



CIRCUIT ENGINEERING DISTRICT #6

Operational Audit

For the period of July 1, 2021 through June 30, 2022

Cindy Byrd, CPA
State Auditor & Inspector

**CIRCUIT ENGINEERING DISTRICT #6
OPERATIONAL AUDIT
FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022**

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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

April 17, 2023

**TO THE BOARD OF THE
CIRCUIT ENGINEERING DISTRICT #6**

We present the audit report of the Circuit Engineering District #6 for the period of July 1, 2021 through June 30, 2022. The goal of the State Auditor and Inspector is to promote accountability and fiscal integrity in state and local government. Maintaining our independence as we provide this service to the taxpayers of Oklahoma is of utmost importance.

We wish to take this opportunity to express our appreciation for the assistance and cooperation extended to our office during our engagement.

This report is a public document pursuant to the Oklahoma Open Records Act (51 O.S. § 24A.1 et seq.) and shall be open to any person for inspection and copying.

Sincerely,

A handwritten signature in blue ink that reads "Cindy Byrd".

CINDY BYRD, CPA
OKLAHOMA STATE AUDITOR & INSPECTOR

**CIRCUIT ENGINEERING DISTRICT #6
FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022**

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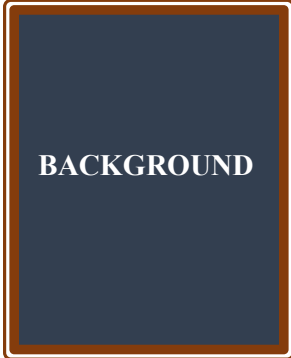
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PRESENTED FOR INFORMATIONAL PURPOSES ONLY

**CIRCUIT ENGINEERING DISTRICT #6
DISTRICT INFORMATION AND OFFICIALS
FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022**



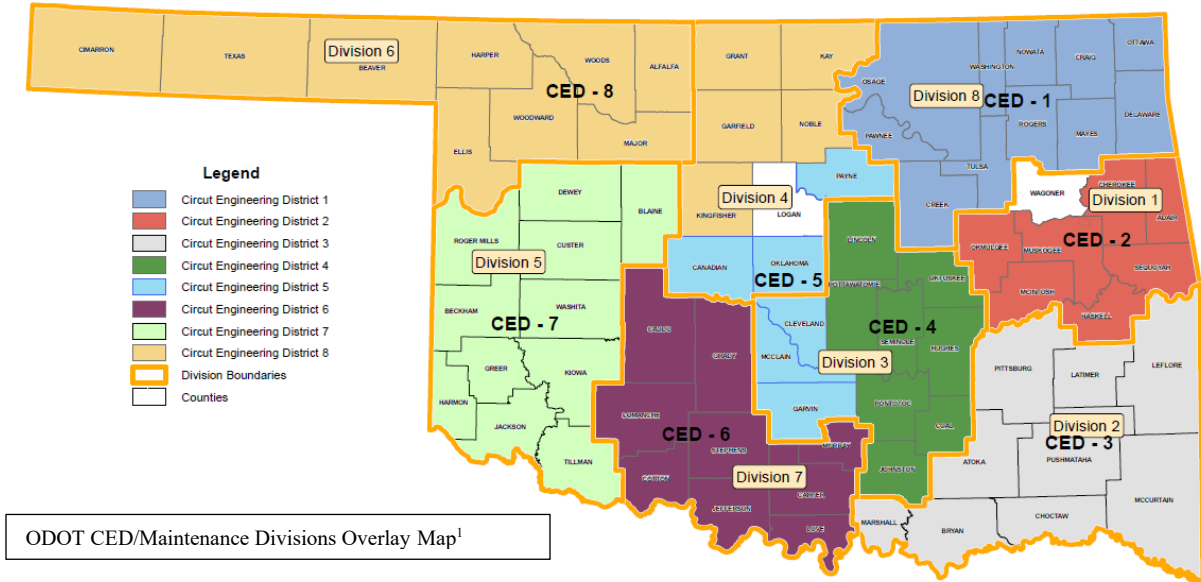
Pursuant to 69 O.S. § 687.1, counties may “create a circuit engineering district with any other county or counties” to allow county governments to “make the most efficient use of their powers [...] that will accord best with geographic, economic, population and other factors influencing the needs and development of county government.” The District is considered a political subdivision of the state.

The circuit engineering district provides project-focused assistance for its member counties, a shared engineer between counties in an advisory capacity, engineering expertise that counties could not afford alone, help for small, rural counties, and help with a county five-year construction work plan.

Each participating county in the District has an appointed county commissioner or county representative to serve as members from the District’s respective county seats. Each District then elects officers from the members as follows: President, Vice-President, and Secretary/Treasurer.

Ty Phillips	President, Jefferson County
Jerry Alvord	Vice-President, Carter County
Linda Hyman	Secretary/Treasurer, Love County
Jeff Boren	Caddo County
Alvin Cargill	Comanche County
Ricky Vardell	Cotton County
Kirk Painter	Grady County
Kent McKinley	Murray County
Russell Morgan	Stephens County

**CIRCUIT ENGINEERING DISTRICT #6
DISTRICT AREA
FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022**

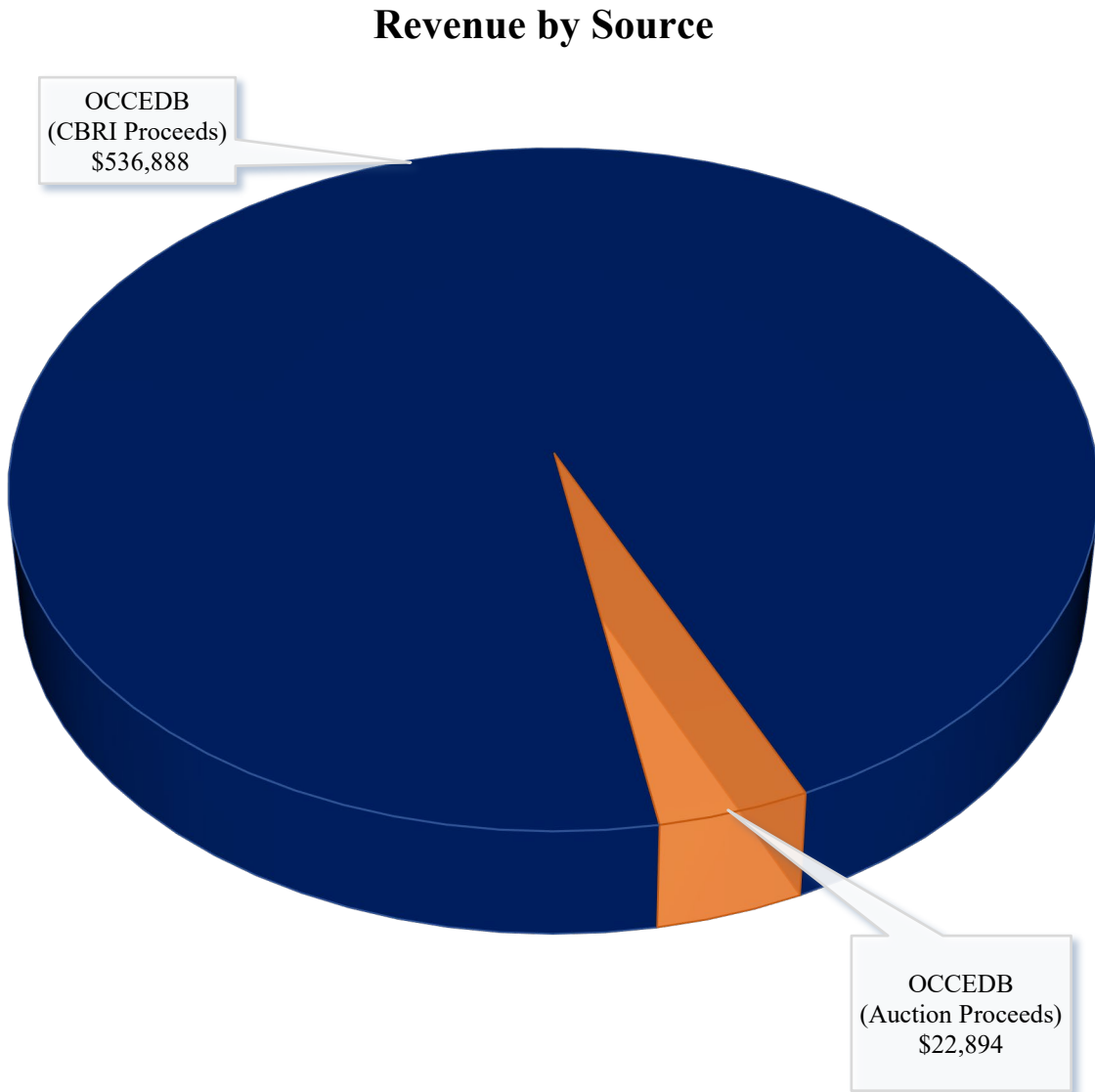


Circuit Engineering District #6 (the District) is comprised of a nine-county region, in the south central/western part of the state including: Caddo, Carter, Comanche, Cotton, Grady, Jefferson, Love, Murray, and Stephens counties¹.

¹Map <https://oklahoma.gov/content/dam/ok/en/odot/documents/cirb/pdfs/cirb-engr-dist.pdf>

CIRCUIT ENGINEERING DISTRICT #6
REVENUE BY SOURCE
FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022

The District is funded by state and local revenues. The chart below summarizes the revenue sources.

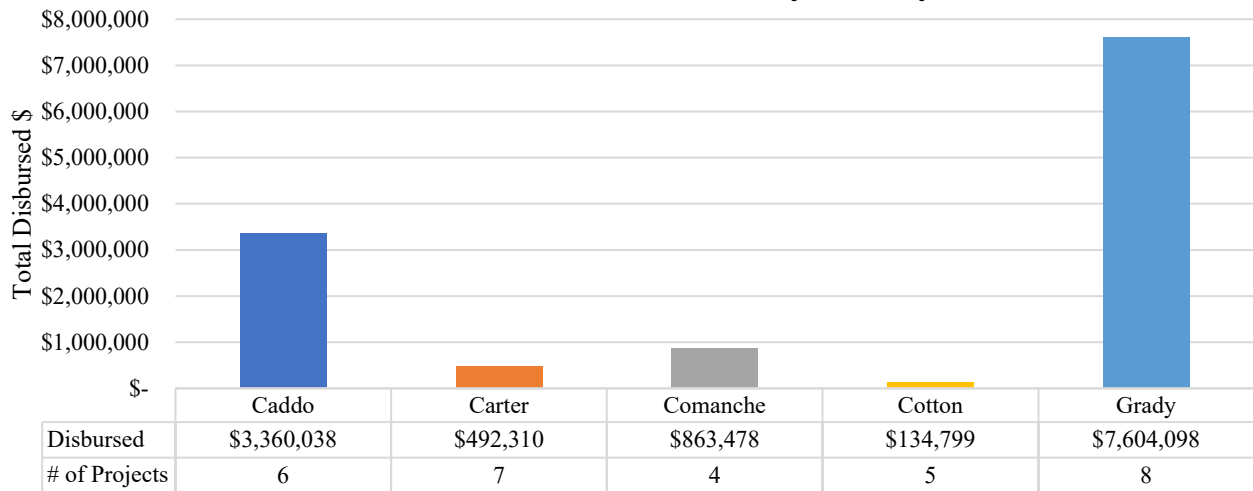


During the period the District collected \$559,782 in total revenue from the Oklahoma Cooperative Circuit Engineering District Board (OCCEDB). County Bridge and Road Improvement (CBRI) funds are derived from motor fuel and gross production collections passed from the state through OCCEDB to the District. Auction proceeds are derived from the sale of equipment at auctions hosted by the OCCEDB at a rate of 2% of the gross sale price. These funds are used for the administration and management of the District.

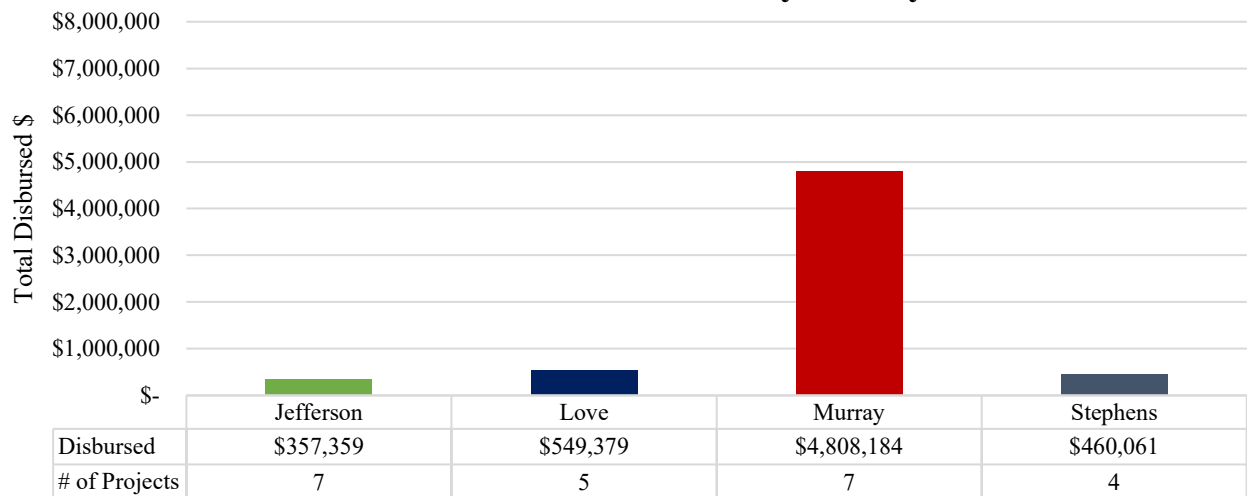
**CIRCUIT ENGINEERING DISTRICT #6
CIRB FUND DISBURSEMENTS BY COUNTY
FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022**

Below represents fiscal year 2022 disbursements made from the County Improvements for Roads and Bridges (CIRB) fund for projects in District #6 totaling \$18,629,706. This amount includes funds budgeted during fiscal years 2016 through 2022 listed by beneficiary County.

CIRB Fund Disbursements by County



CIRB Fund Disbursements by County

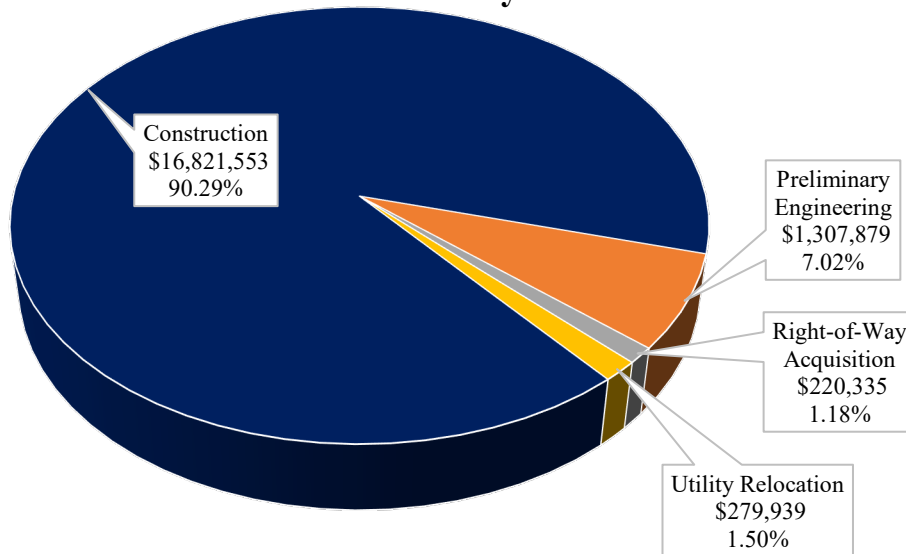


Source: Information provided from ODOT PFS report and the Statewide Accounting System – Summary of Receipts and Disbursement reports and Allotment Budget and Available Cash Reports (presented for informational purposes).

**CIRCUIT ENGINEERING DISTRICT #6
CIRB FUND DISBURSEMENTS BY JOB PHASE
FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022**

Below represents fiscal year 2022 disbursements made from the County Improvements for Roads and Bridges (CIRB) fund for District #6 totaling \$18,629,706. This amount includes funds budgeted during fiscal years 2016 through 2022 listed by job phase.

CIRB Fund Disbursements by Job Phase



Preliminary Engineering (P.E.) – this job phase accounts for the design portion of the PDP (Project Development Process) that includes collection of survey, geotechnical, and other design data. Further, this phase includes the application of design standards to a proposed typical section/bridge location; hydraulic analysis for all drainage structures; and compilation into a plan set. Also, this phase can include environmental clearance requirements through the National Environmental Policy Act (NEPA) when utilizing federal funding and a checklist clearance when 100% state funded.

Right-of-Way Acquisition – this job phase consists of acquiring the needed property to relocate utilities and construct the project to current design standards based on the application of the design to the existing facility.

Utility Relocation – this job phase consists of moving existing utilities (electric, water, phone, gas lines, etc.) from being in conflict with the cut and fill of the earthwork and bridge structure so the construction site is free from conflict and hazards.

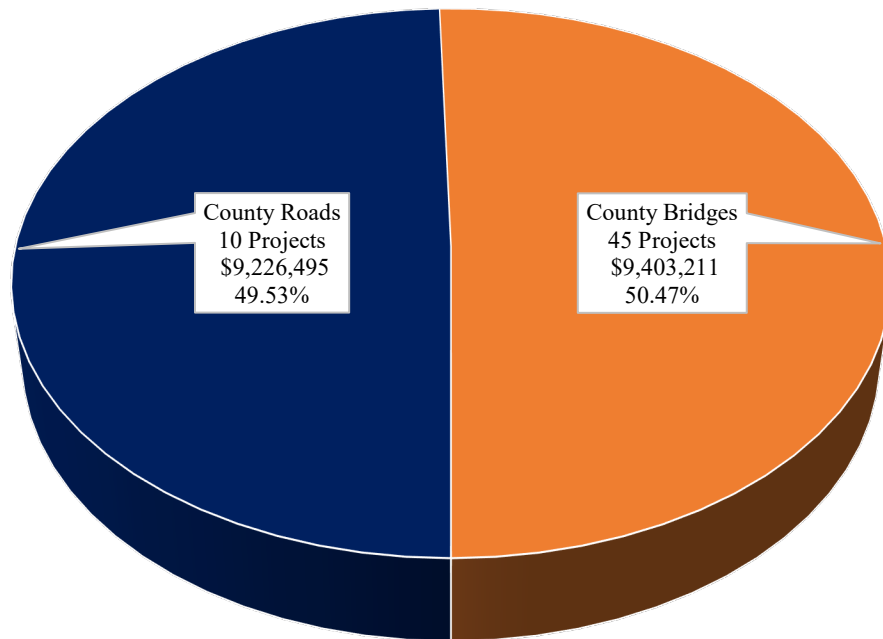
Construction – this job phase consists of building the project as proposed and designed. Further, this phase includes preparing project for letting which involves compiling all bid specifications, plans and estimates.

Source: Information provided from ODOT PFS report and the Statewide Accounting System – Summary of Receipts and Disbursement reports and Allotment Budget and Available Cash Reports (presented for informational purposes).

**CIRCUIT ENGINEERING DISTRICT #6
CIRB FUND DISBURSEMENTS BY PROJECT TYPE
FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022**

Below represents the amount of disbursements made from the County Improvements for Roads and Bridges (CIRB) fund for District #6 totaling \$18,629,706. This amount includes funds budgeted during fiscal years 2016 through 2022 listed by project type. Title 69 O.S. § 507(B) defines the purpose of the 5 year construction work plan as “construction or reconstruction of county roads or bridges on the county highway system that are of the highest priority as defined by the Transportation Commission.”

CIRB Fund Disbursements by Project Type



Source: Information provided from ODOT PFS report and the Statewide Accounting System – Summary of Receipts and Disbursement reports and Allotment Budget and Available Cash Reports (presented for informational purposes).

**CIRCUIT ENGINEERING DISTRICT #6
CIRB FUND DISBURSEMENTS BY YEAR ENCUMBERED
FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022**

The following chart depicts the total amount of \$18,629,706 disbursed for County Roads and County Bridge projects for District #6 during fiscal year 2022. The chart also reflects the year the funds were set aside by encumbrances that were later disbursed (paid) in fiscal year 2022.

Fiscal Year 2022 Disbursements by Year Encumbered

County	2016	2017	2018	2019	2020	2021	2022	Total
Caddo	\$ -	\$ 7,691	\$ -	\$ -	\$ 45,315	\$ 2,537,651	\$ 769,381	\$ 3,360,038
Carter	-	5,977	-	3,134	13,125	397,177	72,897	\$ 492,310
Comanche	-	-	-	10,780	42,162	775,573	34,963	\$ 863,478
Cotton	-	1,902	2,320	-	26,367	104,210	-	\$ 134,799
Grady	2,240	6,465	-	69,407	219,260	7,241,105	65,621	\$ 7,604,098
Jefferson	-	-	2,128	-	225,703	69,488	60,040	\$ 357,359
Love	-	7,654	-	36,373	47,517	436,934	20,901	\$ 549,379
Murray	-	20,106	111,073	16,095	46,479	55,439	4,558,992	\$ 4,808,184
Stephens	-	-	-	-	52,992	123,907	283,162	\$ 460,061
Total	\$ 2,240	\$ 49,795	\$ 115,521	\$ 135,789	\$ 718,920	\$ 11,741,484	\$ 5,865,957	\$ 18,629,706

Source: Information provided from ODOT PFS report and the Statewide Accounting System – Summary of Receipts and Disbursement reports and Allotment Budget and Available Cash Reports (presented for informational purposes).

**CIRCUIT ENGINEERING DISTRICT #6
PROJECT HIGHLIGHTS
FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022**

Circuit Engineering District #6 (CED #6) was established in 1999 as a cooperative and provides efficiencies that are not available to an individual county. CED #6 acts as a political sub-division of the State managed by the counties it represents: Caddo, Carter, Comanche, Cotton, Grady, Jefferson, Love, Murray, and Stephens.

HB1176, which created the County Improvements for Roads and Bridges Fund, has been utilized with all nine counties approving the CIRB 5-Year transportation plan annually. The plan includes projects from all nine counties with the primary focus on structurally deficient bridges that the counties could not afford to construct with previous funding sources.

Design was begun in 2017 to replace a structurally deficient single span prestressed concrete beam bridge. The project was designed to minimize utility conflicts and expenses associated with relocation. Estimated cost for this project was \$811,238.



Tributary to Chigley Sandy Creek, Murray County

In November 2021, Murray County let a CIRB program bridge project to replace a functionally obsolete bridge over an unnamed tributary to Chigley Sandy Creek. The new 75' P.C. beam bridge replaced a narrow 56' I-beam bridge. Estimated cost for this project was \$729,920.

In Fiscal Year 2022, CED #6 let seven new construction projects for a combined total of \$6,181,362 while seven construction projects were completed for a total of \$6,882,649.

Source: Information provided by Circuit Engineering District #6 (presented for informational purposes).

**CIRCUIT ENGINEERING DISTRICT #6
PRESENTATION OF REVENUES, EXPENDITURES,
AND FUND BALANCES OF DISTRICT FUNDS
FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022**

Presentation of District #6 Funds for the Period of July 1, 2021 through June 30, 2022

	General Fund
Beginning Cash Balance, July 1	\$ 605,875
Revenues:	
OCCEDB (CBRI Proceeds)	536,888
OCCEDB (Auction Proceeds)	22,894
Total Revenues	559,782
Expenditures:	
Auto Expense	2,238
Computer & IT Support	3,873
Dues and Subscriptions	50
Insurance - General	5,215
Insurance - Employee Health	8,180
Meetings and Conferences	105
Meals	3,212
Office Expenses	1,311
Outside Services	19,233
Retirement Plan Expense	11,743
Salaries	71,167
Payroll Taxes	5,659
Miscellaneous	751
Project Allocations	540,000
Total Expenditures	672,737
Ending Cash Balance, June 30	\$ 492,920

Source: District's Financial Report (presented for informational purposes).

**CIRCUIT ENGINEERING DISTRICT #6
DESCRIPTION OF THE DISTRICT'S FUNDS
FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022**

Description of the District's Funds

The District uses funds to report on revenues, expenditures, and fund balances. Fund accounting is designed to demonstrate legal compliance and to aid financial management by segregating transactions related to certain government functions or activities.

Following are descriptions of the District's funds within the Presentation of Revenues, Expenditures, and Fund Balances of District Funds:

Circuit Engineering District #6 General Fund – the General Fund is the primary operating fund of the District and is used to account for all activities except those legally or administratively required to be accounted for in other funds.

**CIRCUIT ENGINEERING DISTRICT #6
PURPOSE, SCOPE, GENERAL METHODOLOGY
AND INTERNAL CONTROL CONSIDERATIONS
FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022**

**PURPOSE, SCOPE,
GENERAL
METHODOLOGY,
AND INTERNAL
CONTROL
CONSIDERATIONS**

This audit was conducted in response to 69 O.S. § 687.1, which requires the State Auditor and Inspector’s Office to audit the books and accounts of the circuit engineering district.

We conducted this performance audit in accordance with generally accepted government auditing standards. Those standards require that we plan and perform the audit to obtain sufficient, appropriate evidence to provide a reasonable basis for our findings and conclusions based on our audit objectives. We believe that the evidence obtained provides a reasonable basis for our findings and conclusions based on our audit objectives.

In planning and conducting our audit, we focused on the major financial related areas of operations based on assessment of materiality and risk for the period July 1, 2021 through June 30, 2022.

Our audit procedures included inquiries of appropriate personnel, inspections of documents and records, and observations of the District’s operations. We utilized sampling of transactions to achieve our objectives. To ensure the samples were representative of the population and provided sufficient, appropriate evidence, the random sample methodology was used. We identified specific attributes for testing each of the samples. Further details regarding our methodology are included under each objective.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, errors or fraud may occur and not be detected. Also, projections of any evaluation of internal control to future periods are subject to the risk that conditions may change or compliance with policies and procedures may deteriorate.

Internal Control Considerations

The Government Accountability Office (GAO) emphasizes the importance of internal controls at all levels of government entities. Their *Standards for Internal Control*² outline the five overarching components of internal control: the control environment, risk assessment, information and communication, monitoring, and detailed control activities. Each of these components includes a subset of principles that are expected to be operating at government entities.

The *Standards for Internal Control*² underscore that an internal control system is effective only when the five components of internal control are effectively designed, implemented, and operating together in an integrated manner. As required by *Government Auditing Standards*³, we have

**CIRCUIT ENGINEERING DISTRICT #6
PURPOSE, SCOPE, GENERAL METHODOLOGY
AND INTERNAL CONTROL CONSIDERATIONS
FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022**

identified the aspects of internal control components and underlying principles significant to each audit objective in this engagement.

Any internal control deficiencies are documented in the findings included under each objective in this report. Because our audit was limited to the internal control components and underlying principles deemed significant to our audit objectives, it may not have disclosed all internal control deficiencies that may have existed at the time of the audit.

² *Standards for Internal Control in the Federal Government*, or the “Green Book,” sets standards and the overall framework for an effective internal control system in federal agencies and is treated as best practices for other levels of government. Last update 2014, accessible online at <https://www.gao.gov/products/GAO-14-704G>

³ *Government Auditing Standards*, or the “Yellow Book,” also promulgated by the GAO, guides our performance and operational audits. Last version 2018, accessible online at <https://www.gao.gov/products/GAO-18-568G>.

**CIRCUIT ENGINEERING DISTRICT #6
OBJECTIVE AND RESULTS OF OPERATIONAL AUDIT
FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022**

Objective 1: To determine the District's revenues are accurately recorded on the District's financial ledgers for the period.

Conclusion: With respect to the items reconciled and reviewed; the District's revenues were accurately presented on the District's financial ledgers for the period.

Objective 1 Methodology: To accomplish objective 1, we performed the following:

- Documented our understanding of the District's revenue process through discussions with management and review of documentation. Evaluated the process and identified significant internal controls related to the District's revenues.
- Compared the process to governmental internal control standards outlined in the *GAO Standards for Internal Control*.
- Confirmed \$559,782 in monies (100% of total monies) received from the Oklahoma Cooperative Circuit Engineering Districts Board (OCCEDB) and determined these monies were entered into the accounting ledgers in the proper amount and approved by the District Board.

FINDINGS AND RECOMMENDATIONS

No findings were noted as a result of the procedures performed.

Appendix A: Status Of Projects FY 2021

Appendix A details the status of project phases approved by the CED #6 Board for completion during FY 2021. These phases were approved as part of the 5 Year Construction Work Plan FY 2021 through FY 2025.

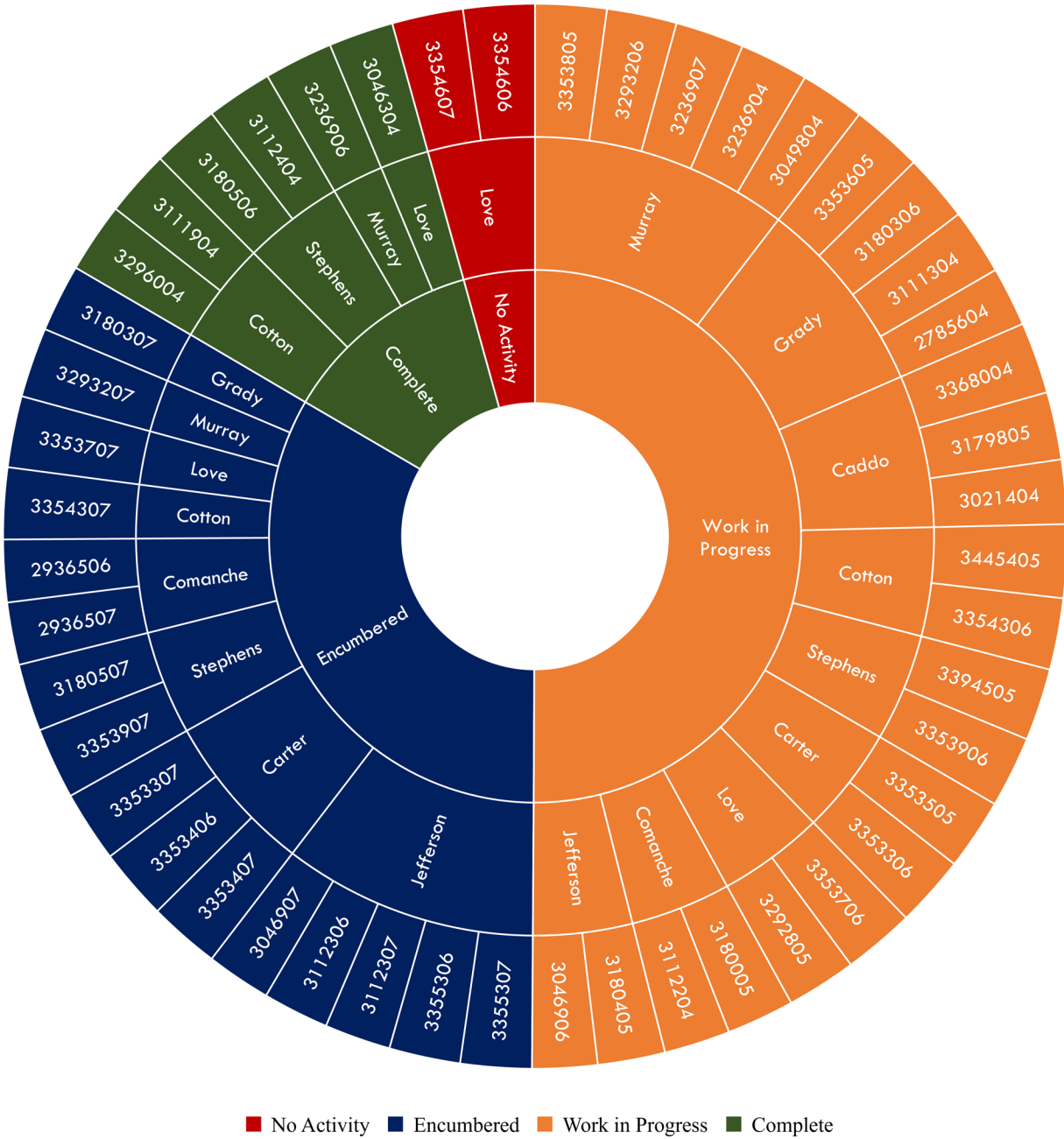
The charts detail the status of each construction phase at June 30, 2022, as to the following:

- Completed
- Work in Progress
- Encumbered
- No Activity

Projects in the encumbered stage indicate funds have been set aside but no work has been commenced.

CIRCUIT ENGINEERING DISTRICT #6
APPENDIX A: CIRB FIVE YEAR CONSTRUCTION WORK PLAN
STATUS OF PROJECTS FY 2021
FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2022

Status of Projects FY 2021



Source: Information provided from [5 Year Construction Work Plan SFY2021 through SFY2025 Oklahoma Department of Transportation CIRB Project Information report](#).

CIRCUIT ENGINEERING DISTRICT #6
APPENDIX A: CIRB FIVE YEAR CONSTRUCTION WORK PLAN
STATUS OF PROJECTS FY 2021
FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2022

FY 2021 Plan Information					FY 2021 & FY 2022 Combined		
County	Job Piece	Job Phase	Description	Plan Budget	Encumbered	Disbursed	Job Status
Caddo	3021404	Bridge & Approaches	EW-134 over Washita River near Anadarko	\$ 1,562,000	\$ 1,506,796	\$ 1,413,272	Work in Progress
	3179805	Contract P.E.	EW-145 over East Cache Creek	100,000	137,475	85,213	Work in Progress
	3368004	Resurface	Road Petree Road near Anadarko	600,000	934,179	903,374	Work in Progress
Carter	3353306	Right of Way	Midway Road over Hug-Me-Tight Branch	40,000	40,000	11,300	Work in Progress
	3353307	Utilities	Midway Road over Hug-Me-Tight Branch	40,000	40,000	-	Encumbered
	3353406	Right of Way	Fletcher Road over unnamed creek near Ratliff	40,000	40,000	-	Encumbered
	3353407	Utilities	Fletcher Road over unnamed creek near Ratliff	40,000	40,000	-	Encumbered
	3353505	Contract P.E.	Dillard Road over Walnut Bayou Creek	100,000	144,243	93,908	Work in Progress
Comanche	2936506	Right of Way	EW-157 over Beaver Creek near Sterling	40,000	40,000	-	Encumbered
	2936507	Utilities	EW-157 over Beaver Creek near Sterling	40,000	40,000	-	Encumbered
	3112204	Bridge & Approaches	EW-154 over Ninemile Beaver Creek near Elgin	1,252,500	1,133,370	642,974	Work in Progress
	3180005	Contract P.E.	EW-165 over Rock Creek	100,000	167,255	58,529	Work in Progress
Cotton	3111904	Bridge & Approaches	EW-195 over Tributary to Whiskey Creek	322,675	220,164	220,164	Complete
	3296004	Surface	EW-198 near SH-36	701,535	601,747	601,747	Complete
	3354306	Right of Way	EW-181	40,000	40,000	9,080	Work in Progress
	3354307	Utilities	EW-181	40,000	40,000	-	Encumbered
	3445405	Contract P.E.	EW-191 from NS-250 to US-277	300,000	387,860	192,795	Work in Progress
Grady	2785604	Grade, Drain, Bridge & Surface	EW-142 US-81, NS-284 at SH-19 & EW-142.5 at NS-284	9,532,152	9,911,422	9,314,799	Work in Progress
	3111304	Bridge & Approaches	NS-2958 over Rush Creek near Rush	2,502,305	2,069,514	1,651,982	Work in Progress
	3180306	Right of Way	EW-139 over Washita River	40,000	40,000	12,100	Work in Progress
	3180307	Utilities	EW-139 over Washita River	40,000	40,000	-	Encumbered
	3353605	Contract P.E.	EW142 over unnamed creek	100,000	126,197	85,425	Work in Progress

Source: Information provided from [5 Year Construction Work Plan SFY2021 through SFY2025](#) Oklahoma Department of Transportation CIRB Project Information report.

CIRCUIT ENGINEERING DISTRICT #6
APPENDIX A: CIRB FIVE YEAR CONSTRUCTION WORK PLAN
STATUS OF PROJECTS FY 2021
FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2022

FY 2021 Plan Information					FY 2021 & FY 2022 Combined		
County	Job Piece	Job Phase	Description	Plan Budget	Encumbered	Disbursed	Job Status
Jefferson	3046906	Right of Way	NS-276 over trib. to Beaver Creek near Hastings	\$ 40,000	\$ 40,000	\$ 32,625	Work in Progress
	3046907	Utilities	NS-276 over trib. to Beaver Creek near Hastings	40,000	40,000	-	Encumbered
	3112306	Right of Way	EW-208 over tributary to Red Creek near Ryan	40,000	40,000	-	Encumbered
	3112307	Utilities	EW-208 over tributary to Red Creek near Ryan	40,000	40,000	-	Encumbered
	3180405	Contract P.E.	EW-215 over Fleetwood Creek near Terral	100,000	142,561	51,864	Work in Progress
	3355306	Right of Way	NS-31 near SH-32/SH-89 junction	40,000	40,000	-	Encumbered
	3355307	Utilities	NS-31 near SH-32/SH-89 junction	40,000	40,000	-	Encumbered
Love	3046304	Bridge & Approaches	NS-321 over tributary to Walnut Bayou	1,076,442	664,770	664,770	Complete
	3292805	Contract P.E.	EW-205 over Hickory Creek	100,000	223,206	31,592	Work in Progress
	3353706	Right of Way	Airport Road	40,000	281,000	60,900	Work in Progress
	3353707	Utilities	Airport Road	40,000	40,000	-	Encumbered
	3354606	Right of Way	Turkey Hatchery Road	40,000	-	-	No Activity
	3354607	Utilities	Turkey Hatchery Road	40,000	-	-	No Activity
Murray	3049804	Bridge & Approaches	Local No. 50 over unnamed creek near Davis	845,000	729,920	211,366	Work in Progress
	3236904	Bridge & Approaches	EW-176 over Dry Sandy Creek	975,000	940,935	631,037	Work in Progress
	3236906	Right of Way	EW-176 over Dry Sandy Creek	40,000	33,195	33,195	Complete
	3236907	Utilities	EW-176 over Dry Sandy Creek	40,000	40,000	18,200	Work in Progress
	3293206	Right of Way	Drake Road and Reactor Road Low Water Crossings	40,000	75,000	6,400	Work in Progress
	3293207	Utilities	Drake Road and Reactor Road Low Water Crossings	40,000	75,000	-	Encumbered
	3353805	Contract P.E.	EW-166 over West Sandy Creek	100,000	177,317	51,036	Work in Progress
Stephens	3112404	Bridge & Approaches	NS-2836 over trib. to Cow Creek near Comanche	859,040	523,818	523,818	Complete
	3180506	Right of Way	NS-296 over trib. to Black Bear Creek near Bray	40,000	27,175	27,175	Complete
	3180507	Utilities	NS-296 over trib. to Black Bear Creek near Bray	40,000	40,000	-	Encumbered
	3353906	Right of Way	EW-169 over Sandy Bear Creek	50,000	50,000	1,600	Work in Progress
	3353907	Utilities	EW-169 over Sandy Bear Creek	50,000	50,000	-	Encumbered
	3394505	Contract P.E.	E-170 over Stage Stand Creek	100,000	148,019	95,616	Work in Progress
Total				\$ 22,468,649	\$ 22,242,138	\$ 17,737,856	

Source: Information provided from [5 Year Construction Work Plan SFY2021 through SFY2025](#) Oklahoma Department of Transportation CIRB Project Information report.

Appendix B: Status Of Projects FY 2022

Appendix B details the status of project phases approved by the CED #6 Board for completion during FY 2022. These phases were approved as part of the 5 Year Construction Work Plan FY 2022 through FY 2026.

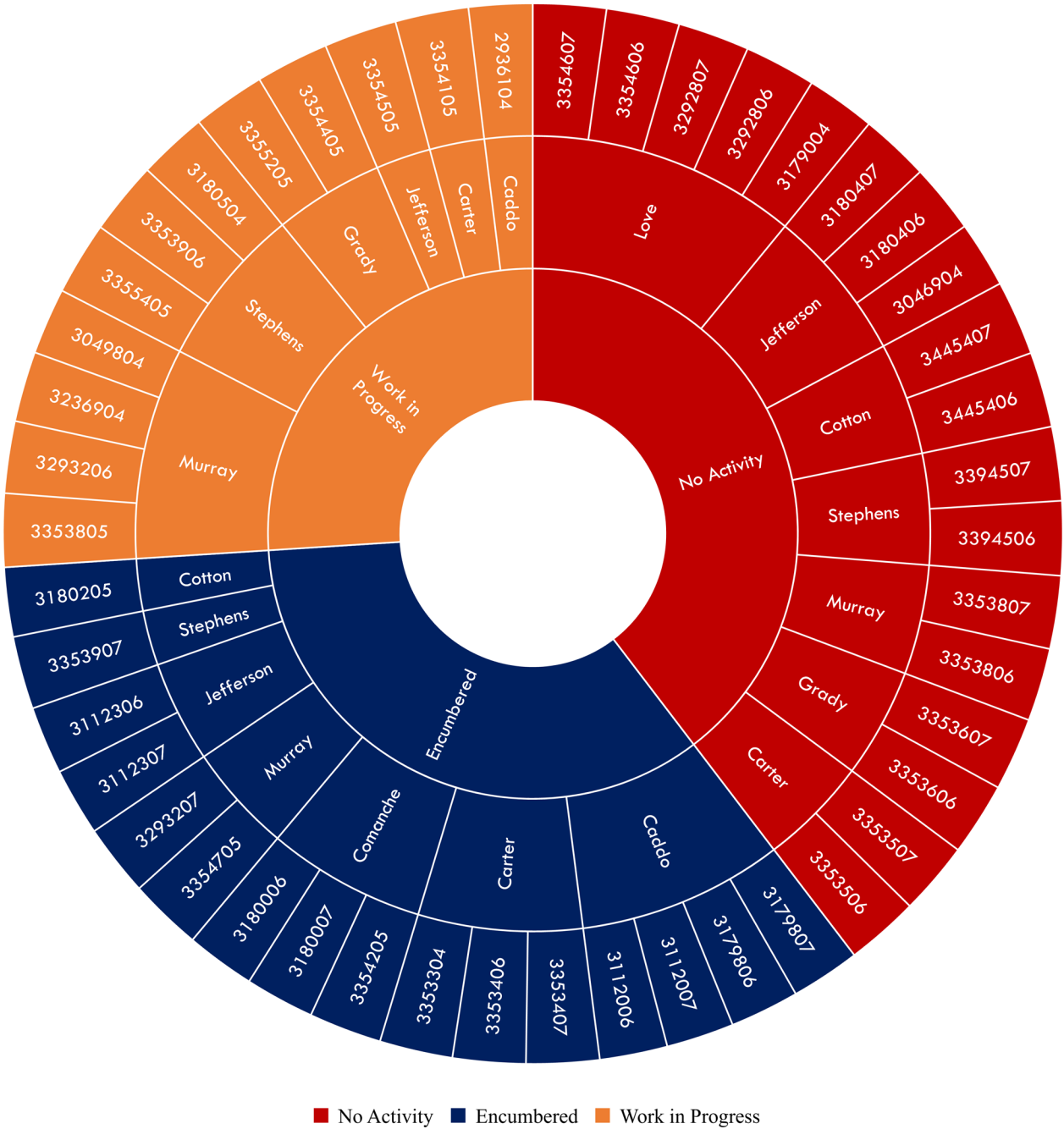
The charts detail the status of each construction phase at June 30, 2022, as to the following:

- Completed
- Work in Progress
- Encumbered
- No Activity

Projects in the encumbered stage indicate funds have been set aside but no work has been commenced.

**CIRCUIT ENGINEERING DISTRICT #6
 APPENDIX B: CIRB FIVE YEAR CONSTRUCTION WORK PLAN
 STATUS OF PROJECTS FY 2022
 FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022**

Status of Projects FY 2022



Source: Information provided from [5 Year Construction Work Plan SFY-2022 through SFY-2026](#) and Oklahoma Department of Transportation CIRB Project Information report.

CIRCUIT ENGINEERING DISTRICT #6
APPENDIX B: CIRB FIVE YEAR CONSTRUCTION WORK PLAN
STATUS OF PROJECTS FY 2022
FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022

FY 2022 Plan Information					FY 2022		
County	Job Piece	Job Phase	Description	Plan Budget	Encumbered	Disbursed	Job Status
Caddo	2936104	Bridge & Approaches	EW-123 Over Sugar Creek	\$ 793,432	\$ 811,238	\$ 543,936	Work in Progress
	3112006	Right of Way	EW-124 Over Stinking Creek	50,000	50,000	-	Encumbered
	3112007	Utilities	EW-124 Over Stinking Creek	50,000	50,000	-	Encumbered
	3179806	Right of Way	EW-145 Over East Cache Creek	50,000	40,000	-	Encumbered
	3179807	Utilities	EW-145 Over East Cache Creek	50,000	40,000	-	Encumbered
	3452305	Contract P.E.	E1240	-	-	-	
Carter	3353304	Bridge & Approaches	Midway Road Over Hug-Me-Tight Branch	665,542	1,201,036	-	Encumbered
	3353406	Right of Way	Longview Rd Over Unnamed Creek	50,000	40,000	-	Encumbered
	3353407	Utilities	Longview Rd Over Unnamed Creek	50,000	40,000	-	Encumbered
	3353506	Right of Way	Dillard Rd Over Walnut Bayou Creek	50,000	-	-	No Activity
	3353507	Utilities	Dillard Rd Over Walnut Bayou Creek	50,000	-	-	No Activity
	3354105	Contract P.E.	EW-186	100,000	140,345	48,172	Work in Progress
Comanche	3180006	Right of Way	EW-165 Over Rock Creek	50,000	40,000	-	Encumbered
	3180007	Utilities	EW-165 Over Rock Creek	50,000	75,000	-	Encumbered
	3354205	Contract P.E.	NS-246 Over Persimmon Creek	100,000	204,632	-	Encumbered
Cotton	3180205	Contract P.E.	NS-257 Over Deep Red Creek	100,000	218,194	-	Encumbered
	3445406	Right of Way	EW-191	100,000	-	-	No Activity
	3445407	Utilities	EW-191	100,000	-	-	No Activity
Grady	3353606	Right of Way	EW-142 Over Unnamed Creek	50,000	-	-	No Activity
	3353607	Utilities	EW-142 Over Unnamed Creek	50,000	-	-	No Activity
	3354405	Contract P.E.	NS-294 Over Winter Creek	100,000	156,961	43,838	Work in Progress
	3355205	Contract P.E.	Sara Rd Over I-44	150,000	370,783	21,783	Work in Progress
Jefferson	3046904	Bridge & Approaches	NS-276 Over Trib to Beaver Creek	1,068,271	-	-	No Activity
	3112306	Right of Way	EW-208 Over Trib to Red Creek	50,000	40,000	-	Encumbered
	3112307	Utilities	EW-208 Over Trib to Red Creek	50,000	40,000	-	Encumbered
	3180406	Right of Way	EW-215 Over Fleetwood Creek	50,000	-	-	No Activity
	3180407	Utilities	EW-215 Over Fleetwood Creek	50,000	-	-	No Activity
	3354505	Contract P.E.	NS-275	100,000	139,553	36,814	Work in Progress

Source: Information provided from [5 Year Construction Work Plan SFY-2022 through SFY-2026](#) and Oklahoma Department of Transportation CIRB Project Information report.

CIRCUIT ENGINEERING DISTRICT #6
APPENDIX B: CIRB FIVE YEAR CONSTRUCTION WORK PLAN
STATUS OF PROJECTS FY 2022
FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022

FY 2022 Plan Information					FY 2022		
County	Job Piece	Job Phase	Description	Plan Budget	Encumbered	Disbursed	Job Status
Love	3179004	Bridge & Approaches	NS-3266 Over Trib to the Red River	\$ 825,000	\$ -	\$ -	No Activity
	3292806	Right of Way	EW-205 Over Hickory Creek	75,000	-	-	No Activity
	3292807	Utilities	EW-205 Over Hickory Creek	75,000	-	-	No Activity
	3354606	Right of Way	Turkey Hatchery Rd	75,000	-	-	No Activity
	3354607	Utilities	Turkey Hatchery Rd	75,000	-	-	No Activity
Murray	3049804	Bridge & Approaches	Unnamed Creek	745,000	729,920	211,366	Work in Progress
	3236904	Bridge & Approaches	EW-176 Over Dry Sandy Creek	928,190	940,935	631,037	Work in Progress
	3293206	Right of Way	Drake Rd and Reactor Rd	75,000	75,000	6,400	Work in Progress
	3293207	Utilities	Drake Rd and Reactor Rd	75,000	75,000	-	Encumbered
	3353805	Contract P.E.	EW-166 Over West Sandy Creek	177,317	177,317	51,036	Work in Progress
	3353806	Right of Way	EW-166 Over West Sandy Creek	75,000	-	-	No Activity
	3353807	Utilities	EW-166 Over West Sandy Creek	75,000	-	-	No Activity
	3354705	Contract P.E.	NS-336	100,000	196,560	-	Encumbered
Stephens	3180504	Bridge & Approaches	NS-296 Over Trib to Black Bear Creek	689,589	799,524	252,847	Work in Progress
	3353906	Right of Way	EW-169 Over Sandy Bear Creek	75,000	50,000	1,600	Work in Progress
	3353907	Utilities	EW-169 Over Sandy Bear Creek	75,000	50,000	-	Encumbered
	3355405	Contract P.E.	EW-179 Over East Cow Creek	100,000	117,033	28,714	Work in Progress
	3394506	Right of Way	N2802&E170 Over Stage Stand Creek	75,000	-	-	No Activity
	3394507	Utilities	N2802&E170 Over Stage Stand Creek	75,000	-	-	No Activity
Total				\$ 8,642,341	\$ 6,909,032	\$ 1,877,543	

Source: Information provided from [5 Year Construction Work Plan SFY-2022 through SFY-2026](#) and Oklahoma Department of Transportation CIRB Project Information report.

O·K·L·A·H·O·M·A
S·A·I
STATE AUDITOR & INSPECTOR



Cindy Byrd, CPA | State Auditor & Inspector

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