

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	Concrete replacement to accommodate IVIS Installation at the Mainline Toll Plaza		BM	BM	\$157,000.00	\$300,000.00	\$178,413.33			Marshall	Sawatzky Construction (CPI subcontractor)	12/2/2018	Used Statewide Contract, Maintenance performed the traffic control
<b>Totals</b>							<b>\$157,000.00</b>	<b>\$300,000.00</b>	<b>\$178,413.33</b>						

CHICKASAW TURNPIKE															
CWT-MC-4		2018	Safety Improvements on SH-1 and Chickasaw Turnpike (tripartite agreement between Chickasaw Nation, ODOT and OTA)		SD	Olsson	\$1,204,724.00	\$300,000.00	\$1,587,826.93	OTA/ODOT/ CHICKASAW NATION	6/19/18	Jacobs	The Cummins Const. Co., Inc.	10/29/2018	Under Construction (45% Complete)
<b>Totals</b>							<b>\$1,204,724.00</b>	<b>\$300,000.00</b>	<b>\$1,587,826.93</b>						

CIMARRON TURNPIKE															
C-MC-28	1241	2016	Ramp Rehabilitation, I-35 Interchange (Joint ODOT Project)		TG	SRB	\$7,176,235.00	\$2,600,000.00 \$4,542,000.00	\$5,933,041.29	OTA/ODOT	3/14/17	Marshall/ODOT	Duit	7/10/2017	Preparing the final for audit
C-MC-29	5098	2021	SH-99 / US 177 Toll Plaza Modernization		BM	Cowan		\$7,000,000.00			TBD				
C-MC-30			Bridge Rehabilitation, M.P. 22.5, US-64		MJ	CP&Y		\$3,000,000.00							50% plan review January 29; agreement in process
C-MC-31			Bridge Rehabilitation, M.P. 58.5, SH-48 and Bridge No. 58.13, M.P. 58.1		MJ	Aguirre & Fields	\$7,400,000.00	\$5,800,000.00			August award				project review meeting December 20
<b>Totals</b>							<b>\$14,576,235.00</b>	<b>\$22,942,000.00</b>	<b>\$5,933,041.29</b>						

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CREEK TURNPIKE															
CKT-MC-22	1208	2014	Interchange Improvements at Elm Street		ED	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	OTA approved as-built files 1/15/19. Final invoice routed.
<b>Totals</b>							<b>\$12,840,000.00</b>	<b>\$9,490,000.00</b>	<b>\$13,622,847.82</b>						

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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		Project built to plans - no redlines, Olsson to issue letter saying no change in design plans
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	OTA/ODOT	4/7/2015	Garver	OBC	7/27/2015	ODOT invoiced for \$17,845 - 10/23; paid
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 with DJS for review
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	OTA/ODOT	3/15/18		Redlands Contracting	7/9/2018	Final inspection August 23; off-track pavement added as c/o by ODOT
HEB-MC-64			Bridge Rehabilitation, Bridges 20.1, 20.3 & 20.4		MJ	Rhombic		\$5,500,000.00			April award				90% plans January 10 review meeting February 5 (tentative)
<b>Totals</b>							<b>\$11,292,540.86</b>	<b>\$16,775,000.00</b>	<b>\$11,221,508.21</b>						

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**INDIAN NATION TURNPIKE**

IN-MC-51B	1214	2013	Pavement Rehabilitation, MP 92.7 - 96.00		TG	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	OTA/ODOT	4/8/2014	Atkins	Manhattan	7/7/2014	ODOT invoiced for \$3.6M December 5th
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		TG	Atkins	\$15,930,747.37	\$9,000,000.00	\$16,835,098.86		11/18/2014	EST	TTK/Duit	3/23/2015	FQCO to Board this month
IN-MC-58	7030		Bridge Rehabilitation - Bridge No. 65.94		SD	Walter P. Moore	\$2,211,223.15	\$2,544,000.00	\$2,200,801.44		4/10/2018	Olsson	B&B Construction	9/17/2018	Under Construction (52% complete) Performing substructure repairs
IN-MC-59			Bridge Rehabilitation, Bridge No. 35.24, M.P. 69		MJ	W2M	\$3,200,000.00	\$2,500,000.00			March award				round robin review
IN-MC-60			Bridge Rehabilitation, Bridge No. 40.45 and 30.94 near M.P. 63.5 and 73.1		MJ	Lochner	\$6,100,000.00	\$5,000,000.00			March award				round robin review
IN-MC-61			Bridge Rehabilitation, Bridge No. 84.33, M.P. 19.6		MJ	MacArthur		\$3,000,000.00							bridge inspection on-site 1/15
<b>Totals</b>							<b>\$84,804,553.79</b>	<b>\$55,864,000.00</b>	<b>\$43,051,086.16</b>						

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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				Phase 1 study complete - 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	TBD				right of way plans submitted to the two cities 8/28, might take 6 - 8 months; might take approx 9 months, 90% plans tentative end of May '19; utility relocation meetings scheduled
JKT-MC-12			Maintenance Building		MJ	Cowan									working on Agreement; kick off meeting 1/16
<b>Totals</b>							<b>\$79,900,000.00</b>	<b>\$46,180,000.00</b>	<b>\$0.00</b>						

**MUSKOGEE TURNPIKE**

MU-MC-44	2156	2018	Bridge Rehabilitation, Bridge No. 55.56 - US-64		SD	Infrastructure Engineers	\$1,954,355.19	\$2,160,070.07	\$2,035,000.00		6/19/2018	HNTB	BECCO	11/5/2018	Under Construction (26% complete) EB Deck and Beams removed, performing substructure repairs
MU-MC-46A		2019	Positive Barrier, M.P. 37-56		ED	Guernsey	\$7,376,025.40	\$5,700,000.00			3/12/2019				OTA's review of final plans complete. Advertisement on 2/21/19.
2021		2021	Rehabilitate Outside Shoulder, M.P. 37-56		ED	Guernsey		\$5,225,000.00						2021	Waiting on revised Exhibit "B" from Guernsey
<b>Totals</b>							<b>\$9,330,380.59</b>	<b>\$13,085,070.07</b>	<b>\$2,035,000.00</b>						

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TURNER TURNPIKE															
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	Redline plans and as-built request sent to designer on 12/11/18.
T-MC-128A		2018	Turner Turnpike Chandler Service Plaza		SD	Olsson	\$12,389,775.61	\$9,000,000.00	\$11,757,000.00		10/11/2018	Rodney	Becco Contractors		Awaiting 404 permit
T-MC-128B		2019	Turner Turnpike Stroud Service Plaza		ED	Olsson		\$8,000,000.00							Notice to proceed for 50% plans issued 12/4/18. 50% plans due 4/5/19.
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	Final Circulating
T-MC-131	2148	2016	Bridge Replacement, Bridge No. 22.10 (Joint ODOT Project)		ED	CEC	\$20,000,000.00	\$15,000,000.00			2019				Contract modification on January Board agenda
T-MC-133	1248	2018	Concrete Rehabilitation, M.P. 136, 182, 196		SD	Aguirre-Fields	\$3,933,761.90	\$6,036,097.90	\$4,067,947.17		3/13/18	SRB	Interstate Improvements	7/9/2018	Final Inspection to be held week of January 15th
T-MC-135		2020	Pavement Rehabilitation, M.P. 137.00 - 146.00		ED	Path	\$5,601,207.41	\$5,400,000.00							Final plans due 1/18/19. To be awarded late 2019/early 2020.
<b>Totals</b>							<b>\$62,289,517.77</b>	<b>\$67,036,097.90</b>	<b>\$31,201,985.15</b>						

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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				Utility work coordination and acquiring right-of-way.
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-130	1240	2016	Pavement Rehabilitation, M.P. 316.00 - 320.00		ED	Craig & Keithline	\$2,800,000.00	\$6,120,000.00	\$2,285,283.12		2/14/17		APAC Central	6/5/2017	OTA reviewing Craig & Keithlines resubmittal of as-built files.
WR-MC-131		2020	SH-20 Flint Road Interchange		ED	MKEC	\$16,199,938.40	\$13,260,000.00			2021				Pre-final plans due 3/15/19. Geotech to be completed this month.
WR-MC-132	1244	2018	Pavement Rehabilitation, M.P. 280.00 - 285.00		SD	Jacobs	\$3,893,036.15	\$3,848,000.00	\$3,474,500.00		3/13/18	Craig & Keithline	APAC Central	9/17/2018	Final Inspection to be held week of January 15th
WR-MC-133	1245	2018	Pavement Rehabilitation, M.P. 291.00 - 298.00		SD	Craig & Keithline	\$5,376,829.85	\$7,800,000.00	\$4,249,500.01		3/13/18	Lochner	APAC Central	4/16/2018	Final Inspection to be held week of January 15th
WR-MC-134		2019	Pavement Rehabilitation, M.P. 275.00 - 280.00		ED	Cabbiness	\$5,022,848.10	\$6,000,000.00			2/12/19				OTA completed review of final plans. Advertismement 1/15/19.
WR-MC-135		2019	Pavement Rehabilitation, M.P. 285.00 - 291.00 Vinita Interchange		ED	SRB	\$5,019,381.00	\$7,800,000.00			4/9/19				90% plans due 1/25/19. Adding ramp work to project.
WR-MC-136		2020	Pavement Rehabilitation, M.P. 270.00 - 275.00		ED	Tetra Tech		\$3,750,000.00							Engineering report due 1/25/19.
WR-MC-137		2021	Pavement Rehabilitation, M.P. 302.00 - 307.00 & Afton Interchange		ED	Craig & Keithline		\$5,000,000.00							Negotiating scope and fee
<b>Totals</b>							<b>\$53,414,843.50</b>	<b>\$67,815,000.00</b>	<b>\$10,009,283.13</b>						

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**SPECIAL PROJECTS**

SP-32	5058	2012	OTA HQ Remodel		MJ	MA+	\$7,145,000.00	\$7,400,000.00	\$6,013,095.50		11/18/2014	Benchmark	Downey Contracting	2/23/2015	Working on As-Builts
SP-32B	5099	2016	OTA HQ Parking Lot Paving/ (Building Lights?)		MJ	Olsson	\$219,326.58		\$266,690.95		6/15/2017	Cox	Haskell Lemon	9/5/2017	AS-Builts
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	Need Redlines
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/RJ	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
SP-61			Toll Plaza Canopy Modification, Stroud and Vinita, Turner & Will Rogers Turnpikes		ED	Wallace		\$1,000,000.00							Final invoice being processed.
<b>Totals</b>							<b>\$9,903,791.08</b>	<b>\$10,420,000.00</b>	<b>\$29,863,371.69</b>						

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**DRIVING FORWARD/BOND PROJECTS**

EOC-2465	9171		EOC Interchange, Turner (I-44)	Yes	SD	Olsson	\$19,987,576.92		\$17,602,471.38		10/11/17	Tetra Tech	Manhattan	1/15/2018	Under Construction 50% Complete
EOC-2444A	9171		EOC Bridges, mid-North	Yes	SD	EST	\$18,806,908.82		\$12,775,000.00		12/14/17	Tetra Tech	Manhattan	7/23/2018	Under Construction 43% Complete
EOC-2434B & 2435	9171		EOC Grading, 5.2 mile, Britton to just south of NE 164th	Yes	SD	EST & Olsson	\$21,549,893.00		\$13,965,806.35		1/11/18	Tetra Tech	Bob Bergkamp	7/9/2018	Under Construction 90% Complete
EOC-2442A	9171		EOC Bridges, mid-South	Yes	SD	MKEC	\$9,834,166.10		\$6,868,155.42		2/1/18	Benchmark	Manhattan	7/9/2018	Under Construction 96% Complete
EOC-2441A	9171		EOC Bridges, South	Yes	SD	CEC	\$22,303,943.70		\$17,003,116.37		2/8/18	Benchmark	Sherwood	7/23/2018	Under Construction 54% Complete
EOC-2433B & 2434A	9171		EOC Grading, 4.5 mile, River to Britton	Yes	SD	MacArthur & EST	\$15,754,531.96		\$11,924,065.53		3/1/18	Garver	Emory Sapp	7/23/2018	Under Construction 76% Complete
EOC-2461	9171		EOC Interchange I-40	Yes	SD	CEC	\$54,884,778.78		\$51,203,425.00		3/8/18	Benchmark	Duit Const. Co.	11/26/2018	Under Construction 9% Complete
EOC-2431, 2432 & 2433A	9171		EOC Grading, 6.2 mile, Luther Road to NE 23rd Interchange	Yes	SD	CEC, MKEC & MacArthur	\$12,671,450.61		\$9,697,339.13		4/5/18	Benchmark	Kolb Grading	9/10/2018	Under Construction 22% Complete
EOC-2445A	9171		EOC Bridges, North	Yes	SD	Olsson	\$14,357,617.18		\$12,229,316.95		4/12/18	Tetra Tech	Treas Construction	8/27/2018	Under Construction 28% Complete
EOC-2463	9171		EOC Interchange, SH-62/23rd St	Yes	SD	MacArthur	\$23,562,047.46		\$20,360,687.61		5/10/18	CEC	Allen / Markwell	11/5/2018	Under Construction 12% Complete
EOC-2443A	9171		EOC Bridges, Center	Yes	SD	MacArthur	\$11,111,760.79		\$9,509,465.00		6/7/18	Garver	Haskell Lemon	2/18/2019	Contract awarded
EOC-2442B	9171		EOC Bridges, mid-South	Yes	SD	MKEC	\$11,484,553.87		\$10,607,211.00		7/12/18	CEC	Frontier Bridge	2/18/2019	Contract awarded
EOC-2443B	9171		EOC Bridges, North Canadian River	Yes	SD	MacArthur	\$12,000,000.00				3/7/19	CEC		5/1/2019	Pre-bid 2/21/2019
EOC-2474	9171		EOC Tolling	Yes	SD	Atkins	\$24,000,000.00								Tolling split into surfacing contracts
EOC-2454B & 2455	9171		EOC Surfacing, 5.2 mile, Britton to just south of NE 164th	Yes	SD	EST & Olsson	\$35,920,861.11		\$36,228,228.00		10/11/18	Tetra Tech	Haskell Lemon	1/1/2019	Anticipated January '19 start
EOC-2453B & 2454A	9171		EOC Surfacing, 4.5 mile, River to Britton	Yes	SD	MacArthur & EST	\$23,000,000.00		\$19,042,494.47		12/13/18	Garver	Campbell Const.		Contract awarded
EOC-2451, 2452 & 2453A	9171		EOC Surfacing, 6.2 mile, Luther Road to NE 23rd Interchange	Yes	SD	CEC, MKEC & MacArthur	\$27,000,000.00				3/7/19				Project slid due to utilities
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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<b>DRIVING FORWARD/BOND PROJECTS</b>															
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	SD	Atkins		\$9,000,000.00	\$14,763,659.27		5/2016	CEC	Duit/TTK JV	8/22/2016	Early stages of audit
HEB-MC-61	9142		Pavement Reconstruction, SH-4, M.P. 99.00 - 107.00	Yes	TG	Triad		\$19,000,000.00	\$17,012,672.54		5/2016	Atkins	Duit/TTK JV	8/1/2016	Project Complete, in audit
JKT-2300 RW	9101		ROW Acquisition Only, 7 Mile Corridor, SW Kilpatrick Extension	Yes	TG	Coates Field Services		\$6,500,000.00							In Progress
JKT-2343A	9161	2018	JKT Interchange I-40	Yes	SD	CP&Y	\$50,803,315.65		\$45,740,098.18		10/16/2017	Atkins	Duit	1/8/2018	Under Construction 63% Complete
JKT-2343B	9162	2018	SW Loop Interchange, I-40	Yes	SD	CP&Y	\$34,542,664.15	\$77,408,600.00	\$31,403,524.58		1/5/2018	Atkins	Duit	Summer 2018	Under Construction 32% Complete
JKT-2341A	9161	2018	SW Loop Interchange, SH-152	Yes	SD	Triad	\$33,776,738.94	\$97,408,600.00	\$28,561,261.28		12/7/2017	CEC	Duit	Spring 2018	Under Construction 51% Complete
JKT-2341B	9162	2018	JKT Interchange, SH 152	Yes	SD	Triad	\$54,733,412.67		\$48,581,110.18		11/7/2017	CEC	Duit	1/15/2018	Under Construction 34% Complete
JKT-2344		2018	Bridge Rehabilitation North Canadian River Bridges and Overflow Bridges	Yes	SD	EST	\$48,682,307.74		\$55,000,000.00		9/19/2018	Atkins	Manhattan Road & Bridge	10/29/2018	Under Construction 11% Complete
JKT-2371	9163	2018	SW Loop Interchange, Tolling	Yes	SD	Atkins	\$9,229,983.71		\$10,826,005.64		1/10/2019	Poe	Sherwood	Late Spring '19	Contract awarded
MU-MC-42	9131	2016	Pavement Reconstruction, M.P. 0-9.5	Yes	TG	Craig & Keithline	\$33,540,580.90	\$31,500,000.00	\$28,816,024.43		3/7/2016	Benchmark	Koss	5/31/2016	In audit
MU-MC-43	9132	2016	Toll Plaza Modernization, Coweta	Yes	TG	Cowan	\$12,054,371.50	\$12,000,000.00	\$12,151,480.08		5/10/2016	EST	Crossland	8/1/2016	In audit
T-MC-107A	9151		Pavement Reconstruction & Safety M.P. 196.00 - 203.00	Yes	SD	MacArthur	\$94,379,000.00	\$90,000,000.00							Project split. Bid with B1
T-MC-107A & B1	9152	2017	Pavement Reconstruction & Safety M.P. 202.5 - 207.30	Yes	SD	Garver	\$56,939,911.70		\$47,886,831.42		5/11/17	EST	Sherwood	8/8/2017	Substantially Complete, awaiting Final Inspection
T-MC-107B-2	9152	2017	Pavement Reconstruction & Safety M.P. 207.30 - 210.00	Yes	SD	Garver	\$36,582,194.50		\$27,193,505.86		4/18/17	EST	Sherwood	8/8/2017	Substantially Complete, awaiting Final Inspection
T-MC-107C1	9153	2017	Pavement Reconstruction & Safety M.P. 210.00 - 213.00	Yes	SD	Benham	\$43,428,444.55	\$120,000,000.00	\$32,574,696.57		6/16/17	EST	Duit	10/2/2017	Under Construction 80% Complete
T-MC-107C2	9153	2018	Grade, Drainage, Paving & Bridge TPU 78.8, M.P. 214.3, W 111th Ave. S.	Yes	SD	Benham	\$3,582,535.20		\$2,210,000.00		7/27/17	Atkins	Manhattan Road & Bridge	9/18/2017	Final Estimate approved

\*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
T-MC-107C3	9153	2018	Pavement Reconstruction & Safety M.P. 213.00 - 218.00	Yes	SD	Benham	\$56,000,000.00		\$45,126,507.43		10/11/17	Atkins	Sherwood	1/8/2018	Under Construction 75% Complete

**DRIVING FORWARD/BOND PROJECTS**

T-MC-107D	9154	2019	Pavement Reconstruction & Safety, M.P. 218.00 - 222.00	Yes	SD	EST	\$83,258,600.00	\$46,000,000.00			Summer 2019			Fall 2019	Plan reviews ongoing
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	SD				\$613,825.60			Cox	Sherwood	4/10/2017	Sherwood complete with clearing and grubbing
T-MC-107TR		2017	Traffic Control Plan	Yes	SD	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		SD	Garver	\$230,737,000.00				TBD			TBD	RFP process ongoing
GCT-2500RW			Right-of-Way for the Gilcrease Turnpike		Poe	Universal Field Services, Inc.									NTP May 2017
<b>Totals</b>							<b>\$1,245,877,366.72</b>	<b>\$534,083,200.00</b>	<b>\$703,447,646.93</b>						

<b>All Project Totals</b>							<b>\$1,585,590,953.31</b>	<b>\$844,290,367.97</b>	<b>\$852,152,010.64</b>						
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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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