

AGENDA FOR THE TRANSPORTATION COMMISSION MEETING

DATE: Monday, March 2, 2026
TIME: 11:00 a.m.
PLACE: Commission Meeting Room
ODOT Central Office
200 NE 21st Street
Oklahoma City, OK 73105

The Oklahoma Transportation Commission's meeting on Monday, March 2nd will be held with a quorum of Commissioners present at the Oklahoma Department of Transportation Central Office.

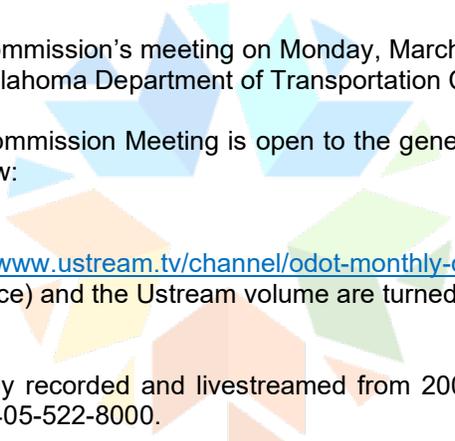
The Oklahoma Transportation Commission Meeting is open to the general public, but it is also available to watch through the link listed below:

To watch:

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

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

ANNOUNCEMENTS AND PRESENTATIONS

Director of Administration Announcement, Tara Cullum – Dawn Sullivan

ITEM TO BE PRESENTED BY THE EXECUTIVE ASSISTANT TO THE COMMISSION

25. Approval of the Minutes of the Transportation Commission Meeting of February 2, 2026

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

26. **Damage to State Property Settlement – Mr. Ddamba**

a) District V, Blaine County - \$1,138.62

END OF CONSENT DOCKET

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

27. **Engineering Contracts**

a) Statewide - On-Demand Subsurface Utility Engineering (SUE) - \$3,000,000.00

CI-2557A – Bearing Tree Land Surveying

CI-2557B – Carroll Surveying Service LLC

CI-2557C – CEC Corporation

CI-2557D – Half Associates, Inc

CI-2557E – Guy Engineering Services Inc

CI-2557F – Universal Surveying and Mapping LLC

b) Statewide - On-Demand Off-System Bridge Inspection - \$3,554,200.00

LG-2536B – Circuit Engineering District 2

LG-2537B – Circuit Engineering District 4

LG-2538B – Circuit Engineering District 7

LG-2539B – Circuit Engineering District 8

c) Statewide - On-Demand Off-System Bridge Inspection - \$13,577,000.00

CI-2550A – Burgess & Niple, Inc.

CI-2550B – CEC Corporation

CI-2550C – Consor Engineers, LLC

CI-2550D – Garver, LLC

CI-2550E – Guy Engineering Services, Inc.

CI-2550F – Olsson, Inc.

CI-2550G – Walter P. Moore and Associates, Inc.

d) District IV, Kay County - Preliminary Engineering, Preparation of Construction

Plans - \$1,169,686.34

CI-2552A – H.W. Lochner Inc.

e) District IV, Noble County - Preliminary Engineering, Preparation of Construction

Plans - \$583,747.92

CI-2552B – Olsson, Inc.

- f) District IV, Oklahoma County - Preliminary Engineering, Preparation of Construction Plans - \$5,416,282.26
CI-2538A – Poe & Associates, Inc.
- g) District IV, Oklahoma County - Preliminary Engineering, Preparation of Construction Plans - \$3,199,566.68
CI-2538B – Garver LLC

28. Engineering Contract Supplements

- a) Statewide - On-Demand Environmental Services for Local Government Projects, Supplement 1 - \$2,100,000.00
CI-2534A – CC Environmental LLC
CI-2534B – C. H. Guernsey & Company
CI-2534C – Garver LLC
CI-2534D – Hudson Prince Engineering & Inspection, PLLC
CI-2534E – Kimley-Horn and Associates Inc.
CI-2534F – Kleinfelder, Inc.
CI-2534G – Olsson, Inc.
- b) District III, Coal County - Preparation of Construction Plans - \$70,216.00
CI-2223D – Supplement 2 – HNTB Corporation
- c) District III, Garvin County - Preparation of Construction Plans - \$18,786.60
CI-2401 – Supplement 1 – C.H. Guernsey & Company
- d) District III, Lincoln County - Preparation of Construction Plans - \$100,600.00
CI-2402 – Supplement 1 – CP&Y

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](#)

29. Project Status of Roosevelt Bridge Project – Information Only

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

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

- a) District VI, Alfalfa County - City Streets
Contract ID: 250222 - #1 - \$21,150.00 - 4.86%
- b) District VI, Alfalfa County - County Roads
Contract ID: 250247 - #1 - \$4,180.00 - 3.57%
- c) District V, Beckham County - I-40
Contract ID: 240249 - #6 - \$4,364.80 - 0.08%
- d) District V, Beckham County - I-40
Contract ID: 240249 - #7 - \$1,500.00 - 0.03%
- e) District V, Caddo County - I-40
Contract ID: 240003 - #1 - \$49,742.11 - 2.54%
- f) District IV, Canadian County - SH-4
Contract ID: 240183 - #6 - \$25,862.00 - 0.13%
- g) District VII, Carter County - County Roads
Contract ID: 250191 - #1 - (\$24,002.89) - (11.53%) Underrun
- h) District VII, Comanche County - US-277
Contract ID: 240194 - #7 - \$6,078.97 - 0.10%

- i) District V, Custer County - Multiple Locations
Contract ID: 250125 - #1 - \$9,270.55 - 6.89%
- j) District V, Custer County - US-183
Contract ID: 240060 - #2 - \$9,730.15 - 1.08%
- k) District VIII, Delaware County - County Road
Contract ID: 250175 - #2 - \$5,888.00 - 0.25%
- l) District III, Johnston County - SH-48
Contract ID: 210315 - #4 - (\$3,729.30) - (0.08%) Underrun
- m) District II, Latimer County - County Road
Contract ID: 240017 - #4 - \$17,729.71 - 1.39%
- n) District II, Leflore County - County Roads
Contract ID: 250301 - #1 - \$83,520.90 - 39.35%
- o) District III, Lincoln County - US-177
Contract ID: 250173 - #1 - \$56,449.90 - 0.27%
- p) District IV, Logan County - SH-51
Contract ID: 230059 - #1 - \$19,258.51 - 0.11%
- q) District VII, Love County - County Road
Contract ID: 250185 - #1 - \$80,039.40 - 0.75%
- r) District III, Okfuskee County - I-40
Contract ID: 240273 - #2 - \$77,858.02 - 2.19%
- s) District III, Okfuskee County - County Road
Contract ID: 250087 - #3 - \$39,974.55 - 5.28%
- t) District III, Okfuskee County - I-40
Contract ID: 250325 - #2 - \$5,072.95 - 0.69%
- u) District III, Okfuskee County - SH-56
Contract ID: 250343 - #1 - \$23,810.00 - 1.98%
- v) District IV, Oklahoma County - US-62
Contract ID: 250164 - #3 - \$49,929.00 - 14.75%
- w) District IV, Oklahoma County - City Street
Contract ID: 230350 - #2 - (\$12,583.25) - (0.12%) Underrun
- x) District IV, Oklahoma County - City Street
Contract ID: 250075 - #2 - \$20,724.12 - 15.10%
- y) District VIII, Osage County - SH-20
Contract ID: 250133 - #5 - (\$93,943.31) - (1.74%) Underrun
- z) District VIII, Osage County - SH-20
Contract ID: 250133 - #6 - (\$0.05) - (0.00%) Underrun
- aa) District V, Roger Mills County - US-283
Contract ID: 230275 - #3 - \$12,540.00 - 0.09%
- bb) District I, Sequoyah County - I-40
Contract ID: 250204 - #1 - \$8,906.27 - 0.66%
- cc) District VIII, Tulsa County - US-75
Contract ID: 250143 - #2 - \$20,020.00 - 0.48%

Total of Less Than Change Orders: \$519,341.11

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

- a) District II, Bryan County - US-70
Contract ID: 250220 - #3 - \$141,153.60 - 2.58%
- b) District V, Caddo County - I-40
Contract ID: 230045 - #9 - \$135,000.00 - 0.92%
- c) District I, Cherokee County - US-62
Contract ID: 220249 - #4 - \$44,295.86 - 0.50%
- d) District III, Cleveland County - County Road
Contract ID: 230310 - #6 - \$32,569.59 - 1.02%
- e) District III, Cleveland County - Multiple Locations
Contract ID: 240199 - #2 - \$51,553.54 - 13.15%
- f) District VIII, Creek County - SH-48
Contract ID: 250009 - #5 - \$37,164.00 - 2.97%
- g) District V, Dewey County - US-270
Contract ID: 230327 - #6 - \$341,133.31 - 0.78%
- h) District II, Latimer County - County Road
Contract ID: 230297 - #6 - \$11,346.13 - 0.23%
- i) District VII, Love County - I-35 / SH-153
Contract ID: 240127 - #3 - \$208,520.33 - 0.54%
- j) District II, Marshall County - US-377 / SH-99
Contract ID: 180203 - #12 - \$7,985.79 - 0.02%
- k) District III, McClain County - I-35
Contract ID: 230205 - #28 - \$2,812,500.00 - 3.43%
- l) District II, McCurtain County - County Road
Contract ID: 200359 - #4 - \$72,872.89 - 2.28%
- m) District I, Muskogee County - SH-10
Contract ID: 170269 - #8 - \$1,730.00 - 0.02%
- n) District IV, Oklahoma County - SH-66
Contract ID: 220373 - #11 - \$468,738.70 - 1.51%
- o) District III, Pottawatomie County - US-270
Contract ID: 240237 - #7 - \$107,981.63 - 0.41%
- p) District III, Pottawatomie County - US-270
Contract ID: 240237 - #9 - \$9,154.20 - 0.03%
- q) District III, Pottawatomie County - US-270
Contract ID: 240237 - #10 - \$35,247.95 - 0.13%
- r) District VIII, Tulsa County - US-75
Contract ID: 240225 - #8 - \$112,404.68 - 0.04%
- s) District VIII, Tulsa County - City Streets
Contract ID: 220326 - #8 - \$7,837.50 - 0.10%
- t) District VIII, Washington County - SH-123
Contract ID: 210342 - #3 - \$1,815.00 - 0.01%
- u) District VI, Woodward County - US-183
Contract ID: 250096 - #2 - \$8,938.25 - 0.23%

Total of Greater Than Change Orders: \$4,649,942.95

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

- 32. Claim for Additional Payment**
District I, Wagoner County – Frontier Bridge

ITEM TO BE PRESENTED BY DIRECTOR OF MULTIMODAL – Mr. Schwennesen

33. Oklahoma Port Infrastructure Revolving Fund

The Oklahoma Port Infrastructure Revolving Fund, 82 O.S. § 1141, is an emergency, grant, and loan program to fund qualified projects. A qualified project enhances the safe and efficient operations of the McClellan-Kerr Arkansas River Navigable System (MKARNS). A qualified project may also repair, improve, or construct a waterway or industrial park infrastructure located at or within the waterway ports of Oklahoma that are determined to provide a public benefit.

- a) District I, Muskogee County – Port Muskogee - \$1,620,000.00
- b) District VIII, Rogers County – Tulsa Ports - \$1,620,000.00

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

34. Proposed Bid Openings

- a) Final April 2026 Proposed Bid Opening
- b) Tentative May 2026 Proposed Bid Opening
- c) Tentative June 2026 Proposed Bid Opening

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

35. Awards

- a) February 12, 2026 – Regular Bid Opening
- b) February 19, 2026 – Regular Bid Opening

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

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

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

37. Adjournment Motion

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

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MINUTES OF THE TRANSPORTATION COMMISSION MEETING

February 2, 2026

MINUTES OF THE COMMISSION MEETING OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, HELD FEBRUARY 2, 2026, IN THE COMMISSION MEETING ROOM OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, 200 NE 21ST STREET, OKLAHOMA CITY, OK 73105.

Notice of the schedule of regular meetings of the Oklahoma Department of Transportation for the calendar year 2026 having been given in writing to the Oklahoma Secretary of State, and public notice and agenda having been posted in a prominent public view on the website of the Oklahoma Department of Transportation, www.ok.gov/odot, and on the glass doors on the north side of the ODOT Building twenty-four (24) hours prior to this meeting, excluding Saturdays, Sundays and legal holidays, in accordance with the Oklahoma Open Meeting Act, 25 O.S. Section 311.

ITEMS PRESENTED BY COMMISSION VICE-CHAIRMAN

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

The following items were presented and approved as written at the Transportation Commission meeting February 2, 2026.

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

Presiding: David Dyson

Chairman Dyson thanked everyone for coming and recognized Paul Zachary with the City of Tulsa, and Bobby Stem, Executive Director of AOGC for their attendance.

ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN

Call to Order

Roll Call – Commission Executive Assistant

ITEM TO BE PRESENTED BY THE EXECUTIVE ASSISTANT TO THE COMMISSION

11. Approval of the Minutes of the Transportation Commission Meeting of January 5, 2026

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

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

12. **Speed Zone Revisions – Ms. Theisen**

- a) District I, Haskell County – Along SH-2 for 3.58 miles
- b) District I, Haskell County – Along SH-2 including the Town of Kinta for 0.89 miles
- c) District I, Haskell County – Along SH-2 including the Town of Kinta for 7.48 miles
- d) District I, Haskell County – Along SH-31 for 0.84 miles
- e) District I, Haskell County – Along SH-31 including the Town of Kinta for 0.58 miles
- f) District II, Pittsburg County – Along SH-2 for 1.03 miles

13. **Land Sale – Mr. Phillips**

- a) District IV, Logan County

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

END OF CONSENT DOCKET

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

14. **Engineering Contracts**

- a) Statewide - On-Demand Grant Writing and Coordination - \$1,500,000.00
 - CI-2556A – Garver LLC
 - CI-2556B – Half Associates, Inc.
 - CI-2556C – High Street Consulting Group, LLC
 - CI-2556D – HNTB Corporation
 - CI-2556E – Jacobs Engineering Group Inc.
 - CI-2556F – WSB LLC
- b) District I, Wagoner County - Preliminary Engineering, Preparation of Construction Plans - \$829,094.00

CI-2541A – Kimley-Horn and Associates, Inc.

- c) District III, McClain County - Preliminary Engineering, Preparation of Construction Plans - \$143,844.00
CI-2541B – Consor North America Inc.
- d) District IV, Canadian County - Preliminary Engineering, Preparation of Construction Plans - \$881,098.00
CI-2541D – Aguirre & Fields, LP
- e) District IV, Oklahoma County - Preliminary Engineering, Preparation of Construction Plans - \$731,864.00
CI-2541C – AtkinsRéalisis USA Inc.
- f) District VII, Grady County - Preliminary Engineering, Preparation of Construction Plans - \$507,410.00
CI-2541F – CEC Corporation

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

15. Engineering Contract Supplements

- a) District III, McClain County - Preparation of Construction Plans - \$750,000.00
CI-2452E – Supplement 1 – Consor North America Inc.
- b) District III, Pottawatomie County - Preparation of Construction Plans - \$43,000.00
CI-2446D – Supplement 1 – Tetra Tech Inc.
- c) District IV, Kingfisher County – Preliminary Engineering, Preparation of Construction Plans - \$422,400.00
CI-1842E – Supplement 2 – Professional Engineering Consultants P.A.
- d) District VII, Grady County – Preliminary Engineering, Preparation of Construction Plans - \$32,605.00
EC-1619A – Supplement 7 – Professional Engineering Consultants P.A.
- e) District VIII, Pawnee County - Preparation of Construction Plans - \$154,300.00
CI-2371F – Supplement 1 – CEC Corporation

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

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

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

- a) District VI, Alfalfa County - Multiple Locations
Contract ID: 250223 - #1 - (\$1.80) - (0.00%) Underrun
- b) District V, Beckham County - I-40
Contract ID: 240249 - #4 - \$26,147.95 - 0.49%
- c) District V, Beckham County - I-40
Contract ID: 240249 - #5 - \$8,332.81 - 0.16%
- d) District IV, Canadian County - US-270
Contract ID: 240156 - #2 - \$11,210.00 - 0.31%
- e) District IV, Canadian County - SH-66
Contract ID: 250226 - #1 - \$31,101.00 - 2.77%
- f) District I, Cherokee County - County Road
Contract ID: 250066 - #1 - \$60,333.10 - 5.27%
- g) District VI, Cimarron County - US-56
Contract ID: 240116 - #4 - \$4,620.00 - 0.02%
- h) District III, Cleveland County - US-77
Contract ID: 250068 - #1 - \$13,145.58 - 0.44%
- i) District III, Coal County - SH-48
Contract ID: 240251 - #3 - \$3,960.00 - 0.07%
- j) District VII, Comanche County - I-44
Contract ID: 250269 - #1 - (\$51,405.00) - (0.97%) Underrun
- k) District VII, Comanche County - I-44
Contract ID: 250249 - #1 - \$3,761.68 - 0.69%
- l) District VIII, Craig County - County Road
Contract ID: 230149 - #3 - \$39,882.50 - 1.08%
- m) District V, Dewey County - US-270
Contract ID: 230327 - #5 - \$6,299.51 - 0.01%
- n) District III, Garvin County - County Road
Contract ID: 240243 - #2 - (\$53,583.55) - (0.91%) Underrun
- o) District VI, Harper County - US-183
Contract ID: 240233 - #4 - \$10,098.00 - 0.09%
- p) District IV, Kay County - US-77
Contract ID: 250070 - #1 - (\$18,900.00) - (0.83%) Underrun
- q) District II, Latimer County - County Road
Contract ID: 250183 - #1 - \$1,029.34 - 0.19%
- r) District II, Leflore County - US-59
Contract ID: 250319 - #1 - \$15,998.40 - 7.92%
- s) District VII, Love County - I-35
Contract ID: 240127 - #5 - \$89,902.15 - 0.23%

- t) District VII, Love County - I-35
Contract ID: 250176 - #1 - \$75,820.41 - 0.47%
 - u) District II, McCurtain County - County Road
Contract ID: 250177 - #1 - \$1,980.00 - 0.17%
 - v) District II, McCurtain County - County Road
Contract ID: 250177 - #2 - \$8,415.90 - 0.71%
 - w) District II, McCurtain County - County Roads
Contract ID: 250259 - #1 - \$33,434.50 - 10.71%
 - x) District VII, Murray County - I-35
Contract ID: 250013 - #2 - \$29,000.50 - 0.17%
 - y) District VII, Murray County - SH-7
Contract ID: 250085 - #1 - \$2,164.50 - 0.10%
 - z) District III, Okfuskee County - County Road
Contract ID: 250087 - #2 - \$73,092.47 - 9.65%
 - aa) District III, Okfuskee County - US-75
Contract ID: 240165 - #1 - \$24,250.56 - 2.29%
 - bb) District VIII, Osage County - SH-18
Contract ID: 250263 - #1 - \$23,288.03 - 1.57%
 - cc) District III, Pontotoc County - SH-1
Contract ID: 250060 - #4 - \$79,662.82 - 2.26%
 - dd) District II, Pushmataha County - County Road
Contract ID: 240189 - #2 - \$5,206.88 - 0.27%
 - ee) District I, Sequoyah County - SH-101
Contract ID: 220301 - #4 - \$40,400.00 - 1.03%
 - ff) District I, Sequoyah County - US-64B
Contract ID: 240089 - #3 - \$15,742.45 - 2.14%
 - gg) District VII, Stephens County - SH-29
Contract ID: 190165 - #5 - (\$55,711.08) - (0.45%) Underrun
 - hh) District VI, Texas County - Multiple Locations
Contract ID: 230193 - #1 - \$103,756.84 - 0.86%
 - ii) District VI, Texas County - Multiple Locations
Contract ID: 250169 - #2 - \$93,612.00 - 45.88%
 - jj) District V, Tillman County - US-62
Contract ID: 250267 - #1 - \$18,717.27 - 3.14%
 - kk) District VI, Woods County - US-281
Contract ID: 240193 - #1 - (\$167.34) - (0.00%) Underrun
 - ll) District VI, Woods County - County Roads
Contract ID: 250043 - #2 - \$79,697.98 - 0.73%
- Total of Less Than Change Orders: \$854,296.36**

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

- a) District V, Caddo County - I-40
Contract ID: 230045 - #10 - \$6,600.00 - 0.04%

- b) District IV, Canadian County - US-81
Contract ID: 230243 - #8 - \$229,606.81 - 2.29%
- c) District II, Choctaw County - US-271
Contract ID: 230222 - #3 - \$105,783.94 - 0.56%
- d) District II, Choctaw County - US-271
Contract ID: 230222 - #4 - \$149,842.00 - 0.80%
- e) District III, Cleveland County - SH-9
Contract ID: 210045 - #9 - \$93,196.44 - 0.59%
- f) District VII, Cotton County - US-70
Contract ID: 250042 - #1 - \$1,281,041.41 - 39.37%
- g) District VIII, Creek County - SH-48
Contract ID: 250009 - #4 - \$257,870.38 - 20.64%
- h) District VII, Grady County - SH-39
Contract ID: 220163 - #6 - \$25,883.29 - 0.24%
- i) District IV, Logan County - US-77
Contract ID: 210112 - #4 - \$89,510.83 - 0.37%
- j) District II, McCurtain County - US-259
Contract ID: 240287 - #3 - \$29,101.23 - 0.10%
- k) District VII, Murray County - County Road Contract
ID: 210143 - #5 - \$6,721.64 - 0.08%
- l) District I, Muskogee County - SH-10
Contract ID: 170269 - #4 - \$40,012.58 - 0.53%
- m) District III, Okfuskee County - US-75
Contract ID: 210299 - #9 - \$1,664,665.63 - 14.87%
- n) District III, Okfuskee County - US-75
Contract ID: 210299 - #10 - \$12,784.78 - 0.11%
- o) District IV, Oklahoma County - I-35
Contract ID: 240177 - #3 - \$334,770.56 - 1.83%
- p) District IV, Payne County - SH-33
Contract ID: 230170 - #5 - \$138,785.57 - 0.57%
- q) District III, Pontotoc County - SH-19
Contract ID: 220288 - #4 - \$12,063.91 - 0.07%
- r) District VIII, Rogers County - TNPk
Contract ID: 220107 - #10 - \$144,478.37 - 0.23%
- s) District VIII, Rogers County - SH-66
Contract ID: 250091 - #2 - \$50,322.60 - 0.98%

Total of Greater Than Change Orders: \$4,673,041.97

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

ITEM TO BE PRESENTED BY CHIEF OF RIGHT-OF-WAY – Mr. Phillips

- 18. Disclosure of Acquisition of Right-of-Way from an ODOT Employee – Information Only**
a) District II, Pushmataha County
b) District V, Greer County

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

- 19. Claim for Additional Payment**
a) District VIII, Creek County
b) District IV, Canadian County

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

ITEM TO BE PRESENTED BY LOCAL GOVERNMENT – Mr. Gauthre

- 20. Municipal Road Drilling Activity Fund Award of Funds – FY26**

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

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

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

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

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

22. Awards

- a) Cancellation of Award: BRO-258F(122)CB, JP No. 38469(04), Bridge Repair on County Roads at multiple locations in District VIII
- b) January 15, 2026 – Regular Bid Opening
- c) January 22, 2026 – Regular Bid Opening

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

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

23. Director’s Report – Information Only

Director Gatz began his report with an informational update regarding federal funding and operations. He reported that the U.S. Senate had taken up six-bill appropriations package the previous week and passed five of the bills, including the Transportation, Housing and Urban Development bill, before sending the bill package back to the U.S. House of Representatives. He stated the House was expected to take up the bills beginning that day and the following day, and he anticipated passage sometime during the week. The Department is actively monitoring developments in Washington, D.C., but did not foresee any need to adjust spring plans at that time.

Director Gatz then delivered the winter storm report on Winter Storm. Since Monday, January 19, ODOT had spent approximately \$7.7 million on winter weather response efforts, including the use of about 44,000 tons of salt and sand and more than half a million gallons of brine, totaling approximately \$2.5 million in material costs. District IV used approximately 13,000 tons of materials, and District VI used about 182,000 gallons of brine. Field districts logged approximately 50,000 work hours in response to the storm. He noted the statewide impact had not been seen at that level since approximately 2011 or 2012. The Department received its final all-clear report on Wednesday of the following week, although some resources remained deployed to address refreezing conditions. He commended ODOT’s field personnel, communications team, and Government and Community Affairs staff for their preparation and response. The Department received more than 800 “thank you” messages on social media. However, five ODOT vehicles were struck during the storm, as well as two vehicles belonging to a metropolitan Oklahoma City contractor and five vehicles from the Oklahoma Turnpike Authority. He emphasized concerns about drivers traveling too fast in inclement weather, particularly commercial motor vehicles, and urged the public to slow down and maintain a safe distance from snowplows.

Director Gatz stated that the storm’s freeze-thaw cycle would likely lead to pavement deterioration and potholes, particularly when rainfall began in April. He said crews had already begun addressing damaged pavement and would continue repairs into the spring, and asked for public patience.

Gatz announced a \$33 million project on SH-33 near Kingfisher, covering approximately nine miles beginning just east of US-81 and extending east. The project would add shoulders and resurface the highway, marking a major milestone toward continuous shoulders between Kingfisher and Guthrie. Construction was expected to begin in late spring and take slightly less than a year and a half to complete.

Director Gatz reinforced winter safety messaging, encouraging residents to stay home during severe weather when possible and to use the Drive Oklahoma app and OKSnowplows.org to monitor road

conditions and snowplow activity. He warned of the dangers of black ice and advised drivers not to use cruise control in potentially slick conditions.

Finally, he announced that as a member of the United States Route 66 Centennial Commission, he would participate in an in-person meeting in Oklahoma City on April 23rd and 24th. A “Mother Road” summit titled “Paving the Future of the Mother Road” would be held in conjunction with the meeting. A ribbon-cutting ceremony was planned for the morning of April 23rd for a new Route 66 plaza associated with a Turner Turnpike bridge project nearing completion. He encouraged attendance and said additional details would be provided at a later time.

Commissioner Don Freymiller thanked ODOT’s men and women for their tireless work, noting that reports indicated Oklahoma’s highways were in better condition than those of neighboring states following the storm.

No Commission action required.

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

24. Adjournment Motion

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

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

Bob Peterson - Chairman

David Dyson – Vice Chairman

26

**FOR COMMISSION MEETING PRESENTATION
March 2, 2026**

AGENDA ITEM NO.: 26

SUBJECT: Settlement for Damages to State Property

LOCATION: District V, Blaine County

On June 3, 2025, a motorist was driving a motor vehicle along I-40 Westbound at US-281 near Geary, Oklahoma. The motorist was operating the vehicle in a reckless manner when they struck the rear of another motorist. The collision caused the motorist at fault to strike a cable barrier, resulting in damages to a cable barrier owned by ODOT.

Damages		Prorata
Non-ODOT Damages:	\$ 32,022.52	83.6%
<u>ODOT's Damages:</u>	<u>\$ 6,294.72</u>	<u>16.4%</u>
Total Damages from the incident:	<u>\$ 38,317.24</u>	<u>100.%</u>

Insurance Coverage & Settlement Offer

The insurance company has informed ODOT that the damager has a \$25,000.00 insurance policy and has offered a pro rata share of the policy as settlement to ODOT as follows.

Non-ODOT Damages Settlement: (83.6%)	\$ 20,893.02
<u>ODOT's Damages Settlement: (16.4%)</u>	<u>\$ 4,106.98</u>
Total Insurance Coverage	\$ 25,000.00

Legal Action

If ODOT were to file a lawsuit, ODOT would forfeit the \$ 4,106.98 settlement offer and incur litigation costs, including the time and resource costs of depositions and trial. Acceptance of the Settlement would entail ODOT writing off \$ 1,138.62 in damages.

Settlement

ODOT's General Counsel's Office has no objection to settling this matter for \$ 4,106.98. It will not be cost effective to pursue this matter in litigation for the additional \$ 1,138.62.

Approval is recommended.

27

FOR COMMISSION MEETING PRESENTATION
March 2, 2026

AGENDA ITEM NO.: 27

SUBJECT: Engineering Contracts – On-Demand

LOCATION: Statewide

a) On-Demand Subsurface Utility Engineering (SUE) - \$3,000,000.00

The Department has selected six (6) firms to provide contract services. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2557A — Bearing Tree Land Surveying
CI-2557B — Carroll Surveying
CI-2557C — CEC Corporation
CI-2557D — Halff Associates, Inc
CI-2557E — Guy Engineering Services, Inc
CI-2557F — Universal Surveying & Mapping

b) On-Demand Off-System Bridge Inspection - \$3,554,200.00

The Department has selected four (4) Circuit Engineering Districts to provide contract services. These CEDs may be utilized on an as-needed basis in support of the Department's staff.

LG-2536B — Circuit Engineering District 2
LG-2537B — Circuit Engineering District 4
LG-2538B — Circuit Engineering District 7
LG-2539B — Circuit Engineering District 8

c) On-Demand Off-System Bridge Inspection - \$13,577,000.00

The Department has selected seven (7) firms to provide contract services. These firms may be utilized on an as-needed basis in support of the Departments staff.

CI-2550A — Burgess & Niple, Inc.
CI-2550B — CEC Corporation
CI-2550C — Consor Engineers, LLC
CI-2550D — Garver, LLC
CI-2550E — Guy Engineering Services, Inc.
CI-2550F — Olsson, Inc.
CI-2550G — Walter P. Moore and Associates, Inc.

FOR COMMISSION MEETING PRESENTATION
March 2, 2026

AGENDA ITEM NO.: 27

SUBJECT: Engineering Contracts – Project Specific

d) District IV, Kay County - \$1,169,686.34

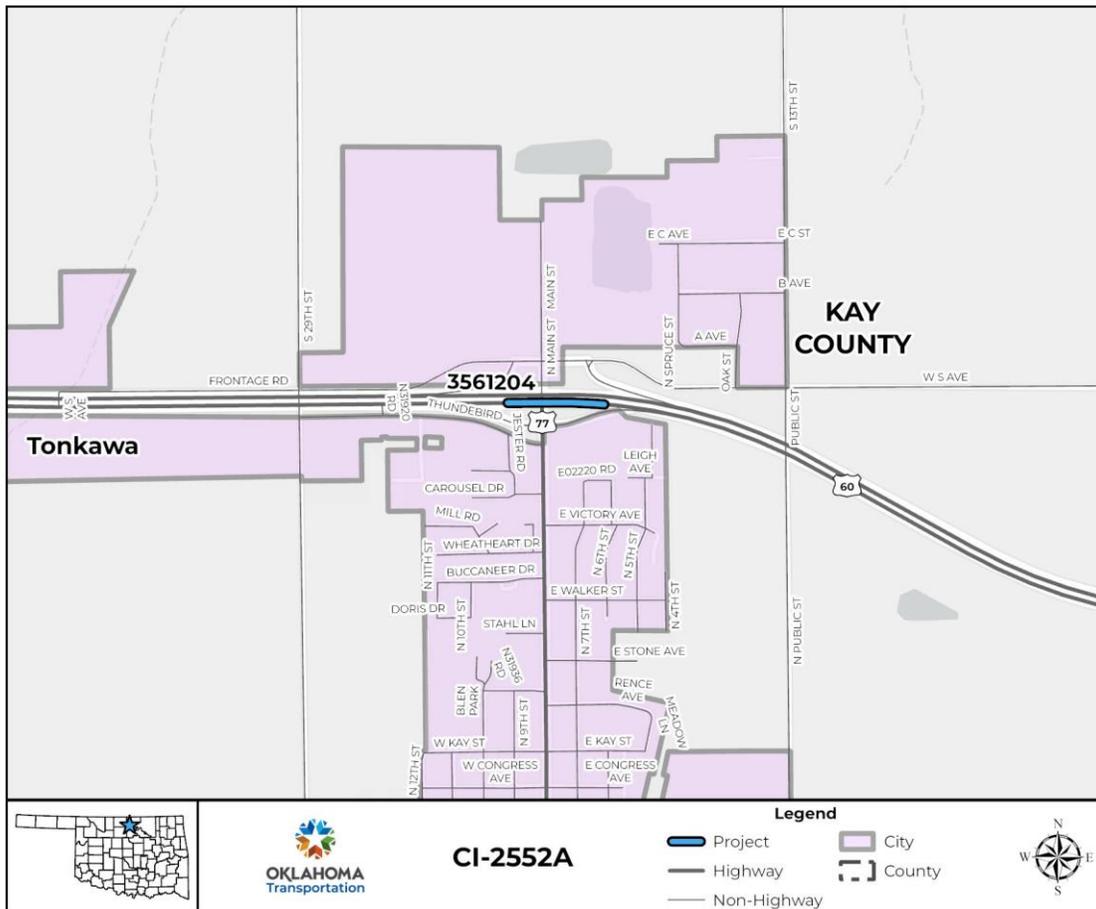
Location: US-60: Over US-77 2 miles east of I-35 near Tonkawa.

Description: JP 35612(04), Bridge and Approaches. Replace bridge on existing alignment.

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

Contract Information: CI-2552A – H.W. Lochner Inc.

Project Status: The construction phase of the project is included in the 8-Year Construction Work Plan with a scheduled let date in FFY 2033. The total estimate for construction of the project is \$18,500,000.00.



e) District IV, Noble County - \$583,747.92

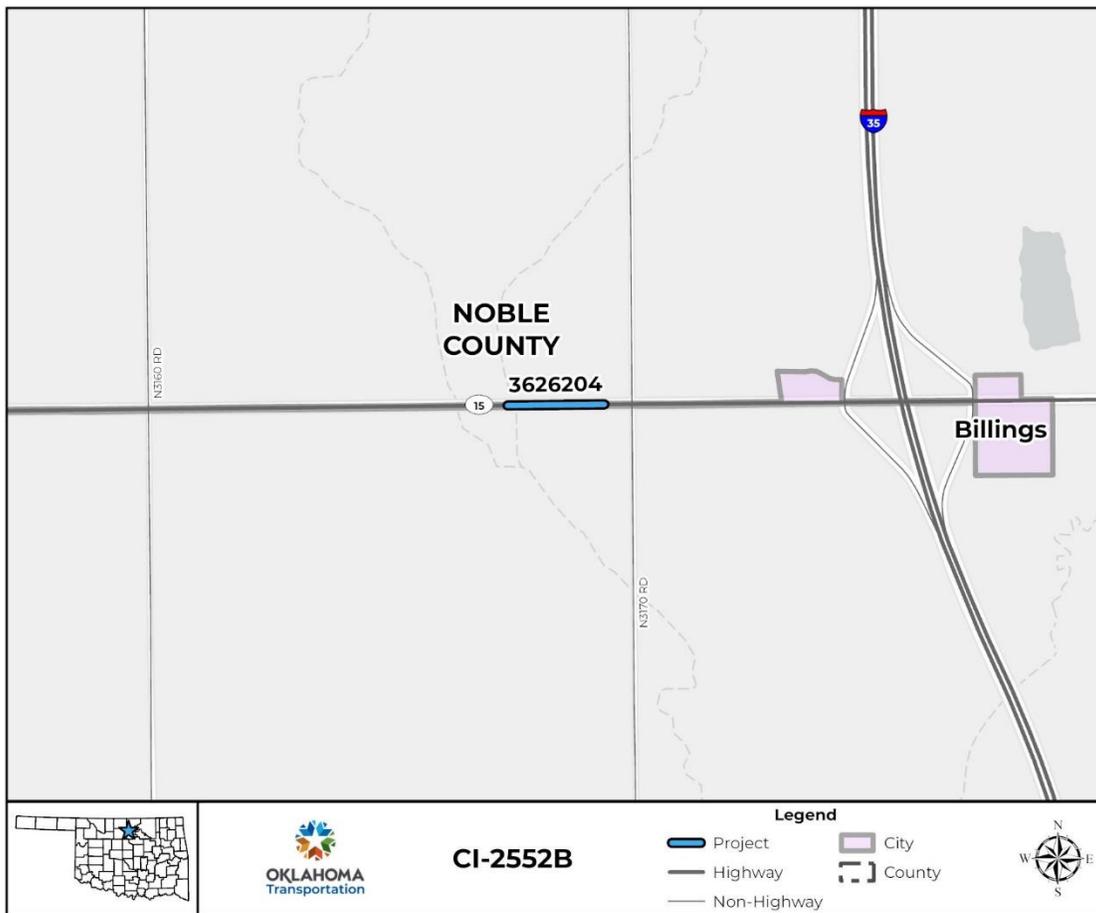
Location: SH-15: Over Unnamed Creek 5.7 miles east of the Garfield C/L.

Description: JP 36262(04), Bridge and Approaches. Replace bridge on existing alignment.

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

Contract Information: CI-2552B – Olsson 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 2029. The total estimate for construction of the project is \$3,200,000.00.



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f) District IV, Oklahoma County - \$5,416,282.26

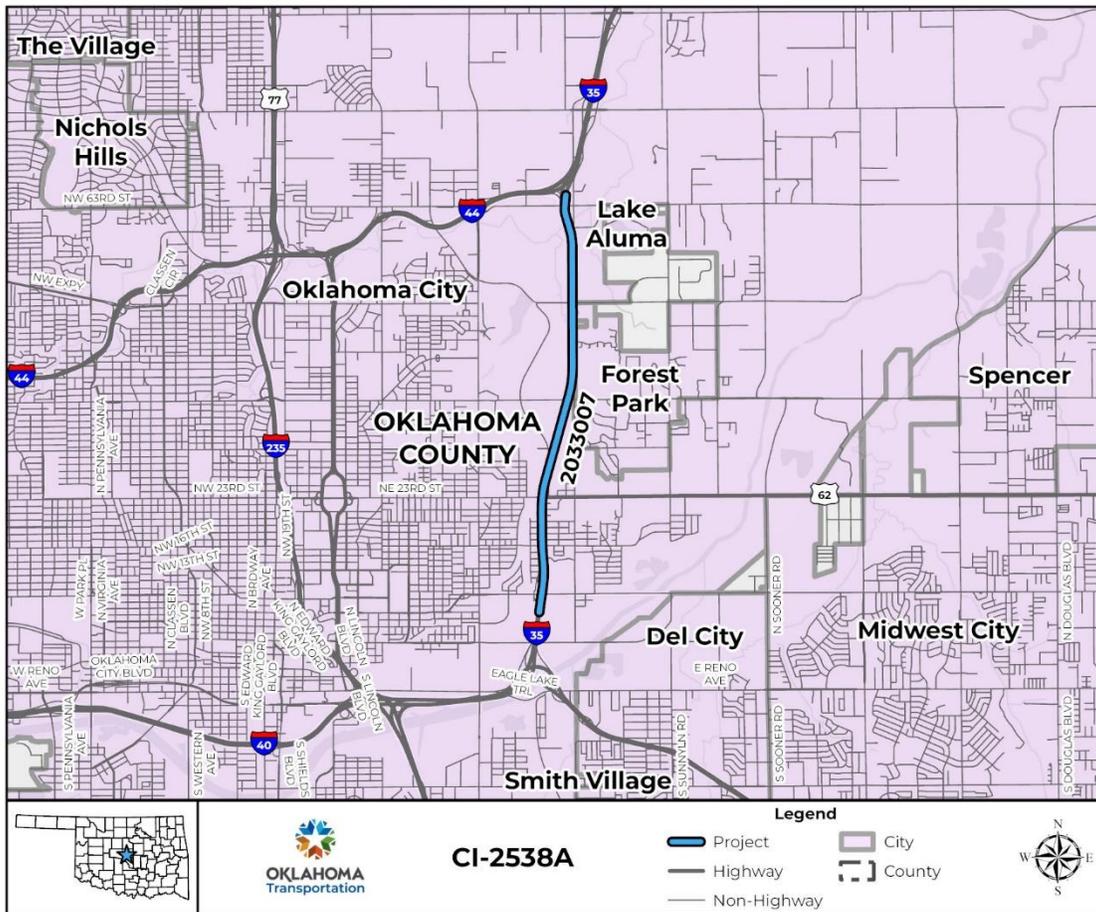
Location: I-35: From the Fort Smith Junction, Extend North 4.5 Miles to I-44.

Description: JP 20330(07), Grade, Drain, Bridge & Surface. Adding capacity to roadway, geometric improvements, reconstruct/rehabilitate existing facility and replace bridge on existing alignment.

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

Contract Information: CI-2538A – Poe & Associates, Inc.

Project Status: The construction phase of the project is included in the 8-Year Construction Work Plan with a scheduled let date in FFY 2033. The total estimate for construction of the project is \$44,270,000.00.



g) District IV, Oklahoma County - \$3,199,566.68

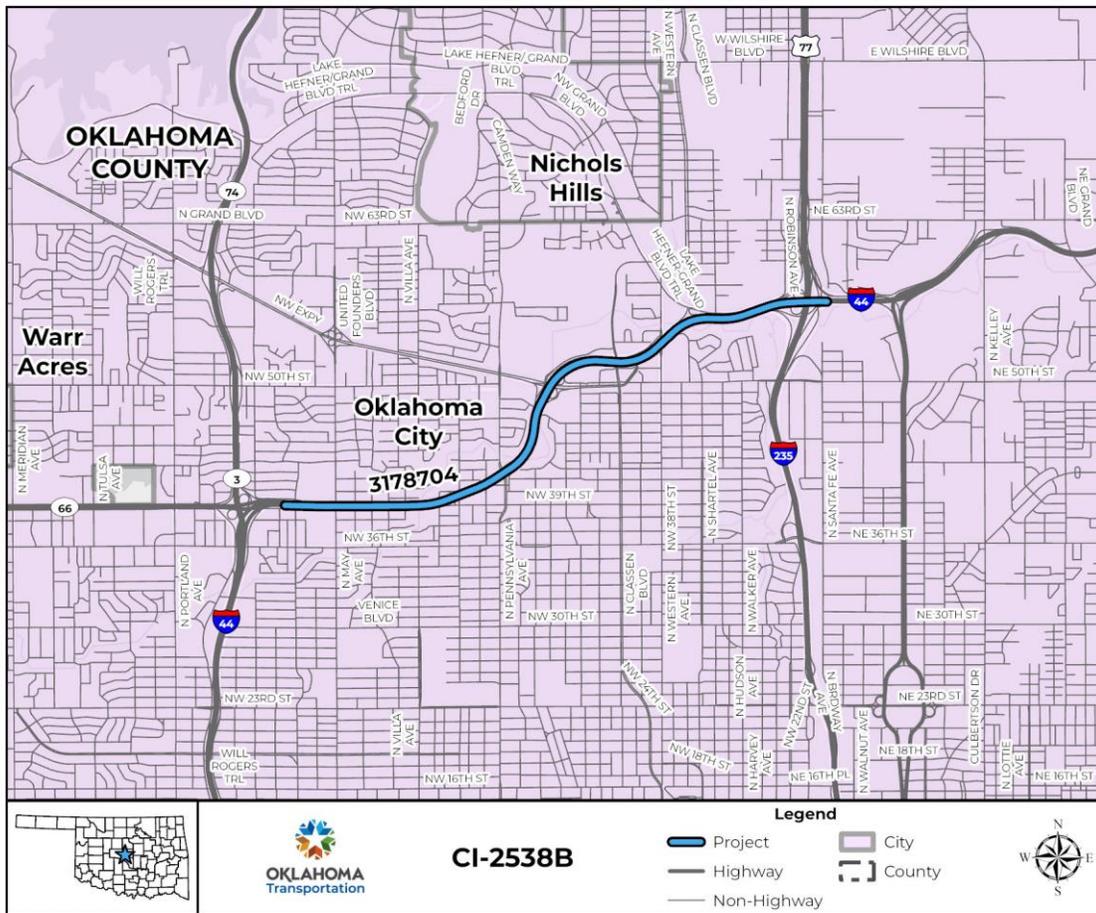
Location: I-44: From JCT of SH-74/SH-66/SH-03, Extend east 4.3 miles to I-235.

Description: JP 31787(04), Grade, Drain, Bridge & Surface. Reconstruct/rehabilitate existing facility.

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

Contract Information: CI-2538B – Garver 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 2033. The total estimate for construction of the project is \$52,000,000.00.



Approval is recommended.

28

FOR COMMISSION MEETING PRESENTATION
March 2, 2026

AGENDA ITEM NO.: 28

SUBJECT: Engineering Contract Supplements – On-Demand

LOCATION: Statewide

a) On-Demand Environmental Services for Local Government Projects, Supplement 1

The Department previously selected seven (7) consulting firms to provide contract services.

CI-2534A — CC Environmental LLC
CI-2534B — C. H. Guernsey & Company
CI-2534C — Garver LLC
CI-2534D — Hudson Prince Engineering & Inspection, PLLC
CI-2534E — Kimley-Horn and Associates Inc.
CI-2534F — Kleinfelder, Inc.
CI-2534G — Olsson, Inc.

The total aggregate increase for these contract supplements is \$2,100,000.00.

The aggregate not to exceed amount for these contracts is \$4,200,000.00.

FOR COMMISSION MEETING PRESENTATION
March 2, 2026

AGENDA ITEM NO.: 28

SUBJECT: Engineering Contract Supplements — Project Specific

b) District III, Coal County - \$70,216.00

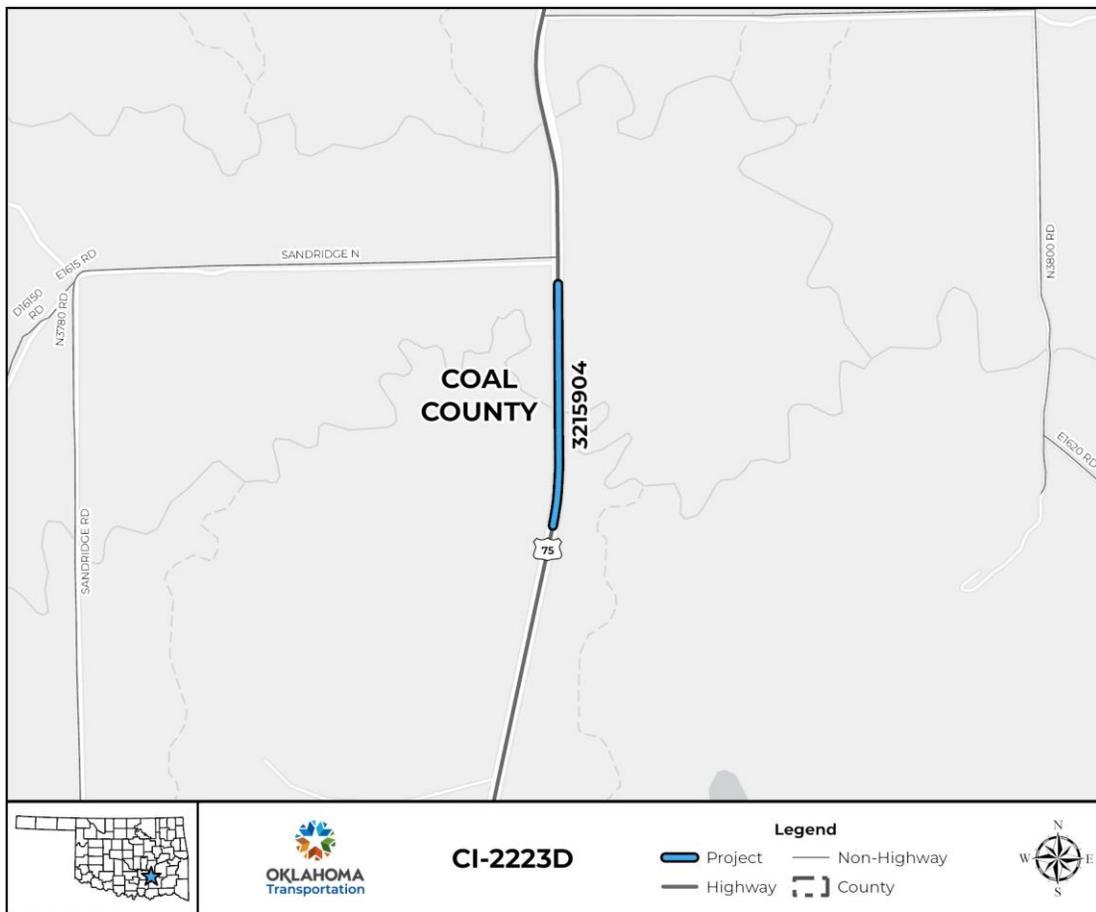
Location: US-75: Over Black Creek, 6.25 miles north of SH-3.

Description: JP 32159(04), Bridge & Approaches. Replace bridge on existing alignment.

Contract Services: This supplement is for additional engineering services.

Contract Information: CI-2223D – Supplement 2 – HNTB Corporation. The total engineering contract cost including this supplement is \$361,331.00.

Project Status: The construction phase of the project is included in the 8-Year Construction Work Plan with a scheduled let date in FFY 2028. The total estimate for construction of the project is \$3,846,051.00.



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c) District III, Garvin County - \$18,786.60

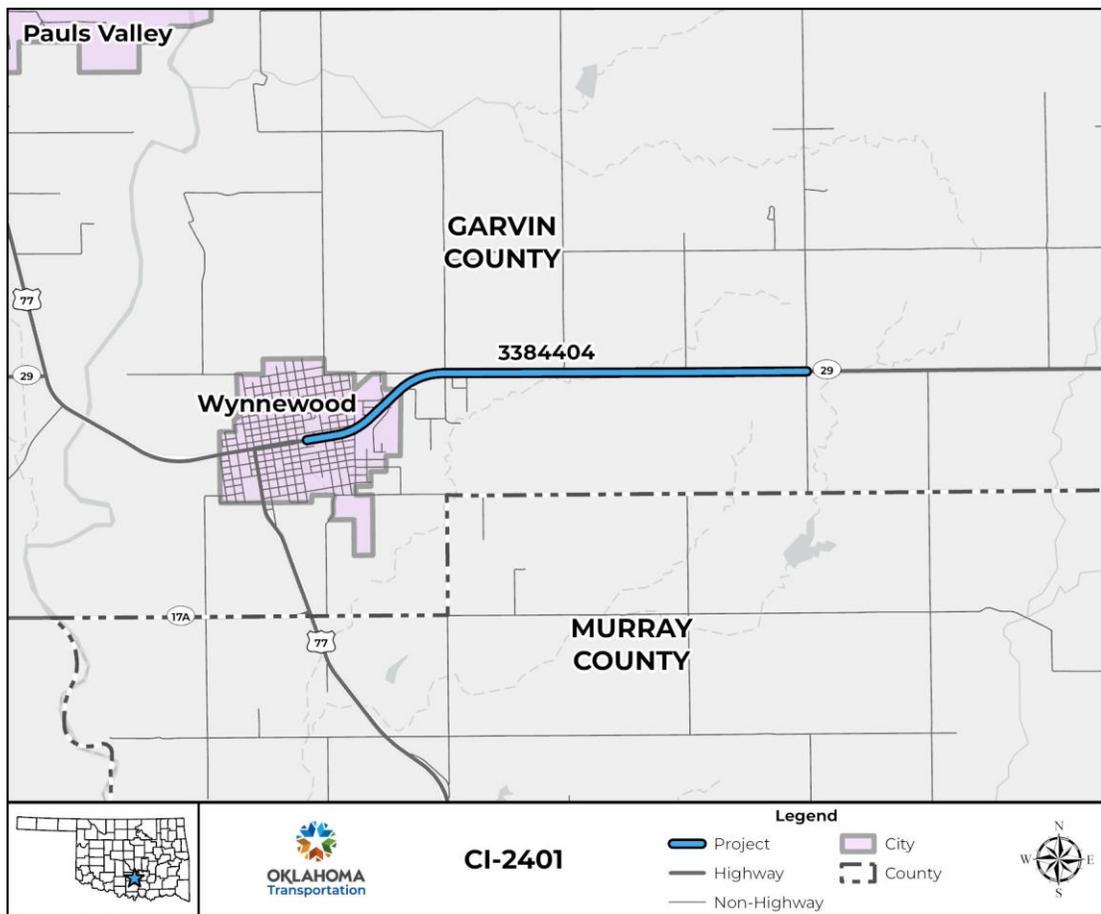
Location: SH-29: From 0.4 miles east of US-77, east 4.3 miles.

Description: JP 33844(04), Widen, Resurface, & Bridge. Add shoulders to 2 lane and reconstruct/rehabilitate existing facility.

Contract Services: This supplement is for additional engineering services.

Contract Information: CI-2401 – Supplement 1 – C.H. Guernsey and Company. The total engineering contract cost including this supplement is \$986,551.60.

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 total estimate for construction of the project is \$16,250,000.00.



d) District III, Lincoln County - \$100,600.00

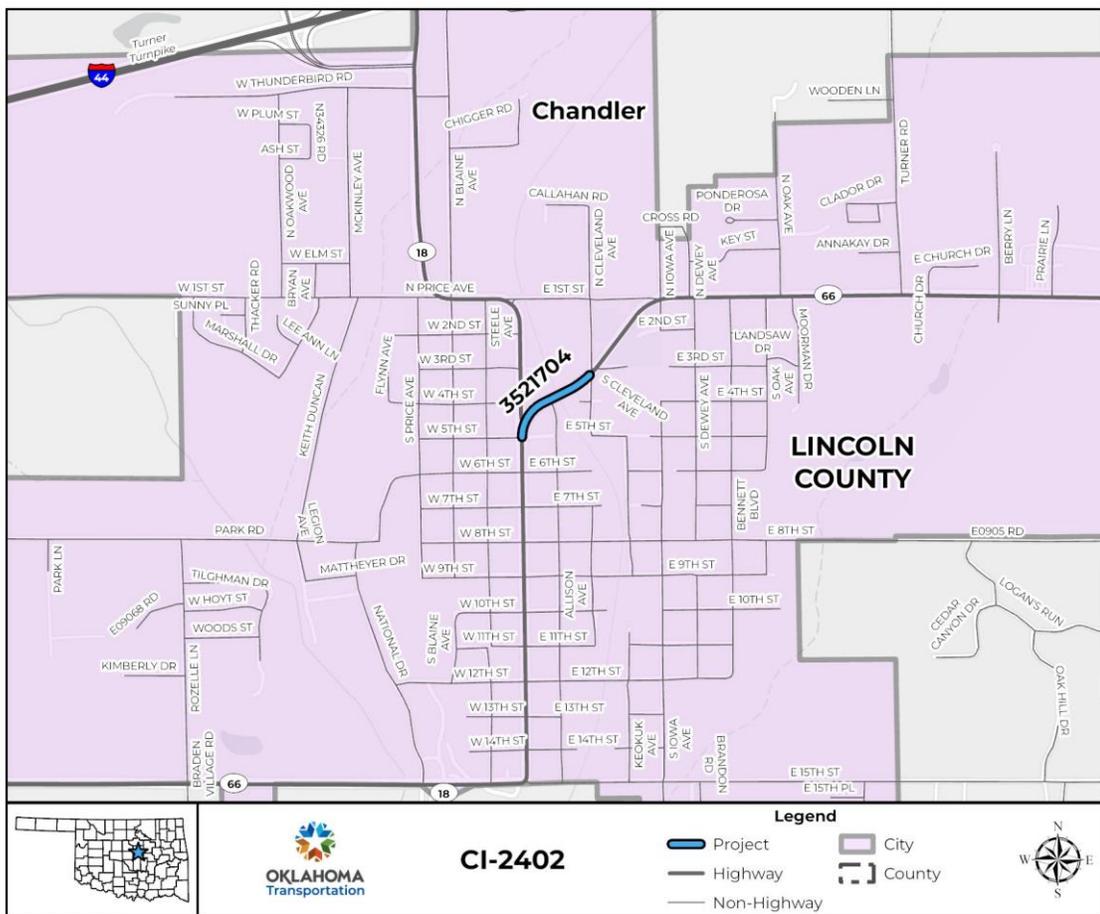
Location: SH-66: Over SLWC Railroad, 0.9 miles east of SH-18.

Description: JP 35217(04), Bridge and Approaches. Replace bridge on existing alignment.

Contract Services: This supplement is for additional engineering services.

Contract Information: CI-2402 – Supplement 1 – CP&Y. The total engineering contract cost including this supplement is \$695,415.00.

Project Status: The construction phase of the project is included in the 8-Year Construction Work Plan with a scheduled let date in FFY 2029. The total estimate for construction of the project is \$2,500,000.00.



Approval is recommended.

29

FOR COMMISSION MEETING PRESENTATION
March 2, 2026

AGENDA ITEM NO.: 29

SUBJECT: Project Status of Roosevelt Bridge Project – Information Only

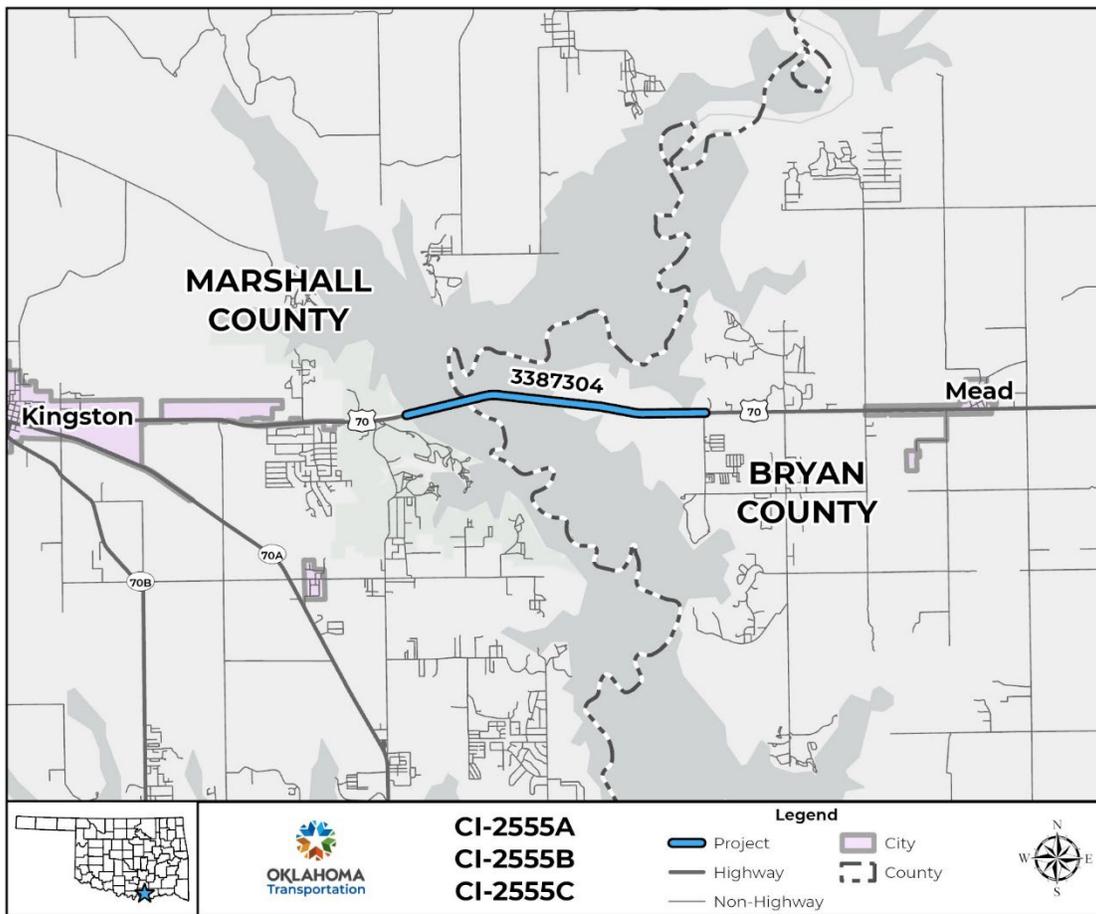
a) District II, Marshall and Bryan Counties

Location: US-70 over Lake Texoma (Roosevelt Bridge) at the Marshall and Bryan County Line

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

Contract Services: Design and Construction Phase Services of MPDB Contracts:

Project Status: The construction phase of this project is included in the 8-Year Construction Work Plan. Construction work packages are intended to commence in FFY 2026.



01-05-000239-20241122

30

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

ITEM	COUNTY	PROJECT NUMBER	CONTRACT	JPN	CHANGE ORDER	UNDER/OVER RUN	
30A	ALFALFA	TAP-202D(095)TP	250222	38013(04)	1	\$21,150.00	
30B	ALFALFA	BRO-202F(091)CB	250247	38415(04)	1	\$4,180.00	
30C	BECKHAM	SBR-4000(222)SB	240249	35060(04)	6	\$4,364.80	
30D	BECKHAM	SBR-4000(222)SB	240249	35060(04)	7	\$1,500.00	
30E	CADDO	SBR-4000(162)SB	240003	34331(04)	1	\$49,742.11	
30F	CANADIAN	STP-209C(132)PM	240183	04758(04)	6	\$25,862.00	
30G	CARTER	BRO-210F(117)CB	250191	38187(04)	1	-\$24,002.89	
30H	COMANCHE	STP-216C(117)PM	240194	33758(04)	7	\$6,078.97	
30I	CUSTER	STP-220F(106)PM	250125	24134(16)	1	\$9,270.55	
30J	CUSTER	NHPP-009N(103)3P	240060	35800(04)	2	\$9,730.15	
30K	DELAWARE	STP-221C(064)CI	250175	29410(04)	2	\$5,888.00	
30L	JOHNSTON	STP-235C(067)PM	210315	31053(04)	4	-\$3,729.30	
30M	LATIMER	STP-239D(053)CI	240017	29945(04)	4	\$17,729.71	
30N	LEFLORE	BRO-240F(131)CB	250301	38359(04)	1	\$83,520.90	
30O	LINCOLN	STP-241B(096)PM	250173	24180(12)	1	\$56,449.90	
30P	LOGAN	STP-242C(103)PM	230059	30447(07)	1	\$19,258.51	
30Q	LOVE	STP-243C(055)CI	250185	30464(04)	1	\$80,039.40	
30R	OKFUSKEE	NHPPI-4000-(231)PM	240273	31946(04)	2	\$77,858.02	
30S	OKFUSKEE	STP-254D(073)CI	250087	34486(04)	3	\$39,974.55	
30T	OKFUSKEE	SBR-4000(236)SB	250325	35663(04)	2	\$5,072.95	
30U	OKFUSKEE	SBR-254C(075)SB	250343	36358(04)	1	\$23,810.00	
30V	OKLAHOMA	STP-255F(711)PM	250164	24237(11)	3	\$49,929.00	
30W	OKLAHOMA	STP-255D(627)AG / STP-255N(634)AG	230350	34914(04)	2	-\$12,583.25	
30X	OKLAHOMA	SAP-255C(690)ES	250075	36971(04)	2	\$20,724.12	
30Y	OSAGE	STP-257C(104)3P	250133	34300(04)	5	-\$93,943.31	
30Z	OSAGE	STP-257C(104)3P	250133	34300(04)	6	-\$0.05	
30AA	ROGER MILLS	STP-065B(157)PM	230275	10094(04)	3	\$12,540.00	
30BB	SEQUOYAH	SBR-4000(206)SB	250204	35573(04)	1	\$8,906.27	
30CC	TULSA	NHPP-014N(134)PM	250143	31084(04)	2	\$20,020.00	
						29	\$519,341.11



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

Commission Meeting on Monday, March 2, 2026

PROJECT NO:	TAP-202D(095)TP	DE APPROVAL:	15-Jan-26	AGENDA ITEM
		CONTRACT ID:	250222	30A
CONTRACTOR:	SEWELL BROS., INC.	JPN:	38013(04)	
		HIGHWAY:	CITY STREETS	
DESIGNER:	Cowan Group Engineering, LLC	DISTRICT/ CO:	06 - ALFALFA	
DESCRIPTION:	PEDESTRIAN AND BIKE IMPROVEMENTS CITY STREETS (E 10TH ST): FROM THE INTERSECTION OF US-64 (GRAND AVE.), EXTEND EAST AND THEN NORTH IN THE CITY OF CHEROKEE. PROJECT LENGTH = 0.519 MILES			
CONTRACT AMT:	\$435,071.04	FUNDS AVAILABLE:	\$435,071.04	FUNDS PAID %: 20.4%
CHANGE ORDER:	1	ORIGINAL TIME USED:	15.6%	REVISED TIME USED: 15.6%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$21,150.00.

Site Requirement: This change provides payment for the additional work required to construct a concrete header curb due to discovering during construction that there would be a steep drop-off between the planned sidewalk and an adjacent drainage ditch. This change extends the contract time five days to complete this additional work.

NEW ITEM(S)	\$21,150.00
Constr. Misc. (Concrete Header Curb)	\$21,150.00

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$21,150.00	4.86%	\$21,150.00	4.86%	\$21,150.00	4.86%	
TOTAL	\$21,150.00	4.86%	\$21,150.00	4.86%	\$21,150.00	4.86%	



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

Commission Meeting on Monday, March 2, 2026

PROJECT NO:	BRO-202F(091)CB	DE APPROVAL:	23-Jan-26	AGENDA ITEM
		CONTRACT ID:	250247	30B
CONTRACTOR:	LOGOS CONSTRUCTION CO., LLC	JPN:	38415(04)	
		HIGHWAY:	COUNTY ROADS	
DESIGNER:	Consor Engineers, LLC	DISTRICT/ CO:	06 - ALFALFA	
DESCRIPTION:	BRIDGE REPAIR COUNTY ROADS: OVER W FORK OF SPRING CREEK, TRAIL CREEK, AND UNNAMED CREEKS AT MULTIPLE LOCATIONS IN DISTRICT V AND DISTRICT VI. PROJECT LENGTH = 0.00 MILES			
CONTRACT AMT:	\$117,105.00	FUNDS AVAILABLE:	\$117,105.00	FUNDS PAID %: 100.0%
CHANGE ORDER:	1	ORIGINAL TIME USED:	243.3%	REVISED TIME USED: 243.3%

Change Order No. 1 approves an additional appropriation in the amount of \$4,180.00.

Engineering: This change provides payment for the overrun of the riprap pay item required to provide adequate permanent erosion control at Bridge D due to an error in the plans.

OVERRUN OF ORIGINAL ITEM(S)		\$4,180.00
Type I-A Plain Riprap (Br. D)	19.00 TON	\$ 4,180.00

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$4,180.00	3.57%	\$4,180.00	3.57%	\$0.00	0.00%	
TOTAL	\$4,180.00	3.57%	\$4,180.00	3.57%	\$0.00	0.00%	



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

Commission Meeting on Monday, March 2, 2026

PROJECT NO:	SBR-4000(222)SB	DE APPROVAL:	16-Jan-26	AGENDA ITEM
		CONTRACT ID:	240249	30C
CONTRACTOR:	OBC, INC.	JPN:	35060(04)	
		HIGHWAY:	I-40	
DESIGNER:	H. W. Lochner, Inc.	DISTRICT/ CO:	05 - BECKHAM	
DESCRIPTION:	BRIDGE REHABILITATION I-40 (WB & EB): OVER SH-30, 7.4 MILES EAST OF TEXAS STATELINE NEAR ERICK. PROJECT LENGTH = 0.149 MILES			
CONTRACT AMT:	\$5,323,207.13	FUNDS AVAILABLE:	\$5,403,757.50	FUNDS PAID %: 98.7%
CHANGE ORDER:	6	ORIGINAL TIME USED:	29.6%	REVISED TIME USED: 26.6%

Change Order No. 6 approves a supplemental agreement and an additional appropriation in the amount of \$4,364.80.

Site Requirement: This change provides payment for the installation of flexible pavement markers on the I-40 crossovers in order to provide delineation during construction and to improve the safety of the work zone for the traveling public.

NEW ITEM(S)			\$4,364.80
Delineators (Type 2, Code 2, Flexible)	64.00 EA	\$68.20/EA	\$ 4,364.80

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



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

Commission Meeting on Monday, March 2, 2026

PROJECT NO:	SBR-4000(222)SB	DE APPROVAL:	16-Jan-26	AGENDA ITEM
		CONTRACT ID:	240249	30D
CONTRACTOR:	OBC, INC.	JPN:	35060(04)	
		HIGHWAY:	I-40	
DESIGNER:	H. W. Lochner, Inc.	DISTRICT/ CO:	05 - BECKHAM	
DESCRIPTION:	BRIDGE REHABILITATION I-40 (WB & EB): OVER SH-30, 7.4 MILES EAST OF TEXAS STATELINE NEAR ERICK. PROJECT LENGTH = 0.149 MILES			
CONTRACT AMT:	\$5,323,207.13	FUNDS AVAILABLE:	\$5,403,757.50	FUNDS PAID %: 98.7%
CHANGE ORDER:	7	ORIGINAL TIME USED:	29.6%	REVISED TIME USED: 26.6%

Change Order No. 7 approves a supplemental agreement and an additional appropriation in the amount of \$1,500.00.

Engineering: This change provides payment for guardrail alterations that had to be made due to discovering during construction that the planned guardrail end-section dimensions at SH-130 shown on the plans did not match the existing conditions.

NEW ITEM(S)			\$1,500.00
Constr. Misc. (Pier Protection Bridge Connections Fabrication)	1.00 LS	\$1,500.00/LS	\$ 1,500.00

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



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

Commission Meeting on Monday, March 2, 2026

PROJECT NO:	SBR-4000(162)SB	DE APPROVAL:	22-Jan-26	AGENDA ITEM
		CONTRACT ID:	240003	30E
CONTRACTOR:	WYATT CONTRACTING, INC.	JPN:	34331(04)	
		HIGHWAY:	I-40	
DESIGNER:	Freese & Nichols, Inc.	DISTRICT/ CO:	05 - CADDO	
DESCRIPTION:	BRIDGE REHABILITATION I-40: OVER UNNAMED CREEK, 0.8 MILES WEST OF THE US-281 JUNCTION NEAR HINTON. PROJECT LENGTH = 0.064 MILES			
CONTRACT AMT:	\$1,958,387.51	FUNDS AVAILABLE:	\$2,075,258.96	FUNDS PAID %: 83.9%
CHANGE ORDER:	1	ORIGINAL TIME USED:	245.0%	REVISED TIME USED: 245.0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$49,472.11.

Site Requirement: This change provides payment for the additional work required to remove debris from both ends of Bridge A due to discovering during construction that additional debris has collected after the project had been designed; and for the temporary silt fence pay item required to provide adequate temporary erosion control throughout the project during construction. This change alters the method of measurement for the Trees and Shrubs pay items from measured to plan quantity.

NEW ITEM(S)			\$49,742.11
Arrow Display(Type C)	20.00 SD	\$ 25.00/SD	\$ 500.00
Temporary Silt Fence	6,000.00 LF	\$ 4.28/LF	\$ 25,680.00
Removal of Bridge Items	1.00 LS	\$ 23,562.11/LS	\$ 23,562.11

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$49,742.11	2.54%	\$49,742.11	2.54%	\$49,742.11	2.54%
TOTAL	\$49,742.11	2.54%	\$49,742.11	2.54%	\$49,742.11	2.54%



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

Commission Meeting on Monday, March 2, 2026

PROJECT NO:	STP-209C(132)PM	DE APPROVAL:	29-Jan-26	AGENDA ITEM
		CONTRACT ID:	240183	30F
CONTRACTOR:	Haskell Lemon Group, LLC	JPN:	04758(04)	
		HIGHWAY:	SH-4	
DESIGNER:	TRIAD DESIGN GROUP	DISTRICT/ CO:	04 - CANADIAN	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-4: FROM WILSHIRE BOULEVARD, EXTEND NORTH IN OKLAHOMA CITY. PROJECT LENGTH = 3.566 MILES			
CONTRACT AMT:	\$19,495,000.00	FUNDS AVAILABLE:	\$19,162,639.56	FUNDS PAID %: 65.8%
CHANGE ORDER:	6	ORIGINAL TIME USED:	23.1%	REVISED TIME USED: 23.1%

Change Order No. 6 approves a supplemental agreement and an additional appropriation in the amount of \$25,862.00.

Site Requirement: This change provides payment for the additional work required to construct a new drainage inlet and culvert at the Southeast corner of the 122nd Street intersection due to discovering during construction that there is a new drainage culvert at this location that was not indicated in the plans; and for the removal of existing structure pay item required to extend the South end of Structure No. 10 due to discovering after construction that the structure is not long enough to accommodate turning traffic at this location.

NEW ITEM(S)	\$13,430.00
Inlet (SMD-Type 1)	1.00 EA \$6,215.00/EA \$ 6,215.00
Removal of Existing Structures	1.00 EA \$7,215.00/EA \$ 7,215.00
OVERRUN OF ORIGINAL ITEM(S)	\$12,432.00
28" X 18" R.C.Pipe Arch Class A-III	112.00 LF \$111.00/LF \$ 12,432.00

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
2	-\$363,046.53	-1.86%	\$0.00	0.00%	\$0.00	0.00%	
3	\$2,615.00	0.01%	\$2,615.00	0.01%	\$2,615.00	0.01%	
4	\$16,246.09	0.08%	\$16,246.09	0.08%	\$16,246.09	0.08%	
5	\$11,825.00	0.06%	\$11,825.00	0.06%	\$11,825.00	0.06%	
6	\$25,862.00	0.13%	\$25,862.00	0.13%	\$13,430.00	0.07%	
TOTAL	(\$306,498.44)	-1.58%	\$56,548.09	0.28%	\$44,116.09	0.22%	



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

Commission Meeting on Monday, March 2, 2026

PROJECT NO:	BRO-210F(117)CB	DE APPROVAL:	20-Jan-26	AGENDA ITEM
		CONTRACT ID:	250191	30G
CONTRACTOR:	B & B CONSTRUCTION SERVICE J.T., INC.	JPN:	38187(04)	
		HIGHWAY:	COUNTY ROADS	
DESIGNER:	H. W. Lochner, Inc.	DISTRICT/ CO:	07 - CARTER	
DESCRIPTION:	BRIDGE REPAIR COUNTY ROADS: OVER TIVIS CREEK, COTTONWOOD CREEK, N MUD CREEK, AND UNNAMED CREEKS IN DISTRICT VII. PROJECT LENGTH = 0.000 MILES			
CONTRACT AMT:	\$208,190.00	FUNDS AVAILABLE:	\$208,190.00	FUNDS PAID %: 74.9%
CHANGE ORDER:	1	ORIGINAL TIME USED:	25.0%	REVISED TIME USED: 25.0%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$24,002.89.

Site Requirement: This change provides for the removal of additional drift and silt on Bridge A due to discovering during construction that there is more material than indicated in the plans; for the unrecoverable expense and lost overhead incurred by the contractor due to the significant underrun of the controlled low strength backfill material pay item on Bridges A, B, and H due to discovering during construction that there are not as many voids under these bridges as originally anticipated; and for the unrecoverable expense and lost overhead incurred by the contractor due to the significant underrun of the riprap pay item on Bridge A due to the contract amount being overestimated. This change documents the underrun of the controlled low strength backfill material and riprap pay items.

NEW ITEM(S)			\$11,644.79
(PL)Remove Drift and Silt (Additional)(Br. A)	1.00 LS	\$8,080.02/LS	\$ 8,080.02
CLSM Backfill (Lost Overhead)(Br. H)	15.00 CY	\$80.00/CY	\$ 1,200.00
CLSM Backfill (Lost Overhead)(Br. A)	4.00 CY	\$120.00/CY	\$ 480.00
CLSM Backfill (Lost Overhead)(Br. B)	4.00 CY	\$80.00/CY	\$ 320.00
Type I Plain Riprap (Lost Overhead)(Br. A)	146.24 TON	\$10.70/TON	\$ 1,564.77
UNDERRUN OF ORIGINAL ITEM(S)			-\$35,647.68
CLSM Backfill (Br. H)	-15.00 CY	\$800.00/CY	\$ -12,000.00
CLSM Backfill (Br. A)	-4.00 CY	\$1,200.00/CY	\$ -4,800.00
CLSM Backfill (Br. B)	-4.00 CY	\$800.00/CY	\$ -3,200.00
Type I Plain Riprap (Br. A)	-146.24 TON	\$107.00/TON	\$ -15,647.68

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	-\$24,002.89	-11.53%	\$0.00	0.00%	\$0.00	0.00%	
TOTAL	(\$24,002.89)	-11.53%	\$0.00	0.00%	\$0.00	0.00%	



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

Commission Meeting on Monday, March 2, 2026

PROJECT NO:	STP-216C(117)PM	DE APPROVAL:	16-Jan-26	AGENDA ITEM
		CONTRACT ID:	240194	30H
CONTRACTOR:	RUDY CONSTRUCTION CO.	JPN:	33758(04)	
		HIGHWAY:	US-277	
DESIGNER:	TEIM Design	DISTRICT/ CO:	07 - COMANCHE	
DESCRIPTION:	GRADE, DRAIN, AND SURFACE US-277: FROM 0.1 MILES EAST OF THE H.E. BAILEY TURNPIKE, EXTEND EAST IN ELGIN. PROJECT LENGTH = 0.456 MILES			
CONTRACT AMT:	\$6,290,599.90	FUNDS AVAILABLE:	\$6,376,667.90	FUNDS PAID %: 97.9%
CHANGE ORDER:	7	ORIGINAL TIME USED:	124.0%	REVISED TIME USED: 103.3%

Change Order No. 7 approves a supplemental agreement and an additional appropriation in the amount of \$6,078.97.

Site Requirement: This change provides payment for the additional work required to install a pedestrian push button and pole at the Dollar General crossing in order to be ADA compliant; and for the removal of fence pay item required to provide access to an adjacent business during construction.

NEW ITEM(S)			\$1,706.27
Mobilization (Additional)	1.00 LS	\$ 605.17/LS	\$ 605.17
Removal of Fence	130.00 LF	\$ 8.47/LF	\$ 1,101.10
OVERRUN OF ORIGINAL ITEM(S)			\$4,372.70
1 Way 2 Sec. Adj. Ped. Sig. HD. S-20	1.00 EA	\$ 950.00/EA	\$ 950.00
Structural Concrete	0.45 CY	\$ 2,150.00/CY	\$ 967.50
Reinforcing Steel	43.40 LB	\$ 3.00/LB	\$ 130.20
5/C Traffic Signal Electrical Cable	10.00 LF	\$ 6.00/LF	\$ 60.00
2/C Shielded Loop Detector Lead-In Cable	5.00 LF	\$ 3.00/LF	\$ 15.00
2" PVC SCH.40 Plastic Conduit Trenched	25.00 LF	\$ 30.00/LF	\$ 750.00
10' Mtg. Ht. TS Ped. Pole (G. STL.)	1.00 EA	\$ 1,500.00/EA	\$ 1,500.00

CHANGE ORDER ACTIONS

CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
2	-\$6,396.50	-0.10%	\$0.00	0.00%	\$0.00	0.00%
3	\$4,965.00	0.08%	\$4,965.00	0.08%	\$4,965.00	0.08%
4	\$23,760.00	0.38%	\$23,760.00	0.38%	\$23,760.00	0.38%
5	\$63,739.50	1.01%	\$63,739.50	1.01%	\$63,739.50	1.01%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	\$6,078.97	0.10%	\$6,078.97	0.10%	\$1,706.27	0.03%
TOTAL	\$92,146.97	1.47%	\$98,543.47	1.57%	\$94,170.77	1.50%



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

Commission Meeting on Monday, March 2, 2026

PROJECT NO:	STP-220F(106)PM	DE APPROVAL:	13-Jan-26	AGENDA ITEM
		CONTRACT ID:	250125	30I
CONTRACTOR:	LOGOS CONSTRUCTION CO., LLC	JPN:	24134(16)	
		HIGHWAY:	MULTIPLE LOCATIONS	
DESIGNER:	Oklahoma Department of Transportation	DISTRICT/ CO:	05 - CUSTER	
DESCRIPTION:	BRIDGE WATER PROOF SEAL US-60/US-183/SH-6/COUNTY ROAD (N 2430 RD/AIRPORT ROAD): OVER CAMP CREEK, DEEP CREEK, GYPSUM CREEK, AND I-40, AT MULTIPLE LOCATIONS IN DIVISION V. PROJECT LENGTH = 0.00 MILES			
CONTRACT AMT:	\$134,581.13	FUNDS AVAILABLE:	\$134,581.13	FUNDS PAID %: 100.0%
CHANGE ORDER:	1	ORIGINAL TIME USED:	350.0%	REVISED TIME USED: 350.0%

Change Order No. 1 approves an additional appropriation in the amount of 9,270.55.

Site Requirement: This change provides payment for the final estimate due to the overrun of the sealer crack preparation pay item on Bridge C. Additional quantities of this item were required to complete the repairs to this structure as specified due to the deck having more cracks than anticipated.

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

OVERRUN OF ORIGINAL ITEM(S)				\$ 20,187.50		
Sealer Crack Preparation	2,125.00 LF	\$9.50/LF		\$ 20,187.50		
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$9,270.55	6.89%	\$9,270.55	6.89%	\$0.00	0.00%
TOTAL	\$9,270.55	6.89%	\$9,270.55	6.89%	\$0.00	0.00%



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

Commission Meeting on Monday, March 2, 2026

PROJECT NO:	NHPP-009N(103)3P	DE APPROVAL:	13-Jan-26	AGENDA ITEM
		CONTRACT ID:	240060	30J
CONTRACTOR:	CORNELL CONSTRUCTION COMPANY, INC.	JPN:	35800(04)	
		HIGHWAY:	US-183	
DESIGNER:	Oklahoma Department of Transportation	DISTRICT/ CO:	05 - CUSTER	
DESCRIPTION:	RESURFACE (ASPHALT) US-183: FROM THE WASHITA COUNTY LINE, EXTEND NORTH IN CLINTON. PROJECT LENGTH = 2.91 MILES			
CONTRACT AMT:	\$896,970.43	FUNDS AVAILABLE:	\$896,970.43	FUNDS PAID %: 100.0%
CHANGE ORDER:	2	ORIGINAL TIME USED:	73.3%	REVISED TIME USED: 73.3%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$9,730.15.

Site Requirement: This change provides payment for the final estimate due to the overrun of the asphalt surface course pay item. Additional quantities of this item were required to complete this project as specified due to an underestimation of the contract amount. This change imposes a deduction to the contract for the decrease of the asphalt binder price index as provided for in the contract.

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

NEW ITEM(S)			\$-11,459.36
Asphalt Binder Price Adjustment	1.00 LS	\$ -11,459.36/LS	\$ -11,459.36
OVERRUN OF ORIGINAL ITEM(S)			\$54,348.20
Ultra-Thin Bonded Wearing Course	374.66 TON	\$ 132.51/TON	\$ 49,646.20

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
2	\$9,730.15	1.08%	\$9,730.15	1.08%	\$0.00	0.00%	
TOTAL	\$9,730.15	1.08%	\$9,730.15	1.08%	\$0.00	0.00%	



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

Commission Meeting on Monday, March 2, 2026

PROJECT NO:	STP-221C(064)CI	DE APPROVAL:	02-Feb-26	AGENDA ITEM
		CONTRACT ID:	250175	30K
CONTRACTOR:	K & R BUILDERS, INC.	JPN:	29410(04)	
		HIGHWAY:	COUNTY ROAD	
DESIGNER:	Rose & McCrary, PC	DISTRICT/ CO:	08 - DELAWARE	
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (378): OVER DROWNING CREEK, 0.4 MILES SOUTHWEST OF THE SH-127 JUNCTION NEAR ZENA. PROJECT LENGTH = 0.274 MILES			
CONTRACT AMT:	\$2,398,185.00	FUNDS AVAILABLE:	\$2,398,185.00	FUNDS PAID %: 16.5%
CHANGE ORDER:	2	ORIGINAL TIME USED:	10.5%	REVISED TIME USED: 10.5%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$5,888.00.

Site Requirement: This change provides payment for the temporary rock filter dam pay item due to discovering during construction that the planned erosion control devices could not be trenched at certain waterways because of rock in the subgrade.

NEW ITEM(S)			\$5,888.00
Temporary Rock Filter Dam Type 1	25.00 CY	\$235.52/CY	\$ 5,888.00

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
2	\$5,888.00	0.25%	\$5,888.00	0.25%	\$5,888.00	0.25%	
TOTAL	\$5,888.00	0.25%	\$5,888.00	0.25%	\$5,888.00	0.25%	



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

Commission Meeting on Monday, March 2, 2026

PROJECT NO:	STP-235C(067)PM	DE APPROVAL:	14-Jan-26	AGENDA ITEM
		CONTRACT ID:	210315	30L
CONTRACTOR:	Treas Construction Inc	JPN:	31053(04)	
		HIGHWAY:	SH-48	
DESIGNER:	Oklahoma Department of Transportation	DISTRICT/ CO:	03 - JOHNSTON	
DESCRIPTION:	BRIDGE AND APPROACHES SH-48: OVER DELAWARE CREEK AND WALNUT CREEK, 2.2 MILES AND 2.8 MILES NORTH OF THE SH-7 JUNCTION NEAR WAPANUCKA. PROJECT LENGTH = 0.757 MILE			
CONTRACT AMT:	\$4,753,639.24	FUNDS AVAILABLE:	\$4,823,690.71	FUNDS PAID %: 93.2%
CHANGE ORDER:	4	ORIGINAL TIME USED:	96.7%	REVISED TIME USED: 96.7%

Change Order No. 4 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$3,729.30.

Site Requirement: This change provides for receiving 24" corrugated galvanized steel pipe into ODOT District 3 Coal County Maintenance warehouse stock due to discovering after this item had been ordered and delivered to the project site that two of the proposed temporary structures will not be required. Funding for the warehouse stock pay item will be non-participating in nature.

NEW ITEM(S)	\$3,131.10
Material Taken Into Warehouse Stock (24" CGSP) 1.00 LS	\$ 3,131.10/LS \$ 3,131.10
UNDERRUN OF ORIGINAL ITEM(S)	\$ -6,860.40
24" Corr. Galv. Steel Pipe -120.00 LF	\$ 57.17/LF \$ -6,860.40

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$23,100.00	0.49%	\$23,100.00	0.49%	\$0.00	0.00%
2	\$42,786.02	0.90%	\$42,786.02	0.90%	\$42,786.02	0.90%
3	\$4,165.45	0.09%	\$4,165.45	0.09%	\$4,165.45	0.09%
4	-\$3,729.30	-0.08%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$66,322.17	1.40%	\$70,051.47	1.48%	\$46,951.47	0.99%



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

Commission Meeting on Monday, March 2, 2026

PROJECT NO:	STP-239D(053)CI	DE APPROVAL:	14-Jan-26	AGENDA ITEM
		CONTRACT ID:	240017	30M
CONTRACTOR:	HUB Construction, Inc.	JPN:	29945(04)	
		HIGHWAY:	COUNTY ROAD	
DESIGNER:	MKEC Engineering, Inc.	DISTRICT/ CO:	02 - LATIMER	
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (ROLLING HILLS ROAD): OVER JACKSON CREEK, 1.0 MILE SOUTH OF THE SH-1/SH-63 JUNCTION NEAR TALIHINA. PROJECT LENGTH = 0.242 MILES			
CONTRACT AMT:	\$1,278,731.66	FUNDS AVAILABLE:	\$1,278,731.66	FUNDS PAID %: 99.9%
CHANGE ORDER:	4	ORIGINAL TIME USED:	162.5%	REVISED TIME USED: 100.0%

Change Order No. 4 approves an additional appropriation in the amount of \$17,729.71.

Site Requirement: This change provides payment for the final estimate due to the overrun of the solid slab sodding, 18" corrugated galvanized steel pipe, and Type A3 culvert end treatment 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 culvert and end treatments were required to construct a driveway on the west end of the project that was not identified in the plans.

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

OVERRUN OF ORIGINAL ITEM(S)			\$20,819.25
18" Corr. Galv. Steel Pipe	85.00 LF	\$ 72.00/LF	\$ 6,120.00
Type A3 Culvert End Treatment	4.00 EA	\$ 1,700.00/EA	\$ 6,800.00
Solid Slab Sodding	1,663.00 SY	\$ 4.75/SY	\$ 7,899.25

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
4	\$17,729.71	1.39%	\$17,729.71	1.39%	\$0.00	0.00%	
TOTAL	\$17,729.71	1.39%	\$17,729.71	1.39%	\$0.00	0.00%	



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

Commission Meeting on Monday, March 2, 2026

PROJECT NO:	BRO-240F(131)CB	DE APPROVAL:	27-Jan-26	AGENDA ITEM
		CONTRACT ID:	250301	30N
CONTRACTOR:	PBX Corporation	JPN:	38359(04)	
		HIGHWAY:	COUNTY ROADS	
DESIGNER:	Burgess & Niple, Inc.	DISTRICT/ CO:	02 - LEFLORE	
DESCRIPTION:	BRIDGE REPAIR COUNTY ROADS: AT MULTIPLE LOCATIONS IN DISTRICT I AND DISTRICT II. PROJECT LENGTH = 0.000 MILES			
CONTRACT AMT:	\$212,236.73	FUNDS AVAILABLE:	\$212,236.73	FUNDS PAID %: 100.0%
CHANGE ORDER:	1	ORIGINAL TIME USED:	116.7%	REVISED TIME USED: 116.7%

Change Order No. 1 approves an additional appropriation in the amount of \$83,520.90.

Site Requirement: This change provides payment for the overrun of several erosion control pay items required to provide permanent erosion control throughout the project due to discovering during construction that the embankments are more eroded than originally anticipated.

OVERRUN OF ORIGINAL ITEM(S)	\$83,520.90
CLSM Backfill (Br. C) 10.00 CY @ \$900.00/CY	\$ 9,000.00
CLSM Backfill (Br. D) 16.00 CY @ \$1,900.00/CY	\$ 30,400.00
Type I-A Filter Blanket (Br. E) 5.35 TON @ \$155.00/TON	\$ 829.25
Type IV Grouted Riprap (Br. A) 22.43 SY @ \$435.00/SY	\$ 9,757.05
Type IV Grouted Riprap (Br. D) 46.66 SY @ \$610.00/SY	\$ 28,462.60
Type IV Grouted Riprap (Br. B) 6.34 SY @ \$800.00/SY	\$ 5,072.00

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$83,520.90	39.35%	\$83,520.90	39.35%	\$0.00	0.00%	
TOTAL	\$83,520.90	39.35%	\$83,520.90	39.35%	\$0.00	0.00%	



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

Commission Meeting on Monday, March 2, 2026

PROJECT NO:	STP-242C(103)PM	DE APPROVAL:	16-Jan-26	AGENDA ITEM
		CONTRACT ID:	230059	30P
CONTRACTOR:	Haskell Lemon Group, LLC	JPN:	30447(07)	
		HIGHWAY:	SH-51	
DESIGNER:	Benham Design, LLC	DISTRICT/ CO:	04 - LOGAN	
DESCRIPTION:	WIDEN, RESURFACE, AND BRIDGE SH-51: FROM 5.1 MILES WEST OF THE SH-74 JUNCTION, EXTEND EAST NEAR MARSHALL. PROJECT LENGTH = 5.352 MILES			
CONTRACT AMT:	\$18,249,670.00	FUNDS AVAILABLE:	\$18,249,670.00	FUNDS PAID %: 25.9%
CHANGE ORDER:	1	ORIGINAL TIME USED:	17.1%	REVISED TIME USED: 17.1%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$19,258.51.

Site Requirement: This change provides payment for the additional work required to repair and seal the existing construction joints on two reinforced concrete boxes due to the deteriorated condition of these structures discovered during construction.

NEW ITEM(S)	\$19,258.51
Concrete Joint Sealing	40.00 LF \$83.25/LF \$ 3,330.00
Pneumatically Placed Mortar	13.00 SY \$1,225.27/SY \$ 15,928.51

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$19,258.51	0.11%	\$19,258.51	0.11%	\$19,258.51	0.11%	
TOTAL	\$19,258.51	0.11%	\$19,258.51	0.11%	\$19,258.51	0.11%	



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

Commission Meeting on Monday, March 2, 2026

PROJECT NO:	STP-243C(055)CI	DE APPROVAL:	03-Feb-26	AGENDA ITEM
		CONTRACT ID:	250185	30Q
CONTRACTOR:	SCHIRALLI CONSTRUCTION CORP.	JPN:	30464(04)	
		HIGHWAY:	COUNTY ROAD	
DESIGNER:	EST, Inc.	DISTRICT/ CO:	07 - LOVE	
DESCRIPTION:	GRADE, DRAIN, BRIDGE AND SURFACE COUNTY ROAD (EW206, OSWALT ROAD): FROM 4.66 MILES WEST OF I-35, EXTEND WEST. PROJECT LENGTH = 4.988 MILE			
CONTRACT AMT:	\$10,724,347.47	FUNDS AVAILABLE:	\$10,724,347.47	FUNDS PAID %: 8.9%
CHANGE ORDER:	1	ORIGINAL TIME USED:	4.0%	REVISED TIME USED: 4.0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$80,039.40.

Engineering: This change provides payment for the additional fencing pay items required to construct the fence in accordance with the Right-of-Way Agreements due to the incorrect pay items being included in the plans; and for the additional Removal of Structures and Obstructions pay item required to remove an existing steel pipe fence which was not depicted in the plans, and an existing corrugated galvanized steel pipe which conflicts with the installation of Structure 57.

NEW ITEM(S)	\$80,039.40
Fence-Style SWF (5 Barbed Wire)(Price Adj. for Steel Posts)	10,301.00 LF \$4.33/LF \$ 44,603.33
Fence-Style SWF (6 Barbed Wire)(Price Adj. for Steel Posts)	4,412.00 LF \$5.21/LF \$ 22,986.52
Fence-Style WWF (Price Adj. for Steel Posts)	513.00 LF \$10.61/LF \$ 5,442.93
Removal of Strs. & Obstrs. (Steel Pipe Fence & CGSP)	1.00 LS \$7,006.62/LS \$ 7,006.62

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$80,039.40	0.75%	\$80,039.40	0.75%	\$80,039.40	0.75%	
TOTAL	\$80,039.40	0.75%	\$80,039.40	0.75%	\$80,039.40	0.75%	



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

Commission Meeting on Monday, March 2, 2026

PROJECT NO:	NHPPI-4000-(231)PM	DE APPROVAL:	14-Jan-26	AGENDA ITEM
		CONTRACT ID:	240273	30R
CONTRACTOR:	PBX Corporation	JPN:	31946(04)	
		HIGHWAY:	I-40	
DESIGNER:	CEC Corporation	DISTRICT/ CO:	03 - OKFUSKEE	
DESCRIPTION:	BRIDGE REHABILITATION I-40: OVER NORTH CANADIAN RIVER, 1.4 MILES WEST OF THE I-40 AND SH-48 INTERSECTION NEAR OKEMAH. PROJECT LENGTH = 0.390 MILES			
CONTRACT AMT:	\$3,557,625.33	FUNDS AVAILABLE:	\$3,626,770.60	FUNDS PAID %: 92.3%
CHANGE ORDER:	2	ORIGINAL TIME USED:	53.9%	REVISED TIME USED: 48.5%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$77,858.02.

Site Requirement: This change provides payment for the additional work required to remove drift and silt material that accumulated under Bridges A and B during construction. This change extends the contract time forty-five days to complete this additional work.

NEW ITEM(S)	\$77,858.02
(PL)Remove Drift and Silt (Additional)(Bridge A)	1.00 LS \$48,661.26/LS \$ 48,661.26
(PL)Remove Drift and Silt (Additional)(Bridge B)	1.00 LS \$29,196.76/LS \$ 29,196.76

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$69,145.27	1.94%	\$69,145.27	1.94%	\$69,145.27	1.94%
2	\$77,858.02	2.19%	\$77,858.02	2.19%	\$77,858.02	2.19%
TOTAL	\$147,003.29	4.13%	\$147,003.29	4.13%	\$147,003.29	4.13%



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

Commission Meeting on Monday, March 2, 2026

PROJECT NO:	STP-254D(073)CI	DE APPROVAL:	20-Jan-26	AGENDA ITEM
		CONTRACT ID:	250087	30S
CONTRACTOR:	K & R BUILDERS, INC.	JPN:	34486(04)	
		HIGHWAY:	COUNTY ROAD	
DESIGNER:	H. W. Lochner, Inc.	DISTRICT/ CO:	03 - OKFUSKEE	
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (NS-371): OVER UNNAMED TRIBUTARY TO THE NORTH CANADIAN RIVER, 1.05 MILES NORTH OF SH-56 NEAR OKEMAH. PROJECT LENGTH = 0.090 MILES			
CONTRACT AMT:	\$757,581.65	FUNDS AVAILABLE:	\$832,984.12	FUNDS PAID %: 100.0%
CHANGE ORDER:	3	ORIGINAL TIME USED:	81.7%	REVISED TIME USED: 81.7%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$39,974.55.

Site Requirement: This change provides payment for overrun of the unclassified excavation pay item required to remove unsuitable subgrade material encountered during construction; and for the overrun of the solid slab sodding pay item required to provide adequate permanent erosion control throughout the project due to more area being disturbed than anticipated. This change imposes a unit price reduction for the solid slab sodding pay item due to the significant overrun of this major item of work.

NEW ITEM(S)	\$-3,280.66
Solid Slab Sodding (Unit Price Reduction) 2,982.42 SY \$-1.10/SY	\$ -3,280.66
OVERRUN OF ORIGINAL ITEM(S)	\$43,255.21
Solid Slab Sodding 3,908.00 SY \$11.00/SY	\$ 42,988.00
Unclassified Excavation 36.11 CY \$7.40/CY	\$ 267.21

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$2,310.00	0.30%	\$2,310.00	0.30%	\$2,310.00	0.30%	
2	\$73,092.47	9.65%	\$73,092.47	9.65%	\$0.00	0.00%	
3	\$39,974.55	5.28%	\$39,974.55	5.28%	\$0.00	0.00%	
TOTAL	\$115,377.02	15.23%	\$115,377.02	15.23%	\$2,310.00	0.30%	



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

Commission Meeting on Monday, March 2, 2026

PROJECT NO:	SBR-4000(236)SB	DE APPROVAL:	05-Feb-26	AGENDA ITEM
		CONTRACT ID:	250325	30T
CONTRACTOR:	Built Right Construction, LLC	JPN:	35663(04)	
		HIGHWAY:	I-40	
DESIGNER:		DISTRICT/ CO:	03 - OKFUSKEE	
DESCRIPTION:	BRIDGE REHABILITATION I-40: OVER US-75, 8.6 MILES WEST OF THE US-62 INTERCHANGE NEAR HENRYETTA. PROJECT LENGTH = 0.020 MILES			
CONTRACT AMT:	\$737,314.46	FUNDS AVAILABLE:	\$737,314.46	FUNDS PAID %: 0.0%
CHANGE ORDER:	2	ORIGINAL TIME USED:	0.0%	REVISED TIME USED: 0.0%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$5,072.95.

Engineering: This change provides payment for the elastomeric mortar pay items required to complete the repairs to Bridges A and B due to this work being indicated in the plans but no method of payment was provided in the contract.

NEW ITEM(S)	\$5,072.95
Elastomeric Mortar (Bridge A)	\$ 2,536.48
Elastomeric Mortar (Bridge B)	\$ 2,536.48

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
2	\$5,072.95	0.69%	\$5,072.95	0.69%	\$5,072.95	0.69%	
TOTAL	\$5,072.95	0.69%	\$5,072.95	0.69%	\$5,072.95	0.69%	



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

Commission Meeting on Monday, March 2, 2026

PROJECT NO:	SBR-254C(075)SB	DE APPROVAL:	30-Jan-26	AGENDA ITEM
		CONTRACT ID:	250343	30U
CONTRACTOR:	Built Right Construction, LLC	JPN:	36358(04)	
		HIGHWAY:	SH-56	
DESIGNER:	Tetra Tech, Inc.	DISTRICT/ CO:	03 - OKFUSKEE	
DESCRIPTION:	BRIDGE REHABILITATION SH-56: OVER NORTH CANADIAN RIVER, 1.48 MILES WEST OF THE SH-48 INTERSECTION. PROJECT LENGTH = 0.359 MILES			
CONTRACT AMT:	\$1,205,088.40	FUNDS AVAILABLE:	\$1,205,088.40	FUNDS PAID %: 0.0%
CHANGE ORDER:	1	ORIGINAL TIME USED:	0.0%	REVISED TIME USED: 0.0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$23,810.00.

Site Requirement: This change provides payment for the installation of an additional temporary traffic signal at the SH-56 and County Road NS3710 intersection due to this work being required to ensure the safety of the traveling public turning on to SH-56 at this location.

NEW ITEM(S)		\$23,810.00
(SP)Portable Traffic Signal System (Additional)	200.00 SD	\$119.05/SD \$ 23,810.00

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$23,810.00	1.98%	\$23,810.00	1.98%	\$23,810.00	1.98%	
TOTAL	\$23,810.00	1.98%	\$23,810.00	1.98%	\$23,810.00	1.98%	



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

Commission Meeting on Monday, March 2, 2026

PROJECT NO:	STP-255F(711)PM	DE APPROVAL:	21-Jan-26	AGENDA ITEM
		CONTRACT ID:	250164	30V
CONTRACTOR:	K & R BUILDERS, INC.	JPN:	24237(11)	
		HIGHWAY:	US-62	
DESIGNER:	Oklahoma Department of Transportation	DISTRICT/ CO:	04 - OKLAHOMA	
DESCRIPTION:	BRIDGE JOINT SEAL/REPAIR US-62: OVER NORTH CANADIAN RIVER, 1.9 MILES EAST OF THE I-335 (KICKAPOO TURNPIKE) INTERCHANGE NEAR HARRAH. PROJECT LENGTH = 0.00 MILES			
CONTRACT AMT:	\$338,501.16	FUNDS AVAILABLE:	\$409,930.16	FUNDS PAID %: 100.0%
CHANGE ORDER:	3	ORIGINAL TIME USED:	250.0%	REVISED TIME USED: 250.0%

Change Order No. 3 approves an additional appropriation in the amount of \$49,929.00.

Site Requirement: This change provides payment for overrun of the Class B bridge deck repair pay item required to complete this project as specified due to discovering during construction that the bridge deck has more deterioration than originally anticipated. This change extends the contract time thirty days to complete this work as well as the additional approach slab construction authorized by Change Order No. 1.

OVERRUN OF ORIGINAL ITEM(S)				\$49,929.00		
Class B Bridge Deck Repair	90.78 SY	\$550.00/SY		\$ 49,929.00		
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$39,672.00	11.72%	\$39,672.00	11.72%	\$39,672.00	11.72%
2	\$31,757.00	9.38%	\$31,757.00	9.38%	\$5,852.00	1.73%
3	\$49,929.00	14.75%	\$49,929.00	14.75%	\$0.00	0.00%
TOTAL	\$121,358.00	35.85%	\$121,358.00	35.85%	\$45,524.00	13.45%



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

Commission Meeting on Monday, March 2, 2026

PROJECT NO:	STP-255D(627)AG / STP-255N(634)AG	DE APPROVAL:	02-Feb-26	AGENDA ITEM
		CONTRACT ID:	230350	30W
CONTRACTOR:	Silver Star Construction Company, Inc.	JPN:	34914(04)	
		HIGHWAY:	CITY STREET	
DESIGNER:	Atkins	DISTRICT/ CO:	04 - OKLAHOMA	
DESCRIPTION:	GRADE, DRAIN, AND SURFACE CITY STREETS (SW 54TH STREET/SW 59TH STREET): SW 54TH STREET, FROM SOUTH PORTLAND AVENUE EXTEND EAST. SW 59TH STREET, FROM MAY AVENUE EXTEND EAST IN OKLAHOMA CITY. PROJECT LENGTH = 5.200 MILES			
CONTRACT AMT:	\$10,342,000.00	FUNDS AVAILABLE:	\$10,342,000.00	FUNDS PAID %: 43.8%
CHANGE ORDER:	2	ORIGINAL TIME USED:	10.3%	REVISED TIME USED: 10.3%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$12,583.25.

Scope Change: This change provides payment for the overrun and addition of several pay items required to complete this project due to various unforeseen site conditions and changes requested by the City of Oklahoma City. This change documents the underrun of several pay items due to the contract amount not being required.

NEW ITEM(S)			\$1,097,417.16
Additional Cost of 8" Hoods for Original Inlets	1.00 LSUM	\$ 2,750.00 / LSUM	\$ 2,750.00
Solid Slab Sodding (East)	5,000.00 SY	\$ 5.00 / SY	\$ 25,000.00
Dowel Jointed P.C. Pavement Placement (West)	595.48 SY	\$ 56.10 / SY	\$ 33,406.43
Dowel Jointed P.C. Pavement Placement (East)	3,874.00 SY	\$ 56.10 / SY	\$ 217,331.40
Full Depth PCC Patch (Placement) (West)	137.26 SY	\$ 42.50 / SY	\$ 5,833.55
PC Concrete For Pavement (West)	203.54 CY	\$ 245.00 / CY	\$ 49,867.30
Class AA Concrete (West)	4.40 CY	\$ 700.00 / CY	\$ 3,080.00
Reinforcing Steel (West)	562.40 LB	\$ 2.00 / LB	\$ 1,124.80
Type I Plain Riprap	12.00 TON	\$ 49.41 / TON	\$ 592.92
Conc.Curb (8" Barrier-Integral) (West)	461.00 LF	\$ 10.50 / LF	\$ 4,840.50
Inlet Rebuilt (Additional) (West)	5.00 EA	\$ 4,400.78 / EA	\$ 22,003.90
6" Perforated Pipe Underdrain (West)	150.00 LF	\$ 43.97 / LF	\$ 6,595.50
8" Waterline Tapping	1.00 EA	\$ 1,650.00 / EA	\$ 1,650.00
Water Meter Box	35.00 EA	\$ 330.00 / EA	\$ 11,550.00
Removal of Sidewalk (West)	486.93 SY	\$ 12.00 / SY	\$ 5,843.16
Sawing Pavement (East)	5,000.00 LF	\$ 3.00 / LF	\$ 15,000.00
Pull Box(Size II)	12.00 EA	\$ 2,517.68 / EA	\$ 30,212.16
(PL)Detection System (Radar) (East)	1.00 LSUM	\$ 143,773.00 / LSUM	\$ 143,773.00
(PL)Detection System (Radar) (West)	1.00 LSUM	\$ 470,000.00 / LSUM	\$ 470,000.00
1 Way 4 Sec. Adj. Sig. Hd. S-13 (East)	6.00 EA	\$ 1,510.61 / EA	\$ 9,063.66
1 Way 4 Sec.Adj.Sig.Hd. S-13 (West)	3.00 EA	\$ 1,510.61 / EA	\$ 4,531.83
Backplate (East)	3.00 EA	\$ 213.00 / EA	\$ 639.00
7/C Traffic Signal Electrical Cable (West)	990.00 LF	\$ 7.83 / LF	\$ 7,751.70
7/C Traffic Signal Electrical Cable (East)	345.00 LF	\$ 7.83 / LF	\$ 2,701.35
21/C Traffic Signal Electrical Cable (West)	1,675.00 LF	\$ 11.00 / LF	\$ 18,425.00
21/C Traffic Signal Electrical Cable (East)	350.00 LF	\$ 11.00 / LF	\$ 3,850.00
OVERRUN OF ORIGINAL ITEM(S)			\$203,996.10
Aggregate Base Type A	724.77 CY	\$ 96.00 / CY	\$ 69,577.92

Traffic Bound Surface Course Type A	617.63 TON	\$ 42.50 / TON	\$ 26,249.28
6" Concrete Driveway (H.E.S.)	171.08 SY	\$ 96.00 / SY	\$ 16,423.68
Inlet Rebuilt	3.00 EA	\$ 1,596.50 / EA	\$ 4,789.50
Removal of Asphalt Pavement	469.58 SY	\$ 18.00 / SY	\$ 8,452.44
Removal of Concrete Driveway	482.83 SY	\$ 16.00 / SY	\$ 7,725.28
Backplate	26.00 EA	\$ 213.00 / EA	\$ 5,538.00
Warning Lights(Type A)	6,240.00 SD	\$ 6.00 / SD	\$ 37,440.00
Port.Changeable Message Sign	1,112.00 SD	\$ 25.00 / SD	\$ 27,800.00
UNDERRUN OF ORIGINAL ITEM(S)			-\$1,313,996.50
Geogrid Reinforcement	-59,665.00 SY	\$ 6.00 / SY	\$ -357,990.00
P.C.Concrete Pavement(Placement)	-3,789.00 SY	\$ 42.50 / SY	\$ -161,032.50
(PL)Detection System (Radar)	-1.00 LSUM	\$ 108,100.00 / LSUM	\$ -108,100.00
(PL)Detection System (Radar)	-1.00 LSUM	\$ 235,000.00 / LSUM	\$ -235,000.00
(PL) Pedestrian / Cyclist Counter	-32.00 EA	\$ 14,000.00 / EA	\$ -448,000.00
1 Way 3 Sec. Adj. Sig. Hd.S-9	-4.00 EA	\$ 968.50 / EA	\$ -3,874.00

CHANGE ORDER ACTIONS

CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$12,583.25	-0.12%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	(\$12,583.25)	-0.12%	\$0.00	0.00%	\$0.00	0.00%



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

Commission Meeting on Monday, March 2, 2026

PROJECT NO:	SAP-255C(690)ES	DE APPROVAL:	16-Jan-26	AGENDA ITEM
		CONTRACT ID:	250075	30X
CONTRACTOR:	LOGOS CONSTRUCTION CO., LLC	JPN:	36971(04)	
		HIGHWAY:	CITY STREET	
DESIGNER:	Oklahoma Department of Transportation	DISTRICT/ CO:	04 - OKLAHOMA	
DESCRIPTION:	BRIDGE REPAIR CITY STREET (N SOONER ROAD): OVER I-35/I-44 RAMPS, 4.42 MILES EAST OF THE I-344 (JOHN KILPATRICK TURNPIKE) AND US-77 INTERSECTION, IN THE CITY OF OKLAHOMA CITY. PROJECT LENGTH = 0.00 MILES			
CONTRACT AMT:	\$137,223.04	FUNDS AVAILABLE:	\$137,223.04	FUNDS PAID %: 100.5%
CHANGE ORDER:	2	ORIGINAL TIME USED:	0.0%	REVISED TIME USED: 0.0%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$20,724.12.

Site Requirement: This change provides payment for the installation of portable barrier wall to ensure the safety of the traveling public and the contractor personnel during construction; for the additional work required to replace an existing bearing pad due to discovering during construction that it has been damaged; for the overrun of the structural steel pay item due to discovering an existing diaphragm that is in need of replacement; and for the overrun of several temporary traffic control pay items due to the construction taking longer than originally anticipated. This change extends the contract time ten days to complete this additional work.

NEW ITEM(S)			\$18,582.28
Deliver Portable Longitudinal Barrier	500.00 LF	\$11.89/LF	\$ 5,945.00
Elastomeric Bearing Pads (Beam Line 1 Abutment 1)	1.00 EA	\$12,637.28/EA	\$ 12,637.28
OVERRUN OF ORIGINAL ITEM(S)			\$2,141.84
(PL)Truck Mounted Attenuator	17.00 SD	\$40.00/SD	\$ 680.00
Construction Signs 0.00 SF to 6.25 SF	164.00 SD	\$0.04/SD	\$ 6.56
Construction Signs 16.00 SF To 32.99 SF	148.00 SD	\$0.04/SD	\$ 5.92
Construction Signs 6.26 SF To 15.99 SF	115.00 SD	\$0.04/SD	\$ 4.60
Drums	385.00 SD	\$0.04/SD	\$ 15.40
Structural Steel	141.00 LB	\$10.00/LB	\$ 1,410.00
Warning Lights (Type B)	99.00 SD	\$0.04/SD	\$ 3.96
Warning Lights (Type D)	385.00 SD	\$0.04/SD	\$ 15.40

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
2	\$20,724.12	15.10%	\$20,724.12	15.10%	\$18,582.28	13.54%	
TOTAL	\$20,724.12	15.10%	\$20,724.12	15.10%	\$18,582.28	13.54%	



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

Commission Meeting on Monday, March 2, 2026

PROJECT NO:	STP-257C(104)3P	DE APPROVAL:	13-Jan-26	AGENDA ITEM
		CONTRACT ID:	250133	30Y
CONTRACTOR:	DUSTROL, INC.	JPN:	34300(04)	
		HIGHWAY:	SH-20	
DESIGNER:	Oklahoma Department of Transportation	DISTRICT/ CO:	08 - OSAGE	
DESCRIPTION:	RESURFACE (ASPHALT) SH-20: FROM 5.0 MILES SOUTHEAST OF THE JUNCTION OF SH-99, EXTEND EAST NEAR HOMINY. PROJECT LENGTH = 14.45 MILES			
CONTRACT AMT:	\$5,391,601.81	FUNDS AVAILABLE:	\$5,423,174.77	FUNDS PAID %: 64.1%
CHANGE ORDER:	5	ORIGINAL TIME USED:	52.5%	REVISED TIME USED: 52.5%

Change Order No. 5 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$93,943.31.

Site Requirement: This change provides payment for the additional work required to remove and replace existing damaged concrete flumes discovered during construction; and for the removal of traffic stripe pay item required to remove existing striping due to this work not being addressed in the contract. This change documents the underrun of the asphalt patching pay item due to the existing asphalt pavement being in better condition than originally anticipated.

NEW ITEM(S)			\$17,603.24
(PL)Repair Bridge Items (Rem. & Repl. Conc. Flumes)(Boar Crk. & Wild Horse Crk.)	3.00 EA	\$1,418.98/EA	\$ 4,256.94
(PL)Repair Bridge Items (Rem. & Repl. Conc. Flumes)(Hominy Crk.)	5.00 EA	\$1,418.98/EA	\$ 7,094.90
Pavement Mrkng. Removal (Traf. Strp)(Boar Crk. & Wild Horse Crk.)	2,688.00 LF	\$1.15/LF	\$ 3,091.20
Pavement Mrkng. Removal (Traf. Strp)(Hominy Crk.)	2,748.00 LF	\$1.15/LF	\$ 3,160.20
UNDERRUN OF ORIGINAL ITEM(S)			\$-111,546.55
Superpave, Type S3(Patch)(PG64-22OK)	-969.97 TON	\$115.00/TON	\$ -111,546.55

CHANGE ORDER ACTIONS

CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$12,930.00	0.24%	\$12,930.00	0.24%	\$12,930.00	0.24%
2	-\$45,324.00	-0.84%	\$0.00	0.00%	\$0.00	0.00%
3	\$63,966.96	1.19%	\$63,966.96	1.19%	\$63,966.96	1.19%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	-\$93,943.31	-1.74%	\$0.00	0.00%	\$0.00	0.00%
6	-\$0.05	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	(\$62,370.40)	-1.15%	\$76,896.96	1.43%	\$76,896.96	1.43%



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

Commission Meeting on Monday, March 2, 2026

PROJECT NO:	STP-257C(104)3P	DE APPROVAL:	05-Feb-26	AGENDA ITEM
		CONTRACT ID:	250133	30Z
CONTRACTOR:	DUSTROL, INC.	JPN:	34300(04)	
		HIGHWAY:	SH-20	
DESIGNER:	Oklahoma Department of Transportation	DISTRICT/ CO:	08 - OSAGE	
DESCRIPTION:	RESURFACE (ASPHALT) SH-20: FROM 5.0 MILES SOUTHEAST OF THE JUNCTION OF SH-99, EXTEND EAST NEAR HOMINY. PROJECT LENGTH = 14.45 MILES			
CONTRACT AMT:	\$5,391,601.81	FUNDS AVAILABLE:	\$5,329,231.46	FUNDS PAID %: 65.2%
CHANGE ORDER:	6	ORIGINAL TIME USED:	52.5%	REVISED TIME USED: 52.5%

Change Order No. 6 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$0.05.

Site Requirement: This change documents the underrun of the recycled asphalt, centerline rumble strip, and traffic bound surface course pay items due the contract amount not being required to complete this project. This change provides for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the major pay item for asphalt patching.

NEW ITEM(S)			\$11,154.66
Superpave, Type S3(Patch)(PG64-22OK)(Lost Overhead)	969.97 TON	\$11.50/TON	\$ 11,154.66
UNDERRUN OF ORIGINAL ITEM(S)			-\$11,154.71
(SP)Hot-In-Place Recycled Asph. Concrete	-29.12 SY	\$6.30/SY	\$ -183.46
Rumble Strip-Centerline HMA-Con	-1,405.00 LF	\$0.25/LF	\$ -351.25
Traffic Bound Surface Course Type E	-236.00 TON	\$45.00/TON	\$ -10,620.00

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$12,930.00	0.24%	\$12,930.00	0.24%	\$12,930.00	0.24%	
2	-\$45,324.00	-0.84%	\$0.00	0.00%	\$0.00	0.00%	
3	\$63,966.96	1.19%	\$63,966.96	1.19%	\$63,966.96	1.19%	
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
5	-\$93,943.31	-1.74%	\$0.00	0.00%	\$0.00	0.00%	
6	-\$0.05	0.00%	\$0.00	0.00%	\$0.00	0.00%	
TOTAL	(\$62,370.40)	-1.15%	\$76,896.96	1.43%	\$76,896.96	1.43%	



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

Commission Meeting on Monday, March 2, 2026

PROJECT NO:	STP-065B(157)PM	DE APPROVAL:	20-Jan-26	AGENDA ITEM
		CONTRACT ID:	230275	30AA
CONTRACTOR:	Caswell Contracting, Inc.	JPN:	10094(04)	
		HIGHWAY:	US-283	
DESIGNER:	CEC Corporation	DISTRICT/ CO:	05 - ROGER MILLS	
DESCRIPTION:	WIDEN, RESURFACE, AND BRIDGE US-283: FROM THE SH-47 JUNCTION, EXTEND SOUTH IN CHEYENNE. PROJECT LENGTH = 5.245 MILES			
CONTRACT AMT:	\$13,718,416.50	FUNDS AVAILABLE:	\$13,396,932.97	FUNDS PAID %: 101.6%
CHANGE ORDER:	3	ORIGINAL TIME USED:	151.7%	REVISED TIME USED: 151.7%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$12,540.00.

Site Requirement: This change provides payment for centerline rumble strip pay item required for the safety of the traveling public due to this item being inadvertently omitted from the contract.

NEW ITEM(S)	\$12,540.00
Rumble Strip-Centerline HMA-CON	\$ 12,540.00

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	-\$347,671.33	-2.53%	\$0.00	0.00%	\$0.00	0.00%
2	\$26,187.80	0.19%	\$26,187.80	0.19%	\$26,187.80	0.19%
3	\$12,540.00	0.09%	\$12,540.00	0.09%	\$12,540.00	0.09%
TOTAL	(\$308,943.53)	-2.25%	\$38,727.80	0.28%	\$38,727.80	0.28%



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

Commission Meeting on Monday, March 2, 2026

PROJECT NO:	SBR-4000(206)SB	DE APPROVAL:	05-Feb-26	AGENDA ITEM
		CONTRACT ID:	250204	30BB
CONTRACTOR:	B & B CONSTRUCTION SERVICE J.T., INC.	JPN:	35573(04)	
		HIGHWAY:	I-40	
DESIGNER:	Jacobs Engineering Group, Inc.	DISTRICT/ CO:	01 - SEQUOYAH	
DESCRIPTION:	BRIDGE REHABILITATION I-40: OVER COUNTY ROAD NS 4670, 3.4 MILES SOUTHEAST OF THE US-64 INTERCHANGE NEAR SALLISAW. PROJECT LENGTH = 0.11 MILES			
CONTRACT AMT:	\$1,341,159.34	FUNDS AVAILABLE:	\$1,341,159.34	FUNDS PAID %: 13.4%
CHANGE ORDER:	1	ORIGINAL TIME USED:	3.3%	REVISED TIME USED: 3.3%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$8,906.27.

Engineering: This change provides payment for the construction of a multiple layer polymer concrete overlay on Bridges A and B in lieu of the hydrodemolition and concrete overlay specified in the contract due to discovering during construction that the elevations in the plans are incorrect and there is not enough depth to support the additional mat of steel; and for the additional mobilization pay items required to switch traffic and perform cold milling on Bridge B due to the existing deck deteriorating rapidly after removing the existing asphalt overlay.

NEW ITEM(S)			\$363,122.56
Mobilization (Additional)(Bridge B)(Traffic Switch)	1.00 LS	\$3,636.14/LS	\$ 3,636.14
Mobilization (Additional)(Bridge. B)(Cold Milling)	1.00 LS	\$13,638.50/LS	\$ 13,638.50
Multiple Layer Polymer Concrete Overlay (Bridge A)	428.56 SY	\$403.50/SY	\$ 172,923.96
Multiple Layer Polymer Concrete Overlay (Bridge B)	428.56 SY	\$403.50/SY	\$ 172,923.96
UNDERRUN OF ORIGINAL ITEM(S)			\$-354,216.29
Bridge Deck Concrete Overlay (Bridge A)	-54.00 CY	\$1,192.76/CY	\$ -64,409.04
Bridge Deck Concrete Overlay (Bridge B)	-67.00 CY	\$1,021.71/CY	\$ -68,454.57
Epoxy Coated Reinforcing Steel (Bridge A)	-7,550.00 LB	\$3.05/LB	\$ -23,027.50
Hydrodemolition (Bridge A)	-477.00 SY	\$175.00/SY	\$ -83,475.00
Saw-Cut Grooving (Bridge A)	-612.00 SY	\$6.82/SY	\$ -4,173.84
Epoxy Coated Reinforcing Steel (Bridge B)	-7,550.00 LB	\$3.05/LB	\$ -23,027.50
Hydrodemolition (Bridge B)	-477.00 SY	\$175.00/SY	\$ -83,475.00
Saw-Cut Grooving (Bridge B)	-612.00 SY	\$6.82/SY	\$ -4,173.84

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$8,906.27	0.66%	\$8,906.27	0.66%	\$8,906.27	0.66%	
TOTAL	\$8,906.27	0.66%	\$8,906.27	0.66%	\$8,906.27	0.66%	



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

Commission Meeting on Monday, March 2, 2026

PROJECT NO:	NHPP-014N(134)PM	DE APPROVAL:	13-Jan-26	AGENDA ITEM
		CONTRACT ID:	250143	30CC
CONTRACTOR:	BECCO CONTRACTORS, INC.	JPN:	31084(04)	
		HIGHWAY:	US-75	
DESIGNER:	Jacobs Engineering Group, Inc.	DISTRICT/ CO:	08 - TULSA	
DESCRIPTION:	BRIDGE REHABILITATION US-75: OVER BIRD CREEK OVERFLOW, 3.4 MILES NORTH OF THE SH-11 INTERSECTION NEAR TULSA. PROJECT LENGTH = 0.328 MILES			
CONTRACT AMT:	\$4,197,000.00	FUNDS AVAILABLE:	\$4,197,000.00	FUNDS PAID %: 55.4%
CHANGE ORDER:	2	ORIGINAL TIME USED:	8.1%	REVISED TIME USED: 8.1%

Change Order No. 2 approves an additional appropriation in the amount of \$20,020.00.

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 Phase 2 of construction due the high volume and speed of traffic through the work zone.

NEW ITEM(S)			\$20,020.00
(SP) Traffic Surveillance, OHP (Non-Bid)	260.00 HOUR	\$77.00/HOUR	\$ 20,020.00

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
2	\$20,020.00	0.48%	\$20,020.00	0.48%	\$0.00	0.00%	
TOTAL	\$20,020.00	0.48%	\$20,020.00	0.48%	\$0.00	0.00%	

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

ITEM	COUNTY	PROJECT NUMBER	CONTRACT	JPN	CHANGE ORDER	UNDER/OVER RUN
31A	BRYAN	E-SAP-022N(270)ES	250220	38802(04)	3	\$141,153.60
31B	CADDO	NHPPI-4000-(144)PM	230045	31816(04)	9	\$135,000.00
31C	CHEROKEE	STP-211B(039)PM	220249	27111(04)	4	\$44,295.86
31D	CLEVELAND	STP-214D(148)CI / STP-214C(149)CI	230310	34437(04)	6	\$32,569.59
31E	CLEVELAND	STP-214F(161)3B	240199	38473(04)	2	\$51,553.54
31F	CREEK	SBR-219B(105)SB	250009	35136(04)	5	\$37,164.00
31G	DEWEY	NHPP-017N(078)(301)FP	230327	17671(14)	6	\$341,133.31
31H	LATIMER	STP-239C(052)CI	230297	32350(04)	6	\$11,346.13
31I	LOVE	NHPPI-3500-(174)(175)FP	240127	31892(04)	3	\$208,520.33
31J	MARSHALL	STP-248C(036)PM	180203	28828(04)	12	\$7,985.79
31K	MCCLAIN	NHPPI-3500-(154)(162)FP	230205	19314(04)	28	\$2,812,500.00
31L	MCCURTAIN	STP-245C(060)CI	200359	25467(04)	4	\$72,872.89
31M	MUSKOGEE	ACSTP-251C(081)SS	170269	28962(04)	8	\$1,730.00
31N	OKLAHOMA	STP-155C(712)(610)PM	220373	24356(04)	11	\$468,738.70
31O	POTTAWATOMIE	NHPP-263N(107)FP	240237	31872(04)	7	\$107,981.63
31P	POTTAWATOMIE	NHPP-263N(107)FP	240237	31872(04)	9	\$9,154.20
31Q	POTTAWATOMIE	NHPP-263N(107)FP	240237	31872(04)	10	\$35,247.95
31R	TULSA	NHPPI-4400-(117)PM	240225	33788(09)	8	\$112,404.68
31S	TULSA	STP-272F(367)IG	220326	33955(04)	8	\$7,837.50
31T	WASHINGTON	STP-274B(025)(036)PM	210342	24348(10)	3	\$1,815.00
31U	WOODWARD	NHPP-017N(312)3P	250096	38283(04)	2	\$8,938.25
			21			\$4,649,942.95

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

Commission Meeting on Monday, March 2, 2026

PROJECT NO:	E-SAP-022N(270)ES	DE APPROVAL:	16-Jan-26	AGENDA ITEM
		CONTRACT ID:	250220	31A
CONTRACTOR:	BRIDGECO CONTRACTORS, INC.	JPN:	38802(04)	
		HIGHWAY:	US-70	
DESIGNER:	Oklahoma Department of Transportation	DISTRICT/ CO:	02 - BRYAN	
DESCRIPTION:	EMERGENCY BRIDGE REPAIR (CAUSEWAY) US-70 (ROOSEVELT MEMORIAL BRIDGE): EMERGENCY CAUSEWAY REPAIR OVER LAKE TEXOMA, 6.25 MILES EAST OF THE SH-32 INTERSECTION NEAR KINGSTON. PROJECT LENGTH = 0.000 MILES			
CONTRACT AMT:	\$5,469,872.40	FUNDS AVAILABLE:	\$6,032,350.87	FUNDS PAID %: 99.2%
CHANGE ORDER:	3	ORIGINAL TIME USED:	83.3%	REVISED TIME USED: 83.3%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$141,153.60.

Site Requirement: This change provides payment for the final estimate due to the overrun of the riprap pay item. Additional quantities of this item were required to stabilize the slopes in the incidental area of construction that tied to the existing causeway.

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

OVERRUN OF ORIGINAL ITEM(S)				\$629,065.92		
Type I Plain Riprap		9,952.00 TON	\$63.21/TON		\$ 629,065.92	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$500,000.00	9.14%	\$500,000.00	9.14%	\$0.00	0.00%
2	\$62,478.47	1.14%	\$62,478.47	1.14%	\$62,478.47	1.14%
3	\$141,153.60	2.58%	\$141,153.60	2.58%	\$10,371.30	0.19%
TOTAL	\$703,632.07	12.86%	\$703,632.07	12.86%	\$72,849.77	1.33%

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

Commission Meeting on Monday, March 2, 2026

PROJECT NO:	NHPPI-4000-(144)PM	DE APPROVAL:	20-Jan-26	AGENDA ITEM
		CONTRACT ID:	230045	31B
CONTRACTOR:	CORNELL CONSTRUCTION COMPANY, INC.	JPN:	31816(04)	
		HIGHWAY:	I-40	
DESIGNER:	H. W. Lochner, Inc.	DISTRICT/ CO:	05 - CADDO	
DESCRIPTION:	RESURFACE, BRIDGE REHABILITATION, AND CABLE BARRIER I-40: FROM 0.4 MILES EAST OF THE SH-58 JUNCTION, EXTEND EAST NEAR HYDRO. PROJECT LENGTH = 6.15 MILES			
CONTRACT AMT:	\$14,698,467.04	FUNDS AVAILABLE:	\$16,730,623.54	FUNDS PAID %: 99.1%
CHANGE ORDER:	9	ORIGINAL TIME USED:	142.4%	REVISED TIME USED: 117.7%

Request approval of Change Order No. 9 for an additional appropriation in the amount of \$135,000.00.

Site Requirement: This change provides payment for the overrun of solid slab sodding pay item required to provide adequate permanent erosion control throughout the project due to more area being disturbed than anticipated.

OVERRUN OF ORIGINAL ITEM(S)	\$135,000.00
Solid Slab Sodding	\$ 135,000.00

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$1,080.00	0.01%	\$1,080.00	0.01%	\$1,080.00	0.01%
2	\$68,102.80	0.46%	\$68,102.80	0.46%	\$68,102.80	0.46%
3	\$30,662.58	0.21%	\$30,662.58	0.21%	\$30,662.58	0.21%
4	\$375,030.00	2.55%	\$375,030.00	2.55%	\$375,030.00	2.55%
5	\$1,359,435.18	9.25%	\$1,359,435.18	9.25%	\$0.00	0.00%
6	\$986.27	0.01%	\$986.27	0.01%	\$986.27	0.01%
7	\$46,792.42	0.32%	\$46,792.42	0.32%	\$46,792.42	0.32%
8	\$143,467.25	0.98%	\$143,467.25	0.98%	\$0.00	0.00%
9	\$135,000.00	0.92%	\$135,000.00	0.92%	\$0.00	0.00%
10	\$6,600.00	0.04%	\$6,600.00	0.04%	\$6,600.00	0.04%
TOTAL	\$2,167,156.50	14.75%	\$2,167,156.50	14.75%	\$529,254.07	3.60%

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

Commission Meeting on Monday, March 2, 2026

PROJECT NO:	STP-211B(039)PM	DE APPROVAL:	04-Feb-26	AGENDA ITEM
		CONTRACT ID:	220249	31C
CONTRACTOR:	APAC-CENTRAL, INC.	JPN:	27111(04)	
		HIGHWAY:	US-62	
DESIGNER:	Aguirre & Fields, L.P.	DISTRICT/ CO:	01 - CHEROKEE	
DESCRIPTION:	WIDEN, RESURFACE, AND BRIDGE US-62: FROM 1.5 MILES EAST OF THE SH-10 JUNCTION, EXTEND EAST NEAR BRIGGS. PROJECT LENGTH = 2.558 MILES			
CONTRACT AMT:	\$8,926,047.17	FUNDS AVAILABLE:	\$9,667,952.31	FUNDS PAID %: 92.6%
CHANGE ORDER:	4	ORIGINAL TIME USED:	235.0%	REVISED TIME USED: 125.5%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$44,295.86.

Site Requirement: This change provides payment for the additional work required to address issues identified at the final inspection including installing edge drain at one location, repair drainage issues at three driveways, construct an additional asphalt driveway omitted from the plans, construct ditch liner and slope wall at one location to address erosion issues, install fencing that was omitted from the plans, and remove a manhole that is in the driving path.

NEW ITEM(S)				\$44,295.86
Constr. Misc. (Final Inspection Exceptions)		1.00 LS	\$ 44,295.86/LS	\$ 44,295.86

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$742,345.92	8.32%	\$742,345.92	8.32%	\$742,345.92	8.32%	
2	-\$421.10	0.00%	\$0.00	0.00%	\$0.00	0.00%	
3	-\$19.68	0.00%	\$0.00	0.00%	\$0.00	0.00%	
4	\$44,295.86	0.50%	\$44,295.86	0.50%	\$44,295.86	0.50%	
TOTAL	\$786,201.00	8.82%	\$786,641.78	8.82%	\$786,641.78	8.82%	

Commission Meeting on Monday, March 2, 2026

PROJECT NO:	STP-214D(148)CI / STP-214C(149)CI	DE APPROVAL:	02-Feb-26	AGENDA ITEM
		CONTRACT ID:	230310	31D
CONTRACTOR:	WYATT CONTRACTING, INC.	JPN:	34437(04)	
		HIGHWAY:	COUNTY ROAD	
DESIGNER:	EST, Inc.	DISTRICT/ CO:	03 - CLEVELAND	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (LEWIS ROAD): AT THE INTERSECTION OF 192ND AVENUE AND 144TH AVENUE, 1.0 MILE AND 5.0 MILES WEST OF THE POTTAWATOMIE COUNTY LINE NEAR LEXINGTON. PROJECT LENGTH = 0.434 MILES			
CONTRACT AMT:	\$3,178,997.69	FUNDS AVAILABLE:	\$3,372,197.91	FUNDS PAID %: 100.0%
CHANGE ORDER:	6	ORIGINAL TIME USED:	110.8%	REVISED TIME USED: 107.6%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$32,569.59.

Site Requirement: This change provides payment for the overrun of the temporary silt fence and solid slab sodding pay items due to more area being disturbed than anticipated; for the overrun of the stabilized subgrade, separator fabric, and tack coat pay items due to the plans not providing sufficient quantity to perform the work as shown; for the overrun of the fencing pay items due to the County requesting that the fence be placed in its original location to avoid maintaining additional right of way; and for the additional items required to install guardrail along the south side of Lewis Road due to concerns for the safety of the traveling public.

NEW ITEM(S)			\$14,542.00
Beam Guardrail W-Beam Single	65.00 LF	\$ 41.80/LF	\$ 2,717.00
Mobilization (Additional)	1.00 LS	\$ 1,925.00/LS	\$ 1,925.00
Guardrail End Treatment (GET)	2.00 EA	\$ 4,950.00/EA	\$ 9,900.00
OVERRUN OF ORIGINAL ITEM(S)			\$18,027.59
Fence-Style SWF (5 Barbed Wire)	48.00 LF	\$ 11.50/LF	\$ 552.00
Temporary Silt Fence	445.00 LF	\$ 2.84/LF	\$ 1,263.80
Tack Coat	297.13 GAL	\$ 6.00/GAL	\$ 1,782.78
Stabilized Subgrade	85.91 SY	\$ 8.00/SY	\$ 687.28
Solid Slab Sodding	4,345.16 SY	\$ 2.84/SY	\$ 12,340.25
Separator Fabric	46.59 SY	\$ 3.82/SY	\$ 177.97
Fence-Style WWF	71.00 LF	\$ 12.50/LF	\$ 887.50
Fence-Style SWF (6 Barbed Wire)	28.00 LF	\$ 12.00/LF	\$ 336.00

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$53,621.20	1.69%	\$53,621.20	1.69%	\$0.00	0.00%	
2	\$3,035.00	0.10%	\$3,035.00	0.10%	\$3,035.00	0.10%	
3	\$47,533.76	1.50%	\$47,533.76	1.50%	\$47,533.76	1.50%	
4	\$6,110.64	0.19%	\$6,110.64	0.19%	\$6,110.64	0.19%	
5	\$82,899.62	2.61%	\$82,899.62	2.61%	\$0.00	0.00%	
6	\$32,569.59	1.02%	\$32,569.59	1.02%	\$14,542.00	0.46%	
TOTAL	\$225,769.81	7.11%	\$225,769.81	7.11%	\$71,221.40	2.25%	



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

Commission Meeting on Monday, March 2, 2026

PROJECT NO:	STP-214F(161)3B	DE APPROVAL:	02-Feb-26	AGENDA ITEM
		CONTRACT ID:	240199	31E
CONTRACTOR:	B & B CONSTRUCTION SERVICE J.T., INC.	JPN:	38473(04)	
		HIGHWAY:	MULTIPLE LOCATIONS	
DESIGNER:	Oklahoma Department of Transportation	DISTRICT/ CO:	03 - CLEVELAND	
DESCRIPTION:	JOINT SEAL/REPAIR I-35/I-44/SH-9A/SH-27/SH-84/SH-102/SH-270B/CITY STREET (SHIELDS AVENUE): AT MULTIPLE LOCATIONS IN DISTRICT III. PROJECT LENGTH = 0.00 MILES			
CONTRACT AMT:	\$392,188.96	FUNDS AVAILABLE:	\$526,265.07	FUNDS PAID %: 93.9%
CHANGE ORDER:	2	ORIGINAL TIME USED:	68.8%	REVISED TIME USED: 49.6%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$51,553.54.

Site Requirement: This change provides payment for the overrun and addition of pay items required to make repairs to Bridges D and E due to discovering additional deterioration at the final inspection. The unit price for the Class B Deck Repair and Class AA Concrete was established in the original contract.

NEW ITEM(S)			\$43,713.24
Class AA Concrete (Br. D)	0.67 CY	\$ 3,462.80/CY	\$ 2,320.08
Mobilization (Additional)(Br. D and E)	1.00 LS	\$ 7,793.16/LS	\$ 7,793.16
Construction Traffic Control (Additional)(Br. D and E)	1.00 LS	\$ 4,320.00/LS	\$ 4,320.00
Class B Bridge Deck Repair (Br. E)	12.99 SY	\$ 1,000.00/SY	\$ 12,990.00
Class B Bridge Deck Repair (Br. D)	16.29 SY	\$ 1,000.00/SY	\$ 16,290.00
OVERRUN OF ORIGINAL ITEM(S)			\$7,840.30
Concrete Joint Sealing (Br. D)	122.00 LF	\$ 35.00/LF	\$ 4,270.00
Preformed Silicone Foam Joints (Br. E)	11.00 LF	\$ 100.00/LF	\$ 1,100.00
Concrete Joint Sealing (Br. E)	70.58 LF	\$ 35.00/LF	\$ 2,470.30

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$134,076.11	34.19%	\$134,076.11	34.19%	\$35,898.11	9.15%	
2	\$51,553.54	13.15%	\$51,533.54	13.14%	\$12,113.16	3.09%	
TOTAL	\$185,629.65	47.34%	\$185,609.65	47.33%	\$48,011.27	12.24%	

Commission Meeting on Monday, March 2, 2026

PROJECT NO:	SBR-219B(105)SB	DE APPROVAL:	14-Jan-26	AGENDA ITEM
		CONTRACT ID:	250009	31F
CONTRACTOR:	BRIDGECO CONTRACTORS, INC.	JPN:	35136(04)	
		HIGHWAY:	SH-48	
DESIGNER:	Olsson Associates	DISTRICT/ CO:	08 - CREEK	
DESCRIPTION:	BRIDGE REHABILITATION SH-48: OVER POLECAT CREEK, 2.8 MILES SOUTH OF THE INTERSECTION OF SH-33 NEAR BRISTOW. PROJECT LENGTH =0.029 MILES			
CONTRACT AMT:	\$1,249,272.67	FUNDS AVAILABLE:	\$1,372,629.79	FUNDS PAID %: 100.0%
CHANGE ORDER:	5	ORIGINAL TIME USED:	58.0%	REVISED TIME USED: 55.4%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$37,164.00.

Site Requirement: This change provides payment for overrun of the solid slab sodding pay item required to provide adequate permanent erosion control throughout the project due to more area being disturbed than anticipated. This change imposes a unit price reduction for the sod pay item due to the significant overrun.

NEW ITEM(S)	\$-51,000.00
Solid Slab Sodding (Unit Price Reduction) 3,000.00 SY \$-17.00/SY	\$ -51,000.00
OVERRUN OF ORIGINAL ITEM(S)	\$88,164.00
Solid Slab Sodding 2,844.00 SY \$31.00/SY	\$ 88,164.00

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
2	\$123,357.12	9.87%	\$123,357.12	9.87%	\$123,357.12	9.87%	
3	\$240,114.30	19.22%	\$240,114.30	19.22%	\$0.30	0.00%	
4	\$257,870.38	20.64%	\$257,870.38	20.64%	\$0.00	0.00%	
5	\$37,164.00	2.97%	\$37,164.00	2.97%	\$0.00	0.00%	
TOTAL	\$658,505.80	52.70%	\$658,505.80	52.70%	\$123,357.42	9.87%	

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

Commission Meeting on Monday, March 2, 2026

PROJECT NO:	NHPP-017N(078)(301)FP	DE APPROVAL:	30-Jan-26	AGENDA ITEM
		CONTRACT ID:	230327	31G
CONTRACTOR:	Haskell Lemon Group, LLC	JPN:	17671(14)	
		HIGHWAY:	US-270	
DESIGNER:	Jacobs Engineering Group, Inc.	DISTRICT/ CO:	05 - DEWEY	
DESCRIPTION:	GRADE, DRAIN, AND SURFACE US-270: FROM 8.4 MILES SOUTHEAST OF THE SH-51 JUNCTION, EXTEND SOUTHEAST NEAR OAKWOOD. PROJECT LENGTH = 7.982 MILES			
CONTRACT AMT:	\$43,670,338.88	FUNDS AVAILABLE:	\$43,750,706.24	FUNDS PAID %: 88.1%
CHANGE ORDER:	6	ORIGINAL TIME USED:	83.3%	REVISED TIME USED: 83.3%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$341,133.31.

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)				\$341,133.31
Pavement/Bridge Smoothness Adjustment (Roadway)	1.00 LS	\$ 341,133.31/LS		\$ 341,133.31

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$31,036.86	0.07%	\$31,036.86	0.07%	\$31,036.86	0.07%
2	\$42,775.20	0.10%	\$42,775.20	0.10%	\$42,775.20	0.10%
3	\$7,718.96	0.02%	\$7,718.96	0.02%	\$7,718.96	0.02%
4	-\$7,463.17	-0.02%	\$0.00	0.00%	\$0.00	0.00%
5	\$6,299.51	0.01%	\$6,299.51	0.01%	\$1,473.34	0.00%
6	\$341,133.31	0.78%	\$341,133.31	0.78%	\$0.00	0.00%
TOTAL	\$421,500.67	0.96%	\$428,963.84	0.98%	\$83,004.36	0.19%

Commission Meeting on Monday, March 2, 2026

PROJECT NO:	STP-239C(052)CI	DE APPROVAL:	14-Jan-26	AGENDA ITEM
		CONTRACT ID:	230297	31H
CONTRACTOR:	BRIDGECO CONTRACTORS, INC.	JPN:	32350(04)	
		HIGHWAY:	COUNTY ROAD	
DESIGNER:	MKEC Engineering, Inc.	DISTRICT/ CO:	02 - LATIMER	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (CUPCO LOOP): FROM 1.5 MILES SOUTH OF THE SH-1 JUNCTION, EXTEND NORTH NEAR YANUSH. PROJECT LENGTH = 0.984 MILES			
CONTRACT AMT:	\$4,925,090.52	FUNDS AVAILABLE:	\$5,388,176.92	FUNDS PAID %: 97.5%
CHANGE ORDER:	6	ORIGINAL TIME USED:	145.4%	REVISED TIME USED: 95.6%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$11,346.13.

Site Requirement: This change provides payment for the additional work required to remove previously installed riprap adjacent to several culvert end treatments, and replace it with concrete due to discovering after significant rains that the riprap will not provide sufficient erosion control.

NEW ITEM(S)			\$35,146.13
Constr. Misc. (Removal of Riprap)	1.00 LS	\$ 15,271.13/LS	\$ 15,271.13
Type A3 Culvert End Treatment (Reclassified)	5.00 EA	\$ 3,975.00/EA	\$ 19,875.00
UNDERRUN OF ORIGINAL ITEM(S)			\$ -23,800.00
Type A3 Culvert End Treatment	-8.00 EA	\$ 2,975.00/EA	\$ -23,800.00

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$12,446.40	0.25%	\$12,446.40	0.25%	\$12,446.40	0.25%
2	-\$1,000.00	-0.02%	\$0.00	0.00%	\$0.00	0.00%
3	\$451,640.00	9.17%	\$451,640.00	9.17%	\$451,640.00	9.17%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$11,346.13	0.23%	\$11,346.13	0.23%	\$11,346.13	0.23%
TOTAL	\$474,432.53	9.63%	\$475,432.53	9.65%	\$475,432.53	9.65%

Commission Meeting on Monday, March 2, 2026

PROJECT NO:	NHPPI-3500-(174)(175)FP	DE APPROVAL:	29-Jan-26	AGENDA ITEM
		CONTRACT ID:	240127	31I
CONTRACTOR:	Duit Construction Company, Inc.	JPN:	31892(04)	
		HIGHWAY:	I-35 / SH-153	
DESIGNER:	CEC Corporation	DISTRICT/ CO:	07 - LOVE	
DESCRIPTION:	INTERCHANGE, GRADE, DRAIN, SURFACE, AND BRIDGE I-35/SH-153: I-35, FROM 3.2 MILES NORTH OF THE TEXAS STATE LINE, EXTEND NORTH. SH-153: AT I-35, 5.3 MILES NORTH OF THE TEXAS STATE LINE. PROJECT LENGTH = 3.654 MILES			
CONTRACT AMT:	\$38,921,898.01	FUNDS AVAILABLE:	\$39,021,265.14	FUNDS PAID %: 83.6%
CHANGE ORDER:	3	ORIGINAL TIME USED:	31.9%	REVISED TIME USED: 31.9%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$208,520.33.

Site Requirement: This change provides payment for the sawing pavement and removal of concrete pavement pay items required to remove the existing concrete shoulders on I-35 due to discovering during construction that they are not as thick as indicated in the plans; and for the additional work required to reconfigure the on-ramp detours at Exit 5 due to discovering during construction that the planned acceleration lanes are not long enough to provide for a safe merge area onto I-35.

NEW ITEM(S)				\$208,520.33
Mobilization (Additional)(Ramp Detours)	1.00	LS	\$8,224.93/LS	\$ 8,224.93
P.C. Concrete for Pavement (Reclassified)(Ramp Detours)	160.50	CY	\$523.94/CY	\$ 84,092.37
Removal of Concrete Pavement (Reclassified)(Shoulder)	4,500.01	SY	\$10.10/SY	\$ 45,450.10
Removal of Concrete Pavement (Reclassified)(Shoulder)	3,669.32	SY	\$10.10/SY	\$ 37,060.13
Sawing Pavement (Reclassified)(Shoulder)	6,753.00	LF	\$3.20/LF	\$ 21,609.60
Sawing Pavement (Reclassified)(Shoulder)	3,776.00	LF	\$3.20/LF	\$ 12,083.20

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$1,663.20	0.00%	\$1,663.20	0.00%	\$1,663.20	0.00%	
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
3	\$208,520.33	0.54%	\$208,520.33	0.54%	\$208,520.33	0.54%	
4	\$7,801.78	0.02%	\$7,801.78	0.02%	\$7,801.78	0.02%	
5	\$89,902.15	0.23%	\$89,902.15	0.23%	\$18,773.15	0.05%	
TOTAL	\$307,887.46	0.79%	\$307,887.46	0.79%	\$236,758.46	0.61%	

Commission Meeting on Monday, March 2, 2026

PROJECT NO:	STP-248C(036)PM	DE APPROVAL:	14-Jan-26	AGENDA ITEM
		CONTRACT ID:	180203	31J
CONTRACTOR:	JENSEN CONSTRUCTION COMPANY	JPN:	28828(04)	
		HIGHWAY:	US-377 / SH-99	
DESIGNER:	WHITE ENGINEERING ASSOCIATES INCORPORATED	DISTRICT/ CO:	02 - MARSHALL	
DESCRIPTION:	BRIDGE AND APPROACHES US-377/SH-99: OVER LAKE TEXOMA (WILLIS BRIDGE), ON THE TEXAS STATE LINE NEAR WILLIS. PROJECT LENGTH = 1.669 MILES			
CONTRACT AMT:	\$43,256,556.24	FUNDS AVAILABLE:	\$44,143,580.26	FUNDS PAID %: 100.0%
CHANGE ORDER:	12	ORIGINAL TIME USED:	164.7%	REVISED TIME USED: 133.4%

Request approval of Change Order No. 12 for a supplemental agreement and an additional appropriation in the amount of \$7,985.79.

Site Requirement: This change provides payment for the final estimate due to the overrun of the asphalt patching pay item authorized by Change Order No. 3. Additional quantities of this item were required to maintain the existing bridge during construction. This change imposes a deduction to the contract for liquidated damages, material deductions, fuel price adjustments, and contract adjustments.

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

NEW ITEM(S)		\$-663,625.77
Constr. Misc. (Contract Deductions)	1.00 LS	\$ -663,625.77/LS
OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM(S)		\$ 39,542.70
Constr. Misc. (Cold Mix Asphalt Patch)	33.88 TON	\$ 1,167.14/TON

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$222,059.97	0.51%	\$222,059.97	0.51%	\$0.00	0.00%
2	\$200,982.27	0.46%	\$200,982.27	0.46%	\$200,982.27	0.46%
3	\$40,919.54	0.09%	\$40,919.54	0.09%	\$40,919.54	0.09%
4	-\$8,041.92	-0.02%	\$0.00	0.00%	\$0.00	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	-\$29,704.53	-0.07%	\$0.00	0.00%	\$0.00	0.00%
7	\$95,062.48	0.22%	\$95,062.48	0.22%	\$95,062.48	0.22%
8	\$225,702.40	0.52%	\$225,702.40	0.52%	\$225,702.40	0.52%
9	\$15,373.11	0.04%	\$15,373.11	0.04%	\$15,373.11	0.04%
10	\$18,872.70	0.04%	\$18,872.70	0.04%	\$18,872.70	0.04%
11	\$105,798.00	0.24%	\$105,798.00	0.24%	\$105,798.00	0.24%
12	\$7,985.79	0.02%	\$7,985.79	0.02%	\$7,985.79	0.02%
TOTAL	\$895,009.81	2.05%	\$932,756.26	2.14%	\$710,696.29	1.63%

Commission Meeting on Monday, March 2, 2026

PROJECT NO:	NHPPI-3500-(154)(162)FP	DE APPROVAL:	16-Jan-26	AGENDA ITEM
		CONTRACT ID:	230205	31K
CONTRACTOR:	SHERWOOD CONSTRUCTION CO., INC.	JPN:	19314(04)	
		HIGHWAY:	I-35	
DESIGNER:	TRIAD DESIGN GROUP	DISTRICT/ CO:	03 - MCCLAIN	
DESCRIPTION:	INTERCHANGE, GRADE, DRAIN, SURFACE, AND BRIDGE I-35: AT THE SH-9W INTERCHANGE AND FROM 0.1 MILES SOUTH OF THE CLEVELAND COUNTY LINE, EXTEND SOUTH NEAR GOLDSBY. PROJECT LENGTH = 3.558 MILES			
CONTRACT AMT:	\$82,096,219.29	FUNDS AVAILABLE:	\$83,190,725.87	FUNDS PAID %: 95.8%
CHANGE ORDER:	28	ORIGINAL TIME USED:	72.0%	REVISED TIME USED: 72.0%

Request approval of Change Order No. 28 for a supplemental agreement and an additional appropriation in the amount of \$2,812,500.00.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for achieving substantial completion on this project prior to the Time B Bid allowed in the contract. This change extends the Time B Bid sixty-four days due to a phasing change requested by the Department.

NEW ITEM(S)			\$2,812,500.00
Incentive for Early Completion (Time B Bid)	1.00 LS	\$ 2,812,500.00/LS	\$ 2,812,500.00

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

CHANGE ORDER ACTIONS

CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
27	-\$1,550.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
28	\$2,812,500.00	3.43%	\$2,812,500.00	3.43%	\$0.00	0.00%
TOTAL	\$3,907,006.58	4.75%	\$3,985,926.23	4.84%	\$558,622.39	0.67%

Commission Meeting on Monday, March 2, 2026

PROJECT NO:	STP-245C(060)CI	DE APPROVAL:	30-Jan-26	AGENDA ITEM
		CONTRACT ID:	200359	31L
CONTRACTOR:	Frontier Bridge, Inc.	JPN:	25467(04)	
		HIGHWAY:	COUNTY ROAD	
DESIGNER:	BENHAM DESIGN, LLC	DISTRICT/ CO:	02 - MCCURTAIN	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (D4615): OVER LITTLE RIVER, 1.3 MILES NORTH OF THE US-70 JUNCTION NEAR IDABEL. PROJECT LENGTH = 0.364 MILE			
CONTRACT AMT:	\$3,196,114.99	FUNDS AVAILABLE:	\$3,912,709.81	FUNDS PAID %: 99.9%
CHANGE ORDER:	4	ORIGINAL TIME USED:	153.8%	REVISED TIME USED: 100.5%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$72,872.89.

Site Requirement: This change provides payment for the final estimate due to the overrun of the temporary silt fence, solid slab sodding, and filter blanket pay items. Additional quantities of silt fence and sod were required to ensure adequate temporary and permanent erosion control throughout the project due to more area being disturbed than anticipated; and additional quantities of filter blanket were required to construct a temporary retaining wall as authorized by Change Order No. 2 due to an underestimation of the change order amount.

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

OVERRUN OF ORIGINAL ITEM(S)			\$76,669.40
Solid Slab Sodding	7,034.64 SY	\$ 2.42/SY	\$ 17,023.83
Type I-A Filter Blanket	1,533.13 TON	\$ 36.19/TON	\$ 55,483.97
Temporary Silt Fence	2,040.00 LF	\$ 2.04/LF	\$ 4,161.60

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$225,606.15	7.06%	\$225,606.15	7.06%	\$225,606.15	7.06%
3	\$490,988.67	15.36%	\$490,988.67	15.36%	\$0.00	0.00%
4	\$72,872.89	2.28%	\$72,872.89	2.28%	\$0.00	0.00%
TOTAL	\$789,467.71	24.70%	\$789,467.71	24.70%	\$225,606.15	7.06%



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

Commission Meeting on Monday, March 2, 2026

PROJECT NO:	ACSTP-251C(081)SS	DE APPROVAL:	06-Feb-26	AGENDA ITEM
		CONTRACT ID:	170269	31M
CONTRACTOR:	C-GAWF CONSTRUCTION, INC.	JPN:	28962(04)	
		HIGHWAY:	SH-10	
DESIGNER:	The Schemmer Associates, Inc.	DISTRICT/ CO:	01 - MUSKOGEE	
DESCRIPTION:	BRIDGE AND APPROACHES SH-10: OVER LITTLE GREEN LEAF CREEK, 6.7 MILES NORTH OF THE MCINTOSH COUNTY LINE NEAR BRAGGS. PROJECT LENGTH = 0.592 MILE			
CONTRACT AMT:	\$7,488,677.57	FUNDS AVAILABLE:	\$8,282,673.69	FUNDS PAID %: 100.0%
CHANGE ORDER:	8	ORIGINAL TIME USED:	105.2%	REVISED TIME USED: 99.8%

Request approval of Change Order No. 8 for an additional appropriation in the amount of \$1,730.00.

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

NEW ITEM(S)			\$1,730.00
Asphalt Binder Price Adjustment	1.00 LS	\$ 1,730.00/LS	\$ 1,730.00

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$300,030.25	4.01%	\$300,030.25	4.01%	\$0.00	0.00%
2	\$36,265.77	0.48%	\$36,265.77	0.48%	\$0.00	0.00%
3	\$35,000.00	0.47%	\$35,000.00	0.47%	\$0.00	0.00%
4	\$40,012.58	0.53%	\$40,012.58	0.53%	\$0.00	0.00%
5	\$75,757.50	1.01%	\$75,757.50	1.01%	\$0.00	0.00%
6	\$300,000.02	4.01%	\$300,000.02	4.01%	\$300,000.02	4.01%
7	\$6,930.00	0.09%	\$6,930.00	0.09%	\$6,930.00	0.09%
8	\$1,730.00	0.02%	\$1,730.00	0.02%	\$0.00	0.00%
TOTAL	\$795,726.12	10.62%	\$795,726.12	10.62%	\$306,930.02	4.10%



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

Commission Meeting on Monday, March 2, 2026

PROJECT NO:	STP-155C(712)(610)PM	DE APPROVAL:	16-Jan-26	AGENDA ITEM
		CONTRACT ID:	220373	31N
CONTRACTOR:	T.J. CAMPBELL CONSTRUCTION COMPANY	JPN:	24356(04)	
		HIGHWAY:	SH-66	
DESIGNER:	Oklahoma Department of Transportation	DISTRICT/ CO:	04 - OKLAHOMA	
DESCRIPTION:	WIDEN, RESURFACE, BRIDGE, GRADE, DRAIN, AND SURFACE SH-66: FROM 4.0 MILES EAST OF I-35, EXTEND NORTHEAST IN EDMOND AND ARCADIA. PROJECT LENGTH = 8.054 MILES			
CONTRACT AMT:	\$30,961,330.13	FUNDS AVAILABLE:	\$31,137,340.99	FUNDS PAID %: 99.4%
CHANGE ORDER:	11	ORIGINAL TIME USED:	106.8%	REVISED TIME USED: 85.9%

Request approval of Change Order No. 11 for an additional appropriation in the amount of \$468,738.70.

Site Requirement: This change provides payment for the overrun of the solid slab sodding pay item due to discovering during construction that some of the existing slopes are too steep for the permanent erosion control devices specified; and for the overrun of the removal of concrete pavement with asphalt overlay pay item due to discovering during construction that portions of the existing asphalt roadway have concrete underneath.

OVERRUN OF ORIGINAL ITEM(S)	\$468,738.70
Removal of Conc.Pav.W/Asph.Overlay	\$ 35,235.72
Solid Slab Sodding	\$ 433,502.98

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$4,450.00	0.01%	\$4,450.00	0.01%	\$4,450.00	0.01%	
2	\$6,015.63	0.02%	\$6,015.63	0.02%	\$0.00	0.00%	
3	\$42,629.38	0.14%	\$42,629.38	0.14%	\$0.00	0.00%	
4	\$1.00	0.00%	\$1.00	0.00%	\$1.00	0.00%	
6	\$12,648.89	0.04%	\$12,648.89	0.04%	\$12,648.89	0.04%	
7	\$37,614.80	0.12%	\$37,614.80	0.12%	\$0.00	0.00%	
8	\$6,087.48	0.02%	\$6,087.48	0.02%	\$0.00	0.00%	
9	\$554.40	0.00%	\$554.40	0.00%	\$554.40	0.00%	
10	\$6,018.42	0.02%	\$6,018.42	0.02%	\$6,018.42	0.02%	
11	\$468,738.70	1.51%	\$468,738.70	1.51%	\$0.00	0.00%	
12	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
13	\$59,990.86	0.19%	\$59,990.86	0.19%	\$2,272.86	0.01%	
TOTAL	\$644,749.56	2.07%	\$644,749.56	2.07%	\$25,945.57	0.08%	

Commission Meeting on Monday, March 2, 2026

PROJECT NO:	NHPP-263N(107)FP	DE APPROVAL:	23-Jan-26	AGENDA ITEM
		CONTRACT ID:	240237	310
CONTRACTOR:	Duit Construction Company, Inc.	JPN:	31872(04)	
		HIGHWAY:	US-270	
DESIGNER:	CEC Corporation	DISTRICT/ CO:	03 - POTTAWATOMIE	
DESCRIPTION:	GRADE, DRAIN AND SURFACE US-270: FROM 1.8 MILES SOUTH OF I-40, EXTEND SOUTHEAST IN SHAWNEE. PROJECT LENGTH = 2.108 MILES			
CONTRACT AMT:	\$26,522,316.21	FUNDS AVAILABLE:	\$26,673,164.66	FUNDS PAID %: 49.1%
CHANGE ORDER:	7	ORIGINAL TIME USED:	14.1%	REVISED TIME USED: 13.9%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$107,981.63.

Site Requirement: This change provides payment for the additional items of work required to remove and replace the existing pavement and approach slabs at the SH-177 bridge on the south end of the project due to the deteriorated condition of the existing pavement and approaches discovered during construction. This change extends the contract time fifteen days to complete this additional work.

NEW ITEM(S)	\$107,981.63
42" F-Shaped Parapet (Remove and Replace)	\$ 13,196.48
Approach Slab (Remove and Replace)	\$ 60,614.31
CLSM Backfill	\$ 13,368.80
Full Depth P.C.C. Patch (Placement)(Remove and Replace)	\$ 14,309.40
Guardrail Bridge Conn-Thrie Beam (31")(Remove and Reinstall)	\$ 2,439.64
Remove and Reconstruct Guardrail (Remove and Reinstall)	\$ 4,053.00

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$19,694.70	0.07%	\$19,694.70	0.07%	\$19,694.70	0.07%	
2	\$55,440.00	0.21%	\$55,440.00	0.21%	\$0.00	0.00%	
3	\$13,685.10	0.05%	\$13,685.10	0.05%	\$13,685.10	0.05%	
4	-\$2,806.08	-0.01%	\$0.00	0.00%	\$0.00	0.00%	
5	\$59,066.33	0.22%	\$59,066.33	0.22%	\$59,066.33	0.22%	
6	\$5,768.40	0.02%	\$5,768.40	0.02%	\$5,768.40	0.02%	
7	\$107,981.63	0.41%	\$107,981.63	0.41%	\$107,981.63	0.41%	
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
9	\$9,154.20	0.03%	\$9,154.20	0.03%	\$9,154.20	0.03%	
10	\$35,247.95	0.13%	\$35,247.95	0.13%	\$35,247.95	0.13%	
TOTAL	\$303,232.23	1.13%	\$306,038.31	1.14%	\$250,598.31	0.93%	

Commission Meeting on Monday, March 2, 2026

PROJECT NO:	NHPP-263N(107)FP	DE APPROVAL:	23-Jan-26	AGENDA ITEM
		CONTRACT ID:	240237	31P
CONTRACTOR:	Duit Construction Company, Inc.	JPN:	31872(04)	
		HIGHWAY:	US-270	
DESIGNER:	CEC Corporation	DISTRICT/ CO:	03 - POTTAWATOMIE	
DESCRIPTION:	GRADE, DRAIN AND SURFACE US-270: FROM 1.8 MILES SOUTH OF I-40, EXTEND SOUTHEAST IN SHAWNEE. PROJECT LENGTH = 2.108 MILES			
CONTRACT AMT:	\$26,522,316.21	FUNDS AVAILABLE:	\$26,673,164.66	FUNDS PAID %: 49.1%
CHANGE ORDER:	9	ORIGINAL TIME USED:	14.1%	REVISED TIME USED: 13.9%

Request approval of Change Order No. 9 for a supplemental agreement and an additional appropriation in the amount of \$9,154.20.

Site Requirement: This change provides payment for the additional work required to clean out an existing storm drain on the Kickapoo Spur due to discovering during construction that it has silted in and is no longer functioning properly. This change extends the contract time one day to complete this additional work.

NEW ITEM(S)		\$9,154.20
Clean Storm Drain (12" To 30" Diameter)	190.00 LF	\$48.18/LF
		\$ 9,154.20

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$19,694.70	0.07%	\$19,694.70	0.07%	\$19,694.70	0.07%
2	\$55,440.00	0.21%	\$55,440.00	0.21%	\$0.00	0.00%
3	\$13,685.10	0.05%	\$13,685.10	0.05%	\$13,685.10	0.05%
4	-\$2,806.08	-0.01%	\$0.00	0.00%	\$0.00	0.00%
5	\$59,066.33	0.22%	\$59,066.33	0.22%	\$59,066.33	0.22%
6	\$5,768.40	0.02%	\$5,768.40	0.02%	\$5,768.40	0.02%
7	\$107,981.63	0.41%	\$107,981.63	0.41%	\$107,981.63	0.41%
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$9,154.20	0.03%	\$9,154.20	0.03%	\$9,154.20	0.03%
10	\$35,247.95	0.13%	\$35,247.95	0.13%	\$35,247.95	0.13%
TOTAL	\$303,232.23	1.13%	\$306,038.31	1.14%	\$250,598.31	0.93%

Commission Meeting on Monday, March 2, 2026

PROJECT NO:	NHPP-263N(107)FP	DE APPROVAL:	30-Jan-26	AGENDA ITEM
		CONTRACT ID:	240237	31Q
CONTRACTOR:	Duit Construction Company, Inc.	JPN:	31872(04)	
		HIGHWAY:	US-270	
DESIGNER:	CEC Corporation	DISTRICT/ CO:	03 - POTTAWATOMIE	
DESCRIPTION:	GRADE, DRAIN AND SURFACE US-270: FROM 1.8 MILES SOUTH OF I-40, EXTEND SOUTHEAST IN SHAWNEE. PROJECT LENGTH = 2.108 MILES			
CONTRACT AMT:	\$26,522,316.21	FUNDS AVAILABLE:	\$26,673,164.66	FUNDS PAID %: 49.1%
CHANGE ORDER:	10	ORIGINAL TIME USED:	14.1%	REVISED TIME USED: 13.9%

Request approval of Change Order No. 10 for a supplemental agreement and an additional appropriation in the amount of \$35,247.95.

Engineering: This change provides payment for the additional impact attenuator pay item required to ensure the safety of the traveling public at a median barrier wall in the center median of US-270 due to this work not being addressed in the contract. This change extends the contract time one day to complete this additional work.

NEW ITEM(S)				\$35,247.95
Impact Attenuator (Additional)	1.00 EA	\$35,247.95/EA		\$ 35,247.95

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$19,694.70	0.07%	\$19,694.70	0.07%	\$19,694.70	0.07%	
2	\$55,440.00	0.21%	\$55,440.00	0.21%	\$0.00	0.00%	
3	\$13,685.10	0.05%	\$13,685.10	0.05%	\$13,685.10	0.05%	
4	-\$2,806.08	-0.01%	\$0.00	0.00%	\$0.00	0.00%	
5	\$59,066.33	0.22%	\$59,066.33	0.22%	\$59,066.33	0.22%	
6	\$5,768.40	0.02%	\$5,768.40	0.02%	\$5,768.40	0.02%	
7	\$107,981.63	0.41%	\$107,981.63	0.41%	\$107,981.63	0.41%	
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
9	\$9,154.20	0.03%	\$9,154.20	0.03%	\$9,154.20	0.03%	
10	\$35,247.95	0.13%	\$35,247.95	0.13%	\$35,247.95	0.13%	
TOTAL	\$303,232.23	1.13%	\$306,038.31	1.14%	\$250,598.31	0.93%	

Commission Meeting on Monday, March 2, 2026

PROJECT NO:	NHPPI-4400-(117)PM	DE APPROVAL:	24-Jan-26	AGENDA ITEM
		CONTRACT ID:	240225	31R
CONTRACTOR:	MANHATTAN ROAD & BRIDGE COMPANY, LLC	JPN:	33788(09)	
		HIGHWAY:	US-75	
DESIGNER:	Poe & Associates, Inc.	DISTRICT/ CO:	08 - TULSA	
DESCRIPTION:	INTERCHANGE US-75: AT THE I-44 INTERCHANGE IN THE CITY OF TULSA. PROJECT LENGTH = 5.872 MILES			
CONTRACT AMT:	\$252,612,811.77	FUNDS AVAILABLE:	\$252,642,559.77	FUNDS PAID %: 41.1%
CHANGE ORDER:	8	ORIGINAL TIME USED:	1.7%	REVISED TIME USED: 1.7%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$112,404.68.

Engineering: This change provides payment for the additional work required to maintain essential fire services during the installation of Waterline A due to discrepancies in the plans discovered during construction. This change extends the contract time and the B time thirty-five days to complete this additional work.

NEW ITEM(S)				\$112,404.68
8" - 45 Degree Fitting	10.00	EA	\$1,052.17/EA	\$ 10,521.70
8" X 8" X 6" Tee	6.00	EA	\$3,015.85/EA	\$ 18,095.10
Constr. Misc. (Valve Box, Detector Assembly, Meter Can)	1.00	LS	\$24,884.50/LS	\$ 24,884.50
Service Connection (Long)	6.00	EA	\$6,219.50/EA	\$ 37,317.00
Service Connection (Short)	3.00	EA	\$7,195.46/EA	\$ 21,586.38

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
2	\$29,748.00	0.01%	\$29,748.00	0.01%	\$29,748.00	0.01%	
3	\$167,889.44	0.07%	\$167,889.44	0.07%	\$167,889.44	0.07%	
5	\$40,257.04	0.02%	\$40,257.04	0.02%	\$40,257.04	0.02%	
6	\$14,469.50	0.01%	\$14,469.50	0.01%	\$14,469.50	0.01%	
7	\$37,090.73	0.01%	\$37,090.73	0.01%	\$37,090.73	0.01%	
8	\$112,404.68	0.04%	\$112,404.68	0.04%	\$112,404.68	0.04%	
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	\$501,477.60	0.20%	\$501,477.60	0.20%	\$413,381.74	0.16%	

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

Commission Meeting on Monday, March 2, 2026

PROJECT NO:	STP-272F(367)IG	DE APPROVAL:	13-Jan-26	AGENDA ITEM
		CONTRACT ID:	220326	31S
CONTRACTOR:	BECCO CONTRACTORS, INC.	JPN:	33955(04)	
		HIGHWAY:	CITY STREETS	
DESIGNER:	Holloway, Updike, and Bellen, Inc. (HUB)	DISTRICT/ CO:	08 - TULSA	
DESCRIPTION:	WIDEN, RESURFACE, AND BRIDGE CITY STREETS (ALBANY STREET (61ST ST S) /23RD ST (193RD E AVE/COUNTY LINE RD): ALBANY STREET, FROM THE INTERSECTION OF 9TH STREET (177TH E AVE/LYNN LANE) EXTEND EAST IN BROKEN ARROW. 23RD ST, FROM ALBANY STREET EXTEND NORTH IN BROKEN ARROW. PROJECT LENGTH = 1.244 MILES			
CONTRACT AMT:	\$8,067,000.00	FUNDS AVAILABLE:	\$8,430,298.20	FUNDS PAID %: 97.5%
CHANGE ORDER:	8	ORIGINAL TIME USED:	85.5%	REVISED TIME USED: 76.1%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$7,837.50.

Site Requirement: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the major pay item for Class A Concrete pay item as documented on Change Order No. 3.

NEW ITEM(S)		\$7,837.50
Class A Concrete (Lost Overhead)	71.25 CY	\$ 110.00/CY
		\$ 7,837.50

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
2	\$147,934.42	1.83%	\$147,934.42	1.83%	\$147,934.42	1.83%	
3	\$112,967.78	1.40%	\$112,967.78	1.40%	\$75,547.28	0.94%	
4	\$42,779.50	0.53%	\$42,779.50	0.53%	\$40,464.50	0.50%	
5	\$11,201.00	0.14%	\$11,201.00	0.14%	\$11,201.00	0.14%	
6	\$48,415.50	0.60%	\$48,415.50	0.60%	\$48,415.50	0.60%	
8	\$7,837.50	0.10%	\$7,837.50	0.10%	\$7,837.50	0.10%	
TOTAL	\$371,135.70	4.60%	\$371,135.70	4.60%	\$331,400.20	4.11%	

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

Commission Meeting on Monday, March 2, 2026

PROJECT NO:	STP-274B(025)(036)PM	DE APPROVAL:	27-Jan-26	AGENDA ITEM
		CONTRACT ID:	210342	31T
CONTRACTOR:	BECCO CONTRACTORS, INC.	JPN:	24348(10)	
		HIGHWAY:	SH-123	
DESIGNER:	Professional Engineering Consultants	DISTRICT/ CO:	08 - WASHINGTON	
DESCRIPTION:	BRIDGE AND APPROACHES SH-123: OVER CANEY RIVER AND UNNAMED CREEK, 1.7 MILES AND 2.9 MILES NORTHEAST OF THE US-60 JUNCTION NEAR DEWEY. PROJECT LENGTH = 0.639 MILE			
CONTRACT AMT:	\$12,979,000.00	FUNDS AVAILABLE:	\$13,075,616.22	FUNDS PAID %: 100.4%
CHANGE ORDER:	3	ORIGINAL TIME USED:	129.6%	REVISED TIME USED: 129.6%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$1,815.00.

Engineering: This change provides payment for the chain-link fence pay item required to complete the fencing on this project in accordance with the Right-of-Way agreement due to this item being omitted from the contract.

NEW ITEM(S)			\$1,815.00
Fence-Style CLF (4' High, Class A)	65.00 LF	\$ 27.92/LF	\$ 1,815.00

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$300,000.00	2.31%	\$300,000.00	2.31%	\$0.00	0.00%
2	\$1,925.00	0.01%	\$1,925.00	0.01%	\$1,925.00	0.01%
3	\$1,815.00	0.01%	\$1,815.00	0.01%	\$1,815.00	0.01%
4	\$39,985.65	0.31%	\$39,985.65	0.31%	\$39,985.65	0.31%
TOTAL	\$343,725.65	2.64%	\$343,725.65	2.64%	\$43,725.65	0.33%

Commission Meeting on Monday, March 2, 2026

PROJECT NO:	NHPP-017N(312)3P	DE APPROVAL:	16-Jan-26	AGENDA ITEM
		CONTRACT ID:	250096	31U
CONTRACTOR:	J&R Constructors Group	JPN:	38283(04)	
		HIGHWAY:	US-183	
DESIGNER:	Oklahoma Department of Transportation	DISTRICT/ CO:	06 - WOODWARD	
DESCRIPTION:	RESURFACE (ASPHALT) US-183: FROM THE INTERSECTION OF SH-50, EXTEND NORTHWEST NEAR WOODWARD. PROJECT LENGTH = 8.00 MILES			
CONTRACT AMT:	\$3,860,220.00	FUNDS AVAILABLE:	\$4,277,086.00	FUNDS PAID %: 99.2%
CHANGE ORDER:	2	ORIGINAL TIME USED:	166.7%	REVISED TIME USED: 147.1%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$8,938.25.

Site Requirement: This change provides payment for the additional construction traffic control required to complete the project extension and shoulder fog sealing authorized by Change Order No. 1.

NEW ITEM(S)				\$8,938.25		
Construction Traffic Control (Additional)	1.00	LS	\$8,938.25/LS	\$ 8,938.25		
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$416,866.00	10.80%	\$416,866.00	10.80%	\$6,300.00	0.16%
2	\$8,938.25	0.23%	\$8,938.25	0.23%	\$8,938.25	0.23%
TOTAL	\$425,804.25	11.03%	\$425,804.25	11.03%	\$15,238.25	0.39%

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

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
BRO-252F(120)CB	GARFIELD	\$465,025.38	\$463,963.10		(\$1,062.28)		
BRO-272F(411)CB	TULSA	\$99,657.00	\$123,507.00	\$23,850.00		23.93%	Overrun bridge repair
CIRB-246D(062)RB	MCINTOSH	\$1,474,378.00	\$1,538,136.86	\$63,758.86		4.32%	Added water line; Overrun borrow, riprap, and traffic control
NHPP-014N(122)AD	WASHINGTON	\$981,000.00	\$1,195,303.66	\$214,303.66		21.85%	Overrun driveway, curb, guttering, and traffic control
NHPPI-4400-(108)PM	OKLAHOMA	\$21,789,235.34	\$21,662,938.89		(\$126,296.45)		
SBR-017N(308)SB	BEAVER	\$1,478,340.30	\$1,393,257.73		(\$85,082.57)		
SSR-252C(122)SR	NOBLE	\$2,587,033.00	\$2,599,654.53	\$12,621.53		0.49%	Overrun removal of asphalt
STP-126C(063)	GRADY	\$11,770,834.83	\$12,258,220.38	\$487,385.55		4.14%	Asphalt / fuel binder adjustment
STP-214B(144)AG	CLEVELAND	\$646,910.00	\$672,318.10	\$25,408.10		3.93%	Overrun traffic signals
STP-226C(124)PM	GRADY	\$297,412.93	\$306,538.85	\$9,125.92		3.07%	Overrun traffic control
STP-227D(030)CI	GRANT	\$11,704,854.29	\$11,204,348.40		(\$500,505.89)		
STP-247D(047)CI	MAJOR	\$977,263.57	\$993,810.51	\$16,546.94		1.69%	Overrun piling and fencing
STP-250D(043)CI	MURRAY	\$1,417,904.51	\$1,238,059.05		(\$179,845.46)		Underrun paving, erosion control, and traffic control
STP-255C(120)PM	GARVIN	\$5,338,150.02	\$4,614,306.00		(\$723,844.02)		Disincentive for late completion; Underrun paving and traffic control
STP-272B(405)IG	TULSA	\$673,000.00	\$595,171.20		(\$77,828.80)		Asphalt binder adjustment; Underrun traffic control
STP-272F(042)3B	WASHINGTON	\$628,988.76	\$505,849.36		(\$123,139.40)		Underrun joint seal/repair and traffic control
Grand Total		\$62,329,987.93	\$61,365,383.62	\$853,000.56	(\$1,817,604.87)		

32

FOR COMMISSION MEETING PRESENTATION
March 2, 2026

AGENDA ITEM NO.: 32

SUBJECT: Claim for Additional Payment

**LOCATION: District I, Wagoner County – Frontier Bridge, Inc.
Contract 230236**

This bridge replacement contract, located on US-69 over the Union Pacific Railroad in Wagoner County, was awarded by the Oklahoma Transportation Commission on September 11, 2023, in the amount of \$11,790,918.43 with an expected contract duration of 490 calendar days.

During construction, it was determined by the Union Pacific Railroad that the accepted beam lifting plan would require a more effort-intense lift operation than the contractor anticipated at the time of bid. In order to reduce the amount of time the beams are suspended over the active Union Pacific Railroad tracks, two large cranes will be required to lift multiple beam lines simultaneously.

This change order will compensate the contractor for the additional labor, equipment, and site preparation necessary to effectively perform the beam lift operations. In addition, this change order will provide compensation for the negotiated settlement of all project delays and the associated pay item costs.

These costs, along with those from previously approved change orders, has caused the contract to exceed the statutory limit of 10% on new items on contracts of one million dollars or more.

The entitlement to this claim is recognized by the Department, and it is requested that the Transportation Commission authorize a settlement in the amount of \$1,303,659.92.

Approval is recommended.

33

FOR COMMISSION MEETING PRESENTATION
March 2, 2026

AGENDA ITEM NO.: 33

SUBJECT: Oklahoma Port Infrastructure Revolving Fund – FY26

LOCATION: District I, VIII

The Oklahoma Port Infrastructure Revolving Fund, 82 O.S. § 1141, is an emergency, grant, and loan program to fund qualified projects. A qualified project enhances the safe and efficient operations of the McClellan-Kerr Arkansas River Navigation System (MKARNS). A qualified project may also repair, improve, or construct a waterway or industrial park infrastructure located at or within the waterway ports of Oklahoma that are determined to provide a public benefit. The Waterway Advisory Board reviewed, evaluated, and advised on all eligible applications. The Department recommends awarding Oklahoma Port Infrastructure Revolving Fund grants in the amount of \$3,240,000.00. These awards will help two ports achieve safe, efficient operations on the waterway.

a) District I, Muskogee County – Port Muskogee - \$1,620,000.00

Within the waterway on the MKARNS at Port Muskogee, the Barge Safety & Efficiency Improvement Project at Port Muskogee will remove and replace nineteen mooring dolphins with new six-foot-diameter steel monopile mooring structures. Mooring dolphins are used to tie vessels for operations and emergencies. A grant award of \$1,620,000 is recommended as matching funds for federal grant applications.

b) District VIII, Rogers County – Tulsa Ports – \$1,620,000.00

At the Port of Catoosa, owned and operated by Tulsa Ports, the Mainline Harbor Conveyor Project is one of six major phases of a larger Unit Train Facility Project being developed at the Tulsa Port of Catoosa. Four new unload hoppers will be constructed in new pits, and a new conveyor will be installed to connect the waterway to the industry track within the port. This conveyor enhances connectivity between rail and barge. A grant award of \$1,620,000 is recommended for the construction project.

Approval is recommended

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**FOR COMMISSION MEETING PRESENTATION
MARCH 2, 2026**

AGENDA ITEM NO.: 34

SUBJECT: Proposed Bid Openings

LOCATION: Statewide

This item consists of the final April 2026 bid opening for \$141,522,410, the tentative May 2026 bid opening for \$118,630,433, and the tentative June 2026 bid opening for \$162,353,732.

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
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	\$ 140,376,836
DECEMBER	2024	\$ -	DECEMBER	2025	\$ -
JANUARY	2025	\$ 140,057,118	JANUARY	2026	\$ 139,245,646
TOTAL		\$ 1,523,765,498	TOTAL		\$ 977,035,239

Approval is recommended.

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
34271(04)	6	US064	8.000	0.00	9,110,757.92	6,000,000.00	0.00	15,110,757.92
BEAVER		WIDEN & RESURFACE US-64: BEGIN APPROX 6.0 MILES EAST OF JCT US-83, EXTEND EAST APPROX 8.0 MILES STP -204B (065) PM						
38213(04)	5	SH055	5.940	0.00	2,414,276.59	0.00	0.00	2,414,276.59
BECKHAM		RESURFACE SH-55: FROM THE SH-34 JCT EXTENDING EAST 5.94 MILES TO SH-6 STP -205C (142) 3P						
36292(04)	7	US281	0.380	0.00	0.00	3,624,057.88	0.00	3,624,057.88
CADDO		BRIDGE REHABILITATION US-281 OVER SUGAR CREEK & O'FLOW, 6 MIS. N. OF US-62 IN ANADARKO SBR -208B (146) SB						
39188(04)	7	US277	0.700	0.00	0.00	1,363,928.50	0.00	1,363,928.50
CADDO		RESURFACE US-277: MILL & OVERLAY FROM 2.2 MI S OF THE US-277/SH-8 JCT EXTEND N 2 MI SH-19: MILL & OVERLAY FROM 0.7 MI W OF THE US-277/SH-19 JCT EXTEND E 0.7 MI MC -208C (147) MD						
38140(04)	4	COBRGE	0.380	0.00	0.00	0.00	1,661,825.54 (A)	1,661,825.54
CANADIAN		BRIDGE & APPROACHES BRIDGE & APPROACHES ON BANNER RD OVER PURCELL CREEK, .17 MI N OF US66 D1 CIRB -209C (136) RB						
36367(04)	3	US077	4.570	0.00	2,990,948.36	0.00	0.00	2,990,948.36
CLEVELAND		RESURFACE US-77: FROM 10.4 MILES NORTH OF MCCLAIN COUNTY LINE, NORTH 4.6 MILES STP -241N (194) 3P						
35178(04)	7	SH036	0.070	0.00	0.00	3,705,941.82	0.00	3,705,941.82
COMANCHE		BRIDGE REHABILITATION SH-36 OVER WEST CACHE CREEK; 6.2 MI. NE OF TILLMAN C/L SBR -216B (120) SB						
24134(15)	5		0.000	0.00	121,009.60	30,252.40	0.00	151,262.00
CUSTER		BRIDGE WATER PROOF SEAL DISTRICT 5 SILANE TREATMENT (WATERPROOF SEAL, SITES TO DETERMINED) STP -220F (116) PM						
39189(04)	7	SH037	0.000	0.00	0.00	1,340,288.12	0.00	1,340,288.12
GRADY		RESURFACE SH-37: MILL & OVERLAY FROM 4.2 MI W OF THE SH-37/US-81 JCT EXTEND E 4 MI MC -226C (163) MD						
35630(04)	4	IS035	0.200	0.00	0.00	985,668.56	0.00	985,668.56
KAY		BRIDGE REHABILITATION I-35: OVER CHIKASKIA RIVER APPROX. 1.4 MILES SOUTH OF BRAMAN SBR -3500 (193) SB						
38521(04)	5	US062	10.020	0.00	3,517,798.46	0.00	0.00	3,517,798.46
KIOWA		RESURFACE US-62, BEGIN 18.7 M E OF US-283 JCT AND EXT. 10.02 M E TO COMANCHE C/L NHPP -020N (073) 3P						
38563(04)	2	US270	2.080	0.00	1,581,376.90	0.00	0.00	1,581,376.90
LATIMER		RESURFACE US-270: FROM 0.07 WEST OF SH-2 JCT, EXT EAST 1.61 MI & SH-2: EXT N APPROX 1.21 MILES STP -239B (061) 3P						
36356(04)	2	SH083	0.500	0.00	0.00	4,428,320.00	0.00	4,428,320.00
LEFLORE		BRIDGE REHABILITATION SH-83: OVER SUGAR LOAF CREEK, 7.88 MILES EAST OF JUNCTION US-59 SBR -240C (129) SB						
38432(04)	2	US271	5.340	0.00	1,889,194.54	0.00	0.00	1,889,194.54
LEFLORE		RESURFACE US-271: NB/SB BEGIN JCT SH-112/US-271 EXTEND NORTHEAST 2.3 MI TO ARKANSAS S/L NHPP -033N (022) 3P						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
38564(04)	2	US270	6.200	0.00	2,294,814.67	0.00	0.00	2,294,814.67
LEFLORE		RESURFACE US-270: FROM LATIMER C/L, EXTEND EAST 6.2 MILES						
	STP	-240B (136)	3P					
39177(04)	2	US059	0.000	0.00	0.00	2,707,394.50	0.00	2,707,394.50
LEFLORE		RESURFACE 2" MILL AND FILL WITH S4 (76-28) TO CORRECT RUTTING REPAIR CRACKS AND REESTABLISH CROSS SLOPE						
	MC	-240N (137)	MD					
33744(04)	7	IS035	6.560	0.00	8,554,832.36	950,536.93	0.00	9,505,369.29
MURRAY		RESURFACE I-35: FROM MM 45.9 N. TO MM 52.46						
	NHPP	-3500- (216)	PM					
36359(04)	1	US064B	0.400	0.00	640,473.47	0.00	0.00	640,473.47
MUSKOGEE		A.D.A. PROJECTS FOR COMPLIANCE US-64B: FROM US-62B JCT., SOUTH 0.4 MIL						
	NHPP	-251N (201)	AD					
12972(04)	3	US075	4.300	0.00	10,517,934.38	2,629,483.60	0.00	13,147,417.98
OKFUSKEE		WIDEN & RESURFACE US-75: FROM 4.2 MILES NORTH OF HUGHES COUNTY LINE, NORTH 4.3 MILES						
	STP	-054B (154)	PM					
37978(04)	4	CTBRGE	0.000	0.00	2,708,570.61	0.00	0.00	2,708,570.61
OKLAHOMA		BRIDGE & APPROACHES BFP: CITY BRIDGE IN ARCADIA OVER COFFEE CREEK ON N WESTMINSTER 0.1 MI NORTH OF SH-66 NBI 32219						
	BRO	-255C (612)	CB					
34361(04)	4	SH033	6.200	0.00	0.00	4,897,756.50	0.00	4,897,756.50
PAYNE		RESURFACE SH-33: BEGIN AT THE NEW ASPHALT NEAR HARMONY DR AND EXTENDING EAST 6.2 MILE TO THE CREEK CO LINE; TRANSITIONED FROM ASSET PRESERVATION PROGRAM TO MC						
	MC	-260B (113)	MD					
35685(04)	4	SH051	1.000	0.00	1,234,959.57	0.00	0.00	1,234,959.57
PAYNE		A.D.A. PROJECTS FOR COMPLIANCE SH-51: FROM JARDOT RD EXTEND EAST 1 MILE TO BRUSH CREEK RD IN STILLWATER						
	NHPP	-260N (096)	AD					
22973(24)	3		0.000	0.00	0.00	115,907.57	0.00	115,907.57
PONTOTOC		BRIDGE WATER PROOF SEAL DISTRICT 3: BRIDGE WATER PROOFING SEAL (SILANE)						
	SSP	-262F (106)	PM					
23285(17)	3		0.000	0.00	0.00	600,116.01	0.00	600,116.01
PONTOTOC		JOINT SEAL/REPAIR DISTRICT 3: BRIDGE JOINT SEAL/REPAIR PROJECTS						
	SSP	-262F (108)	PM					
35616(04)	3	US270	0.010	0.00	0.00	959,689.55	0.00	959,689.55
POTTAWATOMIE		BRIDGE REHABILITATION US-270 OVER CREEK, 6.1 MI E OF JCT US-177						
	SBR	-263B (104)	SB					
38362(04)	2	SH002	0.160	0.00	0.00	2,756,720.63	0.00	2,756,720.63
PUSHMATAHA		BRIDGE REHABILITATION DISTRICT 2: MAINTENANCE - VARIOUS LOCATIONS						
	SBR	-264F (124)	SB					
30562(04)	1	SH010A	4.360	0.00	12,397,220.16	12,397,220.16	0.00	24,794,440.32
SEQUOYAH		GRADE, DRAIN & SURFACE SH-10A: FROM 2 MI. E. OF SH-10 JCT. EAST TO SH-100 JCT.						
	STP	-268C (124)	PM					
31080(04)	8	US064	0.200	0.00	4,883,764.66	1,220,941.16	0.00	6,104,705.82
TULSA		BRIDGE REHABILITATION US-64: OVER MAIN ST, 49TH W AVE, & 33RD W AVE LOCATED .3 MILES EAST JCT SH 97, 12.3 & 13.3 MI S-E OSAGE CO						
	NHPP	-019N (176)	PM					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total	
32704 (04)	8	SH051	0.200	0.00	2,539,144.35	634,786.09	0.00	3,173,930.44	
BRIDGE REHABILITATION									
TULSA SH-51: OVER 21ST STREET, 1.8 MILES EAST OF PEORIA AVE.									
	NHPP	-015N	(037)	PM					
34225 (04)	8	US075	3.450	0.00	16,417,087.82	4,104,271.95	0.00	20,521,359.77	
PAVEMENT REHABILITATION									
TULSA US-75: FROM SH-20 EXTEND NORTH 3.45 MILES									
	NHPP	-014N	(160)	PM					
35141 (04)	8	SH051	0.220	0.00	0.00	593,137.31	0.00	593,137.31	
BRIDGE REHABILITATION									
TULSA SH-51 OVER ARKANSAS (NB) 0.3 MILES NORTH JUNCTION SH 97									
	SBR	-272N	(466)	SB					
31 PROJECTS				GRAND-TOTALS	0.00	83,814,164.42	56,046,419.24	1,661,825.54	141,522,409.20

OTHER FUNDING CATEGORIES:

(A) CO. IMPROVE. ROAD & BRIDGE

PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
35775(04)	6	US083	0.960	0.00	3,520,000.00	880,000.00	0.00	4,400,000.00
BEAVER		INTERSECT MODIF US-83: AT JCT SH-3, 1000 ' IN ALL FOUR DIRECTIONS						
	STP	-204B (066)	PM					
34239(04)	5	SH152	6.000	0.00	12,076,962.96	3,019,240.74	0.00	15,096,203.70
BECKHAM		WIDEN, RESURFACE & BRIDGE SH-152: BEGIN AT SH-34 AND EXTEND EAST 6.0 M TO SH-6.						
	STP	-205C (121)	PM					
38522(04)	5	SH006	6.750	0.00	1,469,726.50	0.00	0.00	1,469,726.50
BECKHAM		RESURFACE SH-6: BEGIN 0.30 MILES SOUTH OF SH-55E JCT AND EXT NORTH 6.75 MILES						
	STP	-205B (143)	3P					
17671(42)	5	US270	4.210	0.00	8,612,925.98	20,000,000.00	0.00	28,612,925.98
BLAINE		GRADE, DRAIN & SURFACE US-270; BEGIN 3.09 MILES NW OF THE SH-58 JCT AND EXT SE 3.93 MILES AND TIE TO EXISTING 4 LANE DIVIDED SEC.						
	NHPP	-017N (311)	FP					
17671(43)	5	US270	0.100	0.00	738,080.19	184,520.05	0.00	922,600.24
BLAINE		FORCE ACCOUNT US-270: RAILROAD PROJECT, C&M FOR GNBC RAILROAD FOR SIGNAL/SURFACE DOT 671. LOCATED 0.3 MILE SE OF THE DEWEY C/L. RR PROJECT FOR 17671(42).						
	NHPP	-017N (318)	PM					
33871(04)	2	US069	0.700	0.00	12,108,411.07	9,000,000.00	0.00	21,108,411.07
BRYAN		BRIDGE & APPROACHES US-69: NORTHBOUND & SOUTHBOUND OVER W ARKANSAS ST., KIAMICHI R.R. & MAIN ST., 3.77 & 3.88 N JCT US-69 BUS (INCLUDES RW TREE CLEARANCE)						
	NHPP	-013N (249)	PM					
20953(04)	7	US277	4.000	0.00	15,066,179.78	3,766,544.94	0.00	18,832,724.72
CADDO		GRADE, DRAIN & SURFACE US-277: FROM 2.57 MIS W. OF GRADY C/L AT THE N. CURVE IN THE E. EDGE OF CEMENT, EXT E. APPROX 4.0 MIS TO MIDDLE BILLS CR BR. (NEW ALIGN)						
	STP	-108C (099)	PM					
29329(04)	8	CT ST	0.250	0.00	149,711.00	0.00	316,549.25 (A)	466,260.25
CREEK		INTERSECTION MOD. & TRAF. SIGNALS SAPULPA: DEWEY ST AT MISSION ST						
	STPG	-219B (074)	IG					
20945(04)	6	US183	4.000	0.00	4,677,248.36	14,031,745.07	0.00	18,708,993.43
HARPER		GRADE, DRAIN, BRIDGE & SURFACE US-183: BEGIN 4.6 MI NORTH OF HARPER/WOODWARD C/L, EXTEND NORTH 4.0 MI						
	STP	-130C (066)	PM					
26973(15)	6		0.000	0.00	0.00	0.00	0.00	0.00
HARPER		BRIDGE PAINTING DISTRICT 6 BRIDGE PAINT						
	STP	-230F (073)	PM					
38017(04)	7	ENHAN	0.000	0.00	800,000.00	0.00	200,000.00 (A)	1,000,000.00
MURRAY		PEDESTRIAN / BIKE IMPROVEMENTS SULPHUR: SIDEWALKS ON BROADWAY AVE (HWY 7) FROM W 12TH TO WEST ENTRY OF OF CROSSWAY CHURCH						
	TAP	-250C (059)	TP					
38005(04)	4	ENHAN	0.000	0.00	746,829.00	0.00	186,707.00 (A)	933,536.00
NOBLE		PEDESTRIAN / BIKE IMPROVEMENTS PERRY: SIDEWALKS ON FIR STREET/US-64 FROM N3180 ROAD TO (WEST OF 25TH STREET IN FRONT OF BRAUM'S)						
	TAP	-252C (149)	TP					
35927(04)	4	CT ST	0.700	0.00	788,640.00	0.00	0.00	788,640.00
OKLAHOMA		TRAFFIC SIGNALS MWC: CITY WIDE SIGNALS 100% SAFETY CAPPED						
	STPG	-255F (567)	AG					
38037(04)	4	ENHAN	0.000	0.00	1,500,000.00	0.00	3,569,248.14 (A)	5,069,248.14
OKLAHOMA		ENHANCEMENT OKC: STOCKYARDS BRIDGE AND TRAIL						
	TAP	-255C (719)	AG					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
38087(04)	4	US077	0.000	0.00	320,000.00	0.00	539,423.72 (A)	859,423.72
ENHANCEMENT								
OKLAHOMA EDMOND: TRAIL FROM VISTA LANE ALONG SH66/2ND ST TO HAFFER PARK								
	STP	-255N	(745)	AG				
26974(13)	6		0.000	0.00	289,390.77	72,347.69	0.00	361,738.46
JOINT SEAL/REPAIR								
TEXAS SH-3 OVER PALO DURO CREEK								
	NHPP	-017N	(319)	PM				
16 PROJECTS			GRAND-TOTALS	0.00	62,864,105.61	50,954,398.49	4,811,928.11	118,630,432.21

OTHER FUNDING CATEGORIES:

(A) LOCAL /CITY MATCHING FUNDS

PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
32098(04)	1	SH100	6.120	0.00	13,549,368.38	3,387,342.09	0.00	16,936,710.47
ADAIR		WIDEN & RESURFACE SH-100: FROM 3 MILES NORTH OF CHEROKEE C/L EAST APPROX 6 MILES						
		STP	-201C (069)	PM				
23145(23)	2		0.000	0.00	0.00	583,940.33	0.00	583,940.33
ATOKA		JOINT SEAL/REPAIR DISTRICT 2: BRIDGE MAINTENANCE - VARIOUS LOCATIONS (JOINT REPAIR)						
		SSP	-203F (083)	PM				
35435(05)	5	IS040	0.350	0.00	525,946.56	131,486.64	0.00	657,433.20
BECKHAM		BRIDGE PAINTING BRIDGE PAINT PROJECTS						
		NHPPI	-NBIP- (551)	PM				
38168(04)	5	COBRGE	0.300	0.00	480,000.00	0.00	257,323.28 (A)	737,323.28
BECKHAM		BRIDGE & APPROACHES LOW WATER CROSSING OVER INDIAN CREEK E118N194.5, APPROX. 1 MILE N OF SH-152 AND 0.5 MILES W. OF SH-34, EAST OF SAYRE D2						
		STP	-205D (146)	CI				
34384(04)	2	SH078	0.200	0.00	2,436,029.03	609,007.26	0.00	3,045,036.29
BRYAN		INTERSECT MODIF SH-78: AT GERLACH DRIVE, APPROX. 2.5 MI NORTH OF MAIN ST INTERSECTION IMPROVEMENTS						
		STP	-207B (129)	PM				
29438(11)	7		0.000	0.00	0.00	1,845,242.70	0.00	1,845,242.70
CARTER		JOINT SEAL/REPAIR DISTRICT 7: BRIDGE JOINT REPAIR						
		SSP	-210F (127)	PM				
30079(10)	7		0.000	0.00	0.00	554,973.60	0.00	554,973.60
CARTER		BRIDGE PAINTING DISTRICT 7: BRIDGE PAINTING						
		SSP	-210F (128)	PM				
33502(04)	1	CO RD	3.500	0.00	1,000,000.00	0.00	2,526,423.50 (A)	3,526,423.50
CHEROKEE		GRADE,DRAIN,BRIDGE & SURFACE REPLACE BR. OVER PETTIT CREEK CN-111 AND REALIGN INDIAN RD.						
		STP	-211C (108)	CI				
20266(14)	3	SH009	4.600	0.00	36,956,231.06	9,239,057.76	0.00	46,195,288.82
CLEVELAND		GRADE,DRAIN,BRIDGE & SURFACE SH-9: FROM 7.7 MILES EAST OF US-77, EAST 4.6 MILES						
		STP	-241B (195)	PM				
36864(04)	3	CT ST	0.990	0.00	6,657,920.00	0.00	1,812,561.77 (B)	8,470,481.77
CLEVELAND		GRADE, DRAIN & SURFACE MOORE: S TELEPHONE RD RECONSTRUCTION FROM SW 19TH ST TO SW 34TH ST TIP ID 222						
		STP	-214B (169)	AG				
30474(04)	8	COBRGE	0.080	0.00	20,000.00	0.00	1,522,740.00 (A) (C)	1,542,740.00
CREEK		BRIDGE & APPROACHES CO RD (NS365) OVER DEEP FORK RIVER APPX 10.5 M S OF DEPEW						
		STP	-219C (132)	CI				
32295(04)	8	COBRGE	0.490	0.00	881,507.00	0.00	1,450,493.00 (A)	2,332,000.00
CREEK		BRIDGE & APPROACHES CO RD S193RD W AVE AKA EDNA RD OVER LITTLE DEEP FORK CREEK APPX 1 MI W AND OKMULGEE CL						
		STP	-219C (141)	CI				
33919(04)	5	COBRGE	0.130	0.00	350,000.00	0.00	571,952.76 (A)	921,952.76
DEWEY		BRIDGE & APPROACHES CO BR OVER CAMP CREEK ON EW-61, 1.0 MI S & 6.4 MI W OF JCT US-183/SH-51 (E061&N220.6) (LOW WATER XING)						
		STP	-222D (053)	CI				
24868(09)	4	CO RD	1.030	0.00	0.00	0.00	3,629,707.32 (A)	3,629,707.32
GARFIELD		RESURFACE CO. RD. EW-40 (2416C) FROM SH-15 TO NS-305 1 MI D2						
		CIRB	-224C (062)	RB				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
38535(04)	3	SH029	6.000	0.00	2,573,488.84	0.00	0.00	2,573,488.84
RESURFACE								
GARVIN SH-29: FROM 0.3 MILES EAST OF SH-74, EAST 6.0 MILES								
	STP	-225B	(137)	3P				
38535(05)	3	SH029	5.820	0.00	1,827,125.77	0.00	0.00	1,827,125.77
RESURFACE								
GARVIN SH-29: FROM 6.3 MILES EAST OF SH-74, EAST 5.8 MILES TO US-77								
	STP	-225B	(138)	3P				
29862(04)	4	COBRGE	0.200	0.00	0.00	0.00	1,573,928.99	1,573,928.99
BRIDGE & APPROACHES								
GRANT BR AND APPROACHES ON EW-15 OVER OSAGE CREEK, 2.8 MILES WEST, 1.0 MILES SOUTH AND 0.4 MILES WEST OF JCT SH-11/US-81 CN 133 CT BEAMS D1								
	CIRB	-227D	(012)	RB			(A)	
38402(04)	3	SH048	3.970	0.00	0.00	1,017,343.86	0.00	1,017,343.86
RESURFACE								
HUGHES SH-48: FROM SH-9, NORTH 4.0 MILES TO OKFUSKEE COUNTY LINE								
	SSR	-232C	(083)	SR				
31267(04)	3	SH022	0.200	0.00	1,400,000.00	350,000.00	0.00	1,750,000.00
BRIDGE & APPROACHES								
JOHNSTON SH-22: OVER UNNAMED CREEK, 4.6 MI EAST AND SOUTH OF SH-99								
	STP	-235C	(103)	PM				
34999(04)	3	CO RD	6.000	0.00	0.00	0.00	1,735,000.00	1,735,000.00
RESURFACE								
JOHNSTON RESURFACE NS-3630 (WILEY ROAD) BEGINNING AT SH-7 AND EXT SOUTH 6.0 MI D2								
	CIRB	-253C	(092)	RB			(A)	
34237(04)	5	SH054	0.400	0.00	2,443,544.98	610,886.25	0.00	3,054,431.23
BRIDGE & APPROACHES								
KIOWA SH-54: OVER EAST OTTER CREEK LOCATED 8.9 MILES NORTH OF US-62.								
	STP	-238C	(104)	PM				
34451(04)	5	COBRGE	0.350	0.00	639,459.46	0.00	159,864.86	799,324.32
BRIDGE & APPROACHES								
KIOWA CO BR OVER PECAN CREEK ON EW-144, 12 MI. S. & 2.9 MI. E. OF MOUNTAIN VIEW								
	STP	-238D	(091)	CI			(A)	
37963(04)	3	CTBRGE	0.000	0.00	800,000.00	0.00	0.00	800,000.00
BRIDGE & APPROACHES								
LINCOLN BFP: CITY BRIDGE IN CHANDLER OVER UNNAMED CREEK ON S IOWA AVE 0.1 MI SOUTH OF E 15TH/SH-66 NBI 02412								
	BRO	-241D	(098)	CB				
38399(04)	3	SH024	2.000	0.00	0.00	746,808.01	0.00	746,808.01
RESURFACE								
MCCLAIN SH-24: FROM 3.0 MILES NORTH OF SH-39, EAST AND NORTH 2.0 MILES TO SH-74								
	SSR	-244C	(129)	SR				
27108(04)	1	US069	2.500	0.00	29,280,000.00	16,990,291.00	0.00	46,270,291.00
GRADE, DRAIN, BRIDGE & SURFACE								
MUSKOGEE US-69: BEGIN 0.48 MI N OF US-64 E (PEAK BLVD) & EXT N 2.5 MILES								
	NHPP	-013N	(237)	FP				
38998(04)	1	SH002	15.390	0.00	0.00	2,073,359.47	0.00	2,073,359.47
RESURFACE								
MUSKOGEE SH-2: BEGIN JCT US266 EXT S 15.4 MI TO JCT SH9								
	SSR	-251B	(210)	SR				
24237(12)	4		0.000	0.00	400,000.00	100,000.00	0.00	500,000.00
JOINT SEAL/REPAIR								
NOBLE DISTRICT 4: JOINT SEAL/REPAIR								
	STP	-252F	(143)	PM				
24238(16)	4		0.000	0.00	480,000.00	120,000.00	0.00	600,000.00
BRIDGE WATER PROOF SEAL								
OKLAHOMA DISTRICT 4: DISTRICT WIDE BRIDGE WATERPROOF SEAL								
	STP	-255F	(738)	PM				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total	
35125(04)	8	US064	0.200	0.00	0.00	2,500,000.00	0.00	2,500,000.00	
BRIDGE REHABILITATION									
TULSA US-64 OVER 7TH STREET (EB & WB) 10.8 MILES SE OSAGE COUNTY									
	SBR	-019N	(181)	SB					
35416(08)	9		0.000	0.00	3,553,375.88	0.00	0.00	3,553,375.88	
ITS CONSTRUCTION									
STATEWIDE ODOT CCTV PROJECT 2025									
VARIOUS LOCATIONS									
	STP	-299S	(435)	IT					
30 PROJECTS				GRAND-TOTALS	0.00	106,253,996.96	40,859,738.97	15,239,995.48	162,353,731.41

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION