

CONSTRUCTION PROJECTS STATUS REPORT					OCAT MEETING - March 28, 2024
Project Name	Project Phase	AE/Consultant	Contractor	Const Cost	Trust Report Status
MIKE MONRONEY AERONAUTICAL CENTER					
MMAC - OCAT FUNDED					
Multi-Elevator Replacements	01-Const	ADG	McNatt	9,446,887.00	Work in progress.
Street and Parking Lighting (LED Upgrade)	02-Design	Kimley-Horn	-	-	Design in progress.
LSF Fire Sprinkler System	02-Design	FSB	-	-	Advertisement in March
MPB Parking & Drainage	02-Design	Guernsey	-	-	Advertisement in March
Medium Voltage(MV) Transformer T6 Replacement	01-Const	FSB	Libra	312,960.00	Construction in progress.
North Campus Paving Repairs and Rehabilitation	01-Const	Poe	A-Tech	3,346,135.56	Work completed.
South Campus Paving Repairs and Rehabilitation	01-Const	Olsson	A-Tech	2,018,842.14	Work in progress.
Hangar 9 Chiller Replacement	02-Design	Guernsey	-	-	Design in progress.
Hangar 9 Air Handler Replacement	02-Design	Guernsey	-	-	Design in progress.
ARB Expansion Joint Leak	02-Design	FSB	-	-	Design in progress.
TPS Emergency Generator Replacement	02-Design	FSB	Elect Solutions	1,058,700.00	Work in progress.
Headquarters Envelope Repair	01-Const	Guernsey	McNatt	628,893.00	Work in progress.
LSF Cooling Tower	05-Study	FSB	-	-	Study in progress.
MV South Campus Upgrades	02-Design	FSB	-	-	Design in progress.
Mike Monroney Blvd Rehabilitation	02-Design	Olsson	-	-	Advertisement in March
ANF1 Chiller & Cooling Tower Replacement	02-Design	FSB	-	-	Design in progress.
MMAC - FAA FUNDED					
Headquarters Mechanical & Electrical Upgrades	02-Design	-	-	FAA Funded	Design in progress.
Quesada Gate Expansion	01-Const	Benham	Flowers Construction	FAA Funded	Construction in progress.
WiWaves Facility	01-Const	-	Flintco	FAA Funded	Work in progress.
WILL ROGERS WORLD AIRPORT					
WRWA - PFC/AIP/GRANTS					
Runway 13/31 Reconstruction - Phase II	01-Const	MacArthur	Duit	18,428,971.94	Final Acceptance on March Trust
Terminal Dr Access Road Rehabilitation - Ph. 2	01-Const	Cowan	CGC	2,471,833.07	Work in progress.
Terminal Area Master Plan	05-Study	Mead & Hunt	-	-	Study in progress.
AAR Ramp Replacement	02-Design	H.W. Lochner	-	-	Design in progress.
Replace Existing Passenger Boarding Bridges (6) - Ph I	09-Purchase	Guernsey	JBT	6,726,921.00	Pending Notice to Proceed
Replace Existing Passenger Boarding Bridges - Ph II	02-Design	Guernsey	-	-	Award March Trust
Terminal Restrooms Renovations - Phase I	02-Design	FSB	-	-	Advertisement in March
Baggage Claim Units Replacement	02-Design	Parkhill	-	-	Advertisement in March
Reconstruct Runway 17R/35L - North End	02-Design	MacArthur	-	-	Design in progress.
Reconstruct Terminal Apron South Gates - Phase I	02-Design	MacArthur	-	-	Design in progress.
Walkway Modernizations (19, 20, 23, and 24)	02-Design	Guernsey	-	-	Advertisement in March
Terminal Building Flooring Replacement - Phase I	02-Design	FSB	-	-	Design in progress.

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WRWA - OCAT FUNDED					
Landside Wayfinding	01-Const	Lochner	Crossland Heavy	5,784,855.52	Work in progress.
Additional Terminal Signage	02-Design	Lochner	Synergy Signs	338,205.00	Work in progress.
6921 S Meridian– Old ARFF Bldg Roof Replacement	01-Const	Guernsey	Globe	696,564.00	Construction in progress.
Federal Inspection Services (FIS) Facility -Station Build Out	02-Design	FSB	-	-	Award expected April Trust
Federal Inspection Services Facility (FIS) - Baggage Handling System (BHS)	02-Design	FSB	Five Star Airport Alliance, Inc.	894,622.00	Award March Trust
Federal Inspection Services Facility (FIS) - Furniture, Fixtures, and Equipment Package (FFE)	02-Design	FSB			Design in progress.
Hangar 3B (AAR) Roof Replace and Storm Repair	01-Const	FSB	Downey	899,068.00	Final Acceptance on March Trust
Multi Bay Maintenance Fac Addition (South Maint)	01-Const	LWPB	Shiloh	4,470,000.00	Construction in progress.
Parking Study Refresh	05-Study	Kimley-Horn	-	-	Received Draft Report.
Metro Tech Roof Overlay	01-Const	Guernsey	Downey Contracting	564,500.00	Construction in progress.
North Covered Parking (Lot #4)	02-Design	Kimley-Horn	-	-	Work in Progress
New Hangar 4(Hangar #4 - AAR)	02-Design	FSB	-	-	Award on March Trust.
MOU Fireline Trunk Line	02-Design	OCWUT	-	-	Work in progress.
WILEY POST AIRPORT					
WPA - PFC/AIP/GRANTS					
Runway 17R/35L Widening & Drainage Improvements	01-Const	LochnerMKEC	Duit	10,316,243.87	Notice to Proceed pending grant
Construct New Air Traffic Control Tower	02-Design	KSA Engrs	-	-	Work on Reimbursable agreement with FAA
WPA - OCAT FUNDED					
Terminal Bldg Electrical Upgrades/Rehab	01-Const	FSB	Libra	532,660.00	Construction Complete
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	1,272,867.03	Work in progress.
Gulfstream Demolition	02-Design	FSB	-	-	Design in progress.
CE PAGE AIRPORT					
CEPA - PFC/AIP/GRANTS					
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.
CEPA - OCAT FUNDED					
None Currently					

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FACILITY MAINTENANCE & CONSULTANT AGREEMENTS					
Fac Maint Engineering Agreement - Parkhill	11-On Call	Parkhill	N/A	N/A	Awarded on Feb. Trust
Fac Maint Engineering Agreement - FSB	11-On Call	FSB	N/A	N/A	Award on March Trust
Environmental General Consultant - F&N	12-Consult	Freese & Nichols	N/A	N/A	AE Award expected April
Environmental General Consultant - Enercon	12-Consult	Enercon	N/A	N/A	AE Award expected April
Prof Serv-Civil On-Call - Lochner	11-On Call	Lochner	N/A	N/A	Advertisement expected April
Prof Serv-Civil On-Call - MacArthur	11-On Call	MacArthur	N/A	N/A	Advertisement expected April
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	FY24 Agreement
ANNUAL MAINTENANCE AGREEMENTS					
Elect. & Street Lighting Repair & Maintenance	11-On Call	Staff	Dane	300,000	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	1st year of 3 year contract. Amendment No. 1 on August 2024 Trust.
Misc. Services, Repairs & Maintenance	11-On Call	Staff	Diversified	400,000	2nd year of 3 year contract. Amendment No 2 on March 2024 Trust.
Painting Repairs & Maintenance	11-On Call	FSB	Cherokee	400,000	2nd year of 3 year contract. Amendment No. 2 on November 2024 Trust.
Paving Repairs & Maintenance	11-On Call	Staff	Rudy	750,000	2nd year of 3 year contract. Amendment No. 2 on April 2024 Trust.
Roof Maintenance & Repairs #1	11-On Call	Staff	Alva Roofing	300,000	3rd year of 3 year contract. New Advertise on July 2024 Trust.
Roof Maintenance & Repairs #2	11-On Call	Staff	OK Roofing	300,000	3rd year of 3 year contract. New Advertise on July 2024 Trust.
Roof Maintenance & Repairs #3	11-On Call	Staff	Supreme	300,000	3rd year of 3 year contract. New Advertise on July 2024 Trust.