

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

DATE: January 26, 2023
TIME: 10:30 am
PLACE: This meeting will be held at Creek County Fairgrounds, Kellyville, 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 Dunham Asphalt
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)
 - c. STP-BR/STP-RD/CIRB Project Status & Project Priorities (Attachment 12c)
 - Discussion of IIJA grants and project recommendations
13. Review calendar of events for 2023 (Attachment 13)
14. Adjourn

MEETING MINUTES FOR CIRCUIT ENGINEERING DISTRICT #1 REGULAR BOARD MEETING

DATE: December 8, 2022
 TIME: 10:30 am
 PLACE: This meeting was held at Warren CAT, 3601 N Garnett Rd, Tulsa, OK 74116

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
 - *Russell Earls led the flag salute and Mitch Antle led the opening prayer.*

4. Roll call by Secretary

COUNTY	APPOINTED REP.	PRESENT	ABSENT
CRAIG	Lowell Walker (Sec./Treasurer)	X	
CREEK	Jarrold Whitehouse	X	
DELAWARE	David Poindexter	X	
MAYES	Ryan Ball		X
NOWATA	Burke LaRue	X	
OSAGE	Randall Jones	X	
OTTAWA	Russell Earls	X	
PAWNEE	Jerry Skidgel	X	
ROGERS	Dan DeLozier (President)	X	
TULSA	Alex Mills	X	
WASHINGTON	Mitch Antle (Vice-President)	X	

5. Introduction of attendees
6. Presentation
 - *Andy Cook with Warren CAT thanked the Commissioners and Counties for their business and stated that the parts department is now open on Saturday and Sunday for service.*
7. New Business
 - No new business was given.
8. Reading of the minutes and approval or modification thereof.
 - *Alex Mills made a motion to approve the minutes as presented, Randall Jones seconded.*
 - *Roll call vote:*

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

MEETING MINUTES FOR CIRCUIT ENGINEERING DISTRICT #1 REGULAR BOARD MEETING

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

- *Motion carried.*

9. Acknowledge receipt of incoming correspondence.

- *None*

10. Discussion and acceptance of the Treasurer's Report

- *The previous balance was \$181,817.04 and the current balance is \$188,286.68. David Poindexter made a motion to accept the treasurer's report, Burke LaRue seconded.*
- *Roll call vote to accept the treasurer's report:*

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

- *Motion carried.*

11. Reports from the following with discussion:

A. Congressional Representatives

- *Crystal Campbell with MarkWayne Mullins' office stated that they have been working on the transition from the House to the Senate. Crystal mentioned that there is no new contact yet for the Congressional office as soon as she knows she will send out a notice.*

B. Tribal Representative

- *Rob Endicott with Cherokee Nation mentioned he is working on inventory requests for Tulsa and Rogers counties. Rob stated that Chimney Rock Road is nearly finished. The road and overpass project in Vinita is moving along nicely and is ahead of schedule. Rob stated that he is monitoring bridge projects to put on the T.I.P. program.*

C. COG Representatives

- *No Report was Given.*

MEETING MINUTES FOR CIRCUIT ENGINEERING DISTRICT #1 REGULAR BOARD MEETING

D. ODOT – Local Government

- *Allison Enright with ODOT local government mentioned the open posting for a second project manager for District 8. The May 22 ER event has been kicked off and to make sure to keep a record of all activities such as materials, labor, before and after pictures. Make sure to include Matt Casillas on all ER email correspondence. Allison mentioned TAP funding will be announced in April.*

E. OCCEDB

- *Rebecca Alvarez gave a report on the OCCEDB meeting this last week stating the Elk City auction would be held on March 10-11, 2023. The Board is looking to change banks, they are looking at 2 or 3 and will compare them. Rebecca stated that there were 74 new commissioners that have not yet done new commissioner training.*

F. ACCO / SIG-SIF / Legislative

- *Dan DeLozier stated that USDA as lots of grant opportunities and to contact Kenneth Corn for the form to fill out for the grant. Dan stated that they renewed the contract with Bill Case.*
- *Russell Earls mentioned before you unload a piece of rental equipment to call ACCO and it will be covered on the insurance.*
- *Mike Dunlap gave a report on SIG/SIF stating the finances are good, the Audit came back with no problems and that there were no active claims to report.*

G. County Advisory Board (CAB)

- *David Poindexter stated that there wasn't a lot to talk about, but Betty Freeman sent out the list of those approved for equipment. Betty will retire at the end of the year. Jessica Kratchmer will be taking over CAB, Lake access, and Industrial access grants at LG.*

H. NACO report

- *No Report was Given.*

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

a. Emergency Transportation Revolving (ETR) Fund

- *Rebecca Alvarez stated that there is no change to the program.*

b. Materials Request Program (MRP)

- *Rebecca stated that there is one new Materials Grant application for Craig County District 1 for an overlay on 4310 Road.*
- *Russell Earls made the motion to approve the request, David Poindexter seconded.*

• *Roll call vote:*

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

MEETING MINUTES FOR CIRCUIT ENGINEERING DISTRICT #1 REGULAR BOARD MEETING

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

- *Motion carried.*

- *Rebecca stated that there were funds to fund one material request.*
- *After discussion from the board, they decided to fund the Craig County District 1 request # 128.*
- *Mitch Antle made the motion to fund the request, Randall Jones seconded.*
- *Roll call vote to fund #128 request:*

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

- *Motion carried.*

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

- *Rebecca Alvarez went over the status sheets and addressed the needs in each County.*
- *Mitch Antle made the motion to approve the status report, Alex Mills seconded.*
- *Roll call vote:*

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

- *Motion carried.*

MEETING MINUTES FOR CIRCUIT ENGINEERING DISTRICT #1 REGULAR BOARD MEETING

13. Review calendar of events for 2023
 - *Dan DeLozier announced that the next meeting would be held at Creek County Fairgrounds in Kellyville, OK on January 26, 2023.*
14. Acknowledgement on Recognition and Awards
 - Dan DeLozier, Mitch Antle, and Lowell Walker gave out plaques to the retiring Commissioners.
15. Adjourn
 - *David Poindexter made the motion to adjourn, Burke LaRue seconded.*
 - *Roll call vote:*

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

- *Motion carried.*

CED#1 Checkbook Register

Date	Check #	Payee	Description	Debit	Credit	Budget Line Item #
11/4/2021	1164	Craig County District 1	Materials Request Grant -	50,000.00		15
11/4/2021	1165	Aqua Vita	Website upgrade	62.50		18
11/4/2021	1166	Guy Engineering Services	Program Management	10,000.00		3
12/16/2021	1167	Guy Engineering Services	Program Management	10,563.47		3
1/26/2022		Statewide Circuit Revolv.	January - February		173,478.13	0
1/26/2022	1168	Guy Engineering Services	Program Management	15,894.03		3
3/3/2022	1169	Guy Engineering Services	Program Management	15,226.46		3
3/3/2022	1170	Ottawa County District 1	Materials Request Grant -	50,000.00		15
3/3/2022	1171	Ottawa County District 2	Materials Request Grant -	50,000.00		15
3/3/2022	1172	Nowata County District 1	Materials Request Grant -	50,000.00		15
3/24/2022	1173	Guy Engineering Services	Program Management	10,921.70		3
3/25/2022		Statewide Circuit Revolv.	March Disbursement		108,383.13	0
3/31/2022		Yaffe Metals	Used Beam Scrapping		28,600.00	0
4/28/2022	1174	Guy Engineering Services	Program Management	10,352.40		3
4/28/2022	1175	Craig County District 3	Materials Request Grant -	50,000.00		15
4/28/2022	1176	Delaware County District 1	Materials Request Grant -	50,000.00		15
4/28/2022	1177	Rogers County District 3	NACO Conference	2,347.81		2
4/29/2022		Statewide Circuit Revolv.	April Disbursement		67,161.64	0
5/26/2022	1178	Delaware County District 2	Materials Request Grant -	50,000.00		15
5/26/2022	1179	Guy Engineering Services	Program Management	18,749.81		3
5/26/2022	1180	Tulsa Connect	Domain Registry	15.00		18
5/27/2022		Statewide Circuit Revolv.	May Disbursement		59,519.85	0
5/31/2022		OCCEDB	Elk City Auction		13,586.44	0
6/30/2022	1181	Guy Engineering Services	Program Management	17,936.51		3
6/30/2022	1182	Creek County District 2	Materials Request Grant -	50,000.00		15
7/21/2022	1183	Guy Engineering Services	Program Management	11,221.87		3
7/26/2022		Statewide Circuit Revolv.	June Disbursement		58,549.71	0
8/25/2022	1184	Craig County District 2	Materials Request Grant -	50,000.00		15
8/25/2022	1185	Guy Engineering Services	Program Management	14,726.09		3
9/2/2022		Statewide Circuit Revolv.	July/August Disbursement		153,493.69	0
9/29/2022	1186	Guy Engineering Services	Program Management	16,286.34		3
9/29/2022	1187	Osage County District 1	Materials Request Grant -	50,000.00		15
9/29/2022	1188	Delaware County District 3	Materials Request Grant -	50,000.00		15
9/30/2022		Statewide Circuit Revolv.	September Disbursement		80,299.85	0
10/20/2022	1189	Guy Engineering Services	Program Management	13,907.50		3
10/20/2022	1190	Pawnee County District 2	Materials Request Grant -	50,000.00		15
10/20/2022	1191	Craig County District 3	Materials Request Grant -	50,000.00		15
10/26/2022		Statewide Circuit Revolv.	October Disbursement		68,894.85	0
11/17/2022	1192	Guy Engineering Services	Program Management	13,481.63		3
11/17/2022	1193	Nowata County District 1	Materials Request Grant -	50,000.00		15
12/5/2022		Statewide Circuit Revolv.	November Disbursement		69,951.27	0
12/8/2022	1194	Craig County District 1	Materials Request Grant -	50,000.00		15
				7,442,995.62	7,581,282.30	138,286.68



GUY

ENGINEERING

6910 E 14th St
Tulsa, OK 74112

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

www.GUYengr.com

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

Invoice number 1421-05
Date 12/06/2022

Project CED 1 - FY 23

For services through November 30, 2022

Description	Contract Amount	Percent Complete	Prior Billed	Current Billed	Total Billed	Remaining
Base Contract	147,300.00	41.67	49,100.00	12,275.00	61,375.00	85,925.00
Total	147,300.00	41.67	49,100.00	12,275.00	61,375.00	85,925.00

MATERIALS REQUEST GRANT

						Billed Amount
Office Coordinator	Hannah E. Ables		11/10/2022	0.25	99.77	24.94
Principal Engineer	Rebecca A. Alvarez		11/14/2022	0.50	283.91	141.96
Phase subtotal						166.90

PROJECT SCOPING

						Billed Amount
Office Coordinator	Hannah E. Ables		11/10/2022	1.25	99.77	124.71
Principal Engineer	Rebecca A. Alvarez		11/09/2022	0.50	283.91	141.96
Principal Engineer	Rebecca A. Alvarez		11/18/2022	0.25	283.91	70.98
Phase subtotal						337.65

PROJECT STATUS COORDINATION

						Billed Amount
Principal Engineer	Rebecca A. Alvarez		11/07/2022	3.50	283.91	993.69
Principal Engineer	Rebecca A. Alvarez		11/14/2022	0.50	283.91	141.96
Principal Engineer	Rebecca A. Alvarez		11/15/2022	0.50	283.91	141.96
Principal Engineer	Rebecca A. Alvarez		11/28/2022	0.25	283.91	70.98
Phase subtotal						1,348.59

ADDITIONAL SERVICES

						Billed Amount
Principal Engineer	Rebecca A. Alvarez		11/14/2022	1.00	283.91	283.91

Invoice total 14,412.05



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Tulsa, OK 74112

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CIRCUIT ENGINEERING DISTRICT 1

Project CED 1 - FY 23

Invoice number 1421-05

Date 12/06/2022

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
1421-05	12/06/2022	14,412.05	14,412.05				
	Total	14,412.05	14,412.05	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
11/02/22	Base Contract Monthly CED Meeting	E - Meeting	ROW Agent II	Jason Mock	ACCO conference	10.00
11/08/22	Base Contract Monthly CED Meeting	E - Project Management	Principal Engineer	Rebecca Alvarez	Work on monthly meeting agenda	0.25
11/08/22	Base Contract Monthly CED Meeting	E - Meeting	ROW Agent II	Jason Mock	RSVP's CED board conversations	2.00
11/09/22	Base Contract Monthly CED Meeting	E - Meeting	ROW Agent II	Jason Mock	Materials Request ETR's	1.00
11/10/22	Base Contract Monthly CED Meeting	E - Meeting	ROW Agent II	Jason Mock	calling or emailing venders for next years meetings	1.00
11/14/22	Base Contract Monthly CED Meeting	E - Meeting	ROW Agent II	Jason Mock	checkbook Agenda	2.00
11/15/22	Base Contract Monthly CED Meeting	E - Meeting	ROW Agent II	Jason Mock	Attachments Packets	2.00
11/16/22	Base Contract Monthly CED Meeting	E - Meeting	ROW Agent II	Jason Mock	Printing packets Walmart run	2.00
11/17/22	Base Contract Monthly CED Meeting	E - Meeting	ROW Agent II	Jason Mock	Meeting prep Meeting	9.00
11/17/22	Base Contract Monthly CED Meeting	E - Meeting	Principal Engineer	Rebecca Alvarez	CED meeting	6.00
11/21/22	Base Contract Monthly CED Meeting	E - Meeting	ROW Agent II	Jason Mock	organizing CED plaques	2.00
11/28/22	Base Contract Monthly CED Meeting	E - Meeting	ROW Agent II	Jason Mock	RSVP emails RSVP input	2.00
11/30/22	Base Contract Additional Meetings	E - Meeting	Principal Engineer	Rebecca Alvarez	OCCEDB and travel to OKC	6.00

45.25



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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 1421-06
Date 01/05/2023

Project CED 1 - FY 23

For services through December 31, 2022

Description	Contract Amount	Percent Complete	Prior Billed	Current Billed	Total Billed	Remaining
Base Contract	147,300.00	50.00	61,375.00	12,275.00	73,650.00	73,650.00
Total	147,300.00	50.00	61,375.00	12,275.00	73,650.00	73,650.00

PROJECT SCOPING

						Billed Amount
Principal Engineer	Rebecca A. Alvarez	12/01/2022	4.00	283.91		1,135.64
Principal Engineer	Rebecca A. Alvarez	12/06/2022	0.25	283.91		70.98
Phase subtotal						1,206.62

PROJECT STATUS COORDINATION

						Billed Amount
Principal Engineer	Rebecca A. Alvarez	12/27/2022	0.25	283.91		70.98

ADDITIONAL SERVICES

						Billed Amount
Principal Engineer	Rebecca A. Alvarez	12/27/2022	0.75	283.91		212.93
Principal Engineer	Rebecca A. Alvarez	12/29/2022	6.00	283.91		1,703.46
			Units	Rate		Billed Amount
Misc Project Expense			1.00	177.75		177.75
Phase subtotal						2,094.14

Invoice total 15,646.74

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
1421-05	12/06/2022	14,412.05		14,412.05			
1421-06	01/05/2023	15,646.74	15,646.74				
Total		30,058.79	15,646.74	14,412.05	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
12/01/22	Base Contract Monthly CED Meeting	E - Meeting	ROW Agent II	Jason Mock	Contact and conversation with vendor/host RSVP input	1.00
12/02/22	Base Contract Monthly CED Meeting	E - Meeting	ROW Agent II	Jason Mock	Sign in sheet creating folders for 2023	2.00
12/05/22	Base Contract Monthly CED Meeting	E - Meeting	ROW Agent II	Jason Mock	organizing plaques Bank account	3.00
12/06/22	Base Contract Monthly CED Meeting	E - Project Management	Principal Engineer	Rebecca Alvarez	prep attachments; questions on funding sources used on projects	1.00
12/06/22	Base Contract Monthly CED Meeting	E - Meeting	ROW Agent II	Jason Mock	Correcting agenda resending agenda	2.00
12/07/22	Base Contract Monthly CED Meeting	E - Meeting	ROW Agent II	Jason Mock	attachments Packets	3.00
12/08/22	Base Contract Monthly CED Meeting	E - Meeting	ROW Agent II	Jason Mock	Meeting prep Meeting	9.00
12/08/22	Base Contract Monthly CED Meeting	E - Meeting	Principal Engineer	Rebecca Alvarez	Dec CED meeting	4.50
12/09/22	Base Contract Monthly CED Meeting	E - Meeting	ROW Agent II	Jason Mock	Working on folders and calendars for next year. Contacting next months sponsor, phone conversation	1.00
12/09/22	Base Contract Monthly CED Meeting	E - Project Management	Principal Engineer	Rebecca Alvarez	Call with Allison to discuss project lettings	0.50
12/14/22	Base Contract Additional Meetings	E - Meeting	Principal Engineer	Rebecca Alvarez	OCCEDB in OKC	5.00
12/27/22	Base Contract Monthly CED Meeting	E - Project Management	Principal Engineer	Rebecca Alvarez	CED policy manual draft	0.50
12/30/22	Base Contract Monthly CED Meeting	E - Meeting	ROW Agent III	Jason Mock	Website updates New folders for 2023	1.00

33.50

**CUSTOM CRAFT
AWARDS AND ENGRAVING**
6716 E. 12th St.
Tulsa, OK 74112

*Paid 12/08/22
MC card HA*

**Invoice
Invoice**

Date	Invoice #
12/6/2022	CCA-22-1897

Phone # 918-622-2377

Fax # 918-622-3179

Bill To
GUY ENGINEERING 6910 E. 14TH ST. TULSA, OK 74112

Ship To	Ordered By:
GUY ENGINEERING 6910 E. 14TH ST. TULSA, OK 74112	
Via	Picked up
Billing Option	MARY@GUYENGR.COM

P.O. Number	Terms	Due Date	Ship/PU	Email Inv/Stmt...	Department
		12/6/2022	12/6/2022		

Quantity	Description	Price Each	Amount
4.00	PLAQUE, Model P640	40.95	163.80T

Please visit us at either website!!!

www.customcraftawards.net

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Project #	1421	
Phase	Additional Services	
PM Approval		
Ajera	X	
Scanned	X	
Terms: 15 / 30	30	

<p><i>All shipments are shipped FOB Origin. All invoices can incur an 21% per annum finance charge if not paid timely. We thank you for your business!</i></p>	Subtotal	\$163.80
	Sales Tax (8.517%)	\$13.95
	Payments/Credits	\$0.00
	Balance Due	\$177.75

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

Proj. ID	County	Dist.	Project Name	Bridge or Roadway	ETR #	JP#	Force Account Agreement	Estimated Cost	Funds Requested	Funds Issued	Reimbursement Source	Approved by CED	Xmtd to OCCEDB	Anticipated Reimbursement Date	Funds Repaid	Cumulative Balance	Notes
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\$ 12,973,209 PROJECTS COMPLETED AND PAID BACK

Emergency Transportation Revolving Fund - CURRENT PROJECTS

Proj. ID	County	Dist.	Project Name	Bridge or Roadway	ETR #	JP#	Force Account Agreement	Estimated Cost	Funds Requested	Funds Issued	Reimbursement Source	Approved by CED	Xmtd to OCCEDB	Anticipated Reimbursement Date	Funds Repaid	Cumulative Balance	Notes	
38	Delaware	3	New Life Ranch Road	Roadway	ETRCR1-21-3(07)14	29344	N/A	\$ 285,500	\$ 285,500	\$ 285,500	Tribal	6/19/2014	6/25/2014	June 2018		\$ 1,914,502		
62	Delaware	2	BR 56 Beaty Creek	Bridge	ATRCB1-21-2(18)18	33915	N/A	\$ 220,000	\$ 220,000	\$ 220,000	CIRB / FEMA	11/16/2017	12/21/2017	Late 2022	10/19/2022	\$ 169,077	\$ 1,863,579	
67	Osage	2	Holt Road Embankment Rpr	Roadway	ETRCR1-57-2(15)19	N/A	N/A	\$ 900,000	\$ 900,000	\$ 200,000	FHWA ER	6/20/2019	6/21/2019	July 2020			\$ 1,663,579	Issued \$100k (twice) for initial studies & engineering
68	Osage	3	Blackburn Roadway	Roadway	ETRCR1-57-3(14)19	N/A	N/A	\$ 1,500,000	\$ 1,500,000	\$ 200,000	FHWA ER	6/20/2019	6/21/2019	July 2020			\$ 1,463,579	Issued \$100k (twice) for initial studies and engineering
74	Ottawa	1,2,3	Constr Small Bridges	Bridge	ETRCB1-58-1(11)20	N/A	Yes	\$ 700,000	\$ 500,000	\$ 500,000	CBRI	4/23/2020	4/24/2020	June 2022	7/1/2022	\$ 250,000	\$ 1,213,579	
75	Ottawa	1	Br 33A Slope Repairs	Bridge	ETRCB1-58-2(13)20	N/A	N/A	\$ 400,000	\$ 400,000	\$ 400,000	ER	5/21/2020	5/22/2020	June 2022			\$ 813,579	
75	Ottawa	1	Br 29 Debris Removal	Bridge	ETRCB1-58-2(12)20	N/A	N/A	\$ 300,000	\$ 600,000	\$ 375,000	ER	5/21/2020	5/22/2020	June 2022			\$ 438,579	Increased from \$300k to \$375k; ER was approved

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

\$ 438,579

**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				Roadway				Cost Estimate	Amount Requested from CED	Date Requested (executed by commission)	Date Approved by CED	Signed & Dated by CED	Check #	Check Date	Commissioner Acknowledged Receipt of Check	After photos received
							No.	Span Length	Width	Type	Number	Length	Width	Overlay Thickness									
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		
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		
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	
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		
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	

TOTAL FUNDED TO DATE: \$5,926,236

CURRENT PROJECTS AWAITING FUNDING

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					
127	9	127	17	Creek	2	overlay on Regency Drive						1320'	22'	6"	\$80,000	\$50,000	11/11/2022	11/17/2022					

Projects ready for funding: \$100,000

2023 Co. Class. Order	COUNTY	# of funded Requests	FUNDED TO DATE	# of Pending Requests	Pending Amount Requested
1	CRAIG	15	\$700,000		
2	DELAWARE	19	\$835,511		
3	NOWATA	9	\$449,325		
4	MAYES	11	\$550,000		
5	PAWNEE	10	\$550,000		
6	OTTAWA	19	\$900,000		
7	ROGERS	4	\$200,000		
8	OSAGE	13	\$541,400		
9	CREEK	16	\$750,000	1	\$ 50,000
10	WASHINGTON	7	\$350,000	1	\$ 50,000
11	TULSA	3	\$150,000		
TOTAL		126	\$5,976,236	2	\$ 100,000

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)	Utilities done; April 23 letting; 11/7/2022 - move up to FY23	Construction	GUY - Pete	Garver	6/15	County	done	12/13/2021
FY 27	30448	Craig D1	Br 27 Big (Pretty) Creek		Construction	GUY - Pete					
FY 24	30448	Craig D1	Br 27 Pretty Creek (Big Creek)	NEPA underway; Work on R/W plans, funding agreement done	Right of Way	GUY - Pete	Kleinfelder		GUY		
FY 24	30448	Craig D1	Br 27 Pretty Creek (Big Creek)		Utilities	GUY - Pete					
FY 24	31132	Craig D1	Br 81 Pryor Creek	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 24	31132	Craig D1	Br 81 Pryor Creek		Utilities	GUY - Pete					
FY 25	31133	Craig D1	Br 62 White Creek	Prelims submitted 6/2022; Need PIH; Waiting on environmental to start	Right of Way	GUY - Pete					
FY 25	31133	Craig D1	Br 62 White Creek		Utilities	GUY - Pete					
FY 26	32119	Craig D1	Br 61A Unnamed Creek		Right of Way	GUY - Pete					
FY 26	32119	Craig D1	Br 61A Unnamed Creek		Utilities	GUY - Pete					
FY 27	31132	Craig D1	Br 81 Pryor Creek (Tribal-TTPB-grant program)		Construction	GUY - Pete					
FY 26	32120	Craig D1	Br 29 Unnamed Creek		Engineering						
FY 23	36109	Craig D2	LWC Russell Creek NS 4420	Selection paperwork at ODOT; Funding agreement at ODOT for final signatures	Engineering	GUY - Pete					
FY 25	36109	Craig D2	LWC Russell Creek NS 4420		Right of Way	GUY - Pete					
FY 25	36109	Craig D2	LWC Russell Creek NS 4420		Utilities	GUY - Pete					
FY 27	36109	Craig D2	LWC Russell Creek NS 4420		Construction	GUY - Pete					
FY 27	32125	Craig D2	NS 4450 LWC Russell Creek (Yost)		Engineering						
FY 23	28528	Craig D3	Br 80 Little Cabin Creek (No Fed Funds)	Utilities (1 complete, 3 more relocating); FFR held 9/1/22; January 2023 letting; Utility affidavit submitted	Construction	GUY - Pete	Garver	1/10/2018	Pinnacle	10/2021	Expires 3/18/23
FY 24	30101	Craig D3	Br 100 Trib to Locust Creek	Utilities underway; need FFR; need utility affidavit; August 2023 letting	Construction	GUY - Pete	Garver	11/22/22	GUY	10/6/2021	Need application
FY 24	31116	Craig D3	Br 51 Jones Creek	R/W getting started; Utility field meetings held	Construction	GUY - Pete	Garver	2/15/2021	GUY		Need application
FY 25	31130	Craig D3	Br 53 Coal Creek	Waiting on NEPA to start	Right of Way	GUY - Pete					
FY 25	31130	Craig D3	Br 53 Coal Creek		Utilities	GUY - Pete					
FY 26	36110	Creek D1	Br 191 N3800 Unnamed Creek		Construction						
FY 23	36110	Creek D1	Br 191 N3800 Unnamed Creek	Needs engineering selection by March 1	Engineering						
FY 25	36110	Creek D1	Br 191 N3800 Unnamed Creek		Right of Way						
FY 25	36110	Creek D1	Br 191 N3800 Unnamed Creek		Utilities						
FY 24	36112	Creek D1	Br 116 N37700 Unnamed		Engineering						
FY 25	36112	Creek D1	Br 116 N37700 Unnamed		Right of Way						
FY 25	36112	Creek D1	Br 116 N37700 Unnamed		Utilities						
FY 26	36112	Creek D1	Br 116 N37700 Unnamed		Construction						
FY 24	30473	Creek D2	Br 23 Trib to Little Salt Creek	Affidavit needed; FFR (comments only) held; PS&E plans needed; May letting	Construction	GUY - Ryan	Able	9/27/2019	Meshek	done	Issued 8/2/2022
FY 24	36113	Creek D2	BR 9 N3697 Unnamed, Br 12 N3697 Unnamed		Engineering						
FY 27	36113	Creek D2	BR 9 N3697 Unnamed, Br 12 N3697 Unnamed		Right of Way						
FY 27	36113	Creek D2	BR 9 N3697 Unnamed, Br 12 N3697 Unnamed		Utilities						
FY 24	32295	Creek D3	Br 254 Little Deep Fork Creek	waiting for environmental to start (request in Nov - need nepa checklist); PIH held 9/27/2021; Need funding agreement once environmental is near completion	Right of Way	GUY - Olga					
FY 24	32295	Creek D3	Br 254 Little Deep Fork Creek		Utilities	GUY - Olga					
FY 26	32295	Creek D3	Br 254 Little Deep Fork Creek (Tribal-TTPB grant program)		Construction	GUY - Olga					
FY 24	30474	Creek D3	Br 257 Deep Fork River (Tribal-TTP)	No utilities impacted; R/W underway; Finals due July 2023	Construction	GUY - Pete	Kleinfelder	5/25/2021	GUY		Needs application
FY 24	36114	Creek D3	Br 228 E0880 West Fork Sandy Creek		Engineering						
FY 26	36114	Creek D3	Br 228 E0880 West Fork Sandy Creek		Right of Way						
FY 26	36114	Creek D3	Br 228 E0880 West Fork Sandy Creek		Utilities						
FY 27	36129	Creek D3	Br 98 N3730 Mosquito Creek		Engineering						
FY 26	30482	Delaware D1	Br 35 Trib to Whitewater Creek		Engineering						
FY 24	31224	Delaware D1	Br 30 Unnamed Creek		Engineering						

FY	JP No	County	Description	Status	Project Phase	Engineer	Enviro	Enviro done?	ROW	ROW done?	404 Permit
FY 26	31224	Delaware D1	Br 30 Unnamed Creek		Right of Way						
FY 26	31224	Delaware D1	Br 30 Unnamed Creek		Utilities						
FY 24	34449	Delaware D1	Br 12, 13, 14 Fly Creek		Engineering						
FY 26	34449	Delaware D1	Br 12, 13, 14 Fly Creek		Right of Way						
FY 26	34449	Delaware D1	Br 12, 13, 14 Fly Creek		Utilities						
FY 25	31230	Delaware D2	Br 37 Whitewater Creek	Waiting on NEPA to start	Right of Way	GUY - Aaron					
FY 25	31230	Delaware D2	Br 37 Whitewater Creek		Utilities	GUY - Aaron					
FY 27	31230	Delaware D2	Br 37 Whitewater Creek		Construction	GUY - Aaron					
FY 23	29410	Delaware D2	Kelly Bridge Drowning Creek	1 util - bids week of 1/23/23; needs utility affidavit; needs FFR; (2022-10-25) ODOT moving this project from FY 23 to FY24 construction due to encumbrance not available yet & utility progress is behind. Final plans due Feb 1	Construction	Rose & McCrary		10/9/2020	Universal	need proof of payment date	404 submitted on 8.24.22
FY 23	34450	Delaware D2	Br 57 Beaty Creek	Needs engineering selection by March 1	Engineering						
FY 25	34450	Delaware D2	Br 57 Beaty Creek		Right of Way						
FY 25	34450	Delaware D2	Br 57 Beaty Creek		Utilities						
FY 27	34450	Delaware D2	Br 57 Beaty Creek (Tribal-TTPB-grant program)		Construction						
FY 23	34949	Delaware D2	Br 54 Beaty Creek	Needs engineering selection by March 1	Engineering						
FY 26	34949	Delaware D2	Br 54 Beaty Creek (Fuller Bridge)		Right of Way						
FY 26	34949	Delaware D2	Br 54 Beaty Creek (Fuller Bridge)		Utilities						
FY 27	34949	Delaware D2	Br 54 Beaty Creek Fuller Bridge (FEMA)		Construction						
FY 27	36128	Delaware D2	Br 63 Spavinaw Creek		Engineering						
FY 26	29344	Delaware D3	Br 99 Flint Creek New Life Ranch Road S470 Rd (Tribal-TIP)		Right of Way	Rose & McCrary					
FY 26	29344	Delaware D3	Br 99 Flint Creek New Life Ranch Road S470 Rd (Tribal-TIP)		Utilities	Rose & McCrary					
FY 24	32842	Delaware D3	Br 104 Fivemile Hollow Creek	Environmental underway; need PIH mtg; funding agreement done	Right of Way	Rose & McCrary	Garver	need draft r/w plans			
FY 24	32842	Delaware D3	Br 104 Fivemile Hollow Creek		Utilities	Rose & McCrary					
FY 26	32842	Delaware D3	Br 104 Fivemile Hollow Creek		Construction	Rose & McCrary					
FY 23	36111	Mayes D1	Br 12A Pryor Creek	Needs engineering selection by March 1	Engineering						
FY 26	36111	Mayes D1	Br 12A Pryor Creek		Right of Way						
FY 26	36111	Mayes D1	Br 12A Pryor Creek		Utilities						
FY 24	34456	Mayes D2	E 520 Rd N3410 to N4320	waiting for environmental to start (will inquire; NEPA cklist sent 4/13/2022); PIH held 3/22; needs funding agreement once environmental is near completion	Right of Way	GUY - Olga					
FY 24	34456	Mayes D2	E 520 Rd N3410 to N4320		Utilities	GUY - Olga					
FY 26	34456	Mayes D2	E 520 Rd N3410 to N4320		Construction	GUY - Olga					
FY 26	31147	Mayes D2	Br 85 & 89 Creek - Sportsman Acres		Right of Way	Kellogg					
FY 26	31147	Mayes D2	Br 85 & 89 Creek - Sportsman Acres		Utilities	Kellogg					
FY 27	31147	Mayes D2	Br 85 & 89 Unnamed Creek Sportsman Acres (Tribal-TTPB-grant program)		Construction	Kellogg					
FY 24	30687	Mayes D3	Br 100 Trib to Crutchfield Branch	1 ROW parcel not complete (1 parcel); Utilities - waiting on 3 utility proposals; working on final plans	Construction	GUY - Ryan	Guernsey	10/13/2019	GUY		
FY 23	28555	Mayes D3	Br 56 & Br 57 Trib to Wickliffe Creek (Tribal - TIP)	NEPA re-eval requested; PS&E submitted 11/1 - February 23 letting	Construction	GUY - Todd	Kleinfelder	12/2/2015	Meshek/GUY	done	Issued 2016
FY 24	30504	Nowata D1	E260 Trib to Lightning LWC	get environmental checklist started; PIH 5/17/22; revise funding agreement once environmental is near completion	Right of Way	GUY - Olga					
FY 24	30504	Nowata D1	E260 Trib to Lightning LWC		Utilities	GUY - Olga					
FY 26	30504	Nowata D1	E260 Trib to Lightning LWC		Construction	GUY - Olga					
FY 24	34457	Nowata D1	NS 423 Lightning Creek LWC	waiting for environmental to start (make submittal to EPD); PIH held, revise funding agreement once environmental is near completion	Right of Way	GUY - Olga					
FY 24	34457	Nowata D1	NS 423 Lightning Creek LWC		Utilities	GUY - Olga					
FY 27	34457	Nowata D1	NS 423 Lightning Creek LWC		Construction	GUY - Olga					
FY 23	30496	Nowata D2	NS 413 Hickory Creek LWC	Right of way ready to start - need ntp from Kenerson	Right-of-Way	GUY - Pete	Kleinfelder	1/15/2021	GUY		
FY 23	30496	Nowata D2	NS 413 Hickory Creek LWC	Field meetings being scheduled	Utilities	GUY - Pete					
FY 26	30496	Nowata D2	NS 413 Hickory Creek LWC		Construction	GUY - Pete					
FY 23	31168	Nowata D2	Br 45 Wolf Creek	January 2023 letting	Construction	GUY - Ryan	Kleinfelder	6/10/2019	County	done	Expired 3/18/2022








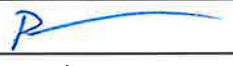
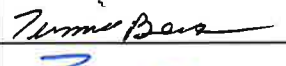


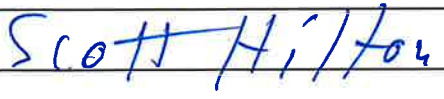

FY	JP No	County	Description	Status	Project Phase	Engineer	Enviro	Enviro done?	ROW	ROW done?	404 Permit
FY 23	32200	Nowata D3	Br 18 Vinegar Creek	Affidavit submitted; FFR held 9/20; April 2023 letting	Construction	GUY - Ryan	Guernsey	8/10/2020	GUY	done	Issued 4/2022
FY 24	30546	Osage D1	Br 97 Salt Creek (Tribal - TTP)	Waiting on R/W acquisition; engr supplement at ODOT; final plans underway; ODOT to do environmental re-eval before requesting 404 permit extension	Construction	GUY - Todd	Enercon	6/9/2016; needs re-eval	County		Application submitted in 2015
FY 24	36115	Osage D1	Br 86 Bird Creek 5782C		Engineering						
FY 27	34578	Osage D2	Holt Rd Embankment Repair (FEMA)		Construction	GUY - Pete					
FY 23	34578	Osage D2	Holt Road Embankment Repair	Awaiting NTP from ODOT to start ROW; Allison submitted to R/W on 11/7/22	Right-of-Way	GUY - Pete	GUY (checklist)	done	GUY		
FY 23	34578	Osage D2	Holt Road Embankment Repair		Utilities	GUY - Pete					
FY 27	31249	Osage D2	Rock School Rd 100th W Ave	11/16/22 - R/W phase to encumber \$500k more money due to increasing cost of utility relocations	Construction	GUY - Russell					
FY 26	29416	Osage D3	Br 220 Claremore Creek (Tribal-TTPB-grant program)		Construction	GUY - Todd					
FY 23	34401	Osage D3	Blackburn Road Embankment Repair	need r/w agent selection; 12/27/22 corrected JP number	Right-of-Way	Kellogg	Kleinfelder	8/25/22			
FY 23	34401	Osage D3	Blackburn Road Embankment Repair		Utilities	Kellogg					
FY 24	34401	Osage D3	Blackburn Road Embankment Repair (ER)		Construction	Kellogg					
FY 23	31170	Ottawa D3	Br 72 Coal Creek & EW120 Rd & N520 Rd - STP (RD)(BR) (Federal FY 23 funds) (CIRB FY24) (Tribal-TTPB-grant program)	R/W underway (condemnation & one check not cashed); Utilities proposals underway; PS&E plans needed; July letting; 11-15-2022 RR estimate is \$600k - need to add this to CIRB allocation. Requested NEPA re-eval	Construction	GUY - Todd	Garver	6/29/2020 - need re-eval	GUY		need 404 re-eval (3/18/22 expired)
FY 23	31170	Ottawa D3	Br 72 Coal Creek and EW120 Rd		Utilities	GUY - Todd	Garver	6/29/2020 - need re-eval			
FY 25	33565	Ottawa D3	E140, S540, E130 Historic Rt 66 Rehab Ph 1 (TAP)	PIH 7/2022; Environmental underway; no r/w needed	Construction	GUY - Todd					
FY 24	33565	Ottawa D3	E140, S540, E130 Historic Rt 66 Road - Ph 1	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	PIH 7/2022; Environmental underway; no r/w needed	Utilities	GUY - Todd					
FY 26	32157	Pawnee D1	Br 79 Panther Creek		Right of Way	Kellogg					
FY 26	32157	Pawnee D1	Br 79 Panther Creek		Utilities	Kellogg					
FY 27	32157	Pawnee D1	Br 79 Panther Creek		Construction	Kellogg					
FY 24	32156	Pawnee D2	Br 40 Turkey Creek	R/W awaiting start, need r/w selection, needs funding agreement (needs reprogramming)	Right of Way	Kellogg		3/2021			
FY 24	32156	Pawnee D2	Br 40 Turkey Creek		Utilities	Kellogg					
FY 27	32156	Pawnee D2	Br 40 Turkey Creek		Construction	Kellogg					
FY 25	25444	Pawnee D2	Br 2 Belford Bridge (Tribal-TTPB-grant program)	Federalizing; Revised plans rec'd by ODOT; Sent to Enviro Div 11/28/2022	Construction	M-B	ODOT?				
FY 24	30588	Pawnee D2	Br 19 Mud Creek	Utilities need to be moved (need affidavit); FFR 6/21; work on PS&E	Construction	Meshek		10/1/2018	Meshek	done	App submitted to Corps
FY 23	32844	Rogers D1	N4310 LWC near E330 Pryor Creek	Environmental started 9/15/22; R/W plans on the shelf; needs funding agreement (drafting); Needs r/w selection	Right-of-Way	Kellogg	Kleinfelder				
FY 23	32844	Rogers D1	N4310 LWC near E330 Pryor Creek		Utilities	Kellogg					
FY 24	32844	Rogers D1	N4310 LWC near E330 Pryor Creek	Environmental started 9/15/22; R/W plans on the shelf; needs funding agreement once environmental is near completion	Construction	Kellogg	Kleinfelder				
FY 24	28601	Rogers D1	Br 75 Little Dog Creek		Engineering						
FY 27	28601	Rogers D1	Br 75 Little Dog Creek		Right of Way						
FY 27	28601	Rogers D1	Br 75 Little Dog Creek		Utilities						
FY 23	26988	Rogers D2	193rd E Ave - Ph 2	Awaiting NTP from ODOT to start ROW; ENV programs stated on 11/14/2022 that a new NEPA will need to be done before r/w can start. This will cause the r/w funding year to slide. Allison will inquire status of NEPA re-eval.	Right-of-Way	GUY - Rebecca	Eagle	2013; needs redone before r/w can start	GUY		
FY 23	26988	Rogers D2	193rd E Ave - Ph 2		Utilities	GUY - Rebecca					
FY 27	26988	Rogers D2	193RD E. AVE. - PHASE 2 (INCOG-STP?)		Construction	GUY - Rebecca					
FY 23	33602	Rogers D2	Winganon Crossing - Oolagah Lake (ER)	March letting	Construction	Kellogg		3/24/22	n/a	11/7/2022	11/29/2022
FY 27	34474	Rogers D3	Br 103 Dog Creek - Flint Rd to SH-88		Right of Way						
FY 27	34474	Rogers D3	Br 103 Dog Creek - Flint Rd to SH-88		Utilities						
FY 24	30610	Tulsa D1	Br 7 Trib to Skalall Creek	Prelims submitted June 2021; Need PIH mtg - Environmental can't start (construction in FY28); funding agreement done	Right of Way	CEC					
FY 24	30610	Tulsa D1	Br 7 Trib to Skalall Creek		Utilities	CEC					

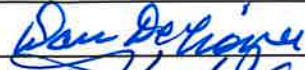







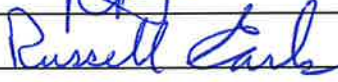

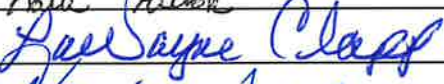
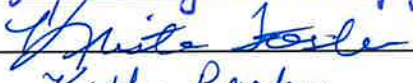
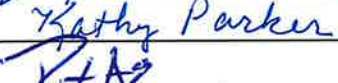
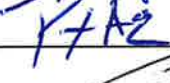

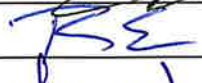
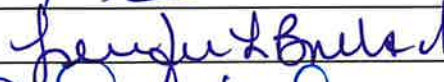
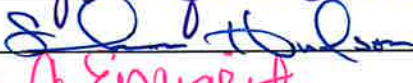
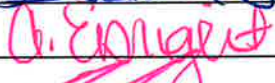


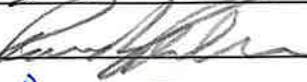


FY	JP No	County	Description	Status	Project Phase	Engineer	Enviro	Enviro done?	ROW	ROW done?	404 Permit
FY 23	32179	Tulsa D1	Br 48 106th St N Hominy Creek	PIH 6/27/2022: Working on R/W plans; environmental underway (no fed funds); funding agreement done	Right-of-Way	Garver	Garver		Meshek		
FY 23	32179	Tulsa D1	Br 48 106th St N Hominy Creek	enrg supplement for utilities approved 11/28/22	Utilities	Garver					
FY 27	32179	Tulsa D1	Br 48 106th St N Hominy Creek		Construction	Garver					
FY 26	30608	Tulsa D1	Br 231 Sand Creek		Right of Way	GUY - Aaron					
FY 26	30608	Tulsa D1	Br 231 Sand Creek		Utilities	GUY - Aaron					
FY 23	30885	Tulsa D1	51st St - 162nd to 177th (STP INCOG)	Utilities: waiting on proposals; ROW underway (3 parcels - offers are at County for review)	Utilities	GUY - Russell	Garver	7/28/2020	Meshek		
FY 26	30885	Tulsa D1	E 51st St - 162nd to 177th & Intersection (STP INCOG)		Construction	GUY - Russell					
FY 26	31223	Tulsa D1	Br 47 Charley Creek		Right of Way	Kellogg					
FY 26	31223	Tulsa D1	Br 47 Charley Creek		Utilities	Kellogg					
FY 27	25487	Tulsa D2	Dip Creek Road		Construction	Olsson					
FY 23	33567	Tulsa D3	121st - Elwood to US-75	working on ROW plans & docs; funding agreement done - waiting on encumbrance	Right-of-Way	Crafton Tull	Garver	3/9/22	Meshek		
FY 23	33567	Tulsa D3	121st - Elwood to US-75		Utilities	Crafton Tull					
FY 26	33567	Tulsa D3	121st St Elwood to US-75 (Bond/SalesTax)		Construction	Crafton Tull					
FY 24	29345	Tulsa D3	101st - Memorial to Garnett (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	Construction	Garver	Garver	2019	Meshek		Need 404 permit application
FY 24	30132	Tulsa D3	Br 218 Snake Creek (No Federal Funds)	Utilities done; ROW underway (offers made)	Construction	GUY - Aaron	Garver	6/2/2021 Checklist method	Meshek		404 submitted 8/24/22
FY 27	29345	Tulsa D3	101st - Memorial to Garnett (INCOG STP)		Utilities	Garver					
FY 24	31175	Washington D2	Br 115 Timberlake Creek	NEPA/4f underway - historic bridge adoption (to Sapulpa); need funding agreement once environmental closer to completion	Right of Way	GUY - Pete	Stantec				
FY 24	31175	Washington D2	Br 115 Timberlake Creek		Utilities	GUY - Pete					
FY 27	31175	Washington D2	Br 115 Timberlake Creek		Construction	GUY - Pete					
FY 24	34468	Washington D2	BISON RD (US60 S 2 MI) BR 72 FISH CREEK	PIH 6/2022; Submitting request to start NEPA (const in FY26)	Right of Way	Kellogg					
FY 24	34468	Washington D2	BISON RD (US60 S 2 MI) BR 72 FISH CREEK		Utilities	Kellogg					
FY 26	34468	Washington D2	BISON RD (US60 S 2 MI) BR 72 FISH CREEK		Construction	Kellogg					
FY 24	31177	Washington D3	Br 146 Saunders Creek	PIH 6/2022; Submitted request to start NEPA (const in FY26); Need NEPA consultant selection from County; increased to \$60k per ODOT email 1/3/23; funding agreement done	Right of Way	Kellogg					
FY 24	31177	Washington D3	Br 146 Saunders Creek	increased to \$120k per ODOT email 1/3/23	Utilities	Kellogg					
FY 26	31177	Washington D3	Br 146 Saunders Creek (Tribal-TTPB-grant program)		Construction	Kellogg					
FY 23	30616	Washington D3	Br 119 Double Creek (Tribal - TIP)	Awaiting utilities supplement (at ODOT, waiting on ntp); r/w underway; 11/7/2022 Sliding to FY24 construction due to funding delays for utilities and r/w not finished.	Construction	Meshek		1/19/2021	Meshek		

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

January 26, 2023

ORGANIZATION	NAME	SIGNATURE	EMAIL
Craig County District 1	Lowell Walker		lwalkerrt66@gmail.com
Craig County District 2	Hugh Gordon	Scott Hilton	craigco2@hotmail.com
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CED # 1	JASON Mock		
CED 1	Rebecca Alvarez		
Guy Engr	Russell Earls		
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Nowata County Dist 1	PAUL CRUPPER		nowatacounty1@outlook.com
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Creek Co. D3	Steve McGuire	Steve McGuire	
Creek County D1	Rick Selton	Rick Selton	
Creek County D1	Justin McCleery	Justin McCleery	Jmccleery@creekcountyonline.com
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Pawnee Dist 3	Curt Mullin	Curt Mullin	mullincurt@gmail.com
Pawnee Dist 3	Roger Woodrill	Roger Woodrill	
CE D-2	Scott Britons	Scott Britons	
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ADS Pipe	Howard Peterson	Howard Peterson	
Creek County #2	Lance Barbo	Lance Barbo	

