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

DATE: December 8, 2022

TIME: 10:30 am

PLACE: This meeting will be held at Warren CAT, 3601 N Garnett Road, Tulsa, OK 74116

AGENDA

- 1. Call to order by President
- 2. Determine that the 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 Warren CAT
- 7. New Business
- 8. Review of the last month's meeting minutes and approval or modification thereof (Attachment 8)
- 9. Acknowledge receipt of incoming correspondence
- 10. Discussion and acceptance of the Treasurer's Report (Attachment 10)
- 11. 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
- 12. Discussion and possible action to approve projects and funding on the following programs:
 - a. Emergency Transportation Revolving (ETR) Fund (Attachment 12a)
 - b. Material Request Program (MRP) (Attachment 12b)
 - Craig County D1 Request
 - c. STP-BR/STP-RD/CIRB Project Status & Project Priorities (Attachment 12c)
 - Project cancellation of NBI 07408 Bridge #103, NS4601 over Black Fox, Delaware County
- 13. Review calendar of events for 2023 (Attachment 13)
- 14. Acknowledgement on Recognition and Awards
- 15. Adjourn

2022-12-8 CED1 Agenda Page 1 of 1

CED#1 Checkbook Register

			B			Budget
						Line
Date	Check #	Payee	Description	Debit	Credit	Item #
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
1/26/2022		Statewide Circuit Revolv.	January - February		173,478.13	0
1/26/2022	1168	Guy Engineering Services	Program Management	15,894.03		3
3/3/2022	1169	Guy Engineering Services	Program Management	15,226.46		3
3/3/2022	1170	Ottawa County District 1	Materials Request Grant -	50,000.00		15
3/3/2022	1171	Ottawa County District 2	Materials Request Grant -	50,000.00		15
3/3/2022	1172	Nowata County District 1	Materials Request Grant -	50,000.00		15
3/24/2022	1173	Guy Engineering Services	Program Management	10,921.70		3
3/25/2022		Statewide Circuit Revolv.	March Disbursement		108,383.13	0
3/31/2022		Yaffe Metals	Used Beam Scrapping		28,600.00	0
4/28/2022	1174	Guy Engineering Services	Program Management	10,352.40		3
4/28/2022	1175	Craig County District 3	Materials Request Grant -	50,000.00		15
4/28/2022	1176	Delaware County District 1	Materials Request Grant -	50,000.00		15
4/28/2022	1177	Rogers County District 3	NACO Conference	2,347.81		2
4/29/2022		Statewide Circuit Revolv.	April Disbursement		67,161.64	0
5/26/2022	1178	Delaware County District 2	Materials Request Grant -	50,000.00		15
5/26/2022	1179	Guy Engineering Services	Program Management	18,749.81		3
5/26/2022	1180	Tulsa Connect	Domain Registry	15.00		18
5/27/2022		Statewide Circuit Revolv.	May Disbursement		59,519.85	0
5/31/2022		OCCEDB	Elk City Auction		13,586.44	0
6/30/2022	1181	Guy Engineering Services	Program Management	17,936.51		3
6/30/2022	1182	Creek County District 2	Materials Request Grant -	50,000.00		15
7/21/2022		Guy Engineering Services	Program Management	11,221.87		3
7/26/2022		Statewide Circuit Revolv.	June Disbursement	, -	58,549.71	0
8/25/2022		Craig County District 2	Materials Request Grant -	50,000.00	,	15
8/25/2022		Guy Engineering Services	Program Management	14,726.09		3
9/2/2022		Statewide Circuit Revolv.	July/August Disbursement	,	153,493.69	0
9/29/2022		Guy Engineering Services	Program Management	16,286.34	,	3
9/29/2022		Osage County District 1	Materials Request Grant -	50,000.00		15
9/29/2022		Delaware County District 3	Materials Request Grant -	50,000.00		15
9/30/2022		Statewide Circuit Revolv.	September Disbursement	33,333.33	80,299.85	0
10/20/2022		Guy Engineering Services	Program Management	13,907.50	00,200.00	3
10/20/2022		Pawnee County District 2	Materials Request Grant -	50,000.00		15
10/20/2022		Craig County District 3	Materials Request Grant -	50,000.00		15
10/26/2022		Statewide Circuit Revolv.	October Disbursement	23,000.00	68,894.85	0
11/17/2022		Guy Engineering Services	Program Management	13,481.63	00,004.00	3
11/17/2022		Nowata County District 1	Materials Request Grant -	50,000.00		15
12/5/2022		Statewide Circuit Revolv.	November Disbursement	55,000.00	69,951.27	0
121012022		Clatewide Official (NEVOIV.	14040HIDGI DISDUISCHICHL			
				7,392,995.62	7,581,282.30	188,286.68

DATE: November 17, 2022

TIME: 10:30 am

PLACE: This meeting was held at the Craig County Fairgrounds, 915 E. Apperson Road,

Vinita, OK

MEETING MINUTES

1. Call to order by the President at 10:32 am.

- 2. Determine that the Notice of Meeting and Agenda for this meeting was properly posted in accordance with the Oklahoma Open Meeting Act.
 - Jason Mock confirmed that the meeting was posted in accordance with the Oklahoma Open Meeting Act.
- 3. Flag salute and opening prayer
 - Steve Hendrix led the flag salute and Lowell Walker led the opening prayer.

4. Roll call by Secretary

COUNTY	APPOINTED REP.	PRESENT	ABSENT
CRAIG	Lowell Walker (Sec./Treasurer)	X	
CREEK	Jarrod Whitehouse		X
DELAWARE	David Poindexter	X	
MAYES	Darrell Yoder in for	X	
	Ryan Ball		
NOWATA	Burke LaRue	X	
OSAGE	Randall Jones	X	
OTTAWA	Russell Earls	X	
PAWNEE	Jerry Skidgel		X
ROGERS	Dan DeLozier (President)	X	
TULSA	Alex Mills		X
WASHINGTON	Mike Dunlap in for	Х	
W/ (S) 11 (G) (O)	Mitch Antle (Vice-President)		

- 5. Introduction of attendees
- 6. Presentation
 - Sherri Mount and Allison Horton from Welch State Bank thanked the Commissioners and Counties for their business.
- 7. New Business
 - No new business was given.
- 8. Reading of the minutes and approval or modification thereof.
 - Russell Earls made a motion to approve the minutes as presented, Randall Jones seconded.
 - Roll call vote:

COUNTY	APPOINTED REP.	Yes	No
CRAIG	Lowell Walker	Χ	

CREEK			
DELAWARE	David Poindexter	X	
MAYES	Darrell Yoder	X	
NOWATA	Burke LaRue	X	
OSAGE	Randall Jones	X	
OTTAWA	Russell Earls	X	
PAWNEE			
ROGERS	Dan DeLozier	X	
TULSA			
WASHINGTON	Mike Dunlap	X	

- Motion carried.
- 9. Acknowledge receipt of incoming correspondence.
 - None
- 10. Discussion and acceptance of the Treasurer's Report
 - The previous balance was \$226,829.69 and the current balance is \$181,817.04. Burke LaRue made a motion to accept the treasurer's report, David Poindexter seconded.
 - Roll call vote to accept the treasurer's report:

COUNTY	APPOINTED REP.	Yes	No
CRAIG	Lowell Walker	X	
CREEK			
DELAWARE	David Poindexter	X	
MAYES	Darrell Yoder	X	
NOWATA	Burke LaRue	X	
OSAGE	Randall Jones	X	
OTTAWA	Russell Earls	X	
PAWNEE			
ROGERS	Dan DeLozier	X	
TULSA			
WASHINGTON	Mike Dunlap	X	

- Motion carried.
- 11. Reports from the following with discussion:
 - A. Congressional Representatives
 - Crystal Campbell with Mark Wayne Mullins office stated that they have been working on the transition from Congress to Senate. Crystal mentioned that they are still working on SAM issues.
 - B. Tribal Representative
 - Rob Endicott with Cherokee Nation spoke about the road and overpass in Vinita. Rob stated that he is monitoring bridge projects to put on the T.I.P. program.
 - C. COG Representatives
 - Diane Reasor with Grand Gateway announced that Ottawa County and Delaware County plans are in to ODOT for review.

- D. ODOT Local Government
 - Allison Enright with ODOT local government mentioned the open posting for a second project manager for district 8.
- E. OCCEDB
 - Dan DeLozier mentioned new commissioner training will be in December at the ACCO building.
- F. ACCO / SIG-SIF / Legislative
 - No Report was Given.
- G. County Advisory Board (CAB)
 - No Report was Given.
- H. NACO report
 - No Report was Given.
- 12. Discussion and possible action to approve projects and funding on the following programs:
 - a. Emergency Transportation Revolving (ETR) Fund
 - Rebecca Alvarez stated that there is no change to the program.
 - b. Materials Request Program (MRP)
 - Rebecca stated that there are two new Materials grant applications for Creek County district 2 and Nowata County district 1.
 - Russell Earls made the motion to approve the request, Randall Jones seconded.
 - Roll call vote to fund both request:

COUNTY	APPOINTED REP.	Yes	No
CRAIG	Lowell Walker	X	
CREEK			
DELAWARE	David Poindexter	X	
MAYES	Darrell Yoder	X	
NOWATA	Burke LaRue	X	
OSAGE	Randall Jones	X	
OTTAWA	Russell Earls	X	
PAWNEE			
ROGERS	Dan DeLozier	X	
TULSA			
WASHINGTON	Mike Dunlap	X	

- Motion carried.
- Rebecca stated that there were funds to fund one material requests.
- After discussion from the board, they decided to fund the Nowata County District 1 request # 126.

- Russell Earls made the motion to fund the request, David Poindexter seconded.
- Roll call vote to fund #126 request:

COUNTY	APPOINTED REP.	Yes	No
CRAIG	Lowell Walker	X	
CREEK			
DELAWARE	David Poindexter	X	
MAYES	Darrell Yoder	X	
NOWATA	Burke LaRue	X	
OSAGE	Randall Jones	X	
OTTAWA	Russell Earls	X	
PAWNEE			
ROGERS	Dan DeLozier	X	
TULSA			
WASHINGTON	Mike Dunlap	X	

- Motion carried.
- c. Used Beam Program

Rebecca Alvarez announced that CED#4 (Lincoln County) asked to transfer 39 crosstown beams from the Tulsa yard. After discussion the board voted to transfer the beams.

- Russell Earls made the motion to transfer the beams, David Poindexter seconded.
- Roll call vote:

COUNTY	APPOINTED REP.	Yes	No
CRAIG	Lowell Walker	X	
CREEK			
DELAWARE	David Poindexter	X	
MAYES	Darrell Yoder	X	
NOWATA	Burke LaRue	X	
OSAGE	Randall Jones	X	
OTTAWA	Russell Earls	X	
PAWNEE			
ROGERS	Dan DeLozier	X	
TULSA			
WASHINGTON	Mike Dunlap	X	

- Motion carried.
- d. 2021 STP-BR/STP-RD/CIRB Project Status & Project Priorities
 - Rebecca Alvarez went over the status sheets and addressed the needs in each County.
- Russell Earls made the motion on the status report, Burke LaRue seconded.
- Roll call vote:

COUNTY	APPOINTED REP.	Yes	No
CRAIG	Lowell Walker	X	
CREEK			
DELAWARE	David Poindexter	X	

MAYES	Darrell Yoder	X
NOWATA	Burke LaRue	X
OSAGE	Randall Jones	X
OTTAWA	Russell Earls	X
PAWNEE		
ROGERS	Dan DeLozier	X
TULSA		
WASHINGTON	Mike Dunlap	X

- Motion carried.
- 13. Discussion and possible action on election of board members for 2023
 - Dan DeLozier stated that we need to elect a vice president for CED#1 since the incoming vice president did not get re-elected at the County level. His recommendation was Steve Talburt from Osage County.
 - Dan DeLozier made the motion to elect Steve Talburt to vice president, Mike Dunlap seconded.
 - Roll call vote:

COUNTY	APPOINTED REP.	Yes	No
CRAIG	Lowell Walker	X	
CREEK			
DELAWARE	David Poindexter	X	
MAYES	Darrell Yoder	X	
NOWATA	Burke LaRue	X	
OSAGE	Randall Jones	X	
OTTAWA	Russell Earls	X	
PAWNEE			
ROGERS	Dan DeLozier	X	
TULSA			
WASHINGTON	Mike Dunlap	X	

- Motion carried.
- 14. Discussion and possible action to hold new commissioner training
 - Rebecca Alvarez announced with all the new commissioners coming in we would like to hold a new commissioner training in January after the CED#1 meeting. Rebecca asked for the board's approval to do a training.
 - Russell Earls made the motion, Randall Jones seconded.
 - Roll call vote:

COUNTY	APPOINTED REP.	Yes	No
CRAIG	Lowell Walker	X	
CREEK			
DELAWARE	David Poindexter	X	
MAYES	Darrell Yoder	X	
NOWATA	Burke LaRue	X	
OSAGE	Randall Jones	X	
OTTAWA	Russell Earls	X	
PAWNEE			
ROGERS	Dan DeLozier	X	

TULSA			
WASHINGTON	Mike Dunlap	Χ	

- Motion carried.
- 15. Review calendar of events for 2022 & 2023
 - Dan DeLozier announced that the next meeting would be held at Warren CAT in Tulsa on December 8, 2022.

16. Adjourn

- Russell Earls made the motion to adjourn, Burke LaRue seconded.
- Roll call vote:

COUNTY	APPOINTED REP.	Yes	No
CRAIG	Lowell Walker	X	
CREEK	Jarrod Whitehouse		
DELAWARE	David Poindexter	X	
MAYES	Darrell Yoder	X	
NOWATA	Burke LaRue	X	
OSAGE	Randall Jones	X	
OTTAWA	Russell Earls	X	
PAWNEE	Jerry Skidgel		
ROGERS	Dan DeLozier	X	
TULSA	Alex Mills		
WASHINGTON	Mike Dunlap	X	

Motion carried.

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

Proj. ID Coun	nty Dist.	Project Name	Bridge or Roadway	ETR#	JP#	Account	timated Funds Cost Requested	Funds Issued	Reimburs- ement Source	Approved by CED	Xmtd to OCCEDB	Anticipated Reimbursement Date	Funds Repaid	Cumulative Balance	Notes
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\$ 12,973,209 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	Reimburs- ement Source	Approved by CED	Xmtd to OCCEDB	Anticipated Reimbursement Date		Funds Repaid	umulative Balance	Notes
38	Delaware	3	New Life Ranch Road	Roadway	ETRCR1-21-3(07)14	29344	N/A	\$ 285,500	\$ 285,500	\$ 285,500	Tribal	6/19/2014	6/25/2014	June 2018			\$ 1,914,502	
62	Delaware	2	BR 56 Beaty Creek	Bridge	ATRCB1-21-2(18)18	33915	N/A	\$ 220,000	\$ 220,000	\$ 220,000	CIRB / FEMA	11/16/2017	12/21/2017	Late 2022	10/19/2022	\$ 169,077	\$ 1,863,579	
67	Osage		Holt Road Embankment Rpr	Roadway	ETRCR1-57-2(15)19	N/A	N/A	\$ 900,000	\$ 900,000	\$ 200,000	FHWA ER	6/20/2019	6/21/2019	July 2020			\$	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			\$	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	7/1/2022	\$ 250,000	\$ 1,213,579	
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			\$ 813,579	
75	Ottawa	1	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			\$	Increased from \$300k to \$375k; ER was approved
					·											•		•

Page 1 of 1 CURRENT PROJECTS = \$ 4,405,500 \$ 2,180,500 = FUNDS ISSUED \$ 438,579

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

	Cnty	CED	# of					Bridg	je			Roadwa	у		Cost	Amount	Date	Date	Signed		Check	Commissioner Acknowleged	After photos
ID	Rank			County	Dist.	Description of Project	No.	Length	Number	Length	Width	Overlay Thickness	Estimate	Requested from CED	Requested (executed by commission)	Approved by CED	& Dated by CED	Check #	Date	Receipt of Check	received		
121	8	121	12	Osage	1	Multiple bridge repairs	12,20,29,46 ,66,69,162								\$80,000	\$50,000	6/13/2022	6/30/2022	9/29/2022	1187	9/29/2022	Yes	
123	4	123	18	Delaware	3	Bridge 110 replacement	110	24	24	60" culverts					\$300,000	\$50,000	8/2/2022	8/25/2022	9/29/2022	1188	9/29/2022	Yes	
122	3	122	11	Pawnee	2	Br 71 Repairs	71	78	20	I-beam	NS 3600				\$134,833	\$50,000	6/15/2022	6/30/2022	10/20/2022	1190	10/20/2022	Yes	
124	2	124	13	Craig	3	Asphalt overlay					300 Road	2.5 miles	20ft.	2"	\$300,000	\$50,000	8/15/2022	8/25/2022	10/20/2022	1191	10/20/2022	Yes	
126	3	126	9	Nowata	3	Culvert repair on E160Rd		19'		I-beam	160Rd				\$50,000	\$50,000	11/14/2022	11/17/2022	11/17/2022	1193	11/17/2022	Yes	

TOTAL FUNDED TO DATE: \$5,926,236

CI	JRRE	ENT	PF	ROJECTS A	٩WA	ITING FUNDING													
12	10	125	5 8	Washington	2	overlay on 2700 Road			2700 Road	1.04 miles	22ft.	1.5	\$171,300	\$50,000	10/19/2022	10/20/2022			
12	9	127	7 17	Creek	2	overlay on Regency Drive				1320'	22'	6"	\$80,000	\$50,000	11/11/2022	11/17/2022			
12	1	128	3 15	Craig	1	overlay on 4310 Road							\$300,000	\$50,000	10/24/2022				

Projects ready for funding: \$150,000

2023 Co. Class. Order	COUNTY	# of funded Requests	FUNDED TO DATE	# of Pending Requests	/	Pending Amount equested
1	CRAIG	14	\$650,000	1	\$	50,000
2	DELAWARE	19	\$835,511			
3	NOWATA	9	\$449,325			
4	MAYES	11	\$550,000			
5	PAWNEE	10	\$550,000			
6	OTTAWA	19	\$900,000			
7	ROGERS	4	\$200,000			
8	OSAGE	13	\$541,400			
9	CREEK	16	\$750,000	1	\$	50,000
10	WASHINGTON	7	\$350,000	1	\$	50,000
11	TULSA	3	\$150,000	, and the second		
	TOTAL	125	\$5,926,236	3	\$	150,000

- Selection policy adopted March 2016:

 1. County Classification Designation Order.

 2. Number of Grants each county has received.
- 3. Immediate need of the project.

	NGINEERING DISTRICT #1 (CED #1) LENDAR OF REGULAR MEETINGS	
DATE	LOCATION	Time
Thursday, January 26, 2023	Creek County Fairgrounds, Kellyville, OK	10:30 a.m.
Thursday, February 23, 2023	Creek County Fairgrounds, Kellyville, OK	10:30 a.m.
Thursday, March 23, 2023	Osage County Fairgrounds, Pawhuska, OK	10:30 a.m.
Thursday, April 27, 2023	Nowata County Fairgrounds, Nowata, OK	10:30 a.m.
Thursday, May 25, 2023	Cherokee Nation, West Siloam Springs, OK	10:30 a.m.
Thursday, June 29, 2023	Rogers County Fairground building, Claremore, OK	10:30 a.m.
Thursday, July 20, 2023	Mayes County Fairgrounds, Pryor, OK	10:30 a.m.
Thursday, August 24, 2023	Bartlesville Community Center, Bartlesville, OK	10:30 a.m.
Thursday, September 28, 2023	Northeastern Tribal Health System, Miami, OK	10:30 a.m.
Thursday, October 19, 2023	Delaware County Fairgrounds, Jay, OK	10:30 a.m.
Thursday, November 16, 2023	Craig County Fairgrounds, Vinita, OK	10:30 a.m.
Thursday, December 7, 2023	Warren CAT, Tulsa, OK	10:30 a.m.

Energy District

Jan, April, Jul, Nov

FY	JP No	County	Description	Status	Project Phase	Engineer	Enviro	Enviro done?	ROW	ROW done?	404 Permit
FY 24	28530	Craig D1	Br 5 & 6 Big Creek (No Federal Funds)	Utilities done; Finals submitted; need FFR (asap); 11/7/2022 - move up to FY23	Construction	GUY - Pete	Garver	6/15	County	done	need application
FY 27	30448	Craig D1	Br 27 Big (Pretty) Creek		Construction	GUY - Pete					
FY 24	30448	Craig D1	Br 27 Pretty Creek (Big Creek)	NEPA underway; Work on R/W plans, funding agreement at county	Right of Way	GUY - Pete	Kleinfelder		GUY		
FY 24	30448	Craig D1	Br 27 Pretty Creek (Big Creek)		Utilities	GUY - Pete					
FY 24	31132	Craig D1	Br 81 Pryor Creek	Ready for R/W - need agent selection; new funding agreement needed; 11/7/2022 - moving to FY23 since project is ready and funding is minimal. Increase utilities to \$100k due to inflation.	Right of Way	GUY - Pete	Kleinfelder	9/15/2021			
FY 24	31132	Craig D1	Br 81 Pryor Creek		Utilities	GUY - Pete					
FY 25	31133	Craig D1	Br 62 White Creek	Prelims submitted 6/2022; Need NEPA selection & Kickoff	Right of Way	GUY - Pete					
FY 25	31133	Craig D1	Br 62 White Creek		Utilities	GUY - Pete					
FY 26	32119	Craig D1	Br 61A Unnamed Creek		Right of Way	GUY - Pete					
FY 26	32119	Craig D1	Br 61A Unnamed Creek		Utilities	GUY - Pete					
FY 27	31132	Craig D1	Br 81 Pryor Creek (Tribal-TTPB-grant program)		Construction	GUY - Pete					
FY 26	32120	Craig D1	Br 29 Unnamed Creek		Engineering						
FY 23	36109	Craig D2	LWC Russell Creek NS 4420	Selection paperwork at ODOT; ODOT to work on funding agreement	Engineering	GUY - Pete					
FY 25	36109	Craig D2	LWC Russell Creek NS 4420	- 0	Right of Way	GUY - Pete					
FY 25	36109	Craig D2	LWC Russell Creek NS 4420		Utilities	GUY - Pete					
FY 27	36109	Craig D2	LWC Russell Creek NS 4420		Construction	GUY - Pete					
FY 27	32125	Craig D2	NS 4450 LWC Russell Creek (Yost)		Engineering						
FY 23	28528	Craig D3	Br 80 Little Cabin Creek (No Fed Funds)	Utilities (1 complete, 3 more relocating); FFR held 9/1/22; January 2023 letting; Utility affidavit submitted	Construction	GUY - Pete	Garver	1/10/2018	Pinnacle	10/2021	Expires 3/18/23
FY 24	30101	Craig D3	Br 100 Trib to Locust Creek	Utility field meetings in Sept; need FFR once Env is complete; need proof of payment on r/w; need utility affidavit; August 2023 letting	Construction	GUY - Pete	Garver	at SHPO	GUY	10/6/2021	Need application
FY 24	31116	Craig D3	Br 51 Jones Creek	R/W underway as of 8/24/22 - need agent selection (county was going to do it but decided not to as of 11/2022); Utility field meetings held	Construction	GUY - Pete	Garver	2/15/2021			Need application
FY 25	31130	Craig D3	Br 53 Coal Creek	Waiting on NEPA to start	Right of Way	GUY - Pete					
FY 25	31130	Craig D3	Br 53 Coal Creek		Utilities	GUY - Pete					
FY 26	36110	Creek D1	Br 191 N3800 Unnamed Creek		Construction						
FY 23	36110	Creek D1	Br 191 N3800 Unnamed Creek	Needs engineering selection	Engineering						
FY 25	36110	Creek D1	Br 191 N3800 Unnamed Creek		Right of Way						
FY 25	36110	Creek D1	Br 191 N3800 Unnamed Creek		Utilities						
FY 24	36112	Creek D1	Br 116 N37700 Unnamed		Engineering						
FY 25	36112	Creek D1	Br 116 N37700 Unnamed		Right of Way						
FY 25	36112	Creek D1	Br 116 N37700 Unnamed		Utilities						
FY 26	36112	Creek D1	Br 116 N37700 Unnamed		Construction						
FY 24	30473	Creek D2	Br 23 Trib to Little Salt Creek	Utilities given NTP, affidavit sent; working on final plans - changing structural sub due to bridge type change; need FFR by Dec - get shelf ready for a backup FY23 letting (May letting?), PS&E due Jan 1	Construction	GUY - Ryan	Able	9/27/2019	Meshek	done	Issued 8/2/2022
FY 24	36113	Creek D2	BR 9 N3697 Unnamed, Br 12 N3697 Unnamed		Engineering						
FY 27	36113	Creek D2	BR 9 N3697 Unnamed, Br 12 N3697 Unnamed		Right of Way						
FY 27	36113	Creek D2	BR 9 N3697 Unnamed, Br 12 N3697 Unnamed		Utilities						
FY 24	32295	Creek D3	Br 254 Little Deep Fork Creek	waiting for environmental to start (request in Nov - need nepa checklist); PIH held 9/27/2021; Need funding agreement	Right of Way	GUY - Olga					
FY 24	32295	Creek D3	Br 254 Little Deep Fork Creek		Utilities	GUY - Olga					
FY 26	32295	Creek D3	Br 254 Little Deep Fork Creek (Tribal-TTPB grant program)		Construction	GUY - Olga					
FY 24	30474	Creek D3	Br 257 Deep Fork River (Tribal-TTP)	No utilities impacted; Submitted R/W on 10/25/22; Finals due July 2023	Construction	GUY - Pete	Kleinfelder	5/25/2021	GUY		Needs application
FY 24	36114	Creek D3	Br 228 E0880 West Fork Sandy Creek		Engineering						
FY 26	36114	Creek D3	Br 228 E0880 West Fork Sandy Creek		Right of Way						
FY 26	36114	Creek D3	Br 228 E0880 West Fork Sandy Creek		Utilities						
FY 27	36129	Creek D3	Br 98 N3730 Mosquito Creek		Engineering						

FY	JP No	County	Description	Status	Project Phase	Engineer	Enviro	Enviro done?	ROW	ROW done?	404 Permit
FY 26	30482	Delaware D1	Br 35 Trib to Whitewater Creek		Engineering						
FY 24	31224	Delaware D1	Br 30 Unnamed Creek		Engineering						
FY 26	31224	Delaware D1	Br 30 Unnamed Creek		Right of Way						
FY 26	31224	Delaware D1	Br 30 Unnamed Creek		Utilities						
FY 24	34449	Delaware D1	Br 12, 13, 14 Fly Creek		Engineering						
FY 26	34449	Delaware D1	Br 12, 13, 14 Fly Creek		Right of Way						
FY 26	34449	Delaware D1	Br 12, 13, 14 Fly Creek		Utilities						
FY 25	31230	Delaware D2	Br 37 Whitewater Creek	Waiting on NEPA to start	Right of Way	GUY - Aaron					
FY 25	31230	Delaware D2	Br 37 Whitewater Creek		Utilities	GUY - Aaron					
FY 27	31230	Delaware D2	Br 37 Whitewater Creek		Construction	GUY - Aaron					
FY 23	29410	Delaware D2	Kelly Bridge Drowning Creek	2 parcels left (need to pay them); utilities underway; engr suppl at ODOT; (2022-10-25) ODOT moving this project from FY 23 to FY24 construction due to encumbrance not available yet & utility progress is behind.	Construction	Rose & McCrary		10/9/2020	Universal		404 submitted or 8.24.22
FY 23	34450	Delaware D2	Br 57 Beaty Creek	Needs engineering selection	Engineering						
FY 25	34450	Delaware D2	Br 57 Beaty Creek		Right of Way						
FY 25	34450	Delaware D2	Br 57 Beaty Creek		Utilities						
FY 27	34450	Delaware D2	Br 57 Beaty Creek (Tribal-TTPB-grant program)		Construction						
FY 23	34949	Delaware D2	Br 54 Beaty Creek	Needs engineering selection	Engineering						
FY 26	34949	Delaware D2	Br 54 Beaty Creek (Fuller Bridge)		Right of Way						
FY 26	34949	Delaware D2	Br 54 Beaty Creek (Fuller Bridge)		Utilities						
FY 27	34949	Delaware D2	Br 54 Beaty Creek Fuller Bridge (FEMA)		Construction						
FY 27	36128	Delaware D2	Br 63 Spavinaw Creek		Engineering						
FY 26	29344	Delaware D3	Br 99 Flint Creek New Life Ranch Road S470 Rd (Tribal-TIP)		Right of Way	Rose & McCrary					
FY 26	29344	Delaware D3	Br 99 Flint Creek New Life Ranch Road S470 Rd (Tribal-TIP)		Utilities	Rose & McCrary					
FY 24	32842	Delaware D3	Br 104 Fivemile Hollow Creek	Environmental underway; need PIH mtg; funding agreement done	Right of Way	Rose & McCrary	Garver	Need draft R/W plans to finish			
FY 24	32842	Delaware D3	Br 104 Fivemile Hollow Creek		Utilities	Rose & McCrary					
FY 26	32842	Delaware D3	Br 104 Fivemile Hollow Creek		Construction	Rose & McCrary					
FY 23	36111	Mayes D1	Br 12A Pryor Creek	Needs engineering selection - waiting on new commissioner to select	Engineering						
FY 26	36111	Mayes D1	Br 12A Pryor Creek		Right of Way						
FY 26	36111	Mayes D1	Br 12A Pryor Creek		Utilities						
FY 24	34456	Mayes D2	E 520 Rd N3410 to N4320	waiting for environmental to start (will inquire Nov; NEPA cklist sent 4/13/2022); PIH held 3/22; needs funding agreement	Right of Way	GUY - Olga					
FY 24	34456	Mayes D2	E 520 Rd N3410 to N4320		Utilities	GUY - Olga					
FY 26	34456	Mayes D2	E 520 Rd N3410 to N4320		Construction	GUY - Olga					
FY 26	31147	Mayes D2	Br 85 & 89 Creek - Sportsman Acres		Right of Way	Kellogg					
FY 26	31147	Mayes D2	Br 85 & 89 Creek - Sportsman Acres		Utilities	Kellogg					
FY 27	31147	Mayes D2	Br 85 & 89 Unnamed Creek Sportsman Acres (Tribal-TTPB-grant program)		Construction	Kellogg					
FY 24	30687	Mayes D3	Br 100 Trib to Crutchfield Branch	1 ROW parcel not complete (1 parcel); Utilities - waiting on 3 utility proposals; working on final plans	Construction	GUY - Ryan	Guernsey	10/13/2019	GUY		
FY 23	28555	Mayes D3	Br 56 & Br 57 Trib to Wickliffe Creek (Tribal - TIP)	Waterline moving; Need affidavit; FFR 9/29; NEPA re-eval requested; PS&E submitted 11/1 - February 23 letting	Construction	GUY - Todd	Kleinfelder	12/2/2015	Meshek/ GUY	done	Issued 2016
FY 24	30504	Nowata D1	E260 Trib to Lightning LWC	waiting for environmental to start; PIH 5/17/22; revise funding agreement	Right of Way	GUY - Olga					
FY 24	30504	Nowata D1	E260 Trib to Lightning LWC		Utilities	GUY - Olga					
FY 26	30504	Nowata D1	E260 Trib to Lightning LWC		Construction	GUY - Olga					
FY 24	34457	Nowata D1	NS 423 Lightning Creek LWC	waiting for environmental to start; PIH held, revise funding agreement	Right of Way	GUY - Olga					
FY 24	34457	Nowata D1	NS 423 Lightning Creek LWC		Utilities	GUY - Olga					
FY 27	34457	Nowata D1	NS 423 Lightning Creek LWC		Construction	GUY - Olga					
FY 23	30496	Nowata D2	NS 413 Hickory Creek LWC	Right of way ready to start - need encumbrance/ntp; funding agreement completed	Right-of-Way	GUY - Pete	Kleinfelder	1/15/2021	GUY		
FY 23	30496	Nowata D2	NS 413 Hickory Creek LWC	Field meetings being scheduled	Utilities	GUY - Pete					

FY	JP No	County	Description	Status	Project Phase	Engineer	Enviro	Enviro done?	ROW	ROW done?	404 Permit
FY 26	30496	Nowata D2	NS 413 Hickory Creek LWC		Construction	GUY - Pete					
FY 23	31168	Nowata D2	Br 45 Wolf Creek	R/W cleared 6/22; FFR held 9/1; PS&E 9/30 - January 2023 letting	Construction	GUY - Ryan	Kleinfelder	6/10/2019	County	done	Expired 3/18/2022
FY 23	32200	Nowata D3	Br 18 Vinegar Creek	Utilities moving / R/W cleared 8/22; FFR held 9/20; PS&E due 12/1 - April 2023 letting	Construction	GUY - Ryan	Guernsey	8/10/2020	GUY	done	Issued 4/2022
FY 24	30546	Osage D1	Br 97 Salt Creek (Tribal - TTP)	R/W plans submitted; engr supplement at ODOT; final plans underway, FFR Jan 23; ODOT to do environmental re-eval before requesting 404 permit extension	Construction	GUY - Todd	Enercon	6/9/2016; needs re- eval	County		Application submitted in 2015
FY 24	36115	Osage D1	Br 86 Bird Creek 5782C		Engineering						
FY 27	34578	Osage D2	Holt Rd Embankment Repair (FEMA)		Construction	GUY - Pete					
FY 23	34578	Osage D2	Holt Road Embankment Repair	Awaiting NTP from ODOT to start ROW; Allison submitted to R/W on 11/7/22	Right-of-Way	GUY - Pete	GUY (checklist)	done	GUY		
FY 23	34578	Osage D2	Holt Road Embankment Repair		Utilities	GUY - Pete					
FY 27	31249	Osage D2	Rock School Rd 100th W Ave	11/16/22 - R/W phase to encumber \$500k more money due to increasing cost of utility relocations	Construction	GUY - Russell					
FY 26	29416	Osage D3	Br 220 Claremore Creek (Tribal-TTPB-grant program)		Construction	GUY - Todd					
FY 23	34579	Osage D3	Blackburn Road Embankment Repair	need r/w agent selection	Right-of-Way	Kellogg	Kleinfelder	8/25/22			
FY 23	34579	Osage D3	Blackburn Road Embankment Repair		Utilities	Kellogg					
FY 24	34579	Osage D3	Blackburn Road Embankment Repair (ER)		Construction	Kellogg					
FY 23	31170	Ottawa D3	Br 72 Coal Creek & EW120 Rd & N520 Rd - STP (RD)(BR) (Federal FY 23 funds) (CIRB FY24) (Tribal-TTPB-grant program)	R/W underway (target 10/31): Utilities proposals underway; final plans underway (due 10/31); FFR end of Nov; July letting; 11-15-2022 RR estimate is \$600k - need to add this to CIRB allocation.	Construction	GUY - Todd	Garver	6/29/2020 - need re- eval	GUY		need 404 re-eval (3/18/22 expired)
FY 23	31170	Ottawa D3	Br 72 Coal Creek and EW120 Rd		Utilities	GUY - Todd	Garver	6/29/2020 - need re- eval			
FY 25	33565	Ottawa D3	E140, S540, E130 Historic Rt 66 Rehab Ph 1 (TAP)	PIH 7/2022; Environmental underway; no r/w needed	Construction	GUY - Todd					
FY 24	33565	Ottawa D3	E140, S540, E130 Historic Rt 66 Road - Ph 1	PIH held; environmental underway - possible individual permit?	Right of Way	GUY - Todd	Stantec				
FY 24	33565	Ottawa D3	E140, S540, E130 Historic Rt 66 Road - Ph 1	PIH 7/2022; Environmental underway; no r/w needed	Utilities	GUY - Todd					
FY 26	32157	Pawnee D1	Br 79 Panther Creek		Right of Way	Kellogg					
FY 26	32157	Pawnee D1	Br 79 Panther Creek		Utilities	Kellogg					
FY 27	32157	Pawnee D1	Br 79 Panther Creek		Construction	Kellogg					
FY 24	32156	Pawnee D2	Br 40 Turkey Creek	R/W awaiting start, need r/w selection, needs funding agreement	Right of Way	Kellogg		3/2021			
FY 24	32156	Pawnee D2	Br 40 Turkey Creek		Utilities	Kellogg					
FY 27	32156	Pawnee D2	Br 40 Turkey Creek		Construction	Kellogg					
FY 25	25444	Pawnee D2	Br 2 Belford Bridge (Tribal-TTPB-grant program)	Federalizing; Engr asked to offset bridge alignment to avoid historic bridge	Construction	M-B		Restarting, waiting for updating			
FY 24	30588	Pawnee D2	Br 19 Mud Creek	Utilities need to be moved; FFR 6/21; work on PS&E	Construction	Meshek		10/1/2018	Meshek	done	App submitted to Corps
FY 23	32844	Rogers D1	N4310 LWC near E330 Pryor Creek	Environmental started 9/15/22; R/W plans on the shelf; needs funding agreement; Needs r/w selection	Right-of-Way	Kellogg	Kleinfelder				
FY 23	32844	Rogers D1	N4310 LWC near E330 Pryor Creek		Utilities	Kellogg					
FY 24	32844	Rogers D1	N4310 LWC near E330 Pryor Creek	Environmental started 9/15/22; R/W plans on the shelf; needs funding agreement	Construction	Kellogg	Kleinfelder				
FY 24	28601	Rogers D1	Br 75 Little Dog Creek		Engineering						
FY 27	28601	Rogers D1	Br 75 Little Dog Creek		Right of Way						
FY 27	28601	Rogers D1	Br 75 Little Dog Creek		Utilities						
FY 23	26988	Rogers D2	193rd E Ave - Ph 2	Awaiting NTP from ODOT to start ROW; ENV programs stated on 11/14/2022 that a new NEPA will need to be done before r/w can start. This will cause the r/w funding year to slide.	Right-of-Way	GUY - Rebecca	Eagle	2013; needs redone before r/w can start	GUY		
FY 23	26988	Rogers D2	193rd E Ave - Ph 2		Utilities	GUY - Rebecca					
FY 27	26988	Rogers D2	193RD E. AVE PHASE 2 (INCOG-STP?)		Construction	GUY - Rebecca					
FY 23	33602	Rogers D2	Winganon Crossing - Oolagah Lake (ER)	FFR held 8/16/22; PS&E due 12/1; April letting; Utility affidavit rec'd; R/W is clear	Construction	Kellogg		3/24/22	n/a	11/7/2022	At Corps
FY 27	34474	Rogers D3	Br 103 Dog Creek - Flint Rd to SH-88		Right of Way						
FY 27	34474	Rogers D3	Br 103 Dog Creek - Flint Rd to SH-88		Utilities						
FY 24	30610	Tulsa D1	Br 7 Trib to Skalall Creek	Prelims submitted June 2021; Need PIH mtg - Environmental can't start (construction in FY28); funding agreement done	Right of Way	CEC					
FY 24	30610	Tulsa D1	Br 7 Trib to Skalall Creek	ising agreement done	Utilities	CEC					

Y	JP No	County	Description	Status	Project Phase	Engineer	Enviro	Enviro done?	ROW	ROW done?	404 Permit
FY 23	32179	Tulsa D1	Br 48 106th St N Hominy Creek	PIH 6/27/2022; Working on R/W plans; environmental underway; funding agreement done	Right-of-Way	Garver	Garver		Meshek		
FY 23	32179	Tulsa D1	Br 48 106th St N Hominy Creek	engr supplement for utilities approved 11/28/22	Utilities	Garver					
FY 27	32179	Tulsa D1	Br 48 106th St N Hominy Creek		Construction	Garver					
FY 26	30608	Tulsa D1	Br 231 Sand Creek		Right of Way	GUY - Aaron					
FY 26	30608	Tulsa D1	Br 231 Sand Creek		Utilities	GUY - Aaron					
FY 23	30885	Tulsa D1	51st St - 162nd to 177th (STP INCOG)	Utilities: waiting on proposals; ROW underway (3 parcels - offers are at County for review)	Utilities	GUY - Russell	Garver	7/28/2020	Meshek		
FY 26	30885	Tulsa D1	E 51st St - 162nd to 177th & Intersection (STP INCOG)		Construction	GUY - Russell					
FY 26	31223	Tulsa D1	Br 47 Charley Creek		Right of Way	Kellogg					
FY 26	31223	Tulsa D1	Br 47 Charley Creek		Utilities	Kellogg					
FY 27	25487	Tulsa D2	Dip Creek Road		Construction	Olsson					
FY 23	33567	Tulsa D3	121st - Elwood to US-75	working on ROW plans; funding agreement underway	Right-of-Way	Crafton Tull	Garver	3/9/22	Meshek		
FY 23	33567	Tulsa D3	121st - Elwood to US-75		Utilities	Crafton Tull					
FY 26	33567	Tulsa D3	121st St Elwood to US-75 (Bond/SalesTax)		Construction	Crafton Tull					
FY 24	29345	Tulsa D3	101st - Memorial to Garnett (INCOG STP)	10/25/2022 - split into 2 projects with 2 JP numbers - 29345(04) Mingo to Garnett (Ph2) and 29345(08) Memorial to Mingo (Ph1 & \$3M STP); ROW underway	Construction	Garver	Garver	2019	Meshek		Need 404 permit application
FY 24	30132	Tulsa D3	Br 218 Snake Creek (No Federal Funds)	Utilities done; needs FFR (early Dec); ROW underway (by Jan 23); PS&E due Feb 1 (backup for May 23 letting)	Construction	GUY - Aaron	Garver	6/2/2021 Checklist method	Meshek		404 submitted 8/2
FY 27	29345	Tulsa D3	101st - Memorial to Garnett (INCOG STP)		Utilities	Garver					
FY 24	31175	Washington D2	Br 115 Timberlake Creek	NEPA/4f underway - historic bridge adoption (to Sapulpa); need funding agreement	Right of Way	GUY - Pete	Stantec				
FY 24	31175	Washington D2	Br 115 Timberlake Creek		Utilities	GUY - Pete					
FY 27	31175	Washington D2	Br 115 Timberlake Creek		Construction	GUY - Pete					
FY 24	34468	Washington D2	BISON RD (US60 S 2 MI) BR 72 FISH CREEK	PIH 6/2022; Need to select environmental consultant (const in FY26)	Right of Way	Kellogg					
FY 24	34468	Washington D2	BISON RD (US60 S 2 MI) BR 72 FISH CREEK		Utilities	Kellogg					
FY 26	34468	Washington D2	BISON RD (US60 S 2 MI) BR 72 FISH CREEK		Construction	Kellogg					
FY 24	31177	Washington D3	Br 146 Saunders Creek	PIH 6/2022; Need to select environmental consultant (const in FY26)	Right of Way	Kellogg					
FY 24	31177	Washington D3	Br 146 Saunders Creek		Utilities	Kellogg					
FY 26	31177	Washington D3	Br 146 Saunders Creek (Tribal-TTPB-grant program)		Construction	Kellogg					
FY 23	30616	Washington D3	Br 119 Double Creek (Tribal - TIP)	Awaiting utilities supplement (at ODOT); r/w underway; 11/7/2022 Sliding to FY24 construction due to funding delays for utilities and r/w not finished.	Construction	Meshek		1/19/2021	Meshek		

Circuit Engineering District #1

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Nowata County District 2	Timmie Benson	Termie Bere	nowata2@totelcsi.net	918-284-2037	
Nowata County District 3	Troy Friddle	7200	nowatacountydistrict3@yahoo.com		620-515-6969
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Pawnee County District 3	Barry Donnelly		pawneecc@sbcglobal.net	918-358-2812	

ORGANIZATION	NAME	SIGNATURE	EMAIL	PHONE	CELL
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ACCO/OCCEDB	Chris Schroder		chriss@okacco.com		
Advanced Drainage Systems	Howard Peterson	Howard letter	howard.peterson@ads-pipe.com	918-500-4151	
Advanced Drainage Systems	Tommie Heltcel		tommie.heltcel@ads-pipe.com	918-892-0739	
Advanced Workzone	Tommy Wiley	Town Wiley	twileyeA1-inc.com		
Benham	Jasper Harrison		jasper.harrison@benham.com	405-607-6906	405-508-1483
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BKL, Inc.	Jenni Hammock	0	hammock@bklinc.com	918-835-9588	
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Cherokee Nation	Michael Lynn		mlynn@cherokee.org	918-453-5396	918-822-2865
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Cherokee Nation	Barry Hood	· ·	Bhood@cherokee.org	918-822-2884	
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Coastal Energy	Dan Helmer		dan@coastal-fmc.com	316-305-4076	
Cox/McClain	Jarrod Powers			405-589-4573	
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ORGANIZATION	NAME	SIGNATURE	EMAIL	PHONE	CELL
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Nowata County Commissioners	Stacy Guthrie		nowbcc@cableone.net	918-273-0175	
ODOT	Bruce Martin		bmartin@odot.org	918-838-9933	
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