

AGENDA FOR THE TRANSPORTATION COMMISSION MEETING

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

The Oklahoma Transportation Commission's meeting on Monday, July 6th will be held with a quorum of Commissioners present at the Oklahoma Department of Transportation Central Office. District III Commissioner, Lisa Johnson-Billy will attend virtually from 801 N. Mississippi, Ada, Oklahoma, 74820. 580-436-1460.

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

Retirement Announcement, David Winfree – Mr. Phillips

ITEM TO BE PRESENTED BY THE EXECUTIVE ASSISTANT TO THE COMMISSION

79. Approval of the Minutes of the Transportation Commission Meeting of June 1, 2026

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

80. Speed Zone Revisions – Ms. Theisen

- a) District IV, Kingfisher County – Along US-81 including the City of Kingfisher for 8.70 miles
- b) District IV, Kingfisher County – Along US-81 including the City of Kingfisher for 8.37 miles
- c) District VIII, Mayes County – Along SH-28 including the Town of Adair for 9.14 miles
- d) District VIII, Mayes County – Along SH-28 including the Town of Adair for 8.04 miles
- e) District VIII, Rogers County – Along SH-20 including the City of Claremore for 11.97 miles

81. Programming of Federal Highway Safety Act 23 USC § 130 – Mr. Schwennesen

- a) District VIII, Rogers County – Burlington Northern & Santa Fe Railway - \$1,001,455.00
- b) District VIII, Rogers County – Burlington Northern & Santa Fe Railway - \$824,907.00
- c) District VIII, Rogers County – Burlington Northern & Santa Fe Railway - \$1,583,159.00
- d) District VIII, Rogers County – Burlington Northern & Santa Fe Railway - \$1,091,011.00
- e) District VIII, Rogers County – Burlington Northern & Santa Fe Railway - \$465,027.00

82. Land Sales – Mr. Phillips

- a) District II, Choctaw County - \$60,390.00
- b) District IV, Oklahoma County - \$15,099.70
- c) District IV, Oklahoma County - \$40,745.66

83. State Highway System Revision – Mr. Couch

District VIII, Rogers County, SH-20

84. Damage to State Property Settlement – Ms. Penn

District VIII, Tulsa County - \$25,000.00

END OF CONSENT DOCKET

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

85. Engineering Contract Supplements

- a) District I, Cherokee County - Preparation of Construction Plans - \$223,785.00
CI-2370A - Supplement 2 – Grossman and Keith Engineering Company
- b) District II, Bryan and Marshall Counties – Owner’s Representative - \$23,958,007.00
CI-2526 - Supplement 3 – HNTB Corporation
- c) District II, Marshall County - Preparation of Construction Plans - \$654,100.00
CI-1371A - Supplement 5 – EST, Inc.

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

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

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

- a) District I, Adair County - County Road
Contract ID: 240286 - #3 - (\$57.86) - (0.00%) Underrun
- b) District VI, Beaver County - SH-23
Contract ID: 250339 - #2 - \$21,000.00 - 4.44%
- c) District IV, Canadian County - SH-4
Contract ID: 240183 - #8 - \$57,231.00 - 0.29%
- d) District IV, Canadian County - SH-4
Contract ID: 240183 - #9 - \$14,401.33 - 0.07%
- e) District IV, Canadian County - Multimodal Trail
Contract ID: 250152 - #1 - (\$14,354.35) - (2.04%) Underrun
- f) District VI, Cimarron County - County Road
Contract ID: 260041 - #1 - (\$7,602.20) - (0.23%) Underrun
- g) District III, Cleveland County - SH-9
Contract ID: 240137 - #4 - \$3,114.84 - 0.03%
- h) District III, Cleveland County - SH-77
Contract ID: 250140 - #1 - \$4,999.97 - 0.49%
- i) District III, Coal County - SH-31
Contract ID: 250324 - #2 - (\$8,658.17) - (3.95%) Underrun
- j) District III, Coal County - US-75
Contract ID: 250141 - #2 - \$107,700.29 - 6.56%
- k) District V, Custer County - I-40
Contract ID: 250182 - #1 - \$12,496.10 - 0.02%
- l) District V, Custer County - I-40
Contract ID: 250182 - #4 - \$12,005.00 - 0.02%
- m) District V, Custer County - I-40
Contract ID: 250298 - #1 - \$54,901.71 - 1.43%
- n) District III, Garvin County - Multiple Locations
Contract ID: 250252 - #2 - \$25,480.84 - 10.23%
- o) District VII, Grady County - US-81
Contract ID: 250351 - #1 - \$21,968.75 - 0.03%
- p) District VII, Grady County - US-81
Contract ID: 250351 - #2 - \$33,800.00 - 0.04%
- q) District VI, Harper County - County Roads
Contract ID: 250069 - #2 - (\$119,505.75) - (2.20%) Underrun
- r) District IV, Kay County - County Road
Contract ID: 250129 - #1 - \$11,180.00 - 0.20%
- s) District III, Lincoln County - US-177
Contract ID: 250173 - #3 - \$36,378.00 - 0.17%
- t) District IV, Logan County - SH-33
Contract ID: 250084 - #1 - \$15,812.28 - 0.39%
- u) District IV, Logan County - SH-51
Contract ID: 230059 - #2 - \$102,122.58 - 0.56%

- v) District VII, Love County - I-35
Contract ID: 250176 - #3 - \$31,730.60 - 0.20%
- w) District VIII, Mayes County - US-69 / US-412
Contract ID: 250198 - #2 - \$101,237.67 - 0.37%
- x) District VII, Murray County - County Road
Contract ID: 250108 - #1 - \$27,435.15 - 2.08%
- y) District VII, Murray County - SH-7
Contract ID: 250014 - #2 - \$8,956.56 - 0.51%
- z) District III, Okfuskee County - I-40
Contract ID: 250325 - #3 - (\$7,334.80) - (0.99%) Underrun
- aa) District IV, Oklahoma County - Multiple Locations
Contract ID: 250262 - #1 - (\$32,242.08) - (10.38%) Underrun
- bb) District I, Okmulgee County - US-75
Contract ID: 260010 - #1 - \$693.00 - 0.05%
- cc) District VIII, Ottawa County - County Road
Contract ID: 250179 - #1 - \$41,686.19 - 2.45%
- dd) District IV, Payne County - SH-18
Contract ID: 230016 - #3 - (\$197,507.97) - (2.05%) Underrun
- ee) District III, Pontotoc County - County Road
Contract ID: 260012 - #1 - (\$208,285.00) - (9.92%) Underrun
- ff) District III, Pontotoc County - SH-1
Contract ID: 250060 - #6 - \$2,177.01 - 0.06%
- gg) District III, Pottawatomie County - I-40
Contract ID: 240277 - #1 - \$5,278.50 - 0.44%
- hh) District III, Pottawatomie County - I-40
Contract ID: 260013 - #1 - \$4,745.60 - 0.22%
- ii) District II, Pushmataha County - County Road
Contract ID: 240189 - #4 - \$131,210.80 - 6.69%
- jj) District III, Seminole County - Multiple Locations
Contract ID: 250218 - #2 - \$52,309.97 - 9.27%
- kk) District III, Seminole County - SH-9
Contract ID: 250046 - #2 - \$23,639.57 - 1.83%
- ll) District V, Tillman County - SH-5
Contract ID: 240111 - #2 - \$5,609.87 - 0.18%
- mm) District VIII, Tulsa County - City Streets
Contract ID: 250289 - #1 - \$29,362.24 - 1.56%
- nn) District VIII, Tulsa County - US-169
Contract ID: 250078 - #3 - \$78,198.88 - 0.75%

Total of Less Than Change Orders: \$483,316.12

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

- a) District VI, Cimarron County - US-56
Contract ID: 260134 - #1 - \$765,316.13 - 18.83%
- b) District VI, Cimarron County - US-56
Contract ID: 260134 - #2 - \$4,509.60 - 0.11%

- c) District III, Cleveland County - SH-39
Contract ID: 220365 - #6 - \$1,250,557.11 - 7.99%
- d) District III, Cleveland County - City Street
Contract ID: 240198 - #4 - \$9,694.33 - 0.06%
- e) District VII, Comanche County - City Street
Contract ID: 240026 - #9 - \$32,658.29 - 0.24%
- f) District IV, Garfield County - City Street
Contract ID: 240153 - #3 - \$260,846.31 - 3.80%
- g) District V, Jackson County - US-283
Contract ID: 220317 - #10 - \$105,909.10 - 1.04%
- h) District IV, Oklahoma County - I-40
Contract ID: 220297 - #14 - \$101,827.75 - 0.06%
- i) District IV, Oklahoma County - I-35
Contract ID: 220228 - #35 - \$44,199.28 - 0.07%
- j) District IV, Oklahoma County - I-35
Contract ID: 240177 - #4 - \$35,742.93 - 0.20%
- k) District IV, Oklahoma County - Multiple Locations
Contract ID: 250261 - #2 - \$163,342.36 - 40.14%
- l) District IV, Oklahoma County - City Street
Contract ID: 250305 - #6 - \$79,834.30 - 0.84%
- m) District IV, Payne County - County Road
Contract ID: 220350 - #9 - \$138,408.33 - 2.97%
- n) District IV, Payne County - Multiple Locations
Contract ID: 240222 - #8 - \$32,241.30 - 3.64%
- o) District III, Pottawatomie County - US-270
Contract ID: 240237 - #12 - \$5,701.50 - 0.02%
- p) District III, Pottawatomie County - US-270B
Contract ID: 210239 - #4 - \$101,946.50 - 0.45%
- q) District VIII, Rogers County - SH-66
Contract ID: 230286 - #6 - \$2,090,000.00 - 15.08%
- r) District III, Seminole County - US-270
Contract ID: 220268 - #13 - \$112,880.45 - 0.20%
- s) District III, Seminole County - US-270
Contract ID: 220268 - #14 - \$23,284.13 - 0.04%
- t) District III, Seminole County - SH-3E
Contract ID: 250115 - #3 - \$875.50 - 0.04%
- u) District VIII, Tulsa County - US-75
Contract ID: 250143 - #4 - \$300,000.00 - 7.15%
- v) District VIII, Tulsa County - US-75
Contract ID: 240225 - #14 - \$50,820.17 - 0.02%
- w) District VIII, Tulsa County - US-75
Contract ID: 240225 - #15 - \$12,778.31 - 0.01%

Total of Greater Than Change Orders: \$5,723,373.68

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

88. Change Order Exceeding Statutory Limits

- a) District V, Beckham County – Midstate Traffic Control, Inc. - \$184,091.80
- b) District VIII, Rogers County – Sherwood Construction Co., Inc., - \$384,171.69
- c) District VIII, Tulsa County – Becco Contractors, Inc. - \$2,500,000.00

ITEM TO BE PRESENTED BY LOCAL GOVERNMENT – Mr. Gauthé

89. Proposed County Improvements of Roads & Bridges (CIRB), 5-Year County Work Plan 2027-3031

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

90. Proposed Bid Openings

- a) Final August 2026 Proposed Bid Opening
- b) Tentative September 2026 Proposed Bid Opening
- c) Tentative October 2026 Proposed Bid Opening

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

91. Awards

- a) June 11, 2026 – Regular Bid Opening
- b) June 18, 2026 – Regular Bid Opening

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

92. Director’s Report – Information Only

No Commission action required

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

93. Adjournment Motion

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

79

MINUTES OF THE TRANSPORTATION COMMISSION MEETING

June 1, 2026

MINUTES OF THE COMMISSION MEETING OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, HELD JUNE 1, 2026, IN THE COMMISSION MEETING ROOM OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, 200 NE 21ST STREET, OKLAHOMA CITY, OK 73105.

Notice of the schedule of regular meetings of the Oklahoma Department of Transportation for the calendar year 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, and on the glass doors on the north side of the ODOT Building twenty-four (24) hours prior to this meeting, excluding Saturdays, Sundays and legal holidays, in accordance with the Oklahoma Open Meeting Act, 25 O.S. Section 311.

ITEMS PRESENTED BY COMMISSION VICE-CHAIRMAN

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

The following items were presented and approved as written at the Transportation Commission meeting June 1, 2026.

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

Absent:

Presiding: Bob Peterson

Chairman Peterson thanked everyone for coming and recognized Representative Denise Crosswhite Hader, Trait Thompson, Executive Director of Oklahoma Historical Society, and Bobby Stem, Executive Director of AOGC, for their attendance.

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.

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

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

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

END OF CONSENT DOCKET

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

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

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](#)

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

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

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

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

74. Fiscal Year 2027 Budget Work Program

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

ITEM TO BE PRESENTED BY 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

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

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

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

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

77. Director's Report – Information Only

Secretary Gatz began his report by informing the Commission that he had attended Infrastructure Week in Washington, D.C., where discussions focused heavily on transportation infrastructure and the upcoming federal highway reauthorization process. He reminded the Commission the Infrastructure Investment and Jobs Act (IIJA), enacted in 2021, was entering its final year and would expire at the end of September 2026. Congress traditionally authorized highway legislation every five years, making the development of a successor bill a critical priority. During the Washington meetings, the House Transportation and Infrastructure Committee released its proposed Build America 250 Act, shifting discussions from general reauthorization priorities to specific legislative proposals. Gatz described the introduction of the bill by Committee Chairman Representative Sam Graves as significant progress because it creates the possibility of passing replacement legislation before the current authorization expired. The bill continues efforts to streamline environmental and regulatory requirements, which could help transportation agencies deliver projects more efficiently and maximize the impact of available funding. Gatz highlighted several notable provisions within the proposed legislation. Most significantly, the bill includes a federal registration fee for electric vehicles, marking the first federal transportation revenue-raising measure since 1993. He emphasized the importance of addressing the ongoing insolvency of the Highway Trust Fund, which had operated at a deficit since approximately 2008–2009. Although the proposed funding levels represented a modest increase over IIJA, estimated at approximately 2 percent, Gatz noted the increase would not fully offset the substantial inflationary impacts transportation agencies had experienced since 2021 and Congress would still need to identify nearly \$100 billion in additional funding to support projected transportation expenditures. He also reported that Senator Shelley Moore Capito, Chair of the Senate Environment and Public Works Committee, indicated the Senate was developing its own transportation bill and acknowledged the challenges involved in reconciling House and Senate proposals before the September 2026 deadline. Gatz committed to keeping the Commission informed as federal legislation progressed.

Gatz provided an update on autonomous trucking technology and reported that representatives from Aurora, working in partnership with Volvo, had recently met with the Oklahoma Department of Public Safety and Troop S of the Oklahoma Highway Patrol to discuss autonomous truck operations. Aurora was already operating fully autonomous freight routes between Houston and Dallas and is developing a route between the Dallas-Fort Worth area and Oklahoma City. Initial operations in Oklahoma would include a safety driver, but the company's long-term objective was to operate the route without a human driver. Gatz explained that Oklahoma's autonomous vehicle legislation, enacted in 2019, provided a framework for such operations. While he stressed that safety remained the highest priority and that companies would need to satisfy stringent Highway Patrol requirements, he stated that autonomous trucking appeared inevitable and likely would become more common over the next decade. He also referenced the progress of autonomous passenger vehicle services such as Waymo, noting their generally strong safety performance despite occasional challenges involving construction zones and flooding conditions.

The Commission was also briefed on transportation planning related to the FIFA World Cup. Gatz reported that matches were scheduled for June 14th in Dallas and Houston and June 16th in Kansas City, with additional matches expected through July. ODOT anticipates increased traffic volumes along I-35 as fans travel between host cities. The Department has coordinated with FIFA host states and planned extensive public communication efforts, including social media outreach and the use of message boards to provide real-time traffic information. Construction activities involving lane closures have been minimized during the event period wherever possible to facilitate travel and reduce congestion.

Gatz announced the opening of ODOT's new Transportation Infrastructure Museum and History Center on the second floor of the Department headquarters. The museum heavily focuses on Route 66 while also celebrating the accomplishments of ODOT employees and documenting the agency's history dating back to its establishment in 1911 as the Department of Highways. He recognized Sarah Penn and her team for their efforts in developing the museum. The museum's mascot, "Flat Tim," honored Walter Gilbert, an influential early transportation leader who served as Secretary of the Oklahoma Highway Commission around 1910 and helped lay the foundation for the state's transportation system alongside the first Highway Commissioner, Sidney Suggs.

Gatz then reviewed several major transportation projects. Construction officially began on June 1st for the replacement of the US-75 bridges over 81st Street in Tulsa. The project involves replacing both northbound and southbound bridge structures with wider modern facilities and converting the interchange into a diverging diamond configuration to improve traffic flow and safety. He noted the corridor experienced significant business, retail, and residential growth and that motorists will encounter substantial disruptions during construction, which was expected to continue through late 2027.

He also discussed a collaborative project involving ODOT, the City of Oklahoma City, and the Association of Central Oklahoma Governments (ACOG) at Northwest Expressway and May Avenue. Although the location was no longer under ODOT jurisdiction, the Department was contributing to a roughly \$15 million project that would convert the interchange into a diverging diamond configuration over a two-year construction period.

Another major project update involved SH- 1 at Arlington Street and Mississippi Avenue in Ada, commonly known as "Crazy Corner." Construction is scheduled to begin in September and is expected to take approximately one year to complete. The approximately \$6 million project involves partnerships among ODOT, the City of Ada, the Chickasaw Nation, and Burlington Northern Railroad. The project would improve safety by eliminating two at-grade railroad crossings, installing new traffic signals, and incorporating railroad preemption systems and crossing gates.

Gatz also discussed upcoming bridge replacement work on US-69 in Durant. The project will replace four bridges carrying northbound and southbound traffic over Main Street, Arkansas Street, and the Kiamichi Railroad. One bridge has already been classified as structurally deficient, while the remaining three are considered at risk. Construction is expected to begin in late summer or early fall and continue for approximately 450 days. Traffic would be maintained through lane reductions, temporary crossovers, and limited ramp closures. The approximately \$19 million project utilized A+B contracting methods with financial incentives and disincentives of \$20,000 per day to encourage timely completion.

The meeting concluded with safety-related remarks and Gatz recognizing ODOT employees for their commitment to workplace safety and acknowledged the recipients of the agency's annual safety awards. He emphasized the importance of daily safety practices, beginning with tailgate safety meetings and ending with employees returning home safely to their families. He also highlighted June as Secure Your Load Month, a national campaign encouraging motorists to properly secure cargo. Gatz reminded drivers that unsecured loads poses serious risks to motorists, pedestrians, law enforcement personnel, and transportation workers responsible for clearing roadway debris. He encouraged the public to secure all cargo, maintain their vehicles, obey traffic laws, drive defensively, and consistently wear seat belts. He closed by thanking the Commission and Department personnel for their dedication to transportation safety and service across Oklahoma.

No Commission action required.

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

78. Adjournment Motion

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

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

Bob Peterson - Chairman

David Dyson – Vice Chairman

80

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

AGENDA ITEM NO: 80

SUBJECT: Speed Zone Revision

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

a) District IV – Kingfisher County – City of Kingfisher – US-81 (Control Section 81-37-02)

65 MPH Zone

Zoning Change – Currently Not Zoned – Currently Posted 65 MPH
Start: MM 1.09 – 0.09 miles south of E 880 Rd
End: MM 7.32 – 0.17 miles south of Starlite Dr
Length: 6.23 Miles

55 MPH Zone

Zoning Change – Portions Currently Not Zoned & Zoned 55 MPH – Currently Posted 55 MPH
Start: MM 7.32 – 0.17 miles south of Starlite Dr
End: MM 8.15 – 0.35 miles south of Will Rogers Dr
Length: 0.83 Miles

45 MPH Zone

Zoning Change – Portions Currently Zoned 55 & 45 MPH – Currently Posted 45 MPH
Start: MM 8.15 – 0.35 miles south of Will Rogers Dr
End: MM 8.28 – 0.22 miles south of Will Rogers Dr
Length: 0.13 Miles

35 MPH Zone

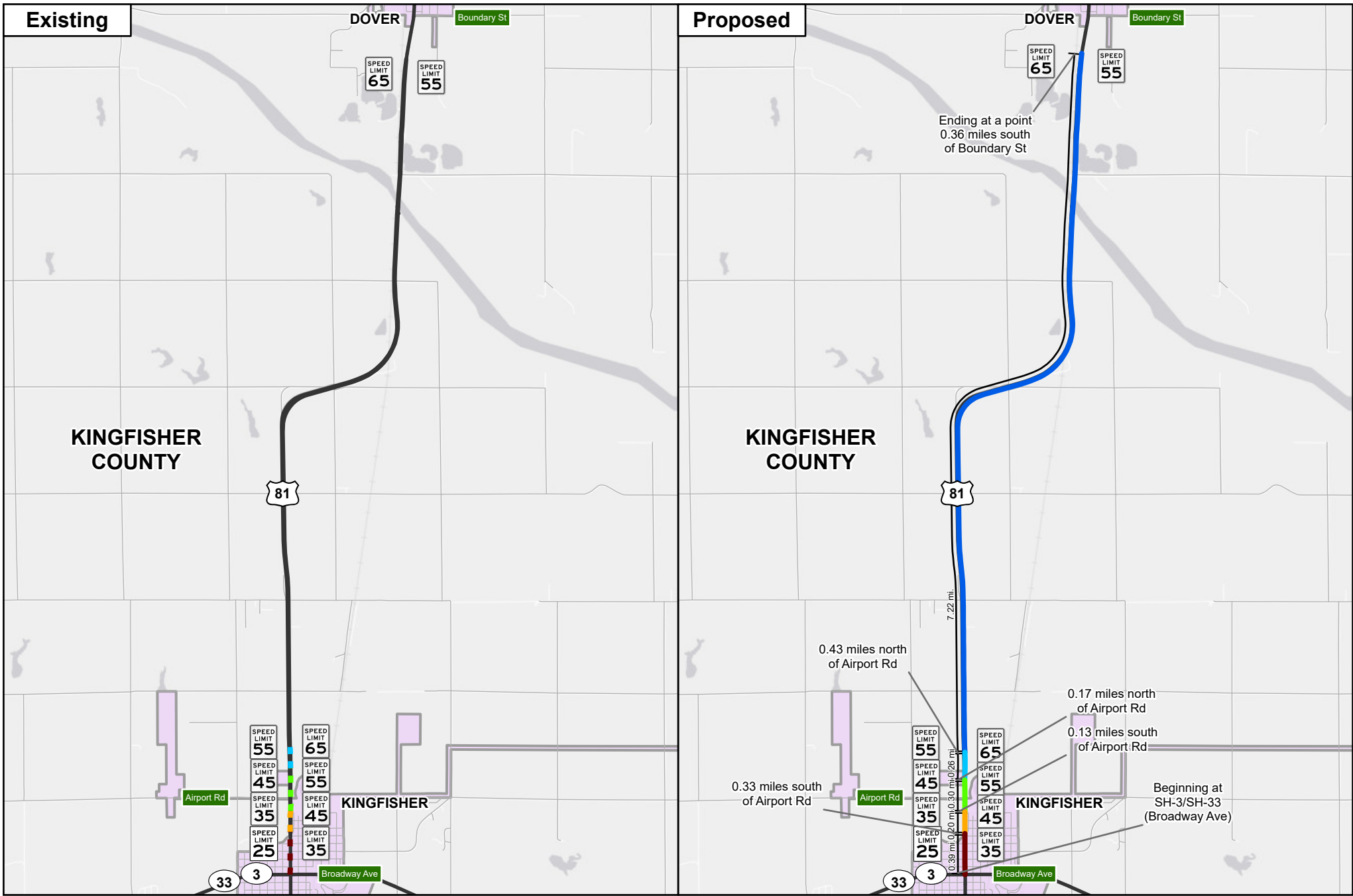
Zoning & Posting Change – Portions Currently Zoned 45 & 35 – Portions Currently Posted 45 & 35 MPH
Start: MM 8.28 – 0.22 miles south of Will Rogers Dr
End: MM 9.70 – 0.09 miles south of SH-3 / SH-33 (Broadway Ave)
Length: 1.42 Miles

25 MPH Zone

Zoning Change – Currently Zoned 35 MPH – Currently Posted 25 MPH
Start: MM 9.70 – 0.09 miles south of SH-3 / SH-33 (Broadway Ave)
End: MM 9.79 – SH-3 / SH-33 (Broadway Ave) (End of Control Section)
Length: 0.09 Miles

Total Approximate Length Zoned: 8.70 Miles

Approval is recommended.



01-14-000570-2026035



US-81 Kingfisher Speed Zone Revision

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



b) District IV – Kingfisher County – City of Kingfisher – US-81 (Control Section 81-37-04)

25 MPH Zone

Posting Change – Currently Zoned 25 MPH – Portions Currently Posted 25 & 35 MPH

Start: MM 0.00 – SH-3 / SH-33 (Broadway Ave) (Beginning of Control Section)

End: MM 0.39 – 0.33 miles south of Airport Rd

Length: 0.39 Miles

35 MPH Zone

Zoning Change – Portions Currently Zoned 25 & 35 MPH – Currently Posted 35 MPH

Start: MM 0.39 – 0.33 miles south of Airport Rd

End: MM 0.59 – 0.13 miles south of Airport Rd

Length: 0.20 Miles

45 MPH Zone

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

Start: MM 0.59 – 0.13 miles south of Airport Rd

End: MM 0.89 – 0.17 miles north of Airport Rd

Length: 0.30 Miles

55 MPH Zone

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

Start: MM 0.89 – 0.17 miles north of Airport Rd

End: MM 1.15 – 0.43 miles north of Airport Rd

Length: 0.26 Miles

65 MPH Zone

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

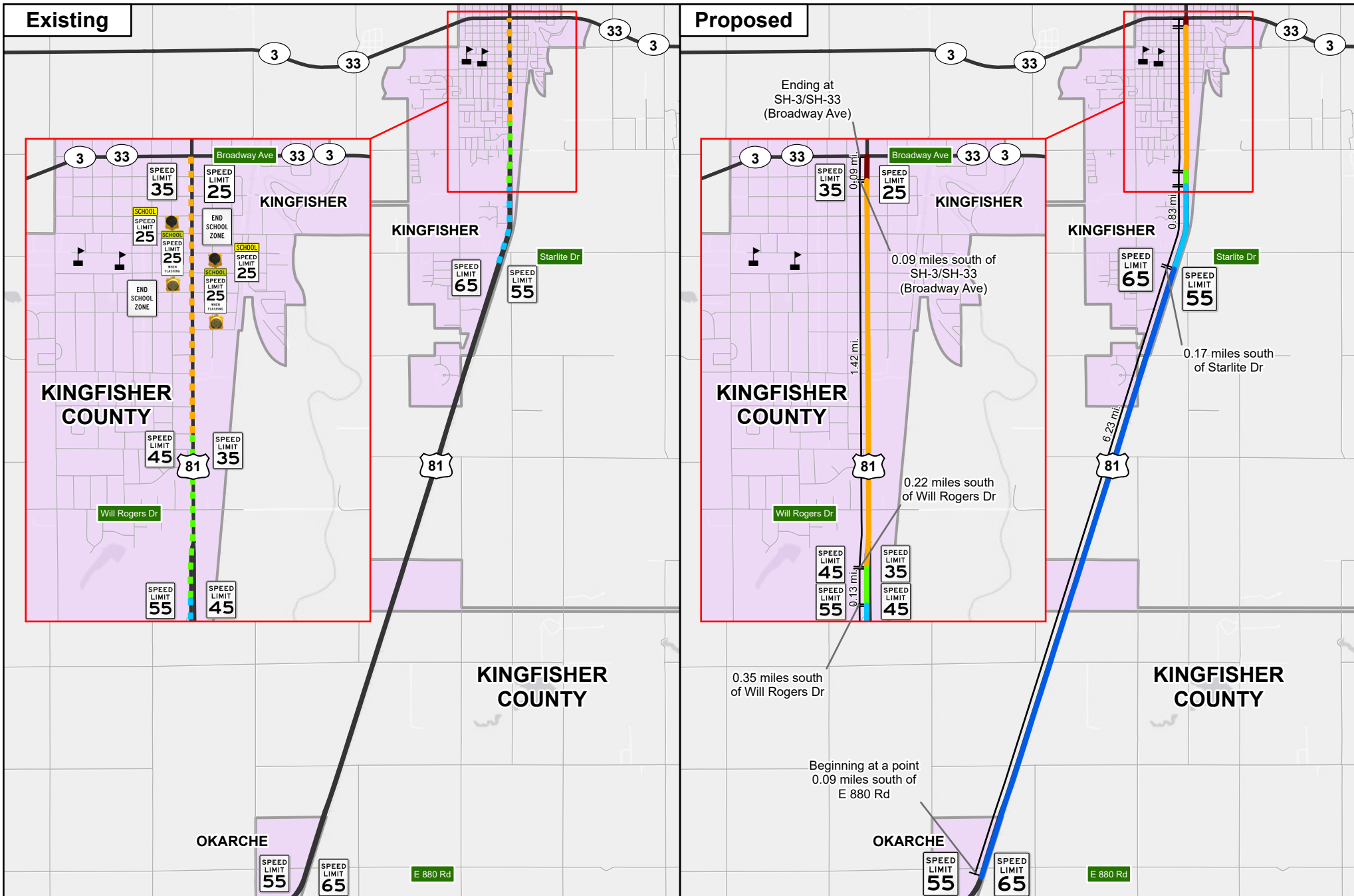
Start: MM 1.15 – 0.43 miles north of Airport Rd

End: MM 8.37 – 0.36 miles south of Boundary St

Length: 7.22 Miles

Total Approximate Length Zoned: 8.37 Miles

Approval is recommended.



US-81 Kingfisher Speed Zone Revision

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



c) **District VIII – Mayes County – Town of Adair – SH-28 (Control Section 28-49-14)**

65 MPH Zone

Zoning Change – Currently Not Zoned – Currently Posted 65 MPH

Start: MM 0.00 – SH-28A (Beginning of Control Section)

End: MM 8.37 – 0.77 miles west of US-69

Length: 8.37 Miles

55 MPH Zone

Zoning Change – Currently Not Zoned – Currently Posted 55 MPH

Start: MM 8.37 – 0.77 miles west of US-69

End: MM 8.59 – 0.55 miles west of US-69

Length: 0.22 Miles

45 MPH Zone

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

Start: MM 8.59 – 0.55 miles west of US-69

End: MM 8.92 – 0.22 miles west of US-69

Length: 0.33 Miles

35 MPH Zone

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

Start: MM 8.92 – 0.22 miles west of US-69

End: MM 9.14 – US-69 (End of Control Section)

Length: 0.22 Miles

Total Approximate Length Zoned: 9.14 Miles

Approval is recommended.

d) District VIII – Mayes County – Town of Adair – SH-28 (Control Section 28-49-16)

35 MPH Zone Containing a 25 MPH School Zone

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

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

End: MM 0.52 – 0.41 miles west of N 435 Rd

Length: 0.52 Miles

25 MPH School Zone Contained within Previous 35 MPH Zone

Zoning & Posting Change – School Zone Currently Not Zoned – School Zone Currently Posted 20 MPH – School Zone Extents Modified

Start: MM 0.11 – 0.11 miles east of US-69

End: MM 0.35 – 0.35 miles east of US-69

Length: 0.24 Miles

Effective only on regular school days,

From 7:30 AM to 8:45 AM,

From 11:30 AM to 12:30 PM, and

From 2:30 PM to 4:00 PM

45 MPH Zone

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

Start: MM 0.52 – 0.41 miles west of N 435 Rd

End: MM 1.13 – 0.20 miles east of N 435 Rd

Length: 0.61 Miles

55 MPH Zone

Zoning Change – Currently Not Zoned – Currently Posted 55 MPH

Start: MM 1.13 – 0.20 miles east of N 435 Rd

End: MM 1.35 – 0.42 miles east of N 435 Rd

Length: 0.22 Miles

65 MPH Zone

Zoning Change – Currently Not Zoned – Currently Posted 65 MPH

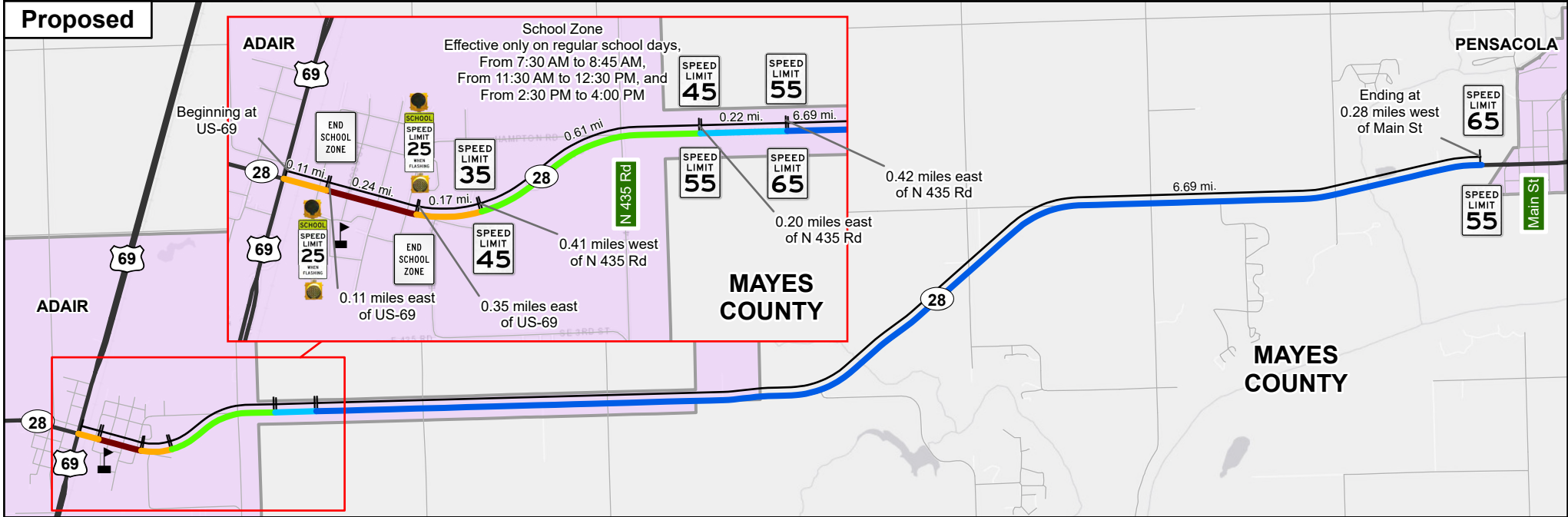
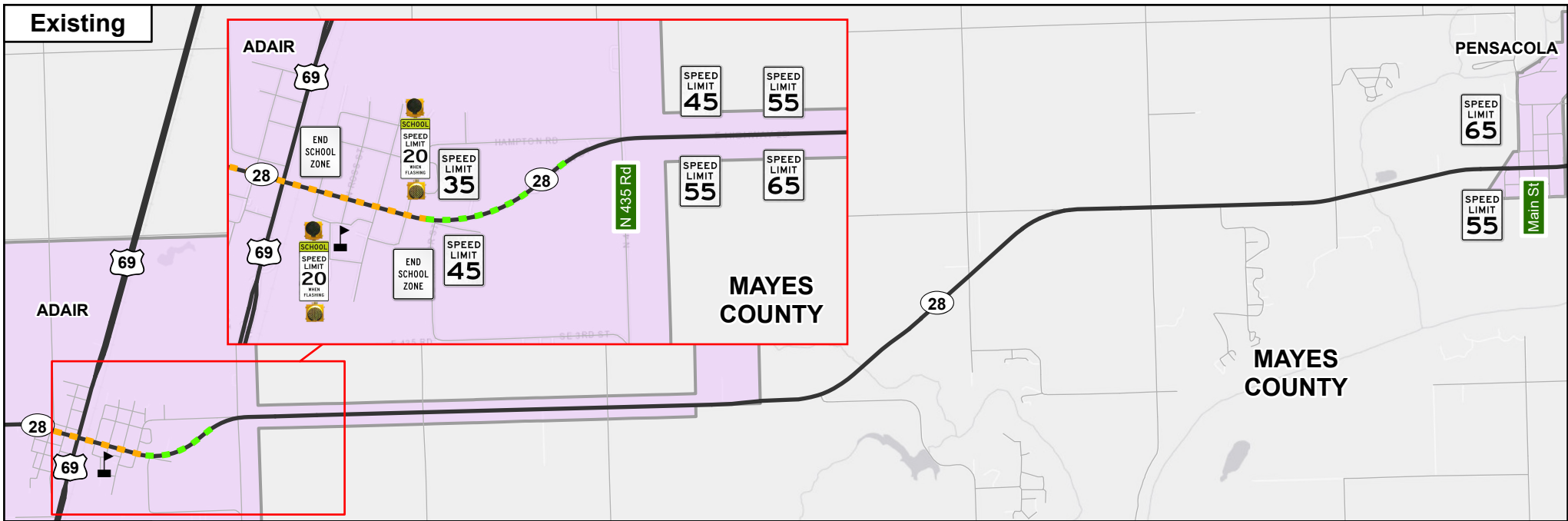
Start: MM 1.35 – 0.42 miles east of N 435 Rd

End: MM 8.04 – 0.28 miles west of Main St in Pensacola

Length: 6.69 Miles

Total Approximate Length Zoned: 8.04 Miles

Approval is recommended.



SH-28 Adair Speed Zone Revision

Legend

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

e) **District VIII – Rogers County – City of Claremore – SH-20 (Control Section 20-66-08)**

45 MPH Zone

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

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

End: MM 0.13 – 0.13 miles east of N 145th E Ave

Length: 0.13 Miles

55 MPH Zone

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

Start: MM 0.13 – 0.13 miles east of N 145th E Ave

End: MM 11.26 – 0.15 miles west of King Rd / Frederick Rd

Length: 11.13 Miles

45 MPH Zone

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

Start: MM 11.26 – 0.15 miles west of King Rd / Frederick Rd

End: MM 11.41 – SH-20 / King Rd / Frederick Rd

Length: 0.47 Miles

35 MPH Zone

Zoning Change – Currently Not Zoned – Currently Posted 35 MPH

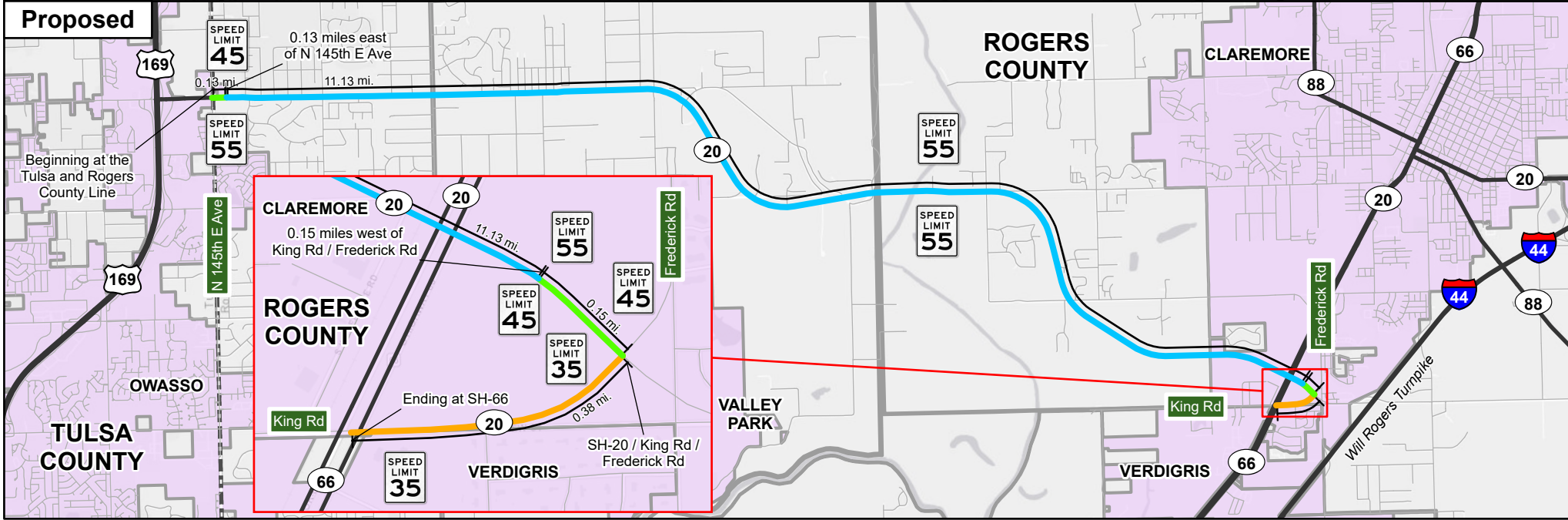
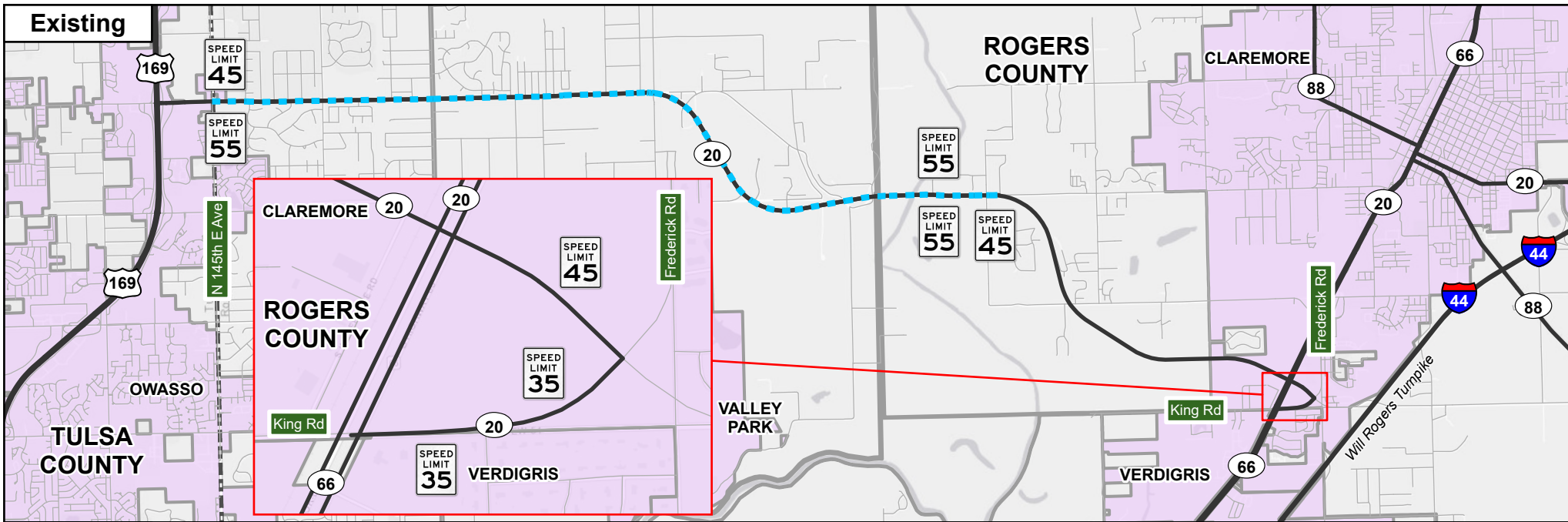
Start: MM 11.41 – SH-20 / King Rd / Frederick Rd

End: MM 11.79 – SH-66 (End of Control Section)

Length: 0.38 Miles

Total Approximate Length Zoned: 11.97 Miles

Approval is recommended.



SH-20 Claremore Speed Zone Revision

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



81

FOR COMMISSION MEETING PRESENTATION
July 6, 2026

AGENDA ITEM NO.: 81

SUBJECT: Programming of Federal Highway Safety Act 23 USC § 130

LOCATION: District VIII, Rogers County

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

a) District VIII, Rogers County – Burlington Northern and Santa Fe Railway - \$1,001,455.00

In Verdigris, at the crossing of Gordon Road/CR E0530 with the Burlington Northern and Santa Fe Railway mainline. Construction funding for preemption, signal which includes installation of pedestal-mounted flashing lights and gates, and one 48' concrete crossing surface. The funding is 70% Federal-aid grade funds and 30% Railroad funds. The total cost of the project is \$1,001,455.00.

b) District VIII, Rogers County – Burlington Northern and Santa Fe Railway - \$824,907.00

In Claremore, at the crossing of Lowry Road with the Burlington Northern and Santa Fe Railway mainline. Construction funding for preemption, a signal which includes installation of pedestal-mounted flashing lights and gates, and two 48' concrete crossing surfaces. The funding is 70% Federal-aid grade funds and 30% Railroad funds. The total cost of the project is \$824,907.00.

c) District VIII, Rogers County – Burlington Northern and Santa Fe Railway - \$1,583,159.00

In Claremore, at the crossing of Blue Starr Drive with the Burlington Northern and Santa Fe Railway mainline. Construction funding for preemption, a signal which includes installation of pedestal-mounted flashing lights and gates, and 64'(roadway) and 8'(sidewalk) concrete crossing surfaces. The funding is 70% Federal-aid grade funds and 30% Railroad funds. The total cost of the project is \$1,583,159.00.

d) District VIII, Rogers County – Burlington Northern and Santa Fe Railway - \$1,091,011.00

In Claremore, at the crossing of SH-20/Will Rogers Blvd with the Burlington Northern and Santa Fe Railway mainline. Construction funding for preemption, a signal which includes installation of pedestal-mounted flashing lights and gates, and two 96' concrete crossing surfaces. The funding is 70% Federal-aid grade funds and 30% Railroad funds. The total cost of the project is \$1,091,011.00.

e) District VIII, Rogers County – Burlington Northern and Santa Fe Railway - \$465,027.00

In Claremore, at the crossing of 1st Street with the Burlington Northern and Santa Fe Railway mainline. Construction funding for preemption, and a signal which includes installation of pedestal-mounted flashing lights and gates. The funding is 70% Federal-aid grade funds and 30% Railroad funds. The total cost of the project is \$465,027.00.

PROJECT LIST										
FEDERAL HIGHWAY SAFETY ACT 23 USC § 130										
STATE OF OKLAHOMA RAILROAD MAINTENANCE REVOLVING FUNDS										
PART NO	COUNTY	C D	HIGHWAY/ROADWAY	DESCRIPTION	DOT ID NUMBER	FEDERAL FUNDS	STATE FUNDS	RAILROAD COMPANY FUNDS	CITY/COUNTY FUNDS	TOTAL FUNDS
a	Rogers	8	Gordon Road/CR E0530	Burlington Northern and Santa Fe Railway	668559K	\$701,018.00	\$0.00	\$300,437.00	\$0.00	\$1,001,455.00
b	Rogers	8	Lowry Road	Burlington Northern and Santa Fe Railway	668542G	\$577,434.00	\$0.00	\$247,473.00	\$0.00	\$824,907.00
c	Rogers	8	Blue Starr Drive	Burlington Northern and Santa Fe Railway	668544V	\$1,108,211.00	\$0.00	\$474,948.00	\$0.00	\$1,583,159.00
d	Rogers	8	SH-20/Will Rogers Blvd	Burlington Northern and Santa Fe Railway	668549E	\$763,708.00	\$0.00	\$327,303.00	\$0.00	\$1,091,011.00
e	Rogers	8	1st Street	Burlington Northern and Santa Fe Railway	668550Y	\$325,519.00	\$0.00	\$139,508.00	\$0.00	\$465,027.00
			Grand Totals			\$3,475,890.00	\$0.00	\$1,489,669.00	\$0.00	\$4,965,559.00

Approval is recommended.

82

FOR COMMISSION MEETING PRESENTATION
July 6, 2026

AGENDA ITEM NO.: 82

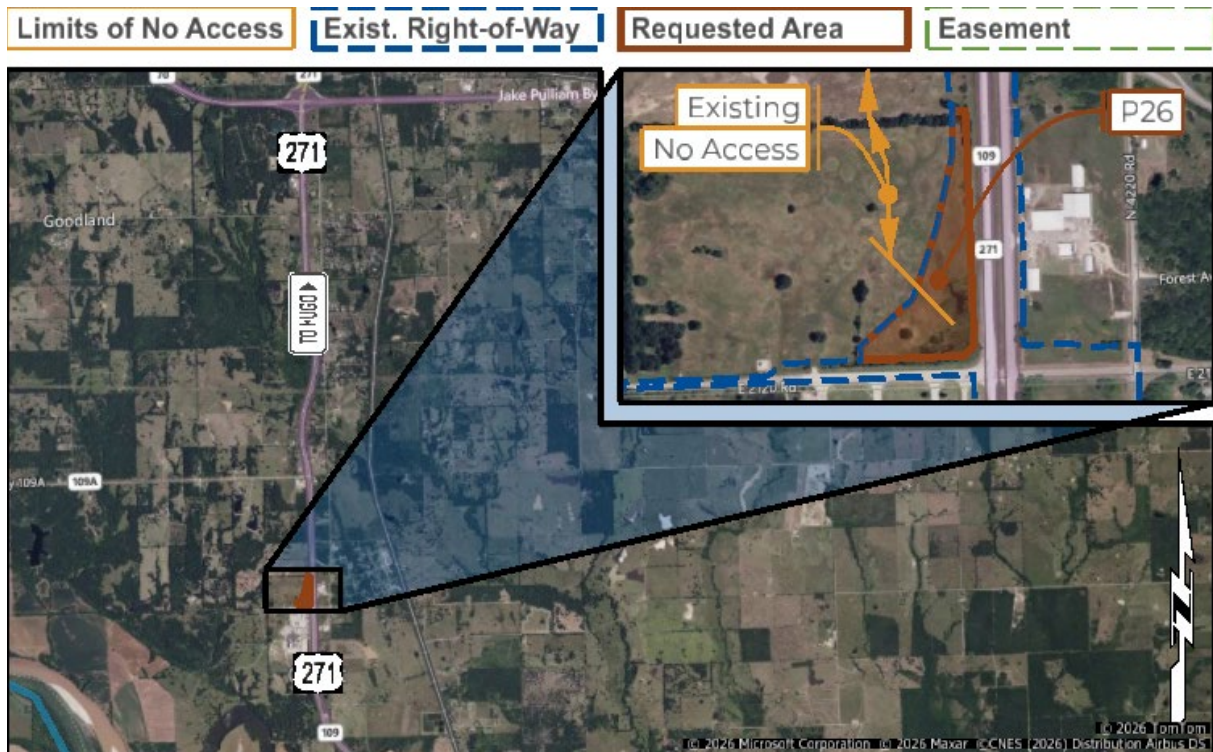
SUBJECT: Land Sale

LOCATION: District II, Choctaw County

- a) In 1967, the Oklahoma Department of Transportation acquired 12.15 acres of Right-of-Way and access rights on project SAP-12(12).

This office has received a request from Rickey Butler, asking the Department to dispose of a portion of Parcel 26 as a Partial Taking, Part of the SE/4, Section 16, T7S, R17E, Choctaw County. Located approximately 5.0 miles south of Hugo, OK along the west side of US-271, from the intersection of US-271 & E. 2120 Road & running northerly approximately 1300 feet on the above-referenced project to incorporate into their sole abutting property. The Department has determined that 6.67 acres of Parcel 26 is surplus to the needs of the Department. The Department will retain the existing Limits of No Access.

Rickey & Verna Butler have accepted the Departments offer to purchase the Surplus Right-of-Way at the current fair market value of \$60,390.00 for the 6.67 acres.



Approval is recommended.

FOR COMMISSION MEETING PRESENTATION
July 6, 2026

AGENDA ITEM NO.: 82

SUBJECT: Land Sale

LOCATION: District IV, Oklahoma County

- b) In 1971, the Oklahoma Department of Transportation acquired 1.96 acres of Right-of-Way and access rights for the reconstruction of US-77 (Broadway Ext.) in Oklahoma City on project FAP-F-369(20).

This office has received a request from Nicholas J. Preftakes, asking the Department to dispose of a portion of Parcel 92 as a partial taking, lying in part of the SW/4 SE/4, Section 15, T13N, R3W in Oklahoma City. This partial taking is located along the north side of NW 122nd Street on the east side of US-77 (Broadway Ext.) in Oklahoma City, OK on the above-referenced project to incorporate into their sole abutting property. The Department has determined that 0.07 acres of Parcel 92 is surplus to the needs of the Department. The Department will retain the existing Limits of No Access.

DM One, LLC, (Nicholas J. Preftakes, Owner) has accepted the Departments offer to purchase the surplus right-of-way at the current fair market value of \$15,099.70 for the 0.07 acres of right-of-way.



Approval is recommended.

FOR COMMISSION MEETING PRESENTATION
July 6, 2026

AGENDA ITEM NO.: 82

SUBJECT: Land Sale

LOCATION: District IV, Oklahoma County

- c) In 1971, the Oklahoma Department of Transportation acquired 3.97 acres of Right-of-Way and access rights for the reconstruction of US-77 (Broadway Ext.) in Oklahoma City on project FAP-F-369(20).

This office has received a request from Nicholas J. Preftakes, asking the Department to dispose of portion of Parcels 92 & 92.1 as partial takings, lying in part of the SW/4 SE/4, Section 15, T13N, R3W in Oklahoma City. These partial takings are located along the north side of NW 122nd Street on the east side of US-77 (Broadway Ext.) in Oklahoma City, OK on the above-referenced project to incorporate into their sole abutting property. The Department has determined that 0.18 acres of Parcels 92 & 92.1 are surplus to the needs of the Department. The Department will retain the existing Limits of No Access.

Market CL, LLC, (Nicholas J. Preftakes, Owner) has accepted the Departments offer to purchase the surplus right-of-way at the current fair market value of \$40,745.66 for the 0.18 acres of right-of-way.



Approval is recommended.

83

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

AGENDA ITEM NO.: **83**

SUBJECT: **State Highway System Revision**

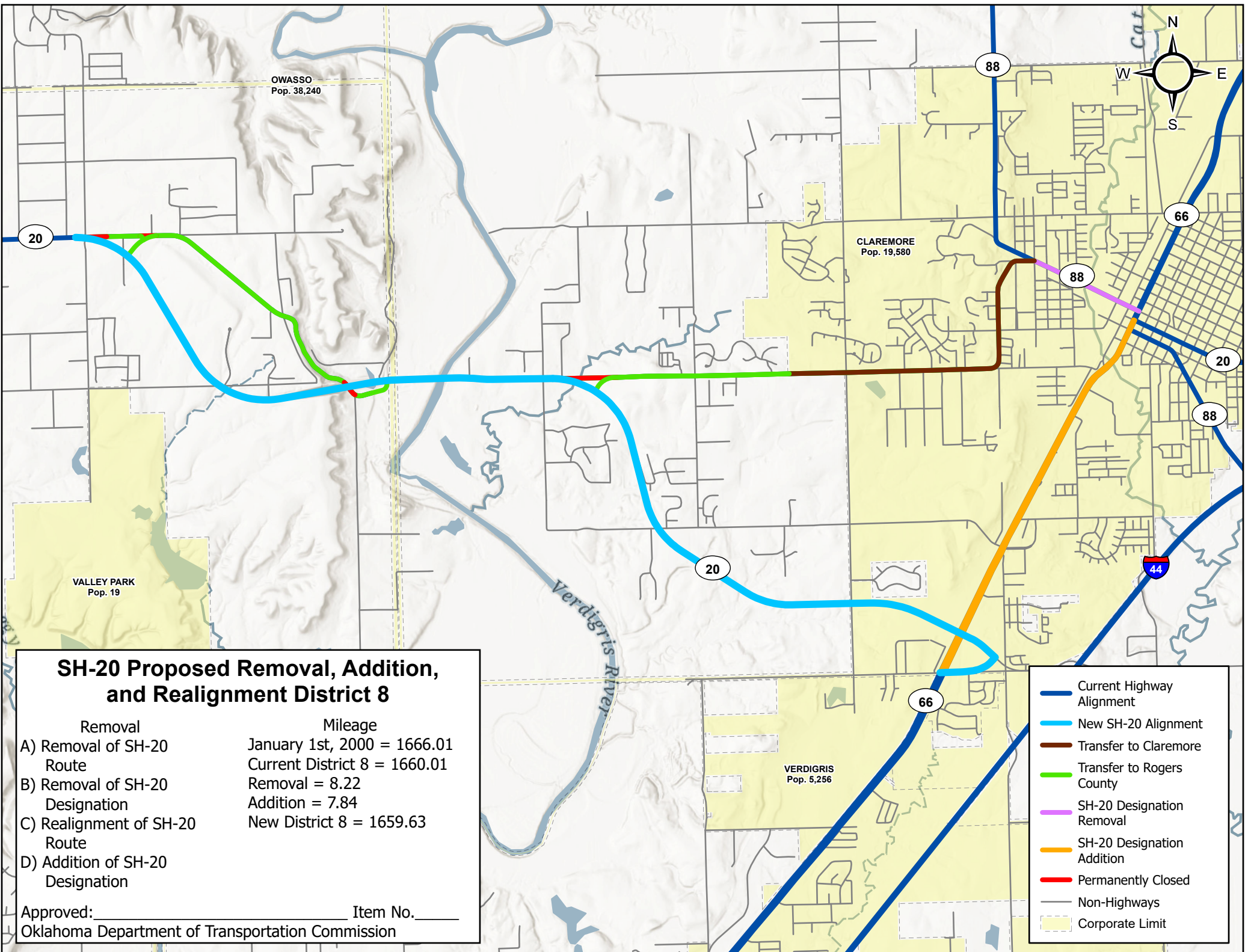
LOCATION: **District VIII, Rogers County**

This item is necessitated by the realignment of SH-20 in Rogers County.

- a)** Remove from the State Highway System an 8.22-mile stretch of roadway known as SH-20, beginning approximately 4.4 miles east of the junction of SH-20 and US-169 and continuing east a total distance of 8.22 miles to the junction of SH-20 and SH-88 in Claremore. This portion of SH-20 will be transferred to the appropriate municipal or county government for maintenance or for abandonment. Other segments will be permanently closed to traffic.
- b)** Add a 7.84-mile stretch of roadway designated SH-20, beginning approximately 4.4 miles east of the junction of SH-20 and US-169 and continuing east to the new junction of SH-20 and SH-66 for a distance of 7.84 miles.
- c)** Addition of the SH-20 follow route designation to the state highway system, a 2.65-mile stretch of highway beginning at the new junction of SH-20 and SH-66 going northeast to the current junction of SH-66 and SH-20 in Claremore for a distance of approximately 2.65 miles.

This designation removal and designation addition to the highway system will result in a loss of 0.38 miles to the overall highway system of Oklahoma. A Public Removal Hearing was held on June 25, 2026, in compliance with state law. This revision will become effective upon approval by the State Transportation Commission, completion of the roadway project and completion of certification by the District VIII Engineer that the proposed removed roadways meet mandated criteria.

Approval is recommended.



OWASSO
Pop. 38,240

CLAREMORE
Pop. 19,580

VALLEY PARK
Pop. 19

VERDIGRIS
Pop. 5,256

Verdigris River

SH-20 Proposed Removal, Addition, and Realignment District 8

Removal	Mileage
A) Removal of SH-20 Route	January 1st, 2000 = 1666.01 Current District 8 = 1660.01
B) Removal of SH-20 Designation	Removal = 8.22 Addition = 7.84
C) Realignment of SH-20 Route	New District 8 = 1659.63
D) Addition of SH-20 Designation	

Approved: _____ Item No. _____
Oklahoma Department of Transportation Commission

- Current Highway Alignment
- New SH-20 Alignment
- Transfer to Claremore
- Transfer to Rogers County
- SH-20 Designation Removal
- SH-20 Designation Addition
- Permanently Closed
- Non-Highways
- Corporate Limit

84

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

AGENDA ITEM NO.: 84

SUBJECT: Settlement - Damage to State Property Settlement

LOCATION: District VIII, Tulsa County

On March 12, 2026, a motorist driving northbound on US-169, in Tulsa, Tulsa County, struck a pedestrian then ran off the roadway striking a guardrail. As a result, ODOT suffered damage to its guardrail in the amount of \$30,000.00. The damager had \$25,000.00 in liability insurance coverage and has offered the full amount of \$25,000.00 as settlement to ODOT. The Office of General Counsel has reviewed the cost to litigate and the likelihood of successful collection versus the time value of money and the preference by District VIII to have the money in hand. It has been determined that accepting the insurance company's settlement offer is more cost-effective for ODOT. Therefore, it is requested that ODOT be permitted to settle this claim for \$25,000.00.

Approval is recommended.

85

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

AGENDA ITEM NO.: 85

SUBJECT: Engineering Contract Supplements — Project Specific

a) District I, Cherokee County - \$223,785.00

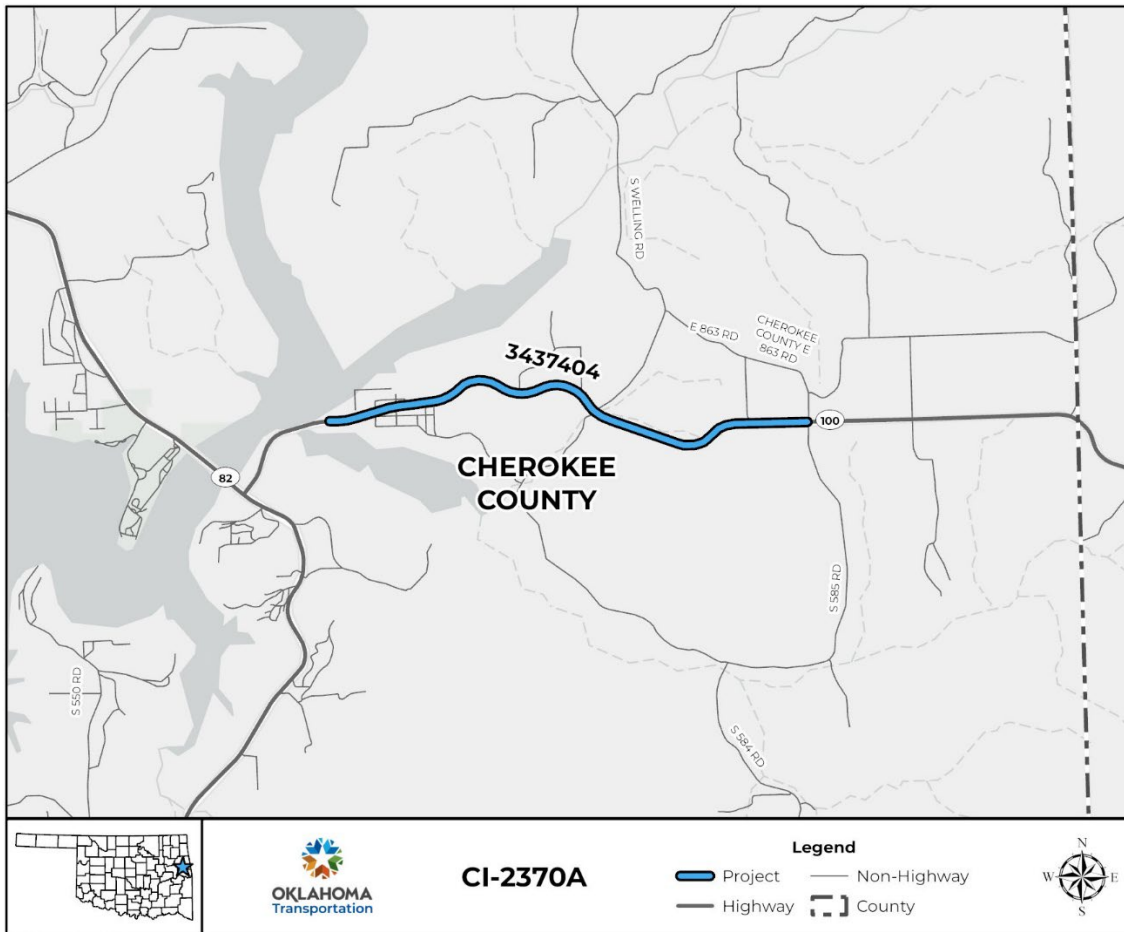
Location: SH-100: From 0.75 miles north of SH-82 junction, extend east 3.1 miles to CRS585 road.

Description: JP 34374(04), Widen, Resurface, & Bridge. Add shoulders to 2 lane highway.

Contract Services: This supplement is for additional engineering services.

Contract Information: CI-2370A - Supplement 2 – Grossman and Keith Engineering Company. The total engineering contract cost including this supplement is \$1,343,890.00.

Project Status: The construction phase of the project is included in the 8-Year Construction Work Plan with a program date in FFY 2032. The total estimate for construction of the project is \$13,900,300.00



b) District II, Bryan and Marshall Counties - \$23,958,007.00

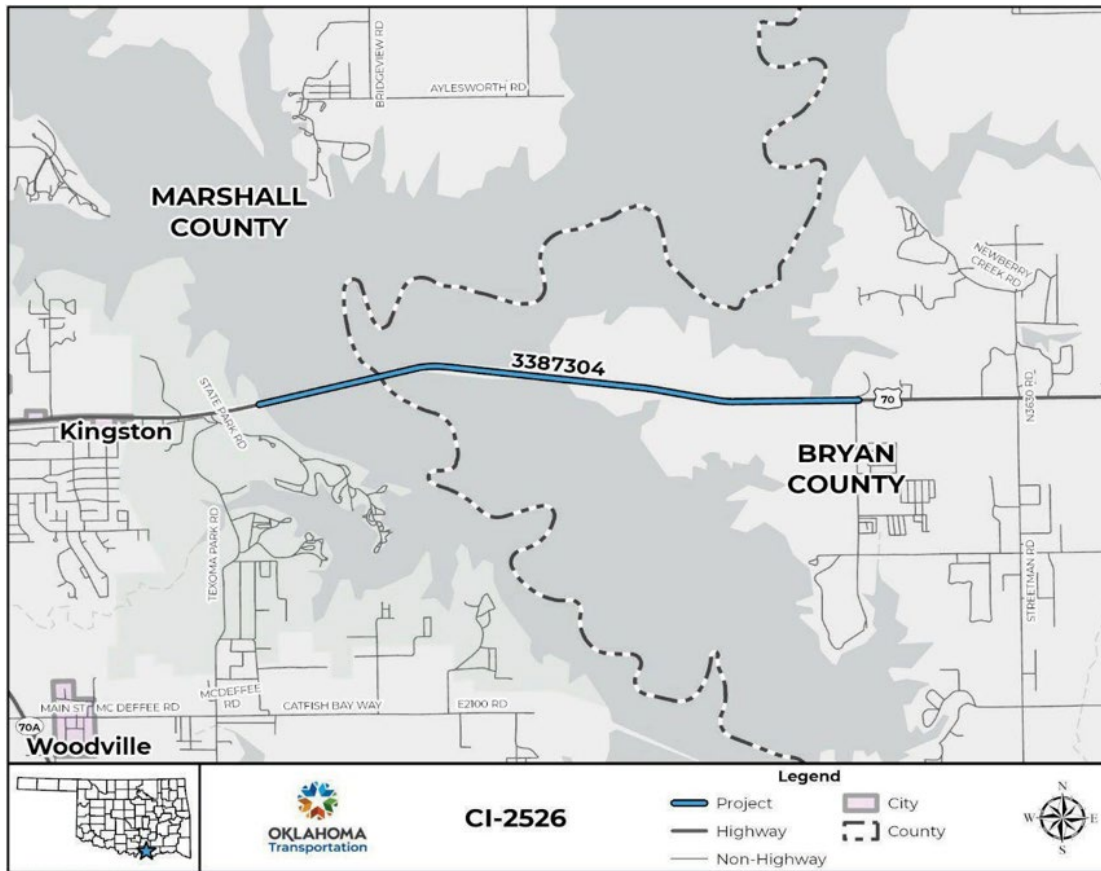
Location: US-70 over Lake Texoma (Roosevelt Bridge).

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

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

Contract Information: CI-2526 - Supplement 3 – HNTB Corporation. The total engineering contract cost including this supplement is \$32,458,007.

Project Status: The Construction phase of the project is included in the 8-Year Construction Work Plan. Construction work packages are intended to commence in 2026. The total estimate for construction of the project is \$408,445,181.00 awarded by the Transportation Commission on April 6, 2026.



c) District II, Marshall County - \$654,100.00

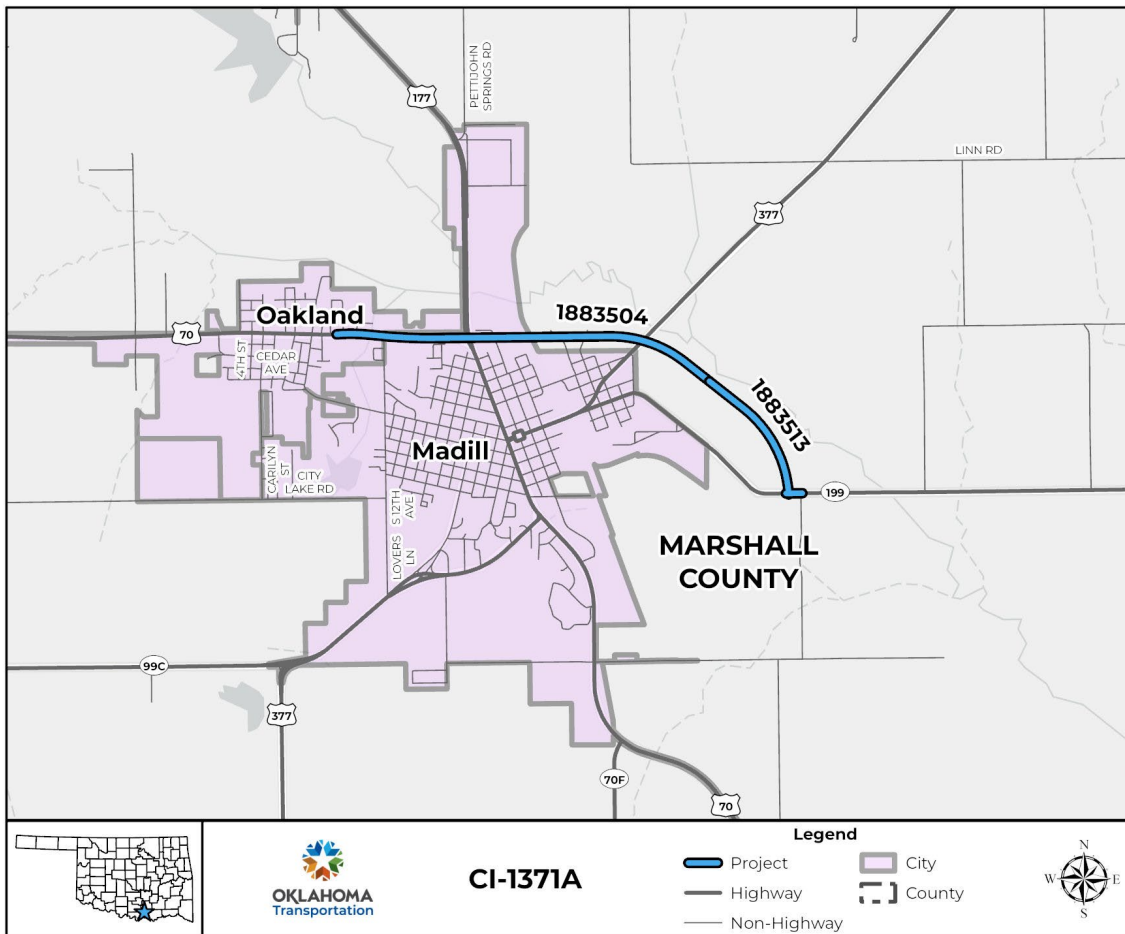
Location: US-70: Madill realignment from 0.75 miles west of US-177, east 3.5 miles to the SH-199 junction.

Description: JP 18835(04) and JP 18835(13), Grade, Drain & Surface – Bridge and Approaches. Relocate facility to new alignment, intersection modification.

Contract Services: This supplement is for additional engineering services.

Contract Information: CI-1371A - Supplement 5 – EST, Inc. The total engineering contract cost including this supplement is \$3,043,148.00.

Project Status: The construction phases of the projects are included in the 8-Year Construction Work Plan, 18835(04) with a program date in FFY 2030 and 18835(13) with a program date in FFY 2027. The total estimate for construction of these projects is \$40,559,919.00.



Approval is recommended.

86

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

ITEM	COUNTY	PROJECT NUMBER	CONTRACT	JPN	CHANGE ORDER	UNDER/OVER RUN
86A	ADAIR	STP-201C(065)CI	240286	31287(04)	3	-\$57.86
86B	BEAVER	SBR-204C(063)SB	250339	35768(04)	2	\$21,000.00
86C	CANADIAN	STP-209C(132)PM	240183	04758(04)	8	\$57,231.00
86D	CANADIAN	STP-209C(132)PM	240183	04758(04)	9	\$14,401.33
86E	CANADIAN	TAP-209C(109)AG	250152	37940(04)	1	-\$14,354.35
86F	CIMARRON	CIRB-213C(042)RB	260041	32372(04)	1	-\$7,602.20
86G	CLEVELAND	NHPP-214N(151)FP	240137	33815(04)	4	\$3,114.84
86H	CLEVELAND	STP-214D(175)AG	250140	36724(04)	1	\$4,999.97
86I	COAL	SBR-215C(062)SB	250324	36355(04)	2	-\$8,658.17
86J	COAL	STP-215B(063)PM	250141	38533(04)	2	\$107,700.29
86K	CUSTER	NHPPI-4000-(223)PM	250182	31842(04)	1	\$12,496.10
86L	CUSTER	NHPPI-4000-(223)PM	250182	31842(04)	4	\$12,005.00
86M	CUSTER	SBR-4000(234)SB	250298	35433(04)	1	\$54,901.71
86N	GARVIN	STP-225F(132)3B	250252	38720(04)	2	\$25,480.84
86O	GRADY	NHPP-011N(128)PM	250351	24428(04)	1	\$21,968.75
86P	GRADY	NHPP-011N(128)PM	250351	24428(04)	2	\$33,800.00
86Q	HARPER	STP-230C(050)CI	250069	33583(04)	2	-\$119,505.75
86R	KAY	STP-236C(110)CI	250129	25085(08)	1	\$11,180.00
86S	LINCOLN	STP-241B(096)PM	250173	24180(12)	3	\$36,378.00
86T	LOGAN	STP-242B(115)PM	250084	29841(04)	1	\$15,812.28
86U	LOGAN	STP-242C(103)PM	230059	30447(07)	2	\$102,122.58
86V	LOVE	SSP-3500(197)PM	250176	35728(04)	3	\$31,730.60
86W	MAYES	NHPP-013N(231)FP	250198	31091(04)	2	\$101,237.67
86X	MURRAY	CIRB-250C(055)RB	250108	34908(04)	1	\$27,435.15
86Y	MURRAY	SSR-021N(065)SR	250014	35615(04)	2	\$8,956.56
86Z	OKFUSKEE	SBR-4000(236)SB	250325	35663(04)	3	-\$7,334.80
86AA	OKLAHOMA	BRO-255F(709)CB	250262	38401(04)	1	-\$32,242.08
86BB	OKMULGEE	SSR-014N(157)SR	260010	35687(04)	1	\$693.00
86CC	OTTAWA	STP-258D(117)CI	250179	33562(04)	1	\$41,686.19
86DD	PAYNE	STP-260B(075)PM	230016	29837(04)	3	-\$197,507.97
86EE	PONTOTOC	CIRB-262C(104)RB	260012	34491(04)	1	-\$208,285.00
86FF	PONTOTOC	NHPP-262N(092)PM	250060	35652(04)	6	\$2,177.01
86GG	POTTAWATOMIE	NHPPI-4000-(232)PM	240277	35623(04)	1	\$5,278.50
86HH	POTTAWATOMIE	NHPPI-4000-(249)PM	260013	38534(04)	1	\$4,745.60
86II	PUSHMATAHA	STP-264C(084)CI	240189	33949(04)	4	\$131,210.80
86JJ	SEMINOLE	BRO-267F(119)CB	250218	38239(04)	2	\$52,309.97
86KK	SEMINOLE	STP-267C(118)PM	250046	38536(05)	2	\$23,639.57

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

ITEM	COUNTY	PROJECT NUMBER	CONTRACT	JPN	CHANGE ORDER	UNDER/OVER RUN
86LL	TILLMAN	STP-271C(082)3P	240111	38284(04)	2	\$5,609.87
86MM	TULSA	STP-172E(539)EH	250289	28845(04)	1	\$29,362.24
86NN	TULSA	NHPP-030N(085)FP	250078	34436(04)	3	\$78,198.88
			40			\$483,316.12



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

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	STP-201C(065)CI	DE APPROVAL:	21-May-26	AGENDA ITEM
		CONTRACT ID:	240286	86A
CONTRACTOR:	PARADIGM CONSTRUCTION & ENGINEERING, INC	JPN:	31287(04)	
		HIGHWAY:	COUNTY ROAD	
DESIGNER:	Guy Engineering Services, Inc.	DISTRICT/ CO:	01 - ADAIR	
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (N 4670 ROAD): OVER BARRON FORK CREEK, 0.6 MILES SOUTH OF THE US-62 JUNCTION NEAR CHRISTIE. PROJECT LENGTH = 0.556 MILES			
CONTRACT AMT:	\$4,378,173.35	FUNDS AVAILABLE:	\$4,445,008.58	FUNDS PAID %: 75.0%
CHANGE ORDER:	3	ORIGINAL TIME USED:	25.6%	REVISED TIME USED: 25.6%

Change Order No. 3 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$57.86.

Site Requirement: This change provides for the overrun of the unclassified excavation and unclassified borrow pay items due to encountering unsuitable subgrade material during construction; for the overrun of the riprap and filter blanket pay items due to discovering a steep incline that had more severe erosion than originally anticipated; for the temporary flex tabs pay item required to open a portion of the roadway to two lanes during the Environmental Bat Restriction season; and for the additional mobilization required to place asphalt east of Bridge A before the Environmental Bat Restriction season began. This change documents the underrun of the Stabilized Subgrade pay item due to discovering during construction that the borrow material on the project provided an adequate base material without the need for stabilization.

NEW ITEM(S)			\$5,028.00
(PL)Const. Zone Pav. Mkrs. (Flex Tab)(Typ.2-2)	44.00 EA	\$12.00/EA	\$ 528.00
Mobilization (Additional)(Asphalt Subcontractor)	1.00 LS	\$4,500.00/LS	\$ 4,500.00
OVERRUN OF ORIGINAL ITEM(S)			\$8,252.14
Type I-A Filter Blanket	28.35 TON	\$32.00/TON	\$ 907.20
Type I-A Plain Riprap	66.24 TON	\$45.00/TON	\$ 2,980.80
Unclassified Borrow	360.67 CY	\$7.00/CY	\$ 2,524.69
Unclassified Excavation	367.89 CY	\$5.00/CY	\$ 1,839.45
UNDERRUN OF ORIGINAL ITEM(S)			\$-13,338.00
Stabilized Subgrade	-1,404.00 SY	\$9.50/SY	\$ -13,338.00

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$66,838.62	1.53%	\$66,838.62	1.53%	\$66,838.62	1.53%	
2	-\$3.39	0.00%	\$0.00	0.00%	\$0.00	0.00%	
3	-\$57.86	0.00%	\$0.00	0.00%	\$0.00	0.00%	
TOTAL	\$66,777.37	1.53%	\$66,838.62	1.53%	\$66,838.62	1.53%	



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

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	SBR-204C(063)SB	DE APPROVAL:	02-Jun-26	AGENDA ITEM
		CONTRACT ID:	250339	86B
CONTRACTOR:	K & R BUILDERS, INC.	JPN:	35768(04)	
		HIGHWAY:	SH-23	
DESIGNER:	Rhombic, LLC	DISTRICT/ CO:	06 - BEAVER	
DESCRIPTION:	BRIDGE REHABILITATION SH-23: OVER UNNAMED CREEK, 0.003 MILES NORTH OF THE US-64 JUNCTION NEAR FORGAN. PROJECT LENGTH = 0.032 MILES			
CONTRACT AMT:	\$472,442.72	FUNDS AVAILABLE:	\$472,442.72	FUNDS PAID %: 84.0%
CHANGE ORDER:	2	ORIGINAL TIME USED:	195.0%	REVISED TIME USED: 195.0%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$21,000.00.

Engineering: This change provides payment for the negotiated settlement of a claim submitted by the contractor for the unrecoverable expenses incurred as a result of the significant underrun of the Class AA concrete pay item on Bridge A due to errors made when calculating the contract amount. This change alters the method of measurement for this pay item from plan quantity to measured due to the underrun. This change extends the contract time ten days to allow adequate curing time between the construction of the bridge elements.

NEW ITEM(S)						\$21,000.00	
Negotiated Settlement of Contractor's Claim (Lost Overhead)				1.00 LS	\$21,000.00/LS	\$ 21,000.00	
CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
2	\$21,000.00	4.44%	\$21,000.00	4.44%	\$21,000.00	4.44%	
TOTAL	\$21,000.00	4.44%	\$21,000.00	4.44%	\$21,000.00	4.44%	



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

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	STP-209C(132)PM	DE APPROVAL:	27-May-26	AGENDA ITEM
		CONTRACT ID:	240183	86C
CONTRACTOR:	Haskell Lemon Group, LLC	JPN:	04758(04)	
		HIGHWAY:	SH-4	
DESIGNER:	TRIAD DESIGN GROUP	DISTRICT/ CO:	04 - CANADIAN	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-4: FROM WILSHIRE BOULEVARD, EXTEND NORTH IN OKLAHOMA CITY. PROJECT LENGTH = 3.566 MILES			
CONTRACT AMT:	\$19,495,000.00	FUNDS AVAILABLE:	\$19,188,501.56	FUNDS PAID %: 83.6%
CHANGE ORDER:	8	ORIGINAL TIME USED:	23.6%	REVISED TIME USED: 18.1%

Change Order No. 8 approves a supplemental agreement and an additional appropriation in the amount of \$57,231.00.

Site Requirement: This change provides payment for the additional work required to remove two areas of existing concrete ditch liner and replace with solid slab sod due to discovering during construction that one location had failed because of erosion, and the other area is in conflict with construction. This change extends the contract time fifteen days to complete this additional work.

NEW ITEM(S)			\$52,049.85
Machine Grading	1,663.50 LF	\$6.66/LF	\$ 11,078.91
Removal of Concrete Slope Protection	2,657.00 SY	\$15.42/SY	\$ 40,970.94
OVERRUN OF ORIGINAL ITEM(S)			\$5,181.15
Solid Slab Sodding	2,657.00 SY	\$1.95/SY	\$ 5,181.15

CHANGE ORDER ACTIONS

CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$363,046.53	-1.86%	\$0.00	0.00%	\$0.00	0.00%
3	\$2,615.00	0.01%	\$2,615.00	0.01%	\$2,615.00	0.01%
4	\$16,246.09	0.08%	\$16,246.09	0.08%	\$16,246.09	0.08%
5	\$11,825.00	0.06%	\$11,825.00	0.06%	\$11,825.00	0.06%
6	\$25,862.00	0.13%	\$25,862.00	0.13%	\$13,430.00	0.07%
7	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
8	\$57,231.00	0.29%	\$57,231.00	0.29%	\$52,049.85	0.27%
9	\$14,401.33	0.07%	\$14,401.33	0.07%	\$14,401.33	0.07%
TOTAL	(\$234,866.11)	-1.22%	\$128,180.42	0.64%	\$110,567.27	0.56%



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

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	STP-209C(132)PM	DE APPROVAL:	27-May-26	AGENDA ITEM
		CONTRACT ID:	240183	86D
CONTRACTOR:	Haskell Lemon Group, LLC	JPN:	04758(04)	
		HIGHWAY:	SH-4	
DESIGNER:	TRIAD DESIGN GROUP	DISTRICT/ CO:	04 - CANADIAN	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-4: FROM WILSHIRE BOULEVARD, EXTEND NORTH IN OKLAHOMA CITY. PROJECT LENGTH = 3.566 MILES			
CONTRACT AMT:	\$19,495,000.00	FUNDS AVAILABLE:	\$19,188,501.56	FUNDS PAID %: 83.6%
CHANGE ORDER:	9	ORIGINAL TIME USED:	23.6%	REVISED TIME USED: 18.1%

Change Order No. 9 approves a supplemental agreement and an additional appropriation in the amount of \$14,401.33.

Site Requirement: This change provides payment for the remove and reset traffic signal equipment pay item required to remove the newly installed traffic signals at SH-4 and Wilshire Boulevard until the signals are ready to be activated due to discovering during construction that the traveling public is confused by the bagged signal heads resulting in numerous accidents.

NEW ITEM(S)				\$14,401.33
(PL)Remove & Reset Traf. Sig. Equipment	1.00	LS	\$14,401.33/LS	\$ 14,401.33

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
2	-\$363,046.53	-1.86%	\$0.00	0.00%	\$0.00	0.00%	
3	\$2,615.00	0.01%	\$2,615.00	0.01%	\$2,615.00	0.01%	
4	\$16,246.09	0.08%	\$16,246.09	0.08%	\$16,246.09	0.08%	
5	\$11,825.00	0.06%	\$11,825.00	0.06%	\$11,825.00	0.06%	
6	\$25,862.00	0.13%	\$25,862.00	0.13%	\$13,430.00	0.07%	
7	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
8	\$57,231.00	0.29%	\$57,231.00	0.29%	\$52,049.85	0.27%	
9	\$14,401.33	0.07%	\$14,401.33	0.07%	\$14,401.33	0.07%	
TOTAL	(\$234,866.11)	-1.22%	\$128,180.42	0.64%	\$110,567.27	0.56%	



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

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	TAP-209C(109)AG	DE APPROVAL:	27-May-26	AGENDA ITEM
		CONTRACT ID:	250152	86E
CONTRACTOR:	SAC Services, Inc.	JPN:	37940(04)	
		HIGHWAY:	MULTIMODAL TRAIL	
DESIGNER:	TRIAD DESIGN GROUP	DISTRICT/ CO:	04 - CANADIAN	
DESCRIPTION:	PEDESTRIAN IMPROVEMENTS (MULTIMODAL TRAIL) CITY STREET (S YUKON PKWY): FROM THE INTERSECTION OF NW 10TH ST, EXTEND NORTH IN THE CITY OF YUKON. PROJECT LENGTH = 0.526 MILES			
CONTRACT AMT:	\$705,318.90	FUNDS AVAILABLE:	\$705,318.90	FUNDS PAID %: 86.4%
CHANGE ORDER:	1	ORIGINAL TIME USED:	76.7%	REVISED TIME USED: 76.7%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$14,354.35.

Site Requirement: This change provides for the 28" X 20" Corrugated Galvanized Steel Pipe pay item required to reroute a section of the new sidewalk due to discovering during construction that the proposed alignment would place the sidewalk in front of the railroad signal house. This change documents the underrun of the Inlet SMD Type-1, 24" Reinforced Concrete Pipe, and Type B3 culvert end treatment pay items for Structures No. 1 and 2 due to no longer being required.

NEW ITEM(S)	\$2,125.00
28" X 20" Corr. Galv. Steel Pipe Arch	25.00 LF \$85.00/LF \$ 2,125.00
UNDERRUN OF ORIGINAL ITEM(S)	\$-16,479.35
24" R.C. Pipe Class III	-72.00 LF \$94.00/LF \$ -6,768.00
Inlet (SMD-Type 1)	-1.00 EA \$6,861.35/EA \$ -6,861.35
Type B3 Culvert End Treatment	-1.00 EA \$2,850.00/EA \$ -2,850.00

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	-\$14,354.35	-2.04%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	(\$14,354.35)	-2.04%	\$0.00	0.00%	\$0.00	0.00%



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

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	CIRB-213C(042)RB	DE APPROVAL:	18-May-26	AGENDA ITEM
		CONTRACT ID:	260041	86F
CONTRACTOR:	J&R Constructors Group	JPN:	32372(04)	
		HIGHWAY:	COUNTY ROAD	
DESIGNER:	Circuit Engineering District #8	DISTRICT/ CO:	06 - CIMARRON	
DESCRIPTION:	RESURFACE (ASPHALT) COUNTY ROAD (NS-50 RD/ EW-31 RD): FROM 11.0 MILES SOUTH OF US-64, EXTEND SOUTH AND EAST NEAR BOISE CITY. PROJECT LENGTH = 5.913 MILES			
CONTRACT AMT:	\$3,333,566.33	FUNDS AVAILABLE:	\$3,333,566.33	FUNDS PAID %: 8.6%
CHANGE ORDER:	1	ORIGINAL TIME USED:	3.3%	REVISED TIME USED: 3.3%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$7,602.20.

Site Requirement: This change provides for the utilization of asphalt millings required for surfacing permanent drives, field entrances, and section line roads throughout this project in lieu of the traffic bound surface course indicated in the plans due to limited aggregate availability in Cimarron County.

NEW ITEM(S)		\$49,414.30
Traffic Bound Surface Course Type E (Reclassified)(Asphalt Millings)	183.91 TON	\$ 23,908.30
Traffic Bound Surface Course Type E (Reclassified)(Asphalt Millings)	196.20 TON	\$ 25,506.00
UNDERRUN OF ORIGINAL ITEM(S)		\$-57,016.50
Traffic Bound Surface Course Type E	-183.91 TON	\$ -27,586.50
Traffic Bound Surface Course Type E	-196.20 TON	\$ -29,430.00

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	-\$7,602.20	-0.23%	\$0.00	0.00%	\$0.00	0.00%	
TOTAL	(\$7,602.20)	-0.23%	\$0.00	0.00%	\$0.00	0.00%	



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

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	NHPP-214N(151)FP	DE APPROVAL:	11-Jun-26	AGENDA ITEM
		CONTRACT ID:	240137	86G
CONTRACTOR:	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)	JPN:	33815(04)	
		HIGHWAY:	SH-9	
DESIGNER:	Aguirre & Fields, L.P.	DISTRICT/ CO:	03 - CLEVELAND	
DESCRIPTION:	BRIDGE AND APPROACHES SH-9: OVER BISHOP CREEK, 0.8 MILES WEST OF US-77 IN NORMAN. PROJECT LENGTH = 0.386 MILES			
CONTRACT AMT:	\$10,987,452.54	FUNDS AVAILABLE:	\$10,987,325.04	FUNDS PAID %: 98.7%
CHANGE ORDER:	4	ORIGINAL TIME USED:	107.9%	REVISED TIME USED: 103.7%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$3,114.84.

Site Requirement: This change provides payment for the additional work required to dowel the longitudinal median barrier wall into the concrete pavement in lieu of using a keyway joint as planned due to the pavement in the median being constructed without a keyway because of traffic placement during the first phase of construction. This change extends the contract time six days to complete this additional work and for weather days that were inadvertently charged.

NEW ITEM(S)			\$3,114.84
Construction Miscellaneous (Dowel Median Barrier Wall)	404.00 LF	\$ 7.71/LF	\$ 3,114.84

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	-\$127.50	0.00%	\$0.00	0.00%	\$0.00	0.00%	
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
4	\$3,114.84	0.03%	\$3,114.84	0.03%	\$3,114.84	0.03%	
TOTAL	\$2,987.34	0.03%	\$3,114.84	0.03%	\$3,114.84	0.03%	



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

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	STP-214D(175)AG	DE APPROVAL:	17-Jun-26	AGENDA ITEM
		CONTRACT ID:	250140	86H
CONTRACTOR:	PARATHON CONSTRUCTION, LLC	JPN:	36724(04)	
		HIGHWAY:	SH-77 / CITY STREET	
DESIGNER:	Garver, LLC	DISTRICT/ CO:	03 - CLEVELAND	
DESCRIPTION:	PEDESTRIAN AND BIKE IMPROVEMENTS (TRAIL AND SIDEWALKS) SH-77 (12TH AVE NE)/ CITY STREET (W BROOKS ST): SH-77, FROM THE INTERSECTION OF ROBINSON STREET, EXTEND NORTH. CITY STREET (W BROOKS ST), FROM WYLIE RD, EXTEND EAST. PROJECT LENGTH = 1.965 MILES.			
CONTRACT AMT:	\$1,012,693.50	FUNDS AVAILABLE:	\$1,012,693.50	FUNDS PAID %: 78.8%
CHANGE ORDER:	1	ORIGINAL TIME USED:	51.7%	REVISED TIME USED: 51.7%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$4,997.97.

Site Requirement: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to unforeseen utility related delays experienced during construction. Funding for this change will be non-participating in nature due to the utility relocations being the responsibility of the City of Norman. This change extends the contract time twenty-three days due to the utility delays and due to days of no work that occurred during winter suspension.

NEW ITEM(S)				\$4,999.97		
Standby Compensation (Utility Delays)	23.00 DAY	\$217.39/DAY		\$ 4,999.97		
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$4,999.97	0.49%	\$4,999.97	0.49%	\$4,999.97	0.49%
TOTAL	\$4,999.97	0.49%	\$4,999.97	0.49%	\$4,999.97	0.49%



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

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	SBR-215C(062)SB	DE APPROVAL:	19-May-26	AGENDA ITEM
		CONTRACT ID:	250324	861
CONTRACTOR:	Built Right Construction, LLC	JPN:	36355(04)	
		HIGHWAY:	SH-31	
DESIGNER:	Olsson	DISTRICT/ CO:	03 - COAL	
DESCRIPTION:	BRIDGE REHABILITATION SH-31 : OVER CANEY CREEK, 0.6 MILES NORTHEAST OF US-75 INTERSECTION NEAR COALGATE. PROJECT LENGTH = 0.065 MILES			
CONTRACT AMT:	\$219,410.00	FUNDS AVAILABLE:	\$239,764.68	FUNDS PAID %: 71.5%
CHANGE ORDER:	2	ORIGINAL TIME USED:	31.0%	REVISED TIME USED: 31.0%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$8,658.17.

Site Requirement: This change provides for the additional work required to clean out and leave the existing expansion joint glands in place in lieu of installing new glands as specified, and for the additional expense incurred by the contractor for restocking the new glands due to discovering after the contractor had ordered and delivered the proposed glands to the project that they will not fit in the existing expansion joints. This change documents the underrun of the Repair Bridge Item (Type A) pay item to replace the expansion joint glands due to no longer being required.

NEW ITEM(S)			\$1,841.83
Construction Miscellaneous (Joint Cleaning)	72.00 LF	\$13.37/LF	\$ 962.64
Construction Miscellaneous (Restocking Fees)	1.00 LS	\$879.19/LS	\$ 879.19
UNDERRUN OF ORIGINAL ITEM(S)			\$-10,500.00
(PL)Repair Bridge Item (Type A)	-70.00 LF	\$150.00/LF	\$ -10,500.00

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$20,354.68	9.28%	\$20,354.68	9.28%	\$20,354.68	9.28%	
2	-\$8,658.17	-3.95%	\$0.00	0.00%	\$0.00	0.00%	
TOTAL	\$11,696.51	5.33%	\$20,354.68	9.28%	\$20,354.68	9.28%	



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

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	STP-215B(063)PM	DE APPROVAL:	11-May-26	AGENDA ITEM
		CONTRACT ID:	250141	86J
CONTRACTOR:	THE CUMMINS CONSTRUCTION CO., INC.	JPN:	38533(04)	
		HIGHWAY:	US-75	
DESIGNER:	Oklahoma Department of Transportation	DISTRICT/ CO:	03 - COAL	
DESCRIPTION:	RESURFACE (ASPHALT) US-75: FROM 6.4 MILES NORTH OF SH-3, EXTEND NORTH NEAR COALGATE. PROJECT LENGTH = 7.040 MILES			
CONTRACT AMT:	\$1,641,400.05	FUNDS AVAILABLE:	\$1,641,400.05	FUNDS PAID %: 100.0%
CHANGE ORDER:	2	ORIGINAL TIME USED:	206.7%	REVISED TIME USED: 206.7%

Change Order No. 2 approves an additional appropriation in the amount of \$107,700.29.

Site Requirement: This change provides payment for the overrun of the unclassified borrow and asphalt surfacing pay items required to complete this project as planned due to an underestimation of the contract amount; and for the overrun of the cold milling pay item required to mill the existing joints and patches in the roadway due to this work not being addressed in the contract. This change documents the underrun of the tack coat pay item due the contract amount not being required.

OVERRUN OF ORIGINAL ITEM(S)			\$140,903.84
Cold Milling Pavement	5,377.36 SY	\$11.65/SY	\$ 62,646.24
Superpave, Type S5(PG 64-22 OK)	370.50 TON	\$107.70/TON	\$ 39,902.85
Unclassified Borrow	707.00 CY	\$54.25/CY	\$ 38,354.75
UNDERRUN OF ORIGINAL ITEM(S)			\$-33,203.55
Tack Coat	-7,633.00 GAL	\$4.35/GAL	\$ -33,203.55

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	\$107,700.29	6.56%	\$107,700.29	6.56%	\$0.00	0.00%	
TOTAL	\$107,700.29	6.56%	\$107,700.29	6.56%	\$0.00	0.00%	



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

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	NHPPI-4000-(223)PM	DE APPROVAL:	14-May-26	AGENDA ITEM
		CONTRACT ID:	250182	86K
CONTRACTOR:	Duit Construction Company, Inc.	JPN:	31842(04)	
		HIGHWAY:	I-40	
DESIGNER:	Garver, LLC	DISTRICT/ CO:	05 - CUSTER	
DESCRIPTION:	GRADE, DRAIN, BRIDGE AND SURFACE I-40: FROM THE I-40B INTERCHANGE, EXTEND EAST IN THE CITY OF CLINTON. PROJECT LENGTH = 1.351 MILES			
CONTRACT AMT:	\$76,423,144.02	FUNDS AVAILABLE:	\$76,423,144.02	FUNDS PAID %: 21.5%
CHANGE ORDER:	1	ORIGINAL TIME USED:	0.6%	REVISED TIME USED: 0.6%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$12,496.10.

Site Requirement: This change provides payment for the additional work required to excavate underneath an existing waterline due to discovering the existing subgrade is more compact and difficult to remove than originally anticipated; for the additional work required to adjust an existing water valve to match the new roadway elevation due to this work not being addressed in the contract; and for taking 20 LF of 20" split steel casing into District 5 warehouse stock due to the contractor having purchased materials to relocate an existing waterline before discovering that the line is not in conflict with construction. Funding for the warehouse stock pay item will be non-participating in nature.

NEW ITEM(S)			\$12,496.10
20" Steel Casing (20" Split Waterline Casing)	20.00 LF	\$138.83/LF	\$ 2,776.60
Constr. Misc. (Excavation Underneath Waterline)	1.00 LS	\$8,942.18/LS	\$ 8,942.18
Valve Boxes Adjust to Grade	1.00 EA	\$777.32/EA	\$ 777.32

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$12,496.10	0.02%	\$12,496.10	0.02%	\$12,496.10	0.02%	
4	\$12,005.00	0.02%	\$12,005.00	0.02%	\$12,005.00	0.02%	
TOTAL	\$24,501.10	0.04%	\$24,501.10	0.04%	\$24,501.10	0.04%	



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

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	NHPP1-4000-(223)PM	DE APPROVAL:	08-Jun-26	AGENDA ITEM
		CONTRACT ID:	250182	86L
CONTRACTOR:	Duit Construction Company, Inc.	JPN:	31842(04)	
		HIGHWAY:	I-40	
DESIGNER:	Garver, LLC	DISTRICT/ CO:	05 - CUSTER	
DESCRIPTION:	GRADE, DRAIN, BRIDGE AND SURFACE I-40: FROM THE I-40B INTERCHANGE, EXTEND EAST IN THE CITY OF CLINTON. PROJECT LENGTH = 1.351 MILES			
CONTRACT AMT:	\$76,423,144.02	FUNDS AVAILABLE:	\$76,435,640.12	FUNDS PAID %: 26.1%
CHANGE ORDER:	4	ORIGINAL TIME USED:	0.8%	REVISED TIME USED: 0.8%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$12,005.00.

Site Requirement: This change provides payment for the flowable backfill material pay item required to fill isolated voids under the existing concrete pavement discovered during construction.

NEW ITEM(S)	\$12,005.00
CLSM Backfill	\$ 12,005.00

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$12,496.10	0.02%	\$12,496.10	0.02%	\$12,496.10	0.02%	
4	\$12,005.00	0.02%	\$12,005.00	0.02%	\$12,005.00	0.02%	
TOTAL	\$24,501.10	0.04%	\$24,501.10	0.04%	\$24,501.10	0.04%	



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

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	SBR-4000(234)SB	DE APPROVAL:	09-Jun-26	AGENDA ITEM
		CONTRACT ID:	250298	86M
CONTRACTOR:	Frontier Bridge, Inc.	JPN:	35433(04)	
		HIGHWAY:	I-40	
DESIGNER:	Tetra Tech, Inc.	DISTRICT/ CO:	05 - CUSTER	
DESCRIPTION:	BRIDGE REHABILITATION I-40: OVER S W MAIN ST, 0.70 MILES EAST OF THE SH-54 INTERCHANGE IN THE CITY OF WEATHERFORD. PROJECT LENGTH = 0.000 MILES			
CONTRACT AMT:	\$3,844,945.32	FUNDS AVAILABLE:	\$3,844,945.32	FUNDS PAID %: 46.0%
CHANGE ORDER:	1	ORIGINAL TIME USED:	22.9%	REVISED TIME USED: 22.9%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$54,901.71.

Site Requirement: This change provides payment for the additional work required to remove and replace damaged sections of H-Piles at the abutments on Bridge A due to discovering during construction that the existing piles were rusted and in need of repair.

NEW ITEM(S)				\$54,901.71		
(PL)Repair Bridge Items (Remove and Repair Damaged Piles)	3.00 EA	\$18,300.57/EA		\$ 54,901.71		
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$54,901.71	1.43%	\$54,901.71	1.43%	\$54,901.71	1.43%
TOTAL	\$54,901.71	1.43%	\$54,901.71	1.43%	\$54,901.71	1.43%



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

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	STP-225F(132)3B	DE APPROVAL:	16-May-26	AGENDA ITEM
		CONTRACT ID:	250252	86N
CONTRACTOR:	B & B CONSTRUCTION SERVICE J.T., INC.	JPN:	38720(04)	
		HIGHWAY:	MULTIPLE LOCATIONS	
DESIGNER:	Oklahoma Department of Transportation	DISTRICT/ CO:	03 - GARVIN	
DESCRIPTION:	JOINT SEAL/REPAIR I-35/I-40/US-177/SH-59/SH-74: OVER WALNUT CREEK O'FLOW, RUSH CREEK, SPRING BROOK CREEK, BLACKSMITH CREEK, AND SAND CREEK, AT MULTIPLE LOCATIONS IN DISTRICT III. PROJECT LENGTH = 0.00 MILES			
CONTRACT AMT:	\$249,089.58	FUNDS AVAILABLE:	\$249,089.58	FUNDS PAID %: 81.2%
CHANGE ORDER:	2	ORIGINAL TIME USED:	44.0%	REVISED TIME USED: 44.0%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$25,480.84.

Site Requirement: This change provides payment for the additional work required to repair the existing parapet at the southwest corner of Bridge G due to damage sustained prior to the beginning of this project; and for the elastomeric mortar pay items required to complete repairs to Bridges F & G due to discovering during construction that the existing bridge joints are more deteriorated than originally anticipated.

NEW ITEM(S)	\$25,480.84
(Pl)Repair Bridge Items (Repair Parapet)(Bridge G)	\$ 16,372.84
Elastomeric Mortar (Bridge F)	\$ 4,554.00
Elastomeric Mortar (Bridge G)	\$ 4,554.00

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	\$25,480.84	10.23%	\$25,480.84	10.23%	\$25,480.84	10.23%	
TOTAL	\$25,480.84	10.23%	\$25,480.84	10.23%	\$25,480.84	10.23%	



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

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	NHPP-011N(128)PM	DE APPROVAL:	11-Jun-26	AGENDA ITEM
		CONTRACT ID:	250351	860
CONTRACTOR:	Robinson Construction, LLC	JPN:	24428(04)	
		HIGHWAY:	US-81	
DESIGNER:	TRIAD DESIGN GROUP	DISTRICT/ CO:	07 - GRADY	
DESCRIPTION:	GRADE, DRAIN, BRIDGE AND APPROACHES US-81: FROM THE INTERSECTION OF US-277 AND SH-19, EXTEND NORTHWEST AND NORTH IN THE CITY OF CHICKASHA. PROJECT LENGTH = 7.603 MILES			
CONTRACT AMT:	\$78,738,426.03	FUNDS AVAILABLE:	\$78,738,426.03	FUNDS PAID %: 11.8%
CHANGE ORDER:	1	ORIGINAL TIME USED:	1.0%	REVISED TIME USED: 1.0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$21,968.75.

Site Requirement: This change provides payment for the overrun of the unclassified excavation pay item required to construct the north header for Bridge U due to this quantity being omitted from the contract amount. This change alters the method of measurement for the unclassified excavation pay items from measured to plan quantity.

OVERRUN OF ORIGINAL ITEM(S)	\$21,968.75
Unclassified Excavation (Roadway)(JP# 2442804)	\$ 21,968.75
Unclassified Excavation (Roadway)(JP# 2442812)	\$ 0.00

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$21,968.75	0.03%	\$21,968.75	0.03%	\$0.00	0.00%	
2	\$33,800.00	0.04%	\$33,800.00	0.04%	\$0.00	0.00%	
TOTAL	\$55,768.75	0.07%	\$55,768.75	0.07%	\$0.00	0.00%	



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

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	NHPP-011N(128)PM	DE APPROVAL:	11-Jun-26	AGENDA ITEM
		CONTRACT ID:	250351	86P
CONTRACTOR:	Robinson Construction, LLC	JPN:	24428(04)	
		HIGHWAY:	US-81	
DESIGNER:	TRIAD DESIGN GROUP	DISTRICT/ CO:	07 - GRADY	
DESCRIPTION:	GRADE, DRAIN, BRIDGE AND APPROACHES US-81: FROM THE INTERSECTION OF US-277 AND SH-19, EXTEND NORTHWEST AND NORTH IN THE CITY OF CHICKASHA. PROJECT LENGTH = 7.603 MILES			
CONTRACT AMT:	\$78,738,426.03	FUNDS AVAILABLE:	\$78,738,426.03	FUNDS PAID %: 11.8%
CHANGE ORDER:	2	ORIGINAL TIME USED:	1.0%	REVISED TIME USED: 1.0%

Change Order No. 2 approves an additional appropriation in the amount of \$33,800.00.

Site Requirement: This change provides payment for the overrun of the filter blanket pay item required to provide adequate permanent erosion control under Bridge U due to this structure being so low to the ground that sod will not grow underneath.

OVERRUN OF ORIGINAL ITEM(S)			\$33,800.00
Type I-A Filter Blanket (Bridge U)	650.00 TON	\$52.00/TON	\$ 33,800.00

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$21,968.75	0.03%	\$21,968.75	0.03%	\$0.00	0.00%	
2	\$33,800.00	0.04%	\$33,800.00	0.04%	\$0.00	0.00%	
TOTAL	\$55,768.75	0.07%	\$55,768.75	0.07%	\$0.00	0.00%	



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

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	STP-230C(050)CI	DE APPROVAL:	02-Jun-26	AGENDA ITEM
		CONTRACT ID:	250069	86Q
CONTRACTOR:	J&R Constructors Group	JPN:	33583(04)	
		HIGHWAY:	COUNTY ROADS	
DESIGNER:	Circuit Engineering District #8	DISTRICT/ CO:	06 - HARPER	
DESCRIPTION:	GRADE, DRAIN AND SURFACE COUNTY ROADS (EW-27/NS-201): FROM 5.19 MILES WEST OF SH-34, EXTEND EAST, THEN SOUTH NEAR FORT SUPPLY. PROJECT LENGTH = 3.870 MILES			
CONTRACT AMT:	\$5,441,081.13	FUNDS AVAILABLE:	\$5,457,070.15	FUNDS PAID %: 92.3%
CHANGE ORDER:	2	ORIGINAL TIME USED:	32.5%	REVISED TIME USED: 32.1%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$119,505.75.

Site Requirement: This change provides for the utilization of the Seeding Method A pay item required to provide permanent erosion control on the roadway slopes of this project in lieu of the Seeding Method B pay item indicated in the plans.

NEW ITEM(S)	\$50,247.75
Seeding Method A	11.26 AC \$4,462.50/AC \$ 50,247.75
UNDERRUN OF ORIGINAL ITEM(S)	\$-169,753.50
Seeding Method B	-28.53 AC \$5,950.00/AC \$ -169,753.50

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$15,989.02	0.29%	\$15,989.02	0.29%	\$3,386.54	0.06%	
2	-\$119,505.75	-2.20%	\$0.00	0.00%	\$0.00	0.00%	
TOTAL	(\$103,516.73)	-1.91%	\$15,989.02	0.29%	\$3,386.54	0.06%	



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

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	STP-236C(110)CI	DE APPROVAL:	03-Jun-26	AGENDA ITEM
		CONTRACT ID:	250129	86R
CONTRACTOR:	Evans & Associates Construction Co., Inc.	JPN:	25085(08)	
		HIGHWAY:	COUNTY ROAD	
DESIGNER:	Circuit Engineering District #8	DISTRICT/ CO:	04 - KAY	
DESCRIPTION:	GRADE, DRAIN, BRIDGE AND SURFACE COUNTY ROAD (EW-9/PECKHAM ROAD): FROM 1.3 MILES EAST OF US-177, EXTEND EAST NEAR BLACKWELL. PROJECT LENGTH = 2.424 MILES			
CONTRACT AMT:	\$5,709,684.08	FUNDS AVAILABLE:	\$5,709,684.08	FUNDS PAID %: 84.4%
CHANGE ORDER:	1	ORIGINAL TIME USED:	53.3%	REVISED TIME USED: 53.3%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$11,180.00.

Site Requirement: This change provides payment for the overrun of the steel pipe culvert and end section pay items required to construct an additional driveway; for the overrun of the polypropylene pipe pay item required to ensure that a water line is not exposed at the inlet of Structure 16; and for the removal and replacement of 4" fence posts with 5" fence posts due to discovering the Right of Way agreements do not reflect the pay items shown in the plans. This change provides for the utilization of 72" concrete pipe in lieu of the proposed 66" concrete pipe due to issues with material availability. This change extends the contract time twenty-one days to complete this additional work.

NEW ITEM(S)			\$120,984.00	
72" R.C. Pipe Class III	176.00	LF	\$659.00/LF	\$ 115,984.00
Constr. Misc. (Remove and Replace Steel Fence Corner Posts)	1.00	LS	\$5,000.00/LS	\$ 5,000.00
OVERRUN OF ORIGINAL ITEM(S)			\$6,180.00	
21" X 15" Corr. Galv. Steel Pipe Arch	60.00	LF	\$50.50/LF	\$ 3,030.00
21" X 15" Prefab. Culvert End Sec., Arch	2.00	EA	\$350.00/EA	\$ 700.00
24" Corrugated Polypropylene Pipe	20.00	LF	\$122.50/LF	\$ 2,450.00
UNDERRUN OF ORIGINAL ITEM(S)			\$-115,984.00	
66" R.C. Pipe Class III	-176.00	LF	\$659.00/LF	\$ -115,984.00

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$11,180.00	0.20%	\$11,180.00	0.20%	\$11,180.00	0.20%	
TOTAL	\$11,180.00	0.20%	\$11,180.00	0.20%	\$11,180.00	0.20%	



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

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	STP-241B(096)PM	DE APPROVAL:	01-Jun-26	AGENDA ITEM
		CONTRACT ID:	250173	86S
CONTRACTOR:	THE CUMMINS CONSTRUCTION CO., INC.	JPN:	24180(12)	
		HIGHWAY:	US-177	
DESIGNER:	Oklahoma Department of Transportation	DISTRICT/ CO:	03 - LINCOLN	
DESCRIPTION:	WIDEN, RESURFACE, AND BRIDGE US-177: FROM THE SH-105 INTERSECTION, EXTEND NORTH TO THE PAYNE COUNTY LINE. PROJECT LENGTH = 4.997 MILES.			
CONTRACT AMT:	\$21,173,362.83	FUNDS AVAILABLE:	\$21,286,130.73	FUNDS PAID %: 16.6%
CHANGE ORDER:	3	ORIGINAL TIME USED:	9.3%	REVISED TIME USED: 9.2%

Change Order No.3 approves a supplemental agreement and an additional appropriation in the amount of \$36,378.00.

Site Requirement: This change provides payment for the portable traffic signal system required to provide direction to the traveling public during construction of the shoulder widening. This change extends the contract time fourteen days due to delays experienced while waiting for redesign of the wingwalls on Bridge A.

NEW ITEM(S)			\$36,378.00
(SP)Portable Traffic Signal System	150.00 SD	\$242.52/SD	\$ 36,378.00

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$56,449.90	0.27%	\$56,449.90	0.27%	\$5,016.00	0.02%	
2	\$56,318.00	0.27%	\$56,318.00	0.27%	\$32,744.88	0.15%	
3	\$36,378.00	0.17%	\$36,378.00	0.17%	\$36,378.00	0.17%	
TOTAL	\$149,145.90	0.71%	\$149,145.90	0.71%	\$74,138.88	0.34%	



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

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	STP-242B(115)PM	DE APPROVAL:	16-Jun-26	AGENDA ITEM
		CONTRACT ID:	250084	86T
CONTRACTOR:	SEWELL BROS., INC.	JPN:	29841(04)	
		HIGHWAY:	SH-33	
DESIGNER:	Grossman & Keith Engineering Co.	DISTRICT/ CO:	04 - LOGAN	
DESCRIPTION:	BRIDGE AND APPROACHES SH-33: OVER GAR CREEK, 2.8 MILES EAST OF SH-74 NEAR GUTHRIE. PROJECT LENGTH = 0.197 MILES			
CONTRACT AMT:	\$4,051,042.19	FUNDS AVAILABLE:	\$4,051,042.19	FUNDS PAID %: 86.1%
CHANGE ORDER:	1	ORIGINAL TIME USED:	48.8%	REVISED TIME USED: 48.8%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$15,812.28.

Site Requirement: This change provides payment for the truck mounted attenuator pay item required to protect the blunt ends of the bridge rails to ensure the safety of the travelling public until the guardrail could be installed due to conflicts with the required phasing of construction.

NEW ITEM(S)			\$15,812.28
(PL)Truck Mounted Attenuator	90.00 SD	\$175.69/SD	\$ 15,812.28

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$15,812.28	0.39%	\$15,812.28	0.39%	\$15,812.28	0.39%	
TOTAL	\$15,812.28	0.39%	\$15,812.28	0.39%	\$15,812.28	0.39%	



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

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	STP-242C(103)PM	DE APPROVAL:	03-Jun-26	AGENDA ITEM
		CONTRACT ID:	230059	86U
CONTRACTOR:	Haskell Lemon Group, LLC	JPN:	30447(07)	
		HIGHWAY:	SH-51	
DESIGNER:	Benham Design, LLC	DISTRICT/ CO:	04 - LOGAN	
DESCRIPTION:	WIDEN, RESURFACE, AND BRIDGE SH-51: FROM 5.1 MILES WEST OF THE SH-74 JUNCTION, EXTEND EAST NEAR MARSHALL. PROJECT LENGTH = 5.352 MILES			
CONTRACT AMT:	\$18,249,670.00	FUNDS AVAILABLE:	\$18,268,928.51	FUNDS PAID %: 82.0%
CHANGE ORDER:	2	ORIGINAL TIME USED:	28.4%	REVISED TIME USED: 28.4%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$102,122.58.

Site Requirement: This change provides payment for the additional work required to revise the roadway typical section due to the deteriorated condition of the existing driving lanes discovered during construction; and for the overrun of the drums pay item due to a change in construction sequencing resulting from multiple utility conflicts. This change imposes a unit price reduction for the asphalt base material and drums pay items due to the significant overrun of these major items of work. This change documents the underrun of the Class C Concrete, riprap, and filter blanket pay items due to concerns about future maintenance. This change alters the method of measurement for the Topsoil and TBSC pay items from measured to plan quantity. This change extends the contract time thirty days due to utility related delays.

NEW ITEM(S)			\$-567,108.90
Drums (Unit Price Reduction)	114,985.00 SD	\$-0.14/SD	\$ -16,097.90
Superpave, Type S3(PG 64-22 OK)(Unit Price Reduction)	47,914.00 TON	\$-11.50/TON	\$ -551,011.00
OVERRUN OF ORIGINAL ITEM(S)			\$6,000,587.78
Drums	120,000.00 SD	\$1.45/SD	\$ 174,000.00
Superpave, Type S3(PG 64-22 OK)	49,535.75 TON	\$116.50/TON	\$ 5,770,914.88
Tack Coat	17,959.00 GAL	\$3.10/GAL	\$ 55,672.90
UNDERRUN OF ORIGINAL ITEM(S)			\$-5,331,356.29
(SP) Woven Geosynthetic Reinforcement Fabric	-108,900.00 SY	\$5.55/SY	\$ -604,395.00
Aggregate Base Type A	-21,143.00 CY	\$105.00/CY	\$ -2,220,015.00
Class C Concrete	-45.17 CY	\$437.00/CY	\$ -19,739.29
Prime Coat	-67,898.00 GAL	\$0.25/GAL	\$ -16,974.50
Superpave, Type S3(PG 58-28 OK)	-17,096.00 TON	\$105.00/TON	\$ -1,795,080.00
Superpave, Type S3(PG 70-28 OK)	-3,849.00 TON	\$132.50/TON	\$ -509,992.50
Type I Plain Riprap	-1,200.00 TON	\$106.50/TON	\$ -127,800.00
Type I-A Filter Blanket	-400.00 TON	\$93.40/TON	\$ -37,360.00

CHANGE ORDER ACTIONS

CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$19,258.51	0.11%	\$19,258.51	0.11%	\$19,258.51	0.11%
2	\$102,122.58	0.56%	\$102,122.58	0.56%	\$0.00	0.00%
TOTAL	\$121,381.09	0.67%	\$121,381.09	0.67%	\$19,258.51	0.11%



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

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	SSP-3500(197)PM	DE APPROVAL:	27-May-26	AGENDA ITEM
		CONTRACT ID:	250176	86V
CONTRACTOR:	C3 Construction, Inc.	JPN:	35728(04)	
		HIGHWAY:	I-35	
DESIGNER:	EST, Inc.	DISTRICT/ CO:	07 - LOVE	
DESCRIPTION:	GRADE, DRAIN, AND SURFACE I-35: FROM 0.5 MILES NORTH OF SH-153, EXTEND NORTH NEAR THACKERVILLE. PROJECT LENGTH = 1.999 MILES			
CONTRACT AMT:	\$15,964,406.52	FUNDS AVAILABLE:	\$16,044,512.76	FUNDS PAID %: 84.8%
CHANGE ORDER:	3	ORIGINAL TIME USED:	54.4%	REVISED TIME USED: 54.4%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$31,730.60.

Engineering: This change provides payment for the additional pay items required to remove and replace existing fencing at several structures due to this work being omitted from the contract.

NEW ITEM(S)	\$31,730.60
Fence-Style WWF	\$27,880.60
Mobilization (Additional)(Fencing)	\$1,650.00
Removal of Fence	\$2,200.00

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%	
3	\$31,730.60	0.20%	\$31,730.60	0.20%	\$31,730.60	0.20%	
4	\$4,285.83	0.03%	\$4,285.83	0.03%	\$4,285.83	0.03%	
TOTAL	\$111,836.84	0.70%	\$111,836.84	0.70%	\$111,836.84	0.70%	



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

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	NHPP-013N(231)FP	DE APPROVAL:	07-Jun-26	AGENDA ITEM
		CONTRACT ID:	250198	86W
CONTRACTOR:	C3 Construction, Inc.	JPN:	31091(04)	
		HIGHWAY:	US-69 / US-412	
DESIGNER:	Grossman & Keith Engineering Co.	DISTRICT/ CO:	08 - MAYES	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE US-69/US-412: FROM THE US-412 INTERCHANGE, EXTEND SOUTH NEAR CHOUTEAU. PROJECT LENGTH = 5.893 MILES			
CONTRACT AMT:	\$27,406,575.78	FUNDS AVAILABLE:	\$27,407,108.90	FUNDS PAID %: 11.5%
CHANGE ORDER:	2	ORIGINAL TIME USED:	3.8%	REVISED TIME USED: 3.8%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$101,237.67.

Site Requirement: This change provides payment for the asphalt patching pay item required to maintain the existing lanes of northbound US-69 while being utilized as a detour due to the deteriorated condition of the existing pavement; and for the police traffic surveillance pay item required to ensure the safety of the traveling public and the contractor personnel during construction due to the excessive speed and volume of traffic throughout this project.

NEW ITEM(S)	\$101,237.67
(SP) Traffic Surveillance, OHP (Non-Bid)	\$ 77,000.00
Superpave, Type S4(Patch)(PG64-22OK)	\$ 24,237.67

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$533.12	0.00%	\$533.12	0.00%	\$533.12	0.00%
2	\$101,237.67	0.37%	\$101,237.67	0.37%	\$24,237.67	0.09%
TOTAL	\$101,770.79	0.37%	\$101,770.79	0.37%	\$24,770.79	0.09%



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

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	CIRB-250C(055)RB	DE APPROVAL:	04-Jun-26	AGENDA ITEM
		CONTRACT ID:	250108	86X
CONTRACTOR:	B & B CONSTRUCTION SERVICE J.T., INC.	JPN:	34908(04)	
		HIGHWAY:	COUNTY ROAD	
DESIGNER:	CEC Corporation	DISTRICT/ CO:	07 - MURRAY	
DESCRIPTION:	BRIDGE REHABILITATION COUNTY ROAD (KAY STARR TRAIL): OVER THE WASHITA RIVER, 6.4 MILES SOUTHEAST OF THE US-77 INTERSECTION NEAR DOUGHERTY. PROJECT LENGTH = 0.198 MILES			
CONTRACT AMT:	\$1,316,135.91	FUNDS AVAILABLE:	\$1,316,135.91	FUNDS PAID %: 43.0%
CHANGE ORDER:	1	ORIGINAL TIME USED:	46.7%	REVISED TIME USED: 46.7%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$27,435.15.

Engineering: This change provides payment for the additional work required to install additional bearing stiffeners on the bridge beams due to having to reset the existing bearings to restore their vertical position; for removing and resetting the end bridge rails due to being in conflict with the planned construction; for modifying an existing expansion joint on the west side of the bridge due to discovering during construction that the existing joint is closed and will not allow expansion; for the removal of the existing guardrail and for the construction zone impact attenuator pay item required to complete the repairs a specified due to these two items being omitted from the contract; for the additional substructure excavation due to discovering flowable fill had been placed underneath the existing approach slab as part of a previous maintenance project and requires additional equipment to remove. This change documents the underrun of the existing substructure excavation pay item due to the contract amount no longer being required.

NEW ITEM(S)			\$29,991.57
(PL)Repair Bridge Item (Type A)(Bearing Stiffeners)	1.00 EA	\$7,984.87/EA	\$ 7,984.87
(PL)Repair Bridge Item (Type B)(Remove & Reset Bridge Rail Ends)	4.00 EA	\$705.91/EA	\$ 2,823.64
(PL)Repair Bridge Item (Type C)(Modify Expansion Joint)	1.00 LS	\$2,694.08/LS	\$ 2,694.08
Const. Zone Impact Atten.	240.00 SD	\$19.80/SD	\$ 4,752.00
Removal of Guardrail	1,059.00 LF	\$5.27/LF	\$ 5,580.93
Substructure Excavation Rock	41.48 CY	\$148.41/CY	\$ 6,156.05
UNDERRUN OF ORIGINAL ITEM(S)			\$-2,556.41
Substructure Excavation Common	-41.48 CY	\$61.63/CY	\$ -2,556.41

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$27,435.15	2.08%	\$27,435.15	2.08%	\$27,435.15	2.08%	
TOTAL	\$27,435.15	2.08%	\$27,435.15	2.08%	\$27,435.15	2.08%	



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

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	SSR-021N(065)SR	DE APPROVAL:	15-May-26	AGENDA ITEM
		CONTRACT ID:	250014	86Y
CONTRACTOR:	Silver Star Construction Company, Inc.	JPN:	35615(04)	
		HIGHWAY:	SH-7	
DESIGNER:	Oklahoma Department of Transportation	DISTRICT/ CO:	07 - MURRAY	
DESCRIPTION:	RESURFACE (ASPHALT) SH-7: FROM THE I-35 JUNCTION, EXTEND EAST NEAR DAVIS. PROJECT LENGTH = 2.90 MILES			
CONTRACT AMT:	\$1,768,445.40	FUNDS AVAILABLE:	\$1,768,445.40	FUNDS PAID %: 96.8%
CHANGE ORDER:	2	ORIGINAL TIME USED:	215.4%	REVISED TIME USED: 92.3%

Change Order No. 2 approves an additional appropriation in the amount of \$8,956.56.

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

NEW ITEM(S)				\$8,956.56			
Pavement/Bridge Smoothness Adjustment (Roadway)		1.00 LS		\$8,956.56/LS			
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	\$8,956.56	0.51%	\$8,956.56	0.51%	\$0.00	0.00%	
TOTAL	\$8,956.56	0.51%	\$8,956.56	0.51%	\$0.00	0.00%	



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

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	SBR-4000(236)SB	DE APPROVAL:	05-Jun-26	AGENDA ITEM
		CONTRACT ID:	250325	86Z
CONTRACTOR:	Built Right Construction, LLC	JPN:	35663(04)	
		HIGHWAY:	I-40	
DESIGNER:	Stover & Associates, INC.	DISTRICT/ CO:	03 - OKFUSKEE	
DESCRIPTION:	BRIDGE REHABILITATION I-40: OVER US-75, 8.6 MILES WEST OF THE US-62 INTERCHANGE NEAR HENRYETTA. PROJECT LENGTH = 0.020 MILES			
CONTRACT AMT:	\$737,314.46	FUNDS AVAILABLE:	\$742,387.41	FUNDS PAID %: 75.4%
CHANGE ORDER:	3	ORIGINAL TIME USED:	27.6%	REVISED TIME USED: 27.6%

Change Order No. 3 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$7,334.80.

Site Requirement: This change provides for the utilization of Type A Warning Lights for delineation during construction in lieu of the Type B Warning Lights indicated in the plans due to availability issues. This change documents the underrun of the Type D Warning Lights due to not being needed on this project.

NEW ITEM(S)	\$5,799.75
Warning Lights (Type A)	2,035.00 SD \$2.85/SD \$ 5,799.75
UNDERRUN OF ORIGINAL ITEM(S)	-\$13,134.55
Warning Lights (Type B)	-3,780.00 SD \$3.25/SD \$ -12,285.00
Warning Lights (Type D)	-16,991.00 SD \$0.05/SD \$ -849.55

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
2	\$5,072.95	0.69%	\$5,072.95	0.69%	\$5,072.95	0.69%	
3	-\$7,334.80	-0.99%	\$0.00	0.00%	\$0.00	0.00%	
TOTAL	(\$2,261.85)	-0.30%	\$5,072.95	0.69%	\$5,072.95	0.69%	



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

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	BRO-255F(709)CB	DE APPROVAL:	03-Jun-26	AGENDA ITEM
		CONTRACT ID:	250262	86AA
CONTRACTOR:	Haskell Lemon Group, LLC	JPN:	38401(04)	
		HIGHWAY:	MULTIPLE LOCATIONS	
DESIGNER:	Consor Engineers, LLC	DISTRICT/ CO:	04 - OKLAHOMA	
DESCRIPTION:	BRIDGE REPAIR COUNTY ROADS AND CITY STREETS: OVER N CANADIAN RIVER, CROOKED OAK CREEK, CRUTCHO CREEK, AND HOG CREEK, AT MULTIPLE LOCATIONS IN DISTRICT III AND DISTRICT IV. PROJECT LENGTH = 0.00 MILES			
CONTRACT AMT:	\$310,629.35	FUNDS AVAILABLE:	\$310,629.35	FUNDS PAID %: 94.7%
CHANGE ORDER:	1	ORIGINAL TIME USED:	61.5%	REVISED TIME USED: 61.5%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$32,242.08.

Site Requirement: This change provides for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the major pay items for Class AA Concrete and Type I-A Plain Riprap due to discovering during construction that the contract amount for these items will not be required; and for the restocking fees incurred by the contractor required to return unused reinforcing steel to the fabricator due to an overestimation of the contract amount. This change documents the underrun of these three pay items.

NEW ITEM(S)			\$5,110.29
Class AA Concrete (Lost Overhead)	11.56 CY	\$122.20/CY	\$ 1,412.63
Constr. Misc. (Restocking Fee)(Reinforcing Steel)	1.00 LS	\$2,252.78/LS	\$ 2,252.78
Type I-A Plain Riprap (Lost Overhead)	32.92 TON	\$13.05/TON	\$ 429.61
Type I-A Plain Riprap (Lost Overhead)	88.67 TON	\$11.45/TON	\$ 1,015.27
UNDERRUN OF ORIGINAL ITEM(S)			-\$37,352.37
Class AA Concrete	-11.56 CY	\$1,222.00/CY	\$ -14,126.32
Reinforcing Steel	-3,134.74 LB	\$2.80/LB	\$ -8,777.27
Type I-A Plain Riprap	-32.92 TON	\$130.50/TON	\$ -4,296.06
Type I-A Plain Riprap	-88.67 TON	\$114.50/TON	\$ -10,152.72

CHANGE ORDER ACTIONS

CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	-\$32,242.08	-10.38%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	(\$32,242.08)	-10.38%	\$0.00	0.00%	\$0.00	0.00%



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

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	SSR-014N(157)SR	DE APPROVAL:	10-Jun-26	AGENDA ITEM
		CONTRACT ID:	260010	86BB
CONTRACTOR:	SHERWOOD CONSTRUCTION CO., INC.	JPN:	35687(04)	
		HIGHWAY:	US-75	
DESIGNER:	Oklahoma Department of Transportation	DISTRICT/ CO:	01 - OKMULGEE	
DESCRIPTION:	RESURFACE (ASPHALT) US-75: FROM 1.92 MILES NORTH OF THE US-62 JCT, EXTEND NORTH NEAR OKMULGEE. PROJECT LENGTH = 3.65 MILES			
CONTRACT AMT:	\$1,328,081.66	FUNDS AVAILABLE:	\$1,328,081.66	FUNDS PAID %: 0.0%
CHANGE ORDER:	1	ORIGINAL TIME USED:	0.0%	REVISED TIME USED: 0.0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$693.00.

Engineering: This change provides payment for the Type III Construction Barricades pay item required to provide direction to the traveling public during construction due to this item being omitted from the contract.

NEW ITEM(S)				\$693.00			
Construction Barricades (Type III)		630.00 SD	\$1.10/SD			\$ 693.00	
CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$693.00	0.05%	\$693.00	0.05%	\$693.00	0.05%	
TOTAL	\$693.00	0.05%	\$693.00	0.05%	\$693.00	0.05%	



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

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	STP-258D(117)CI	DE APPROVAL:	11-Jun-26	AGENDA ITEM
		CONTRACT ID:	250179	86CC
CONTRACTOR:	K & R BUILDERS, INC.	JPN:	33562(04)	
		HIGHWAY:	COUNTY ROAD	
DESIGNER:	Guy Engineering Services, Inc.	DISTRICT/ CO:	08 - OTTAWA	
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (S 690 RD): OVER SYCAMORE CREEK, 0.4 MILES SOUTH OF US-60 NEAR WYANDOTTE. PROJECT LENGTH = 0.197 MILES			
CONTRACT AMT:	\$1,699,662.78	FUNDS AVAILABLE:	\$1,699,662.78	FUNDS PAID %: 71.5%
CHANGE ORDER:	1	ORIGINAL TIME USED:	54.4%	REVISED TIME USED: 54.4%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$41,686.19.

Site Requirement: This change provides payment for the additional work required to remove an existing footing and two drainage pipes at Bridge A due to discovering during excavation for Abutment No. 2 and Pier No. 2 that these items are in conflict with the planned bridge construction; and for the overrun of the flowable backfill pay item required to provide support for the entire approach slab due to concerns with settlement. This change extends the contract time eight days due to differing site conditions encountered during construction.

NEW ITEM(S)				\$24,786.19		
Removal of Structures & Obstructions (Br. A)(Existing Footing and Drainage Pipes)	1.00	LS	\$24,786.19/LS	\$ 24,786.19		
OVERRUN OF ORIGINAL ITEM(S)				\$16,900.00		
CLSM Backfill	65.00	CY	\$260.00/CY	\$ 16,900.00		
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$41,686.19	2.45%	\$41,686.19	2.45%	\$24,786.19	1.46%
TOTAL	\$41,686.19	2.45%	\$41,686.19	2.45%	\$24,786.19	1.46%



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

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	STP-260B(075)PM	DE APPROVAL:	19-May-26	AGENDA ITEM
		CONTRACT ID:	230016	86DD
CONTRACTOR:	HASKELL LEMON CONSTRUCTION CO.	JPN:	29837(04)	
		HIGHWAY:	SH-18	
DESIGNER:	Oklahoma Department of Transportation	DISTRICT/ CO:	04 - PAYNE	
DESCRIPTION:	WIDEN AND RESURFACE SH-18: FROM 0.2 MILES NORTH OF THE SH-51 JUNCTION, EXTEND NORTH NEAR CUSHING. PROJECT LENGTH = 2.898 MILES			
CONTRACT AMT:	\$9,642,525.00	FUNDS AVAILABLE:	\$9,466,114.75	FUNDS PAID %: 101.8%
CHANGE ORDER:	3	ORIGINAL TIME USED:	115.0%	REVISED TIME USED: 115.0%

Change Order No. 3 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$197,507.97.

Site Requirement: This change provides for the additional work and pay items required to revise the roadway typical section as authorized by Change Order No. 2; for the overrun of the unclassified excavation pay item due to encountering unsuitable subgrade material during construction; for the overrun of the barbed wire fence pay item due to several locations being inadvertently omitted from the plans; and for the additional mobilization required to construct concrete ditches which were not shown in the plans. This change documents the underrun of the aggregate base pay item due to no longer being required. This change imposes a unit price reduction for the cold milling pavement pay item due to the significant overrun of this major item of work. This change extends the contract time thirty days due to delays resulting from revising the original scope of this project from mill and overlay to full-depth asphalt paving.

NEW ITEM(S)			\$10,086.44
Mobilization (Additional)(Ditch Liner)	1.00 LS	\$ 6,049.80/LS	\$ 6,049.80
Removal of Concrete Pavement	490.00 SY	\$ 16.94/SY	\$ 8,301.60
Cold Milling Pavement (Unit Cost Reduction)	17,059.82 SY	\$ -0.25/SY	\$ -4,264.96
OVERRUN OF ORIGINAL ITEM(S)			\$500,203.39
(SP)Portable Traffic Signal System	202.00 SD	\$ 181.50/SD	\$ 36,663.00
Unclassified Excavation	1,258.16 CY	\$ 10.10/CY	\$ 12,707.42
Tack Coat	11,492.00 GAL	\$ 4.05/GAL	\$ 46,542.60
Stabilized Subgrade	17,447.00 SY	\$ 8.25/SY	\$ 143,937.75
Fence-Style SWF (5 Barbed Wire)	4,989.00 LF	\$ 10.80/LF	\$ 53,881.20
Cold Milling Pavement	26,447.57 SY	\$ 4.25/SY	\$ 112,402.17
Channelizer Cones	34,207.00 SD	\$ 2.75/SD	\$ 94,069.25
UNDERRUN OF ORIGINAL ITEM(S)			\$ -707,797.80
Aggregate Base Type A	-8,706.00 CY	\$ 81.30/CY	\$ -707,797.80

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	-\$176,410.25	-1.83%	\$0.00	0.00%	\$0.00	0.00%
3	-\$197,507.97	-2.05%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	(\$373,918.22)	-3.88%	\$0.00	0.00%	\$0.00	0.00%



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

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	CIRB-262C(104)RB	DE APPROVAL:	22-May-26	AGENDA ITEM
		CONTRACT ID:	260012	86EE
CONTRACTOR:	THE CUMMINS CONSTRUCTION CO., INC.	JPN:	34491(04)	
		HIGHWAY:	COUNTY ROAD	
DESIGNER:	EST, Inc.	DISTRICT/ CO:	03 - PONTOTOC	
DESCRIPTION:	RESURFACE (ASPHALT) COUNTY ROAD (NS-3460/LIGHTNING RIDGE RD): FROM 1.01 MILES NORTH OF SH-301, EXTEND NORTH NEAR ROFF. PROJECT LENGTH = 6.018 MILES			
CONTRACT AMT:	\$2,098,771.90	FUNDS AVAILABLE:	\$2,098,771.90	FUNDS PAID %: 0.0%
CHANGE ORDER:	1	ORIGINAL TIME USED:	0.0%	REVISED TIME USED: 0.0%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$208,285.00.

Site Requirement: This change provides for reclassification of the traffic bound surface coarse material and cold milling pay items at a new unit price due to discovering during construction that the mainline pavement did not need to be milled, therefore eliminating the millings that were called to be used as shouldering material. This change documents the underrun of the cold milling, traffic bound surface coarse, unclassified borrow, machine grading, SWPPP documentation and management, and construction staking pay items as they will no longer be needed.

NEW ITEM(S)			\$144,600.00
Cold Milling Pavement (Reclassified)	3,500.00 SY	\$6.35/SY	\$ 22,225.00
Traffic Bound Surface Course Type E (Reclassified)	2,500.00 TON	\$48.95/TON	\$ 122,375.00
UNDERRUN OF ORIGINAL ITEM(S)			\$-352,885.00
Cold Milling Pavement	-72,148.00 SY	\$2.55/SY	\$ -183,977.40
Construction Staking Level II	-1.00 LS	\$6,500.00/LS	\$ -6,500.00
Machine Grading	-128,036.00 LF	\$0.60/LF	\$ -76,821.60
SWPPP Documentation and Management	-1.00 LS	\$2,500.00/LS	\$ -2,500.00
Traffic Bound Surface Course Type E	-128.00 TON	\$52.25/TON	\$ -6,688.00
Unclassified Borrow	-1,819.00 CY	\$42.00/CY	\$ -76,398.00

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	-\$208,285.00	-9.92%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	(\$208,285.00)	-9.92%	\$0.00	0.00%	\$0.00	0.00%



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

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	NHPP-262N(092)PM	DE APPROVAL:	14-May-26	AGENDA ITEM
		CONTRACT ID:	250060	86FF
CONTRACTOR:	Iowa Civil Contracting, Inc.	JPN:	35652(04)	
		HIGHWAY:	SH-1	
DESIGNER:	Oklahoma Department of Transportation	DISTRICT/ CO:	03 - PONTOTOC	
DESCRIPTION:	PAVEMENT REHABILITATION (A.C. AND P.C.) SH-1: FROM THE INTERSECTION OF BROADWAY AVE, EXTEND EAST IN ADA. PROJECT LENGTH = 3.14 MILES			
CONTRACT AMT:	\$3,521,677.53	FUNDS AVAILABLE:	\$3,555,757.29	FUNDS PAID %: 74.1%
CHANGE ORDER:	6	ORIGINAL TIME USED:	58.2%	REVISED TIME USED: 54.9%

Change Order No. 6 approves a supplemental agreement and an additional appropriation in the amount of \$2,177.01.

Site Requirement: This change provides payment for the additional portland cement material required to stabilize an area of subgrade in the center median due to encountering unsuitable material during construction.

NEW ITEM(S)					\$2,177.01	
Constr. Misc. (Addtnl. Portland Cement at Approx. 18" Depth)	7.33 TON	\$297.00/TON			\$ 2,177.01	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$21,807.45	0.62%	\$21,807.45	0.62%	\$21,807.45	0.62%
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%
6	\$2,177.01	0.06%	\$2,177.01	0.06%	\$2,177.01	0.06%
7	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$36,256.77	1.02%	\$109,041.48	3.09%	\$29,378.66	0.83%



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

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	NHPP1-4000-(232)PM	DE APPROVAL:	29-May-26	AGENDA ITEM
		CONTRACT ID:	240277	86GG
CONTRACTOR:	PBX Corporation	JPN:	35623(04)	
		HIGHWAY:	I-40	
DESIGNER:	H. W. Lochner, Inc.	DISTRICT/ CO:	03 - POTTAWATOMIE	
DESCRIPTION:	BRIDGE REHABILITATION I-40: OVER BNSF RAILROAD, 0.2 MILES WEST OF SH-18 IN SHAWNEE. PROJECT LENGTH = 0.11 MILES			
CONTRACT AMT:	\$1,205,780.74	FUNDS AVAILABLE:	\$1,205,780.74	FUNDS PAID %: 71.8%
CHANGE ORDER:	1	ORIGINAL TIME USED:	136.7%	REVISED TIME USED: 136.7%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$5,278.50.

Site Requirement: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the major pay item for Class B Bridge Deck Repair.

NEW ITEM(S)	\$5,278.50
Class B Bridge Deck Repair (Lost Overhead)	\$ 5,278.50

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$5,278.50	0.44%	\$5,278.50	0.44%	\$5,278.50	0.44%	
TOTAL	\$5,278.50	0.44%	\$5,278.50	0.44%	\$5,278.50	0.44%	



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

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	NHPPI-4000-(249)PM	DE APPROVAL:	09-Jun-26	AGENDA ITEM
		CONTRACT ID:	260013	86HH
CONTRACTOR:	Haskell Lemon Group, LLC	JPN:	38534(04)	
		HIGHWAY:	I-40	
DESIGNER:	Oklahoma Department of Transportation	DISTRICT/ CO:	03 - POTTAWATOMIE	
DESCRIPTION:	RESURFACE (ASPHALT) I-40: FROM 4.99 MILES EAST OF THE I-335 INTERCHANGE, EXTEND EAST NEAR DALE. PROJECT LENGTH = 4.900 MILES			
CONTRACT AMT:	\$2,156,528.72	FUNDS AVAILABLE:	\$2,156,528.72	FUNDS PAID %: 57.8%
CHANGE ORDER:	1	ORIGINAL TIME USED:	38.3%	REVISED TIME USED: 38.3%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$4,745.60.

Engineering: This change provides payment for the Drums and Type III Construction Barricades pay items required to provide direction to the traveling public while completing the planned work on the ramps due to these items being omitted from the contract.

NEW ITEM(S)	\$4,745.60
Construction Barricades (Type III)	\$ 2,169.60
Drums	\$ 2,576.00

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$4,745.60	0.22%	\$4,745.60	0.22%	\$4,745.60	0.22%	
TOTAL	\$4,745.60	0.22%	\$4,745.60	0.22%	\$4,745.60	0.22%	



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

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	STP-264C(084)CI	DE APPROVAL:	28-May-26	AGENDA ITEM
		CONTRACT ID:	240189	86II
CONTRACTOR:	L & N BRIDGE, LLC	JPN:	33949(04)	
		HIGHWAY:	COUNTY ROAD	
DESIGNER:	EST, Inc.	DISTRICT/ CO:	02 - PUSHMATAHA	
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (NS-409 ROAD/EW-182): OVER UNNAMED CREEK, 0.9 MILES WEST OF THE INDIAN NATION TURNPIKE NEAR ANTLERS. PROJECT LENGTH = 0.203 MILES			
CONTRACT AMT:	\$1,960,970.68	FUNDS AVAILABLE:	\$1,977,397.56	FUNDS PAID %: 99.3%
CHANGE ORDER:	4	ORIGINAL TIME USED:	160.8%	REVISED TIME USED: 144.0%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$131,210.80.

Site Requirement: This change provides payment for the overrun of the unclassified excavation, unclassified borrow, aggregate base, separator fabric, and traffic bound surface course pay items due to revising the detour typical as authorized by Change Order No. 3; for the overrun of the 24" Corrugated Steel Pipe pay item required to install all of the temporary drainage structures as shown in the plans due to the quantity for one structure being omitted; for the overrun of the riprap and filter blanket pay items required to place all of the quantities along the retaining wall as shown in the plans due to an underestimation of the contract amount; and for the additional mobilization required to make repairs to the subgrade and aggregate base due to the amount of snow and freezing temperatures that caused multiple failures prior to asphalt being placed.

NEW ITEM(S)			\$2,500.00
Mobilization (Additional)	1.00 LS	\$ 2,500.00/LS	\$ 2,500.00
OVERRUN OF ORIGINAL ITEM(S)			\$128,710.80
24" Corr. Galv. Steel Pipe	21.00 LF	\$ 45.35/LF	\$ 952.35
Unclassified Excavation	2,246.14 CY	\$ 8.50/CY	\$ 19,092.19
Unclassified Borrow	2,309.17 CY	\$ 12.00/CY	\$ 27,710.04
Type I-A Plain Riprap	57.24 TON	\$ 65.00/TON	\$ 3,720.60
Type I-A Filter Blanket	19.63 TON	\$ 45.00/TON	\$ 883.35
Traffic Bound Surface Course Type E	457.40 TON	\$ 36.30/TON	\$ 16,603.62
Separator Fabric	3,448.75 SY	\$ 3.00/SY	\$ 10,346.25
Aggregate Base Type A	667.60 CY	\$ 74.00/CY	\$ 49,402.40

CHANGE ORDER ACTIONS

CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
2	\$5,206.88	0.27%	\$5,206.88	0.27%	\$5,206.88	0.27%
3	\$11,220.00	0.57%	\$11,220.00	0.57%	\$11,220.00	0.57%
4	\$131,210.80	6.69%	\$131,210.80	6.69%	\$2,500.00	0.13%
TOTAL	\$147,637.68	7.53%	\$147,637.68	7.53%	\$18,926.88	0.97%



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

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	BRO-267F(119)CB	DE APPROVAL:	27-May-26	AGENDA ITEM
		CONTRACT ID:	250218	86JJ
CONTRACTOR:	K & R BUILDERS, INC.	JPN:	38239(04)	
		HIGHWAY:	MULTIPLE LOCATIONS	
DESIGNER:	Burgess & Niple, Inc.	DISTRICT/ CO:	03 - SEMINOLE	
DESCRIPTION:	BRIDGE REPAIR COUNTY ROADS: AT MULTIPLE LOCATIONS IN DISTRICT III. PROJECT LENGTH = 0.00 MILES			
CONTRACT AMT:	\$564,472.12	FUNDS AVAILABLE:	\$583,472.12	FUNDS PAID %: 93.5%
CHANGE ORDER:	2	ORIGINAL TIME USED:	15.9%	REVISED TIME USED: 15.9%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$52,309.97.

Site Requirement: This change provides payment for the overrun of the CLSM, filter blanket, and riprap pay items at Bridges A, B, D, E, F, G, and H required to adequately stabilize the areas of erosion due to discovering during construction that there is more erosion than anticipated. This change imposes a unit price reduction for the CLSM pay item due to the significant overrun of this major item of work.

NEW ITEM(S)			\$-5,500.00
CLSM Backfill (Unit Price Reduction)	27.50 CY	\$-200.00/CY	\$ -5,500.00
OVERRUN OF ORIGINAL ITEM(S)			\$57,809.97
CLSM Backfill (Bridge E)	1.00 CY	\$1,250.00/CY	\$ 1,250.00
CLSM Backfill (Bridge F)	13.00 CY	\$625.00/CY	\$ 8,125.00
CLSM Backfill (Bridge B)	28.00 CY	\$1,400.00/CY	\$ 39,200.00
Type I-A Filter Blanket (Bridge A)	15.93 TON	\$74.00/TON	\$ 1,178.82
Type I-A Filter Blanket (Bridge D)	20.60 TON	\$65.25/TON	\$ 1,344.15
Type I-A Filter Blanket (Bridge J)	5.48 TON	\$68.25/TON	\$ 374.01
Type I-A Filter Blanket (Bridge F)	7.36 TON	\$57.75/TON	\$ 425.04
Type I-A Plain Riprap (Bridge B)	10.89 TON	\$82.45/TON	\$ 897.88
Type I-A Plain Riprap (Bridge G)	12.30 TON	\$90.75/TON	\$ 1,116.23
Type I-A Plain Riprap (Bridge H)	3.64 TON	\$78.25/TON	\$ 284.83
Type I-A Plain Riprap (Bridge F)	38.60 TON	\$72.75/TON	\$ 2,808.15
Type I-A Plain Riprap (Bridge A)	9.68 TON	\$83.25/TON	\$ 805.86

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%
2	\$52,309.97	9.27%	\$52,309.97	9.27%	\$0.00	0.00%
TOTAL	\$71,309.97	12.64%	\$71,309.97	12.64%	\$19,000.00	3.37%



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

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	STP-267C(118)PM	DE APPROVAL:	01-Jun-26	AGENDA ITEM
		CONTRACT ID:	250046	86KK
CONTRACTOR:	THE CUMMINS CONSTRUCTION CO., INC.	JPN:	38536(05)	
		HIGHWAY:	SH-9	
DESIGNER:	Oklahoma Department of Transportation	DISTRICT/ CO:	03 - SEMINOLE	
DESCRIPTION:	RESURFACE (ASPHALT) SH-9: FROM 4.21 MILES WEST OF SH-56, EXTEND EAST NEAR SEMINOLE. PROJECT LENGTH = 5.53 MILES			
CONTRACT AMT:	\$1,294,381.31	FUNDS AVAILABLE:	\$1,294,381.31	FUNDS PAID %: 92.1%
CHANGE ORDER:	2	ORIGINAL TIME USED:	237.1%	REVISED TIME USED: 237.1%

Change Order No.2 approves an additional appropriation in the amount of \$23,639.57

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

NEW ITEM(S)				\$23,639.57			
Pavement/Bridge Smoothness Adjustment (Roadway)		23,639.57 EA		\$1.00/EA			\$ 23,639.57
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	\$23,639.57	1.83%	\$23,639.57	1.83%	\$0.00	0.00%	
TOTAL	\$23,639.57	1.83%	\$23,639.57	1.83%	\$0.00	0.00%	



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

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	STP-271C(082)3P	DE APPROVAL:	08-Jun-26	AGENDA ITEM
		CONTRACT ID:	240111	86LL
CONTRACTOR:	CORNELL CONSTRUCTION COMPANY, INC.	JPN:	38284(04)	
		HIGHWAY:	SH-5 / SH-5C	
DESIGNER:	Oklahoma Department of Transportation	DISTRICT/ CO:	05 - TILLMAN	
DESCRIPTION:	RESURFACE (ASPHALT) SH-5/SH-5C: SH-5, FROM THE SH-5C JUNCTION, EXTEND SOUTH IN TIPTON. SH-5C, FROM THE SH-5 JUNCTION EXTEND EAST IN TIPTON. PROJECT LENGTH = 8.00 MILES			
CONTRACT AMT:	\$3,064,556.10	FUNDS AVAILABLE:	\$3,064,556.10	FUNDS PAID %: 99.2%
CHANGE ORDER:	2	ORIGINAL TIME USED:	80.0%	REVISED TIME USED: 80.0%

Change Order No. 2 approves an additional appropriation in the amount of \$5,609.87.

Site Requirement: This change provides payment for the final estimate due to the overrun of the asphalt surface course pay item. Additional quantities of this item were required due to discovering during construction that additional leveling and patching work was required to provide a smooth finish grade.

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

OVERRUN OF ORIGINAL ITEM(S)				\$96,908.02			
BMD, Type B4 (PG 64-22 OK)		690.72 TON	\$ 140.30/TON			\$ 96,908.02	
CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
2	\$5,609.87	0.18%	\$5,609.87	0.18%	\$0.00	0.00%	
TOTAL	\$5,609.87	0.18%	\$5,609.87	0.18%	\$0.00	0.00%	



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

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	STP-172E(539)EH	DE APPROVAL:	10-Jun-26	AGENDA ITEM
		CONTRACT ID:	250289	86MM
CONTRACTOR:	Timber Wolf Excavating, LLC	JPN:	28845(04)	
		HIGHWAY:	CITY STREETS	
DESIGNER:	R.L. Shears Company, PC	DISTRICT/ CO:	08 - TULSA	
DESCRIPTION:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) CITY STREETS (W 146TH ST/S ELMWOOD AVE/W 141ST ST/S PEORIA AVE); FROM THE INTERSECTION OF WARRIOR RD, EXTEND EAST AND NORTH IN THE CITY OF GLENPOOL. PROJECT LENGTH = 2.10 MILES			
CONTRACT AMT:	\$1,880,227.90	FUNDS AVAILABLE:	\$1,880,227.90	FUNDS PAID %: 42.3%
CHANGE ORDER:	1	ORIGINAL TIME USED:	10.7%	REVISED TIME USED: 10.7%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$29,362.24.

Site Requirement: This change provides payment for the Channelizer Cones pay items required to provide delineation to the traveling public during construction due to being omitted from the contract; for the Silt Dike pay items required to provide temporary erosion control during construction due to being omitted from the contract; and for the utilization of Level II Construction Staking in lieu of the Level I indicated in the contract due to a request made by the Department.

NEW ITEM(S)			\$42,462.24
Channelizer Cones (Alt. #2)	1,628.00 SD	\$0.16/SD	\$ 260.48
Channelizer Cones (Alt. #1)	21,506.00 SD	\$0.16/SD	\$ 3,440.96
Channelizer Cones (Base Bid)	25,305.00 SD	\$0.16/SD	\$ 4,048.80
Construction Staking Level II (Alt. #1)	1.00 LS	\$13,200.00/LS	\$ 13,200.00
Construction Staking Level II (Alt. #2)	1.00 LS	\$13,000.00/LS	\$ 13,000.00
Temporary Silt Dike (Alt. #1)	200.00 LF	\$16.00/LF	\$ 3,200.00
Temporary Silt Dike (Alt. #2)	132.00 LF	\$16.00/LF	\$ 2,112.00
Temporary Silt Dike (Base Bid)	200.00 LF	\$16.00/LF	\$ 3,200.00
UNDERRUN OF ORIGINAL ITEM(S)			-\$13,100.00
Construction Staking Level I (Alt. #2)	-1.00 LS	\$6,500.00/LS	\$ -6,500.00
Construction Staking Level I (Alt. #1)	-1.00 LS	\$6,600.00/LS	\$ -6,600.00

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$29,362.24	1.56%	\$29,362.24	1.56%	\$29,362.24	1.56%	
TOTAL	\$29,362.24	1.56%	\$29,362.24	1.56%	\$29,362.24	1.56%	



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

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	NHPP-030N(085)FP	DE APPROVAL:	11-Jun-26	AGENDA ITEM
		CONTRACT ID:	250078	86NN
CONTRACTOR:	SHERWOOD CONSTRUCTION CO., INC.	JPN:	34436(04)	
		HIGHWAY:	US-169	
DESIGNER:	Tetra Tech, Inc.	DISTRICT/ CO:	08 - TULSA	
DESCRIPTION:	GRADE, DRAIN, AND SURFACE US-169: FROM 2.0 MILES NORTH OF THE INTERSECTION OF SH-266, EXTEND NORTH IN OWASSO. PROJECT LENGTH = 1.282 MILES			
CONTRACT AMT:	\$10,372,445.19	FUNDS AVAILABLE:	\$10,372,445.19	FUNDS PAID %: 56.5%
CHANGE ORDER:	3	ORIGINAL TIME USED:	27.2%	REVISED TIME USED: 27.2%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$78,198.88.

Site Requirement: This change provides payment for the OHP Traffic Surveillance, Truck Mounted Attenuator, Arrow Display, and Portable Changeable Message Sign pay items required to ensure the safety of the traveling public and contractor personnel during construction due to the close proximity of the work-zone to the driving lanes as well as the volume of traffic and high speed on the existing roadway.

NEW ITEM(S)	\$78,198.88
(PL)Truck Mounted Attenuator	\$ 7,763.84
(SP) Traffic Surveillance, OHP (Non-Bid)	\$ 38,500.00
Arrow Display (Type C)	\$ 8,643.40
Portable Changeable Message Sign	\$ 23,291.64

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
3	\$78,198.88	0.75%	\$78,198.88	0.75%	\$39,698.88	0.38%	
TOTAL	\$78,198.88	0.75%	\$78,198.88	0.75%	\$39,698.88	0.38%	

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

ITEM	COUNTY	PROJECT NUMBER	CONTRACT	JPN	CHANGE ORDER	UNDER/OVER RUN
87A	CIMARRON	MC-023N(008)MD	260134	38954(04)	1	\$765,316.13
87B	CIMARRON	MC-023N(008)MD	260134	38954(04)	2	\$4,509.60
87C	CLEVELAND	STP-214B(115)PM	220365	24112(07)	6	\$1,250,557.11
87D	CLEVELAND	STP-214B(165)AG	240198	36148(04)	4	\$9,694.33
87E	COMANCHE	STP-116B(059)MS	240026	19144(04)	9	\$32,658.29
87F	GARFIELD	STP-224C(069)UR	240153	17020(08)	3	\$260,846.31
87G	JACKSON	STP-133B(084)PM	220317	24379(04)	10	\$105,909.10
87H	OKLAHOMA	NHPPI-4000-(126)(156)PM	220297	28992(04)	14	\$101,827.75
87I	OKLAHOMA	NHPPI-3500-(132)FP	220228	29844(04)	35	\$44,199.28
87J	OKLAHOMA	NHPPI-3500-(170)FP	240177	32425(05)	4	\$35,742.93
87K	OKLAHOMA	STP-255F(726)PM	250261	35155(07)	2	\$163,342.36
87L	OKLAHOMA	STP-255N(652)AG	250305	36374(04)	6	\$79,834.30
87M	PAYNE	CIRB-160C(184)RB	220350	25445(04)	9	\$138,408.33
87N	PAYNE	STP-260F(101)3B	240222	38471(04)	8	\$32,241.30
87O	POTTAWATOMIE	NHPP-263N(107)FP	240237	31872(04)	12	\$5,701.50
87P	POTTAWATOMIE	SSP-263B(069)PM	210239	32255(04)	4	\$101,946.50
87Q	ROGERS	STP-266C(125)PM	230286	31092(04)	6	\$2,090,000.00
87R	SEMINOLE	STP-267B(093)PM/STP-167B(091)PM	220268	21006(11)	13	\$112,880.45
87S	SEMINOLE	STP-267B(093)PM/STP-167B(091)PM	220268	21006(11)	14	\$23,284.13
87T	SEMINOLE	SSR-267C(120)SR	250115	35100(04)	3	\$875.50
87U	TULSA	NHPP-014N(134)PM	250143	31084(04)	4	\$300,000.00
87V	TULSA	NHPPI-4400-(117)PM	240225	33788(09)	14	\$50,820.17
87W	TULSA	NHPPI-4400-(117)PM	240225	33788(09)	15	\$12,778.31
			23			\$5,723,373.68



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

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	MC-023N(008)MD	DE APPROVAL:	26-May-26	AGENDA ITEM
		CONTRACT ID:	260134	87A
CONTRACTOR:	J&R Constructors Group	JPN:	38954(04)	
		HIGHWAY:	US-56	
DESIGNER:	Oklahoma Department of Transportation	DISTRICT/ CO:	06 - CIMARRON	
DESCRIPTION:	RESURFACE (ASPHALT) US-56: FROM 3.11 MILES NORTHEAST OF THE NEW MEXICO STATE LINE, EXTEND NORTHEAST NEAR BOISE CITY. PROJECT LENGTH = 16.50 MILES			
CONTRACT AMT:	\$4,065,336.00	FUNDS AVAILABLE:	\$4,065,336.00	FUNDS PAID %: 0.0%
CHANGE ORDER:	1	ORIGINAL TIME USED:	0.0%	REVISED TIME USED: 0.0%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$765,316.13.

Site Requirement: This change provides payment for the additional work required to extend this project to the New Mexico state line due to the deteriorated condition of the existing pavement and to achieve a more logical terminus.

NEW ITEM(S)				\$3,927.27
Earthwork (Additional)	1.00 LS	\$3,927.27/LS		\$ 3,927.27
OVERRUN OF ORIGINAL ITEM(S)				\$761,388.86
(SP) Construction Traffic Control	11.78 SD	\$252.00/SD		\$ 2,968.56
(SP) Polymer Mod. Cationic Rapid Set - 1	12,414.11 GAL	\$3.50/GAL		\$ 43,449.38
(SP) Traffic Stripe (Plural-Component)(6" Wide)	55,598.40 LF	\$0.59/LF		\$ 32,803.06
Cold Milling Pavement	230.73 SY	\$11.00/SY		\$ 2,538.00
Portable Changeable Message Sign	29.06 SD	\$12.00/SD		\$ 348.72
Rumble Strip-Centerline HMA-CON	17,107.18 LF	\$0.32/LF		\$ 5,474.30
Superpave, Type S4(Patch)(PG64-22OK)	98.18 TON	\$205.00/TON		\$ 20,127.11
Superpave, Type S4(PG 64-22 OK)	5,650.36 TON	\$115.00/TON		\$ 649,791.75
Unclassified Borrow	324.00 CY	\$12.00/CY		\$ 3,888.00

CHANGE ORDER ACTIONS

CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$765,316.13	18.83%	\$765,316.13	18.83%	\$3,927.27	0.10%
2	\$4,509.60	0.11%	\$4,509.60	0.11%	\$4,509.60	0.11%
TOTAL	\$769,825.73	18.94%	\$769,825.73	18.94%	\$8,436.87	0.21%

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

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	MC-023N(008)MD	DE APPROVAL:	02-Jun-26	AGENDA ITEM
		CONTRACT ID:	260134	87B
CONTRACTOR:	J&R Constructors Group	JPN:	38954(04)	
		HIGHWAY:	US-56	
DESIGNER:	Oklahoma Department of Transportation	DISTRICT/ CO:	06 - CIMARRON	
DESCRIPTION:	RESURFACE (ASPHALT) US-56: FROM 3.11 MILES NORTHEAST OF THE NEW MEXICO STATE LINE, EXTEND NORTHEAST NEAR BOISE CITY. PROJECT LENGTH = 16.50 MILES			
CONTRACT AMT:	\$4,065,336.00	FUNDS AVAILABLE:	\$4,065,336.00	FUNDS PAID %: 0.0%
CHANGE ORDER:	2	ORIGINAL TIME USED:	0.0%	REVISED TIME USED: 0.0%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$4,509.60.

Site Requirement: This change provides payment for the additional expense incurred by the contractor to provide adequate temporary construction traffic control while completing the extension of the project as authorized by Change Order No. 1.

NEW ITEM(S)	\$4,509.60
(SP) Construction Traffic Control (Reclassified) 60.00 SD	\$75.16/SD \$ 4,509.60

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$765,316.13	18.83%	\$765,316.13	18.83%	\$3,927.27	0.10%
2	\$4,509.60	0.11%	\$4,509.60	0.11%	\$4,509.60	0.11%
TOTAL	\$769,825.73	18.94%	\$769,825.73	18.94%	\$8,436.87	0.21%

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	STP-214B(115)PM	DE APPROVAL:	03-Jun-26	AGENDA ITEM
		CONTRACT ID:	220365	87C
CONTRACTOR:	HASKELL LEMON CONSTRUCTION CO.	JPN:	24112(07)	
		HIGHWAY:	SH-39	
DESIGNER:	Oklahoma Department of Transportation	DISTRICT/ CO:	03 - CLEVELAND	
DESCRIPTION:	WIDEN, RESURFACE, AND BRIDGE SH-39: FROM 7.4 MILES EAST OF THE US-77 JUNCTION, EXTEND EAST NEAR LEXINGTON. PROJECT LENGTH = 3.580 MILES			
CONTRACT AMT:	\$15,653,782.00	FUNDS AVAILABLE:	\$15,782,124.22	FUNDS PAID %: 95.9%
CHANGE ORDER:	6	ORIGINAL TIME USED:	106.6%	REVISED TIME USED: 106.3%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$1,250,577.11.

Site Requirement: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to numerous unforeseen utility related delays experienced during construction. This change extends the contract time twenty-eight days due to utility delay days that were inadvertently charged to the contract.

NEW ITEM(S)			\$1,250,557.11
Construction Miscellaneous (Delay for Utilities)	1.00 LS	\$ 1,250,557.11/LS	\$ 1,250,557.11

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	\$25,056.08	0.16%	\$25,056.08	0.16%	\$25,056.08	0.16%	
3	\$37,783.16	0.24%	\$37,783.16	0.24%	\$34,720.16	0.22%	
4	\$11,880.00	0.08%	\$11,880.00	0.08%	\$11,880.00	0.08%	
5	\$53,622.98	0.34%	\$53,622.98	0.34%	\$0.00	0.00%	
6	\$1,250,557.11	7.99%	\$1,250,557.11	7.99%	\$1,250,557.11	7.99%	
TOTAL	\$1,378,899.33	8.81%	\$1,378,899.33	8.81%	\$1,322,213.35	8.45%	

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	STP-214B(165)AG	DE APPROVAL:	12-Jun-26	AGENDA ITEM
		CONTRACT ID:	240198	87D
CONTRACTOR:	Silver Star Construction Company, Inc.	JPN:	36148(04)	
		HIGHWAY:	CITY STREET	
DESIGNER:	Freese & Nichols, Inc.	DISTRICT/ CO:	03 - CLEVELAND	
DESCRIPTION:	GRADE, DRAIN, AND SURFACE CITY STREET (JENKINS AVENUE): FROM 0.1 MILES SOUTH OF IMHOFF ROAD, EXTEND NORTH IN NORMAN. PROJECT LENGTH = 1.650 MILES			
CONTRACT AMT:	\$15,517,350.00	FUNDS AVAILABLE:	\$15,720,525.68	FUNDS PAID %: 47.6%
CHANGE ORDER:	4	ORIGINAL TIME USED:	11.7%	REVISED TIME USED: 11.1%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$9,694.33.

Site Requirement: This change provides payment for the additional mobilization required to extend the asphalt taper due to discovering during construction that this work is necessary to provide a safer merging area for the traveling public. This change extends the contract time one day to complete this additional work.

NEW ITEM(S)			\$9,694.33
Mobilization (Additional)(Extend Taper)	1.00 LS	\$9,694.33/LS	\$ 9,694.33

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$63,522.96	0.41%	\$63,522.96	0.41%	\$63,522.96	0.41%	
2	\$59,224.22	0.38%	\$59,224.22	0.38%	\$59,224.22	0.38%	
3	\$80,428.50	0.52%	\$80,428.50	0.52%	\$80,428.50	0.52%	
4	\$9,694.33	0.06%	\$9,694.33	0.06%	\$9,694.33	0.06%	
TOTAL	\$212,870.01	1.37%	\$212,870.01	1.37%	\$212,870.01	1.37%	

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

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	STP-116B(059)MS	DE APPROVAL:	03-Jun-26	AGENDA ITEM
		CONTRACT ID:	240026	87E
CONTRACTOR:	Duit Construction Company, Inc.	JPN:	19144(04)	
		HIGHWAY:	CITY STREET	
DESIGNER:	Dewberry Engineers, Inc.	DISTRICT/ CO:	07 - COMANCHE	
DESCRIPTION:	GRADE, DRAIN, AND SURFACE CITY STREET (WEST GORE BOULEVARD): FROM 82ND STREET, EXTEND EAST TO 67TH STREET IN THE CITY OF LAWTON. PROJECT LENGTH = 1.027 MILES			
CONTRACT AMT:	\$13,654,934.34	FUNDS AVAILABLE:	\$13,819,496.48	FUNDS PAID %: 100.0%
CHANGE ORDER:	9	ORIGINAL TIME USED:	97.8%	REVISED TIME USED: 97.8%

Request approval of Change Order No. 9 for an additional appropriation in the amount of \$32,658.29.

Site Requirement: This change provides payment for the final estimate due to the overrun of the 6" Concrete Driveway pay item. Additional quantities of this item were required to complete this project due to an error in the plans and due to several driveways being added to ensure access to adjacent properties.

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

OVERRUN OF ORIGINAL ITEM(S)	\$163,925.19
6" Concrete Driveway	1,910.55 SY \$ 85.80/SY \$ 163,925.19

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$21,397.50	0.16%	\$21,397.50	0.16%	\$21,397.50	0.16%	
2	\$17,095.03	0.13%	\$17,095.03	0.13%	\$17,095.03	0.13%	
3	\$11,865.90	0.09%	\$11,865.90	0.09%	\$11,865.90	0.09%	
4	\$47,212.81	0.35%	\$47,212.81	0.35%	\$47,212.81	0.35%	
5	\$4,121.28	0.03%	\$4,121.28	0.03%	\$4,121.28	0.03%	
6	\$2,152.35	0.02%	\$2,152.35	0.02%	\$2,152.35	0.02%	
7	\$7,421.60	0.05%	\$7,421.60	0.05%	\$7,421.60	0.05%	
8	\$53,295.67	0.39%	\$53,295.67	0.39%	\$53,295.67	0.39%	
9	\$32,658.29	0.24%	\$32,658.29	0.24%	\$13,196.85	0.10%	
TOTAL	\$197,220.43	1.46%	\$197,220.43	1.46%	\$177,758.99	1.32%	

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	STP-224C(069)UR	DE APPROVAL:	03-Jun-26	AGENDA ITEM
		CONTRACT ID:	240153	87F
CONTRACTOR:	THE CUMMINS CONSTRUCTION CO., INC.	JPN:	17020(08)	
		HIGHWAY:	CITY STREET	
DESIGNER:	Poe & Associates, Inc.	DISTRICT/ CO:	04 - GARFIELD	
DESCRIPTION:	GRADE, DRAIN, AND SURFACE CITY STREET (NORTH CLEVELAND STREET): FROM THE BNSF RAILROAD, EXTEND NORTH TO WILLOW ROAD IN ENID. PROJECT LENGTH = 0.514 MILES			
CONTRACT AMT:	\$6,857,326.30	FUNDS AVAILABLE:	\$7,012,814.16	FUNDS PAID %: 97.5%
CHANGE ORDER:	3	ORIGINAL TIME USED:	101.6%	REVISED TIME USED: 101.6%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$260,846.31.

Site Requirement: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to unforeseen utility related delays experienced during construction. Funding for this change will be non-participating in nature due to the City of Enid failing to ensure that these utilities were relocated.

NEW ITEM(S)			\$260,846.31
Standby Compensation (Utility Delay)	1.00 LS	\$ 260,846.31/LS	\$ 260,846.31

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
2	\$148,564.99	2.17%	\$148,564.99	2.17%	\$148,564.99	2.17%	
3	\$260,846.31	3.80%	\$260,846.31	3.80%	\$260,846.31	3.80%	
TOTAL	\$409,411.30	5.97%	\$409,411.30	5.97%	\$409,411.30	5.97%	

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	STP-133B(084)PM	DE APPROVAL:	02-Jun-26	AGENDA ITEM
		CONTRACT ID:	220317	87G
CONTRACTOR:	CORNELL CONSTRUCTION COMPANY, INC.	JPN:	24379(04)	
		HIGHWAY:	US-283	
DESIGNER:	Benham Design, LLC	DISTRICT/ CO:	05 - JACKSON	
DESCRIPTION:	WIDEN, RESURFACE, AND BRIDGE US-283: FROM 0.5 MILES NORTH OF THE TEXAS STATE LINE, EXTEND NORTH. PROJECT LENGTH = 4.175 MILES			
CONTRACT AMT:	\$10,159,766.18	FUNDS AVAILABLE:	\$10,330,717.97	FUNDS PAID %: 98.3%
CHANGE ORDER:	10	ORIGINAL TIME USED:	139.7%	REVISED TIME USED: 106.1%

Request approval of Change Order No. 10 for a supplemental agreement and an additional appropriation in the amount of \$105,909.10.

Site Requirement: This change provides payment for the overrun of the roadway unclassified excavation pay item required to remove the temporary detour due to this work not being addressed in the contract; and for the overrun of the structural excavation unclassified pay item required to construct the L-Ditch due to this work not being addressed in the contract. This change alters the method of measurement for these two pay items from plan quantity to measured. This change extends the contract time twenty-four days to complete this additional work and for adverse weather days that were inadvertently charged during construction.

OVERRUN OF ORIGINAL ITEM(S)		\$105,909.10
Structural Excavation Unclassified	126.93 CY	\$ 40.00/CY
Unclassified Excavation	7,756.30 CY	\$ 13.00/CY

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$2,651.00	0.03%	\$2,651.00	0.03%	\$2,651.00	0.03%
7	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
8	\$54,211.03	0.53%	\$54,211.03	0.53%	\$0.00	0.00%
9	\$114,089.76	1.12%	\$114,089.76	1.12%	\$114,089.76	1.12%
10	\$105,909.10	1.04%	\$105,909.10	1.04%	\$0.00	0.00%
TOTAL	\$276,860.89	2.72%	\$276,860.89	2.72%	\$116,740.76	1.15%

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	NHPPI-4000-(126)(156)PM	DE APPROVAL:	18-May-26	AGENDA ITEM
		CONTRACT ID:	220297	87H
CONTRACTOR:	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)	JPN:	28992(04)	
DESIGNER:	TRIAD DESIGN GROUP	HIGHWAY:	I-40	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE I-40: FROM THE DOUGLAS BOULEVARD INTERCHANGE, EXTEND SOUTHEAST IN MIDWEST CITY AND OKLAHOMA CITY. PROJECT LENGTH = 5.969 MILES			
CONTRACT AMT:	\$157,997,876.90	FUNDS AVAILABLE:	\$165,375,875.99	FUNDS PAID %: 95.0%
CHANGE ORDER:	14	ORIGINAL TIME USED:	128.1%	REVISED TIME USED: 114.4%

Request approval of Change Order No. 14 for a supplemental agreement and an additional appropriation in the amount of \$101,827.75.

Site Requirement: This change provides payment for the overrun of the solid slab sodding and Class C Concrete pay items required to provide adequate permanent erosion control throughout this project due to an underestimation of the contract amount; for the installation of underpass luminaires at Bridge B due to discovering during construction that the length of this bridge diminishes the amount of natural light under this structure thereby reducing visibility; for the installation of two electrical service poles required to provide power to the traffic signals at the I-40 and Anderson Road intersection due to revisions made to the proposed electrical service to accommodate construction; and for the installation of delineators on the barrier wall required to comply with current standards due to this item being omitted from the contract. This change provides for the utilization of conventional asphalt for the surface throughout this project in lieu of the stone matrix asphalt indicated in the plans due to concerns with temperature limitations.

NEW ITEM(S)			\$6,143,055.20
Delineators (Type 2, Code 1) - JP# 31011(05)	646.00 EA	\$ 25.64/EA	\$ 16,563.44
Underpass Luminaire - JP# 28992(04)	22.00 EA	\$ 823.35/EA	\$ 18,113.70
Superpave, Type S4(PG 76-28 OK) - JP# 31011(05)	44,133.00 TON	\$ 138.12/TON	\$ 6,095,649.96
Service Pole - JP# 31011(05)	2.00 EA	\$ 6,364.05/EA	\$ 12,728.10
OVERRUN OF ORIGINAL ITEM(S)			\$755,254.55
Class C Concrete - JP# 31011(05)	636.62 CY	\$ 403.79/CY	\$ 257,060.79
Solid Slab Sodding - JP# 31011(05)	89,550.79 SY	\$ 2.74/SY	\$ 245,369.16
Solid Slab Sodding - JP# 28992(04)	92,271.75 SY	\$ 2.74/SY	\$ 252,824.60
UNDERRUN OF ORIGINAL ITEM(S)			\$ -6,796,482.00
Stone Matrix Asphalt - JP# 31011(05)	-44,133.00 TON	\$ 154.00/TON	\$ -6,796,482.00

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$8,488.20	0.01%	\$8,488.20	0.01%	\$8,488.20	0.01%
5	\$4,467.56	0.00%	\$4,467.56	0.00%	\$4,467.56	0.00%
6	\$149,810.63	0.09%	\$149,810.63	0.09%	\$149,810.63	0.09%
7	\$267,204.20	0.17%	\$267,204.20	0.17%	\$267,204.20	0.17%
8	\$350,224.91	0.22%	\$350,224.91	0.22%	\$350,224.91	0.22%
9	\$152,148.40	0.10%	\$152,148.40	0.10%	\$152,148.40	0.10%
10	\$302,606.21	0.19%	\$302,606.21	0.19%	\$302,606.21	0.19%
11	\$816,575.01	0.52%	\$816,575.01	0.52%	\$472,430.98	0.30%

CHANGE ORDER ACTIONS

CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
12	\$5,307,121.05	3.36%	\$5,307,121.05	3.36%	\$4,068,861.46	2.58%
13	\$19,352.92	0.01%	\$19,352.92	0.01%	\$19,352.92	0.01%
14	\$101,827.75	0.06%	\$101,827.75	0.06%	\$101,827.75	0.06%
TOTAL	\$7,479,826.84	4.73%	\$7,479,826.84	4.73%	\$5,897,423.22	3.73%

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	NHPPI-3500-(132)FP	DE APPROVAL:	26-May-26	AGENDA ITEM
		CONTRACT ID:	220228	871
CONTRACTOR:	MANHATTAN ROAD & BRIDGE COMPANY, LLC	JPN:	29844(04)	
DESIGNER:	Olsson	HIGHWAY:	I-35	
DESCRIPTION:	BRIDGE AND APPROACHES I-35: OVER 63RD STREET, AT THE I-44 INTERCHANGE IN THE CITY OF OKLAHOMA CITY. PROJECT LENGTH = 1.872 MILES			
CONTRACT AMT:	\$60,356,411.00	FUNDS AVAILABLE:	\$68,564,210.60	FUNDS PAID %: 100.1%
CHANGE ORDER:	35	ORIGINAL TIME USED:	117.6%	REVISED TIME USED: 76.8%

Request approval of Change Order No. 35 for a supplemental agreement and an additional appropriation in the amount of \$44,199.28.

Site Requirement: This change provides payment for the additional work required to make repairs to the roadway lighting system in the median of I-35 between 50th Street and 63rd Street due to discovering during the final inspection that multiple repairs are needed to be made to allow the system to function properly.

NEW ITEM(S)			\$44,199.28
Construction Miscellaneous (Roadway Lighting Repair)	1.00 LS	\$ 44,199.28/LS	\$ 44,199.28

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	-\$21.37	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$139,215.00	-0.23%	\$0.00	0.00%	\$0.00	0.00%
3	-\$66,834.86	-0.11%	\$0.00	0.00%	\$0.00	0.00%
4	\$511,023.20	0.85%	\$511,023.20	0.85%	\$511,023.20	0.85%
5	\$64,310.05	0.11%	\$64,310.05	0.11%	\$64,310.05	0.11%
6	\$190,567.16	0.32%	\$190,567.16	0.32%	\$171,426.66	0.28%
7	\$686,563.22	1.14%	\$686,563.22	1.14%	\$686,563.22	1.14%
8	\$524,875.61	0.87%	\$524,875.61	0.87%	\$69,820.71	0.12%
9	\$861,846.36	1.43%	\$861,846.36	1.43%	\$834,828.16	1.38%
10	\$234,914.94	0.39%	\$234,914.94	0.39%	\$0.00	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
12	\$108,948.84	0.18%	\$108,948.84	0.18%	\$108,948.84	0.18%
13	\$328,140.00	0.54%	\$328,140.00	0.54%	\$0.00	0.00%
14	\$2,005,630.09	3.32%	\$2,005,630.09	3.32%	\$2,005,630.09	3.32%
15	\$20,419.26	0.03%	\$20,419.26	0.03%	\$20,419.26	0.03%
16	\$15,099.04	0.03%	\$15,099.04	0.03%	\$15,099.04	0.03%
17	\$12,641.48	0.02%	\$12,641.48	0.02%	\$12,641.48	0.02%
18	\$53,774.27	0.09%	\$53,774.27	0.09%	\$24,275.12	0.04%
19	\$17,920.00	0.03%	\$17,920.00	0.03%	\$17,920.00	0.03%
20	\$41,465.64	0.07%	\$41,465.64	0.07%	\$15,712.92	0.03%
21	\$334,086.84	0.55%	\$334,086.84	0.55%	\$161,427.54	0.27%
22	\$14,275.87	0.02%	\$14,275.87	0.02%	\$14,275.87	0.02%
23	\$1,336,116.60	2.21%	\$1,336,116.60	2.21%	\$0.00	0.00%
24	\$24,934.15	0.04%	\$24,934.15	0.04%	\$24,934.15	0.04%
25	\$8,678.89	0.01%	\$8,678.89	0.01%	\$8,678.89	0.01%
26	\$427.35	0.00%	\$427.35	0.00%	\$427.35	0.00%

CHANGE ORDER ACTIONS

CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
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%
35	\$44,199.28	0.07%	\$44,199.28	0.07%	\$44,199.28	0.07%
TOTAL	\$8,251,998.88	13.66%	\$8,458,070.11	14.00%	\$5,129,473.79	8.49%

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	NHPPI-3500-(170)FP	DE APPROVAL:	03-Jun-26	AGENDA ITEM
		CONTRACT ID:	240177	87J
CONTRACTOR:	MANHATTAN ROAD & BRIDGE COMPANY, LLC	JPN:	32425(05)	
		HIGHWAY:	I-35	
DESIGNER:	Poe & Associates, Inc.	DISTRICT/ CO:	04 - OKLAHOMA	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE I-35: FROM EAST MEMORIAL ROAD, EXTEND NORTH IN EDMOND. PROJECT LENGTH = 3.538 MILES			
CONTRACT AMT:	\$18,315,000.00	FUNDS AVAILABLE:	\$19,245,934.73	FUNDS PAID %: 100.0%
CHANGE ORDER:	4	ORIGINAL TIME USED:	103.2%	REVISED TIME USED: 86.8%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$35,742.93.

Site Requirement: This change provides payment for the overrun of the Handrailing pay item required to install handrail between the new and existing bridges due to concerns over drop-offs and steep slopes as authorized by Change Order No. 3 due to this quantity being inadvertently omitted from that change order.

OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM(S)			\$ 35,742.93
Handrailing	104.14 LF	\$ 343.22/LF	\$ 35,742.93

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$114,695.47	0.63%	\$114,695.47	0.63%	\$114,695.47	0.63%
2	\$481,468.70	2.63%	\$481,468.70	2.63%	\$91,668.70	0.50%
3	\$334,770.56	1.83%	\$334,770.56	1.83%	\$202,770.56	1.11%
4	\$35,742.93	0.20%	\$35,742.93	0.20%	\$35,742.93	0.20%
TOTAL	\$966,677.66	5.29%	\$966,677.66	5.29%	\$444,877.66	2.44%



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

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	STP-255F(726)PM	DE APPROVAL:	03-Jun-26	AGENDA ITEM
		CONTRACT ID:	250261	87K
CONTRACTOR:	LOGOS CONSTRUCTION CO., LLC	JPN:	35155(07)	
		HIGHWAY:	MULTIPLE LOCATIONS	
DESIGNER:	Oklahoma Department of Transportation	DISTRICT/ CO:	04 - OKLAHOMA	
DESCRIPTION:	BRIDGE WATER PROOF SEAL I-35/US-77/SH-66: AT MULTIPLE LOCATIONS IN DISTRICT IV. PROJECT LENGTH = 0.00 MILES			
CONTRACT AMT:	\$406,894.25	FUNDS AVAILABLE:	\$440,455.75	FUNDS PAID %: 99.5%
CHANGE ORDER:	2	ORIGINAL TIME USED:	47.0%	REVISED TIME USED: 47.0%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$163,342.36.

Site Requirement: This change provides payment for the overrun of the sealer crack preparation pay items on multiple bridges due to discovering during construction that there are more cracks than originally anticipated; and for the overrun of the water repellent surface treatment pay item on Bridge O due to an error made in the plans.

OVERRUN OF ORIGINAL ITEM(S)				\$163,342.36
Sealer Crack Preparation (Bridge F)	1,171.60 LF	\$8.00/LF		\$ 9,372.80
Sealer Crack Preparation (Bridge L)	1,314.10 LF	\$8.00/LF		\$ 10,512.80
Sealer Crack Preparation (Bridge K)	1,328.80 LF	\$8.00/LF		\$ 10,630.40
Sealer Crack Preparation (Bridge O)	1,663.80 LF	\$8.00/LF		\$ 13,310.40
Sealer Crack Preparation (Bridge N)	1,694.60 LF	\$8.00/LF		\$ 13,556.80
Sealer Crack Preparation (Bridge Q)	1,696.50 LF	\$8.00/LF		\$ 13,572.00
Sealer Crack Preparation (Bridge B)	100.50 LF	\$8.00/LF		\$ 804.00
Sealer Crack Preparation (Bridge P)	3,134.50 LF	\$8.00/LF		\$ 25,076.00
Sealer Crack Preparation (Bridge M)	3,267.10 LF	\$8.00/LF		\$ 26,136.80
Sealer Crack Preparation (Bridge D)	313.40 LF	\$8.00/LF		\$ 2,507.20
Sealer Crack Preparation (Bridge I)	367.30 LF	\$8.00/LF		\$ 2,938.40
Sealer Crack Preparation (Bridge H)	502.20 LF	\$8.00/LF		\$ 4,017.60
Sealer Crack Preparation (Bridge C)	544.50 LF	\$8.00/LF		\$ 4,356.00
Sealer Crack Preparation (Bridge E)	680.40 LF	\$8.00/LF		\$ 5,443.20
Sealer Crack Preparation (Bridge G)	853.60 LF	\$8.00/LF		\$ 6,828.80
Sealer Crack Preparation (Bridge A)	860.90 LF	\$8.00/LF		\$ 6,887.20
Sealer Crack Preparation (Bridge J)	908.10 LF	\$8.00/LF		\$ 7,264.80
Water Repellent (Visually Inspected)(Bridge O)	23.12 SY	\$5.50/SY		\$ 127.16

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$33,561.50	8.25%	\$33,561.50	8.25%	\$16,236.50	3.99%	
2	\$163,342.36	40.14%	\$163,342.36	40.14%	\$0.00	0.00%	
TOTAL	\$196,903.86	48.39%	\$196,903.86	48.39%	\$16,236.50	3.99%	

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	STP-255N(652)AG	DE APPROVAL:	03-Jun-26	AGENDA ITEM
		CONTRACT ID:	250305	87L
CONTRACTOR:	RUDY CONSTRUCTION CO.	JPN:	36374(04)	
		HIGHWAY:	CITY STREET	
DESIGNER:	Halff Associates	DISTRICT/ CO:	04 - OKLAHOMA	
DESCRIPTION:	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			
CONTRACT AMT:	\$9,494,972.08	FUNDS AVAILABLE:	\$9,998,346.00	FUNDS PAID %: 21.2%
CHANGE ORDER:	6	ORIGINAL TIME USED:	11.1%	REVISED TIME USED: 8.3%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$79,834.30.

Site Requirement: This change provides payment for the overrun of the 15” concrete pipe pay item required to provide adequate drainage on 23rd Street; for the 12" concrete pipe, junction boxes, Class A Concrete, and inlet pay items required to prevent ponding of water on the west side of Hudson Avenue; for the overrun of the 8" concrete sidewalk pay item due to discovering the existing ramps are susceptible to heavy loads from turning trucks; for the edge drain and outlet lateral headwall pay items required to replace several existing roof drains that were damaged during the demolition phase of the project; for the removal of structures and obstructions pay item required to remove permanent fixtures and railings in front of three businesses; and for the overrun of the cold milling and asphalt surface course pay items required to extend the pavement through the intersection of Western and 23rd Street. This change provides for the utilization of trenching in lieu of boring for installation of the traffic signal conduit at Shartel, Walker, and Hudson Avenues. This change extends the contract time five days to complete the additional drainage work at Hudson Avenue.

NEW ITEM(S)			\$60,954.30
12" R.C. Pipe Class III	45.00 LF	\$120.00/LF	\$ 5,400.00
3" PVC SCH.40 Plastic Conduit Trenched	120.00 LF	\$33.00/LF	\$ 3,960.00
8" Concrete Sidewalk	118.80 SY	\$140.00/SY	\$ 16,632.00
Class A Concrete, Small Structures	5.00 CY	\$1,700.00/CY	\$ 8,500.00
Edge Drain Outlet Lateral-Nonperforated	150.00 LF	\$22.50/LF	\$ 3,375.00
Junction Boxes	79.12 CF	\$165.00/CF	\$ 13,054.80
Outlet Lateral Headwall	10.00 EA	\$490.00/EA	\$ 4,900.00
Removal of Structures & Obstructions	1.00 LS	\$5,132.50/LS	\$ 5,132.50
OVERRUN OF ORIGINAL ITEM(S)			\$25,480.00
15" R.C.Pipe Class III	25.00 LF	\$85.00/LF	\$ 2,125.00
Cold Milling Pavement	880.00 SY	\$3.50/SY	\$ 3,080.00
Inlet Ci Des. 2 (STD)	1.00 EA	\$5,500.00/EA	\$ 5,500.00
Superpave, Type S5(PG 76-28 OK)	98.50 TON	\$150.00/TON	\$ 14,775.00
UNDERRUN OF ORIGINAL ITEM(S)			\$-6,600.00
3" PVC SCH.40 Plastic Conduit Bored	-120.00 LF	\$55.00/LF	\$ -6,600.00

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%

CHANGE ORDER ACTIONS

CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
6	\$79,834.30	0.84%	\$79,834.30	0.84%	\$60,954.30	0.64%
TOTAL	\$656,595.10	6.91%	\$661,595.10	6.96%	\$164,011.10	1.72%

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	CIRB-160C(184)RB	DE APPROVAL:	03-Jun-26	AGENDA ITEM
		CONTRACT ID:	220350	87M
CONTRACTOR:	C3 Construction, Inc.	JPN:	25445(04)	
		HIGHWAY:	COUNTY ROAD	
DESIGNER:	EST, Inc.	DISTRICT/ CO:	04 - PAYNE	
DESCRIPTION:	GRADE, DRAIN, BRIDGE, AND SURFACE COUNTY ROAD (NORFOLK ROAD/NS-353): FROM THE SH-33 JUNCTION, EXTEND NORTH NEAR CUSHING. PROJECT LENGTH = 3.006 MILES			
CONTRACT AMT:	\$4,654,186.08	FUNDS AVAILABLE:	\$4,840,043.28	FUNDS PAID %: 102.6%
CHANGE ORDER:	9	ORIGINAL TIME USED:	76.3%	REVISED TIME USED: 76.3%

Request approval of Change Order No. 9 for an additional appropriation in the amount of \$138,408.33.

Site Requirement: This change provides payment for the final estimate due to the overrun of the Traffic Bound Surface Course pay item. Additional quantities were required to provide a consistent thickness on the shoulders throughout the length of the project.

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

OVERRUN OF ORIGINAL ITEM(S)						\$237,931.60	
Traffic Bound Surface Course Type E				4,082.56 TON	\$ 58.28/TON	\$ 237,931.60	
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	\$21,330.80	0.46%	\$21,330.80	0.46%	\$21,330.80	0.46%	
3	\$83,901.55	1.80%	\$83,901.55	1.80%	\$83,901.55	1.80%	
4	\$14,984.84	0.32%	\$14,984.84	0.32%	\$14,984.84	0.32%	
5	\$121,949.45	2.62%	\$121,949.45	2.62%	\$121,949.45	2.62%	
6	-\$152,726.26	-3.28%	\$0.00	0.00%	\$0.00	0.00%	
7	\$90,278.98	1.94%	\$90,278.98	1.94%	\$14,015.14	0.30%	
8	\$6,137.84	0.13%	\$6,137.84	0.13%	\$6,137.84	0.13%	
9	\$138,408.33	2.97%	\$138,408.33	2.97%	\$2,733.11	0.06%	
TOTAL	\$324,265.53	6.96%	\$476,991.79	10.24%	\$265,052.73	5.69%	



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

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	STP-260F(101)3B	DE APPROVAL:	12-May-26	AGENDA ITEM
		CONTRACT ID:	240222	87N
CONTRACTOR:	B & B CONSTRUCTION SERVICE J.T., INC.	JPN:	38471(04)	
		HIGHWAY:	MULTIPLE LOCATIONS	
DESIGNER:	Oklahoma Department of Transportation	DISTRICT/ CO:	04 - PAYNE	
DESCRIPTION:	JOINT SEAL/REPAIR I-35/I-44/US-81/SH-51: AT MULTIPLE LOCATIONS IN DISTRICT IV. PROJECT LENGTH = 0.00 MILES			
CONTRACT AMT:	\$885,787.90	FUNDS AVAILABLE:	\$1,051,995.43	FUNDS PAID %: 99.0%
CHANGE ORDER:	8	ORIGINAL TIME USED:	51.3%	REVISED TIME USED: 51.3%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$32,241.30.

Site Requirement: This change provides payment for the final estimate due to the overrun of the Pneumatically Placed Mortar pay items on Bridges D and E. Additional quantities of these items were required to complete the repairs to these bridges as specified due to discovering during construction that they are more deteriorated than anticipated .

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

OVERRUN OF ORIGINAL ITEM(S)			\$44,730.40
Pneumatically Placed Mortar (Bridge D)	10.55 SY	\$ 935.00/SY	\$ 9,864.25
Pneumatically Placed Mortar (Bridge E)	37.29 SY	\$ 935.00/SY	\$ 34,866.15

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$14,620.00	1.65%	\$14,620.00	1.65%	\$14,620.00	1.65%	
2	\$28,240.00	3.19%	\$28,240.00	3.19%	\$28,240.00	3.19%	
3	\$3,700.00	0.42%	\$3,700.00	0.42%	\$3,700.00	0.42%	
4	\$2,650.00	0.30%	\$2,650.00	0.30%	\$2,650.00	0.30%	
5	\$13,913.65	1.57%	\$13,913.65	1.57%	\$13,913.65	1.57%	
6	\$99,583.88	11.24%	\$99,583.88	11.24%	\$0.00	0.00%	
7	\$3,500.00	0.40%	\$3,500.00	0.40%	\$3,500.00	0.40%	
8	\$32,241.30	3.64%	\$32,241.30	3.64%	\$10,565.65	1.19%	
TOTAL	\$198,448.83	22.41%	\$198,448.83	22.41%	\$77,189.30	8.72%	

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	NHPP-263N(107)FP	DE APPROVAL:	22-May-26	AGENDA ITEM
		CONTRACT ID:	240237	870
CONTRACTOR:	Duit Construction Company, Inc.	JPN:	31872(04)	
		HIGHWAY:	US-270	
DESIGNER:	CEC Corporation	DISTRICT/ CO:	03 - POTTAWATOMIE	
DESCRIPTION:	GRADE, DRAIN AND SURFACE US-270: FROM 1.8 MILES SOUTH OF I-40, EXTEND SOUTHEAST IN SHAWNEE. PROJECT LENGTH = 2.108 MILES			
CONTRACT AMT:	\$26,522,316.21	FUNDS AVAILABLE:	\$26,981,135.66	FUNDS PAID %: 75.9%
CHANGE ORDER:	12	ORIGINAL TIME USED:	19.2%	REVISED TIME USED: 17.8%

Request approval of Change Order No. 12 for a supplemental agreement and an additional appropriation in the amount of \$5,701.50.

Site Requirement: This change provides payment for the additional work required to construct the roadway barrier wall taper due to discovering during construction that the elevation difference in the superelevation made construction of the taper section of the wall as planned unfeasible. This change extends the contract time three days to complete this additional work.

NEW ITEM(S)			\$5,701.50
Construction Miscellaneous (Doweled Wall Transition)	350.00 EA	\$16.29/EA	\$ 5,701.50

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$19,694.70	0.07%	\$19,694.70	0.07%	\$19,694.70	0.07%	
2	\$55,440.00	0.21%	\$55,440.00	0.21%	\$0.00	0.00%	
3	\$13,685.10	0.05%	\$13,685.10	0.05%	\$13,685.10	0.05%	
4	-\$2,806.08	-0.01%	\$0.00	0.00%	\$0.00	0.00%	
5	\$59,066.33	0.22%	\$59,066.33	0.22%	\$59,066.33	0.22%	
6	\$5,768.40	0.02%	\$5,768.40	0.02%	\$5,768.40	0.02%	
7	\$107,981.63	0.41%	\$107,981.63	0.41%	\$107,981.63	0.41%	
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
9	\$9,154.20	0.03%	\$9,154.20	0.03%	\$9,154.20	0.03%	
10	\$35,247.95	0.13%	\$35,247.95	0.13%	\$35,247.95	0.13%	
11	\$155,587.22	0.59%	\$155,587.22	0.59%	\$155,587.22	0.59%	
12	\$5,701.50	0.02%	\$5,701.50	0.02%	\$5,701.50	0.02%	
TOTAL	\$464,520.95	1.74%	\$467,327.03	1.75%	\$411,887.03	1.54%	

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	SSP-263B(069)PM	DE APPROVAL:	05-Jun-26	AGENDA ITEM
		CONTRACT ID:	210239	87P
CONTRACTOR:	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)	JPN:	32255(04)	
		HIGHWAY:	US-270B / CITY STREET	
DESIGNER:	Poe & Associates, Inc.	DISTRICT/ CO:	03 - POTTAWATOMIE	
DESCRIPTION:	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			
CONTRACT AMT:	\$22,686,172.87	FUNDS AVAILABLE:	\$22,941,272.78	FUNDS PAID %: 28.5%
CHANGE ORDER:	4	ORIGINAL TIME USED:	14.3%	REVISED TIME USED: 14.3%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$101,946.50.

Site Requirement: This change provides payment for the utilization of boring for installation of the highway lighting conduit in lieu of the trenching indicated in the plans due to discovering during construction that existing utilities will prohibit the contractor's ability to trench the conduit; and for the portable longitudinal barrier pay item required to safely close the outside lane on westbound Farrall Street due to discovering that the waterline tie-in location needs to be moved farther south to ensure adequate cover.

NEW ITEM(S)			\$158,851.80
2" PVC SCH.40 Plastic Conduit Bored (Reclassified)	4,686.00 LF	\$32.55/LF	\$ 152,529.30
Deliver Portable Longitudinal Barrier	90.00 LF	\$70.25/LF	\$ 6,322.50
UNDERRUN OF ORIGINAL ITEM(S)			\$-56,905.30
2" PVC SCH.40 Plastic Conduit Bored	-85.00 LF	\$36.16/LF	\$ -3,073.60
2" PVC SCH.40 Plastic Conduit Trenched	-4,601.00 LF	\$11.70/LF	\$ -53,831.70

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%
4	\$101,946.50	0.45%	\$101,946.50	0.45%	\$101,946.50	0.45%
TOTAL	\$357,046.41	1.58%	\$357,046.41	1.58%	\$349,613.15	1.55%

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

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	STP-266C(125)PM	DE APPROVAL:	14-May-26	AGENDA ITEM
		CONTRACT ID:	230286	87Q
CONTRACTOR:	BECCO CONTRACTORS, INC.	JPN:	31092(04)	
		HIGHWAY:	SH-66	
DESIGNER:	Tetra Tech, Inc.	DISTRICT/ CO:	08 - ROGERS	
DESCRIPTION:	WIDEN AND RESURFACE SH-66: FROM 5.2 MILES SOUTHWEST OF THE CRAIG COUNTY LINE, EXTEND NORTHEAST NEAR CHELSEA. PROJECT LENGTH = 4.848 MILES			
CONTRACT AMT:	\$13,857,000.00	FUNDS AVAILABLE:	\$15,542,046.13	FUNDS PAID %: 99.9%
CHANGE ORDER:	6	ORIGINAL TIME USED:	330.6%	REVISED TIME USED: 116.7%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$2,090,000.00.

Engineering: This change provides payment for the overrun of the asphalt surfacing pay item required to complete this project as indicated in the plans due to an error made when calculating the contract amount. This change extends the contract time forty-seven days to complete this additional work.

OVERRUN OF ORIGINAL ITEM(S)	\$2,090,000.00
Superpave, Type S4(PG 64-22 OK)	\$ 2,090,000.00

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$4,455.00	0.03%	\$4,455.00	0.03%	\$4,455.00	0.03%
2	\$1,414,615.00	10.21%	\$1,414,615.00	10.21%	\$0.00	0.00%
3	\$3,525.13	0.03%	\$3,525.13	0.03%	\$3,525.13	0.03%
4	\$233,100.00	1.68%	\$233,100.00	1.68%	\$233,100.00	1.68%
5	\$14,186.00	0.10%	\$14,186.00	0.10%	\$14,186.00	0.10%
6	\$2,090,000.00	15.08%	\$2,090,000.00	15.08%	\$0.00	0.00%
TOTAL	\$3,759,881.13	27.13%	\$3,759,881.13	27.13%	\$255,266.13	1.84%

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	STP-267B(093)PM/STP-167B(091)PM	DE APPROVAL:	26-May-26	AGENDA ITEM
		CONTRACT ID:	220268	87R
CONTRACTOR:	Overland Corporation	JPN:	21006(11)	
		HIGHWAY:	US-270	
DESIGNER:	Tetra Tech, Inc.	DISTRICT/ CO:	03 - SEMINOLE	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE US-270: FROM 0.1 MILES WEST OF THE SH-270A JUNCTION, EXTEND SOUTHEAST NEAR SEMINOLE. PROJECT LENGTH = 7.628 MILES			
CONTRACT AMT:	\$56,954,721.91	FUNDS AVAILABLE:	\$57,294,173.40	FUNDS PAID %: 76.1%
CHANGE ORDER:	13	ORIGINAL TIME USED:	106.7%	REVISED TIME USED: 106.0%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$112,880.45.

Engineering: This change provides payment for the cold milling and additional mobilization pay items required to provide smooth transitions to the bridges as well as the existing pavement due to this work not being addressed in the contract. This change extends the contract time four days to complete this additional work.

NEW ITEM(S)			\$112,880.45
Cold Milling Pavement - JP# 21006(04)	1,211.11 SY	\$ 5.46/SY	\$ 6,612.66
Mobilization (Additional)	1.00 LS	\$ 7,945.31/LS	\$ 7,945.31
Cold Milling Pavement - JP# 21006(11)	18,007.78 SY	\$ 5.46/SY	\$ 98,322.48

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.31	0.00%	\$0.31	0.00%	\$0.31	0.00%
4	\$24,469.87	0.04%	\$24,469.87	0.04%	\$24,469.87	0.04%
5	\$172,375.00	0.30%	\$172,375.00	0.30%	\$172,375.00	0.30%
6	\$45,724.57	0.08%	\$45,724.57	0.08%	\$45,724.57	0.08%
7	\$22,118.11	0.04%	\$22,118.11	0.04%	\$22,118.11	0.04%
8	\$37,433.61	0.07%	\$37,433.61	0.07%	\$37,433.61	0.07%
9	\$27,024.50	0.05%	\$27,024.50	0.05%	\$27,024.50	0.05%
10	\$4,510.00	0.01%	\$4,510.00	0.01%	\$4,510.00	0.01%
11	\$5,135.52	0.01%	\$5,135.52	0.01%	\$5,135.52	0.01%
12	\$660.00	0.00%	\$660.00	0.00%	\$660.00	0.00%
13	\$112,880.45	0.20%	\$112,880.45	0.20%	\$112,880.45	0.20%
14	\$23,284.13	0.04%	\$23,284.13	0.04%	\$23,284.13	0.04%
TOTAL	\$475,616.07	0.84%	\$475,616.07	0.84%	\$475,616.07	0.84%

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	STP-267B(093)PM/STP-167B(091)PM	DE APPROVAL:	05-Jun-26	AGENDA ITEM
		CONTRACT ID:	220268	87S
CONTRACTOR:	Overland Corporation	JPN:	21006(11)	
		HIGHWAY:	US-270	
DESIGNER:	Tetra Tech, Inc.	DISTRICT/ CO:	03 - SEMINOLE	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE US-270: FROM 0.1 MILES WEST OF THE SH-270A JUNCTION, EXTEND SOUTHEAST NEAR SEMINOLE. PROJECT LENGTH = 7.628 MILES			
CONTRACT AMT:	\$56,954,721.91	FUNDS AVAILABLE:	\$57,407,053.85	FUNDS PAID %: 76.6%
CHANGE ORDER:	14	ORIGINAL TIME USED:	108.4%	REVISED TIME USED: 107.7%

Request approval of Change Order No. 14 for a supplemental agreement and an additional appropriation in the amount of \$23,284.13.

Site Requirement: This change provides payment for the additional work required to relocate existing electric poles due to discovering during construction that there will be fiber clearance issues.

NEW ITEM(S)			\$23,284.13
Remove and Relocate Utilities (OG&E)	1.00 LS	\$ 23,284.13/LS	\$ 23,284.13

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
3	\$0.31	0.00%	\$0.31	0.00%	\$0.31	0.00%	
4	\$24,469.87	0.04%	\$24,469.87	0.04%	\$24,469.87	0.04%	
5	\$172,375.00	0.30%	\$172,375.00	0.30%	\$172,375.00	0.30%	
6	\$45,724.57	0.08%	\$45,724.57	0.08%	\$45,724.57	0.08%	
7	\$22,118.11	0.04%	\$22,118.11	0.04%	\$22,118.11	0.04%	
8	\$37,433.61	0.07%	\$37,433.61	0.07%	\$37,433.61	0.07%	
9	\$27,024.50	0.05%	\$27,024.50	0.05%	\$27,024.50	0.05%	
10	\$4,510.00	0.01%	\$4,510.00	0.01%	\$4,510.00	0.01%	
11	\$5,135.52	0.01%	\$5,135.52	0.01%	\$5,135.52	0.01%	
12	\$660.00	0.00%	\$660.00	0.00%	\$660.00	0.00%	
13	\$112,880.45	0.20%	\$112,880.45	0.20%	\$112,880.45	0.20%	
14	\$23,284.13	0.04%	\$23,284.13	0.04%	\$23,284.13	0.04%	
TOTAL	\$475,616.07	0.84%	\$475,616.07	0.84%	\$475,616.07	0.84%	



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

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	SSR-267C(120)SR	DE APPROVAL:	29-May-26	AGENDA ITEM
		CONTRACT ID:	250115	87T
CONTRACTOR:	THE CUMMINS CONSTRUCTION CO., INC.	JPN:	35100(04)	
		HIGHWAY:	SH-3E	
DESIGNER:	Oklahoma Department of Transportation	DISTRICT/ CO:	03 - SEMINOLE	
DESCRIPTION:	RESURFACE (ASPHALT) SH-3E: FROM 1.9 MILES EAST OF THE SH-9A INTERSECTION, EXTEND SOUTHEAST NEAR SEMINOLE. PROJECT LENGTH = 6.940 MILES			
CONTRACT AMT:	\$2,195,068.84	FUNDS AVAILABLE:	\$2,209,448.84	FUNDS PAID %: 100.0%
CHANGE ORDER:	3	ORIGINAL TIME USED:	174.0%	REVISED TIME USED: 62.1%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$875.50.

Engineering: This change provides payment for placing a yield symbol in the right turn lane at the SH-9 intersection required to provide direction to the traveling public due to this item being omitted from the contract.

NEW ITEM(S)				\$875.50		
(SP) Traffic Stripe (Plural-Component)(Symbols)	1.00 EA	\$875.50/EA		\$ 875.50		
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$14,380.00	0.66%	\$14,380.00	0.66%	\$14,380.00	0.66%
2	\$179,010.00	8.16%	\$179,010.00	8.16%	\$0.00	0.00%
3	\$875.50	0.04%	\$875.50	0.04%	\$875.50	0.04%
TOTAL	\$194,265.50	8.86%	\$194,265.50	8.86%	\$15,255.50	0.70%

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	NHPP-014N(134)PM	DE APPROVAL:	12-May-26	AGENDA ITEM
		CONTRACT ID:	250143	87U
CONTRACTOR:	BECCO CONTRACTORS, INC.	JPN:	31084(04)	
		HIGHWAY:	US-75	
DESIGNER:	Jacobs Engineering Group, Inc.	DISTRICT/ CO:	08 - TULSA	
DESCRIPTION:	BRIDGE REHABILITATION US-75: OVER BIRD CREEK OVERFLOW, 3.4 MILES NORTH OF THE SH-11 INTERSECTION NEAR TULSA. PROJECT LENGTH = 0.328 MILES			
CONTRACT AMT:	\$4,197,000.00	FUNDS AVAILABLE:	\$4,217,020.00	FUNDS PAID %: 96.0%
CHANGE ORDER:	4	ORIGINAL TIME USED:	15.0%	REVISED TIME USED: 15.0%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$300,000.00.

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

NEW ITEM(S)				\$300,000.00		
Incentive for Early Completion	30.00 DAY	\$10,000.00/DAY		\$ 300,000.00		
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$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%
4	\$300,000.00	7.15%	\$300,000.00	7.15%	\$0.00	0.00%
TOTAL	\$321,945.00	7.68%	\$321,945.00	7.68%	\$1,925.00	0.05%

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	NHPPI-4400-(117)PM	DE APPROVAL:	18-May-26	AGENDA ITEM
		CONTRACT ID:	240225	87V
CONTRACTOR:	MANHATTAN ROAD & BRIDGE COMPANY, LLC	JPN:	33788(09)	
DESIGNER:	Poe & Associates, Inc.	HIGHWAY:	US-75	
DESCRIPTION:	INTERCHANGE US-75: AT THE I-44 INTERCHANGE IN THE CITY OF TULSA. PROJECT LENGTH = 5.872 MILES			
CONTRACT AMT:	\$252,612,811.77	FUNDS AVAILABLE:	\$253,114,289.37	FUNDS PAID %: 57.2%
CHANGE ORDER:	14	ORIGINAL TIME USED:	2.3%	REVISED TIME USED: 2.3%

Request approval of Change Order No. 14 for a supplemental agreement and an additional appropriation in the amount of \$50,820.17.

Engineering: This change provides payment for the additional work required to remove and reconstruct a portion of the backwall on Abutment No, 2 at Bridge H due to discovering during construction that the beam dimensions did not align with the space available on the abutment.

NEW ITEM(S)				\$50,820.17
Construction Miscellaneous (Abutment 2 - Backwall Rework)	1.00 LS	\$50,820.17/LS		\$ 50,820.17

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	\$29,748.00	0.01%	\$29,748.00	0.01%	\$29,748.00	0.01%
3	\$167,889.44	0.07%	\$167,889.44	0.07%	\$167,889.44	0.07%
4	\$9,452.71	0.00%	\$9,452.71	0.00%	\$9,452.71	0.00%
5	\$40,257.04	0.02%	\$40,257.04	0.02%	\$40,257.04	0.02%
6	\$14,469.50	0.01%	\$14,469.50	0.01%	\$14,469.50	0.01%
7	\$37,090.73	0.01%	\$37,090.73	0.01%	\$37,090.73	0.01%
8	\$112,404.68	0.04%	\$112,404.68	0.04%	\$112,404.68	0.04%
9	\$16,155.69	0.01%	\$16,155.69	0.01%	\$16,155.69	0.01%
10	\$11,522.35	0.00%	\$11,522.35	0.00%	\$11,522.35	0.00%
11	\$13,999.86	0.01%	\$13,999.86	0.01%	\$0.00	0.00%
12	\$74,096.00	0.03%	\$74,096.00	0.03%	\$0.00	0.00%
13	\$11,226.48	0.00%	\$11,226.48	0.00%	\$0.00	0.00%
14	\$50,820.17	0.02%	\$50,820.17	0.02%	\$50,820.17	0.02%
15	\$12,778.31	0.01%	\$12,778.31	0.01%	\$12,778.31	0.01%
TOTAL	\$601,910.96	0.24%	\$601,910.96	0.24%	\$502,588.62	0.20%



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

Commission Meeting on Monday, July 6, 2026

PROJECT NO:	NHPPI-4400-(117)PM	DE APPROVAL:	03-Jun-26	AGENDA ITEM
		CONTRACT ID:	240225	87W
CONTRACTOR:	MANHATTAN ROAD & BRIDGE COMPANY, LLC	JPN:	33788(09)	
		HIGHWAY:	US-75	
DESIGNER:	Poe & Associates, Inc.	DISTRICT/ CO:	08 - TULSA	
DESCRIPTION:	INTERCHANGE US-75: AT THE I-44 INTERCHANGE IN THE CITY OF TULSA. PROJECT LENGTH = 5.872 MILES			
CONTRACT AMT:	\$252,612,811.77	FUNDS AVAILABLE:	\$253,114,289.37	FUNDS PAID %: 58.5%
CHANGE ORDER:	15	ORIGINAL TIME USED:	2.4%	REVISED TIME USED: 2.3%

Request approval of Change Order No. 15 for a supplemental agreement and an additional appropriation in the amount of \$12,778.31.

Engineering: This change provides payment for the additional work required to adjust two existing manholes to grade near Ramp E6 due to this work being omitted from the plans.

NEW ITEM(S)	\$12,778.31
Manholes Adjust to Grade (Sanitary Sewer Manhole)	\$ 8,422.45
Manholes Adjust to Grade (12" Waterline Valve Manhole)	\$ 4,355.86

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	\$29,748.00	0.01%	\$29,748.00	0.01%	\$29,748.00	0.01%
3	\$167,889.44	0.07%	\$167,889.44	0.07%	\$167,889.44	0.07%
4	\$9,452.71	0.00%	\$9,452.71	0.00%	\$9,452.71	0.00%
5	\$40,257.04	0.02%	\$40,257.04	0.02%	\$40,257.04	0.02%
6	\$14,469.50	0.01%	\$14,469.50	0.01%	\$14,469.50	0.01%
7	\$37,090.73	0.01%	\$37,090.73	0.01%	\$37,090.73	0.01%
8	\$112,404.68	0.04%	\$112,404.68	0.04%	\$112,404.68	0.04%
9	\$16,155.69	0.01%	\$16,155.69	0.01%	\$16,155.69	0.01%
10	\$11,522.35	0.00%	\$11,522.35	0.00%	\$11,522.35	0.00%
11	\$13,999.86	0.01%	\$13,999.86	0.01%	\$0.00	0.00%
12	\$74,096.00	0.03%	\$74,096.00	0.03%	\$0.00	0.00%
13	\$11,226.48	0.00%	\$11,226.48	0.00%	\$0.00	0.00%
14	\$50,820.17	0.02%	\$50,820.17	0.02%	\$50,820.17	0.02%
15	\$12,778.31	0.01%	\$12,778.31	0.01%	\$12,778.31	0.01%
TOTAL	\$601,910.96	0.24%	\$601,910.96	0.24%	\$502,588.62	0.20%

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

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
BRO-233F(062)CB	JACKSON	\$100,775.00	\$90,954.50		(\$9,820.50)		
BRO-245F(098)CB	MCCURTAIN	\$312,320.00	\$345,048.50	\$32,728.50		10.48%	Overrun of riprap
CIRB-212D(054)RB	CHOCTAW	\$1,391,964.42	\$1,509,028.09	\$117,063.67		8.41%	Overrun of traffic control and mobilization
E-SAP-022N(270)ES	BRYAN	\$5,469,872.40	\$5,983,545.20	\$513,672.80		9.39%	Incentive for early completion and overrun of traffic control
MC-4000(239)MD	BECKHAM	\$1,232,325.52	\$1,197,419.71		(\$34,905.81)		
NHPP-009N(104)3P	WASHITA	\$1,993,766.05	\$2,020,921.76	\$27,155.71		1.36%	Overrun paving
NHPP-013N(230)(197)PM	CRAIG	\$3,647,000.00	\$3,678,159.10	\$31,159.10		0.85%	Rail repair and overrun of paving, erosion control, and traffic control
NHPP-014N(128)PM	CHOCTAW	\$19,692,085.90	\$19,258,218.91		(\$433,866.99)		
SSP-244C(114)(115)PM	MCCLAIN	\$2,682,329.73	\$2,756,557.69	\$74,227.96		2.77%	Overrun of paving and traffic control
SSR-205C(133)SR	BECKHAM	\$3,520,551.18	\$3,504,940.25		(\$15,610.93)		
SSR-218B(112)SR	CRAIG	\$1,537,000.00	\$1,455,452.06		(\$81,547.94)		
STP-233C(056)AD	JACKSON	\$635,498.00	\$719,365.01	\$83,867.01		13.20%	Overrun of sidewalk and traffic control
STP-236D(118)CI	KAY	\$809,313.58	\$803,024.17		(\$6,289.41)		
STP-255F(721)PM	OKLAHOMA	\$1,384,110.00	\$831,666.60		(\$552,443.40)		Underrun of paving and traffic control
STP-261C(120)PM	PITTSBURG	\$3,188,722.08	\$3,320,544.14	\$131,822.06		4.13%	Overrun of excavation, borrow, and traffic control
STP-262C(095)CI	PONTOTOC	\$1,868,331.90	\$1,456,861.32		(\$411,470.58)		Underrun of erosion control and paving
STP-264D(104)CI	PUSHMATAHA	\$752,597.30	\$756,667.42	\$4,070.12		0.54%	Overrun fencing and traffic control
TAP-221D(076)TP	DELAWARE	\$1,463,048.35	\$1,398,723.55		(\$64,324.80)		
Grand Total		\$51,681,611.41	\$51,087,097.98	\$1,015,766.93	(\$1,610,280.36)		

THESE 18 PROJECTS RECEIVED FINAL APPROVAL BY THE CONSTRUCTION DIVISION DURING THE MONTH OF MAY, 2026
THE ORIGINAL AMOUNT; OVERRUNS, UNDERRUNS AND THE AMOUNT PAID ON THE FINAL ESTIMATE ARE SHOWN

88

**FOR PRESENTATION AT THE COMMISSION MEETING ON
July 6, 2026**

AGENDA ITEM: 88

**SUBJECT: Change Order Exceeding Statutory Limits – Midstate Traffic Control, Inc.
Contract ID: 220270**

District V, Beckham County, I-40 from Elk City, East to Webbers Falls – ITS (Dynamic Message Sign)

a) This contract was awarded to Midstate Traffic Control, Inc. by the Oklahoma Transportation Commission on February 6, 2023, for a total amount of \$2,788,110.65 for work located along I-40 from Elk City to Webber Falls. The original contract time was 180 calendar days.

This item is required to compensate the contractor for additional work on several existing dynamic message signs that were not a part of the original contract. This work included adding ladders and catwalks to signs at I-40 and Sooner Road to facilitate maintenance needs, as well as making safety improvements to a sign at I-40 and Meridian Avenue. Both locations are within the city limits of Oklahoma City.

The cost of the ODOT requested work, along with previously approved change orders, has caused the total of new items to exceed the statutory limit of ten percent on projects of one million dollars or more.

The entitlement to this claim is recognized by the Department, and it is recommended that the Transportation Commission authorize a settlement in the amount of \$184,091.80.

Approval is recommended.

**FOR PRESENTATION AT THE COMMISSION MEETING ON
July 6, 2026**

AGENDA ITEM: 88

**SUBJECT: Change Order Exceeding Statutory Limits – Sherwood Construction Co., Inc.
Contract ID: 250134**

District VIII, Rogers County, SH-266 near Tulsa Port of Catoosa – Grade, Drainage, & Bridge

b) This contract was awarded To Sherwood Construction Co., Inc. by the Oklahoma Transportation Commission on May 13, 2025, for a total contract amount of \$2,492,676.92. Original contract time was 180 calendar days.

The contractor has requested compensation for additional excavation and materials resulting from unforeseen site conditions encountered during construction. Field investigations revealed that areas identified as muck excavation within the project limits had expanded beyond the boundaries identified in the original geotechnical investigation.

Following these findings, geotechnical engineers evaluated the conditions and determined that a portion of the project area was too saturated to support the placement of borrow material as originally designed. The inundated conditions prevented the contractor from achieving the required compaction and stabilization to properly support the roadway embankment. To address this issue, it was recommended that the unsuitable material be excavated to a stable clay layer at an average depth of approximately 3 feet and replaced with quarry stone to help stabilize the affected area.

As a result, a new pay item for quarry stone embankment and an additional quantity of muck excavation will be added to the contract. A contract time extension of 31 calendar days will also be granted to accommodate the additional work required to complete the embankment stabilization.

The total cost of this change is \$384,171.69. Due to this amount causing the total of new items on the contract to exceed the statutory limit of ten percent on contracts one million dollars or more, Commission approval is required.

Approval is recommended.

**FOR PRESENTATION AT THE COMMISSION MEETING ON
July 6, 2026**

AGENDA ITEM: 88

**SUBJECT: Change Order Exceeding Statutory Limits – Becco Contractors, Inc.
Contract ID: 180253**

District VIII, Tulsa County, SH-11 Over BNSF Railroad & Ramp Over I-244 – Bridge Rehabilitation

c) This contract was awarded to Becco Contractors, Inc. by the Oklahoma Transportation Commission on August 6, 2018, for a total contract amount of \$8,467,000.00, with an original contract duration of 380 calendar days.

At the time of letting, neither ODOT nor the contractor was aware that BNSF Railway would require non-standard beam erection procedures for the railroad bridges included in the project. These structures are continuous beam, three-span bridges consisting of beam segments that must be spliced together. Under standard construction practices, each beam segment is individually lifted into place and then spliced. However, BNSF required the beam segments to be fully spliced together on the ground and erected as a single continuous unit. To accommodate this requirement, the contractor was required to replace the two 250-ton cranes originally mobilized for the work with a 400-ton crane and a 600-ton crane.

The project also included the construction of crash walls between the bridge columns. This work required excavation down to the bridge footing elevation, which triggered an extensive BNSF review and approval process for the contractor's shoring plan.

The unforeseen BNSF requirements, including modifications to the beam erection procedures, extensive review and approval of the contractor's shoring and erection plans, and additional railroad coordination beyond that anticipated at the time of letting, resulted in increased railroad flagging costs, higher equipment costs, and project delays. To address these impacts, additional compensation is provided for railroad flagging, and a new pay item is added to compensate the contractor for the larger crane rentals and delay costs associated with the revised construction requirements. Consequently, 248 calendar days were added to the contract time and 489 days were added to the project milestone time.

The total cost associated with these delays and additional work is \$2,500,000.00, which exceeds the statutorily limit of ten percent of the original contract amount for new items.

Approval is recommended.

89

FOR COMMISSION MEETING PRESENTATION
July 6, 2026

AGENDA ITEM NO.: 89

SUBJECT: Proposed County Improvements for Roads and Bridges (CIRB) 5-Year
County Work Plan (2027-2031)

LOCATION: Statewide – Off System

In a collaborative effort with the counties and Circuit Engineering Districts (CED) across the State, the Department has compiled a comprehensive 5-year County Improvements for Roads and Bridges (CIRB) Plan. The CIRB program's funding is currently derived from a portion of the revenues from the Motor Vehicle and Registration Act as authorized in O.S. 47 § 1104. The CIRB 5-Year Plan considers the vital needs of the County Transportation System and addresses the needs within the financial constraints of the program. This approach guarantees the effectiveness of the proposed CIRB 5-Year Work Plan improvements.

Approval is recommended.

90

FOR COMMISSION MEETING PRESENTATION
July 6, 2026

AGENDA ITEM NO.: 90

SUBJECT: Proposed Bid Openings

LOCATION: Statewide

This item consists of the final August 2026 bid opening for \$96,729,442, the tentative September 2026 bid opening for \$137,367,552, and the tentative October 2026 bid opening for \$151,369,349.

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
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
MAY	2025	\$ 91,865,354	MAY	2026	\$ 103,194,094
TOTAL		\$ 1,289,197,790	TOTAL		\$ 1,293,074,516

Approval is recommended.

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	8,835,453.30	0.00	8,835,453.30
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	2,175,397.59	543,849.40	0.00	2,719,246.99
BRYAN		INTERSECT MODIF SH-78: AT GERLACH DRIVE, APPROX. 2.5 MI NORTH OF MAIN ST INTERSECTION IMPROVEMENTS						
	STP	-207B (129)	PM					
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	16,541,229.83	4,135,307.46	0.00	20,676,537.29
OKLAHOMA		GRADE, DRAIN & BRIDGE PEDESTRIAN BRIDGE: OVER OKLAHOMA RIVER NEAR LINCOLN BLVD						
	NHPPI	-3500- (221)	PM					
37938(04)	4	ENHAN	0.000	0.00	600,000.00	0.00	505,191.98 (B)	1,105,191.98
OKLAHOMA		ENHANCEMENT MIDWEST CITY: BOMBER RAIL TO TRAIL FROM S. SOONER RD TO QUINLAN PARK						
	TAP	-255E (757)	AG					
38037(04)	4	ENHAN	0.000	0.00	1,500,000.00	0.00	3,398,791.56 (B)	4,898,791.56
OKLAHOMA		ENHANCEMENT OKC: STOCKYARDS BRIDGE AND TRAIL						
	TAP	-255C (719)	AG					
24145(07)	5	SH054	5.000	0.00	8,330,039.26	2,082,509.81	0.00	10,412,549.07
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	1,434,800.00	0.00	394,478.18 (B)	1,829,278.18
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					
34235(04)	5	US060	0.400	0.00	1,374,522.96	343,630.74	0.00	1,718,153.70
DEWEY		BRIDGE & APPROACHES US-60: AT SEILING 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	770,301.74 (A)	1,114,472.74
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					
33947(04)	6	US270	0.250	0.00	2,695,506.04	673,876.51	0.00	3,369,382.55
BEAVER		BRIDGE REHABILITATION US-270: OVER BEAVER RIVER, 5.9 MIILES SOUTH OF JCT US-64						
	STP	-204C (067)	PM					
36121(04)	6	COBRGE	0.040	0.00	1,953,851.00	0.00	740,603.10 (A)	2,694,454.10
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					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total	
38230(05)	7		0.000	0.00	922,762.65	230,690.66	0.00	1,153,453.31	
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 (A)	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	963,243.25 (A)	1,664,542.25	
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	11,757,975.69	2,939,493.92	0.00	14,697,469.61	
CRAIG		PAVEMENT REHABILITATION US-69: FROM 2.75 MILES NORTH OF MAYES C/L NORTH 1.72 MILES							
	NHPP	-013N	(254)	PM					
31082(04)	8	IS444	0.200	0.00	2,330,295.42	582,573.85	0.00	2,912,869.27	
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	140,186.54	0.00	140,186.54	
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	1,455,197.48 (B)	4,533,437.48	
TULSA		INTERSECT MODIF TULSA: 71ST ST & SOUTH SHERIDAN INTERSECTION REHABILITATION							
	STP	-272N	(444)	IG					
35125(04)	8	US064	0.200	0.00	0.00	4,788,866.30	0.00	4,788,866.30	
TULSA		BRIDGE REHABILITATION US-64 OVER 7TH STREET (EB & WB) 10.8 MILES SE OSAGE COUNTY							
	SBR	-019N	(181)	SB					
22 PROJECTS				GRAND-TOTALS	0.00	61,736,386.84	25,907,376.70	9,085,677.63	96,729,441.17

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
27101(10)	1	SH082	8.000	0.00	3,534,012.23	883,503.06	0.00	4,417,515.29
CHEROKEE		RESURFACE SH-82: BEGIN 1.4 MI. NORTH OF US-62/SH-51 JCT, NORTH APPROX 6.5 MI.						
		STP -211C (109) PM						
38393(04)	1	SH165	0.100	0.00	0.00	198,264.84	0.00	198,264.84
MUSKOGEE		BRIDGE REHABILITATION SH-165: OVER HANCOCK ST (SB)						
		SBR -251N (207) SB						
38394(04)	1	SH165	0.100	0.00	0.00	297,804.88	0.00	297,804.88
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		PEDESTRIAN / BIKE IMPROVEMENTS 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	5.710	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 5.57 MILES AND US-271: AT JCT US-271/SH-63 TALIHINA BEGIN SOUTH 0.12 MILES & EXTEND NORTH 0.14 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						
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	21,884,635.56	5,471,158.89	0.00	27,355,794.45
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						
39266(04)	3		0.000	0.00	584,388.06	146,097.02	0.00	730,485.08
LINCOLN		JOINT SEAL/REPAIR DISTRICT 3: PREVENTATIVE BRIDGE MAINTENANCE (JOINT)						
		STP -241F (132) 3B						
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						
36718(04)	4	CT ST	0.000	0.00	538,415.42	0.00	134,603.85 (A)	673,019.27
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	4,441,627.77	0.00	4,441,627.77
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						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
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(11)	4		0.000	0.00	1,331,598.97	332,899.74	0.00	1,664,498.71
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	945,521.02	236,380.25	0.00	1,181,901.27
NOBLE		HIGHWAY SAFETY IMPROVEMENT DISTRICT WIDE: STRIPING						
	STP	-252F (148)	PM					
29843(04)	4	IS035	0.050	0.00	42,450,367.90	13,000,000.00	0.00	55,450,367.90
OKLAHOMA		INTERCHANGE I-35: OVER WATERLOO ROAD AT THE LOGAN C/L						
	NHPP	-3500- (121)	PM					
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					
38168(04)	5	COBRGE	0.300	0.00	589,860.00	0.00	147,203.58 (B)	737,063.58
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					
39113(04)	5		0.000	0.00	741,737.12	185,434.28	0.00	927,171.40
JACKSON		JOINT SEAL/REPAIR DISTRICT 5: BRIDGE PREVENTIVE MAINTENANCE PROGRAM, 2026						
	STP	-233C (070)	3B					
39193(04)	6		0.000	0.00	273,423.02	68,355.75	0.00	341,778.77
BEAVER		JOINT SEAL/REPAIR DISTRICT 6 BRIDGE PREVENTATIVE MAINTENANCE PROJECTS (JOINT SEAL/REPAIR) NBIS 21700, 22042, 22049, 22050						
	STP	-204F (068)	3B					
34367(04)	6	US056	0.400	0.00	2,993,035.06	748,258.76	0.00	3,741,293.82
CIMARRON		BRIDGE REHABILITATION US-56: OVER THE BNSF RAILROAD, 0.2 MILES WEST OF JCT US-287						
	NHPP	-023N (003)	FP					
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					
39127(04)	7		0.000	0.00	758,540.24	189,635.06	0.00	948,175.30
CADDO		JOINT SEAL/REPAIR DISTRICT 7: BRIDGE PREVENTIVE MAINTENACE 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					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total	
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							
		NHPP	-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	238,879.14	59,719.79	0.00	298,598.93	
TULSA		JOINT SEAL/REPAIR DISTRICT 8: BRIDGE PREVENTATIVE MAINTENANCE							
		STP	-272F (471)	3B					
39225(04)	9		0.000	0.00	754,652.43	0.00	0.00	754,652.43	
STATEWIDE		TRAFFIC SIGNALS STATEWIDE: UPGRADING SIGNAL COMMUNICATIONS EQUIPMENT							
		HSIPG	-299S (495)	TR					
39268(04)	9		0.000	0.00	1,378,360.24	0.00	0.00	1,378,360.24	
STATEWIDE		PAVEMENT MARKING DISTRICT 1, 2, & 3 INSTALLATION OF PAVEMENT MARKINGS MULTIPLE LOCATIONS							
		HSIPG	-299S (500)	TR					
39269(04)	9		0.000	0.00	1,809,969.24	0.00	0.00	1,809,969.24	
STATEWIDE		PAVEMENT MARKING DISTRICTS 3 & 4 INSTALLATION OF RUMBLE STRIP & PAVEMENT MARKINGS MULTIPLE LOCATIONS							
		HSIPG	-299S (501)	TR					
39271(04)	9		0.000	0.00	1,957,670.22	0.00	0.00	1,957,670.22	
STATEWIDE		PAVEMENT MARKING DISTRICTS 5 & 6 & 7 INSTALLATION OF RUMBLE STRIP & PAVEMENT MARKINGS MULTIPLE LOCATIONS							
		HSIPG	-299S (502)	TR					
39272(04)	9		0.000	0.00	942,566.20	0.00	0.00	942,566.20	
STATEWIDE		PAVEMENT MARKING DISTRICT 8 - INSTALLATION OF PAVEMENT MARKINGS MULTIPLE LOCATIONS							
		HSIPG	-299S (503)	TR					
38 PROJECTS				GRAND-TOTALS	0.00	102,084,746.52	34,679,187.87	603,617.33	137,367,551.72

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
33502(04)	1	CO RD	3.500	0.00	969,269.00	0.00	2,557,154.50 (A)	3,526,423.50
CHEROKEE		GRADE,DRAIN,BRIDGE & SURFACE REPLACE BR. OVER PETTIT CREEK CN-111 AND REALIGN INDIAN RD.						
	STP	-211C	(108)	CI				
33967(04)	1	COBRGE	0.030	0.00	969,269.00	0.00	2,453,538.84 (A)	3,422,807.84
CHEROKEE		GRADE,DRAIN,BRIDGE & SURFACE REPLACE LWC ON S510 RD. OVER TRIB TO SIZEMORE CREEK 5.5 MI. S. OF US82						
	STP	-211D	(090)	CI				
37967(04)	1	ENHAN	0.000	0.00	952,158.19	0.00	238,039.55 (B)	1,190,197.74
CHEROKEE		PEDESTRIAN / BIKE IMPROVEMENTS TAHLEQUAH: SIDEWALK ON S. MUSKOGEE AVE. (US-62) FROM S. MUSKOGEE AND SH-51 BYPASS TO THE S. MUSKOGEE AND SOUTHRIDGE RD./NANCY WARD DR. INTERSECTION.						
	TAP	-211C	(098)	TP				
28514(04)	1	CO RD	4.010	0.00	0.00	0.00	6,772,275.24 (A)	6,772,275.24
HASKELL		GRADE,DRAIN,BRIDGE & SURFACE REHAB TAMAHA RD. PHASE II BEG. APPROX. 3.5 MI. E. OF STIGLER AND 4.0 MI. N. OF SH-9 AND EXTD. 1.0 MI. E. AND 3.0 MI. N.						
	CIRB	-231C	(062)	RB				
31302(04)	1	CO RD	4.160	0.00	750,000.00	0.00	7,139,106.56 (A)	7,889,106.56
MCINTOSH		GRADE, DRAIN & SURFACE RESURFACE EW1090 FROM PIERCE NS4100 EXTEND 4.0 MI. E. TO SH-150 PHASE I						
	STP	-246C	(074)	CI				
33798(04)	1	SH082	2.200	0.00	1,155,791.44	288,947.86	0.00	1,444,739.30
SEQUOYAH		RESURFACE SH-82: FROM JCT. S I-40 RAMP N 2.2 MI TO VIAN CITY LIMITS						
	STP	-268C	(126)	PM				
32380(04)	1	CO RD	2.000	0.00	0.00	0.00	4,250,000.00 (A)	4,250,000.00
WAGONER		GRADE,DRAIN,BRIDGE & SURFACE OAK GROVE ROAD (273 EAST AVE) BETWEEN ADMIRAL AND 21ST STREET						
	CIRB	-273D	(135)	RB				
33460(04)	1	SH051	5.000	0.00	2,000,000.00	2,000,000.00	0.00	4,000,000.00
WAGONER		RESURFACE SH-51: FROM 0.23 MI S OF 81ST TO 0.1 MI S OF 111TH IN COWETA						
	NHPP	-273N	(110)	FP				
36513(04)	1		0.000	0.00	2,400,000.00	255,000.00	345,000.00 (B)	3,000,000.00
WAGONER		A.D.A. PROJECTS FOR COMPLIANCE CITY OF WAGONER PARTNERSHIP (SH-51/US-69)						
	NHPP	-273N	(136)	AD				
31274(04)	2	CO RD	2.370	0.00	0.00	0.00	3,810,027.86 (A)	3,810,027.86
MARSHALL		GRADE, DRAIN & SURFACE TEXOMA PARK ROAD, BEG 1.0 MI S. OF US-70 & 0.5 MI W. OF THE ROOSEVELT BRIDGE & EXT S. 2.0 MIS						
	CIRB	-248C	(068)	RB				
32365(04)	2	COBRGE	0.100	0.00	2,000,000.00	0.00	769,518.91 (A)	2,769,518.91
PUSHMATAHA		BRIDGE & APPROACHES BRIDGE AND APPROACHES OVER LITTLE RIVER ON NOLIA LOOP (NS 444.5), 1.0 MI N. AND 4.9 MIS E. OF NASHOBA. LN 87. NBI 9210.						
	STP	-264C	(116)	CI				
32627(04)	2	SH003	0.100	0.00	0.00	2,000,000.00	0.00	2,000,000.00
PUSHMATAHA		BRIDGE REHABILITATION SH-3 OVER INDIAN NATION TPK. 7.35 MILES E OF ATOKA C/L						
	SBR	-264N	(113)	SB				
36951(04)	3	CT ST	0.100	0.00	598,000.00	0.00	0.00	598,000.00
CLEVELAND		TRAFFIC SIGNALS SIGNALS: 36TH NW AT BART CONNER TIP ID 203, 100% STBG-UZA SAFETY						
	STPG	-214B	(199)	AG				
37963(04)	3	CTBRGE	0.000	0.00	800,000.00	0.00	0.00	800,000.00
LINCOLN		BRIDGE & APPROACHES BFP: CITY BRIDGE IN CHANDLER OVER UNNAMED CREEK ON S IOWA AVE 0.1 MI SOUTH OF E 15TH/SH-66 NBI 02412						
	BRO	-241D	(098)	CB				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
32802(04)	3	IS035	1.000	0.00	28,617,782.43	3,179,753.60	0.00	31,797,536.03
MCCLAIN		INTERCHANGE I-35: INTERCHANGE AT SH-74 (GRANT STREET), IN PURCELL						
		NHPPI	-3500- (181)	FP				
34469(04)	3	COBRGE	0.170	0.00	655,000.00	0.00	1,899,100.32 (A)	2,554,100.32
POTTAWATOMIE		BRIDGE & APPROACHES BRIDGE AND APPROACHES ON EW-111 (GARRETS LAKE RD) OVER ROCK CREEK APPROX 1.5 MI NORTH AND 1.5 MI EAST OF SH-18 (NBI 20184 / LOCAL 30) D1						
		STP	-263C (092)	CI				
35441(04)	3	COBRGE	4.000	0.00	623,000.00	0.00	5,334,255.90 (A)	5,957,255.90
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				
28679(04)	4	CO RD	3.020	0.00	1,090,909.00	0.00	5,421,368.33 (A)	6,512,277.33
GARFIELD		GRADE, DRAIN & SURFACE CO RD NS-282, FROM US-412, EXTEND SOUTH 3.0 MILES TO EW-46 D3						
		STP	-224C (119)	CI				
33860(07)	4		0.000	0.00	2,000,000.00	2,000,000.00	0.00	4,000,000.00
NOBLE		SIGNING DISTRICT WIDE: HIGHWAY SIGNING ENHANCEMENT						
		STP	-252F (146)	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				
36373(04)	4	CT ST	0.300	0.00	1,699,335.02	0.00	424,833.75 (B)	2,124,168.77
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS OKC: BIKE LANE ON SW 25TH FROM S WALKER AVE .5 MI EAST TO S SANTA FE AVE						
		STP	-255C (758)	AG				
36719(04)	4	CT ST	0.000	0.00	210,258.00	0.00	90,110.00 (B)	300,368.00
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS FY 2024 AYERS-KICKINGBIRD BIKE LANE EXTENSION CITY OF EDMOND						
		STP	-255D (763)	AG				
38082(04)	4	CT ST	0.000	0.00	3,683,200.00	0.00	1,885,137.10 (B)	5,568,337.10
OKLAHOMA		INTERSECTION MOD. & TRAF. SIGNALS MWC: RECONSTRUCT INTERSECTION OF SE 29TH ST & DOUGLAS BLVD NEW CONCRETE SURFACE, SIGNALS AND SIDEWALK						
		STP	-255N (635)	AG				
39213(04)	4		0.000	0.00	1,500,000.00	0.00	0.00	1,500,000.00
OKLAHOMA		SAFETY IMPROVEMENT INSTALLING WRONG-WAY COUNTERMEASURES AT MULTIPLE LOCATIONS						
		HSIPG	-255F (755)	TR				
39199(04)	5		0.000	0.00	2,500,000.00	0.00	0.00	2,500,000.00
BECKHAM		SAFETY IMPROVEMENT DISTRICT 5 & DISTRICT 7: INSTALLING WRONG-WAY COUNTERMEASURES ON I-40 FROM TEXAS STATE LINE TO THE OKLAHOMA COUNTY LINE						
		HSIPG	-4000 (258)	TR				
38009(04)	5	ENHAN	0.000	0.00	462,758.17	0.00	115,689.54 (B)	578,447.71
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				
38846(04)	5	CO RD	0.390	0.00	0.00	0.00	249,906.66 (A)	249,906.66
BLAINE		GRADE & DRAIN CROSS DRAIN REPLACEMENT AT NS-252, 0.31 MI S OF EW-940 AND ADDING FIELD ENT RANCE WITH SIDE DRAIN ON EW-940 0.36 MI EAST OF NS-252 D1						
		CIRB	-206D (076)	RB				
34938(04)	5	COBRGE	0.250	0.00	500,000.00	0.00	614,131.02 (A)	1,114,131.02
CUSTER		BRIDGE & APPROACHES CO BR OVER W. BARNITZ CR ON NS-215, 1 MI. E. & 3.9 MI. N OF JCT. SH-44/SH-33 AT BUTLER (N215&E91.1)						
		STP	-220C (104)	CI				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total	
36097(04)	5	COBRGE	0.200	0.00	680,000.00	0.00	170,000.00 (A)	850,000.00	
CUSTER		BRIDGE & APPROACHES BRIDGE AND APPROACHES ON N237 RD OVER UNNAMED CREEK., APPROX. 5.9 MI. N OR I-40 AND 3 MI. W OF SH-54 NBI 20392 D2 STP -220D (117) CI							
38610(04)	6	US054	0.020	0.00	560,000.00	140,000.00	0.00	700,000.00	
TEXAS		SAFETY IMPROVEMENT TRAFFIC SIGNAL AT US-54 & SW 5TH STREET NHPP -008N (112) PM							
39133(04)	7	SH004	0.000	0.00	0.00	0.00	500,000.00 (B)	500,000.00	
GRADY		TRAFFIC SIGNALS INSTALL TRAFFIC SIGNAL AT INTERSECTION OF SH-4 AND TYLER DR OAP -226B (154) TR							
32701(04)	8	SH117	0.180	0.00	9,708,629.77	2,427,157.44	0.00	12,135,787.21	
CREEK		RETAINING, VISUAL & SOUND WALLS SH-117: 3.5 MILES WEST OF US-75 IN SAPULPA STP -219B (112) PM							
36918(04)	8		0.000	0.00	3,050,000.00	0.00	0.00	3,050,000.00	
DELAWARE		LONGITUDINAL BARRIER GUARDRAIL INSTALLATION DISTRICT 8, MULTIPLE COUNTIES HSIPG -221F (071) TR							
19983(11)	8	SH412P	0.500	0.00	14,288,407.18	3,572,101.80	0.00	17,860,508.98	
ROGERS		INTERCHANGE SH-412P: INTERCHANGE AT US-412, 5.37 MI EAST OF I-44 STP -166C (202) PM							
35934(04)	8	ENHAN	0.000	0.00	382,326.72	0.00	95,581.68 (B)	477,908.40	
TULSA		PEDESTRIAN / BIKE IMPROVEMENTS TULSA: RRFBS AT 6 LOCATIONS; ADA RAMPS AND SIDEWALKS AT VARIOUS TPS & UNION SCHOOLS STP -272F (388) IG							
35939(04)	8	CT ST	0.000	0.00	429,502.46	0.00	107,375.62 (C)	536,878.08	
TULSA		MICROSURFACE 76TH ST NORTH: MICRO-SURFACING FROM SHERIDAN TO MINGO STP -272N (429) IG							
36451(04)	8	CT ST	1.000	0.00	3,000,000.00	0.00	1,240,000.00 (B)	4,240,000.00	
TULSA		RESURFACE CITY OF TULSA: REHABS OF MINGO RD FROM 61ST TO 71ST ST AND SHERIDAN RD FROM 71ST ST SOUTH TO 81ST ST SOUTH STP -272B (477) IG							
37 PROJECTS				GRAND-TOTALS	0.00	89,024,236.38	15,862,960.70	46,482,151.38	151,369,348.46

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION