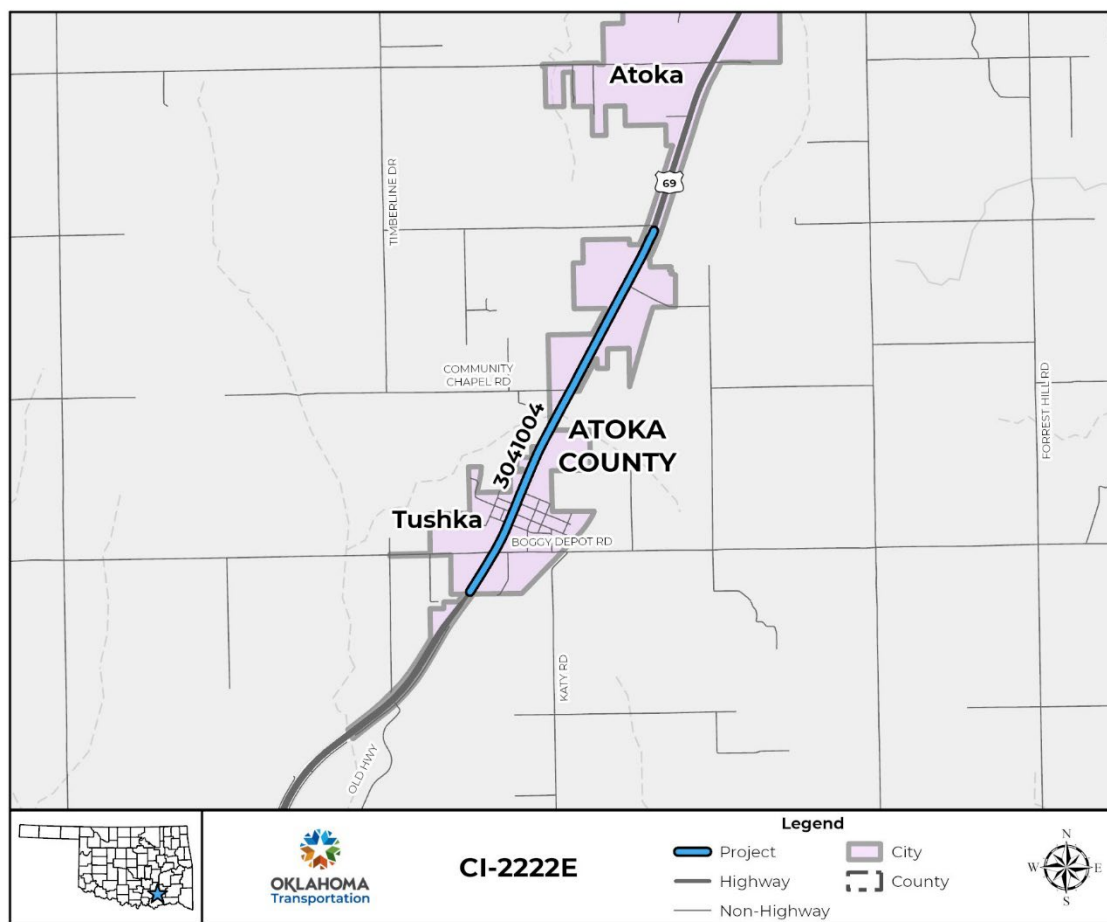
Location: US-69: From 12 miles north of Bryan County line, extend north approximately 2.5 miles through Tushka.

Description: JP 30410(04), Grade, Drain & Surface. Reconstruct/Rehabilitate existing facility, safety improvements, intersection modification.

Contract Services: This supplement is for additional engineering services.

Contract Information: CI-2222E, Supplement 4, HNTB Corporation. The total engineering contract cost including this supplement is \$1,200,326.00.

Project Status: The Construction phase of the project is included in the 8-Year Construction Work Plan with a scheduled let date in FFY 2027. The total estimate for construction of the project is \$35,823,900.00



d) District II, LeFlore County - \$630,060.00

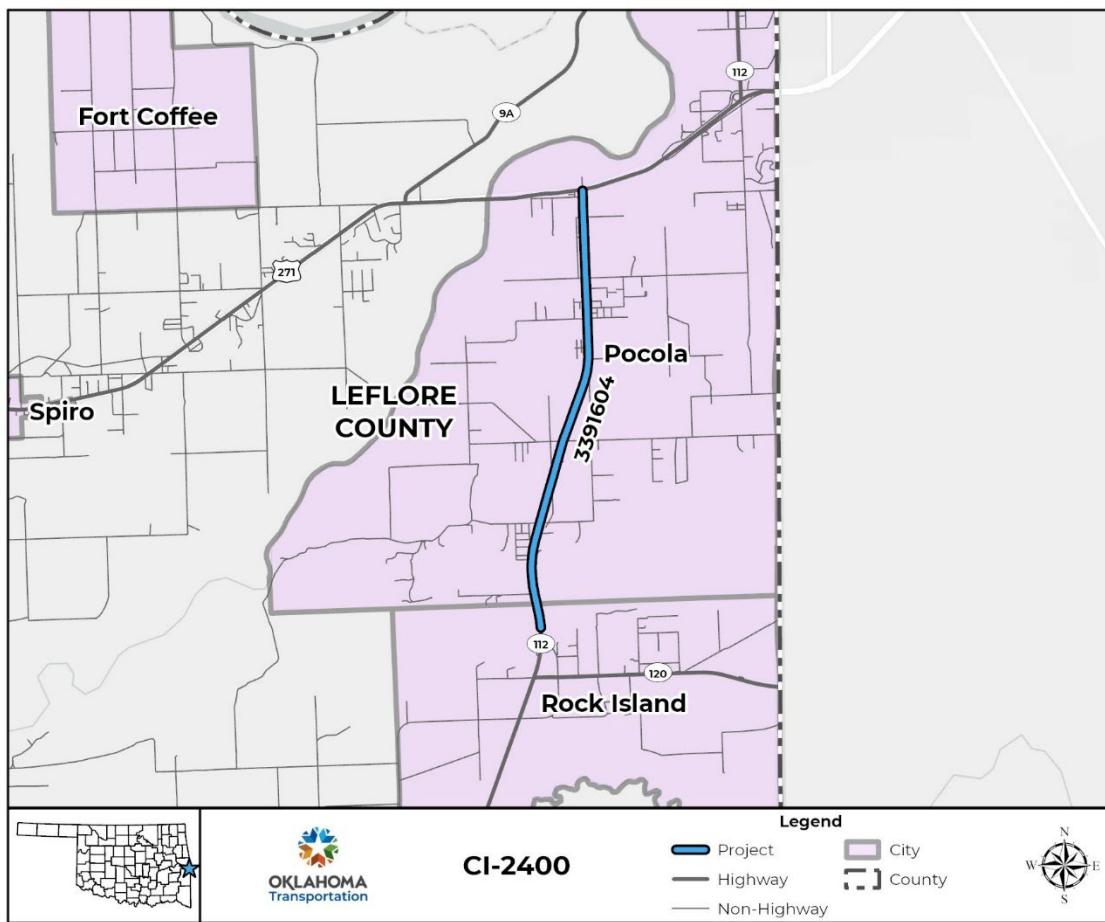
Location: SH-112: From approximately 11.3 miles northeast of junction US-59 in Poteau, extend north 5.5 miles to junction US-271 in Pocola

Description: JP 33916(04), Widen & Resurface. Reconstruct/Rehabilitate existing facility, safety improvements.

Contract Services: This supplement is for additional engineering services.

Contract Information: CI-2400, Supplement 1, Native Strategies, LLC. The total engineering contract cost including this supplement is \$1,504,605.00.

Project Status: The Utilities phase of the project is included in the 8-Year Construction Work Plan with a programmed date in FFY 2029. The total estimate for construction of the project is \$33,000,000.00



e) District II, Marshall County - \$254,610.00

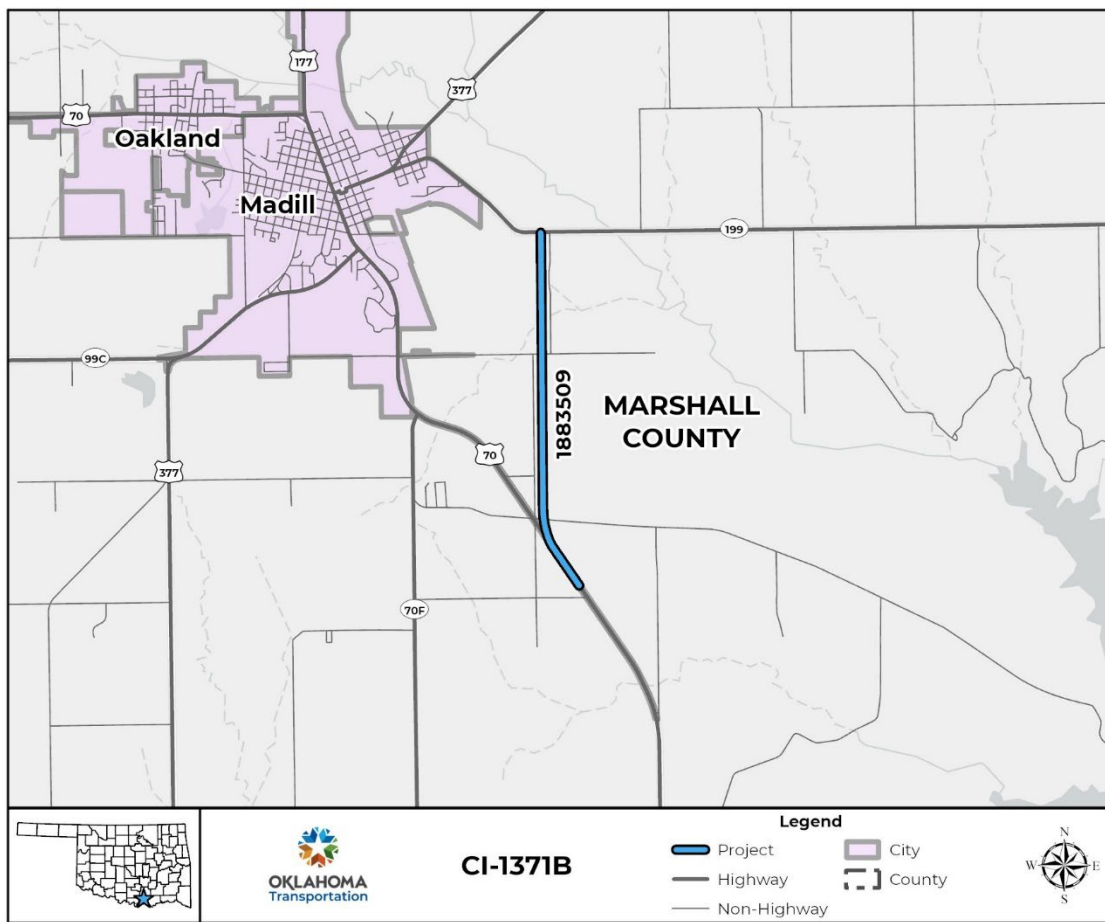
Location: US-70: Madill realignment from 2.0 miles east and south of SH-199, south 2.8 miles.

Description: JP 18835(09), Grade, Drain, Bridge & Surface. Relocate facility to new alignment, intersection modification.

Contract Services: This supplement is for additional engineering services.

Contract Information: CI-1371B, Supplement 3, BKL, Inc. The total engineering contract cost including this supplement is \$1,038,318.00.

Project Status: The Construction phase of the project is included in the 8-Year Construction Work Plan with a program date in FFY 2030. The total estimate for construction of the project is \$48,437,345.00



f) District III, McClain County - \$390,804.00

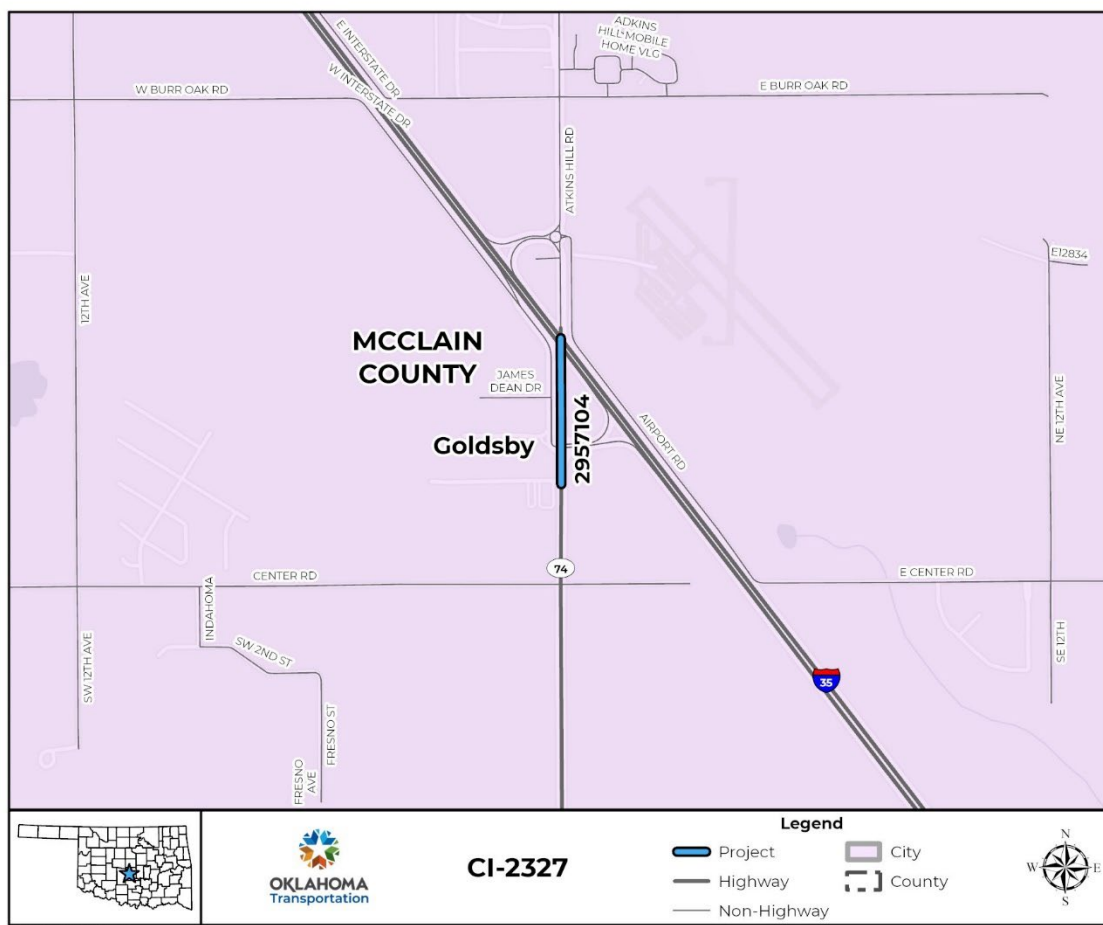
Location: SH-74: at I-35, 2.8 miles south of Cleveland County line

Description: JP 29571(04), Interchange

Contract Services: This supplement is for additional engineering services.

Contract Information: CI-2327, Supplement 2, TEIM Design, PLLC. The total engineering contract cost including this supplement is \$2,440,499.00.

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 \$19,550,000.00.



g) District III, Cleveland County - \$151,950.00

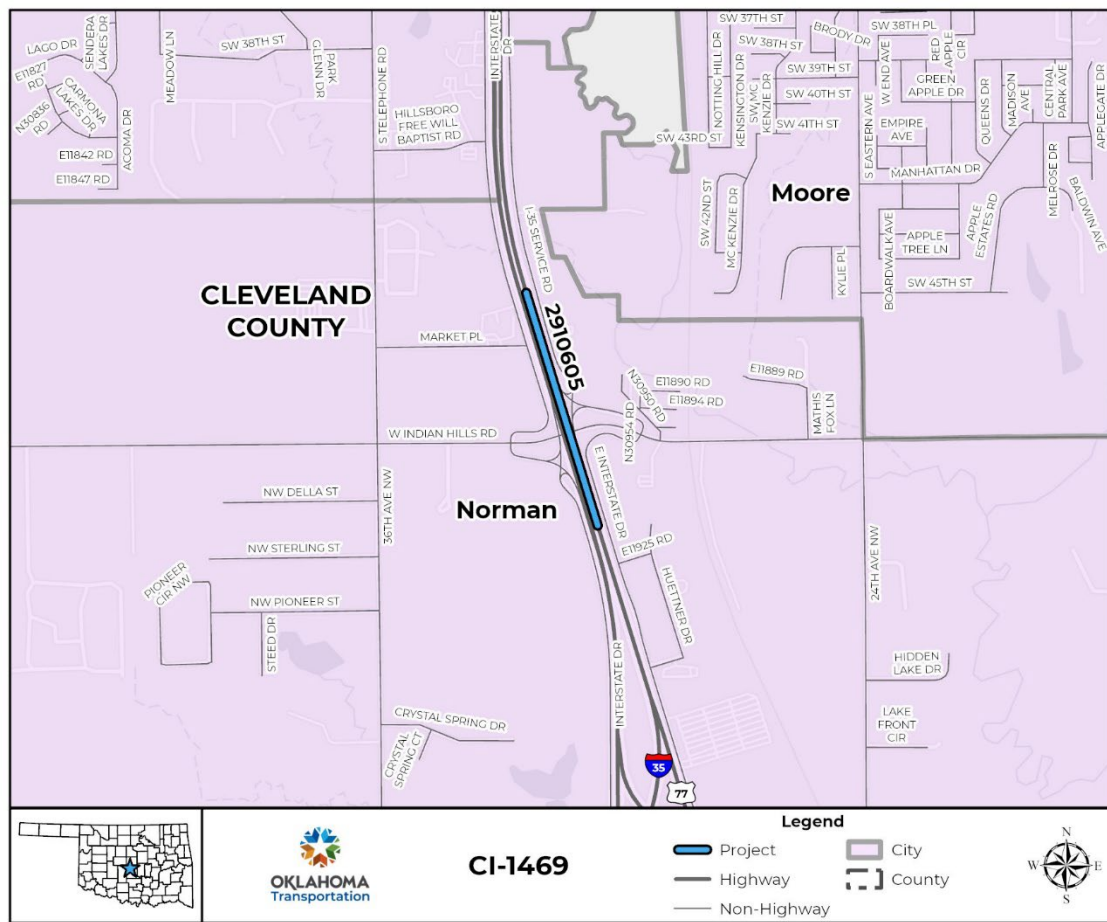
Location: I-35 under Indian Hills Road 7.39 miles north of McClain County line

Description: JP 29106(05), Interchange

Contract Services: This supplement is for additional engineering services.

Contract Information: CI-1469, Supplement 6, TEIM Design, PLLC. The total engineering contract cost including this supplement is \$1,498,035.18.

Project Status: The Construction phase of the project is included in the 8-Year Construction Work Plan with a scheduled let date in FFY 2027. The total estimate for construction of the project is \$33,000,000.00



h) District VIII, Tulsa County - \$963,947.00

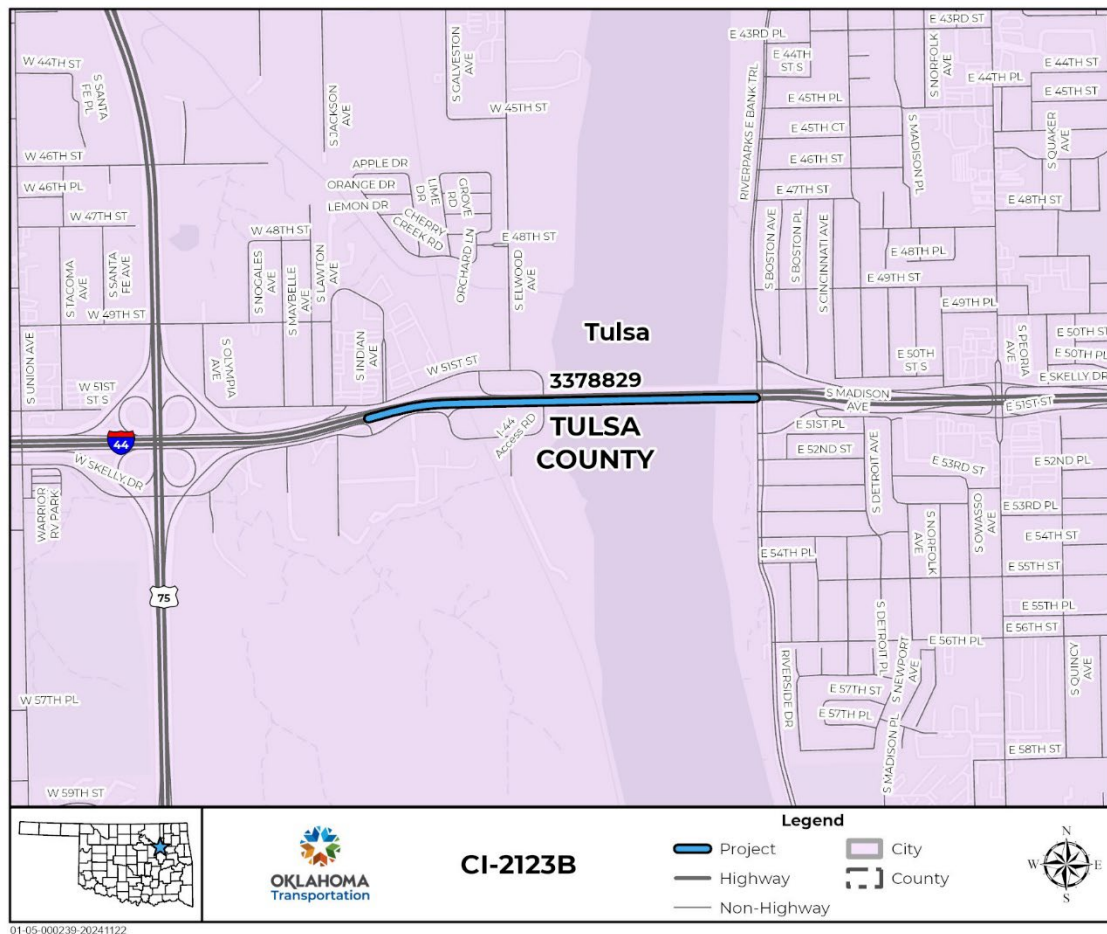
Location: I-44: Approximately 0.5 miles east of the US-75 Interchange, extend 0.8 miles over the Arkansas River

Description: JP 33788(09), Interchange. Safety improvements, improve access, intersection modification, replace bridge on existing alignment, add capacity to roadway.

Contract Services: This supplement is for additional engineering services.

Contract Information: CI-2123B, Supplement 9, Poe & Associates, Inc. The total engineering contract cost including this supplement is \$6,193,526.00.

Project Status: A portion of the construction for this project was awarded in FFY 2024. This supplement is for the remaining work which will be added to the 8-Year Construction Work Plan. The total estimate for construction of the project is \$127,700,000.00.



i) District VIII, Pawnee County - \$250,200.00

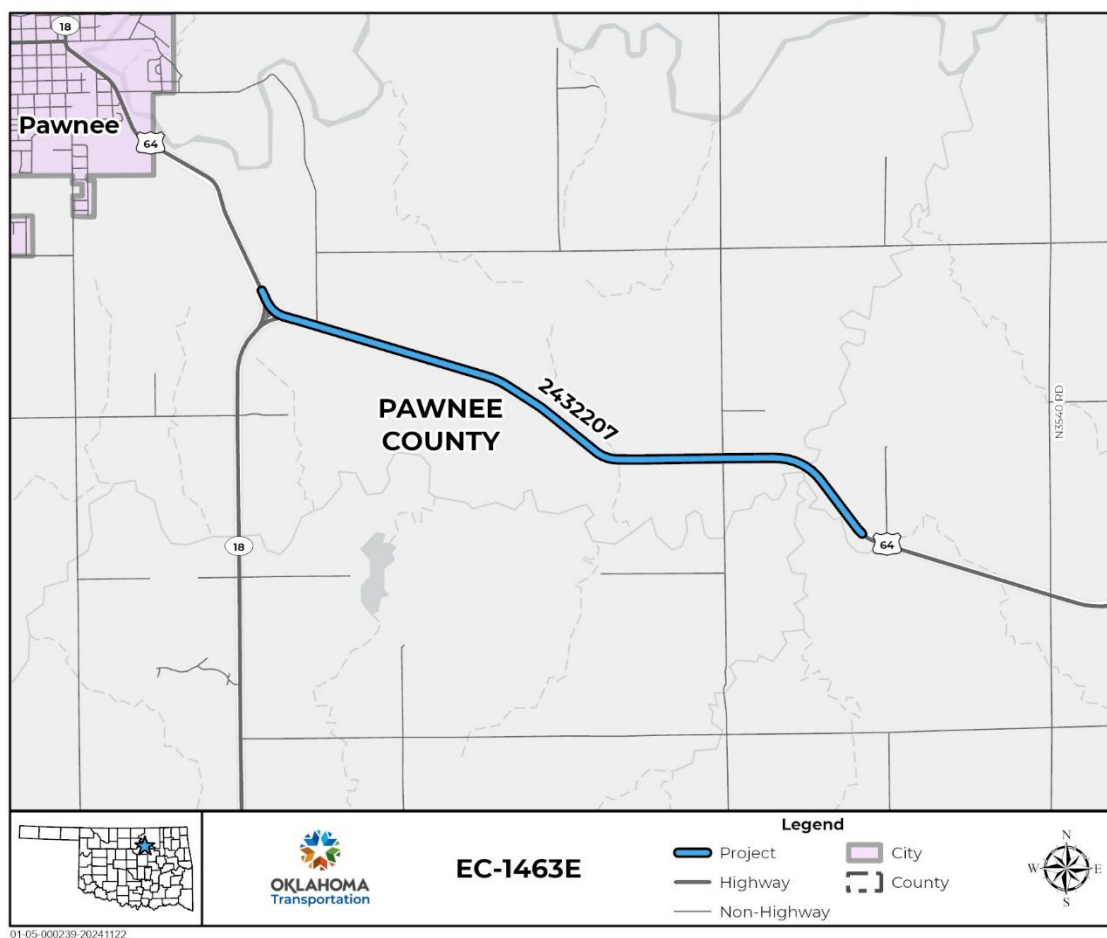
Location: US-64: From junction SH-18, extend east 4.2 miles

Description: JP 24322(07), Grade, Drain, & Surface. Add shoulders to 2 lane, intersection modification and geometric improvements.

Contract Services: This supplement is for additional engineering services.

Contract Information: EC-1463E, Supplement 5, CEC Corporation. The total engineering contract cost including this supplement is \$677,180.00.

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 \$8,303,773.33.



Approval is recommended.

134

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

ITEM	COUNTY	PROJECT NUMBER	CONTRACT	JPN	CHANGE ORDER	UNDER/OVER RUN
134A	ALFALFA	ERSTP-202C(068)CI	250051	35426(04)	1	\$3,285.70
134B	ATOKA	HSIPG-013N(184)TR	240215	34833(04)	2	\$5,471.44
134C	BECKHAM	HSIPG-4000(177)IT	220340	31603(06)	2	\$9,564.71
134D	CANADIAN	STP-209C(132)PM	240183	04758(04)	5	\$11,825.00
134E	CANADIAN	HSIPG-4000(167)TR	220330	36004(04)	1	-\$319,574.33
134F	CIMARRON	NHPP-023N(004)FP	240116	31867(04)	2	\$53,895.00
134G	CLEVELAND	TAP-214E(153)AG	240117	33735(04)	4	-\$24,649.50
134H	COMANCHE	TAP-216N(111)TP	230326	32988(04)	3	\$16,547.79
134I	COMANCHE	STP-216C(117)PM	240194	33758(04)	2	-\$6,396.50
134J	COMANCHE	STP-216C(117)PM	240194	33758(04)	3	\$4,965.00
134K	COMANCHE	STP-216C(117)PM	240194	33758(04)	4	\$23,760.00
134L	COMANCHE	SBR-4400(128)SB	240037	36289(04)	3	-\$29,397.19
134M	CUSTER	STP-220D(093)CI	240231	33898(04)	1	\$6,313.83
134N	DELAWARE	TAP-221D(076)TP; TAP-221D(077)TP	250099	34107(04)	1	\$2,345.30
134O	DEWEY	NHPP-017N(078)FP; NHPP-017N(301)FP	230327	17671(14)	3	\$7,718.96
134P	DEWEY	NHPP-017N(078)FP; NHPP-017N(301)FP	230327	17671(14)	4	-\$7,463.17
134Q	HARPER	STP-230C(043)CI	230091	28664(04)	3	\$96,396.04
134R	JOHNSTON	STP-235D(072)CI	230251	34974(04)	2	\$2,362.95
134S	KINGFISHER	ERSTP-237C(069)CI	240098	34618(04)	2	\$1,000.00
134T	LOGAN	SBR-3500(187)SB	250107	35633(04)	1	\$23,163.42
134U	MAYES	STP-249C(079)CI	230060	28555(04)	9	\$967.24
134V	MCCLAIN	SSP-244C(114)PM; SSP-244C(115)PM	250028	35098(04)	1	\$8,470.00
134W	MCCLAIN	SBR-244C(112)SB	240256	36360(04)	3	\$126,000.00
134X	OKLAHOMA	STP-255F(711)PM	250164	24237(11)	1	\$39,672.00
134Y	OKLAHOMA	TAP-255D(629)AG	230332	33267(04)	4	\$5,595.05
134Z	OKLAHOMA	STP-255F(675)AG	240247	38088(04)	1	\$103,171.69
134AA	OSAGE	STP-257C(074)PM	230041	27084(04)	6	\$12,994.89
134BB	OSAGE	STP-257C(100)CI	240179	30546(04)	3	\$27,041.43
134CC	OSAGE	STP-257C(106)3P; STP-257C(104)3P	250133	34300(04)	1	\$12,930.00
134DD	PAYNE	STP-252F(105)PM	240274	31023(06)	1	\$26,572.20
134EE	PITTSBURG	SSP-264F(105)PM	240120	23144(19)	2	\$6,810.72
134FF	POTTAWATOMIE	NHPP-263N(107)FP	240237	31872(04)	5	\$59,066.33
134GG	PUSHMATAHA	STP-264C(084)CI	240189	33949(04)	3	\$11,220.00
134HH	ROGERS	STP-266C(090)IG	250036	29324(04)	3	\$0.00
134II	SEQUOYAH	STP-268D(113)CI	240207	33964(04)	1	\$64,458.32
134JJ	STEPHENS	NHPP-011N(117)FP	240223	33761(04)	1	-\$154,007.64
134KK	TULSA	NHPPI-4400-(117)PM; NHPPI-4400-(116)FP; NHPPI-4400-(126)FP	240225	33788(09)	2	\$29,748.00

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

ITEM	COUNTY	PROJECT NUMBER	CONTRACT	JPN	CHANGE ORDER	UNDER/OVER RUN
134LL	TULSA	STP-272C(395)IG	230337	35723(04)	3	\$15,686.02
134MM	WAGONER	NHPP-273N(105)FP	240053	30648(04)	3	\$20,656.75
			39			\$298,187.45

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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	ERSTP-202C(068)CI	DE APPROVAL:	30-Jul-25	AGENDA ITEM
		CONTRACT ID:	250051	134A
CONTRACTOR:	K & R BUILDERS, INC.	JPN:	35426(04)	
		HIGHWAY:	COUNTY ROAD	
DESIGNER:	Circuit Engineering District #8	DISTRICT/ CO:	06 - ALFALFA	
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (N2550): OVER UNNAMED CREEK, 1.55 MILES SOUTH OF SH-45 NEAR CARMEN. PROJECT LENGTH = 0.303 MILES			
CONTRACT AMT:	\$673,667.69	FUNDS AVAILABLE:	\$673,667.69	FUNDS PAID %: 63.2%
CHANGE ORDER:	1	ORIGINAL TIME USED:	24.2%	REVISED TIME USED: 24.2%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$3,285.70.

Engineering: This change provides payment for the additional survey work required to establish a new roadway profile to match the new bridge elevation that was erroneously constructed 1.6-feet higher than intended due to plan error. This change extends the contract time seven days to complete this additional work.

NEW ITEM(S)					\$3,285.70	
Construction Staking Level II (Reclassified)			1.00 LS	\$3,285.70/LS	\$ 3,285.70	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$3,285.70	0.49%	\$3,285.70	0.49%	\$3,285.70	0.49%
TOTAL	\$3,285.70	0.49%	\$3,285.70	0.49%	\$3,285.70	0.49%

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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	HSIPG-013N(184)TR	DE APPROVAL:	24-Jul-25	AGENDA ITEM
		CONTRACT ID:	240215	
CONTRACTOR:	Midstate Traffic Control, Inc.	JPN:	34833(04)	134B
		HIGHWAY:	US-69	
DESIGNER:	Lee Engineering	DISTRICT/ CO:	02 - ATOKA	
DESCRIPTION:	TRAFFIC SIGNALS US-69: AT THE INTERSECTION OF REDBUD LANE, 13TH STREET (SH-7), AND COURT STREET (SH-3) IN THE CITY OF ATOKA PROJECT LENGTH = 0.0 MILES			
CONTRACT AMT:	\$1,381,681.70	FUNDS AVAILABLE:	\$1,381,681.70	FUNDS PAID %: 25.7%
CHANGE ORDER:	2	ORIGINAL TIME USED:	25.0%	REVISED TIME USED: 25.0%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$5,471.44.

Engineering: This change provides payment for the additional cost of a 50-foot tall mast arm required to construct the signal head at the intersection of US-69 and Court Street in lieu of the 45-foot mast arm pay item incorrectly specified in the plans.

NEW ITEM(S)					\$5,471.44	
32' MH Pole 50' TS & 6' LMA (G. Stl.)			1.00 EA	\$5,471.44/EA	\$ 5,471.44	
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	\$5,471.44	0.40%	\$5,471.44	0.40%	\$5,471.44	0.40%
TOTAL	\$5,471.44	0.40%	\$5,471.44	0.40%	\$5,471.44	0.40%



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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	HSIPG-4000(177)IT		DE APPROVAL:	19-Aug-25	AGENDA ITEM 134C
			CONTRACT ID:	220340	
CONTRACTOR:	Midstate Traffic Control, Inc.		JPN:	31603(06)	
			HIGHWAY:	I-40	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	04 - BECKHAM	
DESCRIPTION:	ITS (ROAD WEATHER INFORMATION SYSTEM) I-40: FROM THE TEXAS STATE LINE, EXTEND EAST TO THE ARKANSAS STATE LINE. PROJECT LENGTH = 0.000 MILE				
CONTRACT AMT:	\$1,253,311.22	FUNDS AVAILABLE:	\$1,253,311.22	FUNDS PAID %:	91.8%
CHANGE ORDER:	2	ORIGINAL TIME USED:	100.7%	REVISED TIME USED:	100.7%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$9,564.71.

Engineering: This change provides payment for the traffic bound surface course material pay item required to construct the concrete pads due to this item being omitted from the plans.

NEW ITEM(S)					\$9,564.71	
Traffic Bound Surface Course Type E			215.47 TON	\$ 44.39/TON	\$ 9,564.71	
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	\$9,564.71	0.76%	\$9,564.71	0.76%	\$9,564.71	0.76%
TOTAL	\$9,564.71	0.76%	\$9,564.71	0.76%	\$9,564.71	0.76%



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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	STP-209C(132)PM		DE APPROVAL:	19-Aug-25	AGENDA ITEM 134D
			CONTRACT ID:	240183	
CONTRACTOR:	Haskell Lemon Group, LLC		JPN:	04758(04)	
			HIGHWAY:	SH-4	
DESIGNER:	TRIAD DESIGN GROUP		DISTRICT/ CO:	04 - CANADIAN	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-4: FROM WILSHIRE BOULEVARD, EXTEND NORTH IN OKLAHOMA CITY. PROJECT LENGTH = 3.566 MILES				
CONTRACT AMT:	\$19,495,000.00	FUNDS AVAILABLE:	\$19,150,814.56	FUNDS PAID %:	36.3%
CHANGE ORDER:	5	ORIGINAL TIME USED:	54.4%	REVISED TIME USED:	54.4%

Change Order No. 5 approves a supplemental agreement and an additional appropriation in the amount of \$11,825.00.

Site Requirement: This change provides payment for the additional work required to plug an existing cross drain that was discovered during construction.

NEW ITEM(S)				\$11,825.00		
CLSM Backfill		50.00 CY	\$236.50/CY	\$ 11,825.00		
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%
5	\$11,825.00	0.06%	\$11,825.00	0.06%	\$11,825.00	0.06%
TOTAL	(\$332,360.44)	-1.71%	\$30,686.09	0.15%	\$30,686.09	0.15%

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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	HSIPG-4000(167)TR	DE APPROVAL:	18-Jul-25	AGENDA ITEM
		CONTRACT ID:	220330	
CONTRACTOR:	ACTION SAFETY SUPPLY CO., LLC	JPN:	36004(04)	134E
		HIGHWAY:	I-40	
DESIGNER:	Traffic Engineering Consultants, Inc.	DISTRICT/ CO:	04 - CANADIAN	
DESCRIPTION:	SAFETY IMPROVEMENTS (DELINEATION AND WRONG WAY MITIGATION) I-40: FROM THE TEXAS STATE LINE, EXTEND EAST. PROJECT LENGTH = 135.0 MILES			
CONTRACT AMT:	\$4,182,837.95	FUNDS AVAILABLE:	\$4,182,837.95	FUNDS PAID %: 89.5%
CHANGE ORDER:	1	ORIGINAL TIME USED:	120.0%	REVISED TIME USED: 100.5%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$319,574.33.

Site Requirement: This change provides for the reclassification of the wrong-way warning system due to a request made by the Department to utilize single radar systems in lieu of full detection systems, and to install them at more locations than originally planned; for the utilization of reflective stickers to provide delineation along the cable barrier in lieu of delineators as originally planned; for the additional work required to install signs with sign darts in lieu of concrete footings due to difficulty in obtaining small quantities of concrete in rural areas; for the police traffic surveillance pay item required to ensure the safety of the traveling public and the contractor personnel due the high volume and speed of traffic through the work zone; and for the portable changeable message sign pay item required to provide advanced warning to the traveling public. This change extends the contract time thirty-five days to install the additional wrong-way systems.

NEW ITEM(S)			\$1,032,478.48
Construction Miscellaneous (Sign Darts)	940.00 EA	\$ 250.00/EA	\$ 235,000.00
Wrong-Way Warning System (Reclassified)	24.00 EA	\$ 27,357.12/EA	\$ 656,570.88
Traffic Surveillance, OHP (Non-Bid)	600.00 HOUR	\$ 77.00/HOUR	\$ 46,200.00
Traffic Items (Reflective Stickers)	20,792.00 EA	\$ 4.05/EA	\$ 84,207.60
Port. Changeable Message Sign	250.00 SD	\$ 42.00/SD	\$ 10,500.00
UNDERRUN OF ORIGINAL ITEM(S)			\$ -1,352,052.81
Traffic Items (Cable Barrier Delineators)	-14,019.00 EA	\$ 47.47/EA	\$ -665,481.93
Wrong-Way Warning System	-16.00 EA	\$ 42,910.68/EA	\$ -686,570.88

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	-\$319,574.33	-7.64%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	(\$319,574.33)	-7.64%	\$0.00	0.00%	\$0.00	0.00%



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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	NHPP-023N(004)FP		DE APPROVAL:	07-Aug-25	AGENDA ITEM 134F
			CONTRACT ID:	240116	
CONTRACTOR:	J & R SAND COMPANY, INC.		JPN:	31867(04)	
			HIGHWAY:	US-56	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	06 - CIMARRON	
DESCRIPTION:	WIDEN, RESURFACE, AND BRIDGE US-56: FROM 4.7 MILES SOUTHWEST OF THE US-385 JUNCTION, EXTEND NORTHEAST IN BOISE CITY. PROJECT LENGTH = 7.979 MILES				
CONTRACT AMT:	\$20,876,881.47	FUNDS AVAILABLE:	\$20,876,881.47	FUNDS PAID %:	34.5%
CHANGE ORDER:	2	ORIGINAL TIME USED:	74.3%	REVISED TIME USED:	74.3%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$53,895.00.

Site Requirement: This change provides payment for the utilization of asphalt millings required to construct field entrances and maintain temporary driveways in lieu of traffic bound surface course material as planned due to a request made by the contractor.

NEW ITEM(S)					\$57,000.00	
TBSC Type E (Reclassified) (Asphalt Millings) (Estimated)			600.00 TON	\$ 95.00/TON	\$ 57,000.00	
UNDERRUN OF ORIGINAL ITEM(S)					\$ -3,105.00	
Traffic Bound Surface Course Type E			-27.00 TON	\$ 115.00/TON	\$ -3,105.00	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	-\$11.76	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$53,895.00	0.26%	\$53,895.00	0.26%	\$53,895.00	0.26%
TOTAL	\$53,883.24	0.26%	\$53,895.00	0.26%	\$53,895.00	0.26%

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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	TAP-214E(153)AG	DE APPROVAL:	27-Jul-25	AGENDA ITEM
		CONTRACT ID:	240117	134G
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:	4	ORIGINAL TIME USED:	94.4%	REVISED TIME USED: 94.4%

Change Order No. 4 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$24,649.50.

Site requirement: This change provides for the handrailing pay item required to protect pedestrians on the sidewalk from a drop off at Structure No. 3 due to a change in the sidewalk alignment shifting it closer to the drop off. This change documents the underrun of the Class AA concrete and reinforcing steel pay items due to the extension of Structure No. 3 no longer being necessary due to an alignment change with the sidewalk. This change alters the method of measurement for the unclassified excavation and unclassified borrow pay items from measured to plan quantity.

NEW ITEM(S)					\$9,750.00	
Handrailing	30.00 LF	\$ 325.00/LF			\$ 9,750.00	
UNDERRUN OF ORIGINAL ITEM(S)					\$ -34,399.50	
Class AA Concrete	-31.85 CY	\$ 750.00/CY			\$ -23,887.50	
Reinforcing Steel	-3,504.00 LB	\$ 3.00/LB			\$ -10,512.00	

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%
4	-\$24,649.50	-1.42%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$3,452.95	0.20%	\$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, September 8, 2025

PROJECT NO:	TAP-216N(111)TP		DE APPROVAL:	05-Aug-25	AGENDA ITEM 134H
			CONTRACT ID:	230326	
CONTRACTOR:	Haskell Lemon Group, LLC		JPN:	32988(04)	
			HIGHWAY:	CITY STREET	
DESIGNER:	CEC Corporation		DISTRICT/ CO:	07 - COMANCHE	
DESCRIPTION:	PEDESTRIAN BRIDGE AND SIDEWALK CITY STREET (E GORE BOULEVARD): FROM 0.2 MILES WEST OF I-44, EXTEND EAST IN LAWTON. PROJECT LENGTH = 0.35 MILES				
CONTRACT AMT:	\$2,415,000.00	FUNDS AVAILABLE:	\$2,415,000.00	FUNDS PAID %:	102.1%
CHANGE ORDER:	3	ORIGINAL TIME USED:	93.9%	REVISED TIME USED:	93.9%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$16,547.79.

Engineering: This change provides payment for the final estimate due to the overrun of the 8-inch concrete driveway pay item. Additional quantities of this pay item were required to widen the westbound I-44 on ramp to keep it open to traffic during construction due to this work 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)					\$20,380.23	
8" Concrete Driveway			174.19 SY	\$ 117.00/SY	\$ 20,380.23	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	-\$17,573.00	-0.73%	\$0.00	0.00%	\$0.00	0.00%
2	\$52,759.49	2.18%	\$52,759.49	2.18%	\$0.00	0.00%
3	\$16,547.79	0.69%	\$16,547.79	0.69%	\$2,796.50	0.12%
TOTAL	\$51,734.28	2.14%	\$69,307.28	2.87%	\$2,796.50	0.12%

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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	STP-216C(117)PM	DE APPROVAL:	25-Jul-25	AGENDA ITEM
		CONTRACT ID:	240194	134I
CONTRACTOR:	RUDY CONSTRUCTION CO.	JPN:	33758(04)	
		HIGHWAY:	US-277	
DESIGNER:	TEIM Design	DISTRICT/ CO:	07 - COMANCHE	
DESCRIPTION:	GRADE, DRAIN, AND SURFACE US-277: FROM 0.1 MILES EAST OF THE H.E. BAILEY TURNPIKE, EXTEND EAST IN ELGIN. PROJECT LENGTH = 0.456 MILES			
CONTRACT AMT:	\$6,290,599.90	FUNDS AVAILABLE:	\$6,290,599.90	FUNDS PAID %: 48.4%
CHANGE ORDER:	2	ORIGINAL TIME USED:	74.7%	REVISED TIME USED: 62.9%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$6,396.50.

Site Requirement: This change provides for the utilization of the painted traffic striping pay item required to provide temporary delineation throughout the project during construction in lieu of the removable pavement marking tape pay item specified in the plans due to maintenance concerns.

NEW ITEM(S)				\$5,423.00	
Traffic Stripe (Paint) (4" Wide)		18,700.00 LF	\$ 0.29/LF	\$ 5,423.00	
UNDERRUN OF ORIGINAL ITEM(S)				\$ -11,819.50	
Removable Pavement Marking Tape (4" Wide)		-6,754.00 LF	\$ 1.75/LF	\$ -11,819.50	
CHANGE ORDER ACTIONS					
CO No	(+) Over/(-) Under run		Appropriated	Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)
					Percent
2	-\$6,396.50	-0.10%	\$0.00	0.00%	\$0.00
3	\$4,965.00	0.08%	\$4,965.00	0.08%	\$4,965.00
4	\$23,760.00	0.38%	\$23,760.00	0.38%	\$23,760.00
TOTAL	\$22,328.50	0.36%	\$28,725.00	0.46%	\$28,725.00



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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	STP-216C(117)PM		DE APPROVAL:	14-Aug-25	AGENDA ITEM 134J
			CONTRACT ID:	240194	
CONTRACTOR:	RUDY CONSTRUCTION CO.		JPN:	33758(04)	
			HIGHWAY:	US-277	
DESIGNER:	TEIM Design		DISTRICT/ CO:	07 - COMANCHE	
DESCRIPTION:	GRADE, DRAIN, AND SURFACE US-277: FROM 0.1 MILES EAST OF THE H.E. BAILEY TURNPIKE, EXTEND EAST IN ELGIN. PROJECT LENGTH = 0.456 MILES				
CONTRACT AMT:	\$6,290,599.90	FUNDS AVAILABLE:	\$6,290,599.90	FUNDS PAID %:	56.0%
CHANGE ORDER:	3	ORIGINAL TIME USED:	85.3%	REVISED TIME USED:	71.9%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$4,965.00.

Site Requirement: This change provides payment for the remobilization required to construct the SH-17 & US-277 intersection in multiple phases due to a request made by the City of Elgin to keep E Street open; and for the additional work required to repair an unknown water service line that was damaged during construction. This change extends the contract time and Milestone No. 3 time fourteen days (ten days for the additional phasing on the SH-17 & US-277 intersection, and four days to repair the water service line).

NEW ITEM(S)			\$4,965.00
Construction Miscellaneous (Water Line Repair)	1.00 LS	\$ 675.00/LS	\$ 675.00
Mobilization (Remobilization)	1.00 LS	\$ 4,290.00/LS	\$ 4,290.00

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
2	-\$6,396.50	-0.10%	\$0.00	0.00%	\$0.00	0.00%
3	\$4,965.00	0.08%	\$4,965.00	0.08%	\$4,965.00	0.08%
4	\$23,760.00	0.38%	\$23,760.00	0.38%	\$23,760.00	0.38%
TOTAL	\$22,328.50	0.36%	\$28,725.00	0.46%	\$28,725.00	0.46%



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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	STP-216C(117)PM		DE APPROVAL:	25-Jul-25	AGENDA ITEM 134K
			CONTRACT ID:	240194	
CONTRACTOR:	RUDY CONSTRUCTION CO.		JPN:	33758(04)	
			HIGHWAY:	US-277	
DESIGNER:	TEIM Design		DISTRICT/ CO:	07 - COMANCHE	
DESCRIPTION:	GRADE, DRAIN, AND SURFACE US-277: FROM 0.1 MILES EAST OF THE H.E. BAILEY TURNPIKE, EXTEND EAST IN ELGIN. PROJECT LENGTH = 0.456 MILES				
CONTRACT AMT:	\$6,290,599.90	FUNDS AVAILABLE:	\$6,290,599.90	FUNDS PAID %:	48.4%
CHANGE ORDER:	4	ORIGINAL TIME USED:	74.7%	REVISED TIME USED:	62.9%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$23,760.00.

Site Requirement: This change provides payment for the police traffic surveillance pay item required to ensure the safety of the traveling public and contractor personnel at the I-44 offramp to US-277 and at the intersection of US-277 & SH-17 due to heavy congestion occurring during evening rush hour. Funding for this change will be non-participating in nature.

NEW ITEM(S)					\$23,760.00	
Police Traffic Surveillance (Comanche Co. Sheriff)					360.00 HOUR	\$ 66.00/HOUR \$ 23,760.00
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated Amount (\$)	Percent	Supplemental Agreement	
	Amount (\$)	Percent			Amount(\$)	Percent
2	-\$6,396.50	-0.10%	\$0.00	0.00%	\$0.00	0.00%
3	\$4,965.00	0.08%	\$4,965.00	0.08%	\$4,965.00	0.08%
4	\$23,760.00	0.38%	\$23,760.00	0.38%	\$23,760.00	0.38%
TOTAL	\$22,328.50	0.36%	\$28,725.00	0.46%	\$28,725.00	0.46%



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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	SBR-4400(128)SB		DE APPROVAL:	30-Jul-25	AGENDA ITEM 134L
			CONTRACT ID:	240037	
CONTRACTOR:	K & R BUILDERS, INC.		JPN:	36289(04)	
			HIGHWAY:	I-44	
DESIGNER:	Purkeypile Engineering, LLC		DISTRICT/ CO:	07 - COMANCHE	
DESCRIPTION:	BRIDGE REHABILITATION I-44: OVER UNNAMED CREEK, 0.2 MILES NORTH OF SH-49 NEAR ELGIN. PROJECT LENGTH = 0.000 MILES				
CONTRACT AMT:	\$599,743.50	FUNDS AVAILABLE:	\$599,743.50	FUNDS PAID %:	92.0%
CHANGE ORDER:	3	ORIGINAL TIME USED:	96.7%	REVISED TIME USED:	96.7%

Change Order No. 3 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$29,397.19.

Site Requirement: This change documents the underrun of the pneumatically placed mortar pay item required to complete the bridge repairs as specified due to discovering during construction that the bridge was in better condition than anticipated. This change provides for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the pneumatically placed mortar pay item.

NEW ITEM(S)			\$3,266.35
Pneumatically Placed Mortar (Lost Overhead)	17.03 SY	\$ 191.80/SY	\$ 3,266.35
UNDERRUN OF ORIGINAL ITEM(S)			\$ -32,663.54
Pneumatically Placed Mortar	-17.03 SY	\$ 1,918.00/SY	\$ -32,663.54

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	-\$25,010.00	-4.17%	\$0.00	0.00%	\$0.00	0.00%
3	-\$29,397.19	-4.90%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	(\$54,407.19)	-9.07%	\$0.00	0.00%	\$0.00	0.00%

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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	STP-220D(093)CI	DE APPROVAL:	05-Aug-25	AGENDA ITEM
CONTRACTOR:	SEWELL BROS., INC.	CONTRACT ID:	240231	134M
DESIGNER:	Circuit Engineering District #7	JPN:	33898(04)	
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (EW 102): OVER BARNITZ CREEK, 2.4 MILES WEST OF US-183 NEAR CLINTON. PROJECT LENGTH = 0.189 MILES			
CONTRACT AMT:	\$1,401,349.68	FUNDS AVAILABLE:	\$1,401,349.68	FUNDS PAID %: 94.6%
CHANGE ORDER:	1	ORIGINAL TIME USED:	98.3%	REVISED TIME USED: 98.3%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$6,313.83.

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

NEW ITEM(S)					\$6,313.83	
Type I Plain Riprap With Filter Blanket (Lost Overhead)			101.84 TON	\$62.00/TON	\$ 6,313.83	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$6,313.83	0.45%	\$6,313.83	0.45%	\$6,313.83	0.45%
TOTAL	\$6,313.83	0.45%	\$6,313.83	0.45%	\$6,313.83	0.45%



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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	TAP-221D(076)TP; TAP-221D(077)TP		DE APPROVAL:	06-Aug-25	AGENDA ITEM 134N
			CONTRACT ID:	250099	
CONTRACTOR:	Built Right Construction, LLC		JPN:	34107(04)	
			HIGHWAY:	US-59 / CITY STREET	
DESIGNER:	R.L. Shears Company, PC		DISTRICT/ CO:	08 - DELAWARE	
DESCRIPTION:	SIDEWALK AND PEDESTRIAN IMPROVEMENT US-59 (SH-10 / S MAIN ST) / CITY STREET (MONROE STREET): AT MULTIPLE LOCATIONS IN THE CITY OF JAY. PROJECT LENGTH = 1.211 MILES				
CONTRACT AMT:	\$1,463,048.35	FUNDS AVAILABLE:	\$1,463,048.35	FUNDS PAID %:	15.4%
CHANGE ORDER:	1	ORIGINAL TIME USED:	12.9%	REVISED TIME USED:	12.9%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$2,345.30.

Engineering: This change provides payment for the construction traffic control pay items required to facilitate a lane closure during construction due to this work being omitted from the plans.

NEW ITEM(S)						\$2,345.30
Arrow Display (Type A)		70.00 SD		\$17.25/SD		\$ 1,207.50
Construction Barricades (Type III)		280.00 SD		\$2.01/SD		\$ 562.80
Construction Signs 6.26 SF To 15.99 SF		500.00 SD		\$1.15/SD		\$ 575.00
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$2,345.30	0.16%	\$2,345.30	0.16%	\$2,345.30	0.16%
TOTAL	\$2,345.30	0.16%	\$2,345.30	0.16%	\$2,345.30	0.16%

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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	NHPP-017N(078)FP; NHPP-017N(301)FP	DE APPROVAL:	24-Jul-25	AGENDA ITEM
		CONTRACT ID:	230327	
CONTRACTOR:	Haskell Lemon Group, LLC	JPN:	17671(14)	1340
		HIGHWAY:	US-270	
DESIGNER:	Jacobs Engineering Group, Inc.	DISTRICT/ CO:	05 - DEWEY	
DESCRIPTION:	GRADE, DRAIN, AND SURFACE US-270: FROM 8.4 MILES SOUTHEAST OF THE SH-51 JUNCTION, EXTEND SOUTHEAST NEAR OAKWOOD. PROJECT LENGTH = 7.982 MILES			
CONTRACT AMT:	\$43,670,338.88	FUNDS AVAILABLE:	\$43,670,338.88	FUNDS PAID %: 59.3%
CHANGE ORDER:	3	ORIGINAL TIME USED:	58.5%	REVISED TIME USED: 58.5%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$7,718.96.

Site Requirement: This change provides payment for the additional work required to install lighted signs near a newly constructed sand plant due to safety concerns with the increase of heavy traffic entering and exiting the highway.

NEW ITEM(S)				\$7,718.96		
Traffic Items		4.00 EA		\$ 1,929.74/EA		\$ 7,718.96
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$31,036.86	0.07%	\$31,036.86	0.07%	\$31,036.86	0.07%
2	\$42,775.20	0.10%	\$42,775.20	0.10%	\$42,775.20	0.10%
3	\$7,718.96	0.02%	\$7,718.96	0.02%	\$7,718.96	0.02%
4	-\$7,463.17	-0.02%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$74,067.85	0.17%	\$81,531.02	0.19%	\$81,531.02	0.19%



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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	NHPP-017N(078)FP; NHPP-017N(301)FP		DE APPROVAL:	11-Aug-25	AGENDA ITEM 134P
			CONTRACT ID:	230327	
CONTRACTOR:	Haskell Lemon Group, LLC		JPN:	17671(14)	
			HIGHWAY:	US-270	
DESIGNER:	Jacobs Engineering Group, Inc.		DISTRICT/ CO:	05 - DEWEY	
DESCRIPTION:	GRADE, DRAIN, AND SURFACE US-270: FROM 8.4 MILES SOUTHEAST OF THE SH-51 JUNCTION, EXTEND SOUTHEAST NEAR OAKWOOD. PROJECT LENGTH = 7.982 MILES				
CONTRACT AMT:	\$43,670,338.88	FUNDS AVAILABLE:	\$43,670,338.88	FUNDS PAID %:	59.8%
CHANGE ORDER:	4	ORIGINAL TIME USED:	60.8%	REVISED TIME USED:	60.8%

Change Order No. 4 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$7,463.17.

Site Requirement: This change provides for receiving 200-feet of 36-inch corrugated galvanized steel pipe along with 4 dimple band couplers into District 5 warehouse stock due to discovering during construction that Structure No. T1 was not necessary to complete the project.

NEW ITEM(S)			\$10,116.83
Material Taken Into Warehouse Stock (36" CGSP)	1.00 LS	\$ 10,116.83/LS	\$ 10,116.83
UNDERRUN OF ORIGINAL ITEM(S)			\$ -17,580.00
36" Corr. Galv. Steel Pipe	-200.00 LF	\$ 87.90/LF	\$ -17,580.00

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$31,036.86	0.07%	\$31,036.86	0.07%	\$31,036.86	0.07%
2	\$42,775.20	0.10%	\$42,775.20	0.10%	\$42,775.20	0.10%
3	\$7,718.96	0.02%	\$7,718.96	0.02%	\$7,718.96	0.02%
4	-\$7,463.17	-0.02%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$74,067.85	0.17%	\$81,531.02	0.19%	\$81,531.02	0.19%

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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	STP-230C(043)CI	DE APPROVAL:	30-Jul-25	AGENDA ITEM
CONTRACTOR:	THE CUMMINS CONSTRUCTION CO., INC.	CONTRACT ID:	230091	134Q
DESIGNER:	Circuit Engineering District #8	JPN:	28664(04)	
DESCRIPTION:	GRADE, DRAIN, AND SURFACE COUNTY ROAD (NS-199): FROM 16.8 MILES SOUTH OF THE US-64 JUNCTION, EXTEND NORTH NEAR SELMAN. PROJECT LENGTH = 3.170 MILES			
CONTRACT AMT:	\$5,290,705.58	FUNDS AVAILABLE:	\$5,290,705.58	FUNDS PAID %: 92.7%
CHANGE ORDER:	3	ORIGINAL TIME USED:	101.1%	REVISED TIME USED: 101.1%
		HIGHWAY:	COUNTY ROAD	
		DISTRICT/ CO:	06 - HARPER	

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$96,396.04.

Site Requirement: This change provides payment for the additional work required to repair the backfill material followed by the installation of sod and excelsior mats to provide adequate permanent erosion control due to the initially installed backfill material and seeding being washed away by heavy rains; and for the unrecoverable expenses and lost overhead incurred by the contractor due to delays caused by the proposed ditch being in conflict with a waterline.

NEW ITEM(S)				\$96,396.04
Excelsior Mat	700.00 SY	\$ 14.58/SY		\$ 10,206.00
Standby Compensation (Utility Conflict)	1.00 LS	\$ 16,508.04/LS		\$ 16,508.04
Solid Slab Sodding	6,800.00 SY	\$ 8.74/SY		\$ 59,432.00
Mobilization (Remobilization) (Shouldering)	1.00 LS	\$ 7,500.00/LS		\$ 7,500.00
Mobilization (Remobilization) (Erosion Control)	1.00 LS	\$ 2,750.00/LS		\$ 2,750.00

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$5,436.90	0.10%	\$5,436.90	0.10%	\$5,436.90	0.10%
2	\$41,713.47	0.79%	\$41,713.47	0.79%	\$41,713.47	0.79%
3	\$96,396.04	1.82%	\$96,396.04	1.82%	\$96,396.04	1.82%
TOTAL	\$143,546.41	2.71%	\$143,546.41	2.71%	\$143,546.41	2.71%



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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	STP-235D(072)CI		DE APPROVAL:	15-Aug-25	AGENDA ITEM 134R
			CONTRACT ID:	230251	
CONTRACTOR:	L & N BRIDGE, LLC		JPN:	34974(04)	
			HIGHWAY:	COUNTY ROAD	
DESIGNER:	CEC Corporation		DISTRICT/ CO:	03 - JOHNSTON	
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (EW-177/E HARRIS RANCH ROAD): OVER DELAWARE CREEK, 4.5 MILES EAST OF THE US-377 JUNCTION NEAR CONNERVILLE. PROJECT LENGTH = 0.256 MILES				
CONTRACT AMT:	\$1,326,437.25	FUNDS AVAILABLE:	\$1,326,437.25	FUNDS PAID %:	89.4%
CHANGE ORDER:	2	ORIGINAL TIME USED:	73.3%	REVISED TIME USED:	73.3%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$2,362.95.

Site Requirement: This change provides payment for the remobilization pay item required for the contractor to return to the project site and install additional erosion control measures due to a request made by the Oklahoma Department of Environmental Quality.

NEW ITEM(S)					\$2,362.95	
Mobilization (Remobilization)			1.00 LS	\$ 2,362.95/LS	\$ 2,362.95	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated	Percent	Supplemental Agreement	
	Amount (\$)	Percent			Amount(\$)	Percent
1	\$8,400.00	0.63%	\$8,400.00	0.63%	\$0.00	0.00%
2	\$2,362.95	0.18%	\$2,362.95	0.18%	\$2,362.95	0.18%
TOTAL	\$10,762.95	0.81%	\$10,762.95	0.81%	\$2,362.95	0.18%



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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	ERSTP-237C(069)CI		DE APPROVAL:	27-Jul-25	AGENDA ITEM 134S
				240098	
CONTRACTOR:	SEWELL BROS., INC.		JPN:	34618(04)	
				COUNTY ROAD	
DESIGNER:	Circuit Engineering District #8		DISTRICT/ CO:	04 - KINGFISHER	
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (EW-76): OVER KINGFISHER CREEK, 3.0 MILES EAST OF THE US-81 JUNCTION NEAR KINGFISHER. PROJECT LENGTH = 0.539 MILES				
CONTRACT AMT:	\$2,862,946.40	FUNDS AVAILABLE:	\$2,862,946.40	FUNDS PAID %:	97.2%
CHANGE ORDER:	2	ORIGINAL TIME USED:	96.2%	REVISED TIME USED:	96.2%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$1,000.00.

Site Requirement: This change provides payment for the remobilization required to repair an area of severe erosion after substantial completion had been achieved.

NEW ITEM(S)					\$1,000.00	
Mobilization (Remobilization)			1.00 LS	\$ 1,000.00/LS	\$ 1,000.00	
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	\$1,000.00	0.03%	\$1,000.00	0.03%	\$1,000.00	0.03%
TOTAL	\$1,000.00	0.03%	\$1,000.00	0.03%	\$1,000.00	0.03%



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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	SBR-3500(187)SB		DE APPROVAL:	05-Aug-25	AGENDA ITEM 134T
			CONTRACT ID:	250107	
CONTRACTOR:	B & B CONSTRUCTION SERVICE J.T., INC.		JPN:	35633(04)	
			HIGHWAY:	COUNTY ROAD	
DESIGNER:	Freese & Nichols, Inc.		DISTRICT/ CO:	04 - LOGAN	
DESCRIPTION:	BRIDGE REHABILITATION COUNTY ROAD (E 750 RD): OVER I-35, 3.5 MILES NORTH OF THE INTERSECTION OF I-35 AND SH-33 NEAR GUTHRIE. PROJECT LENGTH = 0.032 MILES				
CONTRACT AMT:	\$409,135.06	FUNDS AVAILABLE:	\$409,135.06	FUNDS PAID %:	86.2%
CHANGE ORDER:	1	ORIGINAL TIME USED:	51.1%	REVISED TIME USED:	51.1%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$23,163.42.

Scope: This change provides payment for the multi-layer polymer concrete overlay pay item required to overlay the bridge deck in lieu of the Class B bridge deck repair pay item as planned due to discovering during construction that the deck repair was not needed and the overlay would provide a better and longer lasting finished product. This change documents the underrun of the construction staking pay item due to not being required to complete the project.

NEW ITEM(S)			\$32,413.42
Multiple Layer Polymer Concrete Overlay	457.30 SY	\$70.88/SY	\$ 32,413.42
UNDERRUN OF ORIGINAL ITEM(S)			\$-9,250.00
Class B Bridge Deck Repair	-230.00 SY	\$25.00/SY	\$ -5,750.00
Construction Staking Level II	-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	\$23,163.42	5.66%	\$23,163.42	5.66%	\$23,163.42	5.66%
TOTAL	\$23,163.42	5.66%	\$23,163.42	5.66%	\$23,163.42	5.66%



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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	STP-249C(079)CI	DE APPROVAL:	06-Aug-25	AGENDA ITEM
CONTRACTOR:	PARADIGM CONSTRUCTION & ENGINEERING, INC	CONTRACT ID:	230060	134U
DESIGNER:	Guy Engineering Services, Inc.	JPN:	28555(04)	
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (EW-470): OVER WICKLIFFE CREEK AND TRIBUTARY TO WICKLIFFE CREEK, 0.5 MILES AND 1.9 MILES EAST OF THE SH-20 JUNCTION NEAR SPAVINAW. PROJECT LENGTH = 0.271 MILE	HIGHWAY:	COUNTY ROAD	
CONTRACT AMT:	\$2,644,621.50	DISTRICT/ CO:	08 - MAYES	
CHANGE ORDER:	9	FUNDS AVAILABLE:	\$2,644,621.50	FUNDS PAID %: 96.6%
		ORIGINAL TIME USED:	115.0%	REVISED TIME USED: 98.6%

Change Order No. 9 approves a supplemental agreement and an additional appropriation in the amount of \$967.24.

Site Requirement: This change reclassifies the estimated savings provided by the value engineering proposal outlined on Change Order No. 1 based on the final quantities measured in the field upon completion of the project.

NEW ITEM(S)			\$11,180.75
Construction Miscellaneous (VEP) (Reclassified)	1.00 LS	\$ 11,180.75/LS	\$ 11,180.75
UNDERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM(S)			\$ -10,213.51
Construction Miscellaneous (VEP)	-1.00 LSUM	\$ 10,213.51/LSUM	\$ -10,213.51

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	-\$10,213.52	-0.39%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$9,362.00	0.35%	\$9,362.00	0.35%	\$9,362.00	0.35%
5	-\$0.02	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	\$3,177.30	0.12%	\$3,177.30	0.12%	\$3,177.30	0.12%
8	-\$0.02	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$967.24	0.04%	\$967.24	0.04%	\$967.24	0.04%
TOTAL	\$3,292.98	0.12%	\$13,506.54	0.51%	\$13,506.54	0.51%



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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	SSP-244C(114)PM; SSP-244C(115)PM		DE APPROVAL:	15-Aug-25	AGENDA ITEM 134V
			CONTRACT ID:	250028	
CONTRACTOR:	DUSTROL, INC.		JPN:	35098(04)	
			HIGHWAY:	SH-59	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	03 - MCCLAIN	
DESCRIPTION:	RESURFACE (ASPHALT) SH-59: FROM 5.8 MILES NORTHWEST OF THE SH-133 JUNCTION, EXTEND SOUTH THEN EAST NEAR BYARS. PROJECT LENGTH = 14.25 MILES				
CONTRACT AMT:	\$2,682,329.73	FUNDS AVAILABLE:	\$2,682,329.73	FUNDS PAID %:	4.7%
CHANGE ORDER:	1	ORIGINAL TIME USED:	28.3%	REVISED TIME USED:	28.3%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$8,470.00.

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

NEW ITEM(S)				\$8,470.00		
Traffic Surveillance, OHP (Non-Bid)		110.00 HOUR	\$77.00/HOUR	\$ 8,470.00		
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated Amount (\$)	Percent	Supplemental Agreement	
	Amount (\$)	Percent			Amount(\$)	Percent
1	\$8,470.00	0.32%	\$8,470.00	0.32%	\$0.00	0.00%
TOTAL	\$8,470.00	0.32%	\$8,470.00	0.32%	\$0.00	0.00%



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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	SBR-244C(112)SB		DE APPROVAL:	30-Jul-25	AGENDA ITEM 134W
			CONTRACT ID:	240256	
CONTRACTOR:	K & R BUILDERS, INC.		JPN:	36360(04)	
			HIGHWAY:	SH-24	
DESIGNER:	Consor Engineers, LLC		DISTRICT/ CO:	03 - MCCLAIN	
DESCRIPTION:	BRIDGE REHABILITATION SH-24: OVER FINN CREEK, 1.0 MILE WEST OF THE SH-74 JUNCTION NEAR MAYSVILLE. PROJECT LENGTH = 0.178 MILES				
CONTRACT AMT:	\$1,171,577.17	FUNDS AVAILABLE:	\$1,171,577.17	FUNDS PAID %:	100.0%
CHANGE ORDER:	3	ORIGINAL TIME USED:	42.5%	REVISED TIME USED:	42.5%

Change Order No. 3 approves an additional appropriation in the amount of \$126,000.00.

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

NEW ITEM(S)				\$126,000.00		
Incentive For Early Completion				1.00 LS	\$126,000.00/LS	\$ 126,000.00
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	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$126,000.00	10.75%	\$126,000.00	10.75%	\$0.00	0.00%
TOTAL	\$126,000.00	10.75%	\$126,000.00	10.75%	\$0.00	0.00%



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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	STP-255F(711)PM		DE APPROVAL:	20-Aug-25	AGENDA ITEM 134X
			CONTRACT ID:	250164	
CONTRACTOR:	K & R BUILDERS, INC.		JPN:	24237(11)	
			HIGHWAY:	US-62	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	04 - OKLAHOMA	
DESCRIPTION:	BRIDGE JOINT SEAL/REPAIR US-62: OVER NORTH CANADIAN RIVER, 1.9 MILES EAST OF THE I-335 (KICKAPOO TURNPIKE) INTERCHANGE NEAR HARRAH. PROJECT LENGTH = 0.00 MILES				
CONTRACT AMT:	\$338,501.16	FUNDS AVAILABLE:	\$338,501.16	FUNDS PAID %:	0.0%
CHANGE ORDER:	1	ORIGINAL TIME USED:	0.0%	REVISED TIME USED:	0.0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$39,672.00.

Scope: This change provides payment for the utilization of concrete approach slabs in lieu of asphalt approach slabs as originally planned due to a request made by the Department.

NEW ITEM(S)					\$55,352.50	
Approach Slab	125.00 SY		\$442.82/SY		\$ 55,352.50	
UNDERRUN OF ORIGINAL ITEM(S)					\$-15,680.50	
Superpave, Type S3 (PG 64-22 OK)	-27.90 TON		\$545.00/TON		\$ -15,205.50	
Tack Coat	-19.00 GAL		\$25.00/GAL		\$ -475.00	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$39,672.00	11.72%	\$39,672.00	11.72%	\$39,672.00	11.72%
TOTAL	\$39,672.00	11.72%	\$39,672.00	11.72%	\$39,672.00	11.72%



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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	TAP-255D(629)AG		DE APPROVAL:	18-Jul-25	AGENDA ITEM 134Y
			CONTRACT ID:	230332	
CONTRACTOR:	Ellsworth Construction, LLC		JPN:	33267(04)	
			HIGHWAY:	CREEK BEND TRAIL	
DESIGNER:	Garver, LLC		DISTRICT/ CO:	04 - OKLAHOMA	
DESCRIPTION:	PEDESTRIAN AND BIKE IMPROVEMENTS CREEK BEND TRAIL (PHASE 1 EAST/WEST): PHASE 1 EAST, FROM I-35 EXTEND WEST IN EDMOND. PHASE 1 WEST, FROM COLTRANE ROAD EXTEND EAST IN EDMOND. PROJECT LENGTH = 0.672 MILES				
CONTRACT AMT:	\$1,079,373.22	FUNDS AVAILABLE:	\$1,079,373.22	FUNDS PAID %:	99.8%
CHANGE ORDER:	4	ORIGINAL TIME USED:	212.5%	REVISED TIME USED:	92.4%

Change Order No. 4 approves an additional appropriation in the amount of \$5,595.05.

Site Requirement: This change provides payment for the overrun of the riprap, sod, and unclassified excavation pay items required to provide adequate permanent erosion control in an area where runoff from the adjacent neighborhood enters the project. This change extends the contract time ninety-six days to complete additional subgrade, structural, erosion control, and storm drain work.

OVERRUN OF ORIGINAL ITEM(S)				\$5,595.05		
Solid Slab Sodding		97.00 SY	\$ 3.75/SY	\$ 363.75		
Unclassified Excavation		29.00 CY	\$ 14.70/CY	\$ 426.30		
Type I-A Plain Riprap		31.00 TON	\$ 155.00/TON	\$ 4,805.00		
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$93,904.40	8.70%	\$93,904.40	8.70%	\$85,863.50	7.95%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$20,448.65	1.89%	\$20,448.65	1.89%	\$2,489.75	0.23%
4	\$5,595.05	0.52%	\$5,595.05	0.52%	\$0.00	0.00%
TOTAL	\$119,948.10	11.11%	\$119,948.10	11.11%	\$88,353.25	8.18%

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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	STP-255F(675)AG	DE APPROVAL:	18-Jul-25	AGENDA ITEM
		CONTRACT ID:	240247	134Z
CONTRACTOR:	TLS Group, Inc.	JPN:	38088(04)	
		HIGHWAY:	CITY STREETS	
DESIGNER:	Kimley Horn & Associates, Inc.	DISTRICT/ CO:	04 - OKLAHOMA	
DESCRIPTION:	ITS CORRIDOR CITY STREETS (BOULEVARD STREET/33RD STREET/BRYANT AVENUE): AT MULTIPLE LOCATIONS IN THE CITY OF EDMOND. PROJECT LENGTH = 12.8 MILES			
CONTRACT AMT:	\$12,573,670.80	FUNDS AVAILABLE:	\$12,573,670.80	FUNDS PAID %: 30.2%
CHANGE ORDER:	1	ORIGINAL TIME USED:	22.7%	REVISED TIME USED: 22.7%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$103,171.69.

Site Requirement: This change provides payment for the additional work and overrun of numerous pay items required to complete the project as specified due to various unforeseen site conditions experienced by the contractor during construction. This change imposes a unit price reduction to the traffic signal electrical cable pay item due to the significant overrun of this major item of work. This change extends the contract time one-hundred twenty-five days to complete this additional work.

NEW ITEM(S)			\$201,296.69
1 1/2" PVC Sch. 40 Plastic Conduit Bored	495.00 LF	\$25.00/LF	\$ 12,375.00
1 1/2" PVC Sch. 40 Plastic Conduit Trench	1,195.00 LF	\$15.00/LF	\$ 17,925.00
1/C No.6 Elect. Cond.	3,250.00 LF	\$3.00/LF	\$ 9,750.00
21/C Traffic Signal Electrical Cable (Unit Price Reduction)	12,227.00 LF	\$-2.50/LF	\$ -30,567.50
3" PVC Sch. 40 Plastic Conduit Bored	100.00 LF	\$50.00/LF	\$ 5,000.00
3" PVC Sch. 40 Plastic Conduit Trenched	20.00 LF	\$30.00/LF	\$ 600.00
4" Concrete Sidewalk	20.00 SY	\$275.00/SY	\$ 5,500.00
Construction Miscellaneous (CCTV Camera Domes - Material Only)	150.00 EA	\$77.50/EA	\$ 11,625.00
Construction Miscellaneous (Deduct POE Extenders - Material Only)	-39.00 EA	\$418.47/EA	\$ -16,320.33
E.P.S. Optical Detector Cable	5,700.00 LF	\$2.00/LF	\$ 11,400.00
Removal Of Sidewalk	20.00 SY	\$125.00/SY	\$ 2,500.00
Vehicle Loop Detector	182.00 EA	\$942.36/EA	\$ 171,509.52
OVERRUN OF ORIGINAL ITEM(S)			\$803,460.00
Fiber Optic Cable, 96 SMF	6,000.00 LF	\$3.50/LF	\$ 21,000.00
1/C No. 10 Elect. Cond.	5,060.00 LF	\$1.50/LF	\$ 7,590.00
1way2sec. Adj. Ped. Sig. Hd. S-20	6.00 EA	\$900.00/EA	\$ 5,400.00
2/C Shielded Loop Detector Lead-In Cable	38,811.00 LF	\$5.00/LF	\$ 194,055.00
21/C Traffic Signal Electrical Cable	11,963.00 LF	\$25.00/LF	\$ 299,075.00
4" PVC Sch. 80 Plastic Conduit Bored	1,434.00 LF	\$80.00/LF	\$ 114,720.00
4" PVC Sch. 80 Plastic Conduit Trenched	3,790.00 LF	\$28.00/LF	\$ 106,120.00
5/C Traffic Signal Electrical Cable	1,250.00 LF	\$7.00/LF	\$ 8,750.00
Pull Box (Size III)	11.00 EA	\$4,250.00/EA	\$ 46,750.00
UNDERRUN OF ORIGINAL ITEM(S)			\$-901,585.00
Loop Detector Wire	-28,559.00 LF	\$15.00/LF	\$ -428,385.00
Vehicle Loop Detector	-182.00 EA	\$2,600.00/EA	\$ -473,200.00

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount (\$) Percent	Appropriated Amount (\$) Percent	Supplemental Agreement Amount(\$) Percent
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PROJECT NO:	STP-255F(675)AG	DE APPROVAL:	18-Jul-25	AGENDA ITEM 134Z
		CONTRACT ID:	240247	
CONTRACTOR:	TLS Group, Inc.	JPN:	38088(04)	
		HIGHWAY:	CITY STREETS	

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$103,171.69	0.82%	\$103,171.69	0.82%	\$103,171.69	0.82%
TOTAL	\$103,171.69	0.82%	\$103,171.69	0.82%	\$103,171.69	0.82%



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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	STP-257C(074)PM		DE APPROVAL:	07-Aug-25	AGENDA ITEM 134AA
			CONTRACT ID:	230041	
CONTRACTOR:	MANHATTAN ROAD & BRIDGE COMPANY, LLC		JPN:	27084(04)	
			HIGHWAY:	SH-20	
DESIGNER:	Benham Design, LLC		DISTRICT/ CO:	08 - OSAGE	
DESCRIPTION:	BRIDGE AND APPROACHES SH-20: OVER BUG CREEK, 8.9 MILES WEST OF THE SH-99 JUNCTION NEAR HOMINY. PROJECT LENGTH = 0.318 MILE				
CONTRACT AMT:	\$13,181,651.00	FUNDS AVAILABLE:	\$13,181,651.00	FUNDS PAID %:	99.7%
CHANGE ORDER:	6	ORIGINAL TIME USED:	85.3%	REVISED TIME USED:	85.3%

Change Order No. 6 approves an additional appropriation in the amount of \$12,994.89.

Site Requirement: This change provides payment for the final estimate due to the overrun of the portable longitudinal barrier pay item. Additional quantities of this item were required to provide positive delineation throughout this project due to safety concerns.

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

OVERRUN OF ORIGINAL ITEM(S)					\$21,960.00	
Deliver Portable Longitudinal Barrier			610.00 LF	\$ 36.00/LF	\$ 21,960.00	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated Amount (\$)	Percent	Supplemental Agreement	
	Amount (\$)	Percent			Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$4,227.52	0.03%	\$4,227.52	0.03%	\$4,227.52	0.03%
3	\$20,223.68	0.15%	\$20,223.68	0.15%	\$20,223.68	0.15%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	-\$35,950.00	-0.27%	\$0.00	0.00%	\$0.00	0.00%
6	\$12,994.89	0.10%	\$12,994.89	0.10%	\$0.00	0.00%
TOTAL	\$1,496.09	0.01%	\$37,446.09	0.28%	\$24,451.20	0.18%



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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	STP-257C(100)CI		DE APPROVAL:	30-Jul-25	AGENDA ITEM 134BB
			CONTRACT ID:	240179	
CONTRACTOR:	BRIDGECO CONTRACTORS, INC.		JPN:	30546(04)	
			HIGHWAY:	COUNTY ROAD	
DESIGNER:	Guy Engineering Services, Inc.		DISTRICT/ CO:	08 - OSAGE	
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (EW-217): OVER SALT CREEK, 0.7 MILES NORTH OF US-60 NEAR BURBANK. PROJECT LENGTH = 0.143 MILES				
CONTRACT AMT:	\$1,522,378.38	FUNDS AVAILABLE:	\$1,522,378.38	FUNDS PAID %:	87.3%
CHANGE ORDER:	3	ORIGINAL TIME USED:	99.3%	REVISED TIME USED:	89.8%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$27,041.43.

Engineering: This change provides payment for the additional work required to clear vegetation along right of way outside of the project limits and install additional fencing as specified in the right of way agreement due to this work not being included in the plans. This change extends the contract time sixteen days to complete this additional work.

NEW ITEM(S)				\$10,241.43		
Clearing and Grubbing (Additional)		1.00 LS	\$ 10,241.43/LS	\$ 10,241.43		
OVERRUN OF ORIGINAL ITEM(S)				\$16,800.00		
Fence-Style SWF (5 Barbed Wire)		800.00 LF	\$ 21.00/LF	\$ 16,800.00		
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$2,933.34	0.19%	\$2,933.34	0.19%	\$2,933.34	0.19%
2	\$49,766.29	3.27%	\$49,766.29	3.27%	\$31,475.29	2.07%
3	\$27,041.43	1.78%	\$27,041.43	1.78%	\$10,241.43	0.67%
TOTAL	\$79,741.06	5.24%	\$79,741.06	5.24%	\$44,650.06	2.93%



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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	STP-257C(106)3P; STP-257C(104)3P		DE APPROVAL:	07-Aug-25	AGENDA ITEM 134CC
			CONTRACT ID:	250133	
CONTRACTOR:	DUSTROL, INC.		JPN:	34300(04)	
			HIGHWAY:	SH-20	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	08 - OSAGE	
DESCRIPTION:	RESURFACE (ASPHALT) SH-20: FROM 5.0 MILES SOUTHEAST OF THE JUNCTION OF SH-99, EXTEND EAST NEAR HOMINY. PROJECT LENGTH = 14.45 MILES				
CONTRACT AMT:	\$5,391,601.81	FUNDS AVAILABLE:	\$5,391,601.81	FUNDS PAID %:	0.0%
CHANGE ORDER:	1	ORIGINAL TIME USED:	0.0%	REVISED TIME USED:	0.0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$12,930.00.

Engineering: This change provides payment for the truck mounted attenuator and construction zone impact attenuator pay items required to provide adequate protection to the traveling public from hazards throughout the work zone due to these items being omitted from the plans.

NEW ITEM(S)				\$12,930.00		
Truck Mounted Attenuator		60.00 SD	\$50.00/SD	\$ 3,000.00		
Const. Zone Impact Atten.		90.00 SD	\$38.50/SD	\$ 3,465.00		
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$12,930.00	0.24%	\$12,930.00	0.24%	\$12,930.00	0.24%
TOTAL	\$12,930.00	0.24%	\$12,930.00	0.24%	\$12,930.00	0.24%



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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	STP-252F(105)PM		DE APPROVAL:	22-Jul-25	AGENDA ITEM 134DD
			CONTRACT ID:	240274	
CONTRACTOR:	Haskell Lemon Group, LLC		JPN:	31023(06)	
			HIGHWAY:	SH-74/SH-18/US-177	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	04 - PAYNE	
DESCRIPTION:	BRIDGE REHABILITATION SH-74/SH-18/ US-177: OVER DEER CREEK, SALT CREEK, AND DUGOUT CREEK, AT MULTIPLE LOCATIONS IN DISTRICT IV. PROJECT LENGTH = 0.00 MILES				
CONTRACT AMT:	\$610,275.00	FUNDS AVAILABLE:	\$610,275.00	FUNDS PAID %:	99.9%
CHANGE ORDER:	1	ORIGINAL TIME USED:	42.2%	REVISED TIME USED:	42.2%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$26,572.20.

Site Requirement: This change provides payment for the Class B bridge deck repair pay item required to repair areas of spalling discovered during construction.

NEW ITEM(S)				\$26,572.20		
Class B Bridge Deck Repair		20.00 SY	\$1,328.61/SY	\$ 26,572.20		
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$26,572.20	4.35%	\$26,572.20	4.35%	\$26,572.20	4.35%
TOTAL	\$26,572.20	4.35%	\$26,572.20	4.35%	\$26,572.20	4.35%



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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	SSP-264F(105)PM		DE APPROVAL:	29-Jul-25	AGENDA ITEM 134EE
			CONTRACT ID:	240120	
CONTRACTOR:	LOGOS CONSTRUCTION CO., LLC		JPN:	23144(19)	
			HIGHWAY:	MULTIPLE LOCATIONS	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	02 - PITTSBURG	
DESCRIPTION:	BRIDGE WATER PROOF SEAL US-69/US-69B/US-69 RAMP F/US-271/SH-78/SH-99/US-377/B STREET: AT MULTIPLE LOCATIONS IN DISTRICT II. PROJECT LENGTH = 0.00 MILES				
CONTRACT AMT:	\$528,159.55	FUNDS AVAILABLE:	\$566,106.85	FUNDS PAID %:	92.2%
CHANGE ORDER:	2	ORIGINAL TIME USED:	58.9%	REVISED TIME USED:	58.9%

Change Order No. 2 approves an additional appropriation in the amount of \$6,810.72.

Site Requirement: This change provides payment for the overrun of the sealer crack preparation pay item required to complete the bridge repairs on Bridge K as specified due to discovering during construction that the bridge was more deteriorated than anticipated.

OVERRUN OF ORIGINAL ITEM(S)					\$6,810.72	
Sealer Crack Preparation			1,135.12 LF	\$ 6.00/LF	\$ 6,810.72	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$37,947.30	7.18%	\$37,947.30	7.18%	\$2,247.30	0.43%
2	\$6,810.72	1.29%	\$6,810.72	1.29%	\$0.00	0.00%
3	-\$1.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$44,757.02	8.47%	\$44,758.02	8.47%	\$2,247.30	0.43%

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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	NHPP-263N(107)FP		DE APPROVAL:	18-Aug-25	AGENDA ITEM 134FF
			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:	\$26,608,329.93	FUNDS PAID %:	20.4%
CHANGE ORDER:	5	ORIGINAL TIME USED:	23.9%	REVISED TIME USED:	23.9%

Change Order No. 5 approves a supplemental agreement and an additional appropriation in the amount of \$59,066.33.

Engineering: This change provides payment for the additional work required to replace the drainage structure near Station 1082+84 RT due to the existing structure conflicting with the proposed ditches; and for the outlet lateral headwall pay item required to install headwall outlets as specified due to this work being omitted from the plans. This change extends the contract time six days (five days to install the new structure, and one day to install the headwall outlets).

NEW ITEM(S)				\$59,066.33	
42" R.C.Pipe Class III (SMD 3)	110.00 LF	\$348.87/LF		\$ 38,375.70	
Inlet CDI RCP Des. 5 (SMD 3)	1.00 EA	\$11,140.13/EA		\$ 11,140.13	
Outlet Lateral Headwall (SMD 3)	4.00 EA	\$2,078.73/EA		\$ 8,314.92	
Removal Of Existing Structures (Existing SMD)	1.00 EA	\$1,235.58/EA		\$ 1,235.58	

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%
5	\$59,066.33	0.22%	\$59,066.33	0.22%	\$59,066.33	0.22%
TOTAL	\$145,080.05	0.54%	\$147,886.13	0.55%	\$92,446.13	0.34%



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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	STP-264C(084)CI		DE APPROVAL:	05-Aug-25	AGENDA ITEM 134GG
			CONTRACT ID:	240189	
CONTRACTOR:	L & N BRIDGE, LLC		JPN:	33949(04)	
			HIGHWAY:	COUNTY ROAD	
DESIGNER:	EST, Inc.		DISTRICT/ CO:	02 - PUSHMATAHA	
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (NS-409 ROAD/EW-182): OVER UNNAMED CREEK, 0.9 MILES WEST OF THE INDIAN NATION TURNPIKE NEAR ANTLERS. PROJECT LENGTH = 0.203 MILES				
CONTRACT AMT:	\$1,960,970.68	FUNDS AVAILABLE:	\$1,960,970.68	FUNDS PAID %:	26.2%
CHANGE ORDER:	3	ORIGINAL TIME USED:	36.7%	REVISED TIME USED:	32.8%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$11,220.00.

Site Requirement: This change provides payment for the geogrid reinforcement pay item required to provide additional stabilization to the detour subgrade due to saturated in-situ soils. This change extends the contract time fourteen days due to the detour typical changes.

NEW ITEM(S)				\$11,220.00	
Geogrid Reinforcement				3,000.00 SY	\$ 3.74/SY
\$ 11,220.00					
CHANGE ORDER ACTIONS					
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)
3	\$11,220.00	0.57%	\$11,220.00	0.57%	\$11,220.00
TOTAL	\$11,220.00	0.57%	\$11,220.00	0.57%	\$11,220.00



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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	STP-266C(090)IG		DE APPROVAL:	15-Aug-25	AGENDA ITEM 134HH
			CONTRACT ID:	250036	
CONTRACTOR:	BECCO CONTRACTORS, INC.		JPN:	29324(04)	
			HIGHWAY:	CITY STREET	
DESIGNER:	McClelland Consulting Engineers, Inc.		DISTRICT/ CO:	08 - ROGERS	
DESCRIPTION:	WIDEN AND RESURFACE CITY STREET (N 161ST E AVENUE): FROM THE INTERSECTION OF I-44, EXTEND NORTH IN CATOOSA. PROJECT LENGTH = 0.937 MILES				
CONTRACT AMT:	\$2,573,000.00	FUNDS AVAILABLE:	\$2,573,000.00	FUNDS PAID %:	4.8%
CHANGE ORDER:	3	ORIGINAL TIME USED:	12.5%	REVISED TIME USED:	12.5%

Change Order No. 3 approves a supplemental agreement resulting in no additional cost to the contract.

Site Requirement: This change provides for the utilization of channelizer cones required to provide adequate direction to the traveling public during construction in lieu of a portion of the drums as specified due to better fitting the site requirements of the work zone.

NEW ITEM(S)				\$3,000.00		
Channelizer Cones		30,000.00 SD	\$0.10/SD	\$ 3,000.00		
UNDERRUN OF ORIGINAL ITEM(S)				\$-3,000.00		
Drums		-30,000.00 SD	\$0.10/SD	\$ -3,000.00		
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
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%
TOTAL	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%

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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	STP-268D(113)CI	DE APPROVAL:	30-Jul-25	AGENDA ITEM
		CONTRACT ID:	240207	134II
CONTRACTOR:	K & R BUILDERS, INC.	JPN:	33964(04)	
		HIGHWAY:	COUNTY ROAD	
DESIGNER:	EST, Inc.	DISTRICT/ CO:	01 - SEQUOYAH	
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (EW1115 ROAD (OLD US-64/SEQUOYAH STREET)): OVER LITTLE SKIN BAYOU, 1.2 MILES WEST OF THE SH-64B JUNCTION NEAR MULDROW. PROJECT LENGTH = 0.303 MILES			
CONTRACT AMT:	\$1,442,480.92	FUNDS AVAILABLE:	\$1,442,480.92	FUNDS PAID %: 74.2%
CHANGE ORDER:	1	ORIGINAL TIME USED:	89.2%	REVISED TIME USED: 89.2%

Change Order No. 1 approves an additional appropriation in the amount of \$64,458.32.

Engineering: This change provides payment for the overrun of the barricades and warning lights pay items required to provide adequate delineation to the traveling public throughout the work zone due to an underestimation of the contract amounts; for the overrun of the unclassified excavation and unclassified borrow pay items required to replace areas of unsuitable subgrade material discovered during construction; for the overrun of the crosshole sonic logging pay item required to test three additional drilled shafts after the one required test produced an anomaly; and for the overrun of the drainage pipe and end section pay items required to construct a side drain under the driveway at Station 23+48 Left due to drainage issues.

OVERRUN OF ORIGINAL ITEM(S)			\$64,458.32			
24" Corr. Galv. Steel Pipe		72.00 LF	\$ 82.50/LF	\$ 5,940.00		
Warning Lights (Type A)	4,562.00 SD	\$ 6.00/SD	\$ 27,372.00			
Unclassified Excavation	512.00 CY	\$ 8.96/CY	\$ 4,587.52			
Unclassified Borrow	512.00 CY	\$ 11.65/CY	\$ 5,964.80			
Crosshole Sonic Logging	3.00 EA	\$ 2,800.00/EA	\$ 8,400.00			
Construction Barricades (Type III)	1,719.00 SD	\$ 6.00/SD	\$ 10,314.00			
24" Prefab. Culvert End Sec., Round	4.00 EA	\$ 470.00/EA	\$ 1,880.00			
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$64,458.32	4.47%	\$64,458.32	4.47%	\$0.00	0.00%
TOTAL	\$64,458.32	4.47%	\$64,458.32	4.47%	\$0.00	0.00%



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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	NHPP-011N(117)FP		DE APPROVAL:	15-Aug-25	AGENDA ITEM 134JJ
			CONTRACT ID:	240223	
CONTRACTOR:	Ellsworth Construction, LLC		JPN:	33761(04)	
			HIGHWAY:	US-81	
DESIGNER:	Freese & Nichols, Inc.		DISTRICT/ CO:	07 - STEPHENS	
DESCRIPTION:	INTERSECTION MODIFICATION US-81: AT THE SH-7 INTERSECTION IN THE CITY OF DUNCAN. PROJECT LENGTH = 0.929 MILES				
CONTRACT AMT:	\$2,848,345.76	FUNDS AVAILABLE:	\$2,848,345.76	FUNDS PAID %:	96.2%
CHANGE ORDER:	1	ORIGINAL TIME USED:	92.2%	REVISED TIME USED:	92.2%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$154,007.64.

Site Requirement: This change documents the underrun of the curb and gutter pay item due to a request made by the Department to not construct curb and gutter around the median areas away from the intersection to minimize unclassified borrow and saw cutting overruns. This change provides for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of this major pay item.

NEW ITEM(S)				\$17,091.54		
2'-8" Comb. Crb. & Gut. (6" Mntble) (Lost Overhead)		6,126.00 LF	\$ 2.79/LF	\$ 17,091.54		
UNDERRUN OF ORIGINAL ITEM(S)				\$ -171,099.18		
2'-8" Comb. Crb. & Gut. (6" Mntble)		-6,126.00 LF	\$ 27.93/LF	\$ -171,099.18		
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	-\$154,007.64	-5.41%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	(\$154,007.64)	-5.41%	\$0.00	0.00%	\$0.00	0.00%



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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	NHPPI-4400-(117)PM; NHPPI-4400-(116)FP; NHPPI-4400-(126)FP		DE APPROVAL:	30-Jul-25	AGENDA ITEM 134KK
			CONTRACT ID:	240225	
CONTRACTOR:	MANHATTAN ROAD & BRIDGE COMPANY, LLC		JPN:	33788(09)	
			HIGHWAY:	US-75	
DESIGNER:	Poe & Associates, Inc.		DISTRICT/ CO:	08 - TULSA	
DESCRIPTION:	INTERCHANGE US-75: AT THE I-44 INTERCHANGE IN THE CITY OF TULSA. PROJECT LENGTH = 5.872 MILES				
CONTRACT AMT:	\$252,612,811.77	FUNDS AVAILABLE:	\$252,612,811.77	FUNDS PAID %:	14.6%
CHANGE ORDER:	2	ORIGINAL TIME USED:	5.9%	REVISED TIME USED:	5.9%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$29,748.00.

Engineering: This change provides payment for the additional work required to remove and replace a service pole due to discovering during construction that it was in conflict with the proposed ditch excavation near Station 302+50 Left.

NEW ITEM(S)				\$29,748.00		
Service Pole		1.00 EA		\$29,748.00/EA		
				\$ 29,748.00		
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
2	\$29,748.00	0.01%	\$29,748.00	0.01%	\$29,748.00	0.01%
TOTAL	\$29,748.00	0.01%	\$29,748.00	0.01%	\$29,748.00	0.01%



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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	STP-272C(395)IG		DE APPROVAL:	07-Aug-25	AGENDA ITEM 134LL
			CONTRACT ID:	230337	
CONTRACTOR:	Paragon Contractors, LLC		JPN:	35723(04)	
			HIGHWAY:	CITY STREET	
DESIGNER:	Poe & Associates, Inc.		DISTRICT/ CO:	08 - TULSA	
DESCRIPTION:	RESURFACE (A.C. AND P.C.) CITY STREET (NORTH MAIN STREET): FROM BROADWAY STREET, EXTEND NORTH IN THE CITY OF OWASSO. PROJECT LENGTH = 0.824 MILES				
CONTRACT AMT:	\$2,932,224.67	FUNDS AVAILABLE:	\$2,932,224.67	FUNDS PAID %:	95.2%
CHANGE ORDER:	3	ORIGINAL TIME USED:	114.8%	REVISED TIME USED:	93.8%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$15,686.02.

Site Requirement: This change provides payment for the 12-inch round PVC pipe pay item required to construct a cross drain with two 12-inch round PVC pipes in lieu of an 18-inch concrete pipe as planned due to conflicts with a gas line; for the overrun of the unclassified excavation pay item required to remove areas of unsuitable subgrade material discovered during construction; for the unrecoverable expenses and lost overhead incurred by the contractor due to the underrun of the 12-inch PVC pipe pay item added on Change Order No. 2; and for receiving a 5-foot manhole into City of Owasso warehouse stock due to Manhole No. 7 not being constructable. Funding for the unrecoverable expenses and warehouse stock pay items will be non-participating in nature. This change extends the contract time forty-seven days due to additional work and various delays experienced by the contractor during construction.

NEW ITEM(S)			\$10,013.35
12" P. V. C. Pipe Round	42.00 LF	\$ 144.89/LF	\$ 6,085.38
Compensation for Canceled Work Items (5' Manhole)	1.00 LS	\$ 1,681.00/LS	\$ 1,681.00
12" Polyvinyl Chloride (PVC) Pipe (Lost Overhead)	150.50 LF	\$ 14.93/LF	\$ 2,246.97
OVERRUN OF ORIGINAL ITEM(S)			\$5,672.67
Unclassified Excavation	190.55 CY	\$ 29.77/CY	\$ 5,672.67

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	\$18,226.09	0.62%	\$18,226.09	0.62%	\$18,226.09	0.62%
3	\$15,686.02	0.53%	\$15,686.02	0.53%	\$10,013.35	0.34%
TOTAL	\$33,912.11	1.15%	\$33,912.11	1.15%	\$28,239.44	0.96%



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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	NHPP-273N(105)FP		DE APPROVAL:	15-Aug-25	AGENDA ITEM 134MM
			CONTRACT ID:	240053	
CONTRACTOR:	Grade Line Construction, LLC		JPN:	30648(04)	
			HIGHWAY:	SH-51	
DESIGNER:	Meshek & Associates, LLC		DISTRICT/ CO:	01 - WAGONER	
DESCRIPTION:	INTERSECTION MODIFICATION SH-51: AT THE INTERSECTION OF EAST WASHINGTON STREET AND EAST 91ST STREET SOUTH, 0.4 MILES AND 0.5 MILES SOUTHEAST OF SH-364 (CREEK TURNPIKE) NEAR BROKEN ARROW. PROJECT LENGTH = 0.301 MILES				
CONTRACT AMT:	\$1,990,798.30	FUNDS AVAILABLE:	\$1,990,798.30	FUNDS PAID %:	100.5%
CHANGE ORDER:	3	ORIGINAL TIME USED:	108.7%	REVISED TIME USED:	98.8%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$20,656.75.

Site Requirement: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to utility related delays experienced during construction; and for the remobilization required to complete the traffic striping after the traffic signals were installed due to delays in receiving the signal poles from the manufacturer. This change extends the contract time fifteen days due to utility related delays.

NEW ITEM(S)				\$20,656.75		
Mobilization (Remobilization)		1.00 LS	\$ 2,200.00/LS	\$ 2,200.00		
Standby Compensation		15.00 DAY	\$ 1,230.45/DAY	\$ 18,456.75		
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$10,004.00	0.50%	\$10,004.00	0.50%	\$10,004.00	0.50%
2	-\$1.29	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$20,656.75	1.04%	\$20,656.75	1.04%	\$20,656.75	1.04%
TOTAL	\$30,659.46	1.54%	\$30,660.75	1.54%	\$30,660.75	1.54%

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

ITEM	COUNTY	PROJECT NUMBER	CONTRACT	JPN	CHANGE ORDER	UNDER/OVER RUN
135A	ATOKA	STP-103C(091)PM	240155	24066(04)	3	-\$18,380.80
135B	CANADIAN	STP-009C(247)PM	230002	04757(04)	10	\$442,617.68
135C	CANADIAN	NHPP-209N(090)FP	230243	31807(04)	7	\$37,454.00
135D	CHEROKEE	STP-211C(085)PM; STP-211B(094)PM	230343	27101(04)	8	\$9,717.50
135E	CHEROKEE	NHPP-211N(062)PM	220280	32105(04)	5	-\$59,561.03
135F	KAY	STP-136E(219)EH	220360	28822(04)	2	\$187,874.81
135G	MCCURTAIN	NHPP-022N(102)SS; NHPP-022N(225)PM	210142	18859(04)	13	\$107,217.07
135H	MUSKOGEE	NHPP-251N(117)PM; SBR-251B(121)SB	220075	30416(04)	8	\$56,017.23
135I	MUSKOGEE	NHPP-251N(117)PM; SBR-251B(121)SB	220075	30416(04)	11	\$19,575.55
135J	OKLAHOMA	NHPPI-3500-(132)FP	220228	29844(04)	24	\$24,934.15
135K	OKLAHOMA	NHPPI-3500-(132)FP	220228	29844(04)	25	\$8,678.89
135L	OKLAHOMA	NHPPI-3500-(132)FP	220228	29844(04)	26	\$427.35
135M	OSAGE	STP-257C(093)PM	230285	24267(04)	1	\$355,971.92
135N	OTTAWA	STP-258B(079)PM	210060	29689(04)	12	\$41,678.91
135O	PAYNE	STP-260B(061)PM; STP-260B(060)PM	250017	20331(14)	1	\$641,542.29
135P	PAYNE	STP-260B(074)PM	220351	27104(04)	8	-\$10,033.21
135Q	PAYNE	STP-260B(057)PM; STP-260B(058)PM; STP-260B(059)PM	230170	31815(04)	4	\$36,659.84
135R	PONTOTOC	CIRB-262C(087)RB	230352	34493(04)	1	\$74,607.50
135S	ROGER MILLS	STP-265C(023)PM	230177	29530(04)	7	\$2,718.24
135T	ROGER MILLS	STP-265C(023)PM	230177	29530(04)	8	\$26,796.00
135U	ROGERS	CIRB-266D(061)RB	200030	29400(04)	5	\$141,004.78
135V	SEMINOLE	NHPP-012N(115)PM	240121	35656(04)	3	\$430,959.75
135W	SEMINOLE	NHPP-012N(115)PM	240121	35656(04)	4	\$32,434.60
135X	TEXAS	STP-270C(049)PM	240064	33323(04)	3	\$221,289.21
135Y	TULSA	NHPPI-2440(049)FP; NHPPI-2440(034)FP; NHPPI-2440-(042)PM; NHPPI-2440- (046)PM	230232	26301(05)	12	\$960,000.00
135Z	TULSA	NHPP-014N(131)PM	230305	35120(08)	10	\$36,625.40

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\$3,808,827.63

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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	STP-103C(091)PM	DE APPROVAL:	23-Jul-25	AGENDA ITEM 135A
		CONTRACT ID:	240155	
CONTRACTOR:	THE CUMMINS CONSTRUCTION CO., INC.	JPN:	24066(04)	
		HIGHWAY:	SH-7	
DESIGNER:	BKL, Inc.	DISTRICT/ CO:	02 - ATOKA	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-7: FROM 6.0 MILES EAST OF THE JOHNSTON COUNTY LINE, EXTEND EAST NEAR ATOKA. PROJECT LENGTH = 5.426 MILES			
CONTRACT AMT:	\$11,721,753.73	FUNDS AVAILABLE:	\$11,721,753.73	FUNDS PAID %: 27.8%
CHANGE ORDER:	3	ORIGINAL TIME USED:	55.1%	REVISED TIME USED: 49.0%

Request approval of Change Order No. 3 for a supplemental agreement resulting in an underrun to the contract in the amount of \$18,380.80.

Site Requirement: This change reclassifies the jacked conduit pay item due to using a 42-inch steel pipe casing in lieu of the 48-inch casing originally planned and omitting the concrete pipe that was to be placed within.

NEW ITEM(S)			\$87,407.20			
36" Jacked Conduit (Reclassified)	80.00 LF	\$ 1,092.59/LF	\$ 87,407.20			
UNDERRUN OF ORIGINAL ITEM(S)			\$ -105,788.00			
36" Jacked Conduit	-80.00 LF	\$ 1,322.35/LF	\$ -105,788.00			
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$79,365.00	0.68%	\$79,365.00	0.68%	\$79,365.00	0.68%
2	\$187,935.75	1.60%	\$187,935.75	1.60%	\$0.00	0.00%
3	-\$18,380.80	-0.16%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$248,919.95	2.12%	\$267,300.75	2.28%	\$79,365.00	0.68%

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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	STP-009C(247)PM	DE APPROVAL:	01-Aug-25	AGENDA ITEM
CONTRACTOR:	SCHWARZ PAVING CO., INC.	CONTRACT ID:	230002	135B
DESIGNER:	TRIAD DESIGN GROUP	JPN:	04757(04)	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-4/CITY STREET (WAGNER ROAD): SH-4, FROM THE SH-66 JUNCTION EXTEND NORTH IN YUKON. WAGNER ROAD, FROM 0.1 MILES WEST OF THE SH-4 JUNCTION EXTEND EAST IN YUKON. PROJECT LENGTH = 1.944 MILES			
CONTRACT AMT:	\$12,628,932.55	FUNDS AVAILABLE:	\$12,628,932.55	FUNDS PAID %: 102.6%
CHANGE ORDER:	10	ORIGINAL TIME USED:	95.3%	REVISED TIME USED: 82.7%
		HIGHWAY:	SH-4 / CITY STREET	
		DISTRICT/ CO:	04 - CANADIAN	

Request approval of Change Order No. 10 for an additional appropriation in the amount of \$442,617.68.

Site Requirement: This change provides payment for the reclassification of the stabilized subgrade pay item required to stabilize to a depth of 16-inches in lieu of only 8-inches as planned due to discovering during construction that a portion of the project was heavily saturated and made achieving proper stabilization very difficult.

NEW ITEM(S)				\$870,647.85		
Stabilized Subgrade (Reclassified)		64,973.72 SY	\$ 13.40/SY	\$ 870,647.85		
UNDERRUN OF ORIGINAL ITEM(S)				\$ -428,030.17		
Stabilized Subgrade		-63,885.10 SY	\$ 6.70/SY	\$ -428,030.17		
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$12,400.00	0.10%	\$12,400.00	0.10%	\$12,400.00	0.10%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$36,731.75	0.29%	\$36,731.75	0.29%	\$36,731.75	0.29%
4	\$200,000.00	1.58%	\$200,000.00	1.58%	\$0.00	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$97,925.60	0.78%	\$97,925.60	0.78%	\$97,925.60	0.78%
7	\$82,420.00	0.65%	\$82,420.00	0.65%	\$82,420.00	0.65%
8	\$109,914.04	0.87%	\$109,914.04	0.87%	\$90,034.04	0.71%
9	\$42,847.60	0.34%	\$42,847.60	0.34%	\$35,810.00	0.28%
10	\$442,617.68	3.50%	\$442,617.68	3.50%	\$442,617.68	3.50%
TOTAL	\$1,024,856.67	8.11%	\$1,024,856.67	8.11%	\$797,939.07	6.31%

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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	NHPP-209N(090)FP		DE APPROVAL:	01-Aug-25	AGENDA ITEM 135C
			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 %:	98.2%
CHANGE ORDER:	7	ORIGINAL TIME USED:	88.5%	REVISED TIME USED:	58.2%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$37,454.00.

Site Requirement: This change provides payment for the additional work required to remove and later reset a section of cable barrier to allow a crossover to be constructed as part of the additional paving operations added to the south leg of the project on Change Order No. 6.

NEW ITEM(S)				\$37,454.00	
Class AA Concrete	7.00 CY	\$ 715.00/CY		\$ 5,005.00	
Removal of Structures & Obstructions	1.00 LS	\$ 2,750.00/LS		\$ 2,750.00	
Removal of Cable Barrier	450.00 LF	\$ 16.50/LF		\$ 7,425.00	
Installation of Cable Barrier System	450.00 LF	\$ 28.72/LF		\$ 12,924.00	
End Anchors	1.00 EA	\$ 9,350.00/EA		\$ 9,350.00	

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	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%
7	\$37,454.00	0.37%	\$37,454.00	0.37%	\$37,454.00	0.37%
TOTAL	\$3,484,168.16	34.74%	\$3,484,168.16	34.74%	\$196,004.37	1.96%

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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	STP-211C(085)PM; STP-211B(094)PM		DE APPROVAL:	14-Aug-25	AGENDA ITEM 135D
			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 %:	71.6%
CHANGE ORDER:	8	ORIGINAL TIME USED:	65.6%	REVISED TIME USED:	58.6%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$9,717.50.

Engineering: This change provides payment for the 4-inch PVC conduit bored pay item required to install the highway lighting in lieu of the 4-inch PVC conduit trenched pay item provided in the plans due to the need to bore under the existing pavement.

NEW ITEM(S)				\$14,576.90
4" PVC Sch. 40 Plastic Conduit Bored	130.00 LF	\$ 112.13/LF		\$ 14,576.90
UNDERRUN OF ORIGINAL ITEM(S)				\$ -4,859.40
4" PVC Sch. 40 Plastic Conduit Trenched	-130.00 LF	\$ 37.38/LF		\$ -4,859.40

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated	Percent	Supplemental Agreement	
	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%
8	\$9,717.50	0.02%	\$9,717.50	0.02%	\$9,717.50	0.02%
TOTAL	\$3,422,164.34	6.92%	\$3,422,164.34	6.92%	\$3,422,164.34	6.92%

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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	NHPP-211N(062)PM	DE APPROVAL:	06-Aug-25	AGENDA ITEM
CONTRACTOR:	BECCO CONTRACTORS, INC.	CONTRACT ID:	220280	135E
DESIGNER:	Oklahoma Department of Transportation	JPN:	32105(04)	
DESCRIPTION:	INTERSECTION MODIFICATION US-62: FROM 0.2 MILES SOUTH OF THE SH-82 JUNCTION, EXTEND NORTH NEAR TAHLEQUAH. PROJECT LENGTH = 1.429 MILES	HIGHWAY:	US-62	
CHANGE ORDER:	5	DISTRICT/ CO:	01 - CHEROKEE	
CONTRACT AMT:	\$5,797,000.00	FUNDS AVAILABLE:	\$5,797,000.00	FUNDS PAID %: 98.0%
ORIGINAL TIME USED:		REVISD TIME USED:	115.8%	

Request approval of Change Order No. 5 for a supplemental agreement resulting in an underrun to the contract in the amount of \$59,561.03.

Scope: This change documents the underrun of the asphalt base course material pay item due to no longer being necessary to complete the project as specified due to discovering during construction that the existing asphalt could be utilized instead. This change provides for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of this major pay item.

NEW ITEM(S)				\$7,361.48		
Superpave, Type S3 (PG 64-22 OK) (Bond)		535.38 TON	\$ 1.25/TON	\$ 669.23		
Superpave, Type S3 (PG 64-22 OK) (Lost Overhead)		535.38 TON	\$ 12.50/TON	\$ 6,692.25		
UNDERRUN OF ORIGINAL ITEM(S)				\$ -66,922.50		
Superpave, Type S3 (PG 64-22 OK)		-535.38 TON	\$ 125.00/TON	\$ -66,922.50		
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$2,942.50	0.05%	\$2,942.50	0.05%	\$2,942.50	0.05%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$227,600.00	3.93%	\$227,600.00	3.93%	\$227,600.00	3.93%
5	-\$59,561.03	-1.03%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$170,981.47	2.95%	\$230,542.50	3.98%	\$230,542.50	3.98%

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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	STP-136E(219)EH		DE APPROVAL:	19-Aug-25	AGENDA ITEM 135F
			CONTRACT ID:	220360	
CONTRACTOR:	RUDY CONSTRUCTION CO.		JPN:	28822(04)	
			HIGHWAY:	PARK ACCESS ROAD	
DESIGNER:	LandPlan Consultants, Inc.		DISTRICT/ CO:	04 - KAY	
DESCRIPTION:	ENHANCEMENTS (STANDING BEAR TRAILS) WELCOME CENTER BEAUTIFICATION AT STANDING BEAR TRAILS IN THE CITY OF PONCA CITY. PROJECT LENGTH = 0.00 MILE				
CONTRACT AMT:	\$790,029.48	FUNDS AVAILABLE:	\$790,029.48	FUNDS PAID %:	100.1%
CHANGE ORDER:	2	ORIGINAL TIME USED:	100.0%	REVISED TIME USED:	100.0%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$187,874.81.

Site Requirement: This change provides payment for the additional work required to restore the grading section around the interior of the pond due to erosion that occurred prior to the pond filling with water. This change alters the method of measurement for the unclassified excavation, unclassified topsoil borrow, and select borrow pay items from plan quantity to measured.

NEW ITEM(S)			\$118,010.51			
Construction Miscellaneous (Slope Repair)		1.00 LS	\$ 118,010.51/LS	\$ 118,010.51		
OVERRUN OF ORIGINAL ITEM(S)			\$69,864.30			
Aggregate Base Type A		40.00 CY	\$ 85.00/CY	\$ 3,400.00		
Unclassified Excavation		469.11 CY	\$ 20.00/CY	\$ 9,382.20		
Unclassified Borrow (Topsoil)		348.51 CY	\$ 60.00/CY	\$ 20,910.60		
Temporary Silt Fence		500.00 LF	\$ 5.00/LF	\$ 2,500.00		
Temporary Fiber Log		250.00 LF	\$ 5.00/LF	\$ 1,250.00		
Solid Slab Sodding		2,500.00 SY	\$ 5.00/SY	\$ 12,500.00		
Select Borrow		203.43 CY	\$ 50.00/CY	\$ 10,171.50		
Drainage		650.00 MGAL	\$ 15.00/MGAL	\$ 9,750.00		
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$25,809.65	3.27%	\$25,809.65	3.27%	\$0.00	0.00%
2	\$187,874.81	23.78%	\$187,874.81	23.78%	\$118,010.51	14.94%
TOTAL	\$213,684.46	27.05%	\$213,684.46	27.05%	\$118,010.51	14.94%

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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	NHPP-022N(102)SS; NHPP-022N(225)PM	DE APPROVAL:	01-Aug-25	AGENDA ITEM
CONTRACTOR:	THE CUMMINS CONSTRUCTION CO., INC.	CONTRACT ID:	210142	135G
DESIGNER:	MacArthur Associated Consultants	JPN:	18859(04)	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE US-70: FROM 0.3 MILES WEST OF THE SH-98 JUNCTION, EXTEND WEST NEAR VALIANT. PROJECT LENGTH = 4.548 MILES	HIGHWAY:	US-70	
CONTRACT AMT:	\$23,248,537.02	DISTRICT/ CO:	02 - MCCURTAIN	
CHANGE ORDER:	13	FUNDS AVAILABLE:	\$23,248,537.02	FUNDS PAID %: 110.5%
		ORIGINAL TIME USED:	155.6%	REVISED TIME USED: 118.2%

Request approval of Change Order No. 13 for an additional appropriation in the amount of \$107,217.07.

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)				\$107,217.07		
Pavement / Bridge Smoothness Adjustment			1.00 LS	\$ 107,217.07/LS	\$ 107,217.07	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$7,199.25	0.03%	\$7,199.25	0.03%	\$7,199.25	0.03%
2	\$7,200.00	0.03%	\$7,200.00	0.03%	\$7,200.00	0.03%
3	\$59,755.80	0.26%	\$59,755.80	0.26%	\$59,755.80	0.26%
4	\$3,000.00	0.01%	\$3,000.00	0.01%	\$3,000.00	0.01%
5	\$945,870.00	4.07%	\$945,870.00	4.07%	\$0.00	0.00%
6	\$785,000.00	3.38%	\$785,000.00	3.38%	\$0.00	0.00%
7	\$20,452.80	0.09%	\$20,452.80	0.09%	\$20,452.80	0.09%
8	\$121,348.11	0.52%	\$121,348.11	0.52%	\$0.00	0.00%
9	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
10	\$1,199,999.70	5.16%	\$1,199,999.70	5.16%	\$45,657.70	0.20%
11	\$119,017.84	0.51%	\$119,017.84	0.51%	\$119,017.84	0.51%
12	\$50,400.00	0.22%	\$50,400.00	0.22%	\$0.00	0.00%
13	\$107,217.07	0.46%	\$107,217.07	0.46%	\$0.00	0.00%
TOTAL	\$3,426,460.57	14.74%	\$3,426,460.57	14.74%	\$262,283.39	1.13%

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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	NHPP-251N(117)PM; SBR-251B(121)SB	DE APPROVAL:	13-Aug-25	AGENDA ITEM
CONTRACTOR:	MANHATTAN ROAD & BRIDGE COMPANY, LLC	CONTRACT ID:	220075	135H
DESIGNER:	Oklahoma Department of Transportation	JPN:	30416(04)	
DESCRIPTION:	BRIDGE AND APPROACHES AND BRIDGE REHABILITATION US-62: OVER ARKANSAS RIVER, OG&E RAILROAD AND CITY STREET (55TH STREET): 0.5 MILES AND 1.3 MILES EAST OF THE SH-165 INTERCHANGE IN MUSKOGEE AND FORT GIBSON. PROJECT LENGTH = 1.516 MILES	HIGHWAY:	US-62	
CONTRACT AMT:	\$74,738,814.36	DISTRICT/ CO:	01 - MUSKOGEE	
CHANGE ORDER:	8	FUNDS AVAILABLE:	\$74,738,814.36	FUNDS PAID %: 89.9%
		ORIGINAL TIME USED:	91.4%	REVISED TIME USED: 69.4%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$56,017.23.

Engineering: This change provides payment for the additional work required to install new parapet slider plates for the modular expansion joints due to the original slider plates specified in the plans being too small.

NEW ITEM(S)				\$56,017.23	
Installation of Bridge Items (Bridge A)	1.00 LS	\$ 26,608.61/LS		\$ 26,608.61	
Installation of Bridge Items (Bridge B)	1.00 LS	\$ 29,408.62/LS		\$ 29,408.62	
CHANGE ORDER ACTIONS					
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)
1	\$19,837.54	0.03%	\$19,837.54	0.03%	\$19,837.54
2	\$168,257.93	0.23%	\$168,257.93	0.23%	\$168,257.93
4	\$4,636.49	0.01%	\$4,636.49	0.01%	\$4,636.49
5	-\$0.26	0.00%	\$0.00	0.00%	\$0.00
6	\$149,968.56	0.20%	\$149,968.56	0.20%	\$149,968.56
7	\$315,471.60	0.42%	\$315,471.60	0.42%	\$315,471.60
8	\$56,017.23	0.07%	\$56,017.23	0.07%	\$56,017.23
9	\$0.00	0.00%	\$0.00	0.00%	\$0.00
11	\$19,575.55	0.03%	\$19,575.55	0.03%	\$19,575.55
TOTAL	\$733,764.64	0.99%	\$733,764.90	0.99%	\$733,764.90

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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	NHPP-251N(117)PM; SBR-251B(121)SB	DE APPROVAL:	24-Jul-25	AGENDA ITEM
		CONTRACT ID:	220075	
CONTRACTOR:	MANHATTAN ROAD & BRIDGE COMPANY, LLC	JPN:	30416(04)	135I
		HIGHWAY:	US-62	
DESIGNER:	Oklahoma Department of Transportation	DISTRICT/ CO:	01 - MUSKOGEE	
DESCRIPTION:	BRIDGE AND APPROACHES AND BRIDGE REHABILITATION US-62: OVER ARKANSAS RIVER, OG&E RAILROAD AND CITY STREET (55TH STREET): 0.5 MILES AND 1.3 MILES EAST OF THE SH-165 INTERCHANGE IN MUSKOGEE AND FORT GIBSON. PROJECT LENGTH = 1.516 MILES			
CONTRACT AMT:	\$74,738,814.36	FUNDS AVAILABLE:	\$74,738,814.36	FUNDS PAID %: 87.0%
CHANGE ORDER:	11	ORIGINAL TIME USED:	89.5%	REVISED TIME USED: 68.0%

Request approval of Change Order No. 11 for a supplemental agreement and an additional appropriation in the amount of \$19,575.55.

Site Requirement: This change provides payment for the additional work required to remove and replace an existing extruded aluminum panel sign due to being damaged during a severe weather event during construction.

NEW ITEM(S)				\$19,730.55
6" @ 25 Galv. Stl. Wd. Flange Bm. Post	54.50 LF	\$ 89.41/LF		\$ 4,872.85
Structural Concrete	1.64 CY	\$ 1,146.26/CY		\$ 1,879.87
Removal of Existing Signs	1.00 EA	\$ 1,432.82/EA		\$ 1,432.82
Reinforcing Steel	348.00 LB	\$ 3.61/LB		\$ 1,256.28
Extruded Aluminum Panel Signs	187.00 SF	\$ 55.02/SF		\$ 10,288.74
UNDERRUN OF ORIGINAL ITEM(S)				\$ -155.00
Remove & Reset Existing Signs	-1.00 EA	\$ 155.00/EA		\$ -155.00

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$19,837.54	0.03%	\$19,837.54	0.03%	\$19,837.54	0.03%
2	\$168,257.93	0.23%	\$168,257.93	0.23%	\$168,257.93	0.23%
4	\$4,636.49	0.01%	\$4,636.49	0.01%	\$4,636.49	0.01%
5	-\$0.26	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$149,968.56	0.20%	\$149,968.56	0.20%	\$149,968.56	0.20%
7	\$315,471.60	0.42%	\$315,471.60	0.42%	\$315,471.60	0.42%
8	\$56,017.23	0.07%	\$56,017.23	0.07%	\$56,017.23	0.07%
9	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
11	\$19,575.55	0.03%	\$19,575.55	0.03%	\$19,575.55	0.03%
TOTAL	\$733,764.64	0.99%	\$733,764.90	0.99%	\$733,764.90	0.99%

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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	NHPPI-3500-(132)FP		DE APPROVAL:	10-Aug-25	AGENDA ITEM 135J
			CONTRACT ID:	220228	
CONTRACTOR:	MANHATTAN ROAD & BRIDGE COMPANY, LLC		JPN:	29844(04)	
			HIGHWAY:	I-35	
DESIGNER:	Olsson Associates		DISTRICT/ CO:	04 - OKLAHOMA	
DESCRIPTION:	BRIDGE AND APPROACHES I-35: OVER 63RD STREET, AT THE I-44 INTERCHANGE IN THE CITY OF OKLAHOMA CITY. PROJECT LENGTH = 1.872 MILES				
CONTRACT AMT:	\$60,356,411.00	FUNDS AVAILABLE:	\$60,356,411.00	FUNDS PAID %:	107.9%
CHANGE ORDER:	24	ORIGINAL TIME USED:	116.5%	REVISED TIME USED:	56.5%

Request approval of Change Order No. 24 for a supplemental agreement and an additional appropriation in the amount of \$24,934.15.

Site Requirement: This change provides payment for the pavement markers pay item required to provide improved delineation along I-35 during construction due to safety concerns.

NEW ITEM(S)					\$24,934.15	
Pave. Markers Class A Type 1			2,229.00 EA	\$ 11.19/EA	\$ 24,934.15	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	-\$21.37	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$139,215.00	-0.23%	\$0.00	0.00%	\$0.00	0.00%
3	-\$66,834.86	-0.11%	\$0.00	0.00%	\$0.00	0.00%
4	\$511,023.20	0.85%	\$511,023.20	0.85%	\$511,023.20	0.85%
5	\$64,310.05	0.11%	\$64,310.05	0.11%	\$64,310.05	0.11%
6	\$190,567.16	0.32%	\$190,567.16	0.32%	\$171,426.66	0.28%
7	\$686,563.22	1.14%	\$686,563.22	1.14%	\$686,563.22	1.14%
8	\$524,875.61	0.87%	\$524,875.61	0.87%	\$69,820.71	0.12%
9	\$861,846.36	1.43%	\$861,846.36	1.43%	\$834,828.16	1.38%
10	\$234,914.94	0.39%	\$234,914.94	0.39%	\$0.00	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
12	\$108,948.84	0.18%	\$108,948.84	0.18%	\$108,948.84	0.18%
13	\$328,140.00	0.54%	\$328,140.00	0.54%	\$0.00	0.00%
14	\$2,005,630.09	3.32%	\$2,005,630.09	3.32%	\$2,005,630.09	3.32%
15	\$20,419.26	0.03%	\$20,419.26	0.03%	\$20,419.26	0.03%
16	\$15,099.04	0.03%	\$15,099.04	0.03%	\$15,099.04	0.03%
17	\$12,641.48	0.02%	\$12,641.48	0.02%	\$12,641.48	0.02%
18	\$53,774.27	0.09%	\$53,774.27	0.09%	\$24,275.12	0.04%
19	\$17,920.00	0.03%	\$17,920.00	0.03%	\$17,920.00	0.03%
20	\$41,465.64	0.07%	\$41,465.64	0.07%	\$15,712.92	0.03%
21	\$334,086.84	0.55%	\$334,086.84	0.55%	\$161,427.54	0.27%
22	\$14,275.87	0.02%	\$14,275.87	0.02%	\$14,275.87	0.02%
24	\$24,934.15	0.04%	\$24,934.15	0.04%	\$24,934.15	0.04%
25	\$8,678.89	0.01%	\$8,678.89	0.01%	\$8,678.89	0.01%
26	\$427.35	0.00%	\$427.35	0.00%	\$427.35	0.00%
TOTAL	\$5,854,471.03	9.70%	\$6,060,542.26	10.04%	\$4,768,362.55	7.90%

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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	NHPPI-3500-(132)FP		DE APPROVAL:	19-Aug-25	AGENDA ITEM 135K
			CONTRACT ID:	220228	
CONTRACTOR:	MANHATTAN ROAD & BRIDGE COMPANY, LLC		JPN:	29844(04)	
			HIGHWAY:	I-35	
DESIGNER:	Olsson Associates		DISTRICT/ CO:	04 - OKLAHOMA	
DESCRIPTION:	BRIDGE AND APPROACHES I-35: OVER 63RD STREET, AT THE I-44 INTERCHANGE IN THE CITY OF OKLAHOMA CITY. PROJECT LENGTH = 1.872 MILES				
CONTRACT AMT:	\$60,356,411.00	FUNDS AVAILABLE:	\$60,356,411.00	FUNDS PAID %:	107.9%
CHANGE ORDER:	25	ORIGINAL TIME USED:	116.5%	REVISED TIME USED:	56.5%

Request approval of Change Order No. 25 for a supplemental agreement and an additional appropriation in the amount of \$8,678.89.

Site Requirement: This change provides payment for the additional work required to repair the subgrade material within a utility trench due to erosion issues.

NEW ITEM(S)					\$8,678.89	
Construction Miscellaneous (Utility Trench Repair)			1.00 LS	\$ 8,678.89/LS	\$ 8,678.89	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	-\$21.37	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$139,215.00	-0.23%	\$0.00	0.00%	\$0.00	0.00%
3	-\$66,834.86	-0.11%	\$0.00	0.00%	\$0.00	0.00%
4	\$511,023.20	0.85%	\$511,023.20	0.85%	\$511,023.20	0.85%
5	\$64,310.05	0.11%	\$64,310.05	0.11%	\$64,310.05	0.11%
6	\$190,567.16	0.32%	\$190,567.16	0.32%	\$171,426.66	0.28%
7	\$686,563.22	1.14%	\$686,563.22	1.14%	\$686,563.22	1.14%
8	\$524,875.61	0.87%	\$524,875.61	0.87%	\$69,820.71	0.12%
9	\$861,846.36	1.43%	\$861,846.36	1.43%	\$834,828.16	1.38%
10	\$234,914.94	0.39%	\$234,914.94	0.39%	\$0.00	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
12	\$108,948.84	0.18%	\$108,948.84	0.18%	\$108,948.84	0.18%
13	\$328,140.00	0.54%	\$328,140.00	0.54%	\$0.00	0.00%
14	\$2,005,630.09	3.32%	\$2,005,630.09	3.32%	\$2,005,630.09	3.32%
15	\$20,419.26	0.03%	\$20,419.26	0.03%	\$20,419.26	0.03%
16	\$15,099.04	0.03%	\$15,099.04	0.03%	\$15,099.04	0.03%
17	\$12,641.48	0.02%	\$12,641.48	0.02%	\$12,641.48	0.02%
18	\$53,774.27	0.09%	\$53,774.27	0.09%	\$24,275.12	0.04%
19	\$17,920.00	0.03%	\$17,920.00	0.03%	\$17,920.00	0.03%
20	\$41,465.64	0.07%	\$41,465.64	0.07%	\$15,712.92	0.03%
21	\$334,086.84	0.55%	\$334,086.84	0.55%	\$161,427.54	0.27%
22	\$14,275.87	0.02%	\$14,275.87	0.02%	\$14,275.87	0.02%
24	\$24,934.15	0.04%	\$24,934.15	0.04%	\$24,934.15	0.04%
25	\$8,678.89	0.01%	\$8,678.89	0.01%	\$8,678.89	0.01%
26	\$427.35	0.00%	\$427.35	0.00%	\$427.35	0.00%
TOTAL	\$5,854,471.03	9.70%	\$6,060,542.26	10.04%	\$4,768,362.55	7.90%

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	NHPPI-3500-(132)FP		DE APPROVAL:	19-Aug-25	AGENDA ITEM 135L
			CONTRACT ID:	220228	
CONTRACTOR:	MANHATTAN ROAD & BRIDGE COMPANY, LLC		JPN:	29844(04)	
			HIGHWAY:	I-35	
DESIGNER:	Olsson Associates		DISTRICT/ CO:	04 - OKLAHOMA	
DESCRIPTION:	BRIDGE AND APPROACHES I-35: OVER 63RD STREET, AT THE I-44 INTERCHANGE IN THE CITY OF OKLAHOMA CITY. PROJECT LENGTH = 1.872 MILES				
CONTRACT AMT:	\$60,356,411.00	FUNDS AVAILABLE:	\$60,356,411.00	FUNDS PAID %:	107.9%
CHANGE ORDER:	26	ORIGINAL TIME USED:	116.5%	REVISED TIME USED:	56.5%

Request approval of Change Order No. 26 for a supplemental agreement and an additional appropriation in the amount of \$427.35.

Site Requirement: This change provides payment for the police traffic surveillance pay item required for OKCPD to ensure the safety of the traveling public and contractor personnel during nighttime work on July 30, 2025 due to a lack of available OHP officers. Funding for this change will be non-participating in nature.

NEW ITEM(S)			\$427.35
Police Traffic Surveillance (OKCPD)	5.50 HOUR	\$ 77.70/HOUR	\$ 427.35

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	-\$21.37	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$139,215.00	-0.23%	\$0.00	0.00%	\$0.00	0.00%
3	-\$66,834.86	-0.11%	\$0.00	0.00%	\$0.00	0.00%
4	\$511,023.20	0.85%	\$511,023.20	0.85%	\$511,023.20	0.85%
5	\$64,310.05	0.11%	\$64,310.05	0.11%	\$64,310.05	0.11%
6	\$190,567.16	0.32%	\$190,567.16	0.32%	\$171,426.66	0.28%
7	\$686,563.22	1.14%	\$686,563.22	1.14%	\$686,563.22	1.14%
8	\$524,875.61	0.87%	\$524,875.61	0.87%	\$69,820.71	0.12%
9	\$861,846.36	1.43%	\$861,846.36	1.43%	\$834,828.16	1.38%
10	\$234,914.94	0.39%	\$234,914.94	0.39%	\$0.00	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
12	\$108,948.84	0.18%	\$108,948.84	0.18%	\$108,948.84	0.18%
13	\$328,140.00	0.54%	\$328,140.00	0.54%	\$0.00	0.00%
14	\$2,005,630.09	3.32%	\$2,005,630.09	3.32%	\$2,005,630.09	3.32%
15	\$20,419.26	0.03%	\$20,419.26	0.03%	\$20,419.26	0.03%
16	\$15,099.04	0.03%	\$15,099.04	0.03%	\$15,099.04	0.03%
17	\$12,641.48	0.02%	\$12,641.48	0.02%	\$12,641.48	0.02%
18	\$53,774.27	0.09%	\$53,774.27	0.09%	\$24,275.12	0.04%
19	\$17,920.00	0.03%	\$17,920.00	0.03%	\$17,920.00	0.03%
20	\$41,465.64	0.07%	\$41,465.64	0.07%	\$15,712.92	0.03%
21	\$334,086.84	0.55%	\$334,086.84	0.55%	\$161,427.54	0.27%
22	\$14,275.87	0.02%	\$14,275.87	0.02%	\$14,275.87	0.02%
24	\$24,934.15	0.04%	\$24,934.15	0.04%	\$24,934.15	0.04%
25	\$8,678.89	0.01%	\$8,678.89	0.01%	\$8,678.89	0.01%
26	\$427.35	0.00%	\$427.35	0.00%	\$427.35	0.00%

PROJECT NO:	NHPPI-3500-(132)FP	DE APPROVAL:	19-Aug-25	AGENDA ITEM 135L
		CONTRACT ID:	220228	
CONTRACTOR:	MANHATTAN ROAD & BRIDGE COMPANY, LLC	JPN:	29844(04)	
		HIGHWAY:	I-35	

CHANGE ORDER ACTIONS						
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CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
TOTAL	\$5,854,471.03	9.70%	\$6,060,542.26	10.04%	\$4,768,362.55	7.90%

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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	STP-257C(093)PM	DE APPROVAL:	08-Aug-25	AGENDA ITEM
CONTRACTOR:	BECCO CONTRACTORS, INC.	CONTRACT ID:	230285	135M
DESIGNER:	Oklahoma Department of Transportation	JPN:	24267(04)	
DESCRIPTION:	WIDEN, RESURFACE, AND BRIDGE SH-20: FROM 4.0 MILES WEST OF THE TULSA COUNTY LINE, EXTEND EAST NEAR SKIATOOK. PROJECT LENGTH = 1.707 MILES	HIGHWAY:	SH-20	
CONTRACT AMT:	\$9,087,000.00	DISTRICT/ CO:	08 - OSAGE	
CHANGE ORDER:	1	FUNDS AVAILABLE:	\$9,087,000.00	FUNDS PAID %: 99.4%
		ORIGINAL TIME USED:	155.2%	REVISED TIME USED: 135.2%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$355,971.92.

Site Requirement: This change provides payment for the overrun of the unclassified excavation and unclassified borrow pay items required to remove and replace areas of unsuitable subgrade material discovered during construction. This change imposes a unit price reduction for that portion of the unclassified excavation and unclassified borrow pay items in excess of 125% of the contract amount due to the significant overrun of these major items. This change extends the contract time forty days to complete this additional work.

NEW ITEM(S)				\$-9,274.32	
Unclassified Borrow (Unit Price Reduction)		8,662.77 CY	\$ -0.75/CY	\$ -6,497.08	
Unclassified Excavation (Unit Price Reduction)		2,524.77 CY	\$ -1.10/CY	\$ -2,777.25	
OVERRUN OF ORIGINAL ITEM(S)				\$365,246.24	
Unclassified Borrow		9,871.52 CY	\$ 15.00/CY	\$ 148,072.80	
Unclassified Excavation		9,871.52 CY	\$ 22.00/CY	\$ 217,173.44	
CHANGE ORDER ACTIONS					
CO No	(+) Over/(-) Under run		Appropriated	Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)
1	\$355,971.92	3.92%	\$355,971.92	3.92%	\$0.00
TOTAL	\$355,971.92	3.92%	\$355,971.92	3.92%	\$0.00

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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	STP-258B(079)PM	DE APPROVAL:	01-Aug-25	AGENDA ITEM
CONTRACTOR:	Treas Construction Inc	CONTRACT ID:	210060	135N
DESIGNER:	Oklahoma Department of Transportation	JPN:	29689(04)	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-125: FROM 0.4 MILES WEST OF I-44, EXTEND EAST NEAR MIAMI. PROJECT LENGTH = 0.831 MILE			
		HIGHWAY:	SH-125	
		DISTRICT/ CO:	08 - OTTAWA	
CONTRACT AMT:	\$6,372,281.16	FUNDS AVAILABLE:	\$6,372,281.16	FUNDS PAID %: 114.7%
CHANGE ORDER:	12	ORIGINAL TIME USED:	195.4%	REVISED TIME USED: 99.8%

Request approval of Change Order No. 12 for a supplemental agreement and an additional appropriation in the amount of \$41,678.91.

Site Requirement: This change provides payment for the final estimate due to the overrun of the rock excavation and police traffic surveillance pay items. Additional quantities of police traffic surveillance were required to ensure the safety of the traveling public and the contractor personnel during portable longitudinal barrier installation and removal due to more barrier wall being placed than anticipated. Additional quantities of rock excavation were required to construct Structure No. 3 due to an underestimation of the quantity estimated on Change Order No. 2.

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

OVERRUN OF ORIGINAL ITEM(S)					\$38,605.50	
Traffic Surveillance, OHP (Non-Biddable)			559.50 HOUR	\$ 69.00/HOUR	\$ 38,605.50	
OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM(S)					\$ 3,523.21	
Rock Excavation			39.06 CY	\$ 90.20/CY	\$ 3,523.21	
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	\$33,644.60	0.53%	\$33,644.60	0.53%	\$33,644.60	0.53%
3	\$22,794.39	0.36%	\$22,794.39	0.36%	\$22,794.39	0.36%
4	\$13,110.49	0.21%	\$13,110.49	0.21%	\$13,110.49	0.21%
5	\$292,308.34	4.59%	\$292,308.34	4.59%	\$203,616.40	3.20%
6	\$7,433.87	0.12%	\$7,433.87	0.12%	\$7,433.87	0.12%
7	\$135,278.54	2.12%	\$135,278.54	2.12%	\$0.00	0.00%
8	\$300,000.00	4.71%	\$300,000.00	4.71%	\$300,000.00	4.71%
9	\$3,216.09	0.05%	\$3,216.09	0.05%	\$3,216.09	0.05%
10	\$50,326.96	0.79%	\$50,326.96	0.79%	\$0.00	0.00%
11	\$79,306.42	1.24%	\$79,306.42	1.24%	\$0.00	0.00%
12	\$41,678.91	0.65%	\$41,678.91	0.65%	\$3,523.21	0.06%
TOTAL	\$979,098.61	15.37%	\$979,098.61	15.37%	\$587,339.05	9.24%

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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	STP-260B(061)PM; STP-260B(060)PM	DE APPROVAL:	22-Jul-25	AGENDA ITEM
CONTRACTOR:	Duit Const. Co. / T.J. Campbell Const. Co. JV	CONTRACT ID:	250017	1350
DESIGNER:	EST, Inc.	JPN:	20331(14)	
DESCRIPTION:	GRADE, DRAIN, AND SURFACE SH-33: FROM 2.62 MILES WEST OF THE PAYNE COUNTY LINE, EXTEND NORTHEAST NEAR COYLE. PROJECT LENGTH = 9.605 MILES	HIGHWAY:	SH-33	
CONTRACT AMT:	\$35,944,203.69	DISTRICT/ CO:	04 - PAYNE	
CHANGE ORDER:	1	FUNDS AVAILABLE:	\$35,944,203.69	FUNDS PAID %: 22.6%
		ORIGINAL TIME USED:	16.3%	REVISED TIME USED: 16.3%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$641,542.29.

Site Requirement: This change provides payment for the additional work required to remove and replace a large area of unsuitable subgrade material with rock, geogrid, and geotextile reinforcement as well as install a well point due to the persistent presence of a high water table. This change extends the contract time sixty days to complete this additional work.

NEW ITEM(S)				\$641,542.29		
Construction Miscellaneous (Subgrade Stabilization)			1.00 LS	\$641,542.29/LS	\$ 641,542.29	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$641,542.29	1.78%	\$641,542.29	1.78%	\$641,542.29	1.78%
TOTAL	\$641,542.29	1.78%	\$641,542.29	1.78%	\$641,542.29	1.78%

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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	STP-260B(074)PM	DE APPROVAL:	27-Jul-25	AGENDA ITEM
CONTRACTOR:	C3 Construction, Inc.	CONTRACT ID:	220351	135P
DESIGNER:	Oklahoma Department of Transportation	JPN:	27104(04)	
DESCRIPTION:	BRIDGE AND APPROACHES SH-51: OVER UNNAMED CREEK, 1.6 MILES SOUTHEAST OF THE SH-86 JUNCTION NEAR STILLWATER. PROJECT LENGTH = 1.060 MILES	HIGHWAY:	SH-51	
CONTRACT AMT:	\$8,292,006.58	DISTRICT/ CO:	04 - PAYNE	
CHANGE ORDER:	8	FUNDS AVAILABLE:	\$8,292,006.58	FUNDS PAID %: 114.9%
		ORIGINAL TIME USED:	129.1%	REVISED TIME USED: 94.1%

Request approval of Change Order No. 8 for a supplemental agreement resulting in an underrun to the contract in the amount of \$10,033.21.

Site Requirement: This change provides for the utilization of asphalt millings required to backfill along the shoulders in lieu of traffic bound surface course material specified. This change will provide an acceptable finished shoulder while generating a cost savings to the contract.

NEW ITEM(S)					\$190,630.99	
Construction Miscellaneous (Asphalt Millings)			1.00 LS	\$ 190,630.99/LS	\$ 190,630.99	
UNDERRUN OF ORIGINAL ITEM(S)					\$ -200,664.20	
Traffic Bound Surface Course Type E			-4,630.00 TON	\$ 43.34/TON	\$ -200,664.20	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent			Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$21,293.28	-0.26%	\$0.00	0.00%	\$0.00	0.00%
3	\$558,123.02	6.73%	\$558,123.02	6.73%	\$558,123.02	6.73%
4	\$158,150.95	1.91%	\$158,150.95	1.91%	\$150,170.95	1.81%
5	\$489,070.48	5.90%	\$489,070.48	5.90%	\$0.00	0.00%
6	\$2,929.14	0.04%	\$2,929.14	0.04%	\$2,929.14	0.04%
7	\$38,052.00	0.46%	\$38,052.00	0.46%	\$38,052.00	0.46%
8	-\$10,033.21	-0.12%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$1,214,999.10	14.66%	\$1,246,325.59	15.04%	\$749,275.11	9.04%

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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	STP-260B(057)PM; STP-260B(058)PM; STP-260B(059)PM		DE APPROVAL:	19-Aug-25	AGENDA ITEM 135Q
			CONTRACT ID:	230170	
CONTRACTOR:	OBC, INC.		JPN:	31815(04)	
			HIGHWAY:	SH-33	
DESIGNER:	EST, Inc.		DISTRICT/ CO:	04 - PAYNE	
DESCRIPTION:	GRADE, DRAIN, BRIDGE AND APPROACHES SH-33: FROM 10 MILES EAST OF I-35, EXTEND NORTHEAST NEAR LANGSTON. PROJECT LENGTH = 9.396 MILES				
CONTRACT AMT:	\$24,182,264.18	FUNDS AVAILABLE:	\$24,182,264.18	FUNDS PAID %:	96.3%
CHANGE ORDER:	4	ORIGINAL TIME USED:	74.0%	REVISED TIME USED:	74.0%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$36,659.84.

Engineering: This change provides payment for the additional work required to replace the newly installed light poles with poles that meet OG&E's specifications which are required for them to provide maintenance due to the incorrect poles being specified in the plans. This unused light poles will be taken into District 4 warehouse stock. Funding for the warehouse stock pay item will be non-participating in nature.

NEW ITEM(S)			\$192,478.68
Const. Misc. (Remove & Replace Light Poles)	1.00 LS	\$ 36,659.84/LS	\$ 36,659.84
Material Taken Into Warehouse Stock	1.00 LS	\$ 37,000.00/LS	\$ 37,000.00
Enhancement Lighting (Complete)	1.00 LS	\$ 118,818.84/LS	\$ 118,818.84
UNDERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM(S)			\$ -155,818.84
Enhancement Lighting (Complete)	-1.00 LS	\$ 155,818.84/LS	\$ -155,818.84

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$6,187.50	0.03%	\$6,187.50	0.03%	\$6,187.50	0.03%
2	\$725,912.27	3.00%	\$725,912.27	3.00%	\$725,912.27	3.00%
3	\$165,619.84	0.68%	\$165,619.84	0.68%	\$165,619.84	0.68%
4	\$36,659.84	0.15%	\$36,659.84	0.15%	\$36,659.84	0.15%
TOTAL	\$934,379.45	3.86%	\$934,379.45	3.86%	\$934,379.45	3.86%

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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	CIRB-262C(087)RB	DE APPROVAL:	06-Jun-25	AGENDA ITEM 135R
		CONTRACT ID:	230352	
CONTRACTOR:	Overland Corporation	JPN:	34493(04)	COUNTY ROAD
		HIGHWAY:		
DESIGNER:	CEC Corporation	DISTRICT/ CO:	03 - PONTOTOC	
DESCRIPTION:	RESURFACE (ASPHALT), BASE AND SEGMENTED FULL DEPTH PATCH COUNTY ROAD (GARR CORNER ROAD): FROM THE SH-19 JUNCTION, EXTEND SOUTH NEAR VANOSS. PROJECT LENGTH = 3.482 MILES			
CONTRACT AMT:	\$1,561,773.30	FUNDS AVAILABLE:	\$1,561,773.30	FUNDS PAID %: 99.3%
CHANGE ORDER:	1	ORIGINAL TIME USED:	118.0%	REVISED TIME USED: 101.7%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$74,607.50.

Site Requirement: This change provides payment for the additional work required to repatch several areas of the project at a deeper elevation due to the original patches quickly failing after completion; and for the utilization of S4 64-22 asphalt surfacing material in lieu of S5 64-22 as planned due to the supplier being unable to obtain the necessary aggregate.

NEW ITEM(S)			\$1,004,733.50			
Construction Miscellaneous (Subgrade Rework)		1.00 LS	\$ 22,364.17/LS	\$ 22,364.17		
Unclassified Excavation	425.00 CY		\$ 86.24/CY	\$ 36,652.00		
Superpave, Type S4 (PG 64-22 OK)		8,159.00 TON	\$ 114.00/TON	\$ 930,126.00		
Mobilization (Remobilization)	1.00 LS		\$ 3,030.00/LS	\$ 3,030.00		
Geotextile Reinforcement		1,299.00 SY	\$ 9.67/SY	\$ 12,561.33		
UNDERRUN OF ORIGINAL ITEM(S)			\$ -930,126.00			
Superpave, Type S5 (PG 64-22 OK)		-8,159.00 TON	\$ 114.00/TON	\$ -930,126.00		
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$74,607.50	4.78%	\$74,607.50	4.78%	\$74,607.50	4.78%
2	\$81,567.36	5.22%	\$81,567.36	5.22%	\$81,567.36	5.22%
TOTAL	\$156,174.86	10.00%	\$156,174.86	10.00%	\$156,174.86	10.00%

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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	STP-265C(023)PM	DE APPROVAL:	18-Jul-25	AGENDA ITEM
CONTRACTOR:	Caswell Contracting, Inc.	CONTRACT ID:	230177	135S
DESIGNER:	Olsson Associates	JPN:	29530(04)	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-152: FROM THE TEXAS STATE LINE, EXTEND EAST NEAR SWEETWATER. PROJECT LENGTH = 5.103 MILES			
		HIGHWAY:	SH-152	
		DISTRICT/ CO:	05 - ROGER MILLS	
CONTRACT AMT:	\$12,124,833.35	FUNDS AVAILABLE:	\$12,124,833.35	FUNDS PAID %: 98.4%
CHANGE ORDER:	7	ORIGINAL TIME USED:	191.6%	REVISED TIME USED: 191.6%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$2,718.24.

Site Requirement: This change provides payment for the utilization of the 6-foot chain link fencing pay item in lieu of the 4-foot pay item due to discovering during construction that the existing fence is 6 feet tall.

NEW ITEM(S)			\$12,936.00
Fence-Style CLF (6' High, Class A)	168.00 LF	\$ 77.00/LF	\$ 12,936.00
UNDERRUN OF ORIGINAL ITEM(S)			\$ -10,217.76
Fence-Style CLF (4' High, Class A)	-168.00 LF	\$ 60.82/LF	\$ -10,217.76

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%
7	\$2,718.24	0.02%	\$2,718.24	0.02%	\$2,718.24	0.02%
8	\$26,796.00	0.22%	\$26,796.00	0.22%	\$26,796.00	0.22%
TOTAL	\$264,618.66	2.18%	\$264,618.66	2.18%	\$96,096.24	0.79%

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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	STP-265C(023)PM		DE APPROVAL:	30-Jul-25	AGENDA ITEM 135T
			CONTRACT ID:	230177	
CONTRACTOR:	Caswell Contracting, Inc.		JPN:	29530(04)	
			HIGHWAY:	SH-152	
DESIGNER:	Olsson Associates		DISTRICT/ CO:	05 - ROGER MILLS	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-152: FROM THE TEXAS STATE LINE, EXTEND EAST NEAR SWEETWATER. PROJECT LENGTH = 5.103 MILES				
CONTRACT AMT:	\$12,124,833.35	FUNDS AVAILABLE:	\$12,124,833.35	FUNDS PAID %:	98.4%
CHANGE ORDER:	8	ORIGINAL TIME USED:	191.6%	REVISED TIME USED:	191.6%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$26,796.00.

Site Requirement: This change provides payment for four solar powered lighted stop signs to replace the existing lighted stop signs at the intersection of SH-152 and SH-30 due to discovering during construction that they are more deteriorated than anticipated.

NEW ITEM(S)					\$26,796.00	
Traffic Items			4.00 EA	\$ 6,699.00/EA	\$ 26,796.00	
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%
7	\$2,718.24	0.02%	\$2,718.24	0.02%	\$2,718.24	0.02%
8	\$26,796.00	0.22%	\$26,796.00	0.22%	\$26,796.00	0.22%
TOTAL	\$264,618.66	2.18%	\$264,618.66	2.18%	\$96,096.24	0.79%

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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	CIRB-266D(061)RB		DE APPROVAL:	12-Aug-25	AGENDA ITEM 135U
			CONTRACT ID:	200030	
CONTRACTOR:	CONCRETE SERVICES CORPORATION		JPN:	29400(04)	
			HIGHWAY:	COUNTY ROAD	
DESIGNER:	NEO Design, LLC		DISTRICT/ CO:	08 - ROGERS	
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (E0590): OVER SH-88 AND THE UNION PACIFIC RAILROAD, 9.8 MILES WEST OF THE US-69 JUNCTION NEAR INOLA. PROJECT LENGTH = 0.380 MILE				
CONTRACT AMT:	\$2,826,236.44	FUNDS AVAILABLE:	\$2,826,236.44	FUNDS PAID %:	105.5%
CHANGE ORDER:	5	ORIGINAL TIME USED:	387.1%	REVISED TIME USED:	387.1%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$141,004.78.

Site Requirement: This change provides payment for the final estimate due to the overrun of multiple pay items required to complete the project as specified due to various unforeseen site conditions experienced by the contractor during construction.

OVERRUN OF ORIGINAL ITEM(S)				\$144,272.05	
Aggregate Base Type A	118.81 CY	\$ 45.00/CY		\$ 5,346.45	
Temporary Silt Fence	9,703.00 LF	\$ 2.67/LF		\$ 25,907.01	
Solid Slab Sodding	8,338.41 SY	\$ 1.89/SY		\$ 15,759.59	
Railroad Flagging (Non-Biddable)	141.35 DAY	\$ 600.00/DAY		\$ 84,810.00	
Construction Signs 16.0 SF to 32.99 SF	3,748.00 SD	\$ 1.25/SD		\$ 4,685.00	
Construction Barricades (Type III)	3,274.00 SD	\$ 1.00/SD		\$ 3,274.00	
Class C Concrete	4.49 CY	\$ 1,000.00/CY		\$ 4,490.00	

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$82.50	0.00%	\$82.50	0.00%	\$82.50	0.00%
2	\$53,060.60	1.88%	\$53,060.60	1.88%	\$53,060.60	1.88%
3	\$33,685.35	1.19%	\$33,685.35	1.19%	\$33,685.35	1.19%
4	\$60,000.00	2.12%	\$60,000.00	2.12%	\$0.00	0.00%
5	\$141,004.78	4.99%	\$141,004.78	4.99%	\$0.00	0.00%
TOTAL	\$287,833.23	10.18%	\$287,833.23	10.18%	\$86,828.45	3.07%

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	NHPP-012N(115)PM	DE APPROVAL:	22-Jul-25	AGENDA ITEM
CONTRACTOR:	Haskell Lemon Group, LLC	CONTRACT ID:	240121	135V
DESIGNER:	Oklahoma Department of Transportation	JPN:	35656(04)	
DESCRIPTION:	PAVEMENT REHABILITATION (P.C. CONCRETE) SH-99: FROM 1.0 MILE SOUTH OF THE SH-9 INTERSECTION, EXTEND NORTH IN SEMINOLE. PROJECT LENGTH = 3.06 MILES	HIGHWAY:	SH-99	
CONTRACT AMT:	\$1,309,435.73	DISTRICT/ CO:	03 - SEMINOLE	
CHANGE ORDER:	3	FUNDS AVAILABLE:	\$1,309,435.73	FUNDS PAID %: 102.1%
		ORIGINAL TIME USED:	180.0%	REVISED TIME USED: 93.9%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$430,959.75.

Site Requirement: This change provides payment for the overrun of the tack coat, cold milling, and asphalt surfacing pay items due to plan errors, and due to increasing the depth of the shoulder pavement from 2-inches to 3-inches to match the mainline; for the overrun of the concrete patching pay items due to more areas needing patched than estimated; and for the overrun of the construction traffic control pay items required to ensure the safety of the traveling public throughout the work zone due to the extended duration of this project. This change extends the contract time thirty-three days (twenty-nine days due to the additional pavement work, three days due to weather, and one day due to the Thanksgiving holiday).

OVERRUN OF ORIGINAL ITEM(S)				\$419,702.95	
Arrow Display (Type C)	144.00 SD	\$ 10.50/SD		\$ 1,512.00	
Warning Lights (Type B)	2,018.00 SD	\$ 0.42/SD		\$ 847.56	
Traffic Bound Surface Course Type A	63.55 TON	\$ 131.50/TON		\$ 8,356.83	
Tack Coat	442.00 GAL	\$ 4.20/GAL		\$ 1,856.40	
Superpave, Type S4 (PG 64-22 OK)	1,149.25 TON	\$ 184.60/TON		\$ 212,151.55	
Port. Changeable Message Sign	52.00 SD	\$ 10.50/SD		\$ 546.00	
P. C. Concrete for Pavement	366.94 CY	\$ 257.50/CY		\$ 94,487.05	
Full Depth P. C. C. Patch (Placement)	638.01 SY	\$ 48.20/SY		\$ 30,752.08	
Cold Milling Pavement	5,242.78 SY	\$ 8.25/SY		\$ 43,252.94	
Channelizer Cones	22,557.00 SD	\$ 1.15/SD		\$ 25,940.55	
OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM(S)				\$ 11,256.80	
Construction Barricades (Type III)	631.00 SD	\$ 7.35/SD		\$ 4,637.85	
Full Depth P. C. C. Patch (Placement)	74.42 SY	\$ 71.50/SY		\$ 5,321.03	
Drums	1,014.00 SD	\$ 1.28/SD		\$ 1,297.92	
CHANGE ORDER ACTIONS					
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)
1	\$17,475.00	1.33%	\$17,475.00	1.33%	\$17,475.00
2	\$9,673.00	0.74%	\$9,673.00	0.74%	\$9,673.00
3	\$430,959.75	32.91%	\$430,959.75	32.91%	\$11,256.80
4	\$32,434.60	2.48%	\$32,434.60	2.48%	\$3,410.00
TOTAL	\$490,542.35	37.46%	\$490,542.35	37.46%	\$41,814.80

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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	NHPP-012N(115)PM	DE APPROVAL:	22-Jul-25	AGENDA ITEM
CONTRACTOR:	Haskell Lemon Group, LLC	CONTRACT ID:	240121	135W
DESIGNER:	Oklahoma Department of Transportation	JPN:	35656(04)	
DESCRIPTION:	PAVEMENT REHABILITATION (P.C. CONCRETE) SH-99: FROM 1.0 MILE SOUTH OF THE SH-9 INTERSECTION, EXTEND NORTH IN SEMINOLE. PROJECT LENGTH = 3.06 MILES	HIGHWAY:	SH-99	
CONTRACT AMT:	\$1,309,435.73	DISTRICT/ CO:	03 - SEMINOLE	
CHANGE ORDER:	4	FUNDS AVAILABLE:	\$1,309,435.73	FUNDS PAID %: 102.1%
		ORIGINAL TIME USED:	180.0%	REVISED TIME USED: 93.9%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$32,434.60.

Engineering: This change provides payment for the additional work required to replace the loop detectors at the intersection of Milt Phillips Avenue and Reid Street due to being damaged during deeper milling operations on the shoulders as requested by the Department.

NEW ITEM(S)				\$3,410.00		
1" PVC Sch. 40 Plastic Conduit Bored		40.00 LF	\$ 52.25/LF	\$ 2,090.00		
Reset of Pull Box		2.00 EA	\$ 660.00/EA	\$ 1,320.00		
OVERRUN OF ORIGINAL ITEM(S)				\$29,024.60		
Loop Detector Wire		1,837.00 LF	\$ 15.80/LF	\$ 29,024.60		
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$17,475.00	1.33%	\$17,475.00	1.33%	\$17,475.00	1.33%
2	\$9,673.00	0.74%	\$9,673.00	0.74%	\$9,673.00	0.74%
3	\$430,959.75	32.91%	\$430,959.75	32.91%	\$11,256.80	0.86%
4	\$32,434.60	2.48%	\$32,434.60	2.48%	\$3,410.00	0.26%
TOTAL	\$490,542.35	37.46%	\$490,542.35	37.46%	\$41,814.80	3.19%

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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	STP-270C(049)PM		DE APPROVAL:	08-Jul-25	AGENDA ITEM 135X
			CONTRACT ID:	240064	
CONTRACTOR:	OBC, INC.		JPN:	33323(04)	
			HIGHWAY:	SH-94	
DESIGNER:	CEC Corporation		DISTRICT/ CO:	06 - TEXAS	
DESCRIPTION:	BRIDGE AND APPROACHES SH-94: OVER BEAVER RIVER, 3.1 MILES NORTH OF THE SH-3 JUNCTION NEAR HARDESTY. PROJECT LENGTH = 0.801 MILES				
CONTRACT AMT:	\$7,911,865.11	FUNDS AVAILABLE:	\$7,911,865.11	FUNDS PAID %:	80.7%
CHANGE ORDER:	3	ORIGINAL TIME USED:	115.0%	REVISED TIME USED:	115.0%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$221,289.21.

Site Requirement: This change provides payment for the additional asphalt surfacing material required to overlay areas of the project after profile milling was completed due to portions of the roadway being very rough after the initial mill and overlay was completed; and for the remobilization of the rumble strip and striping contractors after being requested to stop work until after the additional overlays were completed.

NEW ITEM(S)				\$221,289.21	
Mobilization (Remobilization)		1.00 LS	\$ 12,413.07/LS	\$ 12,413.07	
Superpave, Type S4 (PG 64-22 OK) (Additional)		926.28 TON	\$ 225.50/TON	\$ 208,876.14	

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$7,620.84	0.10%	\$7,620.84	0.10%	\$7,620.84	0.10%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$221,289.21	2.80%	\$221,289.21	2.80%	\$221,289.21	2.80%
TOTAL	\$228,910.05	2.90%	\$228,910.05	2.90%	\$228,910.05	2.90%

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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	NHPPI-2440(049)FP; NHPPI-2440(034)FP; NHPPI-2440-(042)PM; NHPPI-2440-(046)PM		DE APPROVAL:	30-Jul-25	AGENDA ITEM 135Y
			CONTRACT ID:	230232	
CONTRACTOR:	SHERWOOD CONSTRUCTION CO., INC.		JPN:	26301(05)	
			HIGHWAY:	I-244	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	08 - TULSA	
DESCRIPTION:	PAVEMENT AND BRIDGE REHAB, RETAINING, VISUAL AND SOUND WALL I-244: FROM THE I-44 INTERCHANGE, EXTEND NORTHEAST IN TULSA. PROJECT LENGTH = 5.021 MILES				
CONTRACT AMT:	\$52,696,755.69	FUNDS AVAILABLE:	\$52,696,755.69	FUNDS PAID %:	99.2%
CHANGE ORDER:	12	ORIGINAL TIME USED:	85.4%	REVISED TIME USED:	64.0%

Request approval of Change Order No. 12 for an additional appropriation in the amount of \$960,000.00.

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

NEW ITEM(S)					\$960,000.00	
Incentive for Early Completion			48.00 DAY	\$ 20,000.00/DAY	\$ 960,000.00	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$158,338.57	0.30%	\$158,338.57	0.30%	\$158,338.57	0.30%
2	\$120,652.00	0.23%	\$120,652.00	0.23%	\$120,652.00	0.23%
3	\$24,720.99	0.05%	\$24,720.99	0.05%	\$24,720.99	0.05%
4	\$20,925.00	0.04%	\$20,925.00	0.04%	\$20,925.00	0.04%
5	\$129,665.11	0.25%	\$129,665.11	0.25%	\$129,665.11	0.25%
6	\$65,452.50	0.12%	\$65,452.50	0.12%	\$65,452.50	0.12%
7	\$13,040.80	0.02%	\$13,040.80	0.02%	\$13,040.80	0.02%
8	\$537,286.53	1.02%	\$537,286.53	1.02%	\$0.00	0.00%
9	\$171,426.77	0.33%	\$171,426.77	0.33%	\$0.00	0.00%
10	\$123,908.75	0.24%	\$123,908.75	0.24%	\$123,908.75	0.24%
11	\$32,935.04	0.06%	\$32,935.04	0.06%	\$32,935.04	0.06%
12	\$960,000.00	1.82%	\$960,000.00	1.82%	\$0.00	0.00%
TOTAL	\$2,358,352.06	4.48%	\$2,358,352.06	4.48%	\$689,638.76	1.31%

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

Commission Meeting on Monday, September 8, 2025

PROJECT NO:	NHPP-014N(131)PM		DE APPROVAL:	30-Jul-25	AGENDA ITEM 135Z
			CONTRACT ID:	230305	
CONTRACTOR:	SHERWOOD CONSTRUCTION CO., INC.		JPN:	35120(08)	
			HIGHWAY:	US-75	
DESIGNER:	Poe & Associates, Inc.		DISTRICT/ CO:	08 - TULSA	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE US-75: FROM 0.5 MILES NORTH OF THE SH-67 JUNCTION, EXTEND NORTH IN GLENPOOL. PROJECT LENGTH = 0.947 MILES				
CONTRACT AMT:	\$31,488,431.69	FUNDS AVAILABLE:	\$31,488,431.69	FUNDS PAID %:	84.3%
CHANGE ORDER:	10	ORIGINAL TIME USED:	83.8%	REVISED TIME USED:	44.4%

Request approval of Change Order No. 10 for a supplemental agreement and an additional appropriation in the amount of \$36,625.40.

Engineering: This change provides payment for the CLSM backfill pay item required to provide adequate support under the approach slabs of Bridge A due to this work being omitted from the plans.

NEW ITEM(S)					\$36,625.40	
CLSM Backfill			146.66 CY	\$ 249.73/CY	\$ 36,625.40	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$21,060.05	0.07%	\$21,060.05	0.07%	\$21,060.05	0.07%
2	\$168,212.53	0.53%	\$168,212.53	0.53%	\$101,286.81	0.32%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$119,746.48	0.38%	\$119,746.48	0.38%	\$119,746.48	0.38%
5	\$81,576.93	0.26%	\$81,576.93	0.26%	\$16,119.23	0.05%
6	\$14,394.47	0.05%	\$14,394.47	0.05%	\$14,394.47	0.05%
7	\$135,631.60	0.43%	\$135,631.60	0.43%	\$31,020.00	0.10%
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$115,248.38	0.37%	\$115,248.38	0.37%	\$33,448.08	0.11%
10	\$36,625.40	0.12%	\$36,625.40	0.12%	\$36,625.40	0.12%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$692,495.84	2.21%	\$692,495.84	2.21%	\$373,700.52	1.20%

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

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
STP-266B(081)PM	ROGERS	\$44,114,557.47	\$45,782,195.24	\$1,667,637.77	\$0.00	3.78%	Smoothness bonus, asphalt fuel binder adjustment.; Overrun bridge repair
STP-226C(083)CI	GRADY	\$2,069,513.84	\$2,167,739.70	\$98,225.86	\$0.00	4.75%	Overrun paving & traffic control
STP-108B(166)PM	CADD0	\$20,973,713.87	\$23,676,817.07	\$2,703,103.20	\$0.00	12.89%	Negotiated settlement, asphalt/fuel binder adjustment; Overrun excavation
STP-219D(086)CI	CREEK	\$3,946,711.98	\$3,933,720.30	\$0.00	(\$12,991.68)	0.00%	
STP-231D(044)CI	HASKELL	\$447,818.53	\$317,446.58	\$0.00	(\$130,371.95)	0.00%	Contractor did not complete project
STP-231C(049)CI	HASKELL	\$6,147,038.61	\$6,250,233.98	\$103,195.37	\$0.00	1.68%	Overrun asphalt binder adjustment
STP-257B(090)PM	OSAGE	\$4,071,718.85	\$4,394,085.24	\$322,366.39	\$0.00	7.92%	Overrun excavation, borrow, bridge, erosion control, and traffic control
NHPP-256N(066)PM	OKMULGEE	\$6,757,000.00	\$6,131,061.63	\$0.00	(\$625,938.37)	0.00%	
STP-263B(085)PM	POTTAWATOMIE	\$8,970,758.30	\$8,934,248.27	\$0.00	(\$36,510.03)	0.00%	
STP-276B(064)PM	WOODS	\$9,960,482.93	\$9,019,970.77	\$0.00	(\$940,512.16)	0.00%	
SBR-251N(142)SB	MUSKOGEE	\$3,923,190.65	\$4,074,005.52	\$150,814.87	\$0.00	3.84%	Overrun paving, guardrail, and erosion control
STP-214D(125)AG	CLEVELAND	\$7,820,546.33	\$8,033,799.64	\$213,253.31	\$0.00	2.73%	Overrun concrete, erosion control, and traffic control
NHPPI-2440-(041)PM	TULSA	\$2,572,488.21	\$2,951,435.96	\$378,947.75	\$0.00	14.73%	Overrun paving, fencing, and Railroad flagging
STP-217C(054)PM	COTTON	\$4,224,743.72	\$4,132,440.28	\$0.00	(\$92,303.44)	0.00%	
SSP-251N(112)PM	MUSKOGEE	\$3,070,678.09	\$2,737,385.37	\$0.00	(\$333,292.72)	0.00%	Underrun paving, traffic control, and LD's assessed
NHPP-262N(081)PM	PONTOTOC	\$3,803,685.06	\$3,879,992.46	\$76,307.40	\$0.00	2.01%	Overrun approach and painting
STP-267C(099)(100)PM	SEMINOLE	\$2,819,411.35	\$3,072,395.02	\$252,983.67	\$0.00	8.97%	
STP-219D(109)CI	CREEK	\$1,264,726.00	\$1,358,758.62	\$94,032.62	\$0.00	7.44%	Overrun paving & traffic control
STP-252F(103)PM	NOBLE	\$1,581,954.20	\$2,833,938.93	\$1,251,984.73	\$0.00	79.14%	Overrun paving
STP-210B(105)PM	CARTER	\$1,577,538.50	\$1,508,253.20	\$0.00	(\$69,285.30)	0.00%	
SBR-008N(097)(098)SB	TEXAS	\$3,094,469.00	\$3,138,077.66	\$43,608.66	\$0.00	1.41%	Relocate utility line; Overrun erosion control
NHPP-210N(108)PM	CARTER	\$2,151,126.90	\$1,826,431.01	\$0.00	(\$324,695.89)	0.00%	Underrun borrow and erosion control
SSR-213B(034)SR	CIMARRON	\$3,300,115.25	\$3,282,580.63	\$0.00	(\$17,534.62)	0.00%	
STP-223C(023)CI	ELLIS	\$688,418.83	\$639,818.95	\$0.00	(\$48,599.88)	0.00%	
NHPP-014N(141)RW	OKMULGEE	\$186,788.00	\$198,332.00	\$11,544.00	\$0.00	6.18%	Overrun right-of-way clearance
SBR-240N(116)SB	LEFLORE	\$1,548,421.31	\$1,563,353.78	\$14,932.47	\$0.00	0.96%	Overrun paving
STP-213C(038)3P	CIMARRON	\$2,859,805.00	\$2,883,723.50	\$23,918.50	\$0.00	0.84%	Overrun paving and traffic control
STP-251F(169)3B	MUSKOGEE	\$369,752.75	\$404,762.99	\$35,010.24	\$0.00	9.47%	Overrun joint seal and traffic control
STP-233D(053)CI	JACKSON	\$528,642.30	\$528,761.32	\$119.02	\$0.00	0.02%	Overrun mobilization
SBR-4000(163)SB	MCINTOSH	491183.2	\$473,490.00	\$0.00	(\$17,693.20)	0.00%	
STP-209F(118)PM	CANADIAN	\$994,172.23	\$1,034,655.25	\$40,483.02	\$0.00	4.07%	Overrun bridge repair
Grand Total		\$155,839,988.06	\$161,163,910.87	\$7,482,468.85	(\$2,649,729.24)		

136

FOR COMMISSION MEETING PRESENTATION
September 8, 2025

AGENDA ITEM NO.: 136

SUBJECT: Damage to State Property Settlements

LOCATION: District III, McClain County & District VIII, Tulsa County

a) District III, McClain County – Collision with Cable Barrier

On October 22, 2024, a motorist driving a motor vehicle northbound on I-44 unsafely changed lanes and collided with another vehicle. The cable barrier was struck by the first motorist after both vehicles left the roadway. ODOT's cable barrier was damaged in the amount of \$11,330.00. The damager has the required minimum of \$25,000.00 in liability insurance coverage; however, due to the damage caused to the other vehicle involved, the insurance company has offered a pro-rata share of \$8,114.96.00 as settlement to ODOT. The Office of General Counsel has reviewed the cost to litigate and the likelihood of successful collection versus the time value of money and the preference by District III to have the money in hand. It has been determined that accepting the insurance company's settlement offer is more cost-effective for ODOT. Therefore, it is requested that ODOT be permitted to settle this claim for the pro-rata share of \$8,114.96.

b) District VIII, Tulsa County – Collision with Impact Attenuator

On July 2, 2023, a motorist driving a motor vehicle eastbound on I-244 unsafely changed lanes and collided with an impact attenuator in Tulsa, Oklahoma. ODOT's impact attenuator was damaged in the amount of \$37,803.00. Initially, the claim was denied by the insurance company because the damager was an excluded driver on the household policy. The insurance company, after negotiation, has now agreed to settle for \$16,000.00. Therefore, ODOT is requesting it be permitted to settle this claim for the amount offered.

Approval is recommended.

137

FOR COMMISSION MEETING PRESENTATION
September 8, 2025

AGENDA ITEM NO.: 137

SUBJECT: County Designation Order FY2026

LOCATION: Statewide

In accordance with 69 Okla. Stat. § 636.3 Subsection B, this Designation Order is prepared for use by the County Road Machinery & Equipment Revolving Fund and has been approved by the Department of Transportation County Advisory Board (CAB).

The purpose of the Designation Order is to establish a priority basis to determine the order in which counties are approved to participate in the Equipment Revolving Fund for the noted fiscal year. The Designation Order is created using funds paid by the Oklahoma Tax Commission from gross production taxes upon oil and natural gas, taxes on gasoline, diesel and special fuels, and motor vehicle fees and taxes divided by certified county road miles. The subsequent 'Dollar per Mile' figure is prioritized by lowest to highest. As noted in the above-referenced statute, the counties receiving the least appropriations per mile may receive the highest priority. The CAB has deemed it critical to progress through the Designation Order so that all counties have equal access to participate in the Equipment Revolving Fund.

Approval is recommended.

COUNTY CLASSIFICATION DESIGNATION ORDER
FOR FISCAL YEAR 2026

Desig # 2025	Desig # 2026	County	County Number	CED #	Amount	Mileage	Dollars per Mile
1	1	Tillman	71	7	\$3,007,492.32	1,420.77	\$2,116.80
2	2	Cotton	17	6	\$2,262,596.43	981.56	\$2,305.10
3	3	Kiowa	38	7	\$3,663,251.70	1,540.53	\$2,377.92
4	4	Harmon	29	7	\$1,850,416.96	767.01	\$2,412.51
5	5	Texas	70	8	\$6,054,415.37	2,499.56	\$2,422.19
6	6	Beaver	4	8	\$5,144,802.82	2,100.87	\$2,448.89
8	7	Washita	75	7	\$4,240,952.98	1,671.35	\$2,537.44
7	8	Grant	27	8	\$4,598,437.41	1,773.83	\$2,592.38
10	9	Cimarron	13	8	\$3,997,875.66	1,515.64	\$2,637.75
11	10	Woodward	77	8	\$3,636,193.25	1,370.36	\$2,653.46
9	11	Jackson	33	7	\$3,192,948.14	1,197.28	\$2,666.83
12	12	Noble	52	8	\$3,026,248.41	1,116.67	\$2,710.07
16	13	Beckham	5	7	\$3,202,291.71	1,149.33	\$2,786.22
14	14	Harper	30	8	\$2,830,212.40	1,015.64	\$2,786.63
13	15	Greer	28	7	\$2,356,686.65	844.79	\$2,789.67
15	16	Craig	18	1	\$2,950,933.05	1,035.46	\$2,849.88
17	17	Kay	36	8	\$4,165,752.21	1,441.67	\$2,889.53
19	18	Garfield	24	8	\$5,482,768.00	1,861.68	\$2,945.06
18	19	Delaware	21	1	\$3,590,059.31	1,191.95	\$3,011.92
20	20	Jefferson	34	6	\$2,165,303.07	710.55	\$3,047.36
21	21	Nowata	53	1	\$2,046,943.04	667.65	\$3,065.89
29	22	Alfalfa	2	8	\$4,148,458.68	1,348.07	\$3,077.33
23	23	Caddo	8	6	\$5,859,962.48	1,895.19	\$3,092.02
30	24	Roger Mills	65	7	\$3,857,875.06	1,226.27	\$3,146.02
22	25	Mayes	49	1	\$3,522,743.04	1,114.94	\$3,159.58
24	26	Adair	1	2	\$2,465,388.66	767.36	\$3,212.82
25	27	McIntosh	46	2	\$2,709,454.83	841.47	\$3,219.91
26	28	Lincoln	41	4	\$4,965,818.45	1,520.63	\$3,265.63
28	29	Ottawa	58	1	\$2,666,791.88	806.07	\$3,308.39
27	30	Pawnee	59	1	\$2,844,168.94	858.31	\$3,313.68
31	31	Woods	76	8	\$4,759,203.14	1,398.49	\$3,403.10
36	32	Custer	20	7	\$4,850,129.37	1,394.99	\$3,476.82
32	33	Sequoyah	68	2	\$2,944,431.69	835.13	\$3,525.72
35	34	Muskogee	51	2	\$4,401,752.93	1,241.49	\$3,545.54
34	35	Cherokee	11	2	\$3,397,164.91	956.31	\$3,552.37
38	36	Logan	42	5	\$4,403,779.07	1,222.36	\$3,602.69
33	37	Choctaw	12	3	\$2,662,311.29	738.66	\$3,604.24
39	38	Rogers	66	1	\$4,266,440.02	1,160.01	\$3,677.93
37	39	McCurtain	45	3	\$5,095,995.49	1,381.69	\$3,688.23
41	40	Major	47	8	\$4,485,129.39	1,211.92	\$3,700.85
40	41	Bryan	7	3	\$3,911,906.59	1,036.74	\$3,773.28
42	42	Wagoner	73	2	\$3,363,690.44	875.27	\$3,843.03
43	43	Payne	60	5	\$4,188,661.77	1,089.88	\$3,843.23
44	44	Haskell	31	2	\$2,361,355.54	595.59	\$3,964.73

COUNTY CLASSIFICATION DESIGNATION ORDER
FOR FISCAL YEAR 2026

Desig # 2025	Desig # 2026	County	County Number	CED #	Amount	Mileage	Dollars per Mile
50	45	Dewey	22	7	\$4,488,595.87	1,119.42	\$4,009.75
45	46	Atoka	3	3	\$3,317,888.59	825.91	\$4,017.25
47	47	Seminole	67	4	\$3,408,644.25	844.99	\$4,033.95
48	48	Okmulgee	56	2	\$3,796,597.89	918.48	\$4,133.57
49	49	Okfuskee	54	4	\$2,831,830.48	683.68	\$4,142.04
46	50	LeFlore	40	3	\$5,619,656.01	1,354.99	\$4,147.38
51	51	Pottawatomie	63	4	\$4,780,765.10	1,133.04	\$4,219.41
52	52	Pontotoc	62	4	\$3,861,584.23	891.08	\$4,333.60
54	53	Comanche	16	6	\$5,701,762.68	1,308.33	\$4,358.05
53	54	Pushmataha	64	3	\$3,116,082.04	705.96	\$4,413.96
57	55	Latimer	39	3	\$2,207,342.05	498.14	\$4,431.17
62	56	Pittsburg	61	3	\$5,822,601.91	1,288.44	\$4,519.11
59	57	Osage	57	1	\$8,012,807.33	1,716.46	\$4,668.22
64	58	Hughes	32	4	\$3,909,872.99	835.80	\$4,678.00
60	59	Johnston	35	4	\$2,440,541.80	516.54	\$4,724.79
61	60	Creek	19	1	\$5,230,554.28	1,095.72	\$4,773.62
63	61	Coal	15	4	\$2,442,386.38	507.61	\$4,811.54
56	62	Marshall	48	3	\$2,453,865.46	506.16	\$4,848.00
58	63	Murray	50	6	\$1,769,244.63	350.41	\$5,049.07
55	64	Ellis	23	8	\$6,514,031.40	1,277.62	\$5,098.57
65	65	Washington	74	1	\$2,984,465.35	507.96	\$5,875.39
67	66	Blaine	6	7	\$8,809,001.04	1,300.21	\$6,775.06
70	67	Love	43	6	\$3,189,265.64	416.22	\$7,662.45
66	68	Stephens	69	6	\$9,010,702.14	1,119.03	\$8,052.24
68	69	Garvin	25	5	\$8,644,047.40	1,055.76	\$8,187.51
71	70	Kingfisher	37	8	\$13,206,172.12	1,544.09	\$8,552.72
69	71	Carter	10	6	\$8,208,206.00	853.62	\$9,615.76
73	72	Grady	26	6	\$16,654,609.06	1,492.19	\$11,161.19
72	73	McClain	44	5	\$6,401,301.75	496.38	\$12,895.97
74	74	Tulsa	72	1	\$10,610,952.98	660.48	\$16,065.52
75	75	Canadian	9	8	\$16,104,585.84	968.26	\$16,632.50
76	76	Cleveland	14	5	\$6,244,539.64	305.64	\$20,431.03
77	77	Oklahoma	55	5	\$13,704,613.91	537.80	\$25,482.73

138

**FOR COMMISSION MEETING PRESENTATION
SEPTEMBER 8, 2025**

AGENDA ITEM NO.: 138

SUBJECT: Proposed Bid Openings

LOCATION: Statewide

This item consists of the Final October 2025 bid opening for \$120,178,008, and the tentative November 2025 bid opening for \$209,081,832.

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
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
JULY	2024	\$ 84,565,966	JULY	2025	\$ 169,730,783
TOTAL		\$ 1,123,102,871	TOTAL		\$ 1,371,598,305

Approval is recommended.

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
38349(04)	2	COBRGE	0.000	0.00	112,077.46	0.00	0.00	112,077.46
BRYAN		BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 18						
	BRO	-207F (135)	CB					
38157(04)	7	COBRGE	0.000	0.00	584,611.20	0.00	0.00	584,611.20
CADDO		BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 4						
	BRO	-208F (138)	CB					
31246(04)	1	SH080	0.930	0.00	7,838,701.34	3,500,000.00	0.00	11,338,701.34
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	6,105,409.99	0.00	6,105,409.99
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					
38894(04)	5		0.000	0.00	0.00	1,294,214.60	0.00	1,294,214.60
CUSTER		BRIDGE REPAIR BRIDGE REPAIR: I-40 OVER LITTLE DEEP CREEK, CUSTER CO. NBI 14341; STRUCTURE 2004 1131 X SAP -4000 (247) ES						
25659(04)	3	COBRGE	0.220	0.00	377,717.00	0.00	3,365,904.55 (B)	3,743,621.55
GARVIN		BRIDGE & APPROACHES BRIDGE AND APPROACH ON EW-1585 OVER RUSH CREEK (NBI 9476 / LOCAL 170) D1						
	STP	-125C (166)	CI					
33965(04)	1	COBRGE	0.300	0.00	100,000.00	0.00	1,114,671.98 (B)	1,214,671.98
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					
31003(04)	4	SH033	4.440	0.00	11,164,667.94	8,000,000.00	0.00	19,164,667.94
KINGFISHER		WIDEN & RESURFACE SH-33: FROM 0.56 MILES EAST OF US-81 JCT, EXTEND EAST 4.44 MILES						
	STP	-237B (109)	PM					
31003(07)	4	SH033	4.970	0.00	11,862,918.15	3,000,000.00	0.00	14,862,918.15
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	850,039.96 (B)	1,200,039.96
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	2,027,732.02	0.00	0.00	2,027,732.02
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	105,147.80	0.00	0.00	105,147.80
LEFLORE		BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 21						
	BRO	-240F (131)	CB					
38363(04)	2	COBRGE	0.000	0.00	599,029.27	0.00	0.00	599,029.27
LEFLORE		BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 22						
	BRO	-240F (132)	CB					
36920(04)	3		0.000	0.00	2,709,926.41	0.00	0.00	2,709,926.41
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	210,730.95	0.00	0.00	210,730.95
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	333,977.38	0.00	0.00	333,977.38
MAYES		BRIDGE REPAIR STATEWIDE OFF-SYSTEM SCOUR MITIGATION PROGRAM BUNDLE 47						
	BRO	-249F (093)	CB					
38426(04)	8	COBRGE	0.000	0.00	47,307.80	0.00	0.00	47,307.80
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	1,175,905.88	0.00	1,175,905.88
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	245,180.12	0.00	0.00	245,180.12
NOWATA		BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 38						
	BRO	-253F (071)	CB					
34980(04)	4	CT ST	0.000	0.00	197,117.60	0.00	0.00	197,117.60
OKLAHOMA		SAFETY IMPROVEMENT NW 23RD ST & WESTERN AVE TIP ID 11067 - STBG UZA - 100% SAFETY CAPPED STPG -255N (653)	AG					
35921(04)	4	CT ST	0.000	0.00	1,391,415.00	0.00	543,404.39 (A)	1,934,819.39
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	7,851,149.60	0.00	2,242,953.97 (A)	10,094,103.57
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
38444 (04)	8	COBRGE	0.000	0.00	286,730.00	0.00	0.00	286,730.00
OTTAWA		BRIDGE REPAIR STATEWIDE OFF-SYSTEM SCOUR MITIGATION PROGRAM BUNDLE 43						
	BRO	-258F (121)	CB					
38470 (04)	8	COBRGE	0.000	0.00	92,432.00	0.00	0.00	92,432.00
OTTAWA		BRIDGE REPAIR STATEWIDE OFF-SYSTEM SCOUR MITIGATION PROGRAM BUNDLE 41						
	BRO	-258F (123)	CB					
25067 (04)	3	CT ST	0.320	0.00	2,000,000.00	0.00	3,760,388.31 (C)	5,760,388.31
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	532,014.34 (A)	2,484,453.34
TULSA		ENHANCEMENT GLENPOOL PEDESTRIAN & BICYCLE SIDEWALK EXPANSION						
	STP	-172E (539)	EH					
30367 (04)	8	IS244	0.100	0.00	3,997,497.98	999,374.50	0.00	4,996,872.48
TULSA		BRIDGE REHABILITATION I-244:2ND STREET OVER I-244 & BNSF RR, 5.1 MILES NORTH I-44						
	NHPPI	-2440- (051)	PM					
34067 (04)	8	ENHAN	1.250	0.00	957,682.82	0.00	239,420.71 (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						
	TAP	-272C (447)	IG					
35445 (04)	8	ENHAN	0.000	0.00	863,225.03	0.00	215,806.26 (A)	1,079,031.29
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					
36450 (04)	8	CT ST	1.000	0.00	528,940.36	0.00	132,235.09 (A)	661,175.45
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	4,287,659.67	0.00	0.00	4,287,659.67
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	591,217.12	0.00	0.00	591,217.12
TULSA		BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 37						
	BRO	-272F (437)	CB					
38428 (04)	1	COBRGE	0.000	0.00	126,988.00	0.00	0.00	126,988.00
WAGONER		BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 36						
	BRO	-273F (121)	CB					

JobPiece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
38474 (04)	8	COBRGE	0.000		0.00	844,793.50	0.00	0.00	844,793.50
BRIDGE REPAIR									
WASHINGTON STATEWIDE OFF-SYSTEM SCOUR MITIGATION PROGRAM BUNDLE 40									
	BRO	-274F	(045)		CB				
43 PROJECTS			GRAND-TOTALS		0.00	65,805,369.21	40,743,455.69	13,629,182.56	120,178,007.46

OTHER FUNDING CATEGORIES:

(A) LOCAL /CITY MATCHING FUNDS

(B) CO. IMPROVE. ROAD & BRIDGE

(C) CBRI - CB & CR FUNDS COMBINED 7-1-97 BY HB2038

PREPARED BY PROGRAMS DIVISION

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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
BEAVER	BRIDGE REHABILITATION								
	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
BEAVER	BRIDGE REHABILITATION								
	SH-23: OVER UNNAMED CREEK, 20 FEET NORTH OF JCT US-64								
	SBR	-204C	(063)	SB					
37981(04)	3	ENHAN	0.000	0.00		2,117,966.67	0.00	1,654,872.04	3,772,838.71
	(A)								
CLEVELAND	PEDESTRIAN / BIKE IMPROVEMENTS								
	NORMAN: SH-9 MULTIMODAL PATH FROM 48TH AVE E. TO 72ND AVE. E.								
	TAP	-214B	(188)	TP					
38531(04)	3	IS035	5.050	0.00		2,800,000.00	700,000.00	0.00	3,500,000.00
BEAVER	RESURFACE								
	I-35: FROM 3.5 MILES NORTH OF MCCLAIN COUNTY LINE, NORTH 5.1 MILES								
	NHPP	-3500-	(212)	PM					
38531(05)	3	IS035	4.920	0.00		2,800,000.00	700,000.00	0.00	3,500,000.00
BEAVER	RESURFACE								
	I-35: FROM 8.5 MILES NORTH OF MCCLAIN COUNTY LINE, NORTH 5.0 MILES								
	NHPP	-3500-	(213)	PM					
36355(04)	3	SH031	0.050	0.00		0.00	300,000.00	0.00	300,000.00
BEAVER	BRIDGE REHABILITATION								
	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	1,872,890.00
	(B)								
COMANCHE	BRIDGE & APPROACHES								
	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		3,268,219.20	817,054.80	0.00	4,085,274.00
BEAVER	BRIDGE & APPROACHES								
	SH 7: WESTBOUND BRIDGE OVER EAST CACHE CREEK 1.1 MIS. E. OF US281B								
	NHPP	-021N	(064)	FP					
24868(09)	4	CO RD	1.030	0.00		0.00	0.00	3,000,000.00	3,000,000.00
	(B)								
GARFIELD	RESURFACE								
	CO. RD. EW-40 (2416C) FROM SH-15 TO NS-305 1 MI D2								
	CIRB	-224C	(062)	RB					
38003(04)	4	ENHAN	0.000	0.00		568,086.00	0.00	63,121.00	631,207.00
	(A)								
GARFIELD	PEDESTRIAN / BIKE IMPROVEMENTS								
	COVINGTON: SIDEWALK ON MAIN STREET FROM 4TH ST. TO OKLAHOMA ST.								
	TAP	-224C	(113)	TP					
38340(04)	4	COBRGE	0.000	0.00		524,532.52	0.00	0.00	524,532.52
BEAVER	BRIDGE REPAIR								
	STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 30								
	BRO	-224F	(114)	CB					
38358(04)	4	COBRGE	0.000	0.00		261,727.78	0.00	0.00	261,727.78
BEAVER	BRIDGE REPAIR								
	STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 32								
	BRO	-236F	(135)	CB					
31812(04)	4	SH033	4.800	0.00		10,736,000.00	2,684,000.00	0.00	13,420,000.00
BEAVER	GRADE,DRAIN,BRIDGE & SURFACE								
	SH-33: FROM THE LOGAN COUNTY LINE, EXTEND WEST 5.0 MILES								
	STP	-237B	(113)	PM					
17127(28)	2	US059	5.900	0.00		35,883,908.80	8,970,977.20	0.00	44,854,886.00
BEAVER	GRADE, DRAIN & SURFACE								
	US 59: FROM SUNSET CORNER, EXTEND WEST APPROX 5.9 MI								
	NHPP	-033N	(020)	FP					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
31236(04)	2	CO RD	3.220	0.00	0.00	0.00	3,096,589.98 (B)	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 (B)	1,410,622.00
MURRAY		BRIDGE & APPROACHES BR REHAB KAY STARR TRL OVER WASHITA RIVER .5 MI. W. OF DOUGHERTY NBI 15203 CIRB -250C (055) RB						
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						
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						
33331(04)	4	ENHAN	0.000	0.00	1,365,167.00	0.00	354,061.00 (A)	1,719,228.00
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS OKLAHOMA CITY: ROBINSON AVE RIVER BRIDGE ROAD DIET TAP -255C (729) AG						
35900(04)	4	CT ST	5.000	0.00	2,142,400.00	0.00	1,899,864.00 (A)	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 (A)	4,202,400.00
OKLAHOMA		RESURFACE MIDWEST CITY: RESURFACE SE 29TH STREET FROM I-40 OVERPASS TO MIDWEST BLVD. INCLUDES RECONSTRUCTION OF SIGNALIZED INTERSECTIONS STP -255N (718) AG						
38096(04)	4	ENHAN	0.000	0.00	1,291,980.00	0.00	322,995.00 (A)	1,614,975.00
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS OKLAHOMA CITY: S. EASTERN AVE TRAIL - GRAND BLVD TO SE 59TH STREET TAP -255B (722) AG						
38372(04)	8	COBRGE	0.000	0.00	119,239.40	0.00	0.00	119,239.40
OSAGE		BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 35 BRO -257F (108) 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						
38371(04)	8	COBRGE	0.000	0.00	133,541.98	0.00	0.00	133,541.98
PAWNEE		BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 34 BRO -259F (081) CB						
38000(04)	4	ENHAN	0.000	0.00	662,220.00	0.00	73,580.00 (A)	735,800.00
PAYNE		PEDESTRIAN / BIKE IMPROVEMENTS PERKINS: SIDEWALK ON THOMAS FROM PERKINS LIBRARY TO PETER'S PARK ON TIMBERLINE TAP -260C (109) TP						

8/28/2025
16:25.05

OKLAHOMA DEPARTMENT OF TRANSPORTATION
TENTATIVE NOVEMBER 2025 BID OPENING

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JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
38364 (04)	4	COBRGE	0.000	0.00	372,133.14	0.00	0.00	372,133.14
PAYNE		BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 33						
	BRO	-260F (107)	CB					
38352 (04)	2	COBRGE	0.000	0.00	148,775.05	0.00	0.00	148,775.05
PITTSBURG		BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 19						
	BRO	-261F (128)	CB					
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					
32844 (04)	8	COBRGE	0.060	0.00	800,000.00	0.00	200,000.00 (B)	1,000,000.00
ROGERS		BRIDGE & APPROACHES CO BR (LWX) ON NS 4310 OVER LITTLE PRYOR CREEK APPX 1.9 MI S OF SH66 ON ROGERS/CRAIG CL						
	STP	-266D (135)	CI					
29657 (04)	7	SH029	5.440	0.00	25,077,972.00	10,000,000.00	0.00	35,077,972.00
STEPHENS		GRADE,DRAIN,BRIDGE & SURFACE SH-29: FROM 11.48 MILES E. OF US-81 EXTEND E. 5.44 MILES						
	STP	-269B (105)	PM					
33036 (04)	8	ENHAN	0.000	955,483.09	0.00	0.00	238,870.77 (A)	1,194,353.86
TULSA		PEDESTRIAN / BIKE IMPROVEMENTS TULSA: MINGO CREEK TRAIL 51ST TO 61ST						
	TAP	-272B (350)	IG					
33317 (04)	8	CT ST	0.000	0.00	3,081,167.86	0.00	2,024,441.81 (A)	5,105,609.67
TULSA		INTERSECT MODIF WIDEN 106TH ST NORTH/129TH INTERSECTION FROM A 2-LANE FOUR WAY STOP TO A FIVE LANE SIGNALIZED INTERSECTION						
	STP	-272B (445)	IG					
35 PROJECTS			GRAND-TOTALS	955,483.09	123,570,888.38	68,064,032.00	16,491,427.60	209,081,831.07

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION