

CONTRACT STATUS REPORT

Contract: CI-2440

JP 35050(04)

Mayes County | SH-412B: at US-412 Junction Interchange



OKLAHOMA
Transportation



Date: May 6, 2024

To: Charles Sims, Project Manager District 8

From: Garver – PM Jenny Sallee / Andrew Snyder

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- Notice to Proceed – received 02-10-2023
 - Task Order 1 (Survey & Preliminary Engineering) – NTP received 02-22-2023
 - Task Order 2 (Utility Relocation Management) – NTP received 03-28-2023
 - Task Order 3 (Traffic Analysis) – NTP received 04-18-2023
 - Task Order 4 (PS&E) – Contracting in progress
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CURRENT STATUS

JP 35050(04) | Phase 1 – Preliminary Engineering

Phase 1 Progress: 85%

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- **Task Order 01** – Survey & Preliminary Engineering
 - Survey – Complete
 - Preliminary Engineering – Complete
 - PE Memo
 - Pending PI – ODOT requested a brief memo summarizing the preliminary engineering investigations and coordination, but not until after the Public Involvement.
 - **Task Order 02** – Utility Relocation Management
 - Garver issued Hudson Prince NTP 04-26-2023.
 - Preliminary utility KMZ file received 08-03-2023.
 - Preliminary utility relocation cost estimate pending selection of final alternative.
 - **Task Order 03** – Traffic Analysis – Complete

JP 35050(04) | Phase 2 – Final Construction Plans, Specifications, and Estimates (PS&E)

Phase 2 Progress: --%

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- **Task Order 04** – PS&E – (Contracting in progress)
 - Garver submitted revised NEPA footprint KMZ 03-26-2024 to include Old SH-33 improvement.
 - Garver submitted draft scope for ODOT review/comment 03-29-2024.
 - Garver awaiting scope comments prior to finalizing fee proposals.

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Schedule Overview: JP 35050(04) | Mayes County, SH-412B: at US-412 Junction (Interchange)

<u>TASK</u>	<u>DETAILED TASK STATUS</u>	<u>TASK % COMPLETE</u>	<u>CONTRACT DEADLINE</u>
- NOTICE TO PROCEED	Received 02-10-2023.	100%	N/A
PHASE 1 (Preliminary Engineering)			
- Survey (TO-1)			
Prelim Survey Files for Design	Prelim Survey received 05-17-2023.	100%	05-15-2023
Final Survey Deliverables	Final Survey files completed and uploaded to ProjectWise 10-26-2023.	100%	07-15-2023
- Utility Relocation Management (TO-2)			
Cost Impacts Report Summary/Matrix	Prelim utility KMZ received 08-03-2023. Pending alternative selection.	60%	06-2023
PIH Meeting Report	-	-	09-2023
60% Compliance Memo	-	-	09-2023
60% Programming Cost and Matrix	-	-	09-2023
- Geotechnical Testing			
TBD	-	-	TBD
- Traffic Analysis (TO-3)			
Traffic Volume Maps	Submitted via email 08-25-2023. Approved 09-01-2023.	100%	06/21/2023
Traffic Analysis Summary Memo	Submitted via email 08-25-2023. Design approved 09-01-2023. Final Traffic Analysis Memo submitted 12-23-2023.	100%	08/31/2023
- Prelim Alternative Concepts (TO-1)			
KMZ Layouts	Submitted 02-10-2023. Latest version (2023-05-05) submitted 05-05-2023.	100%	02/30/2023
Concept Comparison Matrix	Submitted 02-10-2023. Latest version (2023-09-07) submitted 09-07-2023.	100%	02/30/2023
Cost Estimate Matrix	Submitted 02-16-2023. Latest version (2023-06-14) submitted 06-15-2023.	100%	02/30/2023
- Prelim. Engineering Memo (TO-1)			
Executive Summary	Pending outcome of Public Involvement.	0%	TBD
- Public/Stakeholder Involvement			
Pre-Public Meeting	-	0%	TBD
Public Meeting	-	0%	TBD
- Preferred Alternative Selection			
	-	-	TBD
PHASE 2 (Construction Plans)			
- Geotechnical			
TBD	-	-	TBD
- 30%/60% Prelim RW & UT Plans			
	-	-	TBD
- 65% Final RW Plans			
	-	-	TBD
- 90% Final Field Review Plans			
	-	-	TBD
- Final PS&E Package			
	-	-	TBD

