

# OKLAHOMA TRANSPORTATION COMMISSION

**At Large – Secretary, Michael Junk, Tulsa, (918) 615-7700**

**District 1 – Member, Ronnie Boswell, Muskogee, (405) 521-2701**

Adair, Cherokee, Haskell, McIntosh, Muskogee, Okmulgee, Sequoyah, Wagoner

**District 2 – Member, Eric Stuteville, Atoka (405) 521-2701**

Atoka, Bryan, Choctaw, Latimer, LeFlore, McCurtain, Marshall, Pittsburg, Pushmataha

**District 3 – Member, Lisa Billy, 405-639-7888**

Coal, Cleveland, Garvin, Hughes, Johnston, Lincoln, McClain, Okfuskee, Pontotoc, Pottawatomie, Seminole

**District 4 – Member, Don Freymiller, Oklahoma City, (405) 792-8000**

Canadian, Garfield, Grant, Kay, Kingfisher, Logan, Noble, Oklahoma, Payne

**District 5 – Vice-Chairman, David Dyson, Elk City, (580) 225-0450**

Beckham, Blaine, Custer, Dewey, Greer, Harmon, Jackson, Kiowa, Roger Mills, Tillman, Washita

**District 6 – Member, Bobby J. Alexander, Woodward, (580) 254-3232**

Alfalfa, Beaver, Cimarron, Ellis, Harper, Major, Texas, Woods, Woodward

**District 7 – Member, Paul Scott, 405-521-2701**

Caddo, Carter, Comanche, Cotton, Grady, Jefferson, Love, Murray, Stephens

**District 8 – Chairman, Member Robert Peterson, Tulsa (918) 234-1000**

Craig, Creek, Delaware, Mayes, Nowata, Osage, Ottawa, Pawnee, Rogers, Tulsa, Washington

## Oklahoma Department of Transportation

Executive Director	Tim J. Gatz	(405) 522-1800
Deputy Director	Dawn Sullivan	(405) 521-4768
Co-Chief Engineer	TJ Dill	(405) 521-2701
General Counsel	Sarah Penn	(405) 521-2630
Director of Finance	Demetrice Carter	(405) 522-6817
Director of Operations	Shawn Davis	(405) 521-4675
Director of Project Delivery	Daniel Nguyen	(405) 522-6000
Director of Design	Justin Hernandez	(405) 521-6916
Bridge Division	Jason Giebler	(405) 521-2606
Construction Division	John Leonard	(405) 521-2561
Contract Compliance Division	Jennifer Hankins	(405) 521-2072
Environmental Programs Division	Joe Brutsche	(405) 521-3050
Government & Community Affairs	Katelynn Burns	(405) 522-7266
Human Resources Division	Keith Sorsdal	(405) 521-3870
Internal Audit	Holly Lowe	(405) 521-4708
Local Government Division	Steven Gauthe	(405) 521-2553
Maintenance Division	Jonathan Arps	(405) 521-2557
Materials Division	Matt Romero	(405) 521-2677
Multi-Modal Planning Division	Jared Schwennesen	(405) 521-4203
Office Engineer	John Ngoka	(405) 521-2625
Procurement	Brad Smith	(405) 521-2451
Project Management Division	Brandon Dudgeon	(405) 522-3618
Right-of-Way/Utilities Division	Ken Phillips	(405) 521-2661
Roadway Design	Lauren January	(405) 521-2695
Survey Division	Jeff King	(405) 521-2621
Traffic Engineering Division	vacant	(405) 521-2861
Strategic Communications	Brenda Perry	(405) 521-6000

## ODOT Field Districts

<u>Location and District Engineer</u>	<u>Phone</u>	<u>Fax</u>
Dist. 1, Muskogee, Chris Wallace	(918)687-5407	(918) 687-9955
Dist. 2, Antlers, Anthony Echelle	(580)298-3371	(580) 298-6152
Dist. 3, Ada, Ron Brown	(580)332-1526	(580) 332-0261
Dist. 4, Perry, Matthew Mitchell	(580)336-7340	(580) 336-7350
Dist. 5, Clinton, Will Snipes	(580)323-1431	(580) 323-1430
Dist. 6, Buffalo, Jon Logan	(580)735-2561	(580) 735-2248
Dist. 7, Duncan, Jay Earp	(580)255-7586	(580) 255-5064
Dist. 8, Tulsa, Trapper Parks	(918)838-9933	(918) 832-9074





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

**DATE:** Monday, October 6, 2025  
**TIME:** 11:00 a.m.  
**PLACE:** Commission Meeting Room  
ODOT Central Office  
200 NE 21<sup>st</sup> Street  
Oklahoma City, OK 73105

---

The Oklahoma Transportation Commission's meeting on Monday, October 6<sup>th</sup> 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**

Director of Finance Announcement, Demetrice Carter – Dawn Sullivan

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

142. Approval of the Minutes of the Transportation Commission Meeting of September 8, 2025

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

### **143. Safety Improvement Projects – Ms. Theisen**

- a) District III, McClain County – Rural SH-59 School Entrance Assembly - \$8,000.00
- b) District VIII, Tulsa County – Glenpool SH-67 School Entrance Assembly - \$16,000.00

### **144. Speed Zone Revisions – Ms. Theisen**

- a) District IV, Logan County – Along US-77 including the City of Guthrie for 1.48 miles
- b) District IV, Logan County – Along SH-33 including the City of Guthrie for 2.54 miles
- c) District VIII, Creek County – Along SH-67 including the Town of Kiefer for 1.92 miles
- d) District VIII, Tulsa County – Along SH-67 including the Cities of Bixby & Glenpool for 8.01 miles

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

- a) District I, Adair County – Canadian Pacific Kansas City Limited - \$33,142.60
- b) District I, Adair County – Canadian Pacific Kansas City Limited - \$37,722.54
- c) District I, Sequoyah County – Canadian Pacific Kansas City Limited - \$15,047.50
- d) District II, LeFlore County – Canadian Pacific Kansas City Limited - \$7,752.06
- e) District II, LeFlore County – Canadian Pacific Kansas City Limited - \$28,858.19
- f) District V, Washita County – Farmrail Corporation - \$176,780.60
- g) District VII, Grady County – Union Pacific Railroad - \$933.73
- h) District VIII, Tulsa County – South Kansas and Oklahoma Railroad - \$7,757.83
- i) District VIII, Tulsa County – Sand Springs Railway Company - \$39,037.20
- j) District VIII, Tulsa County – Sand Springs Railway Company - \$19,681.61
- k) District VIII, Tulsa County – Sand Springs Railway Company - \$178,447.82

### **146. Land Sales – Mr. Phillips**

- a) District I, Adair County - \$815.00
- b) District I, Muskogee County - \$2,733.67
- c) District IV, Logan County - \$21,735.00
- d) District IV, Oklahoma County - \$16,472.80
- e) District IV, Oklahoma County - \$17,769.80

### **147. Damage to State Property Settlement – Mr. Ddamba**

District VIII, Rogers County - \$372.46

**END OF CONSENT DOCKET**

---

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

### **148. Engineering Contracts**

- a) Statewide — On-Demand Wetland and Stream Mitigation — \$1,000,000.00  
CI-2544A — Blackbird Environmental  
CI-2544B — Freese and Nichols, Inc.  
CI-2544C — HDR Engineering, Inc.  
CI-2544D — Olsson, Inc.  
CI-2544E — Switchgrass Consulting

### **149. Engineering Contract Supplements**

- a) District III, McClain County - Preparation of Construction Plans - \$28,390.00  
CI-2447 - Supplement 1 - CEC Corporation
- b) District III, Pottawatomie County - Preparation of Construction Plans - \$84,000.00  
CI-2448A - Supplement 1 - Smith Roberts Baldischwiler, LLC
- c) District IV, Logan County - Preparation of Construction Plans - \$750,000.00  
CI-2404A - Supplement 2 - Jacobs Engineering Group Inc.
- d) District VIII, Pawnee County - Preparation of Construction Plans - \$465,707.00  
CI-2449B - Supplement 1 - Smith Roberts Baldischwiler, LLC

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**

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

- a) District V, Beckham County - I-40B  
Contract ID: 250001 - #2 - \$5,260.50 - 0.15%
- b) District V, Beckham County - SH-34  
Contract ID: 250062 - #1 - \$1,228.80 - 0.31%
- c) District V, Beckham County - I-40  
Contract ID: 250002 - #1 - \$3,450.00 - 0.28%
- d) District II, Bryan County - SH-78  
Contract ID: 230068 - #2 - \$1,064.02 - 0.06%
- e) District II, Choctaw County - County Road  
Contract ID: 250080 - #1 - \$5,216.70 - 0.37%
- f) District III, Cleveland County - SH-37  
Contract ID: 230294 - #1 - \$94,763.04 - 0.32%
- g) District III, Cleveland County - County Road  
Contract ID: 230310 - #4 - \$6,110.64 - 0.19%
- h) District VII, Comanche County - I-44  
Contract ID: 240138 - #2 - \$103,350.38 - 6.13%
- i) District V, Custer County - City Street  
Contract ID: 210272 - #8 - \$2,818.33 - 0.19%

- j) District IV, Garfield County - City Street  
Contract ID: 240153 - #2 - \$148,564.99 - 2.17%
- k) District IV, Garfield County - County Roads  
Contract ID: 240272 - #2 - (\$1,062.29) - (0.23%) Underrun
- l) District III, Garvin County - County Road  
Contract ID: 240243 - #1 - \$27,073.00 - 0.46%
- m) District IV, Kay County - County Road  
Contract ID: 230296 - #1 - \$7,310.57 - 0.90%
- n) District IV, Kingfisher County - County Road  
Contract ID: 250011 - #1 - \$15,254.73 - 2.14%
- o) District V, Kiowa County - County Road  
Contract ID: 240099 - #1 - \$50,264.52 - 0.63%
- p) District II, Leflore County - US-59  
Contract ID: 250058 - #1 - \$46,471.47 - 2.19%
- q) District III, Lincoln County - Multiple Locations  
Contract ID: 230157 - #2 - \$18,490.78 - 12.02%
- r) District II, McCurtain County - US-259  
Contract ID: 240132 - #2 - \$11,137.50 - 0.04%
- s) District I, McIntosh County - County Road  
Contract ID: 230206 - #2 - \$59,388.86 - 4.03%
- t) District I, McIntosh County - US-69  
Contract ID: 240176 - #2 - \$5,055.30 - 2.08%
- u) District IV, Oklahoma County - US-62  
Contract ID: 250164 - #2 - \$31,757.00 - 9.38%
- v) District IV, Oklahoma County - City Street  
Contract ID: 230315 - #2 - \$13,362.00 - 0.24%
- w) District IV, Oklahoma County - Multiple Locations  
Contract ID: 240220 - #1 - \$11,426.55 - 0.58%
- x) District VIII, Osage County - SH-20  
Contract ID: 250133 - #2 - (\$45,324.00) - (0.84%) Underrun
- y) District III, Pottawatomie County - I-40  
Contract ID: 250035 - #2 - \$7,244.93 - 0.16%
- z) District VI, Woods County - County Road  
Contract ID: 240114 - #5 - \$12,106.99 - 0.25%

**Total of Less Than Change Orders: \$641,785.31**

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

- a) District V, Caddo County - I-40  
Contract ID: 230045 - #7 - \$46,792.42 - 0.32%
- b) District IV, Canadian County - City Street  
Contract ID: 250100 - #4 - \$80,641.00 - 1.69%
- c) District IV, Canadian County - City Street  
Contract ID: 250100 - #5 - \$73,777.20 - 1.55%
- d) District I, Cherokee County - SH-82  
Contract ID: 230343 - #9 - \$7,040.00 - 0.01%

- e) District III, Cleveland County - SH-37  
Contract ID: 230294 - #2 - \$1,437,870.00 - 4.80%
  - f) District III, Cleveland County - SH-37  
Contract ID: 230294 - #3 - \$343,745.60 - 1.15%
  - g) District III, Cleveland County - County Road  
Contract ID: 230310 - #5 - \$82,899.62 - 2.61%
  - h) District V, Custer County - SH-54  
Contract ID: 220367 - #14 - \$95,472.05 - 0.63%
  - i) District V, Jackson County - SH-6  
Contract ID: 230280 - #8 - \$13,208.23 - 0.29%
  - j) District VII, Jefferson County - US-70  
Contract ID: 240271 - #4 - \$114,525.00 - 9.37%
  - k) District II, Marshall County - US-377  
Contract ID: 180203 - #11 - \$105,798.00 - 0.24%
  - l) District IV, Oklahoma County - I-35  
Contract ID: 210236 - #14 - \$38,614.38 - 0.05%
  - m) District IV, Oklahoma County - I-35  
Contract ID: 220228 - #27 - \$600,000.00 - 0.99%
  - n) District IV, Oklahoma County - Multiple Locations  
Contract ID: 240220 - #2 - \$464,769.25 - 23.55%
  - o) District VIII, Osage County - SH-20  
Contract ID: 230285 - #2 - \$141,960.00 - 1.56%
  - p) District IV, Payne County - SH-74/SH-18/US-177  
Contract ID: 240274 - #2 - \$191,427.90 - 31.37%
  - q) District III, Pottawatomie County - I-40  
Contract ID: 250035 - #4 - \$600,000.00 - 13.50%
  - r) District I, Sequoyah County - County Road  
Contract ID: 190257 - #6 - \$306,316.55 - 3.46%
  - s) District I, Wagoner County - US-69  
Contract ID: 230236 - #5 - (\$908.34) - (0.01%) Underrun
- Total of Greater Than Change Orders: \$4,743,948.86**

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

- 152. Claim for Additional Payment**
- a) District IV, Kay County – Rudy Construction Company - \$22,478.19
  - b) District VIII, Delaware County – H&G Contractors Inc. - \$101,498.00

**ITEM TO BE PRESENTED BY PROJECT MANAGEMENT – Mr. Dudgeon**

- 153. Asset Preservation Plan – Information Only**  
Statewide – Presentation of Asset Preservation Plan for FY2026 through FY2029
- 154. 8-Year Construction Work Plan**  
Statewide – Approval of 8-Year Construction Work Plan for FY2026 through FY2033

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

- 155. Compliance with HB 2164**

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

**156. Proposed Bid Openings**

- a) Final November 2025 Proposed Bid Opening
- b) Tentative January 2026 Proposed Bid Opening

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

**157. Awards**

- a) September 11, 2025 – Regular Bid Opening
- b) September 18, 2025 – Regular Bid Opening

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

**158. Director's Report – Information Only**

No Commission action required

**ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN**

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



142



# MINUTES OF THE TRANSPORTATION COMMISSION MEETING

## September 8, 2025

**MINUTES OF THE COMMISSION MEETING OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, HELD SEPTEMBER 8, 2025, IN THE COMMISSION MEETING ROOM OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, 200 NE 21<sup>ST</sup> STREET, OKLAHOMA CITY, OK 73105**

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

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

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

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

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

<b>Absent:</b>	Paul Scott	Member
	Michael Junk	Secretary
	Lisa Billy	Member

**Presiding:** Bob Peterson

Chairman Peterson thanked everyone for coming and recognized Senator Jech, Senator Stewart, Neal McCaleb's family, Mike Patterson, former Secretary of Transportation, Joshua Sharam with Senator Lankford's Office, and Paul Zachary with the City of Tulsa for their attendance.

## **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**

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

## **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**

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

**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

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

**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.

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

### **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

- 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](#)

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

**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**

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

**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

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

**ITEM TO BE PRESENTED BY LOCAL GOVERNMENT – Mr. Gauthé**

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

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

**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

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

**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

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

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

**140. Director's Report – Information Only**

Chief Engineer, TJ Dill began the Director's Report by welcoming Caleb and Terri McCaleb and recognized a new memorial interchange at I-35 and 33rd Street in Edmond was officially named in honor of Ambassador Neal McCaleb. Dill acknowledged that while ODOT is responsible for signage, the legislative process required to make the naming official was driven by Senator Jack Stewart and Senator Darcy Jech, both of whom were present. Senator Stewart delivered heartfelt remarks about the legacy of Neal McCaleb, citing his service under Governors Bellmon and Keating, his career in the legislature, and his influence on both Oklahoma's infrastructure and community development.

Dill transitioned to a technical presentation on Oklahoma's bridge inspection program, State Bridge Engineer Jason Giebler gave a detailed overview of the inspection process, federal requirements, training protocols, and data reporting systems. He explained that the National Bridge Inspection Standards (NBIS) and the Specifications for the National Bridge Inventory (SNBI) govern how bridges are evaluated. Giebler reported that Oklahoma currently inspects approximately 23,000 County bridges, down from 33,000 due to replacements, and affirmed that ODOT meets or exceeds all federal requirements. He noted that ODOT inspects bridges at a maximum 24-month interval, with some inspected more frequently due to special circumstances such as scour, damage, or fracture-critical status. The inspection process includes specialized equipment, divers for underwater inspections, and extensive documentation. Giebler emphasized that only 35 on-system bridges are currently rated as "poor," and even those are under close monitoring. He credited strategic inspection data and asset management tools with helping the State advance from 49th to 4th in national bridge condition rankings for the approximately 6,800 bridges under ODOT's jurisdiction. Chairman Peterson and Commissioner Alexander commended ODOT staff and the legislature for their roles in this progress. Alexander remarked on the pride he felt in the Department's success, while Peterson emphasized the critical role of legislative funding in enabling these achievements.

Dill provided updates on the 8 Year Construction Work Plan (CWP), which is being rebalanced in response to ongoing inflation. He explained that the National Highway Construction Cost Index showed that the state had experienced the equivalent of 18 years of cost inflation in just four years (2021-2024), largely due to post-COVID economic conditions. Dill shared that individual district reviews were ongoing and the final version of the plan would be presented at the October Commission meeting for review and approval.

Dill also reported that the Texas Transportation Commission had approved a one-time \$3.5 million allocation to continue Heartland Flyer operations for another year. However, he stressed that the funding gap remains a concern, as Oklahoma contributes \$2.85 million annually while expenses total closer to \$5 million. Discussions with legislators will continue as both states work toward long-term solutions.

The Commission received updates on several upcoming construction projects:

District Eight, Tulsa County, S-75 in Glenpool, a new bridge at 141st Street was opened to eliminate a longstanding bottleneck. The project created a continuous, stoplight-free 84-mile corridor from Bartlesville to Okmulgee.

Also in District Eight, Mayes County near Chouteau, a \$27 million full-depth pavement replacement of six miles of southbound lanes is scheduled to begin in early 2026 and continue through summer 2027. This project will include significant traffic disruption with head-to-head traffic in the northbound lanes.

District Two, McCurtain County near Idabel on SH-37, a \$17 million project to resurface and add shoulders over six miles will begin early 2026, addressing increased tourist traffic to Hochatown and Broken Bow.

District Seven, Murray County near Sulphur on SH-7, a widening and bridge replacement project will begin in early 2026. It includes new 12-foot driving lanes, 8-foot shoulders, and a new bridge over Mill Creek, addressing traffic from the Chickasaw National Recreation Area and Turner Falls.

In the closing portion of his report, Dill addressed safety issues, beginning with the upcoming "See Tracks? Think Trains" week, which will be held from September 15–21, 2025. This initiative, formerly Rail Safety Week, is in partnership with Operation Lifesaver and aims to raise awareness of rail crossing dangers. He shared alarming national statistics, including one person or vehicle being struck by a train every three hours.

Dill then shifted to a somber topic, updating the Commission on a recent fatal accident involving ODOT and OTA personnel on the Will Rogers Turnpike. Zach, an OTA worker, was killed after being struck by

a semi-truck while removing debris. Corey Armstrong, who was inside the vehicle at the time of impact, survived and is currently recovering. Dill expressed deep sympathy to the families affected and emphasized the need for stricter adherence to work zone safety protocols, including speed limits. He referenced an incident where a driver was clocked at over 90 mph in a work zone, reinforcing the urgent need for legislative, enforcement, and technological measures to protect road workers.

Commissioner Don Freymiller echoed Dill's concerns, emphasizing that without increased enforcement, especially on the commercial vehicle side, rules and signage would have limited effect in improving highway safety.

Dill concluded by reiterating ODOT's commitment to work zone safety and education, noting that the agency would be increasing its outreach efforts and advocacy in coming months to change behaviors and reduce fatalities.

No Commission action required.

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

##### **141. Adjournment Motion**

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

---

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

---

Bob Peterson - Chairman

---

David Dyson – Vice Chairman



143





**FOR COMMISSION MEETING PRESENTATION  
October 6, 2025**

**AGENDA ITEM NO:        143**

**SUBJECT:                 Safety Improvement Projects**

**Districts III & VIII – 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 locations:

- a)** One location along SH-59 in rural McClain County in District III, to include school advance warning signs with flashing beacons. Estimated Cost \$8,000.00
- b)** One location along SH-67 in the City of Glenpool, Tulsa County in District VIII, to include school advance warning signs with flashing beacons. Estimated Cost \$16,000.00

The equipment is estimated to cost \$24,000.00 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.



144



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

**AGENDA ITEM NO:           144**

**SUBJECT:                   Speed Zone Revision**

**a) District IV – Logan County – City of Guthrie – US-77 (Control Section 77-42-04)**

35 MPH Zone Containing Multiple 25 MPH School Zones

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

Start: MM 0.00 – SH-33 (Beginning of Control Section)

End: MM 1.09 – 0.18 miles south of Cooksey Rd

Length: 1.09 Miles

25 MPH School Zone Contained within Previous 35 MPH Zone

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

Start: MM 0.37 – 0.02 miles north of College Ave

End: MM 0.55 – 0.20 miles north of College Ave

Length: 0.18 Miles

Effective only on regular school days,

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

From 3:00 PM to 4:00 PM

25 MPH School Zone Contained within Previous 35 MPH Zone

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

Start: MM 0.79 – 0.07 miles south of Crooks Dr

End: MM 0.99 – 0.13 miles north of Crooks Dr

Length: 0.20 Miles

Effective only on regular school days,

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

From 3:00 PM to 4:00 PM

45 MPH Zone

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

Start: MM 1.09 – 0.18 miles south of Cooksey Rd

End: MM 1.33 – 0.06 miles north of Cooksey Rd

Length: 0.24 Miles

55 MPH Zone

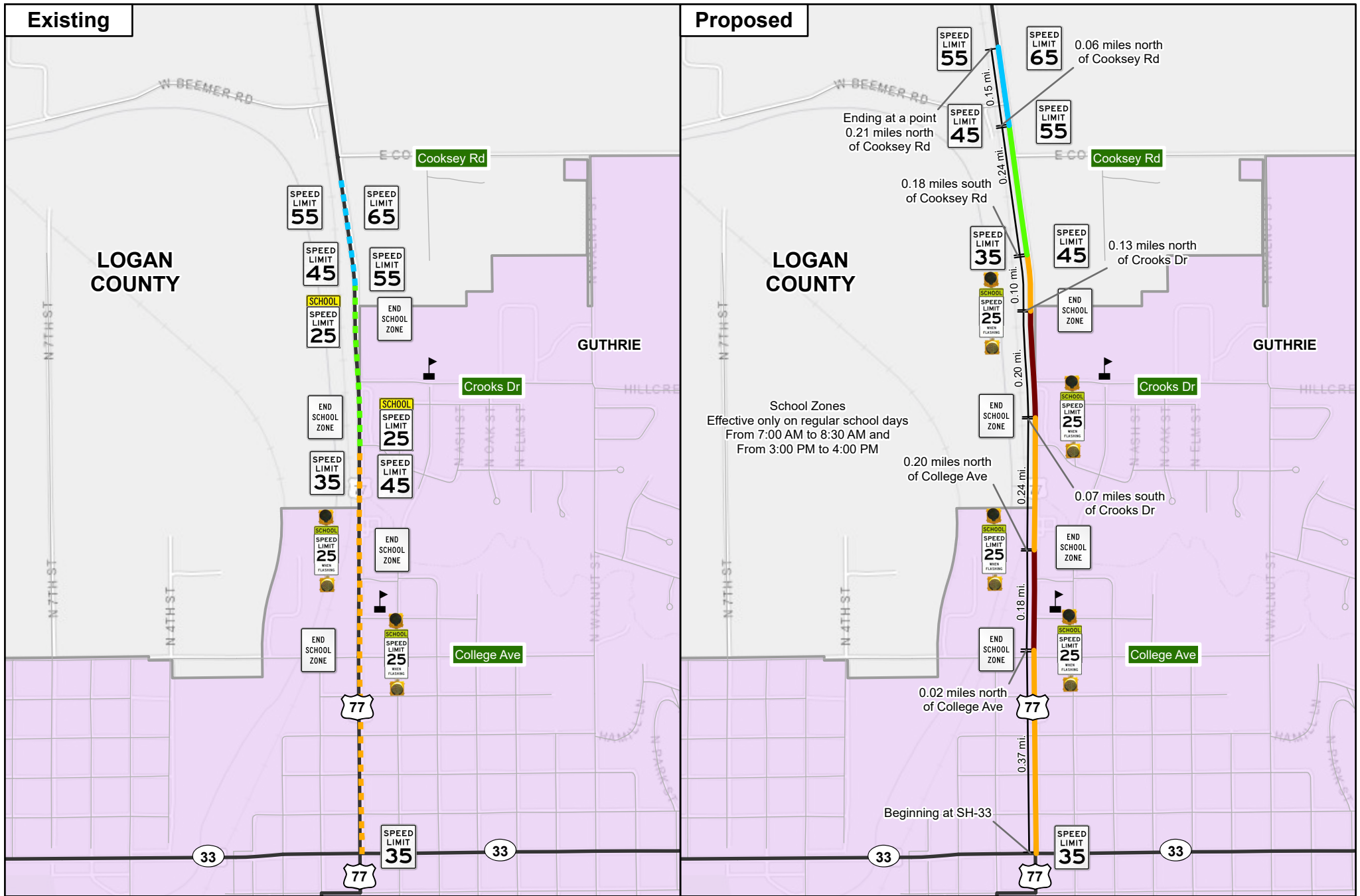
Zoning & Posting Change – Presently Not Zoned – Currently Posted 65 MPH

Start: MM 1.33 – 0.06 miles north of Cooksey Rd

End: MM 1.48 – 0.21 miles north of Cooksey Rd

Length: 0.15 Miles

**Total Approximate Length Zoned: 1.48 Miles**



01-14-000418-20250718

## Legend

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



**b) District IV – Logan County – City of Guthrie – SH-33 (Control Section 33-42-06)**

55 MPH Zone

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

Start: MM 12.35 – 0.50 miles west of Academy Rd

End: MM 12.55 – 0.30 miles west of Academy Rd

Length: 0.20 Miles

45 MPH Zone

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

Start: MM 12.55 – 0.30 miles west of Academy Rd

End: MM 12.75 – 0.10 miles west of Academy Rd

Length: 0.20 Miles

35 MPH Zone Containing a 25 MPH School Zone

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

Start: MM 12.75 – 0.10 miles west of Academy Rd

End: MM 14.75 – 0.14 miles west of US-77 (Wentz St)

Length: 2.00 Miles

25 MPH School Zone Contained within Previous 35 MPH Zone

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

25 MPH – School Zone Extents Modified

Start: MM 13.34 – 0.14 miles west of 19<sup>th</sup> St

End: MM 13.52 – 0.04 miles east of 19<sup>th</sup> St

Length: 0.18 Miles

Effective only on regular school days,

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

From 3:00 PM to 4:00 PM

30 MPH Zone

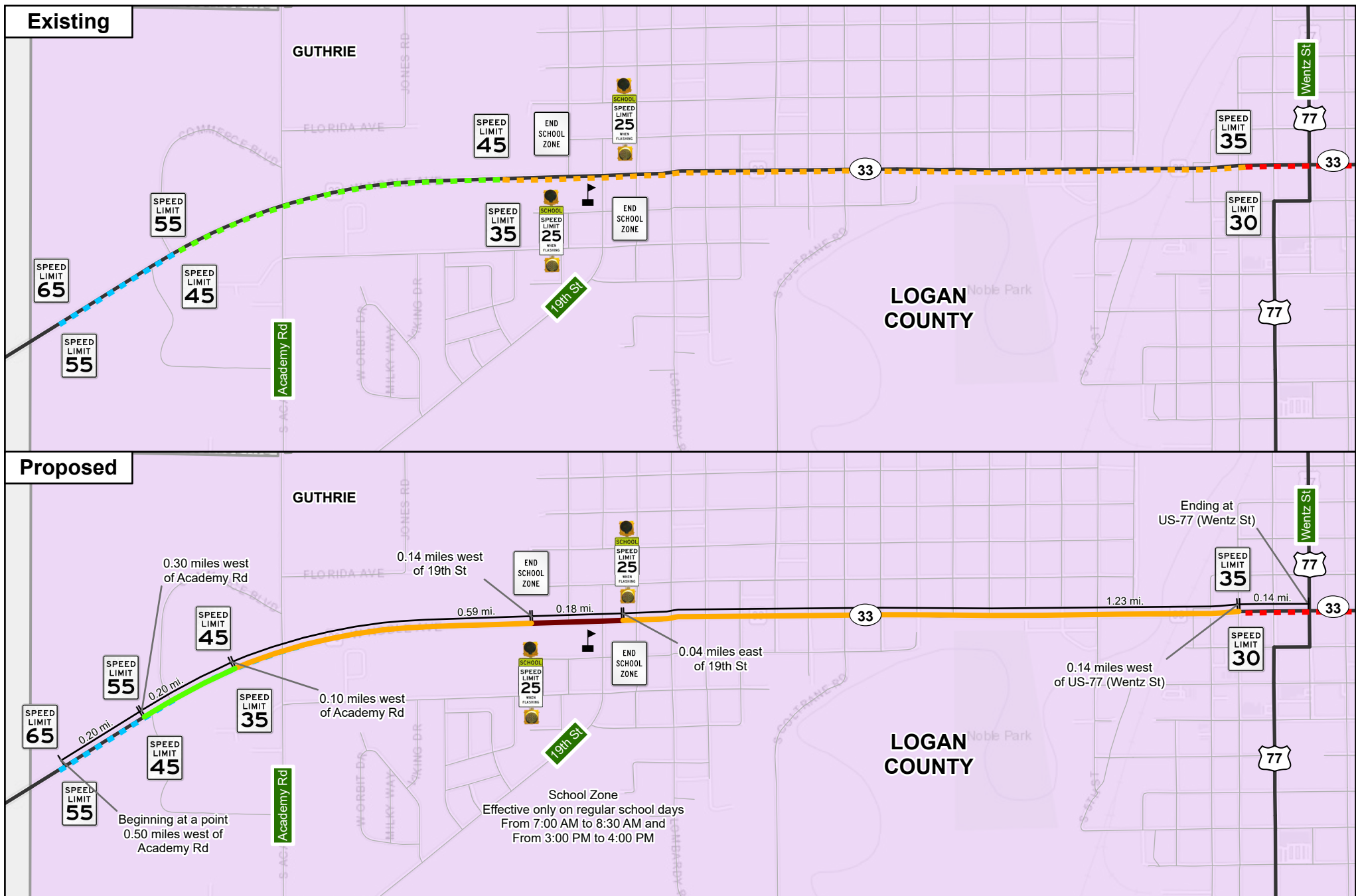
No Change – Portions Presently Zoned 30 MPH – Currently Posted 30 MPH

Start: MM 14.75 – 0.14 miles west of US-77 (Wentz St)

End: MM 14.89 – US-77 (Wentz St) (End of Control Section)

Length: 0.14 Miles

**Total Approximate Length Zoned: 2.54 Miles**



01-14-000418-20250718

# SH-33 Guthrie Speed Zone Revision





**c) District VIII – Creek County – Town of Kiefer – SH-67 (Control Section 67-19-24)**

35 MPH Zone Containing a 25 MPH School Zone

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

Start: MM 0.00 – US-75A (Beginning of Control Section)

End: MM 0.52 – 0.40 miles west of S 49<sup>th</sup> W Ave

Length: 0.52 Miles

25 MPH School Zone Contained within Previous 35 MPH Zone

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

Start: MM 0.00 – US-75A (Beginning of Control Section)

End: MM 0.11 – 0.11 miles east of US-75A

Length: 0.11 Miles

Effective only on regular school days,

From 7:30 AM to 9:00 AM, and

From 2:30 PM to 4:00 PM

45 MPH Zone Containing a 35 MPH School Zone

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

Start: MM 0.52 – 0.40 miles west of S 49<sup>th</sup> W Ave

End: MM 1.92 – Creek & Tulsa County Line (End of Control Section)

Length: 1.40 Miles

35 MPH School Zone Contained within Previous 45 MPH Zone

Zoning & Posting Change – School Zone Currently Not Zoned – School Zone Currently Posted 45 MPH

Start: MM 0.93 – 0.01 miles east of S 49<sup>th</sup> W Ave

End: MM 1.19 – 0.27 miles east of S 49<sup>th</sup> W Ave

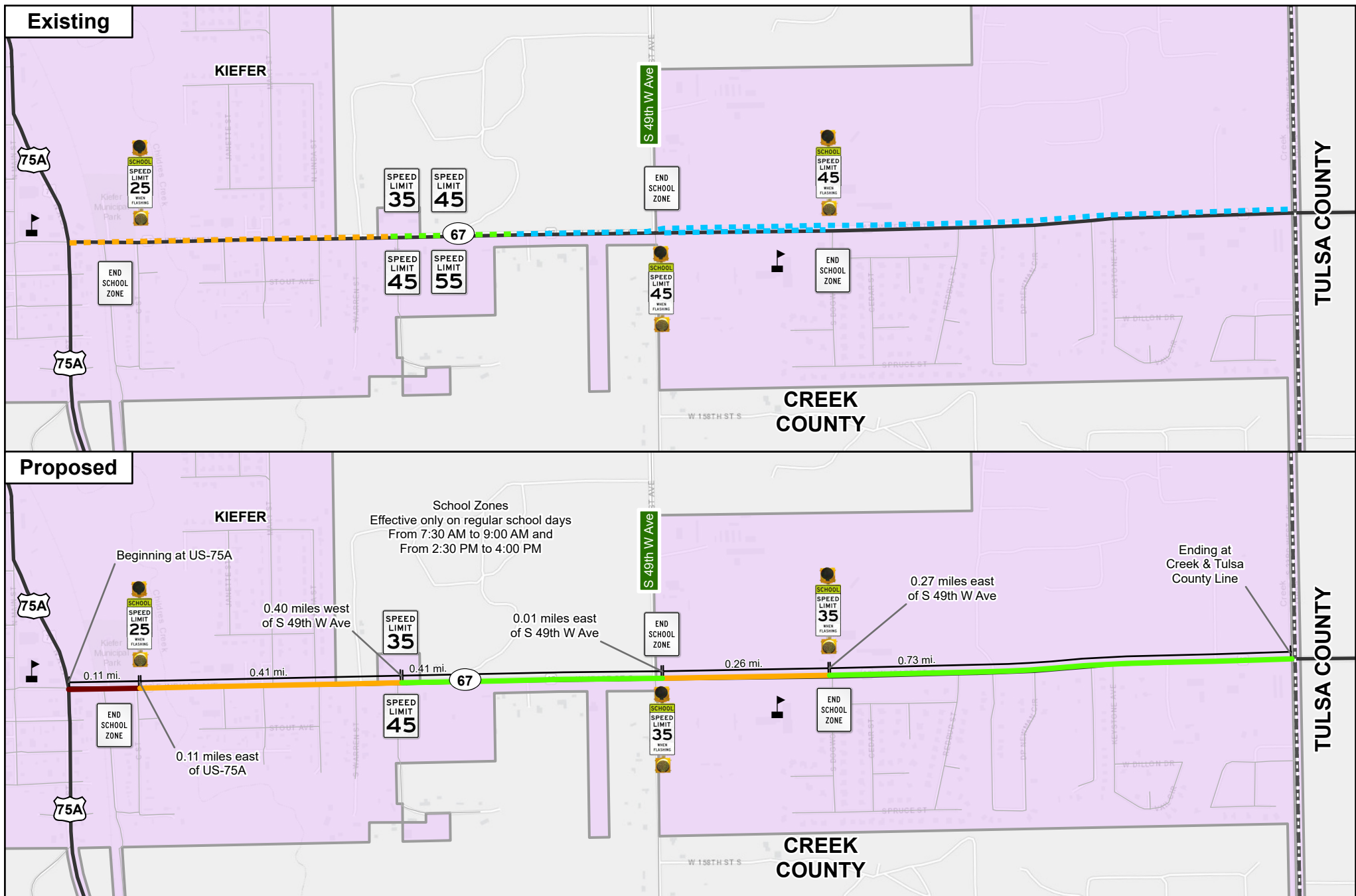
Length: 0.26 Miles

Effective only on regular school days,

From 7:30 AM to 9:00 AM, and

From 2:30 PM to 4:00 PM

**Total Approximate Length Zoned: 1.92 Miles**



**d) District VIII – Tulsa County – Cities of Bixby & Glenpool – SH-67 (Control Section 67-72-74)**

**45 MPH Zone**

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

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

End: MM 3.30 – 0.30 miles east of Peoria Ave

Length: 3.30 Miles

**55 MPH Zone**

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

Start: MM 3.30 – 0.30 miles east of Peoria Ave

End: MM 5.68 – 0.33 miles west of Yale Ave

Length: 2.38 Miles

**45 MPH Zone**

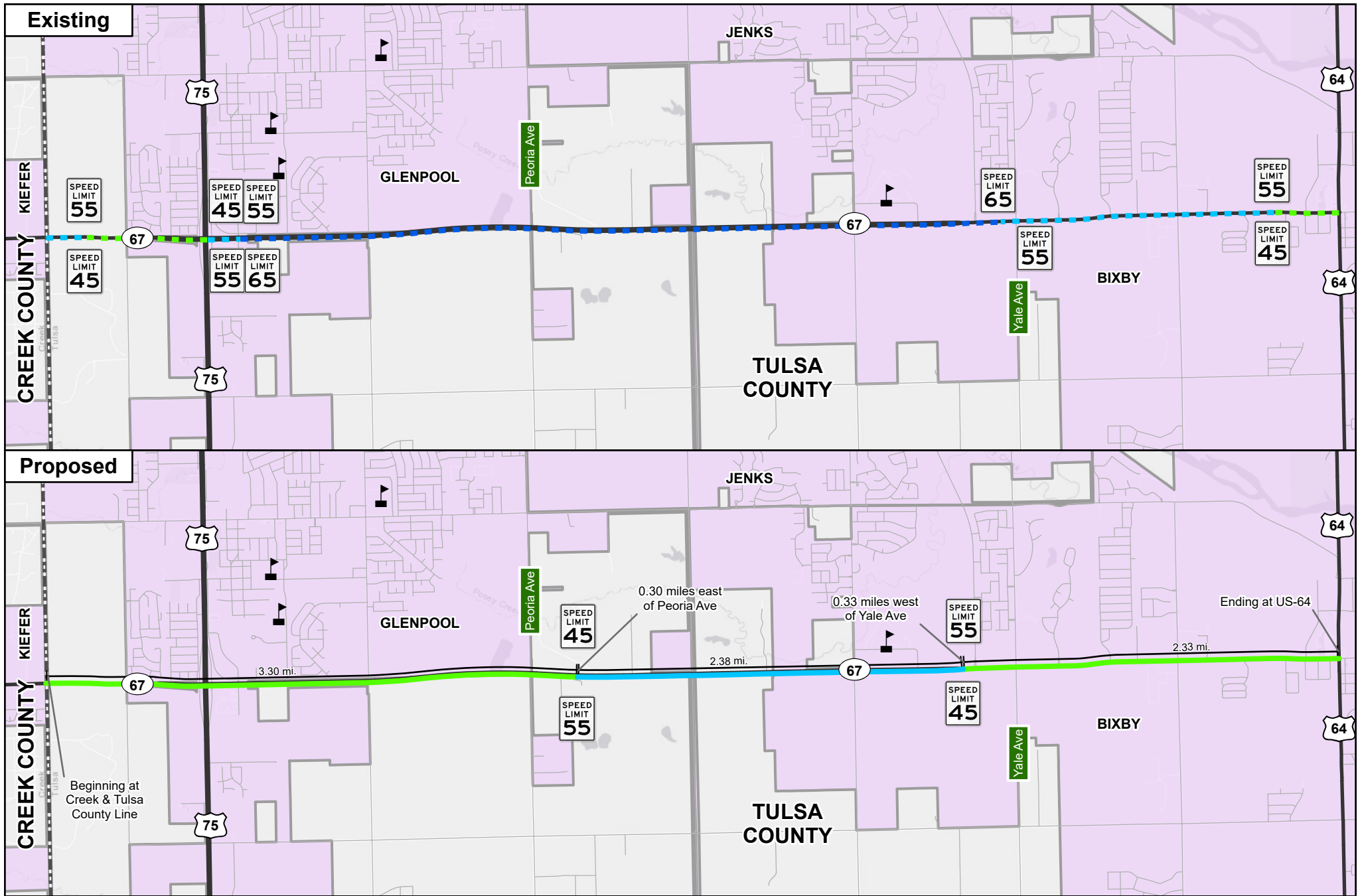
Zoning & Posting Change – Portions Currently Zoned 65, 55, & 45 MPH – Portions Currently Posted 65, 55, & 45 MPH

Start: MM 5.68 – 0.33 miles west of Yale Ave

End: MM 8.01 – US-64 (End of Control Section)

Length: 2.33 Miles

**Total Approximate Length Zoned: 8.01 Miles**



01-14-000479-20250910

# SH-67 Glenpool/Bixby 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.



145





**FOR COMMISSION MEETING PRESENTATION**  
**October 6, 2025**

**AGENDA ITEM NO.: 145**

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

**LOCATION: Multiple Locations**

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

**a) District I- Adair County – Canadian Pacific Kansas City Limited - \$33,142.60**

Near Westville, at the crossing of County Road E0670 and the Canadian Pacific Kansas City Limited mainline, additional funding to cover material cost increase which was originally approved on March 2, 2020. The additional authorization is being requested to cover the project overrun at a total of \$33,142.60. The funding will be 90% federal funds and 10% Railroad funds. The revised total cost of the project is \$329,142.60.

**b) District I – Adair County – Canadian Pacific Kansas City Limited - \$37,722.54**

Near Westville, at the crossing of County Road E0700 and the Canadian Pacific Kansas City Limited mainline, additional funding to cover labor and material cost increase which was originally approved on March 2, 2020. The additional authorization is being requested to cover the project overrun at a total of \$37,722.54. The funding will be 90% federal funds and 10% Railroad funds. The revised total cost of the project is \$302,222.54.

**c) District I – Sequoyah County – Canadian Pacific Kansas City Limited - \$15,047.50**

Near Sallisaw, at the crossing of County Road S4640 with the Canadian Pacific Kansas City Limited mainline, additional funding to cover labor cost increase, which was originally approved on March 2, 2020. The additional authorization is being requested to cover the project overrun at a total of \$15,047.50. The funding will be 90% federal funds and 10% City funds. The revised total cost of the project is \$281,547.50.

**d) District II- Le Flore County – Canadian Pacific Kansas City Limited - \$7,752.26**

In Poteau, at the crossing of Williams Lane with the Canadian Pacific Kansas City Limited mainline, additional funding to cover labor cost increase, which was originally approved on May 4, 2020. The additional authorization is being requested to cover the project overrun at a total of \$7,752.26. The funding will be 90% federal funds and 10% City funds. The revised total cost of the project is \$272,752.26.

**e) District II- Le Flore County – Canadian Pacific Kansas City Limited - \$28,858.19**

In Heavener, at the crossing of West Avenue C with the Canadian Pacific Kansas City Limited mainline, additional funding to cover engineering and labor cost increases which was originally approved on June 1, 2020. The additional authorization is being requested to cover the project overrun at a total of \$28,858.19. The funding will be 90% federal funds and 10% state funds. The revised total cost of the project is \$148,858.19.

**f) District V- Washita County – Farmrail Corporation - \$176,780.60**

In New Cordell, at the crossing of West 4<sup>th</sup> Street with the Farmrail Corporation mainline, additional funding to cover material cost increase, which was originally approved on February 8, 2021. The additional authorization is being requested to cover the project overrun at a total of \$176,780.60. The funding will be 90% federal funds and 10% City funds. The revised total cost of the project is \$517,105.60

**g) District VII- Grady County – Union Pacific Railroad - \$933.73**

In Ninnekah, at the crossing of Peach Street and the Union Pacific Railroad mainline, additional funding to cover material cost increase, which was originally approved on June 1, 2020, September 7, 2021, and August 4, 2025. The additional authorization is being requested to cover the project overrun at a total of \$933.73. The funding will be 90% federal funds and 10% Railroad funds. The revised total cost of the project is \$396,635.09.

**h) District VIII- Tulsa County – South Kansas and Oklahoma Railroad - \$7,757.83**

Near Owasso, at the crossing of East 106<sup>th</sup> St. N and the South Kansas and Oklahoma Railroad mainline, additional funding to cover material cost increase which was originally approved September 8, 2020. The additional authorization is being requested to cover the project overrun at a total of \$7,757.83. The funding for the signal will be 90% federal and 10% City funds. The funding for the surface will be 90% federal, and 10% Railway funds. The revised total cost of the project is \$287,633.83.

**i) District VIII- Tulsa County – Sand Springs Railway Company - \$39,037.20**

Near Sand Springs, at the crossing of Wilson Avenue with the Sand Springs Railway Company mainline, additional funding to cover material cost increase, which was originally approved on June 6, 2016. The additional authorization is being requested to cover the project overrun at a total of \$39,037.20. The funding will be 90% federal funds and 10% state funds. The revised total cost of the project is \$379,401.20.

**j) District VIII- Tulsa County – Sand Springs Railway Company - \$19,681.61**

In Sand Springs, at the crossing of East Morrow Road with the Sand Springs Railway Company mainline, additional funding to cover material cost increase, which was originally approved on March 7, 2016. The additional authorization is being requested to cover the project overrun at a total of \$19,681.61. The funding for the signal will be 5% federal funds, 5% city funds, and 85% state funds. The funding for the signal will be 5% federal funds, 5% Railroad funds, 85% state funds. The revised total cost of the project is \$426,860.61.

**k) District VIII- Tulsa County – Sand Springs Railway Company - \$178,447.82**

In Sand Springs, at the crossing of South 65<sup>th</sup> West Ave with the Sand Springs Railway Company mainline, additional funding to cover redesign and unknown utility coordination costs, which was originally approved December 3, 2018, May 6, 2019, and August 2, 2021. The additional authorization is being requested to cover the project overrun at a total of \$178,447.82. The funding for the signal will be 90% federal and 10% County funds. The funding for the surface will be 90% federal and 10% Railway funds. The revised total cost of the project is \$1,169,139.78.

Approval is recommended

PROJECT LIST										
MODIFICATION OF FEDERAL RAILROAD CROSSING SAFETY FUNDS – 23 USC § 130										
STATE OF OKLAHOMA RAILROAD MAINTENANCE REVOLVING FUNDS										
PART NO	COUNTY	C D	HIGHWAY/ ROADWAY	DESCRIPTION	DOT ID NUMBER	FEDERAL FUNDS	STATE FUNDS	RAILROAD COMPANY FUNDS	CITY/ COUNTY FUNDS	TOTAL FUNDS
a	Adair	1	CR E0670	Canadian Pacific Kansas City Limited	330603H	\$30,129.64	\$0.00	\$3,012.96	\$0.00	\$33,142.60
b	Adair	1	CR E0700	Canadian Pacific Kansas City Limited	330606D	\$34,293.22	\$0.00	\$3,429.32	\$0.00	\$37,722.54
c	Sequoyah	1	CR S4640	Canadian Pacific Kansas City Limited	330682W	\$13,542.75	\$0.00	\$0.00	\$1,504.75	\$15,047.50
d	Le Flore	2	Williams Lane	Canadian Pacific Kansas City Limited	330726U	\$6,977.03	\$0.00	\$0.00	\$775.23	\$7,752.26
e	Le Flore	2	W. Ave. C	Canadian Pacific Kansas City Limited	330784P 330786D	\$25,972.37	\$2,885.82	\$0.00	\$0.00	\$28,858.19
f	Washita	5	W. 4th St.	Farmrail Corporation	671280F	\$159,102.54	\$0.00	\$0.00	\$17,678.06	\$176,780.60
g	Grady	7	Peach St.	Union Pacific Railroad	595536Y	\$840.36	\$0.00	\$93.37	\$0.00	\$933.73
h	Tulsa	8	E. 106th St. N.	South Kansas and Oklahoma Railroad	008563E	\$6,347.31	\$0.00	\$705.26	\$705.26	\$7,757.83
i	Tulsa	8	Wilson Ave.	Sand Springs Railway Company	839473A	\$35,133.48	\$3,903.72	\$0.00	\$0.00	\$39,037.20
j	Tulsa	8	E. Morrow Road	Sand Springs Railway Company	839483F	\$985.18	\$16,752.25	\$1,068.57	\$875.60	\$19,681.60
k	Tulsa	8	S. 65th W. Ave.	Sand Springs Railway Company	839494T	\$160,603.04	\$0.00	\$8,110.09	\$9,734.69	\$178,447.82
			Grand Totals			\$473,926.92	\$23,541.79	\$16,419.57	\$9,734.69	\$545,161.87



146



**FOR COMMISSION MEETING PRESENTATION**  
**October 6, 2025**

**AGENDA ITEM NO.:** 146

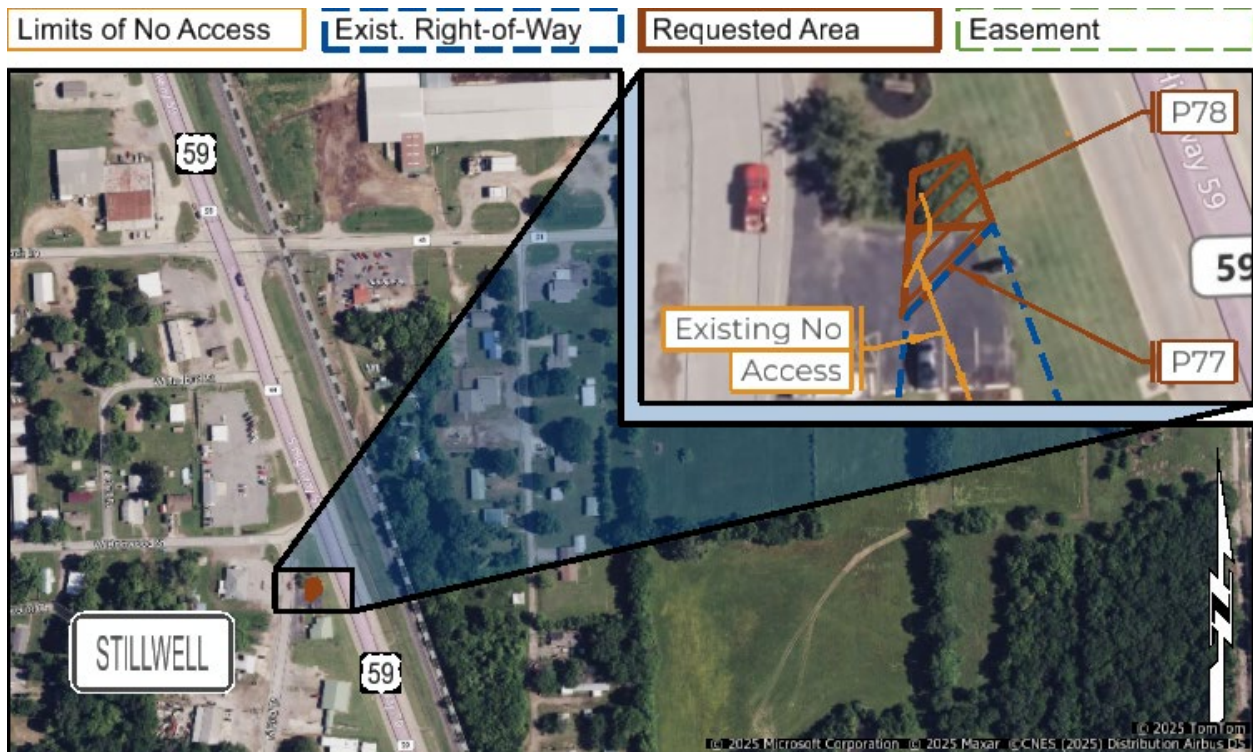
**SUBJECT:** Land Sale

**LOCATION:** District I, Adair County

- a) In 1995, the Oklahoma Department of Transportation acquired 1.05 acres of Right-of-Way and Access Rights on project 10615(05).

This office has received a request from Robert St. Pierre, asking the Department to dispose of a portion of Parcels 77 & 78 acquired in Fee as a Total Takings, Part of the SE/4 NW/4 NW/4, Section 35, T26N, R25E, in Stillwell, OK. Located between US-59 & N. 2<sup>nd</sup> Street & south of W. Dogwood Street in Stillwell, OK on the above-referenced project to incorporate into their sole abutting property. The Department has determined that 0.014 acres of Parcels 77 & 78 are surplus to the needs of the Department. The Department will retain the access rights to Parcels 77 & 78.

Robert St. Pierre, CPA, PC, has accepted an offer to purchase the Surplus Right-of-Way at the current fair market value of \$815.00 for the 0.014 acres.



Approval is recommended.

**FOR COMMISSION MEETING PRESENTATION**  
**October 6, 2025**

**AGENDA ITEM NO.: 146**

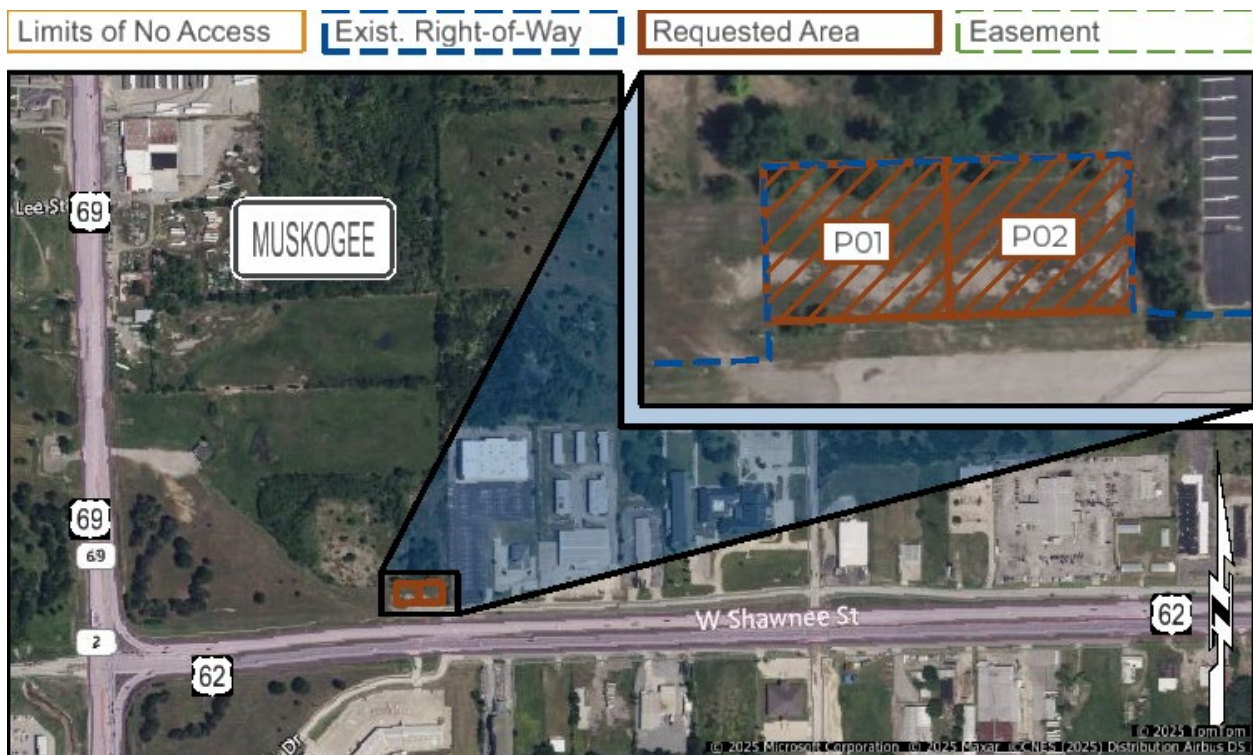
**SUBJECT: Land Sale**

**LOCATION: District I, Muskogee County**

- b) In 1970, the Oklahoma Department of Transportation acquired 1.05 acres of Right-of-Way on project FAP-U-404(23).

This office has received a request from Weldon W. Stout, Jr., asking the Department to dispose of a portion of Parcels 1 & 2 acquired in Fee as a Total Takings, Part of the SE/4 SW/4 SE/4, Section 16, T15N, R18E, in Muskogee, OK. Located along the north side of US-62, approximately 0.22 miles east of the intersection of US-69 & US-62 in Muskogee, OK on the above-referenced project to incorporate into their sole abutting property. The Department has determined that 0.27 acres of Parcels 1 & 2 are surplus to the needs of the Department.

Weldon W. Stout, Jr., Revocable Living Trust, Dated December 29, 2003, has accepted an offer to purchase the Surplus Right-of-Way at the current fair market value of \$2,733.67 for the 0.27 acres.



Approval is recommended.



**FOR COMMISSION MEETING PRESENTATION**  
**October 6, 2025**

**AGENDA ITEM NO.: 146**

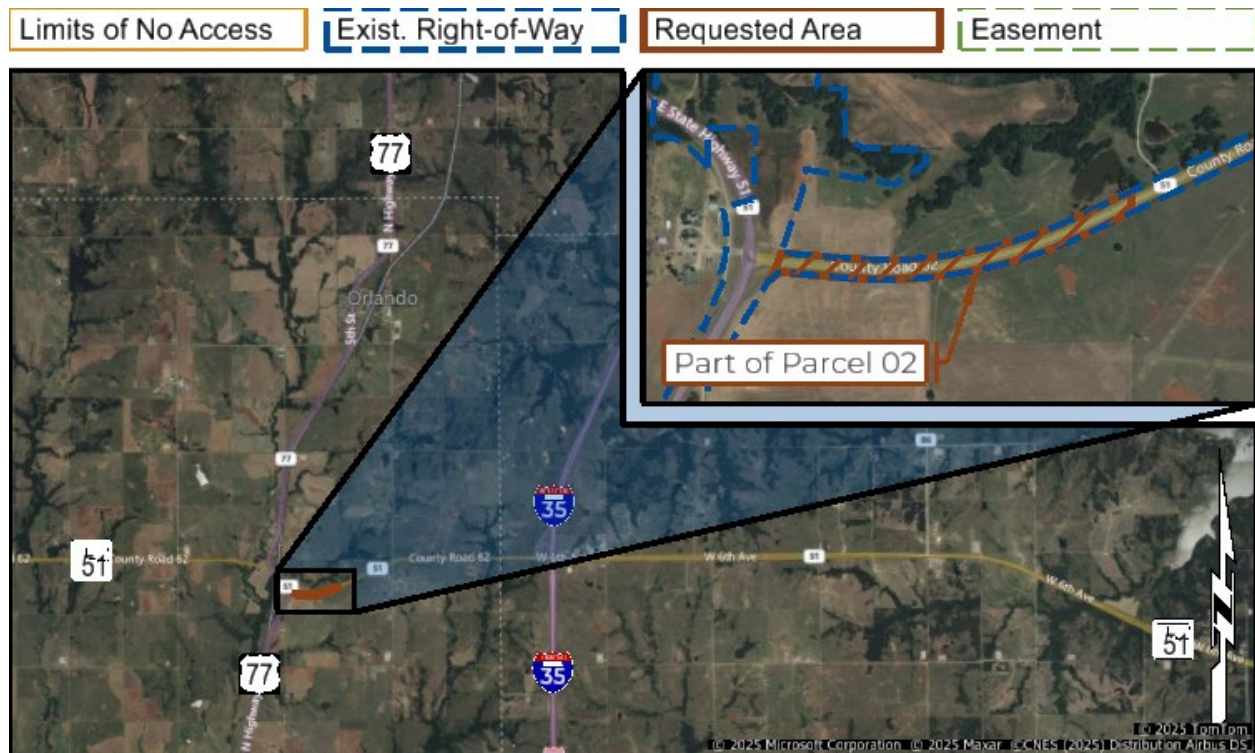
**SUBJECT: Land Sale**

**LOCATION: District IV, Logan County**

- c) In 1952, the Oklahoma Department of Transportation acquired 5.45 acres of Right-of-Way on project FAP-F-176(3).

This office has received a request from Kevin Hafner, asking the Department to dispose of a portion of Parcel 2 acquired in Fee as a Partial Taking, Part of the NW/4, Section 23, T19N, R2W, Logan County. Located from the east intersection of US-77 & old SH-51, easterly 0.42 miles on the above-referenced project to incorporate into their sole abutting property. The Department has determined that 6.21 acres of Parcel 2 are surplus to the needs of the Department.

Kevin Hafner & Marla Michelle Hafner, Trustees of the Hafner Joint Revocable Trust, U/A/D August 2, 2024, has accepted an offer to purchase the Surplus Right-of-Way at the current fair market value of \$21,735.00 for the 6.21 acres.



Approval is recommended.

**FOR COMMISSION MEETING PRESENTATION**  
**October 6, 2025**

**AGENDA ITEM NO.: 146**

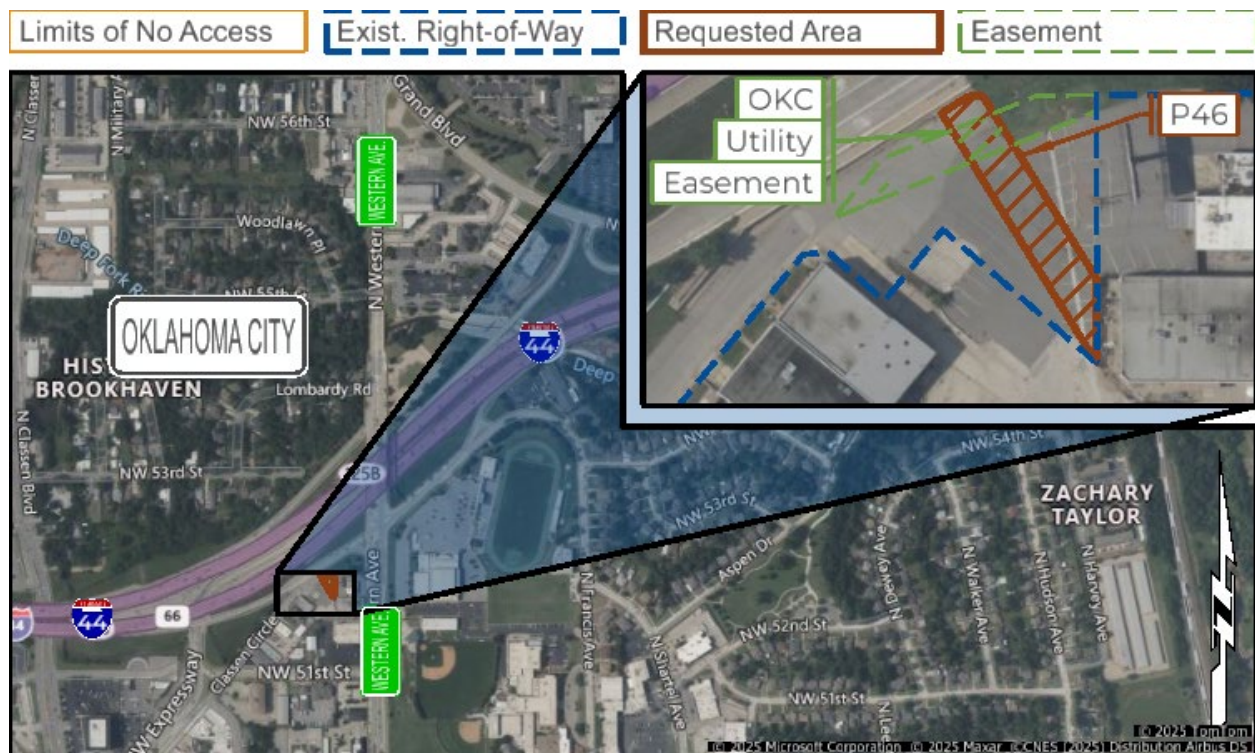
**SUBJECT: Land Sale**

**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 thru 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 abutting property. The Department has determined that 0.08 acres of part of Parcel 46 is surplus to the needs of the Department. The Department will retain the access rights to Parcel 46.

Classen West Properties, LLC, has accepted an offer to purchase the Surplus Right-of-Way at the current fair market value of \$16,472.80 for the 0.08 acres.



Approval is recommended.



**FOR COMMISSION MEETING PRESENTATION**  
**October 6, 2025**

**AGENDA ITEM NO.: 146**

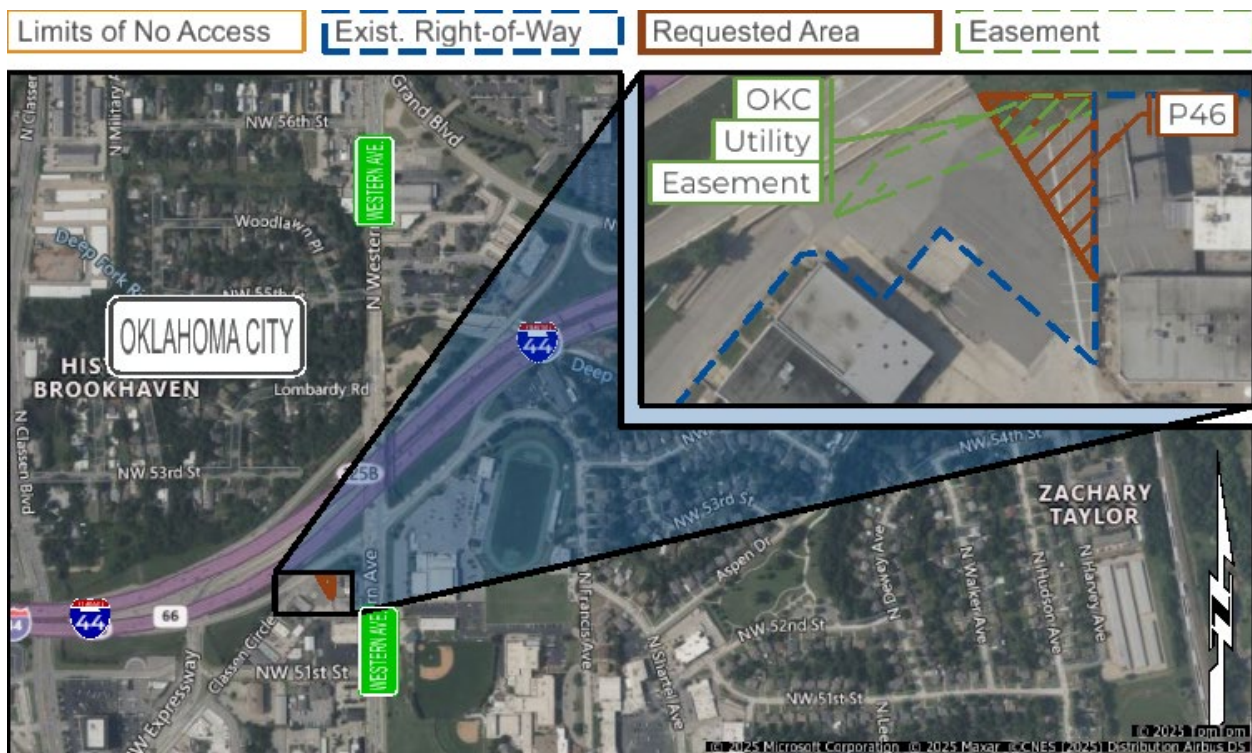
**SUBJECT: Land Sale**

**LOCATION: District IV, Oklahoma County**

- e) 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 thru 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 abutting property. The Department has determined that 0.07 acres of part of Parcel 46 is surplus to the needs of the Department. The Department will retain the access rights to Parcel 46.

5225 Western, LLC, has accepted an offer to purchase the Surplus Right-of-Way at the current fair market value of \$17,769.80 for the 0.07 acres.



Approval is recommended.



147



**FOR COMMISSION MEETING PRESENTATION**  
**October 6, 2025**

**AGENDA ITEM NO.: 147**

**SUBJECT: Damages to State Property Settlement**

**LOCATION: District VIII, Rogers County**

On April 6, 2023, a motorist driving on I-44 at SH-66 in Claremore, attempted to change lanes improperly and ran off the roadway. This caused the car to overturn, resulting in damages to signage and a cable barrier owned by ODOT. The cost to repair the damages is \$5,372.46. The owner of the car was self insured and has submitted a settlement offer of \$5,000.00 to ODOT. This would require a write-off of \$372.46. If ODOT were to file suit, it would require forfeiting the \$5,000.00 settlement and incur litigation costs, and delay of recovery of funds.

Approval is recommended.





148



**FOR COMMISSION MEETING PRESENTATION  
October 6, 2025**

**AGENDA ITEM NO.: 148**

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

**LOCATION: Statewide**

**a) Statewide – On-Demand Wetland and Stream Mitigation - \$1,000,000.00**

The Department has selected five (5) firms to provide contract services. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2544A — Blackbird Environmental

CI-2544B — Freese and Nichols, Inc.

CI-2544C — HDR Engineering, Inc.

CI-2544D — Olsson, Inc.

CI-2544E — Switchgrass Consulting

Approval is recommended.



149



**FOR COMMISSION MEETING PRESENTATION  
October 6, 2025**

**AGENDA ITEM NO.: 149**

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

**a) District III, McClain County - \$28,390.00**

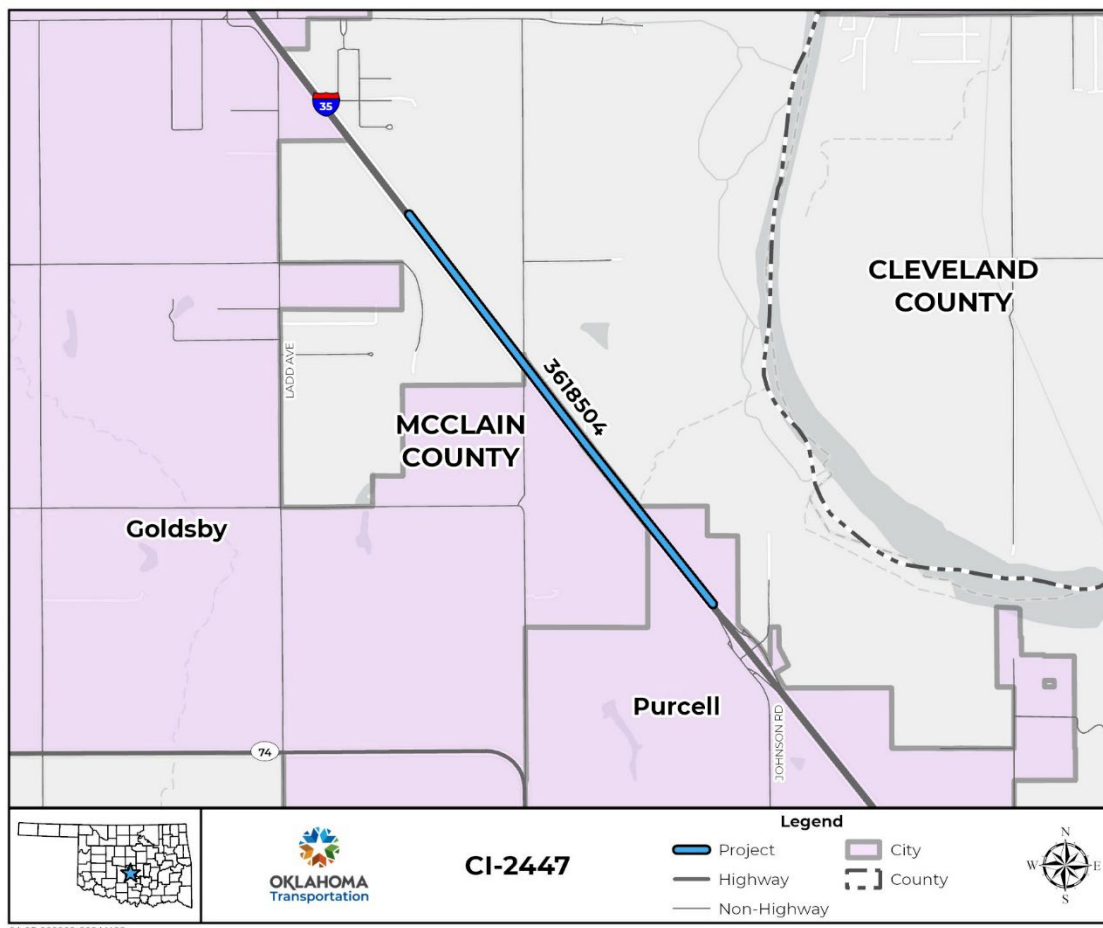
**Location:** I-35 from Johnson Road, north 2.0 miles

**Description:** JP 36185(04), Grade, Drain & Surface. Reconstruct/rehabilitate existing facility, safety improvements, and add capacity to roadway.

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

**Contract Information:** CI-2447 - Supplement 1 - CEC Corporation. The total engineering contract cost including this supplement is \$1,251,546.00.

**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 \$24,200,000.00



**b) District III, Pottawatomie County - \$84,000.00**

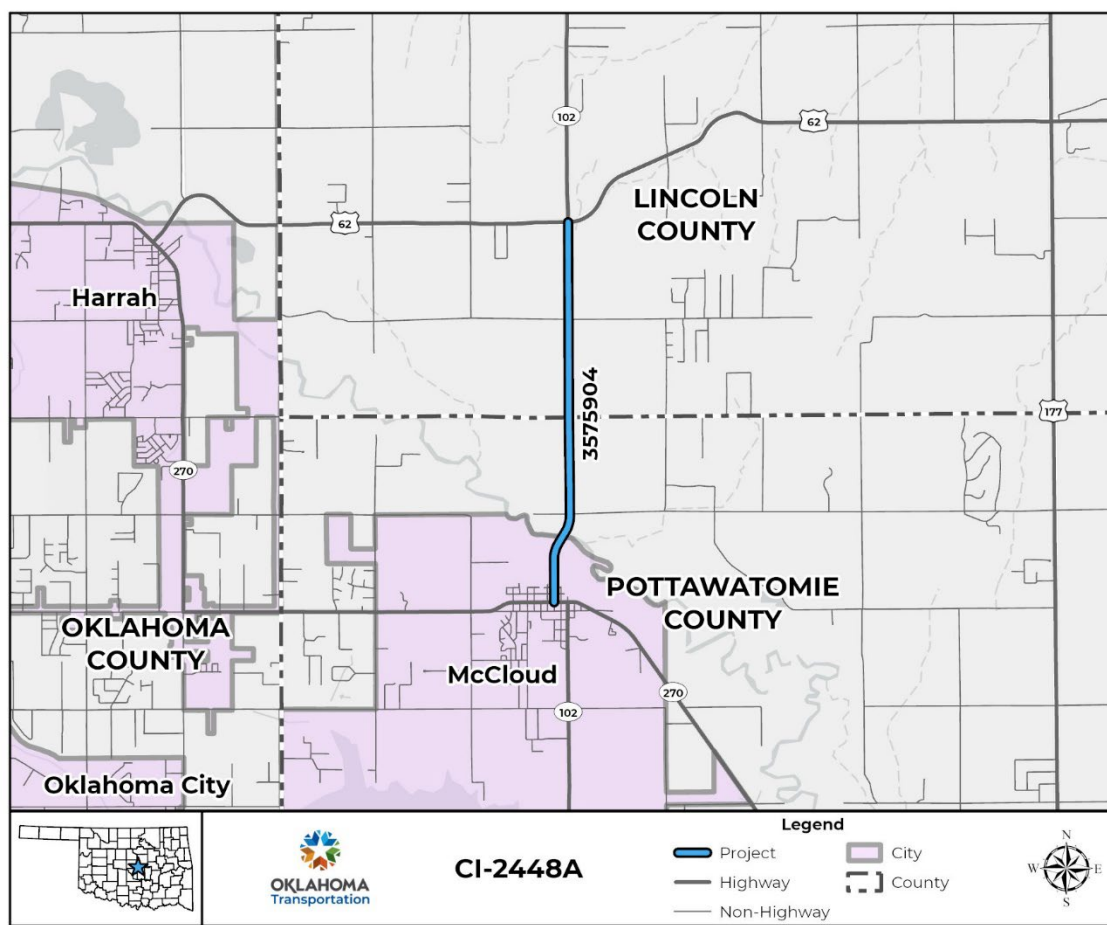
**Location:** SH-102: From SH-270, north 4.0 miles to US-62

**Description:** JP 35759(04), Widen, Resurface & Bridge. Add shoulders to 2 lane, reconstruct/rehabilitate existing facility, safety improvements and improve access.

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

**Contract Information:** CI-2448A - Supplement 1 - Smith Roberts Baldischwiler, LLC. The total engineering contract cost including this supplement is \$1,388,219.00

**Project Status:** The Construction phase of the project is included in the 8-Year Construction Work Plan with a scheduled let in FFY 2031. The total estimate for construction of the project \$9,870,000.00





**c) District IV, Logan County - \$750,000.00**

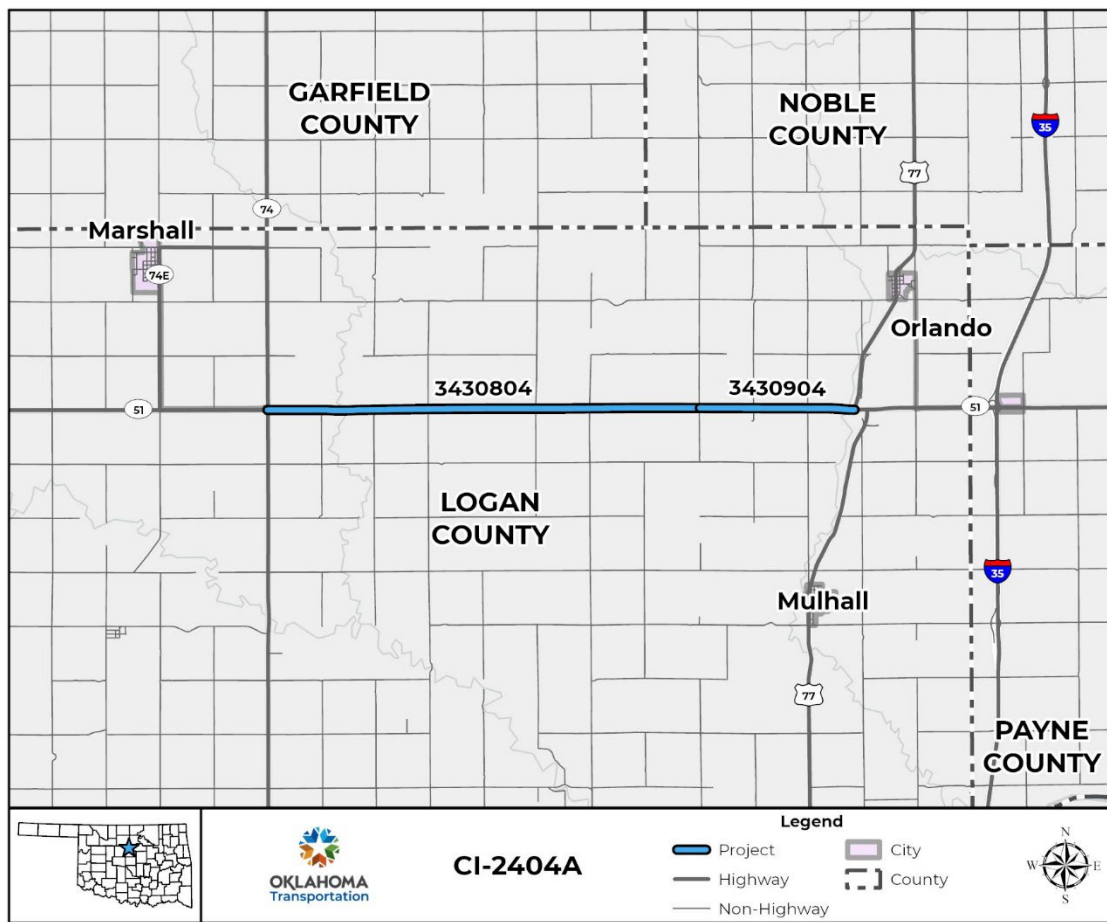
**Location:** SH 51: From SH 74, Extend east 8 miles to approximately 2.5 miles west of US-77 and from 8 miles east of SH 74, extend east to US-77

**Description:** JP 34308(04) & 34309(04), Widen & Resurface. Add shoulders to 2 lane.

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

**Contract Information:** CI-2404A - Supplement 2 - Jacobs Engineering Group Inc. The total engineering contract cost including this supplement is \$2,377,828.00.

**Project Status:** The Right-of-Way and Utilities for both projects are included in the 8-Year Construction Work Plan with a programmed date in FFY 2028. The total estimate for construction of the projects are \$7,123,600.00 and \$8,443,080.00 (Total \$15,566,680.00)



**d) District VIII, Pawnee County - \$465,707.00**

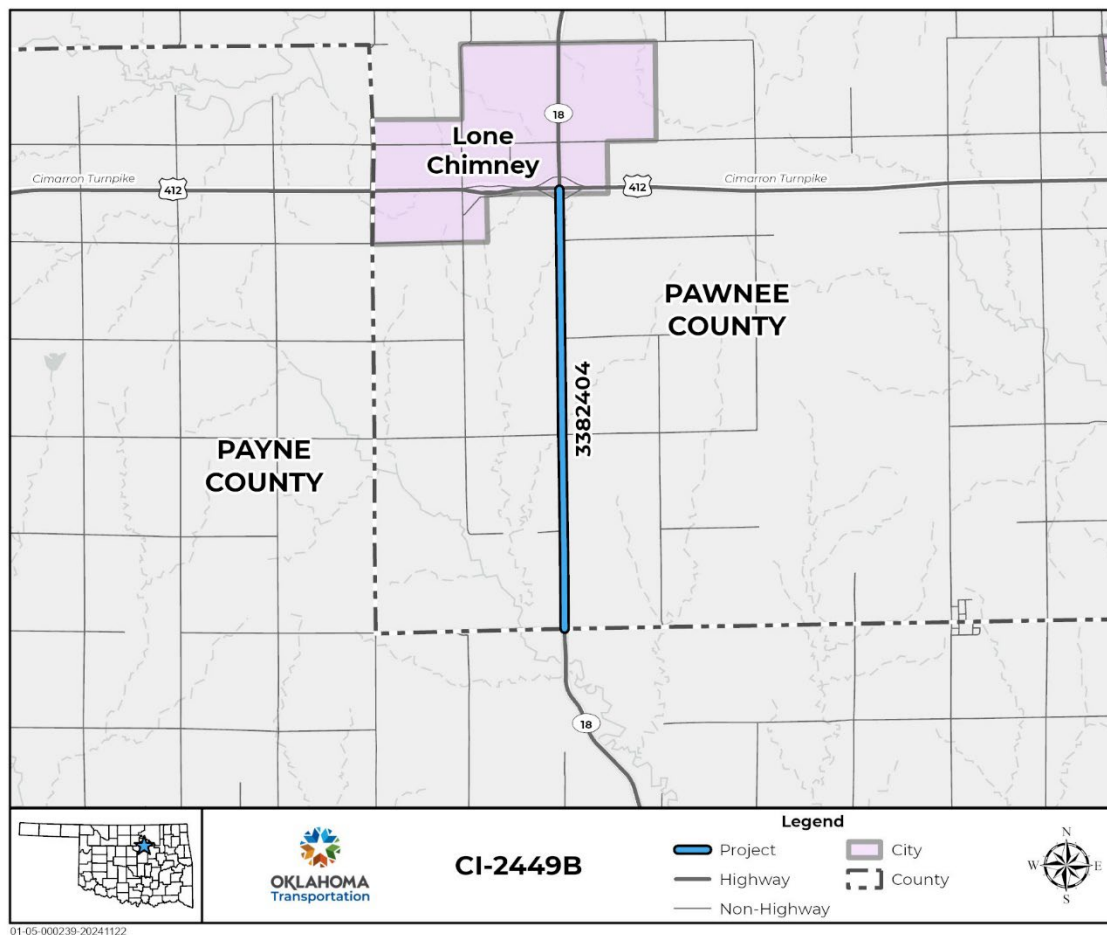
**Location:** SH-18: From the Payne County line to the Cimarron Turnpike

**Description:** JP 33824(04), Grade, Drain, Bridge & Surface. Reconstruct/rehabilitate existing facilities, safety improvements

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

**Contract Information:** CI-2449B - Supplement 1 - Smith Roberts Baldischwiler LLC. The total engineering contract cost including this supplement is \$1,495,782.00.

**Project Status:** The Construction phase of the project is included in the 8-Year Construction Work Plan with a scheduled let date in FFY 2029. The total estimate for construction of the project is \$4,449,982.20.



Approval is recommended.

150



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

ITEM	COUNTY	PROJECT NUMBER	CONTRACT	JPN	CHANGE ORDER	UNDER/OVER RUN
150A	BECKHAM	SSR-205C(133)SR	250001	36162(04)	2	\$5,260.50
150B	BECKHAM	STP-205F(132)AD	250062	36201(04)	1	\$1,228.80
150C	BECKHAM	MC-4000(239)MD	250002	38520(04)	1	\$3,450.00
150D	BRYAN	STP-207B(116)3P	230068	36346(04)	2	\$1,064.02
150E	CHOCTAW	CIRB-212D(054)RB	250080	33745(04)	1	\$5,216.70
150F	CLEVELAND	STP-214B(138)PM	230294	33025(04)	1	\$94,763.04
150G	CLEVELAND	STP-214D(148)CI; STP-214C(149)CI	230310	34437(04)	4	\$6,110.64
150H	COMANCHE	STP-216F(119)PM	240138	29438(09)	2	\$103,350.38
150I	CUSTER	TAP-220D(070)TP; TAP-220F(083)TP	210272	32999(04)	8	\$2,818.33
150J	GARFIELD	STP-224C(069)UR	240153	17020(08)	2	\$148,564.99
150K	GARFIELD	BRO-252F(120)CB	240272	36571(08)	2	-\$1,062.29
150L	GARVIN	STP-225C(126)CI	240243	32382(04)	1	\$27,073.00
150M	KAY	STP-236D(118)CI	230296	34565(04)	1	\$7,310.57
150N	KINGFISHER	ERSTP-237C(071)CI	250011	34638(04)	1	\$15,254.73
150O	KIOWA	CIRB-238C(095)RB	240099	28712(04)	1	\$50,264.52
150P	LEFLORE	SSR-240N(115)SR	250058	31331(04)	1	\$46,471.47
150Q	LINCOLN	SSP-262F(083)PM	230157	22973(21)	2	\$18,490.78
150R	MCCURTAIN	NHPP-016N(018)FP	240132	26343(04)	2	\$11,137.50
150S	MCINTOSH	CIRB-246D(062)RB	230206	31429(04)	2	\$59,388.86
150T	MCINTOSH	SBR-013N(238)SB	240176	36336(04)	2	\$5,055.30
150U	OKLAHOMA	STP-255F(711)PM	250164	24237(11)	2	\$31,757.00
150V	OKLAHOMA	STP-255B(575)AG	230315	33345(04)	2	\$13,362.00
150W	OKLAHOMA	STP-255F(646)PM	240220	35155(06)	1	\$11,426.55
150X	OSAGE	STP-257C(106)3P; STP-257C(104)3P	250133	34300(04)	2	-\$45,324.00
150Y	POTTAWATOMIE	SBR-4000(195)SB	250035	35592(04)	2	\$7,244.93
150Z	WOODS	CIRB-276C(063)RB	240114	30492(08)	5	\$12,106.99



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

Commission Meeting on Monday, October 6, 2025

PROJECT NO:	SSR-205C(133)SR		DE APPROVAL:	20-Aug-25	AGENDA ITEM  <b>150A</b>
			CONTRACT ID:	250001	
CONTRACTOR:	Caswell Contracting, Inc.		JPN:	36162(04)	
			HIGHWAY:	I-40B	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	05 - BECKHAM	
DESCRIPTION:	RESURFACE (ASPHALT) I-40B: FROM THE WEST I-40 JUNCTION, EXTEND EAST IN ELK CITY. PROJECT LENGTH = 4.87 MILES				
CONTRACT AMT:	\$3,520,551.18	FUNDS AVAILABLE:	\$3,520,551.18	FUNDS PAID %:	0.0%
CHANGE ORDER:	2	ORIGINAL TIME USED:	26.7%	REVISED TIME USED:	26.7%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$5,260.50.

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

NEW ITEM(S)					\$5,260.50	
Arrow Display (Type C)					90.00 SD	\$58.45/SD \$ 5,260.50
CHANGE ORDER ACTIONS						
CO No	(+ ) Over/(- ) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$5,260.50	0.15%	\$5,260.50	0.15%	\$5,260.50	0.15%
TOTAL	\$5,260.50	0.15%	\$5,260.50	0.15%	\$5,260.50	0.15%



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

Commission Meeting on Monday, October 6, 2025

PROJECT NO:	STP-205F(132)AD		DE APPROVAL:	29-Aug-25	AGENDA ITEM  <b>150B</b>
			CONTRACT ID:	250062	
CONTRACTOR:	Frontier Bridge, Inc.		JPN:	36201(04)	
			HIGHWAY:	SH-34 / SH-55	
DESIGNER:	Smith, Roberts, Baldischwiler, LLC		DISTRICT/ CO:	05 - BECKHAM	
DESCRIPTION:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) SH-34/SH-55: ON SH-34, FROM 0.09 MILES SOUTH THE SH-55 INTERSECTION EXTEND NORTH. ON SH-55, FROM THE SH-34 INTERSECTION, EXTEND EAST IN CARTER. PROJECT LENGTH = 0.469 MILES				
CONTRACT AMT:	\$401,667.97	FUNDS AVAILABLE:	\$401,667.97	FUNDS PAID %:	8.8%
CHANGE ORDER:	1	ORIGINAL TIME USED:	5.0%	REVISED TIME USED:	5.0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$1,228.80.

Engineering: This change provides payment for the warning lights pay item required to provide adequate delineation to the traveling public during construction due to this item being omitted from the plans.

NEW ITEM(S)					\$1,228.80	
Warning Lights (Type A)		1,920.00 SD		\$0.64/SD	\$ 1,228.80	
CHANGE ORDER ACTIONS						
CO No	(+ ) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$1,228.80	0.31%	\$1,228.80	0.31%	\$1,228.80	0.31%
TOTAL	\$1,228.80	0.31%	\$1,228.80	0.31%	\$1,228.80	0.31%



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

Commission Meeting on Monday, October 6, 2025

PROJECT NO:	MC-4000(239)MD		DE APPROVAL:	20-Aug-25	AGENDA ITEM  <b>150C</b>
			CONTRACT ID:	250002	
CONTRACTOR:	Caswell Contracting, Inc.		JPN:	38520(04)	
			HIGHWAY:	I-40	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	05 - BECKHAM	
DESCRIPTION:	RESURFACE (ASPHALT) I-40: FROM 3.2 MILES WEST OF THE US-283 INTERCHANGE, EXTEND EAST NEAR SAYRE. PROJECT LENGTH = 5.298 MILES				
CONTRACT AMT:	\$1,232,325.52	FUNDS AVAILABLE:	\$1,232,325.52	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 \$3,450.00.

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

NEW ITEM(S)				\$3,450.00	
Arrow Display (Type C)				40.00 SD	\$86.25/SD \$ 3,450.00
CHANGE ORDER ACTIONS					
CO No	(+ ) Over/(- ) Under run		Appropriated		Supplemental Agreement
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)
1	\$3,450.00	0.28%	\$3,450.00	0.28%	\$3,450.00
TOTAL	\$3,450.00	0.28%	\$3,450.00	0.28%	\$3,450.00





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

Commission Meeting on Monday, October 6, 2025

<b>PROJECT NO:</b>	STP-207B(116)3P	<b>DE APPROVAL:</b>	09-Sep-25	<b>AGENDA ITEM</b>
<b>CONTRACTOR:</b>	THE CUMMINS CONSTRUCTION CO., INC.	<b>CONTRACT ID:</b>	230068	<b>150D</b>
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>JPN:</b>	36346(04)	
<b>DESCRIPTION:</b>	RESURFACE (ASPHALT) SH-78: FROM MAIN STREET, EXTEND NORTH IN DURANT. PROJECT LENGTH = 5.20 MILES	<b>HIGHWAY:</b>	SH-78	
<b>CONTRACT AMT:</b>	\$1,729,602.50	<b>DISTRICT/ CO:</b>	02 - BRYAN	
<b>CHANGE ORDER:</b>	2	<b>FUNDS AVAILABLE:</b>	\$1,729,602.50	<b>FUNDS PAID %:</b> 99.6%
		<b>ORIGINAL TIME USED:</b>	21.5%	<b>REVISED TIME USED:</b> 21.4%

Change Order No. 2 approves an additional appropriation in the amount of \$1,064.02.

Site Requirement: This change provides payment for the final estimate due to the overrun of the construction signs pay item. Additional quantities of this item were required to provide adequate direction to the traveling public during construction due to an underestimation of the contract amount.

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

OVERRUN OF ORIGINAL ITEM(S)						
Construction Signs 16.0 SF to 32.99 SF				878.00 SD	\$ 2.00/SD	\$ 1,756.00
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated	Percent	Supplemental Agreement	
	Amount (\$)	Percent			Amount(\$)	Percent
1	-\$7,255.00	-0.42%	\$0.00	0.00%	\$0.00	0.00%
2	\$1,064.02	0.06%	\$1,064.02	0.06%	\$0.00	0.00%
TOTAL	(\$6,190.98)	-0.36%	\$1,064.02	0.06%	\$0.00	0.00%

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

Commission Meeting on Monday, October 6, 2025

<b>PROJECT NO:</b>	CIRB-212D(054)RB	<b>DE APPROVAL:</b>	21-Aug-25	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250080	<b>150E</b>
<b>CONTRACTOR:</b>	Overland Corporation	<b>JPN:</b>	33745(04)	
		<b>HIGHWAY:</b>	COUNTY ROAD	
<b>DESIGNER:</b>	EST, Inc.	<b>DISTRICT/ CO:</b>	02 - CHOCTAW	
<b>DESCRIPTION:</b>	RESURFACE (ASPHALT) COUNTY ROAD (OLD PARIS HIGHWAY): FROM THE INTERSECTION OF US-271, EXTEND NORTH NEAR GRANT. PROJECT LENGTH = 3.102 MILES			
<b>CONTRACT AMT:</b>	\$1,391,964.42	<b>FUNDS AVAILABLE:</b>	\$1,391,964.42	<b>FUNDS PAID %:</b> 66.1%
<b>CHANGE ORDER:</b>	1	<b>ORIGINAL TIME USED:</b>	56.7%	<b>REVISED TIME USED:</b> 56.7%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$5,216.70.

Scope: This change provides payment for the additional work required to return to the project after substantial completion and improve the earthwork and ditches throughout the project due to this work not being included in the original scope of work.

NEW ITEM(S)				\$5,216.70
Earthwork	1.00 LS	\$1,877.06/LS		\$ 1,877.06
Mobilization (Additional)	1.00 LS	\$3,339.64/LS		\$ 3,339.64

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$5,216.70	0.37%	\$5,216.70	0.37%	\$5,216.70	0.37%
TOTAL	\$5,216.70	0.37%	\$5,216.70	0.37%	\$5,216.70	0.37%

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

Commission Meeting on Monday, October 6, 2025

<b>PROJECT NO:</b>	STP-214B(138)PM	<b>DE APPROVAL:</b>	09-Sep-25	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	230294	<b>150F</b>
<b>CONTRACTOR:</b>	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)	<b>JPN:</b>	33025(04)	
		<b>HIGHWAY:</b>	SH-37	
<b>DESIGNER:</b>	Poe & Associates, Inc.	<b>DISTRICT/ CO:</b>	03 - CLEVELAND	
<b>DESCRIPTION:</b>	GRADE, DRAIN, BRIDGE, AND SURFACE SH-37 (SE 4TH STREET): FROM 0.19 MILES EAST OF THE I-35/ SH-37 INTERCHANGE, EXTEND EAST IN MOORE. PROJECT LENGTH = 0.270 MILES			
<b>CONTRACT AMT:</b>	\$29,959,555.28	<b>FUNDS AVAILABLE:</b>	\$29,959,555.28	<b>FUNDS PAID %:</b> 27.2%
<b>CHANGE ORDER:</b>	1	<b>ORIGINAL TIME USED:</b>	28.4%	<b>REVISED TIME USED:</b> 28.4%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$94,763.04.

Site Requirement: This change provides payment for the aesthetic form liners pay item required to purchase new form liners in lieu of those provided by the Department due to discovering during construction that they were more deteriorated than anticipated; for the portable longitudinal barrier pay items required to protect the traveling public from edge drop offs in various locations throughout different phases of construction; for the portable changeable message sign pay item required to provide advanced warning to the traveling public; and for the removeable pavement marking tape pay item required to provide temporary delineation for the traveling public during construction in lieu of painted stripe due to the painted stripe removal marring the pavement surface.

NEW ITEM(S)			\$94,763.04			
Aesthetic Form Liners (Non-Biddable)		1.00 LS	\$78,593.04/LS		\$ 78,593.04	
Deliver Portable Longitudinal Barrier	250.00 LF	\$26.89/LF		\$ 6,722.50		
Port. Changeable Message Sign	60.00 SD	\$60.50/SD		\$ 3,630.00		
Relocation Of Port. Longitudinal Barrier	250.00 LF	\$21.51/LF		\$ 5,377.50		
Removable Pavement Marking Tape (4" Wide)	200.00 LF	\$2.20/LF		\$ 440.00		
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$94,763.04	0.32%	\$94,763.04	0.32%	\$94,763.04	0.32%
2	\$1,437,870.00	4.80%	\$1,437,870.00	4.80%	\$1,437,870.00	4.80%
3	\$343,745.60	1.15%	\$343,745.60	1.15%	\$343,745.60	1.15%
TOTAL	\$1,876,378.64	6.27%	\$1,876,378.64	6.27%	\$1,876,378.64	6.27%



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

Commission Meeting on Monday, October 6, 2025

PROJECT NO:	STP-214D(148)CI; STP-214C(149)CI		DE APPROVAL:	27-Aug-25	AGENDA ITEM  <b>150G</b>
			CONTRACT ID:	230310	
CONTRACTOR:	WYATT CONTRACTING, INC.		JPN:	34437(04)	
			HIGHWAY:	COUNTY ROAD	
DESIGNER:	EST, Inc.		DISTRICT/ CO:	03 - CLEVELAND	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (LEWIS ROAD): AT THE INTERSECTION OF 192ND AVENUE AND 144TH AVENUE, 1.0 MILE AND 5.0 MILES WEST OF THE POTTAWATOMIE COUNTY LINE NEAR LEXINGTON. PROJECT LENGTH = 0.434 MILES				
CONTRACT AMT:	\$3,178,997.69	FUNDS AVAILABLE:	\$3,178,997.69	FUNDS PAID %:	103.3%
CHANGE ORDER:	4	ORIGINAL TIME USED:	110.0%	REVISED TIME USED:	106.7%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$6,110.64.

Site Requirement: This change provides payment for the CLSM backfill pay item required to repair erosion damage under Bridge A due to heavy rainfall.

NEW ITEM(S)					\$6,110.64	
CLSM Backfill (Br. A)			18.00 CY	\$ 339.48/CY	\$ 6,110.64	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$53,621.20	1.69%	\$53,621.20	1.69%	\$0.00	0.00%
2	\$3,035.00	0.10%	\$3,035.00	0.10%	\$3,035.00	0.10%
3	\$47,533.76	1.50%	\$47,533.76	1.50%	\$47,533.76	1.50%
4	\$6,110.64	0.19%	\$6,110.64	0.19%	\$6,110.64	0.19%
5	\$82,899.62	2.61%	\$82,899.62	2.61%	\$0.00	0.00%
TOTAL	\$193,200.22	6.09%	\$193,200.22	6.09%	\$56,679.40	1.79%



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

Commission Meeting on Monday, October 6, 2025

PROJECT NO:	STP-216F(119)PM		DE APPROVAL:	10-Sep-25	AGENDA ITEM  <b>150H</b>
			CONTRACT ID:	240138	
CONTRACTOR:	PBX Corporation		JPN:	29438(09)	
			HIGHWAY:	I-44	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	07 - COMANCHE	
DESCRIPTION:	JOINT SEAL/REPAIR I-44: OVER US-281 BUSINESS, 3.3 MILES NORTH OF THE SH-36 JUNCTION NEAR LAWTON AND OVER MILITARY ROAD, 6.4 MILES EAST OF THE SH-7 JUNCTION NEAR FORT SILL. PROJECT LENGTH = 0.00 MILES				
CONTRACT AMT:	\$1,686,059.27	FUNDS AVAILABLE:	\$1,686,059.27	FUNDS PAID %:	83.0%
CHANGE ORDER:	2	ORIGINAL TIME USED:	120.0%	REVISED TIME USED:	120.0%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$103,350.38.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor on that portion of the project that required lane closures on Bridges C and D prior to the time allowed in the contract; and for the guardrail anchor unit pay item required to repair a section of guardrail on Bridge A that was damaged by an unknown vehicle during construction.

NEW ITEM(S)			<b>\$103,350.38</b>
Guardrail Anchor Unit (Type G)	1.00 EA	\$ 3,350.38/EA	\$ 3,350.38
Incentive for Early Completion	10.00 DAY	\$ 10,000.00/DAY	\$ 100,000.00

CHANGE ORDER ACTIONS						
CO No	(+ ) Over/(- ) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	-\$25,632.00	-1.52%	\$0.00	0.00%	\$0.00	0.00%
2	\$103,350.38	6.13%	\$103,350.38	6.13%	\$3,350.38	0.20%
TOTAL	\$77,718.38	4.61%	\$103,350.38	6.13%	\$3,350.38	0.20%

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

Commission Meeting on Monday, October 6, 2025

<b>PROJECT NO:</b>	TAP-220D(070)TP; TAP-220F(083)TP	<b>DE APPROVAL:</b>	21-Aug-25	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	210272	<b>150I</b>
<b>CONTRACTOR:</b>	SCHIRALLI CONSTRUCTION CORP.	<b>JPN:</b>	32999(04)	
		<b>HIGHWAY:</b>	CITY STREET	
<b>DESIGNER:</b>	R.L. Shears Company, PC	<b>DISTRICT/ CO:</b>	05 - CUSTER	
<b>DESCRIPTION:</b>	PEDESTRIAN IMPROVEMENTS (DOWNTOWN STREETSCAPE AND SIDEWALKS) CITY STREET (MAIN STREET): FROM FRISCO STREET, EXTEND NORTH IN THE CITY OF THOMAS. PROJECT LENGTH = 0.6279 MILE			
<b>CONTRACT AMT:</b>	\$1,522,449.56	<b>FUNDS AVAILABLE:</b>	\$1,595,332.44	<b>FUNDS PAID %:</b> 90.7%
<b>CHANGE ORDER:</b>	8	<b>ORIGINAL TIME USED:</b>	213.2%	<b>REVISED TIME USED:</b> 213.2%

Change Order No. 8 approves a supplemental agreement and an additional appropriation in the amount of \$2,818.33.

Site Requirement: This change provides payment for the final estimate due to the contractor providing the required SWPPP and construction staking documents after Change Order No. 7, the original final quantity change order, was completed. This change extends the contract time seventy-five days due to a negotiated agreement between the contractor and the Department.

<b>OVERRUN OF ORIGINAL ITEM(S)</b>				<b>\$2,818.33</b>
Construction Staking Level II		0.10 LSUM	\$ 16,226.21/LSUM	\$ 1,622.62
SWPPP Documentation and Management		0.25 LSUM	\$ 4,782.82/LSUM	\$ 1,195.71

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	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$19,710.90	1.29%	\$19,710.90	1.29%	\$0.00	0.00%
4	\$6,361.20	0.42%	\$6,361.20	0.42%	\$6,361.20	0.42%
5	\$43,992.45	2.89%	\$43,992.45	2.89%	\$0.00	0.00%
7	-\$37,231.93	-2.45%	\$0.00	0.00%	\$0.00	0.00%
8	\$2,818.33	0.19%	\$2,818.33	0.19%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$35,650.95</b>	<b>2.34%</b>	<b>\$72,882.88</b>	<b>4.79%</b>	<b>\$6,361.20</b>	<b>0.42%</b>



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

Commission Meeting on Monday, October 6, 2025

PROJECT NO:	STP-224C(069)UR		DE APPROVAL:	10-Sep-25	AGENDA ITEM  <b>150J</b>
			CONTRACT ID:	240153	
CONTRACTOR:	THE CUMMINS CONSTRUCTION CO., INC.		JPN:	17020(08)	
			HIGHWAY:	CITY STREET	
DESIGNER:	Poe & Associates, Inc.		DISTRICT/ CO:	04 - GARFIELD	
DESCRIPTION:	GRADE, DRAIN, AND SURFACE CITY STREET (NORTH CLEVELAND STREET): FROM THE BNSF RAILROAD, EXTEND NORTH TO WILLOW ROAD IN ENID. PROJECT LENGTH = 0.514 MILES				
CONTRACT AMT:	\$6,857,326.30	FUNDS AVAILABLE:	\$6,857,326.30	FUNDS PAID %:	69.2%
CHANGE ORDER:	2	ORIGINAL TIME USED:	101.1%	REVISED TIME USED:	101.1%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$148,564.99.

Site Requirement: This change provides payment for the additional work required to obtain permits from BNSF railroad to allow the contractor to construct the proposed drainage structures under the railroad due to BNSF requiring these permits after the project had let; for the culvert end treatment pay item required to construct Structure No. 13 in lieu of the planned drop inlet structure due to conflicts with an existing waterline; and for the utilization of channelizer cones in lieu of drums to provide adequate delineation to the traveling public during construction.

NEW ITEM(S)				<b>\$169,617.39</b>
Channelizer Cones	52,631.00 SD	\$ 0.40/SD		\$ 21,052.40
Type B6 Culvert End Treatment	1.00 EA	\$ 3,630.00/EA		\$ 3,630.00
Construction Miscellaneous (RR Permits)	1.00 LS	\$ 144,934.99/LS		\$ 144,934.99
UNDERRUN OF ORIGINAL ITEM(S)				<b>\$ -21,052.40</b>
Drums	-52,631.00 SD	\$ 0.40/SD		\$ -21,052.40

CHANGE ORDER ACTIONS						
CO No	(+ ) Over/(- ) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$148,564.99	2.17%	\$148,564.99	2.17%	\$148,564.99	2.17%
TOTAL	\$148,564.99	2.17%	\$148,564.99	2.17%	\$148,564.99	2.17%



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

Commission Meeting on Monday, October 6, 2025

PROJECT NO:	BRO-252F(120)CB		DE APPROVAL:	10-Sep-25	AGENDA ITEM  <b>150K</b>
			CONTRACT ID:	240272	
CONTRACTOR:	Haskell Lemon Group, LLC		JPN:	36571(08)	
			HIGHWAY:	COUNTY ROADS	
DESIGNER:	Consor Engineers, LLC		DISTRICT/ CO:	04 - GARFIELD	
DESCRIPTION:	BRIDGE REPAIR COUNTY ROADS: AT MULTIPLE LOCATIONS IN DISTRICT IV. PROJECT LENGTH = 0.00 MILES				
CONTRACT AMT:	\$465,025.38	FUNDS AVAILABLE:	\$465,025.38	FUNDS PAID %:	61.3%
CHANGE ORDER:	2	ORIGINAL TIME USED:	19.4%	REVISED TIME USED:	19.4%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$1,062.29.

Engineering: This change provides for the drift and silt removal pay item required to clear Bridge H due to this work being omitted from the plans. This change documents the underrun of multiple pay items due to not being required to complete the project. The pay item and unit price for this work was established on Bridge S in the original contract.

NEW ITEM(S)			\$7,150.02
Remove Drift And Silt (Bridge H)	1.00 LS	\$7,150.02/LS	\$ 7,150.02
UNDERRUN OF ORIGINAL ITEM(S)			<b>\$-8,212.31</b>
Remove Drift And Silt	-1.00 LS	\$3,300.01/LS	\$ -3,300.01
Type I-A Filter Blanket	-10.00 TON	\$99.35/TON	\$ -993.50
Type I-A Plain Riprap	-30.00 TON	\$118.16/TON	\$ -3,544.80
Unclassified Excavation	-17.00 CY	\$22.00/CY	\$ -374.00

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	-\$1,062.29	-0.23%	\$0.00	0.00%	\$0.00	0.00%	
TOTAL	(\$1,062.29)	-0.23%	\$0.00	0.00%	\$0.00	0.00%	





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

Commission Meeting on Monday, October 6, 2025

PROJECT NO:	STP-225C(126)CI		DE APPROVAL:	04-Sep-25	AGENDA ITEM  <b>150L</b>
			CONTRACT ID:	240243	
CONTRACTOR:	WYATT CONTRACTING, INC.		JPN:	32382(04)	
			HIGHWAY:	COUNTY ROAD	
DESIGNER:	Guy Engineering Services, Inc.		DISTRICT/ CO:	03 - GARVIN	
DESCRIPTION:	GRADE, DRAIN, SURFACE, BRIDGE AND APPROACHES COUNTY ROAD (CITY LAKE ROAD): FROM THE SH-19 JUNCTION, EXTEND NORTH NEAR PAULS VALLEY. PROJECT LENGTH = 2.566 MILES				
CONTRACT AMT:	\$5,898,986.10	FUNDS AVAILABLE:	\$5,898,986.10	FUNDS PAID %:	19.7%
CHANGE ORDER:	1	ORIGINAL TIME USED:	33.3%	REVISED TIME USED:	33.3%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$27,073.00.

Site Requirement: This change provides payment for the CLSM backfill pay item required to fill void areas discovered during the construction of Bridge A due to severe erosion occurring during heavy rainfall.

NEW ITEM(S)				\$27,073.00		
CLSM Backfill		100.00 CY	\$270.73/CY		\$ 27,073.00	
CHANGE ORDER ACTIONS						
CO No	(+ ) Over/(- ) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$27,073.00	0.46%	\$27,073.00	0.46%	\$27,073.00	0.46%
TOTAL	\$27,073.00	0.46%	\$27,073.00	0.46%	\$27,073.00	0.46%



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

Commission Meeting on Monday, October 6, 2025

PROJECT NO:	STP-236D(118)CI		DE APPROVAL:	04-Sep-25	AGENDA ITEM  <b>150M</b>
			CONTRACT ID:	230296	
CONTRACTOR:	BRIDGECO CONTRACTORS, INC.		JPN:	34565(04)	
			HIGHWAY:	COUNTY ROAD	
DESIGNER:	Circuit Engineering District #8		DISTRICT/ CO:	04 - KAY	
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (NS-325): OVER DUCK CREEK, 2.2 MILES NORTH OF THE US-177 JUNCTION NEAR TONKAWA. PROJECT LENGTH = 0.227 MILES				
CONTRACT AMT:	\$809,313.58	FUNDS AVAILABLE:	\$809,313.58	FUNDS PAID %:	95.7%
CHANGE ORDER:	1	ORIGINAL TIME USED:	131.7%	REVISED TIME USED:	131.7%

Change Order No. 1 approves an additional appropriation in the amount of \$7,310.57.

Site Requirement: This change provides payment for the final estimate due to the overrun of the riprap pay item. Additional quantities of this item were required to provide additional adequate permanent erosion control on the northwest bank due to erosion concerns.

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

OVERRUN OF ORIGINAL ITEM(S)					\$31,347.60	
Type I-A Plain Riprap		415.20 TON		\$ 75.50/TON		\$ 31,347.60
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$7,310.57	0.90%	\$7,310.57	0.90%	\$0.00	0.00%
TOTAL	\$7,310.57	0.90%	\$7,310.57	0.90%	\$0.00	0.00%



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

Commission Meeting on Monday, October 6, 2025

PROJECT NO:	ERSTP-237C(071)CI		DE APPROVAL:	04-Sep-25	AGENDA ITEM  <b>150N</b>
			CONTRACT ID:	250011	
CONTRACTOR:	WYATT CONTRACTING, INC.		JPN:	34638(04)	
			HIGHWAY:	COUNTY ROAD	
DESIGNER:	Circuit Engineering District #8		DISTRICT/ CO:	04 - KINGFISHER	
DESCRIPTION:	EMERGENCY RELIEF (ER) COUNTY ROAD (EW 73): OVER UNNAMED CREEK, 3.0 MILES EAST OF US-81 NEAR DOVER. PROJECT LENGTH = 0.170 MILES				
CONTRACT AMT:	\$713,385.80	FUNDS AVAILABLE:	\$713,385.80	FUNDS PAID %:	92.0%
CHANGE ORDER:	1	ORIGINAL TIME USED:	95.6%	REVISED TIME USED:	95.6%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$15,254.73.

Site Requirement: This change provides payment for the reclassification of the removal of structures and obstructions pay item required to remove more length of sheet piling than planned due to discovering during construction that there was more material buried underground than known. This change extends the contract time three days to complete this additional work.

NEW ITEM(S)					\$15,254.73	
Removal Of Structures & Obstructions (Reclassified)			1.00 LS	\$15,254.73/LS	\$ 15,254.73	
CHANGE ORDER ACTIONS						
CO No	(+ ) Over/(- ) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$15,254.73	2.14%	\$15,254.73	2.14%	\$15,254.73	2.14%
TOTAL	\$15,254.73	2.14%	\$15,254.73	2.14%	\$15,254.73	2.14%



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

Commission Meeting on Monday, October 6, 2025

PROJECT NO:	CIRB-238C(095)RB		DE APPROVAL:	20-Aug-25	AGENDA ITEM  <b>1500</b>
			CONTRACT ID:	240099	
CONTRACTOR:	SEWELL BROS., INC.		JPN:	28712(04)	
			HIGHWAY:	COUNTY ROAD	
DESIGNER:	MKEC Engineering, Inc.		DISTRICT/ CO:	05 - KIOWA	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (IRIS STREET): FROM THE SH-44 JUNCTION, EXTEND EAST NEAR HOBART. PROJECT LENGTH = 3.932 MILES				
CONTRACT AMT:	\$7,967,800.75	FUNDS AVAILABLE:	\$7,967,800.75	FUNDS PAID %:	40.1%
CHANGE ORDER:	1	ORIGINAL TIME USED:	55.8%	REVISED TIME USED:	54.5%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$50,264.52.

Engineering: This change provides payment for the Class AA concrete and guardrail anchor unit pay items required to construct a moment slab to properly attach guardrail to Bridge B due to this work being omitted from the plans; and for the Class A concrete and reinforcing steel pay items required to encase an additional column on Pier No. 2 of Bridge B due to discovering during construction that it was more deteriorated than anticipated. This change extends the contract time nine days to complete this additional work.

NEW ITEM(S)			<b>\$41,802.02</b>
Class AA Concrete	18.00 CY	\$ 1,637.89/CY	\$ 29,482.02
Guardrail Anchor Unit (Type D-BF)	4.00 EA	\$ 3,080.00/EA	\$ 12,320.00
OVERRUN OF ORIGINAL ITEM(S)			<b>\$8,462.50</b>
Class A Concrete	5.10 CY	\$ 1,500.00/CY	\$ 7,650.00
Reinforcing Steel	650.00 LB	\$ 1.25/LB	\$ 812.50

CHANGE ORDER ACTIONS						
CO No	(+/-) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$50,264.52	0.63%	\$50,264.52	0.63%	\$41,802.02	0.52%
TOTAL	\$50,264.52	0.63%	\$50,264.52	0.63%	\$41,802.02	0.52%



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

Commission Meeting on Monday, October 6, 2025

PROJECT NO:	SSR-240N(115)SR		DE APPROVAL:	23-Aug-25	AGENDA ITEM  <b>150P</b>
			CONTRACT ID:	250058	
CONTRACTOR:	Robinson Construction, LLC		JPN:	31331(04)	
			HIGHWAY:	US-59	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	02 - LEFLORE	
DESCRIPTION:	RESURFACE (ASPHALT) US-59: FROM 0.9 MILES NORTH OF THE US-270 INTERSECTION, EXTEND NORTH IN HEAVENER. PROJECT LENGTH = 9.195 MILES				
CONTRACT AMT:	\$2,122,363.25	FUNDS AVAILABLE:	\$2,122,363.25	FUNDS PAID %:	96.3%
CHANGE ORDER:	1	ORIGINAL TIME USED:	68.3%	REVISED TIME USED:	68.3%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$46,471.47.

Site Requirement: This change incorporates special provision 430-2QA(a-j) for Pavement and Bridge Deck Smoothness into the contract due to an agreement between the contractor and the Department before paving operations commenced. This change provides payment for the pavement smoothness incentive earned by the contractor for the asphalt pavement throughout this project; and for the Class A pavement markers pay item required to provide additional permanent delineation for the traveling public due to safety concerns.

NEW ITEM(S)				\$46,471.47		
Pave.Markers Class A Type 2-D		373.00 EA	\$33.33/EA	\$ 12,432.09		
Pavement/Bridge Smoothness Adjustment		1.00 LS	\$34,039.38/LS	\$ 34,039.38		
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated	Percent	Supplemental Agreement	
	Amount (\$)	Percent			Amount(\$)	Percent
1	\$46,471.47	2.19%	\$46,471.47	2.19%	\$46,471.47	2.19%
TOTAL	\$46,471.47	2.19%	\$46,471.47	2.19%	\$46,471.47	2.19%



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

Commission Meeting on Monday, October 6, 2025

PROJECT NO:	SSP-262F(083)PM		DE APPROVAL:	21-Aug-25	AGENDA ITEM  <b>150Q</b>
			CONTRACT ID:	230157	
CONTRACTOR:	GARY A. CRAIN, INC.		JPN:	22973(21)	
			HIGHWAY:	MULTIPLE LOCATIONS	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	03 - LINCOLN	
DESCRIPTION:	BRIDGE WATER PROOF SEAL I-35/US-75/SH-7/SH-37/SH-48A/SH-56/SH-66 BUS/SH-74B: AT MULTIPLE LOCATIONS IN DISTRICT III. PROJECT LENGTH = 0.00 MILE				
CONTRACT AMT:	\$153,812.50	FUNDS AVAILABLE:	\$153,812.50	FUNDS PAID %:	99.8%
CHANGE ORDER:	2	ORIGINAL TIME USED:	40.0%	REVISED TIME USED:	40.0%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$18,490.78.

Site Requirement: This change provides payment for the final estimate due to the overrun of the sealer crack preparation pay items. Additional quantities of these items were required to repair the bridges as specified due to encountering more cracks than anticipated.

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

OVERRUN OF ORIGINAL ITEM(S)					\$19,623.40	
Sealer Crack Preparation - Bridge I					1,177.00 LF	\$ 5.90/LF
Sealer Crack Preparation - Bridge H					758.00 LF	\$ 5.90/LF
Sealer Crack Preparation - Bridge F					693.00 LF	\$ 5.90/LF
Sealer Crack Preparation - Bridge L					698.00 LF	\$ 5.90/LF
CHANGE ORDER ACTIONS						
CO No	(+ ) Over/(- ) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$14,740.80	9.58%	\$14,740.80	9.58%	\$14,740.80	9.58%
2	\$18,490.78	12.02%	\$18,490.78	12.02%	\$1,083.18	0.70%
TOTAL	\$33,231.58	21.60%	\$33,231.58	21.60%	\$15,823.98	10.28%

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

Commission Meeting on Monday, October 6, 2025

<b>PROJECT NO:</b>	NHPP-016N(018)FP	<b>DE APPROVAL:</b>	29-Aug-25	<b>AGENDA ITEM</b>
<b>CONTRACTOR:</b>	THE CUMMINS CONSTRUCTION CO., INC.	<b>CONTRACT ID:</b>	240132	<b>150R</b>
<b>DESIGNER:</b>	Jacobs Engineering Group, Inc.	<b>JPN:</b>	26343(04)	
<b>DESCRIPTION:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE US-259: FROM 6.5 MILES NORTHWEST OF THE SH-87 JUNCTION, EXTEND NORTHWEST NEAR IDABEL. PROJECT LENGTH = 7.350 MILES			
<b>CONTRACT AMT:</b>	\$28,596,130.90	<b>FUNDS AVAILABLE:</b>	\$28,596,130.90	<b>FUNDS PAID %:</b> 9.2%
<b>CHANGE ORDER:</b>	2	<b>ORIGINAL TIME USED:</b>	27.1%	<b>REVISED TIME USED:</b> 27.1%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$11,137.50.

Site Requirement: This change provides payment for the portable traffic signal system required to maintain one way traffic while constructing the new bridge due to roadway settlement issues.

NEW ITEM(S)					\$11,137.50	
Portable Traffic Signal System			45.00 SD	\$ 247.50/SD	\$ 11,137.50	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$11,137.50	0.04%	\$11,137.50	0.04%	\$11,137.50	0.04%
TOTAL	\$11,137.50	0.04%	\$11,137.50	0.04%	\$11,137.50	0.04%



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

Commission Meeting on Monday, October 6, 2025

PROJECT NO:	CIRB-246D(062)RB		DE APPROVAL:	12-Sep-25	AGENDA ITEM  <b>150S</b>
			CONTRACT ID:	230206	
CONTRACTOR:	C-GAWF CONSTRUCTION, INC.		JPN:	31429(04)	
			HIGHWAY:	COUNTY ROAD	
DESIGNER:	EST, Inc.		DISTRICT/ CO:	01 - MCINTOSH	
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (NS-403): OVER MILL CREEK, 2.0 MILES SOUTH OF THE SH-9 JUNCTION NEAR HANNA. PROJECT LENGTH = 0.361 MILES				
CONTRACT AMT:	\$1,474,378.00	FUNDS AVAILABLE:	\$1,478,748.00	FUNDS PAID %:	99.6%
CHANGE ORDER:	2	ORIGINAL TIME USED:	98.3%	REVISED TIME USED:	98.3%

Change Order No. 2 approves an additional appropriation in the amount of \$59,388.86.

Site Requirement: This change provides payment for the final estimate due to the overrun of the unclassified borrow pay item. Additional quantities of this item were required to complete the project as specified due to an underestimation of the contract amount, and due to replacing areas of unsuitable subgrade material discovered during construction.

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

OVERRUN OF ORIGINAL ITEM(S)					\$62,512.50	
Unclassified Borrow		5,001.00 CY		\$ 12.50/CY		\$ 62,512.50
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$4,370.00	0.30%	\$4,370.00	0.30%	\$0.00	0.00%
2	\$59,388.86	4.03%	\$59,388.86	4.03%	\$0.00	0.00%
TOTAL	\$63,758.86	4.33%	\$63,758.86	4.33%	\$0.00	0.00%



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

Commission Meeting on Monday, October 6, 2025

<b>PROJECT NO:</b>	SBR-013N(238)SB	<b>DE APPROVAL:</b>	27-Aug-25	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	240176	
<b>CONTRACTOR:</b>	PBX Corporation	<b>JPN:</b>	36336(04)	<b>150T</b>
		<b>HIGHWAY:</b>	US-69	
<b>DESIGNER:</b>	HNTB Corporation	<b>DISTRICT/ CO:</b>	01 - MCINTOSH	
<b>DESCRIPTION:</b>	BRIDGE REHABILITATION US-69: OVER BIG ELK CREEK, 1.9 MILES NORTH OF THE I-40 JUNCTION NEAR CHECOTAH. PROJECT LENGTH = 0.027 MILES			
<b>CONTRACT AMT:</b>	\$242,696.47	<b>FUNDS AVAILABLE:</b>	\$242,696.47	<b>FUNDS PAID %:</b> 102.5%
<b>CHANGE ORDER:</b>	2	<b>ORIGINAL TIME USED:</b>	66.7%	<b>REVISED TIME USED:</b> 66.7%

Change Order No. 2 approves an additional appropriation in the amount of \$5,055.30.

Site Requirement: This change provides payment for the final estimate due to the overrun of the Class B bridge deck repair pay item. Additional quantities of this item were required to repair the bridge deck as specified due to discovering during construction that it was more deteriorated than anticipated.

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

OVERRUN OF ORIGINAL ITEM(S)					\$5,560.50	
Class B Bridge Deck Repair			20.22 SY	\$ 275.00/SY	\$ 5,560.50	
CHANGE ORDER ACTIONS						
CO No	(+ ) Over/(- ) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$1,080.00	0.45%	\$1,080.00	0.45%	\$1,080.00	0.45%
2	\$5,055.30	2.08%	\$5,055.30	2.08%	\$0.00	0.00%
TOTAL	\$6,135.30	2.53%	\$6,135.30	2.53%	\$1,080.00	0.45%



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

Commission Meeting on Monday, October 6, 2025

PROJECT NO:	STP-255F(711)PM		DE APPROVAL:	04-Sep-25	AGENDA ITEM  <b>150U</b>
			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:	\$378,173.16	FUNDS PAID %:	0.0%
CHANGE ORDER:	2	ORIGINAL TIME USED:	11.7%	REVISED TIME USED:	11.7%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$31,757.00.

Site Requirement: This change provides payment for the Class B bridge deck repair pay item required to repair additional areas of delaminated deck concrete due to discovering during construction that it was more deteriorated than anticipated; and for the portable changeable message sign pay item required to provide direction to the traveling public during construction due to safety concerns.

NEW ITEM(S)			\$5,852.00	
Portable Changeable Message Sign	140.00 EA	\$41.80/EA	\$ 5,852.00	
OVERRUN OF ORIGINAL ITEM(S)			\$25,905.00	
Class B Bridge Deck Repair	47.10 SY	\$550.00/SY	\$ 25,905.00	

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated	Percent	Supplemental Agreement	
	Amount (\$)	Percent			Amount(\$)	Percent
1	\$39,672.00	11.72%	\$39,672.00	11.72%	\$39,672.00	11.72%
2	\$31,757.00	9.38%	\$31,757.00	9.38%	\$5,852.00	1.73%
TOTAL	\$71,429.00	21.10%	\$71,429.00	21.10%	\$45,524.00	13.45%



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

Commission Meeting on Monday, October 6, 2025

PROJECT NO:	STP-255B(575)AG		DE APPROVAL:	10-Sep-25	AGENDA ITEM  <b>150V</b>
			CONTRACT ID:	230315	
CONTRACTOR:	Silver Star Construction Company, Inc.		JPN:	33345(04)	
			HIGHWAY:	CITY STREET	
DESIGNER:	Poe & Associates, Inc.		DISTRICT/ CO:	04 - OKLAHOMA	
DESCRIPTION:	RESURFACE (A.C. AND P.C.) CITY STREET (MIDWEST BOULEVARD): FROM SE 29TH STREET, EXTEND NORTH TO NE 10TH STREET IN MIDWEST CITY. PROJECT LENGTH = 2.994 MILES				
CONTRACT AMT:	\$5,574,000.00	FUNDS AVAILABLE:	\$5,574,000.00	FUNDS PAID %:	95.7%
CHANGE ORDER:	2	ORIGINAL TIME USED:	99.6%	REVISED TIME USED:	99.6%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$13,362.00.

Engineering: This change provides payment for the additional work required to replace an existing fire hydrant near Station 134-93 RT due to being in conflict with the proposed construction.

NEW ITEM(S)					\$13,362.00	
Fire Hydrant and Assembly			1.00 EA	\$ 13,362.00/EA	\$ 13,362.00	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated Amount (\$)	Percent	Supplemental Agreement	
	Amount (\$)	Percent			Amount(\$)	Percent
1	\$40,704.01	0.73%	\$40,704.01	0.73%	\$40,704.01	0.73%
2	\$13,362.00	0.24%	\$13,362.00	0.24%	\$13,362.00	0.24%
TOTAL	\$54,066.01	0.97%	\$54,066.01	0.97%	\$54,066.01	0.97%



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

Commission Meeting on Monday, October 6, 2025

PROJECT NO:	STP-255F(646)PM		DE APPROVAL:	10-Sep-25	AGENDA ITEM  <b>150W</b>
			CONTRACT ID:	240220	
CONTRACTOR:	LOGOS CONSTRUCTION CO., LLC		JPN:	35155(06)	
			HIGHWAY:	MULTIPLE LOCATIONS	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	04 - OKLAHOMA	
DESCRIPTION:	BRIDGE WATER PROOF SEAL I-35/ I-40/ I-44/ I-235/ I-240/ US-62/ SH-66: AT MULTIPLE LOCATIONS IN DISTRICT IV. PROJECT LENGTH = 0.00 MILES				
CONTRACT AMT:	\$1,973,457.59	FUNDS AVAILABLE:	\$1,973,457.59	FUNDS PAID %:	95.0%
CHANGE ORDER:	1	ORIGINAL TIME USED:	40.9%	REVISED TIME USED:	40.9%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$11,426.55.

Site Requirement: This change provides payment for the additional work required to repair the bridge deck due to discovering exposed reinforcing steel during construction.

NEW ITEM(S)					\$11,426.55	
Class B Bridge Deck Repair			15.00 SY	\$761.77/SY	\$ 11,426.55	
CHANGE ORDER ACTIONS						
CO No	(+ ) Over/(- ) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$11,426.55	0.58%	\$11,426.55	0.58%	\$11,426.55	0.58%
2	\$464,769.25	23.55%	\$464,769.25	23.55%	\$0.00	0.00%
TOTAL	\$476,195.80	24.13%	\$476,195.80	24.13%	\$11,426.55	0.58%



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

Commission Meeting on Monday, October 6, 2025

PROJECT NO:	STP-257C(106)3P; STP-257C(104)3P		DE APPROVAL:	11-Sep-25	AGENDA ITEM  <b>150X</b>
			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:	\$5,404,531.81	FUNDS PAID %:	5.2%
CHANGE ORDER:	2	ORIGINAL TIME USED:	24.2%	REVISED TIME USED:	24.2%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$45,324.00.

Scope: This change provides for the utilization of painted traffic striping to be placed as a base striping layer prior to a layer of plastic traffic striping in lieu of two layers of plastic striping as planned.

NEW ITEM(S)				\$73,022.00		
Traffic Stripe (Paint) (4" Wide)		114,700.00 LF	\$0.29/LF	\$ 33,263.00		
Traffic Stripe (Paint) (4" Wide)		137,100.00 LF	\$0.29/LF	\$ 39,759.00		
UNDERRUN OF ORIGINAL ITEM(S)				\$-118,346.00		
Traffic Stripe (Plastic) (4" Wide)		-114,700.00 LF	\$0.47/LF	\$ -53,909.00		
Traffic Stripe (Plastic) (4" Wide)		-137,100.00 LF	\$0.47/LF	\$ -64,437.00		
CHANGE ORDER ACTIONS						
CO No	(+ ) Over/(- ) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent			Amount(\$)	Percent
1	\$12,930.00	0.24%	\$12,930.00	0.24%	\$12,930.00	0.24%
2	-\$45,324.00	-0.84%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	(\$32,394.00)	-0.60%	\$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, October 6, 2025

PROJECT NO:	SBR-4000(195)SB		DE APPROVAL:	04-Sep-25	AGENDA ITEM  <b>150Y</b>
			CONTRACT ID:	250035	
CONTRACTOR:	BRIDGECO CONTRACTORS, INC.		JPN:	35592(04)	
			HIGHWAY:	I-40	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	03 - POTTAWATOMIE	
DESCRIPTION:	BRIDGE REHABILITATION I-40: AT THE US-177 INTERCHANGE IN SHAWNEE. PROJECT LENGTH = 0.211 MILES				
CONTRACT AMT:	\$4,443,579.29	FUNDS AVAILABLE:	\$4,391,195.14	FUNDS PAID %:	88.4%
CHANGE ORDER:	2	ORIGINAL TIME USED:	44.2%	REVISED TIME USED:	44.2%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$7,244.93.

Site Requirement: This change provides payment for the additional work required to trim the ends of the beams due to conflicting with the pedestal steps.

NEW ITEM(S)				\$7,244.93	
Construction Miscellaneous (Beam Trimming) (Bridge A)				2.00 EA	\$1,034.99/EA
Construction Miscellaneous (Beam Trimming) (Bridge B)				5.00 EA	\$1,034.99/EA
CHANGE ORDER ACTIONS					
CO No	(+ Over/(-) Under run		Appropriated	Percent	Supplemental Agreement
	Amount (\$)	Percent			Amount(\$)
2	\$7,244.93	0.16%	\$7,244.93	0.16%	\$7,244.93
3	-\$52,384.15	-1.18%	\$0.00	0.00%	\$0.00
4	\$600,000.00	13.50%	\$600,000.00	13.50%	\$0.00
TOTAL	\$554,860.78	12.48%	\$607,244.93	13.66%	\$7,244.93



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

Commission Meeting on Monday, October 6, 2025

PROJECT NO:	CIRB-276C(063)RB		DE APPROVAL:	28-Aug-25	AGENDA ITEM  <b>150Z</b>
			CONTRACT ID:	240114	
CONTRACTOR:	THE CUMMINS CONSTRUCTION CO., INC.		JPN:	30492(08)	
			HIGHWAY:	COUNTY ROAD	
DESIGNER:	Circuit Engineering District #8		DISTRICT/ CO:	06 - WOODS	
DESCRIPTION:	GRADE, DRAIN, AND SURFACE COUNTY ROAD (NS-237): FROM 4.0 MILES NORTH OF THE US-64 JUNCTION, EXTEND NORTH NEAR ALVA. PROJECT LENGTH = 1.820 MILES				
CONTRACT AMT:	\$4,855,032.63	FUNDS AVAILABLE:	\$4,855,032.63	FUNDS PAID %:	90.1%
CHANGE ORDER:	5	ORIGINAL TIME USED:	93.3%	REVISED TIME USED:	93.3%

Change Order No. 5 approves a supplemental agreement and an additional appropriation in the amount of \$12,106.99.

Site Requirement: This change provides payment for the additional work required to remobilize and replace a TBSC driveway with concrete due to erosion issues.

NEW ITEM(S)				\$12,106.99		
Const. Misc. (Driveway Repair) (Remobilization)			1.00 LS	\$ 12,106.99/LS	\$ 12,106.99	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$2,404.80	0.05%	\$2,404.80	0.05%	\$2,404.80	0.05%
3	\$495.00	0.01%	\$495.00	0.01%	\$495.00	0.01%
4	\$5,170.00	0.11%	\$5,170.00	0.11%	\$5,170.00	0.11%
5	\$12,106.99	0.25%	\$12,106.99	0.25%	\$12,106.99	0.25%
TOTAL	\$20,176.79	0.42%	\$20,176.79	0.42%	\$20,176.79	0.42%





151



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

ITEM	COUNTY	PROJECT NUMBER	CONTRACT	JPN	CHANGE ORDER	UNDER/OVER RUN
151A	CADDO	NHPPI-4000-(144)PM	230045	31816(04)	7	\$46,792.42
151B	CANADIAN	SSP-4000(238)PM; TAP-209E(128)AG	250100	38438(04)	4	\$80,641.00
151C	CANADIAN	SSP-4000(238)PM; TAP-209E(128)AG	250100	38438(04)	5	\$73,777.20
151D	CHEROKEE	STP-211C(085)PM; STP-211B(094)PM	230343	27101(04)	9	\$7,040.00
151E	CLEVELAND	STP-214B(138)PM	230294	33025(04)	2	\$1,437,870.00
151F	CLEVELAND	STP-214B(138)PM	230294	33025(04)	3	\$343,745.60
151G	CLEVELAND	STP-214D(148)CI; STP-214C(149)CI	230310	34437(04)	5	\$82,899.62
151H	CUSTER	STP-120C(127)PM	220367	24145(04)	14	\$95,472.05
151I	JACKSON	STP-233C(052)PM	230280	33742(04)	8	\$13,208.23
151J	JEFFERSON	SSP-234B(059)PM	240271	34260(04)	4	\$114,525.00
151K	MARSHALL	STP-248C(036)PM	180203	28828(04)	11	\$105,798.00
151L	OKLAHOMA	NHPPI-0035-3(125)121	210236	09032(05)	14	\$38,614.38
151M	OKLAHOMA	NHPPI-3500-(132)FP	220228	29844(04)	27	\$600,000.00
151N	OKLAHOMA	STP-255F(646)PM	240220	35155(06)	2	\$464,769.25
151O	OSAGE	STP-257C(093)PM	230285	24267(04)	2	\$141,960.00
151P	PAYNE	STP-252F(105)PM	240274	31023(06)	2	\$191,427.90
151Q	POTTAWATOMIE	SBR-4000(195)SB	250035	35592(04)	4	\$600,000.00
151R	SEQUOYAH	STP-268C(056)CI	190257	32396(04)	6	\$306,316.55
151S	WAGONER	NHPP-013N(204)PM; SBR-013N(215)SB	230236	31209(04)	5	-\$908.34
19						\$4,743,948.86

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

Commission Meeting on Monday, October 6, 2025

<b>PROJECT NO:</b>	NHPPI-4000-(144)PM	<b>DE APPROVAL:</b>	25-Aug-25	<b>AGENDA ITEM</b>  <b>151A</b>
		<b>CONTRACT ID:</b>	230045	
<b>CONTRACTOR:</b>	CORNELL CONSTRUCTION COMPANY, INC.	<b>JPN:</b>	31816(04)	
		<b>HIGHWAY:</b>	I-40	
<b>DESIGNER:</b>	H. W. Lochner, Inc.	<b>DISTRICT/ CO:</b>	05 - CADDO	
<b>DESCRIPTION:</b>	RESURFACE, BRIDGE REHABILITATION, AND CABLE BARRIER I-40: FROM 0.4 MILES EAST OF THE SH-58 JUNCTION, EXTEND EAST NEAR HYDRO. PROJECT LENGTH = 6.15 MILES			
<b>CONTRACT AMT:</b>	\$14,698,467.04	<b>FUNDS AVAILABLE:</b>	\$14,698,467.04	<b>FUNDS PAID %:</b> 101.5%
<b>CHANGE ORDER:</b>	7	<b>ORIGINAL TIME USED:</b>	127.1%	<b>REVISED TIME USED:</b> 105.1%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$46,792.42.

Site Requirement: This change provides payment for the aggregate base pay item required to replace areas of unsuitable subgrade material discovered during construction.

NEW ITEM(S)					\$46,792.42	
Aggregate Base Type A			388.48 CY	\$ 120.45/CY	\$ 46,792.42	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$1,080.00	0.01%	\$1,080.00	0.01%	\$1,080.00	0.01%
2	\$68,102.80	0.46%	\$68,102.80	0.46%	\$68,102.80	0.46%
3	\$30,662.58	0.21%	\$30,662.58	0.21%	\$30,662.58	0.21%
4	\$375,030.00	2.55%	\$375,030.00	2.55%	\$375,030.00	2.55%
7	\$46,792.42	0.32%	\$46,792.42	0.32%	\$46,792.42	0.32%
TOTAL	\$521,667.80	3.55%	\$521,667.80	3.55%	\$521,667.80	3.55%

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

Commission Meeting on Monday, October 6, 2025

PROJECT NO:	SSP-4000(238)PM; TAP-209E(128)AG		DE APPROVAL:	04-Sep-25	AGENDA ITEM  <b>151B</b>
			CONTRACT ID:	250100	
CONTRACTOR:	Redlands Contracting, LLC		JPN:	38438(04)	
			HIGHWAY:	CITY STREET	
DESIGNER:	TRIAD DESIGN GROUP		DISTRICT/ CO:	04 - CANADIAN	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND PEDESTRIAN IMPROVEMENTS CITY STREET (GARTH BROOKS BLVD): UNDER I-40, 1.5 MILES SOUTH OF SH-66 IN THE CITY OF YUKON. PROJECT LENGTH = 0.341 MILES				
CONTRACT AMT:	\$4,770,787.25	FUNDS AVAILABLE:	\$5,141,227.25	FUNDS PAID %:	16.8%
CHANGE ORDER:	4	ORIGINAL TIME USED:	18.7%	REVISED TIME USED:	18.7%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$80,641.00.

Engineering: This change provides payment for the additional work required to remove and reset several existing light poles due to conflicting with the new pavement.

NEW ITEM(S)				\$8,800.00		
Remove & Reset Light Pole		8.00 EA	\$1,100.00/EA	\$ 8,800.00		
OVERRUN OF ORIGINAL ITEM(S)				\$71,841.00		
1/C No. 6 Elect. Cond.		6,000.00 LF	\$4.00/LF	\$ 24,000.00		
2" PVC Sch. 40 Plastic Conduit Trenched		1,775.00 LF	\$15.00/LF	\$ 26,625.00		
Reinforcing Steel		2,272.00 LB	\$3.00/LB	\$ 6,816.00		
Structural Concrete		16.00 CY	\$900.00/CY	\$ 14,400.00		
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	\$370,440.00	7.76%	\$370,440.00	7.76%	\$370,440.00	7.76%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$80,641.00	1.69%	\$80,641.00	1.69%	\$8,800.00	0.18%
5	\$73,777.20	1.55%	\$73,777.20	1.55%	\$73,777.20	1.55%
TOTAL	\$524,858.20	11.00%	\$524,858.20	11.00%	\$453,017.20	9.49%

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

Commission Meeting on Monday, October 6, 2025

PROJECT NO:	SSP-4000(238)PM; TAP-209E(128)AG		DE APPROVAL:	10-Sep-25	AGENDA ITEM  <b>151C</b>
			CONTRACT ID:	250100	
CONTRACTOR:	Redlands Contracting, LLC		JPN:	38438(04)	
			HIGHWAY:	CITY STREET	
DESIGNER:	TRIAD DESIGN GROUP		DISTRICT/ CO:	04 - CANADIAN	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND PEDESTRIAN IMPROVEMENTS CITY STREET (GARTH BROOKS BLVD): UNDER I-40, 1.5 MILES SOUTH OF SH-66 IN THE CITY OF YUKON. PROJECT LENGTH = 0.341 MILES				
CONTRACT AMT:	\$4,770,787.25	FUNDS AVAILABLE:	\$5,141,227.25	FUNDS PAID %:	16.8%
CHANGE ORDER:	5	ORIGINAL TIME USED:	18.7%	REVISED TIME USED:	18.7%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$73,777.20.

Site Requirement: This change provides payment for the reclassification of the stabilized subgrade pay item required to utilize slurry to disperse cement in lieu of using dry cement due to safety concerns with the dry cement creating a cloud across I-40 that would inhibit driver's vision.

<b>NEW ITEM(S)</b>				<b>\$231,871.20</b>
Stabilized Subgrade (Reclassified)	17,566.00 SY	\$13.20/SY		\$ 231,871.20
<b>UNDERRUN OF ORIGINAL ITEM(S)</b>				<b>\$-158,094.00</b>
Stabilized Subgrade	-17,566.00 SY	\$9.00/SY		\$ -158,094.00

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	\$370,440.00	7.76%	\$370,440.00	7.76%	\$370,440.00	7.76%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$80,641.00	1.69%	\$80,641.00	1.69%	\$8,800.00	0.18%
5	\$73,777.20	1.55%	\$73,777.20	1.55%	\$73,777.20	1.55%
TOTAL	\$524,858.20	11.00%	\$524,858.20	11.00%	\$453,017.20	9.49%

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

Commission Meeting on Monday, October 6, 2025

PROJECT NO:	STP-211C(085)PM; STP-211B(094)PM		DE APPROVAL:	29-Aug-25	AGENDA ITEM  <b>151D</b>
			CONTRACT ID:	230343	
CONTRACTOR:	Robinson Construction, LLC		JPN:	27101(04)	
			HIGHWAY:	SH-82 / SH-51	
DESIGNER:	Garver, LLC		DISTRICT/ CO:	01 - CHEROKEE	
DESCRIPTION:	GRADE, DRAIN, SURFACE, BRIDGE, WIDEN, AND RESURFACE SH-82/SH-51: SH-82, FROM 1.2 MILES NORTH OF THE US-62/SH-51 JUNCTION EXTEND NORTHWEST IN TAHLEQUAH. SH-51, FROM THE SH-51 SPUR EXTEND WEST NEAR TAHLEQUAH. PROJECT LENGTH = 12.097 MILES				
CONTRACT AMT:	\$49,399,456.70	FUNDS AVAILABLE:	\$49,399,456.70	FUNDS PAID %:	72.5%
CHANGE ORDER:	9	ORIGINAL TIME USED:	67.6%	REVISED TIME USED:	60.4%

Request approval of Change Order No. 9 for a supplemental agreement and an additional appropriation in the amount of \$7,040.00.

Site Requirement: This change provides payment for the galvanized steel gate pay item required to install four gates in lieu of the stranded wire gates as planned.

NEW ITEM(S)					\$7,040.00	
Gate, Galvanized Steel			4.00 EA	\$ 1,760.00/EA	\$ 7,040.00	
CHANGE ORDER ACTIONS						
CO No	(+ ) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$2,310.00	0.00%	\$2,310.00	0.00%	\$2,310.00	0.00%
2	\$49,122.29	0.10%	\$49,122.29	0.10%	\$49,122.29	0.10%
3	\$53,467.20	0.11%	\$53,467.20	0.11%	\$53,467.20	0.11%
4	\$199,567.45	0.40%	\$199,567.45	0.40%	\$199,567.45	0.40%
6	\$149,938.56	0.30%	\$149,938.56	0.30%	\$149,938.56	0.30%
7	\$2,958,041.34	5.99%	\$2,958,041.34	5.99%	\$2,958,041.34	5.99%
8	\$9,717.50	0.02%	\$9,717.50	0.02%	\$9,717.50	0.02%
9	\$7,040.00	0.01%	\$7,040.00	0.01%	\$7,040.00	0.01%
TOTAL	\$3,429,204.34	6.93%	\$3,429,204.34	6.93%	\$3,429,204.34	6.93%

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

Commission Meeting on Monday, October 6, 2025

<b>PROJECT NO:</b>	STP-214B(138)PM	<b>DE APPROVAL:</b>	09-Sep-25	<b>AGENDA ITEM</b>
<b>CONTRACTOR:</b>	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)	<b>CONTRACT ID:</b>	230294	<b>151E</b>
<b>DESIGNER:</b>	Poe & Associates, Inc.	<b>JPN:</b>	33025(04)	
<b>DESCRIPTION:</b>	GRADE, DRAIN, BRIDGE, AND SURFACE SH-37 (SE 4TH STREET): FROM 0.19 MILES EAST OF THE I-35/ SH-37 INTERCHANGE, EXTEND EAST IN MOORE. PROJECT LENGTH = 0.270 MILES	<b>HIGHWAY:</b>	SH-37	
<b>CONTRACT AMT:</b>	\$29,959,555.28	<b>DISTRICT/ CO:</b>	03 - CLEVELAND	
<b>CHANGE ORDER:</b>	2	<b>FUNDS AVAILABLE:</b>	\$29,959,555.28	<b>FUNDS PAID %:</b> 34.4%
		<b>ORIGINAL TIME USED:</b>	31.1%	<b>REVISED TIME USED:</b> 31.1%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$1,437,870.00.

Site Requirement: This change provides payment for the additional work required to dispose of contaminated soil discovered during construction on BNSF railroad right-of-way due to an agreement between the Department and BNSF. This change extends the contract time fourteen days to complete this additional work.

NEW ITEM(S)					\$1,437,870.00	
Trans. and Disp. of Non-Haz. Cont. Soil			61,500.00 TON	\$23.38/TON	\$ 1,437,870.00	
CHANGE ORDER ACTIONS						
CO No	(+ ) Over/(- ) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$94,763.04	0.32%	\$94,763.04	0.32%	\$94,763.04	0.32%
2	\$1,437,870.00	4.80%	\$1,437,870.00	4.80%	\$1,437,870.00	4.80%
3	\$343,745.60	1.15%	\$343,745.60	1.15%	\$343,745.60	1.15%
TOTAL	\$1,876,378.64	6.27%	\$1,876,378.64	6.27%	\$1,876,378.64	6.27%



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

Commission Meeting on Monday, October 6, 2025

<b>PROJECT NO:</b>	STP-214B(138)PM	<b>DE APPROVAL:</b>	09-Sep-25	<b>AGENDA ITEM</b>
<b>CONTRACTOR:</b>	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)	<b>CONTRACT ID:</b>	230294	<b>151F</b>
<b>DESIGNER:</b>	Poe & Associates, Inc.	<b>JPN:</b>	33025(04)	
<b>DESCRIPTION:</b>	GRADE, DRAIN, BRIDGE, AND SURFACE SH-37 (SE 4TH STREET): FROM 0.19 MILES EAST OF THE I-35/ SH-37 INTERCHANGE, EXTEND EAST IN MOORE. PROJECT LENGTH = 0.270 MILES	<b>HIGHWAY:</b>	SH-37	
<b>CONTRACT AMT:</b>	\$29,959,555.28	<b>FUNDS AVAILABLE:</b>	\$29,959,555.28	<b>FUNDS PAID %:</b> 34.4%
<b>CHANGE ORDER:</b>	3	<b>ORIGINAL TIME USED:</b>	31.1%	<b>REVISED TIME USED:</b> 31.1%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$343,745.60.

Engineering: This change provides payment for the additional work required to relocate a gas line due to discovering during construction that its location had not been correctly determined and was now in conflict with the proposed drilled shafts.

NEW ITEM(S)					\$343,745.60	
Gas Line Relocation			1.00 LS	\$343,745.60/LS	\$ 343,745.60	
CHANGE ORDER ACTIONS						
CO No	(+ ) Over/(- ) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$94,763.04	0.32%	\$94,763.04	0.32%	\$94,763.04	0.32%
2	\$1,437,870.00	4.80%	\$1,437,870.00	4.80%	\$1,437,870.00	4.80%
3	\$343,745.60	1.15%	\$343,745.60	1.15%	\$343,745.60	1.15%
TOTAL	\$1,876,378.64	6.27%	\$1,876,378.64	6.27%	\$1,876,378.64	6.27%

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

Commission Meeting on Monday, October 6, 2025

PROJECT NO:	STP-214D(148)CI; STP-214C(149)CI		DE APPROVAL:	05-Sep-25	AGENDA ITEM  <b>151G</b>
			CONTRACT ID:	230310	
CONTRACTOR:	WYATT CONTRACTING, INC.		JPN:	34437(04)	
			HIGHWAY:	COUNTY ROAD	
DESIGNER:	EST, Inc.		DISTRICT/ CO:	03 - CLEVELAND	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (LEWIS ROAD): AT THE INTERSECTION OF 192ND AVENUE AND 144TH AVENUE, 1.0 MILE AND 5.0 MILES WEST OF THE POTTAWATOMIE COUNTY LINE NEAR LEXINGTON. PROJECT LENGTH = 0.434 MILES				
CONTRACT AMT:	\$3,178,997.69	FUNDS AVAILABLE:	\$3,178,997.69	FUNDS PAID %:	103.3%
CHANGE ORDER:	5	ORIGINAL TIME USED:	110.0%	REVISED TIME USED:	106.7%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$82,899.20.

Scope: This change provides payment for the overrun of the traffic bound surface course pay item required to construct a detour around the southwest corner of the intersection to better facilitate construction of Bridge A; for the overrun of the concrete pipe and drop inlet pay items required to construct an additional drainage structure due to a request made by the County Commissioner; and for the overrun of several other pay items required to complete the project as specified due to various unforeseen circumstances experienced by the contractor during construction.

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$53,621.20	1.69%	\$53,621.20	1.69%	\$0.00	0.00%
2	\$3,035.00	0.10%	\$3,035.00	0.10%	\$3,035.00	0.10%
3	\$47,533.76	1.50%	\$47,533.76	1.50%	\$47,533.76	1.50%
4	\$6,110.64	0.19%	\$6,110.64	0.19%	\$6,110.64	0.19%
5	\$82,899.62	2.61%	\$82,899.62	2.61%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$193,200.22</b>	<b>6.09%</b>	<b>\$193,200.22</b>	<b>6.09%</b>	<b>\$56,679.40</b>	<b>1.79%</b>

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

Commission Meeting on Monday, October 6, 2025

<b>PROJECT NO:</b>	STP-120C(127)PM	<b>DE APPROVAL:</b>	09-Sep-25	<b>AGENDA ITEM</b>
<b>CONTRACTOR:</b>	CORNELL CONSTRUCTION COMPANY, INC.	<b>CONTRACT ID:</b>	220367	<b>151H</b>
<b>DESIGNER:</b>	Atkins	<b>JPN:</b>	24145(04)	
<b>DESCRIPTION:</b>	WIDEN, RESURFACE & BRIDGE SH-54: FROM 1.1 MILES NORTH OF THE I-40 BUSINESS LOOP, EXTEND NORTH NEAR WEATHERFORD. PROJECT LENGTH = 4.912 MILES			
		<b>HIGHWAY:</b>	SH-54	
		<b>DISTRICT/ CO:</b>	05 - CUSTER	
<b>CONTRACT AMT:</b>	\$15,064,222.83	<b>FUNDS AVAILABLE:</b>	\$15,064,222.83	<b>FUNDS PAID %:</b> 109.1%
<b>CHANGE ORDER:</b>	14	<b>ORIGINAL TIME USED:</b>	142.1%	<b>REVISED TIME USED:</b> 97.7%

Request approval of Change Order No. 14 for an additional appropriation in the amount of \$95,472.05.

Site Requirement: This change provides payment for the overrun of Class AA concrete and reinforcing steel pay items required to extend Structures No. 19, 37, 38, and 42 to provide safer and smoother slopes.

OVERRUN OF ORIGINAL ITEM(S)				\$95,472.05
Class AA Concrete	97.79 CY	\$ 775.00/CY		\$ 75,787.25
Reinforcing Steel	17,575.71 LB	\$ 1.12/LB		\$ 19,684.80

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$65,000.00	0.43%	\$65,000.00	0.43%	\$65,000.00	0.43%
2	\$126,750.00	0.84%	\$126,750.00	0.84%	\$0.00	0.00%
3	\$15,400.00	0.10%	\$15,400.00	0.10%	\$15,400.00	0.10%
4	\$9,237.08	0.06%	\$9,237.08	0.06%	\$4,833.40	0.03%
5	\$1,980.00	0.01%	\$1,980.00	0.01%	\$1,980.00	0.01%
6	\$125,930.00	0.84%	\$125,930.00	0.84%	\$0.00	0.00%
7	\$9,377.92	0.06%	\$9,377.92	0.06%	\$9,377.92	0.06%
8	\$689,150.90	4.57%	\$689,150.90	4.57%	\$0.00	0.00%
9	\$36,326.23	0.24%	\$36,326.23	0.24%	\$36,326.23	0.24%
10	\$54,917.29	0.36%	\$54,917.29	0.36%	\$0.00	0.00%
11	\$230,965.58	1.53%	\$230,965.58	1.53%	\$0.00	0.00%
12	\$8,485.86	0.06%	\$8,485.86	0.06%	\$8,485.86	0.06%
13	\$1,540.00	0.01%	\$1,540.00	0.01%	\$1,540.00	0.01%
14	\$95,472.05	0.63%	\$95,472.05	0.63%	\$0.00	0.00%
TOTAL	\$1,470,532.91	9.74%	\$1,470,532.91	9.74%	\$142,943.41	0.94%

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

Commission Meeting on Monday, October 6, 2025

<b>PROJECT NO:</b>	STP-233C(052)PM	<b>DE APPROVAL:</b>	03-Sep-25	<b>AGENDA ITEM</b>
<b>CONTRACTOR:</b>	SEWELL BROS., INC.	<b>CONTRACT ID:</b>	230280	<b>151I</b>
<b>DESIGNER:</b>	CEC Corporation	<b>JPN:</b>	33742(04)	
<b>DESCRIPTION:</b>	BRIDGE AND APPROACHES SH-6: OVER GYPSUM CREEK, 1.2 MILES NORTHEAST OF THE SH-34 JUNCTION NEAR ELDORADO. PROJECT LENGTH = 0.506 MILES			
		<b>HIGHWAY:</b>	SH-6	
		<b>DISTRICT/ CO:</b>	05 - JACKSON	
<b>CONTRACT AMT:</b>	\$4,532,345.15	<b>FUNDS AVAILABLE:</b>	\$4,532,345.15	<b>FUNDS PAID %:</b> 102.0%
<b>CHANGE ORDER:</b>	8	<b>ORIGINAL TIME USED:</b>	75.7%	<b>REVISED TIME USED:</b> 65.2%

Request approval of Change Order No. 8 for an additional appropriation in the amount of \$13,208.23.

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

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

OVERRUN OF ORIGINAL ITEM(S)				\$55,858.92		
Solid Slab Sodding		14,322.80 SY		\$ 3.90/SY		\$ 55,858.92
CHANGE ORDER ACTIONS						
CO No	(+ ) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$1,944.00	0.04%	\$1,944.00	0.04%	\$0.00	0.00%
2	\$14,743.79	0.33%	\$14,743.79	0.33%	\$14,743.79	0.33%
3	\$3,142.30	0.07%	\$3,142.30	0.07%	\$3,142.30	0.07%
4	-\$2,919.00	-0.06%	\$0.00	0.00%	\$0.00	0.00%
5	\$55,683.10	1.23%	\$55,683.10	1.23%	\$55,683.10	1.23%
6	\$75,000.00	1.65%	\$75,000.00	1.65%	\$0.00	0.00%
7	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
8	\$13,208.23	0.29%	\$13,208.23	0.29%	\$0.00	0.00%
TOTAL	\$160,802.42	3.55%	\$163,721.42	3.61%	\$73,569.19	1.63%

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

Commission Meeting on Monday, October 6, 2025

<b>PROJECT NO:</b>	SSP-234B(059)PM	<b>DE APPROVAL:</b>	11-Sep-25	<b>AGENDA ITEM</b>
<b>CONTRACTOR:</b>	K & R BUILDERS, INC.	<b>CONTRACT ID:</b>	240271	<b>151J</b>
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>JPN:</b>	34260(04)	
<b>DESCRIPTION:</b>	BANK PROTECTION US-70: OVER BEAVER CREEK, 1.43 MILES WEST OF US-81 NEAR WAURIKA. PROJECT LENGTH = 0.00 MILES	<b>HIGHWAY:</b>	US-70	
<b>CHANGE ORDER:</b>	4	<b>DISTRICT/ CO:</b>	07 - JEFFERSON	
<b>CONTRACT AMT:</b>	\$1,222,027.90	<b>FUNDS AVAILABLE:</b>	\$1,689,974.73	<b>FUNDS PAID %:</b> 85.8%
<b>ORIGINAL TIME USED:</b>	100.0%	<b>REVISED TIME USED:</b>	100.0%	

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$114,525.00.

Site Requirement: This change provides payment for the overrun of the riprap pay item required to repair areas of erosion damage due to more quantity being needed than estimated on Change Order No. 3.

OVERRUN OF ORIGINAL ITEM(S)				\$122,250.00		
Type I-A Plain Riprap		1,500.00 TON	\$81.50/TON	\$ 122,250.00		
UNDERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM(S)				\$-7,725.00		
Type I-A Plain Riprap (Unit Price Reduction)		1,500.00 TON	\$-5.15/TON	\$ -7,725.00		
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent				
	Amount (\$)	Percent			Amount(\$)	Percent
1	\$7,271.00	0.59%	\$7,271.00	0.59%	\$7,271.00	0.59%
2	\$70,801.00	5.79%	\$70,801.00	5.79%	\$70,801.00	5.79%
3	\$389,874.83	31.90%	\$389,874.83	31.90%	\$0.00	0.00%
4	\$114,525.00	9.37%	\$114,525.00	9.37%	\$0.00	0.00%
TOTAL	\$582,471.83	47.65%	\$582,471.83	47.65%	\$78,072.00	6.38%

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

Commission Meeting on Monday, October 6, 2025

PROJECT NO:	STP-248C(036)PM		DE APPROVAL:	29-Aug-25	AGENDA ITEM  <b>151K</b>
			CONTRACT ID:	180203	
CONTRACTOR:	JENSEN CONSTRUCTION COMPANY		JPN:	28828(04)	
			HIGHWAY:	US-377 / SH-99	
DESIGNER:	WHITE ENGINEERING ASSOCIATES INCORPORATED		DISTRICT/ CO:	02 - MARSHALL	
DESCRIPTION:	BRIDGE AND APPROACHES US-377/SH-99: OVER LAKE TEXOMA (WILLIS BRIDGE), ON THE TEXAS STATE LINE NEAR WILLIS. PROJECT LENGTH = 1.669 MILES				
CONTRACT AMT:	\$43,256,556.24	FUNDS AVAILABLE:	\$43,256,556.24	FUNDS PAID %:	101.9%
CHANGE ORDER:	11	ORIGINAL TIME USED:	164.7%	REVISED TIME USED:	133.4%

Request approval of Change Order No. 11 for a supplemental agreement and an additional appropriation in the amount of \$105,798.00.

Site Requirement: This change provides payment for the overrun of the Class B bridge deck repair pay item required to patch the existing bridge deck during construction due to more areas needing patched than estimated on Change Order No. 2.

OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM(S)					\$ 105,798.00	
Class B Bridge Deck Repair			150.00 SY	\$ 705.32/SY	\$ 105,798.00	
CHANGE ORDER ACTIONS						
CO No	(+ ) Over/(- ) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$222,059.97	0.51%	\$222,059.97	0.51%	\$0.00	0.00%
2	\$200,982.27	0.46%	\$200,982.27	0.46%	\$200,982.27	0.46%
3	\$40,919.54	0.09%	\$40,919.54	0.09%	\$40,919.54	0.09%
4	-\$8,041.92	-0.02%	\$0.00	0.00%	\$0.00	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	-\$29,704.53	-0.07%	\$0.00	0.00%	\$0.00	0.00%
7	\$95,062.48	0.22%	\$95,062.48	0.22%	\$95,062.48	0.22%
8	\$225,702.40	0.52%	\$225,702.40	0.52%	\$225,702.40	0.52%
9	\$15,373.11	0.04%	\$15,373.11	0.04%	\$15,373.11	0.04%
10	\$18,872.70	0.04%	\$18,872.70	0.04%	\$18,872.70	0.04%
11	\$105,798.00	0.24%	\$105,798.00	0.24%	\$105,798.00	0.24%
TOTAL	\$887,024.02	2.03%	\$924,770.47	2.12%	\$702,710.50	1.61%

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

Commission Meeting on Monday, October 6, 2025

PROJECT NO:	NHPPI-0035-3(125)121		DE APPROVAL:	26-Aug-25	AGENDA ITEM  <b>151L</b>
			CONTRACT ID:	210236	
CONTRACTOR:	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)		JPN:	09032(05)	
			HIGHWAY:	I-35	
DESIGNER:	Poe & Associates, Inc.		DISTRICT/ CO:	04 - OKLAHOMA	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE I-35: AT THE I-240 INTERCHANGE IN OKLAHOMA CITY. PROJECT LENGTH = 4.469 MILES				
CONTRACT AMT:	\$72,271,433.00	FUNDS AVAILABLE:	\$72,271,433.00	FUNDS PAID %:	78.0%
CHANGE ORDER:	14	ORIGINAL TIME USED:	75.5%	REVISED TIME USED:	68.3%

Request approval of Change Order No. 14 for a supplemental agreement and an additional appropriation in the amount of \$38,614.38.

Site Requirement: This change provides payment for the additional work required to adjust and repair multiple areas of median lighting due to various conflicts discovered during construction; for the additional work required to repair the traffic signal at Plaza Mayor due to being damaged during construction; for the additional mobilization required to repair the existing pavement at the southwest corner of I-240 and I-35 due to being deteriorated; and for the police traffic surveillance pay item required for the Oklahoma City Police or Oklahoma County Sheriff to ensure the safety of the traveling public and contractor personnel during construction due to the unavailability of Oklahoma Highway Patrol officers. This change provides for the utilization of conventional traffic striping required to provide delineation to the traveling public in lieu of inlaid traffic striping as planned due to a request made by the Department. Funding for the police traffic surveillance item will be non-participating in nature.

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$493,481.75	0.68%	\$493,481.75	0.68%	\$493,481.75	0.68%
4	\$37,328.90	0.05%	\$37,328.90	0.05%	\$37,328.90	0.05%
5	\$79,373.69	0.11%	\$79,373.69	0.11%	\$79,373.69	0.11%
6	\$87,708.81	0.12%	\$87,708.81	0.12%	\$87,708.81	0.12%
7	\$1,213,281.17	1.68%	\$1,213,281.17	1.68%	\$343,557.70	0.48%
8	\$5,806.35	0.01%	\$5,806.35	0.01%	\$5,806.35	0.01%
9	\$12,099.92	0.02%	\$12,099.92	0.02%	\$12,099.92	0.02%
10	\$54,315.30	0.08%	\$54,315.30	0.08%	\$20,847.10	0.03%
11	\$250,004.49	0.35%	\$250,004.49	0.35%	\$250,004.49	0.35%
12	-\$23,406.07	-0.03%	\$0.00	0.00%	\$0.00	0.00%
13	\$306,810.99	0.42%	\$306,810.99	0.42%	\$306,810.99	0.42%
14	\$38,614.38	0.05%	\$38,614.38	0.05%	\$38,614.38	0.05%
<b>TOTAL</b>	<b>\$2,555,419.68</b>	<b>3.54%</b>	<b>\$2,578,825.75</b>	<b>3.57%</b>	<b>\$1,675,634.08</b>	<b>2.32%</b>

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

Commission Meeting on Monday, October 6, 2025

PROJECT NO:	NHPPI-3500-(132)FP		DE APPROVAL:	10-Sep-25	AGENDA ITEM  <b>151M</b>
			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 %:	110.0%
CHANGE ORDER:	27	ORIGINAL TIME USED:	117.6%	REVISED TIME USED:	57.0%

Request approval of Change Order No. 27 for an additional appropriation in the amount of \$600,000.00.

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)				\$600,000.00		
Incentive for Early Completion			60.00 DAY	\$ 10,000.00/DAY	\$ 600,000.00	
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%
27	\$600,000.00	0.99%	\$600,000.00	0.99%	\$0.00	0.00%
TOTAL	\$6,454,471.03	10.69%	\$6,660,542.26	11.03%	\$4,768,362.55	7.90%



Commission Meeting on Monday, October 6, 2025

<b>PROJECT NO:</b>	STP-255F(646)PM	<b>DE APPROVAL:</b>	04-Sep-25	<b>AGENDA ITEM</b>
<b>CONTRACTOR:</b>	LOGOS CONSTRUCTION CO., LLC	<b>CONTRACT ID:</b>	240220	<b>151N</b>
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>JPN:</b>	35155(06)	
<b>DESCRIPTION:</b>	BRIDGE WATER PROOF SEAL I-35/ I-40/ I-44/ I-235/ I-240/ US-62/ SH-66: AT MULTIPLE LOCATIONS IN DISTRICT IV. PROJECT LENGTH = 0.00 MILES			
		<b>HIGHWAY:</b>	MULTIPLE LOCATIONS	
		<b>DISTRICT/ CO:</b>	04 - OKLAHOMA	
<b>CONTRACT AMT:</b>	\$1,973,457.59	<b>FUNDS AVAILABLE:</b>	\$1,973,457.59	<b>FUNDS PAID %:</b> 100.0%
<b>CHANGE ORDER:</b>	2	<b>ORIGINAL TIME USED:</b>	42.2%	<b>REVISED TIME USED:</b> 42.2%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$464,769.25.

Site Requirement: This change provides payment for the overrun of the sealer crack preparation and sealer resin pay items required to complete the bridge repairs as specified due to some bridge decks containing more cracks than estimated. This change documents the underrun of the sealer crack preparation and sealer resin pay items due to less cracks being present on some bridge decks than estimated.

OVERRUN OF ORIGINAL ITEM(S)				\$485,715.40	
Sealer Crack Prep. (Bridges A-F, I-M, Q-S, U-Z, & DD-GG)		96,671.80 LF	\$4.50/LF	\$ 435,023.10	
Sealer Crack Prep. (Bridges T & AA)		25,152.65 LF	\$2.00/LF	\$ 50,305.30	
Sealer Resin (Bridges L, M, & DD)		12.90 GAL	\$30.00/GAL	\$ 387.00	
UNDERRUN OF ORIGINAL ITEM(S)				\$-20,946.15	
Sealer Crack Prep. (Bridges H, N, & O)		-140.40 LF	\$4.50/LF	\$ -1,003.05	
Sealer Resin (Bridges A-F, H-K, N, O, Q-AA, & GG)		-0.30 GAL	\$30.00/GAL	\$ -19,943.10	
CHANGE ORDER ACTIONS					
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)
					Percent
1	\$11,426.55	0.58%	\$11,426.55	0.58%	\$11,426.55
2	\$464,769.25	23.55%	\$464,769.25	23.55%	\$0.00
TOTAL	\$476,195.80	24.13%	\$476,195.80	24.13%	\$11,426.55

Commission Meeting on Monday, October 6, 2025

<b>PROJECT NO:</b>	STP-257C(093)PM	<b>DE APPROVAL:</b>	25-Aug-25	<b>AGENDA ITEM</b>
<b>CONTRACTOR:</b>	BECCO CONTRACTORS, INC.	<b>CONTRACT ID:</b>	230285	<b>1510</b>
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>JPN:</b>	24267(04)	
<b>DESCRIPTION:</b>	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	<b>HIGHWAY:</b>	SH-20	
<b>CONTRACT AMT:</b>	\$9,087,000.00	<b>DISTRICT/ CO:</b>	08 - OSAGE	
<b>CHANGE ORDER:</b>	2	<b>FUNDS AVAILABLE:</b>	\$9,087,000.00	<b>FUNDS PAID %:</b> 100.0%
		<b>ORIGINAL TIME USED:</b>	160.7%	<b>REVISED TIME USED:</b> 140.0%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$141,960.00.

Site Requirement: This change provides payment for the overrun of the traffic bound surface course pay item required to maintain temporary drives during construction due to an underestimation of the contract amount; for the overrun of the riprap pay item required to provide adequate permanent erosion control for Structures No. 13, 31, 40, and 52 due to erosion concerns; and for the overrun of the 24-inch pipe pay items required to construct multiple drainage structures as specified due to plan errors.

OVERRUN OF ORIGINAL ITEM(S)			\$141,960.00			
24" Corr. Galv. Steel Pipe		396.00 LF	\$ 60.00/LF		\$ 23,760.00	
Type I Plain Riprap		800.00 TON	\$ 50.00/TON		\$ 40,000.00	
Traffic Bound Surface Course Type E		2,450.00 TON	\$ 20.00/TON		\$ 49,000.00	
24" R. C. Pipe Class III		292.00 LF	\$ 100.00/LF		\$ 29,200.00	
CHANGE ORDER ACTIONS						
CO No	(+ ) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$355,971.92	3.92%	\$355,971.92	3.92%	\$0.00	0.00%
2	\$141,960.00	1.56%	\$141,960.00	1.56%	\$0.00	0.00%
TOTAL	\$497,931.92	5.48%	\$497,931.92	5.48%	\$0.00	0.00%

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

Commission Meeting on Monday, October 6, 2025

PROJECT NO:	STP-252F(105)PM		DE APPROVAL:	10-Sep-25	AGENDA ITEM  <b>151P</b>
			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:	\$636,847.20	FUNDS PAID %:	95.7%
CHANGE ORDER:	2	ORIGINAL TIME USED:	42.2%	REVISED TIME USED:	42.2%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$191,427.90.

Site Requirement: This change provides payment for the additional work required to fill void areas under the approach slabs that were discovered during construction; for the additional work required to provide smoother tie-ins at the ends of the project; and for the overrun of the pavement marking removal pay item due to the plan quantity being calculated based on 4-inch stripe in lieu of the 6-inch stripe present on the project. This change documents the underrun of multiple pay items due to less quantity being needed than estimated.

<b>OVERRUN OF ORIGINAL ITEM(S)</b>			<b>\$307,140.90</b>
Cold Milling Pavement	834.00 SY	\$12.50/SY	\$ 10,425.00
Concrete Joint Sealing	940.00 LF	\$25.00/LF	\$ 23,500.00
Cored Holes	804.00 EA	\$11.50/EA	\$ 9,246.00
Pavement Mrkng. Removal (Traf. Strp)	8,505.50 LF	\$1.00/LF	\$ 8,505.50
Polyurethane Injection For Pavement	40,664.00 LB	\$5.35/LB	\$ 217,552.40
Superpave, Type S4 (PG 64-22 OK)	76.00 TON	\$338.50/TON	\$ 25,726.00
Superpave, Type S4 (PG 70-28 OK)	36.00 TON	\$338.50/TON	\$ 12,186.00
<b>UNDERRUN OF ORIGINAL ITEM(S)</b>			<b>\$-115,713.00</b>
Traffic Surveillance, OHP (Non-Bid)	-369.00 HOUR	\$77.00/HOUR	\$ -28,413.00
Portable Traffic Signal System	-50.00 SD	\$150.00/SD	\$ -7,500.00
Flagger	-34.00 SD	\$2,200.00/SD	\$ -74,800.00
Removable Pavement Marking Tape (4" Wide)	-1,000.00 LF	\$5.00/LF	\$ -5,000.00

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$26,572.20	4.35%	\$26,572.20	4.35%	\$26,572.20	4.35%
2	\$191,427.90	31.37%	\$191,427.90	31.37%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$218,000.10</b>	<b>35.72%</b>	<b>\$218,000.10</b>	<b>35.72%</b>	<b>\$26,572.20</b>	<b>4.35%</b>

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

Commission Meeting on Monday, October 6, 2025

<b>PROJECT NO:</b>	SBR-4000(195)SB	<b>DE APPROVAL:</b>	10-Sep-25	<b>AGENDA ITEM</b>
<b>CONTRACTOR:</b>	BRIDGECO CONTRACTORS, INC.	<b>CONTRACT ID:</b>	250035	<b>151Q</b>
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>JPN:</b>	35592(04)	
<b>DESCRIPTION:</b>	BRIDGE REHABILITATION I-40: AT THE US-177 INTERCHANGE IN SHAWNEE. PROJECT LENGTH = 0.211 MILES	<b>HIGHWAY:</b>	I-40	
<b>CONTRACT AMT:</b>	\$4,443,579.29	<b>FUNDS AVAILABLE:</b>	\$4,391,195.14	<b>FUNDS PAID %:</b> 98.6%
<b>CHANGE ORDER:</b>	4	<b>ORIGINAL TIME USED:</b>	46.6%	<b>REVISED TIME USED:</b> 46.6%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$600,000.00.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for achieving substantial completion prior to the Time B Bid allowed in the contract; and for the early completion incentive earned by the contractor for achieving substantial completion on that portion of the project that required I-40 to be opened in its final configuration with no further daytime closures prior to the Time C Bid allowed in the contract.

NEW ITEM(S)				\$600,000.00
Incentive For Early Completion	75.00 DAY	\$4,000.00/DAY		\$ 300,000.00

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
2	\$7,244.93	0.16%	\$7,244.93	0.16%	\$7,244.93	0.16%
3	-\$52,384.15	-1.18%	\$0.00	0.00%	\$0.00	0.00%
4	\$600,000.00	13.50%	\$600,000.00	13.50%	\$0.00	0.00%
TOTAL	\$554,860.78	12.48%	\$607,244.93	13.66%	\$7,244.93	0.16%

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

Commission Meeting on Monday, October 6, 2025

PROJECT NO:	STP-268C(056)CI		DE APPROVAL:	03-Sep-25	AGENDA ITEM  <b>151R</b>
			CONTRACT ID:	190257	
CONTRACTOR:	JOB CONSTRUCTION CO., INC.		JPN:	32396(04)	
			HIGHWAY:	COUNTY ROAD	
DESIGNER:	Guy Engineering Services, Inc.		DISTRICT/ CO:	01 - SEQUOYAH	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (DWIGHT MISSION/SEQUOYAH LANDING ROAD): FROM I-40, EXTEND NORTH NEAR SALLISAW. PROJECT LENGTH = 5.555 MILES				
CONTRACT AMT:	\$8,848,045.86	FUNDS AVAILABLE:	\$8,848,045.86	FUNDS PAID %:	85.9%
CHANGE ORDER:	6	ORIGINAL TIME USED:	160.0%	REVISED TIME USED:	149.6%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$306,316.55.

Site Requirement: This change provides payment for the negotiated settlement of a claim submitted by the contractor for unrecoverable expenses and lost overhead incurred as a result of unforeseen delays experienced during construction. This change imposes deductions to the contract for the shoulders and traffic striping not meeting the design width specified in the plans but could remain in place at a reduced price due to meeting minimum design requirements.

NEW ITEM(S)				\$306,316.55	
Const. Misc. (Negotiated Settlement of Contractor's Claim)	1.00 LS	\$ 418,000.00/LS		\$ 418,000.00	
Const. Misc. (Shoulder Width Deduction)	1.00 LS	\$ -89,329.76/LS		\$ -89,329.76	
Const. Misc. (Traffic Stripe Deduction)	1.00 LS	\$ -22,353.69/LS		\$ -22,353.69	

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$9,660.00	0.11%	\$9,660.00	0.11%	\$9,660.00	0.11%
2	\$17,874.12	0.20%	\$17,874.12	0.20%	\$17,874.12	0.20%
6	\$306,316.55	3.46%	\$306,316.55	3.46%	\$306,316.55	3.46%
TOTAL	\$333,850.67	3.77%	\$333,850.67	3.77%	\$333,850.67	3.77%

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

Commission Meeting on Monday, October 6, 2025

<b>PROJECT NO:</b>	NHPP-013N(204)PM; SBR-013N(215)SB	<b>DE APPROVAL:</b>	27-Aug-25	<b>AGENDA ITEM</b>
<b>CONTRACTOR:</b>	Frontier Bridge, Inc.	<b>CONTRACT ID:</b>	230236	<b>151S</b>
<b>DESIGNER:</b>	Professional Engineering Consultants	<b>JPN:</b>	31209(04)	
<b>DESCRIPTION:</b>	BRIDGE AND APPROACHES AND BRIDGE REHABILITATION US-69: OVER UNION PACIFIC RAILROAD, 0.7 MILES AND 1.6 MILES NORTH OF THE SH-51 JUNCTION IN WAGONER. PROJECT LENGTH = 1.473 MILES	<b>HIGHWAY:</b>	US-69	
<b>CONTRACT AMT:</b>	\$11,790,918.43	<b>DISTRICT/ CO:</b>	01 - WAGONER	
<b>CHANGE ORDER:</b>	5	<b>FUNDS AVAILABLE:</b>	\$11,790,918.43	<b>FUNDS PAID %:</b> 85.0%
		<b>ORIGINAL TIME USED:</b>	76.9%	<b>REVISED TIME USED:</b> 60.7%

Request approval of Change Order No. 5 for a supplemental agreement resulting in an underrun to the contract in the amount of \$908.34.

Site Requirement: This change provides for the remobilization pay item required to construct Bridges A and B at different times in lieu of simultaneously as originally planned due to delays with the Union Pacific Railroad's approval of the demolition plans for Bridge B. This change underruns the additional labor and equipment costs required to demolish Bridge B as outlined on Change Order No. 4 due to less days being required than estimated.

<b>NEW ITEM(S)</b>			<b>\$13,750.00</b>
Mobilization (Remobilization) (Bridge B)	1.00 LS	\$ 13,750.00/LS	\$ 13,750.00
<b>UNDERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM(S)</b>			\$ -14,658.34
Const. Misc. (Br. B Additional Labor & Equipment)	-1.00 SD	\$ 14,658.34/SD	\$ -14,658.34

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$88,342.04	0.75%	\$88,342.04	0.75%	\$88,342.04	0.75%
2	\$460,854.00	3.91%	\$460,854.00	3.91%	\$460,854.00	3.91%
3	\$188,538.18	1.60%	\$188,538.18	1.60%	\$188,538.18	1.60%
4	\$3,912,494.34	33.18%	\$3,912,494.34	33.18%	\$0.00	0.00%
5	-\$908.34	-0.01%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$4,649,320.22</b>	<b>39.43%</b>	<b>\$4,650,228.56</b>	<b>39.44%</b>	<b>\$737,734.22</b>	<b>6.26%</b>

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

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
SSR-225N(112)SR	GARVIN	\$5,238,808.00	\$4,544,404.24		(\$694,403.76)		Asphalt binder adj; Underrun paving and traffic control
CIRB-232C(067)RB	HUGHES	\$6,449,777.00	\$6,082,503.93		(\$367,273.07)		
STP-234C(052)AD	JEFFERSON	\$380,434.66	\$374,359.51		(\$6,075.15)		
STP-247C(029)CI	MAJOR	\$2,043,310.73	\$1,802,728.63		(\$240,582.10)		Underrun paving and erosion control
NHPP-022N(242)PM	MCCURTAIN	\$2,130,147.26	\$2,643,578.05	\$513,430.79		24.10%	Overrun paving, curbs, and traffic control
STP-252F(111)PM	NOBLE	\$1,196,349.06	\$1,090,279.48		(\$106,069.58)		
STP-254C(057)AD	OKFUSKEE	\$799,891.76	\$920,698.28	\$120,806.52		15.10%	Overrun sidewalk, grade, drain, curb, and guttering
NHPP-255N(604)PM	OKLAHOMA	\$2,266,944.68	\$2,418,142.57	\$151,197.89		6.67%	Overrun sidewalk and traffic control
SSP-255F(549)IT	OKLAHOMA	\$1,433,814.60	\$1,538,180.90	\$104,366.30		7.28%	Overrun ITS infrastructure
STP-299S(333)IT	OKLAHOMA	\$1,713,710.68	\$1,734,753.81	\$21,043.13		1.23%	Overrun removal of pull boxes
STP-256C(065)AD	OKMULGEE	\$615,000.00	\$498,586.37		(\$116,413.63)		Underrun erosion and traffic control
STP-272N(344)IG	OSAGE	\$2,911,687.93	\$2,863,160.33		(\$48,527.60)		
NHPPI-3500-(176)MS	PAYNE	\$3,370,781.72	\$3,265,966.55		(\$104,815.17)		
NHPP-261N(084)PM	PITTSBURG	\$32,101,986.16	\$31,601,805.05		(\$500,181.11)		
STP-261C(117)UR	PITTSBURG	\$4,764,268.55	\$4,651,518.89		(\$112,749.66)		
STP-263D(106)CI	POTTAWATOMIE	\$724,721.14	\$696,783.80		(\$27,937.34)		
SSR-012N(114)SR	POTTAWATOMIE	\$1,131,260.51	\$1,098,222.22		(\$33,038.29)		
STP-269D(106)CI	STEPHENS	\$1,395,235.99	\$1,339,562.63		(\$55,673.36)		
STP-175C(093)PM	WASHITA	\$9,504,892.64	\$9,964,541.00	\$459,648.36		4.84%	Overrun excavation, reinforced steel, and smoothness incentive
<b>Grand Total</b>		<b>\$80,173,023.07</b>	<b>\$79,129,776.24</b>	<b>\$1,370,492.99</b>	<b>(\$2,413,739.82)</b>		





152



**FOR COMMISSION MEETING PRESENTATION  
October 6, 2025**

**AGENDA ITEM NO: 152**

**SUBJECT: Claim for Additional Payment**

**LOCATION: District IV & VIII**

**District IV, Kay County – Rudy Construction Company**

**a)** This enhancement contract was awarded by the Oklahoma Transportation Commission on December 5<sup>th</sup>, 2022, to Rudy Construction CO. for a total contract amount of \$790,029.48. Contract time was 90 calendar days.

The contractor was asked to rework a portion of the park pond shelf due to it not functioning as the plans intended and not allowing the pond to fill to capacity. The cost for this work totaled \$140,488.70.

Due to this amount causing the total additional appropriations to exceed the statutory limit of 15% on projects of \$1 million or less, Commission approval is needed.

The Department recognizes the entitlement for this claim, and is recommended that the Commission authorize a settlement in the amount of \$22,478.19

**District VII, Delaware County – H & G Paving Contractors Inc.**

**b)** The Oklahoma Transportation Commission awarded a contract to H & G Paving Contractors Inc. (H & G) on July 11, 2022, to construct a roundabout at the intersection of US-412/US-59/SH-10 in Delaware County. The awarded amount was \$992,648.74 with a contract time of 60 calendar days. Time charges began on November 7, 2022.

H & G initially failed to perform the required work within the specified time frame and ultimately did not complete the work at all. Over the course of two years, multiple attempts were made to correct H&G's lack of performance, but these efforts were ultimately unsuccessful, as all progress on the project had ceased. In accordance with Section 108.10 of the ODOT Standard Specifications, the project was declared in default. ODOT then called upon H & G's performance bond and made demand for the Surety to cause the remaining work on the project to be completed.

The Surety has selected a new contractor to complete the remaining work. New unit processes were established for the remaining work due to the cost escalations that have been realized since the contract was initially awarded. The new bid amount for the remaining work is \$969,078.00, of which \$587,863.05 will be funded by the Surety and \$ 279,716.95 will be funded with the remaining dollars on the original contract. A supplemental appropriation of \$101,498.00 is required to fund the remaining reclassified items.

Because the requested amount exceeds the statutory limit of 15% on new projects of \$1 million or less, Commission approval is necessary.

The Department recognizes the entitlement for this claim, and it is recommended that the Commission authorize a settlement of \$101,498.00.

Approval is recommended.



153



**FOR COMMISSION MEETING PRESENTATION**  
**October 6, 2025**

**AGENDA ITEM NO. 153**

**SUBJECT: Asset Preservation Plan**

**LOCATION: Statewide**

The Department has completed the proposed Asset Preservation Plan with consideration for the critical needs of Oklahoma's transportation infrastructure and the financial constraint mandated by the projected federal and state funding availability. The Work Plan is balanced by District within the budgetary limitations of state fiscal years 2026 through 2029. The encompassed projects have been defined, validated and included in accordance with the transportation needs and priorities of the State.

Information only, no approval required.





154



**FOR COMMISSION MEETING PRESENTATION**  
**October 6, 2025**

**AGENDA ITEM NO. 154**

**SUBJECT: 8-Year Construction Work Plan**

**LOCATION: Statewide**

The Department has completed the proposed 8-Year Construction Work Plan with consideration for the critical needs of Oklahoma's transportation infrastructure and the financial constraint mandated by the projected federal and state funding availability. The Work Plan is balanced by District within the budgetary limitations of federal fiscal years 2026 through 2033. The encompassed projects have been defined, validated and included in accordance with the transportation needs and priorities of the State.

The Department will ensure the long-term budgetary integrity of the Plan and the continuity of the projects through the active management of the project development and delivery process.

Approval is recommended.



155



**FOR COMMISSION MEETING PRESENTATION**  
**October 6, 2025**

**AGENDA ITEM NO.: 155**

**SUBJECT: Compliance with HB 2164**

**LOCATION: Statewide**

During the 2025 Legislative Session, House Bill 2164 was passed. The legislation amends criminal statutes, state bidding procedures, requirements under the Central Purchasing Act, and implements ethical training requirements. The new statutory language addresses disclosures of business or family relationships during the bid submission process for state contracts.

To ensure compliance with the new law regarding disclosure of potential conflicts of interest, the Executive Director must sign a certified written statement which describes the nature of any potential conflict of interest and provide it to the governing body's presiding officer, who shall direct the certified statement to be placed in the meeting minutes.

For any Commissioner to whom the law is applicable, a certified written statement disclosing any potential conflict of interest must be submitted to the Ethics Commission and also made available to the public. To accomplish this public notice requirement, any such certified statement will be included in the appropriate meeting minutes.

Approval is recommended.





156



**FOR COMMISSION MEETING PRESENTATION**  
**October 6, 2025**

**AGENDA ITEM NO.: 156**

**SUBJECT: Proposed Bid Openings**

**LOCATION: Statewide**

This item consists of the Final November 2025 bid opening for \$ 267,306,992, and the tentative January 2026 bid opening for \$ 125,374,854.

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
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
AUGUST	2024	\$ 84,857,907	AUGUST	2025	\$ 86,519,028
TOTAL		\$ 1,134,242,801	TOTAL		\$ 1,373,259,427

Approval is recommended

Page 1 of 3  
JBP LETTEMP BID.rpt

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 (A)	3,772,838.71
CLEVELAND	PEDESTRIAN / BIKE IMPROVEMENTS NORMAN: SH-9 MULTIMODAL PATH FROM 48TH AVE E. TO 72ND AVE. E.							
	TAP	-214B	(188)	TP				
38531(04)	3	IS035	5.050	0.00	3,463,512.89	865,878.22	0.00	4,329,391.11
CLEVELAND	RESURFACE I-35: FROM 3.5 MILES NORTH OF MCCLAIN COUNTY LINE, NORTH 5.1 MILES							
	NHPPI	-3500-	(212)	PM				
38531(05)	3	IS035	4.920	0.00	1,607,763.86	401,940.96	0.00	2,009,704.82
CLEVELAND	RESURFACE I-35: FROM 8.5 MILES NORTH OF MCCLAIN COUNTY LINE, NORTH 5.0 MILES							
	NHPPI	-3500-	(213)	PM				
36355(04)	3	SH031	0.050	0.00	0.00	300,000.00	0.00	300,000.00
COAL	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 (B)	1,872,890.00
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
COMANCHE	BRIDGE & APPROACHES SH 7: WESTBOUND BRIDGE OVER EAST CACHE CREEK 1.1 MIS. E. OF US281B							
	NHPP	-021N	(064)	FP				
24150(04)	8	US059	5.460	0.00	20,600,000.00	10,000,000.00	0.00	30,600,000.00
DELAWARE	GRADE, DRAIN & SURFACE US-59: FROM 0.69 MI SOUTH OF SH-127 NORTH, NORTH 5.46 MILES							
	STP	-121B	(100)	PM				
24151(04)	8	US059	2.750	0.00	5,300,000.00	10,000,000.00	5,000,000.00 (D)	20,300,000.00
DELAWARE	GRADE, DRAIN & SURFACE US-59: FROM APPROX. 1.55 MILES NORTH OF SH-20, NORTH APPROX. 2.70 MILES							
	STP	-121B	(103)	PM				
38340(04)	4	COBRGE	0.000	0.00	524,532.52	0.00	0.00	524,532.52
GARFIELD	BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 30							
	BRO	-224F	(114)	CB				
38358(04)	4	COBRGE	0.000	0.00	261,727.78	0.00	0.00	261,727.78
KAY	BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 32							
	BRO	-236F	(135)	CB				
31812(04)	4	SH033	4.800	0.00	14,907,102.42	3,726,775.61	0.00	18,633,878.03
KINGFISHER	GRADE,DRAIN,BRIDGE & SURFACE SH-33: FROM THE LOGAN COUNTY LINE, EXTEND WEST 5.0 MILES							
	STP	-237B	(113)	PM				
38006(04)	4	ENHAN	0.000	0.00	960,000.00	0.00	240,000.00 (A)	1,200,000.00
KINGFISHER	PEDESTRIAN / BIKE IMPROVEMENTS KINGFISHER: STREETScape ON MILES AVE.FROM 6TH TO 7TH, ADMIRE AVE. FROM 6TH TO 7TH, AND ROBBERTS AVE.FROM 6TH TO 7TH							
	TAP	-237E	(110)	TP				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
17127(28)	2	US059	5.900	0.00	35,883,908.80	8,970,977.20	0.00	44,854,886.00
LEFLORE		GRADE, DRAIN & SURFACE US 59: FROM SUNSET CORNER, EXTEND WEST APPROX 5.9 MI						
	NHPP	-033N (020)	FP					
31236(04)	2	CO RD	3.220	0.00	0.00	0.00	3,096,589.98 (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					
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	258,441.39 (A)	1,623,608.39
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	131,379.58	0.00	0.00	131,379.58
OSAGE		BRIDGE REPAIR STATEWIDE OFF-STYSTEM SCOUR MITIGATION PROGRAM BUNDLE 35						
	BRO	-257F (108)	CB					
38469(04)	8	COBRGE	0.000	0.00	703,980.98	0.00	0.00	703,980.98
OTTAWA		BRIDGE REPAIR STATEWIDE OFF-SYSTEM SCOUR MITIGATION PROGRAM BUNDLE 42						
	BRO	-258F (122)	CB					
38371(04)	8	COBRGE	0.000	0.00	121,401.80	0.00	0.00	121,401.80
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					

9/24/2025  
9:22.58

OKLAHOMA DEPARTMENT OF TRANSPORTATION  
FINAL NOVEMBER 2025 BID OPENING

Page 3 of 3  
JBP\_LETTEMP\_BID.rpt

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	20,921,583.63	10,000,000.00	0.00	30,921,583.63
POTTAWATOMIE		GRADE,DRAIN,BRIDGE & SURFACE I-40: FROM OKLAHOMA COUNTY LINE, EAST 2.5 MILES							
	NHPPI	-4000- (201)	FP						
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						
28845 (04)	8	ENHAN	0.000		0.00	1,981,233.00	0.00	495,308.00 (A)	2,476,541.00
TULSA		ENHANCEMENT GLENPOOL PEDESTRIAN & BICYCLE SIDEWALK EXPANSION							
	STP	-172E (539)	EH						
33036 (04)	8	ENHAN	0.000		0.00	955,483.00	0.00	238,870.86 (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	5,764,419.00	0.00	2,733,068.88 (A) (C)	8,497,487.88
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		0.00	161,255,742.32	86,474,626.79	19,576,622.15	267,306,991.26

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

Job/Piece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
30995 (04)	5	SH152	4.100	0.00	6,633,557.60	1,658,389.40	0.00	8,291,947.00
BECKHAM	WIDEN, RESURFACE & BRIDGE SH-152: BEGIN ON THE EAST SIDE OF THE SH-30 JCT AND EXTEND EAST 4.1 MILES.							
	STP	-205C	(131)	PM				
38168 (04)	5	COBRGE	0.300	0.00	480,000.00	0.00	120,000.00 (B)	600,000.00
BECKHAM	BRIDGE & APPROACHES LOW WATER CROSSING OVER INDIAN CREEK E118N194.5, APPROX. 1 MILE N OF SH-152 AND 0.5 MILES W. OF SH-34, EAST OF SAYRE D2							
	J3	-8168	(004)	CI				
38999 (04)	5	IS040	0.000	0.00	0.00	1,700,000.00	0.00	1,700,000.00
BECKHAM	BRIDGE REPAIR CONSTRUCTIONS JOINTS REPAIR WITH REBAR THROUGH JOINTS NBI:17704 STRUCTURE NO: 0501 2488 X							
	SAP	-4000	(248)	ES				
38555 (04)	2	SH091	8.000	0.00	0.00	2,300,000.00	0.00	2,300,000.00
BRYAN	RESURFACE SH-91: BEGIN AT JCT US-69/SH-91, EXTEND EAST 8.0 MI							
	SSR	-207C	(136)	SR				
32682 (04)	7	IS040	6.400	0.00	9,072,943.21	4,843,235.80	0.00	13,916,179.01
CADDO	RESURFACE I-40: BEGIN AT MP 95.76 AND EXT TO MP 102.2							
	NHPPI	-4000-	(209)	PM				
33762 (04)	7	IS040	2.040	0.00	3,154,990.68	788,747.67	0.00	3,943,738.35
CADDO	RESURFACE I-40: BEGIN AT MP 102.2 AND EXT TO MP 104.26.							
	NHPPI	-4000-	(210)	FP				
35802 (04)	3	CT ST	0.000	0.00	1,751,123.00	0.00	437,781.00 (A)	2,188,904.00
CLEVELAND	GRADE, DRAIN & SURFACE EASTERN AVE. FROM SE 4TH ST. TO NE 9TH ST.							
	STP	-214B	(177)	AG				
36149 (04)	3	CT ST	0.200	0.00	1,969,360.00	0.00	492,340.00 (A)	2,461,700.00
CLEVELAND	INTERSECTION MOD. & TRAF. SIGNALS INTERSECTION WIDENING AT THE SW19TH AND SANTA FE JCT. IN MOORE.							
	STP	-214B	(178)	AG				
36864 (04)	3	CT ST	0.000	0.00	6,657,920.00	0.00	1,664,480.00 (A)	8,322,400.00
CLEVELAND	GRADE, DRAIN & SURFACE MOORE: S TELEPHONE RD RECONSTRUCTION FROM SW 19TH ST TO SW 34TH ST TIP ID 222							
	STP	-214B	(169)	AG				
36869 (04)	3	CT ST	0.000	0.00	3,883,372.00	0.00	970,843.00 (A)	4,854,215.00
CLEVELAND	INTERSECT MODIF MOORE: NW 27TH ST-SHIELDS BLVD/JANEWAY AVE INTERSECTION IMPROVEMENTS TIP ID 217							
	STP	-214B	(171)	AG				
36107 (04)	5	CO RD	4.970	0.00	857,000.00	0.00	214,000.00 (B)	1,071,000.00
DEWEY	RESURFACE STP OVERLAY MAJOR COLLECTOR 22-02C (CO. ROAD EW062) BEGIN AT CO. ROAD NS-24 2 AND EXTEND E. 3.0 MILES TO BLAINE COUNTY LINE. D2							
	STP	-6107	(004)	CI				
24868 (09)	4	CO RD	1.030	0.00	0.00	0.00	3,000,000.00 (B)	3,000,000.00
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 (A)	631,207.00
GARFIELD	PEDESTRIAN / BIKE IMPROVEMENTS COVINGTON: SIDEWALK ON MAIN STREET FROM 4TH ST. TO OKLAHOMA ST.							
	TAP	-224C	(113)	TP				
39006 (04)	7	SH019	1.400	0.00	0.00	800,000.00	0.00	800,000.00
GRADY	RESURFACE MILL AND OVERLAY: SH19 - BEG WASHITA RIVER BRIDGE EXTEND E 1.13 MILES & US 281 - BEG CANADIAN RIVER WEST APPROACH 1.4 MILES							
	MC	-226C	(143)	MD				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
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				
34388(04)	7	SH032	0.540	0.00	580,309.00	0.00	0.00	580,309.00
LOVE		A.D.A. PROJECTS FOR COMPLIANCE SH-32: BEGIN JCT US-77/ SH-32 EXT. E. 0.54 MI. (MARIETTA)						
	J3	-4388	(004)	AD				
38557(04)	2	SH099	6.280	0.00	0.00	2,210,000.00	0.00	2,210,000.00
MARSHALL		RESURFACE US-377: BEGIN 1.2 MI NE OF US-70 JCT. & EXT. NE 6.3 MILES TO JOHNSTON C/L						
	SSR	-248C	(062)	SR				
36191(04)	1		0.000	0.00	0.00	200,000.01	0.00	200,000.01
MUSKOGEE		BRIDGE WATER PROOF SEAL DISTRICT 1 BRIDGE FLOOD COAT						
	J3	-6191	(004)	PM				
31967(04)	4	COBRGE	0.050	0.00	800,000.00	0.00	200,000.00 (B)	1,000,000.00
NOBLE		BRIDGE & APPROACHES BRIDGE AND APPROACHES ON NS-313 OVER BLACK BEAR CREEK, 5.0 MILES NORTH AND 1.7 MILES EAST OF LUCEIN CN 116						
	J3	-1967	(004)	CI				
35440(04)	3	COBRGE	0.500	0.00	660,000.00	0.00	200,000.00 (B)	860,000.00
OKFUSKEE		BRIDGE & APPROACHES BRIDGE AND APPROACHES ON EW-1070 (ROCK CREEK RD) OVER TRIB. TO ROCK CREEK. 2.8 MI SOUTH AND 0.25 MI WEST OF PADEN. (NBI 06228 / LOCAL 60) D1						
	STP	-254D	(079)	CI				
28718(04)	4	CO RD	0.040	0.00	1,200,000.00	0.00	2,270,000.00 (B)	3,470,000.00
OKLAHOMA		GRADE,DRAIN,BRIDGE & SURFACE LUTHER ROAD FROM SH62/NORTH OF 23RD ST NORTH TO NE 36TH ST. D2						
	STP	-255C	(654)	CI				
35927(04)	4	CT ST	0.000	0.00	788,640.00	0.00	0.00	788,640.00
OKLAHOMA		TRAFFIC SIGNALS MWC: CITY WIDE SIGNALS 100% SAFETY CAPPED						
	STPG	-255F	(567)	AG				
38037(04)	4	ENHAN	0.000	0.00	1,500,000.00	0.00	3,330,327.00 (A)	4,830,327.00
OKLAHOMA		ENHANCEMENT OKC: STOCKYARDS BRIDGE AND TRAIL						
	TAP	-255C	(719)	AG				
35687(04)	1	US075	3.650	0.00	0.00	2,175,000.00	0.00	2,175,000.00
OKMULGEE		RESURFACE US-75: BEGIN 1.92 MI NORTH OF US-62 JCT, EXT NORTH 3.65 MI						
	SSR	-014N	(157)	SR				
38388(04)	1	US075	0.100	0.00	0.00	500,000.00	0.00	500,000.00
OKMULGEE		BRIDGE REHABILITATION US-75: OVER ADAMS CRK 1.8 N JCT OF SH-16						
	SBR	-014N	(154)	SB				
35685(04)	4	SH051	1.500	0.00	1,100,000.00	0.00	0.00	1,100,000.00
PAYNE		A.D.A. PROJECTS FOR COMPLIANCE SH-51: FROM JUST EAST OF US-177 EAST TO BRUSH CREEK						
	NHPP	-260N	(096)	AD				
34491(04)	3	CO RD	5.000	0.00	0.00	0.00	2,100,000.00 (B)	2,100,000.00
PONTOTOC		RESURFACE MILL AND OVERLAY NS-3460 (LIGHTNING RIDGE RD) BEGINNING AT EW-1630 EXTENDING NORTH 6 MILES TO EW-1570 D3						
	J3	-4491	(004)	RB				
38534(04)	3	IS040	4.900	0.00	1,600,000.00	400,000.00	0.00	2,000,000.00
POTTAWATOMIE		RESURFACE I-40: FROM 0.9 MILES WEST OF SH-102, EAST 4.9 MILES						
	NHPPI	-4000-	(249)	PM				



9/24/2025  
9:22.58

OKLAHOMA DEPARTMENT OF TRANSPORTATION  
TENTATIVE JANUARY 2026 BID OPENING

Page 3 of 3  
JBP\_LETTEMP\_BID.rpt

JobPiece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
35640 (04)	1	SH064B	4.850	0.00		0.00	1,110,000.00	0.00	1,110,000.00
SEQUOYAH		RESURFACE SH-64B: BEGIN AT US-64 JCT, EXT NORTH 4.73 MI							
	SSR	-268C (123)	SR						
30374 (04)	8	US075	0.200	0.00	22,815,242.98		5,703,811.54	5,077,634.40 (C)	33,596,688.92
TULSA		BRIDGE & APPROACHES US-75: OVER 81ST STREET SOUTH, NORTHBOUND AND SOUTHBOUND, 7 MILES NORTH OF JCT. US-75/SH-67							
	NHPP	-014N (152)	PM						
34066 (04)	8	ENHAN	1.000	0.00	750,000.00		0.00	844,797.80 (A)	1,594,797.80
TULSA		PEDESTRIAN / BIKE IMPROVEMENTS BROKEN ARROW CREEK TRAIL PHASE II							
	TAP	-272C (363)	IG						
34731 (04)	8	CT ST	0.000	0.00	3,078,240.00		0.00	769,560.00 (A)	3,847,800.00
TULSA		INTERSECT MODIF TULSA: 71ST ST & SOUTH SHERIDAN INTERSECTION REHABILITATION							
	STP	-272N (444)	IG						
36595 (04)	8	CT ST	0.000	0.00	3,104,000.00		0.00	776,000.00 (A)	3,880,000.00
TULSA		GRADE, DRAIN & SURFACE TULSA: REHAB OF EXISTING STREETS - MILL AND PATCH, ADA COMPLIANT SIDEWALKS DRAINAGE IMPROVEMENTS; PINE STREET AND PINE ST/MINGO INTERSECTION							
	STP	-272B (446)	IG						
36171 (04)	8	US060	2.270	0.00	0.00	2,600,000.00		0.00	2,600,000.00
WASHINGTON		RESURFACE US-60: FROM US-75, EXTEND EAST 2.27 MILES							
	J3	-6171 (004)	SR						
36382 (04)	6	US064	0.370	0.00	350,000.00		0.00	0.00	350,000.00
WOODS		A.D.A. PROJECTS FOR COMPLIANCE US-64: PEDESTRIAN IMPROVEMENTS BTWN 5TH AND 8TH STREETS (ALVA)							
	J3	-6382 (004)	AD						
35 PROJECTS		GRAND-TOTALS		0.00	73,354,784.47	29,489,184.42	22,530,884.20		125,374,853.09

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION