AGENDA: THURSDAY, JANUARY 16, 2020 AT 10 A.M.

ITTC
INTERMODAL TRANSPORTATION TECHNICAL COMMITTEE

Chair
Matt Dukes
Midwest City Mayor

Vice-Chair
Steven J. Gentling
Guthrie Mayor

Secretary/Treasurer
David Bennett
The Village Vice-Mayor

Executive Director
Mark W. Sweeney, AICP

association of central oklahoma governments
4205 N. Lincoln Blvd. | Oklahoma City, OK 73105 | 405.234.2264 | Fax: 234.2200 | acogok.org
THE INTERMODAL TRANSPORTATION TECHNICAL COMMITTEE WILL HOLD A MEETING ON THURSDAY, JANUARY 16, IN THE ACOG BOARD ROOM, 4205 N. LINCOLN BLVD., OKLAHOMA CITY, OKLAHOMA.

PLEASE NOTIFY ACOG AT 405-234-2264 (TDD/TTY CALL 7-1-1 STATEWIDE) BY 5 P.M. MONDAY, JANUARY 13, IF YOU REQUIRE ACCOMMODATIONS PURSUANT TO THE AMERICANS WITH DISABILITIES ACT OR SECTION 504 OF THE REHABILITATION ACT.

AGENDA

A. CALL TO ORDER (ATTACHMENT A)

B. APPROVAL OF THE DECEMBER 5, 2019 MINUTES (ATTACHMENT B)

C. ACTION ITEMS:
   1. ACOG Air Quality Small Grant Program Project Amendment Request by the City of Edmond – Hannah Nolen, Associate Planner - Environmental (ATTACHMENT C-1) Action Requested.

D. ITEMS FOR INFORMATION ONLY:
   1. FY 2021 Unified Planning Work Program (UPWP) Subcommittee Schedule - Jennifer Sebesta, Transportation Planning Services (TPS) Manager (ATTACHMENT D-1) For information only.

   2. ACOG Air Quality Advisory Committee (AQAC) Membership Invitation – Eric Pollard, Air Quality & Clean Cities Coordinator (ATTACHMENT D-2) For information only.

   3. Quarterly Transit Coordination Meeting Update – Hannah Nolen, Associate Planner – Environmental (ATTACHMENT D-3) For information only.

   4. OCARTS Area Line Item Projects and Administrative Modifications – Hayden Harrison, Projects Coordinator II (ATTACHMENT D-4) For information only.

   5. Status of Surface Transportation Block Grant - Urbanized Area (STBG-UZA) and Transportation Alternatives Program (TAP) Projects in the OCARTS Transportation Management Area (TMA) - John Sharp, Deputy Director (ATTACHMENT D-5) For information only.

E. NEW BUSINESS

F. ADJOURN
DEADLINE FOR FEBRUARY ITTC AGENDA ITEMS:
Thursday, January 30, 2020 at 4 p.m.

NEXT ITTC MEETING:
Thursday, February 13, 2020 at 10 a.m.
# Intermodal Transportation Technical Committee

## Voting Members and Alternates

<table>
<thead>
<tr>
<th>City/Organization</th>
<th>Members</th>
<th>Alternates</th>
</tr>
</thead>
</table>
| **Bethany**       | Amanda McCellon  
Director of Planning | Vacant  
Steve Harzman  
Deputy City Manager |
| **Blanchard**     | Robert Floyd  
City Manager  
Ryan Conner  
City Planner | Daniel Ofsthun  
Finance Director  
Randy Dummitt  
Public Works Director |
| **Cedar Valley**  | No Designee | Vacant |
| **Choctaw**       | John “Guy” Henson  
Development Services Director | Ed Brown  
City Manager |
| **Cole**          | No Designee | Vacant |
| **Del City**      | Mark Edwards  
City Manager | Mike Cantrell  
Interim Public Works Director |
| **Edmond**        | Steve Manek  
Director of Engineering  
Thomas Minnick  
Traffic Planner | Harry Fenton  
Project Engineer  
Brian Hiney  
Traffic Engineer |
| **Forest Park**   | No Designee | Vacant |
| **Goldsby**       | No Designee | Vacant |
| **Guthrie**       | Tenny Maker  
Public Works Director | Dakota Hock  
Street Supervisor |
| **Harrah**        | Clayton Lucas  
City Manager | Vacant |
| **Jones City**    | Hon. Ray Poland  
Mayor | Vacant |
<p>| <strong>Lexington</strong>     | No Designee | Vacant |
| <strong>Luther</strong>        | No Designee | Vacant |</p>
<table>
<thead>
<tr>
<th>CITY/ORGANIZATION</th>
<th>MEMBERS</th>
<th>ALTERNATES</th>
</tr>
</thead>
</table>
| **MIDWEST CITY**  | Brandon Bundy  
City Engineer-Community Development  
Kellie Gilles  
Planning Manager | Patrick Menefee  
City Engineer-Public Works  
Petya Stefanoff  
Comprehensive Planner |
| **MOORE**         | Elizabeth Weitman  
Community Development Director  
Jerry Ihler  
Assistant City Manager | Ava Zrenda  
Assistant Planner  
Chad Denson  
Asst. Community Development Dir. |
| **MUSTANG**       | Melissa Helsel  
Community Development Director | Timothy Rooney  
City Manager |
| **NEWCASTLE**     | Todd Kenenmer  
Community Development Director | Vacant |
| **NICHOLS HILLS** | George Decher  
Deputy Public Works Director | Vacant |
| **NICOMA PARK**   | No Designee | Vacant |
| **NOBLE**         | Bob Wade  
City Manager | Robert Porton  
City Planner |
| **NORMAN**        | Angelo Lombardo  
Transportation Engineer  
Joyce Green  
GIS Services Manager | Shawn O’Leary, Director  
Public Works  
Jane Hudson, Director  
Planning/Comm. Dev. |
| **OKLAHOMA CITY** | Eric Wenger  
Public Works Director  
Lakesha Dunbar  
Program Planner | Deborah Miller, Asst. City Engineer  
Stuart Chai, Civil Engineer V  
Geoffrey Butler, Planning Dir.  
Kim Cooper-Hart, Principal Planner  
Maxton Harris, Assistant Planner |
| **PIEDMONT**      | Jason Orr  
City Manager | Adam Vossen  
Public Works Supervisor |
| **PURCELL**       | Dale Bunn  
City Manager | Teddy Boles, City Planner  
Kevin Rhoads, Emergency Manager |
| **SLAUGHTERVILLE**| Marsha Blair  
Town Administrator | Vacant |
| **SPENCER**       | No Designee | Hon. Frank Calvin, Councilmember |
| **TUTTLE**        | Tim Young  
City Manager | Jacquelyn Porter  
City Planner |
| **THE VILLAGE**   | Bruce Stone  
City Manager | Vacant |
<table>
<thead>
<tr>
<th>CITY/ORGANIZATION</th>
<th>MEMBERS</th>
<th>ALTERNATES</th>
</tr>
</thead>
</table>
| WARR ACRES        | Hon. Jim Mickley  
Mayor                      | Hon. Patrick Woolley  
Councilmember           |
|                   | Hon. John Knipp  
Vice Mayor               |                             |
| YUKON             | Mitchell Hort  
Development Services Director | Claudia Krshka  
Grant Writer             |
| CANADIAN COUNTY   | Hon. David Anderson  
County Commissioner – District #2 | Vacant                   |
| CLEVELAND COUNTY  | Hon. Rod Cleveland  
Commissioner          | Jacob McHughes  
Asst. to Commissioner Rod Cleveland |
|                   |                                   | Tony Terrell  
Project Manager         |
| LOGAN COUNTY      | Hon. Marven Goodman  
Commissioner-Dist. 1    | Vacant                   |
| McCLAIN COUNTY    | Terry Daniel  
Commissioner           | David Perry  
District 2 Foreman      |
| OKLAHOMA COUNTY   | Stacey Trumbo  
County Engineer         | Erik Brandt  
Comprehensive Planner   |
|                   | Tyler Gammon  
Planning Director       | Scott March  
GIS Coordinator         |
| ASSOCIATION OF CENTRAL OKLAHOMA GOVERNMENTS (ACOG) | Mark W. Sweeney  
Executive Director      | John M. Sharp  
Deputy Director          |
|                   |                                   | Jennifer Sebesta  
Program Coordinator     |
| CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY (COTPA) | Jason Ferbrache  
Administrator           | Larry Hopper  
Principal Planner       |
|                   |                                   | Marty Dickens  
Federal Assets & Grants Coordinator |
| CLEVELAND AREA RAPID TRANSIT (CART) | Kristapher Glenn  
Director                | Susan Coldwater  
Manager of Operations   |
| OKLAHOMA CITY DEPARTMENT OF AIRPORTS | No Designee                   | Vacant                   |
| OKLAHOMA DEPT. OF TRANSPORTATION (ODOT) Strategic Asset & Performance Management Division | Braden Cale  
MPO Coordinator        | Laura Chaney  
Branch Manager          |
|                   |                                   | Planning & Performance   |
| OKLAHOMA DEPT. OF TRANSPORTATION – Transit Programs Division | Ernestine Mbroh  
Transit Programs Division Manager | C Weilbrenner  
Transportation Manager |
| OKLAHOMA DEPT. OF ENVIRONMENTAL QUALITY (ODEQ) | Leon Ashford  
Environmental Programs Specialist | Nancy Pearce  
Environmental Programs Specialist |
| OKLAHOMA AERONAUTICS COMMISSION | Grayson Ardies  
Deputy Director        | Vacant                   |
## INTERMODAL TRANSPORTATION TECHNICAL COMMITTEE
### NON-VOTING MEMBERS AND ALTERNATES

<table>
<thead>
<tr>
<th>CITY/ORGANIZATION</th>
<th>MEMBERS</th>
<th>ALTERNATES</th>
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<tbody>
<tr>
<td>AREAWIDE AGING AGENCY</td>
<td>No Designee</td>
<td>Vacant</td>
</tr>
<tr>
<td>CAPITOL-MEDICAL ZONING COMMISSION</td>
<td>Casey Jones Assistant Planner</td>
<td>Vacant</td>
</tr>
</tbody>
</table>
| OKLAHOMA DEPT. OF TRANSPORTATION (ODOT) - Local Government Division | No Designee | Lenae Clements Program Coordinator  
Matt VanAuken Program Coordinator |
| OKLAHOMA RAILROAD ASSOCIATION | Lori A. Kromer Peterson Executive Director | Vacant |
| OKLAHOMA TURNPIKE AUTHORITY (OTA) | No Designee | Darian Butler Pre-Construction Engineer |
| OKLAHOMA TRUCKING ASSOCIATION | Jim Newport CEO/President | Rebecca Chappell  
Director-Administration & Events |
| TINKER AIR FORCE BASE | Steven Rhodes Community Planner | Heartsong Turnbull Community Planner |
| TRIBAL GOVERNMENTS | No Designee | Vacant |
| FEDERAL BUREAU OF INDIAN AFFAIRS (BIA) | No Designee | Vacant |
| U.S. DOT - FEDERAL AVIATION ADMINISTRATION (FAA) / Mike Monroney- Aeronautical Center | Jon Berkman Manager  
Architect & Engineering Division | Angela Laws  
Environmental Engineer  
Environment/Safety/Health Staff |
| U.S. DOT - FEDERAL HIGHWAY ADMINISTRATION (FHWA) | Isaac Akem Community Planner-OK Division | Elizabeth Romero  
Planning/Tech Serv Team Leader |
| U.S. DOT - FEDERAL TRANSIT ADMINISTRATION (FTA) | No Designee | Vacant |
SUBJECT:
MINUTES OF THE REGULAR ITTC MEETING
DATE:
DECEMBER 5, 2019

A regular meeting of the Intermodal Transportation Technical Committee (ITTC) was
convened on December 5, 2019 in the Board Room of the Association of Central
Oklahoma Governments (ACOG), 4205 N. Lincoln Blvd., Oklahoma City, Oklahoma. This
meeting was held as indicated by advance notice filed with the Oklahoma County Clerk
and by notice posted at the ACOG office at least twenty-four (24) hours prior to the
meeting.

PRESIDING
John M. Sharp, Deputy Director

ITTC MEMBERS AND/OR ALTERNATES PRESENT
Harry Fenton
Brandon Bundy
Jerry Ihler
Angelo Lombardo
Joyce Green
Lakesha Dunbar
Adam Vossen
Claudia Krshka
Hon. Rod Cleveland
Erik Brandt
Larry Hopper
Braden Cale
Leon Ashford
Nancy Pearce

NON-VOTING MEMBERS AND/OR ALTERNATES PRESENT
Matt VanAuken

GUESTS
Brian Wint, Project Manager
Lee Nichols, Senior Transportation Planner
Troy Travis, Office Manager
Shelly Williams, Local Government Division Engineer
Brandon Sims, ACOG & Urban Programs / Projects

ACOG STAFF
Jennifer Sebesta
Hayden Harrison
Hannah Nolen
Conrad Aaron
Lauren Wood
Jordan Evans
Eric Pollard
Angela Hankins
Beverly Garner
Devon Westbrook

ENTITY/AGENCY
ACOG
Edmond
Midwest City
Moore
Norman
Norman
Oklahoma City
Piedmont
Yukon
Cleveland County
Oklahoma County
Central OK Transp. & Parking Authority
Oklahoma Dept. of Transp.-Planning
Oklahoma Dept. of Environmental Quality
Oklahoma Dept. of Environmental Quality
ODOT-Local Government Division
Cleveland County
Halff Associates
H.W. Lochner
Oklahoma Department of Transportation
ODOT-Local Government Division

POSITION
Transp. Planning Services (TPS) Manager
Projects Coordinator II, TPS
Associate Planner, TPS
GIS Technician, TPS
Assistant Planner, TPS
Assistant Planner, TPS
Air Qual. & Clean Cities Coordinator, TPS
Special Projects Planner, TPS
Executive Assistant
ACOG Clean Cities Intern
ENTITY/AGENCY MEMBERS ABSENT
Bethany
Blanchard
Cedar Valley
Choctaw
Cole
Del City
Forest Park
Goldsby
Guthrie
Harrah
Jones City
Lexington
Luther
Mustang
Newcastle
Nichols Hills
Nicoma Park
Noble
Purcell
Slaughterville
Spencer
Tuttle
The Village
Warr Acres
Canadian County
Logan County
McClain County
Cleveland Area Rapid Transit
Oklahoma City Dept. of Airports
ODOT-Transit Programs Division
Oklahoma Aeronautics Commission

NON-VOTING MEMBERS ABSENT
Areawide Aging Agency
Capitol-Medical Zoning Commission
Oklahoma Railroad Association
Oklahoma Turnpike Authority
Oklahoma Trucking Association
Tinker Air Force Base
Tribal Governments
Federal Bureau of Indian Affairs
U.S. DOT – Federal Aviation Administration
U.S. DOT – Federal Highway Administration
U.S. DOT – Federal Transit Administration

A. CALL TO ORDER
Chairman John M. Sharp called the meeting to order at 10:08 a.m. He introduced himself and entertained introductions around the room. There was a quorum.

B. APPROVAL OF THE NOVEMBER 14, 2019 MINUTES
Harry Fenton moved to approve the November 14, 2019 minutes. Braden Cale seconded the motion. The motion carried unanimously.
C. ACTION ITEMS:

1. ACOG Air Quality Small Grant Program Project List

Hannah Nolen highlighted the information as detailed in the agenda memorandum, listing the three projects determined to be eligible and recommended for funding. Mr. Sharp mentioned that Jan Fees from Edmond was at the Areawide Planning and Technical Advisory Committee (APTAC) meeting earlier today and noticed that not all the grant funding was used. She said the City of Edmond would like to request additional funding for their project, so they may come back in January with an amended project request. Mr. Sharp said the deadline to get all the projects determined is June 2020.

Harry Fenton moved to recommend that the ITPC approve funding for the FY 2020 Air Quality Small Grant Program project list as outlined in Table 1. Lakesha Dunbar seconded the motion. The motion carried unanimously.

D. ITEMS FOR INFORMATION ONLY:

1. 2018 Central Oklahoma Clean Cities Coalition (COKCC) Transportation Technology Deployment Report

Eric Pollard said this is the annual COKCC Transportation Technology Deployment Report for 2018. He said the COKCC was formed in 1996 and is one of many coalitions around the country. It is part of a US Department of Energy program focused on the deployment of alternative fuels and fuels savings technologies. They work with fleets to put in idle reduction measures, fuel economy measures, and try to quantify the benefits of those actions as well.

Mr. Pollard’s presentation can be viewed at this link: http://www.acogok.org/wp-content/uploads/2020/01/Clean-Cities-Annual-Report-Presentation-Dec5_2019.pdf

2. Reminder: Call for Projects - ACOG Clean Air Grants for OCARTS Area Public Fleets – Applications Due December 16, 2019

Angela Hankins highlighted the information as detailed in the agenda memorandum.

3. Reminder: Surface Transportation Block Grant - Urbanized Area (STBG-UZA) Call for Projects Closes on December 20, 2019

Hayden Harrison highlighted the information as detailed in the agenda memorandum, reminding the committee of the deadline, and offering help to anyone who has questions.
4. **FHWA Bikeway Selection Guide Workshop**

   Jordan Evans notified the committee of a FHWA workshop to be held in the ACOG Training Room on December 10, 2019, saying it is open to all who are interested.

5. **Safe Routes to Parks**

   Jordan Evans informed the committee that the Safe Routes Partnership invites communities and organizations working to improve safe and equitable access to parks to apply for the 2020 Safe Routes to Parks Activating Communities program. He presented more information which was provided in the agenda memorandum.

6. **2020 People for Bikes Grant**

   Jordan Evans said the 2020 People for Bikes Grant opens December 9, 2019 and goes through April 3, 2020. He presented more information which was provided in the agenda memorandum.

7. **Reminder: Oklahoma Highway Safety Office Grant – Applications Due January 31, 2020**

   Jordan Evans announced that the Oklahoma Highway Safety Office’s annual grant solicitation period opens December 15, 2019. He said there is no match required as it is 100 percent funding, but applicants are required to have data to support the need for the highway safety grant projects. Chairman Sharp encouraged the committee to view the high crash areas in their communities, and if there are university or school issues where drivers are not paying attention and speeding through areas, there may be an opportunity for a grant.

8. **Reminder: 2020 Oklahoma Recreational Trails Program – Applications Due January 31, 2020**

   Jordan Evans said this is an 80/20 percent match and the deadline is January 31, 2020. He said more information is available in the agenda memorandum.

9. **OCARTS Area Line Item Projects and Administrative Modifications**

   Hayden Harrison said this is a monthly update to the line items and administration modifications from ODOT on active projects in the OCARTS area. She said this month there was just one additional administrative modification. Ms. Harrison said if anyone has questions, to please contact her.
10. **Status of Surface Transportation Block Grant-Urbanized Area (STBG-UZA) and Transportation Alternatives Program (TAP) Projects in the OCARTS Transportation Management Area (TMA)**

Chairman Sharp said these are the STBG-UZA projects and TAP projects in the OCARTS Transportation Management Area (TMA). He said there will be a quarterly coordination meeting in January 2020.

E. **NEW BUSINESS**

**New Trail at Lake Draper**
Commissioner Cleveland announced that Lake Draper has a new 14-mile, 12-15 foot wide trail with a concrete curb.

**Ride the Streetcar for Free**
Larry Hopper encouraged the committee to ride the streetcar for free from Friday to Sunday until January 5.

**New CNG Paratransit Vans at COTPA**
Mr. Hopper said that COTPA has accepted delivery of compressed natural gas (CNG) paratransit vans – small shuttles with wheelchair lifts. Chairman Sharp commented that some of those vans have manual wheelchair lifts and can drive into narrower residential streets. Commissioner Cleveland asked what the paratransit vans are used for; Mr. Hopper said a person with a qualified disability can get a trip from their home to the address they need to go to.

**COTPA is Going More Electric**
Mr. Hopper said COTPA is going more electric with its first 35-foot electric bus which they have just ordered or are about to order with a grant received a couple of years ago.

F. **ADJOURN**

There being no further business, Chairman Sharp adjourned the meeting at 10:36 a.m.
SUBJECT: ACOG AIR QUALITY SMALL GRANT PROGRAM PROJECT AMENDMENT REQUEST BY THE CITY OF EDMOND

DATE: JANUARY 16, 2020

FROM: HANNAH NOLEN
Associate Planner – Environmental Transportation Planning Services

INFORMATION:
The City of Edmond has requested an amendment to the Ayers Lane Reapportionment and Dedicated Bicycle Lane project of the Air Quality Small Grant Program for FY 2020.

Initial project: The City of Edmond is requesting to create buffered bike lanes through lane reapportionment along Ayers St. from Broadway to University Dr. and from Chowning Ave. to Bryant Ave. The original grant budget was for $85,400 with a $36,600 match from Edmond for a total project cost of $122,000.

Updated project: The City of Edmond is requesting to add $33,000 to their total project cost in order to purchase and install bicycle lane delineators for the portion of Ayers St. between Broadway and University Dr. The revised budget requests $108,500 with a $46,500 match from Edmond for a total project cost of $155,000.

Updated project costs and funding sources:

<table>
<thead>
<tr>
<th></th>
<th>Original Costs</th>
<th>Updated Costs</th>
</tr>
</thead>
<tbody>
<tr>
<td>City of Edmond (Local Match) -</td>
<td>$36,600</td>
<td>$46,500</td>
</tr>
<tr>
<td>Federal (ACOG CMAQ Funds) -</td>
<td>$85,400</td>
<td>$108,500</td>
</tr>
<tr>
<td></td>
<td>$122,000</td>
<td>$155,000</td>
</tr>
</tbody>
</table>

The total FY 2020 Air Quality Small Grant Program funding amount would be changed to $135,050 out of the available $200,000. The remaining $64,950 will be rolled over to the next Call for Projects.

ACTION REQUESTED:
Consider recommending that the ITPC amend the Ayers Lane Reapportionment and Dedicated Bicycle Lane Project to include bicycle lane delineators on Ayers St. between University Dr. and Broadway in the City of Edmond.
December 16, 2019

John Sharp  
Deputy Director, ACOG  
4205 N. Lincoln Blvd.  
Oklahoma City, OK 73105

RE: CMAQ Grant

Dear Mr. Sharp:

This letter is to request a revised budget for the Air Quality Small Grant (CMAQ) submitted by the City of Edmond for protected bike lanes/road diet on Ayers from Broadway to Bryant. We are requesting this revision so that we can add delineators on Ayers from Broadway to University for this project.

The original grant budget was for $85,400 with a $36,600 match from Edmond for a total project cost of $122,000. The revised budget is to request $108,500 with a $46,500 match from Edmond for a total project cost of $155,000. Our match will continue to be 30% as in our original proposal.

If you have other questions or need additional information, please contact the Planning Department at 405.359.4796.

Sincerely,

Jan Fees, AICP  
City Planner

CC: Phil Jones, Sustainability Planner  
    Randy Entz, Planning Director  
    Steve Commons, Asst. City Manager  
    Hannah Nolen, ACOG Associate Planner

ACOG

DEC 19 2019
SUBJECT: FY 2021 UNIFIED PLANNING WORK PROGRAM (UPWP) SUBCOMMITTEE SCHEDULE

DATE: JANUARY 16, 2020

FROM: JENNIFER SEBESTA
Transportation Planning Services (TPS) Manager

INFORMATION: Each year ACOG, in conjunction with its member entities, prepares the annual Unified Planning Work Program (UPWP). The UPWP is a description of the proposed multimodal transportation planning activities to be conducted in the Oklahoma City Area Regional Transportation Study (OCARTS) area for a given fiscal year.

The attached meeting schedule is for the preparation of the FY 2021 UPWP. This schedule provides for meetings of the UPWP Subcommittee consisting of staff from: the Central Oklahoma Transportation and Parking Authority (COTPA), the Federal Highway Administration (FHWA), the Oklahoma Department of Transportation (ODOT), Oklahoma City Traffic Engineering, City of Norman, the Association of Central Oklahoma Governments (ACOG), and any other member entity or agency interested in providing their input into the process.

ACTION REQUESTED: For information only.
## FY 2021 UPWP Subcommittee Schedule

1. **February 21, 2020**  
   **Friday**  
   UPWP Subcommittee Meeting at 10:00 a.m.  
   Assessment of FY 2020 UPWP

2. **March 6, 2020**  
   **Friday**  
   UPWP Participants provide draft information to ACOG. COTPA, OKC, City of Norman, and ACOG staff to provide draft task descriptions and proposed budgets for FY 2021 UPWP to ACOG.

3. **March 13, 2020**  
   **Friday**  
   UPWP Subcommittee Meeting at 10:00 a.m.  
   Discussion of Draft FY 2021 UPWP

4. **March 20, 2020**  
   **Friday**  
   UPWP Subcommittee Meeting at 10:00 a.m. **if needed**  
   Refine task descriptions and budget. Review and finalize preliminary draft to be submitted to ITTC, ITPC

5. **April 9, 2020**  
   **Thursday**  
   ITTC Agenda mail out

6. **April 16, 2020**  
   **Thursday**  
   ITTC action/recommendation on Preliminary FY 2021 UPWP

7. **April 30, 2020**  
   **Thursday**  
   ITPC and ACOG Board requested to approve Preliminary UPWP, including granting approval to execute contracts and agreements. Submittal of Preliminary FY 2021 UPWP to ODOT, FHWA and FTA as recommended by ITPC

8. **May 2020 Meetings**  
   ITTC, ITPC, and ACOG Board requested to approve final FY 2021 UPWP
SUBJECT: ACOG AIR QUALITY ADVISORY COMMITTEE (AQAC) MEMBERSHIP INVITATION

DATE: January 16, 2020

FROM: ERIC POLLARD
Air Quality and Clean Cities Coordinator

INFORMATION:
ACOG member local governments are invited to appoint a representative for the ACOG Air Quality Advisory Committee (AQAC).

The purpose of ACOG’s Air Quality Advisory Committee is to provide ACOG staff, the ITPC, and the ACOG Board of Directors with advisory recommendations in matters related to air quality.

One official staff member from each of the member local governments within the OCARTS area representing any of the following disciplines: Planning, Engineering, Communications, or Public Health are invited to become members of the committee.

In the absence of these staff members, the Chief Executive officer or designee may serve on the committee.

In addition, representatives of community groups, nonprofit organizations, businesses, and other governmental entities are invited to become committee members.

Please inform Beverly Garner of your committee member representation and/or suggestions for other community representatives by 5 p.m. on Tuesday, January 21.

The first AQAC meeting for 2020 will be held Wednesday, February 5, at 10 a.m. in the ACOG Board Room.

ACTION REQUESTED:
For information only.
SUBJECT:
QUARTERLY TRANSIT COORDINATION MEETING UPDATE

DATE:
JANUARY 16, 2020

FROM:
HANNAH NOLEN
Associate Planner - Environmental
Transportation Planning Services

INFORMATION:
Transit agencies and sub-recipients of transit funding in the OCARTS area meet on a quarterly basis throughout the region to stay up to date on new services, changes, and issues in both the current and upcoming quarter. Representatives from Citylink, the City of Norman, COTPA, First Capital Trolley, ODOT, OKC Planning, and ACOG met on December 4, 2019, at Citylink’s offices in Edmond. A summary of the meeting will be given at the January ITTC meeting.

The next coordination meeting is scheduled for March 4, 2020, at 2 p.m. to be held at ACOG.

ACTION REQUESTED:
For information only.
SUBJECT: OCARTS AREA LINE ITEM PROJECTS AND ADMINISTRATIVE MODIFICATIONS

DATE: JANUARY 16, 2020

FROM: HAYDEN HARRISON
Projects Coordinator II
Transportation Planning Services

INFORMATION: Attached are lists of the FFY 2020 statewide line item projects and administrative modifications located within the OCARTS area, as provided by the ODOT Strategic Asset and Performance Management Division. Projects added since the last report are shaded.

Title 23 CFR §450.324 authorizes the grouping of small scale projects by function, work type, and/or geographic area that are not of appropriate scale for individual identification in the TIP and Statewide Transportation Improvement Program (STIP).

ACTION REQUESTED: For information only.
### FFY 2020
#### OCARTS Area Line Item Projects

<table>
<thead>
<tr>
<th>Project JP Number</th>
<th>County</th>
<th>Project Type</th>
<th>Description</th>
<th>City</th>
<th>Project Total</th>
<th>Line Item</th>
<th>Line Item JP Number</th>
<th>ODOT Submitted to FHWA</th>
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<tbody>
<tr>
<td>33478(05)</td>
<td>Grady</td>
<td>Longitudinal Barrier</td>
<td>US-81: INSTALL CABLE BARRIER ALONG US-81 BEG @ SH-17 IN RUSH SPRINGS &amp; EXT NORTH APPROX 7.3 MILE TO E. 1470 RD.</td>
<td>Grady County</td>
<td>$500,000</td>
<td>Safety Improvement</td>
<td>17051(26)</td>
<td>10/2/2019</td>
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<tr>
<td>30637(05)</td>
<td>Oklahoma</td>
<td>Contract P.E.</td>
<td>I-44: OVER THE UPRR, 0.7 MILES NORTH OF I-40 EC-2117 HNTB CORPORATION PE FOR 30637(04)</td>
<td>Oklahoma County</td>
<td>$935,540</td>
<td>Contract P.E.</td>
<td>21016(20)</td>
<td>10/14/2019</td>
</tr>
<tr>
<td>33279(04)</td>
<td>Oklahoma</td>
<td>Enhancement</td>
<td>OKLAHOMA CITY: 4TH STREET BIKE/PED TRANSIT IMPROVEMENTS</td>
<td>Oklahoma County</td>
<td>$606,612</td>
<td>Enhancement</td>
<td>17663(24)</td>
<td>11/7/2019</td>
</tr>
<tr>
<td>27901(10)</td>
<td>Canadian</td>
<td>Right of Way Clearance</td>
<td>SH 152: ADD SHOULDER &amp; RESURFACE FROM US 81 IN UNION CITY E 9.0 MI. TO CEMETERY RD. IN MUSTANG RW CLEARANCE FOR 27901(09)</td>
<td>Canadian County</td>
<td>$137,926</td>
<td>Right of Way Clearance</td>
<td>19720(19)</td>
<td>12/31/2019</td>
</tr>
</tbody>
</table>

Grand Total: $2,180,078

Source: ODOT Strategic Asset and Performance Management Division

### FFY 2020
#### OCARTS Area Projects with Administrative Modifications

<table>
<thead>
<tr>
<th>Project JP Number</th>
<th>County</th>
<th>Project Type</th>
<th>Description</th>
<th>City</th>
<th>Project Total</th>
<th>Modification</th>
<th>ODOT Submitted to FHWA</th>
</tr>
</thead>
<tbody>
<tr>
<td>04757(05)</td>
<td>Canadian</td>
<td>Bridge and Approaches</td>
<td>SH-4 OVER THE N. CANADIAN RV, &amp; 2 O'FLOWS 1.92, 2.13 &amp; 2.26 MI NORTH OF SH-66 6/3/19 Modification Total Increase = $723,201 Fed increase = $578,561 State increase = $144,640 10/7/19 Modification to move from FFY19 to FFY20: Modification Total Increase = $3,146 Fed increase = $2,517 State increase = $629</td>
<td>Canadian County</td>
<td>$13,856,347</td>
<td>Revised Estimate</td>
<td>10/7/2019</td>
</tr>
<tr>
<td>30637(05)</td>
<td>Oklahoma</td>
<td>Contract P.E.</td>
<td>I-44: OVER THE UPRR, 0.7 MILES NORTH OF I-40 EC-2117 HNTB CORPORATION PE FOR 30637(04) 10/22/19 Modification Total Increase = $0 Fed decrease = $841,986 AC increase = $841,986</td>
<td>Oklahoma County</td>
<td>$935,540</td>
<td>Revised Estimate</td>
<td>10/22/2019</td>
</tr>
<tr>
<td>31257(06)</td>
<td>Cleveland</td>
<td>Utilities</td>
<td>SH-37 OVER UNNAMED CREEK, 5.3 MI EAST OF JCT I-44 UT FOR 31257(04) 11/20/19 Modification Total Increase = $132,362 Fed increase = $105,890 State increase = $26,472</td>
<td>Cleveland County</td>
<td>$186,862</td>
<td>Revised Estimate</td>
<td>11/20/2019</td>
</tr>
<tr>
<td>20997(04)</td>
<td>Cleveland</td>
<td>Grade, Drain &amp; Surface</td>
<td>US-77: FROM 0.25 MI SOUTH OF MOFFATT RD (N. OF LEXINGTON), NORTH 3.22 MI (4 LANE UNDIVIDED) 01/02/20 Modification Total Decrease = $642,328 Fed increase = $886,137 State decrease = $1,528,465</td>
<td>Cleveland County</td>
<td>$13,131,375</td>
<td>Revised Estimate</td>
<td>12/31/2019</td>
</tr>
</tbody>
</table>

Source: ODOT Strategic Asset and Performance Management Division
ATTACHMENT D-5

SUBJECT:
STATUS OF SURFACE TRANSPORTATION BLOCK GRANT-URBANIZED AREA (STBG-UZA) AND TRANSPORTATION ALTERNATIVES PROGRAM (TAP) PROJECTS IN THE OCARTS TRANSPORTATION MANAGEMENT AREA (TMA)

DATE:
JANUARY 16, 2020

FROM:
JOHN SHARP
Deputy Director

INFORMATION:
Attached is information on the status of all programmed OCARTS area Surface Transportation Block Grant Urbanized Area (STBG-UZA) projects and Transportation Alternatives Program (TAP) projects, as provided by the ODOT Local Government Division.

The attachment includes an FFY 2019 ODOT Local Government Division calendar and status reports on the FFY 2018 STBG projects, FFY 2018 TAP projects, and FFY 2019 STBG projects. The FFY 2020 STBG projects that are part of the FFY 2020-2023 OCARTS area TIP are also included.

ACTION REQUESTED:
For information only.
## Calendar

**Federal Fiscal Year 2019**

### 2019 Certification / Authorization / Letting Schedule

<table>
<thead>
<tr>
<th>2019 Letting Month</th>
<th>PS&amp;E Submittal to Office Engineer Division</th>
<th>R/W &amp; Utility Certifications</th>
<th>Pre-Advertising Meeting</th>
<th>FHWA Authorization Deadline</th>
<th>Office Engineer Division Begins Selling Proposals</th>
<th>Pre-Bid Conference</th>
<th>Bid Opening</th>
<th>Pre-Award Meeting Award or Reject (HR Conf.)</th>
<th>Trans. Commission Meeting Award</th>
</tr>
</thead>
<tbody>
<tr>
<td>December 2019</td>
<td>There is no planned December Letting</td>
<td></td>
<td></td>
<td></td>
<td>Jan 6, 2020</td>
<td></td>
<td></td>
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</tbody>
</table>

(1) These are proposed dates only. Commission Meeting & Letting Schedules for 2020 have not been set.
<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>Del City</td>
<td>31527(04)</td>
<td>NE 4th, 0.4 mi. E of Sunnylane Bridge Rehabilitation</td>
<td>80%</td>
<td>$562,138</td>
<td>90% $708,037</td>
<td>COMPLETE</td>
<td></td>
<td></td>
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<td></td>
<td>Aug-18</td>
</tr>
<tr>
<td>McClain County</td>
<td>30110(04)</td>
<td>NE of SH-76/SH-35 Junction Bridge over Dibble Creek &amp; Trib.</td>
<td>80%</td>
<td>$752,626</td>
<td>100% $730,705</td>
<td>COMPLETE</td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>Feb-18</td>
</tr>
<tr>
<td>Midwest City</td>
<td>31475(04)</td>
<td>City wide, Phase 2 Pavement Markings</td>
<td>100%</td>
<td>$189,933</td>
<td>100% $184,400</td>
<td>COMPLETE</td>
<td></td>
<td></td>
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<td></td>
<td>Nov-17</td>
</tr>
<tr>
<td>Midwest City</td>
<td>31546(04)</td>
<td>Douglas Blvd, SE 4th to NE 10th St Resurface (Sidewalk)</td>
<td>80%</td>
<td>$1,800,440</td>
<td>60% $2,082,000</td>
<td>COMPLETE</td>
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<td>Oct-18</td>
</tr>
<tr>
<td>Midwest City</td>
<td>31548(04)</td>
<td>SE 29th, Midwest Blvd to Douglas Widen (4 to 4 Divided) (Trail - N side)</td>
<td>80%</td>
<td>$3,440,223</td>
<td>60% $3,357,209</td>
<td>COMPLETE</td>
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<td>9/1/2018</td>
</tr>
<tr>
<td>Midwest City</td>
<td>33344(04)</td>
<td>City wide, Phase A Signal Upgr - Pedestrian Controls (Ped Xing)</td>
<td>100%</td>
<td>$738,070</td>
<td>30% $716,573</td>
<td>COMPLETE</td>
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<td></td>
<td>10/1/2019</td>
</tr>
<tr>
<td>Norman</td>
<td>29300(04)</td>
<td>24th Ave, SE, N of Lindsey to Robinson Widen from 2 to 4 Lanes (SW &amp; BL)</td>
<td>80%</td>
<td>$3,956,024</td>
<td>30% $3,840,000</td>
<td>COMPLETE</td>
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<td></td>
<td>9/20/2019</td>
</tr>
<tr>
<td>Norman</td>
<td>30484(04)</td>
<td>City wide Signal Upgr - Pedestrian Controls</td>
<td>100%</td>
<td>$533,542</td>
<td>100% $489,636</td>
<td>COMPLETE</td>
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<td></td>
<td>Nov-17</td>
</tr>
<tr>
<td>Norman</td>
<td>33127(04)</td>
<td>City wide, Phase 6 Pavement Markings (BL)</td>
<td>100%</td>
<td>$292,829</td>
<td>100% $375,000</td>
<td>COMPLETE</td>
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<td>Nov-17</td>
</tr>
<tr>
<td>Oklahoma City</td>
<td>30230(04)</td>
<td>Memorial Rd, SH-74 (Portland) to Penn* Resurface</td>
<td>80%</td>
<td>$1,334,135</td>
<td>60% $1,334,135</td>
<td>COMPLETE</td>
<td></td>
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<td></td>
<td>Nov-17</td>
</tr>
<tr>
<td>Oklahoma City</td>
<td>30326(04)</td>
<td>Western, NW 17th to NW 192nd Widen to 4 Lanes &amp; Bridge (Sidewalk)</td>
<td>80%</td>
<td>$3,224,018</td>
<td>60% $3,130,400</td>
<td>COMPLETE</td>
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<td></td>
<td></td>
<td>Feb-18</td>
</tr>
<tr>
<td>Oklahoma City</td>
<td>31521(04)</td>
<td>NW 10th, Penn Ave to May Ave Reconstruct (Sidewalk)</td>
<td>80%</td>
<td>$2,127,799</td>
<td>90% $2,322,800</td>
<td>COMPLETE</td>
<td></td>
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<td></td>
<td>Oct-18</td>
</tr>
<tr>
<td>Oklahoma City</td>
<td>31568(04)</td>
<td>Meridian Ave, between NW 52nd and NW 53rd * Pedestrian Hybrid Beacon</td>
<td>100%</td>
<td>$51,966</td>
<td>60% $52,000</td>
<td>COMPLETE</td>
<td></td>
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<td>Feb-18</td>
</tr>
<tr>
<td>The Village</td>
<td>31597(04)</td>
<td>Britton Road, Penn to May, Phase 2 Reconstruct/Resurface (Tied to 31102(04))</td>
<td>80%</td>
<td>$3,044,225</td>
<td>100% $1,426,068</td>
<td>COMPLETE</td>
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<td>Sep-18</td>
</tr>
</tbody>
</table>

Total: $22,047,996 $17,988,763

*STBG-UZA funds are capped at the estimate. Project sponsor will overmatch. ALL 2019 FUNDS ARE CAPPED + 10% OF THE TOTAL ESTIMATED STBG FUNDS

E = Environmental expired  S = Scheduled
<table>
<thead>
<tr>
<th>Sponsor</th>
<th>Job No.</th>
<th>Description</th>
<th>% Fed. Funds</th>
<th>Estimated TAP Funds</th>
<th>30%, 60%, 90% 100% ESTIMATE TAP FUNDS</th>
<th>P/H Plans</th>
<th>R/W Plans</th>
<th>Prelim. Plans</th>
<th>R/W Hold</th>
<th>Final Plans</th>
<th>Bid Opening</th>
</tr>
</thead>
<tbody>
<tr>
<td>Choctaw</td>
<td>33265(04)</td>
<td>23rd Street Sidewalk (Clarke - Henney)</td>
<td>80%</td>
<td>$516,000</td>
<td></td>
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<tr>
<td>Del City</td>
<td>33266(04)</td>
<td>Kerr/Vickie Sidewalk</td>
<td>80%</td>
<td>$240,000</td>
<td></td>
<td></td>
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<td>PreConsultant Selection</td>
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<tr>
<td>Edmond</td>
<td>33267(04)</td>
<td>Creek Bend Trail</td>
<td>43%</td>
<td>$600,000</td>
<td></td>
<td></td>
<td></td>
<td>Reworking Scope and Trail Alignment</td>
<td></td>
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<tr>
<td>Midwest City</td>
<td>33268(04)</td>
<td>Rail with Trail phase 2</td>
<td>80%</td>
<td>$304,000</td>
<td>Waiting on ROW</td>
<td>X</td>
<td>X</td>
<td>X</td>
<td>X</td>
<td>X</td>
<td>5/1/2020</td>
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<tr>
<td>Midwest City</td>
<td>33269(04)</td>
<td>Rail with Trail phase 3</td>
<td>80%</td>
<td>$600,000</td>
<td></td>
<td></td>
<td></td>
<td>Project is combined with 33268(04)</td>
<td></td>
<td></td>
<td>5/2/2020</td>
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<tr>
<td>Norman</td>
<td>33271(04)</td>
<td>Constitution Street Multimodal Path</td>
<td>54%</td>
<td>$600,000</td>
<td></td>
<td>X</td>
<td>X</td>
<td>X</td>
<td>X</td>
<td>X</td>
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<tr>
<td>Norman</td>
<td>33270(04)</td>
<td>State Highway 9 Multimodal Path</td>
<td>53%</td>
<td>$600,000</td>
<td></td>
<td>X</td>
<td>X</td>
<td>X</td>
<td>X</td>
<td>X</td>
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<tr>
<td>Norman</td>
<td>33735(04)</td>
<td>Flood Avenue Multimodal Path *</td>
<td>6%</td>
<td>$146,484</td>
<td>Waiting on PIH Plan</td>
<td>X</td>
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<tr>
<td>Oklahoma City</td>
<td>33331(04)</td>
<td>Robinson Avenue River Bridge</td>
<td>66%</td>
<td>$47,516</td>
<td></td>
<td></td>
<td></td>
<td>Waiting on PIH Plans</td>
<td></td>
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<tr>
<td>Oklahoma City</td>
<td>33274(04)</td>
<td>Grand Boulevard (N and S combined)</td>
<td>48%</td>
<td>$600,000</td>
<td>Waiting on NEPA</td>
<td>X</td>
<td>X</td>
<td>X</td>
<td>X</td>
<td>X</td>
<td>X</td>
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<tr>
<td>Oklahoma City</td>
<td>33275(04)</td>
<td>Will Rogers and West River Trail Amenities</td>
<td>70%</td>
<td>$172,000</td>
<td>Waiting on NEPA</td>
<td>X</td>
<td>X</td>
<td>NA</td>
<td>X</td>
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<tr>
<td>Oklahoma City</td>
<td>33277(04)</td>
<td>Shartel Improvements</td>
<td>70%</td>
<td>$192,500</td>
<td>Waiting on NEPA</td>
<td>X</td>
<td>X</td>
<td>X</td>
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<tr>
<td>Oklahoma City</td>
<td>33278(04)</td>
<td>Deep Fork Trail Phases 1 - 5</td>
<td>50%</td>
<td>$1,800,000</td>
<td>Kickoff</td>
<td>X</td>
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<tr>
<td>Oklahoma City</td>
<td>33279(04)</td>
<td>4th Street Bike/Ped/Transit Improvements</td>
<td>70%</td>
<td>$497,000</td>
<td>City is moving utilities project is ready once complete.</td>
<td>X</td>
<td>X</td>
<td>X</td>
<td>11/14/2019</td>
<td>X</td>
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<tr>
<td>Oklahoma City</td>
<td>33280(04)</td>
<td>Grand Blvd Intersections Improvements</td>
<td>70%</td>
<td>$280,000</td>
<td>On Hold</td>
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<td>X</td>
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<tr>
<td>Warr Acres</td>
<td>33281(04)</td>
<td>Pedestrian Improvements</td>
<td>76%</td>
<td>$534,000</td>
<td>Agreement and invoice received from City</td>
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<tr>
<td>Yukon</td>
<td>33282(04)</td>
<td>Garth Brooks Trail</td>
<td>80%</td>
<td>$576,000</td>
<td>Waiting on NEPA to start ROW</td>
<td>X</td>
<td>X</td>
<td>X</td>
<td>X</td>
<td>X</td>
<td>6/1/2020</td>
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<tr>
<td>COTPA/Spokies</td>
<td>33284(04)</td>
<td>Bike Share Service Area Expansion</td>
<td>74%</td>
<td>$90,000</td>
<td></td>
<td>X</td>
<td>X</td>
<td>X</td>
<td>X</td>
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</tbody>
</table>

Total: $8,395,500

* The Flood Ave Multimodal Path will receive funds that may become available as a result of project underruns/cancellations, but will not exceed the maximum federal share of $600,000.

** Administrative change to the Expansion of the Bike Share Program. Locations of 3 of the 4 new hubs altered and more local money to accommodate for the increase in price for cement pads.
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</thead>
<tbody>
<tr>
<td>Logan County</td>
<td>32641(04)</td>
<td>Coltrane, Simpson to Seward (Phase 1) Reconstruct - Grade, Drain, Surface</td>
<td>80%</td>
<td>$927,885</td>
<td>90% $2,690,846</td>
<td>COMPLETE</td>
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<td>12/1/2018</td>
</tr>
<tr>
<td>Midwest City</td>
<td>33346(04)</td>
<td>City wide, Phase A Striping</td>
<td>100%</td>
<td>$329,600</td>
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<td>COMPLETE</td>
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<td>10/1/2019</td>
</tr>
<tr>
<td>Midwest City</td>
<td>33739(04)</td>
<td>Douglas and Orchard/Air Depot and Rail w/Trail Signal</td>
<td>100%</td>
<td>$439,819</td>
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<td>COMPLETE</td>
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<td>8/1/2019</td>
</tr>
<tr>
<td>Norman</td>
<td>28889(04)</td>
<td>City wide Signal Upr - Emerg Veh Pre-Emp.</td>
<td>100%</td>
<td>$571,135</td>
<td>100% $539,974</td>
<td>COMPLETE</td>
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<td></td>
<td>5/1/2019</td>
</tr>
<tr>
<td>Norman</td>
<td>29300(04)</td>
<td>24th Ave. SE, N of Lindsey to Robinson Widen from 2 to 4 Lanes (SW &amp; BL)</td>
<td>80%</td>
<td>$4,886,320</td>
<td>60% $5,225,000</td>
<td>COMPLETE</td>
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<td></td>
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<td>6/20/2019</td>
</tr>
<tr>
<td>Norman</td>
<td>30606(04)</td>
<td>24th Avenue NW &amp; Tee Drive/Tee Circle Intersec Modif &amp; New Traffic Signals</td>
<td>80%</td>
<td>$1,211,280</td>
<td></td>
<td>COMPLETE</td>
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<td>4/1/2019</td>
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<tr>
<td>Warr Acres</td>
<td>17827(04)</td>
<td>MacArthur, NW 34th to NW 47th Widen to 5/int Mod @ NW 36th (Sidewalks)</td>
<td>80%</td>
<td>$5,047,489</td>
<td>30% $4,715,377</td>
<td>X</td>
<td>X</td>
<td>X</td>
<td>E</td>
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<td>8/1/2020</td>
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<td></td>
<td></td>
<td>Total</td>
<td></td>
<td>$13,413,519</td>
<td>$13,171,197</td>
<td>E = Environmental expired</td>
<td>S = Scheduled</td>
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<tr>
<td>Oklahoma City</td>
<td>34161(04)</td>
<td>S Walker Ave, SW 44th St, &amp; S Robinson Ave (sidewalks)</td>
<td>80%</td>
<td>$2,088,407</td>
<td>Waiting on NEPA submittal and plans</td>
<td>X</td>
<td>X</td>
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<td>10/1/2020</td>
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<tr>
<td>Oklahoma City</td>
<td>34162(04)</td>
<td>N Portland Ave and NW 50th St (sidewalks)</td>
<td>80%</td>
<td>$1,354,998</td>
<td>Waiting on NEPA submittal and plans</td>
<td>X</td>
<td>X</td>
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<td>10/1/2020</td>
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<tr>
<td>Oklahoma City</td>
<td>34164(04)</td>
<td>S Pennsylvania Ave and SW 59th St (sidewalks)</td>
<td>80%</td>
<td>$1,122,846</td>
<td>Waiting on NEPA submittal and plans</td>
<td>X</td>
<td>X</td>
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<td>10/1/2020</td>
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<tr>
<td>Oklahoma City</td>
<td>34165(04)</td>
<td>S Blackwelder Ave &amp; S Western Ave: SW 36th Ave to SW 59th (sidewalks)</td>
<td>80%</td>
<td>$1,597,397</td>
<td>Waiting on NEPA submittal and plans</td>
<td>X</td>
<td>X</td>
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<td>10/1/2020</td>
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<tr>
<td>Edmond</td>
<td>34166(04)</td>
<td>15th St &amp; Kelly Ave - Phase 3 ITS</td>
<td>80%</td>
<td>$7,434,277</td>
<td>Waiting on Corrected NEPA submittal and plans</td>
<td>X</td>
<td>X</td>
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<td>10/1/2020</td>
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<tr>
<td>Oklahoma City</td>
<td>34168(04)</td>
<td>N Classen Blvd: NW 50th to Classen Curve (sidewalks)</td>
<td>80%</td>
<td>$433,952</td>
<td>Waiting on NEPA submittal and plans</td>
<td>X</td>
<td>X</td>
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<td>10/1/2020</td>
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<tr>
<td>Oklahoma City</td>
<td>34169(04)</td>
<td>S Western Ave, S. Walker Ave, and S. Robinson Ave (sidewalks)</td>
<td>80%</td>
<td>$1,569,853</td>
<td>Waiting on NEPA submittal and plans</td>
<td>X</td>
<td>X</td>
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<td>10/1/2020</td>
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<tr>
<td>Oklahoma City</td>
<td>34170(04)</td>
<td>N Pennsylvania Ave &amp; W Memorial Rd (intersection)</td>
<td>80%</td>
<td>$448,458</td>
<td>NEPA submittal is being revised</td>
<td>X</td>
<td>X</td>
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<td>9/1/2020</td>
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<tr>
<td>Oklahoma City</td>
<td>34171(04)</td>
<td>N Pennsylvania Ave: NW 36th St to Park PI (sidewalks)</td>
<td>80%</td>
<td>$1,049,837</td>
<td>Waiting on NEPA submittal and plans</td>
<td>X</td>
<td>X</td>
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<td>10/1/2020</td>
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<tr>
<td>COTPA</td>
<td></td>
<td>EMBARK Fleet Expansion - two CNG Buses* (transit)</td>
<td>68%</td>
<td>$748,329</td>
<td>Meeting on the 13th to discuss funding</td>
<td>X</td>
<td>X</td>
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<td>10/2/2020</td>
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<tr>
<td>Midwest City</td>
<td>33347(04)</td>
<td>Signal Pedestrian Project</td>
<td>100%</td>
<td>$853,373</td>
<td></td>
<td>X</td>
<td>X</td>
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<td>10/3/2020</td>
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<tr>
<td>Oklahoma City</td>
<td>34173(04)</td>
<td>Traffic signal vehicle detection upgrades - citywide</td>
<td>100%</td>
<td>$436,720</td>
<td>Waiting on NEPA submittal and plans</td>
<td>X</td>
<td>X</td>
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<td>10/4/2020</td>
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<tr>
<td>Oklahoma City</td>
<td>34174(04)</td>
<td>Left turn signal upgrades - citywide</td>
<td>100%</td>
<td>$436,720</td>
<td>Waiting on NEPA submittal and plans</td>
<td>X</td>
<td>X</td>
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<td>10/5/2020</td>
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<tr>
<td>Norman</td>
<td>32533(04)</td>
<td>12th Ave NE: Alameda to Robinson (signal interconnect)</td>
<td>100%</td>
<td>$254,455</td>
<td></td>
<td>X</td>
<td>X</td>
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<td>10/1/2019</td>
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Total: $19,829,622

E = Environmental expired  S = Scheduled