

AGENDA FOR THE TRANSPORTATION COMMISSION MEETING

DATE: Monday, January 5, 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, January 5th will be held with a quorum of Commissioners present at the Oklahoma Department of Transportation Central Office.

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

To watch:

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

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

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

OKLAHOMA
Transportation

ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN

Call to Order

Roll Call – Commission Secretary

ANNOUNCEMENTS AND PRESENTATIONS

Community Engagement Award – Katelynn Burns, Rhonda Fair

ACPA National Concrete Awards – Mr. Gatz

ITEM TO BE PRESENTED BY THE EXECUTIVE ASSISTANT TO THE COMMISSION

1. Approval of the Minutes of the Transportation Commission Meeting of December 8, 2025

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

2. **Speed Zone Revisions – Ms. Theisen**
 - a) District VIII, Creek County – Along SH-99 for 3.08 miles
 - b) District VIII, Creek County – Along SH-99 including the City of Oilton for 3.53 miles

END OF CONSENT DOCKET

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

3. **Engineering Contracts**
 - a. Statewide - Inspection and Inventory of Billboards and Junkyards - \$1,321,223.51
CI-2549 – WSB LLC
 - b. District I, Cherokee County - Preparation of Construction Plans - \$797,600.00
CI-2531A – Holloway, Updike and Bellen Inc.
 - c. District I, Okmulgee County - Preparation of Construction Plans - \$2,470,505.00
CI-2553 – MKEC Engineering Inc.
 - d. District III, Cleveland County - Preparation of Construction Plans - \$2,512,246.38
CI-2462 – MacArthur Associated Consultants, LLC
 - e. District V, Blaine County - Preparation of Construction Plans - \$1,212,235.00
CI-2539 – Hudson Prince Engineering & Inspection, PLLC
 - f. District V, Custer County - Preparation of Construction Plans - \$2,078,500.00
CI-2554A – Freese and Nichols, Inc.
 - g. District V, Washita County - Preparation of Construction Plans - \$1,216,105.00
CI-2554B – Cowan Group Engineering, LLC
 - h. District VIII, Delaware County - Preparation of Construction Plans - \$2,000,000.00
CI-2542A – WSB, LLC
 - i. District VIII, Mayes/Nowata County - Preparation of Construction Plans - \$3,000,000.00
CI-2542B – Kimley-Horn and Associates, Inc.
 - j. District VIII, Rogers County - Preparation of Construction Plans - \$3,000,000.00
CI-2542C – HNTB Corporation

- k. District VIII, Tulsa County – Preparation of Construction Plans - \$1,840,150.00
CI-2468A – Burgess & Niple Inc.
- l. District VIII, Tulsa County - Preparation of Construction Plans - \$2,310,990.00
CI-2494B – Garver LLC

4. Engineering Contract Supplements

- a. District I, Wagoner County - Preliminary Engineering, Preparation of Construction Plans - \$361,678.00
CI-2490D – Supplement 1 – Consor North America, Inc.
- b. District III, Cleveland County - Preparation of Construction Plans - \$152,454.00
CI-2264C – Supplement 1 – EST Inc.
- c. District VI, Ellis County - Preparation of Construction Plans - \$87,000.00
CI-2437D – Supplement 1 – Consor North America, Inc.
- d. District VII, Carter County - Preparation of Construction Plans - \$115,000.00
CI-2310B – Supplement 1 – Smith Roberts Baldischwiler, LLC

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

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

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

- a) District I, Adair County - US-59
Contract ID: 240071 - #2 - \$49,229.31 - 0.22%
- b) District VI, Alfalfa County - County Road
Contract ID: 250051 - #2 - \$58,147.10 - 8.63%
- c) District VI, Beaver County - US-270
Contract ID: 240268 - #4 - \$1,335.50 - 0.09%
- d) District II, Choctaw County - US-70
Contract ID: 250123 - #1 - \$17,592.89 - 0.91%
- e) District III, Cleveland County - SH-39
Contract ID: 220365 - #5 - \$53,622.98 - 0.34%
- f) District VII, Comanche County - I-44
Contract ID: 240037 - #4 - \$9,537.26 - 1.59%
- g) District VIII, Creek County - SH-16
Contract ID: 250008 - #2 - \$9,907.16 - 0.41%
- h) District III, Johnston County - SH-1
Contract ID: 250106 - #1 - \$60,000.00 - 28.36%
- i) District IV, Kay County - SH-11
Contract ID: 250144 - #1 - \$27,422.64 - 1.91%
- j) District IV, Kingfisher County - County Road
Contract ID: 240097 - #2 - \$82,249.12 - 1.05%
- k) District I, Okmulgee County - I-40
Contract ID: 250216 - #1 - \$3,080.00 - 0.59%

- l) District VIII, Osage County - County Road
Contract ID: 240105 - #7 - \$1,066.44 - 0.09%
- m) District VIII, Ottawa County - County Road
Contract ID: 250034 - #1 - \$84,226.20 - 1.73%
- n) District VIII, Ottawa County - SH-125
Contract ID: 250045 - #2 - \$11,816.48 - 1.19%
- o) District VI, Texas County - US-64
Contract ID: 250092 - #1 - \$10,882.37 - 0.29%
- p) District VIII, Tulsa County - US-75
Contract ID: 240225 - #5 - \$40,257.04 - 0.02%
- q) District VIII, Tulsa County - US-75
Contract ID: 240225 - #6 - \$14,469.50 - 0.01%
- r) District VIII, Tulsa County - US-75
Contract ID: 240225 - #7 - \$37,090.73 - 0.01%
- s) District VIII, Tulsa County - US-75
Contract ID: 240225 - #10 - \$11,522.35 - 0.00%
- t) District VIII, Tulsa County - US-75
Contract ID: 240225 - #11 - \$13,999.86 - 0.01%
- u) District VIII, Tulsa County - SH-51
Contract ID: 240213 - #4 - \$29,106.80 - 1.31%
- v) District VIII, Tulsa County - I-244
Contract ID: 250160 - #1 - \$20,827.50 - 15.04%
- w) District I, Wagoner County - SH-51
Contract ID: 240053 - #4 - \$61,538.47 - 3.09%
- x) District V, Washita County - SH-152
Contract ID: 240149 - #5 - (\$379.86) - (0.00%) Underrun

Total of Less Than Change Orders: \$708,547.84

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

- a) District V, Caddo County - I-40
Contract ID: 230045 - #6 - \$986.27 - 0.01%
- b) District V, Caddo County - I-40
Contract ID: 230045 - #8 - \$143,467.25 - 0.98%
- c) District IV, Canadian County - SH-4
Contract ID: 230002 - #12 - \$670,764.75 - 5.31%
- d) District III, Lincoln County - County Road
Contract ID: 240100 - #4 - \$3,500.00 - 0.31%
- e) District IV, Logan County - County Road
Contract ID: 240235 - #2 - \$181,500.00 - 4.03%
- f) District III, McCain County - I-35
Contract ID: 230205 - #25 - \$15,539.58 - 0.02%
- g) District III, McClain County - I-35
Contract ID: 230205 - #26 - \$61,118.08 - 0.07%
- h) District III, McClain County - I-35
Contract ID: 230205 - #27 - (\$1,550.00) - (0.00%) Underrun

- i) District IV, Oklahoma County - SH-152
Contract ID: 240246 - #3 - \$83,890.15 - 0.46%
- j) District VIII, Osage County - SH-20
Contract ID: 230285 - #3 - \$19,106.64 - 0.21%
- k) District VIII, Tulsa County - I-244
Contract ID: 230232 - #13 - \$8,614.32 - 0.02%
- l) District VIII, Tulsa County - US-75
Contract ID: 240225 - #3 - \$167,889.44 - 0.07%
- m) District VIII, Tulsa County - US-75
Contract ID: 240225 - #12 - \$74,096.00 - 0.03%

Total of Greater Than Change Orders: \$1,428,922.48

ITEM TO BE PRESENTED BY LOCAL GOVERNMENT – Mr. Gauthé

- 7. **Bridge Formula Program – City Bridges**
 - a) District I, Wagoner County - \$1,000,000.00
 - b) District I, Wagoner County - \$1,000,000.00
 - c) District III, McClain County - \$1,500,000.00
 - d) District IV, Canadian County - \$900,000.00
 - e) District IV, Canadian County - \$900,000.00
 - f) District IV, Oklahoma County - \$1,500,000.00
 - g) District IV, Oklahoma County - \$1,000,000.00
 - h) District V, Beckham County - \$1,000,000.00
 - i) District VII, Grady County - \$800,000.00
 - j) District VII, Grady County - \$1,000,000.00

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

- 8. **Proposed Bid Openings**
 - a) Final February 2026 Proposed Bid Opening
 - b) Tentative March 2026 Proposed Bid Opening
 - c) Tentative April 2026 Proposed Bid Opening

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

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

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

- 10. **Adjournment Motion**

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

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MINUTES OF THE TRANSPORTATION COMMISSION MEETING

December 8, 2025

MINUTES OF THE COMMISSION MEETING OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, HELD DECEMBER 8, 2025, IN THE COMMISSION MEETING ROOM OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, 200 NE 21ST STREET, OKLAHOMA CITY, OK 73105. AT-LARGE COMMISSIONER JUNK PARTICIPATED VIRTUALLY.

Notice of the schedule of regular meetings of the Oklahoma Department of Transportation for the calendar year 2025 having been given in writing to the Oklahoma Secretary of State, and public notice and agenda having been posted in a prominent public view on the website of the Oklahoma Department of Transportation, www.ok.gov/odot, and on the glass doors on the north side of the ODOT Building twenty-four (24) hours prior to this meeting, excluding Saturdays, Sundays and legal holidays, in accordance with the Oklahoma Open Meeting Act, 25 O.S. Section 311.

ITEMS PRESENTED BY COMMISSION VICE-CHAIRMAN

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

The following items were presented and approved as written at the Transportation Commission meeting December 8, 2025.

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

Chairman Peterson thanked everyone for coming and recognized Mike Patterson, former Secretary of Transportation, and Bobby Stem, Executive Director of AOGC for their attendance.

ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN

Call to Order

Roll Call – Commission Secretary

ANNOUNCEMENTS AND PRESENTATIONS

State Traffic Engineer Announcement, Kendal Theisen – Justin Hernandez

Retirement Announcement, Melody Johnson – John Arps

2025 Pharaoh Award – Presented by Association of General Contractors (AOGC) – TJ Dill

ITEM TO BE PRESENTED BY THE EXECUTIVE ASSISTANT TO THE COMMISSION

177. Approval of the Minutes of the Transportation Commission Meeting of November 3, 2025

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

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

178. Safety Improvement Projects – Ms. Theisen

a) District III, Cleveland County – Lexington SH-39 Rectangular Rapid Flashing Beacons

179. Speed Zone Revisions – Ms. Theisen

a) District III, McClain County – Along US-62 including the Cities of Blanchard & Newcastle for 9.54 miles

b) District III, McClain County – Along SH-76 including the City of Blanchard for 6.40 miles

c) District III, McClain County – Along SH-76 including the Cities of Blanchard & Newcastle for 10.79 miles

d) District VII, Grady County – Along US-62 including the City of Blanchard for 10.69 miles

180. Modification of Federal Railroad Crossing Safety Funds, 23 USC § 130 – Mr. Schwennesen

District V, Beckham County – Farmrail Corporation - \$25,986.17

181. Land Sales – Mr. Phillips

a) District I, Adair County - \$4,026.00

b) District II, Latimer County - \$7,600.00

c) District III, Hughes County - \$3,800.00

182. Damage to State Property Settlement – Ms. Penn
District VI, Harper County - \$19,190.97

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

END OF CONSENT DOCKET

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

183. Engineering Contract Supplements

- a) Statewide — On-Demand Bridge Inspection Services (On System) - Supplement 1 - \$3,000,000.00
CI-2518A - Burgess & Niple, Inc.
CI-2518B - CEC Corporation
CI-2518C - Consor Engineers, LLC
CI-2518D - Garver LLC
CI-2518E - Guy Engineering Services Inc.
CI-2518F - Srinteg Corporation
- b) Statewide — On-Demand Architectural Services and Preparation of Building Construction Plans - Supplement 1 - \$1,500,000.00
CI-2536A - CEC Corporation
CI-2536B - C. H. Guernsey & Company
- c) Statewide – Balanced Mix Design Program Development and Implementation - \$750,000.00
CI-2451 - Supplement 2 - EST, Inc.
- d) District VIII, Creek County – Preparation of Construction Plans - \$170,000.00
CI-2268C - Supplement 2 - Tetra Tech Inc.
- e) District VIII, Creek County – Preliminary Engineering and Preparation of Construction Plans - \$140,928.00
CI-2445D - Supplement 3 - Jacobs Engineering Group Inc.
- f) District VIII, Ottawa County – Preparation of Construction Plans - \$55,000.00
CI-2356E - Supplement 1 – MacArthur Associated Consultants, LLC

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

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

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

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

- a) District I, Adair County - US-59
Contract ID: 240071 - #1 - \$7,287.50 - 0.03%
- b) District V, Beckham County - SH-34
Contract ID: 220339 - #2 - \$65,593.37 - 0.40%
- c) District V, Beckham County - SH-34
Contract ID: 250062 - #2 - \$74,887.69 - 18.64%
- d) District II, Bryan County - Durant Rail To Trail
Contract ID: 240070 - #3 - \$8,777.87 - 0.64%
- e) District IV, Canadian County - US-270
Contract ID: 240156 - #1 - \$99,249.15 - 2.78%
- f) District VI, Cimarron County - US-56
Contract ID: 240116 - #3 - \$6,962.93 - 0.03%
- g) District III, Cleveland County - City Street
Contract ID: 240058 - #3 - \$8,292.65 - 0.13%
- h) District VII, Cotton County - SH-5
Contract ID: 220366 - #3 - (\$121,763.88) - (0.95%) Underrun
- i) District VIII, Delaware County - Multiple Locations
Contract ID: 240169 - #1 - \$10,816.95 - 0.87%
- j) District VII, Love County - I-35
Contract ID: 240127 - #4 - \$7,801.78 - 0.02%
- k) District III, McClain County - SH-59
Contract ID: 250028 - #2 - \$63,257.05 - 2.36%
- l) District III, McClain County - SH-59
Contract ID: 250028 - #3 - \$3,606.19 - 0.13%
- m) District III, McClain County - SH-39
Contract ID: 250059 - #3 - \$32,000.00 - 1.83%
- n) District IV, Noble County - US-77
Contract ID: 250030 - #2 - \$28,928.72 - 1.12%
- o) District VIII, Pawnee County - County Road
Contract ID: 230304 - #5 - \$1,023.97 - 0.11%
- p) District II, Pittsburg County - Multiple Locations
Contract ID: 250202 - #1 - \$24,028.07 - 9.22%
- q) District III, Pontotoc County - County Road
Contract ID: 240275 - #2 - \$11,055.00 - 0.59%
- r) District III, Pontotoc County - SH-1
Contract ID: 250060 - #2 - \$0.00 - 0.00%
- s) District III, Pontotoc County - SH-1
Contract ID: 250060 - #3 - \$5,394.20 - 0.15%
- t) District III, Seminole County - SH-99
Contract ID: 250116 - #1 - \$0.00 - 0.00%
- u) District VI, Texas County - Multiple Locations
Contract ID: 250169 - #1 - \$22,455.06 - 11.00%

- v) District VIII, Tulsa County - US-75
Contract ID: 250143 - #1 - \$0.00 - 0.00%
 - w) District V, Washita County - SH-152
Contract ID: 240149 - #4 - \$40,207.80 - 0.39%
- Total of Less Than Change Orders: \$399,862.07**

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

- a) District IV, Canadian County - City Street
Contract ID: 250100 - #6 - \$24,061.53 - 0.50%
- b) District I, Cherokee County - US-62
Contract ID: 220280 - #6 - \$66,922.50 - 1.15%
- c) District II, Choctaw County - US-271
Contract ID: 230222 - #2 - \$148,750.00 - 0.79%
- d) District VII, Comanche County - City Street
Contract ID: 240026 - #8 - \$53,295.67 - 0.39%
- e) District V, Custer County - City Street
Contract ID: 220195 - #8 - \$14,825.72 - 0.08%
- f) District IV, Garfield County - US-60
Contract ID: 190279 - #2 - \$109,900.00 - 1.22%
- g) District V, Jackson County - US-283
Contract ID: 220317 - #9 - \$114,089.76 - 1.12%
- h) District III, McClain County - SH-24
Contract ID: 240256 - #4 - \$151,176.48 - 12.90%
- i) District IV, Oklahoma County - City Street
Contract ID: 210031 - #13 - \$152,527.46 - 2.46%
- j) District IV, Oklahoma County - I-35
Contract ID: 220228 - #29 - \$31,367.39 - 0.05%
- k) District IV, Oklahoma County - City Street
Contract ID: 250165 - #1 - \$158,011.02 - 1.60%
- l) District VIII, Osage County - SH-20
Contract ID: 220324 - #4 - \$407,278.36 - 2.41%
- m) District IV, Payne County - SH-18
Contract ID: 230174 - #5 - \$158,286.00 - 0.86%
- n) District III, Pontotoc County - SH-19
Contract ID: 200261 - #10 - \$17,250.28 - 0.10%
- o) District III, Pottawatomie County - US-270
Contract ID: 240237 - #6 - \$5,768.40 - 0.02%
- p) District VIII, Rogers County - I-44
Contract ID: 240166 - #5 - \$7,677,475.40 - 18.16%
- q) District VIII, Rogers County - I-44
Contract ID: 240166 - #6 - \$64,458.06 - 0.15%
- r) District VIII, Tulsa County - SH-97
Contract ID: 230141 - #14 - \$1,395,794.85 - 5.25%
- s) District VIII, Tulsa County - US-75
Contract ID: 230305 - #12 - \$1,050,000.00 - 3.33%

- t) District VI, Woodward County – US-183
Contract ID: 250096 - #1 - \$416,866.00 – 16.7%
Total of Greater Than Change Orders: \$ 11,801,238.88

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

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

186. Claim for Additional Payment

- a) District II, McCurtain County - \$490,988.67
b) District III, Pontotoc County - \$114,063.65
c) District V, Dewey County - \$706,512.21

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

ITEM TO BE PRESENTED BY GENERAL COUNSEL – Ms. Penn

187. Proposed Administrative Agency Rules

- a) Okla. Admin. Code § 730:25-3-1. Prequalification
b) Okla. Admin. Code § 730 Chap. 50. Size & Weight Permits

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

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

188. FY 2026 Budget Revisions

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

189. Resolution Authorizing ODOT to Enter into a Lease Agreement with Oklahoma Capitol Improvement Authority (OCIA) for the Purpose of Bond Repayment

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

ITEM TO BE PRESENTED BY FINANCIAL SERVICES – Ms. Bryant

190. Proposed Bid Openings

- a) Final January 2026 Proposed Bid Opening
- b) Tentative February 2026 Proposed Bid Opening
- c) Tentative March 2026 Proposed Bid Opening

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

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

191. Awards

- a) November 13, 2025 – Regular Bid Opening
- b) November 20, 2025 – Regular Bid Opening

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

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

192. Director's Report – Information Only

Director Gatz began his report by presenting an overview of the Department's market study process, which began in 2005 to address recruitment, retention, and turnover. The latest study, led by ODOT's Deputy Director and Human Resources Division, analyzed public and private sector compensation trends. Workforce demographics showed a decline in long-tenured employees due to retirements, highlighting the need to recruit and retain younger staff to maintain institutional knowledge. Gatz reviewed the legislature's directive for agencies to target 90 percent of market compensation levels, noting challenges with outdated market data. The Department's turnover rate, while lower than the statewide average of 22 percent, was rising and approaching 13 percent with significant financial impacts. The study using multiple data sources, led to a planned market adjustment starting January 2026, costing approximately \$4.4 million for the remainder of the fiscal year and \$8.8 million annually. Adjustments ranged from 2 percent to over 20 percent in some job classes, mainly professional roles like engineers and heavy equipment operators. Funding would come from payroll management and operations efficiencies.

Commissioners asked whether the market study covered all administrative, professional, and executive levels, and the Director confirmed that it applied across the entire organization. Commissioners expressed support for the effort and acknowledged the high cost associated with employee turnover.

The Director provided an update on the federal Continuing Resolution, reporting that current federal funding extended through January 30, 2026. Gatz noted that Congress had a limited window to pass appropriations bills before the holiday recess and would need to act quickly in January to avoid a government shutdown if legislation was not completed. ODOT is committed to continue monitoring and to providing further updates to the Commission in January regarding potential program impacts.

Gatz reported on a ribbon cutting held on December 5th for a new consolidated maintenance facility located south of Ardmore, which combined operations from Carter County, Love County, and the Ardmore Interstate 35 corridor. The consolidation was described as a strategic long-term effort to improve efficiency, coordination, emergency response capability, and cost effectiveness. Two consolidated facilities were operational, including one in Tonkawa, with additional facilities planned in Sallisaw and Hughes County. It was noted that more than 50 percent of existing maintenance facilities statewide dated back to the mid-20th century and required replacement. The consolidation program was projected to continue for the next 10 to 15 years and had already generated cost savings exceeding \$10 million. In response to questions, the Director stated that consolidation was not expected to reduce staffing levels, as current crew sizes were already near minimum safe thresholds, but operational efficiencies and improved coordination are anticipated.

The Director also reported on the early opening of I-35 and SH-9 West interchange near Norman, which opened several weeks ahead of schedule and prior to the holiday travel period. The \$82 million project, awarded in August 2023 and initiated in January 2024, expanded Interstate 35 from four to six lanes and includes Oklahoma's third diverging diamond interchange and two roundabouts. While limited nighttime and right-lane closures were expected to continue during final work, the project was described as a long-term improvement that addressed prior safety and capacity concerns.

Upcoming projects include US-81 Chickasha Truck Reliever Route in Grady County, an \$85 million project awarded by the Commission that would begin with earthwork and bridge construction over an estimated three-year phase, with additional paving and an interchange planned in future years under the Department's eight-year plan. The US-75 and Preston Road interchange project in Okmulgee County was also discussed. This \$11 million project would convert a high-crash at-grade intersection into a controlled-access interchange, with construction expected to begin in late winter 2026 and last approximately one year.

Director Gatz concluded with safety messaging related to the holiday season, emphasizing seat belt use, sober driving, and winter weather awareness. Increased deer activity and collisions were highlighted as a significant concern, including a recent fatal incident on I-35, and drivers were urged to remain vigilant, especially during low-light hours. Winter operations preparedness was discussed, including the use of anti-icing and de-icing strategies, the Drive Oklahoma app, and online snowplow tracking resources.

No Commission action required.

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

193. Adjournment Motion

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

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

2

**FOR COMMISSION MEETING PRESENTATION
January 5, 2026**

AGENDA ITEM NO: 2

SUBJECT: Speed Zone Revision

a) District VIII, Creek County, Rural – SH-99 (Control Section 99-13-34)

65 MPH Zone

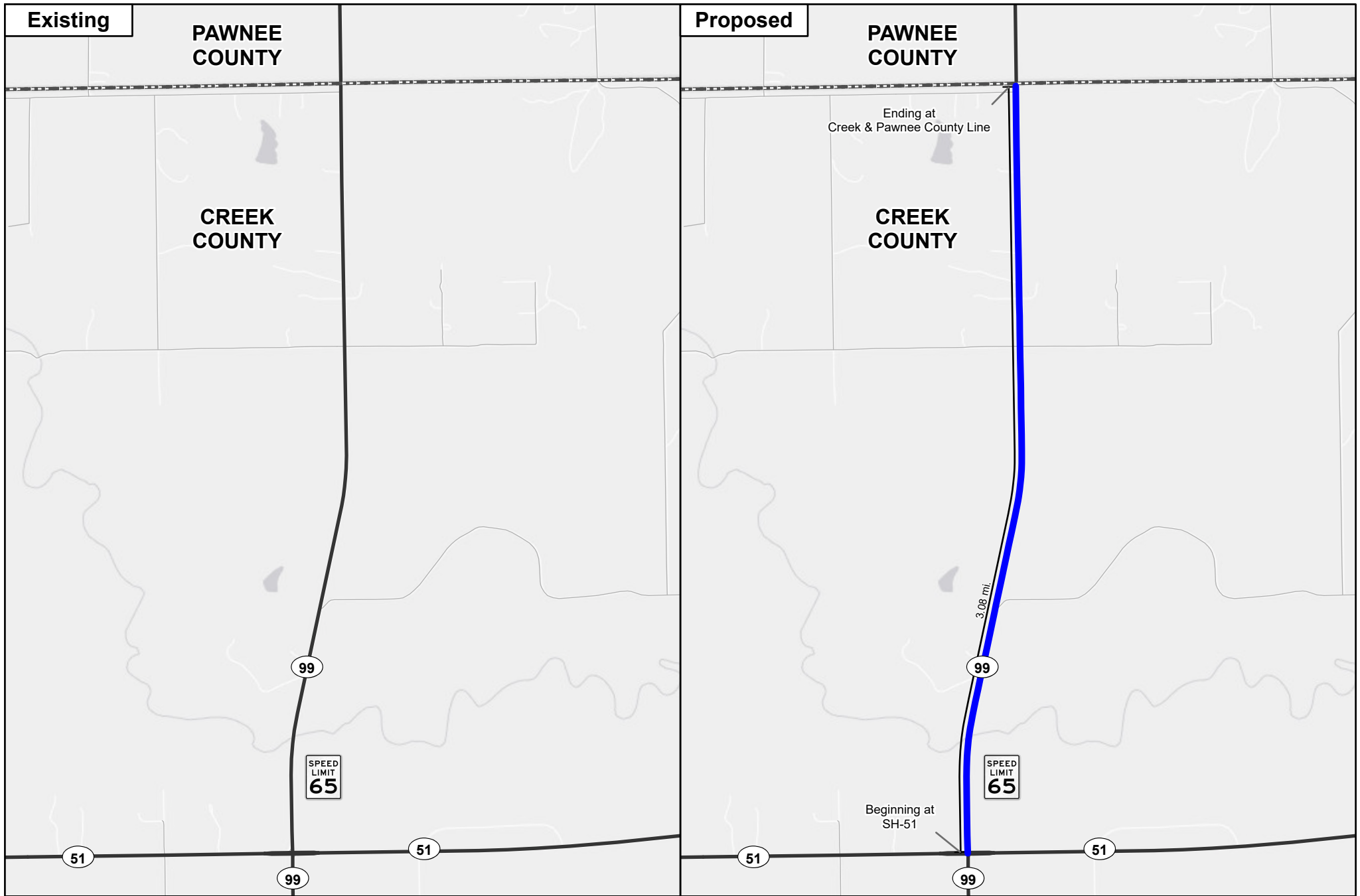
Zoning Change – Currently Not Zoned – Currently Posted 65 MPH

Start: MM 0.00 – SH-51 (Beginning of Control Section)

End: MM 3.08 – Creek & Pawnee County Line (End of Control Section)

Length: 3.08 Miles

Total Approximate Length Zoned: 3.08 Miles



01-21-000507-20251022



SH-99 Creek County Speed Zone Revision

- Legend**
- Proposed 65 mph
 - Highways
 - Non-Highways
 - Counties



b) District VIII – Creek County – City of Oilton – SH-99 (Control Section 99-13-35)

55 MPH Zone

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

Start: MM 4.64 – 0.36 miles south of W 61st St S

End: MM 4.84 – 0.16 miles south of W 61st St S

Length: 0.20 Miles

45 MPH Zone

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

Start: MM 4.84 – 0.16 miles south of W 61st St S

End: MM 5.16 – 0.16 miles north of W 61st St S

Length: 0.32 Miles

35 MPH Zone Containing a 25 MPH School Zone

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

Start: MM 5.16 – 0.16 miles north of W 61st St S

End: MM 6.03 – 0.02 miles northeast of 6th St

Length: 0.87 Miles

25 MPH School Zone Contained within Previous 35 MPH Zone

Zoning & Posting Change – School Zone Currently Not Zoned – School Zone Currently Posted 25 MPH – School Zone Extents Modified

Start: MM 5.44 – 0.07 miles south of Peterson St

End: MM 5.64 – 0.13 miles north of Peterson St

Length: 0.20 Miles

Effective only on regular school days,

From 7:00 AM to 8:30 AM, and

From 2:30 PM to 4:00 PM

45 MPH Zone

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

Start: MM 6.03 – 0.02 miles northeast of 6th St

End: MM 6.23 – 0.22 miles northeast of 6th St

Length: 0.20 Miles

55 MPH Zone

Zoning Change – Currently Not Zoned – Currently Posted 55 MPH

Start: MM 6.23 – 0.22 miles northeast of 6th St

End: MM 6.55 – 0.54 miles northeast of 6th St

Length: 0.32 Miles

65 MPH Zone

Zoning Change – Currently Not Zoned – Currently Posted 65 MPH

Start: MM 6.55 – 0.54 miles northeast of 6th St

End: MM 8.17 – SH-51 (End of Control Section)

Length: 1.62 Miles

Total Approximate Length Zoned: 3.53 Miles

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

Approval is recommended.

3

**FOR COMMISSION MEETING PRESENTATION
January 5, 2026**

AGENDA ITEM NO.: 3

SUBJECT: Engineering Contracts — Project Specific

a) Statewide – Inspection and Inventory of Billboards and Junkyards - \$1,321,223.51

Location: Statewide

Description: This project will provide inspection and inventory of Billboards and Junkyards.

Contract Services: The anticipated services include the inventory and evaluation of outdoor advertising signs (billboards) across the state, along with junkyards adjacent to national highways in accordance with federal and state regulations.

Contract Information: CI-2549 – WSB LLC.

Project Status: The completion of field data inventory is anticipated in April 2027 with final deliverables by June 2027.

b) District I, Cherokee County - \$797,600.00

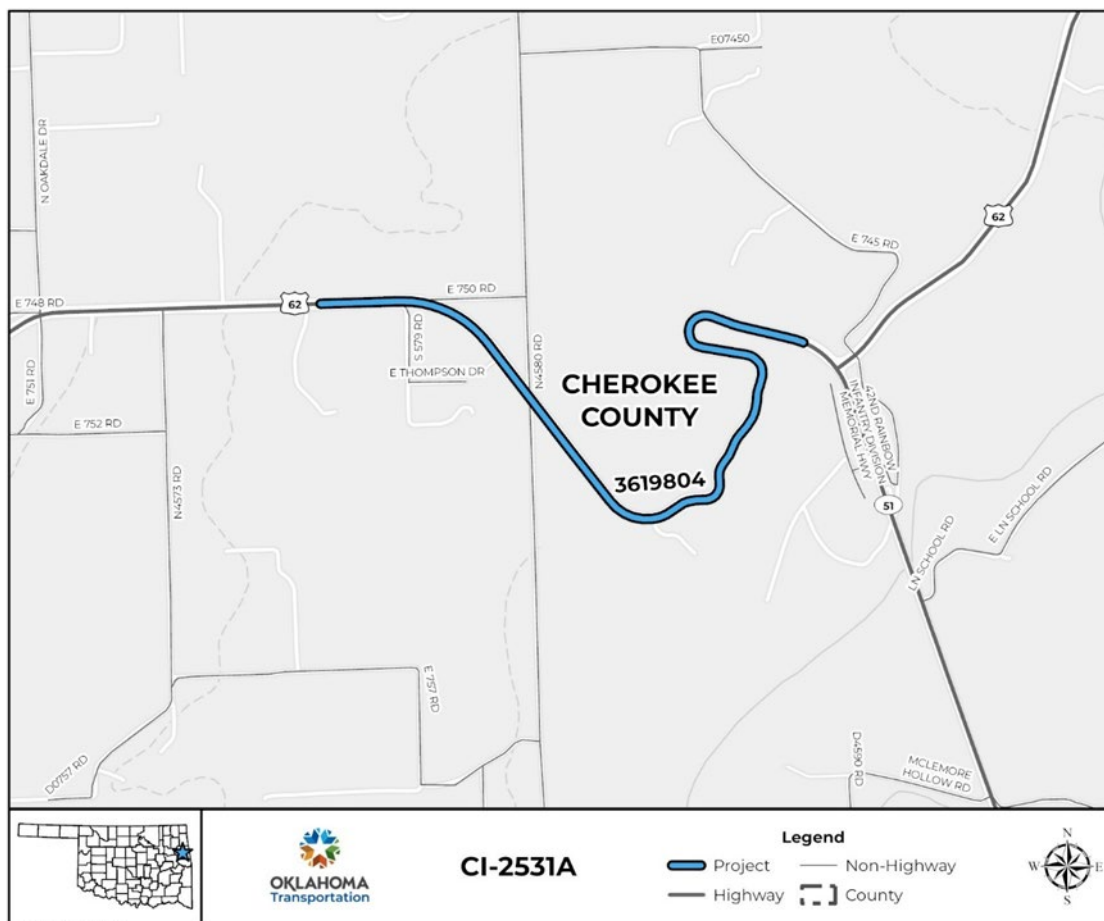
Location: US-62: From approximately 6.0 miles east of SH-82, extend east 1.75 miles to SH-51 junction.

Description: JP 36198(04), Pavement Rehabilitation. Reconstruct/rehabilitate existing facility.

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

Contract Information: CI-2531A – Holloway, Updike and Bellen Inc.

Project Status: The Construction phase of the project is included in the 8-Year Construction Work Plan with a scheduled let date in FFY 2030. The estimate for construction of the project is \$5,000,000.00.



c) District I, Okmulgee County - \$2,470,505.00

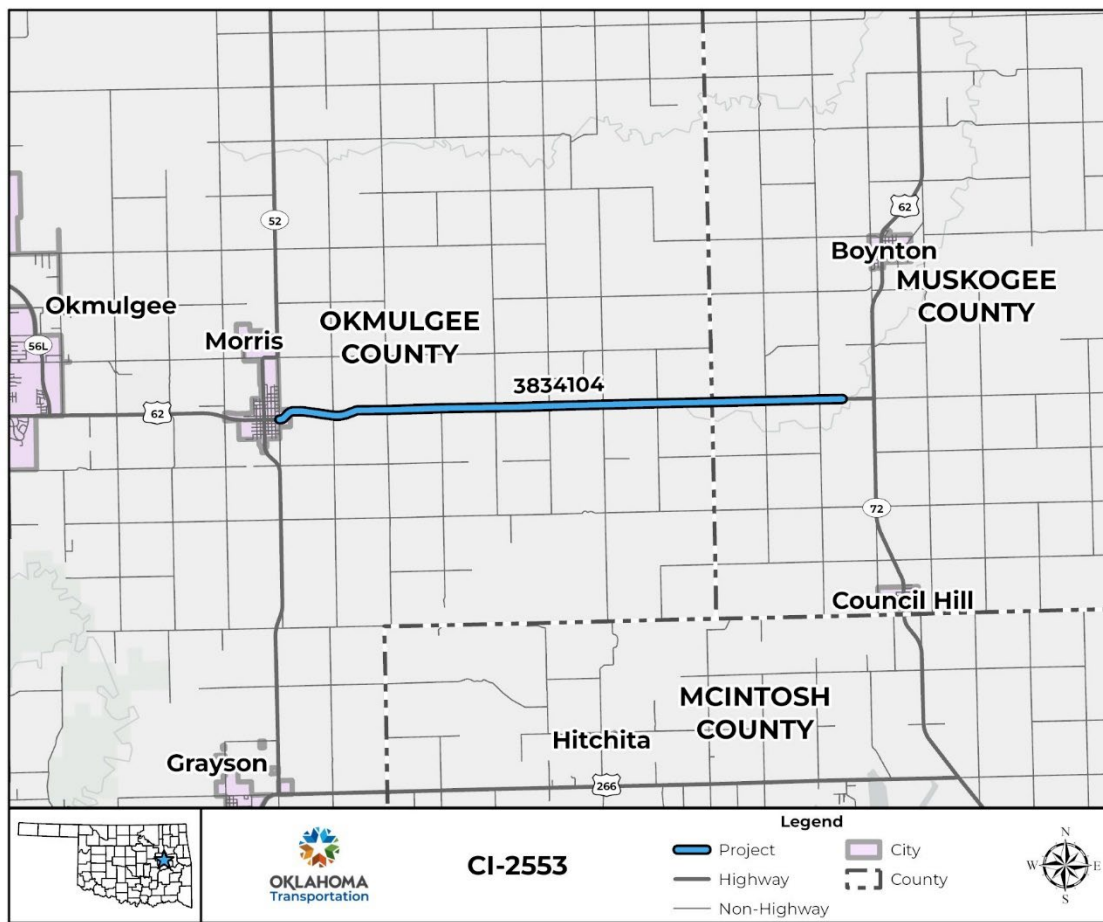
Location: US-62: From the junction of US-62 and 6th Street, extend east 10.5 miles.

Description: JP 38341(04) Grade, Drain, Bridge & Surface. Add shoulders to 2 lane, reconstruct/rehabilitate existing facility.

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

Contract Information: CI-2553 – MKEC Engineering Inc.

Project Status: This project has been prioritized to be developed but was fiscally impacted in the latest 8-Year Construction Work Plan rebalance. The estimate for construction of the project is \$33,500,000.00.



01-05-000239-20241122

d) District III, Cleveland County - \$2,512,246.38

Location: I-44: From just south of 89th Street, north to 0.5 miles north of 89th Street in Oklahoma City.

Description: JP 30391(04), Bridge & Approaches. Add capacity to roadway, improve access and replace bridge on existing alignment.

Contract Services: The anticipated services include survey, utilities, environmental, community engagement, geotechnical investigations, and design and will culminate in the preparation of plans, specifications and estimates (PS&E).

Contract Information: CI-2462 – MacArthur Associated Consultants, LLC.

Project Status: The Construction phase of the project is included in the 8-Year Construction Work Plan with a scheduled let date in FFY 2029. The estimate for construction of the project is \$14,000,000.00.



e) District V, Blaine County - \$1,212,235.00

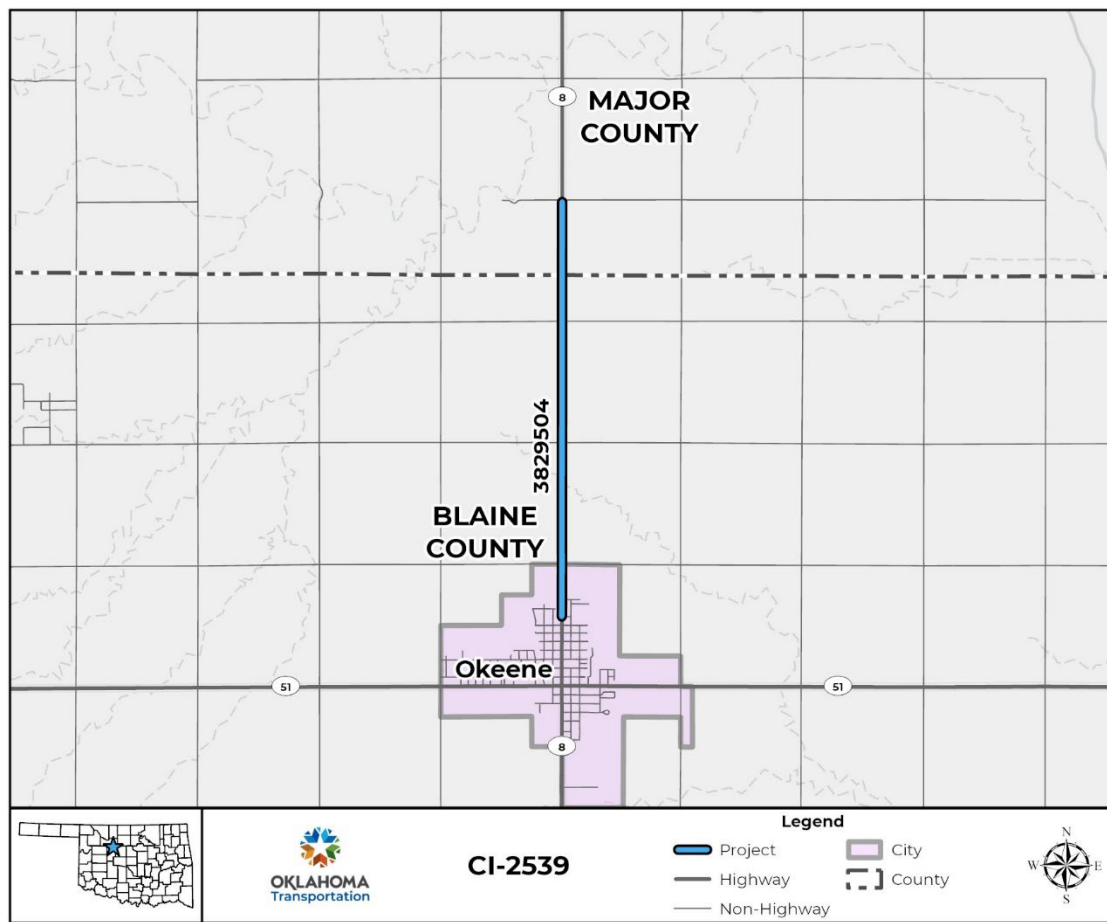
Location: SH-8: Begin at Haworth Street in Okeene, extend north approximately 3.4 miles to the EW 58 section line in Major County.

Description: JP 38295(04), Widen & Resurface. Add shoulders to 2 lane, improve access.

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

Contract Information: CI-2539 – Hudson Prince Engineering & Inspection, PLLC.

Project Status: The Right-of-Way phase of the project is included in the 8-Year Construction Work Plan with a programmed date in FFY 2027. The estimate for construction of the project is \$5,300,000.00.



f) District V, Custer County - \$2,078,500.00

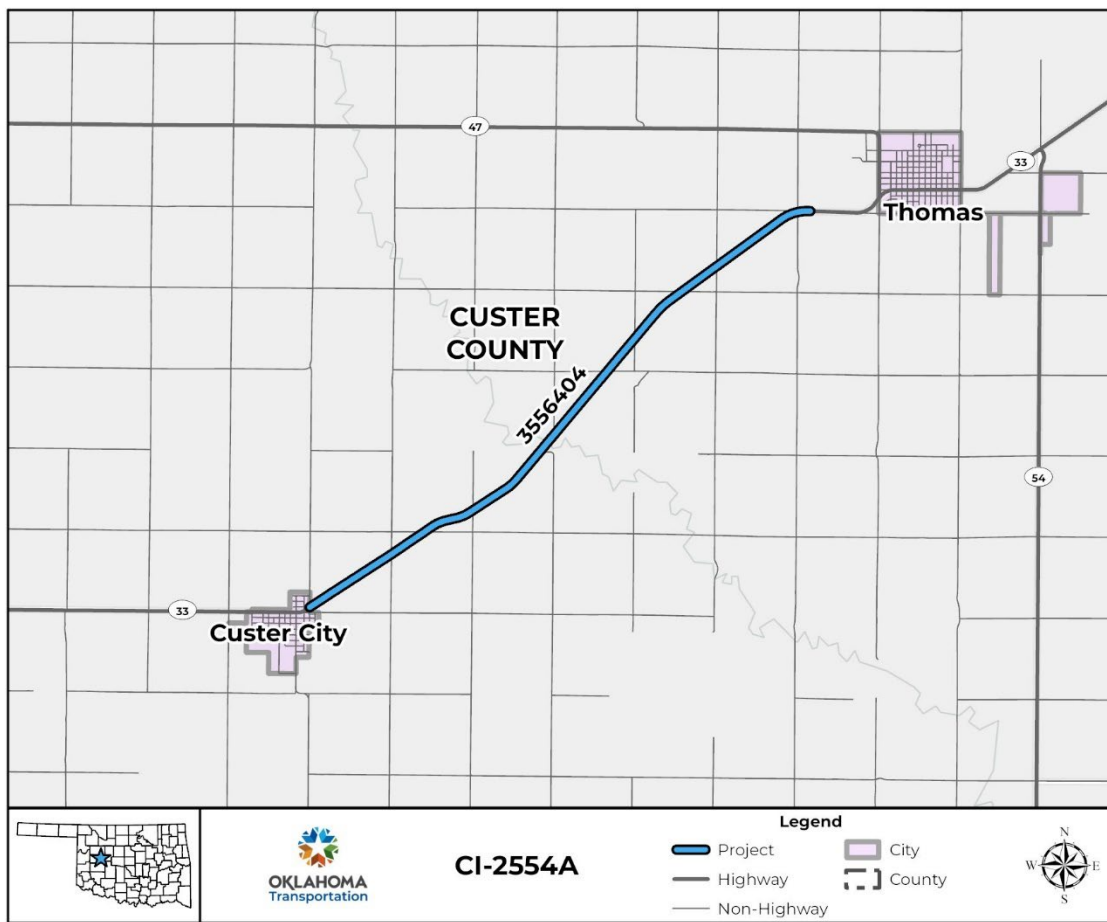
Location: SH-33: Begin 4.5 miles east of US-183, extend northeast 8.0 miles.

Description: JP 35564(04), Widen, Resurface & Bridge. Add shoulders to 2 lane.

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

Contract Information: CI-2554A – Freese and Nichols, Inc.

Project Status: The Construction phase of the project is included in the 8-Year Construction Work Plan with a scheduled let date in FFY 2031. The estimate for construction of the project is \$17,420,000.00.



g) District V, Washita County - \$1,216,105.00

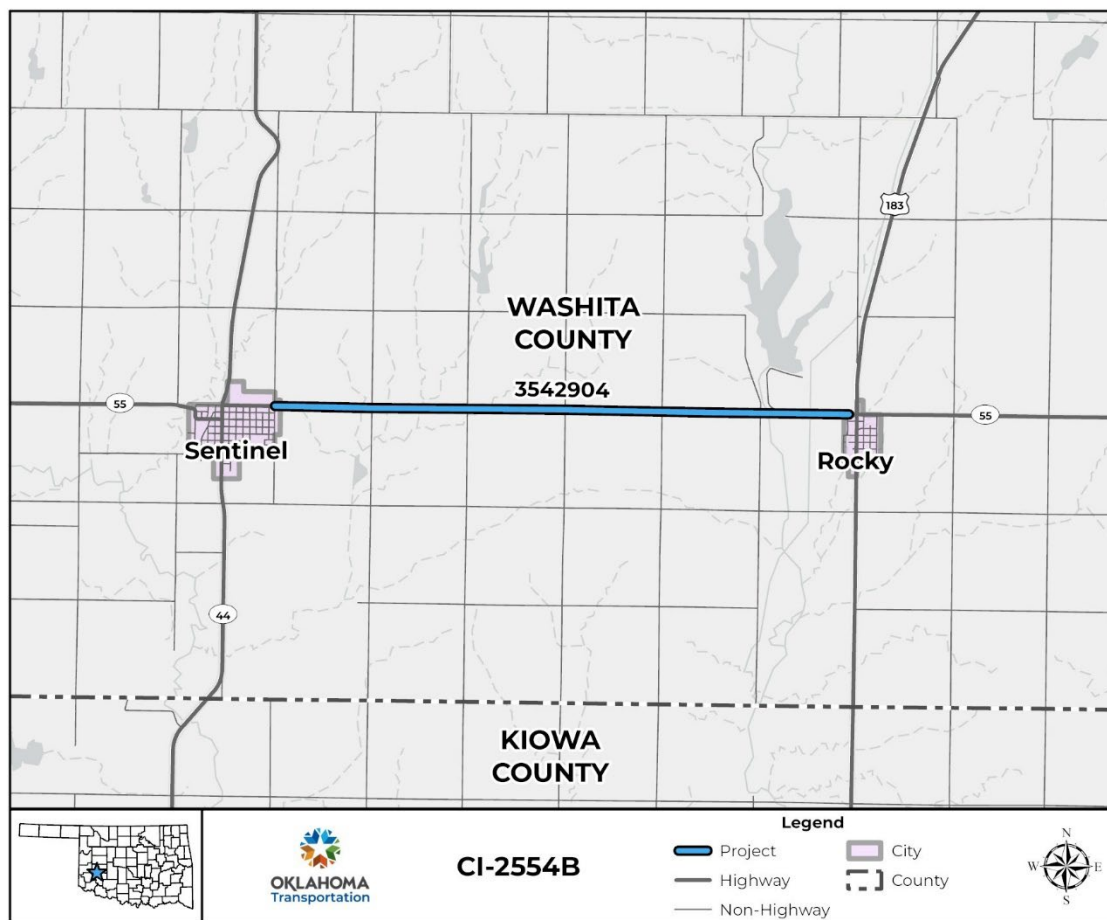
Location: SH-55: Begin 0.54 miles east of SH-44, extend east 5.9 miles.

Description: JP 35429(04), Widen, Resurface & Bridge. Add shoulders to 2 lane. Reconstruct/rehabilitate existing facility.

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

Contract Information: CI-2554B – Cowan Group Engineering, LLC.

Project Status: The Construction phase of the project is included in the 8-Year Construction Work Plan with a scheduled let date in FFY 2031. The estimate for construction of the project is \$8,310,000.00.



h) District VIII, Delaware County - \$2,000,000.00

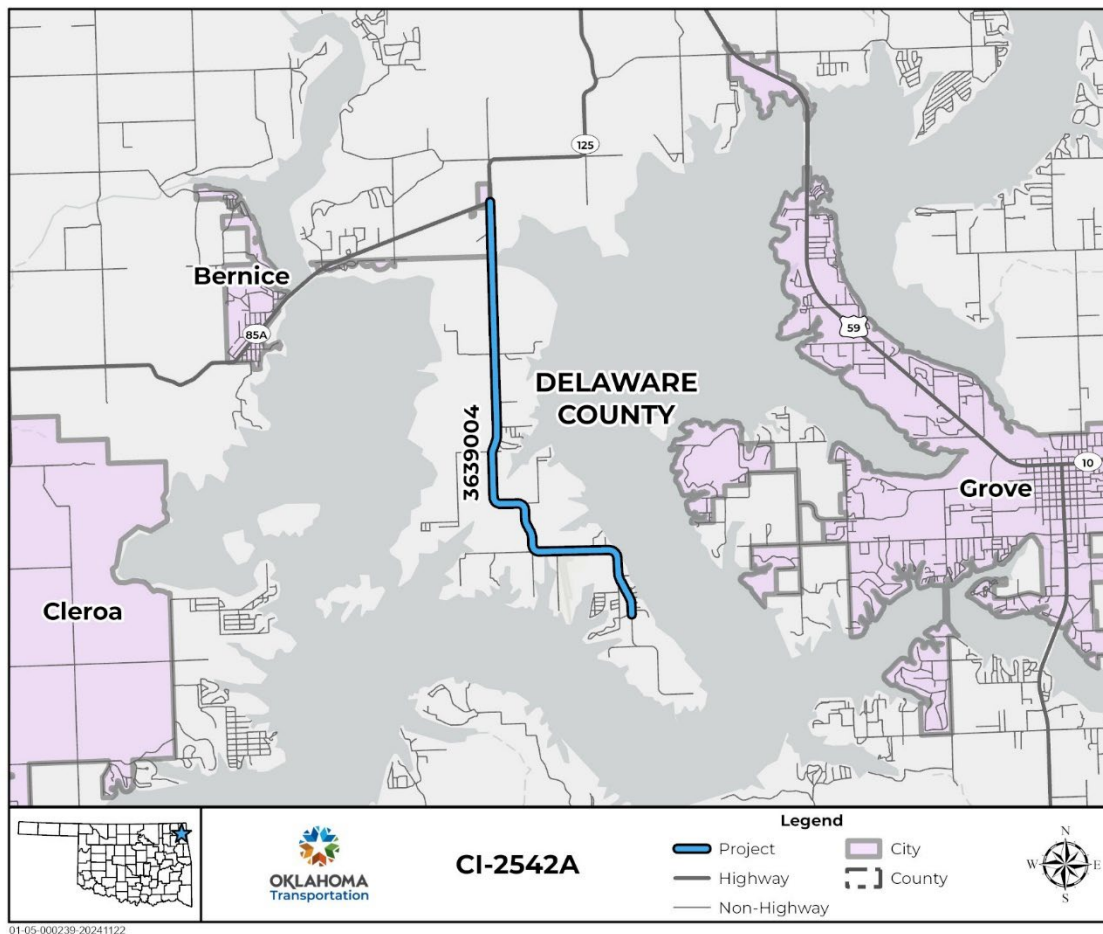
Location: SH-125: From SH-85A extend south approximately 5.38 miles.

Description: JP 36390(04), Widen & Resurface. Add shoulders to 2 lane, reconstruct/rehabilitate existing facility.

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

Contract Information: CI-2542A – WSB, LLC.

Project Status: The Right of Way phase of the project is included in the 8-Year Construction Work Plan with a programmed date in FFY 2032. The estimate for construction of the project is \$12,481,652.00.



i) **District VIII, Nowata and Mayes Counties - \$3,000,000.00**

Location:

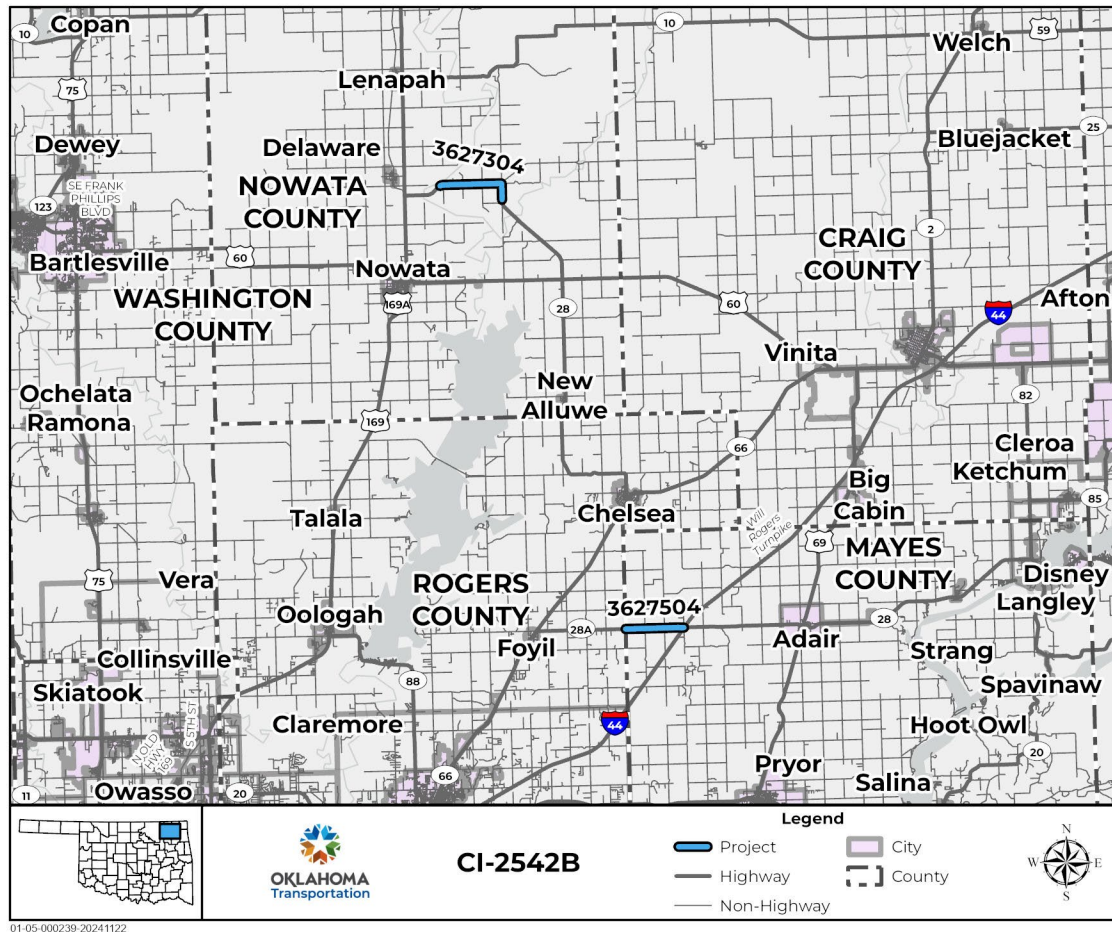
SH-28: From approximately 2.0 miles east of US-169, extend east 4 miles; and SH-28: From the Rogers county line, extend east approximately 3.0 miles to I-44.

Description: JP 36273(04) and JP 36275(04), Widen & Resurface. Add shoulders to 2 lane, reconstruct/rehabilitate existing facility.

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

Contract Information: CI-2542B – Kimley-Horn and Associates Inc.

Project Status: The Right of Way phases of the projects are included in the 8-Year Construction Work Plan with programmed dates in FFY 2033. The estimates for construction of the projects are \$10,420,854.00 and \$7,921,192.00, totaling \$18,342,046.00.



j) **District VIII, Rogers County - \$3,000,000.00**

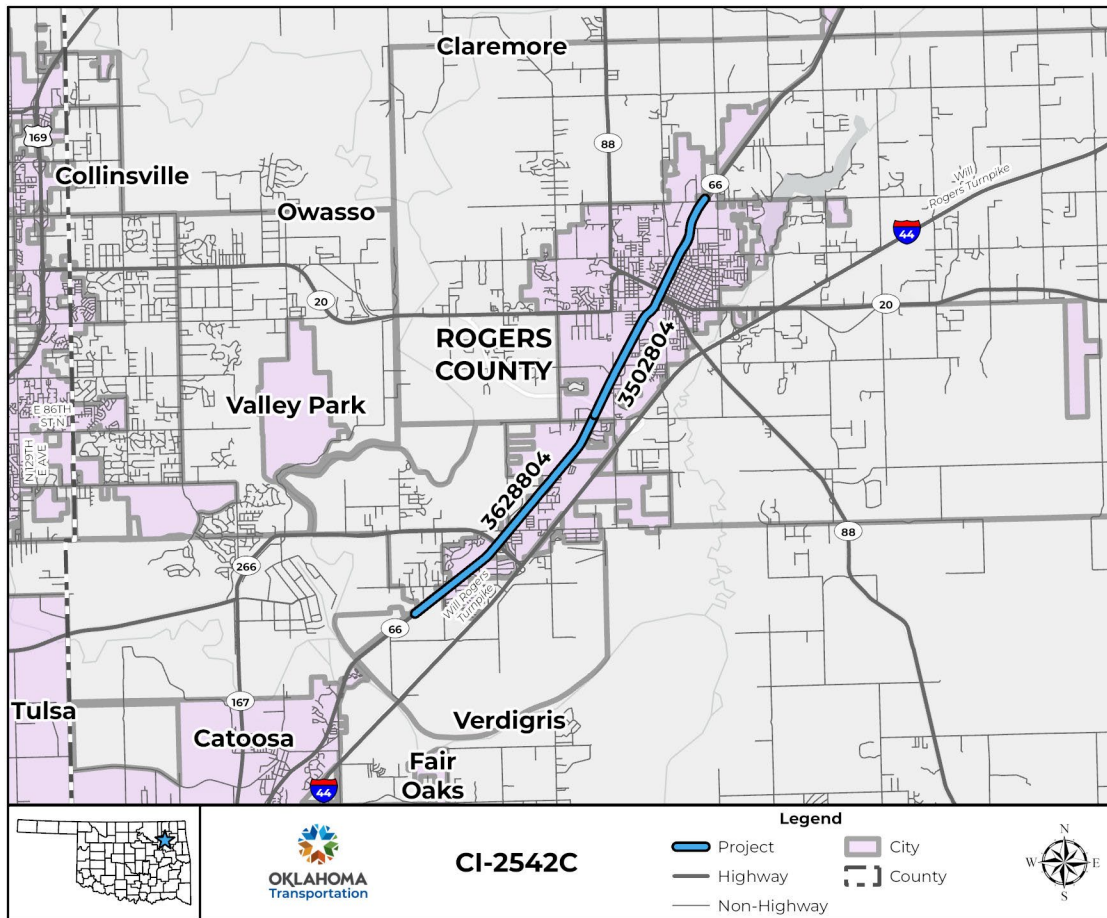
Location: SH-66: From 2 miles west of SH-266 extend east 9.54 miles.

Description: JP 35028(04) and JP 36288(04), Widen & Resurface. Add shoulders to 2 lane, reconstruct/rehabilitate existing facility.

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

Contract Information: CI-2542C – HNTB Corporation.

Project Status: The Right of Way phases of the projects are included in the 8-Year Construction Work Plan with programmed dates in FFY 2033. The estimates for construction of the projects are \$11,957,547.00 and \$12,920,854.00, totaling \$24,878,401.00.



k) District VIII, Tulsa County - \$1,840,150.00

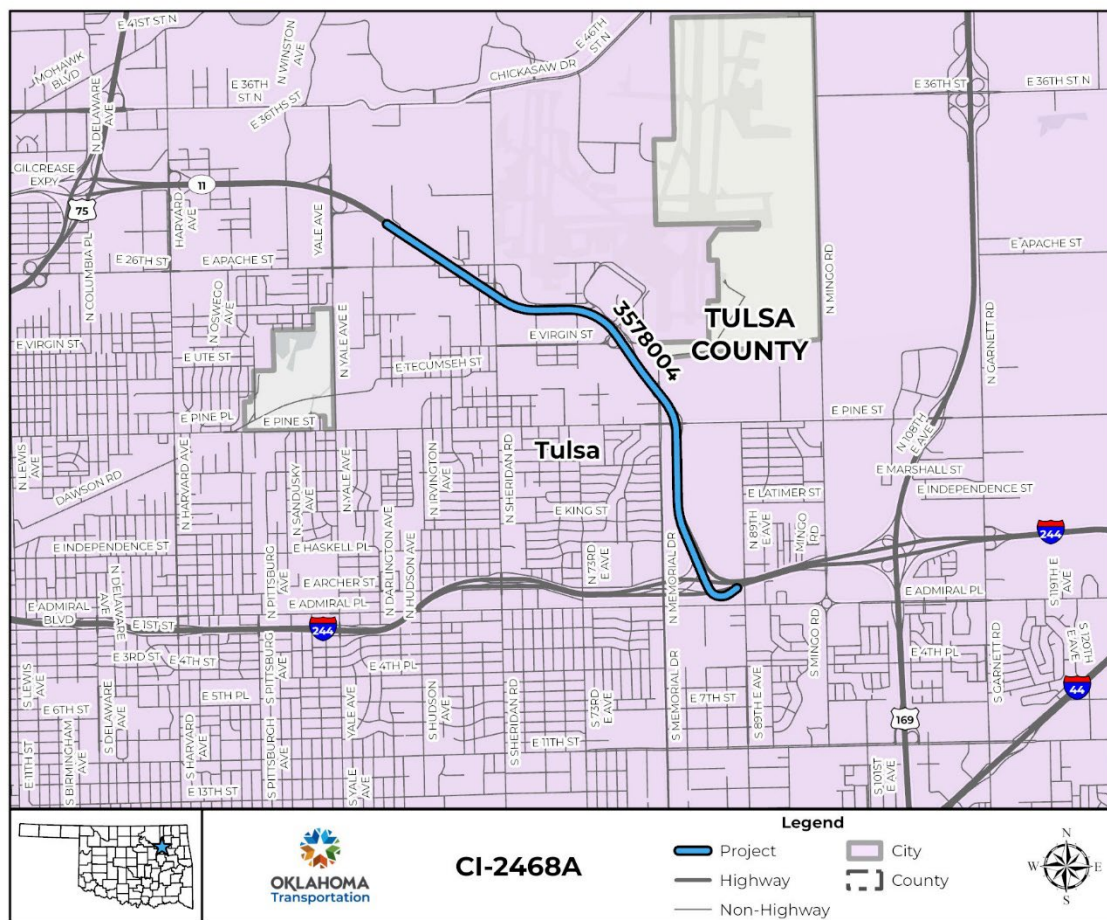
Location: SH-11: From Erie Avenue, extend east to I-244.

Description: JP 35780(04), Pavement Rehabilitation. Reconstruct/rehabilitate existing facility.

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

Contract Information: CI-2468A – Burgess and Niple, Inc.

Project Status: The Construction phase of the project is included in the 8-Year Construction Work Plan with a scheduled let date in FFY 2030. The estimate for construction of the project is \$56,230,000.00.



I) District VIII, Tulsa County - \$2,310,990.00

Location:

US-64: Over Quanah Avenue, 14.5 miles southeast of Osage County line;

SH-11: Over Edison Road east and westbound, junction I-244/SH-11 (northwest corner IDL);

I-244: Tisdale Expressway under;

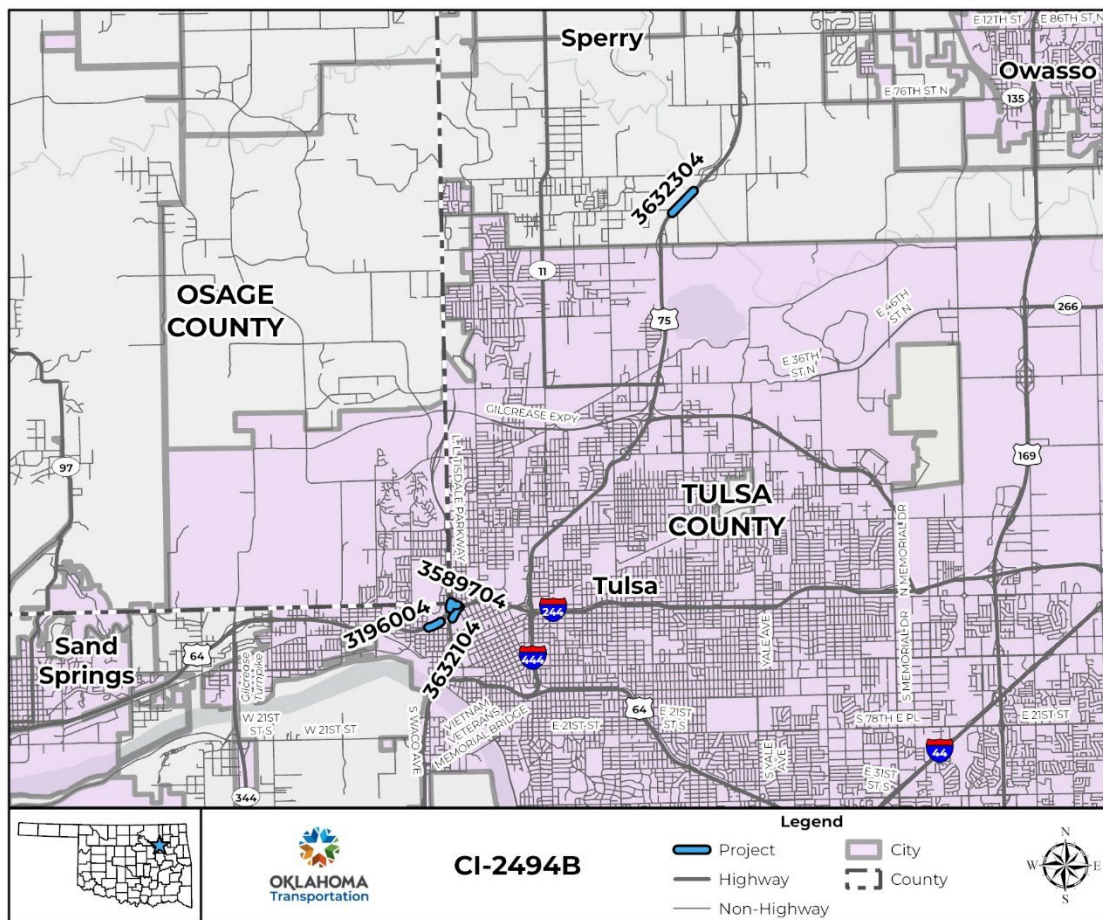
US-75: Over Bird Creek and Bird Creek overflow.

Description: JP 31960(04), 35897(04), 36321(04), and 36323(04), Bridge Rehabilitation. Reconstruct/rehabilitate existing facility.

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

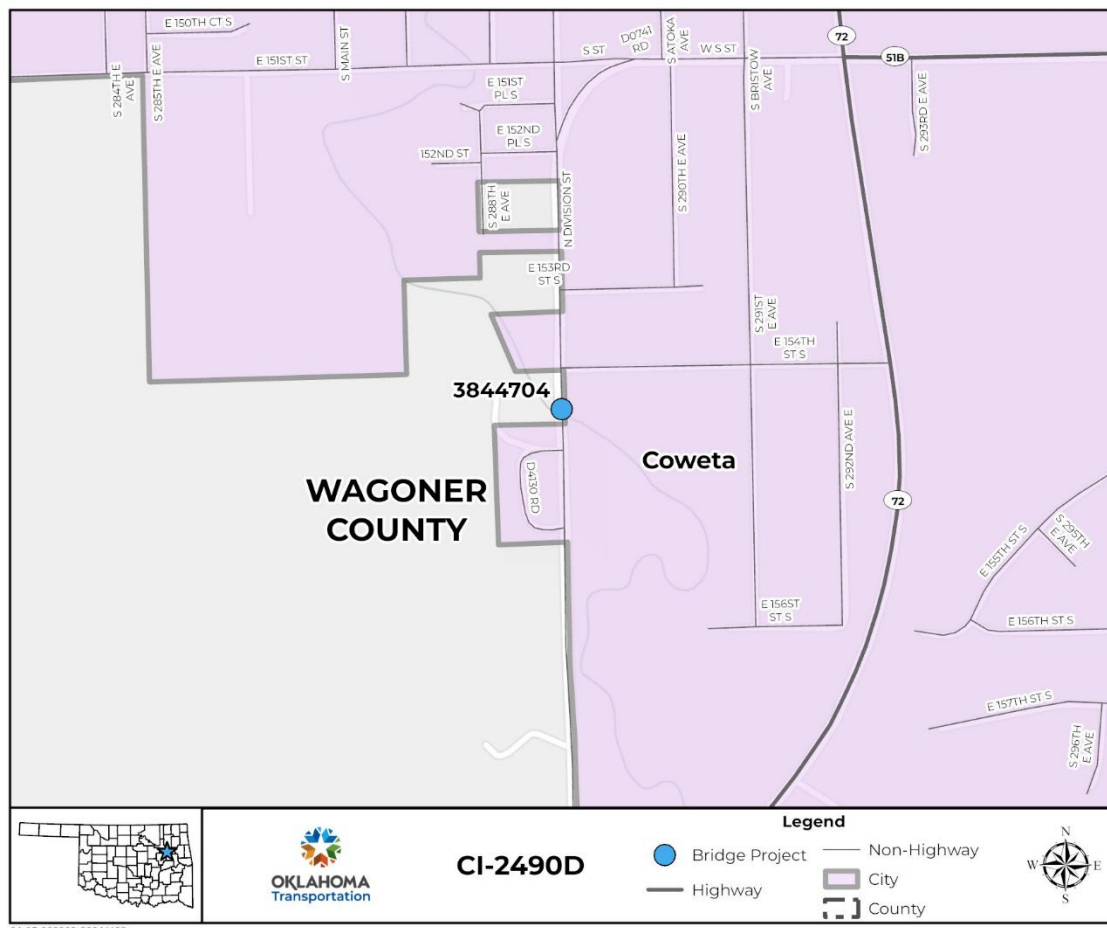
Contract Information: CI-2494B – Garver LLC.

Project Status: The Construction phases of the projects are included in the 8-Year Construction Work Plan and Asset Preservation Plan with scheduled let dates in FFY 2026, FFY 2029, FFY 2033, and FFY 2030. The estimates for construction are \$1,156,000, \$1,800,000, \$2,000,000, and \$4,500,000 totaling \$9,456,000.00.



Approval is recommended.

4



b) District III, Cleveland County - \$152,454.00

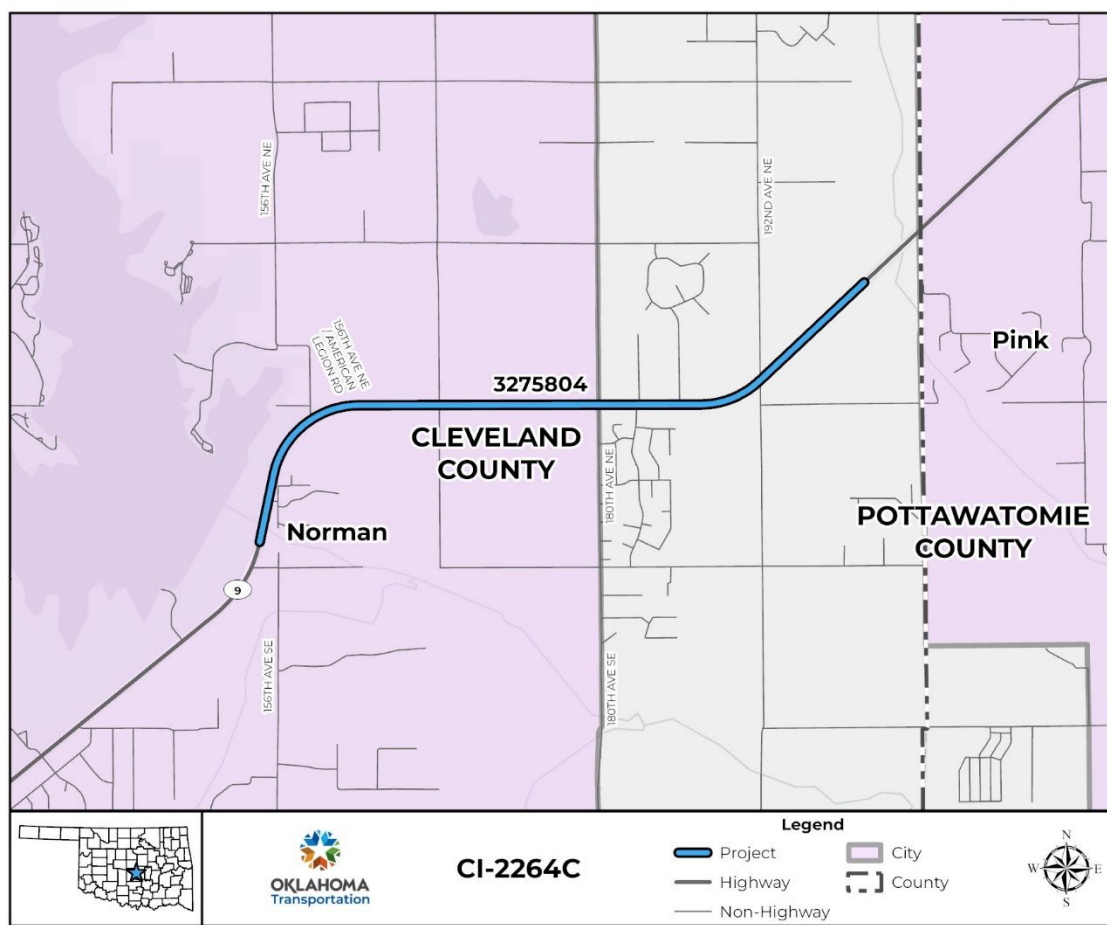
Location: SH-9: From 4.9 miles west of the Pottawatomie county line, east 4.6 miles.

Description: JP 32758(04), Grade, Drain, Bridge & Surface. Add capacity to roadway and reconstruct/rehabilitate existing facility.

Contract Services: This supplement is for additional engineering services.

Contract Information: CI-2264C – Supplement 1 – EST, Inc. The total engineering contract cost including this supplement is \$1,644,093.00.

Project Status: The Construction phase of the project is included in the 8-Year Construction Work Plan with a scheduled let date in FFY 2032. The estimate for construction of the project is \$35,400,000.00.



c) District VI, Ellis County - \$87,000.00

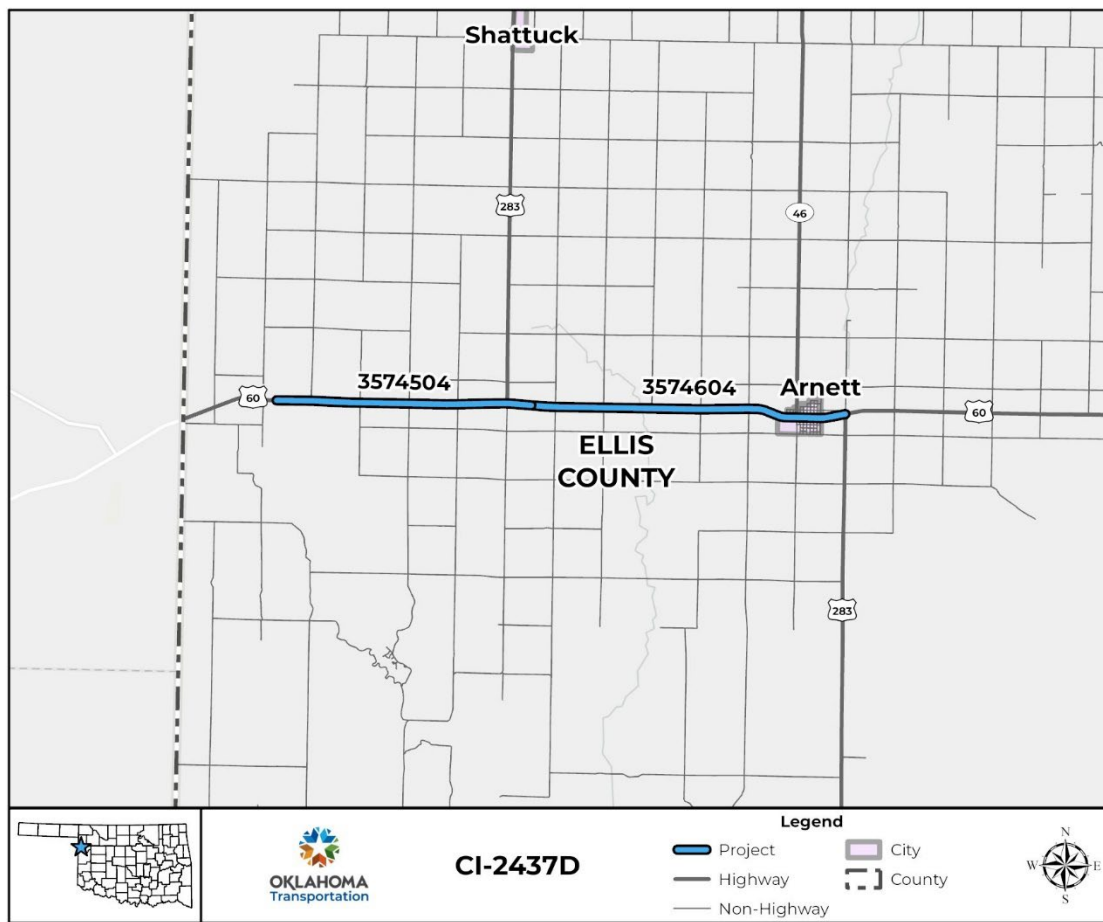
Location: US-60: Beginning 2.0 miles east of the Texas State line, extending east 11.74 miles to the junction of US-283.

Description: JP 35745(04) and JP 35746(04), Widen, Resurface & Bridge. Add shoulders to 2 lane.

Contract Services: This supplement is for additional engineering services.

Contract Information: CI-2437D – Supplement 1 – Consor North America, Inc. The total engineering contract cost including this supplement is \$2,352,800.00.

Project Status: The Construction phases of the projects are included in the 8-Year Construction Work Plan with scheduled let dates in FFY 2031. The estimates for construction of these projects are \$11,000,000 and \$15,000,000, totaling \$26,000,000.00.



d) District VII, Carter County - \$115,000.00

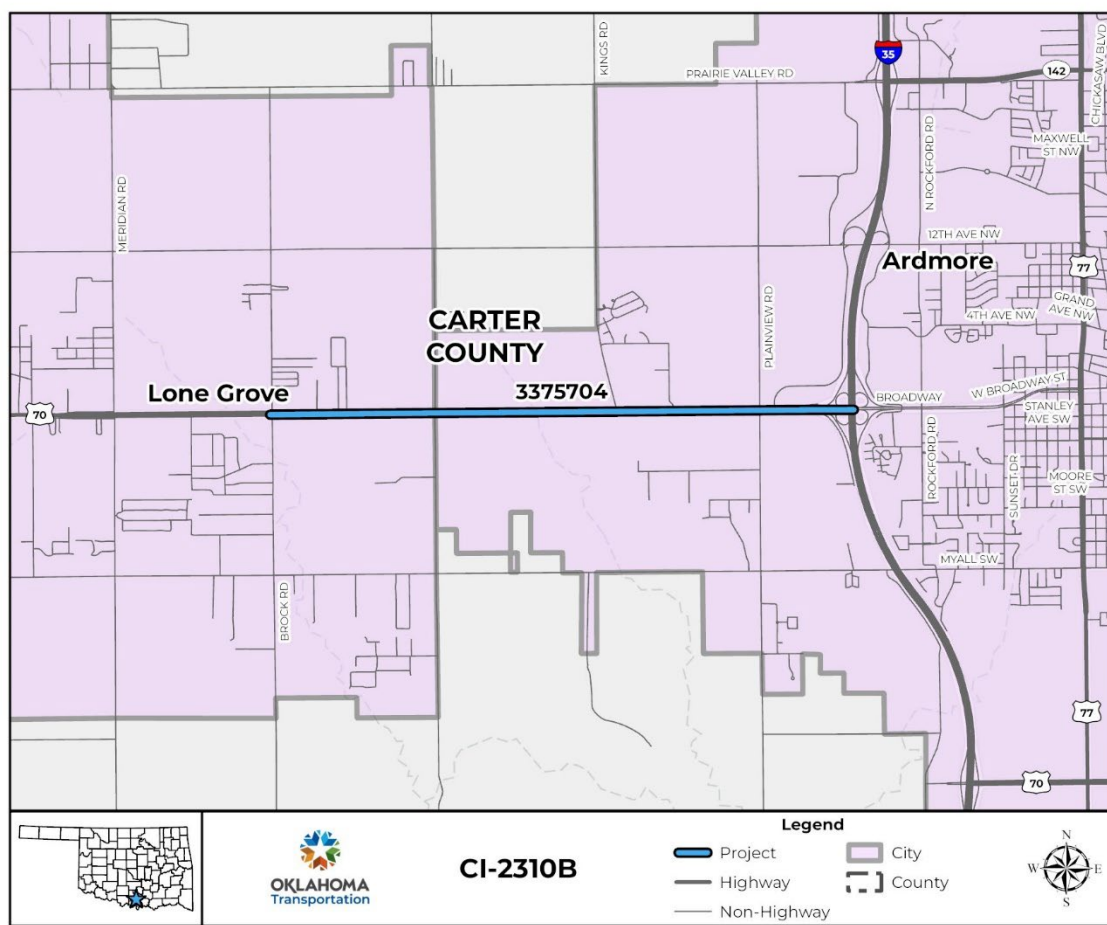
Location: US-70: From 0.23 mi. east of Brock Road East, extend east approximately 3.6 miles to I-35.

Description: JP 33757(04), Grade, Drain & Surface. Add traffic control devices, geometric improvements, safety improvements, reconstruct/rehabilitate existing facility.

Contract Services: This supplement is for additional engineering services.

Contract Information: CI-2310B – Supplement 1 – Smith Roberts Baldischwiler, LLC. The total engineering contract cost including this supplement is \$1,631,350.00.

Project Status: The Construction phase of the project is included in the 8-Year Construction Work Plan with a scheduled let date in FFY 2030. The estimate for construction of the project is \$42,927,197.00.



Approval is recommended.

5

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

ITEM	COUNTY	PROJECT NUMBER	CONTRACT	JPN	CHANGE ORDER	UNDER/OVER RUN
5A	ADAIR	NHPP-201N(056)PM	240071	30570(04)	2	\$49,229.31
5B	ALFALFA	ERSTP-202C(068)CI	250051	35426(04)	2	\$58,147.10
5C	BEAVER	SBR-017N(308)SB	240268	34265(04)	4	\$1,335.50
5D	CHOCTAW	NHPP-022N(262)3P	250123	36383(04)	1	\$17,592.89
5E	CLEVELAND	STP-214B(115)PM	220365	24112(07)	5	\$53,622.98
5F	COMANCHE	SBR-4400(128)SB	240037	36289(04)	4	\$9,537.26
5G	CREEK	SSR-219C(128)SR; SSR-219C(129)SR	250008	34291(04)	2	\$9,907.16
5H	JOHNSTON	SBR-253C(095)SB	250106	36361(04)	1	\$60,000.00
5I	KAY	STP-236C(131)3P	250144	34325(04)	1	\$27,422.64
5J	KINGFISHER	STP-237C(100)CI; ERSTP-237C(072)CI	240097	32851(04)	2	\$82,249.12
5K	OKMULGEE	STP-256F(114)3B	250216	36988(04)	1	\$3,080.00
5L	OSAGE	CIRB-257D(098)RB	240105	34578(04)	7	\$1,066.44
5M	OTTAWA	STP-258D(112)CI	250034	33565(04)	1	\$84,226.20
5N	OTTAWA	SSR-258B(113)SR	250045	35476(04)	2	\$11,816.48
5O	TEXAS	NHPP-017N(298)FP	250092	31801(04)	1	\$10,882.37
5P	TULSA	NHPPI-4400-(117)PM; NHPPI-4400-(116)FP; NHPPI-4400-(126)FP	240225	33788(09)	5	\$40,257.04
5Q	TULSA	NHPPI-4400-(117)PM; NHPPI-4400-(116)FP; NHPPI-4400-(126)FP	240225	33788(09)	6	\$14,469.50
5R	TULSA	NHPPI-4400-(117)PM; NHPPI-4400-(116)FP; NHPPI-4400-(126)FP	240225	33788(09)	7	\$37,090.73
5S	TULSA	NHPPI-4400-(117)PM	240225	33788(09)	10	\$11,522.35
5T	TULSA	NHPPI-4400-(117)PM	240225	33788(09)	11	\$13,999.86
5U	TULSA	HSIPG-272F(397)TR	240213	36610(04)	4	\$29,106.80
5V	TULSA	SAP-2440(059)ES	250160	38708(04)	1	\$20,827.50
5W	WAGONER	NHPP-273N(105)FP	240053	30648(04)	4	\$61,538.47
5X	WASHITA	STP-275C(083)PM	240149	27914(07)	5	-\$379.86



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

Commission Meeting on Monday, January 5, 2026

PROJECT NO:	NHPP-201N(056)PM		DE APPROVAL:	17-Nov-25	AGENDA ITEM 5A
			CONTRACT ID:	240071	
CONTRACTOR:	Robinson Construction, LLC		JPN:	30570(04)	
			HIGHWAY:	US-59	
DESIGNER:	MKEC Engineering, Inc.		DISTRICT/ CO:	01 - ADAIR	
DESCRIPTION:	WIDEN, RESURFACE, AND BRIDGE US-59: FROM 0.3 MILES SOUTH OF THE SH-51 JUNCTION, EXTEND NORTH IN STILWELL. PROJECT LENGTH = 6.700 MILES				
CONTRACT AMT:	\$22,849,228.45	FUNDS AVAILABLE:	\$22,856,515.95	FUNDS PAID %:	23.9%
CHANGE ORDER:	2	ORIGINAL TIME USED:	69.4%	REVISED TIME USED:	69.4%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$49,229.31.

Site Requirement: This change provides payment for the utilization of two smaller culverts for Str. 91 due to discovering during construction that the proposed structure will result in ponding at the outlet end and will not have sufficient cover. The original culvert and end sections will be taken into ODOT warehouse stock at the Stillwell Maintenance facility. Funding for the warehouse stock pay item will be non-participating in nature.

NEW ITEM(S)					\$121,901.31	
43" X 26" R.C.Pipe Arch Class A-III		192.00 LF	\$323.78/LF	\$ 62,165.76		
Material Taken into Warehouse Stock (RCPA & PCES)		1.00 LS	\$41,059.83/LS	\$ 41,059.83		
Sp. End Section of 43" X 26" RCP Arch		4.00 EA	\$4,668.93/EA	\$ 18,675.72		
UNDERRUN OF ORIGINAL ITEM(S)					\$-72,672.00	
54" Prefab. Culvert End Sec., Round		-2.00 EA	\$10,200.00/EA	\$ -20,400.00		
65" X 40" R.C.Pipe Arch Class A-III		-88.00 LF	\$594.00/LF	\$ -52,272.00		
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent			Amount(\$)	Percent
1	\$7,287.50	0.03%	\$7,287.50	0.03%	\$7,287.50	0.03%
2	\$49,229.31	0.22%	\$49,229.31	0.22%	\$49,229.31	0.22%
TOTAL	\$56,516.81	0.25%	\$56,516.81	0.25%	\$56,516.81	0.25%

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

Commission Meeting on Monday, January 5, 2026

PROJECT NO:	ERSTP-202C(068)CI	DE APPROVAL:	13-Nov-25	AGENDA ITEM
CONTRACTOR:	K & R BUILDERS, INC.	CONTRACT ID:	250051	5B
DESIGNER:	Circuit Engineering District #8	JPN:	35426(04)	
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (N2550): OVER UNNAMED CREEK, 1.55 MILES SOUTH OF SH-45 NEAR CARMEN. PROJECT LENGTH = 0.303 MILES			
CONTRACT AMT:	\$673,667.69	FUNDS AVAILABLE:	\$676,953.39	FUNDS PAID %: 100.0%
CHANGE ORDER:	2	ORIGINAL TIME USED:	85.0%	REVISED TIME USED: 80.3%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$58,147.10.

Site Requirement: This change provides payment for the overrun of the riprap pay item required to provide permanent erosion control for the roadway due to concerns over erosion from an adjacent stream; and for the overrun of the unclassified borrow pay item required to complete the roadway to match the newly constructed bridge due an error in the plans. This change imposes a unit price reduction for the riprap pay item due to the significant overrun.

NEW ITEM(S)			\$-415.22
Type I-A Plain Riprap (Unit Price Reduction)	237.27 TON	\$-1.75/TON	\$ -415.22
OVERRUN OF ORIGINAL ITEM(S)			\$58,562.32
Type I-A Plain Riprap	376.27 TON	\$86.45/TON	\$ 32,528.54
Unclassified Borrow	2,726.05 CY	\$9.55/CY	\$ 26,033.78

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$3,285.70	0.49%	\$3,285.70	0.49%	\$3,285.70	0.49%
2	\$58,147.10	8.63%	\$58,147.10	8.63%	\$0.00	0.00%
TOTAL	\$61,432.80	9.12%	\$61,432.80	9.12%	\$3,285.70	0.49%



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

Commission Meeting on Monday, January 5, 2026

PROJECT NO:	SBR-017N(308)SB		DE APPROVAL:	21-Nov-25	AGENDA ITEM 5C
			CONTRACT ID:	240268	
CONTRACTOR:	SEWELL BROS., INC.		JPN:	34265(04)	
			HIGHWAY:	US-270	
DESIGNER:	CEC Corporation		DISTRICT/ CO:	06 - BEAVER	
DESCRIPTION:	BRIDGE REHABILITATION US-270: OVER KIOWA CREEK, 15.2 WEST OF THE US-270 AND US-283 INTERSECTION NEAR SLAPOUT. PROJECT LENGTH = 0.162 MILES				
CONTRACT AMT:	\$1,478,340.30	FUNDS AVAILABLE:	\$1,481,308.34	FUNDS PAID %:	94.0%
CHANGE ORDER:	4	ORIGINAL TIME USED:	99.4%	REVISED TIME USED:	99.4%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$1,335.50.

Site Requirement: This change provides payment for the additional work required to repair erosion at the end of the catch basin resulting from heavy rainfall.

NEW ITEM(S)				\$1,335.50		
Constr. Misc. (Repair Erosion)		1.00 LS	\$1,335.50/LS	\$ 1,335.50		
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	-\$1.68	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$2,969.72	0.20%	\$2,969.72	0.20%	\$2,969.72	0.20%
4	\$1,335.50	0.09%	\$1,335.50	0.09%	\$1,335.50	0.09%
TOTAL	\$4,303.54	0.29%	\$4,305.22	0.29%	\$4,305.22	0.29%



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

Commission Meeting on Monday, January 5, 2026

PROJECT NO:	NHPP-022N(262)3P		DE APPROVAL:	04-Dec-25	AGENDA ITEM 5D
			CONTRACT ID:	250123	
CONTRACTOR:	THE CUMMINS CONSTRUCTION CO., INC.		JPN:	36383(04)	
			HIGHWAY:	US-70	
DESIGNER:	EST, Inc.		DISTRICT/ CO:	02 - CHOCTAW	
DESCRIPTION:	RESURFACE (ASPHALT) US-70: FROM THE JUNCTION OF SH-93, EXTEND EAST NEAR SAWYER. PROJECT LENGTH = 4.92 MILES				
CONTRACT AMT:	\$1,926,127.25	FUNDS AVAILABLE:	\$1,926,127.25	FUNDS PAID %:	79.0%
CHANGE ORDER:	1	ORIGINAL TIME USED:	222.2%	REVISED TIME USED:	222.2%

Change Order No. 1 approves an additional appropriation in the amount of \$17,592.89.

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)					\$17,592.89	
Pavement/Bridge Smoothness Adjustment (Roadway)			1.00 LS	\$17,592.89/LS	\$ 17,592.89	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$17,592.89	0.91%	\$17,592.89	0.91%	\$0.00	0.00%
TOTAL	\$17,592.89	0.91%	\$17,592.89	0.91%	\$0.00	0.00%



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

Commission Meeting on Monday, January 5, 2026

PROJECT NO:	STP-214B(115)PM		DE APPROVAL:	19-Nov-25	AGENDA ITEM 5E
			CONTRACT ID:	220365	
CONTRACTOR:	HASKELL LEMON CONSTRUCTION CO.		JPN:	24112(07)	
			HIGHWAY:	SH-39	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	03 - CLEVELAND	
DESCRIPTION:	WIDEN, RESURFACE, AND BRIDGE SH-39: FROM 7.4 MILES EAST OF THE US-77 JUNCTION, EXTEND EAST NEAR LEXINGTON. PROJECT LENGTH = 3.580 MILES				
CONTRACT AMT:	\$15,653,782.00	FUNDS AVAILABLE:	\$15,653,782.00	FUNDS PAID %:	94.3%
CHANGE ORDER:	5	ORIGINAL TIME USED:	106.6%	REVISED TIME USED:	106.3%

Change Order No. 5 approves an additional appropriation in the amount of \$53,622.98.

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)				\$53,622.98		
Pavement/Bridge Smoothness Adjustment (Pavement)		53,622.98 EA	\$ 1.00/EA	\$ 53,622.98		
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$25,056.08	0.16%	\$25,056.08	0.16%	\$25,056.08	0.16%
3	\$37,783.16	0.24%	\$37,783.16	0.24%	\$34,720.16	0.22%
4	\$11,880.00	0.08%	\$11,880.00	0.08%	\$11,880.00	0.08%
5	\$53,622.98	0.34%	\$53,622.98	0.34%	\$0.00	0.00%
TOTAL	\$128,342.22	0.82%	\$128,342.22	0.82%	\$71,656.24	0.46%



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

Commission Meeting on Monday, January 5, 2026

PROJECT NO:	SBR-4400(128)SB		DE APPROVAL:	17-Nov-25	AGENDA ITEM 5F
			CONTRACT ID:	240037	
CONTRACTOR:	K & R BUILDERS, INC.		JPN:	36289(04)	
			HIGHWAY:	I-44	
DESIGNER:	Purkeypile Engineering, LLC		DISTRICT/ CO:	07 - COMANCHE	
DESCRIPTION:	BRIDGE REHABILITATION I-44: OVER UNNAMED CREEK, 0.2 MILES NORTH OF SH-49 NEAR ELGIN. PROJECT LENGTH = 0.000 MILES				
CONTRACT AMT:	\$599,743.50	FUNDS AVAILABLE:	\$599,743.50	FUNDS PAID %:	92.5%
CHANGE ORDER:	4	ORIGINAL TIME USED:	97.8%	REVISED TIME USED:	97.8%

Change Order No. 4 approves an additional appropriation in the amount of \$9,537.26.

Site Requirement: This change provides payment for the final estimate due to the overrun of the solid slab sodding and preparation of cracks pay items. Additional quantities of sod were required to provide adequate permanent erosion control throughout the project due to more area being disturbed than anticipated; and additional quantities of crack preparation were required to complete the repairs to Bridge A as specified due to discovering more cracks in this structure than estimated.

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

OVERRUN OF ORIGINAL ITEM(S)			\$5,418.00			
Preparation of Cracks Above Water	105.00 LF	\$ 51.60/LF	\$ 5,418.00			
OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM(S)			\$ 8,209.89			
Solid Slab Sodding (Reclassified)	912.21 SY	\$ 9.00/SY	\$ 8,209.89			
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$25,010.00	-4.17%	\$0.00	0.00%	\$0.00	0.00%
3	-\$29,397.19	-4.90%	\$0.00	0.00%	\$0.00	0.00%
4	\$9,537.26	1.59%	\$9,537.26	1.59%	\$8,209.89	1.37%
TOTAL	(\$44,869.93)	-7.48%	\$9,537.26	1.59%	\$8,209.89	1.37%



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

Commission Meeting on Monday, January 5, 2026

PROJECT NO:	SSR-219C(128)SR; SSR-219C(129)SR		DE APPROVAL:	20-Nov-25	AGENDA ITEM 5G
			CONTRACT ID:	250008	
CONTRACTOR:	SHERWOOD CONSTRUCTION CO., INC.		JPN:	34291(04)	
			HIGHWAY:	SH-16	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	08 - CREEK	
DESCRIPTION:	RESURFACE (ASPHALT) SH-16: FROM 6.09 MILES EAST OF THE SH-48 JUNCTION, EXTEND SOUTHEAST NEAR BRISTOW. PROJECT LENGTH = 8.37 MILES				
CONTRACT AMT:	\$2,415,724.55	FUNDS AVAILABLE:	\$2,415,724.55	FUNDS PAID %:	93.3%
CHANGE ORDER:	2	ORIGINAL TIME USED:	121.3%	REVISED TIME USED:	111.0%

Change Order No. 2 approves an additional appropriation in the amount of \$9,907.16.

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)					\$9,907.16	
Pavement/Bridge Smoothness Adjustment JP# 34291(04)					1.00 LS	\$43.38/LS
Pavement/Bridge Smoothness Adjustment JP# 34292(04)					1.00 LS	\$9,863.78/LS
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$9,907.16	0.41%	\$9,907.16	0.41%	\$0.00	0.00%
TOTAL	\$9,907.16	0.41%	\$9,907.16	0.41%	\$0.00	0.00%



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

Commission Meeting on Monday, January 5, 2026

PROJECT NO:	SBR-253C(095)SB		DE APPROVAL:	02-Dec-25	AGENDA ITEM 5H
			CONTRACT ID:	250106	
CONTRACTOR:	Built Right Construction, LLC		JPN:	36361(04)	
			HIGHWAY:	SH-1	
DESIGNER:	CP&Y, Inc.		DISTRICT/ CO:	03 - JOHNSTON	
DESCRIPTION:	BRIDGE REHABILITATION SH-1: OVER WASHITA RIVER, 4.2 MILES NORTHEAST OF THE US-177 JUNCTION NEAR RAVIA. PROJECT LENGTH = 0.076 MILES				
CONTRACT AMT:	\$211,598.50	FUNDS AVAILABLE:	\$211,598.50	FUNDS PAID %:	91.0%
CHANGE ORDER:	1	ORIGINAL TIME USED:	56.0%	REVISED TIME USED:	56.0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$60,000.00.

Site Requirement: This change provides payment for reclassification of the remove drift and silt pay item required to clear this bridge as planned due to additional silt and debris accumulating as a result of significant rainfall that occurred prior to construction.

NEW ITEM(S)			\$100,000.00			
(PL)Remove Drift and Silt (Reclassified)	1.00 LS	\$100,000.00/LS	\$ 100,000.00			
UNDERRUN OF ORIGINAL ITEM(S)			\$-40,000.00			
(PL)Remove Drift and Silt	-1.00 LS	\$40,000.00/LS	\$ -40,000.00			
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$60,000.00	28.36%	\$60,000.00	28.36%	\$0.00	0.00%
TOTAL	\$60,000.00	28.36%	\$60,000.00	28.36%	\$0.00	0.00%



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

Commission Meeting on Monday, January 5, 2026

PROJECT NO:	STP-236C(131)3P		DE APPROVAL:	19-Nov-25	AGENDA ITEM 5I
			CONTRACT ID:	250144	
CONTRACTOR:	DUSTROL, INC.		JPN:	34325(04)	
			HIGHWAY:	SH-11	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	04 - KAY	
DESCRIPTION:	PAVEMENT REHABILITATION (ASPHALT) SH-11: FROM 10.5 MILES EAST OF THE US-77 INTERSECTION, EXTEND EAST NEAR KAW CITY. PROJECT LENGTH = 5.255 MILES				
CONTRACT AMT:	\$1,433,917.70	FUNDS AVAILABLE:	\$1,433,917.70	FUNDS PAID %:	99.1%
CHANGE ORDER:	1	ORIGINAL TIME USED:	36.7%	REVISED TIME USED:	36.7%

Change Order No. 1 approves an additional appropriation in the amount of \$27,422.64.

Site Requirement: This change provides payment for the overrun of the traffic striping pay item required to provide permanent delineation throughout the project due to discovering during construction that the ODOT Maintenance forces will not be able to chip seal and stripe this project as originally planned.

OVERRUN OF ORIGINAL ITEM(S)					\$27,422.64	
(SP) Traffic Stripe (Plural-Component)(6" Wide)			48,969.00 LF	\$0.56/LF	\$ 27,422.64	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$27,422.64	1.91%	\$27,422.64	1.91%	\$0.00	0.00%
TOTAL	\$27,422.64	1.91%	\$27,422.64	1.91%	\$0.00	0.00%



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

Commission Meeting on Monday, January 5, 2026

PROJECT NO:	STP-237C(100)CI; ERSTP-237C(072)CI	DE APPROVAL:	29-Oct-25	AGENDA ITEM 5J
		CONTRACT ID:	240097	
CONTRACTOR:	Silver Star Construction Company, Inc.	JPN:	32851(04)	
		HIGHWAY:	COUNTY ROAD	
DESIGNER:	Circuit Engineering District #8	DISTRICT/ CO:	04 - KINGFISHER	
DESCRIPTION:	GRADE, DRAIN, SURFACE, BRIDGE AND APPROACH COUNTY ROAD (EW-73): FROM 3.4 MILES EAST OF THE US-81 JUNCTION, EXTEND EAST NEAR DOVER. PROJECT LENGTH = 3.026 MILES			
CONTRACT AMT:	\$7,797,400.00	FUNDS AVAILABLE:	\$7,797,400.00	FUNDS PAID %: 99.2%
CHANGE ORDER:	2	ORIGINAL TIME USED:	93.3%	REVISED TIME USED: 92.3%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$82,249.12.

Site Requirement: This change provides payment for the overrun of the roadway unclassified borrow required to flatten the slope of drives, and to construct additional field entrances; for the additional work required to install turf reinforcement mat due to erosion that occurred as a result of steep slopes; for the additional work required to remove and replace two steel gates, four steel h-braces for the gates, one cattle guard, and one brick mailbox to accommodate adjusting the slope of drives; and for the flex tab pay item required to ensure adequate temporary delineation during construction. This change documents the underrun of the unclassified borrow on Br. A due to this item not being required.

NEW ITEM(S)			\$12,900.00
Const. Zone Pave. Mkrs. (Flex Tab) Ty. 2-1 - 32851(04)	500.00 EA	\$ 0.66/EA	\$ 330.00
Turf Reinforcement Mat - 32851(04)	100.00 SY	\$ 51.25/SY	\$ 5,125.00
Mobilization (Additional) - 32851(04)	1.00 LS	\$ 2,850.00/LS	\$ 2,850.00
Construction Miscellaneous - 32851(04)	1.00 LS	\$ 4,595.00/LS	\$ 4,595.00
OVERRUN OF ORIGINAL ITEM(S)			\$70,199.12
Unclassified Borrow (Rdwy.) - 32851(04)	4,129.36 CY	\$ 17.00/CY	\$ 70,199.12
UNDERRUN OF ORIGINAL ITEM(S)			\$ -850.00
Unclassified Borrow (Br. A) - 32851(04)	-50.00 CY	\$ 17.00/CY	\$ -850.00

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$17,755.65	0.23%	\$17,755.65	0.23%	\$5,065.65	0.06%
2	\$82,249.12	1.05%	\$82,249.12	1.05%	\$12,900.00	0.17%
TOTAL	\$100,004.77	1.28%	\$100,004.77	1.28%	\$17,965.65	0.23%



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

Commission Meeting on Monday, January 5, 2026

PROJECT NO:	STP-256F(114)3B		DE APPROVAL:	04-Nov-25	AGENDA ITEM 5K
			CONTRACT ID:	250216	
CONTRACTOR:	Built Right Construction, LLC		JPN:	36988(04)	
			HIGHWAY:	I-40/ SH-82	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	01 - OKMULGEE	
DESCRIPTION:	JOINT SEAL/REPAIR I-40/ SH-82: OVER BNSF RR, US-62, AND VIAN CREEK AT MULTIPLE LOCATIONS IN DISTRICT I. PROJECT LENGTH = 0.00 MILES				
CONTRACT AMT:	\$524,867.40	FUNDS AVAILABLE:	\$524,867.40	FUNDS PAID %:	61.5%
CHANGE ORDER:	1	ORIGINAL TIME USED:	30.0%	REVISED TIME USED:	30.0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$3,080.00.

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 installation and relocation of portable barrier wall.

NEW ITEM(S)					\$3,080.00	
(SP) Traffic Surveillance, OHP (Non-Bid)			40.00 HOUR	\$77.00/HOUR	\$ 3,080.00	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$3,080.00	0.59%	\$3,080.00	0.59%	\$0.00	0.00%
TOTAL	\$3,080.00	0.59%	\$3,080.00	0.59%	\$0.00	0.00%

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

Commission Meeting on Monday, January 5, 2026

PROJECT NO:	CIRB-257D(098)RB	DE APPROVAL:	17-Nov-25	AGENDA ITEM
CONTRACTOR:	Grade Line Construction, LLC	CONTRACT ID:	240105	5L
DESIGNER:	Guy Engineering Services, Inc.	JPN:	34578(04)	
DESCRIPTION:	GRADE, DRAIN, AND SURFACE (EMBANKMENT REPAIRS) COUNTY ROAD (HOLT ROAD): FROM 0.44 MILES SOUTH OF THE SH-20 INTERSECTION, EXTEND SOUTH NEAR SKIATOOK LAKE. PROJECT LENGTH = 0.070 MILES			
CONTRACT AMT:	\$1,191,671.30	FUNDS AVAILABLE:	\$1,191,671.30	FUNDS PAID %: 90.5%
CHANGE ORDER:	7	ORIGINAL TIME USED:	77.5%	REVISED TIME USED: 71.8%

Change Order No. 7 approves an additional appropriation in the amount of \$1,066.44.

Site Requirement: This change provides payment for the additional work required to repair an area behind the guardrail on the east side of the road that settled after the project was complete through no fault of the contractor.

OVERRUN OF ORIGINAL ITEM(S)			\$1,066.44
Superpave, Type S3(PG 64-22 OK)	4.01 TON	\$ 131.75/TON	\$ 528.32
Tack Coat	102.50 GAL	\$ 5.25/GAL	\$ 538.13

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$7,920.00	0.66%	\$7,920.00	0.66%	\$7,920.00	0.66%
2	\$3,300.00	0.28%	\$3,300.00	0.28%	\$3,300.00	0.28%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$49,746.04	4.17%	\$49,746.04	4.17%	\$49,746.04	4.17%
5	-\$7,872.20	-0.66%	\$0.00	0.00%	\$0.00	0.00%
6	-\$162,935.87	-13.67%	\$0.00	0.00%	\$0.00	0.00%
7	\$1,066.44	0.09%	\$1,066.44	0.09%	\$0.00	0.00%
TOTAL	(\$108,775.59)	-9.13%	\$62,032.48	5.20%	\$60,966.04	5.11%



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

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PROJECT NO:	STP-258D(112)CI	DE APPROVAL:	21-Nov-25	AGENDA ITEM
CONTRACTOR:	Robinson Construction, LLC	CONTRACT ID:	250034	5M
DESIGNER:	Guy Engineering Services, Inc.	JPN:	33565(04)	
DESCRIPTION:	WIDEN AND RESURFACE COUNTY ROAD (E140): FROM 0.85 MILES EAST OF THE INTERSECTION OF US-59, EXTEND NORTH AND EAST NEAR MIAMI. PROJECT LENGTH = 2.604 MILES			
CONTRACT AMT:	\$4,875,813.33	FUNDS AVAILABLE:	\$4,875,813.33	FUNDS PAID %: 42.9%
CHANGE ORDER:	1	ORIGINAL TIME USED:	47.7%	REVISED TIME USED: 47.7%
		HIGHWAY:	COUNTY ROAD	
		DISTRICT/ CO:	08 - OTTAWA	

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$84,226.20.

Site Requirement: This change provides payment for the geogrid pay item required to provide stability to soft subgrade discovered during construction; for the fencing pay item required to replace the existing fence that was in the way of the clearing and grubbing operation; and for the channelizer cones pay item required to restrict access to the construction site from the general public due to this item being omitted from the contract. This change documents the underrun of the prime coat due to this item not being required to complete the project.

NEW ITEM(S)			\$143,530.48
Channelizer Cones	37,500.00 SD	\$0.61/SD	\$ 22,875.00
Fence-Style SWF (6 Barbed Wire)	1,400.00 LF	\$14.04/LF	\$ 19,656.00
Geogrid Reinforcement	19,348.56 SY	\$5.22/SY	\$ 100,999.48
UNDERRUN OF ORIGINAL ITEM(S)			\$-59,304.29
Prime Coat	-16,247.75 GAL	\$3.65/GAL	\$ -59,304.29

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$84,226.20	1.73%	\$84,226.20	1.73%	\$84,226.20	1.73%
TOTAL	\$84,226.20	1.73%	\$84,226.20	1.73%	\$84,226.20	1.73%



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PROJECT NO:	SSR-258B(113)SR		DE APPROVAL:	26-Nov-25	AGENDA ITEM 5N
			CONTRACT ID:	250045	
CONTRACTOR:	EMERY SAPP & SONS, INC.		JPN:	35476(04)	
			HIGHWAY:	SH-125	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	08 - OTTAWA	
DESCRIPTION:	RESURFACE (ASPHALT) SH-125: FROM 0.45 MILES EAST OF I-44, EXTEND WEST AND NORTH NEAR MIAMI. PROJECT LENGTH = 3.09 MILES				
CONTRACT AMT:	\$992,281.99	FUNDS AVAILABLE:	\$997,375.99	FUNDS PAID %:	82.2%
CHANGE ORDER:	2	ORIGINAL TIME USED:	83.3%	REVISED TIME USED:	83.3%

Change Order No. 2 approves an additional appropriation in the amount of \$11,816.48.

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

NEW ITEM(S)					\$11,816.48	
Pavement/Bridge Smoothness Adjustment (Roadway)			1.00 LS	\$11,816.48/LS	\$ 11,816.48	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$5,094.00	0.51%	\$5,094.00	0.51%	\$5,094.00	0.51%
2	\$11,816.48	1.19%	\$11,816.48	1.19%	\$0.00	0.00%
TOTAL	\$16,910.48	1.70%	\$16,910.48	1.70%	\$5,094.00	0.51%

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

Commission Meeting on Monday, January 5, 2026

PROJECT NO:	NHPP-017N(298)FP	DE APPROVAL:	20-Nov-25	AGENDA ITEM
CONTRACTOR:	Frontier Bridge, Inc.	CONTRACT ID:	250092	50
DESIGNER:	Guy Engineering Services, Inc.	JPN:	31801(04)	
DESCRIPTION:	BRIDGE REHABILITATION US-64: OVER BEAVER RIVER, 3.1 MILES NORTH OF US-54 NEAR GUYMON. PROJECT LENGTH = 0.396 MILES			
		HIGHWAY:	US-64	
		DISTRICT/ CO:	06 - TEXAS	
CONTRACT AMT:	\$3,795,521.48	FUNDS AVAILABLE:	\$3,795,521.48	FUNDS PAID %: 9.8%
CHANGE ORDER:	1	ORIGINAL TIME USED:	18.8%	REVISED TIME USED: 18.8%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$10,882.37.

Site Requirement: This change provides payment for the additional mobilization required to relocate the advance warning signs and portable traffic signal system on each end of the bridge due to discovering after they had been installed as planned that the temporary signal on the North end of the bridge is causing traffic to block residential entrances on both sides of roadway, and the temporary signal on the South end of the bridge is causing congestion at Road T; and to install an additional set of portable traffic signals at Road T to assist with congestion at this location. Additional signal lights and advance warning signs will be paid on existing pay items.

NEW ITEM(S)					\$ 10,882.37	
Mobilization (Additional)			1.00 LS	\$ 10,882.37/LS	\$ 10,882.37	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$10,882.37	0.29%	\$10,882.37	0.29%	\$10,882.37	0.29%
TOTAL	\$10,882.37	0.29%	\$10,882.37	0.29%	\$10,882.37	0.29%

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

Commission Meeting on Monday, January 5, 2026

PROJECT NO:	NHPPI-4400-(117)PM; NHPPI-4400-(116)FP; NHPPI-4400-(126)FP		DE APPROVAL:	10-Nov-25	AGENDA ITEM 5P
			CONTRACT ID:	240225	
CONTRACTOR:	MANHATTAN ROAD & BRIDGE COMPANY, LLC		JPN:	33788(09)	
			HIGHWAY:	US-75	
DESIGNER:	Poe & Associates, Inc.		DISTRICT/ CO:	08 - TULSA	
DESCRIPTION:	INTERCHANGE US-75: AT THE I-44 INTERCHANGE IN THE CITY OF TULSA. PROJECT LENGTH = 5.872 MILES				
CONTRACT AMT:	\$252,612,811.77	FUNDS AVAILABLE:	\$252,612,811.77	FUNDS PAID %:	32.1%
CHANGE ORDER:	5	ORIGINAL TIME USED:	14.3%	REVISED TIME USED:	14.3%

Change Order No. 5 approves a supplemental agreement and an additional appropriation in the amount of \$40,257.04.

Engineering: This change provides payment for the installation of an additional traffic signal cabinet at 61st Street due to the single cabinet indicated in the plans not being sufficient to accommodate the number of wires coming in and would result in future maintenance issues.

NEW ITEM(S)				\$40,257.04		
Traffic Signal Controller Assembly (Additional)			1.00 EA	\$40,257.04/EA	\$ 40,257.04	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$29,748.00	0.01%	\$29,748.00	0.01%	\$29,748.00	0.01%
3	\$167,889.44	0.07%	\$167,889.44	0.07%	\$167,889.44	0.07%
5	\$40,257.04	0.02%	\$40,257.04	0.02%	\$40,257.04	0.02%
6	\$14,469.50	0.01%	\$14,469.50	0.01%	\$14,469.50	0.01%
7	\$37,090.73	0.01%	\$37,090.73	0.01%	\$37,090.73	0.01%
10	\$11,522.35	0.00%	\$11,522.35	0.00%	\$11,522.35	0.00%
11	\$13,999.86	0.01%	\$13,999.86	0.01%	\$0.00	0.00%
12	\$74,096.00	0.03%	\$74,096.00	0.03%	\$0.00	0.00%
TOTAL	\$389,072.92	0.16%	\$389,072.92	0.16%	\$300,977.06	0.12%



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

Commission Meeting on Monday, January 5, 2026

PROJECT NO:	NHPPI-4400-(117)PM; NHPPI-4400-(116)FP; NHPPI-4400-(126)FP		DE APPROVAL:	10-Nov-25	AGENDA ITEM 5Q
			CONTRACT ID:	240225	
CONTRACTOR:	MANHATTAN ROAD & BRIDGE COMPANY, LLC		JPN:	33788(09)	
			HIGHWAY:	US-75	
DESIGNER:	Poe & Associates, Inc.		DISTRICT/ CO:	08 - TULSA	
DESCRIPTION:	INTERCHANGE US-75: AT THE I-44 INTERCHANGE IN THE CITY OF TULSA. PROJECT LENGTH = 5.872 MILES				
CONTRACT AMT:	\$252,612,811.77	FUNDS AVAILABLE:	\$252,642,559.77	FUNDS PAID %:	32.1%
CHANGE ORDER:	6	ORIGINAL TIME USED:	14.3%	REVISED TIME USED:	14.3%

Change Order No. 6 approves a supplemental agreement and an additional appropriation in the amount of \$14,469.50.

Site Requirement: This change provides payment for the additional work required to complete patching on the existing ramps at 61st Street prior to construction due to the deteriorated condition of the existing pavement.

NEW ITEM(S)				\$14,469.50		
Constr. Misc. (Asphalt Patching)		50.00 SY		\$289.39/SY		\$ 14,469.50
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$29,748.00	0.01%	\$29,748.00	0.01%	\$29,748.00	0.01%
3	\$167,889.44	0.07%	\$167,889.44	0.07%	\$167,889.44	0.07%
5	\$40,257.04	0.02%	\$40,257.04	0.02%	\$40,257.04	0.02%
6	\$14,469.50	0.01%	\$14,469.50	0.01%	\$14,469.50	0.01%
7	\$37,090.73	0.01%	\$37,090.73	0.01%	\$37,090.73	0.01%
10	\$11,522.35	0.00%	\$11,522.35	0.00%	\$11,522.35	0.00%
11	\$13,999.86	0.01%	\$13,999.86	0.01%	\$0.00	0.00%
12	\$74,096.00	0.03%	\$74,096.00	0.03%	\$0.00	0.00%
TOTAL	\$389,072.92	0.16%	\$389,072.92	0.16%	\$300,977.06	0.12%



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

Commission Meeting on Monday, January 5, 2026

PROJECT NO:	NHPPI-4400-(117)PM; NHPPI-4400-(116)FP; NHPPI-4400-(126)FP		DE APPROVAL:	10-Nov-25	AGENDA ITEM 5R
			CONTRACT ID:	240225	
CONTRACTOR:	MANHATTAN ROAD & BRIDGE COMPANY, LLC		JPN:	33788(09)	
			HIGHWAY:	US-75	
DESIGNER:	Poe & Associates, Inc.		DISTRICT/ CO:	08 - TULSA	
DESCRIPTION:	INTERCHANGE US-75: AT THE I-44 INTERCHANGE IN THE CITY OF TULSA. PROJECT LENGTH = 5.872 MILES				
CONTRACT AMT:	\$252,612,811.77	FUNDS AVAILABLE:	\$252,642,559.77	FUNDS PAID %:	32.1%
CHANGE ORDER:	7	ORIGINAL TIME USED:	14.3%	REVISED TIME USED:	14.3%

Change Order No. 7 approves a supplemental agreement and an additional appropriation in the amount of \$37,090.73.

Site Requirement: This change provides payment for the additional work required to remove an existing billboard at 61st Street due to being in conflict with the proposed construction.

NEW ITEM(S)				\$37,090.73		
Constr. Misc. (Remove Billboard)			1.00 EA	\$37,090.73/EA		\$ 37,090.73
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$29,748.00	0.01%	\$29,748.00	0.01%	\$29,748.00	0.01%
3	\$167,889.44	0.07%	\$167,889.44	0.07%	\$167,889.44	0.07%
5	\$40,257.04	0.02%	\$40,257.04	0.02%	\$40,257.04	0.02%
6	\$14,469.50	0.01%	\$14,469.50	0.01%	\$14,469.50	0.01%
7	\$37,090.73	0.01%	\$37,090.73	0.01%	\$37,090.73	0.01%
10	\$11,522.35	0.00%	\$11,522.35	0.00%	\$11,522.35	0.00%
11	\$13,999.86	0.01%	\$13,999.86	0.01%	\$0.00	0.00%
12	\$74,096.00	0.03%	\$74,096.00	0.03%	\$0.00	0.00%
TOTAL	\$389,072.92	0.16%	\$389,072.92	0.16%	\$300,977.06	0.12%



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

Commission Meeting on Monday, January 5, 2026

PROJECT NO:	NHPPI-4400-(117)PM	DE APPROVAL:	04-Dec-25	AGENDA ITEM
CONTRACTOR:	MANHATTAN ROAD & BRIDGE COMPANY, LLC	CONTRACT ID:	240225	5S
DESIGNER:	Poe & Associates, Inc.	JPN:	33788(09)	
DESCRIPTION:	INTERCHANGE US-75: AT THE I-44 INTERCHANGE IN THE CITY OF TULSA. PROJECT LENGTH = 5.872 MILES			
		HIGHWAY:	US-75	
		DISTRICT/ CO:	08 - TULSA	
CONTRACT AMT:	\$252,612,811.77	FUNDS AVAILABLE:	\$252,642,559.77	FUNDS PAID %: 34.5%
CHANGE ORDER:	10	ORIGINAL TIME USED:	15.6%	REVISED TIME USED: 15.6%

Change Order No. 10 approves a supplemental agreement and an additional appropriation in the amount of \$11,522.35.

Site Requirement: This change provides payment for the Driveway Assistance Device required to enhance the safety and traffic control at the W. 46th St. and S. Tacoma Ave. intersection while the contractor installed Waterline C along 46th St.

NEW ITEM(S)				\$11,522.35		
(SP) Construction Traffic Control (D.A.D.)				245.00 SD	\$47.03/SD	\$ 11,522.35
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	\$29,748.00	0.01%	\$29,748.00	0.01%	\$29,748.00	0.01%
3	\$167,889.44	0.07%	\$167,889.44	0.07%	\$167,889.44	0.07%
5	\$40,257.04	0.02%	\$40,257.04	0.02%	\$40,257.04	0.02%
6	\$14,469.50	0.01%	\$14,469.50	0.01%	\$14,469.50	0.01%
7	\$37,090.73	0.01%	\$37,090.73	0.01%	\$37,090.73	0.01%
10	\$11,522.35	0.00%	\$11,522.35	0.00%	\$11,522.35	0.00%
11	\$13,999.86	0.01%	\$13,999.86	0.01%	\$0.00	0.00%
12	\$74,096.00	0.03%	\$74,096.00	0.03%	\$0.00	0.00%
TOTAL	\$389,072.92	0.16%	\$389,072.92	0.16%	\$300,977.06	0.12%



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

Commission Meeting on Monday, January 5, 2026

PROJECT NO:	NHPPI-4400-(117)PM	DE APPROVAL:	04-Dec-25	AGENDA ITEM
CONTRACTOR:	MANHATTAN ROAD & BRIDGE COMPANY, LLC	CONTRACT ID:	240225	5T
DESIGNER:	Poe & Associates, Inc.	JPN:	33788(09)	
DESCRIPTION:	INTERCHANGE US-75: AT THE I-44 INTERCHANGE IN THE CITY OF TULSA. PROJECT LENGTH = 5.872 MILES			
CHANGE ORDER:	11	HIGHWAY:	US-75	
CONTRACT AMT:	\$252,612,811.77	DISTRICT/ CO:	08 - TULSA	
FUNDS AVAILABLE:	\$252,734,377.04	FUNDS PAID %:	34.5%	
ORIGINAL TIME USED:	15.6%	REVISED TIME USED:	15.6%	

Change Order No. 11 approves a supplemental agreement and an additional appropriation in the amount of \$13,999.86.

Site Requirement: This change provides payment for the rock excavation pay item required to complete the JP# 33788(09) project due to encountering rock on W. Skelly Dr. during construction. The unit price for this item was established in the JP# 33788(08) portion of the original contract.

NEW ITEM(S)				\$13,999.86	
Rock Excavation JP# 33788(09)				222.22 CY	\$ 13,999.86
CHARGE ORDER ACTIONS					
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00
2	\$29,748.00	0.01%	\$29,748.00	0.01%	\$29,748.00
3	\$167,889.44	0.07%	\$167,889.44	0.07%	\$167,889.44
5	\$40,257.04	0.02%	\$40,257.04	0.02%	\$40,257.04
6	\$14,469.50	0.01%	\$14,469.50	0.01%	\$14,469.50
7	\$37,090.73	0.01%	\$37,090.73	0.01%	\$37,090.73
10	\$11,522.35	0.00%	\$11,522.35	0.00%	\$11,522.35
11	\$13,999.86	0.01%	\$13,999.86	0.01%	\$0.00
12	\$74,096.00	0.03%	\$74,096.00	0.03%	\$0.00
TOTAL	\$389,072.92	0.16%	\$389,072.92	0.16%	\$300,977.06



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

Commission Meeting on Monday, January 5, 2026

PROJECT NO:	HSIPG-272F(397)TR		DE APPROVAL:	18-Nov-25	AGENDA ITEM 5U
			CONTRACT ID:	240213	
CONTRACTOR:	CROSSLAND HEAVY CONTRACTORS INC.		JPN:	36610(04)	
			HIGHWAY:	SH-51	
DESIGNER:	Olsson Associates		DISTRICT/ CO:	08 - TULSA	
DESCRIPTION:	SAFETY IMPROVEMENT (LIGHTING) SH-51: FROM THE I-44 INTERCHANGE, EXTEND SOUTHEAST IN TULSA. PROJECT LENGTH = 1.875 MILES				
CONTRACT AMT:	\$2,222,000.00	FUNDS AVAILABLE:	\$2,222,000.00	FUNDS PAID %:	94.7%
CHANGE ORDER:	4	ORIGINAL TIME USED:	106.7%	REVISED TIME USED:	90.8%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$29,106.80.

Site Requirement: This change provides payment for receiving light poles and luminaires into the City of Tulsa warehouse stock due to discovering during construction that there are utilities in conflict with the installation of these items. Funding for this warehouse stock pay item will be non-participating in nature.

NEW ITEM(S)					\$29,106.80	
Matl. Taken Into Whse. Stock (Poles & Luminaires)			1.00 LS	\$ 29,106.80/LS	\$ 29,106.80	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated Amount (\$)	Percent	Supplemental Agreement	
	Amount (\$)	Percent			Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$29,106.80	1.31%	\$29,106.80	1.31%	\$29,106.80	1.31%
TOTAL	\$29,106.80	1.31%	\$29,106.80	1.31%	\$29,106.80	1.31%



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

Commission Meeting on Monday, January 5, 2026

PROJECT NO:	SAP-2440(059)ES		DE APPROVAL:	25-Nov-25	AGENDA ITEM 5V
			CONTRACT ID:	250160	
CONTRACTOR:	LOGOS CONSTRUCTION CO., LLC		JPN:	38708(04)	
			HIGHWAY:	I-244	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	08 - TULSA	
DESCRIPTION:	BRIDGE REPAIR I-244: OVER SK & O RAILROAD AND E. ARCHER STREET IN THE CITY OF TULSA. PROJECT LENGTH = 0.00 MILES				
CONTRACT AMT:	\$138,521.00	FUNDS AVAILABLE:	\$138,521.00	FUNDS PAID %:	69.9%
CHANGE ORDER:	1	ORIGINAL TIME USED:	60.0%	REVISED TIME USED:	60.0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$20,827.50.

Site Requirement: This change provides payment for the overrun of the pneumatically placed mortar pay item required to complete the repairs to this bridge as specified due to discovering during construction that the abutment is more deteriorated than anticipated. This change imposes a unit price reduction for this pay item due to the significant overrun.

NEW ITEM(S)				\$-2,272.50	
Pneumatically Placed Mortar (Unit Price Reduction)		15.15 SY	\$-150.00/SY	\$ -2,272.50	
OVERRUN OF ORIGINAL ITEM(S)				\$23,100.00	
Pneumatically Placed Mortar		15.40 SY	\$1,500.00/SY	\$ 23,100.00	
CHANGE ORDER ACTIONS					
CO No	(+) Over/(-) Under run		Appropriated	Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)
1	\$20,827.50	15.04%	\$20,827.50	15.04%	\$0.00
TOTAL	\$20,827.50	15.04%	\$20,827.50	15.04%	\$0.00

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

Commission Meeting on Monday, January 5, 2026

PROJECT NO:	NHPP-273N(105)FP		DE APPROVAL:	05-Dec-25	AGENDA ITEM
			CONTRACT ID:	240053	5W
CONTRACTOR:	Grade Line Construction, LLC		JPN:	30648(04)	
			HIGHWAY:	SH-51	
DESIGNER:	Meshek & Associates, LLC		DISTRICT/ CO:	01 - WAGONER	
DESCRIPTION:	INTERSECTION MODIFICATION SH-51: AT THE INTERSECTION OF EAST WASHINGTON STREET AND EAST 91ST STREET SOUTH, 0.4 MILES AND 0.5 MILES SOUTHEAST OF SH-364 (CREEK TURNPIKE) NEAR BROKEN ARROW. PROJECT LENGTH = 0.301 MILES				
CONTRACT AMT:	\$1,990,798.30	FUNDS AVAILABLE:	\$1,990,798.30	FUNDS PAID %:	0.0%
CHANGE ORDER:	4	ORIGINAL TIME USED:	109.3%	REVISED TIME USED:	99.4%

Change Order No. 4 approves an additional appropriation in the amount of \$61,538.47.

Site Requirement: This change provides payment for the final estimate due to the overrun of multiple pay items required to complete the project as specified due to various unforeseen site conditions experienced by the contractor during construction.

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

OVERRUN OF ORIGINAL ITEM(S)				\$78,595.76	
Solid Slab Sodding	9,098.72 SY	\$ 3.00/SY		\$ 27,296.16	
Unclassified Excavation	250.90 CY	\$ 28.00/CY		\$ 7,025.20	
Traffic Bound Surface Course Type E	98.04 TON	\$ 33.00/TON		\$ 3,235.32	
Superpave Type S4(PG 70-28 OK)	38.88 TON	\$ 147.00/TON		\$ 5,715.36	
Superpave Type S4(PG 64-22 OK)	92.94 TON	\$ 122.00/TON		\$ 11,338.68	
Superpave Type S3(PG 64-22 OK)	255.16 TON	\$ 94.00/TON		\$ 23,985.04	

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$10,004.00	0.50%	\$10,004.00	0.50%	\$10,004.00	0.50%
2	-\$1.29	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$20,656.75	1.04%	\$20,656.75	1.04%	\$20,656.75	1.04%
4	\$61,538.47	3.09%	\$61,538.47	3.09%	\$0.00	0.00%
TOTAL	\$92,197.93	4.63%	\$92,199.22	4.63%	\$30,660.75	1.54%



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

Commission Meeting on Monday, January 5, 2026

PROJECT NO:	STP-275C(083)PM		DE APPROVAL:	21-Nov-25	AGENDA ITEM 5X
			CONTRACT ID:	240149	
CONTRACTOR:	Caswell Contracting, Inc.		JPN:	27914(07)	
			HIGHWAY:	SH-152	
DESIGNER:	Dewberry Engineers, Inc.		DISTRICT/ CO:	05 - WASHITA	
DESCRIPTION:	WIDEN AND RESURFACE SH-152: FROM 0.15 MILES EAST OF THE SH-44 INTERSECTION, EXTEND EAST NEAR DILL CITY. PROJECT LENGTH = 4.03 MILES				
CONTRACT AMT:	\$10,417,230.30	FUNDS AVAILABLE:	\$10,473,158.50	FUNDS PAID %:	22.6%
CHANGE ORDER:	5	ORIGINAL TIME USED:	55.7%	REVISED TIME USED:	55.7%

Change Order No. 5 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$379.86.

Site Requirement: This change provides for the additional work required to modify the proposed pavement typical section for this project to match the pavement typical section on the previous two projects along this corridor. This change documents the underrun of the stabilized subgrade due to this item not being required.

NEW ITEM(S)					\$2,611,150.24	
(SP) Rich Intermediate Layer			5,502.22 TON		\$ 151.00/TON	
Superpave, Type S3(PG 76-28 OK)			16,277.91 TON		\$ 109.37/TON	
UNDERRUN OF ORIGINAL ITEM(S)					\$ -2,611,530.10	
Stabilized Subgrade			-17,500.00 SY		\$ 12.79/SY	
Superpave, Type S4(PG 76-28 OK)			-2,570.00 TON		\$ 111.15/TON	
Superpave, Type S4(PG 64-22 OK)			-10,560.00 TON		\$ 101.22/TON	
Superpave, Type S3(PG 64-22 OK)			-10,185.00 TON		\$ 101.44/TON	
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	\$15,720.40	0.15%	\$15,720.40	0.15%	\$15,720.40	0.15%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$40,207.80	0.39%	\$40,207.80	0.39%	\$40,207.80	0.39%
5	-\$379.86	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$55,548.34	0.54%	\$55,928.20	0.54%	\$55,928.20	0.54%

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

ITEM	COUNTY	PROJECT NUMBER	CONTRACT	JPN	CHANGE ORDER	UNDER/OVER RUN
6A	CADDO	NHPPI-4000-(144)PM	230045	31816(04)	6	\$986.27
6B	CADDO	NHPPI-4000-(144)PM	230045	31816(04)	8	\$143,467.25
6C	CANADIAN	STP-009C(247)PM	230002	04757(04)	12	\$670,764.75
6D	LINCOLN	STP-241C(105)CI	240100	35001(04)	4	\$3,500.00
6E	LOGAN	CIRB-242C(113)RB	240235	29367(04)	2	\$181,500.00
6F	MCCLAIN	NHPPI-3500-(154)FP; NHPPI-3500-(162)FP	230205	19314(04)	25	\$15,539.58
6G	MCCLAIN	NHPPI-3500-(154)FP; NHPPI-3500-(162)FP	230205	19314(04)	26	\$61,118.08
6H	MCCLAIN	NHPPI-3500-(154)FP; NHPPI-3500-(162)FP	230205	19314(04)	27	-\$1,550.00
6I	OKLAHOMA	NHPP-255N(534)PM	240246	32882(08)	3	\$83,890.15
6J	OSAGE	STP-257C(093)PM	230285	24267(04)	3	\$19,106.64
6K	TULSA	NHPPI-2440(049)FP; NHPPI-2440(034)FP; NHPPI-2440-(042)PM; NHPPI-2440-(046)PM	230232	26301(05)	13	\$8,614.32
6L	TULSA	NHPPI-4400-(117)PM; NHPPI-4400-(116)FP; NHPPI-4400-(126)FP	240225	33788(09)	3	\$167,889.44
6M	TULSA	NHPPI-4400-(117)PM; NHPPI-4400-(116)FP; NHPPI-4400-(126)FP	240225	33788(09)	12	\$74,096.00
			13	\$1,428,922.48		

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

Commission Meeting on Monday, January 5, 2026

PROJECT NO:	NHPPI-4000-(144)PM	DE APPROVAL:	25-Nov-25	AGENDA ITEM 6A
			230045	
CONTRACTOR:	CORNELL CONSTRUCTION COMPANY, INC.	CONTRACT ID:	31816(04)	
			I-40	
DESIGNER:	H. W. Lochner, Inc.	HIGHWAY:	I-40	
DESCRIPTION:	RESURFACE, BRIDGE REHABILITATION, AND CABLE BARRIER I-40: FROM 0.4 MILES EAST OF THE SH-58 JUNCTION, EXTEND EAST NEAR HYDRO. PROJECT LENGTH = 6.15 MILES			
CONTRACT AMT:	\$14,698,467.04	FUNDS AVAILABLE:	\$14,698,467.04	FUNDS PAID %: 112.8%
CHANGE ORDER:	6	ORIGINAL TIME USED:	142.4%	REVISED TIME USED: 117.7%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$986.27.

Site Requirement: This change provides payment for the additional work required to make repairs to the temporary traffic control throughout this project due to a high wind event that occurred on May 19, 2024.

NEW ITEM(S)					\$986.27	
Service Patrol (Wind Event 05/19/2024)			1.00 SD	\$ 986.27/SD	\$ 986.27	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated Amount (\$)	Percent	Supplemental Agreement	
	Amount (\$)	Percent			Amount(\$)	Percent
1	\$1,080.00	0.01%	\$1,080.00	0.01%	\$1,080.00	0.01%
2	\$68,102.80	0.46%	\$68,102.80	0.46%	\$68,102.80	0.46%
3	\$30,662.58	0.21%	\$30,662.58	0.21%	\$30,662.58	0.21%
4	\$375,030.00	2.55%	\$375,030.00	2.55%	\$375,030.00	2.55%
5	\$1,359,435.18	9.25%	\$1,359,435.18	9.25%	\$0.00	0.00%
6	\$986.27	0.01%	\$986.27	0.01%	\$986.27	0.01%
7	\$46,792.42	0.32%	\$46,792.42	0.32%	\$46,792.42	0.32%
8	\$143,467.25	0.98%	\$143,467.25	0.98%	\$0.00	0.00%
TOTAL	\$2,025,556.50	13.79%	\$2,025,556.50	13.79%	\$522,654.07	3.56%

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

Commission Meeting on Monday, January 5, 2026

PROJECT NO:	NHPPI-4000-(144)PM	DE APPROVAL:	25-Nov-25	AGENDA ITEM
CONTRACTOR:	CORNELL CONSTRUCTION COMPANY, INC.	CONTRACT ID:	230045	6B
DESIGNER:	H. W. Lochner, Inc.	JPN:	31816(04)	
DESCRIPTION:	RESURFACE, BRIDGE REHABILITATION, AND CABLE BARRIER I-40: FROM 0.4 MILES EAST OF THE SH-58 JUNCTION, EXTEND EAST NEAR HYDRO. PROJECT LENGTH = 6.15 MILES	HIGHWAY:	I-40	
CONTRACT AMT:	\$14,698,467.04	DISTRICT/ CO:	05 - CADDO	
CHANGE ORDER:	8	FUNDS AVAILABLE:	\$14,698,467.04	FUNDS PAID %: 112.8%
		ORIGINAL TIME USED:	142.4%	REVISED TIME USED: 117.7%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$143,467.25.

Site Requirement: This change provides payment for the overrun of the construction traffic stripe pay item required to provide adequate temporary delineation during construction due to an underestimation of the contract amount.

OVERRUN OF ORIGINAL ITEM(S)				\$143,467.25		
Construction Traffic Stripe (Paint)(4" Wide)			143,467.25 LF	\$ 1.00/LF	\$ 143,467.25	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$1,080.00	0.01%	\$1,080.00	0.01%	\$1,080.00	0.01%
2	\$68,102.80	0.46%	\$68,102.80	0.46%	\$68,102.80	0.46%
3	\$30,662.58	0.21%	\$30,662.58	0.21%	\$30,662.58	0.21%
4	\$375,030.00	2.55%	\$375,030.00	2.55%	\$375,030.00	2.55%
5	\$1,359,435.18	9.25%	\$1,359,435.18	9.25%	\$0.00	0.00%
6	\$986.27	0.01%	\$986.27	0.01%	\$986.27	0.01%
7	\$46,792.42	0.32%	\$46,792.42	0.32%	\$46,792.42	0.32%
8	\$143,467.25	0.98%	\$143,467.25	0.98%	\$0.00	0.00%
TOTAL	\$2,025,556.50	13.79%	\$2,025,556.50	13.79%	\$522,654.07	3.56%

Commission Meeting on Monday, January 5, 2026

PROJECT NO:	STP-009C(247)PM		DE APPROVAL:	26-Nov-25	AGENDA ITEM 6C
			CONTRACT ID:	230002	
CONTRACTOR:	SCHWARZ PAVING CO., INC.		JPN:	04757(04)	
			HIGHWAY:	SH-4 / CITY STREET	
DESIGNER:	TRIAD DESIGN GROUP		DISTRICT/ CO:	04 - CANADIAN	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-4/CITY STREET (WAGNER ROAD): SH-4, FROM THE SH-66 JUNCTION EXTEND NORTH IN YUKON. WAGNER ROAD, FROM 0.1 MILES WEST OF THE SH-4 JUNCTION EXTEND EAST IN YUKON. PROJECT LENGTH = 1.944 MILES				
CONTRACT AMT:	\$12,628,932.55	FUNDS AVAILABLE:	\$12,628,932.55	FUNDS PAID %:	105.6%
CHANGE ORDER:	12	ORIGINAL TIME USED:	111.0%	REVISED TIME USED:	71.3%

Request approval of Change Order No. 12 for a supplemental agreement and an additional appropriation in the amount of \$670,764.75.

Site Requirement: This change provides payment for the additional work required to replace more areas of the existing pavement at the SH-4 / SH-66 intersection than planned due to discovering during construction that the roadway is more deteriorated than anticipated. This change extends the contract time one-hundred and eighty days to complete this additional work.

OVERRUN OF ORIGINAL ITEM(S)			\$635,460.75
2'-8" Comb. Crb. & Gut.(8" Barrier)	860.00 LF	\$ 23.00/LF	\$ 19,780.00
Unclassified Excavation	686.00 CY	\$ 16.50/CY	\$ 11,319.00
Traffic Stripe (Multi-Poly.)(Arrows)	14.00 EA	\$ 280.00/EA	\$ 3,920.00
Traffic Stripe (Multi-Poly.)(6" Wide)	5,000.00 LF	\$ 0.90/LF	\$ 4,500.00
Traffic Stripe (Multi-Poly.)(24" Wide)	400.00 LF	\$ 9.00/LF	\$ 3,600.00
Solid Slab Sodding	665.00 SY	\$ 2.95/SY	\$ 1,961.75
Sawing Pavement	983.00 LF	\$ 6.00/LF	\$ 5,898.00
Removal of Concrete Driveway	500.00 SY	\$ 25.00/SY	\$ 12,500.00
Removal of Conc. Pav. w/Asph. Overlay	4,232.00 SY	\$ 16.00/SY	\$ 67,712.00
Pavement Mrkng. Removal (Traf. Strp.)	5,000.00 LF	\$ 0.40/LF	\$ 2,000.00
P.C. Concrete for Pavement	1,411.00 CY	\$ 200.00/CY	\$ 282,200.00
Inlet CI Des. 3(Std)	2.00 EA	\$ 6,700.00/EA	\$ 13,400.00
Inlet CI Des. 3(D)	1.00 EA	\$ 10,000.00/EA	\$ 10,000.00
Inlet CI Des. 3(B)	1.00 EA	\$ 8,800.00/EA	\$ 8,800.00
Dowel Jointed P.C.C. Pavt.(Placement)	4,232.00 SY	\$ 35.00/SY	\$ 148,120.00
Construction Traffic Str. (Paint)(4" Wide)	5,000.00 LF	\$ 0.55/LF	\$ 2,750.00
6" Concrete Driveway	500.00 SY	\$ 74.00/SY	\$ 37,000.00
OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM(S)			\$ 35,304.00
Removal of Curb and Gutter	491.00 LF	\$ 10.00/LF	\$ 4,910.00
Superpave, Type S4(Patch)(PG64-22OK)(Reclassified)	73.00 TON	\$ 205.00/TON	\$ 14,965.00
Superpave, Type S3(Patch)(PG64-22OK)(Reclassified)	111.00 TON	\$ 139.00/TON	\$ 15,429.00

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$12,400.00	0.10%	\$12,400.00	0.10%	\$12,400.00	0.10%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$36,731.75	0.29%	\$36,731.75	0.29%	\$36,731.75	0.29%
4	\$200,000.00	1.58%	\$200,000.00	1.58%	\$0.00	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$97,925.60	0.78%	\$97,925.60	0.78%	\$97,925.60	0.78%
7	\$82,420.00	0.65%	\$82,420.00	0.65%	\$82,420.00	0.65%

PROJECT NO:	STP-009C(247)PM	DE APPROVAL:	26-Nov-25	AGENDA ITEM 6C
		CONTRACT ID:	230002	
CONTRACTOR:	SCHWARZ PAVING CO., INC.	JPN:	04757(04)	
		HIGHWAY:	SH-4 / CITY STREET	

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated Amount (\$)	Percent	Supplemental Agreement	
	Amount (\$)	Percent			Amount(\$)	Percent
8	\$109,914.04	0.87%	\$109,914.04	0.87%	\$90,034.04	0.71%
9	\$42,847.60	0.34%	\$42,847.60	0.34%	\$35,810.00	0.28%
10	\$442,617.68	3.50%	\$442,617.68	3.50%	\$0.00	0.00%
11	\$5,823.32	0.05%	\$5,823.32	0.05%	\$5,823.32	0.05%
12	\$670,764.75	5.31%	\$670,764.75	5.31%	\$35,304.00	0.28%
TOTAL	\$1,701,444.74	13.47%	\$1,701,444.74	13.47%	\$396,448.71	3.14%

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

Commission Meeting on Monday, January 5, 2026

PROJECT NO:	STP-241C(105)CI	DE APPROVAL:	01-Dec-25	AGENDA ITEM
CONTRACTOR:	K & R BUILDERS, INC.	CONTRACT ID:	240100	6D
DESIGNER:	EST, Inc.	JPN:	35001(04)	
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (KENDRICK ROAD/EW85): OVER SALT CREEK, 0.9 MILES WEST OF THE SH-99 JUNCTION NEAR STROUD. PROJECT LENGTH = 0.227 MILES			
		HIGHWAY:	COUNTY ROAD	
		DISTRICT/ CO:	03 - LINCOLN	
CONTRACT AMT:	\$1,132,372.53	FUNDS AVAILABLE:	\$1,132,372.53	FUNDS PAID %: 0.0%
CHANGE ORDER:	4	ORIGINAL TIME USED:	136.7%	REVISED TIME USED: 101.7%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$3,500.00.

Engineering: This change provides payment for the additional mobilization required to install two guardrail anchor units due to discovering after the project was completed as planned that these anchor units are necessary to satisfy clear zone safety requirements.

NEW ITEM(S)					\$3,500.00	
Mobilization (Additional)(Guardrail Crew)			1.00 LS	\$ 3,500.00/LS	\$ 3,500.00	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$96,673.15	8.54%	\$96,673.15	8.54%	\$0.00	0.00%
3	\$54,117.15	4.78%	\$54,117.15	4.78%	\$6,000.00	0.53%
4	\$3,500.00	0.31%	\$3,500.00	0.31%	\$3,500.00	0.31%
TOTAL	\$154,290.30	13.63%	\$154,290.30	13.63%	\$9,500.00	0.84%

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

Commission Meeting on Monday, January 5, 2026

PROJECT NO:	CIRB-242C(113)RB	DE APPROVAL:	24-Nov-25	AGENDA ITEM
CONTRACTOR:	Treas Construction Inc	CONTRACT ID:	240235	6E
DESIGNER:	Infrastructure Solutions Group, LLC	JPN:	29367(04)	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (LUTHER ROAD/NS 326): FROM 4.0 MILES NORTH OF US-66, EXTEND NORTH TO EAST CHARTER OAK ROAD (EW 87) NEAR LUTHER. PROJECT LENGTH = 2.201 MILES			
CONTRACT AMT:	\$4,499,023.40	FUNDS AVAILABLE:	\$4,529,209.40	FUNDS PAID %: 42.0%
CHANGE ORDER:	2	ORIGINAL TIME USED:	81.5%	REVISED TIME USED: 81.5%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$181,500.00.

Engineering: This change provides payment for the unclassified borrow pay item required to construct the roadway embankment as specified due to an apparent error in the earthwork quantities. This change alters the method of measurement for the unclassified excavation pay item from measured to plan quantity.

NEW ITEM(S)				\$181,500.00
Unclassified Borrow	10,000.00 CY	\$18.15/CY		\$ 181,500.00

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$30,186.00	0.67%	\$30,186.00	0.67%	\$30,186.00	0.67%
2	\$181,500.00	4.03%	\$181,500.00	4.03%	\$181,500.00	4.03%
TOTAL	\$211,686.00	4.70%	\$211,686.00	4.70%	\$211,686.00	4.70%

Commission Meeting on Monday, January 5, 2026

PROJECT NO:	NHPPI-3500-(154)FP; NHPPI-3500-(162)FP	DE APPROVAL:	22-Nov-25	AGENDA ITEM
CONTRACTOR:	SHERWOOD CONSTRUCTION CO., INC.	CONTRACT ID:	230205	6F
DESIGNER:	TRIAD DESIGN GROUP	JPN:	19314(04)	
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	HIGHWAY:	I-35	
CONTRACT AMT:	\$82,096,219.29	FUNDS AVAILABLE:	\$82,096,219.29	FUNDS PAID %: 95.9%
CHANGE ORDER:	25	ORIGINAL TIME USED:	68.3%	REVISED TIME USED: 57.7%

Request approval of Change Order No. 25 for a supplemental agreement and an additional appropriation in the amount of \$15,539.58.

Site Requirement: This change provides payment for the installation of recessed pavement markers at the SH-9W interchange in lieu of the raised markers indicated in the plans to prevent damage during snow and ice operations; and for the removal of overhead signs pay item required to remove two existing overhead sign structures on I-35 due to this item being omitted from the contract. This change provides for the utilization of 12/C cable in lieu of 21/C for several of the signal lights at the SH-9W interchange.

NEW ITEM(S)			\$56,973.84			
(PL) Removal of Ovhd. Sign Str. & Signs - JP# 19314(04)	1.00 LS	\$ 15,000.00/LS	\$ 15,000.00			
Pave. Markers Class A Type 2-D - JP# 35588(04)	2.00 EA	\$ 60.00/EA	\$ 120.00			
Pave. Markers Class A Type 2-D - JP# 19314(04)	167.00 EA	\$ 60.00/EA	\$ 10,020.00			
Pave. Markers Class A Type 2-C - JP# 35588(04)	107.00 EA	\$ 60.00/EA	\$ 6,420.00			
Pave. Markers Class A Type 2-C - JP# 19314(04)	210.00 EA	\$ 60.00/EA	\$ 12,600.00			
12/C Traffic Signal Electrical Cable - JP# 19314(04)	2,664.00 LF	\$ 4.81/LF	\$ 12,813.84			
UNDERRUN OF ORIGINAL ITEM(S)			\$ -41,434.26			
21/C Traffic Signal Electrical Cable - JP# 19314(04)	-2,664.00 LF	\$ 12.29/LF	\$ -32,740.56			
Pave. Markers Class A Type 2-D - JP# 35588(04)	-2.00 EA	\$ 15.98/EA	\$ -31.96			
Pave. Markers Class A Type 2-D - JP# 19314(04)	-167.00 EA	\$ 18.44/EA	\$ -3,079.48			
Pave. Markers Class A Type 2-C - JP# 35588(04)	-107.00 EA	\$ 15.98/EA	\$ -1,709.86			
Pave. Markers Class A Type 2-C - JP# 19314(04)	-210.00 EA	\$ 18.44/EA	\$ -3,872.40			
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$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%

PROJECT NO:	NHPPI-3500-(154)FP; NHPPI-3500-(162)FP	DE APPROVAL:	22-Nov-25	AGENDA ITEM 6F
		CONTRACT ID:	230205	
CONTRACTOR:	SHERWOOD CONSTRUCTION CO., INC.	JPN:	19314(04)	
		HIGHWAY:	I-35	

CHANGE ORDER ACTIONS						
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CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
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%
TOTAL	\$1,094,506.58	1.32%	\$1,173,426.23	1.41%	\$558,622.39	0.67%

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

Commission Meeting on Monday, January 5, 2026

PROJECT NO:	NHPPI-3500-(154)FP; NHPPI-3500-(162)FP	DE APPROVAL:	05-Dec-25	AGENDA ITEM
CONTRACTOR:	SHERWOOD CONSTRUCTION CO., INC.	CONTRACT ID:	230205	6G
DESIGNER:	TRIAD DESIGN GROUP	JPN:	19314(04)	
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	HIGHWAY:	I-35	
CONTRACT AMT:	\$82,096,219.29	DISTRICT/ CO:	03 - MCCLAIN	
CHANGE ORDER:	26	FUNDS AVAILABLE:	\$82,096,219.29	FUNDS PAID %: 0.0%
		ORIGINAL TIME USED:	68.3%	REVISED TIME USED: 68.3%

Request approval of Change Order No. 26 for a supplemental agreement and an additional appropriation in the amount of \$61,118.08.

Site Requirement: This change provides payment for the inlet adjust to grade pay item required to ensure proper drainage during the various phases of construction. This change extends the Time C Bid ten days due to unforeseen delays and to complete this additional work.

NEW ITEM(S)				\$61,118.08		
Inlet Adjust to Grade		58.00 EA	\$ 1,053.76/EA	\$ 61,118.08		
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	\$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%

PROJECT NO:	NHPPI-3500-(154)FP; NHPPI-3500-(162)FP	DE APPROVAL:	05-Dec-25	AGENDA ITEM 6G
		CONTRACT ID:	230205	
CONTRACTOR:	SHERWOOD CONSTRUCTION CO., INC.	JPN:	19314(04)	
		HIGHWAY:	I-35	

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
27	-\$1,550.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$1,094,506.58	1.32%	\$1,173,426.23	1.41%	\$558,622.39	0.67%

Commission Meeting on Monday, January 5, 2026

PROJECT NO:	NHPPI-3500-(154)FP; NHPPI-3500-(162)FP		DE APPROVAL:	05-Dec-25	AGENDA ITEM 6H
			CONTRACT ID:	230205	
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:	\$82,096,219.29	FUNDS PAID %:	0.0%
CHANGE ORDER:	27	ORIGINAL TIME USED:	68.3%	REVISED TIME USED:	68.3%

Request approval of Change Order No. 27 for a supplemental agreement resulting in an underrun to the contract in the amount of \$1,550.00.

Site Requirement: This change provides for the additional work required to install louvers on the traffic signals at the I-35 and SH-9W interchange off ramps to eliminate confusion for the traveling public. This change documents the underrun of the vegetative mulch due to this item not be required during construction.

NEW ITEM(S)				\$10,500.00	
(PL)Traffic Items (Signal Head Louvers)	12.00 EA	\$ 875.00/EA		\$ 10,500.00	
UNDERRUN OF ORIGINAL ITEM(S)				\$ -12,050.00	
Vegetative Mulching	-10.00 AC	\$ 1,205.00/AC		\$ -12,050.00	

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

PROJECT NO:	NHPPI-3500-(154)FP; NHPPI-3500-(162)FP	DE APPROVAL:	05-Dec-25	AGENDA ITEM 6H
		CONTRACT ID:	230205	
CONTRACTOR:	SHERWOOD CONSTRUCTION CO., INC.	JPN:	19314(04)	
		HIGHWAY:	I-35	

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
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%
TOTAL	\$1,094,506.58	1.32%	\$1,173,426.23	1.41%	\$558,622.39	0.67%

Commission Meeting on Monday, January 5, 2026

PROJECT NO:	NHPP-255N(534)PM	DE APPROVAL:	13-Nov-25	AGENDA ITEM
CONTRACTOR:	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)	CONTRACT ID:	240246	6I
DESIGNER:	MacArthur Associated Consultants	JPN:	32882(08)	
DESCRIPTION:	GRADE, DRAIN, BRIDGE, AND SURFACE SH-152: FROM 0.42 MILES EAST OF MERIDIAN AVE, EXTEND EAST AND SOUTH IN OKLAHOMA CITY. PROJECT LENGTH = 2.896 MILES	HIGHWAY:	SH-152	
CONTRACT AMT:	\$18,387,397.74	DISTRICT/ CO:	04 - OKLAHOMA	
CHANGE ORDER:	3	FUNDS AVAILABLE:	\$18,569,547.55	FUNDS PAID %: 89.8%
		ORIGINAL TIME USED:	60.7%	REVISED TIME USED: 60.7%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$83,890.15.

Site Requirement: This change provides payment for the additional work required to remove and replace a portion of the existing approach slab and slope drain at the southeast corner of the WB I-44 bridge over Portland Ave. due to severe erosion that has occurred at this location.

NEW ITEM(S)				\$5,247.71		
Constr. Misc. (Flex-A-Mat)		1.00 LS	\$5,247.71/LS	\$ 5,247.71		
OVERRUN OF ORIGINAL ITEM(S)				\$78,642.44		
Approach Slab		75.11 SY	\$757.96/SY	\$ 56,930.38		
CLSM Backfill		67.00 CY	\$306.18/CY	\$ 20,514.06		
Removal of Asphalt Pavement		75.11 SY	\$3.72/SY	\$ 279.41		
Removal of Concrete Pavement		75.11 SY	\$12.23/SY	\$ 918.60		
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$152,785.66	0.83%	\$152,785.66	0.83%	\$152,785.66	0.83%
2	\$29,364.15	0.16%	\$29,364.15	0.16%	\$29,364.15	0.16%
3	\$83,890.15	0.46%	\$83,890.15	0.46%	\$5,247.71	0.03%
TOTAL	\$266,039.96	1.45%	\$266,039.96	1.45%	\$187,397.52	1.02%

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

Commission Meeting on Monday, January 5, 2026

PROJECT NO:	STP-257C(093)PM	DE APPROVAL:	04-Dec-25	AGENDA ITEM
CONTRACTOR:	BECCO CONTRACTORS, INC.	CONTRACT ID:	230285	6J
DESIGNER:	Oklahoma Department of Transportation	JPN:	24267(04)	
DESCRIPTION:	WIDEN, RESURFACE, AND BRIDGE SH-20: FROM 4.0 MILES WEST OF THE TULSA COUNTY LINE, EXTEND EAST NEAR SKIATOOK. PROJECT LENGTH = 1.707 MILES	HIGHWAY:	SH-20	
CONTRACT AMT:	\$9,087,000.00	DISTRICT/ CO:	08 - OSAGE	
CHANGE ORDER:	3	FUNDS AVAILABLE:	\$9,087,000.00	FUNDS PAID %: 0.0%
		ORIGINAL TIME USED:	157.4%	REVISED TIME USED: 137.1%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$19,106.64.

Site Requirement: This change provides payment for the hydromulch pay item required to provide permanent erosion control at one location due the slope being too steep and rocky for solid slab sod.

NEW ITEM(S)					\$19,106.64	
(SP) Hydromulch			16,056.00 SY	\$ 1.19/SY	\$ 19,106.64	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$355,971.92	3.92%	\$355,971.92	3.92%	\$0.00	0.00%
2	\$141,960.00	1.56%	\$141,960.00	1.56%	\$0.00	0.00%
3	\$19,106.64	0.21%	\$19,106.64	0.21%	\$19,106.64	0.21%
TOTAL	\$517,038.56	5.69%	\$517,038.56	5.69%	\$19,106.64	0.21%

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

Commission Meeting on Monday, January 5, 2026

PROJECT NO:	NHPPI-2440(049)FP; NHPPI-2440(034)FP; NHPPI-2440-(042)PM; NHPPI-2440-(046)PM		DE APPROVAL:	17-Nov-25	AGENDA ITEM 6K
			CONTRACT ID:	230232	
CONTRACTOR:	SHERWOOD CONSTRUCTION CO., INC.		JPN:	26301(05)	
			HIGHWAY:	I-244	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	08 - TULSA	
DESCRIPTION:	PAVEMENT AND BRIDGE REHAB, RETAINING, VISUAL AND SOUND WALL I-244: FROM THE I-44 INTERCHANGE, EXTEND NORTHEAST IN TULSA. PROJECT LENGTH = 5.021 MILES				
CONTRACT AMT:	\$52,696,755.69	FUNDS AVAILABLE:	\$52,696,755.69	FUNDS PAID %:	102.4%
CHANGE ORDER:	13	ORIGINAL TIME USED:	85.4%	REVISED TIME USED:	64.0%

Request approval of Change Order No. 13 for a supplemental agreement and an additional appropriation in the amount of \$8,614.32.

Site Requirement: This change provides payment for the additional work required to make repairs to the existing right-of-way fence.

NEW ITEM(S)				\$8,614.32		
Fence-Style CLF (5' High, Class A)			104.00 LF	\$ 82.83/LF	\$ 8,614.32	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$158,338.57	0.30%	\$158,338.57	0.30%	\$158,338.57	0.30%
2	\$120,652.00	0.23%	\$120,652.00	0.23%	\$120,652.00	0.23%
3	\$24,720.99	0.05%	\$24,720.99	0.05%	\$24,720.99	0.05%
4	\$20,925.00	0.04%	\$20,925.00	0.04%	\$20,925.00	0.04%
5	\$129,665.11	0.25%	\$129,665.11	0.25%	\$129,665.11	0.25%
6	\$65,452.50	0.12%	\$65,452.50	0.12%	\$65,452.50	0.12%
7	\$13,040.80	0.02%	\$13,040.80	0.02%	\$13,040.80	0.02%
8	\$537,286.53	1.02%	\$537,286.53	1.02%	\$0.00	0.00%
9	\$171,426.77	0.33%	\$171,426.77	0.33%	\$0.00	0.00%
10	\$123,908.75	0.24%	\$123,908.75	0.24%	\$123,908.75	0.24%
11	\$32,935.04	0.06%	\$32,935.04	0.06%	\$32,935.04	0.06%
12	\$960,000.00	1.82%	\$960,000.00	1.82%	\$0.00	0.00%
13	\$8,614.32	0.02%	\$8,614.32	0.02%	\$8,614.32	0.02%
TOTAL	\$2,366,966.38	4.50%	\$2,366,966.38	4.50%	\$698,253.08	1.33%

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

Commission Meeting on Monday, January 5, 2026

PROJECT NO:	NHPPI-4400-(117)PM; NHPPI-4400-(116)FP; NHPPI-4400-(126)FP	DE APPROVAL:	04-Dec-25	AGENDA ITEM 6L
			240225	
CONTRACTOR:	MANHATTAN ROAD & BRIDGE COMPANY, LLC	JPN:	33788(09)	
			US-75	
DESIGNER:	Poe & Associates, Inc.	HIGHWAY:	US-75	
DESCRIPTION:	INTERCHANGE US-75: AT THE I-44 INTERCHANGE IN THE CITY OF TULSA. PROJECT LENGTH = 5.872 MILES			
CONTRACT AMT:	\$252,612,811.77	FUNDS AVAILABLE:	\$252,642,559.77	FUNDS PAID %: 35.7%
CHANGE ORDER:	3	ORIGINAL TIME USED:	16.3%	REVISED TIME USED: 16.3%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$167,889.44.

Engineering: This change provides payment for the removal of concrete pavement with asphalt overlay pay item required to complete the pavement removal on the NHPPI-4400-(126)FP project due to this item being omitted from the contract.

NEW ITEM(S)				\$167,889.44		
Removal of Conc. Pavt. w/Asph. Overlay JP# 33788(11)			15,989.47 SY	\$10.50/SY	\$ 167,889.44	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$29,748.00	0.01%	\$29,748.00	0.01%	\$29,748.00	0.01%
3	\$167,889.44	0.07%	\$167,889.44	0.07%	\$167,889.44	0.07%
5	\$40,257.04	0.02%	\$40,257.04	0.02%	\$40,257.04	0.02%
6	\$14,469.50	0.01%	\$14,469.50	0.01%	\$14,469.50	0.01%
7	\$37,090.73	0.01%	\$37,090.73	0.01%	\$37,090.73	0.01%
10	\$11,522.35	0.00%	\$11,522.35	0.00%	\$11,522.35	0.00%
11	\$13,999.86	0.01%	\$13,999.86	0.01%	\$0.00	0.00%
12	\$74,096.00	0.03%	\$74,096.00	0.03%	\$0.00	0.00%
TOTAL	\$389,072.92	0.16%	\$389,072.92	0.16%	\$300,977.06	0.12%

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

Commission Meeting on Monday, January 5, 2026

PROJECT NO:	NHPPI-4400-(117)PM; NHPPI-4400-(116)FP; NHPPI-4400-(126)FP	DE APPROVAL:	04-Dec-25	AGENDA ITEM 6M
			240225	
CONTRACTOR:	MANHATTAN ROAD & BRIDGE COMPANY, LLC	JPN:	33788(09)	
			US-75	
DESIGNER:	Poe & Associates, Inc.	HIGHWAY:	US-75	
DESCRIPTION:	INTERCHANGE US-75: AT THE I-44 INTERCHANGE IN THE CITY OF TULSA. PROJECT LENGTH = 5.872 MILES			DISTRICT/ CO: 08 - TULSA
CONTRACT AMT:	\$252,612,811.77	FUNDS AVAILABLE:	\$252,734,377.04	FUNDS PAID %: 35.7%
CHANGE ORDER:	12	ORIGINAL TIME USED:	16.3%	REVISED TIME USED: 16.3%

Request approval of Change Order No. 12 for an additional appropriation in the amount of \$74,096.00.

Engineering: This change provides payment for the overrun of the concrete and reinforcing steel pay items required to construct three drainage structures due to errors made when calculating the contract amount.

OVERRUN OF ORIGINAL ITEM(S)				\$74,096.00		
Class AA Concrete		41.80 CY	\$1,520.00/CY	\$ 63,536.00		
Reinforcing Steel		7,040.00 LB	\$1.50/LB	\$ 10,560.00		
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$29,748.00	0.01%	\$29,748.00	0.01%	\$29,748.00	0.01%
3	\$167,889.44	0.07%	\$167,889.44	0.07%	\$167,889.44	0.07%
5	\$40,257.04	0.02%	\$40,257.04	0.02%	\$40,257.04	0.02%
6	\$14,469.50	0.01%	\$14,469.50	0.01%	\$14,469.50	0.01%
7	\$37,090.73	0.01%	\$37,090.73	0.01%	\$37,090.73	0.01%
10	\$11,522.35	0.00%	\$11,522.35	0.00%	\$11,522.35	0.00%
11	\$13,999.86	0.01%	\$13,999.86	0.01%	\$0.00	0.00%
12	\$74,096.00	0.03%	\$74,096.00	0.03%	\$0.00	0.00%
TOTAL	\$389,072.92	0.16%	\$389,072.92	0.16%	\$300,977.06	0.12%

STATEMENT OF OVERRUNS AND UNDERRUNS
ON PROJECTS APPROVED BY THE CONSTRUCTION DIVISION
FOR FINAL PAYMENT THE MONTH OF NOVEMBER, 2025

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
CIRB-231C(050)RB	HASKELL	\$9,384,722.17	\$8,522,698.75		(\$862,023.42)		
ERSTP-224C(083)CI	GARFIELD	\$457,069.85	\$447,792.35		(\$9,277.50)		
NHPP-017N(261)PM	BLAINE	\$11,583,458.26	\$13,025,130.81	\$1,441,672.55		12.45%	Pavement smoothness bonus; asphalt/fuel binder adjustment
NHPP-245N(006)PM	MCCURTAIN	\$19,357,492.62	\$19,263,549.85		(\$93,942.77)		
NHPPI-4000-(066)PM	MCINTOSH	\$15,723,795.76	\$16,851,244.46	\$1,127,448.70		7.17%	Overrun paving, excavation, and remobilization
SBR-231C(057)SB	HASKELL	\$2,132,986.60	\$2,117,143.24		(\$15,843.36)		
SBR-268B(114)SB	SEQUOYAH	\$679,750.81	\$630,476.88		(\$49,273.93)		
SSR-211B(104)SR	CHEROKEE	\$376,312.30	\$359,426.16		(\$16,886.14)		
SSR-240N(115)SR	LEFLORE	\$2,122,363.25	\$2,091,067.87		(\$31,295.38)		
STP-126C(088)PM	GRADY	\$14,273,862.77	\$13,666,148.83		(\$607,713.94)		
STP-210C(088)CI	CARTER	\$1,201,036.31	\$1,056,032.91		(\$145,003.40)		Underrun borrow and erosion control
STP-234C(065)CI	JEFFERSON	\$3,661,242.65	\$3,501,439.43		(\$159,803.22)		
STP-248C(035)PM	MARSHALL	\$7,421,539.28	\$8,285,487.68	\$863,948.40		11.64%	negotiated settlement; incentive for early completion
STP-255E(475)AG	OKLAHOMA	\$6,200,000.00	\$6,356,996.20	\$156,996.20		2.53%	Overrun boring and safety improvements
STP-259B(066)PM	PAWNEE	\$5,069,806.15	\$4,949,998.72		(\$119,807.43)		
STP-268C(056)CI	SEQUOYAH	\$8,848,045.86	\$8,021,211.56		(\$826,834.30)		
STP-269D(107)CI	STEPHENS	\$1,073,994.15	\$962,386.82		(\$111,607.33)		Underrun borrow, paving, erosion control, and traffic control
STP-271D(083)CI	TILLMAN	\$698,792.60	\$686,701.20		(\$12,091.40)		
TAP-207F(112)TP	BRYAN	\$1,375,563.58	\$1,397,213.52	\$21,649.94		1.57%	Overrun erosion control and riprap
Grand Total		\$111,641,834.97	\$112,192,147.24	\$3,611,715.79	(\$3,061,403.52)		

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FOR COMMISSION MEETING PRESENTATION
January 5, 2026

AGENDA ITEM NO.: 7

SUBJECT: Bridge Formula Program – City Bridges

LOCATION: Off-System, Statewide

Recognizing the importance of decreasing the number of Structurally Deficient bridges, the Department has selected 10 Structurally Deficient bridges located within the incorporated city limits of Harrah, Coweta, El Reno, Blanchard, Elk City, and Tuttle for participation in the BFP City Bridge Program which was initially presented to you in July 2022. The Department will work in conjunction with the cities to address these Structurally Deficient bridges.

The selection process evaluates each structure, helping to establish prioritization. Consideration is given to Annual Average Daily Traffic (AADT), school bus routes, load posting, age of structure, and traffic safety.

District/County	City	National Bridge Inventory (NBI)	Location	Replacement Costs
District I, Wagoner	Coweta	22497	West Sycamore Street over Coweta Creek	\$1,000,000.00
District I, Wagoner	Coweta	16391	East 141 st Street over Creek	\$1,000,000.00
District III, McClain	Blanchard	21605	County Line Ave over Walnut Creek	\$1,500,000.00
District IV, Canadian	El Reno	3578	South Alfadale Rd over Creek	\$900,000.00
District IV, Canadian	El Reno	14555	Banner Rd over Creek	\$900,000.00
District IV, Oklahoma	Harrah	9320	East Reno Ave over Creek .7 Miles West of South Luther Rd.	\$1,500,000.00
District IV, Oklahoma	Harrah	14933	East Reno Ave over Creek .24 Miles West of North Harrah Rd	\$1,000,000.00
District V, Beckham	Elk City	20434	S. Van Buren Ave over Elk Creek	\$1,000,000.00
District VII, Grady	TUTTLE	23839	West Silver City Rd. over Creek	\$800,000.00
District VII, Grady	TUTTLE	7170	East Silver City Rd. over East Creek	\$1,000,000.00
			Estimated Engineering Costs	\$3,500,000.00
			TOTAL:	\$14,100,000.00

Approval is recommended.

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FOR COMMISSION MEETING PRESENTATION
January 5, 2026

AGENDA ITEM NO.: 8

SUBJECT: Proposed Bid Openings

LOCATION: Statewide

This item consists of the final February 2026 bid opening for \$107,409,864, the tentative March 2026 bid opening for \$260,576,515, and the tentative April 2026 bid opening for \$127,926,875.

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
DECEMBER	2023	\$ -	DECEMBER	2024	\$ -
JANUARY	2024	\$ 50,490,252	JANUARY	2025	\$ 140,057,118
FEBRUARY	2024	\$ 113,586,972	FEBRUARY	2025	\$ 15,460,029
MARCH	2024	\$ 107,861,655	MARCH	2025	\$ 24,669,441
APRIL	2024	\$ 152,067,677	APRIL	2025	\$ 94,050,137
MAY	2024	\$ 87,096,365	MAY	2025	\$ 91,865,354
JUNE	2024	\$ 111,035,256	JUNE	2025	\$ 108,270,954
JULY	2024	\$ 84,565,966	JULY	2025	\$ 169,730,783
AUGUST	2024	\$ 84,857,907	AUGUST	2025	\$ 86,519,028
SEPTEMBER	2024	\$ 310,496,059	SEPTEMBER	2025	\$ 34,388,153
OCTOBER	2024	\$ 177,242,427	OCTOBER	2025	\$ 72,458,878
NOVEMBER	2024	\$ 154,898,096	NOVEMBER	2025	\$ 255,775,594
TOTAL		\$ 1,434,198,631	TOTAL		\$ 1,093,245,470

Approval is recommended.

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Job/Piece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
29798(04)	6	COBRGE	0.210		0.00	0.00	0.00	1,000,000.00 (A)	1,000,000.00
ALFALFA	BRIDGE & APPROACHES BR & APP ON EW-21 OVER UNNAMED CREEK, 2.0 MILES NORTH AND 0.3 MILES WEST OF YEWED CN 2075 NBI 06468 CT BEAMS D2 CIRB -202D (086) RB								
34480(04)	5	COBRGE	0.250		0.00	812,597.00	0.00	203,150.00 (A)	1,015,747.00
BLAINE	BRIDGE & APPROACHES CO BR OVER CREEK ON NS-250, 9.2 MI. W. & 4.5 MI. S. OF GREENFIELD. NBI #14095 STP -206C (075) CI								
36311(04)	7	US070	6.500		0.00	0.00	3,965,047.00	0.00	3,965,047.00
CARTER	RESURFACE US-70: FROM 0.2 MIS. E. OF JCT US-70/US-77, EXTEND E. 6.5 MIS. SSR -210N (122) SR								
32372(04)	6	CO RD	2.990		0.00	0.00	0.00	2,400,000.00 (A)	2,400,000.00
CIMARRON	RESURFACE GRADE DRAIN & RESURFACE ON EW-31 BEGINING AT NS-50 EXT 3 MILES EAST TO NS-53 D3 CIRB -213C (041) RB								
32372(08)	6	CO RD	2.880		0.00	0.00	0.00	2,400,000.00 (A)	2,400,000.00
CIMARRON	RESURFACE RESURFACE CO RD NS-50 EXTENDS 3 MILES FROM EW-31 TO EW-28 D3 CIRB -213C (042) RB								
34240(04)	6	US056	11.000		0.00	0.00	3,085,800.00	0.00	3,085,800.00
CIMARRON	RESURFACE US-56: BEGIN AT JCT US-64E, EXTEND EAST 11 MILES SSR -213B (039) SR								
38947(04)	6	US056	4.000		0.00	0.00	1,467,000.00	0.00	1,467,000.00
CIMARRON	RESURFACE US-56: BEGIN 19.74 MILES EAST OF NEW MEXICO S/L, EXTEND EAST 4 MI SSR -023N (007) SR								
31890(04)	7	SH007	0.100		0.00	3,279,664.24	819,916.06	0.00	4,099,580.30
COMANCHE	BRIDGE & APPROACHES SH 7: WESTBOUND BRIDGE OVER EAST CACHE CREEK 1.1 MIS. E. OF US281B NHPP -021N (064) FP								
34955(04)	5	CO RD	1.990		0.00	814,833.00	0.00	203,709.00 (A)	1,018,542.00
CUSTER	RESURFACE OVERLAY CO RD ON STAFFORD RD (NS-217) BEG AT INT. I-40/NS-217 & EXT N 4 MI. STP -220C (109) CI								
30077(04)	5	CO RD	2.990		0.00	0.00	0.00	12,517,184.32 (A)	12,517,184.32
HARMON	RECONSTRUCT - NO ADDED LANES CO RD EW-155 (MC 29-12C), BEGIN AT SH-30 & EXTEND E 8.0 MI TO CO RD NS-179 (MC 29-28C) CIRB -229C (021) RB								
38197(04)	4	US060B	2.160		0.00	0.00	1,200,000.00	0.00	1,200,000.00
KAY	RESURFACE US-60B: FROM US-60 EXT EAST THEN NORTH TO GRAND AVE. IN PONCA CITY SSR -236N (141) SR								
38006(04)	4	ENHAN	0.000		0.00	960,000.00	0.00	193,092.30 (B)	1,153,092.30
KINGFISHER	PEDESTRIAN / BIKE IMPROVEMENTS KINGFISHER: STREETSCAPE ON MILES AVE.FROM 6TH TO 7TH, ADMIRE AVE. FROM 6TH TO 7TH, AND ROBBERTS AVE.FROM 6TH TO 7TH TAP -237E (110) TP								
31821(04)	4	SH051	1.090		0.00	3,680,000.00	920,000.00	0.00	4,600,000.00
LOGAN	WIDEN & RESURFACE SH-51: FROM 1 MILES EAST OF US-77, EXTEND EAST TO I-35 STP -242C (095) PM								
35185(04)	7	US077	2.000		0.00	0.00	1,166,570.00	0.00	1,166,570.00
LOVE	RESURFACE US-77: FROM 1.00 MILE SOUTH OF THE SH-32/US-77S JCT., NORTH 2 MILES SSR -243C (056) SR								

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FINAL FEBRUARY 2026 BID OPENING

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JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
35127(04)	8	US412	0.760	0.00	0.00	1,044,000.00	0.00	1,044,000.00
MAYES		RESURFACE US-412: FROM 4.22 MILES EAST OF THE EAST APPROACH TO THE BRIDGE OVER US-69, EXTEND EAST 0.76 MILES SSR -019N (182) SR						
35129(04)	8	US412A	5.210	0.00	0.00	1,752,000.00	0.00	1,752,000.00
MAYES		RESURFACE US-412A: FROM 6.22 MILES WEST OF THE SH-82 JUNCTION, EXTEND EAST 5.21 MILES SSR -249C (096) SR						
28718(04)	4	CO RD	0.040	0.00	467,000.00	0.00	3,003,000.00 (A)	3,470,000.00
OKLAHOMA		GRADE,DRAIN,BRIDGE & SURFACE LUTHER ROAD FROM SH62/NORTH OF 23RD ST NORTH TO NE 36TH ST. D2 STP -255C (654) CI						
33331(04)	4	ENHAN	0.000	0.00	1,294,646.71	0.00	323,661.68 (B)	1,618,308.39
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS OKLAHOMA CITY: ROBINSON AVE RIVER BRIDGE ROAD DIET TAP -255C (729) AG						
35900(04)	4	CT ST	3.220	0.00	2,142,400.00	0.00	2,503,461.86 (B)	4,645,861.86
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS EDMOND: SIDEWALKS ON 2ND/EDMOND RD FROM I-35 GOING WEST 5MI TO SANTA FE STP -255N (561) AG						
35925(04)	4	CT ST	0.540	0.00	6,359,763.00	0.00	1,589,941.00 (B)	7,949,704.00
OKLAHOMA		INTERCHANGE OKC: INTERCHANGE AT N MAY AVE & NW EXPRESSWAY STP -255N (565) AG						
38074(04)	4	CT ST	1.220	0.00	2,990,597.14	0.00	747,649.28 (B)	3,738,246.42
OKLAHOMA		RESURFACE MIDWEST CITY: RESURFACE SE 29TH STREET FROM I-40 OVERPASS TO MIDWEST BLVD. INCLUDES RECONSTRUCTION OF SIGNALIZED INTERSECTIONS STP -255N (718) AG						
38096(04)	4	ENHAN	0.000	0.00	1,291,980.00	0.00	556,227.93 (B)	1,848,207.93
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS OKLAHOMA CITY: S. EASTERN AVE TRAIL - GRAND BLVD TO SE 59TH STREET TAP -255B (722) AG						
35638(04)	1	US062	5.600	0.00	0.00	1,577,000.00	0.00	1,577,000.00
OKMULGEE		RESURFACE US-62: BEGIN AT SH-52 JCT, EXT EAST 5.6 MI SSR -256C (110) SR						
32844(04)	8	COBRGE	0.060	0.00	800,000.00	0.00	200,000.00 (A)	1,000,000.00
ROGERS		BRIDGE & APPROACHES CO BR (LWX) ON NS 4310 OVER LITTLE PRYOR CREEK APPX 1.9 MI S OF SH66 ON ROGERS/CRAIG CL STP -266D (135) CI						
29657(04)	7	SH029	5.440	0.00	25,077,971.95	10,000,000.00	0.00	35,077,971.95
STEPHENS		GRADE,DRAIN,BRIDGE & SURFACE SH-29: FROM 11.48 MILES E. OF US-81 EXTEND E. 5.44 MILES STP -269B (105) PM						
36171(04)	8	US060	2.270	0.00	0.00	2,600,000.00	0.00	2,600,000.00
WASHINGTON		RESURFACE US-60: FROM US-75, EXTEND EAST 2.27 MILES SSR -018N (095) SR						
26 PROJECTS		GRAND-TOTALS		0.00	49,971,453.04	29,597,333.06	27,841,077.37	107,409,863.47

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

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JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
38555(04)	2	SH091	8.000	0.00	0.00	2,300,000.00	0.00	2,300,000.00
BRYAN		RESURFACE SH-91: BEGIN AT JCT US-69/SH-91, EXTEND EAST 8.0 MI						
	SSR	-207C (136)	SR					
38556(04)	2	SH091	3.320	0.00	0.00	1,050,000.00	0.00	1,050,000.00
BRYAN		RESURFACE SH-91: BEGIN 3.4 MILES WEST OF US-69/SH-91 JCT, EXTEND EAST APPROX 3.4 MI						
	SSR	-207C (137)	SR					
34304(04)	4	IS040	7.500	0.00	24,000,000.00	6,000,000.00	0.00	30,000,000.00
CANADIAN		RESURFACE I-40: FROM CADDO C/L EAST 7.5 MILES; EB & WB						
	NHPPI	-4000- (253)	PM					
36313(04)	7	US077	6.940	0.00	2,820,000.00	0.00	0.00	2,820,000.00
CARTER		PAVEMENT REHABILITATION US-77: FROM SH-142, EXTEND N. 6.94 MIS. TO SH-53 (SB LANES ONLY)						
	STP	-210C (123)	3P					
38531(04)	3	IS035	5.050	0.00	3,463,512.89	865,878.22	0.00	4,329,391.11
CLEVELAND		RESURFACE I-35: FROM 3.5 MILES NORTH OF MCCLAIN COUNTY LINE, NORTH 5.1 MILES						
	NHPPI	-3500- (212)	PM					
38531(05)	3	IS035	4.920	0.00	1,607,763.86	401,940.96	0.00	2,009,704.82
CLEVELAND		RESURFACE I-35: FROM 8.5 MILES NORTH OF MCCLAIN COUNTY LINE, NORTH 5.0 MILES						
	NHPPI	-3500- (213)	PM					
36167(04)	8	SH025	6.100	0.00	598,000.00	0.00	0.00	598,000.00
CRAIG		RESURFACE SH-25: FROM SH-2 IN CRAIG COUNTY, EXTEND EAST 6.1 MI.						
	STP	-218C (120)	3P					
36168(04)	8	SH025	6.010	0.00	598,000.00	0.00	0.00	598,000.00
CRAIG		RESURFACE SH-25: FROM 2 MILES WEST OF THE CRAIG/OTTAWA COUNTY LINE, EXTEND EAST 6.0 M						
	STP	-218C (121)	3P					
29329(04)	8	CT ST	0.250	0.00	373,008.20	0.00	93,252.05 (C)	466,260.25
CREEK		INTERSECTION MOD. & TRAF. SIGNALS SAPULPA: DEWEY ST AT MISSION ST						
	STPG	-219B (074)	IG					
30474(04)	8	COBRGE	0.080	0.00	20,000.00	0.00	1,522,740.00 (A) (B)	1,542,740.00
CREEK		BRIDGE & APPROACHES CO RD (NS365) OVER DEEP FORK RIVER APPX 10.5 M S OF DEPEW						
	STP	-219C (132)	CI					
32295(04)	8	COBRGE	0.490	0.00	20,000.00	0.00	2,312,000.00 (A) (B)	2,332,000.00
CREEK		BRIDGE & APPROACHES CO RD S193RD W AVE AKA EDNA RD OVER LITTLE DEEP FORK CREEK APPX 1 MI W AND OKMULGEE CL						
	STP	-219C (141)	CI					
24150(04)	8	US059	5.460	0.00	0.00	10,000,000.00	24,043,532.26 (A)	34,043,532.26
DELAWARE		GRADE, DRAIN & SURFACE US-59: FROM 0.69 MI SOUTH OF SH-127 NORTH, NORTH 5.46 MILES						
	SSP	-121B (100)	PM					
24151(04)	8	US059	2.750	0.00	0.00	10,000,000.00	6,077,388.24 (A)	16,077,388.24
DELAWARE		GRADE, DRAIN & SURFACE US-59: FROM APPROX. 1.55 MILES NORTH OF SH-20, NORTH APPROX. 2.70 MILES						
	SSP	-121B (103)	PM					
34326(04)	4	SH015	6.910	0.00	2,000,000.00	0.00	0.00	2,000,000.00
GARFIELD		RESURFACE SH-15: FROM SH-74 EXTEND EAST APPROX 7 MILES						
	STP	-224C (118)	3P					

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JobPiece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
35157(04)	4	US081	0.260		0.00	0.00	3,700,000.00	0.00	3,700,000.00
BRIDGE REHABILITATION									
GARFIELD US-81: OVER UPRR & PRIDE DRIVE IN ENID									
	SBR	-011N	(127)	SB					
35189(04)	7	SH039	3.350		0.00	1,388,383.00	0.00	0.00	1,388,383.00
RESURFACE									
GRADY SH-39: FROM 1500' EAST OF US-62/SH-39 JCT., EXTEND EAST 3.35 MILES									
	STP	-226B	(118)	3P					
34998(04)	3	COBRGE	0.600		0.00	840,000.00	0.00	1,800,000.00	2,640,000.00
BRIDGE & APPROACHES									
HUGHES BRIDGE AND APPROACHES ON NS-3690 (SPAULDING RD) OVER THE LITTLE RIVER									
APPROXIMATELY 1.6 MI SOUTH OF SPAULDING. (NBI 14178 / LOCAL 11) D1									
	STP	-232C	(078)	CI					
36178(04)	3	SH099	0.910		0.00	5,320,000.00	2,500,000.00	0.00	7,820,000.00
INTERSECT MODIF									
JOHNSTON US-377: AT THE JUNCTION OF SH-22									
	STP	-235B	(102)	PM					
29839(04)	4	SH011	0.100		0.00	720,000.00	180,000.00	0.00	900,000.00
BRIDGE & APPROACHES									
KAY SH-11: OVER DEER CREEK 0.1 MILES EAST OF THE GRANT C/L									
	STP	-236B	(137)	PM					
29840(04)	4	SH011	0.100		0.00	1,500,000.00	1,500,000.00	0.00	3,000,000.00
BRIDGE & APPROACHES									
KAY SH 11: OVER THOMPSON CREEK 4.5 MILES EAST OF THE GRANT C/L									
	STP	-236B	(138)	PM					
38208(04)	4	US081	4.190		0.00	2,000,000.00	0.00	0.00	2,000,000.00
RESURFACE									
KINGFISHER US-81: FROM UPRR BRIDGE APPROX 4 MI SOUTH OF DOVER EXT NORTH TO DOVER									
	NHPP	-011N	(132)	3P					
35586(04)	5	SH009	0.300		0.00	493,800.00	0.00	0.00	493,800.00
A.D.A. PROJECTS FOR COMPLIANCE									
KIOWA SH-9, BEGIN 5.0 MILES EAST OF THE GREER C/L AND EXT EAST 0.3 MILE									
IN LONE WOLF.									
	STP	-238B	(103)	AD					
38432(04)	2	US271	5.340		0.00	1,750,000.00	0.00	0.00	1,750,000.00
RESURFACE									
LEFLORE US-271: NB/SB BEGIN JCT SH-112/US-271 EXTEND NORTHEAST 2.3 MI TO									
ARKANSAS S/L									
	NHPP	-033N	(022)	3P					
38564(04)	2	US059	6.200		0.00	2,015,000.00	0.00	0.00	2,015,000.00
RESURFACE									
LEFLORE US-270: FROM LATIMER C/L, EXTEND EAST 6.2 MILES									
	STP	-239B	(062)	3P					
38557(04)	2	SH099	6.280		0.00	0.00	2,210,000.00	0.00	2,210,000.00
RESURFACE									
MARSHALL US-377: BEGIN 1.2 MI NE OF US-70 JCT. & EXT. NE 6.3 MILES TO JOHNSTON C/L									
	SSR	-248C	(062)	SR					
35131(04)	8	US169	5.700		0.00	2,480,000.00	0.00	0.00	2,480,000.00
RESURFACE									
NOWATA US-169: FROM ROGERS COUNTY LINE, EXTEND NORTH 5.7 MILES									
	NHPP	-030N	(087)	3P					
26422(05)	4	IS040	1.920		0.00	50,615,530.34	5,623,947.82	0.00	56,239,478.16
GRADE,DRAIN,BRIDGE & SURFACE									
OKLAHOMA I-40: FROM MILE MARKER 171 EAST TO MILE MARKER 173.									
	NHPPI	-4000-	(235)	FP					
34234(04)	4	IS044	0.200		0.00	0.00	3,200,000.00	0.00	3,200,000.00
BRIDGE REHABILITATION									
OKLAHOMA I-44 EB OVER CLASSEN CIRCLE INCLUDING OFF-RAMP TO WESTERN AVE									
	SBR	-4400	(138)	SB					

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JobPiece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
35386(08)	4	OTA	0.000		0.00	0.00	1,000,000.00	0.00	1,000,000.00
OKLAHOMA	ITS CONSTRUCTION OTA CCTV PROJECT 2025 TURNPIKE VARIOUS LOCATIONS SSP -255F (681) IT								
38087(04)	4	US077	0.000		0.00	687,538.98	0.00	171,884.74 (C)	859,423.72
OKLAHOMA	ENHANCEMENT EDMOND: TRAIL FROM VISTA LANE ALONG SH66/2ND ST TO HAFER PARK								
	STP	-255N (745)							
34301(04)	8	US064	0.390		0.00	0.00	6,836,720.00	0.00	6,836,720.00
PAWNEE	BRIDGE REHABILITATION US-64: OVER ARKANSAS OSAGE-PAWNEE C/L								
	SBR	-019N (177)							
25067(04)	3	CT ST	0.320		0.00	2,000,000.00	0.00	3,803,928.74 (D)	5,803,928.74
PONTOTOC	INTERSECTION MOD. & TRAF. SIGNALS MISSISSIPPI (SH-99) AT ARLINGTON (SH-1) INTERSECTION RECONSTRUCTION								
	STP	-262N (103)							
31880(04)	3	SH001	1.410		0.00	4,240,000.00	1,060,000.00	0.00	5,300,000.00
PONTOTOC	BRIDGE & APPROACHES SH-1: OVER TWO UNNAMED CREEKS, 2.3 AND 2.8 MILES EAST OF HICKORY ST IN ROFF								
	STP	-262C (105)							
21007(07)	3	IS040	2.500		0.00	20,921,583.63	10,000,000.00	0.00	30,921,583.63
POTTAWATOMIE	GRADE,DRAIN,BRIDGE & SURFACE I-40: FROM OKLAHOMA COUNTY LINE, EAST 2.5 MILES								
	NHPPI	-4000- (201)							
35787(04)	6	US054	11.000		0.00	4,459,200.00	0.00	0.00	4,459,200.00
TEXAS	RESURFACE US-54: BEGIN 0.75 MI NE OF THE TEXAS S/L, EXTEND NE 11.0 MI								
	NHPP	-008N (110)							
33765(09)	5	SH036	0.400		0.00	2,720,000.00	680,000.00	0.00	3,400,000.00
TILLMAN	BRIDGE & APPROACHES SH-36: AT LITTLE DEEP RED CREEK AND UNNAMED CREEK LOCATED 3.0, 3.1 M NORTH OF US-70.								
	STP	-271C (089)							
30602(04)	8	US064	0.010		0.00	2,392,800.00	598,200.00	0.00	2,991,000.00
TULSA	BRIDGE REHABILITATION US-64: OVER 177TH WEST AVE. EAST AND WESTBOUND, 3.6 MILES SE C/L								
	NHPP	-019N (180)							
35145(04)	8	US064	0.050		0.00	0.00	636,981.00	0.00	636,981.00
TULSA	BRIDGE REHABILITATION US-64 OVER 161ST & SHELL CREEK (WB) 4.6 MILES SE C/L								
	SBR	-019N (183)							
35659(04)	1	SH051	5.100		0.00	4,014,000.00	0.00	0.00	4,014,000.00
WAGONER	RESURFACE SH-51: BEGIN 3.67 MI EAST OF SH-72 JCT, EXT EAST 5.10 MI								
	STP	-273B (125)							
36382(04)	6	US064	0.370		0.00	350,000.00	0.00	0.00	350,000.00
WOODS	A.D.A. PROJECTS FOR COMPLIANCE US-64: PEDESTRIAN IMPROVEMENTS BTWN 5TH AND 8TH STREETS (ALVA)								
	NHPP	-276N (082)							
35328(07)	9	OTA	0.000		0.00	0.00	1,000,000.00	0.00	1,000,000.00
STATEWIDE	ITS CONSTRUCTION OTA DMS PROJECT 2024 TURNPIKE VARIOUS LOCATIONS SSP -299S (402) IT								
35328(08)	9	OTA	0.000		0.00	0.00	1,000,000.00	0.00	1,000,000.00
STATEWIDE	ITS CONSTRUCTION OTA DMS PROJECT 2025 TURNPIKE VARIOUS LOCATIONS SSP -299S (436) IT								

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35416(08)	9		0.000		0.00	2,000,000.00	0.00	0.00	2,000,000.00
	ITS CONSTRUCTION								
STATEWIDE	ODOT CCTV PROJECT 2025								
	VARIOUS LOCATIONS								
	STP	-299S	(435)	IT					
43 PROJECTS			GRAND-TOTALS		0.00	148,408,120.90	72,343,668.00	39,824,726.03	260,576,514.93

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

Job	Piece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
32098	(04)	1	SH100	6.120	0.00		10,158,000.00	6,772,000.00	0.00	16,930,000.00
			WIDEN & RESURFACE							
			SH-100: FROM 3 MILES NORTH OF CHEROKEE C/L EAST APPROX 6 MILES							
			STP	-201C (069)	PM					
34271	(04)	6	US064	8.000	0.00		12,000,000.00	6,000,000.00	0.00	18,000,000.00
			WIDEN & RESURFACE							
			US-64: BEGIN APPROX 6.0 MILES EAST OF JCT US-83, EXTEND EAST APPROX 8.0 MILES							
			STP	-204B (065)	PM					
38168	(04)	5	COBRGE	0.300	0.00		480,000.00	0.00	120,000.00	600,000.00
			BRIDGE & APPROACHES							
			LOW WATER CROSSING OVER INDIAN CREEK E118N194.5, APPROX. 1 MILE N OF SH-152 AND 0.5 MILES W. OF SH-34, EAST OF SAYRE D2							
			STP	-205D (146)	CI					
38213	(04)	5	SH055	5.940	0.00		2,000,000.00	0.00	0.00	2,000,000.00
			RESURFACE							
			SH-55: FROM THE SH-34 JCT EXTENDING EAST 5.94 MILES TO SH-6							
			STP	-205C (142)	3P					
38140	(04)	4	COBRGE	0.380	0.00		0.00	0.00	1,661,825.54	1,661,825.54
			BRIDGE & APPROACHES							
			BRIDGE & APPROACHES ON BANNER RD OVER PURCELL CREEK, .17 MI N OF US66 D1							
			CIRB	-209C (136)	RB					
36367	(04)	3	US077	4.570	0.00		2,000,000.00	0.00	0.00	2,000,000.00
			RESURFACE							
			US-77: FROM 10.4 MILES NORTH OF MCCLAIN COUNTY LINE, NORTH 4.6 MILES							
			STP	-241N (194)	3P					
24134	(15)	5		0.000	0.00		80,000.00	20,000.00	0.00	100,000.00
			BRIDGE WATER PROOF SEAL							
			DISTRICT 5 SILANE TREATMENT							
			(WATERPROOF SEAL, SITES TO DETERMINED)							
			STP	-220F (116)	PM					
24868	(09)	4	CO RD	1.030	0.00		0.00	0.00	3,000,000.00	3,000,000.00
			RESURFACE							
			CO. RD. EW-40 (2416C) FROM SH-15 TO NS-305 1 MI D2							
			CIRB	-224C (062)	RB					
35630	(04)	4	IS035	0.200	0.00		0.00	2,000,000.00	0.00	2,000,000.00
			BRIDGE REHABILITATION							
			I-35: OVER CHIKASKIA RIVER APPROX. 1.4 MILES SOUTH OF BRAMAN							
			SBR	-3500 (193)	SB					
38521	(04)	5	US062	10.020	0.00		1,980,000.00	0.00	0.00	1,980,000.00
			RESURFACE							
			US-62, BEGIN 18.7 M E OF US-283 JCT AND EXT. 10.02 M E TO COMANCHE C/L							
			NHPP	-020N (073)	3P					
38563	(04)	2	US270	2.080	0.00		1,700,000.00	0.00	0.00	1,700,000.00
			RESURFACE							
			US-270: FROM SH-2 JCT, EXT EAST 1.5 MI & SH-2: EXT N APPROX 0.6 MI.							
			STP	-239B (061)	3P					
36356	(04)	2	SH083	0.500	0.00		0.00	2,500,000.00	0.00	2,500,000.00
			BRIDGE REHABILITATION							
			SH-83: OVER SUGAR LOAF CREEK, 7.88 MILES EAST OF JUNCTION US-59							
			SBR	-240C (129)	SB					
32919	(04)	2	CO RD	3.450	0.00		0.00	0.00	2,625,000.00	2,625,000.00
			RESURFACE							
			3R ON EW2135 AT STATE LINE WEST 3.5 MILES (EXCEPTION JP31277(04))							
			CIRB	-245C (107)	RB					
33744	(04)	7	IS035	6.560	0.00		6,400,000.00	9,600,000.00	0.00	16,000,000.00
			RESURFACE							
			I-35: FROM MM 45.9 N. TO MM 52.46							
			NHPPI	-3500- (216)	PM					

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15:23.29

OKLAHOMA DEPARTMENT OF TRANSPORTATION
TENTATIVE APRIL 2026 BID OPENING

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JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
36359(04)	1	US064B	0.400	0.00	535,200.00	0.00	0.00	535,200.00
MUSKOGEE		A.D.A. PROJECTS FOR COMPLIANCE US-64B: FROM US-62B JCT., SOUTH 0.4 MIL						
	NHPP	-251N	(201)	AD				
34457(04)	8	COBRGE	0.060	0.00	0.00	0.00	1,750,000.00 (A)	1,750,000.00
NOWATA		BRIDGE & APPROACHES CO RD NS 423 OVER LIGHTING CREEK LWX APPX 1M E & 3.25M S OF SH28/US 60 JCT						
	CIRB	-253D	(072)	RB				
12972(04)	3	US075	4.300	0.00	6,880,000.00	1,720,000.00	0.00	8,600,000.00
OKFUSKEE		WIDEN & RESURFACE US-75: FROM 4.2 MILES NORTH OF HUGHES COUNTY LINE, NORTH 4.3 MILES						
	STP	-054B	(154)	PM				
37978(04)	4	CTBRGE	0.000	0.00	2,265,000.00	0.00	0.00	2,265,000.00
OKLAHOMA		BRIDGE & APPROACHES BFP: CITY BRIDGE IN ARCADIA OVER COFFEE CREEK ON N WESTMINSTER 0.1 MI NORTH OF SH-66 NBI 32219						
	BRO	-255C	(612)	CB				
38207(04)	4	SH066	2.320	0.00	2,000,000.00	0.00	0.00	2,000,000.00
OKLAHOMA		RESURFACE SH-66: FROM MACARTHUR BLVD EXT EAST APPROX 2.5 MI TO I-44 JCT						
	STP	-255N	(735)	3P				
35685(04)	4	SH051	1.000	0.00	1,100,000.00	0.00	0.00	1,100,000.00
PAYNE		A.D.A. PROJECTS FOR COMPLIANCE SH-51: FROM JARDOT RD EXTEND EAST 1 MILE TO BRUSH CREEK RD IN STILLWATER						
	NHPP	-260N	(096)	AD				
22973(24)	3		0.000	0.00	0.00	150,000.00	0.00	150,000.00
PONTOTOC		BRIDGE WATER PROOF SEAL DISTRICT 3: BRIDGE WATER PROOFING SEAL (SILANE)						
	SSP	-262F	(106)	PM				
23285(17)	3		0.000	0.00	0.00	800,000.00	0.00	800,000.00
PONTOTOC		JOINT SEAL/REPAIR DISTRICT 3: BRIDGE JOINT SEAL/REPAIR PROJECTS						
	SSP	-262F	(108)	PM				
38362(04)	2	SH002	0.160	0.00	0.00	1,500,000.00	0.00	1,500,000.00
PUSHMATAHA		BRIDGE REHABILITATION DISTRICT 2: MAINTENANCE - VARIOUS LOCATIONS						
	SBR	-264F	(124)	SB				
35480(04)	8	US169	5.060	0.00	2,240,000.00	0.00	0.00	2,240,000.00
ROGERS		RESURFACE US-169: FROM 12.37 MI NORTH OF THE TULSA COUNTY LINE, EXTEND NORTH TO THE NOWATA CO LINE						
	NHPP	-030N	(088)	3P				
31080(04)	8	US064	0.200	0.00	4,174,400.00	1,043,600.00	0.00	5,218,000.00
TULSA		BRIDGE REHABILITATION US-64: OVER MAIN ST, 49TH W AVE, & 33RD W AVE LOCATED .3 MILES EAST JCT SH 97, 12.3 & 13.3 MI S-E OSAGE CO						
	NHPP	-019N	(176)	PM				
32704(04)	8	SH051	0.200	0.00	2,397,600.00	599,400.00	0.00	2,997,000.00
TULSA		BRIDGE REHABILITATION SH-51: OVER 21ST STREET, 1.8 MILES EAST OF PEORIA AVE.						
	NHPP	-015N	(037)	PM				
33310(04)	8	CT ST	0.000	0.00	6,930,000.00	0.00	3,070,000.00 (B)	10,000,000.00
TULSA		GRADE,DRAIN,BRIDGE & SURFACE BROKEN ARROW: OLIVE AVENUE FROM KENOSHA TO ALBANY						
	STP	-272B	(451)	IG				
34225(04)	8	US075	3.450	0.00	14,139,879.20	3,534,969.80	0.00	17,674,849.00
TULSA		PAVEMENT REHABILITATION US-75: FROM SH-20 EXTEND NORTH 3.45 MILES						
	NHPP	-014N	(160)	PM				

JobPiece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
28 PROJECTS			GRAND-TOTALS	0.00		79,460,079.20	36,239,969.80	12,226,825.54	127,926,874.54

OTHER FUNDING CATEGORIES:
(A) CO. IMPROVE. ROAD & BRIDGE
(B) LOCAL /CITY MATCHING FUNDS
PREPARED BY PROGRAMS DIVISION