

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

DATE: September 26, 2013  
TIME: 10:00 am  
PLACE: Collins Building, 317 E. Lee, Sapulpa, OK 74066

## 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 ADS Pipeline
6. Reading of the minutes and approval or modification thereof. (Attachment 6)
7. Acknowledge receipt of incoming correspondence.
  - a. CIRB Discussion held at CODA Conference – minutes
  - b. CED#1 Audit from Kevin Duke
8. Discussion and acceptance of the Treasurer's Report. (Attachment 8)
  - a. Discussion and possible action on audit for FY2013
9. Reports from the following with discussion:
  - a. Congressional Representatives
  - b. Tribal Representatives
  - c. INCOG Representatives
  - d. ODOT
    - Project Management
    - Local Government
    - Division 8
  - e. OCCEDB / ACCO / SIG-SIF / Legislative
  - f. 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
    - Approve updated 8-year plans (Attachment 10e)
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)
12. Equipment Committee Report:
  - a. Discussion and possible action on proceeding with the purchase of/obtaining bids for retroreflectometers.
13. Review calendar of events. (Attachment 13)
14. New Business
15. Adjourn

**Lunch is provided by ADS Pipeline!**

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

DATE: August 29, 2013  
 TIME: 10:00 am  
 PLACE: Northeast Technology Center, 450 N. Hwy 59, Kansas, OK 74347

## MEETING MINUTES

1. Call to order by President Russell Earls
2. Flag salute and opening prayer  
*-Flag Salute by Doug Smith and prayer by Kirt Thacker*
3. Roll call by Secretary

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

4. Introduction of attendees
5. Presentation by Rose and McCrary  
*-Tim McCrary thanked everyone for attending the meeting. He explained that Rose and McCrary is an engineering and land surveying firm with offices in Grove, Oklahoma and Pineville, Missouri.*
6. Reading of the minutes and approval or modification thereof:  
*-Ryan Ball made a motion to approve the minutes as presented, Tim Kilpatrick seconded. Roll call vote:*

COUNTY	APPOINTED REP	YES	NO
CRAIG	Roy Bible	X	
CREEK	Danny Gann	X	
DELAWARE	Doug Smith	X	
MAYES	Ryan Ball	X	
NOWATA	Tim Kilpatrick	X	
OSAGE	Scott Hilton	X	
OTTAWA	John Clarke	X	
PAWNEE	Dale Carter	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.*

*-Previous Balance on 7/25/2013 was \$148,562.51*

*-Payments since last meeting:*

8/29/2013.....Ck 10190 .....	Guy Engineering Services, Inc. ....	\$8,033.31
8/29/2013.....Ck 10191 .....	Creek CountyD3* .....	\$50,000.00
8/29/2013.....Ck 10192 .....	Mayes CountyD2* .....	\$50,000.00

*\*Approved during the Meeting.*

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

- Credits since last meeting:

8/29/2013.....Statewide Revolving Fund Payment.....\$99,440.41

-Tim Kilpatrick made a motion to approve the treasurer's report as presented, Kirt Thacker seconded. Roll call vote:

COUNTY	APPOINTED REP	YES	NO
CRAIG	Roy Bible	X	
CREEK	Danny Gann	X	
DELAWARE	Doug Smith	X	
MAYES	Ryan Ball	X	
NOWATA	Tim Kilpatrick	X	
OSAGE	Scott Hilton	X	
OTTAWA	John Clarke	X	
PAWNEE	Dale Carter	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

-State Senator Wayne Shaw and State Representative William Fourkiller were present. Also, Connie Pearson with US Senator Tom Coburn's office was present.

b. Tribal Projects / Programs

-Rob Endicott with the Cherokee Nation reported that the Federal Highway Administration has approved their Transportation Improvement Plan document (TIP).

c. INCOG

-No representatives were present.

d. ODOT

-James Pruett with ODOT reported that Rogers County Winganon project was scheduled to let in August. Also, Washington County 4 mile, Ottawa County Windy Creek and Trib to Horse, and a Tulsa County project were scheduled to let in October. Ottawa County's Stepps Ford project and Rogers County Spunky Creek are scheduled to let in November.

-Mr. Pruett also reported that from now on, in order to program a new project, a Programming Resolution, County Improvements for Roads and Bridges (CIRB) Initiation Form are required. There are also some changes to the project processes. ODOT Project Management Division is in the process of taking over contracts from ODOT Local Government Division. ODOT use to attend scoping trips, but will not plan to attend any more in the future. Please keep James Pruett in the loop of meetings and he will attend if possible.

-Mr. Pruett also discussed CED#1's CIRB plan. He said that our plan is over budget and we need to revise the plan to try and get closer to positive. John Blickensderfer reported that he has been including construction management fees in his estimates and it turns out the ODOT system adds construction management later, so once he reduces the project costs by that amount it should bring the plan much closer to even.

e. OCCEDB / ACCO / SIG-SIF / Legislative

-Randy Robinson with OCCEDB reminded everyone of the CODA Conference September 11-13, 2013. On September 12<sup>th</sup> at 2pm there will be a discussion about the CIRB plan good and bad characteristics. Senator Gary Stanislawski from Tulsa has asked for an interim study of the County Improvements for Roads and Bridges (CIRB) program.

-The CED Auction will be September 21, 2013 in McAlester. All titles need to be sent to Randy Robinson.

-Mr. Robinson reported that the Federal Land Access Program (FLAP) grant forms were due in August and Shannon Sheffert, himself and one other person will go over the applications to decide how to distribute the 1.5 million annual funds.

-Mr. Robinson reminded everyone that if someone wants to run for the ACCO President, Vice President, or Secretary/Treasurer they must submit their name by September 30<sup>th</sup> to Chris Schroder or their Election Representative (David Wilkins). Also, Gary Deckard suggested that the person elected to Secretary/Treasurer move up to Vice President then President so there is some depth in leadership.

f. CAB

Tom Sanders reported that Equipment requests are due October 1, 2013.

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

10. Discussion and possible action to approve projects and funding on the following programs:
- a. Emergency Transportation Revolving (ETR) Fund (Attachment 10a)  
*-There was no change to the ETR plan. Rogers County District 3 was incorrectly removed from the list, it will be added back for the next meeting.*
  - b. Surface Transportation Program (STP) (Attachment 10b)  
*-There was no change to the STP program. Both 2013 projects have let and been awarded.*
  - c. Material Request Program (MRP) (Attachment 10c)  
*-Mr. Blickensderfer reminded everyone the current account balance is \$214,969.61, so it would be possible to fund two projects. Scott Hilton, Osage District 2 who is next in line said he is not ready to start to construction, so he would give up his funding this month. Kirt Thacker made a motion to approve Creek County District 3's Replace Br #181 and Mayes County District 2's West 630 Road project; Ryan Ball seconded. Roll call vote:*

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

*-Motion carried.*

- d. Used Beam Program (Attachment 10d)  
*-Danny Gann reported that his bridge 211 is complete. Ottawa County District 3 submitted a request for a new bridge over Bee Creek. Gary Deckard made a motion to approve the request; Tim Kilpatrick seconded. Roll call vote:*

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

*-Motion carried.*

- e. Combined STP(BR) and CIRB Plan  
*-Mr. Blickensderfer reported that most 8-year plans will need to be re-approved due to some changes ODOT has requested be made. He also mentioned that because the plan is currently in the negative, some projects from 2018 may have to move to 2019. Also, the plan does not have to balance every year, but the closer to balanced, the better.*  
*-Approve updated 8-year plans (Attachment 10e.1)*  
*-No updated plans were submitted for approval.*

11. Discussion on entering into a program management agreement with ODOT for consultant services.
- a. Program management agreement currently being updated by ODOT at CED#1's request.  
*-Mr. Blickensderfer reported that the agreement has been passed on from Mark Scott at ODOT to Ray Sanders, so once they have finalized their changes he will review it and bring it before the CED#1 board.*
12. Equipment Committee Report:
- a. Discussion and possible action on purchasing from CED#8 one or two retroreflectometers in order to measure MUTCD sign reflectivity for \$7,500 each. (Attachment 12a)  
*-This topic was tabled until the September CED#1 meeting.*

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

- b. Discussion and possible action on CED#1 subsidizing a portion of the retroreflectometer cost for interested counties.(Attachment 12b)  
-This topic was tabled until the September CED#1 meeting.
- 13. Review of the Qualifications Based Selection process for Professional Services (Engineering/Architecture/Surveying).  
-Mr. Blickensderfer reminded everyone that a Qualifications Based Selection process for Professional Services must be conducted for any Engineering, Architecture or Surveying contract that will use federal or state funds. The selection committee can include any group of three people, it does not have to be the three County Commissioners. Once the selection process has been completed, all of the paperwork must be sent to ODOT and a copy needs to be kept for auditing purposing.
- 14. Recognition of OSU LTAP for their assistance with the summer intern program.  
-This was tabled until the September meeting.
- 15. Review calendar of events. (Attachment 15)  
-Reminder of the ODOT Right of Class that is presented by LTAP on October 3, 2013 at the Northeast Tech Center in Claremore. Also, there is an LTAP Backhoe and excavator operator training class October 22-24, 2013 sponsored by Yellowhouse Machinery Company at City of Sand Springs- Case Community Center.
- 16. New Business  
-Mr. Blickensderfer reported that according to the by-laws, all officer nominations must be received by September 15, 2013. Any board member may submit their name to Scott Hilton, Secretary/ Treasurer. The officer positions are one year terms.
- 17. Adjourn  
-Tim Kilpatrick made a motion to adjourn the meeting; Kirt Thacker seconded. Roll call vote:

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

-Motion carried.

TO: County Commissioners

DATE: September 16, 2013

RE: County Officers and Deputies Association (CODA) Conference – County Commissioner Breakout. Thursday, September 12, 2013  
County Improvements for Roads and Bridges (CIRB)

A presentation and discussion was held on September 12 regarding the CIRB program. Notes regarding the CIRB program and its history are below. There has been some discussion regarding asking legislators to redirect the CIRB money directly to counties. There are other entities that actually are talking about redirecting the CIRB money also, and as you can guess they are not in favor of it going to counties or especially counties with less population. Timing is everything in politics. An open discussion was held so we could determine where the majority stood on this issue. We had a senator and representative present who voiced their opinions of caution on opening up legislation regarding CIRB because many might have other ideas of how to use that fund, not to the counties favor. Attendees were not in favor of any process toward legislative changes to the CIRB program and distribution of CIRB funds. Each of your thoughts is important.

ACCO legislative committee will Meet October 1<sup>st</sup> and we hope all legislative suggestions will be submitted at that time. It is very important that we strive to present a united legislative front.

**NOTES from meeting below: Tim Gatz, ODOT Deputy Director presentation.**

HB-1176 was passed in 2006 with funding phased in over a period of three years starting in 2007 from the Motor Vehicle Collection tax revenue that was going into the State's General Revenue Fund. In formulating this bill the condition for passage was made by the Legislature that ODOT must provide the oversight of this program. The funding is divided equally between the eight ODOT field divisions. The use of these funds shall be for roads and bridges on the county highway system that are of the highest priority with added emphasis on replacing deficient bridges and those deficient bridges over 200'.

After the bill's passage ODOT sought out County Commissioners and Circuit Engineering Staff to help develop policies and procedures to establish this program. The County Advisory Board, CAB, with the leadership of JM Kelly, Custer County Commissioner, Monte Goucher, CED 7 Director, and others put together a plan to be able to deliver the Legislature's goals.

The inclusion of projects in the CIRB Five-plan shall be by the following process. The Board of County Commissioners determines what infrastructure is critical and approves the project at their board. The project is brought before a Circuit Engineering District (CED) with other projects from the member counties within the ODOT field division to verify the projects meet the expectations of the law. The five-year plan is a dynamic plan in as such costs for Engineering, R/W, Utility relocation, and Construction will change often. It will require adjustment and balancing of funds on a continual basis. Projects are then forwarded onto the Department of Transportation for their final approval. The Transportation Commission will make the final approve of the plan.

**Questions**

1. Project initiation form – Form should be filled out and County should pass a resolution requesting the project. ODOT will be asking for a “work group” to look at the form as see

what needs to be added, removed or updated. This updated form only will apply to new projects add to the five year plan.

2. High Priority Projects – The Focus on replacement of Counties’ deficient bridges.
3. Equity with the Plan – This equity is spread out over “time”. Every county gets to share in the plan as it develops from year to year. The funds spent in one county will be more than in other counties as projects are designed and constructed. As projects are added to the five-year plan from other counties, over time, the funding will be spread across all counties within that field division. A request was made to look at equity using a cost of inflation with the understanding that construction costs usually increase over time. ODOT says this can be done. ODOT uses a 1 ½ to 3 percent per year.
4. Projects on the County Highway System - This is to be inclusive of all areas, and always starts with the Board of County Commissioners choosing the project.

The process and handling of the plan is always improving and will always be open for Commissioners’ input. The Transportation process is not complicated, but it is complex.

The further understanding gained from these considerations is coupled with the definition of a “critical, high priority project” to guide the Commissioner’s recommendations. As a result, recommended CIRB projects are anticipated to be comprised of improvements to the county transportation system that advances the safety and mobility benefits realized by the traveling public and commerce and the extent that the projects will enhance the overall level of service and longevity of these facilities.

The CEDs assist with the facilitation of any necessary modifications to the scope, schedule and/or budgets of approved projects as more detailed information becomes available during the course of project development.

County Commissioners and their staff work to maintain an understanding of the condition of the roads and bridges in their areas of responsibility and typically consider the following general project selection characteristics as applicable and listed in no particular order:

- Surface condition
- Bridge condition
- Geometrics (horizontal and vertical alignment)
- Average annual daily traffic (AADT)
- Percentage of truck traffic
- Accident history
- Local, regional and sometimes national traffic patterns
- Capacity

In summary of the process, the County Commissioners identify and consider potential CIRB projects. The CEDs then assist with the completion of the project request forms and with the preparation of the recommended list of projects. Upon receipt of the CED recommendation and supporting documentation, the Department conducts an independent review of the proposed projects as determined necessary.

# 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
				<b>2,436,807.10</b>	<b>2,599,094.78</b>	<b>162,287.68</b>





**GUY ENGINEERING  
SERVICES, INC.**

CIVIL ENGINEERING  
ROAD AND BRIDGE DESIGN  
LAND SURVEYING

September 24, 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 invoices 388-10-3 for services provided to the CED#1 thru September 22, 2013. The amount due for project management is \$7,460.00.

Project Management Services included:

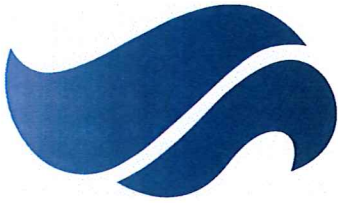
- ✓ Prepared agenda/notice and transmitted to counties and other interested parties
- ✓ Updated website with meeting information and additional resources
- ✓ Coordinated project status on ETR, STP, MRP, and CIRB programs with ODOT, Consultants, and Commissioners and made necessary updates
- ✓ Updated CIRB 8-yr plans for Counties and the cumulative CED#1 8-yr plan
- ✓ Attended CED/OCCEDB/ACCO Board/CED Project Manager/CODA meetings
- ✓ Discussed projects and lettings with ODOT and checked on R/W status

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

Best regards,

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

Enclosure



# Guy Engineering Services, Inc.

10759 E Admiral Pl  
Tulsa, OK 74116-3012  
Tel: 918-437-0282 Fax: 918-437-0455  
www.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:** Sep 24, 2013  
**Invoice Num:** 388-10-3  
**Billing Through:** Sep 22, 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	25.00	\$14,920.00	\$7,460.00

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

*This invoice is due upon receipt*

### Account Summary

<b>Billed To Date</b>	<b>Paid To Date</b>	<b>Balance Due</b>
<b>\$ 22,380.00</b>	<b>\$ 14,920.00</b>	<b>\$ 7,460.00</b>

**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	Estimated Cost	Funds Requested	Reimbursement 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	5/26/2009	\$ 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	5/18/2010	\$ 369,950	\$ 3,571,428
3	Osage	2	103rd St N	Road	ETRCR1-57-2(03)09	25854(04)		\$ 235,000	\$ 235,000	CBRI	1/29/2009	1/29/2009	n/a	5/18/2010	\$ 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	5/18/2010	\$ 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	6/22/2010 7/10/2010 11/22/2010	\$ 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	2/25/2010	\$ 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	3/23/2010	\$ 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					\$ 56,232	\$ 56,232	--	5/14/2009	RR?	n/a	6/2/2009	\$ 56,232	\$ 3,571,428
9	Pawnee	2	Old NBI 05263	Road NS 35300	ETRCB1-59-2(02)10		N/A	\$ 116,000	\$ 116,000	FEMA	8/19/2009	8/19/2009	6-30-2011	sent	\$ 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	2/23/2012	\$ 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	2/23/2012	\$ 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	2/23/2012	\$ 200,000	\$ 3,571,428
14	Nowata	3	BR#28-Creek	Bridge	ETRCB1-53-3(01)10		YES	\$ 870,000	\$ —	CBRI	11/3/2009	11/4/2009	April-2011	N/A		\$ 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	11/3/2009	11/4/2009	11-2010	12/6/2010	\$ 285,000	\$ 3,571,428
17	Nowata	2	BR #29 California Creek	Bridge	ETRCB1-53-2(02)10	N/A	N/A		\$ 175,000	BR	6/24/2010	6/24/2010	within 12 mos of completion	10/22/2011	\$ 175,000	\$ 3,571,428
20	Delaware	2	South 510 Rd. (Amphitheater Rd)	Road	ETRCR1-21-2(02)12	N/A	N/A	\$ 135,760	\$ 135,760	CBRI	6/23/2011	7/20/2011	9-2012	12/15/2011	\$ 135,760	\$ 3,571,428
18	Pawnee	2	CR#6	Bridge	ETRCB1-59-2(05)11	N/A	N/A		\$ 110,000	CBRI	6/24/2010	6/24/2010	9-15-2012	4/2/2012	\$ 110,000	\$ 3,571,428
25	Ottawa	1	Quapaw to Peoria	Road	ETRCR1-58-1(01)12	N/A	N/A	\$ 1,000,000	\$ 350,000	Sales Tax & CBRI	9/29/2011	9/29/2011	6-30-2013	11/30/2012	\$ 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	11/30/2012	\$ 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	Feb-13	\$ 100,000	\$ 3,571,428
19	Osage	1	BR #109 Clear Creek	Bridge	ETRCB1-57-1(06)11	N/A	N/A	\$ 686,000	\$ 500,000	BR & CBRI	1/27/2010	1/31/2011	6-30-2013	2/19/2013	\$ 500,000	\$ 3,571,428
22	Osage	3	Hollandia Ave	Road	ETRCR1-57-3(07)12	N/A	N/A	\$ 80,000	\$ 80,000	CBRI	9/29/2011	9/29/2011	6-30-2013	13-May	\$ 80,000	\$ 3,571,428

Attachment 10a

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

16a	Pawnee	1	NBI 04727	Bridges	ETRCB1-59-1(03)10	N/A	N/A		\$ 30,000	County Funds	4/29/2010	5/1/2010	6-30-2013	13-May	\$ 30,000	\$ 3,571,428
16b	Pawnee	1	NBI 06811	Bridges	ETRCB1-59-1(04)10	N/A	N/A		\$ 25,000	County Funds	4/29/2010	5/1/2010	6-30-2013	13-May	\$ 25,000	\$ 3,571,428
21	Mayer	2	Murphy Road to Spring Crk Road	Road	ETRCR1-49-2(02)12	N/A	N/A	\$ 143,816	\$ 143,816	Tribal	8/25/2011	8/29/2011	6-30-2013	May-13	\$ 143,816	\$ 3,571,428

PAGE 1 OF 2

PROJECTS COMPLETED AND PAID BACK = **\$4,661,758**

**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	Br 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	Mayer	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

Page 2 of 2

CURRENT PROJECTS = **\$ 1,700,000**

## Circuit Engineering District #1 Surface Transportation Program (STP)

County	Project	Project Number	Job Piece	Estimate	STP Funds	Difference	Status
<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
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 R/W 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	R/W plans submitted. NEPA clearance expected October 2013. CoTulsa raw water line conflicts have been resolved and will be clear by April 2014.
<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
<b>2017</b>							
None							

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

**FUNDED PROJECTS**

**September 24, 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	Overlay Thickness							
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	\$50,000		8/20/2008	N/A	10014	8/20/08	
3	3	3	1	Delaware	1&3	Replace culverts w/ BR	N/A							\$150,000	\$50,000		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	6 miles	22'	3"	\$49,325	\$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	1 mile	26'	NA	\$125,000	\$50,000		1/29/2009	N/A	10032	1/29/09
7	3	7	2	Delaware	2	Overlay					E340 & E 350	1 mile	20'	2"	\$61,855	\$50,000		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	\$50,000	3/13/09	3/24/2009	N/A	10043	7/1/09
12	4	-	2	Mayes	4	Oil and Chip Seal	VOIDED AT 9-29-09 MTG - REPLACED WITH #17				N428 btw W360-W370	2 miles	24'	1"	\$70,000	\$0	4/27/09	X	X	X	X
10	3	10	3	Delaware	3	Overlay	N/A				CR660	0.6	20'	2"	\$50,000	\$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	\$50,000	3/31/09	10/21/2009	1/20/2010	10055	1/20/10
17	1	12	2	Mayes	1	Gabion Baskets or RipRap	65	90.9	23.5	stringer/girder					\$100,000	\$50,000	8/31/09	9/29/2009	9/29/2009	10081	9/2/10
11	2	13	2	Craig	3	Oil and Chip Seal					MC 1866C	4 miles	24'	oil/chip seal	\$150,000	\$50,000	4/6/09	10/21/2009	10/21/2009	10082	9/2/10
13	1	14	3	Mayes	2	Triple Seal and Chip					S 430 W 530-540	1 mile	24'	NA	\$50,000	\$50,000	5/4/09	10/21/2009	10/21/2009	10085	10/29/10
14	6	15	2	Nowata	3	2 retain walls & culvert					E13, N414	50'	30'	N/A	\$50,000	\$50,000	5/11/09	10/21/2009	10/21/2009	10086	10/29/10
15	4	16	3	Ottawa	2	Replace bridge	125								\$80,000	\$50,000	10/5/09	8/19/2009	8/19/2009	10089	12/1/10
16	2	17	3	Craig	2	Overlay					EW240 & NS4400	3 miles	20'	2"	\$236,544	\$50,000	no date	9/29/2009	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	22'	3/8"	\$114,320	\$50,000	12/6/10	12/14/2010	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	\$50,000	1/11/11	1/27/2011	1/27/2011	10101	3/24/11
20	5	20	3	Pawnee	1	Rework road surface & chip and seal					EW 5400	3 miles	24'		\$100,000	\$50,000	2/28/11	4/28/2011	4/28/2011	10103	4/28/11
22	6	21	3	Nowata	1	Replace short span bridge	new	20'	24'	Box	EW 2250	600'	24'		\$50,000	\$50,000	5/2/11	4/28/2011	4/28/2011	10104	4/28/11
21	11	22	1	Tulsa	2	Traffic Signal at W. 41st St. & 65th West Ave.									\$125,000	\$50,000	4/4/11	4/28/2011	4/28/2011	10112	7/28/11
23	8	23	1	Osage	3	Overlay					CR 1501	0.8	24'	4"	\$100,000	\$50,000	5/31/11	5/26/2011	5/26/2011	10116	8/25/11
28	9	24	3	Creek	2	Repl existing I-beam span and failing masonry with RCB	156	30.8	14.8 (1 lane)	I-beam					\$65,000	\$50,000	2/6/12	2/23/2012	2/23/2012	10129	2/23/12
29	3	25	4	Delaware	2	Asphalt Overlay E-346					EW 346	3/4 mile	20'	2"	\$53,000	\$50,000	2/21/12	2/23/2012	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		\$185,000	\$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				\$350,000	\$50,000	5/31/11	6/23/2011	6/23/2011	10138	4/26/12	
27	7	29	1	Rogers	2	Culverts					Various			\$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	\$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	\$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	\$50,000	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	\$50,000	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	\$50,000	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	\$50,000	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	\$50,000	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 & S670	3.8	22'/24'	2 layers	\$50,000	\$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		12'	28'-30'	RCB	1846C		28'		\$50,000	\$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			
47	1	46	8	Mayes	2	W 630 Rd					630	1.5 mi	20'		\$122,000	\$50,000	5/20/13	6/20/2013			

**Projects funded: \$2,229,836**

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

**CURRENT PROJECTS AWAITING FUNDING**

**September 24, 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
44	8	44	6	Osage	2	Bridge and Culverts on Oak St.	245	21	19.7	RCB	Oak St			\$50,000	\$50,000	5/20/13	5/23/2013			
46	2	47	7	Mayes	1	Br #14	14	20'	15'6"	RCB	4301	21'	15'6"	\$70,000	\$50,000	5/20/13	6/20/2013			
48	3	48	9	Mayes	3	Br #83 Saline Creek Protection	84	263	26'	PC Beam				\$80,000	\$50,000	5/20/13				
50	2	50	6	Craig	3	310 RD					310	6 mi	21'	\$150,000	\$50,000	5/20/13	5/23/2013			
51	3	51	7	Delaware	2	2.8 Miles of Chipseal on S575					S575	2.8 mi	20'	\$65,000	\$50,000	6/11/13	6/20/2013			
52	1	52	4	Nowata	3	Upgrade of low water crossings								\$65,250	\$50,000	7/22/13	7/25/2013			
	11		2	Tulsa																
	11		3	Tulsa																

**Projects ready for funding: \$250,000**

COUNTY	# of Requests	FUNDED TO DATE	# of New Requests	New Amount Requested
TULSA	1	\$50,000		
OSAGE	2	\$100,000	1	\$ 50,000
NOWATA	3	\$149,325	1	\$ 50,000
ROGERS	3	\$150,000		
WASHINGTON	3	\$150,000		
CREEK	5	\$250,000		
PAWNEE	4	\$200,000		
CRAIG	5	\$250,000	1	\$ 50,000
DELAWARE	6	\$255,511	1	\$ 50,000
MAYES	6	\$350,000	1	\$ 50,000
OTTAWA	7	\$325,000		
<b>TOTAL</b>	<b>45</b>	<b>\$2,229,836</b>	<b>5</b>	<b>\$ 250,000</b>



**CED#1 USED BEAM REQUEST PROGRAM**

REQUEST #	CR Rank	COUNTY PRIORITY	COUNTY	District	NBI #	Description of Project	Crosstown or Other	CIRB or Force Account	Anticipated Construction Year	Clear Rdwy Width	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	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	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		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	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	2	Ottawa	2		Br 80 Modoc Creek	X-Town	CIRB	2013	26'	10	70'		4/3/2012	12/13/2012				
9	4	4	Ottawa	2		Br 37 Mud Creek	X-Town	FA	2014		5	40'		4/3/2012	12/13/2012				
10	4	3	Ottawa	2		Br 52 Warren Branch	X-Town	CIRB	2013		5	50'		4/3/2012	12/13/2012				
11	6	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	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	2	Pawnee	2		Br 76 Hellroaring Crk Repair closed bridge	X-Town	CIRB	2013	24'	10	50'	80'	4/25/2012	12/13/2012	10	59'+	8/8/2012	Beams Allocated
16	5	3	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	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	14	Delaware	3		Rd. CR 496 Curtis Trimble Rd	X-Town	CIRB	2017	24'	4	60'	60'	5/1/2012	12/13/2012				
19	3	5	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	8	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	6	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	10	Delaware	3		Rd. CR 505 Joe Starr Hill	X-Town	CIRB	2017	24'	4	60'	60'	5/1/2012	12/13/2012				
23	3	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	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	13	Delaware	3		Rd. CR 550 Hog Hollow	X-Town	CIRB	2017	24'	4	40'	40'	5/1/2012	12/13/2012				
25	3	7	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	9	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	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	12	Delaware	3		Rd. E. 540 Joe Martin	X-Town	CIRB	2017	24'	4	60'	60'	5/1/2012	12/13/2012				
29	3	11	Delaware	3		Rd. E 530 East of Barn	X-Town	CIRB	2017	21'	8	40	80'	5/1/2012	12/13/2012				
30	4	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	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	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	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	1	Tulsa			----for bridge repairs----	Other	FA	2014		1	70'							US 169 Pine St. Beams
38	4	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

Total Beams in Inventory                    427  
 Total Number of Beams Requested        214  
  
 Beams Available                                213

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

9/24/2013

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	\$ 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	\$ 2,810,000	\$ 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	\$ 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	\$ 21,938,635
COUNTY	2007 - 2013	2014	2015	2016	2017	2018	2019	2020	2021	
CRAIG	\$ 4,818,741	\$ 1,183,456	\$ 1,593,600	\$ 237,000	\$ 2,933,600	\$ 1,742,400	\$ 2,711,280	\$ -	\$ -	
CREEK	\$ 1,929,050	\$ 5,628,796	\$ 3,532,000	\$ 5,571,120	\$ 530,040	\$ 637,200	\$ 506,000	\$ -	\$ 809,600	
DELAWARE	\$ 1,683,041	\$ 2,055,454	\$ 2,545,000	\$ 3,723,000	\$ 1,205,000	\$ 1,507,000	\$ 4,399,000	\$ 1,600,000	\$ -	
MAYES	\$ 6,739,483	\$ 1,333,921	\$ 313,000	\$ 1,084,000	\$ 3,440,500	\$ 442,800	\$ 544,000	\$ 847,200	\$ 2,176,900	
NOWATA	\$ 956,325	\$ 6,827,757	\$ 623,000	\$ 1,354,400	\$ 639,800	\$ 1,763,000	\$ 1,346,040	\$ 1,361,600	\$ -	
OSAGE	\$ 6,719,762	\$ 2,694,766	\$ 479,000	\$ 1,759,400	\$ 1,574,200	\$ 660,000	\$ 3,862,080	\$ 1,507,880	\$ 1,056,000	
OTTAWA	\$ 5,062,456	\$ 6,365,030	\$ 978,080	\$ 1,262,200	\$ 636,000	\$ -	\$ 617,200	\$ 1,315,600	\$ 528,000	
PAWNEE	\$ 1,243,970	\$ 921,560	\$ 7,946,921	\$ 1,321,696	\$ 1,276,720	\$ 720,600	\$ 4,159,960	\$ 1,071,000	\$ 3,446,080	
ROGERS	\$ 1,240,570	\$ 4,130,891	\$ 2,091,760	\$ 245,000	\$ 1,015,000	\$ 851,400	\$ 2,044,240	\$ 200,000	\$ -	
TULSA	\$ 2,767,048	\$ 3,258,000	\$ 517,500	\$ 633,570	\$ 6,650,000	\$ 450,000	\$ 550,000	\$ 400,000	\$ 400,000	
WASHINGTON	\$ 2,123,560	\$ 5,601,094	\$ 587,360	\$ 4,127,172	\$ 647,000	\$ 150,000	\$ 988,000	\$ 1,056,000	\$ 880,000	
TOTAL EXPENDITURES=	\$ 26,591,432	\$ 40,000,725	\$ 21,207,221	\$ 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	\$ (2,014,467)	\$ (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									
OSAGE	\$ 2,919,762									
OTTAWA	\$ 1,971,450									
PAWNEE	\$ 1,056,404									
ROGERS	\$ 4,251,475									
TULSA	\$ 2,711,299									
WASHINGTON	\$ 3,873,652									

NOTE: NEW PROJECTS MUST BE ADDED LATER THAN 2019

NOTE: INTEREST ON ANY REMAINING BALANCE AND GROWTH IN REVENUES MAY MAKE UP ANY SHORTAGES BY 2016

NOTE: LOW BIDS AND POTENTIAL TRIBAL FUNDING MAY MAKE UP ANY SHORTAGES BY 2016

## County Interest in Purchasing a Retroreflectometer

Purchase of retroreflectometer		No Response	Uninterested in purchase	Would like to use what CED purchases	Interested in purchase
Craig	D1 Roy Bible			X	
	D2 Hugh Gordon		X		
	D3 Dan Peetom	X			
Creek	D1 Newt Stephens, Jr	X			
	D2 Rick Stewart		X		
	D3 Danny Gann		X		
Delaware	D1 Doug Smith			X	
	D2 Tom Sanders			X	
	D3 Danny Duncan			X	
Mayes	D1 Alva Martin	X			
	D2 Darrell Yoder			X	
	D3 Ryan Ball				X
Nowata	D1 Curtis Barnes	X			
	D2 Doug Sonenberg	X			
	D3 Tim Kilpatrick			X	
Osage	D1 Bob Jackson	X			
	D2 Scott Hilton	X			
	D3 Darren McKinney	X			
Ottawa	D1 John Clarke	X			
	D2 Gary Wyrick	X			
	D3 Russell Earls	X			
Pawnee	D1 David Wilking	X			
	D2 Jim McCormick				X
	D3 Dale Carter	X			
Rogers	D1 Dan Delozier				X
	D2 Mike Helm		X		
	D3 Kirt Thacker				X
Tulsa	Tom Rains	ALREADY OWN ONE			
Washington	D1 Gary Deckard	X			
	D2 Mike Bouvier	X			
	D3 Mike Dunlap	X			

## REFLECTOMETER OPTIONS

		OPTION 1	OPTION 2	OPTION 3
		USED ROADVISTA REFLECTOMETER FROM CED #8	NEW ROADVISTA REFLECTOMETER	NEW DELTA REFLECTOMETER
<b>COST</b>		\$ 7,500.00	\$ 10,000.00	\$ 9,700
<b>TRAINING</b>	IN PERSON	NO	\$1000 3 OR MORE = FREE	YES = \$2,000
	ONLINE WEBSITE TUTORIAL	NO	YES	NO
	PHONE SUPPORT	NO	YES - 10 YEARS	YES
<b>STANDARD ACCESSORIES</b>	CARRYING CASE	YES	YES	YES
	MEASUREMENT AREA REDUCERS	YES	YES	YES
	AC BATTERY CHARGER	YES	YES	YES
	BATTERIES	YES, 2, MAY NEED REPLACED SOON	YES, 2	YES, 1
	CALIBRATION STANDARD	YES	YES	YES
	CALIBRATION CERTIFICATE	YES	YES	YES
	USB CABLE	YES	YES	YES
	WINDOWS SOFTWARE	YES	YES	YES
<b>WARRANTY</b>		NONE	1 YEAR	2 YEAR
<b>OPTIONAL ACCESSORIES</b>	ANNUAL SERVICE	\$ 450	\$ 450	\$ 425
	EXTENSION POLE KIT	\$ 480	\$ 480	\$ 1,250
	CAR CHARGER	\$ 100	\$ 100	\$ 100
<b>OTHER</b>	BAR CODE SCANNER	YES	YES	YES
	WEBSITE ACCESS FOR MUTCD PARAMETERS FOR SIGNAGE	NO	YES	NO
	BLUETOOTH COMMUNICATION	YES	YES	NO
	GPS	STANDARD	STANDARD	STANDARD
	MEASUREMENT SETTINGS	USA STANDARD	USA STANDARD	USA AVAILABLE
	USED BY ODOT	NO	NO	YES
	PRODUCT OF	USA	USA	DENMARK

Note 1: The MUTCD website allows for the printing of all applicable MUTCD standards for each sign type a barcode scanned from a printed page can be scanned for easy determination if a sign meets all reflectivity requirements



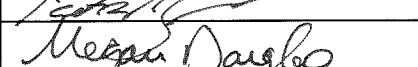
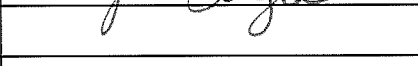




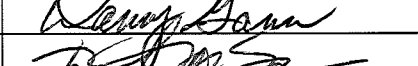

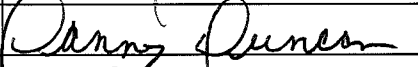


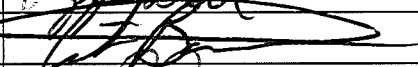


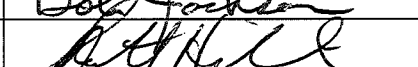
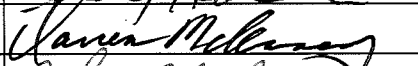

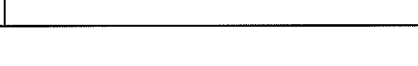

Note 2: If 4 or more of option 2 is purchased the cost per unit drops to \$9,500.

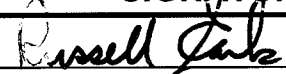

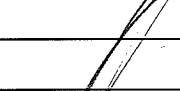



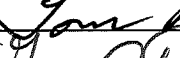







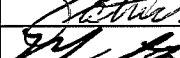


Note 3: If 3 or more option 3 is purchased the cost per unit drops to \$8,500.


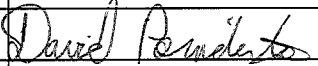
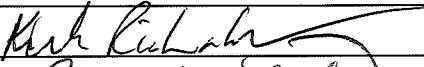
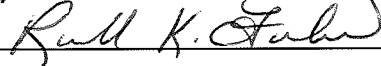
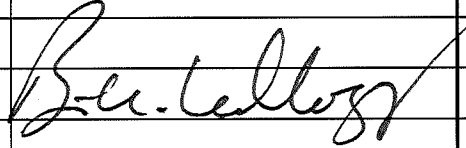



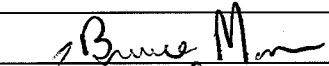
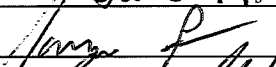

<b>CED#1 CALENDAR OF EVENTS</b>	
<b>DATE</b>	<b>ITEM OF INTEREST</b>
September 2, 2013	Labor Day Holiday
September 6, 2013	ODOT Pre-Bid
September 9, 2013	ODOT Commission Meeting
September 11-13, 2013	CODA Conference Embassy
September 19, 2013	ODOT Bid Opening
September 25, 2013	ODOT Agenda Meeting
September 25, 2013	ACCO Board Meeting
September 25, 2013	SIG/SIF Board Meeting
September 25, 2013	OCCEDB Board Meeting
September 26, 2013	CED #1 Meeting, Collins Building, Creek County
October 3, 2013	Right of Way LPA Class- Northeast Tech Center, Claremore, OK
October 3-4, 2013	ACCO Safety Meeting
October 4, 2013	ODOT Pre-Bid
October 7, 2013	ODOT Commission Meeting
October 17, 2013	ODOT Bid Opening
October 22-25, 2013	NCCAIE Annual Meeting
October 23, 2013	ODOT Agenda Meeting
October 24, 2013	CED #1 Meeting, Pawnee Nation, Pawnee, OK
October 29, 2013	ACCO Board Meeting
October 29, 2013	SIG/SIF Board Meeting
October 29, 2013	OCCEDB Board Meeting
November 3, 2013	New Moon
November 4, 2013	ODOT Commission Meeting
November 5, 2013	Election Day
November 8, 2013	ODOT Pre-Bid
November 11, 2013	Veteran's Day Holiday
November 20, 2013	ODOT Agenda Meeting
November 20, 2013	ACCO Board Meeting
November 20, 2013	SIG/SIF Board Meeting
November 20, 2013	OCCEDB Board Meeting
November 21, 2013	ODOT Bid Opening
November 21, 2013	CED #1 Meeting, Rogers County Courthouse, Claremore, OK
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

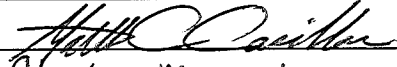
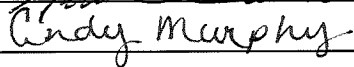
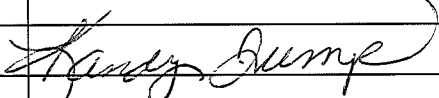
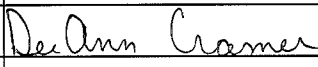
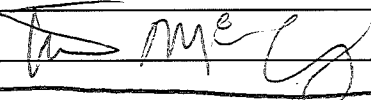
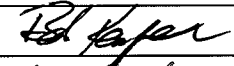

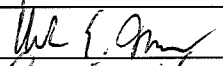
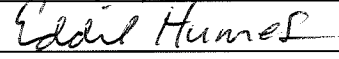
September 26, 2013

ORGANIZATION	NAME	SIGNATURE	EMAIL	PHONE	CELL
Guy Engineering Services	John Blickensderfer		<a href="mailto:john-b@guyengr.com">john-b@guyengr.com</a>	918-437-0282	918-381-0838
Guy Engineering Services	Julie Guy		<a href="mailto:julie@guyengr.com">julie@guyengr.com</a>	918-437-0282	918-671-4465
Guy Engineering Services	Patrick Shoopman		<a href="mailto:patrick@guyengr.com">patrick@guyengr.com</a>	918-437-0282	
Guy Engineering Services	Megan Douglas		<a href="mailto:megan@guyengr.com">megan@guyengr.com</a>	918-437-0282	
Guy Engineering Services	Aaron Peck		<a href="mailto:aaron@guyengr.com">aaron@guyengr.com</a>	918-437-0282	
Craig County District 1	Roy Bible		<a href="mailto:barbm@junct.com">barbm@junct.com</a>	918-256-5487	918-276-1109
Craig County District 2	Hugh Gordon		<a href="mailto:ccd2@ruralinet.net">ccd2@ruralinet.net</a>	918-788-3722	918-244-4193
Craig County District 3	Dan Peetoom		<a href="mailto:Craig3@junct.com">Craig3@junct.com</a>	918-256-6677	
Creek County District 1	Newt Stephens		<a href="mailto:nstephens@creekcountyonline.com">nstephens@creekcountyonline.com</a>	918-224-0278	
Creek County District 2	Rick Stewart			918-352-2691	
Creek County District 3	Danny Gann		<a href="mailto:dgann@creekcountyonline.com">dgann@creekcountyonline.com</a>	918-367-3231	
Delaware County District 1	Doug Smith		<a href="mailto:delcohwy@groveemail.com">delcohwy@groveemail.com</a>	918-786-9774	
Delaware County District 2	Tom Sanders		<a href="mailto:delbarn2@yahoo.com">delbarn2@yahoo.com</a>	918-253-4909	
Delaware County District 3	Danny Duncan			918- <del>326-4733</del> <sup>868-6733</sup>	353-2284
Mayes County District 1	Alva Martin		<a href="mailto:mayescodist1@hotmail.com">mayescodist1@hotmail.com</a>	918-785-2449	918-637-7491
Mayes County District 2	Darrell Yoder		<a href="mailto:darrellyoder2@yahoo.com">darrellyoder2@yahoo.com</a>	918-825-0375	918-693-3475
Mayes County District 3	Ryan Ball		<a href="mailto:mayes3@sstelco.com">mayes3@sstelco.com</a>	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		<a href="mailto:nowatacountydistrict3@yahoo.com">nowatacountydistrict3@yahoo.com</a>	918-467-3537	918-693-4311
Osage County District 1	Bob Jackson		<a href="mailto:osagecod1@yahoo.com">osagecod1@yahoo.com</a>	918-287-1570	
Osage County District 2	Scott Hilton		<a href="mailto:osageco2-shilton@att.net">osageco2-shilton@att.net</a>	918-396-2747	918-798-5056
Osage County District 3	Darren McKinney		<a href="mailto:osage3@windstream.net">osage3@windstream.net</a>	918- <del>885-4595</del> <sup>645-217</sup>	918-373-5002
Ottawa County District 1	John Clarke		<a href="mailto:ottawacountyd1@sbcglobal.net">ottawacountyd1@sbcglobal.net</a>	918-673-1101	918-542-0506
Ottawa County District 2	Gary Wyrick		<a href="mailto:ottawacountyd2@hotmail.com">ottawacountyd2@hotmail.com</a>	918-533-0805	918-533-5997

ORGANIZATION	NAME	SIGNATURE	EMAIL	PHONE	CELL
Ottawa County District 3	Russell Earls		<a href="mailto:ocd3@att.net">ocd3@att.net</a>	918-676-3227	918-542-0430
Pawnee County District 1	David Wilkins		<a href="mailto:pawneecc@sbcglobal.net">pawneecc@sbcglobal.net</a>	918-399-3543	
Pawnee County District 2	Jim McCormick		<a href="mailto:pawneecc@sbcglobal.net">pawneecc@sbcglobal.net</a>	918-762-2801	
Pawnee County District 3	Dale Carter		<a href="mailto:pawneecc@sbcglobal.net">pawneecc@sbcglobal.net</a>	918-358-2812	
Rogers County District 1	Dan Delozier		<a href="mailto:ddelezier@rogerscounty.org">ddelezier@rogerscounty.org</a>	918-789-2279	918-637-3024
Rogers County District 2	Mike Helm		<a href="mailto:mhelm@rogerscounty.org">mhelm@rogerscounty.org</a>	918-638-3546	918-638-3546
Rogers County District 3	Kirt Thacker		<a href="mailto:kthacker@rogerscounty.org">kthacker@rogerscounty.org</a>	918-341-2380	918-637-7240
Tulsa County	Tom Rains		<a href="mailto:trains@tulsacounty.org">trains@tulsacounty.org</a>	918-596-5730	
Washington County District 1	Gary Deckard		<a href="mailto:gdeckard@countycourthouse.org">gdeckard@countycourthouse.org</a>	918-532-4222	918-331-7071
Washington County District 2	Mike Bouvier		<a href="mailto:mbouvier@countycourthouse.org">mbouvier@countycourthouse.org</a>	918-534-1170	918-327-9352
Washington County District 3	Mike Dunlap		<a href="mailto:mdunlap@countycourthouse.org">mdunlap@countycourthouse.org</a>	918-536-3315	918-914-9182
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