



**LAWTON METROPOLITAN AREA AIRPORT AUTHORITY
NOTICE OF REGULAR BOARD MEETING**

DATE OF MEETING: March 24, 2026
TIME OF MEETING: 9:00 a.m.
PLACE OF MEETING: Lawton Ft. Sill Regional Airport
Main Terminal, Conference Room
3401 SW 11th Street
Lawton, OK 73501

The meeting will be conducted in person for all trustees and members of the public to attend. Official action can be taken only on items which appear on the agenda. The Lawton Metropolitan Area Airport Authority (the "Authority") may approve, ratify, deny, defer, recommend, or continue any agenda item. The Authority may also propose to enact floor amendments to any matter presented before them. Under certain circumstances, items are deferred to a specific later date or stricken entirely from the agenda.

AGENDA

1. **CALL TO ORDER** (Allan Hampton, Chairperson)
2. **ROLL CALL** (Pat Hurley, Executive Assistant)
3. **CONFIRM AGENDA POSTING**
4. **REPORTS**
 - A. American Eagle. (Michelle Ward, General Manager)
 - B. Lawton Air Traffic Control Tower. (Lee Smith, Tower Manager)
 - C. Ft. Sill Army Radar Air Control (Chris Palacio, Manager)
 - D. Ft. Sill Transportation. (Sprague Taveau, Transportation Director)
5. **CONSENT AGENDA ITEMS - Members may request that items be removed from the consent agenda for separate action or approval of the consent agenda.**
 - A. **Minutes of Regular Meeting.** Approval of the minutes of February 24, 2026 Regular Meeting.

B. **Accountant's Monthly Financial Statement-** Report from Accountant (Scott Hatch, Hatch-Croake, and Associates)

C. **Approval of Purchase Orders, Bank Statements, and Director's Report for the month.**

*** MOTION NEEDED ON CONSENT AGENDA**

6. **CHAIRMAN'S REPORT (Allan Hampton)** – Discuss forming a committee to work on issues adversely affecting the airport. *** MOTION AS NEEDED**

7. **DIRECTOR'S REPORT (Barbara McNally)**

A. Accepting Grant Offers

- 1) RSA Analysis – The Engineering Report for the safety area drainage project in the amount of \$ 76,000.00.
- 2) Runway 17/35 Remarketing – the grant offer is in the amount of \$ 534,484.00 for rubber removal and marking.

*** MOTION NEEDED**

B. Airfield Marking Project – Bids for this project were opened March 4th. The lowest bidder was Advanced Workzone Services in the amount of \$ 374,915.00. see Attachment # 1

*** MOTION NEEDED**

C. **Lease on Hangar #5** – LEDC has been working to locate a new company coming to Lawton. Dynamic Industries has expressed an interest in leasing Hangar #5. The lease will be for a three-year term, at \$5,000.00 a month, lessee pay utilities. *** MOTION NEEDED**

8. **PROPOSED EXECUTIVE SESSION (for the purpose stated in 25 O.S. § 307(B)(4)).**

A. Motion to go into Executive Session.

B. Proposed Executive Session pursuant to 25 O.S. § 307(B)(4) for confidential communications between Board and its attorney concerning the pending action styled *LMAAA v. Rich Construction, et al.*, District Court of Comanche County, Oklahoma, Case No. CJ-2023-42, including but not limited to consideration and discussion of the Mediator's Proposal for settlement of the said action, if the Authority, with the advice of its attorney, determines that disclosure will seriously impair the ability of the public body to process the claim or conduct a pending investigation, litigation, or proceeding in the public interest, and if necessary, take appropriate action in open session.

B. Motion to return to Open Session and take action as needed.

*** MOTION AS NEEDED**

9. NEW BUSINESS (Allan Hampton, Chairperson)

A. New Business (defined in 25 O.S. § 311(A)(10) as “Any matter not known about or which could not have been reasonably foreseen prior to the time of the posting”.)

B. Audience Participation. Comments from the public concerning items on the agenda.

C. ADJOURNMENT

The Authority encourages participation by all City of Lawton citizens. If participation at any public meeting is not possible due to a disability, notification to the Airport Director’s Office at 580-353-4869 ext. 301 at least 48 hours prior to the scheduled meeting is encouraged to make necessary accommodation. The 48- hour period may be waived if an interpreter for the deaf (signing) is not the necessary accommodation.

03/16/2026

Barbara McNally, Airport Director
3401 S 11th Street
Lawton, Oklahoma 73501

Re: Recommendation of Award
Airfield Re-Mark and Runway Rubber Removal
(AIP No. 3-40-0051-2026)

Dear Ms. McNally:

We have completed tabulating and analyzing the bids for the above referenced project. As you may be aware, four (4) bids were received for the project and Advanced Workzone Services, LLC was the apparent low bidder. A review of the bids were completed, and the prices were deemed to be fair and reasonable and at or under the engineer's opinion of probable costs. We feel the project bidding phase was competitive. In addition, we feel that the proposed amount and respective unit prices submitted by Advanced Workzone Services, LLC represent a fair and reasonable price for the project.

We are familiar with Advanced Workzone Services, LLC. and have successfully completed projects with them as a prime contractor and as a subcontractor. We have also conducted a thorough reference check with references noting projects were completed on time and of high quality. Therefore, we recommend the Lawton Metropolitan Area Airport Authority enter into a contract, **contingent on Grant Funding**, with the apparent low bidder, Advanced Workzone Services, LLC. in the amount of \$374,915.00 for work associated with the Base Bid.

Sincerely,

H. W. LOCHNER, INC.



Paul Priegel, A.A.E.
Project Manager, Aviation

Attachment
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LAWTON-FORT SILL REGIONAL AIRPORT (LAW)
 AIRFIELD RE-MARK AND RUNWAY RUBBER REMOVAL



FAA Project No. 3-40-0051-051-2026

TABULATION OF BIDS

Bids Received: 3/4/2016
 Lochner Project No: 23706-1003
 Bids Tabulated By: APD
 Bid Checked By: DCS
 Date: 3/5/2016
 Date: 3/5/2016

Item No.	Spec. No.	ITEM DESCRIPTION	Engineer's Estimate		Advanced Workzone Services, LLC PO Box 1569 Mandeville, OR 97402		Custom Pavement Maintenance and Safety LLC PO Box 435 Van Buren, AR 72357		Hi-Lite Airfield Services LLC 20128 NWS Route 129 Watertown, NY 13601		Manwell Asphalt, Inc. 650 South DeLong Street Salt Lake City, UT 84104	
			Quantity	Unit Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	S-1	TEMPORARY MARKING, LIGHTING, AND BARRICADES	1	L.S.	\$ 40,000.00	\$ 40,000.00	\$ 1,000.00	\$ 1,000.00	\$ 3,000.00	\$ 3,000.00	\$ 20,000.00	\$ 20,000.00
2	C-105	MOBILIZATION (NOT TO EXCEED 10% OF BID AMOUNT)	1	L.S.	\$ 65,490.00	\$ 65,490.00	\$ 35,000.00	\$ 35,000.00	\$ 8,000.00	\$ 8,000.00	\$ 97,000.00	\$ 97,000.00
3	P-620	SURFACE PREPARATION, PAVEMENT MARKING REMOVAL	327,500	S.F.	\$ 0.75	\$ 245,625.00	\$ 0.05	\$ 16,375.00	\$ 0.23	\$ 75,325.00	\$ 1.34	\$ 438,850.00
4	P-620	SURFACE PREPARATION, RUBBER DEPOSIT REMOVAL	276,750	S.F.	\$ 0.60	\$ 166,050.00	\$ 0.05	\$ 13,837.50	\$ 0.14	\$ 38,745.00	\$ 0.35	\$ 152,212.50
5	P-620	PERMANENT REFLECTIONIZED PAVEMENT MARKING	155,650	S.F.	\$ 1.00	\$ 155,650.00	\$ 1.95	\$ 303,517.50	\$ 1.30	\$ 202,345.00	\$ 1.30	\$ 202,345.00
6	P-620	PERMANENT NON-REFLECTIONIZED PAVEMENT MARKING	103,700	S.F.	\$ 0.90	\$ 93,330.00	\$ 0.05	\$ 5,185.00	\$ 1.04	\$ 107,248.00	\$ 0.90	\$ 80,160.00
BASE BID TOTAL					\$ 786,145.00	\$ 374,915.00	\$ 435,263.00	\$ 637,287.50	\$ 970,553.50			

* Unit Price in words not given.

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