

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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CHEROKEE TURNPIKE

CHT-MC-10		2018	IVIS Installation at the Mainline Toll Plaza		ED	ED		\$300,000.00							OTA Engineering drafting plans.
Totals							\$0.00	\$300,000.00	\$0.00						

CHICKASAW TURNPIKE

CWT-MC-4		2018	Safety Improvements on SH-1 and Chickasaw Turnpike (tripartite agreement between Chickasaw Nation, ODOT and OTA)		MJ	Olsson	\$891,979.00	\$300,000.00			6/18/18	Jacobs			final plans to be submitted May 2
Totals							\$891,979.00	\$300,000.00	\$0.00						

CIMARRON TURNPIKE

C-MC-25	1218	2014	Pavement Reconstruction, M.P. 14-15 Cable Barrier 15 - 21		MJ	Jacobs	\$4,522,974.66	\$3,300,000.00	\$4,939,207.02		4/7/15	CEC	Duit	6/29/2015	as-builts submitted to DJS for review
C-MC-28	1241	2016	Ramp Rehabilitation, I-35 Interchange (Joint ODOT Project)		SD	SRB	\$7,176,235.00	\$260,000.00 (OTA) \$4,542,000.00 (ODOT)	\$5,933,041.29		3/14/17	Marshall/ODOT	Duit	7/10/2017	Traffic running on loop ramps, stabilizing diamond ramps.
C-MC-29	5098	2019	SH-99 Toll Plaza Modernization		BM	Cowan		\$14,560,000.00			TBD				Internal meeting to review new scope and set up meeting with Cowan, scope and fee
C-MC-30			Bridge Rehabilitation, M.P. 22.5, US-64		BM	CP&Y									Scope and Fee
C-MC-31			Bridge Rehabilitation, M.P. 58.5, SH-48		BM	Aguirre & Fields									Scope and Fee
Totals							\$11,699,209.66	\$17,860,000.00	\$10,872,248.31						

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CREEK TURNPIKE															
CKT-MC-20A	1178	2014	Bank Stabilization		TG/DB	Olsson	\$610,000.00		\$257,645.00		4/12/16	Marshall	Meridian	6/20/2016	Work on Redlines
CKT-MC-22	1208	2014	Interchange Improvements at Elm Street		TG	CP&Y	\$12,840,000.00	\$9,490,000.00	\$13,622,847.82	\$9,247,286.23 \$4,375561.59	7/14/2015	Marshall	Sherwood	9/28/2015	Final In Audit
Totals							\$13,450,000.00	\$9,490,000.00	\$13,880,492.82						

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HE Bailey Turnpike

HEB-ER-009	2153		Emergency Repair, Bridge No. 10.33B		TG	Olsson	\$79,000.00		\$101,100.00		11/8/16	Atkins	Gibson		Need redlines
HEB-MC-54	2129	2013	Bridge Replacement, 16.45B, SH-5A (Joint ODOT)		MJ	White	\$3,263,000.00	\$1,300,000.00	\$4,939,207.00		4/7/2015	Garver	OBC	7/27/2015	as-builts with DJS for review
HEB-MC-60	1227	2016	Pavement Rehabilitation, M.P. 99-107 Spur		MJ	Triad	\$7,950,540.86	\$9,725,000.00	\$6,037,645.83		1/2016	Garver	Markwell	4/4/2016	As-builts
HEB-MC-62	5097		Toll Plaza - Walters		BM			\$14,560,000.00			2022				Shortlist phase on hold
HEB-MC-63			Acceleration lane to Eastbound US 277 off ramp near Elgin (Joint ODOT)		MJ	ODOT		\$250,000.00	apparent low bid: \$287,110.75		3/15/18		Redlands Contracting		Per ODOT: Redlands Contracting WO anticipated on or before May 7
HEB-MC-64			Bridge Rehabilitation, Bridges 20.1, 20.3 & 20.4		BM	Rhombic									Scope and Fee
Totals							\$11,292,540.86	\$25,835,000.00	\$11,273,963.58						

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INDIAN NATION TURNPIKE															
IN-ER-003	2152		Bridge Repair, TPU 19.46		TG	Olsson	\$500,000.00		\$596,627.00			Benchmark	Manhattan Road & Bridge	8/1/2016	Need Redlines
IN-MC-51B	1214	2013	Pavement Rehabilitation, MP 92.7 - 96.00		SD	Garver	\$7,936,327.85	\$8,300,000.00	\$6,782,201.46		11/18/2014	EST	TTK/Duit	3/23/2015	Complete waiting for IN-MC-54
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	final payment sent to the bank 4-5
IN-MC-53A	1236		Pavement Reconstruction, Southbound M.P. 96.00 - 104.00		MJ	Atkins	\$12,695,731.25	\$8,000,000.00	\$10,713,292.40		10/13/15	Benchmark	Duit Construction	1/18/2015	as-builts submitted to DJS for review
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		SD	Atkins	\$15,930,747.37	\$9,000,000.00	\$16,835,098.86		11/18/2014	EST	TTK/Duit	3/23/2015	Working on cleanup items
IN-MC-55	2147	2016	Bridge Rehabilitation, Bridge No. 41.02		TG	MKEC	\$1,570,819.50	\$1,500,000.00	\$1,627,661.20		1/10/2017	Atkins	B&B Construction	5/4/2017	Need Redlines
IN-MC-56	5093		Toll Plaza Relocation, Antlers, SH-3		MJ	Atkins	\$18,660,658.00	\$12,000,000.00			2022				Project on-hold; 90% plans in pdf format submitted; ROW acquired
IN-MC-58	7030		Bridge Rehabilitation - Bridge No. 65.94		MJ	Walter P. Moore	\$2,211,223.15	\$2,544,000.00			4/10/2018	Olsson	B&B Construction		for April award
IN-MC-59			Bridge Rehabilitation, Bridge No. 35.27, M.P. 69		BM	W2M									Scope and Fee
IN-MC-60			Bridge Rehabilitation, Bridge No. 40.45, M.P. 63.5		BM	Lochner									Scope and Fee
Totals							\$77,575,373.29	\$58,864,000.00	\$43,074,572.92						

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KILPATRICK TURNPIKE

JKT-MC-10	1242		Lake Hefner Parkway Direct Connects		MJ	EST	\$60,000,000.00	\$40,180,000.00			TBD				project on hold until further notice
JKT-MC-11	1247		Sara Road Widening between SH-152 & SW 29th Street		MJ	Triad	COM - \$ 4,300,000 COKC - \$8,300,000 OTA - \$7,300,000	\$6,000,000.00		OTA, City of Mustang, & City of Oklahoma City	7/1/2018				50% plans submitted, review meeting scheduled for June 5th. Agreement submitted by respective cities for their board approvals
			Tributary to Deep Fork, Channel Bank Repair		MJ										site visit conducted February Maintenance to handle
Totals							\$79,900,000.00	\$46,180,000.00	\$0.00						

MUSKOGEE TURNPIKE

MU-MC-44	2156	2018	Bridge Rehabilitation, Bridge No. 55.56 - US-64		ED	Infrastructure Engineers	\$1,954,355.19	\$2,160,070.07			6/19/2018	HNTB			OTA review of final plans complete. Advertisement 5/21/18.
MU-MC-45		2018	Toll Plaza Canopy Repair at MM 41.6 and toll canopy replacement and ramp widening at US 69		ED	Olsson	\$847,883.00	\$532,000.00			6/19/2018				Final plans for OTA review due 5/14.
MU-MC-46			Positive Barrier, M.P. 37-56		BM	Guernsey									Scope and Fee
Totals							\$1,954,355.19	\$2,160,070.07	\$0.00						

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TURNER TURNPIKE															
T-ER-021	3019		Stroud Sign Replacement and Gantry Repair		TG	Olsson	\$32,430.00		\$31,093.99		5/11/17		Midstate Traffic Control		Getting OSR Letter
T-ER-022	2157		TPU, 13.30, Luther Rd		TG	Olsson	\$86,475.90		\$110,360.00		5/11/17		Gibson and Associates		Getting OSR Letter
T-ER-023			TPU 13.30, Luther Rd		ED	Olsson	\$142,970.65				8/1/17		Gibson and Associates		As-build request sent to designer on 3/28.
T-MC-123	1217	2016	Pavement Rehabilitation, M.P. 146 - 151		TG	MacArthur	\$7,840,000.00	\$7,500,000.00	\$7,531,964.20		11/12/15	White Hawk	Haskell Lemon	5/31/2016	Need Redlines
T-MC-125	1226	2016	Pavement Rehabilitation, M.P. 173-178		ED	Tetra Tech	\$6,996,068.40	\$7,500,000.00	\$8,570,017.70		1/1/2016	Jacobs	Haskell Lemon	6/12/2016	As-built files being reviewed by OTA
T-MC-126	1225	2016	Pavement Rehabilitation (Ramps) Stroud/Sapulpa		ED	CP&Y	\$1,023,892.50	\$5,000,000.00	\$969,000.00		2/1/2016	Marshall	Becco Contractors	9/25/2016	Consultant could not locate redlines - waiting on OSR for new redlines.
T-MC-128A		2019	Turner Turnpike Chandler Service Plaza		ED	Olsson	\$32.5M - \$38.8 M	\$17,000,000.00			8/14/2018				Consultant finalizing layout of Chandler facility
T-MC-129	1238	2016	Pavement Rehabilitation, M.P. 151.00 - 156.00		TG	Path	\$7,861,000.00	\$7,650,000.00	\$5,434,103.69		3/14/17	Benchmark	Markwell	6/5/2017	Working on Final
T-MC-130	1239	2016	Pavement Rehabilitation, M.P. 161.00 - 166.00		TG	Tetra Tech	\$7,926,496.60	\$7,650,000.00	\$6,475,785.40		1/10/17	Benham	TJ Campbell	5/30/2017	Working on Final
T-MC-131	2148	2016	Bridge Replacement, Bridge No. 22.10 (Joint ODOT Project)		ED	CEC		\$15,000,000.00			2019				Internal meeting to review revised engineering report 4/25
T-MC-133	1248	2018	Concrete Rehabilitation, M.P. 136, 182, 196		SD	Aguirre-Fields	\$3,933,761.90	\$6,036,097.90			3/13/18	SRB	Interstate Improvements		Contract awarded 3/29. Interstate Improvement apparent low bid.
T-MC-135			Pavement Rehabilitation, M.P. 137.00 - 146.00		BM	Path									Scope and Fee
Totals							\$39,396,479.70	\$76,636,097.90	\$31,620,473.87						

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WILL ROGERS TURNPIKE															
WR-MC-124	2141	2019	Bridge Replacement, 47.56 7th Street OTA, Cherokee Nation, Craig County		ED	Guy Eng.	\$2,602,810.00	\$3,000,000.00			2019				ODOT reviewing supplemental request. Final plans in pdf form received 3/29.
WR-MC-125	5073	2014	Port of Entry (ODOT - Ken Phillips/Mitch Richardson)		ED	ODOT/ Guernsey	\$12,500,000.00	\$11,237,000.00			TBD				Project placed on hold until agreement w/Corporation Commission
WR-MC-127	1220	2015	Pavement Rehabilitation, M.P. 255 - 260		ED	Craig & Keithline	\$4,650,000.00	\$5,200,000.00	\$3,727,421.00		02/10/15	Garver	Becco	8/10/2015	As-built files approved by OTA. Consultant to submit final invoice.
WR-MC-128	1229	2016	Pavement Rehabilitation, M.P. 243-255		TG	Poe	\$7,345,371.75	\$5,200,000.00	\$6,160,000.00		Jan-16	Craig & Keithline	Becco	4/4/2016	Final Circulating
WR-MC-129	1228	2016	Pavement Rehabilitation, M.P. 312-316		ED	Garver	\$4,149,585.50	\$6,000,000.00	\$3,497,982.80		Feb-16	EST	APAC Central	6/6/2016	Additional information requested by OTA received; as-builts approved. Final invoice in process.
WR-MC-130	1240	2016	Pavement Rehabilitation, M.P. 316.00 - 320.00		TG	Craig & Keithline	\$2,800,000.00	\$6,120,000.00	\$2,285,283.12		2/14/17		APAC Central	6/5/2017	Final Circulating
WR-MC-131		2020	SH-20 Flint Road Interchange		ED	MKEC	\$20,674,251.00	\$13,260,000.00			2020				Phase 2 contract complete. 50% plans due 5/21/18. Per ODOT request, letting delayed until 2020.
WR-MC-132	1244	2018	Pavement Rehabilitation, M.P. 280.00 - 285.00		SD	Jacobs	\$3,893,036.15	\$3,848,000.00			3/13/18	Craig & Keithline	APAC Central		Contract awarded 3/29. APAC-Central apparent low bid
WR-MC-133	1245	2018	Pavement Rehabilitation, M.P. 291.00 - 298.00		SD	Craig & Keithline	\$5,376,829.85	\$7,800,000.00			3/13/18	Lochner	APAC Central		Started Patch Areas
WR-MC-134			Pavement Rehabilitation, M.P. 275.00 - 280.00		BM	Cabbiness									Scope and Fee
WR-MC-135			Pavement Rehabilitation, M.P. 285.00 - 291.00 Vinita Interchange		BM	SRB									Scope and Fee
Totals							\$63,991,884.25	\$61,665,000.00	\$15,670,686.92						

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SPECIAL PROJECTS

SP-32	5058	2012	OTA HQ Remodel		WP	MA+	\$7,145,000.00	\$7,400,000.00	\$6,013,095.50		11/18/2014	Benchmark	Downey Contracting	2/23/2015	Final circulating
SP-32B	5099	2016	OTA HQ Parking Lot Paving/ (Building Lights?)		WP	Olsson	\$219,326.58		\$266,690.95		6/15/2017		Haskell Lemon	9/5/2017	Final Circulating
SP-56A	5086	2016	Maintenance Building Modifications- Walters, SH-9 (Dustin) and Antlers		TG	CEC	\$1,093,729.50	\$1,000,000.00	\$1,238,286.24		3/7/16	Atkins	Cedar Ridge	6/13/2016	Need Redlines
SP-56B	5086	2016	Maintenance Building Modifications - Fletcher and Walters		TG	CEC	\$1,445,735.00	\$1,020,000.00			4/11/2017	Atkins	Cedar Ridge	6/12/2017	In Audit
SP-59			Driving Forward Program	Yes	DM/DB	Poe			\$20,157,099.00						Contract in place through 2018
	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									Olsson provided final demonstration on 12/19/2017, Phase II to be on February 2018 Agenda
SP-61			Toll Plaza Canopy Modification, Stroud and Vinita, Turner & Will Rogers Turnpikes		BM	Wallace									Scope and Fee
Totals							\$9,903,791.08	\$9,420,000.00	\$29,863,371.69						

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DRIVING FORWARD/BOND PROJECTS

EOC-2465	9171		EOC Interchange, Turner (I-44)	Yes	Poe	Olsson	\$20,000,000.00		\$17,602,471.38		Oct.11, 2017	Tetra Tech	Manhattan	1/15/2018	Award 10/24/17
EOC-2444A	9171		EOC Bridges, mid-North	Yes	Poe	EST					12/14/17		Manhattan		Award Jan. 16, 2018
EOC-2434B & 2435	9171		EOC Grading, 5.2 mile, Britton to just south of NE 164th	Yes	Poe	EST & Olsson	\$22,000,000.00				1/11/18		Bob Bergkamp		Award Jan. 16, 2018
EOC-2442A	9171		EOC Bridges, mid-South	Yes	Poe	MKEC	\$8,000,000.00				2/1/18		Manhattan		Pre-bid Jan 17, 2018
EOC-2441A	9171		EOC Bridges, South	Yes	Poe	CEC	\$10,000,000.00				2/8/18		Sherwood		Pre-bid Jan 25, 2018
EOC-2433B & 2434A	9171		EOC Grading, 4.5 mile, River to Britton	Yes	Poe	MacArthur & EST	\$15,000,000.00				3/1/18		Emory Sapp		Pre-bid Feb 14, 2018
EOC-2461	9171		EOC Interchange I-40	Yes	Poe	CEC	\$49,000,000.00				3/8/18	Benchmark		4/8/2018	Pre-bid Feb. 22, 2018
EOC-2431, 2432 & 2433A	9171		EOC Grading, 6.2 mile, Luther Road to NE 23rd Interchange	Yes	Poe	CEC, MKEC & MacArthur	\$18,000,000.00				4/5/18		Kolb Grading		Pre-bid March 22, 2018
EOC-2445A	9171		EOC Bridges, North	Yes	Poe	Olsson	\$14,000,000.00				4/12/18		Treas Construction		Pre-bid March 28, 2018
EOC-2463	9171		EOC Interchange, SH-62/23rd St	Yes	Poe	MacArthur	\$26,000,000.00				5/10/18				Pre-bid April 26, 2018
EOC-2443A	9171		EOC Bridges, Center	Yes	Poe	MacArthur	\$9,000,000.00				6/7/18				Pre-bid May 24, 2018
EOC-2442B	9171		EOC Bridges, mid-South	Yes	Poe	MKEC	\$8,000,000.00				7/12/18				Pre-bid June 28, 2018
EOC-2443B	9171		EOC Bridges, North Canadian River	Yes	Poe	MacArthur	\$12,000,000.00				8/2/18				Pre-bid July 18, 2018
EOC-2474	9171		EOC Tolling	Yes	Poe	Atkins	\$24,000,000.00				8/9/18				Pre-bid July 26, 2018
EOC-2454B & 2455	9171		EOC Surfacing, 5.2 mile, Britton to just south of NE 164th	Yes	Poe	EST & Olsson	\$23,000,000.00				9/13/18				Pre-bid Aug 30, 2018
EOC-2453B & 2454A	9171		EOC Surfacing, 4.5 mile, River to Britton	Yes	Poe	MacArthur & EST	\$23,000,000.00				10/11/18				Pre-bid Sept 27, 2018
EOC-2451, 2452 & 2453A	9171		EOC Surfacing, 6.2 mile, Luther Road to NE 23rd Interchange	Yes	Poe	CEC, MKEC & MacArthur	\$27,000,000.00				11/8/18				Pre-bid Oct 25, 2018
EOC-2400 RW	9101		Eastern Oklahoma County	Yes	Poe	Smith Roberts Land Services		\$25,266,000.00							In Progress
EOC-2400 RW	9101		Eastern Oklahoma County	Yes	Poe	Pinnacle									In Progress

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EOC-2400 RW	9101		Eastern Oklahoma County	Yes	Poe	Universal									In Progress
HEB-MC-59	9141	2016	Relocation of Chickasha Toll Plaza to M.P. 66.00 from 78.50	Yes	Poe	Atkins		\$9,000,000.00	\$14,763,659.27		5/2016	CEC	Duit/TTK JV	8/22/2016	On-going punch list items. Contractor compl. Jan. 26, 2018
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	Substantially Complete. Still working on punch list.
JKT-2300 RW	9101		ROW Acquisition Only, 7 Mile Corridor, SW Kilpatrick Extension	Yes	Poe	Coates Field Services		\$6,500,000.00							In Progress
JKT-2343A	9161	2018	JKT Interchange I-40	Yes	Poe	CP&Y	\$50,803,315.65		\$45,740,098.18		10/16/2017	Atkins	Duit	1/8/2018	Award 10/24/17
JKT-2343B	9162	2018	SW Loop Interchange, I-40	Yes	Poe	CP&Y	\$34,542,664.15	\$77,408,600.00	\$31,403,524.58		1/5/2018	Atkins	Duit	Summer 2018	Bid Opening 01/05/2018
JKT-2341A	9161	2018	SW Loop Interchange, SH-152	Yes	Poe	Triad	\$33,776,738.94	\$97,408,600.00	\$28,561,261.28		12/7/2017	CEC	Duit	Spring 2018	Bid Opening 12/07/2017
JKT-2341B	9162	2018	JKT Interchange, SH 152	Yes	Poe	Triad	\$54,733,412.67		\$48,581,110.18		11/7/2017	CEC	Duit	1/15/2018	Award 12/5/17
JKT-2371&2	?	2018	SW Loop Interchange, Tolling	Yes	Poe	Atkins	\$25,000,000.00				5/31/2018	Poe		Fall 2018	90% Review 08/18/2017
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	Completion anticipated Fall 2017. Punchlist work started 11/13/17
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	Completion anticipated Dec 2017, Punchlist work started 12/15/17
T-MC-107A	9151		Pavement Reconstruction & Safety M.P. 196.00 - 203.00	Yes	Poe	MacArthur	\$94,379,000.00	\$90,000,000.00							Project reduced. Bid with B1
T-MC-107A & B1	9152	2017	Pavement Reconstruction & Safety M.P. 202.5 - 207.30	Yes	Poe	Garver	\$56,939,911.70		\$47,886,831.42		5/11/17	EST	Sherwood	8/8/2017	Awarded May 2017. 257th street bridge closed until summer 2018
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	8/8/2017	Awarded April 2017. Traffic to widened outside by Dec. 20th
T-MC-107C1	9153	2017	Pavement Reconstruction & Safety M.P. 210.00 - 213.00	Yes	Poe	Benham	\$43,428,444.55	\$120,000,000.00	\$32,574,696.57		6/16/17	EST	Duit	10/2/2017	Construction underway. Slight lane shifts at SH-33
T-MC-107C2	9153	2018	Grade, Drainage, Paving & Bridge TPU 78.8, M.P. 214.3, W 111th Ave. S.	Yes	Poe	Benham	\$3,582,535.20		\$2,210,000.00		7/27/17	Atkins	Manhattan Road & Bridge	9/18/2017	Construction underway. Slight lane shifts at W. 111th S.
T-MC-107C3	9153	2018	Pavement Reconstruction & Safety M.P. 213.00 - 218.00	Yes	Poe	Benham	\$56,000,000.00		\$45,126,507.43		10/11/17	Atkins	Sherwood	1/8/2018	Award 10/24/17, Approved submittals

*Cost projections are based on budgeted cost or on best available data from the design consultant, historical cost of similar projects and other sources.

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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DRIVING FORWARD/BOND PROJECTS

T-MC-107D	9154	2019	Pavement Reconstruction & Safety, M.P. 218.00 - 222.00	Yes	Poe	EST	\$83,258,600.00	\$46,000,000.00						Winter 2018	50% Review, Nov 21, 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									In Progress
ITB 2017-001		2017	Clearing and Fencing on the Turner	Yes	JE				\$613,825.60			Cox	Sherwood	4/10/2017	Sherwood complete with clearing and grubbing
T-MC-107TR		2017	Traffic Control Plan	Yes	Poe	Garver	\$5,376,215.21		\$5,969,661.66		6/16/17	EST	Advanced Work Zone	8/8/2017	Surveillance and service started 8/7/17. DMS sign relocated.

Gilcrease Turnpike (Driving Forward)

GCT-2500			Gilcrease Turnpike		Poe	Garver	\$222,026,000.00				Fall 2018			Fall 2018	90% plans due April 2018
GCT-2500RW			Right-of-Way for the Gilcrease Turnpike		Poe	Universal Field Services, Inc.									NTP May 2017
Totals							\$1,154,023,984.97	\$534,083,200.00	\$406,207,330.46						

All Project Totals							\$1,464,079,598.00	\$842,793,367.97	\$562,463,140.57						
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