



MEMORANDUM

Council Agenda
Item No. IX. AC
9/29/2026

The City of OKLAHOMA CITY

TO: Mayor and City Council

FROM: Craig Freeman, City Manager

Project Agreement with CSMS Management, LLC and the State of Oklahoma Department of Transportation, Project Agreement No. 39375(04), Congestion Relief in West Oklahoma City, I-40 over North Cimarron Road, estimated cost \$10,000,000. Ward 3.

Location:

I-40 over North Cimarron Road

Background:

The Oklahoma Department of Transportation (the Department), The City of Oklahoma City (the City), and CSMS Management, LLC (CSMS) are collaborating on a congestion relief project. The project includes improvements to the bridge interchange, approaches, and ramps.

To advance the project, the Department will seek approval from the Oklahoma Transportation Commission and recommend the project to be included in the 8-year plan. CSMS will provide engineering design, environmental studies, and permitting. The City will be responsible for required environmental mitigation, right-of-way acquisition, utility relocations, and removal of encroachments.

Following the Federal Highway Administration approval of plans and estimates, the Department will administer construction and inspection. Project funding is shared among the Department, the City, and CSMS according to a defined cost allocation and capped commitments for any cost overruns. Maintenance responsibilities after completion will follow applicable state administrative code.

The City received a grant from Senator Mullin's office for \$10,000,000 approved in the past federal budget and is on deposit with the Department for this project.

Engineer:

CSMS Management, LLC

Estimated Construction Cost:

Construction Cost: Sec. 5		Construction		Contingency		Totals
City	30.3%	\$	7,575,000.00	\$	2,425,000.00	\$ 10,000,000.00
CSMS	24.2%	\$	6,050,000.00	\$	1,950,000.00	\$ 8,000,000.00
ODOT	45.5%	\$	11,375,000.00	\$	3,625,000.00	\$ 15,000,000.00
Totals	100%	\$	25,000,000.00	\$	8,000,000.00	\$ 33,000,000.00

The funds from Senator Mullin's office have been received by the Department, and the Department will administer the City's share of the funds upon invoice.

Review:

Public Works Department

Recommendation: Agreement be approved.