

# AGENDA FOR THE TRANSPORTATION COMMISSION MEETING

**DATE:** Monday, May 4, 2026  
**TIME:** 11:00 a.m.  
**PLACE:** Commission Meeting Room  
ODOT Central Office  
200 NE 21<sup>st</sup> Street  
Oklahoma City, OK 73105

---

The Oklahoma Transportation Commission's meeting on Monday, May 4<sup>th</sup> will be held with a quorum of Commissioners present at the Oklahoma Department of Transportation Central Office. At-Large Commissioner Michael Junk will attend and vote virtually from 4705 South 129<sup>th</sup> East Ave, Tulsa, Oklahoma, 74134. 918-615-7700. District III Commissioner Lisa Billy will also attend and vote 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**

Habitat Stewardship Award – Joe Brutsche

## **ITEM TO BE PRESENTED BY THE EXECUTIVE ASSISTANT TO THE COMMISSION**

54. Approval of the Minutes of the Transportation Commission Meeting of April 6, 2026

## **CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN**

55. **Speed Zone Revisions – Ms. Theisen**  
District V, Dewey County – Along US-270 for 22.98 miles
56. **Modification of Federal Railroad Crossing Safety Funds, 23 USC § 130 – Mr. Schwennesen**  
District VIII, Creek County – Stillwater Central Railroad - \$59,718.75
57. **Damage to State Property Settlements – Ms. Penn**  
a) District V, Custer County - \$10,908.84  
b) District V, Washita County - \$17,000.00  
c) District VIII, Tulsa County - \$4,065.97

**END OF CONSENT DOCKET**

---

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

58. **Engineering Contracts**  
a) Statewide — On-Demand Mobile LiDAR Mapping — \$500,000.00  
CI-2558A — Bearing Tree Land Surveying  
CI-2558B — CEC Corporation  
b) District VIII, Rogers County - Preparation of Construction Plans - \$2,155,100.00  
CI-2494D - HNTB Corporation
59. **Engineering Contract Supplements**  
a) Statewide — On-Demand Scour Data Assessment and Repair Recommendations for Off-System Bridges — Supplement 2 — \$1,500,000.00  
CI-2408A — Burgess & Niple, Inc.  
CI-2408B — Consor North America, Inc.  
CI-2408C — Guy Engineering Services, Inc.  
CI-2408D — H.W. Lochner, Inc.  
b) District IV, Logan County - Preparation of Construction Plans - \$73,600.00  
CI-1961 - Supplement 4 – EST, Inc.  
c) District IV, Noble County - Preparation of Construction Plans - \$98,600.00  
CI-2264E - Supplement 2 – Aguirre & Fields LP

- d) District IV, Oklahoma County - Preparation of Construction Plans - \$3,754,200.00  
CI-2465 - Supplement 1 – HNTB Corporation
- e) District VI, Alfalfa County - Preparation of Construction Plans - \$54,304.00  
CI-2437C - Supplement 1 – C.H. Guernsey and Company
- f) District VII, Caddo County - Preparation of Construction Plans - \$142,700.00  
CI-1589A - Supplement 5 – Garver LLC
- g) District VIII, Craig County - Preparation of Construction Plans - \$21,515.00  
CI-2356C - Supplement 1 – Olsson Inc.
- h) District VIII, Rogers County - Preparation of Construction Plans - \$24,326.00  
CI-2490K - Supplement 2 – Walter P. Moore and Associates 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](#)

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

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

- a) District VI, Alfalfa County - City Streets  
Contract ID: 250222 - #2 - (\$0.60) - (0.00%) Underrun
- b) District VII, Caddo County - Multiple Locations  
Contract ID: 250206 - #1 - (\$111,142.80) - (22.38%) Underrun
- c) District IV, Canadian County - I-40B  
Contract ID: 250065 - #2 - \$61,333.77 - 4.99%
- d) District IV, Canadian County - SH-4  
Contract ID: 250121 - #1 - \$13,153.20 - 0.66%
- e) District I, Cherokee County - County Road  
Contract ID: 250066 - #2 - \$51,252.68 - 4.47%
- f) District III, Cleveland County - City Street  
Contract ID: 220338 - #3 - \$17,697.50 - 0.39%
- g) District VII, Comanche County - County Road  
Contract ID: 230148 - #2 - (\$4,074.35) - (0.10%) Underrun
- h) District VIII, Creek County - SH-33  
Contract ID: 240076 - #1 - \$51,741.95 - 1.24%
- i) District VI, Harper County - US-183  
Contract ID: 250254 - #1 - \$21,335.19 - 12.58%
- j) District VI, Harper County - Multiple Locations  
Contract ID: 250229 - #2 - \$12,870.40 - 4.73%
- k) District V, Jackson County - SH-19  
Contract ID: 240218 - #1 - \$106,200.00 - 1.21%
- l) District V, Jackson County - US-62  
Contract ID: 250105 - #2 - \$23,310.00 - 0.43%
- m) District III, Lincoln County - Multiple Locations  
Contract ID: 250257 - #2 - \$23,863.28 - 4.53%
- n) District VIII, Mayes County - US-69  
Contract ID: 250198 - #1 - \$533.12 - 0.00%
- o) District III, McClain County - SH-76  
Contract ID: 240203 - #2 - \$143,050.67 - 0.65%
- p) District I, Muskogee County - Multiple Locations  
Contract ID: 250086 - #1 - \$10,213.52 - 12.59%

- q) District I, Muskogee County - SH-16  
Contract ID: 250279 - #1 - \$8,200.80 - 0.91%
- r) District VIII, Nowata County - County Road  
Contract ID: 250110 - #1 - \$12,089.30 - 0.85%
- s) District VIII, Nowata County - Multiple Locations  
Contract ID: 250304 - #1 - \$3,425.00 - 2.33%
- t) District III, Okfuskee County - I-40  
Contract ID: 240273 - #3 - \$0.00 - 0.00%
- u) District IV, Oklahoma County - Multiple Locations  
Contract ID: 250261 - #1 - \$33,561.50 - 8.25%
- v) District I, Okmulgee County - US-75  
Contract ID: 250354 - #1 - \$128,523.61 - 1.16%
- w) District VIII, Pawnee County - US-64  
Contract ID: 250180 - #2 - \$19,360.00 - 0.30%
- x) District III, Pottawatomie County - County Roads  
Contract ID: 250239 - #1 - \$45,716.90 - 11.47%
- y) District VIII, Rogers County - City Street  
Contract ID: 250036 - #4 - \$134,580.82 - 5.23%
- z) District I, Sequoyah County - US-59  
Contract ID: 240260 - #1 - (\$0.01) - (0.00%) Underrun
- aa) District VI, Texas County - US-64  
Contract ID: 250092 - #2 - \$53,408.48 - 1.41%
- bb) District VIII, Tulsa County - City Streets  
Contract ID: 250093 - #1 - \$0.00 - 0.00%
- cc) District VIII, Tulsa County - SH-51  
Contract ID: 240213 - #5 - \$4,625.65 - 0.21%
- dd) District VIII, Tulsa County - SH-51  
Contract ID: 240213 - #6 - (\$2.99) - (0.00%) Underrun
- ee) District VIII, Washington County - Multiple Locations  
Contract ID: 250293 - #1 - \$23,000.00 - 5.70%
- ff) District V, Washita County - US-183  
Contract ID: 250049 - #1 - (\$4,320.03) - (0.22%) Underrun
- gg) District V, Washita County - US-183  
Contract ID: 250049 - #2 - \$31,475.75 - 1.58%

**Total of Less Than Change Orders: \$914,982.31**

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

- a) District V, Beckham County - SH-6  
Contract ID: 240115 - #9 - \$44,064.51 - 0.38%
- b) District II, Bryan County - US-69  
Contract ID: 220082 - #5 - \$54,002.00 - 0.92%
- c) District IV, Canadian County - US-81  
Contract ID: 230243 - #9 - \$8,057.24 - 0.08%
- d) District IV, Canadian County - City Street  
Contract ID: 250100 - #8 - \$747,827.85 - 15.68%
- e) District I, Cherokee County - SH-82  
Contract ID: 230343 - #10 - \$145,000.00 - 0.29%
- f) District II, Choctaw County - US-271  
Contract ID: 230222 - #6 - \$183,414.88 - 0.98%
- g) District VII, Cotton County - US-70  
Contract ID: 250042 - #2 - \$97,601.86 - 3.00%

- h) District VIII, Creek County - US-75A  
Contract ID: 230004 - #5 - \$42,747.30 - 6.51%
- i) District VIII, Delaware County - US-59  
Contract ID: 210347 - #12 - \$566,216.52 - 3.43%
- j) District III, McClain County - SH-39  
Contract ID: 250059 - #4 - \$140,092.56 - 8.02%
- k) District II, McCurtain County - County Road  
Contract ID: 200359 - #5 - \$21,717.01 - 0.68%
- l) District IV, Oklahoma County - City Street  
Contract ID: 210031 - #14 - \$149,554.96 - 2.41%
- m) District IV, Oklahoma County - City Street  
Contract ID: 250305 - #4 - \$17,808.40 - 0.19%
- n) District IV, Oklahoma County - City Street  
Contract ID: 250165 - #3 - \$105,313.10 - 1.06%
- o) District III, Pontotoc County - SH-19  
Contract ID: 200261 - #11 - \$323,608.50 - 1.92%
- p) District III, Pottawatomie County - US-270B  
Contract ID: 210239 - #2 - \$55,872.84 - 0.25%
- q) District II, Pushmataha County - SH-3  
Contract ID: 230201 - #3 - \$225,484.00 - 1.98%
- r) District VIII, Tulsa County - I-244  
Contract ID: 230232 - #14 - \$5,401.76 - 0.01%
- s) District VIII, Tulsa County - US-75  
Contract ID: 240225 - #4 - \$9,452.71 - 0.00%
- t) District VIII, Tulsa County - US-75  
Contract ID: 240225 - #9 - \$16,155.69 - 0.01%
- u) District VIII, Tulsa County - US-75  
Contract ID: 240225 - #13 - \$11,226.48 - 0.00%
- v) District VIII, Washington County - US-60  
Contract ID: 190027 - #5 - \$219,916.27 - 1.39%

**Total of Greater Than Change Orders: \$3,190,536.44**

**ITEM TO BE PRESENTED BY MULTI-MODAL & PLANNING – Mr. Schwennesen**

**62. Heartland Flyer Funding – Information Only**

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

**63. Proposed Bid Openings**

- a) Final June 2026 Proposed Bid Opening
- b) Tentative July 2026 Proposed Bid Opening
- c) Tentative August 2026 Proposed Bid Opening

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

**64. Awards**

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

**ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz**

- 65. Director’s Report – Information Only**  
No Commission action required

**ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN**

- 66. 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](mailto:ODOT-ada-titlevi@odot.org).*



**OKLAHOMA**  
**Transportation**

54

# MINUTES OF THE TRANSPORTATION COMMISSION MEETING

## April 6, 2026

**MINUTES OF THE COMMISSION MEETING OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, HELD APRIL 6, 2026, IN THE COMMISSION MEETING ROOM OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, 200 NE 21<sup>ST</sup> 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](http://www.ok.gov/odot), and on the glass doors on the north side of the ODOT Building twenty-four (24) hours prior to this meeting, excluding Saturdays, Sundays and legal holidays, in accordance with the Oklahoma Open Meeting Act, 25 O.S. Section 311.

### **ITEMS PRESENTED BY COMMISSION VICE-CHAIRMAN**

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

The following items were presented and approved as written at the Transportation Commission meeting April 6, 2026.

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

**Absent:** Ronnie Boswell Member

**Presiding:** Bob Peterson

Chairman Peterson thanked everyone for coming and recognized Senator Darcy Jech, Paul Zachary with the City of Tulsa, Richard Brierre with INCOG, County Commissioner Randy Robinson, and Bobby Stem, Executive Director of AOGC, for their attendance.

**ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN**

Call to Order

Roll Call – Commission Executive Assistant

**ANNOUNCEMENTS AND PRESENTATIONS**

Keep America Beautiful's Government Partner Award – Evelyn Schaefer, Keep Oklahoma Beautiful Director

Work Zone Safe Champion Award – Tom Robins, Work Zone Safe Founder

Presentation of the Governor's Proclamation declaring April 20-24, 2026 as Work Zone Awareness Week in Oklahoma – Tim Gatz

**ITEM TO BE PRESENTED BY THE EXECUTIVE ASSISTANT TO THE COMMISSION**

- 38. Approval of the Minutes of the Transportation Commission Meeting of March 2, 2026

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

**CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN**

- 39. **Change in Traffic Control – Ms. Theisen**

District IV, Payne County – City of Stillwater, Intersection of US-177 & Airport Road

- 40. **Speed Zone Revisions – Ms. Theisen**

District II, Atoka County – Along US-69 including the Town of Stringtown for 7.56 miles

- 41. **Certification of County Road Mileage – Mr. Couch**

Statewide – Title 69 O.S. Section 316 requires the Transportation Commission to annually certify to the Tax Commission the county road mileage of each county in Oklahoma as it existed on the first day of January each year.

- 42. **Land Sale – Mr. Phillips**

a) District I, Adair County - \$4,573.00

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

**END OF CONSENT DOCKET**

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

**43. Modified Progressive Design Build Contract**

District II, Bryan & Marshall Counties – Modified Progressive Design Build Contract - \$405,445,181.00  
CI-2555C – Zachry Construction Corporation/Traylor Bros., Inc. (JV)

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

**44. Engineering Contracts**

- a) Statewide – On-Demand Ancillary Structure Safety Inspections - \$1,500,000.00  
CI-2559A – Burgess and Niple, Inc.  
CI-2559B – Consor North America, Inc.
  
- b) Statewide – On-Demand International Roughness Index (IRI) Verification Testing - \$500,000.00  
CI-2561A – CEC Corporation  
CI-2561B – WSB, LLC
  
- c) Statewide — On-Demand Bridge Assessment and Bridge Rehabilitation Plans — \$8,000,000.00  
CI-2562A — Aguirre & Fields, LP  
CI-2562B — Benham Design, LLC  
CI-2562C — Burgess and Niple, Inc.  
CI-2562D — Collins and Steel Engineering, PLLC  
CI-2562E — Consor North America, Inc.  
CI-2562F — Garver LLC  
CI-2562G — H.W. Lochner, Inc.  
CI-2562H — HNTB Corporation  
CI-2562J — Kimley-Horn and Associates, Inc.  
CI-2562K — MKEC Engineering  
CI-2562L — NEO Design, LLC  
CI-2562M — Poe & Associates, Inc.  
CI-2562N — STV Incorporated  
CI-2562P — Tetra Tech, Inc.  
CI-2562Q — Walter P. Moore & Associates, Inc.  
CI-2562R — WSB, LLC

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

**45. Engineering Contract Supplements**

- a) District II, Bryan & Marshall Counties – Owners Representative - \$4,000,000.00  
CI-2526 - Supplement 2 – HNTB Corporation
  
- b) District II, Pittsburg County – Preparation of Construction Plans - \$153,100.00  
CI-2068 – Supplement 3 – Benham Design, LLC

- c) District IV, Oklahoma County - Preparation of Construction Plans - \$936,630.00  
CI-1457A - Supplement 6 – Garver LLC
- d) District IV, Oklahoma County - Preparation of Construction Plans - \$7,017,455.00  
CI-1457B - Supplement 5 – Poe & Associates, Inc.
- e) District VII, Comanche County - Preparation of Construction Plans - \$163,920.00  
CI-1620 - Supplement 2 – Olsson, 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 Alexander seconded that the Item be approved as presented.
MOTION:	Carried by the following vote:
AYES:	Stuteville, Billy, Freymiller, Dyson, Alexander, Scott, Peterson
ABSTAIN:	
ABSENT:	Boswell

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

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

- a) District I, Adair County - County Road  
Contract ID: 240286 - #2 - (\$3.39) - (0.00%) Underrun
- b) District VI, Alfalfa County - County Road  
Contract ID: 250051 - #3 - \$27,523.31 - 4.09%
- c) District VI, Alfalfa County - County Roads  
Contract ID: 250247 - #2 - \$1,023.46 - 0.87%
- d) District II, Bryan County - County Road  
Contract ID: 240216 - #4 - \$2,860.00 - 0.19%
- e) District VII, Caddo County - Multiple Locations  
Contract ID: 250151 - #1 - \$4,750.00 - 0.25%
- f) District VII, Caddo County - SH-152  
Contract ID: 230166 - #2 - \$28,645.17 - 8.27%
- g) District IV, Canadian County - US-281  
Contract ID: 250353 - #1 - \$0.00 - 0.00%
- h) District IV, Canadian County - I-40B  
Contract ID: 250065 - #1 - \$5,365.18 - 0.44%
- i) District IV, Canadian County - SH-66  
Contract ID: 250226 - #2 - \$6,541.00 - 0.58%
- j) District III, Coal County - SH-31  
Contract ID: 250324 - #1 - \$20,354.68 - 9.28%
- k) District VIII, Craig County - US-69  
Contract ID: 230263 - #4 - \$22,655.76 - 0.62%
- l) District VIII, Craig County - SH-2  
Contract ID: 250054 - #2 - \$16,766.61 - 1.09%

- m)** District V, Custer County - Multiple Locations  
Contract ID: 250125 - #2 - \$0.45 - 0.00%
- n)** District VI, Harper County - Multiple Locations  
Contract ID: 250195 - #1 - \$25,644.98 - 5.25%
- o)** District VI, Harper County - County Roads  
Contract ID: 250069 - #1 - \$15,989.02 - 0.29%
- p)** District III, Lincoln County - US-177  
Contract ID: 250173 - #2 - \$56,318.00 - 0.27%
- q)** District III, Lincoln County - Multiple Locations  
Contract ID: 250257 - #1 - \$78,600.36 - 14.91%
- r)** District II, McCurtain County - SH-37  
Contract ID: 250199 - #1 - \$1,936.00 - 0.01%
- s)** District II, McCurtain County - US-259  
Contract ID: 240132 - #3 - \$2,843.20 - 0.01%
- t)** District I, McIntosh County - County Road  
Contract ID: 250303 - #1 - \$1,522.60 - 0.69%
- u)** District IV, Noble County - I-35  
Contract ID: 250233 - #1 - \$30,300.00 - 1.07%
- v)** District VIII, Nowata County - SH-28  
Contract ID: 250033 - #4 - \$3,181.77 - 0.31%
- w)** District IV, Oklahoma County - County Road  
Contract ID: 240178 - #2 - \$58,217.52 - 4.55%
- x)** District IV, Oklahoma County - City Street  
Contract ID: 250305 - #1 - (\$5,000.00) - (0.05%) Underrun
- y)** District IV, Oklahoma County - City Street  
Contract ID: 250305 - #3 - \$11,861.52 - 0.12%
- z)** District IV, Oklahoma County - City Streets  
Contract ID: 240247 - #2 - \$19,892.16 - 0.16%
- aa)** District IV, Oklahoma County - Multiple Locations  
Contract ID: 250234 - #1 - \$7,260.00 - 0.82%
- bb)** District II, Pittsburg County - US-69  
Contract ID: 250266 - #1 - \$17,251.20 - 1.61%
- cc)** District III, Pontotoc County - Multiple Locations  
Contract ID: 250142 - #1 - \$246.69 - 0.20%
- dd)** District III, Pottawatomie County - County Road  
Contract ID: 250156 - #1 - \$15,293.15 - 2.55%
- ee)** District II, Pushmataha County - County Roads  
Contract ID: 240259 - #3 - \$41,896.20 - 16.98%
- ff)** District VIII, Rogers County - SH-66  
Contract ID: 240159 - #2 - \$43,572.06 - 0.60%
- gg)** District VIII, Rogers County - SH-66  
Contract ID: 240159 - #3 - \$29,400.48 - 0.40%
- hh)** District III, Seminole County - SH-99  
Contract ID: 250116 - #2 - \$42,849.18 - 1.36%

- ii) District I, Sequoyah County - I-40  
Contract ID: 250204 - #2 - \$14,948.52 - 1.11%
- jj) District VII, Stephens County - US-81  
Contract ID: 250022 - #2 - (\$83,025.00) - (3.66%) Underrun
- kk) District VI, Woods County - US-281  
Contract ID: 240193 - #2 - \$40,454.50 - 0.43%

**Total of Less Than Change Orders: \$607,936.34**

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

- a) District V, Beckham County - SH-6  
Contract ID: 240115 - #6 - \$42,178.84 - 0.36%
- b) District V, Beckham County - SH-6  
Contract ID: 240115 - #7 - \$27,915.47 - 0.24%
- c) District V, Beckham County - SH-6  
Contract ID: 240115 - #8 - \$36,395.18 - 0.31%
- d) District VII, Caddo County - US-281  
Contract ID: 240142 - #3 - \$49,370.39 - 1.46%
- e) District V, Caddo County - I-40  
Contract ID: 240003 - #2 - \$116,871.45 - 5.97%
- f) District III, Cleveland County - SH-37  
Contract ID: 230294 - #4 - \$125,028.56 - 0.42%
- g) District II, Leflore County - SH-112  
Contract ID: 250071 - #2 - \$75,087.62 - 0.42%
- h) District II, Leflore County - SH-112  
Contract ID: 250071 - #3 - \$21,543.00 - 0.12%
- i) District VI, Major County - US-281  
Contract ID: 240158 - #5 - \$256,595.63 - 1.58%
- j) District IV, Oklahoma County - I-35  
Contract ID: 220228 - #30 - \$176,536.91 - 0.29%
- k) District IV, Oklahoma County - I-35  
Contract ID: 220228 - #31 - \$65,323.14 - 0.11%
- l) District IV, Oklahoma County - I-35  
Contract ID: 220228 - #32 - \$51,405.73 - 0.09%
- m) District IV, Oklahoma County - City Street  
Contract ID: 250305 - #2 - \$478,704.00 - 5.04%
- n) District II, Pittsburg County - Waterway Trail  
Contract ID: 230335 - #6 - \$31,789.20 - 3.06%
- o) District III, Pontotoc County - SH-3  
Contract ID: 240087 - #6 - \$26,725.71 - 0.81%
- p) District III, Pontotoc County - SH-3  
Contract ID: 240087 - #7 - \$22,513.31 - 0.68%
- q) District III, Pottawatomie County - US-270  
Contract ID: 240237 - #11 - \$155,587.22 - 0.59%
- r) District III, Pottawatomie County - US-270B / City Street

Contract ID: 210239 - #1 - \$163,180.46 - 0.72%

- s) District VIII, Rogers County - SH-66  
Contract ID: 240159 - #4 - \$150,000.00 - 2.06%
- t) District VIII, Rogers County - County Road  
Contract ID: 230119 - #4 - \$3,592.60 - 0.02%
- u) District III, Seminole County - US-270  
Contract ID: 220268 - #10 - \$4,510.00 - 0.01%
- v) District III, Seminole County - US-270  
Contract ID: 220268 - #11 - \$5,135.52 - 0.01%

**Total of Greater Than Change Orders: \$2,085,989.94**

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

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

**48. Claim for Additional Payment**

District I, Muskogee County – Lopp Construction LLC. - \$270,508.85

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

**ITEM TO BE PRESENTED BY LOCAL GOVERNMENT – Mr. Gauthé**

**49. Preserving and Advancing County Transportation Fund – FY26**

- a) District I, Adair County - \$120,000.00
- b) District I, McIntosh County - \$500,000.00
- c) District II, Bryan County - \$3,000,000.00
- d) District III, Garvin County - \$500,000.00
- e) District III, Garvin County - \$400,000.00
- f) District IV, Logan County - \$400,000.00
- g) District IV, Logan County - \$450,000.00
- h) District V, Washita County - \$310,000.00
- i) District V, Washita County - \$451,000.00
- j) District VI, Major County - \$340,000.00
- k) District VII, Commanche County - \$248,729.00
- l) District VIII, Delaware County - \$204,000.00
- m) District VIII, Delaware County - \$951,000.00
- n) District VIII, Delaware County - \$756,000.00
- o) District VIII, Tulsa County - \$1,422,387.00
- p) District VIII, Tulsa County - \$718,284.00

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

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

**50. Proposed Bid Openings**

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

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

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

**51. Awards**

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

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

**ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz**

**52. Director’s Report – Information Only**

Secretary Tim Gatz began his report by providing detailed updates on Departmental policies, infrastructure projects, and upcoming statewide events. He explained that two long-established price adjustment indexes—fuel and asphalt binder—remained embedded in the competitive bidding process. These indexes, both influenced by fluctuations in the price of oil, had been used for decades to stabilize project delivery. He noted they enabled Contractor partners to submit more competitive bids by mitigating risk associated with market volatility. The arrangement functioned as a two-way mechanism, allowing the Department to compensate contractors during price increases while also recovering funds if prices declined. Gatz emphasized this approach had proven highly effective in balancing financial risk across highway construction projects, particularly given recent and anticipated volatility in fuel and asphalt markets.

Gatz reported increasing momentum surrounding Route 66 initiatives across Oklahoma, along with the Ribbon Cutting Ceremony in Wellston and new historic pavement markings were being installed in Route 66 communities statewide, with work beginning the previous week in Bristow and continuing across Oklahoma. This effort was conducted in partnership with the Oklahoma Centennial Commission, which

helped offset project costs. He added that installation was intentionally scheduled after the winter snowplow season to preserve the markings' condition ahead of the Route 66 Centennial celebration. The Route 66 bridge on the Turner Turnpike in Wellston included substantial improvements through the community and featured an iconic art installation at a nearby travel plaza marking the geographic midpoint of Route 66 in Oklahoma. The two-day Mother Road Summit featured Lieutenant Governor Matt Pinnell and keynote remarks from Sean McMaster (FHWA), who was expected to attend both the ribbon cutting and summit activities. Gatz highlighted that numerous related events would take place throughout the summer leading up to the officially recognized Route 66 Centennial on November 11, 2026, with additional information available through the state tourism platform.

Gatz gave an update on the Roosevelt Bridge replacement near Lake Texoma and reiterated the bridge had been a known deficiency for decades, serving as a major bottleneck on Highway 70 due to reduced lane capacity and structural concerns. He referenced recent severe weather events, noting that high winds had again threatened the integrity of the causeway, reinforcing the urgency of replacement. The bridge had previously sustained damage, including loss of portions of the structure, and continued to pose safety risks to the traveling public. Gatz described the project as both critical and generational, emphasizing its importance for regional mobility, economic development, and long-term safety. He acknowledged the contributions of key personnel, including Justin Hernandez (Director of Engineering), Anthony Echelle (District II Engineer), Lauren January (State Roadway Engineer), and Jason Geibler (State Bridge Engineer), who supported project evaluation and planning.

Gatz provided an update on the I-40 and Douglas Boulevard interchange project, noting that a ribbon cutting had occurred on March 11, 2026. The interchange, named in honor of James Inhofe, was completed with support from a \$51 million federal INFRA grant, which Gatz stated Senator Inhofe had been instrumental in securing. Attendees included members of the Senator's family, Representatives from James Lankford's office, Local Government officials, the Greater Oklahoma City Chamber of Commerce, and Military leadership. The interchange, designed as a single-point urban interchange, significantly improved traffic efficiency and was expected to enhance access to Tinker Air Force Base, strengthening partnerships with military installations in the state.

The upcoming I-40 widening project between the Kickapoo Turnpike and McLoud, spanning approximately five miles, will expand the corridor to six lanes. This joint effort between multiple districts is scheduled to begin in the fall, with an estimated three-year completion timeline. Gatz emphasized the importance of proactively increasing roadway capacity to accommodate continued population growth in both the Oklahoma City and Tulsa metropolitan areas.

Additionally, an I-35 resurfacing project in Norman, will extend nine miles north from SH-9, is expected to begin in June and last approximately 90 days. Gatz indicated that most work would occur at night to reduce traffic disruption, although delays were still anticipated due to the high volume of travel along the corridor. The project is characterized as a heavy maintenance effort aimed at extending pavement life and improving safety.

Bridge rehabilitation projects on US-64 and US-412 in Pawnee and Tulsa Counties were also outlined. These include three separate bridge improvements over the Arkansas River, Keystone Lake, and Shell Creek, located between the Cimarron Turnpike and Sand Springs. Construction is expected to begin after Labor Day and continue for approximately nine to twelve months. Traffic will be reduced to one lane in each direction through work zones. Gatz noted the \$13 million investment would help maintain structural integrity and prevent the bridges from being classified as at-risk or structurally deficient.

Safety initiatives were emphasized in conjunction with National Work Zone Awareness Week, observed April 20<sup>th</sup> through April 24<sup>th</sup>. Gatz highlighted April 22 as Go Orange Day and announced a planned moment of silence on April 30<sup>th</sup> to honor fallen transportation workers. He reinforced the importance of public awareness, urging drivers to reduce speed in work zones, eliminate distractions, and consistently wear seat belts to reduce fatalities and serious injuries.

The fourth annual Safe Oklahoma Summit was described as a collaborative effort bringing together professionals from law enforcement, engineering, education, and public health sectors to advance roadway safety. Gatz outlined key focus areas, including safer road users, infrastructure, vehicles, speeds, and post-crash care, with the overarching goal of ensuring all travelers return home safely.

Commission members, including David Dyson and Bob Peterson, expressed appreciation for the updates and initiatives presented. Commissioner Alexander specifically remarked that the approval of the Roosevelt Bridge replacement represented a historic and meaningful decision for the commission. In response, Gatz reflected on his 36-year tenure, noting that concerns about the bridge had persisted throughout his career. He concluded that the approved replacement project represented a critical milestone and a long-term investment, estimated to provide approximately 75 years of service for Oklahoma's transportation system.

No Commission action required.

**ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN**

**53. Adjournment Motion**

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

---

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

---

Bob Peterson - Chairman

---

David Dyson – Vice Chairman

55

**FOR COMMISSION MEETING PRESENTATION  
May 4, 2026**

**AGENDA ITEM NO: 55**

**SUBJECT: Speed Zone Revision**

**a) District V, Dewey County, Rural, US-270 (Control Section 270-22-16)**

70 MPH Zone

Zoning & Posting Change – Portions Currently Zoned 70 MPH & Not Zoned – Portions Currently Posted 70, 65, & 55 MPH

Start: MM 1.90 – 0.51 miles southeast of CR E0610 Rd

End: MM 19.00 – 0.60 miles northwest of Main St (E 748 Rd)

Length: 17.10 Miles

65 MPH Zone

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

Start: MM 19.00 – 0.60 miles northwest of Main St (E 748 Rd)

End: MM 19.25 – 0.35 miles northwest of Main St (E 748 Rd)

Length: 0.25 Miles

55 MPH Zone

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

Start: MM 19.25 – 0.35 miles northwest of Main St (E 748 Rd)

End: MM 19.50 – 0.10 miles northwest of Main St (E 748 Rd)

Length: 0.25 Miles

45 MPH Zone

Zoning Change – Currently Not Zoned – Currently Posted 45 MPH

Start: MM 19.50 – 0.10 miles northwest of Main St (E 748 Rd)

End: MM 19.75 – 0.15 miles southeast of Main St (E 748 Rd)

Length: 0.25 Miles

55 MPH Zone

Zoning Change – Currently Not Zoned – Currently Posted 45 MPH

Start: MM 19.75 – 0.15 miles southeast of Main St (E 748 Rd)

End: MM 19.95 – 0.35 miles southeast of Main St (E 748 Rd)

Length: 0.20 Miles

65 MPH Zone

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

Start: MM 19.95 – 0.35 miles southeast of Main St (E 748 Rd)

End: MM 20.20 – 0.60 miles southeast of Main St (E 748 Rd)

Length: 0.25 Miles

70 MPH Zone

Zoning & Posting Change – Currently Not Zoned – Portions Currently Posted 55, 65, & 70 MPH

Start: MM 20.20 – 0.60 miles southeast of Main St (E 748 Rd)

End: MM 23.63 – 0.20 miles northwest of E 780 Rd

Length: 3.43 Miles

65 MPH Zone

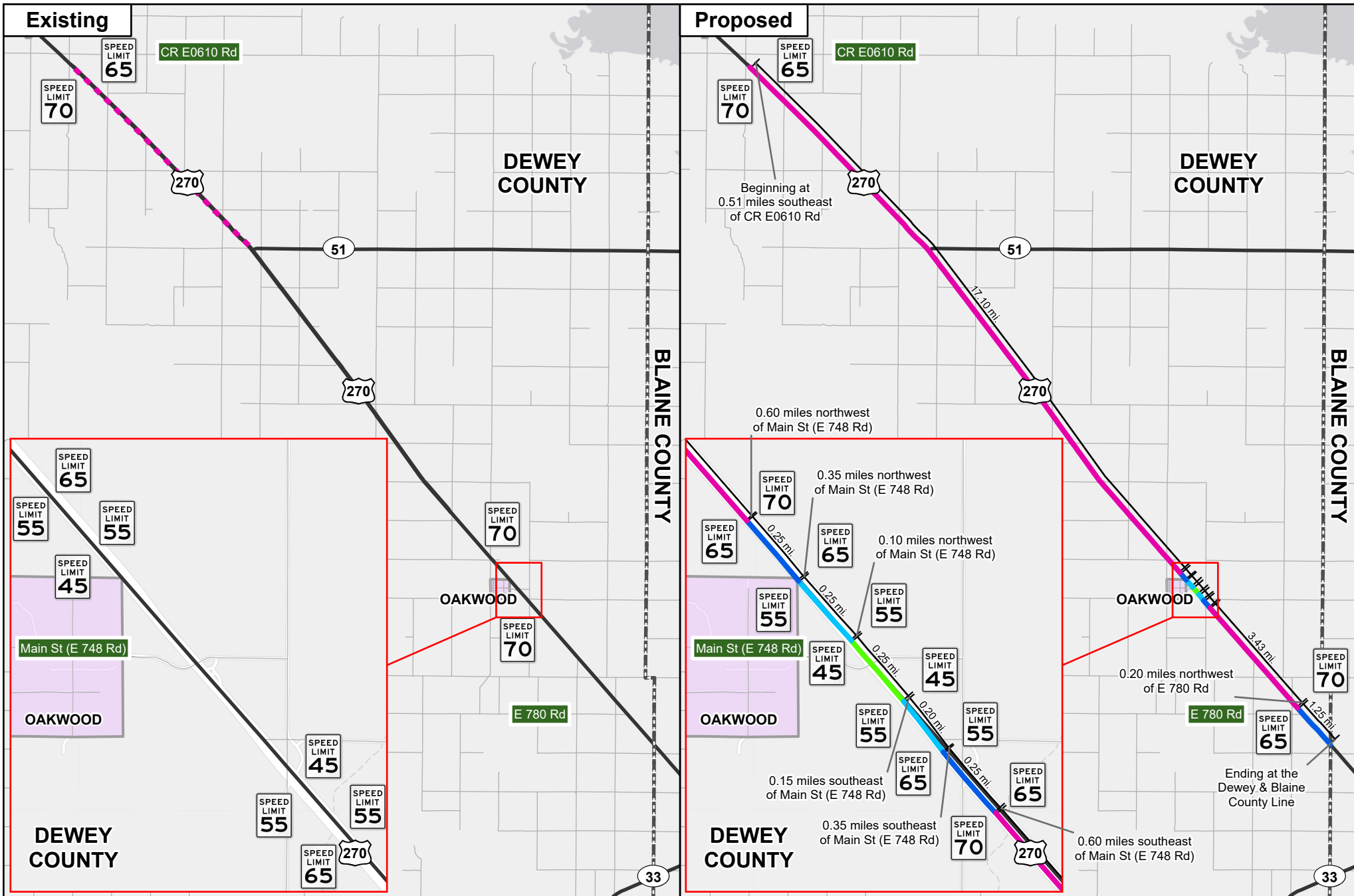
Zoning & Posting Change – Currently Not Zoned – Portions Currently Posted 70 & 65 MPH

Start: MM 23.63 – 0.20 miles northwest of E 780 Rd

End: MM 24.88 – Dewey & Blaine County Line (End of Control Section)

Length: 1.25 Miles

**Total Approximate Length Zoned: 22.98 Miles**



01-14-000600-20260420



# US-270 Dewey Co Speed Zone Revision

- Legend**
- Existing 70 mph
  - Proposed 45 mph
  - Proposed 55 mph
  - Proposed 65 mph
  - Proposed 70 mph
  - Highways
  - Non-Highways
  - Cities
  - Counties



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

Approval is recommended.

56

**FOR COMMISSION MEETING PRESENTATION  
May 4, 2026**

**AGENDA ITEM NO.: 56**

**SUBJECT: Modification of Federal Railroad Crossing Safety Funds – 23 USC § 130**

**LOCATION: District VIII, Creek County**

Items below qualify for safety improvements in Oklahoma pursuant to the Federal Highway Safety Act 23 USC § 130. These railroad crossing improvements could include signal installations, signal preemption improvements, surface installation, concrete median installation, crossing elimination by closure, lens upgrades, crossbucks, advance warning signs, pavement markings and clearing of sight obstructions at grade crossings.

**District VIII, Creek County – Stillwater Central Railroad - \$59,718.75**

In Bristow, at the crossing of 6<sup>th</sup> Street and the Stillwater Central Railroad mainline, adding funding to cover material cost increase which was originally approved on March 3, 2025. The additional authorization is being requested to cover the project overrun at a total of \$59,718.75. The funding will be 100% federal funds. The revised total cost of the project is \$2,347,430.57.

PROJECT LIST									
MODIFICATION OF FEDERAL RAILROAD CROSSING SAFETY FUNDS – 23 USC § 130									
STATE OF OKLAHOMA RAILROAD MAINTENANCE REVOLVING FUNDS									
COUNTY	DISTRICT	HIGHWAY/ ROADWAY	DESCRIPTION	DOT ID NUMBER	FEDERAL FUNDS	STATE FUNDS	RAILROAD COMPANY FUNDS	CITY/ COUNTY FUNDS	TOTAL FUNDS
Creek	8	6th Street	Stillwater Central Railroad	668767L	\$59,718.75		\$0.00		\$59,718.75
		<b>Grand Totals</b>			\$59,718.75	\$0.00	\$0.00	\$0.00	\$59,718.75

Approval is recommended.

57

**FOR COMMISSION MEETING PRESENTATION  
May 4, 2026**

**AGENDA ITEM NO.: 57**

**SUBJECT: Damage to State Property Settlements**

**a) District V, Custer County**

On September 25, 2024, a motorist driving northbound on US-183, in Custer City, Custer County, rear ended another vehicle then departed the roadway to the left striking a guardrail. As a result, ODOT suffered damage to its guardrail in the amount of \$11,575.98. The damager had \$100,000.00 in liability insurance coverage; however, due to the damage caused to the other vehicle involved, the insurance company has offered a pro-rata share of \$10,908.84 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 District V 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 the pro-rata share of \$10,908.84.

**b) District V, Washita County**

On August 10, 2025, a motorist driving eastbound on I-40, in Canute, Washita County, suffered a blowout on his rear tire causing him to depart the roadway striking a cable barrier. As a result, ODOT suffered damage to its cable barrier in the amount of \$21,241.60. The damager is a California company that is uninsured. They have made a \$17,000.00 offer as a full and final settlement. 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 District V to have the money in hand. It has been determined that accepting the company's settlement offer is more cost-effective for ODOT. Therefore, it is requested that ODOT be permitted to settle this claim for \$17,000.00.

**c) District VIII, Tulsa County**

On September 15, 2025, a motorist driving eastbound on East 46<sup>th</sup> Street North, near the northbound US-169 ramp, made a left-hand turn in front of another motorist who then struck a guardrail. The collision caused damage to ODOT property in the amount of \$7,261.80. As a result of the motorist having only the minimum required insurance coverage, the insurance company has offered a pro-rata share of \$3,195.83 as settlement to ODOT. 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 \$3,195.83.

Approval is recommended.

58

**FOR COMMISSION MEETING PRESENTATION  
May 4, 2026**

**AGENDA ITEM NO.: 58**

**SUBJECT: Engineering Contracts – On-Demand**

**LOCATION: Statewide**

**a) On-Demand Mobile LiDAR Mapping - \$500,000.00**

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

CI-2558A — Bearing Tree Land Surveying

CI-2558B — CEC Corporation



59

**FOR COMMISSION MEETING PRESENTATION  
May 4, 2026**

**AGENDA ITEM NO.: 59**

**SUBJECT: Engineering Contract Supplements — On-Demand**

**LOCATION: Statewide**

**a) On-Demand Scour Data Assessment and Repair Recommendations for Off-System Bridges, Supplement 2**

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

CI-2408A — Burgess & Niple, Inc.  
CI-2408B — Consor Engineers, LLC  
CI-2408C — Guy Engineering Services, Inc.  
CI-2408D — H.W. Lochner, Inc.

The total aggregate increase for these contract supplements is \$1,500,000.00.

The aggregate not to exceed amount for these contracts is \$3,500,000.00.

**FOR COMMISSION MEETING PRESENTATION  
May 4, 2026**

**AGENDA ITEM NO.: 59**

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

**b) District IV, Logan County - \$73,600.00**

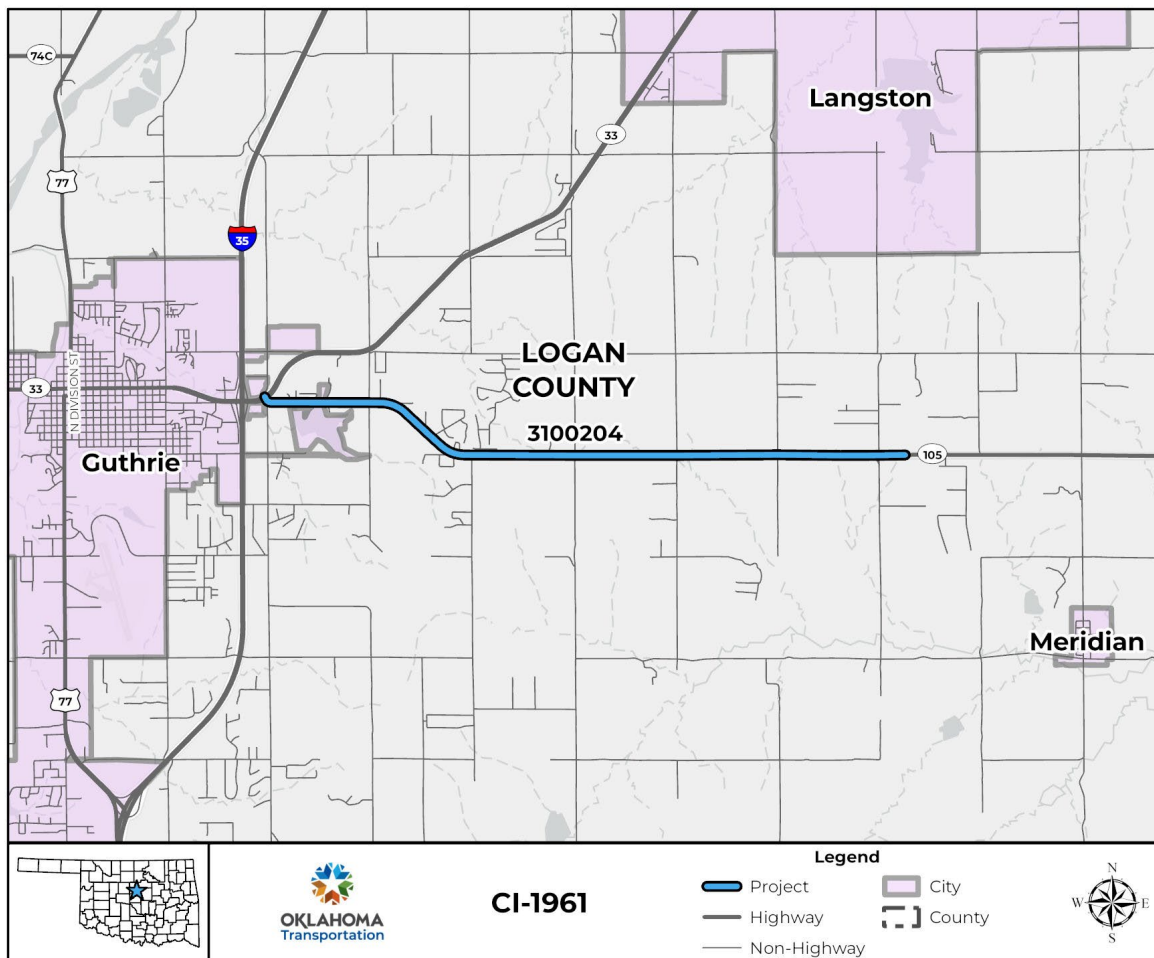
**Location:** SH-105: From the junction of SH-33, east 6.5 miles to 1,000 feet east of Henney Road.

**Description:** JP 31002(04), Grade, Drain and Surface. Reconstruct/rehabilitate existing facility, add shoulders to two lane highway.

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

**Contract Information:** CI-1961 - Supplement 4 – EST Inc. The total engineering contract cost including this supplement is \$1,392,381.00.

**Project Status:** The construction phase of the project is included in the 8-Year Construction Work Plan with a scheduled let date in FFY 2032. The total estimate for construction of the project is \$39,168,871.00.



**c) District IV, Noble County - \$98,600.00**

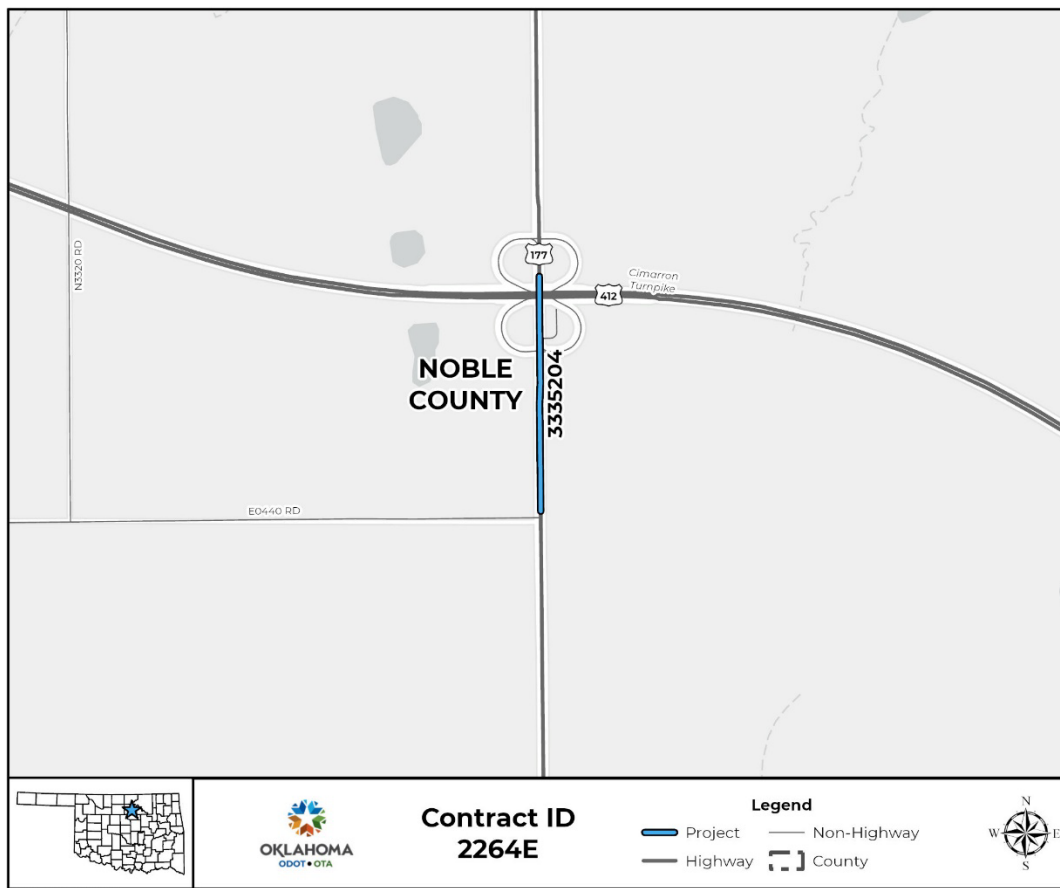
**Location:** US-177: From 6.0 miles north of US-64, extend north 0.5 miles.

**Description:** JP 33352(04), Grade, Drain, Bridge and Surface. Reconstruct/rehabilitate existing facility and safety improvements.

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

**Contract Information:** CI-2264E - Supplement 2 – Aguirre & Fields LP. The total engineering contract cost including this supplement is \$520,219.00.

**Project Status:** The construction phase of the project is included in the 8-Year Construction Work Plan with a scheduled let date in FFY 2029. The total estimate for construction of the project is \$3,740,807.00.



**d) District IV, Oklahoma County - \$3,754,200.00**

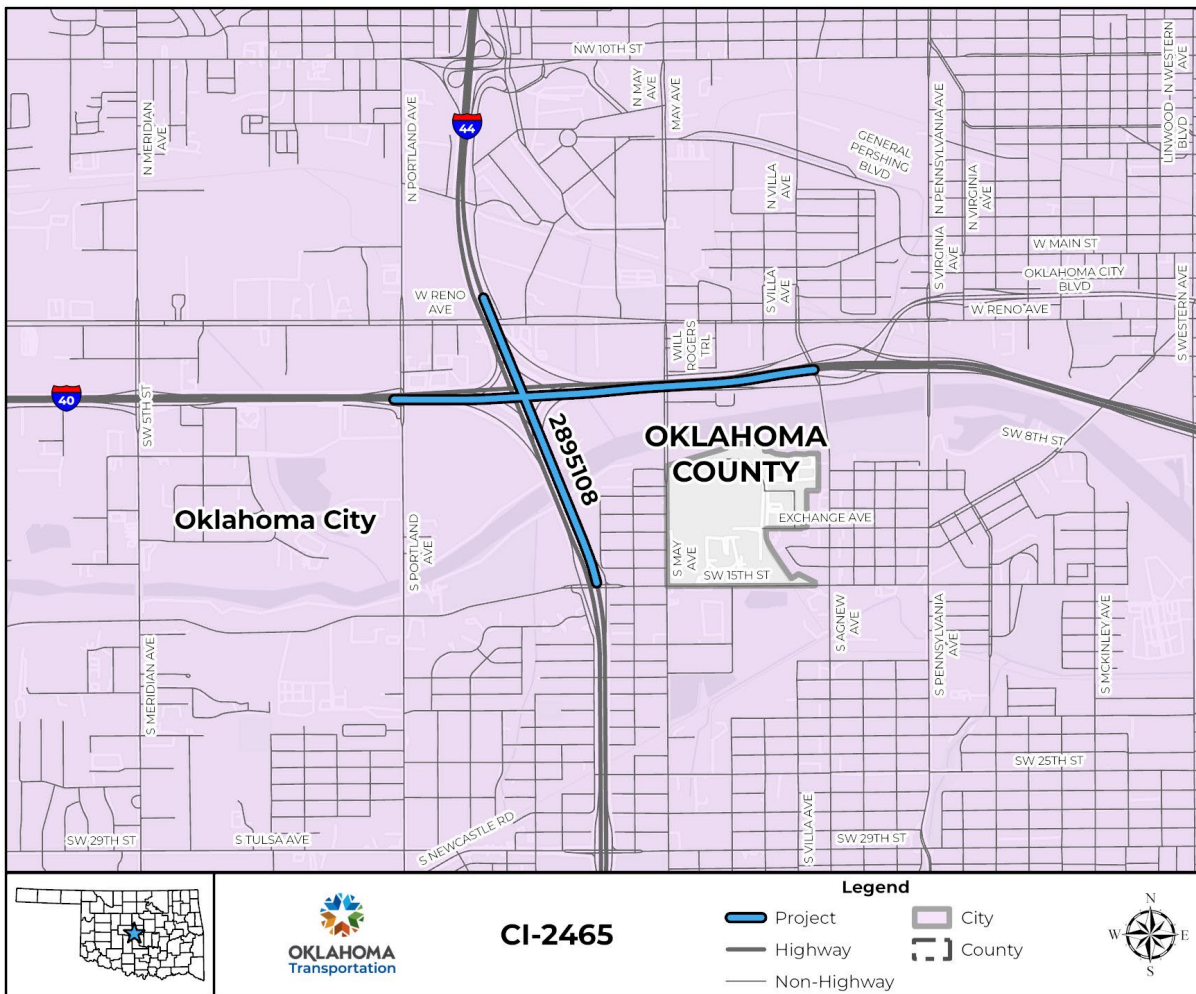
**Location:** I-40: Over I-44 5.3 miles east of the Canadian county line (“K” Interchange).

**Description:** JP 28951(08), Interchange. Add capacity to roadway, geometric improvements, reconstruct/rehabilitate existing facility, replace bridge on existing alignment.

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

**Contract Information:** CI-2465 - Supplement 1 – HNTB Corporation. The total engineering contract cost including this supplement is \$6,332,038.00.

**Project Status:** The Construction phase of the project is included in the 8-Year Construction Work Plan with a scheduled let date in FFY 2030. The total estimate for construction of the project is \$95,600,000.00.



**e) District VI, Alfalfa County - \$54,304.00**

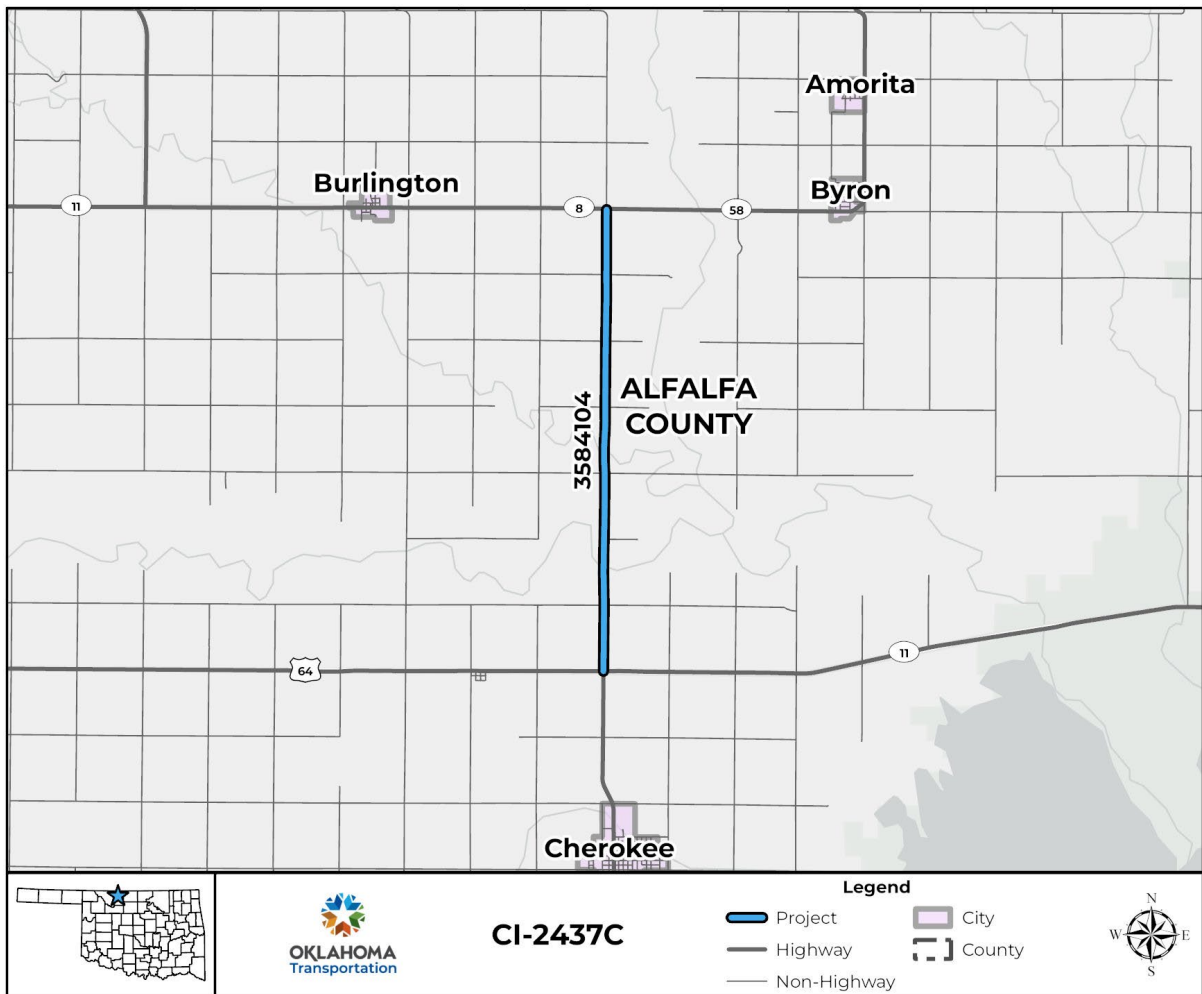
**Location:** SH-8: Begin at the junction of US-64, extend north 7.0 miles to the junction of SH-58.

**Description:** JP 35841(04), Grade, Drain, Bridge and Surface. Add shoulders to two lane highway.

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

**Contract Information:** CI-2437C - Supplement 1 – C.H. Guernsey and Company. The total engineering contract cost including this supplement is \$1,797,524.00.

**Project Status:** The Construction phase of the project is included in the 8-Year Construction Work Plan with a scheduled let date in FFY 2032. The total estimate for construction of the project is \$21,000,000.00.



**f) District VII, Caddo County - \$142,700.00**

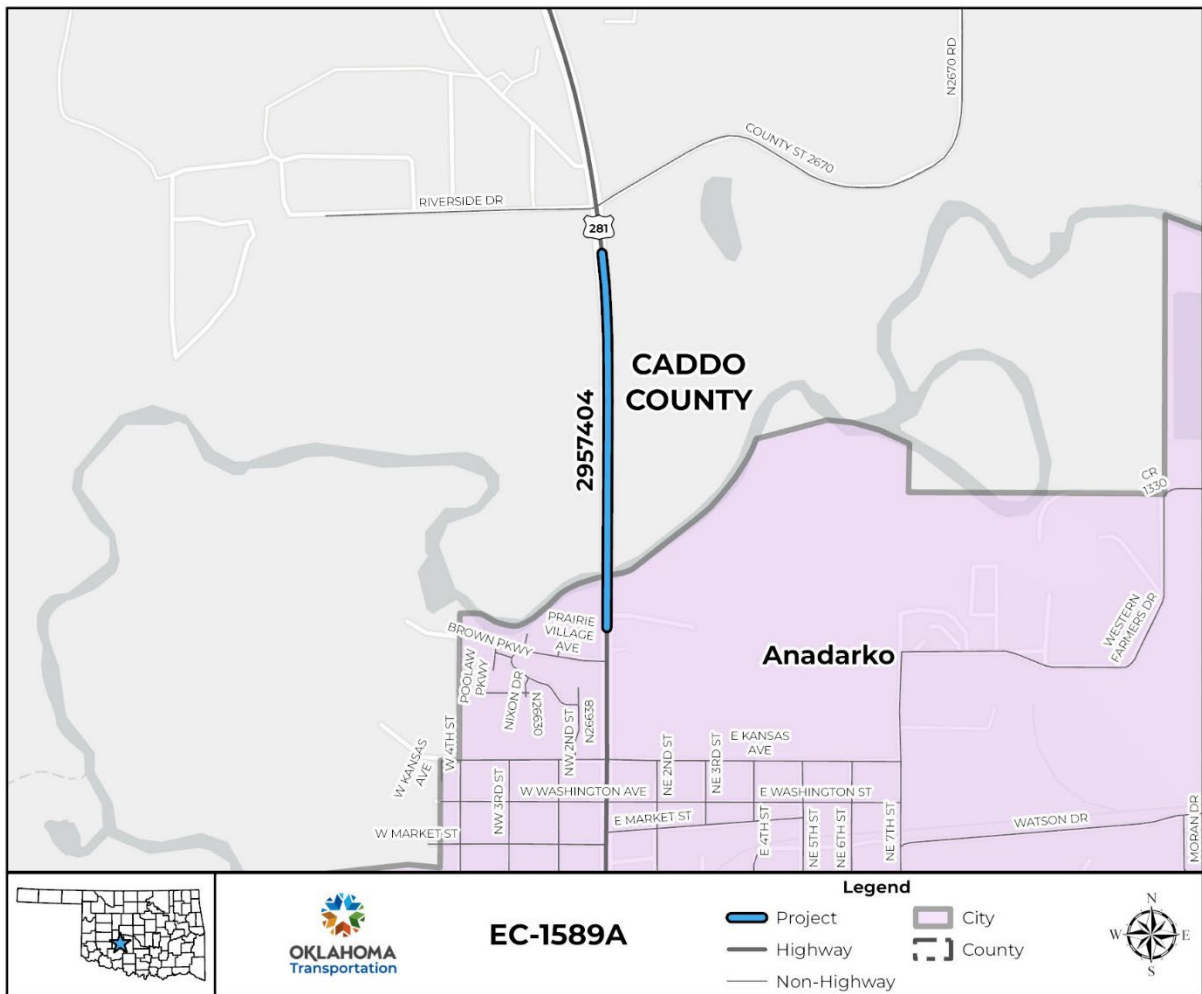
**Location:** US-281: Over Washita River and two overflows from approx. 0.74 miles north of US-62 extending north approximately 0.71 miles.

**Description:** JP 29574(04), Bridge and Approaches. Replace bridge on existing alignment, replace bridge on offset alignment, safety improvements, add sidewalks.

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

**Contract Information:** CI-1589A - Supplement 5 – Garver LLC. The total engineering contract cost including this supplement is \$1,787,973.00.

**Project Status:** The Construction phase of the project is included in the 8-Year Construction Work Plan with a scheduled let date in FFY 2028. The total estimate for construction of the project is \$25,123,244.00



**g) District VIII, Craig County - \$21,515.00**

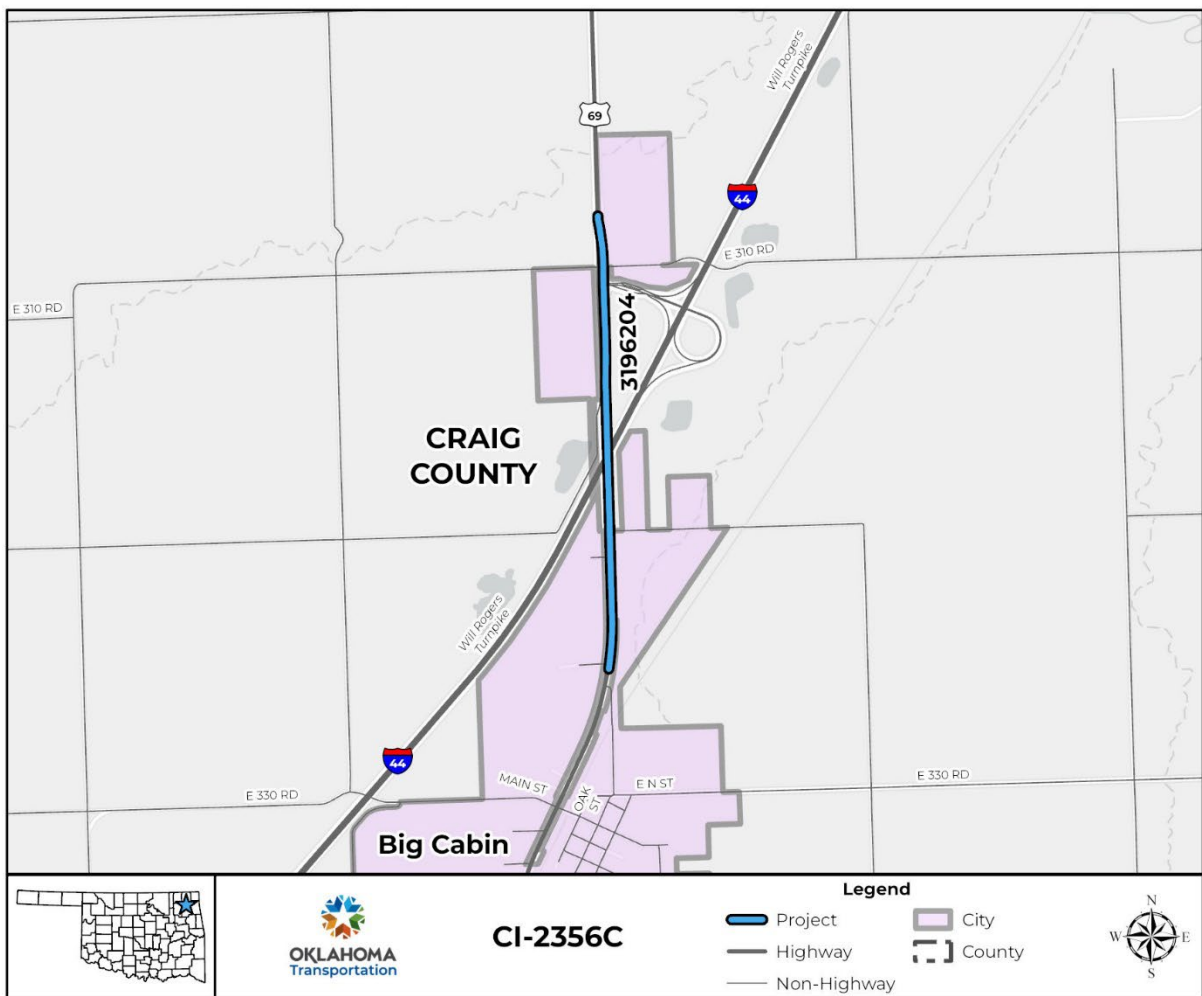
**Location:** US-69: from 2.75 miles north of Mayes County line north 1.72 miles.

**Description:** JP 31962(04), Pavement Rehabilitation. Improve access, reconstruct/rehabilitate existing facility.

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

**Contract Information:** CI-2356C – Supplement 1 – Olsson Inc. The total engineering contract cost including this supplement is \$387,855.00.

**Project Status:** The Construction phase of the project is included in the 8-Year Construction Work Plan with a scheduled let date in FFY 2026. The total estimate for construction of the project is \$8,433,754.00



**h) District VIII, Rogers County - \$24,326.00**

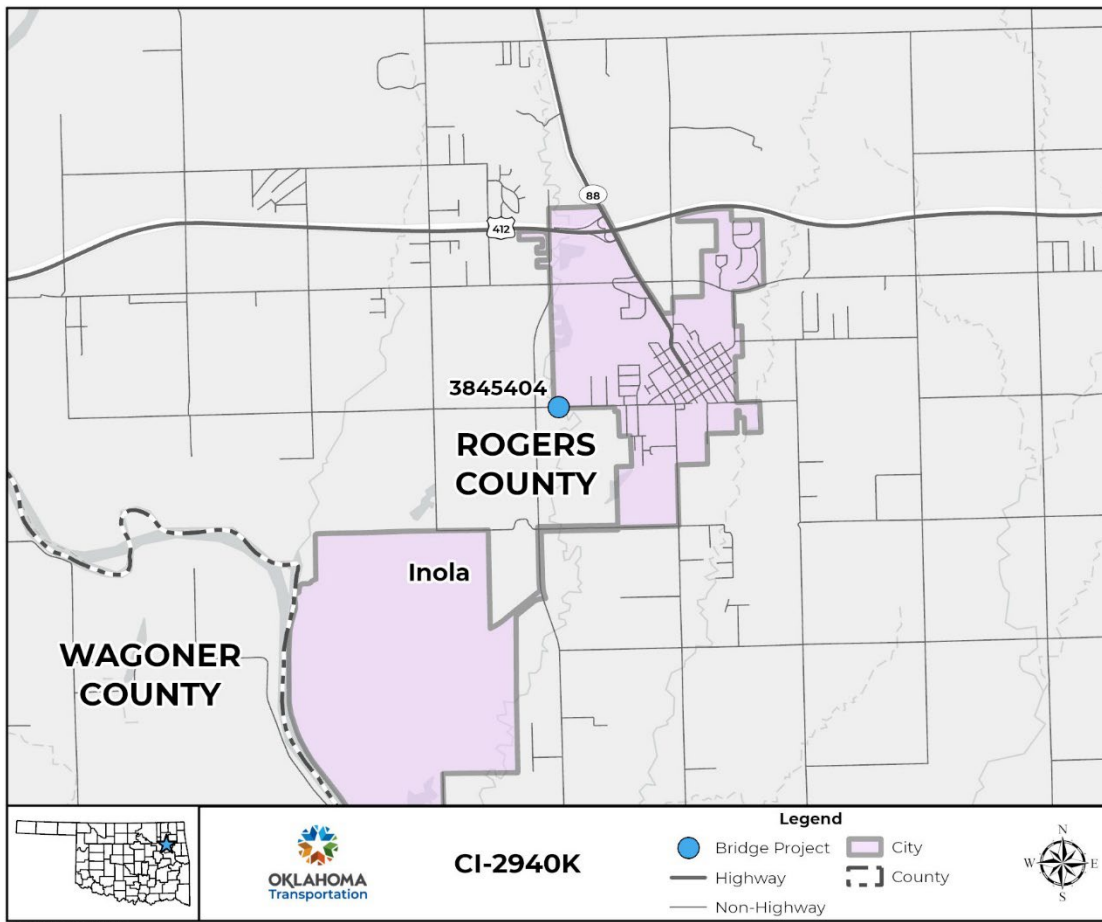
**Location:** City bridge in Inola. EW-600 Road over Inola Creek, 0.2 miles east of NS-4200 Road. NBI 17755.

**Description:** JP 38454(04), Bridge and Approaches. Replace bridge on existing alignment.

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

**Contract Information:** CI-2490K – Supplement 2 – Walter P. Moore and Associates Inc. The total engineering contract cost including this supplement is \$419,106.34.

**Project Status:** This project is part of the bridge formula program approved by Commission in November 2023 with a scheduled let date in FFY 2027. The estimate for construction of the project is \$750,000.00.



Approval is recommended.

60

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

ITEM	COUNTY	PROJECT NUMBER	CONTRACT	JPN	CHANGE ORDER	UNDER/OVER RUN
60A	ALFALFA	TAP-202D(095)TP	250222	38013(04)	2	-\$0.60
60B	CADD0	BRO-208F(139)CB	250206	38180(04)	1	-\$111,142.80
60C	CANADIAN	NHPP-209N(137)PM	250065	36391(04)	2	\$61,333.77
60D	CANADIAN	TAP-209D(130)TP	250121	37995(04)	1	\$13,153.20
60E	CHEROKEE	STP-211D(101)CI	250066	34545(04)	2	\$51,252.68
60F	CLEVELAND	STP-214B(129)AG	220338	35321(04)	3	\$17,697.50
60G	COMANCHE	CIRB-216C(096)RB	230148	30458(04)	2	-\$4,074.35
60H	CREEK	STP-219B(112)(123)3P	240076	35132(04)	1	\$51,741.95
60I	HARPER	SSP-230F(066)PM	250254	27005(18)	1	\$21,335.19
60J	HARPER	STP-230F(071)3B	250229	38709(04)	2	\$12,870.40
60K	JACKSON	STP-233C(058)PM	240218	30997(04)	1	\$106,200.00
60L	JACKSON	SSR-020N(070)SR	250105	38215(04)	2	\$23,310.00
60M	LINCOLN	BRO-241F(120)CB	250257	38367(04)	2	\$23,863.28
60N	MAYES	NHPP-013N(231)FP	250198	31091(04)	1	\$533.12
60O	MCCLAIN	STP-244C(079)PM	240203	29671(04)	2	\$143,050.67
60P	MUSKOGEE	SSP-251F(183)PM	250086	33468(04)	1	\$10,213.52
60Q	MUSKOGEE	SBR-251B(186)SB	250279	36335(04)	1	\$8,200.80
60R	NOWATA	STP-253D(068)CI	250110	30496(04)	1	\$12,089.30
60S	NOWATA	BRO-253F(071)CB	250304	38512(04)	1	\$3,425.00
60T	OKFUSKEE	NHPPI-4000-(231)PM	240273	31946(04)	3	\$0.00
60U	OKLAHOMA	STP-255F(726)PM	250261	35155(07)	1	\$33,561.50
60V	OKMULGEE	NHPP-014N(150)PM	250354	30571(04)	1	\$128,523.61
60W	PAWNEE	STP-159B(032)PM	250180	20314(04)	2	\$19,360.00
60X	POTTAWATOMIE	BRO-263F(120)CB	250239	38254(04)	1	\$45,716.90
60Y	ROGERS	STP-266C(090)IG	250036	29324(04)	4	\$134,580.82
60Z	SEQUOYAH	NHPP-168N(179)FP	240260	23107(07)	1	-\$0.01
60AA	TEXAS	NHPP-017N(298)FP	250092	31801(04)	2	\$53,408.48
60BB	TULSA	TAP-272C(347)IG	250093	34067(04)	1	\$0.00
60CC	TULSA	HSIPG-272F(397)TR	240213	36610(04)	5	\$4,625.65
60DD	TULSA	HSIPG-272F(397)TR	240213	36610(04)	6	-\$2.99
60EE	WASHINGTON	BRO-274F(045)CB	250293	38474(04)	1	\$23,000.00
60FF	WASHITA	NHPP-009N(104)3P	250049	36164(04)	1	-\$4,320.03
60GG	WASHITA	NHPP-009N(104)3P	250049	36164(04)	2	\$31,475.75



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

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	TAP-202D(095)TP	<b>DE APPROVAL:</b>	01-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250222	<b>60A</b>
<b>CONTRACTOR:</b>	SEWELL BROS., INC.	<b>JPN:</b>	38013(04)	
		<b>HIGHWAY:</b>	CITY STREETS	
<b>DESIGNER:</b>	Cowan Group Engineering, LLC	<b>DISTRICT/ CO:</b>	06 - ALFALFA	
<b>DESCRIPTION:</b>	PEDESTRIAN AND BIKE IMPROVEMENTS CITY STREETS (E 10TH ST): FROM THE INTERSECTION OF US-64 (GRAND AVE.), EXTEND EAST AND THEN NORTH IN THE CITY OF CHEROKEE. PROJECT LENGTH = 0.519 MILES			
<b>CONTRACT AMT:</b>	\$435,071.04	<b>FUNDS AVAILABLE:</b>	\$456,221.04	<b>FUNDS PAID %:</b> 40.2%
<b>CHANGE ORDER:</b>	2	<b>ORIGINAL TIME USED:</b>	29.4%	<b>REVISED TIME USED:</b> 28.7%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$0.60.

Site Requirement: This change provides for the corrugated steel pipe, unclassified borrow, and inlet pay items required to eliminate the need for a ditch-cut and retaining wall along the right of way; for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the retaining wall pay item; and for restocking fees required to return 30" corrugated steel pipe and end-sections that were shown on the plans but do not match the existing pipe in the field. This change documents the underrun of the 30" corrugated steel pipe and retaining wall pay items.

<b>NEW ITEM(S)</b>			<b>\$23,435.90</b>
28" X 20" Corr. Galv. Steel Pipe Arch	117.00 LF	\$75.00/LF	\$ 8,775.00
28" X 20" Galv. Steel Culv. End Sec.Arch	1.00 EA	\$1,184.00/EA	\$ 1,184.00
Constr. Misc. (Restocking Fee for 30" CGSP & End Sections)	1.00 LS	\$929.90/LS	\$ 929.90
Inlet (SMD-Type 1)	1.00 EA	\$5,492.00/EA	\$ 5,492.00
Retaining Wall (Lost Overhead)	1.00 SY	\$7,055.00/SY	\$ 7,055.00
<b>OVERRUN OF ORIGINAL ITEM(S)</b>			<b>\$800.00</b>
Unclassified Borrow	80.00 CY	\$10.00/CY	\$ 800.00
<b>UNDERRUN OF ORIGINAL ITEM(S)</b>			<b>\$-24,236.50</b>
30" Corr. Galv. Steel Pipe	-17.00 LF	\$78.00/LF	\$ -1,326.00
30" Prefab. Culvert End Sec., Round	-1.00 EA	\$700.00/EA	\$ -700.00
Retaining Wall	-26.13 SY	\$850.00/SY	\$ -22,210.50

### CHANGE ORDER ACTIONS

CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$21,150.00	4.86%	\$21,150.00	4.86%	\$21,150.00	4.86%
2	-\$0.60	0.00%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$21,149.40</b>	<b>4.86%</b>	<b>\$21,150.00</b>	<b>4.86%</b>	<b>\$21,150.00</b>	<b>4.86%</b>



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

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	BRO-208F(139)CB	<b>DE APPROVAL:</b>	08-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250206	<b>60B</b>
<b>CONTRACTOR:</b>	Haskell Lemon Group, LLC	<b>JPN:</b>	38180(04)	
		<b>HIGHWAY:</b>	MULTIPLE LOCATIONS	
<b>DESIGNER:</b>	H. W. Lochner, Inc.	<b>DISTRICT/ CO:</b>	07 - CADDO	
<b>DESCRIPTION:</b>	BRIDGE REPAIR COUNTY ROADS: OVER WASHITA RIVER AND UNNAMED CREEKS, AT MULTIPLE LOCATIONS IN DISTRICT VII. PROJECT LENGTH = 0.00 MILES			
<b>CONTRACT AMT:</b>	\$496,719.25	<b>FUNDS AVAILABLE:</b>	\$496,719.25	<b>FUNDS PAID %:</b> 74.8%
<b>CHANGE ORDER:</b>	1	<b>ORIGINAL TIME USED:</b>	17.5%	<b>REVISED TIME USED:</b> 17.5%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$111,142.80.

Site Requirement: This change provides payment for the unrecoverable expense and lost overhead incurred by the contractor due to the significant underrun of the sheet piling pay item on Bridge C after discovering the plans had inadvertently provided excessive quantities that were not needed on the project; for the sheet piling pay item on Bridge D due to discovering rock in the subgrade which prevented the sheet piling from being driven further into the ground; and for the unclassified borrow pay item on Bridge D due to concerns that the borrow would erode if it were placed on top of the rock as shown on the plans.

NEW ITEM(S)			\$12,349.20
Sheet Piling, Driven (Bridge D)(Lost Overhead)	170.00 SY	\$4.50/SY	\$ 765.00
Sheet Piling, Driven (Bridge C)(Lost Overhead)	60.00 SY	\$4.97/SY	\$ 298.20
Unclassified Borrow (Bridge D)(Lost Overhead)	2,850.00 CY	\$3.96/CY	\$ 11,286.00
UNDERRUN OF ORIGINAL ITEM(S)			\$-123,492.00
Sheet Piling, Driven (Bridge D)	-170.00 SY	\$45.00/SY	\$ -7,650.00
Sheet Piling, Driven (Bridge C)	-60.00 SY	\$49.70/SY	\$ -2,982.00
Unclassified Borrow (Bridge D)	-2,850.00 CY	\$39.60/CY	\$ -112,860.00

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	-\$111,142.80	-22.38%	\$0.00	0.00%	\$0.00	0.00%	
<b>TOTAL</b>	(\$111,142.80)	-22.38%	\$0.00	0.00%	\$0.00	0.00%	



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

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	NHPP-209N(137)PM	<b>DE APPROVAL:</b>	23-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250065	<b>60C</b>
<b>CONTRACTOR:</b>	Ellsworth Construction, LLC	<b>JPN:</b>	36391(04)	
		<b>HIGHWAY:</b>	I-40B / SH-81	
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>DISTRICT/ CO:</b>	04 - CANADIAN	
<b>DESCRIPTION:</b>	RESURFACE (ASPHALT) I-40B/SH-81: I-40B, FROM THE INTERSECTION OF US-81 EXTEND WEST IN EL RENO. SH-81, FROM ELM STREET EXTEND NORTH IN EL RENO. PROJECT LENGTH = 2.008 MILES			
<b>CONTRACT AMT:</b>	\$1,229,694.32	<b>FUNDS AVAILABLE:</b>	\$1,235,059.50	<b>FUNDS PAID %:</b> 87.9%
<b>CHANGE ORDER:</b>	2	<b>ORIGINAL TIME USED:</b>	60.7%	<b>REVISED TIME USED:</b> 59.9%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$61,333.77.

Scope: This change provides payment for the S5 asphalt pay item required to construct a leveling coarse due to discovering during construction that there are brick pavers and differential concrete joint settlement underneath the existing pavement; and for the installation of a video camera detection system at Elm Street and US-81 in order to match the existing system upgrades within the city limits. This change extends the contract time thirty-two days to complete this additional work.

NEW ITEM(S)			\$61,333.77
Constr. Misc. (Miovision Video Detection Camera System & Parts)	1.00 EA	\$31,900.00/EA	\$ 31,900.00
Superpave, Type S5(PG 64-22 OK)	206.09 TON	\$142.82/TON	\$ 29,433.77

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$5,365.18	0.44%	\$5,365.18	0.44%	\$5,365.18	0.44%	
2	\$61,333.77	4.99%	\$61,333.77	4.99%	\$61,333.77	4.99%	
<b>TOTAL</b>	<b>\$66,698.95</b>	<b>5.43%</b>	<b>\$66,698.95</b>	<b>5.43%</b>	<b>\$66,698.95</b>	<b>5.43%</b>	



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

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	TAP-209D(130)TP	<b>DE APPROVAL:</b>	18-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250121	<b>60D</b>
<b>CONTRACTOR:</b>	WYATT CONTRACTING, INC.	<b>JPN:</b>	37995(04)	
		<b>HIGHWAY:</b>	SH-4 / CITY STREETS	
<b>DESIGNER:</b>	TRIAD DESIGN GROUP	<b>DISTRICT/ CO:</b>	04 - CANADIAN	
<b>DESCRIPTION:</b>	PEDESTRIAN AND BIKE IMPROVEMENTS SH-4 (PIEDMONT RD)/ CITY STREET (EDMOND ROAD (NW 178TH ST)/ WASHINGTON AVE (NW 164TH ST)/ NW 7TH ST/ STOUT DRIVE): AT MULTIPLE LOCATIONS IN THE CITY OF PIEDMONT. PROJECT LENGTH = 2.037 MILES			
<b>CONTRACT AMT:</b>	\$1,999,999.99	<b>FUNDS AVAILABLE:</b>	\$1,999,999.99	<b>FUNDS PAID %:</b> 55.1%
<b>CHANGE ORDER:</b>	1	<b>ORIGINAL TIME USED:</b>	11.9%	<b>REVISED TIME USED:</b> 11.9%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$13,153.20.

Site Requirement: This change provides payment for the Prefabricated Pedestrian Bridge pay item required to install five pedestrian bridges for the sidewalk along Piedmont Road in order to meet ADA compliance while preventing the accumulation of water, ice, and debris on the sidewalk.

NEW ITEM(S)	\$13,153.20
Prefabricated Pedestrian Bridge	\$ 13,153.20

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$13,153.20	0.66%	\$13,153.20	0.66%	\$13,153.20	0.66%	
<b>TOTAL</b>	<b>\$13,153.20</b>	<b>0.66%</b>	<b>\$13,153.20</b>	<b>0.66%</b>	<b>\$13,153.20</b>	<b>0.66%</b>	



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

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	STP-211D(101)CI	<b>DE APPROVAL:</b>	24-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250066	<b>60E</b>
<b>CONTRACTOR:</b>	Treas Construction Inc	<b>JPN:</b>	34545(04)	
		<b>HIGHWAY:</b>	COUNTY ROAD	
<b>DESIGNER:</b>	MKEC Engineering, Inc.	<b>DISTRICT/ CO:</b>	01 - CHEROKEE	
<b>DESCRIPTION:</b>	BRIDGE AND APPROACHES COUNTY ROAD (EW-68/SH-82B): OVER FOURTEEN MILE CREEK, 1.98 MILES WEST OF SH-10 IN MOODYS. PROJECT LENGTH = 0.234 MILES			
<b>CONTRACT AMT:</b>	\$1,145,520.39	<b>FUNDS AVAILABLE:</b>	\$1,205,853.49	<b>FUNDS PAID %:</b> 66.8%
<b>CHANGE ORDER:</b>	2	<b>ORIGINAL TIME USED:</b>	85.4%	<b>REVISED TIME USED:</b> 83.5%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$51,252.68.

Engineering: This change provides payment for the Lime Pretreatment pay item required to construct a suitable base for the roadway due to discovering during construction that the subgrade has a high clay content and can not be stabilized without lime pretreatment; and for the overrun of the Traffic Bound Surface Coarse pay item required to maintain access to adjacent properties during construction. This change documents the underrun of the Unclassified Excavation and Geogrid Reinforcement pay items due to discovering during construction that no undercut work is necessary. This change extends the contract time five days to complete the lime pretreatment work.

<b>NEW ITEM(S)</b>			<b>\$66,719.93</b>
Lime Pretreatment	3,331.00 SY	\$20.03/SY	\$ 66,719.93
<b>OVERRUN OF ORIGINAL ITEM(S)</b>			<b>\$8,871.75</b>
Traffic Bound Surface Course Type E	225.00 TON	\$39.43/TON	\$ 8,871.75
<b>UNDERRUN OF ORIGINAL ITEM(S)</b>			<b>\$-24,339.00</b>
Geogrid Reinforcement	-2,100.00 SY	\$3.07/SY	\$ -6,447.00
Unclassified Excavation	-1,420.00 CY	\$12.60/CY	\$ -17,892.00

<b>CHANGE ORDER ACTIONS</b>							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$60,333.10	5.27%	\$60,333.10	5.27%	\$12,124.70	1.06%	
2	\$51,252.68	4.47%	\$51,252.68	4.47%	\$51,252.68	4.47%	
<b>TOTAL</b>	<b>\$111,585.78</b>	<b>9.74%</b>	<b>\$111,585.78</b>	<b>9.74%</b>	<b>\$63,377.38</b>	<b>5.53%</b>	



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

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	STP-214B(129)AG	<b>DE APPROVAL:</b>	16-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	220338	<b>60F</b>
<b>CONTRACTOR:</b>	SAC Services, Inc.	<b>JPN:</b>	35321(04)	
		<b>HIGHWAY:</b>	CITY STREET	
<b>DESIGNER:</b>	Garver, LLC	<b>DISTRICT/ CO:</b>	03 - CLEVELAND	
<b>DESCRIPTION:</b>	RESURFACE (A.C. AND P.C.) AND STREETScape CITY STREET (PORTER AVENUE): FROM ROBINSON STREET, EXTEND SOUTH IN THE CITY OF NORMAN. PROJECT LENGTH = 1.063 MILES			
<b>CONTRACT AMT:</b>	\$4,520,118.90	<b>FUNDS AVAILABLE:</b>	\$4,500,598.49	<b>FUNDS PAID %:</b> 100.7%
<b>CHANGE ORDER:</b>	3	<b>ORIGINAL TIME USED:</b>	189.1%	<b>REVISED TIME USED:</b> 91.7%

Change Order No. 3 approves an additional appropriation in the amount of \$17,697.50.

Site Requirement: This change provides payment for the overrun of the 4" PVC Pipe Trenched pay item required to allow stormwater runoff to drain underneath the sidewalk at two locations; and for the overrun of the 2" HDPE Pipe Trenched and Bored pay items required to provide power to the traffic signals and lighting at several locations along Porter Avenue and Alameda Street.

OVERRUN OF ORIGINAL ITEM(S)	\$17,697.50
2" High Density PE Pipe - Bored (Lighting)	235.00 LF \$ 38.50/LF \$ 9,047.50
4" PVC SCH.40 Plastic Conduit Trenched	90.00 LF \$ 30.00/LF \$ 2,700.00
2" High Density PE Pipe - Trenched (Signals)	90.00 LF \$ 17.00/LF \$ 1,530.00
2" High Density PE Pipe - Trenched (Lighting)	260.00 LF \$ 17.00/LF \$ 4,420.00

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	-\$19,520.41	-0.43%	\$0.00	0.00%	\$0.00	0.00%	
3	\$17,697.50	0.39%	\$17,697.50	0.39%	\$0.00	0.00%	
<b>TOTAL</b>	<b>(\$1,822.91)</b>	<b>-0.04%</b>	<b>\$17,697.50</b>	<b>0.39%</b>	<b>\$0.00</b>	<b>0.00%</b>	



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

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	CIRB-216C(096)RB	<b>DE APPROVAL:</b>	08-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	230148	<b>60G</b>
<b>CONTRACTOR:</b>	WYATT CONTRACTING, INC.	<b>JPN:</b>	30458(04)	
		<b>HIGHWAY:</b>	COUNTY ROAD	
<b>DESIGNER:</b>	CEC Corporation	<b>DISTRICT/ CO:</b>	07 - COMANCHE	
<b>DESCRIPTION:</b>	GRADE, DRAIN, AND SURFACE COUNTY ROAD (TRAIL ROAD): FROM 0.7 MILES SOUTH OF SPENCER ROAD (EW-160), EXTEND NORTH NEAR ELGIN. PROJECT LENGTH = 1.833 MILES			
<b>CONTRACT AMT:</b>	\$4,158,695.12	<b>FUNDS AVAILABLE:</b>	\$4,158,695.12	<b>FUNDS PAID %:</b> 86.8%
<b>CHANGE ORDER:</b>	2	<b>ORIGINAL TIME USED:</b>	156.7%	<b>REVISED TIME USED:</b> 131.3%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$4,074.35.

Site Requirement: This change provides payment for the additional work required to extend the newly installed guardrail at all four corners of the bridge due to discovering after the contractor had completed the work as planned that the guardrail needs to be extended to ensure the safety of the traveling public. This change documents the underrun of the temporary silt fence pay item due to the contract amount not being required to provide temporary erosion control during construction.

NEW ITEM(S)			\$4,884.00
Guardrail End Treatment (GET)(Remove & Reset)	4.00 EA	\$ 444.00/EA	\$ 1,776.00
Mobilization (Additional)(Guardrail)	1.00 LS	\$ 3,108.00/LS	\$ 3,108.00
OVERRUN OF ORIGINAL ITEM(S)			\$6,120.00
Beam Guardrail W-Beam Single	300.00 LF	\$ 20.40/LF	\$ 6,120.00
UNDERRUN OF ORIGINAL ITEM(S)			\$ -15,078.35
Temporary Silt Fence	-4,501.00 LF	\$ 3.35/LF	\$ -15,078.35

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	-\$4,074.35	-0.10%	\$0.00	0.00%	\$0.00	0.00%	
<b>TOTAL</b>	<b>(\$4,074.35)</b>	<b>-0.10%</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>0.00%</b>	



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

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	STP-219B(112)(123)3P	<b>DE APPROVAL:</b>	17-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	240076	<b>60H</b>
<b>CONTRACTOR:</b>	BECCO CONTRACTORS, INC.	<b>JPN:</b>	35132(04)	
		<b>HIGHWAY:</b>	SH-33	
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>DISTRICT/ CO:</b>	08 - CREEK	
<b>DESCRIPTION:</b>	RESURFACE (ASPHALT) SH-33: FROM 10.4 MILES EAST OF THE PAYNE COUNTY LINE, EXTEND EAST. PROJECT LENGTH = 12.970 MILES			
<b>CONTRACT AMT:</b>	\$4,178,000.00	<b>FUNDS AVAILABLE:</b>	\$4,178,000.00	<b>FUNDS PAID %:</b> 96.3%
<b>CHANGE ORDER:</b>	1	<b>ORIGINAL TIME USED:</b>	148.3%	<b>REVISED TIME USED:</b> 148.3%

Change Order No. 1 approves an additional appropriation in the amount of \$51,741.95.

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)				\$51,741.95			
Pavement/Bridge Smoothness Adjustment (Roadway)		1.00 LS	\$ 51,741.95/LS			\$ 51,741.95	
CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$51,741.95	1.24%	\$51,741.95	1.24%	\$0.00	0.00%	
<b>TOTAL</b>	\$51,741.95	1.24%	\$51,741.95	1.24%	\$0.00	0.00%	



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

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	SSP-230F(066)PM	<b>DE APPROVAL:</b>	01-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250254	<b>60I</b>
<b>CONTRACTOR:</b>	Direct Traffic Control, Inc.	<b>JPN:</b>	27005(18)	
		<b>HIGHWAY:</b>	US-183/US-412/SH-15	
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>DISTRICT/ CO:</b>	06 - HARPER	
<b>DESCRIPTION:</b>	SAFETY IMPROVEMENT US-183/US-412/SH-15: FROM 0.5 MILES WEST OF THE SH-34 INTERSECTION, EXTEND WEST IN THE CITY OF WOODWARD. PROJECT LENGTH = 7.00 MILES			
<b>CONTRACT AMT:</b>	\$169,644.30	<b>FUNDS AVAILABLE:</b>	\$169,644.30	<b>FUNDS PAID %:</b> 0.0%
<b>CHANGE ORDER:</b>	1	<b>ORIGINAL TIME USED:</b>	0.0%	<b>REVISED TIME USED:</b> 0.0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$21,335.19.

Engineering: This change provides payment for the pavement marking removal pay items required to provide a clean surface for the planned plural component traffic stripe due to these items being omitted from the contract. This change revises the effective date of the notice to proceed from February 2, 2026 to March 30, 2026 due to winter weather conditions prohibiting the application of traffic stripe.

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
<b>NEW ITEM(S)</b>							
							<b>\$21,335.19</b>
	Pavement Marking Removal (Arrows)		197.00 EA		\$90.00/EA		\$ 17,730.00
	Pavement Marking Removal (Traffic Stripe)		21,207.00 LF		\$0.17/LF		\$ 3,605.19
1	\$21,335.19	12.58%	\$21,335.19	12.58%	\$21,335.19	12.58%	
<b>TOTAL</b>	<b>\$21,335.19</b>	<b>12.58%</b>	<b>\$21,335.19</b>	<b>12.58%</b>	<b>\$21,335.19</b>	<b>12.58%</b>	



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

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	STP-230F(071)3B	<b>DE APPROVAL:</b>	01-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250229	<b>60J</b>
<b>CONTRACTOR:</b>	Impact Contractors, LLC	<b>JPN:</b>	38709(04)	
		<b>HIGHWAY:</b>	MULTIPLE LOCATIONS	
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>DISTRICT/ CO:</b>	06 - HARPER	
<b>DESCRIPTION:</b>	JOINT SEAL/REPAIR US-270/SH-8/SH-15/SH-46/SH-50/SH-58: OVER CLEAR CREEK, BEAVER RIVER, SAND CREEK, DEEP CREEK, N CANADIAN RIVER, BUZZARD CREEK, AND LITTLE WOLF CREEK, AT MULTIPLE LOCATIONS IN DISTRICT VI. PROJECT LENGTH - 0.00 MILES			
<b>CONTRACT AMT:</b>	\$271,906.20	<b>FUNDS AVAILABLE:</b>	\$271,906.20	<b>FUNDS PAID %:</b> 0.0%
<b>CHANGE ORDER:</b>	2	<b>ORIGINAL TIME USED:</b>	0.0%	<b>REVISED TIME USED:</b> 0.0%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$12,870.40.

Site Requirement: This change provides payment for the temporary traffic signal and construction barricade pay items required to provide direction to the traveling public during construction in lieu of the truck mounted attenuators and flagger pay items in order to close driving lanes on Bridges A, C, D, E, G, and H while the floodcoat application cures.

<b>NEW ITEM(S)</b>			<b>\$20,310.40</b>
(SP)Portable Traffic Signal System	90.00 SD	\$220.00/SD	\$ 19,800.00
Construction Barricades (Type III)	232.00 SD	\$2.20/SD	\$ 510.40
<b>UNDERRUN OF ORIGINAL ITEM(S)</b>			<b>\$-7,440.00</b>
(PL)Truck Mounted Attenuator	-112.00 SD	\$50.00/SD	\$ -5,600.00
Flagger	-46.00 SD	\$40.00/SD	\$ -1,840.00

<b>CHANGE ORDER ACTIONS</b>							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
2	\$12,870.40	4.73%	\$12,870.40	4.73%	\$12,870.40	4.73%	
<b>TOTAL</b>	<b>\$12,870.40</b>	<b>4.73%</b>	<b>\$12,870.40</b>	<b>4.73%</b>	<b>\$12,870.40</b>	<b>4.73%</b>	



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

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	STP-233C(058)PM	<b>DE APPROVAL:</b>	09-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	240218	<b>60K</b>
<b>CONTRACTOR:</b>	Frontier Bridge, Inc.	<b>JPN:</b>	30997(04)	
		<b>HIGHWAY:</b>	SH-19	
<b>DESIGNER:</b>	WSB, LLC	<b>DISTRICT/ CO:</b>	05 - JACKSON	
<b>DESCRIPTION:</b>	BRIDGE AND APPROACHES SH-19: OVER NORTH FORK OF THE RED RIVER, 9.7 MILES EAST OF THE US-283 JUNCTION NEAR BLAIR. PROJECT LENGTH = 1.003 MILES			
<b>CONTRACT AMT:</b>	\$8,802,025.02	<b>FUNDS AVAILABLE:</b>	\$8,802,025.02	<b>FUNDS PAID %:</b> 100.0%
<b>CHANGE ORDER:</b>	1	<b>ORIGINAL TIME USED:</b>	99.7%	<b>REVISED TIME USED:</b> 99.7%

Change Order No. 1 approves an additional appropriation in the amount of \$106,200.00.

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 an underestimation of the contract amount.

<b>OVERRUN OF ORIGINAL ITEM(S)</b>	<b>\$106,200.00</b>
Solid Slab Sodding	\$ 106,200.00

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$106,200.00	1.21%	\$106,200.00	1.21%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$106,200.00</b>	<b>1.21%</b>	<b>\$106,200.00</b>	<b>1.21%</b>	<b>\$0.00</b>	<b>0.00%</b>



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

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	SSR-020N(070)SR	<b>DE APPROVAL:</b>	01-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250105	<b>60L</b>
<b>CONTRACTOR:</b>	CORNELL CONSTRUCTION COMPANY, INC.	<b>JPN:</b>	38215(04)	
		<b>HIGHWAY:</b>	US-62	
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>DISTRICT/ CO:</b>	05 - JACKSON	
<b>DESCRIPTION:</b>	RESURFACE (ASPHALT) US-62: FROM 10.35 MILES EAST OF THE US-283 INTERSECTION, EXTEND EAST NEAR SNYDER. PROJECT LENGTH = 7.89 MILES			
<b>CONTRACT AMT:</b>	\$5,402,111.40	<b>FUNDS AVAILABLE:</b>	\$5,402,111.40	<b>FUNDS PAID %:</b> 52.0%
<b>CHANGE ORDER:</b>	2	<b>ORIGINAL TIME USED:</b>	44.0%	<b>REVISED TIME USED:</b> 44.0%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$23,310.00.

Site Requirement: This change provides payment for the Tack Coat pay item required to lay asphalt on the shoulders with a conventional paving machine in lieu of the spray paver specified due to a request made by the contractor in order to better match the existing cross slope and edge alignment.

<b>NEW ITEM(S)</b>	<b>\$23,310.00</b>
Tack Coat	\$ 23,310.00

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	\$23,310.00	0.43%	\$23,310.00	0.43%	\$23,310.00	0.43%
<b>TOTAL</b>	<b>\$23,310.00</b>	<b>0.43%</b>	<b>\$23,310.00</b>	<b>0.43%</b>	<b>\$23,310.00</b>	<b>0.43%</b>



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

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	BRO-241F(120)CB	<b>DE APPROVAL:</b>	10-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250257	<b>60M</b>
<b>CONTRACTOR:</b>	Haskell Lemon Group, LLC	<b>JPN:</b>	38367(04)	
		<b>HIGHWAY:</b>	MULTIPLE LOCATIONS	
<b>DESIGNER:</b>	Burgess & Niple, Inc.	<b>DISTRICT/ CO:</b>	03 - LINCOLN	
<b>DESCRIPTION:</b>	BRIDGE REPAIR COUNTY ROADS: OVER CORDUROY CREEK, CHUCKAHO CREEK, DRY CREEK, LILLY CREEK, AND UNNAMED CREEKS AT MULTIPLE LOCATIONS IN DISTRICTS III, IV, AND VIII. PROJECT LENGTH = 0.00 MILES			
<b>CONTRACT AMT:</b>	\$527,174.25	<b>FUNDS AVAILABLE:</b>	\$605,774.61	<b>FUNDS PAID %:</b> 86.9%
<b>CHANGE ORDER:</b>	2	<b>ORIGINAL TIME USED:</b>	6.6%	<b>REVISED TIME USED:</b> 6.6%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$23,863.28.

Site Requirement: This change provides payment for the additional pay items required to complete dewatering operations at Bridges A, B, and D due to this work being omitted from the plans; and for the additional work required to remove drift at Bridge F which had accumulated after the plans were complete and the project was let. The pay item and unit price for the dewatering operation was established in the original contract on Bridge E.

NEW ITEM(S)	\$23,863.28
Constr. Misc. (Additional Drift Removal)(Bridge F)	\$ 3,487.28
Falsework and Jacking (Dewatering)(Bridge A)	\$ 6,792.00
Falsework and Jacking (Dewatering)(Bridge B)	\$ 6,792.00
Falsework and Jacking (Dewatering)(Bridge D)	\$ 6,792.00

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$78,600.36	14.91%	\$78,600.36	14.91%	\$0.00	0.00%	
2	\$23,863.28	4.53%	\$23,863.28	4.53%	\$3,487.28	0.66%	
<b>TOTAL</b>	<b>\$102,463.64</b>	<b>19.44%</b>	<b>\$102,463.64</b>	<b>19.44%</b>	<b>\$3,487.28</b>	<b>0.66%</b>	



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

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	NHPP-013N(231)FP	<b>DE APPROVAL:</b>	23-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250198	<b>60N</b>
<b>CONTRACTOR:</b>	C3 Construction, Inc.	<b>JPN:</b>	31091(04)	
		<b>HIGHWAY:</b>	US-69 / US-412	
<b>DESIGNER:</b>	Grossman & Keith Engineering Co.	<b>DISTRICT/ CO:</b>	08 - MAYES	
<b>DESCRIPTION:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE US-69/US-412: FROM THE US-412 INTERCHANGE, EXTEND SOUTH NEAR CHOUTEAU. PROJECT LENGTH = 5.893 MILES			
<b>CONTRACT AMT:</b>	\$27,406,575.78	<b>FUNDS AVAILABLE:</b>	\$27,406,575.78	<b>FUNDS PAID %:</b> 1.4%
<b>CHANGE ORDER:</b>	1	<b>ORIGINAL TIME USED:</b>	0.0%	<b>REVISED TIME USED:</b> 0.0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$533.12.

Site Requirement: This change provides payment for the Tube Channelizers pay item to be used in lieu of warning lights, drums, and small signs due to head-to-head traffic and heavy truck traffic limiting the roadway width during Phase II of construction. This change provides for the Plural Component Traffic Stripe pay items to be used in lieu of plastic traffic stripe at no additional cost to the Department. This change alters the method of measurement for the Unclassified Excavation pay item from measured to plan quantity. This change revises the effective date of the notice to proceed from January 5, 2026 to March 16, 2026 due to the Contractor's approved request for Winter Suspension and due to utility conflicts they encountered on another ODOT project.

NEW ITEM(S)			\$300,556.11
(SP) Traffic Stripe (Plural-Component)(Arrows)	88.00 EA	\$183.02/EA	\$ 16,105.76
(SP) Traffic Stripe (Plural-Component)(12" Wide)	5,263.00 LF	\$2.81/LF	\$ 14,789.03
(SP) Traffic Stripe (Plural-Component)(24" Wide)	186.00 LF	\$14.64/LF	\$ 2,723.04
(SP) Traffic Stripe (Plural-Component)(6" Wide)	220,696.00 LF	\$0.93/LF	\$ 205,247.28
(SP) Traffic Stripe (Plural-Component)(8" Wide)	4,806.00 LF	\$0.98/LF	\$ 4,709.88
Tube Channelizers	632.00 EA	\$90.16/EA	\$ 56,981.12
<b>UNDERRUN OF ORIGINAL ITEM(S)</b>			<b>\$-300,022.99</b>
(SP) Traffic Stripe (Plastic)(12" Wide)	-5,263.00 LF	\$2.81/LF	\$ -14,789.03
(SP) Traffic Stripe (Plastic)(24" Wide)	-186.00 LF	\$14.64/LF	\$ -2,723.04
(SP) Traffic Stripe (Plastic)(6" Wide)	-220,696.00 LF	\$0.93/LF	\$ -205,247.28
(SP) Traffic Stripe (Plastic)(8" Wide)	-4,806.00 LF	\$0.98/LF	\$ -4,709.88
(SP) Traffic Stripe (Plastic)(Arrows)	-88.00 EA	\$183.02/EA	\$ -16,105.76
Construction Signs 0.00 SF To 6.25 SF	-44,800.00 SD	\$0.02/SD	\$ -896.00
Drums	-44,800.00 SD	\$0.15/SD	\$ -6,720.00
Unclassified Excavation	0.00 CY	\$6.14/CY	\$ 0.00
Warning Lights (Type C)	-44,800.00 SD	\$1.09/SD	\$ -48,832.00

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$533.12	0.00%	\$533.12	0.00%	\$533.12	0.00%	
<b>TOTAL</b>	<b>\$533.12</b>	<b>0.00%</b>	<b>\$533.12</b>	<b>0.00%</b>	<b>\$533.12</b>	<b>0.00%</b>	



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

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	STP-244C(079)PM	<b>DE APPROVAL:</b>	07-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	240203	<b>600</b>
<b>CONTRACTOR:</b>	Haskell Lemon Group, LLC	<b>JPN:</b>	29671(04)	
		<b>HIGHWAY:</b>	SH-76	
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>DISTRICT/ CO:</b>	03 - MCCLAIN	
<b>DESCRIPTION:</b>	GRADE, DRAIN, AND SURFACE SH-76: FROM 0.35 MILES SOUTH OF I-44, EXTEND NORTH NEAR NEWCASTLE. PROJECT LENGTH = 3.126 MILES			
<b>CONTRACT AMT:</b>	\$21,900,899.99	<b>FUNDS AVAILABLE:</b>	\$21,900,728.79	<b>FUNDS PAID %:</b> 34.7%
<b>CHANGE ORDER:</b>	2	<b>ORIGINAL TIME USED:</b>	11.6%	<b>REVISED TIME USED:</b> 11.6%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$143,050.67.

Engineering: This change provides payment for the reclassification of the unit price for the temporary sheet piling pay item due to discovering during construction that the excavation required at Structure No. 7 will require sheet piling but was omitted from the plans. This change extends the contract time twelve days to complete this additional work.

<b>NEW ITEM(S)</b>	<b>\$1,192,180.67</b>
Temporary Sheet Piling (Reclassified) 1.00 LS	\$1,192,180.67/LS \$ 1,192,180.67
<b>UNDERRUN OF ORIGINAL ITEM(S)</b>	<b>\$-1,049,130.00</b>
Temporary Sheet Piling -1.00 LS	\$1,049,130.00/LS \$ -1,049,130.00

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	-\$171.20	0.00%	\$0.00	0.00%	\$0.00	0.00%	
2	\$143,050.67	0.65%	\$143,050.67	0.65%	\$143,050.67	0.65%	
<b>TOTAL</b>	<b>\$142,879.47</b>	<b>0.65%</b>	<b>\$143,050.67</b>	<b>0.65%</b>	<b>\$143,050.67</b>	<b>0.65%</b>	



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

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	SSP-251F(183)PM	<b>DE APPROVAL:</b>	27-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250086	<b>60P</b>
<b>CONTRACTOR:</b>	GARY A. CRAIN, INC.	<b>JPN:</b>	33468(04)	
		<b>HIGHWAY:</b>	MULTIPLE LOCATIONS	
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>DISTRICT/ CO:</b>	01 - MUSKOGEE	
<b>DESCRIPTION:</b>	BRIDGE WATERPROOF SEAL US-75/US-266/SH-72/SH-101: OVER ELK CREEK, SH-16, COAL CREEK, BIG SKIN BAYOU, AND UNNAMED CREEK AT MULTIPLE LOCATIONS IN DISTRICT I. PROJECT LENGTH = 0.00 MILES			
<b>CONTRACT AMT:</b>	\$81,103.20	<b>FUNDS AVAILABLE:</b>	\$81,103.20	<b>FUNDS PAID %:</b> 82.3%
<b>CHANGE ORDER:</b>	1	<b>ORIGINAL TIME USED:</b>	28.9%	<b>REVISED TIME USED:</b> 28.9%

Change Order No. 1 approves an additional appropriation in the amount of \$10,213.52.

Site Requirement: This change provides payment for the final estimate due to the overrun of the sealer crack preparation and the traffic stripe pay items. Additional quantities of sealer crack preparation were required due to discovering during construction that there are more cracks in the substructure than anticipated; and additional quantities of traffic stripe were required to provide permanent delineation throughout the project as shown in the plans due to errors made when calculating the contract amount.

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

OVERRUN OF ORIGINAL ITEM(S)				\$16,790.60	
(SP) Traffic Stripe( Plural-Component)(6" Wide)	1,249.00 LF	\$5.60/LF		\$ 6,994.40	
Sealer Crack Preparation (Bridge E)	27.00 LF	\$9.80/LF		\$ 264.60	
Sealer Crack Preparation (Bridge F)	395.00 LF	\$9.80/LF		\$ 3,871.00	
Sealer Crack Preparation (Bridge C)	41.00 LF	\$9.80/LF		\$ 401.80	
Sealer Crack Preparation (Bridge D)	461.00 LF	\$9.80/LF		\$ 4,517.80	

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$10,213.52	12.59%	\$10,213.52	12.59%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$10,213.52</b>	<b>12.59%</b>	<b>\$10,213.52</b>	<b>12.59%</b>	<b>\$0.00</b>	<b>0.00%</b>



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

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	SBR-251B(186)SB	<b>DE APPROVAL:</b>	27-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250279	<b>60Q</b>
<b>CONTRACTOR:</b>	LOGOS CONSTRUCTION CO., LLC	<b>JPN:</b>	36335(04)	
		<b>HIGHWAY:</b>	SH-16	
<b>DESIGNER:</b>	Purkeypile Engineering, LLC	<b>DISTRICT/ CO:</b>	01 - MUSKOGEE	
<b>DESCRIPTION:</b>	BRIDGE REHABILITATION SH-16: OVER ARKANSAS RIVER, 1.7 MILES NORTH OF THE US-69 JUNCTION NEAR MUSKOGEE. PROJECT LENGTH = 0.240 MILES			
<b>CONTRACT AMT:</b>	\$899,510.16	<b>FUNDS AVAILABLE:</b>	\$899,510.16	<b>FUNDS PAID %:</b> 11.9%
<b>CHANGE ORDER:</b>	1	<b>ORIGINAL TIME USED:</b>	6.1%	<b>REVISED TIME USED:</b> 6.1%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$8,200.80.

Site Requirement: This change provides payment for the installation of a perforated pipe underdrain beneath the north approach slab of Bridge A due to encountering saturated soil during excavation.

NEW ITEM(S)				\$8,200.80		
6" Perforated Pipe Underdrain Round	120.00 LF	\$68.34/LF		\$ 8,200.80		
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$8,200.80	0.91%	\$8,200.80	0.91%	\$8,200.80	0.91%
<b>TOTAL</b>	<b>\$8,200.80</b>	<b>0.91%</b>	<b>\$8,200.80</b>	<b>0.91%</b>	<b>\$8,200.80</b>	<b>0.91%</b>



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

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	STP-253D(068)CI	<b>DE APPROVAL:</b>	08-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250110	<b>60R</b>
<b>CONTRACTOR:</b>	K & R BUILDERS, INC.	<b>JPN:</b>	30496(04)	
		<b>HIGHWAY:</b>	COUNTY ROAD	
<b>DESIGNER:</b>	Guy Engineering Services, Inc.	<b>DISTRICT/ CO:</b>	08 - NOWATA	
<b>DESCRIPTION:</b>	BRIDGE AND APPROACHES COUNTY ROAD (NS 413 RD): OVER HICKORY CREEK, 1.0 MILE WEST OF US-169 NEAR LENAPAH. PROJECT LENGTH = 0.472 MILES			
<b>CONTRACT AMT:</b>	\$1,421,719.76	<b>FUNDS AVAILABLE:</b>	\$1,421,719.76	<b>FUNDS PAID %:</b> 88.8%
<b>CHANGE ORDER:</b>	1	<b>ORIGINAL TIME USED:</b>	20.8%	<b>REVISED TIME USED:</b> 20.8%

Change Order No. 1 approves a supplemental agreement an additional appropriation in the amount of \$12,089.30.

Site Requirement: This change provides payment for the additional mobilization required to relocate an existing unforeseen utility line due to being in conflict with construction.

NEW ITEM(S)				\$12,089.30		
Mobilization (Additional)		1.00 LS	\$12,089.30/LS	\$ 12,089.30		
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$12,089.30	0.85%	\$12,089.30	0.85%	\$12,089.30	0.85%
<b>TOTAL</b>	\$12,089.30	0.85%	\$12,089.30	0.85%	\$12,089.30	0.85%



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

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	BRO-253F(071)CB	<b>DE APPROVAL:</b>	07-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250304	<b>60S</b>
<b>CONTRACTOR:</b>	K & R BUILDERS, INC.	<b>JPN:</b>	38512(04)	
		<b>HIGHWAY:</b>	MULTIPLE LOCATIONS	
<b>DESIGNER:</b>	Guy Engineering Services, Inc.	<b>DISTRICT/ CO:</b>	08 - NOWATA	
<b>DESCRIPTION:</b>	BRIDGE REPAIR COUNTY ROADS: AT MULTIPLE LOCATIONS IN DISTRICT VIII. PROJECT LENGTH = 0.092 MILES			
<b>CONTRACT AMT:</b>	\$146,740.00	<b>FUNDS AVAILABLE:</b>	\$146,740.00	<b>FUNDS PAID %:</b> 55.4%
<b>CHANGE ORDER:</b>	1	<b>ORIGINAL TIME USED:</b>	75.0%	<b>REVISED TIME USED:</b> 75.0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$3,425.00.

Site Requirement: This change provides payment for the selective clearing pay item required to complete the work at Bridge D due to discovering during construction that a significant amount of debris has accumulated at this location.

NEW ITEM(S)	\$3,425.00
Selective Clearing (Bridge D) <span style="float: right;">1.00 LS</span>	\$3,425.00/LS
	\$ 3,425.00

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$3,425.00	2.33%	\$3,425.00	2.33%	\$3,425.00	2.33%	
<b>TOTAL</b>	<b>\$3,425.00</b>	<b>2.33%</b>	<b>\$3,425.00</b>	<b>2.33%</b>	<b>\$3,425.00</b>	<b>2.33%</b>	



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

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	NHPP1-4000-(231)PM	<b>DE APPROVAL:</b>	16-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	240273	<b>60T</b>
<b>CONTRACTOR:</b>	PBX Corporation	<b>JPN:</b>	31946(04)	
		<b>HIGHWAY:</b>	I-40	
<b>DESIGNER:</b>	CEC Corporation	<b>DISTRICT/ CO:</b>	03 - OKFUSKEE	
<b>DESCRIPTION:</b>	BRIDGE REHABILITATION I-40: OVER NORTH CANADIAN RIVER, 1.4 MILES WEST OF THE I-40 AND SH-48 INTERSECTION NEAR OKEMAH. PROJECT LENGTH = 0.390 MILES			
<b>CONTRACT AMT:</b>	\$3,557,625.33	<b>FUNDS AVAILABLE:</b>	\$3,704,628.62	<b>FUNDS PAID %:</b> 90.3%
<b>CHANGE ORDER:</b>	3	<b>ORIGINAL TIME USED:</b>	43.9%	<b>REVISED TIME USED:</b> 32.2%

Change Order No. 3 approves a supplemental agreement resulting in no additional cost to the contract.

Site Requirement: This change provides for the overrun of the Mechanical Splices and Epoxy Coated Reinforcing Steel pay items on Bridge B due to additional quantity being required to complete the repairs on Pier No. 6. This change documents the underrun of the Mechanical Splices and Epoxy Coated Reinforcing Steel pay items on Bridge A due to the contract amount not being required to complete the repairs on Pier No. 10.

<b>OVERRUN OF ORIGINAL ITEM(S)</b>			<b>\$10,080.00</b>
Epoxy Coated Reinforcing Steel (Bridge B)	4,520.00 LB	\$2.00/LB	\$ 9,040.00
Mechanical Splices (Bridge B)	16.00 EA	\$65.00/EA	\$ 1,040.00
<b>UNDERRUN OF ORIGINAL ITEM(S)</b>			<b>-\$10,080.00</b>
Epoxy Coated Reinforcing Steel (Bridge A)	-4,520.00 LB	\$2.00/LB	\$ -9,040.00
Mechanical Splices (Bridge A)	-16.00 EA	\$65.00/EA	\$ -1,040.00

<b>CHANGE ORDER ACTIONS</b>							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$69,145.27	1.94%	\$69,145.27	1.94%	\$69,145.27	1.94%	
2	\$77,858.02	2.19%	\$77,858.02	2.19%	\$77,858.02	2.19%	
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
4	-\$25,012.35	-0.70%	\$0.00	0.00%	\$0.00	0.00%	
5	-\$1,085.56	-0.03%	\$0.00	0.00%	\$0.00	0.00%	
<b>TOTAL</b>	<b>\$120,905.38</b>	<b>3.40%</b>	<b>\$147,003.29</b>	<b>4.13%</b>	<b>\$147,003.29</b>	<b>4.13%</b>	



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

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	STP-255F(726)PM	<b>DE APPROVAL:</b>	07-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250261	<b>60U</b>
<b>CONTRACTOR:</b>	LOGOS CONSTRUCTION CO., LLC	<b>JPN:</b>	35155(07)	
		<b>HIGHWAY:</b>	MULTIPLE LOCATIONS	
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>DISTRICT/ CO:</b>	04 - OKLAHOMA	
<b>DESCRIPTION:</b>	BRIDGE WATER PROOF SEAL I-35/US-77/SH-66: AT MULTIPLE LOCATIONS IN DISTRICT IV. PROJECT LENGTH = 0.00 MILES			
<b>CONTRACT AMT:</b>	\$406,894.25	<b>FUNDS AVAILABLE:</b>	\$406,894.25	<b>FUNDS PAID %:</b> 26.5%
<b>CHANGE ORDER:</b>	1	<b>ORIGINAL TIME USED:</b>	8.0%	<b>REVISED TIME USED:</b> 8.0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$33,561.50.

Site Requirement: This change provides payment for the police traffic surveillance pay item required to ensure the safety of the contractor personnel and the traveling public during nighttime operations due to the volume and speed of traffic at these locations; and for the pavement marking removal pay item required to ensure that the new traffic stripe will adhere to the bridge deck after the water repellent treatment is applied due to this item being omitted from the contract.

NEW ITEM(S)	\$33,561.50
(SP) Traffic Surveillance, OHP (Non-Bid)	\$ 17,325.00
Pavement Marking Removal (Traffic Stripe)	\$ 16,236.50

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$33,561.50	8.25%	\$33,561.50	8.25%	\$16,236.50	3.99%
<b>TOTAL</b>	<b>\$33,561.50</b>	<b>8.25%</b>	<b>\$33,561.50</b>	<b>8.25%</b>	<b>\$16,236.50</b>	<b>3.99%</b>



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

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	NHPP-014N(150)PM	<b>DE APPROVAL:</b>	27-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250354	<b>60V</b>
<b>CONTRACTOR:</b>	SHERWOOD CONSTRUCTION CO., INC.	<b>JPN:</b>	30571(04)	
		<b>HIGHWAY:</b>	US-75	
<b>DESIGNER:</b>	CP&Y, Inc.	<b>DISTRICT/ CO:</b>	01 - OKMULGEE	
<b>DESCRIPTION:</b>	INTERCHANGE US-75: AT THE INTERSECTION OF PRESTON ROAD (WILL SAMPSON ROAD), 2.3 MILES SOUTH OF SH-16 IN PRESTON. PROJECT LENGTH = 2.176 MILES			
<b>CONTRACT AMT:</b>	\$11,121,867.57	<b>FUNDS AVAILABLE:</b>	\$11,121,867.57	<b>FUNDS PAID %:</b> 3.5%
<b>CHANGE ORDER:</b>	1	<b>ORIGINAL TIME USED:</b>	1.7%	<b>REVISED TIME USED:</b> 1.7%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$128,523.61.

Engineering: This change provides payment for the Separator Fabric and HDPE Pipe pay items required to complete this project as indicated in the plans due to these items being omitted from the contract; and for the addition of an Arrow Display pay item as well as the overrun of the Channelizer Cone and Type III Barricade pay items required to provide direction to the traveling public during construction due to limited sight distance in the work zone tapers.

NEW ITEM(S)			\$122,679.61
8" HDPE Pipe	240.00 LF	\$20.27/LF	\$ 4,864.80
Arrow Display (Type C)	600.00 SD	\$11.00/SD	\$ 6,600.00
Separator Fabric	42,287.00 SY	\$2.63/SY	\$ 111,214.81
<b>OVERRUN OF ORIGINAL ITEM(S)</b>			<b>\$5,844.00</b>
Channelizer Cones	15,000.00 SD	\$0.06/SD	\$ 900.00
Construction Barricades (Type III)	2,400.00 SD	\$2.06/SD	\$ 4,944.00

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$128,523.61	1.16%	\$128,523.61	1.16%	\$122,679.61	1.10%
<b>TOTAL</b>	<b>\$128,523.61</b>	<b>1.16%</b>	<b>\$128,523.61</b>	<b>1.16%</b>	<b>\$122,679.61</b>	<b>1.10%</b>



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

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	STP-159B(032)PM	<b>DE APPROVAL:</b>	01-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250180	<b>60W</b>
<b>CONTRACTOR:</b>	BECCO CONTRACTORS, INC.	<b>JPN:</b>	20314(04)	
		<b>HIGHWAY:</b>	US-64	
<b>DESIGNER:</b>	Smith, Roberts, Baldischwiler, LLC	<b>DISTRICT/ CO:</b>	08 - PAWNEE	
<b>DESCRIPTION:</b>	GRADE, DRAIN, AND SURFACE US-64: FROM THE SH-18 INTERSECTION, EXTEND SOUTH IN THE CITY OF PAWNEE. PROJECT LENGTH = 1.988 MILES			
<b>CONTRACT AMT:</b>	\$6,387,000.00	<b>FUNDS AVAILABLE:</b>	\$6,387,000.00	<b>FUNDS PAID %:</b> 10.4%
<b>CHANGE ORDER:</b>	2	<b>ORIGINAL TIME USED:</b>	4.6%	<b>REVISED TIME USED:</b> 4.6%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$19,360.00.

Site Requirement: This change provides payment for the temporary traffic signals required to ensure access to US-64 from 1st Street during one-lane / two-way traffic phases of construction due to the high volume of traffic entering and exiting the Pawnee Nation area.

<b>NEW ITEM(S)</b>	<b>\$19,360.00</b>
(SP)Portable Traffic Signal System (Driveway Assistance Device)	\$ 19,360.00

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	\$19,360.00	0.30%	\$19,360.00	0.30%	\$19,360.00	0.30%	
<b>TOTAL</b>	<b>\$19,360.00</b>	<b>0.30%</b>	<b>\$19,360.00</b>	<b>0.30%</b>	<b>\$19,360.00</b>	<b>0.30%</b>	



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

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	BRO-263F(120)CB	<b>DE APPROVAL:</b>	20-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250239	<b>60X</b>
<b>CONTRACTOR:</b>	K & R BUILDERS, INC.	<b>JPN:</b>	38254(04)	
		<b>HIGHWAY:</b>	COUNTY ROADS	
<b>DESIGNER:</b>	Burgess & Niple, Inc.	<b>DISTRICT/ CO:</b>	03 - POTTAWATOMIE	
<b>DESCRIPTION:</b>	BRIDGE REPAIR COUNTY ROADS: OVER STOMP DANCE CREEK, N CANADIAN RIVER, VANZANT CREEK AND UNNAMED CREEK AT MULTIPLE LOCATIONS IN DISTRICT III. PROJECT LENGTH = 0.00 MILES			
<b>CONTRACT AMT:</b>	\$398,683.99	<b>FUNDS AVAILABLE:</b>	\$398,683.99	<b>FUNDS PAID %:</b> 85.1%
<b>CHANGE ORDER:</b>	1	<b>ORIGINAL TIME USED:</b>	21.7%	<b>REVISED TIME USED:</b> 21.7%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$45,716.90.

Site Requirement: This change provides payment for the overrun of the Class A Concrete and CLSM pay items due to discovering during construction that additional quantities would be needed to adequately protect the slopes from erosion at Bridges A and B. This change imposes a unit price reduction for the Class A Concrete pay items due to the significant overrun of these major items of work.

NEW ITEM(S)			\$-1,802.10
Class A Concrete (Bridge B)	10.50 CY	\$-115.00/CY	\$ -1,207.50
Class A Concrete (Bridge A)	4.00 CY	\$-148.65/CY	\$ -594.60
<b>OVERRUN OF ORIGINAL ITEM(S)</b>			<b>\$47,519.00</b>
Class A Concrete (Bridge B)	31.50 CY	\$1,150.00/CY	\$ 36,225.00
Class A Concrete (Bridge A)	6.00 CY	\$1,486.50/CY	\$ 8,919.00
CLSM Backfill (Bridge A)	5.00 CY	\$475.00/CY	\$ 2,375.00

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$45,716.90	11.47%	\$45,716.90	11.47%	\$0.00	0.00%	
<b>TOTAL</b>	<b>\$45,716.90</b>	<b>11.47%</b>	<b>\$45,716.90</b>	<b>11.47%</b>	<b>\$0.00</b>	<b>0.00%</b>	



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

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	STP-266C(090)IG	<b>DE APPROVAL:</b>	02-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250036	<b>60Y</b>
<b>CONTRACTOR:</b>	BECCO CONTRACTORS, INC.	<b>JPN:</b>	29324(04)	
		<b>HIGHWAY:</b>	CITY STREET	
<b>DESIGNER:</b>	McClelland Consulting Engineers, Inc.	<b>DISTRICT/ CO:</b>	08 - ROGERS	
<b>DESCRIPTION:</b>	WIDEN AND RESURFACE CITY STREET (N 161ST E AVENUE): FROM THE INTERSECTION OF I-44, EXTEND NORTH IN CATOOSA. PROJECT LENGTH = 0.937 MILES			
<b>CONTRACT AMT:</b>	\$2,573,000.00	<b>FUNDS AVAILABLE:</b>	\$2,573,000.00	<b>FUNDS PAID %:</b> 75.0%
<b>CHANGE ORDER:</b>	4	<b>ORIGINAL TIME USED:</b>	55.0%	<b>REVISED TIME USED:</b> 55.0%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$134,580.82.

Engineering: This change provides payment for the additional work required to remove and relocate an existing water meter and vault due to discovering that it will be in conflict with construction; for the overrun of the driveway and culvert pay items due to several drives being omitted from the plans and due to revisions made to the profile grade; for the overrun of the Class AA Concrete and reinforcing steel pay items due to discovering that Structure No. 3 is not a concrete box structure as shown on the plans and that it needs to be completely reconstructed as part of the roadway widening; and for the overrun of the asphalt base course pay item due to the plans omitting the quantities to be placed over Structure No. 9. This change extends the contract time forty-one days to complete this additional work and for utility related delays during the construction of multiple drainage structures.

<b>NEW ITEM(S)</b>				<b>\$10,778.82</b>
Water Meter Relocation	1.00 EA	\$10,778.82/EA		\$ 10,778.82
<b>OVERRUN OF ORIGINAL ITEM(S)</b>				<b>\$123,802.00</b>
14" X 23" Prefab. Culvert End Sec., Ell.	2.00 EA	\$1,300.00/EA		\$ 2,600.00
14" X 23" R.C. Pipe Ell. Class HE-III	51.00 LF	\$130.00/LF		\$ 6,630.00
15" Corrugated Polypropylene Pipe	80.00 LF	\$95.00/LF		\$ 7,600.00
15" Prefab. Culvert End Sec., Round	4.00 EA	\$700.00/EA		\$ 2,800.00
18" Corrugated Polypropylene Pipe	10.00 LF	\$105.00/LF		\$ 1,050.00
19" X 30" Prefab. Culvert End Sec., Ell.	4.00 EA	\$1,400.00/EA		\$ 5,600.00
19" X 30" R.C. Pipe Ell. Class He-III	80.00 LF	\$135.00/LF		\$ 10,800.00
8" Concrete Driveway	223.00 SY	\$130.00/SY		\$ 28,990.00
Class AA Concrete	30.00 CY	\$900.00/CY		\$ 27,000.00
Reinforcing Steel	4,116.00 LB	\$2.00/LB		\$ 8,232.00
Superpave, Type S3(PG 64-22 OK)	300.00 TON	\$75.00/TON		\$ 22,500.00

### CHANGE ORDER ACTIONS

CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$134,580.82	5.23%	\$134,580.82	5.23%	\$10,778.82	0.42%
<b>TOTAL</b>	<b>\$134,580.82</b>	<b>5.23%</b>	<b>\$134,580.82</b>	<b>5.23%</b>	<b>\$10,778.82</b>	<b>0.42%</b>



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

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	NHPP-168N(179)FP	<b>DE APPROVAL:</b>	24-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	240260	60Z
<b>CONTRACTOR:</b>	APAC-CENTRAL, INC.	<b>JPN:</b>	23107(07)	
		<b>HIGHWAY:</b>	US-59	
<b>DESIGNER:</b>	Crafton, Tull & Associates, Inc.	<b>DISTRICT/ CO:</b>	01 - SEQUOYAH	
<b>DESCRIPTION:</b>	GRADE, DRAIN, BRIDGE, AND SURFACE US-59: OVER HOG CREEK, FROM THE INTERSECTION OF US-64, EXTEND NORTH IN SALLISAW. PROJECT LENGTH = 3.399 MILES			
<b>CONTRACT AMT:</b>	\$16,194,999.00	<b>FUNDS AVAILABLE:</b>	\$16,194,999.00	<b>FUNDS PAID %:</b> 7.7%
<b>CHANGE ORDER:</b>	1	<b>ORIGINAL TIME USED:</b>	9.9%	<b>REVISED TIME USED:</b> 9.9%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$0.01.

Site Requirement: This change provides for the Woven Geosynthetic Fabric pay item and the overrun of the Aggregate Base pay item required to construct a suitable base in lieu of the Cementitious Stabilized Subgrade, Fly Ash, Lime Pretreatment, Lime, and Unclassified Borrow pay items due to discovering during construction that the existing subgrade material is stable enough to avoid excavating and incorporating chemical additives.

<b>NEW ITEM(S)</b>			<b>\$349,182.32</b>
(SP) Woven Geosynthetic Reinforcement Fabric	78,292.00 SY	\$4.46/SY	\$ 349,182.32
<b>OVERRUN OF ORIGINAL ITEM(S)</b>			<b>\$237,021.44</b>
Aggregate Base Type A	3,703.46 CY	\$64.00/CY	\$ 237,021.44
<b>UNDERRUN OF ORIGINAL ITEM(S)</b>			<b>\$-586,203.77</b>
Cementitious Stabilized Subgrade	-35,528.87 SY	\$5.50/SY	\$ -195,408.78
Fly Ash	-1,350.00 TON	\$159.00/TON	\$ -214,650.00
Lime	-128.00 TON	\$375.00/TON	\$ -48,000.00
Lime Pretreatment	-10,000.00 SY	\$8.00/SY	\$ -80,000.00
Unclassified Borrow	-3,703.46 CY	\$13.00/CY	\$ -48,144.98

### CHANGE ORDER ACTIONS

CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	-\$0.01	0.00%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>(\$0.01)</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>0.00%</b>



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

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	NHPP-017N(298)FP	<b>DE APPROVAL:</b>	31-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250092	<b>60AA</b>
<b>CONTRACTOR:</b>	Frontier Bridge, Inc.	<b>JPN:</b>	31801(04)	
		<b>HIGHWAY:</b>	US-64	
<b>DESIGNER:</b>	Guy Engineering Services, Inc.	<b>DISTRICT/ CO:</b>	06 - TEXAS	
<b>DESCRIPTION:</b>	BRIDGE REHABILITATION US-64: OVER BEAVER RIVER, 3.1 MILES NORTH OF US-54 NEAR GUYMON. PROJECT LENGTH = 0.396 MILES			
<b>CONTRACT AMT:</b>	\$3,795,521.48	<b>FUNDS AVAILABLE:</b>	\$3,806,403.85	<b>FUNDS PAID %:</b> 35.6%
<b>CHANGE ORDER:</b>	2	<b>ORIGINAL TIME USED:</b>	24.8%	<b>REVISED TIME USED:</b> 24.8%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$53,408.48.

Site Requirement: This change provides payment for the additional pay items required to remove and replace the existing end diaphragms on Bridge A due to discovering during construction that they are severely deteriorated and can not remain in place. This change alters the method of measurement for the Reinforcing Steel and Class AA Concrete pay items from plan quantity to measured due to this additional work. This change extends the contract time nine days to complete this additional work.

NEW ITEM(S)	\$53,408.48
Constr. Misc. (Removal of Diaphragms)	12.00 EA      \$1,035.21/EA      \$ 12,422.50
Constr. Misc. ((Remove and Replace Decking)	18.00 EA      \$1,024.72/EA      \$ 18,444.98
Constr. Misc. (Forming Diaphragms Phase I)	18.00 EA      \$458.43/EA      \$ 8,251.70
Constr. Misc. (Forming Diaphragms Phase II)	18.00 EA      \$793.85/EA      \$ 14,289.30

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$10,882.37	0.29%	\$10,882.37	0.29%	\$10,882.37	0.29%	
2	\$53,408.48	1.41%	\$53,408.48	1.41%	\$53,408.48	1.41%	
<b>TOTAL</b>	<b>\$64,290.85</b>	<b>1.70%</b>	<b>\$64,290.85</b>	<b>1.70%</b>	<b>\$64,290.85</b>	<b>1.70%</b>	



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

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	TAP-272C(347)IG	<b>DE APPROVAL:</b>	24-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250093	<b>60BB</b>
<b>CONTRACTOR:</b>	Daris Contractors, LLC	<b>JPN:</b>	34067(04)	
		<b>HIGHWAY:</b>	CITY STREETS	
<b>DESIGNER:</b>	LandPlan Consultants, Inc.	<b>DISTRICT/ CO:</b>	08 - TULSA	
<b>DESCRIPTION:</b>	PEDESTRIAN AND BIKE IMPROVEMENTS, GRADE, DRAIN, AND SURFACE CITY STREET (E 10TH ST/S 81ST W AVE): FROM THE INTERSECTION OF N LAKE DR, EXTEND EAST AND SOUTH IN THE CITY OF SAND SPRINGS. PROJECT LENGTH = 0.941 MILES			
<b>CONTRACT AMT:</b>	\$1,572,270.00	<b>FUNDS AVAILABLE:</b>	\$1,572,270.00	<b>FUNDS PAID %:</b> 0.0%
<b>CHANGE ORDER:</b>	1	<b>ORIGINAL TIME USED:</b>	0.0%	<b>REVISED TIME USED:</b> 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 Pelco Helix Anchors for construction of the pedestrian signal pole bases in lieu of the Structural Concrete and Reinforcing Steel pay items due to a request made by the contractor. This change revises the effective date of the Notice to Proceed from March 2, 2026 to March 16, 2026 due to the contractor awaiting results of a Bald Eagle survey and due to winter weather delaying crew availability.

<b>NEW ITEM(S)</b>			<b>\$1,912.40</b>
Light Pole Footing Replacements (Pelco Helix Anchors)	1.00 LS	\$1,912.40/LS	\$ 1,912.40
<b>UNDERRUN OF ORIGINAL ITEM(S)</b>			<b>-\$1,912.40</b>
Reinforcing Steel	-66.80 LB	\$13.00/LB	\$ -868.40
Structural Concrete	-1.16 CY	\$900.00/CY	\$ -1,044.00

<b>CHANGE ORDER ACTIONS</b>							
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%	
<b>TOTAL</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>0.00%</b>	



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

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	HSIPG-272F(397)TR	<b>DE APPROVAL:</b>	26-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	240213	<b>60CC</b>
<b>CONTRACTOR:</b>	CROSSLAND HEAVY CONTRACTORS INC.	<b>JPN:</b>	36610(04)	
		<b>HIGHWAY:</b>	SH-51	
<b>DESIGNER:</b>	Olsson	<b>DISTRICT/ CO:</b>	08 - TULSA	
<b>DESCRIPTION:</b>	SAFETY IMPROVEMENT (LIGHTING) SH-51: FROM THE I-44 INTERCHANGE, EXTEND SOUTHEAST IN TULSA. PROJECT LENGTH = 1.875 MILES			
<b>CONTRACT AMT:</b>	\$2,222,000.00	<b>FUNDS AVAILABLE:</b>	\$2,251,106.80	<b>FUNDS PAID %:</b> 98.3%
<b>CHANGE ORDER:</b>	5	<b>ORIGINAL TIME USED:</b>	110.8%	<b>REVISED TIME USED:</b> 94.3%

Change Order No. 5 approves a supplemental agreement and an additional appropriation in the amount of \$4,625.65.

Site Requirement: This change provides payment for the additional work required to install several of the light pole footings due to encountering rock at multiple locations during construction.

<b>NEW ITEM(S)</b>			<b>\$4,625.65</b>
Constr. Misc. (Rock Excavation for Light Pole Footings)	1.00 LS	\$ 4,625.65/LS	\$ 4,625.65

<b>CHANGE ORDER ACTIONS</b>							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
4	\$29,106.80	1.31%	\$29,106.80	1.31%	\$29,106.80	1.31%	
5	\$4,625.65	0.21%	\$4,625.65	0.21%	\$4,625.65	0.21%	
6	-\$2.99	0.00%	\$0.00	0.00%	\$0.00	0.00%	
<b>TOTAL</b>	<b>\$33,729.46</b>	<b>1.52%</b>	<b>\$33,732.45</b>	<b>1.52%</b>	<b>\$33,732.45</b>	<b>1.52%</b>	



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

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	HSIPG-272F(397)TR	<b>DE APPROVAL:</b>	26-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	240213	<b>60DD</b>
<b>CONTRACTOR:</b>	CROSSLAND HEAVY CONTRACTORS INC.	<b>JPN:</b>	36610(04)	
		<b>HIGHWAY:</b>	SH-51	
<b>DESIGNER:</b>	Olsson	<b>DISTRICT/ CO:</b>	08 - TULSA	
<b>DESCRIPTION:</b>	SAFETY IMPROVEMENT (LIGHTING) SH-51: FROM THE I-44 INTERCHANGE, EXTEND SOUTHEAST IN TULSA. PROJECT LENGTH = 1.875 MILES			
<b>CONTRACT AMT:</b>	\$2,222,000.00	<b>FUNDS AVAILABLE:</b>	\$2,251,106.80	<b>FUNDS PAID %:</b> 98.3%
<b>CHANGE ORDER:</b>	6	<b>ORIGINAL TIME USED:</b>	110.8%	<b>REVISED TIME USED:</b> 94.3%

Change Order No. 6 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$2.99.

Site Requirement: This change provides for the additional work required complete the installation of the roadway lighting in the center median barrier wall on the Broken Arrow Expressway due to discovering during construction that the existing electrical conduit is not at the locations indicated in the plans. This change documents the underrun of several items of work due to the contract amount not being required.

<b>NEW ITEM(S)</b>			<b>\$30,288.62</b>
Negotiated Settlement of Contractor's Claim (Addtnl. Elect. Work)	1.00 LS	\$ 30,288.62/LS	\$ 30,288.62
<b>UNDERRUN OF ORIGINAL ITEM(S)</b>			<b>\$ -30,291.61</b>
Aggregate Base Type A	-9.00 CY	\$ 375.00/CY	\$ -3,375.00
Superpave, Type S4(PG 76-28 OK)	-3.00 TON	\$ 575.00/TON	\$ -1,725.00
Superpave, Type S3(PG 70-28 OK)	-5.00 TON	\$ 350.00/TON	\$ -1,750.00
Superpave, Type S3(PG 64-22 OK)	-15.00 TON	\$ 425.00/TON	\$ -6,375.00
Port.Changeable Message Sign	-515.00 SD	\$ 22.00/SD	\$ -11,330.00
Drums	-671.00 SD	\$ 0.85/SD	\$ -570.35
Construction Signs 0.00 SF to 6.25 SF	-1,184.00 SD	\$ 0.55/SD	\$ -651.20
Class A Concrete	-0.60 CY	\$ 2,685.00/CY	\$ -1,619.06
Arrow Display (Type C)	-181.00 SD	\$ 16.00/SD	\$ -2,896.00

### 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	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$29,106.80	1.31%	\$29,106.80	1.31%	\$29,106.80	1.31%
5	\$4,625.65	0.21%	\$4,625.65	0.21%	\$4,625.65	0.21%
6	-\$2.99	0.00%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$33,729.46</b>	<b>1.52%</b>	<b>\$33,732.45</b>	<b>1.52%</b>	<b>\$33,732.45</b>	<b>1.52%</b>



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

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	BRO-274F(045)CB	<b>DE APPROVAL:</b>	06-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250293	<b>60EE</b>
<b>CONTRACTOR:</b>	LOGOS CONSTRUCTION CO., LLC	<b>JPN:</b>	38474(04)	
		<b>HIGHWAY:</b>	MULTIPLE LOCATIONS	
<b>DESIGNER:</b>	Guy Engineering Services, Inc.	<b>DISTRICT/ CO:</b>	08 - WASHINGTON	
<b>DESCRIPTION:</b>	BRIDGE REPAIR COUNTY ROADS: OVER FISH CREEK, COON CREEK, AND UNNAMED CREEK, AT MULTIPLE LOCATIONS IN DISTRICT VIII. PROJECT LENGTH = 0.056 MILES			
<b>CONTRACT AMT:</b>	\$403,793.33	<b>FUNDS AVAILABLE:</b>	\$403,793.33	<b>FUNDS PAID %:</b> 93.5%
<b>CHANGE ORDER:</b>	1	<b>ORIGINAL TIME USED:</b>	26.0%	<b>REVISED TIME USED:</b> 26.0%

Change Order No. 1 approves an additional appropriation in the amount of \$23,000.00.

Site Requirement: This change provides payment for the overrun of the CLSM Backfill pay items on Bridges A, B, and D due to discovering during construction that the banks are more eroded than originally anticipated. This change alters the method of measurement for the CLSM, riprap, and filter blanket pay items from plan quantity to measured due to overruns.

OVERRUN OF ORIGINAL ITEM(S)	\$23,000.00
CLSM Backfill (Bridge B)	10.00 CY      \$1,000.00/CY      \$ 10,000.00
CLSM Backfill (Bridge D)	5.00 CY      \$1,000.00/CY      \$ 5,000.00
CLSM Backfill (Bridge A)	8.00 CY      \$1,000.00/CY      \$ 8,000.00

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$23,000.00	5.70%	\$23,000.00	5.70%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$23,000.00</b>	<b>5.70%</b>	<b>\$23,000.00</b>	<b>5.70%</b>	<b>\$0.00</b>	<b>0.00%</b>



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

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	NHPP-009N(104)3P	<b>DE APPROVAL:</b>	18-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250049	<b>60FF</b>
<b>CONTRACTOR:</b>	Overland Corporation	<b>JPN:</b>	36164(04)	
		<b>HIGHWAY:</b>	US-183	
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>DISTRICT/ CO:</b>	05 - WASHITA	
<b>DESCRIPTION:</b>	RESURFACE (ASPHALT) US-183: FROM 0.012 MILES NORTH OF THE SH-152 INTERSECTION, EXTEND NORTH NEAR NEW CORDELL. PROJECT LENGTH = 5.387 MILES			
<b>CONTRACT AMT:</b>	\$1,993,766.05	<b>FUNDS AVAILABLE:</b>	\$1,993,766.05	<b>FUNDS PAID %:</b> 97.7%
<b>CHANGE ORDER:</b>	1	<b>ORIGINAL TIME USED:</b>	366.7%	<b>REVISED TIME USED:</b> 366.7%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$4,320.03.

Site Requirement: This change provides for the Arrow Board pay item required to provide direction to the traveling public during construction for lane closures due to this item being omitted from the plans. This change imposes a deduction to the contract for asphalt concrete material which failed to meet specification requirements for density, asphalt content, and air voids but could remain in place at a reduced price. This change extends the contract time three days to extend the paving operations further north to the Boggy Creek bridge in order to repair settled and damaged pavement.

NEW ITEM(S)			\$-4,320.03
Adjustment for Non-Conforming Materials (Asphalt)	1.00 LS	\$-6,035.43/LS	\$ -6,035.43
Arrow Display (Type C)	30.00 SD	\$57.18/SD	\$ 1,715.40

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	-\$4,320.03	-0.22%	\$0.00	0.00%	\$0.00	0.00%	
2	\$31,475.75	1.58%	\$31,475.75	1.58%	\$0.00	0.00%	
TOTAL	\$27,155.72	1.36%	\$31,475.75	1.58%	\$0.00	0.00%	



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

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	NHPP-009N(104)3P	<b>DE APPROVAL:</b>	18-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250049	<b>60GG</b>
<b>CONTRACTOR:</b>	Overland Corporation	<b>JPN:</b>	36164(04)	
		<b>HIGHWAY:</b>	US-183	
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>DISTRICT/ CO:</b>	05 - WASHITA	
<b>DESCRIPTION:</b>	RESURFACE (ASPHALT) US-183: FROM 0.012 MILES NORTH OF THE SH-152 INTERSECTION, EXTEND NORTH NEAR NEW CORDELL. PROJECT LENGTH = 5.387 MILES			
<b>CONTRACT AMT:</b>	\$1,993,766.05	<b>FUNDS AVAILABLE:</b>	\$1,993,766.05	<b>FUNDS PAID %:</b> 97.7%
<b>CHANGE ORDER:</b>	2	<b>ORIGINAL TIME USED:</b>	366.7%	<b>REVISED TIME USED:</b> 366.7%

Change Order No. 2 approves an additional appropriation in the amount of \$31,475.75.

Site Requirement: This change provides payment for the final estimate due to the overrun of the cold milling item. Additional quantities of milling were required due to extending the milling operations further than shown in the plans.

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

OVERRUN OF ORIGINAL ITEM(S)				\$130,056.92		
Cold Milling Pavement	34,212.12 SY	\$1.80/SY		\$ 61,581.82		
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	-\$4,320.03	-0.22%	\$0.00	0.00%	\$0.00	0.00%
2	\$31,475.75	1.58%	\$31,475.75	1.58%	\$0.00	0.00%
TOTAL	\$27,155.72	1.36%	\$31,475.75	1.58%	\$0.00	0.00%

61

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

ITEM	COUNTY	PROJECT NUMBER	CONTRACT	JPN	CHANGE ORDER	UNDER/OVER RUN
61A	BECKHAM	NHPP-205N(111)PM/ TAP-205N(084)(124)TP	240115	34258(04)	9	\$44,064.51
61B	BRYAN	SSP-013N(203)PM	220082	34363(04)	5	\$54,002.00
61C	CANADIAN	NHPP-209N(090)FP	230243	31807(04)	9	\$8,057.24
61D	CANADIAN	SSP-4000(238)PM	250100	38438(04)	8	\$747,827.85
61E	CHEROKEE	STP-211C(085)PM/STP-211B(094)PM	230343	27101(04)	10	\$145,000.00
61F	CHOCTAW	NHPP-014N(120)FP/NHPP-014N(125)PM	230222	34811(04)	6	\$183,414.88
61G	COTTON	SBR-217C(056)SB	250042	36290(04)	2	\$97,601.86
61H	CREEK	SSR-219N(103)SR	230004	35450(04)	5	\$42,747.30
61I	DELAWARE	STP-121B(111)PM	210347	24963(04)	12	\$566,216.52
61J	MCCLAIN	SSR-244B(121)SR	250059	35865(04)	4	\$140,092.56
61K	MCCURTAIN	STP-245C(060)CI	200359	25467(04)	5	\$21,717.01
61L	OKLAHOMA	STP-155A(196)AG	210031	17827(04)	14	\$149,554.96
61M	OKLAHOMA	STP-255N(652)AG	250305	36374(04)	4	\$17,808.40
61N	OKLAHOMA	STP-255N(691)AG	250165	38090(04)	3	\$105,313.10
61O	PONTOTOC	STP-162B(187)SS	200261	21841(07)	11	\$323,608.50
61P	POTTAWATOMIE	SSP-263B(069)PM	210239	32255(04)	2	\$55,872.84
61Q	PUSHMATAHA	NHPP-264N(090)PM	230201	28007(07)	3	\$225,484.00
61R	TULSA	NHPPI-2440(049)(034)FP/ NHPPI-2440-(042)(046)PM	230232	26301(05)	14	\$5,401.76
61S	TULSA	NHPPI-4400-(117)PM	240225	33788(09)	4	\$9,452.71
61T	TULSA	NHPPI-4400-(117)PM	240225	33788(09)	9	\$16,155.69
61U	TULSA	NHPPI-4400-(117)PM	240225	33788(09)	13	\$11,226.48
61V	WASHINGTON	NHPP-018N(053)	190027	24242(04)	5	\$219,916.27
			22			\$3,190,536.44

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

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	NHPP-205N(111)PM/ 205N(084)(124)TP	TAP-	<b>DE APPROVAL:</b>	18-Mar-26	<b>AGENDA ITEM</b>
			<b>CONTRACT ID:</b>	240115	<b>61A</b>
<b>CONTRACTOR:</b>	BRIDGECO CONTRACTORS, INC.		<b>JPN:</b>	34258(04)	
			<b>HIGHWAY:</b>	SH-6	
<b>DESIGNER:</b>	TEIM Design		<b>DISTRICT/ CO:</b>	05 - BECKHAM	
<b>DESCRIPTION:</b>	GRADE, DRAIN, SURFACE, AND DOWNTOWN STREETSCAPE SH-6: FROM 1.2 MILES NORTH OF THE I-40 JUNCTION, EXTEND NORTH IN ELK CITY. PROJECT LENGTH = 0.403 MILES				
<b>CONTRACT AMT:</b>	\$11,559,476.57	<b>FUNDS AVAILABLE:</b>	\$11,792,559.79	<b>FUNDS PAID %:</b>	94.8%
<b>CHANGE ORDER:</b>	9	<b>ORIGINAL TIME USED:</b>	114.8%	<b>REVISED TIME USED:</b>	104.6%

Request approval of Change Order No. 9 for a supplemental agreement and an additional appropriation in the amount of \$44,064.51.

**Site Requirement:** This change provides payment for the additional work required to repair the existing railroad track wire that was inadvertently removed during construction. This change extends the contract time four days to complete this additional work.

<b>NEW ITEM(S)</b>				<b>\$44,064.51</b>
Constr. Misc. (Repair Railroad Track Wire)		1.00 LS	\$ 44,064.51/LS	\$ 44,064.51

<b>CHANGE ORDER ACTIONS</b>							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$44,516.85	0.39%	\$44,516.85	0.39%	\$44,516.85	0.39%	
2	\$11,169.00	0.10%	\$11,169.00	0.10%	\$11,169.00	0.10%	
3	\$38,450.24	0.33%	\$38,450.24	0.33%	\$38,450.24	0.33%	
4	\$32,457.64	0.28%	\$32,457.64	0.28%	\$32,457.64	0.28%	
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
6	\$42,178.84	0.36%	\$42,178.84	0.36%	\$42,178.84	0.36%	
7	\$27,915.47	0.24%	\$27,915.47	0.24%	\$27,915.47	0.24%	
8	\$36,395.18	0.31%	\$36,395.18	0.31%	\$36,395.18	0.31%	
9	\$44,064.51	0.38%	\$44,064.51	0.38%	\$44,064.51	0.38%	
<b>TOTAL</b>	<b>\$277,147.73</b>	<b>2.39%</b>	<b>\$277,147.73</b>	<b>2.39%</b>	<b>\$277,147.73</b>	<b>2.39%</b>	

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	SSP-013N(203)PM	<b>DE APPROVAL:</b>	17-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	220082	<b>61B</b>
<b>CONTRACTOR:</b>	Overland Corporation	<b>JPN:</b>	34363(04)	
		<b>HIGHWAY:</b>	US-69	
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>DISTRICT/ CO:</b>	02 - BRYAN	
<b>DESCRIPTION:</b>	RESURFACE (ASPHALT) US-69: FROM 1.0 MILE NORTH OF THE SH-78 INTERCHANGE, EXTEND NORTHEAST NEAR DURANT. PROJECT LENGTH = 8.00 MILES			
<b>CONTRACT AMT:</b>	\$5,887,289.70	<b>FUNDS AVAILABLE:</b>	\$6,171,273.30	<b>FUNDS PAID %:</b> 99.9%
<b>CHANGE ORDER:</b>	5	<b>ORIGINAL TIME USED:</b>	138.9%	<b>REVISED TIME USED:</b> 113.8%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$54,002.00.

Site Requirement: This change provides payment for the overrun of the Rich Intermediate Layer asphalt pay item due to discovering during construction that the roadway typical section must be revised to avoid creating a drop-off condition during construction of the surface course.

<b>OVERRUN OF ORIGINAL ITEM(S)</b>	<b>\$54,002.00</b>
(SP) Rich Intermediate Layer	\$ 54,002.00

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$75,000.00	1.27%	\$75,000.00	1.27%	\$0.00	0.00%	
2	\$205,028.00	3.48%	\$205,028.00	3.48%	\$0.00	0.00%	
3	\$3,955.60	0.07%	\$3,955.60	0.07%	\$3,955.60	0.07%	
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
5	\$54,002.00	0.92%	\$54,002.00	0.92%	\$0.00	0.00%	
<b>TOTAL</b>	<b>\$337,985.60</b>	<b>5.74%</b>	<b>\$337,985.60</b>	<b>5.74%</b>	<b>\$3,955.60</b>	<b>0.07%</b>	

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	NHPP-209N(090)FP	<b>DE APPROVAL:</b>	10-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	230243	<b>61C</b>
<b>CONTRACTOR:</b>	Redlands Contracting, LLC	<b>JPN:</b>	31807(04)	
		<b>HIGHWAY:</b>	US-81 / SH-66	
<b>DESIGNER:</b>	Freese & Nichols, Inc.	<b>DISTRICT/ CO:</b>	04 - CANADIAN	
<b>DESCRIPTION:</b>	INTERSECTION MODIFICATION US-81: AT THE INTERSECTION OF SH-66 IN EL RENO. PROJECT LENGTH = 0.666 MILES			
<b>CONTRACT AMT:</b>	\$10,030,072.14	<b>FUNDS AVAILABLE:</b>	\$13,743,847.11	<b>FUNDS PAID %:</b> 99.2%
<b>CHANGE ORDER:</b>	9	<b>ORIGINAL TIME USED:</b>	130.2%	<b>REVISED TIME USED:</b> 85.6%

Request approval of Change Order No. 9 for a supplemental agreement and an additional appropriation in the amount of \$8,057.24.

Engineering: This change provides payment for the additional work required to adjust the height of the lighting for the 'El Reno' monument in the roundabout due to discovering during construction that the planned location will partially block the sign.

<b>NEW ITEM(S)</b>			<b>\$8,057.24</b>
Enhancement Lighting (Complete)	1.00 LS	\$ 8,057.24/LS	\$ 8,057.24

<b>CHANGE ORDER ACTIONS</b>						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	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%
<b>TOTAL</b>	<b>\$3,721,832.21</b>	<b>37.11%</b>	<b>\$3,721,832.21</b>	<b>37.11%</b>	<b>\$204,061.61</b>	<b>2.04%</b>

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	SSP-4000(238)PM	<b>DE APPROVAL:</b>	10-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250100	<b>61D</b>
<b>CONTRACTOR:</b>	Redlands Contracting, LLC	<b>JPN:</b>	38438(04)	
		<b>HIGHWAY:</b>	CITY STREET	
<b>DESIGNER:</b>	TRIAD DESIGN GROUP	<b>DISTRICT/ CO:</b>	04 - CANADIAN	
<b>DESCRIPTION:</b>	GRADE, DRAIN, SURFACE, AND PEDESTRIAN IMPROVEMENTS CITY STREET (GARTH BROOKS BLVD): UNDER I-40, 1.5 MILES SOUTH OF SH-66 IN THE CITY OF YUKON. PROJECT LENGTH = 0.341 MILES			
<b>CONTRACT AMT:</b>	\$4,770,787.25	<b>FUNDS AVAILABLE:</b>	\$5,453,565.45	<b>FUNDS PAID %:</b> 81.1%
<b>CHANGE ORDER:</b>	8	<b>ORIGINAL TIME USED:</b>	17.8%	<b>REVISED TIME USED:</b> 17.5%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$747,827.85.

Site Requirement: This change provides payment for the overrun of the unclassified excavation, concrete pavement, and removal pay items required to increase the holding capacity of the I-40 eastbound and westbound off-ramps as well as the left turn lane from northbound Garth Brooks Boulevard to westbound I-40 on-ramp by extending the lanes; for the overrun of the aggregate base pay item due to discovering during construction that the proposed stabilized subgrade pay item could not be used at the north and south cross-overs due to the limited work areas. This change imposes a unit price reduction for the aggregate base pay item due to the significant overrun.

<b>NEW ITEM(S)</b>			<b>\$-34,875.00</b>
Aggregate Base Type A (Unit Price Adjustment)	1,125.00 CY	\$-31.00/CY	\$ -34,875.00
<b>OVERRUN OF ORIGINAL ITEM(S)</b>			<b>\$782,702.85</b>
Aggregate Base Type A	1,126.00 CY	\$145.00/CY	\$ 163,270.00
Conc. Curb (6" Mountable -Integral)	219.00 LF	\$18.90/LF	\$ 4,139.10
Conc. Curb (8" Barrier-Integral)	388.00 LF	\$16.25/LF	\$ 6,305.00
Dowel Jointed P.C.C. Pavt. (Placement)	4,591.00 SY	\$38.00/SY	\$ 174,458.00
P.C. Concrete for Pavement	872.00 CY	\$200.00/CY	\$ 174,400.00
Removal of Asphalt Pavement	2,277.00 SY	\$10.75/SY	\$ 24,477.75
Removal of Concrete Pavement	1,039.00 SY	\$17.00/SY	\$ 17,663.00
Removal of Curb and Gutter	388.00 LF	\$15.00/LF	\$ 5,820.00
Superpave, Type S3(PG 64-22 OK)	1,440.00 TON	\$122.00/TON	\$ 175,680.00
Unclassified Excavation	2,050.00 CY	\$17.80/CY	\$ 36,490.00

<b>CHANGE ORDER ACTIONS</b>							
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	\$370,440.00	7.76%	\$370,440.00	7.76%	\$370,440.00	7.76%	
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
4	\$80,641.00	1.69%	\$80,641.00	1.69%	\$8,800.00	0.18%	
5	\$73,777.20	1.55%	\$73,777.20	1.55%	\$73,777.20	1.55%	
6	\$24,061.53	0.50%	\$24,061.53	0.50%	\$24,061.53	0.50%	
7	\$133,858.47	2.81%	\$133,858.47	2.81%	\$0.00	0.00%	
8	\$747,827.85	15.68%	\$747,827.85	15.68%	\$0.00	0.00%	
<b>TOTAL</b>	<b>\$1,430,606.05</b>	<b>29.99%</b>	<b>\$1,430,606.05</b>	<b>29.99%</b>	<b>\$477,078.73</b>	<b>9.99%</b>	

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	STP-211C(085)PM/STP-211B(094)PM	<b>DE APPROVAL:</b>	10-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	230343	<b>61E</b>
<b>CONTRACTOR:</b>	Robinson Construction, LLC	<b>JPN:</b>	27101(04)	
		<b>HIGHWAY:</b>	SH-82 / SH-51	
<b>DESIGNER:</b>	Garver, LLC	<b>DISTRICT/ CO:</b>	01 - CHEROKEE	
<b>DESCRIPTION:</b>	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			
<b>CONTRACT AMT:</b>	\$49,399,456.70	<b>FUNDS AVAILABLE:</b>	\$52,828,661.04	<b>FUNDS PAID %:</b> 89.5%
<b>CHANGE ORDER:</b>	10	<b>ORIGINAL TIME USED:</b>	97.4%	<b>REVISED TIME USED:</b> 87.1%

Request approval of Change Order No. 10 for a supplemental agreement and an additional appropriation in the amount of \$145,000.00.

Engineering: This change provides payment for the additional work required to redirect the roadway runoff toward a detention pond due to discovering during construction that the proposed drainage configuration will exceed the capacity of the existing county road drainage pipe and cause the road to flood. This change extends the contract time seven days to complete this additional work.

<b>NEW ITEM(S)</b>		<b>\$145,000.00</b>
Construction Miscellaneous (Redirect Water Runoff)	1.00 LS	\$ 145,000.00/LS
		\$ 145,000.00

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%	
<b>TOTAL</b>	<b>\$3,574,204.34</b>	<b>7.22%</b>	<b>\$3,574,204.34</b>	<b>7.22%</b>	<b>\$3,574,204.34</b>	<b>7.22%</b>	

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

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	NHPP-014N(120)FP/NHPP-014N(125)PM	<b>DE APPROVAL:</b>	10-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	230222	<b>61F</b>
<b>CONTRACTOR:</b>	Iowa Civil Contracting, Inc.	<b>JPN:</b>	34811(04)	
		<b>HIGHWAY:</b>	US-271	
<b>DESIGNER:</b>	TRIAD DESIGN GROUP	<b>DISTRICT/ CO:</b>	02 - CHOCTAW	
<b>DESCRIPTION:</b>	PAVEMENT REHABILITATION (A.C. AND P.C.) US-271: FROM THE TEXAS STATE LINE, EXTEND NORTH NEAR HUGO. PROJECT LENGTH = 8.440 MILES			
<b>CONTRACT AMT:</b>	\$18,777,949.86	<b>FUNDS AVAILABLE:</b>	\$19,259,325.80	<b>FUNDS PAID %:</b> 97.6%
<b>CHANGE ORDER:</b>	6	<b>ORIGINAL TIME USED:</b>	106.7%	<b>REVISED TIME USED:</b> 101.1%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$183,414.88.

Site Requirement: This change provides payment for the final estimate due to the overrun of the full depth concrete patch pay item. Additional quantities of patching were required to complete this project due to discovering during construction that the existing pavement is more deteriorated than anticipated.

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

OVERRUN OF ORIGINAL ITEM(S)	\$299,046.35
Full Depth P.C.C. Patch (Placement)	\$ 299,046.35

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$77,000.00	0.41%	\$77,000.00	0.41%	\$0.00	0.00%	
2	\$148,750.00	0.79%	\$148,750.00	0.79%	\$0.00	0.00%	
3	\$105,783.94	0.56%	\$105,783.94	0.56%	\$105,783.94	0.56%	
4	\$149,842.00	0.80%	\$149,842.00	0.80%	\$0.00	0.00%	
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
6	\$183,414.88	0.98%	\$183,414.88	0.98%	\$0.00	0.00%	
<b>TOTAL</b>	<b>\$664,790.82</b>	<b>3.54%</b>	<b>\$664,790.82</b>	<b>3.54%</b>	<b>\$105,783.94</b>	<b>0.56%</b>	

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	SBR-217C(056)SB	<b>DE APPROVAL:</b>	09-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250042	<b>61G</b>
<b>CONTRACTOR:</b>	Frontier Bridge, Inc.	<b>JPN:</b>	36290(04)	
		<b>HIGHWAY:</b>	US-70	
<b>DESIGNER:</b>	EST, Inc.	<b>DISTRICT/ CO:</b>	07 - COTTON	
<b>DESCRIPTION:</b>	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			
<b>CONTRACT AMT:</b>	\$3,254,181.42	<b>FUNDS AVAILABLE:</b>	\$4,535,222.83	<b>FUNDS PAID %:</b> 59.9%
<b>CHANGE ORDER:</b>	2	<b>ORIGINAL TIME USED:</b>	31.1%	<b>REVISED TIME USED:</b> 31.1%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$97,601.86.

Site Requirement: This change provides payment for the additional pay items required to complete the construction of Piers No. 1, 2, and 3 as authorized by Change Order No. 1; and for taking Bar Splice Setting Bars and Coupler Bars into District 7 warehouse stock. This change imposes a unit price reduction for several pay items due to no longer being required and due to significant overruns. Funding for the warehouse stock pay item will be non-participating in nature.

NEW ITEM(S)			<b>\$97,601.86</b>
Class A Concrete	308.09 CY	\$1,668.80/CY	\$ 514,140.59
Constr. Misc. (Installation & Materials for Diaphragms)	1.00 LS	\$52,494.84/LS	\$ 52,494.84
Constr. Misc. (Restocking Fee for Zap Locks)	1.00 LS	\$1,575.00/LS	\$ 1,575.00
Constr. Misc. (Temporary Pad Credit)	1.00 LS	\$-6,500.00/LS	\$ -6,500.00
Drilled Shafts 84" Diameter	294.00 LF	\$-217.70/LF	\$ -64,003.80
Drilled Shafts 84" Diameter (Reclassified)	294.00 LF	\$328.71/LF	\$ 96,640.74
Epoxy Coated Reinforcing Steel (Unit Price Adjustment)	40,178.00 LB	\$-0.20/LB	\$ -8,035.60
Material Taken Into Warehouse Stock (Mechanical Couplers)	1.00 LS	\$5,872.50/LS	\$ 5,872.50
Mobilization (Crane Mobilization)	1.00 LS	\$230,481.06/LS	\$ 230,481.06
Mobilization (Driller Remobilization - Pier 3)	1.00 LS	\$13,600.00/LS	\$ 13,600.00
Structural Steel (Unit Price Adjustment)	3,000.00 LB	\$-0.56/LB	\$ -1,680.00
Unclassified Borrow (Unit Price Reduction)	7,886.76 CY	\$-31.44/CY	\$ -247,959.73
Unclassified Excavation (Unit Price Reduction)	14,294.76 CY	\$-34.21/CY	\$ -489,023.74

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	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%
<b>TOTAL</b>	<b>\$1,378,643.27</b>	<b>42.37%</b>	<b>\$1,378,643.27</b>	<b>42.37%</b>	<b>\$97,601.86</b>	<b>3.00%</b>

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	SSR-219N(103)SR	<b>DE APPROVAL:</b>	07-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	230004	<b>61H</b>
<b>CONTRACTOR:</b>	BECCO CONTRACTORS, INC.	<b>JPN:</b>	35450(04)	
		<b>HIGHWAY:</b>	US-75A	
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>DISTRICT/ CO:</b>	08 - CREEK	
<b>DESCRIPTION:</b>	RESURFACE (ASPHALT) US-75A: FROM THE SH-117 JUNCTION, EXTEND NORTH IN SAPULPA. PROJECT LENGTH = 0.84 MILE			
<b>CONTRACT AMT:</b>	\$657,000.00	<b>FUNDS AVAILABLE:</b>	\$797,707.59	<b>FUNDS PAID %:</b> 100.0%
<b>CHANGE ORDER:</b>	5	<b>ORIGINAL TIME USED:</b>	193.3%	<b>REVISED TIME USED:</b> 95.1%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$42,747.30.

Site Requirement: This change provides payment for the final estimate due to the overrun of the asphalt patching, 24" traffic stripe, and tube channelizer pay items. Additional quantities of these items were required to complete the repairs authorized by Change Order No. 4.

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

OVERRUN OF ORIGINAL ITEM(S)	\$43,875.15
Superpave, Type S3(Patch)(PG 64-22 OK)	\$ 36,971.15
Tube Channelizers	\$ 2,934.00
Traffic Stripe (Multi-Poly)(24" Wide)	\$ 3,970.00

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$1,650.00	0.25%	\$1,650.00	0.25%	\$1,650.00	0.25%	
2	\$3,970.59	0.60%	\$3,970.59	0.60%	\$0.00	0.00%	
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
4	\$135,087.00	20.56%	\$135,087.00	20.56%	\$0.00	0.00%	
5	\$42,747.30	6.51%	\$42,747.30	6.51%	\$0.00	0.00%	
<b>TOTAL</b>	<b>\$183,454.89</b>	<b>27.92%</b>	<b>\$183,454.89</b>	<b>27.92%</b>	<b>\$1,650.00</b>	<b>0.25%</b>	

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	STP-121B(111)PM	<b>DE APPROVAL:</b>	16-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	210347	<b>611</b>
<b>CONTRACTOR:</b>	C-GAWF CONSTRUCTION, INC.	<b>JPN:</b>	24963(04)	
		<b>HIGHWAY:</b>	US-59	
<b>DESIGNER:</b>	Garver, LLC	<b>DISTRICT/ CO:</b>	08 - DELAWARE	
<b>DESCRIPTION:</b>	BRIDGE AND APPROACHES US-59: OVER SPAVINAW CREEK, 4.3 MILES SOUTH OF THE SH-20 JUNCTION NEAR EUCHA STATE PARK. PROJECT LENGTH = 0.759 MILE			
<b>CONTRACT AMT:</b>	\$16,485,777.02	<b>FUNDS AVAILABLE:</b>	\$16,648,297.43	<b>FUNDS PAID %:</b> 99.9%
<b>CHANGE ORDER:</b>	12	<b>ORIGINAL TIME USED:</b>	287.6%	<b>REVISED TIME USED:</b> 134.7%

Request approval of Change Order No. 12 for a supplemental agreement and an additional appropriation in the amount of \$566,216.52.

Site Requirement: This change provides payment for the overrun of the rock excavation pay item due to encountering more rock than anticipated; and for the additional expense incurred by the contractor due to the significant underrun of the unclassified excavation pay item. This change documents the underrun of the unclassified excavation pay item due to encountering more rock than anticipated. This change extends the contract time one hundred twenty days to complete the additional rock excavation.

<b>NEW ITEM(S)</b>			<b>\$211,906.42</b>
Unclassified Excavation (Additional Expense)	48,714.12 CY	\$ 4.35/CY	\$ 211,906.42
<b>OVERRUN OF ORIGINAL ITEM(S)</b>			<b>\$705,797.00</b>
Rock Excavation	28,231.88 CY	\$ 25.00/CY	\$ 705,797.00
<b>UNDERRUN OF ORIGINAL ITEM(S)</b>			<b>\$ -351,486.91</b>
Unclassified Excavation	-28,231.88 CY	\$ 12.45/CY	\$ -351,486.91

<b>CHANGE ORDER ACTIONS</b>							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
3	\$47,170.00	0.29%	\$47,170.00	0.29%	\$47,170.00	0.29%	
4	\$94,481.10	0.57%	\$94,481.10	0.57%	\$94,481.10	0.57%	
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
7	\$17,599.50	0.11%	\$17,599.50	0.11%	\$17,599.50	0.11%	
8	-\$0.02	0.00%	\$0.00	0.00%	\$0.00	0.00%	
9	-\$27.37	0.00%	\$0.00	0.00%	\$0.00	0.00%	
10	\$3,297.20	0.02%	\$3,297.20	0.02%	\$3,297.20	0.02%	
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
12	\$566,216.52	3.43%	\$566,216.52	3.43%	\$211,906.42	1.29%	
<b>TOTAL</b>	<b>\$728,736.93</b>	<b>4.42%</b>	<b>\$728,764.32</b>	<b>4.42%</b>	<b>\$374,454.22</b>	<b>2.28%</b>	

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	SSR-244B(121)SR	<b>DE APPROVAL:</b>	09-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250059	<b>61J</b>
<b>CONTRACTOR:</b>	Silver Star Construction Company, Inc.	<b>JPN:</b>	35865(04)	
		<b>HIGHWAY:</b>	SH-39	
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>DISTRICT/ CO:</b>	03 - MCCLAIN	
<b>DESCRIPTION:</b>	RESURFACE (ASPHALT) SH-39: FROM 0.009 MILES WEST OF THE SH-76 INTERSECTION, EXTEND EAST NEAR BLANCHARD. PROJECT LENGTH = 5.37 MILES			
<b>CONTRACT AMT:</b>	\$1,746,222.75	<b>FUNDS AVAILABLE:</b>	\$1,778,222.75	<b>FUNDS PAID %:</b> 100.0%
<b>CHANGE ORDER:</b>	4	<b>ORIGINAL TIME USED:</b>	303.3%	<b>REVISED TIME USED:</b> 202.2%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$140,092.56.

Site Requirement: This change provides payment for the overrun of the asphalt surface course pay item required to make repairs to the existing pavement due to the deteriorated condition discovered during construction. This change documents the underrun of the traffic bound surface coarse pay item due to using asphalt millings for shouldering.

<b>OVERRUN OF ORIGINAL ITEM(S)</b>			<b>\$200,730.30</b>
Superpave, Type S5(PG 64-22 OK)	1,747.00 TON	\$114.90/TON	\$ 200,730.30
<b>UNDERRUN OF ORIGINAL ITEM(S)</b>			<b>\$-60,637.74</b>
Traffic Bound Surface Course Type E	-1,410.18 TON	\$43.00/TON	\$ -60,637.74

<b>CHANGE ORDER ACTIONS</b>						
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%
3	\$32,000.00	1.83%	\$32,000.00	1.83%	\$0.00	0.00%
4	\$140,092.56	8.02%	\$140,092.56	8.02%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$172,092.56</b>	<b>9.85%</b>	<b>\$172,092.56</b>	<b>9.85%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	STP-245C(060)CI	<b>DE APPROVAL:</b>	10-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	200359	<b>61K</b>
<b>CONTRACTOR:</b>	Frontier Bridge, Inc.	<b>JPN:</b>	25467(04)	
		<b>HIGHWAY:</b>	COUNTY ROAD	
<b>DESIGNER:</b>	BENHAM DESIGN, LLC	<b>DISTRICT/ CO:</b>	02 - MCCURTAIN	
<b>DESCRIPTION:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (D4615): OVER LITTLE RIVER, 1.3 MILES NORTH OF THE US-70 JUNCTION NEAR IDABEL. PROJECT LENGTH = 0.364 MILE			
<b>CONTRACT AMT:</b>	\$3,196,114.99	<b>FUNDS AVAILABLE:</b>	\$3,985,582.70	<b>FUNDS PAID %:</b> 100.5%
<b>CHANGE ORDER:</b>	5	<b>ORIGINAL TIME USED:</b>	153.8%	<b>REVISED TIME USED:</b> 100.5%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$21,717.01.

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)				\$21,717.01		
Asphalt Binder Price Adjustment	1.00 LS	\$ 21,717.01/LS		\$ 21,717.01		
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	\$225,606.15	7.06%	\$225,606.15	7.06%	\$225,606.15	7.06%
3	\$490,988.67	15.36%	\$490,988.67	15.36%	\$0.00	0.00%
4	\$72,872.89	2.28%	\$72,872.89	2.28%	\$0.00	0.00%
5	\$21,717.01	0.68%	\$21,717.01	0.68%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$811,184.72</b>	<b>25.38%</b>	<b>\$811,184.72</b>	<b>25.38%</b>	<b>\$225,606.15</b>	<b>7.06%</b>



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

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	STP-155A(196)AG	<b>DE APPROVAL:</b>	23-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	210031	<b>61L</b>
<b>CONTRACTOR:</b>	SCHWARZ PAVING CO., INC.	<b>JPN:</b>	17827(04)	
		<b>HIGHWAY:</b>	CITY STREET	
<b>DESIGNER:</b>	SMITH, ROBERTS, BALDSCHWILER, LLC	<b>DISTRICT/ CO:</b>	04 - OKLAHOMA	
<b>DESCRIPTION:</b>	GRADE, DRAIN, WIDEN, RESURFACE, AND TRAFFIC SIGNALS CITY STREET (MACARTHUR BOULEVARD): FROM NW 34TH STREET, EXTEND NORTH IN THE CITY OF WARR ACRES. PROJECT LENGTH = 0.927 MILES			
<b>CONTRACT AMT:</b>	\$6,207,409.00	<b>FUNDS AVAILABLE:</b>	\$6,671,375.53	<b>FUNDS PAID %:</b> 102.3%
<b>CHANGE ORDER:</b>	14	<b>ORIGINAL TIME USED:</b>	152.1%	<b>REVISED TIME USED:</b> 95.8%

Request approval of Change Order No. 14 for an additional appropriation in the amount of \$149,554.96.

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.

OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM(S)			\$ 149,554.96
Asphalt Binder Price Adjustment(S3 64-22)	1.00 LSUM	\$ 20,218.80/LSUM	\$ 20,218.80
Asphalt Binder Price Adjustment(S4 70-28)	1.00 LSUM	\$ 75,873.13/LSUM	\$ 75,873.13
Asphalt Binder Price Adjustment(S3 70-28)	1.00 LSUM	\$ 53,463.03/LSUM	\$ 53,463.03

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$18,793.89	0.30%	\$18,793.89	0.30%	\$18,793.89	0.30%
2	\$13,144.40	0.21%	\$13,144.40	0.21%	\$13,144.40	0.21%
3	\$11,425.19	0.18%	\$11,425.19	0.18%	\$11,425.19	0.18%
4	\$17,232.22	0.28%	\$17,232.22	0.28%	\$17,232.22	0.28%
5	\$34,276.80	0.55%	\$34,276.80	0.55%	\$34,276.80	0.55%
6	\$7,945.00	0.13%	\$7,945.00	0.13%	\$7,945.00	0.13%
7	\$16,754.71	0.27%	\$16,754.71	0.27%	\$16,754.71	0.27%
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
10	\$149,554.96	2.41%	\$149,554.96	2.41%	\$0.00	0.00%
11	\$11,183.90	0.18%	\$11,183.90	0.18%	\$11,183.90	0.18%
12	\$31,128.00	0.50%	\$31,128.00	0.50%	\$28,728.00	0.46%
13	\$152,527.46	2.46%	\$152,527.46	2.46%	\$0.00	0.00%
14	\$149,554.96	2.41%	\$149,554.96	2.41%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$613,521.49</b>	<b>9.88%</b>	<b>\$613,521.49</b>	<b>9.88%</b>	<b>\$159,484.11</b>	<b>2.56%</b>

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	STP-255N(652)AG	<b>DE APPROVAL:</b>	27-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250305	<b>61M</b>
<b>CONTRACTOR:</b>	RUDY CONSTRUCTION CO.	<b>JPN:</b>	36374(04)	
		<b>HIGHWAY:</b>	CITY STREET	
<b>DESIGNER:</b>	Halff Associates	<b>DISTRICT/ CO:</b>	04 - OKLAHOMA	
<b>DESCRIPTION:</b>	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			
<b>CONTRACT AMT:</b>	\$9,494,972.08	<b>FUNDS AVAILABLE:</b>	\$9,501,833.60	<b>FUNDS PAID %:</b> 10.8%
<b>CHANGE ORDER:</b>	4	<b>ORIGINAL TIME USED:</b>	6.3%	<b>REVISED TIME USED:</b> 6.3%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$17,808.40.

Site Requirement: This change provides payment for the utilization of dyed concrete pavement required to construct the crosswalks on 23rd Street in lieu of conventional concrete pavement in order to match the other sidewalks throughout this corridor; and for the additional work required to relocate an existing sanitary sewer line due to being in conflict with construction. This change extends the contract time thirty-one days due to the City of Oklahoma City not acquiring the ODEQ permit prior to construction which resulted in the contractor having to wait to perform their water line work.

<b>NEW ITEM(S)</b>			<b>\$22,178.40</b>
(PL) P.C. Concrete for Pavement, Special (Dyed)	19.00 CY	\$371.00/CY	\$ 7,049.00
Sanitary Sewer Line Relocation	1.00 LS	\$15,129.40/LS	\$ 15,129.40
<b>UNDERRUN OF ORIGINAL ITEM(S)</b>			<b>-\$4,370.00</b>
P.C. Concrete for Pavement	-19.00 CY	\$230.00/CY	\$ -4,370.00

<b>CHANGE ORDER ACTIONS</b>							
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%	
<b>TOTAL</b>	<b>\$503,373.92</b>	<b>5.30%</b>	<b>\$508,373.92</b>	<b>5.35%</b>	<b>\$29,669.92</b>	<b>0.31%</b>	

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	STP-255N(691)AG	<b>DE APPROVAL:</b>	10-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	250165	<b>61N</b>
<b>CONTRACTOR:</b>	Built Right Construction, LLC	<b>JPN:</b>	38090(04)	
		<b>HIGHWAY:</b>	CITY STREET	
<b>DESIGNER:</b>	Poe & Associates, Inc.	<b>DISTRICT/ CO:</b>	04 - OKLAHOMA	
<b>DESCRIPTION:</b>	INTERSECTION MODIFICATION CITY STREET (DANFORTH ROAD): AT THE INTERSECTION OF KELLY AVENUE IN THE CITY OF EDMOND. PROJECT LENGTH = 0.915 MILES			
<b>CONTRACT AMT:</b>	\$9,891,778.96	<b>FUNDS AVAILABLE:</b>	\$10,049,789.98	<b>FUNDS PAID %:</b> 47.8%
<b>CHANGE ORDER:</b>	3	<b>ORIGINAL TIME USED:</b>	25.7%	<b>REVISED TIME USED:</b> 19.2%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$105,313.10.

Site Requirement: This change provides payment for the additional work required to cut and cap an abandoned water line due to discovering during construction that it will be in conflict with installation of the storm sewer system; for the corrugated steel pipe and CLSM backfill pay items required to provide drainage behind the curb during construction and subsequently backfill this structure when no longer needed due to this work not being addressed in the plans; and for the overrun of the silt fence, traffic bound surface course, reinforced concrete pipe, sawing pavement, and temporary traffic control pay items required to complete this project as planned due to an underestimation of the contract amount. This change alters the method of measurement for the unclassified excavation and stabilized subgrade pay items from measured to plan quantity due to difficulty in measurement.

<b>NEW ITEM(S)</b>			<b>\$8,771.70</b>
30" Corr. Galv. Steel Pipe	30.00 LF	\$44.99/LF	\$ 1,349.70
CLSM Backfill	20.00 CY	\$241.10/CY	\$ 4,822.00
Cut and Cap Abandoned Well (Waterline)	2.00 EA	\$1,300.00/EA	\$ 2,600.00
<b>OVERRUN OF ORIGINAL ITEM(S)</b>			<b>\$87,398.00</b>
30" R.C. Pipe Class III	25.00 LF	\$125.00/LF	\$ 3,125.00
Construction Signs 0.00 SF To 6.25 SF	6,520.00 SD	\$0.40/SD	\$ 2,608.00
Construction Signs 16.00 SF To 32.99 SF	2,850.00 SD	\$8.50/SD	\$ 24,225.00
Sawing Pavement	4,870.00 LF	\$8.00/LF	\$ 38,960.00
Temporary Silt Fence	2,400.00 LF	\$5.00/LF	\$ 12,000.00
Traffic Bound Surface Course Type E	108.00 TON	\$60.00/TON	\$ 6,480.00
<b>OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM(S)</b>			<b>\$9,143.40</b>
Channelizer Cones	21,770.00 SD	\$0.42/SD	\$ 9,143.40

### CHANGE ORDER ACTIONS

CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	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%
<b>TOTAL</b>	<b>\$263,324.12</b>	<b>2.66%</b>	<b>\$263,324.12</b>	<b>2.66%</b>	<b>\$122,216.32</b>	<b>1.23%</b>

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	STP-162B(187)SS	<b>DE APPROVAL:</b>	26-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	200261	<b>610</b>
<b>CONTRACTOR:</b>	THE CUMMINS CONSTRUCTION CO., INC.	<b>JPN:</b>	21841(07)	
		<b>HIGHWAY:</b>	SH-19	
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>DISTRICT/ CO:</b>	03 - PONTOTOC	
<b>DESCRIPTION:</b>	WIDEN AND RESURFACE SH-19: FROM 4.3 MILES EAST OF THE GARVIN COUNTY LINE, EXTEND EAST NEAR STRATFORD. PROJECT LENGTH = 5.641 MILES			
<b>CONTRACT AMT:</b>	\$16,884,256.87	<b>FUNDS AVAILABLE:</b>	\$17,918,016.28	<b>FUNDS PAID %:</b> 101.7%
<b>CHANGE ORDER:</b>	11	<b>ORIGINAL TIME USED:</b>	127.3%	<b>REVISED TIME USED:</b> 100.0%

Request approval of Change Order No. 11 for an additional appropriation in the amount of \$323,608.50.

Site Requirement: This change provides payment for the overrun of the unclassified borrow pay item required to replace unsuitable subgrade materials encountered during construction; for the overrun of asphalt surfacing pay item required to ensure smooth transitions between the various typical sections and phases of construction; and for the overrun of the riprap pay item required to provide adequate permanent erosion control along the creek bank.

OVERRUN OF ORIGINAL ITEM(S)			<b>\$323,608.50</b>
Superpave, Type S4(PG 70-28 OK)	1,959.96 TON	\$ 75.75/TON	\$ 148,466.97
Unclassified Borrow	26,262.80 CY	\$ 5.60/CY	\$ 147,071.68
Type I Plain Riprap	614.22 TON	\$ 45.70/TON	\$ 28,069.85

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$31,500.00	0.19%	\$31,500.00	0.19%	\$10,800.00	0.06%	
2	\$6,300.00	0.04%	\$6,300.00	0.04%	\$6,300.00	0.04%	
3	\$11,390.00	0.07%	\$11,390.00	0.07%	\$11,390.00	0.07%	
4	\$11,250.00	0.07%	\$11,250.00	0.07%	\$11,250.00	0.07%	
5	\$71,995.68	0.43%	\$71,995.68	0.43%	\$0.00	0.00%	
6	\$576,463.41	3.41%	\$576,463.41	3.41%	\$440,551.26	2.61%	
7	\$29,000.00	0.17%	\$29,000.00	0.17%	\$29,000.00	0.17%	
8	\$275,000.00	1.63%	\$275,000.00	1.63%	\$0.00	0.00%	
9	\$3,610.04	0.02%	\$3,610.04	0.02%	\$3,610.04	0.02%	
10	\$17,250.28	0.10%	\$17,250.28	0.10%	\$17,250.28	0.10%	
11	\$323,608.50	1.92%	\$323,608.50	1.92%	\$0.00	0.00%	
<b>TOTAL</b>	<b>\$1,357,367.91</b>	<b>8.05%</b>	<b>\$1,357,367.91</b>	<b>8.05%</b>	<b>\$530,151.58</b>	<b>3.14%</b>	

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

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	SSP-263B(069)PM	<b>DE APPROVAL:</b>	30-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	210239	<b>61P</b>
<b>CONTRACTOR:</b>	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)	<b>JPN:</b>	32255(04)	
		<b>HIGHWAY:</b>	US-270B / CITY STREET	
<b>DESIGNER:</b>	Poe & Associates, Inc.	<b>DISTRICT/ CO:</b>	03 - POTTAWATOMIE	
<b>DESCRIPTION:</b>	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			
<b>CONTRACT AMT:</b>	\$22,686,172.87	<b>FUNDS AVAILABLE:</b>	\$22,686,172.87	<b>FUNDS PAID %:</b> 18.8%
<b>CHANGE ORDER:</b>	2	<b>ORIGINAL TIME USED:</b>	10.0%	<b>REVISED TIME USED:</b> 10.0%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$55,872.84.

Site Requirement: This change provides payment for the Mailbox Installation pay item required to replace existing mailboxes on the south end of the project due to being in conflict with the widening of Kickapoo Street; for the Reinforcing Steel and Separator Fabric pay items required to complete pavement patching and side street construction due to these items being indicated in the detail sheets but were omitted from the contract; for the Exploratory Digging pay item required to locate existing underground utilities on Ridgewood Street to ensure that they will not be in conflict with the proposed concrete pipe installation; for the Portable Changeable Message Sign pay item required to provide adequate direction to the traveling public during construction; and for the utilization of Channelizer Cones in lieu of Drums for delineation during construction to maximize the width of the driving lanes through the work zone.

NEW ITEM(S)			\$87,640.84
Channelizer Cones	83,600.00 SD	\$0.38/SD	\$ 31,768.00
Exploratory Digging (Potholing at Ridgewood Street)	1.00 LS	\$7,560.19/LS	\$ 7,560.19
Mailbox Installation-Single	17.00 EA	\$725.69/EA	\$ 12,336.73
Portable Changeable Message Sign	700.00 SD	\$19.80/SD	\$ 13,860.00
Reinforcing Steel	9,380.00 LB	\$1.48/LB	\$ 13,882.40
Separator Fabric	808.00 SY	\$10.19/SY	\$ 8,233.52
<b>UNDERRUN OF ORIGINAL ITEM(S)</b>			<b>\$-31,768.00</b>
Drums	-83,600.00 SD	\$0.38/SD	\$ -31,768.00

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	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%	
<b>TOTAL</b>	<b>\$219,053.30</b>	<b>0.97%</b>	<b>\$219,053.30</b>	<b>0.97%</b>	<b>\$219,053.30</b>	<b>0.97%</b>	

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	NHPP-264N(090)PM	<b>DE APPROVAL:</b>	10-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	230201	<b>61Q</b>
<b>CONTRACTOR:</b>	L & N BRIDGE, LLC	<b>JPN:</b>	28007(07)	
		<b>HIGHWAY:</b>	SH-3	
<b>DESIGNER:</b>	Poe & Associates, Inc.	<b>DISTRICT/ CO:</b>	02 - PUSHMATAHA	
<b>DESCRIPTION:</b>	BRIDGE AND APPROACHES SH-3: OVER KIAMICHI RIVER, 7.5 MILES SOUTHEAST OF THE US-271 JUNCTION NEAR ANTLERS. PROJECT LENGTH = 0.630 MILE			
<b>CONTRACT AMT:</b>	\$11,389,168.38	<b>FUNDS AVAILABLE:</b>	\$11,452,513.73	<b>FUNDS PAID %:</b> 87.7%
<b>CHANGE ORDER:</b>	3	<b>ORIGINAL TIME USED:</b>	86.4%	<b>REVISED TIME USED:</b> 86.4%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$225,484.00.

Site Requirement: This change provides payment for the overrun of the temporary traffic control pay items required to provide direction to the traveling public during construction due to the extended duration of this project resulting from delays caused by weather and by fluctuations in the water levels of the Kiamichi River.

OVERRUN OF ORIGINAL ITEM(S)	\$225,484.00
Construction Zone Impact Attenuator	1,540.00 SD \$ 20.00/SD \$ 30,800.00
Warning Lights (Type B)	33,250.00 SD \$ 2.50/SD \$ 83,125.00
Vertical Panels	8,190.00 SD \$ 0.50/SD \$ 4,095.00
Portable Changeable Message Sign	738.00 SD \$ 25.00/SD \$ 18,450.00
Drums	22,650.00 SD \$ 1.00/SD \$ 22,650.00
Construction Signs 6.26 SF to 15.99 SF	14,525.00 SD \$ 2.00/SD \$ 29,050.00
Construction Signs 16.00 SF to 32.99 SF	7,830.00 SD \$ 3.00/SD \$ 23,490.00
Construction Barricades (Type III)	6,912.00 SD \$ 2.00/SD \$ 13,824.00

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$42,857.50	0.38%	\$42,857.50	0.38%	\$12,057.50	0.11%	
2	\$20,487.85	0.18%	\$20,487.85	0.18%	\$20,487.85	0.18%	
3	\$225,484.00	1.98%	\$225,484.00	1.98%	\$0.00	0.00%	
<b>TOTAL</b>	<b>\$288,829.35</b>	<b>2.54%</b>	<b>\$288,829.35</b>	<b>2.54%</b>	<b>\$32,545.35</b>	<b>0.29%</b>	

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

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	NHPPI-2440(049)(034)FP/ NHPPI-2440-(042)(046)PM	<b>DE APPROVAL:</b>	08-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	230232	<b>61R</b>
<b>CONTRACTOR:</b>	SHERWOOD CONSTRUCTION CO., INC.	<b>JPN:</b>	26301(05)	
		<b>HIGHWAY:</b>	I-244	
<b>DESIGNER:</b>	Oklahoma Department of Transportation	<b>DISTRICT/ CO:</b>	08 - TULSA	
<b>DESCRIPTION:</b>	PAVEMENT AND BRIDGE REHAB, RETAINING, VISUAL AND SOUND WALL I-244: FROM THE I-44 INTERCHANGE, EXTEND NORTHEAST IN TULSA. PROJECT LENGTH = 5.021 MILES			
<b>CONTRACT AMT:</b>	\$52,696,755.69	<b>FUNDS AVAILABLE:</b>	\$55,063,722.07	<b>FUNDS PAID %:</b> 98.4%
<b>CHANGE ORDER:</b>	14	<b>ORIGINAL TIME USED:</b>	85.6%	<b>REVISED TIME USED:</b> 72.0%

Request approval of Change Order No. 14 for a supplemental agreement and an additional appropriation in the amount of \$5,401.76.

Site Requirement: This change provides payment for the utilization of upgraded posts for the exit signs throughout this project due to a request made the Department to ensure the safety of the traveling public.

<b>NEW ITEM(S)</b>	<b>\$15,646.40</b>
4"@13 Galv.STL.WD.Flange BM.Post (MASSH-400-1 Des.)	\$ 15,646.40
<b>UNDERRUN OF ORIGINAL ITEM(S)</b>	<b>\$ -10,244.64</b>
6"@25 Galv.STL.WD.Flange BM.Post	\$ -10,244.64

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$158,338.57	0.30%	\$158,338.57	0.30%	\$158,338.57	0.30%
2	\$120,652.00	0.23%	\$120,652.00	0.23%	\$120,652.00	0.23%
3	\$24,720.99	0.05%	\$24,720.99	0.05%	\$24,720.99	0.05%
4	\$20,925.00	0.04%	\$20,925.00	0.04%	\$20,925.00	0.04%
5	\$129,665.11	0.25%	\$129,665.11	0.25%	\$129,665.11	0.25%
6	\$65,452.50	0.12%	\$65,452.50	0.12%	\$65,452.50	0.12%
7	\$13,040.80	0.02%	\$13,040.80	0.02%	\$13,040.80	0.02%
8	\$537,286.53	1.02%	\$537,286.53	1.02%	\$0.00	0.00%
9	\$171,426.77	0.33%	\$171,426.77	0.33%	\$0.00	0.00%
10	\$123,908.75	0.24%	\$123,908.75	0.24%	\$123,908.75	0.24%
11	\$32,935.04	0.06%	\$32,935.04	0.06%	\$32,935.04	0.06%
12	\$960,000.00	1.82%	\$960,000.00	1.82%	\$0.00	0.00%
13	\$8,614.32	0.02%	\$8,614.32	0.02%	\$8,614.32	0.02%
14	\$5,401.76	0.01%	\$5,401.76	0.01%	\$5,401.76	0.01%
<b>TOTAL</b>	<b>\$2,372,368.14</b>	<b>4.51%</b>	<b>\$2,372,368.14</b>	<b>4.51%</b>	<b>\$703,654.84</b>	<b>1.34%</b>

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	NHPPI-4400-(117)PM	<b>DE APPROVAL:</b>	01-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	240225	<b>61S</b>
<b>CONTRACTOR:</b>	MANHATTAN ROAD & BRIDGE COMPANY, LLC	<b>JPN:</b>	33788(09)	
<b>DESIGNER:</b>	Poe & Associates, Inc.	<b>HIGHWAY:</b>	US-75	
<b>DESCRIPTION:</b>	INTERCHANGE US-75: AT THE I-44 INTERCHANGE IN THE CITY OF TULSA. PROJECT LENGTH = 5.872 MILES			
<b>CONTRACT AMT:</b>	\$252,612,811.77	<b>FUNDS AVAILABLE:</b>	\$253,001,884.69	<b>FUNDS PAID %:</b> 42.7%
<b>CHANGE ORDER:</b>	4	<b>ORIGINAL TIME USED:</b>	1.8%	<b>REVISED TIME USED:</b> 1.8%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$9,452.71.

Site Requirement: This change provides payment for the additional expenses incurred by the contractor to hold a groundbreaking ceremony for this project at the Department's request. Funding for this change will be non-participating in nature.

<b>NEW ITEM(S)</b>				<b>\$9,452.71</b>
Construction Miscellaneous (Groundbreaking Ceremony)		1.00 LS	\$9,452.71/LS	\$ 9,452.71

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$29,748.00	0.01%	\$29,748.00	0.01%	\$29,748.00	0.01%
3	\$167,889.44	0.07%	\$167,889.44	0.07%	\$167,889.44	0.07%
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%
<b>TOTAL</b>	<b>\$538,312.48</b>	<b>0.21%</b>	<b>\$538,312.48</b>	<b>0.21%</b>	<b>\$438,990.14</b>	<b>0.17%</b>

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	NHPPI-4400-(117)PM	<b>DE APPROVAL:</b>	17-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	240225	<b>61T</b>
<b>CONTRACTOR:</b>	MANHATTAN ROAD & BRIDGE COMPANY, LLC	<b>JPN:</b>	33788(09)	
<b>DESIGNER:</b>	Poe & Associates, Inc.	<b>HIGHWAY:</b>	US-75	
<b>DESCRIPTION:</b>	INTERCHANGE US-75: AT THE I-44 INTERCHANGE IN THE CITY OF TULSA. PROJECT LENGTH = 5.872 MILES			
<b>CONTRACT AMT:</b>	\$252,612,811.77	<b>FUNDS AVAILABLE:</b>	\$253,001,884.69	<b>FUNDS PAID %:</b> 42.7%
<b>CHANGE ORDER:</b>	9	<b>ORIGINAL TIME USED:</b>	1.8%	<b>REVISED TIME USED:</b> 1.8%

Request approval of Change Order No. 9 for a supplemental agreement and an additional appropriation in the amount of \$16,155.69.

Site Requirement: This change provides payment for the additional work required to complete an emergency repair on the existing sanitary sewer line near W. 51st St. due to this work being necessary to maintain service until the permanent line is installed.

<b>NEW ITEM(S)</b>			<b>\$16,155.69</b>
Sanitary Sewer Line Relocation (Emergency Repair)	1.00 LS	\$16,155.69/LS	\$ 16,155.69

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$29,748.00	0.01%	\$29,748.00	0.01%	\$29,748.00	0.01%
3	\$167,889.44	0.07%	\$167,889.44	0.07%	\$167,889.44	0.07%
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%
<b>TOTAL</b>	<b>\$538,312.48</b>	<b>0.21%</b>	<b>\$538,312.48</b>	<b>0.21%</b>	<b>\$438,990.14</b>	<b>0.17%</b>

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

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	NHPPI-4400-(117)PM	<b>DE APPROVAL:</b>	30-Mar-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	240225	<b>61U</b>
<b>CONTRACTOR:</b>	MANHATTAN ROAD & BRIDGE COMPANY, LLC	<b>JPN:</b>	33788(09)	
<b>DESIGNER:</b>	Poe & Associates, Inc.	<b>HIGHWAY:</b>	US-75	
<b>DESCRIPTION:</b>	INTERCHANGE US-75: AT THE I-44 INTERCHANGE IN THE CITY OF TULSA. PROJECT LENGTH = 5.872 MILES			
<b>CONTRACT AMT:</b>	\$252,612,811.77	<b>FUNDS AVAILABLE:</b>	\$252,759,899.25	<b>FUNDS PAID %:</b> 47.8%
<b>CHANGE ORDER:</b>	13	<b>ORIGINAL TIME USED:</b>	1.9%	<b>REVISED TIME USED:</b> 1.8%

Request approval of Change Order No. 13 for an additional appropriation in the amount of \$11,226.48.

Engineering: This change provides payment for the overrun of the CLSM Backfill pay item required to complete the abutment backfill on Bridge V as specified due to errors made when calculating the contract amount.

OVERRUN OF ORIGINAL ITEM(S)						\$11,226.48
CLSM Backfill		64.52 CY		\$174.00/CY		\$ 11,226.48
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$29,748.00	0.01%	\$29,748.00	0.01%	\$29,748.00	0.01%
3	\$167,889.44	0.07%	\$167,889.44	0.07%	\$167,889.44	0.07%
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%
<b>TOTAL</b>	<b>\$538,312.48</b>	<b>0.21%</b>	<b>\$538,312.48</b>	<b>0.21%</b>	<b>\$438,990.14</b>	<b>0.17%</b>

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

Commission Meeting on Monday, May 4, 2026

<b>PROJECT NO:</b>	NHPP-018N(053)	<b>DE APPROVAL:</b>	02-Apr-26	<b>AGENDA ITEM</b>
		<b>CONTRACT ID:</b>	190027	<b>61V</b>
<b>CONTRACTOR:</b>	BECCO CONTRACTORS, INC.	<b>JPN:</b>	24242(04)	
		<b>HIGHWAY:</b>	US-60	
<b>DESIGNER:</b>	Craig & Keithline, Inc.	<b>DISTRICT/ CO:</b>	08 - WASHINGTON	
<b>DESCRIPTION:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE US-60: FROM 2.3 MILES EAST OF THE US-75 JCT, EXTEND EAST NEAR BARTLESVILLE. PROJECT LENGTH = 4.894 MILES			
<b>CONTRACT AMT:</b>	\$15,867,000.00	<b>FUNDS AVAILABLE:</b>	\$16,449,943.56	<b>FUNDS PAID %:</b> 99.2%
<b>CHANGE ORDER:</b>	5	<b>ORIGINAL TIME USED:</b>	175.8%	<b>REVISED TIME USED:</b> 99.5%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$219,916.27.

Site Requirement: This change provides payment for the final estimate due to the addition of the pavement smoothness incentive pay item and the overrun of the aggregate base pay item. The smoothness incentive is required to compensate the contractor for the asphalt pavement throughout this project as defined in the contract; and additional quantities of aggregate base were required to complete the project due to errors made when calculating the contract amount.

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

<b>NEW ITEM(S)</b>			<b>\$155,233.83</b>
Pavement/Bridge Smoothness Adjustment	1.00 LS	\$ 155,233.83/LS	\$ 155,233.83
<b>OVERRUN OF ORIGINAL ITEM(S)</b>			<b>\$70,115.60</b>
Aggregate Base Type A	1,752.89 CY	\$ 40.00/CY	\$ 70,115.60

<b>CHANGE ORDER ACTIONS</b>							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
3	\$582,943.56	3.67%	\$582,943.56	3.67%	\$7,627.50	0.05%	
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
5	\$219,916.27	1.39%	\$219,916.27	1.39%	\$0.00	0.00%	
<b>TOTAL</b>	<b>\$802,859.83</b>	<b>5.06%</b>	<b>\$802,859.83</b>	<b>5.06%</b>	<b>\$7,627.50</b>	<b>0.05%</b>	

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

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
CIRB-218C(108)RB	CRAIG	\$3,679,218.38	\$3,502,287.75		(\$176,930.63)		
CIRB-266D(061)RB	ROGERS	\$2,826,236.44	\$3,003,686.78	\$177,450.34		6.28%	Negotiated settlement
NHPP-013N(234)PM	MCINTOSH	\$7,994,999.63	\$7,785,977.39		(\$209,022.24)		
NHPP-273N(105)FP	WAGONER	\$1,990,798.30	\$2,077,225.08	\$86,426.78		4.34%	Overrun erosion control and traffic
SAP-205D(138)ES	BECKHAM	\$127,878.76	\$127,068.16		(\$810.60)		
SAP-207D(134)ES	BRYAN	\$82,020.00	\$76,664.00		(\$5,356.00)		
SBR-253C(095)SB	JOHNSTON	\$211,598.50	\$256,231.52	\$44,633.02		21.09%	Removal of drift and silt
SSP-255F(580)IT	OKLAHOMA	\$1,111,126.51	\$1,119,737.32	\$8,610.81		0.77%	Added power to Camera
SSP-269F(114)PM	STEPHENS	\$257,159.11	\$315,490.38	\$58,331.27		22.68%	Overrun water proof seal
STP-208C(106)AD	CADDO	\$346,237.00	\$374,882.17	\$28,645.17		8.27%	Overrun pedestrian improvement
STP-218C(082)CI	CRAIG	\$1,627,328.94	\$1,242,018.03		(\$385,310.91)		Liquidated damages were assessed, SWPP non-compliant
STP-239D(053)CI	LATIMER	\$1,278,731.66	\$1,293,909.49	\$15,177.83		1.19%	Overrun guardrail and traffic control
STP-259C(076)CI	PAWNEE	\$956,543.12	\$973,008.33	\$16,465.21		1.72%	Relocate gasline; Overrun riprap, excavation, and mobilization
STP-299S(332)IT	CANADIAN	\$1,730,195.50	\$1,830,286.04	\$100,090.54		5.78%	Relocation of CCTV locations
<b>Grand Total</b>		<b>\$24,220,071.85</b>	<b>\$23,978,472.44</b>	<b>\$535,830.97</b>	<b>(\$777,430.38)</b>		

62

**FOR COMMISSION MEETING PRESENTATION  
May 4, 2026**

**AGENDA ITEM NO.: 62**

**SUBJECT: Heartland Flyer Funding – Information Only**

The Heartland Flyer is a jointly funded passenger rail service operated through a partnership between the Oklahoma Department of Transportation and the Texas Department of Transportation, providing daily service between Oklahoma City and Fort Worth. TXDOT has informed AMTRAK that they will discontinue the contractual support for the Flyer on August 31. Additionally, for State Fiscal Year 2027, the \$2.5 million additional funding above the current apportionment that ODOT requested was not allocated to the Oklahoma Tourism and Passenger Rail Revolving Fund. We estimate that existing fund balances are sufficient to support operations through the end of calendar year 2026. We at ODOT continue to explore partnership opportunities to sustain operations beyond 2026, and will continue to seek funding commitments from Texas and other partners in the remaining time of operation.

Information only, approval not required.

63

**FOR COMMISSION MEETING PRESENTATION  
MAY 4, 2026**

**AGENDA ITEM NO.: 63**

**SUBJECT: Proposed Bid Openings**

**LOCATION: Statewide**

This item consists of the final June 2026 bid opening for \$132,677,245, the tentative July 2026 bid opening for \$95,586,100 and the tentative August 2026 bid opening for \$143,931,037.

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
APRIL	2024	\$ 152,067,677	APRIL	2025	\$ 94,050,137
MAY	2024	\$ 87,096,365	MAY	2025	\$ 91,865,354
JUNE	2024	\$ 111,035,256	JUNE	2025	\$ 108,270,954
JULY	2024	\$ 84,565,966	JULY	2025	\$ 169,730,783
AUGUST	2024	\$ 84,857,907	AUGUST	2025	\$ 86,519,028
SEPTEMBER	2024	\$ 310,496,059	SEPTEMBER	2025	\$ 34,388,153
OCTOBER	2024	\$ 177,242,427	OCTOBER	2025	\$ 72,458,878
NOVEMBER	2024	\$ 154,898,096	NOVEMBER	2025	\$ 140,376,836
DECEMBER	2024	\$ -	DECEMBER	2025	\$ -
JANUARY	2025	\$ 140,057,118	JANUARY	2026	\$ 139,245,646
FEBRUARY	2025	\$ 15,460,029	FEBRUARY	2026	\$ 121,535,259
MARCH	2025	\$ 24,669,441	MARCH	2026	\$ 175,856,757
TOTAL		\$ 1,342,446,341	TOTAL		\$ 1,234,297,784

Approval is recommended.

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
32098(04)	1	SH100	6.120	0.00	15,040,425.05	3,760,106.26	0.00	18,800,531.31
ADAIR		WIDEN & RESURFACE SH-100: FROM 3 MILES NORTH OF CHEROKEE C/L EAST APPROX 6 MILES						
		STP	-201C (069)	PM				
27108(04)	1	US069	2.500	0.00	30,645,699.07	7,661,424.77	0.00	38,307,123.84
MUSKOGEE		GRADE,DRAIN,BRIDGE & SURFACE US-69: BEGIN 0.48 MI N OF US-64 E (PEAK BLVD) & EXT N 2.5 MILES						
		NHPP	-013N (237)	FP				
38998(04)	1	SH002	15.390	0.00	0.00	2,073,359.47	0.00	2,073,359.47
MUSKOGEE		RESURFACE SH-2: BEGIN JCT US266 EXT S 15.4 MI TO JCT SH9						
		SSR	-251B (210)	SR				
23145(23)	2		0.000	0.00	0.00	583,940.33	0.00	583,940.33
ATOKA		JOINT SEAL/REPAIR DISTRICT 2: BRIDGE MAINTENANCE - VARIOUS LOCATIONS (JOINT REPAIR)						
		SSP	-203F (083)	PM				
20266(14)	3	SH009	4.600	0.00	36,963,178.30	9,240,794.57	0.00	46,203,972.87
CLEVELAND		GRADE,DRAIN,BRIDGE & SURFACE SH-9: FROM 7.7 MILES EAST OF US-77, EAST 4.6 MILES						
		STP	-241B (195)	PM				
38535(04)	3	SH029	6.000	0.00	2,572,986.95	0.00	0.00	2,572,986.95
GARVIN		RESURFACE SH-29: FROM 0.3 MILES EAST OF SH-74, EAST 6.0 MILES						
		STP	-225B (137)	3P				
38535(05)	3	SH029	5.820	0.00	1,930,464.26	0.00	0.00	1,930,464.26
GARVIN		RESURFACE SH-29: FROM 6.3 MILES EAST OF SH-74, EAST 5.8 MILES TO US-77						
		STP	-225B (138)	3P				
38402(04)	3	SH048	3.970	0.00	0.00	1,017,343.86	0.00	1,017,343.86
HUGHES		RESURFACE SH-48: FROM SH-9, NORTH 4.0 MILES TO OKFUSKEE COUNTY LINE						
		SSR	-232C (083)	SR				
31267(04)	3	SH022	0.200	0.00	1,502,567.36	375,641.84	0.00	1,878,209.20
JOHNSTON		BRIDGE & APPROACHES SH-22: OVER UNNAMED CREEK, 4.6 MI EAST AND SOUTH OF SH-99						
		STP	-235C (103)	PM				
35000(04)	3	COBRGE	0.500	0.00	380,000.00	0.00	1,640,954.78	2,020,954.78
LINCOLN		BRIDGE & APPROACHES BRIDGE AND APPROACHES ON NS-3450 OVER QUAPAW CREEK .2 MI W AND 1.3 MI S OF PAYSON. (NBI 0382 / LOCAL 321) D3						
		STP	-241D (130)	CI			(A) (B)	
38399(04)	3	SH024	2.000	0.00	0.00	746,808.01	0.00	746,808.01
MCCLAIN		RESURFACE SH-24: FROM 3.0 MILES NORTH OF SH-39, EAST AND NORTH 2.0 MILES TO SH-74						
		SSR	-244C (129)	SR				
24868(09)	4	CO RD	1.030	0.00	0.00	0.00	3,576,415.43	3,576,415.43
GARFIELD		RESURFACE CO. RD. EW-40 (2416C) FROM SH-15 TO NS-305 1 MI D2						
		CIRB	-224C (062)	RB			(A)	
24237(12)	4		0.000	0.00	1,351,942.36	337,985.59	0.00	1,689,927.95
NOBLE		JOINT SEAL/REPAIR DISTRICT 4: JOINT SEAL/REPAIR						
		STP	-252F (143)	PM				
24238(16)	4		0.000	0.00	370,077.21	92,519.30	0.00	462,596.51
OKLAHOMA		BRIDGE WATER PROOF SEAL DISTRICT 4: DISTRICT WIDE BRIDGE WATERPROOF SEAL						
		STP	-255F (738)	PM				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
35435(05)	5	IS040	0.350	0.00	588,827.88	65,425.32	0.00	654,253.20
BECKHAM		BRIDGE PAINTING BRIDGE PAINT PROJECTS						
		NHPPI -NBIP- (551)	PM					
33919(04)	5	COBRGE	0.130	0.00	746,712.74	0.00	186,678.18 (A)	933,390.92
DEWEY		BRIDGE & APPROACHES CO BR OVER CAMP CREEK ON EW-61, 1.0 MI S & 6.4 MI W OF JCT US-183/SH-51 (E061&N220.6) (LOW WATER XING)						
		STP -222D (053)	CI					
34237(04)	5	SH054	0.400	0.00	2,509,277.97	627,319.49	0.00	3,136,597.46
KIOWA		BRIDGE & APPROACHES SH-54: OVER EAST OTTER CREEK LOCATED 8.9 MILES NORTH OF US-62.						
		STP -238C (104)	PM					
34451(04)	5	COBRGE	0.350	0.00	639,099.46	0.00	159,774.86 (A)	798,874.32
KIOWA		BRIDGE & APPROACHES CO BR OVER PECAN CREEK ON EW-144, 12 MI. S. & 2.9 MI. E. OF MOUNTAIN VIEW						
		STP -238D (091)	CI					
29438(11)	7		0.000	0.00	0.00	2,016,424.75	0.00	2,016,424.75
CARTER		JOINT SEAL/REPAIR DISTRICT 7: BRIDGE JOINT REPAIR						
		SSP -210F (127)	PM					
30079(10)	7		0.000	0.00	0.00	532,824.90	0.00	532,824.90
CARTER		BRIDGE PAINTING DISTRICT 7: BRIDGE PAINTING						
		SSP -210F (128)	PM					
35416(08)	9		0.000	0.00	2,740,244.37	0.00	0.00	2,740,244.37
STATEWIDE		ITS CONSTRUCTION ODOT CCTV PROJECT 2026 VARIOUS LOCATIONS						
		STP -299S (435)	IT					
21 PROJECTS			GRAND-TOTALS	0.00	97,981,502.98	29,131,918.46	5,563,823.25	132,677,244.69

OTHER FUNDING CATEGORIES:  
(A) CO. IMPROVE. ROAD & BRIDGE  
(B) COUNTY FUNDS  
PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total	
31282(04)	2	CO RD	2.660	0.00	0.00	0.00	4,840,071.61 (A)	4,840,071.61	
PUSHMATAHA		GRADE, DRAIN & SURFACE GREENWOOD ROAD (NS-418) BEG AT SH-3, 1.9 MIS E. A ND 0.5 MI S. OF ANTLERS AND EXT S 2.7 MIS							
		CIRB	-264D (110)	RB					
35589(04)	3	IS035	4.150	0.00	0.00	5,000,000.00	68,481,757.33 (C)	73,481,757.33	
MCCLAIN		GRADE, DRAIN, BRIDGE & SURFACE I-35: FROM 1.0 MILE SOUTH OF LADD ROAD, NORTH 4.2 MILES TO SH-74							
		SSP	-3500 (182)	PM					
38958(04)	3	IS040	5.300	0.00	1,418,187.15	0.00	0.00	1,418,187.15	
OKFUSKEE		RESURFACE I-40 FROM MILE MARKER 221.3 TO MILE MARKER 226.6							
		NHPPI	-4000- (254)	3P					
35016(04)	3	SH003E	0.200	0.00	3,296,750.02	824,187.50	0.00	4,120,937.52	
POTTAWATOMIE		BRIDGE REHABILITATION SH-3E: OVER THE N. CANADIAN RIVER, 2.2 MILES EAST OF SH-18							
		STP	-263C (127)	PM					
38536(04)	3	SH009	6.000	0.00	1,004,350.59	251,087.65	0.00	1,255,438.24	
SEMINOLE		RESURFACE SH-9: FROM US-270, EAST 6.0 MILES							
		STP	-267C (123)	PM					
35386(08)	4	OTA	0.000	0.00	0.00	1,647,527.03	0.00	1,647,527.03	
OKLAHOMA		ITS CONSTRUCTION OTA CCTV PROJECT 2026 TURNPIKE VARIOUS LOCATIONS							
		SSP	-255F (681)	IT					
38037(04)	4	ENHAN	0.000	0.00	1,500,000.00	0.00	3,339,749.56 (B)	4,839,749.56	
OKLAHOMA		ENHANCEMENT OKC: STOCKYARDS BRIDGE AND TRAIL							
		TAP	-255C (719)	AG					
31772(04)	6	COBRGE	0.260	0.00	720,000.00	0.00	180,000.00 (A)	900,000.00	
ALFALFA		BRIDGE & APPROACHES BRIDGE AND APPROACHES ON NS-272 OVER TURKEY CREEK , 3.1 MILES SOUTH OF GOLTRY CN 3315 NBI 16911 D3							
		STP	-202D (085)	CI					
26975(13)	6		0.000	0.00	213,613.23	53,403.31	0.00	267,016.54	
HARPER		BRIDGE WATER PROOF SEAL DISTRICT 6 BRIDGE SILANE (WATERPROOF SEAL)							
		STP	-230F (075)	PM					
34576(04)	6	COBRGE	0.200	0.00	800,000.00	0.00	225,221.56 (A)	1,025,221.56	
HARPER		BRIDGE & APPROACHES BRIDGE & APPROACHES ON EW-30 OVER LODGEPOLE CREEK, 9 MI NORTH AND 6.75 MI EAST OF BUFFALO CN 14 NBI 1774 D3							
		STP	-230C (057)	CI					
31804(04)	7	COBRGE	0.200	0.00	1,059,145.22	0.00	264,786.30 (A)	1,323,931.52	
JEFFERSON		BRIDGE & APPROACHES BR APP EW-215 OVER FLEETWOOD CREEK, 4.4 MI E OF US-81, NBI 14992							
		STP	-234C (069)	CI					
29329(04)	8	CT ST	0.250	0.00	373,008.00	0.00	93,253.00 (B)	466,261.00	
CREEK		INTERSECTION MOD. & TRAF. SIGNALS SAPULPA: DEWEY ST AT MISSION ST							
		STPG	-219B (074)	IG					
12 PROJECTS				GRAND-TOTALS	0.00	10,385,054.21	7,776,205.49	77,424,839.36	95,586,099.06

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
----------	----	---------	-------	---------	---------	-------	-------	-------

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
39103(04)	1		0.000	0.00	375,200.00	93,800.00	0.00	469,000.00
OKMULGEE		JOINT SEAL/REPAIR DISTRICT 1: BRIDGE PREVENTATIVE MAINTENANCE (JOINT SEAL/REPAIR)						
	STP	-256F	(122)	3B				
36282(04)	2	US069	6.250	0.00	0.00	6,955,824.94	0.00	6,955,824.94
ATOKA		PAVEMENT REHABILITATION US-69 NORTHBOUND: BEGIN APPROXIMATELY 2.3 MILES NORTH OF JUNCTION SH-22, EXTEND NORTH APPROXIMATELY 4.89 MILES						
	SSP	-013N	(251)	PM				
34384(04)	2	SH078	0.200	0.00	2,436,029.03	609,007.26	0.00	3,045,036.29
BRYAN		INTERSECT MODIF SH-78: AT GERLACH DRIVE, APPROX. 2.5 MI NORTH OF MAIN ST INTERSECTION IMPROVEMENTS						
	STP	-207B	(129)	PM				
35441(04)	3	COBRGE	4.000	0.00	623,000.00	0.00	5,334,188.06	5,957,188.06
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			(B)	
36365(04)	3	SH059	7.000	0.00	2,713,816.57	0.00	0.00	2,713,816.57
POTTAWATOMIE		RESURFACE SH-59: FROM THE JUNCTION OF US-177, EAST 7.0 MILES						
	STP	-263C	(128)	3P				
35655(07)	4		0.000	0.00	900,000.00	100,000.00	0.00	1,000,000.00
NOBLE		SAFETY IMPROVEMENT DISTRICT WIDE: SAFETY IMPROVEMENT						
	HSIP	-252F	(151)	PM				
35927(04)	4	CT ST	0.700	0.00	788,640.00	0.00	0.00	788,640.00
OKLAHOMA		TRAFFIC SIGNALS MWC: CITY WIDE SIGNALS 100% SAFETY CAPPED						
	STPG	-255F	(567)	AG				
36373(04)	4	CT ST	0.300	0.00	1,699,335.02	0.00	424,833.75	2,124,168.77
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			(A)	
36720(04)	4	CT ST	0.000	0.00	82,049.34	0.00	20,512.34	102,561.68
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS FY 2024 NE 4TH ST BIKE LANES CITY OF OKLAHOMA CITY						
	TAP	-255F	(739)	AG			(A)	
37938(04)	4	ENHAN	0.000	0.00	600,000.00	0.00	443,483.00	1,043,483.00
OKLAHOMA		ENHANCEMENT MIDWEST CITY: BOMBER RAIL TO TRAIL FROM S. SOONER RD TO QUINLAN PARK						
	TAP	-255E	(757)	AG			(A)	
38087(04)	4	US077	0.000	0.00	320,000.00	0.00	529,867.46	849,867.46
OKLAHOMA		ENHANCEMENT EDMOND: TRAIL FROM VISTA LANE ALONG SH66/2ND ST TO HAFFER PARK						
	STP	-255N	(745)	AG			(A)	
24145(07)	5	SH054	5.000	0.00	8,236,910.05	2,059,227.51	0.00	10,296,137.56
CUSTER		WIDEN & RESURFACE SH-54: BEGIN 6.8 NORTH OF I-40 AND EXT NORTH 5.0 MI.						
	STP	-120C	(130)	PM				
34235(04)	5	US060	0.400	0.00	1,370,762.96	342,690.74	0.00	1,713,453.70
DEWEY		BRIDGE & APPROACHES US-60: AT SELLING CREEK LOCATED 0.9 M EAST OF US-183.						
	STP	-222C	(057)	PM				
36107(04)	5	CO RD	4.970	0.00	856,800.00	0.00	258,032.74	1,114,832.74
DEWEY		RESURFACE STP OVERLAY MAJOR COLLECTOR 22-02C (CO. ROAD EW062) BEGIN AT CO. ROAD NS-24 2 AND EXTEND E. 3.0 MILES TO BLAINE COUNTY LINE. D2						
	STP	-222C	(056)	CI			(B)	

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
33947(04)	6	US270	0.250	0.00	2,640,000.00	660,000.00	0.00	3,300,000.00
BEAVER		BRIDGE REHABILITATION US-270: OVER BEAVER RIVER, 5.9 MILES SOUTH OF JCT US-64						
		STP	-204C (067)	PM				
36121(04)	6	COBRGE	0.040	0.00	800,000.00	0.00	1,642,314.20 (B)	2,442,314.20
TEXAS		BRIDGE REHABILITATION CO BRIDGE DECK REPLACEMENT ON CO RD D0922 OVER UP RAILROAD .2 MILES WEST OF OPTIMA CN002 NBI 14394 D2						
		STP	-270C (066)	CI				
38541(04)	6	US054	7.100	0.00	2,000,000.00	500,000.00	0.00	2,500,000.00
TEXAS		RESURFACE US-54: BEGIN 11.75 MI E OF JCT SH-95, EXT E 7.10 MILES ON THE WB LNS.						
		NHPP	-008N (111)	PM				
38610(04)	6	US054	0.020	0.00	560,000.00	140,000.00	0.00	700,000.00
TEXAS		SAFETY IMPROVEMENT TRAFFIC SIGNAL AT US-54 & SW 5TH STREET						
		NHPP	-008N (112)	PM				
38230(05)	7		0.000	0.00	800,000.00	200,000.00	0.00	1,000,000.00
CARTER		SAFETY IMPROVEMENT DISTRICT 7: SAFETY IMPROVEMENTS						
		STP	-210F (131)	PM				
38021(04)	7	ENHAN	0.000	0.00	1,882,966.36	0.00	470,741.59 (A)	2,353,707.95
COMANCHE		PEDESTRIAN / BIKE IMPROVEMENTS LAWTON: SIDEWALKS ON E. GORE BLVD. FROM FLOWER MOUND RD. TO 51ST ST.						
		TAP	-216C (134)	TP				
38017(04)	7	ENHAN	0.000	0.00	800,000.00	0.00	200,000.00 (A)	1,000,000.00
MURRAY		PEDESTRIAN / BIKE IMPROVEMENTS SULPHUR: SIDEWALKS ON BROADWAY AVE (HWY 7) FROM W 12TH TO WEST ENTRY OF CROSSWAY CHURCH						
		TAP	-250C (059)	TP				
31962(04)	8	US069	1.720	0.00	6,453,931.20	1,613,482.80	0.00	8,067,414.00
CRAIG		PAVEMENT REHABILITATION US-69: FROM 2.75 MILES NORTH OF MAYES C/L NORTH 1.72 MILES						
		STP	-218N (122)	PM				
29683(04)	8	SH016	0.200	0.00	0.00	15,000,000.00	0.00	15,000,000.00
CREEK		MONEY ONLY SH-16: OVER THE TURNER TURNPIKE (I-44)						
		SSP	-4400 (091)	PM				
32701(04)	8	SH117	0.180	0.00	9,751,028.14	2,437,757.03	0.00	12,188,785.17
CREEK		RETAINING, VISUAL & SOUND WALLS SH-117: 3.5 MILES WEST OF US-75 IN SAPULPA						
		STP	-219B (112)	PM				
31963(04)	8	US069	8.000	0.00	38,145,054.66	9,536,263.67	0.00	47,681,318.33
MAYES		PAVEMENT REHABILITATION US-69: PAVEMENT REHABILITATION FROM SH-20 EXTEND NORTH 8 MILES						
		NHPP	-013N (250)	PM				
31082(04)	8	IS444	0.200	0.00	2,006,320.00	501,580.00	0.00	2,507,900.00
TULSA		BRIDGE REHABILITATION I-444: AT DENVER AVENUE, LOCATED 0.7 MI E OF I-244						
		NHPPI	-4440- (011)	PM				
31943(13)	8		0.000	0.00	0.00	250,000.00	0.00	250,000.00
TULSA		BRIDGE WATER PROOF SEAL 2025 DISTRICT 8 BRIDGE SILANE PROJECT						
		SSP	-272F (456)	PM				
34731(04)	8	CT ST	0.000	0.00	3,078,240.00	0.00	1,187,346.28 (A)	4,265,586.28
TULSA		INTERSECT MODIF TULSA: 71ST ST & SOUTH SHERIDAN INTERSECTION REHABILITATION						
		STP	-272N (444)	IG				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
35125(04)	8	US064	0.200	0.00	0.00	2,500,000.00	0.00	2,500,000.00
BRIDGE REHABILITATION								
TULSA	US-64 OVER 7TH STREET (EB & WB) 10.8 MILES SE OSAGE COUNTY							
	SBR	-019N	(181)	SB				

29 PROJECTS	GRAND-TOTALS	0.00	89,920,083.33	43,499,633.95	10,511,319.42	143,931,036.70
-------------	--------------	------	---------------	---------------	---------------	----------------

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