Virtual Meeting
AGENDA - Thursday, May 14, 2020 at 10 a.m.

If you have the GoToMeeting application, please click this link to join the meeting:
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One-touch: tel:+16467493122,,355229989#
Access Code: 355-229-989

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To visually attend the meeting, access the meeting by joining via the web link above. If you wish to listen only, please join the meeting by calling the following number 1 (646) 749-3122. Citizen participants will be requested to mute their phones during the meeting.

The phones will remain muted during the entire meeting except for roll calls and when you are recognized to ask a question or make a comment.

To sign up to speak on an agenda item or ask questions during the meeting, text 405-760-5913 or email conference@acogok.org.

If you have technical difficulties with the virtual meeting, please text 405-436-6261 and explain your current situation.
Roll call will be held to determine who is on the line and we employ roll calls for voting. If you do not respond to roll call, you will be recorded as being absent. If you need to recuse yourself, please text 405-760-5913 to inform that you are leaving the meeting.

Agenda items requiring action will be recorded by voice vote. The Chairman will ask each member to respond with “Aye or Nay” or “Yes or No.”

If we experience technical difficulties, ACOG staff will attempt to restore communications for a maximum of 30 minutes: if communications cannot be restored, then the meeting will convene at another date and time to be announced. During technical difficulties, you may have to reconnect.
AGENDA: THURSDAY, MAY 14, 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 VIRTUAL MEETING ON THURSDAY, MAY 14.

The Chair will announce at the beginning of the meeting that if connections are lost, ACOG will attempt to restore communications for a maximum of 30 minutes and if communications cannot be restored, the meeting will reconvene at a future date, time and place.

PLEASE NOTIFY ACOG AT 405-234-2264 (TDD/TTY CALL 7-1-1 STATEWIDE) BY 5 P.M. MONDAY, MAY 11, 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) (Roll Call)

B. VIRTUAL APPROVAL OF THE APRIL 16, 2020 MINUTES

C. VIRTUAL APPROVAL OF ACTION ITEMS:
   1. Request for Amendments to the FFY 2020 and FFY 2021 Transit Element of the FFY 2020-2023 OCARTS Area TIP by the City of Norman - Hayden Harrison, Projects Coordinator II (ATTACHMENT C-1) Action Requested.
   2. Updated ITTC Bylaws and Oklahoma City Area Regional Transportation Study (OCARTS) Memorandum of Understanding – John Sharp, Deputy Director (ATTACHMENT C-2) Action Requested.
   4. Possible STBG-UZA Call for Projects Schedule Change - Hayden Harrison, Projects Coordinator II (ATTACHMENT C-4) Action Requested.

D. ITEMS FOR INFORMATION ONLY:
   1. 2020 National Bike Month – Jordan Evans, Assistant Planner – Multimodal (ATTACHMENT D-1) For information only.
   2. Ozone Alert Days – Eric Pollard, Air Quality & Clean Cities Coordinator (ATTACHMENT D-2) For information only.
   3. Charger Chase OK 2020 – Eric Pollard, Air Quality & Clean Cities Coordinator (ATTACHMENT D-3) For information only.
   4. PeopleForBikes Community Grant Program - Jordan Evans, Assistant Planner – Multimodal (ATTACHMENT D-4) For information only.
   5. Oklahoma City Area Regional Transportation Study (OCARTS) Area Line Item Projects and Administrative Modifications - Hayden Harrison, Projects Coordinator II (ATTACHMENT D-5) For information only.
6. Status of Surface Transportation Block Grant - Urbanized Area (STBG-UZA), Transportation Alternatives Program (TAP), and Transportation Enhancement (TE) Projects in the OCARTS Transportation Management Area (TMA) – John Sharp, Deputy Director (ATTACHMENT D-6) For information only.

E. NEW BUSINESS

F. ADJOURN

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DEADLINE FOR JUNE ITTC AGENDA ITEMS:
Thursday, May 28, 2020 at 4 p.m.

NEXT ITTC MEETING:
Thursday, June 11, 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>
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</table>
| BETHANY           | Amanda McCellon  
                    Director of Planning  
                    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           | Purvi Patel  
                    City Planner  
                    Guy Henson  
                    Development Services Director |
| COLE              | No Designee | Vacant |
| DEL CITY          | No Designee | Mike Cantrell  
                    City Manager |
| 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>| LEXINGTON         | No Designee | Vacant |
| LUTHER            | No Designee | Vacant |</p>
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<tr>
<th>CITY/ORGANIZATION</th>
<th>MEMBERS</th>
<th>ALTERNATES</th>
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| MIDWEST CITY      | Brandon Bundy  
City Engineer-Community Development | Patrick Menefee  
City Engineer-Public Works |
|                   | Kellie Gilles  
Planning Manager | Petya Stefanoff  
Comprehensive Planner |
| MOORE             | Elizabeth Weitman  
Community Development Director | Chad Denson  
Asst. Community Development Dir. |
|                   | Jerry Ihler  
Assistant City Manager | |
| MUSTANG           | Melissa Helsel  
Community Development Director | Timothy Rooney  
City Manager |
| NEWCASTLE         | Todd Kennemer  
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 | Shawn O’Leary, Director  
Public Works |
|                   | Joyce Green  
GIS Services Manager | Jane Hudson, Director  
Planning/Comm. Dev. |
| OKLAHOMA CITY     | Eric Wenger  
Public Works (PW) Director/City Engineer | Deborah Miller, PW Asst. City Engineer  
Chad Meisenburg, PW GO Bond Mgr. |
|                   | Lakesha Dunbar  
Program Planner | Stuart Chai, Civil Eng. V/City Traff. Eng. |
| 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 |
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<tr>
<th>CITY/ORGANIZATION</th>
<th>MEMBERS</th>
<th>ALTERNATES</th>
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<tr>
<td>WARR ACRES</td>
<td>Hon. Jim Mickley Mayor</td>
<td>Hon. Patrick Woolley Councilmember</td>
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<td>Hon. John Knipp Vice Mayor</td>
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<td>YUKON</td>
<td>Mitchell Hort Development Services Director</td>
<td>Claudia Krshka Grant Writer</td>
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<td>CANADIAN COUNTY</td>
<td>Hon. Marc Hader Commissioner - District #1</td>
<td>Hon. David Anderson Commissioner - District 2</td>
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<td>Hon. Jack Stewart Commissioner - District 3</td>
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<td>CLEVELAND COUNTY</td>
<td>Hon. Rod Cleveland Commissioner</td>
<td>Jacob McHughes Asst. to Commissioner Rod Cleveland</td>
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<td>Tony Terrell Project Manager</td>
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<td>LOGAN COUNTY</td>
<td>Hon. Marven Goodman Commissioner-Dist. 1</td>
<td>Vacant</td>
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<tr>
<td>MCCLAIN COUNTY</td>
<td>Hon. Terry Daniel Commissioner</td>
<td>David Perry District 2 Foreman</td>
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<td>OKLAHOMA COUNTY</td>
<td>Stacey Trumbo County Engineer</td>
<td>Erik Brandt Comprehensive Planner</td>
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<td>Tyler Gammon Planning Director</td>
<td>Scott March GIS Coordinator</td>
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<td>ASSOCIATION OF CENTRAL OKLAHOMA GOVERNMENTS</td>
<td>Mark W. Sweeney Executive Director</td>
<td>John M. Sharp Deputy Director</td>
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<tr>
<td>(ACOG)</td>
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<td>Jennifer Sebesta Program Coordinator</td>
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<td>CENTRAL OKLAHOMA TRANSPORTATION AND PARKING</td>
<td>Chip Nolen Planner</td>
<td>Marty Dickens Federal Grants Coordinator</td>
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<td>AUTHORITY (COTPA)</td>
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<td>CLEVELAND AREA RAPID TRANSIT (CART)</td>
<td>Kristapher Glenn Director</td>
<td>Susan Coldwater Manager of Operations</td>
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<td>OKLAHOMA CITY DEPARTMENT OF AIRPORTS</td>
<td>No Designee</td>
<td>Vacant</td>
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<tr>
<td>OKLAHOMA DEPT. OF TRANSPORTATION (ODOT)</td>
<td>Braden Cale MPO Coordinator</td>
<td>Laura Chaney Branch Manager Planning &amp; Performance</td>
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<td>Strategic Asset &amp; Performance Management</td>
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<td>Division</td>
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<tr>
<td>OKLAHOMA DEPT. OF TRANSPORTATION – Transit</td>
<td>Ernestine Mbroh Transit Programs Division</td>
<td>C Weilbrenner Transportation Manager</td>
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<td>Programs Division</td>
<td>Manager</td>
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<tr>
<td>OKLAHOMA DEPT. OF ENVIRONMENTAL QUALITY</td>
<td>Leon Ashford Environmental Programs Specialist</td>
<td>Nancy Pearce Environmental Programs Specialist</td>
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<td>(ODEQ)</td>
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<td>OKLAHOMA AERONAUTICS COMMISSION</td>
<td>Grayson Ardies Deputy Director</td>
<td>Vacant</td>
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<td>CITY/ORGANIZATION</td>
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<td>AREAWIDE AGING AGENCY</td>
<td>No Designee</td>
<td>Vacant</td>
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<tr>
<td>CAPITOL-MEDICAL ZONING COMMISSION</td>
<td>Casey Jones Assistant Planner</td>
<td>Vacant</td>
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<td>OKLAHOMA DEPT. OF TRANSPORTATION (ODOT) - Local Government Division</td>
<td>Brandon Sims Project Manager</td>
<td>Shelly Williams Division Engineer</td>
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<td>Tarek Maarouf Engineering Manager</td>
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<td>OKLAHOMA RAILROAD ASSOCIATION</td>
<td>Lori A. Kromer Peterson Executive Director</td>
<td>Vacant</td>
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<td>OKLAHOMA TURNPIKE AUTHORITY (OTA)</td>
<td>No Designee</td>
<td>Darian Butler Pre-Construction Engineer</td>
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<td>OKLAHOMA TRUCKING ASSOCIATION</td>
<td>Jim Newport CEO/President</td>
<td>Rebecca Chappell Director-Administration &amp; Events</td>
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<tr>
<td>TINKER AIR FORCE BASE</td>
<td>Steven Rhodes Community Planner</td>
<td>Heartsong Turnbull Community Planner</td>
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<td>TRIBAL GOVERNMENTS</td>
<td>No Designee</td>
<td>Vacant</td>
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<td>FEDERAL BUREAU OF INDIAN AFFAIRS (BIA)</td>
<td>No Designee</td>
<td>Vacant</td>
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<td>U.S. DOT - FEDERAL AVIATION ADMINISTRATION (FAA) / Mike Monroney- Aeronautical Center</td>
<td>Jon Berkman Manager Architect &amp; Engineering Division</td>
<td>Angela Laws Environmental Engineer Environment/Safety/Health Staff</td>
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<td>U.S. DOT - FEDERAL HIGHWAY ADMINISTRATION (FHWA)</td>
<td>Isaac Akem Community Planner-OK Division</td>
<td>Vacant</td>
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<tr>
<td>U.S. DOT - FEDERAL TRANSIT ADMINISTRATION (FTA)</td>
<td>No Designee</td>
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A virtual meeting of the Intermodal Transportation Technical Committee (ITTC) was convened on April 16, 2020 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**
Purvi Patel
Harry Fenton
Brandon Bundy
Patrick Menefee
Elizabeth Weitman
Jerry Ihler
Angelo Lombardo
Joyce Green
Lakesha Dunbar
Tim Young
Claudia Krshka
Hon. Marc Hader
Hon. Rod Cleveland
Jacob McHughes
David Perry
Erik Brandt
Chip Nolen
Leon Ashford
Nancy Pearce

**NON-VOTING MEMBERS AND/OR ALTERNATES PRESENT**
Casey Jones
Brandon Sims

**GUESTS**
Lee Nichols, Senior Transportation Planner
James Welch, Civil Engineer 2
Sam Coldiron, Inventory Mgmt/HPMS Coordinator
Jeremy Planteen, Asst. Division Manager, SAPM

**ACOG STAFF**
Mark W. Sweeney
Jennifer Sebesta
Hayden Harrison
Hannah Nolen
Conrad Aaron

**ENTITY/AGENCY**
ACOG
Choctaw
Edmond
Midwest City
Midwest City
Moore
Moore
Norman
Norman
Oklahoma City
Tuttle
Yukon
Canadian County
Cleveland County
Cleveland County
McClain County
Oklahoma County
Central OK Transp. and Parking Authority
Oklahoma Dept. of Environmental Quality
Oklahoma Dept. of Environmental Quality
Capitol-Medical Zoning Commission
ODOT-Local Government Division
Halff Associates
Oklahoma City
Oklahoma Department of Oklahoma
Oklahoma Department of Oklahoma
Executive Director
Transp. Planning Services (TPS) Manager
Projects Coordinator II, TPS
Projects Coordinator II, TPS
GIS Technician, TPS
ACOG STAFF (Cont.)
Lauren Wood
Jordan Evans
Eric Pollard
Angela Hankins
Devon Westbrook
Gwendolyn Gordon
Beverly Garner

POSITION
Assistant Planner-Performance, TPS
Assistant Planner-Multimodal, TPS
Air Qual. & Clean Cities Coordinator, TPS
Special Projects Planner, TPS
Intern, TPS
Administrative Assistant
Executive Assistant

ENTITY/AGENCY MEMBERS ABSENT
Bethany
Blanchard
Cedar Valley
Cole
Del City
Forest Park
Goldsby
Guthrie
Harrah
Jones City
Lexington
Luther
Mustang
Newcastle
Nichols Hills
Nicoma Park
Noble
Piedmont
Purcell
Slaughterville
Spencer
The Village
Warr Acres
Logan County
Cleveland Area Rapid Transit
Oklahoma City Dept. of Airports
ODOT-Strategic Asset & Perf. Mgmt. Div.
ODOT-Transit Programs Division
Oklahoma Aeronautics Commission

NON-VOTING MEMBERS ABSENT
Areawide Aging Agency
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. **VIRTUAL CALL TO ORDER**
Chairman John M. Sharp called the meeting to order at 10:08 a.m. He introduced himself and entertained introductions of members, staff, and guests. There was a quorum.

B. **VIRTUAL APPROVAL OF THE MINUTES**
1. Approval of the March 12 Regular ITTC Minutes and
2. Approval of the March 12 Special ITTC Minutes

Chair John Sharp asked if the two sets of minutes could be approved together. There being no objection, Commissioner Rod Cleveland moved to approve the March 12 Regular and Special Meeting minutes. Joyce Green seconded the motion. The motion carried unanimously.

C. **VIRTUAL APPROVAL OF ACTION ITEMS:**
1. Preliminary FY 2021 Unified Planning Work Program (UPWP) for the Oklahoma City Area Regional Transportation Study (OCARTS) Area

   Jennifer Sebesta highlighted the information as detailed in the agenda memorandum. She said the final FY 2021 UPWP, including the budget tables, will be brought back to this committee in May meeting.

   There being no discussion, Joyce Green moved to recommend that the ITPC approve the Preliminary FY 2021 UPWP and transmit to FHWA and FTA for review and comment. Lakesha Dunbar seconded the motion. The motion carried unanimously.

2. Request for Amendment to the FFY 2020 Transit Element of the FFY 2020-2023 OCARTS Area TIP by COTPA

   Hayden Harrison said that COTPA submitted a revised program of projects for the EMBARK bus system to amend the FFY 2020 Transit Element of the FFY 2020-2023 OCARTS Area TIP. She then highlighted the information as detailed in the agenda memorandum.

   There being no discussion Angelo Lombardo moved to recommend that the ITPC amend the FFY 2020-2023 OCARTS Area TIP by replacing the COTPA FFY 2020 Transit Element with the attached program of projects and submit the same to the Oklahoma Department of Transportation (ODOT) for amendment of the Statewide Transportation Improvement Program (STIP). Purvi Patel seconded the motion. The motion carried unanimously.

3. Final 2015 OCARTS Employment by County, City and Traffic Analysis Zone (TAZ)

   John Sharp presented the base employment data for the 2045 Plan. In the coming months, he said the committee will be seeing the 2045 population forecast and the 2045 employment forecast.
There being no discussion, Commissioner Marc Hader moved to recommend that the ITPC approve the Final 2015 OCARTS Employment by County, City, and Traffic Analysis Zone. Angelo Lombardo seconded the motion. The motion carried unanimously.

4. Request for Modification to the National Highway System by the Oklahoma Department of Transportation (ODOT)

Jennifer Sebesta said that ODOT is requesting additional modifications to the National Highway System. The two proposed ODOT requests were defined in the agenda memorandum, along with two letters and maps provided by ODOT explaining the requests.

There being no discussion, Joyce Green moved to recommend that the ITPC approve the modifications to the National Highway System, as requested by ODOT. Commissioner Marc Hader seconded the motion. The motion carried unanimously.

D. ITEMS FOR INFORMATION ONLY:

1. Roadway Functional Classification Application

Hayden Harrison said roadways must be functionally classified to receive STBG-UZA funding and noted the link to view those eligible roadways. She said if anyone wished to apply for reclassification or designation, or if they had questions, to please contact her. Ms. Harrison also referred to the link showing more information regarding the roadway functional classification system. She said if they wanted a project to be included in the next Call for Projects, they will need to get their application started as soon as possible because it must go through both committees and then to ODOT and FHWA for final approval.

2. Discussion of Possible STBG-UZA Call for Projects Schedule Change

Hayden Harrison said that at the last Special ITTC meeting, there was a suggestion to have the Call for Projects earlier in the year, allowing cities to coordinate with their councils for budgetary reasons so they have a better idea of their financial situation, and allowing ODOT to start the project letting process a few months earlier.

Angelo Lombardo said he liked the idea of starting earlier and said he preferred Option 1, starting in August. Elizabeth Weitman asked if that would give time to amend the scoring Criteria. Ms. Harrison said this last year, the Criteria was formally adopted in September, so it depends on how many revisions there will be this summer and how early they get started. If they open in August, there will just be May and June meetings to take the updated Criteria to the committees. Lakesha Dunbar said neither of the options would have a true impact on the City of Oklahoma City, but she preferred Option 2 (starting in September).

B-4
Chairman Sharp said the Criteria revision process could possibly be shorter this year, but he thinks that for this year, September would be a good place to open the Call for Projects, and then next year, they could possibly move it to August. Right now, he is concerned about the turn-around time. Ms. Weitman said the City of Moore agreed with that.

Chairman Sharp said that next month, deciding on Option 1 or Option 2 will be an action item. He said if anyone has questions or concerns, to feel free to contact ACOG.

3. 2020 Bike Month Update

Jordan Evans said ACOG will still promote bike month this May, but due to COVID-19, will need to utilize social distancing and provide activities that do not promote groups of people. He encouraged the committee to find opportunities to get out and bike in a safe way, exploring their city/town. He said if they are planning an activity, to please let him know so that information can be shared on ACOG’s social media accounts.

Mr. Evans said that the League of American Bicyclists is postponing the promotion of Bike to Work Week until September 21-27, 2020, with Bike to Work Day on Tuesday, September 22.

4. National Bicycle and Pedestrian Documentation Project

Jordan Evans said that due to COVID-19, traffic patterns are different this May, not being in line with what they typically see, so the counts do not need to be done. He said communities are still welcome to collect counts in May if they were already prepared to do so, and ACOG would like to have those numbers to see how the pandemic is affecting the typical counts. However, he said these counts would not be included for the typical data analysis. He said they are still planning to have the counts in the fall of 2020, which is typically in September. Mr. Evans said ACOG is willing to help coordinate their counts.

5. Cancellation of Spring 2020 Open Streets Events

Jordan Evans said that due to the COVID-19, all three spring 2020 Open Streets events (Oklahoma City, Edmond, and Moore) have been cancelled. He said Oklahoma City may still have one in the fall and he will keep the committee updated.

6. 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 were no additional line items and three additional administrative modifications. Ms. Harrison said if anyone has questions, to please contact her.
7. Status of Surface Transportation Block Grant-Urbanized Area (STBG-UZA), Transportation Alternatives Program (TAP), and Transportation Enhancement (TE) Projects in the OCARTS Transportation Management Area (TMA)

Chairman Sharp said these are the STBG-UZA, TAP, and TE projects in the OCARTS TMA with updated information from ODOT. He said Brandon Sims of ODOT was available to answer any questions the committee members might have.

E. NEW BUSINESS

Chairman Sharp said he appreciated everyone getting online today and said if they have any feedback on the process, to feel free to share.

F. ADJOURN

There being no further business, Chairman Sharp adjourned the meeting at 10:49 a.m.
ACTION ITEMS
REQUEST FOR AMENDMENTS TO THE FFY 2020 AND FFY 2021 TRANSIT ELEMENT OF THE FFY 2020-2023 OCARTS AREA TIP BY THE CITY OF NORMAN

DATE:
May 14, 2020

FROM:
HAYDEN HARRISON
Projects Coordinator II
Transportation Planning Services

INFORMATION:
The City of Norman has submitted a revised program of projects for the Norman bus system to amend the FFY 2020 and the FFY 2021 Transit Elements of the FFY 2020-2023 OCARTS Area Transportation Improvement Program (TIP).

The City of Norman is requesting to program FFY 2020 funds apportioned for the Coronavirus Aid, Relief, and Economic Security (CARES) Act for the Norman urbanized area. These funds will be used towards the construction of the City of Norman’s transit maintenance and operations facility. The Norman FFY 2020 Amendment 1 will also replace initial estimated funding numbers with actual FTA/ODOT allocations.

The City of Norman is also requested to amend the FFY 2021 Transit Element of the FFY 2020-2023 TIP. This Norman FFY 2021 Amendment 1 programs Section 5307 funds to be used to support the city’s transit program through the reimbursement of eligible expenses for preventative maintenance, fixed route and paratransit operations, planning, and security projects for FFY 2021. This amendment also programs Section 5339 funds allocated to the Norman urbanized area from FY 2017, 2018, 2019, and 2020. These funds will be used for vehicle replacement.

These amendments will ensure consistency among the OCARTS TIP, the Statewide Transportation Improvement Program (STIP), and the grant awards. Upon approval, the attached program of projects will supersede and replace the FFY 2020 and FFY 2021 City of Norman Transit Element of the FFY 2020-2023 OCARTS Area TIP.

ACTION REQUESTED:
Consider recommending that the ITPC amend the FFY 2020-2023 OCARTS Area TIP by replacing the City of Norman FFY 2020 and FFY 2021 Transit Elements with the attached program of projects and submit the same to the Oklahoma Department of Transportation (ODOT) for amendment of the Statewide Transportation Improvement Program (STIP).
April 28, 2020

Jennifer Sebesta, TPS Program Manager
Transportation Planning Services
Association of Central Oklahoma Governments (ACOG)
4205 N. Lincoln Blvd.
Oklahoma City, OK, 73105

RE: City of Norman FFY20 Transportation Improvement Program (TIP) Transit Element Amendment No. 1

Dear Ms. Sebesta:

The City of Norman is requesting an amendment to the Transit Element of the FFY 2020 TIP. Please place this request on the agendas for the next meetings of the ACOG Intermodal Transportation Technical Committee (ITTC) and ACOG Intermodal Policy Committee (ITPC). The Federal Transit Administration (FTA) has released apportionment tables for the Coronavirus Aid, Relief, and Economic Security (CARES) Act. The City of Norman’s FFY2020 TIP Amendment No. 1 to the Transit Element includes the full expected apportionment for the CARES Act funds for the Norman urbanized area. These funds will be used towards the construction of the City of Norman’s transit maintenance and operations facility. Please see the attached table showing the City’s Transit Element of the FFY 2020 TIP if the amendment is approved.

If this amendment is approved by the ACOG ITTC and ITPC, we ask that it be forwarded to ODOT for inclusion in the STIP.

Sincerely,

[Signature]

Taylor Johnson
Public Transit Coordinator

cc: Shawn O’Leary, P.E., CFM, Director of Public Works
Darrel Pyle, City Manager

Attachment: City of Norman Transit Element FFY 2020 TIP as Amended
## Transportation Improvement Program

**Transit Element**  
City of Norman  
FFY 2020

<table>
<thead>
<tr>
<th>PROJECT DESCRIPTION</th>
<th>FUNDING SOURCE</th>
<th>Percent Match</th>
<th>FEDERAL</th>
<th>LOCAL</th>
<th>TOTAL</th>
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</thead>
<tbody>
<tr>
<td><strong>I. CAPITAL AND OPERATING</strong></td>
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<tr>
<td>A. Preventive Maintenance</td>
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<td>C. Operating Assistance</td>
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<td>A. Planning Activities of the UPWP</td>
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<td><strong>SUBTOTAL PLANNING</strong></td>
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<td>137,890</td>
<td>34,473</td>
<td>172,363</td>
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<td><strong>II. Security Projects</strong></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>A. Security Projects for Public Transportation</td>
<td>FTA Sec. 5307</td>
<td>80/20</td>
<td>20,110</td>
<td>5,026</td>
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<td>20,110</td>
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<td><strong>GRAND TOTAL</strong></td>
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<td>7,085,071</td>
<td>4,279,211</td>
<td>11,365,282</td>
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*Projects will comply with the Americans with Disabilities Act (ADA)*

**5307 funds: FY’19 apportionment for Norman urbanized area ($2,010,000) and Ft. Smith, OK split apportionment ($17,034)**

***CARES Act funds: FY’20 apportionment for Norman urbanized area ($5,057,371).***
April 28, 2020

Jennifer Sebesta, TPS Program Manager
Transportation Planning Services
Association of Central Oklahoma Governments (ACOG)
4205 N. Lincoln Blvd.
Oklahoma City, OK, 73105

RE: City of Norman FFY21 Transportation Improvement Program (TIP) Transit Element Amendment No. 1

Dear Ms. Sebesta:

The City of Norman is requesting an amendment to the Transit Element of the FFY 2021 TIP. Please place this request on the agendas for the next meetings of the ACOG Intermodal Transportation Technical Committee (ITTC) and ACOG Intermodal Policy Committee (ITPC). The Federal Transit Administration (FTA) has released the FY20 Allocation Tables and the City’s FFY2021 TIP Amendment No. 1 includes the full expected section 5307 funds. These funds will be used to support the City’s transit program through reimbursement of eligible expenses for preventative maintenance, fixed route and paratransit operations, planning, and security projects in FY21. In addition, the City’s TIP amendment is programming section 5339 funds allocated to the Norman urbanized area from fiscal years 17, 18, 19, and 20. Section 5339 funds will be used for vehicle replacement. Please see the attached table showing the City’s Transit Element of the FFY 2021 TIP if the amendment is approved.

If this amendment is approved by the ACOG ITTC and ITPC, we ask that it be forwarded to ODOT for inclusion in the STIP.

Sincerely,

Taylor Johnson
Public Transit Coordinator

cc: Shawn O’Leary, P.E., CFM, Director of Public Works
Darrel Pyle, City Manager

Attachment: City of Norman Transit Element FFY 2021 TIP as Amended
# Transportation Improvement Program

## Transit Element

City of Norman

FFY 2021

<table>
<thead>
<tr>
<th>PROJECT DESCRIPTION</th>
<th>FUNDING SOURCE</th>
<th>Percent Match</th>
<th>FEDERAL</th>
<th>LOCAL</th>
<th>TOTAL</th>
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<tr>
<td><strong>I. CAPITAL AND OPERATING</strong></td>
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<td>A. Preventive Maintenance</td>
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<td>760,291</td>
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<td>830,000</td>
<td>830,000</td>
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<td>83,500</td>
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<td><strong>III. SECURITY PROJECTS</strong></td>
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<td></td>
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<tr>
<td>A. Security Projects for Public Transportation</td>
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<td>80/20</td>
<td>18,807</td>
<td>4,702</td>
<td>23,509</td>
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<td><strong>SUBTOTAL SECURITY</strong></td>
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<td>18,807</td>
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<td>23,509</td>
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<td>3,162,811</td>
<td>1,425,074</td>
<td>4,587,885</td>
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*Projects will comply with the Americans with Disabilities Act (ADA)*

**5307 funds: ($1,880,564) FY20 apportionments for Norman urbanized area ($1,785,280) and Pt. Smith, OK split apportionment ($16,284), transferred grant balances from OU CART ($77,114).**

**5339 funds: ($813,925) FY17 ($164,034), FY18 ($226,211), FY19 ($207,214), and FY20 ($215,666) apportionment for Norman from small urbanized funds.**
SUBJECT:
UPDATED ITTC BYLAWS AND OKLAHOMA CITY AREA REGIONAL TRANSPORTATION STUDY (OCARTS) MEMORANDUM OF UNDERSTANDING

DATE:
MAY 14, 2020

FROM:
JOHN M. SHARP
Deputy Director

INFORMATION:
In November 2008, the Intermodal Transportation Policy Committee (ITPC) approved amendments to the ITTC Bylaws and OCARTS Memorandum of Understanding, granting Cleveland Area Rapid Transit (CART), as a public transit provider, voting membership on the ITTC and ITPC. This action was taken following the recommendation in the 2008 Joint Certification Review Report issued by the Federal Highway Administration (FHWA) and Federal Transit Administration (FTA) to add CART. With the passage of Moving Ahead for Progress in the 21st Century (MAP-21), metropolitan planning organizations (MPOs) designated as transportation management areas or TMAs (such as ACOG) are now required to include public transit providers on the MPO board (23 CFR § 450.310).

In July 2019, CART relinquished the use of FTA Section 5307 direct recipient funds designated to the Norman Urbanized Area and began operating on-campus bus service for the University of Oklahoma only, and the City of Norman began operation of the service for off-campus bus routes and paratransit services. Moving forward, the City of Norman, in place of CART, will cooperatively work with ACOG, ODOT, and COTPA on the planning efforts outlined in the annual Unified Planning Work Program (UPWP), which includes development and implementation of the OCARTS Metropolitan Transportation Plan (MTP) and Transportation Improvement Program (TIP).

Currently, the transit provider for the Norman Urbanized Area (the City of Norman) no longer has representation on the ITTC or ITPC. To remedy this situation, and remain compliant with federal regulations, ACOG and the City of Norman are requesting the approval of the updated ITTC Bylaws and OCARTS Memorandum of Understanding to grant the City of Norman agency membership as the public transit provider for the Norman Urbanized Area. Please refer to the attached, revised documents.

ACTION REQUESTED:
Consider recommending that the ITPC approve the proposed amendments to the ITTC Bylaws and OCARTS Memorandum of Understanding to add the City of Norman as a transit agency member to the ITTC and ITPC.
ARTICLE I. GENERAL

Section 1. Name. The technical advisory committee, as established by the Memorandum of Understanding, Section II, shall be known as the Intermodal Transportation Technical Committee (ITTC).

Section 2. Effective Date. These bylaws shall be effective immediately upon adoption by the Intermodal Transportation Policy Committee (ITPC).

Section 3. Amendments to Bylaws. These bylaws may be amended by a majority vote of the ITPC on their own motion. The ITTC may recommend amendments of the bylaws to the ITPC.

ARTICLE II. PURPOSE

Section 1. Purposes of the Intermodal Transportation Technical Committee. The purposes of the ITTC shall include:

a. To serve in an advisory capacity to the Intermodal Transportation Policy Committee in all technical matters concerning and related to transportation.

b. To represent the regional intermodal transportation system interest in implementing these purposes and acting as the technical advisory committee.

c. To generate public interest in, and attention to, improvement of the intermodal transportation system of the transportation study area, and to coordinate with other transportation planning groups.

d. To assist the ITPC in providing planning and coordination with the local governments, Oklahoma Department of Transportation (ODOT), Federal Highway Administration (FHWA), Federal Aviation Administration (FAA), and Federal Transit Administration (FTA).

e. To respond to specific requests from the ITPC.
ARTICLE III. STRUCTURE AND MEMBERSHIP

Section 1. Representation. The ITTC membership shall be as follows:

Voting:

a. Oklahoma Department of Transportation – Strategic Asset & Performance Management Division Manager or designee.

b. Oklahoma Department of Transportation - Transit Programs Division Manager or designee.

c. Local Government - Two official staff members from each of the member local governments, one designated as City or County Planner and one designated as City or County Engineer. In the absence of a staff member who is an engineer or planner, the Chief Executive Officer may serve; no consulting engineer or planner may serve on the committee.

d. Association of Central Oklahoma Governments (ACOG) - Executive Director or designee.

e. Central Oklahoma Transportation and Parking Authority (COTPA) - Administrator and one (1) delegate or designee.

f. Cleveland Area Rapid Transit—Director City of Norman, Oklahoma (NORMAN) – City Manager and one (1) delegate or designee.

g. Oklahoma City Department of Airports - Director and one (1) delegate or designee.

h. Oklahoma Aeronautics Commission - Director or designee.

i. Oklahoma Department of Environmental Quality - Director or designee.

Non-Voting:

j. Areawide Aging Agency - Executive Director or designee.

k. Capitol-Medical Zoning Commission - Director or designee.

l. Oklahoma Department of Transportation – Local Government Division Engineer or designee.

m. Oklahoma Railroad Association - Director or designee.

n. Oklahoma Turnpike Authority - Chief Engineer or designee.
o. Oklahoma Trucking Association - Director or designee.

p. Tinker Air Force Base - Deputy Base Civil Engineer or Base Comprehensive Planner or designee.

q. Tribal Governments - Representatives in the OCARTS area or their designees.

r. Federal Bureau of Indian Affairs (BIA) - Delegate or designee.

s. U.S. Department of Transportation - Federal Highway Administration (FHWA), Federal Transit Administration (FTA) and Federal Aviation Administration (FAA) delegates or designees.

The technical advisory committee may appoint other qualified individuals to full voting membership in order to utilize their professional expertise and to coordinate the transportation planning process activities with other planning areas such as airports, parking, bicycling, etc.

The ITTC Chair shall be notified in writing of the appointment, reappointment or replacement of a member agency representative’s member.

**Section 2. Alternate Members.** Alternate representatives may be designated to act on behalf of voting and non-voting members with all the privileges accorded thereto provided the alternate is an official staff member of the member agency. The ITTC Chair shall be notified in writing of the appointment, reappointment or replacement of a member agency representative’s alternate. An alternate may vote only in the absence of the regular member he or she represents.

**Section 3. Proxies.** Each member shall have the power to appoint a proxy who is not already a member or alternate of the ITTC to act in the member's capacity at any meeting in the event the member or alternate cannot attend, if the proxy designation is made:

a. In writing for a specific period of time, or

b. By telephone or personal contact with the ACOG Executive Director or designee for one meeting.

A designated proxy, as provided in this section, shall have the right to exercise one vote in all individual proceedings and shall not be permitted to exercise one or more proxies on behalf of other members or alternates.

**Section 4. Terms.** Voting members shall be designated for appointment for an indefinite term by the governing body or chief executive of their agency and may serve as long as qualified under Section 1 above.

**Section 5. Vacancies.** In the event of a vacancy on the ITTC, said vacancy shall be filled according to the procedures of Article III, Section 4 above.
Section 6. **Membership Attendance.** Any member, alternate or his/her designated proxy who has not attended three (3) consecutive regular monthly meetings may be contacted by the ACOG staff to discuss attendance at subsequent meetings either by the member, alternate or proxy.

If the member, alternate or proxy fails to attend a subsequent meeting, this may be reported to the appropriate ITPC member or Chief Executive making such designation for appointment.

Section 7. **Members' Obligation.** The members of the ITTC are charged with the duty to conduct themselves as representatives of the transportation system as a whole with the purpose of improving intermodal transportation in the transportation planning area.

Section 8. **Chairman.** The Chairman of the ITTC shall be the ACOG Executive Director or his/her designee.

Section 9. **Subcommittees.** The ITTC shall have the power to create subcommittees of a temporary or permanent nature.

Section 10. **Subcommittee Membership.** Appointment of members to ITTC subcommittees shall be by the Chairman. Chairman of the various subcommittees shall be appointed by the Chairman of the ITTC. Subcommittee chairmen must be members of the ITTC.

**ARTICLE IV. MEETINGS**

Section 1. **Meeting Time.** The regular monthly meeting date and time of the ITTC shall be established by the ITTC with concurrence by the ITPC. The schedule of meetings shall be posted according to state law.

Section 2. **Meeting Notice; Minutes.** The ACOG Transportation Planning and Data Services staff will send out a meeting notice to all members one week in advance of the meeting. Staff will include all agenda items for discussion at the meeting in the meeting notice. Agenda items for regularly scheduled monthly meetings shall be submitted to the ACOG staff no later than two weeks before each meeting. Addendums to the agenda shall be prepared in accordance with the requirements of the Oklahoma Open Meetings Act. Minutes shall be prepared by ACOG staff for each meeting and subcommittee meeting. Such minutes shall accurately reflect the conduct of the meeting, all activities and relevant discussion occurring at the meeting, and a record of all votes taken. Tape recordings of all meetings shall be preserved at least 12 months from the date of the meeting and be available for review by any interested party.
Section 3. **Quorum.** A quorum of the Intermodal Transportation Technical Committee shall consist of one-third of the most current appointments from designated voting membership including representatives from at least four member cities or counties; however, business conducted in the absence of a quorum shall be forwarded to the ITPC in the same manner as business conducted with a quorum, except the number of cities and counties represented shall be noted (in the minutes and in the transmittal to the ITPC) along with the statement that a quorum was not present.

Section 4. **Open Meetings.** All meetings of the ITTC shall be conducted with no restrictions on the attendance of observers, citizens or the press, and shall comply with all requirements of the Oklahoma Open Meetings Act.

Section 5. **Voting.** All voting members, as specified in Article III, Section 1, their alternates or proxies shall have the right to exercise one vote per designated representative. For entities that have two representatives, both representatives are eligible to vote if they are present.

a. Non-voting members shall retain the right to advisory comments on all proceedings, which shall be recorded and reflected in all minutes and reports to the ITPC.

b. Voting on all proceedings of the ITTC shall be based on the majority of those regular members, alternates or proxies present and voting, not a majority of total membership.

c. No entity shall make and second its own motion.

**ARTICLE V. FUNCTION AND ROLE OF THE ITTC**

Section 1. **Function.** The function of the ITTC shall be:

a. To act as an advisory committee to the ITPC and provide for the ITPC technical review, recommendations and information.

b. To serve as a committee which reviews and recommends to the ITPC annually, a draft Unified Planning Work Program (UPWP) prepared by the ACOG staff in cooperation with participating entities. This shall include review and recommendation of the scope, content, and work products of the UPWP; this shall also include an oversight function during the progress of the year.
c. To serve as a committee which reviews and recommends to the ITPC a draft Transportation Improvement Program (TIP), plans, and policy statements prepared in cooperation with the ACOG staff.

d. To act as a technical resource to review and comment on the procedures used during the performance of work elements and during preparation of reports.

e. To review the federal aid allocation procedures and methodology and present recommendations to the ITPC as required.

ARTICLE VI. GENERAL TRANSPORTATION ADVISORY ROLE

Section 1. **Advisory Function.** The ITTC may, upon its own motion, bring important matters relative to transportation to the attention of the ITPC. Such advice and/or recommendations may be accompanied by a request from the ITTC for formal ITPC action.

ARTICLE VII. SEVERABILITY CLAUSE

Section 1. **Severability.** If any section, subsection, sentence, clause, phrase or portion of these bylaws is for any reason held invalid by the ITPC, said portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions of these bylaws.

Bylaws amended and approved by the
Intermodal Transportation Policy Committee: November 20, 2008 May 28, 2020
MEMORANDUM OF UNDERSTANDING

BETWEEN THE ASSOCIATION OF CENTRAL OKLAHOMA GOVERNMENTS,
OKLAHOMA DEPARTMENT OF TRANSPORTATION,
CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY, AND
CLEVELAND AREA RAPID TRANSITCITY OF NORMAN, OKLAHOMA

WHEREAS, Section 134(a) of Title 23, and Section 5303 of Subtitle III of Title 49, U.S.C. require
that federally funded projects be developed through a comprehensive, cooperative, and continuing
transportation planning process; and

WHEREAS, the Association of Central Oklahoma Governments (ACOG) has been designated as
the Metropolitan Planning Organization (MPO) for the Oklahoma City Metropolitan Area; and

WHEREAS, ACOG, the Oklahoma Department of Transportation (ODOT), the Central Oklahoma
Transportation and Parking Authority (COTPA), and the Cleveland Area Rapid Transit (CART)City of
Norman, Oklahoma (NORMAN) desire to maintain a comprehensive, cooperative, and continuing
planning process for the Oklahoma City Area Regional Transportation Study (OCARTS) Area that
results in the development of transportation goals and objectives, long and short-range
transportation plans, and programs of implementation.

NOW, THEREFORE, ACOG, ODOT, COTPA and CARTNORMAN enter into this agreement to
carry out the comprehensive, cooperative, and continuing planning process for the OCARTS area as
detailed below:

I. Intermodal Transportation Policy Committee

Responsibility for policy direction, plan selection and development of programs for plan
implementation is vested in an Intermodal Transportation Policy Committee (ITPC). The ITPC shall
transmit all transportation policies, plans, and implementation programs to ACOG, the MPO, for
review and endorsement.

The ITPC membership is as follows:

A. A designated elected official* from each of the transportation study area political
subdivisions** listed below:

Bethany
Blanchard
Canadian County
Cedar Valley+
Choctaw
Cleveland County
Cole
Del City
Edmond
Forest Park
Goldsby
Guthrie
Harrah
Jones
Lexington
Logan County
Luther
McClain County+
Midwest City
Moore
Mustang
Newcastle
Nichols Hills
Nicoma Park
Noble
Norman
Oklahoma City
Oklahoma County
Piedmont
Purcell++
Slaughterville
Spencer
Tuttle
The Village
Warr Acres
Yukon

* Each elected official shall be permitted to designate an alternate from his governing body to participate in his absence.
** Each additional political subdivision added to the transportation study area shall be permitted to designate a voting
elected official to the committee.
B. A designated trustee of the Oklahoma City Airport Trust or their designee.

C. A designated trustee of the Central Oklahoma Transportation and Parking Authority or their designee.

D. The DirectorCity Manager of the Cleveland Area Rapid TransitCity of Norman, Oklahoma or their designee.

E. The Oklahoma Transportation Commissioner from Districts III, IV, and VII or their designees.

F. A designated appointeeThe Division Engineer of the Oklahoma Department of Transportation or their designee (currently Strategic Asset and Performance Management*Division Engineer). or their designee.

GG. The Division Manager of the Oklahoma Department of Transportation Office of Mobility and Public Transit or their designee.

H. A non-voting representative from each of the following: Federal Aviation Administration (FAA), Federal Highway Administration (FHWA), and Federal Transit Administration (FTA).

The ITPC shall meet regularly to perform the following duties:

A. Review recommendations of the Intermodal Transportation Technical Committee (ITTC) and set policies for transportation planning.

B. Direct development and adopt regional transportation plans and the Transportation Improvement Program (TIP); review transportation plans at least annually; and make changes based upon recommendations of the ITTC. In regard to the TIP, COTPA and CARTNORMAN will rely on the MPO’s public notice of participation activities and time established for public review of the TIP as the primary way to satisfy Section 5307 public involvement requirements for the Program of Projects (POP). The MPO (ACOG) TIP notices will continue to reflect this arrangement and practice.*

C. Recommend any changes in plans to the Planning Commission or City Councils of participating agencies and recommend methods of financing any changes.

D. Elect a chairperson and hold meetings on a regular basis.

E. Vote on business items before the ITPC provided a quorum of twelve (12) of the designated members is present. The ACOG staff has the primary administrative responsibility for maintaining the regional transportation plans and supporting documents necessary to serve the ITPC.

F. Receive comments and observations from representatives of each federal agency in the United States Department of Transportation - Federal Aviation Administration (FAA), Federal Highway Administration (FHWA), and Federal Transit Administration (FTA) - who will be requested to attend the ITPC meetings. From time to time, the different agency representatives will be asked to clarify new rules, regulations, or procedures affecting the ITPC decision process.

*Administrative Changes – March 2017
II. *Intermodal Transportation Technical Committee*

The technical advice and guidance for transportation planning is vested in the Intermodal Transportation Technical Committee (ITTC). The ITTC consists of technical and professional personnel from the various participating agencies. This Committee reviews the technical aspects of the study and makes recommendations to the ITPC.

The ITTC membership is as follows:

**Voting:**

A. Oklahoma Department of Transportation (ODOT) – *Local Government - Strategic Asset and Performance Management* Division Manager or designee.

B. Oklahoma Department of Transportation (ODOT) – *Office of Mobility and Public Transit Programs* Division Manager or designee.

C. Local Government - Two official staff members from each of the member local governments, one designated as City or County Planner and one designated as City or County Engineer. In the absence of a staff member who is an engineer or planner, the Chief Executive Officer may serve; no consulting engineer or planner may serve on the committee.

D. Association of Central Oklahoma Governments (ACOG) - Executive Director or designee.

E. Central Oklahoma Transportation and Parking Authority (COTPA) - Administrator and one (1) delegate or designee.

F. Cleveland Area Rapid Transit (CART) – Director.

G. Oklahoma City Department of Airports - Director and one (1) delegate or designee.

H. Oklahoma Aeronautics Commission - Director or designee.

I. Oklahoma Department of Environmental Quality (ODEQ) - Director or designee.

**Non-Voting:**

J. Areawide Aging Agency (AAA) - Executive Director or designee.

K. Capitol-Medical Zoning Commission - Director or designee.

L. Oklahoma Department of Transportation (ODOT) - Local Government Division Engineer or designee.

M. Oklahoma Railroad Association – Director or designee.

N. Oklahoma Turnpike Authority (OTA) - Chief Engineer or designee.

O. Oklahoma Trucking Association – Director or designee.

P. Tinker Air Force Base - Deputy Base Civil Engineer or Base Comprehensive Planner or designee.
Q. Tribal Governments – Representatives in the OCARTS area or their designees.

R. Federal Bureau of Indian Affairs (BIA) – Delegate or designee.

S. U.S. Department of Transportation - FHWA, FTA and FAA delegates or designees.

The Intermodal Transportation Technical Committee may appoint other qualified individuals to full voting membership in order to utilize their professional expertise and to coordinate the transportation planning process activities with other planning areas such as airports, parking, bicycling, etc.

The Chairman of the ITTC shall be the ACOG Executive Director or his designee. Meetings shall be held on a regular basis to review technical procedures and advise the Intermodal Transportation Policy Committee. A quorum of the Intermodal Transportation Technical Committee shall consist of one-third of the most current appointments from designated voting membership including representatives from at least four member cities or counties; however, business conducted in the absence of a quorum shall be forwarded to the ITPC in the same manner as business conducted with a quorum, except the number of cities and counties represented shall be noted (in the minutes and in the transmittal to the ITPC) along with the statement that a quorum was not present.

III. Unified Planning Work Program (UPWP)

Detailed planning activities will be developed each year in a Unified Planning Work Program (UPWP) with the Intermodal Transportation Technical Committee and adopted by the Intermodal Transportation Policy Committee. ACOG, ODOT, COTPA and CARTNORMAN agree to participate in the development of the UPWP each year so that it reflects a cooperative annual planning process. The UPWP will specify the annual work activities with the responsible agency, participating agency costs, and funding sources.

This Memorandum of Understanding has been approved through formal resolution or action of the Association of Central Oklahoma Governments, the Oklahoma Department of Transportation, the Central Oklahoma Transportation and Parking Authority, and the City of Norman, Oklahoma on or before the _____ day of ________________ 2020.

Date Association of Central Oklahoma Governments
Matt Dukes, Chairman

Date Oklahoma Department of Transportation
Dawn Sullivan, Deputy Director

Date Central Oklahoma Transportation and Parking Authority
Chris Kauffman, Chairman

Date City of Norman, Oklahoma
Darrel Pyle, City Manager
SUBJECT:
PROPOSED FINAL FY 2021 OCARTS AREA UNIFIED PLANNING WORK PROGRAM (UPWP)

DATE:
MAY 14, 2020

FROM:
JENNIFER SEBESTA
Manager
Transportation Planning Services

INFORMATION:
The Unified Planning Work Program (UPWP) is a description of the proposed transportation planning activities to be conducted in the OCARTS area during the fiscal year. The UPWP is prepared annually and serves as a basis for requesting federal planning funds from the U.S. Department of Transportation, as well as a management tool for scheduling, budgeting, and monitoring the planning activities of the participating entities.

Please click on this link to view the proposed final FY 2021 Unified Planning Work Program (UPWP) document which is the product of the Unified Planning Work Program Subcommittee that included staff input from ACOG, ODOT, COTPA, City of Norman, City of Oklahoma City, and other member communities. The text outlines tasks and proposed budgets for FY 2021 (July 1, 2020 to June 30, 2021) for the purpose of maintaining the regional transportation planning program. The document is arranged in the following manner:

Part I: Introduction
Part II: OCARTS Organization – description of committee structure and study area
Part III: Priorities for FY 2021
Part IV: Accomplishments of prior year
Part V: Budget for FY 2021
Part VI: Task Descriptions for FY 2021 –
  • Element #1: Data Development and Information Management
  • Element #2: Regional Transportation Planning
  • Element #3: Public Participation
  • Element #4: Transportation Planning Assistance and Coordination
  • Element #5: Staff Training and Maintenance and Production of Planning Related Documents
  • Element #6: Management

ACTION REQUESTED:
Consider recommending that the ITPC approve the proposed Final FY 2021 OCARTS Area Unified Planning Work Program and authorize staff to proceed with executing related contracts and agreements, subject to availability of funds.
ATTACHMENT C-4

SUBJECT: POSSIBLE STBG-UZA CALL FOR PROJECTS SCHEDULE CHANGE

DATE: MAY 14, 2020

FROM: HAYDEN HARRISON
Projects Coordinator II
Transportation Planning Services

INFORMATION:
Historically, the STBG-UZA Call for Projects has begun on or around November 1, and entities have seven weeks to submit projects. ACOG staff then begins the review and verification process, and the special meeting to select the projects is held in February/March of the following year.

At the Special ITTC meeting on March 12, 2020, it was proposed that the annual STBG-UZA Call for Projects schedule be moved to earlier in the year, suggesting that would allow cities to better coordinate with their respective councils regarding budgetary business as it relates to STBG-UZA funding. In speaking with ODOT, this would also allow for the project letting process to begin a few months earlier.

Per the request, ACOG staff has prepared a series of schedules showing the current Call for Projects schedule, along with the suggested start dates. ACOG staff recommends Option 3, to allow each entity to have enough time to prepare their projects. It would also allow some flexibility to make criteria changes.

<table>
<thead>
<tr>
<th>Schedule</th>
<th>Open</th>
<th>Close</th>
<th>Special ITTC Meeting</th>
</tr>
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<tbody>
<tr>
<td>Option 1 (Current)</td>
<td>November 2</td>
<td>December 18</td>
<td>March 11</td>
</tr>
<tr>
<td>Option 2</td>
<td>August 3</td>
<td>September 18</td>
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</tr>
<tr>
<td>Option 3</td>
<td>September 1</td>
<td>October 23</td>
<td>January 15</td>
</tr>
</tbody>
</table>

Please see the attached possible options of 2021 Call for Projects schedule.

ACTION REQUESTED:
Consider recommending that the ITPC approve option A, B, or C as suggested by the ITTC regarding the possible change in the STBG-UZA Call for Projects schedule.

Note: Next Criteria Subcommittee Meeting: June 12, 2020 at 10 a.m. Location: TBD.
### Option 1: Current November Call for Projects Schedule

<table>
<thead>
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<table>
<thead>
<tr>
<th>December 2020</th>
<th>January 2021</th>
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</table>

#### Schedule
- **STBG-UZA Call for Projects**: Monday, November 2
- **ACOG Scoring Review and Verification**: Monday, December 21
- **Special ITTC agenda send out**: March 4, 2021
- **Special ITTC meeting**: March 11, 2021

#### Start
- **Monday, November 2**
- **Monday, December 21**
- **March 4, 2021**
- **March 11, 2021**

#### End
- **Friday, December 18**
- **Friday, February 26**
- **NA**
- **NA**

#### Duration
- 7 weeks
- 10 weeks
- NA
- NA

### Option 2: Moving the Call for Projects to August

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<th>November 2020</th>
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<table>
<thead>
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<th>February 2021</th>
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<td>27 28 29 30 31</td>
<td>24 25 26 27 28</td>
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<td>28 29 30 31</td>
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</table>

#### Schedule
- **STBG-UZA Call for Projects**: Monday, August 3
- **ACOG Scoring Review and Verification**: Monday, September 21
- **Special ITTC agenda send out**: December 3, 2020
- **Special ITTC meeting**: December 10, 2020

#### Start
- **Monday, August 3**
- **Monday, September 21**
- **December 3, 2020**
- **December 10, 2020**

#### End
- **Friday, September 18**
- **Friday, November 27**
- **NA**
- **NA**

#### Duration
- 7 weeks
- 10 weeks
- NA
- NA
### Option 3: Moving the Call for Projects to September

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### Schedule

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<th>Start</th>
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<th>Duration</th>
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<tr>
<td>STBG-UZA Call for Projects</td>
<td>Tuesday, September 1</td>
<td>Friday, October 23</td>
<td>7 weeks</td>
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<td>ACOG Scoring Review and Verification</td>
<td>Monday, October 26</td>
<td>Friday, January 1</td>
<td>10 weeks</td>
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<td>Special ITTC agenda sent out</td>
<td>January 8, 2021</td>
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<td>NA</td>
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<tr>
<td>Special ITTC meeting</td>
<td>January 15, 2021</td>
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<td>NA</td>
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</tbody>
</table>
ITEMS FOR INFORMATION ONLY
ATTACHMENT D-1

SUBJECT: 
2020 NATIONAL BIKE MONTH

DATE: 
May 14, 2020

FROM: 
JORDAN EVANS
Assistant Planner - Multimodal
Transportation Planning Services

INFORMATION:
The League of American Bicyclists celebrates National Bike Month each May in communities from coast to coast. Established in 1956, National Bike Month provides an opportunity to showcase the many benefits of bicycling and encourages more people to giving biking a try.

In response to COVID-19 and the rescheduling of Bike to Work Day activities, ACOG has organized an areawide Bicycle Scavenger Hunt. The scavenger hunt started May 2 and will conclude on May 31. This activity is designed to give area residents an opportunity to explore their community by bike, while conforming with Centers for Disease Control and Prevention (CDC) and local health agency guidance. The scavenger hunt flyer and event details can be viewed at www.acogok.org/bikecentral.

If you have any questions pertaining to Bike Month, or would like your event added to the ACOG Bike Month calendar, please contact Jordan Evans at Jevans@acogok.org.

ACTION REQUESTED:
For information only.
SUBJECT: OZONE ALERT DAYS

DATE: MAY 14, 2020

FROM: ERIC POLLARD
Air Quality & Clean Cities Coordinator
Transportation Planning Services

INFORMATION:
During ozone season, ACOG declares ‘Ozone Alert Days’ when the Oklahoma Department of Environmental Quality (ODEQ) believes ozone pollution levels will be high.

Individuals with respiratory disease (COPD, asthma, emphysema), the elderly, and children with respiratory ailments are all at increased risk of health problems when ozone readings reach unhealthy levels.

ITTC member organizations are invited to join ACOG staff to inform Central Oklahomans of ways they can protect public health and reduce emissions on Ozone Alert Days by being in the KNOWZONE. The KNOWZONE is a new tag line created to encourage Central Oklahoma residents to sign up to receive text alerts on high Ozone Alert Days.

A digital flyer can be shared in newsletters, bill inserts, and social media see attached link: http://www.acogok.org/wp-content/uploads/2020/05/Ozone-Alert-Day-Community-Flyer-1.pdf.

For more information, contact Eric Pollard at epollard@acogok.org or (405) 778-6175.

ACTION REQUESTED:
For information only.
SUBJECT: CHARGER CHASE OK 2020

DATE: May 14, 2020

FROM: ERIC POLLARD
Air Quality & Clean Cities Coordinator
Transportation Planning Services

INFORMATION:
ACOG is partnering with OnCue and electric vehicle (EV) drivers across the region to show the growing number of public charging stations open in Central Oklahoma.

Current and aspiring EV drivers are invited to participate in Charger Chase OK 2020 by visiting select chargers around the metro area and sharing their experience on social media.

In May, drivers posting a photo on Facebook, Instagram, and/or Twitter using #ChargerChaseOK at three or more locations will be entered to win prizes from OnCue.

Increased adoption of EVs is part of ACOG’s strategy to improve air quality and to foster economic and energy security for fleets and consumers.

Rules and location clues can be found at www.acogok.org.

ACTION REQUESTED:
For information only.
SUBJECT: PEOPLEFORBIKES COMMUNITY GRANT PROGRAM

DATE: May 14, 2020

FROM: JORDAN EVANS
Assistant Planner - Multimodal Transportation Planning Services

INFORMATION:
The PeopleForBikes Community Grant Program supports bicycle infrastructure projects that make it easier and safer for people of all ages and abilities to ride. The program has two grant cycles yearly. For the fall 2020 grant cycle, the online application opens June 15, 2020 and letters of interest are due July 24, 2020.

PeopleForBikes focuses most grant funds on bicycle infrastructure projects such as:
• Bike paths, lanes, trails, and bridges
• Mountain bike facilities
• Bike parks and pump tracks
• BMX facilities
• End-of-trip facilities such as bike racks, bike parking, bike repair stations and bike storage

They also fund some advocacy projects, such as:
• Programs that transform city streets, such as Ciclovías or Open Streets Days
• Campaigns to increase the investment in bicycle infrastructure

PeopleForBikes will accept requests for funding of up to $10,000. They will not consider grant requests in which their funding would amount to 50% or more of the project budget.

For more information, visit: https://peopleforbikes.org/apply-now/.

ACTION REQUESTED:
For information only.
SUBJECT:
OKLAHOMA CITY AREA REGIONAL TRANSPORTATION STUDY (OCARTS)
AREA LINE ITEM PROJECTS AND ADMINISTRATIVE MODIFICATIONS

DATE:
MAY 14, 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>FHWA/FTA Approval</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>
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<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>
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<tr>
<td>27901(10)</td>
<td>Canadian</td>
<td>Right of Way Clearance</td>
<td>SH 152: ADD SHOULDERS &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>
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<tr>
<td>33889(04)</td>
<td>Canadian</td>
<td>Resurface</td>
<td>SH-3 BEG APPROX 4.75 MILE EAST OF US-81 JCT &amp; EXT EAST APPROX 3.26 MILE.</td>
<td>Canadian County</td>
<td>$3,283,615</td>
<td>Resurface</td>
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<tr>
<td>34000</td>
<td>Statewide</td>
<td>Transit Programs</td>
<td>FTA SECTION 5310, TRANSPORTATION PROGRAM FOR ELDERLY &amp; PERSONS WITH DISABILITIES, FY 2015, 2016, 2017, 2018, 2019 DHS Funds Available to ODOT</td>
<td>Statewide</td>
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<td>Transit Programs</td>
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<td>32704</td>
<td>Statewide</td>
<td>Transit Programs</td>
<td>FTA SECTION 5339(b) BUS &amp; BUS FACILITIES INVESTMENT GRANT PROGRAM FY 2019 APPORTIONMENT - REPLACEMENT/REHAB RURAL TRANSIT VEHICLES</td>
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<td>Railroad Preliminary</td>
<td>I-44 BRIDGE REHABILITATION OVER UPRR IN OKC DOT NO. 5969966M, MILEPOST 490.78, OKC SUBDIVISION RAIL PE FOR 3063704</td>
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<td>OKLAHOMA CITY: INNER CITY SCHOOLS SIDEWALKS</td>
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Source: ODOT Strategic Asset and Performance Management Division
## FFY 2020
### OCARTS Area Projects with Administrative Modifications

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<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>FHWA/FTA Approval</th>
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<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>
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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) 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>
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<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>
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<tr>
<td>23310(04)</td>
<td>Oklahoma</td>
<td>Bridge and Approaches</td>
<td>I-40: W.B. AND E.B. BRIDGES OVER CRUTCHO CREEK &amp; SE 15TH STREET 2.5 &amp; 2.6 MILES EAST OF JCT. I-35 1/29/20 Modification Total Increase = $18,495,748 Fed increase = $4,623,937 State increase = $13,871,811</td>
<td>Oklahoma County</td>
<td>$53,868,785</td>
<td>Revised Estimate</td>
<td>1/29/2020</td>
</tr>
<tr>
<td>28854(04)</td>
<td>Oklahoma</td>
<td>Bridge and Approaches</td>
<td>I-40: E.B. AND W.B. BRIDGES OVER SOONER ROAD 3.1 MILES EAST OF I-35 1/29/20 Modification Total Increase = $542,787 State increase = $1,628,362</td>
<td>Oklahoma County</td>
<td>$31,012,292</td>
<td>Revised Estimate</td>
<td>1/29/2020</td>
</tr>
<tr>
<td>31006(04)</td>
<td>Oklahoma</td>
<td>Pavement Rehabilitation</td>
<td>I-44: DOWEL BAR RETROFIT AND DIAMOND GRINDING FROM SW 74TH ST, NORTH TO THE OKLAHOMA RIVER 3/30/20 Modification Total Increase = $2,717,149 Fed increase = $13,871,811 2/5/20 Modification Total Increase = $33,602 Fed increase = $8,401 State increase = $22,201</td>
<td>Oklahoma County</td>
<td>$53,902,387</td>
<td>Revised Estimate</td>
<td>2/25/2020</td>
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<tr>
<td>312924(04)</td>
<td>Oklahoma</td>
<td>Bridge Rehabilitation</td>
<td>I-44: EB &amp; WB SW 29TH OVER, APPROX. 4.00 MLS NORTH OF CLEVELAND C/L 3/30/20 Modification Total Decrease = $3,181 Fed decrease = $2,862 State decrease = $319</td>
<td>Oklahoma County</td>
<td>$1,119,275</td>
<td>Revised Estimate</td>
<td>3/30/2020</td>
</tr>
<tr>
<td>33081(04)</td>
<td>Oklahoma</td>
<td>Bridge Rehabilitation</td>
<td>I-44: NB AND SB BRIDGES OVER OKLAHOMA RIVER 3/30/20 Modification Total Increase = $432,896 Fed increase = $216,448 State increase = $216,448</td>
<td>Oklahoma County</td>
<td>$4,997,820</td>
<td>Revised Estimate</td>
<td>3/30/2020</td>
</tr>
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</table>

Source: ODOT Strategic Asset and Performance Management Division
ATTACHMENT D-6

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

DATE:
MAY 14, 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, the Transportation Alternatives Program (TAP) projects, and the Transportation Enhancement (TE) projects as provided by the ODOT Local Government Division.

The tables on the following pages include an FFY 2020 ODOT Local Government Division calendar and status reports on the FFY 2018 and FFY 2019 STBG projects from the FFY 2018-2021 TIP, and FFY 2020 STBG projects from the FFY 2020-2023 TIP. Also included are the old TAP and TE projects brought forward into FFY 2020 and 2021 of the FFY 2020-2023 TIP.

ACTION REQUESTED:
For information only.
# Oklahoma Department of Transportation
Local Government Division
Calendar
Federal Fiscal Year 2020

<table>
<thead>
<tr>
<th>2020 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>
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<tr>
<td>December</td>
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<td></td>
<td>There is no planned December Letting</td>
<td>Jan 4, 2021</td>
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</table>

(1) These are proposed dates only. Commission Meeting & Letting Schedules for 2021 have not been set.
## ACOG Urbanized Area STBG Program Status

**FFY 2018 TIP Projects – FFY 2018-2021 TIP**

**Update as of May 8, 2020**

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<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>
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<tr>
<td>McClain County</td>
<td>30110(04)</td>
<td>NE of SH-71/SH-39 Junction Bridge over Dibble Creek &amp; Trib.</td>
<td>80%</td>
<td>$752,626</td>
<td>100% $730,705</td>
<td>COMPLETE</td>
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<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>
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<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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<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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<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>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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<tr>
<td>Norman</td>
<td>30484(04)</td>
<td>City wide Signal Upgr - Pedestrian Controls</td>
<td>100%</td>
<td>$533,540</td>
<td>100% $489,639</td>
<td>COMPLETE</td>
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<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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<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>
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<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>100% $3,130,400</td>
<td>COMPLETE</td>
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<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>
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<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>$51,996</td>
<td>60% $52,000</td>
<td>COMPLETE</td>
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<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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</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
### ACOG Urbanized Area STBG Program Status
#### FFY 2019 TIP Projects - FFY 2018-2021 TIP
Update as of May 8, 2020

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<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>
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<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>
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<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>$439,810</td>
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<td>COMPLETE</td>
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<td>8/1/2019</td>
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<tr>
<td>Norman</td>
<td>28889(04)</td>
<td>City wide Signal Upgr - 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>5/1/2019</td>
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<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>6/20/2019</td>
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<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>
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<td>COMPLETE</td>
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<td>4/1/2019</td>
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<td>Total</td>
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<td>$8,366,030</td>
<td>$13,171,197</td>
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E = Environmental expired, S = Scheduled
## ACOG Urbanized Area TE Program Status

**FFY 2020 TE Projects - FFY 2020-2023 TIP**

*Update as of May 8, 2020*

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<tbody>
<tr>
<td>Bethany</td>
<td>28819(04)</td>
<td>Active Living Project (2014 ODOT TE)</td>
<td>80%</td>
<td>$200,000</td>
<td>30% complete</td>
<td>X</td>
<td>X</td>
<td>X</td>
<td>X</td>
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<td>Norman</td>
<td>28811(04)</td>
<td>Legacy Trail Extension Multimodal Path (2014 ODOT TE)</td>
<td>77%</td>
<td>$500,000</td>
<td>Waiting on ROW</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>26889(04)</td>
<td>Shidler School Sidewalks (2014 ODOT TE)</td>
<td>75%</td>
<td>$225,000</td>
<td>Waiting on ROW</td>
<td>X</td>
<td>X</td>
<td>X</td>
<td>X</td>
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<tr>
<td>Oklahoma City</td>
<td>28818(04)</td>
<td>Watch4Me Phase 2 (2014 ODOT TE) (combined w/ 26887(04))</td>
<td>58%</td>
<td>$357,858</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>28816(04)</td>
<td>Expanding Connectivity Downtown (2014 ODOT TE)</td>
<td>60%</td>
<td>$502,008</td>
<td>Waiting on NEPA</td>
<td>X</td>
<td>X</td>
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**Total**       |             |                                                                             |              | $1,784,866          |                   |            |         |             |           |           |          |             |         |          |             |             |

**Comments**
- E = Environmental expired
- S = Scheduled

**Note:**
- 30% complete: Waiting on ROW
- 50% complete: Waiting on NEPA

**Completed Projects:**
- Oklahoma City 26889(04) Shidler School Sidewalks (2014 ODOT TE)
- Total Funds: $1,784,866
ACOG Urbanized Area TAP Program Status
FFY 2020 TAP Projects (Moved forward from Past Years) - FFY 2020-2023 TIP
Update as of May 8, 2020

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<tr>
<td>Midwest City</td>
<td>31437(04)</td>
<td>W Palmer Loop Trail (2014 ACOG TAP)</td>
<td>75%</td>
<td>$500,000</td>
<td>Waiting on ROW</td>
<td>X X X X X X X X</td>
<td>10/1/2020</td>
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<tr>
<td>Midwest City</td>
<td>31433(04)</td>
<td>Midwest City Elementary School Connector (2014 ACOG TAP)</td>
<td>80%</td>
<td>$86,800</td>
<td>Waiting on ROW</td>
<td>X X X X X X X X</td>
<td>10/1/2019</td>
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<tr>
<td>Oklahoma City</td>
<td>31439(04)</td>
<td>W. Overholser Bike Route/Sidewalk (2014 ACOG TAP)</td>
<td>74%</td>
<td>$130,730</td>
<td>COMPLETE</td>
<td>10/1/2019</td>
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<tr>
<td>Oklahoma City</td>
<td>31438(04)</td>
<td>Envision 240 Pedestrian Improvements (2014 ACOG TAP)</td>
<td>72%</td>
<td>$400,000</td>
<td>COMPLETE</td>
<td>4/1/2020</td>
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<tr>
<td>Guthrie</td>
<td>32986(04)</td>
<td>Streetscape Phase 1 (2016 ODOT TAP)</td>
<td>48%</td>
<td>$700,000</td>
<td>Scope Change Pending as of 2/12/2020</td>
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<tr>
<td>Choctaw</td>
<td>33265(04)</td>
<td>23rd Street Sidewalk (Clarke - Henney) (2018 ACOG TAP)</td>
<td>80%</td>
<td>$516,000</td>
<td>Scope Change Approved Waiting on Fee for Negotiation</td>
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<tr>
<td>Del City</td>
<td>33266(04)</td>
<td>Kerr/Vickie Sidewalk (2018 ACOG TAP)</td>
<td>80%</td>
<td>$240,000</td>
<td>PreConsultant Selection</td>
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<tr>
<td>Midwest City</td>
<td>33268(04)</td>
<td>Rail with Trail phase 2 (2018 ACOG TAP)</td>
<td>80%</td>
<td>$304,000</td>
<td>Waiting on ROW</td>
<td>Project is combined with 33269(04)</td>
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<tr>
<td>Midwest City</td>
<td>33269(04)</td>
<td>Rail with Trail phase 3 (2018 ACOG TAP)</td>
<td>80%</td>
<td>$600,000</td>
<td>Waiting on ROW</td>
<td>X X X X X X X X</td>
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<tr>
<td>Norman</td>
<td>33270(04)</td>
<td>State Highway 9 Multimodal Path (2018 ACOG TAP)</td>
<td>53%</td>
<td>$600,000</td>
<td>COMPLETE</td>
<td>4/1/2020</td>
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<tr>
<td>Oklahoma City</td>
<td>33331(04)</td>
<td>Robinson Avenue River Bridge (2018 ACOG TAP)</td>
<td>66%</td>
<td>$47,516</td>
<td>Waiting on NEPA &amp; P/H Plans</td>
<td>X X X</td>
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<tr>
<td>Oklahoma City</td>
<td>33274(04)</td>
<td>Grand Boulevard (N and S combined) (2018 ACOG TAP)</td>
<td>48%</td>
<td>$600,000</td>
<td>X X X X X X X X</td>
<td>10/1/2020</td>
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<tr>
<td>Oklahoma City</td>
<td>33275(04)</td>
<td>Will Rogers and West River Trail Amenities (2018 ACOG TAP)</td>
<td>70%</td>
<td>$172,000</td>
<td>Waiting on 404 permit</td>
<td>X X X X X X X X</td>
<td>10/1/2020</td>
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<tr>
<td>Oklahoma City</td>
<td>33277(04)</td>
<td>Shartel Improvements (2018 ACOG TAP)</td>
<td>70%</td>
<td>$192,500</td>
<td>X X X X X X X X</td>
<td>9/1/2020</td>
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<td>Oklahoma City</td>
<td>33278(04)</td>
<td>Deep Fork Trail Phases 1 - 5 (2018 ACOG TAP)</td>
<td>50%</td>
<td>$1,800,000</td>
<td>Waiting on NEPA</td>
<td>X X X</td>
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<td>Oklahoma City</td>
<td>33279(04)</td>
<td>4th Street Bike/Ped/Transit Improvements (2018 ACOG TAP)</td>
<td>70%</td>
<td>$497,000</td>
<td>COMPLETE</td>
<td>9/1/2020</td>
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<tr>
<td>Yukon</td>
<td>33282(04)</td>
<td>Garth Brooks Trail (2018 ACOG TAP)</td>
<td>80%</td>
<td>$576,000</td>
<td>ROW process started</td>
<td>X X X X X X X X</td>
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<tr>
<td>COTPA/Spokies</td>
<td>33284(04)</td>
<td>Bike Share Service Area Expansion (2018 ACOG TAP)*</td>
<td>74%</td>
<td>$90,000</td>
<td>X X X X X X X X X X</td>
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</table>

Total | $8,062,546 |

*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.
## ACOG Urbanized Area STBG Program Status
### FFY 2020 TIP Projects – FFY 2020-2023 TIP
**Update as of May 8, 2020**

<table>
<thead>
<tr>
<th>Sponsor</th>
<th>Job No.</th>
<th>Description</th>
<th>% Fed. Funds</th>
<th>Estimated STBG Funds</th>
<th>Comments</th>
<th>R/W Plans</th>
<th>Prelim. Plans</th>
<th>RW Hold</th>
<th>R/W Clear</th>
<th>Final Plans</th>
<th>Bid Opening</th>
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</thead>
<tbody>
<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>Scheduling</td>
<td>X</td>
<td>X</td>
<td>X</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>Scheduling</td>
<td>X</td>
<td>X</td>
<td>X</td>
<td>2/1/2021</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>Scheduling</td>
<td>X</td>
<td>X</td>
<td>X</td>
<td>2/1/2021</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>Scheduling</td>
<td>X</td>
<td>X</td>
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<td>2/1/2021</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>Scheduling</td>
<td>X</td>
<td>X</td>
<td>X</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>Scheduling</td>
<td>X</td>
<td>X</td>
<td>X</td>
<td>2/1/2021</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>Scheduling</td>
<td>X</td>
<td>X</td>
<td>X</td>
<td>2/1/2021</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>X</td>
<td>Scheduling</td>
<td>X</td>
<td>X</td>
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<td>2/1/2021</td>
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<tr>
<td>Oklahoma City</td>
<td>34171(04)</td>
<td>N Pennsylvania Ave: NW 36th St to Park Pl (sidewalks)</td>
<td>80%</td>
<td>$1,049,837</td>
<td>X</td>
<td>Scheduling</td>
<td>X</td>
<td>X</td>
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<td>2/1/2021</td>
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<tr>
<td>COTPA</td>
<td></td>
<td>EMBARK Fleet Expansion - two CNG Buses&quot; (transit)</td>
<td>68%</td>
<td>$748,329</td>
<td>Pending Interagency MOU</td>
<td>Scheduling</td>
<td>n/a</td>
<td>n/a</td>
<td>n/a</td>
<td>10/1/2020</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>X</td>
<td>Scheduling</td>
<td>X</td>
<td>X</td>
<td>X</td>
<td>11/1/2020</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>Scheduling</td>
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<td>2/1/2021</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>Scheduling</td>
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<td>2/1/2021</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>COMPLETE</td>
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<td>10/1/2019</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>NEPA under re-evaluation</td>
<td>X</td>
<td>X</td>
<td>X</td>
<td>X</td>
<td>X</td>
<td>9/1/2020</td>
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</table>

**Total** | | | | | | | | | | | **$24,877,111** |

**E = Environmental expired**  **S = Scheduled**
AOG Urbanized Area TAP Program Status
FFY 2021 TAP Projects (Moved forward from Past Years) – FFY 2020-2023 TIP
Update as of May 8, 2020

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<tbody>
<tr>
<td>Edmond</td>
<td>33267(04)</td>
<td>Creek Bend Trail (2018 ACOG TAP)</td>
<td>43%</td>
<td>$600,000</td>
<td>Waiting on NEPA submittal and plans</td>
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<tr>
<td>Norman</td>
<td>33271(04)</td>
<td>Constitution Street Multimodal Path (2018 ACOG TAP)</td>
<td>54%</td>
<td>$600,000</td>
<td>RR clearance &amp; NEPA pending</td>
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<tr>
<td>Norman</td>
<td>33735(04)</td>
<td>Flood Avenue Multimodal Path * (2018 ACOG TAP)</td>
<td>6%</td>
<td>$146,484</td>
<td>Waiting on NEPA submittal and plans</td>
<td>Scheduling</td>
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<tr>
<td>Oklahoma City</td>
<td>33280(04)</td>
<td>Grand Blvd Intersections Improvements (2018 ACOG TAP)</td>
<td>70%</td>
<td>$280,000</td>
<td>Contract Negotiation Pending</td>
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<tr>
<td>Warr Acres</td>
<td>33281(04)</td>
<td>Pedestrian Improvements (2018 ACOG TAP)</td>
<td>76%</td>
<td>$534,000</td>
<td>Waiting on PIH Plans</td>
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<tr>
<td><strong>Total</strong></td>
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<td>$2,160,484</td>
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* 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.