AGENDA FOR THE TRANSPORTATION COMMISSION MEETING

DATE: **Monday, November 2, 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, November 2nd will be held with a quorum of Commissioners present at the Oklahoma Department of Transportation Central Office.

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

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

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

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

OKLAHOMA Transportation

ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN

Call to Order

Roll Call – Commission Executive Assistant

ANNOUNCEMENTS AND PRESENTATIONS

District III Engineer Retirement Announcement – Mr. Dill

Director of Operations Retirement Announcement – Mr. Dill

ITEM TO BE PRESENTED BY THE EXECUTIVE ASSISTANT TO THE COMMISSION

136. Approval of the Minutes of the Transportation Commission Meeting of October 5, 2026

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

137. Safety Improvement Projects – Ms. Theisen

- **a)** District V, Washita County – Burns Flat SH-44 School Zones
- **b)** District VII, Love County – Thackerville US-77 School Zone
- **c)** District VIII, Tulsa County – Collinsville SH-20 Rectangular Rapid Flashing Beacons

END OF CONSENT DOCKET

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

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

- **a)** District VI, Alfalfa County - SH-8
  Contract ID: 250172 - #2 - $11,447.83 - 0.10%
- **b)** District IV, Canadian County - SH-4
  Contract ID: 240183 - #12 - $6,978.40 - 0.04%
- **c)** District IV, Canadian County - US-281 SPUR
  Contract ID: 250353 - #3 - $13,779.90 - 0.29%
- **d)** District IV, Canadian County - County Road
  Contract ID: 260003 - #1 - ($6,421.82) - (0.41%) Underrun
- **e)** District IV, Canadian County - SH-66
  Contract ID: 260020 - #3 - $8,736.55 - 1.42%
- **f)** District I, Cherokee County - SH-80
  Contract ID: 250153 - #1 - $96,790.23 - 1.07%
- **g)** District VIII, Craig County - County Road
  Contract ID: 250250 - #1 - $64,705.86 - 6.55%
- **h)** District VII, Grady County - US-81
  Contract ID: 250351 - #3 - $12,051.57 - 0.02%
- **i)** District VII, Grady County - SH-37
  Contract ID: 260119 - #1 - $119,211.66 - 12.01%
- **j)** District VI, Harper County - US-183
  Contract ID: 240233 - #5 - $26,666.32 - 0.24%
- **k)** District I, Haskell County - County Road
  Contract ID: 250271 - #2 - ($477.95) - (0.04%) Underrun
- **l)** District V, Jackson County - SH-19
  Contract ID: 240218 - #2 - $26,057.73 - 0.30%
- **m)** District V, Jackson County - SH-34
  Contract ID: 260006 - #2 - $28,158.28 - 1.51%
- **n)** District IV, Kay County - US-77
  Contract ID: 240245 - #3 - $3,864.37 - 0.20%

o) District IV, Kingfisher County - US-81
Contract ID: 260058 - #1 - $14,185.15 - 0.73%

p) District II, Latimer County - County Road
Contract ID: 250183 - #3 - $1,500.00 - 0.27%

q) District I, Leflore County - Multiple Locations
Contract ID: 250274 - #1 - $36,040.51 - 2.42%

r) District II, Marshall County - US-377
Contract ID: 260070 - #1 - $91,681.74 - 4.95%

s) District III, McClain County - US-62
Contract ID: 250130 - #3 - $35,544.15 - 1.58%

t) District II, McCurtain County - Multiple Locations
Contract ID: 250278 - #1 - $85,050.75 - 24.37%

u) District IV, Noble County - Multiple Locations
Contract ID: 260162 - #1 - $19,250.00 - 1.19%

v) District III, Okfuskee County - US-75
Contract ID: 260109 - #3 - $11,550.00 - 0.09%

w) District III, Okfuskee County - I-40
Contract ID: 250325 - #5 - ($31,264.50) - (4.24%) Underrun

x) District IV, Oklahoma County - City Street
Contract ID: 250328 - #1 - $4,501.63 - 0.31%

y) District IV, Oklahoma County - City Street
Contract ID: 250201 - #3 - $1,200.00 - 0.04%

z) District IV, Oklahoma County - City Street
Contract ID: 250075 - #3 - $8,211.28 - 5.98%

aa) District I, Okmulgee County - US-75
Contract ID: 260011 - #1 - $16,922.50 - 4.13%

bb) District VIII, Osage County - SH-18
Contract ID: 250263 - #2 - $47,777.00 - 3.22%

cc) District III, Pottawatomie County - I-40
Contract ID: 250238 - #2 - $10,125.00 - 0.80%

dd) District III, Pottawatomie County - I-40
Contract ID: 260013 - #3 - $72,375.88 - 3.36%

ee) District VIII, Tulsa County - US-64
Contract ID: 260075 - #1 - $70,801.60 - 2.26%

ff) District VIII, Tulsa County - US-64
Contract ID: 260112 - #1 - $63,257.89 - 0.97%

gg) District VIII, Tulsa County - Mingo Creek Trail
Contract ID: 250245 - #2 - $1,498.61 - 0.09%

hh) District VIII, Tulsa County - City Streets
Contract ID: 250093 - #2 - $112,895.41 - 7.18%

ii) District VIII, Tulsa County - City Street
Contract ID: 250079 - #1 - ($8,400.00) - (1.71%) Underrun

jj) District I, Wagoner County - SH-51
Contract ID: 250315 - #1 - $120,302.43 - 4.55%

Total of Less Than Change Orders: $1,196,555.96

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

a) District IV, Canadian County - SH-152
Contract ID: 230357 - #7 - $3,607.50 - 0.01%

b) District IV, Canadian County - SH-152
Contract ID: 230357 - #8 - $15,181.51 - 0.04%

c) District IV, Canadian County - SH-152
Contract ID: 230357 - #9 - $15,984.00 - 0.04%

d) District IV, Canadian County - I-40
Contract ID: 260062 - #2 - $583,094.00 - 2.72%

e) District IV, Canadian County - I-40
Contract ID: 260062 - #3 - $1,464,622.43 - 6.82%

f) District IV, Canadian County - US-81
Contract ID: 260002 - #2 - $41,461.63 - 1.33%

g) District I, Cherokee County - SH-82
Contract ID: 230343 - #12 - $1,254,514.04 - 2.54%

h) District V, Custer County - I-40
Contract ID: 250298 - #2 - $116,965.43 - 3.04%

i) District VII, Grady County - US-81
Contract ID: 260138 - #2 - $225,108.00 - 6.11%

j) District V, Jackson County - US-283
Contract ID: 220317 - #11 - $73,754.87 - 0.73%

k) District III, McClain County - I-35
Contract ID: 230205 - #31 - $2,688.64 - 0.00%

l) District III, McClain County - I-35
Contract ID: 230205 - #32 - $15,689.84 - 0.02%

m) District I, McIntosh County - US-266
Contract ID: 220369 - #6 - ($2,428.59) - (0.05%) Underrun

n) District IV, Oklahoma County - I-35
Contract ID: 240177 - #5 - $89,156.35 - 0.49%

o) District IV, Oklahoma County - Multiple Locations
Contract ID: 250168 - #1 - $75,935.13 - 2.55%

p) District IV, Oklahoma County - Multiple Locations
Contract ID: 250168 - #4 - $51,697.35 - 1.74%

q) District IV, Payne County - SH-33
Contract ID: 250017 - #3 - $785,447.02 - 2.19%

r) District III, Pottawatomie County - US-270
Contract ID: 240237 - #17 - $9,255.47 - 0.03%

s) District II, Pushmataha County - County Road
Contract ID: 240189 - #5 - $13,862.00 - 0.71%

t) District III, Seminole County - US-270
Contract ID: 220268 - #19 - $38,500.00 - 0.07%

u) District VIII, Tulsa County - City Street
Contract ID: 250318 - #2 - $289,199.41 - 6.56%

v) District VIII, Washington County - SH-123
Contract ID: 210342 - #7 - $40,000.00 - 0.31%

Total of Greater Than Change Orders: $5,203,296.03

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

140. Proposed Bid Openings

a) Tentative January 2027 Proposed Bid Opening

b) Tentative February 2027 Proposed Bid Opening

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

141. Awards

a) October 15, 2026 – Regular Bid Opening

b) October 22, 2026 – Regular Bid Opening

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Dill

142. Director's Report – Information Only
No Commission action required

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

143. 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.

OKLAHOMA
Transportation

136

MINUTES OF THE TRANSPORTATION COMMISSION MEETING
October 5, 2026

MINUTES OF THE COMMISSION MEETING OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, HELD OCTOBER 5, 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 CHAIRMAN

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

The following items were presented and approved as written at the Transportation Commission meeting October 5, 2026.

ROLL CALL:	**Present:**	Bob Peterson	Chairman
		David Dyson	Vice-Chairman
		Michael Junk	Secretary
		Lisa Billy	Member
		Eric Stuteville	Member
		Don Freymiller	Member
		Ronnie Boswell	Member
		Paul Scott	Member
		Don Freymiller	Member
Absent:		Bobby Alexander	Member
Presiding:		Bob Peterson	

Chairman Peterson thanked everyone for coming and recognized Senator Jack Stewart, Joe Echelle (OTA Executive Director), Joni Seymour (OTA Deputy Director) and Trenton January (OTA Chief Engineer), Mike Patterson, former Secretary of Transportation, and Paul Zachary with City of Tulsa for their attendance.

ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN

Call to Order
Roll Call – Commission Executive Assistant

ANNOUNCEMENTS AND PRESENTATIONS

Statewide Safety Manager Announcement, Jonathan Moore – Mr. Henderson

ITEM TO BE PRESENTED BY THE EXECUTIVE ASSISTANT TO THE COMMISSION

121. Approval of the Minutes of the Transportation Commission Meeting of September 8, 2026

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

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

122. Speed Zone Revisions – Ms. Theisen

a) District III, Seminole County – Along SH-3E including the City of Seminole & the Town of Bowlegs for 20.11 miles
b) District III, Seminole County – Along SH-59 including the Town of Bowlegs for 9.53 miles
c) District VIII, Tulsa County – Along SH-11 for 2.67 miles

123. Land Sales – Mr. Phillips

a) District II, McCurtain County - $1,776.00
b) District III, Hughes County - $6,000.00
c) District VIII, Tulsa County - $6,400.00
d) District VIII, Tulsa County - $40,100.00

124. Damage to State Property Settlement – Ms. Penn

District VIII, Tulsa County - $5,085.53

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

END OF CONSENT DOCKET

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

125. Engineering Contract Supplements

a) District VIII**,** Delaware County - Preparation of Construction Plans - $27,099.00
CI-2490G - Supplement 2 **–** Halff Associates, Inc.

b) District VIII**,** Rogers County - Preparation of Construction Plans - $388,500.00
CI-2356F - Supplement 1 **–** 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:	Freymiller moved and Junk seconded that the Item be approved as presented.
MOTION:	Carried by the following vote:
AYES:	Boswell, Stuteville, Billy, Freymiller, Dyson, Scott, Junk, Peterson
ABSTAIN:	
ABSENT:	Alexander

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

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

a) District I, Adair County - Multiple Locations
Contract ID: 260021 - #1 - $1,128.48 - 0.66%

b) District V, Beckham County - SH-152
Contract ID: 260114 - #1 - $11,616.00 - 0.10%

c) District II, Bryan County - Multiple Locations
Contract ID: 250296 - #1 - $20,163.30 - 9.55%

d) District VII, Caddo County - Multiple Locations
Contract ID: 250206 - #2 - $11,381.64 - 2.29%

e) District IV, Canadian County - SH-4
Contract ID: 240183 - #11 - $3,772.08 - 0.02%

f) District IV, Canadian County - SH-66
Contract ID: 260020 - #1 - $7,980.00 - 1.30%

g) District III, Coal County - County Road
Contract ID: 250041 - #1 - $1,897.23 - 0.21%

h) District III, Coal County - US-75
Contract ID: 250141 - #4 - $6,045.00 - 0.37%

i) District VII, Comanche County - Multiple Locations
Contract ID: 250209 - #1 - ($27,616.61) - (12.59%) Underrun

j) District VII, Comanche County - I-44
Contract ID: 250249 - #2 - ($22,572.00) - (4.12%) Underrun

k) District VII, Comanche County - I-44
Contract ID: 250249 - #3 - $15,165.08 - 2.77%

l) District VII, Grady County - US-81
Contract ID: 260138 - #1 - $133,277.98 - 3.62%

m) District IV, Kay County - I-35
Contract ID: 260105 - #1 - $9,240.00 - 1.07%

n) District VI, Major County - County Roads
Contract ID: 260027 - #2 - $13,162.33 - 0.24%

o) District VIII, Mayes County - US-412
Contract ID: 260036 - #1 - $133,849.50 - 11.63%

p) District II, McCurtain County - US-259
Contract ID: 240132 - #4 - $12,320.00 - 0.04%

q) District I, Muskogee County - US-64B
Contract ID: 260108 - #2 - $8,024.10 - 1.23%

r) District IV, Noble County - US-64
Contract ID: 260127 - #1 - $9,660.00 - 1.21%

s) District IV, Noble County - US-64
Contract ID: 260127 - #2 - $2,200.00 - 0.28%

t) District IV, Oklahoma County - US-62
Contract ID: 250164 - #4 - $4,790.12 - 1.42%

u) District IV, Oklahoma County - US-62
Contract ID: 250164 - #5 - ($3,722.95) - (1.10%) Underrun

v) District IV, Oklahoma County - Multiple Locations

Contract ID: 250168 - #2 - $53,528.00 - 1.80%

w) District IV, Oklahoma County - Multiple Locations
Contract ID: 250168 - #3 - $78,372.91 - 2.63%

x) District IV, Oklahoma County - City Street
Contract ID: 250201 - #2 - $18,094.10 - 0.58%

y) District IV, Oklahoma County - City Streets
Contract ID: 240247 - #3 - $2,316.80 - 0.02%

z) District I, Okmulgee County - US-75
Contract ID: 250354 - #2 - $17,710.00 - 0.16%

aa) District I, Okmulgee County - US-75
Contract ID: 260010 - #4 - $25,593.23 - 1.93%

bb) District VIII, Ottawa County - Multiple Locations
Contract ID: 250282 - #1 - $4,768.20 - 1.43%

cc) District III, Pontotoc County - County Road
Contract ID: 260012 - #2 - $74,500.00 - 3.55%

dd) District III, Pottawatomie County - I-40
Contract ID: 250238 - #1 - $890.00 - 0.07%

ee) District VII, Stephens County - SH-53
Contract ID: 240261 - #2 - $59,724.75 - 1.63%

ff) District VII, Stephens County - US-81
Contract ID: 240223 - #2 - $71,469.20 - 2.51%

gg) District VI, Texas County - SH-3
Contract ID: 260133 - #1 - $5,940.00 - 1.86%

hh) District VI, Texas County - US-54
Contract ID: 260078 - #1 - $140,000.00 - 3.13%

ii) District VIII, Tulsa County - City Street
Contract ID: 250318 - #1 - $137,435.75 - 3.12%

jj) District VIII, Tulsa County - US-75
Contract ID: 250241 - #3 - $13,728.00 - 0.05%

kk) District VIII, Tulsa County - US-75
Contract ID: 260094 - #1 - $12,544.11 - 0.07%

ll) District VIII, Tulsa County - I-244
Contract ID: 250160 - #2 - $114.01 - 0.08%

mm) District VIII, Washington County - US-60
Contract ID: 260043 - #2 - $77,367.27 - 6.77%

Total of Less Than Change Orders: $1,145,857.61

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

a) District II, Atoka County - SH-7
Contract ID: 240155 - #6 - $63,886.81 - 0.55%

b) District II, Atoka County - SH-7
Contract ID: 240155 - #7 - $4,800.00 - 0.04%

c) District III, Cleveland County - SH-37
Contract ID: 230294 - #5 - $85,753.42 - 0.29%

d) District III, Cleveland County - SH-37
Contract ID: 230294 - #6 - $120,934.00 - 0.40%

e) District V, Custer County - I-40
Contract ID: 250182 - #6 - $177,752.44 - 0.23%

f) District VII, Love County - I-35 / SH-153
Contract ID: 240127 - #6 - $18,629.56 - 0.05%

g) District III, McClain County - SH-76
Contract ID: 240203 - #3 - $1,410,209.74 - 6.44%

h) District IV, Oklahoma County - I-40
Contract ID: 220297 - #15 - $8,658,552.90 - 5.48%

i) District IV, Payne County - SH-18
Contract ID: 230016 - #4 - $300,000.00 - 3.11%

j) District II, Pittsburg County - Waterway Trail
Contract ID: 230335 - #8 - $87,415.00 - 8.41%
k) District III, Pontotoc County - SH-1
Contract ID: 250060 - #8 - $269,691.33 - 7.66%
l) District III, Pottawatomie County - US-270
Contract ID: 240237 - #15 - $368,679.90 - 1.39%
m) District III, Pottawatomie County - US-270
Contract ID: 240237 - #16 - $7,333.48 - 0.03%
n) District III, Pottawatomie County - City Street
Contract ID: 210239 - #6 - ($321,863.73) - (1.42%) Underrun
o) District VIII, Tulsa County - SH-11
Contract ID: 180253 - #13 - $114,885.00 - 1.36%
p) District VIII, Tulsa County - US-75
Contract ID: 250241 - #2 - $87,076.00 - 0.32%
q) District VIII, Tulsa County - US-75
Contract ID: 250143 - #5 - $14,336.25 - 0.34%
r) District VIII, Tulsa County - US-75
Contract ID: 250242 - #1 - $655,990.96 - 16.69%
s) District VIII, Tulsa County - US-75
Contract ID: 250242 - #2 - $287,115.44 - 7.31%
Total of Greater Than Change Orders: $12,411,178.50

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

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

128. Claim for Additional Payment
a) District III, Pontotoc County – Overland Corporation - $2,702,078.95
b) District VIII, Delaware County – K&R Builders, Inc. - $332,706.93

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

ITEM TO BE PRESENTED BY LOCAL GOVERNMENT – Mr. Gauthe

129. Asset Preservation Plan – Information Only
Statewide – Presentation of Asset Preservation Plan for FY2027 through FY2030

116. 130. 8-Year Construction Work Plan
Statewide – Approval of 8-Year Construction Work Plan for FY2027 through FY2034

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

ITEM TO BE PRESENTED BY LOCAL GOVERNMENT – Mr. Gauthe

131. Final Approval of the County Designation Order for Fiscal Year 2027 – Off-System

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

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

132. Proposed Bid Openings

a) Final November 2026 Proposed Bid Opening
b) Tentative January 2027 Proposed Bid Opening

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

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

133. Awards

a) September 10, 2026 – Regular Bid Opening
b) September 17, 2026 – Regular Bid Opening

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

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

134. Director's Report – Information Only

Tim Gatz reported that the Department had been operating under a Continuing Resolution and an Extension Act effective October 1, 2026. The Extension covered federal formula funding programs but excluded certain advance appropriations under the Infrastructure Investment and Jobs Act (IIJA). The resulting national funding gap was estimated at approximately $9.5 billion annually, with Oklahoma's potential share estimated at roughly $72 million. The Department excluded the potential reduction from the current eight-year construction work plan rebalance because the federal funding outlook remained uncertain. Gatz expressed optimism that Congress would reach a favorable resolution, noting that the proposed Build America 250 Act would restore funding to the IIJA's original top-line level.

Gatz thanked the Commission and District Engineers for their contributions to the annual rebalance process. The updated construction work plan includes 1,229 projects totaling approximately $7 billion in improvements. Fiscal constraints continue to limit available funding, a challenge the Department has faced for more than three years. Although inflationary pressures have moderated, increased diesel fuel prices continue to affect maintenance, operating expenses, and construction bid prices. District Engineers continue to prioritize projects based on local highway conditions and needs. The Asset Preservation Plan focuses on bridge rehabilitation, resurfacing, and other improvements designed to extend the useful life of existing infrastructure.

A Groundbreaking Ceremony was held on September 10th, with approximately 130 attendees, including FHWA Administrator Sean McMaster, Senator James Lankford, Commissioner Eric Stuteville, and local legislative leaders. The replacement project is valued at more than $400 million and is supported in part by a $125 million federal grant. The new four-lane bridge is intended to improve safety, reliability, and regional economic connectivity. Gatz recognized Anthony Echelle for his leadership in advancing the project. Completion is anticipated approximately two and a half to three years after groundbreaking. This construction is scheduled to begin around October 12th to convert the existing Y-shaped intersection into a roundabout. The approximately $5 million contract was awarded to Schiralli Construction in April. Completion is expected in late 2027, weather permitting.

The Commission considered the US-69 interchange reconstruction contract to address increasing traffic volumes, congestion, and nearby development. The project will add a diverging diamond interchange, add dedicated turn lanes, and increase bridge capacity. Construction is expected to begin in early 2027 and take slightly more than two years. The contract is valued at approximately $57 million and will widen US-69 and add a turn lane near the munitions plant, using Department of Defense funding to support the improvements. Construction is scheduled to begin in February and is expected to take approximately 18 months. The $24 million contract includes incentives for early completion and is intended to improve traffic flow and access to the facility.

Gatz advised the public to expect construction work zones and possible speed reductions along I-35 during the OU–Texas rivalry weekend. The Department plans to minimize traffic impacts and keep lanes open where possible. The Big Game Train and Heartland Flyer are available as alternative transportation options. Special Amtrak Sightseer Lounge cars have been added to provide panoramic views. Travelers were encouraged to purchase tickets early because availability was limited.

Gatz recognized October as National Pedestrian Safety Month and emphasized pedestrian visibility during shorter daylight hours and Halloween. He reported that 75% of pedestrian fatalities occur in darkness and that 48% involves prior alcohol consumption by the driver and/or pedestrian. Drivers are urged to yield to pedestrians, watch for children trick-or-treating, obey neighborhood speed limits, and avoid distractions.

Gatz reported that Kelly Martin, a Turnpike Authority employee, had been struck in a multi-vehicle crash while clearing debris from the westbound Muskogee Turnpike. Martin is recovering but faces a lengthy recovery period. Gatz emphasized the importance of obeying posted speed limits, following Oklahoma's slow-down-and-move-over law, avoiding impaired and distracted driving, adjusting speeds for weather conditions, and wearing seat belts. The public was reminded to protect roadway workers by providing construction crews adequate space to work safely.

In closing, Gatz announced that he will retire as Director of the Oklahoma Department of Transportation, effective at the end of October. He reflected on his 37-year transportation career and eight years serving as Governor Kevin Stitt's Director and Cabinet Secretary. Gatz thanked Governor Stitt, the Commission, Department employees, partner agencies, and his wife, Sandy, for their support. Chairman Bob Peterson and Commissioners Michael Junk and Lisa Billy praised Gatz's leadership, mentorship, dedication, and contributions to Oklahoma. Commissioner Junk noted that Gatz had established a strong foundation that would allow the Department's work to continue successfully after his departure. Commissioners continued to express their appreciation and indicated that additional recognition of Gatz's service would take place in the following weeks.

No Commission action required.

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

135. Adjournment Motion

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

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

137

FOR COMMISSION MEETING PRESENTATION
November 2, 2026

AGENDA ITEM NO: **137**

SUBJECT: **Safety Improvement Projects**

Installation of School Zones and School Zone Related Equipment – Districts V, VII, & VIII

The purchase of solar powered equipment for the installation of school zones and related equipment at the following locations:

a) Two locations along SH-44 in the Town of Burns Flat, Washita County in District V, to include school zone warning signs with flashing beacons. Estimated Cost $16,000.00
b) One location along US-77 in the Town of Thackerville, Love County in District VII, to include school zone system upgrades. Estimated Cost $5,000.00
c) One location along SH-20 in the City of Collinsville, Tulsa County in District VIII, to include Rectangular Rapid Flashing Beacons. Estimated Cost $10,000.00

The equipment is estimated to cost $31,000.00 and will be funded with 100% federal safety funds utilized by the Traffic Engineering Division on an annual basis for safety projects. The plans will be prepared by the Traffic Engineering Division and the installation will be completed by District maintenance forces.

Approval is recommended.

138

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

ITEM	COUNTY	PROJECT NUMBER	CONTRACT	JPN	CHANGE ORDER	UNDER/OVER RUN
138A	ALFALFA	STP-102B(147)PM	250172	26496(04)	2	$11,447.83
138B	CANADIAN	STP-209C(132)PM	240183	04758(04)	12	$6,978.40
138C	CANADIAN	NHPP-010N(037)PM	250353	27959(04)	3	$13,779.90
138D	CANADIAN	CIRB-209C(136)RB	260003	38140(04)	1	-$6,421.82
138E	CANADIAN	SSR -209C (149) SR	260020	38195(04)	3	$8,736.55
138F	CHEROKEE	STP-211C(102)PM	250153	31246(04)	1	$96,790.23
138G	CRAIG	STP-218C(119)CI	250250	31132(04)	1	$64,705.86
138H	GRADY	NHPP-011N(128)PM	250351	24428(04)	3	$12,051.57
138I	GRADY	MC-226C(163)MD	260119	39189(04)	1	$119,211.66
138J	HARPER	STP-230C(063)PM	240233	31032(04)	5	$26,666.32
138K	HASKELL	STP-231D(055)CI	250271	33965(04)	2	-$477.95
138L	JACKSON	STP-233C(058)PM	240218	30997(04)	2	$26,057.73
138M	JACKSON	SSR-233N(068)SR	260006	38961(04)	2	$28,158.28
138N	KAY	STP-236B(129)AD	240245	33957(04)	3	$3,864.37
138O	KINGFISHER	NHPP-011N(132)3P	260058	38208(04)	1	$14,185.15
138P	LATIMER	STP-239D(060)CI	250183	32349(04)	3	$1,500.00
138Q	LEFLORE	HSIPG-240F(126)TR	250274	36919(04)	1	$36,040.51
138R	MARSHALL	SSR-248C(062)SR	260070	38557(04)	1	$91,681.74
138S	MCCLAIN	STP-244B(116)3P	250130	35651(04)	3	$35,544.15
138T	MCCURTAIN	BRO-245F(097)CB	250278	38365(04)	1	$85,050.75
138U	NOBLE	STP-252F(143)PM	260162	24237(12)	1	$19,250.00
138V	OKFUSKEE	STP-054B(154)PM	260109	12972(04)	3	$11,550.00
138W	OKFUSKEE	SBR-4000(236)SB	250325	35663(04)	5	-$31,264.50
138X	OKLAHOMA	TAP-255C(729)AG	250328	33331(04)	1	$4,501.63
138Y	OKLAHOMA	STP-255N(564)AG	250201	35924(04)	3	$1,200.00
138Z	OKLAHOMA	SAP-255C(690)ES	250075	36971(04)	3	$8,211.28
138AA	OKMULGEE	SBR-014N(154)SB	260011	38388(04)	1	$16,922.50
138BB	OSAGE	SBR-257C(105)SB	250263	35138(04)	2	$47,777.00
138CC	POTTAWATOMIE	HSIPG-4000(230)TR	250238	36883(04)	2	$10,125.00
138DD	POTTAWATOMIE	NHPPI-4000-(249)PM	260013	38534(04)	3	$72,375.88
138EE	TULSA	NHPP-019N(180)PM	260075	30602(04)	1	$70,801.60
138FF	TULSA	NHPP-019N(176)PM	260112	31080(04)	1	$63,257.89
138GG	TULSA	TAP-272B(350)IG	250245	33036(04)	2	$1,498.61
138HH	TULSA	TAP-272C(347)IG	250093	34067(04)	2	$112,895.41
138II	TULSA	TAP-272B(364)IG	250079	35484(04)	1	-$8,400.00
138JJ	WAGONER	STP-273B(125)3P	250315	35659(04)	1	$120,302.43

$1,196,555.96

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

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	STP-102B(147)PM	**DE APPROVAL:**	14-Sep-26	**AGENDA ITEM**
		CONTRACT ID:	250172	**138A**
CONTRACTOR:	THE CUMMINS CONSTRUCTION CO., INC.	**JPN:**	26496(04)	
		HIGHWAY:	SH-8	
DESIGNER:	Oklahoma Department of Transportation	**DISTRICT/ CO:**	06 - ALFALFA	
DESCRIPTION:	GRADE, DRAIN, BRIDGE, AND SURFACE SH-8: FROM 9.3 MILES NORTH OF THE US-412 INTERSECTION, EXTEND NORTH NEAR ALINE. PROJECT LENGTH = 3.880 MILES			

CONTRACT AMT:	$11,129,508.21	**FUNDS AVAILABLE:**	$11,129,508.21	**FUNDS PAID %:**	25.7%
CHANGE ORDER:	2	**ORIGINAL TIME USED:**	46.0%	**REVISED TIME USED:**	32.9%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of $11,447.83.

Site Requirement: This change provides payment for the Cut and Cap Abandoned Well pay item required to plug and cap two unknown existing water wells due to discovering that they are in conflict with the proposed construction; and for the Type I-A Plain Riprap pay item required to remove riprap from the Bridge B detour and place it at another location due to encountering a spring at the ditch grade between Structures 15 and 16. This change extends the contract time three days to complete this additional work

NEW ITEM(S)			**$11,447.83**
Cut and Cap Abandoned Well	2.00 EA	$2,860.00/EA	$ 5,720.00
Type I Plain Riprap (Reclassified)(Remove & Reset)(Bridge B)	215.17 TON	$26.62/TON	$ 5,727.83

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	$11,447.83	0.10%	$11,447.83	0.10%	$11,447.83	0.10%
TOTAL	$11,447.83	0.10%	$11,447.83	0.10%	$11,447.83	0.10%

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

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	STP-209C(132)PM	**DE APPROVAL:**	28-Sep-26	**AGENDA ITEM**
		CONTRACT ID:	240183	**138B**
CONTRACTOR:	Haskell Lemon Group, LLC	**JPN:**	04758(04)	
		HIGHWAY:	SH-4	
DESIGNER:	TRIAD DESIGN GROUP	**DISTRICT/ CO:**	04 - CANADIAN	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-4: FROM WILSHIRE BOULEVARD, EXTEND NORTH IN OKLAHOMA CITY. PROJECT LENGTH = 3.566 MILES			

CONTRACT AMT:	$19,495,000.00	**FUNDS AVAILABLE:**	$19,263,905.98	**FUNDS PAID %:**	101.5%
CHANGE ORDER:	12	**ORIGINAL TIME USED:**	26.4%	**REVISED TIME USED:**	19.6%

Change Order No. 12 approves a supplemental agreement and an additional appropriation in the amount of $6,978.40.

Site Requirement: This change provides payment for the Modular Curb pay item required to prevent left turn movements into and out of a commercial driveway near the SH-4 and SH-3 intersection due to safety concerns with the driveway being in close proximity to this intersection.

NEW ITEM(S)			**$6,978.40**
Modular Curb	220.00 LF	$31.72/LF	$ 6,978.40

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	-$363,046.53	-1.86%	$0.00	0.00%	$0.00	0.00%
3	$2,615.00	0.01%	$2,615.00	0.01%	$2,615.00	0.01%
4	$16,246.09	0.08%	$16,246.09	0.08%	$16,246.09	0.08%
5	$11,825.00	0.06%	$11,825.00	0.06%	$11,825.00	0.06%
6	$25,862.00	0.13%	$25,862.00	0.13%	$13,430.00	0.07%
7	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%
8	$57,231.00	0.29%	$57,231.00	0.29%	$52,049.85	0.27%
9	$14,401.33	0.07%	$14,401.33	0.07%	$14,401.33	0.07%
11	$3,772.08	0.02%	$3,772.08	0.02%	$3,772.08	0.02%
12	$6,978.40	0.04%	$6,978.40	0.04%	$6,978.40	0.04%
TOTAL	($224,115.63)	-1.16%	$138,930.90	0.70%	$121,317.75	0.62%

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

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	NHPP-010N(037)PM	**DE APPROVAL:**	22-Sep-26	**AGENDA ITEM**
		CONTRACT ID:	250353	**138C**
CONTRACTOR:	Treas Construction Inc	**JPN:**	27959(04)	
		HIGHWAY:	US-281 SPUR	
DESIGNER:	Olsson	**DISTRICT/ CO:**	04 - CANADIAN	
DESCRIPTION:	BRIDGE AND APPROACHES US-281 SPUR: OVER I-40, 6.9 MILES WEST OF US-270 NEAR GEARY. PROJECT LENGTH = 0.125 MILES			

CONTRACT AMT:	$4,818,654.31	**FUNDS AVAILABLE:**	$4,829,239.82	**FUNDS PAID %:**	61.1%
CHANGE ORDER:	3	**ORIGINAL TIME USED:**	22.9%	**REVISED TIME USED:**	22.9%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of $13,779.90.

Site Requirement: This change provides payment for the Truck Mounted Attenuator pay item required to provide adequate protection for the traveling public from hazards throughout the work zone due to this item being omitted from the plans.

NEW ITEM(S)			**$13,779.90**
(PL)Truck Mounted Attenuator	90.00 SD	$153.11/SD	$ 13,779.90

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	$10,585.51	0.22%	$10,585.51	0.22%	$10,585.51	0.22%
3	$13,779.90	0.29%	$13,779.90	0.29%	$13,779.90	0.29%
TOTAL	$24,365.41	0.51%	$24,365.41	0.51%	$24,365.41	0.51%

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

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	CIRB-209C(136)RB	**DE APPROVAL:**	15-Sep-26	**AGENDA ITEM**
		CONTRACT ID:	260003	**138D**
CONTRACTOR:	Frontier Bridge, Inc.	**JPN:**	38140(04)	
		HIGHWAY:	COUNTY ROAD	
DESIGNER:	CEC Corporation	**DISTRICT/ CO:**	04 - CANADIAN	
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (N BANNER RD/NS-2890): OVER PURCELL CREEK TRIBUTARY, 0.06 MILES NORTH OF THE SH-66 JCT NEAR EL RENO. PROJECT LENGTH = 0.164 MILES			

CONTRACT AMT:	$1,563,937.16	**FUNDS AVAILABLE:**	$1,563,937.16	**FUNDS PAID %:**	18.1%
CHANGE ORDER:	1	**ORIGINAL TIME USED:**	3.1%	**REVISED TIME USED:**	3.1%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of $6,421.82.

Site Requirement: This change provides for the utilization of the Remove and Reset Traffic Signal Equipment pay item in lieu of the planned Structural Concrete, Reinforcing Steel, and Remove and Reset Traffic Pole pay items required to adjust the viewing angle of the existing traffic signals on Pole P1 to align with the South Banner Road traffic in lieu of removing and resetting the entire signal pole as indicated in the plans due to this work providng the same results at a cost savings to the contract.

NEW ITEM(S)			**$1,935.56**
(PL)Remove & Reset Traf. Sig. Equipment	1.00 LS	$1,935.56/LS	$ 1,935.56
UNDERRUN OF ORIGINAL ITEM(S)			**$-8,357.38**
(PL)Remove & Reset Light Pole	-1.00 EA	$4,477.28/EA	$ -4,477.28
Reinforcing Steel	-670.40 LB	$2.01/LB	$ -1,347.50
Structural Concrete	-4.50 CY	$562.80/CY	$ -2,532.60

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount ($)	Percent	Appropriated Amount ($)	Percent	Supplemental Agreement Amount($)	Percent
1	-$6,421.82	-0.41%	$0.00	0.00%	$0.00	0.00%
TOTAL	($6,421.82)	-0.41%	$0.00	0.00%	$0.00	0.00%

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

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	SSR -209C (149) SR	**DE APPROVAL:**	02-Oct-26	**AGENDA ITEM**
		CONTRACT ID:	260020	**138E**
CONTRACTOR:	Overland Corporation	**JPN:**	38195(04)	
		HIGHWAY:	SH-66	
DESIGNER:	Oklahoma Department of Transportation	**DISTRICT/ CO:**	04 - CANADIAN	
DESCRIPTION:	RESURFACE (ASPHALT) SH-66: FROM 6TH ST, EXTEND EAST IN THE CITY OF YUKON. PROJECT LENGTH = 0.54 MILES			

CONTRACT AMT:	$615,145.54	**FUNDS AVAILABLE:**	$478,744.10	**FUNDS PAID %:**	96.9%
CHANGE ORDER:	3	**ORIGINAL TIME USED:**	52.2%	**REVISED TIME USED:**	52.2%

Change Order No. 3 approves an additional appropriation in the amount of $8,736.55.

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)			**$8,736.55**
Asphalt Binder Price Adjustment	1.00 LS	$8,736.55/LS	$ 8,736.55

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount ($)	Percent	Appropriated Amount ($)	Percent	Supplemental Agreement Amount($)	Percent
1	$7,980.00	1.30%	$7,980.00	1.30%	$7,980.00	1.30%
2	-$144,381.44	-23.47%	$0.00	0.00%	$0.00	0.00%
3	$8,736.55	1.42%	$8,736.55	1.42%	$0.00	0.00%
TOTAL	($127,664.89)	-20.75%	$16,716.55	2.72%	$7,980.00	1.30%

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

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	STP-211C(102)PM	**DE APPROVAL:**	02-Oct-26	**AGENDA ITEM**
		CONTRACT ID:	250153	**138F**
CONTRACTOR:	SHERWOOD CONSTRUCTION CO., INC.	**JPN:**	31246(04)	
		HIGHWAY:	SH-80	
DESIGNER:	Grossman & Keith Engineering Co.	**DISTRICT/ CO:**	01 - CHEROKEE	
DESCRIPTION:	GRADE, DRAIN, BRIDGE, AND SURFACE SH-80: FROM 0.85 MILES SOUTH OF SH-51, EXTEND NORTH NEAR HULBERT. PROJECT LENGTH = 0.832 MILES			

CONTRACT AMT:	$9,033,492.25	**FUNDS AVAILABLE:**	$9,033,492.25	**FUNDS PAID %:**	61.6%
CHANGE ORDER:	1	**ORIGINAL TIME USED:**	20.0%	**REVISED TIME USED:**	20.0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of $96,790.23.

Scope: This change provides payment for the additional work required to repair multiple cross drain structures on SH-80 near this project due to discovering during construction that they are are severely deteriorated and in need of replacement. This change is for labor and equipment costs only due to the ODOT Maintenance yard providing the replacement pipes.

NEW ITEM(S)			**$96,790.23**
Construction Miscellaneous (Pipe Replacement)	1.00 LS	$96,790.23/LS	$ 96,790.23

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount ($)	Percent	Appropriated Amount ($)	Percent	Supplemental Agreement Amount($)	Percent
1	$96,790.23	1.07%	$96,790.23	1.07%	$96,790.23	1.07%
TOTAL	$96,790.23	1.07%	$96,790.23	1.07%	$96,790.23	1.07%

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

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	STP-218C(119)CI	**DE APPROVAL:**	15-Sep-26	**AGENDA ITEM**
		CONTRACT ID:	250250	**138G**
CONTRACTOR:	PARADIGM CONSTRUCTION & ENGINEERING, INC	**JPN:**	31132(04)	
		HIGHWAY:	COUNTY ROAD	
DESIGNER:	Guy Engineering Services, Inc.	**DISTRICT/ CO:**	08 - CRAIG	
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (E 270 RD): OVER PRYOR CREEK, 4.23 MILES SOUTH OF US-20 NEAR WHITE OAK. PROJECT LENGTH = 0.168 MILES			

CONTRACT AMT:	$988,524.25	**FUNDS AVAILABLE:**	$988,524.25	**FUNDS PAID %:**	86.2%
CHANGE ORDER:	1	**ORIGINAL TIME USED:**	51.3%	**REVISED TIME USED:**	51.3%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of $64,705.86.

Engineering: This change provides payment for the Removal of Asphalt Pavement pay item required to complete the pavement removals as planned due to this item being omitted from the plans; for the overrun of the Unclassified Borrow pay item required to complete the embankment as planned due to an error made when calculating the contract amount; and for the overrun of the Class AA Concrete and Reinforcing Steel pay items required to construct the bridge as planned due to the plans inadvertently omitting the quantities required for the diaphragm at abutment No. 2.

NEW ITEM(S)			**$44,187.02**
Removal of Asphalt Pavement	2,290.67 SY	$19.29/SY	$ 44,187.02
OVERRUN OF ORIGINAL ITEM(S)			**$20,518.84**
Class AA Concrete	3.12 CY	$925.00/CY	$ 2,886.00
Reinforcing Steel	1,140.00 LB	$1.50/LB	$ 1,710.00
Unclassified Borrow	838.04 CY	$19.00/CY	$ 15,922.84

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount ($)	Percent	Appropriated Amount ($)	Percent	Supplemental Agreement Amount($)	Percent
1	$64,705.86	6.55%	$64,705.86	6.55%	$44,187.02	4.47%
TOTAL	$64,705.86	6.55%	$64,705.86	6.55%	$44,187.02	4.47%

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

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	NHPP-011N(128)PM	**DE APPROVAL:**	04-Sep-26	**AGENDA ITEM**
		CONTRACT ID:	250351	**138H**
CONTRACTOR:	Robinson Construction, LLC	**JPN:**	24428(04)	
		HIGHWAY:	US-81	
DESIGNER:	TRIAD DESIGN GROUP	**DISTRICT/ CO:**	07 - GRADY	
DESCRIPTION:	GRADE, DRAIN, BRIDGE AND APPROACHES US-81: FROM THE INTERSECTION OF US-277 AND SH-19, EXTEND NORTHWEST AND NORTH IN THE CITY OF CHICKASHA. PROJECT LENGTH = 7.603 MILES			

CONTRACT AMT:	$78,738,426.03	**FUNDS AVAILABLE:**	$78,794,194.78	**FUNDS PAID %:**	19.0%
CHANGE ORDER:	3	**ORIGINAL TIME USED:**	1.7%	**REVISED TIME USED:**	1.7%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of $12,051.57.

Engineering: This change provides payment for the overrun of the Removal of Asphalt Pavement, Unclassified Excavation, and Sawing Pavement pay items required to construct a turn lane on US-62 to the new Cooling Tower Resources driveway as indicated in the plans due to quantities for this work being omitted from the contract; for the Removal of Concrete Pavement pay item required to remove all of the existing pavement due to discovering during construction that there is concrete pavement under the asphalt pavement; and for the Arrow Display pay item required to provide adequate direction to the traveling public during construction due to this item being omitted from the contract.

NEW ITEM(S)			**$8,571.57**
Arrow Display (Type C)	180.00 SD	$11.00/SD	$ 1,980.00
Removal of Concrete Pavement	233.33 SY	$28.25/SY	$ 6,591.57
OVERRUN OF ORIGINAL ITEM(S)			**$3,480.00**
Removal of Asphalt Pavement	325.00 SY	$3.50/SY	$ 1,137.50
Sawing Pavement	385.00 LF	$3.00/LF	$ 1,155.00
Unclassified Excavation	250.00 CY	$4.75/CY	$ 1,187.50

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount ($)	Percent	Appropriated Amount ($)	Percent	Supplemental Agreement Amount($)	Percent
1	$21,968.75	0.03%	$21,968.75	0.03%	$0.00	0.00%
2	$33,800.00	0.04%	$33,800.00	0.04%	$0.00	0.00%
3	$12,051.57	0.02%	$12,051.57	0.02%	$8,571.57	0.01%
TOTAL	$67,820.32	0.09%	$67,820.32	0.09%	$8,571.57	0.01%

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

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	MC-226C(163)MD	**DE APPROVAL:**	07-Oct-26	**AGENDA ITEM**
		CONTRACT ID:	260119	**138I**
CONTRACTOR:	SCHWARZ PAVING CO., INC.	**JPN:**	39189(04)	
		HIGHWAY:	SH-37	
DESIGNER:	Oklahoma Department of Transportation	**DISTRICT/ CO:**	07 - GRADY	
DESCRIPTION:	RESURFACE (ASPHALT) SH-37: FROM 4.2 MILES WEST OF THE US-81 JUNCTION, EXTEND EAST NEAR MINCO. PROJECT LENGTH = 4.00 MILES			

CONTRACT AMT:	$992,308.47	**FUNDS AVAILABLE:**	$992,308.47	**FUNDS PAID %:**	100.0%
CHANGE ORDER:	1	**ORIGINAL TIME USED:**	476.7%	**REVISED TIME USED:**	476.7%

Change Order No. 1 approves an additional appropriation in the amount of $119,211.66.

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; and for the overrun of the asphalt surfacing pay item required to complete this project as specified due to the inconsistent profile and cross slope of the existing asphalt pavement.

NEW ITEM(S)			**$38,396.97**
Asphalt Binder Price Adjustment	38,396.97 DOL	$1.00/DOL	$ 38,396.97
OVERRUN OF ORIGINAL ITEM(S)			**$80,814.69**
Superpave, Type S4(PG 70-28 OK)	667.89 TON	$121.00/TON	$ 80,814.69

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount ($)	Percent	Appropriated Amount ($)	Percent	Supplemental Agreement Amount($)	Percent
1	$119,211.66	12.01%	$119,211.66	12.01%	$0.00	0.00%
TOTAL	$119,211.66	12.01%	$119,211.66	12.01%	$0.00	0.00%

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

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	STP-230C(063)PM	**DE APPROVAL:**	14-Sep-26	**AGENDA ITEM**
		CONTRACT ID:	240233	**138J**
CONTRACTOR:	THE CUMMINS CONSTRUCTION CO., INC.	**JPN:**	31032(04)	
		HIGHWAY:	US-183	
DESIGNER:	Tetra Tech, Inc.	**DISTRICT/ CO:**	06 - HARPER	
DESCRIPTION:	WIDEN, RESURFACE AND BRIDGE US-183: FROM 4.2 MILES SOUTH OF THE US-64 JUNCTION, EXTEND NORTH NEAR BUFFALO. PROJECT LENGTH = 4.593 MILES			

CONTRACT AMT:	$11,046,444.95	**FUNDS AVAILABLE:**	$11,057,105.45	**FUNDS PAID %:**	88.8%
CHANGE ORDER:	5	**ORIGINAL TIME USED:**	37.7%	**REVISED TIME USED:**	32.8%

Change Order No. 5 approves a supplemental agreement and an additional appropriation in the amount of $26,666.32.

Site Requirement: This change provides payment for the P.C. Concrete Pavement (Placement), P.C. Concrete for Pavement, Removal of Concrete Driveway, Removal of Asphalt Driveway, Removal of Sidewalk, Concrete Barrier Curb, and Removal of Curb pay items required to complete this project as specified due to discovering during construction that there areas of the project that are not ADA compliant; and for the Plural-Component Traffic Stripe pay items required to replace the existing stripe for the left turn bays on this project due to this work being omitted from the plans. This change extends the contract time two days to complete this additional work.

NEW ITEM(S)			**$26,666.32**
(SP) Traffic Stripe (Plural-Comp)(Arrows)	9.00 EA	$275.00/EA	$ 2,475.00
(SP) Traffic Stripe (Plural-Component)(12" Wide)	300.00 LF	$3.85/LF	$ 1,155.00
Conc. Curb (6" Barrier-Dowelled)	107.00 LF	$19.80/LF	$ 2,118.60
P.C. Concrete for Pavement	10.08 CY	$302.50/CY	$ 3,049.20
P.C. Concrete Pavement (Placement)	40.31 SY	$60.50/SY	$ 2,438.76
Removal of Asphalt Driveway	120.62 SY	$16.50/SY	$ 1,990.23
Removal of Concrete Driveway	12.36 SY	$22.00/SY	$ 271.92
Removal of Curb	110.00 LF	$11.00/LF	$ 1,210.00
Removal of Sidewalk	905.88 SY	$13.20/SY	$ 11,957.62

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	$562.50	0.01%	$562.50	0.01%	$562.50	0.01%
3	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%
4	$10,098.00	0.09%	$10,098.00	0.09%	$10,098.00	0.09%
5	$26,666.32	0.24%	$26,666.32	0.24%	$26,666.32	0.24%
TOTAL	$37,326.82	0.34%	$37,326.82	0.34%	$37,326.82	0.34%

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

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	STP-231D(055)CI	**DE APPROVAL:**	28-Sep-26	**AGENDA ITEM**
		CONTRACT ID:	250271	**138K**
CONTRACTOR:	K & R BUILDERS, INC.	**JPN:**	33965(04)	
		HIGHWAY:	COUNTY ROAD	
DESIGNER:	MKEC Engineering, Inc.	**DISTRICT/ CO:**	01 - HASKELL	
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (NS-444): OVER SAN BOIS CREEK, 4.29 MILES NORTH OF THE SH-31/SH-82 INTERSECTION NEAR LEQUIRE. PROJECT LENGTH = 0.189 MILES			

CONTRACT AMT:	$1,179,729.03	**FUNDS AVAILABLE:**	$1,181,643.43	**FUNDS PAID %:**	95.7%
CHANGE ORDER:	2	**ORIGINAL TIME USED:**	71.7%	**REVISED TIME USED:**	71.7%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of $477.95.

Engineering: This change provides for the reclassification of the Fence-Style SWF 5-Barbed Wire pay item required to construct the permanent right-of-way fence due to discovering during construction that additional end posts need to be installed in order to accommodate a property owner's two gates that were not addressed in the plans. This change documents the underrun of the Class C Concrete pay item due to an overestimation of the contract amount.

NEW ITEM(S)			**$21,626.15**
Fence-Style SWF (5 Barbed Wire)(Reclassified)	1,261.00 LF	$17.15/LF	$ 21,626.15
UNDERRUN OF ORIGINAL ITEM(S)			**$-22,104.10**
Class C Concrete	-12.00 CY	$480.00/CY	$ -5,760.00
Fence-Style SWF (5 Barbed Wire)	-1,193.00 LF	$13.70/LF	$ -16,344.10

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount ($)	Percent	Appropriated Amount ($)	Percent	Supplemental Agreement Amount($)	Percent
1	$1,914.40	0.16%	$1,914.40	0.16%	$1,914.40	0.16%
2	-$477.95	-0.04%	$0.00	0.00%	$0.00	0.00%
TOTAL	$1,436.45	0.12%	$1,914.40	0.16%	$1,914.40	0.16%

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

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	STP-233C(058)PM	**DE APPROVAL:**	01-Oct-26	**AGENDA ITEM**
		CONTRACT ID:	240218	**138L**
CONTRACTOR:	Frontier Bridge, Inc.	**JPN:**	30997(04)	
		HIGHWAY:	SH-19	
DESIGNER:	WSB, LLC	**DISTRICT/ CO:**	05 - JACKSON	
DESCRIPTION:	BRIDGE AND APPROACHES SH-19: OVER NORTH FORK OF THE RED RIVER, 9.7 MILES EAST OF THE US-283 JUNCTION NEAR BLAIR. PROJECT LENGTH = 1.003 MILES			

CONTRACT AMT:	$8,802,025.02	**FUNDS AVAILABLE:**	$8,908,225.02	**FUNDS PAID %:**	100.0%
CHANGE ORDER:	2	**ORIGINAL TIME USED:**	100.0%	**REVISED TIME USED:**	100.0%

Change Order No. 2 approves an additional appropriation in the amount of $26,057.73.

Site Requirement: This change provides payment for the final estimate due to the overrun of the Unclassified Borrow pay item. Additional quantities of this item were required to replace a work road that had been washed out due to a heavy rainfall event.

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

OVERRUN OF ORIGINAL ITEM(S)			**$34,459.69**
Unclassified Borrow	2,963.00 CY	$ 11.63/CY	$ 34,459.69

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount ($)	Percent	Appropriated Amount ($)	Percent	Supplemental Agreement Amount($)	Percent
1	$106,200.00	1.21%	$106,200.00	1.21%	$0.00	0.00%
2	$26,057.73	0.30%	$26,057.73	0.30%	$0.00	0.00%
TOTAL	$132,257.73	1.51%	$132,257.73	1.51%	$0.00	0.00%

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

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	SSR-233N(068)SR	**DE APPROVAL:**	28-Sep-26	**AGENDA ITEM**
		CONTRACT ID:	260006	**138M**
CONTRACTOR:	CORNELL CONSTRUCTION COMPANY, INC.	**JPN:**	38961(04)	
		HIGHWAY:	SH-34	
DESIGNER:	Oklahoma Department of Transportation	**DISTRICT/ CO:**	05 - JACKSON	
DESCRIPTION:	RESURFACE (ASPHALT) SH-34: FROM THE US-62 JCT, EXTEND NORTH NEAR DUKE. PROJECT LENGTH = 14.410 MILES			

CONTRACT AMT:	$1,868,841.43	**FUNDS AVAILABLE:**	$1,903,756.89	**FUNDS PAID %:**	98.5%
CHANGE ORDER:	2	**ORIGINAL TIME USED:**	71.7%	**REVISED TIME USED:**	71.7%

Change Order No. 2 approves an additional appropriation in the amount of $28,158.28.

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)			**$28,158.28**
Pavement/Bridge Smoothness Adjustment	1.00 LS	$28,158.28/LS	$ 28,158.28

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount ($)	Percent	Appropriated Amount ($)	Percent	Supplemental Agreement Amount($)	Percent
1	$34,915.46	1.87%	$34,915.46	1.87%	$0.00	0.00%
2	$28,158.28	1.51%	$28,158.28	1.51%	$0.00	0.00%
TOTAL	$63,073.74	3.38%	$63,073.74	3.38%	$0.00	0.00%

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

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	STP-236B(129)AD	**DE APPROVAL:**	15-Sep-26	**AGENDA ITEM**
		CONTRACT ID:	240245	**138N**
CONTRACTOR:	C3 Construction, Inc.	**JPN:**	33957(04)	
		HIGHWAY:	US-77	
DESIGNER:	Smith, Roberts, Baldischwiler, LLC	**DISTRICT/ CO:**	04 - KAY	
DESCRIPTION:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) US-77: FROM PLUM AVENUE EXTEND EAST ON SOUTH STREET, THEN NORTH ON MAIN STREET IN THE CITY OF NEWKIRK. PROJECT LENGTH = 1.244 MILES			

CONTRACT AMT:	$1,962,800.41	**FUNDS AVAILABLE:**	$1,962,800.41	**FUNDS PAID %:**	95.9%
CHANGE ORDER:	3	**ORIGINAL TIME USED:**	90.0%	**REVISED TIME USED:**	80.0%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of $3,864.37.

Site Requirement: This change provides payment for the additional work required to make repairs to an existing handrail adjacent to a convenience store / gas station due to discovering during construction that the handrail has been damaged and no longer meets ADA requirements.

NEW ITEM(S)			**$3,864.37**
Construction Miscellaneous (Handrail Repair)	1.00 LS	$3,864.37/LS	$ 3,864.37

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	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%
3	$3,864.37	0.20%	$3,864.37	0.20%	$3,864.37	0.20%
TOTAL	$3,864.37	0.20%	$3,864.37	0.20%	$3,864.37	0.20%

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

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	NHPP-011N(132)3P	**DE APPROVAL:**	22-Sep-26	**AGENDA ITEM**
		CONTRACT ID:	260058	**138O**
CONTRACTOR:	Haskell Lemon Group, LLC	**JPN:**	38208(04)	
		HIGHWAY:	US-81	
DESIGNER:	Oklahoma Department of Transportation	**DISTRICT/ CO:**	04 - KINGFISHER	
DESCRIPTION:	PAVEMENT REHABILITATION (ASPHALT) US-81: FROM 5.8 MILES NORTH OF THE SH-33 INTERSECTION, EXTEND NORTH NEAR KINGFISHER. PROJECT LENGTH = 2.880 MILES.			

CONTRACT AMT:	$1,933,965.00	**FUNDS AVAILABLE:**	$1,933,965.00	**FUNDS PAID %:**	95.4%
CHANGE ORDER:	1	**ORIGINAL TIME USED:**	116.7%	**REVISED TIME USED:**	116.7%

Change Order No. 1 approves an additional appropriation in the amount of $14,185.15.

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)			**$14,185.15**
Pavement/Bridge Smoothness Adjustment	1.00 LS	$14,185.15/LS	$ 14,185.15

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount ($)	Percent	Appropriated Amount ($)	Percent	Supplemental Agreement Amount($)	Percent
1	$14,185.15	0.73%	$14,185.15	0.73%	$0.00	0.00%
2	-$124,533.76	-6.44%	$0.00	0.00%	$0.00	0.00%
TOTAL	($110,348.61)	-5.71%	$14,185.15	0.73%	$0.00	0.00%

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

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	STP-239D(060)CI	**DE APPROVAL:**	01-Oct-26	**AGENDA ITEM**
		CONTRACT ID:	250183	**138P**
CONTRACTOR:	L & N BRIDGE, LLC	**JPN:**	32349(04)	
		HIGHWAY:	COUNTY ROAD	
DESIGNER:	Guy Engineering Services, Inc.	**DISTRICT/ CO:**	02 - LATIMER	
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (EW 1430 RD/ E CENTER POINT RD): OVER CUNNEO TUBBY CREEK, 1.55 MILES NORTH OF US-270 NEAR WILBURTON. PROJECT LENGTH = 0.061 MILES			

CONTRACT AMT:	$554,524.32	**FUNDS AVAILABLE:**	$596,282.40	**FUNDS PAID %:**	92.5%
CHANGE ORDER:	3	**ORIGINAL TIME USED:**	82.5%	**REVISED TIME USED:**	82.5%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of $1,500.00.

Site Requirement: This change provides payment for the additional mobilization required to install traffic bound surface course material on the west end of the project to eliminate pavement edge drop-offs, and to place riprap on the abutment slopes to provide adequate permanent erosion control due to discovering these exceptions at the final inspection. This change extends the contract time sixty-nine days due to the subcontractor waiting on equipment repairs before being able to complete additional asphalt work as authorized by Change Order No. 2.

NEW ITEM(S)			**$1,500.00**
Mobilization (Additional)(Riprap and TBSC)	1.00 LS	$1,500.00/LS	$ 1,500.00

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount ($)	Percent	Appropriated Amount ($)	Percent	Supplemental Agreement Amount($)	Percent
1	$1,029.34	0.19%	$1,029.34	0.19%	$1,029.34	0.19%
2	$40,728.74	7.34%	$40,728.74	7.34%	$12,638.74	2.28%
3	$1,500.00	0.27%	$1,500.00	0.27%	$1,500.00	0.27%
TOTAL	$43,258.08	7.80%	$43,258.08	7.80%	$15,168.08	2.74%

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

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	HSIPG-240F(126)TR	**DE APPROVAL:**	28-Sep-26	**AGENDA ITEM**
		CONTRACT ID:	250274	**138Q**
CONTRACTOR:	ACTION SAFETY SUPPLY CO., LLC	**JPN:**	36919(04)	
		HIGHWAY:	MULTIPLE LOCATIONS	
DESIGNER:	Garver, LLC	**DISTRICT/ CO:**	01 - LEFLORE	
DESCRIPTION:	SAFETY IMPROVEMENT (GUARDRAIL) INTERSTATE/US HWY/STATE HWY: AT MULTIPLE LOCATIONS IN DISTRICT I AND II. PROJECT LENGTH = 1.712 MILES			

CONTRACT AMT:	$1,486,467.22	**FUNDS AVAILABLE:**	$1,486,467.22	**FUNDS PAID %:**	83.9%
CHANGE ORDER:	1	**ORIGINAL TIME USED:**	54.7%	**REVISED TIME USED:**	54.7%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of $36,040.51.

Site Requirement: This change provides payment for the additional work required to remove and reset the newly installed guardrail and end treatments at Site D2-17 that was damaged by an unknown vehicle due to the guardrail being located at a narrow section of roadway. The guardrail was installed according to the standard but will now be relocated farther away from the edge of pavement to prevent further collisions. This change extends the contract time two days to complete this additional work.

NEW ITEM(S)			**$36,040.51**
Remove and Reconstruct Guardrail (Site D2-17)	771.25 LF	$46.73/LF	$ 36,040.51

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount ($)	Percent	Appropriated Amount ($)	Percent	Supplemental Agreement Amount($)	Percent
1	$36,040.51	2.42%	$36,040.51	2.42%	$36,040.51	2.42%
TOTAL	$36,040.51	2.42%	$36,040.51	2.42%	$36,040.51	2.42%

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

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	SSR-248C(062)SR	**DE APPROVAL:**	08-Oct-26	**AGENDA ITEM**
		CONTRACT ID:	260070	**138R**
CONTRACTOR:	THE CUMMINS CONSTRUCTION CO., INC.	**JPN:**	38557(04)	
		HIGHWAY:	US-377	
DESIGNER:	EST, Inc.	**DISTRICT/ CO:**	02 - MARSHALL	
DESCRIPTION:	RESURFACE (ASPHALT) US-377: FROM 1.1 MILES NORTHEAST OF THE US-70 INTERSECTION, EXTEND NORTHEAST NEAR MADILL PROJECT LENGTH = 6.50 MILES.			

CONTRACT AMT:	$1,853,859.76	**FUNDS AVAILABLE:**	$1,853,859.76	**FUNDS PAID %:**	100.0%
CHANGE ORDER:	1	**ORIGINAL TIME USED:**	102.7%	**REVISED TIME USED:**	102.7%

Change Order No. 1 approves an additional appropriation in the amount of $91,681.74.

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; and for the pavement smoothness incentive earned by the contractor for the asphalt pavement throughout this project as defined in the contract.

NEW ITEM(S)			**$91,681.74**
Asphalt Binder Price Adjustment	1.00 LS	$65,000.00/LS	$ 65,000.00
Pavement/Bridge Smoothness Adjustment	1.00 LS	$26,681.74/LS	$ 26,681.74

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount ($)	Percent	Appropriated Amount ($)	Percent	Supplemental Agreement Amount($)	Percent
1	$91,681.74	4.95%	$91,681.74	4.95%	$0.00	0.00%
TOTAL	$91,681.74	4.95%	$91,681.74	4.95%	$0.00	0.00%

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

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	STP-244B(116)3P	**DE APPROVAL:**	06-Oct-26	**AGENDA ITEM**
		CONTRACT ID:	250130	**138S**
CONTRACTOR:	Overland Corporation	**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:**	$2,253,376.28	**FUNDS PAID %:**	87.7%
CHANGE ORDER:	3	**ORIGINAL TIME USED:**	166.7%	**REVISED TIME USED:**	166.7%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of $35,544.15.

Site Requirement: This change provides payment for the Fog Seal pay item required to seal the existing shoulders due to discovering during construction that they are in need of some form of preservation.

NEW ITEM(S)			**$35,544.15**
Fog Seal (Roadway Shoulders)	5,085.00 GAL	$6.99/GAL	$ 35,544.15

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	$8,000.00	0.36%	$8,000.00	0.36%	$8,000.00	0.36%
3	$35,544.15	1.58%	$35,544.15	1.58%	$35,544.15	1.58%
TOTAL	$43,544.15	1.94%	$43,544.15	1.94%	$43,544.15	1.94%

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

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	BRO-245F(097)CB	**DE APPROVAL:**	30-Sep-26	**AGENDA ITEM**
		CONTRACT ID:	250278	**138T**
CONTRACTOR:	PBX Corporation	**JPN:**	38365(04)	
		HIGHWAY:	MULTIPLE LOCATIONS	
DESIGNER:	Burgess & Niple, Inc.	**DISTRICT/ CO:**	02 - MCCURTAIN	
DESCRIPTION:	BRIDGE REPAIR COUNTY ROADS: AT MULTIPLE LOCATIONS IN DISTRICT II. PROJECT LENGTH = 0.00 MILES			

CONTRACT AMT:	$348,964.08	**FUNDS AVAILABLE:**	$348,964.08	**FUNDS PAID %:**	92.4%
CHANGE ORDER:	1	**ORIGINAL TIME USED:**	95.0%	**REVISED TIME USED:**	95.0%

Change Order No. 1 approves an additional appropriation in the amount of $85,050.75.

Site Requirement: This change provides payment for the overrun of the Type IV Grouted Riprap pay items required to provide adequate permanent erosion control at Bridges B, D, and J due to discovering during construction that the erosion at these locations is more extensive than anticipated.

OVERRUN OF ORIGINAL ITEM(S)			**$85,050.75**
Type IV Grouted Riprap (Bridge D)	39.30 SY	$550.00/SY	$ 21,615.00
Type IV Grouted Riprap (Bridge J)	62.40 SY	$450.00/SY	$ 28,080.00
Type IV Grouted Riprap (Bridge B)	83.19 SY	$425.00/SY	$ 35,355.75

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount ($)	Percent	Appropriated Amount ($)	Percent	Supplemental Agreement Amount($)	Percent
1	$85,050.75	24.37%	$85,050.75	24.37%	$0.00	0.00%
TOTAL	$85,050.75	24.37%	$85,050.75	24.37%	$0.00	0.00%

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

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	STP-252F(143)PM	**DE APPROVAL:**	15-Sep-26	**AGENDA ITEM**
		CONTRACT ID:	260162	**138U**
CONTRACTOR:	Built Right Construction, LLC	**JPN:**	24237(12)	
		HIGHWAY:	MULTIPLE LOCATIONS	
DESIGNER:	Oklahoma Department of Transportation	**DISTRICT/ CO:**	04 - NOBLE	
DESCRIPTION:	JOINT, SEAL/ REPAIR I-40/US-64/US-77/US-177/SH-15/SH-33/SH-86/NE 122ND ST: AT MULTIPLE LOCATIONS IN DISTRICT IV. PROJECT LENGTH = 0.00 MILES			

CONTRACT AMT:	$1,624,094.07	**FUNDS AVAILABLE:**	$1,624,094.07	**FUNDS PAID %:**	0.0%
CHANGE ORDER:	1	**ORIGINAL TIME USED:**	0.0%	**REVISED TIME USED:**	0.0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of $19,250.00.

Site Requirement: This change provides payment for the police traffic surveillance pay item required to ensure the safety of the traveling public and the contractor personnel during traffic control operations on the interstate.

NEW ITEM(S)			**$19,250.00**
(SP) Traffic Surveillance, OHP (Non-Bid)	250.00 HOUR	$77.00/HOUR	$ 19,250.00

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount ($)	Percent	Appropriated Amount ($)	Percent	Supplemental Agreement Amount($)	Percent
1	$19,250.00	1.19%	$19,250.00	1.19%	$0.00	0.00%
TOTAL	$19,250.00	1.19%	$19,250.00	1.19%	$0.00	0.00%

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

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	STP-054B(154)PM	**DE APPROVAL:**	14-Sep-26	**AGENDA ITEM**
		CONTRACT ID:	260109	**138V**
CONTRACTOR:	C-GAWF CONSTRUCTION, INC.	**JPN:**	12972(04)	
		HIGHWAY:	US-75	
DESIGNER:	Dewberry Engineers, Inc.	**DISTRICT/ CO:**	03 - OKFUSKEE	
DESCRIPTION:	WIDEN AND RESURFACE US-75: FROM 0.4 MILES WEST OF THE SH-84 JUNCTION, EXTEND NORTH NEAR WELEETKA. PROJECT LENGTH = 4.3189 MILES			

CONTRACT AMT:	$12,721,373.46	**FUNDS AVAILABLE:**	$12,723,736.35	**FUNDS PAID %:**	4.1%
CHANGE ORDER:	3	**ORIGINAL TIME USED:**	3.3%	**REVISED TIME USED:**	3.3%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of $11,550.00.

Site Requirement: This change provides payment for the police traffic surveillance pay item required to ensure the safety of the traveling public and the contractor personnel during construction.

NEW ITEM(S)			**$11,550.00**
(SP) Traffic Surveillance, OHP (Non-Bid)	150.00 HOUR	$77.00/HOUR	$ 11,550.00

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	$2,362.89	0.02%	$2,362.89	0.02%	$2,362.89	0.02%
3	$11,550.00	0.09%	$11,550.00	0.09%	$0.00	0.00%
TOTAL	$13,912.89	0.11%	$13,912.89	0.11%	$2,362.89	0.02%

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

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	SBR-4000(236)SB	**DE APPROVAL:**	22-Sep-26	**AGENDA ITEM**
		CONTRACT ID:	250325	**138W**
CONTRACTOR:	Built Right Construction, LLC	**JPN:**	35663(04)	
		HIGHWAY:	I-40	
DESIGNER:	Stover & Associates, INC.	**DISTRICT/ CO:**	03 - OKFUSKEE	
DESCRIPTION:	BRIDGE REHABILITATION I-40: OVER US-75, 8.6 MILES WEST OF THE US-62 INTERCHANGE NEAR HENRYETTA. PROJECT LENGTH = 0.020 MILES			

CONTRACT AMT:	$737,314.46	**FUNDS AVAILABLE:**	$735,052.61	**FUNDS PAID %:**	83.2%
CHANGE ORDER:	5	**ORIGINAL TIME USED:**	27.6%	**REVISED TIME USED:**	27.6%

Change Order No. 3 approves a supplemental agreement resulting in an underrun to the contract in the amount of $31,264.50.

Site Requirement: This change provides for the utilization of painted traffic striping required to provide adequate delineation to the traveling public during construction in lieu of the removable pavement parking tape and pavement markers as planned due to a request made by the contractor resulting from concerns with maintenance of the tape and markers.

NEW ITEM(S)			**$12,274.00**
Construction Traffic Str. (Paint)(6" Wide)	14,440.00 LF	$0.85/LF	$ 12,274.00
UNDERRUN OF ORIGINAL ITEM(S)			**$-43,538.50**
Pave. Markers Class A Type 2-C	-543.00 EA	$10.00/EA	$ -5,430.00
Pave. Markers Class A Type 2-D	-342.00 EA	$10.00/EA	$ -3,420.00
Removable Pavement Marking Tape (6" Wide)	-13,090.00 LF	$2.65/LF	$ -34,688.50

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount ($)	Percent	Appropriated Amount ($)	Percent	Supplemental Agreement Amount($)	Percent
2	$5,072.95	0.69%	$5,072.95	0.69%	$5,072.95	0.69%
3	-$7,334.80	-0.99%	$0.00	0.00%	$0.00	0.00%
4	-$88,449.65	-12.00%	$0.00	0.00%	$0.00	0.00%
5	-$31,264.50	-4.24%	$0.00	0.00%	$0.00	0.00%
TOTAL	($121,976.00)	-16.54%	$5,072.95	0.69%	$5,072.95	0.69%

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

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	TAP-255C(729)AG	**DE APPROVAL:**	28-Sep-26	**AGENDA ITEM**
		CONTRACT ID:	250328	**138X**
CONTRACTOR:	RUDY CONSTRUCTION CO.	**JPN:**	33331(04)	
		HIGHWAY:	CITY STREET	
DESIGNER:	Kimley Horn & Associates, Inc.	**DISTRICT/ CO:**	04 - OKLAHOMA	
DESCRIPTION:	PEDESTRIAN AND BIKE IMPROVEMENTS CITY STREET (S ROBINSON AVE): FROM W RENO AVE, EXTEND SOUTH IN THE CITY OF OKLAHOMA CITY. PROJECT LENGTH = 2.175 MILES			

CONTRACT AMT:	$1,457,883.70	**FUNDS AVAILABLE:**	$1,457,883.70	**FUNDS PAID %:**	55.6%
CHANGE ORDER:	1	**ORIGINAL TIME USED:**	22.2%	**REVISED TIME USED:**	22.2%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of $4,501.63.

Site Requirement: This change provides payment for the Fire Hydrants pay item required to install a new fire hydrant at the S.W. corner of S. Robinson Ave. and S.W. Grand Blvd. due to discovering during construction that the existing fire hydrant is in too poor of a condition to be relocated as indicated in the plans. This item is for the new hydrant only and all labor, materials, and equipment needed for the installation will be included in the existing pay item for Fire Hydrant Relocation.

NEW ITEM(S)			**$4,501.63**
Fire Hydrants (Hydrant Only)	1.00 EA	$4,501.63/EA	$ 4,501.63

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount ($)	Percent	Appropriated Amount ($)	Percent	Supplemental Agreement Amount($)	Percent
1	$4,501.63	0.31%	$4,501.63	0.31%	$4,501.63	0.31%
TOTAL	$4,501.63	0.31%	$4,501.63	0.31%	$4,501.63	0.31%

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

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	STP-255N(564)AG	**DE APPROVAL:**	28-Sep-26	**AGENDA ITEM**
		CONTRACT ID:	250201	**138Y**
CONTRACTOR:	SAC Services, Inc.	**JPN:**	35924(04)	
		HIGHWAY:	CITY STREET	
DESIGNER:	Kimley Horn & Associates, Inc.	**DISTRICT/ CO:**	04 - OKLAHOMA	
DESCRIPTION:	PEDESTRIAN AND ROADWAY IMPROVEMENTS (SIDEWALKS) CITY STREET (CLASSEN BLVD): FROM SHERIDAN AVE., EXTEND NORTH IN THE CITY OF OKLAHOMA CITY. PROJECT LENGTH = 0.886 MILES			

CONTRACT AMT:	$3,128,886.55	**FUNDS AVAILABLE:**	$3,146,980.65	**FUNDS PAID %:**	21.9%
CHANGE ORDER:	3	**ORIGINAL TIME USED:**	14.6%	**REVISED TIME USED:**	14.6%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of $1,200.00.

Site Requirement: This change provides payment for the 18-inch Reinforced Concrete Pipe pay item required to replace an existing drainage culvert at 7th Street due to discovering during construction that this work is necessary to tie into the new drainage inlets as planned.

NEW ITEM(S)			**$1,200.00**
18" R.C. Pipe Class III	16.00 LF	$75.00/LF	$ 1,200.00

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount ($)	Percent	Appropriated Amount ($)	Percent	Supplemental Agreement Amount($)	Percent
2	$18,094.10	0.58%	$18,094.10	0.58%	$18,094.10	0.58%
3	$1,200.00	0.04%	$1,200.00	0.04%	$1,200.00	0.04%
TOTAL	$19,294.10	0.62%	$19,294.10	0.62%	$19,294.10	0.62%

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

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	SAP-255C(690)ES	**DE APPROVAL:**	02-Oct-26	**AGENDA ITEM**
		CONTRACT ID:	250075	**138Z**
CONTRACTOR:	LOGOS CONSTRUCTION CO., LLC	**JPN:**	36971(04)	
		HIGHWAY:	CITY STREET	
DESIGNER:	Oklahoma Department of Transportation	**DISTRICT/ CO:**	04 - OKLAHOMA	
DESCRIPTION:	BRIDGE REPAIR CITY STREET (N SOONER ROAD): OVER I-35/I-44 RAMPS, 4.42 MILES EAST OF THE I-344 (JOHN KILPATRICK TURNPIKE) AND US-77 INTERSECTION, IN THE CITY OF OKLAHOMA CITY. PROJECT LENGTH = 0.00 MILES			

CONTRACT AMT:	$137,223.04	**FUNDS AVAILABLE:**	$157,947.16	**FUNDS PAID %:**	100.0%
CHANGE ORDER:	3	**ORIGINAL TIME USED:**	1860.0%	**REVISED TIME USED:**	620.0%

Change Order No. 3 approves an additional appropriation in the amount of $8,211.28.

Site Requirement: This change provides payment for the final estimate due to the overrun of the structural steel and traffic control pay items. Additional structural steel quantities were required to repair the diaphragms and the top flange of a steel beam due to discovering during construction that these elements are more deteriorated than originally anticipated; and additional traffic control quantities were required to provide adequate direction to the traveling public during construction due to an underestimation of the contract amount.

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

OVERRUN OF ORIGINAL ITEM(S)			**$8,211.28**
(PL)Truck Mounted Attenuator	7.00 SD	$40.00/SD	$ 280.00
Construction Signs 0.00 SF to 6.25 SF	67.00 SD	$0.04/SD	$ 2.68
Construction Signs 16.00 SF to 32.99 SF	63.00 SD	$0.04/SD	$ 2.52
Construction Signs 6.26 SF to 15.99 SF	49.00 SD	$0.04/SD	$ 1.96
Drums	210.00 SD	$0.04/SD	$ 8.40
Structural Steel	790.48 LB	$10.00/LB	$ 7,904.80
Warning Lights (Type B)	63.00 SD	$0.04/SD	$ 2.52
Warning Lights (Type D)	210.00 SD	$0.04/SD	$ 8.40

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	$20,724.12	15.10%	$20,724.12	15.10%	$18,582.28	13.54%
3	$8,211.28	5.98%	$8,211.28	5.98%	$0.00	0.00%
TOTAL	$28,935.40	21.08%	$28,935.40	21.08%	$18,582.28	13.54%

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

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	SBR-014N(154)SB	**DE APPROVAL:**	21-Sep-26	**AGENDA ITEM**
		CONTRACT ID:	260011	**138AA**
CONTRACTOR:	SHERWOOD CONSTRUCTION CO., INC.	**JPN:**	38388(04)	
		HIGHWAY:	US-75	
DESIGNER:	WSB, LLC	**DISTRICT/ CO:**	01 - OKMULGEE	
DESCRIPTION:	BRIDGE REHABILITATION US-75: OVER ADAMS CREEK, 1.8 MILES NORTH OF SH-16 NEAR PRESTON. PROJECT LENGTH = 0.005 MILES			

CONTRACT AMT:	$409,588.78	**FUNDS AVAILABLE:**	$409,588.78	**FUNDS PAID %:**	92.0%
CHANGE ORDER:	1	**ORIGINAL TIME USED:**	48.3%	**REVISED TIME USED:**	48.3%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of $16,922.50.

Engineering: This change provides payment for the Hydroseed pay item required to provide permanent erosion control throughout the project due to the erosion control work not being addressed in the contract. This change extends the contract time one day to complete this additional work.

NEW ITEM(S)			**$16,922.50**
(SP) Hydroseed	4,835.00 SY	$3.50/SY	$ 16,922.50

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount ($)	Percent	Appropriated Amount ($)	Percent	Supplemental Agreement Amount($)	Percent
1	$16,922.50	4.13%	$16,922.50	4.13%	$16,922.50	4.13%
TOTAL	$16,922.50	4.13%	$16,922.50	4.13%	$16,922.50	4.13%

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

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	SBR-257C(105)SB	**DE APPROVAL:**	17-Sep-26	**AGENDA ITEM**
		CONTRACT ID:	250263	**138BB**
CONTRACTOR:	BRIDGECO CONTRACTORS, INC.	**JPN:**	35138(04)	
		HIGHWAY:	SH-18	
DESIGNER:	Tetra Tech, Inc.	**DISTRICT/ CO:**	08 - OSAGE	
DESCRIPTION:	BRIDGE REHABILITATION SH-18: OVER SALT CREEK, 2.4 MILES SOUTH OF THE SH-11 INTERSECTION NEAR SHIDLER. PROJECT LENGTH = 0.196 MILES			

CONTRACT AMT:	$1,481,929.36	**FUNDS AVAILABLE:**	$1,505,217.39	**FUNDS PAID %:**	100.0%
CHANGE ORDER:	2	**ORIGINAL TIME USED:**	41.3%	**REVISED TIME USED:**	41.3%

Change Order No. 2 approves an additional appropriation in the amount of $47,777.00.

Site Requirement: This change provides payment for the overrun of the asphalt patching pay item required to widen the existing shoulder on SH-18 to accommodate traffic during construction due to an error in the plans; and for the overrun of the sawing pavement pay item required to repair the existing asphalt surface due to discovering during construction that it is more deteriorated than anticipated and is delaminating under traffic.

OVERRUN OF ORIGINAL ITEM(S)			**$47,777.00**
Sawing Pavement	1,486.00 LF	$7.00/LF	$ 10,402.00
Superpave, Type S3(Patch)(PG64-22OK)	65.00 TON	$575.00/TON	$ 37,375.00

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount ($)	Percent	Appropriated Amount ($)	Percent	Supplemental Agreement Amount($)	Percent
1	$23,288.03	1.57%	$23,288.03	1.57%	$23,288.03	1.57%
2	$47,777.00	3.22%	$47,777.00	3.22%	$0.00	0.00%
TOTAL	$71,065.03	4.79%	$71,065.03	4.79%	$23,288.03	1.57%

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

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	HSIPG-4000(230)TR	**DE APPROVAL:**	07-Oct-26	**AGENDA ITEM**
		CONTRACT ID:	250238	**138CC**
CONTRACTOR:	TLS Group, Inc.	**JPN:**	36883(04)	
		HIGHWAY:	I-40	
DESIGNER:	Lee Engineering	**DISTRICT/ CO:**	03 - POTTAWATOMIE	
DESCRIPTION:	HIGHWAY LIGHTING I-40: AT THE SH-3E (KICKAPOO AVE) INTERCHANGE IN SHAWNEE. PROJECT LENGTH = 1.120 MILES			

CONTRACT AMT:	$1,258,926.50	**FUNDS AVAILABLE:**	$1,259,816.50	**FUNDS PAID %:**	85.1%
CHANGE ORDER:	2	**ORIGINAL TIME USED:**	89.2%	**REVISED TIME USED:**	89.2%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of $10,125.00.

Site Requirement: This change provides payment for the Light Pole pay item required to replace Light Pole 19 that was previously reset after replacing the damaged footing as authorized by Change Order No. 1 due to discovering later that the pole itself is more damaged than originally anticipated. This change extends the contract time eight days due to weather related delays experienced by the contractor during construction.

NEW ITEM(S)			**$10,125.00**
38' Mtg. Ht. HL. PTP. (G. Stl.)	1.00 EA	$10,125.00/EA	$ 10,125.00

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount ($)	Percent	Appropriated Amount ($)	Percent	Supplemental Agreement Amount($)	Percent
1	$890.00	0.07%	$890.00	0.07%	$890.00	0.07%
2	$10,125.00	0.80%	$10,125.00	0.80%	$10,125.00	0.80%
TOTAL	$11,015.00	0.87%	$11,015.00	0.87%	$11,015.00	0.87%

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

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	NHPPI-4000-(249)PM	**DE APPROVAL:**	07-Oct-26	**AGENDA ITEM**
		CONTRACT ID:	260013	**138DD**
CONTRACTOR:	Haskell Lemon Group, LLC	**JPN:**	38534(04)	
		HIGHWAY:	I-40	
DESIGNER:	Oklahoma Department of Transportation	**DISTRICT/ CO:**	03 - POTTAWATOMIE	
DESCRIPTION:	RESURFACE (ASPHALT) I-40: FROM 4.99 MILES EAST OF THE I-335 INTERCHANGE, EXTEND EAST NEAR DALE. PROJECT LENGTH = 4.900 MILES			

CONTRACT AMT:	$2,156,528.72	**FUNDS AVAILABLE:**	$2,214,507.09	**FUNDS PAID %:**	100.0%
CHANGE ORDER:	3	**ORIGINAL TIME USED:**	91.7%	**REVISED TIME USED:**	91.7%

ChaChange Order No. 3 approves an additional appropriation in the amount of $72,375.88.

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; and for the overrun of the traffic striping pay items required to stripe the ramps on the project due to these quantities being omitted from the plans.

NEW ITEM(S)			**$30,385.88**
Pavement/Bridge Smoothness Adjustment	30,385.88 EA	$1.00/EA	$ 30,385.88
OVERRUN OF ORIGINAL ITEM(S)			**$41,990.00**
(SP) Traffic Stripe (Plural-Component)(12" Wide)	16,568.00 LF	$2.30/LF	$ 38,106.40
(SP) Traffic Stripe (Plural-Component)(6" Wide)	5,548.00 LF	$0.70/LF	$ 3,883.60

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount ($)	Percent	Appropriated Amount ($)	Percent	Supplemental Agreement Amount($)	Percent
1	$4,745.60	0.22%	$4,745.60	0.22%	$4,745.60	0.22%
2	$53,232.77	2.47%	$53,232.77	2.47%	$0.00	0.00%
3	$72,375.88	3.36%	$72,375.88	3.36%	$0.00	0.00%
TOTAL	$130,354.25	6.05%	$130,354.25	6.05%	$4,745.60	0.22%

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

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	NHPP-019N(180)PM	**DE APPROVAL:**	17-Sep-26	**AGENDA ITEM**
		CONTRACT ID:	260075	**138EE**
CONTRACTOR:	SHERWOOD CONSTRUCTION CO., INC.	**JPN:**	30602(04)	
		HIGHWAY:	US-64	
DESIGNER:	Guy Engineering Services, Inc.	**DISTRICT/ CO:**	08 - TULSA	
DESCRIPTION:	BRIDGE REHABILITATION US-64: OVER 177TH WEST AVE, 3.3 MILES EAST OF THE SH-151 INTERCHANGE NEAR SAND SPRINGS. PROJECT LENGTH = 0.047 MILES.			

CONTRACT AMT:	$3,130,105.07	**FUNDS AVAILABLE:**	$3,130,105.07	**FUNDS PAID %:**	0.0%
CHANGE ORDER:	1	**ORIGINAL TIME USED:**	0.0%	**REVISED TIME USED:**	0.0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of $70,801.60.

Site Requirement: This change provides payment for the police traffic surveillance pay item required to ensure the safety of the traveling public and the contractor personnel during construction due the high volume and speed of traffic through the work zone; and for the arrow display pay item required to provide adequate direction to the traveling public through the work zone during construction due to this item being omitted from the plans.

NEW ITEM(S)			**$70,801.60**
(SP) Traffic Surveillance, OHP (Non-Bid)	800.00 HOUR	$77.00/HOUR	$ 61,600.00
Arrow Display (Type C)	360.00 EA	$25.56/EA	$ 9,201.60

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount ($)	Percent	Appropriated Amount ($)	Percent	Supplemental Agreement Amount($)	Percent
1	$70,801.60	2.26%	$70,801.60	2.26%	$9,201.60	0.29%
TOTAL	$70,801.60	2.26%	$70,801.60	2.26%	$9,201.60	0.29%

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

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	NHPP-019N(176)PM	**DE APPROVAL:**	17-Sep-26	**AGENDA ITEM**
		CONTRACT ID:	260112	**138FF**
CONTRACTOR:	BRIDGECO CONTRACTORS, INC.	**JPN:**	31080(04)	
		HIGHWAY:	US-64	
DESIGNER:	Benham Design, LLC	**DISTRICT/ CO:**	08 - TULSA	
DESCRIPTION:	BRIDGE REHABILITATION US-64: OVER MAIN ST, 49TH W AVE, AND 33RD W AVE IN THE CITY OF SAND SPRINGS AND TULSA. PROJECT LENGTH = 0.069 MILES			

CONTRACT AMT:	$6,488,552.56	**FUNDS AVAILABLE:**	$6,488,552.56	**FUNDS PAID %:**	0.0%
CHANGE ORDER:	1	**ORIGINAL TIME USED:**	0.0%	**REVISED TIME USED:**	0.0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of $63,257.89.

Site Requirement: This change provides payment for reclassification of the Replace Bridge Items pay items on Bridges A and B required to complete the repairs to these structures as specified due to discovering during construction that there are more hold-down anchors in need of replacement than anticipated; and for the Replace Bridge Items (Type A) pay items on Bridges A and B required to complete the repairs to these structures as specified due to discovering during construction that some of the roller bearings are severly deteriorated and in need of replacement. This change extends the milestone time five days to complete this additional work.

NEW ITEM(S)			**$76,507.89**
(PL)Replace Bridge Item (Type A)(Roller Bearings for Bridge A)	2.00 EA	$6,252.63/EA	$ 12,505.26
(PL)Replace Bridge Item (Type A)(Roller Bearings for Bridge B)	1.00 EA	$6,252.63/EA	$ 6,252.63
(PL)Replace Bridge Items (Hold-Down Anchors for Bridge A)	12.00 EA	$3,250.00/EA	$ 39,000.00
(PL)Replace Bridge Items (Hold-Down Anchors for Bridge B)	15.00 EA	$1,250.00/EA	$ 18,750.00
UNDERRUN OF ORIGINAL ITEM(S)			**$-13,250.00**
(PL)Replace Bridge Items (Bridge B)	-1.00 LS	$10,000.00/LS	$ -10,000.00
(PL)Replace Bridge Items (Bridge A)	-1.00 LS	$3,250.00/LS	$ -3,250.00

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount ($)	Percent	Amount ($)	Percent	Amount($)	Percent
1	$63,257.89	0.97%	$63,257.89	0.97%	$63,257.89	0.97%
TOTAL	$63,257.89	0.97%	$63,257.89	0.97%	$63,257.89	0.97%

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

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	TAP-272B(350)IG	**DE APPROVAL:**	24-Sep-26	**AGENDA ITEM**
		CONTRACT ID:	250245	**138GG**
CONTRACTOR:	PARADIGM CONSTRUCTION & ENGINEERING, INC	**JPN:**	33036(04)	
		HIGHWAY:	MINGO CREEK TRAIL	
DESIGNER:	BKL, Inc.	**DISTRICT/ CO:**	08 - TULSA	
DESCRIPTION:	PEDESTRIAN AND BIKE IMPROVEMENTS MINGO CREEK TRAIL: FROM EAST 51ST STREET, EXTEND SOUTH IN THE CITY OF TULSA. PROJECT LENGTH = 1.073 MILES			

CONTRACT AMT:	$1,683,546.00	**FUNDS AVAILABLE:**	$1,683,546.00	**FUNDS PAID %:**	31.2%
CHANGE ORDER:	2	**ORIGINAL TIME USED:**	33.0%	**REVISED TIME USED:**	33.0%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of $1,498.61.

Site Requirement: This change provides payment for the Slope Wall, Survey, and Standby Compensation pay items required to construct the retaining wall adjacent to the railroad, and for the unrecoverable expenses and lost overhead incurred by the contractor due to changes made in the design of the retaining wall after the project was awarded resulting from constructability issues and safety concerns associated with the adjacent railroad; and for the Removable Bollard pay item required to prevent unauthorized vehicles from entering on to the trail due to this work not being addressed in the contract. This change documents the underrun of the Block Retaining Wall and Cap, as well as the Railroad Flagging pay items due to the plan revisions made to the retaining wall. This change provides for the utilization of the Class A Concrete for Small Structures pay item in lieu of the planned Class AA Concrete and Reinforcing Steel pay items required to construct the retaining wall due to the plan revisions made to the retaining wall. This change extends the contract time forty-nine days due to delays the contractor experienced while waiting for design modifications for the retaining wall, and while waiting to reschedule the railroad flaggers.

NEW ITEM(S)			**$309,338.61**
(SP)Removable Bollard	4.00 EA	$3,293.15/EA	$ 13,172.60
Class A Concrete, Small Structures	17.00 CY	$4,692.69/CY	$ 79,775.73
Slope Wall (5")	34.00 SY	$514.06/SY	$ 17,478.04
Standby Compensation (Retaining Wall Delays)	41.00 DAY	$4,339.85/DAY	$ 177,933.85
Survey	1.00 LS	$20,978.39/LS	$ 20,978.39
UNDERRUN OF ORIGINAL ITEM(S)			**$-307,840.00**
(SP) Railroad Flagging (Non-Biddable)	-95.00 DAY	$1,300.00/DAY	$ -123,500.00
Block Retaining Wall & Cap	-325.00 SF	$175.00/SF	$ -56,875.00
Class AA Concrete	-143.00 CY	$710.00/CY	$ -101,530.00
Reinforcing Steel	-17,290.00 LB	$1.50/LB	$ -25,935.00

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	$1,498.61	0.09%	$1,498.61	0.09%	$1,498.61	0.09%
TOTAL	$1,498.61	0.09%	$1,498.61	0.09%	$1,498.61	0.09%

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

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	TAP-272C(347)IG	**DE APPROVAL:**	06-Oct-26	**AGENDA ITEM**
		CONTRACT ID:	250093	**138HH**
CONTRACTOR:	Daris Contractors, LLC	**JPN:**	34067(04)	
		HIGHWAY:	CITY STREETS	
DESIGNER:	LandPlan Consultants, Inc.	**DISTRICT/ CO:**	08 - TULSA	
DESCRIPTION:	PEDESTRIAN AND BIKE IMPROVEMENTS, GRADE, DRAIN, AND SURFACE CITY STREET (E 10TH ST/S 81ST W AVE): FROM THE INTERSECTION OF N LAKE DR, EXTEND EAST AND SOUTH IN THE CITY OF SAND SPRINGS. PROJECT LENGTH = 0.941 MILES			

CONTRACT AMT:	$1,572,270.00	**FUNDS AVAILABLE:**	$1,572,270.00	**FUNDS PAID %:**	71.2%
CHANGE ORDER:	2	**ORIGINAL TIME USED:**	55.0%	**REVISED TIME USED:**	55.0%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of $112,895.41.

Site Requirement: This change provides payment for the Removal of Sediment pay item required to clean out Structure 5 due to discovering during construction that it is blocked with sediment; for the Block Retaining Wall and Cap pay item required to decrease the slope between the sidewalk and the roadway due to concerns with erosion; for the Manholes Adjust to Grade pay item required to meet ADA compliance due to discovering an existing manhole that is located in the planned sidewalk path and will be significantly lower than the planned sidewalk elevation; and for the Remove and Relocate Utilities pay item required to remove an abandoned underground electric line that conflicts with the planned drainage work due to discovering that the existing line is encased in concrete and cannot be removed by the utility owner. This change extends the contract time 28 days to complete this additional work (21 days for the block retaining wall construction and 7 days for the utility removal).

NEW ITEM(S)			**$112,895.41**
Block Retaining Wall & Cap	1,996.00 SF	$54.38/SF	$ 108,542.48
Manholes Adjust to Grade	1.00 EA	$1,023.22/EA	$ 1,023.22
Removal of Sediment (Str. 5)	1.00 LS	$2,492.60/LS	$ 2,492.60
Remove and Relocate Utilities (Abandoned Electric Line)	1.00 LS	$837.11/LS	$ 837.11

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount ($)	Percent	Amount ($)	Percent	Amount($)	Percent
1	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%
2	$112,895.41	7.18%	$112,895.41	7.18%	$112,895.41	7.18%
TOTAL	$112,895.41	7.18%	$112,895.41	7.18%	$112,895.41	7.18%

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

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	TAP-272B(364)IG	**DE APPROVAL:**	24-Sep-26	**AGENDA ITEM**
		CONTRACT ID:	250079	**138II**
CONTRACTOR:	R & L Construction, LLC	**JPN:**	35484(04)	
		HIGHWAY:	CITY STREET	
DESIGNER:	R.L. Shears Company, PC	**DISTRICT/ CO:**	08 - TULSA	
DESCRIPTION:	BICYCLE AND PEDESTRIAN IMPROVEMENTS CITY STREET (N LEWIS AVE): FROM E 56TH ST N, EXTEND NORTH IN THE CITY OF TULSA. PROJECT LENGTH = 0.990 MILES			

CONTRACT AMT:	$489,901.00	**FUNDS AVAILABLE:**	$489,901.00	**FUNDS PAID %:**	85.5%
CHANGE ORDER:	1	**ORIGINAL TIME USED:**	48.7%	**REVISED TIME USED:**	48.7%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of $8,400.00.

Scope: This change provides for the additional expense incurred by the contractor for returning unused rectangular rapid flashing beacons to the supplier due to the County of Tulsa requesting the planned striping on this project be eliminated which resulted in elimination of the crosswalks. Funding for this item will be non-participating in nature. This change documents the underrun of the rectangular rapid flashing beacon pay item due to this plan revision.

NEW ITEM(S)			**$3,600.00**
Constr. Misc. (Rectangular Rapid Flashing Beacon Restocking Fee)	1.00 LS	$3,600.00/LS	$ 3,600.00
UNDERRUN OF ORIGINAL ITEM(S)			**$-12,000.00**
Rectangular Rapid Flashing Beacon	-1.00 EA	$12,000.00/EA	$ -12,000.00

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount ($)	Percent	Appropriated Amount ($)	Percent	Supplemental Agreement Amount($)	Percent
1	-$8,400.00	-1.71%	$0.00	0.00%	$0.00	0.00%
TOTAL	($8,400.00)	-1.71%	$0.00	0.00%	$0.00	0.00%

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

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	STP-273B(125)3P	**DE APPROVAL:**	28-Sep-26	**AGENDA ITEM**
		CONTRACT ID:	250315	**138JJ**
CONTRACTOR:	Robinson Construction, LLC	**JPN:**	35659(04)	
		HIGHWAY:	SH-51	
DESIGNER:	Oklahoma Department of Transportation	**DISTRICT/ CO:**	01 - WAGONER	
DESCRIPTION:	RESURFACE (ASPHALT) SH-51: FROM 0.15 MILES EAST OF SH-351, EXTEND EAST NEAR COWETA. PROJECT LENGTH = 4.75 MILES			

CONTRACT AMT:	$2,642,817.61	**FUNDS AVAILABLE:**	$2,642,817.61	**FUNDS PAID %:**	100.0%
CHANGE ORDER:	1	**ORIGINAL TIME USED:**	476.7%	**REVISED TIME USED:**	476.7%

Change Order No. 1 approves an additional appropriation in the amount of $120,302.43.

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)			**$120,302.43**
Asphalt Binder Price Adjustment	1.00 LS	$120,302.43/LS	$ 120,302.43

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount ($)	Percent	Appropriated Amount ($)	Percent	Supplemental Agreement Amount($)	Percent
1	$120,302.43	4.55%	$120,302.43	4.55%	$0.00	0.00%
TOTAL	$120,302.43	4.55%	$120,302.43	4.55%	$0.00	0.00%

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Change Orders with Cumulative Total Greater than $150,000

ITEM	COUNTY	PROJECT NUMBER	CONTRACT	JPN	CHANGE ORDER	UNDER/OVER RUN
139A	CANADIAN	STP-209C(095)(096)PM	230357	27901(04)	7	$3,607.50
139B	CANADIAN	STP-209C(095)(096)PM	230357	27901(04)	8	$15,181.51
139C	CANADIAN	STP-209C(095)(096)PM	230357	27901(04)	9	$15,984.00
139D	CANADIAN	NHPPI-4000-(253)PM	260062	34304(04)	2	$583,094.00
139E	CANADIAN	NHPPI-4000-(253)PM	260062	34304(04)	3	$1,464,622.43
139F	CANADIAN	SSR-011N(131)SR	260002	38944(04)	2	$41,461.63
139G	CHEROKEE	STP-211C(085)PM/ STP-211B(094)PM	230343	27101(04)	12	$1,254,514.04
139H	CUSTER	SBR-4000(234)SB	250298	35433(04)	2	$116,965.43
139I	GRADY	MC-011N(135)MD	260138	39239(04)	2	$225,108.00
139J	JACKSON	STP-133B(084)PM	220317	24379(04)	11	$73,754.87
139K	MCCLAIN	NHPPI-3500-(154)(162)FP	230205	19314(04)	31	$2,688.64
139L	MCCLAIN	NHPPI-3500-(154)(162)FP	230205	19314(04)	32	$15,689.84
139M	MCINTOSH	STP-246C(048)PM	220369	29724(04)	6	-$2,428.59
139N	OKLAHOMA	NHPPI-3500-(170)FP	240177	32425(05)	5	$89,156.35
139O	OKLAHOMA	STP-299S(404)IT	250168	35416(07)	1	$75,935.13
139P	OKLAHOMA	STP-299S(404)IT	250168	35416(07)	4	$51,697.35
139Q	PAYNE	STP-260B(061)PM	250017	20331(14)	3	$785,447.02
139R	POTTAWATOMIE	NHPP-263N(107)FP	240237	31872(04)	17	$9,255.47
139S	PUSHMATAHA	STP-264C(084)CI	240189	33949(04)	5	$13,862.00
139T	SEMINOLE	STP-267B(093)PM / STP-167B(091)PM	220268	21006(11)	19	$38,500.00
139U	TULSA	NHPPI-2440-(051)PM	250318	30367(04)	2	$289,199.41
139V	WASHINGTON	STP-274B(025)(036)PM	210342	24348(10)	7	$40,000.00
			22			$5,203,296.03

Change Orders with Cumulative Total Greater than $150,000

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	STP-209C(095)(096)PM	**DE APPROVAL:**	01-Oct-26	**AGENDA ITEM**
		CONTRACT ID:	230357	**139A**
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:**	$40,923,072.18	**FUNDS PAID %:**	94.8%
CHANGE ORDER:	7	**ORIGINAL TIME USED:**	111.3%	**REVISED TIME USED:**	92.8%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of $3,607.50.

Engineering: This change provides payment for the Handrailing pay item required to ensure the safety of pedestrians and to comply with current ADA requirements for that portion of the sidewalk that crosses over a reinforced concrete box adjacent to the headwall due to this item being omitted from the contract.

NEW ITEM(S)			**$3,607.50**
Handrailing	10.00 LF	$ 360.75/LF	$ 3,607.50

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%
7	$3,607.50	0.01%	$3,607.50	0.01%	$3,607.50	0.01%
8	$15,181.51	0.04%	$15,181.51	0.04%	$15,181.51	0.04%
9	$15,984.00	0.04%	$15,984.00	0.04%	$15,984.00	0.04%
TOTAL	$1,604,761.43	4.08%	$1,604,761.43	4.08%	$482,818.23	1.23%

Change Orders with Cumulative Total Greater than $150,000

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	STP-209C(095)(096)PM	**DE APPROVAL:**	01-Oct-26	**AGENDA ITEM**
		CONTRACT ID:	230357	**139B**
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:**	$40,923,072.18	**FUNDS PAID %:**	94.8%
CHANGE ORDER:	8	**ORIGINAL TIME USED:**	111.3%	**REVISED TIME USED:**	92.8%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of $15,181.51.

Site Requirement: This change provides payment for the additional Clearing and Grubbing pay item required to remove trees in the channel of a reinforced concrete box under SH-152 due to this location being in an exception area of the project.

NEW ITEM(S)			**$15,181.51**
Clearing and Grubbing (Additional)	1.00 LS	$ 15,181.51/LS	$ 15,181.51

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%
7	$3,607.50	0.01%	$3,607.50	0.01%	$3,607.50	0.01%
8	$15,181.51	0.04%	$15,181.51	0.04%	$15,181.51	0.04%
9	$15,984.00	0.04%	$15,984.00	0.04%	$15,984.00	0.04%
TOTAL	$1,604,761.43	4.08%	$1,604,761.43	4.08%	$482,818.23	1.23%

Change Orders with Cumulative Total Greater than $150,000

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	STP-209C(095)(096)PM	**DE APPROVAL:**	01-Oct-26	**AGENDA ITEM**
		CONTRACT ID:	230357	**139C**
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:**	$40,923,072.18	**FUNDS PAID %:**	94.8%
CHANGE ORDER:	9	**ORIGINAL TIME USED:**	111.3%	**REVISED TIME USED:**	92.8%

Request approval of Change Order No. 9 for a supplemental agreement and an additional appropriation in the amount of $15,984.00.

Engineering: This change provides payment for the Guardrail End Treatment pay item required to replace the existing guardrail end sections at a reinforced concrete box east of Alfadale Ave. due to this work being required to ensure the safety of the traveling public and to comply with current standards but was not addressed in the contract.

NEW ITEM(S)			**$15,984.00**
Guardrail End Treatment (31")	4.00 EA	$ 3,996.00/EA	$ 15,984.00

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%
7	$3,607.50	0.01%	$3,607.50	0.01%	$3,607.50	0.01%
8	$15,181.51	0.04%	$15,181.51	0.04%	$15,181.51	0.04%
9	$15,984.00	0.04%	$15,984.00	0.04%	$15,984.00	0.04%
TOTAL	$1,604,761.43	4.08%	$1,604,761.43	4.08%	$482,818.23	1.23%

Change Orders with Cumulative Total Greater than $150,000

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	NHPPI-4000-(253)PM	**DE APPROVAL:**	15-Sep-26	**AGENDA ITEM**
		CONTRACT ID:	260062	**139D**
CONTRACTOR:	Haskell Lemon Group, LLC	**JPN:**	34304(04)	
		HIGHWAY:	I-40	
DESIGNER:	Oklahoma Department of Transportation	**DISTRICT/ CO:**	04 - CANADIAN	
DESCRIPTION:	RESURFACE (ASPHALT) I-40: FROM 2.6 MILES EAST OF THE US-281 INTERSECTION, EXTEND EAST NEAR HINTON. PROJECT LENGTH = 7.80 MILES			

CONTRACT AMT:	$21,475,000.00	**FUNDS AVAILABLE:**	$21,574,783.56	**FUNDS PAID %:**	44.3%
CHANGE ORDER:	2	**ORIGINAL TIME USED:**	12.3%	**REVISED TIME USED:**	12.3%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of $583,094.00.

Scope: This change provides payment for the additional work required to construct the roadway in accordance with revisions made to the planned typical section due a request made by the Department to complete the project while only performing temporary day-time closures instead of the planned full-time closures thereby reducing the impact to the traveling public.

NEW ITEM(S)			**$1,876,164.00**
Superpave, Type S4(PG 64-22 OK)	5,200.00 TON	$123.22/TON	$ 640,744.00
Traffic Bound Surface Course Type E	22,300.00 TON	$55.40/TON	$ 1,235,420.00
OVERRUN OF ORIGINAL ITEM(S)			**$4,307,040.00**
(SP) Superpave, Type S3(PG 76-28 E)	39,880.00 TON	$108.00/TON	$ 4,307,040.00
UNDERRUN OF ORIGINAL ITEM(S)			**$-5,600,110.00**
(SP) Rich Intermediate Layer	-39,880.00 TON	$128.50/TON	$ -5,124,580.00
Stone Matrix Asphalt	-3,630.00 TON	$131.00/TON	$ -475,530.00

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount ($)	Percent	Appropriated Amount ($)	Percent	Supplemental Agreement Amount($)	Percent
1	$99,783.56	0.46%	$99,783.56	0.46%	$99,783.56	0.46%
2	$583,094.00	2.72%	$583,094.00	2.72%	$583,094.00	2.72%
3	$1,464,622.43	6.82%	$1,464,622.43	6.82%	$1,464,622.43	6.82%
TOTAL	$2,147,499.99	10.00%	$2,147,499.99	10.00%	$2,147,499.99	10.00%

Change Orders with Cumulative Total Greater than $150,000

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	NHPPI-4000-(253)PM	**DE APPROVAL:**	15-Sep-26	**AGENDA ITEM**
		CONTRACT ID:	260062	**139E**
CONTRACTOR:	Haskell Lemon Group, LLC	**JPN:**	34304(04)	
		HIGHWAY:	I-40	
DESIGNER:	Oklahoma Department of Transportation	**DISTRICT/ CO:**	04 - CANADIAN	
DESCRIPTION:	RESURFACE (ASPHALT) I-40: FROM 2.6 MILES EAST OF THE US-281 INTERSECTION, EXTEND EAST NEAR HINTON. PROJECT LENGTH = 7.80 MILES			

CONTRACT AMT:	$21,475,000.00	**FUNDS AVAILABLE:**	$21,574,783.56	**FUNDS PAID %:**	44.3%
CHANGE ORDER:	3	**ORIGINAL TIME USED:**	12.3%	**REVISED TIME USED:**	12.3%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of $1,464,622.43.

Site Requirement: This change provides payment for the additional work required to remove and replace the existing guardrail and cable barrier systems throughout this project due to revisions made to the roadway typical section as authorized by Change Order No. 2.

NEW ITEM(S)			**$1,464,622.43**
Beam Guardrail W-Beam Single	12,375.00 LF	$39.47/LF	$ 488,441.25
Class AA Concrete	388.00 CY	$572.76/CY	$ 222,230.88
End Anchors	13.00 EA	$12,252.12/EA	$ 159,277.56
End Anchors (Removal of End Anchors)	13.00 EA	$2,493.93/EA	$ 32,421.09
Guardrail Anchor Unit (Type D-BF)	4.00 EA	$3,952.52/EA	$ 15,810.08
Guardrail Bridge Conn-Thrie Beam (31")	12.00 EA	$4,904.29/EA	$ 58,851.48
Guardrail End Treatment (GET)	18.00 EA	$5,282.61/EA	$ 95,086.98
Guardrail Trail End Turndown (31")	8.00 EA	$2,405.95/EA	$ 19,247.60
Installation of Cable Barrier System	3,050.56 LF	$24.73/LF	$ 75,440.35
Removal of Cable Barrier	30,366.00 LF	$6.26/LF	$ 190,091.16
Removal of Guardrail	14,100.00 LF	$7.64/LF	$ 107,724.00

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount ($)	Percent	Appropriated Amount ($)	Percent	Supplemental Agreement Amount($)	Percent
1	$99,783.56	0.46%	$99,783.56	0.46%	$99,783.56	0.46%
2	$583,094.00	2.72%	$583,094.00	2.72%	$583,094.00	2.72%
3	$1,464,622.43	6.82%	$1,464,622.43	6.82%	$1,464,622.43	6.82%
TOTAL	$2,147,499.99	10.00%	$2,147,499.99	10.00%	$2,147,499.99	10.00%

Change Orders with Cumulative Total Greater than $150,000

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	SSR-011N(131)SR	**DE APPROVAL:**	15-Sep-26	**AGENDA ITEM**
		CONTRACT ID:	260002	**139F**
CONTRACTOR:	SCHWARZ PAVING CO., INC.	**JPN:**	38944(04)	
		HIGHWAY:	US-81	
DESIGNER:	Oklahoma Department of Transportation	**DISTRICT/ CO:**	04 - CANADIAN	
DESCRIPTION:	RESURFACE (ASPHALT) US-81: FROM SW 29TH ST, EXTEND NORTH NEAR EL RENO. PROJECT LENGTH = 4.310 MILES			

CONTRACT AMT:	$3,116,596.00	**FUNDS AVAILABLE:**	$3,687,201.18	**FUNDS PAID %:**	84.5%
CHANGE ORDER:	2	**ORIGINAL TIME USED:**	52.5%	**REVISED TIME USED:**	52.5%

Request approval of Change Order No. 2 for an additional appropriation in the amount of $41,461.63.

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)			**$41,461.63**
Pavement/Bridge Smoothness Adjustment	1.00 LS	$41,461.63/LS	$ 41,461.63

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount ($)	Percent	Appropriated Amount ($)	Percent	Supplemental Agreement Amount($)	Percent
1	$570,605.18	18.31%	$570,605.18	18.31%	$0.00	0.00%
2	$41,461.63	1.33%	$41,461.63	1.33%	$0.00	0.00%
TOTAL	$612,066.81	19.64%	$612,066.81	19.64%	$0.00	0.00%

Change Orders with Cumulative Total Greater than $150,000

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	STP-211C(085)PM/ STP-211B(094)PM	**DE APPROVAL:**	15-Oct-26	**AGENDA ITEM**	**139G**
		CONTRACT ID:	230343		
CONTRACTOR:	Robinson Construction, LLC	**JPN:**	27101(04)		
		HIGHWAY:	SH-82 / SH-51		
DESIGNER:	Garver, LLC	**DISTRICT/ CO:**	01 - CHEROKEE		
DESCRIPTION:	GRADE, DRAIN, SURFACE, BRIDGE, WIDEN, AND RESURFACE SH-82/SH-51: SH-82, FROM 1.2 MILES NORTH OF THE US-62/SH-51 JUNCTION EXTEND NORTHWEST IN TAHLEQUAH. SH-51, FROM THE SH-51 SPUR EXTEND WEST NEAR TAHLEQUAH. PROJECT LENGTH = 12.097 MILES				
CONTRACT AMT:	$49,399,456.70	**FUNDS AVAILABLE:**	$52,978,941.04	**FUNDS PAID %:**	100.0%
CHANGE ORDER:	12	**ORIGINAL TIME USED:**	113.3%	**REVISED TIME USED:**	100.2%

Request approval of Change Order No. 12 for a supplemental agreement and an additional appropriation in the amount of $1,254,514.04.

Engineering: This change provides payment for the overrun of several pay items required to complete this project as indicated in the plans due to errors made when calculating the contract amount; for the overrun of the riprap pay item required to backfill underground voids discovered during construction; and for the overrun of the temporary construction signs pay items required to provide direction to the traveling public during construction due to the extended duration of this project resulting from additional work.

OVERRUN OF ORIGINAL ITEM(S)			**$1,207,496.01**
36" Corrugated Polypropylene Pipe	226.00 LF	$ 128.50/LF	$ 29,041.00
Superpave, Type S5(PG 64-22 OK)	1,183.07 TON	$ 104.02/TON	$ 123,062.94
Superpave, Type S4(PG 70-28 OK)	1,276.33 TON	$ 106.31/TON	$ 135,686.64
Superpave, Type S3(PG 70-28 OK)	623.00 TON	$ 103.90/TON	$ 64,729.70
Superpave, Type S3(PG 64-22 OK)	463.27 TON	$ 96.75/TON	$ 44,821.37
Reinforced Silt Fence	21,219.00 LF	$ 3.45/LF	$ 73,205.55
Geotextile Reinforcement	57,313.59 SY	$ 4.75/SY	$ 272,239.55
Construction Signs 6.26 SF to 15.99 SF	31,835.00 SD	$ 5.75/SD	$ 183,051.25
Construction Signs 16.00 SF to 32.99 SF	81,640.00 SD	$ 3.45/SD	$ 281,658.00
OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM(S)			**$ 47,018.03**
Type I Plain Riprap	252.69 TON	$ 186.07/TON	$ 47,018.03

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount ($)	Percent	Appropriated Amount ($)	Percent	Supplemental Agreement Amount($)	Percent
1	$2,310.00	0.00%	$2,310.00	0.00%	$2,310.00	0.00%
2	$49,122.29	0.10%	$49,122.29	0.10%	$49,122.29	0.10%
3	$53,467.20	0.11%	$53,467.20	0.11%	$53,467.20	0.11%
4	$199,567.45	0.40%	$199,567.45	0.40%	$199,567.45	0.40%
6	$149,938.56	0.30%	$149,938.56	0.30%	$149,938.56	0.30%
7	$2,958,041.34	5.99%	$2,958,041.34	5.99%	$2,958,041.34	5.99%
8	$9,717.50	0.02%	$9,717.50	0.02%	$9,717.50	0.02%
9	$7,040.00	0.01%	$7,040.00	0.01%	$7,040.00	0.01%
10	$145,000.00	0.29%	$145,000.00	0.29%	$145,000.00	0.29%
11	$5,280.00	0.01%	$5,280.00	0.01%	$5,280.00	0.01%
12	$1,254,514.04	2.54%	$1,254,514.04	2.54%	$47,018.03	0.10%
TOTAL	$4,833,998.38	9.77%	$4,833,998.38	9.77%	$3,626,502.37	7.33%

Change Orders with Cumulative Total Greater than $150,000

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	SBR-4000(234)SB	**DE APPROVAL:**	06-Oct-26	**AGENDA ITEM**
		CONTRACT ID:	250298	**139H**
CONTRACTOR:	Frontier Bridge, Inc.	**JPN:**	35433(04)	
		HIGHWAY:	I-40	
DESIGNER:	Tetra Tech, Inc.	**DISTRICT/ CO:**	05 - CUSTER	
DESCRIPTION:	BRIDGE REHABILITATION I-40: OVER S W MAIN ST, 0.70 MILES EAST OF THE SH-54 INTERCHANGE IN THE CITY OF WEATHERFORD. PROJECT LENGTH = 0.000 MILES			

CONTRACT AMT:	$3,844,945.32	**FUNDS AVAILABLE:**	$3,899,847.03	**FUNDS PAID %:**	74.1%
CHANGE ORDER:	2	**ORIGINAL TIME USED:**	42.9%	**REVISED TIME USED:**	42.9%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of $116,965.43.

Site Requirement: This change provides payment for the additional work required to repair and replace four existing steel piling under the abutments on Bridge B due to discovering during construction they are more deteriorated than anticipated.

NEW ITEM(S)			**$116,965.43**
(PL)Repair Bridge Items (Abutment Piling)	2.00 EA	$29,996.28/EA	$ 59,992.56
Mobilization (Additional)	1.00 LS	$33,937.77/LS	$ 33,937.77
Piles, Driven (HP 10x42)	55.00 LF	$304.56/LF	$ 16,750.80
Piles, Furnished (HP 10x42)	55.00 LF	$114.26/LF	$ 6,284.30

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount ($)	Percent	Appropriated Amount ($)	Percent	Supplemental Agreement Amount($)	Percent
1	$54,901.71	1.43%	$54,901.71	1.43%	$54,901.71	1.43%
2	$116,965.43	3.04%	$116,965.43	3.04%	$116,965.43	3.04%
3	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%
TOTAL	$171,867.14	4.47%	$171,867.14	4.47%	$171,867.14	4.47%

Change Orders with Cumulative Total Greater than $150,000

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	MC-011N(135)MD	**DE APPROVAL:**	06-Oct-26	**AGENDA ITEM**
		CONTRACT ID:	260138	**139I**
CONTRACTOR:	First Water Contracting, LLC	**JPN:**	39239(04)	
		HIGHWAY:	US-81	
DESIGNER:	Oklahoma Department of Transportation	**DISTRICT/ CO:**	07 - GRADY	
DESCRIPTION:	RESURFACE (ASPHALT) US-81: FROM 2.0 MILES NORTH OF THE US-62 JUNCTION, EXTEND NORTH NEAR CHICKASHA. PROJECT LENGTH = 14.40 MILES			

CONTRACT AMT:	$3,685,274.50	**FUNDS AVAILABLE:**	$3,818,552.48	**FUNDS PAID %:**	99.7%
CHANGE ORDER:	2	**ORIGINAL TIME USED:**	113.3%	**REVISED TIME USED:**	113.3%

Request approval of Change Order No. 2 for an additional appropriation in the amount of $225,108.00.

Site Requirement: This change provides payment for the overrun of the asphalt surfacing pay item required to construct the roadway to the planned elevation and profile due to discovering during construction that there is a fabric reinforcement in the existing pavement resulting in deeper milling than indicated in the plans.

OVERRUN OF ORIGINAL ITEM(S)			**$225,108.00**
Superpave, Type S4(PG 76-28 OK)	1,924.00 TON	$117.00/TON	$ 225,108.00

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount ($)	Percent	Amount ($)	Percent	Amount($)	Percent
1	$133,277.98	3.62%	$133,277.98	3.62%	$0.00	0.00%
2	$225,108.00	6.11%	$225,108.00	6.11%	$0.00	0.00%
TOTAL	$358,385.98	9.73%	$358,385.98	9.73%	$0.00	0.00%

Change Orders with Cumulative Total Greater than $150,000

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	STP-133B(084)PM	**DE APPROVAL:**	22-Sep-26	**AGENDA ITEM**
		CONTRACT ID:	220317	**139J**
CONTRACTOR:	CORNELL CONSTRUCTION COMPANY, INC.	**JPN:**	24379(04)	
		HIGHWAY:	US-283	
DESIGNER:	Benham Design, LLC	**DISTRICT/ CO:**	05 - JACKSON	
DESCRIPTION:	WIDEN, RESURFACE, AND BRIDGE US-283: FROM 0.5 MILES NORTH OF THE TEXAS STATE LINE, EXTEND NORTH. PROJECT LENGTH = 4.175 MILES			

CONTRACT AMT:	$10,159,766.18	**FUNDS AVAILABLE:**	$10,436,627.07	**FUNDS PAID %:**	97.7%
CHANGE ORDER:	11	**ORIGINAL TIME USED:**	139.7%	**REVISED TIME USED:**	100.0%

Request approval of Change Order No. 11 for an additional appropriation in the amount of $73,754.87.

Site Requirement: This change provides payment for the final estimate due to the overrun of the unclassified borrow pay item. Additional quantities of borow were required to construct the embankments on the project as specified due to an underestimation of the contract amount.

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

OVERRUN OF ORIGINAL ITEM(S)			**$234,908.10**
Unclassified Borrow	10,357.50 CY	$ 22.68/CY	$ 234,908.10

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	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%
3	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%
4	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%
5	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%
6	$2,651.00	0.03%	$2,651.00	0.03%	$2,651.00	0.03%
7	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%
8	$54,211.03	0.53%	$54,211.03	0.53%	$0.00	0.00%
9	$114,089.76	1.12%	$114,089.76	1.12%	$114,089.76	1.12%
10	$105,909.10	1.04%	$105,909.10	1.04%	$0.00	0.00%
11	$73,754.87	0.73%	$73,754.87	0.73%	$0.00	0.00%
TOTAL	$350,615.76	3.45%	$350,615.76	3.45%	$116,740.76	1.15%

Change Orders with Cumulative Total Greater than $150,000

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	NHPPI-3500-(154)(162)FP	**DE APPROVAL:**	25-Sep-26	**AGENDA ITEM**
		CONTRACT ID:	230205	**139K**
CONTRACTOR:	SHERWOOD CONSTRUCTION CO., INC.	**JPN:**	19314(04)	
		HIGHWAY:	I-35	
DESIGNER:	TRIAD DESIGN GROUP	**DISTRICT/ CO:**	03 - MCCLAIN	
DESCRIPTION:	INTERCHANGE, GRADE, DRAIN, SURFACE, AND BRIDGE I-35: AT THE SH-9W INTERCHANGE AND FROM 0.1 MILES SOUTH OF THE CLEVELAND COUNTY LINE, EXTEND SOUTH NEAR GOLDSBY. PROJECT LENGTH = 3.558 MILES			

CONTRACT AMT:	$82,096,219.29	**FUNDS AVAILABLE:**	$86,025,907.72	**FUNDS PAID %:**	97.3%
CHANGE ORDER:	31	**ORIGINAL TIME USED:**	73.5%	**REVISED TIME USED:**	73.5%

Request approval of Change Order No. 31 for an additional appropriation in the amount of $2,688.64.

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

NEW ITEM(S)			**$2,688.64**
Pavement/Bridge Smoothness Adjustment (Roadway)	2,688.64 EA	$ 1.00/EA	$ 2,688.64

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	$69.54	0.00%	$69.54	0.00%	$69.54	0.00%
3	-$3,412.48	0.00%	$0.00	0.00%	$0.00	0.00%
4	$26,282.36	0.03%	$26,282.36	0.03%	$26,282.36	0.03%
5	$149,539.78	0.18%	$149,539.78	0.18%	$149,539.78	0.18%
6	$3,200.00	0.00%	$3,200.00	0.00%	$3,200.00	0.00%
7	$28,217.55	0.03%	$28,217.55	0.03%	$28,217.55	0.03%
8	$106,237.50	0.13%	$106,237.50	0.13%	$106,237.50	0.13%
9	-$1,760.26	0.00%	$0.00	0.00%	$0.00	0.00%
10	-$0.65	0.00%	$0.00	0.00%	$0.00	0.00%
11	$83,090.84	0.10%	$83,090.84	0.10%	$37,208.00	0.05%
12	$500,000.00	0.61%	$500,000.00	0.61%	$0.00	0.00%
13	$5,926.33	0.01%	$5,926.23	0.01%	$0.00	0.00%
14	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%
15	$17,284.32	0.02%	$17,284.32	0.02%	$13,920.00	0.02%
16	$11,790.00	0.01%	$11,790.00	0.01%	$11,790.00	0.01%
17	$2,850.00	0.00%	$2,850.00	0.00%	$2,850.00	0.00%
18	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%
19	$102,650.00	0.13%	$102,650.00	0.13%	$102,650.00	0.13%
20	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%
21	$59,630.45	0.07%	$59,630.45	0.07%	$0.00	0.00%
22	-$22,500.00	-0.03%	$0.00	0.00%	$0.00	0.00%
23	-$49,696.36	-0.06%	$0.00	0.00%	$0.00	0.00%
24	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%
25	$15,539.58	0.02%	$15,539.58	0.02%	$15,539.58	0.02%
26	$61,118.08	0.07%	$61,118.08	0.07%	$61,118.08	0.07%
27	-$1,550.00	0.00%	$0.00	0.00%	$0.00	0.00%
28	$2,812,500.00	3.43%	$2,812,500.00	3.43%	$0.00	0.00%

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount ($)	Percent	Appropriated Amount ($)	Percent	Supplemental Agreement Amount($)	Percent
30	-$14,106.55	-0.02%	$0.00	0.00%	$0.00	0.00%
31	$2,688.64	0.00%	$2,688.64	0.00%	$0.00	0.00%
32	$15,689.84	0.02%	$15,689.84	0.02%	$15,689.84	0.02%
TOTAL	$3,911,278.51	4.75%	$4,004,304.71	4.86%	$574,312.23	0.69%

Change Orders with Cumulative Total Greater than $150,000

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	NHPPI-3500-(154)(162)FP	**DE APPROVAL:**	09-Oct-26	**AGENDA ITEM**
		CONTRACT ID:	230205	**139L**
CONTRACTOR:	SHERWOOD CONSTRUCTION CO., INC.	**JPN:**	19314(04)	
		HIGHWAY:	I-35	
DESIGNER:	TRIAD DESIGN GROUP	**DISTRICT/ CO:**	03 - MCCLAIN	
DESCRIPTION:	INTERCHANGE, GRADE, DRAIN, SURFACE, AND BRIDGE I-35: AT THE SH-9W INTERCHANGE AND FROM 0.1 MILES SOUTH OF THE CLEVELAND COUNTY LINE, EXTEND SOUTH NEAR GOLDSBY. PROJECT LENGTH = 3.558 MILES			

CONTRACT AMT:	$82,096,219.29	**FUNDS AVAILABLE:**	$86,028,596.36	**FUNDS PAID %:**	97.2%
CHANGE ORDER:	32	**ORIGINAL TIME USED:**	73.5%	**REVISED TIME USED:**	73.5%

Request approval of Change Order No. 32 for a supplemental agreement and an additional appropriation in the amount of $15,689.84.

Site Requirement: This change provides payment for the additional earthwork required to locate the outflow of an existing median drain on I-35 due to this structure not being indicated in the plans, and to regrade a portion of the roadway foreslope along northbound I-35 due to discovering during construction that stormwater in this area is not draining properly and causing flooding at Interstate Drive.

NEW ITEM(S)			**$15,689.84**
Earthwork (Interstate Drive)	1.00 LS	$ 15,689.84/LS	$ 15,689.84

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	$69.54	0.00%	$69.54	0.00%	$69.54	0.00%
3	-$3,412.48	0.00%	$0.00	0.00%	$0.00	0.00%
4	$26,282.36	0.03%	$26,282.36	0.03%	$26,282.36	0.03%
5	$149,539.78	0.18%	$149,539.78	0.18%	$149,539.78	0.18%
6	$3,200.00	0.00%	$3,200.00	0.00%	$3,200.00	0.00%
7	$28,217.55	0.03%	$28,217.55	0.03%	$28,217.55	0.03%
8	$106,237.50	0.13%	$106,237.50	0.13%	$106,237.50	0.13%
9	-$1,760.26	0.00%	$0.00	0.00%	$0.00	0.00%
10	-$0.65	0.00%	$0.00	0.00%	$0.00	0.00%
11	$83,090.84	0.10%	$83,090.84	0.10%	$37,208.00	0.05%
12	$500,000.00	0.61%	$500,000.00	0.61%	$0.00	0.00%
13	$5,926.33	0.01%	$5,926.23	0.01%	$0.00	0.00%
14	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%
15	$17,284.32	0.02%	$17,284.32	0.02%	$13,920.00	0.02%
16	$11,790.00	0.01%	$11,790.00	0.01%	$11,790.00	0.01%
17	$2,850.00	0.00%	$2,850.00	0.00%	$2,850.00	0.00%
18	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%
19	$102,650.00	0.13%	$102,650.00	0.13%	$102,650.00	0.13%
20	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%
21	$59,630.45	0.07%	$59,630.45	0.07%	$0.00	0.00%
22	-$22,500.00	-0.03%	$0.00	0.00%	$0.00	0.00%
23	-$49,696.36	-0.06%	$0.00	0.00%	$0.00	0.00%
24	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%
25	$15,539.58	0.02%	$15,539.58	0.02%	$15,539.58	0.02%

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount ($)	Percent	Appropriated Amount ($)	Percent	Supplemental Agreement Amount($)	Percent
26	$61,118.08	0.07%	$61,118.08	0.07%	$61,118.08	0.07%
27	-$1,550.00	0.00%	$0.00	0.00%	$0.00	0.00%
28	$2,812,500.00	3.43%	$2,812,500.00	3.43%	$0.00	0.00%
30	-$14,106.55	-0.02%	$0.00	0.00%	$0.00	0.00%
31	$2,688.64	0.00%	$2,688.64	0.00%	$0.00	0.00%
32	$15,689.84	0.02%	$15,689.84	0.02%	$15,689.84	0.02%
TOTAL	$3,911,278.51	4.75%	$4,004,304.71	4.86%	$574,312.23	0.69%

Change Orders with Cumulative Total Greater than $150,000

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	STP-246C(048)PM	**DE APPROVAL:**	17-Sep-26	**AGENDA ITEM**
		CONTRACT ID:	220369	**139M**
CONTRACTOR:	BRIDGECO CONTRACTORS, INC.	**JPN:**	29724(04)	
		HIGHWAY:	US-266	
DESIGNER:	Oklahoma Department of Transportation	**DISTRICT/ CO:**	01 - MCINTOSH	
DESCRIPTION:	BRIDGE AND APPROACHES US-266: OVER ELK CREEK AND UNNAMED CREEK, 1.2 MILES AND 1.7 MILES EAST OF THE US-69 BUS JUNCTION NEAR CHECOTAH. PROJECT LENGTH = 0.400 MILE			

CONTRACT AMT:	$4,835,946.61	**FUNDS AVAILABLE:**	$5,482,480.92	**FUNDS PAID %:**	99.6%
CHANGE ORDER:	6	**ORIGINAL TIME USED:**	114.8%	**REVISED TIME USED:**	100.0%

Request approval of Change Order No. 6 for a supplemental agreement resulting in an underrun to the contract in the amount of $2,428.59.

Site Requirement: This change provides for the utilization of the arched reinforced concrete pipe and end sections required to complete Structure No. 7 in lieu of the elliptical reinforced concrete pipe indicated in the plans due to the contractor not being able to procure the eliptical pipe in the specified size. This change imposes a unit price reduction to the arched pipe and end section pay items due to utilizing a different pipe than specified in the contract.

NEW ITEM(S)			**$16,252.85**
36" x 22" Prefab. Culvert End Sec., Arch	2.00 EA	$ 3,192.90/EA	$ 6,385.80
36" x 22" R. C. Pipe Arch Class A-III	72.00 LF	$ 137.04/LF	$ 9,867.05
UNDERRUN OF ORIGINAL ITEM(S)			**$ -18,681.44**
24" x 38" Prefab. Culvert End Sec., Ell.	-2.00 EA	$ 3,670.00/EA	$ -7,340.00
24" x 38" R. C. Pipe Ell. Class HE-III	-72.00 LF	$ 157.52/LF	$ -11,341.44

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount ($)	Percent	Appropriated Amount ($)	Percent	Supplemental Agreement Amount($)	Percent
1	$29,608.95	0.61%	$29,608.95	0.61%	$29,608.95	0.61%
2	$129,133.88	2.67%	$129,133.88	2.67%	$129,133.88	2.67%
3	$286,695.00	5.93%	$286,695.00	5.93%	$286,695.00	5.93%
4	$149,960.15	3.10%	$149,960.15	3.10%	$0.00	0.00%
6	-$2,428.59	-0.05%	$0.00	0.00%	$0.00	0.00%
TOTAL	$592,969.39	12.26%	$595,397.98	12.31%	$445,437.83	9.21%

Change Orders with Cumulative Total Greater than $150,000

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	NHPPI-3500-(170)FP	**DE APPROVAL:**	16-Sep-26	**AGENDA ITEM**
		CONTRACT ID:	240177	**139N**
CONTRACTOR:	MANHATTAN ROAD & BRIDGE COMPANY, LLC	**JPN:**	32425(05)	
		HIGHWAY:	I-35	
DESIGNER:	Poe & Associates, Inc.	**DISTRICT/ CO:**	04 - OKLAHOMA	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE I-35: FROM EAST MEMORIAL ROAD, EXTEND NORTH IN EDMOND. PROJECT LENGTH = 3.538 MILES			

CONTRACT AMT:	$18,315,000.00	**FUNDS AVAILABLE:**	$19,281,677.66	**FUNDS PAID %:**	100.0%
CHANGE ORDER:	5	**ORIGINAL TIME USED:**	103.2%	**REVISED TIME USED:**	86.8%

Request approval of Change Order No. 5 for an additional appropriation in the amount of $89,156.35.

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 at several locations where this project ties into existing drainage structures and paved ditches.

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

OVERRUN OF ORIGINAL ITEM(S)			**$158,460.70**
Solid Slab Sodding	38,183.30 SY	$ 4.15/SY	$ 158,460.70

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount ($)	Percent	Appropriated Amount ($)	Percent	Supplemental Agreement Amount($)	Percent
1	$114,695.47	0.63%	$114,695.47	0.63%	$114,695.47	0.63%
2	$481,468.70	2.63%	$481,468.70	2.63%	$91,668.70	0.50%
3	$334,770.56	1.83%	$334,770.56	1.83%	$202,770.56	1.11%
4	$35,742.93	0.20%	$35,742.93	0.20%	$35,742.93	0.20%
5	$89,156.35	0.49%	$89,156.35	0.49%	$0.00	0.00%
TOTAL	$1,055,834.01	5.78%	$1,055,834.01	5.78%	$444,877.66	2.44%

Change Orders with Cumulative Total Greater than $150,000

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	STP-299S(404)IT	**DE APPROVAL:**	16-Sep-26	**AGENDA ITEM**
		CONTRACT ID:	250168	**139O**
CONTRACTOR:	Midstate Traffic Control, Inc.	**JPN:**	35416(07)	
		HIGHWAY:	MULTIPLE LOCATIONS	
DESIGNER:	Oklahoma Department of Transportation	**DISTRICT/ CO:**	04 - OKLAHOMA	
DESCRIPTION:	ITS (CCTV INSTALLATION) I-35/I-40/I-44: AT MULTIPLE LOCATIONS IN MOORE, DEL CITY, OKLAHOMA CITY, AND EDMOND. PROJECT LENGTH = 0.000 MILES			

CONTRACT AMT:	$2,974,313.20	**FUNDS AVAILABLE:**	$2,974,313.20	**FUNDS PAID %:**	98.7%
CHANGE ORDER:	1	**ORIGINAL TIME USED:**	67.8%	**REVISED TIME USED:**	61.3%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of $75,935.13.

Site Requirement: This change provides payment for the additional work required to have OG&E provide power to several locations throughout the project due to this work not being addressed in the contract.

NEW ITEM(S)			**$75,935.13**
Constr. Misc. (Reimbursement for OG&E Services)	1.00 LS	$75,935.13/LS	$ 75,935.13

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount ($)	Percent	Amount ($)	Percent	Amount($)	Percent
1	$75,935.13	2.55%	$75,935.13	2.55%	$75,935.13	2.55%
2	$53,528.00	1.80%	$53,528.00	1.80%	$53,528.00	1.80%
3	$78,372.91	2.63%	$78,372.91	2.63%	$13,950.00	0.47%
4	$51,697.35	1.74%	$51,697.35	1.74%	$0.00	0.00%
TOTAL	$259,533.39	8.72%	$259,533.39	8.72%	$143,413.13	4.82%

Change Orders with Cumulative Total Greater than $150,000

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	STP-299S(404)IT	**DE APPROVAL:**	02-Oct-26	**AGENDA ITEM**
		CONTRACT ID:	250168	**139P**
CONTRACTOR:	Midstate Traffic Control, Inc.	**JPN:**	35416(07)	
		HIGHWAY:	MULTIPLE LOCATIONS	
DESIGNER:	Oklahoma Department of Transportation	**DISTRICT/ CO:**	04 - OKLAHOMA	
DESCRIPTION:	ITS (CCTV INSTALLATION) I-35/I-40/I-44: AT MULTIPLE LOCATIONS IN MOORE, DEL CITY, OKLAHOMA CITY, AND EDMOND. PROJECT LENGTH = 0.000 MILES			

CONTRACT AMT:	$2,974,313.20	**FUNDS AVAILABLE:**	$3,106,214.11	**FUNDS PAID %:**	94.5%
CHANGE ORDER:	4	**ORIGINAL TIME USED:**	67.8%	**REVISED TIME USED:**	61.3%

Request approval of Change Order No. 4 for an additional appropriation in the amount of $51,697.35.

Site Requirement: This change provides payment for the overrun of the High Density PE Pipe Bored and the Fiber Optic Cable pay items required to complete this project as specified due to discovering during construction that at Sites 19 and 20 the existing fiber optic line and ground box locations are different than shown in the plans.

OVERRUN OF ORIGINAL ITEM(S)			**$51,697.35**
(SP)Fiber Optic Cable, 24 SMF	4,969.00 LF	$8.15/LF	$ 40,497.35
1-1/2" High Density PE Pipe - Bored	320.00 LF	$35.00/LF	$ 11,200.00

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount ($)	Percent	Appropriated Amount ($)	Percent	Supplemental Agreement Amount($)	Percent
1	$75,935.13	2.55%	$75,935.13	2.55%	$75,935.13	2.55%
2	$53,528.00	1.80%	$53,528.00	1.80%	$53,528.00	1.80%
3	$78,372.91	2.63%	$78,372.91	2.63%	$13,950.00	0.47%
4	$51,697.35	1.74%	$51,697.35	1.74%	$0.00	0.00%
TOTAL	$259,533.39	8.72%	$259,533.39	8.72%	$143,413.13	4.82%

Change Orders with Cumulative Total Greater than $150,000

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	STP-260B(061)PM	**DE APPROVAL:**	21-Sep-26	**AGENDA ITEM**
		CONTRACT ID:	250017	**139Q**
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:**	$37,096,901.32	**FUNDS PAID %:**	81.6%
CHANGE ORDER:	3	**ORIGINAL TIME USED:**	12.2%	**REVISED TIME USED:**	10.6%

Request approval of Change order No. 3 for a supplemental agreement and an additional appropriation in the amount of $785,447.02.

Site Requirement: This change provides payment for the additional work required to place additional perforated pipe underdrain and rock in an area of unsuitable subgrade as authorized by Change Order No. 2 due to the water table being higher than anticipated; and for the overrun of the construction signs and warning lights pay items required to provide adequate direction to the traveling public throughout the work zone during construction due to revisions made in the contractor's construction phasing. This change provides for the utilization of larger square tube posts than those indicated in the plans for installation of the permanent signs throughout this project due to a request made by the Department to meet current standards.

NEW ITEM(S)			**$236,550.02**
2 1/4" Square Tube Post	1,384.00 LF	$7.34/LF	$ 10,158.56
2 1/4" Square Tube Post	2,253.00 LF	$6.72/LF	$ 15,140.16
Constr. Misc. (Overrun of #57 Stone)	1.00 LS	$211,251.30/LS	$ 211,251.30
OVERRUN OF ORIGINAL ITEM(S)			**$583,014.00**
8" Perforated Pipe Underdrain Round	3,868.00 LF	$65.00/LF	$ 251,420.00
Construction Signs 6.26 SF To 15.99 SF	13,505.00 SD	$6.50/SD	$ 87,782.50
Warning Lights (Type A)	42,350.00 SD	$2.25/SD	$ 95,287.50
Warning Lights (Type A)	49,508.00 SD	$3.00/SD	$ 148,524.00
UNDERRUN OF ORIGINAL ITEM(S)			**$-34,117.00**
2" Square Tube Post	-1,384.00 LF	$10.00/LF	$ -13,840.00
2" Square Tube Post	-2,253.00 LF	$9.00/LF	$ -20,277.00

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%
3	$785,447.02	2.19%	$785,447.02	2.19%	$236,550.02	0.66%
TOTAL	$1,938,144.65	5.39%	$1,938,144.65	5.39%	$1,389,247.65	3.86%

Change Orders with Cumulative Total Greater than $150,000

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	NHPP-263N(107)FP	**DE APPROVAL:**	07-Oct-26	**AGENDA ITEM**
		CONTRACT ID:	240237	**139R**
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:**	$27,390,534.54	**FUNDS PAID %:**	90.4%
CHANGE ORDER:	17	**ORIGINAL TIME USED:**	25.9%	**REVISED TIME USED:**	23.8%

Request approval of Change Order No. 17 for a supplemental agreement and an additional appropriation in the amount of $9,255.47.

Engineering: This change provides payment for the Concrete Longitudinal Barrier End Section pay item required to ensure the safety of the traveling public by installing an end section on the longitudinal barrier wall due to this item being omitted from the plans. This change documents the underrun of the concrete longitudinal barrier wall pay item due to the length of the end section taking the place of a portion of the planned barrier wall.

NEW ITEM(S)			**$10,033.87**
Concrete Longitudinal Barrier End Sec.	1.00 EA	$10,033.87/EA	$ 10,033.87
UNDERRUN OF ORIGINAL ITEM(S)			**$-778.40**
Concrete Longitudinal Barrier, Design 1	-10.00 LF	$77.84/LF	$ -778.40

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount ($)	Percent	Appropriated Amount ($)	Percent	Supplemental Agreement 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%
15	$368,679.90	1.39%	$368,679.90	1.39%	$368,679.90	1.39%
16	$7,333.48	0.03%	$7,333.48	0.03%	$0.00	0.00%
17	$9,255.47	0.03%	$9,255.47	0.03%	$9,255.47	0.03%
TOTAL	$877,473.80	3.29%	$880,279.88	3.30%	$817,506.40	3.06%

Change Orders with Cumulative Total Greater than $150,000

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	STP-264C(084)CI	**DE APPROVAL:**	01-Oct-26	**AGENDA ITEM**
		CONTRACT ID:	240189	**139S**
CONTRACTOR:	L & N BRIDGE, LLC	**JPN:**	33949(04)	
		HIGHWAY:	COUNTY ROAD	
DESIGNER:	EST, Inc.	**DISTRICT/ CO:**	02 - PUSHMATAHA	
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (NS-409 ROAD/EW-182): OVER UNNAMED CREEK, 0.9 MILES WEST OF THE INDIAN NATION TURNPIKE NEAR ANTLERS. PROJECT LENGTH = 0.203 MILES			

CONTRACT AMT:	$1,960,970.68	**FUNDS AVAILABLE:**	$2,108,608.36	**FUNDS PAID %:**	98.8%
CHANGE ORDER:	5	**ORIGINAL TIME USED:**	160.8%	**REVISED TIME USED:**	144.0%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of $13,862.00.

Site Requirement: This change provides payment for the overrun of the Unclassified Borrow and Reinforced Concrete Pipe pay items, and the addition of the Center Drain Concrete Inlet pay item required to provide adequate storm water drainage near Structure 1; for the overrun of the Traffic Bound Surface Course pay item required to increase the turning radius of a driveway due to discovering it did not provide adequate room for vehicle access; for the Galvanized Steel Gate pay item required to provide an additional field entrance due to this work not being addressed in the plans; and for the Mobilization pay item required to perform this additional work. This change extends the contract time twelve days to complete this additional work.

NEW ITEM(S)			**$8,400.00**
Inlet CDI RCP Des. 4	1.00 EA	$ 5,600.00/EA	$ 5,600.00
Mobilization (Additional)	1.00 LS	$ 2,800.00/LS	$ 2,800.00
OVERRUN OF ORIGINAL ITEM(S)			**$5,462.00**
36" R.C. Pipe Class III	8.00 LF	$ 92.00/LF	$ 736.00
Unclassified Borrow	250.00 CY	$ 12.00/CY	$ 3,000.00
Traffic Bound Surface Course Type E	20.00 TON	$ 36.30/TON	$ 726.00
Gate, Galvanized Steel	2.00 EA	$ 500.00/EA	$ 1,000.00

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount ($)	Percent	Appropriated Amount ($)	Percent	Supplemental Agreement Amount($)	Percent
2	$5,206.88	0.27%	$5,206.88	0.27%	$5,206.88	0.27%
3	$11,220.00	0.57%	$11,220.00	0.57%	$11,220.00	0.57%
4	$131,210.80	6.69%	$131,210.80	6.69%	$2,500.00	0.13%
5	$13,862.00	0.71%	$13,862.00	0.71%	$8,400.00	0.43%
TOTAL	$161,499.68	8.24%	$161,499.68	8.24%	$27,326.88	1.40%

Change Orders with Cumulative Total Greater than $150,000

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	STP-267B(093)PM / STP-167B(091)PM	**DE APPROVAL:**	07-Oct-26	**AGENDA ITEM**	**139T**
		CONTRACT ID:	220268		
CONTRACTOR:	Overland Corporation	**JPN:**	21006(11)		
		HIGHWAY:	US-270		
DESIGNER:	Tetra Tech, Inc.	**DISTRICT/ CO:**	03 - SEMINOLE		
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE US-270: FROM 0.1 MILES WEST OF THE SH-270A JUNCTION, EXTEND SOUTHEAST NEAR SEMINOLE. PROJECT LENGTH = 7.628 MILES				

CONTRACT AMT:	$56,954,721.91	**FUNDS AVAILABLE:**	$57,444,947.74	**FUNDS PAID %:**	81.7%
CHANGE ORDER:	19	**ORIGINAL TIME USED:**	124.8%	**REVISED TIME USED:**	122.7%

Request approval of Change Order No. 19 for an additional appropriation in the amount of $38,500.00.

Site Requirement: This change provides payment for the police traffic surveillance pay item required to ensure the safety of the traveling public and the contractor personnel during paving operations due to the volume of traffic throughout this project

NEW ITEM(S)			**$38,500.00**
(SP) Traffic Surveillance, OHP (Non-Bid) - JP # 21006(04)	125.00 HOUR	$ 77.00/HOUR	$ 9,625.00
(SP) Traffic Surveillance, OHP (Non-Bid) - JP # 21006(11)	375.00 HOUR	$ 77.00/HOUR	$ 28,875.00

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	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%
3	$0.31	0.00%	$0.31	0.00%	$0.31	0.00%
4	$24,469.87	0.04%	$24,469.87	0.04%	$24,469.87	0.04%
5	$172,375.00	0.30%	$172,375.00	0.30%	$172,375.00	0.30%
6	$45,724.57	0.08%	$45,724.57	0.08%	$45,724.57	0.08%
7	$22,118.11	0.04%	$22,118.11	0.04%	$22,118.11	0.04%
8	$37,433.61	0.07%	$37,433.61	0.07%	$37,433.61	0.07%
9	$27,024.50	0.05%	$27,024.50	0.05%	$27,024.50	0.05%
10	$4,510.00	0.01%	$4,510.00	0.01%	$4,510.00	0.01%
11	$5,135.52	0.01%	$5,135.52	0.01%	$5,135.52	0.01%
12	$660.00	0.00%	$660.00	0.00%	$660.00	0.00%
13	$112,880.45	0.20%	$112,880.45	0.20%	$112,880.45	0.20%
14	$23,284.13	0.04%	$23,284.13	0.04%	$23,284.13	0.04%
15	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%
16	$10,815.36	0.02%	$10,815.36	0.02%	$8,520.36	0.01%
17	$3,794.40	0.01%	$3,794.40	0.01%	$3,794.40	0.01%
19	$38,500.00	0.07%	$38,500.00	0.07%	$0.00	0.00%
TOTAL	$528,725.83	0.94%	$528,725.83	0.94%	$487,930.83	0.86%

Change Orders with Cumulative Total Greater than $150,000

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	NHPPI-2440-(051)PM	**DE APPROVAL:**	09-Oct-26	**AGENDA ITEM**
		CONTRACT ID:	250318	**139U**
CONTRACTOR:	SHERWOOD CONSTRUCTION CO., INC.	**JPN:**	30367(04)	
		HIGHWAY:	CITY STREET	
DESIGNER:	EST, Inc.	**DISTRICT/ CO:**	08 - TULSA	
DESCRIPTION:	BRIDGE REHABILITATION CITY STREET (2ND STREET): OVER I-244, BNSF RR, AND SS RR, 0.56 MILES SOUTH OF THE I-244/US-412 INTERCHANGE IN THE CITY OF TULSA. PROJECT LENGTH = 0.368 MILES			

CONTRACT AMT:	$4,410,061.92	**FUNDS AVAILABLE:**	$4,547,497.66	**FUNDS PAID %:**	44.7%
CHANGE ORDER:	2	**ORIGINAL TIME USED:**	15.8%	**REVISED TIME USED:**	15.0%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of $289,199.41.

Site Requirement: This change provides payment for the overrun of the Structural Steel pay item required to make repairs to several existing steel beams on this bridge due to discovering after removing the deck that the top flanges are more deteriorated than anticipated; for the additional engineering analysis required to verify that the steel beams can be repaired under the expected loading conditions, as well as for the additional work required to provide supplemental loads and/or jacking to the beams to complete these repairs; and for the Portable Longitudinal Barrier pay item required to ensure the safety of the traveling public and contractor personnel during construction due to this item being omitted from the plans. This change extends the contract time and the milestone time thirty-eight days to complete this additional work.

NEW ITEM(S)			**$173,842.61**
Constr. Misc. (Dead Loading of Girders)(Spans 8-12)	1.00 LS	$161,003.21/LS	$ 161,003.21
Deliver Portable Longitudinal Barrier	70.00 LF	$183.42/LF	$ 12,839.40
OVERRUN OF ORIGINAL ITEM(S)			**$115,356.80**
Structural Steel	13,865.00 LB	$8.32/LB	$ 115,356.80

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount ($)	Percent	Appropriated Amount ($)	Percent	Supplemental Agreement Amount($)	Percent
1	$137,435.75	3.12%	$137,435.75	3.12%	$137,435.75	3.12%
2	$289,199.41	6.56%	$289,199.41	6.56%	$173,842.61	3.94%
TOTAL	$426,635.16	9.68%	$426,635.16	9.68%	$311,278.36	7.06%

Change Orders with Cumulative Total Greater than $150,000

Commission Meeting on Monday, November 2, 2026

PROJECT NO:	STP-274B(025)(036)PM	**DE APPROVAL:**	15-Sep-26	**AGENDA ITEM**
		CONTRACT ID:	210342	**139V**
CONTRACTOR:	BECCO CONTRACTORS, INC.	**JPN:**	24348(10)	
		HIGHWAY:	SH-123	
DESIGNER:	Professional Engineering Consultants	**DISTRICT/ CO:**	08 - WASHINGTON	
DESCRIPTION:	BRIDGE AND APPROACHES SH-123: OVER CANEY RIVER AND UNNAMED CREEK, 1.7 MILES AND 2.9 MILES NORTHEAST OF THE US-60 JUNCTION NEAR DEWEY. PROJECT LENGTH = 0.639 MILE			

CONTRACT AMT:	$12,979,000.00	**FUNDS AVAILABLE:**	$13,325,734.93	**FUNDS PAID %:**	99.2%
CHANGE ORDER:	7	**ORIGINAL TIME USED:**	129.6%	**REVISED TIME USED:**	101.4%

Request approval of Change Order No. 7 for an additional appropriation in the amount of $40,000.00.

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)			**$40,000.00**
Asphalt Binder Price Adjustment	1.00 DOL	$ 40,000.00/DOL	$ 40,000.00

CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount ($)	Percent	Appropriated Amount ($)	Percent	Supplemental Agreement Amount($)	Percent
1	$300,000.00	2.31%	$300,000.00	2.31%	$0.00	0.00%
2	$1,925.00	0.01%	$1,925.00	0.01%	$1,925.00	0.01%
3	$1,815.00	0.01%	$1,815.00	0.01%	$1,815.00	0.01%
4	$39,985.65	0.31%	$39,985.65	0.31%	$39,985.65	0.31%
5	$3,009.28	0.02%	$3,009.28	0.02%	$0.00	0.00%
6	$0.00	0.00%	$0.00	0.00%	$0.00	0.00%
7	$40,000.00	0.31%	$40,000.00	0.31%	$0.00	0.00%
TOTAL	$386,734.93	2.97%	$386,734.93	2.97%	$43,725.65	0.33%

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

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	**Explanation of Overrun or 10% or more Underrun**
BRO-208F(139)CB	CADDO	$496,719.25	$396,958.10		($99,761.15)		Underrun of borrow and piling
BRO-216F(128)CB	COMANCHE	$219,395.00	$183,951.10		($35,443.90)		Underrun of backfill and riprap
BRO-225F(130)CB	GARVIN	$271,348.00	$257,804.54		($13,543.46)		
NHPP-011N(117)FP	STEPHENS	$2,848,345.76	$2,756,695.47		($91,650.29)		
NHPP-022N(102)SS/ NHPP-022N(225)AM	MCCURTAIN	$23,248,537.02	$26,057,831.64	$2,809,294.62		12.08%	Paving and traffic and smoothness bonus; Overrun of asphalt and fuel binder adjustment
NHPP-257N(085)PM	OSAGE	$29,932,220.16	$29,964,774.83	$32,554.67		0.11%	Overrun asphalt and fuel binder
NHPP-272N(325)IG	TULSA	$1,164,876.00	$1,103,112.24		($61,763.76)		
SSP-251F(200)PM	ADAIR	$170,772.44	$171,900.92	$1,128.48		0.66%	Overrun of traffic striping
SSR-020N(070)SR	JACKSON	$5,402,111.40	$5,344,332.28		($57,779.12)		
SSR-271F(086)SR	TILLMAN	$2,673,503.42	$2,643,878.91		($29,624.51)		
STP-120C(127)PM	CUSTER	$15,064,222.83	$16,473,686.86	$1,409,464.03		9.36%	Overrun of excavation, paving, and erosion control
STP-155A(196)AG	OKLAHOMA	$6,207,409.00	$6,812,275.07	$604,866.07		9.74%	Overrun of grade, drain, and traffic control
STP-157C(133)PM	OSAGE	$3,762,732.40	$3,671,036.03		($91,696.37)		
STP-162B(187)SS	PONTOTOC	$16,884,256.87	$18,301,482.51	$1,417,225.64		8.39%	Overrun of paving and traffic control
STP-218C(110)CI	CRAIG	$736,021.58	$702,993.99		($33,027.59)		
STP-220F(098)3B	CUSTER	$871,873.48	$786,777.06		($85,096.42)		
STP-235C(067)PM	JOHNSTON	$4,753,639.24	$4,610,077.72		($143,561.52)		
STP-241B(093)PM	LINCOLN	$4,368,078.05	$4,264,783.34		($103,294.71)		
STP-249D(084)CI	JEFFERSON	$958,973.31	$950,662.53		($8,310.78)		
STP-252F(105)PM	PAYNE	$610,275.00	$820,335.06	$210,060.06		34.42%	Overrun of paving and bridge deck repair
STP-271C(082)3P	TILLMAN	$3,064,556.10	$3,038,650.99		($25,905.11)		
STP-272B(431)IG	TULSA	$341,693.32	$315,381.01		($26,312.31)		
Grand Total		**$124,051,559.63**	**$129,629,382.20**	**$6,484,593.57**	**($906,771.00)**		

THESE 22 PROJECTS RECEIVED FINAL APPROVAL BY THE CONSTRUCTION DIVISION DURING THE MONTH OF SEPTEMBER 2026
THE ORIGINAL AMOUNT; OVERRUNS, UNDERRUNS AND THE AMOUNT PAID ON THE FINAL ESTIMATE ARE SHOWN

140

FOR COMMISSION MEETING PRESENTATION
November 2, 2026

AGENDA ITEM NO.: 140

SUBJECT: Proposed Bid Openings

LOCATION: Statewide

This item consists of the tentative January 2027 bid opening for $206,129,867, and the tentative February 2027 bid opening for $121,363,226.

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
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
JULY	2025	$ 169,730,783	JULY	2026	$ 113,108,559
AUGUST	2025	$ 86,519,028	AUGUST	2026	$ 59,002,386
SEPTEMBER	2025	$ 34,388,153	SEPTEMBER	2026	$ 134,355,167
TOTAL		$ 1,097,151,521	TOTAL		$ 1,317,782,291

Approval is recommended.

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
38410(04)	1	US062	4.980	0.00	0.00	1,578,000.00	0.00	1,578,000.00
	RESURFACE							
ADAIR	US-62: BEGIN 6.13 MI E OF THE CHEROKEE C/L EXT E 4.98 MI							
	SSR	-201B	(074)	SR				
38411(04)	1	US075	4.000	0.00	0.00	1,100,000.00	0.00	1,100,000.00
	RESURFACE							
OKMULGEE	US-75: BEGIN 7.49 MI N OF US-62 JCT EXT N 4.0 MI (SB)							
	SSR	-014N	(164)	SR				
31222(04)	1	IS040	0.630	0.00	15,231,322.46	3,807,830.61	0.00	19,039,153.07
	BRIDGE & APPROACHES							
SEQUOYAH	I-40: OVER US-64, 9.10 MI. & OVER OLD US-64 (SEQUOYAH ST.), 15.0 MI E OF US-59 JCT.							
	NHPPI	-4000-	(265)	PM				
38392(04)	1	IS040	0.100	0.00	0.00	4,335,882.44	0.00	4,335,882.44
	BRIDGE REHABILITATION							
SEQUOYAH	I-40: OVER LITTLE SKIN BAYOU CREEK (EB & WB)							
	SBR	-4000	(263)	SB				
24406(04)	2	SH037	5.000	0.00	16,880,000.00	4,000,000.00	0.00	20,880,000.00
	WIDEN, RESURFACE & BRIDGE							
MCCURTAIN	SH-37: FROM APPROX 7.5 MI NORTH & EAST OF TEXAS S/L, EAST APPROX 5.0 MI							
	STP	-245C	(117)	PM				
37980(04)	2	ENHAN	0.000	0.00	376,000.00	0.00	94,000.00 (A)	470,000.00
	PEDESTRIAN / BIKE IMPROVEMENTS							
MCCURTAIN	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				
38369(04)	2	SH032	0.020	0.00	0.00	2,000,000.00	0.00	2,000,000.00
	BRIDGE REHABILITATION							
MARSHALL	SH-32: OVER BRIAR CREEK, 1.85 MI WEST SH-99C JCT							
	SBR	-248C	(066)	SB				
35235(04)	3	IS035	1.700	0.00	0.00	7,100,000.00	18,900,000.00 (C)	26,000,000.00
	GRADE, DRAIN & SURFACE							
CLEVELAND	I-35 FRONTAGE: OPERATIONAL IMPROVEMENT FROM SW 34TH STREET TO SW 19TH STREET IN MOORE							
	SSP	-3500	(165)	PM				
36951(04)	3	CT ST	0.100	0.00	568,702.11	0.00	0.00	568,702.11
	TRAFFIC SIGNALS							
CLEVELAND	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	800,000.00	200,000.00	0.00	1,000,000.00
	BRIDGE & APPROACHES							
COAL	SH-48: OVER UNNAMED CREEK, 3.0 MILES SOUTH OF SH-3							
	STP	-215C	(061)	PM				
35860(04)	3	SH019	1.100	0.00	800,000.00	0.00	0.00	800,000.00
	A.D.A. PROJECTS FOR COMPLIANCE							
GARVIN	SH-19: FROM THE JUNCTION OF US-177, EAST 1.1 MILES IN STRATFORD							
	STP	-225B	(127)	AD				
38397(04)	3	SH001	4.520	0.00	0.00	1,700,000.00	0.00	1,700,000.00
	RESURFACE							
JOHNSTON	SH-12 & SH-22: FROM BNSF CROSSING IN RAVIA, EAST 4.6 MILES TO US-377							
	SSR	-235C	(104)	SR				
37983(04)	3	ENHAN	0.000	0.00	1,498,559.81	0.00	166,506.65 (A)	1,665,066.46
	PEDESTRIAN / BIKE IMPROVEMENTS							
LINCOLN	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				
38979(04)	3	SH066	7.650	0.00	0.00	2,400,000.00	0.00	2,400,000.00
	RESURFACE							
LINCOLN	SH-66: FROM US-177 EAST 8.7 MILES							
	SSR	-241C	(134)	SR				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
32802(04)	3	IS035	1.000	0.00	30,168,308.22	5,000,000.00	0.00	35,168,308.22
	INTERCHANGE							
MCCLAIN	I-35: INTERCHANGE AT SH-74 (GRANT STREET), IN PURCELL							
	NHPPI	-3500- (181)	FP					
38513(04)	4	US060	4.990	0.00	0.00	2,200,000.00	0.00	2,200,000.00
	RESURFACE							
GRANT	US-60: FROM JCT OF SH-74 IN LAMONT, EXT EAST APPROX 5 MILES TO KAY C/L							
	SSR	-227B (086)	SR					
38515(04)	4	SH033	7.990	0.00	0.00	2,500,000.00	0.00	2,500,000.00
	RESURFACE							
LOGAN	SH-33: FROM 2 MILES WEST OF SH-74, EXTEND EAST TO BROADWAY IN GUTHRIE							
	SSR	-242N (142)	SR					
35927(04)	4	CT ST	0.700	0.00	745,616.16	0.00	0.00	745,616.16
	TRAFFIC SIGNALS							
OKLAHOMA	MWC: CITY WIDE SIGNALS 100% SAFETY CAPPED							
	STPG	-255F (567)	AG					
36716(04)	4	ENHAN	0.000	0.00	563,981.00	0.00	826,908.00 (A)	1,390,889.00
	PEDESTRIAN / BIKE IMPROVEMENTS							
OKLAHOMA	FY 2024 WEST DOWNTOWN WALKABILITY							
	CITY OF EDMOND							
	STP	-255D (768)	AG					
36717(04)	4	CT ST	0.000	0.00	105,009.00	0.00	45,004.00 (A)	150,013.00
	PEDESTRIAN / BIKE IMPROVEMENTS							
OKLAHOMA	FY 2024 BICYCLE WAYFINDING							
	CITY OF EDMOND							
	STP	-255D (774)	AG					
36720(04)	4	CT ST	0.000	0.00	82,049.34	0.00	20,512.34 (A)	102,561.68
	PEDESTRIAN / BIKE IMPROVEMENTS							
OKLAHOMA	FY 2024 NE 4TH ST BIKE LANES							
	CITY OF OKLAHOMA CITY							
	TAP	-255F (739)	AG					
36867(04)	4	CT ST	1.490	0.00	4,261,624.00	0.00	1,065,406.00 (A)	5,327,030.00
	RESURFACE							
OKLAHOMA	OKC: EASTERN AVENUE RESURFACING AND SIDEWALKS							
	TIP ID 193							
	STP	-255B (672)	AG					
39213(04)	4		0.000	0.00	1,500,000.00	0.00	0.00	1,500,000.00
	SAFETY IMPROVEMENT							
OKLAHOMA	COUNTY WIDE: INSTALLING WRONG-WAY COUNTERMEASURES AT MULTIPLE LOCATIONS							
	HSIPG	-255F (755)	TR					
38198(04)	4	US177	2.360	0.00	0.00	1,200,000.00	0.00	1,200,000.00
	RESURFACE							
PAYNE	US-177: FROM S. BOOMER RD EXT NORTH APPROX 3 MI TO JCT SH-51 IN STILLWATER							
	SSR	-260N (121)	SR					
34937(04)	5	COBRGE	0.250	0.00	863,660.00	0.00	215,915.00 (B)	1,079,575.00
	BRIDGE & APPROACHES							
BLAINE	CO BR OVER SPRING CR ON EW-065, 3 MI. S. & 3.4 MI. W. OF OKEENE (E065&N259.6)							
	STP	-206D (085)	CI					
38414(04)	5	SH054	8.330	0.00	0.00	2,600,000.00	0.00	2,600,000.00
	RESURFACE							
KIOWA	SH-54: BEGIN AT THE US-62 JCT AND EXTEND NORTH 8.33MILES							
	SSR	-238C (105)	SR					
36165(04)	5	US183	6.850	0.00	0.00	1,800,000.00	0.00	1,800,000.00
	RESURFACE							
WASHITA	US-183: BEGIN 5.42 M N OF THE SH-152 JCT & EXT N 6.85 M TO THE CUSTER C/L.							
	SSR	-009N (105)	SR					
34264(04)	6	US270	0.050	0.00	0.00	700,000.00	0.00	700,000.00
	BRIDGE REHABILITATION							
BEAVER	US-270: OVER UNNAMED CREEK, 7.2 MI EAST OF JCT SH-23							
	SBR	-017N (307)	SB					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
35788(04)	6	US056	0.200	0.00	0.00	1,000,000.00	0.00	1,000,000.00
	BRIDGE REHABILITATION							
CIMARRON	US-56: OVER UNNAMED CREEK, 6.2 MI NE OF THE JCT US-64							
	SBR	-213B	(040)	SB				
32682(04)	7	IS040	6.400	0.00	3,080,000.00	12,020,000.00	0.00	15,100,000.00
	RESURFACE							
CADDO	I-40: BEGIN AT MP 95.76 AND EXT TO MP 102.2							
	NHPPI	-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
	RESURFACE							
CADDO	I-40: BEGIN AT MP 102.2 AND EXT TO MP 104.26.							
	NHPPI	-4000-	(210)	FP				
38582(04)	7	US062	2.890	0.00	0.00	1,800,000.00	0.00	1,800,000.00
	RESURFACE							
CADDO	US-62: FROM 2.89 MIS. S. OF JCT US-62/SH-9, EXTEND N. 2.89 MIS.							
	SSR	-208B	(150)	SR				
36319(04)	7	SH076	0.280	0.00	480,000.00	0.00	0.00	480,000.00
	A.D.A. PROJECTS FOR COMPLIANCE							
CARTER	SH-76: FROM MAIN ST. & 5TH ST., EXTEND E. 0.28 MIS. (HEALDTON)							
	STP	-210C	(137)	AD				
38017(04)	7	ENHAN	1.100	0.00	800,000.00	0.00	200,000.00 (A)	1,000,000.00
	PEDESTRIAN / BIKE IMPROVEMENTS							
MURRAY	SULPHUR: SIDEWALKS ON BROADWAY AVE (HWY 7) FROM W 12TH TO WEST ENTRY OF CROSSWAY CHURCH							
	TAP	-250C	(059)	TP				
39549(04)	7	US177	5.300	0.00	0.00	1,635,057.50	0.00	1,635,057.50
	RESURFACE							
MURRAY	RESURFACE ASPHALT US-177 BEGINNING AT CARTER/ MURRAY COUNTY LINE EXTEND NORTH 5.3 MILES							
	MC	-250B	(062)	MD				
31068(04)	8	US069	0.200	0.00	0.00	4,000,000.00	0.00	4,000,000.00
	BRIDGE REHABILITATION							
CRAIG	US-69:REHAB BRIDGES OVER I-44 NORTH AND SOUTHBOUND							
	SBR	-013N	(198)	SB				
30474(04)	8	COBRGE	0.080	0.00	20,000.00	0.00	1,522,740.00 (B) (C)	1,542,740.00
	BRIDGE & APPROACHES							
CREEK	BRIDGE & APPROACH ON NS365 OVER DEEP FORK RIVER APPX 10.5 M S OF DEPEW CN 257 NBI 01406 D3							
	STP	-219C	(132)	CI				
38588(04)	8	SH020	5.420	0.00	0.00	2,350,000.00	0.00	2,350,000.00
	RESURFACE							
DELAWARE	SH-20: FROM THE SH-10 JCT., EXTEND EAST APPROX 5.42 MI.							
	SSR	-221C	(096)	SR				
38589(04)	8	SH020	5.610	0.00	0.00	2,350,000.00	0.00	2,350,000.00
	RESURFACE							
DELAWARE	SH-20: FROM APPROX 5.42 MI E OF SH-10 JCT, EXT E 5.61 MI							
	SSR	-221C	(097)	SR				
38029(04)	8	SH020	0.070	0.00	706,160.00	0.00	206,331.06 (A)	912,491.06
	PEDESTRIAN / BIKE IMPROVEMENTS							
MAYES	PRYOR CREEK: INTERSECTION OF GRAHAM AVENUE (HIGHWAY 20) AND ADAIR STREET							
	TAP	-249E	(098)	TP				
39342(04)	8	SH020	0.000	0.00	100,000.00	0.00	0.00	100,000.00
	INTERSECT MODIF							
MAYES	INTERSECTION MODIFICATIONS TO ADD ALL-WAY STOP CONTROL AT INTERSECTION OF SH-20 AND CARBIDE RD							
	HSIPG	-249B	(097)	TR				
36310(04)	8	SH123	4.500	0.00	2,250,000.00	0.00	0.00	2,250,000.00
	RESURFACE							
OSAGE	SH-123: FROM SH-11, EXTEND NORTH 4.5 ML							
	STP	-257C	(113)	3P				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
36174(04)	8	SH015	6.910	0.00	0.00	2,000,000.00	0.00	2,000,000.00
	RESURFACE							
PAWNEE	SH-15: FROM SH-177 IN KAY COUNTY, EXTEND EAST 6.95 MILES.							
	SSR	-259C	(094)	SR				
36175(04)	8	SH015	7.960	0.00	0.00	1,900,000.00	0.00	1,900,000.00
	RESURFACE							
PAWNEE	SH-15: FROM 4.95 MI EAST OF THE PAWNEE/KAY COUNTY LINE, EXTEND EAST 7.95 MILES							
	SSR	-259C	(095)	SR				
29307(04)	8	CT ST	0.400	0.00	2,879,649.00	0.00	1,151,791.00 (A)	4,031,440.00
	GRADE, DRAIN & SURFACE							
TULSA	SAND SPRINGS: S. 113TH WEST AVE - FROM 3300 BLOCK NORTH TO SH51 (PHASE 1)							
	STP	-272C	(400)	IG				
30731(04)	8	CT ST	0.280	0.00	2,053,358.00	0.00	1,172,771.00 (A)	3,226,129.00
	INTERSECTION MOD. & TRAF. SIGNALS							
TULSA	SAND SPRINGS: 113TH W. AVE AT S 34TH ST - PHASE 2							
	STP	-272C	(481)	IG				
32532(04)	8	CT ST	0.000	0.00	4,343,436.00	0.00	697,444.00 (A)	5,040,880.00
	GRADE, DRAIN & SURFACE							
TULSA	SAND SPRINGS: 113TH W. AVE FROM W 35TH ST TO W. 41ST ST. - PHASE 3							
	STP	-272C	(482)	IG				
33310(04)	8	CT ST	0.000	0.00	7,946,000.00	0.00	1,964,332.00 (A)	9,910,332.00
	GRADE,DRAIN,BRIDGE & SURFACE							
TULSA	BROKEN ARROW: OLIVE AVENUE FROM KENOSHA TO ALBANY							
	STP	-272B	(451)	IG				
38590(04)	8	IS044	0.420	0.00	0.00	1,300,000.00	0.00	1,300,000.00
	RESURFACE							
TULSA	I-44: INTERCHANGE RAMPS AND ACCESS ROADS							
	SSR	-4400	(143)	SR				
49 PROJECTS		GRAND-TOTALS		0.00	102,103,435.10	75,776,770.55	28,249,661.05	206,129,866.70

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
28514(04)	1	CO RD	4.010	0.00	0.00	0.00	8,347,122.86 (A)	8,347,122.86
	GRADE,DRAIN,BRIDGE & SURFACE							
HASKELL	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				
36343(04)	2	SH002	12.600	0.00	0.00	1,400,000.00	0.00	1,400,000.00
	RESURFACE							
LATIMER	SH-2: BEGIN AT JUNCTION US-270, EXTEND NORTH 12.6 MILES							
	SSR	-239B	(062)	SR				
38558(04)	2	US069B	8.480	0.00	0.00	3,100,000.00	0.00	3,100,000.00
	RESURFACE							
PITTSBURG	US-69B: BEGIN 2.8 MI SOUTH OF JCT US-270/US-69B AND EXT NORTH 8.5 MI							
	SSR	-261N	(131)	SR				
32627(04)	2	SH003	0.100	0.00	0.00	2,000,000.00	0.00	2,000,000.00
	BRIDGE REHABILITATION							
PUSHMATAHA	SH-3: OVER INDIAN NATION TPK. 7.35 MILES E OF ATOKA C/L							
	SBR	-264N	(113)	SB				
36864(04)	3	CT ST	0.990	0.00	6,657,920.00	0.00	1,859,218.87 (B)	8,517,138.87
	GRADE, DRAIN & SURFACE							
CLEVELAND	MOORE: S TELEPHONE RD RECONSTRUCTION FROM SW 19TH ST TO SW 34TH ST							
	TIP ID 222							
	STP	-214B	(169)	AG				
36869(04)	3	CT ST	0.300	0.00	3,883,372.00	0.00	970,843.00 (B)	4,854,215.00
	INTERSECT MODIF							
CLEVELAND	MOORE: NW 27TH ST-SHIELDS BLVD/JANEWAY AVE INTERSECTION IMPROVEMENTS							
	TIP ID 217							
	STP	-214B	(171)	AG				
37984(04)	3	CO RD	0.370	0.00	4,457,978.00	0.00	1,114,495.00 (B)	5,572,473.00
	WIDEN & RESURFACE							
CLEVELAND	CITY OF NORMAN: LINDSEY STREET (PICKARD TO ELM)							
	WIDENING AND INTERSECTION_ITS, TIP ID 298							
	STP	-214B	(180)	AG				
35647(04)	3	US077	3.150	0.00	0.00	2,000,000.00	0.00	2,000,000.00
	RESURFACE							
MCCLAIN	US-77: FROM 2.63 MILES NORTH OF US-59, NORTH 5.78 MILES							
	SSR	-244C	(135)	SR				
29362(04)	4	COBRGE	0.260	0.00	2,000,000.00	0.00	1,000,000.00 (A)	3,000,000.00
	BRIDGE & APPROACHES							
KINGFISHER	2 BRIDGES & APPROACHES EW-71.5 0.3MILES WEST,0.2 SOUTH & 0.3 WEST OF DOVER CN 42 D2							
	STP	-237C	(116)	CI				
31023(08)	4		0.000	0.00	880,000.00	220,000.00	0.00	1,100,000.00
	BRIDGE REHABILITATION							
NOBLE	DISTRICT WIDE: BRIDGE APPROACH REHABILITATION							
	STP	-252F	(159)	PM				
32425(08)	4	IS035	2.960	0.00	32,800,000.00	8,200,000.00	4,000,000.00 (B)	45,000,000.00
	GRADE,DRAIN,BRIDGE & SURFACE							
OKLAHOMA	I-35: FROM MEMORIAL RD, EXTEND NORTH 3 MILES TO SH-66							
	NHPPI	-3500-	(171)	FP				
36721(04)	4	CT ST	0.000	0.00	400,653.00	0.00	100,163.00 (B)	500,816.00
	PEDESTRIAN / BIKE IMPROVEMENTS							
OKLAHOMA	FY 2024 I-240 SIDEWALKS - WALKER TO WESTERN							
	CITY OF OKLAHOMA CITY							
	TAP	-255F	(740)	AG				
36722(04)	4	CT ST	0.000	0.00	458,303.00	0.00	114,576.00 (B)	572,879.00
	PEDESTRIAN / BIKE IMPROVEMENTS							
OKLAHOMA	FY 2024 N PENN & 140TH ST SIDEWALKS							
	CITY OF OKLAHOMA CITY							
	TAP	-255F	(741)	AG				
36723(04)	4	CT ST	0.000	0.00	243,093.00	0.00	60,773.00 (B)	303,866.00
	PEDESTRIAN / BIKE IMPROVEMENTS							
OKLAHOMA	FY 2024 I-240 SIDEWALKS - SANTA FE TO BYERS							
	CITY OF OKLAHOMA CITY							
	TAP	-255F	(742)	AG				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
38087(04)	4	ENHAN	0.000	0.00	320,000.00	0.00	529,867.46 (B)	849,867.46
	ENHANCEMENT							
OKLAHOMA	EDMOND: TRAIL FROM VISTA LANE ALONG SH66/2ND ST TO HAFER PARK							
	STP	-255N	(745)	AG				
38967(04)	5	SH058	9.300	0.00	2,200,000.00	0.00	0.00	2,200,000.00
	RESURFACE							
BLAINE	SH-58: BEGIN 300’ N OF SH-51E JCT AND EXT N TO THE MAJOR C/L.							
	STP	-206C	(083)	3P				
34481(04)	5	COBRGE	0.040	0.00	800,000.00	0.00	200,000.00 (A)	1,000,000.00
	BRIDGE & APPROACHES							
DEWEY	CO BR OVER TRAIL CREEK ON EW-73, 5.0 MI. S. & 6.5 MI. E. OF TALOGA							
	STP	-222C	(051)	CI				
38965(04)	5	US283	3.590	0.00	1,500,000.00	0.00	0.00	1,500,000.00
	RESURFACE							
JACKSON	US-283: BEGIN 5.75 MILES NORTH OF US-62 JCT AND EXTEND NORTH 3.59 MILES							
	STP	-233B	(071)	3P				
38948(04)	6	US283	19.170	0.00	0.00	2,700,000.00	0.00	2,700,000.00
	RESURFACE							
ELLIS	US-283: BEGIN 0.19 MILES NORTH OF ROGER MILLS C/L, EXTEND NORTH 19.17 M							
	SSR	-223B	(032)	SR				
39530(04)	6	SH046	6.340	0.00	0.00	1,700,000.00	0.00	1,700,000.00
	RESURFACE							
ELLIS	SH-46: BEGIN 7.0 MILES N OF US-60 JCT AND EXTENT N 6.34 MILES							
	SSR	-221C	(099)	SR				
35783(04)	6	US054	10.630	0.00	4,300,000.00	0.00	0.00	4,300,000.00
	RESURFACE							
TEXAS	US-54: BEGIN 8.57 MI EAST OF JCT US-64W, EXTEND EAST10.63 MI (WESTBOUND LANES)							
	NHPP	-008N	(113)	3P				
35411(04)	7	COBRGE	0.240	0.00	467,532.00	0.00	1,137,478.00 (A)	1,605,010.00
	BRIDGE & APPROACHES							
CADDO	BR APP EW-141 OVER W FORK DELAWARE CREEK, 2 MI E OF SH8 NBI 22976 D2 #2198A							
	STP	-208D	(130)	CI				
33534(04)	7	COBRGE	0.310	0.00	716,652.00	0.00	1,049,253.00 (A)	1,765,905.00
	BRIDGE & APPROACHES							
CARTER	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				
38546(04)	7	SH053	1.380	0.00	3,680,000.00	920,000.00	0.00	4,600,000.00
	INTERSECT MODIF							
CARTER	SH-53: FROM 0.06 MIS. N. OF JCT SH-53/SH-53A, EXTEND S. & THEN E. 1.38 MIS.							
	STP	-210C	(136)	PM				
36312(04)	7	US070	5.210	0.00	0.00	2,300,000.00	0.00	2,300,000.00
	RESURFACE							
JEFFERSON	US-70: FROM 16.0 MIS. E. OF US-81, EXTEND E. 5.21 MIS.							
	SSR	-208B	(070)	SR				
33547(04)	7	COBRGE	0.300	0.00	701,652.26	0.00	360,937.00 (A)	1,062,589.26
	BRIDGE & APPROACHES							
MURRAY	BR APP N3360 RD OVER GUY SANDY CRK 3W & .5S JCT US177 & BUEL GREEN RD D2 (LOW WATER XING)							
	STP	-250D	(051)	CI				
38585(04)	7	US081	3.700	0.00	0.00	2,200,000.00	0.00	2,200,000.00
	RESURFACE							
STEPHENS	US-81: FROM 3.93 MIS. S. OF JCT US-81/SH-7 SPUR, EXTEND N. 3.7 MIS. (NB LANES ONLY)							
	SSR	-011N	(137)	SR				
34450(04)	8	COBRGE	0.100	0.00	20,000.00	0.00	1,735,000.00 (A) (C)	1,755,000.00
	GRADE,DRAIN,BRIDGE & SURFACE							
DELAWARE	GRADE DRAIN BRIDGE & SURFACE KEITHLY ROAD OVER BEATY CREEK APPX 4.8 M E & 3.5 MI S OF SH10/SH20 JCT IN JAY CN 57 NBI 10943 D2							
	STP	-221C	(098)	CI				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
31147(04)	8	COBRGE	0.240	0.00	20,000.00	0.00	1,836,343.00 (A) (C)	1,856,343.00
	BRIDGE & APPROACHES							
MAYES	BR & APP EW530 OVER 2 UNNAMED CREEKS APPX 5.5 MI E OF US69/SH69A JCT CN 85, 89 NBI 08125, 09025 D2							
	STP	-249C	(099) CI					
38227(04)	8	US060	4.830	0.00	2,200,000.00	0.00	0.00	2,200,000.00
	RESURFACE							
OSAGE	US-60: FROM 5.05 MILES WEST OF SH-123, EXTEND EAST 5.05 MILES							
	NHPP	-018N	(097) 3P					
38976(04)	8	US060	5.060	0.00	1,500,000.00	0.00	0.00	1,500,000.00
	RESURFACE							
OSAGE	US-60: FROM THE KAY CO LINE, EXTEND EAST 5.06 MILES							
	NHPP	-018N	(096) 3P					
31 PROJECTS		GRAND-TOTALS		0.00	70,207,155.26	26,740,000.00	24,416,070.19	121,363,225.45

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION