



Kathy Taylor
MAYOR

May 22, 2009

The Honorable Ray LaHood
Secretary of Transportation
United States Department of Transportation
1200 New Jersey Avenue, SE
Washington, DC 20590

RE: Tulsa American Recovery and Reinvestment Act (ARRA) Transit Formula Grants

Dear Secretary LaHood:

Pursuant to the Section 1511 Transparency and Oversight Certification for recovery projects as required by the American Recovery and Reinvestment Act of 2009 (ARRA), enclosed is the City of Tulsa's certification that the Transit Capital Assistance projects and investments represented have received the full review and vetting required by law and are an appropriate use of taxpayer dollars. This Certification is provided for the attached list of Transit Recovery projects only.

The projects have been reviewed and approved by the Metropolitan Tulsa Transit Authority Board of Trustees, included in the Tulsa Metropolitan Transportation Planning District Transportation Improvement Program (TIP), and included in the state of Oklahoma Transportation Improvement Program (STIP). The projects are estimated to be financed with 100% ARRA funding, but the final financing may draw from multiple funding sources. The final financing and ARRA participation levels will be determined to the extent possible at the time of authorization and we anticipate that the final financing determinations will remain subject to further review and modification until the time of the award-resulting contracts.

Thank you for your guidance and cooperation. Of course, please do not hesitate to contact me should you have questions, comments or require additional information.

Sincerely,

Kathy Taylor
Mayor

CERTIFICATION UNDER SECTION 1511 OF
THE AMERICAN RECOVERY AND REINVESTMENT ACT

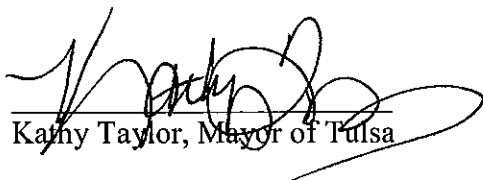
Pursuant to Title XV, Subtitle A, section 1511, of the American Recovery and Reinvestment Act (Pub. L. 111-5(Feb. 17, 2009)) ("ARRA"), I, Kathy Taylor, Mayor of Tulsa, hereby certify that the projects represented in the first phase of ARRA projects depicted in the attached list and proposed to be funded with the amounts appropriated by ARRA under the heading "Transit Capital Assistance" to the Federal Transit Administration have received the full review and vetting required by law. I accept responsibility that the certified investments represented in the attached list required by section 1511 concerning each such investment (a description of the investment, the estimated total cost, and the amount of ARRA funds to be used) are available to the public at <http://www.incog.org/transportation/arra.htm>. The projects can also be found at <http://www.okladot.state.ok.us/arra/index.htm>, linked to Recovery.gov, and in the 2009-2012 Transportation Improvement Program (TIP) as well as the Oklahoma Statewide Transportation Improvement Program (STIP) as approved by the Oklahoma Transportation Commission.

I understand that my local agency may not receive ARRA infrastructure investment funding unless this certification for the referenced projects is made and posted.

Hereby Certified:

CITY OF TULSA

OFFICE OF THE MAYOR


Kathy Taylor, Mayor of Tulsa

Signed this 22nd day of May, 2009.

ATTACHMENT

CITY OF TULSA TRANSIT RECOVERY PROJECTS

Description	# of Units	ARRA FUNDING	LOCAL MATCH	TOTALS
Compressed Natural Gas Fueling Station		\$2,600,000	\$0	\$2,600,000
Compressed Natural Gas Maintenance Building Upgrades		\$1,200,000	\$0	\$1,200,000
40 ft CNG Fixed Route Transit Buses	1	\$ 420,000	\$0	\$ 420,000
35 ft CNG Fixed Route Transit Buses	2	\$ 828,000	\$0	\$ 828,000
CNG ADA Paratransit Lift Vehicles	35	\$3,150,000	\$0	\$3,150,000
Passenger Shelters	15	\$ 89,000	\$0	\$ 89,000
Security Equipment		\$ 89,000	\$0	\$ 89,000
Facility Roof Repairs		\$ 100,000	\$0	\$ 100,000
Administration Building Energy Efficient Windows		\$ 27,448	\$0	\$ 27,448
ITS - Passenger Counting System	5	\$ 150,000	\$0	\$ 150,000
Denver Avenue Station Painting		\$ 30,000	\$0	\$ 30,000
Fixed Route Fleet Radios	90	\$ 90,000	\$0	\$ 90,000
ADA Program Costs		\$ 80,000	\$0	\$ 80,000
Total Cost		\$8,853,448	\$0	\$8,853,448



OKLAHOMA DEPARTMENT OF TRANSPORTATION
200 N.E. 21st Street
Oklahoma City, Oklahoma 73105

April 20, 2009

Mr. Tim Armer, Transportation Planning Manager
Indian Nations Council of Governments
201 West 5th Street, Suite 600
Tulsa, Oklahoma 74103-4236

Dear Mr. Armer:

The Oklahoma Department of Transportation has reviewed your letter of April 9, 2009 regarding the attached American Recovery and Reinvestment Act (ARRA) roadway and transit line item projects and Congestion Mitigation and Air Quality program amendments to the Transportation Improvement Program (TIP). As the Governor's Designee, we approve the FFY 2009 INCOG TIP and STIP amendments as attached.

We will notify FHWA and FTA of this change.

If you have any questions concerning this matter, please contact Dawn Borelli at (405) 521-6433.

Sincerely,

A handwritten signature in black ink, appearing to read "Ginger McGovern".

Ginger McGovern, P.E.
Planning and Research Division Engineer

GM:DCB
Attachment

c: FHWA

**ARRA Projects in the Tulsa TMA
FFY 2009 TIP Amendment**

ID	Sponsoring Entity	Project Name	Total Cost	Economically Distressed	Recommended Funding	Comments
BIX01	City of Bixby	E. 131st Street and Memorial Intersection Widening	\$ 1,538,000	Yes	\$538,000	Due to equity distribution, the recommended funding is capped at \$538,000
BRK03	City of Broken Arrow	Kenosha Street Mill and Overlay, Main Street to Sixth Street	\$ 321,487	Yes	\$321,487	
BRK04	City of Broken Arrow	Kenosha Street Mill and Overlay, Hickory Court to Aspen Avenue (145th E. Ave.)	\$ 344,804	Yes	\$344,804	
BRK05	City of Broken Arrow	9th Street and Houston Street Intersection Mill and Overlay	\$ 314,857	Yes	\$314,857	
BRK08	City of Broken Arrow	Signals at Albany Street and Stone Ridge Drive	\$ 140,711	Yes	\$140,711	
BRK10	City of Broken Arrow	Signals at Elm Place and Stonewood Drive	\$ 140,711	Yes	\$140,711	
BRK01	City of Broken Arrow	Elm Place Mill and Overlay, New Orleans Street to Florence Street including the Florence Intersection	\$ 1,257,450	Partial	\$1,257,450	
BRK02	City of Broken Arrow	Elm Place and Houston Street Intersection Mill and Overlay	\$ 299,019	Partial	\$299,019	
BRK09	City of Broken Arrow	Signls at New Orleans Street and 9th Street	\$ 140,711	Partial	\$140,711	
CAT01	City of Catoosa	Cherokee & South School Access Road Traffic Signals	\$ 219,935	Yes	\$219,935	Project will need to meet warrants and Catoosa is prepared to proceed.
COW01	City of Coweta	Traffic light improvements @ 141st & Hwy. 51	\$ 21,146	Yes	\$21,146	
COW02	City of Coweta	Asphalt overlay on 151st from Division to Broadway/Hwy 72	\$ 205,500	Yes	\$177,271	Coweta requested a 2014 estimate. INCOG used the 2009 estimate provided by Coweta.
JEN03	City of Jenks	5th Street Overlay	\$ 150,000	Yes	\$150,000	
SAN01	City of Sand Springs	Airport Access Rd (Euclhee Cr Blvd to NW - 16,500 lf) and E 2nd St (Main St to Adams - 3,200 lf);	\$ 921,420	Partial	\$921,420	Sand Springs identified this project as their top priority.
SAP01	City of Sapulpa	E. Line St. from Mission St. to Moccasin Pl.	\$ 698,540	Yes	\$698,540	
TUL01	City of Tulsa	104001 - Arterial Street Maintenance, Mohawk Blvd (Cincinnati to Hartford)	\$ 1,910,000	Yes	\$1,910,000	
TUL02	City of Tulsa	054040 - Arterial Street Maintenance, Yale Ave (Admiral Pl to Pine St)	\$ 1,615,000	Yes	\$1,615,000	
TUL03	City of Tulsa	054037 - Arterial Street Maintenance, SW Blvd (23rd St to Arkansas Bridge)	\$ 2,033,000	Yes	\$2,033,000	

**ARRA Projects in the Tulsa TMA
FFY 2009 TIP Amendment**

ID	Sponsoring Entity	Project Name	Total Cost	Economically Distressed	Recommended Funding	Comments
TUL05	City of Tulsa	054045 - Arterial Street Maintenance, Roundabout (Mingo Rd & Admiral PI)	\$ 1,170,000	Yes	\$1,170,000	
TUL07	City of Tulsa	064001-17B - Arterial Street Maintenance, (31st Street S from 129th E Ave to 145th E Ave)	\$ 1,580,000	Yes	\$1,580,000	
TUL08	City of Tulsa	054024 - Arterial Street Maintenance, (Harvard Ave from 11th St to Admiral PI)	\$ 2,127,000	Yes	\$2,127,000	
TUL04	City of Tulsa	054035 - Arterial Street Maintenance, Sheridan Rd(11th St to Admiral Blvd)	\$ 1,875,000	Partial	\$1,875,000	
TUL06	City of Tulsa	064001-17H - Arterial Street Maintenance, (S Sheridan from 11th to 21st St)	\$ 2,960,000	Partial	\$2,960,000	
TUL09	City of Tulsa	054009 & 054039, Arterial Street Maintenance, East 41st Street South from I-44 to Sheridan Road	\$ 2,382,000	Partial	\$518,428	Based on the Urbanized STP policy, Tulsa will be capped at \$15,788,428 which is 70% of the available funding.
CRK01	Creek County	West 81st Street South from SH-66 West to Frankhoma Road	\$ 1,801,109	Yes	\$376,431	Due to equity distribution, the recommended funding is capped at \$376,431
ROC03	Rogers County	Rogers County Pine Street Roadway Relocation	\$ 586,842	Yes	\$63,553	Due to equity distribution, the recommended funding is capped at \$63,553
TUC01	Tulsa County	West 41st Street Improvements	\$ 2,031,816	Yes	\$640,422	Due to equity distribution, the recommended funding is capped at \$640,422

ARRA Transit Projects TIP Amendment

Description	Funding Source	Federal Cost	Local Cost	Total Cost
Purchase 7 35' replacement fixed route transit coaches	ARRA Funds	\$ 2,497,978	\$ -	\$ 2,497,978
Purchase 4 40' replacement fixed route transit coaches	ARRA Funds	\$ 1,448,000	\$ -	\$ 1,448,000
Purchase 35 replacement paratransit buses	ARRA Funds	\$ 3,325,000	\$ -	\$ 3,325,000
Purchase security cameras	ARRA Funds	\$ 255,000	\$ -	\$ 255,000
Purchase ITS equipment	ARRA Funds	\$ 800,000	\$ -	\$ 800,000
Replace fixed route fleet radio system	ARRA Funds	\$ 270,400	\$ -	\$ 270,400
Resurface maintenance shop concrete floor	ARRA Funds	\$ 150,000	\$ -	\$ 150,000
Roof and other structural work at facilities	ARRA Funds	\$ 180,000	\$ -	\$ 180,000
Install 50 passenger shelters on existing routes	ARRA Funds	\$ 250,000	\$ -	\$ 250,000
Install heating system in maintenance body shop	ARRA Funds	\$ 94,000	\$ -	\$ 94,000
Install energy efficient windows	ARRA Funds	\$ 25,000	\$ -	\$ 25,000
Maintain exterior paint at Denver Avenue Station	ARRA Funds	\$ 23,400	\$ -	\$ 23,400
Maintain administration ventilation system	ARRA Funds	\$ 25,000	\$ -	\$ 25,000

CMAQ Program for Fiscal Year 2009-2010

Project	Fed	Local	Total
Alt Fuels - Funding for competitive grant for public fleet conversion to low emission fuels. Administered by INCOG.	\$175,000	\$43,750	\$218,750
Community Cycling Project - Providing bicycles for transportation purposes and safety training to individuals referred by local service agencies. Administered by INCOG.	\$5,000	\$1,250	\$6,250
Green Traveler Program - Funding to encourage, educate, and coordinate carpooling and other alternative transportation modes. Administered by INCOG.	\$85,000	\$0	\$85,000
Ozone Alert Marketing - Funding for the Ozone Alert program administered by INCOG.	\$85,000	\$21,250	\$106,250
City of Tulsa Bike Rack Pilot Project - Providing bicycle parking facilities at various high traffic destinations in downtown, the Brookside District, and the Cherry Street District. Administered by the City of Tulsa.	\$50,000	\$12,500	\$62,500
MTTA - Funding provided to Tulsa Transit for Public Outreach and Ozone Alert! services. Administered by MTTA.	\$250,000	\$62,500	\$312,500
Total	\$650,000	\$141,250	\$791,250

INCOG

a voluntary association of local governments serving Creek, Osage, Rogers, Tulsa and Wagoner counties

201 West 5th Street, Suite 600 Tulsa, Oklahoma 74103-4236 918-584-7526 www.incog.org

April 9, 2009

Dawn Borelli
ODOT Strategic Planning Branch
200 N.E. 21st Street
Oklahoma City, OK 73105-3204

Dear Dawn:

Subject: FFY 2009 Transportation Improvement Program Amendments

On March 26, 2009 the Transportation Policy Committee approved the attached American Recovery and Reinvestment Act roadway and transit amendments, and Congestion Mitigation and Air Quality program amendments to the FFY 2009 TIP. The INCOG Board of Directors endorsed these amendments at their regular meeting on April 9, 2009.

These amendments were advertised for public review and comment the week of March 22, 2009, in the Tulsa World, Tulsa Commerce and Daily Ledger, the Broken Arrow Ledger, the Oklahoma Eagle and the Hispano De Tulsa. In addition KTUL – Channel 8 attended the Policy Committee meeting when the amendments were approved and broadcast a report regarding the ARRA amendments. As a result of that broadcast we had one inquiry from a citizen in the City of Owasso regarding the allocation of funding to the various communities. Also, regarding the CMAQ amendment concerning a bicycle rack pilot project for the City of Tulsa, we received on comment noting that the City of Tulsa has no bicycle parking ordinance. It was explained that this is a pilot program that the City of Tulsa is pursuing in close cooperation with the Chamber of Commerce, the bicycling community, and INCOG.

We are requesting ODOT amend the STIP to include these projects. We are further requesting ODOT to transfer \$250,000 in CMAQ funds to FTA for use by MTTA.

Should you have any questions please contact me at 918-584-7526 or by e-mail to tarmer@incog.org. Thank you.

Sincerely,



Timothy Armer
Transportation Planning Manager

cc: Mark Scott, ODOT Local Government Division
Sam Adkins, ODOT Programs Division



a voluntary association of local governments serving Creek, Osage, Rogers, Tulsa and Wagoner Counties

2 West 2nd Street, Suite 800 Tulsa, Oklahoma 74103-3123 918.584.7526 www.incog.org

July 7, 2009

Dawn Borelli
ODOT Strategic Planning Branch
200 N.E. 21st Street
Oklahoma City, OK 73105-3204

Dear Dawn:

Subject: FFY 2009 Transportation Improvement Program Amendments

On May 28, 2009 the Transportation Policy Committee approved the attached American Recovery and Reinvestment Act, Section 5309 and CMAQ transit amendments to the FFY 2009 TIP. The INCOG Board of Directors considered these amendments at their regular meeting on June 11, 2009 and endorsed the amendments.

These amendments were advertised for public review and comment the week of May 18, 2009, in the Tulsa World, Tulsa Commerce and Daily Ledger, the Broken Arrow Ledger, the Oklahoma Eagle and the Hispano De Tulsa. No comments or questions were received.

We are requesting ODOT amend the STIP to include these projects.

Should you have any questions please contact me at 918-584-7526 or by e-mail to tarmer@incog.org. Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "T. Armer".

Timothy Armer
Transportation Planning Manager

cc: Sam Adkins, ODOT Programs Division
Robyn Hitt, MTTA

FFY 2009 Transit Program Amendments

Description	Funding Source	Federal	Local	Total
Fueling Station	ARRA Funds	\$2,800,000	\$0	\$2,800,000
Maintenance Building Upgrades	ARRA Funds	\$1,300,000	\$0	\$1,300,000
Purchase 7 35 foot CNG replacement buses	ARRA Funds	\$2,898,000	\$0	\$2,898,000
Purchase 3 40' foot CNG replacement buses	ARRA Funds	\$1,260,000	\$0	\$1,260,000
Purchase up to 15 Passenger Shelters	ARRA Funds	\$89,000	\$0	\$89,000
Purchase Security Equipment	ARRA Funds	\$89,000	\$0	\$89,000
Maintain exterior paint at Denver Avenue Station	ARRA Funds	\$25,000	\$0	\$25,000
Install energy efficient windows	ARRA Funds	\$25,448	\$0	\$25,448
Roof and other structural work at facilities	ARRA Funds	\$100,000	\$0	\$100,000
Purchase Fixed Route Fleet Radios	ARRA Funds	\$90,000	\$0	\$90,000
Non Fixed Route ADA Paratransit Service	ARRA Funds	\$177,000	\$0	\$177,000
	ARRA Total	\$8,853,448	\$0	\$8,853,448
Alternative Analysis Funding	5339	\$137,600	\$34,400	\$172,000
CMAQ - Public Out Reach / .50 Cent Friday's	5307	\$300,000	\$75,000	\$375,000
	Grand Total	\$9,291,048	\$109,400	\$9,400,448