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

DATE: March 23, 2023

TIME: 10:30 am

PLACE: This meeting will be held at Osage County Fairgrounds, Pawhuska, 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 Coastal Energy
- 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
  - Invoice from the State Auditor for \$8,000.00
- 10. Discussion and acceptance of the Treasurer's Report (Attachment 10)
  - a. Approval of Revised Budget for FY23
- 11. Reports from the following with discussion:
  - a. Congressional Representatives
  - b. Tribal Representatives
  - c. COG / RTPO Representatives
  - d. ODOT / Local Government & District 8
  - e. OCCEDB
  - f. ACCO / SIG-SIF / Legislative
  - g. County Advisory Board (CAB)
  - h. NACO Report
- 12. Discussion and possible action to approve projects and funding on the following programs:
  - a. Emergency Transportation Revolving (ETR) Fund (Attachment 12a)
  - b. Material Request Program (MRP) (Attachment 12b)
  - c. STP-BR/STP-RD/CIRB Project Status & Project Priorities (Attachment 12c)
- 13. Review calendar of events for 2023 (Attachment 13)
- 14. Adjourn

2023-3-23 CED1 Agenda Page 1 of 1

DATE: February 23, 2023

TIME: 10:30 am

PLACE: This meeting was held at Creek County Fairgrounds, Kellyville, OK

#### **MEETING MINUTES**

1. Call to order by the President at 10:30 am.

- 2. Determine that the Notice of Meeting and Agenda for this meeting was properly posted in accordance with the Oklahoma Open Meeting Act.
  - Jason Mock confirmed that the meeting was posted in accordance with the Oklahoma Open Meeting Act.
- 3. Flag salute and opening prayer
  - David Poindexter led the flag salute and Newt Stephens led the opening prayer.

4. Roll call by Secretary

| COUNTY     | APPOINTED REP.                        | PRESENT | ABSENT |
|------------|---------------------------------------|---------|--------|
| CRAIG      | Lowell Walker (Sec./Treasurer)        | X       |        |
| CREEK      | Jarrod Whitehouse                     | X       |        |
| DELAWARE   | David Poindexter                      | X       |        |
| MAYES      | Alva Martin                           | X       |        |
| NOWATA     | Troy Friddle                          | X       |        |
| OSAGE      | Steve Talburt (Vice-President)        | X       |        |
| OTTAWA     | Mike Furnas (absent, Scott<br>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
  - Kevin Lane with P&K Equipment thanked the Commissioners and the Counties for their business.
- 7. New Business
  - No new business was given.
- 8. Reading of the minutes and approval or modification thereof.
  - Dan DeLozier made a motion to approve the minutes as presented, Alex Mills seconded.
  - Roll call vote:

| COUNTY   | APPOINTED REP.    | Yes | No |
|----------|-------------------|-----|----|
| CRAIG    | Lowell Walker     | X   |    |
| CREEK    | Jarrod Whitehouse | X   |    |
| DELAWARE | David Poindexter  | X   |    |

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

- Motion carried.
- 9. Acknowledge receipt of incoming correspondence.
  - Rebecca Alvarez announced that we received the state audit report, and we had no findings.
  - Rebecca announced that the State Auditor will start our FY 2022 Audit soon.
- 10. Discussion and acceptance of the Treasurer's Report
  - The previous balance was \$138,286.68 and the current balance is \$277,248.07. Dan DeLozier made a motion to accept the treasurer's report, Alex Mills seconded.
  - Roll call vote to accept the treasurer's report:

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

- Motion carried.
- Lowell Walker explained that with the changing of CED#1 officers that the board will need to discuss the changing of signatures on the Welch State Bank accounts. Lowell stated that we need to remove former President Dan DeLozier and add Vice President Steve Talburt.
- Dan DeLozier made the motion to remove him and add Steve to the signature card for Welch State Bank, David Poindexter seconded.
- Roll call vote to accept:

| COUNTY   | Y APPOINTED REP.  |   | No |
|----------|-------------------|---|----|
| CRAIG    | Lowell Walker     | Х |    |
| CREEK    | Jarrod Whitehouse | X |    |
| DELAWARE | David Poindexter  | Х |    |
| MAYES    | Alva Martin       | Χ |    |
| NOWATA   | Troy Friddle      | X |    |
| OSAGE    | Steve Talburt     | X |    |
| OTTAWA   | Scott Hilton      | X |    |
| PAWNEE   | Ron Weaver        | Х |    |

| ROGERS     | Dan DeLozier | Χ |  |
|------------|--------------|---|--|
| TULSA      | Alex Mills   | Χ |  |
| WASHINGTON | Mitch Antle  | Χ |  |

- Motion carried.
- It was noted that an updated budget will be presented at the next board meeting since our revenues are higher than anticipated.

#### 11. Reports from the following with discussion:

#### A. Congressional Representatives

• Crystal Campbell with Senator Markwayne Mullin's office stated that they have been working on the transition from the House to the Senate. She stated that she has new contact information to call her cell 918-923-1429 for her contact information. Crystal announced that Senator Mullin is making energy independence a priority.

#### B. Tribal Representative

 Rob Endicott with Cherokee Nation mentioned Bridge 22 in Rogers County was added to the TTIP. Rob stated that the project over the turnpike in Craig County is about 50% done. Rob also mentioned that there has been 2 ERFO projects in Cherokee County awarded; if you are interested in tribal disaster funding, please contact Rob for information. He stated to get pictures, and this is for local roads only.

#### C. COG Representatives

• No Report was given. Mitch Antle announced that RTPO is going to meet at the ODOT District 8 offices a few times a year.

#### D. ODOT – Local Government

- Allison Enright with ODOT local government announced ODOT is reviewing TAP applications now and will be rewarded in April.
- Allison mentioned to reach out to Melissa Davis for your 2022 ER funding.
- Allison stated that Melissa Davis is the program manager for BFP funding.
- Allison reported that FHWA pulled all remaining funding from ER2019. She said it was \$16 million statewide. ODOT is working hard to fight this and get the money back.

#### E. OCCEDB

- Rebecca stated that CED#2 is the highest ranking for the Rural Grant application.
- Rebecca announced that the priority order for BIP is CED#2, 4, 8, 3, and
   1. They will use two projects from Creek and Mayes Counties in the grant application.
- OCCEDB meetings will move to the ACCO Conferences (Thursday at 11:30) this year.
- Rebecca gave a report from the CED manager's meeting held following OCCEDB. Funding opportunites, CIRB rebalance, and application forms were discussed.

#### F. ACCO / SIG-SIF / Legislative

- David Poindexter gave a report on the ACCO meeting stating ACCO is looking to increase fees on cell phone bills since landlines are limited.
- David mentioned ACCO is against HB1022.
- Mike Dunlap gave a report and explanation on SIG/SIF. Mike mentioned that SIG/SIF was moving to an 8:30 meeting at the conference.
- David Poindexter gave a report on legislation and spoke to the new Commissioners about building a relationship with your Legislators. David mentioned bills 5090 and 1924 to look for.
- G. County Advisory Board (CAB)
  - No Report was Given.

#### H. NACO report

- Ron Burrows gave a report on NACO announcing the national conference was very eventful and that the summer conference will be in Austin.
- Ron stated that the trucking industry asking for heavier load limits.
- 12. Discussion and possible action to approve projects and funding on the following programs:
  - a. Emergency Transportation Revolving (ETR) Fund
    - Rebecca Alvarez stated that there is no change to the program. She asked that any Counties with an outstanding balance please start refunding the money. We are coming up on Spring storms and will need the funds for other projects.
  - b. Materials Request Program (MRP)
    - Rebecca explained that the board implemented a policy that after-photos need to be submitted within 6 months or the grant would need to be paid back. The Board discussed Craig County District 3 being a new Commissioner asked for a Two-month leniency on the after photos. The Board granted a Two-month leniency on their photos.
    - Dan DeLozier made the motion to except the four requests from Rogers County District 1, Nowata County District 2, Delaware County District 1, and Pawnee County District 3, Steve Talburt seconded.
- Roll call vote:

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

Motion carried.

- Mitch Antle announced that we have the money to fund 3 grants of \$50,000.00 he went over the priorities for funding. After discussion the board agreed to fund grant # 125 to Washington County District 2, #127 Creek County District 2, and #130 Nowata County District 2.
- Dan DeLozier made the motion to fund all three grants, David Poindexter seconded.
- Roll call vote:

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

- Motion carried.
- c. STP-BR/STP-RD/CIRB Project Status & Project Priorities
  - Rebecca Alvarez went over the status sheets and updates in each County. It was noted that engineering selections for FY23 projects need to be complete by March 1.
  - Allison Enright noted that \$46M will be spent in our CED district between Jan and Apr on CIRB and INCOG projects.
- Dan DeLozier made the motion to approve the status report, Alva Martin seconded.
- Roll call vote:

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

- Motion carried.
- 13. Review calendar of events for 2023
  - Mitch Antle announced that the next meeting would be held at Osage County Fairgrounds in Pawhuska, OK on March 23, 2023.

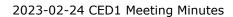
• The calendar will be updated to include the date revisions for OCCEDB, ACCO, Legislative, and SIG/SIF (to move to the Conference on Thursdays).

#### 14. Adjourn

- Alva Martin made the motion to adjourn, Dan DeLozier seconded.
- Roll call vote:

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

Motion carried.



# CED#1 Checkbook Register

| Date      | Check # | Payee                        | Description               | Debit        | Credit       | Budget<br>Line<br>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                        |
|           |         |                              |                           | 7,639,592.58 | 7,827,982.92 | 188,390.34               |



CIRCUIT ENGINEERING DISTRICT 1 ATTN: COMMISSIONER LOWELL WALKER 210 W DELAWARE AVE SUITE 106 VINITA, OK 74301 Invoice number 1
Date 0

1421-08 03/02/2023

Project CED 1 - FY 23

For services through February 28, 2023

|       | Contract<br>Amount | Percent<br>Complete  | Prior<br>Billed  | Current<br>Billed   | Total<br>Billed  | Remaining  |
|-------|--------------------|----------------------|--|---|--|--|
|       | 147,300.00         | 66.67                | 85,925.00  | 12,275.00   | 98,200.00  | 49,100.00  |
| Total | 147,300.00         | 66.67                | 85,925.00  | 12,275.00   | 98,200.00  | 49,100.00  |
|       |                    |                      |  |   |  | Billed<br>Amount   |
| Rebe  | ecca A. Alvarez    |                      | 02/21/20   | 23 0.50   | 283.91   | 141.96   |
|       |                    |                      |  |   |  | Billed<br>Amount   |
| Rebe  | ecca A. Alvarez    |                      | 02/21/20   | 23 2.50   | 283.91   | 709.78   |
|       |                    |                      |  |   |  | Billed<br>Amount   |
| Rebe  | ecca A. Alvarez    |                      | 02/13/20   | 23 0.50   | 283.91   | 141.96   |
|       |                    |                      |  |   |  |  |
|       |                    |                      |  |   | Invoice total  | 13,268.70  |
|       | Rebe               | Amount<br>147,300.00 | Amount Complete 147,300.00 66.67  Total 147,300.00 66.67  Rebecca A. Alvarez  Rebecca A. Alvarez | Amount Complete Billed 147,300.00 66.67 85,925.00  Total 147,300.00 66.67 85,925.00  Rebecca A. Alvarez 02/21/202  Rebecca A. Alvarez 02/21/202 | Amount         Complete         Billed         Billed           147,300.00         66.67         85,925.00         12,275.00           Total         147,300.00         66.67         85,925.00         12,275.00           Rebecca A. Alvarez         02/21/2023         0.50           Rebecca A. Alvarez         02/21/2023         2.50           Rebecca A. Alvarez         02/13/2023         0.50 | Amount         Complete         Billed         Billed         Billed           147,300.00         66.67         85,925.00         12,275.00         98,200.00           Total         147,300.00         66.67         85,925.00         12,275.00         98,200.00           Rebecca A. Alvarez         02/21/2023         0.50         283.91           Rebecca A. Alvarez         02/21/2023         2.50         283.91 |

#### **Aging Summary**

| Invoice Number | Invoice Date | Outstanding | Current   | Over 30 | Over 60 | Over 90 | Over 120 |
|----------------|--------------|-------------|-----------|---------|---------|---------|----------|
| 1421-08        | 03/02/2023   | 13,268.70   | 13,268.70 |         |         |         |          |
|                | Total        | 13,268.70   | 13,268.70 | 0.00    | 0.00    | 0.00    | 0.00     |

Thank you for your business!

## CED Base Contract Time Export

| Date     | Phase ID & Description               | Activity               | Employee<br>Type      | Employee        | Notes   | Hours |
|----------|--------------------------------------|------------------------|-----------------------|-----------------|---|-------|
| 02/07/23 | Base Contract<br>Monthly CED Meeting | R - Paperwork          | ROW Agent III         | Jason Mock      | Resolution for Welch State Bank Updating bank account                                 | 1.00  |
| 02/09/23 | Base Contract<br>Monthly CED Meeting | R - Paperwork          | ROW Agent III         | Jason Mock      | Sending out LTAP email phone conversation with Mitch Antle                            | 0.50  |
| 02/13/23 | Base Contract<br>Monthly CED Meeting | R - Paperwork          | ROW Agent III         | Jason Mock      | Sending out RSVP's<br>Receiving RSVP's  | 2.00  |
| 02/16/23 | Base Contract<br>Monthly CED Meeting | R - Paperwork          | ROW Agent III         | Jason Mock      | Material Requests<br>Agenda reveiw  | 1.00  |
| 02/16/23 | Base Contract<br>Monthly CED Meeting | E - Meeting            | Principal<br>Engineer | Rebecca Alvarez | Meeting with Mitch for overall CED items; work with Jason on agenda                   | 1.50  |
| 02/16/23 | Base Contract<br>8-Yr Plans          | E - Project Management | Principal<br>Engineer | Rebecca Alvarez | Discuss possible project additions with Delaware - Poindexter                         | 0.50  |
| 02/20/23 | Base Contract<br>Monthly CED Meeting | R - Paperwork          | ROW Agent III         | Jason Mock      | Sending out Agenda<br>Attachments   | 1.00  |
| 02/21/23 | Base Contract<br>Monthly CED Meeting | R - Paperwork          | ROW Agent III         | Jason Mock      | Phone conversation with sponsor<br>Phone conversation with Creek County Fairgrounds ( | 1.00  |
| 02/21/23 | Base Contract<br>ETR Program         | E - Project Management | Principal<br>Engineer | Rebecca Alvarez | email to recipients asking for payback dates  | 0.25  |
| 02/22/23 | Base Contract<br>Monthly CED Meeting | R - Paperwork          | ROW Agent III         | Jason Mock      | Attachments<br>Preparing Packets  | 3.00  |
| 02/22/23 | Base Contract<br>Additional Meetings | E - Meeting            | Principal<br>Engineer | Rebecca Alvarez | CED manager meeting with ODOT; OCCEDB meeting in OKC                                  | 8.00  |
| 02/23/23 | Base Contract<br>Monthly CED Meeting | E - Project Management | Principal<br>Engineer | Rebecca Alvarez | CED 1 meeting in Kellyville   | 5.00  |
| 02/23/23 | Base Contract<br>Monthly CED Meeting | R - Paperwork          | ROW Agent III         | Jason Mock      | meeting prep<br>CED meeting   | 8.00  |
| 02/23/23 | Base Contract<br>Website Updates     | E - Project Management | Principal<br>Engineer | Rebecca Alvarez | Update website per Mitch's comments. Forms, links, resources, general cleanup         | 2.00  |
| 02/24/23 | Base Contract<br>Monthly CED Meeting | R - Paperwork          | ROW Agent III         | Jason Mock      | Meeting Minutes updating folders  | 3.00  |
| 02/24/23 | Base Contract<br>Website Updates     | E - Project Management | Principal<br>Engineer | Rebecca Alvarez | website cleanup - forms, resources, links   | 0.50  |
| 02/26/23 | Base Contract<br>8-Yr Plans          | E - Project Management | Principal<br>Engineer | Rebecca Alvarez | Ottawa 5 yr plan; priority list preparation   | 0.75  |
| 02/27/23 | Base Contract<br>8-Yr Plans          | E - Meeting            | Principal<br>Engineer | Rebecca Alvarez | Discuss Ottawa 5 year plan with all 3 commissioners                                   | 7.00  |

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

| Proj.<br>ID County | Dist. | Project<br>Name | Bridge<br>or<br>Roadway | ETR# | JP# | Force<br>Account<br>Agreement | Estimated<br>Cost | Funds<br>Requested | Funds<br>Issued | Reimburs-<br>ement<br>Source | Approved<br>by CED | Xmtd to<br>OCCEDB | Anticipated<br>Reimbursement<br>Date | Funds<br>Repaid | Cumulative<br>Balance | Notes | Ī |
|--------------------|-------|-----------------|-------------------------|------|-----|-------------------------------|-------------------|--------------------|-----------------|------------------------------|--------------------|-------------------|--------------------------------------|-----------------|-----------------------|-------|---|
|--------------------|-------|-----------------|-------------------------|------|-----|-------------------------------|-------------------|--------------------|-----------------|------------------------------|--------------------|-------------------|--------------------------------------|-----------------|-----------------------|-------|---|

\$ 12,973,209 PROJECTS COMPLETED AND PAID BACK

#### **Emergency Transportation Revolving Fund - CURRENT PROJECTS**

| Proj.<br>ID | County   | Dist. Project<br>Name         | Bridge<br>or<br>Roadway | ETR#              | JP#   | Force<br>Account<br>Agreement | Estimated<br>Cost | Funds<br>Requested | Funds Issued | Reimburs-<br>ement<br>Source | Approved<br>by CED | Xmtd to<br>OCCEDB | Anticipated<br>Reimbursement<br>Date | Funds<br>Repaid |         | Cumulative<br>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                            |                 |         | \$ 1,914,50           | 2   |
| 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 | \$ 1,863,57           | )   |
| 67          | Osage    | 2 Holt Road<br>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                            |                 |         | \$ 1,663,57           | 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                            |                 |         | \$ 1,463,57           | 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 | \$ 1,213,57           | )   |
| 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                            |                 |         | \$ 813,57             | )   |
| 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                            |                 |         | \$ 438,57             | Increased from \$300k to \$375k;<br>ER was approved       |
|             |          |                               |                         |                   |       |                               |                   |                    |              |                              |                    |                   |                                      |                 |         |                       |   |
|             |          |                               |                         |                   |       |                               |                   |                    |              |                              |                    |                   |                                      |                 |         |                       |   |
|             |          | •                             |                         | •                 |       |                               |                   |                    |              |                              |                    |                   |                                      |                 |         |                       | *   |

Page 1 of 1 CURRENT PROJECTS = | \$ 4,405,500 | \$ 2,180,500 | = FUNDS ISSUED \$ 438,579

| ID    | Cnty<br>Rank | CED<br>PRI | # of Proj | County     | Dist. | Description of Project           | Bridge No.                | Span<br>Length | Width | Туре         | Roadway   | Length     | Width2 | Overlay<br>Thickness | Cost<br>Estimate | Amount<br>Requested | Date<br>Requested | Date<br>Approved | Signed<br>& Dated | Check# | Check<br>Date | Commissioner<br>Acknowleged | After photos received |
|-------|--------------|------------|-----------|------------|-------|----------------------------------|---------------------------|----------------|-------|--------------|-----------|------------|--------|----------------------|------------------|---------------------|-------------------|------------------|-------------------|--------|---------------|-----------------------------|-----------------------|
| 121   | 8            | 121        | 12        | Osage      | 1     | Multiple bridge repairs          | 12,20,29,46<br>,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                         | 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                         | yes                   |
| 128   | 1            | 128        | 15        | Craig      | 1     | overlay on 4310 Road             |                           |                |       |              |           |            |        |                      | \$300,000        | \$50,000            | 10/24/2022        | 12/8/2022        | 12/8/2022         | 1194   | 12/8/2022     | Yes                         | Yes                   |
| 125   | 10           | 125        | 8         | Washington | 2     | overlay on 2700 Road             |                           |                |       |              | 2700 Road | 1.04 miles | 22ft.  | 1.5                  | \$171,300        | \$50,000            | 10/19/2022        | 10/20/2022       | 2/23/2023         | 1196   | 2/23/2023     | Mitch Received              |                       |
| 127   | 9            | 127        | 17        | Creek      | 2     | overlay on Regency Drive         |                           |                |       |              |           | 1320'      | 22'    | 6"                   | \$80,000         | \$50,000            | 11/11/2022        | 11/17/2022       | 2/23/2023         | 1197   | 2/23/2023     | yes                         |                       |
| 130   | 3            | 129        | 10        | Nowata     | 2     | Rebuild Roadway and<br>Chip Seal |                           |                |       |              |           | 3 miles    | 33'    | 10"                  | \$50,000         | \$50,000            | 2/8/2023          | 2/23/2023        | 2/23/2023         | 1198   | 2/23/2023     | yes                         |                       |
| Total |              |            |           |            |       |                                  |                           |                |       |              |           |            |        | TOTAL FUN            | DED TO DATE:     | \$6,126,236         |                   |                  |                   |        |               |                             |                       |

#### **CURRENT PROJECTS AWAITING FUNDING**

| ID    | Cnty<br>Rank | CED<br>PRI | # of Proj | County   | Dist. | Description of Project      | Bridge No. | Span<br>Length | Width | Type | Roadway | Length  | Width2 | Overlay<br>Thickness | Cost<br>Estimate | Amount<br>Requested | Date<br>Requested | Date<br>Approved | Signed<br>& Dated | Check # | Commissioner<br>Acknowleged | After photos received |
|-------|--------------|------------|-----------|----------|-------|-----------------------------|------------|----------------|-------|------|---------|---------|--------|----------------------|------------------|---------------------|-------------------|------------------|-------------------|---------|-----------------------------|-----------------------|
| 129   | 7            | 128        | 5         | Rogers   | 1     | Rebuild Roadway             |            |                |       |      |         | 4,156'  | 25'    | 5"                   | \$327,285        | \$50,000            | 2/13/2023         | 2/23/2023        |                   |         |                             |                       |
| 131   | 2            | 130        | 20        | Delaware | 1     | Overlay on S. 630 Road      |            |                |       |      |         | 1 mile  | 24'    | 2"                   | \$120,000        | \$50,000            | 2/13/2023         | 2/23/2023        |                   |         |                             |                       |
| 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        |                   |         |                             |                       |
| Total |              |            |           |          |       |                             |            |                |       |      |         |         |        | Projects read        | ly for funding:  | \$150,000           |                   |                  |                   |         |                             |                       |

| 2023<br>Co. Class.<br>Order | COUNTY     | # of funded<br>Requests | FUNDED TO DATE | # of<br>Pending<br>Requests | Pending Amount<br>Requested |
|-----------------------------|------------|-------------------------|----------------|-----------------------------|-----------------------------|
| 1                           | CRAIG      | 15                      | \$700,000      |                             |                             |
| 2                           | DELAWARE   | 19                      | \$835,511      | 1                           | \$ 50,000                   |
| 3                           | NOWATA     | 10                      | \$499,325      |                             |                             |
| 4                           | MAYES      | 11                      | \$550,000      |                             |                             |
| 5                           | PAWNEE     | 10                      | \$550,000      | 1                           | \$ 50,000                   |
| 6                           | OTTAWA     | 19                      | \$900,000      |                             |                             |
| 7                           | ROGERS     | 4                       | \$200,000      | 1                           | \$ 50,000                   |
| 8                           | OSAGE      | 13                      | \$541,400      |                             |                             |
| 9                           | CREEK      | 17                      | \$800,000      |                             |                             |
| 10                          | WASHINGTON | 8                       | \$400,000      |                             |                             |
| 11                          | TULSA      | 3                       | \$150,000      |                             |                             |
|                             | TOTAL      | 129                     | \$6,126,236    | 3                           | \$ 150,000                  |

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; 3-22-2023 ODOT moved to June 2023 letting due to funding shortfall  | Construction  | GUY - Pete | Garver      | 6/15         | County   | done      | 12/13/2021                   |
| FY 27 | 30448 | Craig D1 | Br 27 Big (Pretty) Creek - (Federal - hist br, NEPA underway)        |  | Construction  | GUY - Pete |             |              |          |           |                              |
| FY 24 | 30448 | Craig D1 | Br 27 Big (Pretty) Creek - (Federal - hist br, NEPA underway)        | NEPA underway; Work on R/W plans, funding agreement done   | Right of Way  | GUY - Pete | Kleinfelder |              | GUY      |           |                              |
| FY 24 | 30448 | Craig D1 | Br 27 Big (Pretty) Creek - (Federal - hist br, NEPA underway)        |  | Utilities     | GUY - Pete |             |              |          |           |                              |
| FY 24 | 31132 | Craig D1 | Br 81 Pryor Creek (Tribal-TTPB-grant program)                        | Ready for R/W - need agent selection; funding agreement done; 11/7/2022 - moving to FY23 since project is ready and funding is minimal. Increase utilities to \$100k due to inflation. | Right of Way  | GUY - Pete | Kleinfelder | 9/15/2021    |          |           |                              |
| FY 24 | 31132 | Craig D1 | Br 81 Pryor Creek (Federal-TTPB-grant program)                       |  | Utilities     | GUY - Pete |             |              |          |           |                              |
| FY 25 | 31133 | Craig D1 | Br 62 White Creek (Federal - not hist br, possible wetlands)         | Prelims submitted 6/2022; Need PIH; Waiting on environmental to start  | Right of Way  | GUY - Pete |             |              |          |           |                              |
| FY 25 | 31133 | Craig D1 | Br 62 White Creek (Federal - not hist br, possible wetlands)         |  | Utilities     | GUY - Pete |             |              |          |           |                              |
| FY 26 | 32119 | Craig D1 | Br 61A Unnamed Creek (NO fed)  |  | Right of Way  | GUY - Pete |             |              |          |           |                              |
| FY 26 | 32119 | Craig D1 | Br 61A Unnamed Creek (NO fed)  |  | Utilities     | GUY - Pete |             |              |          |           |                              |
| FY 27 | 31132 | Craig D1 | Br 81 Pryor Creek (Federal-TTPB-grant program)                       |  | Construction  | GUY - Pete |             |              |          |           |                              |
| FY 26 | 32120 | Craig D1 | Br 29 Unnamed Creek (NO fed)   |  | Engineering   |            |             |              |          |           |                              |
| FY 23 | 36109 | Craig D2 | LWC Russell Creek NS 4420 (NO fed)                                   | Selection paperwork at ODOT (funding agreement complete)   | Engineering   | GUY - Pete |             |              |          |           |                              |
| FY 25 | 36109 | Craig D2 | LWC Russell Creek NS 4420 (NO fed)                                   |  | Right of Way  | GUY - Pete |             |              |          |           |                              |
| FY 25 | 36109 | Craig D2 | LWC Russell Creek NS 4420 (NO fed)                                   |  | Utilities     | GUY - Pete |             |              |          |           |                              |
| FY 27 | 36109 | Craig D2 | LWC Russell Creek NS 4420 (NO fed)                                   |  | Construction  | GUY - Pete |             |              |          |           |                              |
| FY 27 | 32125 | Craig D2 | NS 4450 LWC Russell Creek (Yost) (Federal - possible wetlands)       |  | Engineering   |            |             |              |          |           |                              |
| FY 23 | 28528 | Craig D3 | Br 80 Little Cabin Creek (NO Fed)                                    | Utilities (1 complete, 3 more relocating); FFR held 9/1/22; January 2023 letting; Awarded Feb  | Construction  | GUY - Pete | Garver      | 1/10/2018    | Pinnacle | 10/2021   | Expires 3/18/23              |
| FY 24 | 30101 | Craig D3 | Br 100 Trib to Locust Creek (federal)                                | Utilities underway; need FFR; utility affidavit rec'd; August 2023 letting   | Construction  | GUY - Pete | Garver      | 11/22/22     | GUY      | 10/6/2021 | submitted to Geoff<br>on 2/9 |
| FY 24 | 31116 | Craig D3 | Br 51 Jones Creek (federal)  | 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 (federal - but could change if NEPA hasn't started) | Waiting on NEPA to start   | Right of Way  | GUY - Pete |             |              |          |           |                              |
| FY 25 | 31130 | Craig D3 | Br 53 Coal Creek (federal - but could change if NEPA hasn't started) |  | Utilities     | GUY - Pete |             |              |          |           |                              |
| FY 26 | 36110 | Creek D1 | Br 191 N3800 Unnamed Creek (Federal - maj collector)                 |  | Construction  | Kellogg    |             |              |          |           |                              |
| FY 23 | 36110 | Creek D1 | Br 191 N3800 Unnamed Creek (Federal - maj collector)                 | Needs engineering selection by March 1, Agreement at ODOT for signature  | Engineering   | Kellogg    |             |              |          |           |                              |
| FY 25 | 36110 | Creek D1 | Br 191 N3800 Unnamed Creek (Federal - maj collector)                 |  | Right of Way  | Kellogg    |             |              |          |           |                              |
| FY 25 | 36110 | Creek D1 | Br 191 N3800 Unnamed Creek (Federal - maj collector)                 |  | Utilities     | Kellogg    |             |              |          |           |                              |
| FY 24 | 36112 | Creek D1 | Br 116 N37700 Unnamed (Federal - possibly apply for lake access?)    | ODOT to work on funding agreement (due March 31)   | Engineering   |            |             |              |          |           |                              |
| FY 25 | 36112 | Creek D1 | Br 116 N37700 Unnamed (Federal - possibly apply for lake access?)    |  | Right of Way  |            |             |              |          |           |                              |
| FY 25 | 36112 | Creek D1 | Br 116 N37700 Unnamed (Federal - possibly apply for lake access?)    |  | Utilities     |            |             |              |          |           |                              |
| FY 26 | 36112 | Creek D1 | Br 116 N37700 Unnamed (Federal - possibly apply for lake access?)    |  | Construction  |            |             |              |          |           |                              |
| FY 24 | 30473 | Creek D2 | Br 23 Trib to Little Salt Creek (Federal)                            | PS&E done; ODOT moved to June letting 2/2/23   | Construction  | GUY - Ryan | Able        | 9/27/2019    | Meshek   | done      | Issued 8/2/2022              |
| FY 24 | 36113 | Creek D2 | BR 9 N3697 Unnamed, Br 12 N3697 Unnamed (Federal fed lands)          | ODOT to work on funding agreement (due March 31)   | Engineering   |            |             |              |          |           |                              |
| FY 27 | 36113 | Creek D2 | BR 9 N3697 Unnamed, Br 12 N3697 Unnamed (Federal fed lands)          |  | Right of Way  |            |             |              |          |           |                              |
| FY 27 | 36113 | Creek D2 | BR 9 N3697 Unnamed, Br 12 N3697 Unnamed (Federal fed lands)          | -  | Utilities     |            |             |              |          |           |                              |
| FY 24 | 32295 | Creek D3 | Br 254 Little Deep Fork Creek (Federal-TTPB grant program)           | waiting for environmental to start (nepa checklist submitted); PIH held 9/27/2021; Need funding agreement - ODOT drafting  | Right of Way  | GUY - Olga |             |              |          |           |                              |
| FY 24 | 32295 | Creek D3 | Br 254 Little Deep Fork Creek (Federal-TTPB grant program)           |  | Utilities     | GUY - Olga |             |              |          |           |                              |
| FY 26 | 32295 | Creek D3 | Br 254 Little Deep Fork Creek (Federal-TTPB grant program)           |  | Construction  | GUY - Olga |             |              |          |           |                              |

| FY    | JP No | County      | Description   | Status   | Project Phase | Engineer          | Enviro      | Enviro done?         | ROW       | ROW done?                     | 404 Permit            |
|-------|-------|-------------|---|--|---------------|-------------------|-------------|----------------------|-----------|-------------------------------|-----------------------|
| FY 24 | 30474 | Creek D3    | Br 257 Deep Fork River (Federal -Tribal-TTP)                            | No utilities impacted; R/W underway; Finals due July 2023  | Construction  | GUY - Pete        | Kleinfelder | 5/25/2021            | GUY       |                               | app submitted to ODOT |
| FY 24 | 36114 | Creek D3    | Br 228 E0880 West Fork Sandy Creek (Federal - 404 issue)                | ODOT to work on funding agreement (due March 31)   | Engineering   |                   |             |                      |           |                               |                       |
| FY 26 | 36114 | Creek D3    | Br 228 E0880 West Fork Sandy Creek (Federal - 404 issue)                | ·  | Right of Way  |                   |             |                      |           |                               |                       |
| FY 26 | 36114 | Creek D3    | Br 228 E0880 West Fork Sandy Creek (Federal - 404 issue)                |  | Utilities     |                   |             |                      |           |                               |                       |
| FY 27 | 36129 | Creek D3    | Br 98 N3730 Mosquito Creek (Federal - 4F/Wildlife Dept)                 |  | Engineering   |                   |             |                      |           |                               |                       |
| FY 26 | 30482 | Delaware D1 | Br 35 Trib to Whitewater Creek (Federal-TTPB-grant program)             | Might switch to local funding and apply for TTBP funds   | Engineering   |                   |             |                      |           |                               |                       |
| FY 24 | 31224 | Delaware D1 | Br 30 Unnamed Creek (Federal-TTPB-grant program)                        | ODOT to work on funding agreement (due March 31)   | Engineering   |                   |             |                      |           |                               |                       |
| FY 26 | 31224 | Delaware D1 | Br 30 Unnamed Creek (Federal-TTPB-grant program)                        |  | Right of Way  |                   |             |                      |           |                               |                       |
| FY 26 | 31224 | Delaware D1 | Br 30 Unnamed Creek (Federal-TTPB-grant program)                        |  | Utilities     |                   |             |                      |           |                               |                       |
| FY 24 | 34449 | Delaware D1 | Br 12, 13, 14 Fly Creek (NO fed)  | ODOT to work on funding agreement (due March 31)   | Engineering   |                   |             |                      |           |                               |                       |
| FY 26 | 34449 | Delaware D1 | Br 12, 13, 14 Fly Creek (NO fed)  |  | Right of Way  |                   |             |                      |           |                               |                       |
| FY 26 | 34449 | Delaware D1 | Br 12, 13, 14 Fly Creek (NO fed)  |  | Utilities     |                   |             |                      |           |                               |                       |
| FY 25 | 31230 |             |   | Waiting on NERA to start   |               | GUY - Todd        |             |                      |           |                               |                       |
|       |       | Delaware D2 | Br 37 Whitewater Creek (Fed - could possibly remove?)                   | Waiting on NEPA to start   | Right of Way  |                   |             |                      |           |                               |                       |
| FY 25 | 31230 | Delaware D2 | Br 37 Whitewater Creek (Fed - could possibly remove?)                   |  | Utilities     | GUY - Todd        |             |                      |           |                               |                       |
| FY 27 | 31230 | Delaware D2 | Br 37 Whitewater Creek (Fed - could possibly remove?)                   |  | Construction  | GUY - Todd        |             |                      |           |                               |                       |
| FY 23 | 29410 | Delaware D2 | Kelly Bridge Drowning Creek (Federal)                                   | 1 util - bids week of 1/23/23, needs utility affidavit,<br>needs FFR; (2022-10-25) ODOT moving this project<br>from FY 23 to FY24 construction due to<br>encumbrance not available yet & utility progress is<br>behind. Final plans due Feb 1 (in QAQC as of 2/21) -<br>possible Aug/Sept 23 letting | Construction  | Rose &<br>McCrary |             | 10/9/2020            | Universal | need proof of<br>payment date | Expires 3/14/26       |
| FY 23 | 34450 | Delaware D2 | Br 57 Beaty Creek (Federal-TTPB-grant program)                          | Engineering selection complete 2/21/23; Engr contracting; Funding agreement complete   | Engineering   | GUY - Todd        |             |                      |           |                               |                       |
| FY 25 | 34450 | Delaware D2 | Br 57 Beaty Creek (Federal-TTPB-grant program)                          |  | Right of Way  |                   |             |                      |           |                               |                       |
| FY 25 | 34450 | Delaware D2 | Br 57 Beaty Creek (Federal-TTPB-grant program)                          |  | Utilities     |                   |             |                      |           |                               |                       |
| FY 27 | 34450 | Delaware D2 | Br 57 Beaty Creek (Federal-TTPB-grant program)                          |  | Construction  |                   |             |                      |           |                               |                       |
| FY 23 | 34949 | Delaware D2 | Br 54 Beaty Creek (Federal-TTPB-grant program & FEMA)                   | Engineering selection complete 2/21/23; Engr<br>contracting; Funding agreement being drafted at<br>ODOT  | Engineering   | GUY - Todd        |             |                      |           |                               |                       |
| FY 26 | 34949 | Delaware D2 | Br 54 Beaty Creek (Federal-TTPB-grant program & FEMA)                   |  | Right of Way  |                   |             |                      |           |                               |                       |
| FY 26 | 34949 | Delaware D2 | Br 54 Beaty Creek (Federal-TTPB-grant program & FEMA)                   |  | Utilities     |                   |             |                      |           |                               |                       |
| FY 27 | 34949 | Delaware D2 | Br 54 Beaty Creek (Federal-TTPB-grant program & FEMA)                   |  | Construction  |                   |             |                      |           |                               |                       |
| FY 27 | 36128 | Delaware D2 | Br 63 Spavinaw Creek (Federal-TTPB-grant program)                       |  | Engineering   |                   |             |                      |           |                               |                       |
| FY 26 | 29344 | Delaware D3 | Br 99 Flint Creek New Life Ranch Road S470 Rd (Federal - Tribal-TIP)    |  | Right of Way  | Rose &<br>McCrary |             |                      |           |                               |                       |
| FY 26 | 29344 | Delaware D3 | Br 99 Flint Creek New Life Ranch Road S470 Rd<br>(Federal - Tribal-TIP) |  | Utilities     | Rose &<br>McCrary |             |                      |           |                               |                       |
| FY 24 | 32842 | Delaware D3 | Br 104 Fivemile Hollow Creek (Federal - scenic river)                   | Environmental underway; need PIH mtg; funding agreement done   | Right of Way  | Rose &<br>McCrary | Garver      | need draft r/w plans |           |                               |                       |
| FY 24 | 32842 | Delaware D3 | Br 104 Fivemile Hollow Creek (Federal - scenic river)                   |  | Utilities     | Rose &<br>McCrary |             |                      |           |                               |                       |
| FY 26 | 32842 | Delaware D3 | Br 104 Fivemile Hollow Creek (Federal - scenic river)                   |  | Construction  | Rose &<br>McCrary |             |                      |           |                               |                       |
| FY 23 | 36111 | Mayes D1    | Br 12A Pryor Creek (Fed - could possibly remove?)                       | Engineering selection complete 3/1/23  | Engineering   | Kellogg           |             |                      |           |                               |                       |
| FY 26 | 36111 | Mayes D1    | Br 12A Pryor Creek (Fed - could possibly remove?)                       |  | Right of Way  | Kellogg           |             |                      |           |                               |                       |
| FY 26 | 36111 | Mayes D1    | Br 12A Pryor Creek (Fed - could possibly remove?)                       |  | Utilities     | Kellogg           |             |                      |           |                               |                       |
| FY 24 | 34456 | Mayes D2    | E 520 Rd N3410 to N4320 (NO fed)  | Changed to state funding 1/30/23; engr supplement for environmental checklist; PIH held 3/22; needs funding agreement  | Right of Way  | GUY - Olga        |             |                      |           |                               |                       |
| FY 24 | 34456 | Mayes D2    | E 520 Rd N3410 to N4320 (NO fed)  | issues agreement   | Utilities     | GUY - Olga        |             |                      |           |                               |                       |
| FY 26 | 34456 | Mayes D2    | E 520 Rd N3410 to N4320 (NO fed)  |  | Construction  | GUY - Olga        |             |                      |           |                               |                       |
| FY 26 | 31147 | Mayes D2    | Br 85 & 89 Creek - Sportsman Acres (Federal-TTPB-<br>grant program)     |  | Right of Way  | Kellogg           |             |                      |           |                               |                       |
| FY 26 | 31147 | Mayes D2    | Br 85 & 89 Creek - Sportsman Acres (Federal-TTPB-<br>grant program)     |  | Utilities     | Kellogg           |             |                      |           |                               |                       |

| Υ     | JP No | County    | Description  | Status  | Project Phase | Engineer      | Enviro          | Enviro done?                 | ROW            | ROW done? | 404 Permit                            |
|-------|-------|-----------|--|---|---------------|---------------|-----------------|------------------------------|----------------|-----------|---------------------------------------|
| FY 27 | 31147 | Mayes D2  | Br 85 & 89 Creek - Sportsman Acres (Federal-TTPB-grant program)  |   | Construction  | Kellogg       |                 |                              |                |           |                                       |
| FY 24 | 30687 | Mayes D3  | Br 100 Trib to Crutchfield Branch(Federal-TTPB-grant program)  | 1 ROW parcel not complete (1 parcel); Utilities - waiting on 3 utility proposals; working on final plans  | Construction  | GUY - Ryan    | Guernsey        | 10/13/2019                   | GUY            |           |                                       |
| FY 23 | 28555 | Mayes D3  | Br 56 & Br 57 Trib to Wickliffe Creek (Tribal - TIP)   | February 23 letting   | Construction  | GUY - Todd    | Kleinfelder     | 12/2/2015                    | Meshek/<br>GUY | done      | Issued 2016                           |
| FY 24 | 30504 | Nowata D1 | E260 Trib to Lightning LWC (NO fed)  | get environmental checklist (engr suppl); PIH 5/17/22; revise funding agreement   | Right of Way  | GUY - Olga    |                 |                              |                |           |                                       |
| FY 24 | 30504 | Nowata D1 | E260 Trib to Lightning LWC (NO fed)  |   | Utilities     | GUY - Olga    |                 |                              |                |           |                                       |
| FY 26 | 30504 | Nowata D1 | E260 Trib to Lightning LWC (NO fed)  |   | Construction  | GUY - Olga    |                 |                              |                |           |                                       |
| FY 24 | 34457 | Nowata D1 | NS 423 Lightning Creek LWC (NO fed)  | waiting for environmental to start (submittal to EPD 2/9/2023); PIH held, revise funding agreement  | Right of Way  | GUY - Olga    |                 |                              |                |           |                                       |
| FY 24 | 34457 | Nowata D1 | NS 423 Lightning Creek LWC (NO fed)  |   | Utilities     | GUY - Olga    |                 |                              |                |           |                                       |
| FY 27 | 34457 | Nowata D1 | NS 423 Lightning Creek LWC (NO fed)  |   | Construction  | GUY - Olga    |                 |                              |                |           |                                       |
| FY 23 | 30496 | Nowata D2 | NS 413 Hickory Creek LWC (Federal)   | 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 (Federal)   | Field meetings being scheduled  | Utilities     | GUY - Pete    |                 |                              |                |           |                                       |
| FY 26 | 30496 | Nowata D2 | NS 413 Hickory Creek LWC (Federal)   |   | Construction  | GUY - Pete    |                 |                              |                |           |                                       |
| FY 23 | 31168 | Nowata D2 | Br 45 Wolf Creek (Federal)   | January 2023 letting  | Construction  | GUY - Ryan    | Kleinfelder     | 6/10/2019                    | County         | done      | Expired 3/18/2022                     |
| FY 23 | 32200 | Nowata D3 | Br 18 Vinegar Creek (Federal)  | Affidavit submitted; FFR held 9/20; April 2023 letting  | Construction  | GUY - Ryan    | Guernsey        | 8/10/2020                    | GUY            | done      | Issued 4/2022                         |
| FY 24 | 30546 | Osage D1  | Br 97 Salt Creek (Federal - Tribal - TTBP grant)   | Waiting on R/W acquisition paperwork; engr supplement at ODOT; final plans underway; ODOT to do environmental re-eval before requesting 404 permit extension; no tultiv conflicts; Possibly change to state funds - need conv | Construction  | GUY - Todd    | Enercon         | 6/9/2016; needs re-<br>eval  | County         |           | Application submitted in 2015         |
| FY 24 | 36115 | Osage D1  | Br 86 Bird Creek 5782C (Federal - Tribal - TTBP grant)   | Need funding agreement  | Engineering   |               |                 |                              |                |           |                                       |
| FY 27 | 34578 | Osage D2  | Holt Rd Embankment Repair (Federal-FEMA)   |   | Construction  | GUY - Pete    |                 |                              |                |           |                                       |
| FY 23 | 34578 | Osage D2  | Holt Rd Embankment Repair (Federal-FEMA)   | Awaiting NTP from ODOT to start ROW; Allison submitted to R/W on 2/21/23  | Right-of-Way  | GUY - Pete    | GUY (checklist) | done                         | GUY            |           |                                       |
| FY 23 | 34578 | Osage D2  | Holt Rd Embankment Repair (Federal-FEMA)   |   | Utilities     | GUY - Pete    |                 |                              |                |           |                                       |
| FY 27 | 31249 | Osage D2  | Rock School Rd 100th W Ave (NO fed)  | 11/16/22 - R/W phase to encumber \$500k more money due to increasing cost of utility relocations  | Construction  | GUY - Russell |                 |                              |                |           |                                       |
| FY 26 | 29416 | Osage D3  | Br 220 Claremore Creek (Federal - Tribal - TTBP grant)   |   | Construction  | GUY - Todd    |                 |                              |                |           |                                       |
| FY 23 | 34401 | Osage D3  | Blackburn Road Embankment Repair (Federal - ER)  | need r/w agent selection (interviews 2/27/223);<br>12/27/22 corrected JP number   | Right-of-Way  | Kellogg       | Kleinfelder     | 8/25/22                      |                |           |                                       |
| FY 23 | 34401 | Osage D3  | Blackburn Road Embankment Repair (Federal - ER)  |   | Utilities     | Kellogg       |                 |                              |                |           |                                       |
| FY 24 | 34401 | Osage D3  | Blackburn Road Embankment Repair (Federal - ER)  |   | Construction  | Kellogg       |                 |                              |                |           |                                       |
| FY 23 | 31170 | Ottawa D3 | Br 72 Coal Creek & EW120 Rd & N520 Rd - STP (RD)(BR) (Federal FY 23 funds) (CIRB FY24) (Federal - Tribal-TTPB-grant program) | R/W undenway (condemnation & one check not cashed); Utilities proposals underway; PS&E plans needed; July letting; 11-15-2022 RR estimate is \$600k - need to add this to CIRB allocation. Requested NEPA re-eval; FFR 2/2/23 | Construction  | GUY - Todd    | Garver          | 6/29/2020 - need re-<br>eval | GUY            |           | need 404 re-eval<br>(3/18/22 expired) |
| FY 23 | 31170 | Ottawa D3 | Br 72 Coal Creek and EW120 Rd (Federal - Tribal - TTBP grant)  |   | Utilities     | GUY - Todd    | Garver          | 6/29/2020 - need re-<br>eval |                |           |                                       |
| FY 25 | 33565 | Ottawa D3 | E140, S540, E130 Historic Rt 66 Rehab Ph 1 (Federal - possible TAP)  | PIH 7/2022; Environmental underway; no r/w needed   | Construction  | GUY - Todd    |                 |                              |                |           |                                       |
| FY 24 | 33565 | Ottawa D3 | E140, S540, E130 Historic Rt 66 Road - Ph 1 (Federal - possible TAP)   | PIH held; environmental underway - possible individual permit?  | Right of Way  | GUY - Todd    | Stantec         |                              |                |           |                                       |
| FY 24 | 33565 | Ottawa D3 | E140, S540, E130 Historic Rt 66 Road - Ph 1 (Federal - possible TAP)   | PIH 7/2022; Environmental underway; no r/w needed   | Utilities     | GUY - Todd    |                 |                              |                |           |                                       |
| FY 26 | 32157 | Pawnee D1 | Br 79 Panther Creek (Federal - could possibly be state)  |   | Right of Way  | Kellogg       |                 |                              |                |           |                                       |
| FY 26 | 32157 | Pawnee D1 | Br 79 Panther Creek (Federal - could possibly be state)  |   | Utilities     | Kellogg       |                 |                              |                |           |                                       |
| FY 27 | 32157 | Pawnee D1 | Br 79 Panther Creek (Federal - could possibly be state)  |   | Construction  | Kellogg       |                 |                              |                |           |                                       |
| FY 24 | 32156 | Pawnee D2 | Br 40 Turkey Creek (Federal)   | R/W awaiting start, need r/w selection, needs funding agreement (needs reprogramming)   | Right of Way  | Kellogg       |                 | 3/2021                       |                |           |                                       |
| FY 24 | 32156 | Pawnee D2 | Br 40 Turkey Creek (Federal)   |   | Utilities     | Kellogg       |                 |                              |                |           |                                       |
| FY 27 | 32156 | Pawnee D2 | Br 40 Turkey Creek (Federal)   |   | Construction  | Kellogg       |                 |                              |                |           |                                       |
| FY 25 | 25444 | Pawnee D2 | Br 2 Belford Bridge (Federal -Tribal-TTPB-grant program)   | Federalizing; Revised plans rec'd by ODOT; Sent to Enviro Div 11/28/2022  | Construction  | M-B           | ODOT            |                              |                |           |                                       |
| FY 24 | 30588 | Pawnee D2 | Br 19 Mud Creek (Federal)  | Utilities need to be moved (need affidavit); FFR 6/21; work on PS&E Nov letting   | Construction  | Meshek        |                 | 10/1/2018                    | Meshek         | done      | App submitted to<br>Corps             |
| FY 23 | 32844 | Rogers D1 | N4310 LWC near E330 Pryor Creek (Federal)  | Environmental started 9/15/22; R/W plans on the shelf; funding agreement on BOCC 2/14/23; Needs r/w selection   | Right-of-Way  | Kellogg       | Kleinfelder     |                              |                |           |                                       |
| FY 23 | 32844 | Rogers D1 | N4310 LWC near E330 Pryor Creek (Federal)  |   | Utilities     | Kellogg       |                 |                              |                |           |                                       |

| FY    | JP No | County        | Description   | Status  | Project Phase | Engineer      | Enviro      | Enviro done?                               | ROW    | ROW done? | 404 Permit                  |
|-------|-------|---------------|---|---|---------------|---------------|-------------|--|--------|-----------|-----------------------------|
| FY 24 | 32844 | Rogers D1     | N4310 LWC near E330 Pryor Creek (Federal)   | Environmental started 9/15/22; R/W plans on the shelf; needs funding agreement  | Construction  | Kellogg       | Kleinfelder |  |        |           |                             |
| FY 24 | 28601 | Rogers D1     | Br 75 Little Dog Creek (NO fed)   |   | Engineering   |               |             |  |        |           |                             |
| FY 27 | 28601 | Rogers D1     | Br 75 Little Dog Creek (NO fed)   |   | Right of Way  |               |             |  |        |           |                             |
| FY 27 | 28601 | Rogers D1     | Br 75 Little Dog Creek (NO fed)   |   | Utilities     |               |             |  |        |           |                             |
| FY 23 | 26988 | Rogers D2     | 193RD E. AVE PHASE 2 (Federal - possible INCOG-STP?)                                    | Awaiting NTP from ODOT to start ROW; ENV programs stated on 11/14/2022 that a new NEPA will need to be done before r/w can start. This will cause the r/w funding year to slide. Ryan will inquire status of NEPA re-eval.          | Right-of-Way  | GUY - Rebecca | Eagle       | 2013; needs redone<br>before r/w can start | GUY    |           |                             |
| FY 23 | 26988 | Rogers D2     | 193RD E. AVE PHASE 2 (Federal - possible INCOG-STP?)                                    |   | Utilities     | GUY - Rebecca |             |  |        |           |                             |
| FY 27 | 26988 | Rogers D2     | 193RD E. AVE PHASE 2 (Federal - possible INCOG-STP?)                                    |   | Construction  | GUY - Rebecca |             |  |        |           |                             |
| FY 23 | 33602 | Rogers D2     | Winganon Crossing - Oolagah Lake (Federal - ER)   | March letting - 80% ER funding  | Construction  | Kellogg       |             | 3/24/22                                    | n/a    | 11/7/2022 | 11/29/2022                  |
| FY 27 | 34474 | Rogers D3     | Br 103 Dog Creek - Flint Rd to SH-88 (Federal - applying for grants)                    |   | Right of Way  |               |             |  |        |           |                             |
| FY 27 | 34474 | Rogers D3     | Br 103 Dog Creek - Flint Rd to SH-88 (Federal - applying for grants)                    |   | Utilities     |               |             |  |        |           |                             |
| FY 24 | 30610 | Tulsa D1      | Br 7 Trib to Skalall Creek (NO fed)   | Prelims submitted June 2021; Need PIH mtg -<br>Environmental can't start (construction in FY28);<br>funding agreement done; R/W & Utils moving to<br>FY25 due to waiting on environmental and<br>construction being out - 2/21/2023 | Right of Way  | CEC           |             |  |        |           |                             |
| FY 24 | 30610 | Tulsa D1      | Br 7 Trib to Skalall Creek (NO fed)   |   | Utilities     | CEC           |             |  |        |           |                             |
| FY 23 | 32179 | Tulsa D1      | Br 48 106th St N Hominy Creek (NO fed)  | PIH 6/27/2022; Working on R/W plans;<br>environmental underway (no fed funds); funding<br>agreement done  | Right-of-Way  | Garver        | Garver      |  | Meshek |           |                             |
| FY 23 | 32179 | Tulsa D1      | Br 48 106th St N Hominy Creek (NO fed)  | engr supplement for utilities approved 11/28/22   | Utilities     | Garver        |             |  |        |           |                             |
| FY 27 | 32179 | Tulsa D1      | Br 48 106th St N Hominy Creek (NO fed)  |   | Construction  | Garver        |             |  |        |           |                             |
| FY 26 | 30608 | Tulsa D1      | Br 231 Sand Creek (NO fed)  |   | Right of Way  | GUY - Aaron   |             |  |        |           |                             |
| FY 26 | 30608 | Tulsa D1      | Br 231 Sand Creek (NO fed)  |   | Utilities     | GUY - Aaron   |             |  |        |           |                             |
| FY 23 | 30885 | Tulsa D1      | 51st St - 162nd to 177th (Federal - INCOG STP)  | Utilities: waiting on proposals; ROW underway (3 parcels - offers are at County for review)   | Utilities     | GUY - Russell | Garver      | 7/28/2020                                  | Meshek |           |                             |
| FY 26 | 30885 | Tulsa D1      | E 51st St - 162nd to 177th & Intersection (Federal - STP INCOG)                         |   | Construction  | GUY - Russell |             |  |        |           |                             |
| FY 26 | 31223 | Tulsa D1      | Br 47 Charley Creek (Federal - could possibly remove)                                   |   | Right of Way  | Kellogg       |             |  |        |           |                             |
| FY 26 | 31223 | Tulsa D1      | Br 47 Charley Creek (Federal - could possibly remove)                                   |   | Utilities     | Kellogg       |             |  |        |           |                             |
| FY 27 | 25487 | Tulsa D2      | Dip Creek Road (NO fed)   |   | Construction  | Olsson        |             |  |        |           |                             |
| FY 23 | 33567 | Tulsa D3      | 121st St Elwood to US-75 (Federal, Bond/SalesTax)                                       | ROW plans & docs submitted to Kenerson week of 2/21/23; funding agreement done  | Right-of-Way  | Crafton Tull  | Garver      | 3/9/22                                     | Meshek |           |                             |
| FY 23 | 33567 | Tulsa D3      | 121st St Elwood to US-75 (Federal, Bond/SalesTax)                                       |   | Utilities     | Crafton Tull  |             |  |        |           |                             |
| FY 26 | 33567 | Tulsa D3      | 121st St Elwood to US-75 (Federal, Bond/SalesTax)                                       |   | Construction  | Crafton Tull  |             |  |        |           |                             |
| FY 24 | 29345 | Tulsa D3      | 101st - Memorial to Garnett (Federal - INCOG STP)                                       | 10/25/2022 - split into 2 projects with 2 JP numbers - 29345(04) Mingo to Garnett (Ph2) and 29345(08) Memorial to Mingo (Ph1 & \$3M STP); ROW underway  | Construction  | Garver        | Garver      | 2019                                       | Meshek |           | Need 404 permit application |
| FY 24 | 30132 | Tulsa D3      | Br 218 Snake Creek (NO Fed)   | Utilities done; ROW underway (offers made)  | Construction  | GUY - Aaron   | Garver      | 6/2/2021<br>Checklist method               | Meshek |           | 404 submitted<br>8/24/22    |
| FY 27 | 29345 | Tulsa D3      | 101st - Memorial to Garnett (Federal - INCOG STP)                                       |   | Utilities     | Garver        |             |  |        |           |                             |
| FY 24 | 31175 | Washington D2 | Br 115 Timberlake Creek (Federal - historic br)   | NEPA/4f underway - historic bridge adoption (to Sapulpa); need funding agreement  | Right of Way  | GUY - Pete    | Stantec     |  |        |           |                             |
| FY 24 | 31175 | Washington D2 | Br 115 Timberlake Creek (Federal - historic br)   |   | Utilities     | GUY - Pete    |             |  |        |           |                             |
| FY 27 | 31175 | Washington D2 | Br 115 Timberlake Creek (Federal - historic br)   |   | Construction  | GUY - Pete    |             |  |        |           |                             |
| FY 24 | 34468 | Washington D2 | BISON RD (US60 S 2 MI) BR 72 FISH CREEK (Federal possible matching funds from locals)   | PIH 6/2022; Submitting request to start NEPA (const in FY26)  | Right of Way  | Kellogg       |             |  |        |           |                             |
| FY 24 | 34468 | Washington D2 | BISON RD (US60 S 2 MI) BR 72 FISH CREEK (Federal possible matching funds from locals)   |   | Utilities     | Kellogg       |             |  |        |           |                             |
| FY 26 | 34468 | Washington D2 | BISON RD (US60 S 2 MI) BR 72 FISH CREEK (Federal - possible matching funds from locals) |   | Construction  | Kellogg       |             |  |        |           |                             |
| FY 24 | 31177 | Washington D3 | Br 146 Saunders Creek (Federal -Tribal-TTPB-grant program)                              | PIH 6/2022; NEPA underway; increased to \$60k per ODOT email 1/3/23; funding agreement done   | Right of Way  | Kellogg       | Kleinfelder |  |        |           |                             |
| FY 24 | 31177 | Washington D3 | Br 146 Saunders Creek (Federal -Tribal-TTPB-grant program)                              | increased to \$120k per ODOT email 1/3/23   | Utilities     | Kellogg       | Kleinfelder |  |        |           |                             |
| FY 26 | 31177 | Washington D3 | Br 146 Saunders Creek (Federal -Tribal-TTPB-grant program)                              |   | Construction  | Kellogg       | Kleinfelder |  |        |           |                             |

| FY    | JP No | County        | Description                                  | Status  | Project Phase | Engineer | Enviro | Enviro done? | ROW    | ROW done? | 404 Permit                     |
|-------|-------|---------------|--|---|---------------|----------|--------|--------------|--------|-----------|--------------------------------|
| FY 23 | 30616 | Washington D3 | Br 119 Double Creek (Federal - Tribal - TIP) | Awaiting utilities supplement (at ODOT, waiting on ntp); r/w underway; 11/7/2022 Sliding to FY24 construction due to funding delays for utilities and r/w not finished. | Construction  | Meshek   |        | 1/19/2021    | Meshek |           | Issued 2/7/23,<br>exp. 3/14/26 |

| 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#1Meeting/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**

| ORGANIZATION               | NAME               | SIGNĄTURE                               | EMAIL                              |
|----------------------------|--------------------|---|------------------------------------|
| Craig County District 1    | Lowell Walker      | Hard & Court                            | lwalkerrt66@gmail.com              |
| Craig County District 2    | Hugh Gordon        | Hugh A Gordon                           | craigco2@hotmail.com               |
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| Nowata County District 3   | Troy Friddle       | 75/(00)                                 | nowatacountydistrict3@yahoo.com    |
| Osage County District 1    | Everett Piper      | The left of                             | epiper Opiper County ok. com       |
| Osage County District 2    | Steve Talburt      |   | stalburt2@esagecounty-ok.gev       |
| Osage County District 3    | Charlie Cartwright |   | charlie.e.cartwright@gmail.com     |
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| Ottawa County District 2   | Larry McElhany     |   | d2@ottawa.okcounties.org           |
| Ottawa County District 3   | Scott Hilton       | <i>A</i>                                | ottawacountyd1@sbcglobal.net       |
| Pawnee County District 1   | Ronnie Weaver      | Kld Wearen                              | ronaldweaver65@icloud.com          |
| Pawnee County District 2   | Jerry Skidgel      | Jeny Sail                               | pawneecc@sbcglobal.net             |

| ORGANIZATION                 | NAME               | SIGNATURE       | EMAIL                                 |
|------------------------------|--------------------|-----------------|---------------------------------------|
| Pawnee County District 3     | Curt Mullin        | Curt Mulli      | mullineurt@gmail.com                  |
| Rogers County District 1     | Dan Delozier       | Dan Delones     | ddelozier@rogerscounty.org            |
| Rogers County District 2     | Steve Hendrix      |                 | shendrix@rogerscounty.org             |
| Rogers County District 3     | Ron Burrows        | 1.1             | rburrows@rogerscounty.org             |
| Tulsa County                 | Alex Mills         | AbH L           | amills@tulsacounty.org                |
| Washington County District 1 | Mitchell Antle     | - Elikeleli (S) | mantle@coutnycourthouse.org           |
| Washington County District 2 | Mike Bouvier       | 0.0             | mbouvier@countycourthouse.org         |
| Washington County District 3 | Mike Dunlap        | WOLZ            | Mdunlap@countycourthouse.org          |
| CED <sup>A</sup> I           | Jas. Mod           | - Del           |                                       |
| 1933                         | Rebecca Alvarez    | Ph              | 1                                     |
| Crain Co Dist 3              | Carl Reed          | Cal Lac         | reedsquick Qyahoo, Con                |
| Crisco Dist3                 | Pennutruart        | The stant       | V                                     |
| Osage County, Dist 1         | Kathan Chambers    | Cethier Shamban | Kchambers@Osagecountyok.c             |
| OSAGE CO. DIST. Z            | CINDY MURPHY       | Cirdy, Murphy   | , , , , , , , , , , , , , , , , , , , |
| Craig Co. Dist 1             | Savanah Daniers    | Mary Davi       |                                       |
| Craig CO Dist 2              | Kim Brodshaw       | Fin Brookhaw    |                                       |
| Osage Congty District 1      | Anthony Hudson     | Curtain 7 Lan   | ahudson @ Osage county Ok.lon         |
| GRUY ENGINEFRING             | Pete ELLIS         | PHAS            | A                                     |
| Jewsen MALTOR                | Ry Brown           |                 |                                       |
| DDnT ,                       | Sonathan Steinbach | North 192       | Strinbuch @ODOT, ORG                  |
| ENVIRO 18ch                  | Len Cardnes        | 1 Coutt         |                                       |
| Bed Radeguijna               | 1 Et W. ( Korda)   | Elle boldy      |                                       |
| HOGER TENNED                 | Later              | PAUNERCO DISTA  |                                       |
| Kleinfelde/                  | Brent Neece        | Bud F. New      | breece a Kleinfelder.com              |
| & Pawnee County D#1          | ShawN FAMAY        | 84              | Starrar 18 @netiero net               |
| Nowata County D#2            |                    | Michaela Jaddox |                                       |
| 9                            |                    |                 |                                       |

| ORGANIZATION             | NAME                | SIGNATURE        | EMAIL                       |
|--------------------------|---------------------|------------------|-----------------------------|
| RAWNERCO DIST #1         | BradTilley          | 3 Kotal          | Bradtille 140At Gmail. Com  |
| Mcreak Co. Dist 2        | Michael Anthamatter | Michael athanall |                             |
| Creek co 0; 1+ #2        | Lance Barto         | M Ke             |                             |
| Ergen Azakelt + Emulsiva | I Mendell Nolan     | listo            |                             |
| Paunes Co Dist 3         | Roger Woodrell      | Roy 1 Souls      |                             |
| OGRAJ COUNTY CLERK       | Robin SHACK         | Rober Slack      |                             |
| Osage County Clerk       | Stacey Brace        | Sacey Brace      | Stacey b@osage countyok.com |
| Nowata County D#3        | Darta Buttrey       | Dadabuttrey      | navatadist. 3@yahoo.com     |
| NOWata D# 2              | Robert cox          | Bollow wo        |                             |
| GOUY Engr                | Russell Earls       | Russell Sanh     | russell.earls @GUY engr.com |
| O+tawa                   | Oalton Hilton       |                  | ,                           |
| OTTAVAD3A                | Scott Hilton        | Sett Fella       |                             |
| Ottawa D#3               | Lawayne Claps       | Rawaye Claps     |                             |
| Offanc a DI              | Krista Foster       | Vonita Fosler    |                             |
| DELAWARE COUNTY          | KATHY PARKER        | Kathy Parker     |                             |
| Cherokee Nation          | Rob Endicott        | Kobut Envicell   |                             |
| ODOT LA                  | Allison Enright     | a. Especial      | aenrighta odot.org          |
| CDOT LG                  | Ran Caulen          |                  | Rosan barrelsed ador de ges |
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