

<b>CONSTRUCTION PROJECTS STATUS REPORT</b>					<b>OCAT MEETING - May 23, 2024</b>	
<b>Project Name</b>	<b>Project Phase</b>	<b>AE/Consultant</b>	<b>Contractor</b>	<b>Const Cost</b>	<b>Trust Report Status</b>	
<b>MIKE MONRONEY AERONAUTICAL CENTER</b>						
<b>MMAC - OCAT FUNDED</b>						
Multi-Elevator Replacements	01-Const	ADG	McNatt	\$9,586,844.91	Work in progress.	
LED Street and Parking Lot Lighting (LED Upgrade)	01-Const	Kimley-Horn	Libra	\$1,636,000.00	Pending Notice to Proceed	
Logistics Support facility (LSF) Fire Sprinkler Replacement - East Side	02-Design	FSB	Diversified	\$2,638,650.00	Award May Trust	
Multi-Purpose Building (MPB) Parking Lot Joint and Pavement Repair	02-Design	Guernsey	CGC	\$404,770.00	Work in progress.	
Medium Voltage(MV) Transformer T6 Replacement	01-Const	FSB	Libra	\$312,960.00	Work in progress.	
South Campus Paving Repairs and Rehabilitation	01-Const	Olsson	A-Tech	\$2,018,842.14	Work in progress.	
Hangar 9 Chiller, Cooling Tower, and Air Handling Unit Replacements	02-Design	Guernsey	-	-	Design in progress.	
ARB Loading Dock Expansion Joint Repair	02-Design	FSB	-	-	Design in progress.	
Thomas P. Stafford (TPS) Emergency Generator Replacement	01-Const	FSB	Elect Solutions	\$1,058,700.00	Work in progress.	
Headquarters Building Envelope Repair	01-Const	Guernsey	W.L. McNatt	\$628,893.00	Final Acceptance May Trust	
Logistics Support facility (LSF) Cooling Tower	05-Study	FSB	-	-	Study in progress.	
Medium Voltage(MV) South Campus Upgrades	02-Design	FSB	-	-	Design in progress.	
Repair Mike Monroney Blvd	02-Design	Olsson	Atlas Paving	\$2,157,178.00	Award May Trust	
ANF1 Chiller & Cooling Tower Replacement	02-Design	FSB	-	-	Design in progress.	
Registry Building Exterior Lighting	02-Design	FSB	-	-	Advertise on May Trust	
<b>MMAC - FAA FUNDED</b>						
Headquarters Mechanical & Electrical Upgrades	02-Design	FSB	-	FAA Funded	Design in progress.	
Quesada Gate Expansion	01-Const	Benham	Flowers Construction	FAA Funded	Work in progress.	
WiWaves Facility	01-Const	Guernsey	Flintco	FAA Funded	Work in progress.	
Solar Farm	01-Const	FSB	Ecolectrics	FAA Funded	Work in progress.	
<b>WILL ROGERS WORLD AIRPORT</b>						
<b>WRWA - PFC/AIP/GRANTS</b>						
Runway 13/31 Reconstruction - Phase II	01-Const	MacArthur	Duit	\$18,428,971.94	Pending Grant Closeout	
Terminal Dr Access Road Rehabilitation - Ph. 2	01-Const	Cowan	CGC	\$2,509,474.02	Work in progress.	
Terminal Area Master Plan	05-Study	Mead & Hunt	-	-	Study in progress	
Replace Existing Passenger Boarding Bridges (6) - Ph I	09-Purchase	Guernsey	Oshkosh Aero Tech	\$6,726,921.00	Work in progress.	
Replace Existing Passenger Boarding Bridges (5)- Ph II	02-Design	Guernsey	Oshkosh Aero Tech	\$5,568,331.66	Pending Notice to Proceed	
Terminal Restrooms Renovations - Phase I	02-Design	FSB	-	-	Pending Constuction Award	
Baggage Claim Units Replacement	02-Design	Parkhill	-	-	Construction Award dependent on Grant offer	
Reconstruct Runway 17R/35L - North End	02-Design	MacArthur	-	-	Advertise on May Trust	
Reconstruct Terminal Apron South Gates - Phase I	02-Design	MacArthur	-	-	Advertise on May Trust	
Walkway Modernizations (19, 20, 23, and 24)	02-Design	Guernsey	-	-	Pending Construction Award	

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Terminal Building Flooring Replacement - Phase I	02-Design	FSB	-	-	Design in progress.	
<b>WRWA - OCAT FUNDED</b>						
Landside Wayfinding	01-Const	Lochner	Crossland Heavy	\$5,881,887.52	Work Complete	
Additional Terminal Signage	02-Design	Lochner	Synergy Signs	\$338,205.00	Final Acceptance May Trust	
6921 S Meridian- Old ARFF Bldg Roof Replacement	01-Const	Guernsey	Globe	\$698,455.72	Final Acceptance May Trust	
Federal Inspection Services (FIS) Facility -Station Build Out	01-Const	FSB	-	\$9,384,500.00	Work in Progress	
Federal Inspection Services Facility (FIS) - Baggage Handling System (BHS)	02-Design	FSB	Five Star Airport Alliance, Inc.	\$894,622.00	NTP Issued for Equipment Procurement Only	
Federal Inspection Services Facility (FIS) - Furniture, Fixtures, and Equipment Package (FFE)	02-Design	FSB	-	-	Design in progress.	
Federal Inspection Services Facility (FIS) - Scanning Equipment	02-Design	FSB	-	-	Design in progress.	
Hangar 3B (AAR) Roof Replace and Storm Repair	01-Const	FSB	Downey	\$899,068.00	A/E Closeout pending	
Multi Bay Maintenance Fac Addition (South Maint)	01-Const	LWPB	Shiloh	\$4,481,644.90	Work in progress.	
Parking Study Update	05-Study	Kimley-Horn	-	-	Received Draft Report.	
Metro Tech Roof Overlay	01-Const	Guernsey	Downey Contracting	\$564,500.00	Work in progress.	
North Covered Parking (Lot #4)	01-Const	Kimley-Horn	Rudy	\$5,742,761.27	Work in progress.	
New Hangar 4 (Hangar #4 - AAR)	02-Design	FSB	JE Dunn Construction	\$443,830.48	Special Trust Session in June	
AAR Ramp Replacement	02-Design	H.W. Lochner	H.W. Lochner	-	Design in progress.	
MEP Upgrade - Stations 3 and 4, Parking Garages, Tunnel Walkway	02-Design	Guernsey	-	-	Design in progress.	
Taxiway E Shoulder Repairs	01-Const	Staff	Rudy	\$290,215.00	Work in progress.	
Hold Room Electrical Upgrades	01-Const	FSB	Dane	\$48,874.50	Work in progress.	
<b>WILEY POST AIRPORT</b>						
<b>WPA - PFC/AIP/GRANTS</b>						
Runway 17R/35L Widening & Drainage Improvements	01-Const	Lochner MKEC	Duit	\$11,269,134.09	Notice to Proceed Pending Grant	
Construct New Air Traffic Control Tower	02-Design	KSA Engrs	-	-	Study ongoing	
<b>WPA - OCAT FUNDED</b>						
Drainage Improvements	02-Design	MKEC	-	-	*On-hold.	
Atlantic Aviation Hangar 14 Ramp	02-Design	Lochner	-	-	Design in progress.	
Hangar 02, 03 & Shamrock/Metrea Bldg - Roof Rehabilitation	01-Const	Guernsey	Alva Roofing	\$1,275,248.67	Final Acceptance May Trust	
Gulfstream Demolition	02-Design	FSB	-	-	Design in progress.	
<b>CE PAGE AIRPORT</b>						
<b>CEPA - PFC/AIP/GRANTS</b>						

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Install 12,000 Self Servicing Fueling Station AVGAS System	01-Const	Lochner	Globe	\$659,031.00	Materials NTP issued for procurement.
PAPI Light Bars & Wind Cone Replacement - Runway 17R/35L and 17L/35R	01-Const	Lochner	Libra	\$479,430.00	Awaiting Notice to Proceed
<b>CEPA - OCAT FUNDED</b>					
None Currently					
<b>FACILITY MAINTENANCE &amp; CONSULTANT AGREEMENTS</b>					
Fac Maint Engineering Agreement - Parkhill	11-On Call	Parkhill	N/A	N/A	1st term of 3. Amend 1 on Feb 2025
Fac Maint Engineering Agreement - FSB	11-On Call	FSB	N/A	N/A	1st term of 3. Amend 1 on April 2025
Environmental General Consultant - F&N	12-Consult	Freese & Nichols	N/A	N/A	AE Award expected June
Environmental General Consultant - Enercon	12-Consult	Enercon	N/A	N/A	AE Award expected June
Prof Serv-Civil On-Call - Lochner	11-On Call	Lochner	N/A	N/A	AE Award expected June
Prof Serv-Civil On-Call - MacArthur	11-On Call	MacArthur	N/A	N/A	AE Award expected June
On Call - Arch Grant/OCAT Funded #1	11-On Call	Guernsey	N/A	N/A	1st term of 3. Amend 1 on Dec 2025.
On Call - Arch Grant/OCAT Funded #2	11-On Call	FSB	N/A	N/A	1st term of 3. Amend 1 on Dec 2025.
On Call - Arch Grant/OCAT Funded #3	11-On Call	Parkhill	N/A	N/A	1st term of 3. Amend 1 on Dec 2025.
OKC PW-Agreement-Consultant Selection Serv.	12-Consult	Public Works	N/A	N/A	FY25 MOU on May Trust
<b>ANNUAL MAINTENANCE AGREEMENTS</b>					
Elect. & Street Lighting Repair & Maintenance	11-On Call	Staff	Dane	\$300,000.00	1st year of 3 year contract. Amendment No. 1 on August 2024 Trust.
Elect. & Street Lighting Repair & Maintenance	11-On Call	Staff	Libra	\$300,000.00	1st year of 3 year contract. Amendment No. 1 on August 2024 Trust.
Misc. Services, Repairs & Maintenance	11-On Call	Staff	Diversified	\$400,000.00	2nd year of 3 year contract. Amendment No 2 on March 2024 Trust.
Painting Repairs & Maintenance	11-On Call	FSB	Cherokee	\$400,000.00	2nd year of 3 year contract. Amendment No. 2 on November 2024 Trust.
Paving Repairs & Maintenance	11-On Call	Staff	Rudy	\$750,000.00	2nd year of 3 year contract. Amendment No. 3 on May 2024 Trust.
Roof Maintenance & Repairs #1	11-On Call	Staff	Alva Roofing	\$300,000.00	3rd year of 3 year contract. New Advertise on July 2024 Trust.
Roof Maintenance & Repairs #2	11-On Call	Staff	OK Roofing	\$300,000.00	3rd year of 3 year contract. New Advertise on July 2024 Trust.
Roof Maintenance & Repairs #3	11-On Call	Staff	Supreme	\$300,000.00	3rd year of 3 year contract. New Advertise on July 2024 Trust.
Utility Repairs & Maintenance	11-On Call	Staff	SE Plumb	\$400,000.00	2nd year of 3 year contract. Amendment No. 2 on April 2024 Trust.