



[www.tulsatransit.org](http://www.tulsatransit.org)

P.O. Box 52488 • Tulsa, OK 74152 • (918) 585-1195 • Fax (918) 582-5209

September 29, 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 Metropolitan Tulsa Transit Authority's Board of Trustees certification that the Transit Capital Assistants 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 ARRA and local 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,

A handwritten signature in black ink, appearing to read "Brook D. Tarbel". The signature is fluid and cursive, with a large initial "B" and "T".

Brook D. Tarbel  
Chairman of the Board

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, Brook Tarbel, Chairman of the Board of Trustees, 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/recovery/>, 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:



Brook D. Tarbel, Chairman of the Board

Signed this 29 day of September, 2009.

ATTACHMENT

<b>Description</b>	<b># of Units</b>	<b>ARRA FUNDING</b>	<b>LOCAL MATCH</b>	<b>TOTALS</b>
Purchase Replacement 35 ft CNG Transit Buses	9	\$ 3,368,000	\$ 358,000	\$ 3,726,000
Purchase Replacement 40 ft CNG Transit Buses	4	\$ 1,680,000	\$0	\$ 1,680,000
Purchase Replacement CNG low-floor Lift Vehicles	25	\$ 3,150,000	\$ 600,000	\$ 3,750,000
Passenger Shelters	15	\$ 89,000	\$0	\$ 89,000
Security Equipment		\$ 89,000	\$0	\$ 89,000
Roof Repairs		\$ 100,000	\$0	\$ 100,000
Administration Building Windows		\$ 27,448	\$0	\$ 27,448
Maintenance shop floor refurbishing		\$ 130,000	\$0	\$ 130,000
DAS Painting		\$ 30,000	\$0	\$ 30,000
Fixed Route Fleet Radios	90	\$ 90,000	\$0	\$ 90,000
ADA Program Costs		\$ 100,000	\$0	\$ 100,000
Total Cost		\$8,853,448	\$ 958,000	\$8,853,448



**OKLAHOMA DEPARTMENT OF TRANSPORTATION**  
**200 N.E. 21<sup>st</sup> Street**  
**Oklahoma City, Oklahoma 73105**

---

September 11, 2009

Mr. Tim Armer, Transportation Planning Manager  
Indian Nations Council of Governments  
2 West 2nd Street, Suite 800  
Tulsa, Oklahoma 74103-3123

Dear Mr. Armer:

The Oklahoma Department of Transportation has reviewed your letter of September 10, 2009 regarding the attached Urbanized Area Surface Transportation and Transit Program amendments to the FFY 2009 and FFY 2010 portions of the TIP and STIP. As the Governor's Designee, we approve the 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,

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

GM:DCB  
Attachment

c: FHWA

## FFY 2009 and 2010 TIP Amendments

### Urbanized Area Surface Transportation Program

Year	Job Number	Federal Program	Sponsor	Project	Description	Federal	Local	Total
2009	22147(04)	STP-172B(284)IG	Sand Springs	Wekiwa Road	Reconstruction from River City Road to SH-97	\$2,349,503	\$1,323,578	\$3,673,081
2009	22147(05)	STP-172B(397)IG	Sand Springs	Wekiwa Road	Traffic signals, signing, striping and traffic control	\$334,628	\$0	\$334,628
2009	22147(06)	STP-172B(481)IG	Sand Springs	Wekiwa Road	Removal of contaminated soil	\$12,720	\$3,180	\$15,900
<b>Wekiwa Road Total</b>						<b>\$2,696,851</b>	<b>\$1,326,758</b>	<b>\$4,023,608</b>
2009	24604(06)	STP-119B(167)IG	Sapulpa	Mission St. & Line St.	Right-of-way acquisition	\$40,000	\$10,000	\$50,000
2009	24604(07)	STP-119B(167)IG	Sapulpa	Mission St. & Line St.	Utility relocation	\$80,000	\$20,000	\$100,000
<b>Mission St. &amp; Line St. Total</b>						<b>\$120,000</b>	<b>\$30,000</b>	<b>\$150,000</b>
2009	24605(05)	STP-119C(168)IG	Sapulpa	49th West Ave.	Right-of-way acquisition from 65th St to 58th St.	\$53,600	\$13,400	\$67,000
2009	24605(06)	STP-119C(168)IG	Sapulpa	49th West Ave.	Utility relocation from 65th St to 58th St.	\$112,000	\$28,000	\$140,000
<b>49th West Ave. Total</b>						<b>\$165,600</b>	<b>\$41,400</b>	<b>\$207,000</b>
2010	22146(04)	STP-157A(066)IG	Tulsa	Gilcrease West	Phase 1 detention pond and expressway RCBs N. 41st West Ave to LL Tisdale (interim 2-lane)	\$4,394,425	\$1,098,606	\$5,493,031
2010	22146(05)	STP-157A(067)IG	Tulsa	Gilcrease West	Phase 2 Grading and embankment and Osage Drive (interim 2-lane)	\$10,166,344	\$2,541,586	\$12,707,930
2010	22146(07)	STP-157A(143)IG	Tulsa	Gilcrease West	Phase 3 reconstruction N. 41st West Ave and W. 31st North (interim 2-lane)	\$8,411,114	\$2,102,778	\$10,513,892
2010	22146(09)	STP-157A(145)IG	Tulsa	Gilcrease West	Phase 1 contract utilities (interim 2-lane)	\$1,324,368	\$331,092	\$1,655,460
<b>Gilcrease West Total</b>						<b>\$24,296,251</b>	<b>\$6,074,063</b>	<b>\$30,370,313</b>
<b>Urbanized STP Total</b>						<b>\$27,278,702</b>	<b>\$7,472,220</b>	<b>\$34,750,922</b>

### Transit Program

Year	Federal Program	Project	Description	Federal	Local	Total
2009	ODOC ARRA Funding	MTTA Capital	CNG Transit Bus Incremental Costs (14 vehicles)	\$840,000	\$0	\$840,000
2009	ODOC ARRA Funding	MTTA Capital	CNG Transit Bus Conversions (30 vehicles)	\$2,520,000	\$0	\$2,520,000
2009	FTA ARRA Funding	MTTA Capital	Purchase 9 Replacement 35 ft CNG Transit Buses	\$3,368,000	\$358,000	\$3,726,000
2009	FTA ARRA Funding	MTTA Capital	Purchase 4 Replacement 40 ft CNG Transit Buses	\$1,680,000	\$0	\$1,680,000
2009	FTA ARRA Funding	MTTA Capital	Purchase 25 Replacement CNG low-floor Lift Vehicles	\$3,150,000	\$600,000	\$3,750,000
2009	FTA ARRA Funding	MTTA Capital	Passenger Shelters	\$89,000	\$0	\$89,000
2009	FTA ARRA Funding	MTTA Capital	Security Equipment	\$89,000	\$0	\$89,000
2009	FTA ARRA Funding	MTTA Capital	Roof Repairs	\$100,000	\$0	\$100,000
2009	FTA ARRA Funding	MTTA Capital	Administration Building Windows	\$27,448	\$0	\$27,448
2009	FTA ARRA Funding	MTTA Capital	Maintenance shop floor refurbishing	\$130,000	\$0	\$130,000
2009	FTA ARRA Funding	MTTA Capital	DAS Painting	\$30,000	\$0	\$30,000
2009	FTA ARRA Funding	MTTA Capital	Fixed Route Fleet Radios	\$90,000	\$0	\$90,000
2009	FTA ARRA Funding	MTTA Capital	ADA Program Costs	\$100,000	\$0	\$100,000
<b>Transit Total</b>				<b>\$12,213,448</b>	<b>\$958,000</b>	<b>\$13,171,448</b>
<b>Grand Total</b>				<b>\$39,492,150</b>	<b>\$8,430,220</b>	<b>\$47,922,370</b>



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

2 West 2<sup>nd</sup> Street, Suite 800 Tulsa, Oklahoma 74103-3123 918.584.7526 [www.incog.org](http://www.incog.org)

September 10, 2009

Dawn Borelli  
ODOT Planning and Research Division  
200 N.E. 21st Street  
Oklahoma City, OK 73105-3204

Dear Dawn:

**Subject: FFY 2009 and 2010 Transportation Improvement Program Amendments**

On August 27, 2009 the Transportation Policy Committee approved the attached Urbanized Area Surface Transportation Program and Transit Program amendments to the FFY 2009 and 2010 TIP. The INCOG Board of Directors considered these amendments at their regular meeting on September 10, 2009 and endorsed the amendments.

These amendments were advertised for public review and comment the week of August 17, 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](mailto:tarmer@incog.org). Thank you.

Sincerely,

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

Timothy Armer  
Transportation Planning Manager

cc: Mark Scott, ODOT Local Governments Division  
Sam Adkins, ODOT Programs Division  
Robyn Hitt, MTTA

## FFY 2009 and 2010 TIP Amendments

### Urbanized Area Surface Transportation Program

Year	Job Number	Federal Program	Sponsor	Project	Description	Federal	Local	Total
2009	22147(04)	STP-172B(284)IG	Sand Springs	Wekiwa Road	Reconstruction from River City Road to SH-97	\$2,349,503	\$1,323,578	\$3,673,081
2009	22147(05)	STP-172B(397)IG	Sand Springs	Wekiwa Road	Traffic signals, signing, striping and traffic control	\$334,628	\$0	\$334,628
2009	22147(06)	STP-172B(481)IG	Sand Springs	Wekiwa Road	Removal of contaminated soil	\$12,720	\$3,180	\$15,900
<b>Wekiwa Road Total</b>						\$2,696,851	\$1,326,758	\$4,023,608
2009	24604(06)	STP-119B(167)IG	Sapulpa	Mission St.& Line St.	Right-of-way acquisition	\$40,000	\$10,000	\$50,000
2009	24604(07)	STP-119B(167)IG	Sapulpa	Mission St.& Line St.	Utility relocation	\$80,000	\$20,000	\$100,000
<b>Mission St.&amp; Line St. Total</b>						\$120,000	\$30,000	\$150,000
2009	24605(05)	STP-119C(168)IG	Sapulpa	49th West Ave.	Right-of-way acquisition from 65th St to 58th St.	\$53,600	\$13,400	\$67,000
2009	24605(06)	STP-119C(168)IG	Sapulpa	49th West Ave.	Utility relocation from 65th St to 58th St.	\$112,000	\$28,000	\$140,000
<b>49th West Ave. Total</b>						\$165,600	\$41,400	\$207,000
2010	22146(04)	STP-157A(066)IG	Tulsa	Gilcrease West	Phase 1 detention pond and expressway RCBs N. 41st West Ave to LL Tisdale (interim 2-lane)	\$4,394,425	\$1,098,606	\$5,493,031
2010	22146(05)	STP-157A(067)IG	Tulsa	Gilcrease West	Phase 2 Grading and embankment and Osage Drive (interim 2-lane)	\$10,166,344	\$2,541,586	\$12,707,930
2010	22146(07)	STP-157A(143)IG	Tulsa	Gilcrease West	Phase 3 reconstruction N. 41st West Ave and W. 31st North (interim 2-lane)	\$8,411,114	\$2,102,778	\$10,513,892
2010	22146(09)	STP-157A(145)IG	Tulsa	Gilcrease West	Phase 1 contract utilities (interim 2-lane)	\$1,324,368	\$331,092	\$1,655,460
<b>Gilcrease West Total</b>						\$24,296,251	\$6,074,063	\$30,370,313
<b>Urbanized STP Total</b>						\$27,278,702	\$7,472,220	\$34,750,922

### Transit Program

Year	Federal Program	Project	Description	Federal	Local	Total
2009	ODOC ARRA Funding	MTTA Capital	CNG Transit Bus Incremental Costs (14 vehicles)	\$840,000	\$0	\$840,000
2009	ODOC ARRA Funding	MTTA Capital	CNG Transit Bus Conversions (30 vehicles)	\$2,520,000	\$0	\$2,520,000
2009	FTA ARRA Funding	MTTA Capital	Purchase 9 Replacement 35 ft CNG Transit Buses	\$3,368,000	\$358,000	\$3,726,000
2009	FTA ARRA Funding	MTTA Capital	Purchase 4 Replacement 40 ft CNG Transit Buses	\$1,680,000	\$0	\$1,680,000
2009	FTA ARRA Funding	MTTA Capital	Purchase 25 Replacement CNG low-floor Lift Vehicles	\$3,150,000	\$600,000	\$3,750,000
2009	FTA ARRA Funding	MTTA Capital	Passenger Shelters	\$89,000	\$0	\$89,000
2009	FTA ARRA Funding	MTTA Capital	Security Equipment	\$89,000	\$0	\$89,000
2009	FTA ARRA Funding	MTTA Capital	Roof Repairs	\$100,000	\$0	\$100,000
2009	FTA ARRA Funding	MTTA Capital	Administration Building Windows	\$27,448	\$0	\$27,448
2009	FTA ARRA Funding	MTTA Capital	Maintenance shop floor refurbishing	\$130,000	\$0	\$130,000
2009	FTA ARRA Funding	MTTA Capital	DAS Painting	\$30,000	\$0	\$30,000
2009	FTA ARRA Funding	MTTA Capital	Fixed Route Fleet Radios	\$90,000	\$0	\$90,000
2009	FTA ARRA Funding	MTTA Capital	ADA Program Costs	\$100,000	\$0	\$100,000
<b>Transit Total</b>				\$12,213,448	\$958,000	\$13,171,448
<b>Grand Total</b>				\$39,492,150	\$8,430,220	\$47,922,370