

ITEM NO. 3

500 Cubic Yards overhaul at .04 Cts. per C.Y. 20.00
For each C.Y. hauled beyond 500
ft. free haul.

ITEM NO. 21.

26,250 Square Yards of "One Course"
plain concrete pavement, of 1:2:3 mixture
six and one quarter inches in thickness at the
edge and eight and one quarter inches in
thickness at the center, parabolic top
and flat base, including transverse joints in
accordance with the specifications, preparing
subgrade, rolling and compacting, curing, cov-
ering, sprinkling, etc., at 2.39 per Sq.Yd. 62737.50

GRAND TOTAL 64,967.50

Force account or extra work as may be ordered by the
Engineer at actual cost, plus Ten (10) per cent (10%)

The undersigned proposes to enter into contract and file the necessary
contract and statutory Bonds within 10 days after notice of award is given and to
complete the entire work within 60 working days from the date notice is given in
writing by the Engineer to begin the work, and upon failure to do so the County of
Tulsa shall have the right to deduct from any moneys which may be due me the sum of
Twenty Five (\$25.00) Dollars per day for each working day thereafter that the work
remains uncompleted, not as a penalty, but as acknowledged liquidated damages due
the County for failure to complete within the time specified.

This proposal is submitted with the knowledge on my part, that the Board
of County Commissioners may defer the actual obligations under this contract until
final and definite appropriations be made for such purposes.

The undersigned have been engaged in construction work of this character
for _____ years, and refer you to the following similar work executed by us:

Federal Aid Project No.12,Tulsa-Catoosa Road.

Attached hereto you will find (Proposal Bond) amounting to \$10,000.00
being approximately 10% of the sum total of this bid, the same being in accordance
with your published Notice to Contractors, and according to the conditions of the
Specifications of Tulsa County, and we give you the following references as to our
ability to carry out the terms of the contract.

Respectfully submitted on this 6 day of November, 1922.

DAN A BURTON, Contractor.

November 20th. 1922.

The Board of County Commissioners met in regular session, in their office, with the
following members present: Geo.E.Gilmore, Chairman and F.M.Wooden, Member. O.D.Lawson
County Clerk, Ex Officio, Secretary. Ira Short, Member, Absent account sickness.

The first business coming before the Board was the auditing and allowing of claims,
with the result that the following claims were allowed, unless otherwise indicated:

71404	Knoles and Green	Repairs	112.56
71405	Dawson Towel Co.	Supply	2.00
71406	Lon R.Stansberry	Supplies	105.00
71407	R.S.Wagner	Services	5.00
71408	Lon R.Stansberry	Supplies	281.90
71409	H.S.Brown	Services	5.00
71410	Z.Z.Dunlap	Services	10.00
71411	Jno.T.Kramer	Services	15.00
71412	Quaker Drug Co.	Supplies	46.05
71413	Val.D.Chase	Services	15.00
71414	Val D Chase	Salary	160.00
71415	Okla.Nat.Gas.Co.	Supply	2.52
71416	Chas.Price	Bal. on salary	150.00
71417	Tom Guinn	Bal.on salary	150.00
71418	Tommie Raper	Bal.on salary	75.00
71419	Field Stat.Co.	Supplies	32.85
71420	Field Stat.Co.	Supplies	2.45
71421	Field Stat.Co.	Supplies	21.20
71422	C.W.Scott	Boarding Prisoners	23.25
71423	Joplin Ptg.Co.	Supplies	46.27
71424	Ryan Motor Co.	Supplies	5.00
71425	East.Okla.T.B.San.	Services	395.73
71426	L.C.Smith Co.	Supplies	14.50
71427	Kahn Merc.Co.	Supplies	68.90
71428	Sanitary Prod.Co.	Supplies	59.00
71429	Tulsa Paper Col	Supplies	48.00
71430	Public Service Co.	Services	5.94
71431	Public Service Co.	Services	9.70
71432	Public Service Co.	Services	11.72
71433	Public Service Co.	Services	11.38
71434	Public Service Co.	Services	11.75
71435	Public Service Co.	Services	4.59
71436	Rexall Drug Co.	Supplies	1.00
71437	Black Ptg.Co.	Supplies	52.00
71438	Dr.Berthe Margolin	Services	30.00