

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

DATE: February 23, 2017  
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 SAM
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. COG 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)
  - 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)
    - i. Discuss advancing lettings and 2018 project lettings
  - f. 2017 STP(BR) Project Status (Attachment 11f)
12. Yearly reminder of swallow bridge netting procedures and time frames.
13. Discussion and possible action on applying for an LTAP intern to work for several counties during the Summer of 2017.
14. Review calendar of events. (Attachment 14)
15. New Business
16. Adjourn

**New Commissioner Training to follow lunch.**

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

DATE: January 26, 2017  
 TIME: 10:00 am  
 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 reported that the meeting was posted in accordance with the Oklahoma Open Meeting Act.*
3. Flag salute and opening prayer  
*-Mitch Antle led the flag salute and Newt Stephens led the opening prayer.*

4. Roll call by Secretary

COUNTY	APPOINTED REP.	PRESENT	ABSENT
CRAIG	Lowell Walker	X	
CREEK	Newt Stephens	X	
DELAWARE	Doug Smith	X	
MAYES	Kevin Whiteside	X	
NOWATA	Doug Sonenberg	X	
OSAGE	Darren McKinney	X	
OTTAWA	Russell Earls (President)	X	
PAWNEE	Charles Brown	X	
ROGERS	Dan DeLozier (Vice-President)	X	
TULSA	Tom Rains	X	
WASHINGTON	Mitch Antle (Sec./Treasurer)	X	

5. Introduction of attendees
6. Presentation by Mead & Hunt  
*-Kim Shannon with Mead & Hunt presented the many different services they offer including Environmental and Design Engineering.*
7. Reading of the minutes and approval or modification thereof. (Attachment 7)  
*-Lowell Walker made a motion to approve the minutes as presented; Dan DeLozier seconded.*  
*Roll call vote:*

COUNTY	APPOINTED REP	YES	NO
CRAIG	Lowell Walker	X	
CREEK	Newt Stephens	X	
DELAWARE	Doug Smith	X	
MAYES	Kevin Whiteside	X	
NOWATA	Doug Sonenberg	X	
OSAGE	Darren McKinney	X	
OTTAWA	Russell Earls	X	
PAWNEE	Charles Brown	X	
ROGERS	Dan DeLozier	X	
TULSA	Tom Rains	X	

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WASHINGTON	Mitch Antle	X	
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*-Motion carried.*

8. Acknowledge receipt of incoming correspondence.  
*-Mr. Earls reported that a handout received from Bruce Martin with ODOT Division 8 is included in the packet and will be discussed under item 10d.*
9. Discussion and acceptance of the Treasurer's Report. (Attachment 9)  
*- The previous balance was \$136,600.51, and the current balance is \$181,088.89.*

*-Payments since last meeting:*

1/4/2017	Ck 10290	Guy Engineering - Program Management	\$9,975.00
1/4/2017	Ck 10290	Guy Engineering – Comm. Mtgs. Hourly	\$245.98
1/4/2017	Ck 10290	Guy Engineering – New Comm. Training	\$564.47

*- Credits since last meeting:*

1/26/2017	Statewide Circuit CED Revolv.	\$55,273.83
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*-Lowell Walker made a motion to approve the report as presented; Doug Smith seconded.*

*Roll call vote:*

COUNTY	APPOINTED REP	YES	NO
CRAIG	Lowell Walker	X	
CREEK	Newt Stephens	X	
DELAWARE	Doug Smith	X	
MAYES	Kevin Whiteside	X	
NOWATA	Doug Sonenberg	X	
OSAGE	Darren McKinney	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  
*-Representative Travis Dunlap spoke briefly about issues affecting the legislature this year. He also mentioned that the Sooner Poll that recently came out listed Transportation as the #2 issue in the state.*
  - b. Tribal Representatives  
*-Rob Endicott with the Cherokee Nation reported that there are new regulations for the Tribal Transportation Program and that there are changes specifically dealing with road inventory. If a county has an unopened section line on the Nation's road inventory, it is called a proposed road. And, if there is no justification for this road to be on the Nation's inventory such as the Eight Year Construction Plan, it will fall off the road inventory. The Cherokee Nation plan currently has 16 proposed routes. If they need to be kept, a number of items will need to be completed by the counties to justify them, such as a public hearing, etc. Also, low water crossings were placed the on Nation's inventory as proposed bridges but will be revised to be road sections instead.*  
*-Mr. Endicott gave a number of project updates. Bridge #27 in Delaware County is under construction. Bridge #84 in Washington County is pending Notice to Proceed. Craig County Projects NS-4340 and NS-4410 Roads are in right-of-way*

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acquisition. Delaware County Projects Kenwood Road is complete, and Leach-Kenwood Road is under construction.

-Mr. Endicott also mentioned that Senator Lankford has said he is making an issue of American Burying Beetles and is trying to have them removed from the endangered species list. -Mr. Endicott also discussed the concern for projects if state transportation funds are cut. He mentioned that CIRB and ODOT Transportation funds are one of the few funds that have tribal matching associated with them, so if they are reduced, that will affect the Tribe's ability to use their funds as well. He estimated that 10%-15% of the budgets could be affected if CIRB is cut, which is roughly \$10-\$15 million from every \$100 million in project funds.

c. COG Representatives

-Debbie McGlasson with Grand Gateway Regional Transportation Planning Organization provided a quick update on the statewide freight plan. She said that it is underway. Also, all states receive federal money in they have a plan in place, so ODOT has a goal of being done at the end of the year. If the plan is in place by that time, Oklahoma could receive \$102 million. Ms. McGlasson also mentioned that they will be working toward applying later this year for a portion of the \$900 million competitive grant through the FASTLANE funding.

-Ms. McGlasson also reported that the long range transportation plan for Rogers County has been started and a template is ready to be approved.

d. ODOT

- Local Government

-James Pruett with ODOT Local Government reported that Br. #16 Wolf Creek in Delaware County and Br #85 Trib to Seminole Creek in Rogers County let for construction in January. Mr. Pruett also announced that John Kenerson is now clearing right of way for the entire state. Mr. Pruett also encouraged commissioners to keep track of the status of the right of way and utility funds. If any commissioner has a question, they can contact him.

- Division 8

-Bruce Martin with ODOT Division 8 reported that there is an Emergency Relief (ER) program class scheduled for March 14<sup>th</sup> from 8:30am – 1:30 pm. If anyone is interested in attending, please RSVP to him at [bmartin@odot.org](mailto:bmartin@odot.org) or Megan Douglas at [Megan@quyengr.com](mailto:Megan@quyengr.com).

-Matt Casillas reported that the Sandy Soil permit document between ODOT and the Osage Nation received a favorable review by both ODOT and the Osage Nation and was now sent for review by the Bureau of Indian Affairs. They are optimistic it will be approved and adopted very soon.

e. OCCEDB

-Randy Robinson with OCCEDB reported that OCCEDB met on January 25<sup>th</sup>. He also reported that at the CODA Conference in February there will be a breakout on legislation and project steps. He will also talk about how to use the State Treasurer's website.

f. ACCO / SIG-SIF / Legislative

-Randy Robinson reported that over 2,000 bills were filed, which is about average. He went over a list of bills that directly affect county government.

- Mike Dunlap explained for the new commissioners how the CAB self-insurance works. Mr. Dunlap then reported that financials are solid and that they would be offering Mike Turpin the position of legal counsel for ACCO/ SIG-SIF.

g. County Advisory Board (CAB)

- Ryan Ball reported that January 19<sup>th</sup> was the deadline for Revolving Fund purchase changes. He reminded everyone that if they are buying used equipment, they must still go through the equipment bidding process unless the equipment is available on state bid. The next CAB meeting will be at the CODA Conference on

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*February 7<sup>th</sup>.*

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

- a. Emergency Transportation Revolving (ETR) Fund (Attachment 11a)  
*-Mr. Blickensderfer reported that no new requests were received. He asked that if any county needs any funds for a project that they contact him or Megan Douglas and they will try and assist in borrowing funds from other CEDs.*
- b. Surface Transportation Program (STP) (Attachment 11b)  
*-Mr. Blickensderfer reminded Delaware County that their project needs to be ready to let in November of this year.*
- c. Material Request Program (MRP) (Attachment 11c)  
*-Mr. Blickensderfer reported that there were enough funds available to fund a request. After discussion of the projects that are awaiting funding, the board chose to take no action at this time.*
- d. Used Beam Program (Attachment 11d)
  - i. New Tulsa County Beams Inventoried  
*-Aaron Peck with Guy Engineering reported that they had recently inventoried new beams at the Tulsa County yard and that there are 150 beams 30 in tall and 40 ft long. There are also 20 beams 36 in tall and 27 beams 33 in tall.*
  - ii. CED #2 Request for Beams  
*-Mr. Peck also informed the board that CED #2 has requested 12- 70 ft beams. If CED #1 approves this request, they will still have 8 left in stock. The 70 ft beams were given to CED #1 by Tulsa County. Doug Smith made a motion to approve transferring 12- 70 ft beams to CED #2; Dan DeLozier seconded. Roll call vote:*

COUNTY	APPOINTED REP	YES	NO
CRAIG	Lowell Walker	X	
CREEK	Newt Stephens	X	
DELAWARE	Doug Smith	X	
MAYES	Kevin Whiteside	X	
NOWATA	Doug Sonenberg	X	
OSAGE	Darren McKinney	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 (Attachment 11e)  
*-Mr. Blickensderfer reported that everything on the plans balanced, and all approved 8 year plans have been approved and are on the CED #1 website.*
- f. 2017 STP(BR) Project Status (Attachment 11f)  
*-Mr. Blickensderfer stated that all of CED #1's BR money has been allocated and should be exhausted in March.*

12. Review calendar of events. (Attachment 12)

*-The February Meeting will be held at Tri County Tech Center in Bartlesville, OK, and new Commissioner training will follow the meeting.*

13. New Business

*-There was no new business to discuss.*

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14. Adjourn

*-Lowell Walker made a motion to adjourn the meeting and Dan DeLozier seconded. Roll call vote:*

COUNTY	APPOINTED REP	YES	NO
CRAIG	Lowell Walker	X	
CREEK	Newt Stephens	X	
DELAWARE	Doug Smith	X	
MAYES	Kevin Whiteside	X	
NOWATA	Doug Sonenberg	X	
OSAGE	Darren McKinney	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

Date	Check #	Payee	Description	Debit	Credit
8/31/2016		Statewide Circuit CED Revolv.	Disbursement		59,932.45
9/5/2016	10284	Guy Engineering Services	Project Management	9,975.00	
9/5/2016	10284	Guy Engineering Services	Project Scoping- Hourly	130.72	
9/5/2016	10284	Guy Engineering Services	Used Beam Program	100.50	
9/26/2016		Statewide Circuit CED Revolv.	Disbursement		28,798.61
9/29/2016	10285	Delaware County, D2	Materials Request Grant	50,000.00	
9/29/2016	10286	Washington County, D2	Materials Request Grant	50,000.00	
10/6/2016	10287	Guy Engineering Services	Program Mangement	9,975.00	
10/27/2016		Statewide Circuit CED Revolv.	Disbursement		27,802.67
11/15/2016	10288	Guy Engineering Services	Project Management	9,975.00	
12/7/2016		OCCEDB Auction	McAlester Auction		4,035.88
12/7/2016		Statewide Circuit CED Revolv.	Disbursement		28,081.33
12/13/2016	10289	Guy Engineering Services	Project Management	9,975.00	
1/4/2017	10290	Guy Engineering Services	Committee Mtgs- Hourly	245.98	
1/4/2017	10290	Guy Engineering Services	New Commissioner	564.47	
1/4/2017	10290	Guy Engineering Services	Project Management	9,975.00	
1/26/2017		Statewide Circuit CED Revolv.	Dec & Jan Disbursement		55,273.83
2/3/2017		Guy Engineering Services	Project Management	9,975.00	
2/3/2017		Guy Engineering Services	Used Beam Program	3,478.70	
2/3/2017		Guy Engineering Services	Commissioner Training	874.02	
					<b>166,761.17</b>



February 3, 2017

Circuit Engineering District 1  
Attn: Commissioner Mitch Antle  
371 W. Weldon  
Copan, OK 74022

**RE: Engineering Contract for Program Management Services**

Dear Commissioner Antle:

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, 2017. The total amount due is \$14,327.72.

Program Management Services included (\$ 9,975.00):

- ✓ Attended and prepared meeting agenda/notice and transmitted to counties and other interested parties for CED meeting on January 26 in Creek County
- ✓ Attended OCCEDB and ACCO board meeting in Oklahoma City on January 25.
- ✓ Updated website with meeting information and additional resources
- ✓ Final 8 Yr Plan edits, signed, distributed and updated website

Used Beam Program (\$3,478.70):

- ✓ Inventoried 200+ beams from US-169 and 23<sup>rd</sup> St projects
- ✓ Added beams to tracking spreadsheet
- ✓ Verified beam lengths and sizes

Commission Training (\$874.02):

- ✓ Update sections of the training material
- ✓ Review new commissioner packet
- ✓ Worked on updating the new commissioner training book

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

Best regards,

John Blickensderfer, PE, CFM, LSI  
President

Enclosure



# GUY ENGINEERING

10759 E Admiral Pl  
Tulsa, OK 74116-3012  
Tel: (918) 437-0282 Fax: (918) 437-0455  
[www.GUYengr.com](http://www.GUYengr.com)

## Invoice

**Circuit Engineering District No. 1**  
**Attn: Commissioner Mitch Antle**  
**Washington County Commission**  
**371 W Weldon**  
**Copan, OK 74022**

Invoice Date: **3-Feb-17**  
Invoice Num: **1028-Y11-07**  
Billing Through: **31-Jan-17**

FY 2016-2017

Phase	Contract Amount	Invoice #	Previously Billed	Amount Due
<b>Program Management Services</b>	\$119,700.00	7 of 12	\$59,850.00	<b>\$9,975.00</b>

### Used Beam Program

Date	Employee	Classification	Description of Work Performed	Hours/ Units	Rate	Amount
1/20/2017	Aaron	Sr PE I:	Inventory of Beams in Tulsa Yard: Determine 23rd	0.50	\$130.72	\$65.36
1/3/2017	Aaron	Sr PE I:	Inventory & Catalog Beams in Tulsa Yard - Setup & Discussion w/ Jack	1.00	\$130.72	\$130.72
1/23/2017	Aaron	Sr PE I:	Inventory of Tulsa Yard: Review of Existing 23rd Street Bridge Plans for Beam Weights & Sizes	0.50	\$130.72	\$65.36
1/6/2017	Andres	CAD Tech II:	Inventoried and inspected rolled beams	3.00	\$73.49	\$220.47
1/31/2017	Andres	CAD Tech II:	Inventoried and inspected rolled beams	4.00	\$73.49	\$293.96
1/5/2017	Andres	CAD Tech II:	Inventoried and inspected rolled beams	7.50	\$73.49	\$551.18
1/4/2017	Andres	CAD Tech II:	Inventoried and inspected rolled beams	7.50	\$73.49	\$551.18
1/6/2017	Jack	Field Data Coll:	Catalog and Inventory beams in Tulsa yard	2.00	\$57.16	\$114.32
1/31/2017	Jack	Field Data Coll:	Inventory 23rd and Duck Creek beams in Tulsa yard. Input information into excel	5.00	\$57.16	\$285.80
1/24/2017	Jack	Field Data Coll:	Added new beams from Tulsa Yard into Spreadsheet	3.50	\$57.16	\$200.06
1/23/2017	Jack	Field Data Coll:	Review beam plans with AP	0.25	\$57.16	\$14.29
1/5/2017	Jack	Field Data Coll:	Catalog and Inventory beams in Tulsa yard	6.00	\$57.16	\$342.96
1/4/2017	Jack	Field Data Coll:	Catalog and Inventory beams in Tulsa yard	9.00	\$57.16	\$514.44
1/3/2017	Jack	Field Data Coll:	Catalog and Inventory beams in Tulsa yard	2.25	\$57.16	\$128.61
						<b>3,478.70</b>

### Commissioner Training

Date	Employee	Classification	Description of Work Performed	Hours /Units	Rate	Amount
1/27/2017	John B	Princ Engr:	prep for new commr trng	0.25	\$194.99	\$48.75
1/30/2017	John B	Princ Engr:	new commr trng slide show review	1.25	\$194.99	\$243.74
1/25/2017	John B	Princ Engr:	prep for new commr trng	1.00	\$194.99	\$194.99
1/17/2017	Megan	Proj Mgmt Coord:	Finalized draft book for JB's review	2.00	\$70.28	\$140.56
1/10/2017	Megan	Proj Mgmt Coord:	Reviewed New Commissioner Training Books	0.50	\$70.28	\$35.14
1/16/2017	Megan	Proj Mgmt Coord:	Worked on updating the tabs and book layout	2.00	\$70.28	\$140.56
1/26/2017	Megan	Proj Mgmt Coord:	Looked at Blick's markups and reorganized/edited pwpt for review	1.00	\$70.28	\$70.28
						<b>874.02</b>
<b>Total Amount Due:</b>						<b>\$14,327.72</b>

  
John E. Blickensderfer, PE, President

2/3/2017  
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	Xmtid to OCCEDB	Anticipated Reimbursement Date	Funds Repaid	Cumulative Balance	
1	Mayes	2	428 Rd	Bridge	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	Osage	1	Old Hwy 99	Road	ETRCR1-57-1(02)09	26987(04)		\$ 369,950	\$ 369,950	CBRI	1/29/2009	1/29/2009	n/a	\$ 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	\$ 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	\$ 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-2-11-1(01)09 ETRCR-2-11-1(02)09 ETRCR-2-11-2(03)09					\$ 56,232	\$ 56,232	--	5/14/2009	RR?	n/a	\$ 56,232	\$ 3,571,428	
9	Pawnee	2	Old NBI 05263	Road	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 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	ETRCB1-59-3(03)10		YES	\$ 870,000	\$ 870,000	CBRI	11/13/2009	11/13/2009	April 2011	N/A	\$ 870,000	\$ 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	11/13/2009	11/13/2009	11-2010	12/6/2010	\$ 285,000	\$ 3,571,428
17	Nowata	2	BR #29 California Creek	Bridge	ETRCB1-59-2(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	12/6/2012	12/7/2012	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	12/6/2012	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	12/7/2010	1/31/2011	6-30-2013	2/19/2013	\$ 500,000	\$ 3,571,428
22	Osage	3	Hollandia Ave	Road	ETRCR1-57-3(07)12	N/A	N/A	\$ 80,000	\$ 80,000	CBRI	9/29/2011	9/29/2011	6-30-2013	13-May	\$ 80,000	\$ 3,571,428
16a	Pawnee	1	NBI 04727	Bridges	ETRCB1-59-1(03)10	N/A	N/A	\$ 30,000	\$ 30,000	County Funds	4/29/2010	5/1/2010	6-30-2013	13-May	\$ 30,000	\$ 3,571,428
16b	Pawnee	1	NBI 06811	Bridges	ETRCB1-59-1(04)10	N/A	N/A	\$ 25,000	\$ 25,000	County Funds	4/29/2010	5/1/2010	6-30-2013	13-May	\$ 25,000	\$ 3,571,428
21	Mayes	2	Murphy Road to Spring 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	Osage	3	177th W. Ave.	Road	ETRCR1-57-3(08)12	N/A	N/A	\$ 110,000	\$ 110,000	CBRI	9/29/2011	9/29/2011	6-30-2014	13-Dec	\$ 110,000	\$ 3,571,428
31	Alfalfa	CED8	Lambert	Road	N/A	24832(08)	N/A	\$ 350,000	\$ 350,000	CIRB	12/12/2013	12/12/2013	6-30-2014	14-Feb	\$ 350,000	\$ 3,571,428
32	Woodward	CED8	Quinlan	Road	N/A	27106(04)	N/A	\$ 350,000	\$ 350,000	CIRB	12/12/2013	12/12/2013	6-30-2014	14-Feb	\$ 350,000	\$ 3,571,428

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

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
24	Osage	3	Chickasaw Road	Road	ETRCR1-57-3(09)12	N/A	N/A	\$ 110,000	\$ 110,000	CBRI	9/29/2011	9/29/2011	6-30-2014	\$	\$ 3,571,428
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	\$	\$ 3,571,428
NEW BALANCE DUE TO LEGISLATIVE ACTION FOR FY 2015 STATE BUDGETING, CED#1 LOSING \$1,371,426															
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	\$	\$ 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	\$	\$ 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	\$	\$ 2,200,002
41	GED#6		GED#6	Road				\$ 100,000		ETR-Repayment	9/25/2014				\$ 2,200,002
30	Mayes	2	South 437 & Old 33 Hwy	Road	ETRCR1-49-2(03)14	N/A	N/A	\$ 630,000	\$ 630,000	Tribal	7/25/2013	7/30/2013	8/2014	\$	\$ 2,200,002
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	\$	\$ 2,200,002
42	GED		ABB					\$ 700,000	\$ 700,000	CBRI/CIRB					\$ 2,200,002
33	Delaware	3	NB1 09401	Bridge	ETRCB1-21-3(05)14	N/A	N/A	\$ 90,000	\$ 90,000	Tribal	1/23/2014	1/23/2014	July 2016	\$	\$ 2,200,002
34	Delaware	3	NB1 03179	Bridge	ETRCB1-21-3(05)14	N/A	N/A	\$ 20,000	\$ 20,000	CBRI	1/23/2014	1/23/2014	July 2016	\$	\$ 2,200,002
40	Creek	2	Loan from CED#7	Road	ETRCR1-19-2(01)15	N/A	N/A	\$	\$ 12,000				Dec-15	\$	\$ 2,200,002
49	CED#5		Loan from CED#5	Road		N/A	N/A	\$	\$ 200,000	CED5	9/24/2015	9/29/2015	Dec-2015	\$	\$ 2,200,002
48	Rogers	3	Catoosa/Verdigris Microsurface	Road	ETRCR1-66-3(05)16	N/A	N/A	\$ 200,000	\$ 200,000	Local	9/24/2015	9/29/2015	Dec-2015	\$	\$ 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	\$	\$ 2,200,002
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	\$	\$ 2,200,002
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	\$	\$ 2,200,002
45	Mayes	1	N4380 Culverts & Rd	Road	ETRCB1-49-1(01)16	N/A	N/A	\$ 80,000	\$ 80,000	FHWA	7/30/2015	7/30/2015	June 2016	\$	\$ 2,200,002
51	Delaware	2	S 700 Rd	Roadway	ETRCR1-21-2(11)16	N/A	N/A	\$ 8,814	\$ 8,814	FHWA/FEMA	2/25/2016	2/26/2015	June 2017	\$	\$ 2,200,002
53	Delaware	2	Old Hwy 20	Roadway	ETRCR1-21-2(13)17	N/A	N/A	\$ 59,266	\$ 16,186	Tribal/CBRI	7/28/2016	8/12/2016	October 2016	\$	\$ 2,200,002
54	Delaware	2	Tincup Rd	Roadway	ETRCR1-21-2(14)17	N/A	N/A	\$ 134,000	\$ 125,000	Tribal/CBRI	7/28/2016	8/12/2016	October 2016	\$	\$ 2,200,002
57	CED#6		Loan from CED#6			N/A	N/A	\$	\$ 79,000	CBRI/CIRB	9/29/2016	10/6/2016	August 2017	\$	\$ 2,200,002
44	Tulsa	3	Posey Creek	Bridge	ETRCB1-72-3(01)16	28763	N/A	\$ 445,000	\$ 85,000	CIRB	7/30/2015	7/30/2015	June 2017	\$	\$ 2,200,002
<b>PROJECTS COMPLETED AND PAID BACK =</b>														<b>\$ 8,762,758</b>	

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	Xmtid to OCCEDB	Anticipated Reimbursement Date	Funds Repaid	Cumulative Balance
36	Ottawa	2	Overlays	Roadway	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 2017		\$ 1,891,787
37	Ottawa	3	Overlays	Roadway	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 2017	Jul-15	\$ 1,598,572
38	Delaware	3	New Life Ranch Road	Roadway	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 2017		\$ 1,103,419
43	Craig	1&3	White Oak Rd	Roadway	ETRCR1-18-13(01)15	30195	N/A	\$ 300,000	\$ 300,000	CIRB	6/25/2015	6/25/2015	April 2017		\$ 803,419
48	Osage	2	W. 103rd St. N.	Roadway	ETRCR1-57-2(12)16	N/A	N/A	\$ 100,000	\$ 100,000	CBRI	2/25/2016	2/26/2016	June 2018		\$ 703,419
49	Osage	2	W. 133rd St. N.	Roadway	ETRCR1-57-2(13)16	N/A	N/A	\$ 100,000	\$ 100,000	CBRI	2/25/2016	2/26/2016	June 2018		\$ 603,419
50	Delaware	1	NBI 20247	Bridge	ETRCR1-21-1(12)16	N/A	N/A	\$ 110,000	\$ 110,000	CIRB/ER	2/25/2016	2/26/2016	February 2017		\$ 493,419
52	Ottawa	3	CNG Truck	Roadway	ETRCB1-28-3-(10)16	N/A	N/A	\$ 27,000	\$ 27,000	CBRI	3/24/2016	3/28/2016	June 2017		\$ 466,419
55	Delaware	1	NBI 30806	Bridge	ETRCB1-21-1(15)17	28532	N/A	\$ 900,000	\$ 110,000	CIRB	8/25/2016	8/25/2016	June 2017		\$ 356,419
56	Rogers	3	Microsurfacing Rds	Roadway	ETRCR1-66-3(06)17	N/A	N/A	\$ 200,000	\$ 200,000	CBRI	9/29/2016	10/6/2016	August 2017		\$ 156,419
57	Delaware	3	Copeland- RW	Roadway	ETRCR1-21-3(16)17	29896	N/A	\$ 700,000	\$ 75,000	CIRB	11/17/2016	11/22/2016	June 2017		\$ 81,419
58	Delaware	3	Shackelford- RW	Roadway	ETRCR1-21-3(17)17	29897	N/A	\$ 900,000	\$ 75,000	CIRB	11/17/2016	11/22/2016	June 2017		\$ 6,419
<b>CURRENT PROJECTS =</b>									<b>\$ 2,208,583.47</b>						

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

STP FUNDS

County	Project	Project Number	Job Piece	Estimate	STP Funds	Difference	Status	TOTAL STP
								\$ 10,851,935.00
<b>2009</b>								
Pawnee D2	Skedee Road	STP-159C(080)CO	24374(04)	\$ 1,058,731	\$ 846,495	\$ 212,236	Construction Completed	\$ 846,495.00
<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	\$ 1,030,000	\$ 2,024,779	Construction Completed	\$ 1,030,000
<b>2012</b>								
Delaware D3	Old Hwy 33	STP-121C(152)CO	28320(04)	\$ 585,903	\$ 422,069	\$ 163,834	Construction Completed	\$ 1,307,273
Ottawa D1	Quapaw to Peoria Overlay	STP-158D(193)CO	28476(04)	\$ 1,191,185	\$ 885,204	\$ 305,981	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	\$ 1,142,850	\$ 757,150	Let June 2015 for \$2,230,907.45 Construction Underway	\$ 1,142,850
<b>2016</b>								
Rogers D2	N. 193rd E. Ave.	STP-166C(244)CO	26988(04)	\$ 2,050,650	\$ 1,000,000	\$ 1,050,650	Let April 2016 for \$3,970,132.62	\$ 1,000,000
<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		8/20/2008	N/A	10014	8/20/08		
3	3	3	1	Delaware	1&3	Replace culverts w/ BR	N/A							\$150,000		8/20/2008	N/A	10015	8/20/08		
4	4	4	1	Nowata	3	Replace BR w/ RCB	NBI 03596; Local 51	33/1'	15'	CONC	E16 at N422	22'	6 miles	\$49,325		8/20/2008	N/A	10016	8/20/08		
5	5	5	1	Creek	1	Replace BR w/ RCB	NS889.75							\$50,000		8/20/2008	N/A	10017	8/20/08		
6	6	6	1	Ottawa	3	Replace LWC w/ RCB	159	80'	18'	Box	NS 580	26'	1 mile	\$125,000		1/29/2009	N/A	10032	1/29/09		
7	3	7	2	Delaware	2	Overlay					E340 & E 350	20'	1 mile	\$61,855		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		3/13/09	N/A	10043	7/1/09		
42	4	-	2	Mayes	4	Oil-and-Chip Seal	VOIDED AT 9-29-09 MTG - REPLACED WITH #17				N428-B44-W260-W370	24'	2-miles	\$79,000	\$0	4/27/09	X	X	X		
10	3	10	3	Delaware	3	Overlay	N/A				CR660	20'	0.6	\$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		3/31/09	10/21/2009	10055	1/20/10		
17	1	12	2	Mayes	1	Gabion Baskets or RipRap	65	90.9	23.5	stringer/girder				\$100,000		8/31/09	9/29/2009	10081	9/2/10		
11	2	13	2	Craig	3	Oil and Chip Seal					MC 1866C	24'	4 miles	\$150,000		4/6/09	10/21/2009	10082	9/2/10		
13	1	14	3	Mayes	2	Triple Seal and Chip					S 430 W 530-540	24'	1 mile	\$50,000		5/4/09	10/21/2009	10085	10/29/10		
14	6	15	2	Nowata	3	2 retain walls & culvert					E13, N414	30'	50'	\$50,000		5/11/09	10/21/2009	10086	10/29/10		
15	4	16	3	Ottawa	2	Replace bridge	125							\$80,000		10/5/09	8/19/2009	10089	12/1/10		
16	2	17	3	Craig	2	Overlay					EW240 & NS4400	20'	3 miles	\$236,544		no date	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	22'	9 miles	\$114,320		12/6/10	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		1/11/11	1/27/2011	10101	3/24/11		
20	5	20	3	Pawnee	1	Rework road surface & chip and seal					EW 5400	24'	3 miles	\$100,000		2/28/11	4/28/2011	10103	4/28/11		
22	6	21	3	Nowata	1	Replace short span bridge	new	20'	24'	Box	EW 2250	24'	600'	\$50,000		5/2/11	4/28/2011	10104	4/28/11		
21	11	22	1	Tulsa	2	Traffic Signal at W. 41st St. & 65th West Ave.								\$125,000		4/4/11	4/28/2011	10112	7/28/11		
23	8	23	1	Osage	3	Overlay					CR 1501	24'	0.8	\$100,000		5/31/11	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		2/6/12	2/23/2012	10129	2/23/12		
29	3	25	4	Delaware	2	Asphalt Overlay E-346					EW 346	20'	3/4 mile	\$53,000		2/21/12	2/23/2012	10128	2/23/12		
26	10	26	1	Washington	3	Keeler Creek	95	123	27	PC Beam				\$610,000		12/19/11	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	24	57	\$185,000		3/5/12	3/21/2012	10133	3/21/12		
25	10	28	2	Washington	2	Replace Bridge	57	TBD	TBD	TBD				\$350,000		5/31/11	6/23/2011	10138	4/26/12		
27	7	29	1	Rogers	2	Culverts					Various			\$220,000		7/25/11	2/23/2012	10139	4/26/12		
31	1	31	4	Mayes	1	Replace Bridge	43	24'	30'	Steel Stringer	N433	30ft	24ft	\$70,000		4/2/12	4/26/2012	10137	4/26/12		
24	10	27	3	Washington	1	Overlay					Copan Area	0.5	20'	\$50,000		5/31/11	6/23/2011	10144	5/24/12		
32	1	32	5	Mayes	2	Roadway Oil & Chip					W 540	20'	2mi.	\$50,000		4/16/12	4/26/2012	10143	5/24/12		
33	4	33	4	Ottawa	3	Overlay E. 230 rd					E280 Rd	22'	0.25 mi	\$50,000		5/7/12	5/24/2012	10150	7/26/12		
34	5	34	4	Pawnee	3	Chip/Seal Rd 37000					37000	24'	2.5mi	\$68,550		7/9/12	7/26/2012	10151	7/26/12		
35	7	35	3	Rogers	1	BR#71 Sweetwater Creek	71	90	26ft	Used Beam	N4150	26	1000	\$100,000		9/24/12	9/27/2012	10162	9/27/12		
36	4	36	5	Ottawa	1	Drainage improvements								\$77,500		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		10/15/12	10/25/2012	10168	12/13/12		
38	2	38	4	Craig	2	Asphalt Overlay CR E150 Rd					EW 150	22'	4 mi	\$389,973		11/13/12	11/29/2012	10172	1/31/13		

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							
39	8	39	2	Osage	2	Replace cross drains & asphalt overlay 1.2 miles					36th St. N.	1.2	24		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					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					4/9/13	4/25/2013	4/25/2013	10179	4/25/13
42	1	42	6	Mayes	3	Br#101	101	94	30	Slab Span					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	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'		5/20/13	5/23/2013	6/20/2013	10187	6/20/13
53	6	53	7	Ottawa	2	Replace Br #181	37	35.1	19.6	Temp Struct.					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					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'		5/20/13	6/20/2013	8/29/2013	10192	8/29/13
52	1	52	4	Nowata	3	Upgrade of low water crossings									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"		5/20/13	6/20/2013	1/23/2014	10203	1/24/2014
48	3	48	9	Mayes-	3	Br #83 Saline Creek - Protection	84	26'	26'	I-Beam				\$0	5/20/13	5/23/2013	2/27/2014	10206	2/27/2014
50	2	50	6	Craig	3	310 RD					310	6 mi	21'		5/20/13	6/20/2013	2/27/2014	10207	2/28/2014
51	3	51	7	Delaware	2	2.8 Miles of Chipseal on S575					S575	2.8 mi	20'		6/11/13	6/20/2013	3/20/2014	10211	3/20/2014
56	11	56	2	Tulsa	1	Traffic Signal E 91st & Garnett					E0680				3/3/14	3/20/2014	6/19/2014	10219	6/19/2014
54	3	54	8	Delaware	3	Mill & Chip & Seal 1.65 Miles of S710					S710	1.65	22	1 lift	2/10/14	2/27/2014	8/28/2014	10227	8/28/2014
44	8	44	3	Osage	2	Bridge and Culverts on Oak St.	245	21	19.7	RCB	Oak St				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	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"	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"	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					12/8/14	12/11/2014	12/11/2014	10238	12/11/2014
60	11	60	3	Tulsa	1	Signals @ 76th and Sheridan									12/15/14	1/29/2015	1/29/2015	20140	2/26/2015
63	1	61	5	Nowata	2	Multiple									1/22/15	1/29/2015	1/29/2015	20141	2/26/2015
64	3	62	9	Mayes-	4	Reconstruct Br 26 or 38	26	20	20	Concrete Slab				\$0	4/12/15	4/29/2015			
64	7	64	4	Rogers	3	Replace RCB on Pecan St.		30'	62'	RCB					2/23/15	2/26/2015	5/28/2015	10246	5/28/2015
70	8	70	9	Mayes	1&2	Replace Br#88 & 105	38 & 105	20', 22'	19', 16'	RCB, Culvert					5/11/15	5/28/2015	5/28/2015	10247	5/28/2015
66	8	66	4	Osage	3	Pond Dr. and Timberlake Ridge Overlay					Pond/ Timberlake	1337 ft/ 3540 ft	26'	2 in	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	1/20/2015	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	5/18/15	5/28/2015	10/29/2015	10261	10/29/2015
69	2	69	7	Craig	2	Purchase of a new loader									3/30/15	4/16/2015	1/28/2016	10268	1/28/2016
65	9	65	7	Creek	2	Replace NBI 04417		30	19'7"	I-Beam Span					2/26/2015	2/26/2015	5/26/2016	10276	5/27/2016
75	3	74	11	Delaware	2	S 595 & E 293 Overlay/Fog Seal/Patch					S 595 & E 293	1+ mi	21'	2in	5/18/15	5/28/2015	9/29/2016	10285	9/29/2016
77	10	76	5	Washington	2	Chip & Seal Rd 2100					2100	2.5 mi.	21'		9/8/15	10/29/2015	9/29/2016	10286	9/29/2016

Projects funded: \$3,284,836

**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			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						
67	8	67	6	Osage	1	CR 2680 Recycle and Chip					CR 2680	1.6 miles	24'	1.25 in	3/23/15	3/26/2015		
68	8	68	7	Osage	3	Repair and Overlay					Diamond/West Wind	1522 ft/1435 ft	26'	2 in	3/23/15	3/26/2015		
71	6	71	8	Ottawa	2	Overlay 160 Rd					160	1 mi.	24'	2 in	6/3/15	5/28/2015		
72	6	72	9	Ottawa	2	Overlay 642 Rd					642	1 mi.	24'	2 in	6/3/15	5/28/2015		
73	6	73	10	Ottawa	3	Overlay 230Rd.					230	.5 mi.	24'	2 in	6/3/15	5/28/2015		
76	6	75	11	Ottawa	1	Overlay E 60 Rd					E60	1 mi.	23'	2.5in-3in	7/13/15	7/30/2015		
78	9	77	8	Creek	2	Chip & Seal 161st St.					St161st St	1 mi.	20'	1 in	1/19/16	1/28/2016		

**Projects ready for funding: \$350,000**

- Selection policy adopted March 2016:**
1. County Classification Designation Order.
  2. Number of Grants each county has received.
  3. Immediate need of the project.

**CURRENT PROJECTS AWAITING FUNDING**

2017 Co. Class. Order	COUNTY	# of funded Requests	FUNDED TO DATE	# of Pending Requests	Pending Amount Requested
11	TULSA	3	\$150,000		
8	OSAGE	5	\$225,000	2	\$ 100,000
3	PAWNEE	5	\$250,000		
7	ROGERS	4	\$200,000		
10	WASHINGTON	5	\$250,000		
2	NOWATA	5	\$249,325		
1	CRAIG	7	\$350,000		
6	OTTAWA	7	\$325,000	4	\$ 200,000
9	CREEK	7	\$350,000	1	\$ 50,000
4	MAYES	9	\$450,000		
5	DELAWARE	11	\$485,511		
	<b>TOTAL</b>	<b>68</b>	<b>\$3,284,836</b>	<b>7</b>	<b>\$ 350,000</b>

CED#1 USED BEAM REQUEST PROGRAM

REQUEST #	COUNTRY	COUNTRY PRIORITY	COUNTY	District	NBI #	Description of Project	Crosstown or Other	CIRB or Force Account	Anticipated Construction Year	Clear RdwY	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'	6/21/2012	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 181	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 190 over Unnamed Creek	Other	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 156 over Saunders Creek	X-Town	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	New Br over Bee Creek on 200Rd	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	--	Br 37 Cedar Crk on Rd 405	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	CED#2 Beams (3 projects)	Other	CIRB	2015	26'	5	50'	50	4/10/2012	12/13/2012	4	64' 10"	6/1/2015	Bridge is complete
						Br 44 Replace temp. structure Removed from PONTIS	Other	FA	2017		12	70+		1/25/2017	1/26/2017	12	70+	2/15/2017	Transferred Beams to CED2
16	5	3	Pawnee	2		Br 86 Floyd Mott Bridge	X-Town	FA	2015	24'	5	50'	40'	4/25/2012	12/13/2012				
17	3	1	Delaware	3	07097	Rd. CR 496 Curtis Trimble rd	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 530 East of Barn	X-Town	CIRB	2017	24'	4	60'	60'	5/1/2012	12/13/2012				
19	3	5	Delaware	3		Rd. (Site 2) CR 550 W. of Bill Duncan	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. E 577 W. of Oak's Fire Station	X-Town	CIRB	2016	24'	4	40'	40'	5/1/2012	12/13/2012				
21	3	6	Delaware	3		Rd. CR 505 Joe Starr Hill	X-Town	CIRB	2016	24'	4	60'	60'	5/1/2012	12/13/2012				
22	3	10	Delaware	3		Br 85 Jack Copeland	X-Town	CIRB	2017	24'	4	60'	60'	5/1/2012	12/13/2012				
23	3	2	Delaware	3	07098	Br 95 Flint Creek Bridge - 80ft beams	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	Rd. CR 494 S. of Old Cloud Crk Church	X-Town	CIRB	2015	24	12	80'	180	8/9/2012	9/27/2012				
24	3	13	Delaware	3		Rd. E 583 Bill Duncan's Road	X-Town	CIRB	2017	24'	4	40'	40'	5/1/2012	12/13/2012				
25	3	7	Delaware	3		Rd. CR 494 S. of Old Cloud Crk Church	X-Town	CIRB	2016	24'	4	60'	60'	5/1/2012	12/13/2012				
26	3	9	Delaware	3		Rd. E 540 Joe Martin	X-Town	CIRB	2017	24	16	40'	160'	5/1/2012	12/13/2012				
27	3	3	Delaware	3		Rd. 5706 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 64 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	1/28/2016	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	1/28/2016	7	40'+	1/27/2016	Beams Allocated

Completed Used Beam Projects 10

Beams Remaining in Inventory 604  
Number of Beams Requested 170

434

Beams Available

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

2/21/2017

CED#1 (DIV 8) COMBINED CIRB AND BR 8YR PLAN OVERVIEW	State FY2007-FY2016 (1st Year-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)	State FY2024 (17th Year)
	2007 - 2016	2017	2018	2019	2020	2021	2022	2023	2024
CIRB INCOME:	\$ 104,645,559	\$ 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:	\$ 37,867,422	\$ 2,467,000	\$ 2,810,000	\$ 2,467,000	\$ 2,810,000	\$ 2,467,000	\$ 2,810,000	\$ 2,467,000	\$ 2,810,000
CARRYOVER:		\$ 20,950,527	\$ 11,823,508	\$ 2,994,088	\$ (806,394)	\$ 228,264	\$ 64,771	\$ (20,590,990)	\$ (29,583,990)
ARRA / STP / FEMA / TRIBAL:	\$ 22,903,163	\$ 1,057,061	\$ 9,232,250	\$ 5,300,000	\$ 12,199,500	\$ 8,356,526	\$ 7,800,000	\$ 10,100,000	\$ 12,800,000
ABB / 4-4-4 PROGRAM (ADJUST)	\$ (706,860)								
BEGINNING BALANCE:	\$ 164,709,284	\$ 39,474,588	\$ 38,865,758	\$ 25,761,088	\$ 29,203,106	\$ 26,051,790	\$ 25,674,771	\$ 6,976,010	\$ 1,026,010
COUNTY	2007 - 2016	2017	2018	2019	2020	2021	2022	2023	2024
CRAIG	\$ 12,164,682	\$ 2,100,000	\$ 3,123,000	\$ 2,000,000	\$ 295,000	\$ 2,030,000	\$ 3,451,000	\$ 3,205,000	\$ 4,590,000
CREEK	\$ 10,940,088	\$ 6,305,000	\$ 2,235,000	\$ 2,179,000	\$ 3,716,911	\$ 672,000	\$ 4,977,000	\$ 4,880,000	\$ 1,600,000
DELAWARE	\$ 9,156,408	\$ 2,719,427	\$ 4,165,000	\$ -	\$ 2,990,000	\$ 2,025,000	\$ 2,266,500	\$ 4,433,000	\$ 4,960,000
MAYES	\$ 22,878,396	\$ 1,604,814	\$ 1,979,870	\$ 1,760,000	\$ 615,000	\$ 2,078,943	\$ 5,065,000	\$ 5,005,000	\$ 5,230,000
NOWATA	\$ 11,805,274	\$ 1,590,000	\$ 967,000	\$ 1,310,000	\$ 2,284,000	\$ 2,317,465	\$ 2,207,261	\$ 1,000,000	\$ 1,960,000
OSAGE	\$ 14,385,529	\$ 1,281,654	\$ 6,207,586	\$ 2,764,000	\$ 7,255,751	\$ 5,632,611	\$ 8,709,000	\$ 6,920,000	\$ 9,350,000
OTTAWA	\$ 17,834,727	\$ 6,198,419	\$ 785,000	\$ 656,762	\$ 740,000	\$ 671,000	\$ 4,409,000	\$ 3,995,000	\$ 2,400,000
PAWNEE	\$ 7,859,541	\$ 991,000	\$ 1,722,334	\$ 2,515,720	\$ 2,070,000	\$ 8,338,000	\$ 2,255,000	\$ 3,700,000	\$ 1,200,000
ROGERS	\$ 19,156,475	\$ 1,191,000	\$ 60,000	\$ 2,557,000	\$ 350,000	\$ 150,000	\$ 10,335,000	\$ 1,942,000	\$ 5,455,500
TULSA	\$ 6,955,517	\$ 1,505,766	\$ 6,170,480	\$ 9,490,000	\$ 6,230,000	\$ -	\$ 2,340,000	\$ 1,020,000	\$ 3,510,000
WASHINGTON	\$ 10,622,121	\$ 2,164,000	\$ 8,456,400	\$ 1,335,000	\$ 2,428,180	\$ 2,072,000	\$ 251,000	\$ 460,000	\$ -
TOTAL EXPENDITURES =	\$ 143,758,757	\$ 27,651,080	\$ 35,871,670	\$ 26,567,482	\$ 28,974,842	\$ 25,987,019	\$ 46,265,761	\$ 36,560,000	\$ 40,255,500
REMAINING BALANCE=	\$ 20,950,527	\$ 11,823,508	\$ 2,994,088	\$ (806,394)	\$ 228,264	\$ 64,771	\$ (20,590,990)	\$ (29,583,990)	\$ (39,229,490)

<b>PLANNED 2017 LETTINGS</b>
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<u>County</u>	<u>JP</u>	<u>Project</u>	<u>5yr Plan Cost</u>	<u>Let</u>
Craig	30411	Br 61 Lightning Creek	\$ 577,000	\$ 474,877
Craig	30443	Br 94 Locust Creek	\$ 835,000	Jun-17
Creek	22350	W. 81st Street	\$ 6,200,000	\$ 5,418,418
Delaware	32598	Br 27 Whitewater	\$ 1,008,827	\$ 794,425
Delaware	28532	Br 16 Wolf Creek	\$ 1,200,000	\$ 1,043,964
Mayes	30458	Br 75 Pleasant View Br	\$ 685,000	Feb-17
Nowata	27815	Br 76 Purgatory Creek	\$ 725,000	Feb-17
Nowata	27816	NS406 LWC	\$ 725,000	Mar-17
Ottawa	29401	Br 18 Fourmile Creek	\$ 800,000	Jun-17
Ottawa	29894	Br 149 Hickory Creek	\$ 841,000	\$ 1,173,451
Ottawa	32845	EW210 Overlay	\$ 497,000	Feb-17
Ottawa	32846	EW230 Overlay	\$ 548,000	Feb-17
Ottawa	32847	NS590 Overlay	\$ 288,000	Feb-17
Ottawa	32848	NS600 Overlay	\$ 664,000	Feb-17
Ottawa	28596	Br 52 Warren Branch	\$ 1,000,000	\$ 670,679
Ottawa	25597	Br 19 Elm Creek	\$ 1,000,000	\$ 865,290
Pawnee	29924	Br 15 Mud Creek	\$ 635,000	\$ 893,634
Rogers	30711	Br 85 Trib to Seminole Crk	\$ 503,000	\$ 415,933
Tulsa	27822	Br 227 Bigheart Creek	\$ 396,000	Waiting on R/W
Washington	23775	Br 8 Unnamed Creek	\$ 548,000	May-17
Washington	23549	Br 659 Limestone Draw	\$ 621,000	\$ 536,789
Washington	30615	Br 84 Trib to Caney	\$ 795,000	\$ 705,462
			<u>\$ 21,091,827</u>	<u>\$ 12,992,922</u>

<b>ADDITIONAL LETTINGS IN 2017</b>
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<u>County</u>	<u>JP</u>	<u>Project</u>	<u>5yr Plan Cost</u>	<u>Let</u>	<u>Planned</u>
Pawnee	23259	Br 141 Lagoon Creek	\$ 850,000	Apr-17	2018
Nowata	29414	Br 62 Mormon Creek	\$ 1,090,000	Jun-17	2020
Nowata	30495	Br 63 Mormon Creek	\$ 625,000	Jun-17	2020
Ottawa	30710	Br 11 Tar Creek	\$ 710,000	Jul-17	2018
Creek	29407	Br 181A Little Deep Fork	\$ 1,600,000	Jul-17	2018
			<u>\$ 4,875,000</u>		

<b>PLANNED 2018 LETTINGS</b>
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<u>County</u>	<u>JP</u>	<u>Project</u>	<u>5yr Plan Cost</u>	<u>Let</u>
Craig	28530	Br 5 & 6 Big Creek	\$ 2,093,000	
Craig	28528	Br 80 Little Cabin Creek	\$ 795,000	
Creek	22752	Br 92 Dog Creek	\$ 600,000	
Creek	29407	Br 181A Little Deep Fork	\$ 1,600,000	Jul-17
Delaware	29895	Br 86 Floyd Mott Br	\$ 700,000	
Delaware	29896	Br 85 Jack Copeland Br	\$ 670,000	
Delaware	29897	NS708 Crazy Hollow	\$ 925,000	
Delaware	32158	Colcord Keithly Rd	\$ 1,490,000	
Mayes	28555	Br 56 & 57 Wickliffe Crk	\$ 1,668,870	
Nowata	25423	California Creek LWC	\$ 907,000	
Osage	25528	Br 133 Little Drum Crk	\$ 1,727,000	
Osage	30704	Br 176 Dog Thresher Crk	\$ 853,000	
Osage	26857	Br 132 Marchesoni Br	\$ 928,000	
Osage	29415	Br 280 Trib to Delaware Crk	\$ 840,000	
Osage	29416	Br 220 Claremore Crk	\$ 932,586	
Ottawa	30710	Br 11 Tar Creek	\$ 710,000	Jul-17
Pawnee	23259	Br 141 Lagoon Creek	\$ 850,000	Apr-17
Pawnee	24657	Br 39 Unnamed Creek	\$ 442,334	
Tulsa	25487	Dip Creek Road	\$ 1,734,480	
Tulsa	28764	Br 226 Bigheart Crk	\$ 430,000	
Tulsa	32856	Wekiwa Road	\$ 800,000	
Tulsa	30703	116th & 129th Intersection	\$ 2,431,000	
Washington	25490	W1400 Rd & N3980 Rd	\$ 4,162,400	
Washington	27821	W1600 & Bison Rd	\$ 3,415,000	
Washington	30617	Br 158 Green Lake Crk	\$ 879,000	
			\$ 32,583,670	

## CED1 FY 2017 BR Funding

CED BR INCOME FY 2017 = 2,903,230 (Estimate)

JP	PROJECTS	PLANNED	FUNDING	ENGINEER	TTF	SUFF	STATUS
<b>Craig County</b>							
30441	BR #61 Lightning D1	535,181 0	CIRB BR	610,000 Guy Engineering	NO	30	Bridge closed and would like to let ASAP. <b>Let October 2016- \$474,877</b>
30443	BR #94 Locust D3	875,000	CIRB BR	875,000 Guy Engineering	NO	37.7	NEPA completed Apr 2015 - ROW acquisition underway by Commr One parcel remaining. Let in 2017
<b>Creek County</b>							
29407	BR# 181A Little Deep Fork Creek D3	500,000	CIRB BR	500,000 Guy Engineering	YES	20.8	Smith Roberts acquiring R/W Let in 2017 - TO SUBMIT FOR TRIBAL FUNDING THRU CREEK NATION
29408	Br 26 & 27 Trib to Buckeye Creek D2	1,803,000	CIRB BR	1,803,000 Guy Engineering	YES	26.8 36.9	NEPA complete 12/2015 Let in 2017 - TO SUBMIT FOR TRIBAL FUNDING THRU CREEK NATION
<b>Delaware County</b>							
32598	BR#27 Whitewater Creek D1	201,766 807,061	CIRB ER	1,008,827 Rose & McCrary			Emergency Project - CNDOT Funding <b>Let in September 2016 - \$794,425.57, B&amp;B Bridge Co.</b>
<b>Mayes County</b>							
28555	BR 56 & 57 Trib to Wickliffe Crk D3	1,668,870	CIRB BR	1,668,870 Guy Engineering	YES	35.3 28.4	NEPA completed Dec 2015 - Meshek acquiring R/W <b>Let in 2017 - NEED TO SUBMIT FOR TRIBAL FUNDS THROUGH CHEROKEE NATION</b>
30485	BR 75 Pleasant View D2	322,097 362,903	CIRB BR	685,000 Kellogg			Ready to let <b>Let February 2017- \$574,581.56</b>
<b>Nowata County</b>							
27816	NS406 LWC D2	362,097 362,903	CIRB BR	725,000 Guy Engineering	NO	n/a	NEPA complete. R/W complete. Cleared for letting. <b>March 2017 letting</b>
<b>Osage County</b>							
29416	Br #220 Claremore Creek D3	932,586	CIRB BR	150,000 Guy Engineering	YES	21.2	NEPA completed Jun 2015 - ROW acquisition underway by Commr Need Osage Mineral Lease
26857	BR# 132 Marchesoni Bridge D3	828,000	CIRB BR	850,000 Guy Engineering	YES	26.6	NEPA May 2015 - Awaiting Osage Mineral Lease resolution R/W complete - Utils complete - NEED TO SUBMIT FOR TRIBAL FUNDING
30499	BR# 5 Caney River D1	520,000	CIRB BR	520,000 Guy Engineering	YES	15.8	NEPA complete - Commr needs to pick ROW agent R/W by County - Corps Parcel
25528	BR# 133 Little Drum D3	1,727,000	CIRB BR	1,727,000 Guy Engineering	YES	43.1	NEPA May 2010 - Awaiting Osage Mineral Lease resolution R/W complete - Utils complete - NEED TO SUBMIT FOR TRIBAL FUNDING
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
<b>Ottawa County</b>							
28597	BR# 19 Elm Creek D1	637,097 362,903	CIRB BR	1,000,000 Guy Engineering	YES	37.9	R/W by Spinks <b>Let November 2016- \$865,290.37</b>
28596	BR# 52 Warren Branch D2	637,097 362,903	CIRB BR	1,000,000 Guy Engineering	NO	39.9	R/W by Spinks <b>Let November 2016- \$670,679.47</b>
<b>Pawnee County</b>							
29924	BR# 15 Mud Creek D2	270,097 362,903	CIRB BR	633,000 Guy Engineering	??	40.9	Cleared for letting. May slip due to 404 issues. <b>Let November 2016- \$893,634.25</b>
24657	BR# 39 Unnamed Creek D2	336,334	CIRB BR	336,334 Mehlberger Brawley	??	37.1	NEPA Sep 2009 - R/W by Coates Utilities moving - October Letting (?)
<b>Rogers County</b>							
30711	BR# 85 Trib to Seminole Creek D1	139,097 362,903	CIRB BR	502,000 HUB	NO	40.9	NEPA in Jan 2016 <b>Let January 2017- \$415,933.94</b>
<b>Tulsa County</b>							
25487	Dip Creek Road	1,734,480	CIRB BR	1,734,480 Tulsa County	NO		NEPA Mar 2015
<b>Washington County</b>							
23775	BR# 8 Unnamed Creek D1	575,000	CIRB BR	575,000 Guy Engineering	NO	47.3	NEPA Apr 2009 - ROW is complete as of 11/16
23549	BR# 59 Limestone Draw D2	258,097 362,903	CIRB BR	621,000 Guy Engineering	NO	36.6	Cleared for letting. May slip due to 404 issues. <b>Let November 2016- \$536,789.41</b>
30615	BR# 84 Trib to Caney River D2 (MATOAKA)	600,000 0	CIRB BR	600,000 Kellogg Engineering	YES	37	NEPA Oct 2015 - ROW by Smith-Roberts <b>Let November 2016- \$705,462.91- CNDOT Funding</b>

**OKLAHOMA DEPARTMENT OF TRANSPORTATION  
SPECIAL PROVISIONS  
FOR  
MIGRATORY BIRD NEST PREVENTION FOR BRIDGE STRUCTURES AND CULVERTS  
PROJECT NUMBER, JP NO. 00000(04), COUNTY**

These Special Provisions revise, amend, and where in conflict, supersede applicable sections of the 2009 Standard Specifications for Highway Construction, English and Metric.

*(Add the following:)*

**525.01 DESCRIPTION**

**A. General**

Cliff Swallows and Barn Swallows are protected by the Federal Migratory Bird Treaty Act. These species commonly use the vertical faces of bridges and culverts for nesting. Once swallows have nested in a bridge, they will return every year with their young to nest again. If swallows are allowed to build nests on the bridge, construction activities which disturb the nests or prevent the parent birds from feeding the young will be prohibited until the young birds are out of the nests.

The nesting season for these species runs from April 1 to August 31. Measures used to prevent the birds from establishing nest in the bridges and culverts will have to be completed prior to the start of the swallow nesting season. In the event the Contractor fails to prevent nesting of migratory birds, the Engineer may suspend work until the end of the nesting season. Time charges will continue during this work suspension if the nesting occurred due to the negligence or inattentiveness of the Contractor in installing the nest prevention measures.

**B. Contract Administration**

In observance of the nesting season, the Contractor is required to protect the bridge structure(s) immediately upon issuance of the Notice to Proceed, and prior to April 1<sup>st</sup>. Contract time will not be assessed for this activity if done during this time frame. Time charges for the project will begin on the date the Contractor begins contract work (other than nest prevention), or the Effective Date specified in the Notice to Proceed.

**525.02 MATERIALS**

**A. Netting**

Provide corrosion resistant bird netting or mesh that will withstand UV ray degradation. Ensure the lengths and widths of the netting/mesh openings are  $\frac{1}{2}$  to  $\frac{3}{4}$  inch.

**B. Lubricant**

Provide a non-toxic, environmentally safe and ecologically sound lubricant which will adhere to the surface finish of the vertical face determined to be suitable for swallow nest establishment. While the Department does not specify a particular lubricant, products such as vegetable oil, Bird-X™ Bird Proof Bird Repellent, or equivalent environmentally safe, manufactured products are favorable considerations.

**525.04 CONSTRUCTION METHODS**

In order to be able to perform contract work which would normally disturb nesting swallows, use one of the following methods to prevent swallows from nesting in the bridge prior to the beginning of the nesting season:

**A. Netting**

Power wash the bridge of any empty swallow nests prior to the beginning of the nesting season.

Wrap and secure the netting material around the bridge abutments, underneath the bridge deck, and any other locations where cliff swallows could build their nests. Every two (2) to three (3) feet, nail wood-frame blocks (1" x 12") to the edges of the netting material to further secure its placement. The net should not have any loose pockets or wrinkles that could trap and entangle birds. If a plastic net is used, ensure the net is pulled taut in order to prevent flapping in the wind, which results in tangles or breakage at mounting points.

Maintenance of the netting is the responsibility of the Contractor. After the netting is installed, monitor the area for entry points and make adjustments as necessary.

**B. Lubricating**

Power wash the bridge of any empty swallow nests prior to the beginning of the nesting season. Create a slick surface on possible nesting sites by covering the areas with an approved lubricant.

If lubricating the surface with a manufactured product, coat the surface in accordance with the manufacturers recommendations. Continue such application throughout the nesting season, or until all nest disturbing construction activities have been completed, whichever comes first.

If lubricating the surface with vegetable oil, coat the surface sufficiently as to prevent the adherence of swallow nest to the bridge structure. Repeat the application every two (2) weeks throughout the nesting season, or until all nest disturbing construction activities have been completed, whichever comes first. Obtain approval from the Engineer before resuming nest disturbing activities prior to August 31 when it is observed that nesting activities have ceased. The Engineer will notify the Department's Biologist to confirm that nesting has ceased, and approve the resumption of nest disturbing activities.

525-1(c-c)09  
1-24-14

### 525.06 BASIS OF PAYMENT

The Department will pay for this work at the contract unit price per the specified pay unit as follows:

<b>Pay Item:</b>	<b>Pay Unit:</b>
<i>(A) NEST PREVENTION - NETTING</i>	LSUM
<i>(B) NEST PREVENTION - LUBRICATING</i>	LSUM
<i>(C) NEST PREVENTION</i>	LSUM

Payment for *Nest Prevention - Netting* will be considered full compensation for all materials, labor, equipment, and incidentals to perform the work as specified in the plans and specifications.

Payment for *Nest Prevention - Oiling* will be considered full compensation for all materials, labor, equipment, and incidentals to perform the work as specified in the plans and specifications.

Payment for *Nest Prevention* will be considered full compensation for all materials, labor, equipment, and incidentals to perform the work as specified in the plans and specifications. Methods other than those specified herein must be approved by the Department's Biologist.






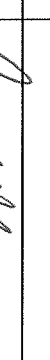






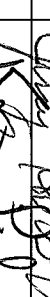





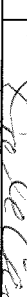





When nest prevention measures are put in place prior to beginning the Contract time, payment will be made on the first progressive estimate approved for payment by the Engineer.






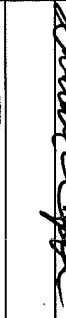



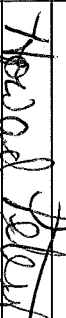
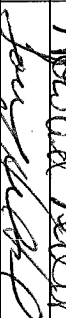


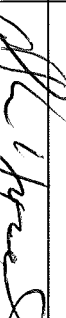
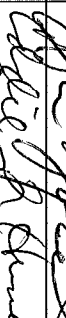


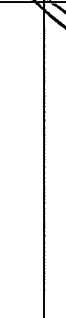
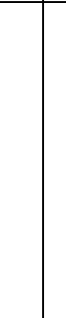



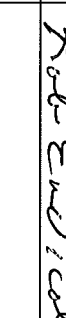





## CED#1 CALENDAR OF EVENTS


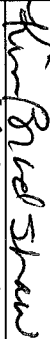









DATE	ITEM OF INTEREST
February 25-March 1, 2017	NACO Legislative Conference
March 16, 2017	ODOT Bid Opening
March 22, 2017	ACCO Board Meeting, OCCEDB Board Meeting, SIG/ SIF Board Meeting
March 23, 2017	CED#1 Meeting, Osage County Fairgrounds, Pawhuska, OK
March 29-30, 2017	ACCO Spring Conference
April 6-7, 2017	ACCO Safety Meeting
April 9-13, 2017	NACE Conference
April 20, 2017	ODOT Bid Opening
April 26, 2017	ACCO Board Meeting, OCCEDB Board Meeting, SIG/ SIF Board Meeting
April 27, 2017	CED#1 and Energy District Meeting, Mayes County Fairgrounds, Pryor, OK
May 18, 2017	ODOT Bid Opening
May 25, 2017	CED#1 Meeting, Cherokee Nation, Siloam Springs, OK
May 29, 2017	Memorial Day
May 31, 2017	ACCO Board Meeting, OCCEDB Board Meeting, SIG/ SIF Board Meeting
June 15, 2017	ODOT Bid Opening
June 28, 2017	ACCO Board Meeting, OCCEDB Board Meeting, SIG/ SIF Board Meeting
June 29, 2017	CED#1 Meeting, Warren CAT, Tulsa, OK
July 4, 2017	Independence Day
July 20, 2017	ODOT Bid Opening
July 21-24, 2017	NACO Annual Conference
July 26, 2017	ACCO Board Meeting, OCCEDB Board Meeting, SIG/ SIF Board Meeting
July 27, 2017	CED#1 and Energy District Meeting, Nowata County Fairgrounds, Nowata, OK
August 2-3, 2017	ACCO Summer Conference
August 17, 2017	ODOT Bid Opening
August 30, 2017	ACCO Board Meeting, OCCEDB Board Meeting, SIG/ SIF Board Meeting
August 31, 2017	CED#1 Meeting, Grove Community Center, Grove, OK
September 4, 2017	Labor Day
September 6-8, 2017	CODA Conference
September 21, 2017	ODOT Bid Opening
September 27, 2017	ACCO Board Meeting, OCCEDB Board Meeting, SIG/ SIF Board Meeting
September 28, 2017	CED#1 Meeting, Rogers County Building, 416 S. Brady, Claremore, OK
October 12-13, 2017	ACCO Safety Meeting
October 18, 2017	ACCO Board Meeting, OCCEDB Board Meeting, SIG/ SIF Board Meeting
October 19, 2017	ODOT Bid Opening
October 19, 2017	CED#1 Meeting, Pawnee Nation's Roam Chief Complex, Pawnee, OK
October 25-26, 2017	ACCO Fall Conference
November 10, 2017	Veteran's Day Holiday
November 16, 2017	ODOT Bid Opening
November 16, 2017	CED#1 and Energy District Meeting, Craig County Fairgrounds, Vinita, OK
November 23-24, 2017	Thanksgiving Holiday
November 29, 2017	ACCO Board Meeting, OCCEDB Board Meeting, SIG/ SIF Board Meeting
December 7-8, 2017	ACCO Safety Meeting
December 13, 2017	ACCO Board Meeting, OCCEDB Board Meeting, SIG/ SIF Board Meeting
December 14, 2017	CED#1 Meeting, Ottawa County Annex Building, Miami, OK
December 25-26, 2017	Christmas Holiday

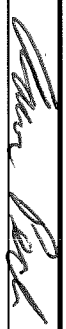

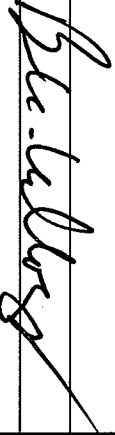
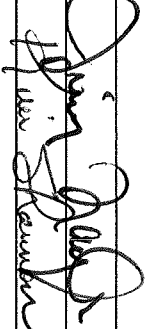
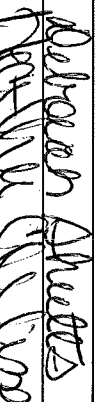





Circuit Engineering District #1

February 23, 2017

ORGANIZATION	NAME	SIGNATURE	EMAIL	PHONE	CELL
Craig County District 1	Lowell Walker		<a href="mailto:lwalkert66@gmail.com">lwalkert66@gmail.com</a>	918-256-5487	918-244-0314
Craig County District 2	Mike Fitzpatrick		<a href="mailto:cccd2@ruralnet.net">cccd2@ruralnet.net</a>	918-788-3722	918-244-0325
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	Leon Warner		<a href="mailto:lwarnercreekcountyonline.com">lwarnercreekcountyonline.com</a>	918-352-2691	918-606-2715
Creek County District 3	Lane Whitehouse		<a href="mailto:lwhitehouse@creekcountyonline.com">lwhitehouse@creekcountyonline.com</a>	918-367-3231	
Delaware County District 1	Doug Smith		<a href="mailto:delcohwy@groveemail.com">delcohwy@groveemail.com</a>	918-786-9774	
Delaware County District 2	Russell Martin		<a href="mailto:delbarr2@yahoo.com">delbarr2@yahoo.com</a>	918-253-4909	
Delaware County District 3	Marty Kirk		<a href="mailto:delcod3@gmail.com">delcod3@gmail.com</a>	918-326-4733	
Maries County District 1	Kevin Whiteside		<a href="mailto:mariesdist1@yahoo.com">mariesdist1@yahoo.com</a>	918-785-2449	
Maries County District 2	Meredith Frailey		<a href="mailto:mfrailey@sstelco.com">mfrailey@sstelco.com</a>	918-825-0375	
Maries County District 3	Ryan Ball		<a href="mailto:maries3@sstelco.com">maries3@sstelco.com</a>	918-434-5743	
Nowata County District 1	Curtis Barnes		<a href="mailto:nowta@att.net">nowta@att.net</a>	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	Jerry Howerton		<a href="mailto:osagecod1@yahoo.com">osagecod1@yahoo.com</a>	918-287-1570	918-69512
Osage County District 2	Kevin Paslay		<a href="mailto:osagecod2@sbcdglobal.net">osagecod2@sbcdglobal.net</a>	918-396-2747	
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@sbcdglobal.net">ottawacountyd1@sbcdglobal.net</a>	918-673-1101	918-542-0506
Ottawa County District 2	Chad Masterson		<a href="mailto:Ottawa.dist2@yahoo.com">Ottawa.dist2@yahoo.com</a>	918-533-0805	
Ottawa County District 3	Russell Earls		<a href="mailto:rearls@ruralnet.net">rearls@ruralnet.net</a>	918-676-3227	918-542-0430
Pawnee County District 1	Charles Brown		<a href="mailto:pawneccc@sbcdglobal.net">pawneccc@sbcdglobal.net</a>	918-399-3543	918-935-5108
Pawnee County District 2	Jim McCormick		<a href="mailto:pawneccc@sbcdglobal.net">pawneccc@sbcdglobal.net</a>	918-762-2801	918-467-0293
Pawnee County District 3	Dale Carter		<a href="mailto:pawneccc@sbcdglobal.net">pawneccc@sbcdglobal.net</a>	918-358-2812	918-671-4338

ORGANIZATION	NAME	SIGNATURE	EMAIL	PHONE	CELL
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Rogers County District 2	Steve Hendrix		<a href="mailto:shendrix@rogerscounty.org">shendrix@rogerscounty.org</a>	918-638-3546	<del>918-573-3173</del>
Rogers County District 3	Ron Burrows		<a href="mailto:rburrows@rogerscounty.org">rburrows@rogerscounty.org</a>	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	918-440-9991
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		<a href="mailto:chriss@okacco.com">chriss@okacco.com</a>		
Advanced Drainage Systems	Howard Peterson		<a href="mailto:howard.peterson@ads-dipe.com">howard.peterson@ads-dipe.com</a>	918-500-4151	
Advanced Drainage Systems	Tommie Helkel		<a href="mailto:tommie.helkel@ads-dipe.com">tommie.helkel@ads-dipe.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-pd.com">steve@apex-pd.com</a>		918-899-6989
Bidadoo Auctions	Eddie Humes		<a href="mailto:eddieh@bidadoo.com">eddieh@bidadoo.com</a>		918-576-3225
Benham	Jasper Harrison		<a href="mailto:jasper.harrison@benham.com">jasper.harrison@benham.com</a>	405-607-6906	405-508-1483
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	
BKL, Inc.	Dee Schieber		<a href="mailto:dsdeehunter@yahoo.com">dsdeehunter@yahoo.com</a>	580-761-7444	
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	Barry Hood		<a href="mailto:Bhood@cherokee.org">Bhood@cherokee.org</a>	918-822-2884	
Coastal Energy	Jon Singelton		<a href="mailto:jon@coastal-fmc.com">jon@coastal-fmc.com</a>	870-321-3127	
Coastal Energy	Dan Helmer		<a href="mailto:dan@coastal-fmc.com">dan@coastal-fmc.com</a>	316-305-4076	
Collins, Zorn & Wagner	Gayla Jones Morgan		<a href="mailto:gayla@czwglaw.com">gayla@czwglaw.com</a>	405-524-2070	405-642-4195
<del>Gowan Group</del>	Bill Cyganovich		<del><a href="mailto:bill@cowanandgroup.com">bill@cowanandgroup.com</a></del>	<del>918-949-6476</del>	918-691-0028
CP&Y	Steve Cilberg		<a href="mailto:scilberg@cpvi.com">scilberg@cpvi.com</a>	405-227-9297	

ORGANIZATION	NAME	SIGNATURE	EMAIL	PHONE	CELL
Crafton Tull	Jason Mohler		jason.mohler@craftontull.com	918-584-0347	918-619-2113
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Crafton Tull	Brady Watson		brady.watson@craftontull.com	918-588-4180	918-637-1116
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Craig County District 2	Kim Bradshaw		ccd2@ruralinet.net	918-788-3722	
Creek County	Michael Anthamatten			918-352-0116	
Creek County	Leon Warner		landowarner@aol.com	918-606-2715	
Creek County	Jennifer Mortazavi				
Creek County	Marilyn Smith			918-224-0278	
Delaware County	David Poindexter		delcoroadboss@yahoo.com	918-786-9774	
Enercon	<del>Bethany Saff</del> <del>Michelle Bennett</del>		<del>bsaff@enercon.com</del>	918-666-7699	984-6844
Ergon Asphalt & Emulsion	Wendell Nolan		wendell.nolan@ergon.com		918-408-0845
EST, Inc.	Carla Bonner		carlab@estinc.com	405-815-3600	
Garver	Kirsten McCullough		kimccullough@garverusa.com	9188583799	
Garver	Lacey Stanley		lstanley@garverusa.com		
Garver	Michael Winterscheidt		mjwinterscheidt@garverusa.com	918-250-5922	539-664-3816
Garver	Matthew Youngblood		mlyoungblood@garverusa.com	918-250-5922	
Garver	Cassie Schmidt		CPSchmidt@garverusa.com	<del>419-287-4613</del> 918-250-5922	918-440-2886
Grand Gateway EDA	Ed Crone		executivedir@grandgateway.org	800-482-4594x11	
Grand Gateway EDA	Tami Mckeon		edadir@grandgateway.org		918-855-9379
Grissom LLC	Allen Steffy		asteffy@grissomonline.com	405-567-0315	405-567-9563
Guernsey	Paula Hofford		paula.hofford@guernsey.us	405-416-8179	405-365-5421
Guy Engineering Services	John Blickensderfer		john-b@guyengr.com	918-437-0282	918-381-0838
Guy Engineering Services	Megan Douglas		megan@guyengr.com	918-437-0282	

ORGANIZATION	NAME	SIGNATURE	EMAIL	PHONE	CELL
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Guy Engineering Services	Rebecca Alvarez		rebecca@guyengr.com	918-437-0282	
Hanson Pipe & Precast	Gene Slavens				
INCOG	Viplava Putta		vputta@incog.org	918-443-2441	
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