

# AGENDA FOR THE TRANSPORTATION COMMISSION MEETING

**DATE:** Monday, April 6, 2026  
**TIME:** 11:00 a.m.  
**PLACE:** Commission Meeting Room  
ODOT Central Office  
200 NE 21<sup>st</sup> Street  
Oklahoma City, OK 73105

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The Oklahoma Transportation Commission's meeting on Monday, April 6<sup>th</sup> will be held with a quorum of Commissioners present at the Oklahoma Department of Transportation Central Office.

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

**To watch:**

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

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

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



OKLAHOMA  
Transportation

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

Call to Order

Roll Call – Commission Executive Assistant

## **ANNOUNCEMENTS AND PRESENTATIONS**

Keep America Beautiful's Government Partner Award – Evelyn Schaefer, Keep Oklahoma Beautiful Director

Work Zone Safe Champion Award – Tom Robins, Work Zone Safe Founder

Presentation of the Governor's Proclamation declaring April 20-24, 2026 as Work Zone Awareness Week in Oklahoma – Tim Gatz

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

38. Approval of the Minutes of the Transportation Commission Meeting of March 2, 2026

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

39. **Change in Traffic Control – Ms. Theisen**

District IV, Payne County – City of Stillwater, Intersection of US-177 & Airport Road

40. **Speed Zone Revisions – Ms. Theisen**

District II, Atoka County – Along US-69 including the Town of Stringtown for 7.56 miles

41. **Certification of County Road Mileage – Mr. Couch**

Statewide – Title 69 O.S. Section 316 requires the Transportation Commission to annually certify to the Tax Commission the county road mileage of each county in Oklahoma as it existed on the first day of January each year.

42. **Land Sale – Mr. Phillips**

District I, Adair County - \$4,573.00

**END OF CONSENT DOCKET**

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

43. **Modified Progressive Design Build Contract**

District II, Bryan & Marshall Counties – Modified Progressive Design Build Contract - \$405,445,181.00

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

44. **Engineering Contracts**

a) Statewide – On-Demand Ancillary Structure Safety Inspections - \$1,500,000.00

CI-2559A – Burgess and Niple, Inc.

CI-2559B – Consor North America, Inc.

b) Statewide – On-Demand International Roughness Index (IRI) Verification Testing - \$500,000.00

CI-2561A – CEC Corporation

CI-2561B – WSB, LLC

- c) Statewide — On-Demand Bridge Assessment and Bridge Rehabilitation Plans — \$8,000,000.00
  - CI-2562A — Aguirre & Fields, LP
  - CI-2562B — Benham Design, LLC
  - CI-2562C — Burgess and Niple, Inc.
  - CI-2562D — Collins and Steel Engineering, PLLC
  - CI-2562E — Consor North America, Inc.
  - CI-2562F — Garver LLC
  - CI-2562G — H.W. Lochner, Inc.
  - CI-2562H — HNTB Corporation
  - CI-2562J — Kimley-Horn and Associates, Inc.
  - CI-2562K — MKEC Engineering
  - CI-2562L — NEO Design, LLC
  - CI-2562M — Poe & Associates, Inc.
  - CI-2562N — STV Incorporated
  - CI-2562P — Tetra Tech, Inc.
  - CI-2562Q — Walter P. Moore & Associates, Inc.
  - CI-2562R — WSB, LLC

**45. Engineering Contract Supplements**

- a) District II, Bryan & Marshall Counties – Owners Representative - \$4,000,000.00  
CI-2526 - Supplement 2 – HNTB Corporation
- b) District II, Pittsburg County – Preparation of Construction Plans - \$153,100.00  
CI-2068 – Supplement 3 – Benham Design, LLC
- c) District IV, Oklahoma County - Preparation of Construction Plans - \$936,630.00  
CI-1457A - Supplement 6 – Garver LLC
- d) District IV, Oklahoma County - Preparation of Construction Plans - \$7,017,455.00  
CI-1457B - Supplement 5 – Poe & Associates, Inc.
- e) District VII, Comanche County - Preparation of Construction Plans - \$163,920.00  
CI-1620 - Supplement 2 – Olsson, 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**

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

- a) District I, Adair County - County Road  
Contract ID: 240286 - #2 - (\$3.39) - (0.00%) Underrun
- b) District VI, Alfalfa County - County Road  
Contract ID: 250051 - #3 - \$27,523.31 - 4.09%
- c) District VI, Alfalfa County - County Roads  
Contract ID: 250247 - #2 - \$1,023.46 - 0.87%
- d) District II, Bryan County - County Road  
Contract ID: 240216 - #4 - \$2,860.00 - 0.19%
- e) District VII, Caddo County - Multiple Locations  
Contract ID: 250151 - #1 - \$4,750.00 - 0.25%
- f) District VII, Caddo County - SH-152

- Contract ID: 230166 - #2 - \$28,645.17 - 8.27%
- g)** District IV, Canadian County - US-281  
Contract ID: 250353 - #1 - \$0.00 - 0.00%
  - h)** District IV, Canadian County - I-40B  
Contract ID: 250065 - #1 - \$5,365.18 - 0.44%
  - i)** District IV, Canadian County - SH-66  
Contract ID: 250226 - #2 - \$6,541.00 - 0.58%
  - j)** District III, Coal County - SH-31  
Contract ID: 250324 - #1 - \$20,354.68 - 9.28%
  - k)** District VIII, Craig County - US-69  
Contract ID: 230263 - #4 - \$22,655.76 - 0.62%
  - l)** District VIII, Craig County - SH-2  
Contract ID: 250054 - #2 - \$16,766.61 - 1.09%
  - m)** District V, Custer County - Multiple Locations  
Contract ID: 250125 - #2 - \$0.45 - 0.00%
  - n)** District VI, Harper County - Multiple Locations  
Contract ID: 250195 - #1 - \$25,644.98 - 5.25%
  - o)** District VI, Harper County - County Roads  
Contract ID: 250069 - #1 - \$15,989.02 - 0.29%
  - p)** District III, Lincoln County - US-177  
Contract ID: 250173 - #2 - \$56,318.00 - 0.27%
  - q)** District III, Lincoln County - Multiple Locations  
Contract ID: 250257 - #1 - \$78,600.36 - 14.91%
  - r)** District II, McCurtain County - SH-37  
Contract ID: 250199 - #1 - \$1,936.00 - 0.01%
  - s)** District II, McCurtain County - US-259  
Contract ID: 240132 - #3 - \$2,843.20 - 0.01%
  - t)** District I, McIntosh County - County Road  
Contract ID: 250303 - #1 - \$1,522.60 - 0.69%
  - u)** District IV, Noble County - I-35  
Contract ID: 250233 - #1 - \$30,300.00 - 1.07%
  - v)** District VIII, Nowata County - SH-28  
Contract ID: 250033 - #4 - \$3,181.77 - 0.31%
  - w)** District IV, Oklahoma County - County Road  
Contract ID: 240178 - #2 - \$58,217.52 - 4.55%
  - x)** District IV, Oklahoma County - City Street  
Contract ID: 250305 - #1 - (\$5,000.00) - (0.05%) Underrun
  - y)** District IV, Oklahoma County - City Street  
Contract ID: 250305 - #3 - \$11,861.52 - 0.12%
  - z)** District IV, Oklahoma County - City Streets  
Contract ID: 240247 - #2 - \$19,892.16 - 0.16%
  - aa)** District IV, Oklahoma County - Multiple Locations  
Contract ID: 250234 - #1 - \$7,260.00 - 0.82%
  - bb)** District II, Pittsburg County - US-69  
Contract ID: 250266 - #1 - \$17,251.20 - 1.61%
  - cc)** District III, Pontotoc County - Multiple Locations

- Contract ID: 250142 - #1 - \$246.69 - 0.20%
- dd) District III, Pottawatomie County - County Road  
Contract ID: 250156 - #1 - \$15,293.15 - 2.55%
  - ee) District II, Pushmataha County - County Roads  
Contract ID: 240259 - #3 - \$41,896.20 - 16.98%
  - ff) District VIII, Rogers County - SH-66  
Contract ID: 240159 - #2 - \$43,572.06 - 0.60%
  - gg) District VIII, Rogers County - SH-66  
Contract ID: 240159 - #3 - \$29,400.48 - 0.40%
  - hh) District III, Seminole County - SH-99  
Contract ID: 250116 - #2 - \$42,849.18 - 1.36%
  - ii) District I, Sequoyah County - I-40  
Contract ID: 250204 - #2 - \$14,948.52 - 1.11%
  - jj) District VII, Stephens County - US-81  
Contract ID: 250022 - #2 - (\$83,025.00) - (3.66%) Underrun
  - kk) District VI, Woods County - US-281  
Contract ID: 240193 - #2 - \$40,454.50 - 0.43%

**Total of Less Than Change Orders: \$607,936.34**

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

- a) District V, Beckham County - SH-6  
Contract ID: 240115 - #6 - \$42,178.84 - 0.36%
- b) District V, Beckham County - SH-6  
Contract ID: 240115 - #7 - \$27,915.47 - 0.24%
- c) District V, Beckham County - SH-6  
Contract ID: 240115 - #8 - \$36,395.18 - 0.31%
- d) District VII, Caddo County - US-281  
Contract ID: 240142 - #3 - \$49,370.39 - 1.46%
- e) District V, Caddo County - I-40  
Contract ID: 240003 - #2 - \$116,871.45 - 5.97%
- f) District III, Cleveland County - SH-37  
Contract ID: 230294 - #4 - \$125,028.56 - 0.42%
- g) District II, Leflore County - SH-112  
Contract ID: 250071 - #2 - \$75,087.62 - 0.42%
- h) District II, Leflore County - SH-112  
Contract ID: 250071 - #3 - \$21,543.00 - 0.12%
- i) District VI, Major County - US-281  
Contract ID: 240158 - #5 - \$256,595.63 - 1.58%
- j) District IV, Oklahoma County - I-35  
Contract ID: 220228 - #30 - \$176,536.91 - 0.29%
- k) District IV, Oklahoma County - I-35  
Contract ID: 220228 - #31 - \$65,323.14 - 0.11%
- l) District IV, Oklahoma County - I-35  
Contract ID: 220228 - #32 - \$51,405.73 - 0.09%
- m) District IV, Oklahoma County - City Street

- Contract ID: 250305 - #2 - \$478,704.00 - 5.04%
- n) District II, Pittsburg County - Waterway Trail  
Contract ID: 230335 - #6 - \$31,789.20 - 3.06%
  - o) District III, Pontotoc County - SH-3  
Contract ID: 240087 - #6 - \$26,725.71 - 0.81%
  - p) District III, Pontotoc County - SH-3  
Contract ID: 240087 - #7 - \$22,513.31 - 0.68%
  - q) District III, Pottawatomie County - US-270  
Contract ID: 240237 - #11 - \$155,587.22 - 0.59%
  - r) District III, Pottawatomie County - US-270B / City Street  
Contract ID: 210239 - #1 - \$163,180.46 - 0.72%
  - s) District VIII, Rogers County - SH-66  
Contract ID: 240159 - #4 - \$150,000.00 - 2.06%
  - t) District VIII, Rogers County - County Road  
Contract ID: 230119 - #4 - \$3,592.60 - 0.02%
  - u) District III, Seminole County - US-270  
Contract ID: 220268 - #10 - \$4,510.00 - 0.01%
  - v) District III, Seminole County - US-270  
Contract ID: 220268 - #11 - \$5,135.52 - 0.01%

**Total of Greater Than Change Orders: \$2,085,989.94**

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

**48. Claim for Additional Payment**

District I, Muskogee County – Lopp Construction LLC. - \$270,508.85

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

**49. Preserving and Advancing County Transportation Fund – FY26**

- a) District I, Adair County - \$120,000.00
- b) District I, McIntosh County - \$500,000.00
- c) District II, Bryan County - \$3,000,000.00
- d) District III, Garvin County - \$500,000.00
- e) District III, Garvin County - \$400,000.00
- f) District IV, Logan County - \$400,000.00
- g) District IV, Logan County - \$450,000.00
- h) District V, Washita County - \$310,000.00
- i) District V, Washita County - \$451,000.00
- j) District VI, Major County - \$340,000.00
- k) District VII, Commanche County - \$248,729.00
- l) District VIII, Delaware County - \$204,000.00
- m) District VIII, Delaware County - \$951,000.00
- n) District VIII, Delaware County - \$756,000.00
- o) District VIII, Tulsa County - \$1,422,387.00
- p) District VIII, Tulsa County - \$718,284.00

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

**50. Proposed Bid Openings**

- a) Final May 2026 Proposed Bid Opening
- b) Tentative June 2026 Proposed Bid Opening
- c) Tentative July 2026 Proposed Bid Opening

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

**51. Awards**

- a) March 12, 2026 – Regular Bid Opening
- b) March 19, 2026 – Regular Bid Opening

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

**52. Director’s Report – Information Only**

No Commission action required

**ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN**

**53. Adjournment Motion**

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



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# MINUTES OF THE TRANSPORTATION COMMISSION MEETING

## March 2, 2026

**MINUTES OF THE COMMISSION MEETING OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, HELD MARCH 2, 2026, IN THE COMMISSION MEETING ROOM OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, 200 NE 21<sup>ST</sup> STREET, OKLAHOMA CITY, OK 73105.**

Notice of the schedule of regular meetings of the Oklahoma Department of Transportation for the calendar year 2026 having been given in writing to the Oklahoma Secretary of State, and public notice and agenda having been posted in a prominent public view on the website of the Oklahoma Department of Transportation, [www.ok.gov/odot](http://www.ok.gov/odot), and on the glass doors on the north side of the ODOT Building twenty-four (24) hours prior to this meeting, excluding Saturdays, Sundays and legal holidays, in accordance with the Oklahoma Open Meeting Act, 25 O.S. Section 311.

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

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

The following items were presented and approved as written at the Transportation Commission meeting March 2, 2026.

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

<b>Absent:</b>	Michael Junk	Secretary
	Ronnie Boswell	Member

**Presiding:** Bob Peterson

Chairman Peterson thanked everyone for coming and recognized Paul Zachary with the City of Tulsa, 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 Administration Announcement, Tara Cullum – Dawn Sullivan

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

- 25. Approval of the Minutes of the Transportation Commission Meeting of February 2, 2026

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

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

- 26. **Damage to State Property Settlement – Mr. Ddamba**

- a) District V, Blaine County - \$1,138.62

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

**END OF CONSENT DOCKET**

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

- 27. **Engineering Contracts**

- a) Statewide - On-Demand Subsurface Utility Engineering (SUE) - \$3,000,000.00
  - CI-2557A – Bearing Tree Land Surveying
  - CI-2557B – Carroll Surveying Service LLC
  - CI-2557C – CEC Corporation
  - CI-2557D – Half Associates, Inc
  - CI-2557E – Guy Engineering Services Inc
  - CI-2557F – Universal Surveying and Mapping LLC
- b) Statewide - On-Demand Off-System Bridge Inspection - \$3,554,200.00
  - LG-2536B – Circuit Engineering District 2
  - LG-2537B – Circuit Engineering District 4
  - LG-2538B – Circuit Engineering District 7
  - LG-2539B – Circuit Engineering District 8

- c) Statewide - On-Demand Off-System Bridge Inspection - \$13,577,000.00  
 CI-2550A – Burgess & Niple, Inc.  
 CI-2550B – CEC Corporation  
 CI-2550C – Consor Engineers, LLC  
 CI-2550D – Garver, LLC  
 CI-2550E – Guy Engineering Services, Inc.  
 CI-2550F – Olsson, Inc.  
 CI-2550G – Walter P. Moore and Associates, Inc.
- d) District IV, Kay County - Preliminary Engineering, Preparation of Construction Plans - \$1,169,686.34  
 CI-2552A – H.W. Lochner Inc.
- e) District IV, Noble County - Preliminary Engineering, Preparation of Construction Plans - \$583,747.92  
 CI-2552B – Olsson, Inc.
- f) District IV, Oklahoma County - Preliminary Engineering, Preparation of Construction Plans - \$5,416,282.26  
 CI-2538A – Poe & Associates, Inc.
- g) District IV, Oklahoma County - Preliminary Engineering, Preparation of Construction Plans - \$3,199,566.68  
 CI-2538B – Garver LLC

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

**28. Engineering Contract Supplements**

- a) Statewide - On-Demand Environmental Services for Local Government Projects, Supplement 1 - \$2,100,000.00  
 CI-2534A – CC Environmental LLC  
 CI-2534B – C. H. Guernsey & Company  
 CI-2534C – Garver LLC  
 CI-2534D – Hudson Prince Engineering & Inspection, PLLC  
 CI-2534E – Kimley-Horn and Associates Inc.  
 CI-2534F – Kleinfelder, Inc.  
 CI-2534G – Olsson, Inc.
- b) District III, Coal County - Preparation of Construction Plans - \$70,216.00  
 CI-2223D – Supplement 2 – HNTB Corporation
- c) District III, Garvin County - Preparation of Construction Plans - \$18,786.60  
 CI-2401 – Supplement 1 – C.H. Guernsey & Company

- d) District III, Lincoln County - Preparation of Construction Plans - \$100,600.00  
CI-2402 – Supplement 1 – CP&Y

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

**29. Project Status of Roosevelt Bridge Project – Information Only**

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

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

- a) District VI, Alfalfa County - City Streets  
Contract ID: 250222 - #1 - \$21,150.00 - 4.86%
- b) District VI, Alfalfa County - County Roads  
Contract ID: 250247 - #1 - \$4,180.00 - 3.57%
- c) District V, Beckham County - I-40  
Contract ID: 240249 - #6 - \$4,364.80 - 0.08%
- d) District V, Beckham County - I-40  
Contract ID: 240249 - #7 - \$1,500.00 - 0.03%
- e) District V, Caddo County - I-40  
Contract ID: 240003 - #1 - \$49,742.11 - 2.54%
- f) District IV, Canadian County - SH-4  
Contract ID: 240183 - #6 - \$25,862.00 - 0.13%
- g) District VII, Carter County - County Roads  
Contract ID: 250191 - #1 - (\$24,002.89) - (11.53%) Underrun
- h) District VII, Comanche County - US-277  
Contract ID: 240194 - #7 - \$6,078.97 - 0.10%
- i) District V, Custer County - Multiple Locations  
Contract ID: 250125 - #1 - \$9,270.55 - 6.89%
- j) District V, Custer County - US-183  
Contract ID: 240060 - #2 - \$9,730.15 - 1.08%
- k) District VIII, Delaware County - County Road  
Contract ID: 250175 - #2 - \$5,888.00 - 0.25%
- l) District III, Johnston County - SH-48  
Contract ID: 210315 - #4 - (\$3,729.30) - (0.08%) Underrun
- m) District II, Latimer County - County Road  
Contract ID: 240017 - #4 - \$17,729.71 - 1.39%
- n) District II, Leflore County - County Roads  
Contract ID: 250301 - #1 - \$83,520.90 - 39.35%
- o) District III, Lincoln County - US-177  
Contract ID: 250173 - #1 - \$56,449.90 - 0.27%

- p) District IV, Logan County - SH-51  
Contract ID: 230059 - #1 - \$19,258.51 - 0.11%
- q) District VII, Love County - County Road  
Contract ID: 250185 - #1 - \$80,039.40 - 0.75%
- r) District III, Okfuskee County - I-40  
Contract ID: 240273 - #2 - \$77,858.02 - 2.19%
- s) District III, Okfuskee County - County Road  
Contract ID: 250087 - #3 - \$39,974.55 - 5.28%
- t) District III, Okfuskee County - I-40  
Contract ID: 250325 - #2 - \$5,072.95 - 0.69%
- u) District III, Okfuskee County - SH-56  
Contract ID: 250343 - #1 - \$23,810.00 - 1.98%
- v) District IV, Oklahoma County - US-62  
Contract ID: 250164 - #3 - \$49,929.00 - 14.75%
- w) District IV, Oklahoma County - City Street  
Contract ID: 230350 - #2 - (\$12,583.25) - (0.12%) Underrun
- x) District IV, Oklahoma County - City Street  
Contract ID: 250075 - #2 - \$20,724.12 - 15.10%
- y) District VIII, Osage County - SH-20  
Contract ID: 250133 - #5 - (\$93,943.31) - (1.74%) Underrun
- z) District VIII, Osage County - SH-20  
Contract ID: 250133 - #6 - (\$0.05) - (0.00%) Underrun
- aa) District V, Roger Mills County - US-283  
Contract ID: 230275 - #3 - \$12,540.00 - 0.09%
- bb) District I, Sequoyah County - I-40  
Contract ID: 250204 - #1 - \$8,906.27 - 0.66%
- cc) District VIII, Tulsa County - US-75  
Contract ID: 250143 - #2 - \$20,020.00 - 0.48%

**Total of Less Than Change Orders: \$519,341.11**

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

- a) District II, Bryan County - US-70  
Contract ID: 250220 - #3 - \$141,153.60 - 2.58%
- b) District V, Caddo County - I-40  
Contract ID: 230045 - #9 - \$135,000.00 - 0.92%
- c) District I, Cherokee County - US-62  
Contract ID: 220249 - #4 - \$44,295.86 - 0.50%
- d) District III, Cleveland County - County Road  
Contract ID: 230310 - #6 - \$32,569.59 - 1.02%
- e) District III, Cleveland County - Multiple Locations  
Contract ID: 240199 - #2 - \$51,553.54 - 13.15%
- f) District VIII, Creek County - SH-48  
Contract ID: 250009 - #5 - \$37,164.00 - 2.97%
- g) District V, Dewey County - US-270  
Contract ID: 230327 - #6 - \$341,133.31 - 0.78%

- h) District II, Latimer County - County Road  
Contract ID: 230297 - #6 - \$11,346.13 - 0.23%
- i) District VII, Love County - I-35 / SH-153  
Contract ID: 240127 - #3 - \$208,520.33 - 0.54%
- j) District II, Marshall County - US-377 / SH-99  
Contract ID: 180203 - #12 - \$7,985.79 - 0.02%
- k) District III, McClain County - I-35  
Contract ID: 230205 - #28 - \$2,812,500.00 - 3.43%
- l) District II, McCurtain County - County Road  
Contract ID: 200359 - #4 - \$72,872.89 - 2.28%
- m) District I, Muskogee County - SH-10  
Contract ID: 170269 - #8 - \$1,730.00 - 0.02%
- n) District IV, Oklahoma County - SH-66  
Contract ID: 220373 - #11 - \$468,738.70 - 1.51%
- o) District III, Pottawatomie County - US-270  
Contract ID: 240237 - #7 - \$107,981.63 - 0.41%
- p) District III, Pottawatomie County - US-270  
Contract ID: 240237 - #9 - \$9,154.20 - 0.03%
- q) District III, Pottawatomie County - US-270  
Contract ID: 240237 - #10 - \$35,247.95 - 0.13%
- r) District VIII, Tulsa County - US-75  
Contract ID: 240225 - #8 - \$112,404.68 - 0.04%
- s) District VIII, Tulsa County - City Streets  
Contract ID: 220326 - #8 - \$7,837.50 - 0.10%
- t) District VIII, Washington County - SH-123  
Contract ID: 210342 - #3 - \$1,815.00 - 0.01%
- u) District VI, Woodward County - US-183  
Contract ID: 250096 - #2 - \$8,938.25 - 0.23%

**Total of Greater Than Change Orders: \$4,649,942.95**

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

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

**32. Claim for Additional Payment**

District I, Wagoner County – Frontier Bridge

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

**ITEM TO BE PRESENTED BY DIRECTOR OF MULTIMODAL – Mr. Schwennesen**

**33. Oklahoma Port Infrastructure Revolving Fund**

The Oklahoma Port Infrastructure Revolving Fund, 82 O.S. § 1141, is an emergency, grant, and loan program to fund qualified projects. A qualified project enhances the safe and efficient operations of the McClellan-Kerr Arkansas River Navigable System (MKARNS). A qualified project may also repair, improve, or construct a waterway or industrial park infrastructure located at or within the waterway ports of Oklahoma that are determined to provide a public benefit.

- a) District I, Muskogee County – Port Muskogee - \$1,620,000.00
- b) District VIII, Rogers County – Tulsa Ports - \$1,620,000.00

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

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

**34. Proposed Bid Openings**

- a) Final April 2026 Proposed Bid Opening
- b) Tentative May 2026 Proposed Bid Opening
- c) Tentative June 2026 Proposed Bid Opening

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

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

**36. Director’s Report – Information Only**

Mr. Gatz began by recognizing Tara Cullum on her appointment as Director of Administration, noting her leadership in modernization, innovation, and research, and expressing confidence in her continued contributions.

He then addressed the ongoing wildfire situation, reporting that approximately 310,000 acres had burned in District 6 over the past month. He emphasized the high risk of fire due to dry conditions and urged both the public and Department personnel to avoid activities that could ignite fires, including parking in dry grass or generating sparks from equipment. He noted that elevated wildfire risk would persist until spring rains improve conditions.

Mr. Gatz provided an update on the Roosevelt Bridge project at Lake Texoma, stating that a recommendation was expected to be presented to the Commission by April 6<sup>th</sup>. He emphasized the importance of replacing the existing crossing to meet current transportation needs, also reporting on recent discussions in Washington, DC, at the American Association of State Highway and Transportation Officials (AASHTO) legislative briefing, where reauthorization of the Infrastructure Investment and Jobs Act (IIJA) was a primary focus. The Act is set to expire at the end of September 2026, and development of the next federal highway bill, which will begin in 2027, is underway. He indicated that funding levels

and potential policy changes remain key issues, and the Commission would be kept informed as developments occur.

Mr. Gatz announced that a ribbon cutting ceremony for the I-40 Douglas interchange would take place on March 11<sup>th</sup> at 2:00 PM. The interchange, named in honor of Jim Inhofe, represents the largest highway construction contract in ODOT history at the time of its initiation in 2023. He highlighted the project's significance in improving traffic flow and access to Tinker Air Force Base, as well as the role of a \$51 million federal Infrastructure for Rebuilding America (INFRA) grant in enabling its completion at full scale. He also discussed upcoming Route 66 Centennial-related activities, including a ribbon cutting in Wellston on the morning of April 23<sup>rd</sup>. The event coincides with a summit hosted by the U.S. Route 66 Centennial Commission at the Oklahoma History Center. The Summit will include participation from Matt Pinnell and is expected to be attended by Sean McMaster, Federal Highway Administrator. Mr. Gatz noted that the event would highlight the future of Route 66 and celebrate recent infrastructure improvements, including a reconstructed bridge and new plaza in Wellston.

An update was provided on the SH-152, I-44, and Airport Road project, which is now substantially complete, with only minor overhead sign work remaining. Mr. Gatz noted that the project has significantly improved traffic flow, safety, and congestion in the area.

Gatz announced a major upcoming project on US-59 in Delaware County, which will expand the highway to four and five lanes between Jay and Grove. Construction is scheduled to begin in July 2026 and is expected to last approximately 18 months. He emphasized that the project was made possible through a partnership with the Cherokee Nation and supported by federal funding, resulting in a significantly enhanced scope and long-term benefits for the region.

Mr. Gatz also discussed the Department's asset preservation efforts, noting that \$18 million had been awarded across nine projects to improve approximately 90 miles of pavement. He further stated that the broader program for the year includes 40 projects totaling \$82 million, addressing nearly 490 miles of roadway. He stressed the importance of maintaining infrastructure lifecycle performance, particularly following winter weather impacts.

He addressed work zone safety concerns, noting that April is Work Zone Safety Awareness Month and that there has been a concerning increase in work zone incidents. In 2023, Oklahoma recorded 33 fatalities in work zones, a significant increase from the previous year. He attributed most incidents to excessive speed and distracted driving and emphasized the need for behavioral changes among drivers. He also highlighted risks to both workers and the traveling public, referencing multiple incidents involving vehicles striking maintenance crews and equipment.

Mr. Gatz further discussed seat belt usage, reporting a statewide rate of 85.3%, which is below the national average. He noted that unrestrained driving is more common in rural areas and among pickup truck drivers, contributing to higher fatality rates. He emphasized the need for continued public education and enforcement efforts.

Bobby Alexander expressed appreciation for the support provided by divisions across the state in response to the District 6 wildfires. Mr. Gatz acknowledged the collaborative response and highlighted the severity of the fires, particularly in the Woodward area, where populated regions were at significant risk.

No Commission action required.

**ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN**

**37. Adjournment Motion**

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

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

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Bob Peterson - Chairman

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David Dyson – Vice Chairman

39



40

**FOR COMMISSION MEETING PRESENTATION  
April 6, 2026**

**AGENDA ITEM NO: 40**

**SUBJECT: Speed Zone Revision**

**District II, Atoka County, Town of Stringtown – US-69 (Control Section 69-03-04)**

70 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 70 MPH

Start: MM 2.13 – 0.76 miles north of US-75 (W Liberty Rd)

End: MM 6.80 – 0.68 miles southwest of Lake Shore Dr

Length: 4.67 Miles

60 MPH Zone

Zoning & Posting Change – Presently Not Zoned – Portions Currently Posted 70 & 65 MPH

Start: MM 6.80 – 0.68 miles southwest of Lake Shore Dr

End: MM 7.00 – 0.48 miles southwest of Lake Shore Dr

Length: 0.20 Miles

50 MPH Zone

Zoning & Posting Change – Presently Not Zoned – Portions Currently Posted 65 & 60 MPH

Start: MM 7.00 – 0.48 miles southwest of Lake Shore Dr

End: MM 8.55 – 0.13 miles northeast of SH-43 East (E Reba McEntire Ave)

Length: 1.55 Miles

60 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 60 MPH

Start: MM 8.55 – 0.13 miles northeast of SH-43 East (E Reba McEntire Ave)

End: MM 8.65 – 0.23 miles northeast of SH-43 East (E Reba McEntire Ave)

Length: 0.10 Miles

65 MPH Zone

Zoning & Posting Change – Presently Not Zoned – Portions Currently Posted 60, 65, & 70 MPH

Start: MM 8.65 – 0.23 miles northeast of SH-43 East (E Reba McEntire Ave)

End: MM 9.69 – 0.18 miles north of D1742 Rd

Length: 1.04 Miles

**Total Approximate Length Zoned: 7.56 Miles**



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

Approval is recommended.

41

**FOR COMMISSION MEETING PRESENTATION**  
**April 6, 2026**

**AGENDA ITEM NO.:**           **41**

**SUBJECT:**                   **Certification of County Road Mileage**

**LOCATION:**                   **Statewide**

Title 69 O.S. Section 316, requires that the Transportation Commission to annually certify to the Tax Commission the county road mileage of each county in Oklahoma as it existed on the first day of January each year. The mileage constitutes a part of a formula used by the Tax Commission to distribute road user revenues among the counties.

The Department recommends Commission approval of the tabulation of County Road Mileage as required by statute and that the Certification be executed by the Commission Chairman and Secretary.

Approval is recommended.

CERTIFICATION OF COUNTY ROAD MILEAGE  
(As of January 1, 2026)

In compliance with Title 69 O.S. Section 316, the Oklahoma State Transportation Commission hereby certifies that the following tabulation shows the county road mileage of each county and county road mileage of the state as such mileage existed on the first day of January, 2026.

**Dated this 6th day of April, 2026.**

ATTEST:

OKLAHOMA STATE TRANSPORTATION COMMISSION

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Vice Chairman

**MILES OF COUNTY SYSTEM ROADS BY COUNTIES:**

<u>COUNTY</u>	<u>MILEAGE</u>	<u>COUNTY</u>	<u>MILEAGE</u>
01-Adair	767.37	39-Latimer	498.18
02-Alfalfa	1,348.07	40-LeFlore	1,359.80
03-Atoka	826.07	41-Lincoln	1,522.88
04-Beaver	2,100.91	42-Logan	1,226.70
05-Beckham	1,149.33	43-Love	416.36
06-Blaine	1,300.21	44-McClain	544.62
07-Bryan	1,039.31	45-McCurtain	1,382.41
08-Caddo	1,895.19	46-McIntosh	842.56
09-Canadian	931.52	47-Major	1,211.05
10-Carter	858.07	48-Marshall	509.36
11-Cherokee	956.56	49-Mayes	1,114.94
12-Choctaw	738.65	50-Murray	350.40
13-Cimarron	1,515.66	51-Muskogee	1,240.43
14-Cleveland	305.65	52-Noble	1,116.67
15-Coal	507.45	53-Nowata	667.65
16-Comanche	1,308.49	54-Okfuskee	683.35
17-Cotton	981.56	55-Oklahoma	537.80
18-Craig	1,035.45	56-Okmulgee	918.48
19-Creek	1,100.54	57-Osage	1,717.27
20-Custer	1,395.85	58-Ottawa	805.84
21-Delaware	1,191.95	59-Pawnee	858.39
22-Dewey	1,120.22	60-Payne	1,089.88
23-Ellis	1,278.23	61-Pittsburg	1,274.89
24-Garfield	1,862.78	62-Pontotoc	890.57
25-Garvin	1,055.78	63-Pottawatomie	1,133.04
26-Grady	1,493.07	64-Pushmataha	706.14
27-Grant	1,773.20	65-Roger Mills	1,226.27
28-Greer	844.28	66-Rogers	1,159.54
29-Harmon	766.75	67-Seminole	845.02
30-Harper	1,015.66	68-Sequoyah	835.13
31-Haskell	595.58	69-Stephens	1,119.19
32-Hughes	836.07	70-Texas	2,499.55
33-Jackson	1,197.19	71-Tillman	1,411.05
34-Jefferson	710.25	72-Tulsa	663.75
35-Johnston	516.63	73-Wagoner	883.45
36-Kay	1,441.67	74-Washington	507.96
37-Kingfisher	1,544.13	75-Washita	1,671.35
38-Kiowa	1,540.53	76-Woods	1,398.49
		77-Woodward	1,370.09
		<b>GRAND TOTAL</b>	<b>83,056.34</b>

42

**FOR COMMISSION MEETING PRESENTATION**  
**April 6, 2026**

**AGENDA ITEM NO.:** 42

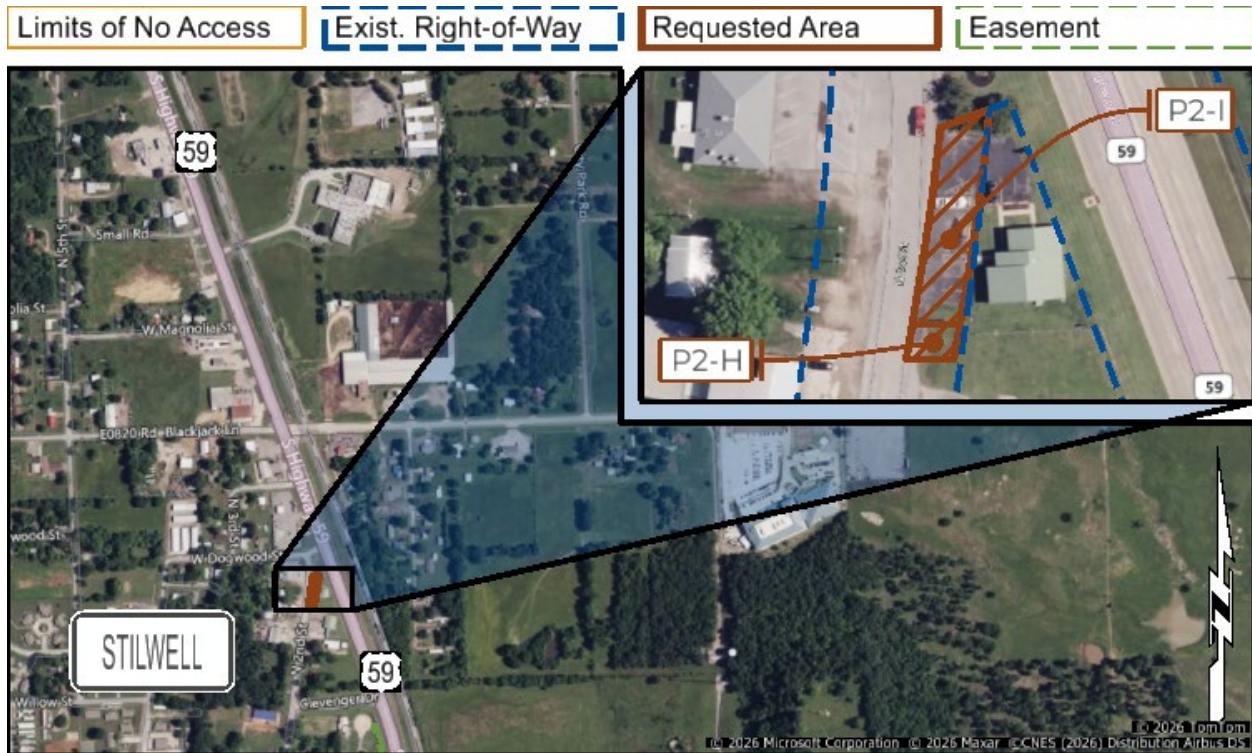
**SUBJECT:** Land Sale

**LOCATION:** District 1, Adair County

In 1936, Oklahoma Department of Transportation acquired 0.16 acres of right-of-way for the construction of old US-59 in Stilwell, OK on project WPH-337-A.

This office has received a request from Robert St. Pierre, asking the Department to dispose of portions of right-of-way for Parcels 2-H & 2-I, lying in part of the SE/4 NW/4 NW/4, Section 35, T16N, R25E in Stilwell, OK. These partial takings are located along the west side of new US-59 and the south of W. Dogwood Street in Stilwell, OK on the above-referenced project. The Department has determined that 0.11 acres of right-of-way of Parcels 2-H & 2-I is surplus to the needs of the Department.

Robert St. Pierre, has accepted the Department's offer to purchase the surplus right-of-way at the current fair market value of \$4,573.00 for the 0.11 acres of right-of-way.



Approval is recommended.

43

**FOR COMMISSION MEETING PRESENTATION**  
**April 6, 2026**

**AGENDA ITEM NO.: 43**

**SUBJECT: Modified Progressive Design-Build (MPDB) Contract**

**District II, Bryan and Marshall Counties - \$408,445,181.00**

**Location:** US-70 over Lake Texoma (Roosevelt Bridge) at the Bryan and Marshall county line.

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

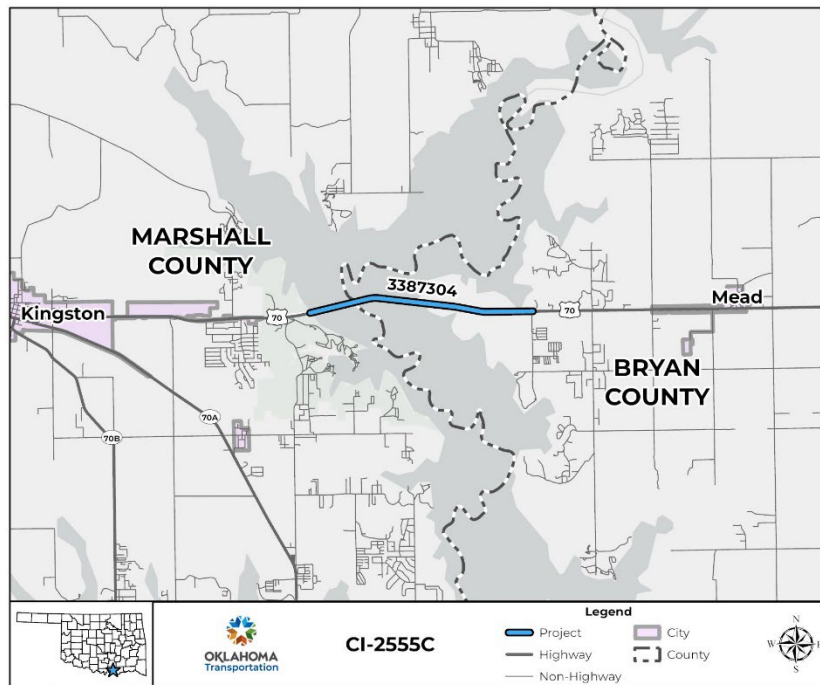
**Contract Services: Design and Construction Phase Services of MPDB Contract:**

The Department has selected Zachry Construction Corporation/Traylor Bros., Inc. (JV) to provide Design and Construction Phase contract services for the Roosevelt Bridge Replacement Project. Services include; survey, environmental, geotechnical investigations, utilities, final design, specifications and construction.

**Contract Information:** 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.

ROOSEVELT BRIDGE REPLACEMENT PROJECT - DETERMINATION SUMMARY			
	<i>Design-Build Firm</i>		
	Manhattan Road and Bridge	Walsh Construction	Zachry Traylor Bros. JV
<b>Project Guaranteed Maximum Price, as submitted</b>	\$ 407,500,000	\$ 492,390,057	\$ 392,445,181
<b>Risk Reserve</b>	\$ 16,000,000	\$ 16,000,000	\$ 16,000,000
<b>Project Guaranteed Maximim Price, with Risk Reserve</b>	<b>\$ 423,500,000</b>	<b>\$ 508,390,057</b>	<b>\$ 408,445,181</b>
<i>Pricing Score</i>	<i>50 Points</i>	21.8	0.0
<b>Technical Elements</b>			
<i>Scope and Innovation Score</i>	<i>20 Points</i>	18.0	11.0
<i>Project Schedule, Phasing, and Completion Deadlines Score</i>	<i>25 Points</i>	20.3	22.4
<i>Collaboration Score</i>	<i>5 Points</i>	4.3	3.5
<b>Total Score</b>		<b>64.4</b>	<b>36.9</b>



Approval is recommended.

44

**FOR COMMISSION MEETING PRESENTATION**  
**April 6, 2026**

**AGENDA ITEM NO.: 44**

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

**LOCATION: Statewide**

**a) On-Demand Ancillary Structure Safety Inspections - \$1,500,000.00**

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

CI-2559A — Burgess and Niple, Inc.  
CI-2559B — Consor North America, Inc.

**b) On-Demand International Roughness Index (IRI) Verification Testing - \$500,000.00**

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

CI-2561A — CEC Corporation  
CI-2561B — WSB, LLC

**c) On-Demand Bridge Assessment and Bridge Rehabilitation Plans - \$8,000,000.00**

The Department has selected sixteen (16) firms to provide contract services. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2562A — Aguirre & Fields, LP  
CI-2562B — Benham Design, LLC  
CI-2562C — Burgess & Niple, Inc.  
CI-2562D — Collins and Steel Engineering, PLLC  
CI-2562E — Consor North America, Inc.  
CI-2562F — Garver, LLC  
CI-2562G — H.W. Lochner, Inc.  
CI-2562H — HNTB Corporation  
CI-2562J — Kimley-Horn and Associates, Inc  
CI-2562K — MKEC Engineering  
CI-2562L — NEO Design, LLC  
CI-2562M — Poe & Associates, Inc.  
CI-2562N — STV Incorporated  
CI-2562P — Tetra Tech, Inc.  
CI-2562Q — Walter P. Moore & Associates, Inc.  
CI-2562R — WSB, LLC

Approval is recommended.

45

**FOR COMMISSION MEETING PRESENTATION**  
**April 6, 2026**

**AGENDA ITEM NO.: 45**

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

**a) District II, Bryan and Marshall Counties - \$4,000,000.00**

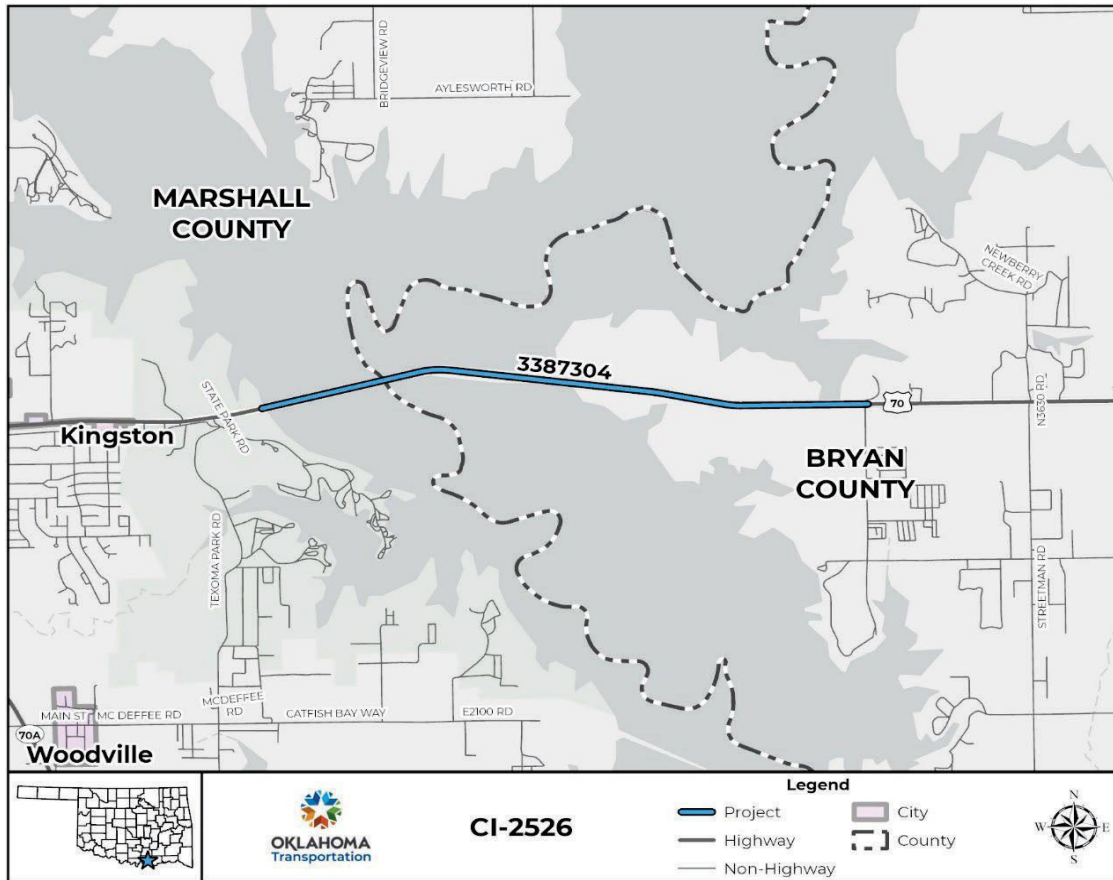
**Location:** US-70 over Lake Texoma (Roosevelt Bridge).

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

**Contract Services:** This supplement is for additional engineering services. The Owner's Representative (OR) is acting as an extension of ODOT staff, providing design oversight, support services, and communications. ODOT will utilize the OR through the life cycle of the project to assist in contract negotiations, risk management, and construction support.

**Contract Information:** CI-2526 - Supplement 2 – HNTB Corporation. The total engineering contract cost including this supplement is \$8,500,000.00

**Project Status:** The Construction phase of the project is included in the 8-Year Construction Work Plan. Construction work packages are intended to commence in FFY 2026. The total estimate for construction of the project is \$408,445,181.00.



**b) District II, Pittsburg County - \$153,100.00**

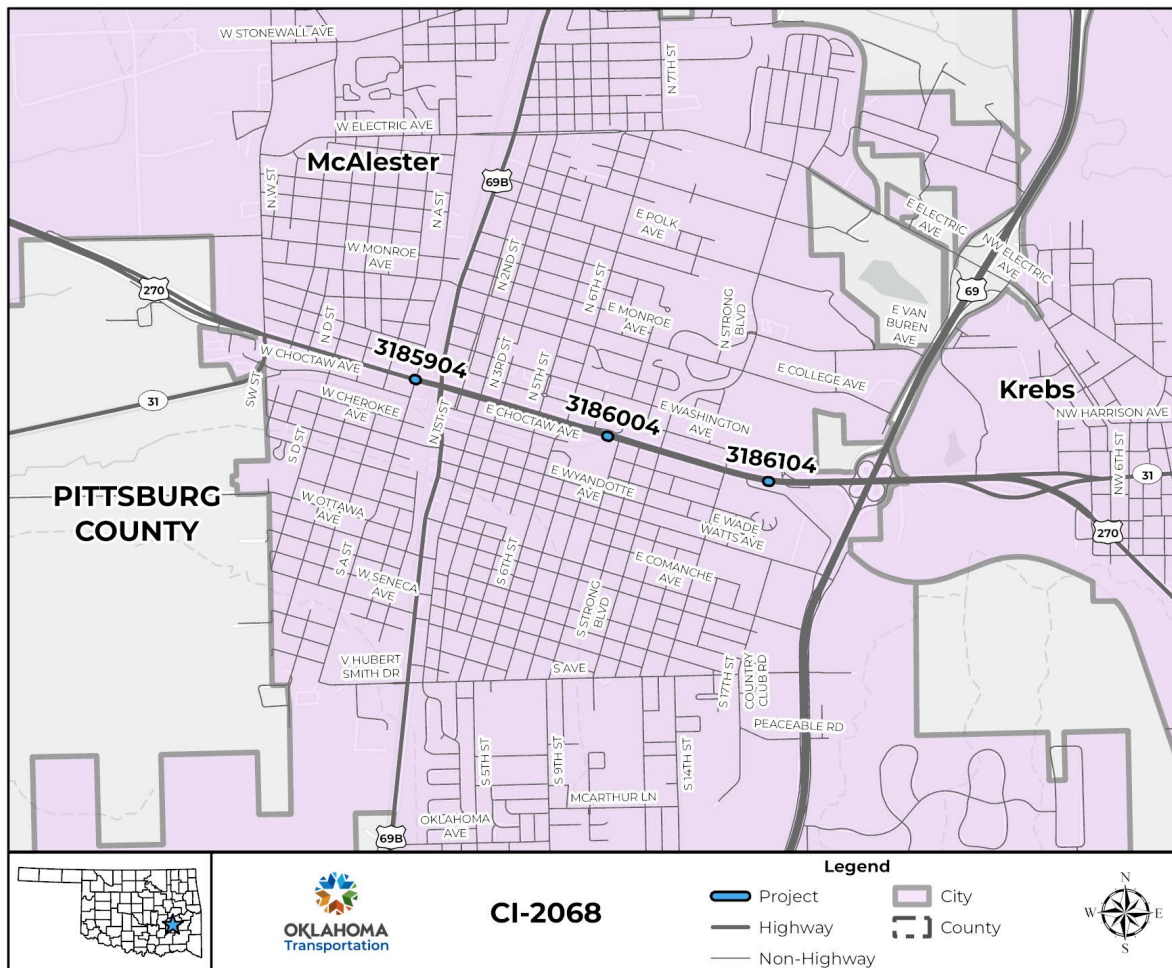
**Location:** US-270 over Union Pacific Railroad, US-270 over A OK Railroad & 9<sup>TH</sup> Street and 16<sup>TH</sup> Street under in McAlester.

**Description:** JP 31859(04), 31860(04), 31861(04) Bridge Rehabilitation. Reconstruct/rehabilitate existing facility.

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

**Contract Information:** CI-2068 - Supplement 3 – Benham Design, LLC. The total engineering contract cost including this supplement is \$1,119,550.00.

**Project Status:** The Construction phase of these projects is included in the 8-Year Construction Work Plan with a scheduled let date in FFY 2032. The total estimate for construction of the project is \$18,922,226.00.



01-05-000239-20241122

**c) District IV, Oklahoma County - \$936,630.00**

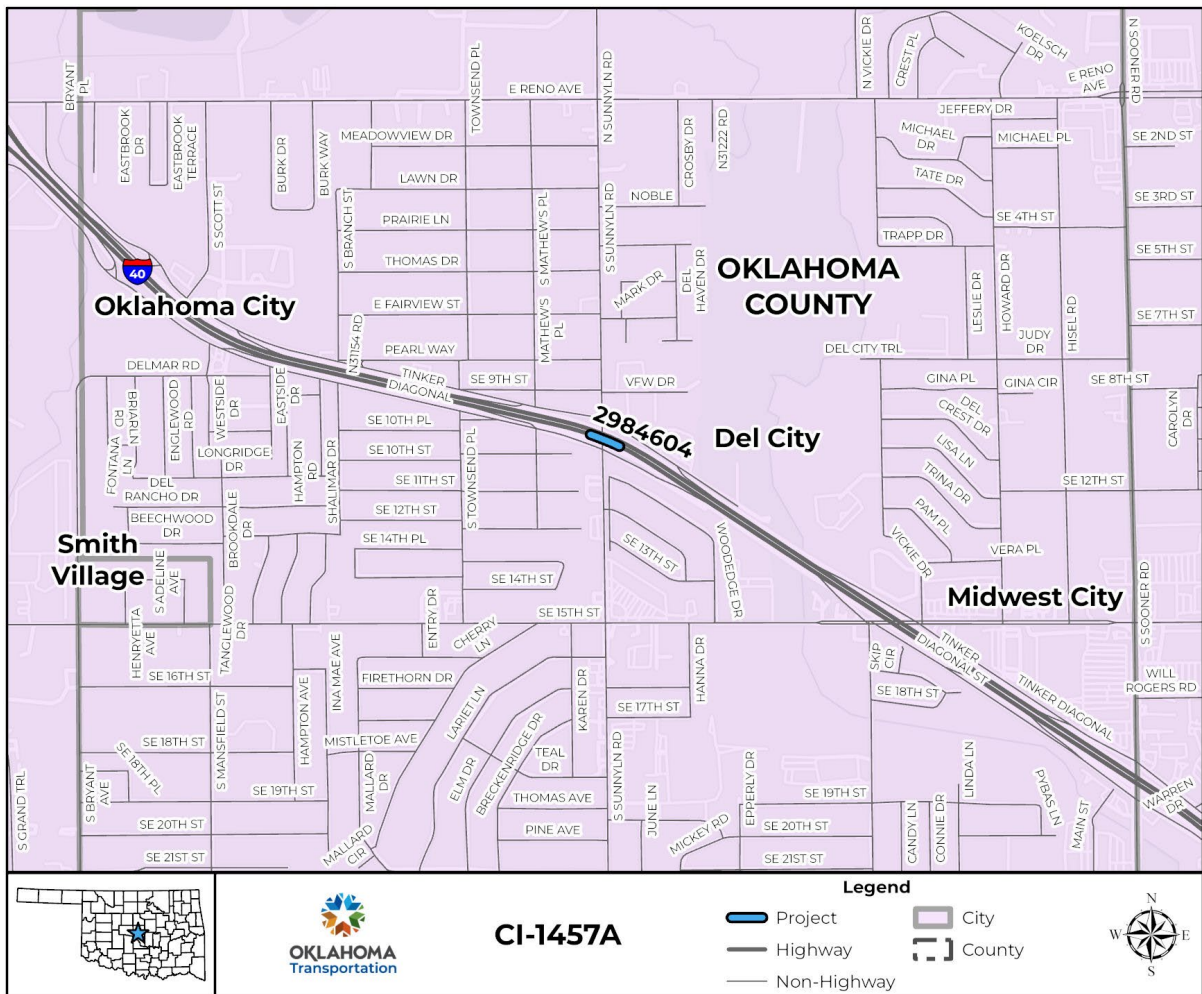
**Location:** I-40: Eastbound & westbound bridges over Sunnyslane Road 2.0 miles east of I-35.

**Description:** JP 29846(04), Bridge and approaches. Replace bridges on existing alignment, intersection modification.

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

**Contract Information:** CI-1457A - Supplement 6 – Garver LLC. The total engineering contract cost including this supplement is \$6,853,796.00.

**Project Status:** The Construction phase of the project is included in the 8-Year Construction Work Plan with a scheduled let date in FFY 2032. The total estimate for construction of the project is \$41,000,000.00.



**d) District IV, Oklahoma County - \$7,017,455.00**

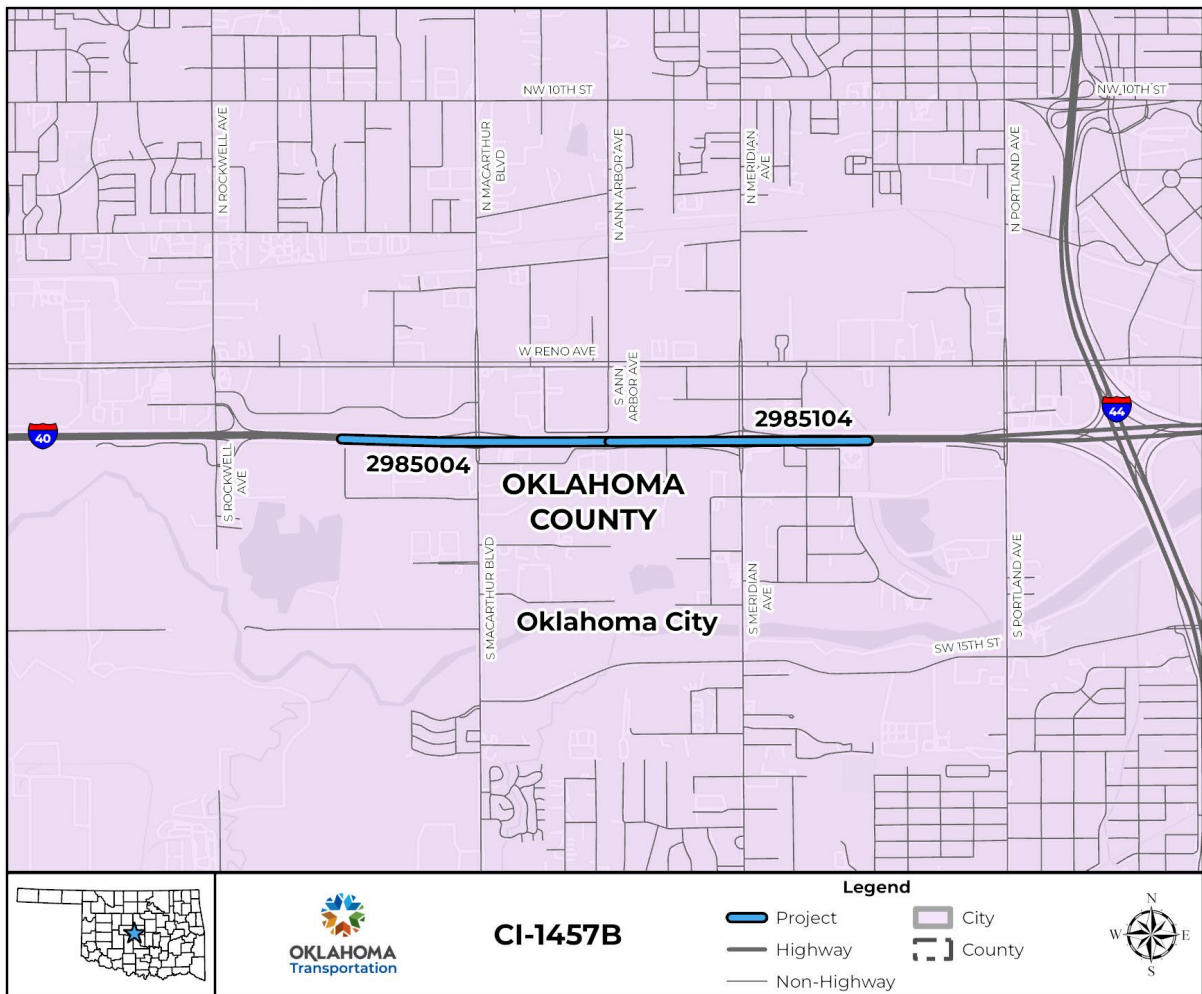
**Location:** I-40: Eastbound & westbound bridges over MacArthur Boulevard 3.0 miles east of the Canadian county line and Meridian Avenue 4.0 miles east of the county line.

**Description:** JP 29850(04), 29851(04) Bridge and approaches. Replace bridge on existing alignment, intersection modification.

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

**Contract Information:** CI-1457B - Supplement 5 – Poe & Associates, Inc. The total engineering contract cost including this supplement is \$9,075,857.00.

**Project Status:** The Construction phase of these projects is included in the 8-Year Construction Work Plan with a scheduled let date in FFY 2033. The total estimate for construction of the project is \$114,000,000.00.



**e) District VII, Comanche County - \$163,920.00**

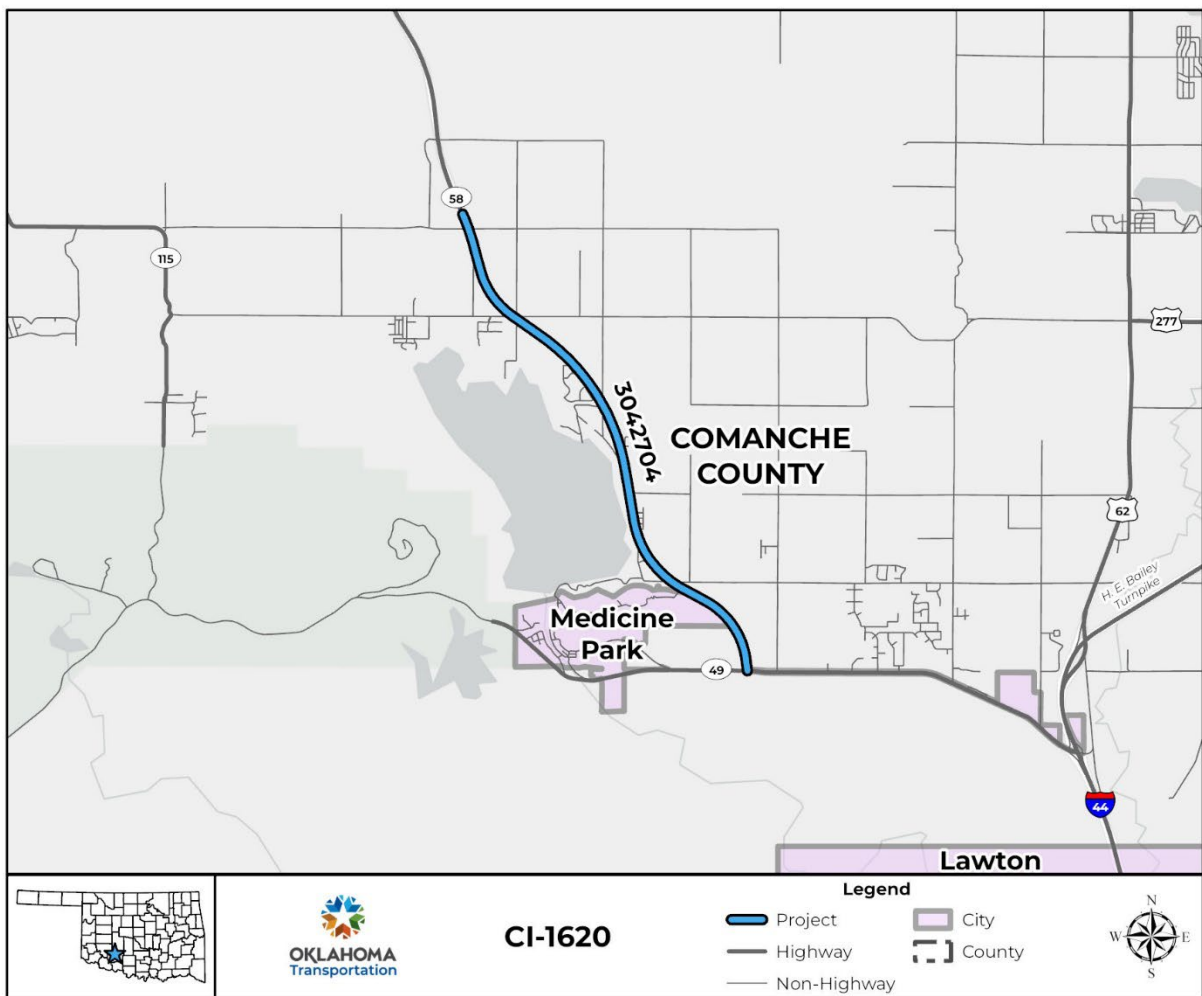
**Location:** SH-58: From SH-49 northwest 6.4 miles.

**Description:** JP 30427(04), Grade, drain, bridge & surface. Add shoulders to a two-lane highway.

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

**Contract Information:** CI-1620 - Supplement 2 – Olsson, Inc. The total engineering contract cost including this supplement is \$1,515,520.00.

**Project Status:** The Construction phase of the project is included in the 8-Year Construction Work Plan with a scheduled let date in FFY 2027. The total estimate for construction of the project is \$16,932,564.00



Approval is recommended.

46

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

ITEM	COUNTY	PROJECT NUMBER	CONTRACT	JPN	CHANGE ORDER	UNDER/OVER RUN
46A	ADAIR	STP-201C(065)CI	240286	31287(04)	2	-\$3.39
46B	ALFALFA	ERSTP-202C(068)CI	250051	35426(04)	3	\$27,523.31
46C	ALFALFA	BRO-202F(091)CB	250247	38415(04)	2	\$1,023.46
46D	BRYAN	STP-207D(125)CI	240216	29954(04)	4	\$2,860.00
46E	CADDO	SSP-208F(136)PM	250151	29438(10)	1	\$4,750.00
46F	CADDO	STP-208C(106)AD	230166	34385(04)	2	\$28,645.17
46G	CANADIAN	NHPP-010N(037)PM	250353	27959(04)	1	\$0.00
46H	CANADIAN	NHPP-209N(137)PM	250065	36391(04)	1	\$5,365.18
46I	CANADIAN	STP-209C(135)PM	250226	38445(04)	2	\$6,541.00
46J	COAL	SBR-215C(062)SB	250324	36355(04)	1	\$20,354.68
46K	CRAIG	NHPP-013N(230)PM NHPP-013N(197)PM	230263	29681(04)	4	\$22,655.76
46L	CRAIG	SSR-218B(112)SR	250054	35130(04)	2	\$16,766.61
46M	CUSTER	STP-220F(106)PM	250125	24134(16)	2	\$0.45
46N	HARPER	SSP-230E(068)PM	250195	26974(12)	1	\$25,644.98
46O	HARPER	STP-230C(050)CI	250069	33583(04)	1	\$15,989.02
46P	LINCOLN	STP-241B(096)PM	250173	24180(12)	2	\$56,318.00
46Q	LINCOLN	BRO-241F(120)CB	250257	38367(04)	1	\$78,600.36
46R	MCCURTAIN	STP-245C(094)PM	250199	24405(04)	1	\$1,936.00
46S	MCCURTAIN	NHPP-016N(018)FP	240132	26343(04)	3	\$2,843.20
46T	MCINTOSH	SBR-NBIP(549)SB	250303	38391(04)	1	\$1,522.60
46U	NOBLE	STP-252F(131)PM	250233	35655(05)	1	\$30,300.00
46V	NOWATA	SBR-253C(069)SB	250033	35137(04)	4	\$3,181.77
46W	OKLAHOMA	STP-255C(655)CI	240178	34580(04)	2	\$58,217.52
46X	OKLAHOMA	STP-255N(652)AG	250305	36374(04)	1	-\$5,000.00
46Y	OKLAHOMA	STP-255N(652)AG	250305	36374(04)	3	\$11,861.52
46Z	OKLAHOMA	STP-255F(675)AG	240247	38088(04)	2	\$19,892.16
46AA	OKLAHOMA	STP-255F(713)3B	250234	38731(04)	1	\$7,260.00
46BB	PITTSBURG	SBR-013N(245)SB	250266	38354(04)	1	\$17,251.20
46CC	PONTOTOC	SSP-262F(100)PM	250142	22973(23)	1	\$246.69
46DD	POTTAWATOMIE	STP-263D(114)CI	250156	35004(04)	1	\$15,293.15
46EE	PUSHMATAHA	BRO-264F(108)CB	240259	36571(06)	3	\$41,896.20
46FF	ROGERS	STP-266C(116)FP	240159	20899(09)	2	\$43,572.06
46GG	ROGERS	STP-266C(116)FP	240159	20899(09)	3	\$29,400.48
46HH	SEMINOLE	SSR-012N(118)SR	250116	35653(04)	2	\$42,849.18
46II	SEQUOYAH	SBR-4000(206)SB	250204	35573(04)	2	\$14,948.52
46JJ	STEPHENS	SSR-021N(066)SR	250022	35609(04)	2	-\$83,025.00

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

ITEM	COUNTY	PROJECT NUMBER	CONTRACT	JPN	CHANGE ORDER	UNDER/OVER RUN
46KK	WOODS	NHPP-276N(074)PM	240193	32807(04)	2	\$40,454.50
			37			\$607,936.34



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

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	STP-201C(065)CI	<b>DE APPROVAL:</b>	20-Feb-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	240286	<b>46A</b>
<b>CONTRACTOR:</b>	PARADIGM CONSTRUCTION & ENGINEERING, INC	<b>JPN:</b>	31287(04)	
		<b>HIGHWAY:</b>	COUNTY ROAD	
<b>DESIGNER:</b>	Guy Engineering Services, Inc.	<b>DISTRICT/ CO:</b>	01 - ADAIR	
<b>DESCRIPTION:</b>	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			
<b>CONTRACT AMT:</b>	\$4,378,173.35	<b>FUNDS AVAILABLE:</b>	\$4,445,011.97	<b>FUNDS PAID %:</b> 66.8%
<b>CHANGE ORDER:</b>	2	<b>ORIGINAL TIME USED:</b>	18.9%	<b>REVISED TIME USED:</b> 18.9%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$3.39.

Site Requirement: This change provides for the overrun of the drilled shaft pay item and for the additional expense incurred by the contractor due to discovering during construction that there are voids in the drilled shaft foundation material which required the contractor to drill deeper and which slowed the construction process; and for the overrun of the 18" polypropylene pipe, end treatments, and gate pay items required to provide access to a private property from the new alignment. This change documents the underrun of the stabilized subgrade pay item due to discovering during construction that this item will not be required.

<b>NEW ITEM(S)</b>			<b>\$49,933.61</b>
Constr. Misc. (Additional Drilled Shaft Costs)	1.00 LS	\$49,933.61/LS	\$ 49,933.61
<b>OVERRUN OF ORIGINAL ITEM(S)</b>			<b>\$27,773.00</b>
18" Corrugated Polypropylene Pipe	108.00 LF	\$46.00/LF	\$ 4,968.00
Drilled Shafts 42" Diameter	21.00 LF	\$855.00/LF	\$ 17,955.00
Gate, Galvanized Steel	1.00 EA	\$1,350.00/EA	\$ 1,350.00
Type A4 Culvert End Treatment	2.00 EA	\$1,750.00/EA	\$ 3,500.00
<b>UNDERRUN OF ORIGINAL ITEM(S)</b>			<b>\$-77,710.00</b>
Stabilized Subgrade	-8,180.00 SY	\$9.50/SY	\$ -77,710.00

<b>CHANGE ORDER ACTIONS</b>							
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%	
2	-\$3.39	0.00%	\$0.00	0.00%	\$0.00	0.00%	
<b>TOTAL</b>	<b>\$66,835.23</b>	<b>1.53%</b>	<b>\$66,838.62</b>	<b>1.53%</b>	<b>\$66,838.62</b>	<b>1.53%</b>	



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

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	ERSTP-202C(068)CI	<b>DE APPROVAL:</b>	12-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250051	<b>46B</b>
<b>CONTRACTOR:</b>	K & R BUILDERS, INC.	<b>JPN:</b>	35426(04)	
		<b>HIGHWAY:</b>	COUNTY ROAD	
<b>DESIGNER:</b>	Circuit Engineering District #8	<b>DISTRICT/ CO:</b>	06 - ALFALFA	
<b>DESCRIPTION:</b>	BRIDGE AND APPROACHES COUNTY ROAD (N2550): OVER UNNAMED CREEK, 1.55 MILES SOUTH OF SH-45 NEAR CARMEN. PROJECT LENGTH = 0.303 MILES			
<b>CONTRACT AMT:</b>	\$673,667.69	<b>FUNDS AVAILABLE:</b>	\$735,100.49	<b>FUNDS PAID %:</b> 99.2%
<b>CHANGE ORDER:</b>	3	<b>ORIGINAL TIME USED:</b>	68.3%	<b>REVISED TIME USED:</b> 64.6%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$27,523.31.

Site Requirement: This change provides payment for the overrun of the riprap pay item and for the additional work required to repair erosion on the west side of the creek channel adjacent to the roadway due to discovering that this area has experienced severe erosion. This change imposes a unit price reduction for the riprap pay item due to the significant overrun.

<b>NEW ITEM(S)</b>			<b>\$9,500.00</b>
Constr. Misc. (Addtnl. Mobilization, Earthwork, & Seeding)	1.00 LS	\$9,500.00/LS	\$ 9,500.00
<b>OVERRUN OF ORIGINAL ITEM(S)</b>			<b>\$18,395.70</b>
Type I-A Plain Riprap	212.79 TON	\$86.45/TON	\$ 18,395.70
<b>UNDERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM(S)</b>			<b>\$-372.38</b>
Type I-A Plain Riprap (Unit Price Reduction)	212.79 TON	\$-1.75/TON	\$ -372.38

<b>CHANGE ORDER ACTIONS</b>							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$3,285.70	0.49%	\$3,285.70	0.49%	\$3,285.70	0.49%	
2	\$58,147.10	8.63%	\$58,147.10	8.63%	\$0.00	0.00%	
3	\$27,523.31	4.09%	\$27,523.31	4.09%	\$9,500.00	1.41%	
<b>TOTAL</b>	<b>\$88,956.11</b>	<b>13.21%</b>	<b>\$88,956.11</b>	<b>13.21%</b>	<b>\$12,785.70</b>	<b>1.90%</b>	



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

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	BRO-202F(091)CB	<b>DE APPROVAL:</b>	25-Feb-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250247	<b>46C</b>
<b>CONTRACTOR:</b>	LOGOS CONSTRUCTION CO., LLC	<b>JPN:</b>	38415(04)	
		<b>HIGHWAY:</b>	COUNTY ROADS	
<b>DESIGNER:</b>	Consor Engineers, LLC	<b>DISTRICT/ CO:</b>	06 - ALFALFA	
<b>DESCRIPTION:</b>	BRIDGE REPAIR COUNTY ROADS: OVER W FORK OF SPRING CREEK, TRAIL CREEK, AND UNNAMED CREEKS AT MULTIPLE LOCATIONS IN DISTRICT V AND DISTRICT VI. PROJECT LENGTH = 0.00 MILES			
<b>CONTRACT AMT:</b>	\$117,105.00	<b>FUNDS AVAILABLE:</b>	\$121,285.00	<b>FUNDS PAID %:</b> 96.5%
<b>CHANGE ORDER:</b>	2	<b>ORIGINAL TIME USED:</b>	243.3%	<b>REVISED TIME USED:</b> 243.3%

Change Order No. 2 approves an additional appropriation in the amount of \$1,023.46.

Site Requirement: This change provides payment for the final estimate due to the overrun of the Type I-A Plain Riprap pay item. Additional quantities of this item were required to provide permanent erosion control at Bridge D as authorized by Change Order No. 1.

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

OVERRUN OF ORIGINAL ITEM(S)				\$ 4,369.20		
Type I-A Plain Riprap	19.86 TON	\$220.00/TON		\$ 4,369.20		
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$4,180.00	3.57%	\$4,180.00	3.57%	\$0.00	0.00%
2	\$1,023.46	0.87%	\$1,023.46	0.87%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$5,203.46</b>	<b>4.44%</b>	<b>\$5,203.46</b>	<b>4.44%</b>	<b>\$0.00</b>	<b>0.00%</b>



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

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	STP-207D(125)CI	<b>DE APPROVAL:</b>	20-Feb-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	240216	<b>46D</b>
<b>CONTRACTOR:</b>	HUB Construction, Inc.	<b>JPN:</b>	29954(04)	
		<b>HIGHWAY:</b>	COUNTY ROAD	
<b>DESIGNER:</b>	MKEC Engineering, Inc.	<b>DISTRICT/ CO:</b>	02 - BRYAN	
<b>DESCRIPTION:</b>	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			
<b>CONTRACT AMT:</b>	\$1,484,728.39	<b>FUNDS AVAILABLE:</b>	\$1,572,572.51	<b>FUNDS PAID %:</b> 99.2%
<b>CHANGE ORDER:</b>	4	<b>ORIGINAL TIME USED:</b>	140.8%	<b>REVISED TIME USED:</b> 112.7%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$2,860.00.

Site Requirement: This change provides payment for the mobilization of the guardrail crew to move the location of a guardrail that was too close to a private driveway to allow adequate turning maneuvers. This change extends the contract time thirty days due to delays caused by the east abutment alignment being off and from the asphalt crew not being able to mobilize immediately due to work on another project.

<b>NEW ITEM(S)</b>			<b>\$2,860.00</b>
Mobilization (Additional)	1.00 LS	\$ 2,860.00/LS	\$ 2,860.00

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	\$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%	
4	\$2,860.00	0.19%	\$2,860.00	0.19%	\$2,860.00	0.19%	
<b>TOTAL</b>	<b>\$90,704.12</b>	<b>6.11%</b>	<b>\$90,704.12</b>	<b>6.11%</b>	<b>\$90,704.12</b>	<b>6.11%</b>	



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

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	SSP-208F(136)PM	<b>DE APPROVAL:</b>	04-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250151	<b>46E</b>
<b>CONTRACTOR:</b>	B & B CONSTRUCTION SERVICE J.T., INC.	<b>JPN:</b>	29438(10)	
		<b>HIGHWAY:</b>	MULTIPLE LOCATIONS	
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>DISTRICT/ CO:</b>	07 - CADDO	
<b>DESCRIPTION:</b>	JOINT SEAL AND REPAIR US-62/SH-9/SH-146: OVER HOG CREEK, WASHITA RIVER AND OVERFLOW, AND COBB CREEK AT MULTIPLE LOCATIONS IN DISTRICT VII. PROJECT LENGTH = 0.00 MILES			
<b>CONTRACT AMT:</b>	\$1,911,836.69	<b>FUNDS AVAILABLE:</b>	\$1,911,836.69	<b>FUNDS PAID %:</b> 78.9%
<b>CHANGE ORDER:</b>	1	<b>ORIGINAL TIME USED:</b>	45.0%	<b>REVISED TIME USED:</b> 45.0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$4,750.00.

Site Requirement: This change provides payment for the elastomeric mortar pay item required to make repairs at both ends of Bridge A due to discovering during construction that the existing joints between the approach slabs and bridge deck has deteriorated and requires repair.

<b>NEW ITEM(S)</b>	<b>\$4,750.00</b>
Elastomeric Mortar (Bridge A)(Deck / Approach Joints)	\$ 4,750.00

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$4,750.00	0.25%	\$4,750.00	0.25%	\$4,750.00	0.25%	
<b>TOTAL</b>	<b>\$4,750.00</b>	<b>0.25%</b>	<b>\$4,750.00</b>	<b>0.25%</b>	<b>\$4,750.00</b>	<b>0.25%</b>	



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

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	STP-208C(106)AD	<b>DE APPROVAL:</b>	13-Feb-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	230166	<b>46F</b>
<b>CONTRACTOR:</b>	PARATHON CONSTRUCTION, LLC	<b>JPN:</b>	34385(04)	
		<b>HIGHWAY:</b>	SH-152	
<b>DESIGNER:</b>	Kimley Horn & Associates, Inc.	<b>DISTRICT/ CO:</b>	07 - CADDO	
<b>DESCRIPTION:</b>	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) SH-152: FROM N APACHE AVENUE, EXTEND EAST IN BINGER. PROJECT LENGTH = 0.07 MILE			
<b>CONTRACT AMT:</b>	\$346,237.00	<b>FUNDS AVAILABLE:</b>	\$346,237.00	<b>FUNDS PAID %:</b> 108.3%
<b>CHANGE ORDER:</b>	2	<b>ORIGINAL TIME USED:</b>	121.7%	<b>REVISED TIME USED:</b> 121.7%

Change Order No. 2 approves an additional appropriation in the amount of \$28,645.17.

Site Requirement: This change provides payment for the final estimate due to the overrun of the handrailing item. Additional quantities of this item were required due to the new sidewalk elevation being higher than anticipated after an alignment modification in the field.

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

OVERRUN OF ORIGINAL ITEM(S)				\$36,675.00		
Handrailing	163.00 LF	\$ 225.00/LF		\$ 36,675.00		
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	\$28,645.17	8.27%	\$28,645.17	8.27%	\$0.00	0.00%
TOTAL	\$28,645.17	8.27%	\$28,645.17	8.27%	\$0.00	0.00%



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

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	NHPP-010N(037)PM	<b>DE APPROVAL:</b>	05-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250353	<b>46G</b>
<b>CONTRACTOR:</b>	Treas Construction Inc	<b>JPN:</b>	27959(04)	
		<b>HIGHWAY:</b>	US-281 SPUR	
<b>DESIGNER:</b>	Olsson Associates	<b>DISTRICT/ CO:</b>	04 - CANADIAN	
<b>DESCRIPTION:</b>	BRIDGE AND APPROACHES US-281 SPUR: OVER I-40, 6.9 MILES WEST OF US-270 NEAR GEARY. PROJECT LENGTH = 0.125 MILES			
<b>CONTRACT AMT:</b>	\$4,818,654.31	<b>FUNDS AVAILABLE:</b>	\$4,818,654.31	<b>FUNDS PAID %:</b> 0.0%
<b>CHANGE ORDER:</b>	1	<b>ORIGINAL TIME USED:</b>	0.0%	<b>REVISED TIME USED:</b> 0.0%

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

Engineering: This change provides for the utilization of plural-component striping for permanent delineation throughout this project in lieu of the plastic stripe specified in the contract due incorrect pay items being included in the plans.

NEW ITEM(S)	\$20,120.60
(SP) Traffic Stripe (Plural-Component)(Arrows) 11.00 EA \$225.00/EA	\$ 2,475.00
(SP) Traffic Stripe (Plural-Component)(12" Wide) 3,460.00 LF \$2.20/LF	\$ 7,612.00
(SP) Traffic Stripe (Plural-Component)(24" Wide) 78.00 LF \$9.00/LF	\$ 702.00
(SP) Traffic Stripe (Plural-Component)(6" Wide) 11,380.00 LF \$0.82/LF	\$ 9,331.60
UNDERRUN OF ORIGINAL ITEM(S)	\$-20,120.60
(SP) Traffic Stripe (Plastic)(12" Wide) -3,460.00 LF \$2.20/LF	\$ -7,612.00
(SP) Traffic Stripe (Plastic)(24" Wide) -78.00 LF \$9.00/LF	\$ -702.00
(SP) Traffic Stripe (Plastic)(6" Wide) -11,380.00 LF \$0.82/LF	\$ -9,331.60
(SP) Traffic Stripe (Plastic)(Arrows) -11.00 EA \$225.00/EA	\$ -2,475.00

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%	
<b>TOTAL</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>0.00%</b>	



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

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	NHPP-209N(137)PM	<b>DE APPROVAL:</b>	19-Feb-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250065	<b>46H</b>
<b>CONTRACTOR:</b>	Ellsworth Construction, LLC	<b>JPN:</b>	36391(04)	
		<b>HIGHWAY:</b>	I-40B / SH-81	
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>DISTRICT/ CO:</b>	04 - CANADIAN	
<b>DESCRIPTION:</b>	RESURFACE (ASPHALT) I-40B/SH-81: I-40B, FROM THE INTERSECTION OF US-81 EXTEND WEST IN EL RENO. SH-81, FROM ELM STREET EXTEND NORTH IN EL RENO. PROJECT LENGTH = 2.008 MILES			
<b>CONTRACT AMT:</b>	\$1,229,694.32	<b>FUNDS AVAILABLE:</b>	\$1,229,694.32	<b>FUNDS PAID %:</b> 88.3%
<b>CHANGE ORDER:</b>	1	<b>ORIGINAL TIME USED:</b>	62.2%	<b>REVISED TIME USED:</b> 62.2%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$5,365.18.

Site Requirement: This change provides payment for the additional work required to reconstruct the tie-in from London Avenue to Rock Island Avenue due to discovering during construction that the existing pavement is severely deteriorated and presents a significant grade change at this location. This change extends the contract time two days to complete this additional work.

NEW ITEM(S)			\$5,365.18
(SP) Construction Traffic Control (Additional)	2.00 SD	\$176.00/SD	\$ 352.00
Full Depth P.C.C. Patch (Placement)	3.84 SY	\$264.55/SY	\$ 1,015.87
P.C. Concrete for Pavement	4.60 CY	\$257.74/CY	\$ 1,185.60
Removal of Concrete Pavement	31.00 SY	\$90.70/SY	\$ 2,811.70

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$5,365.18	0.44%	\$5,365.18	0.44%	\$5,365.18	0.44%	
<b>TOTAL</b>	<b>\$5,365.18</b>	<b>0.44%</b>	<b>\$5,365.18</b>	<b>0.44%</b>	<b>\$5,365.18</b>	<b>0.44%</b>	



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

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	STP-209C(135)PM	<b>DE APPROVAL:</b>	25-Feb-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250226	<b>46I</b>
<b>CONTRACTOR:</b>	Redlands Contracting, LLC	<b>JPN:</b>	38445(04)	
		<b>HIGHWAY:</b>	SH-66	
<b>DESIGNER:</b>	Burgess & Niple, Inc.	<b>DISTRICT/ CO:</b>	04 - CANADIAN	
<b>DESCRIPTION:</b>	INTERSECTION MODIFICATION SH-66: AT THE GRANT BLVD INTERSECTION, 0.018 MILES EAST OF US-344 IN THE CITY OF OKLAHOMA CITY. PROJECT LENGTH = 0.275 MILES			
<b>CONTRACT AMT:</b>	\$1,122,157.05	<b>FUNDS AVAILABLE:</b>	\$1,153,258.05	<b>FUNDS PAID %:</b> 61.2%
<b>CHANGE ORDER:</b>	2	<b>ORIGINAL TIME USED:</b>	37.5%	<b>REVISED TIME USED:</b> 37.5%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$6,541.00.

Site Requirement: This change provides payment for the unclassified borrow pay item required to replace unsuitable subgrade material encountered during construction; and for the removal of existing pipe pay item required to remove an unknown existing corrugated galvanized steel pipe discovered during construction.

NEW ITEM(S)	\$6,541.00
Removal of Existing Pipe	\$ 700.00
Unclassified Borrow	\$ 5,841.00

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$31,101.00	2.77%	\$31,101.00	2.77%	\$7,095.00	0.63%	
2	\$6,541.00	0.58%	\$6,541.00	0.58%	\$6,541.00	0.58%	
<b>TOTAL</b>	<b>\$37,642.00</b>	<b>3.35%</b>	<b>\$37,642.00</b>	<b>3.35%</b>	<b>\$13,636.00</b>	<b>1.21%</b>	



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

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	SBR-215C(062)SB	<b>DE APPROVAL:</b>	10-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250324	<b>46J</b>
<b>CONTRACTOR:</b>	Built Right Construction, LLC	<b>JPN:</b>	36355(04)	
		<b>HIGHWAY:</b>	SH-31	
<b>DESIGNER:</b>	Olsson Associates	<b>DISTRICT/ CO:</b>	03 - COAL	
<b>DESCRIPTION:</b>	BRIDGE REHABILITATION SH-31 : OVER CANEY CREEK, 0.6 MILES NORTHEAST OF US-75 INTERSECTION NEAR COALGATE. PROJECT LENGTH = 0.065 MILES			
<b>CONTRACT AMT:</b>	\$219,410.00	<b>FUNDS AVAILABLE:</b>	\$219,410.00	<b>FUNDS PAID %:</b> 0.0%
<b>CHANGE ORDER:</b>	1	<b>ORIGINAL TIME USED:</b>	0.0%	<b>REVISED TIME USED:</b> 0.0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$20,354.68.

Site Requirement: This change provides payment for the Truck Mounted Attenuator pay item required to ensure the safety of the contractor personnel during lane closures due to this item being shown in the plans but was omitted from the pay items; and for the Portable Changeable Message Sign pay item required to advise the traveling public of the upcoming construction due to a request made by the Resident Engineer. This change revises the effective date of the Notice to Proceed from March 2, 2026 to April 1, 2026 due to delays the contractor has experienced on multiple other ODOT projects. This change documents the direction by the Resident Engineer that the contractor is to install migratory bird nest prevention - netting on the bridge prior to March 1, 2026.

NEW ITEM(S)	\$20,354.68
(PL)Truck Mounted Attenuator	\$ 12,197.00
Portable Changeable Message Sign	\$ 8,157.68

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$20,354.68	9.28%	\$20,354.68	9.28%	\$20,354.68	9.28%	
<b>TOTAL</b>	<b>\$20,354.68</b>	<b>9.28%</b>	<b>\$20,354.68</b>	<b>9.28%</b>	<b>\$20,354.68</b>	<b>9.28%</b>	



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

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	NHPP-013N(230)PM 013N(197)PM	NHPP-	<b>DE APPROVAL:</b>	06-Mar-26	<b>AGENDA ITEM</b>
			<b>CONTRACT ID:</b>	230263	<b>46K</b>
<b>CONTRACTOR:</b>	BECCO CONTRACTORS, INC.		<b>JPN:</b>	29681(04)	
			<b>HIGHWAY:</b>	US-69	
<b>DESIGNER:</b>	Guy Engineering Services, Inc.		<b>DISTRICT/ CO:</b>	08 - CRAIG	
<b>DESCRIPTION:</b>	BRIDGE AND APPROACHES AND BRIDGE REHABILITATION US-69: OVER BILLINGSLIE CREEK AND OVER WHITE OAK CREEK, 1.1 AND 2.2 MILES NORTH OF WILL ROGERS TURNPIKE NEAR BIG CABIN. PROJECT LENGTH = 0.180 MILES				
<b>CONTRACT AMT:</b>	\$3,647,000.00	<b>FUNDS AVAILABLE:</b>	\$3,670,766.79	<b>FUNDS PAID %:</b>	100.0%
<b>CHANGE ORDER:</b>	4	<b>ORIGINAL TIME USED:</b>	103.0%	<b>REVISED TIME USED:</b>	101.6%

Change Order No. 4 approves an additional appropriation in the amount of \$22,655.76.

Site Requirement: This change provides payment for the final estimate due to the overrun of the solid slab sodding, 4" multi-polymer traffic stripe, and drums pay items. Additional sodding was required to provide permanent erosion control due to more area being disturbed than anticipated; additional stripe was required to provide permanent delineation due to an underestimation of the contract amount; and additional drums were required to provide temporary delineation and to ensure compliance with current MUTCD standards.

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

OVERRUN OF ORIGINAL ITEM(S)					\$29,558.91
Drums	13,194.00	SD	\$ 0.55/SD		\$ 7,256.70
Traffic Stripe (Multi-Poly.)(4" Wide)	4,915.50	LF	\$ 2.00/LF		\$ 9,831.00
Solid Slab Sodding	4,157.07	SY	\$ 3.00/SY		\$ 12,471.21

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
2	\$13,200.00	0.36%	\$13,200.00	0.36%	\$13,200.00	0.36%	
3	\$10,566.79	0.29%	\$10,566.79	0.29%	\$10,566.79	0.29%	
4	\$22,655.76	0.62%	\$22,655.76	0.62%	\$0.00	0.00%	
<b>TOTAL</b>	<b>\$46,422.55</b>	<b>1.27%</b>	<b>\$46,422.55</b>	<b>1.27%</b>	<b>\$23,766.79</b>	<b>0.65%</b>	



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

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	SSR-218B(112)SR	<b>DE APPROVAL:</b>	13-Feb-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250054	<b>46L</b>
<b>CONTRACTOR:</b>	BECCO CONTRACTORS, INC.	<b>JPN:</b>	35130(04)	
		<b>HIGHWAY:</b>	SH-2	
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>DISTRICT/ CO:</b>	08 - CRAIG	
<b>DESCRIPTION:</b>	RESURFACE (ASPHALT) SH-2: FROM THE JUNCTION OF SH-25, EXTEND NORTH NEAR WELCH. PROJECT LENGTH = 5.89 MILES			
<b>CONTRACT AMT:</b>	\$1,537,000.00	<b>FUNDS AVAILABLE:</b>	\$1,537,000.00	<b>FUNDS PAID %:</b> 93.2%
<b>CHANGE ORDER:</b>	2	<b>ORIGINAL TIME USED:</b>	288.3%	<b>REVISED TIME USED:</b> 288.3%

Change Order No. 2 approves an additional appropriation in the amount of \$16,766.61.

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

NEW ITEM(S)				\$16,766.61			
Pavement Smoothness (Non-Biddable)		1.00 LS	\$16,766.61/LS			\$ 16,766.61	
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	\$16,766.61	1.09%	\$16,766.61	1.09%	\$0.00	0.00%	
3	-\$98,314.55	-6.40%	\$0.00	0.00%	\$0.00	0.00%	
<b>TOTAL</b>	<b>(\$81,547.94)</b>	<b>-5.31%</b>	<b>\$16,766.61</b>	<b>1.09%</b>	<b>\$0.00</b>	<b>0.00%</b>	



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

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	STP-220F(106)PM	<b>DE APPROVAL:</b>	12-Feb-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250125	<b>46M</b>
<b>CONTRACTOR:</b>	LOGOS CONSTRUCTION CO., LLC	<b>JPN:</b>	24134(16)	
		<b>HIGHWAY:</b>	MULTIPLE LOCATIONS	
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>DISTRICT/ CO:</b>	05 - CUSTER	
<b>DESCRIPTION:</b>	BRIDGE WATER PROOF SEAL US-60/US-183/SH-6/COUNTY ROAD (N 2430 RD/AIRPORT ROAD): OVER CAMP CREEK, DEEP CREEK, GYPSUM CREEK, AND I-40, AT MULTIPLE LOCATIONS IN DIVISION V. PROJECT LENGTH = 0.00 MILES			
<b>CONTRACT AMT:</b>	\$134,581.13	<b>FUNDS AVAILABLE:</b>	\$143,851.68	<b>FUNDS PAID %:</b> 93.5%
<b>CHANGE ORDER:</b>	2	<b>ORIGINAL TIME USED:</b>	350.0%	<b>REVISED TIME USED:</b> 350.0%

Change Order No. 2 approves an additional appropriation in the amount of \$0.45.

Site Requirement: This change provides payment for the final estimate due to an administrative error made on Change Order No. 1, the original final quantity change order, which requires compensation for additional quantities of the Water Repellent pay items on Bridges B, C, and E.

OVERRUN OF ORIGINAL ITEM(S)	\$0.45
Water Repellent (Performance Tested)(Br. B)	\$ 0.08
Water Repellent (Performance Tested)(Br. C)	\$ 0.30
Water Repellent (Performance Tested)(Br. E)	\$ 0.08

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$9,270.55	6.89%	\$9,270.55	6.89%	\$0.00	0.00%	
2	\$0.45	0.00%	\$0.45	0.00%	\$0.00	0.00%	
TOTAL	\$9,271.00	6.89%	\$9,271.00	6.89%	\$0.00	0.00%	



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

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	SSP-230E(068)PM	<b>DE APPROVAL:</b>	11-Feb-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250195	<b>46N</b>
<b>CONTRACTOR:</b>	B & B CONSTRUCTION SERVICE J.T., INC.	<b>JPN:</b>	26974(12)	
		<b>HIGHWAY:</b>	MULTIPLE LOCATIONS	
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>DISTRICT/ CO:</b>	06 - HARPER	
<b>DESCRIPTION:</b>	JOINT SEAL/REPAIR US AND STATE HIGHWAYS: AT MULTIPLE LOCATIONS IN DISTRICT VI PROJECT LENGTH = 0.00 MILES			
<b>CONTRACT AMT:</b>	\$488,195.19	<b>FUNDS AVAILABLE:</b>	\$488,195.19	<b>FUNDS PAID %:</b> 69.3%
<b>CHANGE ORDER:</b>	1	<b>ORIGINAL TIME USED:</b>	49.5%	<b>REVISED TIME USED:</b> 49.5%

Change Order No. 1 approves an additional appropriation in the amount of \$25,644.98.

Engineering: This change provides payment for the overrun of the silicone joint sealant pay item required to complete the repairs on Bridge I due to discovering during construction that there are two joints at the piers rather than the one shown in the plans; and for the overrun of the portable traffic signal system pay item on Bridge A and the construction zone impact attenuator pay item on Bridges A and C due to the contract not providing sufficient quantity to complete the work specified.

OVERRUN OF ORIGINAL ITEM(S)	\$25,644.98
(SP)Portable Traffic Signal System	\$ 17,052.00
Const. Zone Impact Atten.	\$ 5,480.00
Rapid Cure Joint Sealant (Br. I)	\$ 3,112.98

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$25,644.98	5.25%	\$25,644.98	5.25%	\$0.00	0.00%	
<b>TOTAL</b>	<b>\$25,644.98</b>	<b>5.25%</b>	<b>\$25,644.98</b>	<b>5.25%</b>	<b>\$0.00</b>	<b>0.00%</b>	



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

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	STP-230C(050)CI	<b>DE APPROVAL:</b>	18-Feb-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250069	<b>460</b>
<b>CONTRACTOR:</b>	J&R Constructors Group	<b>JPN:</b>	33583(04)	
		<b>HIGHWAY:</b>	COUNTY ROADS	
<b>DESIGNER:</b>	Circuit Engineering District #8	<b>DISTRICT/ CO:</b>	06 - HARPER	
<b>DESCRIPTION:</b>	GRADE, DRAIN AND SURFACE COUNTY ROADS (EW-27/NS-201): FROM 5.19 MILES WEST OF SH-34, EXTEND EAST, THEN SOUTH NEAR FORT SUPPLY. PROJECT LENGTH = 3.870 MILES			
<b>CONTRACT AMT:</b>	\$5,441,081.13	<b>FUNDS AVAILABLE:</b>	\$5,441,081.13	<b>FUNDS PAID %:</b> 40.7%
<b>CHANGE ORDER:</b>	1	<b>ORIGINAL TIME USED:</b>	18.3%	<b>REVISED TIME USED:</b> 18.3%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$15,989.02.

Site Requirement: This change provides payment for the overrun of the culvert pipe and end section pay items required to allow water to drain underneath a driveway; and for the additional striping pay items required to accurately document the permanent striping to be installed at two intersections.

NEW ITEM(S)	\$3,386.54
(SP) Traffic Stripe (Plural-Component)(12" Wide) 102.00 LF	\$13.35/LF \$ 1,361.70
(SP) Traffic Stripe (Plural-Component)(24" Wide) 13.50 LF	\$48.80/LF \$ 658.80
(SP) Traffic Stripe(Plural-Component)(8" Wide) 142.00 LF	\$9.62/LF \$ 1,366.04
OVERRUN OF ORIGINAL ITEM(S)	\$12,602.48
28" X 20" Corr. Galv. Steel Pipe Arch 140.00 LF	\$62.00/LF \$ 8,680.00
28" X 20" Prefab. Culvert End Sec., Arch 2.00 EA	\$1,961.24/EA \$ 3,922.48

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$15,989.02	0.29%	\$15,989.02	0.29%	\$3,386.54	0.06%
<b>TOTAL</b>	<b>\$15,989.02</b>	<b>0.29%</b>	<b>\$15,989.02</b>	<b>0.29%</b>	<b>\$3,386.54</b>	<b>0.06%</b>



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

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	STP-241B(096)PM	<b>DE APPROVAL:</b>	02-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250173	<b>46P</b>
<b>CONTRACTOR:</b>	THE CUMMINS CONSTRUCTION CO., INC.	<b>JPN:</b>	24180(12)	
		<b>HIGHWAY:</b>	US-177	
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>DISTRICT/ CO:</b>	03 - LINCOLN	
<b>DESCRIPTION:</b>	WIDEN, RESURFACE, AND BRIDGE US-177: FROM THE SH-105 INTERSECTION, EXTEND NORTH TO THE PAYNE COUNTY LINE. PROJECT LENGTH = 4.997 MILES.			
<b>CONTRACT AMT:</b>	\$21,173,362.83	<b>FUNDS AVAILABLE:</b>	\$21,229,812.73	<b>FUNDS PAID %:</b> 11.2%
<b>CHANGE ORDER:</b>	2	<b>ORIGINAL TIME USED:</b>	5.0%	<b>REVISED TIME USED:</b> 5.0%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$56,318.00.

Site Requirement: This change provides payment for the 5-strand barbed wire fence pay item required to construct permanent fencing on one property in accordance with the right-of-way agreement due to the incorrect pay item being included in the contract; and for the overrun of the portable barrier wall pay item required to complete Phase 2 construction due to an underestimation of the contract amount. This change provides for the utilization of Class C Concrete for standard bedding under Bridge A in lieu of the Aggregate Base indicated in the plans due to a request made by the contractor. This change extends the contract time five days to install additional pipes and grouted riprap as authorized by Change Order No. 1.

NEW ITEM(S)			\$32,744.88
Class C Concrete (In Lieu of Aggr. Base)(Bridge A)	102.00 CY	\$248.04/CY	\$ 25,300.08
Fence-Style SWF (5 Barbed Wire)	2,256.00 LF	\$3.30/LF	\$ 7,444.80
OVERRUN OF ORIGINAL ITEM(S)			\$48,873.20
Deliver Portable Longitudinal Barrier	2,003.00 LF	\$24.40/LF	\$ 48,873.20
UNDERRUN OF ORIGINAL ITEM(S)			\$-25,300.08
Aggregate Base Type A (Bridge A)	-306.00 CY	\$82.68/CY	\$ -25,300.08

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$56,449.90	0.27%	\$56,449.90	0.27%	\$5,016.00	0.02%	
2	\$56,318.00	0.27%	\$56,318.00	0.27%	\$32,744.88	0.15%	
<b>TOTAL</b>	<b>\$112,767.90</b>	<b>0.54%</b>	<b>\$112,767.90</b>	<b>0.54%</b>	<b>\$37,760.88</b>	<b>0.17%</b>	



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

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	BRO-241F(120)CB	<b>DE APPROVAL:</b>	10-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250257	<b>46Q</b>
<b>CONTRACTOR:</b>	Haskell Lemon Group, LLC	<b>JPN:</b>	38367(04)	
		<b>HIGHWAY:</b>	MULTIPLE LOCATIONS	
<b>DESIGNER:</b>	Burgess & Niple, Inc.	<b>DISTRICT/ CO:</b>	03 - LINCOLN	
<b>DESCRIPTION:</b>	BRIDGE REPAIR COUNTY ROADS: OVER CORDUROY CREEK, CHUCKAHO CREEK, DRY CREEK, LILLY CREEK, AND UNNAMED CREEKS AT MULTIPLE LOCATIONS IN DISTRICTS III, IV, AND VIII. PROJECT LENGTH = 0.00 MILES			
<b>CONTRACT AMT:</b>	\$527,174.25	<b>FUNDS AVAILABLE:</b>	\$527,174.25	<b>FUNDS PAID %:</b> 99.9%
<b>CHANGE ORDER:</b>	1	<b>ORIGINAL TIME USED:</b>	6.6%	<b>REVISED TIME USED:</b> 6.6%

Change Order No. 1 approves an additional appropriation in the amount of \$78,600.36.

Site Requirement: This change provides payment for the overrun of the Class AA Concrete pay items on Bridges C and D, as well as the Type I-A Plain Riprap pay item on Bridge E required to repair scour and erosion at these locations due to discovering during construction that there is more damage than anticipated.

OVERRUN OF ORIGINAL ITEM(S)	\$78,600.37
Class AA Concrete (Bridge D) <span style="float: right;">25.00 CY</span>	\$1,974.00/CY \$ 49,350.00
Class AA Concrete (Bridge C) <span style="float: right;">8.93 CY</span>	\$2,497.00/CY \$ 22,298.21
Type I-A Plain Riprap (Bridge E) <span style="float: right;">63.49 TON</span>	\$109.50/TON \$ 6,952.16

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$78,600.36	14.91%	\$78,600.36	14.91%	\$0.00	0.00%	
TOTAL	\$78,600.36	14.91%	\$78,600.36	14.91%	\$0.00	0.00%	



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

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	STP-245C(094)PM	<b>DE APPROVAL:</b>	09-Feb-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250199	<b>46R</b>
<b>CONTRACTOR:</b>	THE CUMMINS CONSTRUCTION CO., INC.	<b>JPN:</b>	24405(04)	
		<b>HIGHWAY:</b>	SH-37	
<b>DESIGNER:</b>	Jacobs Engineering Group, Inc.	<b>DISTRICT/ CO:</b>	02 - MCCURTAIN	
<b>DESCRIPTION:</b>	WIDEN, RESURFACE, AND BRIDGE SH-37: FROM 1.35 MILES SOUTH OF THE SH-98 INTERSECTION, EXTEND NORTH AND EAST NEAR IDABEL. PROJECT LENGTH = 6.160 MILES			
<b>CONTRACT AMT:</b>	\$16,993,331.35	<b>FUNDS AVAILABLE:</b>	\$16,993,331.35	<b>FUNDS PAID %:</b> 0.0%
<b>CHANGE ORDER:</b>	1	<b>ORIGINAL TIME USED:</b>	0.0%	<b>REVISED TIME USED:</b> 0.0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$1,936.00.

Site Requirement: This change provides payment for the portable changeable message board pay item required to provide direction to the traveling public during construction due to a request made by the Department.

NEW ITEM(S)				\$1,936.00		
Port. Changeable Message Sign	88.00 SD	\$22.00/SD		\$ 1,936.00		
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$1,936.00	0.01%	\$1,936.00	0.01%	\$1,936.00	0.01%
<b>TOTAL</b>	<b>\$1,936.00</b>	<b>0.01%</b>	<b>\$1,936.00</b>	<b>0.01%</b>	<b>\$1,936.00</b>	<b>0.01%</b>



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

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	NHPP-016N(018)FP	<b>DE APPROVAL:</b>	02-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	240132	<b>46S</b>
<b>CONTRACTOR:</b>	THE CUMMINS CONSTRUCTION CO., INC.	<b>JPN:</b>	26343(04)	
		<b>HIGHWAY:</b>	US-259	
<b>DESIGNER:</b>	Jacobs Engineering Group, Inc.	<b>DISTRICT/ CO:</b>	02 - MCCURTAIN	
<b>DESCRIPTION:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE US-259: FROM 6.5 MILES NORTHWEST OF THE SH-87 JUNCTION, EXTEND NORTHWEST NEAR IDABEL. PROJECT LENGTH = 7.350 MILES			
<b>CONTRACT AMT:</b>	\$28,596,130.90	<b>FUNDS AVAILABLE:</b>	\$28,607,268.40	<b>FUNDS PAID %:</b> 30.0%
<b>CHANGE ORDER:</b>	3	<b>ORIGINAL TIME USED:</b>	55.7%	<b>REVISED TIME USED:</b> 55.7%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$2,843.20.

Site Requirement: This change provides payment for the installation of Type I-A Filter Blanket beneath the riprap at Bridge C to protect the temporary shoofly from erosion.

NEW ITEM(S)				\$2,843.20		
Type I-A Filter Blanket	40.00 TON	\$ 71.08/TON		\$ 2,843.20		
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$11,137.50	0.04%	\$11,137.50	0.04%	\$11,137.50	0.04%
3	\$2,843.20	0.01%	\$2,843.20	0.01%	\$2,843.20	0.01%
TOTAL	\$13,980.70	0.05%	\$13,980.70	0.05%	\$13,980.70	0.05%



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

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	SBR-NBIP(549)SB	<b>DE APPROVAL:</b>	05-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250303	<b>46T</b>
<b>CONTRACTOR:</b>	JK INDUSTRIES, INC.	<b>JPN:</b>	38391(04)	
		<b>HIGHWAY:</b>	COUNTY ROAD	
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>DISTRICT/ CO:</b>	01 - MCINTOSH	
<b>DESCRIPTION:</b>	BRIDGE PAINTING COUNTY ROAD (N4190): OVER I-40, 0.73 MILES WEST OF THE I-40 / US-69 INTERCHANGE NEAR CHECOTAH. PROJECT LENGTH = 0.000 MILES			
<b>CONTRACT AMT:</b>	\$219,795.40	<b>FUNDS AVAILABLE:</b>	\$219,795.40	<b>FUNDS PAID %:</b> 0.0%
<b>CHANGE ORDER:</b>	1	<b>ORIGINAL TIME USED:</b>	0.0%	<b>REVISED TIME USED:</b> 0.0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$1,522.60.

Site Requirement: This change provides payment for the OHP Traffic Surveillance pay item required to provide for the safety of the traveling public during the rigging and derigging of Bridge A. The cost of this change is partially offset by the underrun of the portable longitudinal barrier wall pay items due to the contractor not requiring lane closures during construction.

<b>NEW ITEM(S)</b>			<b>\$1,540.00</b>
(SP) Traffic Surveillance, OHP (Non-Bid)	20.00 HOUR	\$77.00/HOUR	\$ 1,540.00
<b>UNDERRUN OF ORIGINAL ITEM(S)</b>			<b>\$-17.40</b>
Deliver Portable Longitudinal Barrier	-870.00 LF	\$0.01/LF	\$ -8.70
Relocation of Port. Longitudinal Barrier	-870.00 LF	\$0.01/LF	\$ -8.70

<b>CHANGE ORDER ACTIONS</b>							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$1,522.60	0.69%	\$1,522.60	0.69%	\$0.00	0.00%	
<b>TOTAL</b>	<b>\$1,522.60</b>	<b>0.69%</b>	<b>\$1,522.60</b>	<b>0.69%</b>	<b>\$0.00</b>	<b>0.00%</b>	



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

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	STP-252F(131)PM	<b>DE APPROVAL:</b>	12-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250233	<b>46U</b>
<b>CONTRACTOR:</b>	TLS Group, Inc.	<b>JPN:</b>	35655(05)	
		<b>HIGHWAY:</b>	I-35	
<b>DESIGNER:</b>	Traffic Engineering Consultants, Inc.	<b>DISTRICT/ CO:</b>	04 - NOBLE	
<b>DESCRIPTION:</b>	SAFETY IMPROVEMENT (LIGHTING) I-35: AT THE US-412 INTERCHANGE NEAR PERRY. PROJECT LENGTH = 0.00 MILES			
<b>CONTRACT AMT:</b>	\$2,827,821.25	<b>FUNDS AVAILABLE:</b>	\$2,827,821.25	<b>FUNDS PAID %:</b> 4.0%
<b>CHANGE ORDER:</b>	1	<b>ORIGINAL TIME USED:</b>	1.1%	<b>REVISED TIME USED:</b> 1.1%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$30,300.00

Scope: This change provides payment for the OHP Traffic Surveillance pay item required to ensure the safety of the traveling public and the contractor personnel during construction. This change provides for reclassification of the Deliver Portable Longitudinal Barrier pay item and the underrun of the Relocation of Portable Longitudinal Barrier required to provide protection for the traveling public and contractor personnel during construction due to a change in the traffic control plan which eliminated the need to relocate the barrier wall.

<b>NEW ITEM(S)</b>			<b>\$110,000.00</b>
(SP) Traffic Surveillance, OHP (Non-Bid)	400.00 HOUR	\$77.00/HOUR	\$ 30,800.00
Deliver Portable Longitudinal Barrier (Reclassified)	2,400.00 LF	\$33.00/LF	\$ 79,200.00
<b>UNDERRUN OF ORIGINAL ITEM(S)</b>			<b>-\$79,700.00</b>
Deliver Portable Longitudinal Barrier	-1,000.00 LF	\$55.50/LF	\$ -55,500.00
Relocation of Portable Longitudinal Barrier	-22,000.00 LF	\$1.10/LF	\$ -24,200.00

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$30,300.00	1.07%	\$30,300.00	1.07%	\$30,300.00	1.07%	
<b>TOTAL</b>	<b>\$30,300.00</b>	<b>1.07%</b>	<b>\$30,300.00</b>	<b>1.07%</b>	<b>\$30,300.00</b>	<b>1.07%</b>	



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

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	SBR-253C(069)SB	<b>DE APPROVAL:</b>	10-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250033	<b>46V</b>
<b>CONTRACTOR:</b>	BRIDGECO CONTRACTORS, INC.	<b>JPN:</b>	35137(04)	
		<b>HIGHWAY:</b>	SH-28	
<b>DESIGNER:</b>	Jacobs Engineering Group, Inc.	<b>DISTRICT/ CO:</b>	08 - NOWATA	
<b>DESCRIPTION:</b>	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			
<b>CONTRACT AMT:</b>	\$1,036,686.84	<b>FUNDS AVAILABLE:</b>	\$1,144,186.20	<b>FUNDS PAID %:</b> 100.0%
<b>CHANGE ORDER:</b>	4	<b>ORIGINAL TIME USED:</b>	83.3%	<b>REVISED TIME USED:</b> 70.4%

Change Order No. 4 approves an additional appropriation in the amount of \$3,181.77.

Site Requirement: This change provides payment for the final estimate due to the overrun of the removal of asphalt pavement pay item. Additional quantities of this item were required to provide a smooth transition between the approach slab and the existing pavement.

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

OVERRUN OF ORIGINAL ITEM(S)				\$50,935.50		
Removal of Asphalt Pavement	951.00 SY	\$29.00/SY		\$ 27,579.00		
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%
4	\$3,181.77	0.31%	\$3,181.77	0.31%	\$0.00	0.00%
TOTAL	\$110,681.13	10.68%	\$110,681.13	10.68%	\$51,717.58	4.99%



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

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	STP-255C(655)CI	<b>DE APPROVAL:</b>	05-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	240178	<b>46W</b>
<b>CONTRACTOR:</b>	K & R BUILDERS, INC.	<b>JPN:</b>	34580(04)	
		<b>HIGHWAY:</b>	COUNTY ROAD	
<b>DESIGNER:</b>	MKEC Engineering, Inc.	<b>DISTRICT/ CO:</b>	04 - OKLAHOMA	
<b>DESCRIPTION:</b>	BRIDGE AND APPROACHES COUNTY ROAD (EW0910/NORTH 220TH STREET): OVER DEER CREEK, 0.3 MILES EAST OF THE SH-74 (PORTLAND AVENUE) JUNCTION NEAR EDMOND. PROJECT LENGTH = 0.244 MILES			
<b>CONTRACT AMT:</b>	\$1,279,752.13	<b>FUNDS AVAILABLE:</b>	\$1,279,752.13	<b>FUNDS PAID %:</b> 99.2%
<b>CHANGE ORDER:</b>	2	<b>ORIGINAL TIME USED:</b>	115.8%	<b>REVISED TIME USED:</b> 115.8%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$58,217.52.

Site Requirement: This change provides payment for the additional expense incurred by the contractor for cleanup operations and equipment standby due to excessive rainfall and flooding which occurred in May 2025 as described in the Governor's Executive Order 2025-11. This change extends the contract time two-hundred and thirty-five days due to the additional work and delays caused by this event.

NEW ITEM(S)			\$58,217.52
Construction Miscellaneous (Storm Cleanup)	1.00 LS	\$ 52,760.67/LS	\$ 52,760.67
Standby Compensation (Storm Delay)	1.00 LS	\$ 5,456.85/LS	\$ 5,456.85

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
2	\$58,217.52	4.55%	\$58,217.52	4.55%	\$58,217.52	4.55%	
<b>TOTAL</b>	\$58,217.52	4.55%	\$58,217.52	4.55%	\$58,217.52	4.55%	



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

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	STP-255N(652)AG	<b>DE APPROVAL:</b>	19-Feb-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250305	<b>46X</b>
<b>CONTRACTOR:</b>	RUDY CONSTRUCTION CO.	<b>JPN:</b>	36374(04)	
		<b>HIGHWAY:</b>	CITY STREET	
<b>DESIGNER:</b>	Half Associates	<b>DISTRICT/ CO:</b>	04 - OKLAHOMA	
<b>DESCRIPTION:</b>	PEDESTRIAN, BIKE, AND SAFETY IMPROVEMENTS CITY STREET (NW 23RD): FROM THE INTERSECTION OF N WESTERN, EXTEND EAST IN THE CITY OF OKLAHOMA CITY. PROJECT LENGTH = 0.895 MILES			
<b>CONTRACT AMT:</b>	\$9,494,972.08	<b>FUNDS AVAILABLE:</b>	\$9,494,972.08	<b>FUNDS PAID %:</b> 8.1%
<b>CHANGE ORDER:</b>	1	<b>ORIGINAL TIME USED:</b>	3.3%	<b>REVISED TIME USED:</b> 3.3%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$5,000.00.

Site Requirement: This change provides for the utilization of the temporary fiber log pay item required to provide adequate temporary erosion control during construction in lieu of the temporary silt fence pay item included in the contract due to the fiber log being more conducive to the phasing of this project and most of the installation will be on pavement.

<b>NEW ITEM(S)</b>	<b>\$10,000.00</b>
Temporary Fiber Log	2,000.00 LF      \$5.00/LF      \$ 10,000.00
<b>UNDERRUN OF ORIGINAL ITEM(S)</b>	<b>-\$15,000.00</b>
Temporary Silt Fence	-5,000.00 LF      \$3.00/LF      \$ -15,000.00

<b>CHANGE ORDER ACTIONS</b>						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	-\$5,000.00	-0.05%	\$0.00	0.00%	\$0.00	0.00%
2	\$478,704.00	5.04%	\$478,704.00	5.04%	\$0.00	0.00%
3	\$11,861.52	0.12%	\$11,861.52	0.12%	\$11,861.52	0.12%
<b>TOTAL</b>	<b>\$485,565.52</b>	<b>5.11%</b>	<b>\$490,565.52</b>	<b>5.16%</b>	<b>\$11,861.52</b>	<b>0.12%</b>



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

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	STP-255N(652)AG	<b>DE APPROVAL:</b>	05-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250305	<b>46Y</b>
<b>CONTRACTOR:</b>	RUDY CONSTRUCTION CO.	<b>JPN:</b>	36374(04)	
		<b>HIGHWAY:</b>	CITY STREET	
<b>DESIGNER:</b>	Halff Associates	<b>DISTRICT/ CO:</b>	04 - OKLAHOMA	
<b>DESCRIPTION:</b>	PEDESTRIAN, BIKE, AND SAFETY IMPROVEMENTS CITY STREET (NW 23RD): FROM THE INTERSECTION OF N WESTERN, EXTEND EAST IN THE CITY OF OKLAHOMA CITY. PROJECT LENGTH = 0.895 MILES			
<b>CONTRACT AMT:</b>	\$9,494,972.08	<b>FUNDS AVAILABLE:</b>	\$9,494,972.08	<b>FUNDS PAID %:</b> 9.4%
<b>CHANGE ORDER:</b>	3	<b>ORIGINAL TIME USED:</b>	4.8%	<b>REVISED TIME USED:</b> 4.8%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$11,861.52.

Site Requirement: This change provides payment for the reclassification of the unit price for the Sitemscaping pay item required to fund the additional expenses for modifications to the borders and the recessed sections of the medallions and inlays as directed by the designer.

<b>NEW ITEM(S)</b>			<b>\$361,861.52</b>
(PL) Sitemscaping (Reclassified)(Decorative Medallions and Inlays)	1.00 LS	\$361,861.52/LS	\$ 361,861.52
<b>UNDERRUN OF ORIGINAL ITEM(S)</b>			<b>-\$350,000.00</b>
(PL) Sitemscaping (Decorative Medallions and Inlays)	-1.00 LS	\$350,000.00/LS	\$ -350,000.00

<b>CHANGE ORDER ACTIONS</b>						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	-\$5,000.00	-0.05%	\$0.00	0.00%	\$0.00	0.00%
2	\$478,704.00	5.04%	\$478,704.00	5.04%	\$0.00	0.00%
3	\$11,861.52	0.12%	\$11,861.52	0.12%	\$11,861.52	0.12%
<b>TOTAL</b>	<b>\$485,565.52</b>	<b>5.11%</b>	<b>\$490,565.52</b>	<b>5.16%</b>	<b>\$11,861.52</b>	<b>0.12%</b>



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

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	STP-255F(675)AG	<b>DE APPROVAL:</b>	19-Feb-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	240247	<b>46Z</b>
<b>CONTRACTOR:</b>	TLS Group, Inc.	<b>JPN:</b>	38088(04)	
		<b>HIGHWAY:</b>	CITY STREETS	
<b>DESIGNER:</b>	Kimley Horn & Associates, Inc.	<b>DISTRICT/ CO:</b>	04 - OKLAHOMA	
<b>DESCRIPTION:</b>	ITS CORRIDOR CITY STREETS (BOULEVARD STREET/33RD STREET/BRYANT AVENUE): AT MULTIPLE LOCATIONS IN THE CITY OF EDMOND. PROJECT LENGTH = 12.8 MILES			
<b>CONTRACT AMT:</b>	\$12,573,670.80	<b>FUNDS AVAILABLE:</b>	\$12,676,842.49	<b>FUNDS PAID %:</b> 62.1%
<b>CHANGE ORDER:</b>	2	<b>ORIGINAL TIME USED:</b>	11.1%	<b>REVISED TIME USED:</b> 8.7%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$19,892.16.

Site Requirement: This change provides payment for the additional work required to substitute the camera domes that were added by Change Order No. 1 due to discovering that they are not compatible with the City of Edmond's traffic system; and for the additional work required to replace the traffic assembly controller pad at Thunderbird and Bryant due to discovering during construction that there are utility conflicts at this location.

<b>NEW ITEM(S)</b>			<b>\$30,897.16</b>
Construction Miscellaneous (Controller Pad)	1.00 EA	\$2,500.00/EA	\$ 2,500.00
Construction Miscellaneous (TQ6809 Camera Domes)	142.00 EA	\$199.98/EA	\$ 28,397.16
<b>UNDERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM(S)</b>			<b>\$-11,005.00</b>
Construction Miscellaneous (CCTV Camera Domes - Material Only)	-142.00 EA	\$77.50/EA	\$ -11,005.00

<b>CHANGE ORDER ACTIONS</b>						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$103,171.69	0.82%	\$103,171.69	0.82%	\$103,171.69	0.82%
2	\$19,892.16	0.16%	\$19,892.16	0.16%	\$19,892.16	0.16%
<b>TOTAL</b>	<b>\$123,063.85</b>	<b>0.98%</b>	<b>\$123,063.85</b>	<b>0.98%</b>	<b>\$123,063.85</b>	<b>0.98%</b>



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

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	STP-255F(713)3B	<b>DE APPROVAL:</b>	19-Feb-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250234	<b>46AA</b>
<b>CONTRACTOR:</b>	PBX Corporation	<b>JPN:</b>	38731(04)	
		<b>HIGHWAY:</b>	MULTIPLE LOCATIONS	
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>DISTRICT/ CO:</b>	04 - OKLAHOMA	
<b>DESCRIPTION:</b>	JOINT SEAL/REPAIR I-35/I-44/I-240/US-177: OVER HEFNER ROAD, BRITTON ROAD, YOUNG BOULEVARD, SW 20TH ST, WESTMINSTER ROAD, NE 10TH ST, AND CHIKASKIA RIVER AT MULTIPLE LOCATIONS IN DISTRICT IV. PROJECT LENGTH = 0.00 MILES			
<b>CONTRACT AMT:</b>	\$888,271.99	<b>FUNDS AVAILABLE:</b>	\$888,271.99	<b>FUNDS PAID %:</b> 32.8%
<b>CHANGE ORDER:</b>	1	<b>ORIGINAL TIME USED:</b>	3.7%	<b>REVISED TIME USED:</b> 3.7%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$7,260.00.

Site Requirement: This change provides payment for the Truck Mounted Attenuator pay item required to ensure the safety of the traveling public and the contractor personnel at Bridge G due to discovering during construction that the proposed portable longitudinal barrier wall would be too wide to allow traffic to safely flow through the work zone.

<b>NEW ITEM(S)</b>			<b>\$7,260.00</b>
(PL)Truck Mounted Attenuator (Bridge G)	50.00 SD	\$145.20/SD	\$ 7,260.00

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$7,260.00	0.82%	\$7,260.00	0.82%	\$7,260.00	0.82%	
<b>TOTAL</b>	\$7,260.00	0.82%	\$7,260.00	0.82%	\$7,260.00	0.82%	



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

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	SBR-013N(245)SB	<b>DE APPROVAL:</b>	13-Feb-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250266	<b>46BB</b>
<b>CONTRACTOR:</b>	B & B CONSTRUCTION SERVICE J.T., INC.	<b>JPN:</b>	38354(04)	
		<b>HIGHWAY:</b>	US-69	
<b>DESIGNER:</b>	Aguirre & Fields, L.P.	<b>DISTRICT/ CO:</b>	02 - PITTSBURG	
<b>DESCRIPTION:</b>	BRIDGE REHABILITATION US-69: OVER COAL CREEK AND ROCK CREEK, 8.4 MILES NORTH AND 11.0 MILES NORTH OF THE US-270 INTERCHANGE NEAR MCALESTER. PROJECT LENGTH = 0.032 MILES			
<b>CONTRACT AMT:</b>	\$1,074,703.79	<b>FUNDS AVAILABLE:</b>	\$1,074,703.79	<b>FUNDS PAID %:</b> 0.0%
<b>CHANGE ORDER:</b>	1	<b>ORIGINAL TIME USED:</b>	0.0%	<b>REVISED TIME USED:</b> 0.0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$17,251.20.

Engineering: This change provides payment for the construction zone impact attenuator pay item required to ensure the safety of the traveling public due to this item being omitted from the plans.

NEW ITEM(S)	\$17,251.20
Const. Zone Impact Atten. <span style="float: right;">360.00 SD</span>	\$47.92/SD \$ 17,251.20

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$17,251.20	1.61%	\$17,251.20	1.61%	\$17,251.20	1.61%	
<b>TOTAL</b>	<b>\$17,251.20</b>	<b>1.61%</b>	<b>\$17,251.20</b>	<b>1.61%</b>	<b>\$17,251.20</b>	<b>1.61%</b>	



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

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	SSP-262F(100)PM	<b>DE APPROVAL:</b>	02-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250142	<b>46CC</b>
<b>CONTRACTOR:</b>	GARY A. CRAIN, INC.	<b>JPN:</b>	22973(23)	
		<b>HIGHWAY:</b>	MULTIPLE LOCATIONS	
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>DISTRICT/ CO:</b>	03 - PONTOTOC	
<b>DESCRIPTION:</b>	BRIDGE WATERPROOF SEAL SH-1/ SH-3/ SH-48/ SH-59: AT MULTIPLE LOCATIONS IN DIVISION III. PROJECT LENGTH = 0.00 MILES			
<b>CONTRACT AMT:</b>	\$121,290.16	<b>FUNDS AVAILABLE:</b>	\$121,290.16	<b>FUNDS PAID %:</b> 71.2%
<b>CHANGE ORDER:</b>	1	<b>ORIGINAL TIME USED:</b>	96.7%	<b>REVISED TIME USED:</b> 96.7%

Change Order No. 1 approves an additional appropriation in the amount of \$246.69.

Site Requirement: This change provides payment for the penetrating water repellent surface treatment incentives earned by the contractor on these bridges as provided for in the specifications.

NEW ITEM(S)				\$246.69		
Quality Materials Incentive Payment (Section 515)	1.00 LS	\$246.69/LS		\$ 246.69		
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$246.69	0.20%	\$246.69	0.20%	\$0.00	0.00%
<b>TOTAL</b>	\$246.69	0.20%	\$246.69	0.20%	\$0.00	0.00%



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

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	STP-263D(114)CI	<b>DE APPROVAL:</b>	11-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250156	<b>46DD</b>
<b>CONTRACTOR:</b>	K & R BUILDERS, INC.	<b>JPN:</b>	35004(04)	
		<b>HIGHWAY:</b>	COUNTY ROAD	
<b>DESIGNER:</b>	STANDARD TESTING AND ENGINEERING	<b>DISTRICT/ CO:</b>	03 - POTTAWATOMIE	
<b>DESCRIPTION:</b>	BRIDGE AND APPROACHES COUNTY ROAD (EW-126/COLEMAN ROAD): OVER UNNAMED TRIBUTARY OF LITTLE RIVER, 0.34 MILES WEST OF SH-9A NEAR HARJO. PROJECT LENGTH = 0.127 MILES			
<b>CONTRACT AMT:</b>	\$598,808.73	<b>FUNDS AVAILABLE:</b>	\$598,808.73	<b>FUNDS PAID %:</b> 99.0%
<b>CHANGE ORDER:</b>	1	<b>ORIGINAL TIME USED:</b>	55.0%	<b>REVISED TIME USED:</b> 55.0%

Change Order No. 1 approves an additional appropriation in the amount of \$15,293.15.

Site Requirement: This change provides payment for the overrun of several temporary traffic control pay items required to provide direction to the traveling public during construction due to the extended duration of this project resulting from weather related delays experienced by the contractor.

OVERRUN OF ORIGINAL ITEM(S)	\$15,293.15
Construction Barricades (Type III)	970.00 SD \$1.00/SD \$ 970.00
Construction Signs 0.00 To 6.25 SF	211.00 SD \$0.65/SD \$ 137.15
Construction Signs 16.00 SF To 32.99 SF	124.00 SD \$1.50/SD \$ 186.00
Warning Lights (Type A)	3,500.00 SD \$4.00/SD \$ 14,000.00

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$15,293.15	2.55%	\$15,293.15	2.55%	\$0.00	0.00%	
<b>TOTAL</b>	<b>\$15,293.15</b>	<b>2.55%</b>	<b>\$15,293.15</b>	<b>2.55%</b>	<b>\$0.00</b>	<b>0.00%</b>	



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

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	BRO-264F(108)CB	<b>DE APPROVAL:</b>	17-Feb-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	240259	<b>46EE</b>
<b>CONTRACTOR:</b>	B & B CONSTRUCTION SERVICE J.T., INC.	<b>JPN:</b>	36571(06)	
		<b>HIGHWAY:</b>	COUNTY ROADS	
<b>DESIGNER:</b>	Burgess & Niple, Inc.	<b>DISTRICT/ CO:</b>	02 - PUSHMATAHA	
<b>DESCRIPTION:</b>	BRIDGE REPAIR COUNTY ROADS: AT MULTIPLE LOCATIONS IN DISTRICT II. PROJECT LENGTH = 0.00 MILES			
<b>CONTRACT AMT:</b>	\$246,765.00	<b>FUNDS AVAILABLE:</b>	\$246,765.00	<b>FUNDS PAID %:</b> 99.6%
<b>CHANGE ORDER:</b>	3	<b>ORIGINAL TIME USED:</b>	115.4%	<b>REVISED TIME USED:</b> 52.1%

Change Order No. 3 approves an additional appropriation in the amount of \$41,896.20.

Site Requirement: This change provides payment for the final estimate due to the overrun of the Type IV Grouted Riprap pay item for multiple bridges on this project. Additional quantities of this item were required to provide adequate permanent erosion control at these locations due to more area being eroded than anticipated.

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

OVERRUN OF ORIGINAL ITEM(S)			\$47,248.15
Type IV Grouted Riprap (Br. G)	19.36 SY	\$250.00/SY	\$ 4,840.00
Type IV Grouted Riprap (Br. E)	24.00 SY	\$200.00/SY	\$ 4,800.00
Type IV Grouted Riprap (Br. D)	24.16 SY	\$200.00/SY	\$ 4,832.00
Type IV Grouted Riprap (Br. A)	35.16 SY	\$150.00/SY	\$ 5,274.00
Type IV Grouted Riprap (Br. F)	39.11 SY	\$200.00/SY	\$ 7,822.00
Type IV Grouted Riprap (Br. I)	88.67 SY	\$200.00/SY	\$ 17,734.00

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%	
3	\$41,896.20	16.98%	\$41,896.20	16.98%	\$0.00	0.00%	
TOTAL	\$41,896.20	16.98%	\$41,896.20	16.98%	\$0.00	0.00%	



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

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	STP-266C(116)FP	<b>DE APPROVAL:</b>	12-Feb-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	240159	<b>46FF</b>
<b>CONTRACTOR:</b>	OBC, INC.	<b>JPN:</b>	20899(09)	
		<b>HIGHWAY:</b>	SH-66	
<b>DESIGNER:</b>	Tetra Tech, Inc.	<b>DISTRICT/ CO:</b>	08 - ROGERS	
<b>DESCRIPTION:</b>	BRIDGE AND APPROACHES SH-66: OVER BIRD CREEK, 3.7 MILES NORTH OF I-44 NEAR CATOOSA. PROJECT LENGTH = 0.270 MILES			
<b>CONTRACT AMT:</b>	\$7,265,641.39	<b>FUNDS AVAILABLE:</b>	\$7,266,146.16	<b>FUNDS PAID %:</b> 100.0%
<b>CHANGE ORDER:</b>	2	<b>ORIGINAL TIME USED:</b>	27.9%	<b>REVISED TIME USED:</b> 27.9%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$43,572.06.

Site Requirement: This change provides payment for the negotiated settlement of a claim submitted by the contractor for the additional work required to repair their work road due to significant rainfall and flooding, and for the unrecoverable expenses and lost overhead incurred due to delays resulting from the flooding. This change extends the milestone time fourteen days for this delay in accordance with the Governor's Emergency Declaration 2025-11.

<b>NEW ITEM(S)</b>		<b>\$43,572.06</b>
Neg. Stlmnt. of Contr's. Claim (Repair Work Road & Lost Overhead)	1.00 LS	\$43,572.06/LS
		\$ 43,572.06

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$504.77	0.01%	\$504.77	0.01%	\$504.77	0.01%	
2	\$43,572.06	0.60%	\$43,572.06	0.60%	\$43,572.06	0.60%	
3	\$29,400.48	0.40%	\$29,400.48	0.40%	\$0.00	0.00%	
4	\$150,000.00	2.06%	\$150,000.00	2.06%	\$0.00	0.00%	
<b>TOTAL</b>	<b>\$223,477.31</b>	<b>3.07%</b>	<b>\$223,477.31</b>	<b>3.07%</b>	<b>\$44,076.83</b>	<b>0.61%</b>	



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

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	STP-266C(116)FP	<b>DE APPROVAL:</b>	12-Feb-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	240159	<b>46GG</b>
<b>CONTRACTOR:</b>	OBC, INC.	<b>JPN:</b>	20899(09)	
		<b>HIGHWAY:</b>	SH-66	
<b>DESIGNER:</b>	Tetra Tech, Inc.	<b>DISTRICT/ CO:</b>	08 - ROGERS	
<b>DESCRIPTION:</b>	BRIDGE AND APPROACHES SH-66: OVER BIRD CREEK, 3.7 MILES NORTH OF I-44 NEAR CATOOSA. PROJECT LENGTH = 0.270 MILES			
<b>CONTRACT AMT:</b>	\$7,265,641.39	<b>FUNDS AVAILABLE:</b>	\$7,266,146.16	<b>FUNDS PAID %:</b> 100.0%
<b>CHANGE ORDER:</b>	3	<b>ORIGINAL TIME USED:</b>	27.9%	<b>REVISED TIME USED:</b> 27.9%

Change Order No. 3 approves an additional appropriation in the amount of \$29,400.48.

Site Requirement: This change provides payment for the overrun of the unclassified borrow pay item due to the contract amount not being sufficient to complete the project as specified; for the overrun of the solid slab sodding pay item required to provide permanent erosion control throughout the project due to more area being disturbed than anticipated; and for the overrun of the asphalt surfacing pay item required to complete the roadway as indicated in the plans due to additional quantity being required to maintain the profile grade and provide smooth transitions to the existing pavement.

OVERRUN OF ORIGINAL ITEM(S)	\$29,400.48
Solid Slab Sodding	\$ 16,953.85
Superpave, Type S4(PG 64-22 OK)	\$ 3,772.23
Unclassified Borrow	\$ 8,674.40

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$504.77	0.01%	\$504.77	0.01%	\$504.77	0.01%	
2	\$43,572.06	0.60%	\$43,572.06	0.60%	\$43,572.06	0.60%	
3	\$29,400.48	0.40%	\$29,400.48	0.40%	\$0.00	0.00%	
4	\$150,000.00	2.06%	\$150,000.00	2.06%	\$0.00	0.00%	
<b>TOTAL</b>	<b>\$223,477.31</b>	<b>3.07%</b>	<b>\$223,477.31</b>	<b>3.07%</b>	<b>\$44,076.83</b>	<b>0.61%</b>	



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

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	SSR-012N(118)SR	<b>DE APPROVAL:</b>	09-Feb-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250116	<b>46HH</b>
<b>CONTRACTOR:</b>	Silver Star Construction Company, Inc.	<b>JPN:</b>	35653(04)	
		<b>HIGHWAY:</b>	SH-99	
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>DISTRICT/ CO:</b>	03 - SEMINOLE	
<b>DESCRIPTION:</b>	RESURFACE (ASPHALT) SH-99: FROM 2.04 MILES NORTH OF US-270 (SH-9), EXTEND NORTH NEAR SEMINOLE. PROJECT LENGTH = 8.52 MILES			
<b>CONTRACT AMT:</b>	\$3,148,062.22	<b>FUNDS AVAILABLE:</b>	\$3,148,062.22	<b>FUNDS PAID %:</b> 89.8%
<b>CHANGE ORDER:</b>	2	<b>ORIGINAL TIME USED:</b>	41.9%	<b>REVISED TIME USED:</b> 41.9%

Change Order No. 2 approves an additional appropriation in the amount of \$42,849.18.

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

NEW ITEM(S)				\$42,849.18			
Pavement / Bridge Smoothness Adjustment (Roadway)		42,849.18 EA		\$1.00/EA			\$ 42,849.18
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	\$42,849.18	1.36%	\$42,849.18	1.36%	\$0.00	0.00%	
TOTAL	\$42,849.18	1.36%	\$42,849.18	1.36%	\$0.00	0.00%	



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

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	SBR-4000(206)SB	<b>DE APPROVAL:</b>	06-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250204	<b>46II</b>
<b>CONTRACTOR:</b>	B & B CONSTRUCTION SERVICE J.T., INC.	<b>JPN:</b>	35573(04)	
		<b>HIGHWAY:</b>	I-40	
<b>DESIGNER:</b>	Jacobs Engineering Group, Inc.	<b>DISTRICT/ CO:</b>	01 - SEQUOYAH	
<b>DESCRIPTION:</b>	BRIDGE REHABILITATION I-40: OVER COUNTY ROAD NS 4670, 3.4 MILES SOUTHEAST OF THE US-64 INTERCHANGE NEAR SALLISAW. PROJECT LENGTH = 0.11 MILES			
<b>CONTRACT AMT:</b>	\$1,341,159.34	<b>FUNDS AVAILABLE:</b>	\$1,350,065.61	<b>FUNDS PAID %:</b> 27.8%
<b>CHANGE ORDER:</b>	2	<b>ORIGINAL TIME USED:</b>	7.9%	<b>REVISED TIME USED:</b> 7.9%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$14,948.52.

Site Requirement: This change provides payment for the additional work required to repair guardrail which was damaged by a vehicle after having already been installed. Funding for this work will be non-participating in nature.

NEW ITEM(S)	\$14,948.52
Beam Guardrail W-Beam Single	\$ 5,932.50
Mobilization (Additional)	\$ 8,453.52
Removal of Guardrail	\$ 562.50

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$8,906.27	0.66%	\$8,906.27	0.66%	\$8,906.27	0.66%	
2	\$14,948.52	1.11%	\$14,948.52	1.11%	\$14,948.52	1.11%	
<b>TOTAL</b>	<b>\$23,854.79</b>	<b>1.77%</b>	<b>\$23,854.79</b>	<b>1.77%</b>	<b>\$23,854.79</b>	<b>1.77%</b>	



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

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	SSR-021N(066)SR	<b>DE APPROVAL:</b>	10-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250022	<b>46JJ</b>
<b>CONTRACTOR:</b>	Overland Corporation	<b>JPN:</b>	35609(04)	
		<b>HIGHWAY:</b>	US-81	
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>DISTRICT/ CO:</b>	07 - STEPHENS	
<b>DESCRIPTION:</b>	RESURFACE (ASPHALT) US-81: FROM 0.17 MILES NORTH CR 1650, EXTEND NORTH IN MARLOW. PROJECT LENGTH = 4.08 MILES			
<b>CONTRACT AMT:</b>	\$2,271,068.60	<b>FUNDS AVAILABLE:</b>	\$2,271,068.60	<b>FUNDS PAID %:</b> 94.4%
<b>CHANGE ORDER:</b>	2	<b>ORIGINAL TIME USED:</b>	88.3%	<b>REVISED TIME USED:</b> 88.3%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$83,025.00.

Site Requirement: This change provides for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the asphalt patching pay item.

NEW ITEM(S)				\$9,225.00			
Superpave, Type S3(Patch)(PG64-22OK)(Lost Overhead)	450.00 TON	\$20.50/TON					\$ 9,225.00
UNDERRUN OF ORIGINAL ITEM(S)				\$-92,250.00			
Superpave, Type S3(Patch)(PG64-22OK)	-450.00 TON	\$205.00/TON					\$ -92,250.00
CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
2	-\$83,025.00	-3.66%	\$0.00	0.00%	\$0.00	0.00%	
<b>TOTAL</b>	<b>(\$83,025.00)</b>	<b>-3.66%</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>0.00%</b>	



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

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	NHPP-276N(074)PM	<b>DE APPROVAL:</b>	12-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	240193	<b>46KK</b>
<b>CONTRACTOR:</b>	C3 Construction, Inc.	<b>JPN:</b>	32807(04)	
		<b>HIGHWAY:</b>	US-281	
<b>DESIGNER:</b>	MKEC Engineering, Inc.	<b>DISTRICT/ CO:</b>	06 - WOODS	
<b>DESCRIPTION:</b>	GRADE, DRAIN, AND SURFACE US-281: FROM THE US-64 JUNCTION, EXTEND SOUTH IN ALVA. PROJECT LENGTH = 1.442 MILES			
<b>CONTRACT AMT:</b>	\$9,413,051.38	<b>FUNDS AVAILABLE:</b>	\$9,412,884.04	<b>FUNDS PAID %:</b> 30.5%
<b>CHANGE ORDER:</b>	2	<b>ORIGINAL TIME USED:</b>	9.7%	<b>REVISED TIME USED:</b> 9.7%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$40,454.50.

Site Requirement: This change provides payment for the Removal of Existing Structures pay item required to remove an abandoned utility vault due to discovering during construction that this structure is in conflict with the planned storm drain trenching operations; and for the Clean Storm Drain pay item required to clean out existing Structures No. 51 and No. 55 due to discovering during construction that they are completely silted in and no longer functioning properly.

NEW ITEM(S)	\$40,454.50
Clean Storm Drain, 36" To 60" Diameter (Str. 51 & 55)	\$ 18,700.00
Removal of Existing Structures (Utility Duct Vault)	\$ 21,754.50

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	-\$167.34	0.00%	\$0.00	0.00%	\$0.00	0.00%	
2	\$40,454.50	0.43%	\$40,454.50	0.43%	\$40,454.50	0.43%	
<b>TOTAL</b>	<b>\$40,287.16</b>	<b>0.43%</b>	<b>\$40,454.50</b>	<b>0.43%</b>	<b>\$40,454.50</b>	<b>0.43%</b>	

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

ITEM	COUNTY	PROJECT NUMBER	CONTRACT	JPN	CHANGE ORDER	UNDER/OVER RUN
47A	BECKHAM	NHPP-205N(111)PM/TAP-205N(084)(124)TP	240115	34258(04)	6	\$42,178.84
47B	BECKHAM	NHPP-205N(111)PM/TAP-205N(084)(124)TP	240115	34258(04)	7	\$27,915.47
47C	BECKHAM	NHPP-205N(111)PM/TAP-205N(084)(124)TP	240115	34258(04)	8	\$36,395.18
47D	CADDO	SSP-208B(120)PM	240142	33887(07)	3	\$49,370.39
47E	CADDO	SBR-4000(162)SB	240003	34331(04)	2	\$116,871.45
47F	CLEVELAND	STP-214B(138)PM	230294	33025(04)	4	\$125,028.56
47G	LEFLORE	STP-240C(127)PM	250071	29697(04)	2	\$75,087.62
47H	LEFLORE	STP-240C(127)PM	250071	29697(04)	3	\$21,543.00
47I	MAJOR	STP-247B(051)PM	240158	31863(04)	5	\$256,595.63
47J	OKLAHOMA	NHPPI-3500-(132)FP	220228	29844(04)	30	\$176,536.91
47K	OKLAHOMA	NHPPI-3500-(132)FP	220228	29844(04)	31	\$65,323.14
47L	OKLAHOMA	NHPPI-3500-(132)FP	220228	29844(04)	32	\$51,405.73
47M	OKLAHOMA	STP-255N(652)AG	250305	36374(04)	2	\$478,704.00
47N	PITTSBURG	TAP-261E(093)TP	230335	32989(04)	6	\$31,789.20
47O	PONTOTOC	NHPP-017N(302)3P/NHPP-017N(303)3P	240087	35102(04)	6	\$26,725.71
47P	PONTOTOC	NHPP-017N(302)3P/NHPP-017N(303)3P	240087	35102(04)	7	\$22,513.31
47Q	POTTAWATOMIE	NHPP-263N(107)FP	240237	31872(04)	11	\$155,587.22
47R	POTTAWATOMIE	SSP-263B(069)PM	210239	32255(04)	1	\$163,180.46
47S	ROGERS	STP-266C(116)FP	240159	20899(09)	4	\$150,000.00
47T	ROGERS	ERSTP-266C(112)CI	230119	33602(06)	4	\$3,592.60
47U	SEMINOLE	STP-267B(093)PM/STP-167B(091)PM	220268	21006(11)	10	\$4,510.00
47V	SEMINOLE	STP-267B(093)PM/STP-167B(093)PM	220268	21006(11)	11	\$5,135.52

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	NHPP-205N(111)PM/TAP-205N(084)(124)TP	<b>DE APPROVAL:</b>	06-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	240115	<b>47A</b>
<b>CONTRACTOR:</b>	BRIDGECO CONTRACTORS, INC.	<b>JPN:</b>	34258(04)	
		<b>HIGHWAY:</b>	SH-6	
<b>DESIGNER:</b>	TEIM Design	<b>DISTRICT/ CO:</b>	05 - BECKHAM	
<b>DESCRIPTION:</b>	GRADE, DRAIN, SURFACE, AND DOWNTOWN STREETSCAPE SH-6: FROM 1.2 MILES NORTH OF THE I-40 JUNCTION, EXTEND NORTH IN ELK CITY. PROJECT LENGTH = 0.403 MILES			
<b>CONTRACT AMT:</b>	\$11,559,476.57	<b>FUNDS AVAILABLE:</b>	\$11,686,070.30	<b>FUNDS PAID %:</b> 95.6%
<b>CHANGE ORDER:</b>	6	<b>ORIGINAL TIME USED:</b>	114.8%	<b>REVISED TIME USED:</b> 104.6%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$42,178.84.

Site Requirement: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to a delay resulting from encountering an unknown obstruction while boring for the storm sewer system as planned. This change extends the contract time ten days due to this delay and for the related additional work.

<b>NEW ITEM(S)</b>			<b>\$42,178.84</b>
Standby Compensation (Boring Obstruction)	1.00 LS	\$ 42,178.84/LS	\$ 42,178.84

<b>CHANGE ORDER ACTIONS</b>							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$44,516.85	0.39%	\$44,516.85	0.39%	\$44,516.85	0.39%	
2	\$11,169.00	0.10%	\$11,169.00	0.10%	\$11,169.00	0.10%	
3	\$38,450.24	0.33%	\$38,450.24	0.33%	\$38,450.24	0.33%	
4	\$32,457.64	0.28%	\$32,457.64	0.28%	\$32,457.64	0.28%	
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
6	\$42,178.84	0.36%	\$42,178.84	0.36%	\$42,178.84	0.36%	
7	\$27,915.47	0.24%	\$27,915.47	0.24%	\$27,915.47	0.24%	
8	\$36,395.18	0.31%	\$36,395.18	0.31%	\$36,395.18	0.31%	
<b>TOTAL</b>	<b>\$233,083.22</b>	<b>2.01%</b>	<b>\$233,083.22</b>	<b>2.01%</b>	<b>\$233,083.22</b>	<b>2.01%</b>	

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	NHPP-205N(111)PM/TAP-205N(084)(124)TP	<b>DE APPROVAL:</b>	06-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	240115	<b>47B</b>
<b>CONTRACTOR:</b>	BRIDGECO CONTRACTORS, INC.	<b>JPN:</b>	34258(04)	
		<b>HIGHWAY:</b>	SH-6	
<b>DESIGNER:</b>	TEIM Design	<b>DISTRICT/ CO:</b>	05 - BECKHAM	
<b>DESCRIPTION:</b>	GRADE, DRAIN, SURFACE, AND DOWNTOWN STREETSCAPE SH-6: FROM 1.2 MILES NORTH OF THE I-40 JUNCTION, EXTEND NORTH IN ELK CITY. PROJECT LENGTH = 0.403 MILES			
<b>CONTRACT AMT:</b>	\$11,559,476.57	<b>FUNDS AVAILABLE:</b>	\$11,686,070.30	<b>FUNDS PAID %:</b> 95.6%
<b>CHANGE ORDER:</b>	7	<b>ORIGINAL TIME USED:</b>	114.8%	<b>REVISED TIME USED:</b> 104.6%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$27,915.47.

Site Requirement: This change provides payment for the additional items required to fill a void under the existing pavement discovered during construction. This change extends the contract time five days to complete this additional work.

NEW ITEM(S)				\$27,915.47
(PL) P.C. Conc. for Pavement, Special (Cl. AA)(Matl. Only)	5.00	CY	\$ 208.20/CY	\$ 1,041.00
Sawing Pavement (Small Quantity)	20.00	LF	\$ 20.00/LF	\$ 400.00
Removal of Concrete Pavement (Small Quantity)	25.00	SY	\$ 100.00/SY	\$ 2,500.00
Full Depth P.C.C. Patch (Placement Only)	30.00	SY	\$ 350.00/SY	\$ 10,500.00
Construction Miscellaneous (CLSM Placement)	1.00	LS	\$ 11,677.97/LS	\$ 11,677.97
CLSM Backfill (Material Only)	10.00	CY	\$ 179.65/CY	\$ 1,796.50

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$44,516.85	0.39%	\$44,516.85	0.39%	\$44,516.85	0.39%
2	\$11,169.00	0.10%	\$11,169.00	0.10%	\$11,169.00	0.10%
3	\$38,450.24	0.33%	\$38,450.24	0.33%	\$38,450.24	0.33%
4	\$32,457.64	0.28%	\$32,457.64	0.28%	\$32,457.64	0.28%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$42,178.84	0.36%	\$42,178.84	0.36%	\$42,178.84	0.36%
7	\$27,915.47	0.24%	\$27,915.47	0.24%	\$27,915.47	0.24%
8	\$36,395.18	0.31%	\$36,395.18	0.31%	\$36,395.18	0.31%
<b>TOTAL</b>	<b>\$233,083.22</b>	<b>2.01%</b>	<b>\$233,083.22</b>	<b>2.01%</b>	<b>\$233,083.22</b>	<b>2.01%</b>

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	NHPP-205N(111)PM/TAP-205N(084)(124)TP	<b>DE APPROVAL:</b>	06-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	240115	<b>47C</b>
<b>CONTRACTOR:</b>	BRIDGECO CONTRACTORS, INC.	<b>JPN:</b>	34258(04)	
		<b>HIGHWAY:</b>	SH-6	
<b>DESIGNER:</b>	TEIM Design	<b>DISTRICT/ CO:</b>	05 - BECKHAM	
<b>DESCRIPTION:</b>	GRADE, DRAIN, SURFACE, AND DOWNTOWN STREETSCAPE SH-6: FROM 1.2 MILES NORTH OF THE I-40 JUNCTION, EXTEND NORTH IN ELK CITY. PROJECT LENGTH = 0.403 MILES			
<b>CONTRACT AMT:</b>	\$11,559,476.57	<b>FUNDS AVAILABLE:</b>	\$11,686,070.30	<b>FUNDS PAID %:</b> 95.6%
<b>CHANGE ORDER:</b>	8	<b>ORIGINAL TIME USED:</b>	114.8%	<b>REVISED TIME USED:</b> 104.6%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$36,395.18.

**Site Requirement:** This change provides payment for the additional items required to expose and relocate an existing sewer line that was discovered to be in conflict with the planned retaining wall, and for adjusting the sidewalk landing and steps to a local business to ensure compliance with ADA requirements. This change extends the contract time ten days to complete this additional work.

NEW ITEM(S)	\$36,395.18
Construction Miscellaneous (ADA Accomodations) 1.00 LS	\$ 33,145.18/LS \$ 33,145.18
Remove and Relocate Utilities (Existing Sewer Line) 1.00 LS	\$ 3,250.00/LS \$ 3,250.00

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$44,516.85	0.39%	\$44,516.85	0.39%	\$44,516.85	0.39%	
2	\$11,169.00	0.10%	\$11,169.00	0.10%	\$11,169.00	0.10%	
3	\$38,450.24	0.33%	\$38,450.24	0.33%	\$38,450.24	0.33%	
4	\$32,457.64	0.28%	\$32,457.64	0.28%	\$32,457.64	0.28%	
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
6	\$42,178.84	0.36%	\$42,178.84	0.36%	\$42,178.84	0.36%	
7	\$27,915.47	0.24%	\$27,915.47	0.24%	\$27,915.47	0.24%	
8	\$36,395.18	0.31%	\$36,395.18	0.31%	\$36,395.18	0.31%	
<b>TOTAL</b>	<b>\$233,083.22</b>	<b>2.01%</b>	<b>\$233,083.22</b>	<b>2.01%</b>	<b>\$233,083.22</b>	<b>2.01%</b>	

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	SSP-208B(120)PM	<b>DE APPROVAL:</b>	26-Feb-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	240142	<b>47D</b>
<b>CONTRACTOR:</b>	BRIDGECO CONTRACTORS, INC.	<b>JPN:</b>	33887(07)	
		<b>HIGHWAY:</b>	US-281	
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>DISTRICT/ CO:</b>	07 - CADDO	
<b>DESCRIPTION:</b>	BRIDGE AND APPROACHES US-281: OVER CREEK, 0.6 MILES NORTHWEST OF I-40 IN HINTON. PROJECT LENGTH = 0.163 MILES			
<b>CONTRACT AMT:</b>	\$3,375,750.28	<b>FUNDS AVAILABLE:</b>	\$3,675,750.28	<b>FUNDS PAID %:</b> 101.3%
<b>CHANGE ORDER:</b>	3	<b>ORIGINAL TIME USED:</b>	61.4%	<b>REVISED TIME USED:</b> 61.4%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$49,370.39.

Site Requirement: This change provides payment for the final estimate due to the overrun of the solid slab sodding pay item. Additional quantities of sod were required to provide permanent erosion control throughout the project due to more area being disturbed than estimated.

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

OVERRUN OF ORIGINAL ITEM(S)	\$157,771.40
Solid Slab Sodding	\$ 157,771.40

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
2	\$300,000.00	8.89%	\$300,000.00	8.89%	\$0.00	0.00%	
3	\$49,370.39	1.46%	\$49,370.39	1.46%	\$0.00	0.00%	
<b>TOTAL</b>	<b>\$349,370.39</b>	<b>10.35%</b>	<b>\$349,370.39</b>	<b>10.35%</b>	<b>\$0.00</b>	<b>0.00%</b>	

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	SBR-4000(162)SB	<b>DE APPROVAL:</b>	16-Feb-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	240003	<b>47E</b>
<b>CONTRACTOR:</b>	WYATT CONTRACTING, INC.	<b>JPN:</b>	34331(04)	
		<b>HIGHWAY:</b>	I-40	
<b>DESIGNER:</b>	Freese & Nichols, Inc.	<b>DISTRICT/ CO:</b>	05 - CADDO	
<b>DESCRIPTION:</b>	BRIDGE REHABILITATION I-40: OVER UNNAMED CREEK, 0.8 MILES WEST OF THE US-281 JUNCTION NEAR HINTON. PROJECT LENGTH = 0.064 MILES			
<b>CONTRACT AMT:</b>	\$1,958,387.51	<b>FUNDS AVAILABLE:</b>	\$2,008,129.62	<b>FUNDS PAID %:</b> 88.5%
<b>CHANGE ORDER:</b>	2	<b>ORIGINAL TIME USED:</b>	248.5%	<b>REVISED TIME USED:</b> 248.5%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$116,871.45.

Site Requirement: This change provides payment for the overrun of the Class AA concrete and reinforcing steel pay items required to extend the north and south ends of Bridge A due to discovering during construction that the planned joint locations are near unknown existing joints.

OVERRUN OF ORIGINAL ITEM(S)	\$116,871.45
Class AA Concrete	105.21 CY      \$ 545.00/CY      \$ 57,339.45
Reinforcing Steel	39,688.00 LB      \$ 1.50/LB      \$ 59,532.00

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$49,742.11	2.54%	\$49,742.11	2.54%	\$49,742.11	2.54%
2	\$116,871.45	5.97%	\$116,871.45	5.97%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$166,613.56</b>	<b>8.51%</b>	<b>\$166,613.56</b>	<b>8.51%</b>	<b>\$49,742.11</b>	<b>2.54%</b>

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	STP-214B(138)PM	<b>DE APPROVAL:</b>	25-Feb-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	230294	<b>47F</b>
<b>CONTRACTOR:</b>	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)	<b>JPN:</b>	33025(04)	
		<b>HIGHWAY:</b>	SH-37	
<b>DESIGNER:</b>	Poe & Associates, Inc.	<b>DISTRICT/ CO:</b>	03 - CLEVELAND	
<b>DESCRIPTION:</b>	GRADE, DRAIN, BRIDGE, AND SURFACE SH-37 (SE 4TH STREET): FROM 0.19 MILES EAST OF THE I-35/ SH-37 INTERCHANGE, EXTEND EAST IN MOORE. PROJECT LENGTH = 0.270 MILES			
<b>CONTRACT AMT:</b>	\$29,959,555.28	<b>FUNDS AVAILABLE:</b>	\$31,835,933.92	<b>FUNDS PAID %:</b> 47.8%
<b>CHANGE ORDER:</b>	4	<b>ORIGINAL TIME USED:</b>	10.1%	<b>REVISED TIME USED:</b> 9.8%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$125,028.56.

Engineering: This change provides payment for the construction of a soil nail wall for portions of retaining Walls A and B in lieu of the planned drill shafts due to discovering during construction that there are conflicting overhead utility lines; and for the woven geosynthetic fabric pay item required to construct the temporary railroad detour due to encountering unsuitable subgrade material during construction.

<b>NEW ITEM(S)</b>			<b>\$224,784.56</b>
(SP) Woven Geosynthetic Reinforcement Fabric	5,400.00 SY	\$4.96/SY	\$ 26,784.00
Retaining Wall (Soil Nail Wall)	111.99 SY	\$1,768.02/SY	\$ 198,000.56
<b>UNDERRUN OF ORIGINAL ITEM(S)</b>			<b>\$-99,756.00</b>
Drilled Shafts 42" Diameter	-225.00 LF	\$443.36/LF	\$ -99,756.00

### CHANGE ORDER ACTIONS

CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$94,763.04	0.32%	\$94,763.04	0.32%	\$94,763.04	0.32%
2	\$1,437,870.00	4.80%	\$1,437,870.00	4.80%	\$1,437,870.00	4.80%
3	\$343,745.60	1.15%	\$343,745.60	1.15%	\$343,745.60	1.15%
4	\$125,028.56	0.42%	\$125,028.56	0.42%	\$125,028.56	0.42%
<b>TOTAL</b>	<b>\$2,001,407.20</b>	<b>6.69%</b>	<b>\$2,001,407.20</b>	<b>6.69%</b>	<b>\$2,001,407.20</b>	<b>6.69%</b>

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	STP-240C(127)PM	<b>DE APPROVAL:</b>	13-Feb-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250071	<b>47G</b>
<b>CONTRACTOR:</b>	L & N BRIDGE, LLC	<b>JPN:</b>	29697(04)	
		<b>HIGHWAY:</b>	SH-112	
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>DISTRICT/ CO:</b>	02 - LEFLORE	
<b>DESCRIPTION:</b>	BRIDGE AND APPROACHES SH-112: OVER POTEAU RIVER, 1.70 MILES NORTHEAST OF THE US-59 INTERSECTION NEAR POTEAU. PROJECT LENGTH = 1.571 MILES			
<b>CONTRACT AMT:</b>	\$17,746,168.83	<b>FUNDS AVAILABLE:</b>	\$18,084,844.01	<b>FUNDS PAID %:</b> 25.6%
<b>CHANGE ORDER:</b>	2	<b>ORIGINAL TIME USED:</b>	4.2%	<b>REVISED TIME USED:</b> 4.1%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$75,087.62.

Site Requirement: This change provides payment for the rock excavation pay item required to complete the roadway as specified due to encountering rock during the grading operations. This change documents the underrun of the unclassified excavation pay item due to encountering rock. This change extends the contract time fourteen days to complete this additional work.

<b>NEW ITEM(S)</b>			<b>\$96,230.21</b>
Rock Excavation	2,419.06 CY	\$39.78/CY	\$ 96,230.21
<b>UNDERRUN OF ORIGINAL ITEM(S)</b>			<b>\$-21,142.58</b>
Unclassified Excavation	-2,419.06 CY	\$8.74/CY	\$ -21,142.58

<b>CHANGE ORDER ACTIONS</b>							
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%	
2	\$75,087.62	0.42%	\$75,087.62	0.42%	\$75,087.62	0.42%	
3	\$21,543.00	0.12%	\$21,543.00	0.12%	\$21,543.00	0.12%	
<b>TOTAL</b>	<b>\$435,305.80</b>	<b>2.45%</b>	<b>\$435,305.80</b>	<b>2.45%</b>	<b>\$435,305.80</b>	<b>2.45%</b>	

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	STP-240C(127)PM	<b>DE APPROVAL:</b>	23-Feb-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250071	<b>47H</b>
<b>CONTRACTOR:</b>	L & N BRIDGE, LLC	<b>JPN:</b>	29697(04)	
		<b>HIGHWAY:</b>	SH-112	
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>DISTRICT/ CO:</b>	02 - LEFLORE	
<b>DESCRIPTION:</b>	BRIDGE AND APPROACHES SH-112: OVER POTEAU RIVER, 1.70 MILES NORTHEAST OF THE US-59 INTERSECTION NEAR POTEAU. PROJECT LENGTH = 1.571 MILES			
<b>CONTRACT AMT:</b>	\$17,746,168.83	<b>FUNDS AVAILABLE:</b>	\$18,084,844.01	<b>FUNDS PAID %:</b> 28.6%
<b>CHANGE ORDER:</b>	3	<b>ORIGINAL TIME USED:</b>	4.6%	<b>REVISED TIME USED:</b> 4.5%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$21,543.00.

Site Requirement: This change provides payment for the sawing pavement pay item required to remove the existing concrete shoulder and the existing concrete at Structure No. 2, and for the portable longitudinal barrier pay item required to ensure the safety of the traveling public at these locations during construction due to these items of work not being addressed in the contract. This change extends the contract time five days to complete this additional work.

NEW ITEM(S)	\$21,543.00
Deliver Portable Longitudinal Barrier	\$ 10,323.00
Sawing Pavement	\$ 11,220.00

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%	
2	\$75,087.62	0.42%	\$75,087.62	0.42%	\$75,087.62	0.42%	
3	\$21,543.00	0.12%	\$21,543.00	0.12%	\$21,543.00	0.12%	
<b>TOTAL</b>	<b>\$435,305.80</b>	<b>2.45%</b>	<b>\$435,305.80</b>	<b>2.45%</b>	<b>\$435,305.80</b>	<b>2.45%</b>	

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	STP-247B(051)PM	<b>DE APPROVAL:</b>	05-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	240158	<b>47I</b>
<b>CONTRACTOR:</b>	THE CUMMINS CONSTRUCTION CO., INC.	<b>JPN:</b>	31863(04)	
		<b>HIGHWAY:</b>	US-281	
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>DISTRICT/ CO:</b>	06 - MAJOR	
<b>DESCRIPTION:</b>	WIDEN AND RESURFACE US-281: FROM THE US-412 JUNCTION, EXTEND NORTH NEAR CHESTER. PROJECT LENGTH = 6.305 MILES			
<b>CONTRACT AMT:</b>	\$16,256,958.35	<b>FUNDS AVAILABLE:</b>	\$16,937,155.20	<b>FUNDS PAID %:</b> 38.1%
<b>CHANGE ORDER:</b>	5	<b>ORIGINAL TIME USED:</b>	106.3%	<b>REVISED TIME USED:</b> 83.6%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$256,595.63.

Site Requirement: This change provides payment for the aggregate base pay item required to construct a suitable base for the pavement due to discovering during construction that the existing soil is unsuitable for the planned subgrade treatment. This change extends the contract time ten days to complete this additional work.

<b>NEW ITEM(S)</b>	<b>\$256,595.63</b>
Aggregate Base Type A	\$ 256,595.63

<b>CHANGE ORDER ACTIONS</b>							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
3	\$660,469.36	4.06%	\$660,469.36	4.06%	\$660,469.36	4.06%	
4	\$19,727.49	0.12%	\$19,727.49	0.12%	\$19,727.49	0.12%	
5	\$256,595.63	1.58%	\$256,595.63	1.58%	\$256,595.63	1.58%	
<b>TOTAL</b>	<b>\$936,792.48</b>	<b>5.76%</b>	<b>\$936,792.48</b>	<b>5.76%</b>	<b>\$936,792.48</b>	<b>5.76%</b>	

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	NHPPI-3500-(132)FP	<b>DE APPROVAL:</b>	05-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	220228	<b>47J</b>
<b>CONTRACTOR:</b>	MANHATTAN ROAD & BRIDGE COMPANY, LLC	<b>JPN:</b>	29844(04)	
		<b>HIGHWAY:</b>	I-35	
<b>DESIGNER:</b>	Olsson Associates	<b>DISTRICT/ CO:</b>	04 - OKLAHOMA	
<b>DESCRIPTION:</b>	BRIDGE AND APPROACHES I-35: OVER 63RD STREET, AT THE I-44 INTERCHANGE IN THE CITY OF OKLAHOMA CITY. PROJECT LENGTH = 1.872 MILES			
<b>CONTRACT AMT:</b>	\$60,356,411.00	<b>FUNDS AVAILABLE:</b>	\$68,255,662.10	<b>FUNDS PAID %:</b> 99.7%
<b>CHANGE ORDER:</b>	30	<b>ORIGINAL TIME USED:</b>	117.6%	<b>REVISED TIME USED:</b> 76.8%

Request approval of Change Order No. 30 for a supplemental agreement and an additional appropriation in the amount of \$176,536.91.

Engineering: This change provides payment for the additional work required to install temporary drainage structures on I-35 to prevent flooding of the roadway during construction due to this work being omitted from the plans.

NEW ITEM(S)	\$176,536.91
Construction Miscellaneous (Junction Box Phase 2)	1.00 LS \$ 22,208.38/LS \$ 22,208.38
Construction Miscellaneous (Temporary Drainage Phase 5)	1.00 LS \$ 35,100.05/LS \$ 35,100.05
Construction Miscellaneous (Temporary Drainage Phase 2)	1.00 LS \$ 37,569.05/LS \$ 37,569.05
Construction Miscellaneous (Temporary Drainage Phase 1C)	1.00 LS \$ 81,659.43/LS \$ 81,659.43

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

**CHANGE ORDER ACTIONS**

CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
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%
29	\$31,367.39	0.05%	\$31,367.39	0.05%	\$31,367.39	0.05%
30	\$176,536.91	0.29%	\$176,536.91	0.29%	\$176,536.91	0.29%
31	\$65,323.14	0.11%	\$65,323.14	0.11%	\$26,856.39	0.04%
32	\$51,405.73	0.09%	\$51,405.73	0.09%	\$51,405.73	0.09%
TOTAL	\$8,127,193.74	13.46%	\$8,333,264.97	13.80%	\$5,059,976.91	8.38%

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	NHPPI-3500-(132)FP	<b>DE APPROVAL:</b>	19-Feb-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	220228	<b>47K</b>
<b>CONTRACTOR:</b>	MANHATTAN ROAD & BRIDGE COMPANY, LLC	<b>JPN:</b>	29844(04)	
		<b>HIGHWAY:</b>	I-35	
<b>DESIGNER:</b>	Olsson Associates	<b>DISTRICT/ CO:</b>	04 - OKLAHOMA	
<b>DESCRIPTION:</b>	BRIDGE AND APPROACHES I-35: OVER 63RD STREET, AT THE I-44 INTERCHANGE IN THE CITY OF OKLAHOMA CITY. PROJECT LENGTH = 1.872 MILES			
<b>CONTRACT AMT:</b>	\$60,356,411.00	<b>FUNDS AVAILABLE:</b>	\$68,190,338.96	<b>FUNDS PAID %:</b> 99.4%
<b>CHANGE ORDER:</b>	31	<b>ORIGINAL TIME USED:</b>	117.6%	<b>REVISED TIME USED:</b> 76.8%

Request approval of Change Order No. 31 for a supplemental agreement and an additional appropriation in the amount of \$65,323.14.

Site Requirement: This change provides payment for the additional work required to provide adequate delineation from Southbound I-35 to Westbound I-44 due to discovering during construction that this work is necessary to ensure the safety of the traveling public at this location.

<b>NEW ITEM(S)</b>			<b>\$26,856.39</b>
Removal of Structures & Obstructions (Additional)	1.00 LS	\$ 26,856.39/LS	\$ 26,856.39
<b>OVERRUN OF ORIGINAL ITEM(S)</b>			<b>\$38,466.75</b>
Delineators (Type 2, Code 1, Flexible)	17.00 EA	\$ 70.00/EA	\$ 1,190.00
Traffic Bound Surface Course Type E	168.00 TON	\$ 82.00/TON	\$ 13,776.00
Traffic Stripe (Multi-Poly)(12" Wide)	620.00 LF	\$ 3.75/LF	\$ 2,325.00
Solid Slab Sodding	2,000.00 SY	\$ 2.75/SY	\$ 5,500.00
Sheet Aluminum Signs	21.00 SF	\$ 29.00/SF	\$ 609.00
Sawing Pavement	363.00 LF	\$ 2.25/LF	\$ 816.75
Deliver Portable Longitudinal Barrier	570.00 LF	\$ 25.00/LF	\$ 14,250.00

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

**CHANGE ORDER ACTIONS**

CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
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%
29	\$31,367.39	0.05%	\$31,367.39	0.05%	\$31,367.39	0.05%
30	\$176,536.91	0.29%	\$176,536.91	0.29%	\$176,536.91	0.29%
31	\$65,323.14	0.11%	\$65,323.14	0.11%	\$26,856.39	0.04%
32	\$51,405.73	0.09%	\$51,405.73	0.09%	\$51,405.73	0.09%
<b>TOTAL</b>	<b>\$8,127,193.74</b>	<b>13.46%</b>	<b>\$8,333,264.97</b>	<b>13.80%</b>	<b>\$5,059,976.91</b>	<b>8.38%</b>

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	NHPPI-3500-(132)FP	<b>DE APPROVAL:</b>	05-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	220228	<b>47L</b>
<b>CONTRACTOR:</b>	MANHATTAN ROAD & BRIDGE COMPANY, LLC	<b>JPN:</b>	29844(04)	
		<b>HIGHWAY:</b>	I-35	
<b>DESIGNER:</b>	Olsson Associates	<b>DISTRICT/ CO:</b>	04 - OKLAHOMA	
<b>DESCRIPTION:</b>	BRIDGE AND APPROACHES I-35: OVER 63RD STREET, AT THE I-44 INTERCHANGE IN THE CITY OF OKLAHOMA CITY. PROJECT LENGTH = 1.872 MILES			
<b>CONTRACT AMT:</b>	\$60,356,411.00	<b>FUNDS AVAILABLE:</b>	\$68,255,662.10	<b>FUNDS PAID %:</b> 99.7%
<b>CHANGE ORDER:</b>	32	<b>ORIGINAL TIME USED:</b>	117.6%	<b>REVISED TIME USED:</b> 76.8%

Request approval of Change Order No. 32 for a supplemental agreement and an additional appropriation in the amount of \$51,405.73.

Site Requirement: This change provides payment for the additional expenses incurred by the contractor during the full weekend closure of Southbound I-35 in May 2025. This closure eliminated the need for a one-lane configuration during Phases 5B and 5C, and will reduce construction joints in the permanent pavement which will reduce future maintenance costs.

NEW ITEM(S)						\$51,405.73
Construction Miscellaneous (Expenses for I-35 Closure)				1.00 LS	\$ 51,405.73/LS	\$ 51,405.73
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	-\$21.37	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$139,215.00	-0.23%	\$0.00	0.00%	\$0.00	0.00%
3	-\$66,834.86	-0.11%	\$0.00	0.00%	\$0.00	0.00%
4	\$511,023.20	0.85%	\$511,023.20	0.85%	\$511,023.20	0.85%
5	\$64,310.05	0.11%	\$64,310.05	0.11%	\$64,310.05	0.11%
6	\$190,567.16	0.32%	\$190,567.16	0.32%	\$171,426.66	0.28%
7	\$686,563.22	1.14%	\$686,563.22	1.14%	\$686,563.22	1.14%
8	\$524,875.61	0.87%	\$524,875.61	0.87%	\$69,820.71	0.12%
9	\$861,846.36	1.43%	\$861,846.36	1.43%	\$834,828.16	1.38%
10	\$234,914.94	0.39%	\$234,914.94	0.39%	\$0.00	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
12	\$108,948.84	0.18%	\$108,948.84	0.18%	\$108,948.84	0.18%
13	\$328,140.00	0.54%	\$328,140.00	0.54%	\$0.00	0.00%
14	\$2,005,630.09	3.32%	\$2,005,630.09	3.32%	\$2,005,630.09	3.32%
15	\$20,419.26	0.03%	\$20,419.26	0.03%	\$20,419.26	0.03%
16	\$15,099.04	0.03%	\$15,099.04	0.03%	\$15,099.04	0.03%
17	\$12,641.48	0.02%	\$12,641.48	0.02%	\$12,641.48	0.02%
18	\$53,774.27	0.09%	\$53,774.27	0.09%	\$24,275.12	0.04%
19	\$17,920.00	0.03%	\$17,920.00	0.03%	\$17,920.00	0.03%
20	\$41,465.64	0.07%	\$41,465.64	0.07%	\$15,712.92	0.03%
21	\$334,086.84	0.55%	\$334,086.84	0.55%	\$161,427.54	0.27%
22	\$14,275.87	0.02%	\$14,275.87	0.02%	\$14,275.87	0.02%
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%

**CHANGE ORDER ACTIONS**

CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
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%
29	\$31,367.39	0.05%	\$31,367.39	0.05%	\$31,367.39	0.05%
30	\$176,536.91	0.29%	\$176,536.91	0.29%	\$176,536.91	0.29%
31	\$65,323.14	0.11%	\$65,323.14	0.11%	\$26,856.39	0.04%
32	\$51,405.73	0.09%	\$51,405.73	0.09%	\$51,405.73	0.09%
<b>TOTAL</b>	<b>\$8,127,193.74</b>	<b>13.46%</b>	<b>\$8,333,264.97</b>	<b>13.80%</b>	<b>\$5,059,976.91</b>	<b>8.38%</b>

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	STP-255N(652)AG	<b>DE APPROVAL:</b>	05-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250305	<b>47M</b>
<b>CONTRACTOR:</b>	RUDY CONSTRUCTION CO.	<b>JPN:</b>	36374(04)	
		<b>HIGHWAY:</b>	CITY STREET	
<b>DESIGNER:</b>	Halff Associates	<b>DISTRICT/ CO:</b>	04 - OKLAHOMA	
<b>DESCRIPTION:</b>	PEDESTRIAN, BIKE, AND SAFETY IMPROVEMENTS CITY STREET (NW 23RD): FROM THE INTERSECTION OF N WESTERN, EXTEND EAST IN THE CITY OF OKLAHOMA CITY. PROJECT LENGTH = 0.895 MILES			
<b>CONTRACT AMT:</b>	\$9,494,972.08	<b>FUNDS AVAILABLE:</b>	\$9,494,972.08	<b>FUNDS PAID %:</b> 9.4%
<b>CHANGE ORDER:</b>	2	<b>ORIGINAL TIME USED:</b>	4.8%	<b>REVISED TIME USED:</b> 4.8%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$478,704.00.

Scope Change: This change provides payment for the utilization of concrete pavement for construction of the parking bays and street returns in lieu of the asphalt indicated in the plans due to a request made by the City of Oklahoma City to provide a longer-lasting product and reduce future maintenance costs. This change extends the contract time sixty-one days to complete this additional work.

<b>OVERRUN OF ORIGINAL ITEM(S)</b>			<b>\$570,915.00</b>
Aggregate Base Type A	669.00 CY	\$125.00/CY	\$ 83,625.00
Dowel Jointed P.C.C.Pavt.(Placement)	4,014.00 SY	\$55.00/SY	\$ 220,770.00
P.C. Concrete for Pavement	897.00 CY	\$230.00/CY	\$ 206,310.00
Removal of Asphalt Pavement	4,014.00 SY	\$15.00/SY	\$ 60,210.00
<b>UNDERRUN OF ORIGINAL ITEM(S)</b>			<b>\$-92,211.00</b>
Cold Milling Pavement	-4,014.00 SY	\$3.50/SY	\$ -14,049.00
Superpave, Type S5(PG 76-28 Ok)	-497.00 TON	\$150.00/TON	\$ -74,550.00
Tack Coat	-602.00 GAL	\$6.00/GAL	\$ -3,612.00

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	-\$5,000.00	-0.05%	\$0.00	0.00%	\$0.00	0.00%
2	\$478,704.00	5.04%	\$478,704.00	5.04%	\$0.00	0.00%
3	\$11,861.52	0.12%	\$11,861.52	0.12%	\$11,861.52	0.12%
<b>TOTAL</b>	<b>\$485,565.52</b>	<b>5.11%</b>	<b>\$490,565.52</b>	<b>5.16%</b>	<b>\$11,861.52</b>	<b>0.12%</b>

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

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	TAP-261E(093)TP	<b>DE APPROVAL:</b>	13-Feb-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	230335	<b>47N</b>
<b>CONTRACTOR:</b>	RUDY CONSTRUCTION CO.	<b>JPN:</b>	32989(04)	
		<b>HIGHWAY:</b>	WATERWAY TRAIL	
<b>DESIGNER:</b>	Infrastructure Solutions Group, LLC	<b>DISTRICT/ CO:</b>	02 - PITTSBURG	
<b>DESCRIPTION:</b>	PEDESTRIAN IMPROVEMENTS (WATERWAY TRAIL) McALESTER WATERWAY TRAIL: FROM ELECTRIC AVENUE, EXTEND SOUTH IN THE CITY OF McALESTER. PROJECT LENGTH = 0.904 MILES			
<b>CONTRACT AMT:</b>	\$1,039,530.18	<b>FUNDS AVAILABLE:</b>	\$1,191,529.23	<b>FUNDS PAID %:</b> 98.7%
<b>CHANGE ORDER:</b>	6	<b>ORIGINAL TIME USED:</b>	140.0%	<b>REVISED TIME USED:</b> 114.3%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$31,789.20.

Engineering: This change provides payment for the wood pole pay item required to provide electric service to the lights along this trail due to this item being omitted from the contract.

<b>NEW ITEM(S)</b>		<b>\$31,789.20</b>
(PL)Wood Pole	5.00 EA	\$ 31,789.20

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	\$6,225.00	0.60%	\$6,225.00	0.60%	\$6,225.00	0.60%	
3	\$22,209.55	2.14%	\$22,209.55	2.14%	\$22,209.55	2.14%	
4	\$4,875.00	0.47%	\$4,875.00	0.47%	\$4,875.00	0.47%	
5	\$118,689.50	11.42%	\$118,689.50	11.42%	\$4,969.50	0.48%	
6	\$31,789.20	3.06%	\$31,789.20	3.06%	\$31,789.20	3.06%	
<b>TOTAL</b>	<b>\$183,788.25</b>	<b>17.69%</b>	<b>\$183,788.25</b>	<b>17.69%</b>	<b>\$70,068.25</b>	<b>6.75%</b>	

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	NHPP-017N(302)3P/NHPP-017N(303)3P	<b>DE APPROVAL:</b>	12-Feb-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	240087	<b>470</b>
<b>CONTRACTOR:</b>	THE CUMMINS CONSTRUCTION CO., INC.	<b>JPN:</b>	35102(04)	
		<b>HIGHWAY:</b>	SH-3	
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>DISTRICT/ CO:</b>	03 - PONTOTOC	
<b>DESCRIPTION:</b>	RESURFACE (ASPHALT) SH-3: FROM CRADDUCK ROAD, EXTEND SOUTHEAST NEAR ADA. PROJECT LENGTH = 11.62 MILES			
<b>CONTRACT AMT:</b>	\$3,308,675.40	<b>FUNDS AVAILABLE:</b>	\$4,127,850.95	<b>FUNDS PAID %:</b> 97.7%
<b>CHANGE ORDER:</b>	6	<b>ORIGINAL TIME USED:</b>	92.5%	<b>REVISED TIME USED:</b> 92.5%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$26,725.71.

Site Requirement: This change provides payment for the pavement smoothness incentive earned by the contractor for the asphalt pavement on the West project as defined in the contract.

NEW ITEM(S)				\$26,725.71		
Pavement/Bridge Smoothness Adjustment - JP 35102(04)	26,725.71 EA	\$ 1.00/EA		\$ 26,725.71		
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$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%
6	\$26,725.71	0.81%	\$26,725.71	0.81%	\$0.00	0.00%
7	\$22,513.31	0.68%	\$22,513.31	0.68%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$868,414.57</b>	<b>26.25%</b>	<b>\$868,414.57</b>	<b>26.25%</b>	<b>\$62,693.46</b>	<b>1.89%</b>



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

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	NHPP-017N(302)3P/NHPP-017N(303)3P	<b>DE APPROVAL:</b>	12-Feb-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	240087	<b>47P</b>
<b>CONTRACTOR:</b>	THE CUMMINS CONSTRUCTION CO., INC.	<b>JPN:</b>	35102(04)	
		<b>HIGHWAY:</b>	SH-3	
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>DISTRICT/ CO:</b>	03 - PONTOTOC	
<b>DESCRIPTION:</b>	RESURFACE (ASPHALT) SH-3: FROM CRADDUCK ROAD, EXTEND SOUTHEAST NEAR ADA. PROJECT LENGTH = 11.62 MILES			
<b>CONTRACT AMT:</b>	\$3,308,675.40	<b>FUNDS AVAILABLE:</b>	\$4,127,850.95	<b>FUNDS PAID %:</b> 97.7%
<b>CHANGE ORDER:</b>	7	<b>ORIGINAL TIME USED:</b>	92.5%	<b>REVISED TIME USED:</b> 92.5%

Request approval of Change Order No. 7 for an additional appropriation in the amount of \$22,513.31.

Site Requirement: This change provides payment for the pavement smoothness incentive earned by the contractor for the asphalt pavement on the East project as defined in the contract.

NEW ITEM(S)				\$22,513.31		
Pavement/Bridge Smoothness Adjustment - JP 35103(04)	22,513.31 EA	\$ 1.00/EA		\$ 22,513.31		
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$30,800.00	0.93%	\$30,800.00	0.93%	\$0.00	0.00%
3	\$60,335.68	1.82%	\$60,335.68	1.82%	\$60,335.68	1.82%
4	\$281,842.58	8.52%	\$281,842.58	8.52%	\$2,357.78	0.07%
5	\$446,197.29	13.49%	\$446,197.29	13.49%	\$0.00	0.00%
6	\$26,725.71	0.81%	\$26,725.71	0.81%	\$0.00	0.00%
7	\$22,513.31	0.68%	\$22,513.31	0.68%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$868,414.57</b>	<b>26.25%</b>	<b>\$868,414.57</b>	<b>26.25%</b>	<b>\$62,693.46</b>	<b>1.89%</b>



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

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	NHPP-263N(107)FP	<b>DE APPROVAL:</b>	12-Feb-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	240237	<b>47Q</b>
<b>CONTRACTOR:</b>	Duit Construction Company, Inc.	<b>JPN:</b>	31872(04)	
		<b>HIGHWAY:</b>	US-270	
<b>DESIGNER:</b>	CEC Corporation	<b>DISTRICT/ CO:</b>	03 - POTTAWATOMIE	
<b>DESCRIPTION:</b>	GRADE, DRAIN AND SURFACE US-270: FROM 1.8 MILES SOUTH OF I-40, EXTEND SOUTHEAST IN SHAWNEE. PROJECT LENGTH = 2.108 MILES			
<b>CONTRACT AMT:</b>	\$26,522,316.21	<b>FUNDS AVAILABLE:</b>	\$26,673,164.66	<b>FUNDS PAID %:</b> 53.8%
<b>CHANGE ORDER:</b>	11	<b>ORIGINAL TIME USED:</b>	15.4%	<b>REVISED TIME USED:</b> 15.1%

Request approval of Change Order No. 11 for a supplemental agreement and an additional appropriation in the amount of \$155,587.22.

Engineering: This change provides payment for the 6" Concrete Driveway pay item required to complete this project as indicated in the plans due to this item being omitted from the contract. This change extends the contract time seven days to complete this additional work.

<b>NEW ITEM(S)</b>	<b>\$155,587.22</b>
6" Concrete Driveway	\$ 155,587.22

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$19,694.70	0.07%	\$19,694.70	0.07%	\$19,694.70	0.07%	
2	\$55,440.00	0.21%	\$55,440.00	0.21%	\$0.00	0.00%	
3	\$13,685.10	0.05%	\$13,685.10	0.05%	\$13,685.10	0.05%	
4	-\$2,806.08	-0.01%	\$0.00	0.00%	\$0.00	0.00%	
5	\$59,066.33	0.22%	\$59,066.33	0.22%	\$59,066.33	0.22%	
6	\$5,768.40	0.02%	\$5,768.40	0.02%	\$5,768.40	0.02%	
7	\$107,981.63	0.41%	\$107,981.63	0.41%	\$107,981.63	0.41%	
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
9	\$9,154.20	0.03%	\$9,154.20	0.03%	\$9,154.20	0.03%	
10	\$35,247.95	0.13%	\$35,247.95	0.13%	\$35,247.95	0.13%	
11	\$155,587.22	0.59%	\$155,587.22	0.59%	\$155,587.22	0.59%	
<b>TOTAL</b>	<b>\$458,819.45</b>	<b>1.72%</b>	<b>\$461,625.53</b>	<b>1.73%</b>	<b>\$406,185.53</b>	<b>1.52%</b>	

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	SSP-263B(069)PM	<b>DE APPROVAL:</b>	26-Feb-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	210239	<b>47R</b>
<b>CONTRACTOR:</b>	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)	<b>JPN:</b>	32255(04)	
		<b>HIGHWAY:</b>	US-270B / CITY STREET	
<b>DESIGNER:</b>	Poe & Associates, Inc.	<b>DISTRICT/ CO:</b>	03 - POTTAWATOMIE	
<b>DESCRIPTION:</b>	GRADE, DRAIN, AND SURFACE US-270B/CITY STREET (KICKAPOO STREET): US-270B, FROM HIGHLAND STREET EXTEND NORTH IN SHAWNEE. KICKAPOO STREET, FROM THE SH-18 JUNCTION EXTEND NORTH IN SHAWNEE. PROJECT LENGTH = 1.568 MILES			
<b>CONTRACT AMT:</b>	\$22,686,172.87	<b>FUNDS AVAILABLE:</b>	\$22,686,172.87	<b>FUNDS PAID %:</b> 12.6%
<b>CHANGE ORDER:</b>	1	<b>ORIGINAL TIME USED:</b>	8.5%	<b>REVISED TIME USED:</b> 8.5%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$163,180.46.

Site Requirement: This change provides payment for the numerous pay items required to complete the waterline relocation throughout this project due to plan errors, unforeseen site conditions, and modifications requested by the City of Shawnee. Funding for this change will be non-participating in nature.

NEW ITEM(S)			\$285,284.36
14" 45 Degree Fitting	2.00 EA	\$3,192.90/EA	\$ 6,385.80
14" Polyvinyl Chloride (PVC) Pipe	36.00 LF	\$398.91/LF	\$ 14,360.76
24" X 12" Tapping Sleeve	1.00 EA	\$28,325.79/EA	\$ 28,325.79
Concrete Thrust Block (Restraint Walls for 24" Waterline)	6.00 EA	\$10,383.66/EA	\$ 62,301.96
Ductile Iron Fittings (Pay Item Unit Revision & Overrun)	5.00 EA	\$26,907.80/EA	\$ 134,539.00
Ductile Iron Fittings Price Adjustment for Viton Gaskets)	1.00 EA	\$22,294.82/EA	\$ 22,294.82
Fire Hydrants (Price Adjustment for Upgrade)	12.00 EA	\$434.19/EA	\$ 5,210.28
Fire Hydrants (Price Adjustment for Upgrade)	5.00 EA	\$434.19/EA	\$ 2,170.95
Fittings (14" DIP to 14" PVC Coupling)	1.00 EA	\$3,789.50/EA	\$ 3,789.50
Service Connection (Long)(Copper In Lieu of HDPE)	4.00 EA	\$1,188.84/EA	\$ 4,755.36
Service Connection (Short)(Copper In Lieu of HDPE)	2.00 EA	\$144.98/EA	\$ 289.96
Water Line Relocation (Service Line Repair)	1.00 LS	\$860.18/LS	\$ 860.18
<b>UNDERRUN OF ORIGINAL ITEM(S)</b>			<b>\$-122,103.90</b>
24" X 24" X 6" Tee	-1.00 EA	\$9,770.97/EA	\$ -9,770.97
6" Gate Valve	-1.00 EA	\$2,308.22/EA	\$ -2,308.22
6" Solid Sleeve	-1.00 EA	\$2,393.51/EA	\$ -2,393.51
Ductile Iron Fittings	-4.00 LB	\$26,907.80/LB	\$ -107,631.20

### CHANGE ORDER ACTIONS

CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$163,180.46	0.72%	\$163,180.46	0.72%	\$163,180.46	0.72%
<b>TOTAL</b>	<b>\$163,180.46</b>	<b>0.72%</b>	<b>\$163,180.46</b>	<b>0.72%</b>	<b>\$163,180.46</b>	<b>0.72%</b>

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	STP-266C(116)FP	<b>DE APPROVAL:</b>	25-Feb-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	240159	<b>47S</b>
<b>CONTRACTOR:</b>	OBC, INC.	<b>JPN:</b>	20899(09)	
		<b>HIGHWAY:</b>	SH-66	
<b>DESIGNER:</b>	Tetra Tech, Inc.	<b>DISTRICT/ CO:</b>	08 - ROGERS	
<b>DESCRIPTION:</b>	BRIDGE AND APPROACHES SH-66: OVER BIRD CREEK, 3.7 MILES NORTH OF I-44 NEAR CATOOSA. PROJECT LENGTH = 0.270 MILES			
<b>CONTRACT AMT:</b>	\$7,265,641.39	<b>FUNDS AVAILABLE:</b>	\$7,339,118.70	<b>FUNDS PAID %:</b> 100.0%
<b>CHANGE ORDER:</b>	4	<b>ORIGINAL TIME USED:</b>	27.9%	<b>REVISED TIME USED:</b> 27.9%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$150,000.00.

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

<b>NEW ITEM(S)</b>				<b>\$150,000.00</b>
Incentive for Early Completion	1.00 LS	\$150,000.00/LS		\$ 150,000.00

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$504.77	0.01%	\$504.77	0.01%	\$504.77	0.01%
2	\$43,572.06	0.60%	\$43,572.06	0.60%	\$43,572.06	0.60%
3	\$29,400.48	0.40%	\$29,400.48	0.40%	\$0.00	0.00%
4	\$150,000.00	2.06%	\$150,000.00	2.06%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$223,477.31</b>	<b>3.07%</b>	<b>\$223,477.31</b>	<b>3.07%</b>	<b>\$44,076.83</b>	<b>0.61%</b>

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	ERSTP-266C(112)CI	<b>DE APPROVAL:</b>	03-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	230119	<b>47T</b>
<b>CONTRACTOR:</b>	BECCO CONTRACTORS, INC.	<b>JPN:</b>	33602(06)	
		<b>HIGHWAY:</b>	COUNTY ROAD	
<b>DESIGNER:</b>	Kellogg Engineering, Inc.	<b>DISTRICT/ CO:</b>	08 - ROGERS	
<b>DESCRIPTION:</b>	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			
<b>CONTRACT AMT:</b>	\$22,275,000.00	<b>FUNDS AVAILABLE:</b>	\$23,713,292.13	<b>FUNDS PAID %:</b> 99.5%
<b>CHANGE ORDER:</b>	4	<b>ORIGINAL TIME USED:</b>	113.3%	<b>REVISED TIME USED:</b> 100.9%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$3,592.60.

Engineering: This change provides payment for the guardrail delineator pay item required to complete the installation of the guardrail on this project as indicated in the current standards due to this item being omitted from the contract.

NEW ITEM(S)				\$3,592.60		
Guardrail Delineators (Type 2, Code 1)	253.00 EA	\$ 14.20/EA		\$ 3,592.60		
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%
4	\$3,592.60	0.02%	\$3,592.60	0.02%	\$3,592.60	0.02%
<b>TOTAL</b>	<b>\$1,441,884.73</b>	<b>6.48%</b>	<b>\$1,441,884.73</b>	<b>6.48%</b>	<b>\$38,592.60</b>	<b>0.18%</b>



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

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	STP-267B(093)PM/STP-167B(091)PM	<b>DE APPROVAL:</b>	02-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	220268	<b>47U</b>
<b>CONTRACTOR:</b>	Overland Corporation	<b>JPN:</b>	21006(11)	
		<b>HIGHWAY:</b>	US-270	
<b>DESIGNER:</b>	Tetra Tech, Inc.	<b>DISTRICT/ CO:</b>	03 - SEMINOLE	
<b>DESCRIPTION:</b>	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			
<b>CONTRACT AMT:</b>	\$56,954,721.91	<b>FUNDS AVAILABLE:</b>	\$57,283,867.88	<b>FUNDS PAID %:</b> 67.1%
<b>CHANGE ORDER:</b>	10	<b>ORIGINAL TIME USED:</b>	98.4%	<b>REVISED TIME USED:</b> 97.9%

Request approval of Change Order No. 10 for a supplemental agreement and an additional appropriation in the amount of \$4,510.00.

Site Requirement: This change provides payment for the additional work required to cut, cap, and remove an existing saltwater line at Bridge H due to being in conflict with construction.

<b>NEW ITEM(S)</b>				<b>\$4,510.00</b>
Cut & Plug 4" Water Line	1.00 EA	\$ 4,510.00/EA		\$ 4,510.00

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	\$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%	
10	\$4,510.00	0.01%	\$4,510.00	0.01%	\$4,510.00	0.01%	
11	\$5,135.52	0.01%	\$5,135.52	0.01%	\$5,135.52	0.01%	
<b>TOTAL</b>	<b>\$338,791.49</b>	<b>0.60%</b>	<b>\$338,791.49</b>	<b>0.60%</b>	<b>\$338,791.49</b>	<b>0.60%</b>	

Commission Meeting on Monday, April 6, 2026

<b>PROJECT NO:</b>	STP-267B(093)PM/STP-167B(093)PM	<b>DE APPROVAL:</b>	02-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	220268	<b>47V</b>
<b>CONTRACTOR:</b>	Overland Corporation	<b>JPN:</b>	21006(11)	
		<b>HIGHWAY:</b>	US-270	
<b>DESIGNER:</b>	Tetra Tech, Inc.	<b>DISTRICT/ CO:</b>	03 - SEMINOLE	
<b>DESCRIPTION:</b>	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			
<b>CONTRACT AMT:</b>	\$56,954,721.91	<b>FUNDS AVAILABLE:</b>	\$57,283,867.88	<b>FUNDS PAID %:</b> 67.1%
<b>CHANGE ORDER:</b>	11	<b>ORIGINAL TIME USED:</b>	98.4%	<b>REVISED TIME USED:</b> 97.9%

Request approval of Change Order No. 11 for a supplemental agreement and an additional appropriation in the amount of \$5,135.52.

Site Requirement: This change provides payment for the additional work required to remove debris on Parcel No. 91 due to discovering after the project was let that this work was not addressed in the Right-of-Way agreement. This change extends the contract time one day to complete this additional work.

<b>NEW ITEM(S)</b>		<b>\$5,135.52</b>
Right-of-Way Clearance (Additional)(Parcel #91)	1.00 LS	\$ 5,135.52/LS
		\$ 5,135.52

<b>CHANGE ORDER ACTIONS</b>							
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%	
10	\$4,510.00	0.01%	\$4,510.00	0.01%	\$4,510.00	0.01%	
11	\$5,135.52	0.01%	\$5,135.52	0.01%	\$5,135.52	0.01%	
<b>TOTAL</b>	<b>\$338,791.49</b>	<b>0.60%</b>	<b>\$338,791.49</b>	<b>0.60%</b>	<b>\$338,791.49</b>	<b>0.60%</b>	

**STATEMENT OF OVERRUNS AND UNDERRUNS  
ON PROJECTS APPROVED BY THE CONSTRUCTION DIVISION  
FOR FINAL PAYMENT THE MONTH OF FEBRUARY, 2026**

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
NHPP-009N(061)PM	WASHITA	\$22,127,352.53	\$24,741,330.33	\$2,613,977.80		11.81%	Overrun excavation, paving; smoothness incentive, asphalt/fuel binder
NHPP-017N(309)AD	TEXAS	\$561,023.30	\$674,587.06	\$113,563.76		20.24%	Overrun erosion control, curb and guttering
NHPP-022N(262)3P	CHOCTAW	\$1,926,127.25	\$1,618,712.42		(\$307,414.83)		Underrun paving and traffic control
NHPP-211N(062)PM	CHEROKEE	\$5,797,000.00	\$5,722,815.70		(\$74,184.30)		
NHPP-219N(094)PM	CREEK	\$2,274,943.62	\$2,371,081.01	\$96,137.39		4.23%	Overrun paving and traffic control
NHPP-236N(132)3P	KAY	\$2,277,147.00	\$1,713,285.59		(\$563,861.41)		Underrun paving and traffic control
NHPP-240N(104)FP	LEFLORE	\$20,874,362.26	\$20,522,883.72		(\$351,478.54)		
SAP-299S(429)ES	TULSA	\$275,114.00	\$233,338.00		(\$41,776.00)		Underrun bridge repair and traffic control
SBR-NBIP(550)SB	LEFLORE	\$201,936.22	\$215,169.90	\$13,233.68		6.55%	Overrun excavation, backfill, and underground pipe
SSP-NBIP(547)PM	PONTOTOC	\$346,996.20	\$341,442.45		(\$5,553.75)		
SSR-227B(080)SR	GRANT	\$660,363.82	\$616,514.40		(\$43,849.42)		
SSR-230B(070)SR	HARPER	\$1,388,856.00	\$1,335,143.01		(\$53,712.99)		
SSR-258B(113)SR	OTTAWA	\$992,281.99	\$833,661.15		(\$158,620.84)		Underrun paving and traffic control
STP-205C(061)PM	BECKHAM	\$16,489,407.32	\$16,274,019.00		(\$215,388.32)		
STP-227C(079)3P	GRANT	\$770,342.65	\$701,194.51		(\$69,148.14)		
STP-236C(131)3P	KAY	\$1,433,917.70	\$1,460,673.68	\$26,755.98		1.87%	Overrun traffic control
STP-251B(124)PM	MUSKOGEE	\$1,966,602.61	\$1,842,849.25		(\$123,753.36)		
STP-275D(080)CI	WASHITA	\$777,115.80	\$756,932.44		(\$20,183.36)		
<b>Grand Total</b>		<b>\$81,140,890.27</b>	<b>\$81,975,633.62</b>	<b>\$2,863,668.61</b>	<b>(\$2,028,925.26)</b>		

48

**FOR COMMISSION MEETING PRESENTATION**  
**April 6, 2026**

**AGENDA ITEM**            **48**  
**SUBJECT:**                **Claim for Additional Payment**  
**LOCATION:**               **District I, Muskogee County – Lopp Construction LLC**  
                                     **Contract 250260**

This Emergency Bridge Replacement contract, located on SH-71 in Muskogee County, was awarded by the Oklahoma Transportation Commission on October 6, 2025, in the amount of \$2,536,981.05 with an expected contract duration of 180 calendar days.

The primary scope of work includes the replacement of the bridge structure and associated approaches. During construction, an existing waterline was determined to be in the way of the new bridge box. The waterline wasn't relocated prior because it was thought to be outside of the limits of excavation. In order to perform the relocation of the waterline, a bore must be made underneath the new bridge box structure.

This change order will compensate the contractor for the additional labor, material, equipment, and site preparations necessary to complete the waterline relocation. No additional compensation will be made for incidental items required to complete the work.

The negotiated amount of these costs has caused the contract to exceed the statutory limit of 10% on new items on contracts of one million dollars or more.

The entitlement to this claim is recognized by the Department, and it is recommended that the Transportation Commission authorize a settlement in the amount of \$270,508.85.

Approval is recommended.

49

**FOR COMMISSION MEETING PRESENTATION  
April 6, 2026**

**AGENDA ITEM NO.: 49**

**SUBJECT: Preserving and Advancing County Transportation Fund– FY26**

**LOCATION: Off-System Statewide**

Recognizing the urgent need to reduce the number of structurally deficient and fracture-critical bridges across the State, legislators established the Preserving and Advancing County Transportation (PACT) Fund, authorized under Title 69 O.S. Section 508. After evaluating county requests for assistance, the Department recommends awarding \$10,771,400 in PACT funding to ten counties. These funds will support in repairing or replacing 16 structurally deficient bridges, strengthening local transportation networks and improving long-term public safety.

<b>Location</b>	<b>NBI</b>	<b>Awarded Amount</b>
District I, Adair County	20453	\$120,000.00
District I, McIntosh County	17239	\$500,000.00
District II, Bryan County	3805	\$3,000,000.00
District III, Garvin County	20471	\$500,000.00
District III, Garvin County	9595	\$400,000.00
District IV, Logan County	1868	\$400,000.00
District IV, Logan County	12328	\$450,000.00
District V, Washita County	19185	\$310,000.00
District V, Washita County	19303	\$451,000.00
District VI, Major County	19199	\$340,000.00
District VII, Commanche County	3587	\$248,729.00
District VIII, Delaware County	7091	\$204,000.00
District VIII, Delaware County	6899	\$951,000.00
District VIII, Delaware County	8246	\$756,000.00
District VIII, Tulsa County	15551	\$1,422,387.00
District VIII, Tulsa County	10313	\$718,284.00
		<b>\$10,771,400.00</b>

Approval is recommended.

50

**FOR COMMISSION MEETING PRESENTATION  
APRIL 6, 2026**

**AGENDA ITEM NO.: 50**

**SUBJECT: Proposed Bid Openings**

**LOCATION: Statewide**

This item consists of the final May 2026 bid opening for \$121,802,166, the tentative June 2026 bid opening for \$136,022,099, and the tentative July 2026 bid opening for \$115,963,399.00.

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
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
OCTOBER	2024	\$ 177,242,427	OCTOBER	2025	\$ 72,458,878
NOVEMBER	2024	\$ 154,898,096	NOVEMBER	2025	\$ 140,376,836
DECEMBER	2024	\$ -	DECEMBER	2025	\$ -
JANUARY	2025	\$ 140,057,118	JANUARY	2026	\$ 139,245,646
FEBRUARY	2025	\$ 15,460,029	FEBRUARY	2026	\$ 121,535,259
TOTAL		\$ 1,425,638,555	TOTAL		\$ 1,083,110,468

Approval is recommended.

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
33871(04)	2	US069	0.700	0.00	13,064,565.97	9,000,000.00	0.00	22,064,565.97
BRIDGE & APPROACHES								
BRYAN US-69: NORTHBOUND & SOUTHBOUND OVER W ARKANSAS ST., KIAMICHI R.R. & MAIN ST., 3.77 & 3.88 N JCT US-69 BUS (INCLUDES RW TREE CLEARANCE)								
NHPP -013N (249) PM								
25067(04)	3	CT ST	0.320	0.00	2,000,000.00	0.00	3,803,928.74 (B) (C)	5,803,928.74
INTERSECTION MOD. & TRAF. SIGNALS								
PONTOTOC MISSISSIPPI (SH-99) AT ARLINGTON (SH-1) INTERSECTION RECONSTRUCTION								
STP -262N (103) UR								
38005(04)	4	ENHAN	0.000	0.00	746,829.00	0.00	160,151.08 (A)	906,980.08
PEDESTRIAN / BIKE IMPROVEMENTS								
NOBLE PERRY: SIDEWALKS ON FIR STREET/US-64 FROM N3180 ROAD TO (WEST OF 25TH STREET IN FRONT OF BRAUM'S)								
TAP -252C (149) TP								
34239(04)	5	SH152	6.000	0.00	12,683,643.12	3,170,910.78	0.00	15,854,553.90
WIDEN, RESURFACE & BRIDGE								
BECKHAM SH-152: BEGIN AT SH-34 AND EXTEND EAST 6.0 M TO SH-6.								
STP -205C (121) PM								
38522(04)	5	SH006	6.750	0.00	1,469,726.50	0.00	0.00	1,469,726.50
RESURFACE								
BECKHAM SH-6: BEGIN 0.30 MILES SOUTH OF SH-55E JCT AND EXT NORTH 6.75 MILES								
STP -205B (143) 3P								
17671(42)	5	US270	4.210	0.00	14,611,605.97	14,000,000.00	0.00	28,611,605.97
GRADE, DRAIN & SURFACE								
BLAINE US-270; BEGIN 3.09 MILES NW OF THE SH-58 JCT AND EXT SE 3.93 MILES AND TIE TO EXISTING 4 LANE DIVIDED SEC.								
NHPP -017N (311) FP								
17671(43)	5	US270	0.100	0.00	794,080.19	198,520.05	0.00	992,600.24
FORCE ACCOUNT								
BLAINE US-270: RAILROAD PROJECT, C&M FOR GNBC RAILROAD FOR SIGNAL/SURFACE DOT 671. LOCATED 0.3 MILE SE OF THE DEWEY C/L. RR PROJECT FOR 17671(42).								
NHPP -017N (318) PM								
38010(04)	5	ENHAN	0.000	0.00	558,540.80	0.00	186,180.27 (A)	744,721.07
PEDESTRIAN / BIKE IMPROVEMENTS								
CUSTER THOMAS: SIDEWALK ON MISSOURI ST., FROM BROADWAY ST. / SH-33 TO THOMAS SCHOOLS AND ON ORIENT AVE. FROM MISSOURI ST. TO 6TH ST. AND SEWELL PARK								
TAP -220D (122) TP								
35775(04)	6	US083	0.960	0.00	3,715,384.28	928,846.07	0.00	4,644,230.35
INTERSECT MODIF								
BEAVER US-83: AT JCT SH-3, 1000 ' IN ALL FOUR DIRECTIONS								
STP -204B (066) PM								
20945(04)	6	US183	4.000	0.00	16,329,777.35	4,082,444.34	0.00	20,412,221.69
GRADE, DRAIN, BRIDGE & SURFACE								
HARPER US-183: BEGIN 4.6 MI NORTH OF HARPER/WOODWARD C/L, EXTEND NORTH 4.0 MI								
STP -130C (066) PM								
26974(13)	6		0.000	0.00	289,390.77	72,347.69	0.00	361,738.46
JOINT SEAL/REPAIR								
TEXAS SH-3 OVER PALO DURO CREEK								
NHPP -017N (319) PM								
20953(04)	7	US277	4.000	0.00	15,948,233.76	3,987,058.44	0.00	19,935,292.20
GRADE, DRAIN & SURFACE								
CADDO US-277: FROM 2.57 MIS W. OF GRADY C/L AT THE N. CURVE IN THE E. EDGE OF CEMENT, EXT E. APPROX 4.0 MIS TO MIDDLE BILLS CR BR. (NEW ALIGN)								
STP -108C (099) PM								
12 PROJECTS			GRAND-TOTALS	0.00	82,211,777.71	35,440,127.37	4,150,260.09	121,802,165.17

OTHER FUNDING CATEGORIES:

- (A) LOCAL /CITY MATCHING FUNDS
- (B) OKLA. INDIAN TRIBE FUNDS FOR MATCHING
- (C) NON-PARTICIPATING PLACE HOLDER

PREPARED BY PROGRAMS DIVISION

<u>JobPiece</u>	<u>CD</u>	<u>Highway</u>	<u>MILES</u>	<u>Adv Con</u>	<u>Federal</u>	<u>State</u>	<u>Other</u>	<u>Total</u>
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JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
32098(04)	1	SH100	6.120	0.00	15,080,672.82	3,770,168.21	0.00	18,850,841.03
ADAIR		WIDEN & RESURFACE SH-100: FROM 3 MILES NORTH OF CHEROKEE C/L EAST APPROX 6 MILES						
		STP	-201C (069)	PM				
27108(04)	1	US069	2.500	0.00	29,280,000.00	11,320,000.00	0.00	40,600,000.00
MUSKOGEE		GRADE, DRAIN, BRIDGE & SURFACE US-69: BEGIN 0.48 MI N OF US-64 E (PEAK BLVD) & EXT N 2.5 MILES						
		NHPP	-013N (237)	FP				
38998(04)	1	SH002	15.390	0.00	0.00	2,073,359.47	0.00	2,073,359.47
MUSKOGEE		RESURFACE SH-2: BEGIN JCT US266 EXT S 15.4 MI TO JCT SH9						
		SSR	-251B (210)	SR				
23145(23)	2		0.000	0.00	0.00	583,940.33	0.00	583,940.33
ATOKA		JOINT SEAL/REPAIR DISTRICT 2: BRIDGE MAINTENANCE - VARIOUS LOCATIONS (JOINT REPAIR)						
		SSP	-203F (083)	PM				
34384(04)	2	SH078	0.200	0.00	2,436,029.03	609,007.26	0.00	3,045,036.29
BRYAN		INTERSECT MODIF SH-78: AT GERLACH DRIVE, APPROX. 2.5 MI NORTH OF MAIN ST INTERSECTION IMPROVEMENTS						
		STP	-207B (129)	PM				
20266(14)	3	SH009	4.600	0.00	36,956,231.06	9,239,057.76	0.00	46,195,288.82
CLEVELAND		GRADE, DRAIN, BRIDGE & SURFACE SH-9: FROM 7.7 MILES EAST OF US-77, EAST 4.6 MILES						
		STP	-241B (195)	PM				
38535(04)	3	SH029	6.000	0.00	2,573,488.84	0.00	0.00	2,573,488.84
GARVIN		RESURFACE SH-29: FROM 0.3 MILES EAST OF SH-74, EAST 6.0 MILES						
		STP	-225B (137)	3P				
38535(05)	3	SH029	5.820	0.00	1,827,125.77	0.00	0.00	1,827,125.77
GARVIN		RESURFACE SH-29: FROM 6.3 MILES EAST OF SH-74, EAST 5.8 MILES TO US-77						
		STP	-225B (138)	3P				
38402(04)	3	SH048	3.970	0.00	0.00	1,017,343.86	0.00	1,017,343.86
HUGHES		RESURFACE SH-48: FROM SH-9, NORTH 4.0 MILES TO OKFUSKEE COUNTY LINE						
		SSR	-232C (083)	SR				
31267(04)	3	SH022	0.200	0.00	1,506,314.85	376,578.71	0.00	1,882,893.56
JOHNSTON		BRIDGE & APPROACHES SH-22: OVER UNNAMED CREEK, 4.6 MI EAST AND SOUTH OF SH-99						
		STP	-235C (103)	PM				
35000(04)	3	COBRGE	0.500	0.00	815,000.00	0.00	455,000.00 (A)	1,270,000.00
LINCOLN		BRIDGE AND APPROACHES ON NS-3450 OVER QUAPAW CREEK .2 MI W AND 1.3 MI S OF PAYSON. (NBI 0382 / LOCAL 321) D3						
		STP	-241D (130)	CI				
38399(04)	3	SH024	2.000	0.00	0.00	746,808.01	0.00	746,808.01
MCCLAIN		RESURFACE SH-24: FROM 3.0 MILES NORTH OF SH-39, EAST AND NORTH 2.0 MILES TO SH-74						
		SSR	-244C (129)	SR				
24868(09)	4	CO RD	1.030	0.00	0.00	0.00	3,576,415.43 (A)	3,576,415.43
GARFIELD		RESURFACE CO. RD. EW-40 (2416C) FROM SH-15 TO NS-305 1 MI D2						
		CIRB	-224C (062)	RB				
24237(12)	4		0.000	0.00	400,000.00	100,000.00	0.00	500,000.00
NOBLE		JOINT SEAL/REPAIR DISTRICT 4: JOINT SEAL/REPAIR						
		STP	-252F (143)	PM				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
24238(16)	4		0.000	0.00	370,077.21	92,519.30	0.00	462,596.51
OKLAHOMA BRIDGE WATER PROOF SEAL DISTRICT 4: DISTRICT WIDE BRIDGE WATERPROOF SEAL								
	STP	-255F	(738)	PM				
35435(05)	5	IS040	0.350	0.00	525,946.56	131,486.64	0.00	657,433.20
BECKHAM BRIDGE PAINTING BRIDGE PAINT PROJECTS								
	NHPPI	-NBIP-	(551)	PM				
33919(04)	5	COBRGE	0.130	0.00	747,289.00	0.00	186,822.22 (A)	934,111.22
DEWEY BRIDGE & APPROACHES CO BR OVER CAMP CREEK ON EW-61, 1.0 MI S & 6.4 MI W OF JCT US-183/SH-51 (E061&N220.6) (LOW WATER XING)								
	STP	-222D	(053)	CI				
34237(04)	5	SH054	0.400	0.00	2,509,277.97	627,319.49	0.00	3,136,597.46
KIOWA BRIDGE & APPROACHES SH-54: OVER EAST OTTER CREEK LOCATED 8.9 MILES NORTH OF US-62.								
	STP	-238C	(104)	PM				
34451(04)	5	COBRGE	0.350	0.00	639,459.46	0.00	159,864.86 (A)	799,324.32
KIOWA BRIDGE & APPROACHES CO BR OVER PECAN CREEK ON EW-144, 12 MI. S. & 2.9 MI. E. OF MOUNTAIN VIEW								
	STP	-238D	(091)	CI				
29438(11)	7		0.000	0.00	0.00	2,016,424.75	0.00	2,016,424.75
CARTER JOINT SEAL/REPAIR DISTRICT 7: BRIDGE JOINT REPAIR								
	SSP	-210F	(127)	PM				
30079(10)	7		0.000	0.00	0.00	532,824.90	0.00	532,824.90
CARTER BRIDGE PAINTING DISTRICT 7: BRIDGE PAINTING								
	SSP	-210F	(128)	PM				
35416(08)	9		0.000	0.00	2,740,244.37	0.00	0.00	2,740,244.37
STATEWIDE ITS CONSTRUCTION ODOT CCTV PROJECT 2025 VARIOUS LOCATIONS								
	STP	-299S	(435)	IT				
22 PROJECTS GRAND-TOTALS				0.00	98,407,156.94	33,236,838.69	4,378,102.51	136,022,098.14

OTHER FUNDING CATEGORIES:  
(A) CO. IMPROVE. ROAD & BRIDGE  
PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
31282(04)	2	CO RD	2.660	0.00	0.00	0.00	4,840,071.61 (A)	4,840,071.61
PUSHMATAHA		GRADE, DRAIN & SURFACE GRADE, DRAIN, AND SURFACE GREENWOOD ROAD (NS-418) BEG AT SH-3, 1.9 MIS E. A ND 0.5 MI S. OF ANTLERS AND EXT S 2.7 MIS CIRB -264D (110) RB						
36864(04)	3	CT ST	0.990	0.00	6,657,920.00	0.00	1,859,218.87 (B)	8,517,138.87
CLEVELAND		GRADE, DRAIN & SURFACE MOORE: S TELEPHONE RD RECONSTRUCTION FROM SW 19TH ST TO SW 34TH ST TIP ID 222 STP -214B (169) AG						
35589(04)	3	IS035	4.150	0.00	0.00	5,000,000.00	68,481,757.33 (C)	73,481,757.33
MCCLAIN		GRADE, DRAIN, BRIDGE & SURFACE I-35: FROM 1.0 MILE SOUTH OF LADD ROAD, NORTH 4.2 MILES TO SH-74 SSP -3500 (182) PM						
38958(04)	3	IS040	5.300	0.00	1,418,187.15	0.00	0.00	1,418,187.15
OKFUSKEE		RESURFACE I-40 FROM MILE MARKER 221.3 TO MILE MARKER 226.6 NHPPI -4000- (254) 3P						
35016(04)	3	SH003E	0.200	0.00	3,279,790.02	819,947.50	0.00	4,099,737.52
POTTAWATOMIE		BRIDGE REHABILITATION SH-3E: OVER THE N. CANADIAN RIVER, 2.2 MILES EAST OF SH-18 STP -263C (127) PM						
38536(04)	3	SH009	6.000	0.00	1,004,350.59	251,087.65	0.00	1,255,438.24
SEMINOLE		RESURFACE SH-9: FROM US-270, EAST 6.0 MILES STP -267C (123) PM						
35386(08)	4	OTA	0.000	0.00	0.00	2,313,333.72	0.00	2,313,333.72
OKLAHOMA		ITS CONSTRUCTION OTA CCTV PROJECT 2025 TURNPIKE VARIOUS LOCATIONS SSP -255F (681) IT						
31772(04)	6	COBRGE	0.260	0.00	720,000.00	0.00	180,000.00 (A)	900,000.00
ALFALFA		BRIDGE & APPROACHES BRIDGE AND APPROACHES ON NS-272 OVER TURKEY CREEK, 3.1 MILES SOUTH OF GOLTRY CN 3315 NBI 16911 D3 STP -202D (085) CI						
26975(13)	6		0.000	0.00	20,000.00	80,000.00	0.00	100,000.00
HARPER		BRIDGE WATER PROOF SEAL DISTRICT 6 BRIDGE SILANE (WATERPROOF SEAL) STP -230F (075) PM						
34576(04)	6	COBRGE	0.200	0.00	800,000.00	0.00	225,221.56 (A)	1,025,221.56
HARPER		BRIDGE & APPROACHES BRIDGE & APPROACHES ON EW-30 OVER LODGEPOLE CREEK, 9 MI NORTH AND 6.75 MI EAST OF BUFFALO CN 14 NBI 1774 D3 STP -230C (057) CI						
36121(04)	6	COBRGE	0.040	0.00	800,000.00	0.00	1,642,314.20 (A)	2,442,314.20
TEXAS		BRIDGE REHABILITATION CO BRIDGE DECK REPLACEMENT ON CO RD D0922 OVER UP RAILROAD .2 MILES WEST OF OPTIMA CN002 NBI 14394 D2 STP -270C (066) CI						
31804(04)	7	COBRGE	0.200	0.00	1,059,145.22	0.00	264,786.30 (A)	1,323,931.52
JEFFERSON		BRIDGE & APPROACHES BR APP EW-215 OVER FLEETWOOD CREEK, 4.4 MI E OF US-81, NBI 14992 STP -234C (069) CI						
29329(04)	8	CT ST	0.250	0.00	149,711.00	0.00	316,549.25 (B)	466,260.25
CREEK		INTERSECTION MOD. & TRAF. SIGNALS SAPULPA: DEWEY ST AT MISSION ST STPG -219B (074) IG						
34457(04)	8	COBRGE	0.060	0.00	0.00	0.00	1,690,006.68 (A)	1,690,006.68
NOWATA		BRIDGE & APPROACHES CO RD NS 423 OVER LIGHTING CREEK LWX APPX 1M E & 3.25M S OF SH28/US 60 JCT CIRB -253D (072) RB						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
33310(04)	8	CT ST	0.000	0.00	5,544,000.00	0.00	4,456,000.00 (B)	10,000,000.00
TULSA		GRADE, DRAIN, BRIDGE & SURFACE BROKEN ARROW: OLIVE AVENUE FROM KENOSHA TO ALBANY						
	STP	-272B	(451)	IG				
36329(04)	8		0.000	0.00	0.00	545,000.00	0.00	545,000.00
TULSA		BRIDGE PAINTING POWDER COATING MULTIPLE LOCATIONS WITHIN CITY OF TULSA						
	SSP	-272F	(462)	PM				
36330(04)	8		0.000	0.00	0.00	545,000.00	0.00	545,000.00
TULSA		BRIDGE PAINTING US-169 AND I-244: PAINT MULTIPLE LOCATIONS IN TULSA						
	SSP	-NBIP	(553)	PM				
35328(08)	9	OTA	0.000	0.00	0.00	1,000,000.00	0.00	1,000,000.00
STATEWIDE		ITS CONSTRUCTION OTA DMS PROJECT 2025 TURNPIKE VARIOUS LOCATIONS						
	SSP	-299S	(436)	IT				
18 PROJECTS			GRAND-TOTALS	0.00	21,453,103.98	10,554,368.87	83,955,925.80	115,963,398.65

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION