

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

DATE: June 29, 2023
TIME: 10:30 am
PLACE: This meeting will be held at Rogers County Fairgrounds Building, 416 S. Brady St., Claremore, OK

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 First Step Pavement Management
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
 - Tulsa Connect Invoice for Website Domain Name
 - Auditor's invoice for \$8,000.00 FY21
 - Auditor's invoice for \$10,000.00 FY22
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)
 - ETR Extension for Rogers, Osage, and Ottawa Counties
 - b. Material Request Program (MRP) (Attachment 12b)
 - i. New request approval
 - Nowata County D3 Road 412 overlay
 - ii. Award/approval of funds
 - c. STP-BR/STP-RD/CIRB Project Status & Project Priorities (Attachment 12c)
 - FY24-FY28 CIRB Plan approval
13. Discussion and possible action on CED#1 inventory
14. Discussion and possible action on Program Management Services for FY2024
15. Discussion and possible action on Budget for FY2024 (Attachment 15)
16. Discussion and possible action on safety plan creation
17. Review calendar of events for 2023 (Attachment 17)
18. Adjourn

MEETING MINUTES FOR CIRCUIT ENGINEERING DISTRICT #1 REGULAR BOARD MEETING

DATE: May 25, 2023
 TIME: 10:30 am
 PLACE: This meeting was held at Cherokee Nation, West Siloam Springs, OK

MEETING MINUTES

1. Call to order by the President at 10:28 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.*

Introduction by Cherokee Nation

- Principal Chief Chuck Hoskin Jr. welcomed our CED Commissioners and attendees to the Cherokee Nation facility in West Siloam Springs. Chief Hoskin spoke on the role of the Cherokee Nation in infrastructure in Oklahoma.

3. Flag salute and opening prayer
 - *Mitch Antle 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	Leon Warner	X	
DELAWARE	David Poindexter	X	
MAYES	Alva Martin	X	
NOWATA	Troy Friddle	X	
OSAGE	Steve Talburt (Vice-President)	X	
OTTAWA	Mike Furnas	X	
PAWNEE	Ron Weaver	X	
ROGERS	Dan DeLozier	X	
TULSA	Alex Mills	X	
WASHINGTON	Mitch Antle (President)	X	

5. Introduction of attendees
6. Presentation
 - *Howard Peterson with Advanced Drainage Systems (ADS) thanked the Commissioners and the Counties for their business. Howard asked if anyone had questions about his services, he would be available.*
7. New Business
 - No new business was given.
8. Reading of the minutes and approval or modification thereof.
 - *Dan DeLozier made a motion to approve the minutes as presented, Alva Martin seconded.*

MEETING MINUTES FOR CIRCUIT ENGINEERING DISTRICT #1 REGULAR BOARD MEETING

- *Roll call vote:*

COUNTY	APPOINTED REP.	Yes	No
CRAIG	Lowell Walker	X	
CREEK	Leon Warner	X	
DELAWARE	David Poindexter	X	
MAYES	Alva Martin	X	
NOWATA	Troy Friddle	X	
OSAGE	Steve Talburt	X	
OTTAWA	Mike Furnas	X	
PAWNEE	Ron Weaver	X	
ROGERS	Dan DeLozier	X	
TULSA	Alex Mills	X	
WASHINGTON	Mitch Antle	X	

- *Motion carried.*

9. Acknowledge receipt of incoming correspondence.

- *No incoming correspondence were given.*

10. Discussion and acceptance of the Treasurer's Report

- *The previous balance was \$179,179.96 and the current balance is \$181,728.15. Dan DeLozier 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	Leon Warner	X	
DELAWARE	David Poindexter	X	
MAYES	Alva Martin	X	
NOWATA	Troy Friddle	X	
OSAGE	Steve Talburt	X	
OTTAWA	Mike Furnas	X	
PAWNEE	Ron Weaver	X	
ROGERS	Dan DeLozier	X	
TULSA	Alex Mills	X	
WASHINGTON	Mitch Antle	X	

- *Motion carried.*

11. Reports from the following with discussion:

A. Congressional Representatives

- *Derrick Sisney with Congressman Josh Brecheen's office spoke on concerns with budget and debt.*

B. Tribal Representative

- *Michael Lynn with Cherokee Nation welcomed everyone to the Cherokee Nation facility and gave a quick update on Cherokee Nation Road projects.*

C. COG Representatives

MEETING MINUTES FOR CIRCUIT ENGINEERING DISTRICT #1 REGULAR BOARD MEETING

- *Diane Reaser with RTPO introduced the new director, Misty Wadley. Mrs. Reaser stated that Counties of Delaware, and Ottawa's long-range transportation plan was out for public notice.*

D. ODOT – Local Government

- *Ryan Gulliksen with ODOT mentioned that there will be a shuffle and he will have Tulsa and INCOG now.*
- *Ryan stated that BFP small cities notice is out.*
- *He said that the scour bridge list is underway.*
- *Ryan gave an update on ER projects.*

E. OCCEDB

- *Randy Robinson with OCCEDB stated that OCCEDB is going to likely do an open records request for scour program bridges.*
- *CED#1 ACCO district meeting will be after our August CED#1 meeting. Randy will give a presentation at this meeting.*
- *Randy spoke on ETR stating that several outstanding loans over 5 years of age. OCCEDB needs those paid back. If not paid back within 5 years then that county may not get another ETR.*
- *The Elk City auction proceeds for CED#1 were \$12,739.00.*
- *Randy reported on the solid waste program stating they are having trouble getting money spent.*
- *Randy said that it's likely going to have a deadline to have money spent within 6 to 7 months.*
- *Randy gave a report on the BIP program. CED#8 won an \$11.5 million grant.*
- *ODOT and OCCEDB working on grant applications.*
- *Earmarks are allowed again, and we need to reach out to federal representatives and ask for money.*

F. ACCO / SIG-SIF / Legislative

- *David Poindexter gave a report on the ACCO meeting reporting that HB1590 passed. He thanked the Counties for calling their representatives.*
- *Dan DeLozier stated that the HVAC system on the ACCO building needs to be replaced and they are looking at a new roof.*
- *David reported that SB951, the bill for county official's travel reimbursement was vetoed by the Governor but the Senate overrode it and now it will go on to the House.*
- *Mike Dunlap gave a report on SIG-SIF stating there are no increases in workers comp.*
- *Mike reported that there will be a 40-50% increase in property liability insurance.*
- *Mitch Antle reported that the Chart of Accounts meeting with the state Auditor's office did not affect CED#1 and other CEDs will have to modify their chart of accounts.*

G. County Advisory Board (CAB)

- *No Report was given.*

H. NACO report

MEETING MINUTES FOR CIRCUIT ENGINEERING DISTRICT #1 REGULAR BOARD MEETING

- *Ron Burrows gave a report on NACO. He reported on Earmarks and that 1% of the existing budget was available.*
- *Ron motioned that the NACO conference will be in Austin this July.*

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

a. Emergency Transportation Revolving (ETR) Fund

- *Rebecca Alvarez announced that there is one ETR request from Mayes County D2 on Bridge #88.*
- *Dan DeLozier made the motion to approve the application, David Poindexter seconded.*
- *Roll call vote:*

COUNTY	APPOINTED REP.	Yes	No
CRAIG	Lowell Walker	X	
CREEK	Leon Warner	X	
DELAWARE	David Poindexter	X	
MAYES	Alva Martin	X	
NOWATA	Troy Friddle	X	
OSAGE	Steve Talburt	X	
OTTAWA	Mike Furnas	X	
PAWNEE	Ron Weaver	X	
ROGERS	Dan DeLozier	X	
TULSA	Alex Mills	X	
WASHINGTON	Mitch Antle	X	

- *Motion carried.*

b. Materials Request Program (MRP)

- *Rebecca Alvarez announced that there are no requests to the program. She stated that we had funds to pay one request and asked the Board to select from the list to fund. Dan DeLozier stated that his project was ready and that he could use the funding.*
- *Alva Martin made the motion to fund #129, Dan DeLozier seconded.*
- *Roll call vote:*

COUNTY	APPOINTED REP.	Yes	No
CRAIG	Lowell Walker	X	
CREEK	Leon Warner	X	
DELAWARE	David Poindexter	X	
MAYES	Alva Martin	X	
NOWATA	Troy Friddle	X	
OSAGE	Steve Talburt	X	
OTTAWA	Mike Furnas	X	
PAWNEE	Ron Weaver	X	
ROGERS	Dan DeLozier	X	
TULSA	Alex Mills	X	
WASHINGTON	Mitch Antle	X	

- *Motion carried.*

MEETING MINUTES FOR CIRCUIT ENGINEERING DISTRICT #1 REGULAR BOARD MEETING

c. STP-BR/STP-RD/CIRB Project Status & Project Priorities

- Rebecca reported on the County STP projects status and asked if any County had questions on their projects.
- *Alex Mills made the motion to approve the status report, Dan DeLozier seconded.*
- *Roll call vote:*

COUNTY	APPOINTED REP.	Yes	No
CRAIG	Lowell Walker	X	
CREEK	Leon Warner	X	
DELAWARE	David Poindexter	X	
MAYES	Alva Martin	X	
NOWATA	Troy Friddle	X	
OSAGE	Steve Talburt	X	
OTTAWA	Mike Furnas	X	
PAWNEE	Ron Weaver	X	
ROGERS	Dan DeLozier	X	
TULSA	Alex Mills	X	
WASHINGTON	Mitch Antle	X	

- *Motion carried.*

- *The FY24-FY28 CIRB plan was on the agenda to be approved. Rebecca asked that the Board table this until next month.*

13. Review calendar of events for 2023

- *Mitch Antle announced that the next meeting would be held at Rogers County Fairgrounds Building in Claremore, OK on June 29, 2023. He also asked that the ACCO district meeting on August 24, 2023, be added to the calendar.*

14. Adjourn

- *Dan DeLozier made the motion to adjourn, David Poindexter seconded.*
- *Roll call vote:*

COUNTY	APPOINTED REP.	Yes	No
CRAIG	Lowell Walker	X	
CREEK	Leon Warner	X	
DELAWARE	David Poindexter	X	
MAYES	Alva Martin	X	
NOWATA	Troy Friddle	X	
OSAGE	Steve Talburt	X	
OTTAWA	Mike Furnas	X	
PAWNEE	Ron Weaver	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 #
2/23/2023	1196	Washington County District 2	Materials Request Grant -	50,000.00		15
2/23/2023	1197	Creek County District 2	Materials Request Grant -	50,000.00		15
2/23/2023	1198	Nowata County District 2	Materials Request Grant -	50,000.00		15
2/23/2023	1199	Guy Engineering Services	Program Management	16,538.17		3
3/1/2023		Statewide Circuit Revolv.	February Disbursement		77,680.44	0
3/23/2023	1200	Pawnee County District 2	Materials Request Grant -	50,000.00		15
3/23/2023	1201	Guy Engineering Services	Program Management	13,268.70		3
4/12/2023		Statewide Circuit Revolv.	March Disbursement		54,058.32	0
4/25/2023	1202	Delaware County District 1	Materials Request Grant -	50,000.00		15
4/25/2023	1203	Guy Engineering Services	Program Management	27,941.47		3
4/28/2023		Statewide Circuit Revolv.	April Disbursement		80,489.66	0
5/25/2023	1204	Rogers County District 1	Materials Request Grant -	50,000.00		15
5/25/2023	1205	Guy Engineering Services	Program Management	12,618.00		3
5/30/2023		OCCEDB	Elk City Auction		12,739.00	0
5/30/2023		Statewide Circuit Revolv.	May Disbursement		72,202.74	0
6/7/2023		Main Street Checks	Ordered Checks	82.83		20
				7,843,503.58	8,047,472.64	203,969.06



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 1421-11
Date 06/05/2023

Project CED 1 - FY23

For services through May 31, 2023

Description	Contract Amount	Percent Complete	Prior Billed	Current Billed	Total Billed	Remaining
Base Contract	147,300.00	91.67	122,750.00	12,275.00	135,025.00	12,275.00
Total	147,300.00	91.67	122,750.00	12,275.00	135,025.00	12,275.00

MATERIALS REQUEST GRANT

					Billed Amount
ROW Agent III	Jason R. Mock	05/01/2023	1.00	130.06	130.06

PROJECT SCOPING

					Billed Amount
Eng Intern I	Brian T. Riggione	05/01/2023	2.00	103.03	206.06
Principal Engineer	Rebecca A. Alvarez	05/04/2023	1.50	283.91	425.87
Principal Engineer	Rebecca A. Alvarez	05/10/2023	0.75	283.91	212.93
Principal Engineer	Rebecca A. Alvarez	05/15/2023	5.00	283.91	1,419.55
Principal Engineer	Rebecca A. Alvarez	05/17/2023	0.50	283.91	141.96
Director of Local Government Relations	Russell Earls	05/15/2023	4.00	207.54	830.16
Tech I	John Henry R. Turner	05/01/2023	2.50	83.13	207.83
Tech I	John Henry R. Turner	05/04/2023	0.25	83.13	20.78
Tech I	John Henry R. Turner	05/10/2023	0.50	83.13	41.57
Phase subtotal					3,506.71

Invoice total 15,911.77

Thank you for your business!

CED Base Contract Time Export

Date	Phase ID & Description	Activity	Employee Type	Employee	Notes	Hours
05/01/23	Base Contract 8-Yr Plans	E - Project Management	Principal Engineer	Rebecca Alvarez	5 yr plans - projects with federal funding	0.50
05/01/23	Base Contract Monthly CED Meeting	R - Paperwork	ROW Agent III	Jason Mock	Updating next months sheets Meeting minutes	5.00
05/02/23	Base Contract ETR Program	E - Project Management	Principal Engineer	Rebecca Alvarez	Update ETR spreadsheet with balances from OCCEDB; Rogers D3 ETR entry	0.50
05/02/23	Base Contract 8-Yr Plans	E - Project Management	Principal Engineer	Rebecca Alvarez	5 yr plans	0.50
05/09/23	Base Contract Monthly CED Meeting	E - Project Management	Principal Engineer	Rebecca Alvarez	Update call with Mitch	0.25
05/10/23	Base Contract Monthly CED Meeting	R - Paperwork	ROW Agent III	Jason Mock	CED#1 file folder clean out. Going through old CED file folder boxes.	2.50
05/11/23	Base Contract 8-Yr Plans	E - Project Management	Principal Engineer	Rebecca Alvarez	various coordination and communication with ODOT re: 5 yr plans	0.75
05/15/23	Base Contract Monthly CED Meeting	R - Paperwork	ROW Agent III	Jason Mock	RSVP emails RSVP input	1.00
05/16/23	Base Contract Monthly CED Meeting	R - Paperwork	ROW Agent III	Jason Mock	RSVP input Responding to CED#1 emails	1.00
05/16/23	Base Contract 8-Yr Plans	E - Project Management	Principal Engineer	Rebecca Alvarez	CIRB plan balancing	1.00
05/17/23	Base Contract 8-Yr Plans	E - Project Management	Principal Engineer	Rebecca Alvarez	5 yr plan balancing meeting with Allison; work on 5 yr plans	2.00
05/18/23	Base Contract Monthly CED Meeting	R - Paperwork	ROW Agent III	Jason Mock	Updating Website with 5-Year plans ETR update	2.00
05/18/23	Base Contract 8-Yr Plans	E - Project Management	Principal Engineer	Rebecca Alvarez	finish out 5 year plans & submit; update smartsheets	6.00
05/19/23	Base Contract 8-Yr Plans	E - Project Management	Principal Engineer	Rebecca Alvarez	5 year plan followup with commissioners	1.00
05/19/23	Base Contract Monthly CED Meeting	R - Paperwork	ROW Agent III	Jason Mock	Meeting RSVP Sponsor contact	1.00
05/22/23	Base Contract Monthly CED Meeting	R - Paperwork	ROW Agent III	Jason Mock	Sending out Agenda Cherokee Nation contacts	3.00
05/23/23	Base Contract Additional Meetings	E - Meeting	ROW Agent III	Jason Mock	CED#1 Contract Negotiation Meeting	2.00
05/23/23	Base Contract Monthly CED Meeting	E - Meeting	Principal Engineer	Rebecca Alvarez	FY24 contract negotiation - meeting and prep	2.00
05/24/23	Base Contract Additional Meetings	E - Meeting	ROW Agent III	Jason Mock	ACCO, OCCEDB and CED auditors Meetings	8.00
05/24/23	Base Contract Monthly CED Meeting	R - Paperwork	ROW Agent III	Jason Mock	Attachments Printing Packets	1.00

Date	Phase ID & Description	Activity	Employee Type	Employee	Notes	Hours
05/25/23	Base Contract Monthly CED Meeting	R - Paperwork	ROW Agent III	Jason Mock	Meeting prep Meeting	9.00
05/25/23	Base Contract Monthly CED Meeting	E - Meeting	Principal Engineer	Rebecca Alvarez	CED 1 meeting in West Siloam Springs	6.00
05/26/23	Base Contract Monthly CED Meeting	R - Paperwork	ROW Agent III	Jason Mock	Meeting Minutes Updating next months folders.	3.00
						59.00

TulsaConnect

PO Box 269016

Oklahoma City, OK 73126-9016

http://www.tulsaconnect.com, billing@tulsaconnect.com

Phone: (918)584-1100 Fax:

Detailed Account Statement

Date: 5/17/2023

Account: 1730

Page 1 of 1

PO Number:



CIRCUIT ENGINEERING DISTRICT 1
6910 E 14TH ST
TULSA OK 74112-6618



Invoice	380485	Date	5/16/2023	Circuit Engineering District 1
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Comment:

Item	Description	Price	Qty	Extended Price
DOMAIN1	Domain Name Registration (1 Year) - ced1.org	15.00	1	15.00
		Subtotal	Taxes	Total
		15.00	0.00	15.00
		Paid	Due	
		0.00	15.00	

0-30 Days	30-60 Days	60-90 Days	Over 90 Days
15.00	0.00	0.00	0.00

Due Date: 6/16/2023

Please Pay this Amount: 15.00

Please return this portion with payment.

Account: 1730 **Name:** CIRCUIT ENGINEERING DISTRICT 1
Username: ced1
Invoice: 380485



Total Amount Due: 15.00

Amount Enclosed: _____

Mail remittance to:

TulsaConnect
PO Box 269016
Oklahoma City, OK 73126-9016

000000173000003804850000015000



March 1, 2023

Invoice: 118090

Circuit Engineering District #1
6910 E 14th Street
Tulsa, OK 74112

INVOICE FOR AUDITING SERVICES

DUE UPON RECEIPT

Circuit Engineering District #1
CBD#1 4135521
FY: June 30, 2021

Services For The Period:
6/1/2022 TO 1/31/2023

	<u>Hours</u>	<u>Amount</u>
Total Professional Services	191.75	\$14,953.75
Travel and Misc		\$736.85
Audit costs for this billing period		<u>\$15,690.60</u>
Total Amount Payable To The State Auditor's Office		\$8,000.00

For billing inquiries, please contact Rachael Ward, 580-332-3845 or rward@sai.ok.gov

Posting Date: 3/1/2023 Fund Type: 1000 Business Unit: 30000 Class Funding: 20000 Account: 454103 41

Please return a copy of this invoice with payment to:

2300 North Lincoln Boulevard, Room 123 State Capitol, Oklahoma City, OK 73105-4801, (405) 521-3495, Fax (405) 521-3426



June 22, 2023

Invoice: 118328

Circuit Engineering District #1
6910 E 14th Street
Tulsa, OK 74112

INVOICE FOR AUDITING SERVICES

DUE UPON RECEIPT

Circuit Engineering District #1
CED#1 4135522
FY: June 30, 2022

Services For The Period:
2/1/2023 TO 5/31/2023

	<u>Hours</u>	<u>Amount</u>
Total Professional Services	179.25	\$13,518.75
Travel and Misc		\$770.95
Audit costs for this billing period		<u>\$14,289.70</u>
Total Amount Payable To The State Auditor's Office		\$10,000.00

RECEIVED

JUN 26 2023

For billing inquiries, please contact Rachael Ward, 580-332-3845 or rward@sai.ok.gov

GUY ENGINEERING SERVICES, INC.

Posting Date: 6/22/2023 Fund Type: 1000 Business Unit: 30000 Class Funding: 20000 Account: 454103 41

Please return a copy of this invoice with payment to:

2300 North Lincoln Boulevard, Room 123 State Capitol, Oklahoma City, OK 73105-4801, (405) 521-3495, Fax (405) 521-3426

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

Attachment 12a

Proj. ID	County	Dist.	Project Name	Bridge or Roadway	ETR #	JP#	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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\$ 13,693,209 **PROJECTS COMPLETED AND PAID BACK**

Emergency Transportation Revolving Fund - CURRENT PROJECTS

Proj. ID	County	Dist.	Project Name	Bridge or Roadway	ETR #	JP#	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	\$ 285,500	\$ 285,500	\$ 285,500	Tribal	6/19/2014	6/25/2014	July 2023 & Sept 2023		\$ 1,914,502		
67	Osage	2	Holt Road Embankment Rpr	Roadway	ETRCR1-57-2(15)19	N/A	\$ 900,000	\$ 900,000	\$ 200,000	FHWA ER	6/20/2019	6/21/2019	July 2020	3/9/2023	\$ 100,000	\$ 1,814,502	Issued \$100k (twice) for initial studies & engineering
68	Osage	3	Blackburn Roadway	Roadway	ETRCR1-57-3(14)19	N/A	\$ 1,500,000	\$ 1,500,000	\$ 200,000	FHWA ER	6/20/2019	6/21/2019	July 2020			\$ 1,614,502	Issued \$100k (twice) for initial studies and engineering
75	Ottawa	1	Br 33A Slope Repairs	Bridge	ETRCB1-58-2(13)20	N/A	\$ 400,000	\$ 400,000	\$ 400,000	ER	5/21/2020	5/22/2020	June 2022			\$ 1,214,502	
75	Ottawa	1	Br 29 Debris Removal	Bridge	ETRCB1-58-2(12)20	N/A	\$ 300,000	\$ 600,000	\$ 375,000	ER	5/21/2020	5/22/2020	June 2022			\$ 839,502	Increased from \$300k to \$375k; ER was approved
77	Rogers	3	Flint Rd	Roadway	ETRCR1-66-3(09)23	N/A	\$ 550,000	\$ 550,000	\$ 550,000	Sales Tax	4/27/2023	5/1/2023	2025			\$ 289,502	
78	Mayes	2	BR#88	Bridge		N/A	\$ 200,000	\$ 200,000	\$ 200,000	Local Funds	5/25/2023	6/22/2023	7/1/2025			\$ 89,502	

CURRENT PROJECTS = \$ 4,435,500 \$ 2,210,500 = FUNDS ISSUED \$ 289,502

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

Attachment 12b

ID	Cnty Rank	CED PRI	# of Proj	County	Dist.	Description of Project	Bridge No.	Span Length	Width	Type	Roadway	Length	Width2	Overlay Thickness	Cost Estimate	Amount Requested	Date Requested (executed)	Date Approved	Signed & Dated	Check #	Check Date	Commissioner Acknowledged	After photos received				
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	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	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	yes				
128	1	128	15	Craig	1	overlay on 4310 Road									\$300,000	\$50,000	10/24/2022	12/8/2022	12/8/2022	1194	12/8/2022	Yes	Yes				
125	10	125	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	2/23/2023	1196	2/23/2023	Mitch Received					
127	9	127	17	Creek	2	overlay on Regency Drive						1320'	22'	6"	\$80,000	\$50,000	11/11/2022	11/17/2022	2/23/2023	1197	2/23/2023	yes					
130	3	129	10	Nowata	2	Rebuild Roadway and Chip Seal						3 miles	33'	10"	\$50,000	\$50,000	2/8/2023	2/23/2023	2/23/2023	1198	2/23/2023	yes	Yes				
132	5	131	11	Pawnee	3	Overlay on Eagle Bluff Road						.8 mile	20'	2"	\$109,850	\$50,000	2/22/2023	2/23/2023	3/23/2023	1200	3/23/2023	yes					
131	2	130	20	Delaware	1	Overlay on S. 630 Road					630 Road	1 mile	24'	2"	\$120,000	\$50,000	2/13/2023	2/23/2023	4/25/2023	1202	4/25/2023	Yes					
129	7	128	5	Rogers	1	Rebuild Roadway					S Industrial Dr.	4,156'	25'	5"	\$327,285	\$50,000	2/13/2023	2/23/2023	5/25/2023	1204	5/25/2023	yes					
Total																TOTAL FUNDED TO DATE:		\$6,276,236									

CURRENT PROJECTS AWAITING FUNDING

ID	Cnty Rank	CED PRI	# of Proj	County	Dist.	Description of Project	Bridge No.	Span Length	Width	Type	Roadway	Length	Width2	Overlay Thickness	Cost Estimate	Amount Requested	Date Requested (executed)	Date Approved	Signed & Dated	Check #	Check Date	Commissioner Acknowledged	After photos received				
133	1	132	16	Craig	2	4 - Low water crossings										\$50,000		3/27/2023	4/27/2023								
134	9	133	18	Creek	3	Iron Post Overlay					Iron Post	1 mile	21'	2"	\$100,000	\$50,000	4/3/2023	4/27/2023									
135	4	134	12	Mayes	1	N4400 Road Bridge repair		44.9'	20'		N4400				\$65,155	\$50,000	4/10/2023	4/27/2023									
136	3	135	11	Nowata	3	412 Road Overlay					412 Road	3 miles	21"	2"	\$54,030	\$50,000	6/22/2023										
Total																Projects ready for funding:		\$200,000									

2023 Co. Class. Order	COUNTY	# of funded Requests	FUNDED TO DATE	# of Pending Requests	Pending Amount Requested
1	CRAIG	15	\$700,000	1	\$ 50,000
2	DELAWARE	20	\$885,511		
3	NOWATA	10	\$499,325	1	\$ 50,000
4	MAYES	11	\$550,000	1	\$ 50,000
5	PAWNEE	11	\$600,000		
6	OTTAWA	19	\$900,000		
7	ROGERS	5	\$250,000		
8	OSAGE	13	\$541,400		
9	CREEK	17	\$800,000	1	\$ 50,000
10	WASHINGTON	8	\$400,000		
11	TULSA	3	\$150,000		
TOTAL		132	\$6,276,236	4	\$ 200,000

- 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 MATERIALS REQUEST GRANT APPLICATION

Date of request: 06/22/2023

County Priority: 1

County: Nowata

District: #3

Contact Person: Troy Friddle

Phone: 918 467-3537

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

RD 412 between RD 2 & RD 5, overlay chip & seal

Planned month and year of construction: August 2023

BRIDGE

Bridge No.: _____

Span Length: _____

Bridge Width: _____

Bridge Type: _____

ROADWAY

Road No.: 412

Length: 3 miles

Width: 19 ft

Overlay Thickness: x2 of 3/8

MATERIALS REQUESTED:

CHERS-20 Road Oil 18,000 gals @ \$2.58 = \$46,080.00
Chips 3/8 - \$7950 - 600 tons @ \$13.25 per ton

PURPOSE / JUSTIFICATION:

Highly traveled

ESTIMATED COST OF TOTAL PROJECT: \$54,030.00

AMOUNT OF FUNDS REQUESTED FROM CED: \$ 50,000.00

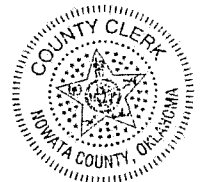
PROJECT WILL MEET ODOT FORCE ACCOUNT STANDARDS. **YES**

ATTACHMENTS REQUIRED:

- BEFORE PICTURES OF PROJECT SITE
- PROPOSED PLAN (SKETCH IS ACCEPTABLE)

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

BOARD OF COUNTY COMMISSIONERS	
<u>Nowata</u> COUNTY, OKLAHOMA	
Date	<u>6-26-2023</u>
Chairman	<u>[Signature]</u>
Member	<u>[Signature]</u>
Member	<u>[Signature]</u>
Attest: County Clerk <u>Michael Mitchell</u> Deputy	



CED1 Projects - By County

FY	JP No	County	Description	Status	Project Phase	Engineer	Enviro	Enviro done?	ROW	ROW done?	404 Permit
FY 24	28530(04)	Craig D1	Br 5 & 6 Big Creek (No Federal Funds)	3-22-2023 ODOT moved to June 2023 letting due to funding shortfall; Const est 4/2023 is \$3.9M	Construction	GUY - Pete	Garver	6/15	County	done	12/13/2021
FY 25	30448(06)	Craig D1	Br 27 Pretty Creek (Big Creek)		Right of Way	GUY - Pete					
FY 25	30448(07)	Craig D1	Br 27 Pretty Creek (Big Creek)		Utilities	GUY - Pete					
FY 28	30448(04)	Craig D1	Br 27 Big (Pretty) Creek - (Federal - hist br, NEPA underway)	Cont est 4/2023 - \$2.3M; move to FY 28 due to funding shortfall	Construction	GUY - Pete					
FY 24	31132(07)	Craig D1	Br 81 Pryor Creek (Federal-TTPB-grant program)		Utilities	GUY - Pete					
FY 24	31132(06)	Craig D1	Br 81 Pryor Creek (Tribal-TTPB-grant program)	Ready for R/W - need agent selection; funding agreement done; 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 28	31132(04)	Craig D1	Br 81 Pryor Creek (Federal-TTPB-grant program)	Const est 4/2023 - \$900k; move to FY28 due to funding shortfall	Construction	GUY - Pete					
FY 27	31133(06)	Craig D1	Br 62 White Creek (Federal - not hist br, possible wetlands)(Federal-TTPB-grant program)	Prelims submitted 6/2022; Need PIH; Waiting on environmental to start; move to FY 27 due to funding shortfall	Right of Way	GUY - Pete					
FY 27	31133(07)	Craig D1	Br 62 White Creek (Federal - not hist br, possible wetlands)(Federal-TTPB-grant program)	move to FY 27 due to funding shortfall	Utilities	GUY - Pete					
FY 27	32119(06)	Craig D1	Br 61A Unnamed Creek (Federal-TTPB-grant program)	move to FY 27 due to funding shortfall	Right of Way	GUY - Pete					
FY 27	32119(07)	Craig D1	Br 61A Unnamed Creek (Federal-TTPB-grant program)	move to FY 27 due to funding shortfall	Utilities	GUY - Pete					
FY 28	32120(05)	Craig D1	Br 29 Unnamed Creek (NO fed)	move to FY 28 due to funding shortfall	Engineering						
FY 28	32125(05)	Craig D2	NS 4450 LWC Russell Creek (Yost) (Federal - possible wetlands)	move to FY28 due to funding shortfall	Engineering						
FY 25	36109(05)	Craig D2	LWC Russell Creek NS 4420 (NO fed)	Selection paperwork at ODOT (funding agreement complete); move to FY25 due to lack of funding 5/2023	Engineering	GUY - Pete					
FY 27	36109(06)	Craig D2	LWC Russell Creek NS 4420 (NO fed)	move to FY 27 due to funding shortfall	Right of Way	GUY - Pete					
FY 27	36109(07)	Craig D2	LWC Russell Creek NS 4420 (NO fed)	move to FY 27 due to funding shortfall	Utilities	GUY - Pete					
FY 28	36109(04)	Craig D2	LWC Russell Creek NS 4420 (NO fed)	Const est 4/2023 - \$1.5M; move to FY 28 due to funding shortfall	Construction	GUY - Pete					
FY 24	30101(04)	Craig D3	Br 100 Trib to Locust Creek (federal)	Utilities underway; need FFR; utility affidavit rec'd; winter 2023 letting; const est 4/2023 - \$610k	Construction	GUY - Pete	Garver	11/22/22	GUY	10/6/2021	submitted to Geoff on 2/9
FY 25	31116(04)	Craig D3	Br 51 Jones Creek (federal)	R/W getting started; Utility field meetings held; const est 4/2023 - \$1.11M; move to FY25 due to funding shortfall	Construction	GUY - Pete	Garver	2/15/2021	GUY		Need application
FY 27	31130(06)	Craig D3	Br 53 Coal Creek (federal - but could change if NEPA hasn't started)	Waiting on NEPA to start; move to FY 27 due to funding shortfall	Right of Way	GUY - Todd					
FY 27	31130(07)	Craig D3	Br 53 Coal Creek (federal - but could change if NEPA hasn't started)	move to FY 27 due to funding shortfall	Utilities	GUY - Todd					
FY 25	36110(05)	Creek D1	Br 191 N3800 Unnamed Creek (Federal - maj collector)	Agreement at ODOT for signature; move to FY25 due to lack of funding 5/23	Engineering	Kellogg					
FY 27	36110(06)	Creek D1	Br 191 N3800 Unnamed Creek (Federal - maj collector)	move to FY 27 due to funding shortfall	Right of Way	Kellogg					
FY 27	36110(07)	Creek D1	Br 191 N3800 Unnamed Creek (Federal - maj collector)	move to FY 27 due to funding shortfall	Utilities	Kellogg					
FY 28	36110(04)	Creek D1	Br 191 N3800 Unnamed Creek (Federal - maj collector)	move to FY28 due to funding shortfall	Construction	Kellogg					
FY 25	36112(05)	Creek D1	Br 116 N37700 Unnamed (Federal - possibly apply for lake access?)	ODOT to work on funding agreement (due March 31); move to FY25 due to funding shortfall	Engineering						
FY 27	36112(06)	Creek D1	Br 116 N37700 Unnamed (Federal - possibly apply for lake access?)	move to FY 27 due to funding shortfall	Right of Way						
FY 27	36112(07)	Creek D1	Br 116 N37700 Unnamed (Federal - possibly apply for lake access?)	move to FY 27 due to funding shortfall	Utilities						
FY 28	36112(04)	Creek D1	Br 116 N37700 Unnamed (Federal - possibly apply for lake access?)	move to FY 28 due to funding shortfall	Construction						
FY 24	30473(04)	Creek D2	Br 23 Trib to Little Salt Creek (Federal)	PS&E done; ODOT moved to June letting 2/2/23; const est 4/2023 is \$1.3M	Construction	GUY - Ryan	Able	9/27/2019	Meshek	done	Issued 8/2/2022
FY 25	36113(05)	Creek D2	BR 9 N3697 Unnamed, Br 12 N3697 Unnamed (Federal - fed lands)	ODOT to work on funding agreement (due March 31); move to FY25 due to funding shortfall	Engineering						
FY 28	36113(06)	Creek D2	BR 9 N3697 Unnamed, Br 12 N3697 Unnamed (Federal - fed lands)	move to FY 28 due to funding shortfall	Right of Way						
FY 28	36113(07)	Creek D2	BR 9 N3697 Unnamed, Br 12 N3697 Unnamed (Federal - fed lands)	move to FY 28 due to funding shortfall	Utilities						
FY 24	30474(04)	Creek D3	Br 257 Deep Fork River (Federal -Tribal-TTP)	No utilities impacted; R/W underway; Finals due July 2023; const est 4/2023 - \$1.15M; Submitting for BIP grant which will delay construction letting	Construction	GUY - Pete	Kleinfelder	5/25/2021	GUY		app submitted to ODOT
FY 25	32295(06)	Creek D3	Br 254 Little Deep Fork Creek (Federal-TTPB grant program)	waiting for environmental to start (nepa checklist submitted); PIH held 9/27/2021; Need funding agreement - ODOT drafting; move to FY25 due to funding shortfall	Right of Way	GUY - Olga					

FY	JP No	County	Description	Status	Project Phase	Engineer	Enviro	Enviro done?	ROW	ROW done?	404 Permit
FY 25	32295(07)	Creek D3	Br 254 Little Deep Fork Creek (Federal-TTPB grant program)	move to FY25 due to funding shortfall	Utilities	GUY - Olga					
FY 27	32295(04)	Creek D3	Br 254 Little Deep Fork Creek (Federal-TTPB grant program)	Const est 4/2023 is \$2.2M; move to FY27 due to funding shortfall	Construction	GUY - Olga					
FY 28	36114(05)	Creek D3	Br 228 E0880 West Fork Sandy Creek (Federal - 404 issue)	ODOT to work on funding agreement (due March 31); move to FY28 due to funding shortfall and re-prioritization by county	Engineering						
FY 28	30482(05)	Delaware D1	Br 35 Trib to Whitewater Creek (Federal-TTPB-grant program)	Might switch to local funding and apply for TTPB funds; move to FY28 due to funding shortfall	Engineering						
FY 25	31224(05)	Delaware D1	Br 30 Unnamed Creek (Federal-TTPB-grant program)	ODOT to work on funding agreement; move to FY25 due to funding shortfall	Engineering						
FY 27	31224(06)	Delaware D1	Br 30 Unnamed Creek (Federal-TTPB-grant program)	move to FY27 due to funding shortfall	Right of Way						
FY 27	31224(07)	Delaware D1	Br 30 Unnamed Creek (Federal-TTPB-grant program)	move to FY27 due to funding shortfall	Utilities						
FY 28	31224(04)	Delaware D1	Br 30 Unnamed Creek (Federal-TTPB-grant program)		Construction						
FY 25	34449(05)	Delaware D1	Br 12, 13, 14 Fly Creek (NO fed)	ODOT to work on funding agreement (due March 31); move to FY25 due to funding shortfall	Engineering						
FY 27	34449(06)	Delaware D1	Br 12, 13, 14 Fly Creek (NO fed)	move to FY27 due to funding shortfall	Right of Way						
FY 27	34449(07)	Delaware D1	Br 12, 13, 14 Fly Creek (NO fed)	move to FY27 due to funding shortfall	Utilities						
FY 24	29410(04)	Delaware D2	Kelly Bridge Drowning Creek (Federal)	Oct 23 letting	Construction	Rose & McCrary		10/9/2020	Universal	need proof of payment date	Expires 3/14/26
FY 27	31230(06)	Delaware D2	Br 37 Whitewater Creek (Federal-TTPB-grant program)	Waiting on NEPA to start; move to FY27 due to funding shortfall	Right of Way	GUY - Todd					
FY 27	31230(07)	Delaware D2	Br 37 Whitewater Creek (Federal-TTPB-grant program)	move to FY27 due to funding shortfall	Utilities	GUY - Todd					
FY 24	34450(05)	Delaware D2	Br 57 Beaty Creek (Federal-TTPB-grant program)	move to FY24 due to lack of funding 4/2023	Engineering	GUY - Todd					
FY 25	34450(06)	Delaware D2	Br 57 Beaty Creek (Federal-TTPB-grant program)		Right of Way						
FY 25	34450(07)	Delaware D2	Br 57 Beaty Creek (Federal-TTPB-grant program)		Utilities						
FY 28	34450(04)	Delaware D2	Br 57 Beaty Creek (Federal-TTPB-grant program)	move to FY28 due to funding shortfall	Construction						
FY 27	29344(06)	Delaware D3	Br 99 Flint Creek New Life Ranch Road S470 Rd (Federal - Tribal-TIP)	move to FY27 due to funding shortfall	Right of Way	Rose & McCrary					
FY 27	29344(07)	Delaware D3	Br 99 Flint Creek New Life Ranch Road S470 Rd (Federal - Tribal-TIP)	move to FY27 due to funding shortfall	Utilities	Rose & McCrary					
FY 27	32842(06)	Delaware D3	Br 104 Fivemile Hollow Creek (Federal - scenic river)	Environmental underway; need PIH mtg; funding agreement done; move to FY27 due to funding shortfall and county reprioritization	Right of Way	Rose & McCrary	Garver	need draft r/w plans			
FY 27	32842(07)	Delaware D3	Br 104 Fivemile Hollow Creek (Federal - scenic river)	move to FY27 due to funding shortfall and county reprioritization	Utilities	Rose & McCrary					
FY 28	32842(04)	Delaware D3	Br 104 Fivemile Hollow Creek (Federal - scenic river)	move to FY28 due to funding shortfall	Construction	Rose & McCrary					
FY 24	38141(05)	Delaware D3	Br 112 Saline Creek (Tribal-TTPB-grant program)		Engineering						
FY 27	38141(06)	Delaware D3	Br 112 Saline Creek (Fed - TTPB grant)		Right of Way						
FY 27	38141(07)	Delaware D3	Br 112 Saline Creek (Fed - TTPB grant)		Utilities						
FY 28	38141(04)	Delaware D3	Br 112 Saline Creek		Construction						
FY 28	36111(05)	Mayes D1	Br 12A Pryor Creek (Fed-TTPB grant)	Engineering selection complete 3/1/23; re-prioritized by county - move to FY28	Engineering	Kellogg					
FY 27	31147(06)	Mayes D2	Br 85 & 89 Creek - Sportsman Acres (Federal-TTPB-grant program)	move to FY27 due to funding shortfall	Right of Way	Kellogg		4/2021			
FY 27	31147(07)	Mayes D2	Br 85 & 89 Creek - Sportsman Acres (Federal-TTPB-grant program)	Est as of 4/2023 is \$150k; move to FY27 due to funding shortfall	Utilities	Kellogg					
FY 28	31147(05)	Mayes D2	Br 85 & 89 Creek - Sportsman Acres (Federal-TTPB-grant program)	Const est as of 4/2023 is \$1.8M; move to FY28 due to funding shortfall; applying for BIP grant funding	Construction	Kellogg					
FY 25	34456(06)	Mayes D2	E 520 Rd N3410 to N4320 (NO fed)	Changed to state funding 1/30/23; engr supplement for environmental checklist; PIH held 3/22; needs funding agreement; move to FY25 due to funding shortfall	Right of Way	GUY - Olga					
FY 25	34456(07)	Mayes D2	E 520 Rd N3410 to N4320 (NO fed)	move to FY25 due to funding shortfall	Utilities	GUY - Olga					
FY 27	34456(04)	Mayes D2	E 520 Rd N3410 to N4320 (NO fed)	Const est as of 4/2023 is \$2.875M; move to FY27 due to funding shortfall	Construction	GUY - Olga					
FY 25	30687(04)	Mayes D3	Br 100 Trib to Crutchfield Branch(Federal-TTPB-grant program)	1 ROW parcel not complete (1 parcel); Utilities - waiting on 3 utility proposals; working on final plans; const est 4/2023 is \$800k; moved to FY25 due to r/w issues	Construction	GUY - Ryan	Guernsey	10/13/2019	GUY		
FY 25	30504(06)	Nowata D1	E260 Trib to Lightning LWC (NO fed)	get environmental checklist (enrg suppl); PIH 5/17/22; revise funding agreement; move to FY25 due to funding shortfall	Right of Way	GUY - Olga					
FY 25	30504(07)	Nowata D1	E260 Trib to Lightning LWC (NO fed)	move to FY25 due to funding shortfall	Utilities	GUY - Olga					

FY	JP No	County	Description	Status	Project Phase	Engineer	Enviro	Enviro done?	ROW	ROW done?	404 Permit
FY 27	30504(04)	Nowata D1	E260 Trib to Lightning LWC (NO fed)	Const est as of 4/2023 - \$950k; move to FY27 due to funding shortfall	Construction	GUY - Olga					
FY 25	34457(06)	Nowata D1	NS 423 Lightning Creek LWC (NO fed)	waiting for environmental to start (submittal to EPD 2/9/2023); PIH held, revise funding agreement; move to FY25 due to funding shortfall	Right of Way	GUY - Olga					
FY 25	34457(07)	Nowata D1	NS 423 Lightning Creek LWC (NO fed)	move to FY25 due to funding shortfall	Utilities	GUY - Olga					
FY 27	34457(04)	Nowata D1	NS 423 Lightning Creek LWC (NO fed)	Const est as of 4/2023 - \$1.75M	Construction	GUY - Olga					
FY 28	34458(05)	Nowata D1	EW Trib to Purgatory Creek		Engineering						
FY 25	30496(04)	Nowata D2	NS 413 Hickory Creek LWC (Federal)	Const est 4/2023 - \$1.4M; move to FY25 due to project readiness	Construction	GUY - Pete					
FY 28	34459(05)	Nowata D2	Br 30 Trib to Hickory Creek		Engineering						
FY 27	32201(05)	Nowata D3	Br 5 Chuckle Creek		Engineering						
FY 25	30546(04)	Osage D1	Br 97 Salt Creek (NO federal - R/W issue)	final plans underway; ODOT to do environmental re-eval before requesting 404 permit extension; no utility conflicts; 4/2023 change to state funds due to r/w issue; move to FY 25 due to funding shortfall	Construction	GUY - Todd	Enercon	6/9/2016; needs re-eval	County		Application submitted in 2015
FY 25	36115(05)	Osage D1	Br 86 Bird Creek 5782C (Federal - Tribal - TTBP grant)	Need funding agreement; move to FY25 due to funding shortfall	Engineering						
FY 24	31249(06)	Osage D2	Rock School Rd 100th W Ave	added due to additional r/w costs	Right of Way	GUY - Russell					
FY 27	31249(04)	Osage D2	Rock School Rd 100th W Ave (NO fed)	11/16/22 - R/W phase to encumber \$500k more money due to increasing cost of utility relocations; Const est as of 4/2023 is \$1.52M	Construction	GUY - Russell					
FY 25	34578(04)	Osage D2	Holt Rd Embankment Repair (Federal-FEMA)	Const est 4/2023 - \$1M; move to FY25 due to FEMA requirement	Construction	GUY - Pete					
FY 24	34401(04)	Osage D3	Blackburn Road Embankment Repair (Federal - ER)	Const est as of 4/2023 is \$3.04M; federal funds in FY24 & CIRB funds in FY25	Construction	Kellogg					
FY 25	34401(04)	Osage D3	Blackburn Road Embankment Repair (Federal - ER)	Const est as of 4/2023 is \$3.04M; federal funds in FY24 & CIRB funds in FY25	Construction	Kellogg					
FY 28	33562(04)	Ottawa D2	Br 87 Sycamore Creek - Strawberry Bridge		Construction	GUY - Ryan					
FY 24	31170(04)	Ottawa D3	Br 72 Coal Creek & EW120 Rd & N520 Rd - STP (RD)(BR) (Federal FY 23 funds) (CIRB FY24) (Federal - Tribal-TTPB-grant program)	R/W underway (condemnation & one check not cashed); Utilities proposals underway; Jan 24 letting	Construction	GUY - Todd	Garver	6/29/2020 - need re-eval	GUY		need 404 re-eval (3/18/22 expired)
FY 24	33565(06)	Ottawa D3	E140, S540, E130 Historic Rt 66 Road - Ph 1 (Federal - possible TAP)	PIH held; environmental underway - possible individual permit?	Right of Way	GUY - Todd	Stantec				
FY 24	33565(07)	Ottawa D3	E140, S540, E130 Historic Rt 66 Road - Ph 1 (Federal - possible TAP)	PIH 7/2022; Environmental underway; no r/w needed	Utilities	GUY - Todd					
FY 25	33565(04)	Ottawa D3	E140, S540, E130 Historic Rt 66 Rehab Ph 1 (Federal - possible TAP)	PIH 7/2022; Environmental underway; no r/w needed	Construction	GUY - Todd					
FY 27	32157(06)	Pawnee D1	Br 79 Panther Creek (Federal - could possibly be state)	move to FY27 due to funding shortfall	Right of Way	Kellogg					
FY 27	32157(07)	Pawnee D1	Br 79 Panther Creek (Federal - could possibly be state)	move to FY27 due to funding shortfall	Utilities	Kellogg					
FY 26	25444(04)	Pawnee D2	Br 2 Belford Bridge (Federal -Tribal-TTPB-grant program)	Federalizing; Revised plans rec'd by ODOT; Sent to Enviro Div 11/28/2022; Const est 4/2023 is \$16.2M; move to FY 26 due to funding shortfall	Construction	M-B	ODOT				
FY 24	30588(04)	Pawnee D2	Br 19 Mud Creek (Federal)	Utilities need to be moved (need affidavit); FFR 6/21; work on PS&E; Nov letting?; Const est 4/2023 is \$740k	Construction	Meshek		10/1/2018	Meshek	done	App submitted to Corps
FY 25	32156(06)	Pawnee D2	Br 40 Turkey Creek (Federal)	R/W awaiting start, need r/w selection, needs funding agreement (needs reprogramming); move to FY25 due to funding shortfall	Right of Way	Kellogg		3/2021			
FY 25	32156(07)	Pawnee D2	Br 40 Turkey Creek (Federal)	move to FY25 due to funding shortfall	Utilities	Kellogg					
FY 28	32156(04)	Pawnee D2	Br 40 Turkey Creek (Federal)	move to FY28 due to funding shortfall	Construction	Kellogg					
FY 25	28601(05)	Rogers D1	Br 75 Little Dog Creek (NO fed)	move to FY 25 due to funding shortfall	Engineering						
FY 28	28601(06)	Rogers D1	Br 75 Little Dog Creek (NO fed)	move to FY28 due to funding shortfall	Right of Way						
FY 28	28601(07)	Rogers D1	Br 75 Little Dog Creek (NO fed)	move to FY28 due to funding shortfall	Utilities						
FY 25	32844(04)	Rogers D1	N4310 LWC near E330 Pryor Creek (Federal)	Environmental started 9/15/22; R/W plans on the shelf; const est 4/2023 is \$1.2M; move to FY25 due to funding shortfall	Construction	Kellogg	Kleinfelder				
FY 27	30608(06)	Tulsa D1	Br 231 Sand Creek (NO fed)	move to FY27 due to funding shortfall	Right of Way	GUY - Todd					
FY 27	30608(07)	Tulsa D1	Br 231 Sand Creek (NO fed)	move to FY27 due to funding shortfall	Utilities	GUY - Todd					
FY 25	30610(06)	Tulsa D1	Br 7 Trib to Skalall Creek (NO fed)	Prelims submitted June 2021; Need PIH mtg - Environmental can't start (construction in FY28); funding agreement done; R/W & Utils moving to FY25 due to waiting on environmental and construction being out - 2/21/2023	Right of Way	CEC					
FY 25	30610(07)	Tulsa D1	Br 7 Trib to Skalall Creek (NO fed)		Utilities	CEC					
FY 27	30885(04)	Tulsa D1	E 51st St - 162nd to 177th & Intersection (Federal - STP INCOG)	Const est 4/2023 is \$7.65M; move to FY27 due to funding shortfall	Construction	GUY - Russell					

FY	JP No	County	Description	Status	Project Phase	Engineer	Enviro	Enviro done?	ROW	ROW done?	404 Permit
FY 27	31223(06)	Tulsa D1	Br 47 Charley Creek (Federal - could possibly remove)	move to FY27 due to funding shortfall	Right of Way	Kellogg					
FY 27	31223(07)	Tulsa D1	Br 47 Charley Creek (Federal - could possibly remove)	Est 4/2023 is \$90k; move to FY27 due to funding shortfall	Utilities	Kellogg					
FY 25	32179(06)	Tulsa D1	Br 48 106th St N Hominy Creek (NO fed)	PIH 6/27/2022: Working on R/W plans; environmental underway (no fed funds); funding agreement done; move to FY25 due to lack of funding 5/2023	Right-of-Way	Garver	Garver		Meshek		
FY 25	32179(07)	Tulsa D1	Br 48 106th St N Hominy Creek (NO fed)	move to FY25 due to lack of funding 5/2023	Utilities	Garver					
FY 28	32179(04)	Tulsa D1	Br 48 106th St N Hominy Creek (NO fed)	4/2023 - updated const \$3.5M; move to FY28 due to funding shortfall	Construction	Garver					
FY 28	25487(04)	Tulsa D2	Dip Creek Road (NO fed)	Const est 4/2023 is \$1M; move to FY28 due to funding shortfall	Construction	Olsson					
FY 25	29345(08)	Tulsa D3	101st - Memorial to Mingo (Federal - 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; per Tulsa Co 4/2023 - project not ready to let until Summer 2024 - move to FY25	Construction	Garver	Garver	2019	Meshek		Need 404 permit application
FY 28	29345(07)	Tulsa D3	101st - Mingo to Garnett (Federal - INCOG STP possible)	Move to FY 28 due to funding shortfall	Utilities	Garver					
FY 24	30132(04)	Tulsa D3	Br 218 Snake Creek (NO Fed)	Utilities done; ROW underway (1 parcel not secured); const est 4/2023 is \$2M; winter/spring 23/24 letting	Construction	GUY - Aaron	Garver	6/2/2021 Checklist method	Meshek		404 submitted 8/24/22
FY 27	33567(04)	Tulsa D3	121st St Elwood to US-75 (Federal, Bond/SalesTax)	Const estimate is \$6.4M; move to FY27 due to funding shortfall	Construction	Crafton Tull					
FY 25	31175(06)	Washington D2	Br 115 Timberlake Creek (Federal - historic br)	NEPA/4f underway - historic bridge adoption (to Sapulpa); need funding agreement; move to FY25 due to funding shortfall	Right of Way	GUY - Pete	Stantec				
FY 25	31175(07)	Washington D2	Br 115 Timberlake Creek (Federal - historic br)	move to FY25 due to funding shortfall	Utilities	GUY - Pete					
FY 27	31175(04)	Washington D2	Br 115 Timberlake Creek (Federal - historic br)	Const est 4/2023 - \$1.8M	Construction	GUY - Pete					
FY 27	34468(06)	Washington D2	BISON RD (US60 S 2 MI) BR 72 FISH CREEK (Federal - possible matching funds from locals)	PIH 6/2022: Submitting request to start NEPA (const in FY26); Est as of 4/2023 is \$228k; move to FY27 due to funding shortfall	Right of Way	Kellogg					
FY 27	34468(07)	Washington D2	BISON RD (US60 S 2 MI) BR 72 FISH CREEK (Federal - possible matching funds from locals)	Est as of 4/2023 is \$750k; move to FY27 due to funding shortfall	Utilities	Kellogg					
FY 27	34470(05)	Washington D2	E2200 Rd (US75 E 2 Mi) Br 77 Fish Creek		Engineering						
FY 24	30616(04)	Washington D3	Br 119 Double Creek (Federal - Tribal - TIP)	11/7/2022 Sliding to FY24 construction due to funding delays for utilities and r/w not finished. Cost Est as of 4/2023 - Util is \$431k and Const is \$1.2M	Construction	Meshek		1/19/2021	Meshek		Issued 2/7/23, exp. 3/14/26
FY 25	31177(06)	Washington D3	Br 146 Saunders Creek (Federal -Tribal-TTPB-grant program)	PIH 6/2022: NEPA underway; increased to \$60k per ODOT email 1/3/23; funding agreement done; move to FY25 due to funding shortfall	Right of Way	Kellogg	Kleinfelder				
FY 25	31177(07)	Washington D3	Br 146 Saunders Creek (Federal -Tribal-TTPB-grant program)	increased to \$120k per ODOT email 1/3/23; move to FY25 due to funding shortfall	Utilities	Kellogg	Kleinfelder				
FY 27	31177(04)	Washington D3	Br 146 Saunders Creek (Federal -Tribal-TTPB-grant program)	Const est as of 4/2023 is \$1.0M; move to FY 27 due to funding shortfall	Construction	Kellogg	Kleinfelder				

CED#1

Fiscal Year: 2024

District Number : 8

Approved Date: _____

Chairman: _____

Vice President: _____

Secretary/Treas: _____

Current Balance: \$ (714,306) m 4-21-2023 report and add fed funds

Accumulation: \$ 12,537,500

Totals: \$ 11,823,194 \$ 13,005,513 Possible total

2024 Expenses: \$ (14,917,857) \$ (1,912,344) Amount left

Ending Fiscal Balance: \$ (3,094,663)

So could I reasonably assume that the STP balance that was supposed to go to Coal Ck was added back into the CIRB balance, which would reduce the CIRB negative balance a bit?

-3,424,408 (4/23 balance)
 2,710,102 (STP balance from Coal shifted to other projects)
 -714,306 (new starting CIRB balance)

ANNUAL STP (RD)	Check	Difference
\$ 857,143	\$ 857,143	\$ -
ANNUAL STP (BR)		
\$ 2,612,907	\$ 2,612,907	\$ -

County	Description	JP NO	Project Phase	Total Programmed \$	Total Federal \$ STP-RD	Total Federal \$ STP-BR	Total CIRB \$	Tribal \$	Local \$	FEMA / ER \$
Craig D1	Br 5 & 6 Big Creek (No Federal Funds)	28530(04)	Construction	\$ 3,900,000		\$ -	\$ 3,900,000			
Craig D3	Br 100 Trib to Locust Creek	30101(04)	Construction	\$ 610,000		\$ 200,000	\$ 410,000			
Craig D1	Br 81 Pryor Creek (Tribal-TTPB-grant program)	31132(06)	Right of Way	\$ 50,000			\$ 50,000			
Craig D1	Br 81 Pryor Creek (Tribal-TTPB-grant program)	31132(07)	Utilities	\$ 100,000			\$ 100,000			
Creek D2	Br 23 Trib to Little Salt Creek	30473(04)	Construction	\$ 1,300,000	\$ 580,000	\$ 460,000	\$ 260,000			
Creek D3	Br 257 Deep Fork River (Tribal-TTP)	30474(04)	Construction	\$ 1,150,000		\$ 20,000	\$ 230,000		\$ 900,000	
Delaware D3	Br 112 Saline Creek (Tribal-TTPB-grant program)	38141(05)	Engineering	\$ 327,000			\$ 327,000			
Delaware D2	Br 57 Beaty Creek	34450(05)	Engineering	\$ 250,000			\$ 250,000			
Delaware D2	Kelly Bridge Drowning Creek	29410(04)	Construction	\$ 1,800,000	\$ 277,143	\$ 500,000	\$ 1,022,857			
Osage D3	Blackburn Road Embankment Repair (ER) (CIRB FY25, FED FY24)	34401(04)	Construction	\$ 3,040,000						\$ 1,200,000
Osage D2	Rock School Rd 100th W Ave	31249(06)	Right of Way	\$ 500,000			\$ 500,000			
Ottawa D3	Br 72 Coal Creek & EW120 Rd & N520 Rd - STP (RD)(BR) (Tribal-TTPB-grant program)	31170(04)	Construction	\$ 7,220,907		\$ 820,907	\$ 5,400,000		\$ 1,000,000	
Ottawa D3	E140, S540, E130 Historic Rt 66 Road - Ph 1	33565(06)	Right of Way	\$ 50,000			\$ 50,000			
Ottawa D3	E140, S540, E130 Historic Rt 66 Road - Ph 1	33565(07)	Utilities	\$ 50,000			\$ 50,000			
Pawnee D2	Br 19 Mud Creek	30588(04)	Construction	\$ 740,000		\$ 592,000	\$ 148,000			
Tulsa D3	Br 218 Snake Creek (No Federal Funds)	30132(04)	Construction	\$ 2,000,000			\$ 2,000,000			
Washington D3	Br 119 Double Creek (Tribal - TIP)	30616(04)	Construction	\$ 1,200,000		\$ 20,000	\$ 220,000	\$ 960,000		
Total	FY 2024			\$ 24,287,907	\$ 857,143	\$ 2,612,907	\$ 14,917,857	\$ 960,000	\$ 1,900,000	\$ 1,200,000

CED#1

Fiscal Year: **2025** District Number : **8**

Current Balance: \$ (3,094,663)

Accumulation: \$ 13,006,250

Totals: \$ 9,911,587 \$ 10,902,746 Possible total

2025 Expenses: \$ (13,259,730) \$ (2,356,984) Amount left

Ending Fiscal Balance: \$ (3,348,143)

ANNUAL STP (RD)	Check	Difference
\$ 857,143	\$ 857,143	\$ -
ANNUAL STP (BR)		
\$ 2,612,907	\$ 2,612,907	\$ -

County	Description	JP NO	Project Phase	Total Programmed \$	Total Federal \$ STP-RD	Total Federal \$ STP-BR	Total CIRB \$	Tribal \$	Local \$	FEMA / ER \$
Craig D3	Br 51 Jones Creek	31116(04)	Construction	\$ 1,110,000		\$ 342,907	\$ 767,093			
Craig D1	Br 27 Pretty Creek (Big Creek)	30448(06)	Right of Way	\$ 50,000			\$ 50,000			
Craig D1	Br 27 Pretty Creek (Big Creek)	30448(07)	Utilities	\$ 30,000			\$ 30,000			
Craig D2	LWC Russell Creek NS 4420	36109(05)	Engineering	\$ 120,000			\$ 120,000			
Creek D1	Br 191 N3800 Unnamed Creek	36110(05)	Engineering	\$ 170,000			\$ 170,000			
Creek D1	Br 116 N37700 Unnamed	36112(05)	Engineering	\$ 160,000			\$ 160,000			
Creek D3	Br 254 Little Deep Fork Creek	32295(06)	Right of Way	\$ 80,000			\$ 80,000			
Creek D3	Br 254 Little Deep Fork Creek	32295(07)	Utilities	\$ 80,000			\$ 80,000			
Creek D2	BR 9 N3697 Unnamed, Br 12 N3697 Unnamed	36113(05)	Engineering	\$ 327,280			\$ 327,280			
Delaware D1	Br 12, 13, 14 Fly Creek	34449(05)	Engineering	\$ 168,000			\$ 168,000			
Delaware D2	Br 57 Beaty Creek	34450(06)	Right of Way	\$ 50,000			\$ 50,000			
Delaware D2	Br 57 Beaty Creek	34450(07)	Utilities	\$ 50,000			\$ 50,000			
Delaware D1	Br 30 Unnamed Creek	31224(05)	Engineering	\$ 80,500			\$ 80,500			
Mayes D2	E 520 Rd N3410 to N4320	34456(06)	Right of Way	\$ 171,000			\$ 171,000			
Mayes D2	E 520 Rd N3410 to N4320	34456(07)	Utilities	\$ 203,000			\$ 203,000			
Mayes D3	Br 100 Trib to Crutchfield Branch (TTBP?)	30687(04)	Construction	\$ 800,000		\$ 20,000	\$ 140,000		\$ 640,000	
Nowata D1	E260 Trib to Lightning LWC	30504(06)	Right of Way	\$ 55,000			\$ 55,000			
Nowata D1	E260 Trib to Lightning LWC	30504(07)	Utilities	\$ 5,000			\$ 5,000			
Nowata D1	NS423 Lightning Creek LWC	34457(06)	Right of Way	\$ 20,000			\$ 20,000			
Nowata D1	NS423 Lightning Creek LWC	34457(07)	Utilities	\$ 20,000			\$ 20,000			
Nowata D2	NS413 Hickory Creek LWC	30496(04)	Construction	\$ 1,400,000		\$ 200,000	\$ 1,200,000			
Osage D3	Blackburn Road Embankment Repair (ER) (CIRB FY25, FED FY24)	34401(04)	Construction	\$ 3,040,000			\$ 1,840,000			

Osage D1	Br 97 Salt Creek (NO federal)	30546(04)	Construction	\$ 1,350,000			\$ 1,350,000			
Osage D1	Br 86 Bird Creek 5782C	36115(05)	Engineering	\$ 200,000			\$ 200,000			
Osage D2	Holt Rd Embankment Repair (FEMA)	34578(04)	Construction	\$ 1,000,000			\$ 280,000			\$ 720,000
Ottawa D3	E140, S540, E130 Historic Rt 66 Rehab Ph 1	33565(04)	Construction	\$ 4,200,000	\$ 857,143		\$ 3,342,857			
Pawnee D2	Br 40 Turkey Creek	32156(06)	Right of Way	\$ 30,000			\$ 30,000			
Pawnee D2	Br 40 Turkey Creek	32156(07)	Utilities	\$ 25,000			\$ 25,000			
Rogers D1	N4310 LWC near E330 Pryor Creek	32844(04)	Construction	\$ 1,200,000		\$ 960,000	\$ 240,000			
Rogers D1	Br 75 Little Dog Creek	28601(05)	Engineering	\$ 120,000			\$ 120,000			
Tulsa D1	Br 7 Trib to Skalall Creek	30610(06)	Right of Way	\$ 20,000			\$ 20,000			
Tulsa D1	Br 7 Trib to Skalall Creek	30610(07)	Utilities	\$ 20,000			\$ 20,000			
Tulsa D1	Br 48 106th St N Hominy Creek	32179(06)	Right-of-Way	\$ 10,000			\$ 10,000			
Tulsa D1	Br 48 106th St N Hominy Creek	32179(07)	Utilities	\$ 10,000			\$ 10,000			
Tulsa D3	101st - Memorial to Mingo (INCOG STP) (Ph 1)	29345(08)	Construction	\$ 5,600,000	\$ -	\$ 1,090,000	\$ 1,510,000		\$ 3,000,000	
Washington D3	Br 146 Saunders Creek	31177(06)	Right of Way	\$ 60,000			\$ 60,000			
Washington D3	Br 146 Saunders Creek	31177(07)	Utilities	\$ 120,000			\$ 120,000			
Washington D2	Br 115 Timberlake Creek	31175(06)	Right of Way	\$ 65,000			\$ 65,000			
Washington D2	Br 115 Timberlake Creek	31175(07)	Utilities	\$ 70,000			\$ 70,000			

CED#1

Fiscal Year: 2026 District Number : 8

Current Balance:	\$ (3,348,143)								
Accumulation:	\$ 13,475,000								
Totals:	\$ 10,126,857	\$	11,139,543	Possible total		ANNUAL STP (RD)	Check	Difference	
2026 Expenses:	\$ (11,729,950)	\$	(590,407)	Amount left	\$	857,143	\$ 857,143	\$	-
Ending Fiscal Balance:	\$ (1,603,093)	\$			\$	ANNUAL STP (BR)			
						2,612,907	\$ 2,612,907	\$	-

County	Description	JP NO	Project Phase	Total Programmed \$	Total Federal \$ STP-RD	Total Federal \$ STP-BR	Total CIRB \$	Tribal \$	Local \$	FEMA / ER \$
Pawnee D2	Br 2 Belford Bridge (Tribal-TTPB-grant program)	25444(04)	Construction	\$ 16,200,000	\$ 857,143	\$ 2,612,907	\$ 11,729,950		\$ 1,000,000	
Total	FY 2026			\$ 16,200,000	\$ 857,143	\$ 2,612,907	\$ 11,729,950	\$ -	\$ 1,000,000	\$ -

CED#1

Fiscal Year: 2027 District Number : 8

Current Balance:	\$ (1,603,093)								
Accumulation:	\$ 13,943,750								
Totals:	\$ 12,340,657	\$	13,574,723	Possible total		ANNUAL STP (RD)	Check	Difference	
2027 Expenses:	\$ (13,573,450)	\$	1,273	Amount left		\$ 857,143	\$ 857,143	\$ -	
Ending Fiscal Balance:	\$ (1,232,793)	\$				ANNUAL STP (BR)	\$ 2,612,907	\$ 2,612,907	\$ -

County	Description	JP NO	Project Phase	Total Programmed \$	Total Federal \$ STP-RD	Total Federal \$ STP-BR	Total CIRB \$	Tribal \$	Local \$	FEMA / ER \$
Craig D1	Br 61A Unnamed Creek	32119(06)	Right of Way	\$ 20,000			\$ 20,000			
Craig D1	Br 61A Unnamed Creek	32119(07)	Utilities	\$ 30,000			\$ 30,000			
Craig D1	Br 62 White Creek	31133(06)	Right of Way	\$ 30,000			\$ 30,000			
Craig D1	Br 62 White Creek	31133(07)	Utilities	\$ 75,000			\$ 75,000			
Craig D2	LWC Russell Creek NS 4420	36109(06)	Right of Way	\$ 40,000			\$ 40,000			
Craig D2	LWC Russell Creek NS 4420	36109(07)	Utilities	\$ 20,000			\$ 20,000			
Craig D3	Br 53 Coal Creek	31130(06)	Right of Way	\$ 10,000			\$ 10,000			
Craig D3	Br 53 Coal Creek	31130(07)	Utilities	\$ 10,000			\$ 10,000			
Creek D1	Br 191 N3800 Unnamed Creek	36110(06)	Right of Way	\$ 10,000			\$ 10,000			
Creek D1	Br 191 N3800 Unnamed Creek	36110(07)	Utilities	\$ 50,000			\$ 50,000			
Creek D3	Br 254 Little Deep Fork Creek (Tribal-TTPB grant program)	32295(04)	Construction	\$ 2,200,000		\$ 881,507	\$ 318,493		\$ 1,000,000	
Creek D1	Br 116 N37700 Unnamed	36112(06)	Right of Way	\$ 10,000			\$ 10,000			
Creek D1	Br 116 N37700 Unnamed	36112(07)	Utilities	\$ 50,000			\$ 50,000			
Delaware D3	Br 99 Flint Creek New Life Ranch Road S470 Rd (Tribal-TIP)	29344(06)	Right of Way	\$ 49,000			\$ 49,000			
Delaware D3	Br 99 Flint Creek New Life Ranch Road S470 Rd (Tribal-TIP)	29344(07)	Utilities	\$ 74,000			\$ 74,000			
Delaware D3	Br 104 Fivemile Hollow Creek	32842(06)	Right of Way	\$ 75,000			\$ 75,000			
Delaware D3	Br 104 Fivemile Hollow Creek	32842(07)	Utilities	\$ 175,000			\$ 175,000			
Delaware D3	Br 112 Saline Creek (Tribal-TTPB-grant program)	38141(06)	Right of Way	\$ 50,000			\$ 50,000			
Delaware D3	Br 112 Saline Creek (Tribal-TTPB-grant program)	38141(07)	Utilities	\$ 50,000			\$ 50,000			
Delaware D1	Br 30 Unnamed Creek	31224(06)	Right of Way	\$ 100,000			\$ 100,000			
Delaware D1	Br 30 Unnamed Creek	31224(07)	Utilities	\$ 400,000			\$ 400,000			
Delaware D2	Br 37 Whitewater Creek	31230(06)	Right of Way	\$ 25,000			\$ 25,000			
Delaware D2	Br 37 Whitewater Creek	31230(07)	Utilities	\$ 25,000			\$ 25,000			

County	Description	JP NO	Project Phase	Total Programmed \$	Total Federal \$ STP-RD	Total Federal \$ STP-BR	Total CIRB \$	Tribal \$	Local \$	FEMA / ER \$
Delaware D1	Br 12, 13, 14 Fly Creek	34449(06)	Right of Way	\$ 17,000			\$ 17,000			
Delaware D1	Br 12, 13, 14 Fly Creek	34449(07)	Utilities	\$ 52,000			\$ 52,000			
Mayes D2	E 520 Rd N3410 to N4320	34456(04)	Construction	\$ 2,875,000			\$ 2,875,000			
Mayes D2	Br 85 & 89 Creek - Sportsman Acres	31147(06)	Right of Way	\$ 60,000			\$ 60,000			
Mayes D2	Br 85 & 89 Creek - Sportsman Acres	31147(07)	Utilities	\$ 150,000			\$ 150,000			
Nowata D1	NS422 LWC Trib to Lightning Creek	30504(04)	Construction	\$ 950,000			\$ 950,000			
Nowata D1	NS423 LWC Lightning Creek	34457(04)	Construction	\$ 1,750,000			\$ 1,750,000			
Nowata D3	Br 5 Chuckle Creek	32201(05)	Engineering	\$ 150,000			\$ 150,000			
Osage D2	Rock School Rd 100th W Ave	31249(04)	Construction	\$ 1,520,000			\$ 1,520,000			
Pawnee D1	Br 79 Panther Creek	32157(06)	Right of Way	\$ 30,000			\$ 30,000			
Pawnee D1	Br 79 Panther Creek	32157(07)	Utilities	\$ 5,000			\$ 5,000			
Tulsa D3	121st St Elwood to US-75 (Bond/SalesTax)	33567(04)	Construction	\$ 6,500,000		\$ 311,400	\$ 188,600		\$ 6,000,000	
Tulsa D1	E 51st St - 162nd to 177th & Intersection (STP INCOG)	30885(04)	Construction	\$ 7,650,000	\$ 857,143		\$ 2,120,357		\$ 4,672,500	
Tulsa D1	Br 47 Charley Creek	31223(06)	Right of Way	\$ 20,000			\$ 20,000			
Tulsa D1	Br 47 Charley Creek	31223(07)	Utilities	\$ 90,000			\$ 90,000			
Tulsa D1	Br 231 Sand Creek	30608(06)	Right of Way	\$ 20,000			\$ 20,000			
Tulsa D1	Br 231 Sand Creek	30608(07)	Utilities	\$ 20,000			\$ 20,000			
Washington D2	Br 115 Timberlake Creek	31175(04)	Construction	\$ 1,800,000		\$ 1,400,000	\$ 400,000			
Washington D2	BISON RD (US60 S 2 MI) BR 72 FISH CREEK	34468(06)	Right of Way	\$ 228,000			\$ 228,000			
Washington D2	BISON RD (US60 S 2 MI) BR 72 FISH CREEK	34468(07)	Utilities	\$ 750,000			\$ 750,000			
Washington D3	Br 146 Saunders Creek (Tribal-TTPB-grant program)	31177(04)	Construction	\$ 1,000,000		\$ 20,000	\$ 180,000	\$ 800,000		
Washington D2	E2200 RD (US75 E 2 MI) BR 77 FISH CREEK	34470(05)	Engineering	\$ 301,000			\$ 301,000			
Total	FY 2027			\$ 29,516,000	\$ 857,143	\$ 2,612,907	\$ 13,573,450	\$ 800,000	\$ 11,672,500	\$ -

CED#1

Fiscal Year: **2028** District Number : **8**

Current Balance:	\$	(1,232,793)									
Accumulation:	\$	14,412,500									
Totals:	\$	13,179,707	\$	14,497,678	Possible total		ANNUAL STP (RD)	Check	Difference		
2028 Expenses:	\$	(14,180,430)	\$	317,248	Amount left	\$	857,143	\$	857,143	\$	-
Ending Fiscal Balance:	\$	(1,000,723)	\$			\$	ANNUAL STP (BR)			\$	20,000
							2,612,907	\$	2,592,907	\$	

County	Description	JP NO	Project Phase	Total Programmed \$	Total Federal \$ STP-RD	Total Federal \$ STP-BR	Total CIRB \$	Tribal \$	Local \$	FEMA / ER \$
Craig D1	Br 27 Big (Pretty) Creek	30448(04)	Construction	\$ 2,300,000	\$ 690,411	\$ 702,857	\$ 906,732			
Craig D1	Br 81 Pryor Creek (Tribal-TTPB-grant program)	31132(04)	Construction	\$ 900,000		\$ 40,000	\$ 360,000		\$ 500,000	
Craig D2	LWC Russell Creek NS 4420	36109(04)	Construction	\$ 1,500,000			\$ 1,500,000			
Craig D1	Br 29 Unnamed Creek	32120(05)	Engineering	\$ 80,000			\$ 80,000			
Craig D2	NS 4450 LWC Russell Creek (Yost)	32125(05)	Engineering	\$ 120,000			\$ 120,000			
Creek D1	Br 116 N37700 Unnamed	36112(04)	Construction	\$ 861,280		\$ 333,274	\$ 528,006			
Creek D1	Br #191 N3800 Unnamed Creek	36110(04)	Construction	\$ 861,280	\$ 166,732	\$ 473,268	\$ 221,280			
Creek D2	BR 9 N3697 Unnamed, Br 12 N3697 Unnamed	36113(06)	Right of Way	\$ 50,000			\$ 50,000			
Creek D2	BR 9 N3697 Unnamed, Br 12 N3697 Unnamed	36113(07)	Utilities	\$ 50,000			\$ 50,000			
Creek D3	Br 228 E0880 West Fork Sandy Creek	36114(05)	Engineering	\$ 160,000			\$ 160,000			
Delaware D3	Br 104 Fivemile Hollow Creek	32842(04)	Construction	\$ 1,270,000		\$ 300,000	\$ 970,000			
Delaware D1	Br 30 Unnamed Creek	31224(04)	Construction	\$ 773,000		\$ 150,708	\$ 622,292			
Delaware D3	Br 112 Saline Creek (Tribal-TTPB-grant program)	38141(04)	Construction	\$ 2,173,920		\$ 20,000	\$ 1,153,920		\$ 1,000,000	
Delaware D2	Br 57 Beaty Creek (Tribal-TTPB-grant program)	34450(04)	Construction	\$ 1,050,000		\$ 20,000	\$ 190,000		\$ 840,000	
Delaware D1	Br 35 Trib to Whitewater Creek	30482(05)	Engineering	\$ 100,000			\$ 100,000			
Mayes D2	Br 85 & 89 Unnamed Creek Sportsman Acres (Tribal-TTPB-grant program)	31147(04)	Construction	\$ 1,800,000		\$ 20,000	\$ 780,000		\$ 1,000,000	
Mayes D1	Br 12A Pryor Creek (No federal)	28554(05)	Engineering	\$ 370,000			\$ 370,000			
Nowata D2	Br 30 Trib to Hickory Creek	34459(05)	Engineering	\$ 150,000			\$ 150,000			
Nowata D1	EW Trib to Purgatory Creek	34458(05)	Engineering	\$ 120,000			\$ 120,000			
Ottawa D2	Br 87 Sycamore Creek - Strawberry Bridge	33562(04)	Construction	\$ 1,100,000		\$ 20,000	\$ 580,000			\$ 500,000
Pawnee D2	Br 40 Turkey Creek	32156(04)	Construction	\$ 641,000		\$ 512,800	\$ 128,200			
Rogers D1	Br 75 Little Dog Creek	28601(06)	Right of Way	\$ 25,000			\$ 25,000			
Rogers D1	Br 75 Little Dog Creek	28601(07)	Utilities	\$ 65,000			\$ 65,000			

County	Description	JP NO	Project Phase	Total Programmed \$	Total Federal \$ STP-RD	Total Federal \$ STP-BR	Total CIRB \$	Tribal \$	Local \$	FEMA / ER \$
Tulsa D3	101st - Mingo to Garnett (INCOG STP)	29345(07)	Utilities	\$ 200,000			\$ 200,000			
Tulsa D1	Br 48 106th St N Hominy Creek	32179(04)	Construction	\$ 3,750,000			\$ 3,750,000			
Tulsa D2	Dip Creek Road	25487(04)	Construction	\$ 1,000,000			\$ 1,000,000			
Total	FY 2028			\$ 21,470,480	\$ 857,143	\$ 2,592,907	\$ 14,180,430	\$ -	\$ 3,340,000	\$ 500,000



Circuit Engineering District #1

6910 E. 14th St. Tulsa, OK 74112

Mitch Antle, President
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918.532.4222

Steve Talburt, Vice President
Osage County
918.396.2747

Lowell Walker, Secretary/Treasurer
Craig County
918.244.0314

ASSET RECORDS AND INVENTORY POLICY

To ensure accurate accountability of CED#1 assets and ensure an annual audit of such assets records is conduct CED#1 hereby institutes the Asset Records and Inventory Policy.

Asset Records

All assets owned by the District shall be listed in an inventory spreadsheet or database. If new assets are acquired by the District, they shall be added to this inventory within 14 calendar days. Any assets disposed of by the District shall be removed from the inventory within 14 calendar days. The inventory shall be maintained by the Program Manager. The asset records shall be saved electronically with backups.

Asset Inventory

To ensure accurate inventory over time the Program Manager shall perform as a minimum an annual inventory of all District assets. The assets shall be verified by serial number and visual inspection and said inventory inspection to be documented with signature and date. The Secretary/Treasurer of the District shall verify the inventory and also sign and date the annual inventory. Upon completion of the annual inventory, the annual inventory shall be presented to the CED#1 Board.

See asset record and inventory sheet below:

CED#1 Equipment Inventory			
Item	Make	Model	Serial Number
Camera	Nikon	Coolpix L20	32741482
GPS	Trimble	Geo XT	5005458895
Retroreflectometer	RoadVista	922 handheld	
Sound System	Fender	Gator	T006813090243 T006813090182
Speakers	Fender	Passport 500	CGPJ13010935
8 - microphones	VocoPro	N/A	N/A
6 - tabletop mic stands	N/A	N/A	N/A
2 - speaker stands	Fender	Gator	N/A
1 - standing mic stand	Fender	N/A	N/A
Laptop	Dell	Inspiron 15-5000 series	9677446850

ANNUAL INVENTORY	Date	Signature
Program Manager		
Secretary Treasurer		

AMENDMENT NO. 18
TO
AGREEMENT
FOR
PROGRAM MANAGEMENT AND ENGINEERING SERVICES
CIRCUIT ENGINEERING DISTRICT #1

THIS AMENDMENT, between the CIRCUIT ENGINEERING DISTRICT #1 in the State of Oklahoma, hereinafter referred to as CED#1, and GUY ENGINEERING SERVICES, INC., hereinafter referred to as ENGINEER or CED MANAGER is effective the 1st day of July 2023;

WITNESSETH:

WHEREAS, the parties hereto entered into an Agreement, dated August 1, 2006, for services, as set forth in the Agreement; and

WHEREAS, the parties hereto entered into Amendment #1 executed on August 1, 2007; and

WHEREAS, the parties hereto entered into Amendment #2 executed on August 20, 2008; and

WHEREAS, the parties hereto entered into Amendment #3 executed on July 14, 2009; and

WHEREAS, the parties hereto entered into Amendment #4 executed on August 9, 2010; and

WHEREAS, the parties hereto entered into Amendment #5 executed on April 28, 2011; and

WHEREAS, the parties hereto entered into Amendment #6 executed on July 26, 2012; and

WHEREAS, the parties hereto entered into Amendment #7 executed on May 28, 2013; and

WHEREAS, the parties hereto entered into Amendment #8 executed on May 22, 2014; and

WHEREAS, the parties hereto entered into Amendment #9 executed on June 19, 2014; and

WHEREAS, the parties hereto entered into Amendment #10 executed on June 25, 2015; and

WHEREAS, the parties hereto entered into Amendment #11 executed on June 23, 2016; and

WHEREAS, the parties hereto entered into Amendment #12 executed on June 29, 2017; and

WHEREAS, the parties hereto entered into Amendment #13 executed on June 21, 2018; and

WHEREAS, the parties hereto entered into Amendment #14 executed on June 20, 2019; and

WHEREAS, the parties hereto entered into Amendment #15 executed on June 25, 2020; and

WHEREAS, the parties hereto entered into Amendment #16 executed on May 27, 2021; and

WHEREAS, the parties hereto entered into Amendment #17 executed on May 26, 2022; and

AMENDMENT NO. 18
TO
AGREEMENT
FOR
PROGRAM MANAGEMENT AND ENGINEERING SERVICES
CIRCUIT ENGINEERING DISTRICT #1
SCOPE OF SERVICES
ATTACHMENT B

B. SCOPE OF SERVICES. The Scope of Services shall be amended as follows:

1) Program Management Services - Lump Sum

- i. Monthly CED meetings:
 - a. Plan, coordinate, and administer monthly meetings. This includes posting of agenda, attendance at the meetings, coordination with attendees, service providers, meeting venues, issuing meeting minutes for board review, and all other items required to conduct a monthly CED meeting.
- ii. Attend required additional meetings as CED Manager:
 - a. Monthly OCCEDB and ACCO Board meetings
 - b. ACCO Conferences (three times per year)
 - c. CED Managers meetings (quarterly)
- iii. CED#1 and County 5-year plans:
 - a. Coordinate with ODOT Local Government Division for current funding appropriations, verify project numbers, and correlate County 5-year plans to the ODOT 5-year CIRB plan.
 - b. Coordinate with Counties and ODOT on adding, removing and modifying projects. This includes attending commission meetings to discuss plans with commissioners, and individual meetings with commissioners, if required. This also includes coordinating with other consultants to obtain project information.
 - c. Coordinate with tribes, cities, and other outside agencies to determine additional funding which may be available for projects.
 - d. Maintain programming level engineering, utility, right-of-way, and construction cost estimates for all projects. Obtain estimates during the engineering process from the consultants and ODOT.
 - e. Develop an overall CED#1 5-year plan and County 5-year plans.

- iv. ODOT STP Plan
 - a. Develop and maintain an annual STP plan to assist in ensuring projects will be ready to execute all available STP funds in each year appropriated.
 - b. Coordinate with Counties, ODOT, and consultants to track progress for full execution of funds.
 - c. Provide information and project status to OCCEDB Board in the event additional STP funds become available.

- v. Website updates:
 - a. Post meeting agendas and meeting minutes.
 - b. Post funding data, 5-year plans, other pertinent information.
 - c. Post information relevant to CED business.
 - d. Post ODOT selection paperwork and other documents to aid in CED#1's and Counties' responsibilities for documentation.

- vi. ETR Program
 - a. Maintain accounting of all requests per county and totals for CED#1. Obtain or provide pre-construction and post-construction photographs for documentation.

2) Program Management Services – Billed Hourly

Any additional Services beyond the scope of Item 1 Program Management Services not listed below will be identified by the CED Manager and CED board during a regular CED#1 meeting. A not to exceed value for the additional services will be approved by the board at that time.

- i. Used Beam Program Management Services
 - a. Maintain inventory of used beams
 - b. Organize and manage used beam requests
 - c. Coordinate with Counties and ODOT to ensure documentation is completed for each beam transfer
 - d. Present recommendation for beam usage to CED / Counties
 - e. Allocate beams following CED approval

- ii. Materials Request Grant Program:
 - a. Maintain accounting of all requests per county and totals for CED#1.
 - b. Review submitted documentation for material grants ensuring all documents required have been submitted.
 - c. Assist counties in paperwork for requesting a Material Request Grant.

- iii. Project Scoping:
 - a. Coordinate with ODOT Local Government to schedule and attend scoping site visits for all new projects added to the CED#1 5-year plan, and any projects currently on the 5-year plans that may require scoping to be completed.
 - b. Generate all paperwork required for ODOT to approve the addition of projects to the CED#1 5-year plan. This includes location maps, project initiation forms, estimates of total project cost (engineering, right-of-

way, utility relocations, and construction), programming resolutions, and other pertinent data.

- iv. Project Status Meetings:
 - a. Communicate with commissioners, consultants, and ODOT to update statuses on all projects in current 5 year plans.
 - b. Generate status sheets and details for reports to the board about projects.
 - c. Attend special meetings for project updates and changes.
 - d. Assist counties and engineers on project processes.

- v. Coordinate LTAP and ODOT training classes:
 - a. Communicate with LTAP to setup classes and invite attendees.
 - b. Communicate with ODOT to setup classes and invite attendees.

- vi. Conduct training events:
 - a. Any training sessions requested by the CED board to include new commissioner training.

- vii. CED Audit
 - a. Communication and correspondence with state's auditor to ensure all information is accurate and acceptable to the auditor.
 - b. Creation and preparation of any documentation required by the state auditor.
 - c. Review and comment on audit.

5) Other services including, but not limited to, right of way acquisition, mapping and title research, environmental services, geographic information system services, utility relocation services, or construction management may be obtained by a supplement of this contract or by individual contract with the County requesting the service.

- B.1. ENGINEER agrees to provide these services through June 30, 2024. At the option of CED#1, with the concurrence of ENGINEER, the Contract shall be extended for one additional 1-year term.

- B.2. Contract Termination: CED#1 or ENGINEER may unilaterally terminate the contract with written notice 90 days prior to the end of the current contract year. If ENGINEER or CED#1 does not receive written notice to terminate within 90 days of the end of the current contract year, the contract will continue for another option year by default, with specific terms to be negotiated.

- B.3. Contract Extension: A written offer for renewal shall be transmitted 90 days prior to the end of the current contract year. If ENGINEER does not receive such written offer within 90 days of the end of the current contract year, the contract will continue for another option year by default, with specific terms to be negotiated.

AMENDMENT NO. 18

TO

AGREEMENT
FOR
PROGRAM MANAGEMENT AND ENGINEERING SERVICES

CIRCUIT ENGINEERING DISTRICT #1

COMPENSATION

ATTACHMENT D

- D. COMPENSATION. CED#1 agrees to pay ENGINEER, as compensation for services set forth in Attachment B, SCOPE OF SERVICES, and the following fees:
- D.1. For Program Management Services, the ENGINEER will issue monthly invoices in 12 equal parts, payable within 30 calendar days of receipt of invoice. Invoices shall be accompanied by documentation of work completed during that month. The Program Management Services fee shall be \$166,200.
- D.2. Hourly Services shall be invoiced monthly at the rates noted in the attached hourly rates breakdown and estimated below.

Contracts	FY2024
Contract - Program Management (Fixed)	\$166,200
Contract - Used Beam Management (Hourly)	\$500
Contract - Project Scoping (Hourly)	\$20,000
Contract - Project Status Coordination (Hourly)	\$8,000
Contract - LTAP & ODOT Training Coord (Hourly)	\$500
Contract - New Commissioner Training (Hourly)	-
CED Audit (Hourly)	\$4,800
Additional Services (Hourly)	
Total	\$200,000

**ATTACHMENT 1
APPROVED HOURLY AND OVERHEAD RATES**

Personnel Classification	Average Hourly Wage Rate	Approved Rate Multiplier	Approved Hourly Rate
Guy Engineering Services, Inc.			
Principal Engineer	112.71	3.3615	378.87
Sr PE II	75.87	3.3615	255.04
Sr PE I	66.55	3.3615	223.71
PE II	55.39	3.3615	186.19
PE I	46.49	3.3615	156.28
Engineer Intern II	34.65	3.3615	116.48
Engineer Intern I	32.34	3.3615	108.71
Tech II	38.75	3.3615	130.26
Tech I	24.28	3.3615	81.62
Right-of-Way Manager	45.68	3.3615	153.55
Right-of-Way Agent III	43.58	3.3615	146.49
Right-of-Way Agent II	36.75	3.3615	123.54
Right-of-Way Agent I	32.03	3.3615	107.67
Survey Manager	52.50	3.3615	176.48
Survey Party Chief	32.29	3.3615	108.54
Utilities Manager	63.00	3.3615	211.77
Utilities Coordinator II	36.23	3.3615	121.79
Utilities Coordinator I	28.35	3.3615	95.30
Utilities Inspector	35.96	3.3615	120.88
Admin III	63.90	3.3615	214.80
Admin II	45.15	3.3615	151.77
Admin I	31.88	3.3615	107.16
Mileage & Travel Exp. (Lodging, Per Diem)	At current government rate		
Miscellaneous Project Expenses	At Cost		

CIRCUIT ENGINEERING DISTRICT #1

Expense Budget Request FY24

Circuit Engineering District #1

Personnel	Budget	Actual	Difference (\$)	Difference (%)
Employee costs (benefits)			\$ -	0.0%
Travel	\$ 9,000.00		\$ (9,000.00)	0.0%
Summer Intern (Travel & Expenses)	\$ 2,000.00		\$ (2,000.00)	0.0%
Contract - Program Management (Fixed)	\$ 166,200.00		\$ (166,200.00)	0.0%
Contract - Used Beam Management (Hourly)	\$ 500.00		\$ (500.00)	0.0%
Contract - Project Scoping (Hourly)	\$ 20,000.00		\$ (20,000.00)	0.0%
Contract - Project Status Coordination (Hourly)	\$ 8,000.00		\$ (8,000.00)	0.0%
Contract - LTAP & ODOT Training Coord (Hourly)	\$ 500.00		\$ (500.00)	0.0%
Contract - CED Audit (Hourly)	\$ 4,800.00		\$ (4,800.00)	0.0%
Contract - Additional Services (Hourly)			\$ -	0.0%
Operating	Budget	Actual	Difference (\$)	Difference (%)
Used Beams Expenses	\$ 3,000.00		\$ (3,000.00)	0.0%
Right of Way/CIRB/STP Reimbursements			\$ -	0.0%
Equipment			\$ -	0.0%
Material Request Grants	\$ 1,200,000.00		\$ (1,200,000.00)	0.0%
Depreciation			\$ -	0.0%
Lease payments			\$ -	0.0%
Insurance			\$ -	0.0%
Legal and auditing	\$ 15,000.00		\$ (15,000.00)	0.0%
Office supplies			\$ -	0.0%
Meeting expenses	\$ 2,000.00		\$ (2,000.00)	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		\$ (400.00)	0.0%
Total Expenses	Budget	Actual	Difference (\$)	Difference (%)
	\$ 1,432,500	\$ -	\$ (1,432,500)	0.0%

Approved by the Board of Circuit Engineering District #1 this ____ day of _____, 2023.

 President - Mitch Antle

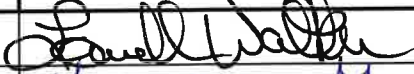
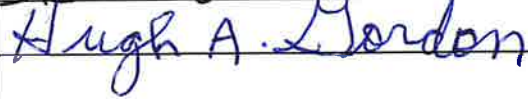








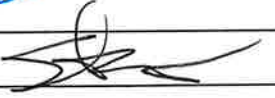


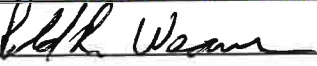
 Treasurer - Lowell Walker

 Vice President - Steve Talburt


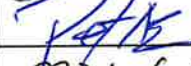

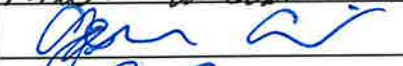




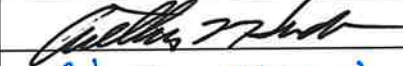





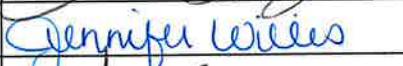




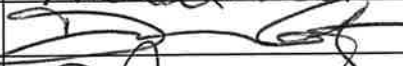

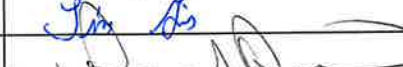


CED#1 2023 CALENDAR OF EVENTS	
DATE	ITEM OF INTEREST
January 1, 2023	New Years Day Holiday
January 25, 2023	ACCO/SIG-SIF/OCCEDB Board meeting
January 26, 2023	CED#1 Meeting/Energy District meeting, Creek County Fairgrounds, Kellyville
February 7-9, 2023	CODA - Norman
February 20, 2023	Presidents Day Holiday
February 22, 2023	ACCO/SIG-SIF/OCCEDB Board meeting
February 23, 2023	CED#1 Meeting, Creek County Fairgrounds, Kellyville, OK
March 23, 2023	CED#1 Meeting, Osage County Fairgrounds, Pawhuska, OK
April 6, 2023	ACCO/SIG-SIF/OCCEDB Board meeting
April 4-6, 2023	ACCO Spring Conference 2023
April 7, 2023	Good Friday
April 26, 2023	ACCO/SIG-SIF/OCCEDB Board meeting
April 27, 2023	CED#1 Meeting/Energy District Meeting, Nowata County Fairgrounds, Nowata, OK
May 24, 2023	ACCO/SIG-SIF/OCCEDB Board meeting
May 25, 2023	CED#1 Meeting, Cherokee Nation, West Siloam Springs, OK
May 29, 2023	Memorial Day
June 28, 2023	ACCO/SIG-SIF/OCCEDB Board meeting
June 29, 2023	CED#1 Meeting, Rogers County Fairgrounds Building, Claremore, OK
July 4, 2023	Independence Day
July 20, 2023	CED#1 Meeting/Energy District Meeting, Mayes County Fairgrounds, Pryor, OK
July 27, 2023	ACCO/SIG-SIF/OCCEDB Board meeting
July 25-27, 2023	ACCO Summer Safety Conference
August 24, 2023	CED#1 Meeting, Bartlesville Community Center, Bartlesville, OK
August 24, 2023	ACCO District Meeting, Bartlesville Community Center, Bartlesville, OK
August 30, 2023	ACCO/SIG-SIF/OCCEDB Board meeting
September 4, 2023	Labor Day
Sept. 13-15, 2023	CODA - Tulsa
September 27, 2023	ACCO/SIG-SIF/OCCEDB Board meeting
September 28, 2023	CED#1 Meeting, Northeastern Tribal Health Systems, Miami, OK
October 19, 2023	CED#1 Meeting, Delaware County Fairgrounds, Jay, OK
November 2, 2023	ACCO/SIG-SIF/OCCEDB Board meeting
10/31-11/2, 2023	ACCO Fall Conference 2023
November 10, 2023	Veteran's Day Holiday
November 16, 2023	CED#1 Meeting/Energy District Meeting, Craig County Fairgrounds, Vinita, OK
November 23, 2023	Thanksgiving Holiday
November 29, 2023	ACCO/SIG-SIF/OCCEDB Board meeting
December 7, 2023	CED#1 Meeting, Warren CAT, Tulsa, OK
December 13, 2023	ACCO/SIG-SIF/OCCEDB Board meeting
December 25, 2023	Christmas Holiday

Circuit Engineering District #1

June 29, 2023

ORGANIZATION	NAME	SIGNATURE	EMAIL
Craig County District 1	Lowell Walker		walkerrt66@gmail.com
Craig County District 2	Hugh Gordon		craigco2@hotmail.com
Craig County District 3	Trenton Langley		craig3@junct.com
Creek County District 1	Newt Stephens		nstephens@creekcountyonline.com
Creek County District 2	Leon Warner		lwarner@creekcountyonline.com
Creek County District 3	Jarrold Whitehouse		jwhitehouse@creekcountyonline.com
Delaware County District 1	David Poindexter		delcohwy1086@gmail.com
Delaware County District 2	Jake Callihan		delbarn2@yahoo.com
Delaware County District 3	David Beck		delcod3@gmail.com
Mayes County District 1	Alva Martin		amartin@mayes.okcounties.org
Mayes County District 2	Darrell Yoder		dyoder@mayes.okcounties.org
Mayes County District 3	Randy Pierce		rpierce@mayes.okcounties.org
Nowata County District 1	Paul Crupper		nowatacounty1@outlook.com
Nowata County District 2	Timmie Benson		nowata2@totalcsi.net
Nowata County District 3	Troy Friddle		nowatacountydistrict3@yahoo.com
Osage County District 1	Everett Piper		epiper@dreverettpiper.com
Osage County District 2	Steve Talburt		stalburt2@osagecounty-ok.gov
Osage County District 3	Charlie Cartwright		charlie.e.cartwright@gmail.com
Ottawa County District 1	Mike Furnas		ottawacountyd1@sbcglobal.net
Ottawa County District 2	Larry McElhany		d2@ottawa.okcounties.org
Ottawa County District 3	Scott Hilton		ottawacountyd1@sbcglobal.net
Pawnee County District 1	Ronnie Weaver		ronaldweaver65@icloud.com
Pawnee County District 2	Jerry Skidgel		pawneecc@sbcglobal.net

ORGANIZATION	NAME	SIGNATURE	EMAIL
Pawnee County District 3	Curt Mullin		curtmullin@att.net
Rogers County District 1	Dan DeLozier		ddeLozier@rogerscounty.org
Rogers County District 2	Steve Hendrix		shendrix@rogerscounty.org
Rogers County District 3	Ron Burrows		rburrows@rogerscounty.org
Tulsa County	Alex Mills		amills@tulsacounty.org
Washington County District 1	Mitchell Antle		mantle@countycourthouse.org
Washington County District 2	Mike Bouvier		mbouvier@countycourthouse.org
Washington County District 3	Mike Dunlap		Mdunlap@countycourthouse.org
CE-D # 1	JASON Mock		
Study CED 1	Rebecca Alvarez		
DELAWARE Co.	KATHY PARKER		
GDOT 98	MATTHEW CASILLAS		
ODOT Local Bus	Ronald Erickson		
ODOT IEIT	Bryce Dotson		
OCCEDB	Randy Robinson		
ODOT-LG	Melissa Davis		
OTTAWA County	Robert CLARK		
OTTAWA COUNTY	LARRY MCFELTRIN		
Ottawa County	Beverly Ellis		
Ottawa County	RaeJayne Clapp		
Ottawa County	Krista Foster		
Senator Cookford	Mack Sawala		
KENNEDY ENGINEERING	Brian Kelley		brian@kellogginc.com
Senator Mullin	Crystal Campbell		
L. Raigo D2	Kim Bradshaw		
Hogson A plant	Wendell Cole		

ORGANIZATION	NAME	SIGNATURE	EMAIL
Contech	Sarah Kellert		Sarah.Kellert@conteches.com
Guy ENGINEERING	Pete Ellis		pete@guyengr.com
Micha Creek County	Michael Anthamatten		
Universal Field Services	Joshua McColpin		Jmccolpin@ufsrw.com
EST	Ricky Taylor		
Nowata County #3	Darla Butrey		
ADVANCED WORKZOO	Tommy Wiley		twiley@AW-INC.COM
STUART MARTIN Kubota	ALLEN STEFFY		asteffy@smekubota.com
Osage County Dist 1	Anthony Hudson		ahudson@osagecountyok.com
OSAGE CO. DIST. 2	CINDY MURPHY		district2@osagecountyok.com
Osage County, D1	Kathryn Chambers		kchambers@osagecountyok.com
Pawnee County Dist #1	Brad Tillet		
Pawnee County Dist #1	Shawn Farrar		Sfarrar78@netzero.net
Pawnee D-3	Raymond Woodrell		
Envirotech	Len Gardner		lgardner@envirotech.com
Nowata Dist. 1	Jennifer Willis		
Nowata Dist #2	Robert Cox		
Nowata District 2	Michaela Hadden Young		nowata2@totalcsionet
Red Rocker The Railroad Yard	Eddy Kbarck		
ADS - Pipe	KEB LEHENBAUER		
Tulsa County	Howard Peterson		
Darren Gantz			dgantz@tulsa-county.org
Wright Asphalt Products	Lana Fisher		lfisher@wrightasphalt.com
Mayes Co Dist 3	Tim Gains		
Mayes Co Dist 3	Randy Pierce		

