

**Indian Nations Council of Governments (INCOG): Tulsa Transportation Management Area
FFY2024-27 Transportation Improvement Program Amendments**

Federal Fiscal Year	County	Project Sponsor	ODOT Job Piece Number	Project Description	Funding Source	Federal Funding	Other Funding	Total
2025	Tulsa	Broken Arrow Public Shools	19017(19)	Propane fueling station and fuel management system for monitoring usage	CMAQ	\$116,979	\$29,245	\$146,224
2023	Tulsa	Broken Arrow Public Shools	19017(17)	Replace five diesel powered buses with propane powered buses	CMAQ	\$125,000	\$700,000	\$825,000
2025	Tulsa	City of Tulsa	19017(19)	Replace 10 gasoline powered vehicles with electric powered vehicles	CMAQ	\$350,098	\$285,054	\$635,152
2023	Tulsa	MTTA	19017(17)	Replace four gasoline/diesel powered vehicles to electric powered vehicles and charging infrastructure	CMAQ	\$409,828	\$102,458	\$512,286
2024	Rogers	Rogers County	19017(18)	Rogers County Court House - Route 66 public charging infrastructure	CMAQ	\$379,939	\$94,735	\$473,674
2024	Rogers	Rogers County	19017(18)	Rogers County electric vehicle fleet conversion and charging infrastructure	CMAQ	\$410,909	\$102,727	\$513,636

2025	Tulsa	ODOT	28846(04)	COT - ADA Arterial Sidewalk Project	STP	\$466,545	\$352,771	\$819,316
2025	Tulsa	ODOT	36452(04)	96th Street Bridge Preventative Maint.	STP	\$289,380	\$96,460	\$385,840
2025	Rogers	ODOT	38587(04)	SH-66 Resurface	NHPP	\$5,336,323	\$0	\$5,336,323
2025	Rogers	ODOT	30323(04)	SH-266 Grade, Drain and Bridge	STP	\$3,415,379	\$0	\$3,415,379
2025	Tulsa	ODOT	31084(04)	US-75: Rehab Bridge over Bird Creek overflow located .4 MI N of 56 St.	NHPP	\$5,194,797	\$1,298,699	\$6,493,496
2025	Wagoner	ODOT	33806(05)	SH-51 ROW Beginning .43 Miles E of Midway Rd and extending NE to Muskogee Turnpike	NHPP	\$5,125,000	\$5,125,000	\$10,250,000

2025	Tulsa	MTTA	N/A	Capital Expenses and Operations funding increase	5307	\$8,089,011	\$4,785,811	\$12,874,822
2025	Tulsa	MTTA	N/A	Capital - Compressed Natural Gas and/or Electric buses and workforce training programs	5339	\$12,936,144	\$3,264,036	\$16,200,180
2026	Tulsa	MTTA	N/A	Capital Expenses and Operations funding increase	5307	\$9,136,672	\$5,973,795	\$15,110,467
2026	Tulsa	MTTA	N/A	Capital - Call Center/Maintenance remodel to ensure capacity at Rockford location, bus stops	5339	\$801,000	\$200,250	\$1,001,250
2027	Tulsa	MTTA	N/A	Funding Increase for: Capital, Operations, Safety and Security expenses	5307	\$9,737,026	\$6,091,379	\$15,828,405
2027	Tulsa	MTTA	N/A	Capital - Passenger Amenitiies and bus maintenance	5339	\$801,000	\$200,250	\$1,001,250