

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

DATE: October 22, 2026

TIME: 10:30 am

PLACE: This meeting will be held at the Delaware County Fairgrounds, 330 Fairgrounds Blvd., Jay, OK 74346

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 Bank of Grand Lake and Warren CAT
7. New Business
8. Review of last month's meeting minutes and approval or modification thereof (attachment 8)
9. Acknowledge receipt of incoming correspondence (attachment 9)
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 / RTPPO 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)
 - i. CED 1 policy requiring minimum monthly payments
 - b. Material Request Program (MRP) (attachment 12b)
 - i. New request approval
 - Pawnee County D3 – Overlay on EW 5700 Road
 - Osage County D3 – Overlay on Peach Orchard Rd.
 - ii. Award/approval of funds
 - c. STP/CIRB Project Status & Project Priorities (attachment 12c)
 - d. Used Beams
 - i. Transfer to CED 8
13. Discussion and possible action on report from the Request for Qualifications for Grant Writing Services Committee.
14. Discussion and possible action on the FY26 audit engagement letter from the Oklahoma State Auditor and Inspector (attachment 14)
15. Discussion and possible action on the calendar of events for 2027 (attachment 15)
16. Review the calendar of events for 2026 (attachment 16)
17. Adjourn

MEETING MINUTES FOR CIRCUIT ENGINEERING DISTRICT #1 REGULAR BOARD MEETING

DATE: September 24, 2026
 TIME: 10:30 am
 PLACE: This meeting was held at the Northeastern Tribal Health Systems, 7600 S OK-69A, Miami, 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 were 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 Steve Talburt led the opening prayer.*

4. Roll call by Secretary

COUNTY	APPOINTED REP.	PRESENT	ABSENT
CRAIG	Lowell Walker (Sec./Treasurer)	X	
CREEK	Zac Moore	X	
DELAWARE	David Poindexter (President)	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	Ian Cyr in for Alex Mills	X	
WASHINGTON	Corey Shivel	X	

5. Introduction of attendees
6. Presentation and lunch sponsored by Shuterra
 - *Monty Taylor with Shuterra thanked the Commissioners for their business. Monty spoke about some new spraying applications that are new at their company.*
7. New Business
 - *Lowell Walker announced that we received an email from the state auditor's office to conduct the audit for FY26. Lowell asked for a motion to allow him to engage the audit and send the requested information to the state auditor.*
 - *Steve Talburt made a motion to approve, Dan DeLozier seconded.*

- *Roll call vote:*

COUNTY	APPOINTED REP.	Yes	No
CRAIG	Lowell Walker	X	
CREEK	Zac Moore	X	
DELAWARE	David Poindexter	X	
MAYES			
NOWATA	Troy Friddle	X	
OSAGE	Steve Talburt	X	

MEETING MINUTES FOR CIRCUIT ENGINEERING DISTRICT #1 REGULAR BOARD MEETING

OTTAWA	Mike Furnas	X	
PAWNEE	Ron Weaver	X	
ROGERS	Dan DeLozier	X	
TULSA	Ian Cyr	X	
WASHINGTON	Corey Shivel	X	

- *Motion carried.*

8. Reading of August 27, 2026, minutes and approval or modification thereof.

- *Dan DeLozier made a motion to approve the minutes as presented, Ron Weaver seconded.*

- *Roll call vote:*

COUNTY	APPOINTED REP.	Yes	No
CRAIG	Lowell Walker	X	
CREEK	Zac Moore	X	
DELAWARE	David Poindexter	X	
MAYES			
NOWATA	Troy Friddle	X	
OSAGE	Steve Talburt	X	
OTTAWA	Mike Furnas	X	
PAWNEE	Ron Weaver	X	
ROGERS	Dan DeLozier	X	
TULSA	Ian Cyr	X	
WASHINGTON	Corey Shivel	X	

- *Motion carried.*

9. Acknowledge receipt of incoming correspondence.

- *None was Given*

10. Discussion and acceptance of the Treasurer's Report

- *The previous balance was \$179,914.50, and the current balance is \$188,201.84. Dan DeLozier moved to accept the treasurer's report. Steve Talburt seconded.*

- *Roll call vote to accept the treasurer's report:*

COUNTY	APPOINTED REP.	Yes	No
CRAIG	Lowell Walker	X	
CREEK	Zac Moore	X	
DELAWARE	David Poindexter	X	
MAYES			
NOWATA	Troy Friddle	X	
OSAGE	Steve Talburt	X	
OTTAWA	Mike Furnas	X	
PAWNEE	Ron Weaver	X	
ROGERS	Dan DeLozier	X	
TULSA	Alex Mills	X	
WASHINGTON	Corey Shivel	X	

- *Motion carried.*

11. Reports from the following with discussion:

A. Congressional Representatives

MEETING MINUTES FOR CIRCUIT ENGINEERING DISTRICT #1 REGULAR BOARD MEETING

- *None was Given.*

B. Tribal Representatives

- *Rob Endicott with the Cherokee Nation announced that Bridge 72 in Ottawa County is moving along nicely over Coal Creek.*
- *Bridge 81 in Craig County will be going through final inspection on Friday.*
- *Bridge 146 in Washington County – still waiting to hear if the project was awarded funding.*
- *Rob thanked Guy Engineering and Tulsa County for meeting with him on adding bridges to the TIP.*

C. ODOT – Local Government

- *Tim Pehrson with ODOT stated that he wanted to remind everyone about MRDAF and that the application closes at the end of the month of September. Tim gave a brief explanation of the program.*
- *Chris Moore with ODOT gave an update on projects under construction in our CED.*
- *Jessica Newcomb with ODOT gave an update on the lake access program and industrial access is open and that lake access will be open until March 1st. Jessica said that industrial access is always open for applications. Jessica wanted to be sure that everyone knew that the County equipment revolving fund application would close next week.*

D. OCCEDB

- *No Report was Given. OCCEDB will meet next week.*

E. ACCO / SIG-SIF / Legislative

- *No Report was Given. Dan DeLozier mentioned that ACCO will meet next week.*

F. County Advisory Board (CAB)

- *No update was Given.*

G. NACO Report

- *No Report was Given.*

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

a. Emergency Transportation Revolving (ETR) Fund

- *OCCEDB has voiced concerns on the new payback policy that was implemented last month at the CED#1 board meeting. Rebecca Alvarez explained that she and David Poindexter met with OCCEDB's legal counsel to better understand the concerns and explain CED#1's intent of the policy. OCCEDB is planning to discuss the policy at their next board meeting. Rebecca asked if CED#1 could pause the policy.*
- *Dan DeLozier moved to pause the payback policy. Ron Weaver seconded.*

- *Roll call vote:*

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

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PAWNEE	Ron Weaver	X	
ROGERS	Dan DeLozier	X	
TULSA	Ian Cyr	X	
WASHINGTON	Corey Shivel	X	

- *Motion carried.*

b. Materials Request Program (MRP)

- *David Poindexter announced that there is one new materials grant application from Delaware County D3 for slab repair on CR 494.*
- *Ron Weaver moved to accept the materials request for Delaware County D3. Dan DeLozier seconded.*

- *Roll call vote:*

COUNTY	APPOINTED REP.	Yes	No
CRAIG	Lowell Walker	X	
CREEK	Zac Moore	X	
DELAWARE	David Poindexter	X	
MAYES			
NOWATA	Troy Friddle	X	
OSAGE	Steve Talburt	X	
OTTAWA	Mike Furnas	X	
PAWNEE	Ron Weaver	X	
ROGERS	Dan DeLozier	X	
TULSA	Ian Cyr	X	
WASHINGTON	Corey Shivel	X	

- *Motion carried.*

- *David announced that we had funds to award one materials request this month and asked the board to look over the list to award funds. After discussion the board voted to award the new Delaware County D3 because they had to close the road for repairs to the slab.*
- *Dan DeLozier moved to award the materials request #166 for Delaware County D3. Mike Furnas seconded.*

- *Roll call vote:*

COUNTY	APPOINTED REP.	Yes	No
CRAIG	Lowell Walker	X	
CREEK	Zac Moore	X	
DELAWARE	David Poindexter	X	
MAYES			
NOWATA	Troy Friddle	X	
OSAGE	Steve Talburt	X	
OTTAWA	Mike Furnas	X	
PAWNEE	Ron Weaver	X	
ROGERS	Dan DeLozier	X	
TULSA	Ian Cyr	X	
WASHINGTON	Corey Shivel	X	

- *Motion carried.*

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

MEETING MINUTES FOR CIRCUIT ENGINEERING DISTRICT #1 REGULAR BOARD MEETING

- *Rebecca Alvarez wanted to thank Tim Pehrson our local government project manager for the hard work that he puts in the status reports. Rebecca reported that we are moving a lot of projects forward.*
- *Rebecca announced that ODOT allocated more of the grant funding to Belford bridge (increased from an allocation of \$9,000,000 to \$11,790,000). The board publicly thanked ODOT.*
- *Rebecca stated that the project status was updated and would need approval from the board.*
- *Dan DeLozier moved to accept the project status as presented. Corey Shivel seconded.*
- *Roll call vote:*

COUNTY	APPOINTED REP.	Yes	No
CRAIG	Lowell Walker	X	
CREEK	Zac Moore	X	
DELAWARE	David Poindexter	X	
MAYES			
NOWATA	Troy Friddle	X	
OSAGE	Steve Talburt	X	
OTTAWA	Mike Furnas	X	
PAWNEE	Ron Weaver	X	
ROGERS	Dan DeLozier	X	
TULSA	Ian Cyr	X	
WASHINGTON	Corey Shivel	X	

- *Motion carried.*

d. Used Beams

- Beam transfers to CED 8, CED 2, and Osage County
- *Rebecca Alvarez explained that there are more beams in the Osage County D2 yard than is on inventory. She will work with Cindy Murphy to sort through what is Cross Town Beams vs others and provide the appropriate paperwork.*

13. Discussion and possible action on CED#1 inventory to sell or surplus

- *The camera, GPS, & the Retroreflector were surplus at a previous board meeting. Rogers County has expressed interest in the items that have been surplus. David Poindexter stated if the items are surplus then we can transfer the items to Rogers County.*
- *Troy Friddle made the motion to transfer the surplus items to Rogers County, Steve Talburt seconded.*

- *Roll call vote:*

COUNTY	APPOINTED REP.	Yes	No
CRAIG	Lowell Walker	X	
CREEK	Zac Moore	X	
DELAWARE	David Poindexter	X	
MAYES			
NOWATA	Troy Friddle	X	
OSAGE	Steve Talburt	X	
OTTAWA	Mike Furnas	X	
PAWNEE	Ron Weaver	X	
ROGERS	Dan DeLozier	X	
TULSA	Ian Cyr	X	
WASHINGTON	Corey Shivel	X	

MEETING MINUTES FOR CIRCUIT ENGINEERING DISTRICT #1 REGULAR BOARD MEETING

- *Motion carried.*

14. Discussion and possible action report from the request for Qualifications for Program Management Services Committee.

- *David Poindexter announced that the committee had no issue with the current program management team and would like to extend the current services contract by one year.*
- *Steve Talburt made a motion to extend the current PM service contract with Guy Engineering by one year. Mike Furnas seconded the motion.*
- *Roll call vote:*

COUNTY	APPOINTED REP.	Yes	No
CRAIG	Lowell Walker	X	
CREEK	Zac Moore	X	
DELAWARE	David Poindexter	X	
MAYES			
NOWATA	Troy Friddle	X	
OSAGE	Steve Talburt	X	
OTTAWA	Mike Furnas	X	
PAWNEE	Ron Weaver	X	
ROGERS	Dan DeLozier	X	
TULSA	Ian Cyr	X	
WASHINGTON	Corey Shivel	X	

- *Motion carried.*

15. Discussion and possible action on report from the Request for Qualifications for Grant Writing Services Committee.

- *After discussion with the board, Rebecca will draft the RFQ for committee review. The intent is to create an on-demand list of approximately 3 firms so that there is capacity when a grant application comes out. The board members will send RFQ suggestions to Rebecca for grant writers and/or language to add to the RFQ. The RFQ will be sent to the entire CED#1 contact list plus any other suggestions that are given.*

16. Review calendar of events for 2026

- *David Poindexter announced that the next CED#1 meeting will be on October 22, 2026, at the Delaware County Fairgrounds in Jay, OK, at 10:30 am.*
- *David announced that the ACCO fall conference will be October 29, 2026*

17. Adjourn

- *Dan DeLozier made the motion to adjourn; Ron Weaver seconded.*
- *Roll call vote:*

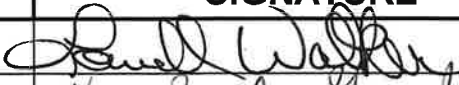
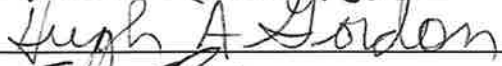
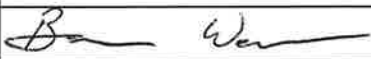
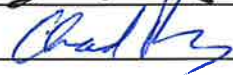
COUNTY	APPOINTED REP.	Yes	No
CRAIG	Lowell Walker	X	
CREEK	Zac Moore	X	
DELAWARE	David Poindexter	X	
MAYES			
NOWATA	Troy Friddle	X	
OSAGE	Steve Talburt	X	
OTTAWA	Mike Furnas	X	
PAWNEE	Ron Weaver	X	
ROGERS	Dan DeLozier	X	
TULSA	Ian Cyr	X	
WASHINGTON	Corey Shivel	X	

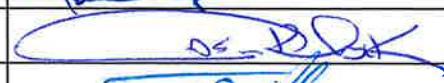
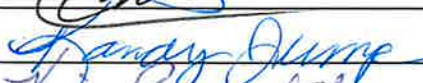
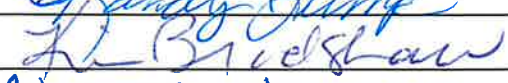
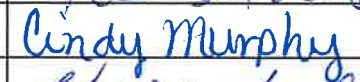
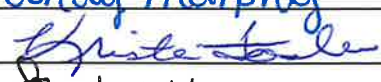
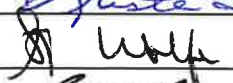
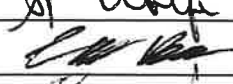
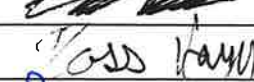
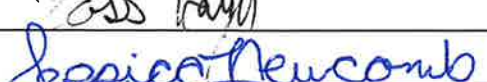
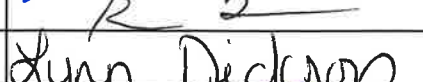
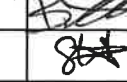
**MEETING MINUTES FOR
CIRCUIT ENGINEERING DISTRICT #1
REGULAR BOARD MEETING**

- *Motion carried.*

Circuit Engineering District #1

September 24, 2026

ORGANIZATION	NAME	SIGNATURE	EMAIL
Craig County District 1	Lowell Walker		lwalkerrt66@gmail.com
Craig County District 2	Hugh Gordon		craigcountyd2@gmail.com
Craig County District 3	Trenton Langley		craig3@junct.com
Creek County District 1	Newt Stephens		nstephens@creekcountyonline.com
Creek County District 2	Zac Moore		zmoore@creekcountyonline.com
Creek County District 3	Jarrold Whitehouse		jwhitehouse@creekcountyonline.com
Delaware County District 1	David Poindexter		delcohwy1086@gmail.com
Delaware County District 2	Jake Callihan		delbarn2@yahoo.com
Delaware County District 3	David Beck		delcod3@gmail.com
Mayes County District 1	Alva Martin		amartin@mayescountyyok.gov
Mayes County District 2	Steve Grossman		sgrossman@mayescountyyok.gov
Mayes County District 3	Randy Pierce		rpierce@mayescountyyok.gov
Nowata County District 1	Paul Crupper		nowatacounty1@outlook.com
Nowata County District 2	Brandon Wesson		nowata2@totalcsi.net
Nowata County District 3	Troy Friddle		nowatacountydistrict3@yahoo.com
Osage County District 1	Anthony Hudson		ahudson@osagecounty-ok.gov
Osage County District 2	Steve Talburt		stalbert2@osagecounty-ok.gov
Osage County District 3	Chad Ray		chadr@osagecountyyok.com
Ottawa County District 1	Mike Furnas		ottawacountyd1@sbcglobal.net
Ottawa County District 2	Robert Clark		d2@ottawa.okcounties.org
Ottawa County District 3	Scott Hilton		ottawacountyd1@sbcglobal.net
Pawnee County District 1	Ronnie Weaver		ronaldweaver65@icloud.com
Pawnee County District 2	Joe Higgins		District2@pawnee.okcounties.org

ORGANIZATION	NAME	SIGNATURE	EMAIL
Pawnee County District 3	Curt Mullin		curtmullin@att.net
Rogers County District 1	Dan Delozier		ddelozier@rogerscounty.org
Rogers County District 2	Steve Hendrix		shendrix@rogerscounty.org
Rogers County District 3	Ron Burrows		rburrows@rogerscounty.org
Tulsa County	Alex Mills		amills@tulsacounty.org
Washington County District 1	Mitchell Antle		mantle@countycourthouse.org
Washington County District 2	Corey Shivel		cshivel@countycourthouse.org
Washington County District 3	Mike Dunlap		Mdunlap@countycourthouse.org
CED # 1	Jason Mook		
ODOT LG	Tim Peterson		tim.peterson@dot.ok.gov
ODOT D-8	Chris Moore		CMoore@odot.org
Osage District #3	Kandy Jump		kandyj@osagecountyok.com
Craig COD #2	Kim Bradshaw		
OSAGE DIST 2	CINDY MURPHY		district2@osagecountyok.com
Ottawa D1	Krista Foster		
Kemp Quarries	Stacy Wolfe		Swolfe@kempquarries.com
Creek County #2	Lance Barto		
Craig County #3	Ross Hayes		RossH38@gmail.com
ODOT LG	Jessica Newcomb		jnewcomb@odot.org
Stantec	Jarrod Powers		jarrod-powers@stantec.com
Encompass	Gretchen Fisher		g.fisher@encompassservices.com
Nowata Co. Dist #2	Lynn Dickson		
Denny Jones, Atty	Danny Jones		DJONES@AW-inc.com
Pawnee Co #1	Brad Tilley		
Pawnee County D#1	Shawn Farmer		sfarmer78@netzero.net

[illegible]

Rebecca Alvarez

From: delcohwy1086@gmail.com
Sent: Tuesday, October 13, 2026 7:41 AM
To: Rebecca Alvarez; 'Lowell Walker'
Subject: [Filed on 2026-10-19] FW: Open Records Request: Purchase data

Categories: Filed to CloudFiler

[External]



From: Justin Wenig <justin.wenig@starbridgegovdocs.com>
Sent: Friday, October 9, 2026 8:57 AM
To: delcohwy1086@gmail.com
Subject: Open Records Request: Purchase data

Dear Open Records Officer,

Pursuant to Oklahoma Open Records Act, Title 51 of the Oklahoma Statutes, I am requesting existing electronic records maintained by Circuit Engineering District 1 reflecting payment records for all vendor entities (companies, organizations, contractors, and other non-person payees) from Jan 1, 2025 to current date, including at minimum:

- Purchase date
- Vendor name
- Line-item description
- Line-item amount

If vendor names are coded, please include the existing vendor list/key.

Examples of responsive records: AP vendor history, check register, procurement report, PO detail report, warrant/claims report, PO history report. These are illustrative only. Any existing report containing the requested fields is responsive. I am not requesting creation of a new record.

I am requesting existing, already maintained electronic records (without copying, scanning, or printing).

If this request was misrouted, please forward to the correct contact person and reply to this communication with the appropriate contact information.

Should this request be denied wholly or partially, please provide a detailed justification for each decision, citing specific exemptions. Additionally, I request that all segregable portions of otherwise exempt material be provided.

Should you need further information or clarification to expedite this request, do not hesitate to reach out.

Thank you for your attention and cooperation. I look forward to your prompt response within the statutory period.

Sincerely,

CED#1 Checkbook Register

Attachment 10

Date	Check #	Payee	Description	Debit	Credit	Budget Line Item #
6/25/2026	1280	Delaware County D2	Materials Request Grant -	50,000.00		15
6/25/2026	1281	Tulsa Connect	Website Domain Name	25.00		0
6/25/2026	1282	Guy Engineering Services	Program Management	15,197.63		3
6/29/2026		Statewide Circuit Revolv.	Disbursement		74,954.16	0
7/23/2026	1283	Nowata County D2	Materials Request Grant -	50,000.00		15
7/23/2026	1284	Guy Engineering Services	Program Management	19,724.38		3
8/4/2026		Statewide Circuit Revolv.	Disbursement		67,852.18	0
8/27/2026	1285	Craig County D2	Materials Request Grant -	50,000.00		15
8/27/2026	1286	Guy Engineering Services	Program Management	16,548.43		0
8/31/2026		Statewide Circuit Revolv.	Disbursement		75,835.77	0
9/24/2026	1287	Delaware County D3	Materials Request Grant -	50,000.00		15
9/24/2026	1288	Guy Engineering Services	Program Management	16,048.20		3
10/5/2026		Statewide Circuit Revolv.	Interest		68.14	0
10/5/2026		Statewide Circuit Revolv.	Disbursement		67,610.37	0
				10,194,032.42	10,383,864.57	189,832.15

**GUY**

ENGINEERING

6910 E 14th St

Tulsa, OK 74112

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

www.GUYengr.com

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

Invoice number 1514-23
 Date 10/02/2026

Project CED 1 - FY25 - FY27

For services through September 30, 2026

Description	Contract Amount	Percent Complete	Prior Billed	Current Billed	Total Billed	Remaining
Program Management	183,900.00	25.00	30,650.00	15,325.00	45,975.00	137,925.00
Total	183,900.00	25.00	30,650.00	15,325.00	45,975.00	137,925.00

CED 1 - FY27

PROJECT SCOPING

		Date	Hours	Rate	Billed Amount
Principal Engineer	Pawnee D3 - 2 new roadway projects	09/28/2026	0.25	320.00	80.00
Principal Engineer	Schedule scoping meeting for Pawnee D3; work on scope materials	09/29/2026	0.75	320.00	240.00
Phase subtotal					320.00

PROJECT STATUS COORDINATION

		Date	Hours	Rate	Billed Amount
Principal Engineer	Meeting with Cherokee Nation to discuss project statuses	09/02/2026	2.00	320.00	640.00
Principal Engineer	Update project statuses with ODOT	09/22/2026	1.25	320.00	400.00
Phase subtotal					1,040.00

CED AUDIT

		Date	Hours	Rate	Billed Amount
ROW Agent III	Audit paperwork	09/28/2026	1.00	185.00	185.00
ROW Agent III	Audit Paperwork	09/30/2026	1.00	185.00	185.00
Phase subtotal					370.00

REIMBURSABLE EXPENSES

Miles		458.00	0.76	348.08
CED 1 - FY27 subtotal				2,078.08



GUY

ENGINEERING

6910 E 14th St

Tulsa, OK 74112

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

www.GUYengr.com

CIRCUIT ENGINEERING DISTRICT 1

Project 1514E CED 1 - FY25 - FY27

Invoice number 1514-23

Date 10/02/2026

Invoice total 17,403.08

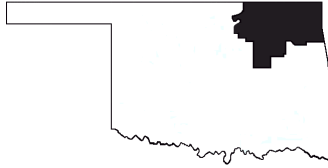
Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
1514-23	10/02/2026	17,403.08	17,403.08				
	Total	17,403.08	17,403.08	0.00	0.00	0.00	0.00

CED Contract Time Export

Date	Phase Description	Activity	Employee Type	Employee	Notes	Hours
09/03/26	CED 1 - FY27 Program Management	E - Project Management	Principal Engineer	Rebecca Alvarez	call with DeLozier to clarify new ETR policy	0.25
09/03/26	CED 1 - FY27 Program Management	R - Paperwork	ROW Agent III	Jason Mock	Changing locations for October & December	1.00
09/11/26	CED 1 - FY27 Program Management	E - Project Management	Principal Engineer	Rebecca Alvarez	New ETR policy discussions	0.75
09/14/26	CED 1 - FY27 Program Management	E - Project Management	Principal Engineer	Rebecca Alvarez	Internal coordination and planning	0.50
09/14/26	CED 1 - FY27 Program Management	R - Paperwork	ROW Agent III	Jason Mock	RSVP's Emails Meeting date changes conversations with Rogers & Delaware on meetings.	3.00
09/15/26	CED 1 - FY27 Program Management	R - Paperwork	ROW Agent III	Jason Mock	Emails RSVP's	1.00
09/16/26	CED 1 - FY27 Program Management	E - Project Management	Principal Engineer	Rebecca Alvarez	ETR policy discussion with Attorney	0.75
09/17/26	CED 1 - FY27 Program Management	R - Paperwork	ROW Agent III	Jason Mock	Updating files Attachments Materials Request Bank Balance	2.00
09/21/26	CED 1 - FY27 Program Management	R - Paperwork	ROW Agent III	Jason Mock	Emails Agenda	1.00
09/22/26	CED 1 - FY27 Program Management	E - Project Management	Principal Engineer	Rebecca Alvarez	Prepare board packet	0.50
09/23/26	CED 1 - FY27 Program Management	E - Project Management	Principal Engineer	Rebecca Alvarez	Pawnee D3 - look at projects to add to CIRB plan	3.50
09/23/26	CED 1 - FY27 Program Management	R - Paperwork	ROW Agent III	Jason Mock	Attachments Printing packets Walmart Emails	3.00
09/24/26	CED 1 - FY27 Program Management	R - Paperwork	ROW Agent III	Jason Mock	Meeting Prep Meeting Updating files	9.00
09/24/26	CED 1 - FY27 Program Management	E - Project Management	Principal Engineer	Rebecca Alvarez	CED 1 in Miami	6.00
09/25/26	CED 1 - FY27 Program Management	R - Paperwork	ROW Agent III	Jason Mock	Updating folders Meeting minutes Contacting sponsor for next month Emails	3.00
09/28/26	CED 1 - FY27 Program Management	E - Project Management	Principal Engineer	Rebecca Alvarez	PM	0.25

Date	Phase Description	Activity	Employee Type	Employee	Notes	Hours
09/28/26	CED 1 - FY27 Program Management	R - Paperwork	ROW Agent III	Jason Mock	Updating folders Meeting Minutes	2.00
09/29/26	CED 1 - FY27 Program Management	E - Project Management	Principal Engineer	Rebecca Alvarez	Develop RFQ for grant writing services; 5 yr plan discussion with Tulsa Co	2.00
09/30/26	CED 1 - FY27 Program Management	E - Project Management	Principal Engineer	Rebecca Alvarez	OCCEDB and call with board pres	4.25
						43.75



Circuit Engineering District #1

6910 E. 14th St. Tulsa, OK 74112

David Poindexter, President
Delaware County
918.801.5454

Steve Talburt, Vice President
Osage County
918.396.2747

Lowell Walker, Secretary/Treasurer
Craig County
918.256.5487

Emergency Transportation Revolving Fund (ETR)

Circuit Engineering District #1 adopts OCCEDB's policies for the ETR program with the addition of the following:

Once a County is awarded and issued an ETR loan, the County shall have 90 days to begin making monthly reimbursement payments. The minimum monthly payment shall be calculated as follows: the total loan amount divided by 60 months. The County may pay more than the minimum monthly payment.

ETR loan amount = monthly loan amount
60 months

For example, if the loan amount is \$200,000, then the minimum monthly payment would be
 $\$200,000 / 60 \text{ months} = \$3,333.33$

If a County does not make timely payments for more than 90 days, the County is no longer eligible for further funding from CED 1, including, but not limited to, additional ETR loans and Materials Request Grants.

This is approved this 27th day of August, 2026.


CED 1 Board President


Vice President


Secretary/Treasurer

ID	Cnty Rank	County	Dist.	Description of Project	Bridge No.	Span Length	Width	Type	Roadway	Length	Width2	Overlay Thickness	Cost Estimate	Amount Requested from CED	Date Requested (executed by commission)	Date Approved by CED	Signed & Dated by CED	Check #	Check Date	Commissioner Acknowledged Receipt of Check	After photos received
160	5	Pawnee	2	Overlay on 455 Road from 34900 E 1.5 mi					4550 Road	1.5 mi	24'	1"	\$55,000	\$50,000	3/12/2026	3/26/2026	5/28/2026	1277	5/28/2026	Yes	
161	2	Delaware	2	Culvert Replacement					Various - District wide				\$58,000	\$50,000	4/28/2026	5/28/2026	6/25/2026	1280	6/25/2026	No	
165	3	Nowata	2	Replace Cross Drain & Rip Rap					5332C				\$300,000	\$50,000	7/13/2026	7/23/2026	7/23/2026	1283	7/23/2026	Yes	
164	1	Craig	2	Replace Cross Drain Culvert					East 80 Road		24'	6"	\$60,000	\$50,000	6/25/2026	7/23/2026	8/27/2026	1285	8/27/2026	Yes	Yes
166	2	Delaware	3	Slab Repair					CR 494				\$55,365	\$50,000	8/31/2026	9/24/2026	9/24/2026	1287	9/24/2026	Yes	
Total														TOTAL FUNDED TO DATE:						\$7,826,236	

CURRENT PROJECTS AWAITING FUNDING

ID	Cnty Rank	County	Dist.	Description of Project	Bridge No.	Span Length	Width	Type	Roadway	Length	Width2	Overlay Thickness	Cost Estimate	Amount Requested	Date Requested (executed)	Date Approved	Signed & Dated	Check #	Check Date	Commissioner Acknowledged	After photos received
159	1	Craig	3	Overlay on 330 Road west of 440					330 Road	2.0 mi	22'	2"	\$213,000	\$50,000	11/24/2025	1/22/2026					
162	5	Pawnee	1	Overlay on 5400 Road					5400 Road	1 mile	22'	2"	\$175,000	\$50,000	6/1/2026	6/25/2026					
163	2	Delaware	1	307, 306, 304, & 567 Rd. Overlay					Multiple	2845 Ft.	22'	2"	\$63,495	\$50,000	7/15/2026	7/23/2026					
167	5	Pawnee	3	Overlay on EW 5700 Road					EW 5700	1 mile	22'	2"	\$162,000	\$50,000	9/23/2026						
168	8	Osage	3	Overlay on Peach Orchard Rd.					Peach Orchard Rd	1 mile	24'	3"	\$139,092	\$50,000	10/13/2026						
Total														Projects ready for funding:						\$250,000	

2025 Co. Class. Order	COUNTY	# of funded Requests	FUNDED TO DATE	# of Pending Requests	Pending Amount Requested
1	CRAIG	21	\$1,050,000	1	\$ 50,000
2	DELAWARE	25	\$1,185,511	1	\$ 50,000
3	NOWATA	14	\$699,325		
4	MAYES	14	\$700,000		
5	PAWNEE	19	\$950,000	2	\$ 100,000
6	OTTAWA	20	\$950,000		
7	ROGERS	5	\$250,000		
8	OSAGE	12	\$541,400	1	\$ 50,000
9	CREEK	19	\$950,000		
10	WASHINGTON	8	\$400,000		
11	TULSA	3	\$150,000		
	TOTAL	160	\$7,826,236	5	\$ 250,000

Selection policy adopted March 2016:

1. County Classification Designation Order.
2. Number of Grants each county has received.
3. Immediate need of the project.

CED#1 MATERIALS REQUEST GRANT APPLICATION

Date of request: 9/21/2026

County: Pawnee

Contact Person: Curt Mullin

County Priority: #1

District: #3

Phone: 918-640-9396

DESCRIPTION OF PROJECT: (describe the location and work to be performed):
NS CR 36600-36700 on EW 5700 - a 2-inch overlay 22 feet wide for approx 1 mile.

Planned month and year of construction: April 2027

BRIDGE

Bridge No.: _____

Span Length: _____

Bridge Width: _____

Bridge Type: _____

ROADWAY

Road No.: EW 5700

Length: 1 mile

Width: 22 foot

Overlay Thickness: 2"

MATERIALS REQUESTED:

Approximately 1475 Ton of Type C - 1/2" (S-5)

PURPOSE / JUSTIFICATION:

EW 5700 Rd - also known as Benight is a highly traveled road between 48 Highway and the town of Terlton. It was chip & sealed in 2001 in an attempt to delay deterioration.

ESTIMATED COST OF TOTAL PROJECT: \$ 162,000.00

AMOUNT OF FUNDS REQUESTED FROM CED: \$ 50,000.00

PROJECT WILL MEET ODOT FORCE ACCOUNT STANDARDS. ☒ YES

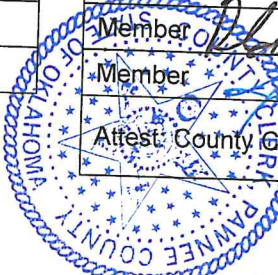
ATTACHMENTS REQUIRED:

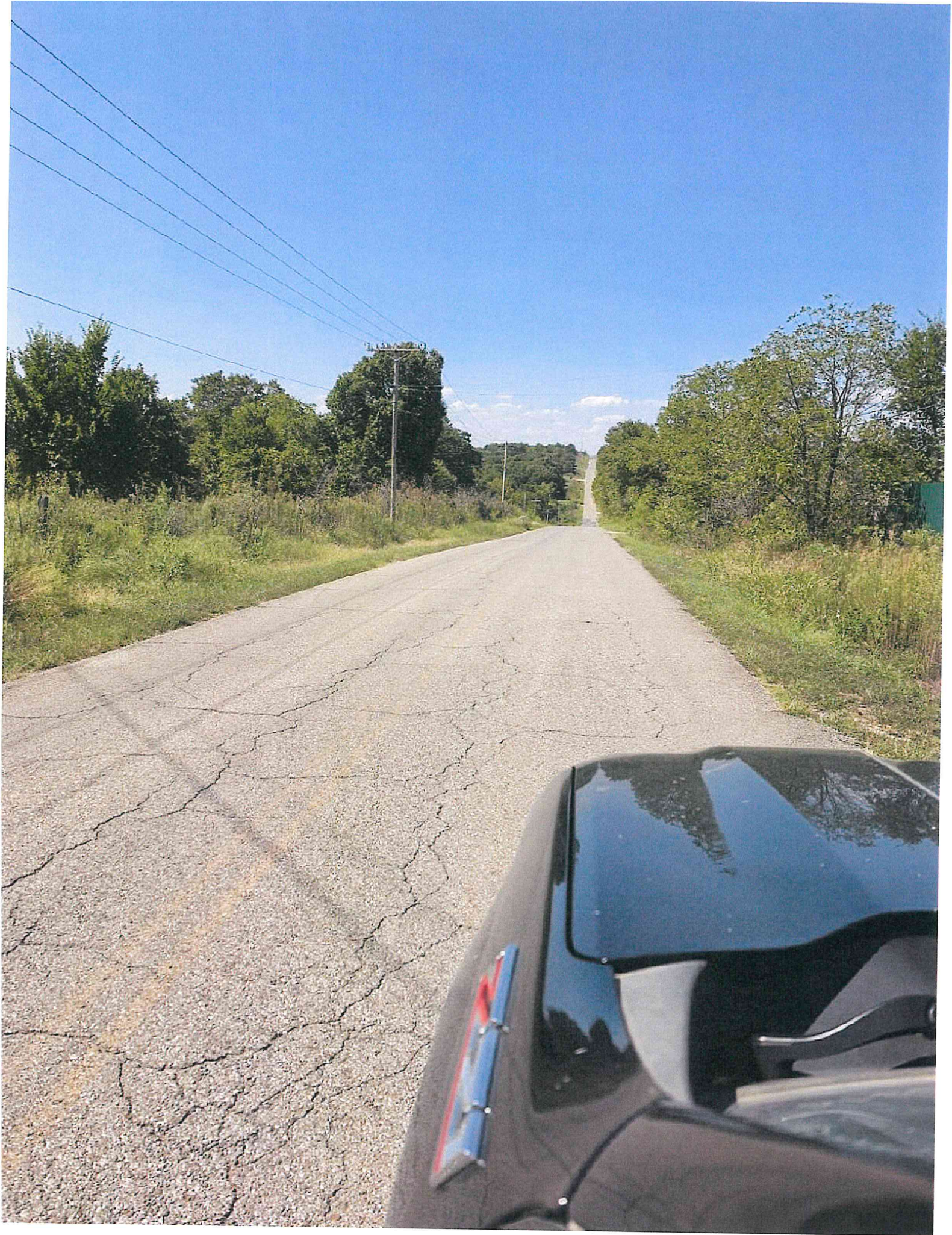
☒ BEFORE PICTURES OF PROJECT SITE

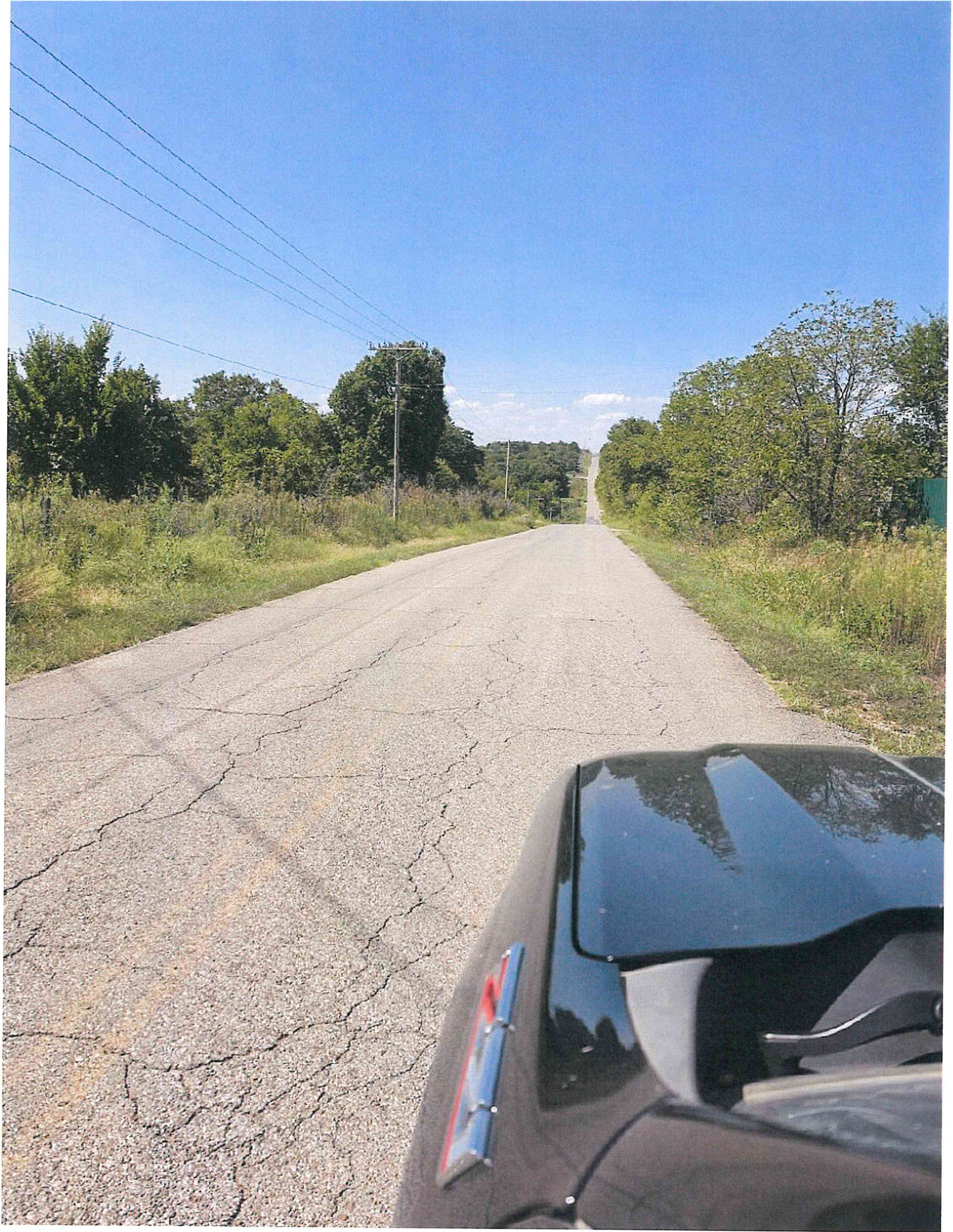
☒ PROPOSED PLAN (SKETCH IS ACCEPTABLE)

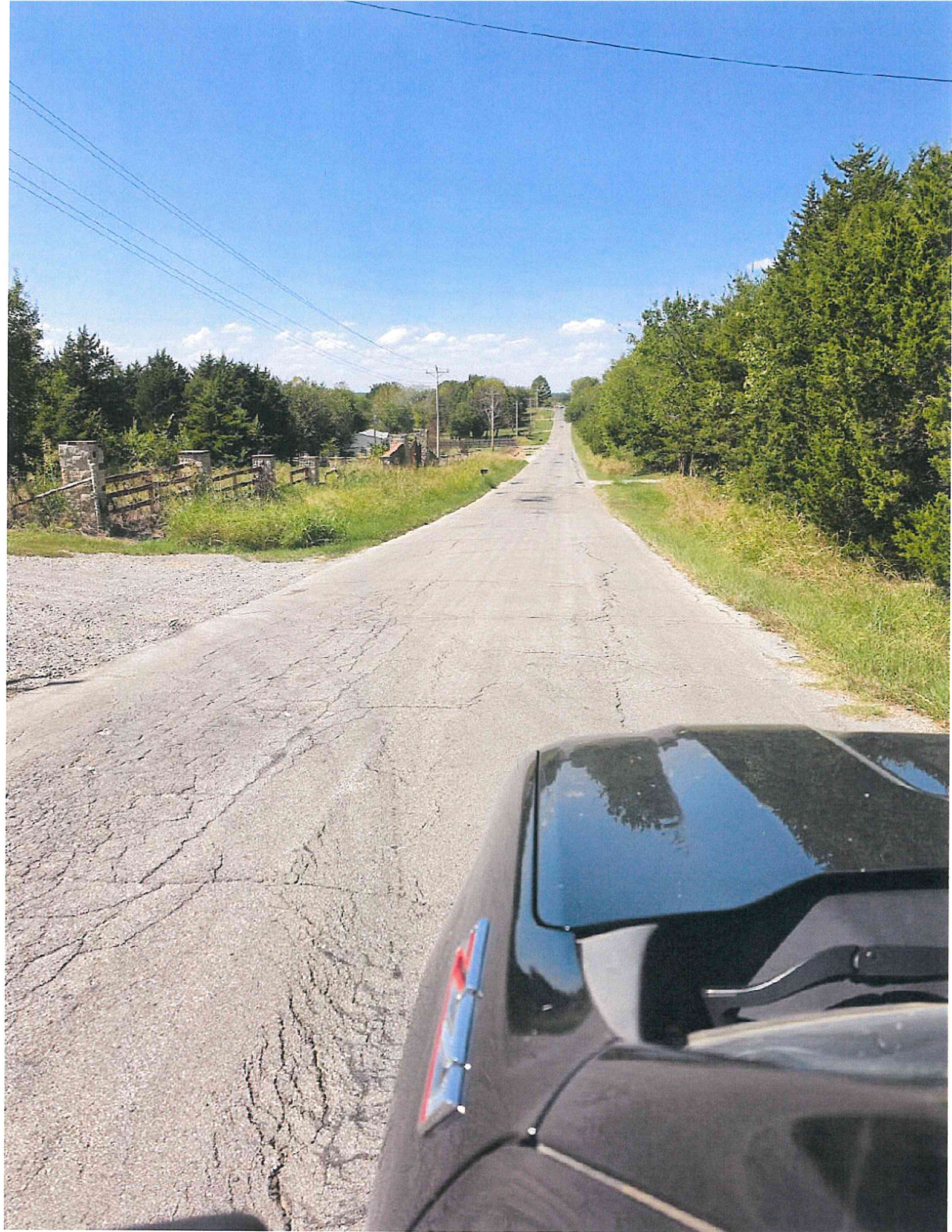
CIRCUIT ENGINEERING DISTRICT #1
APPROVAL
CED Board Member
CED Approval Date
Check #
Check Rec'd by

BOARD OF COUNTY COMMISSIONERS	
<u>Pawnee</u> COUNTY, OKLAHOMA	
Date	<u>9/21/2026</u>
Chairman	<u>[Signature]</u>
Member	<u>[Signature]</u>
Member	<u>[Signature]</u>
Attest: County Clerk	<u>[Signature]</u>









CED#1 MATERIALS REQUEST GRANT APPLICATION

Date of request: 8/24/26

County Priority: 8

County: OSAGE

District: 3

Contact Person: CHAD RAY OR KANDY JUMP

Phone: 918-642-5217 OR 918-885-4995

DESCRIPTION OF PROJECT: (describe the location and work to be performed):
3" Overlay on approx. 1 mile of Peach Orchard Rd north off of New Prue Rd

North of the Town of Prue.

Planned month and year of construction: 10/2026

BRIDGE

Bridge No.: _____

Span Length: _____

Bridge Width: _____

Bridge Type: _____

ROADWAY

Road No.: PEACH ORCHARD RD

Length: 1 MILE

Width: 24'

Overlay Thickness: 3"

MATERIALS REQUESTED:

2015 TONS Type C (S5) Asphalt for 3" overlay .

PURPOSE / JUSTIFICATION:

FROM NEW PRUE RD, TURN N ON PEACH ORCHARD RD AND GO APPR. 1 MILE TO CONTINUOUS "S" CURVES GOING NORTH THAT ARE IN TERRIBLE SHAPE. THE CONDITION OF THE ROAD MAKES IT A SAFETY HAZARD FOR A HEAVY VOLUME OF TRAFFIC.

ESTIMATED COST OF TOTAL PROJECT: \$139,092.00

AMOUNT OF FUNDS REQUESTED FROM CED: \$50,000.00

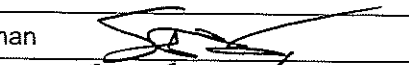
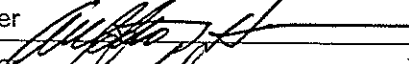
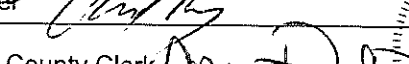
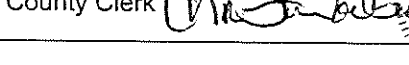
PROJECT WILL MEET ODOT FORCE ACCOUNT STANDARDS. ☒ YES

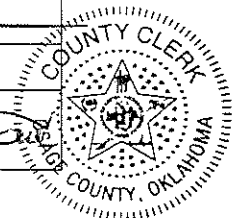
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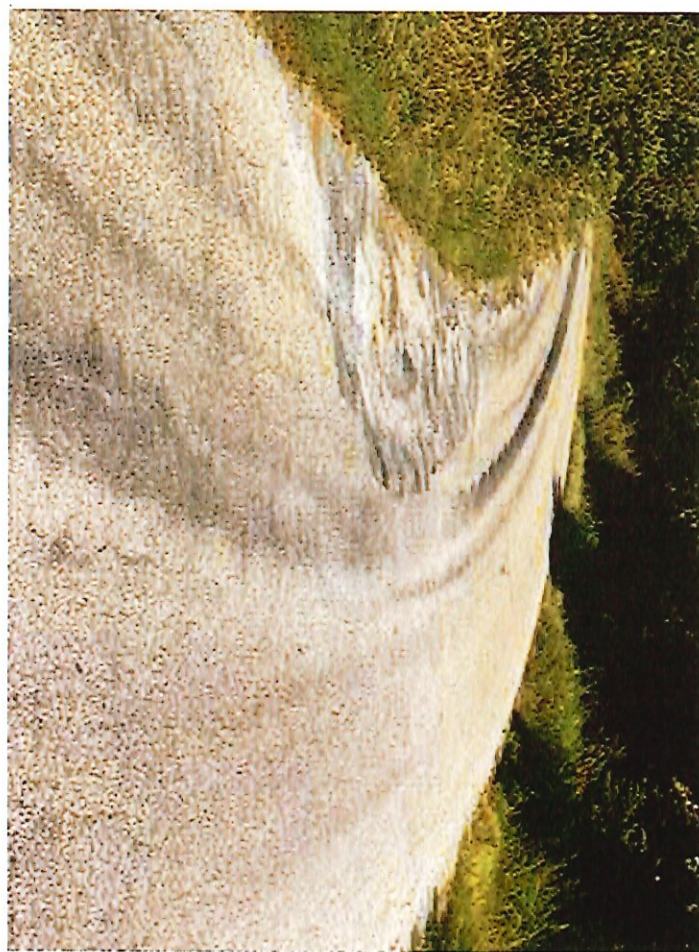
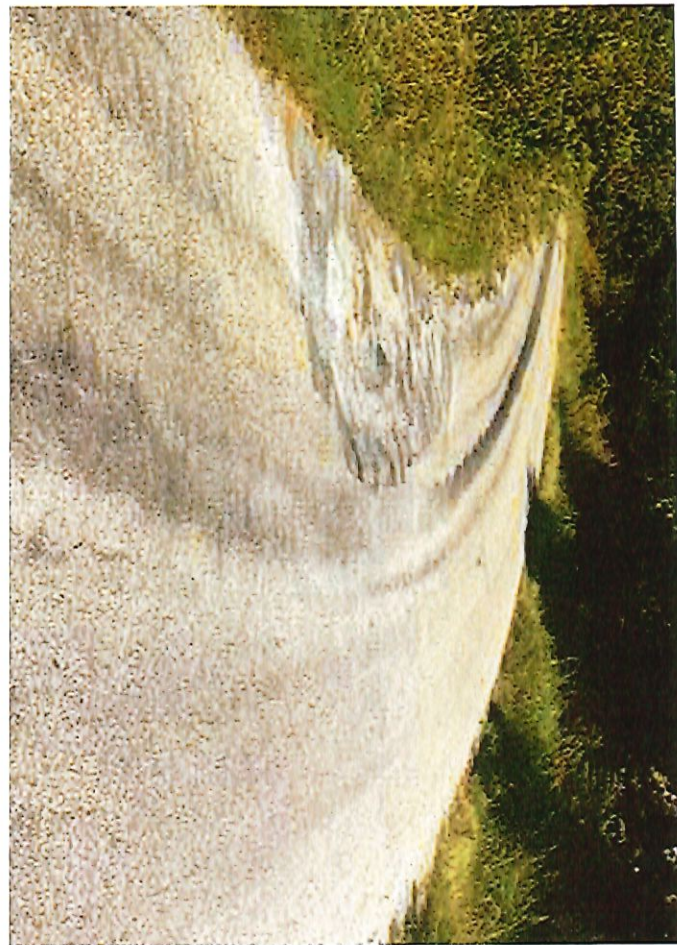
☒ BEFORE PICTURES OF PROJECT SITE

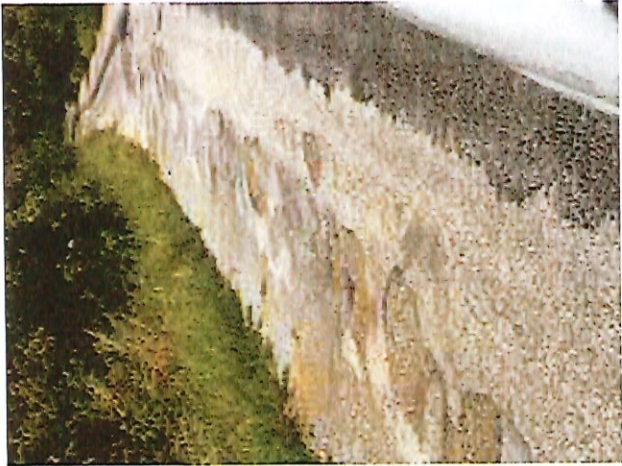
☐ PROPOSED PLAN (SKETCH IS ACCEPTABLE)

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

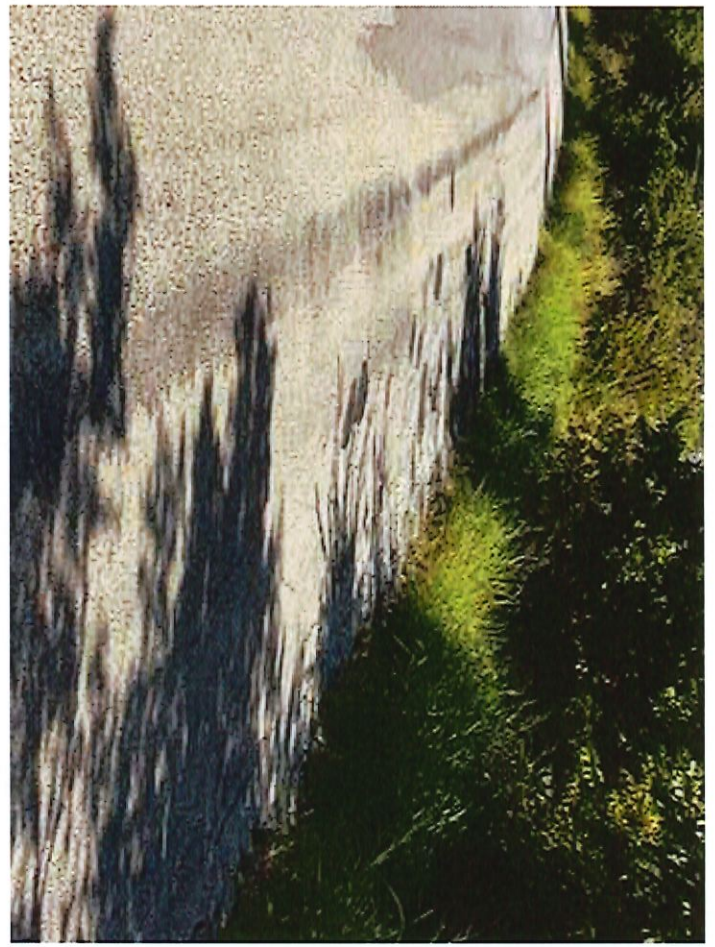
BOARD OF COUNTY COMMISSIONERS	
Osage COUNTY, OKLAHOMA	
Date	08/24/26
Chairman	
Member	
Member	
Attest: County Clerk	

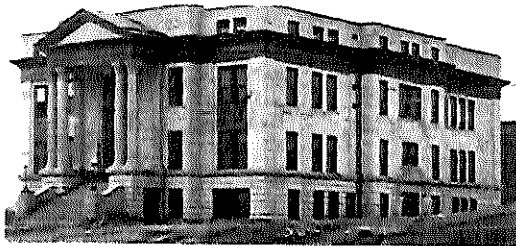












OSAGE COUNTY COMMISSIONERS
P.O. BOX 87
PAWHUSKA, OKLAHOMA 74056

COMMISSIONERS:
ANTHONY HUDSON
(918) 287-1570
1ST DISTRICT, PAWHUSKA
STEVE TALBURT
(918) 396-2747
2ND DISTRICT, SKIATOOK
CHAD RAY
(918) 642-5217
3RD DISTRICT, FAIRFAX

October 9, 2026

CED#1

Attn: Rebecca Alvarez
6910 E 14th St.
Tulsa, OK 74112

RE: Material Request for Osage County D#3

Please find attached a material request for an overlay project for the "S" curves on Peach Orchard Road, which is approximately 1 mile. We will be doing some road surface remediation, right of way cleanup, and drainage structure cleaning/repair as needed.

Osage County District #3 has not used the material request program since 2015. This roadway gets a very large volume of use by local residents, commuters and lake visitors. It is a logical short cut that has needed some serious surface repair for a long time. The condition of the roadway, the worst part being the curves, has been in need of attention for quite some time. That section of the road especially is a safety hazard.

Please accept this Material Request as our first step in working to make Peach Orchard Road safer for all that use it.

Respectfully for Commissioner Ray,

Kandy Jump, 1st Deputy
Osage County District #3

FY	JF No	County	District	Description	Status	Project Phase	Engineer	Enviro	Enviro done?	ROW	ROW done?	STP-BR	STP-RD	CIRB	Local	Tribal
FY 28	30448(04)	Craig		Br 27 Big (Pretty) Creek - (Federal - hist br)	1	R/W complete; need 90% plans (anticipate Oct. proposal to sign affidavit 10/13/26 One utility still in conflict, waiting for relocation	Construction	GuY - Aaron	Kleinfeider	8/2025	GuY	YES 8/6/26	\$1,727,101	\$997,899		
FY 29	31133(04)	Craig		Br 62 White Creek (Tribal TTBP grant)	1	(7-25-2025 CN to provide PE funding thru TTBP grant). Tribal invoice sent to Commissioner. 60% PIH held 12/16/25. 1 of 5 parcels secured as of 10/15/26	Construction	GuY - Aaron	ODOT in-house	4/7/26	GuY (NTP 4/17/26)		\$30,000	\$10,000	\$1,360,000	
FY 29	32119(04)	Craig		Br 61A Unnamed Creek (Tribal TTBP grant)	1	(7-25-2025 CN to provide PE funding thru TTBP grant): 404 submitted 4/21/26; R/W acquisition complete, need affidavit, waiting on utility relocation proposal as of 10/13/26	Construction	GuY - Aaron	Kleinfeider	12/8/2025	GuY (NTP 12/11/25)	All parcels secured awaiting payment	\$20,000	\$20,000	\$940,000	
FY 29	32120(05)	Craig		Br 29 Unnamed Creek	1		Engineering	GuY - Olga						\$250,000		
FY 31	32120(06)	Craig		Br 29 Unnamed Creek	1		Right of Way	GuY - Olga						\$50,000		
FY 31	32120(07)	Craig		Br 29 Unnamed Creek	1		Utilities	GuY - Olga						\$50,000		
FY 30	32126(05)	Craig		Br 24 E Fork Big Creek	1		Engineering							\$250,000		
FY 29	32125(05)	Craig		NS 4450 LWC Russell Creek (Yost)	2		Engineering							\$250,000		
FY 31	32125(06)	Craig		NS 4450 LWC Russell Creek (Yost)	2		Right of Way							\$50,000		
FY 31	32125(07)	Craig		NS 4450 LWC Russell Creek (Yost)	2		Utilities							\$60,000		
FY 29	36109(04)	Craig		2 LWC Russell Creek NS 4420 (NO fed)	2	Environmental at USFWS for review as of 2/11/2026 - requires additional mussel survey as of 6/2/26. Waiting on R/W plans before we can begin R/W 9/1/26	Construction	GuY - Olga	Checklist method - Stanlec		County purchasing it themselves			\$1,500,000		
FY 27	36109(06)	Craig		2 LWC Russell Creek NS 4420 (NO fed)	2	Environmental at USFWS for review as of 2/11/2026 - requires additional mussel survey as of 6/2/26; encumbrance complete	Right of Way	GuY - Aaron	Checklist method - Stanlec		County purchasing it themselves			\$50,000		
FY 27	36109(07)	Craig		2 LWC Russell Creek NS 4420 (NO fed)	2	encumbrance complete	Utilities	GuY - Aaron	Checklist method - Stanlec		County purchasing it themselves			\$50,000		
FY 29	31130(04)	Craig		Br 53 Coal Creek (Federal)	3	R/W packet submitted 8/3/26; 1 of 2 parcels secured as of 10/15/26	Construction	GuY - Brad	ODOT in-house	5/27/26	GuY	\$1,056,000	\$264,000			
FY 27	31130(06)	Craig		Br 53 Coal Creek (Federal)	3	R/W packet submitted 8/3/26; 0 of 2 parcels secured as of 8/18/26	Right of Way	GuY - Brad	ODOT in-house	5/27/26	GuY		\$50,000			
FY 27	31130(07)	Craig		Br 53 Coal Creek (Federal)	3	encumbrance complete	Utilities	GuY - Brad	ODOT in-house	5/27/26	GuY		\$50,000			
FY 29	32124(05)	Craig		Br 112 Rock Creek	3		Engineering							\$250,000		
FY 31	32124(06)	Craig		Br 112 Rock Creek	3		Right of Way							\$50,000		
FY 31	32124(07)	Craig		Br 112 Rock Creek	3		Utilities							\$50,000		
FY 30	38499(04)	Craig		E 330Rd Re-alignment (Ketichum Airport)	3		Construction	GuY				\$1,365,000				
FY 27	38499(05)	Craig		E 330Rd Re-alignment (Ketichum Airport)	3	NTP issued 8/18/26	Engineering	GuY				\$275,000				
FY 29	38499(06)	Craig		E 330 Rd Re-Aligment (Ketichum Airport)	3		Right of Way	GuY				\$50,000				
FY 29	38499(07)	Craig		E 330 Rd Re-Aligment (Ketichum Airport)	3		Utilities	GuY				\$50,000				
FY 28	36110(04)	Creek		Br 191 N3800 Unnamed Creek (Federal - maj collector)	1	60% PIH 3/23/26; both R/W and Utilities increased to 90k; waiting on NEPA before starting R/W.	Construction	Kellogg	ODOT in House - ETC Oct 2026	Poe		\$770,000	\$1,200,000			
FY 29	36112(04)	Creek		Br 116 N37700 Unnamed (Federal)	1	NEPA Kickoff held 1/28/26, 60% PIH held 4/9/26	Construction	Kellogg	ETC Jan 2027	Poe		\$559,650	\$280,000	\$900,350		
FY 27	36112(06)	Creek		Br 116 N37700 Unnamed (Federal)	1	funds encumbered	Right of Way	Kellogg	Kleinfeider - ETC Jan 2027	Poe			\$50,000			
FY 27	36112(07)	Creek		Br 116 N37700 Unnamed (Federal)	1	funds encumbered	Utilities	Kellogg	Kleinfeider - ETC Jan 2027	Poe			\$50,000			
FY 30	36113(04)	Creek		2 BR 9 N3697 Unnamed, Br 12 N3697 Unnamed (Federal - fed lands)	2	30% plans submitted, PIH 10/7/2025; NEPA submitted 11/20/25, NEPA kickoff held 2/5/26 - ETC Oct 2027	Construction	GuY - Aaron	Garver - ETC 10/2027			\$1,740,064	\$1,589,936			
FY 29	36113(06)	Creek		2 BR 9 N3697 Unnamed, Br 12 N3697 Unnamed (Federal - fed lands)	2	30% plans submitted, PIH 10/7/2025; NEPA submitted 11/20/25, NEPA kickoff held 2/5/26	Right of Way	GuY - Aaron	Garver				\$50,000			
FY 29	36113(07)	Creek		2 BR 9 N3697 Unnamed, Br 12 N3697 Unnamed (Federal - fed lands)	2		Utilities	GuY - Aaron	Garver				\$50,000			
FY 27	30474(04)	Creek		Br 257 Deep Fork River (Federal - Tribal-TTP)	3	Tribe submitted for grant funding 8/20/2026; January 2027 letting - Project submitted 10/5/26	Construction	GuY - Aaron	Kleinfeider; Switchgrass (prelim mitigation) completed 6/4/26	GuY	Nov 2024	\$20,000	\$20,000	\$1,502,740		
FY 27	32295(04)	Creek		Br 254 Little Deep Fork Creek (Federal-TTPB grant program)	3	utility coordination meeting with utility owners on 1/2/25; need 90% plans - Est in november, PS&E due early January; April 2027 letting	Construction	GuY - Brad	Hudson Prince	7/14/25	GuY	Complete 10/19/26	\$20,000	\$20,000	\$2,292,000	
FY 29	36114(05)	Creek		Br 228 E0880 West Fork Sandy Creek (Federal - 404 issue)	3		Engineering						\$250,000			
FY 30	36114(06)	Creek		Br 228 E0880 West Fork Sandy Creek (Federal - 404 issue)	3		Right of Way						\$50,000			
FY 30	36114(07)	Creek		Br 228 E0880 West Fork Sandy Creek (Federal - 404 issue)	3		Utilities						\$50,000			
FY 29	36129(05)	Creek		Br 98 N3730 Mosquito Creek	3		Engineering						\$250,000			
FY 31	36129(06)	Creek		Br 98 N3730 Mosquito Creek	3		Right of Way						\$50,000			
FY 31	36129(07)	Creek		Br 98 N3730 Mosquito Creek	3		Utilities						\$50,000			

FY	JF No	County	District	Description	Status	Project Phase	Engineer	Enviro	Enviro done?	ROW	ROW done?	STP-BR	STP-RD	CIRB	Local	Tribal
FY 30	30482(04)	Delaware		Br 35 Trib to Whitewater Creek (Federal-TTPB-grant program)		Construction	GUJ - Aaron					\$20,000		\$51,500	\$643,500	
FY 27	30482(05)	Delaware		Br 35 Trib to Whitewater Creek (Federal-TTPB-grant program)		Engineering	GUJ - Aaron							\$250,000		
FY 29	30482(06)	Delaware		Br 35 Trib to Whitewater Creek (Federal-TTPB-grant program)		Right of Way	GUJ - Aaron							\$50,000		
FY 29	30482(07)	Delaware		Br 35 Trib to Whitewater Creek (Federal-TTPB-grant program)		Utilities	GUJ - Aaron							\$50,000		
FY 29	3049(04)	Delaware		Br 30 Unnamed Creek (Federal-TTPB-grant program)		Construction	GUJ - Aaron	CC Env - ETC Dec 2026		GUJ		\$20,000		\$80,000	\$900,000	
FY 27	31224(06)	Delaware		Br 30 Unnamed Creek (Federal-TTPB-grant program)		Right of Way	GUJ - Aaron	CC Env		GUJ				\$100,000		
FY 27	31224(07)	Delaware		Br 30 Unnamed Creek (Federal-TTPB-grant program)		Utilities	GUJ - Aaron	CC Env		GUJ				\$400,000		
FY 29	3449(04)	Delaware		Br 12, 13, 14 Fty Creek (change to Fed - TTBP)		Construction	Crafton Tull	ODOT in-house (est 1/27)		GUJ		\$20,000		\$1,310,000	\$570,000	
FY 27	3449(06)	Delaware		Br 12, 13, 14 Fty Creek (change to Fed - TTBP)		Right of Way	Crafton Tull	ODOT in-house (est 1/27)		GUJ				\$50,000		
FY 27	3449(07)	Delaware		Br 12, 13, 14 Fty Creek (change to Fed - TTBP)		Utilities	Crafton Tull	ODOT in-house (est 1/27)		GUJ				\$52,000		
FY 30	38498(04)	Delaware		E 330Rd Realignment, 1.5 MI E of US-59 (Stand Waite Rd)		Construction	GUJ - Aaron						\$100,000	\$1,688,320		
FY 27	38498(05)	Delaware		E 330 Rd Realignment, 1.5 MI E of US-59 (Stand Waite Rd)		Engineering	GUJ - Aaron							\$250,000		
FY 29	38498(06)	Delaware		E 330Rd Realignment, 1.5 MI E of US-59 (Stand Waite Rd)		Right of Way	GUJ - Aaron							\$100,000		
FY 29	38498(07)	Delaware		E 330Rd Realignment, 1.5 MI E of US-59 (Stand Waite Rd)		Utilities	GUJ - Aaron							\$250,000		
FY 29	31230(04)	Delaware		Br 37 Whitewater - Creek (Federal-TTPB-grant program)		Construction	GUJ - Aaron	ODOT in-house	7/15/26	GUJ		\$500,000		\$1,620,000		
FY 28	31230(06)	Delaware		Br 37 Whitewater Creek (Federal-TTPB-grant program)		Right of Way	GUJ - Aaron	ODOT in-house	7/15/26	GUJ				\$50,000		
FY 28	31230(07)	Delaware		Br 37 Whitewater Creek (Federal-TTPB-grant program)		Utilities	GUJ - Aaron	ODOT in-house	7/15/26	GUJ				\$50,000		
FY 27	34450(04)	Delaware		Br 57 Bealy Creek (Federal-TTPB-grant program)		Construction	GUJ - Aaron	Stantec	complete 6/5/26	GUJ		\$20,000		\$30,000	\$1,705,000	
FY 29	36128(05)	Delaware		Br 63 Spavlnaw Creek		Engineering								\$650,000		
FY 31	36128(06)	Delaware		Br 63 Spavlnaw Creek		Right of Way								\$50,000		
FY 31	36128(07)	Delaware		Br 63 Spavlnaw Creek		Utilities								\$50,000		
FY 31	29898(04)	Delaware		Br 95 Flint Creek (ADD federal funding, possibly adding to CN inventory to get TTPB grant)		Construction	GUJ - Aaron							\$550,000		
FY 27	29898(05)	Delaware		Br 95 Flint Creek		Engineering	GUJ - Aaron							\$250,000		
FY 29	29898(06)	Delaware		Br 95 Flint Creek		Right of Way	GUJ - Aaron							\$50,000		
FY 29	29898(07)	Delaware		Br 95 Flint Creek		Utilities	GUJ - Aaron							\$50,000		
FY 29	32842(04)	Delaware		Br 104 Fivemile Hollow Creek (Federal - scenic river)		Construction	Rose & McCrary	Garver	need draft r/w plans	GUJ		\$284,000		\$986,000		
FY 27	32842(06)	Delaware		Br 104 Fivemile Hollow Creek (Federal - scenic river)		Right of Way	Rose & McCrary	Garver	need draft r/w plans	GUJ				\$75,000		
FY 27	32842(07)	Delaware		Br 104 Fivemile Hollow Creek (Federal - scenic river)		Utilities	Rose & McCrary	Garver	need draft r/w plans	GUJ				\$175,000		
FY 28	38141(04)	Delaware		Br 112 Saline Creek (Fed - TTPB grant)		Construction	GUJ - Aaron	Garver		GUJ		\$20,000		\$30,000	\$1,700,000	
FY 28	28554(05)	Mayes		Br 12A Pryor Creek (No federal)										\$370,000		
FY 31	36111(04)	Mayes		Br 12A Pryor Creek (No federal)		Construction	Kellogg							\$1,881,600		
FY 30	36111(06)	Mayes		Br 12A Pryor Creek (No federal)		Right of Way	Kellogg							\$100,000		
FY 30	36111(07)	Mayes		Br 12A Pryor Creek (No federal)		Utilities	Kellogg							\$50,000		
FY 27	3147(05)	Mayes		Br 85 & 89 Creek - Sportsman Acres (Federal-TTPB-grant program)		Construction	Kellogg	Able	Oct 2020: re-eval needed	Coates NTP 7/2025		\$20,000		\$36,343	\$1,800,000	
FY 27	34456(04)	Mayes		E 520 Rd N4310 to N4320 (NO fed)		Construction	GUJ - Aaron	GUJ - checkli	1/29/2024 revised checklist signed 8/3/26	Coates NTP 7/2025				\$3,120,000		
FY 30	32202(06)	Mayes		Anderson Rd		Right of Way	GUJ							\$1,150,000		
FY 31	32202(07)	Mayes		Anderson Rd		Utilities	GUJ							\$600,000		
FY 28	30504(04)	Nowata		E260 Trib to Lightning LWC (NO fed)			GUJ - Aaron	Stantec	1/29/2024	GUJ				\$1,230,000		

FY	JP No	County	District	Description	Status	Project Phase	Engineer	Enviro	Envro done?	ROW	ROW done?	STP-BR	STP-RD	CIRB	Local	Tribal
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FY 27	34457(04)	Nowata		NS 423 Lightning Creek LWC (NO fed)	R/W acq underway -revised r/w plans & negotiations parcels secured as of 10/15/26 (Due to status, project will slide out of FY27)	Construction	GY - Aaron	GY - checklist method	1/29/2024	GY				\$1,750,000		
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FY 30	34458(04)	Nowata		EW26 Trib to Purgatory Creek	Construction							\$640,000				
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FY 28	34458(05)	Nowata		EW26 Trib to Purgatory Creek (No fed)	Engineering									\$250,000		
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FY 29	34458(06)	Nowata		EW26 Trib to Purgatory Creek (No fed)	Right of Way									\$50,000		
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FY 29	34458(07)	Nowata		EW26 Trib to Purgatory Creek (No fed)	Utilities									\$50,000		
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FY 29	34459(05)	Nowata		Br 30 Trib to Hickory Creek	Engineering									\$250,000		
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FY 30	34459(06)	Nowata		Br 30 Trib to Hickory Creek	Right of Way									\$50,000		
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FY 30	34459(07)	Nowata		Br 30 Trib to Hickory Creek	Utilities									\$50,000		
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FY 31	38500(05)	Nowata		Br 27 & 32 Old 169 over Hickory Creek	Engineering									\$450,000		
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FY 28	38822(05)	Nowata		EW 2 from NS 412 0.8 mi to the East (John Deere Rd)	Engineering									\$250,000		
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FY 30	38822(06)	Nowata		EW 2 from NS 412 0.8 mi to the East	Right of Way									\$150,000		
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FY 30	38822(07)	Nowata		EW 2 from NS 412 0.8 mi to the East	Utilities									\$550,000		
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FY 30	36115(04)	Osage		Br 86 Bird Creek 5782C (Federal - Tribal - TTBP grant)	Construction	Kellogg	Kleinfeider - ETC March 2027					\$406,070		\$1,693,930	\$600,000	
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FY 28	36115(06)	Osage		Br 86 Bird Creek 5782C (Federal - Tribal - TTBP grant)	Right of Way	Kellogg								\$50,000		
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FY 28	36115(07)	Osage		Br 86 Bird Creek 5782C (Federal - Tribal - TTBP grant)	Utilities	Kellogg								\$50,000		
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FY 31	30508(04)	Osage		52nd W Ave & 133rd St N Intersection	Construction	GY							\$857,143	\$42,857	\$800,000	
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FY 30	30638(04)	Osage		43rd St N Extension Phase 1	Construction	GY - Olga	Able (original checklist) ODOT in-house	GY	Checklist 3/29/2021: ODOT in-house 3/27				\$707,143	\$792,857	\$2,000,000	
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FY 28	31249(04)	Osage		Rock School Rd 100th W Ave (NO fed)	Construction	GY - Aaron	Able	GY	4-17-2017 need re-eval	done				\$1,520,000		
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FY 28	29416(04)	Osage		Br 220 Claremore Creek (Tribal - TTBP grant)	Construction	GY - Aaron	Enercon	GY	done 6/15/2015 - need Re-eval (in-house) closer to letting	complete				\$500,000	\$32,000	\$400,000
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FY 31	30548(04)	Osage		Br 210 Sycamore Creek	Construction	GY	Garver	GY	5/14/2021			\$72,800		\$227,200	\$500,000	
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FY 30	34579(04)	Osage		Blackburn Road Embankment Repair	Construction	Kellogg	Kleinfeider	Aug 2022	Pinnacle	March 2024		\$50,000		\$2,990,000		
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FY 29	38509(06)	Ottawa		C St, D St, Commerce Drainage & Reconstruction (D Fumas Blvd, Mickey Mantle)	Right of Way	GY - Aaron								\$500,000		
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FY 30	38509(07)	Ottawa		C St, D St, Commerce Drainage & Reconstruction (D Fumas Blvd, Mickey Mantle)	Utilities	GY - Aaron								\$500,000		
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FY 29	32157(04)	Pawnee		Br 79 Panther Creek	Construction	Kellogg	Hudson Prince	10/10/2025	GY			\$100,000	\$577,143	\$382,857		
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FY 30	39329(04)	Pawnee		Br 102 Ranch Creek	Construction							\$200,000		\$800,000		
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FY 27	39329(05)	Pawnee		Br 102 Ranch Creek	Engineering									\$150,000		
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FY 29	39329(06)	Pawnee		Br 102 Ranch Creek	Right of Way									\$50,000		
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FY 29	39329(07)	Pawnee		Br 102 Ranch Creek	Utilities									\$50,000		
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FY 27	25444(04)	Pawnee		Br 2 Belford Bridge (Federal, grant money)	Construction	M-B / ISG	ODOT	done	County	done		\$2,206,134	\$857,143	\$6,736,723		
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FY 31	30603(04)	Pawnee		E 4440 - S 35300 Rd to 35500 Rd (Maj Collector)	Engineering contracting underway	Hudson Prince						\$500,000		\$4,000,000		
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FY 27	30603(05)	Pawnee		E 4440 - S 35300 Rd to 35500 Rd (Maj Collector)	Engineering contracting underway	Hudson Prince								\$400,000		
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FY 29	30603(06)	Pawnee		E 4440 - S 35300 Rd to 35500 Rd (Maj Collector)	Right of Way	Hudson Prince								\$150,000		
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FY 29	30603(07)	Pawnee		E 4440 - S 35300 Rd to 35500 Rd (Maj Collector)	Utilities	Hudson Prince								\$400,000		
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FY 27	32156(04)	Pawnee		Br 40 Turkey Creek (Federal) (possible TTBP grant)	Construction	Kellogg	Kleinfeider	3/2021	Poe	6/24/26		\$960,000		\$240,000		
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FY 30	39325(04)	Pawnee		Br 41 Turkey Creek	Construction							\$200,000		\$600,000		
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FY 27	39325(05)	Pawnee		Br 41 Turkey Creek	Engineering contracting underway	Kellogg								\$150,000		
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FY 29	39325(06)	Pawnee		Br 41 Turkey Creek	Right of Way	Kellogg								\$50,000		
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FY 29	39325(07)	Pawnee		Br 41 Turkey Creek	Utilities	Kellogg								\$50,000		
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FY 30	28601(04)	Rogers		Br 75 Little Dog Creek (possible TTBP grant)	Engineering NTP issued 8/24/26	Kellogg						\$20,000		\$90,000	\$990,000	
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FY 28	28601(06)	Rogers		Br 75 Little Dog Creek (possible TTBP grant)	Engineering NTP issued 8/24/26	Kellogg								\$50,000		
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FY 28	28601(07)	Rogers		Br 75 Little Dog Creek (possible TTBP grant)	Utilities	Kellogg								\$65,000		
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FY 27	30603(04)	Pawnee		E 4440 - S 35300 Rd to 35500 Rd (Maj Collector)	Construction	Hudson Prince								\$4,000,000		
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FY 27	30603(05)	Pawnee		E 4440 - S 35300 Rd to 35500 Rd (Maj Collector)	Engineering contracting underway	Hudson Prince								\$400,000		
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FY 29	30603(06)	Pawnee		E 4440 - S 35300 Rd to 35500 Rd (Maj Collector)	Right of Way	Hudson Prince								\$150,000		
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FY 29	30603(07)	Pawnee		E 4440 - S 35300 Rd to 35500 Rd (Maj Collector)	Utilities	Hudson Prince								\$400,000		
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FY 27	32156(04)	Pawnee		Br 40 Turkey Creek (Federal) (possible TTBP grant)	Construction	Kellogg	Kleinfeider	3/2021	Poe	6/24/26		\$960,000		\$240,000		
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FY 30	39325(04)	Pawnee		Br 41 Turkey Creek	Construction							\$200,000		\$600,000		
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FY 27	39325(05)	Pawnee		Br 41 Turkey Creek	Engineering contracting underway	Kellogg								\$150,000		
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FY 29	39325(06)	Pawnee		Br 41 Turkey Creek	Right of Way	Kellogg								\$50,000		
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FY 29	39325(07)	Pawnee		Br 41 Turkey Creek	Utilities	Kellogg								\$50,000		
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FY 27	25444(04)	Pawnee		Br 2 Belford Bridge (Federal, grant money)	Construction	M-B / ISG	ODOT	done	County	done		\$2,206,134	\$857,143	\$6,736,723		
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FY 27	32157(04)	Pawnee		Br 79 Panther Creek	Construction	Kellogg	Hudson Prince	10/10/2025	GY			\$100,000	\$577,143	\$382,857		
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FY 30	39329(04)	Pawnee		Br 102 Ranch Creek	Construction							\$200,000		\$800,000		
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FY 27	39329(05)	Pawnee		Br 102 Ranch Creek	Engineering									\$150,000		
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FY 29	39329(06)	Pawnee		Br 102 Ranch Creek	Right of Way									\$50,000		
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FY 29	39329(07)	Pawnee		Br 102 Ranch Creek	Utilities									\$50,000		
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FY 27	25444(04)	Pawnee		Br 2 Belford Bridge (Federal, grant money)	Construction	M-B / ISG	ODOT	done	County	done		\$2,206,134	\$857,143	\$6,736,723		
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FY 30	39325(04)	Pawnee		Br 41 Turkey Creek	Construction							\$200,000		\$600,000		
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FY 27	39325(05)	Pawnee		Br 41 Turkey Creek	Engineering contracting underway	Kellogg								\$150,000		
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FY 29	39325(06)	Pawnee		Br 41 Turkey Creek	Right of Way	Kellogg								\$50,000		
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FY 29	39325(07)	Pawnee		Br 41 Turkey Creek	Utilities	Kellogg								\$50,000		
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FY 30	28601(04)	Rogers		Br 75 Little Dog Creek (possible TTBP grant)	Engineering NTP issued 8/24/26	Kellogg						\$20,000		\$90,000	\$990,000	
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FY 28	28601(06)	Rogers		Br 75 Little Dog Creek (possible TTBP grant)	Engineering NTP issued 8/24/26	Kellogg								\$50,000		
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FY 28	28601(07)	Rogers		Br 75 Little Dog Creek (possible TTBP grant)	Utilities	Kellogg								\$65,000		
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FY 27	30603(04)	Pawnee		E 4440 - S 35300 Rd to 35500 Rd (Maj Collector)	Construction	Hudson Prince								\$4,000,000		
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FY 27	30603(05)	Pawnee		E 4440 - S 35300 Rd to 35500 Rd (Maj Collector)	Engineering contracting underway	Hudson Prince								\$400,000		
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FY 29	30603(06)	Pawnee		E 4440 - S 35300 Rd to 35500 Rd (Maj Collector)	Right of Way	Hudson Prince								\$150,000		
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FY 29	30603(07)	Pawnee		E 4440 - S 35300 Rd to 35500 Rd (Maj Collector)	Utilities	Hudson Prince								\$400,000		
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FY 28	34458(04)	Nowata		EW26 Trib to Purgatory Creek	Construction							\$640,000		\$1,750,000		
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FY 30	34458(05)	Nowata		EW26 Trib to Purgatory Creek (No fed)	Engineering									\$250,000		
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FY 29	34458(06)	Nowata		EW26 Trib to Purgatory Creek (No fed)	Right of Way									\$50,000		
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FY 29	34458(07)	Nowata		EW26 Trib to Purgatory Creek (No fed)	Utilities									\$50,000		
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FY 29	34459(05)	Nowata		Br 30 Trib to Hickory Creek	Engineering									\$250,000		
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FY 30	34459(06)	Nowata		Br 30 Trib to Hickory Creek	Right of Way									\$50,000		
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FY 30	34459(07)	Nowata		Br 30 Trib to Hickory Creek	Utilities									\$50,000		
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FY 31	38500(05)	Nowata		Br 27 & 32 Old 169 over Hickory Creek	Engineering					</
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FY	JP No	County	District	Description	Status	Project Phase	Engineer	Enviro	Enviro done?	ROW	ROW done?	STP-BR	STP-RD	CIRB	Local	Tribal
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FY 29	30610(04)	Tulsa		Br 7 Trib to Skall Creek (TTBP)	1	R/W Plans submitted, submitted NEPA docs on 10/3/25. 60% PIH held on 3/17/26. Acquiring R/W at risk. 0 of 5 parcels secured 9/2/26	Construction	CEC	OOOT in-House - ETC Dec 2026			WSB	\$40,000	\$2,120,357	\$40,000	\$1,780,000
FY 28	3085(04)	Tulsa		E 51st St - 162nd to 177th & Intersection (Federal - STP INCOG)	1	404 submitted. 4 of 8 parcels secured. 2 to be donated, 1 waiting on counter offer, 1 in condemnation 9/2/26	Construction	GVY - Olga	Garver	7/28/2020: re-eval needed		WSB		\$857,143	\$2,120,357	\$4,672,500
FY 29	31223(04)	Tulsa		Br 47 Charley Creek	1	60% plans submitted. 404 submitted 6/22/26. 0 of 3 parcels secured 9/2/2026	Construction	Kellogg	Garver	12/11/2025	WSB (NTP 6/19/26)	\$375,627	\$524,373		\$20,000	\$3,710,000
FY 29	32179(04)	Tulsa		Br 48 106th St N Hominy Creek (TTBP)	1	Have 90% Plans. 0 of 4 parcels secured 9/2/26	Construction	Garver	Garver	NEPA complete 6/18/26	WSB (NTP 6/19/26)		\$20,000		\$20,000	
FY 29	38502(04)	Tulsa		Br 019 156th St N over Horsepen Creek, 0.2 mi E of Sheridan (Add federal funds)	1	NEPA underway; 60% PIH 6/10/26; rec'd 404 docs from engr	Construction	Kellogg	ODOT in-house ETC 10/26	WSB		\$50,000	\$970,000			
FY 28	38502(06)	Tulsa		Br 019 156th St N over Horsepen Creek, 0.2 mi E of Sheridan (Add federal funds)	1	NEPA underway; 60% PIH 6/10/26; rec'd 404 docs from engr	Right of Way	Kellogg	ODOT in-house ETC 10/26	WSB		\$50,000				
FY 28	38504(06)	Tulsa		Br 049 106th St N over Bird Creek, 0.8 mi E of Peoria Ave (TTBP)	1	30% PIH 6/6/26; NEPA checklist received and submitted to environmental on 8/5/26	Construction	Garver	ODOT in-house est 4/27	\$20,000		\$20,000				\$5,660,000
FY 28	38504(07)	Tulsa		Br 049 106th St N over Bird Creek, 0.8 mi E of Peoria Ave (TTBP)	1	30% PIH 5/12/26; NEPA checklist submitted on 6/22/26	Utilities	Garver	ODOT in-house			\$100,000				
FY 30	38505(04)	Tulsa		Br 057 96th St N over Bird Creek, 0.3 mi E of Peoria Ave (TTBP)	1	30% PIH 5/12/26; NEPA checklist submitted on 6/22/26	Construction	Benham	ODOT in-house est 4/27	\$20,000		\$20,000	\$7,510,000			
FY 28	38505(06)	Tulsa		Br 057 96th St N over Bird Creek, 0.3 mi E of Peoria (TTBP)	1	30% PIH 5/12/26; NEPA checklist submitted on 6/22/26	Right of Way	Benham	ODOT in-house	\$50,000		\$100,000				
FY 28	38505(07)	Tulsa		Br 057 96th St N over Bird Creek, 0.3 mi E of Peoria (TTBP)	1	30% plans received - PIH 8/5/26; may not need new r/w or util relo - need r/w clearance letter; need 60% plans; NEPA packet submitted on 9/23/26; 404 packet received - will submit after NEPA completion; designer to submit supplement for survey	Right of Way	Olsson		\$100,000						
FY 28	25487(04)	Tulsa		Dip Creek Road (NO fed)	2	90% plans submitted; FFR 3/11/26; r/w underway - as of 7/28/26 negotiations going out 2nd week of august, expect 4 months until completion. 0 of 7 parcels secured 9/2/26; requested 404 docs 8/3/26 and 10/9/26; Supplement NTP 8/24/26	Construction	Olsson	Olsson	1/12/26	WSB (NTP 1/13/26)	\$1,300,000				
FY 29	30608(04)	Tulsa		Br 231 Sand Creek (NO fed)	2	environmental checklist method underway 7/2026; 30% submitted (ODOT to verify ROW & Util encumbrances)	Construction	GVY - Aaron	Hudson Prince	WSB		\$550,000				
FY 28	29345(04)	Tulsa		101st - Mingo to Garnett (INCOG STP) (includes Intersection)	3	R/W - only 2 parcels remain in condemnation 9/2/26; 4/12/26 - increase construction by \$4M due to engr est higher than program. Engr suppl needed for 90% plans	Construction	Garver	Garver	done	WSB	\$6,040,000	\$4,660,000			
FY 28	33567(04)	Tulsa		121st St Elwood to US-75 (Federal, Bond/SalesTax)	3	R/W underway - 2 parcels remain as of 7/22/26; need 90% plans; requested 404 docs 8/3/26; 23 of 25 secured, 1 in condemnation and 1 waiting on DA office 9/2/26, requested update on 90s and 404 on 9/2/26 and 9/17/26. Crafon Tull providing utility coordination	Construction	Crafon Tull	Garver	3/9/22	WSB	\$249,033	\$250,967	\$6,000,000		
FY 29	38821(04)	Washington		EW 11 BR# 44 Unnamed (TTBP Grant program)	2	Engineering NTP 8/13/2026	Construction	Kellogg				\$20,000	\$42,888	\$900,000		
FY 28	38821(06)	Washington		EW 11 BR# 44 Unnamed (TTBP Grant program)	2	Engineering NTP 8/13/2026	Right of Way	Kellogg				\$50,000				
FY 28	38821(07)	Washington		EW 11 BR# 44 Unnamed (TTBP Grant program)	2		Utilities	Kellogg				\$50,000				
FY 31	39330(04)	Washington		EW 24 Br 81 Fish Creek	2	Funding agreement complete	Construction					\$20,000				
FY 29	39330(05)	Washington		EW 24 Br 81 Fish Creek	2		Engineering					\$250,000				
FY 30	39330(06)	Washington		EW 24 Br 81 Fish Creek	2		Right of Way					\$50,000				
FY 30	39330(07)	Washington		EW 24 Br 81 Fish Creek	2		Utilities					\$50,000				
FY 31	39331(04)	Washington		NS395 Br 86 & 87 Tribs to Caney River	2	Funding agreement complete	Construction					\$1,693,334	\$2,326,666			
FY 29	39331(05)	Washington		NS395 Br 86 & 87 Tribs to Caney River	2		Engineering					\$250,000				
FY 30	39331(06)	Washington		NS395 Br 86 & 87 Tribs to Caney River	2		Right of Way					\$50,000				
FY 30	39331(07)	Washington		NS395 Br 86 & 87 Tribs to Caney River	2		Utilities					\$50,000				
FY 27	31177(04)	Washington		Br 146 Saunders Creek (Federal - Tribal-TTPB-grant program)	3	Submitted for Tribal funding: November 2027 letting	Construction	Kellogg	Kleinfeider	done	Coates	6/3/26	\$20,000		\$20,000	\$1,360,000

INTERSTATE 40 CROSSTOWN STEEL BEAM TRANSFER FORM

The Oklahoma Department of Transportation hereby declares the steel beams resulting from the deconstruction of the Interstate 40 Crosstown bridge located in Oklahoma County, as surplus property. The beams shall be available for reuse by the Counties for construction of bridge structures on the public county road system. The Department's declaration that surplus beams are available and the subsequent transfer of the beams to the County will in no way constitute an engineering assessment or determination by the Department that the beams are suitable for or in adequate structural condition for reuse. It will remain the responsibility of the County to seek the services of a qualified engineer to determine the structural adequacy and suitability for reuse.

The steel beams and the proposed re-tasking project(s) are described as follows (duplicate table as required):

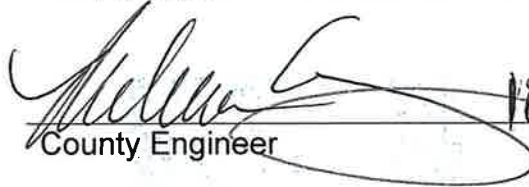
Re-tasking Project Description and Existing NBI #		Beam Serial #	Beam Size	Beam Length (usable length)
Transfer to CED 8		E32.2	33 x 141	36.85
		E32.5	33 x 141	44.93
		E38.1	33 x 141	49.08
		E46.5	36 x 135	55.00
		E46.7	36 x 135	61.65
		E64.6	33 x 130	48.85
		R20-6.1	33 x 141	44.95
		R20-8.3	33 x 141	48.65
		R21-8.3	33 x 130	45.15
		W38.2	33 x 141	47.85
		W41.1	33 x 141	59.15
		W41.1 (2 beams with the same ID)	33 x 141	59.16
		W45.3	36 x 135	47.95
		W45.5	33 x 141	48.55
		W52.2	36 x 135	43.00
		W70.6	33 x 130	46.25
		E48.8	36 x 150	64.35
		E48.9	36 x 150	63.75
		E49.3	36 x 150	63.15
		E49.4	36 x 150	64.25
		E49.5	36 x 150	64.08
State Job Piece # (if applicable):	Yard:			
	Skiatook, Osage County			

The beams shall become the property of CED 8 upon acceptance from the Association of County Commissioners of Oklahoma (ACCO) identified beam storage property address. The County shall not sell, salvage or otherwise dispose of beams in any other manner without written consent of the Department.

IN WITNESS WHEREOF, the Director of the Department of Transportation or his designee, pursuant to authority vested in him by the Transportation Commission, has hereunto subscribed his name as Director of the Department of Transportation, and the County has executed same pursuant to authority prescribed by law.



INSPECTION PERFORMED BY:

 10/8/2020
County Engineer Date

CED #1 Board:

President Date

Member Date

Member Date

RECOMMENDED BY:

APPROVED BY:

OCCEDB Executive Director Date

Local Government Division Engineer Date



OKLAHOMA
Office of the State Auditor & Inspector

Cindy Byrd, CPA | State Auditor & Inspector

2300 N. Lincoln Blvd., Room 123, Oklahoma City, OK 73105 | 405.521.3495 | www.sai.ok.gov

October 22, 2026

David Poindexter, President of the Board of Directors
Circuit Engineering District #1
6910 E. 14th St.
Tulsa, Oklahoma 74112

In accordance with 69 O.S. § 687.1.D, we are pleased to confirm our understanding of the terms and objectives of our engagement and the nature and limitations of the services we are to provide Circuit Engineering District #1 (the District). We will audit the District for the fiscal year ending June 30, 2026. These services will include the objectives for an Operational Audit.

The objective of our Operational Audit will be to:

- To determine whether disbursements to member counties were allowable, properly approved, and adequately documented in accordance with the Government Accountability Office's Standards for Internal Control and the District's policies.

Our process will include reviewing policies and procedures, financial records, and other pertinent documents; interviewing various personnel of the district and, if necessary, external parties; and testing selected transactions. We will obtain an understanding of internal controls and laws and regulations significant to the audit objectives. We will then perform procedures to provide reasonable assurance that internal controls are properly designed and operating effectively, and that significant instances of noncompliance or illegal acts, including fraud and violations of contracts, grant agreements, or other legal provisions, have been detected.

The following responsibilities lie with the District management: making all necessary records and information available to us while ensuring such information is accurate and complete; and informing us of your knowledge of any allegations of fraud or suspected fraud significant to our audit objectives.

At the conclusion of our audit, we will provide a report to management presenting the findings from our audit. We will expect to receive management's written responses and planned corrective actions for the findings within ten (10) business days after the audit findings are submitted. The report will be distributed to the Governor, the Attorney General, appropriate officials of your District, and to all officials with oversight authority. Copies will be filed with the State's Library Clearinghouse, and the report will be posted to the State Auditor and Inspector's website.

Our fees for services will be at our standard hourly rates plus travel and other out-of-pocket costs. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to this audit. Based on our preliminary analysis the estimated fee is \$14,000.

Invoices will be rendered each month as work progresses and are due upon receipt. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

Government Auditing Standards require that we provide you with a copy of our most recent external peer review report and any subsequent peer review reports and letters of comment received during the period of the contract. Our most recent peer review report accompanies this letter.

We appreciate the opportunity to be of service to the District. We believe this letter adequately summarizes the significant terms of our engagement. Should you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign below and return one original to us.

Sincerely,



Cindy Byrd, CPA
Oklahoma State Auditor & Inspector

* * * * *

This letter correctly sets forth the understanding of the District

David Poindexter, President of the Board of Directors

Date

Steve Talburt, Vice President of the Board of Directors

Date

Lowell Walker, Secretary/Treasurer

Date

Rebecca Alvarez, District Manager

Date

**CIRCUIT ENGINEERING DISTRICT #1 (CED #1)
2027 CALENDAR OF REGULAR MEETINGS**

DATE	LOCATION	Time
Thursday, January 28, 2027	Creek County Fairgrounds 17808 W OK-66, Kellyville, OK	10:30 a.m.
Thursday, February 25, 2027	Mayes County Fairgrounds 2200 NE 1st St, Pryor, OK	10:30 a.m.
Thursday, March 25, 2027	Osage County Fairgrounds 320 Skyline Dr, Pawhuska, OK	10:30 a.m.
Thursday, April 29, 2027	Nowata County Fairgrounds 612 E. Roxy, Nowata, OK	10:30 a.m.
Thursday, May 27, 2027	Pawnee Lakeside Event Center 34718 E. 44 Rd, Pawnee, OK	10:30 a.m.
Thursday, June 24, 2027	Rogers County Fairground Building 416 S Brady St, Claremore, OK	10:30 a.m.
Thursday, July 22, 2027	Mayes County Fairgrounds 2200 NE 1st St, Pryor, OK	10:30 a.m.
Thursday, August 26, 2027	Bartlesville Community Center 300 SE Adams Blvd, Bartlesville, OK	10:30 a.m.
Thursday, September 23, 2027	Northeastern Tribal Health System 7600 S OK-69A, Miami, OK	10:30 a.m.
Thursday, October 21, 2027	Delaware County Fairgrounds 330 Fairgrounds Blvd, Jay, OK	10:30 a.m.
Thursday, November 11, 2027	Craig County Fairgrounds 915 E Apperson Rd, Vinita, OK	10:30 a.m.
Thursday, December 9, 2027	Rogers County Fairground Building 416 S Brady St, Claremore, OK	10:30 a.m.

Energy District

Jan, April, Jul, Nov

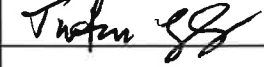
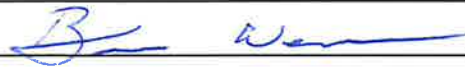
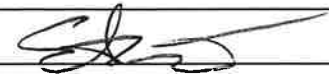
Approved by the Board of Circuit Engineering District #1 this ____ day of _____, 2026.

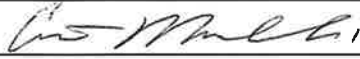
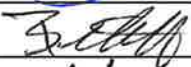
President - David Poindexter

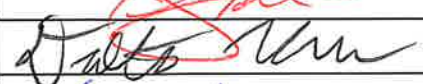
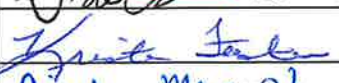
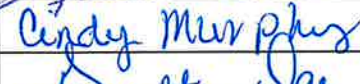
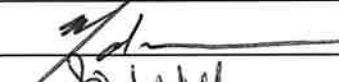
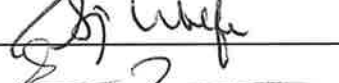
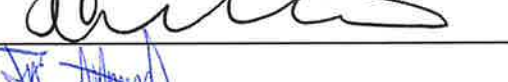
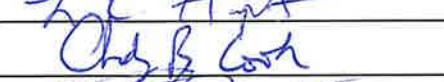
CED#1 2026 CALENDAR OF EVENTS	
DATE	ITEM OF INTEREST
January 1, 2026	New Years Day Holiday
January 22, 2026	CED#1 Meeting/Energy District meeting, Creek County Fairgrounds, Kellyville
January 28, 2026	ACCO/SIG-SIF/OCCEDB Board meeting
February 3-5, 2026	CODA - Norman
February 16, 2026	Presidents Day Holiday
February 25, 2026	ACCO/SIG-SIF/OCCEDB Board meeting
February 26, 2026	CED#1 Meeting, Mayes County Fairgrounds, Pryor, OK
March 26, 2026	CED#1 Meeting, Osage County Fairgrounds, Pawhuska, OK
April 2, 2026	ACCO Spring Conference 2026
April 3, 2026	Good Friday
April 23, 2026	CED#1 Meeting/Energy District Meeting, Nowata County Fairgrounds, Nowata, OK
April 29, 2026	ACCO/SIG-SIF/OCCEDB Board meeting
May 20, 2026	ACCO/SIG-SIF/OCCEDB Board meeting
May 25, 2026	Memorial Day
May 28, 2026	CED#1 Meeting, Pawnee Lakeside Event Center, Pawnee, OK
June 24, 2026	ACCO/SIG-SIF/OCCEDB Board meeting
June 25, 2026	CED#1 Meeting, Rogers County Fairgrounds Building, Claremore, OK
July 4, 2026	Independence Day
July 23, 2026	CED#1 Meeting/Energy District Meeting, Mayes County Fairgrounds, Pryor, OK
July 30, 2026	ACCO Summer Safety Conference
August 26, 2026	ACCO/SIG-SIF/OCCEDB Board meeting
August 27, 2026	CED#1 Meeting, Bartlesville Community Center, Bartlesville, OK
September 7, 2026	Labor Day
Sept. 16-18, 2026	CODA - Tulsa
September 30, 2026	ACCO/SIG-SIF/OCCEDB Board meeting
September 24, 2026	CED#1 Meeting, Northeastern Tribal Health Systems, Miami, OK
October 22, 2026	CED#1 Meeting, Delaware County Fairgrounds, Jay, OK
October 29, 2026	ACCO Fall Conference 2026
October 30, 2026	ACCO/SIG-SIF/OCCEDB Board meeting
November 11, 2026	Veteran's Day Holiday
November 18, 2026	ACCO/SIG-SIF/OCCEDB Board meeting
November 19, 2026	CED#1 Meeting/Energy District Meeting, Craig County Fairgrounds, Vinita, OK
November 26, 2026	Thanksgiving Holiday
December 10, 2026	CED#1 Meeting, Rogers County Fairgrounds Building, Claremore, OK
December 16, 2026	ACCO/SIG-SIF/OCCEDB Board meeting
December 25, 2026	Christmas Holiday

Circuit Engineering District #1

October 22, 2026

ORGANIZATION	NAME	SIGNATURE	EMAIL
Craig County District 1	Lowell Walker		lwalkerrt66@gmail.com
Craig County District 2	Hugh Gordon		craigcountyd2@gmail.com
Craig County District 3	Trenton Langley		craig3@junct.com
Creek County District 1	Newt Stephens		nstephens@creekcountyonline.com
Creek County District 2	Zac Moore		zmoore@creekcountyonline.com
Creek County District 3	Jarrold Whitehouse		jwhitehouse@creekcountyonline.com
Delaware County District 1	David Poindexter		delcohwy1086@gmail.com
Delaware County District 2	Jake Callihan		delbarn2@yahoo.com
Delaware County District 3	David Beck		delcod3@gmail.com
Mayes County District 1	Alva Martin		amartin@mayescountyok.gov
Mayes County District 2	Steve Grossman		sgrossman@mayescountyok.gov
Mayes County District 3	Randy Pierce		rpierce@mayescountyok.gov
Nowata County District 1	Paul Crupper		nowatacounty1@outlook.com
Nowata County District 2	Brandon Wesson		nowata2@totelcsi.net
Nowata County District 3	Troy Friddle		nowatacountydistrict3@yahoo.com
Osage County District 1	Anthony Hudson		ahudson@osagecounty-ok.gov
Osage County District 2	Steve Talburt		stalbert2@osagecounty-ok.gov
Osage County District 3	Chad Ray		chadr@osagecountyok.com
Ottawa County District 1	Mike Furnas		ottawacountyd1@sbcglobal.net
Ottawa County District 2	Robert Clark		d2@ottawa.okcounties.org
Ottawa County District 3	Scott Hilton		ottawacountyd1@sbcglobal.net
Pawnee County District 1	Ronnie Weaver		ronaldweaver65@icloud.com
Pawnee County District 2	Joe Higgins		District2@pawnee.okcounties.org

ORGANIZATION	NAME	SIGNATURE	EMAIL
Pawnee County District 3	Curt Mullin		curtmullin@att.net
Rogers County District 1	Dan Delozier		ddelozier@rogerscounty.org
Rogers County District 2	Steve Hendrix		shendrix@rogerscounty.org
Rogers County District 3	Ron Burrows		rburrows@rogerscounty.org
Tulsa County	Alex Mills		amills@tulsacounty.org
Washington County District 1	Mitchell Antle		mantle@countyncourthouse.org
Washington County District 2	Corey Shivel		cshivel@countycourthouse.org
Washington County District 3	Mike Dunlap		Mdunlap@countycourthouse.org
CED #1	JASON Mark		
CED/ Guy	Rebecca Alvarez		
Tulsa County	Ian Cyr		
Pawnee Co #1	Brad Tilley		
Pawnee Co #1	Shawn Farrar		Sfarrar78@netzero.net
Green Acorn LLC	Katie Tilley		KTM@greenacornllc.com
BKL	Brionne Miles		bmiles@bklinc.com
OSAI	Caleb Capps		ccapps@sai.ok.gov
OSAI	Josh Moore		jmoore@sai-ok.gov
Cherokee Nation	Ken Endicott		
DELAWARE Co.	KATHY PARKER		
OSAGE Co.	Chad Ray		chadr@osagecounty.ok.com
Osage Co.	Kandy Jump		kandyj@osagecountyok.com
ADS Pipe	Howard Peterson		
Craigco D2	Kim Bredshaw		craigcountyd2@gmail.com
ADVANCED WORKZON	Tommy Wiley		
Guy Enger	Aaron Wallace		aaron.wallace@guyengr.com

ORGANIZATION	NAME	SIGNATURE	EMAIL
ODOT	Tim Pelton		tim.pelton@odot.ok.gov
Ottawa	Dalton Hilton		Dalton.Hilton@ottawadev.ca
Ottawa D1	Krista Foster		
OSAGE DIST 2	CINDY MURPHY		
OTTAWA	GRETNA DAY		d2@ottawaok.gov
WASHINGTON COUNTY	MITCHELL WIRE		mantle@washingtoncountypk.gov
GUY ENGINEERING	JACK RECO		jack@guyengr.com
Yellowhouse Machinery	MIKE MARSHALL		mikem@yhmc.com
STEWART MARTIN Kubala	ALLEN STEFFY		
Shuterra	AMY QUINN		aquinneshuterra.com
Kleinfelder	Brent Neece		bneece@kleinfelder.com
KEMP QUARRIES	MARK GARRISON		MGARRISON@KEMPQUARRIES.COM
Kemp Quarries	Stacy Wolfe		swolfe@kempquarries.com
Gretchen Fisher/Elcom	Gretchen Fisher		g.fisher@encompassservices.com
WSB	Charles Sims		Charles.Sims@WSBENG.COM
Rogers County	Jon Braun		jbrown@rogerscounty.org
Craig County	Ross Hayes		
Nowata Co.	Lynn Dickson		
Wash co D 2	Curtis Smith		
ODOT-D8	Thomas Askegaard		taskegaard@odot.org
Banks of Grand Lake	CASE HAMPTON		
Warren CAT	Andy Cook		andy.cook@warrencat.com
Adavene Work Zone	Danny Jones		DJONES@AW-INC.COM
CED-2	SCOTT BRIDGES		
Wsb	Ricky Taylor		rtaylor@wsbens.com
DELAWARE COUNTY DIST 2	SCOTT HANKINS		DELAWARECOUNTYDIST2@GMAIL.COM

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