

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

DATE: April 27, 2023

TIME: 10:30 am

PLACE: This meeting will be held at Nowata County Fairgrounds, 612 E. Roxy Ave., Nowata, 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 Stantec
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
 - a. Open Records Request from 8th District Attorney's Office
10. Discussion and acceptance of the Treasurer's Report (Attachment 10)
 - a. Approval of Revised Budget for FY23
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)
 - Request from Rogers County District 3
 - b. Material Request Program (MRP) (Attachment 12b)
 - Request from Craig County District 2
 - Request from Creek County District 3
 - Request from Mayes County District 1
 - c. STP-BR/STP-RD/CIRB Project Status & Project Priorities (Attachment 12c)
 - Cancellation of Delaware Bridge 95, NBI 03224, J/P 29898
 - Cancellation of Delaware 5530 Rd, Martin's Salvage, J/P 29899
13. Establishment of committee to select CED#1 program manager for 2023-2024
14. Safe streets for all grant program. Discussion and possible action for safety plan creation CED wide.
15. Review calendar of events for 2023 (Attachment 14)
16. Adjourn

MEETING MINUTES FOR CIRCUIT ENGINEERING DISTRICT #1 REGULAR BOARD MEETING

DATE: March 23, 2023
 TIME: 10:30 am
 PLACE: This meeting was held at Osage County Fairgrounds, Pawhuska, OK

MEETING MINUTES

1. Call to order by the President at 10:30 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
 - *Lowell Walker led the flag salute and Everett Piper led the opening prayer.*

4. Roll call by Secretary

COUNTY	APPOINTED REP.	PRESENT	ABSENT
CRAIG	Lowell Walker (Sec./Treasurer)	X	
CREEK	Leon Warner in for Jarrod Whitehouse	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
 - *Dan Helmer with Coastal Energy thanked the Commissioners and the Counties for their business. Dan mentioned to the new commissioners that Coastal Energy was a company that supplies asphalt and asphalt products.*
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, Alex Mills seconded.*
 - *Roll call vote:*

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

MEETING MINUTES FOR CIRCUIT ENGINEERING DISTRICT #1 REGULAR BOARD MEETING

MAYES	Alva Martin		
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.

- *Rebecca Alvarez announced that we received the invoice from the state auditor's office for \$8,000.00. The invoice has been paid so no action is needed.*

10. Discussion and acceptance of the Treasurer's Report

- *The previous balance was \$277,248.07 and the current balance is \$188,390.34. Leon Warner made a motion to accept the treasurer's report, Ron Weaver 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		
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.*

- *Mitch Antle asked for the revised budget for FY23, Rebecca Alvarez asked that we table the revised budget until next month.*
- *Alex Mills made a motion to table the revised budget, 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		
NOWATA	Troy Friddle	X	
OSAGE	Steve Talburt	X	
OTTAWA	Mike Furnas	X	
PAWNEE	Ron Weaver	X	
ROGERS	Dan DeLozier	X	
TULSA	Alex Mills	X	

MEETING MINUTES FOR CIRCUIT ENGINEERING DISTRICT #1 REGULAR BOARD MEETING

WASHINGTON	Mitch Antle	X	
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- *Motion carried.*

11. Reports from the following with discussion:

A. Congressional Representatives

- *No Representatives were present.*

B. Tribal Representative

- *Harald LaSarge with Osage Nation gave an update on the Osage Nations' transportation funds. Stating the nation received a 2% in tribal transportation funding. He stated that there are lots of grants available to be used. Mr. La Sarge stated that the 5-year plan has been completed.*
- *Rob Endicott with Cherokee Nation gave an update on bridges 56 & 57 in Mayes County has been funded. Rob mentioned the overpass over the turnpike in Vinita is 75% complete.*

C. COG Representatives

- *No Report was given. Mitch Antle announced that RTPPO has secured its quarterly meetings at ODOT District 8.*

D. ODOT – Local Government

- *Allison Enright with ODOT local government announced local FHWA is going to recommend an extension of funding for 2019 ER events.*
- *Allison announced there will be an ER training in the CED#1 area. There will be an email sent out when they plan to have this event.*
- *John Steinbeck with ODOT was here and said he might be taking over for Bruce Martin in handling ER claims.*
- *Allison announced that all of the CIRB funds have been spent. She mentioned having to pull Craig County project off of April's letting and move it to FY24 and explained CIRB funding.*
- *Allison had a discussion with the board and attendees on the importance of SD bridge replacement.*

E. OCCEDB

- *No report was given due to their meeting for the month will at the ACCO spring conference on April 5 & 6.*

F. ACCO / SIG-SIF / Legislative

- *No report was given on ACCO and SIG-SIF due to their meeting for the month will at the ACCO spring conference on April 5 & 6.*
- *Alex Mills mentioned that house bill 2605 funding split for CIRB given to M&O died in committee and is staying at the current formula.*

G. County Advisory Board (CAB)

- *No Report was given David Poindexter stated that this month's meeting will be on April 5th at the ACCO spring conference.*

MEETING MINUTES FOR CIRCUIT ENGINEERING DISTRICT #1 REGULAR BOARD MEETING

H. NACO report

- No report was given.

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

a. Emergency Transportation Revolving (ETR) Fund

- *Rebecca Alvarez stated that there is no change to the program. She asked that any Counties with an outstanding balance please start refunding the money. We are coming up on Spring storms and will need the funds for other projects.*

b. Materials Request Program (MRP)

- *Rebecca explained that the board implemented a policy that after-photos need to be submitted within 6 months or the grant would need to be paid back. Rebecca explained that she has spoken with Delaware county on an extension for photos and that Jason has talked to Osage district 1 about their photos and they will send them to use.*

- *Mitch Antle announced that we have the money to fund 1 grant of \$50,000.00 he went over the priorities for funding. After discussion, the board agreed to fund grant # 132 to Pawnee County District 2.*
- *Dan DeLozier made the motion to fund #132, 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		
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.*

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

- *Rebecca Alvarez went over the status sheets and updates in each County.*

- *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	

MEETING MINUTES FOR CIRCUIT ENGINEERING DISTRICT #1 REGULAR BOARD MEETING

MAYES	Alva Martin		
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.*

13. Review calendar of events for 2023

- *Mitch Antle announced that the next meeting would be held at Nowata County Fairgrounds in Nowata, OK on April 27, 2023.*
- *The calendar will be updated to include the date revisions for OCCEDB, ACCO, Legislative, and SIG/SIF (to move to the Conference on Thursdays).*

14. Adjourn

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

COUNTY	APPOINTED REP.	Yes	No
CRAIG	Lowell Walker	X	
CREEK	Leon Warner	X	
DELAWARE	David Poindexter	X	
MAYES	Alva Martin		
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.*

Rebecca Alvarez

From: Chrz, Billie <Billie.Chrz@dac.state.ok.us>
Sent: Friday, April 14, 2023 9:02 AM
To: Rebecca Alvarez
Subject: Open Record Request

Rebecca:

Please consider this to be an open records request for the salary paid to the Executive Director Manager during the years of 2012-2022. Could you also indicate length of service of each director manager?

Thank you for your time and please feel free to reach out to me if you have any questions regarding this request.



Billie L. Chrz

First Assistant District Attorney

Eighth District Attorney's Office

Mail :

801 West South Street

Newkirk, OK 74647

Phone:

(580) 362-2571

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
				7,702,861.28	7,882,041.24	179,179.96



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 1421-09
Date 04/10/2023

Project CED 1 - FY 23

For services through March 31, 2023

Description	Contract Amount	Percent Complete	Prior Billed	Current Billed	Total Billed	Remaining
Base Contract	147,300.00	75.00	98,200.00	12,275.00	110,475.00	36,825.00
Total	147,300.00	75.00	98,200.00	12,275.00	110,475.00	36,825.00

MATERIALS REQUEST GRANT

					Billed Amount
ROW Agent III	Jason R. Mock	03/27/2023	0.50	130.06	65.03
ROW Agent III	Jason R. Mock	03/31/2023	0.50	130.06	65.03
Phase subtotal					130.06

PROJECT SCOPING

					Billed Amount
Eng Intern I	Brian T. Riggione	03/09/2023	2.00	103.03	206.06
Eng Intern I	Brian T. Riggione	03/10/2023	0.50	103.03	51.52
Eng Intern I	Brian T. Riggione	03/13/2023	7.75	103.03	798.48
Eng Intern I	Brian T. Riggione	03/14/2023	6.25	103.03	643.94
Principal Engineer	Rebecca A. Alvarez	03/09/2023	0.50	283.91	141.96
Principal Engineer	Rebecca A. Alvarez	03/22/2023	1.00	283.91	283.91
Principal Engineer	Rebecca A. Alvarez	03/28/2023	8.00	283.91	2,271.28
Principal Engineer	Rebecca A. Alvarez	03/29/2023	7.50	283.91	2,129.33
Director of Local Government Relations	Russell Earls	03/28/2023	11.00	207.54	2,282.94
Director of Local Government Relations	Russell Earls	03/29/2023	8.00	207.54	1,660.32
Tech I	John Henry R. Turner	03/13/2023	4.50	83.13	374.09
Tech I	John Henry R. Turner	03/15/2023	3.75	83.13	311.74
Tech I	Michael E. Adams	03/09/2023	6.00	83.13	498.78
Tech I	Michael E. Adams	03/10/2023	1.25	83.13	103.91
Tech I	Michael E. Adams	03/13/2023	5.00	83.13	415.65
Tech I	Michael E. Adams	03/24/2023	2.50	83.13	207.83
Tech II	Amanda R. Reid	03/09/2023	0.50	122.93	61.47
Tech II	Amanda R. Reid	03/14/2023	2.00	122.93	245.86
Tech II	Jack Reed	03/09/2023	4.00	122.93	491.72



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CIRCUIT ENGINEERING DISTRICT 1

Project CED 1 - FY 23

Invoice number 1421-09

Date 04/10/2023

PROJECT SCOPING

					Billed Amount
Tech II	Jack Reed	03/13/2023	2.50	122.93	307.33
Tech II	Jack Reed	03/20/2023	0.75	122.93	92.20
Tech II	Jack Reed	03/21/2023	3.00	122.93	368.79
Tech II	Jack Reed	03/30/2023	0.50	122.93	61.47
Phase subtotal					14,010.58

**PROJECT STATUS
COORDINATION**

					Billed Amount
Principal Engineer	Rebecca A. Alvarez	03/22/2023	1.00	283.91	283.91

CED AUDIT

					Billed Amount
ROW Agent III	Jason R. Mock	03/02/2023	3.00	130.06	390.18
Principal Engineer	Rebecca A. Alvarez	03/01/2023	0.50	283.91	141.96
Principal Engineer	Rebecca A. Alvarez	03/02/2023	1.50	283.91	425.87
Principal Engineer	Rebecca A. Alvarez	03/23/2023	1.00	283.91	283.91
Phase subtotal					1,241.92

Invoice total 27,941.47

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
1421-09	04/10/2023	27,941.47	27,941.47				
	Total	27,941.47	27,941.47	0.00	0.00	0.00	0.00

Thank you for your business!

CED Base Contract Time Export

Date	Phase ID & Description	Activity	Employee Type	Employee	Notes	Hours
03/02/23	Base Contract 8-Yr Plans	E - Project Management	Principal Engineer	Rebecca Alvarez	work on project priority lists	0.75
03/05/23	Base Contract 8-Yr Plans	E - Project Management	Principal Engineer	Rebecca Alvarez	Project priority lists	0.50
03/06/23	Base Contract 8-Yr Plans	E - Project Management	Principal Engineer	Rebecca Alvarez	Ottawa & Delaware 5 yr plan - phone call discussions	0.50
03/06/23	Base Contract 8-Yr Plans	M - Meetings	Director of Local Government Rel	Russell Earls	contact CED 1 commissioners to update their plan	0.50
03/06/23	Base Contract 8-Yr Plans	M - Meetings	Director of Local Government Rel	Russell Earls	contact CED 1 commissioners to update their plan	0.50
03/07/23	Base Contract Monthly CED Meeting	R - Paperwork	ROW Agent III	Jason Mock	Correcting Resolution and helping County on Project Priority List.	0.50
03/09/23	Base Contract 8-Yr Plans	E - Project Management	Principal Engineer	Rebecca Alvarez	work on 5 year plan spreadsheet	0.25
03/09/23	Base Contract 8-Yr Plans	M - Meetings	Director of Local Government Rel	Russell Earls	Discuss 5yr plan w/ Comm. Cartwright	5.00
03/13/23	Base Contract 8-Yr Plans	E - Project Management	Director of Local Government Rel	Russell Earls	Contacting Commissioners about 5 yr plans	4.50
03/14/23	Base Contract 8-Yr Plans	E - Project Management	Director of Local Government Rel	Russell Earls	Contacting Commissioners about 5 yr plans	3.50
03/16/23	Base Contract Monthly CED Meeting	R - Paperwork	ROW Agent III	Jason Mock	RSVP's updates for the week conversations with counties on 5 year plans	1.00
03/17/23	Base Contract Monthly CED Meeting	R - Paperwork	ROW Agent III	Jason Mock	RSVP totals to Sponsor Conversation with Osage County on moving the mee	1.00
03/20/23	Base Contract 8-Yr Plans	E - Project Management	Principal Engineer	Rebecca Alvarez	Update project tracker with funding sources Craig - Nowata counties	0.25
03/22/23	Base Contract 8-Yr Plans	E - Project Management	Principal Engineer	Rebecca Alvarez	Call with Delaware, edit Delaware priorities and re-send	0.75
03/22/23	Base Contract Monthly CED Meeting	R - Paperwork	ROW Agent III	Jason Mock	Meeting prep. Attachments	3.00
03/23/23	Base Contract 8-Yr Plans	E - Project Management	Principal Engineer	Rebecca Alvarez	Ottawa and Delaware plans	1.00
03/23/23	Base Contract Monthly CED Meeting	E - Project Management	Principal Engineer	Rebecca Alvarez	CED1 meeting	6.50
03/23/23	Base Contract Monthly CED Meeting	R - Paperwork	ROW Agent III	Jason Mock	Meeting prep. CED#1 meeting	9.00
03/24/23	Base Contract 8-Yr Plans	E - Project Management	Principal Engineer	Rebecca Alvarez	5 year plan priorities lists	0.50
03/24/23	Base Contract Monthly CED Meeting	R - Paperwork	ROW Agent III	Jason Mock	Updating emails Meeting minutes	3.00

Date	Phase ID & Description	Activity	Employee Type	Employee	Notes	Hours
03/27/23	Base Contract 8-Yr Plans	R - Paperwork	ROW Agent III	Jason Mock	Phone conversation about 5 year plan with commissioner from Pawnee County.	0.50
03/27/23	Base Contract ETR Program	R - Paperwork	ROW Agent III	Jason Mock	Working with Ottawa County and OCCEDB to work out issues on the ETR program.	0.50
03/27/23	Base Contract Monthly CED Meeting	R - Paperwork	ROW Agent III	Jason Mock	Welch State Bank, check book signatures	0.50
03/31/23	Base Contract Monthly CED Meeting	R - Paperwork	ROW Agent III	Jason Mock	Helping Rogers County find hotel room for conference.	0.50

44.50

CIRCUIT ENGINEERING DISTRICT #1

Expense Budget Request FY23 - Revised April 2023

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)	\$ 147,300.00		\$ (147,300.00)	0.0%
Contract - Used Beam Management (Hourly)	\$ 500.00		\$ (500.00)	0.0%
Contract - Materials Request Grant (Hourly)	\$ 1,000.00		\$ (1,000.00)	0.0%
Contract - Project Scoping (Hourly)	\$ 15,000.00		\$ (15,000.00)	0.0%
Contract - Project Status Coordination (Hourly)	\$ 15,000.00		\$ (15,000.00)	0.0%
Contract - LTAP & ODOT Training Coord (Hourly)	\$ 500.00		\$ (500.00)	0.0%
Contract - New Commissioner Training (Hourly)	\$ 3,000.00		\$ (3,000.00)	0.0%
Contract - CED Audit (Hourly)	\$ 5,000.00		\$ (5,000.00)	0.0%
Contract - Additional Services (Hourly)	\$ 2,700.00		\$ (2,700.00)	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	\$ 10,000.00		\$ (10,000.00)	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		\$ (400.00)	0.0%
Total Expenses	Budget	Actual	Difference (\$)	Difference (%)
	\$ 1,416,500	\$ -	\$ (1,416,500)	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

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

Proj. ID	County	Dist.	Project Name	Bridge or Roadway	ETR #	JP#	Force Account Agreement	Estimated Cost	Funds Requested	Funds Issued	Reimbursement Source	Approved by CED	Xmtd to OCCEDB	Anticipated Reimbursement Date	Funds Repaid	Cumulative Balance	Notes
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\$ 13,193,209 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		
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	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	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
74	Ottawa	1,2,3	Constr Small Bridges	Bridge	ETRCB1-58-1(11)20	N/A	Yes	\$ 700,000	\$ 500,000	\$ 500,000	CBRI	4/23/2020	4/24/2020	June 2022	7/1/2022	\$ 250,000	\$ 1,364,502	
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			\$ 964,502	
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			\$ 589,502	Increased from \$300k to \$375k; ER was approved

CURRENT PROJECTS = \$ 4,185,500 \$ 1,960,500 = FUNDS ISSUED \$ 589,502

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

ID	Cnty Rank	CED PRI	# of Proj	County	Dist.	Description of Project	Bridge No.	Span Length	Width	Type	Roadway	Length	Width2	Overlay Thickness	Cost Estimate	Amount Requested	Date Requested	Date Approved	Signed & Dated	Check #	Check Date	Commissioner Acknowledged	After photos received
121	8	121	12	Osage	1	Multiple bridge repairs	12,20,29,46,66,69,162								\$80,000	\$50,000	6/13/2022	6/30/2022	9/29/2022	1187	9/29/2022	Yes	yes
123	4	123	18	Delaware	3	Bridge 110 replacement	110	24	24	60" culverts					\$300,000	\$50,000	8/2/2022	8/25/2022	9/29/2022	1188	9/29/2022	Yes	
122	3	122	11	Pawnee	2	Br 71 Repairs	71	78	20	I-beam	NS 3600				\$134,833	\$50,000	6/15/2022	6/30/2022	10/20/2022	1190	10/20/2022	Yes	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
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
Total																TOTAL FUNDED TO DATE:		\$6,176,236					

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	Date Approved	Signed & Dated	Check #	Check Date	Commissioner Acknowledged	After photos received
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					
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					
133	1	132	16	Craig	2	4 - Low water crossings							22'			\$50,000	3/27/2023						
134	9	133	18	Creek	3	Iron Post Overlay					Iron Post	1 mile	21'	2"	\$100,000	\$50,000	4/3/2023						
135	4	134	12	Mayes	1	N4400 Road Bridge repair		44.9'	20'		N4400				\$65,155	\$50,000	4/10/2023						
Total																Projects ready for funding:		\$250,000					

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	19	\$835,511	1	\$ 50,000
3	NOWATA	10	\$499,325		
4	MAYES	11	\$550,000	1	\$ 50,000
5	PAWNEE	11	\$600,000		
6	OTTAWA	19	\$900,000		
7	ROGERS	4	\$200,000	1	\$ 50,000
8	OSAGE	13	\$541,400		
9	CREEK	17	\$800,000	1	\$ 50,000
10	WASHINGTON	8	\$400,000		
11	TULSA	3	\$150,000		
	TOTAL	130	\$6,176,236	5	\$ 250,000

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

CED1 Projects - By County

FY	JP No	County	Description	Status	Project Phase	Engineer	Enviro	Enviro done?	ROW	ROW done?	404 Permit
FY 24	30448	Craig D1	Br 27 Big (Pretty) Creek - (Federal - hist br, NEPA underway)	NEPA underway; Work on R/W plans, funding agreement done	Right of Way	GUY - Pete	Kleinfelder		GUY		
FY 24	30448	Craig D1	Br 27 Big (Pretty) Creek - (Federal - hist br, NEPA underway)		Utilities	GUY - Pete					
FY 27	30448	Craig D1	Br 27 Big (Pretty) Creek - (Federal - hist br, NEPA underway)	Cont est 4/2023 - \$2.3M	Construction	GUY - Pete					
FY 26	32120	Craig D1	Br 29 Unnamed Creek (NO fed)		Engineering						
FY 24	28530	Craig D1	Br 5 & 6 Big Creek (No Federal Funds)	Utilities done; April 23 letting; 11/7/2022 - move up to FY23; 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 26	32119	Craig D1	Br 61A Unnamed Creek (Federal-TTPB-grant program)		Right of Way	GUY - Pete					
FY 26	32119	Craig D1	Br 61A Unnamed Creek (Federal-TTPB-grant program)		Utilities	GUY - Pete					
FY 25	31133	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	Right of Way	GUY - Pete					
FY 25	31133	Craig D1	Br 62 White Creek (Federal - not hist br, possible wetlands)(Federal-TTPB-grant program)		Utilities	GUY - Pete					
FY 24	31132	Craig D1	Br 81 Pryor Creek (Federal-TTPB-grant program)		Utilities	GUY - Pete					
FY 27	31132	Craig D1	Br 81 Pryor Creek (Federal-TTPB-grant program)	Const est 4/2023 - \$900k	Construction	GUY - Pete					
FY 24	31132	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 23	36109	Craig D2	LWC Russell Creek NS 4420 (NO fed)	Selection paperwork at ODOT (funding agreement complete); move to FY24 due to lack of funding 4/2023	Engineering	GUY - Pete					
FY 25	36109	Craig D2	LWC Russell Creek NS 4420 (NO fed)		Right of Way	GUY - Pete					
FY 25	36109	Craig D2	LWC Russell Creek NS 4420 (NO fed)		Utilities	GUY - Pete					
FY 27	36109	Craig D2	LWC Russell Creek NS 4420 (NO fed)	Const est 4/2023 - \$1.5M	Construction	GUY - Pete					
FY 27	32125	Craig D2	NS 4450 LWC Russell Creek (Yost) (Federal - possible wetlands)		Engineering						
FY 24	30101	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 24	31116	Craig D3	Br 51 Jones Creek (federal)	R/W getting started; Utility field meetings held; const est 4/2023 - \$1.11M	Construction	GUY - Pete	Garver	2/15/2021	GUY		Need application
FY 25	31130	Craig D3	Br 53 Coal Creek (federal - but could change if NEPA hasn't started)	Waiting on NEPA to start	Right of Way	GUY - Todd					
FY 25	31130	Craig D3	Br 53 Coal Creek (federal - but could change if NEPA hasn't started)		Utilities	GUY - Todd					
FY 23	28528	Craig D3	Br 80 Little Cabin Creek (NO Fed)	Utilities (1 complete, 3 more relocating); FFR held 9/1/22; January 2023 letting; Awarded Feb	Construction	GUY - Pete	Garver	1/10/2018	Pinnacle	10/2021	Expires 3/18/23
FY 24	36112	Creek D1	Br 116 N37700 Unnamed (Federal - possibly apply for lake access?)	ODOT to work on funding agreement (due March 31)	Engineering						
FY 25	36112	Creek D1	Br 116 N37700 Unnamed (Federal - possibly apply for lake access?)		Right of Way						
FY 25	36112	Creek D1	Br 116 N37700 Unnamed (Federal - possibly apply for lake access?)		Utilities						
FY 26	36112	Creek D1	Br 116 N37700 Unnamed (Federal - possibly apply for lake access?)		Construction						
FY 23	36110	Creek D1	Br 191 N3800 Unnamed Creek (Federal - maj collector)	Needs engineering selection by March 1. Agreement at ODOT for signature; move to FY24 due to lack of funding	Engineering	Kellogg					
FY 25	36110	Creek D1	Br 191 N3800 Unnamed Creek (Federal - maj collector)		Right of Way	Kellogg					
FY 25	36110	Creek D1	Br 191 N3800 Unnamed Creek (Federal - maj collector)		Utilities	Kellogg					
FY 26	36110	Creek D1	Br 191 N3800 Unnamed Creek (Federal - maj collector)		Construction	Kellogg					
FY 24	30473	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 24	36113	Creek D2	BR 9 N3697 Unnamed, Br 12 N3697 Unnamed (Federal - fed lands)	ODOT to work on funding agreement (due March 31)	Engineering						
FY 27	36113	Creek D2	BR 9 N3697 Unnamed, Br 12 N3697 Unnamed (Federal - fed lands)		Right of Way						
FY 27	36113	Creek D2	BR 9 N3697 Unnamed, Br 12 N3697 Unnamed (Federal - fed lands)		Utilities						
FY 24	36114	Creek D3	Br 228 E0880 West Fork Sandy Creek (Federal - 404 issue)	ODOT to work on funding agreement (due March 31)	Engineering						

FY	JP No	County	Description	Status	Project Phase	Engineer	Enviro	Enviro done?	ROW	ROW done?	404 Permit
FY 26	36114	Creek D3	Br 228 E0880 West Fork Sandy Creek (Federal - 404 issue)		Right of Way						
FY 26	36114	Creek D3	Br 228 E0880 West Fork Sandy Creek (Federal - 404 issue)		Utilities						
FY 24	32295	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	Right of Way	GUY - Olga					
FY 24	32295	Creek D3	Br 254 Little Deep Fork Creek (Federal-TTPB grant program)		Utilities	GUY - Olga					
FY 26	32295	Creek D3	Br 254 Little Deep Fork Creek (Federal-TTPB grant program)	Const est 4/2023 is \$2.2M	Construction	GUY - Olga					
FY 24	30474	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	Construction	GUY - Pete	Kleinfelder	5/25/2021	GUY		app submitted to ODOT
FY 27	36129	Creek D3	Br 98 N3730 Mosquito Creek (Federal - 4F/Wildlife Dept)		Engineering						
FY 24	34449	Delaware D1	Br 12, 13, 14 Fly Creek (NO fed)	ODOT to work on funding agreement (due March 31)	Engineering						
FY 26	34449	Delaware D1	Br 12, 13, 14 Fly Creek (NO fed)		Right of Way						
FY 26	34449	Delaware D1	Br 12, 13, 14 Fly Creek (NO fed)		Utilities						
FY 24	31224	Delaware D1	Br 30 Unnamed Creek (Federal-TTPB-grant program)	ODOT to work on funding agreement (due March 31)	Engineering						
FY 26	31224	Delaware D1	Br 30 Unnamed Creek (Federal-TTPB-grant program)		Right of Way						
FY 26	31224	Delaware D1	Br 30 Unnamed Creek (Federal-TTPB-grant program)		Utilities						
FY 26	30482	Delaware D1	Br 35 Trib to Whitewater Creek (Federal-TTPB-grant program)	Might switch to local funding and apply for TTBP funds	Engineering						
FY 25	31230	Delaware D2	Br 37 Whitewater Creek (Federal-TTPB-grant program)	Waiting on NEPA to start	Right of Way	GUY - Todd					
FY 25	31230	Delaware D2	Br 37 Whitewater Creek (Federal-TTPB-grant program)		Utilities	GUY - Todd					
FY 27	31230	Delaware D2	Br 37 Whitewater Creek (Federal-TTPB-grant program)		Construction	GUY - Todd					
FY 23	34949	Delaware D2	Br 54 Beaty Creek (Federal-TTPB-grant program & FEMA)	Project removed from CIRB plan - 4/2023	Engineering						
FY 26	34949	Delaware D2	Br 54 Beaty Creek (Federal-TTPB-grant program & FEMA)		Right of Way						
FY 26	34949	Delaware D2	Br 54 Beaty Creek (Federal-TTPB-grant program & FEMA)		Utilities						
FY 27	34949	Delaware D2	Br 54 Beaty Creek (Federal-TTPB-grant program & FEMA)		Construction						
FY 23	34450	Delaware D2	Br 57 Beaty Creek (Federal-TTPB-grant program)	Engineering selection complete 2/21/23; Engr contracting; Funding agreement complete; move to FY24 due to lack of funding 4/2023	Engineering	GUY - Todd					
FY 25	34450	Delaware D2	Br 57 Beaty Creek (Federal-TTPB-grant program)		Right of Way						
FY 25	34450	Delaware D2	Br 57 Beaty Creek (Federal-TTPB-grant program)		Utilities						
FY 27	34450	Delaware D2	Br 57 Beaty Creek (Federal-TTPB-grant program)		Construction						
FY 27	36128	Delaware D2	Br 63 Spavinaw Creek (Federal-TTPB-grant program)		Engineering						
FY 23	29410	Delaware D2	Kelly Bridge Drowning Creek (Federal)	1 util - bids week of 1/23/23; needs utility affidavit; needs FFR; (2022-10-25) ODOT moving this project from FY 23 to FY24 construction due to encumbrance not available yet & utility progress is behind. Final plans due Feb 1 (in QAQC as of 2/21) - Oct 23 letting	Construction	Rose & McCrary		10/9/2020	Universal	need proof of payment date	Expires 3/14/26
FY 24	32842	Delaware D3	Br 104 Fivemile Hollow Creek (Federal - scenic river)	Environmental underway; need PIH mtg; funding agreement done	Right of Way	Rose & McCrary	Garver	need draft r/w plans			
FY 24	32842	Delaware D3	Br 104 Fivemile Hollow Creek (Federal - scenic river)		Utilities	Rose & McCrary					
FY 26	32842	Delaware D3	Br 104 Fivemile Hollow Creek (Federal - scenic river)		Construction	Rose & McCrary					
FY 26	29344	Delaware D3	Br 99 Flint Creek New Life Ranch Road S470 Rd (Federal - Tribal-TIP)		Right of Way	Rose & McCrary					
FY 26	29344	Delaware D3	Br 99 Flint Creek New Life Ranch Road S470 Rd (Federal - Tribal-TIP)		Utilities	Rose & McCrary					
FY 23	36111	Mayes D1	Br 12A Pryor Creek (Fed - could possibly remove?)	Engineering selection complete 3/1/23; move to FY24 due to lack of funding 4/2023	Engineering	Kellogg					
FY 26	36111	Mayes D1	Br 12A Pryor Creek (Fed - could possibly remove?)		Right of Way	Kellogg					
FY 26	36111	Mayes D1	Br 12A Pryor Creek (Fed - could possibly remove?)		Utilities	Kellogg					
FY 26	31147	Mayes D2	Br 85 & 89 Creek - Sportsman Acres (Federal-TTPB-grant program)		Right of Way	Kellogg					
FY 26	31147	Mayes D2	Br 85 & 89 Creek - Sportsman Acres (Federal-TTPB-grant program)	Est as of 4/2023 is \$150k	Utilities	Kellogg					

FY	JP No	County	Description	Status	Project Phase	Engineer	Enviro	Enviro done?	ROW	ROW done?	404 Permit
FY 27	31147	Mayes D2	Br 85 & 89 Creek - Sportsman Acres (Federal-TTPB-grant program)	Const est as of 4/2023 is \$1.8M	Construction	Kellogg					
FY 24	34456	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	Right of Way	GUY - Olga					
FY 24	34456	Mayes D2	E 520 Rd N3410 to N4320 (NO fed)		Utilities	GUY - Olga					
FY 26	34456	Mayes D2	E 520 Rd N3410 to N4320 (NO fed)	Const est as of 4/2023 is \$2.875M	Construction	GUY - Olga					
FY 24	30687	Mayes D3	Br 100 Trib to Crutchfield Branch(Federal-TTPB-grant program); moved to FY25 due to r/w issues	1 ROW parcel not complete (1 parcel); Utilities - waiting on 3 utility proposals; working on final plans; const est 4/2023 is \$800k	Construction	GUY - Ryan	Guernsey	10/13/2019	GUY		
FY 23	28555	Mayes D3	Br 56 & Br 57 Trib to Wickliffe Creek (Tribal - TIP)	February 23 letting	Construction	GUY - Todd	Kleinfelder	12/2/2015	Meshek/GUY	done	Issued 2016
FY 24	30504	Nowata D1	E260 Trib to Lightning LWC (NO fed)	get environmental checklist (engr suppl); PIH 5/17/22; revise funding agreement	Right of Way	GUY - Olga					
FY 24	30504	Nowata D1	E260 Trib to Lightning LWC (NO fed)		Utilities	GUY - Olga					
FY 26	30504	Nowata D1	E260 Trib to Lightning LWC (NO fed)	Const est as of 4/2023 - \$950k	Construction	GUY - Olga					
FY 24	34457	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	Right of Way	GUY - Olga					
FY 24	34457	Nowata D1	NS 423 Lightning Creek LWC (NO fed)		Utilities	GUY - Olga					
FY 27	34457	Nowata D1	NS 423 Lightning Creek LWC (NO fed)	Const est as of 4/2023 - \$1.75M	Construction	GUY - Olga					
FY 23	31168	Nowata D2	Br 45 Wolf Creek (Federal)	January 2023 letting	Construction	GUY - Ryan	Kleinfelder	6/10/2019	County	done	Expired 3/18/2022
FY 23	30496	Nowata D2	NS 413 Hickory Creek LWC (Federal)	Underway - NTP sent 2/28/23	Right-of-Way	GUY - Pete	Kleinfelder	1/15/2021	GUY		
FY 23	30496	Nowata D2	NS 413 Hickory Creek LWC (Federal)	Field meetings being scheduled	Utilities	GUY - Pete					
FY 26	30496	Nowata D2	NS 413 Hickory Creek LWC (Federal)	Const est 4/2023 - \$1.4M	Construction	GUY - Pete					
FY 23	32200	Nowata D3	Br 18 Vinegar Creek (Federal)	Affidavit submitted; FFR held 9/20; April 2023 letting	Construction	GUY - Ryan	Guernsey	8/10/2020	GUY	done	Issued 4/2022
FY 24	36115	Osage D1	Br 86 Bird Creek 5782C (Federal - Tribal - TTBP grant)	Need funding agreement	Engineering						
FY 24	30546	Osage D1	Br 97 Salt Creek (NO federal - RW 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	Construction	GUY - Todd	Enercon	6/9/2016; needs re-eval	County		Application submitted in 2015
FY 23	34578	Osage D2	Holt Rd Embankment Repair (Federal-FEMA)	R/W is underway	Right-of-Way	GUY - Pete	GUY (checklist)	done	GUY		
FY 23	34578	Osage D2	Holt Rd Embankment Repair (Federal-FEMA)		Utilities	GUY - Pete					
FY 27	34578	Osage D2	Holt Rd Embankment Repair (Federal-FEMA)	Const est 4/2023 - \$1M	Construction	GUY - Pete					
FY 27	31249	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 23	34401	Osage D3	Blackburn Road Embankment Repair (Federal - ER)	r/w by county?; 12/27/22 corrected JP number	Right-of-Way	Kellogg	Kleinfelder	8/25/22			
FY 23	34401	Osage D3	Blackburn Road Embankment Repair (Federal - ER)		Utilities	Kellogg					
FY 24	34401	Osage D3	Blackburn Road Embankment Repair (Federal - ER)	Const est as of 4/2023 is \$3.04M	Construction	Kellogg					
FY 26	29416	Osage D3	Br 220 Claremore Creek (Federal - Tribal - TTBP grant)		Construction	GUY - Todd					
FY 23	31170	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; PS&E plans needed; July letting; 11-15-2022 RR estimate is \$600k - need to add this to CIRB allocation. Requested NEPA re-eval; FFR 2/22/23	Construction	GUY - Todd	Garver	6/29/2020 - need re-eval	GUY		need 404 re-eval (3/18/22 expired)
FY 23	31170	Ottawa D3	Br 72 Coal Creek and EW120 Rd (Federal - Tribal - TTBP grant)		Utilities	GUY - Todd	Garver	6/29/2020 - need re-eval			
FY 25	33565	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 24	33565	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	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 26	32157	Pawnee D1	Br 79 Panther Creek (Federal - could possibly be state)		Right of Way	Kellogg					
FY 26	32157	Pawnee D1	Br 79 Panther Creek (Federal - could possibly be state)		Utilities	Kellogg					
FY 27	32157	Pawnee D1	Br 79 Panther Creek (Federal - could possibly be state)		Construction	Kellogg					
FY 24	30588	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	25444	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	Construction	M-B	ODOT				
FY 24	32156	Pawnee D2	Br 40 Turkey Creek (Federal)	R/W awaiting start, need r/w selection, needs funding agreement (needs reprogramming)	Right of Way	Kellogg		3/2021			
FY 24	32156	Pawnee D2	Br 40 Turkey Creek (Federal)		Utilities	Kellogg					
FY 27	32156	Pawnee D2	Br 40 Turkey Creek (Federal)		Construction	Kellogg					

FY	JP No	County	Description	Status	Project Phase	Engineer	Enviro	Enviro done?	ROW	ROW done?	404 Permit
FY 24	28601	Rogers D1	Br 75 Little Dog Creek (NO fed)		Engineering						
FY 27	28601	Rogers D1	Br 75 Little Dog Creek (NO fed)		Right of Way						
FY 27	28601	Rogers D1	Br 75 Little Dog Creek (NO fed)		Utilities						
FY 23	32844	Rogers D1	N4310 LWC near E330 Pryor Creek (Federal)	Environmental started 9/15/22; Needs r/w selection; move to FY24 due to lack of funding 4/2023	Right-of-Way	Kellogg	Kleinfelder				
FY 23	32844	Rogers D1	N4310 LWC near E330 Pryor Creek (Federal)	move to FY24 due to lack of funding 4/2023	Utilities	Kellogg					
FY 24	32844	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	Construction	Kellogg	Kleinfelder				
FY 23	26988	Rogers D2	193RD E. AVE. - PHASE 2 (Federal - possible INCOG-STP?)	Awaiting NTP from ODOT to start ROW; ENV programs stated on 11/14/2022 that a new NEPA will need to be done before r/w can start. This will cause the r/w funding year to slide. Ryan will inquire status of NEPA re-eval.	Right-of-Way	GUY - Rebecca	Eagle	2013; needs redone before r/w can start	GUY		
FY 23	26988	Rogers D2	193RD E. AVE. - PHASE 2 (Federal - possible INCOG-STP?)		Utilities	GUY - Rebecca					
FY 27	26988	Rogers D2	193RD E. AVE. - PHASE 2 (Federal - possible INCOG-STP?)		Construction	GUY - Rebecca					
FY 23	33602	Rogers D2	Winganon Crossing - Oolagah Lake (Federal - ER)	March letting - 80% ER funding	Construction	Kellogg		3/24/22	n/a	11/7/2022	11/29/2022
FY 27	34474	Rogers D3	Br 103 Dog Creek - Flint Rd to SH-88 (Federal - applying for grants)		Right of Way						
FY 27	34474	Rogers D3	Br 103 Dog Creek - Flint Rd to SH-88 (Federal - applying for grants)		Utilities						
FY 23	30885	Tulsa D1	51st St - 162nd to 177th (Federal - INCOG STP)	Utilities: waiting on proposals; ROW underway (3 parcels - offers are at County for review)	Utilities	GUY - Russell	Garver	7/28/2020	Meshek		
FY 26	30608	Tulsa D1	Br 231 Sand Creek (NO fed)		Right of Way	GUY - Todd					
FY 26	30608	Tulsa D1	Br 231 Sand Creek (NO fed)		Utilities	GUY - Todd					
FY 26	31223	Tulsa D1	Br 47 Charley Creek (Federal - could possibly remove)		Right of Way	Kellogg					
FY 26	31223	Tulsa D1	Br 47 Charley Creek (Federal - could possibly remove)	Est 4/2023 is \$90k	Utilities	Kellogg					
FY 23	32179	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 FY24 due to lack of funding 4/2023	Right-of-Way	Garver	Garver		Meshek		
FY 23	32179	Tulsa D1	Br 48 106th St N Hominy Creek (NO fed)	move to FY24 due to lack of funding 4/2023	Utilities	Garver					
FY 27	32179	Tulsa D1	Br 48 106th St N Hominy Creek (NO fed)	4/2023 - updated const \$3.5M	Construction	Garver					
FY 24	30610	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 & Utls moving to FY25 due to waiting on environmental and construction being out - 2/21/2023	Right of Way	CEC					
FY 24	30610	Tulsa D1	Br 7 Trib to Skalall Creek (NO fed)		Utilities	CEC					
FY 26	30885	Tulsa D1	E 51st St - 162nd to 177th & Intersection (Federal - STP INCOG)	Const est 4/2023 is \$7.65M	Construction	GUY - Russell					
FY 27	25487	Tulsa D2	Dip Creek Road (NO fed)	Const est 4/2023 is \$1M	Construction	Olsson					
FY 24	29345	Tulsa D3	101st - Memorial to Garnett (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 27	29345	Tulsa D3	101st - Memorial to Garnett (Federal - INCOG STP)		Utilities	Garver					
FY 23	33567	Tulsa D3	121st St Elwood to US-75 (Federal, Bond/SalesTax)	ROW plans & docs submitted to Kenerson week of 2/21/23; funding agreement done - nw estimate in 4/2023 is \$912k.	Right-of-Way	Crafton Tull	Garver	3/9/22	Meshek		
FY 23	33567	Tulsa D3	121st St Elwood to US-75 (Federal, Bond/SalesTax)	utility estimate in 4/2023 is \$400k	Utilities	Crafton Tull					
FY 26	33567	Tulsa D3	121st St Elwood to US-75 (Federal, Bond/SalesTax)	Const estimate is \$6.4M	Construction	Crafton Tull					
FY 24	30132	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 24	34468	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	Right of Way	Kellogg					
FY 24	34468	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	Utilities	Kellogg					
FY 26	34468	Washington D2	BISON RD (US60 S 2 MI) BR 72 FISH CREEK (Federal - possible matching funds from locals)	Const est as of 4/2023 is \$3.6M	Construction	Kellogg					
FY 24	31175	Washington D2	Br 115 Timberlake Creek (Federal - historic br)	NEPA/4f underway - historic bridge adoption (to Sapulpa); need funding agreement	Right of Way	GUY - Pete	Stantec				
FY 24	31175	Washington D2	Br 115 Timberlake Creek (Federal - historic br)		Utilities	GUY - Pete					
FY 27	31175	Washington D2	Br 115 Timberlake Creek (Federal - historic br)	Const est 4/2023 - \$1.8M	Construction	GUY - Pete					

FY	JP No	County	Description	Status	Project Phase	Engineer	Enviro	Enviro done?	ROW	ROW done?	404 Permit
FY 23	30616	Washington D3	Br 119 Double Creek (Federal - Tribal - TIP)	Awaiting utilities supplement (at ODOT, waiting on ntp); r/w underway; 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 24	31177	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	Right of Way	Kellogg	Kleinfelder				
FY 24	31177	Washington D3	Br 146 Saunders Creek (Federal -Tribal-TTPB-grant program)	increased to \$120k per ODOT email 1/3/23	Utilities	Kellogg	Kleinfelder				
FY 26	31177	Washington D3	Br 146 Saunders Creek (Federal -Tribal-TTPB-grant program)	Const est as of 4/2023 is \$1.0M	Construction	Kellogg	Kleinfelder				

RESOLUTION NO. _____
BY
THE BOARD OF CIRCUIT ENGINEERING DISTRICT #1
OF THE STATE OF OKLAHOMA

WHEREAS, the Board of Circuit Engineering District #1, within and for the State of Oklahoma, being in session on this _____ day of _____, 20__ and,

WHEREAS, the Board of Circuit Engineering District #1 wishes to cancel Job Piece 29898(04) for the reconstruction of NBI 03224 Bridge #95, Flint Creek located in Delaware County.

WHEREAS, this project is being canceled due to the need to use the available funding on more critical bridge replacement projects,

THEREFORE, be it resolved that the Board of Circuit Engineering District #1 does declare the cancelation of the Flint Creek, ODOT Project JP29898, and its removal from the County Improvements for Road and Bridges (CIRB) transportation plan.

SIGNED this _____ day of _____, 20__.

BOARD OF CIRCUIT ENGINEERING DISTRICT #1, STATE OF OKLAHOMA

CHAIRMAN

MEMBER

MEMBER

MEMBER

MEMBER

MEMBER

MEMBER

MEMBER

MEMBER

MEMBER

MEMBER

RESOLUTION NO. _____
BY
THE BOARD OF CIRCUIT ENGINEERING DISTRICT #1
OF THE STATE OF OKLAHOMA

WHEREAS, the Board of Circuit Engineering District #1, within and for the State of Oklahoma, being in session on this _____ day of _____, 20__ and,

WHEREAS, the Board of Circuit Engineering District #1 wishes to cancel Job Piece 29899(04) for the reconstruction of 5530 Rd, Martin's Salvage located in Delaware County.

WHEREAS, this project is being canceled due to the need to use the available funding on more critical bridge replacement projects,

THEREFORE, be it resolved that the Board of Circuit Engineering District #1 does declare the cancelation of the 5530 Rd, Martin's Salvage, ODOT Project JP29899, and its removal from the County Improvements for Road and Bridges (CIRB) transportation plan.

SIGNED this _____ day of _____, 20__.

BOARD OF CIRCUIT ENGINEERING DISTRICT #1, STATE OF OKLAHOMA

CHAIRMAN

MEMBER

MEMBER

MEMBER

MEMBER

MEMBER

MEMBER

MEMBER

MEMBER

MEMBER

MEMBER

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
March 29, 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 19, 2023	ACCO/SIG-SIF/OCCEDB Board meeting
July 20, 2023	CED#1 Meeting/Energy District Meeting, Mayes County Fairgrounds, Pryor, OK
July 25-27, 2023	ACCO Summer Safety Conference
August 24, 2023	CED#1 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 25, 2023	ACCO/SIG-SIF/OCCEDB Board meeting
October 19, 2023	CED#1 Meeting, Delaware County Fairgrounds, Jay, OK
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

SIGN IN 4/22/23

Craig County Howell Walker
 Guy Engineers Aaron Peck
 Rogers County Dan DeLong
 TUSA CO Alex Mills
 Pawnee CO Ron Weaver
 Guy engr Russell Earls
 Washington CO MITCH ANTON
 Osage Co. Steve Talburt
 OTTAWA CO. MISE FURNAS
 mayes CO Alva Martin
 Delaware CO David Ponderstein
 Nowata Creek [Signature]
 Ottawa D1 White Foster
 Ottawa D3 Lawrence Clapp
 Washington Mike Dunlap
 KEI [Signature]
 DELAWARE Kathy Parker
 ODOT DB [Signature]
 ODOT CG [Signature]
 ODOT LG A. Enright
 ODOT-DB Jennifer Bullard
 Sen Mullin Crystal Campbell
 Guy Eng Pete Ellis
 Craig Kim Bradshaw
 Craig #2 Hugh A Gordon
 Creek #2 Lance Barco
 CREEK 02 LEON WARNER
 Creek D2 Michael Anthamatten
 Craig Dawn Gains
 Pawnee Roger Woodrill

Gail - Penny Emmert
 Craig Trenton Langley
 OSAGE DZ Cindy Murphy
 OTTAWA County D2 Robert Clark
 OTTAWA county D2 Sam McEhery
 Ottawa County, Dalton@ottawa.dcom
 Ottawa County, Scott Hilton
 Timpie Benson Nowata
 Stacy Guthrie - Nowata
 Michaela Haddock - Nowata
 Dana Butney Nowata D#3
 PAUL CRUPPER NOWATA COUNTY DIST. 1
 Toby Graves Mayes Dist #1
 Ron Burrows Rogers Dist 3
 Amy Henderson Rogers DB
 Tommy Wiley ADVANCE WORKS
 Mike Bowen Wash Co Comm
 JENNI HAMMOCK BKL, INC.
 COLE HENSON BKL, INC.
 Randy Pierce Mayes Dist 3
 Jim Liss mayes county Dist 3
 Josh Fisher ODOT Claremore
 Aaron Beatz Hudson Prince
 WILL DILLSAVER STANTEC
 KEB LEHENBAUER The Railroad yard
 Haley Rush Stantec
 Curt Mullin Pawnee County
 Brad Tilley Pawnee Co.
 SHAWN FARRAR Pawnee County #1
 DARRYL YODER mayes CO #2
 Wendell Nolan Ergon

Lance Fischer

Wright Asphalt Products

Lesly Robison

Rogers County Dist #1

Joshua McColpin

Universal Field Services

Keyan McDaniel

Creek County Dist. 3

ALLEN STEFFY

STEWART MARTIN Hubota

LEN GARNER

Enviro Tech

Eddy Barclay

Red Rock Equipment

Darren Gantz

Tulsa County District #3 Chief Deputy