

811 Manvel Avenue, Suite #4
LINCOLN COUNTY COURTHOUSE
Chandler, Oklahoma 74834

405-258-0080

FAX 405-258-1135

RESOLUTION PROGRAMING COUNTY ROAD AND BRIDGE IMPROVEMENT FUND CBRIF-105 PROJECTS

WHEREAS: CBRIF -105 Funds shall be expended for expenses relating to county bridges and roads as set forth in SB 2173 and;

WHEREAS: The Board of County Commissioners of Lincoln County have selected the following project(s) for improvement;

NOW THERFORE, BE IT RESOLVED: That the necessary funds in the amount of \$18,509.50 are available for a tin horn, band, & materials for back walls repair & approaches to be paid from the CBRIF-105 account for the following project.

COUNTY PROJECT: (District #, project identification) District #1
Repair to washed out tin horn due to flooding/disaster June 2021

PROJECT TYPE: Bridge # NBIS # _ over

LOCATION: (road # legal etc) 770 Road between 3420 & 3430

PROJECT ESTIMATE: __NA____ ENGINEER: COUNTY BUILT & CED

BOARD OF COUNTY COMMISSIONERS

ATTEST

Lee Doolen, Chairman

Carl Munson, Member

Marlon Miller, Member

Alicia Wagnon, County Clerk

District #1 Carl Munson 918-968-2223 District #2 Marlon Miller 405-258-1444

District #3 Lee Doolen 405-279-3313

Julie Stone

From:

Daniel C <danielc@okced4.us>

Sent:

Thursday, July 15, 2021 9:16 AM

To:

Julie Stone

Subject:

Re: Blanket PO Request

You can put it all on one if that is preferred.

Daniel Clements, P.E.

CED4 General Manager/Design Engineer

40002 Benson Park Road

Shawnee, OK 74801

Office: 405-214-0058

Cell: 405-664-5422

Email: danielc@okced4.us

From: Julie Stone < JStone@lincolncountyok.org>

Sent: Thursday, July 15, 2021 8:50 AM
To: Daniel C <danielc@okced4.us>
Subject: RE: Blanket PO Request

Daniel, does it have to be 3 blanket PO's or can we put them all on one? It would be easier for us to have all on 1 unless you specifically need it that way.

Julie

From: Daniel C <danielc@okced4.us>
Sent: Wednesday, July 14, 2021 6:39 PM

To: Carl Munson < CMunson@lincolncountyok.org>; Julie Stone < JStone@lincolncountyok.org>

Subject: Blanket PO Request

Julie,

I please need a blanket PO request for pipe install:

Blanket Purchase Order Request

Date of Request: 7/14/2021

The following Blanket PO's will be needed for the estimated work to be performed for the month of July/August

Three PO's to CED4:

PO#1

Reimbursement for Engineering and Oversight\$	500.00
PO#2	
Reimbursement for Labor\$ 8,7	250.00
(Includes 80 hours for both Daniel Delarosa and Pete Birdwell)	
PO#3	
Reimbursement for Equipment & Materials\$ 4, (Includes \$2,000.00 for haul cost and \$2,800.00 for two weeks of trackhoe usage)	800.00

Daniel Clements, P.E.
CED4 General Manager/Design Engineer
40002 Benson Park Road
Shawnee, OK 74801
Office: 405-214-0058

Cell: 405-664-5422

Email: danielc@okced4.us

Julie Stone

From:

Daniel C <danielc@okced4.us>

Sent:

Wednesday, July 14, 2021 6:39 PM

To:

Carl Munson; Julie Stone

Subject:

Blanket PO Request

Julie,

I please need a blanket PO request for pipe install: Location in on 770 Rd between 3420 and 3430

Blanket Purchase Order Request

Date of Request: 7/14/2021

The following Blanket PO's will be needed for the estimated work to be performed for the month of July/August Three PO's to CED4:

PO#1

Reimbursement for Engineering and Oversight.....\$

PO#2

Reimbursement for Labor......\$ 8,250.00

(Includes 80 hours for both Daniel Delarosa and Pete Birdwell)

PO#3

Reimbursement for Equipment & Materials......\$ 4,800.00

(Includes \$2,000.00 for haul cost and \$2,800.00 for two weeks of trackhoe usage)

Daniel said comput on I Blamfeet

Total \$13,550.00

Daniel Clements, P.E.

CED4 General Manager/Design Engineer

40002 Benson Park Road

Shawnee, OK 74801

Office: 405-214-0058

Cell: 405-664-5422

Email: danielc@okced4.us

de" x 201 + Band 9314.50 459.50

DUB ROSS
ARCH 3X1 PIPE
53"X41" 14GA3X1
53"X41"3X1BAND
60"X46" 14GA3X1
60"X46" 3X1BAND
66"X51 3X1BAND
73"X55" 14GA3X1
73"X55" 14GA3X1
81"X59"3X1BAND
81"X59"3X1BAND
81"X59"3X1BAND
81"X59"3X1BAND
81"X59"3X1BAND
81"X59"3X1BAND WILSON
WILSON \$76.95 NB \$153.92 NB \$153.92 NB \$181.37 NB \$181.37 NB \$201.16 NB \$100.57 NB \$200.95 NB \$120.96 NB \$120.96 NB \$120.96 NB \$120.56 NB \$130.50 NB \$198.46 NB

2000		The second secon				NB			RIP-RAP
\$12.00		1955		\$8.50	NB		\$12.50 NB	NB	TYPEE
\$12.00					NB	NB	NB		TYPE 8 (1-1/2 CR & FINES)
					NB			NB	TYPE A (5/8" CHIP & SCREEN)
									TBS
\$10.00					NB	Na	NO	IND	310 #3
\$10.00				nc.e¢	NO				5,0 #2
	100			200	No.	DID	OIL		2/8" 4/2
	NB				NB			NB P	3/4" #1
	NB								COVER MATERIALS
					NB		NB	NB	MILLINGS
	\$7.75	\$7.25		\$6.00	\$7.00	NB	\$10.75 NB	\$7.25	LIMESTONE SCREENINGS
\$7.00	\$8.10	\$9.55	\$6.00				\$12.50	1860	
\$12.00	\$10.40	\$9.40		\$9.50	\$13.00	NB	\$15.00 NB	1820	1-1/2" #57
\$12.00	\$12.00	1" \$11.25			NB		\$16.50 NB	NB	3/4" #67
									CONCRETE ROCK
		\$9.40			NB		\$15.00 NB	NB	1-1/2"
		1" \$11.67			NB		\$16.50 NB	NB	3/4"
\$12.00	\$14.15				NB			NB	5/8"
\$12.00	\$14.40				NB	NB		NB	3/8"
					NB				ASPHALT CHIPS
1 1700	\$11.30			\$10.50	NB		\$12.50 NB	NB	g.,
1200					NB	100000000000000000000000000000000000000	\$12.50 NB	NB	5
31900					\$14.00	NB	\$12.50	\$11.00	4.
									SURGE ROCK
					NB		NB	NB	2 " MILLRUN
						NB			
					NB			\$7.90 NB	1-1/2 MILLRUN
\$6.00			\$14.00 IBSC		\$3.00	\$2.00	NO	INC	CROSTER CLEAN OF
\$10.00		\$8.85	\$12.00	\$7.25	\$10.75	\$11./5	\$12.00	\$7.90	S CONTRACTOR CONTRACTO
\$9.00	\$8.10	\$7.60	\$10.00	\$7.25	\$11.00	\$12.00	\$10.50	\$7.90	1-1/2
\$10.00	\$8.10	\$7.60			no bid	NB		-	1"
405 379-907		405 297-8225							CRUSHER RUN
Bowlegs			Wewoka	Tulsa				: Ada	07/01/21 THRU 012/31/21
MAVERICK	MARTIN		Greenhill Mat Streater Doz Dofese Bros	Greenhill Mat	Stewart	Stewart		Ada Aggreg	Ada Aggreg Quapaw