

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

DATE: February 25, 2016  
TIME: 10:00 am  
PLACE: Tri County Tech Center, 6101 SE Nowata Road, Bartlesville, OK 74006

## 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 Alliance Geosynthetics and Kellert Consulting
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
  - d. ODOT
    - Local Government
    - Division 8
  - e. OCCEDB
  - f. ACCO / SIG-SIF / Legislative
  - g. County Advisory Board (CAB)
11. Discussion and possible action to approve projects and funding on the following programs:
  - a. Emergency Transportation Revolving (ETR) Fund (Attachment 11a)
    - i. Osage County D2 Requests
    - ii. Delaware County D1 Request
    - iii. Delaware County D2 Request
  - 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. 2017 STP(BR) Project Status (Attachment 11f)
12. Discussion and possible action on re-evaluating the Materials Request Grant funding priority process. (Attachment 12)
13. Discussion and possible action for CED#1 approval to add and advance Delaware County's Bridge #27 design, right-of-way, utilities and construction in their 8 year plan.
14. Discussion and possible action requesting a Center for Local Government Technology summer intern.
15. Discussion and possible action to approve 2016 Goals.
16. Review calendar of events. (Attachment 16)
17. New Business
18. Adjourn

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

DATE: January 28, 2016  
 TIME: 10:00 a.m.  
 PLACE: Collins Building, 317 E. Lee, Sapulpa, OK 74066

### 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  
*-John Blickensderfer with CED #1 confirmed that the agenda was posted in accordance with the Oklahoma Open Meeting Act.*
3. Flag salute and opening prayer  
*-Mitch Antle led the flag salute; Newt Stephens led 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	Bud Frost	X	
OSAGE	Scott Hilton (Sec./Treasurer)	X	
OTTAWA	Russell Earls (President)	X	
PAWNEE	Charles Brown	X	
ROGERS	Dan DeLozier (Vice-President)	X	
TULSA	Tom Rains	X	
WASHINGTON	Mitch Antle	X	

5. Introduction of attendees
6. Presentation by Badger Daylighting  
*-Rick Eden with Badger Daylighting welcomed everyone and gave a brief explanation of the types of services they offer.*
7. Reading of the minutes and approval or modification thereof.  
*-Scott Hilton presented the minutes from the December meeting. Mitch Antle made a motion to approve the minutes as read; 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	Bud Frost	X	
OSAGE	Scott Hilton	X	
OTTAWA	Russell Earls	X	
PAWNEE	Charles Brown	X	
ROGERS	Dan DeLozier	X	
TULSA	Tom Rains	X	
WASHINGTON	Mitch Antle	X	

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

*-Motion carried.*

8. Acknowledge receipt of incoming correspondence.  
*-No correspondence was received.*

9. Discussion and acceptance of the Treasurer's Report.  
*-Mr. Hilton presented the treasurer's report. The previous balance was \$129,093.05 and after today's payments will be \$116,898.87.*

*-Payments since last meeting:*

1/11/2016	Ck 10265	Rogers State University- Rental Costs	\$100.00
1/13/2016	Ck 10267	Guy Engineering - Program Management	\$7,750.00
1/13/2016	Ck 10267	Guy Engineering - Hourly Committee Mtgs	\$1,707.18
1/19/2016	Ck 10266	Tri County Tech- Rental Costs	\$260.00
1/28/2016	Ck 10268	Craig County D2- Materials Req. Grant	\$50,000.00

*-Credits since last meeting:*

1/4/2016	Statewide Circuit CED	\$20,765.16
1/27/2016	Statewide Circuit CED	\$26,857.84

*-Dan DeLozier made a motion to approve the Treasurer's Report as presented; Tom Sanders 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	Bud Frost	X	
OSAGE	Scott Hilton	X	
OTTAWA	Russell Earls	X	
PAWNEE	Charles Brown	X	
ROGERS	Dan DeLozier	X	
TULSA	Tom Rains	X	
WASHINGTON	Mitch Antle	X	

*-Motion carried.*

10. Reports from the following with discussion:
- a. Congressional Representatives  
*-State Representative Travis Dunlap addressed the crowd.*
  - b. Tribal Representatives  
*-Rob Endicott with the Cherokee Nation reported that the Kenwood bridges project is complete. The Kenwood road project is the next project to begin. Mr. Endicott also invited all CED #1 members to attend the ribbon cutting ceremony for Wickliffe Bridge on March 1, 2016 at 11:30 a.m. Mr. Endicott reported that he is assisting in traffic counts for Anderson Road in Mayes County and that he is always happy to assist counties in the Cherokee Nation by providing traffic counts.  
-Mr. Endicott reminded everyone that the new FAST Act transportation funding bill will offer an increase of \$55 million over the next five years, so if any commissioner has a bridge in the PS&E stage that is on a TTF road in the Cherokee Nation, they should let him know.*
  - c. INCOG Representatives  
*-None Present.*

**MEETING MINUTES FOR  
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- d. ODOT
- Local Government
  - *Shannon Sheffert with ODOT Local Government explained that counties should have received a Memorandum of Understanding pertaining to their off-system bridges. He said that because ODOT was found by the Federal Highway Administration to not be in compliance with Critical Findings in 2014, ODOT had to remedy the bridge closure process moving forward. ODOT developed a policy, which has been in place since May 2015, and now ODOT needs all counties to execute memorandum and return it to ODOT as soon as possible.*
  - *Mr. Sheffert also reminded everyone that each county is responsible for providing 1099s to each property owner to whom they paid over \$600 for right-of-way in each calendar year. 1099's are supposed to be sent out by January 31, and 1099S forms have a later suspense date.*
  - Division 8
  - Presentation by Bruce Martin about Disaster Damage in CED #1
  - *Bruce Martin with ODOT Division 8 gave a presentation on the recent flooding disaster. He encouraged any county that has any damage after a disaster to have their damage reviewed by ODOT to see if it can help the state meet its minimum threshold to receive aid.*
- e. OCCEDB
- *Randy Robinson with OCCEDB reminded everyone that the Elk City Auction is March 11-12, and counties are welcome to add equipment. Also, the McAlester Auction is June 25.*
- f. ACCO / SIG-SIF / Legislative
- *Under legislative items, Mr. Robinson explained that the Counties' funding is dependent on the legislature. There are six Senate bills proposing to cap gross production taxes to counties, which would be to the detriment of the county funding.*
  - *Mike Dunlap reported that the SIG-SIF is in good standing.*
- g. County Advisory Board (CAB)
- *Tom Sanders reported that if a county turned in an equipment purchase request, they should be receiving their money soon. It also looks like there will be a second round of equipment funding in April, so if a county has any upcoming equipment needs, they should consider applying for Equipment Revolving funds.*
11. Discussion and possible action to approve projects and funding on the following programs:
- a. Emergency Transportation Revolving (ETR) Fund
    - *Mr. Blickensderfer reported that Rogers County recently paid back a \$200,000 ETR, and Delaware County recently paid back a \$75,000 ETR. This leaves CED#1 with a balance of \$463,419. Across the state CED's have around \$1.2 million available. Mr. Blickensderfer encouraged anyone that might have a need for an ETR to apply for these funds. CED#1 would like to see their balance get down to \$0 by March.*
  - b. Surface Transportation Program (STP)
    - *There were no changes to the STP program.*
  - c. Material Request Program (MRP)
    - Creek County D2 Request
    - *Creek County D2 submitted a materials request grant application for \$50,000 for Chip and Seal of South 161<sup>st</sup> West Ave. Tom Sanders made a motion to approve adding the Creek County D2 request to the list of projects; Newt Stephens seconded.*
    - *Roll call vote:*

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

COUNTY	APPOINTED REP	YES	NO
CRAIG	Hugh Gordon	X	
CREEK	Newt Stephens	X	
DELAWARE	Tom Sanders	X	
MAYES	Ryan Ball	X	
NOWATA	Bud Frost	X	
OSAGE	Scott Hilton	X	
OTTAWA	Russell Earls	X	
PAWNEE	Charles Brown	X	
ROGERS	Dan DeLozier	X	
TULSA	Tom Rains	X	
WASHINGTON	Mitch Antle	X	

*-Motion carried.*

*-Mr. Blickensderfer reported that CED #1 has enough funds to pay one materials request grant today. After discussion, it was decided that Craig County is the next request to be funded because they are the lowest on the Classification Designation Order. Newt Stephens made a motion to approve funding Craig County's request for \$50,000 for the purchase of a new loader; Dan DeLozier 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	Bud Frost	X	
OSAGE	Scott Hilton	X	
OTTAWA	Russell Earls	X	
PAWNEE	Charles Brown	X	
ROGERS	Dan DeLozier	X	
TULSA	Tom Rains	X	
WASHINGTON	Mitch Antle	X	

*-Motion carried.*

d. Used Beam Program

*-Creek Co. Br 87 & Br 155 Requests*

*-Creek County District #2 supplied two requests for Used Beams: Br 87, NBI 08985, and Br 155, NBI 04470. Dan DeLozier made a motion to approve the requests for Br 87 and Br 155; Hugh Gordon 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	Bud Frost	X	
OSAGE	Scott Hilton	X	
OTTAWA	Russell Earls	X	
PAWNEE	Charles Brown	X	
ROGERS	Dan DeLozier	X	
TULSA	Tom Rains	X	
WASHINGTON	Mitch Antle	X	

*-Motion carried.*

e. Combined STP(BR) and CIRB Plan

*-Mr. Blickensderfer reported that there were no changes to the combined plan, and the plan will be rebalanced pending state budget approval.*

**MEETING MINUTES FOR  
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- f. 2017 STP(BR) Project Status  
-An updated 2017 STP(BR) Project Status was presented.

12. Discussion and possible action on meeting location fee sponsorship by CED #1.  
-This item was brought up because a few of the recent meeting locations have had associated fees, and there was a discussion of whether the CED should use its funds to pay for a meeting location. It was decided that CED #1 prefers to use free meeting locations. If a location has a rental fee the host county or CED will consider payment.
13. Discussion and possible action to approve 2016 Goals.  
-Mr. Blickensderfer reported that lettings are up, so more construction dollars have been encumbered, which is good. There have not been any significant changes to the engineering, right-of-way, and utility relocation goals for 2016.
14. Review calendar of events.  
-Next month's meeting is in Bartlesville at the Tri County Tech Center.
15. New Business  
-Mr. Blickensderfer reported that a new ruling on the Northern Long Eared Bat recently came out, and ODOT is waiting on the federal interpretation to issue the new guidelines.
16. Adjourn  
-Dan DeLozier made a motion to adjourn the meeting; 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	Bud Frost	X	
OSAGE	Scott Hilton	X	
OTTAWA	Russell Earls	X	
PAWNEE	Charles Brown	X	
ROGERS	Dan DeLozier	X	
TULSA	Tom Rains	X	
WASHINGTON	Mitch Antle	X	

-Motion carried.

# CED#1 Checkbook Register

<b>Date</b>	<b>Check #</b>	<b>Payee</b>	<b>Description</b>	<b>Debit</b>	<b>Credit</b>	<b>Budget Line Item #</b>
1/13/2016	10267	Guy Engineering Services	Program Management	7,750.00		3
1/13/2016	10267	Guy Engineering Services	Committee Meetings	1,707.18		28
1/19/2016	10266	Tri-County Tech	Tri-County Tech Rental	260.00		0
1/27/2016		Statewide Circuit CED Revolv	January		26,857.84	0
1/28/2016	10267	Craig County, D2	Materials Request	50,000.00		0
2/4/2016	10269	Internet Domain Name Service	Website Domain Name	80.00		18
2/9/2016	10270	Guy Engineering Services	Program Management	7,750.00		3
2/9/2016	10270	Guy Engineering Services	Used Beam Program	218.27		0
2/9/2016	10270	Guy Engineering Services	Committee Meetings	506.48		0
2/25/2016		Staetwide Circuit CED Revolv	February		23,617.85	0
				<b>3,716,640.94</b>	<b>3,848,602.91</b>	<b>131,961.97</b>



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

February 9, 2016

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 January 31, 2016. The total amount due is \$8,474.75.

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 January 28, 2016 in Mayes County
- ✓ Attended OCCEDB and ACCO board meeting in Oklahoma City on January 27, 2016
- ✓ Updated website with meeting information and additional resources
- ✓ Coordinated project status on ETR, STP, and CIRB programs with ODOT, Consultants, and Commissioners as well as status of CIRB projects

Used Beam Program (\$218.27):

- ✓ Used Beam: Prepped transfer forms for the County/ODOT/OCCEDB Signature
- ✓ Allocating beams and review of transfer document for Creek 2 BR 87 & 155
- ✓ Review of Used Beam request from Creek 2 for BR 87 & 155

Committee Meetings (\$506.48):

- ✓ Meeting with ODOT regarding contracts and funding an engineer
- ✓ Attended a meeting on the Special Committee of CIRB projects that need assistance
- ✓ Compiled a list of projects for the CIRB Committee and investigated the status of projects for updates

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

Best regards,

John Blickensderfer, PE, CFM, LSI  
President

Enclosure

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

**Branch Office**  
1741 W 33<sup>rd</sup> St, Ste 110  
Edmond, OK 73013  
Phone 405.608.4217


**Guy Engineering Services, Inc.**

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

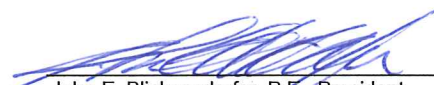
**Invoice**

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

Invoice Date: **9-Feb-16**  
Invoice Num: **388-YR10-07**  
Billing Through: **31-Jan-16**

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	7 of 12	\$46,500.00	\$7,750.00			
<b>Project Scoping and Reports</b>							
<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>	
						\$0.00	
						\$0.00	
						\$0.00	\$0.00
<b>Material Request Grants</b>							
<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>	
						\$0.00	
						\$0.00	
						\$0.00	\$0.00
<b>Used Beam Program</b>							
<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>	
1/27/2016	Megan	Proj Mgmt Asst	Used Beam: Prepped Transfer forms for County/ODOT/OCCEDB Signature	0.75	\$57.83	\$43.37	
1/27/2016	Aaron	SR PE I	Allocating Beams and Review of Transfer Document for Creek 2 BR 87 & 155	1.00	\$116.60	\$116.60	
1/27/2016	Aaron	SR PE I	Review of Used Beam Request from Creek 2 for BR 87 & 155	0.50	\$116.60	\$58.30	\$218.27
<b>Committee Meetings</b>							
<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>	
1/6/2016	Megan	Proj Mgmt Asst	CIRB Committee- Called to find out status on more projects	1.00	\$57.83	\$57.83	
1/11/2016	Megan	Proj Mgmt Asst	CIRB Committee- Followed up on status of projects	1.75	\$57.83	\$101.20	
1/12/2016	Megan	Proj Mgmt Asst	CIRB Committee- Followed up on status of projects	5.00	\$57.83	\$289.15	
1/27/2016	Aaron	SR PE I	Discussion of Stuck Projects for 1/28/2016 Mtg	0.50	\$116.60	\$58.30	\$506.48
<b>Total Amount Due:</b>						<b>\$8,474.75</b>	

  
 John E. Blickensderfer, P.E., President 2/9/2016  
 Date

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

**Emergency Transportation Revolving Fund - COMPLETED PROJECTS**

Proj. ID	County	Dist.	Project Name	Bridge or Roadway	ETR #	JP#	Force Account Agreement	Estimated Cost	Funds Requested	Reimbursement Source	Approved by CED	Xmtd to OCCEDB	Anticipated Reimbursement Date	Funds Repaid	Cumulative Balance	
1	Mayes	2	428 Rd	NBI 27204	ETRCB1-49-2(01)09			\$ 500,000	\$ 500,000	BR & CBRI	1/29/2009	1/29/2009	n/a	5/26/2009	\$ 500,000	\$ 3,571,428
2	Osage	1	Old Hwy 99	Road	ETRCR1-57-1(02)09	26987(04)		\$ 369,950	\$ 369,950		1/29/2009	1/29/2009	n/a	5/18/2010	\$ 369,950	\$ 3,571,428
3	Osage	2	103rd St N	Road	ETRCR1-57-2(03)09	25854(04)		\$ 235,000	\$ 235,000	CBRI	1/29/2009	1/29/2009	n/a	5/18/2010	\$ 235,000	\$ 3,571,428
4	Osage	3	Prue Road	Road	ETRCR1-57-3(01)09	26986(04)		\$ 275,000	\$ 275,000	CBRI	1/29/2009	1/29/2009	n/a	5/18/2010	\$ 275,000	\$ 3,571,428
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	Keelonville 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	<del>\$ 870,000</del>	<del>\$ —</del>	CBRI	<del>11/3/2009</del>	<del>11/4/2009</del>	<del>April 2011</del>	N/A		\$ 3,571,428
15	Osage	2	CR1405 (Road to Prue) (Peach Orchard)	Road	ETRCR1-57-2(05)10	27444	YES	\$ 285,000	\$ 285,000	CBRI	11/3/2009	11/4/2009	11-2010	12/6/2010	\$ 285,000	\$ 3,571,428
17	Nowata	2	BR #29 California Creek	Bridge	ETRCB1-53-2(02)10	N/A	N/A		\$ 175,000	BR	6/24/2010	6/24/2010	within 12 mos of completion	10/22/2011	\$ 175,000	\$ 3,571,428
20	Delaware	2	South 510 Rd. (Amphitheater Rd)	Road	ETRCR1-21-2(02)12	N/A	N/A	\$ 135,760	\$ 135,760	CBRI	6/23/2011	7/20/2011	9-2012	12/15/2011	\$ 135,760	\$ 3,571,428
18	Pawnee	2	CR#6	Bridge	ETRCB1-59-2(05)11	N/A	N/A		\$ 110,000	CBRI	6/24/2010	6/24/2010	9-15-2012	4/2/2012	\$ 110,000	\$ 3,571,428
25	Ottawa	1	Quapaw to Peoria	Road	ETRCR1-58-1(01)12	N/A	N/A	\$ 1,000,000	\$ 350,000	Sales Tax & CBRI	9/29/2011	9/29/2011	6-30-2013	11/30/2012	\$ 350,000	\$ 3,571,428
26	Washington	3	Keeler Creek	Bridge	ETRCB1-74-3(02)12	26948(04)	N/A	\$ 610,000	\$ 50,000	CBRI	1/26/2012	1/27/2012	6-30-2013	11/30/2012	\$ 50,000	\$ 3,571,428
27	Delaware	3	Old Hwy 33	Road	ETRCR1-21-3(03)12	28320(04)	N/A	\$ 520,000	\$ 100,000	CBRI/CDBG REAP	1/26/2012	1/27/2012	6-30-2013	Feb-13	\$ 100,000	\$ 3,571,428
19	Osage	1	BR #109 Clear Creek	Bridge	ETRCB1-57-1(06)11	N/A	N/A	\$ 686,000	\$ 500,000	BR & CBRI	1/27/2010	1/31/2011	6-30-2013	2/19/2013	\$ 500,000	\$ 3,571,428
22	Osage	3	Hollandia Ave	Road	ETRCR1-57-3(07)12	N/A	N/A	\$ 80,000	\$ 80,000	CBRI	9/29/2011	9/29/2011	6-30-2013	13-May	\$ 80,000	\$ 3,571,428
16a	Pawnee	1	NBI 04727	Bridges	ETRCB1-59-1(03)10	N/A	N/A		\$ 30,000	County Funds	4/29/2010	5/1/2010	6-30-2013	13-May	\$ 30,000	\$ 3,571,428
16b	Pawnee	1	NBI 06811	Bridges	ETRCB1-59-1(04)10	N/A	N/A		\$ 25,000	County Funds	4/29/2010	5/1/2010	6-30-2013	13-May	\$ 25,000	\$ 3,571,428
21	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
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		\$ 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

Attachment 11a

**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	Xmtd to OCCEDB	Anticipated Reimbursement Date	Funds Repaid	Cumulative Balance	
NEW BALANCE DUE TO LEGISLATIVE ACTION FOR FY 2015 STATE BUDGETING, CED#1 LOSING \$1,371,426															\$ 2,200,002	
5	Washington	2	W1800 Rd	Road	ETRCR1-74-2(01)09			\$ 342,000	\$ 200,000	Cherokees /County	3/24/2009	3/24/2009	6-30-2011	0/22/2010 7/10/2010 11/22/2010	\$ 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	7-Sep	\$ 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	8-1-2014	14-Jul	\$ 80,000	\$ 2,200,002
41	<del>CED#8</del>		<del>CED#8-</del>	<del>Road</del>				<del>\$ 100,000</del>		<del>ETR- Repayment</del>	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	Oct-14	\$ 630,000	\$ 2,200,002
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	6-30-2015	Jan-15	\$ 200,000	\$ 2,200,002
42	CED		ABB					<del>\$ 700,000</del>	<del>\$ 700,000</del>	CBRI/CIRB						<del>\$ 2,200,002</del>
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	Jul-15	\$ 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	Jul-15	\$ 20,000	\$ 2,200,002
			Loan from CED#7						\$ 12,000					Dec-15	\$ 12,000	\$ 2,200,002
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	8/15/2015 12/15	\$ 450,000	\$ 2,200,002
49	CED#5		Loan from CED#5			N/A	N/A	\$ -	\$ 200,000	CED5	9/24/2015	9/29/2015	Dec 2015	12/2015	\$ 200,000	\$ 2,200,002
48	Rogers	3	Catoosa/Verdigris Microsurface	Road	ETRCR1-66-3(05)16	N/A	N/A	\$ 200,000	\$ 200,000	CBRI	9/24/2015	9/29/2015	Dec 2015	Jan-16	\$ 200,000	\$ 2,200,002
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	Feb-16	\$ 75,000	\$ 2,200,002

PROJECTS COMPLETED AND PAID BACK = **\$ 8,193,758**

**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	Xmtd to OCCEDB	Anticipated Reimbursement Date	Funds Repaid	Cumulative Balance
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**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	
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		\$ 1,891,787	
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	Jul-15	\$ 15,000	\$ 1,598,572
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		\$ 1,313,072	
41	Osage	1	NBI 28921	Bridge	ETRCB1-57-1(11)15	24030	N/A	\$ 1,048,267	\$ 209,653.47	CIRB	6/25/2015	6/25/2015	June 2016		\$ 1,103,419	
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		\$ 803,419	
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		\$ 718,419	
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		\$ 638,419	
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		\$ 513,419	
47	Delaware	2	S 595 & E 290	Road	ETRCR1-21-2(09)16	N/A	N/A	\$ 60,000	\$ 50,000	CED1 MR	8/27/2015	8/27/2015	Jan 2016		\$ 463,419	
48	Osage	2	W. 103rd St. N.	Roadway	ETRCR1-57-2(12)16	N/A	N/A	\$ 100,000	\$ 100,000	CBRI			June 2018		\$ 363,419	
49	Osage	2	W. 133rd St. N.	Roadway	ETRCR1-57-2(13)16	N/A	N/A	\$ 100,000	\$ 100,000	CBRI			June 2018		\$ 263,419	
50	Delaware	1	NBI 20247	Bridge	ETRCR1-21-1-(2)16	N/A	N/A	\$ 110,000	\$ 110,000	CIRB/ER			February 2017		\$ 153,419	
51	Delaware	2	S 700 Rd	Roadway	ETRCR1-21-2-(11)16	N/A	N/A	\$ 150,000	\$ 150,000	FHWA/FEMA			June 2016		\$ 3,419	

CURRENT PROJECTS = \$ 2,211,583.47

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

STP FUNDS

County	Project	Project Number	Job Piece	Estimate	STP Funds	Difference	Status	TOTAL STP
								\$ 11,012,127.50
<b>2009</b>								
Pawnee D2	Skedee Road	STP-159C(080)CO	24374(04)	\$ 1,058,731	\$ 846,985	\$ 211,746	Construction Completed	\$ 846,984.50
<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	\$ 2,025,317
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 Rd	STP-149C(124)CO	25417(04)	\$ 3,054,779	\$ 1,163,000	\$ 1,891,779	Construction Completed	\$ 1,163,000
<b>2012</b>								
Delaware D3	Old Hwy 33	STP-121C(152)CO	28320(04)	\$ 585,903	\$ 468,800	\$ 117,103	Construction Completed	\$ 1,366,326
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	\$ 2,000,000
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 June 2015 for \$2,230,907.45 Construction Underway	\$ 1,000,000
<b>2016</b>								
Rogers D2	N. 193rd E. Ave.	STP-166C(244)CO	26988(04)	\$ 2,050,650	\$ 1,110,500	\$ 940,150	Ready for April 2016 Letting	\$ 1,110,500
<b>2017</b>								
None								
<b>2018</b>								
Delaware D3	Colcord Keithly 2Mi Overlay			\$ 500,000	\$ 500,000	\$ -	Rose & McCrary Must be cleared for letting by 11/1/17	\$ 500,000
<b>2019</b>								
Tulsa	86th St N & Sheridan			\$ 1,370,550	\$ 1,000,000	\$ 370,550	Schemmer Must be cleared for letting by 11/1/18	\$ 1,000,000
<b>2020</b>								
None								

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

**FUNDED PROJECTS**

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	N/A	10043	7/1/09	
12	1	-	2	Mayes	1	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	
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	

Attachment 11c

**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
							No.	Span Length	Width	Type	Number	Length	Width	Overlay Thickness							
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
<del>48</del>	<del>3</del>	<del>48</del>	<del>9</del>	<del>Mayes</del>	<del>3</del>	<del>Br #83 Saline Creek - Protection</del>	<del>84</del>	<del>263</del>	<del>26'</del>	<del>PC Beam</del>					<del>\$80,000</del>	<del>\$0</del>	<del>5/20/13</del>				
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
56	11	56	2	Tulsa	1	Traffic Signal E 91st & Garnett					E0680				\$125,000	\$50,000	3/3/14	3/20/2014	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	1 lift	\$50,000	\$50,000	2/10/14	2/27/2014	6/19/2014	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	8/28/2014	10227	8/28/2014
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	8/28/2014	10228	8/28/2014
58	10	58	4	Washington	1	50 Bison Rd 1 mile overlay					50 Bison Rd	1	21'	2"	\$105,000	\$50,000	8/18/14	8/28/2014	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'	2"	\$68,000	\$50,000	5/19/14	6/19/2014	10/23/2014	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	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	1/29/2015	20140	2/26/2015
63	1	61	5	Nowata	2	Multiple									\$95,000	\$50,000	1/22/15	1/29/2015	1/29/2015	20141	2/26/2015
<del>61</del>	<del>3</del>	<del>62</del>	<del>9</del>	<del>Mayes</del>	<del>1</del>	<del>Reconstruct Br 26 or 38</del>	<del>26</del>	<del>20</del>	<del>20</del>	<del>Conc. Slab</del>					<del>\$120,000</del>	<del>\$0</del>	<del>1/12/15</del>	<del>1/29/2015</del>			
64	7	64	4	Rogers	3	Replace RCB on Pecan St.		30'	62'	RCB					\$120,000	\$50,000	2/23/15	2/26/2015	5/28/2015	10246	5/28/2015
70	8	70	9	Mayes	1&2	Replace Br#38 & 105	38 & 105	20', 22'	19', 16'	RCB, Culvert					\$150,000	\$50,000	5/11/15	5/28/2015	5/28/2015	10247 10248	5/28/2015
66	8	66	4	Osage	3	Pond Dr. and Timberlake Ridge Overlay					Pond/ Timberlake	1337 ft/ 3540 ft	26'	2 in	\$67,280	\$50,000	3/23/15	3/26/2015	6/25/2015	10251	6/25/2015
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	9/24/2015	10259	9/24/2015
74	8	70	5	Osage	3	Pond Creek Circle Rebuild					Pond Creek Circle	500 ft	24'	3 in	\$33,550	\$25,000	5/18/15	5/28/2015	10/29/2015	10261	10/29/2015
69	2	69	7	Craig	2	Purchase of a new loader									\$280,000	\$50,000	3/30/15	4/16/2015	1/28/2016	102	1/28/2016

**Projects funded: \$3,134,836**

**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
							No.	Span Length	Width	Type	Number	Length	Width	Overlay Thickness							

**CURRENT PROJECTS AWAITING FUNDING**

65	9	65	7	Creek	2	Replace NBI 04417		30	19'7"	I-Beam Span					\$75,000	\$50,000	2/23/15	2/26/2015				
67	8	67	6	Osage	1	CR 2680 Recycle and Chip					CR 2680	1.6 miles	24'	1.25 in	\$83,625	\$50,000	5/18/15	3/26/2015				
68	8	68	7	Osage	3	Repair and Overlay					Diamond/ West Wind	1522 ft/ 1435 ft	26'	2 in	\$62,380	\$50,000	3/23/15	3/26/2015				
71	4	71	8	Ottawa	2	Overlay 160 Rd					160	1 mi.	24'	2 in	\$100,000	\$50,000	6/3/15	5/28/2015				
72	4	72	9	Ottawa	2	Overlay 642 Rd					642	1 mi.	24'	2 in	\$100,000	\$50,000	6/3/15	5/28/2015				
73	4	73	10	Ottawa	3	Overlay 230Rd.					230	.5 mi.	24'	2 in	\$70,000	\$50,000	6/3/15	5/28/2015				
75	3	74	11	Delaware	2	S 595 & E 293 Overlay/Fog Seal/Patch					S 595 & E 293	1+ mi	21'	2in	\$60,000	\$50,000	5/18/15	5/28/2015				
76	4	75	11	Ottawa	1	Overlay E 60 Rd					E60	1 mi.	23'	2.5in-3in	\$300,000	\$50,000	7/13/15	7/30/2015				
77	10	76	5	Washington	2	Chip & Seal Rd 2100					2100	2.5 mi.	21'		\$62,500	\$50,000	9/8/15	10/29/2015				
78	9	77	8	Creek	2	Chip & Seal 161st St.					S161st St	1 mi.	20'	1 in	\$125,000	\$50,000	1/19/16	1/28/2016				

**Projects ready for funding: \$500,000**

COUNTY	# of funded Requests	FUNDED TO DATE	# of Pending Requests	Pending Amount Requested
TULSA	3	\$150,000		
OSAGE	5	\$225,000	2	\$ 100,000
PAWNEE	5	\$250,000		
ROGERS	4	\$200,000		
WASHINGTON	4	\$200,000	1	\$ 50,000
NOWATA	5	\$249,325		
CRAIG	7	\$350,000		
OTTAWA	7	\$325,000	4	\$ 200,000
CREEK	6	\$300,000	2	\$ 100,000
MAYES	9	\$450,000		
DELAWARE	10	\$435,511	1	\$ 50,000
<b>TOTAL</b>	<b>65</b>	<b>\$3,134,836</b>	<b>10</b>	<b>\$ 500,000</b>

**CED#1 USED BEAM REQUEST PROGRAM**

REQUEST #	CR Rank	COUNTY PRIORITY	COUNTY	District	NBI #	Description of Project	Crosstown or Other	CIRB or Force Account	Anticipated Construction Year	Clear Rdwy Width	Requested		Total Bridge Length	Date Request Received	Signed & Dated by CED	Allocated		Date Beams Allocated by CED	Notes
											Number of Beams	Beam Lengths				Number of Beams	Beam Lengths		
3	4	1	Ottawa	3		Br 159 Hudson Creek	X-Town	FA	2012	26'	12	45'	80'	12/14/2010	6/21/2012	12	47'+	12/14/2010	Bridge is open to traffic
32	5	1	Pawnee	1		Br 92 Lagoon Creek	X-Town	FA	2012	21'	5	50'	43'	6/12/2012	6/21/2012	5	62'+	6/21/2012	Bridge is open to traffic
34	4		Ottawa	1		Br 23 - Replace	X-Town	FA	2012	24'	6	55'	50'	10/1/2012	10/25/2012	6	54'+	10/31/2012	Bridge is open to traffic
35	9	2	Creek	3		Br 185 - Replace	X-Town	FA	2012	26'	6	60'	65'	10/15/2012	10/25/2012	6	64'+	10/26/2012	Bridge is open to traffic
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 complete
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 complete
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	Bridge is complete
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 - Nov 2015 Let
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
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	1	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	2	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
48	9	3	Creek	2	08985	BR 87 over Tiger Creek	X-Town	FA	2016	26'	7	40'	40'	1/5/2016		7	50' +	1/27/2016	Beams Allocated
49	9	4	Creek	2	04470	BR 155 over Unnamed Creek	X-Town	FA	2016	26'	7	40'	40'	1/5/2016		7	40' +	1/27/2016	Beams Allocated

Completed Used Beam Projects **9**

Beams Remaining in Inventory 402  
Number of Beams Requested 158

Beams Available **244**

Attachment 11d

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

11/17/2015

<b>CED#1 (DIV 8) COMBINED CIRB AND BR 8YR PLAN OVERVIEW</b>		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:	\$ 90,018,428	\$ 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:	\$ 36,424,712	\$ 2,810,000	\$ 2,467,000	\$ 2,810,000	\$ 2,467,000	\$ 2,810,000	\$ 2,467,000	\$ 2,810,000	\$ 2,467,000
	(ABB)/CARRYOVER:	\$ (706,860)	\$ 44,693,493	\$ 19,310,423	\$ 22,478,129	\$ 21,584,335	\$ 24,110,995	\$ 21,522,995	\$ (18,988,505)	\$ (29,725,505)
	STP / FEMA / TRIBAL:	\$ 21,216,693	\$ 2,175,000	\$ 2,080,000	\$ 4,836,000	\$ 13,480,000	\$ 2,700,000	\$ 6,100,000	\$ 5,250,000	\$ 8,200,000
	BEGINNING BALANCE:	\$ 146,952,973	\$ 64,678,493	\$ 38,857,423	\$ 45,124,129	\$ 52,531,335	\$ 44,620,995	\$ 45,089,995	\$ 4,071,495	\$ (4,058,505)
	COUNTY	2007 - 2015	2016	2017	2018	2019	2020	2021	2022	2023
	CRAIG	\$ 9,743,299	\$ 2,670,000	\$ 1,760,000	\$ 3,580,000	\$ 3,165,000	\$ 185,000	\$ 5,136,000	\$ 2,255,000	\$ 5,570,000
	CREEK	\$ 10,122,520	\$ 7,666,000	\$ 740,000	\$ 125,000	\$ 1,760,000	\$ 4,912,000	\$ 4,780,000	\$ 6,597,000	\$ -
	DELAWARE	\$ 7,687,273	\$ 3,267,315	\$ 803,600	\$ 1,490,000	\$ 10,340,000	\$ 1,760,000	\$ 3,833,500	\$ 1,388,000	\$ 8,458,000
	MAYES	\$ 18,992,385	\$ 2,997,931	\$ 355,000	\$ 3,980,500	\$ 500,000	\$ 1,270,000	\$ 6,490,000	\$ 3,060,000	\$ 5,350,000
	NOWATA	\$ 7,587,820	\$ 2,710,000	\$ 2,800,000	\$ 910,000	\$ 1,475,000	\$ -	\$ 7,255,000	\$ 75,000	\$ 1,960,000
	OSAGE	\$ 12,998,823	\$ 3,541,653	\$ 2,600,000	\$ 3,266,000	\$ 6,444,840	\$ 186,000	\$ 11,524,000	\$ 5,314,000	\$ 13,940,000
	OTTAWA	\$ 2,311,740	\$ 467,000	\$ 1,895,000	\$ 900,000	\$ 1,100,000	\$ 5,115,000	\$ 8,137,000	\$ 3,550,000	\$ #N/A
	PAWNEE	\$ 6,859,489	\$ 9,957,529	\$ 903,294	\$ 1,435,054	\$ 1,165,500	\$ 120,000	\$ 5,155,000	\$ 2,800,000	\$ 11,000,000
	ROGERS	\$ 9,921,133	\$ 8,945,529	\$ 60,000	\$ 797,760	\$ 1,070,000	\$ -	\$ 4,218,000	\$ 6,300,000	\$ 5,465,000
	TULSA	\$ 6,396,273	\$ 1,303,114	\$ 300,000	\$ 5,355,480	\$ 1,400,000	\$ 5,380,000	\$ 3,315,000	\$ 100,000	\$ 3,345,000
	WASHINGTON	\$ 9,638,724	\$ 1,842,000	\$ 4,162,400	\$ 1,700,000	\$ -	\$ 4,170,000	\$ 4,235,000	\$ 2,358,000	\$ 1,400,000
	TOTAL EXPENDITURES =	\$ 102,259,480	\$ 45,368,071	\$ 16,379,294	\$ 23,539,794	\$ 28,420,340	\$ 23,098,000	\$ 64,078,500	\$ 33,797,000	\$ #N/A
REMAINING BALANCE=	\$ 44,693,493	\$ 19,310,423	\$ 22,478,129	\$ 21,584,335	\$ 24,110,995	\$ 21,522,995	\$ (18,988,505)	\$ (29,725,505)	\$ #N/A	

CIRB EXPENDITURES ONLY	\$ 44,618,074	\$ 40,383,071	\$ 11,832,294	\$ 15,893,794	\$ 12,473,340	\$ 17,588,000	\$ 55,511,500	\$ 25,737,000	\$ #N/A
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
End balance according to ODOT's 5yr Plan=		\$ (11,557,187)	\$ (4,490,601)	\$ (6,932,081)	\$ (9,018,431)	\$ (9,500,000)			
Difference=		\$ (30,867,610)	\$ (26,968,730)	\$ (28,516,416)	\$ (33,129,426)	\$ (31,022,995)			

5-YR FINAL BALANCE

CRAIG	\$ (793,597)
CREEK	\$ (2,247,179)
DELAWARE	\$ 1,421,528
MAYES	\$ 220,697
NOWATA	\$ 2,786,953
OSAGE	\$ 470,096
OTTAWA	\$ (3,868,428)
PAWNEE	\$ 3,860,699
ROGERS	\$ 1,674,902
TULSA	\$ 2,150,546
WASHINGTON	\$ 2,425,462

## CED1 FY 2017 BR Funding

CED BR INCOME FY 2017 = 2,500,000 (Estimate)

JP	PROJECTS	PLANNED	FUNDING	ENGINEER	TTF	SUFF	STATUS
<b>Craig County</b>							
30441	BR #61 Lightning D1	610,000 488,000	CIRB BR	610,000 Guy Engineering	NO	30	NEPA completed Jun 2015 - ROW acquisition underway by Commr
30443	BR #94 Locust D3	875,000 700,000	CIRB BR	875,000 Guy Engineering	NO	37.7	NEPA completed Apr 2015 - ROW acquisition underway by Commr
28530	BR# 5&6 Big Creek D1	2,200,000 0	CIRB BR	2,200,000 Guy Engineering	NO	73.2 30.9	NEPA completed Jun 2015 - ROW acquisition underway by Commr <b>No federal money on this project.</b>

**Creek County**

22350	West 81st Street D2	6,200,000 550,000 0	CIRB RAILROAD BR	6,200,000 Guy Engineering 550,000	??	n/a	NEPA completed Aug 2014 - R/W completed Jan 2016 - Let in June <b>No federal money on this project.</b>
22752	BR# 92 Dog Creek D2	500,000	CIRB BR	500,000 Mehlberger Brawley	YES	39.4	NEPA re-evaluation underway - final plans complete R/W status? BIA parcel issue
29407	BR# 181A Little Deep Fork Creek D3	500,000 400,000	CIRB BR	500,000 Guy Engineering	YES	20.8	Smith Roberts acquiring R/W
28681	Three Bridges D3	3,000,000	CIRB BR	3,000,000 Guy Engineering	NO	25.3	Right-of-Way complete Waiting on mitigation contract supplement from ODOT
29408	Br 26 & 27 Trib to Buckeye Creek D3	250,000	CIRB BR	250,000 Guy Engineering	YES	26.8	NEPA complete 12/2015

**Delaware County**

29895	BR# 86 Floyd Mott D3	650,000	CIRB BR	650,000 Rose & McCrary	NO	48.9	NEPA completed Feb 2015 - ROW acquisition underway by Universal
29896	BR# 85 Jack Copeland D3	620,000	CIRB BR	620,000 Rose & McCrary	NO	31.9	NEPA completed Feb 2015 - ROW acquisition underway by Universal
29897	RS 706 Crazy Hollow D3	875,000	CIRB BR	875,000 Rose & McCrary	NO	-	NEPA completed Mar 2015 - ROW acquisition underway by Universal
28532	BR# 16 Wolf Creek D1	825,000 660,000	CIRB BR	825,000 Rose & McCrary	NO	88	NEPA completed Jan 2014 - ROW acquisition underway by Universal <b>Expect R/W completed in Feb 2016</b>
27820	BR# 31 Honey Creek D1	100,000	CIRB BR	100,000 Rose & McCrary	YES	23.2	Expect NEPA Feb 2016

**Mayes County**

30102	Old Hwy 33 (N425 to Hwy 69) D2	1,500,000 0	CIRB BR	1,500,000 Kellogg Engineering	n/a		NEPA completed Dec 2015 - No R/W - Plan to let in May 2016 <b>No federal money on this project.</b>
28555	BR 56 & 57 Trib to Wickliffe Crk D3	150,000 120,000	CIRB BR	150,000 Guy Engineering	YES	35.3 28.4	NEPA completed Dec 2015 - Meshek acquiring R/W

**Nowata County**

25423	California Creek LWC D2	950,000	CIRB BR	950,000 Guy Engineering	NO	n/a	NEPA completed Jan 2011 - ROW in condemnation by County DA
27816	NS406 LWC D2	600,000 480,000	CIRB BR	600,000 Guy Engineering	NO	n/a	R/W ACQUISITION COMPLETE
27815	BR# 76 Purgatory Creek D1	600,000 0	CIRB BR	600,000 Guy Engineering	NO	28.9	NEPA completed Dec 2012 - ROW acquisition underway by Commmr Judge ruling on ownership in Jan 2016 - ROW docs to ODOT Feb 1st <b>No federal money on this project.</b>
29414	BR#62 Mormon Creek D2	550,000 440,000	CIRB BR	550,000 Guy Engineering	NO	49.7	Meshek acquiring R/W
30495	BR#63 Mormon Creek D2	575,000 460,000	CIRB BR	575,000 Guy Engineering	NO	40.3	Meshek acquiring R/W

**Osage County**

29416	Br #220 Claremore Creek D3	150,000	CIRB BR	150,000 Guy Engineering	YES	30.5	NEPA completed Jun 2015 - ROW acquisition underway by Commr Need Osage Mineral Lease
26857	BR# 132 Marchesoni Bridge D3	850,000	CIRB BR	850,000 Guy Engineering	YES	30.5	NEPA May 2015 - Awaiting Osage Mineral Lease resolution R/W complete - Utils complete
30499	BR# 5 Caney River D1	520,000	CIRB BR	520,000 Guy Engineering	YES	30.5	NEPA expected Jan 2016 - Commr needs to pick ROW agent R/W by County - Corps Parcel
25528	BR# 133 Little Drum D3	1,788,480	CIRB BR	1,788,480 Guy Engineering	YES	45.1	NEPA May 2010 - Awaiting Osage Mineral Lease resolution R/W complete - Utils complete

29415	BR# 280 Trib to Delaware D2	1,200,000	CIRB BR	1,200,000	Guy Engineering	YES	66.3	NEPA Oct 2015 - R/W by County Need Osage Mineral Lease
30704	BR# 176 Dog Thresher Crk D1	830,000	CIRB BR	830,000	Guy Engineering	YES	30.9	NEPA Sep 2015 - R/W complete Need Osage Mineral Lease

**Ottawa County**

29401	BR# 18 Fourmile Creek D1	986,140 0	CIRB BR	986,140	Red Plains	YES	43.2	Plan updates required. <b>No federal money on this project.</b>
28597	BR# 19 Elm Creek D1	855,000 684,000	CIRB BR	855,000	Guy Engineering	YES	37.9	R/W by Spinks
29894	BR# 149 Hickory Creek D3	810,999 648,799	CIRB BR	810,999	Guy Engineering	NO	46.7	R/W complete
28596	BR# 52 Warren Branch D2	110,000 88,000	CIRB BR	110,000	Guy Engineering	NO	39.9	R/W by Spinks

**Pawnee County**

23259	BR# 141 Lagoon Creek D1	803,294	CIRB BR	803,294	Leidos	??	73.2	NEPA Jul 2015 - ROW underway by SRLS Tribal parcel
25444	BR# 2 Belford Bridge D2	8,338,865 0	CIRB BR	8,338,865	Mehlberger Brawley	??	14.8	NEPA Oct 2013 - ROW/Utilities underway by Commissioners <b>No federal money on this project. Need Osage mineral lease.</b>
29924	BR# 15 Mud Creek D2	550,000	CIRB BR	550,000	Guy Engineering	??	40.9	NEPA Nov 2015 - Need to pick ROW agent
24657	BR# 39 Unnamed Creek D2	336,334	CIRB BR	336,334	Mehlberger Brawley	??	37.2	NEPA Sep 2009 - R/W by Coates

**Rogers County**

30711	BR# 85 Trib to Seminole Creek D1	313,760	CIRB BR	313,760	HUB	NO	29.4	NEPA in Jan 2016 R/W by ___ ?
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**Tulsa County**

27822	BR# 227 Big Heart Creek D1	396,000 0	CIRB BR	396,000	Tulsa County	NO		NEPA Jun 2014 <b>No federal money on this project.</b>
25487	Dip Creek Road	1,734,480	CIRB BR	1,734,480	Tulsa County	NO		NEPA Mar 2015

**Washington County**

25490	W1400 RD & N3980 RD D1	4,162,400 0	CIRB BR	4,162,400	Guy Engineering	NO		NEPA Jul 2011 - ROW acquisition underway by Dan Houser <b>No federal money on this project.</b>
23775	BR# 8 Unnamed Creek D1	575,000 460,000	CIRB BR	575,000	Guy Engineering	NO	47.3	NEPA Apr 2009 - ROW underway by Dan Houser
23549	BR# 59 Limestone Draw D2	347,000 277,600	CIRB BR	347,000	Guy Engineering	NO	36.6	NEPA Re-Eval Jul 2015 - ROW underway with Dan Houser
30615	BR# 84 Trib to Caney River D2	50,000 40,000	CIRB BR	50,000	Kellogg Engineering	NO	37	NEPA Oct 2015 - ROW by Smith-Roberts

Total BR planned = 5,946,399  
Total BR remaining = -3,446,399

**PROJECT SELECTION PROCESS**  
**CED#1 Materials Request Grant Program**

The CED#1 Materials Request Grant Application shall be completed and submitted to the CED for review.

Each request shall be limited to \$50,000; three projects from each county may be submitted.

**The projects must meet ODOT Force Account standards.**

The purpose of this program is to assist counties with the purchase of materials for force account projects. Requests will only be approved for project materials. Labor, equipment, rental equipment, etc., will not be eligible.

The CED will prioritize the requests and will award the projects in accordance with the following County Classification Designation Order as prepared by CAB, with the “poorest” county ranked #1.

Once a county has been awarded three projects, the county will be placed at the bottom of the rotation.

If a county submits more than one request, they need to prioritize each request (1+) for the CED.

The CED Program Manager will audit the project to ensure the funds were expended on materials only. The county will provide tickets, receipts, etc., to the program manager at the completion of the project.

The CED Program Manager will also audit the project when complete to ensure compliance with ODOT Force Account standards (i.e. 23 ton load rating and 24ft clear roadway). Bridge load ratings will be performed as part of the next scheduled bridge inspection by the county’s selected bridge inspector.

If a project is built that does not meet force account standards, the county must repay the Materials Request Grant unless granted an exception by the CED board. The county will not be eligible for another Materials Request Grant until they have paid back the funds.

Funds can be advanced if specifically requested.

	2015 County Classification Designation Order			
	Amount	Mileage	\$/Mile	Rank
Craig	2,430,855.08	1,034.69	2,349.36	1
Delaware	2,985,522.43	1,161.80	2,569.74	2
Ottawa	2,186,587.23	828.05	2,640.65	3
Mayes	3,025,301.37	1,123.07	2,693.78	4
Nowata	1,929,818.70	675.20	2,858.14	5
Pawnee	2,566,315.81	839.61	3,056.56	6
Rogers	3,660,960.07	1,114.38	3,285.20	7
Creek	5,040,888.22	1,172.80	4,298.17	8
Osage	8,186,968.33	1,700.45	4,814.59	9
Washington	2,787,925.52	514.80	5,415.55	10
Tulsa	9,534,173.10	698.18	13,655.75	11

# CED#1 MATERIALS REQUEST GRANT APPLICATION

Date of request: \_\_\_\_\_ County Priority: \_\_\_\_\_  
 County: \_\_\_\_\_ District: \_\_\_\_\_  
 Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_

**DESCRIPTION OF PROJECT:** (describe the location and work to be performed):

\_\_\_\_\_  
 \_\_\_\_\_

Planned month and year of construction: \_\_\_\_\_

**BRIDGE**

Bridge No.: \_\_\_\_\_  
 Span Length: \_\_\_\_\_  
 Bridge Width: \_\_\_\_\_  
 Bridge Type: \_\_\_\_\_

**ROADWAY**

Road No.: \_\_\_\_\_  
 Length : \_\_\_\_\_  
 Width: \_\_\_\_\_  
 Overlay Thickness: \_\_\_\_\_

**MATERIALS REQUESTED:**

\_\_\_\_\_  
 \_\_\_\_\_

**PURPOSE / JUSTIFICATION:**

\_\_\_\_\_  
 \_\_\_\_\_

**ESTIMATED COST OF TOTAL PROJECT:** \_\_\_\_\_

**AMOUNT OF FUNDS REQUESTED FROM CED:** \_\_\_\_\_

**IS ADVANCE FUNDING REQUIRED?**       YES       NO

**PROJECT WILL MEET ODOT FORCE ACCOUNT STANDARDS.**     YES

**ATTACHMENTS REQUIRED:**

BEFORE PICTURES OF PROJECT SITE

PROPOSED PLAN (SKETCH IS ACCEPTABLE)

<b>CIRCUIT ENGINEERING DISTRICT #1</b>
<b>APPROVAL</b>
CED Board Member
CED Approval Date
Check #
Check Rec'd by

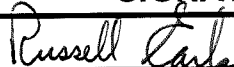





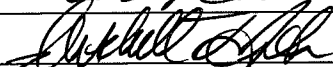


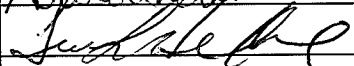
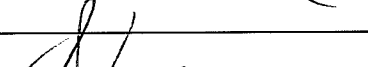
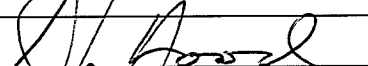
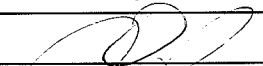
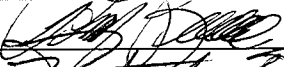
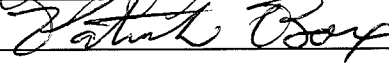

<b>BOARD OF COUNTY COMMISSIONERS</b>
<b>COUNTY, OKLAHOMA</b>
Date
Chairman
Member
Member
Attest: County Clerk

<b>CED#1 CALENDAR OF EVENTS</b>	
<b>DATE</b>	<b>ITEM OF INTEREST</b>
March 10th-11th, 2016	ACCO Safety Meeting
March 24, 2016	CED#1 Meeting, Osage County Fairgrounds, Pawhuska
March 25, 2016	Good Friday Holiday
March 29, 2016	ACCO, SIG/SIF, OCCEDB Board Meeting
March 30th- March 31st, 2016	ACCO Spring Conference
April 27, 2016	ACCO, SIG/SIF, OCCEDB Board Meeting
April 28, 2016	CED#1 Meeting, Rogers State University, Pryor
May 12th-May 13th, 2016	ACCO Safety Meeting
May 25, 2016	ACCO, SIG/SIF, OCCEDB Board Meeting
May 26, 2016	CED#1 Meeting, Cherokee Nation, Siloam Springs
June 23, 2016	CED#1 Warren CAT, Tulsa, Ok
June 29, 2016	ACCO, SIG/SIF, OCCEDB Board Meeting
July 4, 2016	Independence Day
July 27, 2016	OCCEDB Board Meeting
July 28, 2016	CED#1 Meeting, Nowata County Fairgrounds
August 2, 2016	ACCO, SIG/SIF Board Meeting
Aug. 3rd - Aug. 4th, 2016	ACCO Summer Conference
August 25, 2016	CED#1 Meeting, Vista Towers at ShangriLa on Monkey Island
August 31, 2016	ACCO, SIG/SIF, OCCEDB Board Meeting
September 5, 2016	Labor Day Holiday
Sept. 13th-Sept. 15th, 2016	CODA Meeting
September 28, 2016	ACCO, SIG/SIF, OCCEDB Board Meeting
September 29, 2016	CED#1 Meeting, Claremore Conference Center
October 10, 2016	Columbus Day
October 19, 2016	ACCO, SIG/SIF, OCCEDB Board Meeting
October 27, 2016	CED#1 Meeting, Pawnee Nation, Pawnee
November 8, 2016	Election Day
November 8, 2016	ACCO, SIG/SIF Board Meeting
Nov. 9th - Nov. 10th, 2016	ACCO Fall Conference
November 11, 2016	Veteran's Day Holiday
November 17, 2016	CED#1, Craig County Fairgrounds
Nov. 24th- Nov. 25th, 2016	Thanksgiving Holiday
November 30, 2016	OCCEDB Board Meeting
Dec. 1st- Dec. 2nd, 2016	ACCO Safety Meeting
December 14, 2016	ACCO, SIG/SIF, OCCEDB Board Meeting
December 15, 2016	CED#1 Meeting, Ottawa County Annex, Miami
Dec. 26- Dec. 27, 2016	Christmas Holiday

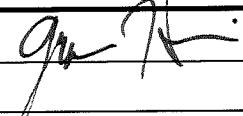
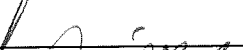



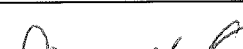

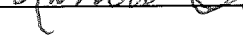
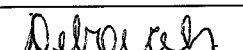
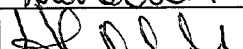
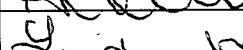
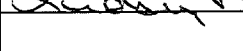

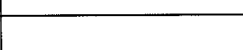
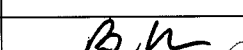
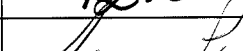

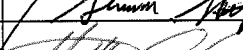


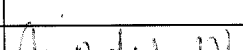
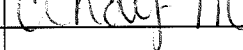
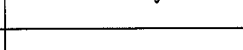
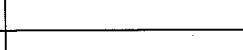



# Circuit Engineering District #1

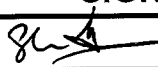
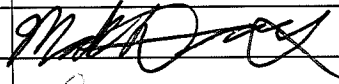
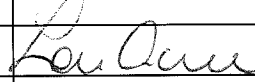
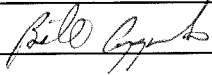

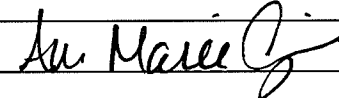
February 25, 2016

ORGANIZATION	NAME	SIGNATURE	EMAIL	PHONE	CELL
Craig County District 1	Lowell Walker		<a href="mailto:lwalkerr66@gmail.com">lwalkerr66@gmail.com</a>	918-256-5487	918-244-0314
Craig County District 2	Hugh Gordon		<a href="mailto:ccd2@ruralinet.net">ccd2@ruralinet.net</a>	918-788-3722	918-244-4193
Craig County District 3	Dan Peetoom		<a href="mailto:Craig3@junct.com">Craig3@junct.com</a>	918-256-6677	
Creek County District 1	Newt Stephens		<a href="mailto:nstephens@creekcountyonline.com">nstephens@creekcountyonline.com</a>	918-224-0278	
Creek County District 2	Rick Stewart			918-352-2691	
Creek County District 3	Lane Whitehouse			918-367-3231	
Delaware County District 1	Doug Smith		<a href="mailto:delcohwy@groveemail.com">delcohwy@groveemail.com</a>	918-786-9774	
Delaware County District 2	Tom Sanders		<a href="mailto:delbarn2@yahoo.com">delbarn2@yahoo.com</a>	918-253-4909	
Delaware County District 3	Marty Kirk			918-326-4733	
Mayes County District 1	Kevin Whiteside		<a href="mailto:mayesdist1@yahoo.com">mayesdist1@yahoo.com</a>	918-785-2449	
Mayes County District 2	Darrell Yoder		<a href="mailto:darrellyoder2@yahoo.com">darrellyoder2@yahoo.com</a>	918-825-0375	918-693-3475
Mayes County District 3	Ryan Ball		<a href="mailto:mayes3@sstelco.com">mayes3@sstelco.com</a>	918-434-5743	
Nowata County District 1	Curtis Barnes			918-273-3881	
Nowata County District 2	Doug Sonenberg		<a href="mailto:nwsonw2@yahoo.com">nwsonw2@yahoo.com</a>	918-468-2369	
Nowata County District 3	Bud Frost		<a href="mailto:nowatacountydistrict3@yahoo.com">nowatacountydistrict3@yahoo.com</a>	918-467-3537	
Osage County District 1	Bob Jackson		<a href="mailto:osagecod1@yahoo.com">osagecod1@yahoo.com</a>	918-287-1570	
Osage County District 2	Scott Hilton		<a href="mailto:osageco2-shilton@att.net">osageco2-shilton@att.net</a>	918-396-2747	918-798-5056
Osage County District 3	Darren McKinney		<a href="mailto:osage3@windstream.net">osage3@windstream.net</a>	918-885-4995	
Ottawa County District 1	John Clarke		<a href="mailto:ottawacountyd1@sbcglobal.net">ottawacountyd1@sbcglobal.net</a>	918-673-1101	918-542-0506
Ottawa County District 2	Gary Wyrick		<a href="mailto:ottawacountyd2@hotmail.com">ottawacountyd2@hotmail.com</a>	918-533-0805	918-533-5997

ORGANIZATION	NAME	SIGNATURE	EMAIL	PHONE	CELL
Ottawa County District 3	Russell Earls		<a href="mailto: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:ddeozier@rogerscounty.org">ddeozier@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	918-440-9991
Washington County District 1	Mitchell Antle		<a href="mailto:mantle@countycourthouse.org">mantle@countycourthouse.org</a>	918-532-4222	
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 Heltcel		<a href="mailto:tommie.heltcel@ads-pipe.com">tommie.heltcel@ads-pipe.com</a>	918-892-0739	
Advanced Workzone	Tommy Wiley		<a href="http://twileyeA1-inc.com">twileyeA1-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	
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@czwqlaw.com">gayla@czwqlaw.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
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