

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

DATE: March 20, 2014
TIME: 10:00 am
PLACE: Wellness Center/Multi-Purpose Building, Pawnee Nation's Roam Chief Complex
810 Morris Road, Pawnee, OK

AGENDA

1. Call to order by President
2. Flag salute and opening prayer
3. Roll call by Secretary
4. Introduction of attendees
5. Presentation by Meshek & Associates
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)
 - Delaware D3
 - CED #8 Repayment
 - b. Surface Transportation Program (STP) (Attachment 10b)
 - Mayes/ Rogers STP Swap
 - c. Material Request Program (MRP) (Attachment 10c)
 - Tulsa County
 - d. Used Beam Program (Attachment 10d)
 - e. Combined STP(BR) and CIRB Plan (Attachment 10e)
11. Discussion and approval to submit an application for a summer intern through the Center for Local Government Technology.
12. Review the new ODOT Engineering Solicitation Selection Process. (Attachment 12)
13. Review calendar of events. (Attachment 13)
14. New Business
15. Adjourn

Lunch is provided by Meshek & Associates!

MEETING MINUTES 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

MEETING MINUTES

1. Call to order by President
- 8:07 am
2. Flag salute and opening prayer
- Danny Gann led the flag salute and Roy Bible said the 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 (Jim McCormick)	X	
ROGERS	Kirt Thacker		X
TULSA	Tom Rains	X	
WASHINGTON	Gary Deckard (VP)	X	

4. Introduction of attendees
5. Presentation by Guy Engineering
- John Blickensderfer with Guy Engineering welcomed everyone and gave a presentation on FROM START TO FINISH consulting services GUY provides including; Public Meetings, Alignment Studies, Surveying, Design, Utility Relocation, and assistance during R/W acquisition phase.
6. Reading of the minutes and approval or modification thereof. (Attachment 6)
- Tim Kilpatrick made a motion to approve the minutes as presented; Ryan Ball seconded. Roll call vote:

COUNTY	APPOINTED REP	YES	NO	Absent
CRAIG	Roy Bible	X		
CREEK	Danny Gann	X		
DELAWARE	Danny Duncan	X		
MAYES	Ryan Ball	X		
NOWATA	Tim Kilpatrick	X		
OSAGE	Scott Hilton	X		
OTTAWA	Russell Earls	X		
PAWNEE	Jim McCormick	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 1/23/2014 was \$151,465.58.

-Payments since last meeting:

2/27/2014.....Ck 10205..... Guy Engineering Services, Inc.....\$7,460.00

2/27/2014.....Ck 10206..... Craig County D3*..... \$50,000.00

-Payments since last meeting continued:

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

2/27/2014.....Ck 10207..... Delaware County D2*..... \$50,000.00

- Credits since last meeting:

1/28/2014.....Rogers County \$9,875.00
1/30/2014..... Washington County \$9,875.00
2/27/2014..... Statewide Revolving Fund..... \$100,424.07

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

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

COUNTY	APPOINTED REP	YES	NO	Absent
CRAIG	Roy Bible	X		
CREEK	Danny Gann	X		
DELAWARE	Danny Duncan	X		
MAYES	Ryan Ball	X		
NOWATA	Tim Kilpatrick	X		
OSAGE	Scott Hilton	X		
OTTAWA	Russell Earls	X		
PAWNEE	Jim McCormick	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

-Cameron Green from Senator Coburn's office gave everyone an update on current activities in the U.S. Congress. He said that they are working on a new tax package and a rebuttal to the Affordable Care Act. Senator Coburn will publish his Government Waste Book this year as well.

b. Tribal Representatives

-Jennifer Varao with the Osage Nation reported they had received funding to complete a comprehensive safety plan for all of Osage Nation Territory. Jennifer will coordinate public input meetings regarding the safety plan soon. She also reported the LB May bridge over Mud Creek is underway and should be completed in August or September.

-Rob Endicott with the Cherokee Nation reported that he had received IRR Road inventory requests from Craig and Ottawa County. Also, Bridge #67 in Delaware County went to the Federal Highway Administration in February and they are trying to acquire federal funds for construction. The Cherokee Nation has just begun its Safety Plan effort and is in the data collecting phase.

-Mr. Endicott further explained that the funding for the Safety Plans came from the MAP 21 funding. During that reauthorization they set aside 2% of the total funds to address safety. Once the Safety Plans have been completed, the tribes will be able to apply for funding of Safety Improvement Projects. The funds will be to assist the entire community, not restricted to just the counties.

-Gary Deckard asked the tribes to please be careful in their wording. It may come across as a liability if it is a safety concern that the counties are not fixing. The Tribes assured Commissioner Deckard they would word their findings in a way as to not open the counties to any liability regarding their findings.

c. INCOG Representatives

-None present.

d. ODOT

- Local Government

- James Pruett with ODOT Local Government reported that the only project he has on a March letting as of now is Delaware County's Beatty Creek. He is waiting on finalized paperwork from Nowata, Creek, and Rogers County to add their projects to future lettings. Mr. Pruett also mentioned that ODOT in Oklahoma City recently installed a new phone system and they have had some issues with employees not receiving their voice mails. If you leave a voice mail for an ODOT employee and do not hear back from them in a reasonable time period, it was suggested you should call them again in case they did not receive your last message.

- Division 8

-Bruce Martin with ODOT Division 8 thanked everyone for their hard work on bridge inspections. Division 8 had ZERO load postings that needed to be addressed at the end of the year. Mr. Martin also announced the Geosynthetic Textile Materials class has been rescheduled for April 10, 2014 at the Northeast Tech Center in Claremore, OK. Mr. Martin also mentioned that once he sends an estimate on an Emergency Relief Program (ER) funding it is transmitted to Local Government and

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

he no longer has visibility. Please contact Local Government for status of ER funding reimbursements..

- e. OCCEDB – Information was included in the ACCO/SIG-SIF/ Legislative update.
- f. ACCO / SIG-SIF / Legislative
-Mike Dunlap reported that they are in the process of re-writing the SIG-SIF bylaws and hope to approve them in April. He said the 74 counties that participate in the SIG-SIF will receive a copy to review. The bylaws must be adopted by 66%+. SIG had 38 new claims statewide last month and SIF had 62 new claims statewide.
-The state ACCO Board gave Gail Ward approval to hire legal counsel for SIG-SIF.
-Gary Deckard reminded everyone that the Wellness Initiative is very important, and encouraged all counties to participate.
-Everyone was also reminded of the Sheriffs' and Commissioners' Liability Issues forum to be held on March 11, 2014 from 10am to 3pm in the ACCO building.
- g. County Advisory Board (CAB)
-Tom Sanders reported that the CAB board met February 11, 2014. They voted to re-elect the Chairman and Vice Chairman of the board. Mr. Sanders reminded everyone to submit the forms August 1st to October 1st.
10. Discussion and possible action to approve projects and funding on the following programs:
- a. Emergency Transportation Revolving (ETR) Fund (Attachment 10a)
-Patrick Shoopman with CED#1 reported that CED#8 paid back one of their ETRs in full for \$350,000 and paid back \$95,300 towards their second ETR.
- b. Surface Transportation Program (STP) (Attachment 10b)
-There were no updates to the plan.
- c. Material Request Program (MRP) (Attachment 10c)
- Delaware County District 3 turned in a Materials Request for \$50,000 for work to S710 and a Materials Request for \$30,000 for E511. Gary Deckard made a motion to add the two new requests to the list, Tom Rains seconded. Roll call vote:

COUNTY	APPOINTED REP	YES	NO	Absent
CRAIG	Roy Bible	X		
CREEK	Danny Gann	X		
DELAWARE	Danny Duncan	X		
MAYES	Ryan Ball	X		
NOWATA	Tim Kilpatrick	X		
OSAGE	Scott Hilton	X		
OTTAWA	Russell Earls	X		
PAWNEE	Jim McCormick	X		
ROGERS	Kirt Thacker			X
TULSA	Tom Rains	X		
WASHINGTON	Gary Deckard	X		

-Motion carried.

-Mr. Shoopman mentioned that there are enough funds to award two previously approved Materials Requests. Gary Deckard made a motion to fund request 50 for Craig County District 3 and request 51 for Delaware County District 2; Roy Bible seconded. Roll call vote:

COUNTY	APPOINTED REP	YES	NO	Absent
CRAIG	Roy Bible	X		
CREEK	Danny Gann	X		
DELAWARE	Danny Duncan	X		
MAYES	Ryan Ball	X		
NOWATA	Tim Kilpatrick	X		
OSAGE	Scott Hilton	X		
OTTAWA	Russell Earls	X		
PAWNEE	Jim McCormick	X		
ROGERS	Kirt Thacker			X
TULSA	Tom Rains	X		
WASHINGTON	Gary Deckard	X		

-Motion carried.

- d. Used Beam Program (Attachment 10d)
- 46th St. N over US 169 – used beams acquired from ODOT
- Ottawa 2 BR 80 remove request – project changed to a PC beam design under CIRB
- Ottawa 2 BR 37 remove request – Bridge replaced w/ culverts
- Nowata 2 BR 17 remove request – project changed to a PC beam design under CIRB
- Aaron Peck with Guy Engineering reported that the 46th Street North bridges over Highway 169 are being replaced and Tulsa County has given the beams to the CED. This will add 56 beams to the used beam inventory. There are currently 14-24"x30ft Beams and 14-33"x62ft beam available from

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the first of the two bridges. The remaining beams will be available after the second bridge is demolished. Mr. Peck also explained that the projects listed above should be removed from the used beam list because they no longer require used beams.

-Roy Bible made a motion to remove the Ottawa 2 Br 37, Ottawa 2 BR 80 and Nowata 2 Br 17 projects from the used beam list and to add the beams from the 46th Street North Bridge over US 169 to the inventory; Tom Rains seconded. Roll call vote:

COUNTY	APPOINTED REP	YES	NO	Absent
CRAIG	Roy Bible	X		
CREEK	Danny Gann	X		
DELAWARE	Danny Duncan	X		
MAYES	Ryan Ball	X		
NOWATA	Tim Kilpatrick	X		
OSAGE	Scott Hilton	X		
OTTAWA	Russell Earls	X		
PAWNEE	Jim McCormick	X		
ROGERS	Kirt Thacker			X
TULSA	Tom Rains	X		
WASHINGTON	Gary Deckard	X		

-Motion carried.

- e. Combined STP(BR) and CIRB Plan (Attachment 10e)
-No changes to the combined STP (BR) and CIRB Plan. Mr. Shoopman did mention that everyone needs to begin thinking about changes they would like to make to their 8 year CIRB plans because those plans will need to start being updated soon.

11. Discussion and possible action on purchasing a sound system. (Attachment 11)
-Russell Earls and Scott Hilton thanked Cindy Murphy with Osage D2 and Patrick Shoopman for all of their hard work on purchasing a new sound system. Osage County purchased the sound system for CED#1 since the CED#1 does not have a tax exempt status at this time. Osage County will surplus the equipment to CED#1 at the March 3, 2014 Board of County Commissioners Meeting. After the equipment is surplusd the CED will reimburse Osage County for the amount of the sound system. Patrick Shoopman stated CED#1 will file the proper paperwork to obtain tax exempt status.
12. Review the new ODOT Engineering Solicitation Selection Process. (Attachment 12)
-Mr. Blickensderfer explained the new ODOT Engineering Solicitation packet hand out. The packet included an instruction sheet, flow chart of the process, and example documents from solicitation letter to resolution for one project. A multiple project example will be created and distributed soon. ODOT has asked that each County make every attempt possible to receive responses from at least three engineering firms. Also, projects can only be selected in the fiscal year they have engineering scheduled in the CIRB plan. The forms will all be added to the CED#1 website as well as the contact information for Kathy Hurst, Jennifer Mason, and Tammy McElroy.
13. Review calendar of events. (Attachment13)
-It was announced the March CED#1 meeting will be held in Pawnee County at the Pawnee Nation's Roam Chief Complex.
14. New Business
-No new business was discussed.
15. Adjourn
-Ryan Ball made a motion to adjourn the meeting; Danny Gann seconded. Roll call vote:

COUNTY	APPOINTED REP	YES	NO	Absent
CRAIG	Roy Bible	X		
CREEK	Danny Gann	X		
DELAWARE	Danny Duncan	X		
MAYES	Ryan Ball	X		
NOWATA	Tim Kilpatrick	X		
OSAGE	Scott Hilton	X		
OTTAWA	Russell Earls	X		
PAWNEE	Jim McCormick	X		
ROGERS	Kirt Thacker			X
TULSA	Tom Rains	X		
WASHINGTON	Gary Deckard	X		

-Motion carried

CED#1 Checkbook Register

Date	Check #	Payee	Description	Debit	Credit	Budget Line Item #
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		15
1/28/2014		Rogers County	Reflectometers		9,875.00	6
1/30/2014		Washington County	Reflectometers		9,875.00	6
2/27/2014		Statewide Circuit CED Revolv	Jan/ Feb		100,424.07	0
2/27/2014	10205	Guy Engineering Services	Program Management	7,460.00		3
2/27/2014	10206	Craig County District 3	Materials Request	50,000.00		15
2/27/2014	10207	Delaware County District 2	Materials Request	50,000.00		15
3/11/2014	10209	The Music Store	Extra Microphones	613.00		0
3/20/2014		Guy Engineering Services	Used Beams- Hourly	974.90		24
3/20/2014		Guy Engineering Services	Program Management	7,460.00		3
3/20/2014	10208	Osage County D2	Purchase of Sound	1,963.50		0
				2,734,604.56	2,887,772.81	153,168.25



Engineering safe and lasting infrastructure solutions for our communities.

March 18, 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 invoices 388-10-9 and 388-UB-10 for services provided to the CED#1 thru March 16, 2014. The amount due for program management is \$7,460.00; the amount due for Used Beams is \$974.90.

Project Management Services included:

- ✓ Prepared meeting agenda/notice and transmitted to counties and other interested parties
- ✓ Updated website with meeting information and additional resources
- ✓ Coordinated project status on ETR, STP, MRP, and CIRB programs with ODOT, Consultants, and Commissioners and made necessary updates
- ✓ Updated CIRB 8-yr plans for Counties and the cumulative CED#1 8-yr plan
- ✓ Attended CED/OCCEDB/ACCO Board meetings
- ✓ Coordinated and obtained payment for CED speaker system
- ✓ Assisted counties with engineering selection requirements
- ✓ Created multiple selection process examples for the counties' use
- ✓ Work on obtaining CED tax exempt status
- ✓ Coordinated with CLGT (LTAP) for a possible summer intern

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: Mar 18, 2014
Invoice Num: 388-10-9
Billing Through: Mar 16, 2014

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	75.00	\$59,680.00	\$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
\$ 67,140.00	\$ 52,220.00	\$ 14,920.00

\$ 59,680.00

\$ 7460.00



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: Mar 17, 2014
Invoice Num: 388-UB-10
Billing Through: Mar 16, 2014

Used Beams 2013-2014 (388 - Circuit Engr Dist 1:14) - Managed by (Patrick)

Professional Services:

Date	Employee	Description	Hours	Rate	Amount
10/8/2013	John B	used beam allocation possible changes for Bee Creek	1.25	\$140.3	\$175.38
1/16/2014	Aaron	SH28 over Turnpike - Schedule Site Visit & Determine actions to take	0.50	\$87.4	\$43.70
2/4/2014	Aaron	46th Street North Used Beam Investigation and Site Visit for Inventory	0.50	\$87.4	\$43.70
2/4/2014	Aaron	Discussion w. Tulsa County about storing 46th North Used Beams	0.50	\$87.4	\$43.70
2/5/2014	Aaron	46th Street North Used Beam Investigation and Site Visit for Inventory	1.50	\$87.4	\$131.10
2/5/2014	Patrick	US 169 @ 46th St N Site Visit/Beam Inspection	0.75	\$84.65	\$63.49
2/11/2014	Aaron	Coordination for Obtaining Beams from 46th St N over 169 Bridges	1.00	\$87.4	\$87.40
2/11/2014	Aaron	Adding 46th St N Used Beams to Inventory Database, Update Agenda and Database	1.00	\$87.4	\$87.40
3/12/2014	Aaron	List of 46th St Beam Numbers for Patrick & Ben to use for inventory.	1.00	\$87.4	\$87.40
3/12/2014	Patrick	46th st beam naming and measuring	2.50	\$84.65	\$211.63
Total Service Amount:					\$974.90

Reimbursable Expenses:

Total Expenses: \$0.00

Amount Due This Invoice: **\$974.90**

This invoice is due upon receipt

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$ 1,548.21	\$ 0.00	388-UB-9	8/27/2013	\$ 573.31	\$ 573.31	\$ 0.00

Total Amount Due Including This Invoice: **\$974.90**

J. Guy 3/18/14

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 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
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	\$ 3,571,428
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	\$ 350,000	\$ 3,571,428

**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
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		\$ 2,191,428
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		\$ 2,171,428
35	Delaware	3	New Life Ranch Road	Road	ETRCR1-21-3(06)14	29344	N/A	\$ 80,000	\$ 80,000	Tribal			8-1-2014		\$ 2,091,428

Page 2 of 2

CURRENT PROJECTS = **\$ 1,780,000**

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							
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
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

Attachment 10c

**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								
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					
50	2	50	6	Craig	3	310 RD					310	6 mi	21'		\$150,000	\$50,000	5/20/13	5/23/2013	2/27/2014	10206	2/27/2014	
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	2/27/2014	10207	2/28/2014	

Projects funded: \$2,429,836

**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			
54	3	54	8	Delaware	3	Mill & Chip & Seal 1.65 Miles of S710					S710	1.65	22	1 lift	\$50,000	\$50,000	2/10/14	2/27/2014			
55	3	55	9	Delaware	3	Mill & Chip & Seal 1.55 Miles of E511					E511	1.55	22	1 lift	\$30,000	\$30,000	2/10/14	2/27/2014			
56	11	56	2	Tulsa	1	Traffic Signal E 91st & Garnett					E0680				\$125,000	\$50,000	3/3/14				
	11		3	Tulsa																	

Projects ready for funding: **\$180,000**

COUNTY	# of funded Requests	FUNDED TO DATE	# of New Requests	New Amount Requested
TULSA	1	\$50,000	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	6	\$250,000		
DELAWARE	7	\$255,511	2	\$ 80,000
MAYES	7	\$350,000		
OTTAWA	7	\$325,000		
TOTAL	49	\$2,279,836	4	\$ 180,000

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
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 196

Beams Available 218

**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



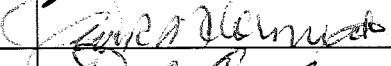

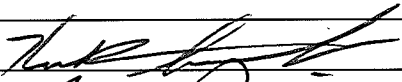




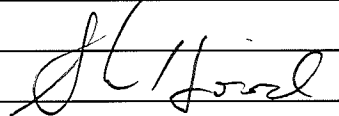

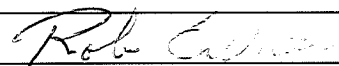
Attachment 10e

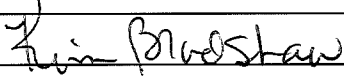


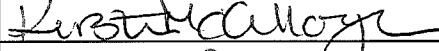

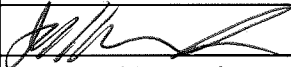



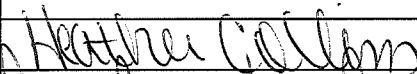
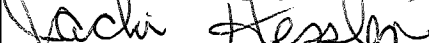
CED#1 CALENDAR OF EVENTS	
DATE	ITEM OF INTEREST
March 26, 2014	Agenda Meeting
April 1, 2014	ACCO-SIG/SIF- OCCEDB Board Meeting
April 2-3, 2014	ACCO Spring Conference Embassy - Norman
April 4, 2014	ODOT Pre-Bid Conference
April 7, 2014	ODOT Commission Meeting
April 10, 2014	Geo Textile Materials Training- 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
October 3, 2014	ODOT Pre-Bid Meeting
October 6, 2014	ODOT Commission Meeting
October 13, 2014	Columbus Day
October 16, 2014	ODOT Bid Opening
October 22, 2014	ODOT Agenda Meeting


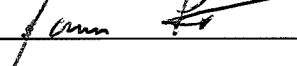

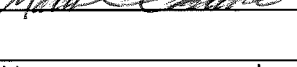
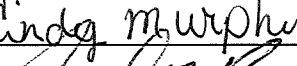
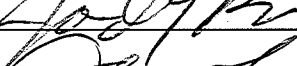
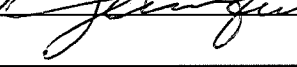

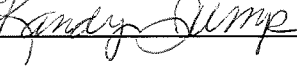
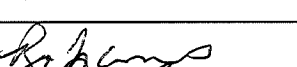
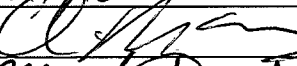
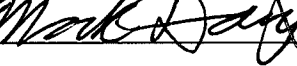
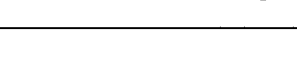
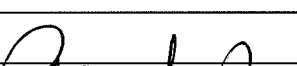

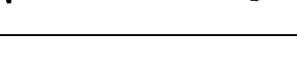
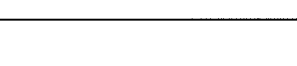
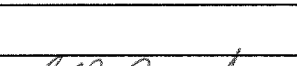
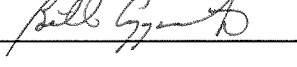
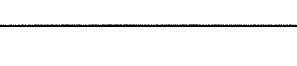
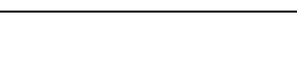

Circuit Engineering District #1

March 20, 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	John Worman 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	Here	delcohwy@groveemail.com	918-786-9774	
Delaware County District 2	Tom Sanders	Here	delbarn2@yahoo.com	918-253-4909	
Delaware County District 3	Danny Duncan			918-326-4733	
Mayes County District 1	Alva Martin		mayescodist1@hotmail.com	918-785-2449	918-637-7491
Mayes County District 2	Darrell Yoder		darrellyoder2@yahoo.com	918-825-0375	918-693-3475
Mayes County District 3	Ryan Ball		maves3@sstelco.com	918-434-5743	
Nowata County District 1	Curtis Barnes			918-273-3881	
Nowata County District 2	Doug Sonenberg		nwsonw2@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	918-373-5000
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				
Advanced Drainage Systems	Tommie Heltcel		tommie.heltcel@ads-pipe.com	918-892-0739	
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		martintrudell@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

ORGANIZATION	NAME	SIGNATURE	EMAIL	PHONE	CELL
Crafton Tull	Brady Watson		brady.watson@craftontull.com	918-588-4180	918-637-1116
Craig County District 2	Kim Bradshaw		ccd2@ruralinet.net	918-788-3722	
Creek County	Jennifer Mortazavi				
Delaware County	David Poindexter		delcoroadboss@yahoo.com	918-786-9774	
Enercon	Michelle Barnett		mbarnett@enercon.com	918-665-7693	
Ergon Asphalt & Emulsion	Wendell Nolan		wendell.nolan@ergon.com		918-408-0845
EST, Inc.	Don Gosper Tammy Robinson		don.gosper@estinc.com tammy@estinc.net	918-660-7141	405-206-5110
Garver	Kirsten McCullough		kimccullough@garverusa.com	9188583799	
Garver	Lacey Stanley		lbstanley@garverusa.com		
Garver	Michael Winterscheidt		mjwinterscheidt@garverusa.com	918-250-5922	539-664-3816
Garver	Matthew Youngblood		mjyoungblood@garverusa.com	918-250-5922	
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				
Jacobs Engineering	Tim Bray		tim.bray@jacobs.com	918-592-3904	918-720-1436
Kellogg Engineering, Inc.	Brian Kellogg		bkellogg@totelcsi.com	918-275-4080	918-261-1484
Kleinfelder	Brent Neece		bneece@kleinfelder.com	918-627-6161	
Kubota of Tulsa	Rick Brown		rick@tulsakubota.com	918-970-4614	405-765-2631
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		bletcher@meshekengr.com	918-392-5620	
Nowata County District 2	Heather Collins		nowata2@totelcsi.net	918-468-2369	918-559-9290
Nowata County District 3	Jacki Hesslen		nowatacountydistrict3@yahoo.com	918-467-3537	

ORGANIZATION	NAME	SIGNATURE	EMAIL	PHONE	CELL
ODOT	Bruce Martin		bmartin@odot.org	918-838-9933	
ODOT	James Pruett		jpruett@odot.org	405-521-2738	
ODOT	Shannon Sheffert		ssheffert@odot.org		405-623-3460
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	918-418-8849 ^{see below}	918-798-1542
Osage Nation	Jennifer Varao		jvarao@osagenation-nsn.gov	918-287-5533	918-331-7251
Osage Nation	Kenneth Gilmore		kgilmore@osagetribe.org	^{see above}	918-287-5203
Ottawa County District 3	Beverly Ellis		ocd3@groveemail.com	918-676-3227	
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Pawnee Nation	Chris McCray		cmccray@pawneenation.org	918-762-3655	918-285-0100
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Warren CAT	Charlie Meyer	<i>Charlie Meyer</i>	charlie.meyer@warrencat.com	918-660-5459	918-633-0406
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Creek County Dist 2#	David Johnson				
Craig County	Barbara Morrison	<i>Barbara Morrison</i>			
Craig Co. Dist 1	Candace Giles	<i>Candace Giles</i>	ccd1@junct.com	918-256-5487	
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Nowata County	Gaynelle Barnes	<i>Gaynelle Barnes</i>	Nowata@att.net	918-273-3118	
Nowata County	Kay Spurgeon	<i>Kay Spurgeon</i>		918-273-2480	
Yellowhouse Equip	Randle Admire	<i>Randle Admire</i>	randlea@yellowhouse.us		918-691-3505
Nowata County Clerk	Carol Rowe	<i>Carol Rowe</i>	NWCCCR@Cableone.net	918-273-2480	918-230-0855
Osage County Clerk	Shelia Bellamy	<i>Shelia Bellamy</i>	osagecoderts@prodigy.net	918-287- 2615 ²⁶¹⁵	
State House Dist #35	Dennis Casey	<i>Dennis Casey</i>	dennis.casey@okhouse.gov		405-880-4708
State Senate Dist. 20	AJ Griffin	<i>AJ Griffin</i>	griffin@oksenate.gov		405-834-0788
Pawnee County Clerk	Lesley Pratt	<i>Lesley Pratt</i>	Opawneecountyclerk@yahoo.com	918-762-2732	
DAVID CROSS			<i>McClelland Consulting Group</i>		