



Project Work Order Actual

Scope of Work

Work Order Number: 28431

Actual Start Date: 02/17/2026
Completion Date: 04/16/2026

Activity: 30002 - ROAD REBUILD
 GASB 34 Road Rebuild Project / REAP Grant Project
 Rebuild Britton Rd from Dobbs to Harrah

| Cost Type | Task | Date | Description | Vendor | Qty. | Rate | Amount | Invoiced Amt |
|--|------|------------|-------------------------|---------------------------|----------------|-----------|----------------------|----------------------|
| Materials | 1 | 03/23/2026 | Cement Slurry | Oklahoma Cement Solutions | 210.0000 | 318.00 | \$ 66,780.00 | \$ 66,780.00 |
| Materials | 1 | 03/25/2026 | Asphalt Delivery Charge | TJ Campbell | 1.0000 | 15,178.95 | \$ 15,178.95 | \$ 78,115.27 |
| Materials | 1 | 03/25/2026 | S3 Asphalt | | 1,109.0100 | 56.75 | \$ 62,936.32 | |
| Materials | 1 | 03/26/2026 | S3 Asphalt | TJ Campbell | 1,330.8800 | 56.75 | \$ 75,527.44 | \$ 92,085.49 |
| Materials | 1 | 03/26/2026 | Asphalt Delivery Charge | | 1.0000 | 16,558.05 | \$ 16,558.05 | |
| Materials | 1 | 03/30/2026 | S4 Asphalt | TJ Campbell | 93.7000 | 67.25 | \$ 6,301.33 | \$ 6,301.33 |
| Materials | 1 | 03/31/2026 | Type C Rec Asphalt | Haskel-Lemon | 30.0500 | 66.20 | \$ 1,989.31 | \$ 1,989.31 |
| Materials | 1 | 03/31/2026 | SS-1 Tack Oil | Vance Brothers | 700.0000 | 2.35 | \$ 1,645.00 | \$ 1,645.00 |
| Materials | 1 | 04/01/2026 | S4 Asphalt | TJ Campbell | 852.0200 | 67.25 | \$ 57,298.35 | \$ 68,314.95 |
| Materials | 1 | 04/01/2026 | Asphalt Delivery Charge | | 1.0000 | 11,016.60 | \$ 11,016.60 | |
| Materials | 1 | 04/06/2026 | S4 Asphalt | Atlas | 175.8600 | 70.25 | \$ 12,354.17 | \$ 12,354.17 |
| Materials | 1 | 04/06/2026 | S4 Asphalt | Atlas | 669.7200 | 87.12 | \$ 58,346.01 | \$ 58,346.01 |
| Materials | 1 | 04/06/2026 | SS-1 Tack Oil | Vance Brothers | 400.0000 | 2.35 | \$ 940.00 | \$ 940.00 |
| Materials for Task 1 - GASB 34 Road Rebuild Project / REAP Grant Project Rebuild Britton Rd from Dobbs to Harrah Sub Total: | | | | | 5574.24 | | \$ 386,871.53 | \$ 386,871.53 |
| Materials Sub Totals: | | | | | 5574.24 | | \$ 386,871.53 | \$ 386,871.53 |
| Outsource | 1 | 04/16/2026 | Striping | Action Safety | 1.0000 | 12,502.61 | \$ 12,502.61 | \$ 12,502.61 |
| Outsource for Task 1 - GASB 34 Road Rebuild Project / REAP Grant Project Rebuild Britton Rd from Dobbs to Harrah Sub Total: | | | | | 1 | | \$ 12,502.61 | \$ 12,502.61 |
| Outsource Sub Totals: | | | | | 1 | | \$ 12,502.61 | \$ 12,502.61 |
| Grand Totals: | | | | | | | \$ 399,374.14 | \$ 399,374.14 |