

Project Status Report

Project Number	Accounting Project No.	Fiscal Year	Description	Project Type	Design Phase	Bond	Project Engineer	Engineer	Part A Engineer's Estimate	Budgeted Construction Costs	Awarded Construction Costs	Funding/Source	Estimated Bid Opening	OSR	Contractor	Estimated Construction Start Date	Comments
5 Year CP - Cherokee (1 Project)																	
CHT-MC-11		2023	Positive Barrier MP 0-32	Cable barrier	75% Plans		James Pruett	Teim Design		\$12,800,000.00							75% plans to OTA 5-29-20, plan review meeting 9/10/20
TOT										\$0.00	\$12,800,000.00	\$0.00					
5 Year CP - Chickasaw (1 Project)																	
CWT-MC-4		2018	Safety Improvements on SH-1 and Chickasaw Turnpike (tripartite agreement between Chickasaw Nation, ODOT and OTA)	Other	Other		James Pruett	Olsson	\$1,204,724.00	\$300,000.00	\$1,587,826.93	OTA/ODOT/CHICKASAW NATION	06-19-2018	Jacobs	The Cummins Const. Co., Inc.	10-29-2018	As bulits received from Olsson 5/5/20. Agreement sent to accounting for ODOT/Tribe billing (5-29-20) as of 8/24/20 invoice is outstanding. 9/11/20 ODOT payment recived 10/30/20 Chickasaw payment recived
TOT										\$1,204,724.00	\$300,000.00	\$1,587,826.93					
5 Year CP - Cimarron (8 Projects)																	
C-MC-28	1241	2016	Ramp Rehabilitation, I-35 Interchange (Joint ODOT Project)	Interchange	Other		Maria Junsay	SRB	\$7,176,235.00	\$7,142,000.00	\$5,933,041.29	OTA/ODOT	03-14-2017	Marshall/ODOT	Duit	07-10-2017	spreadsheet of cost sharing complete. Money for return to ODOT
C-MC-29	5098	2022	SH-99 / US 177 Toll Plaza Modernization	Other	Other		Brad Manhalter	Cowan		\$5,000,000.00							On Hold
C-MC-30		2020	Bridge Rehabilitation, M.P. 22.5, US-64	Bridge	Final plans		James Pruett	CP&Y		\$6,000,000.00							CP&Y forwarded GP&E to ODOT, and eventually to BNSF. Will have 90% after RR approval. Waiting on final discussion with BNSF.
C-MC-31		2020	Bridge Rehabilitation, M.P. 58.5, SH-48 and Bridge No. 58.13, M.P. 58.1	Bridge	Construction		TJ Dill	Aguirre & Fields	\$6,610,272.80	\$5,800,000.00	\$5,722,107.80	OTA/ODOT		Freese and Nichols	Sherwood Const., Inc.	01-20-2020	88% Complete. Working on shoulder and median.
C-MC-33A		2019	(A) DBR/Grind MP 21.8-40.6 and 47-52	DBR grind	Construction		Todd Gore	Cabbiness	\$11,118,000.00	\$4,387,500.00	\$14,069,985.31		10-08-2019	EST	Diamond Surface, Inc	12-02-2019	87% Complete - contractor sealing joints, completion end of the month
C-MC-33B		2020			Construction		TJ Dill	Cabbiness	\$1,775,345.02	\$1,260,000.00	\$2,077,888.40		05-05-2020				

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			(B) Positive Barrier MP 37.6 to 40.6	Cable barrier											B&B Construction Services		57% complete. Removing center median fill and placing concrete.	
C-MC-33C		TBD	(C) Positive Barrier MP 20A to 28A	Cable barrier	Final plans		James Pruett	Cabbiness	\$4,686,644.00	\$3,120,000.00								75% review 1/14/20. Working towards 100% PS&E for a 2023 Letting.
C-MC-34		2023	Bridge Rehabilitation, Br. 48.58	Bridge	Engineering Report		James Pruett	MacArthur	\$2,300,000.00			10-11-2022					Engineering Report meeting 3-26-20 Plans sent to RR 6-12-20. Waiting to receive final modification to the Engineering Report for a hydrodemolition alternative.	
TOT									\$31,366,496.82	\$35,009,500.00	\$27,803,022.80							
5 Year CP - Creek (1 Project)																		
CKT-MC-23		2021	AET Conversion	AET	Design solicitation		Brad Manhalter	Atkins	\$2,000,000.00								Scope and Fee, waiting for JKT to progress to modify the scope. Need to determine the amount of Maintenance Division participation.	
TOT									\$0.00	\$2,000,000.00	\$0.00							
5 Year CP - HE Bailey (8 Projects)																		
HEB-ER-012			Emergency Repair, Bridge No.27.06 A	ER	As-Builts		Maria Junsay ; Todd Gore	Olsson	\$73,776.40		\$67,489.00		09-10-2019		Logos		waiting on redlines	
HEB-MC-62		5097	Toll Plaza - Walters	Toll	Design solicitation		Brad Manhalter	\$0.00			12-25-2020						Shortlist phase on hold. Pushed out of current capital plan.	
HEB-MC-64		2019	Bridge Rehabilitation, Bridges 20.1, 20.3 & 20.4	Bridge	Construction		Todd Gore	Rhombic	\$7,336,207.00	\$5,500,000.00	\$7,848,002.18		05-07-2019	EST	K&R Builders	07-15-2019	Reconciling quantities	
HEB-MC-65A		2019	(A) DBR/Grind MP 78-101	DBR grind	Construction		TJ Dill	Atkins	\$11,376,694.00	\$5,175,000.00	\$13,764,012.61		11-21-2019	EST	Interstate Improvement Inc.	02-10-2020	77% complete - contractor performing panel replacements, DBR installation, grinding	
HEB-MC-65B		2021	(B1) - DBR Grind MP 62-78	DBR grind	Final plans		Maria Junsay	Atkins	\$10,080,000.00			12-23-2020					Atkins submitted final plans, for final review.	
HEB-MC-65C		2023	(C) DBR/Grind MP 46-62	DBR grind	90% plans		Maria Junsay	Atkins	\$9,161,678.00	\$3,600,000.00							Future	
		2024		DBR grind	90% plans		Maria Junsay	Atkins	\$7,893,490.00	\$2,835,000.00							Future	

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HEB-MC-65D			(D) DBR/Grind MP 17.8-30.4														
HEB-MC-65E		2024	(E) DBR/Grind MP 5.3-17.8	DBR grind	90% plans		Maria Junsay	Atkins	\$7,886,548.00	\$3,125,000.00							Future
TOT									\$53,808,393.40	\$20,235,000.00	\$21,679,503.79						
5 Year CP - Indian Nation (18 Projects)																	
IN-MC-51B	1214	2013	Pavement Rehabilitation, P 92.7 - 96.00	Roadway	Construction		James Pruett	Garver	\$7,936,327.85	\$8,300,000.00	\$6,782,201.46		11-18-2014	EST	TTK/Duit	03-23-2015	Project is in audit. OSR has provided marginal red line plans. Red line plans provided are minimal at best.
IN-MC-53B	1237	2016	Pavement Reconstruction, Northbound M.P. 96.00 - 104.00	Roadway	Plans on Shelf		James Pruett	Atkins	\$11,699,866.17	\$10,500,000.00							Final plans on shelf; waiting until the roadway deteriorates to point where construction is needed
IN-MC-54	1216	2014	S.H. 9 Toll Plaza and Interchange	Toll	Construction		James Pruett	Atkins	\$15,930,747.37	\$9,000,000.00	\$16,835,098.86		11-18-2014	EST	TTK/Duit	03-23-2015	As-builts, project is at OTA audit. Red lines which were provided are minimal at best.
IN-MC-56	5093	2024	Toll Plaza Relocation, Antlers, SH-3	Toll	On-Hold		James Pruett	Atkins	\$18,660,658.00	\$0.00			01-01-1970				Project on-hold; 90% plans in pdf format submitted; ROW acquired, pushed out of current capital plan.
IN-MC-58	7030		Bridge Rehabilitation - Bridge No. 65.94	Bridge	Construction		James Pruett	Walter P. Moore	\$2,211,223.15	\$2,544,000.00	\$2,200,801.44		04-10-2018	Olsson	B&B Construction	09-17-2018	As-Builts
IN-MC-59			Bridge Rehabilitation, Bridge No. 35.24, M.P. 69	Bridge	Construction		TJ Dill	W2M	\$3,200,000.00	\$2,500,000.00	\$10,706,834.24		01-01-1970	CEC	B&B Construction	07-22-2019	97% complete - bridge decks complete, working on incidentals, finishing up cable barrier items
IN-MC-60			Bridge Rehabilitation, Bridge No. 40.45 and 30.94 near M.P. 63.5 and 73.1	Bridge	Construction		TJ Dill	Lochner	\$6,100,000.00	\$5,000,000.00			03-14-2019	CEC	B&B Construction	07-22-2019	tied project with IN-MC-59
IN-MC-61		2020	Bridge Rehabilitation, Bridge No. 84.33, M.P. 19.6	Bridge	Construction		TJ Dill	MacArthur	\$3,052,707.00	\$3,000,000.00	\$2,998,980.50		03-10-2020		Built Right Construction	07-06-2020	33% complete, working on crossover construction and sawing for bridge removal
IN-MC-62A		2019	(A) Cable Barrier MP 34-52	Cable barrier	Construction		Todd Gore	EST	\$8,233,463.00	\$4,950,000.00	\$7,757,931.40		11-21-2019	Olsson	Interstate Highway Const. Inc.	03-04-2020	95% complete. Cable complete, working on incidentals.

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IN-MC-62B		2020	(B) DBR/Grind MP 70-88	DBR grind	Construction		TJ Dill	EST	\$9,970,763.00	\$10,800,000.00	\$11,754,374.62		01-07-2020	CEC	RA Knapp	04-20-2020	37% Complete. Sawing, installing dowels and grinding
IN-MC-62C		2021	(C) Cable Barrier MP 70-88	Cable barrier	90% plans		James Pruett	EST	\$9,953,200.00	\$6,300,000.00							Task Order for 100% plans issued 7/17/20
IN-MC-62D		2022	(D) DBR/Grind MP 30-52	DBR grind	90% plans		James Pruett	EST	\$8,542,496.00	\$13,200,000.00							Task Order for 100% plans issued 7/17/20. Will spilt project in next years program.
IN-MC-62E		2022	(E) Cable Barrier MP 0-16	Cable barrier	90% plans		James Pruett	EST	\$7,502,157.00	\$5,600,000.00							Future. Project extents overlaps with IN-MC-64. Could the projects be tied?
IN-MC-62F		2023	(F) DBR/Grind MP 52-70	DBR grind	90% plans		James Pruett	EST	\$7,912,380.00	\$9,900,000.00							Future, project will be split.
IN-MC-62G		2023	(G) Cable Barrier MP 16-34	Cable barrier	90% plans		James Pruett	EST	\$8,166,731.00	\$6,300,000.00							Future
IN-MC-62H		2024	(H) Cable Barrier MP 52-70	Cable barrier	90% plans		James Pruett	EST	\$6,049,337.00	\$7,200,000.00							Future
IN-MC-64		2023	Pavement Rehabilitation, MP 0 - 10	Roadway	90% plans		James Pruett	Garver	\$5,300,000.00	\$7,500,000.00							5-21-20 75% plans delivered, final plans in July 2020. Plans will be put on shelf. Project extents overlaps with IN-MC-62E. Could the projects be tied? Meeting held 9/8/20.
IN-MC-65		2021	Bridge Rehabilitation 66.37 (MP 37.8)	Bridge	Engineering Report		James Pruett	W2M		\$2,500,000.00							7/20/20 Engineering Report delivered. Meeting held 8/3/20
TOT									\$140,422,056.54	\$115,094,000.00	\$59,036,222.52						
5 Year CP - Kilpatrick (5 Projects)																	
JKT-MC-11	1247	2020	Sara Road Widening between SH-152 & SW 29th Street	Roadway	Final plans		Maria Junsay	Triad	\$19,900,000.00	\$6,000,000.00		OTA, City of Mustang, & City of Oklahoma City					TEIM working on 100% plans; Utility relocation on-going, DCP work order just issued by the two cities. Required the two cities to provide a letter of completion for utilities moved prior to letting project.
JKT-MC-12		2020	Maintenance Building	Maintenance facility	Final plans		Maria Junsay	Cowan	\$3,650.00	\$2,500,000.00			11-17-2020				December award
JKT-MC-13		2020	Britton and Santa Fe	AET	Construction		Maria Junsay	Olsson		\$350,000.00							Elliot/Transcore work on-going for Britton

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			Mainline Plaza Improvements														
JKT-MC-14		2020	AET Conversion	AET	Construction		Maria Junsay	Atkins		\$2,000,000.00							first set of signs ordered; phase 2 scope of work to be discussed soon.
JKT-MC-15		2020	Memorial Road and Lake Hefner Parkway Intersection Modifications	Interchange	90% plans		Maria Junsay	Olsson		\$3,000,000.00							final plans submitted for review
TOT									\$19,903,650.00	\$13,850,000.00	\$0.00						
5 Year CP - Muskogee (5 Projects)																	
MU-MC-44	2156	2018	Bridge Rehabilitation, Bridge No. 55.56 - US-64	Bridge	Construction		James Pruett	Infrastructure Engineers	\$1,954,355.19	\$2,160,070.07	\$2,035,000.00		06-19-2018	HNTB	BECCO	11-05-2018	As-builts
MU-MC-46A		2019	Positive Barrier, MP 37-56	Cable barrier	Construction		Todd Gore	Guernsey	\$5,819,025.40	\$5,700,000.00	\$7,752,992.75		03-14-2019	Olsson	Koss Construction	05-13-2019	Project Complete, in Audit
MU-MC-46B		2023	Rehabilitate Outside Shoulder, MP 37-56	Shoulder	90% plans		James Pruett	Guernsey	\$9,709,000.00	\$5,700,000.00							50% Plan Review 2/13/20 award 2023
MU-MC-47		2020	Bridge Rehabilitation, Bridge No. 30.35 over SH 16 and RR	Bridge	90% plans		Todd Gore	Jacobs	\$1,900,000.00	\$1,000,000.00	\$1,718,176.40		08-08-2020		PBX		Awarded to PBX
MU-MC-48		2024	Coweta Interchange MP 7 (Joint ODOT Project)	Interchange	Design solicitation		Darian Butler			\$500,000.00							ODOT - selection process
TOT									\$19,382,380.59	\$15,060,070.07	\$11,506,169.15						
5 Year CP - Turner (11 Projects)																	
T-ER-024		2019	Repair Bridge No. 31.30, MP 166.80	ER	As-Builts		Maria Junsay	Olsson	\$117,073.60		\$69,258.60		05-07-2019		Gibson & Associates		as-builts submitted by Olsson and under review by DJS
T-ER-025		2020	Repair Bridge No. 31.30, MP 166.80	ER	As-Builts		Maria Junsay	Olsson	\$77,500.00		\$64,000.00		03-06-2020		Gibson & Associates		as-builts submitted by Olsson under review by DJS
T-ER-026		2020	Repair Bridge No. 31.30, MP 166.80	ER	Construction		Maria Junsay	Olsson			\$97,500.00		06-09-2020				as-builts submitted
T-ER-027		2020	Repair to Bridge 31.30	Bridge			Maria Junsay	Olsson	\$160,000.00		\$148,739.00		07-23-2020		Built Right Construction		as-builts
T-MC-128A		2018	Turner Turnpike Chandler Service Plaza	Service plaza	Construction		Todd Gore	Olsson	\$12,389,775.61	\$9,000,000.00	\$11,757,000.00		10-11-2018	Benchmark	Becco Contractors	03-11-2019	Project complete, Working on Punchlist
T-MC-128B		2020-2022	Turner Turnpike Stroud Service Plaza	Service plaza	Final plans		Maria Junsay	Olsson	\$28,892,000.00	\$28,424,000.00							working on revisions to 90% plans, R/W

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acquisition and utility relocation																	
T-MC-130	1239	2016	Pavement Rehabilitation, M.P. 161.00 - 166.00	Roadway	As-Builts		Maria Junsay	Tetra Tech	\$7,926,496.60	\$7,650,000.00	\$6,475,785.40		01-10-2017	Benham	TJ Campbell	05-30-2017	as-builts notification letter sent out; no changes in quantities per WP
T-MC-131	2148	2016	Bridge Replacement, Bridge No. 22.10 (Joint ODOT Project)	Bridge	90% plans		Maria Junsay	CEC	\$20,000,000.00	\$15,000,000.00			12-20-2020				90% plans to be submitted ; utility relocation on going; acquiring R/W; MOU signed by ToW and Lincoln County \$5.8M
T-MC-135		2020	Pavement Rehabilitation, M.P. 137.00 - 146.00	Roadway	Construction		Todd Gore	Path	\$5,662,915.45	\$5,400,000.00	\$4,666,900.00		02-12-2020	SRB	Silver Star	06-01-2020	Substantial Completion, working on Punchlist Items
T-MC-137		2021	Asphalt Pavement Rehabilitation, MP 184-189 including Stroud Maintenance Yard overlay	Roadway	Engineering Report		Maria Junsay	SRB		\$3,000,000.00							plan review meeting to be scheduled in November
T-MC-138		2020	Interchange Study at Chandler, Stroud & Bristow, B - E of Arcadia, Depew, Davenport and service road at Stroud	Interchange	Engineering Report		Maria Junsay	EST									B - Service road at Stroud completed, EST working on Depew
TOT									\$75,225,761.26	\$68,474,000.00	\$23,279,183.00						
5 Year CP - Will Rogers (7 Projects)																	
WR-MC-124	2141		Bridge Replacement, 47.56 7th Street OTA, Cherokee Nation, Craig County	Bridge	Final plans		Maria Junsay	Guy Eng.	\$2,602,810.00	\$3,000,000.00			12-20-2020				Detouring issue responded to; Utility out date June 2021 as of date; to work on some detour questions by Guy
WR-MC-131		2020	SH-20 Flint Road Interchange	Interchange	90% plans		Maria Junsay	MKEC	\$16,199,938.40	\$16,000,000.00			10-20-2020				Working on 90% plans to be submitted end of October; utility relocation URA's ; ramp A reduced in length due to changes in toll configuration, acquired R/W; County portion of r/w started
WR-MC-132	1244	2018	Pavement Rehabilitation, M.P. 280.00 - 285.00	Roadway	As-Builts		Maria Junsay	Jacobs	\$3,893,036.15	\$3,848,000.00	\$3,474,500.00		03-13-2018	Craig & Keithline	APAC Central	09-17-2018	final payment in process
WR-MC-134		2019		Roadway	Construction		Todd Gore	Cabbiness	\$5,022,848.10	\$6,000,000.00	\$5,435,000.00		02-12-2019	Garver		07-08-2019	

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			Pavement Rehabilitation M.P. 275.00 - 280.00												Becco Contractors		working on final quantities
WR-MC-135		2019	Pavement Rehabilitation, M.P. 285.00 - 291.00 Vinita Interchange	Roadway	Construction		Todd Gore	SRB	\$5,019,381.00	\$7,800,000.00	\$5,940,812.55		04-16-2019	Craig & Keithline	Cummins Const.	07-21-2019	working on final quantities
WR-MC-136		2020	Pavement Rehabilitation, M.P. 270.00 - 275.00	Roadway	Construction		Todd Gore	Tetra Tech	\$3,334,223.75	\$3,750,000.00	\$3,099,200.72		01-07-2020	Craig & Keithline	Sherwood Const.	06-01-2020	Substantially complete. Working on Punchlist items
WR-MC-137		2021	Pavement Rehabilitation, M.P. 302.00 - 307.00 & Afton Interchange	Roadway	Final plans		Maria Junsay	Craig & Keithline	\$3,523,678.40	\$5,000,000.00			11-17-2020			04-30-2020	December award
TOT									\$39,595,915.80	\$45,398,000.00	\$17,949,513.27						
Special Project - (<i>empty</i>) (6 Projects)																	
9111			Driving Forward Program Oversight	SP				Olsson			\$1,800,000.00						
9101			Driving Forward Program Administration ROW	SP				Pinnacle			\$388,200.00						
SP-56A	5086	2016	Maintenance Building Modifications-, SH-9 (Dustin) and Antlers	Maintenance facility			Maria Junsay	CEC	\$1,093,729.50	\$1,000,000.00	\$1,238,286.24		03-07-2016	Atkins	Cedar Ridge	06-13-2016	As-builts completed
SP-56B	5086	2016	Maintenance Building Modifications - Fletcher and Walters	Maintenance facility			Maria Junsay	CEC	\$1,445,735.00	\$1,020,000.00	\$1,213,292.00		04-11-2017	Atkins	Cedar Ridge	06-12-2017	Need Redlines
SP-59			Driving Forward Program	Driving Forward		✔	Darian Butler	Poe			\$28,681,510.00						Contract in place through 2018
SP-60			GIS Management	Other			Darian Butler ; Randy Jones	Olsson									Olsson is completing the linear referencing for all turnpikes and is continuing to extract location data to associate to the linear referencing. Working toward a completion date of December 5, 2018
TOT									\$2,539,464.50	\$2,020,000.00	\$33,321,288.24						
Driving Forward/Bond - Gilcrease (2 Projects)																	
GCT-2500			Gilcrease Turnpike	Driving Forward	Construction		Todd Gore	Garver	\$230,737,000.00					EST	Gilcrease Constructors	02-01-2020	Under Construction - 27% complete (funding)

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GCT-2500RW			Right-of-Way for the Gilcrease Turnpike	Driving Forward			Poe	Universal Field Services, Inc.									NTP May 2017
TOT									\$230,737,000.00	\$0.00	\$0.00						
Driving Forward/Bond - HE Bailey (2 Projects)																	
HEB-MC-59	9141	2016	Relocation of Chickasha Toll Plaza to M.P. 66.00 from 78.50	Driving Forward		✓	Maria Junsay	Atkins		\$9,000,000.00	\$14,763,659.27		05-16-2020	CEC	Duit/TTK JV	08-22-2016	as-builts final payment in process
HEB-MC-61	9142		Pavement Reconstruction, SH-4, M.P. 99.00 - 107.00	Driving Forward		✓	Maria Junsay	Triad		\$19,000,000.00	\$17,012,672.54		05-16-2020	Atkins	Duit/TTK JV	08-01-2016	As-builts
TOT									\$0.00	\$28,000,000.00	\$31,776,331.81						
Driving Forward/Bond - Kickapoo (23 Projects)																	
EOC-2400 RW	9101		Eastern Oklahoma County	Driving Forward		✓	Poe	Smith Roberts Land Services		\$25,266,000.00							In Progress
EOC-2400 RW	9101		Eastern Oklahoma County	Driving Forward		✓	Poe	Pinnacle									In Progress
EOC-2400 RW	9101		Eastern Oklahoma County	Driving Forward		✓	Poe	Universal									In Progress
EOC-2421		2020	Maintenance Facility	Driving Forward			Todd Gore	Atkins	\$2,000,000.00		\$2,748,795.53	BOND	06-09-2020		Treas Construction		Contractor starting mid-October
EOC-2431, 2432 & 2433A	9171		EOC Grading, 6.2 mile, Luther Road to NE 23rd Interchange	Driving Forward		✓	Todd Gore	CEC, MKEC & MacArthur	\$12,671,450.61		\$9,697,339.13		04-05-2018	Benchmark	Kolb Grading	09-10-2018	86% Complete. Working to complete grades around SE 15th and SE 44th. Have fence, guardrail and some erosion remediation to complete.
EOC-2433B & 2434A	9171		EOC Grading, 4.5 mile, River to Britton	Driving Forward		✓	Todd Gore	MacArthur & EST	\$15,754,531.96		\$11,924,065.53		03-01-2018	Garver	Emory Sapp	07-23-2018	Final Circulating
EOC-2434B & 2435	9171		EOC Grading, 5.2 mile, Britton to just south of NE 164th	Driving Forward		✓	Todd Gore	EST & Olsson	\$21,549,893.00		\$13,965,806.35		01-11-2018	Tetra Tech	Bob Bergkamp	07-09-2018	Substantially Complete. Need NOT from DEQ.
EOC-2441A	9171		EOC Bridges, South	Driving Forward		✓	Todd Gore	CEC	\$22,303,943.70		\$17,003,116.37		02-08-2018	Benchmark	Sherwood	07-23-2018	Substantially Complete. Punchlist items include fence tie-ins to bridges and added access gate requested by OTA. Need NOT from DEQ.
EOC-2442A	9171		EOC Bridges, mid-South	Driving Forward		✓	James Pruett	MKEC	\$9,834,166.10		\$6,868,155.42		02-01-2018	Benchmark	Manhattan	07-09-2018	As-builts
EOC-2442B	9171		EOC Bridges, mid-South	Driving Forward		✓	Todd Gore	MKEC	\$11,484,553.87		\$10,607,211.00		07-12-2018	CEC	Frontier Bridge	02-18-2019	The final Inspection was

Project Number	Accounting Project No.	Fiscal Year	Description	Project Type	Design Phase	Bond	Project Engineer	Engineer	Part A Engineer's Estimate	Budgeted Construction Costs	Awarded Construction Costs	Funding/Source	Estimated Bid Opening	OSR	Contractor	Estimated Construction Start Date	Comments
																	Sept2, 2020. Working on Punchlist items
EOC-2443A	9171		EOC Bridges, Center	Driving Forward		✓	Todd Gore	MacArthur	\$11,111,760.79		\$9,509,465.00		06-07-2018	Garver	Haskell Lemon	02-18-2019	91% Complete. Working on incidental work at NE 10th. NE 36th and NE 50th is complete except for punchlist work and driveway realignment. All areas under bridges at 36th and 50th have been turned over to TJC for surfacing work.
EOC-2443B	9171		EOC Bridges, North Canadian River	Driving Forward		✓	Todd Gore	MacArthur	\$12,000,000.00		\$16,355,590.18		03-07-2019	CEC	Manhattan	05-06-2019	Substantially Complete. Awaiting final inspection. Need NOT from DEQ
EOC-2444A	9171		EOC Bridges, mid-North	Driving Forward		✓	Todd Gore	EST	\$18,806,908.82		\$12,775,000.00		12-14-2017	Tetra Tech	Manhattan	07-23-2018	Substantially Complete. Need NOT from DEQ. Audit to OTA by 10/2020
EOC-2444B			EOC Standalone Bridges at Britton	Driving Forward		✓	Todd Gore		\$2,967,433.55		\$2,136,408.25		05-03-2018	Tetra Tech	Sewell Bros	10-15-2018	OTA Audit Complete. Need NOT from DEQ
EOC-2445A	9171		EOC Bridges, North	Driving Forward		✓	Todd Gore	Olsson	\$14,357,617.18		\$12,229,316.95		04-12-2018	Tetra Tech	Treas Construction	08-27-2018	Substantially Complete. Completion of punchlist items ongoing,Audit to OTA 11/2020
EOC-2451, 2452 & 2453A	9171		EOC Surfacing, 6.2 mile, Luther Road to NE 23rd Interchange	Driving Forward		✓	Todd Gore	CEC, MKEC & MacArthur	\$27,000,000.00		\$39,564,832.52		04-16-2019	Benchmark	Campbell Const.	09-03-2019	40% complete. Working on mainline subgrade modification, agg base placement and surfacing in available areas
EOC-2453B & 2454A	9171		EOC Surfacing, 4.5 mile, River to Britton	Driving Forward		✓	Todd Gore	MacArthur & EST	\$23,000,000.00		\$19,042,494.47		12-13-2018	Garver	Campbell Const.	04-01-2019	81% Complete. Working on subgrade at NE 36th, guardrail and pier protection throughout, placing SMA from NE 63rd-south, placing PFC from Britton-south.
EOC-2454B & 2455	9171		EOC Surfacing, 5.2 mile, Britton to just south of NE 164th	Driving Forward		✓	Todd Gore	EST & Olsson	\$35,920,861.11		\$36,228,228.00		10-11-2018	Tetra Tech	Haskell Lemon	01-28-2019	92% Complete. Working on remaining items including guardrail, signing, some ditchliner and sod, toll signs at mainline plaza.

Project Number	Accounting Project No.	Fiscal Year	Description	Project Type	Design Phase	Bond	Project Engineer	Engineer	Part A Engineer's Estimate	Budgeted Construction Costs	Awarded Construction Costs	Funding/Source	Estimated Bid Opening	OSR	Contractor	Estimated Construction Start Date	Comments
EOC-2461	9171		EOC Interchange I-40	Driving Forward		✓	Todd Gore	CEC	\$54,884,778.78		\$51,203,425.00		03-08-2018	Benchmark	Duit Const. Co.	11-26-2018	Substantially Complete. Working on punchlist items including water repellant (waiting on birds to leave), and repairing damaged sod. Correcting drainage issues.
EOC-2463	9171		EOC Interchange, SH-62/23rd St	Driving Forward		✓	Todd Gore	MacArthur	\$23,562,047.46		\$20,360,687.61		05-10-2018	CEC	Allen / Markwell	11-05-2018	Substantially Complete. Final inspection Sept 15, 2020. Working on Punchlist items. Need NOT from DEQ
EOC-2465	9171		EOC Interchange, Turner (I-44)	Driving Forward		✓	Todd Gore	Olsson	\$19,987,576.92		\$17,602,471.38		10-11-2017	Tetra Tech	Manhattan	01-15-2018	Substantially Complete. Need to complete a few erosion control items as well as obtain the NOT from the DEQ
EOC-2474	9171		EOC Tolling	Driving Forward		✓	Todd Gore	Atkins	\$24,000,000.00					N/A	N/A		Tolling split into surfacing contracts
EOC-2490		2020	EOC Barrier	Driving Forward			Todd Gore	Poe	\$1,666,435.60		\$1,180,676.00		01-07-2020	CEC	Midstate Traffic Control		60 % complete (by funding only). Northern 1/3 from I-44 to Britton Road is mostly complete, middle 1/3 has the asphalt being placed and cable has started, southern 1/3 has not started.
TOT									\$364,863,959.45	\$25,266,000.00	\$311,003,084.69						
Driving Forward/Bond - Kilpatrick (7 Projects)																	
JKT-2300 RW	9101		ROW Acquisition Only, 7 Mile Corridor, SW Kilpatrick Extension	Driving Forward		✓	Todd Gore	Coates Field Services		\$6,500,000.00							In Progress
JKT-2341A	9161	2018	SW Kilpatrick Extension, Morgan Road Interchange	Driving Forward		✓	Todd Gore	Triad	\$33,776,738.94	\$97,408,600.00	\$28,561,261.28		12-07-2017	CEC	Duit		Substantially Complete. Working on punchlist items including fence, add'l slopewall, guardrail, some drainage work, overhead signs, sod, add'l rip rap and misc. cleanup. Need NOT from DEQ
JKT-2341B	9162	2018		Driving Forward		✓	Todd Gore	Triad	\$54,733,412.67		\$48,581,110.18		11-07-2017	CEC	Duit	01-15-2018	Final inspection held. Contractor

Project Number	Accounting Project No.	Fiscal Year	Description	Project Type	Design Phase	Bond	Project Engineer	Engineer	Part A Engineer's Estimate	Budgeted Construction Costs	Awarded Construction Costs	Funding/Source	Estimated Bid Opening	OSR	Contractor	Estimated Construction Start Date	Comments
			SW Kilpatrick Extension, SH-152 Interchange														addressing punchlist items.
JKT-2343A	9161	2018	SW Kilpatrick Extension, I-40 Interchange	Driving Forward		✔	Todd Gore	CP&Y	\$50,803,315.65		\$45,740,098.18		10-16-2017	Atkins	Duit	01-08-2018	Substantially Complete. Working on punchlist items including fence, sod, inlet and ditchliner silt removal.
JKT-2343B	9162	2018	SW Kilpatrick Extension, SW 29th Interchange	Driving Forward		✔	Todd Gore	CP&Y	\$34,542,664.15	\$77,408,600.00	\$31,403,524.58		01-05-2018	Atkins	Duit		Substantially Complete. Working on punchlist items including fence, repairing broken curb and aprons, sod, ramp lighting (via OG&E), misc. cleanup.
JKT-2344		2018	Bridge Rehabilitation North Canadian River Bridges and Overflow Bridges	Driving Forward		✔	Todd Gore	EST	\$48,682,307.74		\$55,000,000.00		09-19-2018	Atkins	Manhattan Road & Bridge	10-29-2018	Substantially Complete. Placing sod and performing related earthwork.
JKT-2371	9163	2018	SW Loop Interchange, Tolling	Driving Forward		✔	Maria Junsay	Atkins	\$9,229,983.71		\$10,826,005.64		01-10-2019	Poe	Sherwood	03-04-2019	As-builts
TOT									\$231,768,422.86	\$181,317,200.00	\$220,111,999.86						
Driving Forward/Bond - Muskogee (2 Projects)																	
MU-MC-42	9131	2016	Pavement Reconstruction, M.P. 0-9.5	Driving Forward		✔	Maria Junsay	Craig & Keithline	\$33,540,580.90	\$31,500,000.00	\$28,816,024.43		03-07-2016	Benchmark	Koss	05-31-2016	As-builts
MU-MC-43	9132	2016	Toll Plaza Modernization, Coweta	Driving Forward		✔	James Pruett	Cowan	\$12,054,371.50	\$12,000,000.00	\$12,151,480.08		05-10-2016	EST	Crossland	08-01-2016	As-builts package received from Poe/Cowan. Reviewing package.
TOT									\$45,594,952.40	\$43,500,000.00	\$40,967,504.51						
Driving Forward/Bond - Turner (13 Projects)																	
ITB 2017-001		2017	Clearing and Fencing on the Turner	Driving Forward		✔	Maria Junsay				\$613,825.60			Cox	Sherwood	04-10-2017	As-builts endorsed by Poe to Garver
T-MC-107A	9151		Pavement Reconstruction & Safety M.P. 196.00 - 203.00	Driving Forward		✔	Maria Junsay ; Todd Gore	MacArthur	\$94,379,000.00	\$90,000,000.00							design
T-MC-107A & B1	9152	2017	Pavement Reconstruction & Safety M.P. 202.5 - 207.30	Driving Forward		✔	Todd Gore	Garver	\$56,939,911.70		\$47,886,831.42		05-11-2017	EST	Sherwood	08-08-2017	Substantially Complete. Working on punchlist items including lighting repairs, asphalt transition area, and bridge clearance sign.
	9101					✔	Poe	Meshek									

Project Number	Accounting Project No.	Fiscal Year	Description	Project Type	Design Phase	Bond	Project Engineer	Engineer	Part A Engineer's Estimate	Budgeted Construction Costs	Awarded Construction Costs	Funding/Source	Estimated Bid Opening	OSR	Contractor	Estimated Construction Start Date	Comments
T-MC-107A RW			ROW Acquisition Only, M.P. 196.00 - 222.00	Driving Forward													Acquisition on hold
T-MC-107B2	9152	2017	Pavement Reconstruction & Safety M.P. 207.30 - 210.00	Driving Forward		✔	Todd Gore	Garver	\$36,582,194.50		\$27,193,505.86		04-18-2017	EST	Sherwood	08-08-2017	Punchlist items complete, awaiting assignment of Completion Date when NOT is received from DEQ
T-MC-107C&D RW	9101		ROW Acquisition Only, M.P. 210.00 - 222.00	Driving Forward		✔	Poe	Universal									In Progress
T-MC-107C1	9153	2017	Pavement Reconstruction & Safety M.P. 210.00 - 213.00	Driving Forward		✔	Todd Gore	Benham	\$43,428,444.55	\$120,000,000.00	\$32,574,696.57		06-16-2017	EST	Duit	10-02-2017	Substantially Complete, working on punchlist items including 3 outlet lateral headwalls, sod, void in corner of SH-33 bridge, misc. cleanup and evaluation of the VE proposal. Audit files ready for delivery.
T-MC-107C2	9153	2018	Grade, Drainage, Paving & Bridge TPU 78.8, M.P. 214.3, W 111th Ave. S.	Driving Forward		✔	Maria Junsay	Benham	\$3,582,535.20		\$2,210,000.00		07-27-2017	Atkins	Manhattan Road & Bridge	09-18-2017	As-builts
T-MC-107C3	9153	2018	Pavement Reconstruction & Safety M.P. 213.00 - 218.00	Driving Forward		✔	Todd Gore	Benham	\$56,000,000.00		\$45,126,507.43		10-11-2017	Atkins	Sherwood	01-08-2018	Project complete. Working on Final Quantities
T-MC-107D1	9154	2019	Pavement Reconstruction & Safety, M.P. 218.00 - 222.00	Driving Forward		✔	Maria Junsay	EST	\$83,258,600.00	\$46,000,000.00							D1 - Sherwood D2 at 50%
T-MC-107D2				Driving Forward													
T-MC-107TR1		2017	Traffic Control Plan	Driving Forward		✔	Maria Junsay	Garver	\$5,376,215.21		\$5,969,661.66		06-16-2017	EST	Advanced Work Zone	08-08-2017	
T-MC-107TR2			Traffic Control Plan	Driving Forward			Todd Gore								Advanced Work Zone		
TOT									\$379,546,901.16	\$256,000,000.00	\$161,575,028.54						
Emergency Repair - Indian Nation (1 Project)																	
IN-ER-004	2179	2020	TPO 92.67 Between Antlers and Hugo	ER			Todd Gore	Olsson			\$229,885.08		09-15-2020		Built Right	09-21-2020	Final Inspection 10-12-20
TOT									\$0.00	\$0.00	\$229,885.08						
TOT									\$1,635,960,078.78	\$864,323,770.07	\$961,826,564.19						