

**Approved Projects for CED 3**

Total Amount in CED 3											\$1,800,002.00				
Co. #	County Name	CED #	Comm. Dist. #	Project #	Project Type	OCCEDB Approved Amount	Total Paid to Date	Amount Owed	Date Paid	Extension 2022	Before Photos	After Photos	OCCEDB Approved Date	Construct. Start Date	Outstanding/5 years or more
45	McCurtain	3	3	ETRCB3-45-3(01)09	Bridge		\$ 125,000.00	\$ -	3/20/09	N/A	yes	yes			
12	Choctaw	3	1	ETRCB3-12-1(01)09	Bridge		\$ 50,000.00	\$ -	11/5/09	N/A	yes	yes			
12	Choctaw	3	1	ETRCR3-12-1(02)09	Road		\$ 80,000.00	\$ -	12/8/09	N/A	N/A	yes			
45	McCurtain	3	1	ETRCB3-45-1(02)10	Bridge		\$ 250,000.00	\$ -	10/12/10	N/A	yes	yes			
64	Pushmataha	3	3	ETRCR3-64-3(01)10	Road		\$ 40,000.00	\$ -	10/25/10	N/A	yes	yes			
64	Pushmataha	3	3	ETRCR3-64-3(02)10	Road		\$ 63,000.00	\$ -	10/25/10	N/A	yes	yes			
64	Pushmataha	3	3	ETRCR3-64-3(03)10	Road		\$ 40,000.00	\$ -	10/25/10	N/A	yes	yes			
3	Atoka	3	2	ETRCR3-3-2(01)10	Road		\$ 292,756.80	\$ -	2/23/11	N/A	yes	yes			
3	Atoka	3	2	ETRCR3-3-2(02)10	Road		\$ 292,756.80	\$ -	8/3/10	N/A	N/A	N/A			
3	Atoka	3	3	ETRCB3-3-3(03)12	Bridge		\$ 400,000.00	\$ -	11/26/13	N/A	yes	yes			
12	Choctaw	3	1	ETRCB3-12-1(03)13	Bridge		\$ -	\$ -		N/A	yes	N/A			
3	Atoka	3	1	ETRCB3-3-1(04)13	Bridge		\$ 310,000.00	\$ -	7/30/13	N/A	yes	N/A			
7	Bryan	3	2	ETRCR3-07-2(01)14	Road		\$ 124,066.33	\$ -	10/20/14	N/A	yes	yes			
64	Pushmataha	3	2	ETRCR3-64-2(04)14	Road		\$ 500,000.00	\$ -	1/26/15	N/A	yes	yes			
64	Pushmataha	3	1	ETRCR3-64-1(05)14	Road		\$ 500,000.00	\$ -	1/26/15	N/A	yes	yes			
12	Choctaw	3	1	ETRCR3-12-1(04)15	Road		\$ 300,000.00	\$ -	8/23/21	yes	yes	yes			
61	Pittsburg	3	3	ETRCR3-61-3(01)15	Road		\$ 12,940.42	\$ -	1/9/17	N/A	yes	yes			
61	Pittsburg	3	3	ETRCR3-61-3(02)15	Road		\$ 2,432.78	\$ -	10/26/15	N/A	yes	yes			
61	Pittsburg	3	3	ETRCR3-61-3(03)15	Road		\$ 22,032.79	\$ -	2/21/17	N/A	yes				
61	Pittsburg	3	3	ETRCR3-61-3(04)15	Road		\$ 21,630.94	\$ -	2/21/17	N/A	yes				
61	Pittsburg	3	3	ETRCR3-61-3(05)15	Road		\$ 3,909.06	\$ -	10/26/15	N/A	yes				
61	Pittsburg	3	3	ETRCR3-61-3(06)15	Road		\$ 108,794.81	\$ -	9/7/21	yes	yes	yes			
40	LeFlore	3	2	ETRCR3-40-2(01)15	Road		\$ 800,000.00	\$ -	8/20/19	N/A	yes				
3	Atoka	3	3	ETRCR3-3-3(05)15	Road		\$ 528,261.20	\$ -	9/27/16	N/A	yes	yes			
39	Latimer	3	3	ETRCR3-39-3(01)15	Road		\$ -	\$ -		N/A	yes	N/A			
CED 8 loaned CED 3 \$114,000 for project. Approved on July 16, 2015						\$114,000 paid back to CED 8	\$ -	\$ -		N/A	N/A	N/A			
45	McCurtain	3	3	ETRCB3-45-3(03)16	Bridge		\$ 119,245.51	\$ -	7/30/18	N/A	yes	yes			
48	Marshall	3	2	ETRCB3-48-2(01)16	Bridge		\$ 22,500.00	\$ -	7/5/16	N/A	yes	yes			
61	Pittsburg	3	3	ETRCR3-61-3(07)16	Road		\$ 27,630.10	\$ -	9/28/20	N/A	yes				
61	Pittsburg	3	3	ETRCR3-61-3(08)16	Road		\$ 29,638.31	\$ -	5/4/20	N/A	yes				
61	Pittsburg	3	3	ETRCR3-61-3(09)16	Road		\$ 116,944.62	\$ -	3/20/17	yes	yes				
61	Pittsburg	3	3	ETRCR3-61-3(10)16	Road		\$ 108,718.58	\$ -	3/20/17	yes	yes	yes			
3	Atoka	3	3	ETRCB3-3-3(06)17	Bridge		\$ 100,000.00	\$ -	7/31/18	N/A	yes	yes			
45	McCurtain	3	2	ETRCR3-45-2(04)17	Road		\$ 78,565.95	\$ -	7/30/18	N/A	yes	N/A			
61	Pittsburg	3	3	ETRCB3-61-3(11)17	Bridge		\$ 10,081.60	\$ -	8/13/18	N/A	yes				
61	Pittsburg	3	3	ETRCR3-61-3(12)17	Road		\$ 116,538.21	\$ -	1/2018, 4/1	yes	yes				
61	Pittsburg	3	3	ETRCB3-61-3(13)17	Bridge		\$ 16,627.96	\$ -	8/13/18	N/A	yes				
61	Pittsburg	3	3	ETRCB3-61-3(14)17	Bridge		\$ 20,204.51	\$ -	1/4/21	N/A	yes				
61	Pittsburg	3	3	ETRCR3-61-3(15)17	Road		\$ 109,588.26	\$ -	8/13/18	yes	yes				
12	Choctaw	3	1	ETRCB3-12-1(05)17	Bridge		\$ 50,000.00	\$ -	12/29/22	yes	yes	yes			
12	Choctaw	3	1	ETRCR3-12-1(06)17	Road		\$ 130,000.00	\$ -	8/20/18	N/A	yes	N/A			

**Approved Projects for CED 3**

Total Amount in CED 3											\$1,800,002.00				
Co. #	County Name	CED #	Comm. Dist. #	Project #	Project Type	OCCEDB Approved Amount	Total Paid to Date	Amount Owed	Date Paid	Extension 2022	Before Photos	After Photos	OCCEDB Approved Date	Construct. Start Date	Outstanding/5 years or more
12	Choctaw	3	1	ETRCR3-12-1(07)19	Road		\$ 331,338.00	\$ -	9/16/19	N/A	yes	yes			
48	Marshall	3	3	ETRCR3-48-3(02)19	Road	\$ 500,000.00	\$ 500,000.00	\$ -		yes	yes	yes	9/26/18		4 years, 9 months, 10 days
61	Pittsburg	3	3	ETRCB3-61-3(16)19	Bridge		\$ 40,000.00	\$ -	4/19/22	yes	yes				
7	Bryan	3	3	ETRCR3-07-3(02)19	Road		\$ 120,000.00	\$ -	10/27/20	N/A	yes	yes			
45	McCurtain	3	1	ETRCR3-45-1(05)21	Road		\$ 130,000.00	\$ -	5/10/21	N/A	yes				
45	McCurtain	3	1	ETRCR3-45-1(06)21	Road		\$ 70,000.00	\$ -	2/16/21	N/A	YES	yes			
CED 3 loaned CED 2 \$350,000 for project. Approved on July 22, 2021							\$ 350,000.00	\$ -	10/29/21	N/A	N/A	N/A			
12	Choctaw	3	1	ETRCR3-12-1(08)22	Road	\$150,000.00	\$ 53,800.28	\$ 96,199.72			yes	yes	7/28/21		1 years, 11 months, 8 days
64	Pushmataha	3	3	ETRCB3-64-3(06)22	Bridge		\$ 30,000.00	\$ -	7/15/22	N/A	Yes	N/A			123 years, 6 months, 6 days
CED 3 loaned CED 2 for projects approved by OCCEDB on August 31, 2022 in the amount of							\$ 200,000.00	\$ -	9/7/22	N/A	N/A	N/A			123 years, 6 months, 6 days
45	McCurtain	3	3	ETRCR3-45-3(07)23	Road	\$750,000.00		\$ 750,000.00			Yes		4/26/23		0 years, 2 months, 10 days
64	Pushmataha	3	2	ETRCB3-64-2(07)23	Bridge	\$100,000.00		\$ 100,000.00			Yes		6/28/23		0 years, 0 months, 8 days
48	Marshall	3	3	ETRCR3-48-3(03)23	Road	\$700,000.00		\$700,000.00			Yes		6/28/23		0 years, 0 months, 8 days
							\$ -								123 years, 6 months, 6 days

Total \$ 1,646,199.72  
 Remaining available \$153,802.28

**Projects for Approval at Board Meeting**

Co. #	County Name	CED #	Comm. Dist	Project #	Project Type	Requested amount				

Total \$ -  
 Remaining available \$ 153,802.28