

AGENDA FOR THE TRANSPORTATION COMMISSION MEETING

DATE: Monday, October 5, 2026
TIME: 11:00 a.m.
PLACE: Commission Meeting Room
ODOT Central Office
200 NE 21st Street
Oklahoma City, OK 73105

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

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

To watch:

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

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

Statewide Safety Manager Announcement, Jonathan Moore – Mr. Henderson

ITEM TO BE PRESENTED BY THE EXECUTIVE ASSISTANT TO THE COMMISSION

121. Approval of the Minutes of the Transportation Commission Meeting of September 8, 2026

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

122. Speed Zone Revisions – Ms. Theisen

- a) District III, Seminole County – Along SH-3E including the City of Seminole & the Town of Bowlegs for 20.11 miles
- b) District III, Seminole County – Along SH-59 including the Town of Bowlegs for 9.53 miles
- c) District VIII, Tulsa County – Along SH-11 for 2.67 miles

123. Land Sales – Mr. Phillips

- a) District II, McCurtain County - \$1,776.00
- b) District III, Hughes County - \$6,000.00
- c) District VIII, Tulsa County - \$6,400.00
- d) District VIII, Tulsa County - \$40,100.00

124. Damage to State Property Settlement – Ms. Penn

District VIII, Tulsa County - \$5,085.53

END OF CONSENT DOCKET

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

125. Engineering Contract Supplements

- a) District VIII, Delaware County - Preparation of Construction Plans - \$27,099.00
CI-2490G - Supplement 2 – Halff Associates, Inc.
- b) District VIII, Rogers County - Preparation of Construction Plans - \$388,500.00
CI-2356F - Supplement 1 – EST, Inc.

Public Access to total contracts by Consultant, type: [Oklahoma.gov/odot](https://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

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

- a) District I, Adair County - Multiple Locations
Contract ID: 260021 - #1 - \$1,128.48 - 0.66%
- b) District V, Beckham County - SH-152
Contract ID: 260114 - #1 - \$11,616.00 - 0.10%
- c) District II, Bryan County - Multiple Locations
Contract ID: 250296 - #1 - \$20,163.30 - 9.55%
- d) District VII, Caddo County - Multiple Locations
Contract ID: 250206 - #2 - \$11,381.64 - 2.29%

- e) District IV, Canadian County - SH-4
Contract ID: 240183 - #11 - \$3,772.08 - 0.02%
- f) District IV, Canadian County - SH-66
Contract ID: 260020 - #1 - \$7,980.00 - 1.30%
- g) District III, Coal County - County Road
Contract ID: 250041 - #1 - \$1,897.23 - 0.21%
- h) District III, Coal County - US-75
Contract ID: 250141 - #4 - \$6,045.00 - 0.37%
- i) District VII, Comanche County - Multiple Locations
Contract ID: 250209 - #1 - (\$27,616.61) - (12.59%) Underrun
- j) District VII, Comanche County - I-44
Contract ID: 250249 - #2 - (\$22,572.00) - (4.12%) Underrun
- k) District VII, Comanche County - I-44
Contract ID: 250249 - #3 - \$15,165.08 - 2.77%
- l) District VII, Grady County - US-81
Contract ID: 260138 - #1 - \$133,277.98 - 3.62%
- m) District IV, Kay County - I-35
Contract ID: 260105 - #1 - \$9,240.00 - 1.07%
- n) District VI, Major County - County Roads
Contract ID: 260027 - #2 - \$13,162.33 - 0.24%
- o) District VIII, Mayes County - US-412
Contract ID: 260036 - #1 - \$133,849.50 - 11.63%
- p) District II, McCurtain County - US-259
Contract ID: 240132 - #4 - \$12,320.00 - 0.04%
- q) District I, Muskogee County - US-64B
Contract ID: 260108 - #2 - \$8,024.10 - 1.23%
- r) District IV, Noble County - US-64
Contract ID: 260127 - #1 - \$9,660.00 - 1.21%
- s) District IV, Noble County - US-64
Contract ID: 260127 - #2 - \$2,200.00 - 0.28%
- t) District IV, Oklahoma County - US-62
Contract ID: 250164 - #4 - \$4,790.12 - 1.42%
- u) District IV, Oklahoma County - US-62
Contract ID: 250164 - #5 - (\$3,722.95) - (1.10%) Underrun
- v) District IV, Oklahoma County - Multiple Locations
Contract ID: 250168 - #2 - \$53,528.00 - 1.80%
- w) District IV, Oklahoma County - Multiple Locations
Contract ID: 250168 - #3 - \$78,372.91 - 2.63%
- x) District IV, Oklahoma County - City Street
Contract ID: 250201 - #2 - \$18,094.10 - 0.58%
- y) District IV, Oklahoma County - City Streets
Contract ID: 240247 - #3 - \$2,316.80 - 0.02%
- z) District I, Okmulgee County - US-75
Contract ID: 250354 - #2 - \$17,710.00 - 0.16%
- aa) District I, Okmulgee County - US-75
Contract ID: 260010 - #4 - \$25,593.23 - 1.93%
- bb) District VIII, Ottawa County - Multiple Locations
Contract ID: 250282 - #1 - \$4,768.20 - 1.43%
- cc) District III, Pontotoc County - County Road
Contract ID: 260012 - #2 - \$74,500.00 - 3.55%
- dd) District III, Pottawatomie County - I-40
Contract ID: 250238 - #1 - \$890.00 - 0.07%
- ee) District VII, Stephens County - SH-53
Contract ID: 240261 - #2 - \$59,724.75 - 1.63%
- ff) District VII, Stephens County - US-81
Contract ID: 240223 - #2 - \$71,469.20 - 2.51%

- gg) District VI, Texas County - SH-3
Contract ID: 260133 - #1 - \$5,940.00 - 1.86%
- hh) District VI, Texas County - US-54
Contract ID: 260078 - #1 - \$140,000.00 - 3.13%
- ii) District VIII, Tulsa County - City Street
Contract ID: 250318 - #1 - \$137,435.75 - 3.12%
- jj) District VIII, Tulsa County - US-75
Contract ID: 250241 - #3 - \$13,728.00 - 0.05%
- kk) District VIII, Tulsa County - US-75
Contract ID: 260094 - #1 - \$12,544.11 - 0.07%
- ll) District VIII, Tulsa County - I-244
Contract ID: 250160 - #2 - \$114.01 - 0.08%
- mm) District VIII, Washington County - US-60
Contract ID: 260043 - #2 - \$77,367.27 - 6.77%
- Total of Less Than Change Orders: \$1,145,857.61**

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

- a) District II, Atoka County - SH-7
Contract ID: 240155 - #6 - \$63,886.81 - 0.55%
- b) District II, Atoka County - SH-7
Contract ID: 240155 - #7 - \$4,800.00 - 0.04%
- c) District III, Cleveland County - SH-37
Contract ID: 230294 - #5 - \$85,753.42 - 0.29%
- d) District III, Cleveland County - SH-37
Contract ID: 230294 - #6 - \$120,934.00 - 0.40%
- e) District V, Custer County - I-40
Contract ID: 250182 - #6 - \$177,752.44 - 0.23%
- f) District VII, Love County - I-35 / SH-153
Contract ID: 240127 - #6 - \$18,629.56 - 0.05%
- g) District III, McClain County - SH-76
Contract ID: 240203 - #3 - \$1,410,209.74 - 6.44%
- h) District IV, Oklahoma County - I-40
Contract ID: 220297 - #15 - \$8,658,552.90 - 5.48%
- i) District IV, Payne County - SH-18
Contract ID: 230016 - #4 - \$300,000.00 - 3.11%
- j) District II, Pittsburg County - Waterway Trail
Contract ID: 230335 - #8 - \$87,415.00 - 8.41%
- k) District III, Pontotoc County - SH-1
Contract ID: 250060 - #8 - \$269,691.33 - 7.66%
- l) District III, Pottawatomie County - US-270
Contract ID: 240237 - #15 - \$368,679.90 - 1.39%
- m) District III, Pottawatomie County - US-270
Contract ID: 240237 - #16 - \$7,333.48 - 0.03%
- n) District III, Pottawatomie County - City Street
Contract ID: 210239 - #6 - (\$321,863.73) - (1.42%) Underrun
- o) District VIII, Tulsa County - SH-11
Contract ID: 180253 - #13 - \$114,885.00 - 1.36%
- p) District VIII, Tulsa County - US-75
Contract ID: 250241 - #2 - \$87,076.00 - 0.32%
- q) District VIII, Tulsa County - US-75
Contract ID: 250143 - #5 - \$14,336.25 - 0.34%
- r) District VIII, Tulsa County - US-75
Contract ID: 250242 - #1 - \$655,990.96 - 16.69%
- s) District VIII, Tulsa County - US-75
Contract ID: 250242 - #2 - \$287,115.44 - 7.31%
- Total of Greater Than Change Orders: \$12,411,178.50**

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

128. Claim for Additional Payment

- a) District III, Pontotoc County – Overland Corporation - \$2,702,078.95
- b) District VIII, Delaware County – K&R Builders, Inc. - \$332,706.93

ITEM TO BE PRESENTED BY PROJECT MANAGEMENT – Mr. Boomer

129. Asset Preservation Plan – Information Only

Statewide – Presentation of Asset Preservation Plan for FY2027 through FY2030

130. 8-Year Construction Work Plan

Statewide – Approval of 8-Year Construction Work Plan for FY2027 through FY2034

ITEM TO BE PRESENTED BY LOCAL GOVERNMENT – Mr. Gauthé

131. Final Approval of the County Designation Order for Fiscal Year 2027 – Off-System

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

132. Proposed Bid Openings

- a) Final November 2026 Proposed Bid Opening
- b) Tentative January 2027 Proposed Bid Opening

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

133. Awards

- a) September 10, 2026 – Regular Bid Opening
- b) September 17, 2026 – Regular Bid Opening

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

134. Director's Report – Information Only

No Commission action required

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

135. Adjournment Motion

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

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MINUTES OF THE TRANSPORTATION COMMISSION MEETING

September 8, 2026

MINUTES OF THE COMMISSION MEETING OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, HELD SEPTEMBER 8, 2026, IN THE COMMISSION MEETING ROOM OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, 200 NE 21ST STREET, OKLAHOMA CITY, OK 73105.

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

ITEMS PRESENTED BY COMMISSION 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 September 8, 2026.

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

Absent:	Michael Junk	Secretary
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Presiding:	Bob Peterson
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Vice Chairman Dyson thanked everyone for coming and recognized Senator Darcy Jech, Trait Thompson, Executive Director of the Oklahoma Historical Society, Randy Robinson, Executive Director of Circuit Engineering Districts Board and Mike Patterson, former Secretary of Transportation for their attendance.

ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN

Call to Order

Roll Call – Commission Executive Assistant

ANNOUNCEMENTS AND PRESENTATIONS

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

ITEM TO BE PRESENTED BY THE EXECUTIVE ASSISTANT TO THE COMMISSION

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

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

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

106. Safety Improvement Projects – Ms. Theisen

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

107. Speed Zone Revisions – Ms. Theisen

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

108. Land Sales – Mr. Phillips

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

109. Damage to State Property Settlement – Ms. Penn

District V, Beckham County - \$25,000.00

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

ACTION:	Scott moved and Boswell seconded that the Consent Docket be approved as presented.
MOTION:	Carried by the following vote:
AYES:	Boswell, Stuteville, Billy, Freymiller, Dyson, Alexander, Scott, Peterson
ABSTAIN:	
ABSENT:	Junk
Peterson acknowledged that the US-81 and I-44 Interchange in Chickasha will be designated in honor of the late Steve LaForge, former Transportation Commissioner.	

END OF CONSENT DOCKET

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

111. Engineering Contract Supplements

- a) Statewide — On-Demand Environmental/Engineering Services including Permitting, Environmental Site Assessments, Remedial Planning and Oversight — Supplement 1 — \$1,000,000.00
CI-2500A — Altamira-US, LLC
CI-2500B — Enercon Services, Inc.
CI-2500C — Freese and Nichols, Inc.
CI-2500D — Kleinfelder, Inc.
CI-2500E — Terracon Consultants, Inc.
- b) Statewide — On-Demand NESHAP Investigation/Analysis & Project Design/Air Monitoring, Lead-Based Paint Surveys, Indoor Air Quality Assessments — Supplement 1 — \$600,000.00
CI-2501A — Enercon Services, Inc.
CI-2501B — Ensolum, LLC
CI-2501C — Environmental Hazard Control Lab, Inc.
CI-2501D — Terracon Consultants, Inc.
- c) Statewide — On-Demand ITS and Fiber Optic Inspection — Supplement 1 — \$2,000,000.00
CI-2528A — Freese and Nichols, Inc.
CI-2528B — Poe & Associates, Inc.
CI-2528C — WSB, LLC
- d) District I, Sequoyah County - Preparation of Construction Plans – Supplement 1 - \$50,800.00
CI-2386A – Consor North America Inc.
- e) District IV, Kay County - Preparation of Construction Plans – Supplement 5 - \$129,944.00
CI-1841 - AtkinsRealis USA, Inc.
- f) District IV, Oklahoma County - Preparation of Construction Plans – Supplement 9 - \$193,964.00
CI-1060 - Poe & Associates, Inc.
- g) District VIII, Tulsa County - Preparation of Construction Plans – Supplement 1 - \$295,983.00
CI-2372A - Garver LLC

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

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

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

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

- a) District VI, Alfalfa County - County Road
Contract ID: 260028 - #1 - \$864.00 - 0.11%
- b) District V, Beckham County - SH-55
Contract ID: 260101 - #4 - \$779.37 - 0.04%
- c) District IV, Canadian County - US-281
Contract ID: 250353 - #2 - \$10,585.51 - 0.22%
- d) District IV, Canadian County - I-40
Contract ID: 260062 - #1 - \$99,783.56 - 0.46%
- e) District III, Cleveland County - I-35
Contract ID: 250323 - #1 - (\$7.68) - (0.00%) Underrun
- f) District III, Coal County - US-75
Contract ID: 250141 - #3 - \$16,382.97 - 1.00%
- g) District VIII, Creek County - SH-66
Contract ID: 250081 - #2 - \$52,071.55 - 0.51%
- h) District VIII, Creek County - SH-66
Contract ID: 250081 - #3 - \$43,586.40 - 0.43%
- i) District V, Custer County - I-40
Contract ID: 250182 - #3 - \$26,935.06 - 0.04%
- j) District V, Custer County - City Streets
Contract ID: 260141 - #1 - \$1,320.00 - 0.21%
- k) District VI, Harper County - County Roads
Contract ID: 250069 - #3 - \$3,500.00 - 0.06%
- l) District V, Jackson County - US-283
Contract ID: 250057 - #2 - \$55,457.40 - 1.55%
- m) District V, Jackson County - US-283
Contract ID: 250057 - #3 - \$18,804.52 - 0.53%
- n) District IV, Kingfisher County - County Road
Contract ID: 240031 - #4 - \$0.00 - 0.00%
- o) District II, LeFlore County - Multiple Locations
Contract ID: 250301 - #2 - \$7,280.25 - 3.43%
- p) District IV, Logan County - SH-51
Contract ID: 230059 - #3 - \$15,706.98 - 0.09%
- q) District I, Muskogee County - US-64B
Contract ID: 260108 - #1 - \$0.00 - 0.00%
- r) District III, Okfuskee County - US-75
Contract ID: 260109 - #1 - \$0.00 - 0.00%
- s) District III, Okfuskee County - US-75
Contract ID: 260109 - #2 - \$2,362.89 - 0.02%
- t) District IV, Oklahoma County - County Road
Contract ID: 240178 - #1 - \$23,326.79 - 1.82%
- u) District IV, Oklahoma County - SH-3A
Contract ID: 260009 - #1 - \$59,549.58 - 0.40%
- v) District IV, Oklahoma County - Multiple Locations
Contract ID: 240221 - #2 - \$5,467.00 - 0.19%
- w) District IV, Oklahoma County - Multiple Locations
Contract ID: 250234 - #2 - \$4,217.12 - 0.47%
- x) District I, Okmulgee County - US-75
Contract ID: 260010 - #3 - \$52,088.75 - 3.92%

- y) District I, Okmulgee County - County Road
Contract ID: 260046 - #1 - \$30,135.98 - 8.88%
- z) District I, Okmulgee County - County Road
Contract ID: 260046 - #2 - \$3,573.39 - 1.05%
- aa) District VIII, Pawnee County - US-64
Contract ID: 260061 - #1 - \$23,100.00 - 0.29%
- bb) District IV, Payne County - City Street
Contract ID: 250344 - #1 - \$6,787.78 - 1.32%
- cc) District III, Pontotoc County - SH-1
Contract ID: 260074 - #1 - \$47,522.11 - 1.11%
- dd) District III, Pontotoc County - SH-1
Contract ID: 250060 - #9 - \$990.00 - 0.03%
- ee) District III, Pottawatomie County - I-40
Contract ID: 240277 - #2 - \$2,089.40 - 0.17%
- ff) District III, Pottawatomie County - I-40
Contract ID: 260013 - #2 - \$53,232.77 - 2.47%
- gg) District II, Pushmataha County - Multiple Locations
Contract ID: 250240 - #1 - \$16,560.00 - 1.38%
- hh) District VI, Texas County - US-64
Contract ID: 250092 - #3 - \$48,110.40 - 1.27%
- ii) District VIII, Tulsa County - US-75
Contract ID: 250241 - #1 - \$74,372.58 - 0.28%
- jj) District VIII, Tulsa County - US-64
Contract ID: 260076 - #1 - (\$32,548.49) - (1.73%) Underrun
- kk) District VIII, Tulsa County - US-64
Contract ID: 260076 - #2 - \$5,940.00 - 0.32%
- Total of Less Than Change Orders: \$779,927.94**

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

- a) District IV, Canadian County - US-81 / SH-66
Contract ID: 230243 - #10 - \$1,870.00 - 0.02%
- b) District IV, Canadian County - US-81
Contract ID: 260002 - #1 - \$570,605.18 - 18.31%
- c) District I, Cherokee County - SH-82 / SH-51
Contract ID: 230343 - #11 - \$5,280.00 - 0.01%
- d) District VI, Cimarron County - US-56
Contract ID: 240116 - #5 - \$1,310,363.95 - 6.28%
- e) District III, Cleveland County - City Street
Contract ID: 240198 - #5 - \$51,756.83 - 0.33%
- f) District III, Cleveland County - City Street
Contract ID: 240198 - #6 - \$82,558.01 - 0.53%
- g) District III, Cleveland County - I-35
Contract ID: 250323 - #2 - \$197,931.60 - 3.39%
- h) District III, Cleveland County - I-35
Contract ID: 250323 - #3 - \$86,366.86 - 1.48%
- i) District III, Cleveland County - I-35
Contract ID: 250323 - #4 - \$5,112.66 - 0.09%
- j) District VII, Cotton County - US-70
Contract ID: 250042 - #4 - \$84,730.63 - 2.60%
- k) District III, Hughes County - Multiple Locations
Contract ID: 250196 - #2 - \$2,507.75 - 0.67%

- l) District VII, Love County - I-35 / SH-153
Contract ID: 240127 - #7 - \$5,577.00 - 0.01%
- m) District VI, Major County - US-281
Contract ID: 240158 - #7 - \$30,828.21 - 0.19%
- n) District III, Okfuskee County - US-75
Contract ID: 210299 - #11 - \$0.00 - 0.00%
- o) District IV, Oklahoma County - I-35
Contract ID: 220228 - #36 - \$217,248.33 - 0.36%
- p) District IV, Oklahoma County - I-35
Contract ID: 220228 - #37 - \$371,875.19 - 0.62%
- q) District IV, Oklahoma County - City Street
Contract ID: 250305 - #7 - \$18,339.95 - 0.19%
- r) District IV, Oklahoma County - City Street
Contract ID: 250305 - #8 - \$180,830.43 - 1.90%
- s) District IV, Oklahoma County - City Street
Contract ID: 250165 - #7 - \$6,104.76 - 0.06%
- t) District IV, Payne County - SH-51
Contract ID: 220351 - #11 - \$11,879.01 - 0.14%
- u) District III, Pottawatomie County - US-270B
Contract ID: 210239 - #5 - \$36,785.21 - 0.16%
- v) District III, Seminole County - US-270
Contract ID: 220268 - #16 - \$10,815.36 - 0.02%
- w) District III, Seminole County - US-270
Contract ID: 220268 - #17 - \$3,794.40 - 0.01%
- x) District I, Sequoyah County - SH-82
Contract ID: 240147 - #4 - \$4,571.26 - 0.01%
- y) District VI, Texas County - SH-94
Contract ID: 240064 - #6 - \$161,345.34 - 2.04%
- z) District VIII, Tulsa County - SH-97
Contract ID: 230141 - #15 - (\$4,572.62) - (0.02%) Underrun
- aa) District VIII, Tulsa County - US-75
Contract ID: 240225 - #16 - \$97,277.60 - 0.04%
- bb) District VIII, Tulsa County - US-75
Contract ID: 240225 - #17 - \$25,112.00 - 0.01%
- cc) District VIII, Tulsa County - US-169
Contract ID: 250078 - #4 - \$25,116.30 - 0.24%

Total of Greater Than Change Orders: \$3,602,011.20

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

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

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

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

ITEM TO BE PRESENTED BY LOCAL GOVERNMENT – Mr. Gauthé

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

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

- 116. Preserving and Advancing County Transportation (PACT) Fund Award FY26
Round Two - \$9,155,645.00**

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

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

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

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

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

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

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

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

119. Director's Report – Information Only

Secretary Tim Gatz provided an update on federal transportation funding following the passage of the Continuing Appropriations and Extensions Act, which will provide funding through December 11, 2026. Certain advanced appropriations under Division J of the Infrastructure Investment and Jobs Act (IIJA), including discretionary grant programs and the Bridge Formula Program, were not extended with the formula funding. Because those funds had been incorporated into the Eight-Year Construction Work Plan, failure to continue them as part of the baseline for the next highway bill could effectively reduce Oklahoma's federal transportation funding. Gatz noted the House Transportation and Infrastructure Committee had passed the BUILD America 250 Act, which included the advanced appropriations as a baseline. ODOT will continue monitoring federal legislation and the Commission will be updated as the December 11th deadline approaches.

Gatz reported that Heartland Flyer passenger rail service would be funded through 2027. TxDOT provided Texas's share of funding for the current year, while ODOT identified funding through the Passenger Rail Revolving Fund to support the service through 2027. It was explained that ODOT would not have sufficient state funding to meet the Amtrak contract requirements after 2027 and would therefore seek additional legislative appropriations. The anticipated additional state funding requirement was approximately \$2.5 million annually. The total Amtrak contract was expected to exceed \$5 million, with farebox revenue retained by Amtrak. Annual Heartland Flyer ridership has historically been approximately 80,000 passengers, with about 79,000 riders in the most recent year and a previous high of approximately 87,000. Gatz emphasized the importance of maintaining the service, noting that passenger rail service had been lost in 1979 and reestablished in 1999 through efforts led in significant part by Senator Don Nickles and Oklahoma's congressional delegation.

The Eight-Year Construction Work Plan (CWP) will be presented to the Commission in October. District-level meetings are scheduled during the month of September to review the Plan with the Transportation Commission, ODOT Executive Staff and each District Engineer. Gatz described the development of the Plan as increasingly challenging because of reduced purchasing power and relatively flat funding levels. ODOT had also undertaken a comprehensive valuation of the state highway system to establish a current benchmark. The system was valued at approximately \$128 billion, while its depreciated value was approximately \$93 billion. Recognized transportation needs exceeded \$30 billion, with the Eight-Year Construction Work Plan providing approximately \$1 billion in annual investment. ODOT is effectively attempting to keep pace with deterioration and would need to evaluate whether greater emphasis should be placed on preservation and maintenance rather than reconstruction and other major construction. An interim study is scheduled for October and Gatz thanked Chairman Darcy Jech for his support.

Gatz announced that ODOT's annual snowplow-naming contest has begun and students in kindergarten through 12th grade could submit names for 24 ODOT snowplows, while the Oklahoma Turnpike Authority would participate with 11 additional plows. Submissions were due September 28th through oktraffic.org, and winners are scheduled to be announced in November. The prior year's contest received nearly 400 submissions and more than 2,100 public votes.

Gatz announced several Route 66 Centennial events.

- The Oklahoma Route 66 Centennial Car Show - scheduled for September 26th in Tulsa at the Tee Pee Drive-In Theater.
- Cycle 66 - scheduled for October 4th in Edmond to support Route 66 preservation efforts.
- The Oklahoma Route 66 Centennial Commission's "100 Years of Neon Lights" Gala and Awards Ceremony - scheduled for October 24th at the National Cowboy & Western Heritage Museum.
- The Route 66 Tulsa Birthday Bash - scheduled for November 11th in conjunction with Tulsa's Veterans Day activities and would include a parade, live music, performances, and a concert at Cain's Ballroom.

Gatz stated that ODOT would later present the Commission with information regarding Route 66 tourism and visitor trends.

The groundbreaking for the US-70 Roosevelt Bridge project at Lake Texoma is scheduled for Thursday, September 10, at 10:30 a.m. The approximate \$400 million project is expected to result in the longest bridge in Oklahoma. FHWA Administrator Sean McMaster, Senator James Lankford, local legislative leaders, and Commissioner Stuteville were in attendance. The project included a \$125 million federal discretionary grant received through IIJA. Gatz noted the existing SH-70 bridge is a fracture-critical truss bridge that had requires significant investment to remain operational.

Gatz also discussed a \$73 million project on I-40 near Newalla involving nearly five miles of widening to six lanes, replacement of two bridges, interchange improvements, roadway widening, and safety upgrades. The project was part of ODOT's phased effort to extend six-lane capacity toward Shawnee. Construction activity and staging are expected to begin soon, and motorists are advised to expect reduced speeds and construction zones.

Additional projects included a \$7 million US-69 pavement rehabilitation project near Caney in Atoka County, involving an asphalt overlay of approximately five miles, and a \$12 million US-69 pavement rehabilitation project near Big Cabin in Craig County involving milling, overlaying, and pavement reconstruction. Most of the work is expected to begin in early 2027. Traffic would initially be reduced to one lane in each direction while work was performed on the northbound lanes. Gatz noted that the projects, combined with another upcoming project in District 1, would result in multiple construction zones along U.S. 69.

Gatz announced that ODOT would participate in the nationwide "See Tracks? Think Train!" rail-safety campaign from September 16th through September 27th. The campaign represents the tenth year of the national rail-safety observance and is intended to reduce pedestrian and vehicle collisions, trespassing, and other rail-related incidents. ODOT plans to share Operation Lifesaver safety materials through its social media channels.

District 7 Commissioner Scott recalled seeing an emphasis on the trucking CDL enforcements and requested further detail. In response to Commissioner Paul Scott's statement, Gatz discussed Oklahoma's Operation Guardian, which had been established through Commissioner Tim Tipton's efforts and coordination with Homeland Security. Commercial motor vehicle interdictions on I-40 had identified improperly issued CDLs, drivers who were not legally authorized to be in the United States, and vehicles that were placed out of service because of safety deficiencies. Gatz also noted that the U.S. Department of Transportation and Secretary Sean Duffy, together with Secretary Markwayne Mullin and Homeland Security, had initiated Operation Highway Shield in several Midwestern states, including Illinois, Ohio, and Iowa. He stated that commercial motor vehicle crashes in Oklahoma had increased over the preceding four years, with approximately 5,700 crashes reported in 2025. Commissioner Don Freymiller emphasized the need for stronger enforcement at Oklahoma ports of entry and weigh stations, including authority to arrest, impound, and place unsafe vehicles and drivers out of service. He advocated for the Oklahoma Department of Public Safety to operate the state's scales and ports of entry. Gatz agreed that additional work remained necessary and stated that ODOT was continuing to pursue improvements.

Commissioner Bobby Alexander asked about improvements to Oklahoma's ports of entry and weigh stations. Gatz reported that Oklahoma Legislature had provided an additional \$20 million to the Roads Fund approximately two years earlier, specifically for port-of-entry improvements. ODOT had subsequently increased investment in both border facilities and internal weigh stations. A contract was recently awarded for improvements at the Davis weigh-station, and additional facilities were planned, including a new facility in Cotton County along I-44. Gatz stated that additional legislative funding would support continued improvements intended to enhance highway safety.

The meeting concluded with Secretary Gatz emphasizing the importance of safe driving practices, including eliminating distractions, wearing seat belts, observing construction zones, and exercising caution around roadway work. Commissioner Bob Peterson and Commissioner Freymiller reiterated their support for strengthening weigh-station enforcement and noted the importance of preventing unsafe commercial operators from endangering the public and adversely affecting responsible trucking businesses.

No Commission action required.

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

120. Adjournment Motion

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

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

Bob Peterson - Chairman

David Dyson – Vice Chairman

122

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

AGENDA ITEM NO: 122

SUBJECT: Speed Zone Revision

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

a) District III, Seminole County, City of Seminole & Town of Bowlegs – SH-3E (Control Section 03E-67-42)

35 MPH Zone

No Change – Currently Zoned 35 MPH – Currently Posted 35 MPH
Start: MM 0.00 – Broadway Ave (Beginning of Control Section)
End: MM 0.30 – 0.19 miles north of Park Heights Rd
Length: 0.30 Miles

45 MPH Zone

No Change – Currently Zoned 45 MPH – Currently Posted 45 MPH
Start: MM 0.30 – 0.19 miles north of Park Heights Rd
End: MM 0.52 – 0.03 miles south of Park Heights Rd
Length: 0.22 Miles

55 MPH Zone

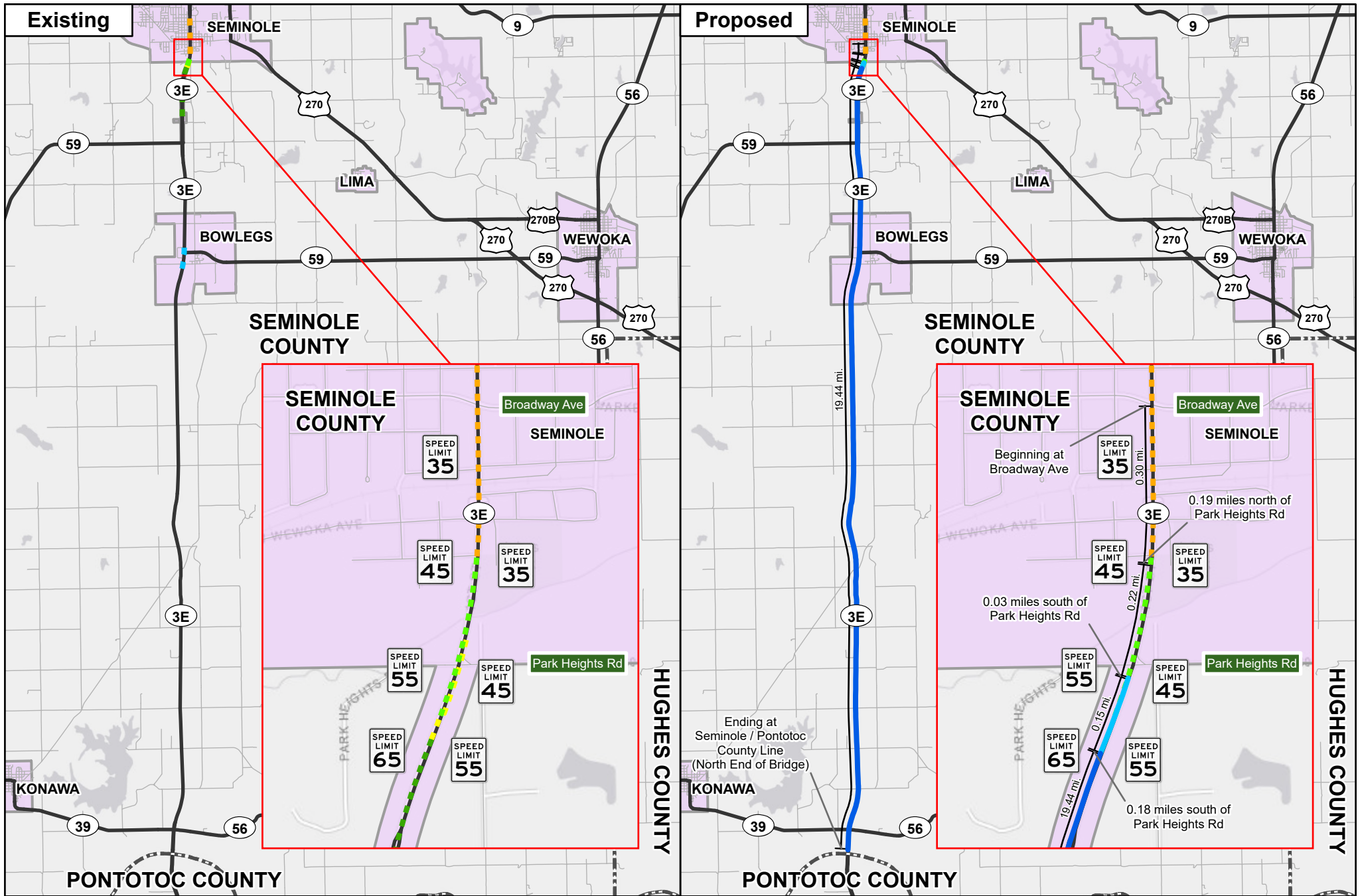
Zoning Change – Portions Currently Zoned 45, 40, & 50 MPH – Currently Posted 55 MPH
Start: MM 0.52 – 0.03 miles south of Park Heights Rd
End: MM 0.67 – 0.18 miles south of Park Heights Rd
Length: 0.15 Miles

65 MPH Zone

Zoning Change – Portions Currently Not Zoned & Zoned 50 & 55 MPH – Currently Posted 65 MPH
Start: MM 0.67 – 0.18 miles south of Park Heights Rd
End: MM 20.11 – Seminole / Pontotoc County Line (North End of Bridge) (End of Control Section)
Length: 19.44 Miles

Total Approximate Length Zoned: 20.11 Miles

Approval is recommended.



SH-3E Seminole and Bowlegs Speed Zone Revision

b) District III – Seminole County – Town of Bowlegs – SH-59 (Control Section 59-67-36)

55 MPH Zone

Zoning & Posting Change – Portions Currently Zoned 55 & 65 MPH – Portions Currently Posted 55 & 65 MPH

Start: MM 0.00 – SH-3E (Beginning of Control Section)

End: MM 1.43 – 0.10 miles east of NS 357 Rd

Length: 1.43 Miles

65 MPH Zone

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

Start: MM 1.43 – 0.10 miles east of NS 357 Rd

End: MM 9.53 – 0.20 miles east of NS 365 Rd

Length: 8.10 Miles

Total Approximate Length Zoned: 9.53 Miles

Approval is recommended.

c) **District VIII – Tulsa County – Rural – SH-11 (Control Section 11-72-36)**

65 MPH Zone

No Change – Currently Zoned 65 MPH (Modified Extents) – Currently Posted 65 MPH

Start: MM 5.31 – 0.30 miles south of E 136th St N

End: MM 7.21 – 0.20 miles south of E 116th St N

Length: 1.90 Miles

55 MPH Zone

Zoning & Posting Change – Portions Currently Zoned 65 & 55 MPH – Portions Currently Posted 65 & 55 MPH

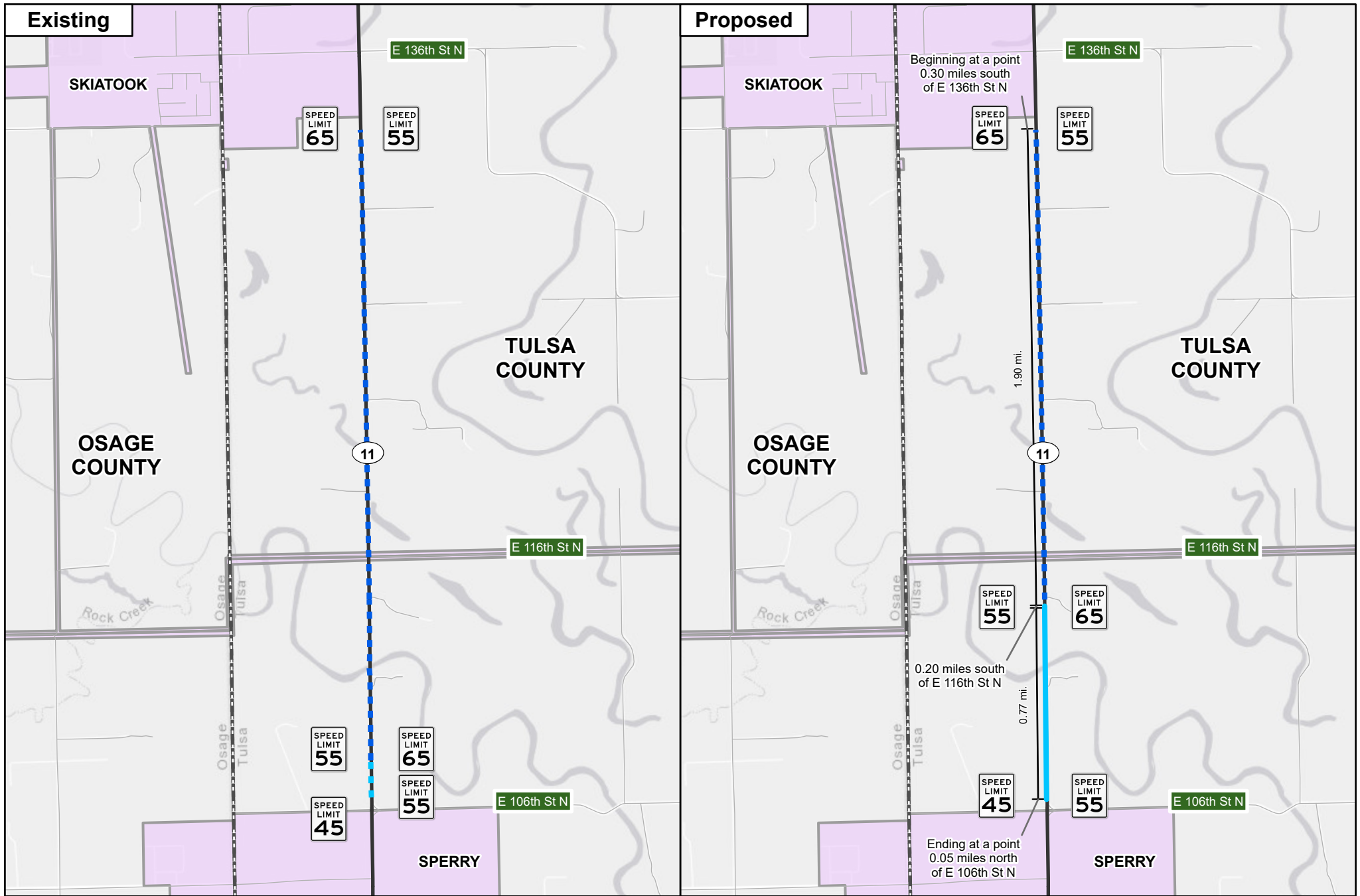
Start: MM 7.21 – 0.20 miles south of E 116th St N

End: MM 7.98 – 0.05 miles north of E 106th St N

Length: 0.77 Miles

Total Approximate Length Zoned: 2.67 Miles

Approval is recommended.



01-20-000683-2026093

SH-11 Tulsa County Speed Zone Revision



123

FOR COMMISSION MEETING PRESENTATION
October 5, 2026

AGENDA ITEM NO.: 123

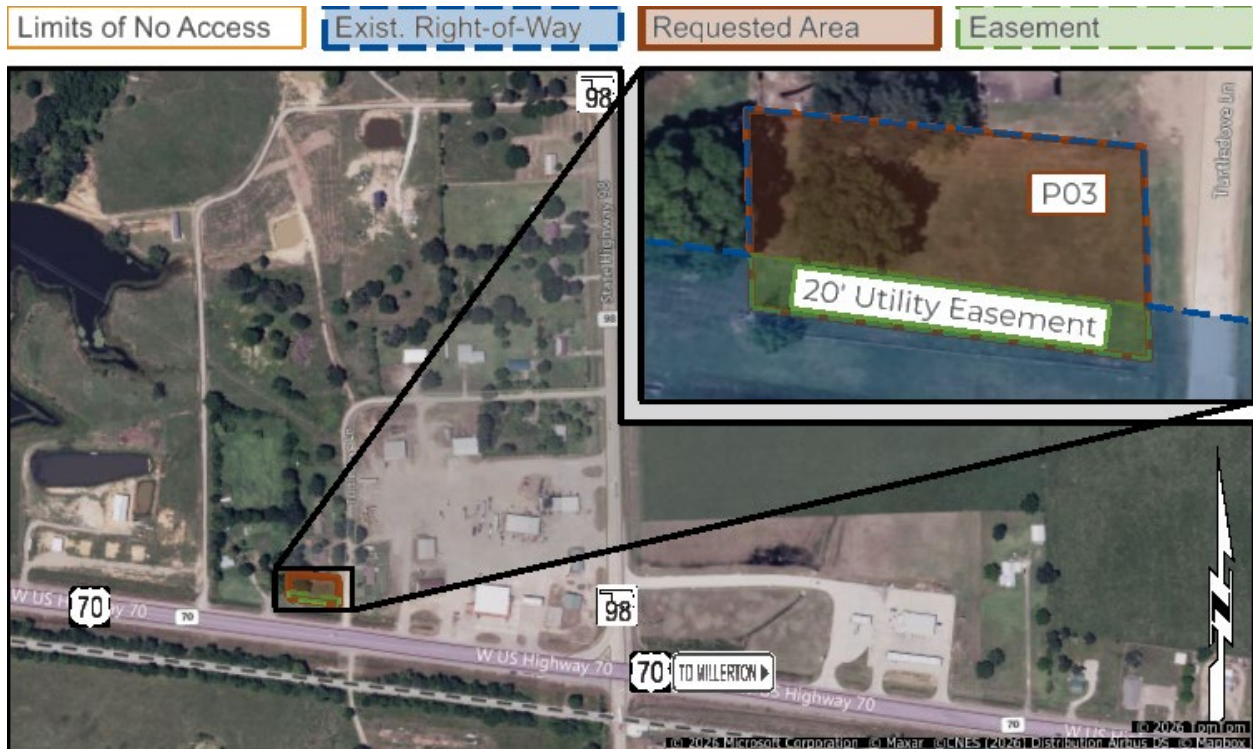
SUBJECT: Land Sale

LOCATION: District II, McCurtain County

- a) In 2006, the Oklahoma Department of Transportation acquired in fee 0.32 acres of right-of-way on project 18860(05).

The Department has received a request from Colton Maynard, asking to dispose of any portions of parcel 3 as a total acquisition, part of the SE/4 NE/4 of Section 31, T6S, R22E in McCurtain County. Located at the northwest corner of US-70 & Turtle Dove Lane. The Department has determined that 0.27 acres (11,761.20 square feet) of parcel 3 is surplus to the needs of the Department.

Bid packets were prepared and sent out with the minimum bid based on the current fair market value of \$1,760.00 for the 0.27 acres of right-of-way. On September 10, 2026 the Department received and opened one bid and accepted the high bid of \$1,776.00 for the 0.27 acres of surplus right-of-way from Ali Hassan.



Approval is recommended.

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

AGENDA ITEM NO.: 123

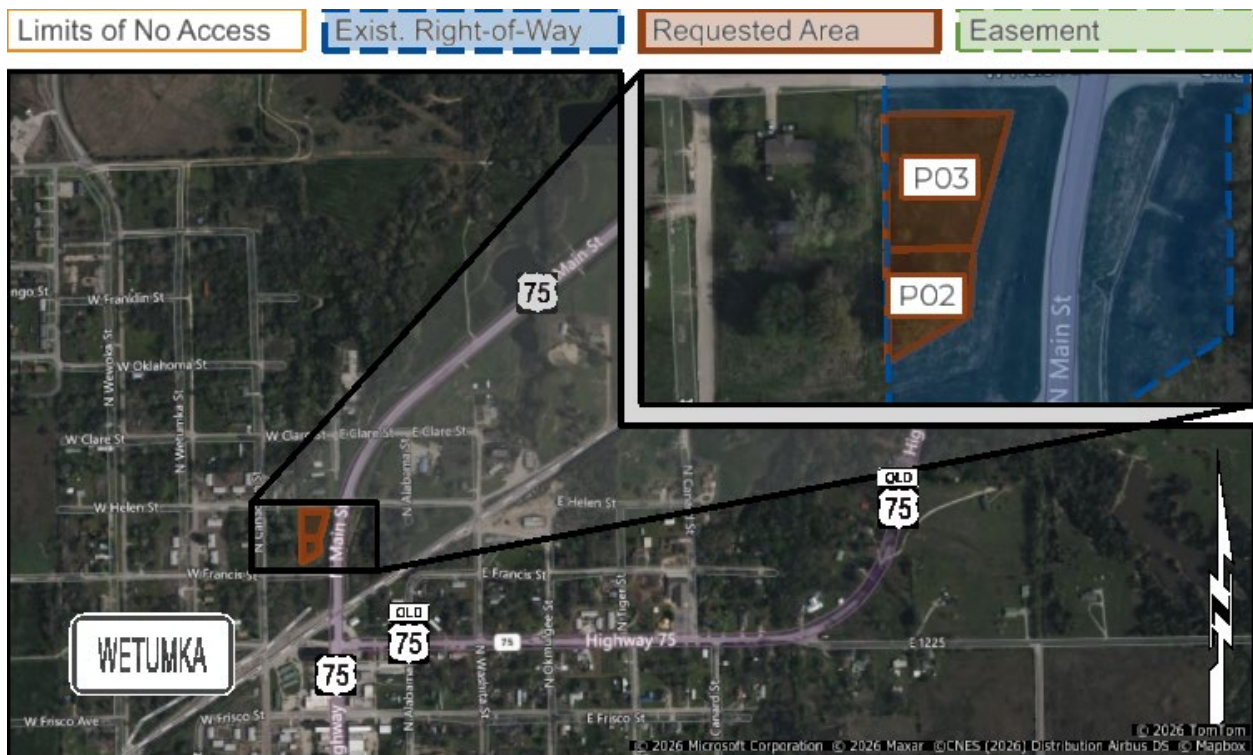
SUBJECT: Land Sale

LOCATION: District III, Hughes County

- b) In 2009, the Oklahoma Department of Transportation acquired in fee 0.96 acres of right-of-way on project 20973(05).

The Department has received a request from David Storts, asking to dispose of any portions of parcels 2 & 3 as a total acquisition, part of Lots 1 through 12, Block 18 of the original Town of Wetumka. Located at the southwest corner of US-75 & W. Helen Street. The Department has determined that 0.62 acres (27,139.34 square feet) of Parcels 2 & 3 are surplus to the needs of the Department.

Bid packets were prepared and sent out with the minimum bid based on the current fair market value of \$4,342.00 for the 0.62 acres of right-of-way. On September 10, 2026 the Department received and opened two bids and accepted the high bid of \$6,000.00 for the 0.62 acres of surplus right-of-way from David & Erika Storts.



Approval is recommended.

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

AGENDA ITEM NO.: 123

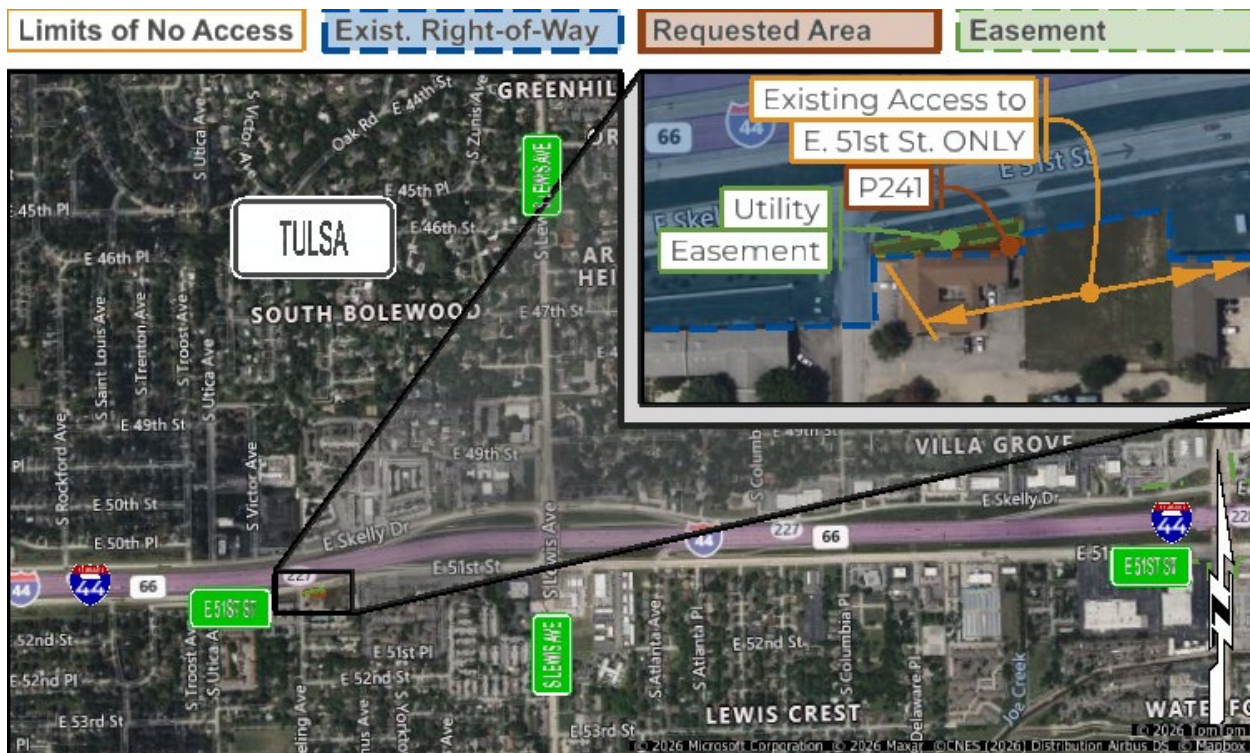
SUBJECT: Land Sale

LOCATION: District VIII, Tulsa County

- c) In 2008, the Oklahoma Department of Transportation acquired in fee 0.37 acres of right-of-way & access rights on project 06374(60).

The Department has received a request from several members of the public, asking to dispose of any portions of parcel 241 as a total acquisition, part of Lot 1, Block 2 of Perry's Subdivision of the City of Tulsa. Located at the southeast corner of I-44 Service Road (East Skelly Drive) & South Wheeling Avenue. Although this parcel was requested by several members of the public, one of those requests included the Kansas City Land Company to include into their abutting property. The Department has determined that 0.07 acres (3,208.13 square feet) of parcel 241 is surplus to the needs of the Department.

Bid packets were prepared and sent out with the minimum bid based on the current fair market value of \$6,400.00 for the 0.06 acres of right-of-way. On September 10, 2026 the Department received and opened one bid and accepted the high bid of \$6,400.00 for the 0.07 acres of surplus right-of-way from the Kansas City Land Company.



Approval is recommended.

Approval is recommended.

124

FOR COMMISSION MEETING PRESENTATION
October 5, 2026

AGENDA ITEM NO.: 124

SUBJECT: Damage to State Property Settlement

LOCATION: District VIII, Tulsa County

On May 12, 2026, a motorist was driving on East 46th Street N in Tulsa, Tulsa County, when he turned in front of an oncoming vehicle causing a collision resulting in damage to a guardrail. ODOT suffered damage in the amount of \$5,168.75. The damager has the state required minimum of \$25,000.00 in liability insurance coverage. There are two parties making claims against the \$25,000.00 insurance policy. ODOT's pro-rata share of the policy is \$5,085.53. The damager's insurer, Titan Insurance, has offered the full amount as settlement to ODOT. The Office of General Counsel has reviewed the cost to litigate and the likelihood of successful collection versus the time value of money and the preference by District 8 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 \$5,085.53.

Approval is recommended.

125

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

AGENDA ITEM NO.: 125

SUBJECT: Engineering Contract Supplements — Project Specific

a) District VIII, Delaware County - \$27,099.00

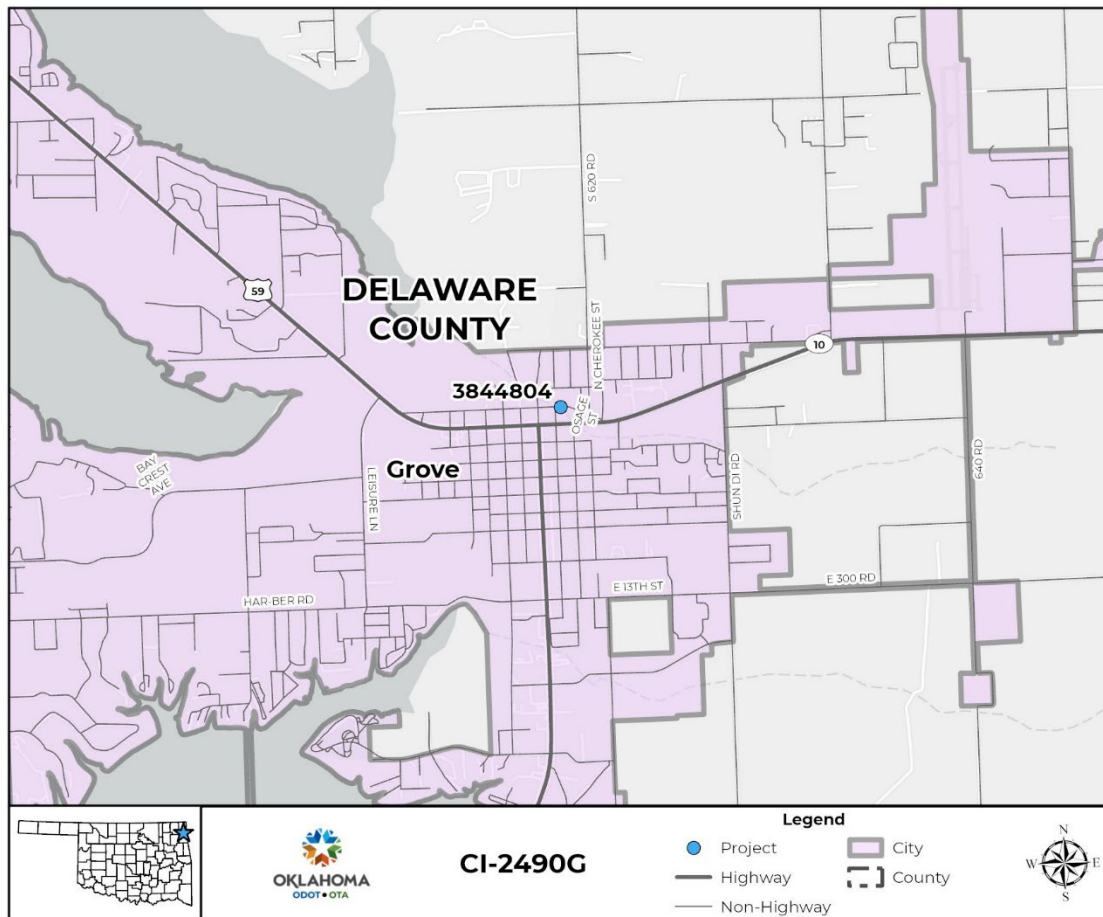
Location: City bridge in Grove over Spring Branch Creek on East O'Daniel Parkway, 0.15 miles east of Main Street, National Bridge Inventory number (NBA) 19366.

Description: JP 38448(04), Bridge and Approach. Replace bridge on existing alignment.

Contract Services: This supplement is for additional engineering services.

Contract Information: CI-2490G - Supplement 2 – Halff Associates, Inc. The total engineering contract cost including this supplement is \$249,361.00.

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 total estimate for construction of the project is \$800,000.00.



Approval is recommended.

b) District VIII, Rogers County - \$388,500.00

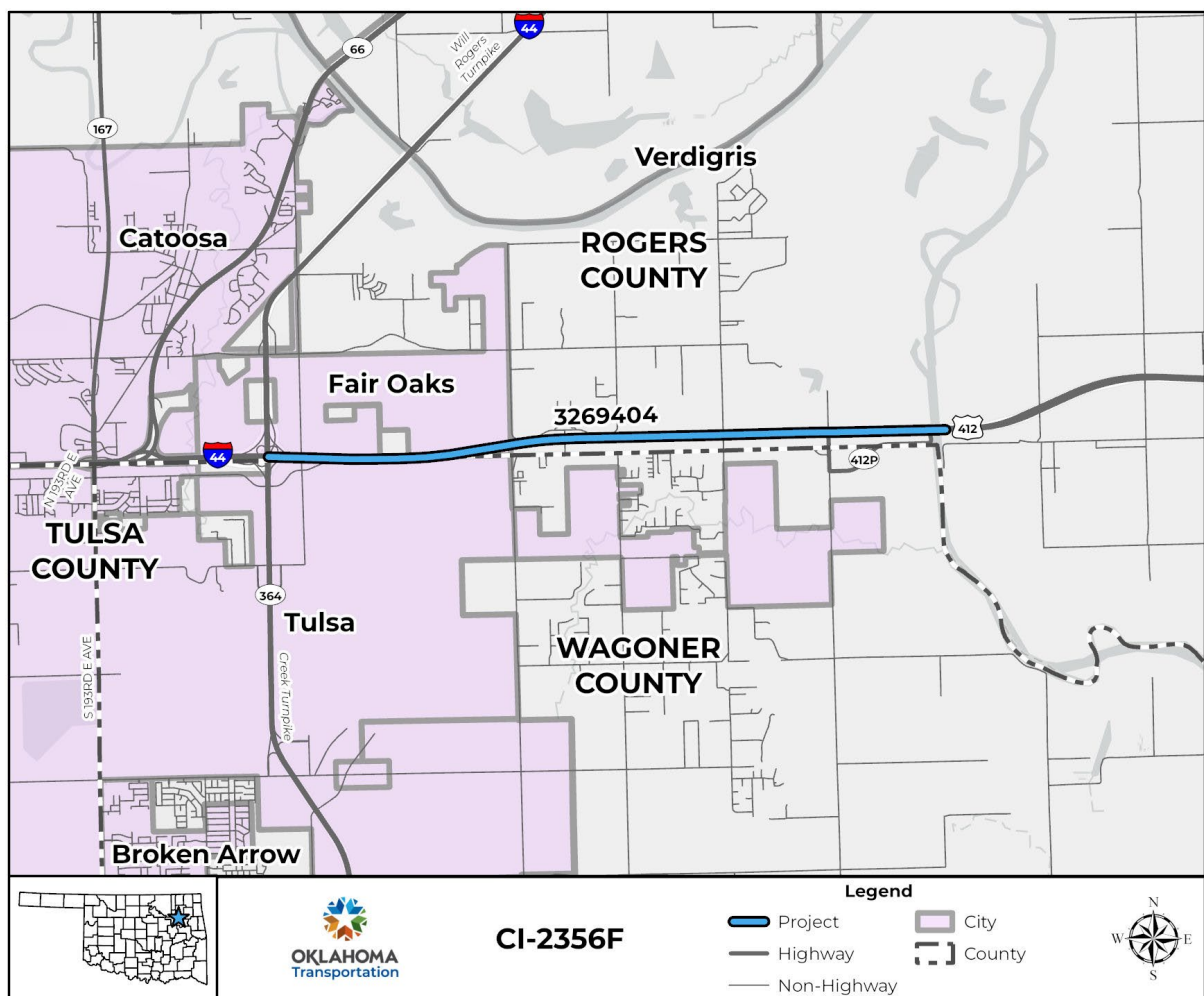
Location: US-412: From 1.06 miles east of SH-66, extend east 6.44 miles.

Description: JP 32694(04), Pavement rehabilitation. Reconstruct/rehabilitate existing facility.

Contract Services: This supplement is for additional engineering services.

Contract Information: CI-2356F - Supplement 1 – EST, Inc. The total engineering contract cost including this supplement is \$1,053,225.00.

Project Status: The construction phase of the project is included in the 8-Year Construction Work Plan with a scheduled let date in FFY 2027. The total estimate for construction of the project is \$66,541,000.00.



Approval is recommended.

126

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

ITEM	COUNTY	PROJECT NUMBER	CONTRACT	JPN	CHANGE ORDER	UNDER/OVER RUN
126A	ADAIR	SSP-251F(200)PM	260021	36191(04)	1	\$1,128.48
126B	BECKHAM	STP-205C(121)PM	260114	34239(04)	1	\$11,616.00
126C	BRYAN	BRO-207F(135)CB	250296	38349(04)	1	\$20,163.30
126D	CADDO	BRO-208F(139)CB	250206	38180(04)	2	\$11,381.64
126E	CANADIAN	STP-209C(132)PM	240183	04758(04)	11	\$3,772.08
126F	CANADIAN	SSR -209C (149) SR	260020	38195(04)	1	\$7,980.00
126G	COAL	STP-215D(058)CI	250041	36103(04)	1	\$1,897.23
126H	COAL	STP-215B(063)PM	250141	38533(04)	4	\$6,045.00
126I	COMANCHE	BRO-216F(128)CB	250209	38163(04)	1	-\$27,616.61
126J	COMANCHE	STP-216F(130)3B	250249	38403(04)	2	-\$22,572.00
126K	COMANCHE	STP-216F(130)3B	250249	38403(04)	3	\$15,165.08
126L	GRADY	MC-011N(135)MD	260138	39239(04)	1	\$133,277.98
126M	KAY	SBR-3500(193)SB	260105	35630(04)	1	\$9,240.00
126N	MAJOR	CIRB-277C(071)RB	260027	31714(04)	2	\$13,162.33
126O	MAYES	SSR-019N(182)SR	260036	35127(04)	1	\$133,849.50
126P	MCCURTAIN	NHPP-016N(018)FP	240132	26343(04)	4	\$12,320.00
126Q	MUSKOGEE	NHPP-251N(201)AD	260108	36359(04)	2	\$8,024.10
126R	NOBLE	TAP-252C(149)TP	260127	38005(04)	1	\$9,660.00
126S	NOBLE	TAP-252C(149)TP	260127	38005(04)	2	\$2,200.00
126T	OKLAHOMA	STP-255F(711)PM	250164	24237(11)	4	\$4,790.12
126U	OKLAHOMA	STP-255F(711)PM	250164	24237(11)	5	-\$3,722.95
126V	OKLAHOMA	STP-299S(404)IT	250168	35416(07)	2	\$53,528.00
126W	OKLAHOMA	STP-299S(404)IT	250168	35416(07)	3	\$78,372.91
126X	OKLAHOMA	STP-255N(564)AG	250201	35924(04)	2	\$18,094.10
126Y	OKLAHOMA	STP-255F(675)AG	240247	38088(04)	3	\$2,316.80
126Z	OKMULGEE	NHPP-014N(150)PM	250354	30571(04)	2	\$17,710.00
126AA	OKMULGEE	SSR-014N(157)SR	260010	35687(04)	4	\$25,593.23
126BB	OTTAWA	BRO-258F(123)CB	250282	38444(04)	1	\$4,768.20
126CC	PONTOTOC	CIRB-262C(104)RB	260012	34491(04)	2	\$74,500.00
126DD	POTTAWATOMIE	HSIPG-4000(230)TR	250238	36883(04)	1	\$890.00
126EE	STEPHENS	STP-269B(090)PM	240261	31895(04)	2	\$59,724.75
126FF	STEPHENS	NHPP-011N(117)FP	240223	33761(04)	2	\$71,469.20
126GG	TEXAS	NHPP-017N(319)PM	260133	26974(13)	1	\$5,940.00
126HH	TEXAS	NHPP-008N(110)3P	260078	35787(04)	1	\$140,000.00
126II	TULSA	NHPPI-2440-(051)PM	250318	30367(04)	1	\$137,435.75
126JJ	TULSA	NHPP-014N(152)PM	250241	30374(04)	3	\$13,728.00
126KK	TULSA	NHPP-014N(160)PM	260094	34225(04)	1	\$12,544.11

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

ITEM	COUNTY	PROJECT NUMBER	CONTRACT	JPN	CHANGE ORDER	UNDER/OVER RUN
126LL	TULSA	SAP-2440(059)ES	250160	38708(04)	2	\$114.01
126MM	WASHINGTON	SSR-018N(095)SR	260043	36171(04)	2	\$77,367.27
			39			\$1,145,857.61



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

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	SSP-251F(200)PM	DE APPROVAL:	17-Aug-26	AGENDA ITEM 126A
		CONTRACT ID:	260021	
CONTRACTOR:	B & B CONSTRUCTION SERVICE J.T., INC.	JPN:	36191(04)	
		HIGHWAY:	MULTIPLE LOCATIONS	
DESIGNER:	Oklahoma Department of Transportation	DISTRICT/ CO:	01 - ADAIR	
DESCRIPTION:	BRIDGE WATER PROOF SEAL US-62/US-64/US-75A/US-266/SH-51/SH-100: OVER COAL, DUCK, CANE, BARON FORK, DENNISON HOLLOW, MULBERRY HOLLOW, AND RUSSELL BRANCH CREEKS, AND OK-64, AT MULTIPLE LOCATIONS IN DISTRICT I. PROJECT LENGTH = 0.00 MILES.			
CONTRACT AMT:	\$170,772.44	FUNDS AVAILABLE:	\$170,772.44	FUNDS PAID %: 100.0%
CHANGE ORDER:	1	ORIGINAL TIME USED:	121.7%	REVISED TIME USED: 121.7%

Change Order No. 1 approves an additional appropriation in the amount of \$1,128.48.

Site Requirement: This change provides payment for the final estimate due to the overrun of the plural-component traffic striping pay item. Additional quantities of this item were required to provide adequate permanent delineation throughout the project due to an underestimation of the contract amount.

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

OVERRUN OF ORIGINAL ITEM(S)				\$ 2,305.50	
(SP) Traffic Stripe (Plural-Component)(6" Wide)				1,537.00 LF	\$ 2,305.50
				\$1.50/LF	
CHANGE ORDER ACTIONS					
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)
1	\$1,128.48	0.66%	\$1,128.48	0.66%	\$0.00
TOTAL	\$1,128.48	0.66%	\$1,128.48	0.66%	\$0.00



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

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	STP-205C(121)PM		DE APPROVAL:	02-Sep-26	AGENDA ITEM 126B
			CONTRACT ID:	260114	
CONTRACTOR:	Caswell Contracting, Inc.		JPN:	34239(04)	
			HIGHWAY:	SH-152	
DESIGNER:	Freese & Nichols, Inc.		DISTRICT/ CO:	05 - BECKHAM	
DESCRIPTION:	WIDEN, RESURFACE AND BRIDGE SH-152: FROM THE JUNCTION OF SH-6, EXTEND WEST NEAR SAYRE. PROJECT LENGTH = 5.859 MILES				
CONTRACT AMT:	\$11,155,419.11	FUNDS AVAILABLE:	\$11,155,419.11	FUNDS PAID %:	5.2%
CHANGE ORDER:	1	ORIGINAL TIME USED:	2.9%	REVISED TIME USED:	2.9%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$11,616.00.

Site Requirement: This change provides payment for reclassification of the unit price for the Removal of Fence pay item required to reimburse the contractor for additional work and lost salvage material resulting from having to separate the existing fencing from the T-posts and leave the T-posts in possession of the landowner as specified in the right of way agreements due to this work being omitted from the plans.

NEW ITEM(S)					\$11,616.00	
Removal of Fence (Reclassified)					7,744.00 LF	\$ 11,616.00
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated	Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$11,616.00	0.10%	\$11,616.00	0.10%	\$11,616.00	0.10%
TOTAL	\$11,616.00	0.10%	\$11,616.00	0.10%	\$11,616.00	0.10%



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

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	BRO-207F(135)CB		DE APPROVAL:	24-Aug-26	AGENDA ITEM 126C
			CONTRACT ID:	250296	
CONTRACTOR:	PBX Corporation		JPN:	38349(04)	
			HIGHWAY:	MULTIPLE LOCATIONS	
DESIGNER:	Burgess & Niple, Inc.		DISTRICT/ CO:	02 - BRYAN	
DESCRIPTION:	BRIDGE REPAIR COUNTY ROADS: AT MULTIPLE LOCATIONS IN DISTRICT II. PROJECT LENGTH = 0.00 MILES				
CONTRACT AMT:	\$211,221.23	FUNDS AVAILABLE:	\$211,221.23	FUNDS PAID %:	100.0%
CHANGE ORDER:	1	ORIGINAL TIME USED:	91.0%	REVISED TIME USED:	91.0%

Change Order No. 1 approves an additional appropriation in the amount of \$20,163.30.

Site Requirement: This change provides payment for the overrun of the Class A Concrete and Type I-A Filter Blanket pay items required to provide adequate permanent erosion control on Bridge A due to discovering during construction that the erosion at this bridge is much worse than anticipated.

OVERRUN OF ORIGINAL ITEM(S)			\$20,163.30
Class A Concrete (Bridge A)	7.50 CY	\$2,600.00/CY	\$ 19,500.00
Type I-A Filter Blanket (Bridge A)	6.03 TON	\$110.00/TON	\$ 663.30

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$20,163.30	9.55%	\$20,163.30	9.55%	\$0.00	0.00%
TOTAL	\$20,163.30	9.55%	\$20,163.30	9.55%	\$0.00	0.00%

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

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	BRO-208F(139)CB		DE APPROVAL:	28-Aug-26	AGENDA ITEM 126D
			CONTRACT ID:	250206	
CONTRACTOR:	Haskell Lemon Group, LLC		JPN:	38180(04)	
			HIGHWAY:	MULTIPLE LOCATIONS	
DESIGNER:	Egis USA, Inc. (formerly H.W. Lochner)		DISTRICT/ CO:	07 - CADD0	
DESCRIPTION:	BRIDGE REPAIR COUNTY ROADS: OVER WASHITA RIVER AND UNNAMED CREEKS, AT MULTIPLE LOCATIONS IN DISTRICT VII. PROJECT LENGTH = 0.00 MILES				
CONTRACT AMT:	\$496,719.25	FUNDS AVAILABLE:	\$385,576.45	FUNDS PAID %:	99.5%
CHANGE ORDER:	2	ORIGINAL TIME USED:	17.5%	REVISED TIME USED:	17.5%

Change Order No. 2 approves an additional appropriation in the amount of \$11,381.64.

Site Requirement: This change provides payment for the final estimate due to the overrun of the Sheet Piling, Furnished pay item on Bridge A. Additional quantities of this item were required to complete the repairs at this bridge as specified due to discovering during construction that there is more erosion and scour at this location than anticipated.

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

OVERRUN OF ORIGINAL ITEM(S)					\$11,870.08	
Sheet Piling, Furnished (Bridge A)					10.88 SY	\$ 11,870.08
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%
2	\$11,381.64	2.29%	\$11,381.64	2.29%	\$0.00	0.00%
TOTAL	(\$99,761.16)	-20.09%	\$11,381.64	2.29%	\$0.00	0.00%



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

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	STP-209C(132)PM		DE APPROVAL:	31-Aug-26	AGENDA ITEM 126E
			CONTRACT ID:	240183	
CONTRACTOR:	Haskell Lemon Group, LLC		JPN:	04758(04)	
			HIGHWAY:	SH-4	
DESIGNER:	TRIAD DESIGN GROUP		DISTRICT/ CO:	04 - CANADIAN	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-4: FROM WILSHIRE BOULEVARD, EXTEND NORTH IN OKLAHOMA CITY. PROJECT LENGTH = 3.566 MILES				
CONTRACT AMT:	\$19,495,000.00	FUNDS AVAILABLE:	\$19,260,133.90	FUNDS PAID %:	100.9%
CHANGE ORDER:	11	ORIGINAL TIME USED:	26.4%	REVISED TIME USED:	19.6%

Change Order No. 11 approves a supplemental agreement and an additional appropriation in the amount of \$3,772.08.

Scope: This change provides payment for the Traffic Stripe (Plural Component)(Words) pay item required to stripe the words "ONLY" on SH-4 due to modifications made in the field where double left turn lanes were added on southbound SH-4 to eastbound SH-3 to allow for increased turning capacity.

NEW ITEM(S)					\$3,772.08	
(SP) Traffic Stripe (Plural-Comp)(Words)					4.00 EA	\$ 3,772.08
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$363,046.53	-1.86%	\$0.00	0.00%	\$0.00	0.00%
3	\$2,615.00	0.01%	\$2,615.00	0.01%	\$2,615.00	0.01%
4	\$16,246.09	0.08%	\$16,246.09	0.08%	\$16,246.09	0.08%
5	\$11,825.00	0.06%	\$11,825.00	0.06%	\$11,825.00	0.06%
6	\$25,862.00	0.13%	\$25,862.00	0.13%	\$13,430.00	0.07%
7	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
8	\$57,231.00	0.29%	\$57,231.00	0.29%	\$52,049.85	0.27%
9	\$14,401.33	0.07%	\$14,401.33	0.07%	\$14,401.33	0.07%
11	\$3,772.08	0.02%	\$3,772.08	0.02%	\$3,772.08	0.02%
TOTAL	(\$231,094.03)	-1.20%	\$131,952.50	0.66%	\$114,339.35	0.58%



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

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	SSR -209C (149) SR		DE APPROVAL:	31-Aug-26	AGENDA ITEM 126F
			CONTRACT ID:	260020	
CONTRACTOR:	Overland Corporation		JPN:	38195(04)	
			HIGHWAY:	SH-66	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	04 - CANADIAN	
DESCRIPTION:	RESURFACE (ASPHALT) SH-66: FROM 6TH ST, EXTEND EAST IN THE CITY OF YUKON. PROJECT LENGTH = 0.54 MILES				
CONTRACT AMT:	\$615,145.54	FUNDS AVAILABLE:	\$615,145.54	FUNDS PAID %:	75.4%
CHANGE ORDER:	1	ORIGINAL TIME USED:	52.2%	REVISED TIME USED:	52.2%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$7,980.00.

Engineering: This change provides payment for the Traffic Stripe (Plural Component)(Arrows) pay item required to match the pre-existing traffic markings and to comply with current standards due to this work being omitted from the plans.

NEW ITEM(S)					\$7,980.00	
(SP) Traffic Stripe (Plural-Comp)(Arrows)			21.00 EA	\$380.00/EA	\$ 7,980.00	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$7,980.00	1.30%	\$7,980.00	1.30%	\$7,980.00	1.30%
TOTAL	\$7,980.00	1.30%	\$7,980.00	1.30%	\$7,980.00	1.30%



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

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	STP-215D(058)CI		DE APPROVAL:	25-Aug-26	AGENDA ITEM 126G
			CONTRACT ID:	250041	
CONTRACTOR:	Treas Construction Inc		JPN:	36103(04)	COUNTY ROAD
			HIGHWAY:		
DESIGNER:	STANDARD TESTING AND ENGINEERING		DISTRICT/ CO:	03 - COAL	
DESCRIPTION:	BRIDGE AND APPROACHES COUNTY ROAD (EW-1669/OLD SH 3): OVER CANEY CREEK, 2.3 MILES NORTHWEST OF THE US-75 / SH-3 INTERSECTION NEAR CENTRAHOMA. PROJECT LENGTH = 0.208 MILES				
CONTRACT AMT:	\$922,229.04	FUNDS AVAILABLE:	\$922,229.04	FUNDS PAID %:	100.0%
CHANGE ORDER:	1	ORIGINAL TIME USED:	31.7%	REVISED TIME USED:	31.7%

Change Order No. 1 approves an additional appropriation in the amount of \$1,897.23.

Site Requirement: This change provides payment for the overrun of the Aggregate Base Type A pay item required to construct the roadway typical section as shown in the plans due to an underestimation of the contract amount.

OVERRUN OF ORIGINAL ITEM(S)					\$1,897.23	
Aggregate Base Type A			28.59 CY	\$66.36/CY	\$ 1,897.23	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$1,897.23	0.21%	\$1,897.23	0.21%	\$0.00	0.00%
TOTAL	\$1,897.23	0.21%	\$1,897.23	0.21%	\$0.00	0.00%



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

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	STP-215B(063)PM		DE APPROVAL:	03-Sep-26	AGENDA ITEM 126H
			CONTRACT ID:	250141	
CONTRACTOR:	THE CUMMINS CONSTRUCTION CO., INC.		JPN:	38533(04)	
			HIGHWAY:	US-75	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	03 - COAL	
DESCRIPTION:	RESURFACE (ASPHALT) US-75: FROM 6.4 MILES NORTH OF SH-3, EXTEND NORTH NEAR COALGATE. PROJECT LENGTH = 7.040 MILES				
CONTRACT AMT:	\$1,641,400.05	FUNDS AVAILABLE:	\$1,765,483.31	FUNDS PAID %:	99.1%
CHANGE ORDER:	4	ORIGINAL TIME USED:	206.7%	REVISED TIME USED:	206.7%

Change Order No. 4 approves an additional appropriation in the amount of \$6,045.00.

Site Requirement: This change provides payment for the overrun of the Warning Lights (Type B) pay item required to provide delineation to the traveling public throughout the work zone during construction due to an underestimation of the contract amount.

OVERRUN OF ORIGINAL ITEM(S)					\$6,045.00	
Warning Lights (Type B)					1,950.00 SD	\$ 6,045.00
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated	Percent	Supplemental Agreement	
	Amount (\$)	Percent			Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$107,700.29	6.56%	\$107,700.29	6.56%	\$0.00	0.00%
3	\$16,382.97	1.00%	\$16,382.97	1.00%	\$0.00	0.00%
4	\$6,045.00	0.37%	\$6,045.00	0.37%	\$0.00	0.00%
TOTAL	\$130,128.26	7.93%	\$130,128.26	7.93%	\$0.00	0.00%



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

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	BRO-216F(128)CB		DE APPROVAL:	21-Aug-26	AGENDA ITEM 126I
			CONTRACT ID:	250209	
CONTRACTOR:	B & B CONSTRUCTION SERVICE J.T., INC.		JPN:	38163(04)	MULTIPLE LOCATIONS
			HIGHWAY:		
DESIGNER:	Egis USA, Inc. (formerly H.W. Lochner)		DISTRICT/ CO:	07 - COMANCHE	
DESCRIPTION:	BRIDGE REPAIR COUNTY ROADS: OVER SPRING CREEK, BEAVER CREEK, AND UNNAMED CREEKS, AT MULTIPLE LOCATIONS IN DISTRICT VII. PROJECT LENGTH = 0.000 MILES				
CONTRACT AMT:	\$219,395.00	FUNDS AVAILABLE:	\$219,395.00	FUNDS PAID %:	82.4%
CHANGE ORDER:	1	ORIGINAL TIME USED:	11.7%	REVISED TIME USED:	11.7%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$27,616.61.

Site Requirement: This change provides for the overrun of the CLSM pay item required to complete the repairs on Bridge D as specified due to an underestimation of the contract amount; and for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the CLSM pay items on Bridges A, I, J, and L. This change documents the underrun of the CLSM pay items on Bridges A, I, J, and L due to the contract amount not being required to complete the repairs to these bridges as specified.

NEW ITEM(S)			\$3,258.39
CLSM Backfill (Lost Overhead)(Bridges A, I, J, & L)	25.50 CY	\$127.78/CY	\$ 3,258.39
OVERRUN OF ORIGINAL ITEM(S)			\$1,500.00
CLSM Backfill (Bridge D)	1.00 CY	\$1,500.00/CY	\$ 1,500.00
UNDERRUN OF ORIGINAL ITEM(S)			\$-32,375.00
CLSM Backfill (Bridge L)	-12.00 CY	\$1,000.00/CY	\$ -12,000.00
CLSM Backfill (Bridge I)	-4.00 CY	\$1,500.00/CY	\$ -6,000.00
CLSM Backfill (Bridge J)	-5.00 CY	\$1,500.00/CY	\$ -7,500.00
CLSM Backfill (Bridge A)	-5.50 CY	\$1,250.00/CY	\$ -6,875.00
CLSM Backfill (Bridge K)	0.00 CY	\$1,500.00/CY	\$ 0.00

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	-\$27,616.61	-12.59%	\$0.00	0.00%	\$0.00	0.00%
2	-\$7,827.29	-3.57%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	(\$35,443.90)	-16.16%	\$0.00	0.00%	\$0.00	0.00%



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

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	STP-216F(130)3B		DE APPROVAL:	17-Aug-26	AGENDA ITEM 126J
			CONTRACT ID:	250249	
CONTRACTOR:	Built Right Construction, LLC		JPN:	38403(04)	
			HIGHWAY:	I-44	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	07 - COMANCHE	
DESCRIPTION:	JOINT SEAL / REPAIR I-44: OVER COUNTY ROADS EW-168.5 AND EW-169, NEAR LAWTON. PROJECT LENGTH = 0.000 MILES				
CONTRACT AMT:	\$548,170.90	FUNDS AVAILABLE:	\$551,932.58	FUNDS PAID %:	97.7%
CHANGE ORDER:	2	ORIGINAL TIME USED:	161.7%	REVISED TIME USED:	161.7%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$22,572.00.

Site Requirement: This change documents the underrun of the pneumatically placed mortar pay items on Bridges A, B, C, and D due to the contract amounts not being required to repair damaged sections of the substructure as planned. This change provides for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of these major pay items.

NEW ITEM(S)			\$2,508.00
Pneumatically Placed Mortar (Lost Overhead)	25.08 SY	\$100.00/SY	\$ 2,508.00
UNDERRUN OF ORIGINAL ITEM(S)			\$-25,080.00
Pneumatically Placed Mortar (Bridge D)	-11.12 SY	\$1,000.00/SY	\$ -11,120.00
Pneumatically Placed Mortar (Bridge B)	-2.81 SY	\$1,000.00/SY	\$ -2,810.00
Pneumatically Placed Mortar (Bridge A)	-5.10 SY	\$1,000.00/SY	\$ -5,100.00
Pneumatically Placed Mortar (Bridge C)	-6.05 SY	\$1,000.00/SY	\$ -6,050.00

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$3,761.68	0.69%	\$3,761.68	0.69%	\$3,761.68	0.69%
2	-\$22,572.00	-4.12%	\$0.00	0.00%	\$0.00	0.00%
3	\$15,165.08	2.77%	\$15,165.08	2.77%	\$0.00	0.00%
TOTAL	(\$3,645.24)	-0.66%	\$18,926.76	3.46%	\$3,761.68	0.69%



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

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	STP-216F(130)3B	DE APPROVAL:	31-Aug-26	AGENDA ITEM
CONTRACTOR:	Built Right Construction, LLC	CONTRACT ID:	250249	126K
DESIGNER:	Oklahoma Department of Transportation	JPN:	38403(04)	
DESCRIPTION:	JOINT SEAL / REPAIR I-44: OVER COUNTY ROADS EW-168.5 AND EW-169, NEAR LAWTON. PROJECT LENGTH = 0.000 MILES			
CHANGE ORDER:	3	FUNDS AVAILABLE:	\$529,360.58	FUNDS PAID %: 101.9%
		ORIGINAL TIME USED:	161.7%	REVISED TIME USED: 161.7%

Change Order No. 3 approves an additional appropriation in the amount of \$15,165.08.

Site Requirement: This change provides payment for the final estimate due to the overrun of the Class B Bridge Deck Repair pay item on Bridge D and the Truck Mounted Attenuator pay item. Additional quantities of these pay items were required to complete this project as specified due to discovering during construction that the bridge deck is more deteriorated than originally anticipated.

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

OVERRUN OF ORIGINAL ITEM(S)					\$16,524.00	
(PL)Truck Mounted Attenuator					40.00 SD	\$ 8,000.00
Class B Bridge Deck Repair (Bridge D)					21.31 SY	\$ 8,524.00
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated	Percent	Supplemental Agreement	
	Amount (\$)	Percent			Amount(\$)	Percent
1	\$3,761.68	0.69%	\$3,761.68	0.69%	\$3,761.68	0.69%
2	-\$22,572.00	-4.12%	\$0.00	0.00%	\$0.00	0.00%
3	\$15,165.08	2.77%	\$15,165.08	2.77%	\$0.00	0.00%
TOTAL	(\$3,645.24)	-0.66%	\$18,926.76	3.46%	\$3,761.68	0.69%



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

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	MC-011N(135)MD		DE APPROVAL:	08-Sep-26	AGENDA ITEM 126L
			CONTRACT ID:	260138	
CONTRACTOR:	First Water Contracting, LLC		JPN:	39239(04)	
			HIGHWAY:	US-81	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	07 - GRADY	
DESCRIPTION:	RESURFACE (ASPHALT) US-81: FROM 2.0 MILES NORTH OF THE US-62 JUNCTION, EXTEND NORTH NEAR CHICKASHA. PROJECT LENGTH = 14.40 MILES				
CONTRACT AMT:	\$3,685,274.50	FUNDS AVAILABLE:	\$3,685,274.50	FUNDS PAID %:	51.1%
CHANGE ORDER:	1	ORIGINAL TIME USED:	32.0%	REVISED TIME USED:	32.0%

Change Order No. 1 approves an additional appropriation in the amount of \$133,277.98.

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)					\$133,277.98	
Asphalt Binder Price Adjustment			133,277.98 DOL	\$1.00/DOL	\$ 133,277.98	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$133,277.98	3.62%	\$133,277.98	3.62%	\$0.00	0.00%
TOTAL	\$133,277.98	3.62%	\$133,277.98	3.62%	\$0.00	0.00%



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

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	SBR-3500(193)SB		DE APPROVAL:	31-Aug-26	AGENDA ITEM 126M
			CONTRACT ID:	260105	
CONTRACTOR:	LOGOS CONSTRUCTION CO., LLC		JPN:	35630(04)	
			HIGHWAY:	I-35	
DESIGNER:	Halff Associates		DISTRICT/ CO:	04 - KAY	
DESCRIPTION:	BRIDGE REHABILITATION I-35: OVER CHIKASKIA RIVER, 2.33 MILES SOUTH OF THE US-177 INTERCHANGE NEAR BRAMAN. PROJECT LENGTH = 0.316 MILES				
CONTRACT AMT:	\$862,280.57	FUNDS AVAILABLE:	\$862,280.57	FUNDS PAID %:	0.0%
CHANGE ORDER:	1	ORIGINAL TIME USED:	0.0%	REVISED TIME USED:	0.0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$9,240.00.

Site Requirement: This change provides payment for the police traffic surveillance pay item required to ensure the safety of the traveling public and the contractor personnel during the installation, relocation, and removal of portable barrier wall on I-35.

NEW ITEM(S)				\$9,240.00		
(SP) Traffic Surveillance, OHP (Non-Bid)				120.00 HOUR	\$77.00/HOUR	\$ 9,240.00
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated	Percent	Supplemental Agreement	
	Amount (\$)	Percent			Amount(\$)	Percent
1	\$9,240.00	1.07%	\$9,240.00	1.07%	\$0.00	0.00%
TOTAL	\$9,240.00	1.07%	\$9,240.00	1.07%	\$0.00	0.00%

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

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	CIRB-277C(071)RB	DE APPROVAL:	27-Aug-26	AGENDA ITEM
		CONTRACT ID:	260027	126N
CONTRACTOR:	THE CUMMINS CONSTRUCTION CO., INC.	JPN:	31714(04)	
		HIGHWAY:	COUNTY ROADS	
DESIGNER:	Circuit Engineering District #8	DISTRICT/ CO:	06 - MAJOR	
DESCRIPTION:	PAVEMENT REHABILITATION (ASPHALT) COUNTY ROADS (EW-51/ EW 58): EW- 51: FROM 10.17 MILES WEST OF SH-34, EXTEND EAST NEAR SHARON. EW 58: FROM 10.34 MILES EAST OF US-60, EXTEND EAST NEAR SEILING. PROJECT LENGTH = 7.399 MILES			
CONTRACT AMT:	\$5,598,215.43	FUNDS AVAILABLE:	\$5,603,275.43	FUNDS PAID %: 11.3%
CHANGE ORDER:	2	ORIGINAL TIME USED:	8.3%	REVISED TIME USED: 7.7%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$13,162.33.

Site Requirement: This change provides payment for the additional laboratory testing services required to develop an acceptable Cold In-Place Recycling mix design after previous tests failed to achieve the proper tensile strength due to inconsistent depths of the existing asphalt pavement. This change extends the contract time fourteen days to complete this additional work.

NEW ITEM(S)						
Testing Lab Services (CIR)			1.00 LSUM	\$13,162.33/LSUM	\$ 13,162.33	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$5,060.00	0.09%	\$5,060.00	0.09%	\$5,060.00	0.09%
2	\$13,162.33	0.24%	\$13,162.33	0.24%	\$13,162.33	0.24%
TOTAL	\$18,222.33	0.33%	\$18,222.33	0.33%	\$18,222.33	0.33%



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

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	SSR-019N(182)SR		DE APPROVAL:	03-Sep-26	AGENDA ITEM 1260
			CONTRACT ID:	260036	
CONTRACTOR:	Iowa Civil Contracting, Inc.		JPN:	35127(04)	
			HIGHWAY:	US-412	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	08 - MAYES	
DESCRIPTION:	PAVEMENT REHABILITATION (CONCRETE) US-412: FROM 4.22 MILES EAST OF THE US-69 INTERCHANGE, EXTEND EAST NEAR LOCUST GROVE. PROJECT LENGTH = 0.90 MILES				
CONTRACT AMT:	\$1,151,251.29	FUNDS AVAILABLE:	\$1,151,251.29	FUNDS PAID %:	23.5%
CHANGE ORDER:	1	ORIGINAL TIME USED:	22.7%	REVISED TIME USED:	22.7%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$133,849.50.

Engineering: This change provides payment for the overrun of the Diamond Grinding Concrete Pavement pay item required to complete this project as specified due to an error made when calculating the contract amount. This change imposes a unit price reduction for that portion of the diamond grinding pay item in excess of 125% of the contract amount due to the significant overrun of this major item of work.

NEW ITEM(S)			\$-6,952.42		
Diamond Grinding Concrete Pavement (Unit Price Reduction)			17,381.06 SY	\$-0.40/SY	\$ -6,952.42
OVERRUN OF ORIGINAL ITEM(S)			\$140,801.92		
Diamond Grinding Concrete Pavement			20,114.56 SY	\$7.00/SY	\$ 140,801.92

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$133,849.50	11.63%	\$133,849.50	11.63%	\$0.00	0.00%
TOTAL	\$133,849.50	11.63%	\$133,849.50	11.63%	\$0.00	0.00%



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

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	NHPP-016N(018)FP	DE APPROVAL:	24-Aug-26	AGENDA ITEM
CONTRACTOR:	THE CUMMINS CONSTRUCTION CO., INC.	CONTRACT ID:	240132	126P
DESIGNER:	Jacobs Engineering Group, Inc.	JPN:	26343(04)	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE US-259: FROM 6.5 MILES NORTHWEST OF THE SH-87 JUNCTION, EXTEND NORTHWEST NEAR IDABEL. PROJECT LENGTH = 7.350 MILES			
CHANGE ORDER:	4	HIGHWAY:	US-259	
CONTRACT AMT:	\$28,596,130.90	DISTRICT/ CO:	02 - MCCURTAIN	
FUNDS AVAILABLE:	\$28,610,111.60	FUNDS PAID %:	46.5%	
ORIGINAL TIME USED:	81.1%	REVISED TIME USED:	81.1%	

Change Order No. 4 approves an additional appropriation in the amount of \$12,320.00.

Site Requirement: This change provides payment for the police traffic surveillance pay item required to ensure the safety of the traveling public and the contractor personnel during construction due to the high volumes of traffic.

NEW ITEM(S)				\$12,320.00		
(SP) Traffic Surveillance, OHP (Non-Bid)			160.00 HOUR	\$ 77.00/HOUR	\$ 12,320.00	
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	\$11,137.50	0.04%	\$11,137.50	0.04%	\$11,137.50	0.04%
3	\$2,843.20	0.01%	\$2,843.20	0.01%	\$2,843.20	0.01%
4	\$12,320.00	0.04%	\$12,320.00	0.04%	\$0.00	0.00%
TOTAL	\$26,300.70	0.09%	\$26,300.70	0.09%	\$13,980.70	0.05%



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

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	NHPP-251N(201)AD		DE APPROVAL:	11-Sep-26	AGENDA ITEM 126Q
			CONTRACT ID:	260108	
CONTRACTOR:	Grade Line Construction, LLC		JPN:	36359(04)	
			HIGHWAY:	US-64B	
DESIGNER:	Consor Engineers, LLC		DISTRICT/ CO:	01 - MUSKOGEE	
DESCRIPTION:	PEDESTRIAN IMPROVEMENTS US-64B: FROM THE INTERSECTION OF US-62B, EXTEND SOUTH IN THE CITY OF MUSKOGEE. PROJECT LENGTH = 0.276 MILES				
CONTRACT AMT:	\$650,418.70	FUNDS AVAILABLE:	\$650,418.70	FUNDS PAID %:	26.8%
CHANGE ORDER:	2	ORIGINAL TIME USED:	37.3%	REVISED TIME USED:	37.3%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$8,024.10.

Engineering: This change provides payment for the Solid Slab Sodding pay item required to provide adequate permanent erosion control throughout the project; and for the Replacement Cover/Grate pay item required to replace existing storm grates that are not ADA compliant due to these two items being omitted from the plans.

NEW ITEM(S)				\$8,024.10
Replacement Cover/Grate	10.00 EA	\$476.91/EA		\$ 4,769.10
Solid Slab Sodding	375.00 SY	\$8.68/SY		\$ 3,255.00

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	\$8,024.10	1.23%	\$8,024.10	1.23%	\$8,024.10	1.23%
TOTAL	\$8,024.10	1.23%	\$8,024.10	1.23%	\$8,024.10	1.23%



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

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	TAP-252C(149)TP		DE APPROVAL:	31-Aug-26	AGENDA ITEM 126R
			CONTRACT ID:	260127	
CONTRACTOR:	RUDY CONSTRUCTION CO.		JPN:	38005(04)	
			HIGHWAY:	US-64	
DESIGNER:	R.L. Shears Company, PC		DISTRICT/ CO:	04 - NOBLE	
DESCRIPTION:	SIDEWALK AND PEDESTRIAN IMPROVEMENTS US-64: FROM 0.49 MILES WEST OF I-35, EXTEND EAST IN THE CITY OF PERRY. PROJECT LENGTH = 0.805 MILES				
CONTRACT AMT:	\$796,213.00	FUNDS AVAILABLE:	\$796,213.00	FUNDS PAID %:	18.8%
CHANGE ORDER:	1	ORIGINAL TIME USED:	8.7%	REVISED TIME USED:	8.7%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$9,660.00.

Site Requirement: This change provides payment for the 8" Concrete Sidewalk and Stationary Bollard pay items required to prevent damage to the sidewalk and to ensure the safety of pedestrians at the southeast corner of John Wayne Boulevard and N3180 Road due to the high volume of vehicles that are using the sidewalk to access the parking lot next to the ballpark from the road.

NEW ITEM(S)			\$9,660.00
(SP)Stationary Bollard	5.00 EA	\$1,500.00/EA	\$ 7,500.00
8" Concrete Sidewalk	16.00 SY	\$135.00/SY	\$ 2,160.00

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$9,660.00	1.21%	\$9,660.00	1.21%	\$9,660.00	1.21%
2	\$2,200.00	0.28%	\$2,200.00	0.28%	\$2,200.00	0.28%
TOTAL	\$11,860.00	1.49%	\$11,860.00	1.49%	\$11,860.00	1.49%



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

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	TAP-252C(149)TP		DE APPROVAL:	31-Aug-26	AGENDA ITEM 126S
			CONTRACT ID:	260127	
CONTRACTOR:	RUDY CONSTRUCTION CO.		JPN:	38005(04)	
			HIGHWAY:	US-64	
DESIGNER:	R.L. Shears Company, PC		DISTRICT/ CO:	04 - NOBLE	
DESCRIPTION:	SIDEWALK AND PEDESTRIAN IMPROVEMENTS US-64: FROM 0.49 MILES WEST OF I-35, EXTEND EAST IN THE CITY OF PERRY. PROJECT LENGTH = 0.805 MILES				
CONTRACT AMT:	\$796,213.00	FUNDS AVAILABLE:	\$796,213.00	FUNDS PAID %:	18.8%
CHANGE ORDER:	2	ORIGINAL TIME USED:	8.7%	REVISED TIME USED:	8.7%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$2,200.00.

Site Requirement: This change provides payment for the Portable Changeable Message Sign pay item required to provide advanced warning to the traveling public of the upcoming road closure and detour due to the volume of traffic throughout this project.

NEW ITEM(S)					\$2,200.00	
Port. Changeable Message Sign					10.00 SD	\$ 2,200.00
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$9,660.00	1.21%	\$9,660.00	1.21%	\$9,660.00	1.21%
2	\$2,200.00	0.28%	\$2,200.00	0.28%	\$2,200.00	0.28%
TOTAL	\$11,860.00	1.49%	\$11,860.00	1.49%	\$11,860.00	1.49%

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

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	STP-255F(711)PM	DE APPROVAL:	10-Sep-26	AGENDA ITEM
		CONTRACT ID:	250164	
CONTRACTOR:	K & R BUILDERS, INC.	JPN:	24237(11)	126T
		HIGHWAY:	US-62	
DESIGNER:	Oklahoma Department of Transportation	DISTRICT/ CO:	04 - OKLAHOMA	
DESCRIPTION:	BRIDGE JOINT SEAL/REPAIR US-62: OVER NORTH CANADIAN RIVER, 1.9 MILES EAST OF THE I-335 (KICKAPOO TURNPIKE) INTERCHANGE NEAR HARRAH. PROJECT LENGTH = 0.00 MILES			
CONTRACT AMT:	\$338,501.16	FUNDS AVAILABLE:	\$459,859.16	FUNDS PAID %: 96.3%
CHANGE ORDER:	4	ORIGINAL TIME USED:	166.7%	REVISED TIME USED: 111.1%

Change Order No. 4 approves an additional appropriation in the amount of \$4,790.12.

Site Requirement: This change provides payment for the final estimate due to the overrun of the Portable Traffic Signal System pay item. Additional quantities of this item were required to provide direction to the traveling public during construction due to the additional time required to complete all of the deck repairs after discovering the existing bridge deck was more deteriorated than originally anticipated.

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

OVERRUN OF ORIGINAL ITEM(S)						\$7,600.00
(SP)Portable Traffic Signal System						\$ 7,600.00
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$39,672.00	11.72%	\$39,672.00	11.72%	\$39,672.00	11.72%
2	\$31,757.00	9.38%	\$31,757.00	9.38%	\$5,852.00	1.73%
3	\$49,929.00	14.75%	\$49,929.00	14.75%	\$0.00	0.00%
4	\$4,790.12	1.42%	\$4,790.12	1.42%	\$0.00	0.00%
5	-\$3,722.95	-1.10%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$122,425.17	36.17%	\$126,148.12	37.27%	\$45,524.00	13.45%



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

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	STP-255F(711)PM		DE APPROVAL:	09-Sep-26	AGENDA ITEM 126U
			CONTRACT ID:	250164	
CONTRACTOR:	K & R BUILDERS, INC.		JPN:	24237(11)	
			HIGHWAY:	US-62	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	04 - OKLAHOMA	
DESCRIPTION:	BRIDGE JOINT SEAL/REPAIR US-62: OVER NORTH CANADIAN RIVER, 1.9 MILES EAST OF THE I-335 (KICKAPOO TURNPIKE) INTERCHANGE NEAR HARRAH. PROJECT LENGTH = 0.00 MILES				
CONTRACT AMT:	\$338,501.16	FUNDS AVAILABLE:	\$459,859.16	FUNDS PAID %:	96.3%
CHANGE ORDER:	5	ORIGINAL TIME USED:	166.7%	REVISED TIME USED:	111.1%

Change Order No. 5 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$3,722.95.

Site Requirement: This change imposes a unit price reduction for that portion of the Class B Bridge Deck Repair pay item in excess of 125% of the contract amount due to the significant overrun of this major pay item.

NEW ITEM(S)			\$-3,722.95
Class B Bridge Deck Repair (Unit Price Reduction)	135.38 SY	\$-27.50/SY	\$ -3,722.95

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$39,672.00	11.72%	\$39,672.00	11.72%	\$39,672.00	11.72%
2	\$31,757.00	9.38%	\$31,757.00	9.38%	\$5,852.00	1.73%
3	\$49,929.00	14.75%	\$49,929.00	14.75%	\$0.00	0.00%
4	\$4,790.12	1.42%	\$4,790.12	1.42%	\$0.00	0.00%
5	-\$3,722.95	-1.10%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$122,425.17	36.17%	\$126,148.12	37.27%	\$45,524.00	13.45%



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

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	STP-299S(404)IT	DE APPROVAL:	10-Sep-26	AGENDA ITEM
		CONTRACT ID:	250168	126V
CONTRACTOR:	Midstate Traffic Control, Inc.	JPN:	35416(07)	
		HIGHWAY:	MULTIPLE LOCATIONS	
DESIGNER:	Oklahoma Department of Transportation	DISTRICT/ CO:	04 - OKLAHOMA	
DESCRIPTION:	ITS (CCTV INSTALLATION) I-35/I-40/I-44: AT MULTIPLE LOCATIONS IN MOORE, DEL CITY, OKLAHOMA CITY, AND EDMOND. PROJECT LENGTH = 0.000 MILES			
CONTRACT AMT:	\$2,974,313.20	FUNDS AVAILABLE:	\$2,974,313.20	FUNDS PAID %: 98.7%
CHANGE ORDER:	2	ORIGINAL TIME USED:	75.0%	REVISED TIME USED: 75.0%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$53,528.00.

Site Requirement: This change provides payment for the Removal of Pull Box pay item required to complete this project due to discovering after the planned ground boxes had been installed that they are in conflict with ground boxes installed on a separate fiber optic project and not needed. This change extends the contract time five days to complete this additional work.

NEW ITEM(S)				
Removal of Pull Box				\$53,528.00
	10.00 EA		\$5,352.80/EA	\$ 53,528.00

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated	Percent	Supplemental Agreement	
	Amount (\$)	Percent			Amount(\$)	Percent
2	\$53,528.00	1.80%	\$53,528.00	1.80%	\$53,528.00	1.80%
3	\$78,372.91	2.63%	\$78,372.91	2.63%	\$13,950.00	0.47%
TOTAL	\$131,900.91	4.43%	\$131,900.91	4.43%	\$67,478.00	2.27%



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

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	STP-299S(404)IT		DE APPROVAL:	10-Sep-26	AGENDA ITEM 126W
			CONTRACT ID:	250168	
CONTRACTOR:	Midstate Traffic Control, Inc.		JPN:	35416(07)	MULTIPLE LOCATIONS
			HIGHWAY:		
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	04 - OKLAHOMA	
DESCRIPTION:	ITS (CCTV INSTALLATION) I-35/I-40/I-44: AT MULTIPLE LOCATIONS IN MOORE, DEL CITY, OKLAHOMA CITY, AND EDMOND. PROJECT LENGTH = 0.000 MILES				
CONTRACT AMT:	\$2,974,313.20	FUNDS AVAILABLE:	\$2,974,313.20	FUNDS PAID %:	98.7%
CHANGE ORDER:	3	ORIGINAL TIME USED:	75.0%	REVISED TIME USED:	75.0%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$78,372.91.

Site Requirement: This change provides payment for the additional work required to relocate the newly installed traffic camera on I-40 at Douglas Boulevard due to discovering after construction that the camera is too far away from I-40 to provide the sight distance required to ensure reliable traffic data on this corridor. This change extends the contract time fourteen days to complete this additional work.

NEW ITEM(S)				\$13,950.00
(PL)Remove & Reset Service Pole	1.00 EA	\$1,000.00/EA		\$ 1,000.00
(PL)Remove & Reset/Relocate ITS Equip.	1.00 EA	\$4,450.00/EA		\$ 4,450.00
Mobilization (Additional)	1.00 LS	\$7,500.00/LS		\$ 7,500.00
Removal of Sidewalk	20.00 SY	\$50.00/SY		\$ 1,000.00
OVERRUN OF ORIGINAL ITEM(S)				\$64,422.91
(SP) Shield Isolation Pedestal	1.00 EA	\$220.00/EA		\$ 220.00
(SP)Fiber Optic Cable Splice	8.00 EA	\$60.00/EA		\$ 480.00
(SP)Fiber Optic Cable Termination	8.00 EA	\$85.00/EA		\$ 680.00
(SP)Fiber Optic Cable, 24 SMF	865.00 LF	\$8.15/LF		\$ 7,049.75
(SP)Fiber Optic Patch Panel, 24 Port	1.00 EA	\$1,000.00/EA		\$ 1,000.00
(SP)Fiber Optic Route Sign & Installation	2.00 EA	\$148.00/EA		\$ 296.00
1-1/2" High Density PE Pipe - Bored	70.00 LF	\$35.00/LF		\$ 2,450.00
1-1/2" High Density PE Pipe - Trenched	550.00 LF	\$12.00/LF		\$ 6,600.00
1/C No.4 Elect. Cond.	1,000.00 LF	\$3.50/LF		\$ 3,500.00
3" High Density PE Pipe - Bored	70.00 LF	\$42.00/LF		\$ 2,940.00
3" High Density PE Pipe - Trenched	250.00 LF	\$20.00/LF		\$ 5,000.00
Class A Concrete	5.84 CY	\$1,500.00/CY		\$ 8,760.00
Ground Box (R48)	2.00 EA	\$8,200.00/EA		\$ 16,400.00
Pull Box	3.00 EA	\$2,500.00/EA		\$ 7,500.00
Reinforcing Steel	515.72 LB	\$3.00/LB		\$ 1,547.16

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
2	\$53,528.00	1.80%	\$53,528.00	1.80%	\$53,528.00	1.80%
3	\$78,372.91	2.63%	\$78,372.91	2.63%	\$13,950.00	0.47%
TOTAL	\$131,900.91	4.43%	\$131,900.91	4.43%	\$67,478.00	2.27%



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

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	STP-255N(564)AG		DE APPROVAL:	19-Aug-26	AGENDA ITEM 126X
			CONTRACT ID:	250201	
CONTRACTOR:	SAC Services, Inc.		JPN:	35924(04)	
			HIGHWAY:	CITY STREET	
DESIGNER:	Kimley Horn & Associates, Inc.		DISTRICT/ CO:	04 - OKLAHOMA	
DESCRIPTION:	PEDESTRIAN AND ROADWAY IMPROVEMENTS (SIDEWALKS) CITY STREET (CLASSEN BLVD): FROM SHERIDAN AVE., EXTEND NORTH IN THE CITY OF OKLAHOMA CITY. PROJECT LENGTH = 0.886 MILES				
CONTRACT AMT:	\$3,128,886.55	FUNDS AVAILABLE:	\$3,128,886.55	FUNDS PAID %:	14.6%
CHANGE ORDER:	2	ORIGINAL TIME USED:	7.1%	REVISED TIME USED:	7.1%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$18,094.10.

Site Requirement: This change provides payment for the large construction signs pay item required to provide adequate direction to the traveling public throughout the work zone due to this item being omitted from the plans; and for the temporary warning lights pay item required to provide adequate direction to the traveling public during nighttime operations due to the addition of multiple overnight closures.

NEW ITEM(S)				\$18,094.10		
Construction Signs 16.00 SF To 32.99 SF		5,060.00 SD	\$2.23/SD	\$ 11,283.80		
Warning Lights (Type A)		10,810.00 SD	\$0.63/SD	\$ 6,810.30		
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated	Percent	Supplemental Agreement	
	Amount (\$)	Percent			Amount(\$)	Percent
2	\$18,094.10	0.58%	\$18,094.10	0.58%	\$18,094.10	0.58%
TOTAL	\$18,094.10	0.58%	\$18,094.10	0.58%	\$18,094.10	0.58%



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

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	STP-255F(675)AG		DE APPROVAL:	09-Sep-26	AGENDA ITEM 126Y
			CONTRACT ID:	240247	
CONTRACTOR:	TLS Group, Inc.		JPN:	38088(04)	
			HIGHWAY:	CITY STREETS	
DESIGNER:	Kimley Horn & Associates, Inc.		DISTRICT/ CO:	04 - OKLAHOMA	
DESCRIPTION:	ITS CORRIDOR CITY STREETS (BOULEVARD STREET/33RD STREET/BRYANT AVENUE): AT MULTIPLE LOCATIONS IN THE CITY OF EDMOND. PROJECT LENGTH = 12.8 MILES				
CONTRACT AMT:	\$12,573,670.80	FUNDS AVAILABLE:	\$12,696,734.65	FUNDS PAID %:	81.5%
CHANGE ORDER:	3	ORIGINAL TIME USED:	18.2%	REVISED TIME USED:	14.3%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$2,316.80.

Site Requirement: This change provides payment for the additional work required to install a pedestrian pole and remove and reset traffic signal equipment due to a request made by the City of Edmond to meet their current standards. This change provides for the utilization of solid slab sodding required to provide adequate permanent erosion control in lieu of mulch sodding as specified due to existing site conditions and limited areas of disturbance on the project.

NEW ITEM(S)			\$48,816.80
10' Mtg. Ht. TS Ped. Pole (G. Stl.)	1.00 EA	\$1,750.00/EA	\$ 1,750.00
Constr. Misc. (Remove & Reset Traffic Signal Equipment)	1.00 LS	\$2,066.80/LS	\$ 2,066.80
Solid Slab Sodding	3,000.00 SY	\$15.00/SY	\$ 45,000.00
UNDERRUN OF ORIGINAL ITEM(S)			\$-46,500.00
Mulch Sodding	-1,500.00 SY	\$31.00/SY	\$ -46,500.00

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$103,171.69	0.82%	\$103,171.69	0.82%	\$103,171.69	0.82%
2	\$19,892.16	0.16%	\$19,892.16	0.16%	\$19,892.16	0.16%
3	\$2,316.80	0.02%	\$2,316.80	0.02%	\$2,316.80	0.02%
TOTAL	\$125,380.65	1.00%	\$125,380.65	1.00%	\$125,380.65	1.00%



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

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	NHPP-014N(150)PM		DE APPROVAL:	11-Sep-26	AGENDA ITEM 126Z
			CONTRACT ID:	250354	
CONTRACTOR:	SHERWOOD CONSTRUCTION CO., INC.		JPN:	30571(04)	
			HIGHWAY:	US-75	
DESIGNER:	CP&Y, Inc.		DISTRICT/ CO:	01 - OKMULGEE	
DESCRIPTION:	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				
CONTRACT AMT:	\$11,121,867.57	FUNDS AVAILABLE:	\$11,250,391.18	FUNDS PAID %:	49.2%
CHANGE ORDER:	2	ORIGINAL TIME USED:	16.0%	REVISED TIME USED:	16.0%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$17,710.00.

Site Requirement: This change provides payment for the police traffic surveillance pay item required to ensure the safety of the traveling public and the contractor personnel during rock blasting operations and while installing the bridge beams.

NEW ITEM(S)					\$17,710.00	
(SP) Traffic Surveillance, OHP (Non-Bid)			230.00 HOUR	\$77.00/HOUR	\$ 17,710.00	
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%
2	\$17,710.00	0.16%	\$17,710.00	0.16%	\$0.00	0.00%
TOTAL	\$146,233.61	1.32%	\$146,233.61	1.32%	\$122,679.61	1.10%



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

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	SSR-014N(157)SR		DE APPROVAL:	02-Sep-26	AGENDA ITEM 126AA
			CONTRACT ID:	260010	
CONTRACTOR:	SHERWOOD CONSTRUCTION CO., INC.		JPN:	35687(04)	
			HIGHWAY:	US-75	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	01 - OKMULGEE	
DESCRIPTION:	RESURFACE (ASPHALT) US-75: FROM 1.92 MILES NORTH OF THE US-62 JCT, EXTEND NORTH NEAR OKMULGEE. PROJECT LENGTH = 3.65 MILES				
CONTRACT AMT:	\$1,328,081.66	FUNDS AVAILABLE:	\$1,401,213.41	FUNDS PAID %:	99.9%
CHANGE ORDER:	4	ORIGINAL TIME USED:	206.7%	REVISED TIME USED:	167.6%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$25,593.23.

Site Requirement: This change provides payment for the additional Mobilization pay item and the overrun of the permanent Traffic Stripe pay items required to stripe the SH-56 intersection due to the condition of the existing markings discovered during the final inspection, and to replace the existing striping in a turn bay at Airport Road due to being covered by fog seal; and for the pavement smoothness incentive earned by the contractor for the asphalt pavement throughout this project as defined in the contract.

NEW ITEM(S)			\$20,409.73
Mobilization (Additional)(Striping)	1.00 LS	\$2,200.00/LS	\$ 2,200.00
Pavement/Bridge Smoothness Adjustment	1.00 LS	\$18,209.73/LS	\$ 18,209.73
OVERRUN OF ORIGINAL ITEM(S)			\$5,183.50
(SP) Traffic Stripe (Plural-Component)(Arrows)	18.00 EA	\$143.51/EA	\$ 2,583.18
(SP) Traffic Stripe (Plural-Component)(6" Wide)	3,824.00 LF	\$0.68/LF	\$ 2,600.32

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$693.00	0.05%	\$693.00	0.05%	\$693.00	0.05%
2	\$20,350.00	1.53%	\$20,350.00	1.53%	\$20,350.00	1.53%
3	\$52,088.75	3.92%	\$52,088.75	3.92%	\$0.00	0.00%
4	\$25,593.23	1.93%	\$25,593.23	1.93%	\$2,200.00	0.17%
TOTAL	\$98,724.98	7.43%	\$98,724.98	7.43%	\$23,243.00	1.75%

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

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	BRO-258F(123)CB		DE APPROVAL:	31-Aug-26	AGENDA ITEM 126BB
			CONTRACT ID:	250282	
CONTRACTOR:	PBX Corporation		JPN:	38444(04)	MULTIPLE LOCATIONS
			HIGHWAY:		
DESIGNER:	Guy Engineering Services, Inc.		DISTRICT/ CO:	08 - OTTAWA	
DESCRIPTION:	BRIDGE REPAIR COUNTY ROADS : AT MULTIPLE LOCATIONS IN DISTRICT VIII. PROJECT LENGTH = 0.061 MILES				
CONTRACT AMT:	\$332,582.10	FUNDS AVAILABLE:	\$332,582.10	FUNDS PAID %:	89.7%
CHANGE ORDER:	1	ORIGINAL TIME USED:	68.8%	REVISED TIME USED:	68.8%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$4,768.20.

Site Requirement: This change provides payment for the overrun of the Type I-A Plain Riprap pay item required to provide adequate permanent erosion control at Bridge B due to discovering during construction that additional material is needed on the upstream end of the bridge; and for the additional Remove Drift and Silt pay item required to repair damage at Bridge B due to a heavy storm that deposited drift after the bridge had already been cleared. This change alters the method of measurement for the riprap pay item from pay plan to measured due to the overrun.

NEW ITEM(S)			\$3,000.00
(PL)Remove Drift and Silt (Additional)(Bridge B)	1.00 LS	\$3,000.00/LS	\$ 3,000.00
OVERRUN OF ORIGINAL ITEM(S)			\$1,768.20
Type I-A Plain Riprap (Bridge B)	16.84 TON	\$105.00/TON	\$ 1,768.20

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$4,768.20	1.43%	\$4,768.20	1.43%	\$3,000.00	0.90%
TOTAL	\$4,768.20	1.43%	\$4,768.20	1.43%	\$3,000.00	0.90%



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

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	CIRB-262C(104)RB	DE APPROVAL:	25-Aug-26	AGENDA ITEM
CONTRACTOR:	THE CUMMINS CONSTRUCTION CO., INC.	CONTRACT ID:	260012	126CC
DESIGNER:	EST, Inc.	JPN:	34491(04)	
DESCRIPTION:	RESURFACE (ASPHALT) COUNTY ROAD (NS-3460/LIGHTNING RIDGE RD): FROM 1.01 MILES NORTH OF SH-301, EXTEND NORTH NEAR ROFF. PROJECT LENGTH = 6.018 MILES	HIGHWAY:	COUNTY ROAD	
CONTRACT AMT:	\$2,098,771.90	DISTRICT/ CO:	03 - PONTOTOC	
CHANGE ORDER:	2	FUNDS AVAILABLE:	\$1,890,486.90	FUNDS PAID %: 108.6%
		ORIGINAL TIME USED:	192.0%	REVISED TIME USED: 192.0%

Change Order No. 2 approves an additional appropriation in the amount of \$74,500.00.

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

NEW ITEM(S)					\$74,500.00	
Asphalt Binder Price Adjustment			1.00 LS	\$74,500.00/LS	\$ 74,500.00	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	-\$208,285.00	-9.92%	\$0.00	0.00%	\$0.00	0.00%
2	\$74,500.00	3.55%	\$74,500.00	3.55%	\$0.00	0.00%
TOTAL	(\$133,785.00)	-6.37%	\$74,500.00	3.55%	\$0.00	0.00%



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

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	HSIPG-4000(230)TR		DE APPROVAL:	01-Sep-26	AGENDA ITEM 126DD
			CONTRACT ID:	250238	
CONTRACTOR:	TLS Group, Inc.		JPN:	36883(04)	
			HIGHWAY:	I-40	
DESIGNER:	Lee Engineering		DISTRICT/ CO:	03 - POTTAWATOMIE	
DESCRIPTION:	HIGHWAY LIGHTING I-40: AT THE SH-3E (KICKAPOO AVE) INTERCHANGE IN SHAWNEE. PROJECT LENGTH = 1.120 MILES				
CONTRACT AMT:	\$1,258,926.50	FUNDS AVAILABLE:	\$1,258,926.50	FUNDS PAID %:	85.2%
CHANGE ORDER:	1	ORIGINAL TIME USED:	89.2%	REVISED TIME USED:	89.2%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$890.00.

Site Requirement: This change provides payment for receiving Light Poles 20 & 23 into District 3 warehouse stock due to the contractor having ordered and delivered the material to the project before discovering that these light poles had been recently replaced prior to the start of this project; and for the additional work required to repair and reset Light Pole 19 due to damage sustained from a vehicular accident during construction. Funding for the warehouse stock pay item will be nonparticipating in nature. This change alters the method of measurement for the electrical conductor pay items from plan quantity to measured due to a direction from OG&E to only install two conductors to complete these circuits in lieu of the three conductors specified.

NEW ITEM(S)				\$13,990.00	
(PL)Reset of Light Pole (Light Pole 19)	1.00 EA	\$2,400.00/EA		\$ 2,400.00	
Material Taken into Warehouse Stock (Light Poles 20 & 23)	1.00 LS	\$11,590.00/LS		\$ 11,590.00	
UNDERRUN OF ORIGINAL ITEM(S)				\$-13,100.00	
40' MHP & Twin H.L. Mst. Arm (G. Stl.)	-2.00 EA	\$6,550.00/EA		\$ -13,100.00	

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated Amount (\$)	Percent	Supplemental Agreement	
	Amount (\$)	Percent			Amount(\$)	Percent
1	\$890.00	0.07%	\$890.00	0.07%	\$890.00	0.07%
TOTAL	\$890.00	0.07%	\$890.00	0.07%	\$890.00	0.07%

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

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	STP-269B(090)PM	DE APPROVAL:	18-Aug-26	AGENDA ITEM
		CONTRACT ID:	240261	126EE
CONTRACTOR:	Treas Construction Inc	JPN:	31895(04)	
		HIGHWAY:	SH-53	
DESIGNER:	C. H. Guernsey & Company	DISTRICT/ CO:	07 - STEPHENS	
DESCRIPTION:	BRIDGE AND APPROACHES SH-53: OVER WALKER CREEK, 7.1 MILES WEST OF THE SH-53/US-81 INTERSECTION NEAR CORUM. PROJECT LENGTH = 0.407 MILES			
CONTRACT AMT:	\$3,672,080.32	FUNDS AVAILABLE:	\$3,672,080.32	FUNDS PAID %: 99.8%
CHANGE ORDER:	2	ORIGINAL TIME USED:	53.3%	REVISED TIME USED: 53.3%

Change Order No. 2 approves an additional appropriation in the amount of \$59,724.75.

Engineering: This change provides payment for the overrun of the Class AA Concrete and Reinforcing Steel pay items required to construct Structure No. 1 as planned due to errors made when calculating the contract amount for these items. This change imposes a unit price reduction for that portion of the Class AA Concrete pay item in excess of 125% of the contract amount due to the significant overrun of this major item of work.

NEW ITEM(S)			\$-916.50
Class AA Concrete (Unit Price Adjustment)	29.04 CY	\$-31.56/CY	\$ -916.50
OVERRUN OF ORIGINAL ITEM(S)			\$60,641.26
Class AA Concrete	63.04 CY	\$631.21/CY	\$ 39,791.48
Reinforcing Steel	14,280.67 LB	\$1.46/LB	\$ 20,849.78

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	\$59,724.75	1.63%	\$59,724.75	1.63%	\$0.00	0.00%
TOTAL	\$59,724.75	1.63%	\$59,724.75	1.63%	\$0.00	0.00%



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

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	NHPP-011N(117)FP		DE APPROVAL:	20-Aug-26	AGENDA ITEM 126FF
			CONTRACT ID:	240223	
CONTRACTOR:	Ellsworth Construction, LLC		JPN:	33761(04)	
			HIGHWAY:	US-81	
DESIGNER:	Freese & Nichols, Inc.		DISTRICT/ CO:	07 - STEPHENS	
DESCRIPTION:	INTERSECTION MODIFICATION US-81: AT THE SH-7 INTERSECTION IN THE CITY OF DUNCAN. PROJECT LENGTH = 0.929 MILES				
CONTRACT AMT:	\$2,848,345.76	FUNDS AVAILABLE:	\$2,694,338.12	FUNDS PAID %:	102.3%
CHANGE ORDER:	2	ORIGINAL TIME USED:	92.2%	REVISED TIME USED:	92.2%

Change Order No. 2 approves an additional appropriation in the amount of \$71,469.20.

Site Requirement: This change provides payment for the final estimate due to the overrun of the asphalt surface course pay item. Additional quantities of this item were required to raise the roadway grade at the US-81 and SH-7 intersection due to discovering during construction this area holds water after rain events.

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

OVERRUN OF ORIGINAL ITEM(S)					\$101,628.96	
Superpave, Type S4(PG 70-28 OK)			774.67 TON	\$ 131.19/TON	\$ 101,628.96	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated	Percent	Supplemental Agreement	
	Amount (\$)	Percent			Amount(\$)	Percent
1	-\$154,007.64	-5.41%	\$0.00	0.00%	\$0.00	0.00%
2	\$71,469.20	2.51%	\$71,469.20	2.51%	\$0.00	0.00%
TOTAL	(\$82,538.44)	-2.90%	\$71,469.20	2.51%	\$0.00	0.00%



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

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	NHPP-017N(319)PM	DE APPROVAL:	27-Aug-26	AGENDA ITEM
CONTRACTOR:	B & B CONSTRUCTION SERVICE J.T., INC.	CONTRACT ID:	260133	126GG
DESIGNER:	Oklahoma Department of Transportation	JPN:	26974(13)	
DESCRIPTION:	JOINT SEAL/REPAIR SH-3: OVER PALO DURO CREEK, 10.78 MILES WEST OF THE US-83 INTERSECTION NEAR HARDESTY. PROJECT LENGTH = 0.00 MILES			
CHANGE ORDER:	1	FUNDS AVAILABLE:	\$320,088.67	FUNDS PAID %: 0.0%
		ORIGINAL TIME USED:	0.0%	REVISED TIME USED: 0.0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$5,940.00.

Site Requirement: This change provides payment for the Portable Changeable Message Sign pay item required to provide adequate direction to the traveling public during construction due to this item being omitted from the plans.

NEW ITEM(S)				\$5,940.00		
Portable Changeable Message Sign		180.00 SD	\$33.00/SD	\$ 5,940.00		
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$5,940.00	1.86%	\$5,940.00	1.86%	\$5,940.00	1.86%
TOTAL	\$5,940.00	1.86%	\$5,940.00	1.86%	\$5,940.00	1.86%



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

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	NHPP-008N(110)3P		DE APPROVAL:	01-Sep-26	AGENDA ITEM 126HH
			CONTRACT ID:	260078	
CONTRACTOR:	J&R Constructors Group		JPN:	35787(04)	
			HIGHWAY:	US-54	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	06 - TEXAS	
DESCRIPTION:	RESURFACE (ASPHALT) US-54: FROM 1.6 MILES NORTHEAST OF SH-95, EXTEND NORTHEAST NEAR TEXHOMA. PROJECT LENGTH = 11.10 MILES				
CONTRACT AMT:	\$4,475,260.00	FUNDS AVAILABLE:	\$4,475,260.00	FUNDS PAID %:	99.8%
CHANGE ORDER:	1	ORIGINAL TIME USED:	41.8%	REVISED TIME USED:	41.8%

Change Order No. 1 approves an additional appropriation in the amount of \$140,000.00.

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

NEW ITEM(S)				\$140,000.00		
Asphalt Binder Price Adjustment		1.00 LS	\$140,000.00/LS	\$ 140,000.00		
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$140,000.00	3.13%	\$140,000.00	3.13%	\$0.00	0.00%
TOTAL	\$140,000.00	3.13%	\$140,000.00	3.13%	\$0.00	0.00%



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

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	NHPPI-2440-(051)PM		DE APPROVAL:	10-Sep-26	AGENDA ITEM 126II
			CONTRACT ID:	250318	
CONTRACTOR:	SHERWOOD CONSTRUCTION CO., INC.		JPN:	30367(04)	
			HIGHWAY:	CITY STREET	
DESIGNER:	EST, Inc.		DISTRICT/ CO:	08 - TULSA	
DESCRIPTION:	BRIDGE REHABILITATION CITY STREET (2ND STREET): OVER I-244, BNSF RR, AND SS RR, 0.56 MILES SOUTH OF THE I-244/US-412 INTERCHANGE IN THE CITY OF TULSA. PROJECT LENGTH = 0.368 MILES				
CONTRACT AMT:	\$4,410,061.92	FUNDS AVAILABLE:	\$4,410,061.92	FUNDS PAID %:	40.5%
CHANGE ORDER:	1	ORIGINAL TIME USED:	14.4%	REVISED TIME USED:	14.4%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$137,435.75.

Site Requirement: This change provides payment for the Repair Bridge Item pay item required to repair and encase several H-piles on Bridge A due to discovering during construction they are severely deteriorated and in need of repair; and for the Construction Zone Impact Attenuator pay item required to provide adequate protection for the contractor personnel and the traveling public during lane closures on I-244 due to this item being omitted from the plans. This change extends the contract time twenty days to complete this additional work.

NEW ITEM(S)				\$137,435.75		
(PL)Repair Bridge Item (Type B)(Bridge A)		46.50 LF	\$2,885.63/LF	\$ 134,181.80		
Const. Zone Impact Atten.		45.00 SD	\$72.31/SD	\$ 3,253.95		
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$137,435.75	3.12%	\$137,435.75	3.12%	\$137,435.75	3.12%
TOTAL	\$137,435.75	3.12%	\$137,435.75	3.12%	\$137,435.75	3.12%



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

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	NHPP-014N(152)PM	DE APPROVAL:	27-Aug-26	AGENDA ITEM 126JJ
		CONTRACT ID:	250241	
CONTRACTOR:	SHERWOOD CONSTRUCTION CO., INC.	JPN:	30374(04)	
		HIGHWAY:	US-75	
DESIGNER:	Benham Design, LLC	DISTRICT/ CO:	08 - TULSA	
DESCRIPTION:	BRIDGE AND APPROACHES US-75: OVER 81ST STREET SOUTH, 2.93 MILES SOUTH OF THE I-44 INTERCHANGE IN THE CITY OF TULSA. PROJECT LENGTH = 0.278 MILES			
CONTRACT AMT:	\$26,895,623.43	FUNDS AVAILABLE:	\$26,969,996.01	FUNDS PAID %: 11.8%
CHANGE ORDER:	3	ORIGINAL TIME USED:	1.6%	REVISED TIME USED: 1.6%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$13,728.00.

Site Requirement: This change provides payment for the use of the hydro-vac excavation service required to verify the location of multiple utilities throughout the project to determine if they will be in conflict with the proposed construction.

NEW ITEM(S)					\$13,728.00	
(SP) Special Equipment (Hydro-Vac)			2.00 DAY	\$6,864.00/DAY	\$ 13,728.00	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$74,372.58	0.28%	\$74,372.58	0.28%	\$58,972.58	0.22%
2	\$87,076.00	0.32%	\$87,076.00	0.32%	\$87,076.00	0.32%
3	\$13,728.00	0.05%	\$13,728.00	0.05%	\$13,728.00	0.05%
TOTAL	\$175,176.58	0.65%	\$175,176.58	0.65%	\$159,776.58	0.59%

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

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	NHPP-014N(160)PM	DE APPROVAL:	10-Sep-26	AGENDA ITEM
CONTRACTOR:	Duit Construction Company, Inc.	CONTRACT ID:	260094	126KK
DESIGNER:	Tetra Tech, Inc.	JPN:	34225(04)	
DESCRIPTION:	PAVEMENT REHABILITATION (P.C. CONCRETE) US-75: FROM THE INTERSECTION OF SH-20, EXTEND NORTH NEAR COLLINSVILLE. PROJECT LENGTH = 3.491 MILES			
CONTRACT AMT:	\$19,252,169.69	FUNDS AVAILABLE:	\$19,252,169.69	FUNDS PAID %: 3.9%
CHANGE ORDER:	1	ORIGINAL TIME USED:	2.1%	REVISED TIME USED: 2.1%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$12,544.11.

Site Requirement: This change provides payment for the utilization of Tube Channelizers pay item required to provide adequate direction to the traveling public during construction in lieu of a portion of the Channelizer Cones pay item as specified due to the tube channelizers providing a more permanent and less variable traffic configuration during construction phasing. This change extends the contract time six days to complete this additional work.

NEW ITEM(S)					\$35,854.11	
Tube Channelizers	33,300.00 SD	\$1.08/SD			\$ 35,854.11	
UNDERRUN OF ORIGINAL ITEM(S)					\$-23,310.00	
Channelizer Cones	-33,300.00 SD	\$0.70/SD			\$ -23,310.00	

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$12,544.11	0.07%	\$12,544.11	0.07%	\$12,544.11	0.07%
TOTAL	\$12,544.11	0.07%	\$12,544.11	0.07%	\$12,544.11	0.07%



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

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	SAP-2440(059)ES		DE APPROVAL:	01-Sep-26	AGENDA ITEM 126LL
			CONTRACT ID:	250160	
CONTRACTOR:	LOGOS CONSTRUCTION CO., LLC		JPN:	38708(04)	
			HIGHWAY:	I-244	
DESIGNER:	Oklahoma Department of Transportation		DISTRICT/ CO:	08 - TULSA	
DESCRIPTION:	BRIDGE REPAIR I-244: OVER SK & O RAILROAD AND E. ARCHER STREET IN THE CITY OF TULSA. PROJECT LENGTH = 0.00 MILES				
CONTRACT AMT:	\$138,521.00	FUNDS AVAILABLE:	\$159,348.50	FUNDS PAID %:	99.3%
CHANGE ORDER:	2	ORIGINAL TIME USED:	155.6%	REVISED TIME USED:	140.0%

Change Order No. 2 approves an additional appropriation in the amount of \$114.01.

Site Requirement: This change provides payment for the final estimate due to the overrun of the Pneumatically Placed Mortar pay item on Bridge A. Additional quantities of this item were required to complete the work as specified due to discovering during construction that the bridge 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)					\$ 210.00	
Pneumatically Placed Mortar (Bridge A)			0.14 SY	\$1,500.00/SY	\$ 210.00	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated	Percent	Supplemental Agreement	
	Amount (\$)	Percent			Amount(\$)	Percent
1	\$20,827.50	15.04%	\$20,827.50	15.04%	\$0.00	0.00%
2	\$114.01	0.08%	\$114.01	0.08%	\$0.00	0.00%
TOTAL	\$20,941.51	15.12%	\$20,941.51	15.12%	\$0.00	0.00%



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

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	SSR-018N(095)SR	DE APPROVAL:	28-Aug-26	AGENDA ITEM
		CONTRACT ID:	260043	126MM
CONTRACTOR:	APAC-CENTRAL, INC.	JPN:	36171(04)	
		HIGHWAY:	US-60	
DESIGNER:	Oklahoma Department of Transportation	DISTRICT/ CO:	08 - WASHINGTON	
DESCRIPTION:	RESURFACE (ASPHALT) US-60: FROM US-75, EXTEND EAST IN THE CITY OF BARTLESVILLE. PROJECT LENGTH = 2.270 MILES			
CONTRACT AMT:	\$1,142,500.00	FUNDS AVAILABLE:	\$1,151,312.24	FUNDS PAID %: 100.0%
CHANGE ORDER:	2	ORIGINAL TIME USED:	51.1%	REVISED TIME USED: 51.1%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$77,367.27.

Site Requirement: This change provides payment for the overrun of the asphalt surfacing pay item required to provide smooth transitions to the existing pavement due to an underestimation of the contract amount; for the additional expense incurred by the contractor due to the increase of the asphalt binder price index as provided for in the contract; for the pavement smoothness incentive earned by the contractor for the asphalt pavement throughout this project as defined in the contract; and for the solid slab sodding pay item required to provide permanent erosion control at Structures No. 1 and No. 2 due to this work not being addressed in the plans This change documents the underrun of the unclassified borrow pay item due to an overestimation of the contract amount. This change alters the method of measurement for the unclassified borrow pay item from measured to plan quantity.

NEW ITEM(S)				\$43,079.57
Asphalt Binder Price Adjustment	1.00 LS	\$29,109.20/LS		\$ 29,109.20
Pavement Smoothness (Non-Biddable)	1.00 LS	\$10,220.37/LS		\$ 10,220.37
Solid Slab Sodding	150.00 SY	\$25.00/SY		\$ 3,750.00
OVERRUN OF ORIGINAL ITEM(S)				\$37,487.70
Superpave, Type S4(PG 70-28 OK)	362.20 TON	\$103.50/TON		\$ 37,487.70
UNDERRUN OF ORIGINAL ITEM(S)				\$-3,200.00
Unclassified Borrow	-160.00 CY	\$20.00/CY		\$ -3,200.00

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$8,812.24	0.77%	\$8,812.24	0.77%	\$3,673.95	0.32%
2	\$77,367.27	6.77%	\$77,367.27	6.77%	\$3,750.00	0.33%
TOTAL	\$86,179.51	7.54%	\$86,179.51	7.54%	\$7,423.95	0.65%

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

ITEM	COUNTY	PROJECT NUMBER	CONTRACT	JPN	CHANGE ORDER	UNDER/OVER RUN
127A	ATOKA	STP-103C(091)PM	240155	24066(04)	6	\$63,886.81
127B	ATOKA	STP-103C(091)PM	240155	24066(04)	7	\$4,800.00
127C	CLEVELAND	STP-214B(138)PM	230294	33025(04)	5	\$85,753.42
127D	CLEVELAND	STP-214B(138)PM	230294	33025(04)	6	\$120,934.00
127E	CUSTER	NHPPI-4000-(223)PM	250182	31842(04)	6	\$177,752.44
127F	LOVE	NHPPI-3500-(174)(175)FP	240127	31892(04)	6	\$18,629.56
127G	MCCLAIN	STP-244C(079)PM	240203	29671(04)	3	\$1,410,209.74
127H	OKLAHOMA	NHPPI-4000-(126)(156)PM	220297	28992(04)	15	\$8,658,552.90
127I	PAYNE	STP-260B(075)PM	230016	29837(04)	4	\$300,000.00
127J	PITTSBURG	TAP-261E(093)TP	230335	32989(04)	8	\$87,415.00
127K	PONTOTOC	NHPP-262N(092)PM	250060	35652(04)	8	\$269,691.33
127L	POTTAWATOMIE	NHPP-263N(107)FP	240237	31872(04)	15	\$368,679.90
127M	POTTAWATOMIE	NHPP-263N(107)FP	240237	31872(04)	16	\$7,333.48
127N	POTTAWATOMIE	SSP-263B(069)PM	210239	32255(04)	6	-\$321,863.73
127O	TULSA	NHPP-272N(245)PM / NHPPI-2440-(018)PM	180253	29076(04)	13	\$114,885.00
127P	TULSA	NHPP-014N(152)PM	250241	30374(04)	2	\$87,076.00
127Q	TULSA	NHPP-014N(134)PM	250143	31084(04)	5	\$14,336.25
127R	TULSA	SBR-014N(153)SB	250242	35639(04)	1	\$655,990.96
127S	TULSA	SBR-014N(153)SB	250242	35639(04)	2	\$287,115.44
			19	\$12,411,178.50		

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

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	STP-103C(091)PM		DE APPROVAL:	25-Aug-26	AGENDA ITEM 127A
			CONTRACT ID:	240155	
CONTRACTOR:	THE CUMMINS CONSTRUCTION CO., INC.		JPN:	24066(04)	
			HIGHWAY:	SH-7	
DESIGNER:	BKL, Inc.		DISTRICT/ CO:	02 - ATOKA	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-7: FROM 6.0 MILES EAST OF THE JOHNSTON COUNTY LINE, EXTEND EAST NEAR ATOKA. PROJECT LENGTH = 5.426 MILES				
CONTRACT AMT:	\$11,721,753.73	FUNDS AVAILABLE:	\$11,970,673.68	FUNDS PAID %:	87.1%
CHANGE ORDER:	6	ORIGINAL TIME USED:	136.4%	REVISED TIME USED:	112.2%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$63,886.81.

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)				\$63,886.81	
Pavement/Bridge Smoothness Adjustment (Roadway)				1.00 LS	\$ 63,886.81/LS
CHANGE ORDER ACTIONS					
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)
1	\$79,365.00	0.68%	\$79,365.00	0.68%	\$79,365.00
2	\$187,935.75	1.60%	\$187,935.75	1.60%	\$0.00
3	-\$18,380.80	-0.16%	\$0.00	0.00%	\$0.00
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00
6	\$63,886.81	0.55%	\$63,886.81	0.55%	\$0.00
7	\$4,800.00	0.04%	\$4,800.00	0.04%	\$4,800.00
TOTAL	\$317,606.76	2.71%	\$335,987.56	2.87%	\$84,165.00

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

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	STP-103C(091)PM		DE APPROVAL:	04-Sep-26	AGENDA ITEM 127B
			CONTRACT ID:	240155	
CONTRACTOR:	THE CUMMINS CONSTRUCTION CO., INC.		JPN:	24066(04)	
			HIGHWAY:	SH-7	
DESIGNER:	BKL, Inc.		DISTRICT/ CO:	02 - ATOKA	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-7: FROM 6.0 MILES EAST OF THE JOHNSTON COUNTY LINE, EXTEND EAST NEAR ATOKA. PROJECT LENGTH = 5.426 MILES				
CONTRACT AMT:	\$11,721,753.73	FUNDS AVAILABLE:	\$12,034,560.49	FUNDS PAID %:	86.9%
CHANGE ORDER:	7	ORIGINAL TIME USED:	141.9%	REVISED TIME USED:	116.7%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$4,800.00.

Site Requirement: This change provides payment for the additional work required to make repairs to unforeseen electrical and water service lines which were damaged during construction due to the lines having been installed in the right-of-way after the plans had already been developed.

NEW ITEM(S)			\$4,800.00
Constr. Misc. (Repair Electrical & Water Service Lines)	1.00 LS	\$ 4,800.00/LS	\$ 4,800.00

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$79,365.00	0.68%	\$79,365.00	0.68%	\$79,365.00	0.68%
2	\$187,935.75	1.60%	\$187,935.75	1.60%	\$0.00	0.00%
3	-\$18,380.80	-0.16%	\$0.00	0.00%	\$0.00	0.00%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$63,886.81	0.55%	\$63,886.81	0.55%	\$0.00	0.00%
7	\$4,800.00	0.04%	\$4,800.00	0.04%	\$4,800.00	0.04%
TOTAL	\$317,606.76	2.71%	\$335,987.56	2.87%	\$84,165.00	0.72%

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	STP-214B(138)PM	DE APPROVAL:	21-Aug-26	AGENDA ITEM
CONTRACTOR:	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)	CONTRACT ID:	230294	127C
DESIGNER:	Poe & Associates, Inc.	JPN:	33025(04)	
DESCRIPTION:	GRADE, DRAIN, BRIDGE, AND SURFACE SH-37 (SE 4TH STREET): FROM 0.19 MILES EAST OF THE I-35/ SH-37 INTERCHANGE, EXTEND EAST IN MOORE. PROJECT LENGTH = 0.270 MILES	HIGHWAY:	SH-37	
CONTRACT AMT:	\$29,959,555.28	DISTRICT/ CO:	03 - CLEVELAND	
CHANGE ORDER:	5	FUNDS AVAILABLE:	\$31,960,962.48	FUNDS PAID %: 59.4%
		ORIGINAL TIME USED:	15.6%	REVISED TIME USED: 15.2%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$85,753.42.

Site Requirement: This change provides payment for the Handrailing pay item required to ensure compliance with ADA requirements in the parking lots where significant drop-off hazards exist due to this item being omitted from the contract; for the Exploratory Digging pay item required to determine the location of a high-pressure gas line due to the line being in close proximity to the bridge drilled shaft and due to being too deep to accurately locate with conventional methods; and for the Core Drilling pay item required to sample and investigate several drilled shafts due to low strength test results.

NEW ITEM(S)			\$85,753.42
Core Drilling	68.00 LF	\$284.55/LF	\$ 19,349.40
Exploratory Digging	1.00 LS	\$49,685.27/LS	\$ 49,685.27
Handrailing	107.00 LF	\$156.25/LF	\$ 16,718.75

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$94,763.04	0.32%	\$94,763.04	0.32%	\$94,763.04	0.32%
2	\$1,437,870.00	4.80%	\$1,437,870.00	4.80%	\$1,437,870.00	4.80%
3	\$343,745.60	1.15%	\$343,745.60	1.15%	\$343,745.60	1.15%
4	\$125,028.56	0.42%	\$125,028.56	0.42%	\$125,028.56	0.42%
5	\$85,753.42	0.29%	\$85,753.42	0.29%	\$85,753.42	0.29%
6	\$120,934.00	0.40%	\$120,934.00	0.40%	\$120,934.00	0.40%
TOTAL	\$2,208,094.62	7.38%	\$2,208,094.62	7.38%	\$2,208,094.62	7.38%

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	STP-214B(138)PM	DE APPROVAL:	11-Sep-26	AGENDA ITEM
CONTRACTOR:	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)	CONTRACT ID:	230294	127D
DESIGNER:	Poe & Associates, Inc.	JPN:	33025(04)	
DESCRIPTION:	GRADE, DRAIN, BRIDGE, AND SURFACE SH-37 (SE 4TH STREET): FROM 0.19 MILES EAST OF THE I-35/ SH-37 INTERCHANGE, EXTEND EAST IN MOORE. PROJECT LENGTH = 0.270 MILES	HIGHWAY:	SH-37	
CONTRACT AMT:	\$29,959,555.28	DISTRICT/ CO:	03 - CLEVELAND	
CHANGE ORDER:	6	FUNDS AVAILABLE:	\$31,960,962.48	FUNDS PAID %: 59.4%
		ORIGINAL TIME USED:	15.6%	REVISED TIME USED: 15.2%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$120,934.00.

Site Requirement: This change provides payment for the additional work and equipment required to monitor the railroad track for any movement during construction and to ensure the safety of the railroad and contractor personnel due to a request made by the BNSF Railway.

NEW ITEM(S)				\$120,934.00
Constr. Misc. (Monthly Charge for Track Monitoring System)	12.00 EA	\$6,050.00/EA		\$ 72,600.00
Constr. Misc. (Track Monitoring Equipment Installation Fee)	1.00 LS	\$48,334.00/LS		\$ 48,334.00

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$94,763.04	0.32%	\$94,763.04	0.32%	\$94,763.04	0.32%
2	\$1,437,870.00	4.80%	\$1,437,870.00	4.80%	\$1,437,870.00	4.80%
3	\$343,745.60	1.15%	\$343,745.60	1.15%	\$343,745.60	1.15%
4	\$125,028.56	0.42%	\$125,028.56	0.42%	\$125,028.56	0.42%
5	\$85,753.42	0.29%	\$85,753.42	0.29%	\$85,753.42	0.29%
6	\$120,934.00	0.40%	\$120,934.00	0.40%	\$120,934.00	0.40%
TOTAL	\$2,208,094.62	7.38%	\$2,208,094.62	7.38%	\$2,208,094.62	7.38%

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

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	NHPPI-4000-(223)PM		DE APPROVAL:	09-Sep-26	AGENDA ITEM 127E
			CONTRACT ID:	250182	
CONTRACTOR:	Duit Construction Company, Inc.		JPN:	31842(04)	
			HIGHWAY:	I-40	
DESIGNER:	Garver, LLC		DISTRICT/ CO:	05 - CUSTER	
DESCRIPTION:	GRADE, DRAIN, BRIDGE AND SURFACE I-40: FROM THE I-40B INTERCHANGE, EXTEND EAST IN THE CITY OF CLINTON. PROJECT LENGTH = 1.351 MILES				
CONTRACT AMT:	\$76,423,144.02	FUNDS AVAILABLE:	\$76,474,580.18	FUNDS PAID %:	39.1%
CHANGE ORDER:	6	ORIGINAL TIME USED:	1.2%	REVISED TIME USED:	1.2%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$177,752.44.

Site Requirement: This change provides payment for the 48-inch Reinforced Concrete Pipe and Culvert End Treatment pay items required to provide adequate drainage for a detour route, and to relocate an electrical service line along this route due to discovering that the plans indicate that Lexington Avenue will be closed during construction but the Department requested that this road remain open due to the high volume of traffic it serves. This change extends the Milestone B time five days to complete this additional work.

NEW ITEM(S)		\$177,752.44
48" R.C. Pipe Class III	356.00 LF	\$372.45/LF \$ 132,592.20
Type EE3 Culvert End Treatment	4.00 EA	\$11,290.06/EA \$ 45,160.24

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$12,496.10	0.02%	\$12,496.10	0.02%	\$12,496.10	0.02%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$26,935.06	0.04%	\$26,935.06	0.04%	\$26,935.06	0.04%
4	\$12,005.00	0.02%	\$12,005.00	0.02%	\$12,005.00	0.02%
6	\$177,752.44	0.23%	\$177,752.44	0.23%	\$177,752.44	0.23%
TOTAL	\$229,188.60	0.31%	\$229,188.60	0.31%	\$229,188.60	0.31%

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

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	NHPPI-3500-(174)(175)FP	DE APPROVAL:	04-Sep-26	AGENDA ITEM
CONTRACTOR:	Duit Construction Company, Inc.	CONTRACT ID:	240127	127F
DESIGNER:	CEC Corporation	JPN:	31892(04)	
DESCRIPTION:	INTERCHANGE, GRADE, DRAIN, SURFACE, AND BRIDGE I-35/SH-153: I-35, FROM 3.2 MILES NORTH OF THE TEXAS STATE LINE, EXTEND NORTH. SH-153: AT I-35, 5.3 MILES NORTH OF THE TEXAS STATE LINE. PROJECT LENGTH = 3.654 MILES			
		HIGHWAY:	I-35 / SH-153	
		DISTRICT/ CO:	07 - LOVE	
CONTRACT AMT:	\$38,921,898.01	FUNDS AVAILABLE:	\$39,229,785.47	FUNDS PAID %: 90.9%
CHANGE ORDER:	6	ORIGINAL TIME USED:	37.8%	REVISED TIME USED: 37.8%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$18,629.56.

Engineering: This change provides payment for the additional work required to perform corrective milling on Ramps B, C, and D at the SH-153 interchange to provide a smooth transition to the I-35 pavement due to discovering that the elevations for these ramps shown in the plans are incorrect.

NEW ITEM(S)			\$18,629.56
Cold Milling Pavement	1,338.46 SY	\$11.26/SY	\$ 15,071.06
Construction Traffic Control	1.00 LS	\$1,683.00/LS	\$ 1,683.00
Mobilization (Additional)	1.00 LS	\$1,875.50/LS	\$ 1,875.50

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$1,663.20	0.00%	\$1,663.20	0.00%	\$1,663.20	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$208,520.33	0.54%	\$208,520.33	0.54%	\$208,520.33	0.54%
4	\$7,801.78	0.02%	\$7,801.78	0.02%	\$7,801.78	0.02%
5	\$89,902.15	0.23%	\$89,902.15	0.23%	\$18,773.15	0.05%
6	\$18,629.56	0.05%	\$18,629.56	0.05%	\$18,629.56	0.05%
7	\$5,577.00	0.01%	\$5,577.00	0.01%	\$5,577.00	0.01%
TOTAL	\$332,094.02	0.85%	\$332,094.02	0.85%	\$260,965.02	0.67%

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	STP-244C(079)PM	DE APPROVAL:	05-Sep-26	AGENDA ITEM
CONTRACTOR:	Haskell Lemon Group, LLC	CONTRACT ID:	240203	127G
DESIGNER:	Oklahoma Department of Transportation	JPN:	29671(04)	
DESCRIPTION:	GRADE, DRAIN, AND SURFACE SH-76: FROM 0.35 MILES SOUTH OF I-44, EXTEND NORTH NEAR NEWCASTLE. PROJECT LENGTH = 3.126 MILES	HIGHWAY:	SH-76	
CONTRACT AMT:	\$21,900,899.99	DISTRICT/ CO:	03 - MCCLAIN	
CHANGE ORDER:	3	FUNDS AVAILABLE:	\$22,043,779.46	FUNDS PAID %: 49.0%
		ORIGINAL TIME USED:	16.9%	REVISED TIME USED: 16.5%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$1,410,209.74.

Site Requirement: This change provides payment for reclassification of the unit price for the Aggregate Base and Separator Fabric pay items, as well as for the addition of the Geogrid Reinforcement, Traffic Items, and Mobilization pay items required to close SH-76 while removing and replacing unsuitable subgrade material encountered at the SH-130 intersection; for the Granular Backfill and Filter Fabric pay items required to remove and replace unsuitable subgrade material beneath the reinforced concrete box cross drains due to discovering groundwater during construction; for the overrun of the Unclassified Excavation, Stabilized Subgrade, Corrugated Steel Pipe, and Asphalt Base and Surface Course pay items, as well as the addition of the Embankments pay item required to construct temporary shoofly detours to maintain traffic after sections of SH-76 collapsed due to failed shoring operations; and for utilization of the Asphalt Base and Surface course, and Tack Coat pay items required to construct the roadway in lieu of the Aggregate Base and Prime Coat pay items indicated in the plans due to changes made to the roadway typical sections to expedite construction operations after sections of the subgrade failed because of unsuitable material. This change extends the contract time two hundred days to complete this additional work.

NEW ITEM(S)			\$1,125,798.95
(PL)Traffic Items	3.00 EA	\$4,262.50/EA	\$ 12,787.50
Aggregate Base Type A (Reclassified)	5,798.18 CY	\$89.24/CY	\$ 517,429.58
Embankments	9,600.00 CY	\$15.19/CY	\$ 145,824.00
Filter Fabric	3,983.00 SY	\$3.89/SY	\$ 15,493.87
Geogrid Reinforcement	8,000.00 SY	\$4.98/SY	\$ 39,840.00
Granular Backfill	5,312.00 CY	\$67.00/CY	\$ 355,904.00
Mobilization (Additional)	1.00 LS	\$2,200.00/LS	\$ 2,200.00
Separator Fabric (Reclassified)	8,000.00 SY	\$4.54/SY	\$ 36,320.00
OVERRUN OF ORIGINAL ITEM(S)			\$1,854,451.89
30" Corr. Galv. Steel Pipe	284.00 LF	\$95.40/LF	\$ 27,093.60
36" Corr. Galv. Steel Pipe	160.00 LF	\$97.60/LF	\$ 15,616.00
42" Corr. Galv. Steel Pipe	320.00 LF	\$124.00/LF	\$ 39,680.00
Stabilized Subgrade	7,338.37 SY	\$8.25/SY	\$ 60,541.55
Superpave, Type S3(PG 64-22 OK)	15,002.34 TON	\$94.70/TON	\$ 1,420,721.60
Superpave, Type S4(PG 64-22 OK)	918.57 TON	\$105.50/TON	\$ 96,909.14
Tack Coat	6,000.00 GAL	\$3.05/GAL	\$ 18,300.00
Unclassified Excavation	17,559.00 CY	\$10.00/CY	\$ 175,590.00
UNDERRUN OF ORIGINAL ITEM(S)			\$-1,570,041.10
Aggregate Base Type A	-29,549.00 CY	\$50.00/CY	\$ -1,477,450.00
Prime Coat	-104,719.00 GAL	\$0.10/GAL	\$ -10,471.90
Separator Fabric	-102,649.00 SY	\$0.80/SY	\$ -82,119.20

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%
3	\$1,410,209.74	6.44%	\$1,410,209.74	6.44%	\$1,125,798.95	5.14%
TOTAL	\$1,553,089.21	7.09%	\$1,553,260.41	7.09%	\$1,268,849.62	5.79%

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	NHPPI-4000-(126)(156)PM	DE APPROVAL:	09-Sep-26	AGENDA ITEM
		CONTRACT ID:	220297	127H
CONTRACTOR:	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)	JPN:	28992(04)	
		HIGHWAY:	I-40	
DESIGNER:	TRIAD DESIGN GROUP	DISTRICT/ CO:	04 - OKLAHOMA	
DESCRIPTION:	GRADE, DRAIN, SURFACE, AND BRIDGE I-40: FROM THE DOUGLAS BOULEVARD INTERCHANGE, EXTEND SOUTHEAST IN MIDWEST CITY AND OKLAHOMA CITY. PROJECT LENGTH = 5.969 MILES			
CONTRACT AMT:	\$157,997,876.90	FUNDS AVAILABLE:	\$165,477,703.74	FUNDS PAID %: 96.0%
CHANGE ORDER:	15	ORIGINAL TIME USED:	128.1%	REVISED TIME USED: 114.4%

Request approval of Change Order No. 15 for a supplemental agreement and an additional appropriation in the amount of \$8,658,552.90.

Site Requirement: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to delays experienced during construction resulting from additional unforeseen work which adversely impacted the critical path of the project including the removal and replacement of hot sand in the subgrade of I-40, the installation and relocation of portable barrier wall on I-40, the construction of pier protection on multiple bridges, and the additional subgrade work at Bridges C and D to provide a smooth transition during phased construction; for the Stamped Concrete Finish pay item required to provide the intended appearance on the I-40 concrete dividing strip due to the note specifying this work being omitted from the plans; for the Class A Concrete pay item required to construct the concrete median barrier wall on the east end of the project to the required height due to the Department requesting additional depth of asphalt be placed in this area to provide a smooth transition; and for the installation of a grated pipe drop inlet at the northwest corner of the I-40 bridge at Anderson Road required to adequately drain stormwater at this location. This change extends the contract time one hundred ninety-two days and the Milestone B time two hundred forty-two days to complete the work associated with the delay.

NEW ITEM(S)			\$8,658,552.90
(PL) Stamped Concrete Finish	4,940.00 SY	\$ 6.03/SY	\$ 29,788.20
Standby Compensation (Additional Work Delays)	1.00 LS	\$ 8,525,335.00/LS	\$ 8,525,335.00
Inlet GPI Type 2 (Des. 12)	1.00 EA	\$ 16,995.41/EA	\$ 16,995.41
Class A Concrete	383.00 CY	\$ 225.68/CY	\$ 86,434.29

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$8,488.20	0.01%	\$8,488.20	0.01%	\$8,488.20	0.01%
5	\$4,467.56	0.00%	\$4,467.56	0.00%	\$4,467.56	0.00%
6	\$149,810.63	0.09%	\$149,810.63	0.09%	\$149,810.63	0.09%
7	\$267,204.20	0.17%	\$267,204.20	0.17%	\$267,204.20	0.17%
8	\$350,224.91	0.22%	\$350,224.91	0.22%	\$350,224.91	0.22%
9	\$152,148.40	0.10%	\$152,148.40	0.10%	\$152,148.40	0.10%
10	\$302,606.21	0.19%	\$302,606.21	0.19%	\$302,606.21	0.19%
11	\$816,575.01	0.52%	\$816,575.01	0.52%	\$472,430.98	0.30%
12	\$5,307,121.05	3.36%	\$5,307,121.05	3.36%	\$4,068,861.46	2.58%
13	\$19,352.92	0.01%	\$19,352.92	0.01%	\$19,352.92	0.01%
14	\$101,827.75	0.06%	\$101,827.75	0.06%	\$101,827.75	0.06%

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
15	\$8,658,552.90	5.48%	\$8,658,552.90	5.48%	\$8,658,552.90	5.48%
TOTAL	\$16,138,379.74	10.21%	\$16,138,379.74	10.21%	\$14,555,976.12	9.21%

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	STP-260B(075)PM	DE APPROVAL:	12-Aug-26	AGENDA ITEM
CONTRACTOR:	HASKELL LEMON CONSTRUCTION CO.	CONTRACT ID:	230016	127I
DESIGNER:	Oklahoma Department of Transportation	JPN:	29837(04)	
DESCRIPTION:	WIDEN AND RESURFACE SH-18: FROM 0.2 MILES NORTH OF THE SH-51 JUNCTION, EXTEND NORTH NEAR CUSHING. PROJECT LENGTH = 2.898 MILES	HIGHWAY:	SH-18	
		DISTRICT/ CO:	04 - PAYNE	
CONTRACT AMT:	\$9,642,525.00	FUNDS AVAILABLE:	\$9,268,606.78	FUNDS PAID %: 104.0%
CHANGE ORDER:	4	ORIGINAL TIME USED:	115.0%	REVISED TIME USED: 100.0%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$300,000.00.

Scope: This change provides payment for the overrun of the asphalt base course material pay item required to complete the work authorized by Change Order No. 2 due to revising the roadway typical section from a mill and overlay to a full depth repair because of the deteriorated condition of the existing pavement discovered during construction.

OVERRUN OF ORIGINAL ITEM(S)			\$300,000.00
Superpave, Type S3(PG 64-22 OK)	2,500.00 TON	\$ 120.00/TON	\$ 300,000.00

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$176,410.25	-1.83%	\$0.00	0.00%	\$0.00	0.00%
3	-\$197,507.97	-2.05%	\$0.00	0.00%	\$0.00	0.00%
4	\$300,000.00	3.11%	\$300,000.00	3.11%	\$0.00	0.00%
TOTAL	(\$73,918.22)	-0.77%	\$300,000.00	3.11%	\$0.00	0.00%

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	TAP-261E(093)TP	DE APPROVAL:	24-Aug-26	AGENDA ITEM
CONTRACTOR:	RUDY CONSTRUCTION CO.	CONTRACT ID:	230335	127J
DESIGNER:	Infrastructure Solutions Group, LLC	JPN:	32989(04)	
DESCRIPTION:	PEDESTRIAN IMPROVEMENTS (WATERWAY TRAIL) McALESTER WATERWAY TRAIL: FROM ELECTRIC AVENUE, EXTEND SOUTH IN THE CITY OF McALESTER. PROJECT LENGTH = 0.904 MILES	HIGHWAY:	WATERWAY TRAIL	
		DISTRICT/ CO:	02 - PITTSBURG	
CONTRACT AMT:	\$1,039,530.18	FUNDS AVAILABLE:	\$1,223,318.43	FUNDS PAID %: 99.9%
CHANGE ORDER:	8	ORIGINAL TIME USED:	140.0%	REVISED TIME USED: 104.4%

Request approval of Change Order No. 8 for an additional appropriation in the amount of \$87,415.00.

Site Requirement: This change provides payment for the overrun of the asphalt surface course pay item required to pave the parking lot and trail areas due to an underestimation of the contract amount; and for the overrun of the Type I Plain Riprap pay item required to stabilize a wet area of subgrade on the trail discovered during construction.

OVERRUN OF ORIGINAL ITEM(S)			\$87,415.00
Superpave, Type S4(PG 64-22 OK)	401.00 TON	\$ 185.00/TON	\$ 74,185.00
Type I Plain Riprap	147.00 TON	\$ 90.00/TON	\$ 13,230.00

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	\$6,225.00	0.60%	\$6,225.00	0.60%	\$6,225.00	0.60%
3	\$22,209.55	2.14%	\$22,209.55	2.14%	\$22,209.55	2.14%
4	\$4,875.00	0.47%	\$4,875.00	0.47%	\$4,875.00	0.47%
5	\$118,689.50	11.42%	\$118,689.50	11.42%	\$4,969.50	0.48%
6	\$31,789.20	3.06%	\$31,789.20	3.06%	\$31,789.20	3.06%
7	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
8	\$87,415.00	8.41%	\$87,415.00	8.41%	\$0.00	0.00%
TOTAL	\$271,203.25	26.10%	\$271,203.25	26.10%	\$70,068.25	6.75%

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

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	NHPP-262N(092)PM	DE APPROVAL:	14-Aug-26	AGENDA ITEM
CONTRACTOR:	Iowa Civil Contracting, Inc.	CONTRACT ID:	250060	127K
DESIGNER:	Oklahoma Department of Transportation	JPN:	35652(04)	
DESCRIPTION:	PAVEMENT REHABILITATION (A.C. AND P.C.) SH-1: FROM THE INTERSECTION OF BROADWAY AVE, EXTEND EAST IN ADA. PROJECT LENGTH = 3.14 MILES	HIGHWAY:	SH-1	
CHANGE ORDER:	8	DISTRICT/ CO:	03 - PONTOTOC	
CONTRACT AMT:	\$3,521,677.53	FUNDS AVAILABLE:	\$3,557,934.30	FUNDS PAID %: 102.0%
ORIGINAL TIME USED:		REVISD TIME USED:		41.0%

Request approval of Change Order No. 8 for an additional appropriation in the amount of \$269,691.33.

Site Requirement: This change provides payment for the overrun of the asphalt surface course pay item required to overlay the existing shoulders due to an administrative error made on Change Order No. 5; for the overrun of the P.C. Concrete Pavement pay item required to complete the full-depth patching throughout this project due to discovering during construction that the existing roadway is more deteriorated than anticipated; and for the overrun of the Concrete Joint Sealing pay item required to complete this project as planned due to an underestimation of the contract amount.

OVERRUN OF ORIGINAL ITEM(S)			\$269,691.33
Concrete Joint Sealing	57,937.00 LF	\$2.57/LF	\$ 148,898.09
P.C. Concrete for Pavement	155.02 CY	\$269.71/CY	\$ 41,810.44
Superpave, Type S4(PG 64-22 OK)	610.00 TON	\$129.48/TON	\$ 78,982.80

CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run Amount (\$)	Percent	Appropriated Amount (\$)	Percent	Supplemental Agreement Amount(\$)	Percent
1	\$21,807.45	0.62%	\$21,807.45	0.62%	\$21,807.45	0.62%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$5,394.20	0.15%	\$5,394.20	0.15%	\$5,394.20	0.15%
4	\$79,662.82	2.26%	\$79,662.82	2.26%	\$0.00	0.00%
5	-\$72,784.71	-2.07%	\$0.00	0.00%	\$0.00	0.00%
6	\$2,177.01	0.06%	\$2,177.01	0.06%	\$2,177.01	0.06%
7	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
8	\$269,691.33	7.66%	\$269,691.33	7.66%	\$0.00	0.00%
9	\$990.00	0.03%	\$990.00	0.03%	\$990.00	0.03%
TOTAL	\$306,938.10	8.71%	\$379,722.81	10.78%	\$30,368.66	0.86%

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

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	NHPP-263N(107)FP		DE APPROVAL:	14-Aug-26	AGENDA ITEM 127L
			CONTRACT ID:	240237	
CONTRACTOR:	Duit Construction Company, Inc.		JPN:	31872(04)	
			HIGHWAY:	US-270	
DESIGNER:	CEC Corporation		DISTRICT/ CO:	03 - POTTAWATOMIE	
DESCRIPTION:	GRADE, DRAIN AND SURFACE US-270: FROM 1.8 MILES SOUTH OF I-40, EXTEND SOUTHEAST IN SHAWNEE. PROJECT LENGTH = 2.108 MILES				
CONTRACT AMT:	\$26,522,316.21	FUNDS AVAILABLE:	\$27,014,521.16	FUNDS PAID %:	86.5%
CHANGE ORDER:	15	ORIGINAL TIME USED:	21.5%	REVISED TIME USED:	19.8%

Request approval of Change Order No. 15 for a supplemental agreement and an additional appropriation in the amount of \$368,679.90.

Site Requirement: This change provides payment for the utilization of the High-Tension Cable Barrier pay item required to install the cable barrier throughout this project in lieu of the Installation of Cable Barrier System pay item indicated in the contract due to a request made by the Department to match the existing cable barrier system currently in place; and for the overrun of the cable barrier pay item required to extend the cable barrier on the north end of US-177 due to this work being necessary to ensure the safety of the traveling public at this location.

NEW ITEM(S)			\$614,522.70
High-Tension Cable Barrier (TL-4)(Brifen)	7,695.00 LF	\$79.86/LF	\$ 614,522.70
UNDERRUN OF ORIGINAL ITEM(S)			\$-245,842.80
Installation of Cable Barrier System	-6,780.00 LF	\$36.26/LF	\$ -245,842.80

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$19,694.70	0.07%	\$19,694.70	0.07%	\$19,694.70	0.07%
2	\$55,440.00	0.21%	\$55,440.00	0.21%	\$0.00	0.00%
3	\$13,685.10	0.05%	\$13,685.10	0.05%	\$13,685.10	0.05%
4	-\$2,806.08	-0.01%	\$0.00	0.00%	\$0.00	0.00%
5	\$59,066.33	0.22%	\$59,066.33	0.22%	\$59,066.33	0.22%
6	\$5,768.40	0.02%	\$5,768.40	0.02%	\$5,768.40	0.02%
7	\$107,981.63	0.41%	\$107,981.63	0.41%	\$107,981.63	0.41%
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$9,154.20	0.03%	\$9,154.20	0.03%	\$9,154.20	0.03%
10	\$35,247.95	0.13%	\$35,247.95	0.13%	\$35,247.95	0.13%
11	\$155,587.22	0.59%	\$155,587.22	0.59%	\$155,587.22	0.59%
12	\$5,701.50	0.02%	\$5,701.50	0.02%	\$5,701.50	0.02%
13	\$27,684.00	0.10%	\$27,684.00	0.10%	\$27,684.00	0.10%
15	\$368,679.90	1.39%	\$368,679.90	1.39%	\$368,679.90	1.39%
16	\$7,333.48	0.03%	\$7,333.48	0.03%	\$0.00	0.00%
TOTAL	\$868,218.33	3.26%	\$871,024.41	3.27%	\$808,250.93	3.03%

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

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	NHPP-263N(107)FP		DE APPROVAL:	10-Sep-26	AGENDA ITEM 127M
			CONTRACT ID:	240237	
CONTRACTOR:	Duit Construction Company, Inc.		JPN:	31872(04)	
			HIGHWAY:	US-270	
DESIGNER:	CEC Corporation		DISTRICT/ CO:	03 - POTTAWATOMIE	
DESCRIPTION:	GRADE, DRAIN AND SURFACE US-270: FROM 1.8 MILES SOUTH OF I-40, EXTEND SOUTHEAST IN SHAWNEE. PROJECT LENGTH = 2.108 MILES				
CONTRACT AMT:	\$26,522,316.21	FUNDS AVAILABLE:	\$27,014,521.16	FUNDS PAID %:	86.5%
CHANGE ORDER:	16	ORIGINAL TIME USED:	21.5%	REVISED TIME USED:	19.8%

Request approval of Change Order No. 16 for an additional appropriation in the amount of \$7,333.48.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for achieving completion on that portion of the project that required lanes to be reduced on US-270 while all four of the Kickapoo Spur ramps were completed.

NEW ITEM(S)				\$7,333.48		
Incentive for Early Completion (Phase 3)			44.00 HOUR	\$166.67/HOUR	\$ 7,333.48	
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$19,694.70	0.07%	\$19,694.70	0.07%	\$19,694.70	0.07%
2	\$55,440.00	0.21%	\$55,440.00	0.21%	\$0.00	0.00%
3	\$13,685.10	0.05%	\$13,685.10	0.05%	\$13,685.10	0.05%
4	-\$2,806.08	-0.01%	\$0.00	0.00%	\$0.00	0.00%
5	\$59,066.33	0.22%	\$59,066.33	0.22%	\$59,066.33	0.22%
6	\$5,768.40	0.02%	\$5,768.40	0.02%	\$5,768.40	0.02%
7	\$107,981.63	0.41%	\$107,981.63	0.41%	\$107,981.63	0.41%
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$9,154.20	0.03%	\$9,154.20	0.03%	\$9,154.20	0.03%
10	\$35,247.95	0.13%	\$35,247.95	0.13%	\$35,247.95	0.13%
11	\$155,587.22	0.59%	\$155,587.22	0.59%	\$155,587.22	0.59%
12	\$5,701.50	0.02%	\$5,701.50	0.02%	\$5,701.50	0.02%
13	\$27,684.00	0.10%	\$27,684.00	0.10%	\$27,684.00	0.10%
15	\$368,679.90	1.39%	\$368,679.90	1.39%	\$368,679.90	1.39%
16	\$7,333.48	0.03%	\$7,333.48	0.03%	\$0.00	0.00%
TOTAL	\$868,218.33	3.26%	\$871,024.41	3.27%	\$808,250.93	3.03%

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	SSP-263B(069)PM	DE APPROVAL:	09-Sep-26	AGENDA ITEM
CONTRACTOR:	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)	CONTRACT ID:	210239	127N
DESIGNER:	Poe & Associates, Inc.	JPN:	32255(04)	
DESCRIPTION:	GRADE, DRAIN, AND SURFACE US-270B/CITY STREET (KICKAPOO STREET): US-270B, FROM HIGHLAND STREET EXTEND NORTH IN SHAWNEE. KICKAPOO STREET, FROM THE SH-18 JUNCTION EXTEND NORTH IN SHAWNEE. PROJECT LENGTH = 1.568 MILES			
		HIGHWAY:	CITY STREET	
		DISTRICT/ CO:	03 - POTTAWATOMIE	
CONTRACT AMT:	\$22,686,172.87	FUNDS AVAILABLE:	\$23,043,219.28	FUNDS PAID %: 46.2%
CHANGE ORDER:	6	ORIGINAL TIME USED:	19.8%	REVISED TIME USED: 19.8%

Request approval of Change Order No. 6 for a supplemental agreement resulting in an underrun to the contract in the amount of \$321,863.73.

Site Requirement: This change provides for the overrun of the Asphalt Base and Surface Course, and the Removal of Existing Pipe pay items, as well as the addition of the Subgrade Method B, and Removal of Manholes pay items required to modify the location and sizes of the planned storm sewer system on Ridgewood Street due to discovering that there are existing utility lines in conflict with construction. This change documents the underrun of the Class A Concrete for Small Structures, 4-Foot Diameter Manholes, inlet SMD Type I, Junction Boxes, and Reinforced Concrete Pipe and End Section pay items due to the change in the storm sewer design.

NEW ITEM(S)				\$41,029.44
Removal of Manholes	6.00 EA	\$3,485.74/EA		\$ 20,914.44
Subgrade, Method B	4,500.00 SY	\$4.47/SY		\$ 20,115.00
OVERRUN OF ORIGINAL ITEM(S)				\$107,048.30
Removal of Existing Pipe	930.00 LF	\$16.18/LF		\$ 15,047.40
Superpave, Type S3(PG 64-22 OK)	420.00 TON	\$134.52/TON		\$ 56,498.40
Superpave, Type S4(PG 64-22 OK)	250.00 TON	\$142.01/TON		\$ 35,502.50
UNDERRUN OF ORIGINAL ITEM(S)				\$-469,941.47
18" R.C. Pipe Class III	-110.00 LF	\$82.01/LF		\$ -9,021.10
48" Prefab. Culvert End Sec., Round	-1.00 EA	\$5,611.72/EA		\$ -5,611.72
48" R.C. Pipe Class III	-272.00 LF	\$250.86/LF		\$ -68,233.92
58" X 36" R.C. Pipe Arch Class A-III	-974.00 LF	\$319.06/LF		\$ -310,764.44
Class A Concrete, Small Structures	-11.08 CY	\$992.23/CY		\$ -10,993.91
Inlet (SMD-Type 1)	-5.00 EA	\$3,802.25/EA		\$ -19,011.25
Junction Boxes	-929.00 CF	\$45.99/CF		\$ -42,724.71
Manhole (4' Dia.)	-1.00 EA	\$3,580.42/EA		\$ -3,580.42

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%
3	\$36,046.61	0.16%	\$36,046.61	0.16%	\$28,613.35	0.13%
4	\$101,946.50	0.45%	\$101,946.50	0.45%	\$101,946.50	0.45%
5	\$36,785.21	0.16%	\$36,785.21	0.16%	\$35,005.85	0.15%
6	-\$321,863.73	-1.42%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$71,967.89	0.32%	\$393,831.62	1.74%	\$384,619.00	1.70%

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

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	NHPP-272N(245)PM / 2440-(018)PM	NHPPI-	DE APPROVAL:	21-Aug-26	AGENDA ITEM
CONTRACTOR:	BECCO CONTRACTORS, INC.		CONTRACT ID:	180253	1270
DESIGNER:	Tetra Tech, Inc.		JPN:	29076(04)	
DESCRIPTION:	BRIDGE REHABILITATION SH-11:OVER BNSF RAILROAD, PINE STREET, AND RAMP OVER I-244, AT MULTIPLE LOCATIONS IN THE CITY OF TULSA. PROJECT LENGTH = 0.749 MILE				
			HIGHWAY:	SH-11	
			DISTRICT/ CO:	08 - TULSA	
CONTRACT AMT:	\$8,467,000.00	FUNDS AVAILABLE:	\$11,549,804.02	FUNDS PAID %:	97.1%
CHANGE ORDER:	13	ORIGINAL TIME USED:	184.7%	REVISED TIME USED:	100.0%

Request approval of Change Order No. 13 for an additional appropriation in the amount of \$114,885.00.

Site Requirement: This change provides payment for the overrun of the Class A Concrete pay items required to construct the crash walls and footings for Bridges A and B due to revisions made by the BNSF Railroad after the project had been awarded.

OVERRUN OF ORIGINAL ITEM(S)				\$114,885.00
Class A Concrete (Bridge B)	64.18 CY	\$ 750.00/CY		\$ 48,135.00
Class A Concrete (Bridge A)	89.00 CY	\$ 750.00/CY		\$ 66,750.00

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	-\$3,468.37	-0.04%	\$0.00	0.00%	\$0.00	0.00%
4	\$99,659.00	1.18%	\$99,659.00	1.18%	\$99,659.00	1.18%
5	\$1,375.00	0.02%	\$1,375.00	0.02%	\$1,375.00	0.02%
6	\$11,144.48	0.13%	\$11,144.48	0.13%	\$11,144.48	0.13%
7	\$25,247.86	0.30%	\$25,247.86	0.30%	\$25,247.86	0.30%
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$17,127.46	0.20%	\$17,127.46	0.20%	\$17,127.46	0.20%
10	\$227,740.63	2.69%	\$227,740.63	2.69%	\$227,740.63	2.69%
12	\$2,500,000.00	29.53%	\$2,500,000.00	29.53%	\$0.00	0.00%
13	\$114,885.00	1.36%	\$114,885.00	1.36%	\$0.00	0.00%
TOTAL	\$2,993,711.06	35.37%	\$2,997,179.43	35.41%	\$382,294.43	4.52%

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

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	NHPP-014N(152)PM		DE APPROVAL:	09-Sep-26	AGENDA ITEM 127P
			CONTRACT ID:	250241	
CONTRACTOR:	SHERWOOD CONSTRUCTION CO., INC.		JPN:	30374(04)	
			HIGHWAY:	US-75	
DESIGNER:	Benham Design, LLC		DISTRICT/ CO:	08 - TULSA	
DESCRIPTION:	BRIDGE AND APPROACHES US-75: OVER 81ST STREET SOUTH, 2.93 MILES SOUTH OF THE I-44 INTERCHANGE IN THE CITY OF TULSA. PROJECT LENGTH = 0.278 MILES				
CONTRACT AMT:	\$26,895,623.43	FUNDS AVAILABLE:	\$26,969,996.01	FUNDS PAID %:	13.4%
CHANGE ORDER:	2	ORIGINAL TIME USED:	1.9%	REVISED TIME USED:	1.9%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$87,076.00.

Engineering: This change provides payment for the Installation of Cable Barrier System and End Anchors pay items required to replace the existing cable barrier system in the US-75 median which will be removed to accommodate construction of this project due to these items being omitted from the plans.

NEW ITEM(S)		\$87,076.00
End Anchors	4.00 EA	\$11,550.00/EA
Installation of Cable Barrier System	1,858.00 LF	\$22.00/LF

CHANGE ORDER ACTIONS							
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement		
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent	
1	\$74,372.58	0.28%	\$74,372.58	0.28%	\$58,972.58	0.22%	
2	\$87,076.00	0.32%	\$87,076.00	0.32%	\$87,076.00	0.32%	
3	\$13,728.00	0.05%	\$13,728.00	0.05%	\$13,728.00	0.05%	
TOTAL	\$175,176.58	0.65%	\$175,176.58	0.65%	\$159,776.58	0.59%	

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

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	NHPP-014N(134)PM	DE APPROVAL:	11-Sep-26	AGENDA ITEM
CONTRACTOR:	BECCO CONTRACTORS, INC.	CONTRACT ID:	250143	127Q
DESIGNER:	Jacobs Engineering Group, Inc.	JPN:	31084(04)	
DESCRIPTION:	BRIDGE REHABILITATION US-75: OVER BIRD CREEK OVERFLOW, 3.4 MILES NORTH OF THE SH-11 INTERSECTION NEAR TULSA. PROJECT LENGTH = 0.328 MILES	HIGHWAY:	US-75	
CONTRACT AMT:	\$4,197,000.00	DISTRICT/ CO:	08 - TULSA	
CHANGE ORDER:	5	FUNDS AVAILABLE:	\$4,518,945.00	FUNDS PAID %: 97.6%
		ORIGINAL TIME USED:	15.0%	REVISED TIME USED: 15.0%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$14,336.25.

Engineering: This change provides payment for the overrun of the Epoxy Coated Reinforcing Steel pay item required to construct the deck on Bridge A as specified due to an error made in the plans when calculating the contract amount.

OVERRUN OF ORIGINAL ITEM(S)				\$14,336.25		
Epoxy Coated Reinforcing Steel		11,469.00 LB	\$1.25/LB	\$ 14,336.25		
CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$20,020.00	0.48%	\$20,020.00	0.48%	\$0.00	0.00%
3	\$1,925.00	0.05%	\$1,925.00	0.05%	\$1,925.00	0.05%
4	\$300,000.00	7.15%	\$300,000.00	7.15%	\$0.00	0.00%
5	\$14,336.25	0.34%	\$14,336.25	0.34%	\$0.00	0.00%
TOTAL	\$336,281.25	8.02%	\$336,281.25	8.02%	\$1,925.00	0.05%

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

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	SBR-014N(153)SB	DE APPROVAL:	10-Sep-26	AGENDA ITEM
CONTRACTOR:	C3 Construction, Inc.	CONTRACT ID:	250242	127R
DESIGNER:	Purkeypile Engineering, LLC	JPN:	35639(04)	
DESCRIPTION:	BRIDGE REHABILITATION US-75: OVER POLECAT CREEK, 0.419 MILES NORTH OF THE SH-364 INTERCHANGE IN THE CITY OF JENKS. PROJECT LENGTH = 0.616 MILES			
		HIGHWAY:	US-75	
		DISTRICT/ CO:	08 - TULSA	
CONTRACT AMT:	\$3,929,270.26	FUNDS AVAILABLE:	\$3,929,270.26	FUNDS PAID %: 85.6%
CHANGE ORDER:	1	ORIGINAL TIME USED:	18.2%	REVISED TIME USED: 18.2%

Request approval of Change Order No. 1 for an additional appropriation in the amount of \$655,990.96.

Site Requirement: This change provides payment for the overrun of the Structural Steel pay item required to complete the repairs to Bridge B as specified due to discovering during construction that this existing structure is much more deteriorated than originally anticipated.

OVERRUN OF ORIGINAL ITEM(S)					\$655,990.96	
Structural Steel (Bridge B)			15,352.00 LB	\$42.73/LB	\$ 655,990.96	
CHANGE ORDER ACTIONS						
CO No	(+) Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$655,990.96	16.69%	\$655,990.96	16.69%	\$0.00	0.00%
2	\$287,115.44	7.31%	\$287,115.44	7.31%	\$287,115.44	7.31%
TOTAL	\$943,106.40	24.00%	\$943,106.40	24.00%	\$287,115.44	7.31%

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

Commission Meeting on Monday, October 5, 2026

PROJECT NO:	SBR-014N(153)SB	DE APPROVAL:	10-Sep-26	AGENDA ITEM
CONTRACTOR:	C3 Construction, Inc.	CONTRACT ID:	250242	127S
DESIGNER:	Purkeypile Engineering, LLC	JPN:	35639(04)	
DESCRIPTION:	BRIDGE REHABILITATION US-75: OVER POLECAT CREEK, 0.419 MILES NORTH OF THE SH-364 INTERCHANGE IN THE CITY OF JENKS. PROJECT LENGTH = 0.616 MILES			
		HIGHWAY:	US-75	
		DISTRICT/ CO:	08 - TULSA	
CONTRACT AMT:	\$3,929,270.26	FUNDS AVAILABLE:	\$3,929,270.26	FUNDS PAID %: 85.6%
CHANGE ORDER:	2	ORIGINAL TIME USED:	18.2%	REVISED TIME USED: 18.2%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$287,115.44.

Site Requirement: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to delays experienced during construction while waiting on review and approval to work within the vicinity of a bald eagle nest, and for additional unforeseen repairs needed on Bridge B which adversely impacted the critical path of the project due to discovering during construction that this structure is more deteriorated than originally anticipated. This change extends the contract time one hundred seven days and the milestone time one hundred twenty-seven days due to these delays.

NEW ITEM(S)			\$287,115.44
Standby Compensation (Bald Eagle and Bridge B Repairs)	92.00 DAY	\$3,120.82/DAY	\$ 287,115.44

CHANGE ORDER ACTIONS						
CO No	(+ Over/(-) Under run		Appropriated		Supplemental Agreement	
	Amount (\$)	Percent	Amount (\$)	Percent	Amount(\$)	Percent
1	\$655,990.96	16.69%	\$655,990.96	16.69%	\$0.00	0.00%
2	\$287,115.44	7.31%	\$287,115.44	7.31%	\$287,115.44	7.31%
TOTAL	\$943,106.40	24.00%	\$943,106.40	24.00%	\$287,115.44	7.31%

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

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
ACSTP-251C(081)SS	MUSKOGEE	\$7,488,677.57	\$8,284,403.24	\$795,725.67		10.63%	Negotiated settlement; incentive for early completion; overrun of riprap and traffic signals
BRO-224F(114)CB	GARFIELD	\$508,302.00	\$505,366.59		(\$2,935.41)		
BRO-235F(098)CB	JOHNSTON	\$129,720.25	\$140,344.95	\$10,624.70		8.19%	Overrun of riprap
BRO-269F(110)CB	COMANCHE	\$188,970.00	\$165,745.25		(\$23,224.75)		Underrun of riprap
NHPP-017N(302)(303)3P	PONTOTOC	\$3,308,675.40	\$4,075,830.92	\$767,155.52		23.19%	Overrun of paving and traffic control
SBR-253C(069)SB	NOWATA	\$1,036,686.84	\$1,128,520.00	\$91,833.16		8.86%	Overrun of excavation, paving, and bridge repair
SBR-257C(103)SB	OSAGE	\$172,341.23	\$161,329.53		(\$11,011.70)		
STP-217C(049)PM	COTTON	\$12,790,412.51	\$12,556,732.21		(\$233,680.30)		
STP-222C(047)PM	DEWEY	\$10,041,342.65	\$9,572,107.71		(\$469,234.94)		
STP-224B(056)PM	GARFIELD	\$9,034,783.29	\$12,029,421.51	\$2,994,638.22		33.15%	Overrun of paving and erosion control
STP-231C(059)3P	HASKELL	\$1,562,054.20	\$1,519,740.15		(\$42,314.05)		
STP-250C(053)3P	MURRAY	\$2,124,645.82	\$1,987,893.96		(\$136,751.86)		
STP-259B(034)SS/STP-159B(058)SS	PAWNEE	\$10,827,000.00	\$11,323,081.61	\$496,081.61		4.58%	Overrun retaining wall and relocate utilities
STP-261F(126)3B	PITTSBURG	\$260,477.02	\$263,181.57	\$2,704.55		1.04%	Overrun of bridge repair
TAP-214B(164)AG	CLEVELAND	\$590,768.00	\$526,498.21		(\$64,269.79)		Underrun of erosion control
Grand Total		\$60,064,856.78	\$64,240,197.41	\$5,158,763.43	(\$983,422.80)		

128

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

AGENDA ITEM: 128

SUBJECT: **Claim for Additional Payment – Overland Corporation
CI: 230042**

LOCATION: **District III, Pontotoc County**

a) This widen, resurface, and bridge project on SH-99 in Pontotoc County was awarded by the Oklahoma Transportation Commission on February 6, 2023, in the amount of \$12,464,192.54, with an original contract (CI: 230042) duration of 250 calendar days.

During construction, rock was encountered within the existing subgrade. Change Order #5, approved by the Transportation Commission in October 2024, compensated the contractor for the changed conditions and the extra effort needed to excavate this material, with the understanding that another change order would be needed once the total impact of this event was quantified.

This claim settles all outstanding items related to the rock excavation and associated delays, including all overruns of existing pay items, new pay items, standby compensation and extended overhead costs.

The total amount of these additional costs is \$2,702,078.95. Since this amount causes the contract to exceed the statutory limit of 10% on new items on contracts over one million dollars.

Approval is recommended.

FOR COMMISSION MEETING PRESENTATION
October 5, 2026

AGENDA ITEM: 128

SUBJECT: Claim for Additional Payment – K&R Builders, Inc.
CI: 250175

LOCATION: District VIII, Delaware County

b) This Bridge and approaches project on CR 378 over Drowning Creek near Zena was awarded by the Oklahoma Transportation Commission on July 7, 2025, in the amount of \$2,398,185.00, with an original contract duration of 210 calendar days.

During construction, unforeseen karst features, including voids and irregularities within the underlying rock, were discovered below the planned spread footing foundation at Abutment 2. Additional geotechnical investigations were performed to determine the extent of the karst features and evaluate the need for a foundation redesign.

Based on the investigation, the foundation was redesigned to utilize cased drilled shafts extending through the void areas to solid rock below the karst features. The additional work requires new pay items for 24-inch and 36-inch drilled shafts, geotechnical investigation, staking, and mobilization. The contract time will also be extended by 45 calendar days to accommodate the additional work and delays associated with the foundation redesign.

The amount of these additional costs has caused the contract to exceed the statutory limit of 10% on new items on contracts of one million dollars or more.

The entitlement to this claim is recognized by the Department, and it is recommended that the Transportation Commission authorize a settlement in the amount of \$332,706.93.

Approval is recommended.

129

FOR COMMISSION MEETING PRESENTATION
October 5, 2026

AGENDA ITEM NO.: 129

SUBJECT: Asset Preservation Plan

LOCATION: Statewide

The Department has completed the proposed Asset Preservation Plan with consideration for the critical needs of Oklahoma's transportation infrastructure and the financial constraint mandated by the projected federal and state funding availability. The Work Plan is balanced by District within the budgetary limitations of state fiscal years 2027 through 2030. The encompassed projects have been defined, validated and included in accordance with the transportation needs and priorities of the State.

Information only, no approval required.

130

FOR COMMISSION MEETING PRESENTATION
October 5, 2026

AGENDA ITEM NO.: 130

SUBJECT: 8-Year Construction Work Plan

LOCATION: Statewide

The Department has completed the proposed 8-Year Construction Work Plan with consideration for the critical needs of Oklahoma's transportation infrastructure and the financial constraint mandated by the projected federal and state funding availability. The Work Plan is balanced by District within the budgetary limitations of federal fiscal years 2027 through 2034. The encompassed projects have been defined, validated and included in accordance with the transportation needs and priorities of the State.

The Department will ensure the long-term budgetary integrity of the Plan and the continuity of the projects through the active management of the project development and delivery process.

Approval is recommended.

131

FOR COMMISSION MEETING PRESENTATION
October 5, 2026

AGENDA ITEM NO.: 131

SUBJECT: County Designation Order - FY2027

In accordance with Title 69 O.S. Section 636.3 Subsection B, this Designation Order is prepared for the County Road Machinery & Equipment Revolving Fund and has been approved by the Department of Transportation County Advisory Board (CAB).

The purpose of the Designation Order is to establish a priority basis to determine the order in which counties are approved to participate in the Equipment Revolving Fund for the noted fiscal year. The Designation Order is determined by using funds paid by the Oklahoma Tax Commission (from gross production taxes upon oil and natural gas, taxes on gasoline, diesel and special fuels, and motor vehicle fees and taxes) divided by certified county road miles. The subsequent 'Dollar per Mile' figure is prioritized by lowest to highest. As noted in the above-referenced statute, the counties receiving the least appropriations per mile may receive the highest priority. The CAB has deemed it critical to move through the Designation Order year over year so that all counties have equal access to participate in the Equipment Revolving Fund.

Approval is recommended.

COUNTY CLASSIFICATION DESIGNATION ORDER
FOR FISCAL YEAR 2027

Desig # 2027	County	County Number	CED #	Amount	Mileage	Dollars per Mile
1	Tillman	71	7	\$3,082,663.18	1,411.05	\$2,184.66
2	Cotton	17	6	\$2,328,792.83	981.56	\$2,372.54
3	Harmon	29	7	\$1,862,502.35	766.75	\$2,429.09
4	Kiowa	38	7	\$3,762,719.28	1,540.53	\$2,442.48
5	Texas	70	8	\$6,233,879.09	2,499.55	\$2,494.00
6	Beaver	4	8	\$5,359,477.55	2,100.91	\$2,551.03
7	Grant	27	8	\$4,555,710.91	1,773.20	\$2,569.20
8	Washita	75	7	\$4,414,445.95	1,671.35	\$2,641.25
9	Jackson	33	7	\$3,259,077.22	1,197.19	\$2,722.27
10	Noble	52	8	\$3,056,566.36	1,116.67	\$2,737.22
11	Cimarron	13	8	\$4,154,315.70	1,515.66	\$2,740.93
12	Woodward	77	8	\$3,761,395.16	1,370.09	\$2,745.36
13	Craig	18	1	\$2,963,567.52	1,035.45	\$2,862.11
14	Greer	28	7	\$2,425,163.58	844.28	\$2,872.46
15	Harper	30	8	\$2,942,550.72	1,015.66	\$2,897.18
16	Beckham	5	7	\$3,339,032.95	1,149.33	\$2,905.20
17	Kay	36	8	\$4,232,976.57	1,441.67	\$2,936.16
18	Garfield	24	8	\$5,603,778.95	1,862.78	\$3,008.29
19	Jefferson	34	6	\$2,199,010.14	710.25	\$3,096.11
20	Delaware	21	1	\$3,731,978.55	1,191.95	\$3,130.99
21	Nowata	53	1	\$2,103,082.75	667.65	\$3,149.98
22	Caddo	8	6	\$6,108,407.35	1,895.19	\$3,223.11
23	Alfalfa	2	8	\$4,363,521.20	1,348.07	\$3,236.87
24	Mayes	49	1	\$3,658,395.28	1,114.94	\$3,281.25
25	Lincoln	41	4	\$5,044,792.96	1,522.88	\$3,312.67
26	Adair	1	2	\$2,546,952.30	767.37	\$3,319.07
27	McIntosh	46	2	\$2,807,321.64	842.56	\$3,331.90
28	Ottawa	58	1	\$2,763,949.43	805.84	\$3,429.90
29	Pawnee	59	1	\$2,957,502.53	858.39	\$3,445.41
30	Woods	76	8	\$4,885,648.54	1,398.49	\$3,493.52
31	Choctaw	12	3	\$2,607,332.23	738.65	\$3,529.86
32	Cherokee	11	2	\$3,457,497.73	956.56	\$3,614.51
33	Sequoyah	68	2	\$3,040,167.86	835.13	\$3,640.35
34	Logan	42	5	\$4,490,589.84	1,226.70	\$3,660.71
35	Muskogee	51	2	\$4,564,849.66	1,240.43	\$3,680.05
36	McCurtain	45	3	\$5,205,062.82	1,382.41	\$3,765.21
37	Rogers	66	1	\$4,376,935.94	1,159.54	\$3,774.72
38	Major	47	8	\$4,690,075.39	1,211.05	\$3,872.73
39	Roger Mills	65	7	\$4,760,993.67	1,226.27	\$3,882.50
40	Bryan	7	3	\$4,047,927.38	1,039.31	\$3,894.82
41	Payne	60	5	\$4,281,528.54	1,089.88	\$3,928.44
42	Wagoner	73	2	\$3,471,523.73	883.45	\$3,929.51
43	Custer	20	7	\$5,505,653.25	1,395.85	\$3,944.30
44	Seminole	67	4	\$3,429,324.47	845.02	\$4,058.28

COUNTY CLASSIFICATION DESIGNATION ORDER
FOR FISCAL YEAR 2027

Desig # 2027	County	County Number	CED #	Amount	Mileage	Dollars per Mile
45	Haskell	31	2	\$2,448,757.32	595.58	\$4,111.55
46	Atoka	3	3	\$3,426,131.46	826.07	\$4,147.51
47	Dewey	22	7	\$4,732,381.60	1,120.22	\$4,224.51
48	Okfuskee	54	4	\$2,891,792.10	683.35	\$4,231.79
49	LeFlore	40	3	\$5,777,162.52	1,359.80	\$4,248.54
50	Okmulgee	56	2	\$3,924,845.33	918.48	\$4,273.20
51	Pottawatomie	63	4	\$4,907,828.32	1,133.04	\$4,331.56
52	Pontotoc	62	4	\$3,888,175.31	890.57	\$4,365.94
53	Comanche	16	6	\$5,883,828.11	1,308.49	\$4,496.66
54	Pushmataha	64	3	\$3,204,113.10	706.14	\$4,537.50
55	Osage	57	1	\$8,136,265.67	1,717.27	\$4,737.91
56	Latimer	39	3	\$2,376,596.64	498.18	\$4,770.56
57	Johnston	35	4	\$2,488,216.49	516.63	\$4,816.24
58	Creek	19	1	\$5,310,246.84	1,100.54	\$4,825.13
59	Marshall	48	3	\$2,476,104.22	509.36	\$4,861.21
60	Hughes	32	4	\$4,144,030.71	836.07	\$4,956.56
61	Pittsburg	61	3	\$6,333,771.71	1,274.89	\$4,968.09
62	Murray	50	6	\$1,745,709.50	350.40	\$4,982.05
63	Coal	15	4	\$2,709,875.26	507.45	\$5,340.18
64	Ellis	23	8	\$7,369,608.88	1,278.23	\$5,765.48
65	Washington	74	1	\$3,095,256.48	507.96	\$6,093.50
66	Blaine	6	7	\$8,733,447.95	1,300.21	\$6,716.95
67	Love	43	6	\$3,329,343.76	416.36	\$7,996.31
68	Kingfisher	37	8	\$12,347,614.71	1,544.13	\$7,996.49
69	Garvin	25	5	\$9,367,579.94	1,055.78	\$8,872.66
70	Stephens	69	6	\$10,121,919.45	1,119.19	\$9,043.97
71	Carter	10	6	\$8,298,139.28	858.07	\$9,670.70
72	McClain	44	5	\$6,021,235.29	544.62	\$11,055.85
73	Grady	26	6	\$18,299,531.07	1,493.07	\$12,256.31
74	Tulsa	72	1	\$11,194,961.18	663.75	\$16,866.23
75	Cleveland	14	5	\$6,410,456.80	305.65	\$20,973.19
76	Canadian	9	8	\$20,306,564.43	931.52	\$21,799.39
77	Oklahoma	55	5	\$14,026,489.07	537.80	\$26,081.24

132

FOR COMMISSION MEETING PRESENTATION
October 5, 2026

AGENDA ITEM NO.: 132

SUBJECT: Proposed Bid Openings

LOCATION: Statewide

This item consists of the final November 2026 bid opening for \$74,041,811, and the tentative January 2027 bid opening for \$198,159,429.

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
SEPTEMBER	2024	\$ 310,496,059	SEPTEMBER	2025	\$ 34,388,153
OCTOBER	2024	\$ 177,242,427	OCTOBER	2025	\$ 72,458,878
NOVEMBER	2024	\$ 154,898,096	NOVEMBER	2025	\$ 140,376,836
DECEMBER	2024	\$ -	DECEMBER	2025	\$ -
JANUARY	2025	\$ 140,057,118	JANUARY	2026	\$ 139,245,646
FEBRUARY	2025	\$ 15,460,029	FEBRUARY	2026	\$ 121,535,259
MARCH	2025	\$ 24,669,441	MARCH	2026	\$ 175,856,757
APRIL	2025	\$ 94,050,137	APRIL	2026	\$ 141,498,129
MAY	2025	\$ 91,865,354	MAY	2026	\$ 103,194,094
JUNE	2025	\$ 108,270,954	JUNE	2026	\$ 117,150,582
JULY	2025	\$ 169,730,783	JULY	2026	\$ 113,108,559
AUGUST	2025	\$ 86,519,028	AUGUST	2026	\$ 59,002,386
TOTAL		\$ 1,373,259,427	TOTAL		\$ 1,217,815,277

Approval is recommended.

Job/Piece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
37967(04)	1	ENHAN	0.000		0.00	1,096,943.00	0.00	274,236.00 (A)	1,371,179.00
CHEROKEE		PEDESTRIAN / BIKE IMPROVEMENTS TAHLEQUAH: SIDEWALK ON S. MUSKOGEE AVE. (US-62) FROM S. MUSKOGEE AND SH-51 BYPASS TO THE S. MUSKOGEE AND SOUTHRIDGE RD./NANCY WARD DR. INTERSECTION. TAP -211C (098) TP							
31222(04)	1	IS040	0.630		0.00	15,231,322.46	3,807,830.61	0.00	19,039,153.07
SEQUOYAH		BRIDGE & APPROACHES I-40: OVER US-64, 9.10 MI. & OVER OLD US-64 (SEQUOYAH ST.), 15.0 MI E OF US-59 JCT. NHPP I -4000- (265) PM							
38392(04)	1	IS040	0.100		0.00	0.00	4,335,882.44	0.00	4,335,882.44
SEQUOYAH		BRIDGE REHABILITATION I-40: OVER LITTLE SKIN BAYOU CREEK (EB & WB) SBR -4000 (263) SB							
36513(04)	1		0.000		0.00	2,645,723.26	281,108.10	380,322.72 (A)	3,307,154.08
WAGONER		A.D.A. PROJECTS FOR COMPLIANCE CITY OF WAGONER PARTNERSHIP (SH-51/US-69) NHPP -273N (136) AD							
36951(04)	3	CT ST	0.100		0.00	568,702.11	0.00	0.00	568,702.11
CLEVELAND		TRAFFIC SIGNALS SIGNALS: 36TH NW AT BART CONNER TIP ID 203, 100% STBG-UZA SAFETY STPG -214B (199) AG							
37989(04)	3	ENHAN	0.000		0.00	1,241,652.00	0.00	66,048.00 (A)	1,307,700.00
CLEVELAND		PEDESTRIAN / BIKE IMPROVEMENTS LEXINGTON: HW-39,HW-77 BRIDGE TO SW 1ST ST.T. THEN FROM SE 1ST ST. TO SE 7TH ST. TAP -214F (205) TP							
36364(04)	3	US075	0.200		0.00	0.00	1,094,304.89	0.00	1,094,304.89
HUGHES		BRIDGE REHABILITATION US-75: OVER CANADIAN RIVER AND COUNTY ROAD, 0.6 MILES NORTH OF SH-1 SBR -232B (079) SB							
38191(04)	3	SH022	0.500		0.00	0.00	655,222.46	0.00	655,222.46
JOHNSTON		BRIDGE REHABILITATION SH-22: OVER PENNINGTON CREEK, 0.4 MILES WEST OF JCT US-377 IN TISHOMINGO SBR -253B (096) SB							
36362(04)	3	US270	0.200		0.00	0.00	2,149,679.92	0.00	2,149,679.92
POTTAWATOMIE		BRIDGE REHABILITATION US-270: OVER NORTH CANADIAN RIVER, 6.2 MILES SOUTH OF I-40 SBR -263N (129) SB							
29862(04)	4	COBRGE	0.200		0.00	0.00	0.00	1,600,300.95 (B)	1,600,300.95
GRANT		BRIDGE & APPROACHES BR AND APPROACHES ON EW-15 OVER OSAGE CREEK, 2.8 MILES WEST, 1.0 MILES SOUTH AND 0.4 MILES WEST OF JCT SH-11/US-81 CN 133 CT BEAMS D1 CIRB -227D (012) RB							
35881(04)	4	SH011	0.200		0.00	900,031.16	225,007.79	0.00	1,125,038.95
KAY		BANK PROTECTION SH-11: OVER THE CHICKASKIA , 0.2 MILE EAST OF BLACKWELL NHPP -236N (153) PM							
35927(04)	4	CT ST	0.700		0.00	745,616.16	0.00	0.00	745,616.16
OKLAHOMA		TRAFFIC SIGNALS MWC: CITY WIDE SIGNALS 100% SAFETY CAPPED STPG -255F (567) AG							
37998(04)	4	ENHAN	0.000		0.00	432,984.00	0.00	108,246.00 (A)	541,230.00
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS WARR ACRES: SIDEWALK ALONG N. MACARTHUR BLVD. FROM 65TH STREET TO NORTHWEST EXPRESSWAY THEN ON NW EXPRESSWAY TO THE CREEK. TAP -255N (767) TP							
38099(04)	4	CT ST	0.800		0.00	1,083,977.00	0.00	0.00	1,083,977.00
OKLAHOMA		SAFETY IMPROVEMENT OKLAHOMA CITY:SAFETY UPGRADES ON SW 29TH STREET NEWCASTLE RD. TO S MAY AVE. STPG -255N (765) AG							

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
38846(04)	5	CO RD	0.390	0.00	0.00	0.00	197,438.56 (B)	197,438.56
BLAINE		GRADE & DRAIN CROSS DRAIN REPLACEMENT AT NS-252, 0.31 MI S OF EW-940 AND ADDING FIELD ENT RANCE WITH SIDE DRAIN ON EW-940 0.36 MI EAST OF NS-252 D1 CIRB -206D (076) RB						
30030(04)	5	COBRGE	0.160	0.00	0.00	0.00	816,964.76 (B)	816,964.76
CUSTER		BRIDGE & APPROACHES BRIDGE AND APPROACHES (EW-094) OVER CROOKED CREEK, 1.2 MILES NORTH AND 3.8 MILES WEST OF BUTLER (E094&N210.1) [XTOWN BEAMS] CIRB -220D (088) RB						
31893(04)	7	SH142	0.200	0.00	13,993,653.05	3,498,413.26	0.00	17,492,066.31
CARTER		BRIDGE & APPROACHES SH-142: OVER THE BNSF RAILROAD 3.8 MIS. E. OF I-35 NHPP -210N (113) PM						
38021(04)	7	ENHAN	0.000	0.00	1,882,966.00	0.00	470,742.00 (A)	2,353,708.00
COMANCHE		PEDESTRIAN / BIKE IMPROVEMENTS LAWTON: SIDEWALKS ON E. GORE BLVD. FROM FLOWER MOUND RD. TO 51ST ST. TAP -216C (134) TP						
31078(04)	8	IS244	0.200	0.00	4,504,049.53	1,126,012.38	0.00	5,630,061.91
TULSA		BRIDGE REHABILITATION I-244: AT UTICA AND LEWIS LOCATED 0.65 AND 1.2 MILES EAST OF I-444 NHPP -2440- (057) PM						
35488(04)	8	ENHAN	0.000	0.00	560,000.00	0.00	140,000.00 (A)	700,000.00
TULSA		ENHANCEMENT TULSA: ADA ATERIAL SIDEWALK AND CURB RAMP IMPROVEMENTS - PROJECT 4 STP -272F (390) IG						
36451(04)	8	CT ST	1.000	0.00	3,000,000.00	0.00	1,240,000.00 (A)	4,240,000.00
TULSA		RESURFACE CITY OF TULSA: REHABS OF MINGO RD FROM 61ST TO 71ST ST AND SHERIDAN RD FROM 71ST ST SOUTH TO 81ST ST SOUTH STP -272B (477) IG						
36940(04)	8	CT ST	0.000	0.00	1,645,544.00	0.00	411,386.00 (A)	2,056,930.00
TULSA		PAVEMENT REHABILITATION WEST 21ST STREET: REHAB, MILL, PATCH AND OVERLAY 21ST ST FROM SH 344 TO 23RD STREET STP -272N (423) IG						
39425(04)	8	CT ST	0.000	0.00	0.00	256,723.52	0.00	256,723.52
TULSA		BRIDGE REPAIR SMALL CUT-OUT WITH FLAME-STRAIGHTENING SAP -272B (480) ES						
31177(04)	8	COBRGE	0.030	0.00	20,000.00	0.00	1,352,776.47 (B)	1,372,776.47
WASHINGTON		BRIDGE & APPROACHES BR & APP NS 400 OVER SAUNDERS CREEK APPX 1 M N OF VERA BR 146 NBI 03734 D3 STP -274C (046) CI						
24 PROJECTS				0.00	49,553,163.73	17,430,185.37	7,058,461.46	74,041,810.56
GRAND-TOTALS								

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
38410(04)	1	US062	4.980	0.00	0.00	1,577,494.12	0.00	1,577,494.12
ADAIR		RESURFACE US-62: BEGIN 6.13 MI E OF THE CHEROKEE C/L EXT E 4.98 MI						
	SSR	-201B (074)	SR					
28514(04)	1	CO RD	4.010	0.00	0.00	0.00	8,347,122.86 (B)	8,347,122.86
HASKELL		GRADE,DRAIN,BRIDGE & SURFACE REHAB TAMAHA RD. PHASE II BEG. APPROX. 3.5 MI. E. OF STIGLER AND 4.0 MI. N. OF SH-9 AND EXTD. 1.0 MI. E. AND 3.0 MI. N.						
	CIRB	-231C (062)	RB					
38411(04)	1	US075	4.000	0.00	0.00	1,407,586.46	0.00	1,407,586.46
OKMULGEE		RESURFACE US-75: BEGIN 7.49 MI N OF US-62 JCT EXT N 4.0 MI (SB)						
	SSR	-014N (164)	SR					
37980(04)	2	ENHAN	0.000	0.00	376,000.00	0.00	94,000.00 (A)	470,000.00
MCCURTAIN		PEDESTRIAN / BIKE IMPROVEMENTS BROKEN BOW: RANDY RUTHERFORD BLVD. FROM MLK DR. (US-70), TO JAMES BUTLER DR., THEN JAMES BUTLER DR. TO THE CITY PARK						
	TAP	-245F (114)	TP					
35235(04)	3	IS035	1.700	0.00	0.00	22,343,990.98	0.00	22,343,990.98
CLEVELAND		GRADE,DRAIN,BRIDGE & SURFACE I-35 FRONTAGE: OPERATIONAL IMPROVEMENT FROM SW 34TH STREET TO SW 19TH STREET IN MOORE						
	SSP	-3500 (165)	PM					
36864(04)	3	CT ST	0.990	0.00	6,657,920.00	0.00	1,859,218.87 (A)	8,517,138.87
CLEVELAND		GRADE, DRAIN & SURFACE MOORE: S TELEPHONE RD RECONSTRUCTION FROM SW 19TH ST TO SW 34TH ST						
	STP	-214B (169)	AG					
36869(04)	3	CT ST	0.300	0.00	3,883,372.00	0.00	970,843.00 (A)	4,854,215.00
CLEVELAND		INTERSECT MODIF MOORE: NW 27TH ST-SHIELDS BLVD/JANEWAY AVE INTERSECTION IMPROVEMENTS						
	STP	-214B (171)	AG					
37984(04)	3	CO RD	0.370	0.00	4,457,978.00	0.00	1,114,495.00 (A)	5,572,473.00
CLEVELAND		WIDEN & RESURFACE CITY OF NORMAN: LINDSEY STREET (PICKARD TO ELM) WIDENING AND INTERSECTION ITS, TIP ID 298						
	STP	-214B (180)	AG					
31056(04)	3	SH048	0.200	0.00	824,514.37	206,128.59	0.00	1,030,642.96
COAL		BRIDGE & APPROACHES SH-48: OVER UNNAMED CREEK, 3.0 MILES SOUTH OF SH-3						
	STP	-215C (061)	PM					
29672(04)	3	SH019	5.000	0.00	14,613,460.00	3,653,365.00	0.00	18,266,825.00
GARVIN		WIDEN, RESURFACE & BRIDGE SH-19: FROM 2.0 MILES NORTHEAST OF US-77, NORTHEAST THEN EAST 5.0 MILES						
	STP	-225B (143)	PM					
35860(04)	3	SH019	1.100	0.00	1,633,417.07	0.00	0.00	1,633,417.07
GARVIN		A.D.A. PROJECTS FOR COMPLIANCE SH-19: FROM THE JUNCTION OF US-177, EAST 1.1 MILES IN STRATFORD						
	STP	-225B (127)	AD					
38397(04)	3	SH001	4.520	0.00	0.00	1,370,443.23	0.00	1,370,443.23
JOHNSTON		RESURFACE SH-12 & SH-22: FROM BNSF CROSSING IN RAVIA, EAST 4.6 MILES TO US-377						
	SSR	-235C (104)	SR					
37963(04)	3	CTBRGE	0.000	0.00	800,000.00	0.00	0.00	800,000.00
LINCOLN		BRIDGE & APPROACHES BFP: CITY BRIDGE IN CHANDLER OVER UNNAMED CREEK ON S IOWA AVE 0.1 MI SOUTH OF E 15TH/SH-66 NBI 02412						
	BRO	-241D (098)	CB					
37983(04)	3	ENHAN	0.000	0.00	1,498,559.81	0.00	166,506.65 (A)	1,665,066.46
LINCOLN		PEDESTRIAN / BIKE IMPROVEMENTS CHANDLER: CONNECT JH TO ELEMENTARY SAFE ROOM, ROZELL LANE FROM PARK ROAD TO WESTGATE APTS., CITY PARK TO FIELDHOUSE, TRAIL REVITALIZAITON IN CITY PARK						
	TAP	-241D (133)	TP					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
38979(04)	3	SH066	7.310	0.00	0.00	2,543,538.08	0.00	2,543,538.08
LINCOLN		RESURFACE SH66 FROM US-177 EAST 7.7 MILES						
	SSR	-241C (134)	SR					
32802(04)	3	IS035	1.000	0.00	30,168,308.22	5,000,000.00	0.00	35,168,308.22
MCCLAIN		INTERCHANGE I-35: INTERCHANGE AT SH-74 (GRANT STREET), IN PURCELL						
	NHPPI	-3500- (181)	FP					
38532(04)	3	US062	7.370	0.00	5,246,670.72	1,311,667.68	0.00	6,558,338.40
OKFUSKEE		RESURFACE US-62: FROM LINCOLN COUNTY LINE, EAST 7.4 MILES						
	STP	-254C (084)	PM					
36716(04)	4	ENHAN	0.000	0.00	563,981.00	0.00	826,908.00 (A)	1,390,889.00
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS FY 2024 WEST DOWNTOWN WALKABILITY CITY OF EDMOND						
	STP	-255D (768)	AG					
36717(04)	4	CT ST	0.000	0.00	105,009.00	0.00	45,004.00 (A)	150,013.00
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS FY 2024 BICYCLE WAYFINDING CITY OF EDMOND						
	STP	-255D (774)	AG					
36867(04)	4	CT ST	1.490	0.00	4,261,624.00	0.00	1,065,406.00 (A)	5,327,030.00
OKLAHOMA		RESURFACE OKC: EASTERN AVENUE RESURFACING AND SIDEWALKS TIP ID 193						
	STP	-255B (672)	AG					
37912(04)	4	CT ST	0.000	0.00	105,500.00	0.00	0.00	105,500.00
OKLAHOMA		SIGNING CHOCTAW: FLASHING STOP SIGN INSTALLATION AT MULTIPLE INTERSECTIONS IN CHOCTAW						
	STP	-255F (615)	AG					
37913(04)	4	CT ST	0.000	0.00	39,040.00	0.00	0.00	39,040.00
OKLAHOMA		SIGNING CHOCTAW: INDIAN MERIDIAN ELEMENTARY SCHOOL ZONE SIGNAGE						
	STP	-255F (616)	AG					
39213(04)	4		0.000	0.00	1,500,000.00	0.00	0.00	1,500,000.00
OKLAHOMA		SAFETY IMPROVEMENT INSTALLING WRONG-WAY COUNTERMEASURES AT MULTIPLE LOCATIONS						
	HSIPG	-255F (755)	TR					
38198(04)	4	US177	2.360	0.00	0.00	1,248,199.82	0.00	1,248,199.82
PAYNE		RESURFACE US-177: FROM S. BOOMER RD EXT NORTH APPROX 3 MI TO JCT SH-51 IN STILLWATER						
	SSR	-260N (121)	SR					
34481(04)	5	COBRGE	0.040	0.00	800,000.00	0.00	200,000.00 (B)	1,000,000.00
DEWEY		BRIDGE & APPROACHES CO BR OVER TRAIL CREEK ON EW-73, 5.0 MI. S. & 6.5 MI. E. OF TALOGA						
	STP	-222C (051)	CI					
38414(04)	5	SH054	8.330	0.00	0.00	2,729,485.77	0.00	2,729,485.77
KIOWA		RESURFACE SH-54: BEGIN AT THE US-62 JCT AND EXTEND NORTH 8.33MILES						
	SSR	-238C (105)	SR					
36165(04)	5	US183	6.850	0.00	0.00	2,747,649.64	0.00	2,747,649.64
WASHITA		RESURFACE US-183, BEGIN 5.42 M N OF THE SH-152 JCT & EXT N 6.85 M TO THE CUSTER C/L.						
	SSR	-009N (105)	SR					
34264(04)	6	US270	0.050	0.00	0.00	800,152.21	0.00	800,152.21
BEAVER		BRIDGE REHABILITATION US-270: OVER UNNAMED CREEK, 7.2 MI EAST OF JCT SH-23						
	SBR	-017N (307)	SB					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
35788(04)	6	US056	0.200	0.00	0.00	1,000,000.00	0.00	1,000,000.00
CIMARRON	BRIDGE REHABILITATION US-56: OVER UNNAMED CREEK, 6.2 MI NE OF THE JCT US-64							
	SBR	-213B	(040)	SB				
30492(11)	6	CO RD	2.280	0.00	0.00	0.00	5,289,537.82 (B)	5,289,537.82
WOODS	GRADE, DRAIN & SURFACE GRADE, DRAIN, SURFACE ON NS-237, FROM ALVA 10 MILES W AND 9 MILES N BEGIN EW-6 NORTH TO EW-4 THEN ON EW-4 EXTEND .6 MILES EAST CIRB -276C (072) RB							
32682(04)	7	IS040	6.400	0.00	2,080,000.00	13,020,000.00	0.00	15,100,000.00
CADDO	RESURFACE I-40: BEGIN AT MP 95.76 AND EXT TO MP 102.2							
	NHPPI	-4000-	(209)	PM				
33762(04)	7	IS040	2.040	0.00	3,000,000.00	1,200,000.00	0.00	4,200,000.00
CADDO	RESURFACE I-40: BEGIN AT MP 102.2 AND EXT TO MP 104.26.							
	NHPPI	-4000-	(210)	FP				
38582(04)	7	US062	2.890	0.00	0.00	1,544,181.10	0.00	1,544,181.10
CADDO	RESURFACE US-62: FROM 2.89 MIS. S. OF JCT US-62/SH-9, EXTEND N. 2.89 MIS.							
	SSR	-208B	(150)	SR				
36319(04)	7	SH076	0.280	0.00	477,839.43	0.00	0.00	477,839.43
CARTER	A.D.A. PROJECTS FOR COMPLIANCE SH-76: FROM MAIN ST. & 5TH ST., EXTEND E. 0.28 MIS. (HEALDTON)							
	STP	-210C	(137)	AD				
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							
39549(04)	7	US177	5.300	0.00	0.00	1,635,057.50	0.00	1,635,057.50
MURRAY	RESURFACE RESURFACE ASPHALT US-177 BEGINNING AT CARTER/ MURRAY COUNTY LINE EXTEND NORTH 5.3 MILES MC -250B (062) MD							
38029(04)	8	ENHAN	0.000	0.00	706,160.00	0.00	206,331.06 (A)	912,491.06
MAYES	PEDESTRIAN / BIKE IMPROVEMENTS PRYOR CREEK: INTERSECTION OF GRAHAM AVENUE (HIGHWAY 20) AND ADAIR STREET							
	TAP	-249E	(098)	TP				
36310(04)	8	SH123	4.500	0.00	2,250,000.00	0.00	0.00	2,250,000.00
OSAGE	RESURFACE SH-123: FROM SH-11, EXTEND NORTH 4.5 ML							
	STP	-257C	(113)	3P				
36174(04)	8	SH015	6.910	0.00	0.00	520,000.00	0.00	520,000.00
PAWNEE	RESURFACE SH-15: FROM SH-177 IN KAY COUNTY, EXTEND EAST 6.95 MILES.							
	SSR	-259C	(094)	SR				
36175(04)	8	SH015	7.960	0.00	0.00	563,000.00	0.00	563,000.00
PAWNEE	RESURFACE SH-15: FROM 4.95 MI EAST OF THE PAWNEE/KAY COUNTY LINE, EXTEND EAST 7.95 MILES SSR -259C (095) SR							
29307(04)	8	CT ST	0.400	0.00	2,879,649.00	0.00	1,151,791.00 (A)	4,031,440.00
TULSA	GRADE, DRAIN & SURFACE SAND SPRINGS: S. 113TH WEST AVE - FROM 3300 BLOCK NORTH TO SH51 (PHASE 1)							
	STP	-272C	(400)	IG				
30731(04)	8	CT ST	0.280	0.00	2,053,358.00	0.00	1,172,771.00 (A)	3,226,129.00
TULSA	INTERSECTION MOD. & TRAF. SIGNALS SAND SPRINGS: 113TH W. AVE AT S 34TH ST - PHASE 2							
	STP	-272C	(481)	IG				

9/24/2026
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OKLAHOMA DEPARTMENT OF TRANSPORTATION
TENTATIVE JANUARY 2027 BID OPENING

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JobPiece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
32532 (04)	8	CT ST	0.000	0.00		4,343,436.00	0.00	697,444.00 (A)	5,040,880.00
TULSA		GRADE, DRAIN & SURFACE SAND SPRINGS: 113TH W. AVE FROM W 35TH ST TO W. 41ST ST. - PHASE 3							
	STP	-272C	(482)	IG					
33310 (04)	8	CT ST	0.000	0.00		7,946,000.00	0.00	1,964,332.00 (A)	9,910,332.00
TULSA		GRADE, DRAIN, BRIDGE & SURFACE BROKEN ARROW: OLIVE AVENUE FROM KENOSHA TO ALBANY							
	STP	-272B	(451)	IG					
35939 (04)	8	CT ST	0.000	0.00		490,300.00	0.00	904,375.39 (C)	1,394,675.39
TULSA		RESURFACE 76TH ST NORTH: RESURFACE FROM SHERIDAN TO MINGO							
	STP	-272N	(429)	IG					
38106 (04)	8	ENHAN	0.000	0.00		719,444.00	0.00	179,861.00 (A)	899,305.00
TULSA		PEDESTRIAN / BIKE IMPROVEMENTS JENKS: AQUARIUM DR TR AND VET PK FR E. "B" ST. TO S. ELM ST. THEN THE ELM S TRAIL FROM W. 101ST ST. TO W. 111TH ST. S.							
	TAP	-272F	(483)	IG					
46 PROJECTS				GRAND-TOTALS		0.00	105,281,540.62	66,421,940.18	26,455,947.65
									198,159,428.45

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION