

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

DATE: FEBRUARY 28, 2022
TIME: 9:00 A.M.
PLACE: COUNTY COMMISSIONERS CONFERENCE ROOM
PITTSBURG COUNTY COURTHOUSE
115 EAST CARL ALBERT PARKWAY
MCALESTER, OKLAHOMA

FILED
FEB 24 2022
6:45 AM
HOPE TRAMMELL, COUNTY CLERK
PITTSBURG COUNTY
BY _____ DEPUTY

NOTE: FOR COPIES OF ITEMS ON THIS AGENDA, PLEASE CONTACT OUR OFFICE AT 918-423-1338 AND WE WILL BE HAPPY TO EMAIL THEM TO YOU.

CONSIDERATION, DISCUSSION AND POSSIBLE ACTION TO BE TAKEN ON THE FOLLOWING LISTED ITEMS ON THE AGENDA

1. CALL MEETING TO ORDER
2. ROLL CALL:

KEVIN SMITH	-	CHAIRMAN
CHARLIE ROGERS	-	VICE-CHAIRMAN
ROSS SELMAN	-	MEMBER
3. APPROVAL OF AGENDA
4. APPROVE/DISAPPROVE MEETING MINUTES
 - A. Regular Meeting Minutes from February 22, 2022
5. RECOGNITION OF GUESTS/PUBLIC COMMENTS

Persons addressing the Board should state their name and address for the record and will be limited in duration at the discretion of the Chairman. Comments are limited to items of the agenda.
6. OFFICIALS - DEPARTMENT REPORTS
 - A. EXPO CENTER
 - i. Director's Monthly Report
7. FISCAL TRANSACTIONS
 - A. CLAIMS AND PURCHASE ORDERS
 - B. TRANSFERS
 - C. OFFICIAL'S MONTHLY REPORTS
 - D. BLANKET PURCHASE ORDERS
 - E. FUEL BIDS
 - F. PAYROLL
8. UNFINISHED BUSINESS
 - A. Resolution 22-199 to Re-Advertise for Bids on the Outdoor Facilities at the Southeast Expo Center

9. AGENDA ITEMS

- A. Approve/Disapprove Payment Application No. 1 for the Waterline Relocation Project on the Swinging Bridge Construction Project - District 2
- B. Approve/Disapprove Payment Application No. 1 for the HVAC Project at the Pittsburg County Jail through the ARPA fund

10. NEW BUSINESS

- A. Consideration and Possible Action with respect to any other matters not known about or which could not have been foreseen prior to posting this agenda.

11. ROAD CROSSING PERMIT

- A. Sardis Lake Water (residential waterline) - District 2

12. 10:00 A.M. - BID OPENINGS

None.

13. RECESS OR ADJOURNMENT


Clerk

Ram, Inc. submits the following fuel bids for the week: February 28th, 2022.

FILED

UL	CLEAR	DYED	LP
3.0500	3.0800	3.0800	2.9500

FEB 28 2022
 TIME 8:15 PM
 HOPE TRAMMELL, COUNTY CLERK
 PITTSBURG COUNTY
 BY VD DEPUTY

***** This bid may be adjusted if the market goes up because of the threat of war*****

18 cents per gallon will be added if truck goes to new location.

If you can't read this bid, call me immediately.

Thank you,

Twilah Monroe

RAM, Inc.

918-424-2097



ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No. 1


To (Owner): Pittsburg County District #2	Application Period: 2/19/2022	Application Date: 2/22/2022
Project: Swinging Bridge Water Line Relocation	From (Contractor): Sunrise Construction, LLC	Via (Engineer):
Owner's Contract No.: Swinging Bridge Water Line Relocation	Contract: Swing Bridge Water Line Relocation	Engineer's Project No.:

Application For Payment Change Order Summary

Approved Change Orders	Number	Additions	Deductions
NET CHANGE BY CHANGE ORDERS			
TOTALS			

- ORIGINAL CONTRACT PRICE: \$ 150,000.00
- Net change by Change Orders: \$ 150,000.00
- Current Contract Price (Line 1 + 2): \$ 150,000.00
- TOTAL COMPLETED AND STORED TO DATE
(Column F total on Progress Estimates): \$ 32,862.09
- RETAINAGE:
 - a. 5% X \$20,000.00 Work Completed \$ 1,000.00
 - b. 5% X \$12,862.09 Stored Material \$ 643.10
 - c. Total Retainage (Line 5a + Line 5b) \$ 1,643.10
- AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c) \$ 31,218.99
- LESS PREVIOUS PAYMENTS (Line 6 from prior Application) \$ 0.00
- AMOUNT DUE THIS APPLICATION \$ 31,218.99
- BALANCE TO FINISH, PLUS RETAINAGE
(Column G total on Progress Estimates + Line 5c above) \$ 118,781.01

Contractor's Certification
The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

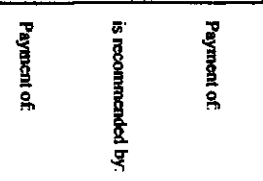
Contractor Signature: 

Date: 2/22/22

Payment of: \$ 31,218.99
(Line 8 or other - attach explanation of the other amount)

is recommended by: _____ (Engineer) _____ (Date)

Payment of: \$ 31,218.99
(Line 8 or other - attach explanation of the other amount)

is approved by:  (Owner) 2/28/2022 (Date)

Approved by: _____ (Date)

Funding or Financing Entity (if applicable) _____ (Date)

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		Swinging Bridge Water Line Relocation		Application Number: 1					
Application Period:		02/15/2022-02/22/2022		Application Date: 2/22/2022					
A									
Bid Item No.	Item Description	Item Quantity	Contract Information		Total Value of Item (\$)				
			Units	Unit Price					
B									
C									
D									
E									
F									
		Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F/B)	Balance to Finish (B - F)		
1	Mobilization	1	LS	\$20,000.00	\$20,000.00	100.0%	\$12,348.23		
2	3" DR 11 Polyethylene Pipe, Water Main, Tracer Wire	1000	LF	\$24.00	\$24,000.00	48.5%	\$59,500.00		
3	3" DR 11 Polyethylene Pipe, by directional bore	700	LF	\$85.00	\$59,500.00		\$500.00		
4	2" PVC, Class 250, water main and tracer wire	10	LF	\$50.00	\$500.00		\$1,500.00		
5	2" Gate Valve with Valve Box and manifold	1	EA	\$1,500.00	\$1,500.00		\$3,400.00		
6	2" Blow-Off Valve Assembly furnished and installed	1	LS	\$3,400.00	\$3,400.00		\$3,400.00		
7	Ductile Iron Fittings	200	LB	\$17.00	\$3,400.00		\$3,800.00		
8	6"x3" Tapping Sleeve, 3" Gate Valve and Valve Box	1	EA	\$3,800.00	\$3,800.00	12.1%	\$8,799.68		
9	3" Encased County Road Crossing	50	LF	\$200.00	\$10,000.00		\$2,000.00		
10	Connection to Existing Main	1	EA	\$2,000.00	\$2,000.00		\$5,000.00		
11	2" Cut and Cap Existing Main	10	EA	\$300.00	\$3,000.00		\$900.00		
12	Bedding Material	100	LF	\$0.00	\$900.00		\$4,000.00		
13	Rock Excavation	5	CY	\$800.00	\$4,000.00		\$12,000.00		
14	500 R, 2" DR-11 polyethylene pipe, sectional & connected after completion, line is salvaged to Sardis Lake Water Auth.	1	LS	\$12,000.00	\$12,000.00				
Totals					\$150,000.00		\$32,982.09	21.9%	\$117,117.91

SUNRISE CONSTRUCTION
 PO BOX 864
 EUFAULA OK 74432-0864

SWINGING BRIDGE WATER LINE
 C/O: SUNRISE CONSTRUCTION
 NASHOBA OK 74558

BILL TO:

SHIP TO:

UTILITY TECHNOLOGY SERVICES
 9636 W RENO AVE
 OKLAHOMA CITY OK 73127-2881
 866 580 1818 Fax 616-475-9128



TO VIEW ONLINE GO TO:	etm.billtrust.com
USE THIS ENROLLMENT TOKEN:	GDP DBT WXR
USE THIS ACCOUNT NUMBER:	105794

INVOICE DATE	02/18/22
INVOICE NUMBER	S104424682.001
REMIT TO:	Utility Technology Services, Inc 4901 Clay Ave SW Grand Rapids, MI 49548
PAGE	1 of 1

INVOICE

CUSTOMER NUMBER	105794	swing brdng	CHRS GILLIS
PURCHASE ORDER NUMBER		SHIP VIA	OT OUR TRUCK
JOB NAME / RELEASE NUMBER		TERMS	NET 25TH
SALESPERSON	CHRS GILLIS	ORDER DATE	02/14/22

ORDER QTY	SHIP QTY	UOM	DESCRIPTION	UNIT PRICE	EXT PRICE
2000	2000	ft	3X500' IPS SDR11 BLACK HDPE	2.420ft	4840.00
2500	2500	ft	TW12BLUE - 12 GAUGE BLUE COPPER FORCEMAIN PER MICH PLUB CODE***	0.140ft	350.00
20	20	ft	PVC SDR21 2 PIPE W/GASKET	2.000ft	40.00
6	6	ea	PROTRACER WIRE CONNECTOR	3.750E	22.50
1	1	ea	EJ 3 MJ RW GATE VALVE OL L/AOC	527.110E	527.11
2	2	ea	EJ 2 MJ RW GATE VALVE OL L/AOC	393.670E	787.34
3	3	ea	562-S 6850 CI DOMESTIC VALVE BOX	125.000E	375.00
1	1	ea	KUPFERLE EQUIPSE #77 MAINGUARD HYD	958.000E	958.00
4	4	ea	2" FIP INLET, RED	52.710E	210.84
16	12	ea	5/8"X5" USAMJ T-BOLT W/NUT	2.400E	28.80
4	4	ea	*Nonstock - Restock Policy Applies*		
4	4	ea	5/8X3 T-BOLT&NUT	1.870E	7.48
2	2	ea	INSERT-75- 2 INSERT FOR PE PIPE	5.100E	10.20
1	1	ea	FORD	15.600E	15.60
19	19	ea	MIDCO 2" MJ IPS RESTRAINT KIT	39.360E	747.84
1	1	ea	CHLORINE 5# GRANULAR CALCIUM HYPOCHLORITE	15.600E	15.60
1	1	ea	FORD 8IN TAPPING SLEEVE/3IN MJ FAST-700-3-MJ	734.990E	734.99

Invoice is due by 03/25/22.

All sales are subject to our Terms and Conditions, which are incorporated herein and can be found at www.etmsupply.com/etm
 Past due invoices may be subject to a 1.70% Time Price Differential.

SUBTOTAL	9,655.70
S&H CHARGES	0.00
TAX	627.62
PAYMENTS	0.00
AMOUNT DUE	10,283.32

SUNRISE CONSTRUCTION
 PO BOX 864
 EUFAULA OK 74432-0864

SWINGING BRIDGE WATER LINE
 C/O: SUNRISE CONSTRUCTION
 NASHOBA OK 74558

BILL TO:

SHIP TO:

UTILITY TECHNOLOGY SERVICES
 9636 W RENO AVE
 OKLAHOMA CITY OK 73127-2981
 866 580 1818 Fax 816-475-9128



TO VIEW ONLINE GO TO:	stra.bill@ustrust.com
USE THIS ENROLLMENT TOKEN:	ODP DBT WXR
USE THIS ACCOUNT NUMBER:	105784

INVOICE DATE	02/18/22
INVOICE NUMBER	S104424682.002
REMIT TO:	UTILITY TECHNOLOGY SERVICES, INC 4901 CLAY AVE SW GRAND RAPIDS, MI 49548
PAGE	1 of 1

INVOICE

CUSTOMER NUMBER	PURCHASE ORDER NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
105784	swing bridge		Chns Gills
WRITER	SHIP VIA	TERMS	SHIP DATE
Chns Gills	OT OUR TRUCK	NET 25TH	02/18/22
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE
500	500	2X500' IPS SDR11 BLACK HDPE	2.260R
		PE3408/4710 AWWA C901 NSF61-14 PW	
		***NOT APPROVED FOR FORECMAIN PER	
		MICH PLUM CODE***	
			EXT PRICE
			1130.00

Remit Address for All Utility Technology Services, Inc Invoices are to be mailed to:

Invoice is due by 03/25/22.

All sales are subject to our Terms and Conditions, which are incorporated herein and can be found at www.ustrustsupply.com/terms
 Past due invoices may be subject to a 1.70% Time Price Differential.

SUBTOTAL	1,130.00
S&H CHARGES	0.00
TAX	73.45
PAYMENTS	0.00
AMOUNT DUE	1,203.45

SUNRISE CONSTRUCTION
 PO BOX 864
 EUFAULA OK 74432-0864

SWINGING BRIDGE WATER LINE
 C/O: SUNRISE CONSTRUCTION
 CROWDER OK 74430

BILL TO:

SHIP TO:

UTILITY TECHNOLOGY SERVICES
 9636 W RENO AVE
 OKLAHOMA CITY OK 73127-2981
 866 580 1818 Fax 616-475-9128



INVOICE DATE	02/18/22	REMIT TO:	Utility Technology Services, Inc 4901 Clay Ave SW Grand Rapids, MI 49548
INVOICE NUMBER	S104432776.001	PAGE	1 of 1

TO VIEW ONLINE GO TO:	etna.billrust.com
USE THIS ENROLLMENT TOKEN:	GDP DBT WXR
USE THIS ACCOUNT NUMBER:	105794

INVOICE

CUSTOMER NUMBER	PURCHASE ORDER NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
105794	SWINGING BRIDGE	Chns Gillis	
WRITER	SHIP VIA	TERMS	SHIP DATE
Logan Alvarez	NOT REGULAR RUN	NET 25TH	02/18/22
ORDER QTY	SHIP QTY	UOM	DESCRIPTION
2	2	ea	2IN C110 SOLID CAP LACC *Nonstock - Restock Policy Applies*
EXT PRICE	UNIT PRICE	EXT PRICE	UNIT PRICE
150.00	75.000E	150.00	75.000E

Remit Address for All Utility Technology Services, Inc Invoices are to be mailed to:
 Utility Technology Services, Inc
 4901 Clay Ave SW
 Grand Rapids, MI 49548

Invoice is due by 03/25/22.

All sales are subject to our Terms and Conditions, which are incorporated herein and can be found at www.etnautility.com/sales
 Past due invoices may be subject to a 1.70% Time Price Differential.

SUBTOTAL	150.00
S&H CHARGES	0.00
TAX	15.00
PAYMENTS	0.00
AMOUNT DUE	165.00

INTERNATIONAL PIPE

3300 Alma Valley Drive
Oklahoma City, OK 73121

Phone: 800-716-7473

Web:

www.internationalpipe.com

Order Acknowledgement

Shipment Number: 011940

Date: 2/22/2022

Customer ID: C000003880

SHIP TO
Suntse Construction LLC
3300 Alma Valley Dr
Oklahoma City OK 73121
United States of America
918-470-7815

NO.	ITEM	QTY ORDERED	UOM	QTY SHIPPED	PRICE	EXT. PRICE
1	08.62SP7-250TR1: 8 5/8 X .250 ERW FBE CTD PIPE DOMESTIC BXB NO MW W/ MTR	50.00	FT	50.00	24.20	1210.32

NOTE: PULL 1 @ 50.0
Must have matching heat #

SO TYPE	SO NUMBER	CUSTOMER P. O. NO.	TERMS	SALESPERSON
				KARA REGIER

CONTACT	SHIP VIA	FOB POINT	WAREHOUSE
			IPS

Total Qty:	50.00
Total Weight (LBS):	1101.096
Total Volume (CUFT):	0
Total Price:	1210.32

NEW LIMITED SERVICE. STRUCTURAL GRADE, REJECT & USED MATERIALS ARE SOLD "AS IS," WITH NO WARRANTIES OR GUARANTEES EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE WARRANTIES OR MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE WHICH ARE EXPRESSLY DISCLAIMED. IT IS THE BUYERS RESPONSIBILITY TO ENSURE CORRECTNESS OF MATERIAL DELIVERED BEFORE SIGNATURE.

Thank you

Payments not received within 30 days are subject to a monthly service charge of 1.5% on the unpaid balance or 18% APR from the date of invoice.

APPLICATION AND CERTIFICATION FOR PAYMENT (SUMMARY SHEET) 787534048

Invoice: 312409122

To: PITTSBURG COUNTY SHERIFFS OFFICE
 CONTRACT NAME: PITTSBURG COUNTY JAIL

APPLICATION NO: 01
 APPLICATION DATE: 16-FEB-2022
 PERIOD TO: 28-FEB-2022
 CUST PO NO: Signed Proposal

From: Trane
 305 HUDBURG CIRCLE
 OKLAHOMA CITY, OK 73108

CONTRACT LOCATION: 115 E CARL ALBERT PARKWAY
 MCALESTER, OK 74501

CONTRACT DATE: 27-DEC-2021
 CONTRACT NO: CID000097752

APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract:

- 1 ORIGINAL CONTRACT SUM: \$280,629.00
- 2 NET CHANGE BY CHANGE ORDERS: \$0.00
- 3 CONTRACT SUM TO DATE (Line 1 +/- 2) \$280,629.00
- 4 TOTAL COMPLETED & STORED TO DATE: \$4,235.00
 (Column G on Detail Sheet)
- 5 RETAINAGE: \$0.00
 - a. 0.00% of Completed Work: \$0.00
 (Columns D + E on Detail Sheet)
 - b. 0.00% of Stored Material: \$0.00
 (Column F on Detail Sheet)
 Total Retainage: \$0.00
 (Line 5a+5b or Total in Column I of Detail Sheet)
- 6 TOTAL EARNED LESS RETAINAGE: \$4,235.00
 (Line 4 less Line 5 Total)
- 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT: \$0.00
 (Line 6 from prior Certificate)
- 8 CURRENT PAYMENT DUE: \$4,235.00
 (Before Applicable Sales Taxes)
- 9 BALANCE TO FINISH, INCLUDING RETAINAGE: \$276,394.00
 (Line 3 less line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGE BY CHANGE ORDERS:	\$0.00	

The undersigned Company Certifies that to the best of the Company's knowledge, information and belief, the work covered by this Application For Payment has been completed in accordance with the Contract Documents, and that current payment shown herein is now due

COMPANY: Trane

BY: _____ Date: _____

State of: _____
 County of: _____

Subscribed and sworn to before

Me this _____ day of _____

My Commission expires: _____

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the undersigned company Certifies that to the best of their knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the company indicated above is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$4,235.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Detail Sheet that are changed to conform to the amount certified.)

CERTIFIER: _____ Date: _____
 BY: _____

ACCEPTANCE: _____ Date: _____
 BY: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the company named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the party under this Contract.

DETAIL SHEET

787534048

Invoice: 312409122

APPLICATION AND CERTIFICATE FOR PAYMENT,
Containing Certification is attached

APPLICATION NO: 01 CUST PO NO:
APPLICATION DATE: 16-FEB-2022 CONTRACT DATE:
PERIOD TO: 28-FEB-2022 CONTRACT NO:
Signed Proposal
27-DEC-2021
CID00097752

A	B	C	D		E		F	G	H	I
			WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)				
1	HVAC	141,000.00	0.00	0.00	0.00	0.00	0.00%	141,000.00	0.00	
2	Engineering a Submittals	7,955.00	0.00	0.00	0.00	0.00%	7,955.00	0.00		
3	Controls Installation Labor	79,024.00	0.00	0.00	0.00	0.00%	79,024.00	0.00		
4	Controls Material	52,650.00	0.00	4,235.00	0.00	4,235.00	8.04%	48,415.00	0.00	
TOTAL		280,629.00	0.00	4,235.00	0.00	4,235.00	1.51%	276,394.00	0.00	

Invoice

Trane U.S., Inc.
 3600 Pammel Creek Road
 La Crosse, WI 54601-7599
 United States



For questions please contact:

Oklahoma City TCS SO, OK

Tel: 405-943-6600

Fax: 405-789-5681

Bill To

PITTSBURG COUNTY SHERIFFS OFFICE
 115 E CARL ALBERT PARKWAY
 MCALISTER, OK 74501
 UNITED STATES

Ship To

115 E CARL ALBERT PARKWAY
 MCALISTER, OK 74501

Sold To

PITTSBURG COUNTY SHERIFFS OFFICE
 115 E CARL ALBERT PARKWAY
 MCALISTER, OK 74501
 UNITED STATES

<https://www.tranetechnologies.com/customer>
 CERTIFYtax - for submittal of tax exemption certificates.
 Receiptables - access invoice copies, account balances & make payments.

Inco Terms	Supply Location	Oklahoma City TCS SO, OK
Shipping Method	Tracking No.	
Freight Terms	Bill of Lading	4NA1629833

Customer Tax ID

Invoice Date	16-FEB-2022
Customer No.	726304
Reference No.	L250148
Internal Account	4158426
Payment Terms	.5%10 NET30
Payment Due Date	18-Mar-2022
Discount Date	26-Feb-2022

Remit Payment To

Trane U.S., Inc.
 P. O. Box 845053
 DALLAS, TX 75284-5053

Tax/GST ID: 25-0900465	State Tax: 0.00 0.0000%	County Tax: 0.00 0.0000%	PITTSBURG OK	City Tax: 0.00 0.0000%	MCALISTER	District Tax: 0.00 0.0000%
Currency	Subtotal	Special Charges	Tax	Freight	Total	
USD	4235.00	0.00	0.00	0.00	4235.00	
Special Instructions	Pittsburg County Jail Corson					
Contract No.	Contract Date	Ship Date	Purchase Order			
CID00097752	27-DEC-2021	28-FEB-2022	Signed Proposal			

Application No. 01 for work completed thru 28-FEB-2022

1. ORIGINAL CONTRACT SUM:	\$280,629.00	4. TOTAL COMPLETED & STORED TO DATE:	\$4,235.00
2. NET CHANGE BY CHANGE ORDERS:	\$0.00	a. Percentage Completed:	1.51%
3. CONTRACT SUM TO DATE:	\$280,629.00	5. RETAINAGE:	
		a. 0.00% of Completed Work:	\$0.00
		b. 0.00% of Stored Material:	\$0.00
		Total Retainage:	\$0.00
6. TOTAL EARNED LESS RETAINAGE:	\$4,235.00	7. LESS PREVIOUS REQUESTS FOR PAYMENT:	\$0.00
8. CURRENT PROJECT PAYMENT DUE:	\$4,235.00	9. Applicable Sales Taxes:	\$0.00
10. Amount Due This Requisition:	\$4,235.00	Currency:	USD

Sections Included: Summary Sheet and Detail
 Sheet(s)

PLEASE REFERENCE NUMBER 312409122 WITH YOUR PAYMENT

Approximately _____ miles _____ of _____ North, South, East, West _____ of _____ Name of Closest Intersecting Road or Highway _____ and ending at _____

Beginning at _____ GPS Location (in decimals) _____ and _____ Cross _____ freeway route _____ Country Road Name _____

Embraced in Section _____ Township _____ Range _____

GPS Location (in decimals) _____

This permit is to erect, construct and maintain a _____ along, upon and across the _____ hereinafter said county highway/road for the purpose of transporting, selling, and using _____

<input type="checkbox"/> Boring <input type="checkbox"/> Trenching <input type="checkbox"/> In/Through <input type="checkbox"/> Existing culvert <input type="checkbox"/> Temporary Road <input type="checkbox"/> Cross Bridge <input checked="" type="checkbox"/> Other: <u>Waterline to go under road (cut)</u>		<input checked="" type="checkbox"/> Residential <input type="checkbox"/> Commercial <input type="checkbox"/> Agricultural <input type="checkbox"/> Oil/Gas Service <input type="checkbox"/> Road <input type="checkbox"/> Other		<input type="checkbox"/> Permanent Line <input type="checkbox"/> Temporary Line <input type="checkbox"/> Salt Water <input type="checkbox"/> Fresh Water <input type="checkbox"/> Other		<input type="checkbox"/> Electric <input type="checkbox"/> Gas <input type="checkbox"/> Oil <input checked="" type="checkbox"/> Water <input type="checkbox"/> Telephone <input type="checkbox"/> Sewer <input type="checkbox"/> Other	
---	--	--	--	---	--	--	--

TYPE OF INSTALLATION (Please mark all boxes that apply)

PLEASE PRINT

PUBLIC SERVICE/PIPELINE OWNER NAME: Sardis Water (Rachel BaHert)

CONTACT: 918-490-1978 EMAIL: logcalain1969@yahoo.com

ADDRESS: Location Rt. 3 Pittsburg Backrocky PHONE: 918-490-4978

CITY: Pittsburg STATE: OK ZIP CODE: 74560

CONSTRUCTION COMPANY NAME: Sardis Water (Sardis Lake Water Authority)

CONTACT: EMAIL: Fax 918-569-4685

ADDRESS: 141552 St Hwy 2 PHONE: 918-569-4685

CITY: Clayton STATE: OK ZIP CODE: 74536

We, the undersigned, hereby petition the Board of County Commissioners, Pittsburg County, to grant a permit for a public service, pipeline crossing, ingress and egress, or line installation as described below and in accordance with the provisions as listed

STATE OF OKLAHOMA
 COUNTY OF PITTSBURG
 APPLICATION FOR PERMIT
 PUBLIC SERVICE/PIPELINE CROSSING

PERMIT# 88-028

Initial: RS

2. Application for road crossing must be submitted *no later than 5 days before a meeting* of the Board of County Commissioners with a check for the amount of permit made payable to the Pittsburgh County Commissioners Office at the completion of crossing for an onsite inspection. The petitioner/contractor shall contact the County Commissioners Office at the

Initial: RS

1. Applicant/contractor is aware that all road crossing permits for PITTSBURGH COUNTY shall require approval from the Pittsburgh County Floodplain Administrator's Office and that all permits and fees owed to the Floodplain Administrator's Office will be paid in full before approval is given by the Board of County Commissioners.

If granted, this permit is subject to the following conditions, requirements and covenants, to-wit, please initial that you have read each condition, requirement or covenant:

(Administrator: Please attach a copy of the floodplain permit and receipt where permit was paid if road crossing is within a floodplain)

Signature, Pittsburgh County Floodplain Administrator

Holly Sweet

fall within any floodplain.

Does Does Not

Upon review, I, Holly Sweet, a Floodplain Administrator for Pittsburgh County, have determined that the above-referenced public service/pipeline crossing permit:

FLOODPLAIN ADMINISTRATOR'S REVIEW

CASING SIZE _____ ALLOY/MATERIAL _____ WALL THICKNESS _____

ELECTRIC	PIPELINES
VOLTAGE _____	SIZE _____
CONDUCTOR SIZE _____	ALLOY/MATERIAL _____
TYPE OF STRUCTURE _____	WALL THICKNESS _____
RULING SPAN _____	CONTENTS _____
SERVICE ENTRANCE _____	MFG. TEST PRESSURE _____
DIAMETER OF CULVERT PIPE _____	MAX. OPERATING PRESSURE _____
LENGTH OF CULVERT PIPE _____	WORKING PRESSURE _____
	COMMUNICATIONS _____
	WIRES/PAIRS/STRANDS _____
	CABLE TYPE _____

10. Underground facilities - All shall be a minimum of 5 feet below the elevation of the center line of the road, but not less than 4 feet below the bottom of the ditch. Crossings shall be encased from right-of-way line to right-of-way line and be vented off the right-of-way lines. Concrete caps of 4' wide and 6" deep may be required from edge of road to fence line. Identification markers shall be installed at each right-of-way line directly above the facility. The markers must identify the owner's name, address and telephone

Initial: RB

9. Aerial facilities - Clearance above the traffic lanes of the road at all aerial pole line crossings shall comply with applicable safety codes and will not be less than 20 feet. All poles, posts, stubs, fixtures, down guys, wires, and other appurtenances must be kept in good repair at all times and free from weeds and brush within a 5-foot area of the installation. These facilities, when paralleling the roadway, shall be single pole construction and located within 3 feet of the fence line, if a fence exists. If no fence exists, the right-of-way shall be located by an Oklahoma Registered Land Surveyor at the petitioner's expense and a copy provided to the Board prior to construction. All crossings shall be as nearly perpendicular as possible. Facility shall not interfere with the natural flow of waters or ditch.

Initial: RB

8. Relocation - Applicant, upon 30 days written notice, agrees to relocate utilities at their expense should it interfere with County construction and/or maintenance.

Initial: RB

7. When notified to do so by the Board of County Commissioners, the petitioner/contractor agrees at their expense to make all changes in the facility on County right-of-way.

Initial: RB

6. The petitioner/contractor shall furnish all flag men, lights, barricades, and warning signs meeting all laws and regulations, including those in the "Manual on Uniform Traffic Control Devices" appropriate for the construction project. The petitioner/contractor agrees to keep the road open to traffic unless approved by the Board of County Commissioners. At the conclusion of such work, the right-of-way must be in a presentable condition.

Initial: RB

5. In construction pipelines or utility routes that cross county highways or roads, NO DITCH, TRENCH, OR BORING, shall be done by the applicant/contractor until approved by the Board of County Commissioners. All ditching and trenching shall be completed to the County Commissioners' specifications. Applicants, contractors or owners shall maintain crossing. (Signs, grass, brush control, etc.)

Initial: RB

4. All crossings shall be bored on blacktop/asphalt roads. Cutting may be permitted on dirt roads, ditches, or other surfaces with approval from the Board of County Commissioners. Blasting is not permitted.

Initial: RB

3. The applicant must agree to hold Pittsburg County harmless for any damage or injury to persons or property caused by or resulting from the construction, maintenance, operation, or repair of the facilities on, under, or over the County right-of-way. The petitioner/contractor will be responsible for any damage resulting from deviation of the plan.

- 11. All section corners and 1/4 section corners shall be protected. No pipeline or utility line shall cross an intersection diagonally. No liens shall cross within 50 feet of a 1/4 section corner or 100' of a bridge. Initial: *RB*
 - 12. Owners of all facilities shall be responsible, at their own expense, for decommissioning of sites. Roads and right-of-way shall be restored to the original condition or better. Initial: *RB*
 - 13. All road crossings shall comply with all Department of Transportation and/or Oklahoma Corporation Commission pipeline safety standards rules and regulations in effect at the time of the permit. Initial: *RB*
 - 14. All pipelines made of non-metallic materials must have a tracer wire installed so the pipeline can be located from above the ground. Initial: *RB*
 - 15. Above ground water lines are temporary and shall be placed within three (3) feet of fence line or county right-of-way as not to disrupt road maintenance. All temporary water lines shall be marked or identified with a company contact number or sign at every county road crossing. Initial: *RB*
 - 16. Any pipe or tin horns to be installed shall be a beveled end at a 45° angle with concrete end treatments. The commissioner shall approve proper diameter of pipe. Initial: *RB*
- Steel pipelines crossing the right-of-way may be, upon approve of the Commissioner, installed without encasement if the carrier pipe material within the right-of-way is superior to the carrier pipe material outside the right-of-way by being of steel at least one grade better and of the same wall thickness, or a minimum of one wall thickness greater and of the same alloy. Pipe must be properly protected from corrosion.
- All underground electric cable crossings must be placed in a conduit and be a minimum of 4 feet below the ditch flow lines. Conduit placed beneath a roadway must be steel, HDPE, heavy-duty PVC, or fiberglass if it is designed to withstand roadway loading and is properly protected.
- Facilities such as water and sanitary sewer lines crossing the county right-of-way shall be encased. Maintenance will be performed by a method that will not disturb the through lanes or interfere with traffic. All conduits shall be sufficient to withstand roadway loadings. Initial: *RB*

Phone Number 918-490-1978
 Date 2-22-22

Petitioner/Contractor Signature Rachel D. [Signature]
 Title Land Consultant

I hereby attest to the accuracy of the information contained on this application. I further certify that, in my professional opinion, the facility line is installed; the drawings, plans and specifications therefore comply in all respects with the requirement of said permit.

PETITIONER/CONTRACTOR'S ATTESTMENT

NOTE: FAILURE TO NOTIFY COMMISSIONERS OF HEAVY LOAD MOVEMENT OR IF A LINE OR SERVICE ENTRANCE IS PLACED IN COUNTY RIGHT-OF-WAY WITHOUT THE PROPER PERMIT(S) MAY RESULT IN A FINE UP TO \$5,000 PLUS COURT COSTS

- Floodplain Inspection Fee (if necessary).....\$50.00 each
- Floodplain Oil & Gas Pipeline Burial Permit Fee\$300.00 each
- Floodplain Permit extension1/2 of permit fee each
- (all floodplain permits expire 6 months for original permit date)
- Road Bore - Permanent\$1,000.00 each
- Domestic or livestock water 3" diameter or lessN/C
- Cut or trenched permanent.....\$1,500.00 each
- Temporary lines through culverts/bridges\$1,500.00 each
- Temporary buried line, cut or trenched\$1,500.00 each
- Temporary Road Crossing Bridge\$1,500.00 each

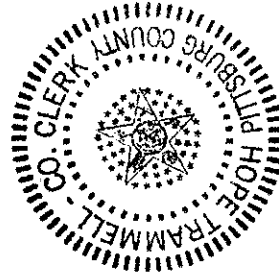
FEE SCHEDULE
 (Check must accompany permit)

 District 1 Commissioner

 District 2 Commissioner

 District 3 Commissioner

 County Clerk



ATTEST:

BOARD OF COUNTY COMMISSIONERS
 PITTSBURG COUNTY, OKLAHOMA

COMMISSIONERS COMMENTS/CHANGES:

Company Check# _____ Date of Check _____ Amount of Check N/A

Pittsburg County District # 2

Approved on the 28th day of February, 2022.

The undersigned Board of County Commissioners, Pittsburg County, do hereby grant the crossing described in the application hereinabove set forth; provided that, the same shall be subject to the terms and conditions of the application incorporated herein by this reference.

PERMIT APPROVAL

**PITTSBURG COUNTY COMMISSIONER
FEBRUARY 28, 2022
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on February 28, 2022 at 9:00 A.M., Meeting held in County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 6:45 A.M., February 24, 2022.

ROLL CALL: The meeting was called to order by Chairman Smith. Roll was called.

Ross Selman	Kevin Smith	Charlie Rogers
Present	Present	Present

3. APPROVAL OF AGENDA: Smith made a motion to approve the agenda; seconded by Rogers.

A YE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING MINUTES FROM FEBRUARY 22, 2022: The minutes from the previous meeting, February 22, 2022 regular meeting, Selman made a motion to approve the minutes as read; seconded by Rogers.

A YE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: Brian Flynn the Chamber of Commerce Director introduced himself to the board.

6. OFFICIALS – DEPARTMENT REPORTS:

A. EXPO CENTER:

I. DIRECTOR'S MONTHLY REPORT: None.

7. FISCAL TRANSACTIONS:

A. CLAIMS AND PURCHASE ORDERS: Smith made a motion to approve the purchase orders for payment after review and signature; seconded by Selman.

A YE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

B. TRANSFERS: Smith made a motion to approve all transfers; seconded by Selman.

A YE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

C. OFFICIAL'S MONTHLY REPORTS: None.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Building Maintenance	7250	\$ 550.00	H2O Depot
Building Maintenance	7251	\$ 400.00	Cintas
Jail	7252	\$ 2,500.00	Comdata
Sheriff	7253	\$10,000.00	Comdata
District Attorney	7254	\$ 100.00	H2O Depot
District Attorney	7255	\$ 1,000.00	Comdata
District Attorney	7256	\$ 50.00	OTA Pikepass
Emergency Mgmt	7257	\$ 40.00	OTA Pikepass
Emergency Mgmt	7258	\$ 2,000.00	Comdata
Emergency Mgmt	7259	\$ 300.00	Cintas 1 st Aid
Emergency Mgmt	7260	\$ 212.00	Prokill
Health Department	7261	\$ 120.00	St Francis Health
Health Department	7262	\$ 300.00	McAlester Regional
Visual Inspection	7263	\$ 500.00	Comdata
Alderson Fire Dept	7264	\$ 1,000.00	Comdata
Ashland Fire Dept	7265	\$ 1,000.00	Comdata
Blanco Fire Dept	7266	\$ 1,000.00	Comdata
Blanco Fire Dept	7267	\$ 500.00	Kiamichi Automotive
Blue Fire Dept	7268	\$ 1,000.00	Comdata
Bugtussle Fire Dept	7269	\$ 700.00	Comdata
Canadian Fire Dept	7270	\$ 1,000.00	Comdata
Canadian Fire Dept	7271	\$ 300.00	Eufaula Auto Parts
Canadian Shores Fire Dept	7272	\$ 1,000.00	Comdata
High Hill Fire Dept	7273	\$ 1,000.00	Comdata
Haileyville Fire Dept	7274	\$ 1,000.00	Comdata
Haywood/Arpelar Fire Dept	7275	\$ 1,000.00	Comdata
Highway 9 Fire Dept	7276	\$ 1,000.00	Comdata
Indianola Fire Dept	7277	\$ 1,000.00	Comdata
Sam's Point Fire Dept	7278	\$ 1,000.00	Comdata
Shady Grove Fire Dept	7279	\$ 1,000.00	Comdata
Tannehill Fire Dept	7280	\$ 1,000.00	Comdata
Expo	7281	\$ 500.00	Bernac
District #3	7282	\$ 1,000.00	Kiamichi Automotive

DEPT	PO	AMOUNT	VENDOR
District #1	7283	\$ 500.00	O'Reilly's
District #2	7285	\$ 2,000.00	Cintas
District #2	7286	\$ 1,500.00	Rinker's Automotive
District #2	7288	\$ 1,500.00	Kiamichi Automotive
District #2	7289	\$ 300.00	H2O Depot
District #2	7290	\$ 200.00	Unifirst 1 st Aid

Smith made a motion to approve the blanket purchase orders; seconded by Selman.

A YE: Kevin Smith
 Charlie Rogers
 Ross Selman
 NAY: None.

Motion Passed.

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	3.0500	3.0800	3.0800	2.9500
HOOTEN	3.17234	3.13384	3.13754	No Bid
HOPKINS	3.0700	3.0800	3.0800	2.95

Rogers made a motion to award unleaded to Ram, undyed low sulfur diesel and dyed low sulfur diesel and propane to Ram and Hopkins with the stipulation that if the vendor cannot deliver, to move to the next lowest bidder; seconded by Smith.

A YE: Kevin Smith
 Charlie Rogers
 Ross Selman
 NAY: None.

Motion Passed.

F. PAYROLL: Selman made a motion to approve the month-end payroll; seconded by Smith.

A YE: Kevin Smith

Charlie Rogers

Ross Selman

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. RESOLUTION 22-199 TO RE-ADVERTISE FOR BIDS ON THE OUTDOOR FACILITIES AT THE SOUTHEAST EXPO CENTER: Smith made a motion to table the

item from the agenda; seconded by Selman.

A YE: Kevin Smith

Charlie Rogers

Ross Selman

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE PAYMENT APPLICATION NO. 1 FOR THE WATERLINE RELOCATION PROJECT ON THE SWINGING BRIDGE

CONSTRUCTION PROJECT – DISTRICT 2: Smith stated that the payment application is in the amount of \$31,218.99. Smith made a motion to approve the payment application; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

B. APPROVE/DISAPPROVE PAYMENT APPLICATION NO. 1 FOR THE HVAC PROJECT AT THE PITTSBURG COUNTY JAIL THROUGH ARPA FUND: Smith stated that the payment application is in the amount of \$4,235.00. Smith made a motion to approve the payment application; seconded by Selman.

AYE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

10. NEW BUSINESS:

A. CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FORESEEN PRIOR TO POSTING THIS AGENDA: None.

11. ROAD CROSSING PERMIT:

A. SARDIS LAKE WATER (RESIDENTIAL WATERLINE) – DISTRICT 2: Smith made a motion to approve the road crossing permit; seconded by Selman.

A YE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed.

12. 10:00 A.M. – BID OPENINGS: None.

13. ADJOURNMENT/RECESS: There being no further business brought before the board; Smith made a motion to adjourn; seconded by Selman.

A YE: Kevin Smith
Charlie Rogers
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.