

ODOT Audit Summary

Project	ODOT JP numbers	City Responsibility	City Deposit	Amount Due	Refund
24th Ave. SW widening from SH-9 to Lindsey	12485(04), 12486(04), 12486(05)	\$224,834.45	\$222,576.00	\$2,258.45	
Lindsey and /Jenkins intersection improvements	13280(04)	\$340,789.29	\$382,750.00		(\$41,960.71)
Boyd and Jenkins intersection improvements	13281(04)	\$225,152.68	\$263,547.00		(\$38,394.32)
Lindsey and Biloxi intersection improvements	15891(04)	\$72,383.30	\$69,600.00	\$2,783.30	
I-35 guardrail and lighting	17445(04)	\$25,434.99	\$17,100.68	\$8,334.31	
Lindsey widening from Jenkins to railroad tracks	22140(04)	\$478,232.16	\$580,000.00		(\$101,767.84)
Robinson Underpass	22670(04), 22670(05), 22670(07)	\$5,268,817.56	\$4,020,040.28	\$1,248,777.28	
Tecumseh and 36th Ave NW traffic signal	23071(04)	\$86,727.27	\$89,500.00		(\$2,772.73)
I-35 and Tecumseh Traffic Signals	23596(04)	\$65,561.57	\$65,078.00	\$483.57	
Rock Creek Road overpass	25922(04)	\$719,172.49	\$1,237,556.00		(\$518,383.51)
Porter Avenue Widening from Rock Creek to Tecumseh	26840(04)	\$453,191.46	\$474,360.00		(\$21,168.54)
Main Street lighting from 24th Ave. SW to University	27795(04)	\$50,512.38	\$0.00	\$50,512.38	
I-35 and Indian Hills overpass repairs	29106(04)	\$362,005.69	\$338,282.24	\$23,723.45	
Boyd Street sidewalk from classen to Barkley	29256(04)	\$33,400.22	\$38,000.00		(\$4,599.78)
Jenkins and Stinson intersection improvements	29262(04)	\$17,421.00	\$20,000.00		(\$2,579.00)
Total		\$8,423,636.51	\$7,818,390.20	\$1,336,872.74	(\$731,626.43)
			Grand Total	\$605,246.31	