

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

DATE: May 25, 2023

TIME: 10:30 am

PLACE: This meeting will be held at Cherokee Nation, 2416 US-412, West Siloam Springs, 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 Advanced Drainage Systems (ADS)
7. New Business
8. Review of the last month's meeting minutes and approval or modification thereof (Attachment 8)
9. Acknowledge receipt of incoming correspondence
10. Discussion and acceptance of the Treasurer's Report (Attachment 10)
11. Reports from the following with discussion:
 - a. Congressional Representatives
 - b. Tribal Representatives
 - c. COG / RTPO Representatives
 - d. ODOT / Local Government & District 8
 - e. OCCEDB
 - f. ACCO / SIG-SIF / Legislative
 - g. County Advisory Board (CAB)
 - h. NACO Report
12. Discussion and possible action to approve projects and funding on the following programs:
 - a. Emergency Transportation Revolving (ETR) Fund (Attachment 12a)
 - Mayes County District 2 Request
 - b. Material Request Program (MRP) (Attachment 12b)
 - c. STP-BR/STP-RD/CIRB Project Status & Project Priorities (Attachment 12c)
 - FY24-FY28 CIRB Plan approval
13. Review calendar of events for 2023 (Attachment 13)
14. Adjourn

MEETING MINUTES FOR CIRCUIT ENGINEERING DISTRICT #1 REGULAR BOARD MEETING

DATE: April 27, 2023
 TIME: 10:30 am
 PLACE: This meeting was held at Nowata County Fairgrounds, Nowata, 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.
 - *Lowell Walker confirmed that the meeting was posted in accordance with the Oklahoma Open Meeting Act.*
3. Flag salute and opening prayer
 - *Mitch Antle led the flag salute and Matt Casillas led the opening prayer.*

4. Roll call by Secretary

COUNTY	APPOINTED REP.	PRESENT	ABSENT
CRAIG	Lowell Walker (Sec./Treasurer)	X	
CREEK	Jarrold Whitehouse	X	
DELAWARE	David Poindexter	X	
MAYES	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
 - *Haley Rush & Will Dillsaver with Stantec thanked the Commissioners and the Counties for their business. Haley explained that Stantec was an environmental group.*
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	Jarrold Whitehouse	X	
DELAWARE	David Poindexter	X	

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MAYES	Alva Martin	Abstain	
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.

- *Russell Earls stated that Rebecca responded to the open records request from the 8th District Attorney's office.*

10. Discussion and acceptance of the Treasurer's Report

- *The previous balance was \$188,390.34 and the current balance is \$179,179.96. 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	Jarrold Whitehouse	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.*

- *Mitch Antle asked for the revised budget for FY23, Aaron Peck explained the reasoning for the revision of the budget. Aaron explained that the budget will increase from \$790,000 to \$1,416,500.*
- *David Poindexter made a motion to approve the revised budget, Ron Weaver seconded.*
- *Roll call vote:*

COUNTY	APPOINTED REP.	Yes	No
CRAIG	Lowell Walker	X	
CREEK	Jarrold Whitehouse	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	

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TULSA	Alex Mills	X	
WASHINGTON	Mitch Antle	X	

- *Motion carried.*

11. Reports from the following with discussion:

A. Congressional Representatives

- *Crystal Campbell with Senator Mullin's office stated that she has business cards if you would like one to come see her. She mentioned that if you need anything from Senator Mullin to contact her.*

B. Tribal Representative

- *Rob Endicott with Cherokee Nation gave an update on Tribal Transportation new funding could help with new bridges. Rob mentioned that the bridge project over the turnpike in Craig County was almost complete.*

C. COG Representatives

- *No Report was given.*

D. ODOT – Local Government

- *Jennifer Bullard introduced Josh Fisher the new Claremore Resident Engineer.*
- *Allison Enright with ODOT stated that they have reshuffled and reassigned projects. She stated that Tulsa, Pawnee, and Washington will go to Ryan. All other counties within CED 1 will go to Allison.*
- *Allison stated that FHWA approved Ottawa County's ER claim. The Osage ER is still being looked at.*
- *Ryan Gulliksen with ODOT mentioned BFP, the small city grant will be awarded in April. He also mentioned getting your ER applications in. STP program will be ready by the end of May. Shelly Williams is retiring on May 5th. Lastly, he mentioned BIP is just waiting on scope & fees.*

E. OCCEDB

- *Mitch Antle read through his notes stating DEQ program has around \$307,000 left in the account. He motioned that the state's disbursements were up about \$100,000 because of gross production.*
- *ETR applications were mostly lake access applications.*
- *CED#8 used Garver for a grant application and received \$11.5 million for 7 bridges.*
- *Russell Earls mentioned that Randy Robinson talked about an app for vehicles that will track your road conditions.*
- *Mitch mentioned ETR payback. SA&I will be developing a policy for paying back ETR funds.*
- *Mitch stated that OCCEDB talked about the authority to accept or deny CED applications for counties.*

F. ACCO / SIG-SIF / Legislative

- *Mike Dunlap went to the SIG-SIF meeting and read through his notes mentioning that the funding and bank account were in excellent condition.*

MEETING MINUTES FOR CIRCUIT ENGINEERING DISTRICT #1 REGULAR BOARD MEETING

- *Mike stated that they are recommending detailed training for deputies.*
- *Mike mentioned that there were two executive sessions were held. Mike said that they were almost done with the inventory of all county owned structures.*
- *Dan DeLozier wanted to mention that ACCO voted on a NACO representative, and they voted for Ron Burrows to be the representative.*
- *Mike Bouvier reported on legislation stating that Senate Bill 951 will increase in truck allowance for county vehicles. He asked to call the Governor's office in support of the bill.*

G. County Advisory Board (CAB)

- No Report was given.

H. NACO report

- *Ron Burrows gave a report on NACO. He stated that the topic was new technology for pinpointing for 911 and emergency response. House Bill 1590 next generation 911 has moved to operate but will be required to enforce it.*
- *Ron motioned that the NACO conference will be in Austin this year.*

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

a. Emergency Transportation Revolving (ETR) Fund

- *Mitch announced that there is one ETR request from Rogers County D3. Commissioner Ron Burrows explained the need for the ETR.*
- *Dan DeLozier made the motion to approve the application, Alva Martin seconded.*
- *Roll call vote:*

COUNTY	APPOINTED REP.	Yes	No
CRAIG	Lowell Walker	X	
CREEK	Jerrod Whitehouse	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)

- *Mitch Antle announced that there are three requests to the program from Craig County District 3, Creek County District 3, and Mayes County District 1.*
- *Alva Martin made the motion to approve the requests, Troy Friddle seconded.*
- *Roll call vote:*

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COUNTY	APPOINTED REP.	Yes	No
CRAIG	Lowell Walker	X	
CREEK	Jerrod Whitehouse	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.*

- *Mitch Antle announced that we have the money to fund one grant of \$50,000.00. He went over the priorities for funding. After discussion, the board agreed to fund grant #131 to Delaware County District 1.*
- *Alva Martin made the motion to fund #131, Mike Furnas seconded.*
- *Roll call vote:*

COUNTY	APPOINTED REP.	Yes	No
CRAIG	Lowell Walker	X	
CREEK	Jerrod Whitehouse	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.*

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

- *Mitch Antle stated that we had two projects that need to be canceled from the program. Bridge 95 from Delaware County and 5530 Road in Delaware County.*
- *David Poindexter made the motion to cancel these projects, Alex Mills seconded.*
- *Roll call vote:*

COUNTY	APPOINTED REP.	Yes	No
CRAIG	Lowell Walker	X	
CREEK	Jerrod Whitehouse	X	
DELAWARE	David Poindexter	X	
MAYES	Alva Martin	X	
NOWATA	Troy Friddle	X	
OSAGE	Steve Talburt	X	
OTTAWA	Mike Furnas	X	

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PAWNEE	Ron Weaver	X	
ROGERS	Dan DeLozier	X	
TULSA	Alex Mills	X	
WASHINGTON	Mitch Antle	X	

- *Motion carried.*

13. Establishing of a committee to select CED#1 program manager for 2023-2024
- Mitch stated that two volunteers were needed to be on this committee with him, Lowell Walker and Steve Talburt. Alex Mills and Mike Furnas volunteered.

14. Safe streets for All grant program.
- Russell Earls explained the program. Alex Mills stated that Tulsa County received \$4 million in grants from the program and are planning to do 2nd grant application because few counties have a safety program.
 - Mitch Antle explained that this would engage a safety program for the counties on a CED level and asked for a motion to vote.
 - *David Poindexter made the motion to implement this to the CED level, Troy Friddle seconded.*
 - *Roll call vote:*

COUNTY	APPOINTED REP.	Yes	No
CRAIG	Lowell Walker	X	
CREEK	Jerrod Whitehouse	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.*

15. Review calendar of events for 2023
- *Mitch Antle announced that the next meeting would be held at Cherokee Nation's West Siloam Springs casino on May 25, 2023.*

16. Adjourn
- *David Poindexter made the motion to adjourn, Steve Talburt seconded.*
 - *Roll call vote:*

COUNTY	APPOINTED REP.	Yes	No
CRAIG	Lowell Walker	X	
CREEK	Jerrod Whitehouse	X	
DELAWARE	David Poindexter	X	
MAYES	Alva Martin	X	
NOWATA	Troy Friddle	X	
OSAGE	Steve Talburt	X	
OTTAWA	Mike Furnas	X	

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CIRCUIT ENGINEERING DISTRICT #1
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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
				7,780,802.75	7,962,530.90	181,728.15



GUY

ENGINEERING

6910 E 14th St
Tulsa, OK 74112

Tel: (918) 437-0282 Fax: (918) 512-2277
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CIRCUIT ENGINEERING DISTRICT 1
ATTN: COMMISSIONER LOWELL WALKER
210 W DELAWARE AVE
SUITE 106
VINITA, OK 74301

Invoice number 1421-10
Date 05/03/2023
Project CED 1 - FY 23

For services through April 30, 2023

Description	Contract Amount	Percent Complete	Prior Billed	Current Billed	Total Billed	Remaining
Base Contract	147,300.00	83.33	110,475.00	12,275.00	122,750.00	24,550.00
Total	147,300.00	83.33	110,475.00	12,275.00	122,750.00	24,550.00

MATERIALS REQUEST GRANT

					Billed Amount
ROW Agent III	Jason R. Mock	04/05/2023	1.00	130.06	130.06

PROJECT SCOPING

					Billed Amount
Principal Engineer	Rebecca A. Alvarez	04/11/2023	0.25	283.91	70.98

PROJECT STATUS COORDINATION

					Billed Amount
Principal Engineer	Rebecca A. Alvarez	04/10/2023	0.50	283.91	141.96

Invoice total **12,618.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
1421-10	05/03/2023	12,618.00	12,618.00				
Total		12,618.00	12,618.00	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
04/04/23	Base Contract 8-Yr Plans	E - Project Management	Principal Engineer	Rebecca Alvarez	Project cancellation forms for Delaware Co.	0.25
04/10/23	Base Contract 8-Yr Plans	E - Project Management	Principal Engineer	Rebecca Alvarez	Start 5 yr plans - clear out FY23 and move projects to FY24 as necessary due to funding shortfall.	1.00
04/12/23	Base Contract 8-Yr Plans	E - Project Management	Principal Engineer	Rebecca Alvarez	Delaware cancellation forms; Update cost estimates	5.00
04/13/23	Base Contract 8-Yr Plans	E - Project Management	Principal Engineer	Rebecca Alvarez	Update cost estimates and statuses	2.00
04/14/23	Base Contract Monthly CED Meeting	E - Project Management	Principal Engineer	Rebecca Alvarez	Respond to Open Records Request	0.25
04/17/23	Base Contract Monthly CED Meeting	R - Paperwork	ROW Agent III	Jason Mock	RSVP adding email adresses to list	2.00
04/18/23	Base Contract Monthly CED Meeting	R - Paperwork	ROW Agent III	Jason Mock	RSVP input Phone coversation with Nowata County Commissione	2.00
04/18/23	Base Contract 8-Yr Plans	E - Project Management	Principal Engineer	Rebecca Alvarez	5 yr plans	1.00
04/19/23	Base Contract 8-Yr Plans	E - Project Management	Principal Engineer	Rebecca Alvarez	5 yr plan mtg with Ryan and Allison at ODOT	3.00
04/19/23	Base Contract Monthly CED Meeting	R - Paperwork	ROW Agent III	Jason Mock	Phone conversation and emails with County, sponsor and Guy about getting caterer paid.	3.00
04/20/23	Base Contract ETR Program	E - Project Management	Principal Engineer	Rebecca Alvarez	Rogers D3 ETR request	0.50
04/21/23	Base Contract Monthly CED Meeting	R - Paperwork	ROW Agent III	Jason Mock	Preping for CED#1 meeting Building attachments	3.00
04/23/23	Base Contract 8-Yr Plans	E - Project Management	Principal Engineer	Rebecca Alvarez	5 yr plans	4.00
04/25/23	Base Contract Monthly CED Meeting	E - Project Management	Sr PE I	Aaron Peck	Discussion w/ Jason on items for CED meeting	0.25
04/26/23	Base Contract Monthly CED Meeting	E - Project Management	Sr PE I	Aaron Peck	Prep for CED Meeting	0.50
04/26/23	Base Contract 8-Yr Plans	E - Project Management	Principal Engineer	Rebecca Alvarez	Coordinate with Allison on timing of projects.	0.75
04/26/23	Base Contract Additional Meetings	E - Meeting	Director of Local Government Rel	Russell Earls	ACCO Breakfast, ACCO SIG-SIG meeting, OCCEDB meeting	10.00
04/27/23	Base Contract Monthly CED Meeting	E - Project Management	Director of Local Government Rel	Russell Earls	Monthly meeting at Nowata	9.00
04/27/23	Base Contract Monthly CED Meeting	E - Project Management	Sr PE I	Aaron Peck	CED Meeting & Travel, Prep and Load Up	6.00

53.50

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	June 2018		\$ 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		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		Local Funds			7/1/2025				

CURRENT PROJECTS = \$ 4,435,500 \$ 2,010,500 = 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	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		
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			
Total																TOTAL FUNDED TO DATE:		\$6,226,236							

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							
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:		\$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		
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	131	\$6,226,236	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.

CED1 Projects - By County

FY	JP No	County	Description	Status	Project Phase	Engineer	Enviro	Enviro done?	ROW	ROW done?	404 Permit
FY 24	28530	Craig D1	Br 5 & 6 Big Creek (No Federal Funds)	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	Craig D1	Br 27 Pretty Creek (Big Creek)		Right of Way	GUY - Pete					
FY 25	30448	Craig D1	Br 27 Pretty Creek (Big Creek)		Utilities	GUY - Pete					
FY 28	30448	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	Craig D1	Br 81 Pryor Creek (Federal-TTPB-grant program)		Utilities	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 28	31132	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	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	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	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	Craig D1	Br 61A Unnamed Creek (Federal-TTPB-grant program)	move to FY 27 due to funding shortfall	Utilities	GUY - Pete					
FY 28	32120	Craig D1	Br 29 Unnamed Creek (NO fed)	move to FY 28 due to funding shortfall	Engineering						
FY 28	32125	Craig D2	NS 4450 LWC Russell Creek (Yost) (Federal - possible wetlands)	move to FY28 due to funding shortfall	Engineering						
FY 25	36109	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	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	Craig D2	LWC Russell Creek NS 4420 (NO fed)	move to FY 27 due to funding shortfall	Utilities	GUY - Pete					
FY 28	36109	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	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	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	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	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	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	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	Creek D1	Br 191 N3800 Unnamed Creek (Federal - maj collector)	move to FY 27 due to funding shortfall	Utilities	Kellogg					
FY 28	36110	Creek D1	Br 191 N3800 Unnamed Creek (Federal - maj collector)	move to FY28 due to funding shortfall	Construction	Kellogg					
FY 25	36112	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	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	Creek D1	Br 116 N37700 Unnamed (Federal - possibly apply for lake access?)	move to FY 27 due to funding shortfall	Utilities						
FY 28	36112	Creek D1	Br 116 N37700 Unnamed (Federal - possibly apply for lake access?)	move to FY 28 due to funding shortfall	Construction						
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 25	36113	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	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	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	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 25	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; 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	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	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	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 25	31224	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	Delaware D1	Br 30 Unnamed Creek (Federal-TTPB-grant program)	move to FY27 due to funding shortfall	Right of Way						
FY 27	31224	Delaware D1	Br 30 Unnamed Creek (Federal-TTPB-grant program)	move to FY27 due to funding shortfall	Utilities						
FY 28	31224	Delaware D1	Br 30 Unnamed Creek (Federal-TTPB-grant program)		Construction						
FY 25	34449	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	Delaware D1	Br 12, 13, 14 Fly Creek (NO fed)	move to FY27 due to funding shortfall	Right of Way						
FY 27	34449	Delaware D1	Br 12, 13, 14 Fly Creek (NO fed)	move to FY27 due to funding shortfall	Utilities						
FY 28		Delaware D1	Br 35 Trib to Whitewater Creek (Federal-TTPB-grant program)	Might switch to local funding and apply for TTBP funds; move to FY28 due to funding shortfall	Engineering						
FY 24	29410	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	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	Delaware D2	Br 37 Whitewater Creek (Federal-TTPB-grant program)	move to FY27 due to funding shortfall	Utilities	GUY - Todd					
FY 24	34450	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	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 28	34450	Delaware D2	Br 57 Beaty Creek (Federal-TTPB-grant program)	move to FY28 due to funding shortfall	Construction						
FY 27	29344	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	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	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	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	Delaware D3	Br 104 Fivemile Hollow Creek (Federal - scenic river)	move to FY28 due to funding shortfall	Construction	Rose & McCrary					
FY 24	38141	Delaware D3	Br 112 Saline Creek (Tribal-TTPB-grant program)		Engineering						
FY 27	38141	Delaware D3	Br 112 Saline Creek (Fed - TTPB grant)		Right of Way						
FY 27	38141	Delaware D3	Br 112 Saline Creek (Fed - TTPB grant)		Utilities						
FY 28	38141	Delaware D3	Br 112 Saline Creek		Construction						
FY 27		Delaware D3	Br 95 Flint Creek		Engineering						
FY 28	36111	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	Mayes D2	Br 85 & 89 Creek - Sportsman Acres (Federal-TTPB-grant program)	move to FY27 due to funding shortfall	Right of Way	Kellogg					
FY 27	31147	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	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	Construction	Kellogg					
FY 25	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; move to FY25 due to funding shortfall	Right of Way	GUY - Olga					
FY 25	34456	Mayes D2	E 520 Rd N3410 to N4320 (NO fed)	move to FY25 due to funding shortfall	Utilities	GUY - Olga					
FY 27	34456	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	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	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	Nowata D1	E260 Trib to Lightning LWC (NO fed)	move to FY25 due to funding shortfall	Utilities	GUY - Olga					

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FY 27	30504	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	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	Nowata D1	NS 423 Lightning Creek LWC (NO fed)	move to FY25 due to funding shortfall	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 28	34458	Nowata D1	EW Trib to Purgatory Creek		Engineering						
FY 25	30496	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	Nowata D2	Br 30 Trib to Hickory Creek		Engineering						
FY 27	32201	Nowata D3	Br 5 Chuckle Creek		Engineering						
FY 25	30546	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	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	Osage D2	Rock School Rd 100th W Ave	added due to additional r/w costs	Right of Way	GUY - Russell					
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 25	34578	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	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	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	Ottawa D2	Br 87 Sycamore Creek - Strawberry Bridge		Construction	GUY - Ryan					
FY 24	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; 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	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 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 27	32157	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	Pawnee D1	Br 79 Panther Creek (Federal - could possibly be state)	move to FY27 due to funding shortfall	Utilities	Kellogg					
FY 26	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; Const est 4/2023 is \$16.2M; move to FY 26 due to funding shortfall	Construction	M-B	ODOT				
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	32156	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	Pawnee D2	Br 40 Turkey Creek (Federal)	move to FY25 due to funding shortfall	Utilities	Kellogg					
FY 28	32156	Pawnee D2	Br 40 Turkey Creek (Federal)	move to FY28 due to funding shortfall	Construction	Kellogg					
FY 25	28601	Rogers D1	Br 75 Little Dog Creek (NO fed)	move to FY 25 due to funding shortfall	Engineering						
FY 28	28601	Rogers D1	Br 75 Little Dog Creek (NO fed)	move to FY28 due to funding shortfall	Right of Way						
FY 28	28601	Rogers D1	Br 75 Little Dog Creek (NO fed)	move to FY28 due to funding shortfall	Utilities						
FY 25	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; move to FY25 due to funding shortfall	Construction	Kellogg	Kleinfelder				
FY 27	30608	Tulsa D1	Br 231 Sand Creek (NO fed)	move to FY27 due to funding shortfall	Right of Way	GUY - Todd					
FY 27	30608	Tulsa D1	Br 231 Sand Creek (NO fed)	move to FY27 due to funding shortfall	Utilities	GUY - Todd					
FY 25	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 & Utils moving to FY25 due to waiting on environmental and construction being out - 2/21/2023	Right of Way	CEC					
FY 25	30610	Tulsa D1	Br 7 Trib to Skalall Creek (NO fed)		Utilities	CEC					
FY 27	30885	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	Tulsa D1	Br 47 Charley Creek (Federal - could possibly remove)	move to FY27 due to funding shortfall	Right of Way	Kellogg					
FY 27	31223	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	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	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	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	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	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 28	29345	Tulsa D3	101st - Memorial to Garnett (Federal - INCOG STP)	Move to FY 28 due to funding shortfall	Utilities	Garver					
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 27	33567	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	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	Washington D2	Br 115 Timberlake Creek (Federal - historic br)	move to FY25 due to funding shortfall	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 27	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; move to FY27 due to funding shortfall	Right of Way	Kellogg					
FY 27	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; move to FY27 due to funding shortfall	Utilities	Kellogg					
FY 27	34470	Washington D2	E2200 Rd (US75 E 2 Mi) Br 77 Fish Creek		Engineering						
FY 24	30616	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	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	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	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
 Approved Date: _____
 Chairman: _____
 Vice President: _____
 Secretary/Treas: _____

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 \$ -

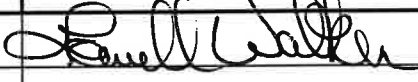



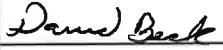








County	Description	JP NO	Project Phase	Total Programmed \$	Total Federal \$ STP-RD	Total Federal \$ STP-BR	Total CIRB \$	Tribal \$	Local \$	FEMA / ER \$
Craig D3	Br 51 Jones Creek	31116(04)	Construction	\$ 1,110,000		\$ 342,907	\$ 767,093			
Craig D1	Br 27 Pretty Creek (Big Creek)	30448(06)	Right of 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			




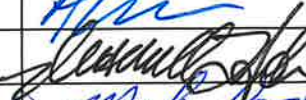








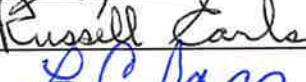
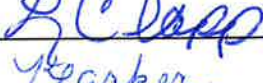




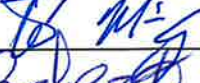





Osage D3	Blackburn Road Embankment Repair (ER) (CIRB FY25, FED FY24)	34401(04)	Construction	\$ 3,040,000			\$ 1,840,000			
Osage D1	Br 97 Salt Creek (NO federal)	30546(04)	Construction	\$ 1,350,000			\$ 1,350,000			
Osage D1	Br 86 Bird Creek 5782C	36115(05)	Engineering	\$ 200,000			\$ 200,000			
Osage 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 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

Circuit Engineering District #1

May 25, 2023

ORGANIZATION	NAME	SIGNATURE	EMAIL
Craig County District 1	Lowell Walker		lwalkerrt66@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	Jarrod 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		stalbur2@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
CED #1	Jason Mock		
OCLEDB	Randy Robinson		
ODOT 66	Randy Robinson		
ODOT DB	JENNIFER BULLARD		jbullard@odot.org
CEDI	Rebecca Alvarez		
Ottawa Co D1	Krista Foster		
Guy Engr	Russell Earls		
Ottawa D3	Larry Clapp		
Delaware County	KATHY PARKER		
Conservation Bureau	Derrick Sisney		derrick.sisney@mail.house.gov
ODOT D8	Josh Fisher		jfisher@odot.org
Guy ENGINEERING	Pete Ellis		pete@guyengr.com
Rose & McCrary, PC	Tim McCrary		tmccrary@rose-mccrary.com
Nowata County Dist 2	Robert Cox		
Nowata County Dist 3	Darla Buttrey		nowatadist.3@yahoo.com
Coastal Energy	Daniel Helmer		dan.helmer@sbcglobal.net
EnviroTech	Len Gardner		lgardner@envirotechservices.com
Ergon	Wendell Nolan		Wendell.nolan@ergon.com

ORGANIZATION	NAME	SIGNATURE	EMAIL
EST	Ricky Taylor	Ricky Taylor	
Craig Co Dist 3	Penny Enyart	Penny Enyart	craig3@junct.com
Red Rock equipment	Eddy Barclay	Eddy Barclay	ebarclay@redrockequipment.com
Rogers County	Amy Henderson	Amy Henderson	amy.henderson@rogerscounty.org
Nowata County	Jennifer Willis	Jennifer Willis	nowatadist1@gmail.com
Grand Gateway	Misty Wadley	Misty Wadley	mwadley@grandgateway.org
Grand Gateway	Diana Reaser	Diana Reaser	dreaser@grandgateway.org
Craig Co Visitor	Jeri Walker	Jeri Walker	
OSAGE CO. DIST. 2	CINDY MURPHY	Cindy Murphy	district2@osagecountyok.com
ADVANCED WORKS	Tommy Wiley	Tommy Wiley	twiley@aw-inc.com
Mares Co #1	Kevin Whiteside	Kevin Whiteside	
STEWART MARTIN Kubota	ALLEN STEFFY	Allen Steffy	asteffy@smekubota.com
Pawnee Co Dist #1	Brad Tilley	Brad Tilley	bradtilley@att.net
Pawnee County Dist #1	Shawn Farrar	Shawn Farrar	sfarrar78@netzero.net
Creek County #2	Michael Frothmatten	Michael Frothmatten	
Creek County #2	Lance Barbo	Lance Barbo	
Klein Felder	Brent Neece	Brent Neece	bneece@kleinfelder.com
ADS Pipe	Howard Peterson	Howard Peterson	
Cherokee Nation	Debby Nodine	Debby Nodine	debby-nodine@cherokee.org
Cherokee Nation	BARRY HOOD	BARRY HOOD	barry-hood@cherokee.org
Cherokee Nation	ANDY QUETONE	Andy Quetone	andy-quetone@cherokee.org