

AGENDA FOR THE TRANSPORTATION COMMISSION MEETING

DATE: Monday, August 3, 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, August 3rd will be held with a quorum of Commissioners present at the Oklahoma Department of Transportation Central Office.

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

To watch:

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

This meeting will be electronically recorded and livestreamed from 200 NE 21st 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

ITEM TO BE PRESENTED BY THE EXECUTIVE ASSISTANT TO THE COMMISSION

94. Approval of the Minutes of the Transportation Commission Meeting of July 6, 2026

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

95. Land Sales – Mr. Phillips

- a) District I, Cherokee County - \$150,000.00
- b) District IV, Oklahoma County - \$38,250.00
- c) District VIII, Tulsa County - \$92,600.00

END OF CONSENT DOCKET

ITEMS TO BE PRESENTED BY DIRECTOR OF PROJECT DELIVERY – Mr. Nguyen

96. Engineering Contracts

- a) District V, Blaine County — Preparation of Construction Plans — \$2,465,427.00
CI-2567 — MKEC Engineering, Inc.

97. Engineering Contract Supplements

- a) Statewide — On-Demand Shop Drawing Review
Supplement 1 — \$500,000.00
CI-2503A — Consor North America, Inc.
CI-2503B — R.R.P. Consulting Engineers, LLC
- b) Statewide — On-Demand Architectural Services and Preparation of Building Construction Plans
Supplement 3 — \$3,500,000.00
CI-2536A — CEC Corporation
CI-2536B — C.H. Guernsey & Company
- c) District I, Wagoner County - Preparation of Construction Plans
Supplement 2 - \$47,110.00
CI-2144 – 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

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

- a) District VI, Alfalfa County - City Streets
Contract ID: 250222 - #3 - (\$37.70) - (0.01%) Underrun
- b) District V, Beckham County - SH-55
Contract ID: 260101 - #1 - \$0.00 - 0.00%
- c) District V, Beckham County - SH-55
Contract ID: 260101 - #2 - \$72,425.94 - 3.69%
- d) District V, Beckham County - SH-55
Contract ID: 260101 - #3 - \$5,400.00 - 0.27%
- e) District IV, Canadian County - US-270
Contract ID: 240156 - #3 - \$38,010.35 - 1.06%

- f) District VI, Cimarron County - County Road
Contract ID: 260041 - #2 - \$26,611.28 - 0.80%
- g) District III, Coal County - SH-31
Contract ID: 250324 - #3 - \$1,198.78 - 0.55%
- h) District VIII, Creek County - SH-16
Contract ID: 250008 - #3 - (\$223,659.92) - (9.26%) Underrun
- i) District III, Garvin County - Multiple Locations
Contract ID: 250252 - #3 - \$48,264.22 - 19.38%
- j) District V, Harmon County - County Road
Contract ID: 250270 - #2 - \$11,850.00 - 0.13%
- k) District V, Harmon County - County Road
Contract ID: 250270 - #3 - \$54,207.96 - 0.59%
- l) District V, Jackson County - SH-34
Contract ID: 260006 - #1 - \$34,915.46 - 1.87%
- m) District II, Leflore County - County Road
Contract ID: 250083 - #1 - \$4,574.90 - 0.22%
- n) District II, Leflore County - County Road
Contract ID: 250083 - #2 - \$18,250.13 - 0.87%
- o) District VI, Major County - County Roads
Contract ID: 260027 - #1 - \$5,060.00 - 0.09%
- p) District III, McClain County - US-62
Contract ID: 250130 - #2 - \$8,000.00 - 0.36%
- q) District I, Muskogee County - SH-165
Contract ID: 250346 - #1 - (\$5,189.35) - (1.27%) Underrun
- r) District I, Okmulgee County - US-75
Contract ID: 260010 - #2 - \$20,350.00 - 1.53%
- s) District VIII, Osage County - SH-11
Contract ID: 230229 - #1 - \$75,085.02 - 8.28%
- t) District IV, Payne County - I-35
Contract ID: 250113 - #2 - \$42,353.93 - 4.89%
- u) District III, Pottawatomie County - County Road
Contract ID: 250156 - #3 - \$82,571.00 - 13.79%
- v) District III, Pottawatomie County - SH-3E
Contract ID: 250090 - #3 - \$36,567.78 - 1.20%
- w) District III, Seminole County - SH-9
Contract ID: 250046 - #3 - \$60,156.55 - 4.65%
- x) District I, Sequoyah County - SH-82
Contract ID: 240147 - #3 - (\$2,643.10) - (0.01%) Underrun
- y) District VII, Stephens County - SH-29
Contract ID: 240181 - #1 - \$7,887.00 - 0.03%
- z) District VIII, Tulsa County - Broken Arrow Creek Trail
Contract ID: 240192 - #1 - \$0.00 - 0.00%
- aa) District VIII, Tulsa County - City Streets
Contract ID: 250314 - #1 - \$37,713.71 - 3.71%
- bb) District VIII, Washington County - US-60
Contract ID: 260043 - #1 - \$8,812.24 - 0.77%

Total of Less Than Change Orders: \$468,736.18

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

- a) District V, Beckham County - I-40
Contract ID: 240249 - #9 - \$132,318.33 - 2.49%
- b) District IV, Canadian County - SH-152
Contract ID: 230357 - #4 - \$1,121,943.20 - 2.85%
- c) District IV, Canadian County - SH-152
Contract ID: 230357 - #5 - \$2,253.59 - 0.01%
- d) District IV, Canadian County - SH-152
Contract ID: 230357 - #6 - \$5,108.32 - 0.01%
- e) District IV, Canadian County - City Street
Contract ID: 250100 - #9 - \$146,296.00 - 3.07%
- f) District II, Choctaw County - Multiple Locations
Contract ID: 250102 - #1 - \$194,295.52 - 22.82%
- g) District VI, Cimarron County - US-287
Contract ID: 220285 - #12 - \$1,341,214.60 - 6.06%
- h) District VII, Comanche County - US-277
Contract ID: 250053 - #2 - \$149,509.50 - 1.11%
- i) District VII, Comanche County - I-44
Contract ID: 250269 - #2 - \$435,664.44 - 8.18%
- j) District V, Dewey County - US-270
Contract ID: 230327 - #7 - (\$42,658.80) - (0.10%) Underrun
- k) District IV, Garfield County - US-60 / US-81
Contract ID: 190279 - #3 - \$18,778.72 - 0.21%
- l) District III, Lincoln County - US-177
Contract ID: 250173 - #4 - \$55,562.50 - 0.26%
- m) District IV, Lincoln County – Turner Turnpike
Contract ID: 230015 - #2 - \$127,740.90 - 13.52%
- n) District VI, Major County - US-281
Contract ID: 240158 - #6 - \$5,987.42 - 0.04%
- o) District III, McClain County - SH-39
Contract ID: 250059 - #5 - \$15,352.48 - 0.88%
- p) District II, McCurtain County - US-259
Contract ID: 240287 - #4 - (\$21,145.63) - (0.07%) Underrun
- q) District IV, Oklahoma County - SH-3 (Northwest Expressway)
Contract ID: 250281 - #1 - \$220,811.64 - 13.69%
- r) District IV, Oklahoma County - City Street
Contract ID: 250165 - #4 - \$156,454.00 - 1.58%
- s) District IV, Oklahoma County - City Street
Contract ID: 250165 - #5 - \$68,201.76 - 0.69%
- t) District IV, Oklahoma County - City Street
Contract ID: 250165 - #6 - \$8,969.09 - 0.09%
- u) District VIII, Ottawa County - County Road
Contract ID: 250034 - #2 - \$306,521.89 - 6.29%
- v) District IV, Payne County - SH-33
Contract ID: 250017 - #2 - \$511,155.34 - 1.42%
- w) District III, Pontotoc County - SH-19
Contract ID: 200261 - #12 - \$65,000.00 - 0.38%
- x) District III, Pottawatomie County - US-270
Contract ID: 240237 - #13 - \$27,684.00 - 0.10%
- y) District VIII, Rogers County - I-44
Contract ID: 240166 - #7 - (\$97,000.89) - (0.23%) Underrun
- z) District III, Seminole County - SH-3E
Contract ID: 250115 - #4 - \$35,096.01 - 1.60%

- aa) District VII, Stephens County - SH-7
Contract ID: 250047 - #1 - \$180,000.00 - 0.91%
- bb) District VIII, Tulsa County - US-169
Contract ID: 250078 - #2 - \$258,139.56 - 2.49%

Total of Greater Than Change Orders: \$5,429,253.49

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

- 100. Certain Contract Assignment and Assumption Agreement**
Ellsworth Construction, LLC and Overland Corporation

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

- 101. Proposed Bid Openings**
- a) Final September 2026 Proposed Bid Opening
 - b) Tentative October 2026 Proposed Bid Opening
 - c) Tentative November 2026 Proposed Bid Opening

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

- 102. Awards**
- a) July 9, 2026 – Regular Bid Opening
 - b) July 16, 2026 – Regular Bid Opening

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Dill

- 103. Director's Report – Information Only**
No Commission action required

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

- 104. Adjournment Motion**

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

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MINUTES OF THE TRANSPORTATION COMMISSION MEETING

July 6, 2026

MINUTES OF THE COMMISSION MEETING OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, HELD JULY 6, 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. Dyson called the meeting to order at 11:00 a.m.

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

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

Vice Chairman Dyson thanked everyone for coming and recognized Representative Nicole Miller along with a civil engineering student at Oklahoma State University and intern, Bennett Vogel. Former Transportation Secretary, Mike Patterson and Bobby Stem with Association of General Contractors (AOGC) were also in attendance.

ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN

Call to Order

Roll Call – Commission Executive Assistant

Secretary Tim Gatz opened the Commission meeting with the loss of ODOT employee Ernesto Vasquez, who was killed in a work zone accident in Jackson County on June 30, 2026. Mr. Vasquez served with District V for approximately four months as a Heavy Equipment Operator and is survived by his daughter, mother, and father. Secretary Gatz, the Commission, and all attendees observed a moment of silence in honor of Mr. Vasquez and extended their condolences to his family. He emphasized the critical importance of work zone safety and urged the traveling public to comply with all posted laws—particularly slowing down and moving over—to safeguard highway workers and help ensure they return home safely each day.

Gatz also recognized the recent observance of the 250th anniversary of the signing of the Declaration of Independence. He reported that ODOT partnered with the Federal Highway Administration (FHWA) to install approximately 30 commemorative signs along Oklahoma's interstate highways, Route 66, and a 20-mile segment of U.S. Highway 287 in the Oklahoma Panhandle. The signs, approved by FHWA, will remain in place through 2027 as part of the America 250 commemoration while also recognizing the 70th anniversary of the Interstate Highway System and the Centennial of Route 66. Gatz expressed appreciation for the partnership with FHWA and the U.S. Department of Transportation and noted the continued importance of these transportation corridors in supporting the movement of people, goods, and services throughout the nation.

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

ACTION:	Stuteville moved and Alexander seconded that the Minutes be approved.
MOTION:	Carried by the following vote:
AYES:	Stuteville, Freymiller, Dyson, Alexander, Scott, Junk
ABSTAIN:	
ABSENT:	Boswell, Peterson
*Due to technical difficulties, Commissioner Billy's vote was unable to be properly cast	

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

ACTION: Scott moved and Freymiller seconded that the Consent Docket be approved as presented.
MOTION: Carried by the following vote:
AYES: Stuteville, Freymiller, Dyson, Alexander, Scott, Junk
ABSTAIN:
ABSENT: Boswell, Peterson
***Due to technical difficulties, Commissioner Billy's vote was unable to be properly cast**

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](#)

ACTION: Junk moved and Stuteville seconded that the Item be approved as presented.
MOTION: Carried by the following vote:
AYES: Stuteville, Freymiller, Dyson, Alexander, Scott, Junk
ABSTAIN:
ABSENT: Boswell, Peterson
***Due to technical difficulties, Commissioner Billy's vote was unable to be properly cast**

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

ACTION: Scott moved and Alexander seconded that the Item be approved.
 MOTION: Carried by the following vote:
 AYES: Stuteville, Freymiller, Dyson, Alexander, Scott, Junk
 ABSTAIN:
 ABSENT: Boswell, Peterson
***Due to technical difficulties, Commissioner Billy's vote was unable to be properly cast**

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

ACTION: Stuteville moved and Junk seconded that the Item be approved.
 MOTION: Carried by the following vote:
 AYES: Stuteville, Freymiller, Dyson, Alexander, Scott, Junk
 ABSTAIN:
 ABSENT: Boswell, Peterson
***Due to technical difficulties, Commissioner Billy's vote was unable to be properly cast**

ITEM TO BE PRESENTED BY LOCAL GOVERNMENT – Mr. Gauthé

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

ACTION: Junk moved and Stuteville seconded that the Item be approved.
 MOTION: Carried by the following vote:
 AYES: Stuteville, Freymiller, Dyson, Alexander, Scott, Junk
 ABSTAIN:
 ABSENT: Boswell, Peterson
***Due to technical difficulties, Commissioner Billy's vote was unable to be properly cast**

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

ACTION: Scott moved and Junk seconded that the Item be approved.
MOTION: Carried by the following vote:
AYES: Stuteville, Freymiller, Dyson, Alexander, Scott, Junk
ABSTAIN:
ABSENT: Boswell, Peterson
***Due to technical difficulties, Commissioner Billy's vote was unable to be properly cast**

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

ACTION: Junk moved and Stuteville seconded that the Item be approved.
MOTION: Carried by the following vote:
AYES: Stuteville, Freymiller, Dyson, Alexander, Scott, Junk
ABSTAIN:
ABSENT: Boswell, Peterson
***Due to technical difficulties, Commissioner Billy's vote was unable to be properly cast**

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

92. Director's Report – Information Only

Secretary Tim Gatz thanked the Commission for approving the updated five-year County Improvements for Roads and Bridges (CIRB) Plan and recognized the Local Government Division, County Commissioners, and Tribal governments for their partnership in delivering the program. He reported the updated plan included approximately \$950 million in county road and bridge improvements statewide, including 238 bridge replacements. He highlighted the \$20.2 million Belford Bridge reconstruction project and noted the CIRB program continued to leverage state, federal, county, and tribal funding to address critical infrastructure needs. He stated that while significant progress had been made since the program's inception in 2008-2009, additional work remained to replace structurally deficient county bridges.

Mr. Gatz also discussed the supplemental agreement approved for the Roosevelt project, explaining that the alternative delivery method required additional construction management services. He stated that the approximately \$23 million change order represented a not-to-exceed amount that would be utilized through task orders as construction progressed. He advised that ODOT staff would oversee the project alongside the consultant and anticipated a groundbreaking ceremony in August or early September.

The Route 66 Centennial Caravan, an officially recognized centennial event held June 6-25, which traveled the full length of Route 66 from Santa Monica, California, to Chicago, Illinois. The caravan traveled through Oklahoma June 17-19, with stops including the Bridgeport Pony Bridge, the State Capitol, and the Blue Whale in Catoosa. The event successfully showcased Oklahoma's Route 66 heritage and that communities across the State had warmly welcomed participants.

Gatz expressed appreciation to House Transportation Appropriations Chair Representative Nicole Miller for her support during development of the Fiscal Year 2027 Transportation budget. He also recognized Demetrice Carter, Director of Finance and his team for their work in preparing the Department's fiscally constrained budget and noted that development of the eight-year Construction Work Plan (CWP) was underway, with presentation to the Commission anticipated in September or October.

In providing the major project updates, Mr. Gatz reported that rehabilitation of the eastbound I-44 bridges at Classen Circle and Western Avenue in Oklahoma City was underway and remained on schedule for completion in spring 2027, weather permitting. He advised that lane and ramp closures would continue throughout construction and encouraged motorists to use alternate routes when possible.

Also, a widening and reconstruction of approximately five miles of SH-9 in eastern Norman, between 108th Avenue SE and 156th Avenue SE, is expected to begin in early 2027 and require approximately 18 months to complete. He further reported that reconstruction of approximately 2.5 miles of US-69 through Muskogee, a project valued at more than \$44 million, was expected to begin in October and will require approximately two years. The project includes utility relocations, roadway reconstruction, and increased clearance beneath a pedestrian bridge to improve freight movement.

Mr. Gatz concluded with a work zone safety message, urging motorists to obey posted speed limits, move over or slow down for highway and maintenance crews, and utilize the Drive Oklahoma app to plan routes around construction zones. He reiterated that recent work zone fatalities underscore the importance of public attention and compliance with traffic laws to protect transportation workers.

Commissioner Bobby Alexander recognized the significant contributions of Oklahoma's Tribal Governments to transportation improvements throughout the state.

No Commission action required.

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

93. Adjournment Motion

ACTION:	Freymler moved and Scott seconded that the Item be approved.
MOTION:	Carried by the following vote:
AYES:	Stuteville, Freymiller, Dyson, Alexander, Scott, Junk
ABSTAIN:	
ABSENT:	Boswell, Peterson
*Due to technical difficulties, Commissioner Billy's vote was unable to be properly cast	

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

95

FOR COMMISSION MEETING PRESENTATION
August 3, 2026

AGENDA ITEM NO.: 95

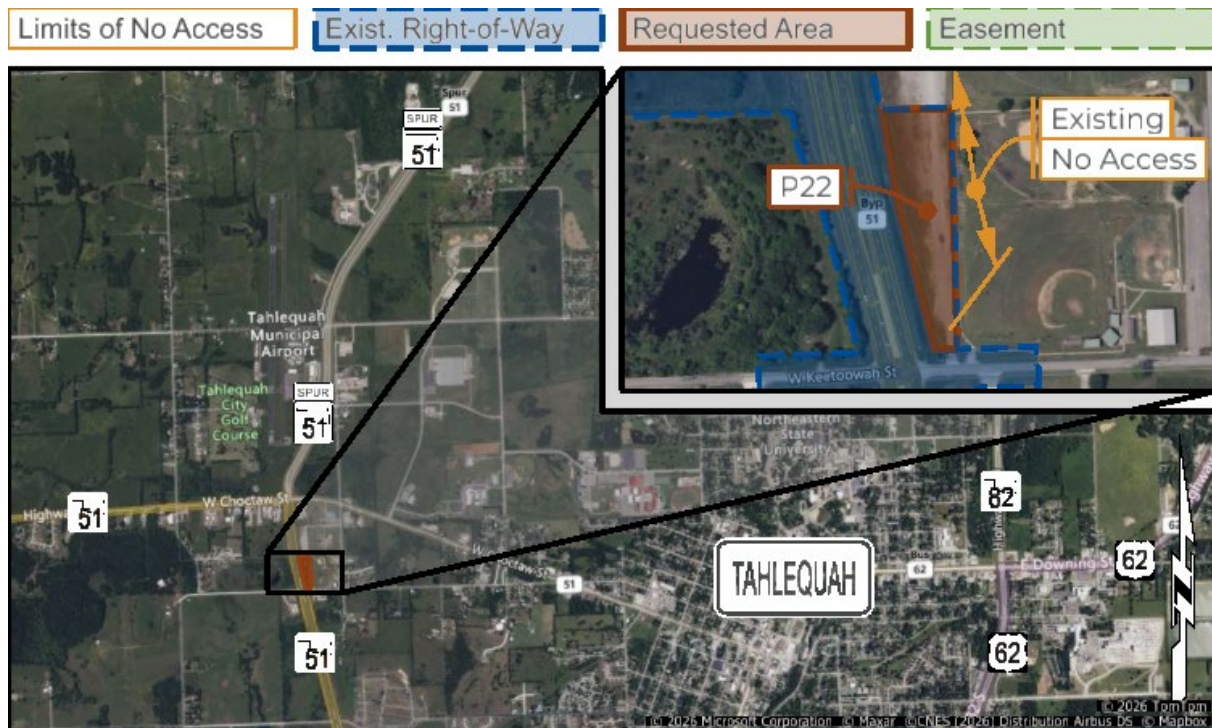
SUBJECT: Land Sale

LOCATION: District I, Cherokee County

a) In 1997, the Oklahoma Department of Transportation acquired in fee 10.41 acres of Right-of-Way and access rights on project 09245(02).

This office has received a request from the City of Tahlequah, asking the Department to dispose of a portion of Parcel 22 as a partial acquisition, Part of the S/2 SE/4 SW/4, Section 30, T17N, R22E, Cherokee County. Located within the city limits of Tahlequah, Oklahoma on the northeast corner of SH-51 & West Keetoowah Street. The Department has determined that 1.74 acres of Parcel 22 is surplus to the needs of the Department and the Department will retain the existing limits of no access to SH-51.

The City of Tahlequah has accepted the Department's offer as the government lessee to purchase the surplus Right-of-Way at the current fair market value of \$150,000.00 for the 1.74 acres.



Approval is recommended.

FOR COMMISSION MEETING PRESENTATION
August 3, 2026

AGENDA ITEM NO.: 95

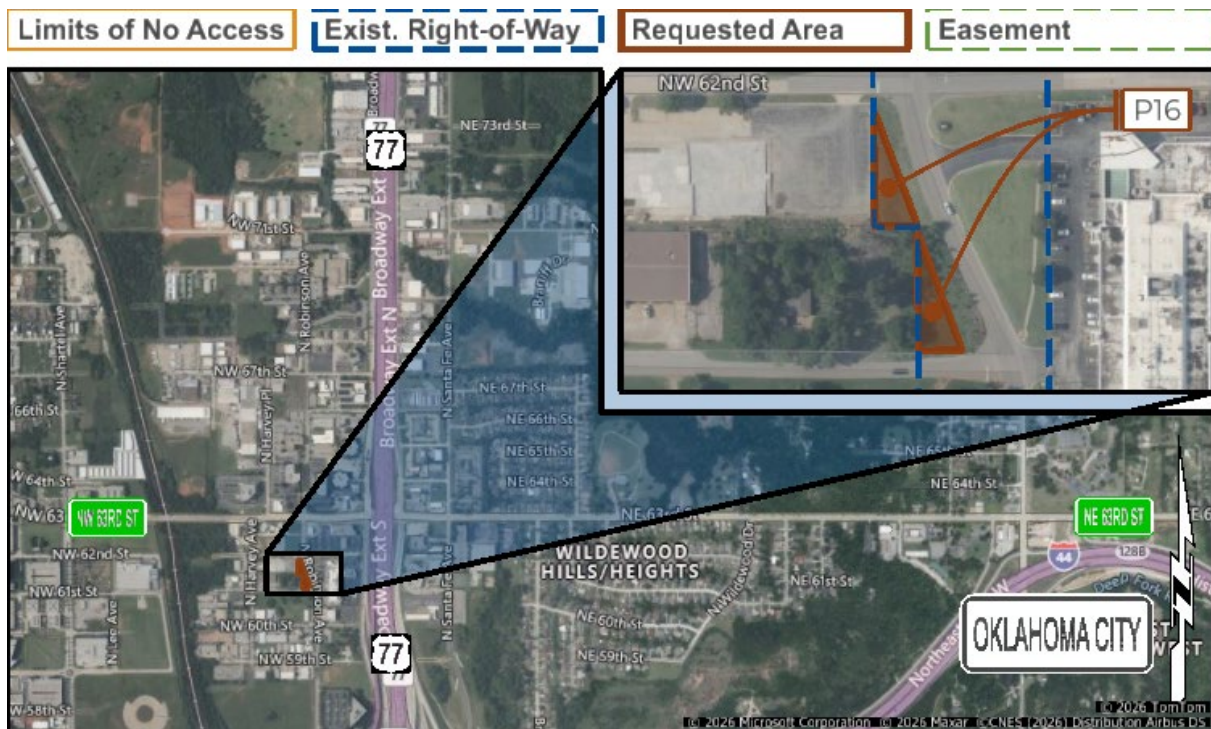
SUBJECT: Land Sale

LOCATION: District IV, Oklahoma County

b) In 1998, the Oklahoma Department of Transportation acquired in fee 0.70 acres of Right-of-Way on project 17000(10).

This office has received a request from the District 4 field office, asking the Department to dispose of a portion of Parcel 16 as a total acquisition, Part of Lots 05, 06, 41, & 42, Block 06 of the Belleview Addition to the City of Oklahoma City, Oklahoma County. Located within the city limits of Oklahoma City, OK at the northwest corner of North Robinson Avenue, and Northwest 61st Street. The District 4 field office has requested the disposal to reduce mowing needs of the District. The Department has determined that 0.16 acres of Parcel 16 is surplus to the needs of the Department.

IMD Realty, LLC has accepted the Department's offer as the sole abutting owner to purchase the surplus Right-of-Way at the current fair market value of \$38,250.00 for the 0.16 acres.



Approval is recommended.

FOR COMMISSION MEETING PRESENTATION
August 3, 2026

AGENDA ITEM NO.: 95

SUBJECT: Land Sale

LOCATION: District VIII, Tulsa County

c) In 2008, the Oklahoma Department of Transportation acquired in fee 1.39 acres of Right-of-Way & Access Rights on project 06374(60).

This office has received a request from multiple individuals & businesses, asking the Department to dispose of a portion of Parcel(s) 140 & 141 and any improvements on the above-referenced project as a total acquisition. Part of the S/2 SE/4 SW/4 SW/4, Section 28, T19N, R13E, Tulsa County. Located within the City Limits of Tulsa, OK on the northeast corner of South Harvard Avenue and the I-44 Service Road. The Department has determined that 0.92 acres (40,484.80 sq. ft.) of Right-of-Way of Parcel(s) 140 & 141 are surplus to the needs of the Department and the Department will retain the existing limits of no access to the I-44 Service Road.

Bid packets were prepared and sent out with the minimum bid based on the current fair market value of \$75,000.00 for the 0.92 acres (40,484.80 sq. ft.) of Right-of-Way. On July 9, 2026 the Department received and opened Three (3) bid(s). The Department accepted the high bid of \$92,600.00 for the 0.92 acres (40,484.80 sq. ft.) of surplus Right-of-Way from Glenwood Homes.



Approval is recommended.

96

FOR COMMISSION MEETING PRESENTATION
August 3, 2026

AGENDA ITEM NO.: 96

SUBJECT: Engineering Contracts — Project Specific

a) District V, Blaine County - \$2,465,427.00

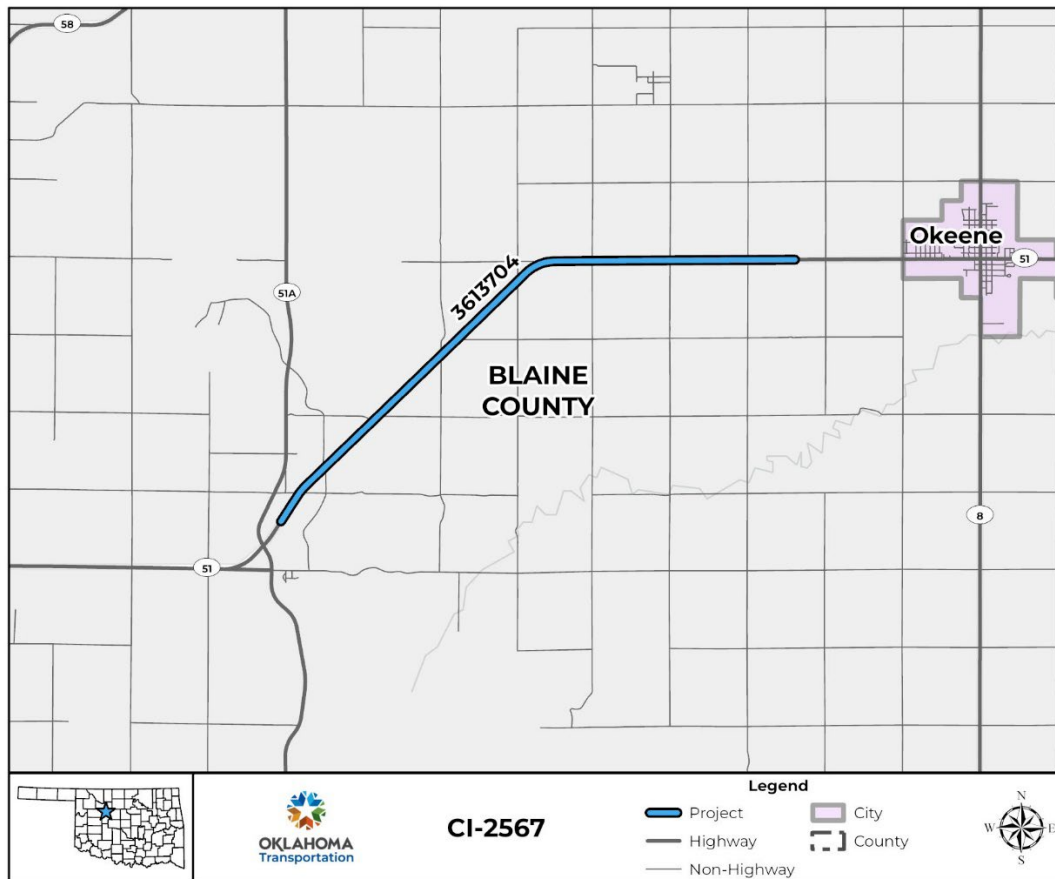
Location: SH-51: Begin at the SH-51A junction and extend east 8.0 miles.

Description: JP 36137(04), Widen, resurface & bridge replacement on existing alignment. Add shoulders to 2 lane highway.

Contract Services: The anticipated services include survey, utilities, environmental, geotechnical investigations, bridge hydraulics, traffic engineering, preliminary and final design and will culminate in the preparation of plans, specifications and estimates (PS&E).

Contract Information: CI-2567 – MKEC Engineering, Inc.

Project Status: The Construction phase of the project is included in the 8-Year Construction Work Plan with a scheduled let date in FFY 2033. The total estimate for construction of the project is \$18,800,000.00.



Approval is recommended.

97

FOR COMMISSION MEETING PRESENTATION
August 3, 2026

AGENDA ITEM NO.: 97

SUBJECT: Engineering Contract Supplements — On-Demand

LOCATION: Statewide

a) On-Demand Shop Drawing Review

The Department previously selected two (2) consulting firms to provide contract services.

CI-2503A — Consor North America, Inc.

CI-2503B — R.R.P. Consulting Engineers, LLC

Total aggregate increase - \$500,000.00

Not to exceed aggregate - \$1,000,000.00

b) On-Demand Architectural Services and Preparation of Building Construction Plans, Supplement 3

The Department previously selected two (2) consulting firms to provide contract services.

CI-2536A — CEC Corporation

CI-2536B — C.H. Guernsey & Company

Total aggregate increase - \$3,500,000.00

Not to exceed aggregate - \$5,500,000.00

FOR COMMISSION MEETING PRESENTATION
August 3, 2026

AGENDA ITEM NO.: 97

SUBJECT: Engineering Contract Supplements — Project Specific

a) District I, Wagoner County - \$47,110.00

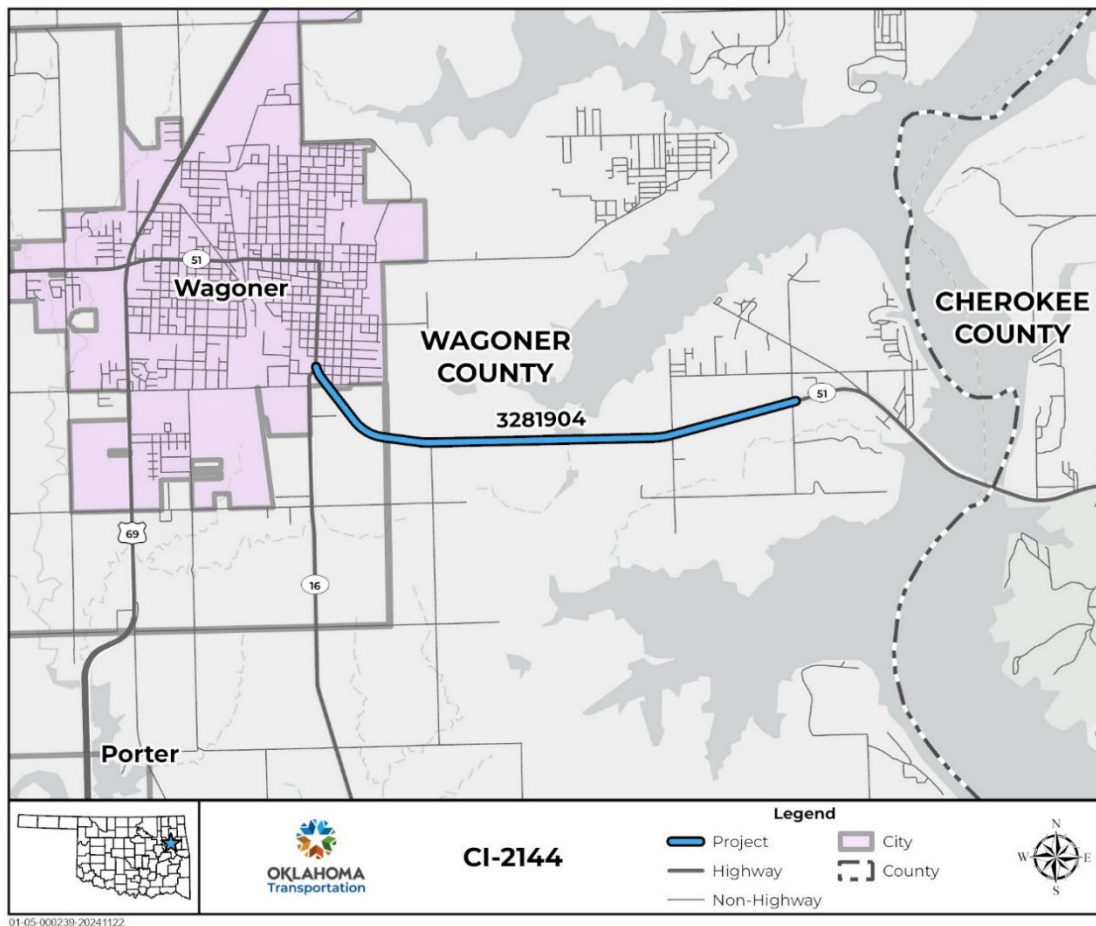
Location: SH-51: From SH-51/SH-16, east 4.3 miles.

Description: JP 32819(04), Widen/resurface and add shoulders to 2 lane highway.

Contract Services: This supplement is for additional engineering services.

Contract Information: CI-2144 - Supplement 2 – EST, Inc. The total engineering contract cost including this supplement is \$990,110.00.

Project Status: The construction phase of the project is included in the 8-Year Construction Work Plan with a scheduled let date in FFY 2029. The total estimate for construction of the project is \$20,986,384.00.



Approval is recommended.

98

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

ITEM	COUNTY	PROJECT NUMBER	CONTRACT	JPN	CHANGE ORDER	UNDER/OVER RUN
98A	ALFALFA	TAP-202D(095)TP	250222	38013(04)	3	-\$37.70
98B	BECKHAM	STP-205C(142)3P	260101	38213(04)	1	\$0.00
98C	BECKHAM	STP-205C(142)3P	260101	38213(04)	2	\$72,425.94
98D	BECKHAM	STP-205C(142)3P	260101	38213(04)	3	\$5,400.00
98E	CANADIAN	STP-209C(119)PM; STP-209C(120)PM	240156	27105(04)	3	\$38,010.35
98F	CIMARRON	CIRB-213C(042)RB	260041	32372(04)	2	\$26,611.28
98G	COAL	SBR-215C(062)SB	250324	36355(04)	3	\$1,198.78
98H	CREEK	SSR-219C(128)SR	250008	34291(04)	3	-\$223,659.92
98I	GARVIN	STP-225F(132)3B	250252	38720(04)	3	\$48,264.22
98J	HARMON	CIRB-229C(021)RB	250270	30077(04)	2	\$11,850.00
98K	HARMON	CIRB-229C(021)RB	250270	30077(04)	3	\$54,207.96
98L	JACKSON	SSR-233N(068)SR	260006	38961(04)	1	\$34,915.46
98M	LEFLORE	STP-240D(128)CI	250083	29974(04)	1	\$4,574.90
98N	LEFLORE	STP-240D(128)CI	250083	29974(04)	2	\$18,250.13
98O	MAJOR	CIRB-277C(071)RB	260027	31714(04)	1	\$5,060.00
98P	MCCLAIN	STP-244B(116)3P	250130	35651(04)	2	\$8,000.00
98Q	MUSKOGEE	E-SAP-251B(199)ES	250346	39030(04)	1	-\$5,189.35
98R	OKMULGEE	SSR-014N(157)SR	260010	35687(04)	2	\$20,350.00
98S	OSAGE	STP-257B(081)PM	230229	28262(05)	1	\$75,085.02
98T	PAYNE	SBR-3500(188)SB	250113	35641(04)	2	\$42,353.93
98U	POTTAWATOMIE	STP-263D(114)CI	250156	35004(04)	3	\$82,571.00
98V	POTTAWATOMIE	STP-263C(118)PM	250090	35649(04)	3	\$36,567.78
98W	SEMINOLE	STP-267C(118)PM	250046	38536(05)	3	\$60,156.55
98X	SEQUOYAH	STP-268C(107)PM; STP-268C(106)PM; STP-211C(089)PM	240147	30574(04)	3	-\$2,643.10
98Y	STEPHENS	STP-269B(105)PM	240181	29657(04)	1	\$7,887.00
98Z	TULSA	TAP-272C(363)IG	240192	34066(04)	1	\$0.00
98AA	TULSA	TAP-272F(362)IG	250314	35445(04)	1	\$37,713.71
98BB	WASHINGTON	SSR-018N(095)SR	260043	36171(04)	1	\$8,812.24



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

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	TAP-202D(095)TP		DE APPROVAL:	29-Jun-26	AGENDA ITEM 98A
			CONTRACT ID:	250222	
CONTRACTOR:	SEWELL BROS., INC.		JPN:	38013(04)	CITY STREETS
			HIGHWAY:		
DESIGNER:	Cowan Group Engineering, LLC		DISTRICT/ CO:	06 - ALFALFA	
DESCRIPTION:	PEDESTRIAN AND BIKE IMPROVEMENTS CITY STREETS (E 10TH ST): FROM THE INTERSECTION OF US-64 (GRAND AVE.), EXTEND EAST AND THEN NORTH IN THE CITY OF CHEROKEE. PROJECT LENGTH = 0.519 MILES				
CONTRACT AMT:	\$435,071.04	FUNDS AVAILABLE:	\$456,220.44	FUNDS PAID %:	71.9%
CHANGE ORDER:	3	ORIGINAL TIME USED:	45.6%	REVISED TIME USED:	42.7%

Change Order No. 3 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$37.70.

Site Requirement: This change provides for the Removal of Existing Pipe pay item required to remove a culvert that had been installed at the City of Cherokee's request to provide adequate drainage on the project during construction; and for the Relaying Culvert Pipe pay item required to relay a portion of this culvert at a new elevation to provide permanent drainage from an adjacent property. This change documents the underrun of the Retaining Wall pay item due to an overestimation of the contract amount.

NEW ITEM(S)				\$3,362.30
Relaying Culvert Pipe (28" X 20" Arch)	40.00 LF	\$15.32/LF		\$ 612.80
Removal of Existing Pipe	117.00 LF	\$23.50/LF		\$ 2,749.50
UNDERRUN OF ORIGINAL ITEM(S)				\$-3,400.00
Retaining Wall	-4.00 SY	\$850.00/SY		\$ -3,400.00

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$21,150.00	4.86%	\$21,150.00	4.86%	\$21,150.00	4.86%
2	-\$0.60	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	-\$37.70	-0.01%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$21,111.70	4.85%	\$21,150.00	4.86%	\$21,150.00	4.86%



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

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	STP-205C(142)3P	DE APPROVAL:	01-Jul-26	AGENDA ITEM 98B
		CONTRACT ID:	260101	
CONTRACTOR:	Caswell Contracting, Inc.	JPN:	38213(04)	SH-55
		HIGHWAY:		
DESIGNER:	Oklahoma Department of Transportation	DISTRICT/ CO:	05 - BECKHAM	
DESCRIPTION:	RESURFACE (ASPHALT) SH-55: FROM THE SH-34 JUNCTION, EXTEND EAST NEAR CARTER. PROJECT LENGTH = 5.94 MILES			
CONTRACT AMT:	\$1,964,032.07	FUNDS AVAILABLE:	\$1,964,032.07	FUNDS PAID %: 47.6%
CHANGE ORDER:	1	ORIGINAL TIME USED:	50.0%	REVISED TIME USED: 50.0%

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

Site Requirement: This change provides for the utilization of conventional tack coat in lieu of the cationic rapid set tack coat specified due to discovering during construction that there are several areas of the existing asphalt pavement that are thinner than anticipated so the Contractor and the Department agreed to use a conventional paver in lieu of a spray paver to prevent damaging the existing pavement during construction operations.

NEW ITEM(S)			\$593.40
Tack Coat	172.50 GAL	\$3.44/GAL	\$ 593.40
UNDERRUN OF ORIGINAL ITEM(S)			\$-593.40
(SP) Polymer Mod. Cationic Rapid Set - 1	-172.50 GAL	\$3.44/GAL	\$ -593.40

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$72,425.94	3.69%	\$72,425.94	3.69%	\$0.00	0.00%
3	\$5,400.00	0.27%	\$5,400.00	0.27%	\$5,400.00	0.27%
TOTAL	\$77,825.94	3.96%	\$77,825.94	3.96%	\$5,400.00	0.27%



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

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	STP-205C(142)3P		DE APPROVAL:	07-Jul-26	AGENDA ITEM
			CONTRACT ID:	260101	98C
CONTRACTOR:	Caswell Contracting, Inc.		JPN:	38213(04)	
			HIGHWAY:	SH-55	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	05 - BECKHAM	
DESCRIPTION:	RESURFACE (ASPHALT) SH-55: FROM THE SH-34 JUNCTION, EXTEND EAST NEAR CARTER. PROJECT LENGTH = 5.94 MILES				
CONTRACT AMT:	\$1,964,032.07	FUNDS AVAILABLE:	\$1,964,032.07	FUNDS PAID %:	95.0%
CHANGE ORDER:	2	ORIGINAL TIME USED:	125.0%	REVISED TIME USED:	125.0%

Change Order No. 2 approves an additional appropriation in the amount of \$72,425.94.

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

NEW ITEM(S)					\$72,425.94	
Asphalt Binder Price Adjustment					1.00 LS	\$72,425.94/LS \$ 72,425.94
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	\$72,425.94	3.69%	\$72,425.94	3.69%	\$0.00	0.00%
3	\$5,400.00	0.27%	\$5,400.00	0.27%	\$5,400.00	0.27%
TOTAL	\$77,825.94	3.96%	\$77,825.94	3.96%	\$5,400.00	0.27%



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

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	STP-205C(142)3P	DE APPROVAL:	09-Jul-26	AGENDA ITEM
CONTRACTOR:	Caswell Contracting, Inc.	CONTRACT ID:	260101	98D
DESIGNER:	Oklahoma Department of Transportation	JPN:	38213(04)	
DESCRIPTION:	RESURFACE (ASPHALT) SH-55: FROM THE SH-34 JUNCTION, EXTEND EAST NEAR CARTER. PROJECT LENGTH = 5.94 MILES			
CHANGE ORDER:	3	HIGHWAY:	SH-55	
CONTRACT AMT:	\$1,964,032.07	DISTRICT/ CO:	05 - BECKHAM	
FUNDS AVAILABLE:	\$2,036,458.01	FUNDS PAID %:	91.7%	
ORIGINAL TIME USED:	125.0%	REVISED TIME USED:	125.0%	

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$5,400.00.

Site Requirement: This change provides payment for the installation of rumble strips in the driving lanes approaching the SH-6 intersection required to ensure the safety of the traveling public

NEW ITEM(S)				\$5,400.00	
Rumble Strip-Method HMA-Cyc Group				3.00 EAGP	\$1,800.00/EAGP \$ 5,400.00
CHANGE ORDER ACTIONS					
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00
2	\$72,425.94	3.69%	\$72,425.94	3.69%	\$0.00
3	\$5,400.00	0.27%	\$5,400.00	0.27%	\$5,400.00
TOTAL	\$77,825.94	3.96%	\$77,825.94	3.96%	\$5,400.00



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

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	STP-209C(119)PM; STP-209C(120)PM		DE APPROVAL:	07-Jul-26	AGENDA ITEM 98E
			CONTRACT ID:	240156	
CONTRACTOR:	Frontier Bridge, Inc.		JPN:	27105(04)	
			HIGHWAY:	US-270	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	04 - CANADIAN	
DESCRIPTION:	BRIDGE AND APPROACHES US-270: OVER UNNAMED CREEKS, 6.1 MILES AND 10.3 MILES EAST OF THE BLAINE COUNTY LINE NEAR GEARY AND CALUMET. PROJECT LENGTH = 0.539 MILES				
CONTRACT AMT:	\$3,570,000.00	FUNDS AVAILABLE:	\$3,680,459.15	FUNDS PAID %:	90.5%
CHANGE ORDER:	3	ORIGINAL TIME USED:	124.5%	REVISED TIME USED:	104.2%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$38,010.35.

Site Requirement: This change provides payment for the overrun of the Unclassified Borrow pay items required to replace unsuitable subgrade material encountered during construction; and for the overrun of the Stabilized Subgrade pay item due to discovering during construction that there are additional areas in need of stabilization. This change documents the underrun of the Class AA Concrete due to an overestimation of the contract amount, and provides for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of this major pay item. This change imposes unit price reductions for that portion of the Unclassified Borrow and Stabilized Subgrade pay items in excess of 125% of the contract amount due to the significant overrun of these major items of work. This change alters the method of measurement for the Unclassified Excavation pay items from measured to plan quantity.

NEW ITEM(S)			\$761.23
Class AA Concrete (Lost Overhead) - JP# 27105(04)	137.75 CY	\$ 67.99/CY	\$ 9,365.62
Stabilized Subgrade (Unit Price Reduction) - JP# 27106(04)	630.28 SY	\$ -1.12/SY	\$ -705.91
Unclassified Borrow (Unit Price Reduction) - JP# 27106(04)	3,558.31 CY	\$ -1.70/CY	\$ -6,049.13
Unclassified Borrow (Unit Price Reduction) - JP# 27105(04)	1,311.60 CY	\$ -1.41/CY	\$ -1,849.36
OVERRUN OF ORIGINAL ITEM(S)			\$130,910.86
Stabilized Subgrade - JP# 27106(04)	2,662.78 SY	\$ 11.18/SY	\$ 29,769.88
Unclassified Borrow - JP# 27106(04)	4,554.06 CY	\$ 16.99/CY	\$ 77,373.48
Unclassified Borrow - JP# 27105(04)	1,680.87 CY	\$ 14.14/CY	\$ 23,767.50
UNDERRUN OF ORIGINAL ITEM(S)			\$ -93,661.74
Class AA Concrete - JP# 27105(04)	-137.75 CY	\$ 679.94/CY	\$ -93,661.74

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$99,249.15	2.78%	\$99,249.15	2.78%	\$99,249.15	2.78%
2	\$11,210.00	0.31%	\$11,210.00	0.31%	\$11,210.00	0.31%
3	\$38,010.35	1.06%	\$38,010.35	1.06%	\$9,365.62	0.26%
TOTAL	\$148,469.50	4.15%	\$148,469.50	4.15%	\$119,824.77	3.35%



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

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	CIRB-213C(042)RB		DE APPROVAL:	22-Jun-26	AGENDA ITEM 98F
			CONTRACT ID:	260041	
CONTRACTOR:	J&R Constructors Group		JPN:	32372(04)	COUNTY ROAD
			HIGHWAY:		
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:	\$3,325,964.13	FUNDS PAID %:	93.3%
CHANGE ORDER:	2	ORIGINAL TIME USED:	17.2%	REVISED TIME USED:	17.2%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$26,611.28.

Engineering: This change provides payment for the additional work required to extend the Structure No. 1 and 5 due to discovering after installing these cross drains as planned that there is not sufficient length to ensure adequate clear zone and to eliminate steep foreslopes.

NEW ITEM(S)			\$17,011.28
Construction Miscellaneous (Remove End Sections, Excavate, Cut RCPA, and Pour Collars)	1.00 LS	\$7,628.75/LS	\$ 7,628.75
Mobilization (Additional)	1.00 LS	\$9,382.53/LS	\$ 9,382.53
OVERRUN OF ORIGINAL ITEM(S)			\$9,600.00
43" X 26" R.C. Pipe Arch Class A-III	16.00 LF	\$600.00/LF	\$ 9,600.00

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%
2	\$26,611.28	0.80%	\$26,611.28	0.80%	\$17,011.28	0.51%
TOTAL	\$19,009.08	0.57%	\$26,611.28	0.80%	\$17,011.28	0.51%



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

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	SBR-215C(062)SB	DE APPROVAL:	25-Jun-26	AGENDA ITEM 98G
		CONTRACT ID:	250324	
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:	\$231,106.51	FUNDS PAID %: 92.5%
CHANGE ORDER:	3	ORIGINAL TIME USED:	56.0%	REVISED TIME USED: 56.0%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$1,198.78.

Site Requirement: This change provides payment for the additional work required to make repairs to a portion of the existing pavement on the north end of this bridge due to the deteriorated condition of the existing asphalt encountered during construction.

NEW ITEM(S)					\$1,198.78	
Superpave, Type S4 (Patch)(PG 70-28 OK)			2.00 TON	\$599.39/TON	\$ 1,198.78	
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%
3	\$1,198.78	0.55%	\$1,198.78	0.55%	\$1,198.78	0.55%
TOTAL	\$12,895.29	5.88%	\$21,553.46	9.83%	\$21,553.46	9.83%



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

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	SSR-219C(128)SR	DE APPROVAL:	01-Jul-26	AGENDA ITEM
CONTRACTOR:	SHERWOOD CONSTRUCTION CO., INC.	CONTRACT ID:	250008	98H
DESIGNER:	Oklahoma Department of Transportation	JPN:	34291(04)	
DESCRIPTION:	RESURFACE (ASPHALT) SH-16: FROM 6.09 MILES EAST OF THE SH-48 JUNCTION, EXTEND SOUTHEAST NEAR BRISTOW. PROJECT LENGTH = 8.37 MILES	HIGHWAY:	SH-16	
CONTRACT AMT:	\$2,415,724.55	DISTRICT/ CO:	08 - CREEK	
CHANGE ORDER:	3	FUNDS AVAILABLE:	\$2,425,631.71	FUNDS PAID %: 93.0%
		ORIGINAL TIME USED:	148.0%	REVISED TIME USED: 135.4%

Change Order No. 3 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$223,659.92.

Site Requirement: This change documents the underrun of the asphalt patching pay items on these two projects due to an overestimation of the contract amount. This change provides for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of these major pay items.

NEW ITEM(S)				\$24,842.18		
Superpave, Type S3(PG 64-22 OK)(Lost Overhead) - JP# 34292(04)	1,746.71 TON	\$12.37/TON		\$ 21,606.80		
Superpave, Type S3(PG 64-22 OK)(Lost Overhead) - JP# 34291(04)	261.55 TON	\$12.37/TON		\$ 3,235.37		
UNDERRUN OF ORIGINAL ITEM(S)				\$-248,502.09		
Superpave, Type S3(Patch)(PG64-22OK) - JP# 34292(04)	-1,746.71 TON	\$123.74/TON		\$ -216,137.90		
Superpave, Type S3(Patch)(PG64-22OK) - JP# 34291(04)	-261.55 TON	\$123.74/TON		\$ -32,364.20		
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$9,907.16	0.41%	\$9,907.16	0.41%	\$0.00	0.00%
3	-\$223,659.92	-9.26%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	(\$213,752.76)	-8.85%	\$9,907.16	0.41%	\$0.00	0.00%



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

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	STP-225F(132)3B	DE APPROVAL:	02-Jul-26	AGENDA ITEM
CONTRACTOR:	B & B CONSTRUCTION SERVICE J.T., INC.	CONTRACT ID:	250252	981
DESIGNER:	Oklahoma Department of Transportation	JPN:	38720(04)	
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			
CHANGE ORDER:	3	HIGHWAY:	MULTIPLE LOCATIONS	
CONTRACT AMT:	\$249,089.58	DISTRICT/ CO:	03 - GARVIN	
FUNDS AVAILABLE:	\$274,570.42	FUNDS PAID %:	90.5%	
ORIGINAL TIME USED:	60.0%	REVISED TIME USED:	60.0%	

Change Order No. 3 approves an additional appropriation in the amount of \$48,264.22.

Site Requirement: This change provides payment for the overrun of the Class B Bridge Deck Repair, Sealer Crack Preparation, and Mastic Asphalt Joint Material pay items required to complete the repairs on multiple bridges due to discovering during construction that these structures are more deteriorated than anticipated; and for the overrun of the Plural-Component Traffic Stripe pay item required to provide adequate permanent delineation for the traveling public due to an underestimation of the contract amount.

OVERRUN OF ORIGINAL ITEM(S)			\$48,264.22
(SP) Traffic Stripe (Plural-Component)(6" Wide)	1,000.00 LF	\$2.75/LF	\$ 2,750.00
Class B Bridge Deck Repair (Bridge F)	2.62 SY	\$550.00/SY	\$ 1,441.00
Class B Bridge Deck Repair (Bridge G)	25.61 SY	\$600.00/SY	\$ 15,366.00
Class B Bridge Deck Repair (Bridge A)	3.69 SY	\$520.00/SY	\$ 1,918.80
Class B Bridge Deck Repair (Bridge B)	4.61 SY	\$520.00/SY	\$ 2,397.20
Mastic Asphalt Joint Material (Bridge F)	0.76 CF	\$620.00/CF	\$ 471.20
Mastic Asphalt Joint Material (Bridge A)	18.81 CF	\$552.50/CF	\$ 10,392.52
Mastic Asphalt Joint Material (Bridge B)	5.40 CF	\$552.50/CF	\$ 2,983.50
Mastic Asphalt Joint Material (Bridge C)	7.60 CF	\$650.00/CF	\$ 4,940.00
Sealer Crack Preparation (Bridge D)	143.00 LF	\$3.00/LF	\$ 429.00
Sealer Crack Preparation (Bridge F)	15.00 LF	\$3.00/LF	\$ 45.00
Sealer Crack Preparation (Bridge C)	272.00 LF	\$3.00/LF	\$ 816.00
Sealer Crack Preparation (Bridge B)	449.00 LF	\$3.00/LF	\$ 1,347.00
Sealer Crack Preparation (Bridge A)	896.00 LF	\$3.00/LF	\$ 2,688.00
Sealer Crack Preparation (Bridge G)	93.00 LF	\$3.00/LF	\$ 279.00

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$25,480.84	10.23%	\$25,480.84	10.23%	\$25,480.84	10.23%
3	\$48,264.22	19.38%	\$48,264.22	19.38%	\$0.00	0.00%
TOTAL	\$73,745.06	29.61%	\$73,745.06	29.61%	\$25,480.84	10.23%

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

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	CIRB-229C(021)RB	DE APPROVAL:	15-Jun-26	AGENDA ITEM
		CONTRACT ID:	250270	98J
CONTRACTOR:	Caswell Contracting, Inc.	JPN:	30077(04)	
		HIGHWAY:	COUNTY ROAD	
DESIGNER:	Circuit Engineering District #7	DISTRICT/ CO:	05 - HARMON	
DESCRIPTION:	GRADE, DRAIN, SURFACE AND BRIDGE COUNTY ROAD (EW-155): FROM THE SH-30 JCT., EXTEND EAST NEAR HOLLIS. PROJECT LENGTH = 7.971 MILES.			
CONTRACT AMT:	\$9,176,384.47	FUNDS AVAILABLE:	\$9,195,384.47	FUNDS PAID %: 2.5%
CHANGE ORDER:	2	ORIGINAL TIME USED:	1.0%	REVISED TIME USED: 1.0%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$11,850.00.

Engineering: This change provides payment for the additional work required to install and later remove temporary fencing to contain livestock in areas where the existing fence is being removed to construct cross drains and bridges prior to installation of the permanent right-of-way fence due to this work not being addressed in the contract.

NEW ITEM(S)			\$11,850.00
Construction Miscellaneous (Temporary Fence)	3,000.00 LF	\$3.95/LF	\$ 11,850.00

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$19,000.00	0.21%	\$19,000.00	0.21%	\$19,000.00	0.21%
2	\$11,850.00	0.13%	\$11,850.00	0.13%	\$11,850.00	0.13%
3	\$54,207.96	0.59%	\$54,207.96	0.59%	\$54,207.96	0.59%
TOTAL	\$85,057.96	0.93%	\$85,057.96	0.93%	\$85,057.96	0.93%



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

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	CIRB-229C(021)RB	DE APPROVAL:	10-Jul-26	AGENDA ITEM
		CONTRACT ID:	250270	98K
CONTRACTOR:	Caswell Contracting, Inc.	JPN:	30077(04)	
		HIGHWAY:	COUNTY ROAD	
DESIGNER:	Circuit Engineering District #7	DISTRICT/ CO:	05 - HARMON	
DESCRIPTION:	GRADE, DRAIN, SURFACE AND BRIDGE COUNTY ROAD (EW-155): FROM THE SH-30 JCT., EXTEND EAST NEAR HOLLIS. PROJECT LENGTH = 7.971 MILES.			
CONTRACT AMT:	\$9,176,384.47	FUNDS AVAILABLE:	\$9,207,234.47	FUNDS PAID %: 6.7%
CHANGE ORDER:	3	ORIGINAL TIME USED:	5.3%	REVISED TIME USED: 5.3%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$54,207.96.

Site Requirement: This change provides payment for reclassification of the Removal of Fence pay item required to compensate the contractor for no longer taking possession of the fencing after removal and allowing a landowner to take possession as specified in the right of way agreement.

NEW ITEM(S)					\$82,246.56	
Removal of Fence (Reclassified)	62,308.00 LF	\$1.32/LF			\$ 82,246.56	
UNDERRUN OF ORIGINAL ITEM(S)					\$-28,038.60	
Removal of Fence	-62,308.00 LF	\$0.45/LF			\$ -28,038.60	

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$19,000.00	0.21%	\$19,000.00	0.21%	\$19,000.00	0.21%
2	\$11,850.00	0.13%	\$11,850.00	0.13%	\$11,850.00	0.13%
3	\$54,207.96	0.59%	\$54,207.96	0.59%	\$54,207.96	0.59%
TOTAL	\$85,057.96	0.93%	\$85,057.96	0.93%	\$85,057.96	0.93%



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

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	SSR-233N(068)SR	DE APPROVAL:	18-Jun-26	AGENDA ITEM
CONTRACTOR:	CORNELL CONSTRUCTION COMPANY, INC.	CONTRACT ID:	260006	98L
DESIGNER:	Oklahoma Department of Transportation	JPN:	38961(04)	
DESCRIPTION:	RESURFACE (ASPHALT) SH-34: FROM THE US-62 JCT, EXTEND NORTH NEAR DUKE. PROJECT LENGTH = 14.410 MILES	HIGHWAY:	SH-34	
CONTRACT AMT:	\$1,868,841.43	DISTRICT/ CO:	05 - JACKSON	
CHANGE ORDER:	1	FUNDS AVAILABLE:	\$1,868,841.43	FUNDS PAID %: 77.6%
		ORIGINAL TIME USED:	50.0%	REVISED TIME USED: 50.0%

Change Order No. 1 approves an additional appropriation in the amount of \$34,915.46.

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

NEW ITEM(S)				\$34,915.46		
Asphalt Binder Price Adjustment		1.00 LS	\$34,915.46/LS	\$ 34,915.46		
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$34,915.46	1.87%	\$34,915.46	1.87%	\$0.00	0.00%
TOTAL	\$34,915.46	1.87%	\$34,915.46	1.87%	\$0.00	0.00%

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

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	STP-240D(128)CI	DE APPROVAL:	06-Jul-26	AGENDA ITEM
		CONTRACT ID:	250083	
CONTRACTOR:	K & R BUILDERS, INC.	JPN:	29974(04)	98M
		HIGHWAY:	COUNTY ROAD	
DESIGNER:	Guy Engineering Services, Inc.	DISTRICT/ CO:	02 - LEFLORE	
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (NS-466): OVER CACHE CREEK AND COAL CREEK, 3.3 MILES NORTH OF US-59, NEAR COWLINGTON. PROJECT LENGTH = 0.421 MILES			
CONTRACT AMT:	\$2,095,056.46	FUNDS AVAILABLE:	\$2,095,056.46	FUNDS PAID %: 94.1%
CHANGE ORDER:	1	ORIGINAL TIME USED:	46.2%	REVISED TIME USED: 46.2%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$4,574.90.

Site Requirement: This change provides payment for the installation of permanent sheet piling with channel cap at Bridge A required to retain the embankment between the backwall and the existing sheet piling due to discovering during construction that the taper of the wing walls will prevent the placement of the planned CLSM and concrete shoulder.

NEW ITEM(S)					\$4,574.90	
Constr. Misc. (Permanent Sheet Piling and Channel Cap on Bridge A)			1.00 LS	\$4,574.90/LS	\$ 4,574.90	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$4,574.90	0.22%	\$4,574.90	0.22%	\$4,574.90	0.22%
2	\$18,250.13	0.87%	\$18,250.13	0.87%	\$18,250.13	0.87%
TOTAL	\$22,825.03	1.09%	\$22,825.03	1.09%	\$22,825.03	1.09%



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

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	STP-240D(128)CI	DE APPROVAL:	06-Jul-26	AGENDA ITEM 98N
		CONTRACT ID:	250083	
CONTRACTOR:	K & R BUILDERS, INC.	JPN:	29974(04)	COUNTY ROAD
		HIGHWAY:		
DESIGNER:	Guy Engineering Services, Inc.	DISTRICT/ CO:	02 - LEFLORE	
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (NS-466): OVER CACHE CREEK AND COAL CREEK, 3.3 MILES NORTH OF US-59, NEAR COWLINGTON. PROJECT LENGTH = 0.421 MILES			
CONTRACT AMT:	\$2,095,056.46	FUNDS AVAILABLE:	\$2,095,056.46	FUNDS PAID %: 94.1%
CHANGE ORDER:	2	ORIGINAL TIME USED:	46.2%	REVISED TIME USED: 46.2%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$18,250.13.

Site Requirement: This change provides payment for the additional work required to remove the newly installed 18-inch pipe side drains on the west side of the road at Bridge B and replace them with 24-inch pipes due to discovering after a significant storm event that the runoff overtopped the roadway and damaged several private driveways. The salvaged 18-inch pipe will be taken into Leflore County District 1 warehouse stock. Funding for the warehouse stock pay item will be non-participating in nature.

NEW ITEM(S)			\$18,250.13			
24" Corr. Galv. Steel Pipe		60.00 LF	\$151.71/LF	\$ 9,102.54		
24" Corr. Polyethylene Pipe Type "S"		48.00 LF	\$171.51/LF	\$ 8,232.24		
Material Taken Into Warehouse Stock (18" Pipe in County Possession)		1.00 LS	\$915.35/LS	\$ 915.35		
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$4,574.90	0.22%	\$4,574.90	0.22%	\$4,574.90	0.22%
2	\$18,250.13	0.87%	\$18,250.13	0.87%	\$18,250.13	0.87%
TOTAL	\$22,825.03	1.09%	\$22,825.03	1.09%	\$22,825.03	1.09%



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

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	CIRB-277C(071)RB	DE APPROVAL:	08-Jul-26	AGENDA ITEM
CONTRACTOR:	THE CUMMINS CONSTRUCTION CO., INC.	CONTRACT ID:	260027	980
DESIGNER:	Circuit Engineering District #8	JPN:	31714(04)	
DESCRIPTION:	PAVEMENT REHABILITATION (ASPHALT) COUNTY ROADS (EW-51/ EW 58): EW- 51: FROM 10.17 MILES WEST OF SH-34, EXTEND EAST NEAR SHARON. EW 58: FROM 10.34 MILES EAST OF US-60, EXTEND EAST NEAR SEILING. PROJECT LENGTH = 7.399 MILES	HIGHWAY:	COUNTY ROADS	
CONTRACT AMT:	\$5,598,215.43	DISTRICT/ CO:	06 - MAJOR	
CHANGE ORDER:	1	FUNDS AVAILABLE:	\$5,598,215.43	FUNDS PAID %: 2.9%
		ORIGINAL TIME USED:	3.8%	REVISED TIME USED: 3.8%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$5,060.00.

Site Requirement: This change provides payment for the additional laboratory testing required to determine the optimum mix design for the Cold In-Place Recycling mixture due to discovering during construction that there is gypsum on the project. This change extends the contract time twenty days to complete this additional work. This change removes the Cold In-Place Recycle Special Provision from the contract due to it not being required for this project.

NEW ITEM(S)				\$5,060.00		
Testing Lab Services		1.00 LSUM	\$5,060.00/LSUM		\$ 5,060.00	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$5,060.00	0.09%	\$5,060.00	0.09%	\$5,060.00	0.09%
TOTAL	\$5,060.00	0.09%	\$5,060.00	0.09%	\$5,060.00	0.09%



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

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	STP-244B(116)3P	DE APPROVAL:	01-Jul-26	AGENDA ITEM
		CONTRACT ID:	250130	98P
CONTRACTOR:	Ellsworth Construction, LLC	JPN:	35651(04)	
		HIGHWAY:	US-62	
DESIGNER:	Oklahoma Department of Transportation	DISTRICT/ CO:	03 - MCCLAIN	
DESCRIPTION:	RESURFACE (ASPHALT) US-62: FROM 0.3 MILES EAST OF THE INTERSECTION OF SH-76/MAIN STREET, EXTEND NORTHEAST NEAR BLANCHARD. PROJECT LENGTH = 4.22 MILES			
CONTRACT AMT:	\$2,245,376.28	FUNDS AVAILABLE:	\$2,245,376.28	FUNDS PAID %: 80.8%
CHANGE ORDER:	2	ORIGINAL TIME USED:	146.7%	REVISED TIME USED: 146.7%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$8,000.00.

Engineering: This change provides payment for the Pavement Marking Removal pay item required to accommodate installation of the permanent striping as planned due to this item being omitted from the contract.

NEW ITEM(S)						
Pavement Marking Removal (Traffic Stripe)			40,000.00 LF	\$0.20/LF	\$ 8,000.00	
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	\$8,000.00	0.36%	\$8,000.00	0.36%	\$8,000.00	0.36%
TOTAL	\$8,000.00	0.36%	\$8,000.00	0.36%	\$8,000.00	0.36%



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

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	E-SAP-251B(199)ES		DE APPROVAL:	16-Jun-26	AGENDA ITEM 98Q
			CONTRACT ID:	250346	
CONTRACTOR:	K & R BUILDERS, INC.		JPN:	39030(04)	
			HIGHWAY:	SH-165	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	01 - MUSKOGEE	
DESCRIPTION:	BRIDGE REPAIR SH-165: REPAIR VEHICLE IMPACT DAMAGE OVER CHANDLER STREET, 2.1 MILES SOUTH OF THE US-62 INTERCHANGE IN MUSKOGEE. PROJECT LENGTH = 0.00 MILES				
CONTRACT AMT:	\$408,482.74	FUNDS AVAILABLE:	\$408,482.74	FUNDS PAID %:	96.3%
CHANGE ORDER:	1	ORIGINAL TIME USED:	155.0%	REVISED TIME USED:	155.0%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$5,189.35.

Scope: This change provides for receiving the sealed expansion joint into ODOT District 1 warehouse stock due to discovering after this item had been ordered and delivered to the project site that it will not be needed on this project. Funding for the warehouse stock pay item will be non-participating in nature.

NEW ITEM(S)					\$6,810.65	
Material Taken into Warehouse Stock (Sealed Expansion Joint)			1.00 LF	\$6,810.65/LF	\$ 6,810.65	
UNDERRUN OF ORIGINAL ITEM(S)					\$-12,000.00	
Sealed Expansion Joints			-20.00 LF	\$600.00/LF	\$ -12,000.00	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	-\$5,189.35	-1.27%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	(\$5,189.35)	-1.27%	\$0.00	0.00%	\$0.00	0.00%



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

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	SSR-014N(157)SR		DE APPROVAL:	29-Jun-26	AGENDA ITEM 98R
			CONTRACT ID:	260010	
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:	\$1,328,774.66	FUNDS PAID %:	5.9%
CHANGE ORDER:	2	ORIGINAL TIME USED:	143.3%	REVISED TIME USED:	143.3%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$20,350.00.

Site Requirement: This change provides payment for the additional mobilization required to restore traffic to its normal configuration for a festival in the City of Okmulgee, and then resume construction operations after the festival's conclusion. This change extends the contract time seven days to complete this additional work.

NEW ITEM(S)			\$20,350.00
Mobilization (Additional)	1.00 LS	\$20,350.00/LS	\$ 20,350.00

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%
2	\$20,350.00	1.53%	\$20,350.00	1.53%	\$20,350.00	1.53%
TOTAL	\$21,043.00	1.58%	\$21,043.00	1.58%	\$21,043.00	1.58%



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

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	STP-257B(081)PM	DE APPROVAL:	28-Jun-26	AGENDA ITEM 98S
		CONTRACT ID:	230229	
CONTRACTOR:	Wyatt Contracting	JPN:	28262(05)	
		HIGHWAY:	SH-11	
DESIGNER:	Oklahoma Department of Transportation	DISTRICT/ CO:	08 - OSAGE	
DESCRIPTION:	BRIDGE REHABILITATION SH-11: OVER RED EAGLE BRANCH CREEK, 7.8 MILES EAST OF THE SH-99 JUNCTION NEAR BARNSDALL. PROJECT LENGTH = 0.057 MILES			
CONTRACT AMT:	\$907,351.40	FUNDS AVAILABLE:	\$907,351.40	FUNDS PAID %: 96.5%
CHANGE ORDER:	1	ORIGINAL TIME USED:	93.3%	REVISED TIME USED: 93.3%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$75,085.02.

Site Requirement: This change provides payment for the overrun of the Solid Slab Sodding pay item required to provide adequate permanent erosion control on all disturbed areas of the project due to an underestimation of the amount required; for the Gate pay item required to install a galvanized steel gate at one property due to this item not being addressed in the contract; and for the Traffic Bound Surface Course pay item required to provide access to an adjacent property due to this item being omitted from the plans. This change imposes a unit price reduction for the Solid Slab Sodding pay item in excess of 125% of the contract amount due to the significant overrun of this major pay item.

NEW ITEM(S)			\$-40,427.91
Gate, Galvanized Steel	1.00 EA	\$ 1,332.00/EA	\$ 1,332.00
Traffic Bound Surface Course Type E	26.11 TON	\$ 45.00/TON	\$ 1,174.95
Solid Slab Sodding (Unit Price Reduction)	3,739.97 SY	\$ -11.48/SY	\$ -42,934.86
OVERRUN OF ORIGINAL ITEM(S)			\$115,512.93
Solid Slab Sodding	4,200.47 SY	\$ 27.50/SY	\$ 115,512.93

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated	Percent	Supplemental Agreement	
	Amount (\$)	Percent			Amount(\$)	Percent
1	\$75,085.02	8.28%	\$75,085.02	8.28%	\$2,506.95	0.28%
TOTAL	\$75,085.02	8.28%	\$75,085.02	8.28%	\$2,506.95	0.28%



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

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	SBR-3500(188)SB	DE APPROVAL:	07-Jul-26	AGENDA ITEM
		CONTRACT ID:	250113	98T
CONTRACTOR:	C3 Construction, Inc.	JPN:	35641(04)	
		HIGHWAY:	I-35	
DESIGNER:	Freese & Nichols, Inc.	DISTRICT/ CO:	04 - PAYNE	
DESCRIPTION:	BRIDGE REHABILITATION I-35: OVER COUNTY ROAD (E 0650 RD), 2.98 MILES SOUTH OF SH-51 NEAR GUTHRIE. PROJECT LENGTH = 0.019 MILES			
CONTRACT AMT:	\$866,657.74	FUNDS AVAILABLE:	\$866,657.74	FUNDS PAID %: 97.4%
CHANGE ORDER:	2	ORIGINAL TIME USED:	42.8%	REVISED TIME USED: 42.8%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$42,353.93.

Site Requirement: This change provides payment for the additional work required to remove and replace existing concrete pavement due to discovering during construction that the existing pavement is more deteriorated than anticipated; for the temporary traffic striping pay item required to provide adequate delineation for the traveling public during construction at the shifting taper area; and for the additional mobilization required to ensure that the roadway is fully open for game day traffic for Oklahoma State University.

NEW ITEM(S)			\$42,353.93
Construction Traffic Str. (Paint)(4" Wide)	6,000.00 LF	\$0.69/LF	\$ 4,158.00
Dowel Jointed P.C.C. Pavt. (Placement)	74.00 SY	\$96.09/SY	\$ 7,110.76
Mobilization (Additional)	1.00 LS	\$2,995.00/LS	\$ 2,995.00
P.C. Concrete for Pavement	30.00 CY	\$205.70/CY	\$ 6,171.00
P.C. Concrete Pavement (Placement)	27.00 SY	\$186.01/SY	\$ 5,022.25
Removal of Concrete Pavement	101.00 SY	\$167.30/SY	\$ 16,896.92

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$42,353.93	4.89%	\$42,353.93	4.89%	\$42,353.93	4.89%
TOTAL	\$42,353.93	4.89%	\$42,353.93	4.89%	\$42,353.93	4.89%



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

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	STP-263D(114)CI		DE APPROVAL:	01-Jul-26	AGENDA ITEM 98U
			CONTRACT ID:	250156	
CONTRACTOR:	K & R BUILDERS, INC.		JPN:	35004(04)	
			HIGHWAY:	COUNTY ROAD	
DESIGNER:	WSB, LLC		DISTRICT/ CO:	03 - POTTAWATOMIE	
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (EW-126/COLEMAN ROAD): OVER UNNAMED TRIBUTARY OF LITTLE RIVER, 0.34 MILES WEST OF SH-9A NEAR HARJO. PROJECT LENGTH = 0.127 MILES				
CONTRACT AMT:	\$598,808.73	FUNDS AVAILABLE:	\$614,101.88	FUNDS PAID %:	99.7%
CHANGE ORDER:	3	ORIGINAL TIME USED:	55.0%	REVISED TIME USED:	55.0%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$82,571.00.

Site Requirement: This change provides payment for the Mobilization, Riprap, and Grouted Riprap pay items required to repair erosion discovered at the final inspection along the creek channel at Bridge A, as well as the roadway slopes and ditches due to the limited right of way preventing these areas from being built at a flatter slope; and for the overrun of the Solid Slab Sodding pay item required to repair areas of sod disturbed while installing the riprap.

NEW ITEM(S)			\$80,747.00
Mobilization (Additional)	1.00 LS	\$7,500.00/LS	\$ 7,500.00
Non-Shrink Grout Backfill (For Grouted Riprap)	30.00 CY	\$405.78/CY	\$ 12,173.40
Type I Plain Riprap (12" And 18")	490.00 TON	\$124.64/TON	\$ 61,073.60
OVERRUN OF ORIGINAL ITEM(S)			\$1,824.00
Solid Slab Sodding	400.00 SY	\$4.56/SY	\$ 1,824.00

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$15,293.15	2.55%	\$15,293.15	2.55%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$82,571.00	13.79%	\$82,571.00	13.79%	\$80,747.00	13.48%
TOTAL	\$97,864.15	16.34%	\$97,864.15	16.34%	\$80,747.00	13.48%



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

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	STP-263C(118)PM	DE APPROVAL:	16-Jun-26	AGENDA ITEM
CONTRACTOR:	THE CUMMINS CONSTRUCTION CO., INC.	CONTRACT ID:	250090	98V
DESIGNER:	Oklahoma Department of Transportation	JPN:	35649(04)	
DESCRIPTION:	RESURFACE (ASPHALT) SH-3E (E HIGHLAND STREET); FROM 46 FEET EAST OF THE SH-18 (N HARRISON AVE) INTERSECTION, EXTEND EAST NEAR SHAWNEE. PROJECT LENGTH = 7.10 MILES	HIGHWAY:	SH-3E	
CONTRACT AMT:	\$3,036,760.92	DISTRICT/ CO:	03 - POTTAWATOMIE	
CHANGE ORDER:	3	FUNDS AVAILABLE:	\$3,065,751.81	FUNDS PAID %: 94.9%
		ORIGINAL TIME USED:	101.1%	REVISED TIME USED: 65.0%

Change Order No. 3 approves an additional appropriation in the amount of \$36,567.78.

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)				\$36,567.78	
Pavement/Bridge Smoothness Adjustment (Roadway)				36,567.78 EA	\$ 36,567.78
CHANGE ORDER ACTIONS					
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)
1	\$28,990.89	0.95%	\$28,990.89	0.95%	\$28,990.89
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00
3	\$36,567.78	1.20%	\$36,567.78	1.20%	\$0.00
TOTAL	\$65,558.67	2.15%	\$65,558.67	2.15%	\$28,990.89



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

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	STP-267C(118)PM		DE APPROVAL:	26-Jun-26	AGENDA ITEM 98W
			CONTRACT ID:	250046	
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:	\$1,318,020.88	FUNDS PAID %:	100.0%
CHANGE ORDER:	3	ORIGINAL TIME USED:	285.7%	REVISED TIME USED:	285.7%

Change Order No. 3 approves an additional appropriation in the amount of \$60,156.55.

Site Requirement: This change provides payment for the overrun of the tack coat, cold milling, and asphalt surfacing pay items required to provide a smooth transition at a section of pavement that had previously sunk, and to widen the turn radii at the SH-56 intersection to accommodate the turning movements of larger trucks; for the overrun of the traffic stripe pay item required to eliminate the islands at the SH-56 intersection to provide larger radii for wider turning movements; and for the overrun of the warning lights pay item due to an underestimation of the contract amount. This change extends the contract time three days to complete this additional work.

OVERRUN OF ORIGINAL ITEM(S)				\$60,156.55	
(SP) Traffic Stripe (Plural-Component)(6" Wide)	13,513.00 LF	\$0.80/LF		\$	10,810.40
Cold Milling Pavement	1,295.33 SY	\$8.55/SY		\$	11,075.07
Superpave, Type S5(PG 64-22 OK)	209.08 TON	\$112.60/TON		\$	23,542.41
Tack Coat	920.06 GAL	\$4.45/GAL		\$	4,094.27
Warning Lights (Type B)	1,008.00 SD	\$10.55/SD		\$	10,634.40
CHANGE ORDER ACTIONS					
CO No	(+ Over/(-) Under run		Appropriated	Supplemental Agreement	
	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%
3	\$60,156.55	4.65%	\$60,156.55	4.65%	\$0.00 0.00%
TOTAL	\$83,796.12	6.48%	\$83,796.12	6.48%	\$0.00 0.00%



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

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	STP-268C(107)PM; STP-268C(106)PM; STP-211C(089)PM	DE APPROVAL:	29-Jun-26	AGENDA ITEM
CONTRACTOR:	APAC-CENTRAL, INC.	CONTRACT ID:	240147	98X
DESIGNER:	Oklahoma Department of Transportation	JPN:	30574(04)	
DESCRIPTION:	GRADE, DRAIN, WIDEN, SURFACE, AND BRIDGE SH-82: FROM THE SH-100 JUNCTION, EXTEND EAST THEN NORTH NEAR TENKILLER STATE PARK AND FROM 4.0 MILES SOUTH OF THE SH-100 JUNCTION, EXTEND NORTH NEAR COOKSON. PROJECT LENGTH = 6.700 MILES	HIGHWAY:	SH-82	
CONTRACT AMT:	\$30,655,398.65	DISTRICT/ CO:	01 - SEQUOYAH	
CHANGE ORDER:	3	FUNDS AVAILABLE:	\$30,802,890.65	FUNDS PAID %: 72.8%
		ORIGINAL TIME USED:	16.6%	REVISED TIME USED: 16.6%

Change Order No. 3 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$2,643.10.

Site Requirement: This change provides for the utilization of prefabricated concrete end sections to construct the side drains throughout this project in lieu of the culvert end treatments specified due to a request made by the Department to reduce the quantity of concrete pipe needed on the project thereby providing a cost savings to the contract.

NEW ITEM(S)		\$209,161.92
22" X 13" Prefab. Culvert End Sec., Arch	88.00 EA	\$2,085.84/EA
24" Prefab. Culvert End Sec., Round	12.00 EA	\$2,134.00/EA
UNDERRUN OF ORIGINAL ITEM(S)		\$-211,805.02
Type AA6 Culvert End Treatment	-62.00 EA	\$3,416.21/EA

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$147,492.00	0.48%	\$147,492.00	0.48%	\$147,492.00	0.48%
3	-\$2,643.10	-0.01%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$144,848.90	0.47%	\$147,492.00	0.48%	\$147,492.00	0.48%



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

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	STP-269B(105)PM	DE APPROVAL:	21-Jun-26	AGENDA ITEM
CONTRACTOR:	SHERWOOD CONSTRUCTION CO., INC.	CONTRACT ID:	240181	98Y
DESIGNER:	Smith, Roberts, Baldischwiler, LLC	JPN:	29657(04)	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-29: FROM 9.3 MILES WEST OF THE SH-76 JUNCTION, EXTEND EAST NEAR BRAY. PROJECT LENGTH = 5.680 MILES			
CHANGE ORDER:	1	FUNDS AVAILABLE:	\$27,417,359.27	FUNDS PAID %: 7.8%
		ORIGINAL TIME USED:	2.6%	REVISED TIME USED: 2.6%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$7,887.00.

Site Requirement: This change provides payment for the additional work required to cut, plug, and cap six abandoned water wells encountered during clearing and grubbing operations due to being in conflict with construction.

NEW ITEM(S)				\$7,887.00	
Cut and Cap Abandoned Well				6.00 EA	\$ 7,887.00
CHANGE ORDER ACTIONS					
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)
1	\$7,887.00	0.03%	\$7,887.00	0.03%	\$7,887.00
TOTAL	\$7,887.00	0.03%	\$7,887.00	0.03%	\$7,887.00



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

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	TAP-272C(363)IG		DE APPROVAL:	01-Jul-26	AGENDA ITEM 98Z
			CONTRACT ID:	240192	
CONTRACTOR:	CROSSLAND HEAVY CONTRACTORS INC.		JPN:	34066(04)	BROKEN ARROW CREEK TRAIL
			HIGHWAY:		
DESIGNER:	R.L. Shears Company, PC		DISTRICT/ CO:	08 - TULSA	
DESCRIPTION:	PEDESTRIAN AND BIKE IMPROVEMENTS BROKEN ARROW CREEK TRAIL (S 1ST PL/S MAIN ST/W BOSTON ST): FROM WASHINGTON ST (E 91ST ST), EXTEND SOUTH AND WEST IN THE CITY OF BROKEN ARROW. PROJECT LENGTH = 1.18 MILES				
CONTRACT AMT:	\$1,947,000.00	FUNDS AVAILABLE:	\$1,947,000.00	FUNDS PAID %:	8.9%
CHANGE ORDER:	1	ORIGINAL TIME USED:	8.1%	REVISED TIME USED:	8.1%

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

Engineering: This change provides for the utilization of the Class A Concrete pay item required to construct the retaining walls on this project in lieu of the Class AA Concrete pay item indicated in the contract due to the plan notes being in conflict with the pay item. This change alters the method of measurement for the unclassified excavation and unclassified borrow pay items from measured to plan quantity due to difficulty in measuring.

NEW ITEM(S)			\$100,100.00
Class A Concrete	77.00 CY	\$1,300.00/CY	\$ 100,100.00
UNDERRUN OF ORIGINAL ITEM(S)			\$-100,100.00
Class AA Concrete	-77.00 CY	\$1,300.00/CY	\$ -100,100.00

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%
TOTAL	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%



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

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	TAP-272F(362)IG		DE APPROVAL:	22-Jun-26	AGENDA ITEM 98AA
			CONTRACT ID:	250314	
CONTRACTOR:	Grade Line Construction, LLC		JPN:	35445(04)	CITY STREETS
			HIGHWAY:		
DESIGNER:	R.L. Shears Company, PC		DISTRICT/ CO:	08 - TULSA	
DESCRIPTION:	PEDESTRIAN AND BIKE IMPROVEMENTS CITY STREETS (W NEW ORLEANS ST/ S ELM PL/ WASHINGTON ST): AT MULTIPLE LOCATIONS IN THE CITY OF BROKEN ARROW. PROJECT LENGTH = 0.44 MILES				
CONTRACT AMT:	\$1,017,012.70	FUNDS AVAILABLE:	\$1,017,012.70	FUNDS PAID %:	64.9%
CHANGE ORDER:	1	ORIGINAL TIME USED:	36.7%	REVISED TIME USED:	36.7%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$37,713.71.

Site Requirement: This change provides payment for the curb inlet pay item required to replace a planned drop inlet that was discovered to be in conflict with existing utilities, and to install an additional inlet to capture stormwater in advance of an ADA ramp; and for powder coating pay item required to provide a decorative finish on the planned signal poles at the request of the City of Broken Arrow. Funding for the Powder Coat Signal Pole pay item will be non-participating in nature. This change extends the contract time eighty-five days to complete this additional work.

NEW ITEM(S)				\$44,313.71		
Inlet CI Des. 2 (B)		2.00 EA	\$9,422.98/EA	\$ 18,845.96		
Powder Coat Signal Pole		7.00 EA	\$3,638.25/EA	\$ 25,467.75		
UNDERRUN OF ORIGINAL ITEM(S)				\$-6,600.00		
Inlet CDI RCB Des. 1		-1.00 EA	\$6,600.00/EA	\$ -6,600.00		
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$37,713.71	3.71%	\$37,713.71	3.71%	\$37,713.71	3.71%
TOTAL	\$37,713.71	3.71%	\$37,713.71	3.71%	\$37,713.71	3.71%



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

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	SSR-018N(095)SR	DE APPROVAL:	25-Jun-26	AGENDA ITEM
CONTRACTOR:	APAC-CENTRAL, INC.	CONTRACT ID:	260043	98BB
DESIGNER:	Oklahoma Department of Transportation	JPN:	36171(04)	
DESCRIPTION:	RESURFACE (ASPHALT) US-60: FROM US-75, EXTEND EAST IN THE CITY OF BARTLESVILLE. PROJECT LENGTH = 2.270 MILES			
CHANGE ORDER:	1	HIGHWAY:	US-60	
CONTRACT AMT:	\$1,142,500.00	DISTRICT/ CO:	08 - WASHINGTON	
FUNDS AVAILABLE:	\$1,142,500.00	FUNDS PAID %:	96.0%	
ORIGINAL TIME USED:	21.1%	REVISED TIME USED:	21.1%	

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$8,812.24.

Engineering: This change provides payment for the 36" Reinforced Concrete Pipe pay item required to extend an existing drainage pipe to tie into a new inlet due to this work not being addressed in the plans; and for the overrun of the Class AA Concrete and Reinforcing Steel pay items required to extend two reinforced concrete box structures due to insufficient quantities being included in the plans.

NEW ITEM(S)			\$3,673.95
36" R.C.Pipe Class III	15.00 LF	\$244.93/LF	\$ 3,673.95
OVERRUN OF ORIGINAL ITEM(S)			\$5,138.29
Class AA Concrete	4.36 CY	\$794.25/CY	\$ 3,462.93
Reinforcing Steel	1,340.29 LB	\$1.25/LB	\$ 1,675.36

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$8,812.24	0.77%	\$8,812.24	0.77%	\$3,673.95	0.32%
TOTAL	\$8,812.24	0.77%	\$8,812.24	0.77%	\$3,673.95	0.32%

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

ITEM	COUNTY	PROJECT NUMBER	CONTRACT	JPN	CHANGE ORDER	UNDER/OVER RUN
99A	BECKHAM	SBR-4000(222)SB	240249	35060(04)	9	\$132,318.33
99B	CANADIAN	STP-209C(095)PM; STP-209C(096)PM	230357	27901(04)	4	\$1,121,943.20
99C	CANADIAN	STP-209C(095)PM/STP-209C(096)PM	230357	27901(04)	5	\$2,253.59
99D	CANADIAN	STP-209C(095)PM/STP-209C(096)PM	230357	27901(04)	6	\$5,108.32
99E	CANADIAN	SSP-4000(238)PM	250100	38438(04)	9	\$146,296.00
99F	CHOCTAW	SSP-212F(070)PM	250102	23145(21)	1	\$194,295.52
99G	CIMARRON	NHPP-017N(282)PM	220285	13337(06)	12	\$1,341,214.60
99H	COMANCHE	STP-216C(124)PM	250053	28813(04)	2	\$149,509.50
99I	COMANCHE	SBR-4400(090)SB	250269	33891(04)	2	\$435,664.44
99J	DEWEY	NHPP-017N(078)(301)FP	230327	17671(14)	7	-\$42,658.80
99K	GARFIELD	STP-224B(056)PM	190279	26374(04)	3	\$18,778.72
99L	LINCOLN	STP-241B(096)PM	250173	24180(12)	4	\$55,562.50
99M	LINCOLN	SSP-299S(328)IT	230015	35328(05)	2	\$127,740.90
99N	MAJOR	STP-247B(051)PM	240158	31863(04)	6	\$5,987.42
99O	MCCLAIN	SSR-244B(121)SR	250059	35865(04)	5	\$15,352.48
99P	MCCURTAIN	NHPP-245N(087)PM	240287	34333(08)	4	-\$21,145.63
99Q	OKLAHOMA	STP-255N(562)AG	250281	35921(04)	1	\$220,811.64
99R	OKLAHOMA	STP-255N(691)AG	250165	38090(04)	4	\$156,454.00
99S	OKLAHOMA	STP-255N(691)AG	250165	38090(04)	5	\$68,201.76
99T	OKLAHOMA	STP-255N(691)AG	250165	38090(04)	6	\$8,969.09
99U	OTTAWA	STP-258D(112)CI	250034	33565(04)	2	\$306,521.89
99V	PAYNE	STP-260B(061)PM	250017	20331(14)	2	\$511,155.34
99W	PONTOTOC	STP-162B(187)SS	200261	21841(07)	12	\$65,000.00
99X	POTTAWATOMIE	NHPP-263N(107)FP	240237	31872(04)	13	\$27,684.00
99Y	ROGERS	NHPPI-4400-(125)FP	240166	35493(04)	7	-\$97,000.89
99Z	SEMINOLE	SSR-267C(120)SR	250115	35100(04)	4	\$35,096.01
99AA	STEPHENS	NHPP-269N(096)PM	250047	34250(04)	1	\$180,000.00
99BB	TULSA	NHPP-030N(085)FP	250078	34436(04)	2	\$258,139.56

28

\$5,429,253.49

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

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	SBR-4000(222)SB	DE APPROVAL:	29-Jun-26	AGENDA ITEM
CONTRACTOR:	OBC, INC.	CONTRACT ID:	240249	99A
DESIGNER:	H. W. Lochner, Inc.	JPN:	35060(04)	
DESCRIPTION:	BRIDGE REHABILITATION I-40 (WB & EB): OVER SH-30, 7.4 MILES EAST OF TEXAS STATELINE NEAR ERICK. PROJECT LENGTH = 0.149 MILES			
		HIGHWAY:	I-40	
		DISTRICT/ CO:	05 - BECKHAM	
CONTRACT AMT:	\$5,323,207.13	FUNDS AVAILABLE:	\$5,409,622.30	FUNDS PAID %: 99.9%
CHANGE ORDER:	9	ORIGINAL TIME USED:	29.6%	REVISED TIME USED: 26.6%

Request approval of Change Order No. 9 for an additional appropriation in the amount of \$132,318.33.

Site Requirement: This change provides payment for the overrun of the Solid Slab Sodding pay item required to provide adequate permanent erosion control throughout the project due to an underestimation of the contract amount; and for the overrun of the Cold Milling pay item required to remove additional depth of asphalt at the approaches to Bridge A, and to extend the asphalt overlay due to the deteriorated condition of the existing pavement at these locations.

OVERRUN OF ORIGINAL ITEM(S)		\$132,318.33
Cold Milling Pavement	6,136.96 SY	\$7.18/SY \$ 44,063.37
Solid Slab Sodding	21,369.24 SY	\$4.13/SY \$ 88,254.96

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$26,049.98	0.49%	\$26,049.98	0.49%	\$26,049.98	0.49%
2	\$8,875.33	0.17%	\$8,875.33	0.17%	\$8,875.33	0.17%
3	\$11,144.30	0.21%	\$11,144.30	0.21%	\$11,144.30	0.21%
4	\$26,147.95	0.49%	\$26,147.95	0.49%	\$26,147.95	0.49%
5	\$8,332.81	0.16%	\$8,332.81	0.16%	\$8,332.81	0.16%
6	\$4,364.80	0.08%	\$4,364.80	0.08%	\$4,364.80	0.08%
7	\$1,500.00	0.03%	\$1,500.00	0.03%	\$1,500.00	0.03%
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$132,318.33	2.49%	\$132,318.33	2.49%	\$0.00	0.00%
TOTAL	\$218,733.50	4.12%	\$218,733.50	4.12%	\$86,415.17	1.63%

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	STP-209C(095)PM; STP-209C(096)PM	DE APPROVAL:	07-Jul-26	AGENDA ITEM
CONTRACTOR:	T.J. CAMPBELL CONSTRUCTION COMPANY	CONTRACT ID:	230357	99B
DESIGNER:	CEC Corporation	JPN:	27901(04)	
DESCRIPTION:	GRADE, DRAIN, AND SURFACE SH-152: FROM THE US-81 JUNCTION, EXTEND EAST IN UNION CITY, OKLAHOMA CITY AND MUSTANG. PROJECT LENGTH = 9.880 MILES	HIGHWAY:	SH-152	
CONTRACT AMT:	\$39,353,083.76	DISTRICT/ CO:	04 - CANADIAN	
CHANGE ORDER:	4	FUNDS AVAILABLE:	\$39,801,128.98	FUNDS PAID %: 97.1%
		ORIGINAL TIME USED:	110.2%	REVISED TIME USED: 91.8%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$1,121,943.20.

Engineering: This change provides payment for the overrun of the cold milling and asphalt leveling course pay items required to ensure a consistent profile and cross slope for the new pavement due to discovering during construction that the elevations of the existing roadway shown in the plans are not accurate.

OVERRUN OF ORIGINAL ITEM(S)				\$1,121,943.20	
Cold Milling Pavement - JP# 27901(04)	91,245.00 SY	\$ 2.15/SY		\$ 196,176.75	
Superpave, Type S5(PG 64-22 OK) - JP# 27901(09)	2,822.00 TON	\$ 115.00/TON		\$ 324,530.00	
Superpave, Type S5(PG 64-22 OK) - JP# 27901(04)	4,742.00 TON	\$ 115.00/TON		\$ 545,330.00	
Cold Milling Pavement - JP# 27901(09)	26,003.00 SY	\$ 2.15/SY		\$ 55,906.45	

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$394,741.61	1.00%	\$394,741.61	1.00%	\$394,741.61	1.00%
2	\$45,941.70	0.12%	\$45,941.70	0.12%	\$45,941.70	0.12%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$1,121,943.20	2.85%	\$1,121,943.20	2.85%	\$0.00	0.00%
5	\$2,253.59	0.01%	\$2,253.59	0.01%	\$2,253.59	0.01%
6	\$5,108.32	0.01%	\$5,108.32	0.01%	\$5,108.32	0.01%
TOTAL	\$1,569,988.42	3.99%	\$1,569,988.42	3.99%	\$448,045.22	1.14%

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

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	STP-209C(095)PM/STP-209C(096)PM		DE APPROVAL:	26-Jun-26	AGENDA ITEM 99C
			CONTRACT ID:	230357	
CONTRACTOR:	T.J. CAMPBELL CONSTRUCTION COMPANY		JPN:	27901(04)	
			HIGHWAY:	SH-152	
DESIGNER:	CEC Corporation		DISTRICT/ CO:	04 - CANADIAN	
DESCRIPTION:	GRADE, DRAIN, AND SURFACE SH-152: FROM THE US-81 JUNCTION, EXTEND EAST IN UNION CITY, OKLAHOMA CITY AND MUSTANG. PROJECT LENGTH = 9.880 MILES				
CONTRACT AMT:	\$39,353,083.76	FUNDS AVAILABLE:	\$40,920,818.59	FUNDS PAID %:	94.5%
CHANGE ORDER:	5	ORIGINAL TIME USED:	110.2%	REVISED TIME USED:	91.8%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$2,253.59.

Site Requirement: This change provides payment for the additonal work required to remove and reset a brick mailbox due to discovering during construction that it had been installed at a private driveway after the plans were developed.

NEW ITEM(S)					\$2,253.59	
Remove and Reset Mailbox (Brick)			1.00 EA	\$ 2,253.59/EA	\$ 2,253.59	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$394,741.61	1.00%	\$394,741.61	1.00%	\$394,741.61	1.00%
2	\$45,941.70	0.12%	\$45,941.70	0.12%	\$45,941.70	0.12%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$1,121,943.20	2.85%	\$1,121,943.20	2.85%	\$0.00	0.00%
5	\$2,253.59	0.01%	\$2,253.59	0.01%	\$2,253.59	0.01%
6	\$5,108.32	0.01%	\$5,108.32	0.01%	\$5,108.32	0.01%
TOTAL	\$1,569,988.42	3.99%	\$1,569,988.42	3.99%	\$448,045.22	1.14%

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

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	STP-209C(095)PM/STP-209C(096)PM		DE APPROVAL:	25-Jun-26	AGENDA ITEM 99D
			CONTRACT ID:	230357	
CONTRACTOR:	T.J. CAMPBELL CONSTRUCTION COMPANY		JPN:	27901(04)	
			HIGHWAY:	SH-152	
DESIGNER:	CEC Corporation		DISTRICT/ CO:	04 - CANADIAN	
DESCRIPTION:	GRADE, DRAIN, AND SURFACE SH-152: FROM THE US-81 JUNCTION, EXTEND EAST IN UNION CITY, OKLAHOMA CITY AND MUSTANG. PROJECT LENGTH = 9.880 MILES				
CONTRACT AMT:	\$39,353,083.76	FUNDS AVAILABLE:	\$40,917,963.86	FUNDS PAID %:	94.5%
CHANGE ORDER:	6	ORIGINAL TIME USED:	110.2%	REVISED TIME USED:	91.8%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$5,108.32.

Site Requirement: This change provides payment for the additional work required to provide driveway openings in the new fence at four locations to provide access to the adjacent properties due to discovering during construction that driveways had been added at these locations after the plans were developed.

NEW ITEM(S)		\$5,108.32
Construction Misc. (Gate Installation) - JP#27901(04)	2.00 EA	\$ 1,277.08/EA
Construction Misc. (Gate Installation) - JP#27901(09)	2.00 EA	\$ 1,277.08/EA

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$394,741.61	1.00%	\$394,741.61	1.00%	\$394,741.61	1.00%
2	\$45,941.70	0.12%	\$45,941.70	0.12%	\$45,941.70	0.12%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$1,121,943.20	2.85%	\$1,121,943.20	2.85%	\$0.00	0.00%
5	\$2,253.59	0.01%	\$2,253.59	0.01%	\$2,253.59	0.01%
6	\$5,108.32	0.01%	\$5,108.32	0.01%	\$5,108.32	0.01%
TOTAL	\$1,569,988.42	3.99%	\$1,569,988.42	3.99%	\$448,045.22	1.14%

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

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	SSP-4000(238)PM	DE APPROVAL:	24-Jun-26	AGENDA ITEM
CONTRACTOR:	Redlands Contracting, LLC	CONTRACT ID:	250100	99E
DESIGNER:	TRIAD DESIGN GROUP	JPN:	38438(04)	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND PEDESTRIAN IMPROVEMENTS CITY STREET (GARTH BROOKS BLVD): UNDER I-40, 1.5 MILES SOUTH OF SH-66 IN THE CITY OF YUKON. PROJECT LENGTH = 0.341 MILES			
		HIGHWAY:	CITY STREET	
		DISTRICT/ CO:	04 - CANADIAN	
CONTRACT AMT:	\$4,770,787.25	FUNDS AVAILABLE:	\$6,201,393.30	FUNDS PAID %: 100.0%
CHANGE ORDER:	9	ORIGINAL TIME USED:	23.8%	REVISED TIME USED: 23.4%

Request approval of Change Order No. 9 for an additional appropriation in the amount of \$146,296.00.

Site Requirement: This change provides payment for the overrun of the Channelizer Cones and Construction Signs pay items required to provide adequate direction to the traveling public during construction due to the phased construction and the volume of traffic throughout this project.

OVERRUN OF ORIGINAL ITEM(S)			\$146,296.00
Channelizer Cones	71,248.00 SD	\$1.00/SD	\$ 71,248.00
Construction Signs 16.00 SF to 32.99 SF	9,381.00 SD	\$8.00/SD	\$ 75,048.00

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$370,440.00	7.76%	\$370,440.00	7.76%	\$370,440.00	7.76%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$80,641.00	1.69%	\$80,641.00	1.69%	\$8,800.00	0.18%
5	\$73,777.20	1.55%	\$73,777.20	1.55%	\$73,777.20	1.55%
6	\$24,061.53	0.50%	\$24,061.53	0.50%	\$24,061.53	0.50%
7	\$133,858.47	2.81%	\$133,858.47	2.81%	\$0.00	0.00%
8	\$747,827.85	15.68%	\$747,827.85	15.68%	\$0.00	0.00%
9	\$146,296.00	3.07%	\$146,296.00	3.07%	\$0.00	0.00%
TOTAL	\$1,576,902.05	33.06%	\$1,576,902.05	33.06%	\$477,078.73	9.99%

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	SSP-212F(070)PM		DE APPROVAL:	07-Jul-26	AGENDA ITEM
			CONTRACT ID:	250102	
CONTRACTOR:	B & B CONSTRUCTION SERVICE J.T., INC.		JPN:	23145(21)	99F
			HIGHWAY:	MULTIPLE LOCATIONS	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	02 - CHOCTAW	
DESCRIPTION:	JOINT SEAL AND REPAIR US-70/ SH-109: OVER S. BROADWAY ST/ KIAMICHI RIVER/ GATES CREEK/ BRID CREEK/ ROCK CREEK/ HORSE CREEK/ MUDDY BOGGY CREEK/ BOKCHITO CREEK/ KIAMICHI RAILROAD, AT MULTIPLE LOCATIONS IN CHOCTAW COUNTY. PROJECT LENGTH = 0.00 MILES				
CONTRACT AMT:	\$851,539.68	FUNDS AVAILABLE:	\$851,539.68	FUNDS PAID %:	98.0%
CHANGE ORDER:	1	ORIGINAL TIME USED:	75.6%	REVISED TIME USED:	75.6%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$194,295.52.

Site Requirement: This change provides payment for the overrun of the Floodcoat pay items required to complete this work as planned on several of these bridges due to errors made when calculating the contract amount; for the overrun of the Pneumatically Placed Mortar pay items required to complete the repairs on Bridges L and M due to discovering during construction that they are more deteriorated than anticipated; and for the additional work required to make repairs to the existing bearings on Bridge M due to discovering during construction that they have rusted and caused the bridge joint to become uneven. This change imposes a unit price reduction for that portion of the Pneumatically Placed Mortar pay items in excess of 125% of the contract amount due to the significant overrun of these major items.

NEW ITEM(S)			\$6,100.28
Construction Miscellaneous (Bearing Retrofit)(Br. M)	1.00 LS	\$10,500.00/LS	\$ 10,500.00
Pneumatically Placed Mortar (Unit Price Reduction)(Br. L)	30.15 SY	\$-41.25/SY	\$ -1,243.69
Pneumatically Placed Mortar (Unit Price Reduction)(Br. M)	76.51 SY	\$-41.25/SY	\$ -3,156.04
OVERRUN OF ORIGINAL ITEM(S)			\$188,195.25
Deck Area Sealed (Floodcoats)(Br. K)	839.86 SY	\$12.50/SY	\$ 10,498.25
Deck Area Sealed (Floodcoats)(Br. I)	884.10 SY	\$12.50/SY	\$ 11,051.25
Deck Area Sealed (Floodcoats)(Br. E)	886.54 SY	\$12.50/SY	\$ 11,081.75
Deck Area Sealed (Floodcoats)(Br. G)	924.95 SY	\$12.50/SY	\$ 11,561.88
Deck Area Sealed (Floodcoats)(Br. H)	924.95 SY	\$12.50/SY	\$ 11,561.88
Deck Area Sealed (Floodcoats)(Br. F)	966.77 SY	\$12.50/SY	\$ 12,084.63
Deck Area Sealed (Floodcoats)(Br. D)	971.89 SY	\$12.50/SY	\$ 12,148.63
Pneumatically Placed Mortar (Br. L)	43.15 SY	\$825.00/SY	\$ 35,598.75
Pneumatically Placed Mortar (Br. M)	88.01 SY	\$825.00/SY	\$ 72,608.25

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$194,295.52	22.82%	\$194,295.52	22.82%	\$10,500.00	1.23%
TOTAL	\$194,295.52	22.82%	\$194,295.52	22.82%	\$10,500.00	1.23%

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	NHPP-017N(282)PM	DE APPROVAL:	08-Jul-26	AGENDA ITEM
CONTRACTOR:	J & R SAND COMPANY, INC.	CONTRACT ID:	220285	99G
DESIGNER:	Cowan Group Engineering, LLC	JPN:	13337(06)	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE US-287: FROM 11.5 MILES NORTH OF THE US-412 JUNCTION, EXTEND NORTH NEAR BOISE CITY. PROJECT LENGTH = 3.862 MILES	HIGHWAY:	US-287	
CONTRACT AMT:	\$22,131,173.11	DISTRICT/ CO:	06 - CIMARRON	
CHANGE ORDER:	12	FUNDS AVAILABLE:	\$23,103,962.65	FUNDS PAID %: 98.3%
		ORIGINAL TIME USED:	131.8%	REVISED TIME USED: 103.5%

Request approval of Change Order No. 12 for a supplemental agreement and an additional appropriation in the amount of \$1,341,214.60.

Site Requirement: This change provides payment for the additional work required to remove the recently installed Stone Matrix Asphalt surface course and replace it with a conventional superpave asphalt material due to discovering after the project had reached substantial completion that the surface course has begun to fail. This change imposes a unit price reduction for the Cold Milling Pavement pay item due to the significant overrun of this major item. This change eliminates the roadway smoothness requirements for this project.

NEW ITEM(S)				\$976,387.59
Mobilization (Additional)	1.00 LS	\$ 25,000.00/LS		\$ 25,000.00
Superpave, Type S4(PG 70-28 OK)	7,635.06 TON	\$ 138.00/TON		\$ 1,053,638.28
Cold Milling Pavement (Unit Price Reduction)	68,167.13 SY	\$ -1.50/SY		\$ -102,250.70
OVERRUN OF ORIGINAL ITEM(S)				\$348,330.50
Cold Milling Pavement	68,167.13 SY	\$ 4.00/SY		\$ 272,668.52
Traffic Stripe (Multi-Poly.)(6" Wide)	64,908.00 LF	\$ 0.89/LF		\$ 57,768.12
Tack Coat	5,112.53 GAL	\$ 3.50/GAL		\$ 17,893.86
OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM(S)				\$ 16,496.52
Rumble Strip-Centerline HMA-CON	19,182.00 LF	\$ 0.86/LF		\$ 16,496.52

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$28,350.00	0.13%	\$28,350.00	0.13%	\$28,350.00	0.13%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$42,115.92	0.19%	\$42,115.92	0.19%	\$42,115.92	0.19%
4	\$52,059.95	0.24%	\$52,059.95	0.24%	\$52,059.95	0.24%
5	\$19,869.30	0.09%	\$19,869.30	0.09%	\$19,869.30	0.09%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
8	\$162,979.50	0.74%	\$162,979.50	0.74%	\$0.00	0.00%
9	\$508,368.32	2.30%	\$508,368.32	2.30%	\$0.00	0.00%
10	\$159,046.55	0.72%	\$159,046.55	0.72%	\$0.00	0.00%
12	\$1,341,214.60	6.06%	\$1,341,214.60	6.06%	\$1,078,638.28	4.87%
TOTAL	\$2,314,004.14	10.47%	\$2,314,004.14	10.47%	\$1,221,033.45	5.52%

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

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	STP-216C(124)PM	DE APPROVAL:	09-Jul-26	AGENDA ITEM
CONTRACTOR:	Overland Corporation	CONTRACT ID:	250053	99H
DESIGNER:	Oklahoma Department of Transportation	JPN:	28813(04)	
DESCRIPTION:	WIDEN AND RESURFACE US-277: FROM 0.51 MILES EAST OF I-44, EXTEND NORTH AND WEST NEAR GERONIMO. PROJECT LENGTH = 3.963 MILES	HIGHWAY:	US-277	
CONTRACT AMT:	\$13,507,852.05	DISTRICT/ CO:	07 - COMANCHE	
CHANGE ORDER:	2	FUNDS AVAILABLE:	\$13,957,852.05	FUNDS PAID %: 82.9%
		ORIGINAL TIME USED:	35.1%	REVISED TIME USED: 35.1%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$149,509.50.

Site Requirement: This change provides payment for the overrun of the asphalt surfacing pay item required to make repairs to the existing shoulder on SH-36, and to replace sections of the asphalt pavement on US-277 that have conflicting striping; for the overrun of the barbed wire fence pay item required to ensure consistent fencing across a landowner's property; for the overrun of the concrete driveway pay item required to extend an existing drive to tie into sound concrete; and for the overrun of the concrete curb and gutter pay item required to make repairs to the existing curb on SH-36.

OVERRUN OF ORIGINAL ITEM(S)			\$149,509.50
6" Concrete Driveway	22.33 SY	\$74.25/SY	\$ 1,658.00
Combined Curb & Gutter (6" Barrier)	44.00 LF	\$25.00/LF	\$ 1,100.00
Fence-Style SWF (6 Barbed Wire)	414.00 LF	\$7.25/LF	\$ 3,001.50
Superpave, Type S4(PG 64-22 OK)	1,150.00 TON	\$125.00/TON	\$ 143,750.00

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$450,000.00	3.33%	\$450,000.00	3.33%	\$0.00	0.00%
2	\$149,509.50	1.11%	\$149,509.50	1.11%	\$0.00	0.00%
TOTAL	\$599,509.50	4.44%	\$599,509.50	4.44%	\$0.00	0.00%

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	SBR-4400(090)SB	DE APPROVAL:	10-Jul-26	AGENDA ITEM
CONTRACTOR:	Haskell Lemon Group, LLC	CONTRACT ID:	250269	99I
DESIGNER:	CEC Corporation	JPN:	33891(04)	
DESCRIPTION:	BRIDGE REHABILITATION I-44: OVER WOLF CREEK, 0.56 MILES SOUTHWEST OF THE US-281 BUS INTERCHANGE NEAR LAWTON. PROJECT LENGTH = 0.093 MILES			
		HIGHWAY:	I-44	
		DISTRICT/ CO:	07 - COMANCHE	
CONTRACT AMT:	\$5,326,257.30	FUNDS AVAILABLE:	\$5,274,852.30	FUNDS PAID %: 70.6%
CHANGE ORDER:	2	ORIGINAL TIME USED:	25.0%	REVISED TIME USED: 25.0%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$435,664.44.

Site Requirement: This change provides payment for the additional work required to repair the existing asphalt shoulders throughout this project prior to placing traffic on them as planned due to discovering during construction that they are more deteriorated than anticipated; and for the overrun of the Class B Bridge Deck Repair pay item required to make repairs to the existing deck on Bridge B prior to utilizing this structure as a detour. This change imposes a unit price reduction for that portion of the asphalt and bridge deck repair pay items in excess of 125% of the contract amount due to the significant overrun of these major items of work.

NEW ITEM(S)					\$-6,250.47	
Class B Bridge Deck Repair (Unit Price Reduction)	160.91 SY		\$-102.30/SY		\$ -16,461.09	
Mobilization (Additional)	1.00 LS		\$20,000.00/LS		\$ 20,000.00	
Superpave, Type S3(PG 64-22 OK)(Unit Price Reduction)	403.59 TON		\$-11.80/TON		\$ -4,762.36	
Superpave, Type S4(PG 64-22 OK)(Unit Price Reduction)	250.10 TON		\$-20.10/TON		\$ -5,027.01	
OVERRUN OF ORIGINAL ITEM(S)					\$441,914.90	
Class B Bridge Deck Repair	169.66 SY		\$1,023.00/SY		\$ 173,562.18	
Relocation of Port. Longitudinal Barrier	2,000.00 LF		\$2.10/LF		\$ 4,200.00	
Removal of Asphalt Pavement	3,160.00 SY		\$25.00/SY		\$ 79,000.00	
Superpave, Type S3(PG 64-22 OK)	845.59 TON		\$118.00/TON		\$ 99,779.62	
Superpave, Type S4(PG 64-22 OK)	421.10 TON		\$201.00/TON		\$ 84,641.10	
Tack Coat	240.00 GAL		\$3.05/GAL		\$ 732.00	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	-\$51,405.00	-0.97%	\$0.00	0.00%	\$0.00	0.00%
2	\$435,664.44	8.18%	\$435,664.44	8.18%	\$20,000.00	0.38%
TOTAL	\$384,259.44	7.21%	\$435,664.44	8.18%	\$20,000.00	0.38%

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

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	NHPP-017N(078)(301)FP	DE APPROVAL:	19-Jun-26	AGENDA ITEM
CONTRACTOR:	Haskell Lemon Group, LLC	CONTRACT ID:	230327	99J
DESIGNER:	Jacobs Engineering Group, Inc.	JPN:	17671(14)	
DESCRIPTION:	GRADE, DRAIN, AND SURFACE US-270: FROM 8.4 MILES SOUTHEAST OF THE SH-51 JUNCTION, EXTEND SOUTHEAST NEAR OAKWOOD. PROJECT LENGTH = 7.982 MILES			
		HIGHWAY:	US-270	
		DISTRICT/ CO:	05 - DEWEY	
CONTRACT AMT:	\$43,670,338.88	FUNDS AVAILABLE:	\$44,091,839.55	FUNDS PAID %: 89.4%
CHANGE ORDER:	7	ORIGINAL TIME USED:	83.3%	REVISED TIME USED: 83.3%

Request approval of Change Order No. 7 for a supplemental agreement resulting in an underrun to the contract in the amount of \$42,658.80.

Site Requirement: This change provides for the overrun of Flexible Delineators and Pavement Markers pay items, and reclassifies the unit price for the Flexible Delineators required to provide direction to the traveling public through the permanent crossover on the east end of the project due to the frequency of accidents occurring at this location. This change documents the underrun of the Vegetative Mulch pay item due to placement of solid slab sod occurring in a timely manner.

NEW ITEM(S)			\$6,561.00
Delineators (Type 2, Code 1, Flexible)(Reclassified)	54.00 EA	\$ 121.50/EA	\$ 6,561.00
OVERRUN OF ORIGINAL ITEM(S)			\$2,780.20
Delineators (Type 2, Code 1, Flexible)	2.00 EA	\$ 135.00/EA	\$ 270.00
Pave. Markers Class A Type 2-D	154.00 EA	\$ 16.30/EA	\$ 2,510.20
UNDERRUN OF ORIGINAL ITEM(S)			\$ -52,000.00
Vegetative Mulching	-100.00 AC	\$ 520.00/AC	\$ -52,000.00

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$31,036.86	0.07%	\$31,036.86	0.07%	\$31,036.86	0.07%
2	\$42,775.20	0.10%	\$42,775.20	0.10%	\$42,775.20	0.10%
3	\$7,718.96	0.02%	\$7,718.96	0.02%	\$7,718.96	0.02%
4	-\$7,463.17	-0.02%	\$0.00	0.00%	\$0.00	0.00%
5	\$6,299.51	0.01%	\$6,299.51	0.01%	\$1,473.34	0.00%
6	\$341,133.31	0.78%	\$341,133.31	0.78%	\$0.00	0.00%
7	-\$42,658.80	-0.10%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$378,841.87	0.86%	\$428,963.84	0.98%	\$83,004.36	0.19%

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

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	STP-224B(056)PM	DE APPROVAL:	08-Jul-26	AGENDA ITEM
CONTRACTOR:	Duit Construction Company, Inc.	CONTRACT ID:	190279	99K
DESIGNER:	Oklahoma Department of Transportation	JPN:	26374(04)	
DESCRIPTION:	PAVEMENT REHABILITATION (P.C. CONCRETE) US-60/US-81: FROM 1.09 MILES NORTH OF THE US-412 JUNCTION, EXTEND NORTH IN ENID. PROJECT LENGTH = 4.315 MILES	HIGHWAY:	US-60 / US-81	
CONTRACT AMT:	\$9,034,783.29	DISTRICT/ CO:	04 - GARFIELD	
CHANGE ORDER:	3	FUNDS AVAILABLE:	\$12,041,842.79	FUNDS PAID %: 99.9%
		ORIGINAL TIME USED:	137.9%	REVISED TIME USED: 107.8%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$18,778.72.

Site Requirement: This change provides payment for the final estimate due to the overrun of the Solid Slab Sodding pay item. Additional quantities of this item were required to provide adequate permanent erosion control throughout the project due to more area being disturbed than anticipated.

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

OVERRUN OF ORIGINAL ITEM(S)				\$122,018.45		
Solid Slab Sodding		38,859.38 SY		\$ 3.14/SY		
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$2,897,159.50	32.07%	\$2,897,159.50	32.07%	\$0.00	0.00%
2	\$109,900.00	1.22%	\$109,900.00	1.22%	\$0.00	0.00%
3	\$18,778.72	0.21%	\$18,778.72	0.21%	\$0.00	0.00%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$3,025,838.22	33.50%	\$3,025,838.22	33.50%	\$0.00	0.00%

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

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	STP-241B(096)PM	DE APPROVAL:	08-Jul-26	AGENDA ITEM
CONTRACTOR:	THE CUMMINS CONSTRUCTION CO., INC.	CONTRACT ID:	250173	99L
DESIGNER:	Oklahoma Department of Transportation	JPN:	24180(12)	
DESCRIPTION:	WIDEN, RESURFACE, AND BRIDGE US-177: FROM THE SH-105 INTERSECTION, EXTEND NORTH TO THE PAYNE COUNTY LINE. PROJECT LENGTH = 4.997 MILES.	HIGHWAY:	US-177	
CONTRACT AMT:	\$21,173,362.83	DISTRICT/ CO:	03 - LINCOLN	
CHANGE ORDER:	4	FUNDS AVAILABLE:	\$21,322,508.73	FUNDS PAID %: 24.3%
		ORIGINAL TIME USED:	10.7%	REVISED TIME USED: 10.3%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$55,562.50.

Site Requirement: This change provides payment for the asphalt patching pay item required to make repairs to the existing pavement due to discovering during construction that it is more deteriorated than anticipated; and for the additional surveying required to gather sufficient data to correct the inconsistent cross-slope on the existing pavement. This change extends the contract time twelve days to complete this additional work. This change incorporates special provision 430-2QA(a-j) for Pavement and Bridge Deck Smoothness into the contract due to a request made by the Department.

NEW ITEM(S)		\$55,562.50
Superpave, Type S3 (Patch)(PG64-22OK)	250.00 TON	\$197.17/TON \$ 49,292.50
Survey	1.00 LS	\$6,270.00/LS \$ 6,270.00

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%
4	\$55,562.50	0.26%	\$55,562.50	0.26%	\$55,562.50	0.26%
TOTAL	\$204,708.40	0.97%	\$204,708.40	0.97%	\$129,701.38	0.60%

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	SSP-299S(328)IT	DE APPROVAL:	19-Jun-26	AGENDA ITEM
CONTRACTOR:	TLS Group, Inc.	CONTRACT ID:	230015	99M
DESIGNER:	Oklahoma Department of Transportation	JPN:	35328(05)	
DESCRIPTION:	ITS (DYNAMIC MESSAGE SIGNS INSTALLATION) TURNER TURNPIKE: AT THE KICKAPOO SPUR, CHANDLER, AND STROUD. PROJECT LENGTH = 0.00 MILES			
		HIGHWAY:	TURNER TURNPIKE	
		DISTRICT/ CO:	04 - LINCOLN	
CONTRACT AMT:	\$945,040.45	FUNDS AVAILABLE:	\$977,407.91	FUNDS PAID %: 100.0%
CHANGE ORDER:	2	ORIGINAL TIME USED:	42.2%	REVISED TIME USED: 42.2%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$127,740.90.

Site Requirement: This change provides payment for the overrun of the Class A Concrete pay item required to construct the concrete pads due to discovering during construction that existing conditions prevented the pads from being built as planned; and for the additional work required to provide electrical service to the Dynamic Message Signs due to the limited availability of power.

NEW ITEM(S)			\$65,356.20
1/C No. 00 Elect. Cond.	2,850.00 LF	\$ 10.00/LF	\$ 28,500.00
Construction Miscellaneous (CREC Electrical Service)	1.00 LS	\$ 13,752.20/LS	\$ 13,752.20
3" PVC Sch. 40 Plastic Conduit Bored	950.00 LF	\$ 24.32/LF	\$ 23,104.00
OVERRUN OF ORIGINAL ITEM(S)			\$62,384.70
Class A Concrete	34.09 CY	\$ 1,830.00/CY	\$ 62,384.70

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$32,367.46	3.42%	\$32,367.46	3.42%	\$22,357.46	2.37%	
2	\$127,740.90	13.52%	\$127,740.90	13.52%	\$65,356.20	6.92%	
TOTAL	\$160,108.36	16.94%	\$160,108.36	16.94%	\$87,713.66	9.29%	

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

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	STP-247B(051)PM	DE APPROVAL:	08-Jul-26	AGENDA ITEM
		CONTRACT ID:	240158	99N
CONTRACTOR:	THE CUMMINS CONSTRUCTION CO., INC.	JPN:	31863(04)	
		HIGHWAY:	US-281	
DESIGNER:	Oklahoma Department of Transportation	DISTRICT/ CO:	06 - MAJOR	
DESCRIPTION:	WIDEN AND RESURFACE US-281: FROM THE US-412 JUNCTION, EXTEND NORTH NEAR CHESTER. PROJECT LENGTH = 6.305 MILES			
CONTRACT AMT:	\$16,256,958.35	FUNDS AVAILABLE:	\$17,224,579.04	FUNDS PAID %: 79.3%
CHANGE ORDER:	6	ORIGINAL TIME USED:	142.1%	REVISED TIME USED: 108.3%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$5,987.42.

Engineering: This change provides payment for the installation of rumble strips in the driving lanes approaching the US-412 intersection required to ensure the safety of the traveling public and to match the existing corridor due to this work not being addressed in the plans. This change extends the contract time two days to complete this additional work.

NEW ITEM(S)					\$5,987.42	
Rumble Strip-Method HMA-Cyc Group			1.00 EAGP	\$ 5,987.42/EAGP	\$ 5,987.42	
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	\$660,469.36	4.06%	\$660,469.36	4.06%	\$660,469.36	4.06%
4	\$19,727.49	0.12%	\$19,727.49	0.12%	\$19,727.49	0.12%
5	\$256,595.63	1.58%	\$256,595.63	1.58%	\$256,595.63	1.58%
6	\$5,987.42	0.04%	\$5,987.42	0.04%	\$5,987.42	0.04%
TOTAL	\$942,779.90	5.80%	\$942,779.90	5.80%	\$942,779.90	5.80%

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

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	SSR-244B(121)SR	DE APPROVAL:	10-Jul-26	AGENDA ITEM
CONTRACTOR:	Silver Star Construction Company, Inc.	CONTRACT ID:	250059	990
DESIGNER:	Oklahoma Department of Transportation	JPN:	35865(04)	
DESCRIPTION:	RESURFACE (ASPHALT) SH-39: FROM 0.009 MILES WEST OF THE SH-76 INTERSECTION, EXTEND EAST NEAR BLANCHARD. PROJECT LENGTH = 5.37 MILES			
		HIGHWAY:	SH-39	
		DISTRICT/ CO:	03 - MCCLAIN	
CONTRACT AMT:	\$1,746,222.75	FUNDS AVAILABLE:	\$1,918,315.31	FUNDS PAID %: 92.7%
CHANGE ORDER:	5	ORIGINAL TIME USED:	303.3%	REVISED TIME USED: 202.2%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$15,352.48.

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)							
Pavement/Bridge Smoothness Adjustment				15,352.48 EA	\$1.00/EA	\$ 15,352.48	\$15,352.48
CHANGE ORDER ACTIONS							
CO No	(+) Over/(-) Under run Amount (\$) Percent		Appropriated Amount (\$) Percent		Supplemental Agreement Amount(\$) Percent		
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
3	\$32,000.00	1.83%	\$32,000.00	1.83%	\$0.00	0.00%	
4	\$140,092.56	8.02%	\$140,092.56	8.02%	\$0.00	0.00%	
5	\$15,352.48	0.88%	\$15,352.48	0.88%	\$0.00	0.00%	
TOTAL	\$187,445.04	10.73%	\$187,445.04	10.73%	\$0.00	0.00%	

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	NHPP-245N(087)PM		DE APPROVAL:	08-Jul-26	AGENDA ITEM 99P
			CONTRACT ID:	240287	
CONTRACTOR:	C-GAWF CONSTRUCTION, INC.		JPN:	34333(08)	
			HIGHWAY:	US-259	
DESIGNER:	Freese & Nichols, Inc.		DISTRICT/ CO:	02 - MCCURTAIN	
DESCRIPTION:	GRADE, DRAIN, AND RESURFACE US-259: FROM 0.2 MILES SOUTH OF THE SH-259A SOUTH JUNCTION, EXTEND NORTH NEAR HOCHATOWN. PROJECT LENGTH = 2.400 MILES				
CONTRACT AMT:	\$29,706,371.89	FUNDS AVAILABLE:	\$29,858,180.04	FUNDS PAID %:	63.2%
CHANGE ORDER:	4	ORIGINAL TIME USED:	13.6%	REVISED TIME USED:	13.6%

Request approval of Change Order No. 4 for a supplemental agreement resulting in an underrun to the contract in the amount of \$21,145.63.

Site Requirement: This change provides for the installation of twin mast arms on traffic signal Pole C in lieu of installing two single mast arm poles as indicated in the plans in order to prevent impacts to a parking lot adjacent to the US-259 and US-259A intersection.

NEW ITEM(S)			\$64,806.73	
32'MH Pole, Twin TS & 10'LMA (G. Stl.)	1.00 EA	\$64,806.73/EA	\$ 64,806.73	
UNDERRUN OF ORIGINAL ITEM(S)			\$-85,952.36	
32'MH Pole 35'TS & 10'LMA (G. Stl.)	-1.00 EA	\$32,326.50/EA	\$ -32,326.50	
32'MH Pole 45'TS & 10'LMA (G. Stl.)	-1.00 EA	\$44,309.50/EA	\$ -44,309.50	
Reinforcing Steel	-540.60 LB	\$3.22/LB	\$ -1,740.73	
Structural Concrete	-4.25 CY	\$1,782.50/CY	\$ -7,575.63	

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$122,886.01	0.41%	\$122,886.01	0.41%	\$122,886.01	0.41%
2	\$28,922.14	0.10%	\$28,922.14	0.10%	\$0.00	0.00%
3	\$29,101.23	0.10%	\$29,101.23	0.10%	\$29,101.23	0.10%
4	-\$21,145.63	-0.07%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$159,763.75	0.54%	\$180,909.38	0.61%	\$151,987.24	0.51%

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	STP-255N(562)AG		DE APPROVAL:	18-Jun-26	AGENDA ITEM 99Q
			CONTRACT ID:	250281	
CONTRACTOR:	Silver Star Construction Company, Inc.		JPN:	35921(04)	
			HIGHWAY:	SH-3 (NORTHWEST EXPRESSWAY)	
DESIGNER:	CEC Corporation		DISTRICT/ CO:	04 - OKLAHOMA	
DESCRIPTION:	INTERSECTION MODIFICATION SH-3 (NORTHWEST EXPRESSWAY): AT THE INTERSECTION OF SH-74 (LAKE HEFNER PARKWAY) IN THE CITY OF OKLAHOMA CITY. PROJECT LENGTH = 0.383 MILES				
CONTRACT AMT:	\$1,613,364.00	FUNDS AVAILABLE:	\$1,613,364.00	FUNDS PAID %:	50.8%
CHANGE ORDER:	1	ORIGINAL TIME USED:	37.3%	REVISED TIME USED:	37.3%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$220,811.64.

Engineering: This change provides payment for the overrun of the 18" Reinforced Concrete Pipe pay item required to replace an existing metal pipe due to this structure now being under the new pavement; for the overrun of the Manhole pay item required to replace an existing manhole in lieu of adjusting to grade due to the existing structure being badly damaged; for the overrun of the Removal of Existing Pipe pay item due to encountering more existing culverts in conflict with construction than anticipated; for the overrun of the Separator Fabric, Subgrade Method B, and Dowel Jointed P.C. Pavement pay items required to construct the roadway as planned due to a portion of this work being omitted from the plans; for the Non-Perforated Underdrain pay item required to prevent saturated subgrade due to encountering groundwater during construction of the SH-74 off ramp; and for the Construction Zone Impact Attenuator and Construction Signs pay items required to ensure the safety of the contractor personnel and provide direction to the traveling public during construction due to these items being omitted from the plans.

NEW ITEM(S)			\$110,673.64
4" Non-Perf. Pipe Underdrain Rnd.	360.00 LF	\$18.51/LF	\$ 6,663.60
Const. Zone Impact Atten.	100.00 SD	\$16.50/SD	\$ 1,650.00
Construction Signs 16.00 SF To 32.99 SF	3,900.00 SD	\$1.65/SD	\$ 6,435.00
Dowel Jointed P.C.C. Pavt. (Placement)	1,384.00 SY	\$69.31/SY	\$ 95,925.04
OVERRUN OF ORIGINAL ITEM(S)			\$111,238.00
18" R.C. Pipe Class III	566.00 LF	\$105.00/LF	\$ 59,430.00
Manhole (4' Dia.)	1.00 EA	\$4,900.00/EA	\$ 4,900.00
Removal of Existing Pipe	621.00 LF	\$54.00/LF	\$ 33,534.00
Separator Fabric	743.00 SY	\$4.00/SY	\$ 2,972.00
Subgrade, Method B	743.00 SY	\$14.00/SY	\$ 10,402.00
UNDERRUN OF ORIGINAL ITEM(S)			\$-1,100.00
Manholes Adjust to Grade	-1.00 EA	\$1,100.00/EA	\$ -1,100.00

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$220,811.64	13.69%	\$220,811.64	13.69%	\$110,673.64	6.86%
TOTAL	\$220,811.64	13.69%	\$220,811.64	13.69%	\$110,673.64	6.86%

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

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	STP-255N(691)AG	DE APPROVAL:	18-Jun-26	AGENDA ITEM
CONTRACTOR:	Built Right Construction, LLC	CONTRACT ID:	250165	99R
DESIGNER:	Poe & Associates, Inc.	JPN:	38090(04)	
DESCRIPTION:	INTERSECTION MODIFICATION CITY STREET (DANFORTH ROAD): AT THE INTERSECTION OF KELLY AVENUE IN THE CITY OF EDMOND. PROJECT LENGTH = 0.915 MILES			
		HIGHWAY:	CITY STREET	
		DISTRICT/ CO:	04 - OKLAHOMA	
CONTRACT AMT:	\$9,891,778.96	FUNDS AVAILABLE:	\$10,155,103.08	FUNDS PAID %: 68.0%
CHANGE ORDER:	4	ORIGINAL TIME USED:	31.4%	REVISED TIME USED: 23.5%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$156,454.00.

Site Requirement: This change provides payment for the overrun of the Solid Slab Sodding pay item required to provide adequate permanent erosion control throughout the project due to more area being disturbed than anticipated; for the overrun of the Class A Concrete and Junction Boxes pay items required to construct the storm drainage system due to encountering unforeseen existing underground utilities near Structure D-1; for the overrun of the Tactile Warning Device pay item required to ensure ADA compliance due to a request made by the Department ADA coordinator; and for the overrun of the small and large Construction Signs pay items required to provide direction to the traveling public during construction due to the extension of the original contract time for additional work. This change alters the method of measurement for the Unclassified Excavation pay item from measured to plan quantity due to difficulty in obtaining accurate measurements.

OVERRUN OF ORIGINAL ITEM(S)			\$156,454.00
Class A Concrete, Small Structures	1.30 CY	\$850.00/CY	\$ 1,105.00
Construction Signs 0.00 SF To 6.25 SF	12,160.00 SD	\$0.40/SD	\$ 4,864.00
Construction Signs 16.00 SF To 32.99 SF	8,220.00 SD	\$8.50/SD	\$ 69,870.00
Junction Boxes	21.00 CF	\$350.00/CF	\$ 7,350.00
Solid Slab Sodding	10,680.00 SY	\$5.50/SY	\$ 58,740.00
Tactile Warning Device-New	415.00 SF	\$35.00/SF	\$ 14,525.00

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$158,011.02	1.60%	\$158,011.02	1.60%	\$104,301.22	1.05%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$105,313.10	1.06%	\$105,313.10	1.06%	\$17,915.10	0.18%
4	\$156,454.00	1.58%	\$156,454.00	1.58%	\$0.00	0.00%
5	\$68,201.76	0.69%	\$68,201.76	0.69%	\$53,338.76	0.54%
6	\$8,969.09	0.09%	\$8,969.09	0.09%	\$8,969.09	0.09%
TOTAL	\$496,948.97	5.02%	\$496,948.97	5.02%	\$184,524.17	1.86%

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

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	STP-255N(691)AG		DE APPROVAL:	18-Jun-26	AGENDA ITEM 99S
			CONTRACT ID:	250165	
CONTRACTOR:	Built Right Construction, LLC		JPN:	38090(04)	
			HIGHWAY:	CITY STREET	
DESIGNER:	Poe & Associates, Inc.		DISTRICT/ CO:	04 - OKLAHOMA	
DESCRIPTION:	INTERSECTION MODIFICATION CITY STREET (DANFORTH ROAD): AT THE INTERSECTION OF KELLY AVENUE IN THE CITY OF EDMOND. PROJECT LENGTH = 0.915 MILES				
CONTRACT AMT:	\$9,891,778.96	FUNDS AVAILABLE:	\$10,155,103.08	FUNDS PAID %:	68.0%
CHANGE ORDER:	5	ORIGINAL TIME USED:	31.4%	REVISED TIME USED:	23.5%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$68,201.76.

Scope: This change provides payment for the additional work required to remove a portion of the existing commercial parking lot and an existing light pole at the northeast corner of the Danforth and Kelly intersection, grade this area to drain, install curb and gutter, and stabilize the area with solid slab sod due to the parking lot and light pole encroaching on the City of Edmond's new right-of-way. This change extends the contract time sixteen days to complete this additional work.

NEW ITEM(S)				\$53,338.76
(PL)Removal of Light Pole	1.00 EA	\$635.84/EA		\$ 635.84
Combined Curb & Gutter (6" Barrier)	422.00 LF	\$40.28/LF		\$ 16,998.16
Removal of Conc. Pave. w/Asph. Overlay	1,434.00 SY	\$17.14/SY		\$ 24,578.76
Unclassified Borrow (Topsoil)	200.00 CY	\$55.63/CY		\$ 11,126.00
OVERRUN OF ORIGINAL ITEM(S)				\$14,863.00
Sawing Pavement	422.00 LF	\$8.00/LF		\$ 3,376.00
Solid Slab Sodding	1,434.00 SY	\$5.50/SY		\$ 7,887.00
Unclassified Borrow	240.00 CY	\$15.00/CY		\$ 3,600.00

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$158,011.02	1.60%	\$158,011.02	1.60%	\$104,301.22	1.05%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$105,313.10	1.06%	\$105,313.10	1.06%	\$17,915.10	0.18%
4	\$156,454.00	1.58%	\$156,454.00	1.58%	\$0.00	0.00%
5	\$68,201.76	0.69%	\$68,201.76	0.69%	\$53,338.76	0.54%
6	\$8,969.09	0.09%	\$8,969.09	0.09%	\$8,969.09	0.09%
TOTAL	\$496,948.97	5.02%	\$496,948.97	5.02%	\$184,524.17	1.86%

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

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	STP-255N(691)AG		DE APPROVAL:	27-Jul-26	AGENDA ITEM 99T
			CONTRACT ID:	250165	
CONTRACTOR:	Built Right Construction, LLC		JPN:	38090(04)	
			HIGHWAY:	CITY STREET	
DESIGNER:	Poe & Associates, Inc.		DISTRICT/ CO:	04 - OKLAHOMA	
DESCRIPTION:	INTERSECTION MODIFICATION CITY STREET (DANFORTH ROAD): AT THE INTERSECTION OF KELLY AVENUE IN THE CITY OF EDMOND. PROJECT LENGTH = 0.915 MILES				
CONTRACT AMT:	\$9,891,778.96	FUNDS AVAILABLE:	\$10,155,103.08	FUNDS PAID %:	73.4%
CHANGE ORDER:	6	ORIGINAL TIME USED:	33.3%	REVISED TIME USED:	24.9%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$8,969.09.

Site Requirement: This change provides payment for the additional pay items required to install contrasting pavement markings for the turn arrow symbols and the crosswalks due to this work being necessary to comply with current City of Edmond standards.

NEW ITEM(S)				\$8,969.09
(SP) Traf. Str. (Plural-Component)(Sym, Wrđ, Etc)(Additional)	51.00 EA	\$75.32/EA		\$ 3,841.14
(SP) Traffic Stripe (Plural-Component)(4" Wide)(Additional)	1,836.00 LF	\$2.79/LF		\$ 5,127.95

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$158,011.02	1.60%	\$158,011.02	1.60%	\$104,301.22	1.05%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$105,313.10	1.06%	\$105,313.10	1.06%	\$17,915.10	0.18%
4	\$156,454.00	1.58%	\$156,454.00	1.58%	\$0.00	0.00%
5	\$68,201.76	0.69%	\$68,201.76	0.69%	\$53,338.76	0.54%
6	\$8,969.09	0.09%	\$8,969.09	0.09%	\$8,969.09	0.09%
TOTAL	\$496,948.97	5.02%	\$496,948.97	5.02%	\$184,524.17	1.86%

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

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	STP-258D(112)CI	DE APPROVAL:	17-Jun-26	AGENDA ITEM
CONTRACTOR:	Robinson Construction, LLC	CONTRACT ID:	250034	99U
DESIGNER:	Guy Engineering Services, Inc.	JPN:	33565(04)	
DESCRIPTION:	WIDEN AND RESURFACE COUNTY ROAD (E140): FROM 0.85 MILES EAST OF THE INTERSECTION OF US-59, EXTEND NORTH AND EAST NEAR MIAMI. PROJECT LENGTH = 2.604 MILES			
		HIGHWAY:	COUNTY ROAD	
		DISTRICT/ CO:	08 - OTTAWA	
CONTRACT AMT:	\$4,875,813.33	FUNDS AVAILABLE:	\$4,960,039.53	FUNDS PAID %: 83.2%
CHANGE ORDER:	2	ORIGINAL TIME USED:	30.0%	REVISED TIME USED: 30.0%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$306,521.89.

Engineering: This change provides payment for the overrun of the aggregate base pay item required to complete the shouldering operation due to the quantity for this work being omitted from the contract; and for the overrun of the unclassified excavation pay item required to remove unsuitable subgrade material encountered during construction.

OVERRUN OF ORIGINAL ITEM(S)				\$306,521.89
Aggregate Base Type A	4,422.06 CY	\$65.55/CY		\$ 289,866.03
Unclassified Excavation	1,148.68 CY	\$14.50/CY		\$ 16,655.86

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$84,226.20	1.73%	\$84,226.20	1.73%	\$84,226.20	1.73%
2	\$306,521.89	6.29%	\$306,521.89	6.29%	\$0.00	0.00%
TOTAL	\$390,748.09	8.02%	\$390,748.09	8.02%	\$84,226.20	1.73%

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	STP-260B(061)PM		DE APPROVAL:	13-Jul-26	AGENDA ITEM 99V
			CONTRACT ID:	250017	
CONTRACTOR:	Duit Const. Co. / T.J. Campbell Const. Co. JV		JPN:	20331(14)	
			HIGHWAY:	SH-33	
DESIGNER:	EST, Inc.		DISTRICT/ CO:	04 - PAYNE	
DESCRIPTION:	GRADE, DRAIN, AND SURFACE SH-33: FROM 2.62 MILES WEST OF THE PAYNE COUNTY LINE, EXTEND NORTHEAST NEAR COYLE. PROJECT LENGTH = 9.605 MILES				
CONTRACT AMT:	\$35,944,203.69	FUNDS AVAILABLE:	\$36,585,745.98	FUNDS PAID %:	71.5%
CHANGE ORDER:	2	ORIGINAL TIME USED:	10.9%	REVISED TIME USED:	9.8%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$511,155.34.

Engineering: This change provides payment for the Revetment Mattress pay item required to construct ditch protection throughout the project in lieu of the Class C Concrete ditch liner indicated in the plans due to the revetment mattress providing for improved maintenance and increased longevity; for the Removal of Concrete Slope Protection pay item required to remove concrete ditch liner that has failed; and for the Manhole pay item and the Remove and Reset Mailbox pay item required to complete this project as indicated in the plans due to these items being omitted from the contract. This change extends the contract time twenty-five days to complete the ditch liner work.

NEW ITEM(S)				\$634,905.34
Manhole (6' Dia.)(6' Manhole) - JP# 20331(13)	1.00 EA	\$48,211.01/EA		\$ 48,211.01
Removal of Concrete Slope Protection (Removal of Concrete Ditch Liner) - JP# 20331(14)	2,311.00 SY	\$7.98/SY		\$ 18,442.50
Remove and Reset Mailbox - JP# 20331(14)	19.00 EA	\$371.79/EA		\$ 7,063.99
Revetment Mattress - JP# 20331(14)	6,604.00 SY	\$84.98/SY		\$ 561,187.84
UNDERRUN OF ORIGINAL ITEM(S)				-\$123,750.00
Class C Concrete - JP# 20331(14)	-183.00 CY	\$450.00/CY		\$ -82,350.00
Class C Concrete - JP# 20331(13)	-92.00 CY	\$450.00/CY		\$ -41,400.00

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$641,542.29	1.78%	\$641,542.29	1.78%	\$641,542.29	1.78%
2	\$511,155.34	1.42%	\$511,155.34	1.42%	\$511,155.34	1.42%
TOTAL	\$1,152,697.63	3.20%	\$1,152,697.63	3.20%	\$1,152,697.63	3.20%

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

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	STP-162B(187)SS	DE APPROVAL:	19-Jun-26	AGENDA ITEM
CONTRACTOR:	THE CUMMINS CONSTRUCTION CO., INC.	CONTRACT ID:	200261	99W
DESIGNER:	Oklahoma Department of Transportation	JPN:	21841(07)	
DESCRIPTION:	WIDEN AND RESURFACE SH-19: FROM 4.3 MILES EAST OF THE GARVIN COUNTY LINE, EXTEND EAST NEAR STRATFORD. PROJECT LENGTH = 5.641 MILES	HIGHWAY:	SH-19	
CONTRACT AMT:	\$16,884,256.87	DISTRICT/ CO:	03 - PONTOTOC	
CHANGE ORDER:	12	FUNDS AVAILABLE:	\$18,241,624.78	FUNDS PAID %: 100.3%
		ORIGINAL TIME USED:	127.3%	REVISED TIME USED: 100.0%

Request approval of Change Order No. 12 for an additional appropriation in the amount of \$65,000.00.

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

NEW ITEM(S)				\$65,000.00		
Asphalt Binder Price Adjustment			1.00 LS	\$ 65,000.00/LS	\$ 65,000.00	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$31,500.00	0.19%	\$31,500.00	0.19%	\$10,800.00	0.06%
2	\$6,300.00	0.04%	\$6,300.00	0.04%	\$6,300.00	0.04%
3	\$11,390.00	0.07%	\$11,390.00	0.07%	\$11,390.00	0.07%
4	\$11,250.00	0.07%	\$11,250.00	0.07%	\$11,250.00	0.07%
5	\$71,995.68	0.43%	\$71,995.68	0.43%	\$0.00	0.00%
6	\$576,463.41	3.41%	\$576,463.41	3.41%	\$440,551.26	2.61%
7	\$29,000.00	0.17%	\$29,000.00	0.17%	\$29,000.00	0.17%
8	\$275,000.00	1.63%	\$275,000.00	1.63%	\$0.00	0.00%
9	\$3,610.04	0.02%	\$3,610.04	0.02%	\$3,610.04	0.02%
10	\$17,250.28	0.10%	\$17,250.28	0.10%	\$17,250.28	0.10%
11	\$323,608.50	1.92%	\$323,608.50	1.92%	\$0.00	0.00%
12	\$65,000.00	0.38%	\$65,000.00	0.38%	\$0.00	0.00%
TOTAL	\$1,422,367.91	8.43%	\$1,422,367.91	8.43%	\$530,151.58	3.14%

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

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	NHPP-263N(107)FP		DE APPROVAL:	19-Jun-26	AGENDA ITEM 99X
			CONTRACT ID:	240237	
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 %:	84.5%
CHANGE ORDER:	13	ORIGINAL TIME USED:	20.8%	REVISED TIME USED:	19.2%

Request approval of Change Order No. 13 for a supplemental agreement and an additional appropriation in the amount of \$27,684.00.

Engineering: This change provides payment for the Riprap pay item required to provide adequate permanent erosion control throughout the project due to this item being omitted from the plans.

NEW ITEM(S)				\$27,684.00		
Type I Plain Riprap		150.00 TON	\$184.56/TON		\$ 27,684.00	
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%
13	\$27,684.00	0.10%	\$27,684.00	0.10%	\$27,684.00	0.10%
TOTAL	\$492,204.95	1.84%	\$495,011.03	1.85%	\$439,571.03	1.64%

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

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	NHPPI-4400-(125)FP	DE APPROVAL:	30-Jun-26	AGENDA ITEM
CONTRACTOR:	SHERWOOD CONSTRUCTION CO., INC.	CONTRACT ID:	240166	99Y
DESIGNER:	Benham Design, LLC	JPN:	35493(04)	
DESCRIPTION:	INTERCHANGE I-44: AT THE US-412/SH-66 INTERCHANGE IN CATOOSA. PROJECT LENGTH = 0.803 MILES	HIGHWAY:	I-44	
CONTRACT AMT:	\$42,286,538.73	DISTRICT/ CO:	08 - ROGERS	
CHANGE ORDER:	7	FUNDS AVAILABLE:	\$52,080,838.26	FUNDS PAID %: 69.7%
		ORIGINAL TIME USED:	11.5%	REVISED TIME USED: 9.2%

Request approval of Change Order No. 7 for a supplemental agreement resulting in an underrun to the contract in the amount of \$97,000.89.

Site Requirement: This change provides for the utilization of the conventional traffic stripe pay item required to provide permanent delineation throughout the project in lieu of the inlaid stripe indicated in the plans due to a request made by the Department.

NEW ITEM(S)			\$60,384.66
(SP) Traffic Stripe (Plural-Component)(6" Wide)	64,239.00 LF	\$0.94/LF	\$ 60,384.66
UNDERRUN OF ORIGINAL ITEM(S)			\$-157,385.55
Traffic Stripe (Mult.-Poly.)(AW)(Inlaid)(6" Wide)	-64,239.00 LF	\$2.45/LF	\$ -157,385.55

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$16,500.00	0.04%	\$16,500.00	0.04%	\$16,500.00	0.04%
2	\$1,976,054.43	4.67%	\$1,976,054.43	4.67%	\$1,013,819.28	2.40%
3	\$58,512.62	0.14%	\$58,512.62	0.14%	\$34,293.44	0.08%
4	\$1,299.03	0.00%	\$1,299.03	0.00%	\$1,299.03	0.00%
5	\$7,677,475.40	18.16%	\$7,677,475.40	18.16%	\$0.00	0.00%
6	\$64,458.06	0.15%	\$64,458.06	0.15%	\$64,458.06	0.15%
7	-\$97,000.89	-0.23%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$9,697,298.65	22.93%	\$9,794,299.54	23.16%	\$1,130,369.81	2.67%

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

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	SSR-267C(120)SR	DE APPROVAL:	09-Jul-26	AGENDA ITEM
CONTRACTOR:	THE CUMMINS CONSTRUCTION CO., INC.	CONTRACT ID:	250115	99Z
DESIGNER:	Oklahoma Department of Transportation	JPN:	35100(04)	
DESCRIPTION:	RESURFACE (ASPHALT) SH-3E: FROM 1.9 MILES EAST OF THE SH-9A INTERSECTION, EXTEND SOUTHEAST NEAR SEMINOLE. PROJECT LENGTH = 6.940 MILES	HIGHWAY:	SH-3E	
		DISTRICT/ CO:	03 - SEMINOLE	
CONTRACT AMT:	\$2,195,068.84	FUNDS AVAILABLE:	\$2,389,334.34	FUNDS PAID %: 100.0%
CHANGE ORDER:	4	ORIGINAL TIME USED:	192.0%	REVISED TIME USED: 68.6%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$35,096.01.

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)				\$35,096.01		
Pavement/Bridge Smoothness Adjustment		35,096.01 EA	\$1.00/EA	\$ 35,096.01		
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%
4	\$35,096.01	1.60%	\$35,096.01	1.60%	\$0.00	0.00%
TOTAL	\$229,361.51	10.46%	\$229,361.51	10.46%	\$15,255.50	0.70%

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

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	NHPP-269N(096)PM		DE APPROVAL:	01-Jul-26	AGENDA ITEM 99AA
			CONTRACT ID:	250047	
CONTRACTOR:	Overland Corporation		JPN:	34250(04)	
			HIGHWAY:	SH-7	
DESIGNER:	Olsson		DISTRICT/ CO:	07 - STEPHENS	
DESCRIPTION:	INTERCHANGE SH-7 (DUNCAN BYPASS): FROM W. BEECH AVE, EXTEND NORTH IN DUNCAN. PROJECT LENGTH = 1.419 MILES				
CONTRACT AMT:	\$19,855,910.12	FUNDS AVAILABLE:	\$19,855,910.12	FUNDS PAID %:	78.2%
CHANGE ORDER:	1	ORIGINAL TIME USED:	28.0%	REVISED TIME USED:	28.0%

Request approval of Change Order No. 1 for an additional appropriation in the amount of \$180,000.00.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for achieving substantial completion on that portion of the project that required Elk Avenue to be reduced to one-lane prior to the time allowed in the contract.

NEW ITEM(S)				\$180,000.00		
Incentive for Early Completion (Milestone B)			1.00 LS	\$180,000.00/LS	\$ 180,000.00	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$180,000.00	0.91%	\$180,000.00	0.91%	\$0.00	0.00%
TOTAL	\$180,000.00	0.91%	\$180,000.00	0.91%	\$0.00	0.00%

Commission Meeting on Monday, August 3, 2026

PROJECT NO:	NHPP-030N(085)FP	DE APPROVAL:	08-Jul-26	AGENDA ITEM
		CONTRACT ID:	250078	99BB
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 %: 67.0%
CHANGE ORDER:	2	ORIGINAL TIME USED:	33.9%	REVISED TIME USED: 33.9%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$258,139.56.

Site Requirement: This change provides payment for the additional work required to increase the width of the temporary widening due to discovering during construction that the planned width is too narrow to safely accommodate traffic. This change extends the contract time twenty days to complete this additional work.

NEW ITEM(S)			\$58,874.39
(SP) Woven Geosynthetic Reinforcement Fabric	7,387.00 SY	\$7.97/SY	\$ 58,874.39
OVERRUN OF ORIGINAL ITEM(S)			\$199,265.17
Aggregate Base Type A	2,548.68 CY	\$40.76/CY	\$ 103,884.20
Superpave, Type S3(PG 64-22 OK)	549.57 TON	\$86.45/TON	\$ 47,510.33
Unclassified Borrow	989.77 CY	\$20.30/CY	\$ 20,092.33
Unclassified Excavation	1,368.39 CY	\$20.30/CY	\$ 27,778.32

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$258,139.56	2.49%	\$258,139.56	2.49%	\$58,874.39	0.57%
3	\$78,198.88	0.75%	\$78,198.88	0.75%	\$39,698.88	0.38%
TOTAL	\$336,338.44	3.24%	\$336,338.44	3.24%	\$98,573.27	0.95%

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

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
CIRB-238C(095)RB	KIOWA	\$7,967,800.75	\$7,735,952.61		(\$231,848.14)		
MC-273N(112)MD	WAGONER	\$489,613.90	\$418,354.37		(\$71,259.53)		LD's assessed; Underrun of traffic control
NHPP-009N(103)3P	CUSTER	\$896,970.43	\$906,700.58	\$9,730.15		1.08%	Overrun of paving and traffic control
NHPP-014N(120)FP/ NHPP-014N(125)PM	CHOCTAW	\$18,777,949.86	\$19,351,096.95	\$573,147.09		3.05%	Overrun of paving and traffic control
NHPP-017N(312)3P	WOODWARD	\$3,860,220.00	\$4,253,999.67	\$393,779.67		10.20%	Overrun of paving and traffic control
NHPP-018N(053)	WASHINGTON	\$15,867,000.00	\$16,474,799.05	\$607,799.05		3.83%	Pavement smoothness incentive; Overrun of excavation, borrow, and paving
SAP-014N(156)ES	TULSA	\$51,749.00	\$39,025.45		(\$12,723.55)		Underrun of traffic control
SBR-244C(112)SB	MCCLAIN	\$1,171,577.17	\$1,440,540.25	\$268,963.08		22.96%	Incentive for early completion; Overrun of paving
SBR-4000(195)SB	POTTAWATOMIE	\$4,443,579.29	\$4,886,503.93	\$442,924.64		9.97%	Incentive for early completion
SSP-230E(068)PM	HARPER	\$488,195.19	\$511,309.80	\$23,114.61		4.73%	Overrun of joint seal and traffic control
SSP-251F(183)PM	MUSKOGEE	\$81,103.20	\$91,316.72	\$10,213.52		12.59%	Overrun of sealer crack preparation and sealer resin
SSP-262F(100)PM	PONTOTOC	\$121,290.16	\$86,651.59		(\$34,638.57)		Underrun of traffic control
SSP-264F(114)PM	PUSHMATAHA	\$141,240.90	\$106,803.70		(\$34,437.20)		Underrun of traffic control
SSP-264F(117)PM	BRYAN	\$427,677.61	\$389,654.04		(\$38,023.57)		
SSP-272F(403)PM	TULSA	\$236,740.48	\$277,368.18	\$40,627.70		17.16%	Overrun of bridge water proof seal
STP-207C(133)CI	BRYAN	\$1,023,211.54	\$988,736.49		(\$34,475.05)		
STP-208F(121)3B	CADDO	\$704,204.42	\$512,374.81		(\$191,829.61)		Underrun of bridge deck repair and traffic control
STP-214B(103)PM	CLEVELAND	\$15,770,948.94	\$17,370,541.51	\$1,599,592.57		10.14%	Asphalt and Fuel Binder adjustment
STP-235C(038)PM	JOHNSTON	\$6,766,067.29	\$8,486,645.59	\$1,720,578.30		25.43%	Overrun of paving and traffic control
STP-235D(072)CI	JOHNSTON	\$1,326,437.25	\$1,189,565.50		(\$136,871.75)		Underrun of rock excavation and erosion control
STP-245C(060)CI	MCCURTAIN	\$3,196,114.99	\$4,007,297.94	\$811,182.95		25.38%	Negotiated settlement and asphalt binder adjustment; Overrun of excavation, borrow, and paving
STP-272C(395)IG	TULSA	\$2,932,224.67	\$2,783,906.48		(\$148,318.19)		
STP-272F(367)IG	TULSA	\$8,067,000.00	\$8,320,205.58	\$253,205.58		3.14%	Overrun of waterline installation and traffic control
Grand Total		\$94,808,917.04	\$100,629,350.79	\$6,754,858.91	(\$934,425.16)		

100

FOR COMMISSION MEETING PRESENTATION
August 3, 2026

AGENDA ITEM NO.: 100

SUBJECT: Certain Contract Assignment and Assumption Agreement

Ellsworth Construction, LLC and Overland Corporation have entered a certain Contract Assignment and Assumption Agreement dated the 10th day of July, 2026, attached to this item. Ellsworth has agreed to assign several of its contracts for highway construction to Overland. The Department approves of this agreement and requests the Commission's consent to this assignment of all contracts listed in the agreement to Overland by resolution of the Commission pursuant to state law at Title 61 O.S. § 120.

Approval is recommended.

BE IT RESOLVED BY THE OKLAHOMA TRANSPORTATION COMMISSION

THAT, WHEREAS it is in the best interest of the Oklahoma Department of Transportation that the Commission provide consent to the assignment of Contracts for Highway Construction from Ellsworth Construction, LLC to Overland Corporation pursuant to State law at Title 61 O.S. § 120.

NOW, THEREFORE, it is resolved that the Oklahoma Department of Transportation is hereby authorized and directed to assign the Contracts as indicated in the Contract Assignment and Assumption Agreement, executed by the Contractors mentioned above, on this 3rd day of August, 2026.

OKLAHOMA TRANSPORTATION COMMISSION

Chairman

CONTRACT ASSIGNMENT AND ASSUMPTION AGREEMENT

This Contract Assignment and Assumption Agreement (this "Agreement"), dated as of July 10, 2026, is entered into by and between Overland Corporation, an Oklahoma corporation ("Buyer"), and Ellsworth Construction, LLC, an Oklahoma limited liability company ("Seller"). Buyer and Seller are each referred to in this Agreement as a "Party" and, together, as the "Parties".

RECITALS

A. The Parties have entered into that certain Membership Interest Purchase Agreement, dated as of June 10, 2026 (the "Purchase Agreement"), pursuant to which, among other things, Seller agreed to sell, convey, grant, assign, transfer, and deliver to Buyer, and Buyer agreed to purchase and acquire from Seller, free and clear of all Encumbrances (other than Permitted Encumbrances), all of Seller's right, title, and interest in and to the Material Contracts listed on Exhibit A, attached hereto (the "Assumed Contracts").

B. The Parties are entering into this Agreement in order to evidence the sale, conveyance, grant, assignment, transfer, and delivery of the Assumed Contracts by Seller to Buyer and Buyer's assumption of Seller's executory performance obligations under the Assumed Contracts to the extent, and only to the extent, any such executory performance obligation with respect to any such Assumed Contract relates solely to periods after the Closing and is to be performed in the Ordinary Course, subject to the terms and conditions of the Purchase Agreement.

AGREEMENT

The Parties, intending to be legally bound, hereby agree as follows:

1. In consideration of the Purchase Price, the receipt and sufficiency of which are hereby acknowledged, effective as of the Closing and subject to the terms and conditions set forth in the Purchase Agreement, Seller hereby sells, conveys, grants, assigns, transfers, and delivers to Buyer, and Buyer hereby purchases and acquires from Seller, free and clear of all Encumbrances (other than Permitted Encumbrances), all of Seller's right, title, and interest in and to the Assumed Contracts. Buyer hereby assumes and agrees to perform the executory performance obligations of Seller under the Assumed Contracts to the extent, and only to the extent, any such executory performance obligation with respect to any such Assumed Contract relates solely to periods after the Closing and is to be performed in the Ordinary Course, subject to the terms and conditions of the Purchase Agreement. The Parties shall execute and deliver, at the reasonable request of the other Party, such further instruments of sale, conveyance, grant, assignment, transfer, and delivery, and take such other actions, as the other Party reasonably requests, to more effectively consummate the foregoing.

2. The terms of the Purchase Agreement, including Buyer's and Seller's respective representations, warranties, covenants, agreements, and indemnities, are not superseded by this Agreement, but remain in full force and effect to the full extent provided in the Purchase Agreement. In the event of any conflict or inconsistency between the terms of the Purchase Agreement and the terms of this Agreement, the terms of the Purchase Agreement will govern.

3. Any term or provision of this Agreement that is invalid or unenforceable in any jurisdiction will be, as to that jurisdiction, ineffective to the extent of such invalidity or unenforceability without rendering invalid or unenforceable the remaining terms or provisions of this Agreement or affecting the validity or enforceability of any of the terms or provisions of this Agreement in any other jurisdiction. Upon such determination that any term or provision of this Agreement is invalid or

unenforceable, the Parties shall negotiate in good faith to modify this Agreement so as to give effect to the original intent of the Parties as closely as possible in a mutually acceptable manner so that the Transactions be consummated as originally contemplated to the greatest extent possible.

4. This Agreement, as well as all matters in dispute between the Parties, whether arising from or relating to this Agreement or arising from or relating to alleged extra-contractual facts prior to, during, or subsequent to this Agreement, including fraud, misrepresentation, negligence, or any other alleged tort or violation of this Agreement, regardless of the legal theory upon which such matter is asserted, will be governed by, construed under, and enforced in accordance with the Legal Requirements of the State of Oklahoma (explicitly including the Oklahoma statute of limitations) without regard to any choice of laws or conflicts of laws provisions, rules, or principles that would require the application of any other Legal Requirements.

5. THE PARTIES HEREBY WAIVE ANY RIGHT TO TRIAL BY JURY IN ANY PROCEEDING ARISING OUT OF OR IN ANY WAY PERTAINING TO THIS AGREEMENT, WHETHER NOW OR HEREAFTER ARISING, AND WHETHER SOUNDING IN CONTRACT, TORT, OR OTHERWISE. EITHER PARTY IS PERMITTED TO FILE A COPY OF THIS SECTION 5 WITH ANY COURT AS WRITTEN EVIDENCE OF THE KNOWING, VOLUNTARY, AND BARGAINED FOR AGREEMENT BETWEEN THE PARTIES TO IRREVOCABLY WAIVE TRIAL BY JURY, AND THAT ANY PROCEEDING WHATSOEVER BETWEEN THE PARTIES RELATING TO THIS AGREEMENT IS INSTEAD TO BE TRIED IN A COURT OF COMPETENT JURISDICTION BY A JUDGE SITTING WITHOUT A JURY.

6. The Parties are permitted to execute this Agreement in one or more counterparts, each of such counterparts is deemed to be an original copy of this Agreement and all of which, when taken together, are deemed to constitute one and the same agreement. The exchange of copies of this Agreement and of signature pages by facsimile, electronic mail, or other means of electronic transmission (including pdf or any electronic signature complying with the U.S. federal ESIGN Act of 2000, *e.g.*, www.docusign.com and www.simplyagree.com) constitutes effective execution and delivery of this Agreement as to the Parties. Signatures of the Parties transmitted by facsimile, electronic mail, or other means of electronic transmission (including pdf or any electronic signature complying with the U.S. federal ESIGN Act of 2000, *e.g.*, www.docusign.com and www.simplyagree.com) are deemed to be their original signatures for all purposes.

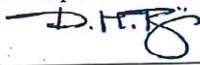
7. Capitalized terms used in this Agreement, but not defined in this Agreement, have the meanings given to such terms in the Purchase Agreement.

[Signature Page Follows]

As of the date first set forth above, each of the Parties, intending to be legally bound, has caused an authorized Representative of such Party to duly execute and deliver this Agreement on behalf of such Party.

BUYER:

Overland Corporation

By: 
Name: Darren Ratajski
Title: President

SELLER:

Ellsworth Construction, LLC

By: 
Ryan Brooks (Jul 15, 2026 10:28:34 CDT)
Name: Ryan Brooks
Title: Vice President

Exhibit A
Assumed Contracts

1. Contract for Project No. STP-155E(918)EH, 28816(04), dated September 14, 2023, by and between Oklahoma Department of Transportation and Ellsworth Construction, LLC
2. Contract for Project No. TAP-255D(629)AG, 33267(04), dated December 14, 2023, by and between Oklahoma Department of Transportation and Ellsworth Construction, LLC
3. Contract for Project No. STP-214C(142)AG, 35956(04), dated April 8, 2024, by and between Oklahoma Department of Transportation and Ellsworth Construction, LLC
4. Contract for Project No. STP-244B(116)3P, 35651(04), dated June 9, 2025, by and between Oklahoma Department of Transportation and Ellsworth Construction, LLC
5. Contract for Project No. NHPP-209N(137)PM, 36391(04), dated July 14, 2025, by and between Oklahoma Department of Transportation and Ellsworth Construction, LLC
6. Contract for Project No. TAP-214B(188)TP, 37981(04), dated December 23, 2025, by and between Oklahoma Department of Transportation and Ellsworth Construction, LLC
7. Contract for Project No. SSR-209C(149)SR, 38195(04), by and between Oklahoma Department of Transportation and Ellsworth Construction, LLC

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FOR COMMISSION MEETING PRESENTATION
August 3, 2026

AGENDA ITEM NO.: 101

SUBJECT: Proposed Bid Openings

LOCATION: Statewide

This item consists of the final September 2026 bid opening for \$164,843,228, the tentative October 2026 bid opening for \$151,946,096, and the tentative November 2026 bid opening for \$208,255,820.

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
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
JUNE	2025	\$ 108,270,954	JUNE	2026	\$ 117,150,582
TOTAL		\$ 1,286,433,488	TOTAL		\$ 1,301,954,143

Approval is recommended.

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	662,512.70	0.00	662,512.70
OKMULGEE		BRIDGE REHABILITATION SH-16: OVER SNAKE CREEK 2.6 E OF JCT US-75						
	SBR	-256C (104)	SB					
39225(04)	1		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					
34384(04)	2	SH078	0.200	0.00	5,467,173.53	1,366,793.38	0.00	6,833,966.91
BRYAN		INTERSECT MODIF SH-78: AT GERLACH DRIVE, APPROX. 2.5 MI NORTH OF MAIN ST INTERSECTION IMPROVEMENTS						
	STP	-207B (129)	PM					
39022(04)	2	SH063	5.710	0.00	0.00	1,971,229.00	0.00	1,971,229.00
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	212,862.75	53,215.69	0.00	266,078.44
LEFLORE		JOINT SEAL/REPAIR DISTRICT 2: BRIDGE PREVENTATIVE MAINTENANCE (JOINT SEAL/REPAIR)						
	STP	-240F (135)	3B					
36357(04)	2	SH003	0.600	0.00	637,136.11	0.00	0.00	637,136.11
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	21,933,115.56	5,483,278.89	0.00	27,416,394.45
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					
39268(04)	2		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					
39266(04)	3		0.000	0.00	584,695.90	146,173.98	0.00	730,869.88
LINCOLN		JOINT SEAL/REPAIR DISTRICT 3: PREVENTATIVE BRIDGE MAINTENANCE (JOINT)						
	STP	-241F (132)	3B					
24559(05)	4	ENHAN	0.000	0.00	649,762.00	0.00	162,441.00 (A)	812,203.00
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	584,483.20	0.00	146,120.80 (A)	730,604.00
CANADIAN		PEDESTRIAN / BIKE IMPROVEMENTS FY 2024 MULTIMODAL CONTINUITY PROJECT CITY OF MUSTANG						
	STP	-209D (139)	AG					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
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	888,055.62	222,013.90	0.00	1,110,069.52
KAY		JOINT SEAL/REPAIR DISTRICT 4 BRIDGE PREVENTATIVE MAINTENANCE PROJECTS (JOINT SEAL/REPAIR)						
	STP	-236F (146)	3B					
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					
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	44,359,700.72	11,089,925.18	0.00	55,449,625.90
OKLAHOMA		INTERCHANGE I-35: OVER WATERLOO ROAD AT THE LOGAN C/L						
	NHPPI	-3500- (121)	PM					
30444(12)	4		0.790	0.00	16,669,878.15	4,167,469.54	0.00	20,837,347.69
OKLAHOMA		GRADE, DRAIN & BRIDGE PEDESTRIAN BRIDGE: OVER OKLAHOMA RIVER NEAR LINCOLN BLVD						
	STP	-255E (764)	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					
39269(04)	4		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					
38168(04)	5	COBRGE	0.300	0.00	584,881.26	0.00	146,220.32 (B)	731,101.58
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					
39271(04)	5		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					
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	3,016,755.31	754,188.83	0.00	3,770,944.14
CIMARRON		BRIDGE REHABILITATION US-56: OVER THE BNSF RAILROAD, 0.2 MILES WEST OF JCT US-287						
	NHPP	-023N (003)	FP					
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 MAINTENANCE PROGRAM, 2026 JOINT SEAL/REPAIR						
	STP	-208F (145)	3B					

7/23/2026
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OKLAHOMA DEPARTMENT OF TRANSPORTATION
FINAL SEPTEMBER 2026 BID OPENING

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JobPiece	CD	Highway	MILES		Adv Con	Federal	State	Other	Total
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	1,485,350.44	0.00	1,485,350.44
TULSA	JOINT SEAL/REPAIR DISTRICT 8 JOINT SEAL PROJECTS								
	SSP	-272F	(387)	PM					
31958(04)	8	SH011	0.200		0.00	3,597,086.83	899,271.71	0.00	4,496,358.54
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	2,058,785.10	514,696.27	0.00	2,573,481.37
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	4,313,829.16	1,078,457.29	0.00	5,392,286.45
TULSA	BRIDGE REHABILITATION I-244: UNDER 41ST STREET & S.W. BLVD. 1.6 MILES NORTH OF I-44								
	NHPPI	-2440-	(053)	PM					
35552(04)	8	IS444	0.400		0.00	0.00	2,294,377.20	0.00	2,294,377.20
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	559,974.90	139,993.72	0.00	699,968.62
TULSA	JOINT SEAL/REPAIR DISTRICT 8: BRIDGE PREVENTATIVE MAINTENANCE								
	STP	-272F	(471)	3B					
39272(04)	8		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					
36 PROJECTS			GRAND-TOTALS		0.00	124,769,215.78	39,619,229.63	454,782.12	164,843,227.53

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	2,557,154.00 (B)	3,526,423.00
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	1,121,306.00 (B)	2,090,575.00
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				
31302(04)	1	CO RD	4.160	0.00	623,377.00	0.00	7,997,496.00 (B)	8,620,873.00
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	1,171,610.87	292,902.72	0.00	1,464,513.59
SEQUOYAH		RESURFACE SH-82: FROM JCT. S I-40 RAMP N 2.2 MI TO VIAN CITY LIMITS						
	STP	-268C	(126)	PM				
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				
28809(04)	2	ENHAN	0.000	0.00	563,062.88	0.00	140,765.72 (A)	703,828.60
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				
37980(04)	2	ENHAN	0.000	0.00	376,000.00	0.00	94,000.00 (A)	470,000.00
MCCURTAIN		PEDESTRIAN / BIKE IMPROVEMENTS BROKEN BOW: RANDY RUTHERFORD BLVD. FROM MLK DR. (US-70), TO JAMES BUTLER DR., THEN JAMES BUTLER DR. TO THE CITY PARK						
	TAP	-245F	(114)	TP				
31274(04)	2	CO RD	2.370	0.00	0.00	0.00	3,923,564.14 (B)	3,923,564.14
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 (B)	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				
35802(04)	3	CT ST	0.790	0.00	2,204,031.00	0.00	551,008.00 (A)	2,755,039.00
CLEVELAND		GRADE, DRAIN & SURFACE EASTERN AVE. FROM SE 4TH ST. TO NE 9TH ST.						
	STP	-214B	(177)	AG				
37989(04)	3	ENHAN	0.000	0.00	1,241,652.00	0.00	66,047.84 (A)	1,307,699.84
CLEVELAND		PEDESTRIAN / BIKE IMPROVEMENTS LEXINGTON: HW-39,HW-77 BRIDGE TO SW 1ST ST.T. THEN FROM SE 1ST ST. TO SE 7TH ST.						
	TAP	-214F	(205)	TP				
37983(04)	3	ENHAN	0.000	0.00	1,498,559.81	0.00	166,506.65 (A)	1,665,066.46
LINCOLN		PEDESTRIAN / BIKE IMPROVEMENTS CHANDLER: CONNECT JH TO ELEMENTARY SAFE ROOM, ROZELL LANE FROM PARK ROAD TO WESTGATE APTS., CITY PARK TO FIELDHOUSE,TRAIL REVITALIZAITON IN CITY PARK						
	TAP	-241D	(133)	TP				
32802(04)	3	IS035	1.000	0.00	29,506,681.51	5,000,000.00	0.00	34,506,681.51
MCCLAIN		INTERCHANGE I-35: INTERCHANGE AT SH-74 (GRANT STREET), IN PURCELL						
	NHPPI	-3500-	(181)	FP				
35441(04)	3	COBRGE	4.000	0.00	623,377.00	0.00	5,159,295.58 (B)	5,782,672.58
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				

JobPiece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
28679(04)	4	CO RD	3.020		0.00	1,090,909.00	0.00	5,066,257.98 (B)	6,157,166.98
GARFIELD		GRADE, DRAIN & SURFACE CO RD NS-282, FROM US-412, EXTEND SOUTH 3.0 MILES TO EW-46 D3							
	STP	-224C	(119)	CI					
35808(04)	4	SH033	1.000		0.00	2,145,266.89	536,316.72	0.00	2,681,583.61
LOGAN		INTERSECT MODIF SH-33: FROM 0.5 MILES WEST OF BROADWAY ON SH-33, EXTEND EAST 1 MILE							
	STP	-242B	(131)	PM					
33860(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					
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					
36373(04)	4	CT ST	0.300		0.00	1,964,188.00	0.00	491,047.00 (A)	2,455,235.00
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	240,294.00	0.00	60,074.00 (A)	300,368.00
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS FY 2024 AYERS-KICKINGBIRD BIKE LANE EXTENSION CITY OF EDMOND							
	STP	-255D	(763)	AG					
36833(04)	4	CT ST	0.000		0.00	2,462,666.00	0.00	615,666.00 (A)	3,078,332.00
OKLAHOMA		BRIDGE & APPROACHES MAY AVE OVER I-44 RECONSTRUCTION							
	STP	-255N	(661)	AG					
38082(04)	4	CT ST	0.000		0.00	4,454,670.00	0.00	1,113,667.00 (A)	5,568,337.00
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					
38169(04)	5	COBRGE	0.300		0.00	640,000.00	0.00	564,655.71 (B)	1,204,655.71
TILLMAN		BRIDGE & APPROACHES BRIDGE AND APPROACHES OVER COOPER CR., E195N230.3 LOCATED APPROX. 4.0 MI S & 0.3 MI E OF JCT. US 70 & SH 54 D2							
	STP	-271D	(085)	CI					
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					
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					
38020(04)	7	ENHAN	0.000		0.00	1,441,084.00	0.00	360,271.00 (A)	1,801,355.00
GRADY		PEDESTRIAN / BIKE IMPROVEMENTS CHICKASHA: TRAIL AT 9TH STREET & RON TERRY DRIVE AND CREATES A LOOP AROUND SHANNON SPRINGS LAKE							
	TAP	-226D	(167)	TP					

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OKLAHOMA DEPARTMENT OF TRANSPORTATION
TENTATIVE OCTOBER 2026 BID OPENING

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JobPiece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
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	2,643,491.07	0.00	0.00	2,643,491.07
DELAWARE		LONGITUDINAL BARRIER GUARDRAIL INSTALLATION DISTRICT 8, MULTIPLE COUNTIES HSIPG -221F (071) TR							
38029(04)	8	ENHAN	0.000		0.00	706,160.00	0.00	176,540.00 (A)	882,700.00
MAYES		PEDESTRIAN / BIKE IMPROVEMENTS PRYOR CREEK: INTERSECTION OF GRAHAM AVENUE (HIGHWAY 20) AND ADAIR STREET							
	TAP	-249E	(098)	TP					
38035(04)	8	ENHAN	0.000		0.00	116,425.00	0.00	29,106.00 (A)	145,531.00
OSAGE		PEDESTRIAN / BIKE IMPROVEMENTS PRUE: BROADWAY, FROM PERRY ST. TO LAKE DR.							
	TAP	-257D	(097)	TP					
19983(11)	8	SH412P	0.500		0.00	14,288,950.75	3,572,237.69	0.00	17,861,188.44
ROGERS		INTERCHANGE SH-412P: INTERCHANGE AT US-412, 5.37 MI EAST OF I-44							
	STP	-166C	(202)	PM					
33310(04)	8	CT ST	0.000		0.00	6,560,000.00	0.00	4,456,000.00 (A)	11,016,000.00
TULSA		GRADE,DRAIN,BRIDGE & SURFACE BROKEN ARROW: OLIVE AVENUE FROM KENOSHA TO ALBANY							
	STP	-272B	(451)	IG					
35934(04)	8	ENHAN	0.000		0.00	382,327.00	0.00	95,582.00 (A)	477,909.00
TULSA		PEDESTRIAN / BIKE IMPROVEMENTS TULSA: RRFBS AT 6 LOCATIONS; ADA RAMPS AND SIDEWALKS AT VARIOUS TPS & UNION SCHOOLS							
	STP	-272F	(388)	IG					
35 PROJECTS		GRAND-TOTALS			0.00	100,251,951.55	16,118,614.57	35,575,529.53	151,946,095.65

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

Job	Piece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
37967	(04)	1	ENHAN	0.000		0.00	952,158.19	0.00	238,039.55 (A)	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	8,347,122.86 (B)	8,347,122.86
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								
31222	(04)	1	IS040	0.630		0.00	15,230,363.92	3,807,590.98	0.00	19,037,954.90
SEQUOYAH		BRIDGE & APPROACHES I-40: OVER US-64, 9.10 MI. & OVER OLD US-64 (SEQUOYAH ST.), 15.0 MI E OF US-59 JCT. NHPP -4000- (265) PM								
38392	(04)	1	IS040	0.100		0.00	0.00	3,700,000.00	0.00	3,700,000.00
SEQUOYAH		BRIDGE REHABILITATION I-40: OVER LITTLE SKIN BAYOU CREEK (EB & WB) SBR -4000 (263) SB								
36513	(04)	1		0.000		0.00	2,400,000.00	255,000.00	345,000.00 (A)	3,000,000.00
WAGONER		A.D.A. PROJECTS FOR COMPLIANCE CITY OF WAGONER PARTNERSHIP (SH-51/US-69) NHPP -273N (136) AD								
36864	(04)	3	CT ST	0.990		0.00	6,657,920.00	0.00	1,859,218.87 (A)	8,517,138.87
CLEVELAND		GRADE, DRAIN & SURFACE MOORE: S TELEPHONE RD RECONSTRUCTION FROM SW 19TH ST TO SW 34TH ST TIP ID 222 STP -214B (169) AG								
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								
31056	(04)	3	SH048	0.200		0.00	824,514.37	206,128.59	0.00	1,030,642.96
COAL		BRIDGE & APPROACHES SH-48: OVER UNNAMED CREEK, 3.0 MILES SOUTH OF SH-3 STP -215C (061) PM								
36364	(04)	3	US075	0.200		0.00	0.00	1,142,852.89	0.00	1,142,852.89
HUGHES		BRIDGE REHABILITATION US-75: OVER CANADIAN RIVER AND COUNTY ROAD, 0.6 MILES NORTH OF SH-1 SBR -232B (079) SB								
38191	(04)	3	SH022	0.500		0.00	0.00	656,657.07	0.00	656,657.07
JOHNSTON		BRIDGE REHABILITATION SH-22: OVER PENNINGTON CREEK, 0.4 MILES WEST OF JCT US-377 IN TISHOMINGO SBR -253B (096) SB								
38545	(04)	3	IS035	1.000		0.00	0.00	550,000.00	0.00	550,000.00
MCCLAIN		BRIDGE REHABILITATION I-35: NORTHBOUND AND SOUTHBOUND OVER SH-39 SBR -3500 (217) SB								
38586	(04)	3	US077	0.220		0.00	0.00	1,200,000.00	0.00	1,200,000.00
MCCLAIN		BRIDGE REHABILITATION US-77: NORTHBOUND AND SOUTHBOUND OVER WALNUT CREEK, AT SH-39 SBR -244C (130) SB								
33845	(04)	3	SH084	1.500		0.00	4,473,125.08	1,118,281.27	0.00	5,591,406.35
OKFUSKEE		WIDEN, RESURFACE & BRIDGE SH-84: OVER BAD AND UNNAMED CREEKS, 3.8 & 4.8 MILES EAST OF US-75 STP -254C (080) PM								
38194	(04)	3	IS040	0.200		0.00	0.00	1,500,000.00	0.00	1,500,000.00
OKFUSKEE		BRIDGE REHABILITATION I-40: WESTBOUND OVER GREENLEAF CREEK, 2.4 MILES EAST OF SH-48 SBR -4000 (255) SB								

JobPiece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
38231(06)	3		0.000		0.00	0.00	1,000,000.00	0.00	1,000,000.00
PONTOTOC		SAFETY IMPROVEMENT DISTRICT 3: SAFETY IMPROVEMENTS							
	SSP	-262F	(109)	PM					
36362(04)	3	US270	0.200		0.00	0.00	3,473,131.87	0.00	3,473,131.87
POTTAWATOMIE		BRIDGE REHABILITATION US-270: OVER NORTH CANADIAN RIVER, 6.2 MILES SOUTH OF I-40							
	SBR	-263N	(129)	SB					
29862(04)	4	COBRGE	0.200		0.00	0.00	0.00	1,600,810.95 (B)	1,600,810.95
GRANT		BRIDGE & APPROACHES BR AND APPROACHES ON EW-15 OVER OSAGE CREEK, 2.8 MILES WEST, 1.0 MILES SOUTH AND 0.4 MILES WEST OF JCT SH-11/US-81 CN 133 CT BEAMS D1							
	CIRB	-227D	(012)	RB					
32425(08)	4	IS035	3.340		0.00	49,952,324.76	5,550,258.30	4,000,000.00 (A)	59,502,583.06
OKLAHOMA		GRADE,DRAIN,BRIDGE & SURFACE I-35: FROM MEMORIAL RD, EXTEND NORTH 3 MILES TO SH-66 (RAMP MODIFICATION)							
	NHPPI	-3500-	(171)	FP					
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					
35928(04)	4	CT ST	4.980		0.00	58,657.00	0.00	0.00	58,657.00
OKLAHOMA		PAVEMENT MARKING CHOCTAW: STRIPING ON HENNEY RD FOR 5 MI FROM SE 15TH TO NE 50TH 100% SAFETY CAPPED							
	STPG	-255F	(568)	AG					
35929(04)	4	CT ST	1.000		0.00	12,155.00	0.00	0.00	12,155.00
OKLAHOMA		PAVEMENT MARKING CHOCTAW: STRIPING ON HARPER ST FOR 1 MI FROM NE 10TH ST TO NE 23RD 100% SAFETY CAPPED							
	STPG	-255F	(569)	AG					
36716(04)	4	ENHAN	0.000		0.00	563,981.00	0.00	241,707.00 (A)	805,688.00
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS FY 2024 WEST DOWNTOWN WALKABILITY CITY OF EDMOND							
	STP	-255D	(768)	AG					
36861(04)	4	CT ST	2.980		0.00	4,265,930.00	0.00	2,053,950.00 (A)	6,319,880.00
OKLAHOMA		ITS MAINTENANCE & OPERATIONS EDMOND: PHASE V ITS TIP ID 232							
	STP	-255E	(668)	AG					
36863(04)	4	CT ST	2.990		0.00	5,004,112.00	0.00	1,251,028.00 (A)	6,255,140.00
OKLAHOMA		GRADE, DRAIN & SURFACE OKC: DEL CITY CONNECTION IMPROVEMENTS TIP ID 195							
	STP	-255F	(670)	AG					
37912(04)	4	CT ST	0.000		0.00	105,500.00	0.00	0.00	105,500.00
OKLAHOMA		SIGNING CHOCTAW: FLASHING STOP SIGN INSTALLATION AT MULTIPLE INTERSECTIONS IN CHOCTAW							
	STP	-255F	(615)	AG					
37913(04)	4	CT ST	0.000		0.00	39,040.00	0.00	0.00	39,040.00
OKLAHOMA		SIGNING CHOCTAW: INDIAN MERIDIAN ELEMENTARY SCHOOL ZONE SIGNAGE							
	STP	-255F	(616)	AG					
37914(04)	4	CT ST	4.000		0.00	53,500.00	0.00	0.00	53,500.00
OKLAHOMA		PAVEMENT MARKING CHOCTAW: CHOCTAW ROAD STRIPING FROM NE 36TH STREET TO SE 29TH STREET							
	STP	-255B	(617)	AG					
37915(04)	4	CT ST	0.000		0.00	8,750.00	0.00	0.00	8,750.00
OKLAHOMA		PAVEMENT MARKING CHOCTAW: SE 15TH STRIPING FROM S. HIWASSEE RD. TO S HENNEY RD.							
	STP	-255B	(618)	AG					

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JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
37998(04)	4	ENHAN	0.000	0.00	461,067.00	0.00	111,432.63 (A)	572,499.63
OKLAHOMA	PEDESTRIAN / BIKE IMPROVEMENTS WARR ACRES: SIDEWALK ALONG N. MACARTHUR BLVD. FROM 65TH STREET TO NORTHWEST EXPRESSWAY THEN ON NW EXPRESSWAY TO THE CREEK. TAP -255N (767) TP							
38087(04)	4	ENHAN	0.000	0.00	320,000.00	0.00	529,867.46 (A)	849,867.46
OKLAHOMA	ENHANCEMENT EDMOND: TRAIL FROM VISTA LANE ALONG SH66/2ND ST TO HAFER PARK STP -255N (745) AG							
38099(04)	4	CT ST	0.800	0.00	1,090,777.50	0.00	0.00	1,090,777.50
OKLAHOMA	SAFETY IMPROVEMENT OKLAHOMA CITY:SAFETY UPGRADES ON SW 29TH STREET NEWCASTLE RD. TO S MAY AVE. STPG -255N (765) AG							
30030(04)	5	COBRGE	0.160	0.00	0.00	0.00	799,483.80 (B)	799,483.80
CUSTER	BRIDGE & APPROACHES BRIDGE AND APPROACHES (EW-094) OVER CROOKED CREEK, 1.2 MILES NORTH AND 3.8 MILES WEST OF BUTLER (E094&N210.1) [XTOWN BEAMS] CIRB -220D (088) RB							
30991(04)	5	SH033	0.670	0.00	7,614,103.35	5,000,000.00	0.00	12,614,103.35
CUSTER	GRADE, DRAIN & SURFACE SH-33: BEGIN 0.37 M EAST OF SH-47 AND EXT EAST .67 MI IN THE CITY OF THOMAS. STP -220B (118) PM							
32682(04)	7	IS040	6.400	0.00	2,080,000.00	13,020,000.00	0.00	15,100,000.00
CADDO	RESURFACE I-40: BEGIN AT MP 95.76 AND EXT TO MP 102.2 NHPP -4000- (209) PM							
33762(04)	7	IS040	2.040	0.00	3,000,000.00	1,200,000.00	0.00	4,200,000.00
CADDO	RESURFACE I-40: BEGIN AT MP 102.2 AND EXT TO MP 104.26. NHPP -4000- (210) FP							
35411(04)	7	COBRGE	0.240	0.00	467,532.00	0.00	1,137,478.00 (B)	1,605,010.00
CADDO	BRIDGE & APPROACHES BR APP EW-141 OVER W FORK DELAWARE CREEK, 2 MI E OF SH8 NBI 22976 D2 #2198A STP -208D (130) CI							
31893(04)	7	SH142	0.200	0.00	14,054,381.54	3,513,595.38	0.00	17,567,976.92
CARTER	BRIDGE & APPROACHES SH-142: OVER THE BNSF RAILROAD 3.8 MIS. E. OF I-35 NHPP -210N (113) PM							
33534(04)	7	COBRGE	0.310	0.00	716,652.00	0.00	1,049,253.00 (B)	1,765,905.00
CARTER	BRIDGE & APPROACHES BR APP LONGVIEW RD OVER CREEK 2 MI E OF SH76 & .25 MI S OF RANCH RD D2 (LOW WATER XING) STP -210C (093) CI							
38021(04)	7	ENHAN	0.000	0.00	1,882,966.00	0.00	470,742.00 (A)	2,353,708.00
COMANCHE	PEDESTRIAN / BIKE IMPROVEMENTS LAWTON: SIDEWALKS ON E. GORE BLVD. FROM FLOWER MOUND RD. TO 51ST ST. TAP -216C (134) TP							
33547(04)	7	COBRGE	0.300	0.00	701,652.26	0.00	360,937.00 (B)	1,062,589.26
MURRAY	BRIDGE & APPROACHES BR APP N3360 RD OVER GUY SANDY CRK 3W & .5S JCT US177 & BUEL GREEN RD D2 (LOW WATER XING) STP -250D (051) CI							
31078(04)	8	IS244	0.200	0.00	3,988,000.00	997,000.00	0.00	4,985,000.00
TULSA	BRIDGE REHABILITATION I-244: AT UTICA AND LEWIS LOCATED 0.65 AND 1.2 MILES EAST OF I-444 SSP -2440 (057) PM							
35488(04)	8	ENHAN	0.000	0.00	560,000.00	0.00	140,000.00 (A)	700,000.00
TULSA	ENHANCEMENT TULSA: ADA ATERIAL SIDEWALK AND CURB RAMP IMPROVEMENTS - PROJECT 4 STP -272F (390) IG							

7/23/2026
10:02.53

OKLAHOMA DEPARTMENT OF TRANSPORTATION
TENTATIVE NOVEMBER 2026 BID OPENING

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JobPiece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
35939(04)	8	CT ST	0.000		0.00	429,502.46	0.00	107,375.62 (C)	536,878.08
TULSA		RESURFACE 76TH ST NORTH: RESURFACE 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 (A)	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					
36940(04)	8	CT ST	0.000		0.00	1,645,544.00	0.00	151,027.19 (A)	1,796,571.19
TULSA		PAVEMENT REHABILITATION WEST 21ST STREET: REHAB, MILL, PATCH AND OVERLAY 21ST ST FROM SH 344 TO 23RD STREET							
	STP	-272N	(423)	IG					
39425(04)	8	CT ST	0.000		0.00	0.00	330,000.00	0.00	330,000.00
TULSA		BRIDGE REPAIR SMALL CUT-OUT WITH FLAME-STRAIGHTENING							
	SAP	-272B	(480)	ES					
46 PROJECTS			GRAND-TOTALS		0.00	134,000,849.43	48,220,496.35	26,034,473.93	208,255,819.71

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION