

**STATE REAP Funded Projects SFY: 2020**

**Agency NAME:**

**Oklahoma Economic Development Authority (OEDA)**

**Date:**

**12/12/2019**

**\*\*Project Descriptions Should Include:**

1. Rural Water/Sewer Projects: "Detailed" Location of Project			2. Equipment: Type of Equipment and How equipment will be used.	3. Roads/Streets: "Detailed" Location and Distance of Road to be Repaired						
REAP Project Category (1-10)	Applicant	County	**REAP Project Description	Total Project Budget Amount	REAP Requested Amount	Interest Funds Used	De-Obligated Funds Used	REAP Awarded Amount	House	Senate
4	TOWN OF ARNETT	ELLIS	Street repair for approx. 45 blocks in Arnett. Double chip/seal the west 6 blocks of Robertson Ave. Single chip/seal 39 blocks on Adams St (6 blocks), on Madison St (4 blocks), Washington St (1 block), Lincoln St (5 blocks), Eisenhower St (5 blocks), Steele Ave (2 blocks), Seay Ave (2 block), Jenkins Ave (9 blocks), Barnes Ave (3 blocks), Frantz Ave (2 blocks).	\$68,999.97	\$50,000.00	\$0.00	\$0.00	\$50,000.00	61	27
1	BEAVER CO / BEAVER CO RWD1 (Turpin)	BEAVER	Purchase and install approx. 100 AMR Water Meters including software system and repair door to storage building where all devices of new system are stored.	\$56,970.95	\$50,000.00	\$0.00	\$0.00	\$50,000.00	61	27
1	CITY OF BOISE CITY	CIMARRON	Replace approx. 2,440 LF of 2 inch waterlines to 6 inch waterlines and include 4 fire hydrants, adequate valves, tees, ells, service lines and meters as needed. Lines are located in the allies ans streets in the original Boise City Town Site from Ellis Ave to Logan Ave.	\$59,238.18	\$43,738.18	\$0.00	\$0.00	\$43,738.18	61	27
1	TOWN OF BUFFALO	HARPER	Purchase and install 2 generators to maintain water supply in case of a catastrophe. One generator will be installed at the water well building and the other will be installed at the chlorination/disinfection treatment station.	\$46,051.98	\$32,000.00	\$0.00	\$0.00	\$32,000.00	61	27
1	DEWEY CO / DEWEY CO RWD1 (Oakwood)	DEWEY	Purchase and install approx. 40 AMR water meters.	\$26,949.00	\$26,949.00	\$0.00	\$0.00	\$26,949.00	59	27
1	DEWEY CO / DEWEY CO RWD3 (Mutual)	DEWEY	Replace approx. 2 miles of damaged 2 inch water line with new line, isolation valves, gate valves, fittings and all other appurtenances. This will allow approx. 18 customers to keep getting water.	\$85,515.00	\$49,500.00	\$0.00	\$0.00	\$49,500.00	59	27
1	ELLIS CO / ELLIS CO RWD1	ELLIS	Purchase and install new bolted steel water tank and foundation, approx. 20,500 gallons and connect it to the existing system to increase water capacity.	\$149,999.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	61	27
1	TOWN OF FARGO	ELLIS	Purchase and install a generator at water well #2 to maintain water supply in case of an emergency.	\$30,887.75	\$30,887.75	\$0.00	\$0.00	\$30,887.75	61	27
9	TOWN OF FREEDOM	WOODS	Purchase and install approx. 113 new gas meters that will connect with our AMR system.	\$58,429.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	61	27
1	TOWN OF FORT SUPPLY	WOODWARD	Purchase and install approx. 60 AMR water meters and replace 8 fire hydrants.	\$47,513.44	\$47,513.44	\$0.00	\$0.00	\$47,513.44	61	27
1	TOWN OF GAGE	ELLIS	Purchase and install two generators to maintain water supply in case of an emergency. These will be stationed at the water wells.	\$38,950.00	\$28,950.00	\$0.00	\$0.00	\$28,950.00	61	27
1	TOWN OF GATE	BEAVER	Purchase and install approx. 60 AMR water meters including software system.	\$26,329.00	\$26,329.00	\$0.00	\$0.00	\$26,329.00	61	27
3	TOWN OF GOODWELL	TEXAS	Replace approx. 1700 LF of damaged 8 inch clay sewer main with new 8 inch SCH 35 sewer line, including bedding, starting at Fanning Ave and continuing west to School, 3 service taps, tie in to 5 manholes, repair 3 street crossings, water test manholes and make all tie-ins.	\$75,750.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	61	27
3	TOWN OF HARDESTY	TEXAS	Purchase a new utility vehicle (truck) with 20" work bumper, a reading service body, a liftmore crane capable of lifting 3200 lbs. This will allow our utility crew to move chemical barrels without injury as well as maintain water and gas systems efficiently.	\$57,855.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	61	27
1	HARPER CO / HARPER CO RWD1	HARPER	Purchase a new utility vehicle (truck) so system operators can monitor and maintain water system. Currently vehicle has high miles and needs repair.	\$36,938.00	\$32,438.00	\$0.00	\$0.00	\$32,438.00	61	27
1	CITY OF HOOKER	TEXAS	Rehabilitation of 105 year old water tower to meet DEQ and OSHA compliance. This includes concrete around the tower and all necessary repair to remove rust and fix leaks. Tower is located at 201 S Ireland St.	\$200,006.85	\$49,500.00	\$0.00	\$0.00	\$49,500.00	61	27
4	TOWN OF KNOWLES	BEAVER	Repair approx. 10 streets with chip/seal that have been damaged by heavy semi and farm equipment usage. Streets to be resurfaced are: First, Second, Main, Third, Fourth streets extending to town boundaries and including Missouri, Texas, Broadway, Oklahoma, and Colorado.	\$17,191.00	\$17,191.00	\$0.00	\$0.00	\$17,191.00	61	27

4	TOWN OF LEEDEY	DEWEY	Resurface damaged streets in town. Streets to have a 2 inch overlay are Schley (from dead end to 7th street and Schley & 2nd west to white shed) and Sampson (from 4th to 2nd to dead end).	\$57,810.00	\$49,500.00	\$0.00	\$0.00	\$49,500.00	59	27
4	TOWN OF MOORELAND	WOODWARD	Resurface damaged streets with a 2 inch overlay. Six streets to be resurfaced are: 9th & Laird, west of Krouth; 10th, from Wilkie to Myer Dr.; 8th, from Main to Elm Dr.; 3rd, between Hill & Graham; 3rd, between Laird & Koruth; 2nd, between Laird & Elm.	\$79,999.00	\$49,999.00	\$0.00	\$0.00	\$49,999.00	58	27
4	DEWEY CO / TOWN OF OAKWOOD	DEWEY	Repair approx. 3.3 miles of road damaged from flooding and inclement weather. Pot holes will be repaired before chip/seal is added.	\$47,850.00	\$47,850.00	\$0.00	\$0.00	\$47,850.00	59	27
3	TOWN OF SEILING	DEWEY	CDBG/REAP Applicant. Reduce infiltration and lagoon levels by replacing approx. 11 blocks of sewer line and making repairs to manholes in these blocks.	\$276,941.30	\$136,363.63	\$0.00	\$0.00	\$136,363.63	59	27
1	TOWN OF SHATTUCK	ELLIS	Purchase and install approx. 100 AMR water meters.	\$47,800.00	\$4,215.62	\$3,045.84	\$12,141.15	\$19,402.61	61	27
4	TOWN OF TALOGA	DEWEY	Repair three streets with chip/seal. Streets area: Francis Street (0.5 miles), Hicok Street (1700 LF), Campbell Street (0.5 miles)	\$36,378.00	\$36,378.00	\$0.00	\$0.00	\$36,378.00	59	27
1	TOWN OF TEXHOMA	TEXAS	Replace all water lines under the bricks on Main and Second Streets. This will be approx. 1900 feet of piping going north and south down Second ST and approx. 1400 feet going east and west down Main St.	\$164,211.03	\$50,000.00	\$0.00	\$0.00	\$50,000.00	61	27
4	TOWN OF VICI	DEWEY	Resurface streets with a 2 inch overlay. Streets are 7th (Speck to Holmes), 7th (Main to Houser), 5th (Main to Wells). Approx. 7 blocks.	\$55,000.00	\$49,900.00	\$0.00	\$0.00	\$49,900.00	58	27
1	CITY OF WAYNOKA	WOODS	Upgrade reverse osmosis plant operating system, upgrade telemetry system and replace motors for both skids. We also will add variable speed drives to water wells #1 and #4.	\$4,795.58	\$37,845.00	\$0.00	\$0.00	\$37,845.00	58	27
5	WOODS CO / WOODS CO CONSERVATION DISTRICT	WOODS	To mitigate the destruction of wildfires in the county, the purchase of a compact tractor loader with attachments will help cut and remove trees and other fuel loads and encroachments of the highly volatile foliage.	\$73,815.75	\$50,000.00	\$0.00	\$0.00	\$50,000.00	58	27
1	WOODWARD CO / WOODWARD CO RWD2	WOODWARD	The addition of a well house over newly drilled water well including electrical work and telemetry system.	\$95,000.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	58	27
<b>TOTAL APPLICATIONS :</b>			<b>28</b>	<b>\$2,023,174.78</b>	<b>\$1,247,047.62</b>	<b>\$3,045.84</b>	<b>\$12,141.15</b>	<b>\$1,262,234.61</b>		

Total REAP Project Funding Distribution For: FY2020	
State REAP Funding Amount \$	\$1,247,047.62
Interest Funds Used Amount \$	\$3,045.84
De-Obligated Project Funds Amount \$	\$12,141.15
Total Project Awarded Amount \$	\$1,262,234.61
State REAP Amount Awarded to COG Agency \$	\$1,247,047.62

**List the De-Obligated Projects that will provide Funding For: FY2020		
1	Town of Dacoma - FY19 - 19-4	\$6,600.00
2	Dewey Co / Fay Comm. - FY19 - 19-5	\$856.48
3	Town of Forgan - FY19 - 19-6	\$47.00
4	Town of Gage - FY19 - 19-9	\$4,595.86
5	Town of Texhoma - FY19 - 19-23	\$41.81
<b>TOTAL</b>		<b>\$12,141.15</b>