McAlester City Council
NOTICE OF MEETING

Special Meeting Agenda
Monday, March 2, 2026 - 5:00 PM
McAlester City Hall
28 E. Washington Ave

Attending in Person

Justin Few	Mayor
Levi Gilmore	Ward One
Robin Woodley	Ward Two
Chris Stone	Ward Three
Randy Roden	Ward Four
Billy J. Boatright	Ward Five
Kevin Beaty-Vice Mayor	Ward Six
Ken Wimer	Interim City Manager
Cora M. Middleton	City Clerk
John T. Hammons	City Attorney

This agenda has been posted at the McAlester City Hall, distributed to the appropriate news media, and posted on the City website: www.cityofmcalester.com within the required time frame.

The Mayor and City Council request that all cell phones and pagers be turned off or set to vibrate. Members of the audience are requested to step outside the Council Chambers to respond to a page or to conduct a phone conversation.

The McAlester City Hall is wheelchair accessible. Sign interpretation or other special assistance for disabled attendees must be requested 48 hours in advance by contacting the City Clerk's Office at 918.423.9300, Extension 4956.

Official action can only be taken on items which appear on the agenda. The public body may adopt, approve, ratify, deny, defer, recommend, amend, strike, or continue any agenda item. When the public body desires more information on an item, the public body may refer the matter to City staff or back to a committee. Under certain circumstances, items may be deferred to a specific date or stricken from the agenda entirely.

CALL TO ORDER
Announce the presence of a Quorum.

ROLL CALL

CONSENT AGENDA
All matters listed under the Consent Agenda are considered to be routine by the City Council and will be

enacted by one motion. There will not be separate discussion of these items. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.

A. Approval of Claims for 03/02/26 *(Sherri Swift, Chief Financial Officer)*

SCHEDULED BUSINESS

1. Discussion and possible action to approve and accept pay application #1 from Screed Tech LLC in the amount of $135,535.54 and pay application #2 in the amount of $396,185.62 for the first two partial payments, totaling $531,721.16 for work completed on the taxiway rehabilitation and airport lighting project, at the McAlester Regional Airport. *(Billy Sumner, Economic Development Director)*

2. Discussion and possible action to approve and accept TO04-07 from HW Lochner, Inc in the amount of $11,700.00, TO04-08 in the amount of $6,400.00, TO04-09 in the amount of $16,400.00, TO04-10 in the amount of $1,900.00, TO04-11 in the amount of $1,600.00, TO04-12 in the amount of $4,300.00, TO05-01 in the amount of $39,477.93 and TO05-02 in the amount of $40,374.71, totaling $122,152.64 for work completed on the taxiway rehabilitation and airport lighting project, at the McAlester Regional Airport. *(Billy Sumner, Economic Development Director)*

RECESS COUNCIL MEETING

CONVENE AS MCALESTER AIRPORT AUTHORITY

Majority of a Quorum required for approval

A. Confirm action taken on City Council Agenda Item No. 1, to approve and accept pay application #1 from Screed Tech LLC in the amount of $135,535.54 and pay application #2 in the amount of $396,185.62 for the first two partial payments, totaling $531,721.16 for work completed on the taxiway rehabilitation and airport lighting project, at the McAlester Regional Airport. *(Billy Sumner, Economic Development Director)*

B. Confirm action taken on City Council Agenda Item No. 2, to approve and accept TO04-07 from HW Lochner, Inc in the amount of $11,700.00, TO04-08 in the amount of $6,400.00, TO04-09 in the amount of $16,400.00, TO04-10 in the amount of $1,900.00, TO04-11 in the amount of $1,600.00, TO04-12 in the amount of $4,300.00, TO05-01 in the amount of $39,477.93 and TO05-02 in the amount of $40,374.71, totaling $122,152.64 for work completed on the taxiway rehabilitation and airport lighting project, at the McAlester Regional Airport. *(Billy Sumner, Economic Development Director)*

C. Concur with action taken on Consent Agenda Item A, regarding claims for 03/02/2026 *(Sherri Swift, Chief Financial Officer)*

RECONVENE COUNCIL MEETING

ADJOURNMENT

CERTIFICATION

I certify that this Notice of Meeting was posted on this _______ day of __________ 2026 at _________ a.m./p.m. as required by law in accordance with Section 303 of the Oklahoma Statutes and that the

appropriate news media was contacted. As a courtesy, this agenda is also posted on the City of McAlester website: www.cityofmcalester.com.

Cora M. Middleton, City Clerk

McAlester City Council
AGENDA REPORT

Meeting Date: Monday, March 2, 2026
Department: Finance
Prepared By: Elizabeth Neboyia, Chief Executive Assistant
Date Prepared: 02/26/2026

Account Code:
Budgeted Amount:

Subject:
Approval of Claims for 03/02/26 *(Sherri Swift, Chief Financial Officer)*

Recommendation:

Discussion:

Approved By:	Inital	Date
Department Head:	SS	02.26.26
City Manager:	kjw	26 Feb 26

Exhibits:
CLAIMS 03-02-26

CLAIMS FOR

March 02, 2026

PACKET : 26600 26601
VENDOR SET: Mult
FUND : 24 AIRPORT GRANT

VENDOR NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-H00348 HW LOCHNER, INC					
	I-000019991-TO-05-02	24 -5876406	REHAB TAXIWAY TAXIWAY REHAB PRJ-C&I SVC	000000	40,374.71
	I-000019991-TO04-07	24 -5876406	REHAB TAXIWAY TAXIWAY REHAB PROJECT	000000	11,700.00
	I-000019991-TO04-08	24 -5876406	REHAB TAXIWAY TAXIWAY REHAB PROJECT	000000	6,400.00
	I-000019991-TO04-09	24 -5876406	REHAB TAXIWAY TAXIWAY REHAB PROJECT	000000	16,400.00
	I-000019991-TO04-10	24 -5876406	REHAB TAXIWAY TAXIWAY REHAB PROJECT	000000	1,900.00
	I-000019991-TO04-11	24 -5876406	REHAB TAXIWAY TAXIWAY REHAB PROJECT	000000	1,600.00
	I-000019991-TO04-12	24 -5876406	REHAB TAXIWAY TAXIWAY REHAB PROJECT	000000	4,300.00
	I-000019991-TO05-02	24 -5876406	REHAB TAXIWAY TAXIWAY REHAB PRJ-C&I SVC	000000	39,477.93
01-S00135 SCREED TECH LLC					
	I-PAY APP#1	24 -5876409	REHAB RUNWAY- TAXIWAY REHAB PRJ	000000	135,535.54
	I-PAY APP#2	24 -5876409	REHAB RUNWAY- TAXIWAY REHAB PRJ	000000	396,185.62
			FUND 24 AIRPORT GRANT	TOTAL:	653,873.80
				REPORT GRAND TOTAL:	653,873.80

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
2025-2026	24 -5876406	REHAB TAXIWAY	122,152.64	467,200	345,047.36				
	24 -5876409	REHAB RUNWAY- CONSTRUCTION	531,721.16	1,547,985	0.00				
	** 2025 2026 YEAR TOTALS **		653,873.80						

NO ERRORS

** END OF REPORT **

McAlester City Council
AGENDA REPORT

Meeting Date: Monday, March 2, 2026
Department: Economic Development
Prepared By: Elizabeth Neboyia, Chief Executive Assistant
Date Prepared: 02/26/2026

Account Code: 24-5876409
Budgeted Amount: $1,547,985.00

Subject:
1. Discussion and possible action to approve and accept pay application #1 from Screed Tech LLC in the amount of $135,535.54 and pay application #2 in the amount of $396,185.62 for the first two partial payments, totaling $531,721.16 for work completed on the taxiway rehabilitation and airport lighting project, at the McAlester Regional Airport. *(Billy Sumner, Economic Development Director)*

Recommendation:
Staff recommends to accept and approve, pay application 1 and 2, from Screed Tech LLC for the total amount of $531,721.16

Discussion:

Approved By:	Inital	Date
Department Head:	BDS	02.26.26
City Manager:	kjw	26 Feb 26

Exhibits:
Screed Tech Pay Application No.1_Executed, Screed Tech Pay Application No.2_Executed

CONTRACTOR'S PROGRESS ESTIMATE #1

Contractor: Screed tech LLC	Page: 1 of 3
Address: 3002 Industrial Ave.	Date: 12/31/2025
Fairbury, NE 68352	Lochner Project No.: 19991
	Θ FAA AIP No.: 3-40-0057-023-2025 (MLC-26A-FS)
	Ω FAA AIG No.: 3-40-0057-024-2025 (MLC-26B-FS)
	Δ ODAA No.: MLC-26-S

& Sponsor: City of McAlester, Oklahoma
28 E Washington Ave
McAlester, Oklahoma 74501

Project: McAlester Regional Airport
Rehabilitate Taxiway Pavement, Rehabilitate Taxiway Lighting System, Replace Electrical Vault, Runway 2-20 PAPI Circuits, REILS and Wind Cone and Segmented Circle

Notice to Proceed: 12/8/2025
Calendar Days: 119
Work to be Completed: 4/6/2026
Period Covered: 12/8/20225 -- 12/23/2025
Calendar Days Elapsed: 16
% Construction Complete Time: 13%
% Physically Complete Value: 9%

We submit herewith Estimate Number 1 under the above-named contracts for the Rehabilitate Taxiway Pavement, Rehabilitate Taxiway Lighting System, Replace Electrical Vault, Runway 2-20 PAPI Circuits, REILS and Wind Cone and Segmented Circle improvement. A detailed account of the work completed and a record of the materials on site or in an approved storage is attached hereto.

Θ	A1. FAA AIP - Total Original Contract Amount			$	736,842.00
Ω	A2. FAA AIG - Total Original Contract Amount			$	92,289.90
Δ	A3. ODAA GRANT - Total Original Contract Amount			$	718,853.10
	A4. Total Original Contract Amount			$	1,547,985.00
Θ	FAA AIP - Contract Revisions:				
	B1.A (1 Through Amendment 0)	$	-		
	B2.A (1 Through Change Order 0)	$	-		
	C.A. Amount of Contract Revisions (B1.A+B2.A)			$	-
Ω	FAA AIG - Contract Revisions:				
	B2.A (1 Through Amendment 0)	$	-		
	B2.B (1 Through Change Order 0)	$	-		
	C.B. Amount of Contract Revisions (B2.A+B2.B)			$	-
Δ	ODAA GRANT - Contract Revisions:				
	B3.A (1 Through Amendment 0)	$	-		
	B3.B (1 Through Change Order 0)	$	-		
	C.C. Amount of Contract Revisions (B3.A+B3.B)			$	-
Θ	D1. FAA AIP - Total New Contract Amount (A1+C.A)			$	736,842.00
Ω	D2. FAA AIG - Total New Contract Amount (A2+C.B)			$	92,289.90
Δ	D3. ODAA GRANT - Total New Contract Amount (A3+C.C)			$	718,853.10
	D4. Total New Contract Amount (A4+C.A+C.B+C.C)			$	1,547,985.00
Θ	E1. FAA AIP - Total Value of Work Performed to Date	$	109,950.00		
Ω	E2. FAA AIG - Total Value of Work Performed to Date	$	5,895.90		
Δ	E3. ODAA GRANT - Total Value of Work Performed to Date	$	26,823.10		
	E4. Total Value of Work Performed to Date	$	142,669.00		
Θ	F1. FAA AIP - Total Value of Remaining Stored Materials on Hand	$	-		
Ω	F2. FAA AIG - Total Value of Remaining Stored Materials on Hand	$	-		
Δ	F3. ODAA GRANT - Total Value of Remaining Stored Materials on Hand	$	-		
	F4. Total Value of Remaining Stored Materials on Hand	$	-		
Θ	G1. FAA AIP - Total Completed & Stored to Date (E1+F1)			$	109,950.00
Ω	G2. FAA AIG - Total Completed & Stored to Date (E2+F2)			$	5,895.90
Δ	G3. ODAA GRANT - Total Completed & Stored to Date (E3+F3)			$	26,823.10
	G4. Total Completed & Stored to Date (E4+F4)			$	142,669.00
Θ	H1. FAA AIP - Total Retainage (5%) (G1*5%)			$	5,497.50
Ω	H2. FAA AIG - Total Retainage (5%) (G2*5%)			$	294.80
Δ	H3. ODAA GRANT - Total Retainage (5%) (G3*5%)			$	1,341.16
	H4. Total Retainage (5%) (G4*5%)			$	7,133.46
Θ	I1. FAA AIP - Total Earned Less Retainage (G1-H1)			$	104,452.50
Ω	I2. FAA AIG - Total Earned Less Retainage (G2-H2)			$	5,601.10
Δ	I3. ODAA GRANT - Total Earned Less Retainage (G3-H3)			$	25,481.94
	I4. Total Earned Less Retainage (G4-H4)			$	135,535.54

Θ	J1. FAA AIP - Total of Previous Requests	$	-
Ω	J2. FAA AIG - Total of Previous Requests	$	-
Δ	J3. ODAA GRANT - Total of Previous Requests	$	-
	J4. Total of Previous Requests	$	-
Θ	K1. FAA AIP - Retainage to be Released	$	-
Ω	K2. FAA AIG - Retainage to be Released	$	-
Δ	K3. ODAA GRANT - Retainage to be Released	$	-
	K4. Retainage to be Released	$	-
Θ	**FAA AIP - TOTAL CURRENT PAYMENT DUE (I1-J1+K1)**	**$**	**104,452.50**
Δ	**FAA AIG - TOTAL CURRENT PAYMENT DUE (I2-J2+K2)**	**$**	**5,601.10**
Δ	**ODAA GRANT - TOTAL CURRENT PAYMENT DUE (I3-J3+K3)**	**$**	**25,481.94**
	TOTAL CURRENT PAYMENT DUE (I4-J4+K4)	**$**	**135,535.54**

This payment estimate has been verified and payment recommended in accordance with the Specifications.

PROJECT ENGINEER:
H.W. Lochner, Inc.
By: RL
Dated: 12/31/2025

CONTRACTOR:
Screed tech LLC
By: Nicole Glanton
Dated: 12/31/25

CONTRACTOR'S PROGRESS ESTIMATE #1

Contractor: Screed tech LLC
Address: 3002 Industrial Ave.
Fairbury, NE 68352

& Sponsor: City of McAlester, Oklahoma
28 E Washington Ave
McAlester, Oklahoma 74501

Project: McAlester Regional Airport
Rehabilitate Taxiway Pavement, Rehabilitate Taxiway Lighting System, Replace Electrical Vault, Runway 2-20 PAPI Circuits, REILS and Wind Cone and Segmented Circle

Date: 12/31/2025
Lochner Project No.: 19991
Θ FAA AIP No.: 3-40-0057-023-2025 (MLC-26A-FS)
Ω FAA AIG No.: 3-40-0057-024-2025 (MLC-26B-FS)
Δ ODAA No.: MLC-26-S

Notice to Proceed: 12/8/2025
Calendar Days: 119
Work to be Completed: 4/6/2026
Period Covered: 12/8/20225 -- 12/23/2025
Calendar Days Elapsed: 16
% Construction Complete Time: 13%
% Physically Complete Value: 9%

We submit herewith Estimate Number 1 under the above-named contracts for the Rehabilitate Taxiway Pavement, Rehabilitate Taxiway Lighting System, Replace Electrical Vault, Runway 2-20 PAPI Circuits, REILS and Wind Cone and Segmented Circle improvement. A detailed account of the work completed and a record of the materials on site or in an approved storage is attached hereto.

Θ	A1. FAA AIP - Total Original Contract Amount			$	736,842.00
Ω	A2. FAA AIG - Total Original Contract Amount			$	92,289.90
Δ	A3. ODAA GRANT - Total Original Contract Amount			$	718,853.10
	A4. Total Original Contract Amount			$	1,547,985.00
Θ	FAA AIP - Contract Revisions:				
	B1.A (1 Through Amendment 0)	$	-		
	B2.A (1 Through Change Order 0)	$	-		
	C.A. Amount of Contract Revisions (B1.A+B2.A)			$	-
Ω	FAA AIG - Contract Revisions:				
	B2.A (1 Through Amendment 0)	$	-		
	B2.B (1 Through Change Order 0)	$	-		
	C.B. Amount of Contract Revisions (B2.A+B2.B)			$	-
Δ	ODAA GRANT - Contract Revisions:				
	B3.A (1 Through Amendment 0)	$	-		
	B3.B (1 Through Change Order 0)	$	-		
	C.C. Amount of Contract Revisions (B3.A+B3.B)			$	-
Θ	D1. FAA AIP - Total New Contract Amount (A1+C.A)			$	736,842.00
Ω	D2. FAA AIG - Total New Contract Amount (A2+C.B)			$	92,289.90
Δ	D3. ODAA GRANT - Total New Contract Amount (A3+C.C)			$	718,853.10
	D4. Total New Contract Amount (A4+C.A+C.B+C.C)			$	1,547,985.00
Θ	E1. FAA AIP - Total Value of Work Performed to Date	$	109,950.00		
Ω	E2. FAA AIG - Total Value of Work Performed to Date	$	5,895.90		
Δ	E3. ODAA GRANT - Total Value of Work Performed to Date	$	26,823.10		
	E4. Total Value of Work Performed to Date	$	142,669.00		
Θ	F1. FAA AIP - Total Value of Remaining Stored Materials on Hand	$	-		
Ω	F2. FAA AIG - Total Value of Remaining Stored Materials on Hand	$	-		
Δ	F3. ODAA GRANT - Total Value of Remaining Stored Materials on Hand	$	-		
	F4. Total Value of Remaining Stored Materials on Hand	$	-		
Θ	G1. FAA AIP - Total Completed & Stored to Date (E1+F1)			$	109,950.00
Ω	G2. FAA AIG - Total Completed & Stored to Date (E2+F2)			$	5,895.90
Δ	G3. ODAA GRANT - Total Completed & Stored to Date (E3+F3)			$	26,823.10
	G4. Total Completed & Stored to Date (E4+F4)			$	142,669.00
Θ	H1. FAA AIP - Total Retainage (5%) (G1*5%)			$	5,497.50
Ω	H2. FAA AIG - Total Retainage (5%) (G2*5%)			$	294.80
Δ	H3. ODAA GRANT - Total Retainage (5%) (G3*5%)			$	1,341.16
	H4. Total Retainage (5%) (G4*5%)			$	7,133.46
Θ	I1. FAA AIP - Total Earned Less Retainage (G1-H1)			$	104,452.50
Ω	I2. FAA AIG - Total Earned Less Retainage (G2-H2)			$	5,601.10
Δ	I3. ODAA GRANT - Total Earned Less Retainage (G3-H3)			$	25,481.94
	I4. Total Earned Less Retainage (G4-H4)			$	135,535.54

Θ	J1. FAA AIP - Total of Previous Requests	$	-
Ω	J2. FAA AIG - Total of Previous Requests	$	-
Δ	J3. ODAA GRANT - Total of Previous Requests	$	-
	J4. Total of Previous Requests	$	-
Θ	K1. FAA AIP - Retainage to be Released	$	-
Ω	K2. FAA AIG - Retainage to be Released	$	-
Δ	K3. ODAA GRANT - Retainage to be Released	$	-
	K4. Retainage to be Released	$	-
Θ	**FAA AIP - TOTAL CURRENT PAYMENT DUE (I1-J1+K1)**	**$**	**104,452.50**
Δ	**FAA AIG - TOTAL CURRENT PAYMENT DUE (I2-J2+K2)**	**$**	**5,601.10**
Δ	**ODAA GRANT - TOTAL CURRENT PAYMENT DUE (I3-J3+K3)**	**$**	**25,481.94**
	TOTAL CURRENT PAYMENT DUE (I4-J4+K4)	**$**	**135,535.54**

This payment estimate has been verified and payment recommended in accordance with the Specifications.

PROJECT ENGINEER:
H.W. Lochner, Inc.
By: [signature]
Dated: 12/31/2025

CONTRACTOR:
Screed tech LLC
By: ______________________
Dated: ______________________

	SPEC NO.	DESCRIPTION	ORIGINAL CONTRACT QUANTITY	UNIT	** QUANTITY OVERRUN/ UNDERRUN	CURRENT CONTRACT QUANTITY	(a) QUANTITY FROM PREVIOUS APPLICATIONS	(b) QUANTITY THIS PERIOD	(c) QUANTITY COMPLETE TO DATE (a+b)	(d) CONTRACT UNIT PRICE	(e) EARNED TO DATE (c*d)	(f) STORED MATERIALS ON HAND	(g) PREVIOUSLY STORED MATERIALS INSTALLED	(h) REMAINING STORED MATERIALS ON HAND (f-g)	TOTAL EARNED AND STORED TO DATE (e+h)
Base Bid - Rehabilitate Taxiway Pavement, Rehabilitate Taxiway Lighting System, Replace Electrical Vault															
Θ 1	C-105	Mobilization (NTE 10% of Total Bid Amount)	1	L.S.	-	1	-	0.25	0.25	$ 100,000.00	$ 25,000.00	-	-	-	$ 25,000.00
Θ 2	S-1	Temporary Marking, Lighting and Barricades	1	L.S.	-	1	-	0.14	0.14	$ 22,500.00	$ 3,150.00	-	-	-	$ 3,150.00
Θ 3	P-101	Full Depth Concrete Pavement Removal (Full and Partial Panel)	2,100	S.Y.	-	2,100	-	236	236	$ 18.00	$ 4,248.00	-	-	-	$ 4,248.00
Θ 4	P-101	Unsuitable Base Course Removal (6")	2,100	S.Y.	-	2,100	-	-	-	$ 5.00	$ -	-	-	-	$ -
Θ 5	P-101	Remove Existing Lighting System	1	L.S.	-	1	-	0.12	0.12	$ 6,250.00	$ 750.00	-	-	-	$ 750.00
Θ 6	P-101	Joint Spall Repair	100	S.F.	-	100	-	0.46	0.46	$ 300.00	$ 138.00	-	-	-	$ 138.00
Θ 7	P-101	Concrete Pavement Pop-Outs	220	EA.	-	220	-	-	-	$ 15.00	$ -	-	-	-	$ -
Θ 8	208, 209, or 2	Aggregate Base Course (6")	2,100	S.Y.	-	2,100	-	-	-	$ 15.00	$ -	-	-	-	$ -
Θ 9	ODOT 414	Full and Partial Panel Replacement (Concrete) (8.5")	2,100	S.Y.	-	2,100	-	236	236	$ 100.00	$ 23,600.00	-	-	-	$ 23,600.00
Θ 10	P-605	Clean and Re-Seal Joints	60,000	L.F.	-	60,000	-	11,792	11,792	$ 4.50	$ 53,064.00	-	-	-	$ 53,064.00
Θ 11a	P-620	Surface Preparation, Pavement Marking Removal	7,496	S.F.	-	7,496	-	-	-	$ 2.00	$ -	-	-	-	$ -
Ω 11b	P-620	Surface Preparation, Pavement Marking Removal	12,504	S.F.	-	12,504	-	2,562	2,562	$ 2.00	$ 5,124.00	-	-	-	$ 5,124.00
Ω 12	P-620	Permanent Reflectorized Pavement Marking	6,150	S.F.	-	6,150	-	-	-	$ 2.00	$ -	-	-	-	$ -
Ω 13	P-620	Permanent Non-Reflectorized Pavement Marking	11,950	S.F.	-	11,950	-	-	-	$ 2.00	$ -	-	-	-	$ -
Ω 14	P-620	Temporary Pavement Marking	1,180	S.F.	-	1,180	-	-	-	$ 2.00	$ -	-	-	-	$ -
Ω 15a	L-108	No. 8 AWG, 5 kV, L-824, Type C Cable, Installed in Duct Bank or Conduit	249	L.F.	-	249	-	249	249	$ 3.10	$ 771.90	-	-	-	$ 771.90
Δ 15a	L-108	No. 8 AWG, 5 kV, L-824, Type C Cable, Installed in Duct Bank or Conduit	20,651	L.F.	-	20,651	-	4,701	4,701	$ 3.10	$ 14,573.10	-	-	-	$ 14,573.10
Δ 16	L-108	Bare Counterpoise Wire (#6 AWG)	2,700	L.F.	-	2,700	-	-	-	$ 3.75	$ -	-	-	-	$ -
Δ 17	L-108	Install Underground Electrical Power To New Vault (4/0 AWG CU & #2 AW	45	L.F.	-	45	-	-	-	$ 100.00	$ -	-	-	-	$ -
Ω 18	L-109	Install 3-Step, 15kW Constant Current Regulator	1	EA.	-	1	-	-	-	$ 27,500.00	$ -	-	-	-	$ -
Δ 19	L-109	Construction of Airport Transformer Vault in Place	1	L.S.	-	1	-	0.20	0.20	$ 20,500.00	$ 4,100.00	-	-	-	$ 4,100.00
Δ 20	L-109	Relocation and Installation of Airport Vault Equipment	1	L.S.	-	1	-	-	-	$ 16,000.00	$ -	-	-	-	$ -
Δ 21	L-110	2" Electrical Duct and Trench	7,350	L.F.	-	7,350	-	-	-	$ 3.75	$ -	-	-	-	$ -
Δ 22	L-110	4" PVC, Schedule 80, Bore Duct Under Pavement	530	L.F.	-	530	-	-	-	$ 100.00	$ -	-	-	-	$ -
Δ 23	L-110	4-Way, 4" Electrical Duct Bank	140	L.F.	-	140	-	-	-	$ 100.00	$ -	-	-	-	$ -
Δ 24	L-115	4' x 4' x D' Handhole	3	EA.	-	3	-	1	1	$ 8,000.00	$ 8,000.00	-	-	-	$ 8,000.00
Δ 25	L-115	Install L-867 Junction Box, Size B	5	EA.	-	5	-	-	-	$ 1,300.00	$ -	-	-	-	$ -
Ω 26	L-115	Install L-867 Cover Plate on Existing Base	3	EA.	-	3	-	-	-	$ 150.00	$ -	-	-	-	$ -
Δ 27	L-125	Furnish and Install M.I.T.L. (LED) - Existing Base (Blue Lens) (14") (Fixture	164	EA.	-	164	-	-	-	$ 1,000.00	$ -	-	-	-	$ -
Δ 28	L-125	Furnish and Install M.I.T.L. (LED) - Base Mounted (Blue Lens) (14") (Fixtu	8	EA.	-	8	-	-	-	$ 1,900.00	$ -	-	-	-	$ -
Δ 29	L-125	Furnish and Install 1 Module (LED) Lighted L-858R Sign (Size 1, Style 2) a	3	EA.	-	3	-	-	-	$ 5,000.00	$ -	-	-	-	$ -
Δ 30	L-125	Furnish and Install 2 Module (LED) Lighted L-858R Sign (Size 1, Style 2) a	2	EA.	-	2	-	-	-	$ 6,000.00	$ -	-	-	-	$ -
Δ 31	T-901	Overall Site and Trench Restoration	1	L.S.	-	1	-	0.05	0.05	$ 3,000.00	$ 150.00	-	-	-	$ 150.00
										Θ FAA AIP - Base Bid Totals:	$ 109,950.00	-	-	-	$ 109,950.00
										Ω FAA AIG - Base Bid Totals:	$ 5,895.90	-	-	-	$ 5,895.90
										Δ ODAA GRANT - Base Bid Totals:	$ 26,823.10	-	-	-	$ 26,823.10
										Base Bid Totals:	$ 142,669.00	-	-	-	$ 142,669.00
Add Alternate No. 1 - Replace Runway 2-20 PAPI Circuits															
Δ 1	P-101	Remove Existing PAPI Circuit	1	L.S.	-	1	-	-	-	$ 1,000.00	$ -	-	-	-	$ -
Δ 2	L-108	No. 8 AWG, 5 kV, L-824, Type C Cable, Installed in Duct Bank or Conduit	12,070	L.F.	-	12,070	-	-	-	$ 3.00	$ -	-	-	-	$ -
Δ 3	L-108	Insulated Stranded Equipment Ground	6,200	L.F.	-	6,200	-	-	-	$ 4.00	$ -	-	-	-	$ -
Δ 4	L-109	Install 3-Step, 4kW Constant Current Regulator	1	EA.	-	1	-	-	-	$ 20,000.00	$ -	-	-	-	$ -
Δ 5	L-110	2" Electrical Duct and Trench	6,200	L.F.	-	6,200	-	-	-	$ 10.00	$ -	-	-	-	$ -
Δ 6	L-110	4" PVC, Schedule 80, Bore Duct Under Pavement	125	L.F.	-	125	-	-	-	$ 100.00	$ -	-	-	-	$ -
Δ 7	L-115	Install L-867 Junction Box, Size B	15	EA.	-	15	-	-	-	$ 1,200.00	$ -	-	-	-	$ -
Δ 8	T-901	Overall Site and Trench Restoration	1	L.S.	-	1	-	-	-	$ 3,000.00	$ -	-	-	-	$ -
										Θ FAA AIP - Add Alternate No. 1 Totals:	$ -	-	-	-	$ -
										Ω FAA AIG - Add Alternate No. 1 Totals:	$ -	-	-	-	$ -
										Δ ODAA GRANT - Add Alternate No. 1 Totals:	$ -	-	-	-	$ -
										Add Alternate No. 1 Totals:	$ -	-	-	-	$ -
Add Alternate No. 2 - Replace REILS															
Δ 1	P-101	Removal of Existing REIL System	1	L.S.	-	1	-	-	-	$ 2,000.00	$ -	-	-	-	$ -
Δ 2	L-108	No. 8 AWG, 5 kV, L-824, Type C Cable, Installed in Duct Bank or Conduit	110	L.F.	-	110	-	-	-	$ 3.25	$ -	-	-	-	$ -
Δ 3	L-110	2" Electrical Duct and Trench	45	L.F.	-	45	-	-	-	$ 10.00	$ -	-	-	-	$ -
Δ 4	L-125	Furnish and Install L-849I (L), Style C REIL System	1	EA.	-	1	-	-	-	$ 32,000.00	$ -	-	-	-	$ -
										Θ FAA AIP - Add Alternate No. 2 Totals:	$ -	-	-	-	$ -
										Ω FAA AIG - Add Alternate No. 2 Totals:	$ -	-	-	-	$ -
										Δ ODAA GRANT - Add Alternate No. 2 Totals:	$ -	-	-	-	$ -
										Add Alternate No. 2 Totals:	$ -	-	-	-	$ -

PROJECT ENGINEER:
H.W. Lochner, Inc.
By: ______________________

	SPEC NO.	DESCRIPTION	ORIGINAL CONTRACT QUANTITY	UNIT	** QUANTITY OVERRUN/ UNDERRUN	CURRENT CONTRACT QUANTITY	(a) QUANTITY FROM PREVIOUS APPLICATIONS	(b) QUANTITY THIS PERIOD	(c) QUANTITY COMPLETE TO DATE (a+b)	(d) CONTRACT UNIT PRICE	(e) EARNED TO DATE (c*d)	(f) STORED MATERIALS ON HAND	(g) PREVIOUSLY STORED MATERIALS INSTALLED	(h) REMAINING STORED MATERIALS ON HAND (f-g)	TOTAL EARNED AND STORED TO DATE (e+h)
		Add Alternate No. 3 - Replace Wind Cone and Segmented Circle													
Δ 1	P-101	Remove Wind Cone System	1	L.S.	-	1	-	-	-	$ 2,000.00	$ -	-	-	-	$ -
Δ 2	L-107	Furnish and Install L-807 (LED), Style I-B, Size 2 Wind Cone and Foundat	1	EA.	-	1	-	-	-	$ 28,000.00	$ -	-	-	-	$ -
Δ 3	L-107	Construct Segmented Circle Marker System	1	L.S.	-	1	-	-	-	$ 22,500.00	$ -	-	-	-	$ -
Δ 4	L-108	No. 8 AWG, 5 kV, L-824, Type C Cable, Installed in Duct Bank or Conduit	520	L.F.	-	520	-	-	-	$ 4.00	$ -	-	-	-	$ -
Δ 5	L-110	2" Electrical Duct and Trench	255	L.F.	-	255	-	-	-	$ 10.00	$ -	-	-	-	$ -
										Θ FAA AIP - Add Alternate No. 3 Totals:	$ -	-	-	-	$ -
										Ω FAA AIG - Add Alternate No. 3 Totals:	$ -	-	-	-	$ -
										Δ ODAA GRANT - Add Alternate No. 3 Totals:	$ -	-	-	-	$ -
										Add Alternate No. 3 Totals:	$ -	-	-	-	$ -

	EARNED TO DATE	STORED MATERIALS ON HAND	PREVIOUSLY STORED MATERIALS INSTALLED	REMAINING STORED MATERIALS ON HAND	TOTAL EARNED AND STORED TO DATE
Θ FAA AIP - Project Totals:	$ 109,950.00	$ -	$ -	$ -	$ 109,950.00
Ω FAA AIG - Project Totals:	$ 5,895.90	$ -	$ -	$ -	$ 5,895.90
Δ ODAA GRANT - Project Totals:	$ 26,823.10	$ -	$ -	$ -	$ 26,823.10
Project Totals:	$ 142,669.00	$ -	$ -	$ -	$ 142,669.00
Original Contract Amount:					$ 1,547,985.00
Total Revisions to Date:					$ -
Total Value of Contract:					$ 1,547,985.00

PROJECT ENGINEER:
H.W. Lochner, Inc.
By: ______________________________

CONTRACTOR'S PROGRESS ESTIMATE #2

Contractor: Screed tech LLC
Address: 3002 Industrial Ave.
Fairbury, NE 68352

Date: 2/5/2026
Lochner Project No.: 19991
Θ FAA AIP No.: 3-40-0057-023-2025 (MLC-26A-FS)
Ω FAA AIG No.: 3-40-0057-024-2025 (MLC-26B-FS)
Δ ODAA No.: MLC-26-S

& Sponsor: City of McAlester, Oklahoma
28 E Washington Ave
McAlester, Oklahoma 74501

Project: McAlester Regional Airport
Rehabilitate Taxiway Pavement, Rehabilitate Taxiway Lighting System, Replace Electrical Vault, Runway 2-20 PAPI Circuits, REILS and Wind Cone and Segmented Circle

Notice to Proceed: 12/8/2025
Calendar Days: 119
Work to be Completed: 4/6/2026
Period Covered: 12/24/20225 -- 2/4/2026
Calendar Days Elapsed: 59
% Construction Complete Time: 50%
% Physically Complete Value: 36%

We submit herewith Estimate Number 2 under the above-named contracts for the Rehabilitate Taxiway Pavement, Rehabilitate Taxiway Lighting System, Replace Electrical Vault, Runway 2-20 PAPI Circuits, REILS and Wind Cone and Segmented Circle improvement. A detailed account of the work completed and a record of the materials on site or in an approved storage is attached hereto.

Θ	A1. FAA AIP - Total Original Contract Amount			$ 736,842.00
Ω	A2. FAA AIG - Total Original Contract Amount			$ 92,289.90
Δ	A3. ODAA GRANT - Total Original Contract Amount			$ 718,853.10
	A4. Total Original Contract Amount			$ 1,547,985.00
Θ	FAA AIP - Contract Revisions:			
	B1.A	(1 Through Amendment 0)	$ -	
	B2.A	(1 Through Change Order 0)	$ -	
	C.A. Amount of Contract Revisions (B1.A+B2.A)			$ -
Ω	FAA AIG - Contract Revisions:			
	B2.A	(1 Through Amendment 0)	$ -	
	B2.B	(1 Through Change Order 0)	$ -	
	C.B. Amount of Contract Revisions (B2.A+B2.B)			$ -
Δ	ODAA GRANT - Contract Revisions:			
	B3.A	(1 Through Amendment 0)	$ -	
	B3.B	(1 Through Change Order 0)	$ -	
	C.C. Amount of Contract Revisions (B3.A+B3.B)			$ -
Θ	D1. FAA AIP - Total New Contract Amount (A1+C.A)			$ 736,842.00
Ω	D2. FAA AIG - Total New Contract Amount (A2+C.B)			$ 92,289.90
Δ	D3. ODAA GRANT - Total New Contract Amount (A3+C.C)			$ 718,853.10
	D4. Total New Contract Amount (A4+C.A+C.B+C.C)			$ 1,547,985.00
Θ	E1. FAA AIP - Total Value of Work Performed to Date		$ 314,918.50	
Ω	E2. FAA AIG - Total Value of Work Performed to Date		$ 40,104.90	
Δ	E3. ODAA GRANT - Total Value of Work Performed to Date		$ 204,683.10	
	E4. Total Value of Work Performed to Date		$ 559,706.50	
Θ	F1. FAA AIP - Total Value of Remaining Stored Materials on Hand		$ -	
Ω	F2. FAA AIG - Total Value of Remaining Stored Materials on Hand		$ -	
Δ	F3. ODAA GRANT - Total Value of Remaining Stored Materials on Hand		$ -	
	F4. Total Value of Remaining Stored Materials on Hand		$ -	
Θ	G1. FAA AIP - Total Completed & Stored to Date (E1+F1)			$ 314,918.50
Ω	G2. FAA AIG - Total Completed & Stored to Date (E2+F2)			$ 40,104.90
Δ	G3. ODAA GRANT - Total Completed & Stored to Date (E3+F3)			$ 204,683.10
	G4. Total Completed & Stored to Date (E4+F4)			$ 559,706.50
Θ	H1. FAA AIP - Total Retainage (5%) (G1*5%)			$ 15,745.93
Ω	H2. FAA AIG - Total Retainage (5%) (G2*5%)			$ 2,005.25
Δ	H3. ODAA GRANT - Total Retainage (5%) (G3*5%)			$ 10,234.16
	H4. Total Retainage (5%) (G4*5%)			$ 27,985.34
Θ	I1. FAA AIP - Total Earned Less Retainage (G1-H1)			$ 299,172.57
Ω	I2. FAA AIG - Total Earned Less Retainage (G2-H2)			$ 38,099.65
Δ	I3. ODAA GRANT - Total Earned Less Retainage (G3-H3)			$ 194,448.94
	I4. Total Earned Less Retainage (G4-H4)			$ 531,721.16

Θ	J1. FAA AIP - Total of Previous Requests	$ 104,452.50
Ω	J2. FAA AIG - Total of Previous Requests	$ 5,601.10
Δ	J3. ODAA GRANT - Total of Previous Requests	$ 25,481.94
	J4. Total of Previous Requests	$ 135,535.54
Θ	K1. FAA AIP - Retainage to be Released	$ -
Ω	K2. FAA AIG - Retainage to be Released	$ -
Δ	K3. ODAA GRANT - Retainage to be Released	$ -
	K4. Retainage to be Released	$ -
	Θ FAA AIP - TOTAL CURRENT PAYMENT DUE (I1-J1+K1)	**$ 194,720.07**
	Δ FAA AIG - TOTAL CURRENT PAYMENT DUE (I2-J2+K2)	**$ 32,498.55**
	Δ ODAA GRANT - TOTAL CURRENT PAYMENT DUE (I3-J3+K3)	**$ 168,967.00**
	TOTAL CURRENT PAYMENT DUE (I4-J4+K4)	**$ 396,185.62**

This payment estimate has been verified and payment recommended in accordance with the Specifications.

PROJECT ENGINEER:
H.W. Lochner, Inc.
By: [signature]
Dated: 02/05/2026

CONTRACTOR:
Screed tech LLC
By: [signature]
Dated: ______________

Sponsor: City of McAlester, Oklahoma — Date: 2/5/2026
Contractor: Screed tech LLC — Lochner Project No.: 19991
Contract No.: 3-40-0057-023-2025 (MLC-26A-FS), 3-40-0057-024-2025 (MLC-26B-FS) & MLC-26-S — Progress Estimate No.: 2

	SPEC NO.	DESCRIPTION	ORIGINAL CONTRACT QUANTITY	UNIT	** QUANTITY OVERRUN/ UNDERRUN	CURRENT CONTRACT QUANTITY	(a) QUANTITY FROM PREVIOUS APPLICATIONS	(b) QUANTITY THIS PERIOD	(c) QUANTITY COMPLETE TO DATE (a+b)	(d) CONTRACT UNIT PRICE	(e) EARNED TO DATE (c*d)	(f) STORED MATERIALS ON HAND	(g) PREVIOUSLY STORED MATERIALS INSTALLED	(h) REMAINING STORED MATERIALS ON HAND (f-g)	TOTAL EARNED AND STORED TO DATE (e+h)
Base Bid - Rehabilitate Taxiway Pavement, Rehabilitate Taxiway Lighting System, Replace Electrical Vault															
Θ 1	C-105	Mobilization (NTE 10% of Total Bid Amount)	1	L.S.	-	1	0.25	0.25	0.50	$ 100,000.00	$ 50,000.00	-	-	-	$ 50,000.00
Θ 2	S-1	Temporary Marking, Lighting and Barricades	1	L.S.	-	1	0.14	0.22	0.36	$ 22,500.00	$ 8,100.00	-	-	-	$ 8,100.00
Θ 3	P-101	Full Depth Concrete Pavement Removal (Full and Partial Panel)	2,100	S.Y.	-	2,100	236	526	762	$ 18.00	$ 13,716.00	-	-	-	$ 13,716.00
Θ 4	P-101	Unsuitable Base Course Removal (6")	2,100	S.Y.	-	2,100	-	-	-	$ 5.00	$ -	-	-	-	$ -
Θ 5	P-101	Remove Existing Lighting System	1	L.S.	-	1	0.12	0.38	0.50	$ 6,250.00	$ 3,125.00	-	-	-	$ 3,125.00
Θ 6	P-101	Joint Spall Repair	100	S.F.	-	100	0.46	85.55	86.01	$ 300.00	$ 25,803.00	-	-	-	$ 25,803.00
Θ 7	P-101	Concrete Pavement Pop-Outs	220	EA.	-	220	-	-	-	$ 15.00	$ -	-	-	-	$ -
Θ 8	208, 209, or 2	Aggregate Base Course (6")	2,100	S.Y.	-	2,100	-	-	-	$ 15.00	$ -	-	-	-	$ -
Θ 9	ODOT 414	Full and Partial Panel Replacement (Concrete) (8.5")	2,100	S.Y.	-	2,100	236	526	762	$ 100.00	$ 76,200.00	-	-	-	$ 76,200.00
Θ 10	P-605	Clean and Re-Seal Joints	60,000	L.F.	-	60,000	11,792	18,869	30,661	$ 4.50	$ 137,974.50	-	-	-	$ 137,974.50
Θ 11a	P-620	Surface Preparation, Pavement Marking Removal	7,496	S.F.	-	7,496	-	-	-	$ 2.00	$ -	-	-	-	$ -
Ω 11b	P-620	Surface Preparation, Pavement Marking Removal	12,504	S.F.	-	12,504	2,562	5,192	7,754	$ 2.00	$ 15,508.00	-	-	-	$ 15,508.00
Ω 12	P-620	Permanent Reflectorized Pavement Marking	6,150	S.F.	-	6,150	-	-	-	$ 2.00	$ -	-	-	-	$ -
Ω 13	P-620	Permanent Non-Reflectorized Pavement Marking	11,950	S.F.	-	11,950	-	-	-	$ 2.00	$ -	-	-	-	$ -
Ω 14	P-620	Temporary Pavement Marking	1,180	S.F.	-	1,180	-	-	-	$ 2.00	$ -	-	-	-	$ -
Ω 15a	L-108	No. 8 AWG, 5 kV, L-824, Type C Cable, Installed in Duct Bank or Conduit	249	L.F.	-	249	249	-	249	$ 3.10	$ 771.90	-	-	-	$ 771.90
Δ 15a	L-108	No. 8 AWG, 5 kV, L-824, Type C Cable, Installed in Duct Bank or Conduit	20,651	L.F.	-	20,651	4,701	7,500	12,201	$ 3.10	$ 37,823.10	-	-	-	$ 37,823.10
Δ 16	L-108	Bare Counterpoise Wire (#6 AWG)	2,700	L.F.	-	2,700	-	180	180	$ 3.75	$ 675.00	-	-	-	$ 675.00
Δ 17	L-108	Install Underground Electrical Power To New Vault (4/0 AWG CU & #2 AW	45	L.F.	-	45	-	-	-	$ 100.00	$ -	-	-	-	$ -
Ω 18	L-109	Install 3-Step, 15kW Constant Current Regulator	1	EA.	-	1	-	0.85	0.85	$ 27,500.00	$ 23,375.00	-	-	-	$ 23,375.00
Δ 19	L-109	Construction of Airport Transformer Vault in Place	1	L.S.	-	1	0.20	0.30	0.50	$ 20,500.00	$ 10,250.00	-	-	-	$ 10,250.00
Δ 20	L-109	Relocation and Installation of Airport Vault Equipment	1	L.S.	-	1	-	-	-	$ 16,000.00	$ -	-	-	-	$ -
Δ 21	L-110	2" Electrical Duct and Trench	7,350	L.F.	-	7,350	-	180	180	$ 3.75	$ 675.00	-	-	-	$ 675.00
Δ 22	L-110	4" PVC, Schedule 80, Bore Duct Under Pavement	530	L.F.	-	530	-	-	-	$ 100.00	$ -	-	-	-	$ -
Δ 23	L-110	4-Way, 4" Electrical Duct Bank	140	L.F.	-	140	-	-	-	$ 100.00	$ -	-	-	-	$ -
Δ 24	L-115	4' x 4' x D' Handhole	3	EA.	-	3	1	-	1	$ 8,000.00	$ 8,000.00	-	-	-	$ 8,000.00
Δ 25	L-115	Install L-867 Junction Box, Size B	5	EA.	-	5	-	-	-	$ 1,300.00	$ -	-	-	-	$ -
Ω 26	L-115	Install L-867 Cover Plate on Existing Base	3	EA.	-	3	-	3	3	$ 150.00	$ 450.00	-	-	-	$ 450.00
Δ 27	L-125	Furnish and Install M.I.T.L. (LED) - Existing Base (Blue Lens) (14") (Fixture	164	EA.	-	164	-	107	107	$ 1,000.00	$ 107,000.00	-	-	-	$ 107,000.00
Δ 28	L-125	Furnish and Install M.I.T.L. (LED) - Base Mounted (Blue Lens) (14") (Fixtu	8	EA.	-	8	-	2	2	$ 1,900.00	$ 3,800.00	-	-	-	$ 3,800.00
Δ 29	L-125	Furnish and Install 1 Module (LED) Lighted L-858R Sign (Size 1, Style 2) a	3	EA.	-	3	-	-	-	$ 5,000.00	$ -	-	-	-	$ -
Δ 30	L-125	Furnish and Install 2 Module (LED) Lighted L-858R Sign (Size 1, Style 2) a	2	EA.	-	2	-	-	-	$ 6,000.00	$ -	-	-	-	$ -
Δ 31	T-901	Overall Site and Trench Restoration	1	L.S.	-	1	0.05	0.20	0.25	$ 3,000.00	$ 750.00	-	-	-	$ 750.00
										Θ FAA AIP - Base Bid Totals:	$ 314,918.50	-	-	-	$ 314,918.50
										Ω FAA AIG - Base Bid Totals:	$ 40,104.90	-	-	-	$ 40,104.90
										Δ ODAA GRANT - Base Bid Totals:	$ 168,973.10	-	-	-	$ 168,973.10
										Base Bid Totals:	$ 523,996.50	-	-	-	$ 523,996.50
Add Alternate No. 1 - Replace Runway 2-20 PAPI Circuits															
Δ 1	P-101	Remove Existing PAPI Circuit	1	L.S.	-	1	-	-	-	$ 1,000.00	$ -	-	-	-	$ -
Δ 2	L-108	No. 8 AWG, 5 kV, L-824, Type C Cable, Installed in Duct Bank or Conduit	12,070	L.F.	-	12,070	-	360	360	$ 3.00	$ 1,080.00	-	-	-	$ 1,080.00
Δ 3	L-108	Insulated Stranded Equipment Ground	6,200	L.F.	-	6,200	-	-	-	$ 4.00	$ -	-	-	-	$ -
Δ 4	L-109	Install 3-Step, 4kW Constant Current Regulator	1	EA.	-	1	-	-	-	$ 20,000.00	$ -	-	-	-	$ -
Δ 5	L-110	2" Electrical Duct and Trench	6,200	L.F.	-	6,200	-	-	-	$ 10.00	$ -	-	-	-	$ -
Δ 6	L-110	4" PVC, Schedule 80, Bore Duct Under Pavement	125	L.F.	-	125	-	-	-	$ 100.00	$ -	-	-	-	$ -
Δ 7	L-115	Install L-867 Junction Box, Size B	15	EA.	-	15	-	-	-	$ 1,200.00	$ -	-	-	-	$ -
Δ 8	T-901	Overall Site and Trench Restoration	1	L.S.	-	1	-	-	-	$ 3,000.00	$ -	-	-	-	$ -
										Θ FAA AIP - Add Alternate No. 1 Totals:	$ -	-	-	-	$ -
										Ω FAA AIG - Add Alternate No. 1 Totals:	$ -	-	-	-	$ -
										Δ ODAA GRANT - Add Alternate No. 1 Totals:	$ 1,080.00	-	-	-	$ 1,080.00
										Add Alternate No. 1 Totals:	$ 1,080.00	-	-	-	$ 1,080.00
Add Alternate No. 2 - Replace REILS															
Δ 1	P-101	Removal of Existing REIL System	1	L.S.	-	1	-	-	-	$ 2,000.00	$ -	-	-	-	$ -
Δ 2	L-108	No. 8 AWG, 5 kV, L-824, Type C Cable, Installed in Duct Bank or Conduit	110	L.F.	-	110	-	-	-	$ 3.25	$ -	-	-	-	$ -
Δ 3	L-110	2" Electrical Duct and Trench	45	L.F.	-	45	-	-	-	$ 10.00	$ -	-	-	-	$ -
Δ 4	L-125	Furnish and Install L-849I (L), Style C REIL System	1	EA.	-	1	-	-	-	$ 32,000.00	$ -	-	-	-	$ -
										Θ FAA AIP - Add Alternate No. 2 Totals:	$ -	-	-	-	$ -
										Ω FAA AIG - Add Alternate No. 2 Totals:	$ -	-	-	-	$ -
										Δ ODAA GRANT - Add Alternate No. 2 Totals:	$ -	-	-	-	$ -
										Add Alternate No. 2 Totals:	$ -	-	-	-	$ -

PROJECT ENGINEER:
H.W. Lochner, Inc.
By: ____________________

Please note, if applicable, PWL and other pay reduction factors may/will be accessed at a later date and may require reduction from quantities previously paid. PWL and other pay reduction factors may/will be assessed at the closeout of the project.

Project Name: McAlester Regional Airport Rehabilitate Taxiway Pavement, Rehabilitate Taxiway Lighting System, Replace Electrical Vault, Runway 2-20 PAPI Circuits, REILS and Wind Cone and Segmented Circle
Sponsor: City of McAlester, Oklahoma
Contractor: Screed tech LLC
Contract No.: 3-40-0057-023-2025 (MLC-26A-FS), 3-40-0057-024-2025 (MLC-26B-FS) & MLC-26-S

Date: 2/5/2026
Lochner Project No.: 19991
Progress Estimate No.: 2

		SPEC NO.	DESCRIPTION	ORIGINAL CONTRACT QUANTITY	UNIT	** QUANTITY OVERRUN/ UNDERRUN	CURRENT CONTRACT QUANTITY	(a) QUANTITY FROM PREVIOUS APPLICATIONS	(b) QUANTITY THIS PERIOD	(c) QUANTITY COMPLETE TO DATE (a+b)	(d) CONTRACT UNIT PRICE	(e) EARNED TO DATE (c*d)	(f) STORED MATERIALS ON HAND	(g) PREVIOUSLY STORED MATERIALS INSTALLED	(h) REMAINING STORED MATERIALS ON HAND (f-g)	TOTAL EARNED AND STORED TO DATE (e+h)
Add Alternate No. 3 - Replace Wind Cone and Segmented Circle																
Δ	1	P-101	Remove Wind Cone System	1	L.S.	-	1	-	1.00	1.00	$ 2,000.00	$ 2,000.00	-	-	-	$ 2,000.00
Δ	2	L-107	Furnish and Install L-807 (LED), Style I-B, Size 2 Wind Cone and Foundat	1	EA.	-	1	-	1	1	$ 28,000.00	$ 28,000.00	-	-	-	$ 28,000.00
Δ	3	L-107	Construct Segmented Circle Marker System	1	L.S.	-	1	-	-	-	$ 22,500.00	$ -	-	-	-	$ -
Δ	4	L-108	No. 8 AWG, 5 kV, L-824, Type C Cable, Installed in Duct Bank or Conduit	520	L.F.	-	520	-	520	520	$ 4.00	$ 2,080.00	-	-	-	$ 2,080.00
Δ	5	L-110	2" Electrical Duct and Trench	255	L.F.	-	255	-	255	255	$ 10.00	$ 2,550.00	-	-	-	$ 2,550.00
											Θ FAA AIP - Add Alternate No. 3 Totals:	$ -	-	-	-	$ -
											Ω FAA AIG - Add Alternate No. 3 Totals:	$ -	-	-	-	$ -
											Δ ODAA GRANT - Add Alternate No. 3 Totals:	$ 34,630.00	-	-	-	$ 34,630.00
											Add Alternate No. 3 Totals:	$ 34,630.00	-	-	-	$ 34,630.00

	(e)	(f)	(g)	(h)	Total
Θ FAA AIP - Project Totals:	$ 314,918.50	$ -	$ -	$ -	$ 314,918.50
Ω FAA AIG - Project Totals:	$ 40,104.90	$ -	$ -	$ -	$ 40,104.90
Δ ODAA GRANT - Project Totals:	$ 204,683.10	$ -	$ -	$ -	$ 204,683.10
Project Totals:	$ 559,706.50	$ -	$ -	$ -	$ 559,706.50
Original Contract Amount:					$ 1,547,985.00
Total Revisions to Date:					$ -
Total Value of Contract:					$ 1,547,985.00

PROJECT ENGINEER:
H.W. Lochner, Inc.
By: ______________________________

Please note, if applicable, PWL and other pay reduction factors may/will be accessed at a later date and may require reduction from quantities previously paid. PWL and other pay reduction factors may/will be assessed at the closeout of the project.

McAlester City Council
AGENDA REPORT

Meeting Date: Monday, March 2, 2026
Department: Economic Development
Prepared By: Elizabeth Neboyia, Chief Executive Assistant
Date Prepared: 02/26/2026

Account Code: 24-5876406
Budgeted Amount: $467,200.00

Subject:
2. Discussion and possible action to approve and accept TO04-07 from HW Lochner, Inc in the amount of $11,700.00, TO04-08 in the amount of $6,400.00, TO04-09 in the amount of $16,400.00, TO04-10 in the amount of $1,900.00, TO04-11 in the amount of $1,600.00, TO04-12 in the amount of $4,300.00, TO05-01 in the amount of $39,477.93 and TO05-02 in the amount of $40,374.71, totaling $122,152.64 for work completed on the taxiway rehabilitation and airport lighting project, at the McAlester Regional Airport. *(Billy Sumner, Economic Development Director)*

Recommendation:
Staff recommends to accept and approve, TO04-07 through TO04-12 and TO05-01 and TO05-02, from HW Lochner, Inc for the total amount of $122,152.64.

Discussion:

Approved By:	Inital	Date
Department Head:	BDS	02.26.26
City Manager:	kjw	26 Feb 26

Exhibits:
Invoice TO04-07, Invoice TO04-08, Invoice TO04-09, Invoice TO04-10, Invoice TO04-11, Invoice TO04-12, Invoice TO05-01, Invoice TO05-02

Lochner
6301 Waterford Blvd
Suite 310
Oklahoma City, OK 73118
405.748.6651

July 2, 2025
Invoice No: 000019991 - TO04-07

Chase Tindle
City of McAlester, Oklahoma
28 E Washington Ave.
PO Box 578
McAlester, OK 74501

McAlester Regional Airport (MLC)
Master On-Call Consultant Agreement (2022-2027)

Professional Services From May 24, 2025 Through June 27, 2025

Phase 04DES TO04 - Rehab Lighting & Pvmnt
Task Order 04 - Rehabilitate Taxiways, Rehabilitate Taxiway Lighting System, and Rehabilitate Runway Visual Aids
Agreement Dated 09-10-2024

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Preliminary Phase	9,700.00	100.00	9,700.00	9,700.00	0.00
Engineer's Technical Memo	8,100.00	100.00	8,100.00	8,100.00	0.00
Plans & Specs	98,900.00	100.00	98,900.00	87,500.00	11,400.00
Bidding Phase	15,300.00	0.00	0.00	0.00	0.00
Admin Assistance	15,000.00	47.3333	7,100.00	6,800.00	300.00
Field Survey - Eng. Design	9,600.00	100.00	9,600.00	9,600.00	0.00
Pavement and Geotech	16,700.00	100.00	16,700.00	16,700.00	0.00
Permitting/SWPPP	6,600.00	0.00	0.00	0.00	0.00
Update DBE Program	19,900.00	42.7136	8,500.00	8,500.00	0.00
Total Fee	199,800.00		158,600.00	146,900.00	11,700.00

Total Fee	**11,700.00**
Total this Task	**$11,700.00**
Total this Phase	**$11,700.00**
TOTAL THIS INVOICE	**$11,700.00**

6301 Waterford Blvd
Suite 310
Oklahoma City, OK 73118
405.748.6651

July 31, 2025
Invoice No: 000019991 - TO04-08

Chase Tindle
City of McAlester, Oklahoma
28 E Washington Ave.
PO Box 578
McAlester, OK 74501

McAlester Regional Airport (MLC)
Master On-Call Consultant Agreement (2022-2027)

Professional Services From June 28, 2025 Through July 25, 2025

Phase 04DES TO04 - Rehab Lighting & Pvmnt

Task Order 04 - Rehabilitate Taxiways, Rehabilitate Taxiway Lighting System, and Rehabilitate Runway Visual Aids
Agreement Dated 09-10-2024

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Preliminary Phase	9,700.00	100.00	9,700.00	9,700.00	0.00
Engineer's Technical Memo	8,100.00	100.00	8,100.00	8,100.00	0.00
Plans & Specs	98,900.00	100.00	98,900.00	98,900.00	0.00
Bidding Phase	15,300.00	39.2157	6,000.00	0.00	6,000.00
Admin Assistance	15,000.00	50.00	7,500.00	7,100.00	400.00
Field Survey - Eng. Design	9,600.00	100.00	9,600.00	9,600.00	0.00
Pavement and Geotech	16,700.00	100.00	16,700.00	16,700.00	0.00
Permitting/SWPPP	6,600.00	0.00	0.00	0.00	0.00
Update DBE Program	19,900.00	42.7136	8,500.00	8,500.00	0.00
Total Fee	199,800.00		165,000.00	158,600.00	6,400.00

Total Fee	**6,400.00**
Total this Task	**$6,400.00**
Total this Phase	**$6,400.00**
TOTAL THIS INVOICE	**$6,400.00**

Lochner
6301 Waterford Blvd
Suite 310
Oklahoma City, OK 73118
405.748.6651

August 31, 2025
Invoice No: 000019991 - TO04-09

Chase Tindle
City of McAlester, Oklahoma
28 E Washington Ave.
PO Box 578
McAlester, OK 74501

McAlester Regional Airport (MLC)
Master On-Call Consultant Agreement (2022-2027)

Professional Services From July 26, 2025 Through August 22, 2025

Phase 04DES TO04 - Rehab Lighting & Pvmnt
Task Order 04 - Rehabilitate Taxiways, Rehabilitate Taxiway Lighting System, and Rehabilitate Runway Visual Aids
Agreement Dated 09-10-2024

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Preliminary Phase	9,700.00	100.00	9,700.00	9,700.00	0.00
Engineer's Technical Memo	8,100.00	100.00	8,100.00	8,100.00	0.00
Plans & Specs	98,900.00	100.00	98,900.00	98,900.00	0.00
Bidding Phase	15,300.00	100.00	15,300.00	6,000.00	9,300.00
Admin Assistance	15,000.00	53.3333	8,000.00	7,500.00	500.00
Field Survey - Eng. Design	9,600.00	100.00	9,600.00	9,600.00	0.00
Pavement and Geotech	16,700.00	100.00	16,700.00	16,700.00	0.00
Permitting/SWPPP	6,600.00	100.00	6,600.00	0.00	6,600.00
Update DBE Program	19,900.00	42.7136	8,500.00	8,500.00	0.00
Total Fee	199,800.00		181,400.00	165,000.00	16,400.00

Total Fee **16,400.00**

Total this Task **$16,400.00**

Total this Phase **$16,400.00**

TOTAL THIS INVOICE **$16,400.00**

6301 Waterford Blvd
Suite 310
Oklahoma City, OK 73118
405.748.6651

October 6, 2025
Invoice No: 000019991 - TO04-10

Chase Tindle
City of McAlester, Oklahoma
28 E Washington Ave.
PO Box 578
McAlester, OK 74501

McAlester Regional Airport (MLC)
Master On-Call Consultant Agreement (2022-2027)

Professional Services From August 23, 2025 Through September 26, 2025

Phase 04DES TO04 - Rehab Lighting & Pvmnt

Task Order 04 - Rehabilitate Taxiways, Rehabilitate Taxiway Lighting System, and Rehabilitate Runway Visual Aids
Agreement Dated 09-10-2024

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Preliminary Phase	9,700.00	100.00	9,700.00	9,700.00	0.00
Engineer's Technical Memo	8,100.00	100.00	8,100.00	8,100.00	0.00
Plans & Specs	98,900.00	100.00	98,900.00	98,900.00	0.00
Bidding Phase	15,300.00	100.00	15,300.00	15,300.00	0.00
Admin Assistance	15,000.00	63.3333	9,500.00	8,000.00	1,500.00
Field Survey - Eng. Design	9,600.00	100.00	9,600.00	9,600.00	0.00
Pavement and Geotech	16,700.00	100.00	16,700.00	16,700.00	0.00
Permitting/SWPPP	6,600.00	100.00	6,600.00	6,600.00	0.00
Update DBE Program	19,900.00	44.7236	8,900.00	8,500.00	400.00
Total Fee	199,800.00		183,300.00	181,400.00	1,900.00

Total Fee	**1,900.00**
Total this Task	**$1,900.00**
Total this Phase	**$1,900.00**
TOTAL THIS INVOICE	**$1,900.00**

Lochner
6301 Waterford Blvd
Suite 310
Oklahoma City, OK 73118
405.748.6651

November 4, 2025
Invoice No: 000019991 - TO04-11

Chase Tindle
City of McAlester, Oklahoma
28 E Washington Ave.
PO Box 578
McAlester, OK 74501

McAlester Regional Airport (MLC)
Master On-Call Consultant Agreement (2022-2027)

Professional Services From September 27, 2025 Through October 24, 2025

Phase 04DES TO04 - Rehab Lighting & Pvmnt
Task Order 04 - Rehabilitate Taxiways, Rehabilitate Taxiway Lighting System, and Rehabilitate Runway Visual Aids
Agreement Dated 09-10-2024

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Preliminary Phase	9,700.00	100.00	9,700.00	9,700.00	0.00
Engineer's Technical Memo	8,100.00	100.00	8,100.00	8,100.00	0.00
Plans & Specs	98,900.00	100.00	98,900.00	98,900.00	0.00
Bidding Phase	15,300.00	100.00	15,300.00	15,300.00	0.00
Admin Assistance	15,000.00	71.3333	10,700.00	9,500.00	1,200.00
Field Survey - Eng. Design	9,600.00	100.00	9,600.00	9,600.00	0.00
Pavement and Geotech	16,700.00	100.00	16,700.00	16,700.00	0.00
Permitting/SWPPP	6,600.00	100.00	6,600.00	6,600.00	0.00
Update DBE Program	19,900.00	46.7337	9,300.00	8,900.00	400.00
Total Fee	199,800.00		184,900.00	183,300.00	1,600.00

Total Fee	**1,600.00**
Total this Task	**$1,600.00**
Total this Phase	**$1,600.00**
TOTAL THIS INVOICE	**$1,600.00**

6301 Waterford Blvd
Suite 310
Oklahoma City, OK 73118
405.748.6651

December 1, 2025
Invoice No: 000019991 - TO04-12
FINAL INVOICE

Chase Tindle
City of McAlester, Oklahoma
28 E Washington Ave.
PO Box 578
McAlester, OK 74501

McAlester Regional Airport (MLC)
Master On-Call Consultant Agreement (2022-2027)

Professional Services From October 25, 2025 Through November 21, 2025

Phase **04DES** **TO04 - Rehab Lighting & Pvmnt**
Task Order 04 - Rehabilitate Taxiways, Rehabilitate Taxiway Lighting System, and Rehabilitate Runway Visual Aids
Agreement Dated 09-10-2024

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Preliminary Phase	9,700.00	100.00	9,700.00	9,700.00	0.00
Engineer's Technical Memo	8,100.00	100.00	8,100.00	8,100.00	0.00
Plans & Specs	98,900.00	100.00	98,900.00	98,900.00	0.00
Bidding Phase	15,300.00	100.00	15,300.00	15,300.00	0.00
Admin Assistance	15,000.00	100.00	15,000.00	10,700.00	4,300.00
Field Survey - Eng. Design	9,600.00	100.00	9,600.00	9,600.00	0.00
Pavement and Geotech	16,700.00	100.00	16,700.00	16,700.00	0.00
Permitting/SWPPP	6,600.00	100.00	6,600.00	6,600.00	0.00
Update DBE Program	19,900.00	46.7337	9,300.00	9,300.00	0.00
Total Fee	199,800.00		189,200.00	184,900.00	4,300.00

Total Fee **4,300.00**

Total this Task **$4,300.00**

Total this Phase **$4,300.00**

TOTAL THIS INVOICE **$4,300.00**

Lochner
6301 Waterford Blvd
Suite 310
Oklahoma City, OK 73118
405.748.6651

January 9, 2026
Invoice No: 000019991 - TO05-01

Chase Tindle
City of McAlester, Oklahoma
28 E Washington Ave.
PO Box 578
McAlester, OK 74501

McAlester Regional Airport (MLC)
Master On-Call Consultant Agreement (2022-2027)

Professional Services From October 01, 2025 Through December 26, 2025

Phase 05CON TO05 - Const Taxiway Rehab, MITLs, Vault
Task Order 05
Rehab Taxiway and Lighting System, Rehab Runway Visual Aids
Agreement Dated 07-22-2025

Professional Personnel

		Hours	Rate	Amount	
Barnas, Patrick		27.50	73.51	2,021.53	
Devereux, Leslie		.50	39.26	19.63	
Gooch, Ryan		29.50	49.20	1,451.40	
Groves, William		6.00	68.16	408.96	
Lemons, Roger		1.00	49.00	49.00	
Mangano, Amanda		2.00	51.58	103.16	
Pendleton, Blake		22.25	30.45	677.51	
Ponder, Robert	Ovt	13.00	45.38	589.94	
Steelman, Todd		2.00	76.93	153.86	
Tackett, Steven		107.50	34.05	3,660.38	
Tackett, Steven	Ovt	39.00	51.08	1,992.12	
Totals		250.25		11,127.49	
Total Labor			**2.6936 times**	**11,127.49**	**29,973.01**

Reimbursable Expenses

Lodging

12/2/2025	Tackett, Steven	LODGING	127.00
12/3/2025	Tackett, Steven	LODGING	127.00
12/4/2025	Tackett, Steven	LODGING	127.00
12/8/2025	Tackett, Steven	LODGING	127.00
12/9/2025	Tackett, Steven	LODGING	127.00
12/10/2025	Tackett, Steven	LODGING	127.00
12/11/2025	Tackett, Steven	LODGING	127.00

12/12/2025	Tackett, Steven	LODGING	127.00	
12/13/2025	Tackett, Steven	LODGING	127.00	
12/14/2025	Tackett, Steven	LODGING	127.00	
12/15/2025	Tackett, Steven	LODGING	127.00	
12/16/2025	Tackett, Steven	LODGING	127.00	
12/17/2025	Tackett, Steven	LODGING	127.00	
12/18/2025	Tackett, Steven	LODGING	127.00	
12/19/2025	Tackett, Steven	LODGING	127.00	
12/22/2025	Ponder, Robert	Per diem	127.00	
Meals				
12/3/2025	Tackett, Steven	PER DIEM	68.00	
12/4/2025	Tackett, Steven	PER DIEM	68.00	
12/5/2025	Tackett, Steven	PER DIEM	68.00	
12/8/2025	Tackett, Steven	PER DIEM	68.00	
12/9/2025	Tackett, Steven	PER DIEM	68.00	
12/10/2025	Tackett, Steven	PER DIEM	68.00	
12/11/2025	Tackett, Steven	PER DIEM	68.00	
12/12/2025	Tackett, Steven	PER DIEM	68.00	
12/13/2025	Tackett, Steven	PER DIEM	68.00	
12/14/2025	Tackett, Steven	PER DIEM	68.00	
12/15/2025	Tackett, Steven	PER DIEM	68.00	
12/16/2025	Tackett, Steven	PER DIEM	68.00	
12/17/2025	Tackett, Steven	PER DIEM	68.00	
12/18/2025	Tackett, Steven	PER DIEM	68.00	
12/19/2025	Tackett, Steven	PER DIEM	68.00	
12/19/2025	Ponder, Robert	Per diem	68.00	
12/20/2025	Ponder, Robert	Per diem	68.00	
Supplies				
12/6/2025	Tackett, Steven	Pavement Marker Paint	87.07	
	Total Reimbursables		**3,275.07**	**3,275.07**

Unit Billing

2025 Mileage Rate			
12/2/2025	146722, S. Tackett, 19991, Const Observation, OD=86056-86329=273	273.0 Miles @ 0.70	191.10
12/3/2025	146722, S. Tackett, 19991, Const Observation, OD=86329-86360=31	31.0 Miles @ 0.70	21.70
12/4/2025	146722, S. Tackett, 19991, Const Observation, OD=86360-86498=138	138.0 Miles @ 0.70	96.60
12/5/2025	146722, S. Tackett, 19991, Const Observation, OD=86498-86696=198	198.0 Miles @ 0.70	138.60
12/5/2025	H52477, Barnas, Patrick, 19991, Pre-Construction Meeting, 113424-113764, 340 mil	340.0 Miles @ 0.70	238.00
12/8/2025	146722, S. Tackett, 19991, Observation, OD=86696-86925=229	229.0 Miles @ 0.70	160.30

12/9/2025	146722, S. Tackett, 19991, Observation, OD=86925-86948=23	23.0 Miles @ 0.70	16.10	
12/10/2025	146722, S. Tackett, 19991, Observation, OD=86948-86974=26	26.0 Miles @ 0.70	18.20	
12/11/2025	146722, S. Tackett, 19991, Observation, OD=86974-86999=25	25.0 Miles @ 0.70	17.50	
12/12/2025	146722, S. Tackett, 19991, Observation, OD=86999-87030=31	31.0 Miles @ 0.70	21.70	
12/13/2025	146722, S. Tackett, 19991, Inspection, OD=87030-87058=28	28.0 Miles @ 0.70	19.60	
12/14/2025	146722, S. Tackett, 19991, Inspection, OD=87058-87279=221	221.0 Miles @ 0.70	154.70	
12/15/2025	146722, S. Tackett, 19991, Inspection, OD=87279-87313=34	34.0 Miles @ 0.70	23.80	
12/16/2025	146722, S. Tackett, 19991, Inspection, OD=87313-87335=22	22.0 Miles @ 0.70	15.40	
12/17/2025	146722, S. Tackett, 19991, Inspection, OD=87335-87352=17	17.0 Miles @ 0.70	11.90	
12/18/2025	146722, S. Tackett, 19991, Inspection, OD=87352-87379=27	27.0 Miles @ 0.70	18.90	
12/19/2025	146722, S. Tackett, 19991, Inspection, OD=87379-87610-=231	231.0 Miles @ 0.70	161.70	
12/19/2025	9386,Robert,Ponder,19991,inspection,89990-90210	240.0 Miles @ 0.70	168.00	
12/19/2025	H52477, Barnas, Patrick, 19991, Construction Progress Meeting, 114787-115130, 34	343.0 Miles @ 0.70	240.10	
	Total Units		**1,733.90**	**1,733.90**

Additional Fees

Profit		4,495.95	
	Total Additional Fees	**4,495.95**	**4,495.95**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	39,477.93	0.00	39,477.93
Limit			343,900.00
Remaining			304,422.07

Total this Phase **$39,477.93**

TOTAL THIS INVOICE **$39,477.93**

6301 Waterford Blvd
Suite 310
Oklahoma City, OK 73118

405.748.6651

February 3, 2026
Invoice No: 000019991 - TO05-02

Chase Tindle
City of McAlester, Oklahoma
28 E Washington Ave.
PO Box 578
McAlester, OK 74501

McAlester Regional Airport (MLC)
Master On-Call Consultant Agreement (2022-2027)

Professional Services From December 27, 2025 Through January 23, 2026

Phase 05CON TO05 - Const Taxiway Rehab, MITLs, Vault

Task Order 05
Rehab Taxiway and Lighting System, Rehab Runway Visual Aids
Agreement Dated 07-22-2025

Professional Personnel

		Hours	Rate	Amount	
Barnas, Patrick		21.50	73.51	1,580.47	
Denton, Andrew		.75	32.70	24.53	
Devereux, Leslie		.50	39.26	19.63	
Gooch, Ryan		19.00	49.20	934.80	
Mangano, Amanda		1.50	51.58	77.37	
Pendleton, Blake		18.75	30.45	570.94	
Tackett, Steven		160.00	34.05	5,448.00	
Tackett, Steven	Ovt	46.25	51.08	2,362.45	
Whitfield, Chris		1.00	98.96	98.96	
Totals		269.25		11,117.15	
Total Labor			**2.6936 times**	**11,117.15**	**29,945.16**

Reimbursable Expenses

Lodging

12/29/2025	Tackett, Steven	LODGING	127.00
12/30/2025	Tackett, Steven	LODGING	127.00
12/31/2025	Tackett, Steven	LODGING	127.00
1/1/2026	Tackett, Steven	LODGING	127.00
1/2/2026	Tackett, Steven	LODGING	127.00
1/5/2026	Tackett, Steven	LODGING	127.00
1/6/2026	Tackett, Steven	LODGING	127.00
1/7/2026	Tackett, Steven	LODGING	127.00
1/8/2026	Tackett, Steven	LODGING	127.00

1/9/2026	Tackett, Steven	LODGING	127.00	
1/12/2026	Tackett, Steven	LODGING	127.00	
1/13/2026	Tackett, Steven	LODGING	127.00	
1/14/2026	Tackett, Steven	LODGING	127.00	
1/15/2026	Tackett, Steven	LODGING	127.00	
1/16/2026	Tackett, Steven	LODGING	127.00	
1/19/2026	Tackett, Steven	LODGING	127.00	
1/20/2026	Tackett, Steven	LODGING	127.00	
1/21/2026	Tackett, Steven	LODGING	127.00	
1/22/2026	Tackett, Steven	LODGING	127.00	
Meals				
12/29/2025	Tackett, Steven	PER DIEM	68.00	
12/30/2025	Tackett, Steven	PER DIEM	68.00	
12/31/2025	Tackett, Steven	PER DIEM	68.00	
1/1/2026	Tackett, Steven	PER DIEM	68.00	
1/2/2026	Tackett, Steven	PER DIEM	68.00	
1/5/2026	Tackett, Steven	PER DIEM	68.00	
1/6/2026	Tackett, Steven	PER DIEM	68.00	
1/7/2026	Tackett, Steven	PER DIEM	68.00	
1/7/2026	Barnas, Patrick	Lunch after meeting	59.41	
1/8/2026	Tackett, Steven	PER DIEM	68.00	
1/9/2026	Tackett, Steven	PER DIEM	68.00	
1/12/2026	Tackett, Steven	PER DIEM	68.00	
1/13/2026	Tackett, Steven	PER DIEM	68.00	
1/14/2026	Tackett, Steven	PER DIEM	68.00	
1/15/2026	Tackett, Steven	PER DIEM	68.00	
1/16/2026	Tackett, Steven	PER DIEM	68.00	
1/19/2026	Tackett, Steven	PER DIEM	68.00	
1/20/2026	Tackett, Steven	PER DIEM	68.00	
1/21/2026	Tackett, Steven	PER DIEM	68.00	
1/22/2026	Tackett, Steven	PER DIEM	68.00	
Postage/Shipping				
1/16/2026	Federal Express Corp.	Shipping	56.49	
1/16/2026	Federal Express Corp.	Shipping	46.45	
	Total Reimbursables		**3,867.35**	**3,867.35**

Unit Billing

2025 Mileage Rate			
12/29/2025	146722, S. Tackett, 19991, Inspection, OD=87610-87843=233	233.0 Miles @ 0.70	163.10
12/30/2025	146722, S. Tackett, 19991, Inspection, OD=-87843-87875=32	32.0 Miles @ 0.70	22.40
12/31/2025	146722, S. Tackett, 19991, Inspection, OD=-87875-87909=34	34.0 Miles @ 0.70	23.80
2026 Mileage Rate			
1/1/2026	146722, S. Tackett, 19991, inspection, OD=87909-87944=35	35.0 Miles @ 0.725	25.38
1/2/2026	146722, S. Tackett, 19991, Inspection, OD=87944-88173=229	229.0 Miles @ 0.725	166.03
1/5/2026	146722. S. Tackett, 19991, Inspection, OD=88173-88407=234	234.0 Miles @ 0.725	169.65

1/6/2026	146722. S. Tackett, 19991, Inspection, OD=88407-88440=33	33.0 Miles @ 0.725	23.93	
1/7/2026	146722. S. Tackett, 19991, Inspection, OD=88440-88470=30	30.0 Miles @ 0.725	21.75	
1/7/2026	H52477, Barnas, Patrick, 19991, Progress Meeting, 115621-115964, 343 miles	343.0 Miles @ 0.725	248.68	
1/8/2026	146722. S. Tackett, 19991, Inspection, OD=88470-88505=35	35.0 Miles @ 0.725	25.38	
1/9/2026	146722. S. Tackett, 19991, Inspection, OD=88505-88735=230	230.0 Miles @ 0.725	166.75	
1/12/2026	146722, S. Tackett, 19991, Inspection, OD=88735-88972=237	237.0 Miles @ 0.725	171.83	
1/13/2026	146722, S. Tackett, 19991, Inspection, OD=88792-89007=35	35.0 Miles @ 0.725	25.38	
1/14/2026	146722, S. Tackett, Inspection, OD=89007-89039=32	32.0 Miles @ 0.725	23.20	
1/15/2026	146722, S. Tackett, 19991, Inspection, OD=89039-89072=33	33.0 Miles @ 0.725	23.93	
1/16/2026	146722, S. Tackett, 19991, Inspection, OD=89072-89292=220	220.0 Miles @ 0.725	159.50	
1/19/2026	146722. S. Tackett, 19991, Inspection, OD=89292-89518=226	226.0 Miles @ 0.725	163.85	
1/20/2026	146722. S. Tackett, 19991, Inspection, OD=89518-89545=27	27.0 Miles @ 0.725	19.58	
1/21/2026	146722. S. Tackett, 19991, Inspection, OD=89545-89566=21	21.0 Miles @ 0.725	15.23	
1/21/2026	H52477, Barnas, Patrick, 19991, Construction Progress Meeting, 116965-117308, 34	343.0 Miles @ 0.725	248.68	
1/22/2026	146722. S. Tackett, 19991, Inspection, OD=89566-89790=224	224.0 Miles @ 0.725	162.40	
	Total Units		**2,070.43**	**2,070.43**

Additional Fees

Profit		4,491.77	
	Total Additional Fees	**4,491.77**	**4,491.77**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	40,374.71	39,477.93	79,852.64
Limit			343,900.00
Remaining			264,047.36

Total this Phase **$40,374.71**

TOTAL THIS INVOICE **$40,374.71**