

**OKLAHOMA TURNPIKE AUTHORITY
PROJECT STATUS REPORT - 2017**

PROJECT NO.	PROJECT NO.	FISCAL YEAR	DESCRIPTION	Bond	PROJ. ENGR.	DESIGN ENGR.	PART A ENGINEER'S ESTIMATE	BUDGETED CONSTR. COST	AWARDED CONSTR. COSTS*	FUNDING/SOURCE	ESTIMATED BID OPENING	OSR	CONTRACTOR	ESTIMATED CONSTR. START DATE	COMMENTS
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CIMARRON TURNPIKE															
C-MC-25	1218	2014	Pavement Reconstruction, M.P. 14-15 Cable Barrier 15 - 21		JE	Jacobs	\$4,522,974.66	\$3,300,000.00	\$4,939,207.02		4/7/15	CEC	Duit	6/29/2015	Ready for Audit
C-MC-26	5080	2015	Joint Maintenance/OHP Building Morrison, OK		JE	Cabbiness	\$2,482,086.68	\$2,200,000.00	\$2,600,706.52		5/12/15	Atkins	Crosslands	7/27/2015	Finaled
C-MC-28	1241	2016	Ramp Rehabilitation, I-35 Interchange (Joint ODOT Project)		JE	SRB	\$7,176,235.00	\$260,000.00 (OTA) \$4,542,000.00 (ODOT)	\$5,933,041.29		3/14/17	Marshall/ODOT	Duit		Starting after Memorial Day
C-MC-29			SH-99 Toll Plaza Modernization		BM	Cowan									Scope & Fee Negotiations
Totals							\$14,181,296.34	\$5,500,000.00	\$13,472,954.83						

CREEK TURNPIKE															
CKT-MC-20A	1178	2014	Bank Stabilization		JE	Olsson	\$610,000.00		\$257,645.00		4/12/16	Marshall	Meridian	6/20/2016	Trees Planted. Final Inspection in Sept.
CKT-MC-22	1208	2014	Interchange Improvements at Elm Street		BM/JE	CP&Y	\$12,840,000.00	\$9,490,000.00	\$13,622,847.82	\$9,247,286.23 \$4,375,561.59	7/14/2015	Marshall	Sherwood	9/28/2015	Working Punch list
Totals							\$13,450,000.00	\$9,490,000.00	\$13,880,492.82						

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HE Bailey Turnpike															
HEB-ER-009			Emergency Repair, Bridge No. 10.33B		JE	Olsson	\$79,000.00		\$101,100.00		11/8/16	Atkins	Gibson		Final Monday the 24th
HEB-MC-51	7034	2013	Pavement Rehabilitation at Walters Service Plaza		JE	Leidos	\$2,377,874.00	\$2,000,000.00	\$2,574,301.15		5/12/2015	Benchmark	Duit/TTK	7/6/2015	In Audit
HEB-MC-53	1203	2013	Positive Median Barrier, MP 5 - 10 & 15 - 30		MJ	XD	\$6,000,000.00	\$6,000,000.00	\$5,514,659.77		4/8/2014	MacArthur	TTK	7/7/2014	Awaiting As-builts, XD finding solution to converting the files
HEB-MC-54	2129	2013	Bridge Replacement, 16.45B, SH-5A (Joint ODOT)		JE	White	\$3,263,000.00	\$1,300,000.00	\$4,939,207.00		4/7/2015	Garver	OBC	7/27/2015	Final estimate phase
HEB-MC-60	1227	2016	Pavement Rehabilitation, M.P. 99-107 Spur		JE	Triad	\$7,950,540.86	\$9,725,000.00	\$6,037,645.83		1/2016	Garver	Markwell	4/4/2016	Final Next Month
HEB-MC-62			Toll Plaza - Walters		BM			\$14,560,000.00							Shortlist phase on hold
Totals							\$19,591,414.86	\$33,585,000.00	\$19,065,813.75						

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INDIAN NATION TURNPIKE															
IN-ER-003			Bridge Repair, TPU 19.46		MJ	Olsson	\$500,000.00		\$596,627.00			Benchmark	Manhattan Road & Bridge	8/1/2016	Finaled
IN-MC-51B	1214	2013	Pavement Rehabilitation, MP 92.7 - 96.00		JE	Garver	\$7,936,327.85	\$8,300,000.00	\$6,782,201.46		11/18/2014	EST	TTK/Duit	3/23/2015	Traffic normalized
IN-MC-52	2130	2013	Bridge Replacement, 34.74, US-270 Joint OTA-ODOT		MJ	EST	\$6,370,000.00	\$6,000,000.00	\$6,519,692.00		4/8/2014	Atkins	Manhattan	7/7/2014	Finaled
IN-MC-53A	1236		Pavement Reconstruction, Southbound M.P. 96.00 - 104.00		JE	Atkins	\$12,695,731.25	\$8,000,000.00	\$10,713,292.40		10/13/15	Benchmark	Duit Construction	1/18/2015	Preparing for audit
IN-MC-53B	1237	2016	Pavement Reconstruction, Northbound M.P. 96.00 - 104.00		MJ	Atkins	\$11,699,866.17	\$10,500,000.00			2019			TBD	Final plans on shelf; 2019 letting
IN-MC-54	1216	2014	S.H. 9 Toll Plaza and Interchange		JE	Atkins	\$15,930,747.37	\$9,000,000.00	\$16,835,098.86		11/18/2014	EST	TTK/Duit	3/23/2015	All Lanes Open
IN-MC-55	2147	2016	Bridge Rehabilitation, Bridge No. 41.02		JE	MKEC	\$1,570,819.50	\$1,500,000.00	\$1,627,661.20		1/10/2017		B&B Construction		Pre-work to be scheduled for first part of May
IN-MC-56	5093	2016	Toll Plaza Relocation, Antlers, SH-3		MJ	Atkins	\$18,660,658.00	\$12,000,000.00			TBD				90% plans due 5/2017 ; to include changes in the Toll island width
IN-MC-57			Pavement Replacement - Settlement Mitigation, M.P. 63.5		MJ	Olsson		\$1,020,000.00							Engineering Report due May 2017, borings completed
IN-MC-58			Bridge Rehabilitation - Bridge No. 65.94		BM			\$2,544,000.00							RFP phase
Totals							\$75,364,150.14	\$58,864,000.00	\$42,477,945.92						

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KILPATRICK TURNPIKE

JKT-MC-10	1242	2016	Lake Hefner Parkway Direct Connects		MJ	EST		2018 - \$19,380,000.00 2017 - \$20,800,000.00			TBD				report submitted 4/22; meeting TBS tentatively mid June
JKT-MC-11			Sara Road Widening between SH-152 & SW 29th Street		BM	Triad				OTA, City of Mustang, & City of Oklahoma City					Scope and Fee Negotiations, design contract on April 2017 agenda
Totals							\$0.00	\$40,180,000.00	\$0.00						

MUSKOGEE TURNPIKE

MU-MC-41	5079	2015	Joint Maintenance/OHP Building		JE	Leidos	\$2,700,000.00	\$2,710,900.00	\$2,818,635.18		4/7/2015	Benchmark	Crossland	6/29/2015	In audit
MU-MC-44			Bridge Rehabilitation, Bridge No. 55.56 - US-64		BM	Infrastructure Engineers		\$2,267,200.00							Negotiating engineering design contract
Totals							\$2,700,000.00	\$2,710,900.00	\$2,818,635.18						

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TURNER TURNPIKE															
T-ER-017			TPU, 31.3, Chandler Interchange		JE	Olsson	\$61,655.00		\$37,814.30		2/9/16	Benchmark	Logos	5/1/2016	Finald- Redline Received
T-ER-018			TPU, 77.90, @ MP 213.0		JE	Olsson	\$155,000.00		\$150,037.50		10/18/16		Action Safety		Gathering Signatures for final
T-ER-019			TPU, 13.30, Luther Rd		JE	Olsson	\$136,000.00		\$126,160.00		11/8/16		Logos		Gathering Signatures for final
T-ER-020			Emergency Repairs, Bridge No. 7.20		JE	Olsson	\$82,000.00		\$119,634.22		12/7/16		Logos		Working on Final
T-ER-021			Stroud Sign Replacement and Gantry Repair		ED	Olsson	\$32,430.00				5/11/17				Advertised April 18, 2017
T-MC-116	2127	2014	Bridge Replacement 11.2 & Interchange		JE	Triad	\$11,300,000.00	\$10,400,000.00	\$10,919,667.77		6/10/2014	Marshall	Manhattan Road and Bridge	11/3/2014	Finald
T-MC-118	1202	2014	Pavement Rehabilitation, MP 156 - 161		JE	Tetra Tech	\$7,850,500.00	\$7,500,000.00	\$7,425,637.05		2/13/2015	Leidos	TJ Campbell	7/6/2015	In Audit
T-MC-121	2138	2014	Bridge Raising, No. 20.7		MJ	EST	\$545,852.00	\$300,000.00	\$770,852.66		11/18/2014	Jacobs	Gibson	3/9/2015	Finald - Redlines Received
T-MC-123	1217	2016	Pavement Rehabilitation, M.P. 146 - 151		JE	MacArthur	\$7,840,000.00	\$7,500,000.00	\$7,531,964.20		11/12/15	White Hawk	Haskell Lemon	5/31/2016	Preparing for audit
T-MC-124	5085	2015	Joint Maintenance/OHP/Training Building		JE	Cabbiness	\$2,953,383.75	\$3,000,000.00	\$2,498,148.89		4/12/2016	CEC	Hoey Constr.	7/25/2016	Lying Final Asphalt, Final Inspection in May,
T-MC-125	1226	2016	Pavement Rehabilitation, M.P. 173-178		JE	Tetra Tech	\$6,996,068.40	\$7,500,000.00	\$8,570,017.70		1/1/2016	Jacobs	Haskell Lemon	6/12/2016	Preparing for audit
T-MC-126	1225	2016	Pavement Rehabilitation (Ramps) Stroud/Sapulpa		JE	CP&Y	\$1,023,892.50	\$5,000,000.00	\$969,000.00		2/1/2016	Marshall	Becco Contractors	9/25/2016	Preparing for audit
T-MC-129	1238	2016	Pavement Rehabilitation, M.P. 151.00 - 156.00		JE	Path	\$7,861,000.00	\$7,650,000.00	\$5,434,103.69		3/14/17		Markwell		Start first of June
T-MC-130	1239	2016	Pavement Rehabilitation, M.P. 161.00 - 166.00		JE	Tetra Tech	\$7,926,496.60	\$7,650,000.00	\$6,475,785.40		1/10/17		TJ Campbell	5/30/2017	Pre-work to be scheduled in June
T-MC-131	2148	2016	Bridge Replacement, Bridge No. 22.10 (Joint ODOT Project)		ED	CEC		\$9,180,000.00			2017				CEC has prepared different alignment options to show to ODOT
T-MC-133		2018	Concrete Rehabilitation, M.P. 135, 178, 196		BM	Aguirre-Fields		\$5,668,000.00							Negotiating engineering design contract
Totals							\$55,364,278.25	\$71,648,000.00	\$51,028,823.38						

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WILL ROGERS TURNPIKE															
WR-MC-118	2111	2010	State Highway 10, Joint Bridge Project with ODOT, Bridge 72.62		JE	Garver		\$100,000.00	\$22,395,764.00		Approved 12/6/10	ODOT	Becco	4/4/2011	Finald
WR-MC-124	2141	2016	Bridge Replacement, 47.56 7th Street OTA, Cherokee Nation, Craig County		ED	Guy Eng.	\$2,600,000.00	\$3,000,000.00			2018				In ROW acquisition phase plus need to revise MOA between stakeholders
WR-MC-125	5073	2014	Port of Entry (ODOT - Ken Phillips)		ED	ODOT/ Guernsey	\$12,500,000.00	\$11,237,000.00			2014				Project placed on hold until agreement w/Corporation Commission
WR-MC-126	1219	2015	Pavement Rehabilitation, 11th Street To M.P. 243		ED	Garver	\$3,400,000.00	\$5,100,000.00	\$2,550,582.00		2/10/2015	Craig & Keithline	Becco	6/15/2015	As-builts in; need to confirm receipt of final invoice
WR-MC-127	1220	2015	Pavement Rehabilitation, M.P. 255 - 260		JE	Craig & Keithline	\$4,650,000.00	\$5,200,000.00	\$3,727,421.00		02/10/15	Garver	Becco	8/10/2015	Preparing for Audit
WR-MC-128	1229	2016	Pavement Rehabilitation, M.P. 243-255		JE	Poe	\$7,345,371.75	\$5,200,000.00	\$6,160,000.00		Jan-16	Craig & Keithline	Becco	4/4/2016	Woring on Final
WR-MC-129	1228	2016	Pavement Rehabilitation, M.P. 312-316		JE	Garver	\$4,149,585.50	\$6,000,000.00	\$3,497,982.80		Feb-16	EST	APAC Central	6/6/2016	Pre-work in May
WR-MC-130	1240	2016	Pavement Rehabilitation, M.P. 316.00 - 320.00		JE	Craig & Keithline	\$2,800,000.00	\$6,120,000.00	\$2,285,283.12		2/14/17		APAC Central		Pre-work in May
WR-MC-131			SH-20 Flint Road Interchange		BM/ED	MKEC		\$3,060,000.00							Phase I Design contract approved on April 2017 Agenda, Reviewing contract
WR-MC-132			Pavement Rehabilitation, M.P. 280.00 - 285.00		BM	Jacobs		\$3,848,000.00							Negotiating engineering design contract
WR-MC-133			Pavement Rehabilitation, M.P. 291.00 - 297.00		BM	Craig & Keithline		\$7,800,000.00							Negotiating engineering design contract
Totals							\$37,444,957.25	\$56,665,000.00	\$40,617,032.92						

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SPECIAL PROJECTS

SP-32	5058	2012	OTA HQ Remodel		GB	MA+	\$7,145,000.00	\$7,400,000.00	\$6,013,095.50		11/18/2014	Benchmark	Downey Contracting	2/23/2015	Change Order for February Award
SP-32B		2016	OTA HQ Parking Lot Paving/ (Building Lights?)		MJ	Olsson	\$140,000.00				6/13/2017				
SP-56A	5086	2016	Maintenance Building Modifications- Walters, SH-9 (Dustin) and Antlers		JE	CEC	\$1,093,729.50	\$1,000,000.00	\$1,238,286.24		3/7/16	Atkins	Cedar Ridge	6/13/2016	Working on Punch list items
SP-56B	5086	2016	Maintenance Building Modifications - Fletcher and Walters		JE	CEC	\$1,445,735.00	\$1,020,000.00			4/11/2017				Bid opeining on April 11. Cedar Ridge apparent low bid at \$1,213,292.00
SP-58			Pavement Markings Various Toll Plazas		BM		TBD	TBD							Maintenance awarding mainline pavement marking, need to re-evaluate toll plazas.
SP-59			Driving Forward Program	Yes	DM/DB	Poe			\$10,244,235.00						Contract in place through 2/2017
	9111		Driving Forward Program Oversight		DM	Olsson			\$1,800,000.00						
	9101		Driving Forward Program Administration ROW		DM	Pinnacle			\$388,200.00						
SP-60			GIS Management		BM	Olsson									
Totals							\$9,824,464.50	\$9,420,000.00	\$19,683,816.74						

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DRIVING FORWARD/BOND PROJECTS

EOC-2441	9171		EOC Interchange, I-40	Yes	Poe	CEC	\$80,622,000.00	\$56,426,978.00							50% Plans Submitted January 2017; Rev. AJR submitted
EOC-2402	9173		EOC Mainline South Section	Yes	Poe	MKEC		\$56,000,000.00							30% Plans Submitted February 2017
EOC-2403	9174		EOC Mainline Middle Section	Yes	Poe	MacArthur	\$86,830,000.00	\$43,000,000.00							50% Plans Submitted February 2017
EOC-2404	9175		EOC Mainline North Section	Yes	Poe	EST		\$62,000,000.00							30% Plans due May 2017
EOC-2445	9172		EOC Interchange, I-44	Yes	Poe	Olsson	\$98,995,000.00	\$30,000,000.00							90% Plans due April 2017
EOC-2400 RW	9101		Eastern Oklahoma County	Yes	Poe	Smith Roberts Land Services		\$25,266,000.00							
HEB-MC-59	9141	2016	Relocation of Chickasha Toll Plaza to M.P. 66.00 from 78.50	Yes	Poe	Atkins	\$4,859,293.47	\$9,000,000.00	\$14,763,659.27		5/2016	CEC	Duit/TTK JV	8/22/2016	Construction began 8/22/16
HEB-MC-61	9142		Pavement Reconstruction, SH-4, M.P. 99.00 - 107.00	Yes	Poe	Triad		\$19,000,000.00	\$17,012,672.54		5/2016	Atkins	Duit/TTK JV	8/1/2016	Construction began 7/25/16
JKT-2300 RW	9101		ROW Acquisition Only, 7 Mile Corridor, SW Kilpatrick Extension	Yes	Poe	Coates Field Services		\$6,500,000.00							
JKT-2341	9161		SW Loop Interchange, SH-152	Yes	Poe	Triad	\$110,500,000.00	\$97,408,600.00							50% Plans Submitted December 2016
JKT-2343	9162		SW Loop Interchange, I-40	Yes	Poe	CP&Y	\$67,611,000.00	\$77,408,600.00							50% Plans Submitted January 2017
MU-MC-42	9131	2016	Pavement Reconstruction, M.P. 0-9.5	Yes	Poe	Craig & Keithline	\$33,540,580.90	\$31,500,000.00	\$28,816,024.43		3/7/2016	Benchmark	Koss	5/31/2016	
MU-MC-43	9132	2016	Toll Plaza Modernization, Coweta	Yes	Poe	Cowan	\$12,054,371.50	\$12,000,000.00	\$12,151,480.08		5/10/2016	EST	Crossland	8/1/2016	
T-MC-107A	9151		Pavement Reconstruction & Safety M.P. 196.00 - 203.00	Yes	Poe	MacArthur	\$94,379,000.00	\$90,000,000.00							Final plan submitted 7/29/16 Section on Hold

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DRIVING FORWARD/BOND PROJECTS (Continued)																
T-MC-107B	9152		Pavement Reconstruction & Safety M.P. 203.00 - 210.00	Yes	Poe	Garver		\$90,000,000.00							Final plans submitted 7/29/16	
T-MC-107A & B1	9152	2017	Pavement Reconstruction & Safety M.P. 202.5 - 207.30	Yes	Poe	Garver	\$71,679,382.70				5/1/17				Mandatory pre-bid May 2, 2017, Bid opening May 11, 2017	
T-MC-107B-2	9152	2017	Pavement Reconstruction & Safety M.P. 207.30 - 210.00	Yes	Poe	Garver	\$36,582,194.50		\$27,193,505.86		4/18/17	EST	Sherwood	Sept. 1	On agenda for April Award	
T-MC-107C1	9153		Pavement Reconstruction & Safety M.P. 210.00 - 213.00	Yes	Poe	Benham	\$113,277,000.00	\$120,000,000.00							Mandatory pre-bid June 8, 2017, Bid opening June 15, 2017	
T-MC-107C2	9153	2018	Pavement Reconstruction & Safety M.P. 213.00 - 218.00	Yes	Poe	Benham									Bid Opening TBD	
T-MC-107D	9154	2016	Pavement Reconstruction & Safety, M.P. 218.00 - 222.00	Yes	Poe	EST	\$83,258,600.00	\$46,000,000.00							Final Report Submitted February 2017	
T-MC-107A RW	9101		ROW Acquisition Only, M.P. 196.00 - 222.00	Yes	Poe	Meshek									Acquisition on hold	
T-MC-107C&D RW	9101		ROW Acquisition Only, M.P. 210.00 - 222.00	Yes	Poe	Universal										
ITB 2017-001		2017	Clearing and Fencing on the Turner	Yes	JE				\$613,825.60				Cox	Sherwood	4/10/2017	Cleared everything East of SH-33
T-MC-107TR		2017	Traffic Control Plan	Yes	Poe											
Totals							\$894,188,423.07	\$871,510,178.00	\$100,551,167.78							

All Project Totals							\$1,122,108,984.41	\$1,159,573,078.00	\$303,596,683.32						
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