

# AGENDA FOR THE TRANSPORTATION COMMISSION MEETING

**DATE:** Monday, June 1, 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, June 1<sup>st</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 Street, 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**

Intelligent Transportation Systems (ITS) Awards – Taylor Henderson

Safety Awards – Taylor Henderson

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

67. Approval of the Minutes of the Transportation Commission Meeting of May 4, 2026, and continued meeting of May 6, 2026.

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

68. **Speed Zone Revisions – Ms. Theisen**
- a) District IV, Logan County – Along US-77 including the Town of Mulhall for 13.30 miles
  - b) District VIII, Creek County – Along SH-16 including the City of Drumright for 5.95 miles
  - c) District VIII, Creek County – Along SH-33 including the City of Drumright for 24.72 miles
  - d) District VIII, Creek County – Along SH-99 including the City of Drumright for 4.64 miles
  - e) District VIII, Creek County – Along SH-99 including the City of Drumright for 2.28 miles
  - f) District VIII, Creek County – Along SH-99B including the City of Drumright for 1.09 miles
69. **Land Sales – Mr. Phillips**
- a) District III, McClain County - \$3,734.25
  - b) District IV, Oklahoma County - \$15,500.00

## **END OF CONSENT DOCKET**

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

70. **Engineering Contracts**
- a) Statewide — On-Demand Railroad Studies — \$250,000.00  
CI-2563 — JWebb & Associates, LLC
71. **Engineering Contract Supplements**
- a) All Districts — Statewide — On-Demand Land Survey — Supplement 1 — \$2,000,000.00  
CI-2529A — Bancroft Design, Inc.  
CI-2529B — Carroll Surveying and Mapping LLC  
CI-2529C — CEC Corporation  
CI-2529D — Frontier Land Surveying, LLC  
CI-2529E — Heartland Surveying & Mapping, PLLC  
CI-2529F — Parkhill, Smith & Cooper, Inc.  
CI-2529G — Sky Survey, LLC  
CI-2529H — Smith Roberts Baldischwiler LLC  
CI-2529J — Universal Surveying and Mapping LLC  
CI-2529K — White Hawk Engineering and Design LLC
  - b) District IV, Oklahoma County - Preparation of Construction Plans - \$2,440,903.00  
CI-2389 - Supplement 1 – Poe & Associates, Inc.

- c) District VI, Beaver County - Preparation of Construction Plans - \$35,703.00  
CI-2404C - Supplement 1 – Walter P. Moore and Associates Inc.
- d) District VIII, Mayes County - Preparation of Construction Plans - \$128,600.00  
CI-2424B - Supplement 2 – Olsson, Inc.
- e) District VIII, Osage County - Preparation of Construction Plans - \$2,000,000.00  
CI-2452I - Supplement 1 – Garver, LLC

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

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

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

- a) District II, Choctaw County - County Road  
Contract ID: 250080 - #2 - \$111,846.97 - 8.04%
- b) District III, Cleveland County - US-77  
Contract ID: 220192 - #8 - (\$561.28) - (0.00%) Underrun
- c) District III, Cleveland County - City Streets  
Contract ID: 250227 - #1 - \$39,618.49 - 14.75%
- d) District VII, Comanche County - I-44  
Contract ID: 240138 - #3 - (\$107,562.11) - (6.38%) Underrun
- e) District VII, Comanche County - US-62  
Contract ID: 240027 - #3 - (\$139,698.22) - (3.98%) Underrun
- f) District VIII, Creek County - County Road  
Contract ID: 250005 - #2 - \$40,649.34 - 3.29%
- g) District VIII, Creek County - SH-66  
Contract ID: 250081 - #1 - \$3,640.80 - 0.04%
- h) District V, Harmon County - County Road  
Contract ID: 250270 - #1 - \$19,000.00 - 0.21%
- i) District I, Haskell County - County Road  
Contract ID: 250271 - #1 - \$1,914.40 - 0.16%
- j) District III, Johnston County - SH-48  
Contract ID: 210315 - #5 - \$1,756.98 - 0.04%
- k) District III, Johnston County - Multiple Locations  
Contract ID: 250211 - #1 - \$12,598.00 - 9.71%
- l) District II, Latimer County - County Road  
Contract ID: 250183 - #2 - \$40,728.74 - 7.34%
- m) District VII, Love County - County Road  
Contract ID: 250185 - #2 - \$9,452.85 - 0.09%
- n) District VII, Love County - I-35  
Contract ID: 250176 - #4 - \$4,285.83 - 0.03%
- o) District III, McClain County - SH-59  
Contract ID: 250028 - #4 - \$5,015.77 - 0.19%
- p) District I, McIntosh County - US-69B  
Contract ID: 250178 - #1 - \$4,367.00 - 0.19%

- q) District I, McIntosh County - County Road  
Contract ID: 250303 - #2 - \$1,116.50 - 0.51%
- r) District IV, Oklahoma County - City Streets  
Contract ID: 230350 - #3 - (\$7,342.50) - (0.07%) Underrun
- s) District III, Pontotoc County - SH-1  
Contract ID: 250060 - #5 - (\$72,784.71) - (2.07%) Underrun
- t) District III, Seminole County - Multiple Locations  
Contract ID: 250218 - #1 - \$19,000.00 - 3.37%
- u) District I, Sequoyah County - US-59  
Contract ID: 240260 - #2 - (\$0.03) - (0.00%) Underrun
- v) District I, Sequoyah County - I-40  
Contract ID: 250204 - #3 - \$16,213.95 - 1.21%
- w) District VIII, Tulsa County - Multiple Locations  
Contract ID: 250077 - #1 - (\$855.00) - (0.10%) Underrun
- x) District VIII, Tulsa County - US-75  
Contract ID: 250143 - #3 - \$1,925.00 - 0.05%
- y) District VIII, Tulsa County - Multiple Locations  
Contract ID: 250244 - #1 - \$67,507.28 - 50.64%
- z) District VIII, Tulsa County - City Street  
Contract ID: 250118 - #2 - \$22.00 - 0.04%

**Total of Less Than Change Orders: \$71,856.05**

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

- a) District VII, Comanche County - US-277  
Contract ID: 250053 - #1 - \$450,000.00 - 3.33%
- b) District VII, Cotton County - US-70  
Contract ID: 250042 - #3 - \$44,886.21 - 1.38%
- c) District III, Garvin County - I-35  
Contract ID: 220316 - #11 - \$678,102.93 - 2.22%
- d) District III, Garvin County - I-35  
Contract ID: 220316 - #12 - \$121,458.38 - 0.40%
- e) District III, Hughes County - Multiple Locations  
Contract ID: 250196 - #1 - \$210,106.80 - 56.27%
- f) District II, McCurtain County - SH-3  
Contract ID: 230256 - #12 - \$71,460.00 - 0.41%
- g) District IV, Oklahoma County - I-35  
Contract ID: 220228 - #33 - \$80,605.86 - 0.13%
- h) District IV, Oklahoma County - Multiple Locations  
Contract ID: 240220 - #3 - \$371,362.05 - 18.82%
- i) District IV, Oklahoma County - City Street  
Contract ID: 250305 - #5 - \$73,386.88 - 0.77%
- j) District IV, Oklahoma County - City Street  
Contract ID: 240188 - #1 - \$223,524.97 - 7.17%
- k) District VIII, Pawnee County - US-64  
Contract ID: 190130 - #7 - \$92,941.33 - 0.86%

- l) District III, Pottawatomie County - US-270B  
Contract ID: 210239 - #3 - \$36,046.61 - 0.16%
- m) District VIII, Rogers County - SH-66 / SH-20 / SH-88  
Contract ID: 250091 - #3 - \$7,369.00 - 0.14%
- n) District III, Seminole County - US-270  
Contract ID: 220268 - #12 - \$660.00 - 0.00%
- o) District III, Seminole County - SH-3E  
Contract ID: 250115 - #2 - \$179,010.00 - 8.16%
- p) District VIII, Tulsa County - SH-97  
Contract ID: 230141 - #16 - \$200,320.00 - 0.75%
- q) District I, Wagoner County - County Road  
Contract ID: 230200 - #5 - \$91,819.57 - 1.28%
- r) District VIII, Washington County - SH-123  
Contract ID: 210342 - #5 - \$3,009.28 - 0.02%

**Total of Greater Than Change Orders: \$2,936,069.87**

**ITEM TO BE PRESENTED BY DIRECTOR OF FINANCE – Mr. Carter**

**74. Fiscal Year 2027 Budget Work Program**

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

**75. Proposed Bid Openings**

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

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

**76. Awards**

- a) May 7, 2026 – Regular Bid Opening
- b) May 14, 2026 – Regular Bid Opening

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

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

No Commission action required

**ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN**

**78. 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

## May 4, 2026

**MINUTES OF THE COMMISSION MEETING OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, HELD MAY 4, 2026, AND THE CONTINUED COMMISSION MEETING HELD ON MAY 6, 2026, IN THE COMMISSION MEETING ROOM OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, 200 NE 21<sup>ST</sup> STREET, OKLAHOMA CITY, OK 73105.**

At-Large Commissioner Michael Junk attended virtually from 4705 South 129<sup>th</sup> East Ave, Tulsa, Oklahoma, 74134. 918-615-7700. District III Commissioner Lisa Billy also attended virtually from 801 N. Mississippi , Ada, Oklahoma, 74820. 580-436-1460.

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, Title 25 O.S. Section 311.

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

The following items were presented for information only at the Transportation Commission meeting May 4, 2026.

<b>ROLL CALL:</b>	<b>Present:</b>	Bob Peterson	Chairman
		David Dyson	Vice-Chairman
		Michael Junk	Secretary (virtually participated)
		Lisa Billy	Member (virtually participated)
		Eric Stuteville	Member
		Don Freymiller	Member

<b>Absent:</b>	Ronnie Boswell	Member
	Paul Scott	Member
	Bobby Alexander	Member

**Presiding:** Bob Peterson

Chairman Peterson thanked everyone for coming and recognized Paul Zachary with the City of Tulsa, for his attendance.

\*As there was no in-person quorum at the May 4, 2026 Transportation Commission meeting, no approvals were recognized. Consideration of the agenda items requiring Commission approval were continued until May 6, 2026 at 10:00am by announcement of the date, time and place as required by the Oklahoma Open Meeting Act, Title 25 O.S. Section 311.

**ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN**

Call to Order

Roll Call – Commission Executive Assistant

**ANNOUNCEMENTS AND PRESENTATIONS**

Habitat Stewardship Award – Joe Brutsche

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

54. Approval of the Minutes of the Transportation Commission Meeting of April 6, 2026

**In the absence of a quorum, the Commission was unable to take official action on this item. This item was continued to May 6, 2026 for consideration and approval.**

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

55. **Speed Zone Revisions – Ms. Theisen**  
District V, Dewey County – Along US-270 for 22.98 miles

56. **Modification of Federal Railroad Crossing Safety Funds, 23 USC § 130 – Mr. Schwennesen**  
District VIII, Creek County – Stillwater Central Railroad - \$59,718.75

57. **Damage to State Property Settlements – Ms. Penn**  
a) District V, Custer County - \$10,908.84  
b) District V, Washita County - \$17,000.00  
c) District VIII, Tulsa County - \$4,065.97

**In the absence of a quorum, the Commission was unable to take official action on this item. This item was continued to May 6, 2026 for consideration and approval.**

**END OF CONSENT DOCKET**

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

58. **Engineering Contracts**  
  
a) Statewide — On-Demand Mobile LiDAR Mapping — \$500,000.00  
CI-2558A — Bearing Tree Land Surveying  
CI-2558B — CEC Corporation  
  
b) District VIII, Rogers County - Preparation of Construction Plans - \$2,155,100.00  
CI-2494D - HNTB Corporation

**In the absence of a quorum, the Commission was unable to take official action on this item. This item was continued to May 6, 2026 for consideration and approval.**

**59. Engineering Contract Supplements**

- a) Statewide — On-Demand Scour Data Assessment and Repair Recommendations for Off-System Bridges — Supplement 2 — \$1,500,000.00  
CI-2408A — Burgess & Niple, Inc.  
CI-2408B — Consor North America, Inc.  
CI-2408C — Guy Engineering Services, Inc.  
CI-2408D — H.W. Lochner, Inc.
- b) District IV, Logan County - Preparation of Construction Plans - \$73,600.00  
CI-1961 - Supplement 4 – EST, Inc.
- c) District IV, Noble County - Preparation of Construction Plans - \$98,600.00  
CI-2264E - Supplement 2 – Aguirre & Fields LP
- d) District IV, Oklahoma County - Preparation of Construction Plans - \$3,754,200.00  
CI-2465 - Supplement 1 – HNTB Corporation
- e) District VI, Alfalfa County - Preparation of Construction Plans - \$54,304.00  
CI-2437C - Supplement 1 – C.H. Guernsey and Company
- f) District VII, Caddo County - Preparation of Construction Plans - \$142,700.00  
CI-1589A - Supplement 5 – Garver LLC
- g) District VIII, Craig County - Preparation of Construction Plans - \$21,515.00  
CI-2356C - Supplement 1 – Olsson Inc.
- h) District VIII, Rogers County - Preparation of Construction Plans - \$24,326.00  
CI-2490K - Supplement 2 – Walter P. Moore and Associates 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](#)

**In the absence of a quorum, the Commission was unable to take official action on this item. This item was continued to May 6, 2026 for consideration and approval.**

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

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

- a) District VI, Alfalfa County - City Streets  
Contract ID: 250222 - #2 - (\$0.60) - (0.00%) Underrun
- b) District VII, Caddo County - Multiple Locations  
Contract ID: 250206 - #1 - (\$111,142.80) - (22.38%) Underrun
- c) District IV, Canadian County - I-40B  
Contract ID: 250065 - #2 - \$61,333.77 - 4.99%
- d) District IV, Canadian County - SH-4  
Contract ID: 250121 - #1 - \$13,153.20 - 0.66%
- e) District I, Cherokee County - County Road  
Contract ID: 250066 - #2 - \$51,252.68 - 4.47%
- f) District III, Cleveland County - City Street  
Contract ID: 220338 - #3 - \$17,697.50 - 0.39%

- g)** District VII, Comanche County - County Road  
Contract ID: 230148 - #2 - (\$4,074.35) - (0.10%) Underrun
- h)** District VIII, Creek County - SH-33  
Contract ID: 240076 - #1 - \$51,741.95 - 1.24%
- i)** District VI, Harper County - US-183  
Contract ID: 250254 - #1 - \$21,335.19 - 12.58%
- j)** District VI, Harper County - Multiple Locations  
Contract ID: 250229 - #2 - \$12,870.40 - 4.73%
- k)** District V, Jackson County - SH-19  
Contract ID: 240218 - #1 - \$106,200.00 - 1.21%
- l)** District V, Jackson County - US-62  
Contract ID: 250105 - #2 - \$23,310.00 - 0.43%
- m)** District III, Lincoln County - Multiple Locations  
Contract ID: 250257 - #2 - \$23,863.28 - 4.53%
- n)** District VIII, Mayes County - US-69  
Contract ID: 250198 - #1 - \$533.12 - 0.00%
- o)** District III, McClain County - SH-76  
Contract ID: 240203 - #2 - \$143,050.67 - 0.65%
- p)** District I, Muskogee County - Multiple Locations  
Contract ID: 250086 - #1 - \$10,213.52 - 12.59%
- q)** District I, Muskogee County - SH-16  
Contract ID: 250279 - #1 - \$8,200.80 - 0.91%
- r)** District VIII, Nowata County - County Road  
Contract ID: 250110 - #1 - \$12,089.30 - 0.85%
- s)** District VIII, Nowata County - Multiple Locations  
Contract ID: 250304 - #1 - \$3,425.00 - 2.33%
- t)** District III, Okfuskee County - I-40  
Contract ID: 240273 - #3 - \$0.00 - 0.00%
- u)** District IV, Oklahoma County - Multiple Locations  
Contract ID: 250261 - #1 - \$33,561.50 - 8.25%
- v)** District I, Okmulgee County - US-75  
Contract ID: 250354 - #1 - \$128,523.61 - 1.16%
- w)** District VIII, Pawnee County - US-64  
Contract ID: 250180 - #2 - \$19,360.00 - 0.30%
- x)** District III, Pottawatomie County - County Roads  
Contract ID: 250239 - #1 - \$45,716.90 - 11.47%
- y)** District VIII, Rogers County - City Street  
Contract ID: 250036 - #4 - \$134,580.82 - 5.23%
- z)** District I, Sequoyah County - US-59  
Contract ID: 240260 - #1 - (\$0.01) - (0.00%) Underrun
- aa)** District VI, Texas County - US-64  
Contract ID: 250092 - #2 - \$53,408.48 - 1.41%
- bb)** District VIII, Tulsa County - City Streets  
Contract ID: 250093 - #1 - \$0.00 - 0.00%
- cc)** District VIII, Tulsa County - SH-51  
Contract ID: 240213 - #5 - \$4,625.65 - 0.21%
- dd)** District VIII, Tulsa County - SH-51  
Contract ID: 240213 - #6 - (\$2.99) - (0.00%) Underrun
- ee)** District VIII, Washington County - Multiple Locations  
Contract ID: 250293 - #1 - \$23,000.00 - 5.70%

- ff) District V, Washita County - US-183  
Contract ID: 250049 - #1 - (\$4,320.03) - (0.22%) Underrun
- gg) District V, Washita County - US-183  
Contract ID: 250049 - #2 - \$31,475.75 - 1.58%

**Total of Less Than Change Orders: \$914,982.31**

**This item is information only and does not require Commission approval.**

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

- a) District V, Beckham County - SH-6  
Contract ID: 240115 - #9 - \$44,064.51 - 0.38%
- b) District II, Bryan County - US-69  
Contract ID: 220082 - #5 - \$54,002.00 - 0.92%
- c) District IV, Canadian County - US-81  
Contract ID: 230243 - #9 - \$8,057.24 - 0.08%
- d) District IV, Canadian County - City Street  
Contract ID: 250100 - #8 - \$747,827.85 - 15.68%
- e) District I, Cherokee County - SH-82  
Contract ID: 230343 - #10 - \$145,000.00 - 0.29%
- f) District II, Choctaw County - US-271  
Contract ID: 230222 - #6 - \$183,414.88 - 0.98%
- g) District VII, Cotton County - US-70  
Contract ID: 250042 - #2 - \$97,601.86 - 3.00%
- h) District VIII, Creek County - US-75A  
Contract ID: 230004 - #5 - \$42,747.30 - 6.51%
- i) District VIII, Delaware County - US-59  
Contract ID: 210347 - #12 - \$566,216.52 - 3.43%
- j) District III, McClain County - SH-39  
Contract ID: 250059 - #4 - \$140,092.56 - 8.02%
- k) District II, McCurtain County - County Road  
Contract ID: 200359 - #5 - \$21,717.01 - 0.68%
- l) District IV, Oklahoma County - City Street  
Contract ID: 210031 - #14 - \$149,554.96 - 2.41%
- m) District IV, Oklahoma County - City Street  
Contract ID: 250305 - #4 - \$17,808.40 - 0.19%
- n) District IV, Oklahoma County - City Street  
Contract ID: 250165 - #3 - \$105,313.10 - 1.06%
- o) District III, Pontotoc County - SH-19  
Contract ID: 200261 - #11 - \$323,608.50 - 1.92%
- p) District III, Pottawatomie County - US-270B  
Contract ID: 210239 - #2 - \$55,872.84 - 0.25%
- q) District II, Pushmataha County - SH-3  
Contract ID: 230201 - #3 - \$225,484.00 - 1.98%
- r) District VIII, Tulsa County - I-244  
Contract ID: 230232 - #14 - \$5,401.76 - 0.01%
- s) District VIII, Tulsa County - US-75  
Contract ID: 240225 - #4 - \$9,452.71 - 0.00%
- t) District VIII, Tulsa County - US-75  
Contract ID: 240225 - #9 - \$16,155.69 - 0.01%

- u) District VIII, Tulsa County - US-75  
Contract ID: 240225 - #13 - \$11,226.48 - 0.00%
- v) District VIII, Washington County - US-60  
Contract ID: 190027 - #5 - \$219,916.27 - 1.39%

**Total of Greater Than Change Orders: \$3,190,536.44**

**In the absence of a quorum, the Commission was unable to take official action on this item. This item was continued to May 6, 2026 for consideration and approval.**

**ITEM TO BE PRESENTED BY MULTI-MODAL & PLANNING – Mr. Schwennesen**

**62. Heartland Flyer Funding – Information Only**

**This item is information only and does not require Commission approval.**

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

**63. Proposed Bid Openings**

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

**In the absence of a quorum, the Commission was unable to take official action on this item. This item was continued to May 6, 2026 for consideration and approval.**

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

**64. Awards**

- a) April 9, 2026 – Regular Bid Opening
- b) April 16, 2026 – Regular Bid Opening

**In the absence of a quorum, the Commission was unable to take official action on this item. This item was continued to May 6, 2026 for consideration and approval.**

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

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

Secretary Gatz opened with remarks regarding the emergency response efforts following severe weather events in Oklahoma. The City of Enid had experienced catastrophic damage in a specific neighborhood due to severe storms. Under the ongoing emergency declaration, the City’s Office of Emergency Management requested assistance and crews, led by District IV Engineer, Matt Mitchell mobilized to support cleanup operations. Five crews from District IV were deployed with eleven trucks, three compact track loaders, and one excavator to assist with debris removal. The Oklahoma Turnpike Authority also provided personnel and equipment to aid the recovery efforts. Commissioners emphasized the importance of supporting communities during emergencies to help restore access and begin rebuilding efforts. Additional severe weather response efforts were discussed in Atoka County, where District II crews under Anthony Echelle mobilized to address extensive timber blown down caused by high winds and isolated tornado activity. Crews worked to clear debris from roadways and assist affected counties.

Gatz provided updates from the second Mother Road Summit and the ribbon-cutting ceremony in Wellston. Officials noted that Sean McMaster, Administrator of the Federal Highway Administration, visited Oklahoma in April to participate in the unveiling of the improved section of Route 66 near the intersection with the Turner Turnpike. The project included replacement of the Turner Turnpike bridge over Route 66 and improvements completed through a partnership between ODOT, City of Wellston, Lincoln County, and the Oklahoma Turnpike Authority. It also highlighted the unveiling of the Route 66 Push Pin Plaza, which commemorated the midpoint of Route 66 within Oklahoma. The Summit, hosted at the Oklahoma History Center, brought together federal, state, and local partners to discuss planning and the momentum leading into the Route 66 Centennial celebration. Officials announced that Amarillo would host the following year's Mother Road Summit. Lieutenant Governor Matt Pinnell participated in the dedication ceremony and Summit discussions focused on tourism, preservation, and future economic development opportunities tied to Route 66.

The fourth annual Safe Oklahoma Summit brought together professionals from law enforcement, engineering, education, and public health sectors to discuss roadway safety initiatives on April 20, 2026. Attendance included approximately 208 participants, four sponsors, and two vendors. Topics included crash testing, data analysis, trauma response systems, and post-crash medical care. Officials emphasized the importance of timely emergency response in rural areas and noted ongoing challenges in accurately locating crash victims despite modern technology.

Oklahoma received approximately \$2.85 million annually through the Tourism Passenger Rail Revolving Fund to support the Heartland Flyer passenger rail service operations, but current operational costs exceeded available funding by approximately \$2.5 million. Officials stated that continued operation of the Heartland Flyer would depend on additional funding and ongoing coordination with Texas Department of Transportation and Texas partners.

The Department and HNTB hosted a community engagement open house regarding the Roosevelt Bridge project that attracted more than 100 attendees. Representatives from Zachry Construction, Traylor Brothers, and Parsons participated in discussions regarding the project's unique delivery process. Community members expressed support for a safer and more modern bridge connection serving commuters, tourists, and freight traffic among the communities of Madill, Kingston, and Durant. Residents also emphasized the importance of aesthetics and bicycle/pedestrian accommodations. Construction was expected to begin later in the year, with groundbreaking plans still under development.

Gatz updated the Commission on an upcoming rehabilitation project along SH-51 and the Broken Arrow Expressway at 21st Street in Tulsa. The approximately \$4 million infrastructure improvement project will focus on rehabilitating bridges along the Broken Arrow Expressway that currently carry approximately 82,000 vehicles each day, making the corridor one of the region's most heavily traveled routes. The project is designed to improve the long-term structural integrity and safety of the bridges while minimizing disruptions to daily commuters. To help maintain traffic flow during construction, at least two lanes in each direction are expected to remain open during peak travel periods. However, Gatz cautioned that motorists should anticipate narrower lane widths, a reduction of work-zone speeds, and periodic traffic adjustments throughout the duration of the project. Drivers are encouraged to use extra caution when traveling through the area and allow additional travel time during construction. The project is expected to begin later this summer and continue for approximately seven months, weather permitting. Additional details regarding traffic control measures, lane closures, and construction schedules are expected to be released closer to the start of the project.

A recap of April's Work Zone Awareness activities was presented, including ceremonies honoring 74 transportation workers who had lost their lives in service to Oklahoma citizens. Gatz also noted that displays recognizing fallen workers had been placed in the ODOT lobby and that public outreach through social media and partnerships had generated strong engagement throughout the month.

Secretary Gatz also recognized May as Motorcycle Safety Month and National Bike Month and reminded the traveling public to remain alert for increased motorcycle, bicycle, and pedestrian traffic during warmer weather and the conclusion of the school year. Additional travel associated with graduations and the

upcoming Memorial Day holiday was expected to increase roadway activity. Gatz stressed the importance of avoiding impaired driving, paying attention to vulnerable road users, and consistently wearing seatbelts.

Prior to the adjournment vote, ODOT's General Counsel informed the Commission that due to the failure to maintain an in-person quorum as required under the Open Meetings Act, the meeting could not proceed with voting items. Informational items were allowed to stand, but voted items would need to be reconsidered at a future meeting with a proper in-person quorum present. After a brief recess to coordinate schedules, the Commission announced that the meeting would reconvene on Wednesday, May 6, at 10:00 a.m. in the same meeting room with a quorum of in-person Commissioners present. Officials clarified that all previously voted items would be reconsidered on May 6, 2026, while informational items discussed during the current meeting would not be revisited. The meeting was then recessed until the continued session.

No Commission action required.

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

#### **66. Adjournment Motion**

**In the absence of a quorum, the Commission was unable to take official action on this item. This item was continued to May 6, 2026 for consideration and approval, 10:00am in the Commission Room at the Ward Building, 200 NE 21<sup>st</sup> Street, Oklahoma City, OK, 73105.**

Notice of the continued meeting was provided in accordance with the Oklahoma Open Meeting Act.

**MINUTES OF THE TRANSPORTATION CONTINUED  
COMMISSION MEETING  
May 6, 2026**

The Oklahoma Transportation Commission met on May 6, 2026 at 10:00am at the Ward Building, 200 NE 21<sup>st</sup> Street in the Commission Room to consider agenda items continued from the originally scheduled meeting on May 4, 2026, at which a quorum was not present.

**CALL TO ORDER:** Mr. Peterson called the meeting to order at 10:00 a.m.

The following items were presented and approved as written at the Transportation Commission meeting on May 6, 2026.

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

<b>Absent:</b>	Ronnie Boswell	Member
	Paul Scott	Member
	Bobby Alexander	Member
	Michael Junk	Secretary

<b>Presiding:</b>	Bob Peterson
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**ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN**

Call to Order

Roll Call – Commission Executive Assistant

**ANNOUNCEMENTS AND PRESENTATIONS**

Habitat Stewardship Award – Joe Brutsche

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

54. Approval of the Minutes of the Transportation Commission Meeting of April 6, 2026

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

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

55. **Speed Zone Revisions – Ms. Theisen**  
District V, Dewey County – Along US-270 for 22.98 miles
56. **Modification of Federal Railroad Crossing Safety Funds, 23 USC § 130 – Mr. Schwennesen**  
District VIII, Creek County – Stillwater Central Railroad - \$59,718.75
57. **Damage to State Property Settlements – Ms. Penn**  
a) District V, Custer County - \$10,908.84  
b) District V, Washita County - \$17,000.00  
c) District VIII, Tulsa County - \$4,065.97

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

**END OF CONSENT DOCKET**

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

**58. Engineering Contracts**

- a) Statewide — On-Demand Mobile LiDAR Mapping — \$500,000.00  
CI-2558A — Bearing Tree Land Surveying  
CI-2558B — CEC Corporation
- b) District VIII, Rogers County - Preparation of Construction Plans - \$2,155,100.00  
CI-2494D - HNTB Corporation

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

**59. Engineering Contract Supplements**

- a) Statewide — On-Demand Scour Data Assessment and Repair Recommendations for Off-System Bridges — Supplement 2 — \$1,500,000.00  
CI-2408A — Burgess & Niple, Inc.  
CI-2408B — Consor North America, Inc.  
CI-2408C — Guy Engineering Services, Inc.  
CI-2408D — H.W. Lochner, Inc.
- b) District IV, Logan County - Preparation of Construction Plans - \$73,600.00  
CI-1961 - Supplement 4 – EST, Inc.
- c) District IV, Noble County - Preparation of Construction Plans - \$98,600.00  
CI-2264E - Supplement 2 – Aguirre & Fields LP
- d) District IV, Oklahoma County - Preparation of Construction Plans - \$3,754,200.00  
CI-2465 - Supplement 1 – HNTB Corporation
- e) District VI, Alfalfa County - Preparation of Construction Plans - \$54,304.00  
CI-2437C - Supplement 1 – C.H. Guernsey and Company
- f) District VII, Caddo County - Preparation of Construction Plans - \$142,700.00  
CI-1589A - Supplement 5 – Garver LLC
- g) District VIII, Craig County - Preparation of Construction Plans - \$21,515.00  
CI-2356C - Supplement 1 – Olsson Inc.
- h) District VIII, Rogers County - Preparation of Construction Plans - \$24,326.00  
CI-2490K - Supplement 2 – Walter P. Moore and Associates 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](#)

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

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

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

- a) District VI, Alfalfa County - City Streets  
Contract ID: 250222 - #2 - (\$0.60) - (0.00%) Underrun
- b) District VII, Caddo County - Multiple Locations  
Contract ID: 250206 - #1 - (\$111,142.80) - (22.38%) Underrun
- c) District IV, Canadian County - I-40B  
Contract ID: 250065 - #2 - \$61,333.77 - 4.99%
- d) District IV, Canadian County - SH-4  
Contract ID: 250121 - #1 - \$13,153.20 - 0.66%
- e) District I, Cherokee County - County Road  
Contract ID: 250066 - #2 - \$51,252.68 - 4.47%
- f) District III, Cleveland County - City Street  
Contract ID: 220338 - #3 - \$17,697.50 - 0.39%
- g) District VII, Comanche County - County Road  
Contract ID: 230148 - #2 - (\$4,074.35) - (0.10%) Underrun
- h) District VIII, Creek County - SH-33  
Contract ID: 240076 - #1 - \$51,741.95 - 1.24%
- i) District VI, Harper County - US-183  
Contract ID: 250254 - #1 - \$21,335.19 - 12.58%
- j) District VI, Harper County - Multiple Locations  
Contract ID: 250229 - #2 - \$12,870.40 - 4.73%
- k) District V, Jackson County - SH-19  
Contract ID: 240218 - #1 - \$106,200.00 - 1.21%
- l) District V, Jackson County - US-62  
Contract ID: 250105 - #2 - \$23,310.00 - 0.43%
- m) District III, Lincoln County - Multiple Locations  
Contract ID: 250257 - #2 - \$23,863.28 - 4.53%
- n) District VIII, Mayes County - US-69  
Contract ID: 250198 - #1 - \$533.12 - 0.00%
- o) District III, McClain County - SH-76  
Contract ID: 240203 - #2 - \$143,050.67 - 0.65%
- p) District I, Muskogee County - Multiple Locations  
Contract ID: 250086 - #1 - \$10,213.52 - 12.59%
- q) District I, Muskogee County - SH-16  
Contract ID: 250279 - #1 - \$8,200.80 - 0.91%
- r) District VIII, Nowata County - County Road  
Contract ID: 250110 - #1 - \$12,089.30 - 0.85%
- s) District VIII, Nowata County - Multiple Locations  
Contract ID: 250304 - #1 - \$3,425.00 - 2.33%

- t) District III, Okfuskee County - I-40  
Contract ID: 240273 - #3 - \$0.00 - 0.00%
- u) District IV, Oklahoma County - Multiple Locations  
Contract ID: 250261 - #1 - \$33,561.50 - 8.25%
- v) District I, Okmulgee County - US-75  
Contract ID: 250354 - #1 - \$128,523.61 - 1.16%
- w) District VIII, Pawnee County - US-64  
Contract ID: 250180 - #2 - \$19,360.00 - 0.30%
- x) District III, Pottawatomie County - County Roads  
Contract ID: 250239 - #1 - \$45,716.90 - 11.47%
- y) District VIII, Rogers County - City Street  
Contract ID: 250036 - #4 - \$134,580.82 - 5.23%
- z) District I, Sequoyah County - US-59  
Contract ID: 240260 - #1 - (\$0.01) - (0.00%) Underrun
- aa) District VI, Texas County - US-64  
Contract ID: 250092 - #2 - \$53,408.48 - 1.41%
- bb) District VIII, Tulsa County - City Streets  
Contract ID: 250093 - #1 - \$0.00 - 0.00%
- cc) District VIII, Tulsa County - SH-51  
Contract ID: 240213 - #5 - \$4,625.65 - 0.21%
- dd) District VIII, Tulsa County - SH-51  
Contract ID: 240213 - #6 - (\$2.99) - (0.00%) Underrun
- ee) District VIII, Washington County - Multiple Locations  
Contract ID: 250293 - #1 - \$23,000.00 - 5.70%
- ff) District V, Washita County - US-183  
Contract ID: 250049 - #1 - (\$4,320.03) - (0.22%) Underrun
- gg) District V, Washita County - US-183  
Contract ID: 250049 - #2 - \$31,475.75 - 1.58%

**Total of Less Than Change Orders: \$914,982.31**

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

- a) District V, Beckham County - SH-6  
Contract ID: 240115 - #9 - \$44,064.51 - 0.38%
- b) District II, Bryan County - US-69  
Contract ID: 220082 - #5 - \$54,002.00 - 0.92%
- c) District IV, Canadian County - US-81  
Contract ID: 230243 - #9 - \$8,057.24 - 0.08%
- d) District IV, Canadian County - City Street  
Contract ID: 250100 - #8 - \$747,827.85 - 15.68%
- e) District I, Cherokee County - SH-82  
Contract ID: 230343 - #10 - \$145,000.00 - 0.29%
- f) District II, Choctaw County - US-271  
Contract ID: 230222 - #6 - \$183,414.88 - 0.98%
- g) District VII, Cotton County - US-70  
Contract ID: 250042 - #2 - \$97,601.86 - 3.00%
- h) District VIII, Creek County - US-75A  
Contract ID: 230004 - #5 - \$42,747.30 - 6.51%
- i) District VIII, Delaware County - US-59  
Contract ID: 210347 - #12 - \$566,216.52 - 3.43%

- j) District III, McClain County - SH-39  
Contract ID: 250059 - #4 - \$140,092.56 - 8.02%
- k) District II, McCurtain County - County Road  
Contract ID: 200359 - #5 - \$21,717.01 - 0.68%
- l) District IV, Oklahoma County - City Street  
Contract ID: 210031 - #14 - \$149,554.96 - 2.41%
- m) District IV, Oklahoma County - City Street  
Contract ID: 250305 - #4 - \$17,808.40 - 0.19%
- n) District IV, Oklahoma County - City Street  
Contract ID: 250165 - #3 - \$105,313.10 - 1.06%
- o) District III, Pontotoc County - SH-19  
Contract ID: 200261 - #11 - \$323,608.50 - 1.92%
- p) District III, Pottawatomie County - US-270B  
Contract ID: 210239 - #2 - \$55,872.84 - 0.25%
- q) District II, Pushmataha County - SH-3  
Contract ID: 230201 - #3 - \$225,484.00 - 1.98%
- r) District VIII, Tulsa County - I-244  
Contract ID: 230232 - #14 - \$5,401.76 - 0.01%
- s) District VIII, Tulsa County - US-75  
Contract ID: 240225 - #4 - \$9,452.71 - 0.00%
- t) District VIII, Tulsa County - US-75  
Contract ID: 240225 - #9 - \$16,155.69 - 0.01%
- u) District VIII, Tulsa County - US-75  
Contract ID: 240225 - #13 - \$11,226.48 - 0.00%
- v) District VIII, Washington County - US-60  
Contract ID: 190027 - #5 - \$219,916.27 - 1.39%

**Total of Greater Than Change Orders: \$3,190,536.44**

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

**ITEM TO BE PRESENTED BY MULTI-MODAL & PLANNING – Mr. Schwennesen**

**62. Heartland Flyer Funding – Information Only**

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

**63. Proposed Bid Openings**

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

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

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

**64. Awards**

- c) April 9, 2026 – Regular Bid Opening
- d) April 16, 2026 – Regular Bid Opening

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

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

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

No Commission action required

**ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN**

**66. Adjournment Motion**

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

68

**FOR COMMISSION MEETING PRESENTATION**  
**June 1, 2026**

**AGENDA ITEM NO: 68**

**SUBJECT: Speed Zone Revision**

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

65 MPH Zone

Zoning Change – Currently Not Zoned – Currently Posted 65 MPH

Start: MM 1.48 – 0.21 miles north of Cooksey Rd

End: MM 7.23 – 0.77 miles north of E0720 Rd

Length: 5.75 Miles

55 MPH Zone

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

Start: MM 7.23 – 0.77 miles north of E0720 Rd

End: MM 9.49 – 0.10 miles north of E County Rd 70

Length: 2.26 Miles

65 MPH Zone

Zoning Change – Currently Not Zoned – Currently Posted 65 MPH

Start: MM 9.49 – 0.10 miles north of E County Rd 70

End: MM 13.19 – 0.21 miles south of E0660 Rd

Length: 3.70 Miles

55 MPH Zone

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

Start: MM 13.19 – 0.21 miles south of E0660 Rd

End: MM 13.29 – 0.11 miles south of E0660 Rd

Length: 0.10 Miles

45 MPH Zone

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

Start: MM 13.29 – 0.11 miles south of E0660 Rd

End: MM 13.50 – 0.10 miles north of E0660 Rd

Length: 0.21 Miles

35 MPH Zone

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

Start: MM 13.50 – 0.10 miles north of E0660 Rd

End: MM 14.36 – 0.07 miles south of E0650 Rd

Length: 0.86 Miles

45 MPH Zone

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

Start: MM 14.36 – 0.07 miles south of E0650 Rd

End: MM 14.56 – 0.13 miles north of E0650 Rd

Length: 0.20 Miles

55 MPH Zone

Zoning Change – Currently Not Zoned – Currently Posted 55 MPH

Start: MM 14.56 – 0.13 miles north of E0650 Rd

End: MM 14.78 – 0.35 miles north of E0650 Rd

Length: 0.22 Miles

**Total Approximate Length Zoned: 13.30 Miles**



**b) District VIII – Creek County – City of Drumright – SH-16 (Control Section 16-19-16)**

55 MPH Zone

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

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

End: MM 0.40 – 0.40 miles south of SH-33

Length: 0.40 Miles

65 MPH Zone

Zoning Change – Currently Not Zoned – Currently Posted 65 MPH

Start: MM 0.40 – 0.40 miles south of SH-33

End: MM 4.85 – 0.50 miles north of Tipperary Rd

Length: 4.45 Miles

55 MPH Zone

Zoning Change – Currently Not Zoned – Currently Posted 55 MPH

Start: MM 4.85 – 0.50 miles north of Tipperary Rd

End: MM 5.02 – 0.33 miles north of Tipperary Rd

Length: 0.17 Miles

45 MPH Zone

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

Start: MM 5.02 – 0.33 miles north of Tipperary Rd

End: MM 5.24 – 0.11 miles north of Tipperary Rd

Length: 0.22 Miles

35 MPH Zone

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

Start: MM 5.24 – 0.11 miles north of Tipperary Rd

End: MM 5.49 – 0.14 miles south of Tipperary Rd

Length: 0.25 Miles

45 MPH Zone

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

Start: MM 5.49 – 0.14 miles south of Tipperary Rd

End: MM 5.76 – 0.41 miles south of Tipperary Rd

Length: 0.27 Miles

55 MPH Zone

Zoning Change – Currently Not Zoned – Currently Posted 55 MPH

Start: MM 5.76 – 0.41 miles south of Tipperary Rd

End: MM 5.95 – 0.60 miles south of Tipperary Rd

Length: 0.19 Miles

**Total Approximate Length Zoned: 5.95 Miles**



**c) District VIII – Creek County – City of Drumright – SH-33 (Control Section 33-19-18)**

55 MPH Zone

Zoning Change – Currently Not Zoned – Currently Posted 55 MPH  
Start: MM 0.00 – Payne & Creek County Line (Beginning of Control Section)  
End: MM 0.15 – 0.25 miles west of SH-99  
Length: 0.15 Miles

45 MPH Zone

Zoning & Posting Change – Currently Not Zoned – Portions Currently Posted 55 & 45 MPH  
Start: MM 0.15 – 0.25 miles west of SH-99  
End: MM 0.52 – 0.12 miles east of SH-99  
Length: 0.37 Miles

35 MPH Zone

Zoning Change – Currently Not Zoned – Currently Posted 35 MPH  
Start: MM 0.52 – 0.12 miles east of SH-99  
End: MM 0.97 – 0.15 miles west of Pennsylvania Ave  
Length: 0.45 Miles

30 MPH Zone

Zoning & Posting Change – Currently Not Zoned – Portions Currently Posted 30 & 35 MPH  
Start: MM 0.97 – 0.15 miles west of Pennsylvania Ave  
End: MM 1.46 – 0.34 miles east of Pennsylvania Ave  
Length: 0.49 Miles

35 MPH Zone

Zoning Change – Currently Not Zoned – Currently Posted 35 MPH  
Start: MM 1.46 – 0.34 miles east of Pennsylvania Ave  
End: MM 1.93 – 0.21 miles west of SH-16 / SH-99B  
Length: 0.47 Miles

45 MPH Zone

Zoning Change – Currently Not Zoned – Currently Posted 45 MPH  
Start: MM 1.93 – 0.21 miles west of SH-16 / SH-99B  
End: MM 2.53 – 0.39 miles east of SH-16 / SH-99B  
Length: 0.60 Miles

55 MPH Zone

Zoning & Posting Change – Currently Not Zoned – Portions Currently Posted 55 & 65 MPH  
Start: MM 2.53 – 0.39 miles east of SH-16 / SH-99B  
End: MM 2.79 – 0.65 miles east of SH-16 / SH-99B  
Length: 0.26 Miles

65 MPH Zone

Zoning & Posting Change – Portions Currently Not Zoned & Zoned 65 MPH – Currently Posted 65 MPH  
Start: MM 2.79 – 0.65 miles east of SH-16 / SH-99B  
End: MM 23.57 – 1.15 miles west of SH-66  
Length: 20.78 Miles

55 MPH Zone

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

Start: MM 23.57 – 1.15 miles west of SH-66

End: MM 24.27 – 0.45 miles west of SH-66

Length: 0.70 Miles

45 MPH Zone

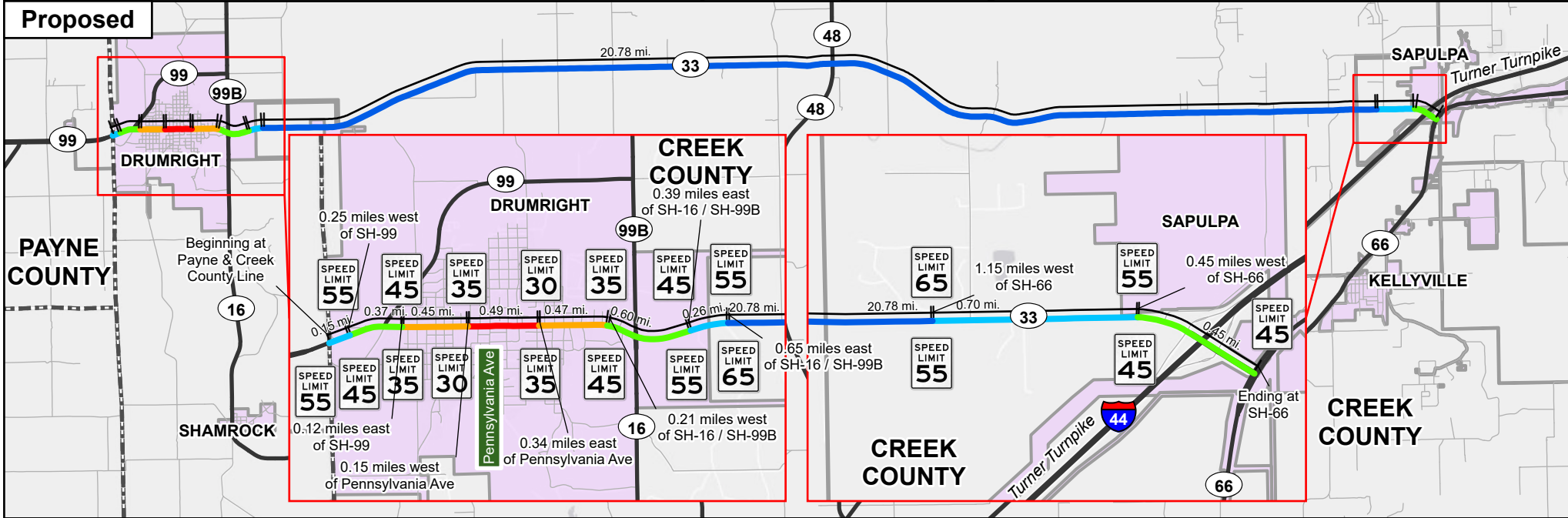
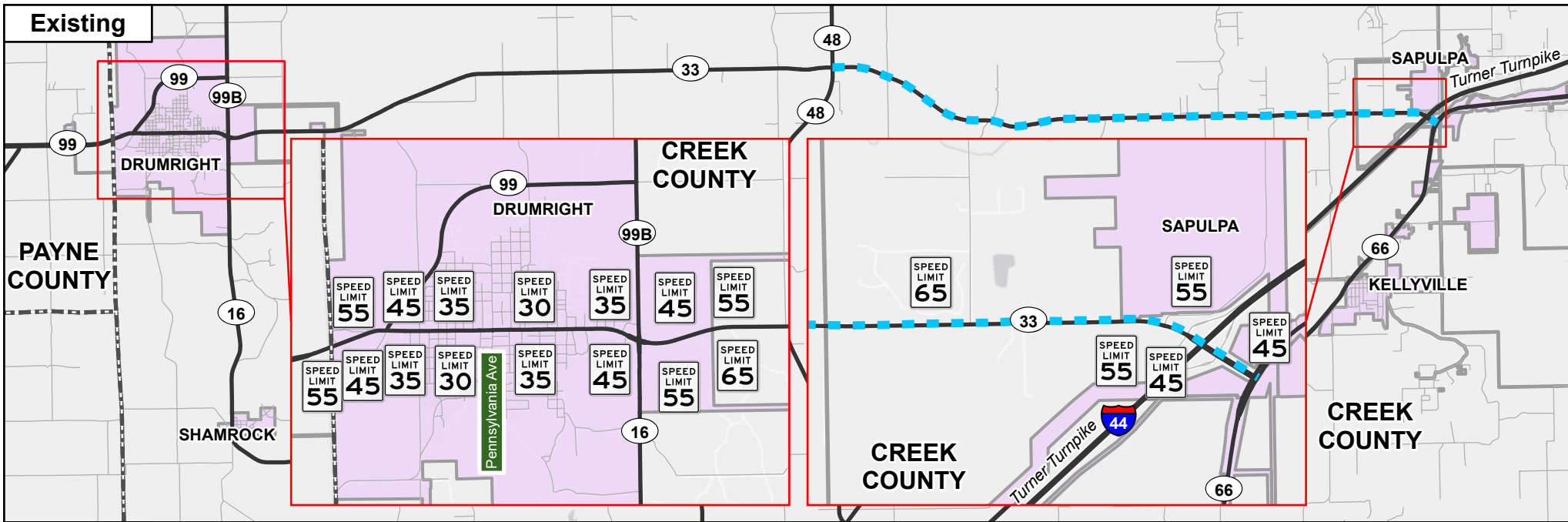
Zoning & Posting Change – Currently Zoned 65 MPH – Portions Currently Posted 55 & 45 MPH

Start: MM 24.27 – 0.45 miles west of SH-66

End: MM 24.72 – SH-66 (End of Control Section)

Length: 0.45 Miles

**Total Approximate Length Zoned: 24.72 Miles**



# SH-33 Drumright Speed Zone Revision



01-21-000584-2026042

**d) District VIII – Creek County – City of Drumright – SH-99 (Control Section 99-19-35)**

55 MPH Zone

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

Start: MM 0.00 – SH-99 / SH-99B (Beginning of Control Section)

End: MM 0.14 – 0.14 miles north of SH-99 / SH-99B

Length: 0.14 Miles

65 MPH Zone

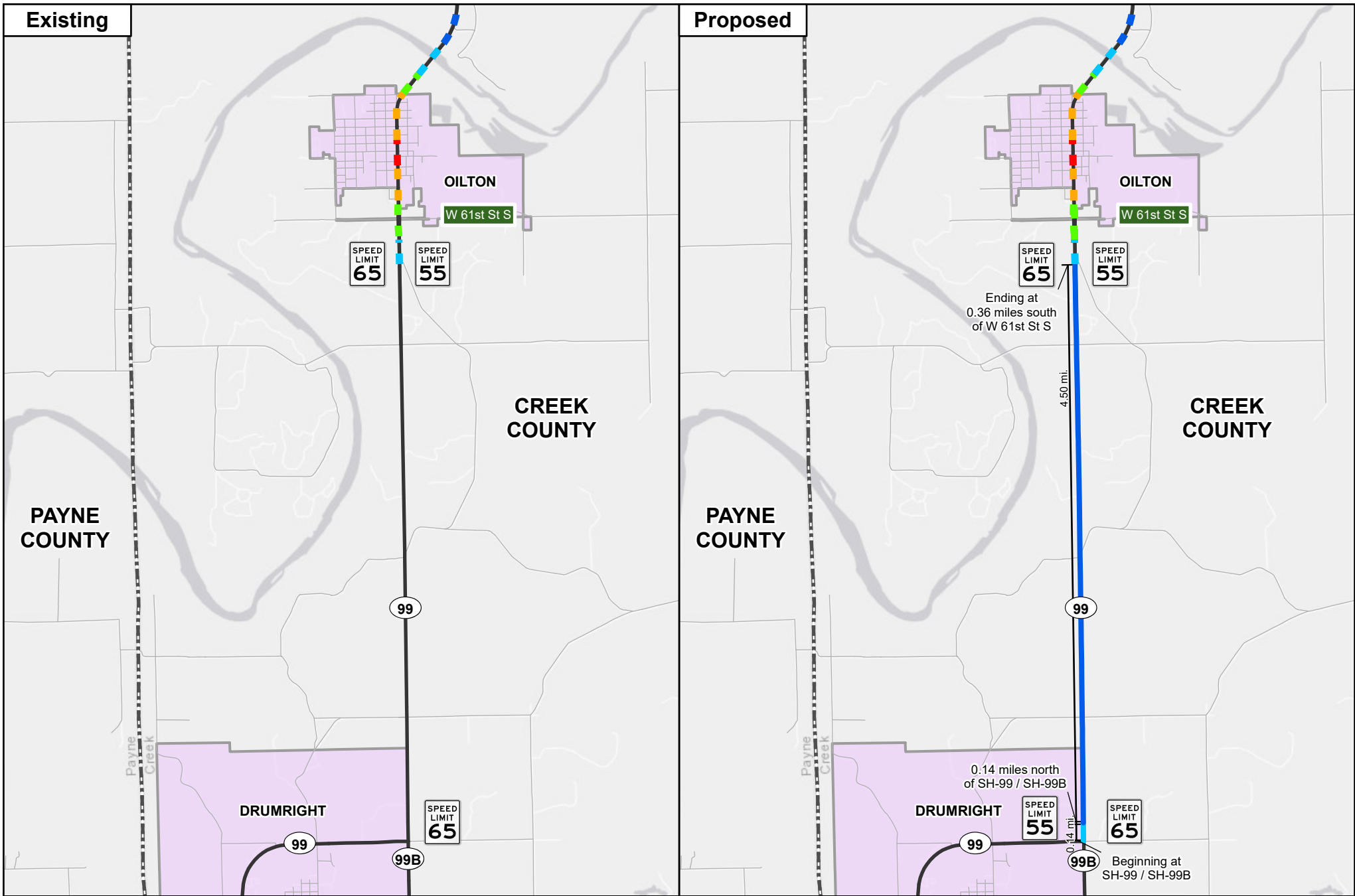
Zoning Change – Currently Not Zoned – Currently Posted 65 MPH

Start: MM 0.14 – 0.14 miles north of SH-99 / SH-99B

End: MM 4.64 – 0.36 miles south of W 61<sup>st</sup> St S

Length: 4.50 Miles

**Total Approximate Length Zoned: 4.64 Miles**



# North SH-99 Drumright Speed Zone Revision

- Existing 30 mph
- Existing 35 mph
- Existing 45 mph
- Existing 55 mph
- Existing 65 mph

- Legend**
- Proposed 55 mph
  - Proposed 65 mph

- Highways
- Non-Highways
- Cities
- Counties

01-21-000584-2026042



e) **District VIII – Creek County – City of Drumright – SH-99 (Control Section 99-19-44)**

45 MPH Zone

Zoning Change – Currently Not Zoned – Currently Posted 45 MPH

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

End: MM 0.78 – 0.78 miles north of SH-33

Length: 0.78 Miles

55 MPH Zone

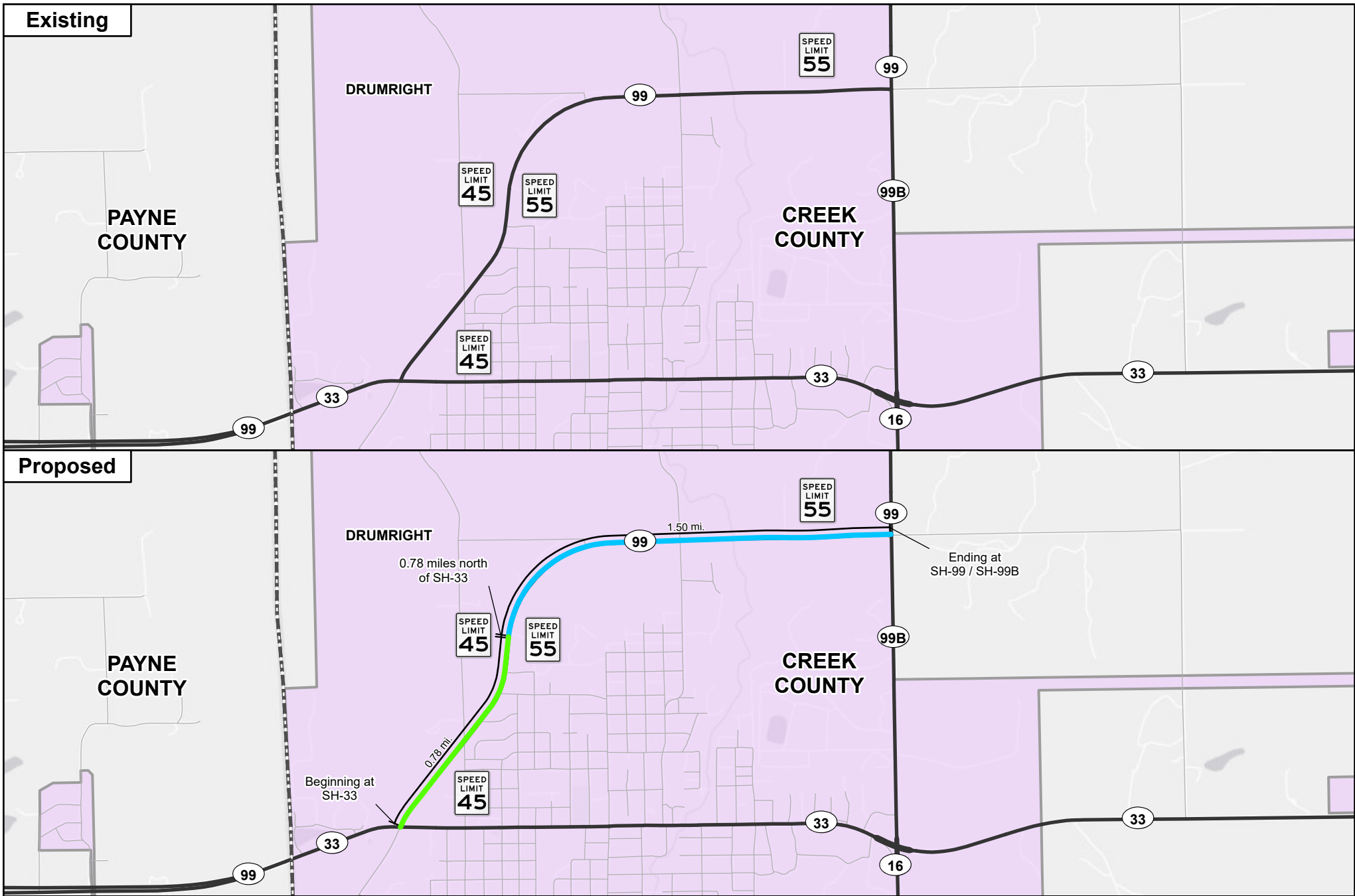
Zoning Change – Currently Not Zoned – Currently Posted 55 MPH

Start: MM 0.78 – 0.78 miles north of SH-33

End: MM 2.28 – SH-99 / SH-99B (End of Control Section)

Length: 1.50 Miles

**Total Approximate Length Zoned: 2.28 Miles**



01-21-000584-2026042



# South SH-99 Drumright Speed Zone Revision

## Legend

- Proposed 45 mph
- Proposed 55 mph
- Highways
- Non-Highways
- Cities
- Counties



f) **District VIII – Creek County – City of Drumright – SH-99B (Control Section 99B-19-46)**

45 MPH Zone

Zoning Change – Currently Not Zoned – Currently Posted 45 MPH

Start: MM 0.00 – SH-16 / SH-33 (Beginning of Control Section)

End: MM 0.77 – 0.32 miles south of SH-99

Length: 0.77 Miles

55 MPH Zone

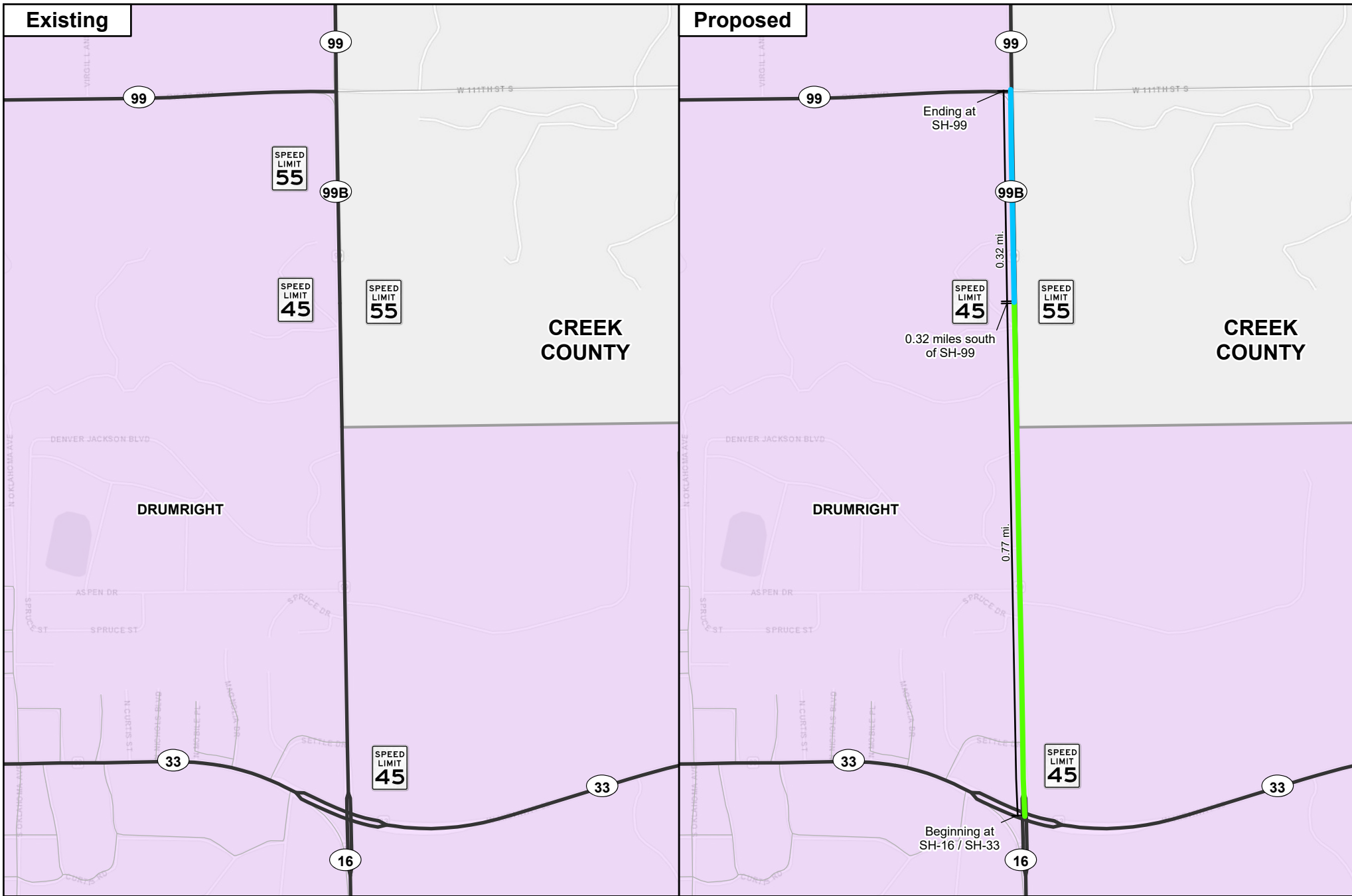
Zoning & Posting Change – Currently Not Zoned – Portions Currently Posted 55 & 65 MPH

Start: MM 0.77 – 0.32 miles south of SH-99

End: MM 1.09 – SH-99 (End of Control Section)

Length: 0.32 Miles

**Total Approximate Length Zoned: 1.09 Miles**



# SH-99B Drumright Speed Zone Revision

### Legend

- Proposed 45 mph
- Proposed 55 mph
- Highways
- Non-Highways
- Cities

01-21-000584-2026042



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

**Commission Approval is Recommended**

**Commission Action**

69

**FOR COMMISSION MEETING PRESENTATION**  
**June 1, 2026**

**AGENDA ITEM NO.:** 69

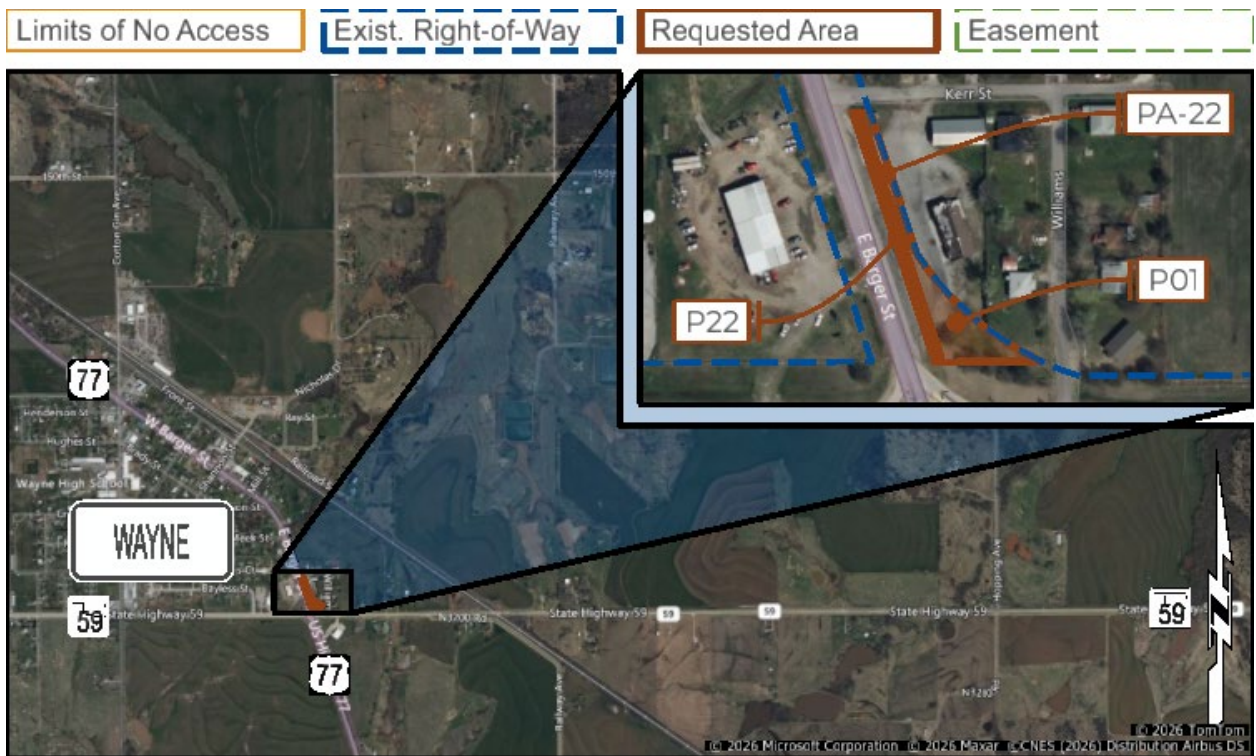
**SUBJECT:** Land Sale

**LOCATION:** District III, McClain County

- a) In 1930, 1931 & 1935, Oklahoma Department of Transportation acquired 1.16 acres of right-of-way for the construction of US-77 & SH-59 in Wayne, OK on projects FAP-144 & SAP-616 & NRH-144-B.

This office has received a request from Prairie Crossing Land & Development, LLC, asking the Department to dispose of portions of right-of-way for Parcels 22, 1 & A-22, lying in part of the SE/4 SE/4 SW/4, Section 9, T5N, R1W in Wayne, OK. These partial takings are located along the east side of US-77 & SH-59 intersection in Wayne, OK on the above-referenced projects to incorporate into their sole abutting property. The Department has determined that 0.39 acres of right-of-way is surplus to the needs of the Department.

Prairie Crossing Land & Development, LLC, has accepted the Department's offer to purchase the surplus right-of-way at the current fair market value of \$3,734.25 for the 0.39 acres of right-of-way.



Approval is recommended.

**FOR COMMISSION MEETING PRESENTATION**  
**June 1, 2026**

**AGENDA ITEM NO.:** 69

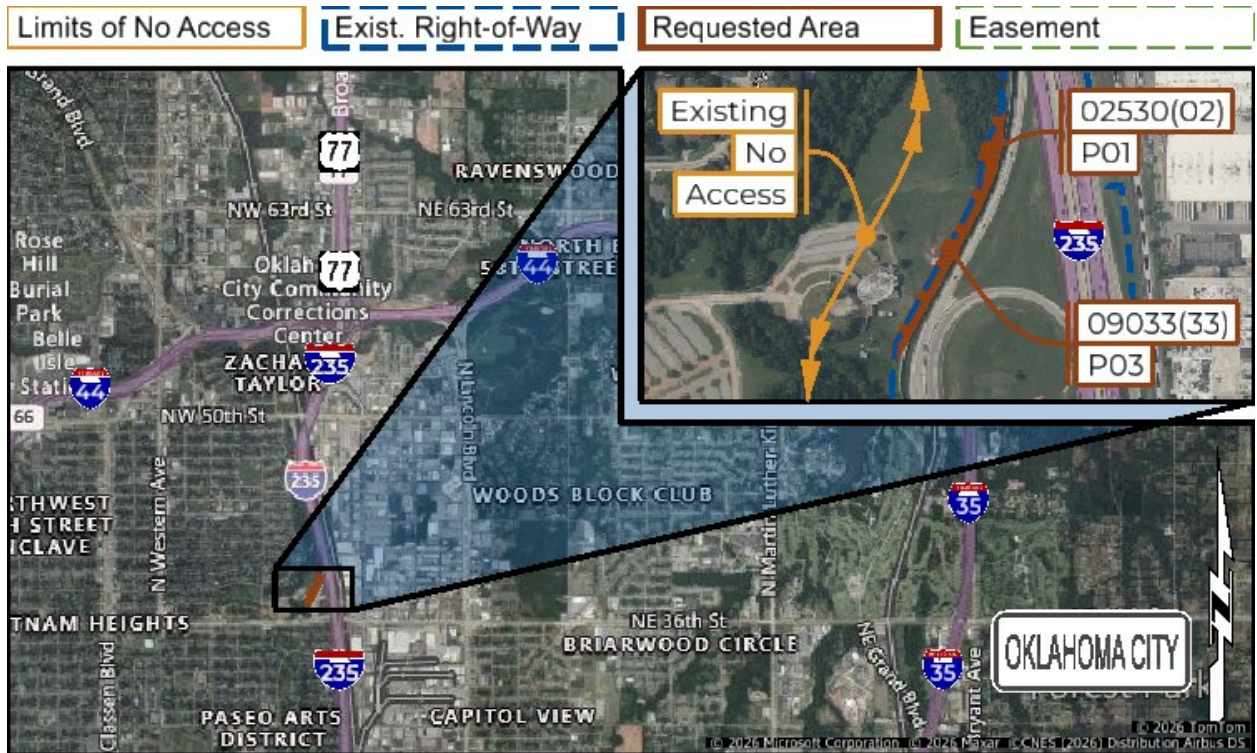
**SUBJECT:** Land Sale

**LOCATION:** District IV, Oklahoma County

- b) In 1988 & 2009, the Oklahoma Department of Transportation acquired partial takings of 0.46 acres for the reconstruction of I-235/US-77 (Broadway Ext.) in Oklahoma City on projects 02530(02) & 09033(33).

This office has received a request from Lexford Park, LLC, asking the Department to dispose of portions of Parcels 1 & 3, lying in part of the SE/4, Section 16, T12N, R3W in Oklahoma City. These partial takings are located along the north side of NW 36<sup>th</sup> Street and along the west side of I-235/US-77 (Broadway Ext.) in Oklahoma City, OK on the above-referenced projects to incorporate into their sole abutting property. The Department has determined that 0.4385 acres of Parcels 1 & 3 are surplus to the needs of the Department.

Lexford Park, LLC, has accepted the Departments offer to purchase the surplus right-of-way at the current fair market value of \$15,500.00 for the 0.4385 acres of right-of-way.



Approval is recommended.

70

**FOR COMMISSION MEETING PRESENTATION**  
**June 1, 2026**

**AGENDA ITEM NO.: 70**

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

**LOCATION: Statewide**

**a) On-Demand Railroad Studies - \$250,000.00**

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

CI-2563 — JWebb & Associates, LLC

Approval is recommended

71

**FOR COMMISSION MEETING PRESENTATION**  
**June 1, 2026**

**AGENDA ITEM NO.: 71**

**SUBJECT: Engineering Contract Supplements — On-Demand**

**LOCATION: Statewide**

**a) On-Demand Land Survey, Supplement 1**

The Department previously selected 10 consulting firms to provide contract services.

CI-2529A — Bancroft Design, Inc.  
CI-2529B — Carroll Surveying and Mapping LLC  
CI-2529C — CEC Corporation  
CI-2529D — Frontier Land Surveying, LLC  
CI-2529E — Heartland Surveying & Mapping, PLLC  
CI-2529F — Parkhill, Smith & Cooper, Inc.  
CI-2529G — Sky Survey, LLC  
CI-2529H — Smith Roberts Baldischwiler LLC  
CI-2529J — Universal Surveying and Mapping LLC  
CI-2529K — White Hawk Engineering and Design LLC

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

The aggregate not to exceed amount for these contracts is \$17,000,000.00.

**AGENDA ITEM NO.: 71**

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

**b) District IV, Oklahoma County - \$2,440,903.00**

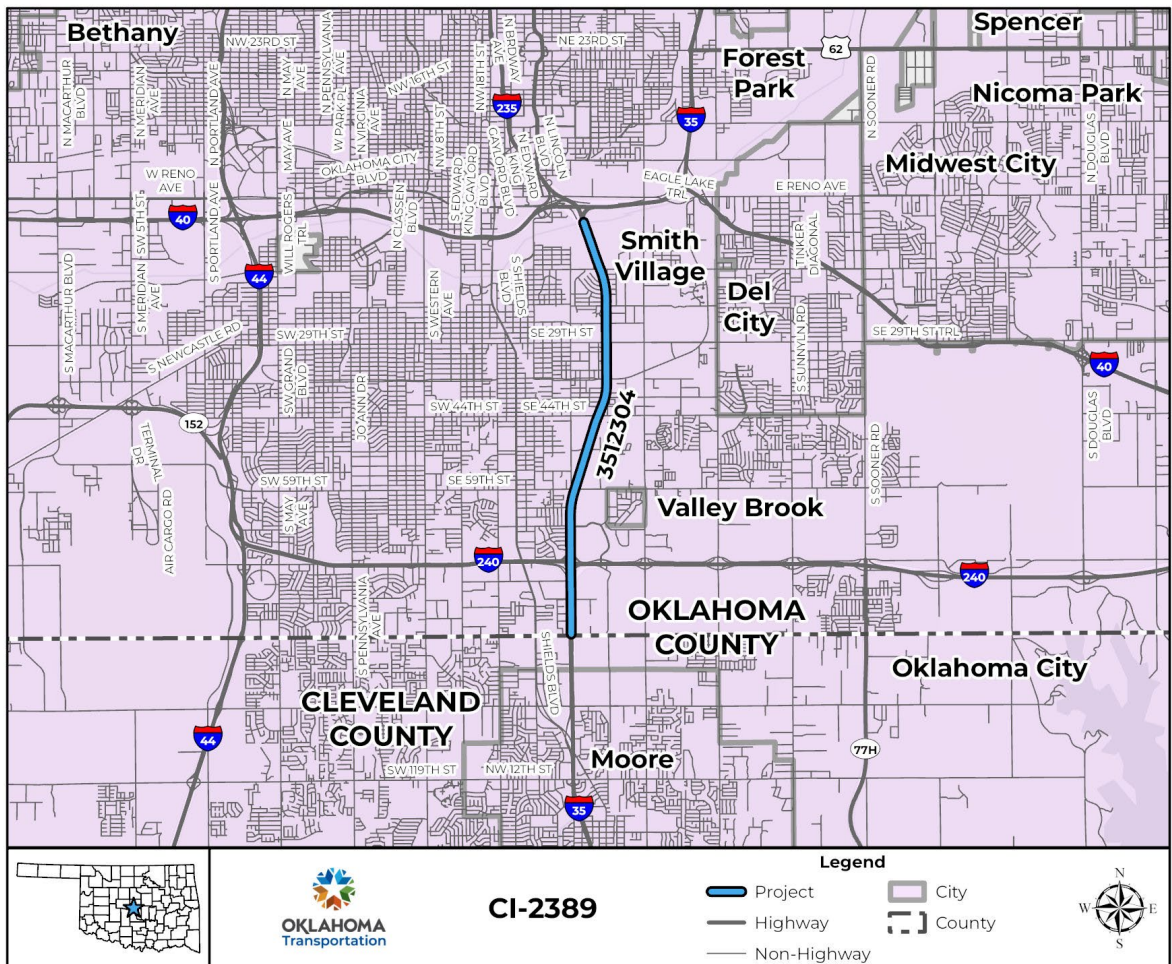
**Location:** I-35: From I-40/I-35 junction extending south approximately 6.0 miles to SE 89<sup>th</sup> Street (Cleveland county line).

**Description:** JP 35123(04), Pavement Rehabilitation. Add capacity to roadway, reconstruct/rehabilitate existing facility.

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

**Contract Information:** CI-2389 - Supplement 1 – Poe & Associates, Inc. The total engineering contract cost including this supplement is \$3,440,903.00.

**Project Status:** The construction phase of the project is included in the 8-Year Construction Work Plan with a scheduled let date in FFY 2031. The total estimate for construction of the project is \$7,000,000.00.



**c) District VI, Beaver County - \$35,703.00**

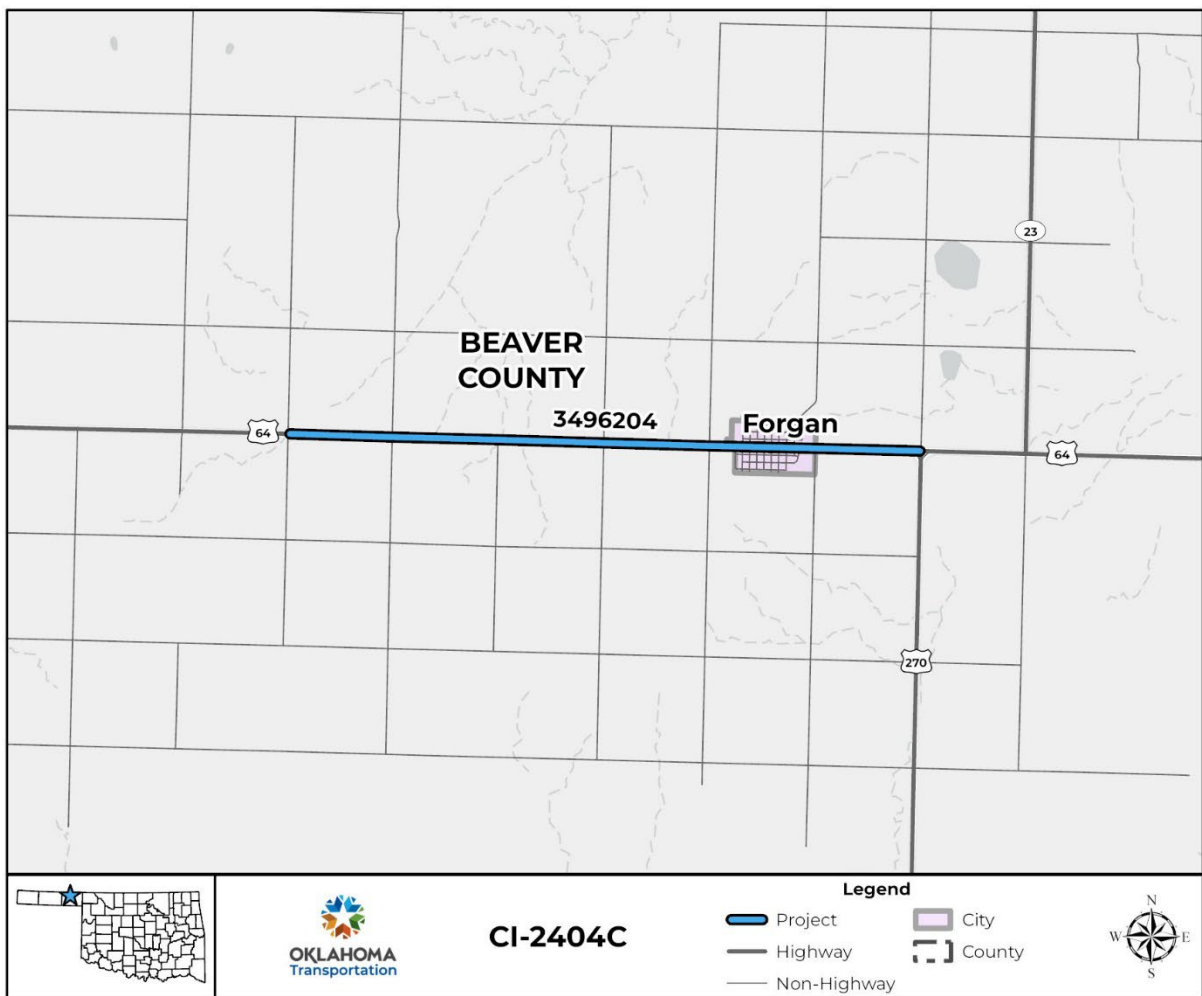
**Location:** US-64: Beginning approximately 6.0 miles west of the junction US-270, extending east approximately 6.0 miles (through Forgan).

**Description:** JP 34962(04), Widen & Resurface. Add shoulders to two lane highway, add sidewalks.

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

**Contract Information:** CI-2404C - Supplement 1 – Walter P. Moore and Associates Inc.. The total engineering contract cost including this supplement is \$938,203.00.

**Project Status:** The construction phase of the project is included in the 8-Year Construction Work Plan with a scheduled let date in FFY 2030. The total estimate for construction of the project is \$14,540,255.00.



**d) District VIII, Mayes County - \$128,600.00**

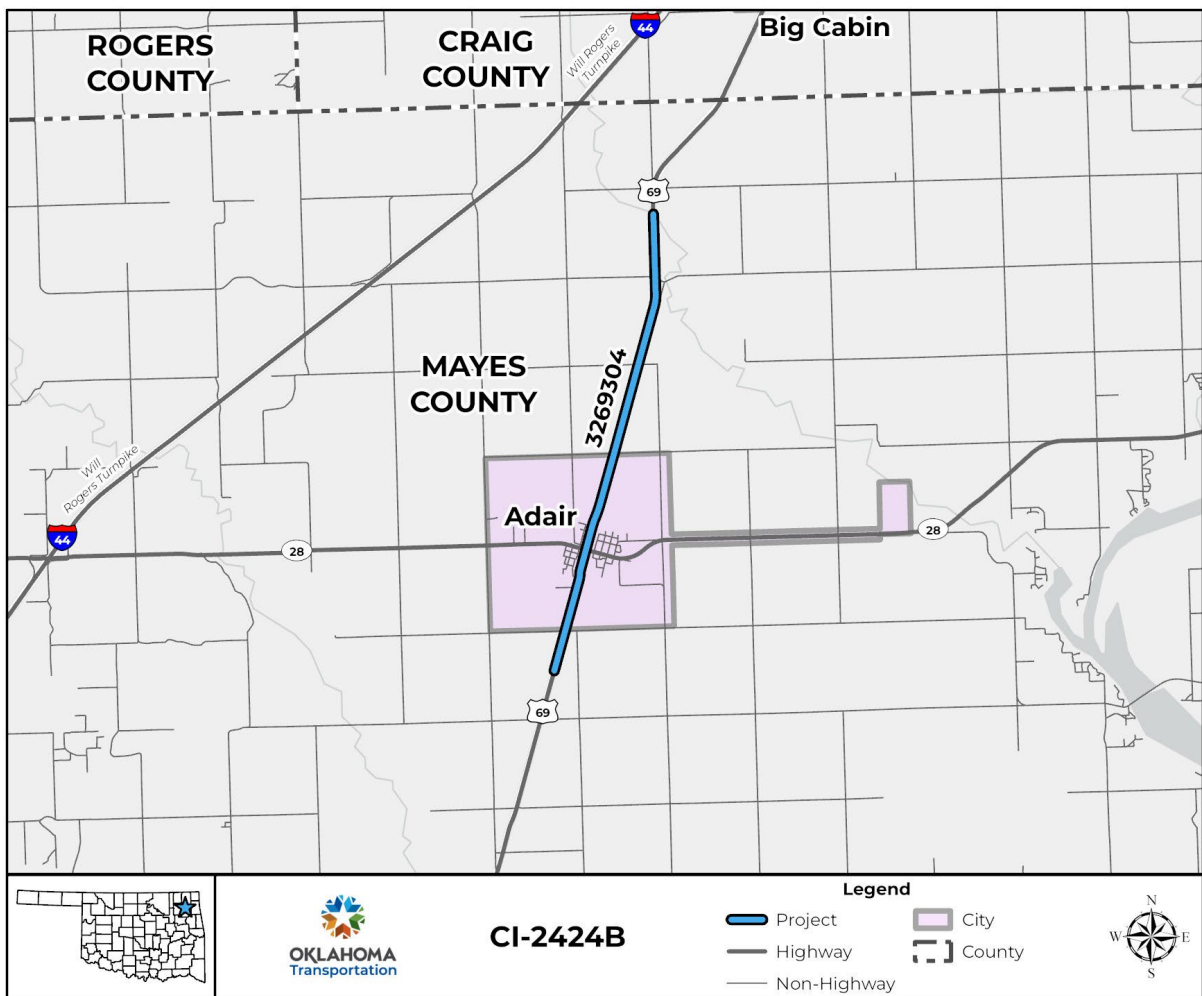
**Location:** US-69: Southbound from 8.0 miles north of SH-20, extending north 5.35 miles.

**Description:** JP 32693(04), Grade, Drain, Bridge & Surface. Reconstruct/rehabilitate existing facility.

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

**Contract Information:** CI-2424B - Supplement 2 – Olsson, Inc. The total engineering contract cost including this supplement is \$1,650,000.00.

**Project Status:** The Construction phase of the project is included in the 8-Year Construction Work Plan with a scheduled let date in FFY 2031. The total estimate for construction of the project is \$44,497,236.00.



**e) District VIII, Osage County - \$2,000,000.00**

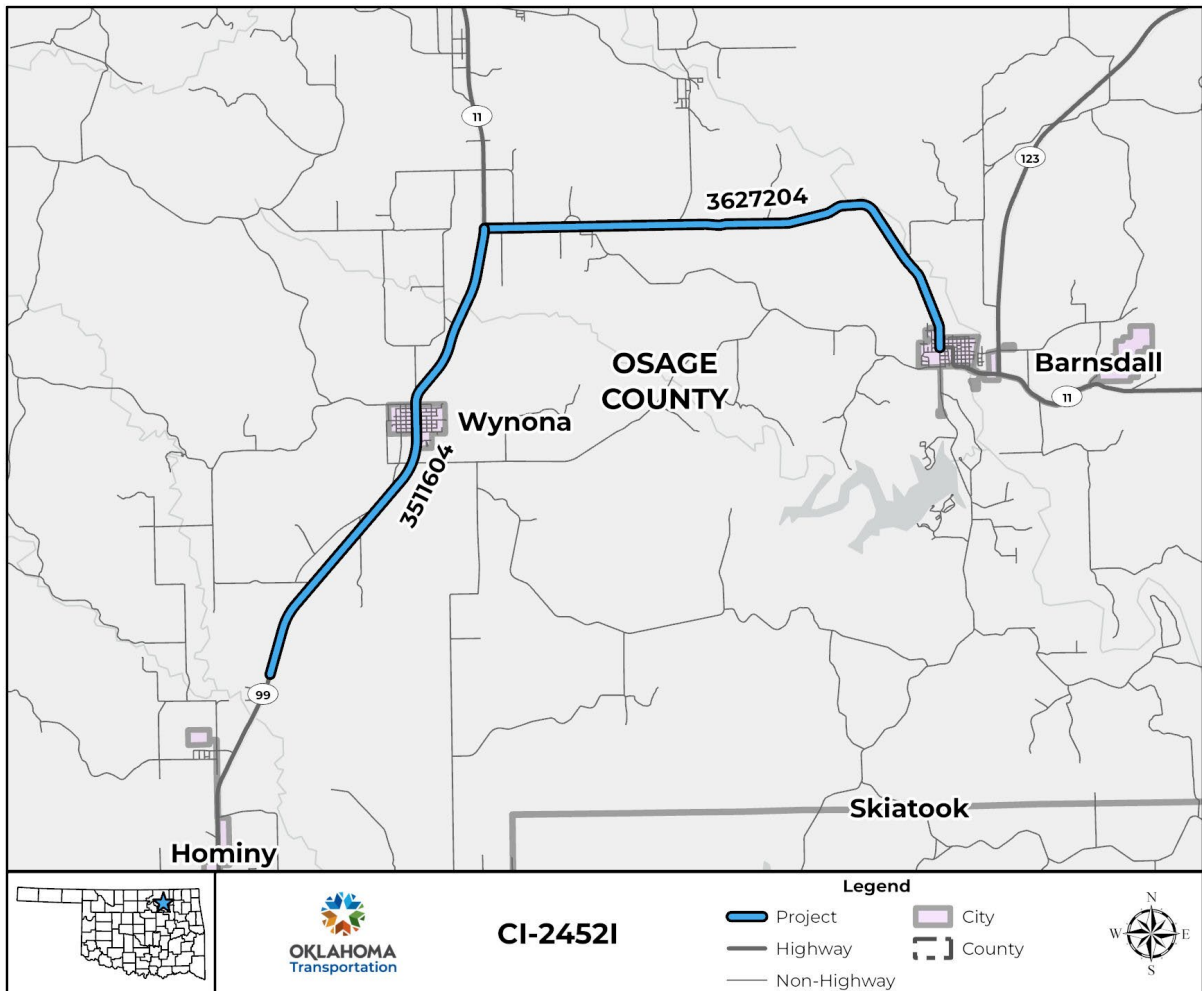
**Location:** US-99: from 5.0 miles north of SH-20 to SH-11; SH-11: from SH-99 extending east approximately 9.4 miles.

**Description:** JP 35116(04) and JP 36272(04), Widen and Resurface. Add shoulders to two lane highway. Widen and resurface. Reconstruct/rehabilitate existing facility, add shoulders to two lane.

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

**Contract Information:** CI-2452I - Supplement 1 – Garver, LLC. The total engineering contract cost including this supplement is \$5,000,000.00.

**Project Status:** The Construction phase of both projects are included in the 8-Year Construction Work Plan with scheduled let dates in FFY 2034. The total estimate for construction of project 35116(04) is \$36,610,133.00. The total estimate for construction of project 36272(04) is \$23,921,192.00.



Approval is recommended.

72

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

ITEM	COUNTY	PROJECT NUMBER	CONTRACT	JPN	CHANGE ORDER	UNDER/OVER RUN	
72A	CHOCTAW	CIRB-212D(054)RB	250080	33745(04)	2	\$111,846.97	
72B	CLEVELAND	STP-114C(207)SS	220192	20997(10)	8	-\$561.28	
72C	CLEVELAND	BRO-214F(185)CB	250227	38263(04)	1	\$39,618.49	
72D	COMANCHE	STP-216F(119)PM	240138	29438(09)	3	-\$107,562.11	
72E	COMANCHE	NHPP-020N(058)PM	240027	34249(04)	3	-\$139,698.22	
72F	CREEK	STP-219B(093)IG	250005	31554(04)	2	\$40,649.34	
72G	CREEK	STP-219C(130)PM	250081	32697(04)	1	\$3,640.80	
72H	HARMON	CIRB-229C(021)RB	250270	30077(04)	1	\$19,000.00	
72I	HASKELL	STP-231D(055)CI	250271	33965(04)	1	\$1,914.40	
72J	JOHNSTON	STP-235C(067)PM	210315	31053(04)	5	\$1,756.98	
72K	JOHNSTON	BRO-235F(098)CB	250211	38315(04)	1	\$12,598.00	
72L	LATIMER	STP-239D(060)CI	250183	32349(04)	2	\$40,728.74	
72M	LOVE	STP-243C(055)CI	250185	30464(04)	2	\$9,452.85	
72N	LOVE	SSP-3500(197)PM	250176	35728(04)	4	\$4,285.83	
72O	MCCLAIN	SSP-244C(114)PM	250028	35098(04)	4	\$5,015.77	
72P	MCINTOSH	STP-246C(069)PM	250178	31247(04)	1	\$4,367.00	
72Q	MCINTOSH	SBR-NBIP(549)SB	250303	38391(04)	2	\$1,116.50	
72R	OKLAHOMA	STP-255D(627)AG/STP-255N(634)AG	230350	34914(04)	3	-\$7,342.50	
72S	PONTOTOC	NHPP-262N(092)PM	250060	35652(04)	5	-\$72,784.71	
72T	SEMINOLE	BRO-267F(119)CB	250218	38239(04)	1	\$19,000.00	
72U	SEQUOYAH	NHPP-168N(179)FP	240260	23107(07)	2	-\$0.03	
72V	SEQUOYAH	SBR-4000(206)SB	250204	35573(04)	3	\$16,213.95	
72W	TULSA	STP-172E(540)EH	250077	28846(04)	1	-\$855.00	
72X	TULSA	NHPP-014N(134)PM	250143	31084(04)	3	\$1,925.00	
72Y	TULSA	SSP-272F(425)PM	250244	31943(12)	1	\$67,507.28	
72Z	TULSA	SAP-014N(156)ES	250118	38693(04)	2	\$22.00	
						26	\$71,856.05



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

Commission Meeting on Monday, June 1, 2026

<b>PROJECT NO:</b>	CIRB-212D(054)RB	<b>DE APPROVAL:</b>	16-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250080	<b>72A</b>
<b>CONTRACTOR:</b>	Overland Corporation	<b>JPN:</b>	33745(04)	
		<b>HIGHWAY:</b>	COUNTY ROAD	
<b>DESIGNER:</b>	EST, Inc.	<b>DISTRICT/ CO:</b>	02 - CHOCTAW	
<b>DESCRIPTION:</b>	RESURFACE (ASPHALT) COUNTY ROAD (OLD PARIS HIGHWAY): FROM THE INTERSECTION OF US-271, EXTEND NORTH NEAR GRANT. PROJECT LENGTH = 3.102 MILES			
<b>CONTRACT AMT:</b>	\$1,391,964.42	<b>FUNDS AVAILABLE:</b>	\$1,397,181.12	<b>FUNDS PAID %:</b> 99.6%
<b>CHANGE ORDER:</b>	2	<b>ORIGINAL TIME USED:</b>	95.0%	<b>REVISED TIME USED:</b> 95.0%

Change Order No. 2 approves an additional appropriation in the amount of \$111,846.97.

Site Requirement: This change provides payment for the final estimate due to the overrun of the Superpave S4 Patch, Superpave S4 Asphalt, and Traffic Bound Surface Course pay items. Additional quantities of these items were required to complete the patching work throughout this project due to discovering during construction that the existing pavement and subgrade are more deteriorated than anticipated.

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

<b>OVERRUN OF ORIGINAL ITEM(S)</b>	<b>\$126,706.31</b>
Superpave, Type S4(Patch)(PG64-22OK) 92.03 TON	\$355.00/TON \$ 32,670.65
Superpave, Type S4(PG 64-22 OK) 89.17 TON	\$111.00/TON \$ 9,897.87
Traffic Bound Surface Course Type E 1,448.62 TON	\$55.00/TON \$ 79,674.10

<b>CHANGE ORDER ACTIONS</b>						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$5,216.70	0.37%	\$5,216.70	0.37%	\$5,216.70	0.37%
2	\$111,846.97	8.04%	\$111,846.97	8.04%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$117,063.67</b>	<b>8.41%</b>	<b>\$117,063.67</b>	<b>8.41%</b>	<b>\$5,216.70</b>	<b>0.37%</b>



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

Commission Meeting on Monday, June 1, 2026

<b>PROJECT NO:</b>	STP-114C(207)SS	<b>DE APPROVAL:</b>	28-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	220192	<b>72B</b>
<b>CONTRACTOR:</b>	Silver Star Construction Company, Inc.	<b>JPN:</b>	20997(10)	
		<b>HIGHWAY:</b>	US-77	
<b>DESIGNER:</b>	C. H. Guernsey & Company	<b>DISTRICT/ CO:</b>	03 - CLEVELAND	
<b>DESCRIPTION:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE US-77: FROM 6.4 MILES NORTH OF THE SH-39 JUNCTION, EXTEND NORTHWEST NEAR NOBLE. PROJECT LENGTH = 3.370 MILES			
<b>CONTRACT AMT:</b>	\$22,992,675.00	<b>FUNDS AVAILABLE:</b>	\$22,996,130.96	<b>FUNDS PAID %:</b> 94.6%
<b>CHANGE ORDER:</b>	8	<b>ORIGINAL TIME USED:</b>	123.3%	<b>REVISED TIME USED:</b> 110.3%

Change Order No. 8 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$561.28.

Site Requirement: This change provides payment for the additional work required to repair a section of pavement that had settled due to a prior utility relocation. This change documents the underrun of the Lime Pretreatment pay item due to not being needed on this project.

<b>NEW ITEM(S)</b>			<b>\$47,400.00</b>
Mobilization (Additional)(Pavement Repair)	1.00 LS	\$ 47,400.00/LS	\$ 47,400.00
<b>OVERRUN OF ORIGINAL ITEM(S)</b>			<b>\$14,738.72</b>
Aggregate Base Type A	68.00 CY	\$ 78.00/CY	\$ 5,304.00
Unclassified Excavation	68.00 CY	\$ 5.29/CY	\$ 359.72
Superpave, Type S4(PG 76-28 OK)	17.00 TON	\$ 135.00/TON	\$ 2,295.00
Superpave, Type S3(PG 64-22 OK)	54.00 TON	\$ 112.00/TON	\$ 6,048.00
Removal of Asphalt Pavement	122.00 SY	\$ 6.00/SY	\$ 732.00
<b>UNDERRUN OF ORIGINAL ITEM(S)</b>			<b>\$ -62,700.00</b>
Lime Pretreatment	-33,000.00 SY	\$ 1.90/SY	\$ -62,700.00

### CHANGE ORDER ACTIONS

CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$19,057.50	0.08%	\$19,057.50	0.08%	\$19,057.50	0.08%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	-\$56,588.54	-0.25%	\$0.00	0.00%	\$0.00	0.00%
4	\$24,187.00	0.11%	\$24,187.00	0.11%	\$24,187.00	0.11%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$16,800.00	0.07%	\$16,800.00	0.07%	\$16,800.00	0.07%
7	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
8	-\$561.28	0.00%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$2,894.68</b>	<b>0.01%</b>	<b>\$60,044.50</b>	<b>0.26%</b>	<b>\$60,044.50</b>	<b>0.26%</b>



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

Commission Meeting on Monday, June 1, 2026

<b>PROJECT NO:</b>	BRO-214F(185)CB	<b>DE APPROVAL:</b>	22-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250227	<b>72C</b>
<b>CONTRACTOR:</b>	K & R BUILDERS, INC.	<b>JPN:</b>	38263(04)	
		<b>HIGHWAY:</b>	CITY STREETS	
<b>DESIGNER:</b>	Burgess & Niple, Inc.	<b>DISTRICT/ CO:</b>	03 - CLEVELAND	
<b>DESCRIPTION:</b>	BRIDGE REPAIR CITY STREETS (WILLOW GROVE DR/ N BRYANT AVE/ NW 122ND ST): OVER BROOKHAVEN CREEK, NORTH FORK LITTLE RIVER, AND SPRING CREEK IN DISTRICT III AND DISTRICT IV. PROJECT LENGTH = 0.00 MILES			
<b>CONTRACT AMT:</b>	\$268,670.00	<b>FUNDS AVAILABLE:</b>	\$268,670.00	<b>FUNDS PAID %:</b> 100.0%
<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 \$39,618.49.

Site Requirement: This change provides payment for the overrun of the CLSM Backfill, Class A Concrete, Riprap, and Filter Blanket pay items required to complete Bridges A, B, and C as specified due to discovering during construction that there is more erosion at these locations than originally estimated. This change imposes a unit price reduction for the CLSM and Class A Concrete pay items on Bridge B due to the significant overrun of these major items of work.

NEW ITEM(S)			\$-2,455.00
Class A Concrete (Bridge B)(Unit Price Reduction)	5.00 CY	\$-130.00/CY	\$ -650.00
CLSM Backfill (Bridge B)(Unit Price Reduction)	19.00 CY	\$-95.00/CY	\$ -1,805.00
<b>OVERRUN OF ORIGINAL ITEM(S)</b>			<b>\$42,073.49</b>
Class A Concrete (Bridge B)	7.50 CY	\$1,300.00/CY	\$ 9,750.00
CLSM Backfill (Bridge B)	20.00 CY	\$950.00/CY	\$ 19,000.00
CLSM Backfill (Bridge A)	5.00 CY	\$800.00/CY	\$ 4,000.00
Type I-A Filter Blanket (Bridge C)	4.63 TON	\$81.00/TON	\$ 375.03
Type I-A Plain Riprap (Bridge C)	96.22 TON	\$93.00/TON	\$ 8,948.46

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$39,618.49	14.75%	\$39,618.49	14.75%	\$0.00	0.00%	
<b>TOTAL</b>	<b>\$39,618.49</b>	<b>14.75%</b>	<b>\$39,618.49</b>	<b>14.75%</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, June 1, 2026

<b>PROJECT NO:</b>	STP-216F(119)PM	<b>DE APPROVAL:</b>	05-May-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	240138	<b>72D</b>
<b>CONTRACTOR:</b>	PBX Corporation	<b>JPN:</b>	29438(09)	
		<b>HIGHWAY:</b>	I-44	
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>DISTRICT/ CO:</b>	07 - COMANCHE	
<b>DESCRIPTION:</b>	JOINT SEAL/REPAIR I-44: OVER US-281 BUSINESS, 3.3 MILES NORTH OF THE SH-36 JUNCTION NEAR LAWTON AND OVER MILITARY ROAD, 6.4 MILES EAST OF THE SH-7 JUNCTION NEAR FORT SILL. PROJECT LENGTH = 0.00 MILES			
<b>CONTRACT AMT:</b>	\$1,686,059.27	<b>FUNDS AVAILABLE:</b>	\$1,763,777.65	<b>FUNDS PAID %:</b> 89.7%
<b>CHANGE ORDER:</b>	3	<b>ORIGINAL TIME USED:</b>	120.0%	<b>REVISED TIME USED:</b> 120.0%

Change Order No. 3 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$107,562.11.

Site Requirement: This change provides for the unrecoverable expenses and lost overhead incurred by the contract or due to the significant underrun of the Class B Bridge Deck Repair and Pneumatically Placed Mortar pay items on Bridges A, B, C, and D. This change documents the underrun of the Class B Bridge Deck Repair and Pneumatically Placed Mortar pay items on these bridges.

NEW ITEM(S)			\$11,951.35
Class B Bridge Deck Repair (Unit Price Reduction)(Br. B)	92.19 SY	\$ 12.50/SY	\$ 1,152.38
Pneumatically Placed Mortar (Unit Price Reduction)(Br. D)	18.18 SY	\$ 100.00/SY	\$ 1,818.00
Pneumatically Placed Mortar (Unit Price Reduction)(Br. C)	10.00 SY	\$ 100.00/SY	\$ 1,000.00
Pneumatically Placed Mortar (Unit Price Reduction)(Br. B)	49.90 SY	\$ 40.50/SY	\$ 2,020.95
Pneumatically Placed Mortar (Unit Price Reduction)(Br. A)	61.69 SY	\$ 40.50/SY	\$ 2,498.45
Class B Bridge Deck Repair (Unit Price Reduction)(Br. D)	46.34 SY	\$ 32.50/SY	\$ 1,506.05
Class B Bridge Deck Repair (Unit Price Reduction)(Br. C)	60.17 SY	\$ 32.50/SY	\$ 1,955.53
UNDERRUN OF ORIGINAL ITEM(S)			\$ -119,513.45
Class B Bridge Deck Repair (Br. B)	-92.19 SY	\$ 125.00/SY	\$ -11,523.75
Pneumatically Placed Mortar (Br. C)	-10.00 SY	\$ 1,000.00/SY	\$ -10,000.00
Pneumatically Placed Mortar (Br. D)	-18.18 SY	\$ 1,000.00/SY	\$ -18,180.00
Pneumatically Placed Mortar (Br. B)	-49.90 SY	\$ 405.00/SY	\$ -20,209.50
Pneumatically Placed Mortar (Br. A)	-61.69 SY	\$ 405.00/SY	\$ -24,984.45
Class B Bridge Deck Repair (Br. D)	-46.34 SY	\$ 325.00/SY	\$ -15,060.50
Class B Bridge Deck Repair (Br. C)	-60.17 SY	\$ 325.00/SY	\$ -19,555.25

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	-\$25,632.00	-1.52%	\$0.00	0.00%	\$0.00	0.00%
2	\$103,350.38	6.13%	\$103,350.38	6.13%	\$3,350.38	0.20%
3	-\$107,562.11	-6.38%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	(\$29,843.73)	-1.77%	\$103,350.38	6.13%	\$3,350.38	0.20%



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

Commission Meeting on Monday, June 1, 2026

<b>PROJECT NO:</b>	NHPP-020N(058)PM	<b>DE APPROVAL:</b>	07-May-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	240027	<b>72E</b>
<b>CONTRACTOR:</b>	ACTION SAFETY SUPPLY CO., LLC	<b>JPN:</b>	34249(04)	
		<b>HIGHWAY:</b>	US-62	
<b>DESIGNER:</b>	Freese & Nichols, Inc.	<b>DISTRICT/ CO:</b>	07 - COMANCHE	
<b>DESCRIPTION:</b>	SAFETY IMPROVEMENTS US-62: FROM NW 82ND STREET, EXTEND EAST IN THE CITY OF LAWTON. PROJECT LENGTH = 5.840 MILES			
<b>CONTRACT AMT:</b>	\$3,512,116.90	<b>FUNDS AVAILABLE:</b>	\$3,509,873.38	<b>FUNDS PAID %:</b> 81.5%
<b>CHANGE ORDER:</b>	3	<b>ORIGINAL TIME USED:</b>	125.3%	<b>REVISED TIME USED:</b> 97.4%

Change Order No. 3 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$139,698.22.

Site Requirement: This change provides for the unrecoverable expenses and lost overhead incurred by the contract or due to the significant underrun of the Aggregate Base Type A and the Class C Concrete pay items due to discovering during construction that the contract amount for these items will not be required. This change documents the underrun of these major pay items.

<b>NEW ITEM(S)</b>			<b>\$18,042.02</b>
Aggregate Base Type A (Lost Overhead)	1,216.02 CY	\$ 9.45/CY	\$ 11,491.39
Class C Concrete (Lost Overhead)	95.98 CY	\$ 68.25/CY	\$ 6,550.64
<b>UNDERRUN OF ORIGINAL ITEM(S)</b>			<b>\$ -157,740.24</b>
Aggregate Base Type A	-976.02 CY	\$ 94.50/CY	\$ -92,233.89
Class C Concrete	-95.98 CY	\$ 682.50/CY	\$ -65,506.35

<b>CHANGE ORDER ACTIONS</b>							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	-\$219.54	-0.01%	\$0.00	0.00%	\$0.00	0.00%	
2	-\$2,023.98	-0.06%	\$0.00	0.00%	\$0.00	0.00%	
3	-\$139,698.22	-3.98%	\$0.00	0.00%	\$0.00	0.00%	
<b>TOTAL</b>	<b>(\$141,941.74)</b>	<b>-4.05%</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, June 1, 2026

<b>PROJECT NO:</b>	STP-219B(093)IG	<b>DE APPROVAL:</b>	23-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250005	<b>72F</b>
<b>CONTRACTOR:</b>	C3 Construction, Inc.	<b>JPN:</b>	31554(04)	
		<b>HIGHWAY:</b>	COUNTY ROAD	
<b>DESIGNER:</b>	Professional Engineering Consultants	<b>DISTRICT/ CO:</b>	08 - CREEK	
<b>DESCRIPTION:</b>	GRADE, DRAIN, BRIDGE, AND RESURFACE COUNTY ROAD (W 91ST ST S / CANYON RD): FROM THE INTERSECTION OF SH-66, EXTENDING EAST NEAR SAPULPA. PROJECT LENGTH = 0.700 MILES			
<b>CONTRACT AMT:</b>	\$1,236,209.89	<b>FUNDS AVAILABLE:</b>	\$1,236,209.89	<b>FUNDS PAID %:</b> 100.0%
<b>CHANGE ORDER:</b>	2	<b>ORIGINAL TIME USED:</b>	95.3%	<b>REVISED TIME USED:</b> 95.3%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$40,649.34.

Site Requirement: This change provides payment for the overrun of the Aggregate Base Type A and Removal of Asphalt Pavement pay items required to complete the full depth patching as specified due to discovering during construction that there are more areas in need of repair than originally estimated; and for the Geotextile Reinforcement pay item required to complete the full depth repairs of the existing pavement at the intersection of Canyon Road and Freedom Road due to discovering unsuitable subgrade at this location. This change extends the contract time sixty-four days to complete this additional work.

<b>NEW ITEM(S)</b>			<b>\$12,470.00</b>
Geotextile Reinforcement	500.00 SY	\$24.94/SY	\$ 12,470.00
<b>OVERRUN OF ORIGINAL ITEM(S)</b>			<b>\$28,179.34</b>
Aggregate Base Type A	283.20 CY	\$73.99/CY	\$ 20,953.97
Removal of Asphalt Pavement	843.10 SY	\$8.57/SY	\$ 7,225.37

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	\$40,649.34	3.29%	\$40,649.34	3.29%	\$12,470.00	1.01%	
<b>TOTAL</b>	<b>\$40,649.34</b>	<b>3.29%</b>	<b>\$40,649.34</b>	<b>3.29%</b>	<b>\$12,470.00</b>	<b>1.01%</b>	



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

Commission Meeting on Monday, June 1, 2026

<b>PROJECT NO:</b>	STP-219C(130)PM	<b>DE APPROVAL:</b>	27-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250081	<b>72G</b>
<b>CONTRACTOR:</b>	BECCO CONTRACTORS, INC.	<b>JPN:</b>	32697(04)	
		<b>HIGHWAY:</b>	SH-66	
<b>DESIGNER:</b>	Cowan Group Engineering, LLC	<b>DISTRICT/ CO:</b>	08 - CREEK	
<b>DESCRIPTION:</b>	PAVEMENT REHABILITATION (ASPHALT) SH-66: FROM 3.0 MILES EAST OF US-377, EXTEND EAST NEAR DEPEW. PROJECT LENGTH = 7.917 MILES			
<b>CONTRACT AMT:</b>	\$10,237,000.00	<b>FUNDS AVAILABLE:</b>	\$10,237,000.00	<b>FUNDS PAID %:</b> 5.6%
<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 \$3,640.80.

Site Requirement: This change provides payment for the Construction Zone Impact Attenuator pay item required to ensure the safety of the traveling public by protecting the blunt end of the temporary concrete barrier wall utilized while removing and replacing the existing bridge guardrail.

NEW ITEM(S)	\$3,640.80
Const. Zone Impact Atten. <span style="float: right;">120.00 SD</span>	\$30.34/SD \$ 3,640.80

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$3,640.80	0.04%	\$3,640.80	0.04%	\$3,640.80	0.04%	
<b>TOTAL</b>	<b>\$3,640.80</b>	<b>0.04%</b>	<b>\$3,640.80</b>	<b>0.04%</b>	<b>\$3,640.80</b>	<b>0.04%</b>	



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

Commission Meeting on Monday, June 1, 2026

<b>PROJECT NO:</b>	CIRB-229C(021)RB	<b>DE APPROVAL:</b>	29-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250270	<b>72H</b>
<b>CONTRACTOR:</b>	Caswell Contracting, Inc.	<b>JPN:</b>	30077(04)	
		<b>HIGHWAY:</b>	COUNTY ROAD	
<b>DESIGNER:</b>	Circuit Engineering District #7	<b>DISTRICT/ CO:</b>	05 - HARMON	
<b>DESCRIPTION:</b>	GRADE, DRAIN, SURFACE AND BRIDGE COUNTY ROAD (EW-155): FROM THE SH-30 JCT., EXTEND EAST NEAR HOLLIS. PROJECT LENGTH = 7.971 MILES.			
<b>CONTRACT AMT:</b>	\$9,176,384.47	<b>FUNDS AVAILABLE:</b>	\$9,176,384.47	<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 \$19,000.00.

Site Requirement: This change provides payment for the Channelizer Cones pay item required to provide delineation during construction and to ensure the safety of the traveling public through the work zone.

NEW ITEM(S)	\$19,000.00
Channelizer Cones	\$ 19,000.00

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$19,000.00	0.21%	\$19,000.00	0.21%	\$19,000.00	0.21%	
<b>TOTAL</b>	<b>\$19,000.00</b>	<b>0.21%</b>	<b>\$19,000.00</b>	<b>0.21%</b>	<b>\$19,000.00</b>	<b>0.21%</b>	



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

Commission Meeting on Monday, June 1, 2026

<b>PROJECT NO:</b>	STP-231D(055)CI	<b>DE APPROVAL:</b>	23-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250271	<b>72I</b>
<b>CONTRACTOR:</b>	K & R BUILDERS, INC.	<b>JPN:</b>	33965(04)	
		<b>HIGHWAY:</b>	COUNTY ROAD	
<b>DESIGNER:</b>	MKEC Engineering, Inc.	<b>DISTRICT/ CO:</b>	01 - HASKELL	
<b>DESCRIPTION:</b>	BRIDGE AND APPROACHES COUNTY ROAD (NS-444): OVER SAN BOIS CREEK, 4.29 MILES NORTH OF THE SH-31/SH-82 INTERSECTION NEAR LEQUIRE. PROJECT LENGTH = 0.189 MILES			
<b>CONTRACT AMT:</b>	\$1,179,729.03	<b>FUNDS AVAILABLE:</b>	\$1,179,729.03	<b>FUNDS PAID %:</b> 16.3%
<b>CHANGE ORDER:</b>	1	<b>ORIGINAL TIME USED:</b>	6.7%	<b>REVISED TIME USED:</b> 6.7%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$1,914.40.

Engineering: This change provides payment for the Delineators pay item required to comply with current guardrail standards due to this item being omitted from the plans; and for the utilization of Type A warning lights in lieu of Type D warning lights indicated in the contract due to the incorrect pay item being included in the plans, and for the overrun of the Type A lights due to an underestimation of the contract amount.

<b>NEW ITEM(S)</b>			<b>\$4,304.40</b>
Delineators (Type 2, Code 1)	12.00 EA	\$27.50/EA	\$ 330.00
Warning Lights (Type A)	2,880.00 SD	\$1.38/SD	\$ 3,974.40
<b>UNDERRUN OF ORIGINAL ITEM(S)</b>			<b>\$-2,390.00</b>
Warning Lights (Type D)	-239.00 SD	\$10.00/SD	\$ -2,390.00

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$1,914.40	0.16%	\$1,914.40	0.16%	\$1,914.40	0.16%	
<b>TOTAL</b>	<b>\$1,914.40</b>	<b>0.16%</b>	<b>\$1,914.40</b>	<b>0.16%</b>	<b>\$1,914.40</b>	<b>0.16%</b>	



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

Commission Meeting on Monday, June 1, 2026

<b>PROJECT NO:</b>	STP-235C(067)PM	<b>DE APPROVAL:</b>	20-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	210315	<b>72J</b>
<b>CONTRACTOR:</b>	Treas Construction Inc	<b>JPN:</b>	31053(04)	
		<b>HIGHWAY:</b>	SH-48	
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>DISTRICT/ CO:</b>	03 - JOHNSTON	
<b>DESCRIPTION:</b>	BRIDGE AND APPROACHES SH-48: OVER DELAWARE CREEK AND WALNUT CREEK, 2.2 MILES AND 2.8 MILES NORTH OF THE SH-7 JUNCTION NEAR WAPANUCKA. PROJECT LENGTH = 0.757 MILE			
<b>CONTRACT AMT:</b>	\$4,753,639.24	<b>FUNDS AVAILABLE:</b>	\$4,819,961.41	<b>FUNDS PAID %:</b> 94.7%
<b>CHANGE ORDER:</b>	5	<b>ORIGINAL TIME USED:</b>	96.7%	<b>REVISED TIME USED:</b> 96.7%

Change Order No. 5 approves a supplemental agreement and an additional appropriation in the amount of \$1,756.98.

Site Requirement: This change provides payment for the overrun of the solid slab sod pay item required to provide adequate permanent erosion control throughout the project due to an underestimation of the contract amount. This change provides for the utilization of Class C Concrete for construction of a working platform beneath the RCB in lieu of the Aggregate Base material specified to ensure a more stable base. This change establishes the method of measurement for the Class C Concrete as plan quantity, and alters the method of measurement for the solid slab sod from measured to plan quantity .

<b>NEW ITEM(S)</b>			<b>\$19,685.11</b>
Class C Concrete	83.00 CY	\$ 237.17/CY	\$ 19,685.11
<b>OVERRUN OF ORIGINAL ITEM(S)</b>			<b>\$1,757.12</b>
Solid Slab Sodding	597.66 SY	\$ 2.94/SY	\$ 1,757.12
<b>UNDERRUN OF ORIGINAL ITEM(S)</b>			<b>\$ -19,685.25</b>
Aggregate Base Type A	-325.00 CY	\$ 60.57/CY	\$ -19,685.25

<b>CHANGE ORDER ACTIONS</b>							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$23,100.00	0.49%	\$23,100.00	0.49%	\$0.00	0.00%	
2	\$42,786.02	0.90%	\$42,786.02	0.90%	\$42,786.02	0.90%	
3	\$4,165.45	0.09%	\$4,165.45	0.09%	\$4,165.45	0.09%	
4	-\$3,729.30	-0.08%	\$0.00	0.00%	\$0.00	0.00%	
5	\$1,756.98	0.04%	\$1,756.98	0.04%	\$1,756.98	0.04%	
<b>TOTAL</b>	<b>\$68,079.15</b>	<b>1.44%</b>	<b>\$71,808.45</b>	<b>1.52%</b>	<b>\$48,708.45</b>	<b>1.03%</b>	



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

Commission Meeting on Monday, June 1, 2026

<b>PROJECT NO:</b>	BRO-235F(098)CB	<b>DE APPROVAL:</b>	07-May-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250211	<b>72K</b>
<b>CONTRACTOR:</b>	B & B CONSTRUCTION SERVICE J.T., INC.	<b>JPN:</b>	38315(04)	
		<b>HIGHWAY:</b>	MULTIPLE LOCATIONS	
<b>DESIGNER:</b>	Burgess & Niple, Inc.	<b>DISTRICT/ CO:</b>	03 - JOHNSTON	
<b>DESCRIPTION:</b>	BRIDGE REPAIR COUNTY ROADS: OVER SANDY CREEK, OWL CREEK, PEACH CREEK, AND UNNAMED CREEKS AT MULTIPLE LOCATIONS IN DISTRICTS II AND III. PROJECT LENGTH = 0.000 MILES			
<b>CONTRACT AMT:</b>	\$129,720.25	<b>FUNDS AVAILABLE:</b>	\$129,720.25	<b>FUNDS PAID %:</b> 100.0%
<b>CHANGE ORDER:</b>	1	<b>ORIGINAL TIME USED:</b>	30.0%	<b>REVISED TIME USED:</b> 30.0%

Change Order No. 1 approves an additional appropriation in the amount of \$12,598.00.

Site Requirement: This change provides payment for the overrun of the CLSM Backfill pay items on Bridges D, G, and J due to discovering during construction that the undermining at these locations is more significant than originally anticipated; and for the overrun of the Type I-A Plain Riprap pay item on Bridge D due to an underestimation of the amount required to cover the areas depicted in the plans.

OVERRUN OF ORIGINAL ITEM(S)	\$12,598.00
CLSM Backfill (Bridge J)	1.00 CY      \$1,800.00/CY      \$ 1,800.00
CLSM Backfill (Bridge D)	1.00 CY      \$2,000.00/CY      \$ 2,000.00
CLSM Backfill (Bridge G)	3.00 CY      \$1,500.00/CY      \$ 4,500.00
Type I-A Plain Riprap (Bridge D)	30.70 TON      \$140.00/TON      \$ 4,298.00

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$12,598.00	9.71%	\$12,598.00	9.71%	\$0.00	0.00%	
<b>TOTAL</b>	<b>\$12,598.00</b>	<b>9.71%</b>	<b>\$12,598.00</b>	<b>9.71%</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, June 1, 2026

<b>PROJECT NO:</b>	STP-239D(060)CI	<b>DE APPROVAL:</b>	21-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250183	<b>72L</b>
<b>CONTRACTOR:</b>	L & N BRIDGE, LLC	<b>JPN:</b>	32349(04)	
		<b>HIGHWAY:</b>	COUNTY ROAD	
<b>DESIGNER:</b>	Guy Engineering Services, Inc.	<b>DISTRICT/ CO:</b>	02 - LATIMER	
<b>DESCRIPTION:</b>	BRIDGE AND APPROACHES COUNTY ROAD (EW 1430 RD/ E CENTER POINT RD): OVER CUNNEO TUBBY CREEK, 1.55 MILES NORTH OF US-270 NEAR WILBURTON. PROJECT LENGTH = 0.061 MILES			
<b>CONTRACT AMT:</b>	\$554,524.32	<b>FUNDS AVAILABLE:</b>	\$555,553.66	<b>FUNDS PAID %:</b> 99.3%
<b>CHANGE ORDER:</b>	2	<b>ORIGINAL TIME USED:</b>	82.5%	<b>REVISED TIME USED:</b> 82.5%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$40,728.74.

Engineering: This change provides payment for the additional work required to construct a smooth transition at the beginning of the project due to the plans failing to address the profile of the existing pavement.

NEW ITEM(S)	\$12,638.74
Cold Milling Pavement	93.11 SY      \$17.60/SY      \$ 1,638.74
Mobilization (Additional)(Asphalt Work)	1.00 LS      \$11,000.00/LS      \$ 11,000.00
<b>OVERRUN OF ORIGINAL ITEM(S)</b>	<b>\$28,090.00</b>
Superpave, Type S3(PG 64-22 OK)	90.00 TON      \$160.00/TON      \$ 14,400.00
Superpave, Type S4(PG 64-22 OK)	70.00 TON      \$190.00/TON      \$ 13,300.00
Tack Coat	65.00 GAL      \$6.00/GAL      \$ 390.00

### CHANGE ORDER ACTIONS

CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$1,029.34	0.19%	\$1,029.34	0.19%	\$1,029.34	0.19%
2	\$40,728.74	7.34%	\$40,728.74	7.34%	\$12,638.74	2.28%
<b>TOTAL</b>	<b>\$41,758.08</b>	<b>7.53%</b>	<b>\$41,758.08</b>	<b>7.53%</b>	<b>\$13,668.08</b>	<b>2.47%</b>



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

Commission Meeting on Monday, June 1, 2026

<b>PROJECT NO:</b>	STP-243C(055)CI	<b>DE APPROVAL:</b>	23-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250185	<b>72M</b>
<b>CONTRACTOR:</b>	SCHIRALLI CONSTRUCTION CORP.	<b>JPN:</b>	30464(04)	
		<b>HIGHWAY:</b>	COUNTY ROAD	
<b>DESIGNER:</b>	EST, Inc.	<b>DISTRICT/ CO:</b>	07 - LOVE	
<b>DESCRIPTION:</b>	GRADE, DRAIN, BRIDGE AND SURFACE COUNTY ROAD (EW206, OSWALT ROAD): FROM 4.66 MILES WEST OF I-35, EXTEND WEST. PROJECT LENGTH = 4.988 MILE			
<b>CONTRACT AMT:</b>	\$10,724,347.47	<b>FUNDS AVAILABLE:</b>	\$10,804,386.87	<b>FUNDS PAID %:</b> 30.8%
<b>CHANGE ORDER:</b>	2	<b>ORIGINAL TIME USED:</b>	9.3%	<b>REVISED TIME USED:</b> 9.3%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$9,452.85.

Site Requirement: This change provides payment for the Removal of Structures and Obstructions pay item required to complete the clearing and grubbing operations at Structure No. 35 due to discovering during construction that there are several abandoned car and truck frames in conflict with construction; and for the Portable Traffic Signal System pay item required to provide direction to the traveling public during construction of Oswalt Road due to revising the sequence of construction because of safety concerns.

NEW ITEM(S)			\$9,452.85
(SP)Portable Traffic Signal System (Directional Assistance Device)	30.00	SD	\$199.65/SD \$ 5,989.50
Removal of Structures & Obstructions (Abandoned Vehicles)	1.00	LS	\$3,463.35/LS \$ 3,463.35

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$80,039.40	0.75%	\$80,039.40	0.75%	\$80,039.40	0.75%	
2	\$9,452.85	0.09%	\$9,452.85	0.09%	\$9,452.85	0.09%	
TOTAL	\$89,492.25	0.84%	\$89,492.25	0.84%	\$89,492.25	0.84%	



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

Commission Meeting on Monday, June 1, 2026

<b>PROJECT NO:</b>	SSP-3500(197)PM	<b>DE APPROVAL:</b>	15-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250176	<b>72N</b>
<b>CONTRACTOR:</b>	C3 Construction, Inc.	<b>JPN:</b>	35728(04)	
		<b>HIGHWAY:</b>	I-35	
<b>DESIGNER:</b>	STANDARD TESTING AND ENGINEERING	<b>DISTRICT/ CO:</b>	07 - LOVE	
<b>DESCRIPTION:</b>	GRADE, DRAIN, AND SURFACE I-35: FROM 0.5 MILES NORTH OF SH-153, EXTEND NORTH NEAR THACKERVILLE. PROJECT LENGTH = 1.999 MILES			
<b>CONTRACT AMT:</b>	\$15,964,406.52	<b>FUNDS AVAILABLE:</b>	\$16,040,226.93	<b>FUNDS PAID %:</b> 70.4%
<b>CHANGE ORDER:</b>	4	<b>ORIGINAL TIME USED:</b>	42.8%	<b>REVISED TIME USED:</b> 42.8%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$4,285.83.

Site Requirement: This change provides payment for the additional traffic lane switch required to complete installation of the barrier wall on the south end of the project which could not be completed as originally planned due to conflicts with the adjacent project.

<b>NEW ITEM(S)</b>			<b>\$4,285.83</b>
Construction Miscellaneous (Traffic Switch)	1.00 LS	\$4,285.83/LS	\$ 4,285.83

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$75,820.41	0.47%	\$75,820.41	0.47%	\$75,820.41	0.47%	
4	\$4,285.83	0.03%	\$4,285.83	0.03%	\$4,285.83	0.03%	
<b>TOTAL</b>	<b>\$80,106.24</b>	<b>0.50%</b>	<b>\$80,106.24</b>	<b>0.50%</b>	<b>\$80,106.24</b>	<b>0.50%</b>	



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

Commission Meeting on Monday, June 1, 2026

<b>PROJECT NO:</b>	SSP-244C(114)PM	<b>DE APPROVAL:</b>	22-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250028	<b>720</b>
<b>CONTRACTOR:</b>	DUSTROL, INC.	<b>JPN:</b>	35098(04)	
		<b>HIGHWAY:</b>	SH-59	
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>DISTRICT/ CO:</b>	03 - MCCLAIN	
<b>DESCRIPTION:</b>	RESURFACE (ASPHALT) SH-59: FROM 5.8 MILES NORTHWEST OF THE SH-133 JUNCTION, EXTEND SOUTH THEN EAST NEAR BYARS. PROJECT LENGTH = 14.25 MILES			
<b>CONTRACT AMT:</b>	\$2,682,329.73	<b>FUNDS AVAILABLE:</b>	\$2,757,662.97	<b>FUNDS PAID %:</b> 100.0%
<b>CHANGE ORDER:</b>	4	<b>ORIGINAL TIME USED:</b>	158.3%	<b>REVISED TIME USED:</b> 158.3%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$5,015.77.

Site Requirement: This change provides payment for the final estimate due to the overrun of the Cold Milling Pavement pay item. Additional quantities of this item were required to complete milling of areas discovered after Change Order No. 2 was drafted.

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

<b>OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM(S)</b>	<b>\$31,611.13</b>
Cold Milling Pavement	\$ 16,794.11

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$8,470.00	0.32%	\$8,470.00	0.32%	\$0.00	0.00%	
2	\$63,257.05	2.36%	\$63,257.05	2.36%	\$63,257.05	2.36%	
3	\$3,606.19	0.13%	\$3,606.19	0.13%	\$3,606.19	0.13%	
4	\$5,015.77	0.19%	\$5,015.77	0.19%	\$5,015.77	0.19%	
<b>TOTAL</b>	<b>\$80,349.01</b>	<b>3.00%</b>	<b>\$80,349.01</b>	<b>3.00%</b>	<b>\$71,879.01</b>	<b>2.68%</b>	



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

Commission Meeting on Monday, June 1, 2026

<b>PROJECT NO:</b>	STP-246C(069)PM	<b>DE APPROVAL:</b>	05-May-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250178	<b>72P</b>
<b>CONTRACTOR:</b>	C3 Construction, Inc.	<b>JPN:</b>	31247(04)	
		<b>HIGHWAY:</b>	US-69B	
<b>DESIGNER:</b>	H. W. Lochner, Inc.	<b>DISTRICT/ CO:</b>	01 - MCINTOSH	
<b>DESCRIPTION:</b>	PAVEMENT REHABILITATION US-69B: FROM 0.20 MILES NORTH OF THE SH-9/US-69B INTERSECTION, EXTEND NORTH IN THE CITY OF EUFAULA. PROJECT LENGTH = 0.90 MILES			
<b>CONTRACT AMT:</b>	\$2,243,043.69	<b>FUNDS AVAILABLE:</b>	\$2,243,043.69	<b>FUNDS PAID %:</b> 77.3%
<b>CHANGE ORDER:</b>	1	<b>ORIGINAL TIME USED:</b>	165.9%	<b>REVISED TIME USED:</b> 165.9%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$4,367.00.

Site Requirement: This change provides payment for the additional work required to modify the existing traffic signal on northbound US-69B at the Salmon Road intersection by adding a left turn green arrow due to discovering during construction that a protected left turn is needed to accommodate traffic at this location. This change extends the contract time thirty days due to delays experienced by the constructor during construction resulting from differing site conditions.

NEW ITEM(S)				\$4,367.00		
(PL)Traffic Items (Left Turn Green Arrow)	1.00	LS	\$4,367.00/LS	\$ 4,367.00		
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$4,367.00	0.19%	\$4,367.00	0.19%	\$4,367.00	0.19%
<b>TOTAL</b>	<b>\$4,367.00</b>	<b>0.19%</b>	<b>\$4,367.00</b>	<b>0.19%</b>	<b>\$4,367.00</b>	<b>0.19%</b>





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

Commission Meeting on Monday, June 1, 2026

<b>PROJECT NO:</b>	STP-255D(627)AG/STP-255N(634)AG	<b>DE APPROVAL:</b>	17-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	230350	<b>72R</b>
<b>CONTRACTOR:</b>	Silver Star Construction Company, Inc.	<b>JPN:</b>	34914(04)	
		<b>HIGHWAY:</b>	CITY STREETS	
<b>DESIGNER:</b>	Atkins	<b>DISTRICT/ CO:</b>	04 - OKLAHOMA	
<b>DESCRIPTION:</b>	GRADE, DRAIN, AND SURFACE CITY STREETS (SW 54TH STREET/SW 59TH STREET): SW 54TH STREET, FROM SOUTH PORTLAND AVENUE EXTEND EAST. SW 59TH STREET, FROM MAY AVENUE EXTEND EAST IN OKLAHOMA CITY. PROJECT LENGTH = 5.200 MILES			
<b>CONTRACT AMT:</b>	\$10,342,000.00	<b>FUNDS AVAILABLE:</b>	\$10,329,416.75	<b>FUNDS PAID %:</b> 58.6%
<b>CHANGE ORDER:</b>	3	<b>ORIGINAL TIME USED:</b>	12.2%	<b>REVISED TIME USED:</b> 12.2%

Change Order No. 3 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$7,342.50.

Site Requirement: This change provides for the utilization of a 28" x 18" reinforced concrete pipe in lieu of the 43" x 26" concrete pipe and 6' manhole indicated in the plans at one location on the East project due to discovering during construction that there are utility conflicts preventing the installation of the proposed drainage system.

<b>NEW ITEM(S)</b>	<b>\$9,504.00</b>
28" X 18" R.C. Pipe Arch Class A-III	72.00 LF      \$132.00/LF      \$ 9,504.00
<b>UNDERRUN OF ORIGINAL ITEM(S)</b>	<b>-\$16,846.50</b>
(PL) Manhole (6' Dia.)	-1.00 EA      \$5,318.50/EA      \$ -5,318.50
43" X 26" R.C. Pipe Arch Class A-III	-88.00 LF      \$131.00/LF      \$ -11,528.00

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	-\$12,583.25	-0.12%	\$0.00	0.00%	\$0.00	0.00%	
3	-\$7,342.50	-0.07%	\$0.00	0.00%	\$0.00	0.00%	
<b>TOTAL</b>	<b>(\$19,925.75)</b>	<b>-0.19%</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, June 1, 2026

<b>PROJECT NO:</b>	NHPP-262N(092)PM	<b>DE APPROVAL:</b>	23-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250060	<b>72S</b>
<b>CONTRACTOR:</b>	Iowa Civil Contracting, Inc.	<b>JPN:</b>	35652(04)	
		<b>HIGHWAY:</b>	SH-1	
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>DISTRICT/ CO:</b>	03 - PONTOTOC	
<b>DESCRIPTION:</b>	PAVEMENT REHABILITATION (A.C. AND P.C.) SH-1: FROM THE INTERSECTION OF BROADWAY AVE, EXTEND EAST IN ADA. PROJECT LENGTH = 3.14 MILES			
<b>CONTRACT AMT:</b>	\$3,521,677.53	<b>FUNDS AVAILABLE:</b>	\$3,628,541.99	<b>FUNDS PAID %:</b> 67.0%
<b>CHANGE ORDER:</b>	5	<b>ORIGINAL TIME USED:</b>	56.4%	<b>REVISED TIME USED:</b> 56.4%

Change Order No. 4 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$72,784.71.

Site Requirement: This change provides payment for the additional work required to remove and replace unsuitable subgrade material encountered during construction. This change documents the underrun of the asphalt base course pay item due to utilizing stabilized subgrade and geotextile fabric instead to construct a suitable base for the proposed pavement. This change extends the contract time ten days to complete this additional work.

<b>NEW ITEM(S)</b>			<b>\$195,085.45</b>
Geotextile Reinforcement	7,895.00 SY	\$4.14/SY	\$ 32,685.30
Stabilized Subgrade	7,895.00 SY	\$20.57/SY	\$ 162,400.15
<b>OVERRUN OF ORIGINAL ITEM(S)</b>			<b>\$23,200.88</b>
Select Borrow	877.16 CY	\$26.45/CY	\$ 23,200.88
<b>UNDERRUN OF ORIGINAL ITEM(S)</b>			<b>\$-291,071.04</b>
Superpave, Type S4(PG 64-22 OK)	-2,248.00 TON	\$129.48/TON	\$ -291,071.04

<b>CHANGE ORDER ACTIONS</b>							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$21,807.45	0.62%	\$21,807.45	0.62%	\$21,807.45	0.62%	
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
3	\$5,394.20	0.15%	\$5,394.20	0.15%	\$5,394.20	0.15%	
4	\$79,662.82	2.26%	\$79,662.82	2.26%	\$0.00	0.00%	
5	-\$72,784.71	-2.07%	\$0.00	0.00%	\$0.00	0.00%	
<b>TOTAL</b>	<b>\$34,079.76</b>	<b>0.96%</b>	<b>\$106,864.47</b>	<b>3.03%</b>	<b>\$27,201.65</b>	<b>0.77%</b>	



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

Commission Meeting on Monday, June 1, 2026

<b>PROJECT NO:</b>	BRO-267F(119)CB	<b>DE APPROVAL:</b>	23-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250218	<b>72T</b>
<b>CONTRACTOR:</b>	K & R BUILDERS, INC.	<b>JPN:</b>	38239(04)	
		<b>HIGHWAY:</b>	MULTIPLE LOCATIONS	
<b>DESIGNER:</b>	Burgess & Niple, Inc.	<b>DISTRICT/ CO:</b>	03 - SEMINOLE	
<b>DESCRIPTION:</b>	BRIDGE REPAIR COUNTY ROADS: AT MULTIPLE LOCATIONS IN DISTRICT III. PROJECT LENGTH = 0.00 MILES			
<b>CONTRACT AMT:</b>	\$564,472.12	<b>FUNDS AVAILABLE:</b>	\$564,472.12	<b>FUNDS PAID %:</b> 96.7%
<b>CHANGE ORDER:</b>	1	<b>ORIGINAL TIME USED:</b>	15.9%	<b>REVISED TIME USED:</b> 15.9%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$19,000.00.

Site Requirement: This change provides payment for the Clearing and Grubbing pay item required to install the energy dissipator at Bridge F as planned due to discovering during construction that there are existing trees in conflict; and for the Remove Drift and Silt pay item required to complete Bridge P as planned due to this work not being addressed in the plans.

NEW ITEM(S)	\$19,000.00
(PL)Remove Drift and Silt (Bridge P)	\$ 4,500.00
Clearing and Grubbing (Bridge F)	\$ 14,500.00

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$19,000.00	3.37%	\$19,000.00	3.37%	\$19,000.00	3.37%	
<b>TOTAL</b>	<b>\$19,000.00</b>	<b>3.37%</b>	<b>\$19,000.00</b>	<b>3.37%</b>	<b>\$19,000.00</b>	<b>3.37%</b>	



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

Commission Meeting on Monday, June 1, 2026

<b>PROJECT NO:</b>	NHPP-168N(179)FP	<b>DE APPROVAL:</b>	05-May-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	240260	<b>72U</b>
<b>CONTRACTOR:</b>	APAC-CENTRAL, INC.	<b>JPN:</b>	23107(07)	
		<b>HIGHWAY:</b>	US-59	
<b>DESIGNER:</b>	Crafton, Tull & Associates, Inc.	<b>DISTRICT/ CO:</b>	01 - SEQUOYAH	
<b>DESCRIPTION:</b>	GRADE, DRAIN, BRIDGE, AND SURFACE US-59: OVER HOG CREEK, FROM THE INTERSECTION OF US-64, EXTEND NORTH IN SALLISAW. PROJECT LENGTH = 3.399 MILES			
<b>CONTRACT AMT:</b>	\$16,194,999.00	<b>FUNDS AVAILABLE:</b>	\$16,194,999.00	<b>FUNDS PAID %:</b> 10.7%
<b>CHANGE ORDER:</b>	2	<b>ORIGINAL TIME USED:</b>	12.1%	<b>REVISED TIME USED:</b> 12.1%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$0.03.

Site Requirement: This change provides for the installation of a railroad preemption system required to ensure coordination between the new traffic signal controller assembly box and the railroad control house due to this work being necessary to ensure the safety of the traveling public at this location. This change documents the underrun of the Cementitious Stabilized Subgrade pay item due to being replaced by a woven geosynthetic fabric as authorized by Change Order No. 1.

<b>NEW ITEM(S)</b>	<b>\$6,811.72</b>
(PL)Traffic Items (Railroad Preemption System) 1.00 EA \$6,811.72/EA	\$ 6,811.72
<b>UNDERRUN OF ORIGINAL ITEM(S)</b>	<b>\$-6,811.75</b>
Cementitious Stabilized Subgrade -1,238.50 SY \$5.50/SY	\$ -6,811.75

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	-\$0.01	0.00%	\$0.00	0.00%	\$0.00	0.00%	
2	-\$0.03	0.00%	\$0.00	0.00%	\$0.00	0.00%	
<b>TOTAL</b>	<b>(\$0.04)</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, June 1, 2026

<b>PROJECT NO:</b>	SBR-4000(206)SB	<b>DE APPROVAL:</b>	05-May-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250204	<b>72V</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>	\$1,365,014.13	<b>FUNDS PAID %:</b> 62.3%
<b>CHANGE ORDER:</b>	3	<b>ORIGINAL TIME USED:</b>	14.6%	<b>REVISED TIME USED:</b> 14.6%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$16,213.95.

Site Requirement: This change provides payment for the additional work required to repair the newly constructed parapet wall on Bridge A due to being damaged by an oversized load; and for the overrun of the relocation of portable longitudinal barrier wall pay item required to make these repairs. The cost of the repair work will be non-participating in nature.

<b>NEW ITEM(S)</b>			<b>\$13,963.95</b>
(PL)Repair Bridge Item (Type A)(Repair Parapet)(Br. A)	1.00 LS	\$13,963.95/LS	\$ 13,963.95
<b>OVERRUN OF ORIGINAL ITEM(S)</b>			<b>\$2,250.00</b>
Relocation of Portable Longitudinal Barrier	750.00 LF	\$3.00/LF	\$ 2,250.00

<b>CHANGE ORDER ACTIONS</b>							
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%	
3	\$16,213.95	1.21%	\$16,213.95	1.21%	\$13,963.95	1.04%	
<b>TOTAL</b>	<b>\$40,068.74</b>	<b>2.98%</b>	<b>\$40,068.74</b>	<b>2.98%</b>	<b>\$37,818.74</b>	<b>2.81%</b>	



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

Commission Meeting on Monday, June 1, 2026

<b>PROJECT NO:</b>	STP-172E(540)EH	<b>DE APPROVAL:</b>	04-May-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250077	<b>72W</b>
<b>CONTRACTOR:</b>	Grade Line Construction, LLC	<b>JPN:</b>	28846(04)	
		<b>HIGHWAY:</b>	MULTIPLE LOCATIONS	
<b>DESIGNER:</b>	Freese & Nichols, Inc.	<b>DISTRICT/ CO:</b>	08 - TULSA	
<b>DESCRIPTION:</b>	SIDEWALK IMPROVEMENTS CITY STREETS: AT MULTIPLE LOCATIONS IN THE CITY OF TULSA. PROJECT LENGTH = 0.00 MILES			
<b>CONTRACT AMT:</b>	\$887,805.15	<b>FUNDS AVAILABLE:</b>	\$887,805.15	<b>FUNDS PAID %:</b> 58.0%
<b>CHANGE ORDER:</b>	1	<b>ORIGINAL TIME USED:</b>	15.0%	<b>REVISED TIME USED:</b> 15.0%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$855.00.

Site Requirement: This change provides for the additional work required to remove and reset an existing solar powered school zone sign that was discovered to be in conflict with the construction of a new driveway. This change documents the underrun of the pedestrian traffic signal heads at the intersection of Martin Luther King Jr. Boulevard and 46th Street due to a request made by the City of Tulsa.

<b>NEW ITEM(S)</b>			<b>\$4,345.00</b>
(PL)Remove & Reset Traf. Sig. Equipment (School Zone Sign)	1.00 LS	\$4,345.00/LS	\$ 4,345.00
<b>UNDERRUN OF ORIGINAL ITEM(S)</b>			<b>\$-5,200.00</b>
1Way 2Sec. Adj. Ped. Sig. Hd. S-20	-8.00 EA	\$650.00/EA	\$ -5,200.00

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	-\$855.00	-0.10%	\$0.00	0.00%	\$0.00	0.00%	
<b>TOTAL</b>	<b>(\$855.00)</b>	<b>-0.10%</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, June 1, 2026

<b>PROJECT NO:</b>	NHPP-014N(134)PM	<b>DE APPROVAL:</b>	17-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250143	<b>72X</b>
<b>CONTRACTOR:</b>	BECCO CONTRACTORS, INC.	<b>JPN:</b>	31084(04)	
		<b>HIGHWAY:</b>	US-75	
<b>DESIGNER:</b>	Jacobs Engineering Group, Inc.	<b>DISTRICT/ CO:</b>	08 - TULSA	
<b>DESCRIPTION:</b>	BRIDGE REHABILITATION US-75: OVER BIRD CREEK OVERFLOW, 3.4 MILES NORTH OF THE SH-11 INTERSECTION NEAR TULSA. PROJECT LENGTH = 0.328 MILES			
<b>CONTRACT AMT:</b>	\$4,197,000.00	<b>FUNDS AVAILABLE:</b>	\$4,217,020.00	<b>FUNDS PAID %:</b> 89.1%
<b>CHANGE ORDER:</b>	3	<b>ORIGINAL TIME USED:</b>	14.2%	<b>REVISED TIME USED:</b> 14.2%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$1,925.00.

Site Requirement: This change provides payment for the additional construction traffic control required to accommodate an emergency repair by Department Maintenance personnel on a bridge within the limits of construction due to an expansion joint failure which occurred during construction. Funding for this change will be non-participating in nature.

<b>NEW ITEM(S)</b>				<b>\$1,925.00</b>
Construction Traffic Control (ODOT Br. Repair)	1.00	LS	\$1,925.00/LS	\$ 1,925.00

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	\$20,020.00	0.48%	\$20,020.00	0.48%	\$0.00	0.00%	
3	\$1,925.00	0.05%	\$1,925.00	0.05%	\$1,925.00	0.05%	
<b>TOTAL</b>	<b>\$21,945.00</b>	<b>0.53%</b>	<b>\$21,945.00</b>	<b>0.53%</b>	<b>\$1,925.00</b>	<b>0.05%</b>	



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

Commission Meeting on Monday, June 1, 2026

<b>PROJECT NO:</b>	SSP-272F(425)PM	<b>DE APPROVAL:</b>	29-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250244	<b>72Y</b>
<b>CONTRACTOR:</b>	LOGOS CONSTRUCTION CO., LLC	<b>JPN:</b>	31943(12)	
		<b>HIGHWAY:</b>	MULTIPLE LOCATIONS	
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>DISTRICT/ CO:</b>	08 - TULSA	
<b>DESCRIPTION:</b>	BRIDGE WATER PROOF SEAL SH-10/ SH-18/ SH-28/ SH-82/ SH-125/ US-60: OVER BIG CABIN CREEK, SALINE CREEK, VERDIGRIS RIVER, SALT CREEK, HORSE CREEK, HOGSHOOTER CREEK, UNNAMED CREEK AND I-44 IN DISTRICT VIII. PROJECT LENGTH = 0.00 MILES			
<b>CONTRACT AMT:</b>	\$133,306.85	<b>FUNDS AVAILABLE:</b>	\$133,306.85	<b>FUNDS PAID %:</b> 100.0%
<b>CHANGE ORDER:</b>	1	<b>ORIGINAL TIME USED:</b>	44.4%	<b>REVISED TIME USED:</b> 44.4%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$67,507.28.

Site Requirement: This change provides payment for the overrun of the sealer crack preparation pay item required to complete the bridge repairs as specified due to nine of the bridge decks containing more cracks than estimated. This change imposes unit price reductions for the sealer crack preparation pay items due to the significant overrun of these major items.

NEW ITEM(S)			\$-7,182.73
Sealer Crack Preparation (Bridge I)(Unit Price Reduction)	1,151.25 LF	\$-1.10/LF	\$ -1,266.38
Sealer Crack Preparation (Bridge F)(Unit Price Reduction)	1,313.75 LF	\$-1.10/LF	\$ -1,445.13
Sealer Crack Preparation (Bridge H)(Unit Price Reduction)	199.75 LF	\$-1.10/LF	\$ -219.73
Sealer Crack Preparation (Bridge D)(Unit Price Reduction)	313.25 LF	\$-1.10/LF	\$ -344.58
Sealer Crack Preparation (Bridge A)(Unit Price Reduction)	383.75 LF	\$-1.10/LF	\$ -422.13
Sealer Crack Preparation (Bridge E)(Unit Price Reduction)	570.75 LF	\$-1.10/LF	\$ -627.83
Sealer Crack Preparation (Bridge G)(Unit Price Reduction)	678.25 LF	\$-1.10/LF	\$ -746.08
Sealer Crack Preparation (Bridge B)(Unit Price Reduction)	937.75 LF	\$-1.10/LF	\$ -1,031.53
Sealer Crack Preparation (Bridge C)(Unit Price Reduction)	981.25 LF	\$-1.10/LF	\$ -1,079.38
<b>OVERRUN OF ORIGINAL ITEM(S)</b>			<b>\$74,690.00</b>
Sealer Crack Preparation (Bridge C)	1,046.00 LF	\$11.00/LF	\$ 11,506.00
Sealer Crack Preparation (Bridge I)	1,176.00 LF	\$11.00/LF	\$ 12,936.00
Sealer Crack Preparation (Bridge F)	1,341.00 LF	\$11.00/LF	\$ 14,751.00
Sealer Crack Preparation (Bridge H)	220.00 LF	\$11.00/LF	\$ 2,420.00
Sealer Crack Preparation (Bridge D)	349.00 LF	\$11.00/LF	\$ 3,839.00
Sealer Crack Preparation (Bridge A)	405.00 LF	\$11.00/LF	\$ 4,455.00
Sealer Crack Preparation (Bridge E)	598.00 LF	\$11.00/LF	\$ 6,578.00
Sealer Crack Preparation (Bridge G)	689.00 LF	\$11.00/LF	\$ 7,579.00
Sealer Crack Preparation (Bridge B)	966.00 LF	\$11.00/LF	\$ 10,626.00

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$67,507.28	50.64%	\$67,507.28	50.64%	\$0.00	0.00%	
<b>TOTAL</b>	<b>\$67,507.28</b>	<b>50.64%</b>	<b>\$67,507.28</b>	<b>50.64%</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, June 1, 2026

<b>PROJECT NO:</b>	SAP-014N(156)ES	<b>DE APPROVAL:</b>	05-May-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250118	<b>72Z</b>
<b>CONTRACTOR:</b>	Impact Contractors, LLC	<b>JPN:</b>	38693(04)	
		<b>HIGHWAY:</b>	CITY STREET	
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>DISTRICT/ CO:</b>	08 - TULSA	
<b>DESCRIPTION:</b>	BRIDGE REPAIR CITY STREET (W 91ST ST S): OVER US-75 (OKMULGEE EXPY), 1.53 MILES NORTH OF SH-364 (CREEK TURNPIKE) IN TULSA. PROJECT LENGTH = 0.00 MILES			
<b>CONTRACT AMT:</b>	\$51,749.00	<b>FUNDS AVAILABLE:</b>	\$39,003.45	<b>FUNDS PAID %:</b> 100.1%
<b>CHANGE ORDER:</b>	2	<b>ORIGINAL TIME USED:</b>	100.0%	<b>REVISED TIME USED:</b> 100.0%

Change Order No. 2 approves an additional appropriation in the amount of \$22.00.

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 drums for delineation during construction.

<b>OVERRUN OF ORIGINAL ITEM(S)</b>	<b>\$22.00</b>
Drums	\$ 22.00

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	-\$12,745.55	-24.63%	\$0.00	0.00%	\$0.00	0.00%
2	\$22.00	0.04%	\$22.00	0.04%	\$0.00	0.00%
<b>TOTAL</b>	<b>(\$12,723.55)</b>	<b>-24.59%</b>	<b>\$22.00</b>	<b>0.04%</b>	<b>\$0.00</b>	<b>0.00%</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
73A	COMANCHE	STP-216C(124)PM	250053	28813(04)	1	\$450,000.00
73B	COTTON	SBR-217C(056)SB	250042	36290(04)	3	\$44,886.21
73C	GARVIN	NHPPI-3500-(134)PM	220316	30390(04)	11	\$678,102.93
73D	GARVIN	NHPPI-3500-(134)PM	220316	30390(04)	12	\$121,458.38
73E	HUGHES	BRO-232F(082)CB	250196	38356(04)	1	\$210,106.80
73F	MCCURTAIN	NHPP-245N(005)PM	230256	24219(04)	12	\$71,460.00
73G	OKLAHOMA	NHPPI-3500-(132)FP	220228	29844(04)	33	\$80,605.86
73H	OKLAHOMA	STP-255F(646)PM	240220	35155(06)	3	\$371,362.05
73I	OKLAHOMA	STP-255N(652)AG	250305	36374(04)	5	\$73,386.88
73J	OKLAHOMA	STP-255N(644)AG	240188	36376(04)	1	\$223,524.97
73K	PAWNEE	STP-259B(034)SS/STP-159B(058)SS	190130	27934(04)	7	\$92,941.33
73L	POTTAWATOMIE	SSP-263B(069)PM	210239	32255(04)	3	\$36,046.61
73M	ROGERS	NHPP-266N(142)PM	250091	38587(04)	3	\$7,369.00
73N	SEMINOLE	STP-267B(093)PM/STP-167B(091)PM	220268	21006(11)	12	\$660.00
73O	SEMINOLE	SSR-267C(120)SR	250115	35100(04)	2	\$179,010.00
73P	TULSA	STP-172B(461)PM	230141	26505(04)	16	\$200,320.00
73Q	WAGONER	STP-273C(096)IG	230200	29395(08)	5	\$91,819.57
73R	WASHINGTON	STP-274B(025)PM/STP-274B(036)PM	210342	24348(10)	5	\$3,009.28
			18			\$2,936,069.87



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

Commission Meeting on Monday, June 1, 2026

<b>PROJECT NO:</b>	STP-216C(124)PM	<b>DE APPROVAL:</b>	22-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250053	<b>73A</b>
<b>CONTRACTOR:</b>	Overland Corporation	<b>JPN:</b>	28813(04)	
		<b>HIGHWAY:</b>	US-277	
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>DISTRICT/ CO:</b>	07 - COMANCHE	
<b>DESCRIPTION:</b>	WIDEN AND RESURFACE US-277: FROM 0.51 MILES EAST OF I-44, EXTEND NORTH AND WEST NEAR GERONIMO. PROJECT LENGTH = 3.963 MILES			
<b>CONTRACT AMT:</b>	\$13,507,852.05	<b>FUNDS AVAILABLE:</b>	\$13,507,852.05	<b>FUNDS PAID %:</b> 44.0%
<b>CHANGE ORDER:</b>	1	<b>ORIGINAL TIME USED:</b>	21.8%	<b>REVISED TIME USED:</b> 21.8%

Request approval of Change Order No. 1 for an additional appropriation in the amount of \$450,000.00.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for achieving completion of the internal milestone requiring US-277 to be reduced to one lane prior to the time allowed in the contract.

NEW ITEM(S)				\$450,000.00		
Incentive for Early Completion (US-277 Internal Milestone)	1.00 LS	\$450,000.00/LS		\$ 450,000.00		
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$450,000.00	3.33%	\$450,000.00	3.33%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$450,000.00</b>	<b>3.33%</b>	<b>\$450,000.00</b>	<b>3.33%</b>	<b>\$0.00</b>	<b>0.00%</b>

Commission Meeting on Monday, June 1, 2026

<b>PROJECT NO:</b>	SBR-217C(056)SB	<b>DE APPROVAL:</b>	24-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250042	<b>73B</b>
<b>CONTRACTOR:</b>	Frontier Bridge, Inc.	<b>JPN:</b>	36290(04)	
		<b>HIGHWAY:</b>	US-70	
<b>DESIGNER:</b>	EST, Inc.	<b>DISTRICT/ CO:</b>	07 - COTTON	
<b>DESCRIPTION:</b>	BRIDGE REHABILITATION US-70: OVER CACHE CREEK, 12.5 MILES EAST OF I-44 (H.E. BAILEY TURNPIKE) NEAR RANDLETT. PROJECT LENGTH = 0.00 MILES			
<b>CONTRACT AMT:</b>	\$3,254,181.42	<b>FUNDS AVAILABLE:</b>	\$4,535,222.83	<b>FUNDS PAID %:</b> 66.7%
<b>CHANGE ORDER:</b>	3	<b>ORIGINAL TIME USED:</b>	34.8%	<b>REVISED TIME USED:</b> 34.8%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$44,886.21.

Site Requirement: This change provides payment for the Structural Steel pay item required to install shear connectors on the existing steel bridge beams of Spans 1, 5, and 6 due to discovering during construction that these beams have none; and for the utilization of painted traffic stripe for delineation during construction in lieu of the pavement marking tape specified due to concerns with durability of the tape.

NEW ITEM(S)				\$58,914.05
Construction Traffic Str. (Paint)(4" Wide)	5,500.00	LF	\$0.84/LF	\$ 4,620.00
Pavement Mrkng. Removal (Traf.Strp)	11,565.00	LF	\$1.77/LF	\$ 20,470.05
Structural Steel (Shear Studs)	2,800.00	LB	\$12.08/LB	\$ 33,824.00
UNDERRUN OF ORIGINAL ITEM(S)				\$-14,027.84
Removable Pavement Marking Tape (4" Wide)	-5,024.00	LF	\$2.72/LF	\$ -13,665.28
Removable Pavement Marking Tape (8" Wide)	-44.00	LF	\$8.24/LF	\$ -362.56

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$1,281,041.41	39.37%	\$1,281,041.41	39.37%	\$0.00	0.00%
2	\$97,601.86	3.00%	\$97,601.86	3.00%	\$97,601.86	3.00%
3	\$44,886.21	1.38%	\$44,886.21	1.38%	\$44,886.21	1.38%
<b>TOTAL</b>	<b>\$1,423,529.48</b>	<b>43.75%</b>	<b>\$1,423,529.48</b>	<b>43.75%</b>	<b>\$142,488.07</b>	<b>4.38%</b>

Commission Meeting on Monday, June 1, 2026

<b>PROJECT NO:</b>	NHPPI-3500-(134)PM	<b>DE APPROVAL:</b>	06-May-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	220316	<b>73C</b>
<b>CONTRACTOR:</b>	Duit Construction Company, Inc.	<b>JPN:</b>	30390(04)	
		<b>HIGHWAY:</b>	I-35	
<b>DESIGNER:</b>	MacArthur Associated Consultants	<b>DISTRICT/ CO:</b>	03 - GARVIN	
<b>DESCRIPTION:</b>	GRADE, DRAIN, AND SURFACE I-35: FROM THE SH-29 JUNCTION, EXTEND SOUTH NEAR WYNNEWOOD. PROJECT LENGTH = 5.658 MILES			
<b>CONTRACT AMT:</b>	\$30,603,078.93	<b>FUNDS AVAILABLE:</b>	\$31,575,205.72	<b>FUNDS PAID %:</b> 98.4%
<b>CHANGE ORDER:</b>	11	<b>ORIGINAL TIME USED:</b>	109.0%	<b>REVISED TIME USED:</b> 92.4%

Request approval of Change Order No. 11 for an additional appropriation in the amount of \$678,102.93.

Site Requirement: This change provides payment for the overrun of the concrete pavement pay items required to widen the inside shoulder to accommodate an additional lane of traffic in the future due to a request made by the Department; and for the overrun of the Solid Slab Sodding pay item required to provide adequate permanent erosion control throughout the project due to an underestimation of the contract amount.

OVERRUN OF ORIGINAL ITEM(S)				\$678,102.93
P.C. Concrete Pavement (Placement)	17,004.90 SY	\$ 6.00/SY		\$ 102,029.40
Solid Slab Sodding	127,689.70 SY	\$ 2.97/SY		\$ 379,238.41
P.C. Concrete for Pavement	1,587.38 CY	\$ 124.00/CY		\$ 196,835.12

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
2	\$25,555.20	0.08%	\$25,555.20	0.08%	\$25,555.20	0.08%	
3	\$88,500.00	0.29%	\$88,500.00	0.29%	\$88,500.00	0.29%	
4	\$354,258.24	1.16%	\$354,258.24	1.16%	\$218,700.24	0.71%	
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
6	-\$204.95	0.00%	\$0.00	0.00%	\$0.00	0.00%	
7	\$79,533.74	0.26%	\$79,533.74	0.26%	\$79,533.74	0.26%	
8	\$235,530.91	0.77%	\$235,530.91	0.77%	\$0.00	0.00%	
9	\$69,745.27	0.23%	\$69,745.27	0.23%	\$35,514.63	0.12%	
10	-\$2,250.00	-0.01%	\$0.00	0.00%	\$0.00	0.00%	
11	\$678,102.93	2.22%	\$678,102.93	2.22%	\$0.00	0.00%	
12	\$121,458.38	0.40%	\$121,458.38	0.40%	\$0.00	0.00%	
<b>TOTAL</b>	<b>\$1,650,229.72</b>	<b>5.40%</b>	<b>\$1,652,684.67</b>	<b>5.41%</b>	<b>\$447,803.81</b>	<b>1.46%</b>	



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

Commission Meeting on Monday, June 1, 2026

<b>PROJECT NO:</b>	NHPPI-3500-(134)PM	<b>DE APPROVAL:</b>	14-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	220316	<b>73D</b>
<b>CONTRACTOR:</b>	Duit Construction Company, Inc.	<b>JPN:</b>	30390(04)	
		<b>HIGHWAY:</b>	I-35	
<b>DESIGNER:</b>	MacArthur Associated Consultants	<b>DISTRICT/ CO:</b>	03 - GARVIN	
<b>DESCRIPTION:</b>	GRADE, DRAIN, AND SURFACE I-35: FROM THE SH-29 JUNCTION, EXTEND SOUTH NEAR WYNNEWOOD. PROJECT LENGTH = 5.658 MILES			
<b>CONTRACT AMT:</b>	\$30,603,078.93	<b>FUNDS AVAILABLE:</b>	\$32,131,850.27	<b>FUNDS PAID %:</b> 98.9%
<b>CHANGE ORDER:</b>	12	<b>ORIGINAL TIME USED:</b>	109.0%	<b>REVISED TIME USED:</b> 92.4%

Request approval of Change Order No. 12 for an additional appropriation in the amount of \$121,458.38.

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

<b>NEW ITEM(S)</b>			<b>\$121,458.38</b>
Pavement/Bridge Smoothness Adjustment (Roadway)	121,458.38 EA	\$ 1.00/EA	\$ 121,458.38

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
2	\$25,555.20	0.08%	\$25,555.20	0.08%	\$25,555.20	0.08%	
3	\$88,500.00	0.29%	\$88,500.00	0.29%	\$88,500.00	0.29%	
4	\$354,258.24	1.16%	\$354,258.24	1.16%	\$218,700.24	0.71%	
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
6	-\$204.95	0.00%	\$0.00	0.00%	\$0.00	0.00%	
7	\$79,533.74	0.26%	\$79,533.74	0.26%	\$79,533.74	0.26%	
8	\$235,530.91	0.77%	\$235,530.91	0.77%	\$0.00	0.00%	
9	\$69,745.27	0.23%	\$69,745.27	0.23%	\$35,514.63	0.12%	
10	-\$2,250.00	-0.01%	\$0.00	0.00%	\$0.00	0.00%	
11	\$678,102.93	2.22%	\$678,102.93	2.22%	\$0.00	0.00%	
12	\$121,458.38	0.40%	\$121,458.38	0.40%	\$0.00	0.00%	
<b>TOTAL</b>	<b>\$1,650,229.72</b>	<b>5.40%</b>	<b>\$1,652,684.67</b>	<b>5.41%</b>	<b>\$447,803.81</b>	<b>1.46%</b>	

Commission Meeting on Monday, June 1, 2026

<b>PROJECT NO:</b>	BRO-232F(082)CB	<b>DE APPROVAL:</b>	01-May-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250196	<b>73E</b>
<b>CONTRACTOR:</b>	K & R BUILDERS, INC.	<b>JPN:</b>	38356(04)	
		<b>HIGHWAY:</b>	MULTIPLE LOCATIONS	
<b>DESIGNER:</b>	Burgess & Niple, Inc.	<b>DISTRICT/ CO:</b>	03 - HUGHES	
<b>DESCRIPTION:</b>	BRIDGE REPAIR COUNTY ROADS: OVER LITTLE WEWOKA CREEK, SPRING CREEK, GABBLER CREEK, AND UNNAMED CREEKS AT MULTIPLE LOCATIONS IN DISTRICT III. PROJECT LENGTH = 0.000 MILES			
<b>CONTRACT AMT:</b>	\$373,421.75	<b>FUNDS AVAILABLE:</b>	\$373,421.75	<b>FUNDS PAID %:</b> 100.0%
<b>CHANGE ORDER:</b>	1	<b>ORIGINAL TIME USED:</b>	4.0%	<b>REVISED TIME USED:</b> 4.0%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$210,106.80.

**Site Requirement:** This change provides payment for overrun of several pay items required to adequately protect the slopes from erosion as specified due to an underestimation of the contract amount. This change documents the underrun of the Class A Concrete and Epoxy Coated Reinforcing Steel pay items on Bridge F due to discovering during construction that the existing rock on the embankment provides adequate scour prevention. This change imposes unit price reductions on multiple pay items due to the significant overrun of these major items of work.

NEW ITEM(S)	\$-56,302.50
Class A Concrete (Unit Price Reduction)(Bridge D)	11.00 CY      \$-180.00/CY      \$ -1,980.00
Class A Concrete (Unit Price Reduction)(Bridge C)	13.00 CY      \$-165.00/CY      \$ -2,145.00
Class A Concrete (Unit Price Reduction)(Bridge B)	40.50 CY      \$-205.00/CY      \$ -8,302.50
Class A Concrete (Unit Price Reduction)(Bridge B)	50.00 CY      \$-305.00/CY      \$ -15,250.00
CLSM Backfill (Unit Price Reduction)(Bridge E)	39.50 CY      \$-250.00/CY      \$ -9,875.00
CLSM Backfill (Unit Price Reduction)(Bridge A)	30.00 CY      \$-625.00/CY      \$ -18,750.00
<b>OVERRUN OF ORIGINAL ITEM(S)</b>	<b>\$305,305.30</b>
Class A Concrete (Bridge D)	13.00 CY      \$1,800.00/CY      \$ 23,400.00
Class A Concrete Bridge C)	16.50 CY      \$1,650.00/CY      \$ 27,225.00
Class A Concrete (Bridge A)	3.50 CY      \$1,250.00/CY      \$ 4,375.00
Class A Concrete (Bridge B)	98.50 CY      \$1,205.00/CY      \$ 118,692.50
CLSM Backfill (Bridge A)	28.00 CY      \$1,875.00/CY      \$ 52,500.00
CLSM Backfill (Bridge E)	37.50 CY      \$1,900.00/CY      \$ 71,250.00
Epoxy Coated Reinforcing Steel (Bridge B)	3,046.00 LB      \$2.20/LB      \$ 6,701.20
Type IV Grouted Riprap (Bridge E)	5.28 SY      \$220.00/SY      \$ 1,161.60
<b>UNDERRUN OF ORIGINAL ITEM(S)</b>	<b>\$-38,896.00</b>
Class A Concrete (Bridge F)	-14.00 CY      \$1,650.00/CY      \$ -23,100.00
CLSM Backfill (Bridge D)	-3.00 CY      \$1,800.00/CY      \$ -5,400.00
CLSM Backfill (Bridge B)	-7.00 CY      \$1,000.00/CY      \$ -7,000.00
Epoxy Coated Reinforcing Steel (Bridge F)	-1,200.00 LB      \$2.83/LB      \$ -3,396.00

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$210,106.80	56.27%	\$210,106.80	56.27%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$210,106.80</b>	<b>56.27%</b>	<b>\$210,106.80</b>	<b>56.27%</b>	<b>\$0.00</b>	<b>0.00%</b>

Commission Meeting on Monday, June 1, 2026

<b>PROJECT NO:</b>	NHPP-245N(005)PM	<b>DE APPROVAL:</b>	05-May-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	230256	<b>73F</b>
<b>CONTRACTOR:</b>	THE CUMMINS CONSTRUCTION CO., INC.	<b>JPN:</b>	24219(04)	
		<b>HIGHWAY:</b>	SH-3	
<b>DESIGNER:</b>	H. W. Lochner, Inc.	<b>DISTRICT/ CO:</b>	02 - MCCURTAIN	
<b>DESCRIPTION:</b>	WIDEN AND RESURFACE SH-3: FROM THE US-259 JUNCTION, EXTEND NORTHWEST IN BROKEN BOW. PROJECT LENGTH = 5.160 MILES			
<b>CONTRACT AMT:</b>	\$17,583,766.94	<b>FUNDS AVAILABLE:</b>	\$18,102,158.14	<b>FUNDS PAID %:</b> 84.9%
<b>CHANGE ORDER:</b>	12	<b>ORIGINAL TIME USED:</b>	146.5%	<b>REVISED TIME USED:</b> 101.6%

Request approval of Change Order No. 12 for a supplemental agreement and an additional appropriation in the amount of \$71,460.00.

Site Requirement: This change provides payment for the additional work required to make repairs and provide permanent erosion control for the roadway slopes in an area that has experienced a land slide. This change extends the contract time ten days to complete this additional work.

<b>NEW ITEM(S)</b>	<b>\$71,460.00</b>
Construction Miscellaneous (Slope Repairs)	\$ 71,460.00

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$21,088.00	0.12%	\$21,088.00	0.12%	\$21,088.00	0.12%	
2	\$40,040.00	0.23%	\$40,040.00	0.23%	\$0.00	0.00%	
3	\$34,507.70	0.20%	\$34,507.70	0.20%	\$34,507.70	0.20%	
4	\$3,465.00	0.02%	\$3,465.00	0.02%	\$3,465.00	0.02%	
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
6	\$344,000.00	1.96%	\$344,000.00	1.96%	\$0.00	0.00%	
7	\$6,878.40	0.04%	\$6,878.40	0.04%	\$6,878.40	0.04%	
8	\$15,870.00	0.09%	\$15,870.00	0.09%	\$15,870.00	0.09%	
9	\$12,908.50	0.07%	\$12,908.50	0.07%	\$0.00	0.00%	
10	\$39,633.60	0.23%	\$39,633.60	0.23%	\$39,633.60	0.23%	
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
12	\$71,460.00	0.41%	\$71,460.00	0.41%	\$71,460.00	0.41%	
<b>TOTAL</b>	<b>\$589,851.20</b>	<b>3.37%</b>	<b>\$589,851.20</b>	<b>3.37%</b>	<b>\$192,902.70</b>	<b>1.11%</b>	

Commission Meeting on Monday, June 1, 2026

<b>PROJECT NO:</b>	NHPPI-3500-(132)FP	<b>DE APPROVAL:</b>	27-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	220228	<b>73G</b>
<b>CONTRACTOR:</b>	MANHATTAN ROAD & BRIDGE COMPANY, LLC	<b>JPN:</b>	29844(04)	
		<b>HIGHWAY:</b>	I-35	
<b>DESIGNER:</b>	Olsson	<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>	\$68,483,604.74	<b>FUNDS PAID %:</b> 99.4%
<b>CHANGE ORDER:</b>	33	<b>ORIGINAL TIME USED:</b>	117.6%	<b>REVISED TIME USED:</b> 76.8%

Request approval of Change Order No. 33 for a supplemental agreement and an additional appropriation in the amount of \$80,605.86.

Site Requirement: This change provides payment for the additional work required to make repairs to areas of erosion discovered at the final inspection near Bridges E and F.

<b>NEW ITEM(S)</b>			<b>\$25,297.60</b>
Construction Miscellaneous (Slope Repair)	1.00 LS	\$ 25,297.60/LS	\$ 25,297.60
<b>OVERRUN OF ORIGINAL ITEM(S)</b>			<b>\$55,308.26</b>
Class C Concrete	60.31 CY	\$ 310.00/CY	\$ 18,696.10
Temporary Fiber Log	375.00 LF	\$ 2.45/LF	\$ 918.75
Solid Slab Sodding	4,867.82 SY	\$ 2.75/SY	\$ 13,386.51
Slope Wall (6")	202.79 SY	\$ 110.00/SY	\$ 22,306.90

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%

**CHANGE ORDER ACTIONS**

CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
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%
33	\$80,605.86	0.13%	\$80,605.86	0.13%	\$25,297.60	0.04%
34	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$8,207,799.60</b>	<b>13.59%</b>	<b>\$8,413,870.83</b>	<b>13.93%</b>	<b>\$5,085,274.51</b>	<b>8.42%</b>



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

Commission Meeting on Monday, June 1, 2026

<b>PROJECT NO:</b>	STP-255F(646)PM	<b>DE APPROVAL:</b>	29-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	240220	<b>73H</b>
<b>CONTRACTOR:</b>	LOGOS CONSTRUCTION CO., LLC	<b>JPN:</b>	35155(06)	
		<b>HIGHWAY:</b>	MULTIPLE LOCATIONS	
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>DISTRICT/ CO:</b>	04 - OKLAHOMA	
<b>DESCRIPTION:</b>	BRIDGE WATER PROOF SEAL I-35/ I-40/ I-44/ I-235/ I-240/ US-62/ SH-66: AT MULTIPLE LOCATIONS IN DISTRICT IV. PROJECT LENGTH = 0.00 MILES			
<b>CONTRACT AMT:</b>	\$1,973,457.59	<b>FUNDS AVAILABLE:</b>	\$2,449,653.39	<b>FUNDS PAID %:</b> 100.0%
<b>CHANGE ORDER:</b>	3	<b>ORIGINAL TIME USED:</b>	38.3%	<b>REVISED TIME USED:</b> 38.3%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$371,362.05.

Site Requirement: This change provides payment for the overrun of the sealer crack preparation pay items required to complete the bridge repairs as specified due to five of the bridge decks containing more cracks than estimated.

<b>OVERRUN OF ORIGINAL ITEM(S)</b>				<b>\$371,362.05</b>
Sealer Crack Preparation (Bridge E-E)	12,885.00 LF	\$4.50/LF		\$ 57,982.50
Sealer Crack Preparation (Bridge C-C)	28,244.20 LF	\$4.50/LF		\$ 127,098.90
Sealer Crack Preparation (Bridge B-B)	32,424.60 LF	\$4.50/LF		\$ 145,910.70
Sealer Crack Preparation (Bridge R)	7,978.00 LF	\$4.50/LF		\$ 35,901.00
Sealer Crack Preparation (Bridge P)	993.10 LF	\$4.50/LF		\$ 4,468.95

<b>CHANGE ORDER ACTIONS</b>							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$11,426.55	0.58%	\$11,426.55	0.58%	\$11,426.55	0.58%	
2	\$464,769.25	23.55%	\$464,769.25	23.55%	\$0.00	0.00%	
3	\$371,362.05	18.82%	\$371,362.05	18.82%	\$0.00	0.00%	
<b>TOTAL</b>	<b>\$847,557.85</b>	<b>42.95%</b>	<b>\$847,557.85</b>	<b>42.95%</b>	<b>\$11,426.55</b>	<b>0.58%</b>	

Commission Meeting on Monday, June 1, 2026

<b>PROJECT NO:</b>	STP-255N(652)AG	<b>DE APPROVAL:</b>	27-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250305	<b>73I</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>	\$9,980,537.60	<b>FUNDS PAID %:</b> 15.5%
<b>CHANGE ORDER:</b>	5	<b>ORIGINAL TIME USED:</b>	8.2%	<b>REVISED TIME USED:</b> 6.7%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$73,386.88.

Site Requirement: This change provides payment for the Water Line and Valve Box pay items required to repair existing unmarked water lines that were inadvertently damaged during construction; for the installation of larger traffic signal cabinets at the Shartel and Walker intersections required to comply with current Oklahoma City standards; for the temporary painted traffic stripe arrows required to provide direction during construction due to this item being omitted from the plans; and for the overrun of the temporary painted traffic stripe pay item required to provide delineation during construction due to an underestimation of the contract amount and due to utilizing paint in lieu of tape because of concerns with the durability of the tape. This change provides for the utilization of standard pedestrian poles at the Broadway, Robinson, and Shartel intersections in lieu of the decorative poles indicated in the plans in order to match the existing signal poles at these locations. Funding for the water line repair items will be non-participating in nature.

NEW ITEM(S)			\$85,425.88
(SP)Cabinet	2.00 EA	\$27,918.00/EA	\$ 55,836.00
6' Mtg. Ht. TS Ped. Pole (G. Stl.)	20.00 EA	\$1,001.00/EA	\$ 20,020.00
Construction Traffic Stripe (Paint)(Arrows)	25.00 EA	\$165.00/EA	\$ 4,125.00
Install Water Line (Phase 2A)	1.00 LS	\$1,250.88/LS	\$ 1,250.88
Install Water Line (Phase 1)	1.00 LS	\$1,584.00/LS	\$ 1,584.00
Standard Valve Box	2.00 EA	\$1,305.00/EA	\$ 2,610.00
<b>OVERRUN OF ORIGINAL ITEM(S)</b>			<b>\$42,416.00</b>
Construction Traffic Stripe (Paint)(4" Wide)	19,280.00 LF	\$2.20/LF	\$ 42,416.00
<b>UNDERRUN OF ORIGINAL ITEM(S)</b>			<b>-\$54,455.00</b>
6' Mtg. Ht. TS Ped. Pole (G. Stl.)(Decorative)	-20.00 EA	\$2,500.00/EA	\$ -50,000.00
Removable Pavement Marking Tape (4" Wide)	-1,350.00 LF	\$3.30/LF	\$ -4,455.00

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%	
4	\$17,808.40	0.19%	\$17,808.40	0.19%	\$17,808.40	0.19%	
5	\$73,386.88	0.77%	\$73,386.88	0.77%	\$73,386.88	0.77%	
<b>TOTAL</b>	<b>\$576,760.80</b>	<b>6.07%</b>	<b>\$581,760.80</b>	<b>6.12%</b>	<b>\$103,056.80</b>	<b>1.08%</b>	

Commission Meeting on Monday, June 1, 2026

<b>PROJECT NO:</b>	STP-255N(644)AG	<b>DE APPROVAL:</b>	16-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	240188	<b>73J</b>
<b>CONTRACTOR:</b>	Haskell Lemon Group, LLC	<b>JPN:</b>	36376(04)	
		<b>HIGHWAY:</b>	CITY STREET	
<b>DESIGNER:</b>	H. W. Lochner, Inc.	<b>DISTRICT/ CO:</b>	04 - OKLAHOMA	
<b>DESCRIPTION:</b>	BRIDGE AND APPROACHES CITY STREET (SE 29TH STREET): OVER KUHLMAN CREEK AND CRUTCHO CREEK, 0.2 MILES AND 0.4 MILES WEST OF I-40 IN MIDWEST CITY. PROJECT LENGTH = 0.719 MILES			
<b>CONTRACT AMT:</b>	\$3,117,350.00	<b>FUNDS AVAILABLE:</b>	\$3,117,350.00	<b>FUNDS PAID %:</b> 101.2%
<b>CHANGE ORDER:</b>	1	<b>ORIGINAL TIME USED:</b>	108.3%	<b>REVISED TIME USED:</b> 108.3%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$223,524.97.

Site Requirement: This change provides payment for the overrun of the asphalt surfacing pay item and the addition of the cold milling pay item required to extend the asphalt on 29th Street due to the deteriorated condition of the existing pavement; for the overrun of the pavement and curb removal pay items required to construct the bridge approaches and sidewalks as planned due to an underestimation of the contract amount; for the overrun of the Class AA concrete required to construct the sidewalks as planned due to errors made when calculating the contract amount; and for the installation of steel plates in the sidewalk over the expansion joints on the bridge and over a fiber optic conduit under the trail required to ensure ADA compliance due to this work not being addressed in the plans. This change imposes a unit price reduction for the asphalt surfacing pay item due to the significant overrun. This change imposes a deduction to the contract for the bridge smoothness as provided for in the contract. This change extends the contract time twenty days for weather related delays and to complete this additional work.

NEW ITEM(S)			\$63,773.10
Cold Milling Pavement	6,295.00 SY	\$ 9.70/SY	\$ 61,061.50
Constr. Misc. (Steel Plates for Sidewalk)	1.00 LS	\$ 6,636.60/LS	\$ 6,636.60
Pavement/Bridge Smoothness Adjustment (Bridge)	1.00 LS	\$ -312.50/LS	\$ -312.50
Superpave, Type S4(PG 70-28 OK)(Unit Price Adjustment)	578.00 TON	\$ -6.25/TON	\$ -3,612.50
<b>OVERRUN OF ORIGINAL ITEM(S)</b>			<b>\$159,751.87</b>
Class AA Concrete	25.90 CY	\$ 1,011.00/CY	\$ 26,184.90
Superpave, Type S4(PG 70-28 OK)	628.50 TON	\$ 208.50/TON	\$ 131,042.25
Removal of Curb	27.00 LF	\$ 15.60/LF	\$ 421.20
Removal of Conc. Pave. w/Asph. Overlay	60.61 SY	\$ 20.90/SY	\$ 1,266.75
Removal of Asphalt Pavement	41.22 SY	\$ 20.30/SY	\$ 836.77

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$223,524.97	7.17%	\$223,524.97	7.17%	\$64,085.60	2.06%
<b>TOTAL</b>	<b>\$223,524.97</b>	<b>7.17%</b>	<b>\$223,524.97</b>	<b>7.17%</b>	<b>\$64,085.60</b>	<b>2.06%</b>

Commission Meeting on Monday, June 1, 2026

<b>PROJECT NO:</b>	STP-259B(034)SS/STP-159B(058)SS	<b>DE APPROVAL:</b>	24-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	190130	<b>73K</b>
<b>CONTRACTOR:</b>	BECCO CONTRACTORS, INC.	<b>JPN:</b>	27934(04)	
		<b>HIGHWAY:</b>	US-64	
<b>DESIGNER:</b>	GARVER ENGINEERING	<b>DISTRICT/ CO:</b>	08 - PAWNEE	
<b>DESCRIPTION:</b>	BRIDGE AND APPROACHES US-64: OVER CEDAR CREEK AND PEDESTRIAN TRAIL, 0.1 MILES SOUTH OF THE SH-99 JUNCTION IN THE CITY OF CLEVELAND. PROJECT LENGTH = 0.364 MILE			
<b>CONTRACT AMT:</b>	\$10,827,000.00	<b>FUNDS AVAILABLE:</b>	\$11,260,801.15	<b>FUNDS PAID %:</b> 100.0%
<b>CHANGE ORDER:</b>	7	<b>ORIGINAL TIME USED:</b>	204.9%	<b>REVISED TIME USED:</b> 99.1%

Request approval of Change Order No. 7 for an additional appropriation in the amount of \$92,941.33.

Site Requirement: This change provides payment for the final estimate due to the overrun of the Solid Slab Sodding and MSE Retaining Wall pay items. Additional quantities of sod were required to provide adequate permanent erosion control throughout the project due to more area being disturbed than anticipated; and additional quantities of retaining wall were required to connect the walls together between the two projects due to this area not being included in the contract amount.

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

<b>OVERRUN OF ORIGINAL ITEM(S)</b>			<b>\$132,788.77</b>
MSE Retaining Wall - JP# 23158(04)	68.59 SY	\$ 900.00/SY	\$ 61,731.00
Solid Slab Sodding - JP# 27934(04)	10,151.11 SY	\$ 7.00/SY	\$ 71,057.77

<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	\$72,860.65	0.67%	\$72,860.65	0.67%	\$72,860.65	0.67%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$6,500.00	0.06%	\$6,500.00	0.06%	\$6,500.00	0.06%
5	\$3,850.00	0.04%	\$3,850.00	0.04%	\$875.00	0.01%
6	\$350,590.50	3.24%	\$350,590.50	3.24%	\$0.00	0.00%
7	\$92,941.33	0.86%	\$92,941.33	0.86%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$526,742.48</b>	<b>4.87%</b>	<b>\$526,742.48</b>	<b>4.87%</b>	<b>\$80,235.65</b>	<b>0.74%</b>

Commission Meeting on Monday, June 1, 2026

<b>PROJECT NO:</b>	SSP-263B(069)PM	<b>DE APPROVAL:</b>	01-May-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	210239	<b>73L</b>
<b>CONTRACTOR:</b>	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)	<b>JPN:</b>	32255(04)	
<b>DESIGNER:</b>	Poe & Associates, Inc.	<b>HIGHWAY:</b>	US-270B / CITY STREET	
<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>	\$22,849,353.33	<b>FUNDS PAID %:</b> 21.6%
<b>CHANGE ORDER:</b>	3	<b>ORIGINAL TIME USED:</b>	11.8%	<b>REVISED TIME USED:</b> 11.8%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$36,046.61.

Site Requirement: This change provides payment for the additional pay items required to relocate and upgrade an existing fire hydrant that is in conflict with the proposed construction; for the additional work required to make repairs to existing water service lines that were inadvertently damaged during construction; for the additional pay item required to complete the water line relocation on Benedict Street due to discovering during construction that the water could not be shut off at this location; and for the additional pay item required to complete the water line relocation on the south end of the project due to being omitted from the contract. Funding for this change will be non-participating in nature.

NEW ITEM(S)			\$28,179.16
10" Insertion Valve	1.00 EA	\$22,754.85/EA	\$ 22,754.85
6" Mechanical Joint Restraint (Tee for Fire Hydrant Relocation)	1.00 EA	\$1,009.24/EA	\$ 1,009.24
8" 90 Degree Bend	2.00 EA	\$765.29/EA	\$ 1,530.58
Water Line Relocation (Service Line Repairs)	1.00 LS	\$2,884.49/LS	\$ 2,884.49
<b>OVERRUN OF ORIGINAL ITEM(S)</b>			<b>\$7,433.26</b>
Fire Hydrant and Assembly	1.00 EA	\$7,433.26/EA	\$ 7,433.26
<b>OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM(S)</b>			<b>\$434.19</b>
Fire Hydrants (Price Adjustment for Type Upgrade)	1.00 EA	\$434.19/EA	\$ 434.19

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%	
2	\$55,872.84	0.25%	\$55,872.84	0.25%	\$55,872.84	0.25%	
3	\$36,046.61	0.16%	\$36,046.61	0.16%	\$28,613.35	0.13%	
<b>TOTAL</b>	<b>\$255,099.91</b>	<b>1.13%</b>	<b>\$255,099.91</b>	<b>1.13%</b>	<b>\$247,666.65</b>	<b>1.10%</b>	



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

Commission Meeting on Monday, June 1, 2026

<b>PROJECT NO:</b>	NHPP-266N(142)PM	<b>DE APPROVAL:</b>	08-May-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250091	<b>73M</b>
<b>CONTRACTOR:</b>	BECCO CONTRACTORS, INC.	<b>JPN:</b>	38587(04)	
		<b>HIGHWAY:</b>	SH-66 / SH-20 / SH-88	
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>DISTRICT/ CO:</b>	08 - ROGERS	
<b>DESCRIPTION:</b>	RESURFACE (ASPHALT) SH-66/SH-20/SH-88: SH-66, FROM 2.7 MILES SOUTHWEST OF THE SH-88 INTERSECTION EXTEND NORTHEAST IN CLAREMORE. SH-20/SH-88, FROM SH-66 EXTEND NORTHWEST IN CLAREMORE. PROJECT LENGTH = 5.56 MILES			
<b>CONTRACT AMT:</b>	\$5,137,000.00	<b>FUNDS AVAILABLE:</b>	\$5,339,572.60	<b>FUNDS PAID %:</b> 98.5%
<b>CHANGE ORDER:</b>	3	<b>ORIGINAL TIME USED:</b>	95.6%	<b>REVISED TIME USED:</b> 95.6%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$7,369.00.

Site Requirement: This change provides payment for the additional expenses incurred by the contractor for miscellaneous charges associated with the railroad flagging pay item due to changes made by the UP and BNSF Railroads after the contract was awarded.

<b>NEW ITEM(S)</b>			<b>\$7,369.00</b>
Constr. Misc. (Addtl. Railroad Flagging Expenses)	1.00 LS	\$7,369.00/LS	\$ 7,369.00

<b>CHANGE ORDER ACTIONS</b>							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$152,250.00	2.96%	\$152,250.00	2.96%	\$0.00	0.00%	
2	\$50,322.60	0.98%	\$50,322.60	0.98%	\$0.00	0.00%	
3	\$7,369.00	0.14%	\$7,369.00	0.14%	\$7,369.00	0.14%	
<b>TOTAL</b>	<b>\$209,941.60</b>	<b>4.08%</b>	<b>\$209,941.60</b>	<b>4.08%</b>	<b>\$7,369.00</b>	<b>0.14%</b>	



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

Commission Meeting on Monday, June 1, 2026

<b>PROJECT NO:</b>	STP-267B(093)PM/STP-167B(091)PM	<b>DE APPROVAL:</b>	01-May-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	220268	<b>73N</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>	\$57,293,513.40	<b>FUNDS PAID %:</b> 71.0%
<b>CHANGE ORDER:</b>	12	<b>ORIGINAL TIME USED:</b>	102.8%	<b>REVISED TIME USED:</b> 102.1%

Request approval of Change Order No. 12 for a supplemental agreement and an additional appropriation in the amount of \$660.00.

Site Requirement: This change provides payment for the additional work required to identify two unknown underground utilities encountered during construction.

<b>NEW ITEM(S)</b>				<b>\$660.00</b>
Construction Miscellaneous (Tapping Utility Lines)	1.00 LS	\$ 660.00/LS		\$ 660.00

<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%	
12	\$660.00	0.00%	\$660.00	0.00%	\$660.00	0.00%	
<b>TOTAL</b>	<b>\$339,451.49</b>	<b>0.60%</b>	<b>\$339,451.49</b>	<b>0.60%</b>	<b>\$339,451.49</b>	<b>0.60%</b>	

Commission Meeting on Monday, June 1, 2026

<b>PROJECT NO:</b>	SSR-267C(120)SR	<b>DE APPROVAL:</b>	03-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250115	<b>730</b>
<b>CONTRACTOR:</b>	THE CUMMINS CONSTRUCTION CO., INC.	<b>JPN:</b>	35100(04)	
		<b>HIGHWAY:</b>	SH-3E	
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>DISTRICT/ CO:</b>	03 - SEMINOLE	
<b>DESCRIPTION:</b>	RESURFACE (ASPHALT) SH-3E: FROM 1.9 MILES EAST OF THE SH-9A INTERSECTION, EXTEND SOUTHEAST NEAR SEMINOLE. PROJECT LENGTH = 6.940 MILES			
<b>CONTRACT AMT:</b>	\$2,195,068.84	<b>FUNDS AVAILABLE:</b>	\$2,209,448.84	<b>FUNDS PAID %:</b> 97.9%
<b>CHANGE ORDER:</b>	2	<b>ORIGINAL TIME USED:</b>	112.0%	<b>REVISED TIME USED:</b> 40.0%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$179,010.00.

Site Requirement: This change provides payment for the overrun of the cold milling and asphalt surfacing pay items required to complete this project as indicated in the plans due to inconsistent cross slope and profile created by previous patching and surfacing projects.

<b>OVERRUN OF ORIGINAL ITEM(S)</b>	<b>\$179,010.00</b>
Cold Milling Pavement	\$ 11,970.00
Superpave, Type S5(PG 64-22 OK)	\$ 167,040.00

<b>CHANGE ORDER ACTIONS</b>							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$14,380.00	0.66%	\$14,380.00	0.66%	\$14,380.00	0.66%	
2	\$179,010.00	8.16%	\$179,010.00	8.16%	\$0.00	0.00%	
<b>TOTAL</b>	<b>\$193,390.00</b>	<b>8.82%</b>	<b>\$193,390.00</b>	<b>8.82%</b>	<b>\$14,380.00</b>	<b>0.66%</b>	



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

Commission Meeting on Monday, June 1, 2026

<b>PROJECT NO:</b>	STP-172B(461)PM	<b>DE APPROVAL:</b>	05-May-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	230141	<b>73P</b>
<b>CONTRACTOR:</b>	SHERWOOD CONSTRUCTION CO., INC.	<b>JPN:</b>	26505(04)	
		<b>HIGHWAY:</b>	SH-97	
<b>DESIGNER:</b>	Craig & Keithline, Inc.	<b>DISTRICT/ CO:</b>	08 - TULSA	
<b>DESCRIPTION:</b>	GRADE, DRAIN, AND SURFACE SH-97: FROM 0.17 MILES SOUTH OF MORROW ROAD, EXTEND NORTH IN SAND SPRINGS. PROJECT LENGTH = 0.52 MILE			
<b>CONTRACT AMT:</b>	\$26,592,017.22	<b>FUNDS AVAILABLE:</b>	\$31,694,810.42	<b>FUNDS PAID %:</b> 99.4%
<b>CHANGE ORDER:</b>	16	<b>ORIGINAL TIME USED:</b>	147.4%	<b>REVISED TIME USED:</b> 106.0%

Request approval of Change Order No. 16 for an additional appropriation in the amount of \$200,320.00.

Site Requirement: This change provides payment for overrun of the riprap pay item required to provide permanent erosion control in the compensatory storage area between the Arkansas River and the levee at the recommendation of the U.S. Army Corp of Engineers.

<b>OVERRUN OF ORIGINAL ITEM(S)</b>		<b>\$200,320.00</b>
Type I-A Plain Riprap	2,000.00 TON	\$ 100.16/TON
		\$ 200,320.00

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$114,283.40	0.43%	\$114,283.40	0.43%	\$114,283.40	0.43%
2	\$16,748.80	0.06%	\$16,748.80	0.06%	\$16,748.80	0.06%
3	\$54,890.00	0.21%	\$54,890.00	0.21%	\$54,890.00	0.21%
4	\$175,798.23	0.66%	\$175,798.23	0.66%	\$175,798.23	0.66%
5	\$82,197.18	0.31%	\$82,197.18	0.31%	\$82,197.18	0.31%
6	\$83,133.54	0.31%	\$83,133.54	0.31%	\$83,133.54	0.31%
7	\$492,780.65	1.85%	\$492,780.65	1.85%	\$492,780.65	1.85%
8	\$565,597.76	2.13%	\$565,597.76	2.13%	\$565,597.76	2.13%
9	\$144,094.51	0.54%	\$144,094.51	0.54%	\$144,094.51	0.54%
10	\$116,726.60	0.44%	\$116,726.60	0.44%	\$116,726.60	0.44%
11	-\$226,635.20	-0.85%	\$0.00	0.00%	\$0.00	0.00%
12	\$22,620.20	0.09%	\$22,620.20	0.09%	\$22,620.20	0.09%
13	\$2,064,762.68	7.76%	\$2,064,762.68	7.76%	\$0.00	0.00%
14	\$1,395,794.85	5.25%	\$1,395,794.85	5.25%	\$0.00	0.00%
16	\$200,320.00	0.75%	\$200,320.00	0.75%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$5,303,113.20</b>	<b>19.94%</b>	<b>\$5,529,748.40</b>	<b>20.79%</b>	<b>\$1,868,870.87</b>	<b>7.03%</b>

Commission Meeting on Monday, June 1, 2026

<b>PROJECT NO:</b>	STP-273C(096)IG	<b>DE APPROVAL:</b>	23-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	230200	<b>73Q</b>
<b>CONTRACTOR:</b>	Tri Star Ark, LLC / Tri Star Constr, LLC JV	<b>JPN:</b>	29395(08)	
		<b>HIGHWAY:</b>	COUNTY ROAD	
<b>DESIGNER:</b>	Tetra Tech, Inc.	<b>DISTRICT/ CO:</b>	01 - WAGONER	
<b>DESCRIPTION:</b>	GRADE, DRAIN, AND SURFACE COUNTY ROAD (E 101ST STREET SOUTH/NEW ORLEANS STREET): FROM 0.4 MILES EAST OF THE CREEK TURNPIKE, EXTEND EAST NEAR BROKEN ARROW. PROJECT LENGTH = 1.635 MILES			
<b>CONTRACT AMT:</b>	\$7,150,000.00	<b>FUNDS AVAILABLE:</b>	\$7,706,859.88	<b>FUNDS PAID %:</b> 99.8%
<b>CHANGE ORDER:</b>	5	<b>ORIGINAL TIME USED:</b>	160.5%	<b>REVISED TIME USED:</b> 117.7%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$91,819.57.

Engineering: This change provides payment for the additional work required to extend the outlet drainage channel at Structure No. 86 due to discovering during construction that the proposed channel will not allow adequate drainage of this structure.

NEW ITEM(S)			<b>\$76,303.47</b>
Clearing and Grubbing (Additional)	1.00 LS	\$ 28,327.09/LS	\$ 28,327.09
Type A-Salvaged Topsoil (Additional)	1.00 LS	\$ 6,855.26/LS	\$ 6,855.26
Seeding Method A	2.00 AC	\$ 1,629.23/AC	\$ 3,258.46
Removal of Structures and Obstructions (Additional)	1.00 LS	\$ 1,012.84/LS	\$ 1,012.84
Mobilization (Additional)	1.00 LS	\$ 35,298.64/LS	\$ 35,298.64
Construction Staking Level II (Additional)	1.00 LS	\$ 1,551.18/LS	\$ 1,551.18
<b>OVERRUN OF ORIGINAL ITEM(S)</b>			<b>\$15,516.10</b>
Solid Slab Sodding	1,461.00 SY	\$ 2.10/SY	\$ 3,068.10
Unclassified Excavation	778.00 CY	\$ 16.00/CY	\$ 12,448.00

<b>CHANGE ORDER ACTIONS</b>							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$26,242.10	0.37%	\$26,242.10	0.37%	\$26,242.10	0.37%	
2	\$241,055.45	3.37%	\$241,055.45	3.37%	\$241,055.45	3.37%	
3	\$49,495.51	0.69%	\$49,495.51	0.69%	\$49,495.51	0.69%	
4	\$240,066.82	3.36%	\$240,066.82	3.36%	\$240,066.82	3.36%	
5	\$91,819.57	1.28%	\$91,819.57	1.28%	\$76,303.47	1.07%	
<b>TOTAL</b>	<b>\$648,679.45</b>	<b>9.07%</b>	<b>\$648,679.45</b>	<b>9.07%</b>	<b>\$633,163.35</b>	<b>8.86%</b>	

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

Commission Meeting on Monday, June 1, 2026

<b>PROJECT NO:</b>	STP-274B(025)PM/STP-274B(036)PM	<b>DE APPROVAL:</b>	24-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	210342	<b>73R</b>
<b>CONTRACTOR:</b>	BECCO CONTRACTORS, INC.	<b>JPN:</b>	24348(10)	
		<b>HIGHWAY:</b>	SH-123	
<b>DESIGNER:</b>	Professional Engineering Consultants	<b>DISTRICT/ CO:</b>	08 - WASHINGTON	
<b>DESCRIPTION:</b>	BRIDGE AND APPROACHES SH-123: OVER CANEY RIVER AND UNNAMED CREEK, 1.7 MILES AND 2.9 MILES NORTHEAST OF THE US-60 JUNCTION NEAR DEWEY. PROJECT LENGTH = 0.639 MILE			
<b>CONTRACT AMT:</b>	\$12,979,000.00	<b>FUNDS AVAILABLE:</b>	\$13,322,725.65	<b>FUNDS PAID %:</b> 99.2%
<b>CHANGE ORDER:</b>	5	<b>ORIGINAL TIME USED:</b>	129.6%	<b>REVISED TIME USED:</b> 129.6%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$3,009.28.

Site Requirement: This change provides payment for the final estimate due to the overrun of the 36" Steel Casing pay item. Additional quantities of casing were required to complete the water line on this project due to an underestimation of the contract amount.

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

OVERRUN OF ORIGINAL ITEM(S)	\$41,040.00
36" Steel Casing - JP# 24348(10)	\$ 41,040.00

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$300,000.00	2.31%	\$300,000.00	2.31%	\$0.00	0.00%	
2	\$1,925.00	0.01%	\$1,925.00	0.01%	\$1,925.00	0.01%	
3	\$1,815.00	0.01%	\$1,815.00	0.01%	\$1,815.00	0.01%	
4	\$39,985.65	0.31%	\$39,985.65	0.31%	\$39,985.65	0.31%	
5	\$3,009.28	0.02%	\$3,009.28	0.02%	\$0.00	0.00%	
<b>TOTAL</b>	<b>\$346,734.93</b>	<b>2.66%</b>	<b>\$346,734.93</b>	<b>2.66%</b>	<b>\$43,725.65</b>	<b>0.33%</b>	

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

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
BRO-202F(091)CB	ALFALFA	\$117,105.00	\$122,308.46	\$5,203.46		4.44%	Overrun riprap and filter blanket
BRO-202F(092)CB	ALFALFA	\$517,973.69	\$505,047.43		(\$12,926.26)		
BRO-238F(102)CB	KIOWA	\$147,611.75	\$103,529.90		(\$44,081.85)		Underrun bridge repair
BRO-264F(108)CB	PUSHMATAHA	\$246,765.00	\$288,661.20	\$41,896.20		16.98%	Overrun bridge repair
CIRB-220B(084)RB	CUSTER	\$7,597,950.13	\$7,465,373.89		(\$132,576.24)		
CIRB-250D(048)RB	MURRAY	\$693,149.39	\$691,857.90		(\$1,291.49)		
NHPP-016N(003)PM	MCCURTAIN	\$22,372,458.25	\$21,115,053.56		(\$1,257,404.69)		
NHPP-267N(062)PM	SEMINOLE	\$9,733,613.40	\$9,940,334.69	\$206,721.29		2.12%	Overrun excavation, guardrail, and traffic control
SSP-208B(120)PM	CADDO	\$3,375,750.28	\$3,724,546.16	\$348,795.88		10.33%	Incentive for early completion; overrun erosion control
SSP-262F(099)PM	PONTOTOC	\$537,175.71	\$732,612.85	\$195,437.14		36.38%	Overrun bridge repair and traffic control
SSP-270F(058)PM	TEXAS	\$204,049.49	\$280,992.74	\$76,943.25		37.71%	Overrun sealer crack preparation and water repellent
SSR-201B(062)SR	ADAIR	\$1,434,455.52	\$1,368,432.10		(\$66,023.42)		
STP-102B(016)PM	ALFALFA	\$14,818,929.88	\$14,074,000.12		(\$744,929.76)		
STP-214F(161)3B	CLEVELAND	\$392,188.96	\$540,635.80	\$148,446.84		37.85%	Overrun joint sealing and traffic control
STP-220F(106)PM	CUSTER	\$134,581.13	\$143,852.13	\$9,271.00		6.89%	Overrun sealer crack preparation
STP-228C(035)CI	GREER	\$559,514.25	\$559,115.22		(\$399.03)		
STP-248C(036)PM	MARSHALL	\$43,256,556.24	\$44,151,566.06	\$895,009.82		2.07%	Overrun paving and traffic control
STP-256F(114)3B	OKMULGEE	\$524,867.40	\$468,027.69		(\$56,839.71)		Underrun bridge repair and traffic control
TAP-214E(153)AG	CLEVELAND	\$1,732,263.05	\$1,698,367.71		(\$33,895.34)		
TAP-255D(629)AG	OKLAHOMA	\$1,079,373.22	\$1,161,859.35	\$82,486.13		7.64%	Overrun erosion control
<b>Grand Total</b>		<b>\$109,476,331.74</b>	<b>\$109,136,174.96</b>	<b>\$2,010,211.01</b>	<b>(\$2,350,367.79)</b>		

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**FOR COMMISSION MEETING PRESENTATION**  
**June 1, 2026**

**AGENDA ITEM NO.: 74**

**SUBJECT: Fiscal Year 2027 Budget Work Program**

**LOCATION: Statewide**

The Department is required to submit a Budget Work Program to the Office of Management and Enterprise Services each June to establish budget authority for the upcoming fiscal year. In accordance with this requirement, the Department is submitting the Fiscal Year 2027 Budget Work Program for Commission approval.

Senate Bill 1177 General Appropriations provided funding support for the Highway Program for Fiscal Year 2027. The estimated State Transportation Fund revenue totals \$196.2 million, consisting primarily of Motor Fuel Tax revenues allocated by statute and appropriated to the fund. This represents a decrease of approximately \$8.3 million, or 4.06%, compared to Fiscal Year 2026. Included within this total is \$13.8 million designated to the Transit Program and \$2.0 million designated to the Mobility Management Program.

The Rebuilding Oklahoma Access and Driver Safety (ROADS) Fund is projected to total \$610.0 million for Fiscal Year 2027. Funding sources include statutorily allocated and appropriated Motor Fuel Tax revenues, Motor Vehicle Collections, and Income Tax revenues. Included within this total is a \$20.0 million allocation designated for weigh station construction and repair.

Federal funding provided through the Federal Highway Administration (FHWA) is estimated at \$875.0 million and includes formula funds, congressionally designated funding, and discretionary grant funding.

The county portion of the Fiscal Year 2027 transportation budget is primarily associated with the County Improvements for Roads and Bridges (CIRB) Program. The program is funded through Motor Vehicle Collections revenue in the annual amount of \$108.75 million, representing an increase of \$3.75 million, or 3.57%, compared to Fiscal Year 2026. An additional major funding source for county transportation programs is provided through the Federal Highway Administration (FHWA), which is estimated to contribute \$34.0 million in federal funding for Fiscal Year 2027.

The primary funding sources for the Department's transit and rail programs are federal funds provided through the Federal Transit Administration (FTA) and the Federal Highway Administration (FHWA), totaling approximately \$88.8 million and \$5.8 million, respectively.

It is anticipated that budget revisions may be necessary during the fiscal year. Any major proposed revisions will be submitted to the Commission for review and approval at the appropriate time.

The Department requests and recommends approval of the Fiscal Year 2027 Budget Work Program in the total amount of \$2,192,405,645.

Highway Program	\$1,795,147,150
Local Government Program	\$254,801,590
Transit Program	\$111,269,863
Freight Program	<u>\$31,187,042</u>
	\$2,192,405,645

Approval is recommended.

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**FOR COMMISSION MEETING PRESENTATION**  
**June 1, 2026**

**AGENDA ITEM NO.: 75**

**SUBJECT: Proposed Bid Openings**

**LOCATION: Statewide**

This item consists of the final July 2026 bid opening for \$138,495,110, the tentative August 2026 bid opening for \$124,203,377, and the tentative September 2026 bid opening for \$206,293,578.

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
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
MARCH	2025	\$ 24,669,441	MARCH	2026	\$ 175,856,757
APRIL	2025	\$ 94,050,137	APRIL	2026	\$ 141,498,129
TOTAL		\$ 1,284,428,801	TOTAL		\$ 1,281,745,776

Approval is recommended.

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						
35589(04)	3	IS035	4.150	0.00	0.00	5,000,000.00	68,560,780.33 (C)	73,560,780.33
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 NHPP -4000- (254) 3P						
35016(04)	3	SH003E	0.200	0.00	3,288,270.02	822,067.50	0.00	4,110,337.52
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	1,647,527.03	0.00	1,647,527.03
OKLAHOMA		ITS CONSTRUCTION OTA CCTV PROJECT 2026 TURNPIKE VARIOUS LOCATIONS SSP -255F (681) IT						
31772(04)	6	COBRGE	0.260	0.00	720,000.00	0.00	207,496.07 (A)	927,496.07
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	213,613.23	53,403.31	0.00	267,016.54
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	224,501.56 (A)	1,024,501.56
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						
31804(04)	7	COBRGE	0.200	0.00	716,653.00	0.00	606,678.52 (A)	1,323,331.52
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	373,008.00	0.00	93,252.25 (B)	466,260.25
CREEK		INTERSECTION MOD. & TRAF. SIGNALS SAPULPA: DEWEY ST AT MISSION ST STPG -219B (074) IG						
31963(04)	8	US069	8.000	0.00	38,123,329.58	9,530,832.40	0.00	47,654,161.98
MAYES		PAVEMENT REHABILITATION US-69: PAVEMENT REHABILITATION FROM SH-20 EXTEND NORTH 8 MILES NHPP -013N (250) PM						
12 PROJECTS GRAND-TOTALS				0.00	46,657,411.57	17,304,917.89	74,532,780.34	138,495,109.80

OTHER FUNDING CATEGORIES:

- (A) CO. IMPROVE. ROAD & BRIDGE
- (B) LOCAL /CITY MATCHING FUNDS
- (C) OTHER 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
39103(04)	1		0.000	0.00	525,797.31	131,449.33	0.00	657,246.64
OKMULGEE		JOINT SEAL/REPAIR DISTRICT 1: BRIDGE PREVENTATIVE MAINTENANCE (JOINT SEAL/REPAIR)						
	STP	-256F (122)	3B					
36282(04)	2	US069	6.250	0.00	0.00	6,955,824.94	0.00	6,955,824.94
ATOKA		PAVEMENT REHABILITATION US-69 NORTHBOUND: BEGIN APPROXIMATELY 2.3 MILES NORTH OF JUNCTION SH-22, EXTEND NORTH APPROXIMATELY 4.89 MILES						
	SSP	-013N (251)	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					
35441(04)	3	COBRGE	4.000	0.00	623,000.00	0.00	5,334,188.06	5,957,188.06
POTTAWATOMIE		WIDEN, RESURFACE & BRIDGE BRIDGE AND RESURFACE EW-109 (MOCCASIN TRAIL ROAD) BEGINNING AT NS-349 EXTENDING EAST 4 MI TO NS-353 (NBI 13292 / LOCAL 16) D1						
	STP	-263C (115)	CI				(B)	
36365(04)	3	SH059	7.000	0.00	2,713,816.57	0.00	0.00	2,713,816.57
POTTAWATOMIE		RESURFACE SH-59: FROM THE JUNCTION OF US-177, EAST 7.0 MILES						
	STP	-263C (128)	3P					
30444(12)	4	IS035	0.790	0.00	0.00	4,000,000.00	16,000,000.00	20,000,000.00
OKLAHOMA		GRADE, DRAIN & BRIDGE PEDESTRIAN BRIDGE: OVER OKLAHOMA RIVER NEAR LINCOLN BLVD						
	SSP	-3500 (221)	PM				(C)	
36719(04)	4	CT ST	0.000	0.00	210,258.00	0.00	90,110.00	300,368.00
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS FY 2024 AYERS-KICKINGBIRD BIKE LANE EXTENSION CITY OF EDMOND						
	STP	-255D (763)	AG				(A)	
37938(04)	4	ENHAN	0.000	0.00	600,000.00	0.00	443,483.00	1,043,483.00
OKLAHOMA		ENHANCEMENT MIDWEST CITY: BOMBER RAIL TO TRAIL FROM S. SOONER RD TO QUINLAN PARK						
	TAP	-255E (757)	AG				(A)	
38037(04)	4	ENHAN	0.000	0.00	1,500,000.00	0.00	3,398,791.56	4,898,791.56
OKLAHOMA		ENHANCEMENT OKC: STOCKYARDS BRIDGE AND TRAIL						
	TAP	-255C (719)	AG				(A)	
38087(04)	4	US077	0.000	0.00	320,000.00	0.00	529,867.46	849,867.46
OKLAHOMA		ENHANCEMENT EDMOND: TRAIL FROM VISTA LANE ALONG SH66/2ND ST TO HAFFER PARK						
	STP	-255N (745)	AG				(A)	
24145(07)	5	SH054	5.000	0.00	8,236,910.05	2,059,227.51	0.00	10,296,137.56
CUSTER		WIDEN & RESURFACE SH-54: BEGIN 6.8 NORTH OF I-40 AND EXT NORTH 5.0 MI.						
	STP	-120C (130)	PM					
38007(04)	5	ENHAN	0.000	0.00	1,511,048.00	0.00	377,762.00	1,888,810.00
CUSTER		PEDESTRIAN / BIKE IMPROVEMENTS WEATHERFORD: SIDEWALKS ON LYLE RD. FROM RADAR PARK TO LOGAN RD., THEN LOGAN RD. TO PARK, THEN JIM COBB DR. FROM LOGAN TO MAIN ST. AND WEST TO EXISTING						
	TAP	-220C (096)	TP				(A)	
34235(04)	5	US060	0.400	0.00	1,277,482.96	319,370.74	0.00	1,596,853.70
DEWEY		BRIDGE & APPROACHES US-60: AT SELLING CREEK LOCATED 0.9 M EAST OF US-183.						
	STP	-222C (057)	PM					
36107(04)	5	CO RD	4.970	0.00	344,171.00	0.00	770,661.74	1,114,832.74
DEWEY		RESURFACE STP OVERLAY MAJOR COLLECTOR 22-02C (CO. ROAD EW062) BEGIN AT CO. ROAD NS-24 2 AND EXTEND E. 3.0 MILES TO BLAINE COUNTY LINE. D2						
	STP	-222C (056)	CI				(B)	

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
33947(04)	6	US270	0.250	0.00	2,691,506.04	672,876.51	0.00	3,364,382.55
BEAVER		BRIDGE REHABILITATION US-270: OVER BEAVER RIVER, 5.9 MILES SOUTH OF JCT US-64						
		STP	-204C (067)	PM				
36121(04)	6	COBRGE	0.040	0.00	1,953,851.00	0.00	488,463.20 (B)	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				
38541(04)	6	US054	7.100	0.00	1,917,955.52	479,488.88	0.00	2,397,444.40
TEXAS		RESURFACE US-54: BEGIN 11.75 MI E OF JCT SH-95, EXT E 7.10 MILES ON THE WB LNS.						
		NHPP	-008N (111)	PM				
38230(05)	7		0.000	0.00	800,000.00	200,000.00	0.00	1,000,000.00
CARTER		SAFETY IMPROVEMENT DISTRICT 7: SAFETY IMPROVEMENTS						
		STP	-210F (131)	PM				
31802(04)	7	COBRGE	0.270	0.00	838,727.00	0.00	857,870.34 (B)	1,696,597.34
COTTON		BRIDGE & APPROACHES BR APP (NS-257) OVER DEEP RED CREEK, 3 MI E & 1 MI N OF US-277 & E 1940 RD (LOW WATER XING)						
		STP	-217D (059)	CI				
31790(04)	7	COBRGE	0.250	0.00	701,299.00	0.00	952,280.75 (B)	1,653,579.75
LOVE		BRIDGE & APPROACHES BR APP FREEMAN RD OVER TRIB TO RED RIVER, 3 MI W & 2 MI S OF JCT SH-32/I-35 (LOW WATER XING)						
		STP	-243D (043)	CI				
31962(04)	8	US069	1.720	0.00	8,557,686.70	2,139,421.67	0.00	10,697,108.37
CRAIG		PAVEMENT REHABILITATION US-69: FROM 2.75 MILES NORTH OF MAYES C/L NORTH 1.72 MILES						
		NHPP	-013N (254)	PM				
29683(04)	8	SH016	0.200	0.00	0.00	15,000,000.00	0.00	15,000,000.00
CREEK		MONEY ONLY SH-16: OVER THE TURNER TURNPIKE (I-44)						
		SSP	-4400 (091)	PM				
19983(11)	8	SH412P	0.500	0.00	11,768,000.00	2,942,000.00	0.00	14,710,000.00
ROGERS		INTERCHANGE SH-412P: INTERCHANGE AT US-412, 5.37 MI EAST OF I-44						
		STP	-166C (202)	PM				
31082(04)	8	IS444	0.200	0.00	2,198,844.74	549,711.18	0.00	2,748,555.92
TULSA		BRIDGE REHABILITATION I-444: AT DENVER AVENUE, LOCATED 0.7 MI E OF I-244						
		NHPPI	-4440- (011)	PM				
31943(13)	8		0.000	0.00	0.00	250,000.00	0.00	250,000.00
TULSA		BRIDGE WATER PROOF SEAL 2025 DISTRICT 8 BRIDGE SILANE PROJECT						
		SSP	-272F (456)	PM				
34731(04)	8	CT ST	0.000	0.00	3,078,240.00	0.00	1,346,897.48 (A)	4,425,137.48
TULSA		INTERSECT MODIF TULSA: 71ST ST & SOUTH SHERIDAN INTERSECTION REHABILITATION						
		STP	-272N (444)	IG				
35125(04)	8	US064	0.200	0.00	0.00	2,500,000.00	0.00	2,500,000.00
TULSA		BRIDGE REHABILITATION US-64 OVER 7TH STREET (EB & WB) 10.8 MILES SE OSAGE COUNTY						
		SBR	-019N (181)	SB				
27 PROJECTS		GRAND-TOTALS		0.00	54,804,622.92	38,808,378.02	30,590,375.59	124,203,376.53

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
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OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
27101(10)	1	SH082	8.000	0.00	0.00	4,332,708.13	0.00	4,332,708.13
CHEROKEE		RESURFACE SH-82: BEGIN 1.4 MI. NORTH OF US-62/SH-51 JCT, NORTH APPROX 6.5 MI.						
		SSP -211C (109) PM						
38393(04)	1	SH165	0.100	0.00	0.00	233,802.82	0.00	233,802.82
MUSKOGEE		BRIDGE REHABILITATION SH-165: OVER HANCOCK ST (SB)						
		SBR -251N (207) SB						
38394(04)	1	SH165	0.100	0.00	0.00	276,787.62	0.00	276,787.62
MUSKOGEE		BRIDGE REHABILITATION SH-165: OVER HANCOCK ST (NB)						
		SBR -251N (208) SB						
38385(04)	1	SH016	1.000	0.00	0.00	300,000.00	0.00	300,000.00
OKMULGEE		BRIDGE REHABILITATION SH-16: OVER SNAKE CREEK 2.6 E OF JCT US-75						
		SBR -256C (104) SB						
28809(04)	2	ENHAN	0.000	0.00	886,167.70	0.00	221,541.90 (A)	1,107,709.60
LEFLORE		MONEY ONLY CITY OF POTEAU: MULTI-USE TRAIL FROM DEANNA J. REED SCIENCE & MATH CENTER TO PATRICK LYNCH PUBLIC LIBRARY ALONG ABANDONED RAILROAD CORRIDOR						
		SRS -140E (217) ST						
39022(04)	2	SH063	5.000	0.00	0.00	1,653,000.00	0.00	1,653,000.00
LEFLORE		RESURFACE SH-63: BEGIN JCT US-271/SH-63 TALIHINA EXT. EAST 5.0 MILES						
		SSR -240C (134) SR						
39106(04)	2		0.000	0.00	387,200.00	96,800.00	0.00	484,000.00
LEFLORE		JOINT SEAL/REPAIR DISTRICT 2: BRIDGE PREVENTATIVE MAINTENANCE (JOINT SEAL/REPAIR)						
		STP -240F (135) 3B						
24409(08)	2	SH003	4.500	0.00	10,214,113.97	2,553,528.49	0.00	12,767,642.46
MCCURTAIN		GRADE, DRAIN, BRIDGE & SURFACE SH-3: FROM 17.55 MI EAST OF THE PUSHMATAHA C/L EAST 4.5 MI						
		NHPP -245N (091) FP						
36357(04)	2	SH003	0.600	0.00	592,200.00	0.00	0.00	592,200.00
MCCURTAIN		A.D.A. PROJECTS FOR COMPLIANCE SH-3: BEGIN 10.7 MILES EAST OF JUNCTION US-259, EXTEND SOUTH 0.6 MILES						
		STP -245B (099) AD						
28948(04)	2	US069	2.100	0.00	21,921,294.40	5,480,323.60	0.00	27,401,618.00
PITTSBURG		GRADE, DRAIN, BRIDGE & SURFACE US-69: BEGIN APPROX 2.5 MILES SOUTH OF INDIAN NATION TURNPIKE AND EXTEND NORTH APPROX 2.1 MILES						
		NHPP -013N (253) PM						
38191(04)	3	SH022	0.500	0.00	0.00	713,663.00	0.00	713,663.00
JOHNSTON		BRIDGE REHABILITATION SH-22: OVER PENNINGTON CREEK, 0.4 MILES WEST OF JCT US-377 IN TISHOMINGO						
		SBR -253B (096) SB						
39266(04)	3		0.000	0.00	540,800.00	135,200.00	0.00	676,000.00
LINCOLN		JOINT SEAL/REPAIR DISTRICT 3: PREVENTATIVE BRIDGE MAINTENANCE (JOINT)						
		STP -241F (132) 3B						
32802(04)	3	IS035	1.000	0.00	26,797,536.03	5,000,000.00	0.00	31,797,536.03
MCCLAIN		INTERCHANGE I-35: INTERCHANGE AT SH-74 (GRANT STREET), IN PURCELL						
		NHPPI -3500- (181) FP						
38231(06)	3		0.000	0.00	0.00	1,000,000.00	0.00	1,000,000.00
PONTOTOC		SAFETY IMPROVEMENT DISTRICT 3: SAFETY IMPROVEMENTS						
		SSP -262F (109) PM						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
24559(05)	4	ENHAN	0.000	0.00	401,072.00	0.00	100,268.00 (A)	501,340.00
CANADIAN ENHANCEMENT CITY OF MUSTANG: PHASE I OF MUSTANG TRAILS SYSTEM (CONSTRUCTION) STP -209E (126) EH								
34556(04)	4	COBRGE	0.110	0.00	800,000.00	0.00	1,271,890.13 (B)	2,071,890.13
CANADIAN BRIDGE & APPROACHES BRIDGE & APPR OVER UNCLE JOHN CREEK ON 192ND ST NE; 1.25 MI EAST OF HWY-81 AND 1.1 MI SOUTH OF HWY-3 D1 STP -209C (150) CI								
36718(04)	4	CT ST	0.000	0.00	453,400.00	0.00	120,524.00 (A)	573,924.00
CANADIAN PEDESTRIAN / BIKE IMPROVEMENTS FY 2024 MULTIMODAL CONTINUITY PROJECT CITY OF MUSTANG STP -209D (139) AG								
35157(04)	4	US081	0.260	0.00	0.00	4,402,448.58	0.00	4,402,448.58
GARFIELD BRIDGE REHABILITATION US-81: OVER UPRR & PRIDE DRIVE IN ENID SBR -011N (127) SB								
39194(04)	4		0.000	0.00	880,000.00	220,000.00	0.00	1,100,000.00
KAY JOINT SEAL/REPAIR DISTRICT 4 BRIDGE PREVENTATIVE MAINTENANCE PROJECTS (JOINT SEAL/REPAIR) STP -236F (146) 3B								
35808(04)	4	SH033	1.000	0.00	2,146,706.89	536,676.72	0.00	2,683,383.61
LOGAN INTERSECT MODIF SH-33: FROM 0.5 MILES WEST OF BROADWAY ON SH-33, EXTEND EAST 1 MILE STP -242B (131) PM								
33860(06)	4		0.000	0.00	400,000.00	1,600,000.00	0.00	2,000,000.00
NOBLE SIGNING DISTRICT WIDE: HIGHWAY SIGNING ENHANCEMENT STP -252F (145) PM								
33860(11)	4		0.000	0.00	800,000.00	200,000.00	0.00	1,000,000.00
NOBLE SIGNING DISTRICT WIDE: HIGHWAY STRIPING STP -252F (147) PM								
35655(07)	4		0.000	0.00	900,000.00	100,000.00	0.00	1,000,000.00
NOBLE SAFETY IMPROVEMENT DISTRICT WIDE: SAFETY IMPROVEMENT HSIP -252F (151) PM								
35658(06)	4		0.000	0.00	1,156,384.74	289,096.19	0.00	1,445,480.93
NOBLE HIGHWAY SAFETY IMPROVEMENT DISTRICT WIDE: STRIPING STP -252F (148) PM								
29843(04)	4	IS035	0.050	0.00	42,966,932.40	13,000,000.00	0.00	55,966,932.40
OKLAHOMA INTERCHANGE I-35: OVER WATERLOO ROAD AT THE LOGAN C/L NHPPI -3500- (121) PM								
35927(04)	4	CT ST	0.700	0.00	788,640.00	0.00	0.00	788,640.00
OKLAHOMA TRAFFIC SIGNALS MWC: CITY WIDE SIGNALS 100% SAFETY CAPPED STPG -255F (567) AG								
36720(04)	4	CT ST	0.000	0.00	82,049.34	0.00	20,512.34 (A)	102,561.68
OKLAHOMA PEDESTRIAN / BIKE IMPROVEMENTS FY 2024 NE 4TH ST BIKE LANES CITY OF OKLAHOMA CITY TAP -255F (739) AG								
38207(04)	4	SH066	2.320	0.00	2,397,483.62	0.00	0.00	2,397,483.62
OKLAHOMA RESURFACE SH-66: FROM MACARTHUR BLVD EXT EAST APPROX 2.5 MI TO I-44 JCT STP -255N (735) 3P								

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
38168(04)	5	COBRGE	0.300	0.00	589,860.00	0.00	147,463.28 (B)	737,323.28
BECKHAM		BRIDGE & APPROACHES LOW WATER CROSSING OVER INDIAN CREEK E118N194.5, APPROX. 1 MILE N OF SH-152 AND 0.5 MILES W. OF SH-34, EAST OF SAYRE D2						
		STP	-205D (146)	CI				
38009(04)	5	ENHAN	0.000	0.00	615,509.00	0.00	108,619.00 (A)	724,128.00
BLAINE		PEDESTRIAN / BIKE IMPROVEMENTS OKEENE: STREETSCAPE ON MAIN ST./SH-8, FROM F STREET TO E STREET; AND 6TH STREET, FROM F STREET N. TO BROADWAY AVENUE.						
		TAP	-206D (082)	TP				
39113(04)	5		0.000	0.00	640,324.80	160,081.20	0.00	800,406.00
JACKSON		JOINT SEAL/REPAIR DISTRICT 5: BRIDGE PREVENTIVE MAINTENANCE PROGRAM, 2026						
		STP	-233C (070)	3B				
39193(04)	6		0.000	0.00	256,000.00	64,000.00	0.00	320,000.00
BEAVER		JOINT SEAL/REPAIR DISTRICT 6 BRIDGE PREVENTATIVE MAINTENANCE PROJECTS (JOINT SEAL/REPAIR) NBIS 21700, 22042, 22049, 22050						
		STP	-204F (068)	3B				
27005(19)	6		0.000	0.00	200,000.00	50,000.00	0.00	250,000.00
HARPER		SAFETY IMPROVEMENT DISTRICT SIX SAFETY IMPROVEMENTS (SITES TO BE DETERMINED)						
		STP	-230F (072)	PM				
24418(04)	7	SH008	5.000	0.00	15,752,890.01	3,938,222.50	0.00	19,691,112.51
CADDO		GRADE, DRAIN & SURFACE SH-8: FROM APPROX. 8.0 MIS S. OF US-62 IN ANADARKO, EXT N. 5.0 MIS						
		STP	-208C (119)	PM				
39127(04)	7		0.000	0.00	640,000.00	160,000.00	0.00	800,000.00
CADDO		JOINT SEAL/REPAIR DISTRICT 7: BRIDGE PREVENTIVE MAINTENANCE PROGRAM, 2026 JOINT SEAL/REPAIR						
		STP	-208F (145)	3B				
31095(04)	8	SH011	1.000	0.00	1,825,505.13	456,376.28	0.00	2,281,881.41
TULSA		INTERSECT MODIF SH-11: 86TH ST APPROXIMATELY 5.6 MI NORTH OF GILCREASE						
		STP	-272B (419)	PM				
31944(12)	8		0.000	0.00	0.00	750,000.00	0.00	750,000.00
TULSA		JOINT SEAL/REPAIR DISTRICT 8 JOINT SEAL PROJECTS						
		SSP	-272F (387)	PM				
31958(04)	8	SH011	0.200	0.00	2,980,779.11	745,194.78	0.00	3,725,973.89
TULSA		BRIDGE REHABILITATION SH-11: OVER MEMORIAL DR. 4.44 MILES SE US-75						
		NHPP	-028N (009)	PM				
31961(04)	8	SH051	0.200	0.00	2,042,400.00	510,600.00	0.00	2,553,000.00
TULSA		BRIDGE REHABILITATION SH-51: AT PEORIA AVE OVER SH-51, 0.4 MILES E OF I-444						
		NHPP	-015N (039)	PM				
35550(04)	8	IS244	0.400	0.00	2,737,600.00	684,400.00	0.00	3,422,000.00
TULSA		BRIDGE REHABILITATION I-244: UNDER 41ST STREET & S.W. BLVD. 1.6 MILES NORTH OF I-44						
		NHPPI	-2440- (053)	PM				
35552(04)	8	IS444	0.400	0.00	0.00	2,317,000.00	0.00	2,317,000.00
TULSA		BRIDGE REHABILITATION I-444: UNDER BOULDER AVE. 1.02 MILES EAST OF I-244						
		SSP	-4440 (013)	PM				
39200(04)	8		0.000	0.00	240,000.00	60,000.00	0.00	300,000.00
TULSA		JOINT SEAL/REPAIR DISTRICT 8: BRIDGE PREVENTATIVE MAINTENANCE						
		STP	-272F (471)	3B				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total	
39225(04)	9		0.000	0.00	750,000.00	0.00	0.00	750,000.00	
TRAFFIC SIGNALS									
STATEWIDE STATEWIDE: UPGRADING SIGNAL COMMUNICATIONS EQUIPMENT									
	HSIPG	-299S	(495)	TR					
39268(04)	9		0.000	0.00	1,350,238.87	0.00	0.00	1,350,238.87	
PAVEMENT MARKING									
STATEWIDE DISTRICT 1, 2, & 3 INSTALLATION OF PAVEMENT MARKINGS									
MULTIPLE LOCATIONS									
	HSIPG	-299S	(500)	TR					
39269(04)	9		0.000	0.00	2,400,778.68	0.00	0.00	2,400,778.68	
PAVEMENT MARKING									
STATEWIDE DISTRICTS 3 & 4 INSTALLATION OF RUMBLE STRIP & PAVEMENT MARKINGS									
MULTIPLE LOCATIONS									
	HSIPG	-299S	(501)	TR					
39271(04)	9		0.000	0.00	2,692,301.46	0.00	0.00	2,692,301.46	
PAVEMENT MARKING									
STATEWIDE DISTRICTS 5 & 6 & 7 INSTALLATION OF RUMBLE STRIP & PAVEMENT MARKINGS									
MULTIPLE LOCATIONS									
	HSIPG	-299S	(502)	TR					
39272(04)	9		0.000	0.00	1,056,680.99	0.00	0.00	1,056,680.99	
PAVEMENT MARKING									
STATEWIDE DISTRICT 8 - INSTALLATION OF PAVEMENT MARKINGS									
MULTIPLE LOCATIONS									
	HSIPG	-299S	(503)	TR					
47 PROJECTS				GRAND-TOTALS	0.00	152,282,849.14	52,019,909.91	1,990,818.65	206,293,577.70

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION