

AGENDA FOR THE TRANSPORTATION COMMISSION MEETING

DATE: Tuesday, September 8, 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 Tuesday, September 8th will be held with a quorum of Commissioners present at the Oklahoma Department of Transportation Central Office. District III Commissioner, Lisa Johnson-Billy will attend virtually from 801 N. Mississippi, Ada, Oklahoma, 74820, 580-436-1460.

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

To watch:

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

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

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

OKLAHOMA
Transportation

ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN

Call to Order

Roll Call – Commission Executive Assistant

ANNOUNCEMENTS AND PRESENTATIONS

Director of Project Management Division Announcement, Jason Boomer – Daniel Nguyen

ITEM TO BE PRESENTED BY THE EXECUTIVE ASSISTANT TO THE COMMISSION

105. Approval of the Minutes of the Transportation Commission Meeting of August 3, 2026

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

106. Safety Improvement Projects – Ms. Theisen

- a) District II, Pushmataha County – Antlers US-271 School Zone & Rectangular Rapid Flashing Beacons
- b) District III, Garvin County – Wynnewood SH-29 Rectangular Rapid Flashing Beacons
- c) District IV, Grant County – Lamont US-60 School Zone
- d) District VII, Caddo County – Apache US-62 Rectangular Rapid Flashing Beacons

107. Speed Zone Revisions – Ms. Theisen

- a) District IV, Garfield County – Along US-60 including the Town of Lahoma for 0.40 miles
- b) District VI, Ellis County – Along SH-15 including the Town of Gage for 1.41 miles
- c) District VI, Ellis County – Along SH-46 including the Town of Gage for 0.51 miles
- d) District VI, Ellis County – Along SH-46 including the Town of Gage for 20.17 miles

108. Land Sales – Mr. Phillips

- a) District I, Cherokee County - \$10,350.95
- b) District IV, Oklahoma County - \$18,700.00
- c) District V, Washita County - \$39,005.00
- d) District V, Washita County - \$70,005.00
- e) District VII, Carter County - \$45,000.00
- f) District VIII, Rogers County - \$14,200.00

109. Damage to State Property Settlement – Ms. Penn

District V, Beckham County - \$25,000.00

110. Designation of Memorial Highways & Bridges – Ms. Smith

END OF CONSENT DOCKET

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

111. Engineering Contract Supplements

- a) Statewide — On-Demand Environmental/Engineering Services including Permitting, Environmental Site Assessments, Remedial Planning and Oversight — Supplement 1 — \$1,000,000.00
 - CI-2500A — Altamira-US, LLC
 - CI-2500B — Enercon Services, Inc.
 - CI-2500C — Freese and Nichols, Inc.
 - CI-2500D — Kleinfelder, Inc.
 - CI-2500E — Terracon Consultants, Inc.

- b) Statewide — On-Demand NESHAP Investigation/Analysis & Project Design/Air Monitoring, Lead-Based Paint Surveys, Indoor Air Quality Assessments — Supplement 1 — \$600,000.00
CI-2501A — Enercon Services, Inc.
CI-2501B — Ensolum, LLC
CI-2501C — Environmental Hazard Control Lab, Inc.
CI-2501D — Terracon Consultants, Inc.
- c) Statewide — On-Demand ITS and Fiber Optic Inspection — Supplement 1 — \$2,000,000.00
CI-2528A — Freese and Nichols, Inc.
CI-2528B — Poe & Associates, Inc.
CI-2528C — WSB, LLC
- d) District I, Sequoyah County - Preparation of Construction Plans – Supplement 1 - \$50,800.00
CI-2386A – Consor North America Inc.
- e) District IV, Kay County - Preparation of Construction Plans – Supplement 5 - \$129,944.00
CI-1841 - AtkinsRealis USA, Inc.
- f) District IV, Oklahoma County - Preparation of Construction Plans – Supplement 9 - \$193,964.00
CI-1060 - Poe & Associates, Inc.
- g) District VIII, Tulsa County - Preparation of Construction Plans – Supplement 1 - \$295,983.00
CI-2372A - Garver LLC

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

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

112. Change Orders with Cumulative Total of \$150,000 or Less - Information Only

- a) District VI, Alfalfa County - County Road
Contract ID: 260028 - #1 - \$864.00 - 0.11%
- b) District V, Beckham County - SH-55
Contract ID: 260101 - #4 - \$779.37 - 0.04%
- c) District IV, Canadian County - US-281
Contract ID: 250353 - #2 - \$10,585.51 - 0.22%
- d) District IV, Canadian County - I-40
Contract ID: 260062 - #1 - \$99,783.56 - 0.46%
- e) District III, Cleveland County - I-35
Contract ID: 250323 - #1 - (\$7.68) - (0.00%) Underrun
- f) District III, Coal County - US-75
Contract ID: 250141 - #3 - \$16,382.97 - 1.00%
- g) District VIII, Creek County - SH-66
Contract ID: 250081 - #2 - \$52,071.55 - 0.51%
- h) District VIII, Creek County - SH-66
Contract ID: 250081 - #3 - \$43,586.40 - 0.43%
- i) District V, Custer County - I-40
Contract ID: 250182 - #3 - \$26,935.06 - 0.04%
- j) District V, Custer County - City Streets
Contract ID: 260141 - #1 - \$1,320.00 - 0.21%
- k) District VI, Harper County - County Roads
Contract ID: 250069 - #3 - \$3,500.00 - 0.06%

- l) District V, Jackson County - US-283
Contract ID: 250057 - #2 - \$55,457.40 - 1.55%
- m) District V, Jackson County - US-283
Contract ID: 250057 - #3 - \$18,804.52 - 0.53%
- n) District IV, Kingfisher County - County Road
Contract ID: 240031 - #4 - \$0.00 - 0.00%
- o) District II, Leflore County - Multiple Locations
Contract ID: 250301 - #2 - \$7,280.25 - 3.43%
- p) District IV, Logan County - SH-51
Contract ID: 230059 - #3 - \$15,706.98 - 0.09%
- q) District I, Muskogee County - US-64B
Contract ID: 260108 - #1 - \$0.00 - 0.00%
- r) District III, Okfuskee County - US-75
Contract ID: 260109 - #1 - \$0.00 - 0.00%
- s) District III, Okfuskee County - US-75
Contract ID: 260109 - #2 - \$2,362.89 - 0.02%
- t) District IV, Oklahoma County - County Road
Contract ID: 240178 - #1 - \$23,326.79 - 1.82%
- u) District IV, Oklahoma County - SH-3A
Contract ID: 260009 - #1 - \$59,549.58 - 0.40%
- v) District IV, Oklahoma County - Multiple Locations
Contract ID: 240221 - #2 - \$5,467.00 - 0.19%
- w) District IV, Oklahoma County - Multiple Locations
Contract ID: 250234 - #2 - \$4,217.12 - 0.47%
- x) District I, Okmulgee County - US-75
Contract ID: 260010 - #3 - \$52,088.75 - 3.92%
- y) District I, Okmulgee County - County Road
Contract ID: 260046 - #1 - \$30,135.98 - 8.88%
- z) District I, Okmulgee County - County Road
Contract ID: 260046 - #2 - \$3,573.39 - 1.05%
- aa) District VIII, Pawnee County - US-64
Contract ID: 260061 - #1 - \$23,100.00 - 0.29%
- bb) District IV, Payne County - City Street
Contract ID: 250344 - #1 - \$6,787.78 - 1.32%
- cc) District III, Pontotoc County - SH-1
Contract ID: 260074 - #1 - \$47,522.11 - 1.11%
- dd) District III, Pontotoc County - SH-1
Contract ID: 250060 - #9 - \$990.00 - 0.03%
- ee) District III, Pottawatomie County - I-40
Contract ID: 240277 - #2 - \$2,089.40 - 0.17%
- ff) District III, Pottawatomie County - I-40
Contract ID: 260013 - #2 - \$53,232.77 - 2.47%
- gg) District II, Pushmataha County - Multiple Locations
Contract ID: 250240 - #1 - \$16,560.00 - 1.38%
- hh) District VI, Texas County - US-64
Contract ID: 250092 - #3 - \$48,110.40 - 1.27%
- ii) District VIII, Tulsa County - US-75
Contract ID: 250241 - #1 - \$74,372.58 - 0.28%
- jj) District VIII, Tulsa County - US-64
Contract ID: 260076 - #1 - (\$32,548.49) - (1.73%) Underrun
- kk) District VIII, Tulsa County - US-64
Contract ID: 260076 - #2 - \$5,940.00 - 0.32%

Total of Less Than Change Orders: \$779,927.94

113. Change Orders with Cumulative Total Greater than \$150,000 - Mr. Leonard

- a) District IV, Canadian County - US-81 / SH-66
Contract ID: 230243 - #10 - \$1,870.00 - 0.02%
- b) District IV, Canadian County - US-81
Contract ID: 260002 - #1 - \$570,605.18 - 18.31%
- c) District I, Cherokee County - SH-82 / SH-51
Contract ID: 230343 - #11 - \$5,280.00 - 0.01%
- d) District VI, Cimarron County - US-56
Contract ID: 240116 - #5 - \$1,310,363.95 - 6.28%
- e) District III, Cleveland County - City Street
Contract ID: 240198 - #5 - \$51,756.83 - 0.33%
- f) District III, Cleveland County - City Street
Contract ID: 240198 - #6 - \$82,558.01 - 0.53%
- g) District III, Cleveland County - I-35
Contract ID: 250323 - #2 - \$197,931.60 - 3.39%
- h) District III, Cleveland County - I-35
Contract ID: 250323 - #3 - \$86,366.86 - 1.48%
- i) District III, Cleveland County - I-35
Contract ID: 250323 - #4 - \$5,112.66 - 0.09%
- j) District VII, Cotton County - US-70
Contract ID: 250042 - #4 - \$84,730.63 - 2.60%
- k) District III, Hughes County - Multiple Locations
Contract ID: 250196 - #2 - \$2,507.75 - 0.67%
- l) District VII, Love County - I-35 / SH-153
Contract ID: 240127 - #7 - \$5,577.00 - 0.01%
- m) District VI, Major County - US-281
Contract ID: 240158 - #7 - \$30,828.21 - 0.19%
- n) District III, Okfuskee County - US-75
Contract ID: 210299 - #11 - \$0.00 - 0.00%
- o) District IV, Oklahoma County - I-35
Contract ID: 220228 - #36 - \$217,248.33 - 0.36%
- p) District IV, Oklahoma County - I-35
Contract ID: 220228 - #37 - \$371,875.19 - 0.62%
- q) District IV, Oklahoma County - City Street
Contract ID: 250305 - #7 - \$18,339.95 - 0.19%
- r) District IV, Oklahoma County - City Street
Contract ID: 250305 - #8 - \$180,830.43 - 1.90%
- s) District IV, Oklahoma County - City Street
Contract ID: 250165 - #7 - \$6,104.76 - 0.06%
- t) District IV, Payne County - SH-51
Contract ID: 220351 - #11 - \$11,879.01 - 0.14%
- u) District III, Pottawatomie County - US-270B
Contract ID: 210239 - #5 - \$36,785.21 - 0.16%
- v) District III, Seminole County - US-270
Contract ID: 220268 - #16 - \$10,815.36 - 0.02%
- w) District III, Seminole County - US-270
Contract ID: 220268 - #17 - \$3,794.40 - 0.01%
- x) District I, Sequoyah County - SH-82
Contract ID: 240147 - #4 - \$4,571.26 - 0.01%
- y) District VI, Texas County - SH-94
Contract ID: 240064 - #6 - \$161,345.34 - 2.04%
- z) District VIII, Tulsa County - SH-97
Contract ID: 230141 - #15 - (\$4,572.62) - (0.02%) Underrun

- aa) District VIII, Tulsa County - US-75
Contract ID: 240225 - #16 - \$97,277.60 - 0.04%
 - bb) District VIII, Tulsa County - US-75
Contract ID: 240225 - #17 - \$25,112.00 - 0.01%
 - cc) District VIII, Tulsa County - US-169
Contract ID: 250078 - #4 - \$25,116.30 - 0.24%
- Total of Greater Than Change Orders: \$3,602,011.20**

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

114. **Claim for Additional Payment – Paradigm Construction & Engineering, Inc.**
District I, Cherokee County - \$741,177.82

ITEM TO BE PRESENTED BY LOCAL GOVERNMENT – Mr. Gauthé

115. **Preserving and Advancing County Transportation (PACT) Fund Award
Round One – Supplements - \$1,718,491.00**
116. **Preserving and Advancing County Transportation (PACT) Fund Award FY26
Round Two - \$9,155,645.00**

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

117. **Proposed Bid Openings**
a) Final October 2026 Proposed Bid Opening
b) Tentative November 2026 Proposed Bid Opening

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

118. **Awards**
a) August 13, 2026 – Regular Bid Opening
b) August 20, 2026 – Regular Bid Opening

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

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

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

120. **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

August 3, 2026

MINUTES OF THE COMMISSION MEETING OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, HELD AUGUST 3, 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 August 3, 2026.

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

Vice Chairman Dyson thanked everyone for coming and recognized Major Preston Lay and Lieutenant Southall with Department of Public Safety, Joe Echelle, Director of Oklahoma Turnpike Authority, Joni Seymour, Deputy Director of Oklahoma Turnpike Authority, Paul Zachary with City of Tulsa, Tom Robbins with Work Zone Safe and Bobby Stem with Association of General Contractors (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

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

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

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

95. Land Sales – Mr. Phillips

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

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

END OF CONSENT DOCKET

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

96. Engineering Contracts

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

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

97. Engineering Contract Supplements

- a) Statewide — On-Demand Shop Drawing Review
Supplement 1 — \$500,000.00
CI-2503A — Consor North America, Inc.
CI-2503B — R.R.P. Consulting Engineers, LLC

- b) Statewide — On-Demand Architectural Services and Preparation of Building Construction Plans
 Supplement 3 — \$3,500,000.00
 CI-2536A — CEC Corporation
 CI-2536B — C.H. Guernsey & Company
- c) District I, Wagoner County - Preparation of Construction Plans
 Supplement 2 - \$47,110.00
 CI-2144 – EST, Inc.

Public Access to total contracts by Consultant, type: Oklahoma.gov/odot, under Business Center or click:

[8-Year CWP Contract Totals by Consultant SFY 2017-Present](#)

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

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

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

- a) District VI, Alfalfa County - City Streets
 Contract ID: 250222 - #3 - (\$37.70) - (0.01%) Underrun
- b) District V, Beckham County - SH-55
 Contract ID: 260101 - #1 - \$0.00 - 0.00%
- c) District V, Beckham County - SH-55
 Contract ID: 260101 - #2 - \$72,425.94 - 3.69%
- d) District V, Beckham County - SH-55
 Contract ID: 260101 - #3 - \$5,400.00 - 0.27%
- e) District IV, Canadian County - US-270
 Contract ID: 240156 - #3 - \$38,010.35 - 1.06%
- f) District VI, Cimarron County - County Road
 Contract ID: 260041 - #2 - \$26,611.28 - 0.80%
- g) District III, Coal County - SH-31
 Contract ID: 250324 - #3 - \$1,198.78 - 0.55%
- h) District VIII, Creek County - SH-16
 Contract ID: 250008 - #3 - (\$223,659.92) - (9.26%) Underrun
- i) District III, Garvin County - Multiple Locations
 Contract ID: 250252 - #3 - \$48,264.22 - 19.38%
- j) District V, Harmon County - County Road
 Contract ID: 250270 - #2 - \$11,850.00 - 0.13%
- k) District V, Harmon County - County Road
 Contract ID: 250270 - #3 - \$54,207.96 - 0.59%
- l) District V, Jackson County - SH-34
 Contract ID: 260006 - #1 - \$34,915.46 - 1.87%
- m) District II, Leflore County - County Road
 Contract ID: 250083 - #1 - \$4,574.90 - 0.22%
- n) District II, Leflore County - County Road
 Contract ID: 250083 - #2 - \$18,250.13 - 0.87%
- o) District VI, Major County - County Roads
 Contract ID: 260027 - #1 - \$5,060.00 - 0.09%

- p) District III, McClain County - US-62
Contract ID: 250130 - #2 - \$8,000.00 - 0.36%
- q) District I, Muskogee County - SH-165
Contract ID: 250346 - #1 - (\$5,189.35) - (1.27%) Underrun
- r) District I, Okmulgee County - US-75
Contract ID: 260010 - #2 - \$20,350.00 - 1.53%
- s) District VIII, Osage County - SH-11
Contract ID: 230229 - #1 - \$75,085.02 - 8.28%
- t) District IV, Payne County - I-35
Contract ID: 250113 - #2 - \$42,353.93 - 4.89%
- u) District III, Pottawatomie County - County Road
Contract ID: 250156 - #3 - \$82,571.00 - 13.79%
- v) District III, Pottawatomie County - SH-3E
Contract ID: 250090 - #3 - \$36,567.78 - 1.20%
- w) District III, Seminole County - SH-9
Contract ID: 250046 - #3 - \$60,156.55 - 4.65%
- x) District I, Sequoyah County - SH-82
Contract ID: 240147 - #3 - (\$2,643.10) - (0.01%) Underrun
- y) District VII, Stephens County - SH-29
Contract ID: 240181 - #1 - \$7,887.00 - 0.03%
- z) District VIII, Tulsa County - Broken Arrow Creek Trail
Contract ID: 240192 - #1 - \$0.00 - 0.00%
- aa) District VIII, Tulsa County - City Streets
Contract ID: 250314 - #1 - \$37,713.71 - 3.71%
- bb) District VIII, Washington County - US-60
Contract ID: 260043 - #1 - \$8,812.24 - 0.77%

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

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

- a) District V, Beckham County - I-40
Contract ID: 240249 - #9 - \$132,318.33 - 2.49%
- b) District IV, Canadian County - SH-152
Contract ID: 230357 - #4 - \$1,121,943.20 - 2.85%
- c) District IV, Canadian County - SH-152
Contract ID: 230357 - #5 - \$2,253.59 - 0.01%
- d) District IV, Canadian County - SH-152
Contract ID: 230357 - #6 - \$5,108.32 - 0.01%
- e) District IV, Canadian County - City Street
Contract ID: 250100 - #9 - \$146,296.00 - 3.07%
- f) District II, Choctaw County - Multiple Locations
Contract ID: 250102 - #1 - \$194,295.52 - 22.82%
- g) District VI, Cimarron County - US-287
Contract ID: 220285 - #12 - \$1,341,214.60 - 6.06%
- h) District VII, Comanche County - US-277
Contract ID: 250053 - #2 - \$149,509.50 - 1.11%
- i) District VII, Comanche County - I-44
Contract ID: 250269 - #2 - \$435,664.44 - 8.18%
- j) District V, Dewey County - US-270
Contract ID: 230327 - #7 - (\$42,658.80) - (0.10%) Underrun
- k) District IV, Garfield County - US-60 / US-81
Contract ID: 190279 - #3 - \$18,778.72 - 0.21%

- l) District III, Lincoln County - US-177
Contract ID: 250173 - #4 - \$55,562.50 - 0.26%
- m) District IV, Lincoln County – Turner Turnpike
Contract ID: 230015 - #2 - \$127,740.90 - 13.52%
- n) District VI, Major County - US-281
Contract ID: 240158 - #6 - \$5,987.42 - 0.04%
- o) District III, McClain County - SH-39
Contract ID: 250059 - #5 - \$15,352.48 - 0.88%
- p) District II, McCurtain County - US-259
Contract ID: 240287 - #4 - (\$21,145.63) - (0.07%) Underrun
- q) District IV, Oklahoma County - SH-3 (Northwest Expressway)
Contract ID: 250281 - #1 - \$220,811.64 - 13.69%
- r) District IV, Oklahoma County - City Street
Contract ID: 250165 - #4 - \$156,454.00 - 1.58%
- s) District IV, Oklahoma County - City Street
Contract ID: 250165 - #5 - \$68,201.76 - 0.69%
- t) District IV, Oklahoma County - City Street
Contract ID: 250165 - #6 - \$8,969.09 - 0.09%
- u) District VIII, Ottawa County - County Road
Contract ID: 250034 - #2 - \$306,521.89 - 6.29%
- v) District IV, Payne County - SH-33
Contract ID: 250017 - #2 - \$511,155.34 - 1.42%
- w) District III, Pontotoc County - SH-19
Contract ID: 200261 - #12 - \$65,000.00 - 0.38%
- x) District III, Pottawatomie County - US-270
Contract ID: 240237 - #13 - \$27,684.00 - 0.10%
- y) District VIII, Rogers County - I-44
Contract ID: 240166 - #7 - (\$97,000.89) - (0.23%) Underrun
- z) District III, Seminole County - SH-3E
Contract ID: 250115 - #4 - \$35,096.01 - 1.60%
- aa) District VII, Stephens County - SH-7
Contract ID: 250047 - #1 - \$180,000.00 - 0.91%
- bb) District VIII, Tulsa County - US-169
Contract ID: 250078 - #2 - \$258,139.56 - 2.49%

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

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

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

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

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

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

101. Proposed Bid Openings

- a) Final September 2026 Proposed Bid Opening
- b) Tentative October 2026 Proposed Bid Opening
- c) Tentative November 2026 Proposed Bid Opening

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

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

102. Awards

- a) July 9, 2026 – Regular Bid Opening
- b) July 16, 2026 – Regular Bid Opening

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

ITEM TO BE PRESENTED BY THE CHIEF ENGINEER – Mr. Dill

103. Director's Report – Information Only

Chief Engineer TJ Dill reported that ODOT had participated in the national “Check Your Height, Know It's Right” campaign the previous week, along with nineteen other states and the District of Columbia. The campaign encourages drivers to verify the height of vehicle loads and comply with posted bridge clearances. He noted that commercial vehicles, rental box trucks, recreational vehicles, and travel trailers could all pose risks when vehicle heights exceed legal or posted limits. He emphasized that drivers were responsible for knowing their vehicle height and complying with bridge restrictions, while ODOT continued to provide size, weight, and permitting information. He cited a recent significant impact to the Will Rogers Turnpike and noted that ODOT's annual bridge inspections are underway, allowing personnel to identify and address damage from vehicle impacts.

Dill provided an update on the BUILD America 250 Act and stated that a new federal highway bill was not expected by the end of September. As a result, the Department is anticipated to operate under a continuing resolution of the existing Infrastructure Investment and Jobs Act (IIJA) program. ODOT staff is experienced with continuing resolutions and will manage the process accordingly, with additional information to be provided as it becomes available.

The 8-Year Construction Work Plan (CWP) rebalance discussions have occurred since May with the continued inflation and increased construction costs in mind. The district-level final rebalance meetings with each Commissioner are currently being scheduled in September to review individual district plans and receive feedback, with revised plans expected to return to the Commission for review and approval in October.

The groundbreaking for the US-70 Roosevelt Bridge over Lake Texoma is scheduled for September. Design and geotechnical work are already underway, including barge operations and drilling in the lake. The project is significant for Oklahoma, particularly for residents of the surrounding area, and Dill expressed pride in ODOT staff, Consultants, and Contractors involved in advancing the project. He also noted the project had received substantial attention at the Western Association of State Highway and Transportation Officials (WASHTO) conference and could provide lessons for future project delivery at ODOT.

Dill updated the Commission on a \$37 million pavement rehabilitation project on US-69 near Pryor and is scheduled to begin in November and will reconstruct approximately eight miles of roadway from the SH-20 intersection in Pryor north to Adair. Traffic will be reduced to one lane in each direction, and delays are expected, with completion anticipated in early 2028. A separate \$59 million project on I-35 near Goldsby will widen and resurface approximately 4.5 miles of I-35 south of the SH-9 intersection. The interstate will expand from four to six lanes, with new construction consisting of one additional lane in each direction while the existing four lanes will be resurfaced rather than fully reconstructed. Dill stated that ODOT's rebalancing efforts has required greater emphasis on maintenance and careful consideration of the costs associated with new construction. He acknowledged that projects would affect travelers but emphasized that progress required patience and the field districts are working to maximize available resources.

Chief Dill encouraged motorists to remain attentive to increased pedestrian activity throughout the transportation system, particularly around school zones and bus stops. He emphasized the responsibility of drivers to protect children traveling to and from school.

Dill devoted significant attention to work-zone safety and distracted driving, emphasizing the human impact of crashes involving roadway workers. There were 880 work-zone crashes from January 1st through the end of July 2026, based on preliminary data compiled in partnership with the Oklahoma Department of Public Safety. When crashes involving local municipalities and county projects were included, the statewide total reached 1,347. Dill expressed concern that these numbers represented only the first half of the year and noted that Transportation field employees, Contractors, Consultants, and other roadway workers are regularly exposed to these hazards. Distracted driving was one of the leading causes of preventable crashes in Oklahoma, alongside impaired driving. He emphasized that operating a vehicle is a significant responsibility and that drivers are expected to remain sober, attentive, and focused on the roadway. He intentionally framed distracted driving as a personal, human responsibility rather than solely an enforcement or transportation issue. Dill noted that, during his nearly two years back at ODOT, the agency had attended the funerals of two ODOT employees and one Oklahoma Turnpike Authority employee who had been killed in work-zone crashes, bringing the total number of workers lost in the line of duty to 76. He also referenced several work-zone crashes involving ODOT employees during the summer in which the employees were fortunate to survive and return home to their families. It was stressed that motorists should recognize that a work zone is not simply a construction project but a workplace occupied by humans. He explained that work zones are created whenever roadway employees are performing duties along the highway, including mowing, collecting debris, making roadway repairs, or responding to incidents with emergency lights activated. He urged motorists to recognize that orange barrels, cones, signs, and other traffic-control devices represented the presence of people performing essential work and that those individuals deserved to return safely to their families at the end of each shift. Numerous forms of distracted driving, including cell phones, text messages, social media notifications, emails, navigation systems, and other electronic alerts that could divert a driver's attention. Distracted driving is a choice, comparable to seat-belt use and compliance with speed limits. He warned that even a brief glance away from the roadway could have life-changing consequences for the distracted driver and for others, including motorists, passengers, pedestrians, cyclists, first responders, law enforcement officers, roadway workers, and children waiting at school bus stops. Dill stated that ODOT remains committed to making work zones as safe as possible through continued investment in safety technology and enhanced traffic-control measures. He referenced the use of cones, barrels, warning signs, flashing lights, safety messaging, and wrong-way detection systems, while emphasizing that these measures could not eliminate the risks created by inattentive drivers. He stressed that the ultimate responsibility for roadway safety rested with motorists and urged the public to eliminate

distractions, slow down, remain patient, and give full attention to the roadway when traveling, especially through work zones.

As part of the safety presentation, Dill highlighted a mobile work-zone setup displayed outside the building, which included a digital message board mounted directly on an ODOT vehicle, allowing Transportation employees to display an immediate safety message when the vehicle stopped and its emergency lights were activated. The Department currently has one such vehicle and is evaluating the purchase of additional units for use throughout the state. Dill encouraged Commissioners and meeting guests to view the equipment and become familiar with the technology so they would recognize its purpose when encountering it on the roadside.

Dill concluded by reiterating that approximately 2,250 ODOT employees consistently depend on motorists to remain attentive and drive safely. He encouraged the public to view work zones not as obstacles to be navigated as quickly as possible, but as workplaces containing people whose lives depended on motorists exercising attention, patience, and respect.

Chairman David Dyson and Commissioner Bobby Alexander thanked Dill for addressing the issue and recognizes the work ODOT employees perform throughout the state, and encouraged drivers to slow down and make a greater effort to drive safely.

No Commission action required.

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

104. Adjournment Motion

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

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

106

FOR COMMISSION MEETING PRESENTATION
September 8, 2026

AGENDA ITEM NO: 106

SUBJECT: Safety Improvement Projects

Installation of School Zones and School Zone Related Equipment – Districts II, III, IV, & VII

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

- a) One location along US-271 in the City of Antlers, Pushmataha County in District II, to include school advance warning signs with flashing beacons and rectangular rapid flashing beacons. Estimated Cost \$16,000.00
- b) One location along SH-29 in the City of Wynnewood, Garvin County in District III, to include rectangular rapid flashing beacons. Estimated Cost \$16,000.00
- c) One location along US-60 in the Town of Lamont, Grant County in District IV, to include school advance warning signs with flashing beacons. Estimated Cost \$8,000.00
- d) One location along US-62 near the Town of Apache, Caddo County in District VII, to include rectangular rapid flashing beacons. Estimated Cost \$16,000.00

The equipment is estimated to cost \$56,000.00 and will be funded with 100% Federal Safety funds utilized by the Traffic Engineering Division on an annual basis for safety projects. The plans will be prepared by the Traffic Engineering Division and the installation will be completed by district maintenance forces.

Approval is recommended.

107

FOR COMMISSION MEETING PRESENTATION
September 8, 2026

AGENDA ITEM NO: 107

SUBJECT: Speed Zone Revision

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

a) District IV – Garfield County – Town of Lahoma – US-60 (Control Section 60-24-02)

35 MPH Zone Containing a 25 MPH School Zone

No Change – Currently Zoned 35 MPH – Currently Posted 35 MPH

Start: MM 0.70 – 0.70 miles east of the Major / Garfield County Line

End: MM 1.10 – 0.11 miles east of Stabe Rd

Length: 0.40 Miles

25 MPH School Zone Contained within Previous 35 MPH Zone

No Change – School Zone Currently Zoned 25 MPH – School Zone Currently Posted 25 MPH –
School Zone Activation Times Modified

Start: MM 0.80 – 0.80 miles east of the Major / Garfield County Line

End: MM 0.95 – 0.04 miles west of Stabe Rd

Length: 0.15 Miles

Effective only on regular school days,
From 7:30 AM to 8:30 AM, and
From 3:15 PM to 4:15 PM

Total Approximate Length Zoned: 0.40 Miles

Approval is recommended.

The diagram is divided into two horizontal sections: "Existing" (top) and "Proposed" (bottom). Both sections show a map of Highway 412 passing through Lahoma and Garfield County. Key features include:

- Highway 412:** The main road running horizontally, with a dashed line indicating the school zone boundary.
- Stable Rd:** A vertical road intersecting Highway 412, marked with a green "Stable Rd" label.
- Speed Limits:**
 - Existing:** 45 mph in Lahoma, 35 mph in Garfield County.
 - Proposed:** 45 mph in Lahoma, 35 mph in Garfield County.
- School Zone:**
 - Existing:** Effective only on regular school days from 7:30 AM to 8:30 AM and from 2:30 PM to 3:30 PM.
 - Proposed:** Effective only on regular school days from 7:30 AM to 8:30 AM and from 3:15 PM to 4:15 PM.
- Signage:**
 - Existing:** "SCHOOL SPEED LIMIT 25 WITH FLASHING" signs at the beginning and end of the zone.
 - Proposed:** "SCHOOL SPEED LIMIT 25 WITH FLASHING" signs at the beginning and end of the zone.
- Distances:**
 - Existing:** 0.10 mi. from the beginning of the zone to the intersection with Stable Rd; 0.15 mi. from the intersection to the end of the zone.
 - Proposed:** 0.10 mi. from the beginning of the zone to the intersection with Stable Rd; 0.15 mi. from the intersection to the end of the zone.

Proposed

Beginning at 0.70 miles east of the Major/Garfield County Line

0.10 mi.

0.80 miles east of the Major/Garfield County Line

0.15 mi.

0.04 miles west of Stabe Rd

0.15 mi.

Ending at 0.11 miles east of Stabe Rd

LAHOMA

SCHOOL ZONE

SCHOOL SPEED LIMIT 25 WITH FLASHING

END SCHOOL ZONE

SPEED LIMIT 45

SPEED LIMIT 35

SPEED LIMIT 45

SPEED LIMIT 35

Stabe Rd

GARFIELD COUNTY

Highway 412

WYNONA DR

60

412

SCHOOL ZONE

Effective only on regular school days

From 7:30 AM to 8:30 AM and

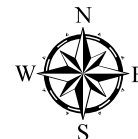
From 3:15 PM to 4:15 PM



US-60 Lahoma Speed Zone Revision

Legend

- Existing 25 mph — Highways
■ Existing 35 mph — Non-Highways
 Cities



b) District VI – Ellis County – Town of Gage – SH-15 (Control Section 15-23-20)

55 MPH Zone

Zoning & Posting Change – Portions Currently Not Zoned & Zoned 50 MPH – Portions Currently Posted 55 & 50 MPH

Start: MM 7.18 – 0.72 miles west of SH-46 (Garfield St)

End: MM 7.48 – 0.42 miles west of SH-46 (Garfield St)

Length: 0.30 Miles

50 MPH Zone

No Change – Currently Zoned 50 MPH – Currently Posted 50 MPH

Start: MM 7.48 – 0.42 miles west of SH-46 (Garfield St)

End: MM 7.78 – 0.12 miles west of SH-46 (Garfield St)

Length: 0.30 Miles

40 MPH Zone

Zoning Change – Portions Currently Zoned 50 & 40 MPH – Currently Posted 40 MPH

Start: MM 7.78 – 0.12 miles west of SH-46 (Garfield St)

End: MM 8.21 – 0.12 miles east of SH-46 (Main St)

Length: 0.43 Miles

50 MPH Zone

No Change – Currently Zoned 50 MPH – Currently Posted 50 MPH

Start: MM 8.21 – 0.12 miles east of SH-46 (Main St)

End: MM 8.34 – 0.25 miles east of SH-46 (Main St)

Length: 0.13 Miles

55 MPH Zone

Zoning Change – Portions Currently Zoned 50 MPH & Not Zoned – Currently Posted 55 MPH

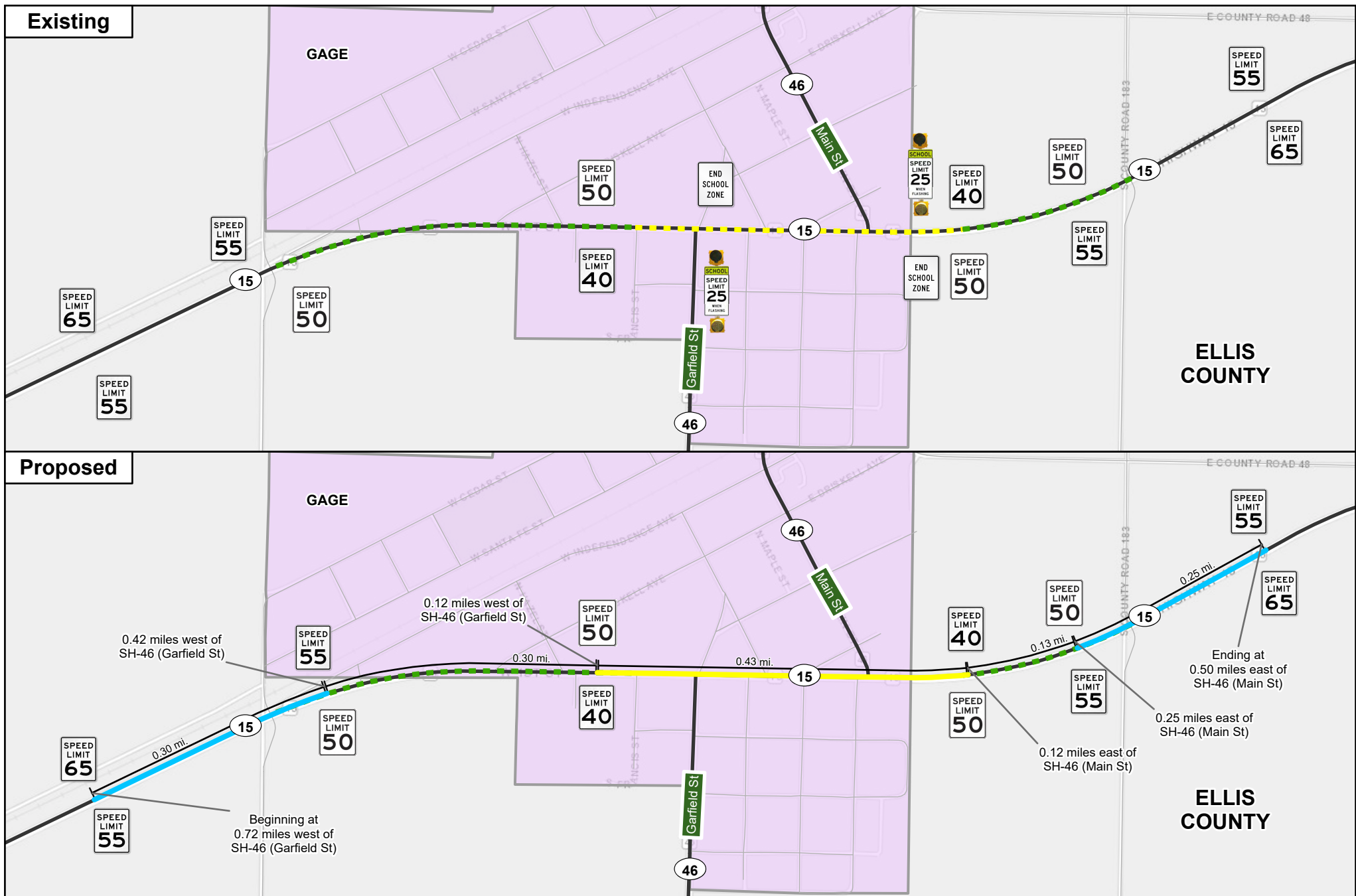
Start: MM 8.34 – 0.25 miles east of SH-46 (Main St)

End: MM 8.59 – 0.50 miles east of SH-46 (Main St)

Length: 0.25 Miles

Total Approximate Length Zoned: 1.41 Miles

Approval is recommended.



SH-15 Gage Speed Zone Revision



c) **District VI – Ellis County – Town of Gage – SH-46 (Control Section 46-23-22)**

55 MPH Zone

Zoning Change – Currently Not Zoned – Currently Posted 55 MPH

Start: MM 12.83 – 0.51 miles south of SH-15

End: MM 13.03 – 0.31 miles south of SH-15

Length: 0.20 Miles

50 MPH Zone

Zoning Change – Portions Currently Not Zoned & Zoned 30 MPH – Currently Posted 50 MPH

Start: MM 13.03 – 0.31 miles south of SH-15

End: MM 13.13 – 0.21 miles south of SH-15

Length: 0.10 Miles

40 MPH Zone

Zoning Change – Currently Zoned 30 MPH – Currently Posted 40 MPH

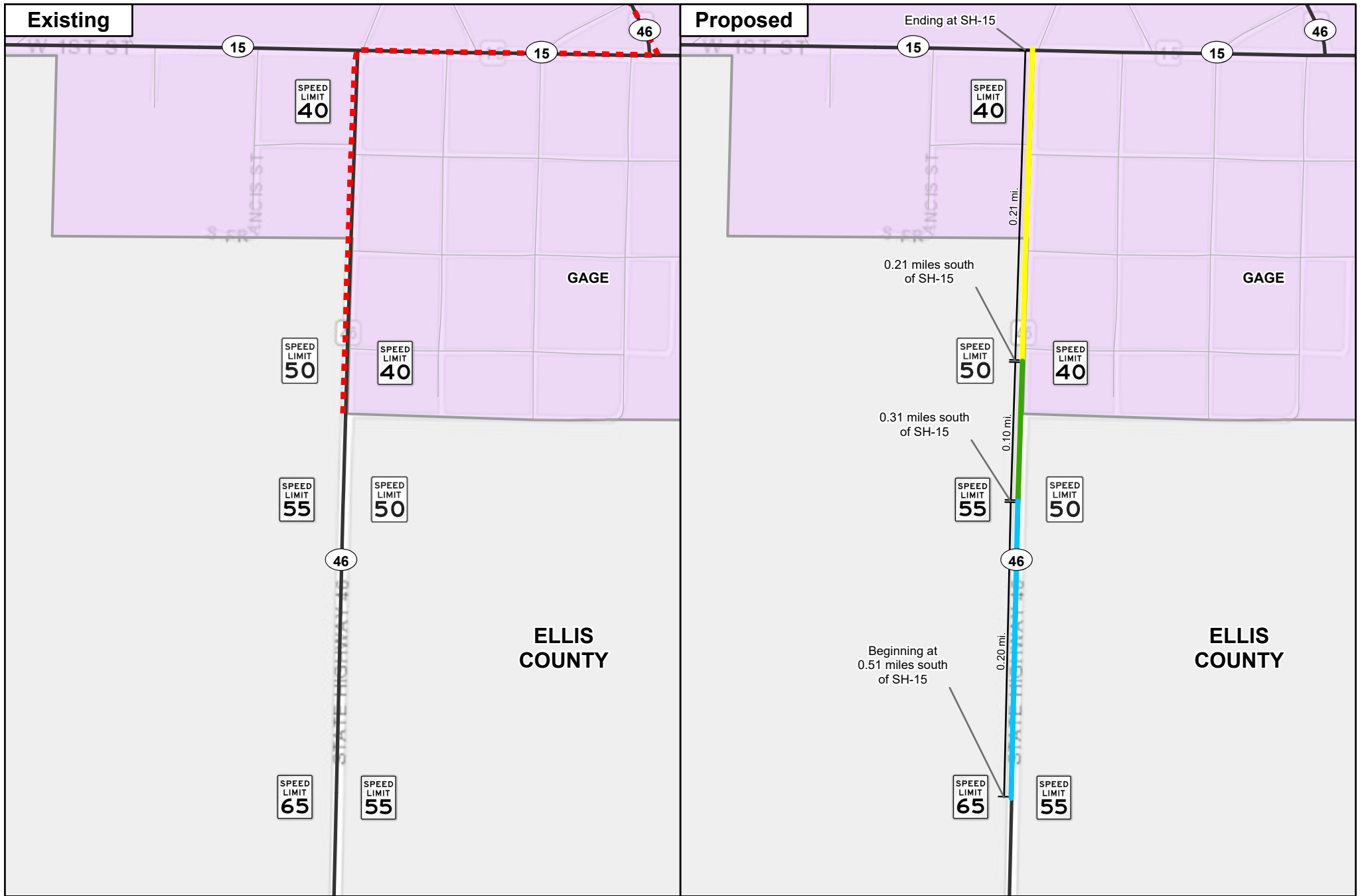
Start: MM 13.13 – 0.21 miles south of SH-15

End: MM 13.34 – SH-15 (End of Control Section)

Length: 0.21 Miles

Total Approximate Length Zoned: 0.51 Miles

Approval is recommended.



01-14-000640-2026078

SH-46 Gage Speed Zone Revision



d) District VI – Ellis County – Town of Gage – SH-46 (Control Section 46-23-26)

30 MPH Zone

No Change – Currently Zoned 30 MPH – Currently Posted 30 MPH

Start: MM 0.00 – SH-15 (Beginning of Control Section)

End: MM 0.48 – 0.01 miles north of North St

Length: 0.48 Miles

40 MPH Zone

Zoning Change – Portions Currently Zoned 30 & 40 MPH – Currently Posted 40 MPH

Start: MM 0.48 – 0.01 miles north of North St

End: MM 0.71 – 0.24 miles north of North St

Length: 0.23 Miles

50 MPH Zone

Zoning Change – Portions Currently Zoned 40 & 50 MPH – Currently Posted 50 MPH

Start: MM 0.71 – 0.24 miles north of North St

End: MM 0.93 – 0.46 miles north of North St

Length: 0.22 Miles

55 MPH Zone

Zoning Change – Currently Not Zoned – Currently Posted 55 MPH

Start: MM 0.93 – 0.46 miles north of North St

End: MM 1.13 – 0.66 miles north of North St

Length: 0.20 Miles

65 MPH Zone

Zoning Change – Currently Not Zoned – Currently Posted 65 MPH

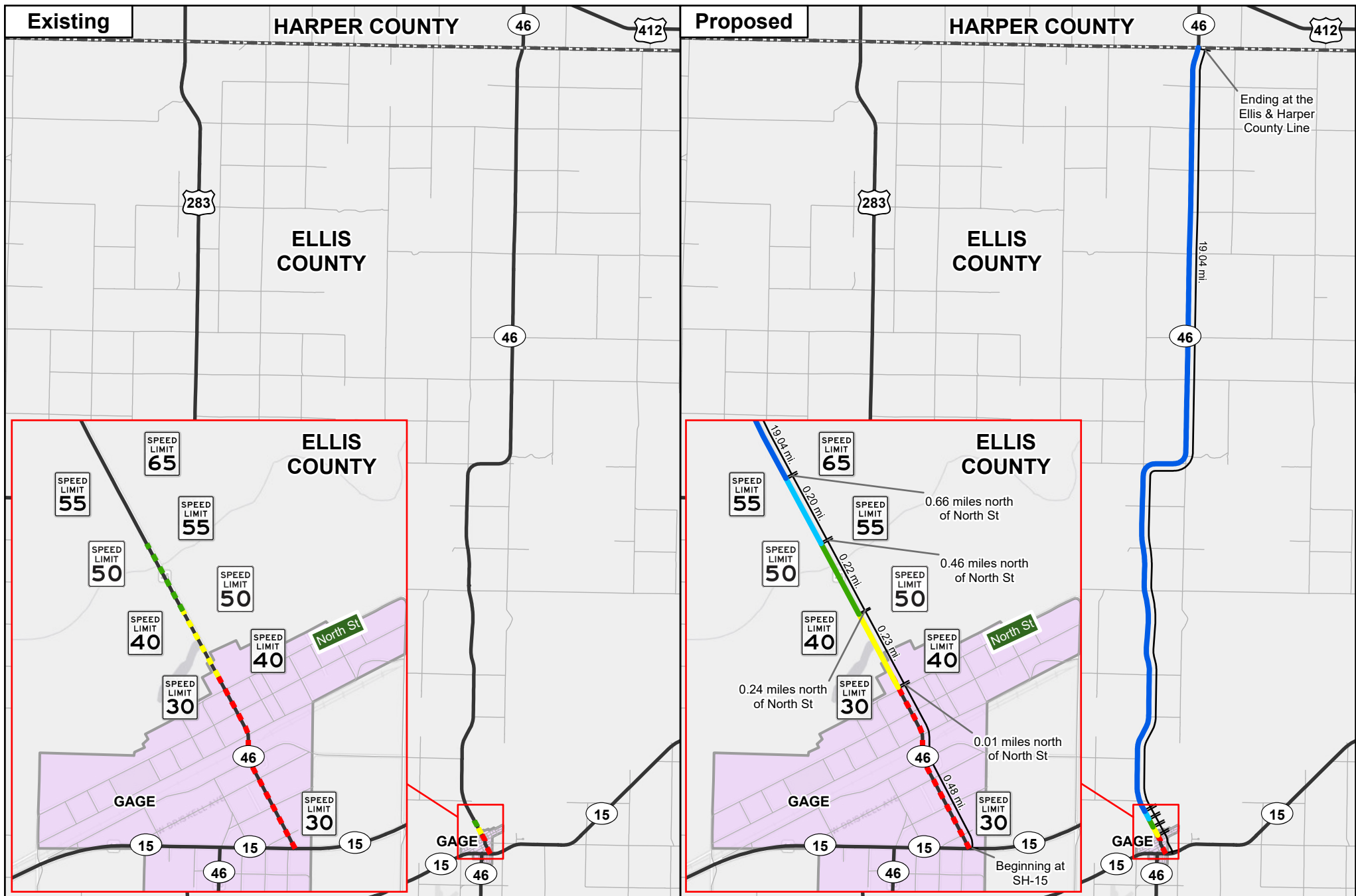
Start: MM 1.13 – 0.66 miles north of North St

End: MM 20.17 – Ellis / Harper County Line (End of Control Section)

Length: 19.04 Miles

Total Approximate Length Zoned: 20.17 Miles

Approval is recommended.



01-014-000640-2026078



SH-46 Gage Speed Zone Revision

- Legend**
- Existing 30 mph
 - Existing 40 mph
 - Existing 50 mph
 - Proposed 40 mph
 - Proposed 50 mph
 - Proposed 55 mph
 - Proposed 65 mph
 - Highways
 - Non-Highways
 - Cities
 - Counties



108

FOR COMMISSION MEETING PRESENTATION
September 8, 2026

AGENDA ITEM NO.: 108

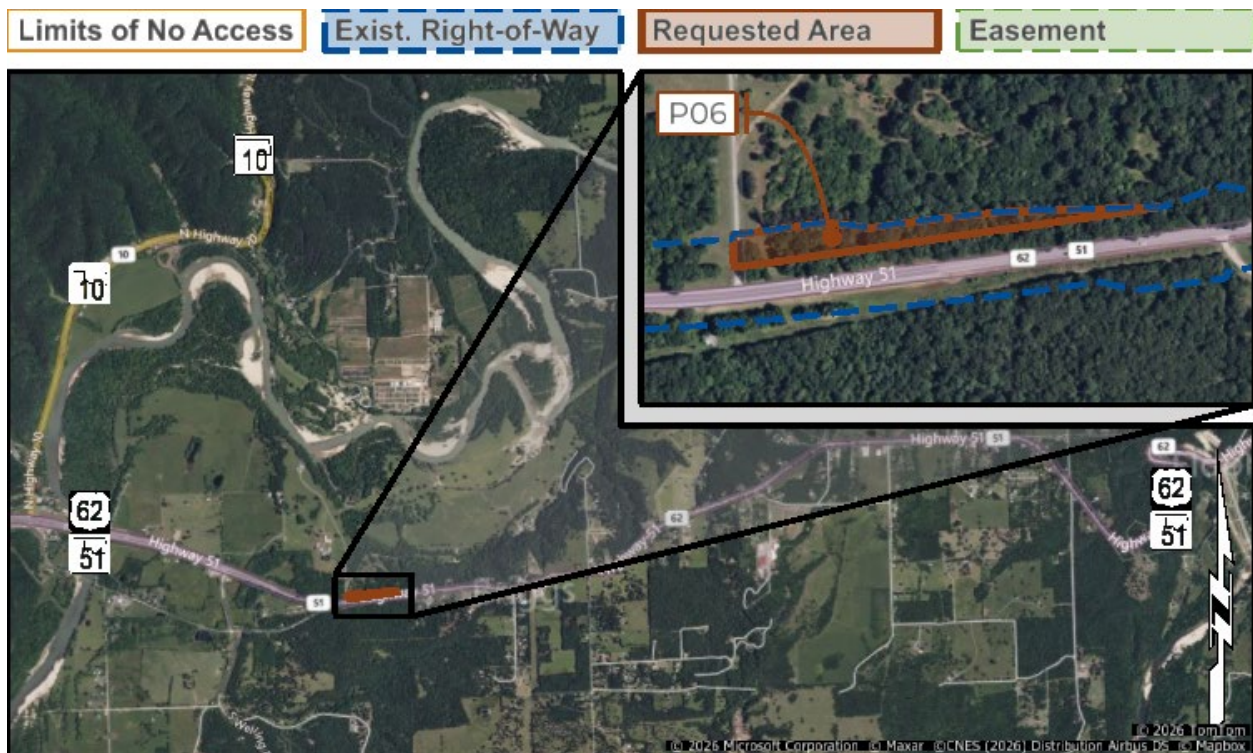
SUBJECT: Land Sale

LOCATION: District I, Cherokee County

- a) In 1998, the Oklahoma Department of Transportation acquired in fee 2.17 acres of Right-of-Way on project 10011(05).

This office has received a request from the District 1 field office, asking the Department to dispose of any portions of Parcels 5 & 6 as a partial acquisition, part of the NW/4 SW/4 of Section 30, T17N, R23E in Cherokee County. Located outside the city limits of Tahlequah, Oklahoma at the northeast corner of US-62 / SH-51 & North Rivercrest Lane. The District 1 field office has requested the disposal to return any unused property back to the abutting owner. The Department has determined that 1.38 acres (60,184.36 square feet) of Parcel 6 is surplus to the needs of the Department.

Harvey L. Chaffin has accepted the Department's offer as the sole abutting owner to purchase the surplus Right-of-Way at the current fair market value of \$10,350.95 for the 1.38 acres.



Approval is recommended.

Approval is recommended.

FOR COMMISSION MEETING PRESENTATION
September 8, 2026

AGENDA ITEM NO.: 108

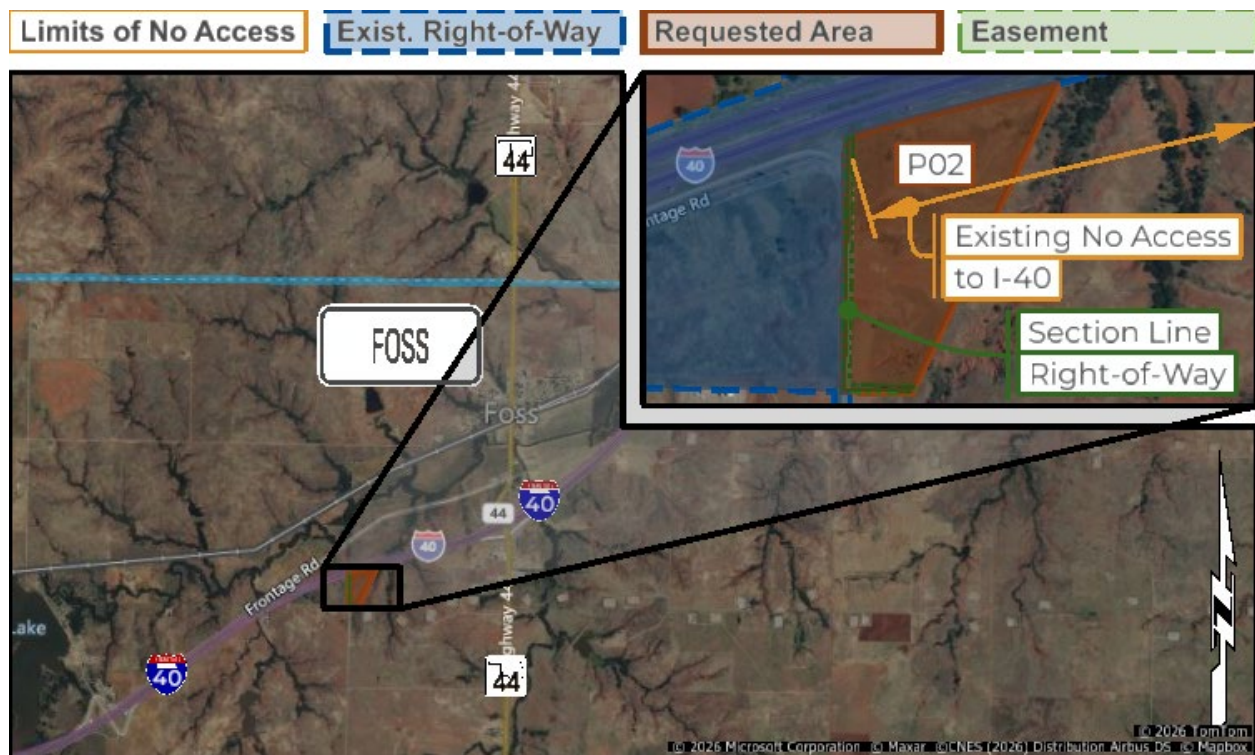
SUBJECT: Land Sale

LOCATION: District V, Washita County

- c) In 1973, the Oklahoma Department of Transportation acquired, in fee, 39.87 acres of Right-of-Way and Access Rights on project I-40-2(71)053 aka FAP-I-205(13).

This office has received a request from Lance Frederick, asking the Department to dispose of a portion of Parcel 2 as a partial acquisition, part of the SW/4 of Section 11, T11N, R19W, in Washita County, Oklahoma. Located on the southeast corner of I-40 & County Road N2130. The Department has determined that 14.52 acres (632,298.82 square. feet) acres of Parcel 2 is surplus to the needs of the Department.

Bid packets were prepared and sent out with the minimum bid based on the current fair market value of \$38,000.00 for the 14.52 acres of Right-of-Way. On August 13, 2026 the Department received and opened one bid. The Department accepted the high bid of \$39,005.00 for the 14.52 acres of surplus Right-of-Way from Southwest 6th LLC.



Approval is recommended.

FOR COMMISSION MEETING PRESENTATION
September 8, 2026

AGENDA ITEM NO.: 108

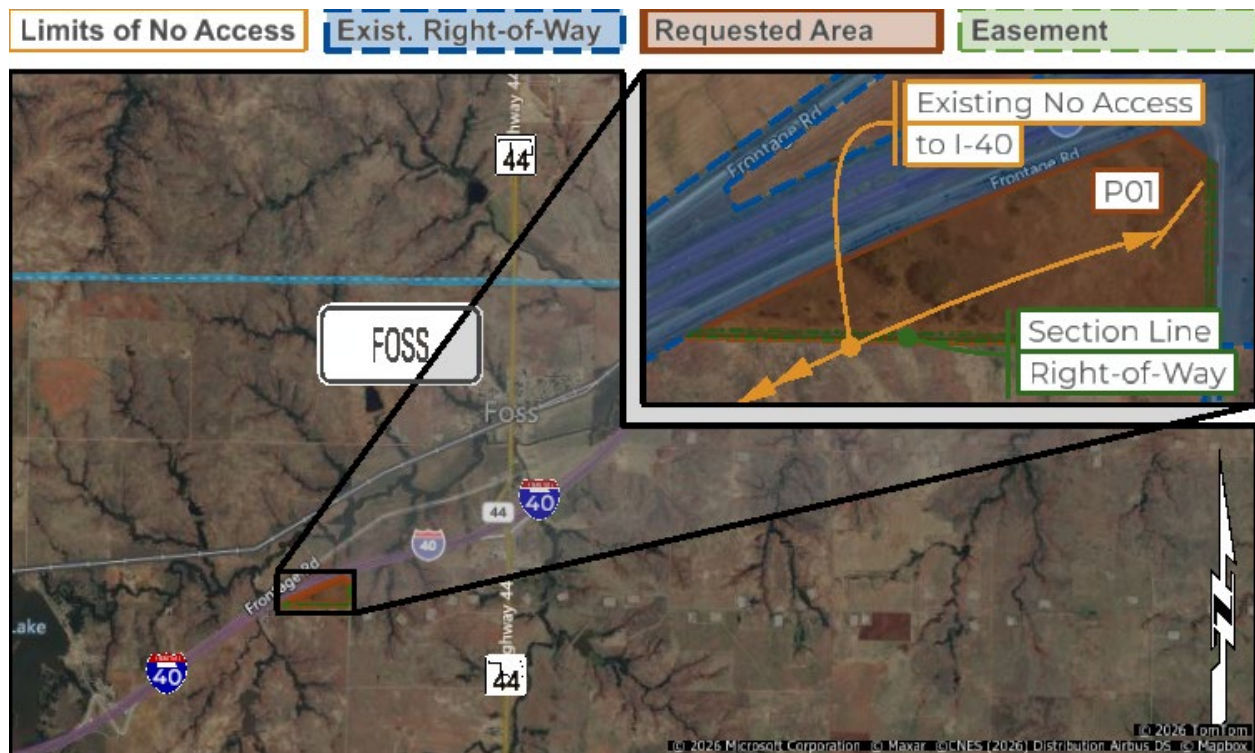
SUBJECT: Land Sale

LOCATION: District V, Washita County

- d) In 1973, the Oklahoma Department of Transportation acquired, in fee, 27.21 acres of Right-of-Way and Access Rights on project I-40-2(71)053 aka FAP-I-205(13).

This office has received a request from Lance Frederick, asking the Department to dispose of a portion of Parcel 1 as a partial acquisition, part of the SE/4 of Section 10, T11N, R19W, in Washita County, Oklahoma. Located on the southwest corner of I-40 & County Road N2130. The Department has determined that 24.90 acres (1,084,689.93 square. feet) acres of Parcel 1 is surplus to the needs of the Department.

Bid packets were prepared and sent out with the minimum bid based on the current fair market value of \$69,000.00 for the 24.90 acres of Right-of-Way. On August 13, 2026 the Department received and opened one bid(s). The Department accepted the high bid of \$70,005.00 for the 24.90 acres of surplus Right-of-Way from Southwest 6th LLC.



Approval is recommended.

FOR COMMISSION MEETING PRESENTATION
September 8, 2026

AGENDA ITEM NO.: 108

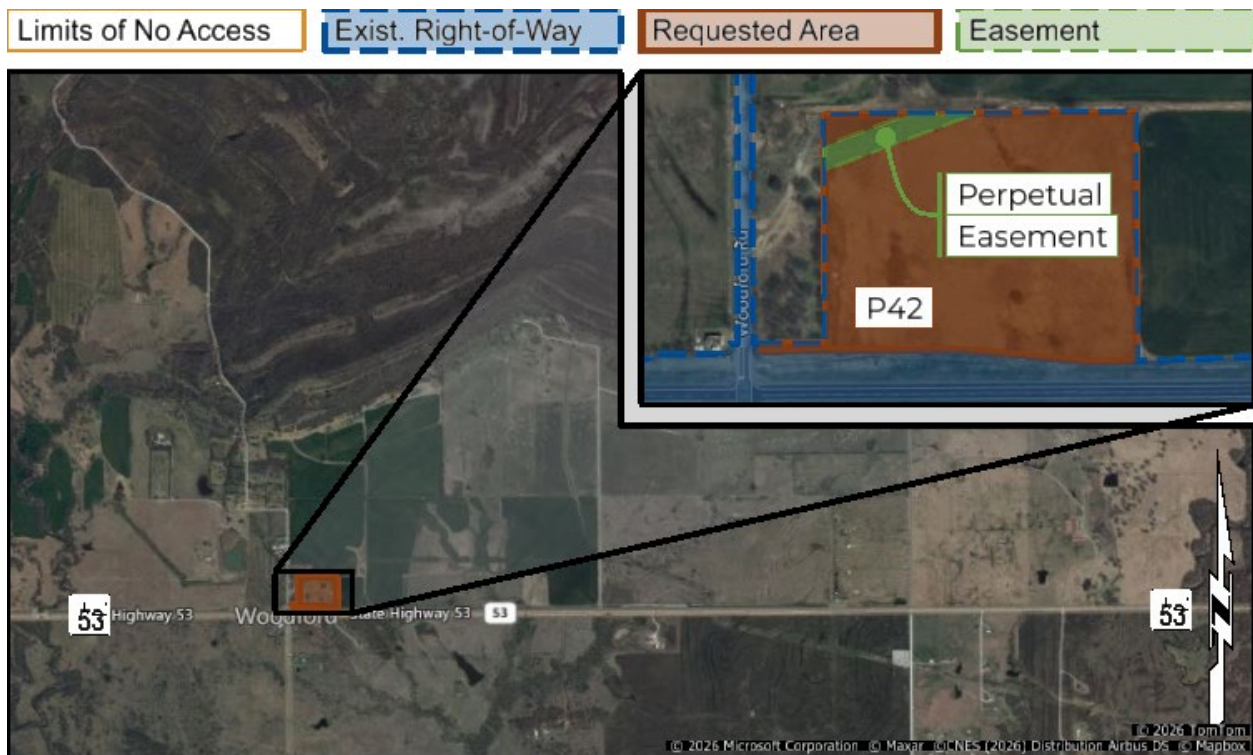
SUBJECT: Land Sale

LOCATION: District VII, Carter County

- e) In 2015, the Oklahoma Department of Transportation acquired, in fee, 9.59 acres of Right-of-Way on project 24104(05).

This office has received a request from Jesse Storts, an abutting land owner, asking the Department to dispose of a portion of Parcel 42 as a total acquisition, part of the S/2 SW/4 SW/4 of Section 35, T2S, R1W in Carter County. Located on the northeast corner of SH-53 & Woodford Road. The Department has determined that 7.79 acres of Parcel 42 is surplus to the needs of the Department.

Bid packets were prepared and sent out with the minimum bid based on the current fair market value of \$40,800.00 for the 7.79 acres. (339,121.44 square. feet) of Right-of-Way. On August 13, 2026 the Department received and opened one bid. The Department accepted the high bid of \$45,000.00 for the 7.79 acres of surplus Right-of-Way from the Storts Family Trust.



Approval is recommended.

FOR COMMISSION MEETING PRESENTATION
September 8, 2026

AGENDA ITEM NO.: 108

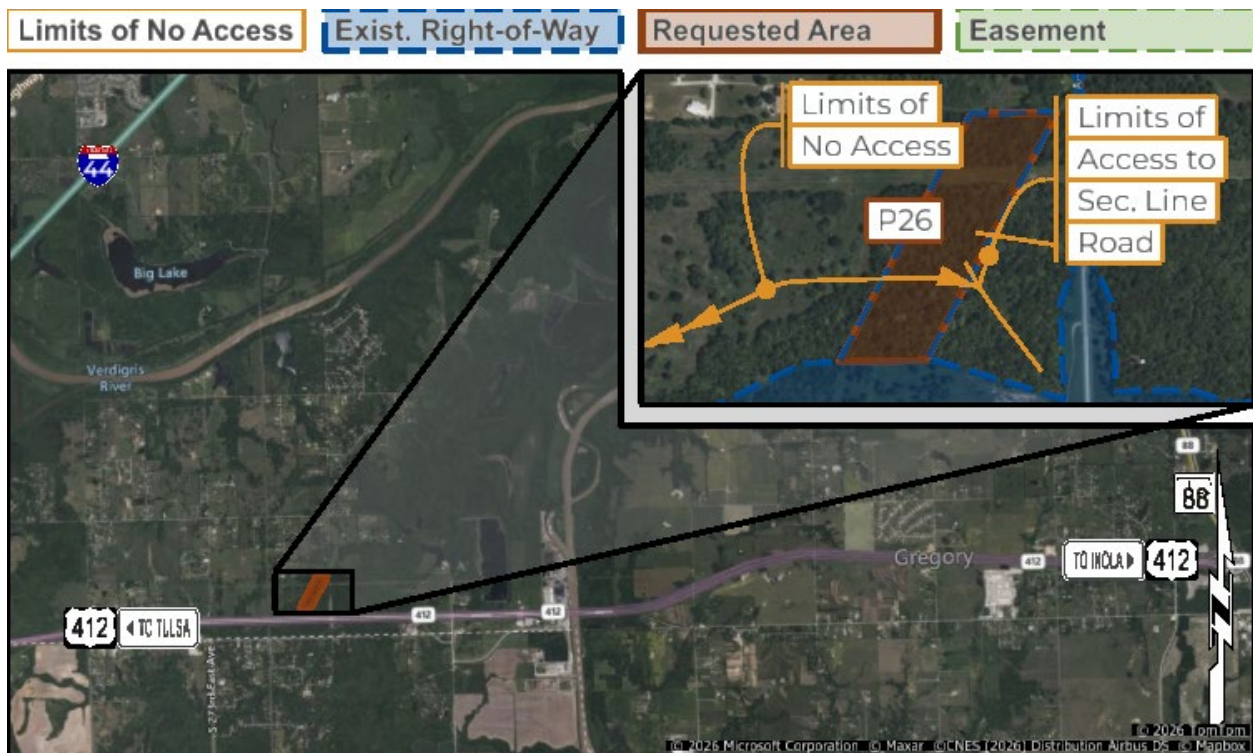
SUBJECT: Land Sale

LOCATION: District VIII, Rogers County

- f) In 1972, the Oklahoma Department of Transportation acquired in fee 63.87 acres of Right-of-Way and Access Rights on project FAP-F-194(12).

This office has received a request from Matthew Carter of Carter RR, LLC, asking the Department to dispose of a portion of Parcel 26 as a partial acquisition, part of the SE/4 of Section 36, T20N, R15E in Rogers County, Oklahoma. Located at the southwest corner of US-412 & North 289th Street Avenue. Mr. Matthew Carter has requested the disposal to incorporate the surplus right-of-way into their existing abutting ownership. The Department has determined that 14.02 acres (610,589.00 square feet) of Parcel 26, which was purchased using only state funds, is surplus to the needs of the Department

Carter RR, LLC has accepted the Department's offer as the present successor to the original remainder to purchase the surplus Right-of-Way at the current fair market value of \$14,200.00 for the 14.02 acres.



Approval is recommended.

109

FOR COMMISSION MEETING PRESENTATION
September 8, 2026

AGENDA ITEM NO.: 109

SUBJECT: Damage to State Property Settlement

LOCATION: District V, Beckham County

On January 25, 2026, a motorist driving eastbound on I-40, in Texola, Beckham County, in icy/snow conditions departed the roadway striking a variable message sign (VMS). As a result, ODOT suffered damage to its VMS sign in the amount of \$61,500.00. The damager has the state required minimum of \$25,000.00 in liability insurance coverage. The damager's insurer, State Farm, has offered the full amount as settlement to ODOT. The Office of General Counsel has reviewed the cost to litigate and the likelihood of successful collection versus the time value of money and the preference by the Size and Weights Division to have the money in hand. It has been determined that accepting the insurance company's settlement offer is more cost-effective for ODOT. Therefore, it is requested that ODOT be permitted to settle this claim for \$25,000.00.

Approval is recommended.

110

**FOR COMMISSION MEETING PRESENTATION
September 8, 2026**

AGENDA ITEM NO.: 110

SUBJECT: Designation of Memorial Highways & Bridges

LOCATION: Statewide

With respect to the provisions of 69 O.S. 2021, § 1600 et seq, the Department requests the Commission's approval for certain memorial designations and sign installations as directed in Senate Bills 1966 and 1475 approved during the 2026 legislative session. Senate Bill 1966 will take effect on November 1, 2026, and Senate Bill 1475 will take effect on February 5, 2027.

District I

- a) Muskogee County, US-64 Business bridge crossing over the railroad in Muskogee. To be designated as the **Charlie Randolph Memorial Bridge**.
- b) Muskogee County, US-62 from North 4-mile Road extending east to North 5-mile Road east of Fort Gibson. To be designated as the **CPL Bryan Avery Radebaugh Memorial Highway**.
- c) Okmulgee County, US-75 and SH-16 Interchange. To be designated as the **Senator Frank Shurden Interchange**.
- d) Sequoyah County – **Amendment to existing designation:** US-64 bridge over Fort Smith Stockyards. to be designated as the **TSGT Wilmot E. Chamberlain WWII POW Memorial Bridge**.

District II

- a) Atoka County, US-75 bridge over Sand Creek on the north side of Atoka. To be designated as the **PHM1C Charles Douglas Turner Memorial Bridge**.
- b) Atoka County, SH-7 from the intersection of US-69 extending west to South Greathouse Drive in Atoka. To be designated as the **Pat Turner Memorial Highway**.
- c) Bryan County, US-70 bridge crossing over Winters Creek, three miles northeast of Bennington. To be designated as the **Clyde and Grace Cook Memorial Bridge**.
- d) Latimer County, US-270 from the intersection of SH-2 extending west to Shero-Austin Road. To be designated as the **PFC William Tony Brock Memorial Highway**.
- e) Latimer County, SH-1 bridge over Gaines Creek southeast of Hartshorne. To be designated as the **SFC Elijah Parish Memorial Bridge**.
- f) LeFlore County, US-59 bridge over Coal Creek, approximately five miles west of the US-59 and US-271 intersection. To be designated as the **Theresa C. Redwine Memorial Bridge**.
- g) LeFlore County, US-59 from Cavanal Scenic Expressway extending northeasterly to Beeler Street in Poteau. To be designated as the **Former Mayor Jeff Shockley Memorial Highway**.
- h) LeFlore County, US-59 bridge crossing over Shawnee Creek south of Hodgen. To be designated as the **Rick Ford Memorial Bridge**.
- i) LeFlore County, US-59 bridge crossing over Poteau River north of Heavener. To be designated as the **Deputy Sheriff Thomas “Walker” LeMay Memorial Bridge**.

- j) McCurtain County, US-70 from the intersection of Wheeler Road extending east through Valliant. To be designated as the **Harvey Weathers Jr. Memorial Highway**.
- k) Pittsburg County, SH-9 from Number 9 Marina Road extending east to Piney Creek Road. To be designated as **Kerwin and Beulah Williams Memorial Highway**.

District III

- a) Cleveland County, I-35 and Flood Avenue Interchange. To be designated as the **Patrolman Mark Harris Memorial Interchange**.
- b) Cleveland County, I-35 and Indian Hills Road Interchange. To be designated as the **Toby Keith Memorial Interchange**.
- c) Hughes County, US-75 from SH-9 in Wetumka extending two miles south. To be designated as **PFC Roy Leon Sheppard USMC Memorial Highway**.

District IV

- a) Canadian County, US-81 from Memorial Road extending south to Hefner Road east of Concho. To be designated as the **Harvey Pratt Memorial Highway**.
- b) Noble County, I-35 and US-412 Interchange. To be designated as the **Kyle Whitehead Memorial Interchange**.

District V

- a) Custer County, SH-34 from the intersection of East 970 Road extending north to East 940 Road. To be designated as the **SGT Bedford Lee Drinnon Memorial Highway**.
- b) Greer County, US-283 bridge over Elm Fork Red River north of Mangum. To be designated as the **MoMM2 Arlon Francis Wetsel Memorial Bridge**.

District VI

- a) Alfalfa County – **Amendment to existing designation:** The section of US-64 beginning at the intersection of SH-8 South extending north 5 miles to the intersection of E190 Road near Cherokee. To be designated as the **Buddy Murrell Memorial Highway**.
- b) Beaver County, US-270 and US-64 intersection north of Beaver. To be designated as the **Dr. Pauline Hodges Memorial Intersection**.
- c) Cimarron County, SH-325 from the intersection of Ellis Avenue extending northwesterly to the Oklahoma-Texas border. To be designated as the **John Skelley Memorial Highway**.
- d) Texas County – **Amendment to existing designation:** The section of State Highway 95 beginning at County Road M and extending north to County Road K. To be designated as **Veronica Butler and Jilian Kelley Memorial Highway**.

District VII

- a) Caddo County, US-62 crossing over Hog Creek, southwest of Anadarko. To be designated as the **PFC Leonard Cozad Sr. WWII Kiowa Code Talker Memorial Bridge**.
- b) Carter County, I-35 and Blue Bell Road interchange in Springer. To be designated as the **Terry Walker Memorial Interchange**.

- c) Comanche County, I-44 bridge over Sitting Bear Creek in Lawton. To be designated as the **SSG Samuel Pewewardy Jr. Memorial Bridge**.
- d) Grady County, US-81 and I-44 interchange in Chickasha. To be designated as the **Stephen J. LaForge Memorial Interchange**.
- e) Love County, I-35 and SH-32 interchange in Marietta. To be designated as the **Sheriff Marty Grisham Memorial Interchange**.
- f) Stephens County, SH-7 bridge crossing over Little Beaver Creek. To be designated as the **Captain Hunter Blaine Memorial Bridge**.

District VIII

- a) Creek County, SH-1 bridge over Skull Creek near Slick. To be designated as the **Robert L. Campbell Bridge**.
- b) Nowata County, US-169 from Double Creek Bridge extending south to the Rogers County line. To be designated as the **CPT David Ward Neely Memorial Highway**.
- c) Osage County, SH-11 from County Road 2100 extending south to East 186th North, south of Avant. To be designated as the **PFC Justin Lambillotte Memorial**.
- d) Pawnee County, SH-18 crossing over Camp Creek, three and a half miles south of Pawnee. To be designated as the **PV2 Earl Maggart Memorial Bridge**.

Approval is recommended.

111

FOR COMMISSION MEETING PRESENTATION
September 8, 2026

AGENDA ITEM NO.: 111

SUBJECT: Engineering Contract Supplements — On-Demand

LOCATION: Statewide

a) On-Demand Environmental/Engineering Services including Permitting, Environmental Site Assessments, Remedial Planning and Oversight, Supplement 1

The Department previously selected five (5) consulting firms to provide contract services.

CI-2500A — Altamira-US, LLC
CI-2500B — Enercon Services, Inc.
CI-2500C — Freese and Nichols, Inc.
CI-2500D — Kleinfelder, Inc.
CI-2500E — Terracon Consultants, Inc.

The total aggregate increase for these contract supplements is \$1,000,000.00.

The aggregate not to exceed amount for these contracts is \$2,000,000.00.

b) On-Demand NESHAP Investigation/Analysis & Project Design/Air Monitoring, Lead-Based Paint Surveys, Indoor Air Quality Assessments, Supplement 1

The Department previously selected four (4) consulting firms to provide contract services.

CI-2501A — Enercon Services, Inc.
CI-2501B — Ensolum, LLC
CI-2501C — Environmental Hazard Control Lab, Inc.
CI-2501D — Terracon Consultants, Inc.

The total aggregate increase for these contract supplements is \$600,000.00.

The aggregate not to exceed amount for these contracts is \$1,200,000.00.

c) On-Demand ITS and Fiber Optic Inspection, Supplement 1

The Department previously selected three (3) consulting firms to provide contract services.

CI-2528A — Freese and Nichols, Inc.
CI-2528B — Poe & Associates, Inc.
CI-2528C — WSB, LLC

The total aggregate increase for these contract supplements is \$2,000,000.00.

The aggregate not to exceed amount for these contracts is \$6,500,000.00.

FOR COMMISSION MEETING PRESENTATION
September 8, 2026

AGENDA ITEM NO.: 111

SUBJECT: Engineering Contract Supplements — Project Specific

d) District I, Sequoyah County - \$50,800.00

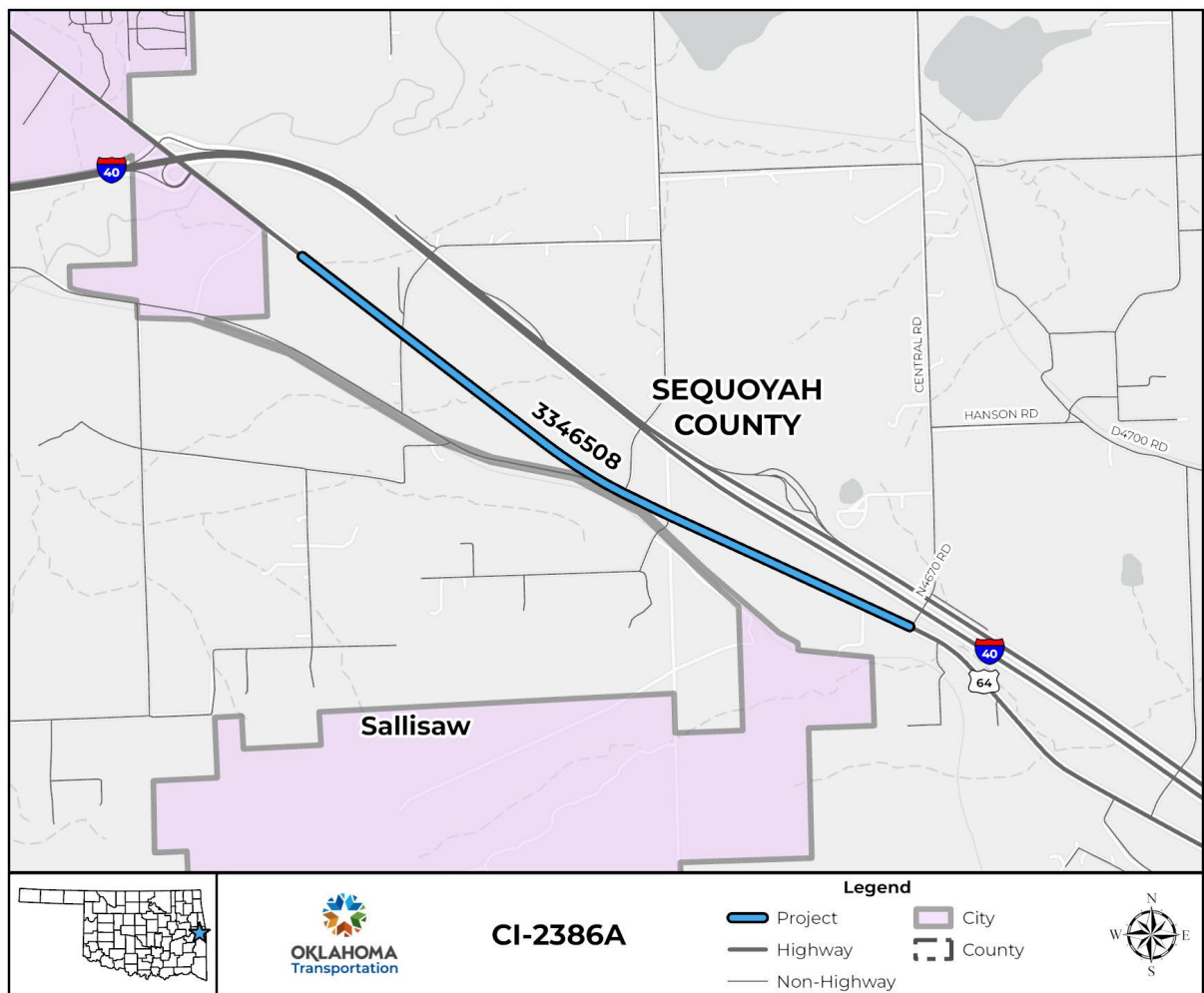
Location: US-64 Over Garrison Creek Tributary overflow, and general overflows approximately 20.0 miles east of US-59 junction westbound only.

Description: JP 33465(04), Bridge & Approaches. Replace bridge on existing alignment.

Contract Services: This supplement is for additional engineering services.

Contract Information: CI-2386A - Supplement 1 – Consor North America Inc. The total engineering contract cost including this supplement is \$1,143,400.00.

Project Status: The Construction phase of the project is included in the 8-Year Construction Work Plan with a program date in FFY 2032. The total estimate for construction of the project is \$22,800,000.00



e) District IV, Kay County - \$129,944.00

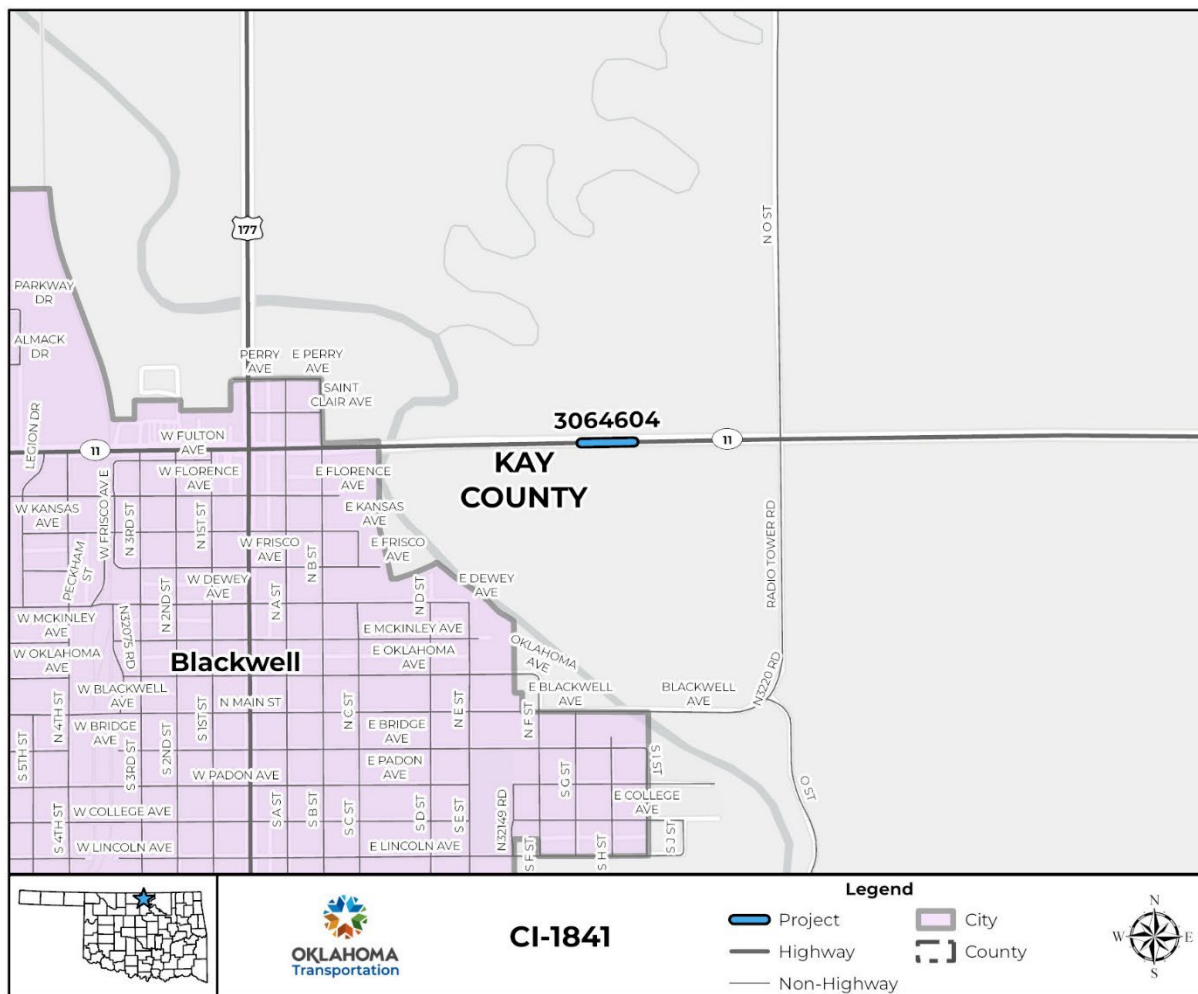
Location: SH-11: Over abandoned railroad, 0.63 miles east of US-177 junction.

Description: JP 30646(04), Grade, drain, surface, and bridge. Reconstruct/rehabilitate existing facility and safety improvements.

Contract Services: This supplement is for additional engineering services.

Contract Information: CI-1841 - Supplement 5 – AtkinsRealis USA, Inc. The total engineering contract cost including this supplement is \$495,653.00.

Project Status: The Construction phase of the project is included in the 8-Year Construction Work Plan with a scheduled let date in FFY 2033. The total estimate for construction of the project is \$9,018,700.00.



f) District IV, Oklahoma County - \$193,964.00

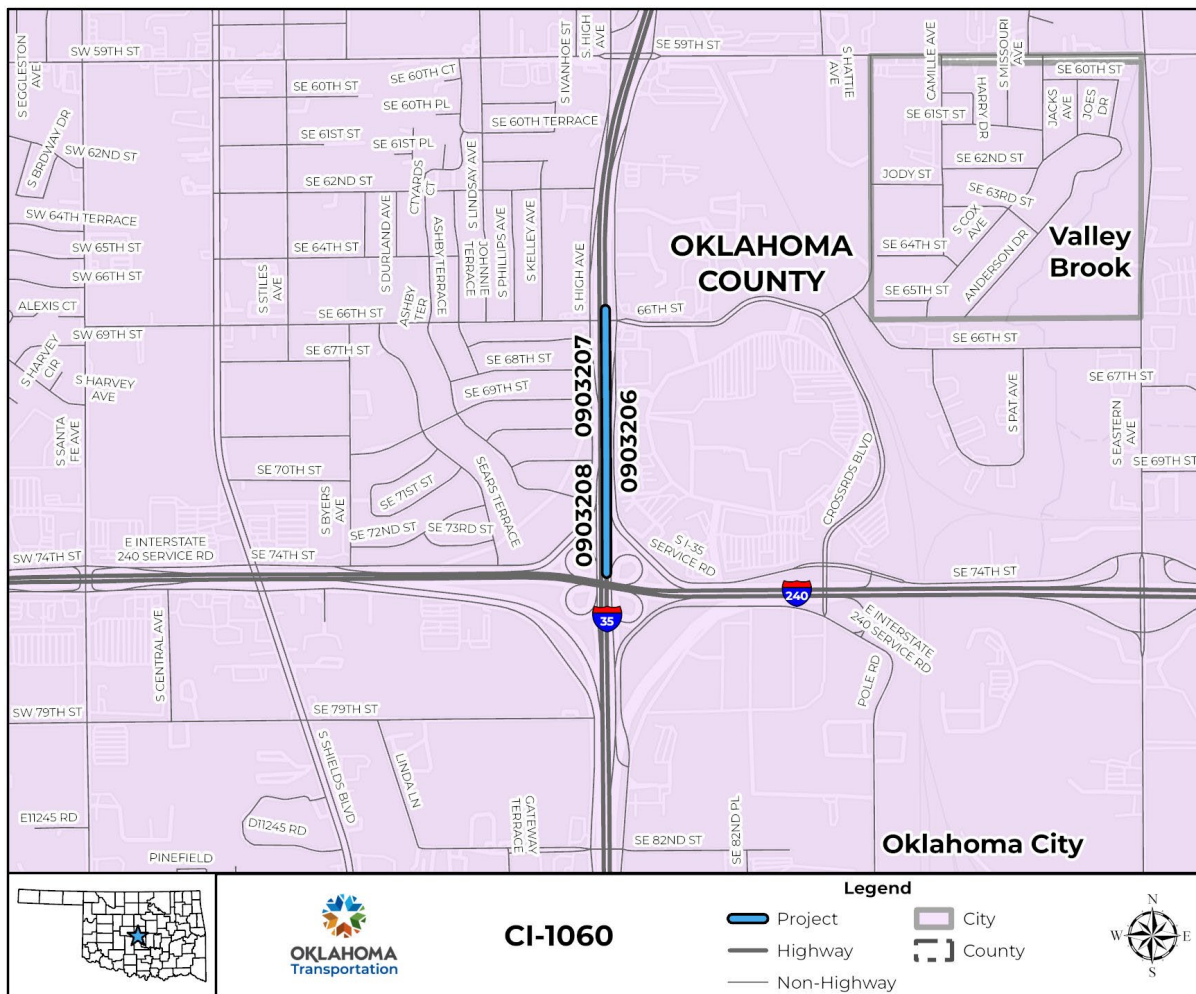
Location: Reconstruction of the I-35/I-240 Interchange in Oklahoma City.

Description: JP-09032(06)(07)(08), Preliminary engineering. Replacement of the system-to-system interchange.

Contract Services: This supplement is for additional engineering services.

Contract Information: CI-1060 - Supplement 9 – Poe & Associates, Inc. The total engineering contract cost including this supplement is \$9,789,911.00.

Project Status: The Construction phase of the project is included in the 8-Year Construction Work Plan (all remaining phases/JPs) with a scheduled let date in FFY 2027. The total estimate for construction of the project is \$247,055,250.00, which includes \$101,696,044.00 already awarded in previous phases.



g) District VIII, Tulsa County - \$295,983.00

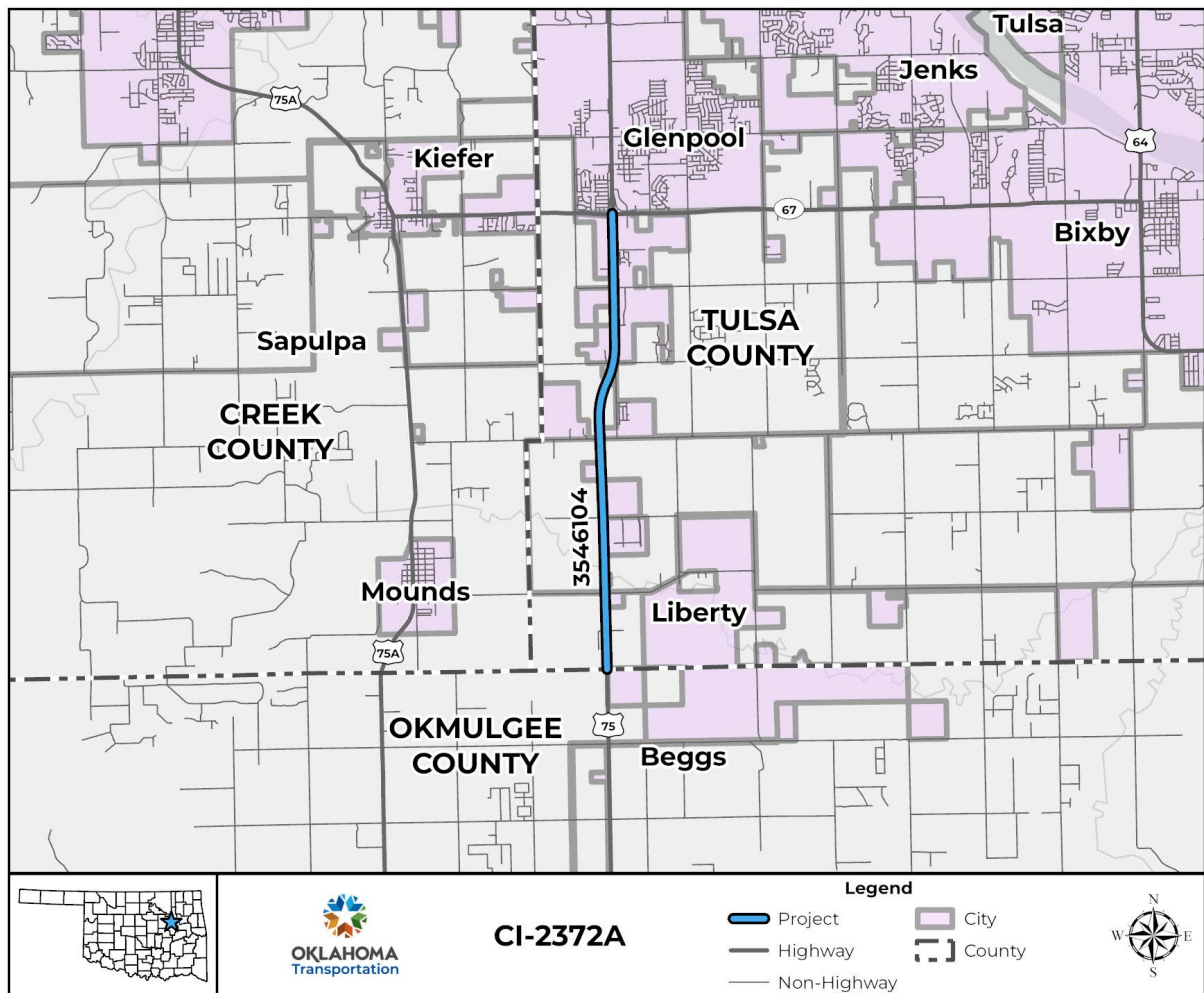
Location: US-75: from Okmulgee County line extending north approximately 6.0 miles to 151st Street.

Description: JP35461(04), Preliminary engineering, reconnaissance, survey, and environmental. Add capacity to roadway, alignment study, geometric improvements, improve access, and intersection modification.

Contract Services: This supplement is for additional engineering services.

Contract Information: CI-2372A - Supplement 1 – Garver LLC. The total engineering contract cost including this supplement is \$2,391,326.00.

Project Status: The Right-of-way and Utility phases of the project are included in the 8-Year Construction Work Plan with a program date in FFY 2033. The total estimate for construction of the project is \$52,915,094.00.



Approval is recommended.

112

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

ITEM	COUNTY	PROJECT NUMBER	CONTRACT	JPN	CHANGE ORDER	UNDER/OVER RUN
112A	ALFALFA	CIRB-202D(086)RB	260028	29798(04)	1	\$864.00
112B	BECKHAM	STP-205C(142)3P	260101	38213(04)	4	\$779.37
112C	CANADIAN	NHPP-010N(037)PM	250353	27959(04)	2	\$10,585.51
112D	CANADIAN	NHPPI-4000-(253)PM	260062	34304(04)	1	\$99,783.56
112E	CLEVELAND	NHPPI-3500-(212)PM	250323	38531(04)	1	-\$7.68
112F	COAL	STP-215B(063)PM	250141	38533(04)	3	\$16,382.97
112G	CREEK	STP-219C(130)PM	250081	32697(04)	2	\$52,071.55
112H	CREEK	STP-219C(130)PM	250081	32697(04)	3	\$43,586.40
112I	CUSTER	NHPPI-4000-(223)PM	250182	31842(04)	3	\$26,935.06
112J	CUSTER	TAP-220D(122)TP	260141	38010(04)	1	\$1,320.00
112K	HARPER	STP-230C(050)CI	250069	33583(04)	3	\$3,500.00
112L	JACKSON	STP-233B(055)3P	250057	33951(04)	2	\$55,457.40
112M	JACKSON	STP-233B(055)3P	250057	33951(04)	3	\$18,804.52
112N	KINGFISHER	STP-237D(095)CI	240031	31857(04)	4	\$0.00
112O	LEFLORE	BRO-240F(131)CB	250301	38359(04)	2	\$7,280.25
112P	LOGAN	STP-242C(103)PM	230059	30447(07)	3	\$15,706.98
112Q	MUSKOGEE	NHPP-251N(201)AD	260108	36359(04)	1	\$0.00
112R	OKFUSKEE	STP-054B(154)PM	260109	12972(04)	1	\$0.00
112S	OKFUSKEE	STP-054B(154)PM	260109	12972(04)	2	\$2,362.89
112T	OKLAHOMA	STP-255C(655)CI	240178	34580(04)	1	\$23,326.79
112U	OKLAHOMA	STP-255N(565)AG	260009	35925(04)	1	\$59,549.58
112V	OKLAHOMA	HSIPG-255F(633)TR	240221	36608(04)	2	\$5,467.00
112W	OKLAHOMA	STP-255F(713)3B	250234	38731(04)	2	\$4,217.12
112X	OKMULGEE	SSR-014N(157)SR	260010	35687(04)	3	\$52,088.75
112Y	OKMULGEE	SAP-256B(118)ES	260046	39079(04)	1	\$30,135.98
112Z	OKMULGEE	SAP-256B(118)ES	260046	39079(04)	2	\$3,573.39
112AA	PAWNEE	SBR-019N(177)SB	260061	34301(04)	1	\$23,100.00
112BB	PAYNE	TAP-260C(109)TP	250344	38000(04)	1	\$6,787.78
112CC	PONTOTOC	STP-262C(105)PM	260074	31880(04)	1	\$47,522.11
112DD	PONTOTOC	NHPP-262N(092)PM	250060	35652(04)	9	\$990.00
112EE	POTTAWATOMIE	NHPPI-4000-(232)PM	240277	35623(04)	2	\$2,089.40
112FF	POTTAWATOMIE	NHPPI-4000-(249)PM	260013	38534(04)	2	\$53,232.77
112GG	PUSHMATAHA	STP-264F(109)PM	250240	38379(04)	1	\$16,560.00
112HH	TEXAS	NHPP-017N(298)FP	250092	31801(04)	3	\$48,110.40
112II	TULSA	NHPP-014N(152)PM	250241	30374(04)	1	\$74,372.58
112JJ	TULSA	SBR-019N(183)SB	260076	35145(04)	1	-\$32,548.49

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

ITEM	COUNTY	PROJECT NUMBER	CONTRACT	JPN	CHANGE ORDER	UNDER/OVER RUN
112KK	TULSA	SBR-019N(183)SB	260076	35145(04)	2	\$5,940.00
			37			
						\$779,927.94

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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	CIRB-202D(086)RB	DE APPROVAL:	28-Jul-26	AGENDA ITEM
		CONTRACT ID:	260028	112A
CONTRACTOR:	SEWELL BROS., INC.	JPN:	29798(04)	
		HIGHWAY:	COUNTY ROAD	
DESIGNER:	Circuit Engineering District #8	DISTRICT/ CO:	06 - ALFALFA	
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (E0210 RD): OVER COTTONWOOD CREEK, 3.25 MILES WEST OF US-64 NEAR CHEROKEE. PROJECT LENGTH = 0.167 MILES			
CONTRACT AMT:	\$809,735.32	FUNDS AVAILABLE:	\$809,735.32	FUNDS PAID %: 14.4%
CHANGE ORDER:	1	ORIGINAL TIME USED:	15.8%	REVISED TIME USED: 15.8%

Change Order No. 1 approves an additional appropriation in the amount of \$864.00.

Engineering: This change provides payment for the overrun of the Structural Steel pay item required to install the galvanized anchor rods at the bridge piers as indicated in the plans due to the quantities for these items being omitted from the contract.

OVERRUN OF ORIGINAL ITEM(S)				\$864.00		
Structural Steel		288.00 LB		\$3.00/LB		
				\$ 864.00		
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$864.00	0.11%	\$864.00	0.11%	\$0.00	0.00%
TOTAL	\$864.00	0.11%	\$864.00	0.11%	\$0.00	0.00%



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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	STP-205C(142)3P		DE APPROVAL:	17-Jul-26	AGENDA ITEM 112B
			CONTRACT ID:	260101	
CONTRACTOR:	Caswell Contracting, Inc.		JPN:	38213(04)	
			HIGHWAY:	SH-55	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	05 - BECKHAM	
DESCRIPTION:	RESURFACE (ASPHALT) SH-55: FROM THE SH-34 JUNCTION, EXTEND EAST NEAR CARTER. PROJECT LENGTH = 5.94 MILES				
CONTRACT AMT:	\$1,964,032.07	FUNDS AVAILABLE:	\$2,041,858.01	FUNDS PAID %:	91.4%
CHANGE ORDER:	4	ORIGINAL TIME USED:	125.0%	REVISED TIME USED:	125.0%

Change Order No. 2 approves an additional appropriation in the amount of \$779.37.

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)				\$779.37		
Asphalt Binder Price Adjustment			1.00 LS	\$779.37/LS	\$ 779.37	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$72,425.94	3.69%	\$72,425.94	3.69%	\$0.00	0.00%
3	\$5,400.00	0.27%	\$5,400.00	0.27%	\$5,400.00	0.27%
4	\$779.37	0.04%	\$779.37	0.04%	\$0.00	0.00%
TOTAL	\$78,605.31	4.00%	\$78,605.31	4.00%	\$5,400.00	0.27%

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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	NHPP-010N(037)PM		DE APPROVAL:	15-Jul-26	AGENDA ITEM 112C
			CONTRACT ID:	250353	
CONTRACTOR:	Treas Construction Inc		JPN:	27959(04)	
			HIGHWAY:	US-281 SPUR	
DESIGNER:	Olsson		DISTRICT/ CO:	04 - CANADIAN	
DESCRIPTION:	BRIDGE AND APPROACHES US-281 SPUR: OVER I-40, 6.9 MILES WEST OF US-270 NEAR GEARY. PROJECT LENGTH = 0.125 MILES				
CONTRACT AMT:	\$4,818,654.31	FUNDS AVAILABLE:	\$4,818,654.31	FUNDS PAID %:	45.9%
CHANGE ORDER:	2	ORIGINAL TIME USED:	15.3%	REVISED TIME USED:	15.3%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$10,585.51.

Site Requirement: This change provides payment for the additional mobilization required to open all lanes of traffic on I-40 during the Memorial Day weekend due a request made by the Department.

NEW ITEM(S)					\$10,585.51	
Mobilization (Additional)			1.00 LS	\$10,585.51/LS	\$ 10,585.51	
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	\$10,585.51	0.22%	\$10,585.51	0.22%	\$10,585.51	0.22%
TOTAL	\$10,585.51	0.22%	\$10,585.51	0.22%	\$10,585.51	0.22%



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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	NHPPI-4000-(253)PM		DE APPROVAL:	12-Aug-26	AGENDA ITEM 112D
			CONTRACT ID:	260062	
CONTRACTOR:	Haskell Lemon Group, LLC		JPN:	34304(04)	
			HIGHWAY:	I-40	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	04 - CANADIAN	
DESCRIPTION:	RESURFACE (ASPHALT) I-40: FROM 2.6 MILES EAST OF THE US-281 INTERSECTION, EXTEND EAST NEAR HINTON. PROJECT LENGTH = 7.80 MILES				
CONTRACT AMT:	\$21,475,000.00	FUNDS AVAILABLE:	\$21,475,000.00	FUNDS PAID %:	18.1%
CHANGE ORDER:	1	ORIGINAL TIME USED:	4.1%	REVISED TIME USED:	4.1%

Change Order No. 1 approves an additional appropriation in the amount of \$99,783.56.

Scope: This change provides payment for the additional traffic control pay items and for the overrun of the Smart Work Zone System, Truck Mounted Attenuator, and Painted Traffic Stripe pay items required to revise the proposed sequence of construction due to changes requested by the Department which will eliminate the need for long-term closures by having the contractor place the new asphalt pavement one lift at a time thereby allowing all lanes of traffic to be reopened at the end of each working day. This change documents the underrun of the Deliver and Relocation of Portable Longitudinal Barrier pay items and the Surveillance Traffic Control pay item due to this change in sequencing.

NEW ITEM(S)			\$414,991.56
(PL)Truck Mounted Attenuator	120.00 SD	\$68.50/SD	\$ 8,220.00
(SP) Construction Traffic Control	138.00 SD	\$2,175.83/SD	\$ 300,264.54
(SP)Smart Work Zone System	138.00 SD	\$771.79/SD	\$ 106,507.02
OVERRUN OF ORIGINAL ITEM(S)			\$165,000.00
Construction Traffic Str. (Paint)(4" Wide)	300,000.00 LF	\$0.55/LF	\$ 165,000.00
UNDERRUN OF ORIGINAL ITEM(S)			\$-480,208.00
Deliver Portable Longitudinal Barrier	-8,560.00 LF	\$10.20/LF	\$ -87,312.00
Relocation of Port. Longitudinal Barrier	-154,960.00 LF	\$1.35/LF	\$ -209,196.00
Surveillance Traffic Control	-200.00 SD	\$918.50/SD	\$ -183,700.00

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$99,783.56	0.46%	\$99,783.56	0.46%	\$99,783.56	0.46%
TOTAL	\$99,783.56	0.46%	\$99,783.56	0.46%	\$99,783.56	0.46%



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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	NHPPI-3500-(212)PM		DE APPROVAL:	13-Jul-26	AGENDA ITEM 112E
			CONTRACT ID:	250323	
CONTRACTOR:	Haskell Lemon Group, LLC		JPN:	38531(04)	
			HIGHWAY:	I-35	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	03 - CLEVELAND	
DESCRIPTION:	RESURFACE (ASPHALT) I-35: FROM 1.85 MILES NORTH OF THE SH-9 INTERCHANGE, EXTEND NORTH IN THE CITY OF NORMAN. PROJECT LENGTH = 8.57 MILES				
CONTRACT AMT:	\$5,844,594.98	FUNDS AVAILABLE:	\$5,844,594.98	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 resulting in an underrun to the contract in the amount of \$7.68.

Scope: This change provides for reclassification of the asphalt surfacing pay item due to an agreement between the contractor and the Department to utilize a spray paver in lieu of a conventional paver on the Indian Hills ramps which will accelerate the overlay operation and limit the duration of lane closures. This change documents the underrun of the fabric reinforcement and bituminous binder pay items due to these items no longer being needed because of this change.

NEW ITEM(S)			\$354,807.32
Superpave, Type S5(PG 70-28 OK)(Reclassified)	1,954.00 TON	\$181.58/TON	\$ 354,807.32
UNDERRUN OF ORIGINAL ITEM(S)			\$-354,815.00
Bituminous Binder	-2,515.00 GAL	\$1.00/GAL	\$ -2,515.00
Fabric Reinforcement	-10,060.00 SY	\$2.00/SY	\$ -20,120.00
Superpave, Type S5(PG 70-28 OK)	-1,954.00 TON	\$170.00/TON	\$ -332,180.00

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated Amount (\$)	Percent	Supplemental Agreement	
	Amount (\$)	Percent			Amount(\$)	Percent
1	-\$7.68	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$197,931.60	3.39%	\$197,931.60	3.39%	\$197,931.60	3.39%
3	\$86,366.86	1.48%	\$86,366.86	1.48%	\$86,366.86	1.48%
4	\$5,112.66	0.09%	\$5,112.66	0.09%	\$5,112.66	0.09%
TOTAL	\$289,403.44	4.96%	\$289,411.12	4.96%	\$289,411.12	4.96%



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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	STP-215B(063)PM	DE APPROVAL:	13-Aug-26	AGENDA ITEM
CONTRACTOR:	THE CUMMINS CONSTRUCTION CO., INC.	CONTRACT ID:	250141	112F
DESIGNER:	Oklahoma Department of Transportation	JPN:	38533(04)	
DESCRIPTION:	RESURFACE (ASPHALT) US-75: FROM 6.4 MILES NORTH OF SH-3, EXTEND NORTH NEAR COALGATE. PROJECT LENGTH = 7.040 MILES	HIGHWAY:	US-75	
CONTRACT AMT:	\$1,641,400.05	DISTRICT/ CO:	03 - COAL	
CHANGE ORDER:	3	FUNDS AVAILABLE:	\$1,749,100.34	FUNDS PAID %: 100.0%
		ORIGINAL TIME USED:	206.7%	REVISED TIME USED: 206.7%

Change Order No. 3 approves an additional appropriation in the amount of \$16,382.97.

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)				\$16,382.97		
Pavement/Bridge Smoothness Adjustment		1.00 LS	\$16,382.97/LS	\$ 16,382.97		
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	\$107,700.29	6.56%	\$107,700.29	6.56%	\$0.00	0.00%
3	\$16,382.97	1.00%	\$16,382.97	1.00%	\$0.00	0.00%
TOTAL	\$124,083.26	7.56%	\$124,083.26	7.56%	\$0.00	0.00%



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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	STP-219C(130)PM		DE APPROVAL:	14-Jul-26	AGENDA ITEM 112G
			CONTRACT ID:	250081	
CONTRACTOR:	BECCO CONTRACTORS, INC.		JPN:	32697(04)	
			HIGHWAY:	SH-66	
DESIGNER:	Cowan Group Engineering, LLC		DISTRICT/ CO:	08 - CREEK	
DESCRIPTION:	PAVEMENT REHABILITATION (ASPHALT) SH-66: FROM 3.0 MILES EAST OF US-377, EXTEND EAST NEAR DEPEW. PROJECT LENGTH = 7.917 MILES				
CONTRACT AMT:	\$10,237,000.00	FUNDS AVAILABLE:	\$10,240,640.80	FUNDS PAID %:	41.9%
CHANGE ORDER:	2	ORIGINAL TIME USED:	78.9%	REVISED TIME USED:	78.9%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$52,071.55.

Site Requirement: This change provides payment for the additional pay items required to remove and replace a portion of two existing concrete driveways due to discovering during construction that this work is necessary to provide a smooth transition to the new pavement.

NEW ITEM(S)			\$52,071.55
6" Concrete Driveway	535.00 SY	\$9.73/SY	\$ 5,205.55
Removal of Concrete Driveway	535.00 SY	\$87.60/SY	\$ 46,866.00

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$3,640.80	0.04%	\$3,640.80	0.04%	\$3,640.80	0.04%
2	\$52,071.55	0.51%	\$52,071.55	0.51%	\$52,071.55	0.51%
3	\$43,586.40	0.43%	\$43,586.40	0.43%	\$43,586.40	0.43%
TOTAL	\$99,298.75	0.98%	\$99,298.75	0.98%	\$99,298.75	0.98%



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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	STP-219C(130)PM		DE APPROVAL:	29-Jul-26	AGENDA ITEM 112H
			CONTRACT ID:	250081	
CONTRACTOR:	BECCO CONTRACTORS, INC.		JPN:	32697(04)	
			HIGHWAY:	SH-66	
DESIGNER:	Cowan Group Engineering, LLC		DISTRICT/ CO:	08 - CREEK	
DESCRIPTION:	PAVEMENT REHABILITATION (ASPHALT) SH-66: FROM 3.0 MILES EAST OF US-377, EXTEND EAST NEAR DEPEW. PROJECT LENGTH = 7.917 MILES				
CONTRACT AMT:	\$10,237,000.00	FUNDS AVAILABLE:	\$10,292,712.35	FUNDS PAID %:	59.1%
CHANGE ORDER:	3	ORIGINAL TIME USED:	85.1%	REVISED TIME USED:	85.1%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$43,586.40.

Engineering: This change provides payment for the additional work required to remove and replace the existing concrete parapet on the Camp Creek bridge due to discovering during construction that the existing parapet is an older design that will not accommodate the proposed guardrail connection. This change extends the completion date for this contract fourteen days from June 1, 2026 to June 15, 2026 to complete this additional work.

NEW ITEM(S)				\$43,586.40
Concrete Parapet	20.00 LF	\$1,086.96/LF		\$ 21,739.20
Removal of Existing Parapet	20.00 LF	\$1,092.36/LF		\$ 21,847.20

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$3,640.80	0.04%	\$3,640.80	0.04%	\$3,640.80	0.04%
2	\$52,071.55	0.51%	\$52,071.55	0.51%	\$52,071.55	0.51%
3	\$43,586.40	0.43%	\$43,586.40	0.43%	\$43,586.40	0.43%
TOTAL	\$99,298.75	0.98%	\$99,298.75	0.98%	\$99,298.75	0.98%

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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	NHPPI-4000-(223)PM	DE APPROVAL:	11-Aug-26	AGENDA ITEM
		CONTRACT ID:	250182	112I
CONTRACTOR:	Duit Construction Company, Inc.	JPN:	31842(04)	
		HIGHWAY:	I-40	
DESIGNER:	Garver, LLC	DISTRICT/ CO:	05 - CUSTER	
DESCRIPTION:	GRADE, DRAIN, BRIDGE AND SURFACE I-40: FROM THE I-40B INTERCHANGE, EXTEND EAST IN THE CITY OF CLINTON. PROJECT LENGTH = 1.351 MILES			
CONTRACT AMT:	\$76,423,144.02	FUNDS AVAILABLE:	\$76,435,640.12	FUNDS PAID %: 34.9%
CHANGE ORDER:	3	ORIGINAL TIME USED:	1.1%	REVISED TIME USED: 1.1%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$26,935.06.

Site Requirement: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to delays caused by switching the planned night-time construction operations to day-time at the request of the City of Clinton due to noise complaints the City had received. This change extends the contract time three days and milestone time two days due to these delays.

NEW ITEM(S)				\$26,935.06		
Standby Compensation (Switch from Night to Day Work)			1.00 LS	\$26,935.06/LS		\$ 26,935.06
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$12,496.10	0.02%	\$12,496.10	0.02%	\$12,496.10	0.02%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$26,935.06	0.04%	\$26,935.06	0.04%	\$26,935.06	0.04%
4	\$12,005.00	0.02%	\$12,005.00	0.02%	\$12,005.00	0.02%
TOTAL	\$51,436.16	0.08%	\$51,436.16	0.08%	\$51,436.16	0.08%



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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	TAP-220D(122)TP		DE APPROVAL:	03-Aug-26	AGENDA ITEM 112J
			CONTRACT ID:	260141	
CONTRACTOR:	Redlands Contracting, LLC		JPN:	38010(04)	
			HIGHWAY:	CITY STREETS	
DESIGNER:	R.L. Shears Company, PC		DISTRICT/ CO:	05 - CUSTER	
DESCRIPTION:	PEDESTRIAN AND BIKE IMPROVEMENTS CITY STREETS (N MISSOURI ST/W ROH ST/W ORIENT ST): AT MULTIPLE LOCATIONS IN THE CITY OF THOMAS. PROJECT LENGTH = 0.85 MILES				
CONTRACT AMT:	\$632,574.84	FUNDS AVAILABLE:	\$632,574.84	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 \$1,320.00.

Site Requirement: This change provides payment for the Type III Barricades pay item required to provide adequate delineation to the traveling public while driving lanes through the work zone are closed for construction.

NEW ITEM(S)					\$1,320.00	
Construction Barricades (Type III)					1,200.00 SD	\$ 1,320.00
CHARGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$1,320.00	0.21%	\$1,320.00	0.21%	\$1,320.00	0.21%
TOTAL	\$1,320.00	0.21%	\$1,320.00	0.21%	\$1,320.00	0.21%



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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	STP-230C(050)CI		DE APPROVAL:	17-Jul-26	AGENDA ITEM 112K
			CONTRACT ID:	250069	
CONTRACTOR:	J&R Constructors Group		JPN:	33583(04)	
			HIGHWAY:	COUNTY ROADS	
DESIGNER:	Circuit Engineering District #8		DISTRICT/ CO:	06 - HARPER	
DESCRIPTION:	GRADE, DRAIN AND SURFACE COUNTY ROADS (EW-27/NS-201): FROM 5.19 MILES WEST OF SH-34, EXTEND EAST, THEN SOUTH NEAR FORT SUPPLY. PROJECT LENGTH = 3.870 MILES				
CONTRACT AMT:	\$5,441,081.13	FUNDS AVAILABLE:	\$5,337,564.40	FUNDS PAID %:	94.8%
CHANGE ORDER:	3	ORIGINAL TIME USED:	32.5%	REVISED TIME USED:	32.1%

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

Engineering: This change provides payment for the additional work required to install two H-brace assemblies to complete the permanent fencing at Structure No. 2 due this work not being addressed in the plans, to replace an existing gate that was damaged by unknown parties, and to resolve a dispute raised by the landowner regarding the agreements shown in the right-of-way documents.

NEW ITEM(S)					\$3,500.00	
Construction Miscellaneous (Additional Fence and Gates)					1.00 LS	\$3,500.00/LS
						\$ 3,500.00
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated	Percent	Supplemental Agreement	
	Amount (\$)	Percent			Amount(\$)	Percent
1	\$15,989.02	0.29%	\$15,989.02	0.29%	\$3,386.54	0.06%
2	-\$119,505.75	-2.20%	\$0.00	0.00%	\$0.00	0.00%
3	\$3,500.00	0.06%	\$3,500.00	0.06%	\$3,500.00	0.06%
TOTAL	(\$100,016.73)	-1.85%	\$19,489.02	0.35%	\$6,886.54	0.12%



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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	STP-233B(055)3P	DE APPROVAL:	16-Jul-26	AGENDA ITEM
CONTRACTOR:	CORNELL CONSTRUCTION COMPANY, INC.	CONTRACT ID:	250057	112L
DESIGNER:	Oklahoma Department of Transportation	JPN:	33951(04)	
DESCRIPTION:	RESURFACE (ASPHALT) US-283: FROM 0.72 MILES NORTH OF THE US-62 INTERSECTION, EXTEND NORTH IN ALTUS. PROJECT LENGTH = 5.035 MILES	HIGHWAY:	US-283	
CONTRACT AMT:	\$3,573,318.44	DISTRICT/ CO:	05 - JACKSON	
CHANGE ORDER:	2	FUNDS AVAILABLE:	\$3,573,318.44	FUNDS PAID %: 42.8%
		ORIGINAL TIME USED:	176.7%	REVISED TIME USED: 176.7%

Change Order No. 2 approves an additional appropriation in the amount of \$55,457.40.

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)				\$55,457.40		
Asphalt Binder Price Adjustment		1.00 LS	\$55,457.40/LS	\$ 55,457.40		
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	\$55,457.40	1.55%	\$55,457.40	1.55%	\$0.00	0.00%
3	\$18,804.52	0.53%	\$18,804.52	0.53%	\$0.00	0.00%
TOTAL	\$74,261.92	2.08%	\$74,261.92	2.08%	\$0.00	0.00%



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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	STP-233B(055)3P	DE APPROVAL:	07-Aug-26	AGENDA ITEM
CONTRACTOR:	CORNELL CONSTRUCTION COMPANY, INC.	CONTRACT ID:	250057	112M
DESIGNER:	Oklahoma Department of Transportation	JPN:	33951(04)	
DESCRIPTION:	RESURFACE (ASPHALT) US-283: FROM 0.72 MILES NORTH OF THE US-62 INTERSECTION, EXTEND NORTH IN ALTUS. PROJECT LENGTH = 5.035 MILES	HIGHWAY:	US-283	
CONTRACT AMT:	\$3,573,318.44	DISTRICT/ CO:	05 - JACKSON	
CHANGE ORDER:	3	FUNDS AVAILABLE:	\$3,628,775.84	FUNDS PAID %: 99.2%
		ORIGINAL TIME USED:	443.3%	REVISED TIME USED: 443.3%

Change Order No. 3 approves an additional appropriation in the amount of \$18,804.52.

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. This change extends the contract time ten days due to a change in the contractor's operations where work was completed using phased operations and nighttime paving to minimize traffic impacts within the City of Altus.

NEW ITEM(S)				\$18,804.52
Asphalt Binder Price Adjustment				\$ 18,804.52
CHANGE ORDER ACTIONS				
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Supplemental Agreement Amount(\$)
1	\$0.00	0.00%	\$0.00	\$0.00
2	\$55,457.40	1.55%	\$55,457.40	\$0.00
3	\$18,804.52	0.53%	\$18,804.52	\$0.00
TOTAL	\$74,261.92	2.08%	\$74,261.92	\$0.00



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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	STP-237D(095)CI	DE APPROVAL:	24-Jul-26	AGENDA ITEM 112N
		CONTRACT ID:	240031	
CONTRACTOR:	SEWELL BROS., INC.	JPN:	31857(04)	COUNTY ROAD
		HIGHWAY:		
DESIGNER:	Circuit Engineering District #8	DISTRICT/ CO:	04 - KINGFISHER	
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (EW-79.5): OVER UNCLE JOHN CREEK, 0.7 MILES EAST OF THE US-81 JUNCTION IN KINGFISHER. PROJECT LENGTH = 0.273 MILES			
CONTRACT AMT:	\$1,960,292.24	FUNDS AVAILABLE:	\$1,963,292.24	FUNDS PAID %: 94.8%
CHANGE ORDER:	4	ORIGINAL TIME USED:	108.0%	REVISED TIME USED: 97.6%

Change Order No. 4 approves a supplemental agreement resulting in no additional cost to the contract.

Site Requirement: This change provides for the utilization of prefabricated headwalls required to complete Structures No. 5 and No. 6 in lieu of the cast in place reinforced concrete headwalls indicated in the plans due to a request made by the contractor.

NEW ITEM(S)			\$7,609.20
Headwall (Prefabricated)	2.00 EA	\$ 3,804.60/EA	\$ 7,609.20
UNDERRUN OF ORIGINAL ITEM(S)			\$ -7,609.20
Class A Concrete, Small Structures	-2.40 CY	\$ 3,000.00/CY	\$ -7,200.00
Reinforcing Steel	-132.00 LB	\$ 3.10/LB	\$ -409.20

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	\$3,000.00	0.15%	\$3,000.00	0.15%	\$3,000.00	0.15%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$3,000.00	0.15%	\$3,000.00	0.15%	\$3,000.00	0.15%

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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	BRO-240F(131)CB	DE APPROVAL:	27-Jul-26	AGENDA ITEM
		CONTRACT ID:	250301	1120
CONTRACTOR:	PBX Corporation	JPN:	38359(04)	
		HIGHWAY:	MULTIPLE LOCATIONS	
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:	\$295,757.63	FUNDS PAID %: 99.3%
CHANGE ORDER:	2	ORIGINAL TIME USED:	158.3%	REVISED TIME USED: 158.3%

Change Order No. 2 approves an additional appropriation in the amount of \$7,280.25.

Site Requirement: This change provides payment for the final estimate due to the overrun of the Grouted Riprap pay item on Bridge C. Additional quantities of this item were required to provide adequate permanent erosion control due to an underestimation of the contract amount.

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

OVERRUN OF ORIGINAL ITEM(S)					\$32,868.25	
Type IV Grouted Riprap (Bridge C)			90.05 SY	\$365.00/SY	\$ 32,868.25	
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%
2	\$7,280.25	3.43%	\$7,280.25	3.43%	\$0.00	0.00%
TOTAL	\$90,801.15	42.78%	\$90,801.15	42.78%	\$0.00	0.00%



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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	STP-242C(103)PM		DE APPROVAL:	12-Aug-26	AGENDA ITEM 112P
			CONTRACT ID:	230059	
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:	\$18,371,051.10	FUNDS PAID %:	99.3%
CHANGE ORDER:	3	ORIGINAL TIME USED:	31.9%	REVISED TIME USED:	29.1%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$15,706.98.

Site Requirement: This change provides payment for the centerline rumble strip pay item required to ensure the safety of the traveling public due to a request made by the Department since this is a two-lane highway. This change extends the contract time two days to complete this additional work.

NEW ITEM(S)				\$15,706.98
Rumble Strip-Centerline HMA-CON	29,087.00 LF	\$0.54/LF		\$ 15,706.98

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%
2	\$102,122.58	0.56%	\$102,122.58	0.56%	\$0.00	0.00%
3	\$15,706.98	0.09%	\$15,706.98	0.09%	\$15,706.98	0.09%
TOTAL	\$137,088.07	0.76%	\$137,088.07	0.76%	\$34,965.49	0.20%



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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	NHPP-251N(201)AD		DE APPROVAL:	10-Aug-26	AGENDA ITEM 112Q
			CONTRACT ID:	260108	
CONTRACTOR:	Grade Line Construction, LLC		JPN:	36359(04)	
			HIGHWAY:	US-64B	
DESIGNER:	Consor Engineers, LLC		DISTRICT/ CO:	01 - MUSKOGEE	
DESCRIPTION:	PEDESTRIAN IMPROVEMENTS US-64B: FROM THE INTERSECTION OF US-62B, EXTEND SOUTH IN THE CITY OF MUSKOGEE. PROJECT LENGTH = 0.276 MILES				
CONTRACT AMT:	\$650,418.70	FUNDS AVAILABLE:	\$650,418.70	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 resulting in no additional cost to the contract.

Site Requirement: This change provides for the utilization of channelizer cones required to provide adequate direction to the traveling public during construction in lieu of a portion of the drums as specified due to better fitting the site requirements at certain locations in the work zone.

NEW ITEM(S)				\$1,125.00		
Channelizer Cones		4,500.00 SD	\$0.25/SD	\$ 1,125.00		
UNDERRUN OF ORIGINAL ITEM(S)				-\$1,125.00		
Drums		-4,500.00 SD	\$0.25/SD	\$ -1,125.00		
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%



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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	STP-054B(154)PM		DE APPROVAL:	11-Aug-26	AGENDA ITEM 112R
			CONTRACT ID:	260109	
CONTRACTOR:	C-GAWF CONSTRUCTION, INC.		JPN:	12972(04)	
			HIGHWAY:	US-75	
DESIGNER:	Dewberry Engineers, Inc.		DISTRICT/ CO:	03 - OKFUSKEE	
DESCRIPTION:	WIDEN AND RESURFACE US-75: FROM 0.4 MILES WEST OF THE SH-84 JUNCTION, EXTEND NORTH NEAR WELEETKA. PROJECT LENGTH = 4.3189 MILES				
CONTRACT AMT:	\$12,721,373.46	FUNDS AVAILABLE:	\$12,721,373.46	FUNDS PAID %:	1.5%
CHANGE ORDER:	1	ORIGINAL TIME USED:	0.7%	REVISED TIME USED:	0.7%

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

Site Requirement: This change provides for the utilization of cyclic rumble strip required to ensure the safety of the traveling public in lieu of sinusoidal rumble strip as planned due to maintenance concerns.

NEW ITEM(S)			\$8,272.00
Rumble Strip-Method HMA-CYC	37,600.00 LF	\$0.22/LF	\$ 8,272.00
UNDERRUN OF ORIGINAL ITEM(S)			\$-8,272.00
Sinusoidal Rumble Strip	-37,600.00 LF	\$0.22/LF	\$ -8,272.00

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	\$2,362.89	0.02%	\$2,362.89	0.02%	\$2,362.89	0.02%
TOTAL	\$2,362.89	0.02%	\$2,362.89	0.02%	\$2,362.89	0.02%



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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	STP-054B(154)PM	DE APPROVAL:		13-Aug-26	AGENDA ITEM 112S
		CONTRACT ID:		260109	
CONTRACTOR:	C-GAWF CONSTRUCTION, INC.	JPN:		12972(04)	
		HIGHWAY:		US-75	
DESIGNER:	Dewberry Engineers, Inc.	DISTRICT/ CO:		03 - OKFUSKEE	
DESCRIPTION:	WIDEN AND RESURFACE US-75: FROM 0.4 MILES WEST OF THE SH-84 JUNCTION, EXTEND NORTH NEAR WELEETKA. PROJECT LENGTH = 4.3189 MILES				
CONTRACT AMT:	\$12,721,373.46	FUNDS AVAILABLE:	\$12,721,373.46	FUNDS PAID %:	1.5%
CHANGE ORDER:	2	ORIGINAL TIME USED:	0.7%	REVISED TIME USED:	0.7%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$2,362.89.

Engineering: This change provides payment for the utilization of the 6-inch construction striping pay item required to provide temporary delineation during construction in lieu of the 4-inch construction striping pay item indicated in the plans due to this item being omitted from the contract.

NEW ITEM(S)				\$7,088.67		
Construction Traffic Str. (Paint)(6" Wide)		78,763.00 LF	\$0.09/LF	\$ 7,088.67		
UNDERRUN OF ORIGINAL ITEM(S)				-\$4,725.78		
Construction Traffic Str. (Paint)(4" Wide)		-78,763.00 LF	\$0.06/LF	\$ -4,725.78		
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$2,362.89	0.02%	\$2,362.89	0.02%	\$2,362.89	0.02%
TOTAL	\$2,362.89	0.02%	\$2,362.89	0.02%	\$2,362.89	0.02%

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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	STP-255C(655)CI		DE APPROVAL:	24-Jul-26	AGENDA ITEM
			CONTRACT ID:	240178	
CONTRACTOR:	K & R BUILDERS, INC.		JPN:	34580(04)	112T
			HIGHWAY:	COUNTY ROAD	
DESIGNER:	MKEC Engineering, Inc.		DISTRICT/ CO:	04 - OKLAHOMA	
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (EW0910/NORTH 220TH STREET): OVER DEER CREEK, 0.3 MILES EAST OF THE SH-74 (PORTLAND AVENUE) JUNCTION NEAR EDMOND. PROJECT LENGTH = 0.244 MILES				
CONTRACT AMT:	\$1,279,752.13	FUNDS AVAILABLE:	\$1,337,969.65	FUNDS PAID %:	100.0%
CHANGE ORDER:	1	ORIGINAL TIME USED:	115.8%	REVISED TIME USED:	39.2%

Change Order No. 1 approves an additional appropriation in the amount of \$23,326.79.

Site Requirement: This change provides payment for the final estimate due to the overrun of the Solid Slab Sodding and asphalt surfacing pay items. Additional quantities of sod were required to replace sod that had washed away after substantial flooding; and additional quantities of asphalt were required to provide a smooth transition on the west end of the project.

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

OVERRUN OF ORIGINAL ITEM(S)				\$25,590.85
Solid Slab Sodding		4,468.94 SY	\$ 3.30/SY	\$ 14,747.50
Superpave, Type S4(PG 46-22 OK)		67.35 TON	\$ 161.00/TON	\$ 10,843.35

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$23,326.79	1.82%	\$23,326.79	1.82%	\$0.00	0.00%
2	\$58,217.52	4.55%	\$58,217.52	4.55%	\$58,217.52	4.55%
TOTAL	\$81,544.31	6.37%	\$81,544.31	6.37%	\$58,217.52	4.55%



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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	STP-255N(565)AG		DE APPROVAL:	15-Jul-26	AGENDA ITEM 112U
			CONTRACT ID:	260009	
CONTRACTOR:	MANHATTAN ROAD & BRIDGE COMPANY, LLC		JPN:	35925(04)	
			HIGHWAY:	SH-3A	
DESIGNER:	CEC Corporation		DISTRICT/ CO:	04 - OKLAHOMA	
DESCRIPTION:	INTERCHANGE SH-3A (NW EXPRESSWAY): AT THE MAY AVE INTERCHANGE, IN THE CITY OF OKLAHOMA CITY. PROJECT LENGTH = 0.670 MILES				
CONTRACT AMT:	\$14,776,099.34	FUNDS AVAILABLE:	\$14,776,099.34	FUNDS PAID %:	10.6%
CHANGE ORDER:	1	ORIGINAL TIME USED:	1.8%	REVISED TIME USED:	1.8%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$59,549.58.

Site Requirement: This change provides payment for the additional work required to install and maintain two time-lapse cameras in the work zone for eighteen months due to a request made by the City of Oklahoma City. Funding for this item will be non-participating in nature.

NEW ITEM(S)			\$59,549.58
(SP)CCTV Camera, Pan-Tilt-Zoom (Time-Laps Camera - OxBlue - Non-Participating)	2.00 EA	\$29,774.79/EA	\$ 59,549.58

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$59,549.58	0.40%	\$59,549.58	0.40%	\$59,549.58	0.40%
TOTAL	\$59,549.58	0.40%	\$59,549.58	0.40%	\$59,549.58	0.40%



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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	HSIPG-255F(633)TR		DE APPROVAL:	13-Jul-26	AGENDA ITEM 112V
			CONTRACT ID:	240221	
CONTRACTOR:	ACTION SAFETY SUPPLY CO., LLC		JPN:	36608(04)	
			HIGHWAY:	MULTIPLE LOCATIONS	
DESIGNER:	Lee Engineering		DISTRICT/ CO:	04 - OKLAHOMA	
DESCRIPTION:	DELINEATION AND WRONG WAY COUNTER MEASURES I-35/I-40/I-44/I-235/I-240: AT MULTIPLE LOCATIONS IN OKLAHOMA COUNTY. PROJECT LENGTH = 0.00 MILES				
CONTRACT AMT:	\$2,889,129.90	FUNDS AVAILABLE:	\$2,889,129.90	FUNDS PAID %:	86.4%
CHANGE ORDER:	2	ORIGINAL TIME USED:	97.1%	REVISED TIME USED:	97.1%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$5,467.00.

Site Requirement: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the Delineators (Type 2, Code 1, Flexible) pay item. This item underran due to discovering during construction that multiple locations shown in the plans had obstructions preventing installation of the delineators or the locations were under construction.

NEW ITEM(S)					\$5,467.00	
Delineators (Type 2, Code 1, Flexible) (Lost Overhead)					710.00 EA	\$ 7.70/EA
Delineators (Type 2, Code 1, Flexible) (Lost Overhead)						
\$ 5,467.00						
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	-\$390,566.05	-13.52%	\$0.00	0.00%	\$0.00	0.00%
2	\$5,467.00	0.19%	\$5,467.00	0.19%	\$5,467.00	0.19%
TOTAL	(\$385,099.05)	-13.33%	\$5,467.00	0.19%	\$5,467.00	0.19%



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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	STP-255F(713)3B	DE APPROVAL:	14-Jul-26	AGENDA ITEM 112W	
		CONTRACT ID:	250234		
CONTRACTOR:	PBX Corporation	JPN:	38731(04)		
		HIGHWAY:	MULTIPLE LOCATIONS		
DESIGNER:	Oklahoma Department of Transportation	DISTRICT/ CO:	04 - OKLAHOMA		
DESCRIPTION:	JOINT SEAL/REPAIR I-35/I-44/I-240/US-177: OVER HEFNER ROAD, BRITTON ROAD, YOUNG BOULEVARD, SW 20TH ST, WESTMINSTER ROAD, NE 10TH ST, AND CHIKASKIA RIVER AT MULTIPLE LOCATIONS IN DISTRICT IV. PROJECT LENGTH = 0.00 MILES				
CONTRACT AMT:	\$888,271.99	FUNDS AVAILABLE:	\$895,531.99	FUNDS PAID %:	51.0%
CHANGE ORDER:	2	ORIGINAL TIME USED:	5.7%	REVISED TIME USED:	5.7%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$4,217.12.

Site Requirement: This change provides payment for the Pavement Marking Removal and Pavement Markers pay items required to provide adequate direction to the traveling public during construction on Bridges C and D due to the required deck repairs being wider than anticipated which necessitated moving the existing lane edge striping.

NEW ITEM(S)			\$4,217.12
(PL)Construction Zone Pavement Markers	176.00 EA	\$6.62/EA	\$ 1,165.12
Pavement Marking Removal (Hydroblasting)	2,800.00 LF	\$1.09/LF	\$ 3,052.00

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$7,260.00	0.82%	\$7,260.00	0.82%	\$7,260.00	0.82%
2	\$4,217.12	0.47%	\$4,217.12	0.47%	\$4,217.12	0.47%
TOTAL	\$11,477.12	1.29%	\$11,477.12	1.29%	\$11,477.12	1.29%



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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	SSR-014N(157)SR	DE APPROVAL:	10-Aug-26	AGENDA ITEM
CONTRACTOR:	SHERWOOD CONSTRUCTION CO., INC.	CONTRACT ID:	260010	112X
DESIGNER:	Oklahoma Department of Transportation	JPN:	35687(04)	
DESCRIPTION:	RESURFACE (ASPHALT) US-75: FROM 1.92 MILES NORTH OF THE US-62 JCT, EXTEND NORTH NEAR OKMULGEE. PROJECT LENGTH = 3.65 MILES	HIGHWAY:	US-75	
CONTRACT AMT:	\$1,328,081.66	DISTRICT/ CO:	01 - OKMULGEE	
CHANGE ORDER:	3	FUNDS AVAILABLE:	\$1,349,124.66	FUNDS PAID %: 100.0%
		ORIGINAL TIME USED:	206.7%	REVISED TIME USED: 167.6%

Change Order No. 3 approves an additional appropriation in the amount of \$52,088.75.

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; for the overrun of the asphalt surfacing and elastomeric mortar pay items required to complete this project as planned due to an underestimation of the contract amount. This change documents the underrun of the cyclic rumble strip pay item due to the existing rumble strip not being affected by this project and therefore not needed.

NEW ITEM(S)				\$39,829.44
Asphalt Binder Price Adjustment	1.00 LS	\$39,829.44/LS		\$ 39,829.44
OVERRUN OF ORIGINAL ITEM(S)				\$17,721.81
Elastomeric Mortar	16.16 CF	\$573.82/CF		\$ 9,272.93
Superpave, Type S4(PG 76-28 OK)	74.10 TON	\$114.02/TON		\$ 8,448.88
UNDERRUN OF ORIGINAL ITEM(S)				\$-5,462.50
Rumble Strip-Method HMA-CYC	-28,750.00 LF	\$0.19/LF		\$ -5,462.50

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$693.00	0.05%	\$693.00	0.05%	\$693.00	0.05%	
2	\$20,350.00	1.53%	\$20,350.00	1.53%	\$20,350.00	1.53%	
3	\$52,088.75	3.92%	\$52,088.75	3.92%	\$0.00	0.00%	
TOTAL	\$73,131.75	5.50%	\$73,131.75	5.50%	\$21,043.00	1.58%	



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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	SAP-256B(118)ES		DE APPROVAL:	14-Jul-26	AGENDA ITEM 112Y
			CONTRACT ID:	260046	
CONTRACTOR:	B & B CONSTRUCTION SERVICE J.T., INC.		JPN:	39079(04)	
			HIGHWAY:	COUNTY ROAD	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	01 - OKMULGEE	
DESCRIPTION:	BRIDGE REPAIR COUNTY ROAD (S. MISSION AVE.): OVER US-62, 1.00 MILES EAST OF US-75 IN THE CITY OF OKMULGEE. PROJECT LENGTH = 0.00 MILES				
CONTRACT AMT:	\$339,299.23	FUNDS AVAILABLE:	\$339,299.23	FUNDS PAID %:	26.6%
CHANGE ORDER:	1	ORIGINAL TIME USED:	86.7%	REVISED TIME USED:	86.7%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$30,135.98.

Site Requirement: This change provides payment for the additional work required to make repairs to a section of the existing guardrail in the center median of US-62 due to being damaged by the truck that hit the bridge; and for the additional mobilization required to repair the bird netting on this bridge due to being damaged by unknown vehicles six different times.

NEW ITEM(S)			\$30,135.98
Beam Guardrail W-Beam Single	200.00 LF	\$30.80/LF	\$ 6,160.00
Guardrail End Treatment (31")	2.00 EA	\$4,125.00/EA	\$ 8,250.00
Guardrail Trail End Turndown (31")	2.00 EA	\$275.00/EA	\$ 550.00
Mobilization (Additional)(Repair Bird Netting)	1.00 LS	\$13,525.98/LS	\$ 13,525.98
Removal of Guardrail	310.00 LF	\$5.32/LF	\$ 1,650.00

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$30,135.98	8.88%	\$30,135.98	8.88%	\$30,135.98	8.88%
2	\$3,573.39	1.05%	\$3,573.39	1.05%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$33,709.37	9.93%	\$33,709.37	9.93%	\$30,135.98	8.88%



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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	SAP-256B(118)ES		DE APPROVAL:	20-Jul-26	AGENDA ITEM 112Z
			CONTRACT ID:	260046	
CONTRACTOR:	B & B CONSTRUCTION SERVICE J.T., INC.		JPN:	39079(04)	
			HIGHWAY:	COUNTY ROAD	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	01 - OKMULGEE	
DESCRIPTION:	BRIDGE REPAIR COUNTY ROAD (S. MISSION AVE.): OVER US-62, 1.00 MILES EAST OF US-75 IN THE CITY OF OKMULGEE. PROJECT LENGTH = 0.00 MILES				
CONTRACT AMT:	\$339,299.23	FUNDS AVAILABLE:	\$339,299.23	FUNDS PAID %:	73.6%
CHANGE ORDER:	2	ORIGINAL TIME USED:	116.7%	REVISED TIME USED:	116.7%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$3,573.39.

Site Requirement: This change provides payment for the overrun of the Class AA Concrete pay item required to make additional repairs to the bridge deck that was damaged due to a vehicular impact. This change documents the underrun of the Sawcut Grooving pay item due to not being required because the existing bridge deck does not have any grooving.

OVERRUN OF ORIGINAL ITEM(S)			\$5,309.39
Class AA Concrete	2.20 CY	\$2,413.36/CY	\$ 5,309.39
UNDERRUN OF ORIGINAL ITEM(S)			\$-1,736.00
Saw-Cut Grooving	-43.40 SY	\$40.00/SY	\$ -1,736.00

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$30,135.98	8.88%	\$30,135.98	8.88%	\$30,135.98	8.88%
2	\$3,573.39	1.05%	\$3,573.39	1.05%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$33,709.37	9.93%	\$33,709.37	9.93%	\$30,135.98	8.88%



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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	SBR-019N(177)SB		DE APPROVAL:	28-Jul-26	AGENDA ITEM 112AA
			CONTRACT ID:	260061	
CONTRACTOR:	MANHATTAN ROAD & BRIDGE COMPANY, LLC		JPN:	34301(04)	
			HIGHWAY:	US-64	
DESIGNER:	H. W. Lochner, Inc.		DISTRICT/ CO:	08 - PAWNEE	
DESCRIPTION:	BRIDGE REHABILITATION US-64: OVER ARKANSAS RIVER, 1.79 MILES NORTHWEST OF THE SH-151 INTERCHANGE NEAR SAND SPRINGS. PROJECT LENGTH = 0.264 MILES				
CONTRACT AMT:	\$8,077,745.27	FUNDS AVAILABLE:	\$8,077,745.27	FUNDS PAID %:	10.6%
CHANGE ORDER:	1	ORIGINAL TIME USED:	3.9%	REVISED TIME USED:	3.9%

Change Order No. 1 approves an additional appropriation in the amount of \$23,100.00

Site Requirement: This change provides payment for the Police Traffic Surveillance pay item required to ensure the safety of the traveling public and the contractor personnel during construction due to the excessive volume and speed of traffic throughout this project.

NEW ITEM(S)					\$23,100.00	
(SP) Traffic Surveillance, OHP (Non-Bid)			300.00 HOUR	\$77.00/HOUR	\$ 23,100.00	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$23,100.00	0.29%	\$23,100.00	0.29%	\$0.00	0.00%
TOTAL	\$23,100.00	0.29%	\$23,100.00	0.29%	\$0.00	0.00%



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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	TAP-260C(109)TP		DE APPROVAL:	13-Jul-26	AGENDA ITEM 112BB
			CONTRACT ID:	250344	
CONTRACTOR:	Redlands Contracting, LLC		JPN:	38000(04)	CITY STREET
			HIGHWAY:		
DESIGNER:	Cowan Group Engineering, LLC		DISTRICT/ CO:	04 - PAYNE	
DESCRIPTION:	PEDESTRIAN AND BIKE IMPROVEMENTS CITY STREET (E THOMAS/ TIMBERLINE DR): FROM THE INTERSECTION OF SW 2ND ST, EXTEND EAST AND THEN NORTH IN THE CITY OF PERKINS. PROJECT LENGTH = 0.845 MILES				
CONTRACT AMT:	\$514,254.00	FUNDS AVAILABLE:	\$514,254.00	FUNDS PAID %:	91.1%
CHANGE ORDER:	1	ORIGINAL TIME USED:	32.8%	REVISED TIME USED:	32.8%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$6,787.78.

Engineering: This change provides payment for the utilization of the 66-inch by 51-inch corrugated galvanized steel arch pipe and end sections required to extend Structure No. 9 in lieu of the 42-inch corrugated steel pipe and end sections specified in the contract due to discovering during construction that the existing pipe is larger than shown in the plans.

NEW ITEM(S)				\$14,327.78		
66" Corr. Galv. Steel Pipe (66" X 51" CGSP Arch Pipe and Band Coupler)		36.00 LF	\$275.59/LF		\$ 9,921.24	
66" Prefab. Culvert End Sec., Round (66" X 51" Prefab End Section)		1.00 EA	\$4,406.54/EA		\$ 4,406.54	
UNDERRUN OF ORIGINAL ITEM(S)				\$-7,540.00		
42" Corr. Galv. Steel Pipe		-36.00 LF	\$140.00/LF		\$ -5,040.00	
42" Prefab. Culvert End Sec., Round		-1.00 EA	\$2,500.00/EA		\$ -2,500.00	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$6,787.78	1.32%	\$6,787.78	1.32%	\$6,787.78	1.32%
TOTAL	\$6,787.78	1.32%	\$6,787.78	1.32%	\$6,787.78	1.32%

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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	STP-262C(105)PM	DE APPROVAL:	07-Aug-26	AGENDA ITEM
		CONTRACT ID:	260074	112CC
CONTRACTOR:	Treas Construction Inc	JPN:	31880(04)	
		HIGHWAY:	SH-1	
DESIGNER:	C. H. Guernsey & Company	DISTRICT/ CO:	03 - PONTOTOC	
DESCRIPTION:	BRIDGE AND APPROACHES SH-1: OVER UNNAMED CREEKS, 0.9 AND 1.6 MILES SOUTHWEST OF THE SH-301 INTERSECTION NEAR ROFF. PROJECT LENGTH = 1.381 MILES			
CONTRACT AMT:	\$4,283,628.22	FUNDS AVAILABLE:	\$4,283,628.22	FUNDS PAID %: 15.2%
CHANGE ORDER:	1	ORIGINAL TIME USED:	13.9%	REVISED TIME USED: 13.9%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$47,522.11.

Site Requirement: This change provides payment for the additional work required to install temporary right-of-way fencing due to discovering during construction that the existing right-of-way fence is in conflict with construction and may not be removed until a temporary fence is put in place; for the six strand barbed wire fencing pay item required to complete the permanent right-of-way fence due to discrepancies between the plans and the right-of-way agreements; for the grouted riprap pay item required to provide protection for the ends of the pipes under the shoofly detour in the event of a heavy rainfall due to this work not being addressed in the plans; and for the portable traffic signal system pay item required to ensure the safety of the traveling public during the initial shoulder construction due to discovering that there will be a significant edge drop off during this phase.

NEW ITEM(S)				\$47,522.11	
(SP)Portable Traffic Signal System	90.00 SD	\$220.00/SD		\$	19,800.00
Construction Miscellaneous (Temporary R/W Fence)	1,000.00 LF	\$3.00/LF		\$	3,000.00
Fence-Style SWF (6 Barbed Wire)	1,127.00 LF	\$12.93/LF		\$	14,572.11
Type IV Grouted Riprap	35.00 SY	\$290.00/SY		\$	10,150.00
CHANGE ORDER ACTIONS					
CO No	(+) Over/(-) Under run Amount (\$) Percent		Appropriated Amount (\$) Percent		Supplemental Agreement Amount(\$) Percent
1	\$47,522.11	1.11%	\$47,522.11	1.11%	\$47,522.11 1.11%
TOTAL	\$47,522.11	1.11%	\$47,522.11	1.11%	\$47,522.11 1.11%



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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	NHPP-262N(092)PM		DE APPROVAL:	14-Aug-26	AGENDA ITEM 112DD
			CONTRACT ID:	250060	
CONTRACTOR:	Iowa Civil Contracting, Inc.		JPN:	35652(04)	
			HIGHWAY:	SH-1	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	03 - PONTOTOC	
DESCRIPTION:	PAVEMENT REHABILITATION (A.C. AND P.C.) SH-1: FROM THE INTERSECTION OF BROADWAY AVE, EXTEND EAST IN ADA. PROJECT LENGTH = 3.14 MILES				
CONTRACT AMT:	\$3,521,677.53	FUNDS AVAILABLE:	\$3,557,934.30	FUNDS PAID %:	102.0%
CHANGE ORDER:	9	ORIGINAL TIME USED:	58.2%	REVISED TIME USED:	41.0%

Change Order No. 9 approves a supplemental agreement and an additional appropriation in the amount of \$990.00.

Site Requirement: This change provides payment for the Mailbox and Mailbox Installation-Single pay items required to replace existing mailboxes throughout the project due to these items being omitted from the contract.

NEW ITEM(S)			\$990.00
Mailbox	3.00 EA	\$110.00/EA	\$ 330.00
Mailbox Installation-Single	3.00 EA	\$220.00/EA	\$ 660.00

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$21,807.45	0.62%	\$21,807.45	0.62%	\$21,807.45	0.62%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$5,394.20	0.15%	\$5,394.20	0.15%	\$5,394.20	0.15%
4	\$79,662.82	2.26%	\$79,662.82	2.26%	\$0.00	0.00%
5	-\$72,784.71	-2.07%	\$0.00	0.00%	\$0.00	0.00%
6	\$2,177.01	0.06%	\$2,177.01	0.06%	\$2,177.01	0.06%
7	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$990.00	0.03%	\$990.00	0.03%	\$990.00	0.03%
TOTAL	\$37,246.77	1.05%	\$110,031.48	3.12%	\$30,368.66	0.86%



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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	NHPPI-4000-(232)PM	DE APPROVAL:	13-Aug-26	AGENDA ITEM 112EE
		CONTRACT ID:	240277	
CONTRACTOR:	PBX Corporation	JPN:	35623(04)	
		HIGHWAY:	I-40	
DESIGNER:	H. W. Lochner, Inc.	DISTRICT/ CO:	03 - POTTAWATOMIE	
DESCRIPTION:	BRIDGE REHABILITATION I-40: OVER BNSF RAILROAD, 0.2 MILES WEST OF SH-18 IN SHAWNEE. PROJECT LENGTH = 0.11 MILES			
CONTRACT AMT:	\$1,205,780.74	FUNDS AVAILABLE:	\$1,211,059.24	FUNDS PAID %: 71.5%
CHANGE ORDER:	2	ORIGINAL TIME USED:	136.7%	REVISED TIME USED: 136.7%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$2,089.40.

Site Requirement: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the Class B Bridge Deck Repair pay item on Bridge A. This change imposes unit price reductions for the Repair Bridge Items pay items on Bridges A and B due to the significant overrun of these major items of work. This change extends the contract time thirty-three days to compensate the contractor for overruns due to additional work required, and due to incorrectly charged calendar days.

NEW ITEM(S)				\$2,089.40	
(PL)Repair Bridge Items (Bridge A)(Unit Price Reduction)				32.58 SY	\$-32.50/SY \$ -1,058.85
(PL)Repair Bridge Items (Bridge B)(Unit Price Reduction)				20.95 SY	\$-32.50/SY \$ -680.88
Class B Bridge Deck Repair (Bridge A)(Lost Overhead)				102.11 SY	\$37.50/SY \$ 3,829.13
CHANGE ORDER ACTIONS					
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)
1	\$5,278.50	0.44%	\$5,278.50	0.44%	\$5,278.50
2	\$2,089.40	0.17%	\$2,089.40	0.17%	\$2,089.40
TOTAL	\$7,367.90	0.61%	\$7,367.90	0.61%	\$7,367.90



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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	NHPPI-4000-(249)PM	DE APPROVAL:	13-Jul-26	AGENDA ITEM
CONTRACTOR:	Haskell Lemon Group, LLC	CONTRACT ID:	260013	112FF
DESIGNER:	Oklahoma Department of Transportation	JPN:	38534(04)	
DESCRIPTION:	RESURFACE (ASPHALT) I-40: FROM 4.99 MILES EAST OF THE I-335 INTERCHANGE, EXTEND EAST NEAR DALE. PROJECT LENGTH = 4.900 MILES	HIGHWAY:	I-40	
CONTRACT AMT:	\$2,156,528.72	DISTRICT/ CO:	03 - POTTAWATOMIE	
CHANGE ORDER:	2	FUNDS AVAILABLE:	\$2,161,274.32	FUNDS PAID %: 100.0%
		ORIGINAL TIME USED:	91.7%	REVISED TIME USED: 91.7%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$53,232.77.

Site Requirement: This change provides payment for the additional expense incurred by the contractor due to the increase of the asphalt binder price index as provided for in the contract; and for the overrun of the Warning Lights (Type B) pay item required to provide direction to the traveling public during construction due to an underestimation of the contract amount.

NEW ITEM(S)			\$44,944.57
Asphalt Binder Price Adjustment	44,944.57 DOL	\$1.00/DOL	\$ 44,944.57
OVERRUN OF ORIGINAL ITEM(S)			\$8,288.20
Warning Lights (Type B)	1,429.00 SD	\$5.80/SD	\$ 8,288.20

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$4,745.60	0.22%	\$4,745.60	0.22%	\$4,745.60	0.22%
2	\$53,232.77	2.47%	\$53,232.77	2.47%	\$0.00	0.00%
TOTAL	\$57,978.37	2.69%	\$57,978.37	2.69%	\$4,745.60	0.22%



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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	STP-264F(109)PM		DE APPROVAL:	16-Jul-26	AGENDA ITEM 112GG
			CONTRACT ID:	250240	
CONTRACTOR:	ACTION SAFETY SUPPLY CO., LLC		JPN:	38379(04)	
			HIGHWAY:	MULTIPLE LOCATIONS	
DESIGNER:	Kimley Horn & Associates, Inc.		DISTRICT/ CO:	02 - PUSHMATAHA	
DESCRIPTION:	SIGNING US-59/US-69/US-70/US-271/SH-375: AT MULTIPLE LOCATIONS IN DISTRICT II. PROJECT LENGTH = 0.00 MILES				
CONTRACT AMT:	\$1,201,226.78	FUNDS AVAILABLE:	\$1,201,226.78	FUNDS PAID %:	65.4%
CHANGE ORDER:	1	ORIGINAL TIME USED:	61.3%	REVISED TIME USED:	61.3%

Change Order No. 1 approves an additional appropriation in the amount of \$16,560.00.

Site Requirement: This change provides payment for the overrun of the Extruded Aluminum Panel Signs pay item required to complete this project as specified due to discovering during construction that there are four more existing signs on US-69 that have been damaged since these plans were developed. This change extends the contract time thirty days to complete this additional work.

OVERRUN OF ORIGINAL ITEM(S)					\$16,560.00	
Extruded Aluminum Panel Signs					460.00 SF	\$ 16,560.00
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$16,560.00	1.38%	\$16,560.00	1.38%	\$0.00	0.00%
TOTAL	\$16,560.00	1.38%	\$16,560.00	1.38%	\$0.00	0.00%

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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	NHPP-017N(298)FP	DE APPROVAL:	17-Jul-26	AGENDA ITEM
CONTRACTOR:	Frontier Bridge, Inc.	CONTRACT ID:	250092	112HH
DESIGNER:	Guy Engineering Services, Inc.	JPN:	31801(04)	
DESCRIPTION:	BRIDGE REHABILITATION US-64: OVER BEAVER RIVER, 3.1 MILES NORTH OF US-54 NEAR GUYMON. PROJECT LENGTH = 0.396 MILES			
		HIGHWAY:	US-64	
		DISTRICT/ CO:	06 - TEXAS	
CONTRACT AMT:	\$3,795,521.48	FUNDS AVAILABLE:	\$3,859,812.33	FUNDS PAID %: 61.4%
CHANGE ORDER:	3	ORIGINAL TIME USED:	40.0%	REVISED TIME USED: 38.6%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$48,110.40.

Site Requirement: This change provides payment for the Removal of Guardrail pay item required to remove the existing guardrail on Bridge A due to this work being omitted from the plans; and for the Removal of Asphalt Pavement pay item required to replace the roadway shoulder and accommodate guardrail installation as planned due to discovering during construction that the existing asphalt is much thicker than anticipated.

NEW ITEM(S)			\$48,110.40
Removal of Asphalt Pavement	803.66 SY	\$36.52/SY	\$ 29,350.07
Removal of Guardrail	1,770.00 LF	\$10.60/LF	\$ 18,760.34

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$10,882.37	0.29%	\$10,882.37	0.29%	\$10,882.37	0.29%
2	\$53,408.48	1.41%	\$53,408.48	1.41%	\$53,408.48	1.41%
3	\$48,110.40	1.27%	\$48,110.40	1.27%	\$48,110.40	1.27%
TOTAL	\$112,401.25	2.97%	\$112,401.25	2.97%	\$112,401.25	2.97%

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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	NHPP-014N(152)PM	DE APPROVAL:	28-Jul-26	AGENDA ITEM
CONTRACTOR:	SHERWOOD CONSTRUCTION CO., INC.	CONTRACT ID:	250241	112II
DESIGNER:	Benham Design, LLC	JPN:	30374(04)	
DESCRIPTION:	BRIDGE AND APPROACHES US-75: OVER 81ST STREET SOUTH, 2.93 MILES SOUTH OF THE I-44 INTERCHANGE IN THE CITY OF TULSA. PROJECT LENGTH = 0.278 MILES			
CONTRACT AMT:	\$26,895,623.43	FUNDS AVAILABLE:	\$26,895,623.43	FUNDS PAID %: 8.8%
CHANGE ORDER:	1	ORIGINAL TIME USED:	0.8%	REVISED TIME USED: 0.8%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$74,372.58.

Site Requirement: This change provides payment for the Police Traffic Surveillance and Modular Glare Screen pay items required to ensure the safety of the traveling public and the contractor personnel during construction due to the excessive volume and speed of traffic throughout this project; and for the Traffic Signal Controller Assembly pay item required to ensure proper operation of the traffic signals on the west side of US-75 at 81st Street due to discovering during construction that the single controller assembly shown in the plans will not accommodate sufficient conduit to power both the east and west intersections.

NEW ITEM(S)				\$74,372.58
(SP) Traffic Surveillance, OHP (Non-Bid)	200.00 HOUR	\$77.00/HOUR		\$ 15,400.00
Modular Glare Screen (Temporary)	35,700.00 SD	\$0.55/SD		\$ 19,635.00
Traffic Signal Controller Assembly (Additional)	1.00 EA	\$39,337.58/EA		\$ 39,337.58

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$74,372.58	0.28%	\$74,372.58	0.28%	\$58,972.58	0.22%
TOTAL	\$74,372.58	0.28%	\$74,372.58	0.28%	\$58,972.58	0.22%

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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	SBR-019N(183)SB	DE APPROVAL:	27-Jul-26	AGENDA ITEM
		CONTRACT ID:	260076	112JJ
CONTRACTOR:	B & B CONSTRUCTION SERVICE J.T., INC.	JPN:	35145(04)	
		HIGHWAY:	US-64	
DESIGNER:	Poe & Associates, Inc.	DISTRICT/ CO:	08 - TULSA	
DESCRIPTION:	BRIDGE REHABILITATION US-64: OVER SHELL CREEK, 4.3 MILES EAST OF THE SH-151 INTERCHANGE NEAR SAND SPRINGS. PROJECT LENGTH = 0.126 MILES			
CONTRACT AMT:	\$1,882,540.56	FUNDS AVAILABLE:	\$1,882,540.56	FUNDS PAID %: 33.1%
CHANGE ORDER:	1	ORIGINAL TIME USED:	10.0%	REVISED TIME USED: 10.0%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$32,548.49.

Site Requirement: This change provides for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the major pay items for Structural Steel on Bridges A and B. This change imposes a unit price reduction for that portion of the Carbon Fiber-Reinforced Polymer wrap pay items on Bridges A and B in excess of 125% of the contract amount as allowed by specification due to the significant overrun of these major items of work.

NEW ITEM(S)			\$4,016.50
(SP) Carbon Fiber-Reinforced Polymer (Unit Price Reduction) (Bridge B)	1,331.00 SF	\$-6.00/SF	\$ -7,986.00
(SP) Carbon Fiber-Reinforced Polymer (Unit Price Reduction) (Bridge A)	666.00 SF	\$-6.00/SF	\$ -3,996.00
Structural Steel (Lost Overhead)(Bridge A)	2,930.75 LB	\$2.42/LB	\$ 7,092.42
Structural Steel (Lost Overhead)(Bridge B)	3,680.20 LB	\$2.42/LB	\$ 8,906.08
OVERRUN OF ORIGINAL ITEM(S)			\$123,420.00
(SP) Carbon Fiber-Reinforced Polymer (Bridge B)	1,371.00 SF	\$60.00/SF	\$ 82,260.00
(SP) Carbon Fiber-Reinforced Polymer (Bridge A)	686.00 SF	\$60.00/SF	\$ 41,160.00
UNDERRUN OF ORIGINAL ITEM(S)			\$-159,984.99
Structural Steel (Bridge A)	-2,930.75 LB	\$24.20/LB	\$ -70,924.15
Structural Steel (Bridge B)	-3,680.20 LB	\$24.20/LB	\$ -89,060.84

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	-\$32,548.49	-1.73%	\$0.00	0.00%	\$0.00	0.00%
2	\$5,940.00	0.32%	\$5,940.00	0.32%	\$5,940.00	0.32%
TOTAL	(\$26,608.49)	-1.41%	\$5,940.00	0.32%	\$5,940.00	0.32%



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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	SBR-019N(183)SB		DE APPROVAL:	13-Aug-26	AGENDA ITEM 112KK
			CONTRACT ID:	260076	
CONTRACTOR:	B & B CONSTRUCTION SERVICE J.T., INC.		JPN:	35145(04)	
			HIGHWAY:	US-64	
DESIGNER:	Poe & Associates, Inc.		DISTRICT/ CO:	08 - TULSA	
DESCRIPTION:	BRIDGE REHABILITATION US-64: OVER SHELL CREEK, 4.3 MILES EAST OF THE SH-151 INTERCHANGE NEAR SAND SPRINGS. PROJECT LENGTH = 0.126 MILES				
CONTRACT AMT:	\$1,882,540.56	FUNDS AVAILABLE:	\$1,849,992.07	FUNDS PAID %:	34.8%
CHANGE ORDER:	2	ORIGINAL TIME USED:	12.4%	REVISED TIME USED:	12.4%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$5,940.00.

Site Requirement: This change provides payment for the Truck Mounted Attenuator pay item required to ensure the safety of the traveling public and contractor personnel while traffic is narrowed to one lane during construction operations due to this item being omitted from the contract.

NEW ITEM(S)				\$5,940.00	
(PL)Truck Mounted Attenuator				180.00 SD	\$33.00/SD \$ 5,940.00
CHANGE ORDER ACTIONS					
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)
1	-\$32,548.49	-1.73%	\$0.00	0.00%	\$0.00
2	\$5,940.00	0.32%	\$5,940.00	0.32%	\$5,940.00
TOTAL	(\$26,608.49)	-1.41%	\$5,940.00	0.32%	\$5,940.00

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

ITEM	COUNTY	PROJECT NUMBER	CONTRACT	JPN	CHANGE ORDER	UNDER/OVER RUN
113A	CANADIAN	NHPP-209N(090)FP	230243	31807(04)	10	\$1,870.00
113B	CANADIAN	SSR-011N(131)SR	260002	38944(04)	1	\$570,605.18
113C	CHEROKEE	STP-211C(085)PM / STP-211B(094)PM	230343	27101(04)	11	\$5,280.00
113D	CIMARRON	NHPP-023N(004)FP	240116	31867(04)	5	\$1,310,363.95
113E	CLEVELAND	STP-214B(165)AG	240198	36148(04)	5	\$51,756.83
113F	CLEVELAND	STP-214B(165)AG	240198	36148(04)	6	\$82,558.01
113G	CLEVELAND	NHPPI-3500-(212)PM	250323	38531(04)	2	\$197,931.60
113H	CLEVELAND	NHPPI-3500-(212)PM	250323	38531(04)	3	\$86,366.86
113I	CLEVELAND	NHPPI-3500-(212)PM	250323	38531(04)	4	\$5,112.66
113J	COTTON	SBR-217C(056)SB	250042	36290(04)	4	\$84,730.63
113K	HUGHES	BRO-232F(082)CB	250196	38356(04)	2	\$2,507.75
113L	LOVE	NHPPI-3500-(174)(175)FP	240127	31892(04)	7	\$5,577.00
113M	MAJOR	STP-247B(051)PM	240158	31863(04)	7	\$30,828.21
113N	OKFUSKEE	STP-254B(055)PM	210299	12972(08)	11	\$0.00
113O	OKLAHOMA	NHPPI-3500-(132)FP	220228	29844(04)	36	\$217,248.33
113P	OKLAHOMA	NHPPI-3500-(132)FP	220228	29844(04)	37	\$371,875.19
113Q	OKLAHOMA	STP-255N(652)AG	250305	36374(04)	7	\$18,339.95
113R	OKLAHOMA	STP-255N(652)AG	250305	36374(04)	8	\$180,830.43
113S	OKLAHOMA	STP-255N(691)AG	250165	38090(04)	7	\$6,104.76
113T	PAYNE	STP-260B(074)PM	220351	27104(04)	11	\$11,879.01
113U	POTTAWATOMIE	SSP-263B(069)PM	210239	32255(04)	5	\$36,785.21
113V	SEMINOLE	STP-267B(093)PM / STP-167B(091)PM	220268	21006(11)	16	\$10,815.36
113W	SEMINOLE	STP-267B(093)PM / STP-167B(091)PM	220268	21006(11)	17	\$3,794.40
113X	SEQUOYAH	STP-268C(107)(106)PM / STP-211C(089)PM	240147	30574(04)	4	\$4,571.26
113Y	TEXAS	STP-270C(049)PM	240064	33323(04)	6	\$161,345.34
113Z	TULSA	STP-172B(461)PM	230141	26505(04)	15	-\$4,572.62
113AA	TULSA	NHPPI-4400-(117)PM	240225	33788(09)	16	\$97,277.60
113BB	TULSA	NHPPI-4400-(117)PM	240225	33788(09)	17	\$25,112.00
113CC	TULSA	NHPP-030N(085)FP	250078	34436(04)	4	\$25,116.30
29						\$3,602,011.20

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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	NHPP-209N(090)FP		DE APPROVAL:	14-Jul-26	AGENDA ITEM 113A
			CONTRACT ID:	230243	
CONTRACTOR:	Redlands Contracting, LLC		JPN:	31807(04)	
			HIGHWAY:	US-81 / SH-66	
DESIGNER:	Freese & Nichols, Inc.		DISTRICT/ CO:	04 - CANADIAN	
DESCRIPTION:	INTERSECTION MODIFICATION US-81: AT THE INTERSECTION OF SH-66 IN EL RENO. PROJECT LENGTH = 0.666 MILES				
CONTRACT AMT:	\$10,030,072.14	FUNDS AVAILABLE:	\$13,751,904.35	FUNDS PAID %:	99.8%
CHANGE ORDER:	10	ORIGINAL TIME USED:	130.2%	REVISED TIME USED:	85.6%

Request approval of Change Order No. 10 for a supplemental agreement and an additional appropriation in the amount of \$1,870.00.

Site Requirement: This change provides payment for the Remove and Reset Existing Signs pay item required to relocate the solar powered wrong way system signs on the westbound I-40 off ramp due to discovering during construction that they had been installed after the plans were developed and are in conflict with the proposed work on this ramp.

NEW ITEM(S)				\$1,870.00
(PL)Remove and Reset Existing Signs				\$ 1,870.00

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$19,769.92	0.20%	\$19,769.92	0.20%	\$19,769.92	0.20%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$5,739.20	0.06%	\$5,739.20	0.06%	\$5,739.20	0.06%
4	\$82,894.75	0.83%	\$82,894.75	0.83%	\$82,894.75	0.83%
5	\$40,547.00	0.40%	\$40,547.00	0.40%	\$40,547.00	0.40%
6	\$3,297,763.29	32.88%	\$3,297,763.29	32.88%	\$9,599.50	0.10%
7	\$37,454.00	0.37%	\$37,454.00	0.37%	\$37,454.00	0.37%
8	\$229,606.81	2.29%	\$229,606.81	2.29%	\$0.00	0.00%
9	\$8,057.24	0.08%	\$8,057.24	0.08%	\$8,057.24	0.08%
10	\$1,870.00	0.02%	\$1,870.00	0.02%	\$1,870.00	0.02%
TOTAL	\$3,723,702.21	37.13%	\$3,723,702.21	37.13%	\$205,931.61	2.06%

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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	SSR-011N(131)SR	DE APPROVAL:	12-Aug-26	AGENDA ITEM
CONTRACTOR:	SCHWARZ PAVING CO., INC.	CONTRACT ID:	260002	113B
DESIGNER:	Oklahoma Department of Transportation	JPN:	38944(04)	
DESCRIPTION:	RESURFACE (ASPHALT) US-81: FROM SW 29TH ST, EXTEND NORTH NEAR EL RENO. PROJECT LENGTH = 4.310 MILES	HIGHWAY:	US-81	
		DISTRICT/ CO:	04 - CANADIAN	
CONTRACT AMT:	\$3,116,596.00	FUNDS AVAILABLE:	\$3,116,596.00	FUNDS PAID %: 81.5%
CHANGE ORDER:	1	ORIGINAL TIME USED:	33.3%	REVISED TIME USED: 33.3%

Request approval of Change Order No. 1 for an additional appropriation in the amount of \$570,605.18.

Site Requirement: This change provides payment for utilization of the cold milling and asphalt pay items required to complete the pavement on northbound US-81 in lieu of the hot-in-place recycling pay item indicated in the plans due to discovering during construction that the existing asphalt is not thick enough; for utilization of the cold milling and asphalt pay items required to remove the existing rumble strips in lieu of filling them with asphalt leveling course as planned due to discovering that this method will provide the smoothest profile, and for the overrun of the asphalt surfacing pay item required to complete the overlay due to an error in the plans.

OVERRUN OF ORIGINAL ITEM(S)				\$609,845.00	
Cold Milling Pavement		32,990.00 SY	\$4.50/SY	\$ 148,455.00	
Superpave, Type S3(PG 64-22 OK)		410.00 TON	\$90.00/TON	\$ 36,900.00	
Superpave, Type S5(PG 70-28 OK)		3,740.00 TON	\$113.50/TON	\$ 424,490.00	
UNDERRUN OF ORIGINAL ITEM(S)				\$-39,239.82	
(SP)Hot-In Place Asphalt Emulsion		-10.27 TON	\$915.00/TON	\$ -9,397.05	
(SP)Hot-In-Place Recycled Asph. Concrete		-4,813.35 SY	\$6.20/SY	\$ -29,842.77	
CHANGE ORDER ACTIONS					
CO No	(+) Over/(-) Under run		Appropriated	Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)
1	\$570,605.18	18.31%	\$570,605.18	18.31%	\$0.00
TOTAL	\$570,605.18	18.31%	\$570,605.18	18.31%	\$0.00

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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	STP-211C(085)PM / STP-211B(094)PM		DE APPROVAL:	29-Jul-26	AGENDA ITEM
			CONTRACT ID:	230343	
CONTRACTOR:	Robinson Construction, LLC		JPN:	27101(04)	113C
			HIGHWAY:	SH-82 / SH-51	
DESIGNER:	Garver, LLC		DISTRICT/ CO:	01 - CHEROKEE	
DESCRIPTION:	GRADE, DRAIN, SURFACE, BRIDGE, WIDEN, AND RESURFACE SH-82/SH-51: SH-82, FROM 1.2 MILES NORTH OF THE US-62/SH-51 JUNCTION EXTEND NORTHWEST IN TAHLEQUAH. SH-51, FROM THE SH-51 SPUR EXTEND WEST NEAR TAHLEQUAH. PROJECT LENGTH = 12.097 MILES				
CONTRACT AMT:	\$49,399,456.70	FUNDS AVAILABLE:	\$52,973,661.04	FUNDS PAID %:	95.2%
CHANGE ORDER:	11	ORIGINAL TIME USED:	107.8%	REVISED TIME USED:	95.3%

Request approval of Change Order No. 11 for a supplemental agreement and an additional appropriation in the amount of \$5,280.00.

Site Requirement: This change provides payment for the Permanent Barricade pay item required to provide positive protection on the north end of the project where the pavement transitions to the divided roadway typical section for the next phase of construction in order to protect the traveling public from a potential drop off at this location.

NEW ITEM(S)				\$5,280.00		
Permanent Barricade Unit			4.00 EA	\$ 1,320.00/EA	\$ 5,280.00	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$2,310.00	0.00%	\$2,310.00	0.00%	\$2,310.00	0.00%
2	\$49,122.29	0.10%	\$49,122.29	0.10%	\$49,122.29	0.10%
3	\$53,467.20	0.11%	\$53,467.20	0.11%	\$53,467.20	0.11%
4	\$199,567.45	0.40%	\$199,567.45	0.40%	\$199,567.45	0.40%
6	\$149,938.56	0.30%	\$149,938.56	0.30%	\$149,938.56	0.30%
7	\$2,958,041.34	5.99%	\$2,958,041.34	5.99%	\$2,958,041.34	5.99%
8	\$9,717.50	0.02%	\$9,717.50	0.02%	\$9,717.50	0.02%
9	\$7,040.00	0.01%	\$7,040.00	0.01%	\$7,040.00	0.01%
10	\$145,000.00	0.29%	\$145,000.00	0.29%	\$145,000.00	0.29%
11	\$5,280.00	0.01%	\$5,280.00	0.01%	\$5,280.00	0.01%
TOTAL	\$3,579,484.34	7.23%	\$3,579,484.34	7.23%	\$3,579,484.34	7.23%

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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	NHPP-023N(004)FP	DE APPROVAL:	04-Aug-26	AGENDA ITEM
CONTRACTOR:	J & R SAND COMPANY, INC.	CONTRACT ID:	240116	113D
DESIGNER:	Oklahoma Department of Transportation	JPN:	31867(04)	
DESCRIPTION:	WIDEN, RESURFACE, AND BRIDGE US-56: FROM 4.7 MILES SOUTHWEST OF THE US-385 JUNCTION, EXTEND NORTHEAST IN BOISE CITY. PROJECT LENGTH = 7.979 MILES	HIGHWAY:	US-56	
CONTRACT AMT:	\$20,876,881.47	DISTRICT/ CO:	06 - CIMARRON	
CHANGE ORDER:	5	FUNDS AVAILABLE:	\$20,942,347.64	FUNDS PAID %: 100.0%
		ORIGINAL TIME USED:	99.3%	REVISED TIME USED: 99.3%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$1,310,363.95.

Engineering: This change provides payment for the overrun of the Solid Slab Sodding pay item required to provide adequate permanent erosion on all disturbed areas of the project due to errors made when calculating the contract amount; and for the overrun of the Construction Sign pay items required to provide direction to the traveling public during construction due to an underestimation of the contract amount.

OVERRUN OF ORIGINAL ITEM(S)			\$1,310,363.95
Construction Signs 0.00 SF to 6.25 SF	17,534.00 SD	\$ 10.00/SD	\$ 175,340.00
Solid Slab Sodding	131,061.00 SY	\$ 6.95/SY	\$ 910,873.95
Construction Signs 6.26 SF to 15.99 SF	12,405.00 SD	\$ 10.00/SD	\$ 124,050.00
Construction Signs 16.00 SF to 32.99 SF	20,020.00 SD	\$ 5.00/SD	\$ 100,100.00

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	-\$11.76	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$53,895.00	0.26%	\$53,895.00	0.26%	\$53,895.00	0.26%
3	\$6,962.93	0.03%	\$6,962.93	0.03%	\$6,962.93	0.03%
4	\$4,620.00	0.02%	\$4,620.00	0.02%	\$4,620.00	0.02%
5	\$1,310,363.95	6.28%	\$1,310,363.95	6.28%	\$0.00	0.00%
TOTAL	\$1,375,830.12	6.59%	\$1,375,841.88	6.59%	\$65,477.93	0.31%

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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	STP-214B(165)AG		DE APPROVAL:	07-Aug-26	AGENDA ITEM 113E
			CONTRACT ID:	240198	
CONTRACTOR:	Silver Star Construction Company, Inc.		JPN:	36148(04)	
			HIGHWAY:	CITY STREET	
DESIGNER:	Freese & Nichols, Inc.		DISTRICT/ CO:	03 - CLEVELAND	
DESCRIPTION:	GRADE, DRAIN, AND SURFACE CITY STREET (JENKINS AVENUE): FROM 0.1 MILES SOUTH OF IMHOFF ROAD, EXTEND NORTH IN NORMAN. PROJECT LENGTH = 1.650 MILES				
CONTRACT AMT:	\$15,517,350.00	FUNDS AVAILABLE:	\$15,730,220.01	FUNDS PAID %:	50.1%
CHANGE ORDER:	5	ORIGINAL TIME USED:	13.2%	REVISED TIME USED:	12.5%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$51,756.83.

Site Requirement: This change provides payment for the additional work required to lower an existing water line due to discovering during construction that it will be in conflict with the proposed storm sewer system.

NEW ITEM(S)				\$51,756.83		
Water Line Relocation (12")			1.00 LS	\$51,756.83/LS		\$ 51,756.83
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$63,522.96	0.41%	\$63,522.96	0.41%	\$63,522.96	0.41%
2	\$59,224.22	0.38%	\$59,224.22	0.38%	\$59,224.22	0.38%
3	\$80,428.50	0.52%	\$80,428.50	0.52%	\$80,428.50	0.52%
4	\$9,694.33	0.06%	\$9,694.33	0.06%	\$9,694.33	0.06%
5	\$51,756.83	0.33%	\$51,756.83	0.33%	\$51,756.83	0.33%
6	\$82,558.01	0.53%	\$82,558.01	0.53%	\$82,558.01	0.53%
TOTAL	\$347,184.85	2.23%	\$347,184.85	2.23%	\$347,184.85	2.23%

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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	STP-214B(165)AG	DE APPROVAL:	11-Aug-26	AGENDA ITEM
CONTRACTOR:	Silver Star Construction Company, Inc.	CONTRACT ID:	240198	113F
DESIGNER:	Freese & Nichols, Inc.	JPN:	36148(04)	
DESCRIPTION:	GRADE, DRAIN, AND SURFACE CITY STREET (JENKINS AVENUE): FROM 0.1 MILES SOUTH OF IMHOFF ROAD, EXTEND NORTH IN NORMAN. PROJECT LENGTH = 1.650 MILES			
CONTRACT AMT:	\$15,517,350.00	FUNDS AVAILABLE:	\$15,730,220.01	FUNDS PAID %: 50.1%
CHANGE ORDER:	6	ORIGINAL TIME USED:	13.2%	REVISED TIME USED: 12.5%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$82,558.01.

Site Requirement: This change provides payment for the additional work required to remove two existing abandoned gas lines due to discovering during construction that they are in conflict with the planned stabilized subgrade and storm sewer operations on this project. This change extends the contract time sixteen days to complete this additional work.

NEW ITEM(S)			\$82,558.01
Removal of Existing Pipe (Abandoned Gas Line)(Right)	2,257.00 LF	\$19.74/LF	\$ 44,545.10
Removal of Existing Pipe (Abandoned Gas Line)(Left)	1,300.00 LF	\$29.24/LF	\$ 38,012.91

CHANGE ORDER ACTIONS							
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$63,522.96	0.41%	\$63,522.96	0.41%	\$63,522.96	0.41%	
2	\$59,224.22	0.38%	\$59,224.22	0.38%	\$59,224.22	0.38%	
3	\$80,428.50	0.52%	\$80,428.50	0.52%	\$80,428.50	0.52%	
4	\$9,694.33	0.06%	\$9,694.33	0.06%	\$9,694.33	0.06%	
5	\$51,756.83	0.33%	\$51,756.83	0.33%	\$51,756.83	0.33%	
6	\$82,558.01	0.53%	\$82,558.01	0.53%	\$82,558.01	0.53%	
TOTAL	\$347,184.85	2.23%	\$347,184.85	2.23%	\$347,184.85	2.23%	

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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	NHPPI-3500-(212)PM		DE APPROVAL:	07-Aug-26	AGENDA ITEM 113G
			CONTRACT ID:	250323	
CONTRACTOR:	Haskell Lemon Group, LLC		JPN:	38531(04)	
			HIGHWAY:	I-35	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	03 - CLEVELAND	
DESCRIPTION:	RESURFACE (ASPHALT) I-35: FROM 1.85 MILES NORTH OF THE SH-9 INTERCHANGE, EXTEND NORTH IN THE CITY OF NORMAN. PROJECT LENGTH = 8.57 MILES				
CONTRACT AMT:	\$5,844,594.98	FUNDS AVAILABLE:	\$5,844,594.98	FUNDS PAID %:	17.9%
CHANGE ORDER:	2	ORIGINAL TIME USED:	13.3%	REVISED TIME USED:	13.3%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$197,931.60.

Site Requirement: This change provides payment for the asphalt patching pay item required to make repairs to the existing pavement due to discovering during construction that it is more deteriorated than anticipated. This change extends the contract time eight days to complete this additional work.

NEW ITEM(S)			\$197,931.60
Superpave, Type S3 (Patch)(PG64-22OK)	810.00 TON	\$244.36/TON	\$ 197,931.60

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	-\$7.68	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$197,931.60	3.39%	\$197,931.60	3.39%	\$197,931.60	3.39%
3	\$86,366.86	1.48%	\$86,366.86	1.48%	\$86,366.86	1.48%
4	\$5,112.66	0.09%	\$5,112.66	0.09%	\$5,112.66	0.09%
TOTAL	\$289,403.44	4.96%	\$289,411.12	4.96%	\$289,411.12	4.96%

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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	NHPPI-3500-(212)PM	DE APPROVAL:	11-Aug-26	AGENDA ITEM
CONTRACTOR:	Haskell Lemon Group, LLC	CONTRACT ID:	250323	113H
DESIGNER:	Oklahoma Department of Transportation	JPN:	38531(04)	
DESCRIPTION:	RESURFACE (ASPHALT) I-35: FROM 1.85 MILES NORTH OF THE SH-9 INTERCHANGE, EXTEND NORTH IN THE CITY OF NORMAN. PROJECT LENGTH = 8.57 MILES			
		HIGHWAY:	I-35	
		DISTRICT/ CO:	03 - CLEVELAND	
CONTRACT AMT:	\$5,844,594.98	FUNDS AVAILABLE:	\$5,844,587.30	FUNDS PAID %: 43.5%
CHANGE ORDER:	3	ORIGINAL TIME USED:	28.6%	REVISED TIME USED: 28.6%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$86,366.86.

Site Requirement: This change provides payment for the painted traffic striping pay item required to provide temporary delineation for the traveling public during construction in lieu of the flex-tabs indicated in the plans due to maintenance concerns.

NEW ITEM(S)				\$86,366.86		
Construction Traffic Stripe (Paint)(4" Wide)			228,847.00 LF	\$0.38/LF	\$ 86,366.86	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	-\$7.68	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$197,931.60	3.39%	\$197,931.60	3.39%	\$197,931.60	3.39%
3	\$86,366.86	1.48%	\$86,366.86	1.48%	\$86,366.86	1.48%
4	\$5,112.66	0.09%	\$5,112.66	0.09%	\$5,112.66	0.09%
TOTAL	\$289,403.44	4.96%	\$289,411.12	4.96%	\$289,411.12	4.96%

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	NHPPI-3500-(212)PM	DE APPROVAL:	11-Aug-26	AGENDA ITEM
CONTRACTOR:	Haskell Lemon Group, LLC	CONTRACT ID:	250323	113I
DESIGNER:	Oklahoma Department of Transportation	JPN:	38531(04)	
DESCRIPTION:	RESURFACE (ASPHALT) I-35: FROM 1.85 MILES NORTH OF THE SH-9 INTERCHANGE, EXTEND NORTH IN THE CITY OF NORMAN. PROJECT LENGTH = 8.57 MILES			
		HIGHWAY:	I-35	
		DISTRICT/ CO:	03 - CLEVELAND	
CONTRACT AMT:	\$5,844,594.98	FUNDS AVAILABLE:	\$5,844,587.30	FUNDS PAID %: 43.5%
CHANGE ORDER:	4	ORIGINAL TIME USED:	28.6%	REVISED TIME USED: 28.6%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$5,112.66.

Site Requirement: This change provides payment for the rumble strip pay item required to replace the existing rumble strips on both shoulders of northbound I-35 under the US-77 bridge due to discovering during construction that these shoulders are deteriorated and in need of replacement. This change extends the contract time one day to complete this additional work.

NEW ITEM(S)				\$5,112.66		
Rumble Strip-Method HMA-CON			4,700.00 LF	\$1.09/LF	\$ 5,112.66	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	-\$7.68	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$197,931.60	3.39%	\$197,931.60	3.39%	\$197,931.60	3.39%
3	\$86,366.86	1.48%	\$86,366.86	1.48%	\$86,366.86	1.48%
4	\$5,112.66	0.09%	\$5,112.66	0.09%	\$5,112.66	0.09%
TOTAL	\$289,403.44	4.96%	\$289,411.12	4.96%	\$289,411.12	4.96%

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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	SBR-217C(056)SB	DE APPROVAL:	10-Aug-26	AGENDA ITEM
CONTRACTOR:	Frontier Bridge, Inc.	CONTRACT ID:	250042	113J
DESIGNER:	EST, Inc.	JPN:	36290(04)	
DESCRIPTION:	BRIDGE REHABILITATION US-70: OVER CACHE CREEK, 12.5 MILES EAST OF I-44 (H.E. BAILEY TURNPIKE) NEAR RANDLETT. PROJECT LENGTH = 0.00 MILES			
		HIGHWAY:	US-70	
		DISTRICT/ CO:	07 - COTTON	
CONTRACT AMT:	\$3,254,181.42	FUNDS AVAILABLE:	\$4,677,710.90	FUNDS PAID %: 97.5%
CHANGE ORDER:	4	ORIGINAL TIME USED:	37.0%	REVISED TIME USED: 37.0%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$84,730.63.

Site Requirement: This change provides payment for the overrun of the asphalt surfacing material required to construct a smooth transition from the existing pavement to the new approach slab on the west end of Bridge A due to the new bridge being significantly higher than the existing pavement which will require a longer transition, and for the utilization of the asphalt surfacing material for construction of the guardrail widenings in lieu of the planned asphalt base material to expedite construction. This change imposes a unit price reduction for that portion of the asphalt surfacing material pay item in excess of 125% of the contract amount as allowed by specification due to the significant overrun of this major item of work.

NEW ITEM(S)			\$-10,792.66
Superpave, Type S4(PG 64-22 OK)(Unit Price Adjustment)	510.05 TON	\$-21.16/TON	\$ -10,792.66
OVERRUN OF ORIGINAL ITEM(S)			\$115,429.89
Superpave, Type S4(PG 64-22 OK)	654.55 TON	\$176.35/TON	\$ 115,429.89
UNDERRUN OF ORIGINAL ITEM(S)			\$-19,906.60
Superpave, Type S3(PG 64-22 OK)	-70.00 TON	\$284.38/TON	\$ -19,906.60

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$1,281,041.41	39.37%	\$1,281,041.41	39.37%	\$0.00	0.00%
2	\$97,601.86	3.00%	\$97,601.86	3.00%	\$97,601.86	3.00%
3	\$44,886.21	1.38%	\$44,886.21	1.38%	\$44,886.21	1.38%
4	\$84,730.63	2.60%	\$84,730.63	2.60%	\$0.00	0.00%
TOTAL	\$1,508,260.11	46.35%	\$1,508,260.11	46.35%	\$142,488.07	4.38%

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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	BRO-232F(082)CB		DE APPROVAL:	07-Aug-26	AGENDA ITEM
			CONTRACT ID:	250196	
CONTRACTOR:	K & R BUILDERS, INC.		JPN:	38356(04)	113K
			HIGHWAY:	MULTIPLE LOCATIONS	
DESIGNER:	Burgess & Niple, Inc.		DISTRICT/ CO:	03 - HUGHES	
DESCRIPTION:	BRIDGE REPAIR COUNTY ROADS: OVER LITTLE WEWOKA CREEK, SPRING CREEK, GABBLER CREEK, AND UNNAMED CREEKS AT MULTIPLE LOCATIONS IN DISTRICT III. PROJECT LENGTH = 0.000 MILES				
CONTRACT AMT:	\$373,421.75	FUNDS AVAILABLE:	\$583,528.55	FUNDS PAID %:	96.9%
CHANGE ORDER:	2	ORIGINAL TIME USED:	4.8%	REVISED TIME USED:	4.8%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$2,507.75.

Site Requirement: This change provides payment for the final estimate due to the overrun of the Type I-A Plain Riprap pay items on Bridges A, B, and D and the Unclassified Borrow pay item on Bridge B. Additional quantities of these items were required to restore and stabilize the existing slopes at these locations due to discovering during construction that they are more eroded than anticipated.

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

OVERRUN OF ORIGINAL ITEM(S)				\$2,911.25
Type I-A Plain Riprap (Bridge B)	15.36 TON	\$89.25/TON		\$ 1,370.88
Type I-A Plain Riprap (Bridge D)	5.33 TON	\$90.00/TON		\$ 479.70
Type I-A Plain Riprap (Bridge A)	5.75 TON	\$88.25/TON		\$ 507.44
Unclassified Borrow (Bridge B)	10.89 CY	\$38.00/CY		\$ 413.82

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$210,106.80	56.27%	\$210,106.80	56.27%	\$0.00	0.00%
2	\$2,507.75	0.67%	\$2,507.75	0.67%	\$0.00	0.00%
TOTAL	\$212,614.55	56.94%	\$212,614.55	56.94%	\$0.00	0.00%

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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	NHPPI-3500-(174)(175)FP		DE APPROVAL:	22-Jul-26	AGENDA ITEM
			CONTRACT ID:	240127	
CONTRACTOR:	Duit Construction Company, Inc.		JPN:	31892(04)	113L
			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:	\$39,229,785.47	FUNDS PAID %:	90.9%
CHANGE ORDER:	7	ORIGINAL TIME USED:	37.8%	REVISED TIME USED:	37.8%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$5,577.00.

Site Requirement: This change provides payment for the installation of aluminum electrical wire required to provide power to the existing roadway lighting on this project due to discovering during construction that the original copper wire has been stolen.

NEW ITEM(S)			\$5,577.00
1/C No. 2 Elect. Cond. (Aluminum)	1,300.00 LF	\$4.29/LF	\$ 5,577.00

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%
7	\$5,577.00	0.01%	\$5,577.00	0.01%	\$5,577.00	0.01%
TOTAL	\$313,464.46	0.80%	\$313,464.46	0.80%	\$242,335.46	0.62%

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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	STP-247B(051)PM	DE APPROVAL:	14-Jul-26	AGENDA ITEM
CONTRACTOR:	THE CUMMINS CONSTRUCTION CO., INC.	CONTRACT ID:	240158	113M
DESIGNER:	Oklahoma Department of Transportation	JPN:	31863(04)	
DESCRIPTION:	WIDEN AND RESURFACE US-281: FROM THE US-412 JUNCTION, EXTEND NORTH NEAR CHESTER. PROJECT LENGTH = 6.305 MILES	HIGHWAY:	US-281	
CONTRACT AMT:	\$16,256,958.35	DISTRICT/ CO:	06 - MAJOR	
CHANGE ORDER:	7	FUNDS AVAILABLE:	\$17,199,738.25	FUNDS PAID %: 79.4%
		ORIGINAL TIME USED:	142.1%	REVISED TIME USED: 108.3%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$30,828.21.

Site Requirement: This change provides payment for the additional Mobilization and Unclassified Excavation pay items required to remove unsuitable subgrade material encountered during construction. This change extends the contract time two days to complete this additional work.

NEW ITEM(S)		\$30,828.21
Mobilization (Additional)	1.00 LS	\$ 13,043.80/LS
Unclassified Excavation (Additional)	1,866.15 CY	\$ 9.53/CY

CHANGE ORDER ACTIONS							
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent	
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
3	\$660,469.36	4.06%	\$660,469.36	4.06%	\$660,469.36	4.06%	
4	\$19,727.49	0.12%	\$19,727.49	0.12%	\$19,727.49	0.12%	
5	\$256,595.63	1.58%	\$256,595.63	1.58%	\$256,595.63	1.58%	
6	\$5,987.42	0.04%	\$5,987.42	0.04%	\$5,987.42	0.04%	
7	\$30,828.21	0.19%	\$30,828.21	0.19%	\$30,828.21	0.19%	
TOTAL	\$973,608.11	5.99%	\$973,608.11	5.99%	\$973,608.11	5.99%	

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	STP-254B(055)PM	DE APPROVAL:	27-Jul-26	AGENDA ITEM
CONTRACTOR:	Wyatt Contracting, Inc./Central Bridge Company JV	CONTRACT ID:	210299	113N
DESIGNER:	Dewberry Engineers, Inc.	JPN:	12972(08)	
DESCRIPTION:	WIDEN, RESURFACE, AND BRIDGE US-75: FROM I-40, EXTEND SOUTH NEAR CLEARVIEW. PROJECT LENGTH = 2.9526 MILES	HIGHWAY:	US-75	
		DISTRICT/ CO:	03 - OKFUSKEE	
CONTRACT AMT:	\$11,195,865.45	FUNDS AVAILABLE:	\$13,416,546.45	FUNDS PAID %: 94.4%
CHANGE ORDER:	11	ORIGINAL TIME USED:	145.0%	REVISED TIME USED: 106.6%

Request approval of Change Order No. 11 for a supplemental agreement resulting in no additional cost to the contract.

Site Requirement: This change provides for the utilization of the elliptical concrete pipe and end sections required to complete Structure No. 6 in lieu of the arch pipe and end sections indicated in the plans due to the contractor not being able to procure the arch pipe in the specified size.

NEW ITEM(S)			\$82,380.00
38" x 60" R.C. Pipe Ell. Class HE-III	160.00 LF	\$ 421.00/LF	\$ 67,360.00
Sp. End Section of 38" x 60" RCP Ell.	4.00 EA	\$ 3,755.00/EA	\$ 15,020.00
UNDERRUN OF ORIGINAL ITEM(S)			\$ -82,380.00
65" x 40" Prefab. Culvert End Sec., Arch	-4.00 EA	\$ 3,755.00/EA	\$ -15,020.00
65" x 40" R. C. Pipe Arch Class A-III	-160.00 LF	\$ 421.00/LF	\$ -67,360.00

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$388,571.10	3.47%	\$388,571.10	3.47%	\$388,571.10	3.47%
2	\$32,892.00	0.29%	\$32,892.00	0.29%	\$32,892.00	0.29%
3	\$29,820.00	0.27%	\$29,820.00	0.27%	\$529.00	0.00%
4	-\$127.13	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$48,739.95	0.44%	\$48,739.95	0.44%	\$48,739.95	0.44%
7	\$15,505.60	0.14%	\$15,505.60	0.14%	\$15,505.60	0.14%
8	\$27,829.07	0.25%	\$27,829.07	0.25%	\$27,829.07	0.25%
9	\$1,664,665.63	14.87%	\$1,664,665.63	14.87%	\$0.00	0.00%
10	\$12,784.78	0.11%	\$12,784.78	0.11%	\$12,784.78	0.11%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$2,220,681.00	19.84%	\$2,220,808.13	19.84%	\$526,851.50	4.70%

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	NHPPI-3500-(132)FP	DE APPROVAL:	24-Jul-26	AGENDA ITEM
CONTRACTOR:	MANHATTAN ROAD & BRIDGE COMPANY, LLC	CONTRACT ID:	220228	1130
DESIGNER:	Olsson	JPN:	29844(04)	
DESCRIPTION:	BRIDGE AND APPROACHES I-35: OVER 63RD STREET, AT THE I-44 INTERCHANGE IN THE CITY OF OKLAHOMA CITY. PROJECT LENGTH = 1.872 MILES	HIGHWAY:	I-35	
		DISTRICT/ CO:	04 - OKLAHOMA	
CONTRACT AMT:	\$60,356,411.00	FUNDS AVAILABLE:	\$68,608,409.88	FUNDS PAID %: 100.0%
CHANGE ORDER:	36	ORIGINAL TIME USED:	117.6%	REVISED TIME USED: 76.8%

Request approval of Change Order No. 36 for a supplemental agreement and an additional appropriation in the amount of \$217,248.33.

Site Requirement: This change provides payment for the additional work required to reconstruct the highway lighting system in the center median of I-35 between 50th Street and 63rd Street due to this work being necessary to comply with the current requirements of OG&E, and will ensure future maintenance by the City of Oklahoma City and OG&E.

NEW ITEM(S)			\$6,157.53
Construction Miscellaneous (Lighting Replacement)	1.00 LS	\$ 6,157.53/LS	\$ 6,157.53
OVERRUN OF ORIGINAL ITEM(S)			\$137,670.70
(PL)Removal of Light Pole	8.00 EA	\$ 890.00/EA	\$ 7,120.00
Warning Lights (Type A)	1,260.00 SD	\$ 0.70/SD	\$ 882.00
Structural Concrete	13.12 CY	\$ 975.00/CY	\$ 12,792.00
Solid Slab Sodding	1,350.00 SY	\$ 2.75/SY	\$ 3,712.50
Reinforcing Steel	2,272.00 LB	\$ 2.55/LB	\$ 5,793.60
Drums	1,260.00 SD	\$ 0.06/SD	\$ 75.60
Breakaway Base (Des. B)	8.00 EA	\$ 1,200.00/EA	\$ 9,600.00
2" PVC Sch.40 Plastic Conduit Trenched	2,970.00 LF	\$ 15.50/LF	\$ 46,035.00
2" PVC Sch.40 Plastic Conduit Bored	80.00 LF	\$ 42.00/LF	\$ 3,360.00
(SP) Traffic Surveillance, OHP (Non-Bid)	700.00 HOUR	\$ 69.00/HOUR	\$ 48,300.00
OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM(S)			\$ 73,420.10
(SP) Traffic Surveillance, OHP (Non-Bid)(Additional)	700.00 HOUR	\$ 1.00/HOUR	\$ 700.00
Pull Box (Size I)	10.00 EA	\$ 2,072.01/EA	\$ 20,720.10
40' Mtg. Ht. HL. PTP.(G. Std.)	8.00 EA	\$ 6,500.00/EA	\$ 52,000.00

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	-\$21.37	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$139,215.00	-0.23%	\$0.00	0.00%	\$0.00	0.00%
3	-\$66,834.86	-0.11%	\$0.00	0.00%	\$0.00	0.00%
4	\$511,023.20	0.85%	\$511,023.20	0.85%	\$511,023.20	0.85%
5	\$64,310.05	0.11%	\$64,310.05	0.11%	\$64,310.05	0.11%
6	\$190,567.16	0.32%	\$190,567.16	0.32%	\$171,426.66	0.28%
7	\$686,563.22	1.14%	\$686,563.22	1.14%	\$686,563.22	1.14%
8	\$524,875.61	0.87%	\$524,875.61	0.87%	\$69,820.71	0.12%
9	\$861,846.36	1.43%	\$861,846.36	1.43%	\$834,828.16	1.38%
10	\$234,914.94	0.39%	\$234,914.94	0.39%	\$0.00	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$) Percent		Appropriated Amount (\$) Percent		Supplemental Agreement Amount(\$) Percent	
12	\$108,948.84	0.18%	\$108,948.84	0.18%	\$108,948.84	0.18%
13	\$328,140.00	0.54%	\$328,140.00	0.54%	\$0.00	0.00%
14	\$2,005,630.09	3.32%	\$2,005,630.09	3.32%	\$2,005,630.09	3.32%
15	\$20,419.26	0.03%	\$20,419.26	0.03%	\$20,419.26	0.03%
16	\$15,099.04	0.03%	\$15,099.04	0.03%	\$15,099.04	0.03%
17	\$12,641.48	0.02%	\$12,641.48	0.02%	\$12,641.48	0.02%
18	\$53,774.27	0.09%	\$53,774.27	0.09%	\$24,275.12	0.04%
19	\$17,920.00	0.03%	\$17,920.00	0.03%	\$17,920.00	0.03%
20	\$41,465.64	0.07%	\$41,465.64	0.07%	\$15,712.92	0.03%
21	\$334,086.84	0.55%	\$334,086.84	0.55%	\$161,427.54	0.27%
22	\$14,275.87	0.02%	\$14,275.87	0.02%	\$14,275.87	0.02%
23	\$1,336,116.60	2.21%	\$1,336,116.60	2.21%	\$0.00	0.00%
24	\$24,934.15	0.04%	\$24,934.15	0.04%	\$24,934.15	0.04%
25	\$8,678.89	0.01%	\$8,678.89	0.01%	\$8,678.89	0.01%
26	\$427.35	0.00%	\$427.35	0.00%	\$427.35	0.00%
27	\$600,000.00	0.99%	\$600,000.00	0.99%	\$0.00	0.00%
28	\$11,972.94	0.02%	\$11,972.94	0.02%	\$5,447.94	0.01%
29	\$31,367.39	0.05%	\$31,367.39	0.05%	\$31,367.39	0.05%
30	\$176,536.91	0.29%	\$176,536.91	0.29%	\$176,536.91	0.29%
31	\$65,323.14	0.11%	\$65,323.14	0.11%	\$26,856.39	0.04%
32	\$51,405.73	0.09%	\$51,405.73	0.09%	\$51,405.73	0.09%
33	\$80,605.86	0.13%	\$80,605.86	0.13%	\$25,297.60	0.04%
34	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
35	\$44,199.28	0.07%	\$44,199.28	0.07%	\$44,199.28	0.07%
36	\$217,248.33	0.36%	\$217,248.33	0.36%	\$78,877.63	0.13%
37	\$371,875.19	0.62%	\$371,875.19	0.62%	\$371,875.19	0.62%
TOTAL	\$8,841,122.40	14.64%	\$9,047,193.63	14.98%	\$5,580,226.61	9.24%

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	NHPPI-3500-(132)FP	DE APPROVAL:	12-Aug-26	AGENDA ITEM
CONTRACTOR:	MANHATTAN ROAD & BRIDGE COMPANY, LLC	CONTRACT ID:	220228	113P
DESIGNER:	Olsson	JPN:	29844(04)	
DESCRIPTION:	BRIDGE AND APPROACHES I-35: OVER 63RD STREET, AT THE I-44 INTERCHANGE IN THE CITY OF OKLAHOMA CITY. PROJECT LENGTH = 1.872 MILES	HIGHWAY:	I-35	
		DISTRICT/ CO:	04 - OKLAHOMA	
CONTRACT AMT:	\$60,356,411.00	FUNDS AVAILABLE:	\$68,825,658.21	FUNDS PAID %: 99.7%
CHANGE ORDER:	37	ORIGINAL TIME USED:	117.6%	REVISED TIME USED: 76.8%

Request approval of Change Order No. 37 for a supplemental agreement and an additional appropriation in the amount of \$371,875.19.

Engineering: This change provides payment for revising the reclassified unit price for the Class AA Concrete pay item required to construct the impact slab under the roadway parapet as authorized by Change Order No. 1 due to errors made in the plans when calculating the quantity of concrete per linear foot of slab.

NEW ITEM(S)			\$1,661,532.70
Class AA Concrete (Reclassified)(Moment Slab)(Revised)	2,802.95 CY	\$ 592.78/CY	\$ 1,661,532.70
UNDERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM(S)			\$ -1,289,657.51
Class AA Concrete (Reclassified)(Moment Slab)	-3,888.61 CY	\$ 331.65/CY	\$ -1,289,657.51

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	-\$21.37	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$139,215.00	-0.23%	\$0.00	0.00%	\$0.00	0.00%
3	-\$66,834.86	-0.11%	\$0.00	0.00%	\$0.00	0.00%
4	\$511,023.20	0.85%	\$511,023.20	0.85%	\$511,023.20	0.85%
5	\$64,310.05	0.11%	\$64,310.05	0.11%	\$64,310.05	0.11%
6	\$190,567.16	0.32%	\$190,567.16	0.32%	\$171,426.66	0.28%
7	\$686,563.22	1.14%	\$686,563.22	1.14%	\$686,563.22	1.14%
8	\$524,875.61	0.87%	\$524,875.61	0.87%	\$69,820.71	0.12%
9	\$861,846.36	1.43%	\$861,846.36	1.43%	\$834,828.16	1.38%
10	\$234,914.94	0.39%	\$234,914.94	0.39%	\$0.00	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
12	\$108,948.84	0.18%	\$108,948.84	0.18%	\$108,948.84	0.18%
13	\$328,140.00	0.54%	\$328,140.00	0.54%	\$0.00	0.00%
14	\$2,005,630.09	3.32%	\$2,005,630.09	3.32%	\$2,005,630.09	3.32%
15	\$20,419.26	0.03%	\$20,419.26	0.03%	\$20,419.26	0.03%
16	\$15,099.04	0.03%	\$15,099.04	0.03%	\$15,099.04	0.03%
17	\$12,641.48	0.02%	\$12,641.48	0.02%	\$12,641.48	0.02%
18	\$53,774.27	0.09%	\$53,774.27	0.09%	\$24,275.12	0.04%
19	\$17,920.00	0.03%	\$17,920.00	0.03%	\$17,920.00	0.03%
20	\$41,465.64	0.07%	\$41,465.64	0.07%	\$15,712.92	0.03%
21	\$334,086.84	0.55%	\$334,086.84	0.55%	\$161,427.54	0.27%
22	\$14,275.87	0.02%	\$14,275.87	0.02%	\$14,275.87	0.02%
23	\$1,336,116.60	2.21%	\$1,336,116.60	2.21%	\$0.00	0.00%

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated Amount (\$)	Percent	Supplemental Agreement	
	Amount (\$)	Percent			Amount(\$)	Percent
24	\$24,934.15	0.04%	\$24,934.15	0.04%	\$24,934.15	0.04%
25	\$8,678.89	0.01%	\$8,678.89	0.01%	\$8,678.89	0.01%
26	\$427.35	0.00%	\$427.35	0.00%	\$427.35	0.00%
27	\$600,000.00	0.99%	\$600,000.00	0.99%	\$0.00	0.00%
28	\$11,972.94	0.02%	\$11,972.94	0.02%	\$5,447.94	0.01%
29	\$31,367.39	0.05%	\$31,367.39	0.05%	\$31,367.39	0.05%
30	\$176,536.91	0.29%	\$176,536.91	0.29%	\$176,536.91	0.29%
31	\$65,323.14	0.11%	\$65,323.14	0.11%	\$26,856.39	0.04%
32	\$51,405.73	0.09%	\$51,405.73	0.09%	\$51,405.73	0.09%
33	\$80,605.86	0.13%	\$80,605.86	0.13%	\$25,297.60	0.04%
34	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
35	\$44,199.28	0.07%	\$44,199.28	0.07%	\$44,199.28	0.07%
36	\$217,248.33	0.36%	\$217,248.33	0.36%	\$78,877.63	0.13%
37	\$371,875.19	0.62%	\$371,875.19	0.62%	\$371,875.19	0.62%
TOTAL	\$8,841,122.40	14.64%	\$9,047,193.63	14.98%	\$5,580,226.61	9.24%

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	STP-255N(652)AG		DE APPROVAL:	15-Jul-26	AGENDA ITEM 113Q
			CONTRACT ID:	250305	
CONTRACTOR:	RUDY CONSTRUCTION CO.		JPN:	36374(04)	
			HIGHWAY:	CITY STREET	
DESIGNER:	Halff Associates		DISTRICT/ CO:	04 - OKLAHOMA	
DESCRIPTION:	PEDESTRIAN, BIKE, AND SAFETY IMPROVEMENTS CITY STREET (NW 23RD): FROM THE INTERSECTION OF N WESTERN, EXTEND EAST IN THE CITY OF OKLAHOMA CITY. PROJECT LENGTH = 0.895 MILES				
CONTRACT AMT:	\$9,494,972.08	FUNDS AVAILABLE:	\$10,071,732.88	FUNDS PAID %:	26.5%
CHANGE ORDER:	7	ORIGINAL TIME USED:	13.7%	REVISED TIME USED:	10.1%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$18,339.95.

Site Requirement: This change provides payment for the construction of a special junction box required to collect stormwater between Dewey Avenue and Hudson Avenue; for the overrun of the reinforced concrete pipe pay item required to replace the existing pipe between Olie Avenue and Western Avenue that had been damaged, and to improve the drainage at Walker Avenue; for the installation of a standard valve box required to allow a backflow preventer for the irrigation system to be installed below ground to prevent freezing; and for the additional work required to relocate the proposed traffic signal pole and pedestrian poles at the Hudson Avenue intersection due to discovering that the planned locations for these items will be in close proximity to existing overhead power lines.

NEW ITEM(S)			\$33,463.61
Pole & 30' TS Mst. Arm (G. Stl.)	1.00 EA	\$30,112.50/EA	\$ 30,112.50
Special Junction Box	1.00 EA	\$3,351.11/EA	\$ 3,351.11
OVERRUN OF ORIGINAL ITEM(S)			\$13,571.34
15" R.C. Pipe Class III	48.00 LF	\$85.00/LF	\$ 4,080.00
6' Mtg. Ht. TS Ped. Pole (G. Stl.)	3.00 EA	\$2,500.00/EA	\$ 7,500.00
Reinforcing Steel	119.70 LB	\$2.20/LB	\$ 263.34
Structural Concrete	1.08 CY	\$1,600.00/CY	\$ 1,728.00
UNDERRUN OF ORIGINAL ITEM(S)			\$-30,000.00
Pole & 25' TS Mst. Arm (G. Stl.)	-1.00 EA	\$30,000.00/EA	\$ -30,000.00
OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM(S)			\$1,305.00
Standard Valve Box	1.00 EA	\$1,305.00/EA	\$ 1,305.00

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	-\$5,000.00	-0.05%	\$0.00	0.00%	\$0.00	0.00%
2	\$478,704.00	5.04%	\$478,704.00	5.04%	\$0.00	0.00%
3	\$11,861.52	0.12%	\$11,861.52	0.12%	\$11,861.52	0.12%
4	\$17,808.40	0.19%	\$17,808.40	0.19%	\$17,808.40	0.19%
5	\$73,386.88	0.77%	\$73,386.88	0.77%	\$73,386.88	0.77%
6	\$79,834.30	0.84%	\$79,834.30	0.84%	\$60,954.30	0.64%
7	\$18,339.95	0.19%	\$18,339.95	0.19%	\$18,339.95	0.19%
8	\$180,830.43	1.90%	\$180,830.43	1.90%	\$180,830.43	1.90%
TOTAL	\$855,765.48	9.00%	\$860,765.48	9.05%	\$363,181.48	3.81%

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	STP-255N(652)AG		DE APPROVAL:	12-Aug-26	AGENDA ITEM 113R
			CONTRACT ID:	250305	
CONTRACTOR:	RUDY CONSTRUCTION CO.		JPN:	36374(04)	
			HIGHWAY:	CITY STREET	
DESIGNER:	Halff Associates		DISTRICT/ CO:	04 - OKLAHOMA	
DESCRIPTION:	PEDESTRIAN, BIKE, AND SAFETY IMPROVEMENTS CITY STREET (NW 23RD): FROM THE INTERSECTION OF N WESTERN, EXTEND EAST IN THE CITY OF OKLAHOMA CITY. PROJECT LENGTH = 0.895 MILES				
CONTRACT AMT:	\$9,494,972.08	FUNDS AVAILABLE:	\$10,151,567.18	FUNDS PAID %:	35.4%
CHANGE ORDER:	8	ORIGINAL TIME USED:	17.0%	REVISED TIME USED:	12.5%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$180,830.43.

Site Requirement: This change provides payment for the additional work required to complete the construction of the sanitary sewer system between Western and Olie as planned due to encountering an unknown underground siphon during construction; for multiple waterline related pay items required to install the waterline between Shartel and Lee as planned due to discovering discrepancies in the plans; for the overrun of the Junction Boxes pay item required to complete the storm sewer system at Walker as planned due to discovering that the existing storm sewer line is skewed; and for two Ornamental Fence pay items required to install decorative handrails at several locations due to this work being necessary to meet ADA requirements but was not addressed in the contract. This change extends the contract time twenty-eight days due to a request made by the City of Oklahoma City for the contractor to adjust their work schedule to provide access to businesses on Walker.

NEW ITEM(S)			\$242,924.93
(PL) Ornamental Fence (OKC Standard)	100.00 LF	\$191.70/LF	\$ 19,170.00
(PL) Ornamental Fence (Dunkin Donuts)	17.00 LF	\$184.49/LF	\$ 3,136.33
12" Gate Valve	1.00 EA	\$6,021.40/EA	\$ 6,021.40
12" Polyvinyl Chloride (PVC) Pipe	24.00 LF	\$226.60/LF	\$ 5,438.40
12" Polyvinyl Chloride (PVC) Pipe	333.00 LF	\$466.40/LF	\$ 155,311.20
12" Solid Sleeve	1.00 EA	\$2,834.70/EA	\$ 2,834.70
12" X 6" Reducer	1.00 EA	\$1,086.80/EA	\$ 1,086.80
16" 90 Degree Fitting	1.00 EA	\$3,292.30/EA	\$ 3,292.30
16" Solid Sleeve	1.00 EA	\$6,734.20/EA	\$ 6,734.20
18" Steel Casing	10.00 LF	\$603.90/LF	\$ 6,039.00
4" Mechanical Joint Restraint	4.00 EA	\$234.30/EA	\$ 937.20
4" Plug	2.00 EA	\$707.30/EA	\$ 1,414.60
6" Solid Sleeve	2.00 EA	\$2,358.40/EA	\$ 4,716.80
6" Tapping Valve and Box	2.00 EA	\$2,536.60/EA	\$ 5,073.20
Manhole (4' Dia.)	2.00 EA	\$8,800.00/EA	\$ 17,600.00
Removal of Asphalt Pavement	180.00 SY	\$15.00/SY	\$ 2,700.00
Removal of Water Line	24.00 LF	\$29.70/LF	\$ 712.80
Sawing Pavement	706.00 LF	\$1.00/LF	\$ 706.00
OVERRUN OF ORIGINAL ITEM(S)			\$36,271.60
P.C. Concrete for Pavement	44.22 CY	\$740.00/CY	\$ 32,722.80
Superpave, Type S4(Patch)(PG64-22OK)	22.18 TON	\$160.00/TON	\$ 3,548.80
UNDERRUN OF ORIGINAL ITEM(S)			\$-101,445.00
Pipe Bursting 12" HDPE	-333.00 LF	\$265.00/LF	\$ -88,245.00
Special Manhole	-2.00 EA	\$6,600.00/EA	\$ -13,200.00
OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM(S)			\$3,078.90
Junction Boxes	18.66 CF	\$165.00/CF	\$ 3,078.90

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	-\$5,000.00	-0.05%	\$0.00	0.00%	\$0.00	0.00%
2	\$478,704.00	5.04%	\$478,704.00	5.04%	\$0.00	0.00%
3	\$11,861.52	0.12%	\$11,861.52	0.12%	\$11,861.52	0.12%
4	\$17,808.40	0.19%	\$17,808.40	0.19%	\$17,808.40	0.19%
5	\$73,386.88	0.77%	\$73,386.88	0.77%	\$73,386.88	0.77%
6	\$79,834.30	0.84%	\$79,834.30	0.84%	\$60,954.30	0.64%
7	\$18,339.95	0.19%	\$18,339.95	0.19%	\$18,339.95	0.19%
8	\$180,830.43	1.90%	\$180,830.43	1.90%	\$180,830.43	1.90%
TOTAL	\$855,765.48	9.00%	\$860,765.48	9.05%	\$363,181.48	3.81%

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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	STP-255N(691)AG	DE APPROVAL:	12-Aug-26	AGENDA ITEM
CONTRACTOR:	Built Right Construction, LLC	CONTRACT ID:	250165	113S
DESIGNER:	Poe & Associates, Inc.	JPN:	38090(04)	
DESCRIPTION:	INTERSECTION MODIFICATION CITY STREET (DANFORTH ROAD): AT THE INTERSECTION OF KELLY AVENUE IN THE CITY OF EDMOND. PROJECT LENGTH = 0.915 MILES			
		HIGHWAY:	CITY STREET	
		DISTRICT/ CO:	04 - OKLAHOMA	
CONTRACT AMT:	\$9,891,778.96	FUNDS AVAILABLE:	\$10,155,103.08	FUNDS PAID %: 92.2%
CHANGE ORDER:	7	ORIGINAL TIME USED:	39.1%	REVISED TIME USED: 27.6%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$6,104.76.

Site Requirement: This change provides payment for the additional work required to remove and replace a portion of an active existing steel drainage culvert due to discovering during construction that this pipe has been damaged and is in need of repair. This change extends the contract time four days to complete this additional work.

NEW ITEM(S)			\$4,424.76
18" Steel Casing	36.00 LF	\$122.91/LF	\$ 4,424.76
OVERRUN OF ORIGINAL ITEM(S)			\$1,680.00
Traffic Bound Surface Course Type E	28.00 TON	\$60.00/TON	\$ 1,680.00

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$158,011.02	1.60%	\$158,011.02	1.60%	\$104,301.22	1.05%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$105,313.10	1.06%	\$105,313.10	1.06%	\$17,915.10	0.18%
4	\$156,454.00	1.58%	\$156,454.00	1.58%	\$0.00	0.00%
5	\$68,201.76	0.69%	\$68,201.76	0.69%	\$53,338.76	0.54%
6	\$8,969.09	0.09%	\$8,969.09	0.09%	\$8,969.09	0.09%
7	\$6,104.76	0.06%	\$6,104.76	0.06%	\$4,424.76	0.04%
TOTAL	\$503,053.73	5.08%	\$503,053.73	5.08%	\$188,948.93	1.90%

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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	STP-260B(074)PM	DE APPROVAL:	12-Aug-26	AGENDA ITEM
CONTRACTOR:	C3 Construction, Inc.	CONTRACT ID:	220351	113T
DESIGNER:	Oklahoma Department of Transportation	JPN:	27104(04)	
DESCRIPTION:	BRIDGE AND APPROACHES SH-51: OVER UNNAMED CREEK, 1.6 MILES SOUTHEAST OF THE SH-86 JUNCTION NEAR STILLWATER. PROJECT LENGTH = 1.060 MILES	HIGHWAY:	SH-51	
CONTRACT AMT:	\$8,292,006.58	DISTRICT/ CO:	04 - PAYNE	
CHANGE ORDER:	11	FUNDS AVAILABLE:	\$9,506,778.47	FUNDS PAID %: 100.3%
		ORIGINAL TIME USED:	129.5%	REVISED TIME USED: 94.4%

Request approval of Change Order No. 11 for an additional appropriation in the amount of \$11,879.01.

Site Requirement: This change provides payment for the overrun of the asphalt surface course material pay item required to provide smooth transitions at the tie-ins of the crossover detours for Bridge B due to an underestimation of the contract amount.

OVERRUN OF ORIGINAL ITEM(S)					\$11,879.01	
Superpave, Type S4(PG 70-28 OK)			60.53 TON	\$ 196.25/TON	\$ 11,879.01	
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	-\$21,293.28	-0.26%	\$0.00	0.00%	\$0.00	0.00%
3	\$558,123.02	6.73%	\$558,123.02	6.73%	\$558,123.02	6.73%
4	\$158,150.95	1.91%	\$158,150.95	1.91%	\$150,170.95	1.81%
5	\$489,070.48	5.90%	\$489,070.48	5.90%	\$0.00	0.00%
6	\$2,929.14	0.04%	\$2,929.14	0.04%	\$2,929.14	0.04%
7	\$38,052.00	0.46%	\$38,052.00	0.46%	\$38,052.00	0.46%
8	-\$10,033.21	-0.12%	\$0.00	0.00%	\$0.00	0.00%
10	-\$227.21	0.00%	\$0.00	0.00%	\$0.00	0.00%
11	\$11,879.01	0.14%	\$11,879.01	0.14%	\$0.00	0.00%
TOTAL	\$1,226,650.90	14.80%	\$1,258,204.60	15.18%	\$749,275.11	9.04%

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	SSP-263B(069)PM	DE APPROVAL:	22-Jul-26	AGENDA ITEM
CONTRACTOR:	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)	CONTRACT ID:	210239	113U
DESIGNER:	Poe & Associates, Inc.	JPN:	32255(04)	
DESCRIPTION:	GRADE, DRAIN, AND SURFACE US-270B/CITY STREET (KICKAPOO STREET): US-270B, FROM HIGHLAND STREET EXTEND NORTH IN SHAWNEE. KICKAPOO STREET, FROM THE SH-18 JUNCTION EXTEND NORTH IN SHAWNEE. PROJECT LENGTH = 1.568 MILES	HIGHWAY:	US-270B / CITY STREET	
CONTRACT AMT:	\$22,686,172.87	DISTRICT/ CO:	03 - POTTAWATOMIE	
CHANGE ORDER:	5	FUNDS AVAILABLE:	\$23,043,219.28	FUNDS PAID %: 37.5%
		ORIGINAL TIME USED:	16.8%	REVISED TIME USED: 16.8%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$36,785.21.

Site Requirement: This change provides payment for the additional work required to modify the proposed storm sewer system at Structure No. 18 due to discovering that the planned top of grate elevation will be higher than the existing ground elevation, and to capture stormwater runoff from an adjacent parking lot just South of 7th Street.

NEW ITEM(S)			\$35,005.85
Inlet Adjust to Grade (Remove Grate & Cap)	1.00 EA	\$5,250.88/EA	\$ 5,250.88
Inlet CDI RCB Des. 1 (With Special Grate)	2.00 EA	\$7,176.20/EA	\$ 14,352.40
Special Junction Box (Precast 5'X5')	1.00 EA	\$15,402.57/EA	\$ 15,402.57
OVERRUN OF ORIGINAL ITEM(S)			\$1,779.36
22" X 13" R. C. Pipe Arch Class A-III	16.00 LF	\$111.21/LF	\$ 1,779.36

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$163,180.46	0.72%	\$163,180.46	0.72%	\$163,180.46	0.72%
2	\$55,872.84	0.25%	\$55,872.84	0.25%	\$55,872.84	0.25%
3	\$36,046.61	0.16%	\$36,046.61	0.16%	\$28,613.35	0.13%
4	\$101,946.50	0.45%	\$101,946.50	0.45%	\$101,946.50	0.45%
5	\$36,785.21	0.16%	\$36,785.21	0.16%	\$35,005.85	0.15%
TOTAL	\$393,831.62	1.74%	\$393,831.62	1.74%	\$384,619.00	1.70%

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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	STP-267B(093)PM / STP-167B(091)PM		DE APPROVAL:	13-Aug-26	AGENDA ITEM 113V
			CONTRACT ID:	220268	
CONTRACTOR:	Overland Corporation		JPN:	21006(11)	
			HIGHWAY:	US-270	
DESIGNER:	Tetra Tech, Inc.		DISTRICT/ CO:	03 - SEMINOLE	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE US-270: FROM 0.1 MILES WEST OF THE SH-270A JUNCTION, EXTEND SOUTHEAST NEAR SEMINOLE. PROJECT LENGTH = 7.628 MILES				
CONTRACT AMT:	\$56,954,721.91	FUNDS AVAILABLE:	\$57,430,337.98	FUNDS PAID %:	79.1%
CHANGE ORDER:	16	ORIGINAL TIME USED:	115.4%	REVISED TIME USED:	113.9%

Request approval of Change Order No. 16 for a supplemental agreement and an additional appropriation in the amount of \$10,815.36.

Engineering: This change provides payment for the additional work required to install a drop inlet at one location due to discovering during construction that the planned upstream end section of Structure No. 2 will be in conflict with a utility pole and will result in steep roadway ditch slopes.

NEW ITEM(S)			\$8,520.36
Inlet GPI Type 2 (Des. 10)	1.00 EA	\$ 8,520.36/EA	\$ 8,520.36
OVERRUN OF ORIGINAL ITEM(S)			\$2,295.00
Unclassified Excavation	306.00 CY	\$ 7.50/CY	\$ 2,295.00

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.31	0.00%	\$0.31	0.00%	\$0.31	0.00%
4	\$24,469.87	0.04%	\$24,469.87	0.04%	\$24,469.87	0.04%
5	\$172,375.00	0.30%	\$172,375.00	0.30%	\$172,375.00	0.30%
6	\$45,724.57	0.08%	\$45,724.57	0.08%	\$45,724.57	0.08%
7	\$22,118.11	0.04%	\$22,118.11	0.04%	\$22,118.11	0.04%
8	\$37,433.61	0.07%	\$37,433.61	0.07%	\$37,433.61	0.07%
9	\$27,024.50	0.05%	\$27,024.50	0.05%	\$27,024.50	0.05%
10	\$4,510.00	0.01%	\$4,510.00	0.01%	\$4,510.00	0.01%
11	\$5,135.52	0.01%	\$5,135.52	0.01%	\$5,135.52	0.01%
12	\$660.00	0.00%	\$660.00	0.00%	\$660.00	0.00%
13	\$112,880.45	0.20%	\$112,880.45	0.20%	\$112,880.45	0.20%
14	\$23,284.13	0.04%	\$23,284.13	0.04%	\$23,284.13	0.04%
15	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
16	\$10,815.36	0.02%	\$10,815.36	0.02%	\$8,520.36	0.01%
17	\$3,794.40	0.01%	\$3,794.40	0.01%	\$3,794.40	0.01%
TOTAL	\$490,225.83	0.87%	\$490,225.83	0.87%	\$487,930.83	0.86%

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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	STP-267B(093)PM / STP-167B(091)PM		DE APPROVAL:	13-Aug-26	AGENDA ITEM 113W
			CONTRACT ID:	220268	
CONTRACTOR:	Overland Corporation		JPN:	21006(11)	
			HIGHWAY:	US-270	
DESIGNER:	Tetra Tech, Inc.		DISTRICT/ CO:	03 - SEMINOLE	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE US-270: FROM 0.1 MILES WEST OF THE SH-270A JUNCTION, EXTEND SOUTHEAST NEAR SEMINOLE. PROJECT LENGTH = 7.628 MILES				
CONTRACT AMT:	\$56,954,721.91	FUNDS AVAILABLE:	\$57,430,337.98	FUNDS PAID %:	79.1%
CHANGE ORDER:	17	ORIGINAL TIME USED:	115.4%	REVISED TIME USED:	113.9%

Request approval of Change Order No. 17 for a supplemental agreement and an additional appropriation in the amount of \$3,794.40.

Site Requirement: This change provides payment for the Construction Zone Pavement Markers pay item required to utilize centerline flextabs for temporary delineation during construction in lieu of the planned temporary construction paint due to concerns with damaging the new pavement surface on the east end of the project. This change extends the contract time two days to complete this additional work.

NEW ITEM(S)					\$3,794.40
(PL)C/L Const.Zone Pav.Markers(Yellow)					\$ 3,794.40
CHANGE ORDER ACTIONS					
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00
3	\$0.31	0.00%	\$0.31	0.00%	\$0.31
4	\$24,469.87	0.04%	\$24,469.87	0.04%	\$24,469.87
5	\$172,375.00	0.30%	\$172,375.00	0.30%	\$172,375.00
6	\$45,724.57	0.08%	\$45,724.57	0.08%	\$45,724.57
7	\$22,118.11	0.04%	\$22,118.11	0.04%	\$22,118.11
8	\$37,433.61	0.07%	\$37,433.61	0.07%	\$37,433.61
9	\$27,024.50	0.05%	\$27,024.50	0.05%	\$27,024.50
10	\$4,510.00	0.01%	\$4,510.00	0.01%	\$4,510.00
11	\$5,135.52	0.01%	\$5,135.52	0.01%	\$5,135.52
12	\$660.00	0.00%	\$660.00	0.00%	\$660.00
13	\$112,880.45	0.20%	\$112,880.45	0.20%	\$112,880.45
14	\$23,284.13	0.04%	\$23,284.13	0.04%	\$23,284.13
15	\$0.00	0.00%	\$0.00	0.00%	\$0.00
16	\$10,815.36	0.02%	\$10,815.36	0.02%	\$8,520.36
17	\$3,794.40	0.01%	\$3,794.40	0.01%	\$3,794.40
TOTAL	\$490,225.83	0.87%	\$490,225.83	0.87%	\$487,930.83

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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	STP-268C(107)(106)PM / 211C(089)PM	STP-	DE APPROVAL:	10-Aug-26	AGENDA ITEM
CONTRACTOR:	APAC-CENTRAL, INC.		CONTRACT ID:	240147	113X
DESIGNER:	Oklahoma Department of Transportation		JPN:	30574(04)	
DESCRIPTION:	GRADE, DRAIN, WIDEN, SURFACE, AND BRIDGE SH-82: FROM THE SH-100 JUNCTION, EXTEND EAST THEN NORTH NEAR TENKILLER STATE PARK AND FROM 4.0 MILES SOUTH OF THE SH-100 JUNCTION, EXTEND NORTH NEAR COOKSON. PROJECT LENGTH = 6.700 MILES		HIGHWAY:	SH-82	
CONTRACT AMT:	\$30,655,398.65	FUNDS AVAILABLE:	\$30,800,247.55	FUNDS PAID %:	77.4%
CHANGE ORDER:	4	ORIGINAL TIME USED:	18.0%	REVISED TIME USED:	18.0%
		DISTRICT/ CO:	01 - SEQUOYAH		

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$4,571.26.

Site Requirement: This change provides payment for the additional work required to repair a portion of the newly installed high-tension cable barrier due to being damaged by a known vehicle during construction. The pay item and unit price for this work were established in the original contract. Funding for this work will be non-participating in nature.

NEW ITEM(S)					\$4,571.26	
High-Tension Cable Barrier (TL-4)(Repair)			101.00 LF	\$45.26/LF	\$ 4,571.26	
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	\$147,492.00	0.48%	\$147,492.00	0.48%	\$147,492.00	0.48%
3	-\$2,643.10	-0.01%	\$0.00	0.00%	\$0.00	0.00%
4	\$4,571.26	0.01%	\$4,571.26	0.01%	\$4,571.26	0.01%
TOTAL	\$149,420.16	0.48%	\$152,063.26	0.49%	\$152,063.26	0.49%

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	STP-270C(049)PM		DE APPROVAL:	04-Aug-26	AGENDA ITEM 113Y
			CONTRACT ID:	240064	
CONTRACTOR:	OBC, INC.		JPN:	33323(04)	
			HIGHWAY:	SH-94	
DESIGNER:	CEC Corporation		DISTRICT/ CO:	06 - TEXAS	
DESCRIPTION:	BRIDGE AND APPROACHES SH-94: OVER BEAVER RIVER, 3.1 MILES NORTH OF THE SH-3 JUNCTION NEAR HARDESTY. PROJECT LENGTH = 0.801 MILES				
CONTRACT AMT:	\$7,911,865.11	FUNDS AVAILABLE:	\$8,135,275.16	FUNDS PAID %:	99.6%
CHANGE ORDER:	6	ORIGINAL TIME USED:	115.0%	REVISED TIME USED:	115.0%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$161,345.34.

Site Requirement: This change provides payment for the overrun of the Solid Slab Sodding pay item required to provide adequate permanent erosion control throughout the project due to more area being disturbed than anticipated. This change imposes a unit price reduction for a portion of the Type I-A Plain Riprap pay item required to provide permanent erosion control along a berm at the southwest corner of the bridge due to allowing the contractor to utilize rubblized concrete from the detour removal operation.

NEW ITEM(S)			\$-43,061.46
Type I-A Plain Riprap (Unit Price Reduction)	1,656.21 TON	\$ -26.00/TON	\$ -43,061.46
OVERRUN OF ORIGINAL ITEM(S)			\$204,406.80
Solid Slab Sodding	39,309.00 SY	\$ 5.20/SY	\$ 204,406.80

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$7,620.84	0.10%	\$7,620.84	0.10%	\$7,620.84	0.10%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$221,289.21	2.80%	\$221,289.21	2.80%	\$221,289.21	2.80%
4	-\$5,500.00	-0.07%	\$0.00	0.00%	\$0.00	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$161,345.34	2.04%	\$161,345.34	2.04%	\$0.00	0.00%
TOTAL	\$384,755.39	4.87%	\$390,255.39	4.94%	\$228,910.05	2.90%

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	STP-172B(461)PM	DE APPROVAL:	14-Jul-26	AGENDA ITEM
		CONTRACT ID:	230141	113Z
CONTRACTOR:	SHERWOOD CONSTRUCTION CO., INC.	JPN:	26505(04)	
		HIGHWAY:	SH-97	
DESIGNER:	Craig & Keithline, Inc.	DISTRICT/ CO:	08 - TULSA	
DESCRIPTION:	GRADE, DRAIN, AND SURFACE SH-97: FROM 0.17 MILES SOUTH OF MORROW ROAD, EXTEND NORTH IN SAND SPRINGS. PROJECT LENGTH = 0.52 MILE			
CONTRACT AMT:	\$26,592,017.22	FUNDS AVAILABLE:	\$31,895,130.42	FUNDS PAID %: 99.4%
CHANGE ORDER:	15	ORIGINAL TIME USED:	147.4%	REVISED TIME USED: 106.0%

Request approval of Change Order No. 15 for a supplemental agreement resulting in an underrun to the contract in the amount of \$4,572.62.

Site Requirement: This change provides for the additional work required to install Special Signs purchased by the City of Sand Springs in lieu of the signs indicated in the plans, and for taking the unused signs into the City of Sand Springs warehouse stock due to a design change requested by the City after fabrication of the planned signs. This change documents the underrun of several pay items due to the contract amount not being required to complete the project. Funding for the warehouse stock pay item will be non-participating in nature.

NEW ITEM(S)			\$196,218.93
Material Taken Into Warehouse Stock (Signs)	1.00 LS	\$ 53,442.45/LS	\$ 53,442.45
Special Signs (Reclassified)	336.00 SF	\$ 424.93/SF	\$ 142,776.48
UNDERRUN OF ORIGINAL ITEM(S)			\$ -200,791.55
(PL) Ornamental Fence	-200.00 LF	\$ 125.91/LF	\$ -25,182.00
Superpave, Type S3(Patch)(PG64-22OK)	-120.00 TON	\$ 243.80/TON	\$ -29,256.00
Special Signs	-216.00 SF	\$ 672.35/SF	\$ -145,227.60
18" Prefab. Culvert End Sec., Round	-1.00 EA	\$ 1,125.95/EA	\$ -1,125.95

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$114,283.40	0.43%	\$114,283.40	0.43%	\$114,283.40	0.43%
2	\$16,748.80	0.06%	\$16,748.80	0.06%	\$16,748.80	0.06%
3	\$54,890.00	0.21%	\$54,890.00	0.21%	\$54,890.00	0.21%
4	\$175,798.23	0.66%	\$175,798.23	0.66%	\$175,798.23	0.66%
5	\$82,197.18	0.31%	\$82,197.18	0.31%	\$82,197.18	0.31%
6	\$83,133.54	0.31%	\$83,133.54	0.31%	\$83,133.54	0.31%
7	\$492,780.65	1.85%	\$492,780.65	1.85%	\$492,780.65	1.85%
8	\$565,597.76	2.13%	\$565,597.76	2.13%	\$565,597.76	2.13%
9	\$144,094.51	0.54%	\$144,094.51	0.54%	\$144,094.51	0.54%
10	\$116,726.60	0.44%	\$116,726.60	0.44%	\$116,726.60	0.44%
11	-\$226,635.20	-0.85%	\$0.00	0.00%	\$0.00	0.00%
12	\$22,620.20	0.09%	\$22,620.20	0.09%	\$22,620.20	0.09%
13	\$2,064,762.68	7.76%	\$2,064,762.68	7.76%	\$0.00	0.00%
14	\$1,395,794.85	5.25%	\$1,395,794.85	5.25%	\$0.00	0.00%
15	-\$4,572.62	-0.02%	\$0.00	0.00%	\$0.00	0.00%
16	\$200,320.00	0.75%	\$200,320.00	0.75%	\$0.00	0.00%
TOTAL	\$5,298,540.58	19.92%	\$5,529,748.40	20.79%	\$1,868,870.87	7.03%

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	NHPPI-4400-(117)PM	DE APPROVAL:	21-Jul-26	AGENDA ITEM
CONTRACTOR:	MANHATTAN ROAD & BRIDGE COMPANY, LLC	CONTRACT ID:	240225	113AA
DESIGNER:	Poe & Associates, Inc.	JPN:	33788(09)	
DESCRIPTION:	INTERCHANGE US-75: AT THE I-44 INTERCHANGE IN THE CITY OF TULSA. PROJECT LENGTH = 5.872 MILES			
		HIGHWAY:	US-75	
		DISTRICT/ CO:	08 - TULSA	
CONTRACT AMT:	\$252,612,811.77	FUNDS AVAILABLE:	\$253,214,722.73	FUNDS PAID %: 63.6%
CHANGE ORDER:	16	ORIGINAL TIME USED:	2.8%	REVISED TIME USED: 2.7%

Request approval of Change Order No. 16 for a supplemental agreement and an additional appropriation in the amount of \$97,277.60.

Site Requirement: This change provides payment for the additional work required to complete Waterline F including the installation of a tee connection to provide drain points for dewatering and maintenance operations, two air release valves to improve the efficiency of the line and prevent mechanical issues, and two connections to tie into the existing water line.

NEW ITEM(S)				\$97,277.60	
Construction Miscellaneous (Waterline F Installation)				1.00 LS	\$ 97,277.60

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$29,748.00	0.01%	\$29,748.00	0.01%	\$29,748.00	0.01%
3	\$167,889.44	0.07%	\$167,889.44	0.07%	\$167,889.44	0.07%
4	\$9,452.71	0.00%	\$9,452.71	0.00%	\$9,452.71	0.00%
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%
9	\$16,155.69	0.01%	\$16,155.69	0.01%	\$16,155.69	0.01%
10	\$11,522.35	0.00%	\$11,522.35	0.00%	\$11,522.35	0.00%
11	\$13,999.86	0.01%	\$13,999.86	0.01%	\$0.00	0.00%
12	\$74,096.00	0.03%	\$74,096.00	0.03%	\$0.00	0.00%
13	\$11,226.48	0.00%	\$11,226.48	0.00%	\$0.00	0.00%
14	\$50,820.17	0.02%	\$50,820.17	0.02%	\$50,820.17	0.02%
15	\$12,778.31	0.01%	\$12,778.31	0.01%	\$12,778.31	0.01%
16	\$97,277.60	0.04%	\$97,277.60	0.04%	\$97,277.60	0.04%
17	\$25,112.00	0.01%	\$25,112.00	0.01%	\$25,112.00	0.01%
TOTAL	\$724,300.56	0.29%	\$724,300.56	0.29%	\$624,978.22	0.25%

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	NHPPI-4400-(117)PM	DE APPROVAL:	14-Jul-26	AGENDA ITEM
CONTRACTOR:	MANHATTAN ROAD & BRIDGE COMPANY, LLC	CONTRACT ID:	240225	113BB
DESIGNER:	Poe & Associates, Inc.	JPN:	33788(09)	
DESCRIPTION:	INTERCHANGE US-75: AT THE I-44 INTERCHANGE IN THE CITY OF TULSA. PROJECT LENGTH = 5.872 MILES			
		HIGHWAY:	US-75	
		DISTRICT/ CO:	08 - TULSA	
CONTRACT AMT:	\$252,612,811.77	FUNDS AVAILABLE:	\$253,151,124.25	FUNDS PAID %: 62.6%
CHANGE ORDER:	17	ORIGINAL TIME USED:	2.7%	REVISED TIME USED: 2.6%

Request approval of Change Order No. 17 for a supplemental agreement and an additional appropriation in the amount of \$25,112.00.

Site Requirement: This change provides payment for the Removal of Existing Pipe pay item required to remove portions of an existing abandoned waterline due to discovering during construction that it is in conflict with the proposed drainage structures along West 49th Street.

NEW ITEM(S)			\$25,112.00
Removal of Existing Pipe (36" WL on W. 49th St.)	100.00 LF	\$251.12/LF	\$ 25,112.00

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$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%
4	\$9,452.71	0.00%	\$9,452.71	0.00%	\$9,452.71	0.00%
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%
9	\$16,155.69	0.01%	\$16,155.69	0.01%	\$16,155.69	0.01%
10	\$11,522.35	0.00%	\$11,522.35	0.00%	\$11,522.35	0.00%
11	\$13,999.86	0.01%	\$13,999.86	0.01%	\$0.00	0.00%
12	\$74,096.00	0.03%	\$74,096.00	0.03%	\$0.00	0.00%
13	\$11,226.48	0.00%	\$11,226.48	0.00%	\$0.00	0.00%
14	\$50,820.17	0.02%	\$50,820.17	0.02%	\$50,820.17	0.02%
15	\$12,778.31	0.01%	\$12,778.31	0.01%	\$12,778.31	0.01%
16	\$97,277.60	0.04%	\$97,277.60	0.04%	\$97,277.60	0.04%
17	\$25,112.00	0.01%	\$25,112.00	0.01%	\$25,112.00	0.01%
TOTAL	\$724,300.56	0.29%	\$724,300.56	0.29%	\$624,978.22	0.25%

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

Commission Meeting on Tuesday, September 8, 2026

PROJECT NO:	NHPP-030N(085)FP		DE APPROVAL:	21-Jul-26	AGENDA ITEM 113CC
			CONTRACT ID:	250078	
CONTRACTOR:	SHERWOOD CONSTRUCTION CO., INC.		JPN:	34436(04)	
			HIGHWAY:	US-169	
DESIGNER:	Tetra Tech, Inc.		DISTRICT/ CO:	08 - TULSA	
DESCRIPTION:	GRADE, DRAIN, AND SURFACE US-169: FROM 2.0 MILES NORTH OF THE INTERSECTION OF SH-266, EXTEND NORTH IN OWASSO. PROJECT LENGTH = 1.282 MILES				
CONTRACT AMT:	\$10,372,445.19	FUNDS AVAILABLE:	\$10,450,644.07	FUNDS PAID %:	71.8%
CHANGE ORDER:	4	ORIGINAL TIME USED:	38.3%	REVISED TIME USED:	38.3%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$25,116.30.

Site Requirement: This change provides payment for the 6" Barrier Curb pay item required to tie into the existing on-ramp at US-169 due to discovering that the planned integral curb could not be placed between the pavement and the dividing strip. This change extends the contract time twenty-five days to remove and replace unforeseen reinforced concrete shoulders discovered during construction.

NEW ITEM(S)				\$25,116.30		
1'-8" Comb. Crb.& Gut. (6" Barrier)		590.00 LF	\$42.57/LF	\$ 25,116.30		
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	\$258,139.56	2.49%	\$258,139.56	2.49%	\$58,874.39	0.57%
3	\$78,198.88	0.75%	\$78,198.88	0.75%	\$39,698.88	0.38%
4	\$25,116.30	0.24%	\$25,116.30	0.24%	\$25,116.30	0.24%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$361,454.74	3.48%	\$361,454.74	3.48%	\$123,689.57	1.19%

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

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
BRO-210F(117)CB	CARTER	\$208,190.00	\$169,988.46		(\$38,201.54)		Underrun drift and silt removal, CLSM backfill
BRO-274F(045)CB	WASHINGTON	\$403,793.33	\$404,703.94	\$910.61		0.23%	Overrun CLSM
E-SAP-251B(199)ES	MUSKOGEE	\$408,482.74	\$400,355.90		(\$8,126.84)		
NHPP-214N(163)3P	CLEVELAND	\$2,970,004.84	\$2,961,358.80		(\$8,646.04)		
NHPPI-4000-(231)PM	OKFUSKEE	\$3,557,625.33	\$3,667,501.79	\$109,876.46		3.09%	Removal of drift and silt
SBR-NBIP(549)SB	MCINTOSH	\$219,795.40	\$222,328.85	\$2,533.45		1.15%	Overrun traffic control
SSR-012N(118)SR	SEMINOLE	\$3,148,062.22	\$2,889,347.37		(\$258,714.85)		
SSR-021N(065)SR	MURRAY	\$1,768,445.40	\$1,720,602.61		(\$47,842.79)		
SSR-021N(066)SR	STEPHENS	\$2,271,068.60	\$2,153,699.41		(\$117,369.19)		
SSR-219N(103)SR	CREEK	\$657,000.00	\$839,860.41	\$182,860.41		27.83%	Overrun paving, traffic control, and remobilization
STP-157C(134)PM	OSAGE	\$4,327,000.00	\$4,256,678.94		(\$70,321.06)		
STP-205C(129)CI	BECKHAM	\$600,279.80	\$548,641.72		(\$51,638.08)		
STP-210B(099)PM	CARTER	\$3,044,305.61	\$2,990,712.99		(\$53,592.62)		
STP-220C(109)CI	CUSTER	\$604,920.65	\$564,193.12		(\$40,727.53)		
STP-233C(059)CI	JACKSON	\$462,732.90	\$451,729.38		(\$11,003.52)		
STP-251B(179)3P	MUSKOGEE	\$1,785,928.83	\$1,769,035.75		(\$16,893.08)		
STP-260F(101)3B	PAYNE	\$885,787.90	\$1,084,161.78	\$198,373.88		22.40%	Overrun paving and traffic control
STP-267B(103)PM	SEMINOLE	\$4,595,487.71	\$4,865,713.66	\$270,225.95		5.88%	Overrun paving and traffic control
STP-268D(113)CI	SEQUOYAH	\$1,442,480.92	\$1,485,631.41	\$43,150.49		2.99%	Overrun excavation, borrow, and drainage
STP-NBIP(548)3B	MCCLAIN	\$474,965.40	\$467,997.00		(\$6,968.40)		
TAP-242F(110)TP	LOGAN	\$1,068,600.20	\$1,142,784.17	\$74,183.97		6.94%	Overrun borrow, paving, and traffic control
Grand Total		\$34,904,957.78	\$35,057,027.46	\$882,115.22	(\$730,045.54)		

114

FOR COMMISSION MEETING PRESENTATION
September 8, 2026

AGENDA ITEM: **114**

SUBJECT: **Claim for Additional Payment – Paradigm Construction & Engineering, Inc.**

LOCATION: **District I, Cherokee County**

This Bank Protection project located on SH-10 along the Illinois River near Tahlequah, was awarded by the Oklahoma Transportation Commission on October 2nd, 2023, in the amount of \$7,743,769.60, with an expected contract duration of 470 calendar days.

The primary scope of work included the construction of a retaining wall along the Illinois River to mitigate further erosion that was threatening the stability of the highway. During construction, it was discovered that the foundational rock elevations were approximately 10' deeper than anticipated. Because of the discrepancy in elevation, previously approved Change Order No. 2 compensated the contractor for the additional costs and materials to construct the design-enhanced retaining wall and extended the contract time by an additional 409 days.

This request adjusts the previous change order's estimated quantities to the actual in-place measured totals for each item needed to complete the work. Also, due to the revised construction methods required and associated time needed, the Contractor has incurred additional costs with respect to the final placement of riprap.

The amount of these additional costs 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 recommended that the Transportation Commission authorize a settlement in the amount of \$741,177.82.

Approval is recommended.

115

FOR COMMISSION MEETING PRESENTATION
September 8, 2026

AGENDA ITEM NO.: 115

**SUBJECT: Preserving and Advancing County Transportation (PACT) Fund Award
Round One Supplement**

LOCATION: Statewide

This supplement is requested to increase construction funding to address increases in material and labor costs.

Location	NBI	Supplement Amount
District II, Bryan County	3805	\$300,000.00
District IV, Logan County	1868	\$260,000.00
District IV, Logan County	12328	\$190,000.00
District V, Washita County	19185	\$25,000.00
District VI, Major County	19199	\$61,241.00
District VII, Commanche County	3587	\$144,271.00
District VIII, Tulsa County	15551	\$501,263.00
District VIII, Tulsa County	10313	\$236,716.00
		\$1,718,491.00

Approval is recommended.

116

FOR COMMISSION MEETING PRESENTATION
September 8, 2026

AGENDA ITEM NO.: 116

SUBJECT: Preserving and Advancing County Transportation Fund (PACT) Award Round Two– FY26

LOCATION: Off-System Statewide

Recognizing the urgent need to reduce the number of structurally deficient and fracture-critical bridges across the State, legislators established the Preserving and Advancing County Transportation (PACT) Fund, authorized under Title 69 O.S. Section 508. After evaluating county requests for assistance, the Department recommends awarding \$9,155,645.00 in PACT funding to ten counties. These funds will support in repairing or replacing 14 structurally deficient bridges, strengthening local transportation networks and improving long-term public safety.

Location	NBI	Awarded Amount
District I, Muskogee County	11230	\$360,000.00
District III, Garvin County	14473	\$1,680,000.00
District IV, Kingfisher County	14144	\$1,419,245.00
District IV, Logan County	11672	\$390,000.00
District IV, Logan County	00377	\$540,000.00
District V, Custer County	20011	\$168,000.00
District V, Kiowa County	02178	\$285,600.00
District V, Kiowa County	02505	\$272,400.00
District VIII, Ottawa County	08161	\$366,000.00
District VIII, Ottawa County	09031	\$1,058,400.00
District VIII, Ottawa County	08158	\$630,000.00
District VIII, Ottawa County	06611	\$655,200.00
District VIII, Ottawa County	06902	\$730,800.00
District VIII, Washington County	08082	\$600,000.00
		\$9,155,645.00

Approval is recommended.

117

FOR COMMISSION MEETING PRESENTATION
September 8, 2026

AGENDA ITEM NO.: 117

SUBJECT: Proposed Bid Openings

LOCATION: Statewide

This item consists of the final October 2026 bid opening for \$108,188,717, and the tentative November 2026 bid opening for \$77,748,418.

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
AUGUST	2024	\$ 84,857,907	AUGUST	2025	\$ 86,519,028
SEPTEMBER	2024	\$ 310,496,059	SEPTEMBER	2025	\$ 34,388,153
OCTOBER	2024	\$ 177,242,427	OCTOBER	2025	\$ 72,458,878
NOVEMBER	2024	\$ 154,898,096	NOVEMBER	2025	\$ 140,376,836
DECEMBER	2024	\$ -	DECEMBER	2025	\$ -
JANUARY	2025	\$ 140,057,118	JANUARY	2026	\$ 139,245,646
FEBRUARY	2025	\$ 15,460,029	FEBRUARY	2026	\$ 121,535,259
MARCH	2025	\$ 24,669,441	MARCH	2026	\$ 175,856,757
APRIL	2025	\$ 94,050,137	APRIL	2026	\$ 141,498,129
MAY	2025	\$ 91,865,354	MAY	2026	\$ 103,194,094
JUNE	2025	\$ 108,270,954	JUNE	2026	\$ 117,150,582
JULY	2025	\$ 169,730,783	JULY	2026	\$ 113,108,559
TOTAL		\$ 1,371,598,305	TOTAL		\$ 1,245,331,919

Approval is recommended.

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
33502(04)	1	CO RD	3.500	0.00	200,000.00	0.00	7,791,317.41	7,991,317.41
CHEROKEE		GRADE,DRAIN,BRIDGE & SURFACE REPLACE BR. OVER PETTIT CREEK CN-111 AND REALIGN INDIAN RD.						
	STP	-211C	(108)	CI				
33967(04)	1	COBRGE	0.030	0.00	300,000.00	0.00	3,436,836.90	3,736,836.90
CHEROKEE		GRADE,DRAIN,BRIDGE & SURFACE REPLACE LWC ON S510 RD. OVER TRIB TO SIZEMORE CREEK 5.5 MI. S. OF US82						
	STP	-211D	(090)	CI				
31302(04)	1	CO RD	4.160	0.00	623,377.00	0.00	8,007,793.18	8,631,170.18
MCINTOSH		GRADE, DRAIN & SURFACE RESURFACE EW1090 FROM PIERCE NS4100 EXTEND 4.0 MI. E. TO SH-150 PHASE I						
	STP	-246C	(074)	CI				
33798(04)	1	SH082	2.200	0.00	1,171,610.87	292,902.72	0.00	1,464,513.59
SEQUOYAH		RESURFACE SH-82: FROM JCT. S I-40 RAMP N 2.2 MI TO VIAN CITY LIMITS						
	STP	-268C	(126)	PM				
33460(04)	1	SH051	5.000	0.00	1,958,128.65	1,958,128.64	0.00	3,916,257.29
WAGONER		RESURFACE SH-51: FROM 0.23 MI S OF 81ST TO 0.1 MI S OF 111TH IN COWETA						
	NHPP	-273N	(110)	FP				
28809(04)	2	ENHAN	0.000	0.00	563,062.88	0.00	140,765.72	703,828.60
LEFLORE		PEDESTRIAN / BIKE IMPROVEMENTS CITY OF POTEAU: MULTI-USE TRAIL FROM DEANNA J. REED SCIENCE & MATH CENTER TO PATRICK LYNCH PUBLIC LIBRARY ALONG ABANDONED RAILROAD CORRIDOR						
	SRS	-140E	(217)	ST				
31274(04)	2	CO RD	2.370	0.00	0.00	0.00	3,960,134.14	3,960,134.14
MARSHALL		GRADE, DRAIN & SURFACE TEXOMA PARK ROAD, BEG 1.0 MI S. OF US-70 & 0.5 MI W. OF THE ROOSEVELT BRIDGE & EXT S. 2.0 MIS						
	CIRB	-248C	(068)	RB				
32365(04)	2	COBRGE	0.100	0.00	2,000,000.00	0.00	765,331.91	2,765,331.91
PUSHMATAHA		BRIDGE & APPROACHES BRIDGE AND APPROACHES OVER LITTLE RIVER ON NOLIA LOOP (NS 444.5), 1.0 MI N. AND 4.9 MIS E. OF NASHOBA. LN 87. NBI 9210.						
	STP	-264C	(116)	CI				
35802(04)	3	CT ST	0.790	0.00	2,441,206.00	0.00	702,819.16	3,144,025.16
CLEVELAND		GRADE, DRAIN & SURFACE EASTERN AVE. FROM SE 4TH ST. TO NE 9TH ST.						
	STP	-214B	(177)	AG				
35441(04)	3	COBRGE	4.000	0.00	623,377.00	0.00	5,190,713.98	5,814,090.98
POTTAWATOMIE		WIDEN, RESURFACE & BRIDGE BRIDGE AND RESURFACE EW-109 (MOCCASIN TRAIL ROAD) BEGINNING AT NS-349 EXTENDING EAST 4 MI TO NS-353 (NBI 13292 / LOCAL 16) D1						
	STP	-263C	(115)	CI				
28679(04)	4	CO RD	3.020	0.00	1,090,909.00	0.00	5,061,737.97	6,152,646.97
GARFIELD		GRADE, DRAIN & SURFACE CO RD NS-282, FROM US-412, EXTEND SOUTH 3.0 MILES TO EW-46 D3						
	STP	-224C	(119)	CI				
35808(04)	4	SH033	1.000	0.00	2,145,012.49	536,253.12	0.00	2,681,265.61
LOGAN		INTERSECT MODIF SH-33: FROM 0.5 MILES WEST OF BROADWAY ON SH-33, EXTEND EAST 1 MILE						
	STP	-242B	(131)	PM				
33860(07)	4		0.000	0.00	3,296,050.92	824,012.73	0.00	4,120,063.65
OKLAHOMA		SIGNING DISTRICT WIDE: HIGHWAY SIGNING ENHANCEMENT						
	STP	-255F	(770)	PM				
35655(07)	4		0.000	0.00	1,426,383.65	1,062,417.91	0.00	2,488,801.56
OKLAHOMA		SAFETY IMPROVEMENT DISTRICT WIDE: SAFETY IMPROVEMENT						
	HSIP	-255F	(771)	PM				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
36373(04)	4	CT ST	0.300	0.00	1,964,188.00	0.00	491,047.00	2,455,235.00
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS OKC: BIKE LANE ON SW 25TH FROM S WALKER AVE .5 MI EAST TO S SANTA FE AVE						
	STP	-255C	(758)	AG				
36719(04)	4	CT ST	0.000	0.00	240,294.00	0.00	60,074.00	300,368.00
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS FY 2024 AYERS-KICKINGBIRD BIKE LANE EXTENSION CITY OF EDMOND						
	STP	-255D	(763)	AG				
36833(04)	4	CT ST	0.000	0.00	2,462,666.00	0.00	615,666.00	3,078,332.00
OKLAHOMA		BRIDGE & APPROACHES MAY AVE OVER I-44 RECONSTRUCTION						
	STP	-255N	(661)	AG				
38082(04)	4	CT ST	0.000	0.00	4,454,670.00	0.00	1,248,918.19	5,703,588.19
OKLAHOMA		INTERSECTION MOD. & TRAF. SIGNALS MWC: RECONSTRUCT INTERSECTION OF SE 29TH ST & DOUGLAS BLVD NEW CONCRETE SURFACE, SIGNALS AND SIDEWALK						
	STP	-255N	(635)	AG				
39199(04)	5		0.000	0.00	1,989,546.97	0.00	0.00	1,989,546.97
BECKHAM		SAFETY IMPROVEMENT DISTRICT 5 & DISTRICT 7: INSTALLING WRONG-WAY COUNTERMEASURES ON I-40 FROM TEXAS STATE LINE TO THE OKLAHOMA COUNTY LINE						
	HSIPG	-4000	(258)	TR				
38169(04)	5	COBRGE	0.300	0.00	640,000.00	0.00	564,205.71	1,204,205.71
TILLMAN		BRIDGE & APPROACHES BRIDGE AND APPROACHES OVER COOPER CR., E195N230.3 LOCATED APPROX. 4.0 MI S & 0.3 MI E OF JCT. US 70 & SH 54 D2						
	STP	-271D	(085)	CI				
27005(19)	6		0.000	0.00	227,683.93	56,920.98	0.00	284,604.91
CIMARRON		SAFETY IMPROVEMENT DISTRICT SIX SAFETY IMPROVEMENTS (SITES TO BE DETERMINED)						
	STP	-213F	(046)	PM				
38020(04)	7	ENHAN	0.000	0.00	1,340,168.00	0.00	551,872.94	1,892,040.94
GRADY		PEDESTRIAN / BIKE IMPROVEMENTS CHICKASHA: TRAIL AT 9TH STREET & RON TERRY DRIVE AND CREATES A LOOP AROUND SHANNON SPRINGS LAKE						
	TAP	-226D	(167)	TP				
32701(04)	8	SH117	0.180	0.00	9,708,629.77	2,427,157.44	0.00	12,135,787.21
CREEK		RETAINING, VISUAL & SOUND WALLS SH-117: 3.5 MILES WEST OF US-75 IN SAPULPA						
	STP	-219B	(112)	PM				
36918(04)	8		0.000	0.00	2,743,491.07	0.00	0.00	2,743,491.07
DELAWARE		LONGITUDINAL BARRIER GUARDRAIL INSTALLATION DISTRICT 8, MULTIPLE COUNTIES						
	HSIPG	-221F	(071)	TR				
38035(04)	8	ENHAN	0.000	0.00	116,425.00	0.00	29,106.00	145,531.00
OSAGE		PEDESTRIAN / BIKE IMPROVEMENTS PRUE: BROADWAY, FROM PERRY ST. TO LAKE DR.						
	TAP	-257D	(097)	TP				
19983(11)	8	SH412P	0.500	0.00	14,566,234.31	3,641,558.58	0.00	18,207,792.89
ROGERS		INTERCHANGE SH-412P: INTERCHANGE AT US-412, 5.37 MI EAST OF I-44						
	STP	-166C	(202)	PM				
35934(04)	8	ENHAN	0.000	0.00	382,327.00	0.00	95,582.00	477,909.00
TULSA		PEDESTRIAN / BIKE IMPROVEMENTS TULSA: RRFBS AT 6 LOCATIONS; ADA RAMPS AND SIDEWALKS AT VARIOUS TPS & UNION SCHOOLS						
	STP	-272F	(388)	IG				
27 PROJECTS		GRAND-TOTALS		0.00	58,675,442.51	10,799,352.12	38,713,922.21	108,188,716.84

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Job/Piece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
37967(04)	1	ENHAN	0.000	0.00	1,096,943.00	0.00	120,826.53 (A)	1,217,769.53
CHEROKEE	PEDESTRIAN / BIKE IMPROVEMENTS TAHLEQUAH: SIDEWALK ON S. MUSKOGEE AVE. (US-62) FROM S. MUSKOGEE AND SH-51 BYPASS TO THE S. MUSKOGEE AND SOUTHRIDGE RD./NANCY WARD DR. INTERSECTION. TAP -211C (098) TP							
31222(04)	1	IS040	0.630	0.00	15,230,363.92	3,807,590.98	0.00	19,037,954.90
SEQUOYAH	BRIDGE & APPROACHES I-40: OVER US-64, 9.10 MI. & OVER OLD US-64 (SEQUOYAH ST.), 15.0 MI E OF US-59 JCT. NHPP I -4000- (265) PM							
38392(04)	1	IS040	0.100	0.00	0.00	3,700,000.00	0.00	3,700,000.00
SEQUOYAH	BRIDGE REHABILITATION I-40: OVER LITTLE SKIN BAYOU CREEK (EB & WB) SBR -4000 (263) SB							
36513(04)	1		0.000	0.00	2,400,000.00	255,000.00	345,000.00 (A)	3,000,000.00
WAGONER	A.D.A. PROJECTS FOR COMPLIANCE CITY OF WAGONER PARTNERSHIP (SH-51/US-69) NHPP -273N (136) AD							
36951(04)	3	CT ST	0.100	0.00	568,702.11	0.00	0.00	568,702.11
CLEVELAND	TRAFFIC SIGNALS SIGNALS: 36TH NW AT BART CONNER TIP ID 203, 100% STBG-UZA SAFETY STPG -214B (199) AG							
37989(04)	3	ENHAN	0.000	0.00	1,241,652.00	0.00	281,626.19 (A)	1,523,278.19
CLEVELAND	PEDESTRIAN / BIKE IMPROVEMENTS LEXINGTON: HW-39,HW-77 BRIDGE TO SW 1ST ST.T. THEN FROM SE 1ST ST. TO SE 7TH ST. TAP -214F (205) TP							
36364(04)	3	US075	0.200	0.00	0.00	1,142,852.89	0.00	1,142,852.89
HUGHES	BRIDGE REHABILITATION US-75: OVER CANADIAN RIVER AND COUNTY ROAD, 0.6 MILES NORTH OF SH-1 SBR -232B (079) SB							
38191(04)	3	SH022	0.500	0.00	0.00	655,222.46	0.00	655,222.46
JOHNSTON	BRIDGE REHABILITATION SH-22: OVER PENNINGTON CREEK, 0.4 MILES WEST OF JCT US-377 IN TISHOMINGO SBR -253B (096) SB							
37983(04)	3	ENHAN	0.000	0.00	1,498,559.81	0.00	166,506.65 (A)	1,665,066.46
LINCOLN	PEDESTRIAN / BIKE IMPROVEMENTS CHANDLER: CONNECT JH TO ELEMENTARY SAFE ROOM, ROZELL LANE FROM PARK ROAD TO WESTGATE APTS. , CITY PARK TO FIELDHOUSE,TRAIL REVITALIZAITON IN CITY PARK TAP -241D (133) TP							
36362(04)	3	US270	0.200	0.00	0.00	2,150,879.92	0.00	2,150,879.92
POTTAWATOMIE	BRIDGE REHABILITATION US-270: OVER NORTH CANADIAN RIVER, 6.2 MILES SOUTH OF I-40 SBR -263N (129) SB							
29862(04)	4	COBRGE	0.200	0.00	0.00	0.00	1,600,810.95 (B)	1,600,810.95
GRANT	BRIDGE & APPROACHES BR AND APPROACHES ON EW-15 OVER OSAGE CREEK, 2.8 MILES WEST, 1.0 MILES SOUTH AND 0.4 MILES WEST OF JCT SH-11/US-81 CN 133 CT BEAMS D1 CIRB -227D (012) RB							
35881(04)	4	SH011	0.200	0.00	2,000,000.00	1,000,000.00	0.00	3,000,000.00
KAY	BANK PROTECTION SH-11: OVER THE CHICKASKIA , 0.2 MILE EAST OF BLACKWELL NHPP -236N (153) PM							
35927(04)	4	CT ST	0.700	0.00	746,066.16	0.00	0.00	746,066.16
OKLAHOMA	TRAFFIC SIGNALS MWC: CITY WIDE SIGNALS 100% SAFETY CAPPED STPG -255F (567) AG							
35928(04)	4	CT ST	4.980	0.00	112,632.62	0.00	0.00	112,632.62
OKLAHOMA	PAVEMENT MARKING CHOCTAW: STRIPING ON HENNEY RD FOR 5 MI FROM SE 15TH TO NE 50TH & HARPER ST FOR 1 MI FROM NE 10TH ST TO NE 23RD 100% SAFETY CAPPED STPG -255F (568) AG							

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
36716(04)	4	ENHAN	0.000	0.00	563,981.00	0.00	826,908.00 (A)	1,390,889.00
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS FY 2024 WEST DOWNTOWN WALKABILITY CITY OF EDMOND STP -255D (768) AG						
37914(04)	4	CT ST	4.000	0.00	37,719.00	0.00	0.00	37,719.00
OKLAHOMA		PAVEMENT MARKING CHOCTAW: CHOCTAW ROAD STRIPING FROM NE 36TH STREET TO SE 29TH STREET STP -255B (617) AG						
37915(04)	4	CT ST	0.000	0.00	15,564.00	0.00	0.00	15,564.00
OKLAHOMA		PAVEMENT MARKING CHOCTAW: SE 15TH STRIPING FROM S. HIWASSEE RD. TO S HENNEY RD. STP -255B (618) AG						
37998(04)	4	ENHAN	0.000	0.00	461,067.00	0.00	111,432.63 (A)	572,499.63
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS WARR ACRES: SIDEWALK ALONG N. MACARTHUR BLVD. FROM 65TH STREET TO NORTHWEST EXPRESSWAY THEN ON NW EXPRESSWAY TO THE CREEK. TAP -255N (767) TP						
38099(04)	4	CT ST	0.800	0.00	849,284.60	0.00	0.00	849,284.60
OKLAHOMA		SAFETY IMPROVEMENT OKLAHOMA CITY:SAFETY UPGRADES ON SW 29TH STREET NEWCASTLE RD. TO S MAY AVE. STPG -255N (765) AG						
38846(04)	5	CO RD	0.390	0.00	0.00	0.00	197,770.56 (B)	197,770.56
BLAINE		GRADE & DRAIN CROSS DRAIN REPLACEMENT AT NS-252, 0.31 MI S OF EW-940 AND ADDING FIELD ENT RANCE WITH SIDE DRAIN ON EW-940 0.36 MI EAST OF NS-252 D1 CIRB -206D (076) RB						
30030(04)	5	COBRGE	0.160	0.00	0.00	0.00	821,993.96 (B)	821,993.96
CUSTER		BRIDGE & APPROACHES BRIDGE AND APPROACHES (EW-094) OVER CROOKED CREEK, 1.2 MILES NORTH AND 3.8 MILES WEST OF BUTLER (E094&N210.1) [XTOWN BEAMS] CIRB -220D (088) RB						
31893(04)	7	SH142	0.200	0.00	14,054,381.54	3,513,595.38	0.00	17,567,976.92
CARTER		BRIDGE & APPROACHES SH-142: OVER THE BNSF RAILROAD 3.8 MIS. E. OF I-35 NHPP -210N (113) PM						
38021(04)	7	ENHAN	0.000	0.00	1,882,966.00	0.00	554,536.74 (A)	2,437,502.74
COMANCHE		PEDESTRIAN / BIKE IMPROVEMENTS LAWTON: SIDEWALKS ON E. GORE BLVD. FROM FLOWER MOUND RD. TO 51ST ST. TAP -216C (134) TP						
31078(04)	8	IS244	0.200	0.00	4,504,529.53	1,126,132.38	0.00	5,630,661.91
TULSA		BRIDGE REHABILITATION I-244: AT UTICA AND LEWIS LOCATED 0.65 AND 1.2 MILES EAST OF I-444 NHPP -2440- (057) PM						
35488(04)	8	ENHAN	0.000	0.00	707,969.92	0.00	176,992.48 (A)	884,962.40
TULSA		ENHANCEMENT TULSA: ADA ATERIAL SIDEWALK AND CURB RAMP IMPROVEMENTS - PROJECT 4 STP -272F (390) IG						
36451(04)	8	CT ST	1.000	0.00	3,000,000.00	0.00	584,276.75 (A)	3,584,276.75
TULSA		RESURFACE CITY OF TULSA: REHABS OF MINGO RD FROM 61ST TO 71ST ST AND SHERIDAN RD FROM 71ST ST SOUTH TO 81ST ST SOUTH STP -272B (477) IG						
36940(04)	8	CT ST	0.000	0.00	1,645,544.00	0.00	333,812.03 (A)	1,979,356.03
TULSA		PAVEMENT REHABILITATION WEST 21ST STREET: REHAB, MILL, PATCH AND OVERLAY 21ST ST FROM SH 344 TO 23RD STREET STP -272N (423) IG						
39425(04)	8	CT ST	0.000	0.00	0.00	256,723.52	0.00	256,723.52
TULSA		BRIDGE REPAIR SMALL CUT-OUT WITH FLAME-STRAIGHTENING SAP -272B (480) ES						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
31177(04)	8	COBRGE	0.030	0.00	20,000.00	0.00	1,380,000.00 (B) (C)	1,400,000.00
BRIDGE & APPROACHES								
WASHINGTON BR & APP NS 400 OVER SAUNDERS CREEK APPX 1 M N OF VERA BR 146 NBI 03734 D3								
	STP	-274C	(046)	CI				
29 PROJECTS			GRAND-TOTALS	0.00	52,637,926.21	17,607,997.53	7,502,493.47	77,748,417.21

OTHER FUNDING CATEGORIES:

(A) LOCAL /CITY MATCHING FUNDS

(B) CO. IMPROVE. ROAD & BRIDGE

(C) OKLA. INDIAN TRIBE FUNDS FOR MATCHING

PREPARED BY PROGRAMS DIVISION