

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

DATE: January 27, 2022  
TIME: 10:30 am  
PLACE: This meeting will be held at the Creek County Fairgrounds, 17808 W U.S. Rt. 66,  
Kellyville, OK 74039

## 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 and lunch sponsored by Trane/Garland
7. Review of the last month's meeting 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 / RTPO Representatives
  - d. ODOT / Local Government & District 8
  - e. OCCEDB
  - f. ACCO / SIG-SIF / Legislative
  - g. County Advisory Board (CAB)
  - h. NACO Report
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-RD) (Attachment 11b)
  - c. Material Request Program (MRP) (Attachment 11c)
    - i. Craig County D3 Request
  - d. Used Beam Program (Attachment 11d)
  - e. Combined 8yr Transportation Plan (Attachment 11e)
  - f. 2021 STP-BR Project Status & Project Priorities (Attachment 11f)
  - g. ABB Credits (Attachment 11g)
12. Review calendar of events for 2022 (Attachment 12)
13. New Business
14. Adjourn

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

DATE: December 16, 2021  
 TIME: 10:30 am  
 PLACE: Northeastern Tribal Health Systems, 7600 S. State Hwy 69A, Miami, OK 74354

## MEETING MINUTES

1. Call to order by the President at 10:30 am.
2. Determine that Notice of Meeting and Agenda for this meeting was properly posted in accordance with the Oklahoma Open Meeting Act.
  - *Rebecca Alvarez confirmed that the meeting was posted in accordance with the Oklahoma Open Meeting Act.*
3. Flag salute and opening prayer
  - *Russell Earls led the flag salute and Mitch Antle led the opening prayer.*
4. Roll call by Secretary

COUNTY	APPOINTED REP.	PRESENT	ABSENT
CRAIG	Lowell Walker (Sec./Treasurer)	X	
CREEK	Newt Stephens		X
DELAWARE	David Poindexter		X
MAYES	Ryan Ball	X	
NOWATA	Burke LaRue	X	
OSAGE	Steve Talburt in for Randall Jones	X	
OTTAWA	Russell Earls	X	
PAWNEE	Jerry Skidgel		X
ROGERS	Dan DeLozier (President)	X	
TULSA	Alex Mills		X
WASHINGTON	Mitch Antle (Vice-President)	X	

5. Introduction of attendees
6. Presentation
  - *Jeff Shaw from Kirby-Smith sponsored our meeting and thanked the counties for their business.*
7. Reading of the minutes and approval or modification thereof.
  - *Mitch Antle made a motion to approve the minutes as presented, Ryan Ball seconded.*
  - *Roll call vote:*

COUNTY	APPOINTED REP.	Yes	No
CRAIG	Lowell Walker	X	
CREEK	Leon Warner		
DELAWARE	David Poindexter		
MAYES	Ryan Ball	X	
NOWATA	Burke LaRue	X	
OSAGE	Steve Talburt	X	
OTTAWA	Russell Earls	X	
PAWNEE	Jerry Skidgel		

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ROGERS	Dan DeLozier	X	
TULSA	Alex Mills		
WASHINGTON	Mitch Antle	X	

- *Motion carried.*

8. Acknowledge receipt of incoming correspondence.
- *None were given.*

9. Discussion and acceptance of the Treasurer's Report
- *The previous balance was \$188,061.24 and the current balance is \$127,998.74.*
  - *Russell Earls made a motion to accept the treasurer's report, Mitch Antle seconded.*
  - *Roll call vote to accept the treasurer's report:*

COUNTY	APPOINTED REP.	Yes	No
CRAIG	Lowell Walker	X	
CREEK	Leon Warner		
DELAWARE	David Poindexter		
MAYES	Ryan Ball	X	
NOWATA	Burke LaRue	X	
OSAGE	Steve Talburt	X	
OTTAWA	Russell Earls	X	
PAWNEE	Jerry Skidgel		
ROGERS	Dan DeLozier	X	
TULSA	Alex Mills		
WASHINGTON	Mitch Antle	X	

- *Motion carried.*

10. Reports from the following with discussion:

A. Congressional Representatives

- *No Congressional Report was given.*

B. Tribal Representatives

- *Rob Endicott with Cherokee Nation gave an update on projects in CED#1. Rob said the White Oak Road project in Craig County had its final inspections. Rob also stated that congress had given around \$35M to the Tribe in CR funds; it is unknown at this time how those monies will be spent. There was some discussion surrounding the Tulsa County Horsepen project: since the project has already let, Cherokee Nation is unable to apply for the Tribal federal funding.*

C. COG Representatives

- *Tami McKeon with Grand Gateway gave a report that TAP funding will be available soon. She also mentioned that draft ARPA contracts are available. Tami mentioned that Debbie Dooley, Congressman Mullin's local field representative, is retiring.*

D. ODOT - Local Government

- *Brandon Dudgeon with ODOT Local Government Division stated that Secretary Gatz declined extra funds for Belford Bridge. Brandon stated that major increases to fund in TAP are being given, \$6M - \$18M in the*

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

*next year. Matt VanAuken is the new TAP program coordinator. He said they are restructuring the program. They are looking at the sponsor being able to let the project instead of ODOT.*

- *Allison Enright with ODOT introduced Tommy Garrett saying he is the new PM for CED#3. Allison said she is working on the ER claims, and they are starting to be processed. 9 of 30 should see payment very soon.*

**E. OCCEDB**

- *No report was given.*

**F. ACCO / SIG-SIF / Legislative**

- *Russell Earls stated that the financials are good in ACCO and that there was not a December meeting. Mike Dunlap said the same about SIG/SIF the financials are good and that there was not a December meeting. Mitch Antle stated that their big meetings will be in January.*

**G. County Advisory Board (CAB)**

- *Ryan Ball stated Betty Freeman asked to get all contracts in she is trying to be done in January.*

**H. NACO report**

- *Mitch Antle mentioned that the flexibility act for ARPA fund is still alive.*

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

**a. Emergency Transportation Revolving (ETR) Fund**

- *Rebecca Alvarez announced that there are no new requests for the ETR program this month and that there is a balance of \$502.00. She asked if any county could pay back the ETR loan so that CED#1 could pay down on the loan from CED#7. Delaware and Ottawa Counties are planning to pay back their loans soon.*

**b. Surface Transportation Program (STP-RD)**

- *Rebecca Alvarez went over the STP-RD projects. She reminded Osage County that Osage Nation needs to apply for the federal bridge funding at their earliest convenience. The bridge has been inspected recently and the sufficiency rating has gone up; there is the possibility that the bridge will not be selected for the additional Tribal Federal funds.*

**c. Materials Request Program (MRP)**

- *Rebecca Alvarez announced that CED#1 had one new Materials Requests application this month for Nowata County D1. CED does not have sufficient funds to award a request this month.*
- *Ryan Ball made a motion to accept Nowata County's materials request application, Mitch Antle seconded.*
- *Roll call vote to except Nowata County's material request application:*

<b>COUNTY</b>	<b>APPOINTED REP.</b>	<b>Yes</b>	<b>No</b>
CRAIG	Lowell Walker	X	
CREEK	Leon Warner		
DELAWARE	David Poindexter		
MAYES	Ryan Ball	X	

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NOWATA	Burke LaRue	X	
OSAGE	Steve Talburt	X	
OTTAWA	Russell Earls	X	
PAWNEE	Jerry Skidgel		
ROGERS	Dan DeLozier	X	
TULSA	Alex Mills		
WASHINGTON	Mitch Antle	X	

- *Motion carried.*

d. Used Beam Program

- *Rebecca Alvarez announced that CED#1 has 494 beams available. She stated that John Blickensderfer is working on the inventory of the unusable beams (less than 35ft of usable length) to be sold for scrap. Matt Casillas asked if the Commissioners wanted beams in their area. The common answer was yes, we want used beams from ODOT projects. The order the beam would go to is the county they were replaced in and then the CED. Also, the commissioners want millings from highways projects.*

e. Combined 8-year Transportation Plan

- *Rebecca Alvarez provided an attachment to the packet that states the project status and priorities for the STP - BR. She went over the attachment with the board. Rebecca said that she and Allison Enright will be updating the plan in the spring.*

f. STP-BR and Project Priorities

- *Rebecca Alvarez went over the plan. Allison Enright with ODOT reported that Belford Bridge will let July 2022, and the Caney bridge in Osage County and Three bridges over Deep Fork in Creek County will let in March 2022.*

g. ABB Credits

- *There has been no change in credits. There was discussion that the credits are non-transferrable.*

12. Review calendar of events for 2022

- *Dan DeLozier announced that the next CED#1 meeting will be January 27, 2022, at Creek County Fairgrounds, Kellyville, OK.*

13. New Business

- *Dan DeLozier announced that Debbie Dooley is retiring. We wish her the best.*

14. Adjourn

- *Russell Earls made the motion to adjourn, Ryan Ball seconded.*
- *Roll call vote:*

COUNTY	APPOINTED REP.	Yes	No
CRAIG	Lowell Walker	X	
CREEK	Leon Warner		
DELAWARE	David Poindexter		
MAYES	Ryan Ball	X	
NOWATA	Burke LaRue	X	
OSAGE	Steve Talburt	X	
OTTAWA	Russell Earls	X	

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PAWNEE	Jerry Skidgel		
ROGERS	Dan DeLozier	X	
TULSA	Alex Mills		
WASHINGTON	Mitch Antle	X	

- *Motion carried.*

# CED#1 Checkbook Register

Date	Check #	Payee	Description	Debit	Credit	Budget Line Item #
5/28/2020		Equipment Auction	ACCO Disbursement		9,422.03	0
6/25/2020		Statewide Circuit Revolv.	June Disbursement		31,777.91	0
6/25/2020	1137	Guy Engineering Services	Program Management	10,220.89		3
6/25/2020	1138	Delaware County District 1	Materials Request Grant -	50,000.00		15
7/28/2020	1139	Guy Engineering Services	Program Management	9,735.47		3
8/27/2020		Statewide Circuit Revolv.	July & August		45,995.81	0
9/2/2020	1140	Guy Engineering Services	Program Management	9,800.00		3
9/3/2020		Domain Registrar Service	Refund		50.00	18
9/17/2020	1141	Guy Engineering Services	Program Management	9,800.00		3
9/17/2020	1142	Creek County District 2	Materials Request Grant -	50,000.00		15
10/1/2020		Statewide Circuit Revolv.	September Disbursement		35,715.13	0
10/26/2020		Statewide Circuit Revolv.	October Disbursement		39,996.12	0
11/4/2020	1143	Guy Engineering Services	Program Management	9,800.00		3
11/19/2020	1144	Guy Engineering Services	Program Management	9,800.00		3
11/19/2020	1145	Washington County District 1	Materials Request Grant -	50,000.00		15
12/18/2020	1147	Washington County District 3	Materials Request Grant -	30,000.00		15
1/4/2021	1146	Guy Engineering Services	Program Management	9,800.00		3
1/29/2021		Statewide Circuit Revolv.	November -January		108,641.95	0
1/29/2021	1148	Guy Engineering Services	Program Management	12,924.68		3
2/25/2021		Statewide Circuit Revolv.	February Disbursement		37,510.82	0
2/25/2021	1149	Guy Engineering Services	Program Management	12,991.85		3
2/25/2021	1150	Craig County District 1	Materials Request Grant -	50,000.00		15
3/2/2021		Main Street Check	Reorder Checks	79.03		20
3/25/2021	1151	Guy Engineering Services	Program Management	13,688.67		3
3/31/2021		Statewide Circuit Revolv.	March Disbursement		33,572.38	0
4/29/2021	1152	Guy Engineering Services	Program Management	10,180.79		3
4/29/2021	1153	Pawnee County District 3	Materials Request Grant -	50,000.00		15
4/30/2021		Statewide Circuit Revolv.	April Disbursement		46,053.89	0
5/27/2021	1154	Guy Engineering Services	Program Management	11,905.79		3
5/28/2021		Statewide Circuit Revolv.	May Disbursement		31,932.95	0
6/3/2021		OCCEDB Auction	Elk City auction		11,682.36	0
6/24/2021	1155	Guy Engineering Services	Program Management	12,201.87		3
6/24/2021	1156	Osage County District 1	Materials Request Grant -	50,000.00		15
6/25/2021		Statewide Circuit Revolv.	June Disbursement		48,943.74	0
7/29/2021	1157	Creek County District 2	Materials Request Grant -	50,000.00		15
8/26/2021	1158	Guy Engineering Services	Program Management	10,000.00		3
8/30/2021		Statewide Circuit Revolv.	July & August		99,533.80	0
9/23/2021	1159	Guy Engineering Services	Program Management	10,804.54		3
9/23/2021	1160	Craig County District 2	Materials Request Grant -	50,000.00		15
9/23/2021	1161	Delaware County District 1	Materials Request Grant -	50,000.00		15
9/29/2021		Statewide Circuit Revolv.	September Disbursement		60,676.86	0
10/21/2021		Statewide Circuit Revolv.	October Disbursement		57,336.68	0
10/21/2021	1162	Guy Engineering Services	Program Management	11,012.53		3
10/21/2021	1163	State Audit Board	2020-2021 Audit	8,000.00		0

# 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>
11/4/2021	1164	Craig County District 1	Materials Request Grant -	50,000.00		15
11/4/2021	1165	Aqua Vita	Website upgrade	62.50		18
11/4/2021	1166	Guy Engineering Services	Program Management	10,000.00		3
12/16/2021	1167	Guy Engineering Services	Program Management	10,563.47		3
				<b>6,581,928.47</b>	<b>6,699,363.74</b>	<b>117,435.27</b>



CIRCUIT ENGINEERING DISTRICT 1  
 ATTN: COMMISSIONER LOWELL WALKER  
 210 W DELAWARE AVE  
 SUITE 106  
 VINITA, OK 74301

Invoice number 1366-06  
 Date 01/03/2022  
 Project CED 1 - FY22

For services through December 31, 2021

Description	Contract Amount	Percent Complete	Prior Billed	Current Billed	Total Billed	Remaining
Base Contract	120,000.00	50.00	50,000.00	10,000.00	60,000.00	60,000.00
Total	120,000.00	50.00	50,000.00	10,000.00	60,000.00	60,000.00

**USED BEAM PROGRAM**

Professional Fees

		Date	Hours	Rate	Billed Amount
Sr PE II	coord access, prepare listings, gather equipment	12/28/2021	1.00	246.49	246.49
Sr PE II	buy paint, tulsa yard inventory, excel update	12/29/2021	4.50	246.49	1,109.21
Sr PE II	add beams found in Tulsa Yard, send beam allocation to Ottawa D1	12/30/2021	0.50	246.49	123.25
Tech I	Updating Beam Inventory	12/29/2021	3.50	88.98	311.43
Phase subtotal					1,790.38

**MATERIALS REQUEST GRANTS**

Professional Fees

		Date	Hours	Rate	Billed Amount
Principal Engineer	Nowata County - assist with MRP application	12/08/2021	0.50	281.92	140.96

**PROJECT SCOPINGS**

Professional Fees

		Date	Hours	Rate	Billed Amount
Principal Engineer	Craig D2 - Russell Ck scoping meeting	12/08/2021	5.75	281.92	1,621.04
Sr PE II	revise scoping mtg, begin gathering info for Russell Creek	12/01/2021	2.00	246.49	492.98
Sr PE II	draft scoping docs for field scoping	12/07/2021	1.25	246.49	308.11
Sr PE II	prep for scoping, scoping mtg	12/08/2021	5.25	246.49	1,294.07
Sr PE II	finalize scoping report	12/09/2021	1.00	246.49	246.49
Phase subtotal					3,962.69



**GUY**  
**ENGINEERING**  
 6910 E 14<sup>th</sup> St  
 Tulsa, OK 74112  
 Tel: (918) 437-0282 Fax: (918) 512-2277  
 www.GUYengr.com

CIRCUIT ENGINEERING DISTRICT 1  
 Project 1366E CED 1 - FY22

Invoice number 1366-06  
 Date 01/03/2022

Invoice total 15,894.03

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
1366-06	01/03/2022	15,894.03	15,894.03				
	Total	15,894.03	15,894.03	0.00	0.00	0.00	0.00

*Thank you!*

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

Attachment 11A

Proj. ID	County	Dist.	Project Name	Bridge or Roadway	ETR #	JP#	Force Account Agreement	Estimated Cost	Funds Requested	Funds Issued	Reimbursement Source	Approved by CED	Xmtd to OCCEDB	Anticipated Reimbursement Date	Funds Repaid	Cumulative Balance	Notes
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**\$ 11,563,209** PROJECTS COMPLETED AND PAID BACK

**Emergency Transportation Revolving Fund - CURRENT PROJECTS**

Proj. ID	County	Dist.	Project Name	Bridge or Roadway	ETR #	JP#	Force Account Agreement	Estimated Cost	Funds Requested	Funds Issued	Reimbursement Source	Approved by CED	Xmtd to OCCEDB	Anticipated Reimbursement Date	Funds Repaid	Cumulative Balance	Notes
57	Delaware	3	Copeland - R/W	Roadway	ETRCR1-21-3(16)17	29896	N/A	\$ 700,000	\$ 75,000	\$ 75,000	CIRB	11/17/2016	11/22/2016	June 2018		\$ 1,839,502	
58	Delaware	3	Shackelford - R/W	Roadway	ETRCR1-21-3(17)17	29897	N/A	\$ 900,000	\$ 75,000	\$ 75,000	CIRB	11/17/2016	11/22/2016	June 2018		\$ 1,764,502	
62	Delaware	2	BR 56 Beaty Creek	Bridge	ATRCB1-21-2(18)18	N/A	N/A	\$ 220,000	\$ 220,000	\$ 220,000	CIRB	11/16/2017	12/21/2017	November 2018		\$ 1,544,502	Preparing to pay back
67	Osage	2	Holt Road Embankment Rpr	Roadway	ETRCR1-57-2(15)19	N/A	N/A	\$ 900,000	\$ 900,000	\$ 200,000	FEMA	6/20/2019	6/21/2019	July 2020		\$ 1,344,502	Issued \$100k (twice) for initial studies & engineering
68	Osage	3	Blackburn Roadway	Roadway	ETRCR1-57-3(14)19	N/A	N/A	\$ 1,500,000	\$ 1,500,000	\$ 200,000	FHWA ER	6/20/2019	6/21/2019	July 2020		\$ 1,144,502	Issued \$100k (twice) for initial studies and engineering
74	Ottawa	1,2,3	Constr Small Bridges	Bridge	ETRCB1-58-1(11)20	N/A	Yes	\$ 700,000	\$ 500,000	\$ 500,000	CBRI	4/23/2020	4/24/2020	June 2022		\$ 644,502	
75	Ottawa	1	Br 33A Slope Repairs	Bridge	ETRCB1-58-2(13)20	N/A	N/A	\$ 400,000	\$ 400,000	\$ 400,000	ER	5/21/2020	5/22/2020	June 2022		\$ 244,502	
-	CED#7 Loan		\$710,000							\$ (681,000)				1st Priority		\$ 925,502	Paid \$29k
75	Ottawa	2	Br 29 Debris Removal	Bridge	ETRCB1-58-2(12)20	N/A	N/A	\$ 300,000	\$ 600,000	\$ 375,000	ER	5/21/2020	5/22/2020	June 2022		\$ 550,502	Increased from \$300k to \$375k
76	Rogers	3	Flint Rd Utility Relocations	Roadway	ETRCB1-66-3(08)20	N/A	N/A	\$ 556,000	\$ 550,000	\$ 550,000	FEMA	5/21/2020	5/22/2020	May 2022		\$ 502	planning to pay back \$350k Jan/Feb 22

**Page 1 of 1** **CURRENT PROJECTS =** **\$5,105,500** **= FUNDS ISSUED** **\$ 2,199,500** **= FUNDS PAID** **\$ 502**

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

County	Project	Job Piece	Estimate	STP Funds	Status
<b>2022</b>	<b><i>CED#1 CONTROL</i></b>	Ready by Nov 2021			
Osage	Br 5 Caney River	30499	\$ 3,573,468	\$ 857,143	Submitting for Tribal \$ Letting April 2022
<b>2023</b>	<b><i>CED#1 CONTROL</i></b>	Ready by Nov 2022			
Ottawa	BR #72 Coal Creek Road	31170	\$ 4,777,261	\$ 857,143	\$1m other funds (Tribal \$\$?) Acquisition underway
<b>2024</b>	<b><i>CED#1 CONTROL</i></b>	Ready by Nov 2023			
Delaware	Kelly Bridge Drowning Creek	29410	\$ 1,310,000	\$ 857,143	Waiting on acquisition to start
<b>2025</b>	<b><i>CED#1 CONTROL</i></b>	Ready by Nov 2024			
Delaware	Br #99 New Life Ranch Road	29344	\$ 13,600,000	\$ 857,143	\$11.5m Tribal funding, waiting on env
<b>2026</b>	<b><i>CED#1 CONTROL</i></b>	Ready by Nov 2025			
Osage	52nd and 133rd E Ave	30508	\$ 1,700,000	\$ 857,143	\$800k Tribal?

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

Attachment 11c

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
							No.	Span Length	Width	Type	Number	Length	Width	Overlay Thickness				

**TOTAL FUNDED TO DATE: \$5,276,236**

**CURRENT PROJECTS AWAITING FUNDING**

110	6	108	18	Ottawa	1	Roadway Drainage & Intersection					E 080 Rd	0.5 miles	20ft	2 inch	\$150,000	\$50,000	3/8/2021	3/25/2021
112	6	113	19	Ottawa	2	Roadway Improvements					Cayuga Rd				\$450,000	\$50,000	3/19/2021	4/29/2021
115	5	114	8	Nowata	1	Culvert replacements					26 Rd & New Alluwe				\$50,000	\$50,000	12/13/2021	12/16/2021
116	2	116	11	Craig	3	Rd 310 level course					310 Rd	9 mi	22	1"-2"	\$150,000	\$50,000	11/15/2021	

**Projects ready for funding: \$200,000**

2022 Co. Class. Order	COUNTY	# of funded Requests	FUNDED TO DATE	# of Pending Requests	Pending Amount Requested
1	MAYES	11	\$500,000		
2	CRAIG	10	\$500,000	1	\$ 50,000
3	PAWNEE	10	\$500,000		
4	DELAWARE	15	\$735,511		
5	NOWATA	7	\$349,325	1	\$ 50,000
6	OTTAWA	17	\$800,000	2	\$ 100,000
7	ROGERS	4	\$200,000		
8	OSAGE	11	\$491,400		
9	CREEK	14	\$700,000		
10	WASHINGTON	7	\$350,000		
11	TULSA	3	\$150,000		
	<b>TOTAL</b>	<b>98</b>	<b>\$5,276,236</b>	<b>4</b>	<b>\$ 200,000</b>

**CED#1 USED BEAM REQUEST PROGRAM**

Attachment 11d

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 OCCCEDB	Allocated		Date Beams Allocated by CED	Notes
											Number of Beams	Beam Lengths				Number of Beams	Beam Lengths		
3	4	1	Ottawa	3	07236	Br 159 Hudson Creek on N458	X-Town	FA	2012	26'	12	45'	80'	12/14/2010	6/21/2012	12	47'+	12/14/2010	Bridge is complete
32	5	1	Pawnee	1	04007	Br 92 Turkey Creek on N362	X-Town	FA	2012	21'	5	50'	43'	6/12/2012	6/21/2012	5	62'+	6/21/2012	Bridge is complete
34	4	1	Ottawa	1	07193	Br 23 Elm Creek on E005	X-Town	FA	2012	24'	6	55'	50'	10/1/2012	10/25/2012	6	54'+	10/31/2012	Bridge is complete
35	9	2	Creek	3	01007	Br 185 Rock Creek on E083	X-Town	FA	2012	26'	6	60'	65'	10/15/2012	10/25/2012	6	64'+	10/26/2012	Bridge is complete
31	9	1	Creek	3	00392	Br 211 Unnamed Creek on E087	X-Town	FA	2012	26'	12	60'	130	5/11/2012	12/13/2012	12	61'+	10/26/2012	Bridge is complete
36	9	1	Creek	3	00381	Br 181 Little Deep Fork Creek on N367	X-Town	FA	2013	26'	12	30 & 65'	130	5/16/2013	5/23/2013	12	60' & 40'	8/16/2013	Bridge is complete
42	9	1	Creek	3	08652	Br 190 Unnamed Creek on E082	Other	FA	2015	24'	5	40'	40'	6/19/2014	6/19/2014	5	40'	12/2/2014	Bridge is complete
41	10	1	Washington	3	05742	Br 156 Saunders Creek on N401	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 124 Bee Creek on E020	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 Creek on N405	X-Town	CIRB	2015	26'	4	50'	50'	4/10/2012	12/13/2012	4	64' 10"	6/1/2015	Bridge is complete
53	N/A	1	CED#2	--	--	CED#2 Beams (3 projects)	Other	FA	2017		15	70+		1/25/2017	1/26/2017	15	70+	2/15/2017	Transferred to CED2
51	4	6	Ottawa	3	--	City of Miami Pedestrian Bridge	X-Town	FA	2020	5	3	64'	60'	3/30/2020	5/26/2020	3	64'	3/30/2020	Bridge is complete
52	N/A	1	Payne	1	04724	Br 87 Brush Creek on E057	X-Town	FA	2021	26	7	60+	50	3/8/2021		7	60+	3/8/2021	Transferred to Payne Cnty
54			Payne	1	02571	Payne D1 - Bridge 100	X-Town	FA	2021		7	30'		9/13/2021	9/30/2021	4	64'	9/17/2021	Transferred to Payne Cnty
16	5	3	Pawnee	2		Br 44 Replace temp. structure	X-Town	FA	2015	24'	5	50'	40'	4/25/2012	12/13/2012				
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				
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 Str 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	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
50						CED#2 Beams (3 projects) add'l beams	Other	FA	2018		3	70+		5/1/2018		3	70' +		
53	8	3	Osage	1		Osage D1 Beams - 4 projects	Other	FA			20					20	25' +	1/15/2019	Beams Allocated

Completed Used Beam Projects = 16

Beams Used in Completed Projects = 102

Beams Remaining in Inventory = 598

Beams Requested for Future Projects = 104

Beams Available = 494

Pounds	
Beams less than 35ft of usable length =	327,477

**CED#1**

Fiscal Year: 2022 District Number : 8

Current Balance: \$ (5,142,659)

Accumulation: \$ 14,125,000

Totals: \$ 8,982,341

2022 Expenses: \$ (10,975,975)

Ending Fiscal Balance: \$ (1,993,634)

ANNUAL STP (RD)  
\$ 857,143

ANNUAL STP (BR)  
\$ 2,612,907

Attachment 11e

County	Description	JP NO	Project Phase	Total Programmed \$	Total Federal \$	Total CIRB \$	Tribal \$	Local \$	FEMA / ER \$
Craig D1	Br 27 Pretty Creek (Big Creek)	30448	Right-of-Way	\$ 50,000		\$ 50,000			
Craig D1	Br 27 Pretty Creek (Big Creek)	30448	Utilities	\$ 30,000		\$ 30,000			
Craig D1	Br 29 Unnamed Creek	32120	Engineering	\$ 80,000		\$ 80,000			
Craig D3	Br 51 Jones Creek	31116	Right-of-Way	\$ 20,000		\$ 20,000			
Craig D3	Br 51 Jones Creek	31116	Utilities	\$ 15,000		\$ 15,000			
Creek D3	Three Bridges over Deep Fork (Fed 2022 STP BR)	28681	Construction	\$ 4,167,573	\$ 647,264	\$ 3,520,309			
Delaware D2	Br 54 Beaty Creek	34949	Engineering	\$ -		\$ -			
Delaware D2	Br 57 Beaty Creek	34450	Engineering	\$ 154,000		\$ 154,000			
Delaware D2	Kelly Bridge Drowning Creek	29410	Right-of-Way	\$ 100,000		\$ 100,000			
Delaware D2	Kelly Bridge Drowning Creek	29410	Utilities	\$ 40,000		\$ 40,000			
Mayes D2	Br 94 Taylor Ranch Bridge (Fed 2021 STP BR)	30486	Construction	\$ 744,572	\$ 578,572	\$ 166,000			
Nowata D2	NS 413 Hickory Creek LWC	30496	Right-of-Way	\$ 40,000		\$ 40,000			
Nowata D2	NS 413 Hickory Creek LWC	30496	Utilities	\$ 120,000		\$ 120,000			
Nowata D3	Br 92 & 93 Western Branch (Fed 2021 STP BR)	30491	Construction	\$ 1,807,030	\$ 1,445,624	\$ 361,406			
Osage D1	Br 5 Caney River (2022 STP BR + RD)(Tribal)	30499	Construction	\$ 3,463,160	\$ 1,507,222	\$ 955,938		\$ 1,000,000	
Osage D1	Br 112A Bird Creek	30550	Engineering	\$ 200,000		\$ 200,000			
Osage D2	Holt Road Embankment Repair	34578	Right-of-Way	\$ 20,000		\$ 20,000			
Osage D2	Holt Road Embankment Repair	34578	Utilities	\$ 20,000		\$ 20,000			
Osage D2	43rd Street North Ext Ph 1	30638	Right-of-Way	\$ 50,000		\$ 50,000			

County	Description	JP NO	Project Phase	Total Programmed \$	Total Federal \$	Total CIRB \$	Tribal \$	Local \$	FEMA / ER \$
Osage D2	43rd Street North Ext Ph 1	30638	Utilities	\$ 80,000		\$ 80,000			
Osage D3	Blackburn Road Embankment Repair	34579	Right-of-Way	\$ 20,000		\$ 20,000			
Osage D3	Blackburn Road Embankment Repair	34579	Utilities	\$ 20,000		\$ 20,000			
Ottawa D1	E 040 Roadway Overlay	33563	Construction	\$ 1,127,200		\$ 1,127,200			
Ottawa D1	E 060 Road Overlays	33564	Construction	\$ 1,368,700		\$ 1,368,700			
Ottawa D3	Br 67 Windy Creek (Fed 2022 STP BR)	30555	Construction	\$ 1,257,385	\$ 1,005,908	\$ 251,477			
Ottawa D3	E140, S540, E130 Historic Rt 66 Ribbon Rd	33565 + 33568	Engineering	\$ 200,000		\$ 200,000			
Ottawa D3	Br 72 Coal Creek and EW120 Rd	31170	Utilities	\$ 162,000		\$ 162,000			
Pawnee D2	Br 76 Hellroaring Creek (Fed 2022 STP BR)	30584	Construction	\$ 683,601	\$ 309,656	\$ 373,945			
Rogers D2	Winganon Crossing	33602	Right-of-Way	\$ 50,000		\$ 50,000			
Rogers D2	Winganon Crossing	33602	Utilities	\$ 90,000		\$ 90,000			
Tulsa D1	51st ST - 162nd to 177th (STP INCOG)	30885	Utilities	\$ 380,000		\$ 95,000		\$ 285,000	
Tulsa D1	Br 218 Snake Creek	30132	Right-of-Way	\$ 20,000		\$ 20,000			
Tulsa D1	Br 218 Snake Creek	30132	Utilities	\$ 20,000		\$ 20,000			
Tulsa D1	Br 47 Charley Creek	31223	Engineering	\$ 85,000		\$ 85,000			
Tulsa D1	Br 48 106th St N Hominy Creek	32179	Right-of-Way	\$ 10,000		\$ 10,000			
Tulsa D1	Br 48 106th St N Hominy Creek	32179	Utilities	\$ 10,000		\$ 10,000			
Tulsa D1	137th over Horsepen Creek (Bond/Sales Tax)	33566	Utilities	\$ 500,000		\$ 500,000			
Tulsa D1	137th over Horsepen Creek (Bond/Sales Tax)	33566	Construction	\$ 3,500,000		\$ -		\$ 3,500,000	
Tulsa D3	121st - Elwood to US-75	33567	Right-of-Way	\$ 150,000		\$ 150,000			
Tulsa D3	121st - Elwood to US-75	33567	Utilities	\$ 400,000		\$ 400,000			
				<b>\$ 21,255,221</b>	<b>\$ 5,494,246</b>	<b>\$ 10,975,975</b>	<b>\$ -</b>	<b>\$ 4,785,000</b>	<b>\$ -</b>

**CED#1**

Fiscal Year: 2023 District Number : 8

Attachment 11e

Current Balance: \$ (1,993,634)

Accumulation: \$ 11,625,000

Totals: \$ 9,631,366

2023 Expenses: \$ (14,480,883)

Ending Fiscal Balance: \$ (4,849,517)

ANNUAL STP (RD)  
\$ 857,143

ANNUAL STP (BR)  
\$ 2,612,907

County	Description	JP NO	Project Phase	Total Programmed \$	Total Federal \$	Total CIRB \$	Tribal \$	Local \$	FEMA / ER \$
Ottawa D3	Br 72 Coal Creek & EW120 Rd & N520 Rd - STP (RD)(BR) (Let Jan 2023)	31170	Construction	\$ 4,637,627	\$ 3,470,050	\$ 167,577		\$ 1,000,000	
Pawnee D2	Br 2 Belford Bridge (Tribal) (Env Oct 2013) (Let July 2022)	25444	Construction	\$ 15,313,306		\$ 14,313,306		\$ 1,000,000	
				\$ 19,950,933	\$ 3,470,050	\$ 14,480,883	\$ -	\$ 2,000,000	\$ -

**CED#1 STP(BR) STATUS and PROJECT LETTING PRIORITY LIST**

LETTING	CED#1 PRIORITY	COST ESTIMATE	\$CIRB	2022 STP(RD) \$857,143	2022 STP(BR)	TRIBAL/ FEMA/ INCOG/ Other	JP	COUNTY	PROJECT	TTP	PS&E submitted to ODOT	NOTES (STATUS, Fract Crit, open/closed, industrial access, school access, truck route, etc)
<b>Ready for Letting</b>		\$ 8,350,729	\$ 6,196,243	\$ 857,143	\$ 1,297,343	\$ -	<b>READY TO LET: (ROW Clearance, Utility Clearance, PS&amp;E Submitted)</b>					
Mar-22		\$ 4,777,261	\$ 4,129,997		\$ 647,264		28681	Creek	Three Bridges over Deep Fork		Yes	R/W done, Utils underway, remaining 2022 STP
Mar-22		\$ 3,573,468	\$ 2,066,246	\$ 857,143	\$ 650,079		30499	Osage	Br 5 Caney River STP-RD	Y	Yes	R/W done, Utils moving, Submitting for Tribal STP (unlikely to receive)
<b>Tentative</b>		\$ 30,133,933	\$ 15,480,883	\$ 857,143	\$ 2,612,907	\$ 1,700,000	<b>WILL BE READY SOON:</b>					
Jan 2023		\$ 4,637,627	\$ 167,577	\$ 857,143	\$ 2,612,907	\$ 1,000,000	31170	Ottawa	EW120 Rd Br 72 Coal Creek		No	R/W acquisition underway; Maybe Tribal funds
Summer 22		\$ 15,313,306	\$ 15,313,306				25444	Pawnee	Br 2 Belford Br Arkansas Rvr		No	Waiting on PS&E
2024		\$ 2,093,000					28530	Craig	Br 5 & 6 Big Creek (No Fed \$)	N		Finalizing mitigation document, need Final Plans
2024		\$ 672,000					30473	Creek	Br 23 Trib to Salt Creek			R/W and Utils underway, need Final Plans
2024		\$ 1,310,000					29410	Delaware	Kelly Br Drowning Creek			Acquisition
2024		\$ 1,670,000				\$ 1,000,000	28555	Mayes	BR 56 & 57 Wickliffe Creek	Y	No	Utils moving, working on design supplement
2024		\$ 331,000					34476	Ottawa	680 Rd Overlay			County prep required, need PS&E Plans
2024		\$ 1,180,000					31168	Nowata	Br 45 Wolf Creek	N		R/W and Utils complete, need Final Plans
2024		\$ 1,300,000					30132	Tulsa	Br 218 Snake Creek	N		No Fed Funds, waiting on R/W, need Final Plans
2024		\$ 932,000				\$ 700,000	29416	Osage	Br 220 Claremore Creek	Y		Waiting on R/W - Requires NEPA Re-Eval
2024		\$ 695,000					30616	Washington	Br 119 Double Creek	Y		

## CED#1 - ODOT District 8

ABB Transactions			24.7 BALANCE	
JP #	District	County	CED#1	\$8,316.00 per Acre
			Used	Total Cost
			60.3	\$ 501,454.80
2852904	8	Craig	0.2	\$1,663.20
2853004	8	Craig	0.6	\$4,989.60
2940204	8	Craig	3.5	\$29,106.00
2940504	8	Craig	0.4	\$3,326.40
3044104	8	Craig	0.2	\$1,663.20
3044304	8	Craig	0.1	\$831.60
2235008	8	Creek	1.7	\$14,137.20
2275204	8	Creek	1.7	\$14,137.20
2655304	8	Creek	0.4	\$3,326.40
2868104	8	Creek	0.5	\$4,158.00
2940704	8	Creek	2.9	\$24,116.40
2940804	8	Creek	2.5	\$20,790.00
2940904	8	Delaware	0.4	\$3,326.40
2989504	8	Delaware	1.2	\$9,979.20
2989604	8	Delaware	1	\$8,316.00
2989704	8	Delaware	1	\$8,316.00
3259804	8	Delaware	0.2	\$1,663.20
2853204	8	Delaware	1	\$8,316.00
3391504	8	Delaware	0.1	\$831.60
3048504	8	Mayes	0.5	\$4,158.00
2855504	8	Mayes	0.1	\$831.60
3116104	8	Mayes	0.2	\$1,663.20
2542304	8	Nowata	1.2	\$9,979.20
2781404	8	Nowata	1.9	\$15,800.40
2781504	8	Nowata	0.4	\$3,326.40
2781604	8	Nowata	0.6	\$4,989.60
2781704	8	Nowata	0.3	\$2,494.80
2855604	8	Nowata	0.3	\$2,494.80
2855704	8	Nowata	0.3	\$2,494.80
2855804	8	Nowata	0.4	\$3,326.40
2941404	8	Nowata	0.2	\$1,663.20
3049404	8	Nowata	0.4	\$3,326.40
3049504	8	Nowata	0.2	\$1,663.20
2542304	8	Nowata	1.2	\$9,979.20
2552804	8	Osage	2.2	\$18,295.20
3070404	8	Osage	1.4	\$11,642.40
2859604	8	Ottawa	0.5	\$4,158.00
2859704	8	Ottawa	0.3	\$2,494.80
2940104	8	Ottawa	1.3	\$10,810.80
2941704	8	Ottawa	0.1	\$831.60
3055504	8	Ottawa	0.2	\$1,663.20
2989404	8	Ottawa	0.5	\$4,158.00
3070904	8	Ottawa	0.1	\$831.60
2325904	8	Pawnee	0.3	\$2,494.80
2992804	8	Pawnee	0.4	\$3,326.40
2993004	8	Pawnee	0.2	\$1,663.20
2465704	8	Pawnee	0.5	\$4,158.00
2548004	8	Rogers	9.8	\$81,496.80
2698804	8	Rogers	6.7	\$55,717.20
2781104	8	Rogers	0.4	\$3,326.40
2940004	8	Rogers	0.9	\$7,484.40
3071104	8	Rogers	0.6	\$4,989.60
3071204	8	Rogers	0.2	\$1,663.20
3071304	8	Rogers	0.5	\$4,158.00
3140204	8	Rogers	0.8	\$6,652.80
2521004	8	Tulsa	0.1	\$831.60
2630904	8	Tulsa	0.2	\$1,663.20
2876304	8	Tulsa	0.1	\$831.60
2932604	8	Tulsa	0.2	\$1,663.20
2782204	8	Tulsa	0.1	\$831.60
2354904	8	Washington	0.1	\$831.60
2549004	8	Washington	2.9	\$24,116.40
3061704	8	Washington	0.2	\$1,663.20
3061804	8	Washington	0.7	\$5,821.20

<b>CED#1 2022 CALENDAR OF EVENTS</b>	
<b>DATE</b>	<b>ITEM OF INTEREST</b>
February 1-3, 2022	CODA - Norman
February 21, 2022	Presidents Day Holiday
February 23, 2022	ACCO/SIG-SIF/OCCEDB Board meeting
<b>February 24, 2022</b>	<b>CED#1 Meeting, Mayes County Fairgrounds, Pryor, OK</b>
March 23, 2022	ACCO/SIG-SIF/OCCEDB Board meeting
<b>March 24, 2022</b>	<b>CED#1 Meeting, Osage County Fairgrounds, Pawhuska, OK</b>
March 30-31, 2022	ACCO Spring Conference 2022
April 15, 2022	Good Friday
April 27, 2022	ACCO/SIG-SIF/OCCEDB Board meeting
<b>April 28, 2022</b>	<b>CED#1 Meeting and Energy District Meeting, Nowata County Fairgrounds, Nowata, OK</b>
May 25, 2022	ACCO/SIG-SIF/OCCEDB Board meeting
<b>May 26, 2022</b>	<b>CED#1 Meeting, Cherokee Nation, West Siloam Springs, OK</b>
May 30, 2022	Memorial Day
June 29, 2022	ACCO/SIG-SIF/OCCEDB Board meeting
<b>June 30, 2022</b>	<b>CED#1 Meeting, Rogers County Fairgrounds Building, Claremore, OK</b>
July 4, 2022	Independence Day
July 20, 2022	ACCO/SIG-SIF/OCCEDB Board meeting
<b>July 21, 2022</b>	<b>CED#1 and Energy District Meeting, Mayes County Fairgrounds, Pryor, OK</b>
July 27-28, 2022	ACCO Summer Safety Conference
<b>August 25, 2022</b>	<b>CED#1 Meeting, Bartlesville Community Center, Bartlesville, OK</b>
August 31, 2022	ACCO/SIG-SIF/OCCEDB Board meeting
September 5, 2022	Labor Day
Sept. 14-16, 2022	CODA - Tulsa
September 28, 2022	ACCO/SIG-SIF/OCCEDB Board meeting
<b>September 29, 2022</b>	<b>CED#1 Meeting, Northeastern Tribal Health Systems, Miami, OK</b>
October 19, 2022	ACCO/SIG-SIF/OCCEDB Board meeting
<b>October 20, 2022</b>	<b>CED#1 Meeting, Creek County Fairgrounds, Kellyville, OK</b>
October 26-27, 2022	ACCO Fall Conference 2022
November 11, 2022	Veterans Day Holiday
<b>November 17, 2022</b>	<b>CED#1 and Energy District Meeting, Craig County Fairgrounds, Vinita, OK</b>
November 25, 2022	Thanksgiving Holiday
November 30, 2022	ACCO/SIG-SIF/OCCEDB Board meeting
<b>December 8, 2022</b>	<b>CED#1 Meeting, Warren CAT, Tulsa, OK</b>
December 14, 2022	ACCO/SIG-SIF/OCCEDB Board meeting
December 25, 2022	Christmas Holiday