

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

DATE: July 21, 2022
TIME: 10:30 am
PLACE: This meeting will be held at the Mayes County Fairgrounds, 2200 NE 1st St,
Pryor, OK 74361

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 Contech
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)
 - a. Discussion and possible action to approve 2021-2022 Expenditure report
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. Material Request Program (MRP) (Attachment 11b)
 - c. Used Beam Program (Attachment 11c)
 - d. STP-BR/STP-RD/CIRB Project Status & Project Priorities (Attachment 11d)
 - i. Detailed review of project statuses
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: June 30, 2022
 TIME: 10:30 am
 PLACE: This meeting will be held at the Rogers County Building, 416 S Brady St.,
 Claremore, OK 74017

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
 - *Mitch Antle 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	Jarrold Whitehouse	X	
DELAWARE	David Poindexter		X
MAYES	Ryan Ball	X	
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	Mitch Antle (Vice-President)	X	

5. Introduction of attendees
6. Presentation
 - *Monty Taylor & Kevin Lane from P&K thanked the CED and counties for the opportunity to sponsor the meeting and bring lunch.*
7. Reading of the minutes and approval or modification thereof.
 - *Ryan Ball made a motion to approve the minutes as presented, Alex Mills seconded.*
 - *Roll call vote:*

COUNTY	APPOINTED REP.	Yes	No
CRAIG	Lowell Walker	X	
CREEK	Jarrold Whitehouse	X	
DELAWARE			
MAYES	Ryan Ball	X	

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

- *Motion carried.*

8. Acknowledge receipt of incoming correspondence.
 - *Rebecca Alvarez announced that the CED#1 Management and the CED#1 Officers received an engagement letter from the State Auditor's office for the audit of the fiscal year ending on June 30, 2021.*

9. Discussion and acceptance of the Treasurer's Report
 - *The previous balance was \$190,315.77 and the current balance is \$194,657.25. Rebecca Alvarez reported that OCCEDB has not received the disbursement from OMES yet due to the budget cycle, so the monthly distribution will be delayed.*
 - *Ryan Ball made a motion to accept the treasurer's report, Burke LaRue seconded.*
 - *Roll call vote to accept the treasurer's report:*

COUNTY	APPOINTED REP.	Yes	No
CRAIG	Lowell Walker	X	
CREEK	Jarrold Whitehouse	X	
DELAWARE			
MAYES	Ryan Ball	X	
NOWATA	Burke LaRue	X	
OSAGE	Randall Jones	X	
OTTAWA	Russell Earls	X	
PAWNEE	Jerry Skidgel	X	
ROGERS	Dan DeLozier	X	
TULSA	Alex Mills	X	
WASHINGTON	Mitch Antle	X	

- *Motion carried.*

10. Reports from the following with discussion:

A. Congressional Representatives

- *Crystal Campbell with US Representative Markwayne Mullin's Office wanted to thank the counties for their hard work on keeping up the roads in the counties and the service to smaller communities. She stated that if you have questions please contact her.*

B. Tribal Representative

- *No Report was given.*

C. COG Representatives

- *Tami McKeon with Grand Gateway stated they are working with counties on grants, and with industrial parks.*

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D. ODOT – Local Government

- *Brandon Dudgeon with ODOT Local Government announced that the CIRB plan will be on the July 11th Transportation Commission for approval. Brandon stated that the TAP applications will be available on July 1st and that it has increased to \$22million a year. He said that the applications will be due September 30th. Brandon stated that the applications would need to be submitted to Allison Enright.*
- *Allison Enright with ODOT local government explained that after September 30th there will be a secondary final application and the counties could apply for more than one but will need to rank them by importance. They mentioned that they would be awarding 2 years at once for a total of \$44 million.*
- *Matt Casillas with ODOT gave an update on the used beams in CED#1 stating we cannot get rid of crosstown beams, but we could salvage the district 8 beams that are being stored in several county yards across the district.*

E. OCCEDB

- *Rebecca Alvarez with CED#1 and Dan DeLozier gave reports on the OCCEDB meeting that was held on 6/29/2022 at the ACCO building in Oklahoma City. OCCEDB amended their PO policy and now allows PO's to be signed by a cover letter. Additionally, DEQ is looking for additional ways to spend the solid waste money besides dumpsters and chippers. Rebecca stated that the CED#1 budget was approved by the statewide Board.*

F. ACCO / SIG-SIF / Legislative

- *Russell Earls stated that ACCO had a loss of \$100,000.00 from investments. The Board approved claim service agreements.*
- *Mike Dunlap gave a report on SIG-SIF stating that he handed out the monthly claim report. He stated that they are doing an inventory of all county owned buildings. The ACCO building needs a new roof in the future and SIG/SIF authorized \$100,00.00 to fix the air conditioning.*
- *Dan DeLozier stated that there wasn't legislative meeting.*

G. County Advisory Board (CAB)

- *Ryan Ball announced that Betty Freeman stated that the lease renewals need to be signed. Also, check inventory of equipment and make sure it matches the insurance.*

H. NACO report

- *Dan DeLozier stated that the NACO conference will be in Denver this summer.*

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

a. Emergency Transportation Revolving (ETR) Fund

- *Rebecca Alvarez mentioned that Rogers County District 3 paid back their ETR Loan, and we could pay back the loan in full from CED#7. Russell Earls reported that Ottawa County passed through their board to pay back a*

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portion of their ETR Loan. Rebecca announced that we have ETR extensions from 3 Counties Ottawa County, Delaware County, Osage County for approval. Dan asked the board for a motion on the extensions. Alex Mills made a motion to accept the 3 ETR extensions, Mitch Antle seconded.

- *Roll call vote:*

COUNTY	APPOINTED REP.	Yes	No
CRAIG	Lowell Walker	X	
CREEK	Jarrold Whitehouse	X	
DELAWARE			
MAYES	Ryan Ball	X	
NOWATA	Burke LaRue	X	
OSAGE	Randall Jones	X	
OTTAWA	Russell Earls	X	
PAWNEE	Jerry Skidgel	X	
ROGERS	Dan DeLozier	X	
TULSA	Alex Mills	X	
WASHINGTON	Mitch Antle	X	

- *Motion carried.*

- b. Materials Request Program (MRP)

- *Rebecca Alvarez announced that CED#1 has 3 new Materials Requests this month: Craig County District 2, Osage County District 1 and Pawnee County District 2. Ryan Ball made the motion to approve all 3 Material Requests, Mitch Antle seconded.*

- *Roll call vote:*

COUNTY	APPOINTED REP.	Yes	No
CRAIG	Lowell Walker	X	
CREEK	Jarrold Whitehouse	X	
DELAWARE			
MAYES	Ryan Ball	X	
NOWATA	Burke LaRue	X	
OSAGE	Randall Jones	X	
OTTAWA	Russell Earls	X	
PAWNEE	Jerry Skidgel	X	
ROGERS	Dan DeLozier	X	
TULSA	Alex Mills	X	
WASHINGTON	Mitch Antle	X	

- *Motion carried.*

- *Dan DeLozier announced that we could approve one Materials Request this month. Mitch Antle stated that Creek County District 2 has been on the list the longest. Mitch Antle moved to approve Creek County District 2, #117, Russell Earls seconded.*

- *Roll call vote:*

COUNTY	APPOINTED REP.	Yes	No
CRAIG	Lowell Walker	X	
CREEK	Jarrold Whitehouse	X	
DELAWARE			
MAYES	Ryan Ball	X	
NOWATA	Burke LaRue	X	

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OSAGE	Randall Jones	X	
OTTAWA	Russell Earls	X	
PAWNEE	Jerry Skidgel	X	
ROGERS	Dan DeLozier	X	
TULSA	Alex Mills	X	
WASHINGTON	Mitch Antle	X	

- *Motion carried.*

c. Used Beam Program

Rebecca Alvarez announced that there was no change to the program. Some commissioners have asked if we can dispose of the used beam program. Rebecca sent an email to ODOT to ask for options on what to do with the used beams if the counties no longer want them. Matt Casillas with ODOT did have some clarification on used beams explaining that if the beams are from District 8 the counties could surplus the beams. If the beams are crosstown beams, they could not be disposed.

d. 2021 STP-BR/STP-RD/CIRB Project Status & Project Priorities

- *Rebecca Alvarez announced that with the cap being raised that she and Allison moved some projects up. Rebecca will be working with the various engineers on the projects so we can get moving on the projects that moved up. Dan asked if we could have a motion on the 5 year plan as presented.*
- *Russell Earls made the motion to approve the 5 year plan, Ryan Ball seconded.*

- *Roll call vote:*

COUNTY	APPOINTED REP.	Yes	No
CRAIG	Lowell Walker	X	
CREEK	Jarrod Whitehouse	X	
DELAWARE			
MAYES	Ryan Ball	X	
NOWATA	Burke LaRue	X	
OSAGE	Randall Jones	X	
OTTAWA	Russell Earls	X	
PAWNEE	Jerry Skidgel	X	
ROGERS	Dan DeLozier	X	
TULSA	Alex Mills	X	
WASHINGTON	Mitch Antle	X	

- *Motion carried.*

- *Rebecca explained the upcoming lettings and asked the board if they would like to include the status and discussion of these projects in next month's meeting. Dan asked if you have a project that is going to construction in FY23 or FY24 to please come to the July meeting to discuss how we can move these projects along.*

12. Discussion and possible action to approve the FY22 Inventory

- *Rebecca Alvarez explained that through our state audit we needed to have an Inventory Policy and we must go over it every year.*
- *Mitch Antle made a motion to approve the Inventory findings, Russell Earls seconded.*

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- *Roll call vote to approve the Inventory:*

COUNTY	APPOINTED REP.	Yes	No
CRAIG	Lowell Walker	X	
CREEK	Jarrold Whitehouse	X	
DELAWARE			
MAYES	Ryan Ball	X	
NOWATA	Burke LaRue	X	
OSAGE	Randall Jones	X	
OTTAWA	Russell Earls	X	
PAWNEE	Jerry Skidgel	X	
ROGERS	Dan DeLozier	X	
TULSA	Alex Mills	X	
WASHINGTON	Mitch Antle	X	

- *Motion carried.*

13. Review calendar of events for 2022

- *Rebecca Alvarez announced that the next CED#1 meeting will be on July 21, 2022, at Mayes County Fairgrounds, Pryor, OK.*

14. New Business

- *No new business was given.*

15. Adjourn

- *Russell Earls made the motion to adjourn, Ryan Ball seconded.*

- *Roll call vote:*

COUNTY	APPOINTED REP.	Yes	No
CRAIG	Lowell Walker	X	
CREEK	Jarrold Whitehouse	X	
DELAWARE			
MAYES	Ryan Ball	X	
NOWATA	Burke LaRue	X	
OSAGE	Randall Jones	X	
OTTAWA	Russell Earls	X	
PAWNEE	Jerry Skidgel	X	
ROGERS	Dan DeLozier	X	
TULSA	Alex Mills	X	
WASHINGTON	Mitch Antle	X	

- *Motion carried.*

CED#1 Checkbook Register

Date	Check #	Payee	Description	Debit	Credit	Budget Line 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
				7,023,372.19	7,150,092.93	126,720.74



GUY

ENGINEERING

6910 E 14th St

Tulsa, OK 74112

Tel: (918) 437-0282 Fax: (918) 512-2277

www.GUYengr.com

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

Invoice number 1366-12
Date 07/07/2022

Project CED 1 - FY22

For services through June 30, 2022

Description	Contract Amount	Percent Complete	Prior Billed	Current Billed	Total Billed	Remaining
Base Contract	120,000.00	100.00	110,000.00	10,000.00	120,000.00	0.00
Total	120,000.00	100.00	110,000.00	10,000.00	120,000.00	0.00

CED AUDIT

Professional Fees

		Date	Hours	Rate	Billed Amount
Principal Engineer	Communication with Auditor's office; prep work for meeting	06/21/2022	1.00	281.92	281.92
Principal Engineer	Prep for audit meeting; provide required documentation to Auditor; have meeting with Auditor	06/22/2022	2.00	281.92	563.84
ROW Agent II	Coordinating CED Audit meeting.	06/09/2022	1.00	107.46	107.46
ROW Agent II	Auditor's meeting. locating needed meeting minutes and contract and sending to auditor.	06/22/2022	2.00	107.46	214.92
ROW Agent II	meeting with Auditor.	06/23/2022	0.50	107.46	53.73
Phase subtotal					1,221.87

Invoice total 11,221.87

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
1366-12	07/07/2022	11,221.87	11,221.87				
Total		11,221.87	11,221.87	0.00	0.00	0.00	0.00

Date	Phase ID & Base Contract	Activity	Employee Type	Employee	Notes	Units/Hours
5/27/2022	Base Contract Monthly Meetings	E - Meeting	ROW Agent II	Jason Mock	Meeting minutes Website updates Material Request updates Bank balance updating Looking up policies and review.	3.50
5/31/2022	Base Contract Monthly Meetings	E - Meeting	ROW Agent II	Jason Mock	Materials Request Monthly invoice input conversation with sponsor Preparing ETR extensions	3.00
6/3/2022	Base Contract Monthly Meetings	E - Meeting	ROW Agent II	Jason Mock	Updates to plans after Allison's checks	1.00
6/9/2022	Base Contract ETR Program	E - Meeting	ROW Agent II	Jason Mock	8 yr plan adjustments per ODOT comments	0.75
6/14/2022	Base Contract 8-Yr Plans	E - Project Management	Principal Engineer	Rebecca Alvarez	server file organization	1.50
6/15/2022	Base Contract 8-Yr Plans	E - Project Management	Principal Engineer	Rebecca Alvarez	New Material Request Relocating policies	1.00
6/21/2022	Base Contract Monthly Meetings	E - Project Management	Principal Engineer	Rebecca Alvarez	Prepare attachments for monthly meeting	1.00
6/21/2022	Base Contract Monthly Meetings	E - Meeting	ROW Agent II	Jason Mock	Agenda Review	0.50
6/22/2022	Base Contract Monthly Meetings	E - Project Management	Principal Engineer	Rebecca Alvarez	Prep for monthly meeting; go over agenda with Jason	0.50
6/23/2022	Base Contract Monthly Meetings	E - Meeting	ROW Agent II	Jason Mock	Edits to 8 yr plans per discussions with ODOT	1.00
6/23/2022	Base Contract Monthly Meetings	E - Project Management	Principal Engineer	Rebecca Alvarez	update 8 yr plans - slide 4 projects forward due to increase in funding; coordinate projects with ODOT	0.50
6/27/2022	Base Contract 8-Yr Plans	E - Meeting	Principal Engineer	Rebecca Alvarez	OCCEDB in OKC	5.50
6/28/2022	Base Contract 8-Yr Plans	E - Meeting	ROW Agent II	Jason Mock	calling & emailing sponsor & host making attachments preparing packets Printing packets	3.00
6/29/2022	Base Contract Additional Meetings Monthly Meetings	E - Meeting	Principal Engineer	Rebecca Alvarez	final edits to 5 year CIRB plan; prep for CED signature	0.50
6/29/2022	Base Contract 8-Yr Plans	E - Project Management	Principal Engineer	Rebecca Alvarez	Meeting prep Travel CED#1 Meeting Web updates Banking updates Materials Request updates ETR extensions Prep. paperwork for next month Monthly meeting	9.00
6/30/2022	Base Contract Monthly Meetings	E - Meeting	ROW Agent II	Jason Mock		
6/30/2022	Base Contract Monthly Meetings	E - Project Management	Principal Engineer	Rebecca Alvarez		4.50
Total						38.75

CIRCUIT ENGINEERING DISTRICT #1

Expense Budget Request 2022

Circuit Engineering District #1

Personnel	Budget	Actual	Difference (\$)	Difference (%)
Employee costs (benefits)			\$ -	0.0%
Travel	\$ 7,000.00	\$ 2,347.81	\$ (4,652.19)	-66.5%
Summer Intern (Travel & Expenses)	\$ 2,000.00	\$ -	\$ (2,000.00)	0.0%
Contract - Program Management (Fixed)	\$ 120,000.00	\$ 110,000.00	\$ (10,000.00)	-8.3%
Contract - Used Beam Management (Hourly)	\$ 2,000.00	\$ 9,816.00	\$ 7,816.00	390.8%
Contract - Materials Request Grant (Hourly)	\$ 4,000.00	\$ 590.00	\$ (3,410.00)	-85.3%
Contract - Project Scoping (Hourly)	\$ 20,000.00	\$ 19,239.00	\$ (761.00)	-3.8%
Contract - Project Status Meeting (Hourly)	\$ 1,000.00	\$ 1,621.00	\$ 621.00	62.1%
Contract - LTAP & ODOT Training Coord (Hourly)	\$ 500.00	\$ -	\$ (500.00)	0.0%
Contract - CED1 Committee Mtgs (Hourly)	\$ 3,000.00	\$ -	\$ (3,000.00)	0.0%
Contract - New Commissioner Training (Hourly)	\$ 3,000.00	\$ -	\$ (3,000.00)	0.0%
Contract - ABB Credit Administration (Hourly)	\$ 1,000.00	\$ -	\$ (1,000.00)	0.0%
Contract - CED Audit (Hourly)	\$ 8,000.00		\$ (8,000.00)	0.0%
Contract - Additional Services (Hourly)	\$ 5,000.00	\$ 196.00	\$ (4,804.00)	-96.1%
Operating	Budget	Actual	Difference (\$)	Difference (%)
Used Beams Expenses	\$ 3,000.00	\$ (28,600.00)	\$ (31,600.00)	-1053.3%
Right of Way/CIRB/STP Reimbursements			\$ -	0.0%
Equipment			\$ -	0.0%
Material Request Grants	\$ 600,000.00	\$ 550,000.00	\$ (50,000.00)	-8.3%
Depreciation			\$ -	0.0%
Lease payments			\$ -	0.0%
Insurance			\$ -	0.0%
Legal and auditing	\$ 8,000.00	\$ 8,000.00	\$ -	0.0%
Office supplies			\$ -	0.0%
Meeting expenses	\$ 1,000.00		\$ (1,000.00)	0.0%
Rent or mortgage			\$ -	0.0%
Software & Computers	\$ 500.00		\$ (500.00)	0.0%
Supplies			\$ -	0.0%
Telephone			\$ -	0.0%
Website	\$ 600.00		\$ (600.00)	0.0%
Utilities			\$ -	0.0%
Other - Bank Fees	\$ 400.00	\$ 77.50	\$ (322.50)	-80.6%
Total Expenses	Budget	Actual	Difference (\$)	Difference (%)
	\$ 790,000	\$ 673,287	\$ (116,713)	-14.8%

Approved by the Board of Circuit Engineering District #1 this ____ day of _____, 2022.

 President - Dan Delozier

 Treasurer - Lowell Walker

 Vice President - Mitch Antle

**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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\$ 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	Reimbursement Source	Approved by CED	Xmtd to OCCEDB	Anticipated Reimbursement Date	Funds Repaid	Cumulative 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		\$ 1,694,502	FEMA funds - submitted paperwork to FEMA 1/2022
67	Osage	2	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		\$ 1,494,502	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		\$ 1,294,502	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		\$ 794,502	
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		\$ 394,502	
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		\$ 19,502	Increased from \$300k to \$375k

CURRENT PROJECTS = \$ 4,405,500 \$ 2,180,500 = FUNDS ISSUED \$ 19,502

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

Attachment 11b

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	Commissioner Acknowledged Receipt of Check
							No.	Span Length	Width	Type	Number	Length	Width	Overlay Thickness								

TOTAL FUNDED TO DATE: \$5,626,236

CURRENT PROJECTS AWAITING FUNDING

120	2	120	12	Craig	2	E 40 Rd - 4390 Intersection Repair					E 40 Rd				\$65,000	\$50,000	5/31/2022					
121	8	121	12	Osage	1	Multiple bridge repairs	12,20,29,46								\$80,000	\$50,000	6/13/2022					
122	3	122	11	Pawnee	2	Br 71 Repairs	71	78	20	I-beam	NS 3600				\$134,833	\$50,000	6/15/2022					

Projects ready for funding: \$150,000

2022 Co. Class. Order	COUNTY	# of funded Requests	FUNDED TO DATE	# of Pending Requests	Pending Amount Requested
1	MAYES	11	\$550,000		
2	CRAIG	11	\$550,000	1	\$ 50,000
3	PAWNEE	10	\$500,000	1	\$ 50,000
4	DELAWARE	17	\$785,511		
5	NOWATA	8	\$399,325		
6	OTTAWA	19	\$900,000		
7	ROGERS	4	\$200,000		
8	OSAGE	11	\$491,400	1	\$ 50,000
9	CREEK	15	\$750,000		
10	WASHINGTON	7	\$350,000		
11	TULSA	3	\$150,000		
TOTAL		105	\$5,626,236	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.**

CED#1 USED BEAM REQUEST PROGRAM

REQUEST #	CR Rank	COUNTY PRIORITY	COUNTY	District	NBI #	Description of Project	Crosstown or Other	CIRB or Force Account	Anticipated Construction Year	Clear Rowly Width	Requested		Total Bridge Length	Date Request Received	Signed & Dated by OCCEDB	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

Scrapped beams = 35

Missing or Duplicate beams = 25

Total beams = 726

Beams Remaining in Inventory = 564

Beams Requested for Future Projects = 104

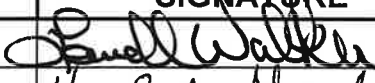



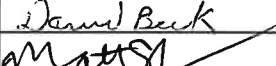


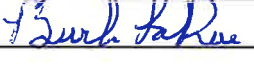



Beams Available = 460






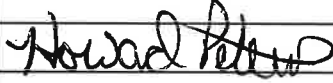
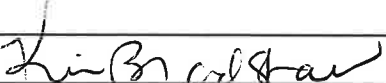

CED#1 2022 CALENDAR OF EVENTS


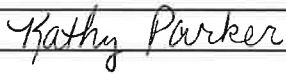




DATE	ITEM OF INTEREST
July 27-28, 2022	ACCO Summer Safety Conference
August 25, 2022	CED#1 Meeting, Bartlesville Community Center, Bartlesville, OK
August 31, 2022	ACCO/SIG-SIF/OCCEDB Board meeting
September 5, 2022	Labor Day
Sept. 14-16, 2022	CODA - Tulsa
September 28, 2022	ACCO/SIG-SIF/OCCEDB Board meeting
September 29, 2022	CED#1 Meeting, Northeastern Tribal Health Systems, Miami, OK
October 19, 2022	ACCO/SIG-SIF/OCCEDB Board meeting
October 20, 2022	CED#1 Meeting, Creek County Fairgrounds, Kellyville, OK
October 26-27, 2022	ACCO Fall Conference 2022
November 11, 2022	Veterans Day Holiday
November 17, 2022	CED#1 and Energy District Meeting, Craig County Fairgrounds, Vinita, OK
November 25, 2022	Thanksgiving Holiday
November 30, 2022	ACCO/SIG-SIF/OCCEDB Board meeting
December 8, 2022	CED#1 Meeting, Warren CAT, Tulsa, OK
December 14, 2022	ACCO/SIG-SIF/OCCEDB Board meeting
December 25, 2022	Christmas Holiday






Circuit Engineering District #1

July 21, 2022

ORGANIZATION	NAME	SIGNATURE	EMAIL	PHONE	CELL
Craig County District 1	Lowell Walker		lwalkerrt66@gmail.com	918-256-5487	918-244-0314
Craig County District 2	Hugh Gordon		craigco2@hotmail.com	918-784-3722	918-244-4193
Craig County District 3	Dan Peetoom		Craig3@junct.com	918-256-6677	
Creek County District 1	Newt Stephens		nstephens@creekcountyonline.com	918-224-0278	
Creek County District 2	Leon Warner		lwarner@creekcountyonline.com	918-352-2691	918-606-2715
Creek County District 3	Jarrod Whitehouse		jwhitehouse@creekcountyonline.com	918-367-3231	
Delaware County District 1	David Poindexter		delcohwy1086@gmail.com	918-786-9774	
Delaware County District 2	Jake Callihan		delbarn2@yahoo.com		
Delaware County District 3	David Beck		delcod3@gmail.com		
Mayes County District 1	Matt Swift		mayesdist1@yahoo.com		
Mayes County District 2	Darrell Yoder		dyoder@mayes.okcounties.org		
Mayes County District 3	Ryan Ball		mayes3@sstelco.com	918-434-5743	
Nowata County District 1	Burke LaRue		commissioner@nowatad1.okcounties.org	918-273-3881	918-519-7869
Nowata County District 2	Timmie Benson		nowata2@totalcsi.net	918-284-2037	
Nowata County District 3	Troy Friddle		nowatacountydistrict3@yahoo.com		620-515-6969
Osage County District 1	Randall Jones		osagecod1@yahoo.com	918-287-1570	
Osage County District 2	Steve Talburt		stalburt2@osagecounty-ok.gov		
Osage County District 3	Darren McKinney		osage3@windstream.net	918-885-4995	
Ottawa County District 1	Mike Furnas		ottawacountyd1@sbcglobal.net	918-961-0830	
Ottawa County District 2	Steven Chasteen		d2commissioner@ottawa.okcounties.org	918-961-7898	
Ottawa County District 3	Russell Earls		russell.earls@icloud.com	918-676-3227	918-542-0430
Pawnee County District 1	Charles Brown		pawneecc@sbcglobal.net	918-399-3543	918-264-7403
Pawnee County District 2	Jerry Skidgel		pawneecc@sbcglobal.net		
Pawnee County District 3	Barry Donnelly		pawneecc@sbcglobal.net	918-358-2812	

ORGANIZATION	NAME	SIGNATURE	EMAIL	PHONE	CELL
Rogers County District 1	Dan Delozier		ddelezier@rogerscounty.org	918-789-2279	918-637-3024
Rogers County District 2	Steve Hendrix		shendrix@rogerscounty.org	918-638-3546	
Rogers County District 3	Ron Burrows		rburrows@rogerscounty.org	918-341-2380	
Tulsa County	Alex Mills		amills@tulsacounty.org	918-596-5730	918-260-9845
Washington County District 1	Mitchell Antle		mantle@countycourthouse.org	918-532-4222	918-440-9991
Washington County District 2	Mike Bouvier		mbouvier@countycourthouse.org	918-534-1170	918-327-9352
Washington County District 3	Mike Dunlap		Mdunlap@countycourthouse.org	918-536-3315	918-914-9182
ACCO/OCCEDB	Randy Robinson		randyr@okacco.com	800-982-6212	405-524-3200
ACCO/OCCEDB	Chris Schroder		chriss@okacco.com		
Advanced Drainage Systems	Howard Peterson		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		twileyA1-inc.com		
Benham	Jasper Harrison		jasper.harrison@benham.com	405-607-6906	405-508-1483
BKL, Inc.	Stacy Loeffler		loeffler@bklinc.com	918-835-9588	918-740-0232
BKL, Inc.	Jenni Hammock		hammock@bklinc.com	918-835-9588	
CED#2	Scott Brians		scott@eoced2.com	918-857-6433	
Cherokee Nation	Andy Quetone		andy-quetone@cherokee.org		
Cherokee Nation	Michael Lynn		mlynn@cherokee.org	918-453-5396	918-822-2865
Cherokee Nation	Rob Endicott		robert-endicott@cherokee.org	918-237-3457	
Cherokee Nation	Barry Hood		Bhood@cherokee.org	918-822-2884	
Coastal Energy	Jon Singelton		jon@coastal-fmc.com	870-321-3127	
Coastal Energy	Dan Helmer		dan@coastal-fmc.com	316-305-4076	
Cox/McClain	Jarrod Powers			405-589-4573	
CP&Y	Scott Stegmann		sstegmann@cpyi.com	405-227-9297	
Craig County	Joni Jones		joni.jones_18@yahoo.com	918-256-3564	
Craig County District 1	Candace Rathjen		ccd1@junct.com	918-256-5487	
Craig County District 2	Kim Bradshaw		craigco2@hotmail.com	918-788-3722	
Craig County District 3	Penny Enyart		craig3@junct.com	918-256-6677	
Creek County	Michael Anthamatten			918-352-0116	

ORGANIZATION	NAME	SIGNATURE	EMAIL	PHONE	CELL
Creek County	Rick Selsor		rselsor@creekcountyonline.com	918-605-4579	
Creek County	Amy Quinn		aquinn@creekcountyonline.com	918-352-2691	918-527-2891
Contech	Sarah Kellert		skellert@conteches.com	918-706-7792	
Delaware County	Kathy Parker		delcoclck8@grand.net	918/253-8520	
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	
Grand Gateway EDA	Avonlea Barnes		abarnes@grandgateway.org		
Grand Gateway EDA	Diana Reaser		dreaser@grandgateway.org	800-482-4594x11	
Grand Gateway EDA	Tami McKeon		tmckeon@grandgateway.org		918-855-9379
Guernsey	Paula Hofford		paula.hofford@guernsey.us	405-416-8179	405-365-5421
Guy Engineering Services	Jason Mock		jason@guyengr.com	918-437-0282	918-798-0335
Guy Engineering Services	Aaron Peck		aaron@guyengr.com	918-437-0282	
Guy Engineering Services	Rebecca Alvarez		rebecca@guyengr.com	918-437-0282	
Guy Engineering Services	Peter Ellis		peter@guyengr.com	918-437-0282	
Kellogg Engineering, Inc.	Brian Kellogg		bkellogg@totalcsi.com		
Kleinfelder	Brent Neece		bneece@kleinfelder.com	918-627-6161	
Kubota of Tulsa	Rick Brown		rick@tulsakubota.com	918-970-4614	405-765-2631
Mayes County	Beau Kester				
Mead and Hunt	Kim Shannon		kim.shannon@meadhunt.com		918-998-1508
McClelland Consulting Eng.	David Cross		dcross@mcclelland-engrs.com	918-246-0355	918-237-9893
Meshek & Associates	Jonah Vasquez		jvasquez@meshekengr.com	405-618-2991	
Nowata County District 1	Deborah Shults		commissioner@nowatad1.okcounties.org	918-273-3881	
Nowata County District 2	Michaela Haddox		nowata2@totalcsi.net	918-468-2369	918-559-8457
Nowata County District 3	Darla Buttrey		nowatadist.3@yahoo.com	918-467-3537	
Nowata County Commissioners	Stacy Guthrie		nowbcc@cableone.net	918-273-0175	
ODOT	Bruce Martin		bmartin@odot.org	918-838-9933	
ODOT	Allison Enright		aenright@odot.org	405-210-7435	

ORGANIZATION	NAME	SIGNATURE	EMAIL	PHONE	CELL
ODOT	Matt Casillas		mcasillas@odot.org	918-838-9933	
ODOT	Aaron Beats		abeats@odot.org	918-266-1160	
ODOT	Jennifer Bullard		jbullard@odot.org	918-266-1160	
ODOT	Lenae Clements		LClements@odot.org	405-522-8956	405-761-9907
ODOT	Seth Buchanan		sbuchanan@odot.org		
ODOT	John Kenerson		jkenerson@odot.org	405-522-1586	
Osage County District 2	Cindy Murphy		osageco2@att.net	918-396-2747	
Osage County	Kandy Jump		osagecc123@yahoo.com	918-287-3334	
Osage Nation	Harold LaSarge		hlasarge@osagenation-nsn.gov	918-287-5533	918-759-7079
Osage Nation	Jody Burd		tburd@osagenation-nsn.gov		918-798-1428
Osage Nation	Justin Carr				
Ottawa County D1	Krista Foster		d1@ottawa.okcounties.org	918-673-1100	
Ottawa County D3	LaWayne Clapp		lclapp@ottawacountyd3.net		
P&K Equipment	Monty Taylor		mtaylor@pkequipment.com	580-542-9026	
P&K Equipment	Kevin Lane				
Pawnee County	Shawn Farrar		sfarrar78@netzero.net	918-454-2488	918-850-5915
Pawnee County	Ron Weaver		ronaldweaver65@icloud.com	918-906-5257	
Pawnee Nation	Rhonda James		rhondaj@pawneenation.org	918-762-3655	918-285-1941
Pawnee Nation	Chris McCray		cmccray@pawneenation.org	918-762-3655	918-285-0100
Pinnacle Consulting	Dannie West		dwest@pinnaclegroup.biz	580-747-6523	
Pinnacle Consulting	Buzz Haltom		bhaltom@pinnaclegroup.biz	580-343-9023	
Premier Truck Group	Josh Rhodes		jrhodes@premiertruck.com	918-991-1210	
Premier Truck Group	Austin James		ajames@premiertruck.com	918-527-4302	
Railroad Yard, Inc.	Keb Lehenbauer		keb@railroadyard.com	405-612-4644	
River Ridge Construction	Jesse Vap		jesse@riverridge1.com	580-362-1300	580-362-7004
Rogers County District 1	Ann Marie Grider		agrider@rogerscounty.org	918-789-2289	
Rogers County District 2	Jackie Taylor				
Rogers County District 3	Robin LePage		rlepage@rogerscounty.org	918-341-2380	
Rogers County	Jeanne Heidlage			918-923-4424	

ORGANIZATION	NAME	SIGNATURE	EMAIL	PHONE	CELL
Rose & McCrary, PC	Tim McCrary		tmccrary@rosemccrary.com	918-786-6350	918-787-1660
Rush Truck Center	Brandon Bell		bellb1@rushenterprises.com	918-447-2815	918-344-0565
Stewart Martin Equipment	Allen Steffy		asteffy@smekubota.com	918-219-9148	
Time Striping, Inc.	Brian Becker		brian@timestriping.com	479-474-0452	479-719-8780
TEP	Bill Cyganovich		bcyganovich@yahoo.com	918-949-6170	918-691-0028
Universal Field Services	Hailey Benson		hbenson@ufsrw.com		480-252-1005
Universal Field Services	Bart Waits		bwaits@ufsrw.com	918-494-7600	
Warren CAT	Jeremy Mangrum		jeremy.mangrum@warrencat.com	918-606-2117	
Washington County District 1	Pam Williams		pwilliams@countycourthouse.org		
Washington County	Curtis Smith			918-534-1170	
Welch State Bank	Sherri Mount				918-541-8121
Welch State Bank	Tammie Harris		tharris@welchstatebank.com	918-788-3373	
Yellowhouse Equipment	Randle Admire		randlea@yellowhouse.us		918-691-3505
Yellowhouse Equipment	Scott Hickman		scotth@yellowhouse.us	918-245-5926	918-231-1748
Creek County D#2	Lance Darto				918-760-1770
Congressman Mullin	Crystal Campbell		crystal.campbell@mail.house.gov		918-681-0433
Tulsa Ports	Brian Biebie		brian@tulsaports.com		405.243.8370
OCCE DB	Melinda Arrington		Melinda@Ohallo.COM	4055637914	5802352058
ENVIROTEK	Len Gardner		lgardner@envirotech.com		
Mayer County - D-1	Micki Franks		mfranks@mayer.okcounties.org	918-244-9785	918-238-2722
EST	Ricky Taylor				918-271-2050
Red Rock equipment	Eddy Barclay		ebarclay@redrockequipment.com		405-258-6139
Nonwata	Royd Wyrick				918-636-4134