

Beaver County, Oklahoma
County Commissioners Proceedings
January 12, 2009

The Board of County Commissioners met in regular session at 9:00 a.m. in the Office of the County Commissioners on January 12, 2009. Notice of the meeting was posted for public information on January 8, 2009 at 4:00 p.m. at all three entrances to the Beaver County Courthouse and www.beaver.okcounties.org.

Rose called the meeting to order. Those present were C. J. Rose, Chairman; Brad Raven, Member; Richard Cowan, Member, Karen Schell, County Clerk/Secretary, Linda Foster with D.O.C., Denise Janko & Laquitta Brooks with the Beaver County Pioneer Library.

Motion was made by Raven and seconded by Cowan to approve the minutes of the January 5, 2009 meeting. Motion carried with all members voting aye.

Motion was made by Cowan and seconded by Raven to approve a Resolution to deposit the Library state aid money into the Cash-32SA09 account in the amount of \$18,467.00. Motion carried with all members voting aye.

Motion was made by Rose and seconded by Cowan to deposit the following checks in the Treasurer's Office. Motion carried with all members voting aye.

Check----- St of Ok (Election Board reimbursement)-----Receipt #11204-----\$2,550.12
Check-----St of Ok (Library State aid grant)-----Receipt #11207-----\$18,467.00
Check-----St of Ok (DHS reimbursement for utilities)-----Receipt #11211-----\$300.00

Motion was made by Raven and seconded by Rose to approve the Cash Fund Estimate of Needs and Request for Apportionment for the following accounts. Motion carried with all members voting aye.

Highway Dist. 1-92 accounts \$106,831.95, Highway Dist. 2-92 accounts \$104,227.95, Highway Dist. 3-92 accounts \$160,547.35, Sheriff Cash-4D \$2,440.86, Sheriff Cash-4CS \$446.50, Sheriff Cash-4COM \$438.13, Sheriff Cash-4DOC \$2,297.10, County Clerk Cash-10B \$5,992.00, County Clerk RP-10D \$1,257.82, Use Tax Cash-20 \$15,244.91, Health Dept. 88D \$35.00, Health Dept. Cash-88E \$710.56, Court Clerk Rev. \$1,169.55, Court Clerk Trust Cash-14TRS \$3.54, Assessor Cash-16E \$576.63, Library Cash-32SA09 \$18,467.00

Motion was made by Rose and seconded by Raven to approve a transfer of appropriations from the Fair Capital Outlay 84E into Salary 84A in the amount of \$700.00 and from Capital Outlay 84E into Employee Benefits 84H in the amount of \$500.00. Motion carried with all members voting aye.

Motion was made by Rose and seconded by Cowan to approve the monthly report for the Election Board, Library, Health Department, Treasurers monthly report of Officers and Mortgage Certification Report and the Fair Board November & December report. Motion carried with all members voting aye.

Linda Foster with the Department of Corrections advised the commissioners that the best quote for a water heater was from Locke Supply out of Woodward in the amount of \$3,516.28. She said they may possibly have to purchase some fittings that will be extra. Motion was made by Raven and seconded by Cowan to purchase the water heater from Locke Supply. Motion carried with all members voting aye.

Commissioners discussed the gas bill for the girl scout hut being high. Rose said he had been approached by Frances McManaway to hold cub scout meetings there since they have no place to meet. Rose said it was his understanding that there were no girl scout meetings being held there. Commissioners decided it would be fine for cub scouts to meet due to no active girl scouts at this time.

Motion was made by Cowan and seconded by Rose to approve a resolution to dispose of the Treasurer's Okidata printer ser. #OBAZ4001894K that was junked. Motion carried with all members voting aye.

Denise Janko and Laquitta Brooks met with the Commissioners at 10:00. Janko said the Library Board at their last meeting voted to make an offer for the Wilson property to be purchased from their donation account. Janko had checked with FT. Supply about their memorial and they said they had sold bricks to raise their money and had not received any grants for their renovation at the park. OEDA told her they didn't think there were any grants available at this time either. Janko said the Library Board talked about asking for more donations to help with the project. Janko said the board approved the purchase price at \$10,000.00. Commissioners said they would like to meet with them and Alan Foster, ADA next week before proceeding any further.

Motion was made by Cowan and seconded by Rose to approve a Resolution to call a Fair Board election. Filing period will commence on January 26, 2009 and end on January 30, 2009. The election will be held on February 9, 2009 from 1:30 to 2:30 p.m. in the office of the County Commissioners. Only registered voters of Beaver County shall be eligible to file as a candidate. Any person so filing must reside in the Commissioner's district they seek to represent. Prospective candidates must file with the County Clerk on the form prescribed by the Board of County Commissioners. No nominations will be accepted from the floor. There will be one position open in each district.

Motion was made by Raven and seconded by Cowan to pay the following claims. Motion carried with all members voting aye.

WAR#	ISSUED TO:	AMOUNT	REASON ISSUED:
EMERGENCY MANAGEMENT CASH			
14	PTCI	\$59.71	PHONE SERVICE
15	PTCI	\$83.84	PHONE SERVICE
GENERAL DISTRICT ATTORNEY			
1187	WEST PAYMENT CENTER	\$76.50	LAW BOOKS
GENERAL SHERIFF			
1188	PARKER JR., REUBEN A.	\$64.90	TRAVEL
1189	BEAVER AUTO SUPPLY INC.	\$5.70	PARTS
1190	BEAVER SUPPLY	\$170.75	SUPPLIES
1191	PANHANDLE MOTOR CO.	\$51.90	REPAIRS
1192	SOUTHERN OFFICE SUPPLY	\$38.50	SUPPLIES
1193	AUTO BATH	\$30.00	CAR WASH
1194	BEAVER FEED	\$61.50	DOG FOOD/DRUG DOGS
1195	PTCI	\$526.24	PHONE SERVICE
1196	HERALD DEMOCRAT	\$43.00	NOTICE STRAY COW
GENERAL TREASURER			
1197	PTCI	\$172.30	PHONE SERVICE
GENERAL COMMISSIONERS			
1198	PTCI	\$38.16	PHONE SERVICE

OSU EXTENSION			
1199	OSU COOPERATIVE EXTENSION	\$2,561.00	SALARIES
1200	PTCI	\$170.29	PHONE SERVICE
GENERAL COUNTY CLERK			
1201	SOUTHERN OFFICE SUPPLY	\$275.50	SUPPLIES
1202	MID-WEST PRINTING CO.	\$186.26	DEPOSITORY VOUCHERS
1203	PTCI	\$208.44	PHONE SERVICE
GENERAL ASSESSOR			
1204	STANFIELD PRINTING CO. INC.	\$196.46	SUPPLIES
1205	SOUTHERN OFFICE SUPPLY	\$5.67	SUPPLIES
1206	HERALD DEMOCRAT	\$520.00	ENVELOPES
1207	PTCI	\$156.04	PHONE SERVICE
1208	PERRYTON EQUITY EXCHANGE INC.	\$43.67	FUEL
GENERAL GOVERNMENT			
1209	BEAVER SUPPLY	\$10.99	SUPPLIES
1210	B & B PEST CONTROL	\$65.00	PEST CONTROL/JAIL
1211	BEAVER RIVER LIVESTOCK AUCTION	\$389.20	STRAY HORSE CARE
1212	HERALD DEMOCRAT	\$15.00	NOTICE OF CLOSING
1213	TOWN OF BEAVER	\$274.90	UTILITIES
GENERAL ELECTION BOARD			
1214	HERALD DEMOCRAT	\$15.00	NOTICE OF BID
1215	PTCI	\$100.05	PHONE SERVICE
GENERAL LIBRARY			
1216	ROBIN K. BARBY	\$89.06	COMPUTER TECH
1217	PTCI	\$12.72	PHONE SERVICE
FORGAN SENIOR CITIZENS			
1218	TOWN OF FORGAN	\$60.70	UTILITIES
1219	PTC	\$42.67	PHONE SERVICE
BEAVER SENIOR CITIZENS			
1220	DOWNINGS MARKET	\$376.08	SUPPLIES
TURPIN SENIOR CITIZENS			
1221	PTCI	\$39.63	PHONE SERVICE
1222	RURAL WASTE MANAGEMENT INC.	\$64.25	UTILITIES
BALKO FIRE DEPT.			
1223	PTCI	\$31.76	PHONE SERVICE
SLAPOUT FIRE DEPT.			
1224	PTCI	\$78.77	PHONE SERVICE
1227	NORTHWESTERN ELECTRIC COOP.	\$66.11	UTILITIES
RURAL ECONOMIC DEV.			
1225	PTCI	\$37.21	PHONE SERVICE
1226	TOWN OF BEAVER	\$43.50	UTILITIES
GENERAL EMERGENCY MANAGEMENT			
1228	SOUTHERN OFFICE SUPPLY	\$141.87	SUPPLIES
1229	PTCI	\$148.80	PHONE SERVICE
1230	XEROX CORPORATION	\$74.58	COPIER LEASE
FAIR			
1231	PUGHS OTASCO INC.	\$12.00	SUPPLIES
1232	BEAVER SUPPLY	\$117.50	SUPPLIES
1233	PTCI	\$40.33	PHONE SERVICE
1234	TOWN OF BEAVER	\$98.10	UTILITIES
LIBRARY			
1235	BOUND TO STAY BOUND BOOKS INC.	\$195.77	BOOKS
HEALTH DEPT.			
1236	TEXAS COUNTY HEALTH DEPT.	\$16.72	REIMBURSEMENT FOR SUPPLIES
1237	TOWN OF BEAVER	\$65.00	UTILITIES
1238	PTCI	\$120.30	PHONE SERVICE
1239	PIONEER ENID CELLULAR	\$39.27	CELL PHONE
1240	SAFE-T-PRO	\$50.00	FIRE EXTINGUISHER MAINTENANCE
HIGHWAY DIST. 1			
1057	RAVEN, BRAD A.	\$89.10	TRAVEL/ALVA
1058	NORTHWESTERN ELECTRIC COOP.	\$439.04	UTILITIES
1059	HERALD DEMOCRAT	\$13.75	6 MONTH BID
1060	HERALD DEMOCRAT	\$334.42	PROCEEDINGS
1061	PANHANDLE NATURAL GAS INC.	\$199.60	UTILITIES
1062	PTCI	\$170.72	PHONE SERVICE
HIGHWAY DIST. 2			
1063	HERALD DEMOCRAT	\$13.75	6 MONTH BID
1064	HERALD DEMOCRAT	\$334.42	PROCEEDINGS
1065	PTCI	\$135.88	PHONE SERVICE
1066	TOWN OF BEAVER	\$46.00	UTILITIES
1067	OKLA. TAX COMMISSION	\$33.00	TAG-F450 2009 FORD PU
HIGHWAY DIST. 3			
1068	PERRYTON OFFICE SUPPLY	\$13.48	SUPPLIES
1069	MOTOR PARTS OF PERRYTON	\$1,925.97	SUPPLIES
1070	HERALD DEMOCRAT	\$13.75	6 MONTH BID
1071	HERALD DEMOCRAT	\$334.41	PROCEEDINGS
1072	PTCI	\$149.51	PHONE SERVICE

TREASURER RESALE

17	STANFIELD PRINTING CO. INC.	\$26.36	SUPPLIES
18	KELLERS PROGRAMMING SERVICE	\$1,750.00	TAX & BOOKKEEPING SERVICE

SHERIFF CASH

111	PTCI	\$87.15	PHONE SERVICE
112	JJ S PLUMBING	\$280.00	REPAIRS
113	DUCKWALLS-ALCO STORES INC.	\$124.67	SUPPLIES
114	DOWNINGS MARKET	\$174.95	FOOD SUPPLIES

11:00 6 month bids were opened. Motion was made by Cowan and seconded by Raven to award the bids as follows:

2 2/3" X 1/2" ARCHED CORRUGATED PIPE

16 GA.

18"	<u>11.89</u>	DUB ROSS
18"	<u>14.19</u>	K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

24"	<u>15.76</u>	DUB ROSS
24"	<u>18.20</u>	K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

30"	<u>19.62</u>	DUB ROSS
30"	<u>22.64</u>	K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

36"	<u>27.10</u>	DUB ROSS
36"	<u>28.04</u>	K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

48"	<u>36.76</u>	DUB ROSS
48"	<u>37.26</u>	K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

60"	<u>50.88</u>	K & O CONSTRUCTION
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BID AWARDED TO K & O CONSTRUCTION72" NO BID96" NO BID120" NO BID144" NO BID**2 2/3" X 1/2" ARCHED CORRUGATED PIPE**

14 GA.

18"	<u>15.06</u>	DUB ROSS
18"	<u>17.16</u>	K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

24"	<u>19.91</u>	DUB ROSS
24"	<u>22.51</u>	K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

30"	<u>24.85</u>	DUB ROSS
30"	<u>28.01</u>	K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

36"	<u>27.04</u>	DUB ROSS
36"	<u>33.50</u>	K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

48"	<u>36.93</u>	DUB ROSS
48"	<u>45.00</u>	K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

60"	<u>50.50</u>	DUB ROSS
60"	<u>61.63</u>	K & O CONSTRUCTION

BID AWARDED TO DUB ROSS72" NO BID96" NO BID120" NO BID144" NO BID**3" X 1" ARCHED CORRUGATED PIPE**53" X 41" 14 GA. 44.90 DUB ROSS53" X 41" 14 GA. 52.54 K & O CONSTRUCTION**BID AWARDED TO DUB ROSS**60" X 46" 14 GA. 57.13 DUB ROSS60" X 46" 14 GA. 62.50 K & O CONSTRUCTION**BID AWARDED TO DUB ROSS**66" X 51" 14 GA. 64.38 DUB ROSS66" X 51" 14 GA. 70.00 K & O CONSTRUCTION**BID AWARDED TO DUB ROSS**

73" X 55" 14 GA. 69.90 DUB ROSS
73" X 55" 14 GA. 77.50 K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

81" X 59" 14 GA. 78.37 DUB ROSS
81" X 59" 14 GA. 85.40 K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

87" X 63" 14 GA. 88.20 DUB ROSS
87" X 63" 14 GA. 94.15 K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

95" X 67" 12 GA. 124.00 DUB ROSS
95" X 67" 12 GA. 130.00 K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

2 2/3" X 1/2" ROUND CORRUGATED PIPE

16 GA.

18" 11.61 DUB ROSS
18" 13.08 K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

24" 14.53 DUB ROSS
24" 16.77 K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

30" 18.08 DUB ROSS
30" 20.85 K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

36" 22.70 DUB ROSS
36" 25.84 K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

48" 34.30 DUB ROSS
48" 34.34 K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

60" 43.90 DUB ROSS
60" 46.89 K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

72" 52.50 DUB ROSS
72" 66.00 K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

96" 91.00 K & O CONSTRUCTION

BID AWARDED TO K & O CONSTRUCTION

120" NO BID
144" NO BID

2 2/3" X 1/2" ROUND CORRUGATED PIPE

14 GA.

18" 14.50 DUB ROSS
18" 15.82 K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

24" 19.23 DUB ROSS
24" 20.75 K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

30" 23.82 DUB ROSS
30" 25.82 K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

36" 28.08 DUB ROSS
36" 30.91 K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

48" 38.30 DUB ROSS
48" 41.50 K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

60" 54.10 DUB ROSS
60" 56.80 K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

72" 65.90 DUB ROSS
72" 78.50 K & O CONSTRUCTION

BID AWARDED TO DUB ROSS

96" 87.95 DUB ROSS
96" 110.00 K & O CONSTRUCTION
BID AWARDED TO DUB ROSS

120" 149.00 DUB ROSS
120" 179.90 K & O CONSTRUCTION
BID AWARDED TO DUB ROSS

144" NO BID

3" X 1" ROUND CORRUGATED PIPE

60" 16 GA. 43.82 DUB ROSS
60" 16 GA. 54.67 K & O CONSTRUCTION
BID AWARDED TO DUB ROSS

66" 16 GA. 48.10 DUB ROSS
66" 16 GA. 60.62 K & O CONSTRUCTION
BID AWARDED TO DUB ROSS

72" 16 GA. 52.60 DUB ROSS
72" 16 GA. 66.67 K & O CONSTRUCTION
BID AWARDED TO DUB ROSS

78" 16 GA. 56.50 DUB ROSS
78" 16 GA. 72.82 K & O CONSTRUCTION
BID AWARDED TO DUB ROSS

84" 14 GA. 77.13 DUB ROSS
84" 14 GA. 94.23 K & O CONSTRUCTION
BID AWARDED TO DUB ROSS

90" 14 GA. 82.90 DUB ROSS
90" 14 GA. 102.29 K & O CONSTRUCTION
BID AWARDED TO DUB ROSS

96" 14 GA. 85.42 DUB ROSS
96" 14 GA. 110.00 K & O CONSTRUCTION
BID AWARDED TO DUB ROSS

102" 14 GA. 93.20 DUB ROSS
102" 14 GA. 120.00 K & O CONSTRUCTION
BID AWARDED TO DUB ROSS

108" 12 GA. 144.75 DUB ROSS
108" 12 GA. 160.00 K & O CONSTRUCTION
BID AWARDED TO DUB ROSS

114" 12 GA. 154.32 DUB ROSS
114" 12 GA. 173.00 K & O CONSTRUCTION
BID AWARDED TO DUB ROSS

120" 12 GA. 170.00 DUB ROSS
120" 12 GA. 184.54 K & O CONSTRUCTION
BID AWARDED TO DUB ROSS

CHIPS **TON**
1/2" 16.00 J & R SAND CO
BID AWARDED TO J & R SAND CO

3/4" 8.05 DOLESE BROS. CO
BID AWARDED TO DOLESE BROS. CO

3/8" 8.45 DOLESE BROS. CO
BID AWARDED TO DOLESE BROS. CO

5/8" 8.25 DOLESE BROS. CO
BID AWARDED TO DOLESE BROS. CO

SCREENED ROCK **TON**
1 1/4" 17.00 J & R SAND CO
BID AWARDED TO J & R SAND CO

CRUSHER RUN
3/4" 5.30 DOLESE BROS. CO
BIDS AWARDED TO DOLESE BROS. CO

1 1/2" 5.10 DOLESE BROS. CO
BIDS AWARDED TO DOLESE BROS. CO

3" 5.10 DOLESE BROS. CO
BID AWARDED TO DOLESE BROS. CO

ASPHALT TYPE B&D	TON		
TYPE B	<u>80.00</u>	(NO PAVER)	J & R SAND CO
TYPE D	<u>85.00</u>	(NO PAVER)	J & R SAND CO
BID AWARDED TO J & R SAND CO			
TYPE B	<u>88.50</u>	(W/PAVER & 2 OPERATORS)	J & R SAND CO
TYPE D	<u>93.50</u>	(W/PAVER & 2 OPERATORS)	J & R SAND CO
<u>400.00 PER DAY TO FURNISH ROLLER & 1 OPERATOR</u>			
BID AWARDED TO J & R SAND			
TACK COAT	GAL.		
(applied)	<u>3.00</u>		J & R SAND CO
BID AWARDED TO J & R SAND CO			
CRACK SEALING (applied)	<u>1.00 LB.</u>		B & H PAVING INC.
BID AWARDED TO B & H PAVING INC.			
CHIP SEALING	PER MILE		
	<u>1,600.00</u>		B & H PAVING INC
(Contractor to furnish all labor & equipment. The county will be responsible for providing rock & oil within 5 miles of job site.)			
BID AWARDED TO B & H PAVING INC.			
POLYMER MODIFIED COLD PATCH			
TON FOB GUTHRIE	DELIVERED		
<u>87.00</u>	<u>112.00</u>		LOGAN COUNTY ASPHALT
<u>8.25 50# BAG</u>	<u>9.75 MIN. 50 BAGS</u>		
BID AWARDED TO LOGAN COUNTY ASPHALT			
HOT MIX COLD LAY	TON		
	101.50		HIGHWAY CONTRACTORS
BID AWARDED TO HIGHWAY CONTRACTORS			
HAULING			
(Bid per T. plus mileage)	<u>.19</u>	per ton fuel over \$3.00 subject to surcharge	H & W BACKHOE
(Bid per T. plus mileage)	<u>1.50</u>	per ton for 1 st mile-ea. add 1 mile .16	J & R SAND CO
BID AWARDED TO J & R SAND CO			
FINISH CONCRETE ON BRIDGE DECK			
(Bid Labor per Sq. Ft.)	<u>1.10</u>		K & O CONSTRUCTION
BID AWARDED TO K & O CONSTRUCTION			
DOLESE BIDS ARE F.O.B. COOPERTON QUARRY			
MC 70	GAL.	<u>2.812</u>	ASPHALT & FUEL SUPPLY
BID AWARDED TO ASPHALT & FUEL SUPPLY			
MC 800	GAL.	<u>2.662</u>	ASPHALT & FUEL SUPPLY
BID AWARDED TO ASPHALT & FUEL SUPPLY			
EMULSION – CRS – 2	GAL.	<u>NO BID</u>	
HIGHWAY CENTER STRIPING			
	PER FT.	<u>.145</u>	TIME STRIPING
BID AWARDED TO TIME STRIPING			
PILE	L.F.		
HP 10X42	<u>25.20</u>		K & O CONSTRUCTION
HP 10X42	<u>28.56</u>		BRIDGE & HWY MATERIALS
HP 10X42	<u>24.98</u>		SUNBELT EQUIPMENT
HP 10X42	<u>29.19</u>		RAILROAD YARD
BID AWARDED TO SUNBELT EQUIPMENT			
HP 12X53	<u>34.45</u>		K & O CONSTRUCTION
HP 12X53	<u>33.00</u>		SUNBELT EQUIPMENT
HP 12X53	<u>36.84</u>		RAILROAD YARD
BID AWARDED TO SUNBELT EQUIPMENT			
8" X 1/2" Wall Pipe	<u>18.95</u>		RAILROAD YARD
BID AWARDED TO RAILROAD YARD			
10" X 3/8" Wall Pipe	<u>17.00</u>		SUNBELT EQUIPMENT
10" X 3/8" Wall Pipe	<u>19.95</u>		RAILROAD YARD
BID AWARDED TO SUNBELT EQUIPMENT			
10" X 1/2" Wall Pipe	<u>21.95</u>		RAILROAD YARD
PILE DRIVING			
HP 10X42	<u>14.00</u>		K & O CONSTRUCTION
HP 12X53	<u>14.00</u>		K & O CONSTRUCTION
8" X 1/2" Wall Pipe	<u>14.00</u>		K & O CONSTRUCTION
10" X 3/8" Wall Pipe	<u>14.00</u>		K & O CONSTRUCTION
10" X 1/2" Wall Pipe	<u>14.00</u>		K & O CONSTRUCTION
BID AWARDED TO K & O CONSTRUCTION			

STRUCTURAL STEEL (I&H Beams) A-36

New	Per lb.	<u>.62</u>
New	Per lb.	<u>.77</u>
New	Per lb.	<u>.6450</u>
New	Per lb.	<u>.6950</u>

K & O CONSTRUCTION
BRIDGE & HWY MATERIALS
SUNBELT EQUIPMENT
RAILROAD YARD

BID AWARDED TO K & O CONSTRUCTION

Used	Per lb.	<u>.40</u>
Used	Per lb.	<u>.374</u>
Used	Per lb.	<u>.37</u>
Used	Per lb.	<u>.40</u>

K & O CONSTRUCTION
BRIDGE & HWY. MATERIALS
SUNBELT EQUIPMENT
RAILROAD YARD

BID AWARDED TO SUNBELT EQUIPMENT**STRUCTURAL STEEL (Angles & Channels) A-36**

New	Per lb.	<u>.5990</u>
New	Per lb.	<u>.83</u>
New	Per lb.	<u>.6450</u>
New	Per lb.	<u>.65</u>

K & O CONSTRUCTION
BRIDGE & HWY MATERIALS
SUNBELT EQUIPMENT
RAILROAD YARD

BID AWARDED TO K & O CONSTRUCTION

Used	Per lb.	<u>.40</u>
Used	Per lb.	<u>.40</u>

K & O CONSTRUCTION
RAILROAD YARD

BID AWARDED TO K & O CONSTRUCTION & RAILROAD YARD**CABLE STEEL CENTER Per Ft.**

3/8"	<u>1.50</u>
1/2"	<u>1.75</u>
5/8"	<u>2.50</u>
3/4"	<u>3.50</u>

K & O CONSTRUCTION
K & O CONSTRUCTION
K & O CONSTRUCTION
K & O CONSTRUCTION

BID AWARDED TO K & O CONSTRUCTION**18" GALVANIZED INTERLOCKING SHEETING**

12 Gauge	Sq. Ft.	<u>5.29</u>
12 Gauge	Sq. Ft.	<u>4.69</u>
12 Gauge	Sq. Ft.	<u>4.70</u>

K & O CONSTRUCTION
SUNBELT EQUIPMENT
RAILROAD YARD

BID AWARDED TO SUNBELT EQUIPMENT

10 Gauge	Sq. Ft.	<u>5.80</u>
10 Gauge	Sq. Ft.	<u>5.80</u>

SUNBELT EQUIPMENT
RAILROAD YARD

BID AWARDED TO SUNBELT EQUIPMENT & RAILROAD YARD**21.7" GALVANIZED INTERLOCKING SHEETING**

12 Gauge	Sq. Ft.	<u>5.15</u>
12 Gauge	Sq. Ft.	<u>4.74</u>

K & O CONSTRUCTION
BRIDGE & HWY MATERIALS

BID AWARDED TO BRIDGE & HWY MATERIALS

10 Gauge	Sq. Ft.	<u>5.89</u>
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BRIDGE & HWY MATERIALS

BID AWARDED TO BRIDGE & HWY. MATERIALS**2' WIDE GALVANIZED STEEL BRIDGE PLANKS**

12 Gauge	Sq. Ft.	<u>6.72</u>
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BRIDGE & HWY. MATERIALS

BID AWARDED TO BRIDGE & HWY. MATERIALS

10 Gauge	Sq. Ft.	<u>8.18</u>
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BRIDGE & HWY. MATERIALS

BID AWARDED TO BRIDGE & HWY MATERIALS**REBAR GRADE 60 Per Ft.**

1/2"	<u>.37</u>
1/2"	<u>.37</u>
1/2"	<u>.3350</u>

K & O CONSTRUCTION
SUNBELT EQUIPMENT
RAILROAD YARD

BID AWARDED TO RAILROAD YARD

5/8"	<u>.57</u>
5/8"	<u>.57</u>
5/8"	<u>.5735</u>

K & O CONSTRUCTION
SUNBELT EQUIPMENT
RAILROAD YARD

BID AWARDED TO K & O CONSTRUCTION & SUNBELT EQUIPMENT**CRANE RENTAL**

15 Ton Minimum	Per Hour	<u>175.00</u>
15 Ton Minimum	Per Hour	<u>300.00</u>

K & O CONSTRUCTION
RAILROAD YARD

BID AWARDED TO K & O CONSTRUCTION**TRACKHOE**

Per hour	<u>135.00</u>
Per hour	<u>100.00</u>

K & O CONSTRUCTION
RAILROAD YARD

BID AWARDED TO RAILROAD YARD

FORKLIFT	Per Hour	<u>65.00</u>
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K & O CONSTRUCTION

BID AWARDED TO K & O CONSTRUCTION**GUARD RAILING Per Ft.**

New	<u>10.00</u>
New	<u>10.00</u>

K & O CONSTRUCTION
SUNBELT EQUIPMENT

BID AWARDED TO K & O CONSTRUCTION & SUNBELT EQUIPMENT

Used	<u>3.75</u>	K & O CONSTRUCTION
Used	<u>3.85</u>	SUNBELT EQUIPMENT
Used	<u>3.75</u>	RAILROAD YARD

BID AWARDED TO K & O CONSTRUCTION & RAILROAD YARD

STAY INPLACE FORMING	Sq. Ft.	
22 Gauge	<u>1.40</u>	K & O CONSTRUCTION
22 Gauge	<u>1.19</u>	SUNBELT EQUIPMENT
22 Gauge	<u>1.20</u>	RAILROAD YARD

BID AWARDED TO SUNBELT EQUIPMENT

24 Gauge	<u>1.40</u>	K & O CONSTRUCTION
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BID AWARDED TO K & O CONSTRUCTION

OKLAHOMA CERTIFIED STRUCTURAL WELDING		
Per Hour	<u>75.00</u>	K & O CONSTRUCTION
Per Hour	<u>80.00</u>	RAILROAD YARD

BID AWARDED TO K & O CONSTRUCTION

BID PER GALLON

Roundup	29.95 (30)	28.95 (250)
Amine 2-4D	14.50 (2 1/2)	14.00 (30)
Banvel	36.99	
Ally	7.75	
Surfactant	12.99	
Liquid Ammonia Sulfate	11.99	
Dry Ammonia Sulfate	.35	

The above bids were submitted by Sims Fertilizer & Chemical but bid was denied due to Affidavit not being returned with bid.

There being no other business to come before the board at this time, the board adjourned, Voting; Raven aye; Rose aye and Cowan aye.

C. J. Rose, Chairman

Attest:

Brad Raven, Member

Karen Schell, County Clerk
Secretary, Board of County Commissioners

Richard Cowan, Member