

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

DATE: September 24, 2015  
TIME: 10:00 am  
PLACE: Port of Catoosa, 5350 Cimarron Rd, Catoosa, OK 74015

## AGENDA

1. Call to order by President
2. Determine that Notice of Meeting and Agenda for this meeting was properly posted in accordance with the Oklahoma Open Meeting Act
3. Flag salute and opening prayer
4. Roll call by Secretary
5. Introduction of attendees
6. Presentation by leidos
7. Reading of the minutes and approval or modification thereof. (Attachment 7)
8. Acknowledge receipt of incoming correspondence.
9. Discussion and acceptance of the Treasurer's Report. (Attachment 9)
10. Reports from the following with discussion:
  - a. Congressional Representatives
  - b. Tribal Representatives
  - c. INCOG Representatives
    - i. INCOG STP Application due October 16<sup>th</sup>
  - d. ODOT
    - Local Government
    - Division 8
  - e. OCCEDB
    - i. Federal Lands Access Program applications due Oct 16<sup>th</sup>, anyone applying?
  - f. ACCO / SIG-SIF / Legislative
  - g. County Advisory Board (CAB)
    - i. Equipment Revolving Fund Applications due October 1<sup>st</sup>
11. Discussion and possible action to approve projects and funding on the following programs:
  - a. Emergency Transportation Revolving (ETR) Fund (Attachment 11a)
    - Rogers County D3 Request
    - CED5 and CED1 ETR Fund Transfer
  - b. Surface Transportation Program (STP) (Attachment 11b)
  - c. Material Request Program (MRP) (Attachment 11c)
  - d. Used Beam Program (Attachment 11d)
  - e. Combined STP(BR) and CIRB Plan (Attachment 11e)
  - f. 2015/2016 STP(BR) Project Status (Attachment 11f)
12. Update on 2016 Goals.
13. Update on Deep Seat Abutment plans.
14. Status of Officer Election
15. Review calendar of events. (Attachment 16)
16. New Business
17. Adjourn

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

DATE: August 27, 2015  
 TIME: 10:00 am  
 PLACE: Grove Community Center, 104 W 3rd St, Grove, OK 74344

### MEETING MINUTES

1. Call to order by President
2. Determine that Notice of Meeting and Agenda for this meeting was properly posted in accordance with the Oklahoma Open Meeting Act  
*-Patrick Shoopman, Program Manager of CED#1, confirmed the meeting was posted in accordance with the Oklahoma Open Meeting Act.*
3. Flag salute and opening prayer  
*-Ryan Ball led the flag salute and Newt Stephens said the opening prayer.*
4. Roll call by Secretary

COUNTY	APPOINTED REP.	PRESENT	ABSENT
CRAIG	Hugh Gordon	X	
CREEK	Newt Stephens	X	
DELAWARE	Tom Sanders	X	
MAYES	Ryan Ball	X	
NOWATA	Doug Sonenberg	X	
OSAGE	Scott Hilton	X	
OTTAWA	Russell Earls (President)	X	
PAWNEE	Dale Carter Charlie Brown	X	
ROGERS	Dan DeLozier (Vice-President)	X	
TULSA	Tom Rains	X	
WASHINGTON	Mitch Antle	X	

5. Introduction of attendees
6. Presentation by Rose & McCrary Engineering and Bidadoo Auctions  
*-Tim McCrary with Rose & McCrary Engineering and Eddie Humes with Bidadoo Auctions welcomed everyone and thanked them for attending the meeting.*
7. Reading of the minutes and approval or modification thereof. (Attachment 7)  
*-Tom Sanders made a motion to approve the minutes as presented; Tom Rains seconded. Roll call vote:*

COUNTY	APPOINTED REP	YES	NO
CRAIG	Hugh Gordon	X	
CREEK	Newt Stephens	X	
DELAWARE	Tom Sanders	X	
MAYES	Ryan Ball	X	
NOWATA	Doug Sonenberg	X	
OSAGE	Scott Hilton	X	
OTTAWA	Russell Earls	X	

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PAWNEE	Charlie Brown	X	
ROGERS	Dan DeLozier	X	
TULSA	Tom Rains	X	
WASHINGTON	Mike Dunlap	X	

- Motion carried.

8. Acknowledge receipt of incoming correspondence.

-None received.

9. Discussion and acceptance of the Treasurer's Report. (Attachment 9)

-Scott Hilton presented the Treasurer's Report. The previous balance after payments on 7/30/2015 was \$107,228.94

-Payments since last meeting:

8/12/2015	Ck 10256	Guy Engineering Program Management	\$7,750.00
8/12/2015	Ck 10256	Guy Engineering- Hourly Program Scoping	\$1,070.76
7/8/2015	Ck 10256	Guy Engineering- Hourly Used Beams	\$401.50

-Credits since last meeting:

8/26/2015	Statewide Circuit CED	\$25,385.61
8/26/2015	Statewide Circuit CED -McAlester Auction	\$2,827377

-Ryan Ball made a motion to approve the Treasurer's Report as presented; Mitch Antle seconded. Roll call vote:

COUNTY	APPOINTED REP	YES	NO
CRAIG	Hugh Gordon	X	
CREEK	Newt Stephens	X	
DELAWARE	Tom Sanders	X	
MAYES	Ryan Ball	X	
NOWATA	Doug Sonenberg	X	
OSAGE	Scott Hilton	X	
OTTAWA	Russell Earls	X	
PAWNEE	Charlie Brown	X	
ROGERS	Dan DeLozier	X	
TULSA	Tom Rains	X	
WASHINGTON	Mike Dunlap	X	

- Motion carried.

10. Reports from the following with discussion:

- a. Congressional Representatives

-None present.

- b. Tribal Representatives

-Rob Endicott with the Cherokee Nation announced that there were new representatives in District 13 and 14 which are Tulsa and Rogers Counties. He also said the Kenwood overlay is moving along, but the asphalt might not be laid until next year. He gave an update that NS441 in Craig County the preliminary alignment study has been completed and survey is being conducted. Also, NS443 Rd in Craig County the Right of Way acquisition has begun.

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*-Commissioner John Clarke asked how the Tribe handles WPA structures. Mr. Endicott said he will look into what they can do and give a report at the October meeting.*

c. INCOG Representatives

*-None present.*

d. ODOT

*- Local Government*

*-No update.*

*- Division 8*

*-No update.*

e. OCCEDB

*-Russell Earls announced that collections are down due to oil and gas slowdown, which means the CED's income is reduced as well. Mr. Earls also mentioned that when counties buy equipment off of the state contract they can finance it as well. More information on that will be forthcoming.*

*-Randy Robinson with OCCEDB briefed everyone that a change in vendor contracts will be discussed at the CODA conference to talk with the County Clerks.*

*-Mr. Robinson also mentioned that Federal Lands Access Program (FLAP) funds are now available. There are \$1.3 million available and the deadline to apply is October 16<sup>th</sup>. An ideal project would be an overlay in existing Right of Way. For this program, an overlay is not considered maintenance, so it qualifies. In kind work can be considered for a match, but the project itself must be let for construction.*

f. ACCO / SIG-SIF / Legislative

*-Mitch Antle gave the SIG-SIF report. He announced that the Assets for Property and Liability is \$42 million. Also, the Assets for Workers Comp is \$20 million. Claims are down overall, but vehicle accidents are still too high.*

*-Mr. Robinson gave a legislative update. Studies are coming up on September 15 and 16 for disposal wells and overweight trucks.*

g. County Advisory Board (CAB)

*-Mr. Sanders reported that the CAB board met at the Summer Safety Conference. Some of the highlights of their discussion was an update on 5 year CIRB Plans and the FLAP Program.*

*-Mr. Sanders encouraged anyone with vehicle/ equipment needs to apply for the funds. Last year all requests were filled and there was a \$9.1 million rollover, which needs to be used this year. Each county is eligible for up to three pieces of equipment and the applications are due October 1<sup>st</sup>. The spring money will be allocated in April and there could be a second letting if there is more money left over.*

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

a. Emergency Transportation Revolving (ETR) Fund (Attachment 11a)

*-Delaware County Request*

*-Delaware County made a request for \$50,000 for overlay on S595 Rd and fog seal on E290 Rd. They also requested \$125,000 for overlay on S660 Rd. and fog seal on E450 rd. Delaware County turned all of their necessary paperwork into OCCEDB and it was approved by the board pending CED#1's approval. Delaware identified its \$125,000 request as its top priority. Mr. Shoopman reported that CED#1*

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*is short on funds to approve both requests, but Creek County is in the process of paying back \$50,000 and CED#7's board is sounds like it is willing to allow CED#1 to borrow the remaining \$12,000. Dan DeLozier made a motion to approve the requests from Delaware County and to execute an agreement between CED#1 and CED#7 to borrow the needed \$12,000; Newt Stephens seconded. Roll call vote:*

COUNTY	APPOINTED REP	YES	NO
CRAIG	Hugh Gordon	X	
CREEK	Newt Stephens	X	
DELAWARE	Tom Sanders	X	
MAYES	Ryan Ball	X	
NOWATA	Doug Sonenberg	X	
OSAGE	Scott Hilton	X	
OTTAWA	Russell Earls	X	
PAWNEE	Charlie Brown	X	
ROGERS	Dan DeLozier	X	
TULSA	Tom Rains	X	
WASHINGTON	Mike Dunlap	X	

*- Motion carried.*

- b. Surface Transportation Program (STP) (Attachment 11b)  
*-The 2016 Rogers County project has 1 more parcel to acquire that may require condemnation. The Delaware 2018 project needs to have engineering selection interviews take place very soon.*
- c. Material Request Program (MRP) (Attachment 11c)  
*-Mr. Shoopman stated that there were no new requests and there is not enough money to fund an existing request.*
- d. Used Beam Program (Attachment 11d)  
*-Bridge 37 in Nowata County will be the first CIRB project in CED#1 to use used beams. It is scheduled for a November letting.*  
*-John Clarke asked if he could use used beams on a project that is located on a Stateline road that is shared with Missouri. Since it is a shared road, used beams can be used on it.*
- e. Combined STP(BR) and CIRB Plan (Attachment 11e)  
*- Creek County 8 Year Plan Approval*  
*-Creek County needs to add Bridge #254 to their 8 year plan because it was recently CX'd during an inspection. Ryan Ball made a motion to approve the updated Creek County 8 year plan; Tom Rains seconded.*

*Roll call vote:*

COUNTY	APPOINTED REP	YES	NO
CRAIG	Hugh Gordon	X	
CREEK	Newt Stephens	X	
DELAWARE	Tom Sanders	X	
MAYES	Ryan Ball	X	
NOWATA	Doug Sonenberg	X	
OSAGE	Scott Hilton	X	
OTTAWA	Russell Earls	X	
PAWNEE	Charlie Brown	X	
ROGERS	Dan DeLozier	X	
TULSA	Tom Rains	X	
WASHINGTON	Mike Dunlap	X	

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*- Motion carried.*

- f. 2015/2016 STP(BR) Project Status (Attachment 11f)  
*-Mr. Shoopman reported that the projects on the November letting will use all of the SPT(BR) funds that need to be spent in FY 2016.*
12. Update on 2016 Goals.  
*-Mr. Shoopman reported he had no changes since he just received the updated report that morning.*
13. Update on Deep Seat Abutment plans.  
*-No updates at this time.*
14. Discussion on ODOT Road Maintenance maps and list regarding legal definition of County Maintained.  
*-Rick Stewart explained that when a new commissioner comes into office, he has a circle map and inventory map to go by to tell him what he is required to maintain. Sometimes the inventory map is not correct, and the new commissioner may not know that, and get himself in trouble by working on a road that has not been researched and is actually a private road. Mr. Stewart has asked for the CED/ACCO to help obtain an AG opinion whether the inventory map can be used as an instrument or not. It was decided that this is more of an ACCO issue, so it will be brought up to the ACCO Board for further discussion.*
15. Discussion of Nominations for the Executive Board Election.  
*-The Executive Board is made up of a President, Vice President, and Secretary/Treasurer. Nominations are to be turned in by September 15<sup>th</sup> to Scott Hilton.*
16. Review calendar of events. (Attachment 16)
17. New Business  
*-Tom Sanders announced that there would be a ribbon cutting at Bridge 54 Beatty Creek after lunch.*
18. Adjourn  
*-Dan DeLozier made a motion to adjourn the meeting; Ryan Ball seconded. Roll call vote:*

COUNTY	APPOINTED REP	YES	NO
CRAIG	Hugh Gordon	X	
CREEK	Newt Stephens	X	
DELAWARE	Tom Sanders	X	
MAYES	Ryan Ball	X	
NOWATA	Doug Sonenberg	X	
OSAGE	Scott Hilton	X	
OTTAWA	Russell Earls	X	
PAWNEE	Charlie Brown	X	
ROGERS	Dan DeLozier	X	
TULSA	Tom Rains	X	
WASHINGTON	Mike Dunlap	X	

*- Motion carried.*



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

September 14, 2015

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

Re: Engineering Contract for Program Management Services

Dear Commissioner Hilton:

The purpose of this letter is to transmit our invoice for Program Management Services as well as services rendered on an hourly basis for the month ending August 31, 2015. The total amount due is \$8,999.58

Program Management Services included (\$7,750.00):

- ✓ Attended and prepared meeting agenda/notice and transmitted to counties and other interested parties for CED meeting on 8/27/15 in Delaware County
- ✓ Attended ACCO meeting in OKC on 8/26/15
- ✓ Updated website with meeting information and additional resources
- ✓ Coordinated project status on ETR, STP, and CIRB programs with ODOT, Consultants, and Commissioners and status of CIRB projects
- ✓ Revisions to 8-year plans
- ✓ Work with CED intern to advise on assigned tasks

Project Scoping and Reports (\$556.79)

- ✓ Assist ODOT and CED Intern in delivering needed scoping and initiation reports
- ✓ File and send programming resolutions to ODOT

Used Beam program (\$692.79)

- ✓ Prepared ODOT steel beam transfer forms
- ✓ Assist engineers in questions regarding Used Beams availability
- ✓ Updated serial numbers on used beams in Ottawa used beam yard

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

Best regards,

*for*   
John Blickensderfer, PE, CFM, LSI  
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**

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

Invoice Date: 10-Sep-15  
Invoice Num: 388-YR10-02  
Billing Through: 31-Aug-15

FY 2015-2016


<u>Phase</u>	<u>Contract Amount</u>	<u>Invoice #</u>	<u>Previously Billed</u>	<u>Amount Due</u>
<b>Program Management Services</b>	\$93,000.00	2 of 12	\$7,750.00	\$7,750.00

**Project Scoping and Reports**

<u>Date</u>	<u>Employee</u>	<u>Classification</u>	<u>Description of Work Performed</u>	<u>Hours/Units</u>	<u>Rate</u>	<u>Amount</u>
8/3/2015	Patrick	PE I	Assisting ODOT in acquiring all required scoping and initiation reports for CED1 projects	2.00	\$85.66	171.32
8/4/2015	Patrick	PE I	Assist CED intern with scoping documents	4.00	\$85.66	342.64
8/17/2015	Patrick	PE I	Receive and file programming resolutions	0.50	\$85.66	42.83
						\$556.79

**Used Beam Program**

<u>Date</u>	<u>Employee</u>	<u>Classification</u>	<u>Description of Work Performed</u>	<u>Hours/Units</u>	<u>Rate</u>	<u>Amount</u>
8/4/2015	Megan	Proj Mgmt Asst	Prepared Craig County Steel Beam Transfer forms to send to ODOT Div 8	0.50	\$57.83	\$28.92
8/19/2015	Patrick	PE I	Coording with ODOT transfer forms	0.75	\$85.66	\$64.25
8/24/2015	Patrick	PE I	Used Beam question from Engineer	0.50	\$85.66	\$42.83
8/25/2015	Patrick	PE I	Used Beam question from Engineer	1.50	\$85.66	\$128.49
8/31/2015	Patrick	PE I	Travel and mark serial numbers on Used Beams in Ottawa D3 yard	5.00	\$85.66	\$428.30
						\$692.79
<b>Total Amount Due:</b>						<b>\$8,999.58</b>

  
John E. Blickensderfer, President



# CED#1 Checkbook Register

Date	Check #	Payee	Description	Debit	Credit	Budget Line Item #
5/8/2015	10245	Guy Engineering Services	Project Scoping- Hourly	2,313.04		27
5/8/2015	10245	Guy Engineering Services	Program Management	7,517.08		3
5/8/2015	10245	Guy Engineering Services	Deep Seat Abutment-	283.92		27
5/27/2015		Statewide Circuit CED Revolv	May		26,162.92	0
5/27/2015		Statewide Circuit CED Revolv	Elk City Auction		22,198.28	0
5/28/2015	10246	Rogers County	Materials Request-D3	50,000.00		15
5/28/2015	10247	Mayes County	Materials Request-D1	25,000.00		15
5/28/2015	10248	Mayes County	Materials Request-D2	25,000.00		15
6/5/2015	10249	Guy Engineering Services	Program Management	7,517.08		3
6/5/2015	10249	Guy Engineering Services	Additional Tasks- Hourly	239.75		27
6/5/2015	10249	Guy Engineering Services	Mat. Req. Committee-	941.35		27
6/5/2015	10249	Guy Engineering Services	Project Scoping- Hourly	5,840.07		27
6/22/2015	10250	Alanna Clark	Mileage for Alanna Clark	109.25		21
6/24/2015		Statewide Circuit CED Revolv	June		31,843.11	0
6/26/2015	10251	Osage County	Materials Request- D3	50,000.00		15
6/26/2015	10252	Tulsa Connect	Web Site Host	16.00		18
7/8/2015	10253	Guy Engineering Services	Used Beam Program-	1,489.62		24
7/28/2015	10254	Alanna Clark	Mileage for Alanna Clark	94.30		21
7/30/2015	10255	Alanna Clark	Bonus Check	500.00		0
8/12/2015	10256	Guy Engineering Services	Used Beam Program-	401.50		24
8/12/2015	10256	Guy Engineering Services	Program Management	7,750.00		3
8/12/2015	10256	Guy Engineering Services	Project Scoping- Hourly	1,070.76		27
8/26/2015		Statewide Circuit CED Revolv	August		25,385.61	0
8/26/2015		Statewide Circuit CED Revolv	McAlester Auction		2,827.77	0
9/14/2015		Guy Engineering Services	Used Beam Program-	692.79		24
9/14/2015		Guy Engineering Services	Project Management	7,750.00		3
9/14/2015		Guy Engineering Services	Project Scoping- Hourly	556.79		27

**117,220.48**

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

Emergency Transportation Revolving Fund - COMPLETED PROJECTS

Proj. ID	County	Dist.	Project Name	Bridge or Roadway	ETR#	JP#	Force Account Agreement	Estimated Cost	Funds Requested	Reimbursement Source	Approved by CED	Xmtd to OCCEDB	Anticipated Reimbursement Date	Funds Repaid	Cumulative Balance	
1	Mayes	2	428 Rd	NBI 27204	ETRCB1-49-2(01)09			\$ 500,000	\$ 500,000	BR & CBRI	1/29/2009	1/29/2009	n/a	\$ 500,000	\$ 3,571,428	
2	Ozage	1	Old Hwy 99	Road	ETRCR1-57-1(02)09	26987(04)		\$ 369,950	\$ 369,950		1/29/2009	1/29/2009	n/a	\$ 369,950	\$ 3,571,428	
3	Ozage	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	\$ 235,000	\$ 3,571,428	
4	Ozage	3	Prue Road	Road	ETRCR1-57-3(01)09	26986(04)		\$ 275,000	\$ 275,000	CBRI	1/29/2009	1/29/2009	n/a	\$ 275,000	\$ 3,571,428	
6	Delaware	1	660 Rd	Road	ETRCB1-21-1(01)09			\$ 100,000	\$ 100,000	CBRI	5/14/2009	5/14/2009	n/a	\$ 100,000	\$ 3,571,428	
7	Pawnee	2	NS339 EW43-44	Road	ETRCB1-59-2(01)09			\$ 50,000	\$ 50,000	CBRI	5/14/2009	5/14/2009	n/a	\$ 50,000	\$ 3,571,428	
8	CED#2		ETRCR-2-11-(01)09 ETRCR-2-11-(02)09 ETRCR-2-11-(03)09					\$ 56,232	\$ 56,232	-	5/14/2009	RR?	n/a	\$ 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	Ozage	3	W Time 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 Ck	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 Ck	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	Keatonville 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
44	Newata	3	BR#28 Creek	Bridge	ETRCB1-63-3(01)10		YES	\$ 876,000	\$ —	CBRI	4/4/2009	4/4/2009	April 2011	N/A	\$	\$ 3,571,428
15	Ozage	2	CR1405 (Road to Prue) (Peach Orchard)	Road	ETRCR1-57-2(05)10	27444	YES	\$ 285,000	\$ 285,000	CBRI	11/13/2009	11/14/2009	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	Quappaw 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	Ozage	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	Ozage	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 Ck 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	Ozage	3	177th W. Ave.	Road	ETRCR1-49-3(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
24	Ozage	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	6-30-2014	\$ 110,000	\$ 3,571,428
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	14-Jun	\$ 100,000	\$ 3,571,428
NEW BALANCE DUE TO LEGISLATIVE ACTION FOR FY 2015 STATE BUDGETING, CED#1 LOSING \$1,371,426																
\$ 2,200,002																

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

Proj. ID	County	Dist.	Project Name	Bridge or Roadway	ETR#	JP#	Force Account Agreement	Estimated Cost	Funds Requested	Reimbursement Source	Approved by CED	Xmid to OCCEDB	Anticipated Reimbursement Date	Funds Repaid	Cumulative Balance
5	Washington	2	W1800 Rd	Road	ETRCR1-74-2(01)09			\$ 342,000	\$ 200,000	Cherokee /County	3/24/2009	3/24/2009	6-30-2011	\$ 200,000	\$ 2,200,002
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	\$ 550,000	\$ 2,200,002
35	Delaware	3	New Life Ranch Road	Road	ETRCR1-21-3(06)14	29344	N/A	\$ 80,000	\$ 80,000	Tribal	3/20/2014	3/26/2011	8-4-2014	\$ 80,000	\$ 2,200,002
44	GED#8		GED#8	Road			\$ 100,000			ETR-Repayment	9/25/2014				
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	\$ 630,000	\$ 2,200,002
28	Ossage	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	6-30-2015	\$ 200,000	\$ 2,200,002
42	GED		ABB				\$ 700,000	\$ 700,000		GBR/CIRB					\$ 2,200,002
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	July 2016	\$ 90,000	\$ 2,200,002
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	July 2016	\$ 20,000	\$ 2,200,002
	CE7		Loan from CED 7											\$ 12,000	\$ 2,212,002

PROJECTS COMPLETED AND PAID BACK = \$ 7,268,758

Emergency Transportation Revolving Fund - CURRENT PROJECTS

Proj. ID	County	Dist.	Project Name	Bridge or Roadway	ETR#	JP#	Force Account Agreement	Estimated Cost	Funds Requested	Reimbursement Source	Approved by CED	Xmid to OCCEDB	Anticipated Reimbursement Date	Funds Repaid	Cumulative Balance
36	Ottawa	2	Overlays	Road	ETRCR1-58-2(02)14 ETRCR1-58-2(03)14 ETRCR1-58-2(04)14 ETRCR1-58-2(05)14 ETRCR1-58-2(06)14	N/A	N/A	\$ 420,000	\$ 308,215	CBRI	6/19/2014	6/25/2014	July 2016		\$ 1,903,787
37	Ottawa	3	Overlays	Road	ETRCR1-58-3(07)14 ETRCR1-58-3(08)14 ETRCR1-58-3(09)14	N/A	N/A	\$ 360,000	\$ 308,215	CBRI	6/19/2014	6/25/2014	July 2016	\$ 15,000	\$ 1,610,572
38	Delaware	3	New Life Ranch Road	Road	ETRCR1-21-3(07)14	29344	N/A	\$ 285,500	\$ 285,500	Tribal	6/19/2014	6/25/2014	July 2017		\$ 1,325,072
40	Creek	2	W 86th St. South	Road	ETRCR1-19-2(01)15	N/A	N/A	\$ 450,000	\$ 450,000	CBRI	8/28/2014	8/28/2014	July 2016	\$ 50,000	\$ 925,072
41	Ossage	1	NBI 28921	Bridge	ETRCB1-57-1(11)15	24030	N/A	\$ 1,046,267	\$ 209,663	CIRB	6/25/2015	6/25/2015	June 2016		\$ 715,419
42	Delaware	2	CR524 Box Culvert	Bridge	ETRCR1-21-2(08)15	N/A	N/A	\$ 75,000	\$ 75,000	CBRI/ER	6/25/2015	6/25/2015	July 2016		\$ 640,419
43	Craig	1&3	White Oak Rd	Road	ETRCR1-18-13(01)15	30195	N/A	\$ 300,000	\$ 300,000	CIRB	6/25/2015	6/25/2015	April 2016		\$ 340,419
44	Tulsa	3	Posey Creek	Bridge	ETRCB1-49-1(01)16	28763	N/A	\$ 445,000	\$ 85,000	CIRB	7/30/2015	7/30/2015	June 2016		\$ 255,419
45	Mayes	1	N4380 Culverts & Rd	Road	ETRCB1-72-1(04)16		N/A	\$ 80,000	\$ 80,000	FHWA	7/30/2015	7/30/2015	June 2016		\$ 175,419
46	Delaware	2	S 660 & E 450	Road	ETRCR1-21-2(10)16	N/A	N/A	\$ 150,000	\$ 125,000	Tribal	8/27/2015	8/27/2015	Dec 2015		\$ 50,419
47	Delaware	2	S 595 & E 290	Road	ETRCR1-21-2(09)16	N/A	N/A	\$ 60,000	\$ 50,000	CED/IR	8/27/2015	8/27/2015	Jan 2016		\$ 419
48	Rogers	3	Catoosa Ventgrits Microsurface	Road		N/A	N/A	\$ 200,000	\$ 200,000	CBRI			Dec 2015		\$ (199,581)

Page 2 of 2

CURRENT PROJECTS = \$ 2,476,583

Circuit Engineering District #1 Surface Transportation Program (STP)

County	Project	Project Number	Job Piece	Estimate	STP Funds	Difference	Status
<b>2009</b>							
Pawnee, D2	Skedee Road	STP-159C(080)CO	24374(04)	\$ 1,058,731	\$ 846,985	\$ 211,746	Construction Completed
<b>2010</b>							
Creek, D1	W. 81st Street (Phase 1)	STP-119C(124)CO	22350(04)	\$ 1,738,114	\$ 969,317	\$ 768,797	Construction Completed
Rogers, D2	BR#98 Elm Creek	STP-166C(210)CO	25427(04)	\$ 1,337,218	\$ 1,056,000	\$ 281,218	Construction Completed
<b>2011</b>							
Mayes, D3	Chimney Rock Reservoir Road	STP-149C(124)CO	25417(04)	\$ 3,054,779	\$ 1,163,000	\$ 1,891,779	Construction Completed
<b>2012</b>							
Delaware, D3	Old Hwy 33	STP-121C(152)CO	28320(04)	\$ 585,903	\$ 468,800	\$ 117,103	Construction Completed
Ottawa, D1	Quapaw to Peoria Overlay	STP-158D(193)CO	28476(04)	\$ 1,191,185	\$ 897,526	\$ 293,659	Construction Completed
<b>2013</b>							
Washington, D1	Bison Road	STP-174A(072)CO	26486(04)	\$ 1,200,000	\$ 960,000	\$ 240,000	Construction Completed
Pawnee, D1 & D3	Airport Road	STP-259C(002)CI	29222(04)	\$ 1,250,000	\$ 1,040,000	\$ 210,000	Construction Completed
<b>2014</b>							
None							
<b>2015</b>							
Mayes, D1	True Road (SH20 to SH28)	STP-249C(023)CI	29346(04)	\$ 1,900,000	\$ 1,000,000	\$ 900,000	Let 6/2015 for \$2,230,907.45
<b>2016</b>							
Rogers, D2	N. 193rd E. Ave.	STP-166C(244)CO	26988(04)	\$ 2,050,650	\$ 1,000,000	\$ 1,050,650	R/W Underway by Smith Roberts Swapped years with Mayes D1. Must be cleared for letting by 11/1/2015 On Track
<b>2017</b>							
None							
<b>2018</b>							
Delaware	Colcord Keithly 2 Mile Overlay			\$ 500,000	\$ 500,000	\$ -	Engineer Interviews 8/31/15 Must be cleared for letting by 11/1/17
<b>2019</b>							
Tulsa	86th St N & Sheridan			\$ 1,370,550	\$ 1,000,000	\$ 370,550	STP awarded - Schemmer has started design Must be cleared for letting by 11/1/18

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

ID	Cnty Rank	CED # of PRI 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	Audit Approved Date
						No.	Span Length	Width	Type	Number	Length								
1	1	1	Mayes	3	Replace LWC w/ RCB	N/A	30'	26'	3 - 10'x4' RCB	EW 506	20'				8/20/2008	N/A	10013	8/20/08	
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	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	Nowata	3	Replace BR w/ RCB	NBI 03596; Local 51	33/1'	15'	CONC	E16 at N422	6 miles	22'		\$49,325	8/20/2008	N/A	10016	8/20/08	
5	9	5	Creek	1	Replace BR w/ RCB	NS389.75							\$50,000	\$50,000	8/20/2008	N/A	10017	8/20/08	
6	4	6	Ottawa	3	Replace LWC w/ RCB	159	80'	18'	Box	NS 580	1 mile	26'	\$125,000	\$50,000	1/29/2009	N/A	10032	1/29/09	
7	3	7	Delaware	2	Overlay					E340 & E 350	1 mile	20'	\$61,855	\$50,000	3/24/2009	N/A	10037	3/24/09	
8	4	8	Ottawa	1	Replace pipe w/RCB	new	33'	24'	RCB	MC 5850C	--	24'	\$70,000	\$50,000	3/13/09	N/A	10043	7/1/09	
12	4	-	Mayes:	4	Oil and Chip Seal	VOIDED AT 9:29:09 MITG - REPLACED WITH #17					2 miles	24'	\$79,000	\$0	4/27/09	X	X	X	
10	3	10	Delaware	3	Overlay	N/A				CR660	0.6	20'	\$50,000	\$50,000	4/20/09	8/19/2009	10048	9/29/09	
9	5	11	Pawnee	2	Repl wood br w/RCBs	new (2 ea)	20'	24'	RCB				\$60,000	\$50,000	3/31/09	10/21/2009	10055	1/20/10	
17	1	12	Mayes	1	Gabion Baskets or RipRap	65	90.9	23.5	stringer/girder				\$100,000	\$50,000	8/31/09	9/29/2009	10081	9/2/10	
11	2	13	Craig	3	Oil and Chip Seal					MC 1866C	4 miles	24'	\$150,000	\$50,000	4/6/09	10/21/2009	10082	9/2/10	
13	1	14	Mayes	2	Triple Seal and Chip					S 430 W 530-540	1 mile	24'	\$50,000	\$50,000	5/4/09	10/21/2009	10085	10/29/10	
14	6	15	Nowata	3	2 retain walls & culvert					E13, N414	50'	30'	\$50,000	\$50,000	5/11/09	10/21/2009	10086	10/29/10	
15	4	16	Ottawa	2	Replace bridge	125							\$80,000	\$50,000	10/5/09	8/19/2009	10089	12/1/10	
16	2	17	Craig	2	Overlay					EW240 & NS4400	3 miles	20'	\$236,544	\$50,000	no date	9/29/2009	10090	12/15/10	
17	5	18	Pawnee	2	Rebuild Roadway and Chip Seal					S35900 E4450-5030 and S36000 E4450-5000	9 miles	22'	\$114,320	\$50,000	12/6/10	12/14/2010	10095	2/24/11	
18	9	19	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	10101	3/24/11	
20	5	20	Pawnee	1	Rework road surface & chip and seal					EW 5400	3 miles	24'	\$100,000	\$50,000	2/28/11	4/28/2011	10103	4/28/11	
22	6	21	Nowata	1	Replace short span bridge	new	20'	24'	Box	EW 2250	600'	24'	\$50,000	\$50,000	5/2/11	4/28/2011	10104	4/28/11	
21	11	22	Tulsa	2	Traffic Signal at W. 41st St. & 65th West Ave.								\$125,000	\$50,000	4/4/11	4/28/2011	10112	7/28/11	
23	8	23	Osage	3	Overlay					CR 1501	0.8	24'	\$100,000	\$50,000	5/31/11	5/26/2011	10116	8/25/11	
28	9	24	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	10129	2/23/12	
29	3	25	Delaware	2	Asphalt Overlay E-346	95	123	27	PC Beam	EW 346	3/4 mile	20'	\$53,000	\$50,000	2/21/12	2/23/2012	10128	2/23/12	
26	10	26	Washington	3	Keeler Creek								\$610,000	\$50,000	12/19/11	1/26/2012	10134	3/21/12	
30	7	30	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	10133	3/21/12	
25	10	28	Washington	2	Replace Bridge	57	TBD	TBD	TBD				\$350,000	\$50,000	5/31/11	6/23/2011	10138	4/26/12	
27	7	29	Rogers	2	Culverts					Various			\$220,000	\$50,000	7/25/11	2/23/2012	10139	4/26/12	

**FUNDED PROJECTS**

**CIRCUIT ENGINEERING DISTRICT #1  
Materials Request Grant 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	Audit Approved Date
							No.	Span Length	Width	Type	Number	Length								
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	10137	4/26/12	
24	10	27	3	Washington	1	Overlay					Copan Area	0.5	20'	\$50,000	\$50,000	5/31/11	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	10143	5/24/12	
33	4	33	4	Ottawa	3	Overlay E. 230 rd					E230 Rd	0.25 mi	22'	\$97,000	\$50,000	5/7/12	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	10151	7/26/12	
35	7	35	3	Rogers	1	BR#71 Sweetwater Creek					N4150	1000	26'	\$100,000	\$50,000	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	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	10168	12/13/12	
38	2	38	4	Craig	2	Asphalt Overlay CR E150 Rd					EW 150	4 mi	22'	\$389,973	\$50,000	11/13/12	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	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	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	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	10180	4/25/13	
43	3	43	6	Delaware	3	Flint Rd & S 670 Road Improvements					CR 660 & S670	3.8	22'/24'	\$50,000	\$50,000	4/23/13	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	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	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	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	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	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	10195	9/26/2013	
48	3	48	9	Mayes	3	Br-#83-Saline Creek- Protection	84	263'	26'	RC-Beam				\$80,000	\$0	5/20/13	5/23/2013	10203	1/24/2014	
50	2	50	6	Craig	3	310 RD					310	6 mi	21'	\$150,000	\$50,000	5/20/13	5/23/2013	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	10207	2/28/2014	
56	11	56	2	Tulsa	1	Traffic Signal E 91st & Garnett					E0680			\$125,000	\$50,000	3/3/14	3/20/2014	10211	3/20/2014	
54	3	54	8	Delaware	3	Mill & Chip & Seal 1.65 Miles of S710					S710	1.65	22	\$50,000	\$50,000	2/10/14	2/27/2014	10219	6/19/2014	
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	10227	8/28/2014	
55	3	55	9	Delaware	3	Mill & Chip & Seal 1.55 Miles of ES11					ES11	1.55	22	\$30,000	\$30,000	2/10/14	2/27/2014	10228	8/28/2014	
58	10	58	4	Washington	1	50 Bison Rd 1 mile overlay					50 Bison Rd	1	21'	\$105,000	\$50,000	8/18/14	8/28/2014	10229	8/28/2014	
57	3	57	10	Delaware	2	Lake Rd 3 & S630 Rd overlay					Lake Rd & S630 Rd	1.2	20'	\$68,000	\$50,000	5/19/14	6/19/2014	10232	10/23/2014	
59	9	59	6	Creek	2	Replace Br 64	64	44	16	Used Beam				\$65,000	\$50,000	12/8/14	12/11/2014	10238	12/11/2014	
60	11	60	3	Tulsa	1	Signals @ 76th and Sheridan								\$130,000	\$50,000	12/15/14	1/29/2015	20140	2/26/2015	
63	1	61	5	Nowata	2	Multiple								\$95,000	\$50,000	1/22/15	1/29/2015	20141	2/26/2015	
64	3	62	9	Mayes	4	Reconstruct Br-26-er-28	26	20	20	Gen.-Slab				\$420,000	\$0	4/4/15	4/29/2015			
64	7	64	4	Rogers	3	Replace RCB on Pecan St.								\$120,000	\$50,000	2/23/15	2/26/2015	10246	5/28/2015	
70	8	70	9	Mayes	1&2	Replace Br#38 & 105 Pond Dr. and Timberlake Ridge Overlay	38 & 105	20', 22'	19', 16'	RCB, Culvert	Pond/ Timberlake	1337 ft/ 3540 ft	26'	\$150,000	\$50,000	5/11/15	5/28/2015	10247	5/28/2015	
66	8	66	4	Osage	3									\$67,280	\$50,000	3/23/15	3/26/2015	10251	6/25/2015	

Projects funded: \$3,009,836

**CIRCUIT ENGINEERING DISTRICT #1  
Materials Request Grant 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	Audit Approved Date		
							No.	Span Length	Width	Type	Number	Length									Width	Overlay Thickness
62	5	63	5	Pawnee	2	Resurfacing E3900 Rd					E3900 Rd	4 mi.	26'		Chip Seal	\$83,600	\$50,000	1/20/15	1/29/2015			
65	9	65	7	Creek	2	Replace NBI 04417	30	19'7"	I-Beam Span		CR 2680	1.6 miles	24'	1.25 in		\$75,000	\$50,000	2/23/15	2/26/2015			
67	8	67	5	Osage	1	CR 2680 Recycle and Chip					Diamond/ West Wind	1522 ft/ 1435 ft	26'	2 in		\$83,625	\$50,000	5/18/15	3/26/2015			
68	8	68	6	Osage	3	Repair and Overlay										\$62,380	\$50,000	3/23/15	3/26/2015			
69	2	69	7	Craig	2	Purchase of a new loader					160	1 mi.	24'	2 in		\$280,000	\$50,000	3/30/15	4/16/2015			
71	4	71	8	Ottawa	2	Overlay 160 Rd					642	1 mi.	24'	2 in		\$100,000	\$50,000	6/3/15	5/28/2015			
72	4	72	9	Ottawa	2	Overlay 642 Rd					230	.5 mi.	24'	2 in		\$100,000	\$50,000	6/3/15	5/28/2015			
73	4	73	10	Ottawa	3	Overlay 230Rd.					Pond Creek Circle	500 ft	24'	3 in		\$70,000	\$50,000	6/3/15	5/28/2015			
74	8	70	7	Osage	3	Pond Creek Circle Rebuild					\$ 595 & E 293	1+ mi	21'	2in		\$33,550	\$25,000	5/18/15	5/28/2015			
75	3	74	11	Delaware	2	S 595 & E 293 Overlay/Fog Seal/Patch					E60	1 mi.	23'	2.5in-3in		\$60,000	\$50,000	5/18/15	5/28/2015			
76	4	76	11	Ottawa	1	Overlay E 60 Rd										\$300,000	\$50,000	7/13/15	7/30/2015			

**Projects ready for funding: \$525,000**

COUNTY	# of funded Requests	FUNDED TO DATE	# of Pending Requests	Pending Amount Requested
TULSA	3	\$150,000		
OSAGE	4	\$200,000	3	\$ 125,000
PAWNEE	4	\$700,000	1	\$ 50,000
ROGERS	4	\$200,000		
WASHINGTON	4	\$200,000		
NOWATA	5	\$249,325		
CRAIG	6	\$250,000	1	\$ 50,000
OTTAWA	6	\$325,000	4	\$ 200,000
CREEK	6	\$350,000	1	\$ 50,000
MAYES	9	\$450,000		
DELAWARE	10	\$435,511	1	\$ 50,000
<b>TOTAL</b>	<b>61</b>	<b>\$3,009,836</b>	<b>11</b>	<b>\$ 525,000</b>

CED#1 USED BEAM REQUEST PROGRAM

REQUEST #	CR Rank	COUNTY PRIORITY	COUNTY	District	NBI #	Description of Project	Crosstown or Other	CIRB or Force Account	Anticipated Constuction Year	Clear Rdwy Width	Requested Number Of Beams	Requested Beam Lengths	Total Bridge Length	Date Request Received	Signed & Dated by CED	Allocated Number Of Beams	Allocated Beam Lengths	Date Beams Allocated by CED	Notes
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
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	Bridge is open to traffic
42	9	1	Creek	3	08652	Br 190 over Unnamed Creek	Other	FA	2015	24'	6	40'	40'	6/19/2014	6/19/2014	6	40'	12/2/2014	Bridge is completed
41	10	1	Washington	3	05742	Br 156 over Saunders Creek	X-Town	FA	2015	26'	5	40'	40'	11/19/2013	11/21/2013	5	40	12/18/2013	Bridge is completed
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"	6/1/2015	Beams Allocated
16	5	3	Pawnee	2		Br 44 Replace temp. structure - removed from PONTIS	X-Town	FA	2015	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. E 530 East of Barn	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. 5530 Martin's Salvage	X-Town	CIRB	2017	21'	8	40	80'	5/1/2012	12/13/2012				
33	7	1	Rogers	1		Br 71 Sweetwater Creek	X-Town	FA	2015	24'	15	50'	150'	9/25/2012	9/27/2012	5	64'+	12/2/2012	Beams Allocated
37	11	1	Tulsa			-----for bridge repairs-----	Other	FA	2015		1	70'							US 169 Pine St. Beams
38	4	5	Ottawa	3	--	New Br over Bee Creek on 200Rd	X-Town	FA	2015	26'	6	50'	50'	8/26/2013	8/29/2013	6	50	9/9/2013	Beams Allocated
40	8	2	Osage	3	08614	BR 96 over Charley Creek	X-Town	FA	2015	26'	5	55'	55'	10/21/2013	10/25/2013	5	56' +	10/24/2013	Beams Allocated
43	9		Creek	2	04417	Br 11 over Sand Creek	X-Town	FA	2015	26'	6	30'	30'	2/23/2015	2/26/2015	8	29 +	4/15/2015	Beams Allocated
44	9		Creek	3	02700	Br 246 over Unnamed Creek	X-Town	FA	2015	26'	6	50'	50'	2/23/2015	2/26/2015	6	50' +	4/14/2015	Beams Allocated
45	9		Creek	3	02411	Br 224 over Unnamed Creek	X-Town	FA	2015	26'	6	50'	50'	2/23/2015	2/26/2015	6	50' +	4/14/2015	Beams Allocated
46	9		Creek	2	06383	Br 64 over Unnamed Creek	X-Town	FA	2015	27'	6	50'	49'	4/16/2015	4/16/2015	6	50'+	4/16/2015	Beams Allocated
47	10	2	Washington	3	03047	Br 151 over Tyner Creek	X-Town	FA	2015	26'	5	60'	60'	4/27/2015	5/28/2015	5	60' +	6/2/2015	Beams Allocated

Completed Used Beam Projects 8  
 Beams Remaining in Inventory 408  
 Number of Beams Requested 150  
 Beams Available 258



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

CIRB AND BR 8YR PLAN OVERVIEW CED#1 (DIV 8) COMBINED		2007 - 2015	2016	2017	2018	2019	2020	2021	2022	2023
		State FY2007-FY2015 (1st Year-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)	State FY2022 (15th Year)	State FY2023 (16th Year)
CIRB INCOME:	\$ 90,935,939	\$ 15,000,000	\$ 15,000,000	\$ 15,000,000	\$ 15,000,000	\$ 15,000,000	\$ 15,000,000	\$ 15,000,000	\$ 15,000,000	\$ 15,000,000
FEDERAL INCOME:	\$ 37,321,938	\$ 2,810,000	\$ 2,467,000	\$ 2,810,000	\$ 2,810,000	\$ 2,467,000	\$ 2,810,000	\$ 2,467,000	\$ 2,810,000	\$ 2,467,000
(ABB/CARRYOVER):	\$ (706,860)	\$ 31,471,040	\$ (8,330,759)	\$ (2,340,173)	\$ (1,163,043)	\$ (437,743)	\$ (35,411,743)	\$ (46,184,743)	\$ (46,184,743)	\$ (46,184,743)
STP / FEWA / TRIBAL:	\$ 19,857,822	\$ 3,175,000	\$ 2,080,000	\$ 7,711,000	\$ 11,300,000	\$ 2,200,000	\$ 5,800,000	\$ 5,250,000	\$ 8,200,000	\$ 8,200,000
BEGINNING BALANCE:	\$ 147,408,539	\$ 52,456,040	\$ 11,216,241	\$ 23,190,827	\$ 26,668,847	\$ 18,846,957	\$ 22,829,257	\$ (12,351,743)	\$ (20,517,743)	\$ (20,517,743)
COUNTY										
CRAIG	\$ 9,742,525	\$ 7,300,000	\$ 460,000	\$ 900,000	\$ 2,475,000	\$ 185,000	\$ 5,051,000	\$ -	\$ -	\$ -
CREEK	\$ 9,342,523	\$ 6,958,000	\$ 1,433,000	\$ 910,000	\$ 2,850,000	\$ 5,792,000	\$ 6,200,000	\$ 2,297,000	\$ -	\$ -
DELAWARE	\$ 7,687,273	\$ 4,038,315	\$ 133,600	\$ 1,990,000	\$ 11,000,000	\$ 1,028,500	\$ 4,498,000	\$ 4,003,000	\$ 4,003,000	\$ 4,650,000
MAYES	\$ 18,992,385	\$ 2,997,931	\$ 355,000	\$ 3,980,500	\$ 500,000	\$ 1,270,000	\$ 6,490,000	\$ 3,060,000	\$ 3,060,000	\$ 5,350,000
NOWATA	\$ 7,397,055	\$ 5,750,000	\$ 700,000	\$ 160,000	\$ 1,375,000	\$ 1,895,000	\$ 4,435,000	\$ 75,000	\$ 75,000	\$ 2,885,000
OSAGE	\$ 13,030,579	\$ 3,987,653	\$ 3,210,000	\$ 5,310,000	\$ 3,514,840	\$ 706,000	\$ 13,395,000	\$ 8,873,000	\$ 8,873,000	\$ 7,840,000
OTTAWA	\$ 16,357,363	\$ 3,491,740	\$ 120,000	\$ 860,000	\$ 100,000	\$ 1,600,000	\$ 2,985,000	\$ 8,897,000	\$ 8,897,000	\$ 2,700,000
PAWNEE	\$ 6,724,021	\$ 10,935,823	\$ 1,545,334	\$ 1,044,720	\$ 610,500	\$ 3,873,200	\$ 2,395,000	\$ 1,200,000	\$ 1,200,000	\$ 11,000,000
ROGERS	\$ 10,725,071	\$ 7,589,823	\$ 1,055,000	\$ 2,012,760	\$ 611,000	\$ -	\$ 7,402,000	\$ 2,095,000	\$ 2,095,000	\$ 5,465,000
TULSA	\$ 6,396,273	\$ 1,653,114	\$ 3,194,480	\$ 7,761,000	\$ 1,380,550	\$ 170,000	\$ 3,165,000	\$ 975,000	\$ 975,000	\$ 2,450,000
WASHINGTON	\$ 9,542,431	\$ 6,104,400	\$ 1,350,000	\$ 350,000	\$ 3,415,000	\$ 2,765,000	\$ 2,225,000	\$ 2,358,000	\$ 2,358,000	\$ 1,400,000
TOTAL EXPENDITURES=	\$ 115,937,498	\$ 60,786,799	\$ 13,556,414	\$ 25,278,980	\$ 27,831,880	\$ 19,284,700	\$ 58,241,000	\$ 33,883,000	\$ 33,883,000	\$ 43,740,000
REMAINING BALANCE=	\$ 31,471,040	\$ (8,330,759)	\$ (2,340,173)	\$ (2,098,153)	\$ (1,163,043)	\$ (437,743)	\$ (35,411,743)	\$ (46,184,743)	\$ (46,184,743)	\$ (64,257,743)
CIRB EXPENDITURES ONLY	\$ 58,758,039	\$ 54,801,799	\$ 9,008,414	\$ 14,757,990	\$ 14,064,890	\$ 14,274,700	\$ 49,974,000	\$ 25,773,000	\$ 25,773,000	\$ 33,073,000
LOST REVENUE DUE TO HB2242	\$ 6,250,000	\$ 3,750,000	\$ 3,750,000	\$ 3,750,000	\$ 3,750,000	\$ 3,750,000	\$ 3,750,000	\$ 3,750,000	\$ 3,750,000	\$ 3,750,000

5-YR FINAL BALANCE

CRAIG	\$ (669,412)
CREEK	\$ (3,565,717)
DELAWARE	\$ 975,438
MAYES	\$ 220,697
NOWATA	\$ 1,076,129
OSAGE	\$ (48,250)
OTTAWA	\$ (925,654)
PAWNEE	\$ (348,623)
ROGERS	\$ 559,080
TULSA	\$ 1,813,406
WASHINGTON	\$ 495,165

\$ (437,741)

**CED1 FY 2016 BR Funding**

CED BR INCOME FY 2016 = 2,554,842

JP	Construction Projects for FY 2016	CUMULATIVE BR BALANCE	Engineer	STATUS
	<b>Craig County</b>	2,554,842		

29405 BR# 65 Elm Creek	CIRB BR	630,000 283,871	Guy Engineering	Scheduled for November 2015 letting
28529 BR# 75 Elm Creek	CIRB BR	925,300 283,871	Guy Engineering	Scheduled for November 2015 letting
30441 Br #61 Lightning	CIRB BR	610,000 0	Guy Engineering	ROW acquisition starting
30443 Br #94 Locust	CIRB BR	875,000 0	Guy Engineering	ROW acquisition starting
28530 Br 5&6 Big Creek	CIRB BR	2,200,000 0	Guy Engineering	Geotech on hold, ROW acquisition underway

**Creek County**

26553 BR# 15 Dry Creek	CIRB BR	675,000 283,871	Mehlburger Brawley	Scheduled for November 2015 letting
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**Delaware County**

28532 Br #16 Wolf Creek	CIRB BR	825,000 0	Rose & McCrary	ROW acquisition underway
29895 BR #86 Floyd Mott	CIRB BR	700,000 0	Rose & McCrary	ROW acquisition underway
29896 Br #85 Jack Copeland	CIRB BR	670,000 0	Rose & McCrary	ROW acquisition underway
29897 RS 706 Crazy Hollow	CIRB BR	925,000 0	Rose & McCrary	ROW acquisition underway

**Mayes County****Nowata County**

28556 Br #17 Opossum Creek	CIRB BR	623,100 283,871	Guy Engineering	Scheduled for Noevmber 2015 Letting
28557 Br #37 Cedar Creek	CIRB BR	568,900 283,871	Guy Engineering	Scheduled for Noevmber 2015 Letting
27817 BR# 14 Opossum Creek	CIRB BR	500,000 0	Guy Engineering	Re-starting ROW acquisition
27814 BR# 69 Curl Creek	CIRB BR	1,650,000 0	Guy Engineering	PS&E
25423 California Creek LWC	CIRB BR	950,000 0	Guy Engineering	ROW in condemnation
27815 Br # 76 Purgatory Creek	CIRB BR	600,000 0	Guy Engineering	ROW in negotiations

**Osage County**

26857 BR# 132 Marchesoni Bridge	CIRB BR	850,000 0	Guy Engineering	Scheduled for November Letting
29416 Br #220 Claremore Creek	CIRB BR	250,000 0	Guy Engineering	ROW acquisition underway

**Ottawa County**

29417 BR# 91 Hudson Creek	CIRB BR	585,889 283,871	Guy Engineering	Scheduled for November 2015 Letting
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**Pawnee County**

25444 BR# 2 Belford Bridge	CIRB BR	8,338,865 0	Mehlberger Brawley	ROW/Utilities underway - Expect condemnation on Osage parcel
23259 Br# 141 Lagoon Creek	CIRB BR	803,294 0	Leidos	ROW acquisition underway
29928 Br# 116 Kenny Creek Trib	CIRB BR	481,664 0	Kellogg	Utility relocation underway
29924 Br# 15 Mud Creek	CIRB BR	550,000 0	Guy Engineering	Awaiting NEPA

**Rogers County**

28600 BR# 36 Buck Creek	CIRB BR	461,180 0	Kellogg Engineering	August Letting - Low Bid \$660,705.55 - Glover and Associates
27811 Br# 63 Dog Creek	CIRB BR	690,540 283,871	Guy Engineering	Scheduled for November 2015 Letting
25480 BR# 107 & 108 Chouteau Creek	CIRB BR	1,524,480 0	Kellogg Engineering	ROW acquisition underway
28599 BR# 83 Trib to Dog Creek	CIRB BR	705,300 283,871	Kellogg Engineering	Scheduled for November 2015 Letting

**Tulsa County**

28763 BR# 197 Posey Creek	CIRB BR	260,114 0	Tulsa County	Engineering underway - PIH
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**Washington County**
















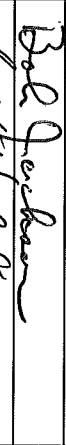

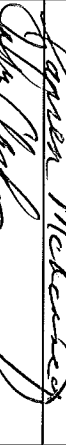
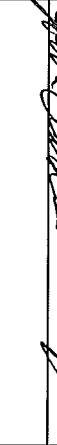






25490 W1400 RD & N3980 RD	CIRB BR	4,162,400 0	Guy Engineering	ROW acquisition underway - Dan Houser
23774 BR# 12	CIRB BR	420,000 283,871	Guy Engineering	Scheduled for November 2015 Letting
23775 BR# 8	CIRB BR	575,000 0	Guy Engineering	ROW is Underway
23549 Br# 59 Limestone Draw	CIRB BR	347,000 0	Guy Engineering	Awaiting NEPA re-evaluation

Remaining STP(BR) funds to be allocated to a project = \$ 3.40


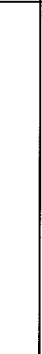
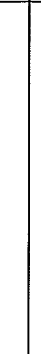





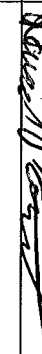



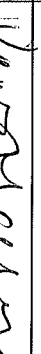





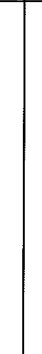











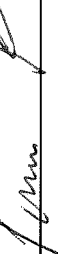

# Circuit Engineering District #1

September 24, 2015


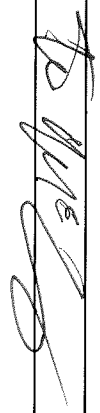






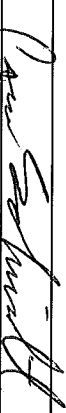



ORGANIZATION	NAME	SIGNATURE	EMAIL	PHONE	CELL
Guy Engineering Services	John Blickensderfer		john-b@guyengr.com	918-437-0282	918-381-0838
Guy Engineering Services	Julie Guy		julie@guyengr.com	918-437-0282	
Guy Engineering Services	Patrick Shoopman		patrick@guyengr.com	918-437-0282	
Guy Engineering Services	Megan Douglas		megan@guyengr.com	918-437-0282	
Guy Engineering Services	Aaron Peck		aaron@guyengr.com	918-437-0282	
Craig County District 1	Lowell Walker		lowwalker@halo@gmail.com	918-256-5487	918-244-0314
Craig County District 2	Hugh Gordon		ccd2@ruralnet.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	Lane Whitehouse			918-367-3231	
Delaware County District 1	Doug Smith		delcohw@groveemail.com	918-786-9774	
Delaware County District 2	Tom Sanders		delbarn2@yahoo.com	918-253-4909	
Delaware County District 3	Marty Kirk			918-326-4733	
Mayeres County District 1	Kevin Whiteside		mayeresdist1@yahoo.com	918-785-2449	
Mayeres County District 2	Darrell Yoder		darrellyoder2@yahoo.com	918-825-0375	918-693-3475
Mayeres County District 3	Ryan Ball		mayeres3@sstelco.com	918-434-5743	
Nowata County District 1	Curtis Barnes			918-273-3881	
Nowata County District 2	Doug Sonenberg		nwsomw2@yahoo.com	918-468-2369	
Nowata County District 3	Bud Frost		nowatacountydistrict3@yahoo.com	918-467-3537	
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		<a href="mailto:rearls@ruralinet.net">rearls@ruralinet.net</a>	918-676-3227	918-542-0430
Pawnee County District 1	Charles Brown		<a href="mailto:pawneecc@sbcglobal.net">pawneecc@sbcglobal.net</a>	918-399-3543	
Pawnee County District 2	Jim McCormick		<a href="mailto:pawneecc@sbcglobal.net">pawneecc@sbcglobal.net</a>	918-762-2801	
Pawnee County District 3	Dale Carter		<a href="mailto:pawneecc@sbcglobal.net">pawneecc@sbcglobal.net</a>	918-358-2812	
Rogers County District 1	Dan Delozier		<a href="mailto:ddelozier@rogerscounty.org">ddelozier@rogerscounty.org</a>	918-789-2279	918-637-3024
Rogers County District 2	Mike Helm		<a href="mailto:mhelm@rogerscounty.org">mhelm@rogerscounty.org</a>	918-638-3546	918-638-3546
Rogers County District 3	Ron Burrows			918-341-2380	
Tulsa County	Tom Rains		<a href="mailto:trains@tulsacounty.org">trains@tulsacounty.org</a>	918-596-5730	
Washington County District 1	Mitchell Antle		<a href="mailto:mantle@countycourthouse.org">mantle@countycourthouse.org</a>	918-532-4222	918-446-7711
Washington County District 2	Mike Bouvier		<a href="mailto:mbouvier@countycourthouse.org">mbouvier@countycourthouse.org</a>	918-534-1170	918-327-9352
Washington County District 3	Mike Dunlap		<a href="mailto:Mdunlap@countycourthouse.org">Mdunlap@countycourthouse.org</a>	918-536-3315	918-914-9182
ACCO	Randy Robinson		<a href="mailto:randyr@okacco.com">randyr@okacco.com</a>	800-982-6212	405-524-3200
ACCO	Chris Schroder				
Advanced Drainage Systems	Howard Peterson		<a href="mailto:howard.peterson@ads-pipe.com">howard.peterson@ads-pipe.com</a>	918-500-4151	
Advanced Drainage Systems	Tommie Heitcel		<a href="mailto:tommie.heitcel@ads-pipe.com">tommie.heitcel@ads-pipe.com</a>	918-892-0739	
Advanced Workzone	Tommy Wiley		<a href="mailto:twileyA1-inc.com">twileyA1-inc.com</a>		
Ash Grove Resources	Gary Dukewits		<a href="mailto:gary.dukewits@ashgroveresources.com">gary.dukewits@ashgroveresources.com</a>		785-608-5188
APEX Pre-Cast	Steve Hagood		<a href="mailto:steve@apex-pp.com">steve@apex-pp.com</a>		918-899-6989
Bidadoo Auctions	Eddie Humes		<a href="mailto:eddieh@bidadoo.com">eddieh@bidadoo.com</a>		918-576-3225
BKL, Inc.	Stacy Loeffler		<a href="mailto:loeffler@bklinc.com">loeffler@bklinc.com</a>	918-835-9588	918-740-0232
BKL, Inc.	Kim Reeve		<a href="mailto:reeve@bklinc.com">reeve@bklinc.com</a>	918-835-9588	918-740-7217
Boxcer Equipment	Patrick Box		<a href="mailto:pbox@boxcerquipment.com">pbox@boxcerquipment.com</a>	918-272-7237	918-231-3639
Cherokee Nation	Michael Lynn		<a href="mailto:mlynn@cherokee.org">mlynn@cherokee.org</a>	918-453-5396	918-822-2865
Cherokee Nation	Rob Endicott		<a href="mailto:robert-endicott@cherokee.org">robert-endicott@cherokee.org</a>	918-447-9992	
Cherokee Nation	Chief Baker				
Collins, Zorn & Wagner	Gayla Jones Morgan		<a href="mailto:gayla@czwglaw.com">gayla@czwglaw.com</a>	405-524-2070	405-642-4195
CP&Y	Steve Cilberg		<a href="mailto:scilberg@cpyi.com">scilberg@cpyi.com</a>	405-227-9297	

ORGANIZATION	NAME	SIGNATURE	EMAIL	PHONE	CELL
Crafton Tull	Jason Mohler		<a href="mailto:jason.mohler@craftontull.com">jason.mohler@craftontull.com</a>	918-584-0347	918-619-2113
Crafton Tull	Charles Mitchell		<a href="mailto:chuck-mitchell@craftontull.com">chuck-mitchell@craftontull.com</a>	918-584-0347	918-906-4911
Crafton Tull	Brady Watson		<a href="mailto:brady.watson@craftontull.com">brady.watson@craftontull.com</a>	918-588-4180	918-637-1116
Craig County District 1	Candance Giles		<a href="mailto:ccd1@junct.com">ccd1@junct.com</a>	918-256-5487	
Craig County District 2	Kim Bradshaw		<a href="mailto:ccd2@ruralnet.net">ccd2@ruralnet.net</a>	918-788-3722	
Creek County	Jennifer Mortazavi				
Delaware County	David Poindexter		<a href="mailto:delcoroadboss@yahoo.com">delcoroadboss@yahoo.com</a>	918-786-9774	
Enercon	Michelle Barnett		<a href="mailto:mbarnett@enercon.com">mbarnett@enercon.com</a>	918-665-7693	
Ergon Asphalt & Emulsion	Wendell Nolan		<a href="mailto:wendell.nolan@ergon.com">wendell.nolan@ergon.com</a>		918-408-0845
EST, Inc.	Carla Bonner		<a href="mailto:carlab@estinc.com">carlab@estinc.com</a>	405-815-3600	
Garver	Kristen McCullough		<a href="mailto:kimcullough@garverusa.com">kimcullough@garverusa.com</a>	9188583799	
Garver	Lacey Stanley		<a href="mailto:lbstanley@garverusa.com">lbstanley@garverusa.com</a>		
Garver	Michael Winterscheidt		<a href="mailto:miwinterscheidt@garverusa.com">miwinterscheidt@garverusa.com</a>	918-250-5922	539-664-3816
Garver	Matthew Youngblood		<a href="mailto:mlyoungblood@garverusa.com">mlyoungblood@garverusa.com</a>	918-250-5922	
Grissom LLC	Allen Steffy		<a href="mailto:asteffy@grissomonline.com">asteffy@grissomonline.com</a>	405-567-0315	405-567-9563
INCOG	Viplava Putta		<a href="mailto:vputta@incog.org">vputta@incog.org</a>	918-443-2441	
Hanson Pipe & Precast	Gene Slavens				
Jacobs Engineering	Tim Bray		<a href="mailto:tim.bray@jacobs.com">tim.bray@jacobs.com</a>	918-592-3904	918-720-1436
Kellert Consulting, LLC	Sarah Kellert		<a href="mailto:sarah@kellertconsulting.com">sarah@kellertconsulting.com</a>	918-706-7792	
Kellogg Engineering, Inc.	Brian Kellogg		<a href="mailto:bkellogg@totelcsi.com">bkellogg@totelcsi.com</a>	918-275-4080	918-261-1484
Kleinfelder	Brent Neece		<a href="mailto:bneece@kleinfelder.com">bneece@kleinfelder.com</a>	918-627-6161	
Kubota of Tulsa	Rick Brown		<a href="mailto:rick@tulsakubota.com">rick@tulsakubota.com</a>	918-970-4614	405-765-2631
Leidos	Jasper Harrison		<a href="mailto:jasper.m.harrison@leidos.com">jasper.m.harrison@leidos.com</a>	405-607-6906	405-508-1483
Lochner	Sadie Robb		<a href="mailto:srobb@hwlochner.com">srobb@hwlochner.com</a>	405-748-6651	
McClelland Consulting Eng.	David Cross		<a href="mailto:dcross@mccllelland-engrs.com">dcross@mccllelland-engrs.com</a>	918-246-0355	918-237-9893
Mehlburger Brawley	Jeffrey Dixon		<a href="mailto:jdixon@mb-eng.com">jdixon@mb-eng.com</a>	405-848-5578	405-245-0732
Mehlburger Brawley	Steve Powell		<a href="mailto:spowell@mb-eng.com">spowell@mb-eng.com</a>	918-664-5500	918-231-1391

ORGANIZATION	NAME	SIGNATURE	EMAIL	PHONE	CELL
Meshek & Associates	Tom Meshek		<a href="mailto:tmeshek@meshekengr.com">tmeshek@meshekengr.com</a>	918-392-5620	918-606-2778
Meshek & Associates	Annette Owens		<a href="mailto:aowens@meshekengr.com">aowens@meshekengr.com</a>	918-392-5620	918-633-6445
Meshek & Associates	Ben Fletcher		<a href="mailto:bfletcher@meshekengr.com">bfletcher@meshekengr.com</a>	918-392-5620	
Nowata County District 1	Deborah Shults		<a href="mailto:nowata@att.net">nowata@att.net</a>	918-273-3881	
Nowata County District 2	Heather Collins		<a href="mailto:nowata2@totelcsi.net">nowata2@totelcsi.net</a>	918-468-2369	918-559-9290
Nowata County District 2	Lindsey McClain		<a href="mailto:nowata2@totelcsi.net">nowata2@totelcsi.net</a>	918-468-2369	
Nowata County District 3	Jacki Hessel		<a href="mailto:nowatacountydistrict3@yahoo.com">nowatacountydistrict3@yahoo.com</a>	918-467-3537	
OCCEDB	Randy Robinson		<a href="mailto:randyr@okacco.com">randyr@okacco.com</a>		
OCCEDB	Chris Schroder		<a href="mailto:chriss@okacco.com">chriss@okacco.com</a>		
ODOT	Bruce Martin		<a href="mailto:bmartin@odot.org">bmartin@odot.org</a>	918-838-9933	
ODOT	James Pruet		<a href="mailto:jpruet@odot.org">jpruet@odot.org</a>	405-521-2738	
ODOT	Shannon Sheffert		<a href="mailto:ssheffert@odot.org">ssheffert@odot.org</a>		405-623-3460
ODOT	Matt Casillas		<a href="mailto:mcasillas@odot.org">mcasillas@odot.org</a>	918-838-9933	
ODOT	Jennifer Tyler		<a href="mailto:jtyle@odot.org">jtyle@odot.org</a>	918-266-1160	
ODOT	Jason Huff		<a href="mailto:jhuff@odot.org">jhuff@odot.org</a>	405-522-1587	
Osage County District 2	Cindy Murphy		<a href="mailto:osageco2@att.net">osageco2@att.net</a>	918-396-2747	
Osage Nation	Jody Burd		<a href="mailto:tburd@osagetribe.org">tburd@osagetribe.org</a>		
Osage Nation	Justin Carr				
Osage Nation	Kenneth Gilmore		<a href="mailto:kgilmore@osagetribe-nsn.gov">kgilmore@osagetribe-nsn.gov</a>	918-287-5203	
P&K Equipment	Monty Taylor		<a href="mailto:mtaylor@pkequipment.com">mtaylor@pkequipment.com</a>	580-542-9026	
Pawnee County	Kandy Jump		<a href="mailto:pawneec@sbcgloball.net">pawneec@sbcgloball.net</a>	918-762-3741	580-352-8904
Pawnee County	Shawn Farrar		<a href="mailto:sfarrar78@netzero.net">sfarrar78@netzero.net</a>	918-454-2488	
Pawnee County	Carl Watts				
Pawnee Nation	Rhonda James		<a href="mailto:rhondaj@pawneenation.org">rhondaj@pawneenation.org</a>	918-762-3655	918-285-1941
Pawnee Nation	Chris McCray		<a href="mailto:cmccray@pawneenation.org">cmccray@pawneenation.org</a>	918-762-3655	918-285-0100
Railroad Yard, Inc.	Mark Downey		<a href="mailto:mark@railroadyard.com">mark@railroadyard.com</a>		
Rogers County	Robin Anderson				



ORGANIZATION	NAME	SIGNATURE	EMAIL	PHONE	CELL
Rogers County District 1	Jeanne Heidlage		jheidlage@rogerscounty.org	918-637-6361	
Rogers County District 2	Deeann Cramer		dcramer@rogerscounty.org	918-443-2441	
Rogers County District 3	Robin LePage		rlepage@rogerscounty.org	918-341-2380	
Rogers County	Christine Willhoite-Day		commissioners@rogerscounty.org		
Rose & McCrary, PC	Tim McCrary		tmccrary@roseccrary.com	918-786-6350	918-787-1660
Rush Truck Center	Brandon Bell		bellb1@rushenterprises.com	918-447-2815	918-344-0565
Consultant <del>Conan</del> <sup>Conan</sup> <del>Conan</del> <sup>Conan</sup>	Bill Cyganovich		bill@cyganovich@yahoo.com <sup>Conan Stamp, CO</sup>	918 919 6171	918-691-0028
Schemmer Associates	Kyle Williams		kwilliams@schemmer.com	918-394-1503	918-899-0797
Senator Coburn's Office	Cameron Green			918-760-4480	
Senator Inhofe's Office	Michael Lee		michael_lee@inhofe.senate.gov	918-748-5122	
Stewart Martin Equipment	Andy Bealko		abealko@yahoo.com	918-756-3560	918-650-8603
SWCA	Stephanie Rainwater		srainwater@swca.com		918-219-9951
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
Welch State Bank	Sherril Mount <sup>Mount</sup>		sherril.mount@welchstatebank.com	918 298 3325	918-541-8121
Yellowhouse Equipment	Randle Admire		randlea@yellowhouse.us		918-691-3505
Yellowhouse Equipment	Scott Hickman		scott@yellowhouse.us	918-245-5926	918-231-1748
Sarah Payne Rogers Co. D3	Janet Payne		district3@rogerscounty.org	918-341-2380	
Gary Brutsosky	Leidos Eng		gary.brutsosky@leidos.com	405-292-4249	
Tom Plattner	Karen Felder		tplattner@kornfelder.com		
Joe Brutsosky	Leidos Eng.		joseph.m.brutsosky@leidos.com	405-292-6242	
Cassie Schmidt			<sup>ant dot</sup>		
Garver	Cassie Schmidt		CassieP'Schmidt	918-440-2886	
Tulsa County	Heery Platten		HEERY@TULSACOUNTY.ORG	918-596-5337	918-797-0204
ODOT	Hughes Eng		HOLCO dot. org	402-301-0895	
OSAGE CO	State Stores				918-6383463

