

## 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 21<sup>st</sup> Street  
Oklahoma City, OK 73105**

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The Oklahoma Transportation Commission's meeting on Monday, January 5<sup>th</sup> will be held with a quorum of Commissioners present at the Oklahoma Department of Transportation Central Office.

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

**To watch:**

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

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

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## **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**

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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 21<sup>ST</sup> 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](http://www.ok.gov/odot), and on the glass doors on the north side of the ODOT Building twenty-four (24) hours prior to this meeting, excluding Saturdays, Sundays and legal holidays, in accordance with the Oklahoma Open Meeting Act, 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.

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

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**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 - Strinteg 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, Stuterville, 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 Stuterville seconded that the Item be approved.
MOTION:	Carried by the following vote:
AYES:	Boswell, Stuterville, 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, Stuterville, 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 5<sup>th</sup> 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

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

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Bob Peterson - Chairman

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David Dyson – Vice Chairman

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**

Existing

PAWNEE  
COUNTY

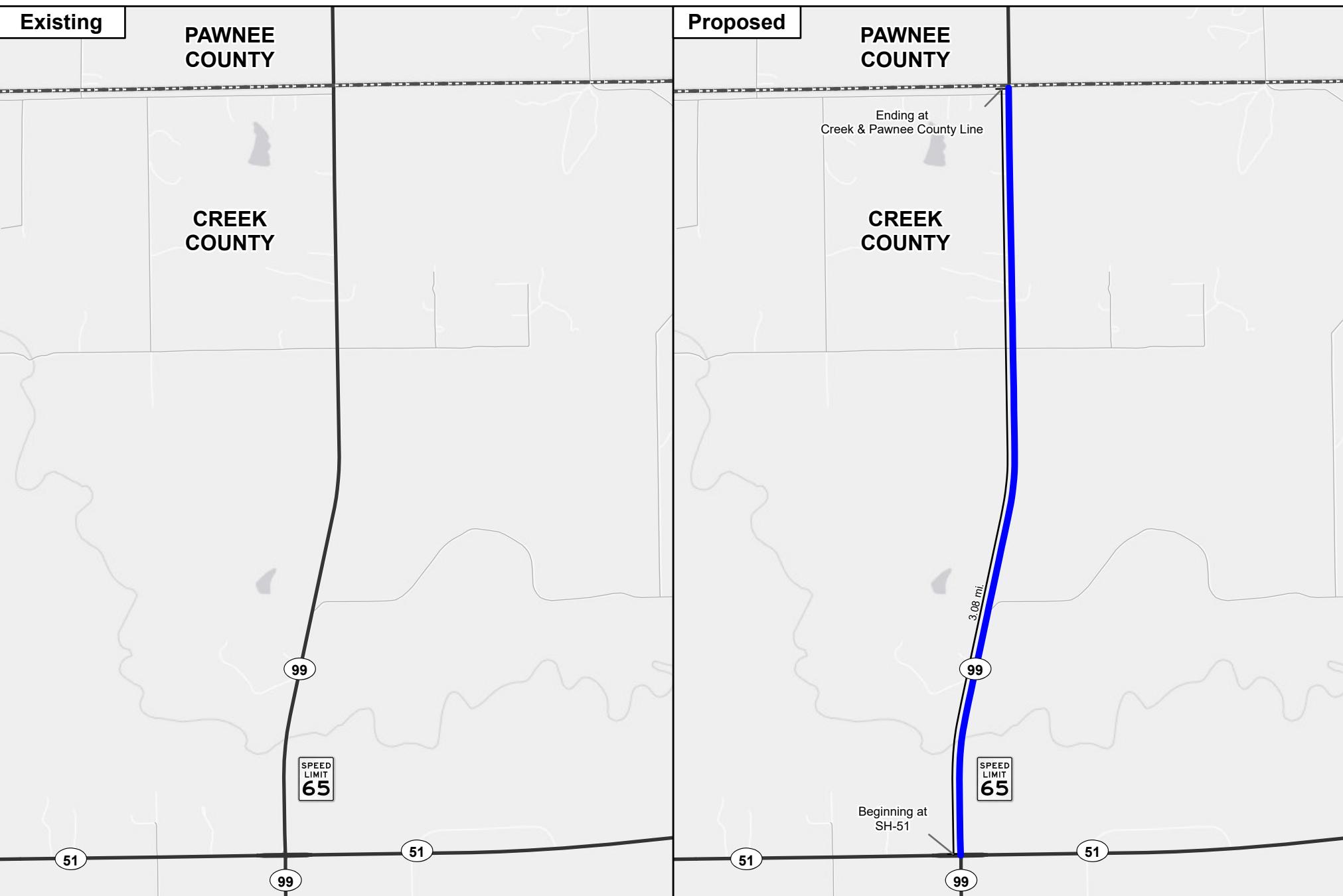
CREEK  
COUNTY

Proposed

PAWNEE  
COUNTY

Ending at  
Creek & Pawnee County Line

CREEK  
COUNTY



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 61<sup>st</sup> St S  
End: MM 4.84 – 0.16 miles south of W 61<sup>st</sup> 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 61<sup>st</sup> St S  
End: MM 5.16 – 0.16 miles north of W 61<sup>st</sup> 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 61<sup>st</sup> St S  
End: MM 6.03 – 0.02 miles northeast of 6<sup>th</sup> 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 6<sup>th</sup> St  
End: MM 6.23 – 0.22 miles northeast of 6<sup>th</sup> St  
Length: 0.20 Miles

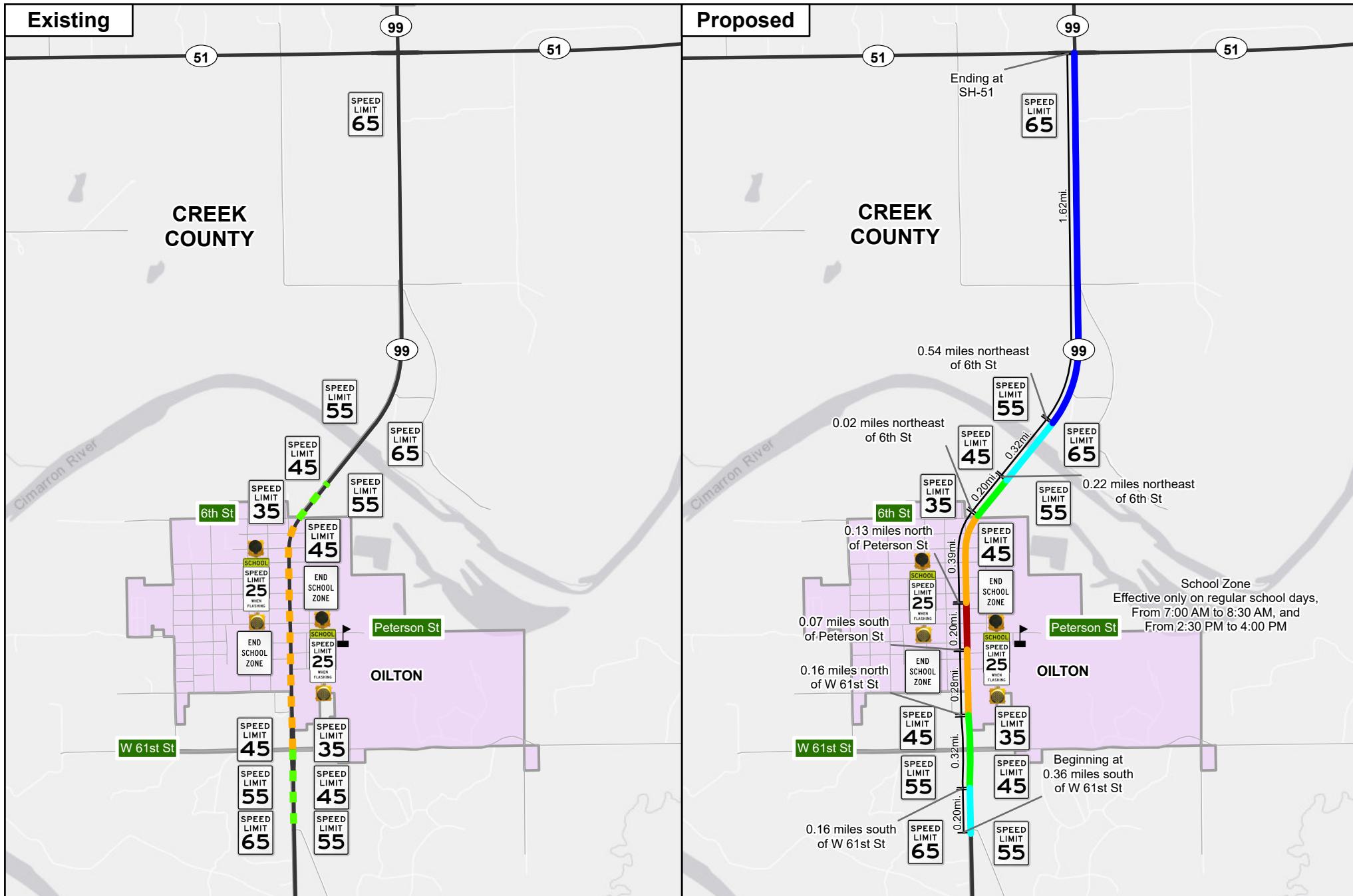
**55 MPH Zone**

Zoning Change – Currently Not Zoned – Currently Posted 55 MPH  
Start: MM 6.23 – 0.22 miles northeast of 6<sup>th</sup> St  
End: MM 6.55 – 0.54 miles northeast of 6<sup>th</sup> 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 6<sup>th</sup> St  
End: MM 8.17 – SH-51 (End of Control Section)  
Length: 1.62 Miles

**Total Approximate Length Zoned: 3.53 Miles**



01-21-000508-20251022

# SH-99 Oilton Speed Zone Revision



Legend

- Existing 35 mph
- Existing 45 mph
- Proposed 25 mph
- Proposed 35 mph
- Proposed 45 mph
- Proposed 55 mph
- Proposed 65 mph

- School
- Highways
- Non-Highways
- Cities



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**

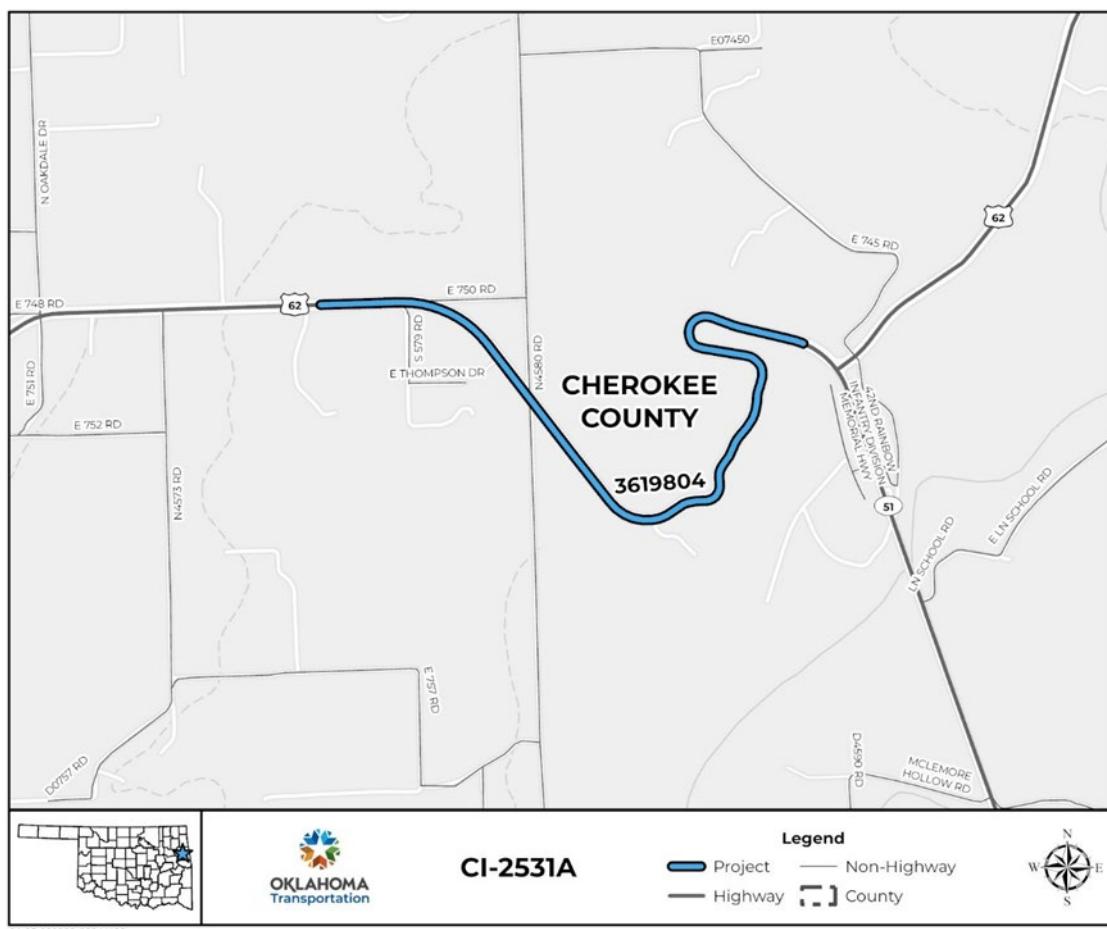
**Location:** US-62: From approximately 6.0 miles east of SH-82, extend east 1.75 miles to SH-51 junction.

**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

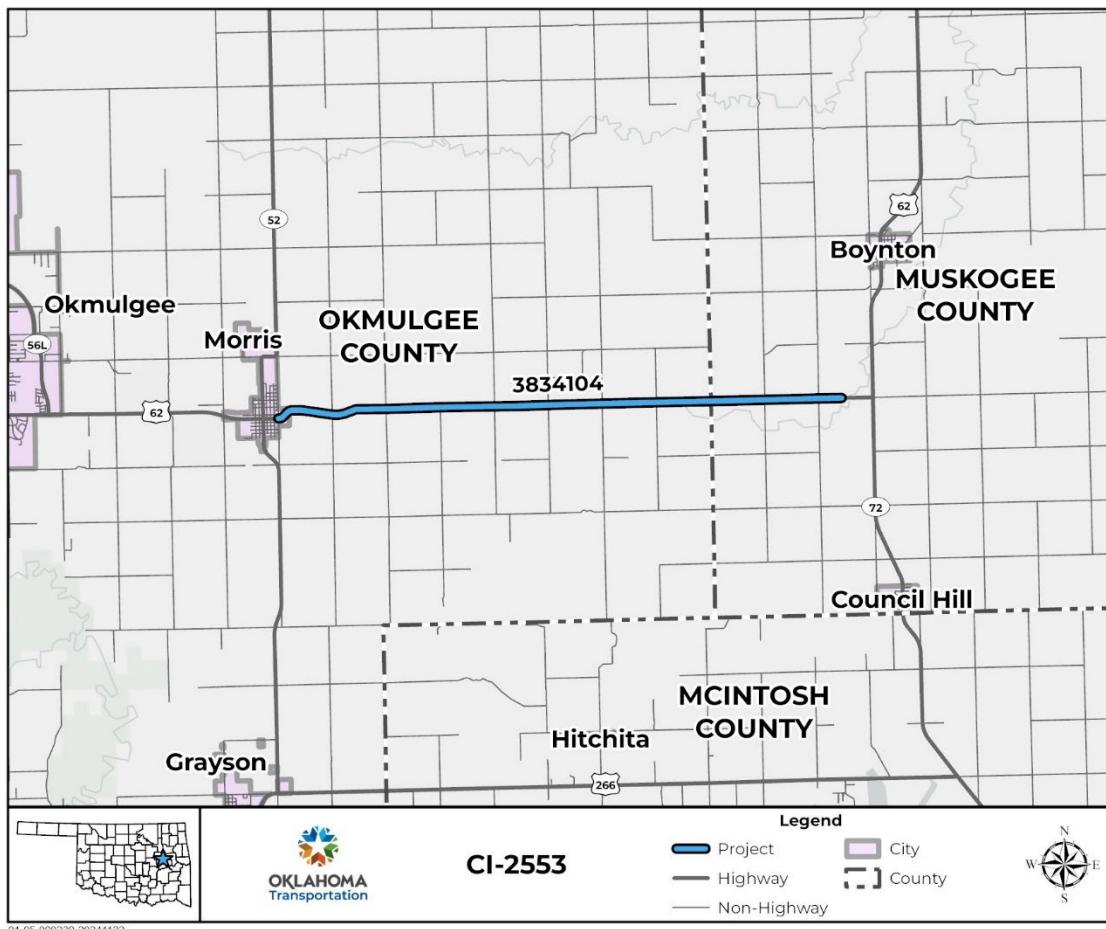
**Location:** US-62: From the junction of US-62 and 6<sup>th</sup> Street, extend east 10.5 miles.

**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.



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

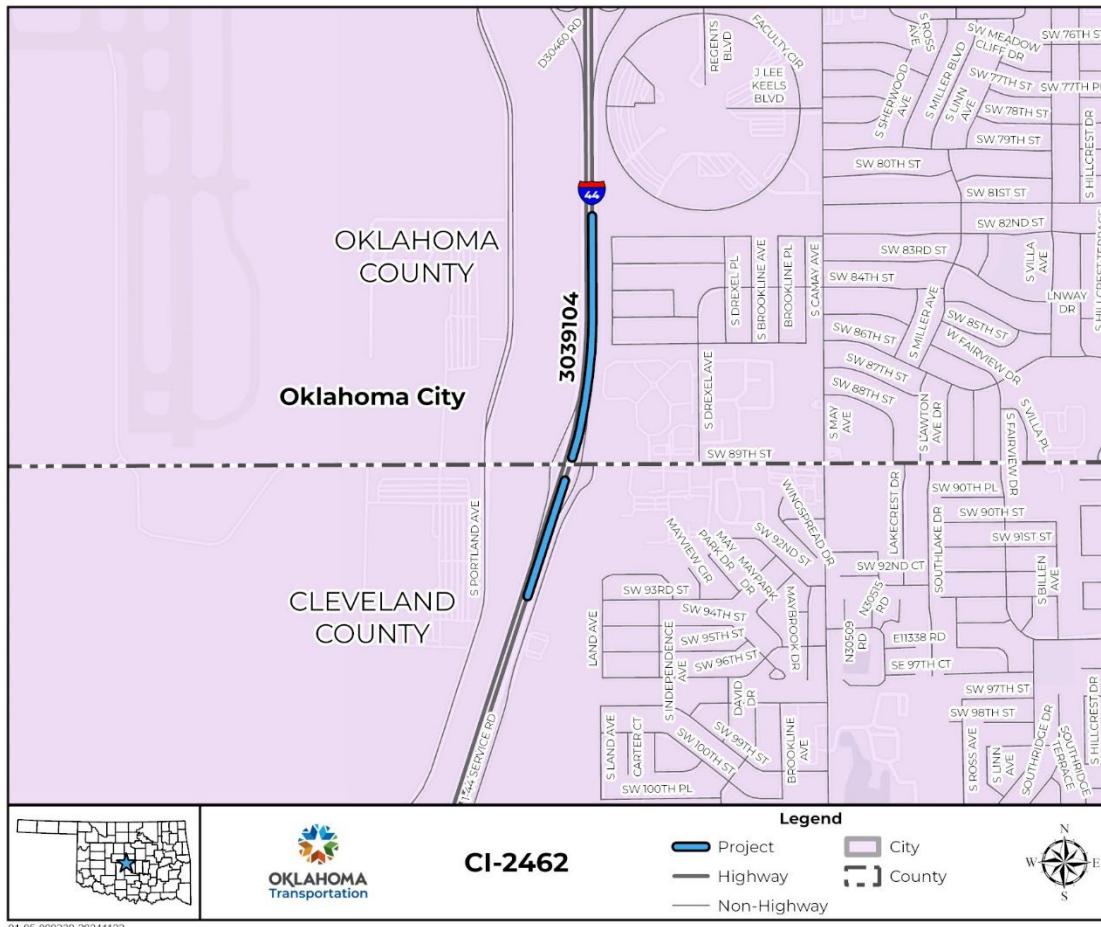
**Location:** I-44: From just south of 89<sup>th</sup> Street, north to 0.5 miles north of 89<sup>th</sup> Street in Oklahoma City.

**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

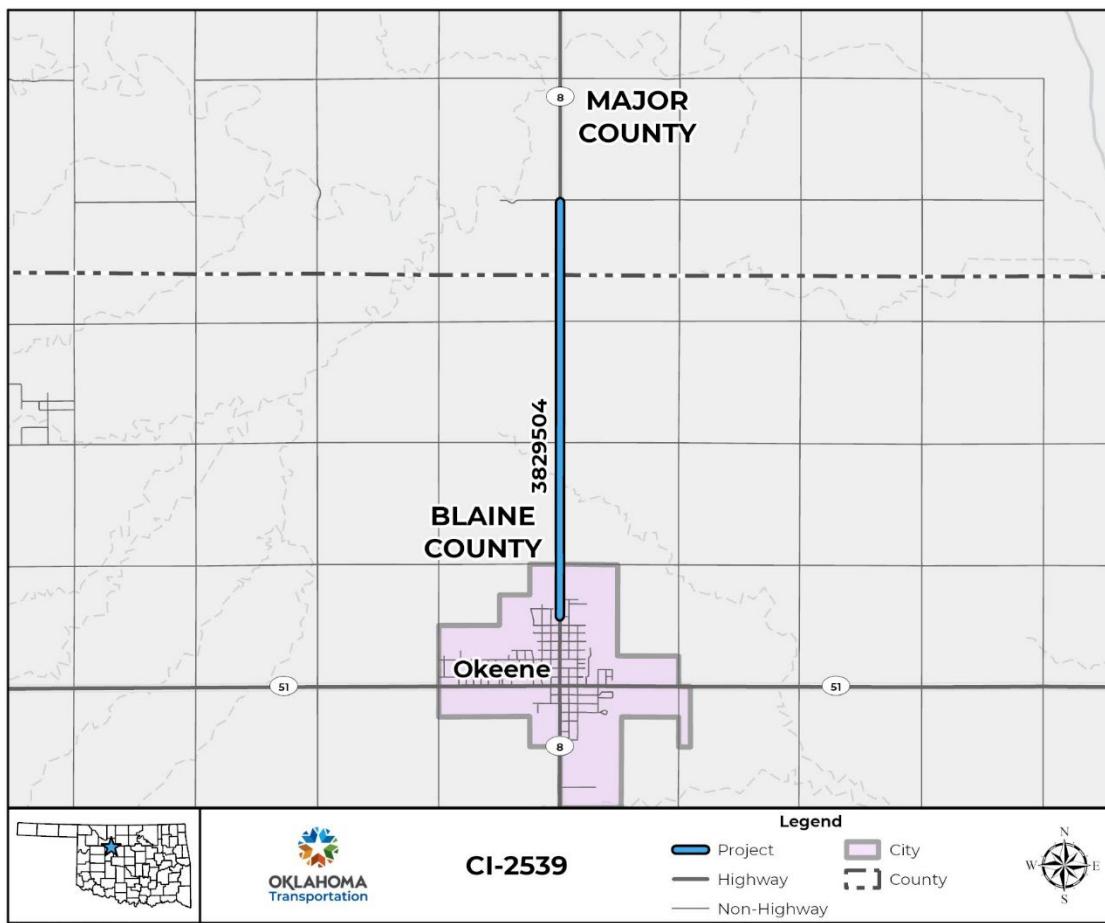
**Location:** SH-8: Begin at Haworth Street in Okeene, extend north approximately 3.4 miles to the EW 58 section line in Major County.

**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**

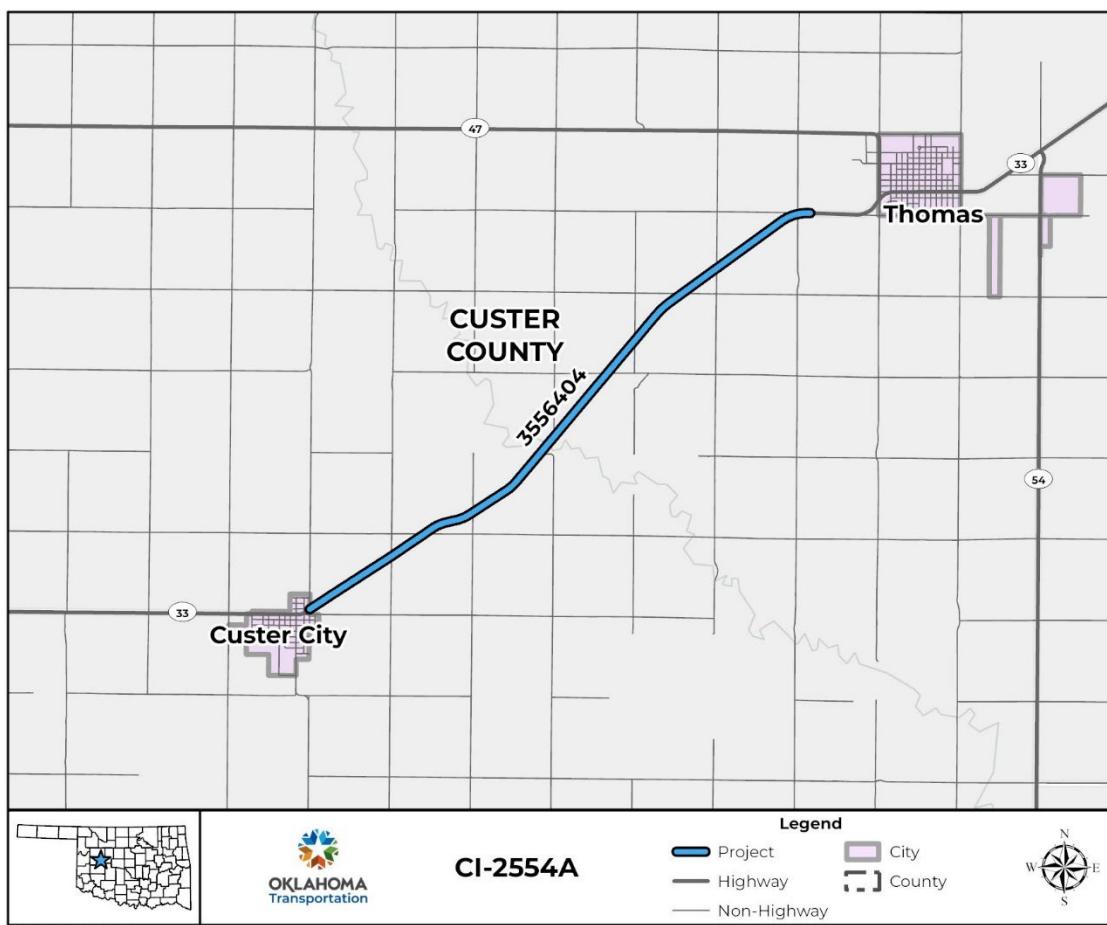
**Location:** SH-33: Begin 4.5 miles east of US-183, extend northeast 8.0 miles.

**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**

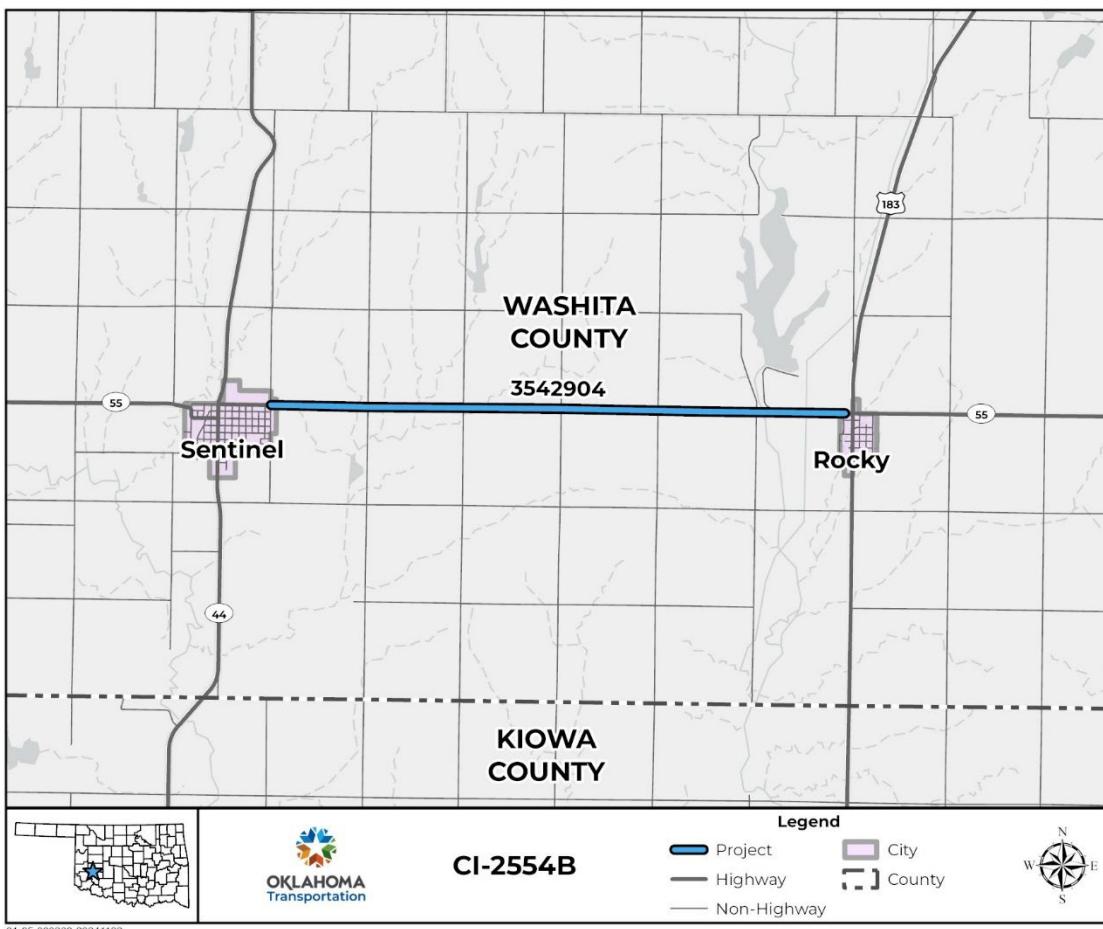
**Location:** SH-55: Begin 0.54 miles east of SH-44, extend east 5.9 miles.

**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**

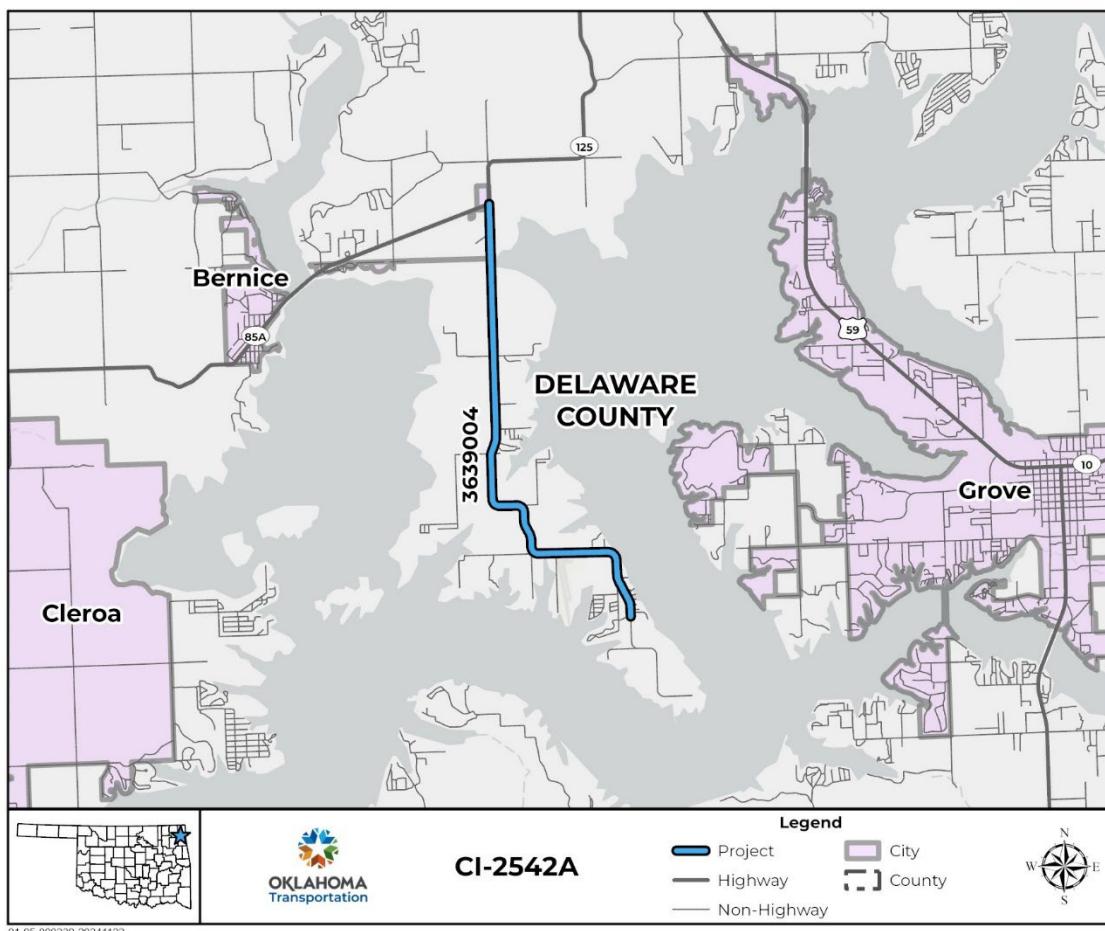
**Location:** SH-125: From SH-85A extend south approximately 5.38 miles.

**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:**

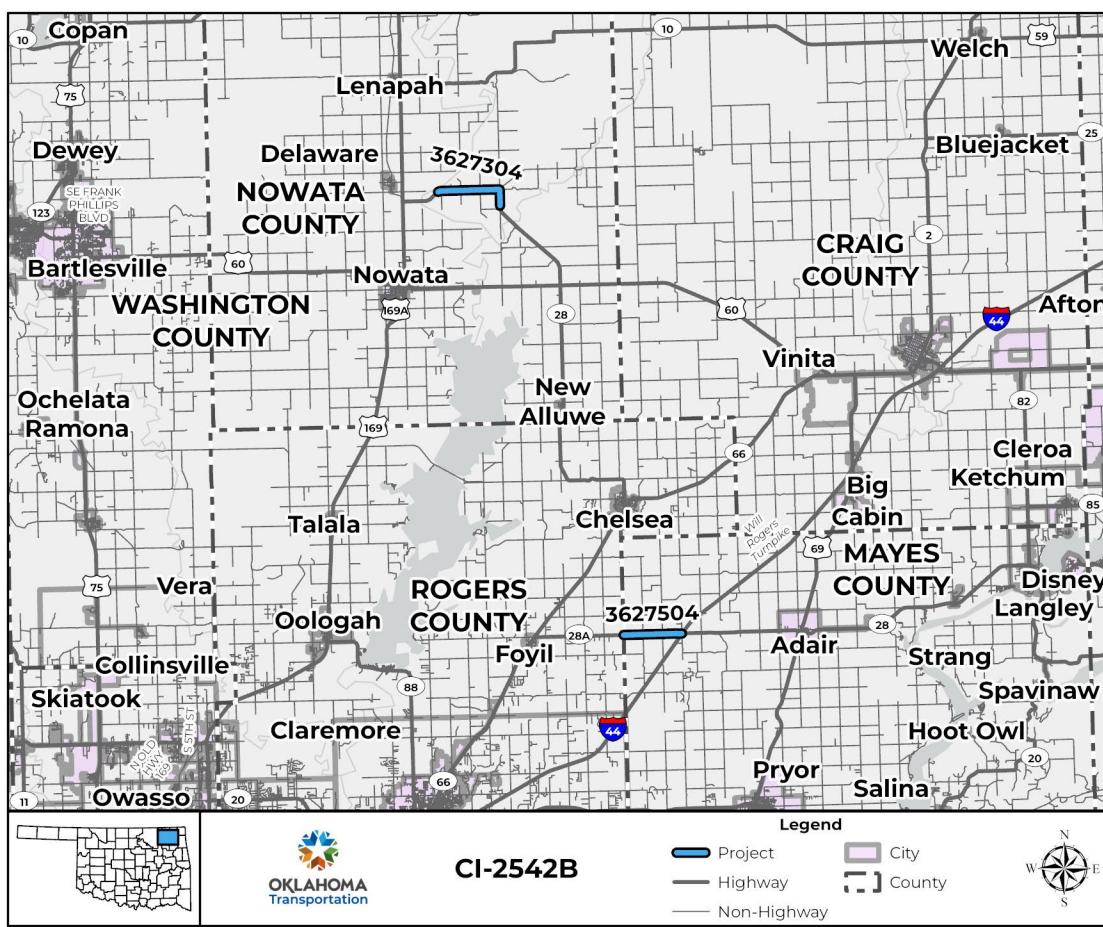
SH-28: From approximately 2.0 miles east of US-169, extend east 4 miles; and SH-28: From the Rogers county line, extend east approximately 3.0 miles to I-44.

**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**

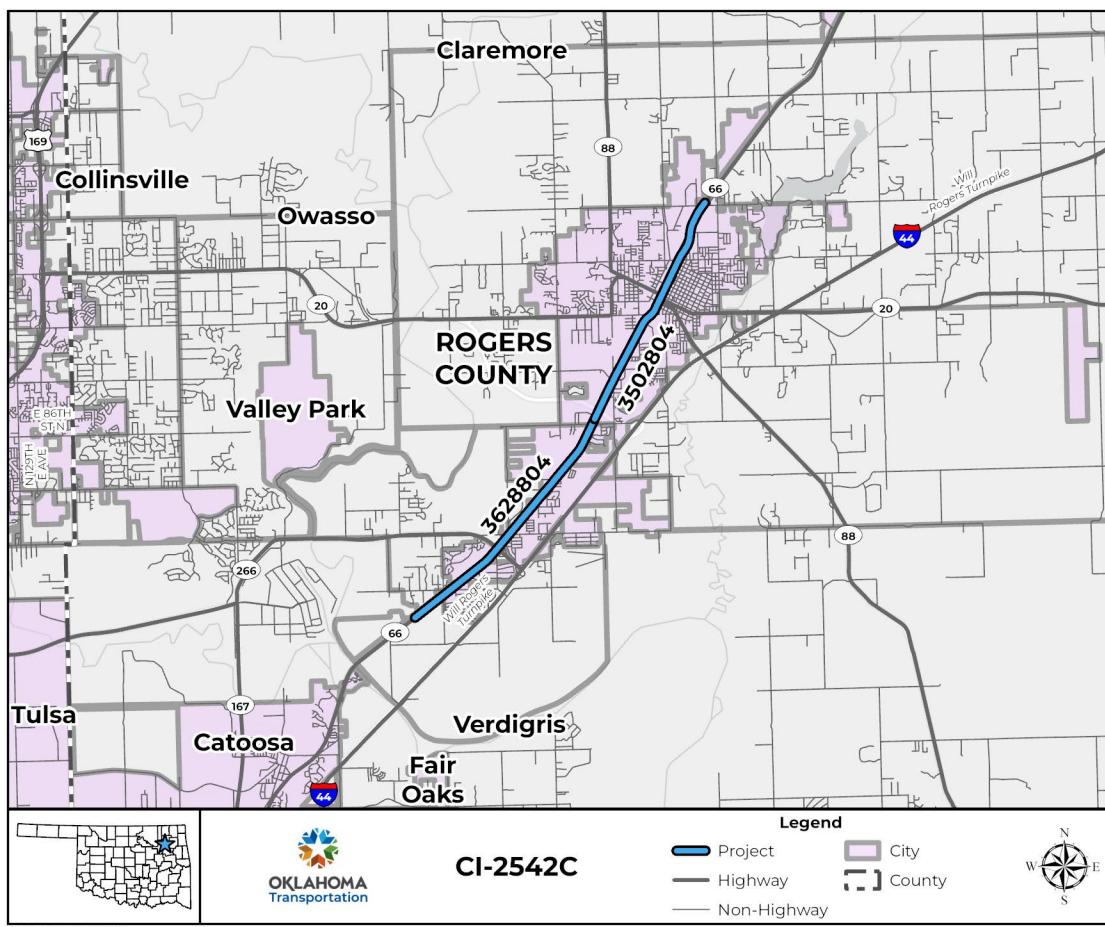
**Location:** SH-66: From 2 miles west of SH-266 extend east 9.54 miles.

**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**

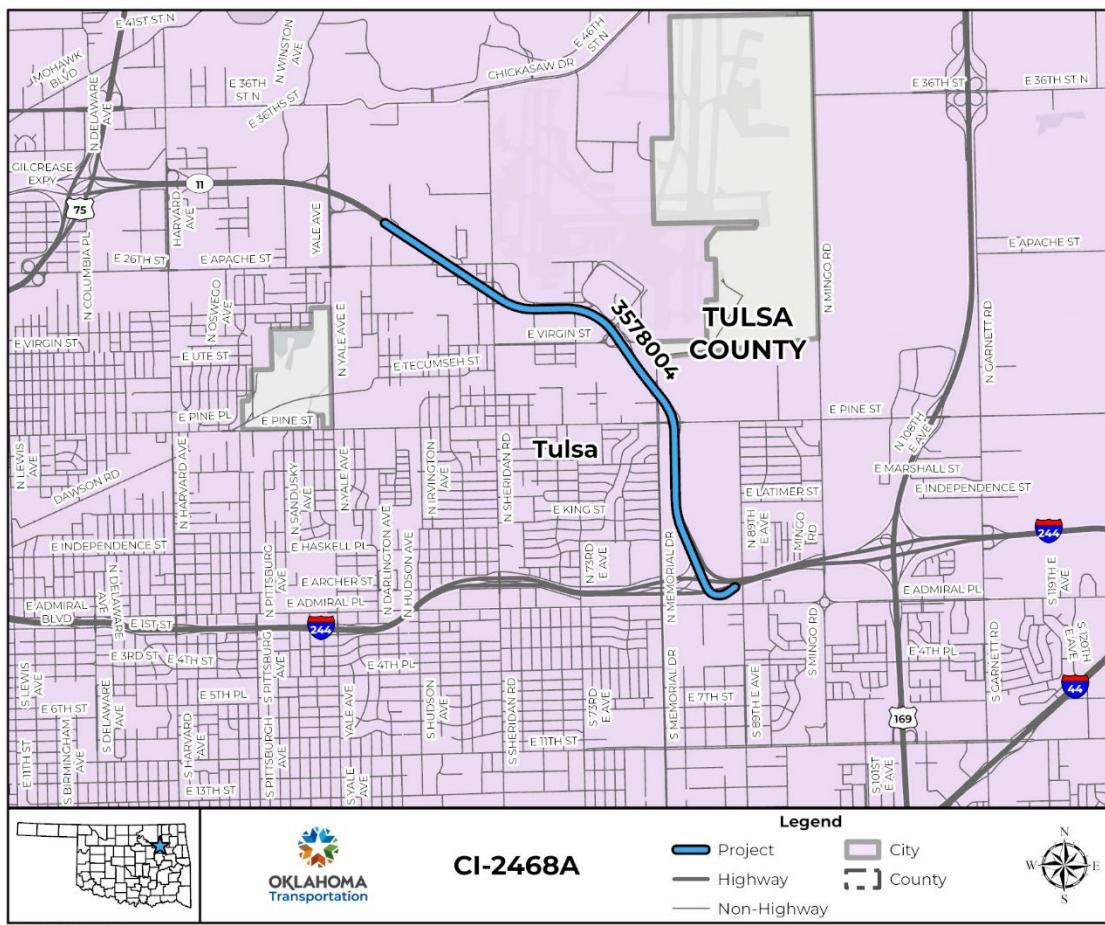
**Location:** SH-11: From Erie Avenue, extend east to I-244.

**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:

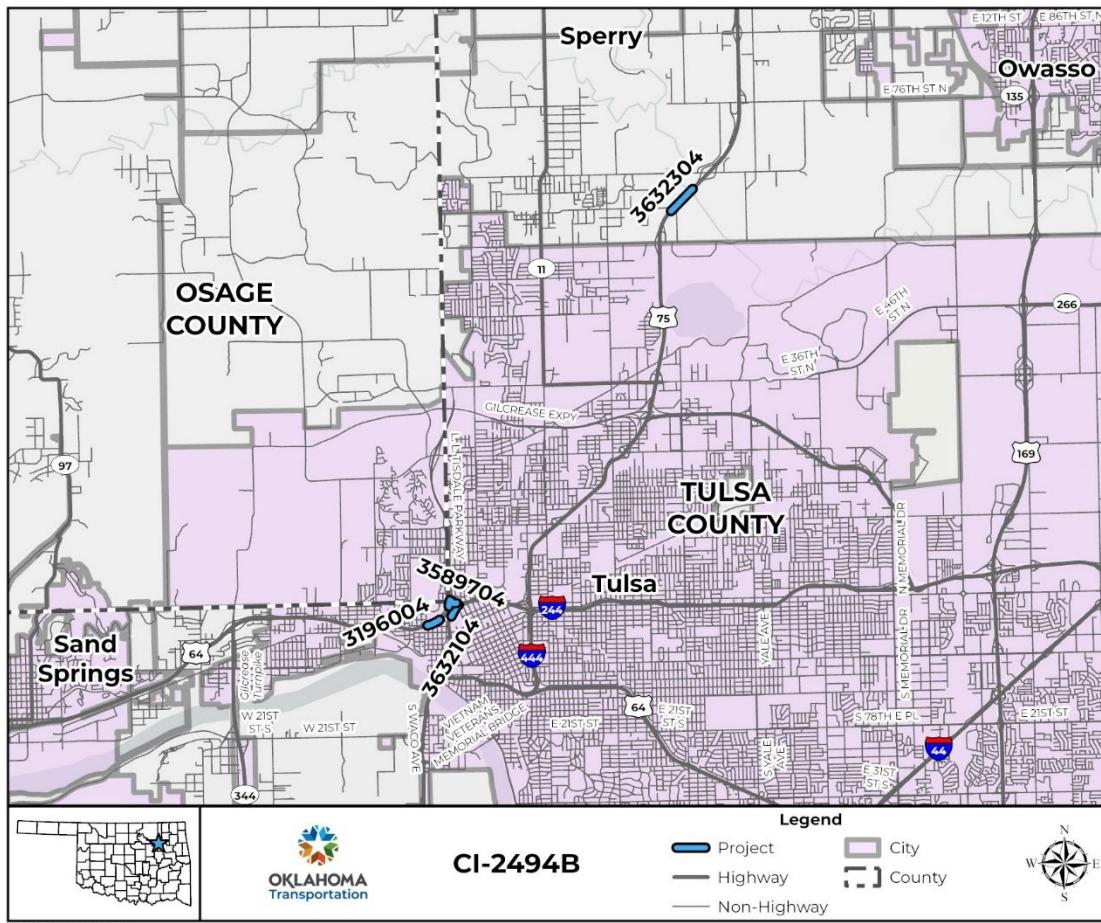
US-64: Over Quanah Avenue, 14.5 miles southeast of Osage County line;  
SH-11: Over Edison Road east and westbound, junction I-244/SH-11 (northwest corner IDL);  
I-244: Tisdale Expressway under;  
US-75: Over Bird Creek and Bird Creek overflow.

**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

# FOR COMMISSION MEETING PRESENTATION

## January 5, 2026

**AGENDA ITEM NO.: 4**

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

**a) District I, Wagoner County - \$361,678.00**

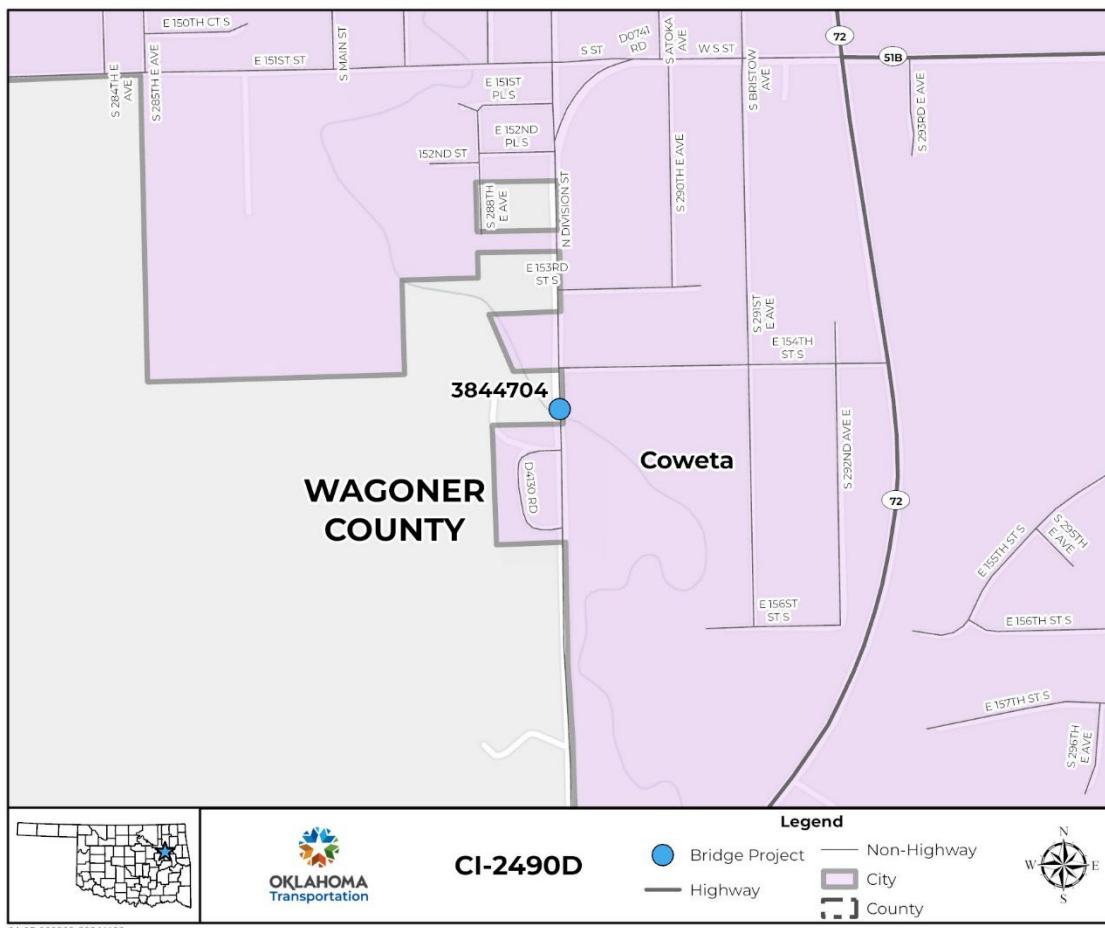
**Location:** City bridge in Coweta. Over Coweta Creek on South 289<sup>th</sup> East Avenue 0.3 miles south of East 151<sup>st</sup> Street South, NBI 01273.

**Description:** JP 38447(04), Bridge & Approaches. Replace bridge on existing alignment.

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

**Contract Information:** CI-2490D – Supplement 1 – Consor North America, Inc. The total engineering contract cost including this supplement is \$465,617.00.

**Project Status:** The project is included in the Bridge Formula Program approved at the November 6, 2023 Commission meeting with a scheduled let date in FFY 2027. The estimate for construction of the project is \$1,600,000.00.



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

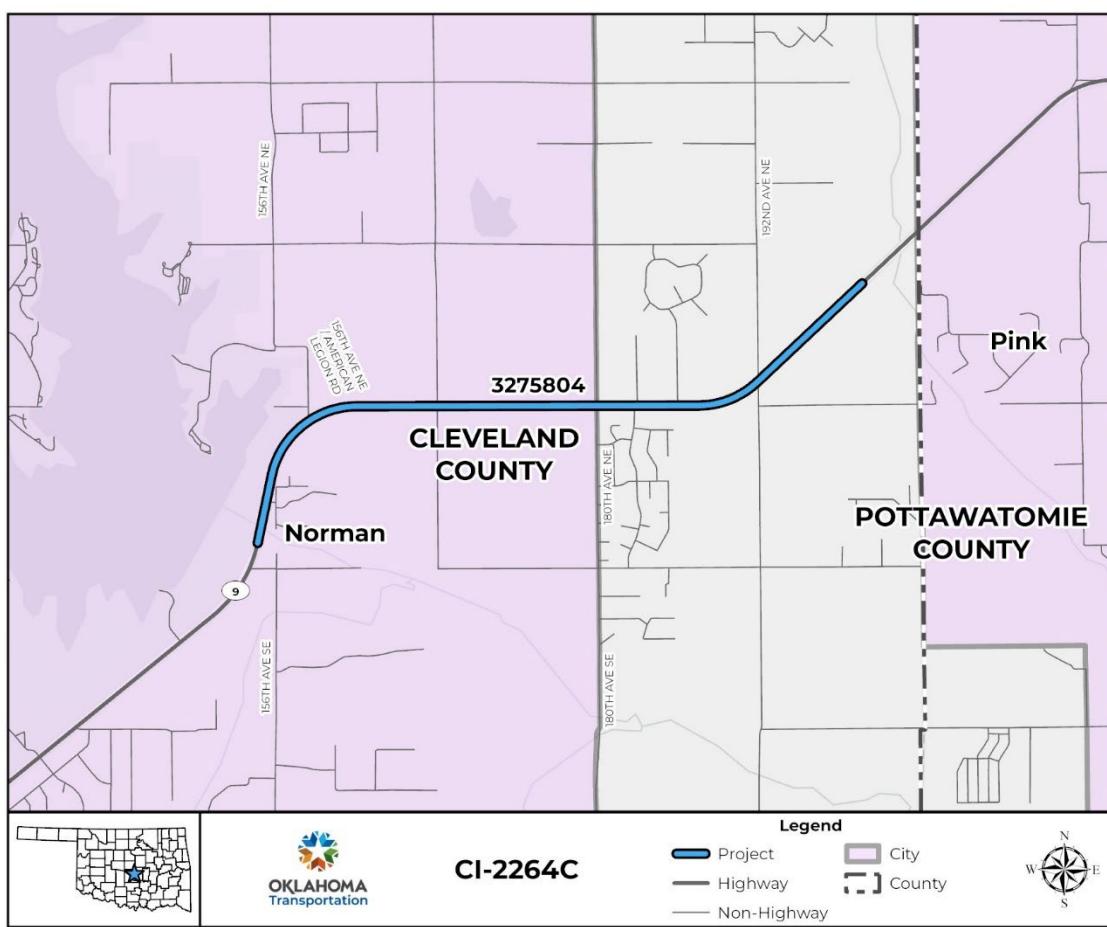
**Location:** SH-9: From 4.9 miles west of the Pottawatomie county line, east 4.6 miles.

**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**

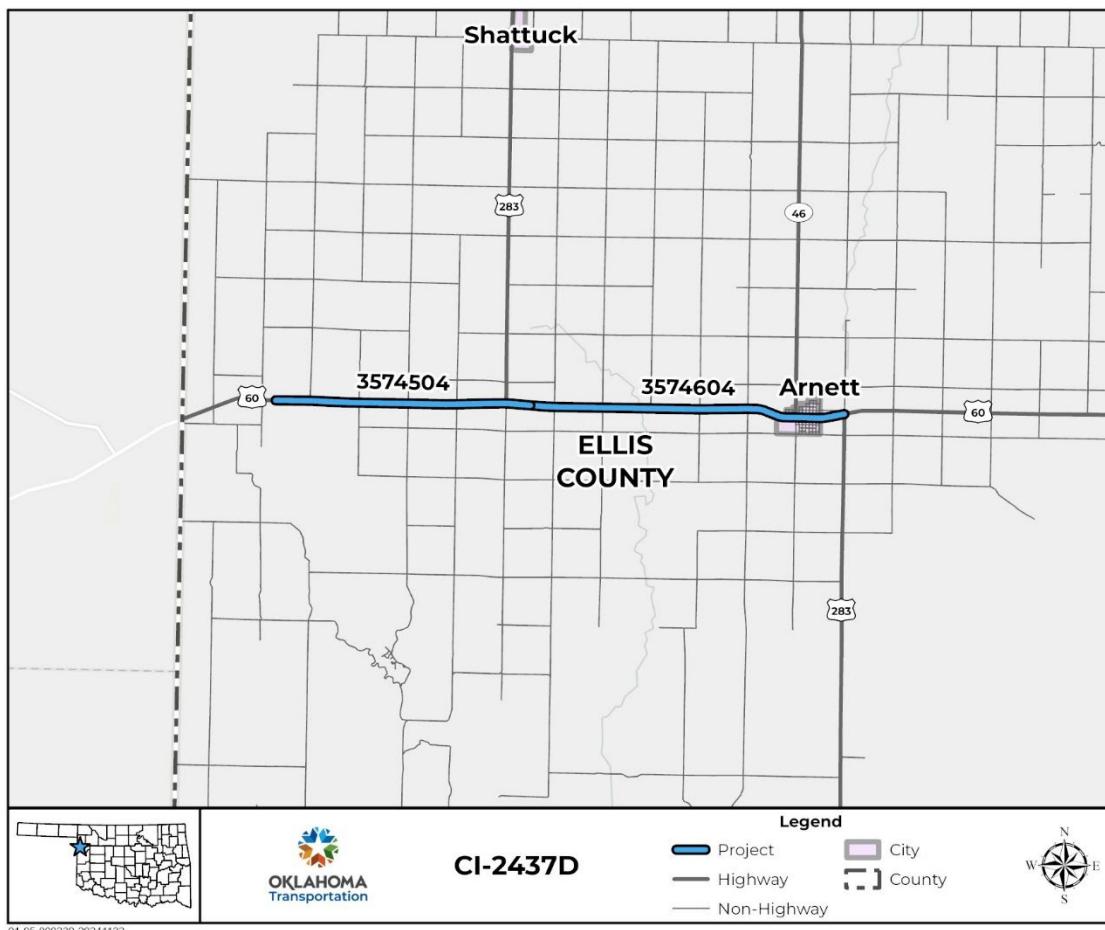
**Location:** US-60: Beginning 2.0 miles east of the Texas State line, extending east 11.74 miles to the junction of US-283.

**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

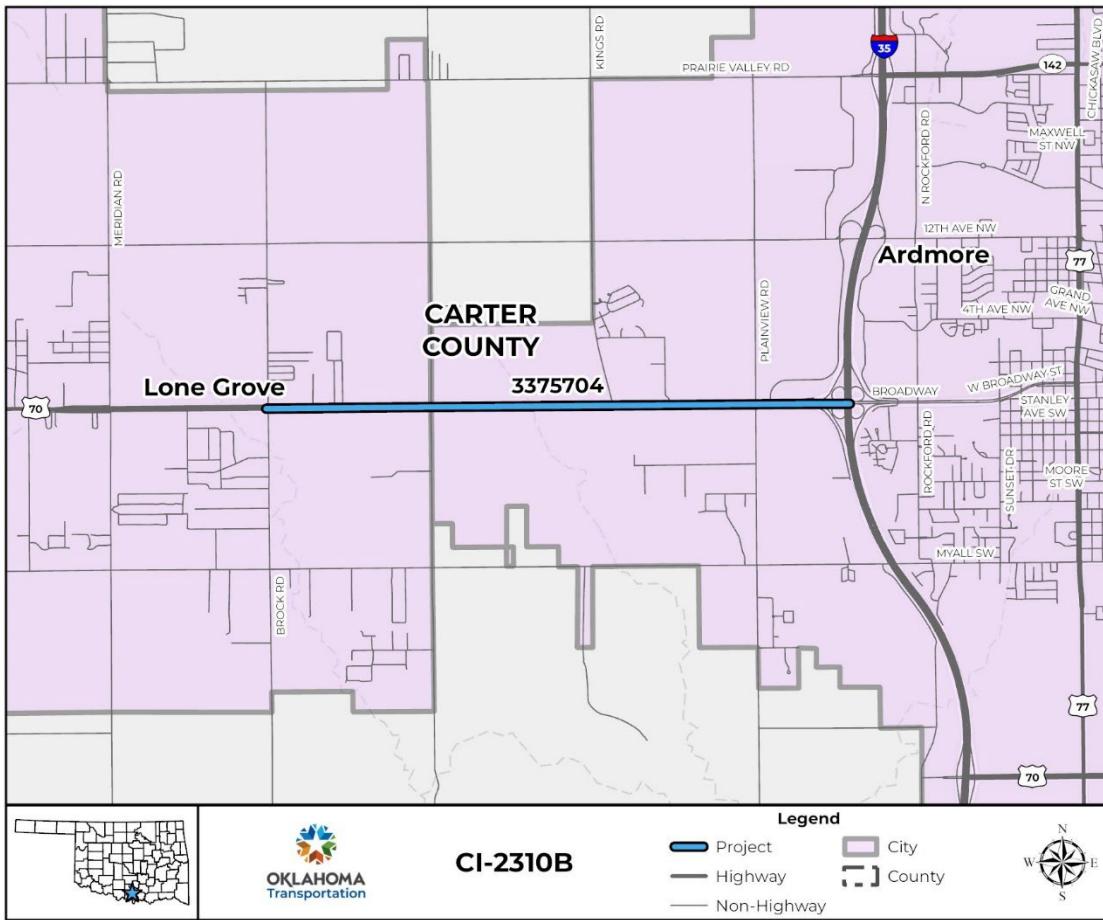
**Location:** US-70: From 0.23 mi. east of Brock Road East, extend east approximately 3.6 miles to I-35.

**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



## Commission Meeting on Monday, January 5, 2026

## 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

<b>PROJECT NO:</b>	NHPP-201N(056)PM	<b>DE APPROVAL:</b>	17-Nov-25	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	240071	
<b>CONTRACTOR:</b>	Robinson Construction, LLC	<b>JPN:</b>	30570(04)	<b>5A</b>
		<b>HIGHWAY:</b>	US-59	
<b>DESIGNER:</b>	MKEC Engineering, Inc.		<b>DISTRICT/ CO:</b>	01 - ADAIR
<b>DESCRIPTION:</b>	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			
<b>CONTRACT AMT:</b>	\$22,849,228.45	<b>FUNDS AVAILABLE:</b>	\$22,856,515.95	<b>FUNDS PAID %:</b>
<b>CHANGE ORDER:</b>	2	<b>ORIGINAL TIME USED:</b>	69.4%	<b>REVISED TIME USED:</b>

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
<b>UNDERRUN OF ORIGINAL ITEM(S)</b>				
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 Amount (\$) Percent		Appropriated Amount (\$)		Supplemental Agreement Amount(\$)	
			Percent	Percent	Percent	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%
<b>TOTAL</b>	<b>\$56,516.81</b>	<b>0.25%</b>	<b>\$56,516.81</b>	<b>0.25%</b>	<b>\$56,516.81</b>	<b>0.25%</b>

Commission Meeting on Monday, January 5, 2026

<b>PROJECT NO:</b>	ERSTP-202C(068)CI	<b>DE APPROVAL:</b>	13-Nov-25	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250051	
<b>CONTRACTOR:</b>	K & R BUILDERS, INC.	<b>JPN:</b>	35426(04)	<b>5B</b>
		<b>HIGHWAY:</b>	COUNTY ROAD	
<b>DESIGNER:</b>	Circuit Engineering District #8	<b>DISTRICT/ CO:</b>	06 - ALFALFA	
<b>DESCRIPTION:</b>	BRIDGE AND APPROACHES COUNTY ROAD (N2550): OVER UNNAMED CREEK, 1.55 MILES SOUTH OF SH-45 NEAR CARMEN. PROJECT LENGTH = 0.303 MILES			
<b>CONTRACT AMT:</b>	\$673,667.69	<b>FUNDS AVAILABLE:</b>	\$676,953.39	<b>FUNDS PAID %:</b>
<b>CHANGE ORDER:</b>	2	<b>ORIGINAL TIME USED:</b>	85.0%	<b>REVISED TIME USED:</b>
				100.0%
				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
<b>OVERRUN OF ORIGINAL ITEM(S)</b>				
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 Amount (\$)	Percent	Supplemental Agreement	
	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%
<b>TOTAL</b>	<b>\$61,432.80</b>	<b>9.12%</b>	<b>\$61,432.80</b>	<b>9.12%</b>	<b>\$3,285.70</b>	<b>0.49%</b>



## 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
CONTRACTOR:	SEWELL BROS., INC.		CONTRACT ID:	240268	5C
DESIGNER:	CEC Corporation		JPN:	34265(04)	
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		HIGHWAY:	US-270	
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 Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement 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
CONTRACTOR:	THE CUMMINS CONSTRUCTION CO., INC.		CONTRACT ID:	250123	5D
DESIGNER:	EST, Inc.		JPN:	36383(04)	
DESCRIPTION:	RESURFACE (ASPHALT) US-70: FROM THE JUNCTION OF SH-93, EXTEND EAST NEAR SAWYER. PROJECT LENGTH = 4.92 MILES		HIGHWAY:	US-70	
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 Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement 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

<b>PROJECT NO:</b>	STP-214B(115)PM	<b>DE APPROVAL:</b>	19-Nov-25	<b>AGENDA ITEM</b>
<b>CONTRACTOR:</b>	HASKELL LEMON CONSTRUCTION CO.	<b>CONTRACT ID:</b>	220365	<b>5E</b>
<b>JPN:</b>		<b>HIGHWAY:</b>	24112(07)	SH-39
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>DISTRICT/ CO:</b>	03 - CLEVELAND	
<b>DESCRIPTION:</b>	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			
<b>CONTRACT AMT:</b>	\$15,653,782.00	<b>FUNDS AVAILABLE:</b>	\$15,653,782.00	<b>FUNDS PAID %:</b>
<b>CHANGE ORDER:</b>	5	<b>ORIGINAL TIME USED:</b>	106.6%	<b>REVISED TIME USED:</b>
				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.

<b>NEW ITEM(S)</b>				\$53,622.98	
Pavement/Bridge Smoothness Adjustment (Pavement)		53,622.98 EA		\$ 1.00/EA	\$ 53,622.98
<b>CHANGE ORDER ACTIONS</b>					
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)
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%
<b>TOTAL</b>	<b>\$128,342.22</b>	<b>0.82%</b>	<b>\$128,342.22</b>	<b>0.82%</b>	<b>\$71,656.24 0.46%</b>



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

Commission Meeting on Monday, January 5, 2026

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

<b>OVERRUN OF ORIGINAL ITEM(S)</b>					\$5,418.00
Preparation of Cracks Above Water			105.00 LF	\$ 51.60/LF	\$ 5,418.00
<b>OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM(S)</b>					\$ 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%
<b>TOTAL</b>	<b>(\$44,869.93)</b>	<b>-7.48%</b>	<b>\$9,537.26</b>	<b>1.59%</b>	<b>\$8,209.89</b>	<b>1.37%</b>



## 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
CONTRACTOR:	SHERWOOD CONSTRUCTION CO., INC.	CONTRACT ID:	250008	5G
DESIGNER:	Oklahoma Department of Transportation	JPN:	34291(04)	SH-16
DESCRIPTION:	RESURFACE (ASPHALT) SH-16: FROM 6.09 MILES EAST OF THE SH-48 JUNCTION, EXTEND SOUTHEAST NEAR BRISTOW. PROJECT LENGTH = 8.37 MILES	HIGHWAY:	SH-16	
CONTRACT AMT:	\$2,415,724.55	FUNDS AVAILABLE:	\$2,415,724.55	FUNDS PAID %:
CHANGE ORDER:	2	ORIGINAL TIME USED:	121.3%	REVISED TIME USED:
				93.3%
				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		\$43.38
Pavement/Bridge Smoothness Adjustment JP# 34292(04)		1.00 LS	\$9,863.78/LS		\$9,863.78

CHANGE ORDER ACTIONS						
CO No	(+/-) Over/(-) Under run Amount (\$) Percent		Appropriated Amount (\$) Percent		Supplemental Agreement Amount(\$) Percent	
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$9,907.16	0.41%	\$9,907.16	0.41%	\$0.00	0.00%
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
CONTRACTOR:	Built Right Construction, LLC	CONTRACT ID:	250106	5H
		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 %:
CHANGE ORDER:	1	ORIGINAL TIME USED:	56.0%	REVISED TIME USED:

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 Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement 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
CONTRACTOR:	DUSTROL, INC.	CONTRACT ID:	250144	5I
		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 %:
CHANGE ORDER:	1	ORIGINAL TIME USED:	36.7%	REVISED TIME USED:

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 Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement 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

<b>PROJECT NO:</b>	STP-237C(100)CI; ERSTP-237C(072)CI	<b>DE APPROVAL:</b>	29-Oct-25	<b>AGENDA ITEM</b>
<b>CONTRACTOR:</b>	Silver Star Construction Company, Inc.	<b>CONTRACT ID:</b>	240097	<b>5J</b>
		<b>JPN:</b>	32851(04)	
		<b>HIGHWAY:</b>	COUNTY ROAD	
<b>DESIGNER:</b>	Circuit Engineering District #8	<b>DISTRICT/ CO:</b>	04 - KINGFISHER	
<b>DESCRIPTION:</b>	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			
<b>CONTRACT AMT:</b>	\$7,797,400.00	<b>FUNDS AVAILABLE:</b>	\$7,797,400.00	<b>FUNDS PAID %:</b>
<b>CHANGE ORDER:</b>	2	<b>ORIGINAL TIME USED:</b>	93.3%	<b>REVISED TIME USED:</b>
				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.

<b>NEW ITEM(S)</b>					<b>\$12,900.00</b>
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
<b>OVERRUN OF ORIGINAL ITEM(S)</b>					<b>\$70,199.12</b>
Unclassified Borrow (Rdw.) - 32851(04)		4,129.36 CY		\$ 17.00/CY	\$ 70,199.12
<b>UNDERRUN OF ORIGINAL ITEM(S)</b>					<b>\$ -850.00</b>
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%
<b>TOTAL</b>	<b>\$100,004.77</b>	<b>1.28%</b>	<b>\$100,004.77</b>	<b>1.28%</b>	<b>\$17,965.65</b>	<b>0.23%</b>



## 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
CONTRACTOR:	Built Right Construction, LLC	CONTRACT ID:	250216	5K
DESIGNER:	Oklahoma Department of Transportation	JPN:	36988(04)	
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	HIGHWAY:	I-40/ SH-82	
CONTRACT AMT:	\$524,867.40	FUNDS AVAILABLE:	\$524,867.40	FUNDS PAID %:
CHANGE ORDER:	1	ORIGINAL TIME USED:	30.0%	REVISED TIME USED:

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 Amount (\$)		Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	
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

<b>PROJECT NO:</b>	CIRB-257D(098)RB	<b>DE APPROVAL:</b>	17-Nov-25	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	240105	
<b>CONTRACTOR:</b>	Grade Line Construction, LLC	<b>JPN:</b>	34578(04)	<b>5L</b>
		<b>HIGHWAY:</b>	COUNTY ROAD	
<b>DESIGNER:</b>	Guy Engineering Services, Inc.	<b>DISTRICT/ CO:</b>	08 - OSAGE	
<b>DESCRIPTION:</b>	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			
<b>CONTRACT AMT:</b>	\$1,191,671.30	<b>FUNDS AVAILABLE:</b>	\$1,191,671.30	<b>FUNDS PAID %:</b>
<b>CHANGE ORDER:</b>	7	<b>ORIGINAL TIME USED:</b>	77.5%	<b>REVISED TIME USED:</b>
				90.5%
				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.

<b>OVERRUN OF ORIGINAL ITEM(S)</b>				<b>\$1,066.44</b>
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

<b>CHANGE ORDER ACTIONS</b>						
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%
<b>TOTAL</b>	<b>(\$108,775.59)</b>	<b>-9.13%</b>	<b>\$62,032.48</b>	<b>5.20%</b>	<b>\$60,966.04</b>	<b>5.11%</b>



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

Commission Meeting on Monday, January 5, 2026

<b>PROJECT NO:</b>	STP-258D(112)CI	<b>DE APPROVAL:</b>	21-Nov-25	<b>AGENDA ITEM</b>
<b>CONTRACTOR:</b>	Robinson Construction, LLC	<b>CONTRACT ID:</b>	250034	<b>5M</b>
		<b>JPN:</b>	33565(04)	
		<b>HIGHWAY:</b>	COUNTY ROAD	
<b>DESIGNER:</b>	Guy Engineering Services, Inc.	<b>DISTRICT/ CO:</b>	08 - OTTAWA	
<b>DESCRIPTION:</b>	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			
<b>CONTRACT AMT:</b>	\$4,875,813.33	<b>FUNDS AVAILABLE:</b>	\$4,875,813.33	<b>FUNDS PAID %:</b>
<b>CHANGE ORDER:</b>	1	<b>ORIGINAL TIME USED:</b>	47.7%	<b>REVISED TIME USED:</b>

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.

<b>NEW ITEM(S)</b>					<b>\$143,530.48</b>
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
<b>UNDERRUN OF ORIGINAL ITEM(S)</b>			<b>\$-59,304.29</b>		
Prime Coat		-16,247.75 GAL		\$3.65/GAL	\$ -59,304.29

## CHANGE ORDER ACTIONS

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



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

Commission Meeting on Monday, January 5, 2026

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

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 Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)
1	\$5,094.00	0.51%	\$5,094.00	0.51%	\$5,094.00
2	\$11,816.48	1.19%	\$11,816.48	1.19%	\$0.00
TOTAL	\$16,910.48	1.70%	\$16,910.48	1.70%	\$5,094.00

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

Commission Meeting on Monday, January 5, 2026

<b>PROJECT NO:</b>	NHPP-017N(298)FP		<b>DE APPROVAL:</b>	20-Nov-25	<b>AGENDA ITEM</b>
<b>CONTRACTOR:</b>	Frontier Bridge, Inc.		<b>CONTRACT ID:</b>	250092	<b>50</b>
<b>DESIGNER:</b>	Guy Engineering Services, Inc.		<b>JPN:</b>	31801(04)	
<b>DESCRIPTION:</b>	BRIDGE REHABILITATION US-64: OVER BEAVER RIVER, 3.1 MILES NORTH OF US-54 NEAR GUYMON. PROJECT LENGTH = 0.396 MILES		<b>HIGHWAY:</b>	US-64	
<b>CONTRACT AMT:</b>	\$3,795,521.48	<b>FUNDS AVAILABLE:</b>	\$3,795,521.48	<b>FUNDS PAID %:</b>	9.8%
<b>CHANGE ORDER:</b>	1	<b>ORIGINAL TIME USED:</b>	18.8%	<b>REVISED TIME USED:</b>	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 Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$10,882.37	0.29%	\$10,882.37	0.29%	\$10,882.37	0.29%
<b>TOTAL</b>	<b>\$10,882.37</b>	<b>0.29%</b>	<b>\$10,882.37</b>	<b>0.29%</b>	<b>\$10,882.37</b>	<b>0.29%</b>



## 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
CONTRACTOR:	MANHATTAN ROAD & BRIDGE COMPANY, LLC	CONTRACT ID:	240225	5P
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	
CONTRACT AMT:	\$252,612,811.77	FUNDS AVAILABLE:	\$252,612,811.77	FUNDS PAID %:
CHANGE ORDER:	5	ORIGINAL TIME USED:	14.3%	REVISED TIME USED:

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 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:	NHPP-4400-(117)PM; NHPP-4400-(116)FP; NHPP-4400-(126)FP		DE APPROVAL:	10-Nov-25	AGENDA ITEM
CONTRACTOR:	MANHATTAN ROAD & BRIDGE COMPANY, LLC		CONTRACT ID:	240225	5Q
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	
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 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

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

<b>NEW ITEM(S)</b>						<b>\$37,090.73</b>
Constr. Misc. (Remove Billboard)			1.00 EA	\$37,090.73/EA		\$ 37,090.73
<b>CHANGE ORDER ACTIONS</b>						
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%
<b>TOTAL</b>	<b>\$389,072.92</b>	<b>0.16%</b>	<b>\$389,072.92</b>	<b>0.16%</b>	<b>\$300,977.06</b>	<b>0.12%</b>



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

Commission Meeting on Monday, January 5, 2026

PROJECT NO:	NHPI-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	
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

<b>PROJECT NO:</b>	NHPI-4400-(117)PM		<b>DE APPROVAL:</b>	04-Dec-25	<b>AGENDA ITEM</b>
<b>CONTRACTOR:</b>	MANHATTAN ROAD & BRIDGE COMPANY, LLC		<b>CONTRACT ID:</b>	240225	<b>5T</b>
<b>DESIGNER:</b>	Poe & Associates, Inc.		<b>JPN:</b>	33788(09)	
<b>DESCRIPTION:</b>	INTERCHANGE US-75: AT THE I-44 INTERCHANGE IN THE CITY OF TULSA. PROJECT LENGTH = 5.872 MILES		<b>HIGHWAY:</b>	US-75	
<b>CONTRACT AMT:</b>	\$252,612,811.77	<b>FUNDS AVAILABLE:</b>	\$252,734,377.04	<b>FUNDS PAID %:</b>	34.5%
<b>CHANGE ORDER:</b>	11	<b>ORIGINAL TIME USED:</b>	15.6%	<b>REVISED TIME USED:</b>	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	\$63.00/CY		\$ 13,999.86

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%
<b>TOTAL</b>	<b>\$389,072.92</b>	<b>0.16%</b>	<b>\$389,072.92</b>	<b>0.16%</b>	<b>\$300,977.06</b>	<b>0.12%</b>



## 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
CONTRACTOR:	CROSSLAND HEAVY CONTRACTORS INC.	CONTRACT ID:	240213	5U
		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 %:
CHANGE ORDER:	4	ORIGINAL TIME USED:	106.7%	REVISED TIME USED:

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 Amount (\$)		Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	
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
CONTRACTOR:	LOGOS CONSTRUCTION CO., LLC	CONTRACT ID:	250160	5V
DESIGNER:	Oklahoma Department of Transportation	JPN:	38708(04)	
DESCRIPTION:	BRIDGE REPAIR I-244: OVER SK & O RAILROAD AND E. ARCHER STREET IN THE CITY OF TULSA. PROJECT LENGTH = 0.00 MILES	HIGHWAY:	I-244	
CONTRACT AMT:	\$138,521.00	FUNDS AVAILABLE:	\$138,521.00	FUNDS PAID %:
CHANGE ORDER:	1	ORIGINAL TIME USED:	60.0%	REVISED TIME USED:

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 Amount (\$) Percent		Appropriated Amount (\$) Percent		Supplemental Agreement Amount(\$) Percent	
1	\$20,827.50	15.04%	\$20,827.50	15.04%	\$0.00	0.00%
TOTAL	\$20,827.50	15.04%	\$20,827.50	15.04%	\$0.00	0.00%



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

Commission Meeting on Monday, January 5, 2026

<b>PROJECT NO:</b>	NHPP-273N(105)FP	<b>DE APPROVAL:</b>	05-Dec-25	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	240053	
<b>CONTRACTOR:</b>	Grade Line Construction, LLC	<b>JPN:</b>	30648(04)	<b>5W</b>
		<b>HIGHWAY:</b>	SH-51	
<b>DESIGNER:</b>	Meshek & Associates, LLC	<b>DISTRICT/ CO:</b>	01 - WAGONER	
<b>DESCRIPTION:</b>	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			
<b>CONTRACT AMT:</b>	\$1,990,798.30	<b>FUNDS AVAILABLE:</b>	\$1,990,798.30	<b>FUNDS PAID %:</b>
<b>CHANGE ORDER:</b>	4	<b>ORIGINAL TIME USED:</b>	109.3%	<b>REVISED TIME USED:</b>
				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.

<b>OVERRUN OF ORIGINAL ITEM(S)</b>						<b>\$78,595.76</b>
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 Amount (\$)		Appropriated Amount (\$)		Supplemental Agreement Amount(\$)	
		Percent		Percent		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%
<b>TOTAL</b>	<b>\$92,197.93</b>	<b>4.63%</b>	<b>\$92,199.22</b>	<b>4.63%</b>	<b>\$30,660.75</b>	<b>1.54%</b>



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

Commission Meeting on Monday, January 5, 2026

<b>PROJECT NO:</b>	STP-275C(083)PM	<b>DE APPROVAL:</b>	21-Nov-25	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	240149	
<b>CONTRACTOR:</b>	Caswell Contracting, Inc.	<b>JPN:</b>	27914(07)	<b>5X</b>
		<b>HIGHWAY:</b>	SH-152	
<b>DESIGNER:</b>	Dewberry Engineers, Inc.	<b>DISTRICT/ CO:</b>	05 - WASHITA	
<b>DESCRIPTION:</b>	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			
<b>CONTRACT AMT:</b>	\$10,417,230.30	<b>FUNDS AVAILABLE:</b>	\$10,473,158.50	<b>FUNDS PAID %:</b>
<b>CHANGE ORDER:</b>	5	<b>ORIGINAL TIME USED:</b>	55.7%	<b>REVISED TIME USED:</b>

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	\$ 830,835.22	
Superpave, Type S3(PG 76-28 OK)	16,277.91 TON	\$ 109.37/TON	\$ 1,780,315.02	
<b>UNDERRUN OF ORIGINAL ITEM(S)</b>				
Stabilized Subgrade	-17,500.00 SY	\$ 12.79/SY	\$ -223,825.00	
Superpave, Type S4(PG 76-28 OK)	-2,570.00 TON	\$ 111.15/TON	\$ -285,655.50	
Superpave, Type S4(PG 64-22 OK)	-10,560.00 TON	\$ 101.22/TON	\$ -1,068,883.20	
Superpave, Type S3(PG 64-22 OK)	-10,185.00 TON	\$ 101.44/TON	\$ -1,033,166.40	

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$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%
<b>TOTAL</b>	<b>\$55,548.34</b>	<b>0.54%</b>	<b>\$55,928.20</b>	<b>0.54%</b>	<b>\$55,928.20</b>	<b>0.54%</b>

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Change Orders with Cumulative Total Greater than \$150,000						
ITEM	COUNTY	PROJECT NUMBER	CONTRACT	JPN	CHANGE ORDER	UNDER/OVER RUN
6A	CADDOW	NHPPI-4000-(144)PM	230045	31816(04)	6	\$986.27
6B	CADDOW	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



# 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	6A
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	FUNDS AVAILABLE:	\$14,698,467.04	FUNDS PAID %:
CHANGE ORDER:	6	ORIGINAL TIME USED:	142.4%	REVISED TIME USED:
				112.8%
				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 Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement 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

<b>PROJECT NO:</b>	NHPPI-4000-(144)PM		<b>DE APPROVAL:</b>	25-Nov-25	<b>AGENDA ITEM</b>
<b>CONTRACTOR:</b>	CORNELL CONSTRUCTION COMPANY, INC.		<b>CONTRACT ID:</b>	230045	<b>6B</b>
<b>DESIGNER:</b>	H. W. Lochner, Inc.		<b>JPN:</b>	31816(04)	
<b>DESCRIPTION:</b>	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		<b>HIGHWAY:</b>	I-40	
<b>CONTRACT AMT:</b>	\$14,698,467.04	<b>FUNDS AVAILABLE:</b>	\$14,698,467.04	<b>FUNDS PAID %:</b>	112.8%
<b>CHANGE ORDER:</b>	8	<b>ORIGINAL TIME USED:</b>	142.4%	<b>REVISED TIME USED:</b>	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.

<b>OVERRUN OF ORIGINAL ITEM(S)</b>				<b>\$143,467.25</b>
Construction Traffic Stripe (Paint)(4" Wide)		143,467.25 LF	\$ 1.00/LF	\$ 143,467.25

<b>CHANGE ORDER ACTIONS</b>					
<b>CO No</b>	<b>(+) Over/(-) Under run Amount (\$)</b>	<b>Percent</b>	<b>Appropriated Amount (\$)</b>	<b>Percent</b>	<b>Supplemental Agreement Amount(\$)</b>
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%
<b>TOTAL</b>	<b>\$2,025,556.50</b>	<b>13.79%</b>	<b>\$2,025,556.50</b>	<b>13.79%</b>	<b>\$522,654.07 3.56%</b>

Commission Meeting on Monday, January 5, 2026

PROJECT NO:	STP-009C(247)PM	DE APPROVAL:	26-Nov-25	AGENDA ITEM
CONTRACTOR:	SCHWARZ PAVING CO., INC.	CONTRACT ID:	230002	6C
DESIGNER:	TRIAD DESIGN GROUP	JPN:	04757(04)	SH-4 / CITY STREET
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	DISTRICT/ CO:	04 - CANADIAN	
CONTRACT AMT:	\$12,628,932.55	FUNDS AVAILABLE:	\$12,628,932.55	FUNDS PAID %:
CHANGE ORDER:	12	ORIGINAL TIME USED:	111.0%	REVISED TIME USED:
				105.6% 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(\$)
1	\$12,400.00	0.10%	\$12,400.00	0.10%	\$12,400.00
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00
3	\$36,731.75	0.29%	\$36,731.75	0.29%	\$36,731.75
4	\$200,000.00	1.58%	\$200,000.00	1.58%	\$0.00
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00
6	\$97,925.60	0.78%	\$97,925.60	0.78%	\$97,925.60
7	\$82,420.00	0.65%	\$82,420.00	0.65%	\$82,420.00

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

#### CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement 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)	COUNTY ROAD
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:		
CONTRACT AMT:	\$1,132,372.53	FUNDS AVAILABLE:	\$1,132,372.53	FUNDS PAID %:
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 Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement 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)	COUNTY ROAD
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		DISTRICT/ CO:	04 - LOGAN	
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%



# 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:	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 Amount (\$)	Percent	Supplemental Agreement	
	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:	NHPP-3500-(154)FP; NHPP-3500-(162)FP	DE APPROVAL:	22-Nov-25	AGENDA ITEM
CONTRACTOR:	SHERWOOD CONSTRUCTION CO., INC.	CONTRACT ID:	230205	
		JPN:	19314(04)	6F
		HIGHWAY:	I-35	

#### CHANGE ORDER ACTIONS

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



# 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	FUNDS AVAILABLE:	\$82,096,219.29	FUNDS PAID %:	0.0%
CHANGE ORDER:	26	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 Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$69.54	0.00%	\$69.54	0.00%	\$69.54	0.00%
3	-\$3,412.48	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$26,282.36	0.03%	\$26,282.36	0.03%	\$26,282.36	0.03%
5	\$149,539.78	0.18%	\$149,539.78	0.18%	\$149,539.78	0.18%
6	\$3,200.00	0.00%	\$3,200.00	0.00%	\$3,200.00	0.00%
7	\$28,217.55	0.03%	\$28,217.55	0.03%	\$28,217.55	0.03%
8	\$106,237.50	0.13%	\$106,237.50	0.13%	\$106,237.50	0.13%
9	-\$1,760.26	0.00%	\$0.00	0.00%	\$0.00	0.00%
10	-\$0.65	0.00%	\$0.00	0.00%	\$0.00	0.00%
11	\$83,090.84	0.10%	\$83,090.84	0.10%	\$37,208.00	0.05%
12	\$500,000.00	0.61%	\$500,000.00	0.61%	\$0.00	0.00%
13	\$5,926.33	0.01%	\$5,926.23	0.01%	\$0.00	0.00%
14	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
15	\$17,284.32	0.02%	\$17,284.32	0.02%	\$13,920.00	0.02%
16	\$11,790.00	0.01%	\$11,790.00	0.01%	\$11,790.00	0.01%
17	\$2,850.00	0.00%	\$2,850.00	0.00%	\$2,850.00	0.00%
18	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
19	\$102,650.00	0.13%	\$102,650.00	0.13%	\$102,650.00	0.13%
20	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
21	\$59,630.45	0.07%	\$59,630.45	0.07%	\$0.00	0.00%
22	-\$22,500.00	-0.03%	\$0.00	0.00%	\$0.00	0.00%
23	-\$49,696.36	-0.06%	\$0.00	0.00%	\$0.00	0.00%
24	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
25	\$15,539.58	0.02%	\$15,539.58	0.02%	\$15,539.58	0.02%
26	\$61,118.08	0.07%	\$61,118.08	0.07%	\$61,118.08	0.07%

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

#### CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement 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%



# 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	6H
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 %:	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
<b>UNDERRUN OF ORIGINAL ITEM(S)</b>				<b>\$ -12,050.00</b>
Vegetative Mulching		-10.00 AC	\$ 1,205.00/AC	\$ -12,050.00

## CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$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:	NHPP-3500-(154)FP; NHPP-3500-(162)FP	DE APPROVAL:	05-Dec-25	AGENDA ITEM
CONTRACTOR:	SHERWOOD CONSTRUCTION CO., INC.	CONTRACT ID:	230205	
		JPN:	19314(04)	6H
		HIGHWAY:	I-35	

#### CHANGE ORDER ACTIONS

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

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	FUNDS AVAILABLE:	\$18,569,547.55	FUNDS PAID %:	89.8%
CHANGE ORDER:	3	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
<b>OVERRUN OF ORIGINAL ITEM(S)</b>				
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 Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement 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%
<b>TOTAL</b>	<b>\$266,039.96</b>	<b>1.45%</b>	<b>\$266,039.96</b>	<b>1.45%</b>	<b>\$187,397.52</b>	<b>1.02%</b>

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	FUNDS AVAILABLE:	\$9,087,000.00	FUNDS PAID %:
CHANGE ORDER:	3	ORIGINAL TIME USED:	157.4%	REVISED TIME USED:
				0.0%
				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.

<b>NEW ITEM(S)</b>				<b>\$19,106.64</b>
(SP) Hydromulch	16,056.00 SY	\$ 1.19/SY		\$ 19,106.64

#### CHANGE ORDER ACTIONS

CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement 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%
<b>TOTAL</b>	<b>\$517,038.56</b>	<b>5.69%</b>	<b>\$517,038.56</b>	<b>5.69%</b>	<b>\$19,106.64</b>	<b>0.21%</b>



# 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
CONTRACTOR:	SHERWOOD CONSTRUCTION CO., INC.	CONTRACT ID:	230232	6K
DESIGNER:	Oklahoma Department of Transportation	JPN:	26301(05)	
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	HIGHWAY:	I-244	
CONTRACT AMT:	\$52,696,755.69	FUNDS AVAILABLE:	\$52,696,755.69	FUNDS PAID %:
CHANGE ORDER:	13	ORIGINAL TIME USED:	85.4%	REVISED TIME USED:
				102.4%
				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		
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement 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

<b>PROJECT NO:</b>	NHPPI-4400-(117)PM; NHPPI-4400-(116)FP; NHPPI-4400-(126)FP	<b>DE APPROVAL:</b>	04-Dec-25	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	240225	
<b>CONTRACTOR:</b>	MANHATTAN ROAD & BRIDGE COMPANY, LLC	<b>JPN:</b>	33788(09)	<b>6L</b>
		<b>HIGHWAY:</b>	US-75	
<b>DESIGNER:</b>	Poe & Associates, Inc.	<b>DISTRICT/ CO:</b>	08 - TULSA	
<b>DESCRIPTION:</b>	INTERCHANGE US-75: AT THE I-44 INTERCHANGE IN THE CITY OF TULSA. PROJECT LENGTH = 5.872 MILES			
<b>CONTRACT AMT:</b>	\$252,612,811.77	<b>FUNDS AVAILABLE:</b>	\$252,642,559.77	<b>FUNDS PAID %:</b>
<b>CHANGE ORDER:</b>	3	<b>ORIGINAL TIME USED:</b>	16.3%	<b>REVISED TIME USED:</b>
				35.7%

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 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%
<b>TOTAL</b>	<b>\$389,072.92</b>	<b>0.16%</b>	<b>\$389,072.92</b>	<b>0.16%</b>	<b>\$300,977.06</b>	<b>0.12%</b>

Commission Meeting on Monday, January 5, 2026

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

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.

<b>OVERRUN OF ORIGINAL ITEM(S)</b>				<b>\$74,096.00</b>
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

<b>CHANGE ORDER ACTIONS</b>						
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%
<b>TOTAL</b>	<b>\$389,072.92</b>	<b>0.16%</b>	<b>\$389,072.92</b>	<b>0.16%</b>	<b>\$300,977.06</b>	<b>0.12%</b>

**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)		
NHPP-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
<b>Grand Total</b>		<b>\$111,641,834.97</b>	<b>\$112,192,147.24</b>	<b>\$3,611,715.79</b>	<b>(\$3,061,403.52)</b>		

7

**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 <sup>st</sup> 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
			<b>TOTAL:</b>	<b>\$14,100,000.00</b>

Approval is recommended.

8

**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.

JobPiece	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		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 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 ROBERTS 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					

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
RESURFACE								
MAYES 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
RESURFACE								
MAYES 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	3,470,000.00
GRADE, DRAIN, BRIDGE & SURFACE								
OKLAHOMA 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	1,618,308.39
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	4,645,861.86
PEDESTRIAN / BIKE IMPROVEMENTS								
OKLAHOMA 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	7,949,704.00
INTERCHANGE								
OKLAHOMA 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	3,738,246.42
RESURFACE								
OKLAHOMA 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	1,848,207.93
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
RESURFACE								
OKMULGEE 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	1,000,000.00
BRIDGE & APPROACHES								
ROGERS 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
GRADE, DRAIN, BRIDGE & SURFACE								
STEPHENS 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
RESURFACE								
WASHINGTON 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

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
		RESURFACE						
BRYAN		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
		RESURFACE						
BRYAN		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
		RESURFACE						
CANADIAN		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
		PAVEMENT REHABILITATION						
CARTER		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
		RESURFACE						
CLEVELAND		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
		RESURFACE						
CLEVELAND		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
		RESURFACE						
CRAIG		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
		RESURFACE						
CRAIG		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	466,260.25
		INTERSECTION MOD. & TRAF. SIGNALS					(C)	
CREEK		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	1,542,740.00
		BRIDGE & APPROACHES					(A) (B)	
CREEK		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	2,332,000.00
		BRIDGE & APPROACHES					(A) (B)	
CREEK		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	34,043,532.26
		GRADE, DRAIN & SURFACE					(A)	
DELAWARE		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	16,077,388.24
		GRADE, DRAIN & SURFACE					(A)	
DELAWARE		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
		RESURFACE						
GARFIELD		SH-15: FROM SH-74 EXTEND EAST APPROX 7 MILES						



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	859,423.72
OKLAHOMA		ENHANCEMENT					(C)	
		EDMOND: TRAIL FROM VISTA LANE ALONG SH66/2ND ST TO HAVER PARK						
	STP	-255N (745)	AG					
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)	SB					
25067(04)	3	CT ST	0.320	0.00	2,000,000.00	0.00	3,803,928.74	5,803,928.74
PONTOTOC		INTERSECTION MOD. & TRAF. SIGNALS					(D)	
		MISSISSIPPI (SH-99) AT ARLINGTON (SH-1) INTERSECTION RECONSTRUCTION						
	STP	-262N (103)	UR					
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)	PM					
21007(07)	3	IS040	2.500	0.00	20,921,583.63	10,000,000.00	0.00	30,921,583.63
POTAWATOMIE		GRADE, DRAIN, BRIDGE & SURFACE						
		I-40: FROM OKLAHOMA COUNTY LINE, EAST 2.5 MILES						
	NHPP	-4000- (201)	FP					
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)	3P					
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)	PM					
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)	PM					
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)	SB					
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)	3P					
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)	AD					
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					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total	
35416(08)	9		0.000	0.00	2,000,000.00	0.00	0.00	2,000,000.00	
STATEWIDE		ITS CONSTRUCTION							
		ODOT CCTV PROJECT 2025							
		VARIOUS LOCATIONS							
	STP	-2998	(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

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JobPiece	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 ADAIR SH-100: FROM 3 MILES NORTH OF CHEROKEE C/L EAST APPROX 6 MILES								
34271 (04)	6	US064	8.000	0.00	12,000,000.00	6,000,000.00	0.00	18,000,000.00
WIDEN & RESURFACE BEAVER US-64: BEGIN APPROX 6.0 MILES EAST OF JCT US-83, EXTEND EAST APPROX 8.0 MILES								
38168 (04)	5	COBRGE	0.300	0.00	480,000.00	0.00	120,000.00	600,000.00
BRIDGE & APPROACHES BECKHAM 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								
38213 (04)	5	SH055	5.940	0.00	2,000,000.00	0.00	0.00	2,000,000.00
RESURFACE BECKHAM SH-55: FROM THE SH-34 JCT EXTENDING EAST 5.94 MILES TO SH-6								
38140 (04)	4	COBRGE	0.380	0.00	0.00	0.00	1,661,825.54	1,661,825.54
BRIDGE & APPROACHES CANADIAN BRIDGE & APPROACHES ON BANNER RD OVER PURCELL CREEK, .17 MI N OF US66 D1								
36367 (04)	3	US077	4.570	0.00	2,000,000.00	0.00	0.00	2,000,000.00
RESURFACE CLEVELAND US-77: FROM 10.4 MILES NORTH OF MCCLAIN COUNTY LINE, NORTH 4.6 MILES								
24134 (15)	5		0.000	0.00	80,000.00	20,000.00	0.00	100,000.00
BRIDGE WATER PROOF SEAL CUSTER DISTRICT 5 SILANE TREATMENT (WATERPROOF SEAL, SITES TO DETERMINED)								
24868 (09)	4	CO RD	1.030	0.00	0.00	0.00	3,000,000.00	3,000,000.00
RESURFACE GARFIELD CO. RD. EW-40 (2416C) FROM SH-15 TO NS-305 1 MI D2								
35630 (04)	4	IS035	0.200	0.00	0.00	2,000,000.00	0.00	2,000,000.00
BRIDGE REHABILITATION KAY I-35: OVER CHIKASKIA RIVER APPROX. 1.4 MILES SOUTH OF BRAMAN								
38521 (04)	5	US062	10.020	0.00	1,980,000.00	0.00	0.00	1,980,000.00
RESURFACE KIOWA US-62, BEGIN 18.7 M E OF US-283 JCT AND EXT. 10.02 M E TO COMANCHE C/L								
38563 (04)	2	US270	2.080	0.00	1,700,000.00	0.00	0.00	1,700,000.00
RESURFACE LATIMER US-270: FROM SH-2 JCT, EXT EAST 1.5 MI & SH-2: EXT N APPROX 0.6 MI.								
36356 (04)	2	SH083	0.500	0.00	0.00	2,500,000.00	0.00	2,500,000.00
BRIDGE REHABILITATION LEFLORE SH-83: OVER SUGAR LOAF CREEK, 7.88 MILES EAST OF JUNCTION US-59								
32919 (04)	2	CO RD	3.450	0.00	0.00	0.00	2,625,000.00	2,625,000.00
RESURFACE MCCURTAIN 3R ON EW2135 AT STATE LINE WEST 3.5 MILES (EXCEPTION JP31277(04))								
33744 (04)	7	IS035	6.560	0.00	6,400,000.00	9,600,000.00	0.00	16,000,000.00
RESURFACE MURRAY I-35: FROM MM 45.9 N. TO MM 52.46								
NHPP1	-3500-	(216)	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