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

DATE: April 25, 2024

TIME: 10:30 am

PLACE: This meeting will be held at Nowata County Fairgrounds, 612 E. Roxy, Nowata, OK.

AGENDA

- 1. Call to order by President
- 2. Determine that the Notice of Meeting and Agenda for this meeting was properly posted in accordance with the Oklahoma Open Meeting Act.
- 3. Flag salute and opening prayer
- 4. Roll call by Secretary
- 5. Introduction of attendees
- 6. Presentation and lunch sponsored by Stantec.
- 7. New Business
- 8. Review of the last month's meeting minutes and approval or modification thereof (Attachment 8)
- 9. Acknowledge receipt of incoming correspondence
 - ER Training at CED#1 after the May CED meeting on 5/23/24 in Pawnee County.
- 10. Discussion and acceptance of the Treasurer's Report (Attachment 10)
- 11. Reports from the following with discussion:
 - a. Congressional Representatives
 - b. Tribal Representatives
 - c. COG / RTPO Representatives
 - d. ODOT / Local Government & District 8
 - e. OCCEDB
 - f. ACCO / SIG-SIF / Legislative
 - g. County Advisory Board (CAB)
 - h. NACO Report
- 12. Discussion and possible action to approve projects and funding on the following programs:
 - a. Emergency Transportation Revolving (ETR) Fund (Attachment 12a)
 - b. Material Request Program (MRP) (Attachment 12b)
 - i. New request approval
 - Creek County D2 Carson Creek Road
 - Craig County D1 275 Road Overlay
 - ii. Award/approval of funds
 - c. STP-BR/STP-RD/CIRB Project Status & Project Priorities (Attachment 12c)
 - d. Safe Streets and Roads for All (SS4A) planning grant application
- 13. Committee for FY25 program management contract
- 14. Review calendar of events for 2024 (Attachment 14)
- 15. Adjourn

DATE: March 14, 2024

TIME: 10:30 am

PLACE: This meeting was held at Osage County Fairgrounds, Pawhuska, OK

MEETING MINUTES

- 1. Call to order by the President at 10:30 am.
- 2. Determine that the Notice of Meeting and Agenda for this meeting was properly posted in accordance with the Oklahoma Open Meeting Act.
 - Jason Mock confirmed that the meeting was posted in accordance with the Oklahoma Open Meeting Act.
- 3. Flag salute and opening prayer
 - Lowell Walker led the flag salute and David Poindexter led the opening prayer.
- 4. Roll call by Secretary

COUNTY	APPOINTED REP.	PRESENT	ABSENT
CRAIG	Lowell Walker (Sec./Treasurer)	X	
CREEK	Leon Warner	Х	
DELAWARE	David Poindexter	X	
MAYES	Alva Martin	X	
NOWATA	Troy Friddle	X	
OSAGE	Steve Talburt (Vice-President)	X	
OTTAWA	Mike Furnas	X	
PAWNEE	Ron Weaver	X	
ROGERS	Dan DeLozier	X	
TULSA	Roger Hughes	X	
WASHINGTON	Mitch Antle (President)	X	

- 5. Introduction of attendees
- 6. Presentation
 - Chad Odle from Coastal Energy thanked 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, David Poindexter seconded.
 - Roll call vote:

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

NOWATA	Troy Friddle	abstain	
OSAGE	Steve Talburt	X	
OTTAWA	Mike Furnas	Х	
PAWNEE	Ron Weaver	Х	
ROGERS	Dan DeLozier	Х	
TULSA	Rogers Hughes	Х	
WASHINGTON	Mitch Antle	X	

- Motion carried.
- 9. Acknowledge receipt of incoming correspondence.
 - *Rebecca Alvarez announced that there are no new correspondence.*
- 10. Discussion and acceptance of the Treasurer's Report
 - The previous balance was \$245,364.84 and the current balance is \$190,659.61. Dan DeLozier made a motion to accept the treasurer's report, Leon Warner seconded.
 - Roll call vote to accept the treasurer's report:

COUNTY	APPOINTED REP.	Yes	No
CRAIG	Lowell Walker	X	
CREEK	Leon Warner	X	
DELAWARE	David Poindexter	X	
MAYES	Alva Martin	Х	
NOWATA	Troy Friddle	X	
OSAGE	Steve Talburt	X	
OTTAWA	Mike Furnas	X	
PAWNEE	Ron Weaver	X	
ROGERS	Dan DeLozier	X	
TULSA	Roger Hughes	X	
WASHINGTON	Mitch Antle	X	

- Motion carried.
- 11. Reports from the following with discussion:
 - A. Congressional Representatives
 - No Report was Given.
 - B. Tribal Representatives
 - Rob Endicott with Cherokee Nation announced that Bridge 22 in Rogers County will let soon.
 - Rob stated that the TIP is out for public comment.
 - Rob mentioned that they added Bridge 81 in Craig County and Bridge 146 in Washington County to TIP so they will be eligible for federal funding.
 - Chris McCray with Pawnee Nation wanted the Board to know that 24 bridges have been submitted for federal funding by the Pawnee Nation.
 - C. COG Representatives
 - Mitch Antle announced that RTPO will step back from the local road safety plan and focus on the regional transportation plan.
 - D. ODOT Local Government

- Ryan Gullikson with ODOT Local Government stated that they will start the rebalancing on the 5-year plans.
- Ryan mentioned TAP applications are open and will be Due May 31st and MRDAF will open April 1st.
- Aaron Wallace with ODOT Local Government stated that he will be sending out a community engagement survey and asked that we please fill it out.
- Conley Adams with ODOT introduced himself stating that he is taking Matt Casillas's place.
- E. OCCEDB
 - Randy Robinson with OCCEDB gave a presentation on Oklahoma Distribution of taxes on gasoline, diesel, and motor vehicle collections.
 - Randy mentioned that the ACCO auction brought in \$8.6 million in gross revenue.
 - Randy stated that the ACCO conference will start at the end of the month. The statewide meetings are on the 2nd day of the conference.
 - Randy explained that ODOT is looking at advanced warning signs for loadposted bridges so that trucks can detour. ODOT is not yet pushing this.
 - Randy asked to send Melinda a copy of all ETR payments.
 - Randy wanted to let everyone know that bill SB1403 is moving forward to the house. This bill is to remove the cap on CIRB funds.
- F. ACCO / SIG-SIF / Legislative
 - Mike Dunlap advised us that SIG-SIF will meet during the ACCO conference and handed out a summary report to each county.
- G. County Advisory Board (CAB)
 - David Poindexter mentioned that the CAB board will meet during the ACCO conference.
- H. NACO Report
 - Ron Burrows mentioned that the NACO conference is July 12-15 in Tampa, Florida and the cost is \$530.00 for members.
- 12. Discussion and possible action to approve projects and funding on the following programs:
 - a. Emergency Transportation Revolving (ETR) Fund
 - Rebecca Alvarez announced that Ottawa County made a payment on their loan and Osage County will be paying on their load this month. Rebecca stated that there is \$1.35 million if anyone needs a loan for emergency funding.
 - b. Materials Request Program (MRP)
 - Rebecca Alvarez announced that there was no new request this month. Mitch Antle announced that there is no funding for any Materials Request this month because we are paying the \$65,000.00 for the Grant Writers.
 - c. STP-BR/STP-RD/CIRB Project Status & Project Priorities

- Rebecca Alvarez stated that she is working on rebalancing the project status and that she will be getting with each county to see changes in the status. She asked the counties to please submit their project priorities resolution.
- Mitch Antle asked if there weren't any questions for a motion on the project status & project priorities.
 - David Poindexter made a motion to approve the project status & project priorities, Dan DeLozier seconded.
- Roll call vote:

COUNTY	APPOINTED REP.	Yes	No
CRAIG	Lowell Walker	X	
CREEK	Leon Warner	X	
DELAWARE	David Poindexter	X	
MAYES	Alva Martin	X	
NOWATA	Troy Friddle	X	
OSAGE	Steve Talburt	X	
OTTAWA	Mike Furnas	X	
PAWNEE	Ron Weaver	X	
ROGERS	Dan DeLozier	X	
TULSA	Roger Hughes	X	
WASHINGTON	Mitch Antle	X	

- Motion carried.
- d. BIP grant request Creek BR257, Mayes BR 85 & 89, Pawnee BR 2
- Rebecca Alvarez explained that they are looking at the drafts and everything seems to be going well.
- 13. Review calendar of events for 2024
 - Mitch Antle announced that the next meeting would be held at Nowata County Fairgrounds in Nowata, OK.
- 14. Adjourn
 - Mike Furnas made the motion to adjourn, Ron Weaver seconded.
 - Roll call vote:

COUNTY	APPOINTED REP.	Yes	No
CRAIG	Lowell Walker	X	
CREEK	Leon Warner	X	
DELAWARE	David Poindexter	X	
MAYES	Alva Martin	X	
NOWATA	Troy Friddle	X	
OSAGE	Steve Talburt	X	
OTTAWA	Mike Furnas	X	
PAWNEE	Ron Weaver	X	
ROGERS	Dan DeLozier	X	
TULSA	Roger Hughes	X	
WASHINGTON	Mitch Antle	X	

• Motion carried.

CED#1 Checkbook Register

			0			
						Budget Line
Date	Check #	Payee	Description	Debit	Credit	Item #
2/23/2023	1196	Washington County District 2	Materials Request Grant -	50,000.00		15
2/23/2023	1197	Creek County District 2	Materials Request Grant -	50,000.00		15
2/23/2023	1198	Nowata County District 2	Materials Request Grant -	50,000.00		15
2/23/2023	1199	Guy Engineering Services	Program Management	16,538.17		3
3/1/2023		Statewide Circuit Revolv.	February Disbursement		77,680.44	0
3/23/2023	1200	Pawnee County District 2	Materials Request Grant -	50,000.00		15
3/23/2023	1201	Guy Engineering Services	Program Management	13,268.70		3
4/12/2023		Statewide Circuit Revolv.	March Disbursement		54,058.32	0
4/25/2023	1202	Delaware County District 1	Materials Request Grant -	50,000.00		15
4/25/2023	1203	Guy Engineering Services	Program Management	27,941.47		3
4/28/2023		Statewide Circuit Revolv.	April Disbursement		80,489.66	0
5/25/2023	1204	Rogers County District 1	Materials Request Grant -	50,000.00		15
5/25/2023	1205	Guy Engineering Services	Program Management	12,618.00		3
5/30/2023		OCCEDB	Elk City Auction		12,739.00	0
5/30/2023		Statewide Circuit Revolv.	May Disbursement		72,202.74	0
6/7/2023		Main Street Checks	Ordered Checks	82.83		20
6/29/2023	1206	State Auditors Office	Audit for FY21	8,000.00		11
6/29/2023	1207	State Auditors Office	Audit for FY22	10,000.00		11
6/29/2023	1208	Tulsa Connect	Website Domain Name	15.00		18
6/29/2023	1209	VOIDED CHECK				0
6/29/2023	1210	Guy Engineering Services	Program Management	15,911.77		3
6/29/2023	1211	Mayes County District 1	Materials Request Grant -	50,000.00		15
6/30/2023		Statewide Circuit Revolv.	June Disbursement		41,949.62	0
7/20/2023	1212	Guy Engineering Services	Program Management	13,173.92		3
8/11/2023		Statewide Circuit Revolv.	July Disbursement		60,040.00	0
8/24/2023	1213	Craig County District 2	Materials Request Grant -	50,000.00		15
8/24/2023	1214	Guy Engineering Services	Program Management	15,649.65		3
9/1/2023		Statewide Circuit Revolv.	August Disbursement		58,915.97	0
9/28/2023		Statewide Circuit Revolv.	September Disbursement		38,155.96	0
9/28/2023		Creek County District 3	Materials Request Grant -	50,000.00		15
9/28/2023		Ottawa County District 1	Materials Request Grant -	50,000.00		15
9/28/2023		Guy Engineering Services	Program Management	19,188.40		3
10/19/2023	1218	Guy Engineering Services	Program Management	14,728.94		3
11/3/2023		Statewide Circuit Revolv.	October Disbursement		42,185.55	0
11/16/2023	1219	Guy Engineering Services	Program Management	14,943.69		3
12/1/2023		Statewide Circuit Revolv.	November Disbursement		52,953.16	0
12/7/2023		Delaware County District 2	Materials Request Grant -	50,000.00		15
12/7/2023		Guy Engineering Services	Program Management	15,711.09		3
1/25/2024	1222	Guy Engineering Services	Program Management	15,349.02		3
2/2/2024		Statewide Circuit Revolv.	December/January		139,867.00	0
2/22/2024		Guy Engineering Services	Program Management	14,797.19		3
2/22/2024		Pawnee County District 1	Materials Request Grant -	50,000.00		15
2/22/2024	1225	Craig County District 3	Materials Request Grant -	50,000.00		15
3/1/2024		Statewide Circuit Revolv.	Disbursement		60,091.96	0

CED#1 Checkbook Register

Date	Check #	Payee	Description	Debit	Credit	Budget Line Item #
3/14/2024	1226	Guy Engineering Services	Program Management	81,882.49		3
3/28/2024		Statewide Circuit Revolv.	Disbursement		60,238.92	0
				8,432,854.74	8,601,870.78	169,016.04

6910 E 14th St Tulsa, OK 74112 Tel: (918) 437-0282 Fax: (918) 512-2277 www.GUYengr.com

CIRCUIT ENGINEERING DISTRICT 1Invoice number1471-09ATTN: COMMISSIONER LOWELL WALKERDate04/01/2024210 W DELAWARE AVESUITE 106Project1471ESUITE 106VINITA, OK 74301Project1471E

For services through March 31, 2024

Description		Amount	Complete	Billed	Billed	Billed	Remaining
Program Management		166,200.00	75.00	110,800.00	13,850.00	124,650.00	41,550.00
Grant Writing		65,000.00	100.00	65,000.00	0.00	65,000.00	0.00
	Total	231,200.00	82.03	175,800.00	13,850.00	189,650.00	41,550.00

PROJECT STATUS COORDINATION

				Date	Hours	Rate	Amount
Principal Engineer							
Gather letters of supj meeting	port for both BIP grar	nts and send to writ	ers; Belford status	03/07/2024	1.75	378.87	663.02
				03/12/2024	2.00	378.87	757.74
Review and markup	grant applications for	both grant writers		00/10/000 1	4.05	070 07	470 50
Mbroh grant applicat	ion meetina: arants o	ov workspace setu	n	03/13/2024	1.25	378.87	473.59
nisren grant appread	ion mooting, granto.g	or workepade data	P	03/14/2024	0.25	378.87	94.72
letters of support for	BIP grants						
				03/17/2024	1.00	378.87	378.87
grants.gov uploads				03/18/2024	2.50	378.87	947.18
Uploads to grants.go website and give to g		l letters of support a	and upload to	03/21/2024	2.00	378.87	757.74
Review all project sta	atuses and project re	adiness with ODO1	-				
						ase subtotal	4,072.86
				Ba	lance from invo	ice 1471-07	0.05
						Invoice total	17,922.91
Aging Summary							
Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
1471-07	02/02/2024	0.05		0.05			
1471-09	04/01/2024	17,922.86	17,922.86				
	Total	17,922.91	17,922.86	0.05	0.00	0.00	0.00

Thank you for your business!

CED Base Contract Time Export

Date	Phase Description	Activity	Employee Type	Employee	Notes	Hours
03/01/24	Program Management	E - Meeting	ROW Agent III	Jason Mock	Website updates	1.00
03/04/24	Program Management	R - Paperwork	ROW Agent III	Jason Mock	RSVP emails Receiving emails for RSVP Working on Agenda	1.00
03/05/24	Program Management	R - Paperwork	ROW Agent III	Jason Mock	Website update Emails Sponsor contact	0.50
03/07/24	Program Management	E - Project Management	Principal Enginee	Rebecca Alvarez	Agenda review; update website	0.25
03/07/24	Program Management	R - Paperwork	ROW Agent III	Jason Mock	Agenda Prep	0.50
03/11/24	Program Management	R - Paperwork	ROW Agent III	Jason Mock	Agenda Emails Sponsor contact and conversation Osage County contact and conversation	1.00
03/12/24	Program Management	E - Project Management	Principal Enginee	Rebecca Alvarez	prep for CED meeting; attachments; ETR updates	1.00
03/13/24	Program Management	E - Project Management	Principal Enginee	Rebecca Alvarez	county priority lists	0.50
03/13/24	Program Management	R - Paperwork	ROW Agent III	Jason Mock	Walmart Building Packets Printing	3.00
03/14/24	Program Management	E - Project Management	Principal Enginee	Rebecca Alvarez	CED1 meeting in Pawhuska	6.00
03/14/24	Program Management	R - Paperwork	ROW Agent III	Jason Mock	Meeting prep CED Meeting Website Updating Files	9.00
03/15/24	Program Management	R - Paperwork	ROW Agent III	Jason Mock	Meeting Minutes Balancing the checkbook Updating folders for next month.	3.00
03/18/24	Program Management	E - Project Management	Principal Engineer	Rebecca Alvarez	Work with CED3 to figure out grants.gov submission strategy	0.50
03/18/24	Program Management	R - Paperwork	ROW Agent III	Jason Mock	Updating Materials Request Contact next month sponsor	1.00
03/20/24	Program Management	R - Paperwork	ROW Agent III	Jason Mock	Working with sponsor to get lunch ordered.	1.00
03/25/24	Program Management	R - Paperwork	ROW Agent III	Jason Mock	Materials Request Aprils Sponsor contact	1.00
03/26/24	Program Management	E - Project Management	Principal Enginee	Rebecca Alvarez	ACCO Conference	2.00
03/27/24	Program Management	E - Project Management	Principal Enginee	Rebecca Alvarez	ACCO Conference	4.00
03/27/24	Program Management	R - Paperwork	ROW Agent III	Jason Mock	ACCO Conference	10.00
03/28/24	Program Management	E - Project Management	Principal Enginee	Rebecca Alvarez	ACCO Conference	5.00
	-		_			E1 2E

Attachment 11a

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

Proj. ID County Dis	t. Project Name	Bridge or ETR # Roadway	JP#	Estimated Cost	Funds Requested	Funds Issued	Reimburs- ement Source	Approved by CED	Xmtd to OCCEDB	Anticipated Reimbursement Date	Funds Repaid	Cumulative Balance	Notes
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PROJECTS COMPLETED \$ 14,578,709 AND PAID BACK

Emergency Transportation Revolving Fund - CURRENT PROJECTS

Proj. ID	County	Dist.	Project Name	Bridge or Roadway	ETR#	JP#	Estimated Cost	Funds Requested	Funds Issued	Reimburs- ement Source	Approved by CED	Xmtd to OCCEDB	Anticipated Reimbursement Date		Funds Repaid	Cumulative Balance	Notes
68	Osage	3	Blackburn Roadway	Roadway	ETRCR1-57-3(14)19	N/A	\$ 1,500,000	\$ 1,500,000	\$ 200,000	FHWA ER	6/20/2019	6/21/2019		6/26/2023	\$ 172,707.64	\$ 2,172,709.64	Issued \$100k (twice) for initial studies and engineering
75	Ottawa	1	Br 29 Debris Removal	Bridge	ETRCB1-58-2(12)20	N/A	\$ 300,000	\$ 600,000	\$ 375,000	ER	5/21/2020	5/22/2020		8/9/2023	\$ 311,390.40	\$ 2,109,100.04	Increased from \$300k to \$375k; ER was approved
77	Rogers	3	Flint Rd	Roadway	ETRCR1-66-3(09)23	N/A	\$ 550,000	\$ 550,000	\$ 550,000	Sales Tax	4/27/2023	5/1/2023	2025			\$ 1,559,100.04	
78	Mayes	2	BR#88	Bridge	ETRCB1-49-2(06)23	N/A	\$ 200,000	\$ 200,000	\$ 200,000	Local Funds	5/25/2023	6/22/2023	7/1/2025			\$ 1,359,100.04	
					CUPPI			¢ 0.050.000	¢ 4 225 000		SUED					¢ 4 250 400 04	

CURRENT PROJECTS = \$ 2,850,000 \$ 1,325,000 = FUNDS ISSUED

\$ 1,359,100.04

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

ID	Cnty Rank	CED PRI	# of Proj	County	Dist.	Description of Project	Bridge No.	Span Length	Width	Туре	Roadway	Length	Width2	Overlay Thickness	Cost Estimate	Amount Requested	Date Requested (executed	Date Approved	Signed & Dated	Check #	Check Date	Commissioner Acknowleged	After photos received
137	6	136	20	Ottawa	1	E 40 Road Overlay					E 40 Road	1708 ft.	24'	3"	\$100,000	\$50,000	6/29/2023	7/20/2023	9/28/2023	1216	9/28/2023	yes	
140	2	139	21	Delaware	2	Culvert Replacement										\$50,000	8/25/2023	9/28/2023	12/7/2023	1220	12/7/2023	Kathy Parker	
138	6	137	12	Pawnee	1	EW 5400 Road Overlay					EW 5400	1 mile	22'	2"	\$175,000	\$50,000	5/1/2023	8/24/2023	2/22/2024	1224	2/22/2024	Yes	
142	1	142	17	Craig	3	4420 Road Overlay					4420 Road	1 mile	22'	4"	\$191,415	\$50,000	12/17/2023	2/22/2024	2/22/2024	1225	2/22/2024	Yes	
Total														TOTAL FUN	DED TO DATE:	\$6,626,236							

CURRENT PROJECTS AWAITING FUNDING

ID	Cnty Rank	CED PRI	# of Proj	County	Dist.	Description of Project	Bridge No.	Span Length	Width	Туре	Roadway	Length	Width2	Overlay Thickness	Cost Estimate	Amount Requested	Date Requested (executed	Date Approved	Signed & Dated	Check #	Check Date	Commissioner Acknowleged	After photos received
136	3	135	11	Nowata	3	412 Road Overlay					412 Road	3 miles	21"	2"	\$54,030	\$50,000	6/22/2023	6/29/2023					
139	6	138	13	Pawnee	3	NS 36700 Road Overlay					NS 36700	1 mile	22'	2"	\$170,000	\$50,000	4/12/2023	8/24/2023					
141	2	140	22	Delaware	1	E 340 Road Overlay					E 340 Road	2,955 Ft.	22'	3"	\$79,170	\$50,000	11/17/2023	12/7/2023					
143	4	141	13	Mayes	1	N440 Road Overlay					N440 Road	1 mile	20'	2"	\$144,556	\$50,000	1/8/2024	1/25/2024					
144	8	143	18	Creek	2	Carson Ridge Road					Carson Ridge	3/4 mile	22'	2"	\$100,000	\$50,000	2/20/2024						
145	1	144	18	Craig	1	275 Road Overlay					275 Road	2 miles	22'	2.5"	\$350,000	\$50,000	4/3/2024						
Total														Projects read	dy for funding:	\$300,000							

2024 Co. Class. Order	COUNTY	# of funded Requests	FUNDED TO DATE	# of Pending Requests	Pending Amount Requested
1	CRAIG	17	\$800,000	1	\$ 50,000
2	DELAWARE	21	\$935,511	1	\$ 50,000
3	NOWATA	10	\$499,325	1	\$ 50,000
4	MAYES	12	\$600,000	1	\$ 50,000
5	OTTAWA	20	\$950,000		
6	PAWNEE	12	\$650,000	1	\$ 50,000
7	ROGERS	5	\$250,000		
8	CREEK	18	\$850,000	1	\$ 50,000
9	OSAGE	13	\$541,400		
10	WASHINGTON	8	\$400,000		
11	TULSA	3	\$150,000		
	TOTAL	139	\$6,626,236	6	\$ 300,000

<u>Selection policy adopted March 2016:</u> 1. County Classification Designation Order. 2. Number of Grants each county has received.

3. Immediate need of the project.

	QUEST GRANT APPLICATION 10
Date of request: <u>2/20/2024</u> County: <u>CREEK</u>	County Priority:
County: CREEK	District: <u> </u>
Contact Person: LEON WARNER	Phone: 918-382-2691
DESCRIPTION OF PROJECT: (describe t	the location and work to be performed):
ASPHALT OUENLAY ON	CARSON RIDGE ROAD GOING EAST
From BRIDGE # 23 APPRO	<u>CARSON ROGE ROAD GOING EDG</u> <u>× 3/4 MILE TO UN EIST ST 5. 3</u>
Planned month and year of construction:_	
BRIDGE	ROADWAY
Bridge No.:	Road No .: CARSON KIDSE READ
Span Length:	Length: 3960 feez.
Bridge Width:	Width: $22 f_{EE7}$ Overlay Thickness: $2''$
Bridge Type:	
MATERIALS REQUESTED:	
	CIL BIL
	BRIDGE # 23 CONSTRUCTION EXTERTED E NEW DERLACT IS APPLIED.
ESTIMATED COST OF TOTAL PROJECT:	\$ 100,000
ESTIMATED COST OF TOTAL PROJECT:	
ESTIMATED COST OF TOTAL PROJECT: _ AMOUNT OF FUNDS REQUESTED FROM (IS ADVANCE FUNDING REQUIRED?	S /00,000 CED: S 50,000 UYES S NO
ESTIMATED COST OF TOTAL PROJECT: _ AMOUNT OF FUNDS REQUESTED FROM (IS ADVANCE FUNDING REQUIRED? PROJECT WILL MEET ODOT FORCE ACC)	S /00,000 CED: S 50,000 UYES S NO
ESTIMATED COST OF TOTAL PROJECT: AMOUNT OF FUNDS REQUESTED FROM (S ADVANCE FUNDING REQUIRED? PROJECT WILL MEET ODOT FORCE ACCO ATTACHMENTS REQUIRED:	S /00,000 CED: <u>→ 50,000</u> □YES ⊠NO OUNT STANDARDS. BYES
ESTIMATED COST OF TOTAL PROJECT: _ AMOUNT OF FUNDS REQUESTED FROM (S ADVANCE FUNDING REQUIRED? PROJECT WILL MEET ODOT FORCE ACCO ATTACHMENTS REQUIRED: BEFORE PICTURES OF PROJECT SITE	S /00,000 CED: <u>→ 50,000</u> □YES ⊠NO OUNT STANDARDS. BYES
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CED#1 MATERIALS	REQUEST FORM
Date of request: 3/25/2084	County Priority:
	District
County: <u>Crais</u> Contact Person: <u>Lowell Walker</u>	Phone: 918-244-0314
DESCRIPTION OF PROJECT: (describe the <u>Asphalt</u> Over 1Ay 07 4340Rds) Planned month of construction: <u>May</u>	e location and work to be performed): 275 Road (4320 - 2024 ROADWAY
BRIDGE	Road No.: 275
Bridge No.:	Length: 2 miles
Span Length:	Width: 22
Bridge Width:	Overlay Thickness: 21/211
Bridge Type:	Overlay mickness.
MATERIALS REQUESTED:	
Asphalt + TACK Oil	
Hsphall + The OT	
PURPOSE/JUSTIFICATON: ased asphalt Ne	eding Preservation
ESTIMATED COST OF TOTAL PROJECT:	\$350000
AMOUNT OF FUNDS REQUESTED FROM C	ED. \$ 50,000
IS ADVANCE FUNDING REQUIRED?	
PROJECT WILL MEET ODOT FORCE ACCO	DUNT STANDARDS. LI YES
CIRCUIT ENGINEERING DISTRICT #1	BOARD OF COUNTY COMMISSIONERS
APPROVAL	COUNTY, OKLAHOMA
CED Board Member	Date 3/25/,34
CED Approval Date	Chaiman Andan 88 11
Check #	Member Andra Adordian
Check Rec'd by	Member Revellation
Check Rec'd by	Member Server Clerk

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CED1 Projects - By County

FY	JP No	County	Description	Status	Project Phase	Engineer	Enviro	Enviro done?	ROW	ROW done?	404 Permit
FY 25	30448(06)	Craig D1	Br 27 Pretty Creek (Big Creek)	Environmental underway; bridge being donated to Claremore	Right of Way	GUY - Pete	Kleinfelder				
FY 25	30448(07)	Craig D1	Br 27 Pretty Creek (Big Creek)	Claremore	Utilities	GUY - Pete					
FY 28	30448(04)	Craig D1	Br 27 Big (Pretty) Creek - (Federal - hist br, NEPA	Cont est 4/2023 - \$2.3M	Construction	GUY - Pete					
		-	underway)								
FY 28	31132(04)	Craig D1	Br 81 Pryor Creek (Federal-TTPB-grant program)	Const est 4/2023 - \$900k	Construction	GUY - Pete					
FY 27	31133(06)	Craig D1	Br 62 White Creek (Federal - not hist br, possible wetlands) (Federal-TTPB-grant program)	Prelims submitted 6/2022; Need PIH; Waiting on environmental to start	Right of Way	GUY - Pete					
FY 27	31133(07)	Craig D1	Br 62 White Creek (Federal - not hist br, possible wetlands)(Federal-TTPB-grant program)		Utilities	GUY - Pete					
FY 27	32119(06)	Craig D1	Br 61A Unnamed Creek (Federal-TTPB-grant program)		Right of Way	GUY - Pete					
FY 27	32119(07)	Craig D1	Br 61A Unnamed Creek (Federal-TTPB-grant program)		Utilities	GUY - Pete					
FY 28	32120(05)	Craig D1	Br 29 Unnamed Creek (NO fed)	funding agreement done	Engineering						
FY 28	32125(05)	Craig D2	NS 4450 LWC Russell Creek (Yost) (Federal - possible wetlands)		Engineering						
FY 27	36109(06)	Craig D2	LWC Russell Creek NS 4420 (NO fed)		Right of Way	GUY - Pete					
FY 27	36109(07)	Craig D2	LWC Russell Creek NS 4420 (NO fed)		Utilities	GUY - Pete					
FY 28	36109(04)	Craig D2	LWC Russell Creek NS 4420 (NO fed)	Const est 4/2023 - \$1.5M	Construction	GUY - Pete					
FY 25	31116(04)	Craig D3	Br 51 Jones Creek (federal)	R/W complete; Utility field meetings held; const est 4/2023 - \$1.11M; move to FY25 due to funding shortfall; FFR done; April submission; August 24 letting	Construction	GUY - Pete	Garver	2/15/2021	GUY	8/10/2023	app submitted 11/2023
FY 27	31130(06)	Craig D3	Br 53 Coal Creek (federal - but could change if NEPA hasn't started)	Waiting on NEPA to start	Right of Way	GUY - Todd					
FY 27	31130(07)	Craig D3	Br 53 Coal Creek (federal - but could change if NEPA hasn't started)		Utilities	GUY - Todd					
FY 25	36110(05)	Creek D1	Br 191 N3800 Unnamed Creek (Federal - maj collector)	Funding agreement done; engineering selection done	Engineering	Kellogg					
FY 27	36110(06)	Creek D1	Br 191 N3800 Unnamed Creek (Federal - maj collector)		Right of Way	Kellogg					
FY 27	36110(07)	Creek D1	Br 191 N3800 Unnamed Creek (Federal - maj collector)		Utilities	Kellogg					
FY 28	36110(04)	Creek D1	Br 191 N3800 Unnamed Creek (Federal - maj collector)		Construction	Kellogg					
FY 25	36112(05)	Creek D1	Br 116 N37700 Unnamed (Federal - possibly apply for lake access?)	ODOT to work on funding agreement; engineering selection done	Engineering	Kellogg					
FY 27	36112(06)	Creek D1	Br 116 N37700 Unnamed (Federal - possibly apply for lake access?)		Right of Way	Kellogg					
FY 27	36112(07)	Creek D1	Br 116 N37700 Unnamed (Federal - possibly apply for lake access?)		Utilities	Kellogg					
FY 28	36112(04)	Creek D1	Br 116 N37700 Unnamed (Federal - possibly apply for lake access?)		Construction	Kellogg					
FY 25	36113(05)	Creek D2	BR 9 N3697 Unnamed, Br 12 N3697 Unnamed (Federal - fed lands)	funding agreement done; need engineering selection	Engineering						
FY 28	36113(06)	Creek D2	BR 9 N3697 Unnamed, Br 12 N3697 Unnamed (Federal - fed lands)		Right of Way						
FY 28	36113(07)	Creek D2	BR 9 N3697 Unnamed, Br 12 N3697 Unnamed (Federal - fed lands)		Utilities						
FY 25	30474(04)	Creek D3	Br 257 Deep Fork River (Federal -Tribal-TTP)	No utilities impacted; R/W underway - title issue; need FFR; const est 4/2023 - \$1.15M; Submitting for BIP grant which will delay construction letting to at least FY25	Construction	GUY - Pete	Kleinfelder	5/25/2021	GUY		404 submitted in May 2023
FY 25	32295(06)	Creek D3	Br 254 Little Deep Fork Creek (Federal-TTPB grant program)	environmental underway; PIH held 9/27/2021; funding agreement done	Right of Way	GUY - Olga	Hudson Prince	NTP to env 10/2023			
FY 25	32295(07)	Creek D3	Br 254 Little Deep Fork Creek (Federal-TTPB grant program)		Utilities	GUY - Olga					
FY 27	32295(04)	Creek D3	Br 254 Little Deep Fork Creek (Federal-TTPB grant program)	Const est 4/2023 is \$2.2M	Construction	GUY - Olga					
FY 28	36114(05)	Creek D3	Br 228 E0880 West Fork Sandy Creek (Federal - 404 issue)	ODOT to work on funding agreement (due March 31); move to FY28 due to funding shortfall and re- prioritization by county	Engineering						
FY 28	30482(05)	Delaware D1	Br 35 Trib to Whitewater Creek (Federal-TTPB-grant program)	Might switch to local funding and apply for TTBP funds	Engineering						
FY 25	31224(05)	Delaware D1	Br 30 Unnamed Creek (Federal-TTPB-grant program)	funding agreement done	Engineering						
FY 27	31224(06)	Delaware D1	Br 30 Unnamed Creek (Federal-TTPB-grant program)		Right of Way						
FY 27	31224(07)	Delaware D1	Br 30 Unnamed Creek (Federal-TTPB-grant program)		Utilities						
FY 28	31224(04)	Delaware D1	Br 30 Unnamed Creek (Federal-TTPB-grant program)		Construction						
FY 25	34449(05)	Delaware D1	Br 12, 13, 14 Fly Creek (NO fed)	funding agreement done	Engineering						
FY 27	34449(06)	Delaware D1	Br 12, 13, 14 Fly Creek (NO fed)		Right of Way						
FY 27	34449(07)	Delaware D1	Br 12, 13, 14 Fly Creek (NO fed)		Utilities						

FY	JP No	County	Description	Status	Project Phase	Engineer	Enviro	Enviro done?	ROW	ROW done?	404 Permit
FY 25	29410(04)	Delaware D2	Kelly Bridge Drowning Creek (Federal)	delayed letting due to design issues; environmental underway for revisions; slide to FY25; need new FFR	Construction	Rose & McCrary		10/9/2020	Universal	done	Expires 3/14/26
FY 27	31230(06)	Delaware D2	Br 37 Whitewater Creek (Federal-TTPB-grant program)	Waiting on NEPA to start	Right of Way	GUY - Todd					
FY 27	31230(07)	Delaware D2	Br 37 Whitewater Creek (Federal-TTPB-grant program)		Utilities	GUY - Todd					
FY 26	34450(06)	Delaware D2	Br 57 Beaty Creek (Federal-TTPB-grant program)	Slide to FY26 due to environmental likely not going to be finished in time (3/21/2024)	Right of Way	GUY - Pete					
FY 26	34450(07)	Delaware D2	Br 57 Beaty Creek (Federal-TTPB-grant program)	Slide to FY26 due to environmental likely not going to be finished in time (3/21/2024)	Utilities	GUY - Pete					
FY 28	34450(04)	Delaware D2	Br 57 Beaty Creek (Federal-TTPB-grant program)		Construction	GUY - Pete					
FY 27	29344(06)	Delaware D3	Br 99 Flint Creek New Life Ranch Road S470 Rd (Federal - Tribal-TIP)	MOU between County and Tribe being revised; R/W issues with the park/heirs - possible condemnation		Rose & McCrary	ODOT		Pinnacle		
FY 27	29344(07)	Delaware D3	Br 99 Flint Creek New Life Ranch Road S470 Rd (Federal - Tribal-TIP)		Utilities	Rose & McCrary			Pinnacle		
FY 27	32842(06)	Delaware D3	Br 104 Fivemile Hollow Creek (Federal - scenic river)	Environmental underway; PIH mtg 10/23/23; funding agreement done; possible scope revision		Rose & McCrary	Garver	need draft r/w plans			
FY 27	32842(07)	Delaware D3	Br 104 Fivemile Hollow Creek (Federal - scenic river)		Utilities	Rose & McCrary					
FY 28	32842(04)	Delaware D3	Br 104 Fivemile Hollow Creek (Federal - scenic river)		Construction	Rose & McCrary					
FY 27	38141(06)	Delaware D3	Br 112 Saline Creek (Fed - TTPB grant)		Right of Way	GUY-Pete					
FY 27	38141(07)	Delaware D3	Br 112 Saline Creek (Fed - TTPB grant)		Utilities	GUY-Pete					
FY 28	38141(04)	Delaware D3	Br 112 Saline Creek		Construction	GUY - Pete					
FY 28	36111(05)	Mayes D1	Br 12A Pryor Creek (Fed-TTPB grant)	Engineering selection complete 3/1/23; re-prioritized by county - move to FY28		Kellogg					
FY 27	31147(06)	Mayes D2	Br 85 & 89 Creek - Sportsman Acres (Federal-TTPB- grant program)	Move to FY25 due to project readiness; need r/w selection	Right of Way	Kellogg		4/2021 need re-eval			
FY 27	31147(07)	Mayes D2	Br 85 & 89 Creek - Sportsman Acres (Federal-TTPB- grant program)	Est as of 4/2023 is \$150k	Utilities	Kellogg					
FY 28	31147(05)	Mayes D2	Br 85 & 89 Creek - Sportsman Acres (Federal-TTPB- grant program)	Const est as of 4/2023 is \$1.8M; applying for BIP grant funding	Construction	Kellogg					
FY 25	34456(06)	Mayes D2	E 520 Rd N3410 to N4320 (NO fed)	Changed to state funding 1/30/23; NEPA underway; PIH held 3/22; funding agreement done	Right of Way	GUY - Olga	GUY - checklist				
FY 25	34456(07)	Mayes D2	E 520 Rd N3410 to N4320 (NO fed)		Utilities	GUY - Olga					
FY 27	34456(04)	Mayes D2	E 520 Rd N3410 to N4320 (NO fed)	Const est as of 4/2023 is \$2.875M	Construction	GUY - Olga					
FY 27	30687(04)	Mayes D3	Br 100 Trib to Crutchfield Branch(Federal-TTPB-grant program)	1 ROW parcel not complete (1 parcel); Utilities underway; working on final plans; const est 4/2023 is \$800k; moved to FY27 due to r/w issues & re-design	Construction	GUY - Ryan	Guernsey	10/13/2019	GUY		expired 3/18/202
FY 25	30504(06)	Nowata D1	E260 Trib to Lightning LWC (NO fed)	environmental checklist underway; PIH 5/17/22; need r/w plan submission	Right of Way	GUY - Olga		GUY - checklist method			
FY 25	30504(07)	Nowata D1	E260 Trib to Lightning LWC (NO fed)		Utilities	GUY - Olga					
FY 27	30504(04)	Nowata D1	E260 Trib to Lightning LWC (NO fed)	Const est as of 4/2023 - \$950k	Construction	GUY - Olga					
FY 25	34457(06)	Nowata D1	NS 423 Lightning Creek LWC (NO fed)	environmental checklist underway; PIH held, funding agreement complete; need r/w plan submission	Right of Way	GUY - Olga		GUY - checklist method			
FY 25	34457(07)	Nowata D1	NS 423 Lightning Creek LWC (NO fed)		Utilities	GUY - Olga					
FY 27	34457(04)	Nowata D1	NS 423 Lightning Creek LWC (NO fed)	Const est as of 4/2023 - \$1.75M	Construction	GUY - Olga					
FY 28	34458(05)	Nowata D1	EW Trib to Purgatory Creek		Engineering						
FY 25	30496(04)	Nowata D2	NS 413 Hickory Creek LWC (Federal)	Const est 4/2023 - \$1.4M; move to FY25 due to project readiness; R/W underway; need updated 90% plans; need 404 permit - may need slide out a year due to project readiness	Construction	GUY - Pete		January 2021	GUY		
FY 28	34459(05)	Nowata D2	Br 30 Trib to Hickory Creek		Engineering						
FY 27	32201(05)	Nowata D3	Br 5 Chuckle Creek		Engineering						
FY 25	30546(04)	Osage D1	Br 97 Salt Creek (NO federal - R/W issue)	ODOT to do environmental re-eval before requesting 404 permit extension (requested); utility affidavit done; FFR held; June PS&E submission; Sept 2024 letting	Construction	GUY - Todd	Enercon	3/5/2024 re-eval completed	County	9/26/2023	Application submitted in 2015
FY 25	36115(05)	Osage D1	Br 86 Bird Creek 5782C (Federal - Tribal - TTBP grant)	funding agreement done; need engineering selection	Engineering						
FY 27	31249(04)	Osage D2	Rock School Rd 100th W Ave (NO fed)	Const est as of 4/2023 is \$1.52M; R/W held	Construction	GUY - Russell	Able	4-17-2017 need re-eval	SRLS		
FY 27	29416(04)	Osage D3	Br 220 Claremore Creek		Construction	GUY - Pete					
FY 27	33562(04)	Ottawa D2	Br 87 Sycamore Creek - Strawberry Bridge	Final plans underway; could move up due to project readiness; need 404 permit application; 4-2024 move up due to project readiness	Construction	GUY - Ryan	Garver	1/12/2024		done	
FY 25	31170(04)	Ottawa D3	Br 72 Coal Creek & EW120 Rd & N520 Rd - STP (RD)(BR) (Federal - Tribal-TTPB-grant program)	R/W pending proof of payment; Utilities underway; FFR done; Move to August 2024 letting due to status; Need r/w affidavit	Construction	GUY - Pete	Garver	6/29/2020 - need re- eval	GUY		received Oct 202
FY 25	33565(06)	Ottawa D3	E140, S540, E130 Historic Rt 66 Road - Ph 1 (Federal - possible TAP)	PIH held; environmental underway - possible individual permit? Issues with typical section and stakeholders; stakeholder meeting held 9/27/23	Right of Way	GUY - Pete	Stantec				

FY	JP No	County	Description	Status	Project Phase	Engineer	Enviro	Enviro done?	ROW	ROW done?	404 Permit
FY 25	33565(07)	Ottawa D3	E140, S540, E130 Historic Rt 66 Road - Ph 1 (Federal - possible TAP)		Utilities	GUY - Pete					
FY 26	33565(04)	Ottawa D3	E140, S540, E130 Historic Rt 66 Rehab Ph 1 (Federal - possible TAP)	PIH 7/2022; Environmental underway; no r/w needed; 4-2024 moved to FY26 due to project readiness	Construction	GUY - Todd					
FY 27	32157(06)	Pawnee D1	Br 79 Panther Creek (Federal - could possibly be state)	PIH 2020; funding agreement done	Right of Way	Kellogg					
FY 27	32157(07)	Pawnee D1	Br 79 Panther Creek (Federal - could possibly be state)		Utilities	Kellogg					
FY 26	25444(04)	Pawnee D2	Br 2 Belford Bridge (Federal -BIP-grant program, likely no tribal)	PS&E plans received; Environmental underway; Const est 4/2023 is \$16.2M; Submitting for BIP grant funds	Construction	M-B / ISG	ODOT		County	done	expires 10/2023
FY 25	32156(06)	Pawnee D2	Br 40 Turkey Creek (Federal)	R/W awaiting start, need r/w selection; ODOT to do r/w submission	Right of Way	Kellogg	Kleinfelder	3/2021			
FY 25	32156(07)	Pawnee D2	Br 40 Turkey Creek (Federal)		Utilities	Kellogg					
FY 28	32156(04)	Pawnee D2	Br 40 Turkey Creek (Federal)		Construction	Kellogg					
FY 25	28601(05)	Rogers D1	Br 75 Little Dog Creek (NO fed)	need engineering selection; need funding agreement	Engineering						
FY 28	28601(06)	Rogers D1	Br 75 Little Dog Creek (NO fed)		Right of Way						
FY 28	28601(07)	Rogers D1	Br 75 Little Dog Creek (NO fed)		Utilities						
FY 26	32844(04)	Rogers D1	N4310 LWC near E330 Pryor Creek (Federal)	R/W plans on the shelf; const est 4/2023 is \$1.2M; Cmr to do r/w acquisition selection; slide to FY26 due to project readiness	Construction	Kellogg	Kleinfelder	8/2023	Coates		
FY 25	30610(06)	Tulsa D1	Br 7 Trib to Skalall Creek (NO fed)	PIH 8-9-23; nepa checklist underway; funding agreement done; R/W is underway	Right of Way	CEC	CEC		Meshek		
FY 25	30610(07)	Tulsa D1	Br 7 Trib to Skalall Creek (NO fed)		Utilities	CEC					
FY 27	30885(04)	Tulsa D1	E 51st St - 162nd to 177th & Intersection (Federal - STP INCOG)	Const est 4/2023 is \$7.65M; supplement the funding agreement for additional engineering	Construction	GUY - Russell	Garver	7/28/2020	Meshek		
FY 25	31223(06)	Tulsa D1	Br 47 Charley Creek (Federal - could possibly remove)	Waiting on environmental to start	Right of Way	Kellogg					
FY 25	31223(07)	Tulsa D1	Br 47 Charley Creek (Federal - could possibly remove)	Est 4/2023 is \$90k	Utilities	Kellogg					
FY 25	32179(06)	Tulsa D1	Br 48 106th St N Hominy Creek (NO fed)	PIH 6/27/2022; environmental checklist done; funding agreement done; 11/14/2023 - per ODOT, funds already encumbered; Need R/W Plans and Docs	Right-of-Way	Garver	Garver	done	Meshek		
FY 25	32179(07)	Tulsa D1	Br 48 106th St N Hominy Creek (NO fed)		Utilities	Garver					
FY 28	32179(04)	Tulsa D1	Br 48 106th St N Hominy Creek (NO fed)	4/2023 - updated const \$3.5M	Construction	Garver					
FY 25		Tulsa D1	Br 049 106th St N over Bird Creek, 0.8 mi E of Peoria Ave		Engineering						
FY 25		Tulsa D1	Br 021 156th St N over Unnamed Creek, at Mingo Rd		Engineering						
FY 25		Tulsa D1	Br 019 156th St N over Horsepen Creek, 0.2 mi E of Sheridan		Engineering						
FY 25		Tulsa D1	Br 057 96th St N over Bird Creek, 0.3 mi E of Peoria		Engineering						
FY 25		Tulsa D1	Br 083 56th S N over Bird Creek, 0.05 mi E of Memorial		Engineering						
FY 25	30608(06)	Tulsa D2	Br 231 Sand Creek (NO fed)	funding agreement done	Right of Way	GUY - Todd					
FY 25	30608(07)	Tulsa D2	Br 231 Sand Creek (NO fed)		Utilities	GUY - Todd					
FY 28	25487(04)	Tulsa D2	Dip Creek Road (NO fed)	Const est 4/2023 is \$1M; Environmental checklist underway	Construction	Olsson	Olsson	9/2009			
FY 25		Tulsa D2	Br 226 72nd W Ave over Bigheart Creek, 0.1 mi S of Cameron		Engineering						
FY 25	29345(07)	Tulsa D3	101st - Mingo to Garnett (Federal - INCOG STP possible)	sliding; R/W done; needs 404 permit app	Utilities	Garver	Garver	done	Meshek	done	Need 404 permit application
FY 27	33567(04)	Tulsa D3	121st St Elwood to US-75 (Federal, Bond/SalesTax)	Const estimate is \$6.4M; R/W is underway	Construction	Crafton Tull	Garver	3/9/22	Meshek		
FY 25		Tulsa D3	Br 200 161st E Ave over Unnamed Creek, 0.1 mi S of 161st St S		Engineering						
FY 27	34468(06)	Washington D2	BISON RD (US60 S 2 MI) BR 72 FISH CREEK (Federal - possible matching funds from locals)	PIH 6/2022; Est as of 4/2023 is \$228k; waiting on environmental to start	Right of Way	Kellogg					
FY 27	34468(07)	Washington D2	BISON RD (US60 S 2 MI) BR 72 FISH CREEK (Federal - possible matching funds from locals)	Est as of 4/2023 is \$750k	Utilities	Kellogg					
FY 27	34470(05)	Washington D2	E2200 Rd (US75 E 2 Mi) Br 77 Fish Creek		Engineering						
FY 25	31177(06)	Washington D3	Br 146 Saunders Creek (Federal -Tribal-TTPB-grant program)	PIH 6/2022; NEPA complete; awaiting R/W submission	Right of Way	Kellogg	Kleinfelder	done			
FY 25	31177(07)	Washington D3	Br 146 Saunders Creek (Federal -Tribal-TTPB-grant program)	increased to \$120k per ODOT email 1/3/23	Utilities	Kellogg	Kleinfelder	done			
FY 27	31177(04)	Washington D3	Br 146 Saunders Creek (Federal -Tribal-TTPB-grant program)	Const est as of 4/2023 is \$1.0M	Construction	Kellogg	Kleinfelder				

CED#1 - District 8

CED#1	Fiscal Year:	2025	District Number :	8							
		Current Balance:	\$ 612,471		3/1/24 rep	oort has -\$1,687,529 when	n adjusted for Cherokee reimburse	ment			
		Accumulation:			Add back	in \$2.3M from release of	R/W & Util encumberance clearing				
		Totals:			593 Possible t	otal	ANNUAL STP (RD)	Check	Difference		
		2025 Expenses:			956 Amount le		\$ 857,143				
		Ending Fiscal Balance:	· · · · ·				ANNUAL STP (BR) \$ 2,612,907	\$ 2,612,907	\$ -		
County	Description	JP NO	Project Phase	Total Programmed \$	Total F	Federal \$ STP-RD	Total Federal \$ STP-BR	Total CIRB \$	Tribal \$	Local \$	FEMA/ER\$
Craig D3	Br 51 Jones Creek	31116(04)	Construction	\$ 1,11			\$ 342,907				
Craig D1	Br 27 Pretty Creek (Big Creek)	30448(06)	Right of Way	\$ 5	000			\$ 50,000			
Craig D1	Br 27 Pretty Creek (Big Creek)	30448(07)	Utilities	\$ 3	000			\$ 30,000			
Creek D1	Br 191 N3800 Unnamed Creek	36110(05)	Engineering	\$ 17	000			\$ 170,000			
Creek D1	Br 116 N37700 Unnamed	36112(05)	Engineering	\$ 16	000			\$ 160,000			
Creek D3	Br 254 Little Deep Fork Creek	32295(06)	Right of Way	\$ 8	000			\$ 80,000			
Creek D3	Br 254 Little Deep Fork Creek	32295(07)	Utilities	\$ 8	000			\$ 80,000			
Creek D2	BR 9 N3697 Unnamed, Br 12 N3697 Unnamed	36113(05)	Engineering	\$ 32	280			\$ 327,280			
Creek D3	Br 257 Deep Fork River (Tribal-TTP)	30474(04)	Construction	\$ 1,15	,000		\$ 50,000	\$ 230,000		\$ 870,000	
Delaware D1	Br 12, 13, 14 Fly Creek	34449(05)	Engineering	\$ 16	000			\$ 168,000			
Delaware D2	Kelly Bridge Drowning Creek	29410(04)	Construction	\$ 1,80	000 \$	277,143	\$ 500,000	\$ 1,022,857			
Delaware D1	Br 30 Unnamed Creek	31224(05)	Engineering	\$ 8	500			\$ 80,500			
Mayes D2	E 520 Rd N3410 to N4320	34456(06)	Right of Way	\$ 17	000			\$ 171,000			
Mayes D2	E 520 Rd N3410 to N4320	34456(07)	Utilities	\$ 20	000			\$ 203,000			
Nowata D1	E260 Trib to Lightning LWC	30504(06)	Right of Way	\$ 5	000			\$ 55,000			
Nowata D1	E260 Trib to Lightning LWC	30504(07)	Utilities	\$	000			\$ 5,000			
Nowata D1	NS423 Lightning Creek LWC	34457(06)	Right of Way	\$ 2	000			\$ 20,000			
Nowata D1	NS423 Lightning Creek LWC	34457(07)	Utilities	\$ 2	000			\$ 20,000			
Nowata D2	NS413 Hickory Creek LWC	30496(04)	Construction	\$ 1,40	000		\$ 200,000	\$ 1,200,000			
Osage D1	Br 97 Salt Creek (NO federal)	30546(04)	Construction	\$ 1,35	000			\$ 1,350,000			
Osage D1	Br 86 Bird Creek 5782C	36115(05)	Engineering	\$ 20	000			\$ 200,000			
Ottawa D3	E140, S540, E130 Historic Rt 66 Road - Ph 1	33565(06)	Right of Way	\$ 5	000			\$ 50,000			

CED#1 - District 8

Ottawa D3	E140, S540, E130 Historic Rt 66 Road - Ph 1	33565(07)	Utilities	\$ 50,000			\$ 50,000			
Ottawa D3	Br 72 Coal Creek & EW120 Rd & N520 Rd - STP (RD)(BR) (Tribal-TTPB-grant program)	31170(04)	Construction	\$ 7,220,907	\$ 580,000	\$ 1,520,000	\$ 3,120,907	5	\$ 2,000,000	
Pawnee D2	Br 40 Turkey Creek	32156(06)	Right of Way	\$ 30,000			\$ 30,000			
Pawnee D2	Br 40 Turkey Creek	32156(07)	Utilities	\$ 25,000			\$ 25,000			
Rogers D1	Br 75 Little Dog Creek	28601(05)	Engineering	\$ 120,000			\$ 120,000			
Tulsa D1	Br 7 Trib to Skalall Creek	30610(06)	Right of Way	\$ 20,000			\$ 20,000			
Tulsa D1	Br 7 Trib to Skalall Creek	30610(07)	Utilities	\$ 20,000			\$ 20,000			
Tulsa D1	Br 48 106th St N Hominy Creek	32179(06)	Right-of-Way	\$ 10,000			\$ 10,000			
Tulsa D1	Br 48 106th St N Hominy Creek	32179(07)	Utilities	\$ 10,000			\$ 10,000			
Tulsa D3	101st - Mingo to Garnett (INCOG STP)	29345(07)	Utilities	\$ 200,000			\$ 200,000			
Tulsa D1	Br 47 Charley Creek	31223(06)	Right of Way	\$ 20,000			\$ 20,000			
Tulsa D1	Br 47 Charley Creek	31223(07)	Utilities	\$ 90,000			\$ 90,000			
Tulsa D1	Br 231 Sand Creek	30608(06)	Right of Way	\$ 20,000			\$ 20,000			
Tulsa D1	Br 231 Sand Creek	30608(07)	Utilities	\$ 20,000			\$ 20,000			
Tulsa D1	Br 049 106th St N over Bird Creek, 0.8 mi E of Peoria Ave		Engineering	\$ 375,000			\$ 375,000			
Tulsa D1	Br 021 156th St N over Unnamed Creek, at Mingo Rd		Engineering	\$ 75,000			\$ 75,000			
Tulsa D1	Br 019 156th St N over Horsepen Creek, 0.2 mi E of Sheridan		Engineering	\$ 53,000			\$ 53,000			
Tulsa D3	Br 200 161st E Ave over Unnamed Creek, 0.1 mi S of 161st St S		Engineering	\$ 75,000			\$ 75,000			
Tulsa D1	Br 057 96th St N over Bird Creek, 0.3 mi E of Peoria		Engineering	\$ 450,000			\$ 450,000			
Tulsa D2	Br 226 72nd W Ave over Bigheart Creek, 0.1 mi S of Cameron		Engineering	\$ 75,000			\$ 75,000			
Tulsa D1	Br 083 56th S N over Bird Creek, 0.05 mi E of Memorial		Engineering	\$ 105,000			\$ 105,000			
Washington D3	Br 146 Saunders Creek	31177(06)	Right of Way	\$ 60,000			\$ 60,000			
Washington D3	Br 146 Saunders Creek	31177(07)	Utilities	\$ 120,000			\$ 120,000			
Total	FY 2025			\$ 17,923,687	\$ 857,143	\$ 2,612,907	\$ 11,583,637			

CED#1 - District 8

CED#1	Fiscal Year:	2026	District Number :	8						
		Current Balance:	\$ 2,035,084							
		Accumulation:	\$ 13,475,000							
		Totals:	\$ 15,510,084	\$ 17,061,092	Possible total	ANNUAL STP (RD) \$ 857,143	Check \$ 857,143	Difference		
		2026 Expenses:	\$ (17,229,950)	\$ (168,858)	Amount left		φ 657,143	φ -		
		Ending Fiscal Balance:	\$ (1,719,866)			ANNUAL STP (BR) \$ 2,612,907	\$ 2,612,907	\$ -		
		Enang Pisoar Balance.	ų (1,710,000)			Ţ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	т , от _ ,оот	T		
County	Description	JP NO	Project Phase	Total Programmed \$	Total Federal \$ STP-RD	Total Federal \$ STP-BR	Total CIRB \$	Tribal \$	Local \$	FEMA / ER \$
Delaware D2	Br 57 Beaty Creek	34450(06)	Right of Way	\$ 50,000			\$ 50,000			
Delaware D2	Br 57 Beaty Creek	34450(07)	Utilities	\$ 50,000			\$ 50,000			
Ottawa D3	E140, S540, E130 Historic Rt 66 Rehab Ph 1	33565(04)	Construction	\$ 4,200,000	\$ 50,000		\$ 4,150,000			
Pawnee D2	Br 2 Belford Bridge (Tribal-TTPB-grant program)	25444(04)	Construction	\$ 16,200,000	\$ 807,143	\$ 2,602,907	\$ 11,789,950		\$ 1,000,000	
Rogers D1	N4310 LWC near E330 Pryor Creek	32844(04)	Construction	\$ 1,200,000		\$ 10,000	\$ 1,190,000			
Total	FY 2026			\$ 21,700,000	\$ 857,143	\$ 2,612,907	\$ 17,229,950	\$-	\$ 1,000,000	\$-

S | S Safe Streets and Roads for All A (SS4A) Program Facts



The U.S. Department of Transportation (USDOT) **Safe Streets and Roads for All (SS4A)** program provides grants to local, regional, and Tribal communities for implementation, planning, and demonstration activities as part of a systematic approach to prevent deaths and serious injuries on the nation's roadways.

This roadway safety program was created by the **Bipartisan Infrastructure Law** and provides \$5 billion over 5 years. The funding helps communities address the preventable crisis of deaths on our nation's roads, streets, and highways through safer people, roads, and vehicles; appropriate vehicle speeds; and improved post-crash care. The SS4A program funds two types of grants:

- Planning and Demonstration Grants for Comprehensive Safety Action Plans, including supplemental safety planning and demonstration activities to inform an Action Plan.
- **Implementation Grants** to implement strategies or projects identified in an existing Action Plan.

SS4A is exclusively designed to help local communities. There are three remaining funding rounds, including the round currently open in 2024.

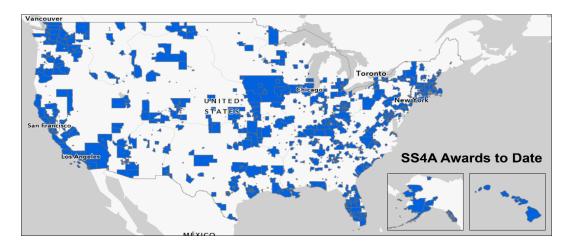
For more information, use the QR code above or visit the <u>SS4A website</u>.

SS4A grants are already making an impact nationwide

- In the first two years of funding, USDOT awarded
 \$1.7 billion to over 1,000 communities across all
 50 states and Puerto Rico.
- Awarded communities comprise about 70% of the nation's population.
- SS4A funds to improve roadway safety planning have been awarded to localities that make up 61% of all roadway fatalities.
- Projects and activities will significantly improve safety for all people using the road in those communities, including drivers, passengers, pedestrians, bicyclists, people using transit, and people with disabilities.

Awards reach communities of all different sizes and safety needs:

- **Rural communities** comprise around half of all grant award recipients to date.
- 465 communities (41% of award recipients) have **populations under 50,000**.
- 382 award recipients (75%) in the first year were new direct Federal funding recipients to USDOT.
- Over half of funds will benefit underserved communities, providing equitable investment to places that need funding the most.



SS4A amplifies our impact by working across government and with external partners

The SS4A program collaborates within USDOT, and with outside organizations that are committed to roadway safety, to disseminate program information and build capacity to help communities apply for grants and successfully implement grant activities.

- Coordinated technical assistance and promotion efforts focus on advancing roadway safety in rural areas, Tribal communities, and places in the Thriving Communities network. In the past 2 years, USDOT staff directly reached communities in every state.
- USDOT works with trusted non-governmental organizations and partners that understand communities' roadway safety challenges and needs. These partners include organizations such as the Local Infrastructure Hub, National League of Cities, National Association of County Engineers, League of American Bicyclists, Vision Zero Network, Rural Partners Network, Urban Sustainability Directors Network, and Emergency Medical Services groups, and events like the National Transportation in Indian Country Conference.

SS4A helps applicants compete for funding based on merits, not technical capacity

Applying for Federal discretionary grants is new for some communities—many of which may not have a team of grant writers on their staff. The SS4A program works with applicants throughout the evaluation process to ensure that they have complete and accurate information and are not disqualified due to an administrative error during the submission process.

- In the second funding year (FY23), SS4A conducted follow-up outreach to 85% of applicants (roughly 600 communities) to provide opportunities to address missing application elements and program requirements. As a result, almost no applicant was turned away because of an incomplete application.
- For those who are unsuccessful, SS4A offers a detailed debrief to help applicants develop more successful applications in future rounds. SS4A conducted approximately 130 debrief interviews in January and February of 2024.

SS4A award recipients receive extra support to ensure successful grant administration

After awards are made, the SS4A program continues to help communities be successful in developing, executing, and administering grant agreements.

- A streamlined grant process was developed to help finalize and sign grant agreements as quickly as possible, even for communities that have never received grant funding from USDOT. Of the 511 award recipients in the first round announced in February of 2022, over 90% have executed grant agreements in place and initial funding amounts obligated.
- A Technical Assistance Center was established to support grant recipients with training and technical assistance, including how to comply with Federal requirements and how to develop Comprehensive Safety Action Plans.
- A Community of Practice was created to help grant recipients learn from each other across the 1,000+ communities that have received awards to date.

The next funding opportunity is open now!

The fiscal year (FY) 2024 Notice of Funding Opportunity (NOFO) for Safe Streets and Roads for All grants opened in February 2024. The FY 2024 NOFO has multiple deadlines, depending on the grant type:

- April 4, 2024, 5 p.m. (EDT): Deadline #1 for Planning and Demonstration Grants.
- May 16, 2024, 5 p.m. (EDT): Deadline for Implementation Grants. Deadline #2 for Planning and Demonstration Grants.
- August 29, 2024, 5 p.m. (EDT): Deadline #3 for Planning and Demonstration Grants. NOFO closes.

CED#1 2024 CALENDAR OF EVENTS			
DATE	ITEM OF INTEREST		
January 1, 2024	New Years Day Holiday		
January 31, 2024	ACCO/SIG-SIF/OCCEDB Board meeting		
January 25, 2024	CED#1 Meeting/Energy District meeting, Creek County Fairgrounds, Kellyville		
February 6-8, 2024	CODA - Norman		
February 19, 2024	Presidents Day Holiday		
February 28, 2024	ACCO/SIG-SIF/OCCEDB Board meeting		
February 22, 2024	CED#1 Meeting, Mayes County Fairgrounds, Pryor, OK		
March 14, 2024	CED#1 Meeting, Osage County Fairgrounds, Pawhuska, OK		
March 28, 2024	ACCO/SIG-SIF/OCCEDB Board meeting		
March 27-28, 2024	ACCO Spring Conference 2024		
March 29, 2024	Good Friday		
April 24, 2024	ACCO/SIG-SIF/OCCEDB Board meeting		
April 25, 2024	CED#1 Meeting/Energy District Meeting, Nowata County Fairgrounds, Nowata, OK		
May 22, 2024	ACCO/SIG-SIF/OCCEDB Board meeting		
May 23, 2024	CED#1 Meeting, Pawnee County Fairgrounds, Pawnee, OK		
May 27, 2024	Memorial Day		
June 26, 2024	ACCO/SIG-SIF/OCCEDB Board meeting		
June 27, 2024	CED#1 Meeting, Rogers County Fairgrounds Building, Claremore, OK		
July 4, 2024	Independence Day		
July 25, 2024	CED#1Meeting/Energy District Meeting, Mayes County Fairgrounds, Pryor, OK		
July 31,2024	ACCO Summer Safety Conference		
August 1, 2024	ACCO/SIG-SIF/OCCEDB Board meeting		
August 28, 2024	ACCO/SIG-SIF/OCCEDB Board meeting		
August 29, 2024	CED#1 Meeting, Bartlesville Community Center, Bartlesville, OK		
August 29, 2024	ACCO District Meeting, Bartlesville Community Center, Bartlesville, OK		
September 2, 2024	Labor Day		
Sept. 11-13, 2024	CODA - Tulsa		
September 25, 2024	ACCO/SIG-SIF/OCCEDB Board meeting		
September 26, 2024	CED#1 Meeting, Northeastern Tribal Health Systems, Miami, OK		
October 24, 2024	CED#1 Meeting, Delaware County Fairgrounds, Jay, OK		
October 30, 2024	ACCO/SIG-SIF/OCCEDB Board meeting		
November 11, 2024	Veteran's Day Holiday		
November 13-14, 2024	ACCO Fall Conference 2024		
November 14, 2024	ACCO/SIG-SIF/OCCEDB Board meeting		
November 21, 2024	CED#1 Meeting/Energy District Meeting, Craig County Fairgrounds, Vinita, OK		
November 28, 2024	Thanksgiving Holiday		
December 12, 2024	CED#1 Meeting, Warren CAT, Tulsa, OK		
December 18, 2024	ACCO/SIG-SIF/OCCEDB Board meeting		
December 25, 2024	Christmas Holiday		

Circuit Engineering	District #1		April 25, 2024
ORGANIZATION	NAME	SIGNATURE	EMAIL
Craig County District 1	Lowell Walker	Jouel Walken	lwalkerrt66@gmail.com
Craig County District 2	Hugh Gordon	Hugh A Gordon	craigco2@hotmail.com
Craig County District 3	Trenton Langley	Junta &	craig3@junct.com
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Creek County District 2	Leon Warner	Jullo	lwarner@creekcountyonline.com
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Osage County District 2	Steve Talburt	Ster	stalburt2@osagecounty-ok.gov
Osage County District 3	Charlie Cartwright		charlie.e.cartwright@gmail.com
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Ottawa County District 2	Robert Clark	Robert Clark	d2@ottawa.okcounties.org
Ottawa County District 3	Scott Hilton	Jun Alto	ottawacountyd1@sbcglobal.net
Pawnee County District 1	Ronnie Weaver	Udk Wean	ronaldweaver65@icloud.com
Pawnee County District 2	Jerry Skidgel		pawneecc@sbcglobal.net

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ORGANIZATION	NAME	SIGNATURE	EMAIL
Pawnee County District 3	Curt Mullin	Curt Malli	curtmullin@att.net
Rogers County District 1	Dan Delozier	Daupeloke	ddelozier@rogerscounty.org
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CED H 1	JASON Mbok (1 Alexand	
CEDI	Reperca Alvarez	TH .	
644	Brad Facks		
Guy Engr	Russell Earls	Russell Carls	russell, earls@Goyengr.com
Brok Chorokee Nation	DI TI H	RZ/	
aDoT-sand springs	Kaithyn Andusa	Latte an	Kandeson Codor.org
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20T-Div 8	Chris Moore	man	(Morrag odoT.org
oper-leine ber	Anna Lallila	AL.	
ODOT- D8 Bridge	Contey Adams -	ander Al	coadams@ODOT.org
DELAWARE COUNTY	KATHY PARKER	Kparker	9
Guy ENGINEERING	PETE ELUS	PHA-	Pete @ guyeng . cay
Senator Mullin	Crystal Cumpbell	Curalin	Pete @ gliy engr. com Crystal- Campbell @ mullin. Senate.
BREAN KELLOUG	KET	Aum	Brianta Leelloggine. En
DSALE DIST. 2.	CINDY MURPHY	Cindy Murphy	briand Leellorgene. In district 2 @ 050ge county ok. com
Ottawa Co D1	Krista Foster	Husta Josla	
QHawa Co D2	Beverly Ellis	Beverly Elis	

ORGANIZATION	NAME	SIGNATURE	EMAIL
PER	Kevin Lan	Har	
Aderend Wark Zona	Dann Janes	6	DJONES & AW-Inc. Con
	Audrey Finczinnon	Shall Finonnan	Afincannone mustickenpe. com
ALEX SISK BLC	ALEX SISK	to Jun	SISK@ Blancan
agag County D#3	Kandy Jump	Hardy June	district 3@ OSAge caunty of asm
Ottanta Co D# 3	Lawayne Class	Pare apre Clupp	
STEWART MARTIN KubolA	ALLEN STEFFY	Cillign Station	asterry & SME Kubeta, Com
Creek County 02	DCraigcoD2- Michael Anthamatten	migher attante	
Creekcounts DZ	Lance Barto	for la	ě.
Kleinfelder	Brest Neece	Breed H. Nem	breece@kleinfilder, com
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Prowner County #1	Shawa Farrar	84	Starrar 78@netzero.net
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Encompass	Gretchin Fisher	S.A.	g. fisher @ encompass services. com
Cauboy ASPHAlt	ENERSON POLLARA	all	ERMARABECAMOFANMSINC. COM
Wright Asphalt	Lance Fischer	OH I	Lfischer Cwrightasphalt.com
Brett Budke 2	Rail road yard	Mult pulu	Brett @ rain road yurd . Com
ADS Pipe	Nociaid Peterson	goward retes	aquinneshuterra. com
Shuterra	AmyZellinn	Matter	
Nawasa davity	Shannon Hill.	howan Hill	
STANTEC	WILL DILLSAUER	And David	WILL. DILLSAVER @ STANTEC, COM
Nowata County	Michaela Lowe	Michaela J. Jour	
Nowata County	Robert Cox	Robert Cer	

ORGANIZATION	NAME	SIGNATURE	EMAIL
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