

AGENDA FOR THE TRANSPORTATION COMMISSION MEETING

DATE: Monday, November 3, 2025
TIME: 11:00 a.m.
PLACE: Commission Meeting Room
ODOT Central Office
200 NE 21st Street
Oklahoma City, OK 73105

The Oklahoma Transportation Commission's meeting on Monday, November 3rd 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>

OKLAHOMA
Transportation

ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN

Call to Order

Roll Call – Commission Secretary

ANNOUNCEMENTS AND PRESENTATIONS

Women in Transportation Ray LaHood Award Recipient, TJ Dill – Sarah Kellert

Perpetual Pavement Award Presentation, US-69 & I-40 – Larry Patrick

ITEM TO BE PRESENTED BY THE EXECUTIVE ASSISTANT TO THE COMMISSION

160. Approval of the Minutes of the Transportation Commission Meeting of October 6, 2025

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

161. Changes in Traffic Control – Ms. Theisen

District III, Lincoln County – City of Wellston, Intersection of SH-66 & SH-102

162. Speed Zone Revisions – Ms. Theisen

- a) District VIII, Osage County – Along US-60 including the City of Pawhuska for 21.36 miles
- b) District VIII, Osage County – Along US-60 including the City of Pawhuska for 19.34 miles
- c) District VIII, Osage County – Along SH-11 including the City of Pawhuska for 14.09 miles

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

- a) District I, Muskogee County – Union Pacific Railroad - \$69,702.74
- b) District V, Kiowa County – Stillwater Central Railroad - \$11,552.30
- c) District VII, Stephens County – Union Pacific Railroad - \$104,018.24

164. Land Sales – Mr. Phillips

District IV, Canadian County - \$8,051.00

165. Damage to State Property Settlement – Ms. Penn

District IV, Oklahoma County - \$1,750.00

END OF CONSENT DOCKET

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

166. Bridge Impact – Programming Item

District I, Okmulgee County - \$500,000.00

167. Modified Progressive Design Build (MPDB) Contracts, Roosevelt Bridge

District II, Marshall & Bryan Counties - \$6,000,000.00

168. Engineering Contracts

- a) Statewide – On-Demand Biological Assessment and Studies, Monitoring, and Surveys of Threatened and Endangered Species, Bald Eagle and Migratory Birds - \$1,250,000.00
 - CI-2543A — Blackbird Environmental, LLC
 - CI-2543B — Environmental Consultants of Habitats and Organisms, LLC
 - CI-2543C — Environmental Solutions & Innovations, Inc.
 - CI-2543D — HDR Engineering, Inc.
 - CI-2543E — Olsson, Inc.
- b) Statewide – On-Demand Geotechnical Investigations - \$2,000,000.00
 - CI-2546A — Red Rock Consulting, LLC
 - CI-2546B — Arrowhead Engineering Company, LLC
 - CI-2546C — Olsson, Inc.
 - CI-2546D — WSB, Inc.
 - CI-2546E — Building & Earth Sciences, Inc.
 - CI-2546F — Terracon Consultants, Inc.
 - CI-2546G — Standard Testing & Engineering, LLC
 - CI-2546H — Kleinfelder, Inc.
- c) All Districts – Statewide – On-Demand Engineering Services - \$15,000,000.00
 - CI-2547A — Benham Design, LLC
 - CI-2547B — Burgess and Niple, Inc.
 - CI-2547C — Freese and Nichols, Inc.
 - CI-2547D — Garver, LLC
 - CI-2547E — HNTB Corporation
 - CI-2547F — Poe & Associates, Inc.

169. Engineering Contract Supplements

- a) Statewide — On-Demand Engineering Services for Americans with Disabilities Act Improvements — Supplement 1 — \$3,000,000.00
 - CI-2515A — AtkinsRealis USA Inc.
 - CI-2515B — Cowan Group Engineering, LLC
 - CI-2515C — Halff Associates, Inc.
 - CI-2515D — Hudson Prince Engineering & Inspection, PLLC
 - CI-2515E — Kimley-Horn and Associates Inc.
 - CI-2515F — Parkhill, Smith & Cooper, Inc.
- b) District III, Hughes County - Preparation of Construction Plans - \$627,100.14
 - CI-2374B, Supplement 1 — MKEC Engineering Inc.

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

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

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

- a) District I, Adair County - County Road
Contract ID: 240286 - #1 - \$66,838.62 - 1.53%
- b) District V, Beckham County - I-40
Contract ID: 240249 - #2 - \$8,875.33 - 0.17%
- c) District V, Beckham County - I-40
Contract ID: 240249 - #3 - \$11,144.30 - 0.21%
- d) District II, Bryan County - County Road
Contract ID: 240216 - #2 - \$87,844.12 - 5.92%
- e) District IV, Canadian County - I-40
Contract ID: 220330 - #2 - \$71,122.78 - 1.70%
- f) District III, Cleveland County - SH-39
Contract ID: 220365 - #4 - \$11,880.00 - 0.08%
- g) District III, Coal County - SH-48
Contract ID: 240251 - #2 - \$18,518.40 - 0.31%
- h) District VII, Comanche County - US-277
Contract ID: 240194 - #5 - \$63,739.50 - 1.01%
- i) District VIII, Creek County - SH-48
Contract ID: 250009 - #2 - \$123,357.12 - 9.87%
- j) District V, Greer County - County Road
Contract ID: 250128 - #1 - \$15,943.76 - 2.85%
- k) District V, Jackson County - US-283
Contract ID: 220317 - #8 - \$54,211.03 - 0.53%
- l) District IV, Logan County - US-77
Contract ID: 210112 - #3 - \$16,524.83 - 0.07%
- m) District I, Muskogee County - County Road
Contract ID: 210180 - #5 - \$2,075.79 - 0.17%
- n) District VIII, Nowata County - SH-28
Contract ID: 250033 - #3 - \$78,778.05 - 7.60%
- o) District VIII, Osage County - SH-20
Contract ID: 250133 - #3 - \$63,966.96 - 1.19%
- p) District III, Pontotoc County - SH-1
Contract ID: 250060 - #1 - \$21,807.45 - 0.62%
- q) District III, Pottawatomie County - SH-3E
Contract ID: 250090 - #1 - \$28,990.89 - 0.95%
- r) District III, Seminole County - SH-3E
Contract ID: 250115 - #1 - \$14,380.00 - 0.66%
- s) District VII, Stephens County - County Roads
Contract ID: 250117 - #1 - \$61,384.03 - 23.87%
- t) District VI, Texas County - US-64
Contract ID: 250037 - #3 - \$29,842.50 - 5.32%

- u) District VI, Texas County - US-64
Contract ID: 250037 - #4 - \$98,041.00 - 17.48%
 - v) District VIII, Tulsa County - City Street
Contract ID: 250048 - #1 - \$0.60 - 0.00%
 - w) District VI, Woods County – Multiple Locations
Contract ID: 250043 - #1 - \$9,787.14 - 0.09%
- Total of Less Than Change Orders: \$959,054.20**

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

- a) District VII, Caddo County - US-62
Contract ID: 200273 - #8 - \$89,887.71 - 0.56%
- b) District V, Caddo County - I-40
Contract ID: 230045 - #5 - \$1,359,435.18 - 9.25%
- c) District IV, Canadian County - SH-4
Contract ID: 230002 - #11 - \$5,823.32 - 0.05%
- d) District I, Cherokee County - US-62
Contract ID: 220280 - #3 - \$29,414.51 - 0.51%
- e) District III, Cleveland County - City Street
Contract ID: 240198 - #3 - \$80,428.50 - 0.52%
- f) District II, Leflore County - US-59
Contract ID: 230191 - #2 - \$1,737.45 - 0.01%
- g) District II, Leflore County - SH-112
Contract ID: 250071 - #1 - \$338,675.18 - 1.91%
- h) District II, McCurtain County - SH-3
Contract ID: 230256 - #10 - \$39,633.60 - 0.23%
- i) District I, McIntosh County - US-69
Contract ID: 240032 - #3 - \$103,401.65 - 1.29%
- j) District IV, Oklahoma County - I-40
Contract ID: 220297 - #13 - \$19,352.92 - 0.01%
- k) District IV, Oklahoma County - I-35
Contract ID: 220228 - #23 - \$1,336,116.60 - 2.21%
- l) District IV, Oklahoma County - I-35
Contract ID: 220228 - #28 - \$11,972.94 - 0.02%
- m) District IV, Oklahoma County - I-35
Contract ID: 240177 - #2 - \$481,468.70 - 2.63%
- n) District IV, Oklahoma County - SH-152
Contract ID: 240246 - #2 - \$29,364.15 - 0.16%
- o) District IV, Oklahoma County - City Streets
Contract ID: 220323 - #9 - \$213,524.29 - 2.49%
- p) District III, Pontotoc County - SH-3
Contract ID: 240087 - #5 - \$446,197.29 - 13.49%
- q) District III, Pottawatomie County - I-40
Contract ID: 250035 - #5 - \$49,608.76 - 1.12%
- r) District VIII, Rogers County - County Road
Contract ID: 230119 - #3 - \$490,439.65 - 2.20%

- s) District VIII, Rogers County - SH-66 / SH-20 / SH-88
Contract ID: 250091 - #1 - \$152,250.00 - 2.96%
 - t) District III, Seminole County - US-270
Contract ID: 220268 - #9 - \$27,024.50 - 0.05%
 - u) District I, Sequoyah County - SH-101
Contract ID: 230138 - #5 - \$2,750.00 - 0.08%
 - v) District VIII, Tulsa County - Multiple Locations
Contract ID: 230333 - #1 - \$358,629.09 - 22.67%
- Total of Greater Than Change Orders: \$5,667,135.99**

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

172. Claim for Additional Payment

- a) District III, Cleveland County – C3 Construction Inc. - \$264,506.14
- b) District VIII, Tulsa County – Sherwood Construction Company - \$26,592,017.22

ITEM TO BE PRESENTED BY FINANCIAL SERVICES – Ms. Bryant

173. Proposed Bid Openings

- a) Tentative January 2026 Proposed Bid Opening
- b) Tentative February 2026 Proposed Bid Opening

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

174. Awards

- a) October 9, 2025 – Regular Bid Opening
- b) October 16, 2025 – Regular Bid Opening

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

175. Director's Report – Information Only

No Commission action required

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

176. Adjournment Motion

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

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MINUTES OF THE TRANSPORTATION COMMISSION MEETING

October 6, 2025

MINUTES OF THE COMMISSION MEETING OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, HELD OCTOBER 6, 2025, IN THE COMMISSION MEETING ROOM OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, 200 NE 21ST STREET, OKLAHOMA CITY, OK 73105

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

ITEMS PRESENTED BY COMMISSION VICE-CHAIRMAN

CALL TO ORDER: Mr. Peterson called the meeting to order at 11:06 a.m.

The following items were presented and approved as written at the Transportation Commission meeting October 6, 2025.

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

Absent:	Michael Junk	Secretary
	Bobby Alexander	Member

Presiding: Bob Peterson

Chairman Peterson thanked everyone for coming and recognized Mike Patterson, former Secretary of Transportation, and Bobby Stem, Executive Director of AOGC for their attendance.

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 October 6, 2025

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

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

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

END OF CONSENT DOCKET

ITEM 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

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

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](#)

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

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

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

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

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

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

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

ITEM TO BE PRESENTED BY GENERAL COUNSEL – Ms. Penn

155. Compliance with HB 2164 – Information Only

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

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

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

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

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Dill

158. Director's Report – Information Only

Director Tim Gatz began the meeting with an update regarding the Department's response to the recently issued interim final rule affecting engineering and construction contracts. He explained that all award

recommendations were based on changed conditions in the existing contracts, requiring the Department to re-let those contracts. He noted 34 engineering contracts had not yet received Commission awards and were impacted by the rule, and these contracts would be re-solicited without Disadvantaged Business Enterprise (DBE) goals, consistent with the new federal direction. He also discussed the Request for Qualifications (RFQ) for the Roosevelt Bridge project, which had initially included a DBE goal. The Department plans to issue an addendum to remove that goal and will to be distributed to all interested firms. Those firms would have the opportunity to revise or resubmit their statements of qualifications based on the updated solicitation. Gatz reaffirmed that the Department intended to move quickly to re-bid and re-solicit all affected contracts, emphasizing that the underlying work remained essential and unchanged. He further explained the DBE program goal-setting was contingent on a re-certification process for DBE firms. This process would require guidance from the Federal Highway Administration (FHWA) and would take time to complete. The interim final rule did not eliminate the DBE program but rather modified it, necessitating compliance adjustments at the state level. The Department plans to initiate re-certification promptly and would keep the Commission informed of that progress.

Gatz addressed the ongoing federal government shutdown, noting the Department's day-to-day operations had experienced minimal impact. However, he cautioned that if the shutdown persisted into FFY 2026, it could restrict access to new appropriations and delay federal-aid construction contract lettings. The Department would evaluate future projects carefully under those constraints. Gatz expressed optimism that a continuing resolution might soon be enacted, but stated that short-term resolutions would not provide full-year budget stability.

Director Gatz thanked the Commission for approving the 8 Year Construction Work Plan (CWP) and described it as a reflection of the Department's fiscal discipline during a challenging year. He commended the Oklahoma Legislature for its support in FY2024 and FY2025, providing \$200 million in one-time retro funding each year that helped stabilize the program and offset inflationary impacts. Gatz added that several projects were deferred beyond the eight-year window due to fiscal constraints, though their priority ranking remained unchanged. Gatz assured the Commission that those deferred projects were still essential and would proceed as funding allowed.

FFY2026 would mark the final year of the Infrastructure Investment and Jobs Act (IIJA), and Congress is already working on a new Highway Bill to succeed it. Gatz cautioned that maintaining current funding levels would be difficult, as the Highway Trust Fund was supporting only 50–60% of total outlays. The remaining funds had been drawn from Congressional deposits under the IIJA. He advised the Commission to expect funding uncertainty and said the Department would continue to conservatively plan, to ensure responsible project commitments.

Gatz addressed construction cost inflation, noting the Federal Highway Administration's National Construction Cost Index for heavy highway construction had risen by over 63% since 2020, a trend far exceeding normal inflation rates. However, recent bid results indicated cost stabilization, as contractor bids were aligning more closely with engineers' estimates. This leveling trend, is a positive sign but would require ongoing monitoring given continued market volatility. He emphasized the importance of asset management, noting that Oklahoma's state highway system was valued at over \$100 billion and currently faced an estimated \$27 billion in deferred needs to bring it to acceptable condition. Updated valuations are underway and will be presented to the Commission upon completion. While the prioritization strategy within the Eight-Year Construction and Asset Preservation Plans remained the same, some projects might face longer delivery timelines. In the interim, the Department would undertake lifecycle maintenance on affected corridors to extend roadway life until full reconstruction could be achieved.

The Director outlined plans to continue engaging with both the Oklahoma Legislature and the State's Congressional delegation to discuss future transportation funding needs and strategies. He expressed gratitude to the Commissioners for their active participation in recent project rebalancing discussions, recognizing the time and effort required to evaluate program changes in detail.

Turning to public safety matters, Gatz provided travel information related to the upcoming OU vs. Texas “Red River Rivalry” football game, scheduled for the upcoming weekend. He stated two lanes on I-35 would remain open throughout the weekend to accommodate traffic but reminded travelers that multiple construction zones, including those near Thackerville, Turner Falls, Norman, and Purcell—would require careful driving. He emphasized the need to observe posted speed limits and avoid distractions. He also acknowledged the Heartland Flyer “Big Game Train,” an Amtrak partnership offering train service between Oklahoma and the Fort Worth area for the game weekend, noting that tickets were nearly sold out.

Gatz transitioned to a discussion of highway safety campaigns, reporting that the Department’s “Never Skip the Click” seat belt campaign had recently concluded. The campaign reached over one million viewers through digital videos and media engagement. He commended the communications team and staff members, including Roger Straka, for their contributions. Gatz highlighted that Oklahoma ranked 44th nationally in seat belt usage, with only 86% of drivers buckling up, compared to the 91% national average. He emphasized that the traveling public who were not wearing their seatbelts, are 50% more likely to suffer severe injuries or fatalities in crashes.

In conclusion, Gatz recognized October as Pedestrian Safety Month, Gatz urged extra caution during Halloween and other seasonal activities. He noted 75% of national pedestrian fatalities occur in darkness and 48% involve alcohol or drug impairment by either the driver or the pedestrian. He reminded the public of the state’s “Move Over” law requiring drivers to slow down or change lanes for stopped vehicles with flashing lights, and he emphasized the growing risks posed by driver distractions, including mobile phones and in-vehicle touchscreens.

No Commission action required.

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

159. Adjournment Motion

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

Bob Peterson - Chairman

David Dyson – Vice Chairman



OKLAHOMA
Transportation

200 N.E. 21st Street Oklahoma City, OK 73105-3204 www.odot.org

Conflict of Interest Certification

Commissioner Lisa Billy

Inquiry

Within the past 365 days, have you or any immediate family member had any financial, employment, ownership, or governance relationship with a private or nonprofit entity that could be directly or indirectly affected by your official actions at ODOT — including current or prospective employment, compensation, equity interests, or service as an officer, director, contractor, or agent?

☒ Yes

☐ No

If yes, please explain your circumstance in detail in detail, along with plans to mitigate the appearance of any real or potential conflict of interest.

My son is employed with Poe & Associates, an engineering firm utilized by the ODOT

Pursuant to notification requirements required by recent legislation effective November 1, 2025, I am providing this *Conflict of Interest Certification*, informing the Transportation Commission of the private economic interest my immediate family member has in a business that may conceivably have contracts with the State of Oklahoma and the ODOT. To mitigate any potential or perceived conflict of interest, I should be disqualified and hereby voluntarily recuse myself from participation in my official capacity through decision, approval, disapproval, authorization, recommendation, investigation, the rendering of advice, influence or otherwise, any matter regarding the development, approval, or negation of contracts involving Poe & Associates so long as my son is employed by that entity.



200 N.E. 21st Street Oklahoma City, OK 73105-3204 www.odot.org

Conflict of Interest Certification

Director Tim Gatz

Inquiry

Within the past 365 days, have you or any immediate family member had any financial, employment, ownership, or governance relationship with a private or nonprofit entity that could be directly or indirectly affected by your official actions at ODOT — including current or prospective employment, compensation, equity interests, or service as an officer, director, contractor, or agent?

☒ Yes

☐ No

If yes, please explain your circumstance in detail in detail, along with plans to mitigate the appearance of any real or potential conflict of interest.

In 2022, my son accepted a position with Poe & Associates, an Oklahoma engineering firm that ODOT has utilized as a competent and trusted consultant for decades. At that time (2022), I sought a legal opinion from ODOT's General Counsel in order to obtain advice and guidance necessary to fully address my obligations under agency policy and the rules promulgated by the Oklahoma Ethics Commission, and to minimize any actual, apparent or potential conflict of interest while serving in my role as Director of ODOT. That legal opinion was provided to the Transportation Commission in 2022, along with my notice regarding the potential conflict of interest and my recusal from all matters concerning Poe Engineering.

In addition, my sister, Tina Morgan, is employed as the Business Development Manager at METCO – Midwest Engineering and Testing Corporation.

Pursuant to the more formalized notification requirements required by recent legislation effective November 1, 2025, I am providing this *Conflict of Interest Certification*, informing the Transportation Commission of the private economic interest my immediate family members have in businesses that may conceivably have contracts with the State of Oklahoma and the ODOT. To mitigate any potential or perceived conflict of interest, I should be disqualified and hereby voluntarily recuse myself from participation in my official capacity through decision, approval, disapproval, authorization, recommendation,

161

FOR COMMISSION MEETING PRESENTATION
November 3, 2025

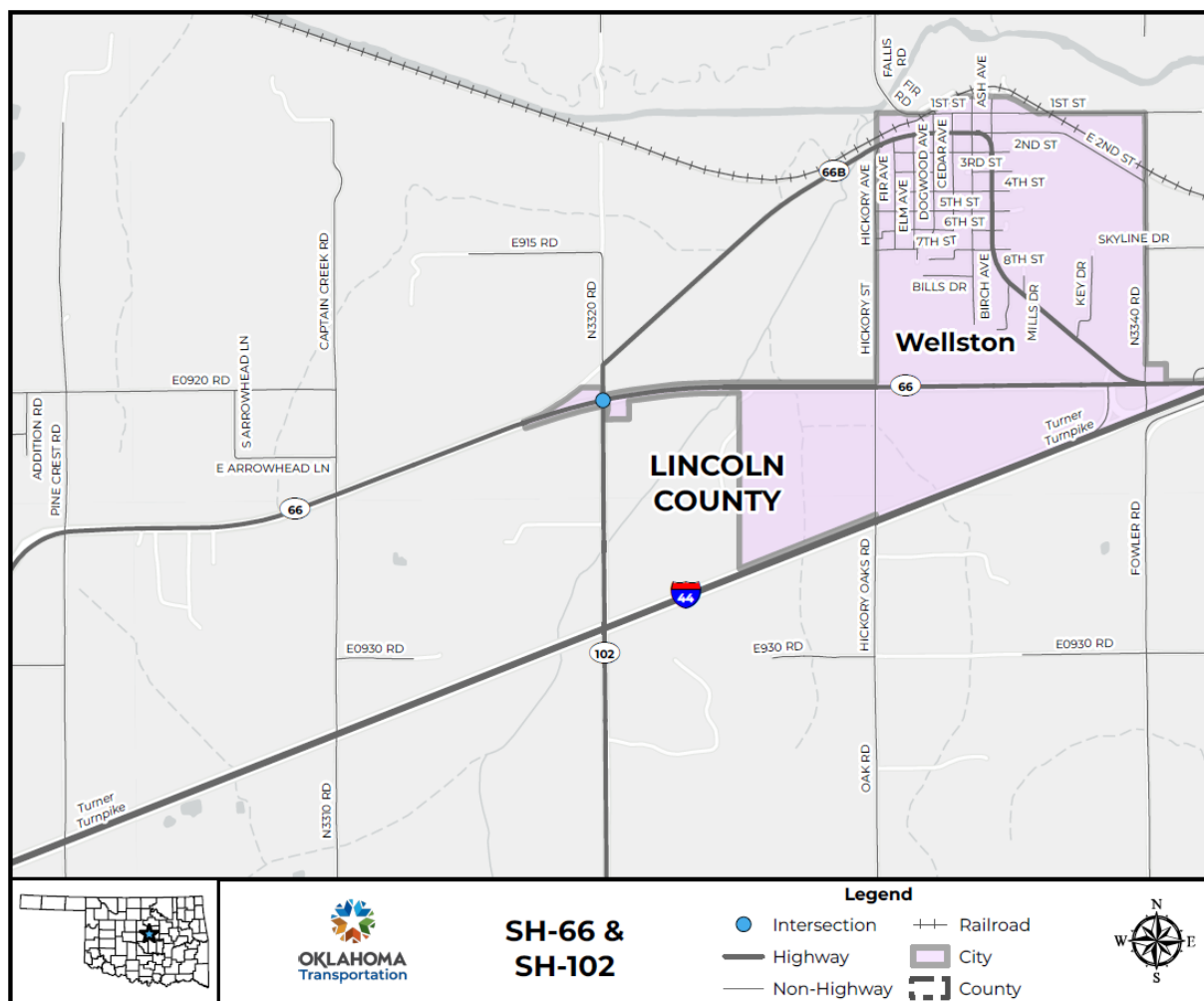
AGENDA ITEM NO: 161

SUBJECT: Changes in Traffic Control

District III, Lincoln County, City of Wellston

Change in traffic control at the intersection of SH-66 & SH-102 in the City of Wellston, from a Two-Way Stop along SH-102 to an All-Way Stop.

District 3 Maintenance forces to install changes in traffic control.



Approval is recommended.

162

**FOR COMMISSION MEETING PRESENTATION
November 3, 2025**

AGENDA ITEM NO: 162

SUBJECT: Speed Zone Revision

a) District VIII – Osage County – City of Pawhuska – US-60 (Control Section 60-57-04)

65 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 65 MPH

Start: MM 0.00 – SH-18 (Beginning of Control Section)

End: MM 17.94 – 1.30 miles west of Farrell Ave

Length: 17.94 Miles

55 MPH Zone

Zoning & Posting Change – Portions Presently Zoned 55 & 50 MPH – Portions Currently Posted 55 & 50 MPH

Start: MM 17.94 – 1.30 miles west of Farrell Ave

End: MM 18.38 – 0.86 miles west of Farrell Ave

Length: 0.44 Miles

45 MPH Zone

Zoning Change – Portions Presently Zoned 45, 40, & 30 MPH – Currently Posted 45 MPH

Start: MM 18.38 – 0.86 miles west of Farrell Ave

End: MM 19.07 – 0.17 miles west of Farrell Ave

Length: 0.69 Miles

35 MPH Zone

Zoning & Posting Change – Portions Presently Zoned 35 & 30 MPH – Portions Currently Posted 35 & 30 MPH

Start: MM 19.07 – 0.17 miles west of Farrell Ave

End: MM 19.48 – 0.24 miles east of Farrell Ave

Length: 0.41 Miles

25 MPH Zone

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

Start: MM 19.48 – 0.24 miles east of Farrell Ave

End: MM 20.30 – 0.06 miles east of Lynn Ave

Length: 0.82 Miles

35 MPH Zone

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

Start: MM 20.30 – 0.06 miles east of Lynn Ave

End: MM 20.42 – 0.18 miles east of Lynn Ave

Length: 0.12 Miles

45 MPH Zone

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

Start: MM 20.42 – 0.18 miles east of Lynn Ave

End: MM 20.59 – 0.35 miles east of Lynn Ave

Length: 0.17 Miles

55 MPH Zone

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

Start: MM 20.59 – 0.35 miles east of Lynn Ave

End: MM 21.11 – 0.25 miles west of US-60 / SH-11 / SH-99 (John Dahl Ave)

Length: 0.52 Miles

45 MPH Zone

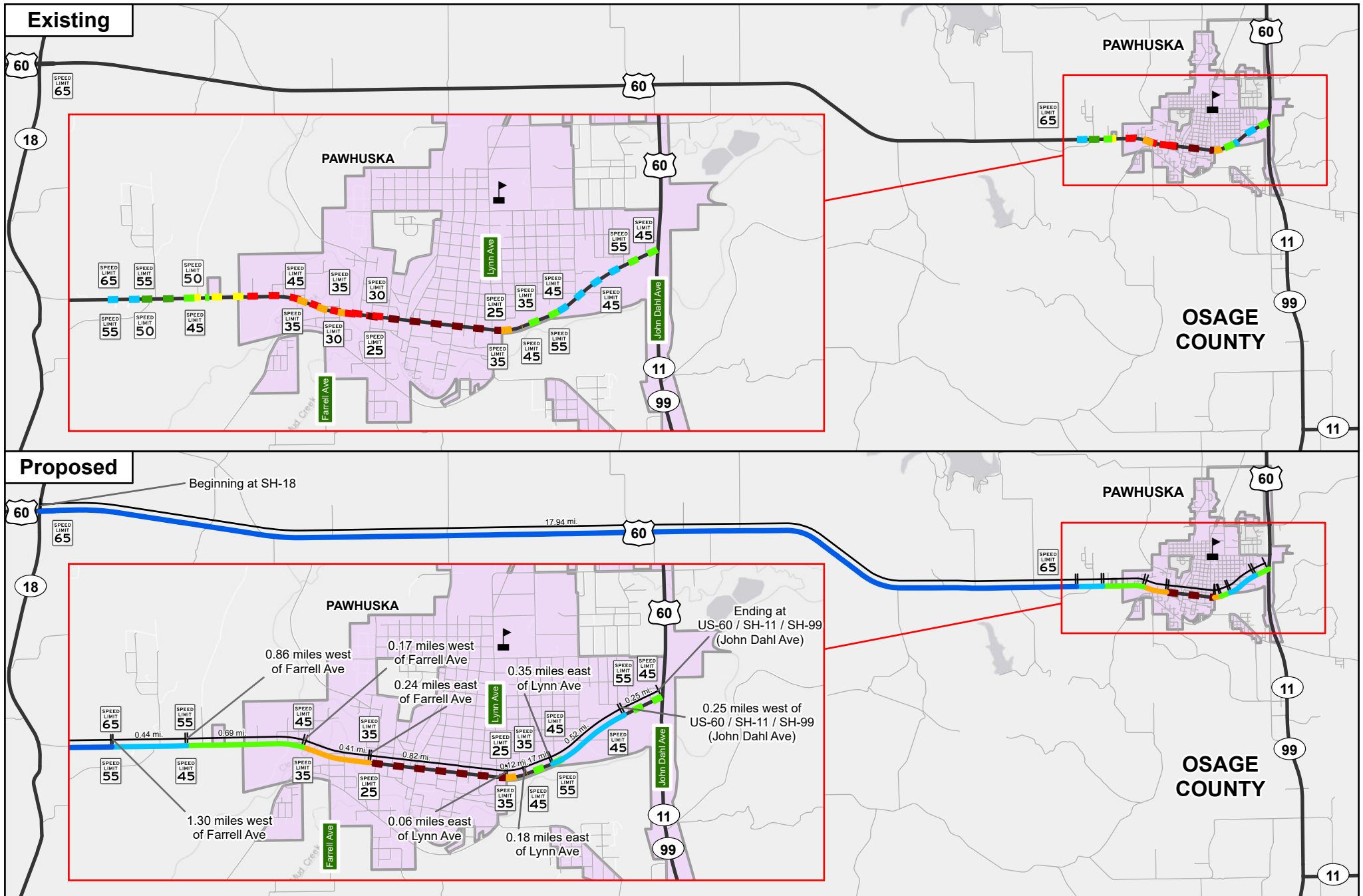
No Change – Presently Zoned – Currently Posted 45 MPH

Start: MM 21.11 – 0.25 miles west of US-60 / SH-11 / SH-99 (John Dahl Ave)

End: MM 21.36 – US-60 / SH-11 / SH-99 (John Dahl Ave) (End of Control Section)

Length: 0.25 Miles

Total Approximate Length Zoned: 21.36 Miles



US-60 Pawhuska Speed Zone Revision

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



01-04-000424-2025081

b) District VIII – Osage County – City of Pawhuska – US-60 (Control Section 60-57-06)

55 MPH Zone

Zoning & Posting Change – Portions Presently Zoned 30 & 25 MPH – Currently Posted 65 MPH

Start: MM 0.00 – US-60 / SH-11 (E Main St) (Beginning of Control Section)

End: MM 0.50 – 0.50 miles north of US-60 / SH-11 (E Main St)

Length: 0.50 Miles

65 MPH Zone

Zoning Change – Portions Presently Not Zoned & Zoned 30, 40, 50, & 65 MPH – Currently Posted 65 MPH

Start: MM 0.50 – 0.50 miles north of US-60 / SH-11 (E Main St)

End: MM 19.34 – 0.03 miles east of CR 3425 Rd

Length: 18.84 Miles

Total Approximate Length Zoned: 19.34 Miles

c) **District VIII – Osage County – City of Pawhuska – SH-11 (Control Section 11-57-10)**

55 MPH Zone

Zoning & Posting Change – Portions Presently Not Zoned & 40 MPH – Currently Posted 65 MPH

Start: MM 0.00 – US-60 / SH-11 (E Main St) (Beginning of Control Section)

End: MM 0.50 – 0.50 miles south of US-60 / SH-11 (E Main St)

Length: 0.50 Miles

65 MPH Zone

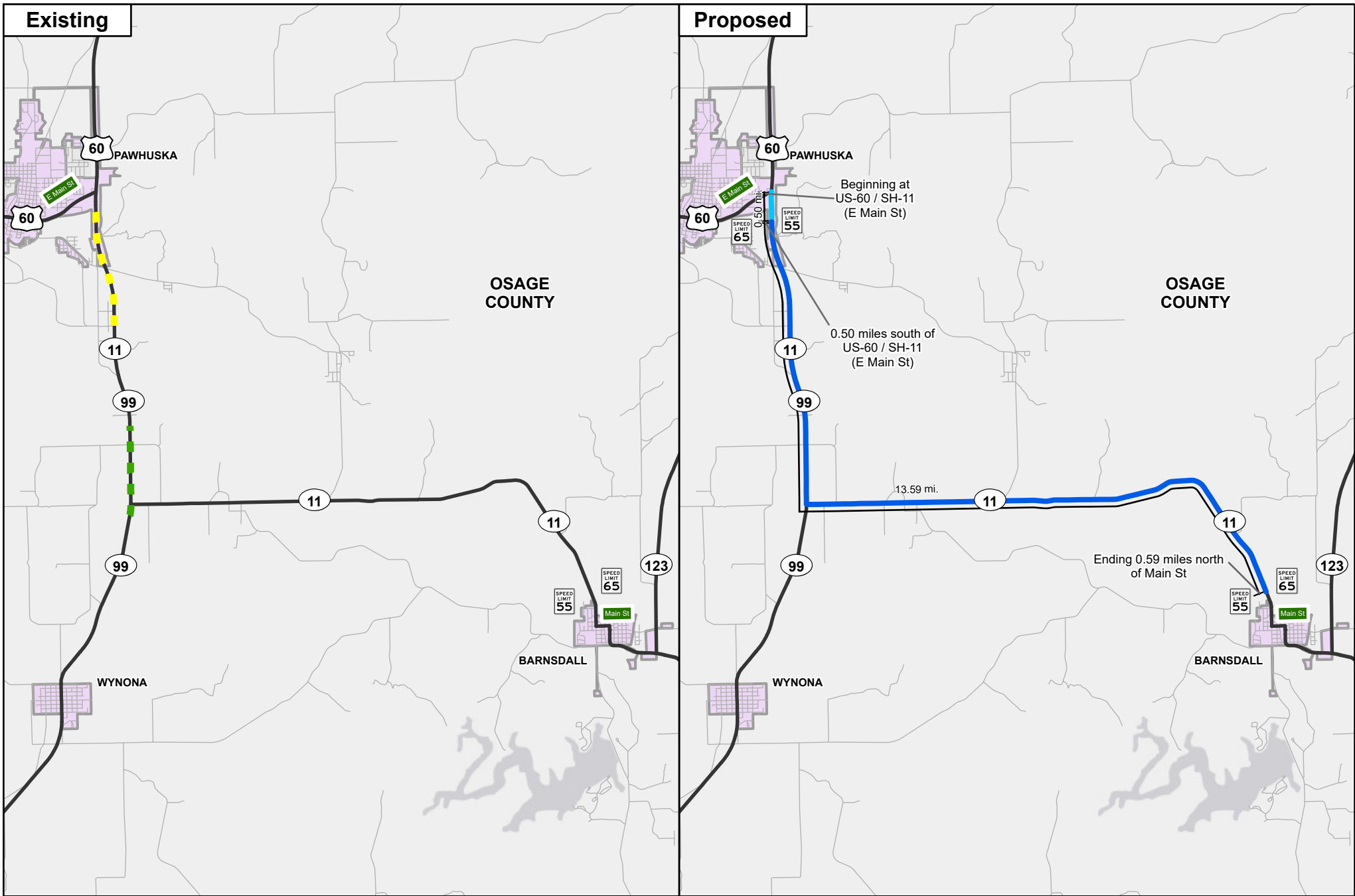
Zoning Change – Portions Presently Not Zoned & Zones 40 & 50 MPH – Currently Posted 65 MPH

Start: MM 0.50 – 0.50 miles south of US-60 / SH-11 (E Main St)

End: MM 14.09 – 0.59 miles north of Main St

Length: 13.59 Miles

Total Approximate Length Zoned: 14.09 Miles



01-04-000424-2025081

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

Commission Approval is Recommended

Commission Action

163

**FOR COMMISSION MEETING PRESENTATION
November 3, 2025**

AGENDA ITEM NO.: 163

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, Muskogee County – Union Pacific Railroad - \$69,702.74

In Muskogee, at the crossing of E. Harris Road and the Union Pacific mainline, additional funding to cover labor cost increase which was originally approved on May 2, 2017. The additional authorization is being requested to cover the project overrun at a total of \$69,702.74. The funding will be 5% federal funds, 10% city funds, and 85% state funds. The revised total cost of the project is \$862,972.74.

b) District V, Kiowa County – Stillwater Central Railroad - \$11,552.30

Near Snyder, at the crossing of State Highway 54 and the Stillwater Central Railroad mainline, additional funding to cover material cost increase which was originally approved on January 11, 2021 and November 7, 2022. The additional authorization is being requested to cover the project overrun at a total of \$11,552.30. The funding will be 90% federal funds and 10% state funds. The revised total cost of the project is \$330,240.30.

c) District VII, Stephens County – Union Pacific Railroad - \$104,018.24

Near Duncan, at the crossing of W. Fuller Road with the Union Pacific Railroad mainline, additional funding to cover material and labor cost increases, which was originally approved on September 7, 2021. The additional authorization is requested to cover the project overrun at a total of \$104,018.24. The funding will be 90% federal funds and 10% railroad funds. The revised total cost of the project is \$499,940.24.

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	Muskogee	1	E. Harris Road	Union Pacific Railroad	413602H 797343J	\$3,485.14	\$59,247.33	\$0.00	\$6,970.27	\$69,702.74
b	Kiowa	5	State Highway 54	Stillwater Central Railroad	669651N	\$10,397.07	\$1,155.23	\$0.00	\$0.00	\$11,552.30
c	Stephens	7	W. Fuller Road	Union Pacific Railroad	595597P	\$93,616.42	\$0.00	\$10,401.82	\$0.00	\$104,018.24
			Grand Totals			\$107,498.63	\$60,402.56	\$10,401.82	\$6,970.27	\$185,273.28

Approval is recommended.

164

FOR COMMISSION MEETING PRESENTATION
November 3, 2025

AGENDA ITEM NO.: 164

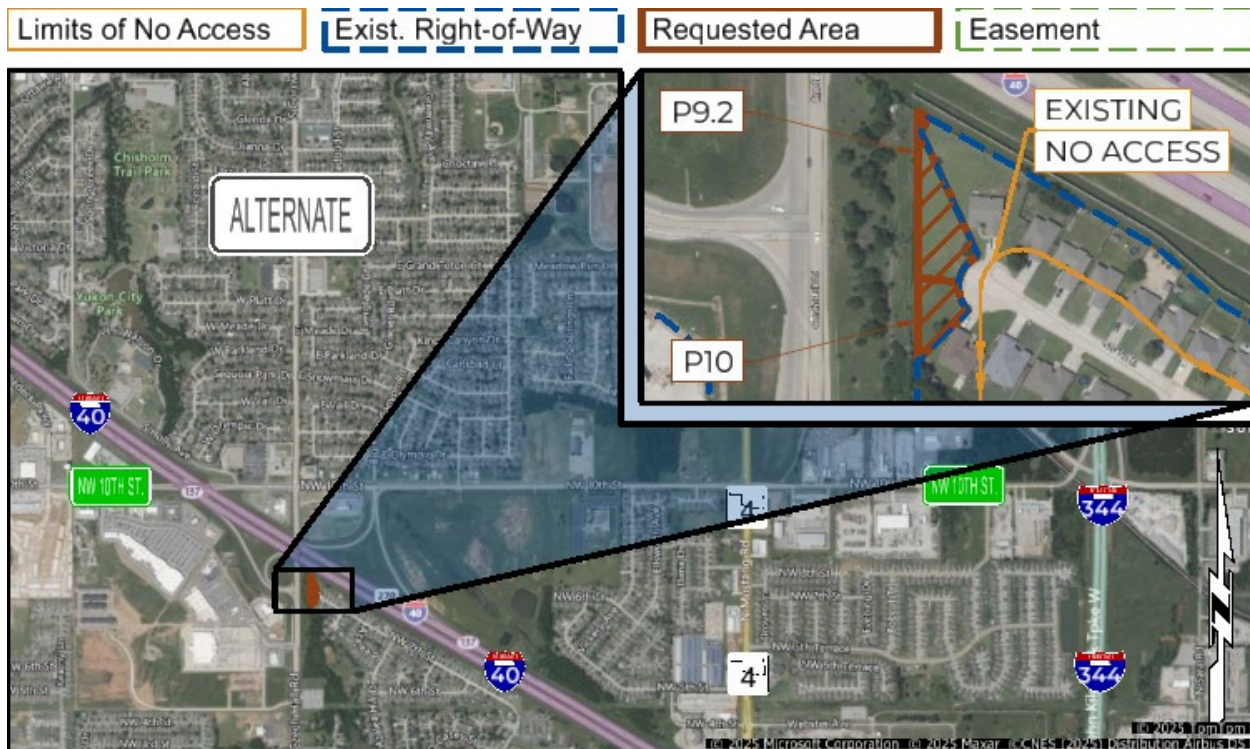
SUBJECT: Land Sale

LOCATION: District IV, Canadian County

In 1997, the Oklahoma Department of Transportation acquired in Fee 0.97 acres for the reconstruction of I-40 in Oklahoma City on project 11309(06).

This office has received a request from Mason Workman, asking the Department to dispose of a portion of a Total Taking of Parcels 9.2 & 10; Part of Lots 45 & 46, Block 1, Woodrun Addition to the City of Oklahoma City. Located along the south side of I-40 at the SE corner of South Czech Hall Road in Oklahoma City, OK on the above-referenced project. The Department has determined that 0.39 acres (16,808.36 sq. ft.) of Parcels 9.2 & 10 are surplus to the needs of the Department. The Department will retain the access rights to Parcels 9.2 & 10.

Bid packets were prepared and sent out with the minimum bid based on the current fair market value of \$7,000.00 for the 0.39 acres (16,808.36 sq. ft.) of Right-of-Way. On October 9, 2025, the Department received and opened One (1) bid. The Department accepted the high bid of \$8,051.00 for the 0.39 acres (16,808.36 sq. ft.) of Surplus Right-of-Way from Tarkan Karaatli.



Approval is recommended.

165

FOR COMMISSION MEETING PRESENTATION
November 3, 2025

AGENDA ITEM NO.: 165

SUBJECT: Damage to State Property Settlement

LOCATION: District IV, Oklahoma County

On May 10, 2022, a motorist driving northbound on Lake Hefner Parkway, in Oklahoma City, Oklahoma County, changed lanes unsafely, colliding with another vehicle. Both vehicles exited the roadway and struck a cable barrier. As a result, ODOT suffered damage to its cable barrier in the amount of \$10,175.00. The damager had \$25,000.00 in liability insurance coverage; however, due to the damage caused to the other vehicle involved, the insurance company has offered a pro-rata share of \$1,750.00 as settlement to ODOT. The Office of General Counsel has reviewed the cost to litigate and the likelihood of successful collection versus the time value of money and the preference by District IV to have the money in hand. It has been determined that accepting the insurance company's settlement offer is more cost-effective for ODOT. Therefore, it is requested that ODOT be permitted to settle this claim for the pro-rata share of \$1,750.00.

Approval is recommended.

166

FOR COMMISSION MEETING PRESENTATION
November 3, 2025

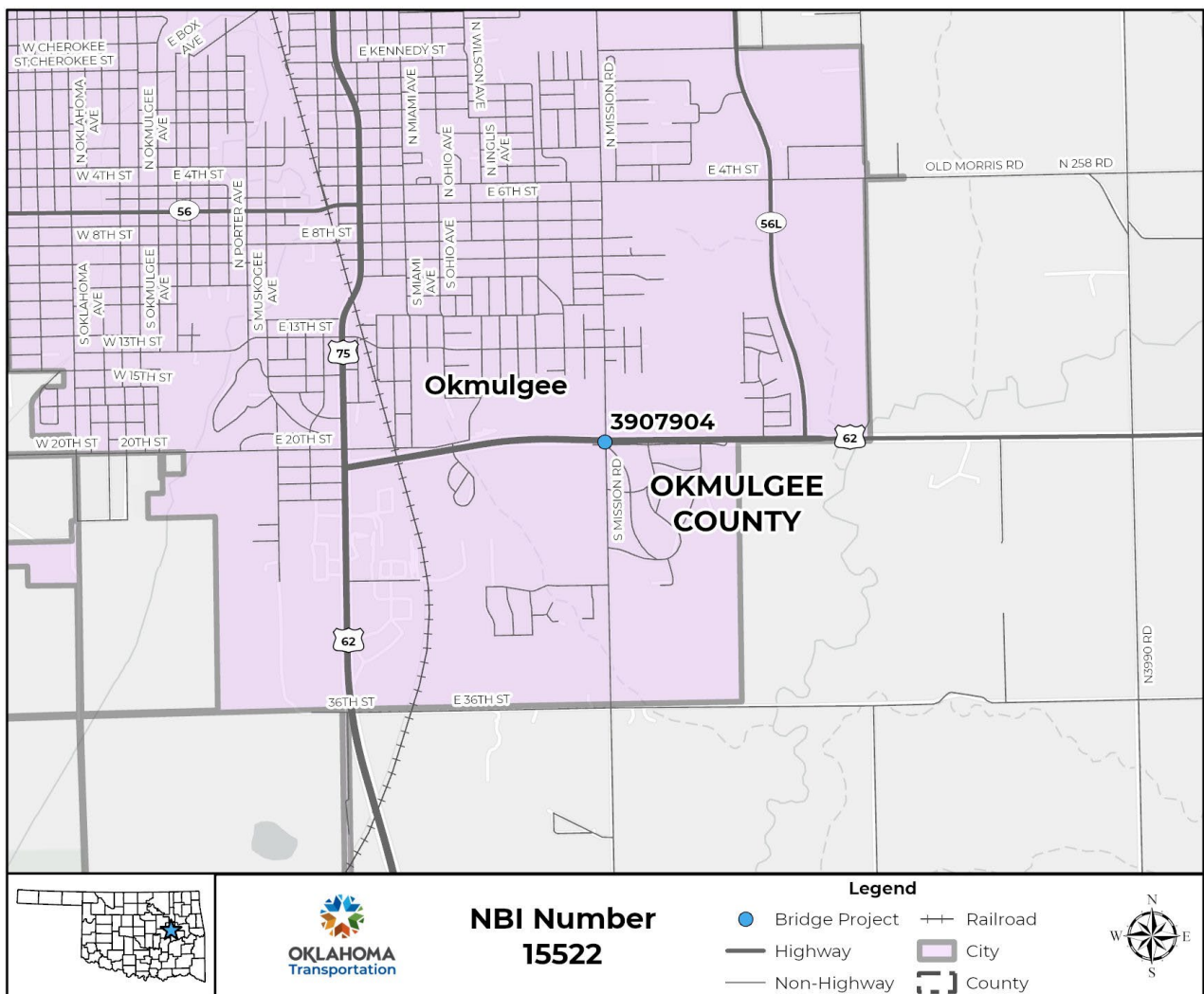
AGENDA ITEM NO.: 166

SUBJECT: Programming Item – Bridge Impact Damage

LOCATION: District I, Okmulgee County

The Department requests approval to program a project to repair vehicle impact damage to the Mission Road bridge over US-62 located 1.0 miles east on the US-75 junction. The estimated cost of this project is \$500,000.00 using State-Aid Funds and the project will be ready for February 2026 letting. The party responsible for the damage is known.

Approval is recommended



167

**FOR COMMISSION MEETING PRESENTATION
November 3, 2025**

AGENDA ITEM NO.: 167

SUBJECT: Modified Progressive Design-Build (MPDB) Contracts

District II, Marshall and Bryan Counties - \$6,000,000.00 (\$2,000,000.00 per team)

Location: US-70 over Lake Texoma (Roosevelt Bridge) at the Marshall and Bryan County Line

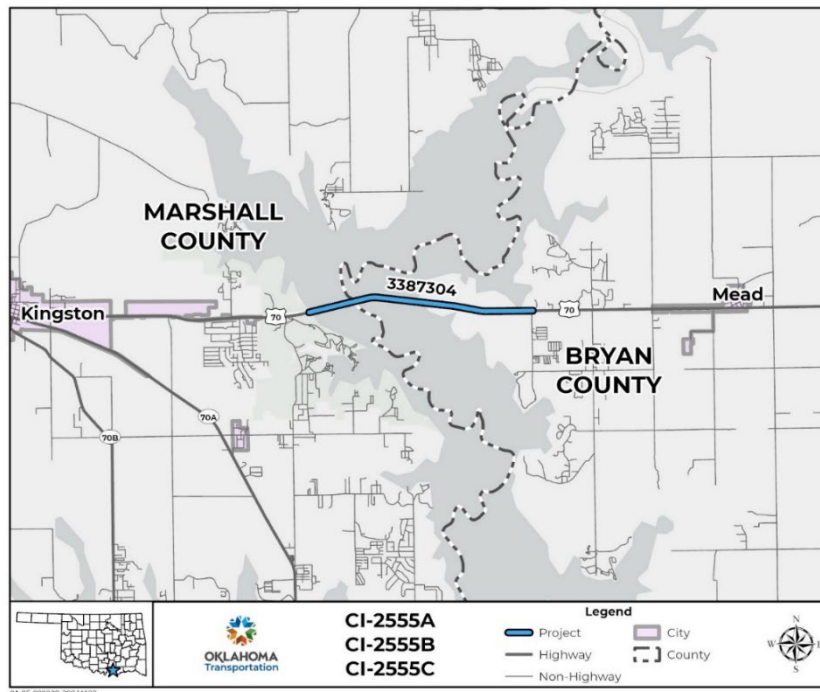
Description: JP 33873(04) Bridge and Approaches, Replace existing bridge on offset alignment.

Contract Services: Accelerated Innovation and Collaboration (AIC) Phase of MPDB Contracts:

The Department has selected three (3) design-build (DB) teams to provide AIC Phase contract services for the Roosevelt Bridge Replacement Project. A *Request for Qualifications* was released September 9, 2025, to all prospective DB teams interested in pursuing this contract. Three DB teams were selected from the field of prospective teams, based on qualifications and experience as evaluated by the criteria described in the *Request for Qualifications*.

The Department requests approval of the three DB teams listed below to enter the AIC Phase of the MPDB Contracts. Through this four-month phase, the three teams will actively work with the Department to develop final scope of design, incorporate innovations, establish construction phasing and scheduling as well as develop the Project Guaranteed Maximum Price (PGMP).

Following the four-month AIC Phase, the Department will evaluate the deliverables of each team and select the highest scoring proposal based on criteria described in the *Request for Qualifications*. The highest scoring team will be presented to the Commission in the spring of 2026 where approval will be requested to continue their contract services to design and construct the Roosevelt Bridge replacement project.



Contract Information:

CI-2555A – Manhattan Road & Bridge Company, LLC

CI-2555B – Walsh Construction Company II, LLC

CI-2555C – Zachry Construction Corporation/Traylor Bros., Inc. (JV)

Project Status: The construction phase of this project is included in the 8-Year Construction Work Plan. Construction work packages are intended to commence in FFY 2026.

Approval is recommended.

168

**FOR COMMISSION MEETING PRESENTATION
November 3, 2025**

AGENDA ITEM NO.: 168

SUBJECT: Engineering Contracts – On-Demand

LOCATION: Statewide

a) On-Demand Biological Assessment and Studies, Monitoring, and Surveys of Threatened and Endangered Species, Bald Eagle and Migratory Birds - \$1,250,000.00

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-2543A — Blackbird Environmental, LLC

CI-2543B — Environmental Consultants of Habitats and Organisms, LLC

CI-2543C — Environmental Solutions & Innovations, Inc.

CI-2543D — HDR Engineering, Inc.

CI-2543E — Olsson, Inc.

b) On-Demand Geotechnical Investigations - \$2,000,000.00

The Department has selected eight (8) firms to provide contract services. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2546A — Red Rock Consulting, LLC

CI-2546B — Arrowhead Engineering Company, LLC

CI-2546C — Olsson, Inc.

CI-2546D — WSB, Inc.

CI-2546E — Building & Earth Sciences, Inc.

CI-2546F — Terracon Consultants, Inc.

CI-2546G — Standard Testing & Engineering, LLC

CI-2546H — Kleinfelder, Inc.

c) On-Demand Engineering Services - \$15,000,000.00

The Department has selected six (6) firms to provide contract services. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2547A — Benham Design, LLC

CI-2547B — Burgess and Niple, Inc.

CI-2547C — Freese and Nichols, Inc.

CI-2547D — Garver, LLC

CI-2547E — HNTB Corporation

CI-2547F — Poe & Associates

Approval is recommended.

169

**FOR COMMISSION MEETING PRESENTATION
November 3, 2025**

AGENDA ITEM NO.: 169

SUBJECT: Engineering Contract Supplements — On-Demand

LOCATION: Statewide/Multiple Districts

a) Statewide – On-Demand Engineering Services for Americans with Disabilities Act Improvements - Supplement 1 - \$3,000,000.00

The Department previously selected six (6) consulting firms to provide contract services.

CI-2515A — AtkinsRealis USA Inc.

CI-2515B — Cowan Group Engineering, LLC

CI-2515C — Halff Associates, Inc.

CI-2515D — Hudson Prince Engineering & Inspection, PLLC

CI-2515E — Kimley-Horn and Associates Inc.

CI-2515F — Parkhill, Smith & Cooper, Inc.

The total aggregate increase for these contract supplements is \$3,000,000.00.

The aggregate not to exceed amount for these contracts is \$6,000,000.00.

**FOR COMMISSION MEETING PRESENTATION
November 3, 2025**

AGENDA ITEM NO.: 169

SUBJECT: Engineering Contract Supplements — Project Specific

b) District III, Hughes County - \$627,100.14

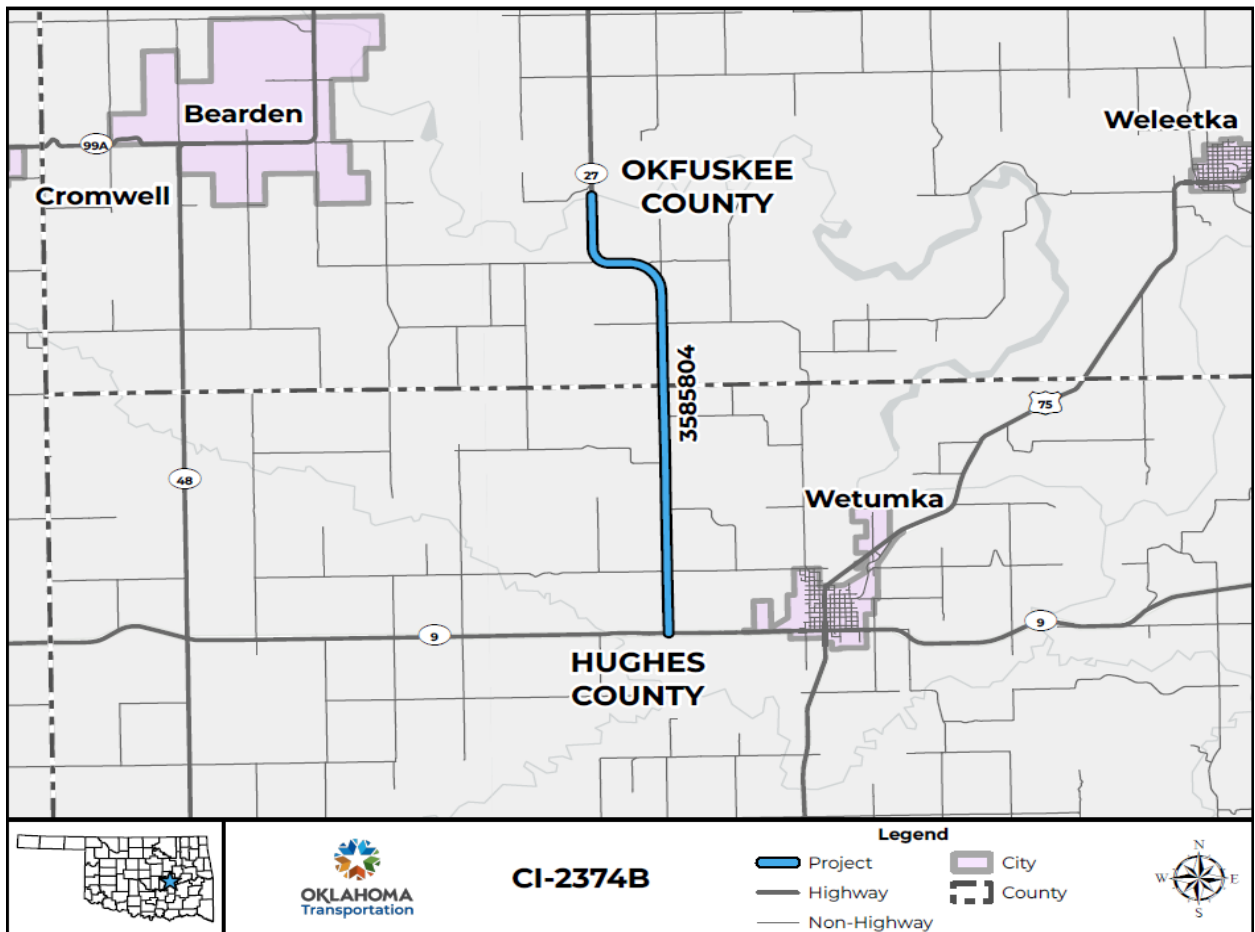
Location: SH-27: from JCT SH-9, north 7.75 miles to North Canadian River

Description: JP 35858(04), Widen & Resurface. Add shoulders to 2 lane and reconstruct/rehabilitate existing facility.

Contract Services: This supplement is for additional engineering services.

Contract Information: CI-2374B - Supplement 1 – MKEC Engineering Inc. The total engineering contract cost including this supplement is \$1,377,100.14.

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 \$16,440,000.00



Approval is recommended

170

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

ITEM	COUNTY	PROJECT NUMBER	CONTRACT	JPN	CHANGE ORDER	UNDER/OVER RUN
170A	ADAIR	STP-201C(065)CI	240286	31287(04)	1	\$66,838.62
170B	BECKHAM	SBR-4000(222)SB	240249	35060(04)	2	\$8,875.33
170C	BECKHAM	SBR-4000(222)SB	240249	35060(04)	3	\$11,144.30
170D	BRYAN	STP-207D(125)CI	240216	29954(04)	2	\$87,844.12
170E	CANADIAN	HSIPG-4000(167)TR	220330	36004(04)	2	\$71,122.78
170F	CLEVELAND	STP-214B(115)PM	220365	24112(07)	4	\$11,880.00
170G	COAL	STP-215C(060)PM; STP-215C(059)PM	240251	31055(04)	2	\$18,518.40
170H	COMANCHE	STP-216C(117)PM	240194	33758(04)	5	\$63,739.50
170I	CREEK	SBR-219B(105)SB	250009	35136(04)	2	\$123,357.12
170J	GREER	STP-228C(035)CI	250128	34482(04)	1	\$15,943.76
170K	JACKSON	STP-133B(084)PM	220317	24379(04)	8	\$54,211.03
170L	LOGAN	STP-242C(079)PM	210112	27976(04)	3	\$16,524.83
170M	MUSKOGEE	STP-251B(125)CI	210180	28516(04)	5	\$2,075.79
170N	NOWATA	SBR-253C(069)SB	250033	35137(04)	3	\$78,778.05
170O	OSAGE	STP-257C(106)3P; STP-257C(104)3P	250133	34300(04)	3	\$63,966.96
170P	PONTOTOC	NHPP-262N(092)PM	250060	35652(04)	1	\$21,807.45
170Q	POTTAWATOMIE	STP-263C(118)PM	250090	35649(04)	1	\$28,990.89
170R	SEMINOLE	SSR-267C(120)SR	250115	35100(04)	1	\$14,380.00
170S	STEPHENS	SSP-269F(114)PM	250117	30078(09)	1	\$61,384.03
170T	TEXAS	NHPP-017N(309)AD	250037	35843(04)	3	\$29,842.50
170U	TEXAS	NHPP-017N(309)AD	250037	35843(04)	4	\$98,041.00
170V	TULSA	STP-272B(431)IG	250048	36452(04)	1	\$0.60
170W	WOODS	STP-224F(111)PART(1 - 7)CI	250043	34561(04)	1	\$9,787.14
			23			
						\$959,054.20



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

Commission Meeting on Monday, November 3, 2025

PROJECT NO:	STP-201C(065)CI		DE APPROVAL:	24-Sep-25	AGENDA ITEM 170A
			CONTRACT ID:	240286	
CONTRACTOR:	PARADIGM CONSTRUCTION & ENGINEERING, INC		JPN:	31287(04)	
			HIGHWAY:	COUNTY ROAD	
DESIGNER:	Guy Engineering Services, Inc.		DISTRICT/ CO:	01 - ADAIR	
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (N 4670 ROAD): OVER BARRON FORK CREEK, 0.6 MILES SOUTH OF THE US-62 JUNCTION NEAR CHRISTIE. PROJECT LENGTH = 0.556 MILES				
CONTRACT AMT:	\$4,378,173.35	FUNDS AVAILABLE:	\$4,378,173.35	FUNDS PAID %:	31.8%
CHANGE ORDER:	1	ORIGINAL TIME USED:	17.8%	REVISED TIME USED:	17.8%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$66,838.62.

Engineering: This change provides payment for multiple pay items required to complete the project as specified due to various plan errors and omissions. This change documents the underrun of multiple pay items due to plan errors.

NEW ITEM(S)			\$142,310.62
Channelizer Cones	6,000.00 SD	\$0.94/SD	\$ 5,640.00
Drums	6,000.00 SD	\$1.10/SD	\$ 6,600.00
Flagger	15.00 SD	\$1,000.00/SD	\$ 15,000.00
Mobilization (Additional)	1.00 LS	\$24,422.76/LS	\$ 24,422.76
Removal Of Existing Bridge Structure (Additional)	1.00 LS	\$90,647.86/LS	\$ 90,647.86
OVERRUN OF ORIGINAL ITEM(S)			\$5,095.00
Construction Signs 6.26 SF To 15.99 SF	2,430.00 SD	\$1.50/SD	\$ 3,645.00
Reinforcing Steel	1,160.00 LB	\$1.25/LB	\$ 1,450.00
UNDERRUN OF ORIGINAL ITEM(S)			\$-80,567.00
Structural Steel	-209.00 LB	\$5.00/LB	\$ -1,045.00
Type I-A Filter Blanket	-101.00 TON	\$28.00/TON	\$ -2,828.00
Type I-A Plain Riprap	-508.00 TON	\$43.00/TON	\$ -21,844.00
Unclassified Excavation	-10,970.00 CY	\$5.00/CY	\$ -54,850.00

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$66,838.62	1.53%	\$66,838.62	1.53%	\$66,838.62	1.53%
TOTAL	\$66,838.62	1.53%	\$66,838.62	1.53%	\$66,838.62	1.53%



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

Commission Meeting on Monday, November 3, 2025

PROJECT NO:	SBR-4000(222)SB		DE APPROVAL:	17-Sep-25	AGENDA ITEM 170B
			CONTRACT ID:	240249	
CONTRACTOR:	OBC, INC.		JPN:	35060(04)	
			HIGHWAY:	I-40	
DESIGNER:	H. W. Lochner, Inc.		DISTRICT/ CO:	05 - BECKHAM	
DESCRIPTION:	BRIDGE REHABILITATION I-40 (WB & EB): OVER SH-30, 7.4 MILES EAST OF TEXAS STATELINE NEAR ERICK. PROJECT LENGTH = 0.149 MILES				
CONTRACT AMT:	\$5,323,207.13	FUNDS AVAILABLE:	\$5,349,257.11	FUNDS PAID %:	64.2%
CHANGE ORDER:	2	ORIGINAL TIME USED:	61.3%	REVISED TIME USED:	59.5%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$8,875.33.

Site Requirement: This change provides payment for the additional work required to repair areas of severe erosion experienced during construction around the abutments of Bridge A, and to install pipe underdrain to prevent future damage. This change extends the contract time three days to complete this additional work.

NEW ITEM(S)					\$8,875.33	
Construction Miscellaneous (6-Inch Pipe Underdrain)					1.00 LS	\$ 8,875.33
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$26,049.98	0.49%	\$26,049.98	0.49%	\$26,049.98	0.49%
2	\$8,875.33	0.17%	\$8,875.33	0.17%	\$8,875.33	0.17%
3	\$11,144.30	0.21%	\$11,144.30	0.21%	\$11,144.30	0.21%
TOTAL	\$46,069.61	0.87%	\$46,069.61	0.87%	\$46,069.61	0.87%



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

Commission Meeting on Monday, November 3, 2025

PROJECT NO:	SBR-4000(222)SB		DE APPROVAL:	17-Sep-25	AGENDA ITEM 170C
			CONTRACT ID:	240249	
CONTRACTOR:	OBC, INC.		JPN:	35060(04)	
			HIGHWAY:	I-40	
DESIGNER:	H. W. Lochner, Inc.		DISTRICT/ CO:	05 - BECKHAM	
DESCRIPTION:	BRIDGE REHABILITATION I-40 (WB & EB): OVER SH-30, 7.4 MILES EAST OF TEXAS STATELINE NEAR ERICK. PROJECT LENGTH = 0.149 MILES				
CONTRACT AMT:	\$5,323,207.13	FUNDS AVAILABLE:	\$5,349,257.11	FUNDS PAID %:	64.2%
CHANGE ORDER:	3	ORIGINAL TIME USED:	61.3%	REVISED TIME USED:	59.5%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$11,144.30.

Site Requirement: This change provides payment for the additional work required to repair areas of erosion experienced during construction under the abutments of Bridge A. This change extends the contract time five days to complete this additional work.

NEW ITEM(S)					\$11,144.30	
Construction Miscellaneous (CLSM)					1.00 LS	\$ 11,144.30
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$26,049.98	0.49%	\$26,049.98	0.49%	\$26,049.98	0.49%
2	\$8,875.33	0.17%	\$8,875.33	0.17%	\$8,875.33	0.17%
3	\$11,144.30	0.21%	\$11,144.30	0.21%	\$11,144.30	0.21%
TOTAL	\$46,069.61	0.87%	\$46,069.61	0.87%	\$46,069.61	0.87%



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

Commission Meeting on Monday, November 3, 2025

PROJECT NO:	STP-207D(125)CI		DE APPROVAL:	23-Sep-25	AGENDA ITEM 170D
			CONTRACT ID:	240216	
CONTRACTOR:	HUB Construction, Inc.		JPN:	29954(04)	
			HIGHWAY:	COUNTY ROAD	
DESIGNER:	MKEC Engineering, Inc.		DISTRICT/ CO:	02 - BRYAN	
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (FOREST LANE): OVER LITTLE BLUE RIVER, 2.7 MILES WEST OF SH-78 NEAR COBB. PROJECT LENGTH = 0.293 MILES				
CONTRACT AMT:	\$1,484,728.39	FUNDS AVAILABLE:	\$1,484,728.39	FUNDS PAID %:	71.3%
CHANGE ORDER:	2	ORIGINAL TIME USED:	90.0%	REVISED TIME USED:	72.0%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$87,844.12.

Site Requirement: This change provides payment for the filter blanket and geotextile reinforcement pay items required to facilitate the drainage of an underground spring discovered during construction. This change extends the contract time twelve days to complete this additional work.

NEW ITEM(S)				\$87,844.12		
Geotextile Reinforcement		1,166.66 SY	\$ 6.76/SY	\$ 7,886.62		
Type I-A Filter Blanket		656.25 TON	\$ 121.84/TON	\$ 79,957.50		
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	\$87,844.12	5.92%	\$87,844.12	5.92%	\$87,844.12	5.92%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$87,844.12	5.92%	\$87,844.12	5.92%	\$87,844.12	5.92%

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

Commission Meeting on Monday, November 3, 2025

PROJECT NO:	HSIPG-4000(167)TR	DE APPROVAL:	14-Sep-25	AGENDA ITEM
		CONTRACT ID:	220330	170E
CONTRACTOR:	ACTION SAFETY SUPPLY CO., LLC	JPN:	36004(04)	
		HIGHWAY:	I-40	
DESIGNER:	Traffic Engineering Consultants, Inc.	DISTRICT/ CO:	04 - CANADIAN	
DESCRIPTION:	SAFETY IMPROVEMENTS (DELINEATION AND WRONG WAY MITIGATION) I-40: FROM THE TEXAS STATE LINE, EXTEND EAST. PROJECT LENGTH = 135.0 MILES			
CONTRACT AMT:	\$4,182,837.95	FUNDS AVAILABLE:	\$4,182,837.95	FUNDS PAID %: 94.1%
CHANGE ORDER:	2	ORIGINAL TIME USED:	120.0%	REVISED TIME USED: 100.5%

Change Order No. 2 approves an additional appropriation in the amount of \$71,122.78.

Engineering: This change provides payment for the final estimate due to the overrun of the 6-inch multi-polymer traffic striping pay item. Additional quantities of this item were required to complete the project as specified 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)					\$78,086.40	
Traffic Stripe (Multi-Poly.) (6" Wide)			111,552.00 LF	\$ 0.70/LF	\$ 78,086.40	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	-\$319,574.33	-7.64%	\$0.00	0.00%	\$0.00	0.00%
2	\$71,122.78	1.70%	\$71,122.78	1.70%	\$0.00	0.00%
TOTAL	(\$248,451.55)	-5.94%	\$71,122.78	1.70%	\$0.00	0.00%



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

Commission Meeting on Monday, November 3, 2025

PROJECT NO:	STP-214B(115)PM		DE APPROVAL:	06-Oct-25	AGENDA ITEM 170F
			CONTRACT ID:	220365	
CONTRACTOR:	HASKELL LEMON CONSTRUCTION CO.		JPN:	24112(07)	
			HIGHWAY:	SH-39	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	03 - CLEVELAND	
DESCRIPTION:	WIDEN, RESURFACE, AND BRIDGE SH-39: FROM 7.4 MILES EAST OF THE US-77 JUNCTION, EXTEND EAST NEAR LEXINGTON. PROJECT LENGTH = 3.580 MILES				
CONTRACT AMT:	\$15,653,782.00	FUNDS AVAILABLE:	\$15,653,782.00	FUNDS PAID %:	82.8%
CHANGE ORDER:	4	ORIGINAL TIME USED:	95.6%	REVISED TIME USED:	95.4%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$11,880.00.

Engineering: This change provides payment for the chain link fencing and gate pay items required to install fencing for a property owner as specified in the right of way agreement due to this work being omitted from the plans. This change extends the contract time one day to complete this additional work.

NEW ITEM(S)				\$11,880.00		
Fence Class CLF-(4ft Class A)		200 LF EA	\$ 53.90/LF	\$ 10,780.00		
Gates Class CLF-(4ft x 8 ft)		1 EA	\$ 1,100.00/EA	\$ 1,100.00		
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated	Percent	Supplemental Agreement	
	Amount (\$)	Percent			Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$25,056.08	0.16%	\$25,056.08	0.16%	\$25,056.08	0.16%
3	\$37,783.16	0.24%	\$37,783.16	0.24%	\$34,720.16	0.22%
4	\$11,880.00	0.08%	\$11,880.00	0.08%	\$11,880.00	0.08%
TOTAL	\$74,719.24	0.48%	\$74,719.24	0.48%	\$71,656.24	0.46%



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

Commission Meeting on Monday, November 3, 2025

PROJECT NO:	STP-215C(060)PM; STP-215C(059)PM		DE APPROVAL:	29-Sep-25	AGENDA ITEM 170G
			CONTRACT ID:	240251	
CONTRACTOR:	Treas Construction Inc		JPN:	31055(04)	
			HIGHWAY:	SH-48	
DESIGNER:	Garver, LLC		DISTRICT/ CO:	03 - COAL	
DESCRIPTION:	BRIDGE AND APPROACHES SH-48: OVER ELM CREEK, TELL CREEK, UNNAMED CREEK, AND BOGGY CREEK OVERFLOW AT MULTIPLE LOCATIONS NORTH AND SOUTH OF THE SH-31 JUNCTION NEAR CLARITA. PROJECT LENGTH = 3.074 MILES				
CONTRACT AMT:	\$6,037,391.04	FUNDS AVAILABLE:	\$6,064,424.04	FUNDS PAID %:	31.0%
CHANGE ORDER:	2	ORIGINAL TIME USED:	18.1%	REVISED TIME USED:	18.1%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$18,518.40.

Site Requirement: This change provides payment for the additional work required to relocate a 2-inch waterline discovered during construction due to conflicts with Bridge B.

NEW ITEM(S)					\$18,518.40	
2" Water Line Removed & Relaid			360.00 LF	\$51.44/LF	\$ 18,518.40	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$27,033.00	0.45%	\$27,033.00	0.45%	\$27,033.00	0.45%
2	\$18,518.40	0.31%	\$18,518.40	0.31%	\$18,518.40	0.31%
TOTAL	\$45,551.40	0.76%	\$45,551.40	0.76%	\$45,551.40	0.76%

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

Commission Meeting on Monday, November 3, 2025

PROJECT NO:	STP-216C(117)PM	DE APPROVAL:	17-Sep-25	AGENDA ITEM
		CONTRACT ID:	240194	170H
CONTRACTOR:	RUDY CONSTRUCTION CO.	JPN:	33758(04)	
		HIGHWAY:	US-277	
DESIGNER:	TEIM Design	DISTRICT/ CO:	07 - COMANCHE	
DESCRIPTION:	GRADE, DRAIN, AND SURFACE US-277: FROM 0.1 MILES EAST OF THE H.E. BAILEY TURNPIKE, EXTEND EAST IN ELGIN. PROJECT LENGTH = 0.456 MILES			
CONTRACT AMT:	\$6,290,599.90	FUNDS AVAILABLE:	\$6,290,599.90	FUNDS PAID %: 72.2%
CHANGE ORDER:	5	ORIGINAL TIME USED:	104.7%	REVISED TIME USED: 69.2%

Change Order No. 5 approves a supplemental agreement and an additional appropriation in the amount of \$63,739.50.

Site Requirement: This change provides payment for the additional work required to replace the traffic detection system for the signal at the US-277 and SH-17 intersection due to discovering during construction that the existing system was malfunctioning and could not be repaired.

NEW ITEM(S)			\$63,739.50
Detection System (Radar)	1.00 LS	\$ 34,111.00/LS	\$ 34,111.00
Traffic Signal Controller Assembly	1.00 EA	\$ 29,628.50/EA	\$ 29,628.50

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
2	-\$6,396.50	-0.10%	\$0.00	0.00%	\$0.00	0.00%
3	\$4,965.00	0.08%	\$4,965.00	0.08%	\$4,965.00	0.08%
4	\$23,760.00	0.38%	\$23,760.00	0.38%	\$23,760.00	0.38%
5	\$63,739.50	1.01%	\$63,739.50	1.01%	\$63,739.50	1.01%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$86,068.00	1.37%	\$92,464.50	1.47%	\$92,464.50	1.47%



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

Commission Meeting on Monday, November 3, 2025

PROJECT NO:	SBR-219B(105)SB		DE APPROVAL:	01-Oct-25	AGENDA ITEM 170I
			CONTRACT ID:	250009	
CONTRACTOR:	BRIDGECO CONTRACTORS, INC.		JPN:	35136(04)	
			HIGHWAY:	SH-48	
DESIGNER:	Olsson Associates		DISTRICT/ CO:	08 - CREEK	
DESCRIPTION:	BRIDGE REHABILITATION SH-48: OVER POLECAT CREEK, 2.8 MILES SOUTH OF THE INTERSECTION OF SH-33 NEAR BRISTOW. PROJECT LENGTH =0.029 MILES				
CONTRACT AMT:	\$1,249,272.67	FUNDS AVAILABLE:	\$1,249,272.67	FUNDS PAID %:	45.4%
CHANGE ORDER:	2	ORIGINAL TIME USED:	53.3%	REVISED TIME USED:	53.3%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$123,357.12.

Site Requirement: This change provides payment for the additional work required to weld riser plates on top of the bearing assemblies to raise the elevation of the bridge and match the roadway elevation due to numerous overlays on the bridge deck and roadway approaches throughout the years. This change extends the contract time seven days to complete this additional work.

NEW ITEM(S)					\$123,357.12	
Repair Bridge Items (Weathering Steel Bearing Plates)					24.00 EA	\$ 123,357.12
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated	Percent	Supplemental Agreement	
	Amount (\$)	Percent			Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$123,357.12	9.87%	\$123,357.12	9.87%	\$123,357.12	9.87%
TOTAL	\$123,357.12	9.87%	\$123,357.12	9.87%	\$123,357.12	9.87%



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

Commission Meeting on Monday, November 3, 2025

PROJECT NO:	STP-228C(035)CI		DE APPROVAL:	03-Oct-25	AGENDA ITEM 170J
			CONTRACT ID:	250128	
CONTRACTOR:	WYATT CONTRACTING, INC.		JPN:	34482(04)	
			HIGHWAY:	COUNTY ROAD	
DESIGNER:	Circuit Engineering District #7		DISTRICT/ CO:	05 - GREER	
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (EW 1440): OVER UNNAMED CREEK, 2.00 MILES SOUTH OF SH-9 NEAR GRANITE. PROJECT LENGTH = 0.132 MILES				
CONTRACT AMT:	\$559,514.25	FUNDS AVAILABLE:	\$559,514.25	FUNDS PAID %:	70.5%
CHANGE ORDER:	1	ORIGINAL TIME USED:	78.9%	REVISED TIME USED:	78.9%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$15,943.76.

Site Requirement: This change provides payment for the additional work required to substitute the standard reinforced concrete curtain and toe walls with sheet piling due to site requirements not allowing for the conventional concrete construction.

NEW ITEM(S)				\$27,020.00		
Sheet Piling, Driven		125.00 SY	\$57.19/SY	\$ 7,148.75		
Sheet Piling, Furnished		125.00 SY	\$158.97/SY	\$ 19,871.25		
UNDERRUN OF ORIGINAL ITEM(S)				\$-11,076.24		
Class AA Concrete		-27.76 CY	\$399.00/CY	\$ -11,076.24		
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$15,943.76	2.85%	\$15,943.76	2.85%	\$15,943.76	2.85%
TOTAL	\$15,943.76	2.85%	\$15,943.76	2.85%	\$15,943.76	2.85%



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

Commission Meeting on Monday, November 3, 2025

PROJECT NO:	STP-133B(084)PM		DE APPROVAL:	07-Oct-25	AGENDA ITEM 170K
			CONTRACT ID:	220317	
CONTRACTOR:	CORNELL CONSTRUCTION COMPANY, INC.		JPN:	24379(04)	
			HIGHWAY:	US-283	
DESIGNER:	Benham Design, LLC		DISTRICT/ CO:	05 - JACKSON	
DESCRIPTION:	WIDEN, RESURFACE, AND BRIDGE US-283: FROM 0.5 MILES NORTH OF THE TEXAS STATE LINE, EXTEND NORTH. PROJECT LENGTH = 4.175 MILES				
CONTRACT AMT:	\$10,159,766.18	FUNDS AVAILABLE:	\$10,159,766.18	FUNDS PAID %:	98.6%
CHANGE ORDER:	8	ORIGINAL TIME USED:	139.7%	REVISED TIME USED:	128.9%

Change Order No. 8 approves an additional appropriation in the amount of \$54,211.03.

Site Requirement: This change provides payment for the pavement and bridge smoothness incentives earned by the contractor for the asphalt pavement, bridge deck, and approach slabs throughout this project as defined in the contract.

NEW ITEM(S)				\$54,211.03
Pavement / Bridge Smoothness Adjustment (Bridge)	1.00 LS	\$ 2,554.20/LS		\$ 2,554.20
Pavement / Bridge Smoothness Adjustment (Roadway)	1.00 LS	\$ 51,656.83/LS		\$ 51,656.83

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	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$2,651.00	0.03%	\$2,651.00	0.03%	\$2,651.00	0.03%
7	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
8	\$54,211.03	0.53%	\$54,211.03	0.53%	\$0.00	0.00%
TOTAL	\$56,862.03	0.56%	\$56,862.03	0.56%	\$2,651.00	0.03%

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

Commission Meeting on Monday, November 3, 2025

PROJECT NO:	STP-242C(079)PM	DE APPROVAL:	23-Sep-25	AGENDA ITEM
		CONTRACT ID:	210112	
CONTRACTOR:	SHERWOOD CONSTRUCTION CO., INC.	JPN:	27976(04)	170L
		HIGHWAY:	US-77 / SH-51	
DESIGNER:	Garver, LLC	DISTRICT/ CO:	04 - LOGAN	
DESCRIPTION:	BRIDGE AND APPROACHES US-77/SH-51: US-77, OVER E BEAVER CREEK 0.2 MILES NORTH OF THE SH-51 JCT. SH-51, OVER E BEAVER CREEK 0.2 MILES W OF THE US-77 JCT, OVER BNSF RAILROAD 0.1 MILES E OF THE US-77 JCT AND OVER E BEAVER CREEK TRIBUTARY 0.6 MILES E OF THE US-77 JCT NEAR ORLANDO. PROJECT LENGTH = 2.554 MILES			
CONTRACT AMT:	\$24,373,334.51	FUNDS AVAILABLE:	\$24,373,334.51	FUNDS PAID %: 96.5%
CHANGE ORDER:	3	ORIGINAL TIME USED:	91.2%	REVISED TIME USED: 91.2%

Change Order No. 3 approves an additional appropriation in the amount of \$16,524.83.

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

NEW ITEM(S)				\$16,524.83		
Fuel Price Adjustment		1.00 LS	\$ 16,524.83/LS	\$ 16,524.83		
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent			Amount(\$)	Percent
1	\$45,863.20	0.19%	\$45,863.20	0.19%	\$45,863.20	0.19%
2	-\$254,332.16	-1.04%	\$0.00	0.00%	\$0.00	0.00%
3	\$16,524.83	0.07%	\$16,524.83	0.07%	\$0.00	0.00%
TOTAL	(\$191,944.13)	-0.78%	\$62,388.03	0.26%	\$45,863.20	0.19%



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

Commission Meeting on Monday, November 3, 2025

PROJECT NO:	STP-251B(125)CI		DE APPROVAL:	23-Sep-25	AGENDA ITEM 170M
			CONTRACT ID:	210180	
CONTRACTOR:	H & H BRIDGE COMPANY		JPN:	28516(04)	
			HIGHWAY:	COUNTY ROAD	
DESIGNER:	Crafton, Tull & Associates, Inc.		DISTRICT/ CO:	01 - MUSKOGEE	
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (EW-890/EAST HANCOCK ROAD): OVER COODY CREEK, 1.1 MILES EAST OF THE SH-165/MUSKOGEE TURNPIKE JUNCTION NEAR MUSKOGEE. PROJECT LENGTH = 0.097 MILE				
CONTRACT AMT:	\$1,225,773.96	FUNDS AVAILABLE:	\$1,225,773.96	FUNDS PAID %:	104.1%
CHANGE ORDER:	5	ORIGINAL TIME USED:	100.0%	REVISED TIME USED:	96.3%

Change Order No. 5 approves an additional appropriation in the amount of \$2,075.79.

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

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

OVERRUN OF ORIGINAL ITEM(S)					\$5,716.10	
Solid Slab Sodding			822.46 SY	\$ 6.95/SY	\$ 5,716.10	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated Amount (\$)	Percent	Supplemental Agreement	
	Amount (\$)	Percent			Amount(\$)	Percent
1	\$11,213.64	0.91%	\$11,213.64	0.91%	\$11,213.64	0.91%
3	\$5,775.37	0.47%	\$5,775.37	0.47%	\$0.00	0.00%
4	\$34,121.28	2.78%	\$34,121.28	2.78%	\$34,121.28	2.78%
5	\$2,075.79	0.17%	\$2,075.79	0.17%	\$0.00	0.00%
TOTAL	\$53,186.08	4.33%	\$53,186.08	4.33%	\$45,334.92	3.69%

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

Commission Meeting on Monday, November 3, 2025

PROJECT NO:	SBR-253C(069)SB	DE APPROVAL:	19-Sep-25	AGENDA ITEM
		CONTRACT ID:	250033	
CONTRACTOR:	BRIDGECO CONTRACTORS, INC.	JPN:	35137(04)	170N
		HIGHWAY:	SH-28	
DESIGNER:	Jacobs Engineering Group, Inc.	DISTRICT/ CO:	08 - NOWATA	
DESCRIPTION:	BRIDGE REHABILITATION SH-28: OVER PANTHER CREEK, 5.6 MILES SOUTH OF THE INTERSECTION OF US-60 NEAR NEW ALLUWE. PROJECT LENGTH = 0.126 MILES			
CONTRACT AMT:	\$1,036,686.84	FUNDS AVAILABLE:	\$1,065,408.15	FUNDS PAID %: 100.0%
CHANGE ORDER:	3	ORIGINAL TIME USED:	113.3%	REVISED TIME USED: 103.0%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$78,778.05.

Site Requirement: This change provides payment for the additional work required to reconstruct the roadway approaches at a lower elevation due to the new bearing assemblies causing the bridge and approach slabs to be 2-inches lower than the existing roadway. This change extends the contract time ten days to complete this additional work.

NEW ITEM(S)			\$22,996.27
Mobilization (Additional)	1.00 LS	\$10,686.50/LS	\$ 10,686.50
Sawing Pavement	172.00 LF	\$13.67/LF	\$ 2,351.24
Unclassified Excavation	137.00 CY	\$72.69/CY	\$ 9,958.53
OVERRUN OF ORIGINAL ITEM(S)			\$55,781.78
Superpave, Type S4 (PG 64-22 OK)	295.47 TON	\$188.79/TON	\$ 55,781.78

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$28,721.31	2.77%	\$28,721.31	2.77%	\$28,721.31	2.77%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$78,778.05	7.60%	\$78,778.05	7.60%	\$22,996.27	2.22%
TOTAL	\$107,499.36	10.37%	\$107,499.36	10.37%	\$51,717.58	4.99%



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

Commission Meeting on Monday, November 3, 2025

PROJECT NO:	STP-257C(106)3P; STP-257C(104)3P		DE APPROVAL:	08-Oct-25	AGENDA ITEM 1700
			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 %:	22.1%
CHANGE ORDER:	3	ORIGINAL TIME USED:	46.7%	REVISED TIME USED:	46.7%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$63,966.96.

Site Requirement: This change provides payment for the asphalt pavement removal pay items required to replace the existing guardrail widening.

NEW ITEM(S)				\$63,966.96
Removal of Asphalt Pavement - JP#34299(04)		3,081.26 SY	\$10.38/SY	\$ 31,983.48
Removal of Asphalt Pavement - JP#34300(04)		3,081.26 SY	\$10.38/SY	\$ 31,983.48

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$12,930.00	0.24%	\$12,930.00	0.24%	\$12,930.00	0.24%
2	-\$45,324.00	-0.84%	\$0.00	0.00%	\$0.00	0.00%
3	\$63,966.96	1.19%	\$63,966.96	1.19%	\$63,966.96	1.19%
TOTAL	\$31,572.96	0.59%	\$76,896.96	1.43%	\$76,896.96	1.43%



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

Commission Meeting on Monday, November 3, 2025

PROJECT NO:	NHPP-262N(092)PM		DE APPROVAL:	10-Oct-25	AGENDA ITEM 170P
			CONTRACT ID:	250060	
CONTRACTOR:	Iowa Civil Contracting, Inc.		JPN:	35652(04)	
			HIGHWAY:	SH-1	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	03 - PONTOTOC	
DESCRIPTION:	PAVEMENT REHABILITATION (A.C. AND P.C.) SH-1: FROM THE INTERSECTION OF BROADWAY AVE, EXTEND EAST IN ADA. PROJECT LENGTH = 3.14 MILES				
CONTRACT AMT:	\$3,521,677.53	FUNDS AVAILABLE:	\$3,521,677.53	FUNDS PAID %:	5.5%
CHANGE ORDER:	1	ORIGINAL TIME USED:	17.6%	REVISED TIME USED:	17.6%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$21,807.45.

Site Requirement: This change provides payment for the additional work required to provide a survey model for alignment and elevation data for the new concrete pavement due to this work not being included in the contract.

NEW ITEM(S)					\$21,807.45	
Construction Staking Level II			1.00 LS	\$21,807.45/LS	\$ 21,807.45	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$21,807.45	0.62%	\$21,807.45	0.62%	\$21,807.45	0.62%
TOTAL	\$21,807.45	0.62%	\$21,807.45	0.62%	\$21,807.45	0.62%



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

Commission Meeting on Monday, November 3, 2025

PROJECT NO:	STP-263C(118)PM		DE APPROVAL:	10-Oct-25	AGENDA ITEM 170Q
			CONTRACT ID:	250090	
CONTRACTOR:	THE CUMMINS CONSTRUCTION CO., INC.		JPN:	35649(04)	
			HIGHWAY:	SH-3E	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	03 - POTTAWATOMIE	
DESCRIPTION:	RESURFACE (ASPHALT) SH-3E (E HIGHLAND STREET): FROM 46 FEET EAST OF THE SH-18 (N HARRISON AVE) INTERSECTION, EXTEND EAST NEAR SHAWNEE. PROJECT LENGTH = 7.10 MILES				
CONTRACT AMT:	\$3,036,760.92	FUNDS AVAILABLE:	\$3,036,760.92	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 \$28,990.89.

Site Requirement: This change provides payment for multiple construction traffic control pay items required to provide adequate direction to the traveling public during construction. This change extends the contract time fifty days to utilize these traffic control pay items on this project as well as adjacent project SSR-267C(120)SR.

NEW ITEM(S)			\$28,990.89
Arrow Display (Type C)	60.00 SD	\$25.85/SD	\$ 1,551.00
Channelizer Cones	3,600.00 SD	\$0.58/SD	\$ 2,088.00
Construction Barricades (Type III)	180.00 SD	\$7.55/SD	\$ 1,359.00
Drums	1,080.00 SD	\$2.90/SD	\$ 3,132.00
Pave. Markers Class A Type 2-C	242.00 EA	\$29.36/EA	\$ 7,105.12
Pave. Markers Class A Type 2-D	469.00 EA	\$29.33/EA	\$ 13,755.77

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$28,990.89	0.95%	\$28,990.89	0.95%	\$28,990.89	0.95%
TOTAL	\$28,990.89	0.95%	\$28,990.89	0.95%	\$28,990.89	0.95%



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

Commission Meeting on Monday, November 3, 2025

PROJECT NO:	SSR-267C(120)SR		DE APPROVAL:	10-Oct-25	AGENDA ITEM 170R
			CONTRACT ID:	250115	
CONTRACTOR:	THE CUMMINS CONSTRUCTION CO., INC.		JPN:	35100(04)	
			HIGHWAY:	SH-3E	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	03 - SEMINOLE	
DESCRIPTION:	RESURFACE (ASPHALT) SH-3E: FROM 1.9 MILES EAST OF THE SH-9A INTERSECTION, EXTEND SOUTHEAST NEAR SEMINOLE. PROJECT LENGTH = 6.940 MILES				
CONTRACT AMT:	\$2,195,068.84	FUNDS AVAILABLE:	\$2,195,068.84	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 \$14,380.00.

Site Requirement: This change provides payment for multiple construction traffic control pay items required to provide adequate direction to the traveling public during construction. This change extends the contract time ninety days to utilize these traffic control pay items on this project as well as adjacent project STP-263C(118).

NEW ITEM(S)			\$14,380.00			
Arrow Display (Type C)	60.00 SD	\$25.85/SD	\$ 1,551.00			
Channelizer Cones	3,600.00 SD	\$0.58/SD	\$ 2,088.00			
Construction Barricades (Type III)	180.00 SD	\$7.55/SD	\$ 1,359.00			
Drums	1,080.00 SD	\$2.90/SD	\$ 3,132.00			
Flagger	50.00 SD	\$125.00/SD	\$ 6,250.00			
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$14,380.00	0.66%	\$14,380.00	0.66%	\$14,380.00	0.66%
TOTAL	\$14,380.00	0.66%	\$14,380.00	0.66%	\$14,380.00	0.66%



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

Commission Meeting on Monday, November 3, 2025

PROJECT NO:	SSP-269F(114)PM		DE APPROVAL:	09-Oct-25	AGENDA ITEM 170S
			CONTRACT ID:	250117	
CONTRACTOR:	LOGOS CONSTRUCTION CO., LLC		JPN:	30078(09)	
			HIGHWAY:	MULTIPLE LOCATIONS	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	07 - STEPHENS	
DESCRIPTION:	BRIDGE WATER PROOF SEAL I-35/I-44/SH-17/SH-32/SH-37/SH-53: OVER I-35, US-281B, SH-77, SHETTLERS CREEK, BEAVER CREEK, BUGGY CREEK, HICKORY CREEK, BEAR CREEK, CADDO CREEK AND O'FLOW AT MULTIPLE LOCATIONS IN DIVISION VII. PROJECT LENGTH = 0.000 MILES				
CONTRACT AMT:	\$257,159.11	FUNDS AVAILABLE:	\$257,159.11	FUNDS PAID %:	99.8%
CHANGE ORDER:	1	ORIGINAL TIME USED:	55.6%	REVISED TIME USED:	55.6%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$61,384.03.

Site Requirement: This change provides payment for the overrun of the sealer crack preparation pay items required to repair the existing bridge decks as specified due to discovering during construction that they were more deteriorated than anticipated. This change imposes a unit price reduction to the sealer crack preparation pay items due to the significant overrun of these major items of work. This change documents the underrun of the sealer resin pay items due to the cracks not being as deep as anticipated; and for the underrun of multiple construction traffic control pay items due to an overestimation of the contract amounts. This change provides for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the 6-inch multi-polymer traffic stripe pay item.

NEW ITEM(S)			\$-5,781.88
Traffic Stripe (Plural-Component) (6" Wide) (Lost Overhead)	5,600.00 LF	\$0.23/LF	\$ 1,288.00
Sealer Crack Preparation (Bridges A - J) (Unit Price Reductions)	1,186.50 LF	\$-0.75/LF	\$ -889.88
Sealer Crack Preparation (Bridge B)	1,462.00 LF	\$-0.75/LF	\$ -1,096.50
Sealer Crack Preparation (Bridge C)	1,366.00 LF	\$-0.75/LF	\$ -1,024.50
Sealer Crack Preparation (Bridge D)	2,004.00 LF	\$-0.75/LF	\$ -1,503.00
Sealer Crack Preparation (Bridge E)	146.00 LF	\$-0.75/LF	\$ -109.50
Sealer Crack Preparation (Bridge F)	554.00 LF	\$-0.75/LF	\$ -415.50
Sealer Crack Preparation (Bridge G)	290.50 LF	\$-0.75/LF	\$ -217.88
Sealer Crack Preparation (Bridge H)	1,305.50 LF	\$-0.75/LF	\$ -979.13
Sealer Crack Preparation (Bridge I)	1,401.00 LF	\$-0.75/LF	\$ -1,050.75
Sealer Crack Preparation (Bridge J)	289.00 LF	\$0.75/LF	\$ 216.75
OVERRUN OF ORIGINAL ITEM(S)			\$87,772.50
Sealer Crack Preparation (Bridges A - J)	1,374.00 LF	\$7.50/LF	\$ 10,305.00
UNDERRUN OF ORIGINAL ITEM(S)			\$-20,606.60
Traffic Stripe (Multi-Poly.) (6" Wide)	-5,600.00 LF	\$2.25/LF	\$ -12,600.00
Port.Changeable Message Sign	-105.00 SD	\$35.00/SD	\$ -3,675.00
Sealer Crack Preparation	-289.00 LF	\$7.50/LF	\$ -2,167.50
Sealer Resin (Bridges A - J)	-60.00 GAL	\$35.00/GAL	\$ -2,100.00

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated Amount (\$)	Percent	Supplemental Agreement	
	Amount (\$)	Percent			Amount(\$)	Percent
1	\$61,384.03	23.87%	\$61,384.03	23.87%	\$0.00	0.00%
TOTAL	\$61,384.03	23.87%	\$61,384.03	23.87%	\$0.00	0.00%



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

Commission Meeting on Monday, November 3, 2025

PROJECT NO:	NHPP-017N(309)AD		DE APPROVAL:	17-Sep-25	AGENDA ITEM 170T
			CONTRACT ID:	250037	
CONTRACTOR:	J Lee Enterprises		JPN:	35843(04)	
			HIGHWAY:	US-64	
DESIGNER:	R.L. Shears Company, PC		DISTRICT/ CO:	06 - TEXAS	
DESCRIPTION:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) US-64: FROM THE TIGER BOULEVARD INTERSECTION, EXTEND NORTH IN THE CITY OF GUYMON. PROJECT LENGTH = 0.914 MILES				
CONTRACT AMT:	\$561,023.30	FUNDS AVAILABLE:	\$665,844.30	FUNDS PAID %:	92.9%
CHANGE ORDER:	3	ORIGINAL TIME USED:	100.0%	REVISED TIME USED:	100.0%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$29,842.50.

Site Requirement: This change provides payment for the additional work required to reconstruct the sidewalk between Station 140+50 and 142+50 due to not meeting PROWAG and utility clearance guidelines; for the curb and gutter pay item required to install curb in multiple locations due to elevation differences; and for the stamped concrete finish pay item required to fill a gap between the existing curb and new sidewalk that matched the existing stamped concrete from a previous project. This change extends the contract time thirty days to complete this additional work.

NEW ITEM(S)				\$29,842.50		
Stamped Concrete Finish		28.00 SY	\$225.00/SY	\$ 6,300.00		
Combined Curb & Gutter (6" Barrier)		504.00 LF	\$36.00/LF	\$ 18,144.00		
Construction Miscellaneous (Rework 140+50 To 142+50)		1.00 LS	\$5,398.50/LS	\$ 5,398.50		
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	\$6,780.00	1.21%	\$6,780.00	1.21%	\$6,780.00	1.21%
3	\$29,842.50	5.32%	\$29,842.50	5.32%	\$29,842.50	5.32%
4	\$98,041.00	17.48%	\$98,041.00	17.48%	\$0.00	0.00%
TOTAL	\$134,663.50	24.01%	\$134,663.50	24.01%	\$36,622.50	6.53%



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

Commission Meeting on Monday, November 3, 2025

PROJECT NO:	NHPP-017N(309)AD		DE APPROVAL:	15-Sep-25	AGENDA ITEM 170U
			CONTRACT ID:	250037	
CONTRACTOR:	J Lee Enterprises		JPN:	35843(04)	
			HIGHWAY:	US-64	
DESIGNER:	R.L. Shears Company, PC		DISTRICT/ CO:	06 - TEXAS	
DESCRIPTION:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) US-64: FROM THE TIGER BOULEVARD INTERSECTION, EXTEND NORTH IN THE CITY OF GUYMON. PROJECT LENGTH = 0.914 MILES				
CONTRACT AMT:	\$561,023.30	FUNDS AVAILABLE:	\$567,803.30	FUNDS PAID %:	91.9%
CHANGE ORDER:	4	ORIGINAL TIME USED:	83.3%	REVISED TIME USED:	83.3%

Change Order No. 4 approves an additional appropriation in the amount of \$98,041.00.

Site Requirement: This change provides payment for the overrun of the curb and gutter, and sodding pay items required to complete the project as specified due to an underestimation of the contract amounts.

OVERRUN OF ORIGINAL ITEM(S)				\$98,041.00		
Combined Curb & Gutter(8" Barrier)		824.00 LF	\$65.00/LF	\$ 53,560.00		
Solid Slab Sodding		1,625.50 SY	\$12.00/SY	\$ 19,506.00		
Removal Of Curb And Gutter		925.00 LF	\$27.00/LF	\$ 24,975.00		
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$6,780.00	1.21%	\$6,780.00	1.21%	\$6,780.00	1.21%
3	\$29,842.50	5.32%	\$29,842.50	5.32%	\$29,842.50	5.32%
4	\$98,041.00	17.48%	\$98,041.00	17.48%	\$0.00	0.00%
TOTAL	\$134,663.50	24.01%	\$134,663.50	24.01%	\$36,622.50	6.53%



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

Commission Meeting on Monday, November 3, 2025

PROJECT NO:	STP-272B(431)IG		DE APPROVAL:	06-Oct-25	AGENDA ITEM 170V
			CONTRACT ID:	250048	
CONTRACTOR:	LOGOS CONSTRUCTION CO., LLC		JPN:	36452(04)	
			HIGHWAY:	CITY STREET	
DESIGNER:	Garver, LLC		DISTRICT/ CO:	08 - TULSA	
DESCRIPTION:	BRIDGE REHABILITATION CITY STREET (E 96TH ST): OVER THE ARKANSAS RIVER IN JENKS. PROJECT LENGTH = 0.367 MILES				
CONTRACT AMT:	\$341,693.32	FUNDS AVAILABLE:	\$341,693.32	FUNDS PAID %:	14.8%
CHANGE ORDER:	1	ORIGINAL TIME USED:	11.1%	REVISED TIME USED:	11.1%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$0.60.

Site Requirement: This change provides for the utilization of silicone foam joints and rapid cure joint sealant to repair the bridge deck joints in lieu of neoprene glands and sealer resin as planned due to a request made by the contractor.

NEW ITEM(S)				\$133,440.30
Preformed Silicone Foam Joints	590.00 LF	\$206.64/LF		\$ 121,917.60
Rapid Cure Joint Sealant	590.00 LF	\$19.53/LF		\$ 11,522.70
UNDERRUN OF ORIGINAL ITEM(S)				\$-133,439.70
Replace Bridge Item (Type A)	-30.00 EA	\$4,064.00/EA		\$ -121,920.00
Sealer Crack Preparation	-618.00 LF	\$17.65/LF		\$ -10,907.70
Sealer Resin	-5.10 GAL	\$120.00/GAL		\$ -612.00

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$0.60	0.00%	\$0.60	0.00%	\$0.60	0.00%
TOTAL	\$0.60	0.00%	\$0.60	0.00%	\$0.60	0.00%



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

Commission Meeting on Monday, November 3, 2025

PROJECT NO:	STP-224F(111)PART(1 - 7)CI		DE APPROVAL:	29-Sep-25	AGENDA ITEM 170W
				250043	
CONTRACTOR:	BRIDGECO CONTRACTORS, INC.		JPN:	34561(04)	
			HIGHWAY:	COUNTY ROADS	
DESIGNER:	Circuit Engineering District #8		DISTRICT/ CO:	06 - WOODS	
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY RDS (NS-249/EW-49/EW-47/EW-52/NS-274/EW-45/NS-301): OVER SALT FORK ARKANSAS RIVER, TURKEY CREEK, SPRING CREEK, CHEYENNE CREEK, PORCUPINE CREEK AND UNNAMED CREEKS, IN DIVISIONS IV AND VI. PROJECT LENGTH = 1.688 MILES				
CONTRACT AMT:	\$10,965,350.72	FUNDS AVAILABLE:	\$10,965,350.72	FUNDS PAID %:	11.6%
CHANGE ORDER:	1	ORIGINAL TIME USED:	3.2%	REVISED TIME USED:	3.2%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$9,787.14.

Engineering: This change provides payment for the saw-cut grooving pay item required to saw-cut the concrete pavement due to this item being omitted from the plans; and for the utilization of the process existing base and surface pay item in lieu of the asphalt pavement removal pay item as planned due to a request made by the contractor. This change alters the method of measurement for the unclassified borrow pay items 0030, 0580, and 0950 from measured to plan quantity. This change extends the contract time two days to complete the saw-cut grooving.

NEW ITEM(S)				\$29,741.46		
Process Existing Base & Surface, Method D		1,240.00 LF	\$13.74/LF	\$ 17,037.60		
Saw-Cut Grooving		1,602.00 SY	\$7.93/SY	\$ 12,703.86		
UNDERRUN OF ORIGINAL ITEM(S)				\$-19,954.32		
Removal Of Asphalt Pavement		-2,726.00 SY	\$7.32/SY	\$ -19,954.32		
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$9,787.14	0.09%	\$9,787.14	0.09%	\$9,787.14	0.09%
TOTAL	\$9,787.14	0.09%	\$9,787.14	0.09%	\$9,787.14	0.09%

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

ITEM	COUNTY	PROJECT NUMBER	CONTRACT	JPN	CHANGE ORDER	UNDER/OVER RUN
171A	CADD0	STP-208B(091)PM; SSP-008B(316)PM	200273	12571(08)	8	\$89,887.71
171B	CADD0	NHPPI-4000-(144)PM	230045	31816(04)	5	\$1,359,435.18
171C	CANADIAN	STP-009C(247)PM	230002	04757(04)	11	\$5,823.32
171D	CHEROKEE	NHPP-211N(062)PM	220280	32105(04)	3	\$29,414.51
171E	CLEVELAND	STP-214B(165)AG	240198	36148(04)	3	\$80,428.50
171F	LEFLORE	NHPP-240N(104)FP	230191	17127(04)	2	\$1,737.45
171G	LEFLORE	STP-240C(127)PM	250071	29697(04)	1	\$338,675.18
171H	MCCURTAIN	NHPP-245N(005)PM	230256	24219(04)	10	\$39,633.60
171I	MCINTOSH	NHPP-013N(234)PM	240032	33467(04)	3	\$103,401.65
171J	OKLAHOMA	NHPPI-4000-(126)PM; NHPPI-4000-(156)PM	220297	28992(04)	13	\$19,352.92
171K	OKLAHOMA	NHPPI-3500-(132)FP	220228	29844(04)	23	\$1,336,116.60
171L	OKLAHOMA	NHPPI-3500-(132)FP	220228	29844(04)	28	\$11,972.94
171M	OKLAHOMA	NHPPI-3500-(170)FP	240177	32425(05)	2	\$481,468.70
171N	OKLAHOMA	NHPP-255N(534)PM	240246	32882(08)	2	\$29,364.15
171O	OKLAHOMA	STP-255C(583-587)(589)AG; STP-255F(588)AG;	220323	34161(04)	9	\$213,524.29
171P	PONTOTOC	NHPP-017N(302)3P; NHPP-017N(303)3P	240087	35102(04)	5	\$446,197.29
171Q	POTTAWATOMIE	SBR-4000(195)SB	250035	35592(04)	5	\$49,608.76
171R	ROGERS	ERSTP-266C(112)CI	230119	33602(06)	3	\$490,439.65
171S	ROGERS	NHPP-266N(142)PM	250091	38587(04)	1	\$152,250.00
171T	SEMINOLE	STP-267B(093)PM; STP-167B(091)PM	220268	21006(11)	9	\$27,024.50
171U	SEQUOYAH	STP-268C(088)PM	230138	29781(04)	5	\$2,750.00
171V	TULSA	STP-299S(331)IT	230333	35336(06)	1	\$358,629.09
22						\$5,667,135.99

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

Commission Meeting on Monday, November 3, 2025

PROJECT NO:	STP-208B(091)PM; SSP-008B(316)PM		DE APPROVAL:	01-Oct-25	AGENDA ITEM 171A
			CONTRACT ID:	200273	
CONTRACTOR:	Overland Corporation		JPN:	12571(08)	
			HIGHWAY:	US-62	
DESIGNER:	CP&Y, Inc.		DISTRICT/ CO:	07 - CADDO	
DESCRIPTION:	GRADE, DRAIN, AND SURFACE US-62: FROM THE SH-19 JUNCTION, EXTEND NORTH IN APACHE. PROJECT LENGTH = 6.518 MILES				
CONTRACT AMT:	\$16,187,405.23	FUNDS AVAILABLE:	\$16,187,405.23	FUNDS PAID %:	105.1%
CHANGE ORDER:	8	ORIGINAL TIME USED:	134.4%	REVISED TIME USED:	100.0%

Request approval of Change Order No. 8 for an additional appropriation in the amount of \$89,887.71.

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

NEW ITEM(S)				\$89,887.71
Pavement / Bridge Smoothness Adjustment - JP#12571(04)		1.00 LS	\$ 53,009.79/LS	\$ 53,009.79
Pavement / Bridge Smoothness Adjustment - JP#12571(08)		1.00 LS	\$ 36,877.92/LS	\$ 36,877.92

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated	Percent	Supplemental Agreement	
	Amount (\$)	Percent			Amount(\$)	Percent
1	\$9,053.32	0.06%	\$9,053.32	0.06%	\$9,053.32	0.06%
3	\$348,295.17	2.15%	\$348,295.17	2.15%	\$0.00	0.00%
4	\$500,000.00	3.09%	\$500,000.00	3.09%	\$0.00	0.00%
5	\$311,416.49	1.92%	\$311,416.49	1.92%	\$311,416.49	1.92%
6	\$34,245.66	0.21%	\$34,245.66	0.21%	\$16,885.66	0.10%
7	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
8	\$89,887.71	0.56%	\$89,887.71	0.56%	\$0.00	0.00%
TOTAL	\$1,292,898.35	7.99%	\$1,292,898.35	7.99%	\$337,355.47	2.08%

Commission Meeting on Monday, November 3, 2025

PROJECT NO:	NHPPI-4000-(144)PM	DE APPROVAL:	07-Oct-25	AGENDA ITEM
CONTRACTOR:	CORNELL CONSTRUCTION COMPANY, INC.	CONTRACT ID:	230045	171B
DESIGNER:	H. W. Lochner, Inc.	JPN:	31816(04)	
DESCRIPTION:	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	HIGHWAY:	I-40	
CONTRACT AMT:	\$14,698,467.04	DISTRICT/ CO:	05 - CADDO	
CHANGE ORDER:	5	FUNDS AVAILABLE:	\$14,698,467.04	FUNDS PAID %: 103.2%
		ORIGINAL TIME USED:	131.9%	REVISED TIME USED: 109.1%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$1,359,435.18.

Site Requirement: This change provides payment for the overrun of the cold milling and asphalt surfacing pay items required to replace areas of the existing pavement before overlaying due to discovering during construction it was more deteriorated than anticipated.

OVERRUN OF ORIGINAL ITEM(S)				\$1,359,435.18		
Cold Milling Pavement		22,029.39 SY		\$ 1.25/SY		\$ 27,536.74
Superpave, Type S4 (PG 76-28 OK)		8,413.23 TON		\$ 158.31/TON		\$ 1,331,898.44
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%
5	\$1,359,435.18	9.25%	\$1,359,435.18	9.25%	\$0.00	0.00%
7	\$46,792.42	0.32%	\$46,792.42	0.32%	\$46,792.42	0.32%
TOTAL	\$1,881,102.98	12.80%	\$1,881,102.98	12.80%	\$521,667.80	3.55%

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

Commission Meeting on Monday, November 3, 2025

PROJECT NO:	STP-009C(247)PM	DE APPROVAL:	07-Oct-25	AGENDA ITEM
CONTRACTOR:	SCHWARZ PAVING CO., INC.	CONTRACT ID:	230002	171C
DESIGNER:	TRIAD DESIGN GROUP	JPN:	04757(04)	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-4/CITY STREET (WAGNER ROAD): SH-4, FROM THE SH-66 JUNCTION EXTEND NORTH IN YUKON. WAGNER ROAD, FROM 0.1 MILES WEST OF THE SH-4 JUNCTION EXTEND EAST IN YUKON. PROJECT LENGTH = 1.944 MILES	HIGHWAY:	SH-4 / CITY STREET	
CONTRACT AMT:	\$12,628,932.55	DISTRICT/ CO:	04 - CANADIAN	
FUNDS AVAILABLE:	\$12,628,932.55	FUNDS PAID %:	104.5%	
CHANGE ORDER:	11	ORIGINAL TIME USED:	109.7%	REVISED TIME USED: 95.1%

Request approval of Change Order No. 11 for a supplemental agreement and an additional appropriation in the amount of \$5,823.32.

Site Requirement: This change provides payment for the reclassification of the asphalt surfacing pay items and the overrun of the asphalt pavement removal pay item due to a request made by the Department to repave a 750-foot section of roadway in lieu of smaller areas of patching as originally planned.

NEW ITEM(S)		\$85,115.00
Superpave, Type S3 (Patch) (PG 64-22 OK) (Reclassified)	310.00 TON	\$ 139.00/TON
Superpave, Type S4 (Patch) (PG 64-22 OK) (Reclassified)	205.00 TON	\$ 205.00/TON
OVERRUN OF ORIGINAL ITEM(S)		\$7,333.32
Removal of Asphalt Pavement	1,833.33 SY	\$ 4.00/SY
UNDERRUN OF ORIGINAL ITEM(S)		\$ -86,625.00
Superpave, Type S3 (Patch) (PG 64-22 OK)	-225.00 TON	\$ 185.00/TON
Superpave, Type S4 (Patch) (PG 64-22 OK)	-150.00 TON	\$ 300.00/TON

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$12,400.00	0.10%	\$12,400.00	0.10%	\$12,400.00	0.10%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$36,731.75	0.29%	\$36,731.75	0.29%	\$36,731.75	0.29%
4	\$200,000.00	1.58%	\$200,000.00	1.58%	\$0.00	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$97,925.60	0.78%	\$97,925.60	0.78%	\$97,925.60	0.78%
7	\$82,420.00	0.65%	\$82,420.00	0.65%	\$82,420.00	0.65%
8	\$109,914.04	0.87%	\$109,914.04	0.87%	\$90,034.04	0.71%
9	\$42,847.60	0.34%	\$42,847.60	0.34%	\$35,810.00	0.28%
10	\$442,617.68	3.50%	\$442,617.68	3.50%	\$0.00	0.00%
11	\$5,823.32	0.05%	\$5,823.32	0.05%	\$5,823.32	0.05%
TOTAL	\$1,030,679.99	8.16%	\$1,030,679.99	8.16%	\$361,144.71	2.86%

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

Commission Meeting on Monday, November 3, 2025

PROJECT NO:	NHPP-211N(062)PM		DE APPROVAL:	23-Sep-25	AGENDA ITEM 171D
			CONTRACT ID:	220280	
CONTRACTOR:	BECCO CONTRACTORS, INC.		JPN:	32105(04)	
			HIGHWAY:	US-62	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	01 - CHEROKEE	
DESCRIPTION:	INTERSECTION MODIFICATION US-62: FROM 0.2 MILES SOUTH OF THE SH-82 JUNCTION, EXTEND NORTH NEAR TAHLEQUAH. PROJECT LENGTH = 1.429 MILES				
CONTRACT AMT:	\$5,797,000.00	FUNDS AVAILABLE:	\$5,797,000.00	FUNDS PAID %:	98.0%
CHANGE ORDER:	3	ORIGINAL TIME USED:	122.0%	REVISED TIME USED:	115.8%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$29,414.51.

Site Requirement: This change provides payment for the final estimate due to the overrun of the portable traffic signal system pay item. Additional quantities of this item were required to complete the project as specified 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)					\$55,200.00	
Portable Traffic Signal System			69.00 SD	\$ 800.00/SD	\$ 55,200.00	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$2,942.50	0.05%	\$2,942.50	0.05%	\$2,942.50	0.05%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$29,414.51	0.51%	\$29,414.51	0.51%	\$0.00	0.00%
4	\$227,600.00	3.93%	\$227,600.00	3.93%	\$227,600.00	3.93%
5	-\$59,561.03	-1.03%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$200,395.98	3.46%	\$259,957.01	4.49%	\$230,542.50	3.98%

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

Commission Meeting on Monday, November 3, 2025

PROJECT NO:	STP-214B(165)AG	DE APPROVAL:	10-Oct-25	AGENDA ITEM
CONTRACTOR:	Silver Star Construction Company, Inc.	CONTRACT ID:	240198	171E
DESIGNER:	Freese & Nichols, Inc.	JPN:	36148(04)	
DESCRIPTION:	GRADE, DRAIN, AND SURFACE CITY STREET (JENKINS AVENUE): FROM 0.1 MILES SOUTH OF IMHOFF ROAD, EXTEND NORTH IN NORMAN. PROJECT LENGTH = 1.650 MILES			
CONTRACT AMT:	\$15,517,350.00	FUNDS AVAILABLE:	\$15,640,097.18	FUNDS PAID %: 26.9%
CHANGE ORDER:	3	ORIGINAL TIME USED:	32.6%	REVISED TIME USED: 31.7%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$80,428.50.

Site Requirement: This change provides payment for the concrete pavement with asphalt overlay pay item required to remove the existing pavement between Timberdell Road and Lindsay Street due to discovering concrete pavement under the existing asphalt during construction. This change extends the contract time ten days to complete this additional work.

NEW ITEM(S)				\$93,604.50		
Removal of Conc. Pav. w/Asph. Overlay		5,490.00 SY	\$17.05/SY	\$ 93,604.50		
UNDERRUN OF ORIGINAL ITEM(S)				\$-13,176.00		
Removal of Asphalt Pavement		-5,490.00 SY	\$2.40/SY	\$ -13,176.00		
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$63,522.96	0.41%	\$63,522.96	0.41%	\$63,522.96	0.41%
2	\$59,224.22	0.38%	\$59,224.22	0.38%	\$59,224.22	0.38%
3	\$80,428.50	0.52%	\$80,428.50	0.52%	\$80,428.50	0.52%
TOTAL	\$203,175.68	1.31%	\$203,175.68	1.31%	\$203,175.68	1.31%

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

Commission Meeting on Monday, November 3, 2025

PROJECT NO:	NHPP-240N(104)FP	DE APPROVAL:	16-Sep-25	AGENDA ITEM 171F
		CONTRACT ID:	230191	
CONTRACTOR:	Robinson Construction, LLC	JPN:	17127(04)	
		HIGHWAY:	US-59	
DESIGNER:	Poe & Associates, Inc.	DISTRICT/ CO:	02 - LEFLORE	
DESCRIPTION:	GRADE, DRAIN, AND BRIDGE US-59: FROM THE SH-9 JUNCTION, EXTEND SOUTHEAST NEAR SPIRO. PROJECT LENGTH = 5.160 MILES			
CONTRACT AMT:	\$20,874,362.26	FUNDS AVAILABLE:	\$20,874,362.26	FUNDS PAID %: 97.9%
CHANGE ORDER:	2	ORIGINAL TIME USED:	104.9%	REVISED TIME USED: 100.0%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$1,737.45.

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

NEW ITEM(S)					\$1,737.45	
Pavement / Bridge Smoothness Adjustment			1.00 LS	\$ 1,737.45/LS	\$ 1,737.45	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$1,114,886.19	5.34%	\$1,114,886.19	5.34%	\$0.00	0.00%
2	\$1,737.45	0.01%	\$1,737.45	0.01%	\$0.00	0.00%
TOTAL	\$1,116,623.64	5.35%	\$1,116,623.64	5.35%	\$0.00	0.00%

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

Commission Meeting on Monday, November 3, 2025

PROJECT NO:	STP-240C(127)PM	DE APPROVAL:	16-Sep-25	AGENDA ITEM 171G
			250071	
CONTRACTOR:	L & N BRIDGE, LLC	CONTRACT ID:	29697(04)	
			SH-112	
DESIGNER:	Oklahoma Department of Transportation	HIGHWAY:	SH-112	
DESCRIPTION:	BRIDGE AND APPROACHES SH-112: OVER POTEAU RIVER, 1.70 MILES NORTHEAST OF THE US-59 INTERSECTION NEAR POTEAU. PROJECT LENGTH = 1.571 MILES			
CONTRACT AMT:	\$17,746,168.83	FUNDS AVAILABLE:	\$17,746,168.83	FUNDS PAID %: 10.3%
CHANGE ORDER:	1	ORIGINAL TIME USED:	7.2%	REVISED TIME USED: 7.2%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$338,675.18.

Engineering: This change provides payment for the unclassified excavation pay item required to remove the surcharge as specified due to this work being omitted from the plans; and for several other pay items required to complete the project as specified due to being omitted from the plans. This change provides for the utilization of S3 asphalt material in lieu of cement treated base to construct the roadway base. This change extends the contract time fifteen days to complete this additional work.

NEW ITEM(S)				\$1,851,107.18		
Arrow Display (Type A)		240.00 SD	\$63.89/SD	\$ 15,333.60		
Construction Traffic Str. (Paint) (4" Wide)		32,030.00 LF	\$0.58/LF	\$ 18,577.40		
Fence-Style SWF (5 Barbed Wire)		800.00 LF	\$10.33/LF	\$ 8,264.00		
Field Office		1.00 EA	\$23,245.21/EA	\$ 23,245.21		
Removable Pavement Marking Tape (4" Wide)		34,630.00 LF	\$1.05/LF	\$ 36,361.50		
Superpave, Type S3 (PG 64-22 OK)		13,738.50 TON	\$110.09/TON	\$ 1,512,471.47		
Unclassified Excavation (Surcharge Removal)		27,100.00 CY	\$8.74/CY	\$ 236,854.00		
UNDERRUN OF ORIGINAL ITEM(S)				\$-1,512,432.00		
Cement Treated Base		-63,018.00 SY	\$24.00/SY	\$ -1,512,432.00		
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$338,675.18	1.91%	\$338,675.18	1.91%	\$338,675.18	1.91%
TOTAL	\$338,675.18	1.91%	\$338,675.18	1.91%	\$338,675.18	1.91%

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

Commission Meeting on Monday, November 3, 2025

PROJECT NO:	NHPP-245N(005)PM		DE APPROVAL:	23-Sep-25	AGENDA ITEM 171H
			CONTRACT ID:	230256	
CONTRACTOR:	THE CUMMINS CONSTRUCTION CO., INC.		JPN:	24219(04)	
			HIGHWAY:	SH-3	
DESIGNER:	H. W. Lochner, Inc.		DISTRICT/ CO:	02 - MCCURTAIN	
DESCRIPTION:	WIDEN AND RESURFACE SH-3: FROM THE US-259 JUNCTION, EXTEND NORTHWEST IN BROKEN BOW. PROJECT LENGTH = 5.160 MILES				
CONTRACT AMT:	\$17,583,766.94	FUNDS AVAILABLE:	\$17,583,766.94	FUNDS PAID %:	56.8%
CHANGE ORDER:	10	ORIGINAL TIME USED:	97.7%	REVISED TIME USED:	77.1%

Request approval of Change Order No. 10 for a supplemental agreement and an additional appropriation in the amount of \$39,633.60.

Engineering: This change provides payment for the mowing pay item required to ensure adequate sight distance for the traveling public during construction due to this work being omitted from the plans.

NEW ITEM(S)					\$39,633.60	
Mowing		80.00 AC		\$ 495.42/AC		\$ 39,633.60
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$21,088.00	0.12%	\$21,088.00	0.12%	\$21,088.00	0.12%
2	\$40,040.00	0.23%	\$40,040.00	0.23%	\$0.00	0.00%
3	\$34,507.70	0.20%	\$34,507.70	0.20%	\$34,507.70	0.20%
4	\$3,465.00	0.02%	\$3,465.00	0.02%	\$3,465.00	0.02%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$344,000.00	1.96%	\$344,000.00	1.96%	\$0.00	0.00%
7	\$6,878.40	0.04%	\$6,878.40	0.04%	\$6,878.40	0.04%
8	\$15,870.00	0.09%	\$15,870.00	0.09%	\$15,870.00	0.09%
9	\$12,908.50	0.07%	\$12,908.50	0.07%	\$0.00	0.00%
10	\$39,633.60	0.23%	\$39,633.60	0.23%	\$39,633.60	0.23%
TOTAL	\$518,391.20	2.96%	\$518,391.20	2.96%	\$121,442.70	0.70%

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

Commission Meeting on Monday, November 3, 2025

PROJECT NO:	NHPP-013N(234)PM		DE APPROVAL:	23-Sep-25	AGENDA ITEM 171I
			CONTRACT ID:	240032	
CONTRACTOR:	APAC-CENTRAL, INC.		JPN:	33467(04)	
			HIGHWAY:	US-69	
DESIGNER:	McClelland Consulting Engineers, Inc.		DISTRICT/ CO:	01 - MCINTOSH	
DESCRIPTION:	RESURFACE (ASPHALT) US-69: FROM 0.4 MILES SOUTH OF THE SH-150 JUNCTION, EXTEND NORTH NEAR EUFAULA. PROJECT LENGTH = 6.890 MILES				
CONTRACT AMT:	\$7,994,999.63	FUNDS AVAILABLE:	\$7,994,999.63	FUNDS PAID %:	97.4%
CHANGE ORDER:	3	ORIGINAL TIME USED:	137.0%	REVISED TIME USED:	137.0%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$103,401.65.

Site Requirement: This change provides payment for the final estimate due to the overrun of cold milling, stone matrix asphalt, and multi-polymer traffic striping pay items. Additional quantities of milling and asphalt were required due to the existing pavement being wider than indicated; and additional striping was required due to an underestimation of quantities on Change Order No. 2.

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

OVERRUN OF ORIGINAL ITEM(S)				\$96,439.88		
Cold Milling Pavement		9,442.40 SY	\$ 5.00/SY	\$ 47,212.00		
Stone Matrix Asphalt		363.52 TON	\$ 135.42/TON	\$ 49,227.88		
OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM(S)				\$ 12,417.90		
Traffic Stripe (Multi-Poly.) (12" Wide)		2,273.00 LF	\$ 3.30/LF	\$ 7,500.90		
Traffic Stripe (Multi-Poly.) (8" Wide)		2,235.00 LF	\$ 2.20/LF	\$ 4,917.00		
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$50,790.88	0.64%	\$50,790.88	0.64%	\$50,790.88	0.64%
2	-\$0.16	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$103,401.65	1.29%	\$103,401.65	1.29%	\$12,417.90	0.16%
TOTAL	\$154,192.37	1.93%	\$154,192.53	1.93%	\$63,208.78	0.80%

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

Commission Meeting on Monday, November 3, 2025

PROJECT NO:	NHPPI-4000-(126)PM; NHPPI-4000-(156)PM	DE APPROVAL:	07-Oct-25	AGENDA ITEM
CONTRACTOR:	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)	CONTRACT ID:	220297	171J
DESIGNER:	TRIAD DESIGN GROUP	JPN:	28992(04)	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE I-40: FROM THE DOUGLAS BOULEVARD INTERCHANGE, EXTEND SOUTHEAST IN MIDWEST CITY AND OKLAHOMA CITY. PROJECT LENGTH = 5.969 MILES	HIGHWAY:	I-40	
CONTRACT AMT:	\$157,997,876.90	FUNDS AVAILABLE:	\$157,997,876.90	FUNDS PAID %: 89.1%
CHANGE ORDER:	13	ORIGINAL TIME USED:	107.9%	REVISED TIME USED: 86.9%

Request approval of Change Order No. 13 for a supplemental agreement and an additional appropriation in the amount of \$19,352.92.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for achieving substantial completion on that portion of the project that required Douglas Boulevard to remain open to traffic while the existing bridge was removed prior to the Time C Bid allowed in the contract; and for the 24-inch concrete pipe pay item required to reroute an existing pipe due to conflicts with a drilled shaft on Bridge D. This change provides for the traffic signal pay item which allowed for a phase of construction to no longer be necessary resulting in the underrun of the stabilized subgrade and asphalt surfacing pay items.

NEW ITEM(S)			\$521,482.96
24" R. C. Pipe Class III	152.00 LF	\$ 749.23/LF	\$ 113,882.96
Traffic Signal Span Wire Equipment	1.00 LS	\$ 182,600.00/LS	\$ 182,600.00
Incentive for Early Completion (Time C Bid)	15.00 DAY	\$ 15,000.00/DAY	\$ 225,000.00
UNDERRUN OF ORIGINAL ITEM(S)			\$ -502,130.04
Stabilized Subgrade	-6,931.62 SY	\$ 7.04/SY	\$ -48,798.60
Superpave, Type S4 (PG 64-22 OK)	-762.48 TON	\$ 124.30/TON	\$ -94,776.26
Superpave, Type S3 (PG 64-22 OK)	-3,431.15 TON	\$ 104.50/TON	\$ -358,555.18

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	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$8,488.20	0.01%	\$8,488.20	0.01%	\$8,488.20	0.01%
5	\$4,467.56	0.00%	\$4,467.56	0.00%	\$4,467.56	0.00%
6	\$149,810.63	0.09%	\$149,810.63	0.09%	\$149,810.63	0.09%
7	\$267,204.20	0.17%	\$267,204.20	0.17%	\$267,204.20	0.17%
8	\$350,224.91	0.22%	\$350,224.91	0.22%	\$350,224.91	0.22%
9	\$152,148.40	0.10%	\$152,148.40	0.10%	\$152,148.40	0.10%
10	\$302,606.21	0.19%	\$302,606.21	0.19%	\$302,606.21	0.19%
11	\$816,575.01	0.52%	\$816,575.01	0.52%	\$472,430.98	0.30%
12	\$5,307,121.05	3.36%	\$5,307,121.05	3.36%	\$4,068,861.46	2.58%
13	\$19,352.92	0.01%	\$19,352.92	0.01%	\$19,352.92	0.01%
TOTAL	\$7,377,999.09	4.67%	\$7,377,999.09	4.67%	\$5,795,595.47	3.67%

Commission Meeting on Monday, November 3, 2025

PROJECT NO:	NHPPI-3500-(132)FP		DE APPROVAL:	07-Oct-25	AGENDA ITEM 171K
			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:	23	ORIGINAL TIME USED:	117.6%	REVISED TIME USED:	57.0%

Request approval of Change Order No. 23 for an additional appropriation in the amount of \$1,336,116.60.

Engineering: This change provides payment for the overrun of the temporary retaining wall, concrete dividing strip, and curb and gutter pay items required to complete the project as specified due to plan errors; for the overrun of the construction traffic control pay items due to the extended duration of this project; and for the utilization of S4 asphalt material in lieu of permeable friction course and stone matrix asphalt.

OVERRUN OF ORIGINAL ITEM(S)				\$2,079,870.60
2'-8" Comb. Crb. & Gut. (6" Barrier)	494.00 LF	\$ 52.00/LF		\$ 25,688.00
Warning Lights (Type A)	101,411.00 SD	\$ 0.70/SD		\$ 70,987.70
Temporary Retaining Wall	686.06 SY	\$ 1,000.00/SY		\$ 686,060.00
Surveillance Traffic Control	241.00 SD	\$ 550.00/SD		\$ 132,550.00
Superpave, Type S4 (PG 76-28 OK)	2,867.99 TON	\$ 190.00/TON		\$ 544,918.10
Deliver Portable Longitudinal Barrier	11,175.00 LF	\$ 25.00/LF		\$ 279,375.00
Const. Zone Impact Atten.	6,464.00 SD	\$ 36.00/SD		\$ 232,704.00
4" Concrete Dividing Strip	1,793.13 SY	\$ 60.00/SY		\$ 107,587.80
UNDERRUN OF ORIGINAL ITEM(S)				\$ -743,754.00
Permeable Friction Course	-1,312.00 TON	\$ 170.00/TON		\$ -223,040.00
Stone Matrix Asphalt	-3,667.00 TON	\$ 142.00/TON		\$ -520,714.00

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%

PROJECT NO:	NHPPI-3500-(132)FP	DE APPROVAL:	07-Oct-25	AGENDA ITEM 171K
		CONTRACT ID:	220228	
CONTRACTOR:	MANHATTAN ROAD & BRIDGE COMPANY, LLC	JPN:	29844(04)	
		HIGHWAY:	I-35	

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated Amount (\$)	Percent	Supplemental Agreement	
	Amount (\$)	Percent			Amount(\$)	Percent
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%
23	\$1,336,116.60	2.21%	\$1,336,116.60	2.21%	\$0.00	0.00%
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%
28	\$11,972.94	0.02%	\$11,972.94	0.02%	\$5,447.94	0.01%
TOTAL	\$7,802,560.57	12.92%	\$8,008,631.80	13.26%	\$4,773,810.49	7.91%

Commission Meeting on Monday, November 3, 2025

PROJECT NO:	NHPPI-3500-(132)FP		DE APPROVAL:	14-Sep-25	AGENDA ITEM 171L
			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:	28	ORIGINAL TIME USED:	117.6%	REVISED TIME USED:	57.0%

Request approval of Change Order No. 28 for a supplemental agreement and an additional appropriation in the amount of \$11,972.94.

Engineering: This change provides payment for the additional work required to install guardrail in front of Pier No. 13 of Bridge F due to this work being omitted from the plans.

OVERRUN OF ORIGINAL ITEM(S)					\$6,525.00	
Beam Guardrail W-Beam Single			225.00 LF	\$ 29.00/LF	\$ 6,525.00	
OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM(S)					\$ 5,447.94	
Guardrail Delineators (Type 2, Code1)			6.00 EA	\$ 16.74/EA	\$ 100.44	
Guardrail Trail End Turndown (31")			1.00 EA	\$ 1,634.72/EA	\$ 1,634.72	
Guardrail End Treatment (GET)			1.00 EA	\$ 3,712.78/EA	\$ 3,712.78	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$) Percent		Appropriated Amount (\$) Percent		Supplemental Agreement Amount(\$) Percent	
1	-\$21.37	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$139,215.00	-0.23%	\$0.00	0.00%	\$0.00	0.00%
3	-\$66,834.86	-0.11%	\$0.00	0.00%	\$0.00	0.00%
4	\$511,023.20	0.85%	\$511,023.20	0.85%	\$511,023.20	0.85%
5	\$64,310.05	0.11%	\$64,310.05	0.11%	\$64,310.05	0.11%
6	\$190,567.16	0.32%	\$190,567.16	0.32%	\$171,426.66	0.28%
7	\$686,563.22	1.14%	\$686,563.22	1.14%	\$686,563.22	1.14%
8	\$524,875.61	0.87%	\$524,875.61	0.87%	\$69,820.71	0.12%
9	\$861,846.36	1.43%	\$861,846.36	1.43%	\$834,828.16	1.38%
10	\$234,914.94	0.39%	\$234,914.94	0.39%	\$0.00	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
12	\$108,948.84	0.18%	\$108,948.84	0.18%	\$108,948.84	0.18%
13	\$328,140.00	0.54%	\$328,140.00	0.54%	\$0.00	0.00%
14	\$2,005,630.09	3.32%	\$2,005,630.09	3.32%	\$2,005,630.09	3.32%
15	\$20,419.26	0.03%	\$20,419.26	0.03%	\$20,419.26	0.03%
16	\$15,099.04	0.03%	\$15,099.04	0.03%	\$15,099.04	0.03%
17	\$12,641.48	0.02%	\$12,641.48	0.02%	\$12,641.48	0.02%
18	\$53,774.27	0.09%	\$53,774.27	0.09%	\$24,275.12	0.04%
19	\$17,920.00	0.03%	\$17,920.00	0.03%	\$17,920.00	0.03%
20	\$41,465.64	0.07%	\$41,465.64	0.07%	\$15,712.92	0.03%
21	\$334,086.84	0.55%	\$334,086.84	0.55%	\$161,427.54	0.27%
22	\$14,275.87	0.02%	\$14,275.87	0.02%	\$14,275.87	0.02%
23	\$1,336,116.60	2.21%	\$1,336,116.60	2.21%	\$0.00	0.00%

PROJECT NO:	NHPPI-3500-(132)FP	DE APPROVAL:	14-Sep-25	AGENDA ITEM 171L
		CONTRACT ID:	220228	
CONTRACTOR:	MANHATTAN ROAD & BRIDGE COMPANY, LLC	JPN:	29844(04)	
		HIGHWAY:	I-35	

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated Amount (\$)	Percent	Supplemental Agreement	
	Amount (\$)	Percent			Amount(\$)	Percent
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%
28	\$11,972.94	0.02%	\$11,972.94	0.02%	\$5,447.94	0.01%
TOTAL	\$7,802,560.57	12.92%	\$8,008,631.80	13.26%	\$4,773,810.49	7.91%

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

Commission Meeting on Monday, November 3, 2025

PROJECT NO:	NHPPI-3500-(170)FP	DE APPROVAL:	10-Sep-25	AGENDA ITEM
CONTRACTOR:	MANHATTAN ROAD & BRIDGE COMPANY, LLC	CONTRACT ID:	240177	171M
DESIGNER:	Poe & Associates, Inc.	JPN:	32425(05)	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE I-35: FROM EAST MEMORIAL ROAD, EXTEND NORTH IN EDMOND. PROJECT LENGTH = 3.538 MILES	HIGHWAY:	I-35	
CONTRACT AMT:	\$18,315,000.00	FUNDS AVAILABLE:	\$18,315,000.00	FUNDS PAID %: 99.3%
CHANGE ORDER:	2	ORIGINAL TIME USED:	103.2%	REVISED TIME USED: 86.8%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$481,468.70.

Scope: This change provides payment for the overrun of the asphalt base course material pay item required to widen the proposed shoulder due to a request made by the Department to better align with a future adjacent project; for the additional work required to install impact attenuators at the leading edge of barrier walls under 2nd Street due to this work being omitted from the plans; for the CLSM Backfill pay items required to fill void areas discovered during construction; and for the 12-inch multi-polymer traffic striping pay item required to complete the gore areas throughout the project due to this work being omitted from the plans. This change extends the contract time fifty-three days due to delays with the contractor receiving approval of revised pier protection plans.

NEW ITEM(S)			\$91,668.70
Impact Attenuator	2.00 EA	\$ 44,169.35/EA	\$ 88,338.70
Traffic Stripe (Multi-Poly) (12" Wide)	1,000.00 LF	\$ 3.33/LF	\$ 3,330.00
OVERRUN OF ORIGINAL ITEM(S)			\$389,800.00
CLSM Backfill (Bridge B)	165.00 CY	\$ 260.00/CY	\$ 42,900.00
Superpave, Type S3 (PG 64-22 OK)	3,200.00 TON	\$ 108.00/TON	\$ 345,600.00
CLSM Backfill (I-35 Median)	5.00 CY	\$ 260.00/CY	\$ 1,300.00

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$114,695.47	0.63%	\$114,695.47	0.63%	\$114,695.47	0.63%
2	\$481,468.70	2.63%	\$481,468.70	2.63%	\$91,668.70	0.50%
TOTAL	\$596,164.17	3.26%	\$596,164.17	3.26%	\$206,364.17	1.13%

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

Commission Meeting on Monday, November 3, 2025

PROJECT NO:	NHPP-255N(534)PM	DE APPROVAL:	23-Sep-25	AGENDA ITEM
CONTRACTOR:	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)	CONTRACT ID:	240246	171N
DESIGNER:	MacArthur Associated Consultants	JPN:	32882(08)	
DESCRIPTION:	GRADE, DRAIN, BRIDGE, AND SURFACE SH-152: FROM 0.42 MILES EAST OF MERIDIAN AVE, EXTEND EAST AND SOUTH IN OKLAHOMA CITY. PROJECT LENGTH = 2.896 MILES	HIGHWAY:	SH-152	
CONTRACT AMT:	\$18,387,397.74	DISTRICT/ CO:	04 - OKLAHOMA	
CHANGE ORDER:	2	FUNDS AVAILABLE:	\$18,540,183.40	FUNDS PAID %: 73.9%
		ORIGINAL TIME USED:	50.8%	REVISED TIME USED: 50.8%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$29,364.15.

Site Requirement: This change provides further payment for the additional work required to relocate an overhead power line as outlined on Change Order No. 1 due to more labor being required than originally estimated. Funding for this work will be non-participating in nature.

NEW ITEM(S) NON-PARTICIPATION					\$29,364.15	
Const. Misc. (Overhead Power Relocation) (Additional)			1.00 LS	\$29,364.15/LS	\$ 29,364.15	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$152,785.66	0.83%	\$152,785.66	0.83%	\$152,785.66	0.83%
2	\$29,364.15	0.16%	\$29,364.15	0.16%	\$29,364.15	0.16%
TOTAL	\$182,149.81	0.99%	\$182,149.81	0.99%	\$182,149.81	0.99%

Commission Meeting on Monday, November 3, 2025

PROJECT NO:	STP-255C(583-587)(589)AG; STP-255F(588)AG;	DE APPROVAL:	07-Oct-25	AGENDA ITEM
CONTRACTOR:	WYATT CONTRACTING, INC.	CONTRACT ID:	220323	1710
DESIGNER:	Kimley Horn & Associates, Inc.	JPN:	34161(04)	
DESCRIPTION:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) CITY STREETS (S WALKER AVE/SW 44TH ST/ROBINSON AVE/ N PORTLAND AVE/NW 50TH ST/PENNSYLVANIA AVE/ S BLACKWELDER AVE/S WESTERN AVE/CLASSEN BLVD): AT MULTIPLE LOCATIONS IN OKLAHOMA CITY. PROJECT LENGTH = 13.642 MILES	HIGHWAY:	CITY STREETS	
CONTRACT AMT:	\$8,591,711.31	DISTRICT/ CO:	04 - OKLAHOMA	
CHANGE ORDER:	9	FUNDS AVAILABLE:	\$8,591,711.31	FUNDS PAID %: 120.6%
		ORIGINAL TIME USED:	113.3%	REVISED TIME USED: 102.9%

Request approval of Change Order No. 9 for a supplemental agreement and an additional appropriation in the amount of \$213,524.29.

Site Requirement: This change provides payment for the final estimate due to the overrun of several pay items. Additional quantities of these pay items were required to complete the project as specified due to various unforeseen circumstances experienced by the contractor during construction.

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

OVERRUN OF ORIGINAL ITEM(S)				\$44,196.74		
Conc. Curb (6" Barrier-Integral)		1,523.50 LF	\$ 29.01/LF	\$ 44,196.74		
OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM(S)				\$ 172,744.17		
1/C No. 10 Elect. Cond.		1,750.00 LF	\$ 1.65/LF	\$ 2,887.50		
Water Meter Reset		7.00 EA	\$ 2,475.00/EA	\$ 17,325.00		
Traffic Signal Controller Assembly		1.00 EA	\$ 50,325.00/EA	\$ 50,325.00		
Pull Box (Size II)		3.00 EA	\$ 2,029.50/EA	\$ 6,088.50		
Construction Miscellaneous (Driveway Sawing & Sealing)		3,391.90 SY	\$ 4.40/SY	\$ 14,924.36		
Concrete Joint Sealing		10,510.60 LF	\$ 3.85/LF	\$ 40,465.81		
7/C Traffic Signal Electrical Cable		160.00 LF	\$ 5.50/LF	\$ 880.00		
3" PVC Sch. 40 Plastic Conduit Bored		345.00 LF	\$ 31.79/LF	\$ 10,967.55		
21/C Traffic Signal Electrical Cable		2,410.00 LF	\$ 11.00/LF	\$ 26,510.00		
1/C No. 6 Elect. Cond.		861.98 LF	\$ 2.75/LF	\$ 2,370.45		
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	\$103,923.60	1.21%	\$103,923.60	1.21%	\$103,923.60	1.21%
3	\$16,775.00	0.20%	\$16,775.00	0.20%	\$16,775.00	0.20%
4	\$12,375.00	0.14%	\$12,375.00	0.14%	\$12,375.00	0.14%
5	\$101,641.00	1.18%	\$101,641.00	1.18%	\$101,641.00	1.18%
6	\$913,858.32	10.64%	\$913,858.32	10.64%	\$8,913.76	0.10%
7	\$551,971.73	6.42%	\$551,971.73	6.42%	\$0.00	0.00%
8	-\$78,234.20	-0.91%	\$0.00	0.00%	\$0.00	0.00%
9	\$213,524.29	2.49%	\$213,524.29	2.49%	\$172,744.17	2.01%
TOTAL	\$1,835,834.74	21.37%	\$1,914,068.94	22.28%	\$416,372.53	4.84%

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

Commission Meeting on Monday, November 3, 2025

PROJECT NO:	NHPP-017N(302)3P; NHPP-017N(303)3P	DE APPROVAL:	29-Sep-25	AGENDA ITEM
CONTRACTOR:	THE CUMMINS CONSTRUCTION CO., INC.	CONTRACT ID:	240087	171P
DESIGNER:	Oklahoma Department of Transportation	JPN:	35102(04)	
DESCRIPTION:	RESURFACE (ASPHALT) SH-3: FROM CRADDUCK ROAD, EXTEND SOUTHEAST NEAR ADA. PROJECT LENGTH = 11.62 MILES	HIGHWAY:	SH-3	
CHANGE ORDER:	5	DISTRICT/ CO:	03 - PONTOTOC	
CONTRACT AMT:	\$3,308,675.40	FUNDS AVAILABLE:	\$3,308,675.40	FUNDS PAID %: 109.9%
ORIGINAL TIME USED:	91.3%	REVISED TIME USED:	91.3%	

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$446,197.29.

Site Requirement: This change provides payment for the overrun of the asphalt surfacing material pay item required to construct eight left turn lanes at four intersections, and to extend the eastbound on-ramp near Stonewall due to this work being necessary to ensure the safety of the traveling public at these locations. This change imposes unit price reductions for the 6-inch multi-polymer traffic striping and Class A pavement markers pay items due to the significant overruns of these items.

NEW ITEM(S)			\$-9,839.46
Pave. Markers Class A Type 2-D	490.00 EA	\$ -17.90/EA	\$ -8,771.00
Traffic Stripe (Multi-Poly.) (6" Wide)	15,263.75 LF	\$ -0.07/LF	\$ -1,068.46
OVERRUN OF ORIGINAL ITEM(S)			\$456,036.75
Superpave, Type S5 (PG 70-28 OK)	4,037.51 TON	\$ 112.95/TON	\$ 456,036.75

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$30,800.00	0.93%	\$30,800.00	0.93%	\$0.00	0.00%
3	\$60,335.68	1.82%	\$60,335.68	1.82%	\$60,335.68	1.82%
4	\$281,842.58	8.52%	\$281,842.58	8.52%	\$2,357.78	0.07%
5	\$446,197.29	13.49%	\$446,197.29	13.49%	\$0.00	0.00%
TOTAL	\$819,175.55	24.76%	\$819,175.55	24.76%	\$62,693.46	1.89%

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

Commission Meeting on Monday, November 3, 2025

PROJECT NO:	SBR-4000(195)SB	DE APPROVAL:	07-Oct-25	AGENDA ITEM
CONTRACTOR:	BRIDGECO CONTRACTORS, INC.	CONTRACT ID:	250035	171Q
DESIGNER:	Oklahoma Department of Transportation	JPN:	35592(04)	
DESCRIPTION:	BRIDGE REHABILITATION I-40: AT THE US-177 INTERCHANGE IN SHAWNEE. PROJECT LENGTH = 0.211 MILES	HIGHWAY:	I-40	
CONTRACT AMT:	\$4,443,579.29	FUNDS AVAILABLE:	\$4,398,440.07	FUNDS PAID %: 109.2%
CHANGE ORDER:	5	ORIGINAL TIME USED:	46.6%	REVISED TIME USED: 46.6%
		DISTRICT/ CO:	03 - POTTAWATOMIE	

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$49,608.76.

Site Requirement: This change provides payment for the additional mobilization required for the contractor to return to the project, install flex tab pavement markers, and open all lanes of I-40 on two separate occasions due to a request made by the Department; and for the falsework and jacking pay item required to replace ten bearing assemblies due to this work being omitted from the plans.

NEW ITEM(S)				\$49,608.76		
Const. Zone Pav. Mkrs (Flex Tab) Typ. 2-1		300.00 EA	\$2.15/EA	\$ 645.00		
Construction Miscellaneous (Mobilization) (Additional)		4.00 EA	\$2,540.00/EA	\$ 10,160.00		
Falsework and Jacking		1.00 LS	\$38,803.76/LS	\$ 38,803.76		
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%
5	\$49,608.76	1.12%	\$49,608.76	1.12%	\$49,608.76	1.12%
TOTAL	\$604,469.54	13.60%	\$656,853.69	14.78%	\$56,853.69	1.28%

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

Commission Meeting on Monday, November 3, 2025

PROJECT NO:	ERSTP-266C(112)CI		DE APPROVAL:	01-Oct-25	AGENDA ITEM 171R
			CONTRACT ID:	230119	
CONTRACTOR:	BECCO CONTRACTORS, INC.		JPN:	33602(06)	
			HIGHWAY:	COUNTY ROAD	
DESIGNER:	Kellogg Engineering, Inc.		DISTRICT/ CO:	08 - ROGERS	
DESCRIPTION:	PAVEMENT AND CAUSEWAY REPAIR COUNTY ROAD (MC# 6604C/EW 300 ROAD): FROM 0.1 MILES EAST OF THE US-169 JUNCTION, EXTEND EAST NEAR TALALA. PROJECT LENGTH = 4.609 MILES				
CONTRACT AMT:	\$22,275,000.00	FUNDS AVAILABLE:	\$22,275,000.00	FUNDS PAID %:	93.1%
CHANGE ORDER:	3	ORIGINAL TIME USED:	104.0%	REVISED TIME USED:	92.6%

Request approval of Change order No. 3 for an additional appropriation in the amount of \$490,439.65.

Site Requirement: This change provides payment for the overrun of the unclassified borrow and unclassified excavation pay items required to replace areas of unsuitable subgrade material discovered during construction; for the overrun of the aggregate base pay item required to patch the existing roadway during construction due to being more deteriorated than anticipated; and for the overrun of the concrete and reinforcing steel pay items required to construct the retaining wall due to plan errors. This change extends the contract time thirty-four days to complete this additional work.

OVERRUN OF ORIGINAL ITEM(S)				\$497,701.62		
Aggregate Base Type A		3,167.76 CY	\$ 42.00/CY	\$ 133,045.92		
Unclassified Excavation		9,601.55 CY	\$ 16.00/CY	\$ 153,624.80		
Unclassified Borrow		7,261.97 CY	\$ 20.00/CY	\$ 145,239.40		
Reinforcing Steel		18,659.80 LB	\$ 2.00/LB	\$ 37,319.60		
Class A Concrete		28.19 CY	\$ 1,010.00/CY	\$ 28,471.90		
UNDERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM(S)				\$ -7,261.97		
Unclassified Borrow (Unit Price Reduction)		7,261.97 CY	\$ -1.00/CY	\$ -7,261.97		
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$35,000.00	0.16%	\$35,000.00	0.16%	\$35,000.00	0.16%
2	\$912,852.48	4.10%	\$912,852.48	4.10%	\$0.00	0.00%
3	\$490,439.65	2.20%	\$490,439.65	2.20%	\$0.00	0.00%
TOTAL	\$1,438,292.13	6.46%	\$1,438,292.13	6.46%	\$35,000.00	0.16%

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

Commission Meeting on Monday, November 3, 2025

PROJECT NO:	NHPP-266N(142)PM	DE APPROVAL:	14-Oct-25	AGENDA ITEM
CONTRACTOR:	BECCO CONTRACTORS, INC.	CONTRACT ID:	250091	171S
DESIGNER:	Oklahoma Department of Transportation	JPN:	38587(04)	
DESCRIPTION:	RESURFACE (ASPHALT) SH-66/SH-20/SH-88: SH-66, FROM 2.7 MILES SOUTHWEST OF THE SH-88 INTERSECTION EXTEND NORTHEAST IN CLAREMORE. SH-20/SH-88, FROM SH-66 EXTEND NORTHWEST IN CLAREMORE. PROJECT LENGTH = 5.56 MILES			
		HIGHWAY:	SH-66 / SH-20 / SH-88	
		DISTRICT/ CO:	08 - ROGERS	
CONTRACT AMT:	\$5,137,000.00	FUNDS AVAILABLE:	\$5,137,000.00	FUNDS PAID %: 99.8%
CHANGE ORDER:	1	ORIGINAL TIME USED:	84.4%	REVISED TIME USED: 84.4%

Request approval of Change Order No. 1 for an additional appropriation in the amount of \$152,250.00.

Site Requirement: This change provides payment for the overrun of the asphalt surfacing pay item due to the existing asphalt removal being variable in depth which resulted in a larger volume than estimated.

OVERRUN OF ORIGINAL ITEM(S)					\$152,250.00	
Superpave, Type S4 (PG 76-28 OK)			1,050.00 TON	\$145.00/TON	\$ 152,250.00	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$152,250.00	2.96%	\$152,250.00	2.96%	\$0.00	0.00%
TOTAL	\$152,250.00	2.96%	\$152,250.00	2.96%	\$0.00	0.00%

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

Commission Meeting on Monday, November 3, 2025

PROJECT NO:	STP-267B(093)PM; STP-167B(091)PM		DE APPROVAL:	10-Oct-25	AGENDA ITEM 171T
			CONTRACT ID:	220268	
CONTRACTOR:	Overland Corporation		JPN:	21006(11)	
			HIGHWAY:	US-270	
DESIGNER:	Tetra Tech, Inc.		DISTRICT/ CO:	03 - SEMINOLE	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE US-270: FROM 0.1 MILES WEST OF THE SH-270A JUNCTION, EXTEND SOUTHEAST NEAR SEMINOLE. PROJECT LENGTH = 7.628 MILES				
CONTRACT AMT:	\$56,954,721.91	FUNDS AVAILABLE:	\$56,954,721.91	FUNDS PAID %:	54.0%
CHANGE ORDER:	9	ORIGINAL TIME USED:	84.8%	REVISED TIME USED:	84.3%

Request approval of Change Order No. 9 for a supplemental agreement and an additional appropriation in the amount of \$27,024.50.

Site Requirement: This change provides payment for the additional work required to clean out silt from Bridge F due to this work not being included in the contract. This change extends the contract time three days to complete this additional work.

NEW ITEM(S)				\$27,024.50	
Construction Miscellaneous (Box Cleanout) (Bridge F)		3.00 EA	\$ 7,807.39/EA	\$ 23,422.17	
Mobilization (Remobilization)		1.00 LS	\$ 3,602.33/LS	\$ 3,602.33	

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	\$0.31	0.00%	\$0.31	0.00%	\$0.31	0.00%
4	\$24,469.87	0.04%	\$24,469.87	0.04%	\$24,469.87	0.04%
5	\$172,375.00	0.30%	\$172,375.00	0.30%	\$172,375.00	0.30%
6	\$45,724.57	0.08%	\$45,724.57	0.08%	\$45,724.57	0.08%
7	\$22,118.11	0.04%	\$22,118.11	0.04%	\$22,118.11	0.04%
8	\$37,433.61	0.07%	\$37,433.61	0.07%	\$37,433.61	0.07%
9	\$27,024.50	0.05%	\$27,024.50	0.05%	\$27,024.50	0.05%
TOTAL	\$329,145.97	0.58%	\$329,145.97	0.58%	\$329,145.97	0.58%

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

Commission Meeting on Monday, November 3, 2025

PROJECT NO:	STP-268C(088)PM	DE APPROVAL:	06-Oct-25	AGENDA ITEM
CONTRACTOR:	Treas Construction Inc	CONTRACT ID:	230138	171U
DESIGNER:	Oklahoma Department of Transportation	JPN:	29781(04)	
DESCRIPTION:	BRIDGE AND APPROACHES SH-101: OVER POLECAT CREEK, 3.2 MILES NORTH OF THE SH-64B JUNCTION NEAR NICUT. PROJECT LENGTH = 0.349 MILES			
		HIGHWAY:	SH-101	
		DISTRICT/ CO:	01 - SEQUOYAH	
CONTRACT AMT:	\$3,594,826.10	FUNDS AVAILABLE:	\$3,594,826.10	FUNDS PAID %: 107.7%
CHANGE ORDER:	5	ORIGINAL TIME USED:	178.9%	REVISED TIME USED: 148.4%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$2,750.00.

Site Requirement: This change provides payment for the mobilization required to install riprap on the northwest corner of the bridge due to erosion concerns.

NEW ITEM(S)					\$2,750.00	
Construction Miscellaneous (Mobilization) (Riprap)			1.00 LS	\$ 2,750.00/LS	\$ 2,750.00	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$394,590.62	10.98%	\$394,590.62	10.98%	\$142,160.96	3.95%
4	\$28,651.47	0.80%	\$28,651.47	0.80%	\$28,651.47	0.80%
5	\$2,750.00	0.08%	\$2,750.00	0.08%	\$2,750.00	0.08%
TOTAL	\$425,992.09	11.86%	\$425,992.09	11.86%	\$173,562.43	4.83%

Commission Meeting on Monday, November 3, 2025

PROJECT NO:	STP-299S(331)IT		DE APPROVAL:	07-Oct-25	AGENDA ITEM 171V
			CONTRACT ID:	230333	
CONTRACTOR:	Midstate Traffic Control, Inc.		JPN:	35336(06)	
			HIGHWAY:	MULTIPLE LOCATIONS	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	08 - TULSA	
DESCRIPTION:	ITS (DYNAMIC MESSAGE SIGNS) I-244/SH-51/BA EXPRESSWAY/MUSKOGEE TURNPIKE: AT MULTIPLE LOCATIONS IN TULSA AND BROKEN ARROW. PROJECT LENGTH = 0.00 MILES				
CONTRACT AMT:	\$1,582,249.05	FUNDS AVAILABLE:	\$1,582,249.05	FUNDS PAID %:	87.8%
CHANGE ORDER:	1	ORIGINAL TIME USED:	62.8%	REVISED TIME USED:	41.9%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$358,629.09.

Scope: This change provides payment for the additional work required to remove and relocate ITS equipment from US-75 & 81st Street to SH-11 in Tulsa due to a request made by the Department. This change extends the contract time ninety days to complete this additional work.

NEW ITEM(S)			\$136,962.69	
1 1/2" Galv. Steel Elect Cond Exposed	320.00 LF	\$ 70.00/LF	\$ 22,400.00	
Remove & Reset / Relocate ITS Equip.	1.00 EA	\$ 76,762.69/EA	\$ 76,762.69	
Mobilization (Remobilization)	1.00 LS	\$ 32,000.00/LS	\$ 32,000.00	
Construction Traffic Control	1.00 LS	\$ 5,800.00/LS	\$ 5,800.00	
OVERRUN OF ORIGINAL ITEM(S)			\$221,666.40	
1 1/2" High Density PE Pipe - Trenched	170.00 LF	\$ 18.00/LF	\$ 3,060.00	
Service Pole	1.00 EA	\$ 6,000.00/EA	\$ 6,000.00	
Reinforcing Steel	3,294.56 LB	\$ 2.50/LB	\$ 8,236.40	
Pull Box	4.00 EA	\$ 4,000.00/EA	\$ 16,000.00	
Installation of Communication Cable	540.00 LF	\$ 10.00/LF	\$ 5,400.00	
Drilled Shafts 48" Diameter	40.00 LF	\$ 555.00/LF	\$ 22,200.00	
Class A Concrete	121.00 CY	\$ 1,000.00/CY	\$ 121,000.00	
CCTV Camera, Web	2.00 EA	\$ 2,970.00/EA	\$ 5,940.00	
3" High Density PE Pipe - Trenched	350.00 LF	\$ 22.00/LF	\$ 7,700.00	
3" High Density PE Pipe - Bored	270.00 LF	\$ 50.00/LF	\$ 13,500.00	
12' MTG. Ht. TS Ped. Pole (G. Stl.)	2.00 EA	\$ 1,200.00/EA	\$ 2,400.00	
1/C No. 4 Elect. Cond.	2,046.00 LF	\$ 5.00/LF	\$ 10,230.00	
CHANGE ORDER ACTIONS				
CO No	(+) Over/(-) Under run	Appropriated	Supplemental Agreement	
	Amount (\$) Percent	Amount (\$) Percent	Amount(\$)	Percent
1	\$358,629.09 22.67%	\$358,629.09 22.67%	\$136,962.69	8.66%
TOTAL	\$358,629.09 22.67%	\$358,629.09 22.67%	\$136,962.69	8.66%

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

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
BRO-220F(103)CB	GREER	\$41,000.00	\$40,834.00		(\$166.00)		
CIRB-142C(152)RB	LOGAN	\$3,170,376.45	\$3,334,744.13	\$164,367.68		5.18%	Asphalt binder adjustment, overrun erosion control
CIRB-214C(105)RB	CLEVELAND	\$4,208,829.61	\$4,736,200.57	\$527,370.96		12.53%	Asphalt and fuel binder adjustments, overrun excavation and erosion control
CIRB-241C(081)RB	LINCOLN	\$3,769,612.48	\$3,813,687.20	\$44,074.72		1.17%	Overrun clearing , grubbing, and traffic control
HSIPG-3500(364)TR	CLEVELAND	\$4,631,766.06	\$4,921,913.59	\$290,147.53		6.26%	Overrun traffic control
NHPP-256N(045)PM	OKMULGEE	\$3,829,814.97	\$4,063,246.29	\$233,431.32		6.10%	Overrun paving and bridge repairs
NHPP-257N(073)PM	OSAGE	\$5,291,494.97	\$5,267,651.90		(\$23,843.07)		
NHPP-259N(071)PM	PAWNEE	\$2,643,903.35	\$3,410,076.26	\$766,172.91		28.98%	Negotiated settlement, overrun steel and traffic control
SBR-013N(238)SB	MCINTOSH	\$242,696.47	\$248,831.77	\$6,135.30		2.53%	Overrun traffic control
SBR-255N(433)SB	OKLAHOMA	\$1,498,179.00	\$1,469,110.57		(\$29,068.43)		
SSP-262F(083)PM	LINCOLN	\$153,812.50	\$163,142.26	\$9,329.76		6.07%	Overrun sealer crack preparation
SSP-3500(130)RW	CLEVELAND	\$187,000.00	\$186,400.00		(\$600.00)		
STP-225B(081)PM	GARVIN	\$1,970,021.24	\$1,868,265.42		(\$101,755.82)		
STP-235C(069)CI	JOHNSTON	\$933,599.77	\$1,013,485.74	\$79,885.97		8.56%	Overrun erosion and traffic control
STP-241C(103)PM/STP-241C	LINCOLN	\$4,107,642.75	\$3,725,625.58		(\$382,017.17)		
STP-252F(088)PM	OKLAHOMA	\$4,295,412.45	\$4,467,661.44	\$172,248.99		4.01%	Overrun traffic control
STP-257C(074)PM	OSAGE	\$13,181,651.00	\$13,175,211.98		(\$6,439.02)		
STP-258B(079)PM	OTTAWA	\$6,372,281.16	\$7,345,846.11	\$973,564.95		15.28%	Negotiated settlement; asphalt and fuel binder adjustment
STP-270F(054)3B	TEXAS	\$426,837.97	\$505,995.58	\$79,157.61		18.55%	Overrun bridge deck repair
STPG-255F(637)AG	OKLAHOMA	\$432,477.50	\$381,230.50		(\$51,247.00)		Underrun traffic signals
TAP-216N(111)TP	COMANCHE	\$2,415,000.00	\$2,466,518.47	\$51,518.47		2.13%	Overrun slope wall
Grand Total		\$63,803,409.70	\$66,605,679.36	\$3,397,406.17	(\$595,136.51)		

172

**FOR COMMISSION MEETING PRESENTATION
November 3, 2025**

AGENDA ITEM NO: 172

SUBJECT: Claim for Additional Payment

LOCATION: Multiple Districts

a) District III, Cleveland County, SH-37 & SW 119th Street over I-44 –C3 Construction Inc.

The Oklahoma Transportation Commission awarded a bridge rehabilitation contract to C3 Construction, Inc. on July 9, 2024, in the amount of \$1,962,795.10 with a contract time of 200 calendar days.

Following the award, the Department requested that the contractor to prosecute work on one bridge at a time to minimize traffic congestion. Milestone Incentives were established to maintain timely progress on both bridges.

This change order provides funding for early completion incentives on the SH-37 and SW 119th Street bridges, totaling \$212,000.00. It also adjusts the unit price for Class C Bridge Deck Repair to account for additional removal effort, totaling \$48,198.20, and adds two stop signs at the northbound on- and off-ramps at SH-37 for \$4,307.94.

The total amount of this change order is \$264,506.14, which exceeds the statutory 10 percent limit on projects of \$1 million or more. The Department recognizes the necessity of this claim and recommends Commission approval in the amount of \$264,506.14.

b) District VIII, Tulsa County, SH-97 Extending into Sand Springs – Sherwood Construction Company Inc.

On May 1, 2023, the Oklahoma Transportation Commission awarded a \$26,592,017.22 contract to Sherwood Construction for grading, drainage, and surfacing work on a section of SH-97 in Sand Springs, Oklahoma. The contract allowed for 540 calendar days for completion and work began on September 11, 2023.

Unknown at the time, ODOT had failed to obtain the required Section 408 permit from the US Army Corps of Engineers to perform work in and around the Arkansas River levee. Once the need for this permit was identified, ODOT and the contractor immediately began coordination efforts to prepare the necessary documents for the permit. Approval was ultimately issued, though the process took over one year to complete.

This, in addition to a mandated month-long work stoppage due to high water levels, caused considerable delay to the contractor's schedule, resulting in the extended overhead costs that were not a part of the original bid.

These costs, along with additional work that was required as a part of the 408 permitting processes, totals \$2,064,762.68 and has caused the amount of new pay items to exceed the statutory limit of 10 percent on projects of \$1 million or more. Because of this Commission approval is required. Then department, recognizing the entitlement of this claim, recommends approval.

Approval is recommended.

173

**FOR COMMISSION MEETING PRESENTATION
November 3, 2025**

AGENDA ITEM NO.: 173

SUBJECT: Proposed Bid Openings

LOCATION: Statewide

This item consists of the tentative January 2026 bid opening for \$194,001,265, and the tentative February 2026 bid opening for \$201,773,489.

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
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
SEPTEMBER	2024	\$ 310,496,059	SEPTEMBER	2025	\$ 34,388,153
TOTAL		\$ 1,338,301,518	TOTAL		\$ 1,097,151,521

Approval is recommended.

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JBP LETTEMP BID.rpt

Job/Piece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
30995(04)	5	SH152	4.100	0.00	9,000,000.00	1,550,000.00	0.00	10,550,000.00
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				
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							
38140(04)	4	COBRGE	0.380	0.00	0.00	0.00	1,880,450.00 (A)	1,880,450.00
CANADIAN	BRIDGE & APPROACHES BRIDGE & APPROACHES ON BANNER RD OVER PURCELL CREEK, .17 MI N OF US66 D1							
	CIRB	-209C	(136)	RB				
38195(04)	4	SH066	0.540	0.00	0.00	1,000,000.00	0.00	1,000,000.00
CANADIAN	RESURFACE SH-66: FROM 6TH ST EXT EAST TO CROMWELL DR. IN YUKON							
	SSR	-209C	(149)	SR				
38944(04)	4	US081	4.010	0.00	0.00	2,400,000.00	0.00	2,400,000.00
CANADIAN	RESURFACE US-81: FROM SW 29TH EXT NORTH TO JENSEN NEAR EL RENO							
	SSR	-011N	(131)	SR				
31118(04)	7	COBRGE	0.300	0.00	369,978.00	0.00	2,920,764.80 (A) (C)	3,290,742.80
COMANCHE	BRIDGE & APPROACHES BR APP CACHE RD (EW165) OVER W CACHE CREEK .4MI W OF SH115 NBI 03809 #3086							
	STP	-216C	(125)	CI				
31800(04)	7	COBRGE	0.240	0.00	308,989.00	0.00	1,563,900.73 (A)	1,872,889.73
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	3,279,664.24	819,916.06	0.00	4,099,580.30
COMANCHE	BRIDGE & APPROACHES SH 7: WESTBOUND BRIDGE OVER EAST CACHE CREEK 1.1 MIS. E. OF US281B							
	NHPP	-021N	(064)	FP				
29329(04)	8	CT ST	0.250	0.00	149,711.00	0.00	37,428.00 (B)	187,139.00
CREEK	INTERSECTION MOD. & TRAF. SIGNALS SAPULPA: DEWEY ST AT MISSION ST							
	STPG	-219B	(074)	IG				
38003(04)	4	ENHAN	0.000	0.00	568,086.00	0.00	63,121.00 (B)	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							
38961(04)	5	SH034	14.600	0.00	0.00	1,500,000.00	0.00	1,500,000.00
JACKSON	RESURFACE SH-34: BEGIN AT US-62 JCT. AND EXTEND NORTH 14.6 MILES							
	SSR	-233N	(068)	SR				
17127(28)	2	US059	5.900	0.00	38,772,777.50	9,693,194.38	0.00	48,465,971.88
LEFLORE	GRADE, DRAIN & SURFACE US 59: FROM SUNSET CORNER, EXTEND WEST APPROX 5.9 MI							
	NHPP	-033N	(020)	FP				
34388(04)	7	SH032	0.540	0.00	577,636.00	0.00	0.00	577,636.00
LOVE	A.D.A. PROJECTS FOR COMPLIANCE SH-32: BEGIN JCT US-77/ SH-32 EXT. E. 0.54 MI. (MARIETTA)							
	STP	-243C	(057)	AD				

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JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
31158(08)	6	CO RD	2.940	0.00	0.00	0.00	2,800,000.00 (A)	2,800,000.00
MAJOR		GRADE, DRAIN & SURFACE GRADE DRAIN & SURFACE COUNTY ROAD EW-58 FROM NS-239.5 TO 242 D3						
	CIRB	-247C	(060)	RB				
36191(04)	1		0.000	0.00	0.00	200,000.00	0.00	200,000.00
MUSKOGEE		BRIDGE WATER PROOF SEAL DISTRICT 1 BRIDGE FLOOD COAT						
	SSP	-251F	(200)	PM				
35440(04)	3	COBRGE	0.500	0.00	660,000.00	0.00	200,000.00 (A)	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				
37978(04)	4	CTBRGE	0.000	0.00	2,265,000.00	0.00	0.00	2,265,000.00
OKLAHOMA		BRIDGE & APPROACHES BFP: CITY BRIDGE IN ARCADIA OVER COFFEE CREEK ON N WESTMINSTER 0.1 MI NORTH OF SH-66 NBI 32219						
	BRO	-255C	(612)	CB				
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				
38000(04)	4	ENHAN	0.000	0.00	551,220.93	0.00	61,246.77 (B)	612,467.70
PAYNE		PEDESTRIAN / BIKE IMPROVEMENTS PERKINS: SIDEWALK ON THOMAS FROM PERKINS LIBRARY TO PETER'S PARK ON TIMBERLINE						
	TAP	-260C	(109)	TP				
25067(04)	3	CT ST	0.320	0.00	2,000,000.00	0.00	2,691,553.00 (D)	4,691,553.00
PONTOTOC		INTERSECTION MOD. & TRAF. SIGNALS MISSISSIPPI (SH-99) AT ARLINGTON (SH-1) INTERSECTION RECONSTRUCTION						
	STP	-262N	(103)	UR				
34491(04)	3	CO RD	5.000	0.00	0.00	0.00	2,100,000.00 (A)	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						
	CIRB	-262C	(104)	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				
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				
29657(04)	7	SH029	5.440	0.00	25,077,971.95	10,000,000.00	0.00	35,077,971.95
STEPHENS		GRADE, DRAIN, BRIDGE & SURFACE SH-29: FROM 11.48 MILES E. OF US-81 EXTEND E. 5.44 MILES						
	STP	-269B	(105)	PM				
30374(04)	8	US075	0.200	0.00	23,019,861.00	5,754,966.00	5,123,173.00 (C)	33,898,000.00
TULSA		BRIDGE & APPROACHES US-75: OVER 81ST STREET SOUTH, NORTHBOUND AND SOUTHBOUND, 7 MILES NORTH OF JCT. US-75/SH-67						
	NHPP	-014N	(152)	PM				
34066(04)	8	ENHAN	1.000	0.00	750,000.00	0.00	844,797.80 (B)	1,594,797.80
TULSA		PEDESTRIAN / BIKE IMPROVEMENTS BROKEN ARROW CREEK TRAIL PHASE II						
	TAP	-272C	(363)	IG				

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JobPiece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
34731 (04)	8	CT ST	0.000	0.00	3,078,240.00	0.00	769,560.00	(B)	3,847,800.00
TULSA		INTERSECT MODIF TULSA: 71ST ST & SOUTH SHERIDAN INTERSECTION REHABILITATION							
	STP	-272N (444)	IG						
35939 (04)	8	CT ST	0.000	0.00	490,300.00	0.00	0.00		490,300.00
TULSA		MICROSURFACE 76TH ST NORTH: MICRO-SURFACING FROM SHERIDAN TO MINGO							
	STP	-272N (429)	IG						
36448 (04)	8	CT ST	2.000	0.00	8,412,606.00	0.00	2,130,151.00	(B)	10,542,757.00
TULSA		WIDEN, RESURFACE & BRIDGE BROKEN ARROW: 23RD STREET (193RD E AVE.) WIDENING FROM ALBANY STREET (61ST ST SO) TO OMAHA STREET (51ST ST SO)							
	STP	-272N (453)	IG						
36595 (04)	8	CT ST	0.000	0.00	3,104,000.00	0.00	776,000.00	(B)	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						
31714 (04)	6	CO RD	5.010	0.00	0.00	0.00	3,200,000.00	(A)	3,200,000.00
WOODWARD		WIDEN & RESURFACE RESURFACE CO RD ON EW-51, BEGIN AT NS 201 AND EXTEND 2.5 MILES WEST TO NS 198.5C D2							
	CIRB	-277C (071)	RB						
31714 (08)	6	CO RD	2.510	0.00	0.00	0.00	3,200,000.00	(A)	3,200,000.00
WOODWARD		GRADE, DRAIN & SURFACE GRADE DRAIN AND RESURFACE CO RD ON EW-51, BEGIN AT NS 198.5 EXTEND 2.5 MILES TO NS196 D2							
	CIRB	-277C (073)	RB						
34 PROJECTS		GRAND-TOTALS		0.00	124,036,041.62	39,603,076.44	30,362,146.10		194,001,264.16

OTHER FUNDING CATEGORIES:

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

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Job/Piece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
34480(04)	5	COBRGE	0.250		0.00	500,000.00	0.00	125,000.00	625,000.00
BLAINE		BRIDGE & APPROACHES CO BR OVER CREEK ON NS-250, 9.2 MI. W. & 4.5 MI. S. OF GREENFIELD. NBI #14095							
		STP	-206C (075)	CI					
38556(04)	2	SH091	3.320		0.00	0.00	1,050,000.00	0.00	1,050,000.00
BRYAN		RESURFACE SH-91: BEGIN 3.4 MILES WEST OF US-69/SH-91 JCT, EXTEND EAST APPROX 3.4 MI							
		SSR	-207C (137)	SR					
36311(04)	7	US070	6.500		0.00	0.00	3,965,047.00	0.00	3,965,047.00
CARTER		RESURFACE US-70: FROM 0.2 MIS. E. OF JCT US-70/US-77, EXTEND E. 6.5 MIS.							
		SSR	-210N (122)	SR					
21646(04)	1	CT ST	0.000		0.00	750,000.00	0.00	250,000.00	1,000,000.00
CHEROKEE		GRADE, DRAIN & SURFACE TAHLEQUAH: 4TH ST.: GRADE-DRAIN-SURFACE, FROM KINDLE AVE. EAST TO US-62 (NO CAPACITY INCREASE)							
		STP	-111B (069)	UR					
34240(04)	6	US056	11.000		0.00	0.00	3,085,800.00	0.00	3,085,800.00
CIMARRON		RESURFACE US-56: BEGIN AT JCT US-64E, EXTEND EAST 11 MILES							
		SSR	-213B (039)	SR					
38947(04)	6	US056	4.000		0.00	0.00	1,467,000.00	0.00	1,467,000.00
CIMARRON		RESURFACE US-56: BEGIN 19.74 MILES EAST OF NEW MEXICO S/L, EXTEND EAST 4 MI							
		SSR	-023N (007)	SR					
34955(04)	5	CO RD	1.990		0.00	814,833.00	0.00	203,709.00	1,018,542.00
CUSTER		RESURFACE OVERLAY CO RD ON STAFFORD RD (NS-217) BEG AT INT. I-40/NS-217 & EXT N 4 MI.							
		STP	-220C (109)	CI					
24150(04)	8	US059	5.460		0.00	0.00	10,000,000.00	30,070,566.00	40,070,566.00
DELAWARE		GRADE, DRAIN & SURFACE US-59: FROM 0.69 MI SOUTH OF SH-127 NORTH, NORTH 5.46 MILES							
		SSP	-121B (100)	PM					
24151(04)	8	US059	2.750		0.00	0.00	10,000,000.00	7,000,000.00	17,000,000.00
DELAWARE		GRADE, DRAIN & SURFACE US-59: FROM APPROX. 1.55 MILES NORTH OF SH-20, NORTH APPROX. 2.70 MILES							
		SSP	-121B (103)	PM					
30077(04)	5	CO RD	2.990		0.00	0.00	0.00	12,517,184.32	12,517,184.32
HARMON		RECONSTRUCT - NO ADDED LANES CO RD EW-155 (MC 29-12C),BEGIN AT SH-30 & EXTEND E 8.0 MI TO CO RD NS-179 (MC 29-28C)							
		CIRB	-229C (021)	RB					
38197(04)	4	US060B	2.160		0.00	0.00	1,200,000.00	0.00	1,200,000.00
KAY		RESURFACE US-60B: FROM US-60 EXT EAST THEN NORTH TO GRAND AVE. IN PONCA CITY							
		SSR	-236N (141)	SR					
38006(04)	4	ENHAN	0.000		0.00	960,000.00	0.00	193,092.30	1,153,092.30
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					
31821(04)	4	SH051	1.090		0.00	3,680,000.00	920,000.00	0.00	4,600,000.00
LOGAN		WIDEN & RESURFACE SH-51: FROM 1 MILES EAST OF US-77, EXTEND EAST TO I-35							
		STP	-242C (095)	PM					
35185(04)	7	US077	2.000		0.00	0.00	1,166,570.00	0.00	1,166,570.00
LOVE		RESURFACE US-77: FROM 1.00 MILE SOUTH OF THE SH-32/US-77S JCT., NORTH 2 MILES							
		SSR	-243C (056)	SR					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
35127(04)	8	US412	0.760	0.00	0.00	1,044,000.00	0.00	1,044,000.00
MAYES	RESURFACE US-412: FROM 4.22 MILES EAST OF THE EAST APPROACH TO THE BRIDGE OVER US-69, EXTEND EAST 0.76 MILES SSR -019N (182) SR							
35129(04)	8	US412A	5.210	0.00	0.00	1,752,000.00	0.00	1,752,000.00
MAYES	RESURFACE US-412A: FROM 6.22 MILES WEST OF THE SH-82 JUNCTION, EXTEND EAST 5.21 MILES SSR -249C (096) SR							
36307(04)	4	US177	8.740	0.00	0.00	1,400,000.00	0.00	1,400,000.00
NOBLE	RESURFACE US-177: FROM JCT OF US-412; EXTEND NORTH APPROX 8 MILES TO YEARLING RD SSR -252B (142) SR							
26422(05)	4	IS040	1.920	0.00	11,247,895.63	44,991,582.53	0.00	56,239,478.16
OKLAHOMA	GRADE,DRAIN,BRIDGE & SURFACE I-40: FROM MILE MARKER 171 EAST TO MILE MARKER 173. NHPPI -4000- (235) FP							
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							
33331(04)	4	ENHAN	0.000	0.00	1,294,646.71	0.00	323,661.68 (A)	1,618,308.39
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	2,503,461.86 (A)	4,645,861.86
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	2,990,597.14	0.00	747,649.28 (A)	3,738,246.42
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	556,227.93 (A)	1,848,207.93
OKLAHOMA	PEDESTRIAN / BIKE IMPROVEMENTS OKLAHOMA CITY: S. EASTERN AVE TRAIL - GRAND BLVD TO SE 59TH STREET TAP -255B (722) AG							
35638(04)	1	US062	5.600	0.00	0.00	1,577,000.00	0.00	1,577,000.00
OKMULGEE	RESURFACE US-62: BEGIN AT SH-52 JCT, EXT EAST 5.6 MI SSR -256C (110) SR							
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							
32844(04)	8	COBRGE	0.060	0.00	800,000.00	0.00	200,000.00 (B)	1,000,000.00
ROGERS	BRIDGE & APPROACHES CO BR (LWX) ON NS 4310 OVER LITTLE PRYOR CREEK APPX 1.9 MI S OF SH66 ON ROGERS/CRAIG CL STP -266D (135) CI							
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 SSR -018N (095) SR							
27 PROJECTS				0.00	48,593,936.11	96,218,999.53	56,960,552.37	201,773,488.01
GRAND-TOTALS								

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