

# NOTICE AND AGENDA FOR CIRCUIT ENGINEERING DISTRICT #1 REGULAR BOARD MEETING

DATE: November 21, 2013  
TIME: 10:00 am  
PLACE: Rogers County Courthouse, Multi-purpose Room #1, 200 S. Lynn Riggs Blvd, Claremore, OK

## AGENDA

1. Call to order by President
2. Flag salute and opening prayer
3. Roll call by Secretary
4. Introduction of attendees
5. Presentation by Kellogg Engineering
6. Reading of the minutes and approval or modification thereof. (Attachment 6)
7. Acknowledge receipt of incoming correspondence.
8. Discussion and acceptance of the Treasurer's Report. (Attachment 8)
9. Reports from the following with discussion:
  - a. Congressional Representatives
  - b. Tribal Representatives
  - c. INCOG Representatives
  - d. ODOT
    - Local Government
    - Division 8
  - e. OCCEDB
  - f. ACCO / SIG-SIF / Legislative
  - g. County Advisory Board (CAB)
10. Discussion and possible action to approve projects and funding on the following programs:
  - a. Emergency Transportation Revolving (ETR) Fund (Attachment 10a)
  - b. Surface Transportation Program (STP) (Attachment 10b)
  - c. Material Request Program (MRP) (Attachment 10c)
  - d. Used Beam Program (Attachment 10d)
  - e. Combined STP(BR) and CIRB Plan (Attachment 10e)
11. Equipment Committee Report:
  - a. Possible award of retroreflectometer bids opened on 10/24/2013 (Attachment 11)
12. Presentation by OSU LTAP and recognition of OSU LTAP for their assistance with the summer intern program.
13. Discussion and possible action on scheduling regular meetings for the 2014 calendar year. (Attachment 13)
14. Review calendar of events. (Attachment 14)
15. New Business
16. Adjourn

**Lunch is provided by Kellogg Engineering Inc!**

# MEETING MINUTES FOR CIRCUIT ENGINEERING DISTRICT #1 REGULAR BOARD MEETING

DATE: October 24, 2013  
 TIME: 10:00 am  
 PLACE: Wellness Center/Multi-purpose Building, Pawnee Nation's Roam Chief Complex  
 810 Morris Road, Pawnee, OK

## MEETING MINUTES

1. Call to order by President
2. Flag salute and opening prayer
3. Roll call by Secretary

COUNTY	APPOINTED REP.	PRESENT	ABSENT
CRAIG	Roy Bible	X	
CREEK	Danny Gann	X	
DELAWARE	Danny Duncan	X	
MAYES	Ryan Ball	X	
NOWATA	Tim Kilpatrick	X	
OSAGE	Scott Hilton (Sec/Treas)	X	
OTTAWA	Russell Earls (Pres) (John Clarke arrived after treasure's report)	X	
PAWNEE	Dale Carter	X	
ROGERS	Kirt Thacker	X	
TULSA	Tom Rains	X	
WASHINGTON	Gary Deckard (VP)	X	

4. Introduction of attendees  
*-Dale Carter welcomed everyone and thanked Pawnee Nation President Marshall Gover, and Pawnee Nation employees Chris McCray and Rhonda James for the use of their facility and help setting up the meeting.*
5. Presentation by Boxcer Equipment and The Railroad Yard  
*-Mark Downey with the Railroad Yard and Patrick Box with Boxcer Equipment welcomed everyone and thanked them for attending the meeting.*
6. Reading of the minutes and approval or modification thereof. (Attachment 6)  
*-Tom Rains made a motion to approve the minutes as presented; Tim Kilpatrick seconded. Roll call vote:*

COUNTY	APPOINTED REP	YES	NO	ABSENT
CRAIG	Roy Bible	X		
CREEK	Danny Gann	X		
DELAWARE	Danny Duncan	X		
MAYES	Ryan Ball	X		
NOWATA	Tim Kilpatrick	X		
OSAGE	Scott Hilton	X		
OTTAWA	John Clarke			X
PAWNEE	David Wilkins	X		
ROGERS	Kirt Thacker	X		
TULSA	Tom Rains	X		
WASHINGTON	Gary Deckard	X		

*-Motion carried.*

7. Acknowledge receipt of incoming correspondence.  
*-No correspondence was received.*
8. Discussion and acceptance of the Treasurer's Report. (Attachment 8)  
*-Scott Hilton presented the Treasurer's Report. He said that the OCCEDB monthly allowance has not been allocated yet, so by paying all of the invoices due CED#1 will drop below its \$100,000 balance that the board voted to keep as a minimum at all times. He also reminded everyone that the CED is contractually obligated to pay the Program Management fee each month, so the invoices should be approved for payment.*  
  
*-Previous Balance on 9/26/2013 was \$162,287.68.*

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*-Payments since last meeting:*

10/21/2013...Ck 10196 ..... Guy Engineering Services, Inc. ....\$7,460.00  
 10/21/2013...Ck 10198 ..... Aquavita .....\$200.00  
 10/21/2013...Ck 10197 ..... Tulsa World .....\$326.06

*-Tim Kilpatrick made a motion to accept the Treasurer's Report as presented; Danny Gann seconded. Roll call vote:*

COUNTY	APPOINTED REP	YES	NO	ABSENT
CRAIG	Roy Bible	X		
CREEK	Danny Gann	X		
DELAWARE	Danny Duncan	X		
MAYES	Ryan Ball	X		
NOWATA	Tim Kilpatrick	X		
OSAGE	Scott Hilton	X		
OTTAWA	John Clarke			X
PAWNEE	David Wilkins	X		
ROGERS	Kirt Thacker	X		
TULSA	Tom Rains	X		
WASHINGTON	Gary Deckard	X		

*-Motion carried.*

9. Reports from the following with discussion:
  - a. Congressional Representatives
    - Oklahoma State Representative Dennis Casey welcomed everyone and encouraged them to contact their State Senators and encourage them to hear the CIRB funding bill.*
    - David Herbert, representative from Congressman Lucas' office told everyone that Congressman Lucas voted no on the government shut-down bill because he wanted a clear answer to the problem, not just a temporary fix that will have to be addressed in a few months again. He also said the farm bill is moving forward.*
  - b. Tribal Representatives
    - Chris McCray with the Pawnee Nation welcomed everyone and thanked them for attending the meeting.*
    - Rob Endicott with the Cherokee Nation reported that the Nation is accepting applications for bridge projects. If a county has a bridge on the Cherokee Nation IRR they should let him know and he will evaluate it.*
    - Commissioner Danny Duncan, Delaware County, reported that Bridge 112 has been repaired and load rated 48 tons so it does not need to be closed.*
  - c. INCOG Representatives
    - None present.*
  - d. ODOT
    - Local Government*
    - James Pruett with ODOT reported that that of the 5 lettings in October, two from Ottawa County were over their engineers estimate. Ottawa County's Stepps Ford bridge project will let in November. Rogers County's Spunky Creek project is scheduled for January letting.*
    - Division 8*
    - Matt Casillas with ODOT asked that if a construction project has delays or changes, please let his office know, they are here to help in any way they can.*
    - Bruce Martin with ODOT said if you have an issue with a new bridge project give him a call and his office will be more than happy to come out and review it.*
  - e. OCCEDB
    - No new information is available. The meeting is next week.*
  - f. ACCO / SIG-SIF / Legislative
    - No new information is available. The meeting is next week.*
  - g. County Advisory Board (CAB)
    - No new information is available. The meeting is next week.*
10. Discussion and possible action to approve projects and funding on the following programs:
  - a. Emergency Transportation Revolving (ETR) Fund (Attachment 10a)
    - No new requests were received.*
  - b. Surface Transportation Program (STP) (Attachment 10b)
    - Patrick Shoopman with Guy Engineering reported that the STP applications should have been received by the eligible counties. Those applications are due to the ACCO Board December 2<sup>nd</sup>.*

## MEETING MINUTES FOR CIRCUIT ENGINEERING DISTRICT #1 REGULAR BOARD MEETING

*Mr. Shoopman also asked that if a county is planning on applying that they please let the CED Program Manager know so they can track all the applications. Mr. Endicott asked that if a county in the Cherokee Nation is applying they let him know because he might be able to provide some matching funds.*

- c. Material Request Program (MRP) (Attachment 10c)  
*-No new requests were received. No requests were funded.*
- d. Used Beam Program (Attachment 10d)  
*-Two new requests from Osage County were received.*
- *Br 177 over Dog Thresher, District 1, 5-50ft beams*
  - *BR 96 over Charley Creek, District 3, 5-55ft beams*
- Tim Kilpatrick made a motion to approve the two used beams requests for Osage County; Tom Rains seconded. Roll call vote:*

COUNTY	APPOINTED REP	YES	NO	ABSENT
CRAIG	Roy Bible	X		
CREEK	Danny Gann	X		
DELAWARE	Danny Duncan	X		
MAYES	Ryan Ball	X		
NOWATA	Tim Kilpatrick	X		
OSAGE	Scott Hilton	X		
OTTAWA	John Clarke	X		
PAWNEE	David Wilkins	X		
ROGERS	Kirt Thacker	X		
TULSA	Tom Rains	X		
WASHINGTON	Gary Deckard	X		

*-Motion carried.*

- e. Combined STP(BR) and CIRB Plan (Attachment 10e)  
*-There is no change to the plan approved at the September meeting.*

11. Discussion on entering into a program management agreement with ODOT for consultant services.
- a. Discussion and approval of the program management agreement between ODOT and CED#1. (Attachment 11)

*-Mr. Shoopman reported that five commissioners met on October 9<sup>th</sup> to review the agreement. After that meeting a number of questions were presented to Mark Scott at ODOT and he is still waiting on a response from Mr. Scott. Ryan Ball made a motion to table the discussion until after comments have been received from ODOT and further review by the program management committee; Danny Duncan seconded. Roll call vote:*

COUNTY	APPOINTED REP	YES	NO	ABSENT
CRAIG	Roy Bible	X		
CREEK	Danny Gann	X		
DELAWARE	Danny Duncan	X		
MAYES	Ryan Ball	X		
NOWATA	Tim Kilpatrick	X		
OSAGE	Scott Hilton	X		
OTTAWA	John Clarke	X		
PAWNEE	David Wilkins	X		
ROGERS	Kirt Thacker	X		
TULSA	Tom Rains	X		
WASHINGTON	Gary Deckard	X		

*-Motion carried.*

12. Equipment Committee Report:
- a. Discussion and possible action on proceeding with the purchase of/obtaining bids for retroreflectometers.
- b. Opening of retroreflectometer bids(Attachment 12b)  
*-Bids were read aloud as follows:*

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	Professional Pavement Products		Gamma Scientific Incorporated	
	Unit Price	Total Price	Unit Price	Total Price
Alternate #1	\$10,375.00	\$10,375.00	\$10,615.00	\$10,615.00
Alternate #2	\$10,375.00	\$20,750.00	\$10,615.00	\$21,230.00
Alternate #3	\$9,875.00	\$29,625.00	\$10,615.00	\$31,845.00
Alternate #4	\$9,875.00	\$39,500.00	\$10,615.00	\$42,460.00
Alternate #5	\$9,875.00	\$49,375.00	\$10,615.00	\$53,075.00
Alternate #6	\$9,875.00	\$59,250.00	\$10,615.00	\$63,690.00
Alternate #7	\$9,625.00	\$67,375.00	\$10,615.00	\$74,305.00
Alternate #8	\$9,625.00	\$77,000.00	\$10,615.00	\$84,920.00
Alternate #9	\$9,525.00	\$85,725.00	\$10,615.00	\$95,535.00
Alternate #10	\$9,475.00	\$94,750.00	\$10,615.00	\$106,150.00

## c. Possible award

*-Kirt Thacker made a motion to table the award until the next meeting for review; Roy Bible seconded. Roll call vote:*

COUNTY	APPOINTED REP	YES	NO	ABSENT
CRAIG	Roy Bible	X		
CREEK	Danny Gann	X		
DELAWARE	Danny Duncan	X		
MAYES	Ryan Ball	X		
NOWATA	Tim Kilpatrick	X		
OSAGE	Scott Hilton	X		
OTTAWA	John Clarke	X		
PAWNEE	David Wilkins	X		
ROGERS	Kirt Thacker	X		
TULSA	Tom Rains	X		
WASHINGTON	Gary Deckard	X		

*-Motion carried.*

## 13. Discussion and possible action to hold and approve the results of the Election for the 2013 CED#1 Board Officer positions. (Attachment 13)

*-The current slate of officers had no challengers after the nominations closed. According to the by-laws, an officer shall stay in office until succeeded. Dale Carter made a motion to keep the current officers; Kirt Thacker seconded. Roll call vote:*

COUNTY	APPOINTED REP	YES	NO	ABSENT
CRAIG	Roy Bible	X		
CREEK	Danny Gann	X		
DELAWARE	Danny Duncan	X		
MAYES	Ryan Ball	X		
NOWATA	Tim Kilpatrick	X		
OSAGE	Scott Hilton	X		
OTTAWA	John Clarke	X		
PAWNEE	David Wilkins	X		
ROGERS	Kirt Thacker	X		
TULSA	Tom Rains	X		
WASHINGTON	Gary Deckard	X		

*-Motion carried.*

## 14. Discussion and possible action on ordering a purchasing card for CED#1.

*-Mr. Shoopman reported that this topic was added to the agenda with the goal of helping pay some of the CED's obligations more often than once a month. Some of the costs he was referring to were website hosting fees and publication fees. After the item was added to the agenda it was learned that no Commissioner may*

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*hold a purchasing card, and since the CED does not have any employees, there is no one who can hold the card. Kirt Thacker made a motion to strike the item from the agenda; Dale Carter seconded. Roll call vote:*

COUNTY	APPOINTED REP	YES	NO	ABSENT
CRAIG	Roy Bible	X		
CREEK	Danny Gann	X		
DELAWARE	Danny Duncan	X		
MAYES	Ryan Ball	X		
NOWATA	Tim Kilpatrick	X		
OSAGE	Scott Hilton	X		
OTTAWA	John Clarke	X		
PAWNEE	David Wilkins	X		
ROGERS	Kirt Thacker	X		
TULSA	Tom Rains	X		
WASHINGTON	Gary Deckard	X		

*-Motion carried.*

15. Discussion and possible action on scheduling regular meetings for the 2014 calendar year. (Attachment 15)  
*-A proposed schedule was presented. Ryan Ball requested a meeting be added in Mayes County at their Expo*
16. Review calendar of events. (Attachment 16)  
*-Next month's meeting will be held in Rogers County at the Rogers County Courthouse.*
17. New Business  
*-No new business was discussed.*
18. Adjourn  
*-Danny Duncan made a motion to adjourn the meeting; Ryan Ball seconded. Roll call vote:*

COUNTY	APPOINTED REP	YES	NO	ABSENT
CRAIG	Roy Bible	X		
CREEK	Danny Gann	X		
DELAWARE	Danny Duncan	X		
MAYES	Ryan Ball	X		
NOWATA	Tim Kilpatrick	X		
OSAGE	Scott Hilton	X		
OTTAWA	John Clarke	X		
PAWNEE	David Wilkins	X		
ROGERS	Kirt Thacker	X		
TULSA	Tom Rains	X		
WASHINGTON	Gary Deckard	X		

*-Motion carried.*

# CED#1 Checkbook Register

Date	Check #	Payee	Description	Debit	Credit	Budget Line Item #
12/13/2012	10168	Creek County District 3	Materials Request	50,000.00		15
1/29/2013		CED #1 Energy District	Repayment of start-up		300.00	25
1/29/2013	10170	Guy Engineering Services	Program Management	6,385.00		3
1/29/2013	10171	Guy Engineering Services	Used Beam- Hourly	258.00		24
1/30/2013		Statwide Circuit CED Revolv	December & January		95,837.12	0
1/31/2013	10169	Kevin Duke	2012 Audit	2,000.00		11
1/31/2013	10172	Craig County District 2	Materials Request	50,000.00		15
2/26/2013	10173	Guy Engineering Services	Program Management	6,435.00		3
2/28/2013		Statewide Circuit CED Revolv	February		43,814.81	0
2/28/2013	10174	Osage County District 2	Materials Request	50,000.00		15
3/20/2013	10175	Guy Engineering Services	Program Management	6,435.00		3
3/21/2013	10176	Ottawa County District 3	Materials Request	50,000.00		15
4/23/2013	10177	Guy Engineering Services	Program Management	6,435.00		3
4/23/2013	10178	Guy Engineering Services	Used Beam- Hourly	565.00		24
4/24/2013		Statewide Circuit CED Revolv	March and April		89,105.67	0
4/25/2013		DLX for Business BUS PROD	Checks	64.86		20
4/25/2013	10179	Delaware County	Materials Request	5,511.00		15
4/25/2013	10180	Mayes County	Materials Request	50,000.00		15
4/25/2013	10181	Delaware County	Materials Request	50,000.00		15
5/23/2013		Statewide Circuit CED Revolv	May		41,998.84	0
5/23/2013		Statewide Circuit CED Revolv	Elk City Auction		13,335.48	0
5/23/2013	10182	Guy Engineering Services	Program Management	6,435.00		3
5/23/2013	10183	Guy Engineering Services	Used Beam- Hourly	3,417.00		24
6/20/2013	10184	Tulsa Connect	Website Registration	15.00		18
6/20/2013	10185	Guy Engineering Services	Program Management	6,435.00		3
6/20/2013	10186	Guy Engineering Services	Used Beam- Hourly	153.00		24
6/20/2013	10187	Craig County District 1	Materials Request	50,000.00		15
6/27/2013		Statewide Circuit CED Revolv	June		52,578.55	0
7/25/2013	10188	Guy Engineering Services	Program Management	7,460.00		3
7/25/2013	10189	Ottawa County District 2	Materials Request	25,000.00		15
8/29/2013		Statewide Circuit CED Revolv	July and August		99,440.41	0
8/29/2013	10190	Guy Engineering Services	Program Management	7,460.00		3
8/29/2013	10190	Guy Engineering Services	Used Beam- Hourly	573.31		24
8/29/2013	10191	Creek County District 3	Materials Request	50,000.00		15
8/29/2013	10192	Mayes County District 2	Materials Request	50,000.00		15
9/26/2013		Statewide Circuit CED Revolv	September		47,318.07	0
9/26/2013	10193	Guy Engineering Services	Program Management	7,460.00		3
9/26/2013	10194	Kevin Duke	2013 Audit	2,000.00		11
9/26/2013	10195	Nowata County District 3	Materials Request	50,000.00		15
10/21/2013		Tulsa World	Ad for Reflectometers	326.06		11
10/21/2013		Guy Engineering Services	Program Management	7,460.00		3
10/21/2013		Aquavita	Website updates	200.00		18
11/1/2013		Statewide Circuit CED Revolv	McAlester Auction		8,914.50	0
11/19/2013		Guy Engineering Services	Program Management	7,460.00		3

# CED#1 Checkbook Register

Date	Check #	Payee	Description	Debit	Credit	Budget Line Item #
11/20/2013		Statewide Circuit CED Revolv	October		46,561.72	0
				<hr/>	<hr/>	<hr/>
				2,511,713.16	2,654,571.00	142,857.84





*Engineering safe and lasting infrastructure solutions for our communities.*

November 20, 2013

Circuit Engineering District No. 1  
c/o Commissioner Scott Hilton  
Osage County Commission  
2850 W. 133<sup>rd</sup> Street N.  
Skiatook, OK 74070

Re: Engineering Contract for Program Management Services

Dear Commissioner Hilton:

The purpose of this letter is to transmit invoice 388-10-5 for services provided to the CED#1 thru November 20, 2013. The amount due for project management is \$7,460.00.

Project Management Services included:

- ✓ Prepared meeting agenda/notice and transmitted to counties and other interested parties
- ✓ Updated website with meeting information and additional resources
- ✓ Coordinated project status on ETR, STP, MRP, and CIRB programs with ODOT, Consultants, and Commissioners and made necessary updates
- ✓ Updated CIRB 8-yr plans for Counties and the cumulative CED#1 8-yr plan
- ✓ Attended CED/OCCEDB/ACCO Board/CED Project Manager and CAB meetings and ACCO conference
- ✓ Solicited and received bids for the purchase of retroreflectometers for CED#1 and its participating counties
- ✓ Coordinated Program Management Agreement changes with ODOT
- ✓ Assisted counties with 2018 STP applications
- ✓ Provided information for CED interim study meeting and reviewed presentation materials for OCCEDB
- ✓ Developed project initiation reports for CIRB projects

If there are any questions or comments, please give me a call.

Best regards,

Julie S. Guy, P.E., C.F.M.  
President

Enclosure

**Main Office**  
10759 E Admiral Pl  
Tulsa, OK 74116  
Phone 918.437.0282 - Fax 918.437.0455  
GuyEngr.com

**Branch Office**  
7301 N Broadway Ext Suite 110  
Oklahoma City OK 73116  
Phone 405.608.4217 - Fax 405.608.4421



10759 E Admiral Pl  
Tulsa, OK 74116  
918.437.0282  
GuyEngr.com

## Invoice

SCOTT HILTON  
CIRCUIT ENGINEERING DISTRICT NO. 1  
c/o OSAGE COUNTY COMMISSION  
2850 W 133rd St N  
SKIATOOK, OK 74070

**Invoice Date:** Nov 20, 2013

**Invoice Num:** 388-10-5

**Billing Through:** Nov 20, 2013

### 388 - Circuit Engr Dist 1

<u>Project Name</u>	<u>Contract Amount</u>	<u>% Complete</u>	<u>Previously Billed</u>	<u>Amount Due</u>
Base 2013-2014	\$89,520.00	41.67	\$29,840.00	\$7,460.00

**Total Amount Due:** \$7,460.00

*This invoice is due upon receipt*

### Account Summary

Billed To Date	Paid To Date	Balance Due
\$ 37,300.00	\$ 29,840.00	\$ 7,460.00

CIRCUIT ENGINEERING DISTRICT #1  
EMERGENCY AND TRANSPORTATION (ETR) REVOLVING FUND PROGRAM

Emergency Transportation Revolving Fund - COMPLETED PROJECTS

Proj. ID	County	Dist.	Project Name	Bridge or Roadway	ETR #	JP#	Force Account Agreement	Estim-ated Cost	Funds Requested	Reimburs-ement Source	Approved by CED	Xmtd to OCCEDB	Anticipated Reimbursement Date	Funds Repaid	Cumulative Balance
1	Mayes	2	428 Rd	NBI 27204	ETRCB1-49-2(01)09			\$ 500,000	\$ 500,000	BR & CBRI	1/29/2009	1/29/2009	n/a	\$ 500,000	\$ 3,571,428
2	Osage	1	Old Hwy 99	Road	ETRCR1-57-1(02)09	26987(04)		\$ 369,950	\$ 369,950		1/29/2009	1/29/2009	n/a	\$ 369,950	\$ 3,571,428
3	Osage	2	103rd St N	Road	ETRCR1-57-2(03)09	28854(04)		\$ 235,000	\$ 235,000	CBRI	1/29/2009	1/29/2009	n/a	\$ 235,000	\$ 3,571,428
4	Osage	3	Prue Road	Road	ETRCR1-57-3(01)09	26986(04)		\$ 275,000	\$ 275,000	CBRI	1/29/2009	1/29/2009	n/a	\$ 275,000	\$ 3,571,428
5	Washington	2	W1800 Rd	Road	ETRCR1-74-2(01)09			\$ 342,000	\$ 195,000	Cherokees /County	3/24/2009	3/24/2009	6-30-2011	\$ 195,000	\$ 3,571,428
6	Delaware	1	660 Rd	Road	ETRCB1-21-1(01)09			\$ 100,000	\$ 100,000	CBRI	5/14/2009	5/14/2009	n/a	\$ 100,000	\$ 3,571,428
7	Pawnee	2	NS339 EW43-44	Road	ETRCB1-59-2(01)09			\$ 50,000	\$ 50,000	CBRI	5/14/2009	5/14/2009	n/a	\$ 50,000	\$ 3,571,428
8	CED#2		ETRCR-2-11-1(01)09 ETRCR-2-11-1(02)09 ETRCR-2-11-2(03)09	Road NS 35300				\$ 56,232	\$ 56,232	--	5/14/2009	RR?	n/a	\$ 56,232	\$ 3,571,428
9	Pawnee	2	Old NBI 05263	Road	ETRCB1-59-2(02)10		N/A	\$ 116,000	\$ 116,000	FEMA	8/19/2009	8/19/2009	6-30-2011	\$ 116,000	\$ 3,571,428
10	Osage	3	W Tina Trail (Whispering Hills)	Road	ETRCR1-57-2(04)10	27240	YES	\$ 180,000	\$ 180,000	CBRI	8/19/2009	8/19/2009	11-2009	\$ 180,000	\$ 3,571,428
12a	Rogers	2	BR #98 Elm Crk	Bridge	ETRCB1-66-2(02)10		N/A	\$ 200,000	\$ 200,000	Local	10/21/2009	10/21/2009	6-30-2012	\$ 200,000	\$ 3,571,428
12b	Rogers	2	BR #56 Rabb Crk	Bridge	ETRCB1-66-2(03)10		N/A	\$ 200,000	\$ 200,000	Local	10/21/2009	10/21/2009	6-30-2012	\$ 200,000	\$ 3,571,428
13	Rogers	2	Keetonville Rd Overlay	Road	ETRCR1-66-2(04)10		N/A	\$ 200,000	\$ 200,000	Local	10/21/2009	10/21/2009	6-30-2012	\$ 200,000	\$ 3,571,428
14	Nowata	3	BR #28-Creek	Bridge	ETRCB1-53-3(01)10		YES	\$ 870,000	\$ ---	CBRI	11/9/2009	11/4/2009	April-2011	\$	\$ 3,571,428
15	Osage	2	CR1405 (Road to Prue) (Peach Orchard)	Road	ETRCR1-57-2(05)10	27444	YES	\$ 285,000	\$ 285,000	CBRI	11/03/2009	11/4/2009	11-2010	\$ 285,000	\$ 3,571,428
17	Nowata	2	BR #29 California Creek	Bridge	ETRCB1-53-2(02)10		N/A	\$ 175,000	\$ 175,000	BR	6/24/2010	6/24/2010	within 12 mos of completion	\$ 175,000	\$ 3,571,428
20	Delaware	2	South 510 Rd (Amphitheater Rd)	Road	ETRCR1-21-2(02)12		N/A	\$ 135,760	\$ 135,760	CBRI	6/23/2011	7/20/2011	9-2012	\$ 135,760	\$ 3,571,428
18	Pawnee	2	CR#6	Bridge	ETRCB1-59-2(05)11		N/A	\$ 110,000	\$ 110,000	CBRI	6/24/2010	6/24/2010	9-15-2012	\$ 110,000	\$ 3,571,428
25	Ottawa	1	Quapaw to Peoria	Road	ETRCR1-58-1(01)12		N/A	\$ 1,000,000	\$ 350,000	Sales Tax & CBRI	9/29/2011	9/29/2011	6-30-2013	\$ 350,000	\$ 3,571,428
26	Washington	3	Keeler Creek	Bridge	ETRCB1-74-3(02)12	26948(04)	N/A	\$ 610,000	\$ 50,000	CBRI	1/26/2012	1/27/2012	6-30-2013	\$ 50,000	\$ 3,571,428
27	Delaware	3	Old Hwy 33	Road	ETRCR1-21-3(03)12	28320(04)	N/A	\$ 520,000	\$ 100,000	CBRI/CDBG REAP	1/26/2012	1/27/2012	6-30-2013	\$ 100,000	\$ 3,571,428
19	Osage	1	BR #109 Clear Creek	Bridge	ETRCB1-57-1(06)11		N/A	\$ 686,000	\$ 500,000	BR & CBRI	1/27/2010	1/31/2011	6-30-2013	\$ 500,000	\$ 3,571,428
22	Osage	3	Hollandia Ave	Road	ETRCR1-57-3(07)12		N/A	\$ 80,000	\$ 80,000	CBRI	9/29/2011	9/29/2011	6-30-2013	\$ 80,000	\$ 3,571,428
16a	Pawnee	1	NBI 04727	Bridges	ETRCB1-59-1(03)10		N/A	\$ 30,000	\$ 30,000	County Funds	4/29/2010	5/1/2010	6-30-2013	\$ 30,000	\$ 3,571,428
16b	Pawnee	1	NBI 06811	Bridges	ETRCB1-59-1(04)10		N/A	\$ 25,000	\$ 25,000	County Funds	4/29/2010	5/1/2010	6-30-2013	\$ 25,000	\$ 3,571,428
21	Mayes	2	Murphy Road to Spring Crk Road	Road	ETRCR1-49-2(02)12		N/A	\$ 143,816	\$ 143,816	Tribal	8/25/2011	8/29/2011	6-30-2013	\$ 143,816	\$ 3,571,428
<b>PROJECTS COMPLETED AND PAID BACK = \$ 4,661,758</b>															

Emergency Transportation Revolving Fund - CURRENT PROJECTS

Proj. ID	County	Dist.	Project Name	Bridge or Roadway	ETR #	JP#	Force Account Agreement	Estimated Cost	Funds Requested	Reimbursement Source	Approved by CED	Xmtd to OCCEDB	Anticipated Reimbursement Date	Funds Repaid	Cumulative Balance	
11	Rogers	3	Gregory School Rd Overlay	Road	ETRCR1-66-3(01)10	N/A	N/A	\$ 550,000	\$ 550,000	Local	10/21/2009	10/21/2009	6-30-2014	13-May \$ 300,000	\$ 3,321,428	
23	Osage	3	177th W. Ave.	Road	ETRCR1-57-3(08)12	N/A	N/A	\$ 110,000	\$ 110,000	CBRI	9/29/2011	9/29/2011	6-30-2014		\$ 3,211,428	
24	Osage	3	Chickasaw Road	Road	ETRCR1-57-3(09)12	N/A	N/A	\$ 110,000	\$ 110,000	CBRI	9/29/2011	9/29/2011	6-30-2014		\$ 3,101,428	
28	Osage	2	36th St. N. Ext.	Road	ETRCR1-57-2(10)12	N/A	N/A	\$ 199,420	\$ 200,000	CBRI	3/21/2012	3/23/2012	6-30-2014		\$ 2,901,428	
29	Delaware	2	Bx 37 Repair	Bridge	ETRCB1-21-2(04)14	N/A	N/A	\$ 100,000	\$ 100,000	CBRI	7/25/2013	7/30/2013	12/2014		\$ 2,801,428	
30	Mayes	2	South 437 & Old 33 Hwy	Road	ETRCR1-49-2(03)14	N/A	N/A	\$ 630,000	\$ 630,000	Tribal	7/25/2013	7/30/2013	8/2014		\$ 2,171,428	
<b>CURRENT PROJECTS =</b>									<b>\$ 1,700,000</b>							

Circuit Engineering District #1 Surface Transportation Program (STP)

STP FUNDS

County	Project	Project Number	Job Piece	Estimate	STP Funds	Difference	Status	YEARLY WITHIN CED#1
<b>2013</b>								
Washington, D1	Bison Road	STP-174A(072)CO	26486(04)	\$ 1,200,000	\$ 960,000	\$ 240,000	City of Bartlesville (Engineer) Wash. Est. April 2013 letting. Low bid was \$ 1,969,572.04	\$ 2,000,000
Pawnee, D1 & D3	Airport Road	STP-259C(002)CI	29222(04)	\$ 1,250,000	\$ 1,040,000	\$ 210,000	Final plans submitted to ODOT. NEPA completed Dec 2012. No RW to acquire. June 2013 letting. Low bid was \$ 1,443,501.78.	
<b>2014</b>								
None								
<b>2015</b>								
Rogers, D2	N. 193rd E. Ave.	STP-166C(244)CO	26988(04)	\$ 2,050,650	\$ 1,000,000	\$ 1,050,650	RW plans submitted. NEPA clearance expected October 2013. CoTulsa raw water line conflicts have been resolved and will be clear by April 2014.	\$ 1,000,000
<b>2016</b>								
Mayes, D1	True Road (SH20 to SH28)	STP-???	29346(04)	\$ 1,900,000	\$ 1,000,000	\$ 900,000	Working on Preliminary Plans	\$ 1,000,000
<b>2017</b>								
None								
<b>2018</b>								
<b>Applications come out in Sep 2013</b>								
Tulsa	E 86th St. N & Sheridan Rd			\$ 1,370,550			Applied in November 2013	
Creek Delaware Osage Pawnee	Colcord Keithly 2 Mile Overlay			\$ 500,000			Applied in November 2013	

**CIRCUIT ENGINEERING DISTRICT #1  
Materials Request Program (Funded thru CED Expense Budget)**

**FUNDED PROJECTS**

**November 19, 2013**

ID	Cnty Rank	CED PRI	# of Proj	County	Dist.	Description of Project	Bridge			Roadway				Cost Estimate	Amount Requested from CED	Date Requested (executed by commission)	Date Approved by CED	Signed & Dated by CED	Check #	Check Date
							No.	Span Length	Width	Type	Number	Length	Width							
1	1	1	1	Mayes	3	Replace LWC w/ RCB	N/A	30'	26'	3 - 10'x4' RCB	EW 506	20'		\$50,000	8/20/2008	N/A	10013	8/20/08		
2	2	2	1	Craig	1	Replace LWC w/ RCB	N/A	43.5'	26'	Triple RCB			\$66,000	8/20/2008	N/A	10014	8/20/08			
3	3	3	1	Delaware	1&3	Replace culverts w/ BR	N/A						\$150,000	8/20/2008	N/A	10015	8/20/08			
4	6	4	1	Nowata	3	Replace BR w/ RCB	NBI 03596; Local 51	33/1'	15'	CONC	E16 at N422	22'	3"	\$49,325	8/20/2008	N/A	10016	8/20/08		
5	9	5	1	Creek	1	Replace BR w/ RCB	NS389.75						\$50,000	8/20/2008	N/A	10017	8/20/08			
6	4	6	1	Ottawa	3	Replace LWC w/ RCB	159	80'	18'	Box	NS 580	26'	NA	\$125,000	1/29/2009	N/A	10032	1/29/09		
7	3	7	2	Delaware	2	Overlay					E340 & E 350	20'	2"	\$61,855	3/24/2009	N/A	10037	3/24/09		
8	4	8	2	Ottawa	1	Replace pipe w/RCB	new	33'	24'	RCB	MC 5850C	24'	--	\$70,000	3/13/09	N/A	10043	7/1/09		
42	4	-	2	Mayes	4	<del>Oil and Chip Seal</del>	VOIDED AT 9-29-09 MTG - REPLACED WITH #17				<del>N428-B444- W360-W370</del>	<del>24'</del>	<del>4"</del>	<del>\$70,000</del>	<del>4/27/09</del>	X	X	X	X	
10	3	10	3	Delaware	3	Overlay	N/A				CR660	0.6	2"	\$50,000	4/20/09	8/19/2009	10048	9/29/09		
9	5	11	1	Pawnee	2	Repl wood br w/RCBs	new (2 ea)	20'	24'	RCB				\$60,000	3/31/09	10/21/2009	10055	1/20/10		
17	1	12	2	Mayes	1	Gabion Baskets or RipRap	65	90.9	23.5	stringer/girder	MC 1866C	24'	oil/chip seal	\$100,000	8/31/09	9/29/2009	10081	9/2/10		
11	2	13	2	Craig	3	Oil and Chip Seal					S 430 W 530-540	24'	NA	\$50,000	4/6/09	10/21/2009	10082	9/2/10		
13	1	14	3	Mayes	2	Triple Seal and Chip						1 mile	NA	\$50,000	5/4/09	10/21/2009	10085	10/29/10		
14	6	15	2	Nowata	3	2 retain walls & culvert					E13, N414	30'	N/A	\$50,000	5/11/09	10/21/2009	10086	10/29/10		
15	4	16	3	Ottawa	2	Replace bridge	125					3 miles	2"	\$80,000	10/5/09	8/19/2009	10089	12/1/10		
16	2	17	3	Craig	2	Overlay					EW240 & NS4400	20'	2"	\$236,544	no date	9/29/2009	10090	12/15/10		
17	5	18	2	Pawnee	2	Rebuild Roadway and Chip Seal					S35900 E4450-5030 and S36000 E4450-5000	9 miles	3/8"	\$114,320	12/6/10	12/14/2010	10095	2/24/11		
18	9	19	2	Creek	1	Repl (2) I-beam span w/ timber deck & masonry w/ RCB	new	18'	20'	RCB				\$80,000	1/11/11	1/27/2011	10101	3/24/11		
20	5	20	3	Pawnee	1	Rework road surface & chip and seal					EW 5400	24'		\$100,000	2/28/11	4/28/2011	10103	4/28/11		
22	6	21	3	Nowata	1	Replace short span bridge	new	20'	24'	Box	EW 2250	24'		\$50,000	5/2/11	4/28/2011	10104	4/28/11		
21	11	22	1	Tulsa	2	Traffic Signal at W. 41st St. & 65th West Ave.								\$125,000	4/4/11	4/28/2011	10112	7/28/11		
23	8	23	1	Osage	3	Overlay					CR 1501	0.8	4"	\$100,000	5/31/11	5/26/2011	10116	8/25/11		
28	9	24	3	Creek	2	Repl existing I-beam span and falling masonry with RCB	156	30.8	14.8 (1 lane)	I-beam				\$65,000	2/6/12	2/23/2012	10129	2/23/12		
29	3	25	4	Delaware	2	Asphalt Overlay E-346					EW 346	3/4 mile	2"	\$53,000	2/21/12	2/23/2012	10128	2/23/12		

**CIRCUIT ENGINEERING DISTRICT #1  
Materials Request Program (Funded thru CED Expense Budget)**

ID	Cnty Rank	CED PRI	# of Proj	County	Dist.	Description of Project	Bridge				Roadway				Cost Estimate	Amount Requested from CED	Date Requested (executed by commission)	Date Approved by CED	Signed & Dated by CED	Check #	Check Date
							No.	Span Length	Width	Type	Number	Length	Width	Overlay Thickness							
26	10	26	1	Washington	3	Keeler Creek	95	123	27	PC Beam				\$610,000	\$50,000	12/19/11	1/26/2012	1/26/2012	10134	3/21/12	
30	7	30	2	Rogers	1	Replace Bridge deck	87	2-14' & 1-29'	24'	Precast	NS 4180	57	24		\$50,000	3/5/12	3/21/2012	3/21/2012	10133	3/21/12	
25	10	28	2	Washington	2	Replace Bridge	57	TBD	TBD	TBD	Various			\$350,000	\$50,000	5/31/11	6/23/2011	6/23/2011	10138	4/26/12	
27	7	29	1	Rogers	2	Culverts								\$220,000	\$50,000	7/25/11	2/23/2012	2/23/2012	10139	4/26/12	
31	1	31	4	Mayes	1	Replace Bridge	43	24'	30'	Steel Stringer	N433	24ft	30ft	\$70,000	\$50,000	4/2/12	4/26/2012	4/26/2012	10137	4/26/12	
24	10	27	3	Washington	1	Overlay					Copan Area	0.5	20'	2.5"	\$50,000	5/31/11	6/23/2011	6/23/2011	10144	5/24/12	
32	1	32	5	Mayes	2	Roadway Oil & Chip					W 540	2mi.	20'		\$50,000	4/16/12	4/26/2012	4/26/2012	10143	5/24/12	
33	4	33	4	Ottawa	3	Overlay E. 230 rd					E230 Rd	0.25 mi	22'	3"	\$97,000	5/7/12	5/24/2012	5/24/2012	10150	7/26/12	
34	5	34	4	Pawnee	3	Chip/Seal Rd 37000					37000	2.5mi	24'		\$68,550	7/9/12	7/26/2012	7/26/2012	10151	7/26/12	
35	7	35	3	Rogers	1	BR#71 Sweetwater Creek	71	90	26ft	Used Beam	N4150	1000	26	6"	\$100,000	9/24/12	9/27/2012	9/27/2012	10162	9/27/12	
36	4	36	5	Ottawa	1	Drainage Improvements								\$77,500	\$50,000	9/24/12	9/27/2012	9/27/2012	10166	11/29/12	
37	9	37	4	Creek	3	Replace Br #185	185	60	28	I-Beam				\$125,000	\$50,000	10/15/12	10/25/2012	10/25/2012	10168	12/13/12	
38	2	38	4	Craig	2	Asphalt Overlay CR E150 Rd					EW 150	4 mi	22'	2"	\$389,973	11/13/12	11/29/2012	11/29/2012	10172	1/31/13	
39	8	39	2	Osage	2	Replace cross drains & asphalt overlay 1.2 miles					36th St. N.	1.2	24		\$150,000	2/19/13	2/28/2013	2/28/2013	10174	2/28/13	
40	4	40	6	Ottawa	3	Replace Br 116	116	26	30	RCB				\$100,000	\$50,000	3/4/13	2/28/2013	3/21/2013	10176	3/21/13	
41	3	41	5	Delaware	3	Repairs to Br #112	112	73	24'3"	Steel I-Beam				\$10,000	\$5,511	4/9/13	4/25/2013	4/25/2013	10179	4/25/13	
42	1	42	6	Mayes	3	Br#101	101	94	30	Slab Span				\$170,000	\$50,000	4/22/13	4/25/2013	4/25/2013	10180	4/25/13	
43	3	43	6	Delaware	3	Flint Rd & S 670 Road Improvements					CR 660 & 5670	3.8	22' / 24'	2 layers	\$50,000	4/23/13	4/25/2013	4/25/2013	10181	4/25/13	
49	2	49	5	Craig	1	Replace 1 land bridge with an RCB bridge					1846C		28'		\$50,000	5/20/13	5/23/2013	6/20/2013	10187	6/20/13	
53	6	53	7	Ottawa	2	Replace Br 37 Mud Creek	37	35.1	19.6	Temp Struc.				\$45,000	\$25,000	7/29/13	7/25/2013	7/25/2013	10189	7/25/13	
45	9	45	5	Creek	3	Replace Br #181	181	95'	26'	Used I-Beam				\$100,000	\$50,000	5/6/13	5/23/2013	8/29/2013	10191	8/29/13	
47	1	46	8	Mayes	2	W 630 Rd					630	1.5 mi	20'		\$122,000	5/20/13	6/20/2013	8/29/2013	10192	8/29/13	
52	1	52	4	Nowata	3	Upgrade of low water crossings								\$65,250	\$50,000	7/22/13	7/25/2013	9/26/2013	10195	9/26/2013	

**Projects funded: \$2,279,836**

**CIRCUIT ENGINEERING DISTRICT #1  
Materials Request Program (Funded thru CED Expense Budget)**

**CURRENT PROJECTS AWAITING FUNDING**

ID	Cnty Rank	CED PRI	# of Proj	County	Dist.	Description of Project	Bridge			Roadway		Cost Estimate	Amount Requested from CED	Date Requested (executed by commission)	Date Approved by CED	Signed & Dated by CED	Check #	Check Date	
							245	21	19.7	RCB	Oak St								21'
44	8	44	3	Osage	2	Bridge and Culverts on Oak St.							\$50,000	5/23/2013					
46	2	47	7	Mayes	1	Br #14	14	20'	15'6"	RCB	4301	21'	\$70,000	5/20/13	5/23/2013				
48	3	48	9	Mayes	3	Br #83 Saline Creek Protection	84	263	26'	PC-Beam			\$80,000	5/20/13					
50	2	50	6	Craig	3	310 RD					310	6 mi	\$150,000	5/20/13	5/23/2013				
51	3	51	7	Delaware	2	2.8 Miles of Chipseal on S575					S575	2.8 mi	\$65,000	6/11/13	6/20/2013				
	11		2	Tulsa															
	11		3	Tulsa															

Projects ready for funding: \$200,000

COUNTY	# of funded Requests	FUNDED TO DATE	# of New Requests	New Amount Requested
TULSA	1	\$50,000		
OSAGE	2	\$100,000	1	\$ 50,000
NOWATA	4	\$199,325		
ROGERS	3	\$150,000		
WASHINGTON CREEK	3	\$150,000		
PAWNEE	5	\$250,000		
CRAIG	4	\$200,000		
CRAIG	5	\$250,000	1	\$ 50,000
DELAWARE	6	\$255,511	1	\$ 50,000
MAYES	7	\$350,000	1	\$ 50,000
OTTAWA	7	\$325,000		
<b>TOTAL</b>	<b>47</b>	<b>\$2,279,836</b>	<b>4</b>	<b>\$ 200,000</b>



CED#1 USED BEAM REQUEST PROGRAM

REQUEST #	CR Rank	COUNTRY	PRIORITY	COUNTY	District	NBI #	Description of Project	Crosstown or Other	CIRB or Force Account	Anticipated Construction Year	Clear Rdwy	Requested		Total Bridge Length	Date Request Received	Signed & Dated by CED	Allocated		Date Beams Allocated by CED	Notes
												Number of Beams	Beam Lengths				Number of Beams	Beam Lengths		
3	4	Ottawa	1	Ottawa	3		Br 159 Hudson Creek	X-Town	FA	2012	26'	12	45'	80'	12/14/2010	6/21/2012	12	47'+	12/14/2010	Bridge is open to traffic
32	5	Pawnee	1	Pawnee	1		Br 92 Lagoon Creek	X-Town	FA	2012	21'	5	50'	43'	6/12/2012	6/21/2012	5	62'+	6/21/2012	Bridge is open to traffic
34	4	Ottawa	1	Ottawa	1		Br 23 - Replace	X-Town	FA	2012	24'	6	55	50'	10/1/2012	10/25/2012	6	54'+	10/31/2012	Bridge is open to traffic
35	9	Creek	2	Creek	3		Br 185 - Replace	X-Town	FA	2012	26'	6	60'	65'	10/15/2012	10/25/2012	6	64'+	10/26/2012	Bridge is open to traffic
8	4	Ottawa	2	Ottawa	2		Br 80 Modoc Creek	X-Town	CIRB	2013	26'	10	70'		4/3/2012	12/13/2012				
9	4	Ottawa	4	Ottawa	2		Br 37 Mud Creek	X-Town	FA	2014		5	40'		4/3/2012	12/13/2012				
10	4	Ottawa	3	Ottawa	2		Br 52 Warren Branch	X-Town	CIRB	2013		5	50'		4/3/2012	12/13/2012				
11	6	Nowata	1	Nowata	2	03007	Br 17 Opossum Crk on Rd 412	X-Town	CIRB	2014	26'	10	60'	120	4/10/2012	12/13/2012				
12	6	Nowata	2	Nowata	2	02666	Br 37 Cedar Crk on Rd 405	X-Town	CIRB	2015	26'	5	50'	50	4/10/2012	12/13/2012	4	64' 10"		Plan in Hand submitted 6/6/13 Beams Allocated
15	5	Pawnee	2	Pawnee	2		<del>Br 76 Hellroaring Crk Repair closed bridge</del>	X-Town	CIRB	2013	24'	10	50'	80'	4/25/2012	12/13/2012	10	59'+	8/8/2012	Beams Allocated
16	5	Pawnee	2	Pawnee	2		Br 44 Replace temp. structure - removed from PONTIS	X-Town	FA	2014	24'	5	50'	40'	4/25/2012	12/13/2012				
17	3	Delaware	1	Delaware	3	07097	Br 86 Floyd Mott Bridge	X-Town	CIRB	2014	24'	4	45'	60'	5/1/2012	12/13/2012	4	60 +	10/1/2012	Beams Allocated
18	3	Delaware	3	Delaware	3		Rd. CR 496 Curtis Trimble Rd	X-Town	CIRB	2017	24'	4	60'	60'	5/1/2012	12/13/2012				
19	3	Delaware	3	Delaware	3		Rd. 5530 Martin's Salvage	X-Town	CIRB	2015	24'	4	40'	120'	5/1/2012	12/13/2012	4	45'+	10/1/2012	Beams Allocated
20	3	Delaware	3	Delaware	3		Rd. (Site 2) CR 550 W. of Bill Duncan	X-Town	CIRB	2016	24'	4	40'	40'	5/1/2012	12/13/2012				
21	3	Delaware	3	Delaware	3		Rd. E 577 W. of Oak's Fire Station	X-Town	CIRB	2016	24'	4	60'	60'	5/1/2012	12/13/2012				
22	3	Delaware	3	Delaware	3		Rd. CR 505 Joe Starr Hill	X-Town	CIRB	2017	24'	4	60'	60'	5/1/2012	12/13/2012				
23	3	Delaware	2	Delaware	3	07098	Br 85 Jack Copeland	X-Town	CIRB	2014	24	4	50'	150'	1/22/2013	5/23/2013	4	55'	10/1/2012	Beams Allocated
23	3	Delaware	4	Delaware	3	03224	Br 95 Flint Creek Bridge - 80ft beams	X-Town	CIRB	2015	24	12	80'	180	8/9/2012	9/27/2012				
24	3	Delaware	3	Delaware	3		Rd. CR 550 Hog Hollow	X-Town	CIRB	2017	24'	4	40'	40'	5/1/2012	12/13/2012				
25	3	Delaware	3	Delaware	3		Rd. E 583 Bill Duncan's Road	X-Town	CIRB	2016	24'	4	60'	60'	5/1/2012	12/13/2012				
26	3	Delaware	3	Delaware	3		Rd. CR 494 S. of Old Cloud Crk Church	X-Town	CIRB	2017	24	16	40'	160'	5/1/2012	12/13/2012				
27	3	Delaware	3	Delaware	3		Rd. S 706 Crazy Hollow	X-Town	CIRB	2014	24'	8	60'	160'	5/1/2012	12/13/2012	8	61'+	10/1/2012	Beams Allocated
28	3	Delaware	3	Delaware	3		Rd. E. 540 Joe Martin	X-Town	CIRB	2017	24'	4	60'	60'	5/1/2012	12/13/2012				
29	3	Delaware	3	Delaware	3		Rd. E 530 East of Barn	X-Town	CIRB	2017	21'	8	40	80'	5/1/2012	12/13/2012				
30	4	Ottawa	5	Ottawa	3	07092	Br 149 Unnamed Creek	X-Town	CIRB	2014	40'	5	40'	107.7'	5/1/2012	12/13/2012				
31	9	Creek	1	Creek	3		Br 211 Creek	X-Town	FA	2012	26'	12	60'	130	5/11/2012	12/13/2012	12	61'+	10/26/2012	Beams Allocated
33	7	Rogers	1	Rogers	1		Br 71 Sweetwater Creek	X-Town	FA	2013	24'	15	50'	150	9/25/2012	9/27/2012	5	64'+	12/2/2012	Beams Allocated
36	9	Creek	1	Creek	3		BR 181	X-Town	FA	2013	26'	12	30 & 65	130	5/16/2013	5/23/2013	12	60' & 40'	8/16/2013	Beams Allocated
37	11	Tulsa	1	Tulsa	3		-----for bridge repairs-----	Other	FA	2014		1	70'							US 169 Pine St. Beams
38	4	Ottawa	5	Ottawa	3	--	New Br over Bee Creek on 200Rd	X-Town	FA	2014	26'	6	50	50	8/26/2013	8/29/2013	6	50	9/9/2013	Beams Allocated
39	8	Osage	1	Osage	1	09000	BR 177 over Dog Thresher Creek	X-Town	FA	2014	26'	5	50	50	10/21/2013	10/25/2013	5	50' +	10/24/2013	Beams Allocated
40	8	Osage	2	Osage	3	08614	BR 96 over Charley Creek	X-Town	FA	2014	26'	5	55	55	10/21/2013	10/25/2013	5	56' +	10/24/2013	Beams Allocated
41	1	Washington	1	Washington	3	05742	BR 156 over Saunders Creek	X-Town	FA	2014	26'	5	40	40	11/19/2013					

Total Beams in Inventory 427  
 Total Number of Beams Requested 319

**CIRCUIT ENGINEERING DISTRICT #1  
COMBINED CIRB BR - 8YR PLAN**

11/20/2013

CED#1 (DIV 8) COMBINED CIRB AND BR 8YR PLAN OVERVIEW	State FY2014 (7th Year)	State FY2015 (8th Year)	State FY2016 (9th Year)	State FY2017 (10th Year)	State FY2018 (11th Year)	State FY2019 (12th Year)	State FY2020 (13th Year)	State FY2021 (14th Year)
CIRB INCOME:	\$ 13,500,000	\$ 15,000,000	\$ 15,000,000	\$ 15,000,000	\$ 15,000,000	\$ 15,000,000	\$ 15,000,000	\$ 15,000,000
STP INCOME:	\$ 2,810,000	\$ 2,467,000	\$ 2,810,000	\$ 2,467,000	\$ 2,810,000	\$ 2,467,000	\$ 2,810,000	\$ 2,467,000
CARRYOVER:	\$ 25,416,479	\$ 1,725,754	\$ (2,014,467)	\$ (5,523,025)	\$ (8,603,885)	\$ 281,715	\$ (3,979,085)	\$ 4,471,635
BEGINNING BALANCE:	\$ 41,726,479	\$ 19,192,754	\$ 15,795,533	\$ 11,943,975	\$ 9,206,115	\$ 17,748,715	\$ 13,830,915	\$ 21,938,635
COUNTY	2014	2015	2016	2017	2018	2019	2020	2021
CRAIG	\$ 1,183,456	\$ 1,593,600	\$ 237,000	\$ 2,933,600	\$ 1,742,400	\$ 2,711,280	\$ -	\$ -
CREEK	\$ 5,628,796	\$ 3,532,000	\$ 5,571,120	\$ 530,040	\$ 637,200	\$ 506,000	\$ -	\$ 809,600
DELAWARE	\$ 1,683,041	\$ 2,055,454	\$ 3,723,000	\$ 1,205,000	\$ 1,507,000	\$ 4,399,000	\$ 1,600,000	\$ -
MAYES	\$ 6,739,483	\$ 313,000	\$ 1,084,000	\$ 3,440,500	\$ 442,800	\$ 544,000	\$ 847,200	\$ 2,176,900
NOWATA	\$ 956,325	\$ 6,827,757	\$ 1,354,400	\$ 639,800	\$ 1,763,000	\$ 1,346,040	\$ 1,361,600	\$ -
OSAGE	\$ 6,719,762	\$ 2,694,766	\$ 1,759,400	\$ 1,574,200	\$ 660,000	\$ 3,862,080	\$ 1,507,880	\$ 1,056,000
OTTAWA	\$ 5,062,456	\$ 6,365,030	\$ 1,262,200	\$ 636,000	\$ -	\$ 617,200	\$ 1,315,600	\$ 528,000
PAWNEE	\$ 1,243,970	\$ 921,560	\$ 1,321,696	\$ 1,276,720	\$ 720,600	\$ 4,159,960	\$ 1,071,000	\$ 3,446,080
ROGERS	\$ 1,240,570	\$ 4,130,891	\$ 245,000	\$ 1,015,000	\$ 851,400	\$ 2,044,240	\$ 200,000	\$ -
TULSA	\$ 2,767,048	\$ 3,258,000	\$ 633,570	\$ 6,650,000	\$ 450,000	\$ 550,000	\$ 400,000	\$ 400,000
WASHINGTON	\$ 2,123,560	\$ 5,601,094	\$ 4,127,172	\$ 647,000	\$ 150,000	\$ 988,000	\$ 1,056,000	\$ 880,000
TOTAL EXPENDITURES=	\$ 26,591,432	\$ 40,000,725	\$ 21,318,558	\$ 20,547,860	\$ 8,924,400	\$ 21,727,800	\$ 9,359,280	\$ 9,296,580
REMAINING BALANCE=	\$ 25,416,479	\$ 1,725,754	\$ (5,523,025)	\$ (8,603,885)	\$ 281,715	\$ (3,979,085)	\$ 4,471,635	\$ 12,642,055
8-YR FINAL BALANCE								
CRAIG	\$ 6,168,840							
CREEK	\$ 6,418,312		AS OF: 7-16-2013					
DELAWARE	\$ 427,476							
MAYES	\$ 573,799							
NOWATA	\$ 6,140,705			NOTE: NEW PROJECTS MUST BE ADDED LATER THAN 2019				
OSAGE	\$ 2,919,762			NOTE: INTEREST ON ANY REMAINING BALANCE AND GROWTH IN REVENUES MAY MAKE UP ANY SHORTAGES BY 2016				
OTTAWA	\$ 1,971,450			NOTE: LOW BIDS AND POTENTIAL TRIBAL FUNDING MAY MAKE UP ANY SHORTAGES BY 2016				
PAWNEE	\$ 1,056,404							
ROGERS	\$ 4,251,475							
TULSA	\$ 2,711,299							
WASHINGTON	\$ 3,873,652							

**BID TAB**

Retroreflector - CED #1

10/24/2013

	Professional Pavement Products		Gamma Scientific Incorporated	
	Unit Price	Total Price	Unit Price	Total Price
Alternate #1	\$10,375.00	\$10,375.00	\$10,615.00	\$10,615.00
Alternate #2	\$10,375.00	\$20,750.00	\$10,615.00	\$21,230.00
Alternate #3	\$9,875.00	\$29,625.00	\$10,615.00	\$31,845.00
Alternate #4	\$9,875.00	\$39,500.00	\$10,615.00	\$42,460.00
Alternate #5	\$9,875.00	\$49,375.00	\$10,615.00	\$53,075.00
Alternate #6	\$9,875.00	\$59,250.00	\$10,615.00	\$63,690.00
Alternate #7	\$9,625.00	\$67,375.00	\$10,615.00	\$74,305.00
Alternate #8	\$9,625.00	\$77,000.00	\$10,615.00	\$84,920.00
Alternate #9	\$9,525.00	\$85,725.00	\$10,615.00	\$95,535.00
Alternate #10	\$9,475.00	\$94,750.00	\$10,615.00	\$106,150.00

CED #1, Washington County, Ottawa County, and Rogers County has committed to the purchase of a retroreflector. All counties wishing to purchase a retroreflector, through this bid, must do so on 11/21/2013 which is the date of the CED #1 meeting. The bids will be awarded on this date.









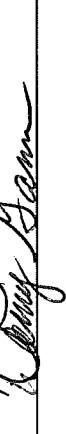


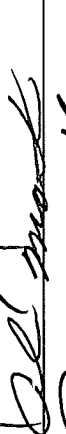







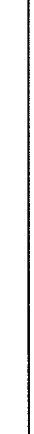
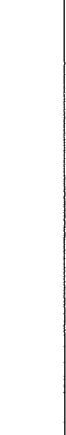

**CIRCUIT ENGINEERING DISTRICT #1 (CED #1)  
TENATIVE 2014 CALENDAR OF MEETINGS**

















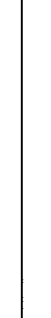



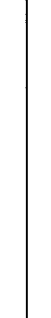

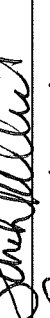


<b>DATE</b>	<b>LOCATION</b>	<b>Time</b>
January 23, 2014	Collins Building, Creek County	10:00 a.m.
February 27, 2014	Tri County Tech Center, Bartlesville, Washington County	10:00 a.m.
March 20, 2014	Pawnee Nation's Roam Chief Complex, Pawnee County	10:00 a.m.
April 24, 2014	GRDA Langley, Mayes County	10:00 a.m.
May 22, 2014	Cherokee Nation Facility	10:00 a.m.
June 19, 2014	Warren CAT, Tulsa, Tulsa County	10:00 a.m.
July 24, 2014	Ottawa County D1 Barn, Picher, Ottawa County	10:00 a.m.
August 28, 2014	Osage County Fairgrounds, Pawhuska, Osage County	10:00 a.m.
September 25, 2014	Nowata Fairgrounds Building, Nowata County	10:00 a.m.
October 23, 2014	Pawnee Nation's Roam Chief Complex, Pawnee County	10:00 a.m.
November 20, 2014	Northeast Technology Center, Kansas, Delaware County	10:00 a.m.
December 11, 2014	Craig County Fairgrounds, Vinita, Craig County	10:00 a.m.


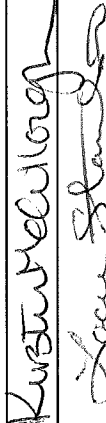





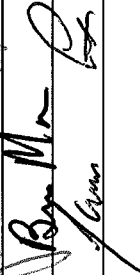
<b>CED#1 CALENDAR OF EVENTS</b>	
<b>DATE</b>	<b>ITEM OF INTEREST</b>
November 28-29, 2013	Thanksgiving Holiday
December 5-6, 2013	ACCO Safety Meeting
December 9, 2013	ODOT Commission Meeting
December 11, 2013	ACCO Board Meeting
December 11, 2013	SIG/SIF Board Meeting
December 11, 2013	OCCEDB Board Meeting
December 12, 2013	CED #1 Meeting, Ottawa County District 1's Meeting Room, Picher, OK
December 18, 2013	ODOT Agenda Meeting
December 24-25, 2013	Christmas Holiday

# Circuit Engineering District #1



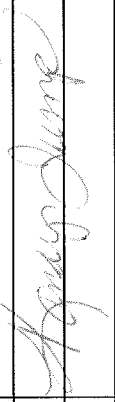








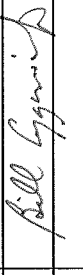
November 21, 2013

ORGANIZATION	NAME	SIGNATURE	EMAIL	PHONE	CELL
Guy Engineering Services	John Blickensderfer		john-b@guyengr.com	918-437-0282	918-381-0838
Guy Engineering Services	Julie Guy		julie@guyengr.com	918-437-0282	918-671-4465
Guy Engineering Services	Patrick Shoopman		patrick@guyengr.com	918-437-0282	
Guy Engineering Services	Megan Douglas		megan@guyengr.com	918-437-0282	
Guy Engineering Services	Aaron Peck		aaron@guyengr.com	918-437-0282	
Craig County District 1	Roy Bible		barbm@junct.com	918-256-5487	918-276-1109
Craig County District 2	Hugh Gordon		ccd2@ruralinet.net	918-788-3722	918-244-4193
Craig County District 3	Dan Peetoom		Craig3@junct.com	918-256-6677	
Creek County District 1	Newt Stephens		nstephens@creekcountyonline.com	918-224-0278	
Creek County District 2	Rick Stewart			918-352-2691	
Creek County District 3	Danny Gann		dgann@creekcountyonline.com	918-367-3231	
Delaware County District 1	Doug Smith		delcohw@groveemail.com	918-786-9774	
Delaware County District 2	Tom Sanders		delbarn2@yahoo.com	918-253-4909	
Delaware County District 3	Danny Duncan			918-326-4733	
Mayes County District 1	Alva Martin		mayescodist1@hotmail.com	918-785-2449	918-637-7491
Mayes County District 2	Darrell Yoder		darrellyoder2@yahoo.com	918-825-0375	918-693-3475
Mayes County District 3	Ryan Ball		maves3@sstelco.com	918-434-5743	
Nowata County District 1	Curtis Barnes			918-273-3881	
Nowata County District 2	Doug Sonenberg			918-468-2369	
Nowata County District 3	Tim Kilpatrick		nowatacountydistrict3@yahoo.com	918-467-3537	918-693-4311
Osage County District 1	Bob Jackson		osagecod1@yahoo.com	918-287-1570	
Osage County District 2	Scott Hilton		osageco2-shilton@att.net	918-396-2747	918-798-5056
Osage County District 3	Darren McKinney		osage3@windstream.net	918-885-4995	
Ottawa County District 1	John Clarke		ottawacountyd1@sbcglobal.net	918-673-1101	918-542-0506
Ottawa County District 2	Gary Wyrick		ottawacountyd2@hotmail.com	918-533-0805	918-533-5997

ORGANIZATION	NAME	SIGNATURE	EMAIL	PHONE	CELL
Ottawa County District 3	Russell Earls		ocd3@att.net	918-676-3227	918-542-0430
Pawnee County District 1	David Wilkins		pawneec@sbcglobal.net	918-399-3543	
Pawnee County District 2	Jim McCormick		pawneec@sbcglobal.net	918-762-2801	
Pawnee County District 3	Dale Carter		pawneec@sbcglobal.net	918-358-2812	
Rogers County District 1	Dan Delozier		ddelozier@rogerscounty.org	918-789-2279	918-637-3024
Rogers County District 2	Mike Helm		mhelm@rogerscounty.org	918-638-3546	918-638-3546
Rogers County District 3	Kirt Thacker		kthacker@rogerscounty.org	918-341-2380	918-637-7240
Tulsa County	Tom Rains		trains@tulsacounty.org	918-596-5730	
Washington County District 1	Gary Deckard		gdeckard@countycourthouse.org	918-532-4222	918-331-7071
Washington County District 2	Mike Bouvier		<b>M Bouvier @ County Courthouse.org</b>	918-534-1170	<b>918-327-9553</b>
Washington County District 3	Mike Dunlap		Mdunlap@countycourthouse.org	918-536-3315	918-914-9182
ACCO	Randy Robinson		randyr@okacco.com	800-982-6212	405-524-3200
ACCO	Chris Schroder				
Ash Grove Resources	Gary Dukewits		gary.dukewits@ashgroveresources.com		785-608-5188
APEX Pre-Cast	Steve Hagood		steve@apex-pp.com		918-899-6989
APEX Pre-Cast	Martin Trudell		martinltru@trudell@gmail.com		
BKL, Inc.	Keith Marquardt		marquardt@bklinc.com	918-835-9588	918-704-8731
BKL, Inc.	Stacy Loeffler		loeffler@bklinc.com	918-835-9588	918-740-0232
BKL, Inc.	Kim Reeve			918-835-9588	
Boxcer Equipment	Patrick Box		pbox@boxcerquipment.com	918-272-7237	918-231-3639
Cherokee Nation	Michael Lynn		mlynn@cherokee.org	918-453-5396	918-822-2865
Cherokee Nation	Rob Endicott		robert-endicott@cherokee.org	918-447-9992	
Cherokee Nation	Chief Baker				
Arrowhead Precast	Sarah Kellert		<del>skellert@arrowheadprecast.com</del> sarah.makes@gmail.com	918-740-7760	
Crafton Tull	Jason Mohler		jason.mohler@craftontull.com	918-584-0347	918-619-2113
Crafton Tull	Charles Mitchell		chuck-mitchell@craftontull.com	918-584-0347	918-906-4911
Crafton Tull	Brady Watson		brady.watson@craftontull.com	918-588-4180	918-637-1116

ORGANIZATION	NAME	SIGNATURE	EMAIL	PHONE	CELL
Craig County District 2	Kim Bradshaw		ccd2@ruralinet.net	918-788-3722	
Creek County	Jennifer Mortazavi				
Delaware County	David Poindexter		delcoroadboss@yahoo.com	918-786-9774	
Enercon	Michelle Barnett		mbarnett@enercon.com	918-665-7693	
Ergon Asphalt & Emulsion	Wendell Nolan		wendell.nolan@ergon.com		918-408-0845
EST, Inc.	Kirk Richardson		kirk.richardson@estinc.net	918-660-7141	918-346-2502
EST, Inc.	Russ Fischer		russell.fischer@ssting.net	918-660-7141	918-939-8958
Garver	Kirsten McCullough		kimccullough@garverusa.com	9188583799	
Garver	Lacey Stanley		lbstanley@garverusa.com		
Garver	Michael Winterscheidt		mjwinterscheidt@garverusa.com	918-250-5922	539-664-3816
Garver	Matthew Youngblood		mjyoungblood@garverusa.com	918-250-5922	
INCOG	Viplava Putta		vputta@incog.org	918-443-2441	
Hanson Pipe & Precast	Gene Slavens				
Keillogg Engineering, Inc.	Brian Kellogg		bkellogg@totelcsi.com	918-275-4080	918-261-1484
Kleinfelder	Brent Neece		bneece@kleinfelder.com	918-627-6161	
Lochner	Sadie Robb		strobb@hwlochner.com	405-748-6651	
Lochner	Amy Dzialowski		adzialowski@hwlochner.com	405-264-3624	
Mehiburger Brawley	Jeffrey Dixon		jdixon@mb-eng.com	405-848-5578	405-245-0732
Mehiburger Brawley	Steve Powell		spowell@mb-eng.com	918-664-5500	918-231-1391
Meshek & Associates	Tom Meshek		tmeshek@meshekengr.com	918-392-5620	918-606-2778
Meshek & Associates	Annette Owens		aowens@meshekengr.com	918-392-5620	918-633-6445
Meshek & Associates	Ben Fletcher		bfletcher@meshekengr.com	918-392-5620	
Nowata County District 2	Heather Collins		nowata2@totelcsi.net	918-468-2369	918-559-9290
Nowata County District 3	Jacki Hesslen		nowatacountydistrict3@yahoo.com	918-467-3537	
ODOT	Bruce Martin		bmartin@odot.org	918-838-9933	
ODOT	James Pruett		jpruett@odot.org	405-521-2738	
ODOT	Shannon Sheffert		ssheffert@odot.org		405-623-3460



ORGANIZATION	NAME	SIGNATURE	EMAIL	PHONE	CELL
ODOT	Matt Casillas		<a href="mailto:mcasillas@odot.org">mcasillas@odot.org</a>	918-838-9933	
Osage County District 2	Cindy Murphy		<a href="mailto:osageco2@att.net">osageco2@att.net</a>	918-396-2747	
Osage Nation	Jody Burd		<a href="mailto:tburd@osagetribe.org">tburd@osagetribe.org</a>	918-440-0049	
Osage Nation	Jennifer Varao		<a href="mailto:jvarao@osagetribe.org">jvarao@osagetribe.org</a>	918-287-5533	
Osage Nation	Kenneth Gilmore		<a href="mailto:kgilmore@osagetribe.org">kgilmore@osagetribe.org</a>	918-287-5203	
Ottawa County District 3	Beverly Ellis		<a href="mailto:ocd3@groveemail.com">ocd3@groveemail.com</a>	918-676-3227	
Pawnee County	Kandy Jump		<a href="mailto:pawneec@sbcglobal.net">pawneec@sbcglobal.net</a>	918-762-3741	580-352-8904
Pawnee County	Carl Watts				
<del>Pawnee Nation</del>	<del>Cecil Riding-In</del>	<del></del>	<del><a href="mailto:cridingin@pawneenation.org">cridingin@pawneenation.org</a></del>	<del></del>	<del></del>
Railroad Yard, Inc.	Mark Downey		<a href="mailto:mark@railroadyard.com">mark@railroadyard.com</a>		
Railroad Yard, Inc.	W. E. "Scrubs" Dollins		<a href="mailto:scrub@railroadyard.com">scrub@railroadyard.com</a>	405-377-8763	405-612-9003
Rogers County	Robin Anderson				
Rogers County District 1	Jeanne Heidlage		<a href="mailto:jheidlage@rogerscounty.org">jheidlage@rogerscounty.org</a>	918-637-6361	
Rogers County District 2	Deeann Cramer		<a href="mailto:dcramer@rogerscounty.org">dcramer@rogerscounty.org</a>	918-443-2441	
Rogers County District 3	Robin LePage		<a href="mailto:rlepage@rogerscounty.org">rlepage@rogerscounty.org</a>	918-341-2380	
Rogers County	Christine Willhoite-Day		<a href="mailto:commissioners@rogerscounty.org">commissioners@rogerscounty.org</a>		
Rose & McCrary, PC	Tim McCrary		<a href="mailto:timccrary@rosemcrary.com">timccrary@rosemcrary.com</a>	918-786-6350	918-787-1660
Rush Truck Center	Brandon Bell		<a href="mailto:bellb1@rushenterprises.com">bellb1@rushenterprises.com</a>	918-447-2815	918-344-0565
Scurlock Industries	Bob Kemper		<a href="mailto:kemper@cableone.net">kemper@cableone.net</a>	918-542-1884	918-535-5155
Schemmer Associates	Bill Cyganovich		<a href="mailto:bcyganovich@schemmer.com">bcyganovich@schemmer.com</a>	918-394-1502	918-406-7146
Senator Coburn's Office	Connie Pearson		<a href="mailto:connie_pearson@coburn.senate.gov">connie_pearson@coburn.senate.gov</a>		
Senator Inhofe's Office	Michael Lee		<a href="mailto:michael_lee@inhofe.senate.gov">michael_lee@inhofe.senate.gov</a>	918-748-5122	
Time Striping, Inc.	Brian Becker		<a href="mailto:brian@timestriping.com">brian@timestriping.com</a>	479-474-0452	479-719-8780
Warren CAT	Charlie Meyer		<a href="mailto:charlie.meyer@warrencat.com">charlie.meyer@warrencat.com</a>	918-660-5459	918-633-0406
Yellow-House Equipment	Ed Humes		<a href="mailto:eddieh@yellowhouse.us">eddieh@yellowhouse.us</a>	918-245-5926	918-691-3502
Yellow-House Equipment	Chuck Trimble		<a href="mailto:ctrimble@keystoneequipment.com">ctrimble@keystoneequipment.com</a>	800-375-5926	918-691-3501

*Remove*

*918.266.1160*

*tyler@dot.org*

*JENNIFER ELLIS  
Jenny Bender*

*ODOT  
Zogers County*

