

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

DATE: February 27, 2014
TIME: 8:00 am
PLACE: Tri County Tech Center, 6101 SE Nowata Road, Bartlesville, OK 74006

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 Guy 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)
 - Delaware County District 3
 - d. Used Beam Program (Attachment 10d)
 - 46th St. N over US 169
 - Ottawa 2 BR 80 remove request – PC Beam CIRB
 - Ottawa 2 BR 37 remove request – Bridge replaced w/ culverts
 - Nowata 2 BR 17 remove request – PC Beam CIRB
 - e. Combined STP(BR) and CIRB Plan (Attachment 10e)
11. Discussion and possible action on purchasing a sound system. (Attachment 11)
12. Review the new ODOT Engineering Solicitation Selection Process. (Attachment 12)
13. Review calendar of events. (Attachment 13)
14. New Business
15. Adjourn

Breakfast is provided by Guy Engineering!

MEETING MINUTES FOR CIRCUIT ENGINEERING DISTRICT #1 REGULAR BOARD MEETING

DATE: January 23, 2014
 TIME: 10:00 am
 PLACE: Collins Building, 317 E. Lee, Sapulpa, OK 74066

MEETING MINUTES

1. Call to order by President
2. Flag salute and opening prayer
-Danny Gann gave the Flag salute and Newt Stephens said the 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)	X	
PAWNEE	David Wilkins	X	
ROGERS	Kirt Thacker (Mike Helm)	X	
TULSA	Tom Rains	X	
WASHINGTON	Gary Deckard (VP)	X	

4. Introduction of attendees
5. Presentation by Kleinfelder
-Brent Neece and Kim Shannon with Kelifelder welcomed everyone and thanked them for attending the meeting. Then Mr. Neece gave a bridge presentation on Kleinfelder's environmental division and capabilities.
6. Reading of the minutes and approval or modification thereof.
 - a. Regular Board Meeting held on December 12, 2013 (Attachment 6a)
-Tim Kilpatrick made a motion to approve the minutes as presented; Roy Bible seconded. Roll call vote:

COUNTY	APPOINTED REP	YES	NO
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	Russell Earls	X	
PAWNEE	David Wilkins	X	
ROGERS	Mike Helm	X	
TULSA	Tom Rains	X	
WASHINGTON	Gary Deckard	X	

-Motion carried.

- b. Correction to the minutes of the Regular Board Meeting held on November 21, 2013 (Attachment 6b)
-Scott Hilton explained that the November 21, 2013 meeting minutes that were approved at the December 12, 2013 meeting showed a Previous Balance on 10/24/2013 of \$142,857.84. The Previous Balance should have actually been \$94,841.62. Danny Gann made a motion to approve the revised November 21, 2013 meeting minutes; Danny Duncan seconded. Roll call vote:

COUNTY	APPOINTED REP	YES	NO
CRAIG	Roy Bible	X	
CREEK	Danny Gann	X	
DELAWARE	Danny Duncan	X	
MAYES	Ryan Ball	X	

MEETING MINUTES FOR CIRCUIT ENGINEERING DISTRICT #1 REGULAR BOARD MEETING

NOWATA	Tim Kilpatrick	X	
OSAGE	Scott Hilton	X	
OTTAWA	Russell Earls	X	
PAWNEE	David Wilkins	X	
ROGERS	Mike Helm	X	
TULSA	Tom Rains	X	
WASHINGTON	Gary Deckard	X	

-Motion carried.

7. Acknowledge receipt of incoming correspondence.
-None was received.
8. Discussion and acceptance of the Treasurer's Report. (Attachment 8)
-Scott Hilton discussed the Treasurer's Report.

-Previous Balance on 12/12/13 was \$193,260.21.

-Payments since last meeting:

12/18/2013...Ck 10201 Professional Pavement Products. \$39,500.00
1/23/2014.....Ck 10202 Guy Engineering Services, Inc. \$7,460.00
1/23/2014.....Ck 10203 Mayes County D2* \$50,000.00

- Credits since last meeting:

12/23/2013... Ottawa County..... \$9,875.00
1/23/2014..... Statewide Revolving Fund..... \$45,290.37

**Approved by the board during the CED#1 meeting.*

-Tim Kilpatrick made a motion to approve the Treasurer's Report as presented; Roy Bible seconded. Roll call vote:

COUNTY	APPOINTED REP	YES	NO
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	Russell Earls	X	
PAWNEE	David Wilkins	X	
ROGERS	Mike Helm	X	
TULSA	Tom Rains	X	
WASHINGTON	Gary Deckard	X	

-Motion carried.

9. Reports from the following with discussion:
- a. Congressional Representatives
-None present.
 - b. Tribal Representatives
 - Tribal Transportation Program Requirements (Attachment 9b)*
 - Rob Endicott with the Cherokee Nation review the Tribal Transportation Program Requirements handout. Mr. Endicott mentioned Br 67 in Delaware County has been selected for Federal Bridge Program Funds. Also, Br 72 over Wickliff Creek in Mayes County is a possible candidate for Federal Bridge Program Funds depending on what the inspection report says. The Federal Highway Re-authorization process is kicking off. Governor Fallin spoke at the proceedings and endorsed a six year bill to keep progress moving forward as well as the need to stop flat lining program funds.*
 - c. INCOG Representatives
-None present.
 - d. ODOT
 - Local Government*
 - James Pruett with ODOT announced the following projects are scheduled to let in February: Rogers County Br 113 over Spunky Creek; Pawnee County Br 22 over Coal Creek; Mayes County Br 108 over Murphy Creek; and Nowata County Br 24 over Opossum Creek. Also, Delaware Br 54 over Beatty Creek is scheduled on the May letting.*

MEETING MINUTES FOR CIRCUIT ENGINEERING DISTRICT #1 REGULAR BOARD MEETING

-Shannon Sheffert with ODOT briefed everyone on how swallow nests are starting affect projects more often. The nests cannot be removed from April 1st to August 31st, and a note should be made in all plans that states this fact. A county is allowed to net the bridge before April 1st to prevent the swallows from nesting, but they must include the beams in the netting. The American Burrowing Beetle has had a new ruling in which if there is any disturbance to an area that could be their habitat they must be baited and looked for. If present, you must bait, trap and relocate them.

-The question was asked by Darrell Yoder "Can all decking and beams be removed before the April deadline for the barn swallows? As long as all possible surfaces that the Barn Swallows can nest have been removed this is an acceptable course of action.

- Division 8

-Bruce Martin with ODOT reminded everyone of the upcoming Geosynthetic Textile Seminar on February 6, 2014 at the Northeast Tech Center in Claremore. The textiles discussed are for use in road and bridge work. Also, if a commissioner has a facture critical bridge that he has repaired, he needs to make repairs and then ask his bridge inspection consultant to re-inspect it before opening it back up.

-Matt Casillas told everyone that Walt Peters with ODOT Bridge Division would like to express how much they appreciate the help from the counties over the past year with their Bridge Inspection program.

-Shannon Sheffert suggested that if a county has a bridge that shows it needs to be closed that the county should seriously consider fixing or closing the bridge. ODOT will not close a county's bridge, but down the road it turns out that a bridge should have been closed and was not it looks bad on everyone and can cause the state to be out of compliance.

- OKC- Purchasing Division

-Kathy Hurst and Jennifer Mason gave a presentation on the changes to the Engineer Selection Process. Ms. Hurst reminded everyone that if a utility is not moved in the time frame it is supposed to be, it is the county's responsibility for the costs of delay claims by the contractor. Also, in the future one newly hired person will handle all of the county contracts for the entire state.

-Ms. Hurst also explained the new Engineering Selection Process. The first step in the process is to select 3+ firms from the ODOT pre-approved list and send those firms the new selection form by email. The new selection form needs to include all of the services that the county would like the engineering firm to perform including survey, geotechnical information and preliminary engineering studies. Then, once they have responded you need to contact each firm and set up a phone interview with 3 committee members. The committee members can be made up of all commissioners or anyone that is knowledgeable of the project. Once the committee has scored the applicants, they need to transfer their scores to the combined score sheet and then fill out a resolution. The committee members also need to fill out a Non-Disclosure notice (use the new NDA form). One major change is that the projects selected must have their engineering scheduled for the fiscal year the selection is being performed. Once all of the paperwork has been sent to ODOT, ODOT will notify the firms that were and were not selected. The firms will be determined based on rankings, not points.

-The question was asked "What are Commissioners options if a utility company will not move?" One option is in some situations, such as a waterline, you can include the cost to move the utility in the construction cost and bill the company at a later date.

-The question was asked "How can selection process be kept confidential if it must be approved during a BOCC? Once something is brought up during a BOCC meeting it becomes public record." ODOT will inquire about the question and get back with the CED at a later time.

e. OCCEDB

-Carla Bonner with ACCO encouraged all counties to pass a resolution to develop a health and wellness incentive. Many of the changes are very easy to accomplish including just walking a little more each day and taking the stairs instead of an elevator. The information packets were sent to the County Clerk's office and the deadline is February 1, 2014 to turn it all in.

-Randy Robinson with OCCEDB reminded everyone of the upcoming Elk City Auction. He also shared that he, Gail Ward and Roy Alford went to Washington DC and spoke with Inhofe, Langford, Mullins and Coburn about county issues. At the National Association of Counties website (NACO.org) economic data for every county in the country is available.

-Mr. Robinson also discussed an incident in Stephens County where a bridge was rated 20 tons and oil field traffic was driving over it that weighted 100,000. The oil field traffic received a ticket but a judge through it out because the county did not have a resolution listing the load ratings on file.

-There was a subcommittee meeting on GIS, and they are close to having a document ready for all the counties.

f. ACCO / SIG-SIF / Legislative

-Mike Dunlap reported that SIG-SIF is in the process of reviewing their bi-laws to hopefully create a smoother operation.

MEETING MINUTES FOR CIRCUIT ENGINEERING DISTRICT #1 REGULAR BOARD MEETING

- g. County Advisory Board (CAB)
-There were no new updates.

10. Discussion and possible action to approve projects and funding on the following programs:

- a. Emergency Transportation Revolving (ETR) Fund (Attachment 10a)
-Delaware District 3 ETRCB1-21-3(05)14
-Delaware County District 3 requested an ETR of \$90,000 for bridge repair on NBI 09401 and an ETR of \$20,000 for another bridge repair of NBI 03179. Tim Kilpatrick made a motion to approve the Delaware County District 3 requests; Ryan Ball seconded. Roll call vote:

COUNTY	APPOINTED REP	YES	NO
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	Russell Earls	X	
PAWNEE	David Wilkins	X	
ROGERS	Mike Helm	X	
TULSA	Tom Rains	X	
WASHINGTON	Gary Deckard	X	

-Motion carried.

- b. Surface Transportation Program (STP) (Attachment 10b)
-There were no changes to the STP program this month.
- c. Material Request Program (MRP) (Attachment 10c)
-Ryan Ball made a motion to approve Mayes County District 1 for \$50,000 for Br #14; Danny Gann seconded. Roll call vote:

COUNTY	APPOINTED REP	YES	NO
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	Russell Earls	X	
PAWNEE	David Wilkins	X	
ROGERS	Mike Helm	X	
TULSA	Tom Rains	X	
WASHINGTON	Gary Deckard	X	

-Motion carried.

- d. Used Beam Program (Attachment 10d)
- Hwy 28 over the Turnpike beam hauling
-No changes were made to the plan.
- e. Combined STP(BR) and CIRB Plan (Attachment 10e)
- There were no changes to the approved plan.

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)

-John Blickensderfer, CED#1 Program Manager, explained that ODOT had responded to the questions the committee that reviewed the agreement asked. The committee had requested that litigation issues be handled in court in Tulsa, but ODOT said no, it would be handled in the Oklahoma City Court System. Also, any arbitration would be handled in Oklahoma City. ODOT made the CED remove the hold harmless agreement. There is no definition of the exact liability the CED is responsible for. On page 11 the Solicitation for Sub-contractors section does not conflict with state law. CIRB funds can be used to help pay for the program management services of presenting the CIRB plans during meetings as well as updating the plans. If the Oklahoma Department of Transportation must take over CIRB funds to finish a project, the money comes out of the CED's overall CIRB plan. If a contract is in some way in violation, the CED could be liable. The agreement allows CIRB money to come to the CED. This agreement obligates no money at this time. It allows Task Orders to be issued by ODOT and reimbursement with CIRB money. It does not mean any extra CIRB funds. Ryan Ball made a motion to approve a 2 year agreement with ODOT; Danny Gann seconded. Roll call vote:

MEETING MINUTES FOR CIRCUIT ENGINEERING DISTRICT #1 REGULAR BOARD MEETING

COUNTY	APPOINTED REP	YES	NO
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	Russell Earls	X	
PAWNEE	David Wilkins	X	
ROGERS	Mike Helm		X
TULSA	Tom Rains	X	
WASHINGTON	Gary Deckard		X

-Motion carried.

12. Discussion and possible action on purchasing a sound system.
-Patrick Shoopman explained that he did some research on a potential sound system for the CED to purchase. His 1st quote was for 1 wireless microphone, 4 wired microphones and 2 speakers for \$1,750. The second quote was for the same equipment, and it was \$1,660. That basically works out to each wired microphone costing \$100, each wireless microphone costing \$400. There was a discussion that it would be nice if all of the microphones were wireless, a microphone stand was purchased for the audience and the two speakers had a speaker stand to help project the sound. Scott Hilton made a motion to approve a speaker system up to \$3,000 with final selection approval by the chairman; Ryan Ball seconded. Roll call vote:

COUNTY	APPOINTED REP	YES	NO
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	Russell Earls	X	
PAWNEE	David Wilkins	X	
ROGERS	Mike Helm	X	
TULSA	Tom Rains	X	
WASHINGTON	Gary Deckard	X	

-Motion carried.

13. Equipment Committee Report:
 a. Update on retroreflectometer purchase
-All of the retroreflectometers have arrived and been delivered to their counties. There will be retroreflectometer training following the CED meeting. All counties that purchased a retroreflectometer have reimbursed the CED.
14. Review calendar of events. (Attachment14)
-The February 27, 2014 CED#1 meeting conflicts with the ACCO Safety Meeting that same day in Oklahoma City. Ryan Ball made a motion to move the meeting from 10am to 8 am and not have a lunch; Tim Kilpatrick seconded. Roll call vote:

COUNTY	APPOINTED REP	YES	NO
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	Russell Earls	X	
PAWNEE	David Wilkins	X	
ROGERS	Mike Helm	X	
TULSA	Tom Rains	X	
WASHINGTON	Gary Deckard	X	

-Motion carried.

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

15. New Business

16. Adjourn

-Mike Helm made a motion to adjourn the meeting; Roy Bible seconded. Roll call vote:

COUNTY	APPOINTED REP	YES	NO
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	Russell Earls	X	
PAWNEE	David Wilkins	X	
ROGERS	Mike Helm	X	
TULSA	Tom Rains	X	
WASHINGTON	Gary Deckard	X	

-Motion carried.

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
12/10/2013	10200	Guy Engineering Services	Program Management	7,460.00		3
12/11/2013		Statewide Circuit CED Revolv	November		57,862.37	0
12/18/2013	10201	Professional Pavement Produc	Reflectometers	39,500.00		6
12/23/2013		Ottawa County	Reimbursement -		9,875.00	6
1/23/2014		Statewide Circuit CED Revolv	December		45,290.37	0
1/23/2014	10202	Guy Engineering Services	Program Management	7,460.00		3
1/23/2014	10203	Mayes County District 1	Materials Request	50,000.00		0
1/28/2014		Rogers County	Reflectometers		9,875.00	6
1/30/2014		Washington County	Reflectometers		9,875.00	6
2/27/2014		Guy Engineering Services	Program Management	7,460.00		3
2/27/2014		Statewide Circuit CED Revolv	Jan/ Feb		100,424.07	0
				2,623,593.16	2,887,772.81	264,179.65



Engineering safe and lasting infrastructure solutions for our communities.

February 19, 2014

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

Re: Engineering Contract for Program Management Services

Dear Commissioner Hilton:

The purpose of this letter is to transmit invoice 388-10-8 for services provided to the CED#1 thru February 16, 2014. 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
- ✓ Compared CIRB 8-yr plans versus the ODOT programming
- ✓ Attended CED/OCCEDB/ACCO Board meetings
- ✓ Developed project initiation reports for CIRB projects
- ✓ Coordinated and obtained payment for CED speaker system
- ✓ Assisted counties with engineering selection requirements
- ✓ Assisted ODOT in setting up a geotextile workshop county officials may attend
- ✓ Assisted counties in locating sign management software
- ✓ Work on obtaining CED tax exempt 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

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



Guy Engineering Services, Inc.

10759 E Admiral Pl.
Tulsa, OK 74116-3012
Tel: 918-437-0282 Fax: 918-437-0455
www.GuyEngr.com

Invoice

Invoice Date: Feb 18, 2014
Invoice Num: 388-10-8
Billing Through: Feb 16, 2014

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

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	67.00	\$52,220.00	\$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
\$ 59,680.00	\$ 52,220.00	\$ 7,460.00

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	\$ 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	\$ 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	\$ 110,000	CBRI	6/24/2010	6/24/2010	9-15-2012	4/2/2012	\$ 110,000	\$ 3,571,428
25	Ottawa	1	Ouapaw 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
16a	Pawnee	1	NBI 04727	Bridges	ETRCB1-59-1(03)10	N/A	N/A	\$ 30,000	\$ 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	\$ 25,000	County Funds	4/29/2010	5/1/2010	6-30-2013	13-May	\$ 25,000	\$ 3,571,428
21	Mayes	2	Murphy Road to Spring Crik 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
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	13-Dec	\$ 110,000	\$ 3,571,428
31	Alfalfa	CED8	Lambert	Road	N/A	24832(08)	N/A	\$ 350,000	\$ 350,000	CIRB	12/12/2013	12/12/2013	6-30-2014	14-Feb	\$ 350,000	\$ 2,281,428

PAGE 1 OF 2

PROJECTS COMPLETED AND PAID BACK = \$5,121,758

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

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	\$ 3,321,428
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		\$ 3,211,428
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		\$ 3,011,428
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		\$ 2,911,428
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		\$ 2,281,428
32	Woodward	CED8	Quinlan	Road	N/A	27106(04)	N/A	\$ 350,000	\$ 350,000	CIRB	12/12/2013	12/12/2013	6-30-2014	14-Feb	\$ 2,026,728
33	Delaware	3	NBI 09401	Bridge	ETRCB1-21-3(05)14	N/A	N/A	\$ 90,000	\$ 90,000	Tribal	1/23/2014	1/23/2014	1-1-2015		\$ 1,936,728
34	Delaware	3	NBI 03179	Bridge	ETRCB1-21-3(05)14	N/A	N/A	\$ 20,000	\$ 20,000	CBRI	1/23/2014	1/23/2014	1-1-2015		\$ 1,916,728

Page 2 of 2

CURRENT PROJECTS = **\$ 2,050,000**

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
2013								
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 R/W to acquire. June 2013 letting. Low bid was \$ 1,443,501.78.	
2014								
None								
2015								
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.	\$ 1,000,000
2016								
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
2017								
None								
2018								
Delaware	Colcord Keithly 2 Mile Overlay			\$ 500,000	\$ 500,000	\$ -	STP awarded	\$ 500,000

**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							

FUNDED PROJECTS

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
4	1	-	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	8/29/2013	10191	8/29/13
47	1	46	7	Mayes	2	W 630 Rd					630	1.5 mi	20'		\$122,000	\$50,000	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
46	2	47	8	Mayes	1	Br #14	14	20'	15'6"	RCB	4301	21'	15'6"		\$70,000	\$50,000	5/20/13	6/20/2013	1/23/2014	10203	1/24/2014
48	3	48	9	Mayes	3	Br #83 Saline Creek Protection	84	263	26'	PC Beam					\$80,000	\$0	5/20/13				

Projects funded: \$2,329,836

**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							

CURRENT PROJECTS AWAITING FUNDING

44	8	44	3	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			
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	3	52	8	Delaware	3	Mill & Chip & Seal 1.65 Miles of S710					S710	1.65	22	1 lift	\$50,000	\$50,000	2/10/14				
53	3	53	9	Delaware	3	Mill & Chip & Seal 1.55 Miles of E511					E511	1.55	22	1 lift	\$30,000	\$30,000	2/10/14				
	11		2	Tulsa																	
	11		3	Tulsa																	

Projects ready for funding: \$230,000

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	3	\$150,000		
CREEK	5	\$250,000		
PAWNEE	4	\$200,000		
CRAIG	5	\$250,000	1	\$ 50,000
DELAWARE	6	\$255,511	3	\$ 130,000
MAYES	7	\$350,000		
OTTAWA	7	\$325,000		
TOTAL	47	\$2,279,836	5	\$ 230,000

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
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	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				NO LONGER USED BEAM
9	4	4	Ottawa	2		Br 37 Mud Creek	X-Town	FA	2014		5	40'		4/3/2012	12/13/2012				NO LONGER USED BEAM
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				NO LONGER USED BEAM
10	4	3	Ottawa	2		Br 52 Warren Branch	X-Town	CIRB	2013		5	50'		4/3/2012	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"		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 Hickory Creek	X-Town	CIRB	2014	40'	5	40'	107.7'	5/1/2012	12/13/2012				
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
39	8	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	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	10	1	Washington	3	05742	BR 156 over Saunders Creek	X-Town	FA	2014	26'	5	40	40	11/19/2013	11/21/2013	5	40	12/18/2013	Beams Allocated

Completed Used Beam Projects
 Requests - Removal Pending

Beams Remaining in Inventory 414
 Number of Beams Requested 221

Beams Available 193

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

2/20/2014

**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	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

AS OF: 9-24-2013

NOTE: NEW PROJECTS MUST BE ADDED LATER THAN 2019




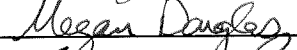

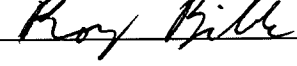
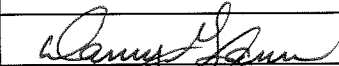


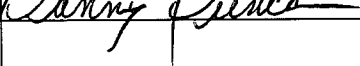
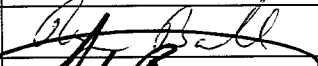
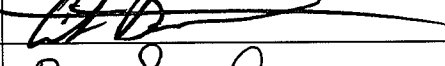
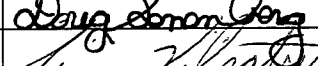
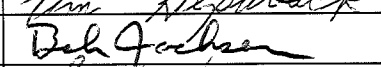

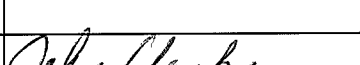
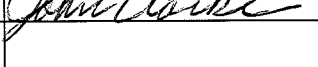
NOTE: INTEREST ON ANY REMAINING BALANCE AND GROWTH IN REVENUES MAY MAKE UP ANY SHORTAGES BY 2016



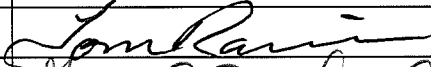
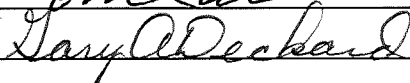
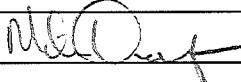
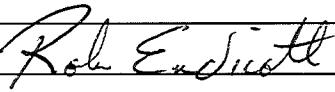
NOTE: LOW BIDS AND POTENTIAL TRIBAL FUNDING MAY MAKE UP ANY SHORTAGES BY 2016



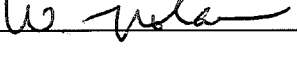

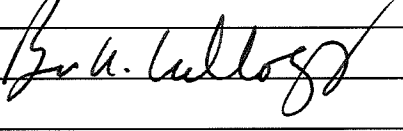
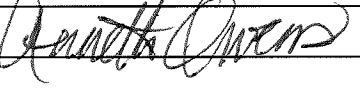
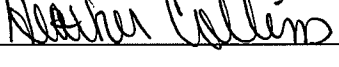
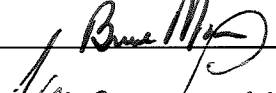
CED#1 CALENDAR OF EVENTS	
DATE	ITEM OF INTEREST
February 27-28, 2014	ACCO Safety Meeting
March 3, 2014	ODOT Commission Meeting
March 7, 2014	ODOT Pre-Bid Conference
March 20, 2014	CED#1 Meeting-Pawnee Nation's Roam Chief Complex, Pawnee County
March 20, 2014	ODOT Bid Opening
March 26, 2014	Agenda Meeting
April 1, 2014	ACCO-SIG/SIF- OCCEDB Board Meeting
April 2-3, 2014	ACCO Spring Conference Embassy - Norman
April 4, 2014	ODOT Pre-Bid Conference
April 7, 2014	ODOT Commission Meeting
April 10, 2014	Geo Textile Materials Training- Northeast Tech Center, Claremore
April 17, 2014	ODOT Bid Opening
April 23, 2014	ACCO-SIG/SIF- OCCEDB Board Meeting
April 23, 2014	ODOT Agenda Meeting
April 23, 2014	Administrative Professionals Day
April 24, 2014	CED#1/ Energy District Meeting- GRDA, Langley, OK, Mayes County
May 2, 2014	ODOT Pre-Bid Meeting
May 5, 2014	ODOT Commission Meeting
May 15, 2014	ODOT Bid Opening
May 15-16, 2014	ACCO Safety Meeting
May 21, 2014	ODOT Agenda Meeting
May 22, 2014	CED#1 Meeting- Cherokee Nation Casino, Siloam Springs, OK, Delaware County
May 26, 2014	Memorial Day
May 28, 2014	ACCO-SIG/SIF- OCCEDB Board Meeting
May 30, 2014	Sine Die Adjournment
June 2, 2014	ODOT Commission Meeting
June 6, 2014	ODOT Pre-Bid Meeting
June 19, 2014	CED#1 Meeting- Warren CAT, Tulsa, OK, Tulsa County
June 19, 2014	ODOT Bid Opening
June 25, 2014	ODOT Agenda Meeting
June 25, 2014	ACCO-SIG/SIF- OCCEDB Board Meeting
July 4, 2014	Independence Day
July 7, 2014	ODOT Commission Meeting
July 11, 2014	ODOT Pre-Bid Meeting
July 23, 2014	ODOT Agenda Meeting
July 24, 2014	CED#1/ Energy District Meeting- Ottawa County Annex Building, Miami, OK Ottawa county
July 24, 2014	ODOT Bid Opening
July 29, 2014	ACCO-SIG/SIF- OCCEDB Board Meeting
July 30-31, 2014	ACCO Summer Safety Conferent, Embassy Suites, Norman
August 4, 2014	ODOT Commission Meeting
August 8, 2014	ODOT Pre-Bid Meeting
August 21, 2014	ODOT Bid Opening
August 27, 2014	ODOT Agenda Meeting
August 27, 2014	ACCO-SIG/SIF- OCCEDB Board Meeting
August 28, 2014	CED#1 Meeting- Osage County Fairgrounds, Pawhuska, OK, Osage County
September 1, 2014	Labor Day Holiday
September 5, 2014	ODOT Pre-Bid Meeting
September 8, 2014	ODOT Commission Meeting
September 10-12, 2014	CODA Conference, Embassy Suites, Norman
September 18, 2014	ODOT Bid Meeting
September 24, 2014	ODOT Agenda Meeting
September 24, 2014	ACCO-SIG/SIF- OCCEDB Board Meeting
September 25, 2014	CED#1 Meeting-Nowata Fairgrounds Building, Nowata, OK, Nowata County

Circuit Engineering District #1


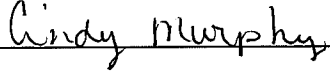
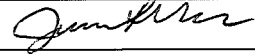
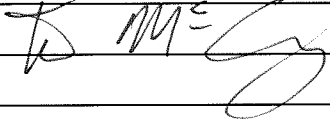
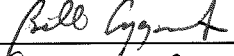
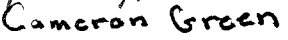
February 27, 2014

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		delcohwy@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		mayer3@sstelco.com	918-434-5743	
Nowata County District 1	Curtis Barnes			918-273-3881	
Nowata County District 2	Doug Sonenberg		nwsonwa@yahoo.com	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		pawneecc@sbcglobal.net	918-399-3543	
Pawnee County District 2	Jim McCormick		pawneecc@sbcglobal.net	918-762-2801	
Pawnee County District 3	Dale Carter		pawneecc@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		mbouvier@countycourthouse.org	918-534-1170	918-327-9352
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		martinltrudell@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		reeve@bklinc.com	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		skellert@arrowheadprecast.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	918-805-024
Ergon Asphalt & Emulsion	Wendell Nolan		wendell.nolan@ergon.com		918-408-0845
EST, Inc.	Kirk Richardson		kirk.richardson@esting.net	918-660-7141	918-346-2502
EST, Inc.	Russ Fischer		russell.fischer@esting.net	918-660-7141	918-939-8958
Garver	Kirsten McCullough		kjmccullough@garverusa.com	918-858-3799	
Garver	Lacee 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	
Grissom LLC	Allen Steffy		asteffy@grissomonline.com	405-567-0315	405-567-9563
INCOG	Viplava Putta		vputta@incog.org	918-443-2441	
Hanson Pipe & Precast	Gene Slavens				
Kellogg Engineering, Inc.	Brian Kellogg		bkellogg@totalcsi.com	918-275-4080	918-261-1484
Kleinfelder	Brent Neece		bneece@kleinfelder.com	918-627-6161	
Lochner	Sadie Robb		srobb@hwlochner.com	405-748-6651	
Lochner	Amy Dzialowski		adzialowski@hwlochner.com	405-264-3624	
Mehlburger Brawley	Jeffrey Dixon		jdixon@mb-eng.com	405-848-5578	405-245-0732
Mehlburger 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@totalcsi.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	

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ORGANIZATION	NAME	SIGNATURE	EMAIL	PHONE	CELL
ODOT	Shannon Sheffert		ssheffert@odot.org		405-623-3460
ODOT	Matt Casillas		mcasillas@odot.org	918-838-9933	
ODOT	Jennifer Tyler		jtyler@odot.org	918-266-1160	
Osage County District 2	Cindy Murphy		osageco2@att.net	918-396-2747	
Osage Nation	Jody Burd		tburd@osagetribe.org	918-440-0049	
Osage Nation	Jennifer Varao		jvarao@osagetribe.org ^{osage nation - nsn.gov}	918-287-5533	918-331-7251
Osage Nation	Kenneth Gilmore		kgilmore@osagetribe.org	918-287-5203	
Ottawa County District 3	Beverly Ellis		ocd3@groveemail.com	918-676-3227	
Pawnee County	Kandy Jump		pawneecc@sbcglobal.net	918-762-3741	580-352-8904
Pawnee County	Carl Watts				
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Rogers County	Christine Willhoite-Day		commissioners@rogerscounty.org		
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Schemmer Associates	Bill Cyganovich		bcyganovich@schemmer.com	918-394-1502	918-496-7146 ⁹¹⁸⁻⁰⁰²⁸
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Time Striping, Inc.	Brian Becker		brian@timestriping.com	479-474-0452	479-719-8780
Warren CAT	Charlie Meyer		charlie.meyer@warrencat.com	918-660-5459	918-633-0406
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