

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

DATE: September 28, 2023
TIME: 10:30 am
PLACE: This meeting will be held at Northeastern Tribal Health Systems, 7600 State Hwy 69A,
Miami, OK 74054

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 Kirby-Smith.
7. New Business
8. Review of the last month's meeting minutes and approval or modification thereof (Attachment 8)
9. Acknowledge receipt of incoming correspondence
10. Discussion and acceptance of the Treasurer's Report (Attachment 10)
11. Reports from the following with discussion:
 - a. Congressional Representatives
 - b. Tribal Representatives
 - c. COG / RTPO Representatives
 - d. ODOT / Local Government & District 8
 - e. OCCEDB
 - f. ACCO / SIG-SIF / Legislative
 - g. County Advisory Board (CAB)
 - h. NACO Report
12. Discussion and possible action to approve projects and funding on the following programs:
 - a. Emergency Transportation Revolving (ETR) Fund (Attachment 12a)
 - b. Material Request Program (MRP) (Attachment 12b)
 - i. New request approval
 - Delaware County D2 – Culvert Replacement
 - ii. Award/approval of funds
 - c. STP-BR/STP-RD/CIRB Project Status & Project Priorities (Attachment 12c)
13. Discussion on the election of officers for 2024.
14. Discussion and possible action for election of CED#1 CAB board member
15. Review calendar of events for 2023 (Attachment 15)
16. Adjourn

MEETING MINUTES FOR CIRCUIT ENGINEERING DISTRICT #1 REGULAR BOARD MEETING

DATE: August 24, 2023
 TIME: 10:30 am
 PLACE: This meeting was held at Bartlesville Community Center, Bartlesville, OK

MEETING MINUTES

1. Call to order by the President at 10:32 am.
2. Determine that the Notice of Meeting and Agenda for this meeting was properly posted in accordance with the Oklahoma Open Meeting Act.
 - *Jason Mock confirmed that the meeting was posted in accordance with the Oklahoma Open Meeting Act.*
3. Flag salute and opening prayer
 - *Lowell Walker led the flag salute and Mike Dunlap led the opening prayer.*

4. Roll call by Secretary

COUNTY	APPOINTED REP.	PRESENT	ABSENT
CRAIG	Lowell Walker (Sec./Treasurer)	X	
CREEK	Jerrod Whitehouse	X	
DELAWARE	David Poindexter	X	
MAYES	Alva Martin		X
NOWATA	Troy Friddle	X	
OSAGE	Steve Talburt (Vice-President)	X	
OTTAWA	Scott Hilton	X	
PAWNEE	Ron Weaver	X	
ROGERS	Dan DeLozier	X	
TULSA	Alex Mills		X
WASHINGTON	Mitch Antle (President)	X	

5. Introduction of attendees
6. Presentation
 - *Wendell Nolan with Ergon thanked the Counties. He mentioned that Ergon has a new trackless tack machine available at the Port of Catoosa location and that it is a state-approved product.*
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, Ron Weaver seconded.*

- *Roll call vote:*

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

MEETING MINUTES FOR CIRCUIT ENGINEERING DISTRICT #1 REGULAR BOARD MEETING

MAYES	Alva Martin	absent	
NOWATA	Troy Friddle	X	
OSAGE	Steve Talburt	X	
OTTAWA	Scott Hilton	X	
PAWNEE	Ron Weaver	X	
ROGERS	Dan DeLozier	X	
TULSA	Alex Mills	absent	
WASHINGTON	Mitch Antle	X	

- *Motion carried.*

9. Acknowledge receipt of incoming correspondence.

- *None*

10. Discussion and acceptance of the Treasurer's Report

- *The previous balance was \$161,991.91 and the current balance is \$208,857.99. Dan DeLozier made a motion to accept the treasurer's report, Steve Talburt seconded.*
- *Roll call vote to accept the treasurer's report:*

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

- *Motion carried.*

11. Reports from the following with discussion:

A. Congressional Representatives

- *Crystal Campbell from Markwayne Mullin's office asked if you are traveling to get your passport now. That it is taking a long time to get them processed. She stated that Mark Wayne Mullin's office supports local government and if they can do anything for the counties let them know.*
- *Senator Daniels thanked the CED for being in Bartlesville and asked if she could do anything for the counties to let her know.*
- *Representative Ty Burns House District 5 introduced himself and gave a brief description of his area.*
- *Representative Cane stated that he is willing to help the counties in any way he can. He stated that roads and bridges are important to him.*
- *Representative Judd Strom District 10 asked if he could help to please reach out and thank the counties for what they do.*

MEETING MINUTES FOR CIRCUIT ENGINEERING DISTRICT #1 REGULAR BOARD MEETING

B. Tribal Representative

- *Rob Endicott with Cherokee Nation stated that Bridge 22 in Rogers County and Bridge 119 in Washington County will be going to the September council to be approved. Rob wanted to explain how the funding works for bridge projects at Cherokee Nation. He said that in the first 6months, 80% of the funds are set aside for BIA bridges and 20% are used for County bridges. He stated that if the money doesn't get spent on BIA projects that's when the funds can move to County projects. He asked to get projects ready to let. Rob stated the Cherokee Nation still looks at sufficiency rating. 50 or less eligible for replacement.*
- *Rob explained the process of funding from the Cherokee Nation. The Cherokee Nation will send a letter to the counties with the dollar amount, what it is for, and where the money comes from. The letter will include letting information or the engineer's estimate. Rob stated that the counties should send invoices to the Cherokee Nation requesting the money as outlined in the letter. Counties pay this money to ODOT. This will credit the CIRB account.*

C. COG Representatives

- *Misty Wadley stated that Grand Gateway will be adding a mobility management program.*

D. ODOT – Local Government

- *Matt Vanauken with ODOT mentioned that he will be Allison's interim starting August 31st. He stated that he was not sure when they would interview for her position.*
- *Ryan Gulliksen with ODOT division 8 recommended hiring a right of way agent for right of way instead of doing it yourself.*

E. OCCEDB

- *Randy Robinson with OCCEDB gave a report that he does yearly for the CED's stating that there are 83,040 road miles in the state on off-system roads, there are 1,653 bridges in CED#1, and we have 418 deficient bridges. There are 10,825 road miles in CED#1, there are 84 cities/towns with 700 miles of road that counties maintain. Randy mentioned that 50% of CED#1 miles are paved.*

F. ACCO / SIG-SIF / Legislative

- *Chris Schroder explained that the ACCO and SIG-SIF meetings will be next week on Wednesday.*
- *Mike Dunlap mentioned that there was a huge lawsuit in Ottawa County for \$33 million at their jail.*

G. County Advisory Board (CAB)

- *No Report was given*

H. NACO report

- *No report was given*

MEETING MINUTES FOR CIRCUIT ENGINEERING DISTRICT #1 REGULAR BOARD MEETING

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

- a. Emergency Transportation Revolving (ETR) Fund
- *Rebecca Alvarez announced that there were no new requests, and Delaware County paid off their ETR loan.*

b. Materials Request Program (MRP)

- *Rebecca Alvarez announced that there are two new requests from Pawnee County District 1 and from District 3 for overlay projects.*
- *Dan DeLozier made a motion to accept the Materials Requests, 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	absent	
NOWATA	Troy Friddle	X	
OSAGE	Steve Talburt	X	
OTTAWA	Scott Hilton	X	
PAWNEE	Ron Weaver	X	
ROGERS	Dan DeLozier	X	
TULSA	Alex Mills	absent	
WASHINGTON	Mitch Antle	X	

- *Motion carried.*
- *David Poindexter made a motion to award a materials request for number 133, Craig County D2, Troy Friddle seconded the motion.*

• *Roll call vote:*

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

- *Motion carried*

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

- *Mitch explained the cancellation of a bridge project in Washington County and asked that the board entertain a motion for canceling the bridge.*
- *Dan DeLozier made a motion to cancel the project from the CIRB program, Steve Talburt seconded.*
- *Roll call vote:*

COUNTY	APPOINTED REP.	Yes	No
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MEETING MINUTES FOR CIRCUIT ENGINEERING DISTRICT #1 REGULAR BOARD MEETING

CRAIG	Lowell Walker	X	
CREEK	Jerrod Whitehouse	X	
DELAWARE	David Poindexter	X	
MAYES	Alva Martin	absent	
NOWATA	Troy Friddle	X	
OSAGE	Steve Talburt	X	
OTTAWA	Scott Hilton	X	
PAWNEE	Ron Weaver	X	
ROGERS	Dan DeLozier	X	
TULSA	Alex Mills	absent	
WASHINGTON	Mitch Antle	X	

- *Motion carried.*
- *Rebecca Alvarez went over the 5 year plan. Mitch asked for a motion to accept project status & priorities.*
- *Dan DeLozier made the motion to accept, David Poindexter seconded.*
- *Roll call vote:*

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

- *Motion carried.*

13. Discussion on the election of officers for 2024.

- *Mitch Antle discussed that the nominations needed to be to the secretary by September 15th.*

14. Discussion and possible action on CED#1 inventory report.

- *Mitch Antle explained that he and the program managers met and explained that we will not surplus any inventory at this time, but we will be purchasing a new PA system. Mitch explained that if any County needs the Reflectometer, we will be renting it out to the counties at no charge.*

15. Review calendar of events for 2023

- *Mitch Antle announced that the next meeting would be held at Northeastern Tribal Health Systems in Miami, OK on September 28, 2023.*

16. Adjourn

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

COUNTY	APPOINTED REP.	Yes	No
CRAIG	Lowell Walker	X	

**MEETING MINUTES FOR
CIRCUIT ENGINEERING DISTRICT #1
REGULAR BOARD MEETING**

CREEK	Jerrod Whitehouse	X	
DELAWARE	David Poindexter	X	
MAYES	Alva Martin	absent	
NOWATA	Troy Friddle	X	
OSAGE	Steve Talburt	X	
OTTAWA	Scott Hilton	X	
PAWNEE	Ron Weaver	X	
ROGERS	Dan DeLozier	X	
TULSA	Alex Mills	absent	
WASHINGTON	Mitch Antle	X	

- *Motion carried*

CED#1 Checkbook Register

Date	Check #	Payee	Description	Debit	Credit	Budget Line Item #
2/23/2023	1196	Washington County District 2	Materials Request Grant -	50,000.00		15
2/23/2023	1197	Creek County District 2	Materials Request Grant -	50,000.00		15
2/23/2023	1198	Nowata County District 2	Materials Request Grant -	50,000.00		15
2/23/2023	1199	Guy Engineering Services	Program Management	16,538.17		3
3/1/2023		Statewide Circuit Revolv.	February Disbursement		77,680.44	0
3/23/2023	1200	Pawnee County District 2	Materials Request Grant -	50,000.00		15
3/23/2023	1201	Guy Engineering Services	Program Management	13,268.70		3
4/12/2023		Statewide Circuit Revolv.	March Disbursement		54,058.32	0
4/25/2023	1202	Delaware County District 1	Materials Request Grant -	50,000.00		15
4/25/2023	1203	Guy Engineering Services	Program Management	27,941.47		3
4/28/2023		Statewide Circuit Revolv.	April Disbursement		80,489.66	0
5/25/2023	1204	Rogers County District 1	Materials Request Grant -	50,000.00		15
5/25/2023	1205	Guy Engineering Services	Program Management	12,618.00		3
5/30/2023		OCCEDB	Elk City Auction		12,739.00	0
5/30/2023		Statewide Circuit Revolv.	May Disbursement		72,202.74	0
6/7/2023		Main Street Checks	Ordered Checks	82.83		20
6/29/2023	1206	State Auditors Office	Audit for FY21	8,000.00		11
6/29/2023	1207	State Auditors Office	Audit for FY22	10,000.00		11
6/29/2023	1208	Tulsa Connect	Website Domain Name	15.00		18
6/29/2023	1209	VOIDED CHECK				0
6/29/2023	1210	Guy Engineering Services	Program Management	15,911.77		3
6/29/2023	1211	Mayes County District 1	Materials Request Grant -	50,000.00		15
6/30/2023		Statewide Circuit Revolv.	June Disbursement		41,949.62	0
7/20/2023	1212	Guy Engineering Services	Program Management	13,173.92		3
8/11/2023		Statewide Circuit Revolv.	July Disbursement		60,040.00	0
8/24/2023	1213	Craig County District 2	Materials Request Grant -	50,000.00		15
8/24/2023	1214	Guy Engineering Services	Program Management	15,649.65		3
9/1/2023		Statewide Circuit Revolv.	August Disbursement		58,915.97	0
				8,006,253.92	8,208,378.23	202,124.31



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 1471-02
Date 09/01/2023
Project CED1 - FY24

For services through August 31, 2023

Description	Contract Amount	Percent Complete	Prior Billed	Current Billed	Total Billed	Remaining
Program Management	166,200.00	16.67	13,850.00	13,850.00	27,700.00	138,500.00
Total	166,200.00	16.67	13,850.00	13,850.00	27,700.00	138,500.00

USED BEAM MANAGEMENT

					Billed Amount
ROW Agent III	Jason R. Mock	08/23/2023	2.00	146.49	292.98

PROJECT SCOPING

					Billed Amount
Principal Engineer	Rebecca A. Alvarez	08/07/2023	1.50	378.87	568.31
Principal Engineer	Rebecca A. Alvarez	08/08/2023	1.50	378.87	568.31
Principal Engineer	Rebecca A. Alvarez	08/09/2023	1.75	378.87	663.02
Principal Engineer	Rebecca A. Alvarez	08/15/2023	0.50	378.87	189.44
Phase subtotal					1,989.08

PROJECT STATUS COORDINATION

					Billed Amount
Admin III	Russell Earls	08/02/2023	1.00	214.80	214.80
Principal Engineer	Rebecca A. Alvarez	08/01/2023	0.75	378.87	284.15
Principal Engineer	Rebecca A. Alvarez	08/02/2023	0.25	378.87	94.72
Principal Engineer	Rebecca A. Alvarez	08/07/2023	0.50	378.87	189.44
Principal Engineer	Rebecca A. Alvarez	08/09/2023	1.00	378.87	378.87
Principal Engineer	Rebecca A. Alvarez	08/17/2023	3.00	378.87	1,136.61
Principal Engineer	Rebecca A. Alvarez	08/21/2023	0.50	378.87	189.44
Principal Engineer	Rebecca A. Alvarez	08/22/2023	0.50	378.87	189.44
Principal Engineer	Rebecca A. Alvarez	08/23/2023	1.00	378.87	378.87
Phase subtotal					3,056.34

Invoice total 19,188.40



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ENGINEERING

6910 E 14th St

Tulsa, OK 74112

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

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CIRCUIT ENGINEERING DISTRICT 1

Project CED1 - FY24

Invoice number 1471-02

Date 09/01/2023

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
1471-02	09/01/2023	19,188.40	19,188.40				
	Total	19,188.40	19,188.40	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
08/01/23	Program Management	R - Paperwork	ROW Agent III	Jason Mock	Material Request Management Invoice Catering contact Sponsor contact	2.00
08/02/23	Program Management	M - Correspondence	Admin III	Russell Earls	calling commissioners to remind them about the meeting on August 24	2.00
08/03/23	Program Management	R - Paperwork	ROW Agent III	Jason Mock	Material Request Conversation with sponsor Phone call with potential sponsor	1.00
08/03/23	Program Management	M - Correspondence	Admin III	Russell Earls	calling Commissioner's to remind them of the CED MEETING On the 24th of August	3.00
08/09/23	Program Management	E - Project Management	Principal Engineer	Rebecca Alvarez	Project cancellation forms for Washington Co - Timberlake Ck	0.50
08/09/23	Program Management	R - Paperwork	ROW Agent III	Jason Mock	Sponsor contact Setting up catering. Ordering food	1.00
08/17/23	Program Management	R - Paperwork	ROW Agent III	Jason Mock	RSVP's Agenda Emails Checkbook updates	2.00
08/17/23	Program Management	E - Meeting	Principal Engineer	Rebecca Alvarez	prep for monthly meeting - agenda, attachments	1.00
08/18/23	Program Management	R - Paperwork	ROW Agent III	Jason Mock	Sponsor contact caterer contact Attachments	1.00
08/21/23	Program Management	R - Paperwork	ROW Agent III	Jason Mock	Agenda Energy District Agenda Mailing out Notices Sponsor contact Food contact Inventory Meeting Meeting minutes	3.00
08/22/23	Program Management	R - Paperwork	ROW Agent III	Jason Mock	Attachments Materials Request Conversation with Delaware County on ETR's Energy District Packets	2.00
08/23/23	Program Management	E - Project Management	Principal Engineer	Rebecca Alvarez	Mayes - county road width question email; agenda/ packet review	0.50
08/23/23	Program Management	R - Paperwork	ROW Agent III	Jason Mock	Attachments Packets Printing Walmart Meeting prep	3.00
08/24/23	Program Management	E - Project Management	Principal Engineer	Rebecca Alvarez	CED1 meeting; ACCO Dist 1 meeting	7.50

**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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\$ 14,178,709 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	
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 2023	6/26/2023	\$ 172,707.64	\$ 2,172,709.64	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			\$ 1,772,709.64		
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		8/9/2023	\$ 311,390.40	\$ 1,709,100.04	Increased from \$300k to \$375k; ER was approved
77	Rogers	3	Flint Rd	Roadway	ETRCR1-66-3(09)23	N/A	\$ 550,000	\$ 550,000	\$ 550,000	Sales Tax	4/27/2023	5/1/2023	2025		\$ 1,159,100.04		
78	Mayes	2	BR#88	Bridge	ETRCB1-49-2(06)23	N/A	\$ 200,000	\$ 200,000	\$ 200,000	Local Funds	5/25/2023	6/22/2023	7/1/2025		\$ 959,100.04		

CURRENT PROJECTS = \$ 3,250,000 \$ 1,725,000 = FUNDS ISSUED \$ 959,100.04

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 (executed)	Date Approved	Signed & Dated	Check #	Check Date	Commissioner Acknowledged	After photos received
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	yes
131	2	130	20	Delaware	1	Overlay on S. 630 Road					630 Road	1 mile	24'	2"	\$120,000	\$50,000	2/13/2023	2/23/2023	4/25/2023	1202	4/25/2023	Yes	
129	7	128	5	Rogers	1	Rebuild Roadway					S Industrial Dr.	4,156'	25'	5"	\$327,285	\$50,000	2/13/2023	2/23/2023	5/25/2023	1204	5/25/2023	yes	
135	4	134	12	Mayes	1	N4400 Road Bridge repair		44.9'	20'		N4400				\$65,155	\$50,000	4/10/2023	4/27/2023	6/29/2023	1211	6/29/2023	yes	Yes
Total																TOTAL FUNDED TO DATE:		\$6,326,236					

CURRENT PROJECTS AWAITING FUNDING

ID	Cnty Rank	CED PRI	# of Proj	County	Dist.	Description of Project	Bridge No.	Span Length	Width	Type	Roadway	Length	Width2	Overlay Thickness	Cost Estimate	Amount Requested	Date Requested (executed)	Date Approved	Signed & Dated	Check #	Check Date	Commissioner Acknowledged	After photos received
133	1	132	16	Craig	2	4 - Low water crossings							22'			\$50,000	3/27/2023	4/27/2023					
134	9	133	18	Creek	3	Iron Post Overlay					Iron Post	1 mile	21'	2"	\$100,000	\$50,000	4/3/2023	4/27/2023					YES
136	3	135	11	Nowata	3	412 Road Overlay					412 Road	3 miles	21"	2"	\$54,030	\$50,000	6/22/2023	6/29/2023					
137	6	136	20	Ottawa	1	E 40 Road Overlay					E 40 Road	1708 ft.	24'	3"	\$100,000	\$50,000	6/29/2023	7/20/2023					
138	5	137	12	Pawnee	1	EW 5400 Road Overlay					EW 5400	1 mile	22'	2"	\$175,000	\$50,000	5/1/2023	8/24/2023					
139	5	138	13	Pawnee	3	NS 36700 Road Overlay					NS 36700	1 mile	22'	2"	\$170,000	\$50,000	4/12/2023	8/24/2023					
140	2	139	21	Delaware	2	Culvert Replacement										\$50,000	8/25/2023						
Total																Projects ready for funding:		\$350,000					

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	1	\$ 50,000
3	NOWATA	10	\$499,325	1	\$ 50,000
4	MAYES	12	\$600,000		
5	PAWNEE	11	\$600,000	2	\$ 100,000
6	OTTAWA	19	\$900,000	1	\$ 50,000
7	ROGERS	5	\$250,000		
8	OSAGE	13	\$541,400		
9	CREEK	17	\$800,000	1	\$ 50,000
10	WASHINGTON	8	\$400,000		
11	TULSA	3	\$150,000		
	TOTAL	133	\$6,326,236	7	\$ 350,000

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

CED#1 MATERIALS REQUEST GRANT APPLICATION

Date of request: 8/24/23 County Priority: _____
County: DELAWARE District: # 2
Contact Person: JAKE CALLIHAN Phone: 918/519-0697

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

Replacement of culverts.

Planned month and year of construction: _____

BRIDGE

Bridge No.: _____

Span Length: _____

Bridge Width: _____

Bridge Type: _____

ROADWAY

Road No.: _____

Length: _____

Width: _____

Overlay Thickness: _____

MATERIALS REQUESTED:

culverts - various sizes

PURPOSE / JUSTIFICATION:

District-wide replacement

ESTIMATED COST OF TOTAL PROJECT: _____

AMOUNT OF FUNDS REQUESTED FROM CED: \$ 50,000

PROJECT WILL MEET ODOT FORCE ACCOUNT STANDARDS. YES

ATTACHMENTS REQUIRED:

BEFORE PICTURES OF PROJECT SITE

PROPOSED PLAN (SKETCH IS ACCEPTABLE)

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

BOARD OF COUNTY COMMISSIONERS
<u>Delaware</u> COUNTY, OKLAHOMA
Date
Chairman <u>[Signature]</u>
Member <u>[Signature]</u>
Member <u>[Signature]</u>
Attest: County Clerk <u>[Signature]</u>



CED1 Projects - By County

FY	JP No	County	Description	Status	Project Phase	Engineer	Enviro	Enviro done?	ROW	ROW done?	404 Permit
FY 24	28530(04)	Craig D1	Br 5 & 6 Big Creek (No Federal Funds)	June 2023 letting	Construction	GUY - Pete	Garver	6/15	County	done	12/13/2021
FY 25	30448(06)	Craig D1	Br 27 Pretty Creek (Big Creek)	Environmental underway - at SHPO; bridge being donated to Claremore	Right of Way	GUY - Pete	Klienfelder				
FY 25	30448(07)	Craig D1	Br 27 Pretty Creek (Big Creek)		Utilities	GUY - Pete					
FY 28	30448(04)	Craig D1	Br 27 Big (Pretty) Creek - (Federal - hist br, NEPA underway)	Cont est 4/2023 - \$2.3M; move to FY 28 due to funding shortfall	Construction	GUY - Pete					
FY 24	31132(07)	Craig D1	Br 81 Pryor Creek (Federal-TTPB-grant program)		Utilities	GUY - Pete					
FY 24	31132(06)	Craig D1	Br 81 Pryor Creek (Tribal-TTPB-grant program)	R/W agent selected -working fee (7/12/23); funds are encumbered	Right of Way	GUY - Pete	Kleinfelder	9/15/2021	GUY		
FY 28	31132(04)	Craig D1	Br 81 Pryor Creek (Federal-TTPB-grant program)	Const est 4/2023 - \$900k; move to FY28 due to funding shortfall	Construction	GUY - Pete					
FY 27	31133(06)	Craig D1	Br 62 White Creek (Federal - not hist br, possible wetlands)(Federal-TTPB-grant program)	Prelims submitted 6/2022; Need PIH; Waiting on environmental to start; move to FY 27 due to funding shortfall	Right of Way	GUY - Pete					
FY 27	31133(07)	Craig D1	Br 62 White Creek (Federal - not hist br, possible wetlands)(Federal-TTPB-grant program)	move to FY 27 due to funding shortfall	Utilities	GUY - Pete					
FY 27	32119(06)	Craig D1	Br 61A Unnamed Creek (Federal-TTPB-grant program)	move to FY 27 due to funding shortfall; funding agreement at county for signatures 8/22/23	Right of Way	GUY - Pete					
FY 27	32119(07)	Craig D1	Br 61A Unnamed Creek (Federal-TTPB-grant program)	move to FY 27 due to funding shortfall	Utilities	GUY - Pete					
FY 28	32120(05)	Craig D1	Br 29 Unnamed Creek (NO fed)	move to FY 28 due to funding shortfall; funding agreement at county for signature 8/22/23	Engineering						
FY 28	32125(05)	Craig D2	NS 4450 LWC Russell Creek (Yost) (Federal - possible wetlands)	move to FY28 due to funding shortfall	Engineering						
FY 25	36109(05)	Craig D2	LWC Russell Creek NS 4420 (NO fed)	move to FY25 due to lack of funding 5/2023; engineering contract at ODOT for encumbrance & signing	Engineering	GUY - Pete					
FY 27	36109(06)	Craig D2	LWC Russell Creek NS 4420 (NO fed)	move to FY 27 due to funding shortfall	Right of Way	GUY - Pete					
FY 27	36109(07)	Craig D2	LWC Russell Creek NS 4420 (NO fed)	move to FY 27 due to funding shortfall	Utilities	GUY - Pete					
FY 28	36109(04)	Craig D2	LWC Russell Creek NS 4420 (NO fed)	Const est 4/2023 - \$1.5M; move to FY 28 due to funding shortfall	Construction	GUY - Pete					
FY 24	30101(04)	Craig D3	Br 100 Trib to Locust Creek (federal)	FFR 7/12/23; utility affidavit rec'd; const est 4/2023 - \$610k; Oct 2023; funding agreement at County for signature 8/22/23	Construction	GUY - Pete	Garver	11/22/22	GUY	10/6/2021	submitted to Geoff on 2/9
FY 25	31116(04)	Craig D3	Br 51 Jones Creek (federal)	R/W complete; Utility field meetings held; const est 4/2023 - \$1.11M; move to FY25 due to funding shortfall; need FFR scheduled	Construction	GUY - Pete	Garver	2/15/2021	GUY	8/10/2023	Need application
FY 27	31130(06)	Craig D3	Br 53 Coal Creek (federal - but could change if NEPA hasn't started)	Waiting on NEPA to start; move to FY 27 due to funding shortfall	Right of Way	GUY - Todd					
FY 27	31130(07)	Craig D3	Br 53 Coal Creek (federal - but could change if NEPA hasn't started)	move to FY 27 due to funding shortfall	Utilities	GUY - Todd					
FY 25	36110(05)	Creek D1	Br 191 N3800 Unnamed Creek (Federal - maj collector)	Funding agreement at ODOT for signature; move to FY25 due to lack of funding 5/23	Engineering	Kellogg					
FY 27	36110(06)	Creek D1	Br 191 N3800 Unnamed Creek (Federal - maj collector)	move to FY 27 due to funding shortfall	Right of Way	Kellogg					
FY 27	36110(07)	Creek D1	Br 191 N3800 Unnamed Creek (Federal - maj collector)	move to FY 27 due to funding shortfall	Utilities	Kellogg					
FY 28	36110(04)	Creek D1	Br 191 N3800 Unnamed Creek (Federal - maj collector)	move to FY28 due to funding shortfall	Construction	Kellogg					
FY 25	36112(05)	Creek D1	Br 116 N37700 Unnamed (Federal - possibly apply for lake access?)	ODOT to work on funding agreement (drafted, will send to county Aug 2023); move to FY25 due to funding shortfall	Engineering						
FY 27	36112(06)	Creek D1	Br 116 N37700 Unnamed (Federal - possibly apply for lake access?)	move to FY 27 due to funding shortfall	Right of Way						
FY 27	36112(07)	Creek D1	Br 116 N37700 Unnamed (Federal - possibly apply for lake access?)	move to FY 27 due to funding shortfall	Utilities						
FY 28	36112(04)	Creek D1	Br 116 N37700 Unnamed (Federal - possibly apply for lake access?)	move to FY 28 due to funding shortfall	Construction						
FY 24	30473(04)	Creek D2	Br 23 Trib to Little Salt Creek (Federal)	June 2023 letting	Construction	GUY - Ryan	Able	9/27/2019	Meshek	done	Issued 8/2/2022
FY 25	36113(05)	Creek D2	BR 9 N3697 Unnamed, Br 12 N3697 Unnamed (Federal - fed lands)	funding agreement (routing for signatures 8/22/23); move to FY25 due to funding shortfall	Engineering						
FY 28	36113(06)	Creek D2	BR 9 N3697 Unnamed, Br 12 N3697 Unnamed (Federal - fed lands)	move to FY 28 due to funding shortfall	Right of Way						
FY 28	36113(07)	Creek D2	BR 9 N3697 Unnamed, Br 12 N3697 Unnamed (Federal - fed lands)	move to FY 28 due to funding shortfall	Utilities						
FY 24	30474(04)	Creek D3	Br 257 Deep Fork River (Federal -Tribal-TTP)	No utilities impacted; R/W underway - title issue; Finals due Oct 2023; const est 4/2023 - \$1.15M; Submitting for BIP grant which will delay construction letting	Construction	GUY - Pete	Kleinfelder	5/25/2021	GUY		404 submitted in May 2023
FY 25	32295(06)	Creek D3	Br 254 Little Deep Fork Creek (Federal-TTPB grant program)	environmental selected; PIH held 9/27/2021; Need funding agreement (verify signatures are done); move to FY25 due to funding shortfall	Right of Way	GUY - Olga	Kleinfelder				
FY 25	32295(07)	Creek D3	Br 254 Little Deep Fork Creek (Federal-TTPB grant program)	move to FY25 due to funding shortfall	Utilities	GUY - Olga					

FY	JP No	County	Description	Status	Project Phase	Engineer	Enviro	Enviro done?	ROW	ROW done?	404 Permit
FY 27	32295(04)	Creek D3	Br 254 Little Deep Fork Creek (Federal-TTPB grant program)	Const est 4/2023 is \$2.2M; move to FY27 due to funding shortfall	Construction	GUY - Olga					
FY 28	36114(05)	Creek D3	Br 228 E0880 West Fork Sandy Creek (Federal - 404 issue)	ODOT to work on funding agreement (due March 31); move to FY28 due to funding shortfall and re-prioritization by county	Engineering						
FY 28	30482(05)	Delaware D1	Br 35 Trib to Whitewater Creek (Federal-TTPB-grant program)	Might switch to local funding and apply for TTPB funds; move to FY28 due to funding shortfall	Engineering						
FY 25	31224(05)	Delaware D1	Br 30 Unnamed Creek (Federal-TTPB-grant program)	funding agreement done; move to FY25 due to funding shortfall	Engineering						
FY 27	31224(06)	Delaware D1	Br 30 Unnamed Creek (Federal-TTPB-grant program)	move to FY27 due to funding shortfall	Right of Way						
FY 27	31224(07)	Delaware D1	Br 30 Unnamed Creek (Federal-TTPB-grant program)	move to FY27 due to funding shortfall	Utilities						
FY 28	31224(04)	Delaware D1	Br 30 Unnamed Creek (Federal-TTPB-grant program)		Construction						
FY 25	34449(05)	Delaware D1	Br 12, 13, 14 Fly Creek (NO fed)	funding agreement done; move to FY25 due to funding shortfall	Engineering						
FY 27	34449(06)	Delaware D1	Br 12, 13, 14 Fly Creek (NO fed)	move to FY27 due to funding shortfall	Right of Way						
FY 27	34449(07)	Delaware D1	Br 12, 13, 14 Fly Creek (NO fed)	move to FY27 due to funding shortfall	Utilities						
FY 24	29410(04)	Delaware D2	Kelly Bridge Drowning Creek (Federal)	delayed to Jan 24 letting due to design issues; plans due Sept 1	Construction	Rose & McCrary		10/9/2020	Universal	done	Expires 3/14/26
FY 27	31230(06)	Delaware D2	Br 37 Whitewater Creek (Federal-TTPB-grant program)	Waiting on NEPA to start; move to FY27 due to funding shortfall	Right of Way	GUY - Todd					
FY 27	31230(07)	Delaware D2	Br 37 Whitewater Creek (Federal-TTPB-grant program)	move to FY27 due to funding shortfall	Utilities	GUY - Todd					
FY 24	34450(05)	Delaware D2	Br 57 Beaty Creek (Federal-TTPB-grant program)	move to FY24 due to lack of funding 4/2023; NTP 8/17/23; Prelims due 5/2024	Engineering	GUY - Todd					
FY 25	34450(06)	Delaware D2	Br 57 Beaty Creek (Federal-TTPB-grant program)		Right of Way						
FY 25	34450(07)	Delaware D2	Br 57 Beaty Creek (Federal-TTPB-grant program)		Utilities						
FY 28	34450(04)	Delaware D2	Br 57 Beaty Creek (Federal-TTPB-grant program)	move to FY28 due to funding shortfall	Construction						
FY 27	29344(06)	Delaware D3	Br 99 Flint Creek New Life Ranch Road S470 Rd (Federal - Tribal-TIP)	move to FY27 due to funding shortfall; MOU between County and Tribe being revised; Send property owners brochure and have a sit down meeting with the landowners	Right of Way	Rose & McCrary			Pinnacle		
FY 27	29344(07)	Delaware D3	Br 99 Flint Creek New Life Ranch Road S470 Rd (Federal - Tribal-TIP)	move to FY27 due to funding shortfall	Utilities	Rose & McCrary			Pinnacle		
FY 27	32842(06)	Delaware D3	Br 104 Fivemile Hollow Creek (Federal - scenic river)	Environmental underway; need PIH mtg; funding agreement done; move to FY27 due to funding shortfall and county reprioritization	Right of Way	Rose & McCrary	Garver	need draft r/w plans			
FY 27	32842(07)	Delaware D3	Br 104 Fivemile Hollow Creek (Federal - scenic river)	move to FY27 due to funding shortfall and county reprioritization	Utilities	Rose & McCrary					
FY 28	32842(04)	Delaware D3	Br 104 Fivemile Hollow Creek (Federal - scenic river)	move to FY28 due to funding shortfall	Construction	Rose & McCrary					
FY 24	38141(05)	Delaware D3	Br 112 Saline Creek (Tribal-TTPB-grant program)	Need to do engineering selection	Engineering						
FY 27	38141(06)	Delaware D3	Br 112 Saline Creek (Fed - TTPB grant)		Right of Way						
FY 27	38141(07)	Delaware D3	Br 112 Saline Creek (Fed - TTPB grant)		Utilities						
FY 28	38141(04)	Delaware D3	Br 112 Saline Creek		Construction						
FY 28	36111(05)	Mayes D1	Br 12A Pryor Creek (Fed-TTPB grant)	Engineering selection complete 3/1/23; re-prioritized by county - move to FY28	Engineering	Kellogg					
FY 27	31147(06)	Mayes D2	Br 85 & 89 Creek - Sportsman Acres (Federal-TTPB-grant program)	move to FY27 due to funding shortfall	Right of Way	Kellogg		4/2021			
FY 27	31147(07)	Mayes D2	Br 85 & 89 Creek - Sportsman Acres (Federal-TTPB-grant program)	Est as of 4/2023 is \$150k; move to FY27 due to funding shortfall	Utilities	Kellogg					
FY 28	31147(05)	Mayes D2	Br 85 & 89 Creek - Sportsman Acres (Federal-TTPB-grant program)	Const est as of 4/2023 is \$1.8M; move to FY28 due to funding shortfall; applying for BIP grant funding	Construction	Kellogg					
FY 25	34456(06)	Mayes D2	E 520 Rd N3410 to N4320 (NO fed)	Changed to state funding 1/30/23; Engr supplement awaiting NTP (for checklist environmental) PIH held 3/22; needs funding agreement; move to FY25 due to funding shortfall	Right of Way	GUY - Olga	GUY - checklist				
FY 25	34456(07)	Mayes D2	E 520 Rd N3410 to N4320 (NO fed)	move to FY25 due to funding shortfall	Utilities	GUY - Olga					
FY 27	34456(04)	Mayes D2	E 520 Rd N3410 to N4320 (NO fed)	Const est as of 4/2023 is \$2.875M; move to FY27 due to funding shortfall	Construction	GUY - Olga					
FY 25	30687(04)	Mayes D3	Br 100 Trib to Crutchfield Branch(Federal-TTPB-grant program)	1 ROW parcel not complete (1 parcel); Utilities - waiting on 3 utility proposals; working on final plans; const est 4/2023 is \$800k; moved to FY25 due to r/w issues	Construction	GUY - Ryan	Guernsey	10/13/2019	GUY		expired 3/18/2022
FY 25	30504(06)	Nowata D1	E260 Trib to Lightning LWC (NO fed)	get environmental checklist (enrg suppl); PIH 5/17/22; revise funding agreement; move to FY25 due to funding shortfall	Right of Way	GUY - Olga					
FY 25	30504(07)	Nowata D1	E260 Trib to Lightning LWC (NO fed)	move to FY25 due to funding shortfall	Utilities	GUY - Olga					
FY 27	30504(04)	Nowata D1	E260 Trib to Lightning LWC (NO fed)	Const est as of 4/2023 - \$950k; move to FY27 due to funding shortfall	Construction	GUY - Olga					
FY 25	34457(06)	Nowata D1	NS 423 Lightning Creek LWC (NO fed)	waiting on supplement/ntp for environmental; PIH held, funding agreement complete; move to FY25 due to funding shortfall	Right of Way	GUY - Olga					









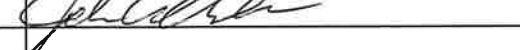














FY	JP No	County	Description	Status	Project Phase	Engineer	Enviro	Enviro done?	ROW	ROW done?	404 Permit
FY 25	34457(07)	Nowata D1	NS 423 Lightning Creek LWC (NO fed)	move to FY25 due to funding shortfall	Utilities	GUY - Olga					
FY 27	34457(04)	Nowata D1	NS 423 Lightning Creek LWC (NO fed)	Const est as of 4/2023 - \$1.75M	Construction	GUY - Olga					
FY 28	34458(05)	Nowata D1	EW Trib to Purgatory Creek		Engineering						
FY 25	30496(04)	Nowata D2	NS 413 Hickory Creek LWC (Federal)	Const est 4/2023 - \$1.4M; move to FY25 due to project readiness; R/W underway; 90% due early 2024	Construction	GUY - Pete					
FY 28	34459(05)	Nowata D2	Br 30 Trib to Hickory Creek		Engineering						
FY 27	32201(05)	Nowata D3	Br 5 Chuckle Creek		Engineering						
FY 25	30546(04)	Osage D1	Br 97 Salt Creek (NO federal - R/W issue)	final plans underway; ODOT to do environmental re-eval before requesting 404 permit extension; no utility conflicts - need utility affidavit; 4/2023 change to state funds due to r/w issue (paperwork incorrect); need r/w clearance; move to FY 25 due to funding shortfall; need FFR	Construction	GUY - Todd	Enercon	6/9/2016; needs re-eval	County		Application submitted in 2015
FY 25	36115(05)	Osage D1	Br 86 Bird Creek 5782C (Federal - Tribal - TTBP grant)	Need funding agreement drafted (routing for signatures - at county 8/17/23); move to FY25 due to funding shortfall	Engineering						
FY 24	31249(06)	Osage D2	Rock School Rd 100th W Ave	added due to additional r/w costs	Right of Way	GUY - Russell			SRLS		
FY 27	31249(04)	Osage D2	Rock School Rd 100th W Ave (NO fed)	11/16/22 - R/W phase to encumber \$500k more money due to increasing cost of utility relocations; Const est as of 4/2023 is \$1.52M	Construction	GUY - Russell					
FY 25	34578(04)	Osage D2	Holt Rd Embankment Repair (Federal-FEMA)	Const est 4/2023 - \$1M; move to FY25 due to FEMA requirement	Construction	GUY - Pete					
FY 24	34401(04) 34579	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; FHWA pulled ER funds as of 7/2023; need funding solution; figure out how to cut costs/scope; no utilities	Construction	Kellogg			Pinnacle		submitted June 2023
FY 25	34401(04)	Osage D3	Blackburn Road Embankment Repair (Federal - ER)	Const est as of 4/2023 is \$3.04M; federal funds in FY24 & CIRB funds in FY25; FHWA pulled ER funds as of 7/2023	Construction	Kellogg					
FY 28	33562(04)	Ottawa D2	Br 87 Sycamore Creek - Strawberry Bridge		Construction	GUY - Ryan					
FY 24	31170(04)	Ottawa D3	Br 72 Coal Creek & EW120 Rd & N520 Rd - STP (RD)(BR) (Federal FY 23 funds) (CIRB FY24) (Federal - Tribal-TTPB-grant program)	R/W underway (2 properties left); Utilities underway; Jan 24 letting	Construction	GUY - Todd	Garver	6/29/2020 - need re-eval	GUY		need 404 re-eval (3/18/22 expired)
FY 24	33565(06)	Ottawa D3	E140, S540, E130 Historic Rt 66 Road - Ph 1 (Federal - possible TAP)	PIH held; environmental underway - possible individual permit? Issues with typical section and stakeholders; need stakeholder meeting	Right of Way	GUY - Todd	Stantec				
FY 24	33565(07)	Ottawa D3	E140, S540, E130 Historic Rt 66 Road - Ph 1 (Federal - possible TAP)		Utilities	GUY - Todd					
FY 25	33565(04)	Ottawa D3	E140, S540, E130 Historic Rt 66 Rehab Ph 1 (Federal - possible TAP)	PIH 7/2022; Environmental underway; no r/w needed	Construction	GUY - Todd					
FY 27	32157(06)	Pawnee D1	Br 79 Panther Creek (Federal - could possibly be state)	move to FY27 due to funding shortfall	Right of Way	Kellogg					
FY 27	32157(07)	Pawnee D1	Br 79 Panther Creek (Federal - could possibly be state)	move to FY27 due to funding shortfall	Utilities	Kellogg					
FY 26	25444(04)	Pawnee D2	Br 2 Belford Bridge (Federal -Tribal-TTPB-grant program)	PS&E plans received - need review; 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 / ISG	ODOT		County	done	expires 10/2023
FY 24	30588(04)	Pawnee D2	Br 19 Mud Creek (Federal)	Oct 2023 letting; Const est 4/2023 is \$740k; Ryan to follow up with EPD for re-eval	Construction	Meshek		10/1/2018	Meshek	done	App submitted to Corps
FY 25	32156(06)	Pawnee D2	Br 40 Turkey Creek (Federal)	R/W awaiting start, need r/w selection, needs funding agreement (needs reprogramming); move to FY25 due to funding shortfall	Right of Way	Kellogg	Kleinfelder	3/2021			
FY 25	32156(07)	Pawnee D2	Br 40 Turkey Creek (Federal)	move to FY25 due to funding shortfall	Utilities	Kellogg					
FY 28	32156(04)	Pawnee D2	Br 40 Turkey Creek (Federal)	move to FY28 due to funding shortfall	Construction	Kellogg					
FY 25	28601(05)	Rogers D1	Br 75 Little Dog Creek (NO fed)	move to FY 25 due to funding shortfall	Engineering						
FY 28	28601(06)	Rogers D1	Br 75 Little Dog Creek (NO fed)	move to FY28 due to funding shortfall	Right of Way						
FY 28	28601(07)	Rogers D1	Br 75 Little Dog Creek (NO fed)	move to FY28 due to funding shortfall	Utilities						
FY 25	32844(04)	Rogers D1	N4310 LWC near E330 Pryor Creek (Federal)	Environmental underway - ODOT review finished; R/W plans on the shelf; const est 4/2023 is \$1.2M; move to FY25 due to funding shortfall	Construction	Kellogg	Kleinfelder				
FY 25	30610(06)	Tulsa D1	Br 7 Trib to Skalall Creek (NO fed)	PIH 8-9-23; waiting an environmental to start (asking for nepa checklist); funding agreement done; R/W & Utils moving to FY25 due to waiting on environmental and construction being out - 2/21/2023	Right of Way	CEC					
FY 25	30610(07)	Tulsa D1	Br 7 Trib to Skalall Creek (NO fed)		Utilities	CEC					
FY 27	30885(04)	Tulsa D1	E 51st St - 162nd to 177th & Intersection (Federal - STP INCOG)	Const est 4/2023 is \$7.65M; move to FY27 due to funding shortfall; supplement the funding agreement for additional engineering	Construction	GUY - Russell	Garver	7/28/2020	Meshek		
FY 27	31223(06)	Tulsa D1	Br 47 Charley Creek (Federal - could possibly remove)	move to FY27 due to funding shortfall	Right of Way	Kellogg					
FY 27	31223(07)	Tulsa D1	Br 47 Charley Creek (Federal - could possibly remove)	Est 4/2023 is \$90k; move to FY27 due to funding shortfall	Utilities	Kellogg					



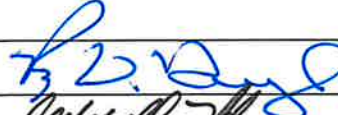




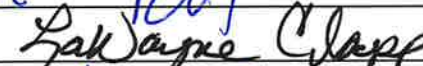








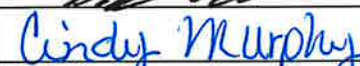

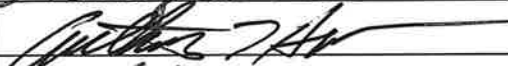


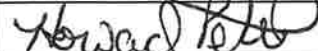
FY	JP No	County	Description	Status	Project Phase	Engineer	Enviro	Enviro done?	ROW	ROW done?	404 Permit
FY 25	32179(06)	Tulsa D1	Br 48 106th St N Hominy Creek (NO fed)	PIH 6/27/2022; R/W Plans submitted; environmental underway (no fed funds); funding agreement done; move to FY25 due to lack of funding 5/2023	Right-of-Way	Garver	Garver		Meshek		
FY 25	32179(07)	Tulsa D1	Br 48 106th St N Hominy Creek (NO fed)	move to FY25 due to lack of funding 5/2023	Utilities	Garver					
FY 28	32179(04)	Tulsa D1	Br 48 106th St N Hominy Creek (NO fed)	4/2023 - updated const \$3.5M; move to FY28 due to funding shortfall	Construction	Garver					
FY 27	30608(06)	Tulsa D2	Br 231 Sand Creek (NO fed)	move to FY27 due to funding shortfall; funding agreement done	Right of Way	GUY - Todd					
FY 27	30608(07)	Tulsa D2	Br 231 Sand Creek (NO fed)	move to FY27 due to funding shortfall	Utilities	GUY - Todd					
FY 28	25487(04)	Tulsa D2	Dip Creek Road (NO fed)	Const est 4/2023 is \$1M; move to FY28 due to funding shortfall; Ryan to ask about environmental checklist supplement thru engr & funding for r/w & utils (8/2023)	Construction	Olsson		9/2009			
FY 25	29345(08)	Tulsa D3	101st - Memorial to Mingo (Federal - INCOG STP)	10/25/2022 - split into 2 projects with 2 JP numbers - 29345(04) Mingo to Garnett (Ph2) and 29345(08) Memorial to Mingo (Ph1 & \$3M STP); ROW underway; per Tulsa Co 4/2023 - project not ready to let until Summer 2024 - move to FY25; 90% plans submitted; schedule FFR	Construction	Garver	Garver	2019	Meshek		Need 404 permit application
FY 28	29345(07)	Tulsa D3	101st - Mingo to Garnett (Federal - INCOG STP possible)	Move to FY 28 due to funding shortfall	Utilities	Garver					
FY 24	30132(04)	Tulsa D3	Br 218 Snake Creek (NO Fed)	Utilities done; ROW underway (1 parcel not secured); const est 4/2023 is \$2M; winter/spring 23/24 letting; FFR to be schedule	Construction	GUY - Aaron	Garver	6/2/2021 Checklist method	Meshek		404 submitted 8/24/22
FY 27	33567(04)	Tulsa D3	121st St Elwood to US-75 (Federal, Bond/SalesTax)	Const estimate is \$6.4M; move to FY27 due to funding shortfall	Construction	Crafton Tull	Garver	3/9/22	Meshek		
FY 25	31175(06)	Washington D2	Br 115 Timberlake Creek (Federal - historic br)	NEPA/4f underway - historic bridge adoption (to Sapulpa); need funding agreement; move to FY25 due to funding shortfall; Commissioner intends to cancel project	Right of Way	GUY - Pete	Stantec				
FY 25	31175(07)	Washington D2	Br 115 Timberlake Creek (Federal - historic br)	move to FY25 due to funding shortfall; Commissioner intends to cancel project	Utilities	GUY - Pete					
FY 27	31175(04)	Washington D2	Br 115 Timberlake Creek (Federal - historic br)	Const est 4/2023 - \$1.8M; Commissioner intends to cancel project	Construction	GUY - Pete					
FY 27	34468(06)	Washington D2	BISON RD (US60 S 2 Mi) BR 72 FISH CREEK (Federal - possible matching funds from locals)	PIH 6/2022; Est as of 4/2023 is \$228k; move to FY27 due to funding shortfall	Right of Way	Kellogg					
FY 27	34468(07)	Washington D2	BISON RD (US60 S 2 Mi) BR 72 FISH CREEK (Federal - possible matching funds from locals)	Est as of 4/2023 is \$750k; move to FY27 due to funding shortfall	Utilities	Kellogg					
FY 27	34470(05)	Washington D2	E2200 Rd (US75 E 2 Mi) Br 77 Fish Creek		Engineering						
FY 24	30616(04)	Washington D3	Br 119 Double Creek (Federal - Tribal - TIP)	11/7/2022 Sliding to FY24 construction due to funding delays for utilities not finished. Need utility affidavit; Cost Est as of 4/2023 - Util is \$431k and Const is \$1.2M; need PS&E	Construction	Meshek		1/19/2021	Meshek	done	Issued 2/7/23, exp. 3/14/26
FY 25	31177(06)	Washington D3	Br 146 Saunders Creek (Federal -Tribal-TTPB-grant program)	PIH 6/2022; NEPA underway; increased to \$60k per ODOT email 1/3/23; funding agreement done; move to FY25 due to funding shortfall	Right of Way	Kellogg	Kleinfelder				
FY 25	31177(07)	Washington D3	Br 146 Saunders Creek (Federal -Tribal-TTPB-grant program)	increased to \$120k per ODOT email 1/3/23; move to FY25 due to funding shortfall	Utilities	Kellogg	Kleinfelder				
FY 27	31177(04)	Washington D3	Br 146 Saunders Creek (Federal -Tribal-TTPB-grant program)	Const est as of 4/2023 is \$1.0M; move to FY 27 due to funding shortfall	Construction	Kellogg	Kleinfelder				

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

Circuit Engineering District #1

September 28, 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		lwagner@creekcountyonline.com
Creek County District 3	Jarrold Whitehouse		jwhitehouse@creekcountyonline.com
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Delaware County District 3	David Beck		delcod3@gmail.com
Mayes County District 1	Alva Martin		amartin@mayes.okcounties.org
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Mayes County District 3	Randy Pierce		rpierce@mayes.okcounties.org
Nowata County District 1	Paul Crupper		nowatacounty1@outlook.com
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Osage County District 1	Everett Piper		epiper@dreverettpiper.com
Osage County District 2	Steve Talburt		stalburt2@osagecounty-ok.gov
Osage County District 3	Charlie Cartwright		charlie.e.cartwright@gmail.com
Ottawa County District 1	Mike Furnas		ottawacountyd1@sbcglobal.net
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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
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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 - Roger Hughes		rhughes_amlis@tulsacounty.org
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CED # 1	Jasper Mack		
ced 1	Rebecca Alvarez		Rebecca@guyersgr.com
Ottawa Dist 3	Lakayna Clapp		
Ottawa D1	Krista Foster		
Ottawa	Dalton Hiltos		Dalton@ottawa.decourter.com
Ottawa	Beverly Ellis		
Hudson Prince	Aaron Beats		aaron@hudsonprince.com
Crystal Campbell	Mullin		crystal-campbell@mullin.senate.gov
Creek County #2	Michael Anthonatten		aquinn@shutterra.com
Shutterra	Amy Quinn		
Creek county #2	Lance Barts		
OSAGE D2	CINDY MURPHY		district2@osagecountyok.com
Osage D1	Mandy Garrison		osagecod1@yahoo.com
OSAGE D#1	Anthony Hudson		osagecod@yahoo.com
Pawnee Co. D#1	Brad Tillet		BradTillet40@gmail.com
Pawnee County D#1	Shawn Farrar		sfarrar78@netzero.net
ADS - Pipe	Howard Peterson		
Ergon Asphalt & Gravel	Wendell Nola	