

RURAL ECONOMIC ACTION PLAN



Association of Central Oklahoma Governments

4205 N. Lincoln Blvd. | Oklahoma City, OK 73105 | 405.234.2264 | acogok.org

REAP CLOSEOUT DOCUMENT

Grant Recipient Name and Address: Oklahoma County District 1 7321 NE 23rd St Oklahoma City, OK 73141	Contract Number: Oklahoma_2025_4	
	Contract Period: From: 1/28/2025 To: 1/28/2026	
County: Oklahoma		
Preparer/Contact Person: Dan Spaeth Oklahoma County District 1 7321 NE 23rd St Oklahoma City, OK 73141	Telephone: (405) 713-2363	
	Email: dan.spaeth@oklahomacounty.org	

Date project was completed: 8/8/2025

Comments:

This REAP project was completed by Oklahoma County District 1 on behalf of the City of Spencer.

The REAP Grant was awarded for \$313,311.00 based on an estimate provided by the City of Spencer.

However, the project was completed for only \$240,295.30.

ACOG staff will take photos.

Jason Lowe, Commissioner District 1

Typed Name and Title of Chief Elected Official

1/20/2026

Date

Signature of Chief Elected Official

REAP PROJECT COMPLETION AFFIDAVIT



I, Brian Jasper, a registered professional Engineer in the State of Oklahoma, or an Authorized City/County Personnel for City/Town of _____ County of Oklahoma, Oklahoma, Do Hereby Certify that: REAP funds awarded under Contract Number Oklahoma_2025_4 were expended solely for the project described in the executed contract with the Association of Central Oklahoma Governments (ACOG). All expenditures were made in compliance with the rules and regulations governing the REAP Program and all applicable Oklahoma laws.

PROJECT DESCRIPTION

GRANT # Oklahoma_2025_4

Demolition of old sidewalk, removal of vegetation and topsoil, build stable base to grade for new sidewalk, backfill and lay sod along new sidewalk to prevent erosion, build and install handrails. (Completed by District 1 Employees)
Build concrete forms and pour 4,063 linear feet of 5 ft wide sidewalk with ADA compliant ramps at cross streets.
(Completed by Contractor)

BJP
Initials

A final field observation of the Project was completed.

I further certify that the above-referenced improvements have been completed in accordance with the contract requirements and recommend approval of project completion by the

Board of County Commissioners, Oklahoma County (Council/Board) Dated this

20th day of January, 20 26

Respectfully submitted,

Brian Jasper
Signature

Brian Jasper, Superintendent, Oklahoma County District 1
Name/Title/Entity

RURAL ECONOMIC ACTION PLAN



Association of Central Oklahoma Governments

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PAYMENT REQUEST FORM

INCOMPLETE FORMS WILL DELAY REIMBURSEMENT.

RECIPIENT

Name: Oklahoma County District 1

Request Number:

☒ 1 2 3 4 5

Address: 7321 NE 23rd St

City, State, Zip Code: Oklahoma City, OK 73141

Is this the Final Request?

☒ Yes No

GRANT # Oklahoma_2025_4	
1. Total amount of REAP grant awarded	\$313,311.00
2. Payments previously requested/received	0
3. Amount now requested	\$240,295.30
4. GRANT BALANCE REMAINING AFTER THIS REQUEST	\$73,015.70

CERTIFICATION:

I certify that to the best of my knowledge and belief:

The information above is correct and all expenditures were made in accordance with the contract conditions, or other agreements, and that payment is due and has not been previously requested.

That no funds were used to pay any administrative or travel expenses and funds were used only for expenses incurred during the term specified within the REAP Contract, including any grant extensions.

Signature of Authorizing Elected Official

Date

ACOG Executive Director

Date

ACOG CED Manager

Date

REIMBURSEMENT DETAIL

Page 1 of 2

Payment Request #

1 2 3 4 5

Grant #

Oklahoma_2025_4

Date:

1/20/2026

Use this form to show the portion of each payment that applies to this grant. List the vendor, a brief description of the purchase, PO number, invoice number, the total check amount paid, and the funds expended for this grant. If a check covers multiple items or services, include the REAP portion under the Funds Expended column (for example, a \$10,000 check where \$2,000 applies to the grant). If the entire purchase is eligible, the total check amount and the grant amount will be the same (for example, a \$42,000 police vehicle purchase). All amounts must match your invoices and proof of payment.

The following is an **itemized** list of invoices, statements, labor, equipment, and all other REAP expenses.

This form MUST accompany the PAYMENT REQUEST FORM and include invoices, purchase orders, and form of payment.

NAME OF CONTRACTOR OR PROVIDER	SERVICE OR MATERIAL PROVIDED	PURCHASE ORDER #/ INVOICE #	REAP FUNDS EXPENDED	TOTAL CHECK / EFT / ACH AMOUNT
EXAMPLE: Landman Dirt Movers	Asphalt, Gravel	PO # 100 Invoice # 0075	\$2,000.00	\$10,000
TJ Campbell Construction Co.	Concrete Work	PO 22506123 Invoice 25707-01	\$21,323.50	\$21,323.50
TJ Campbell Construction Co.	Concrete Work	PO 22506992 Inv 25707-01B	\$58,163.00	\$61,663.00
TJ Campbell Construction Co.	5' Drainage Box Extension	PO 22506297 Inv 25707-01	\$3,500.00	Combined Pymt w/ Chk Amt Above
TJ Campbell Construction Co.	Concrete Work	PO 22506992 Inv 25707-01	\$52,030.00	\$52,030.00
Dub Ross Company, Inc	21x15x12 Drainage Culvert	PO 22506024 Inv 0143955-IN	\$230.52	\$6,820.56
Dub Ross Company, Inc	3 Drainage Culverts	PO 22503903 Inv 0143569-IN	\$1,030.24	\$1,030.24
Hessel Holding Company DBA: Contractors Supply Co.	Alert Tile Warning System	PO 22505968 Inv 3108568	\$2,540.00	\$2,804.00
Patriot Steel, LLC	Rebar GR40, 20 ft	PO 22506304 Inv 18673	\$2,839.76	\$2,839.76
Patriot Steel, LLC	Round Tubing for Hand Rails	PO 22601317 Inv 19176	\$202.86	\$731.68
Dolese Bros. Co.	3500 psi Concrete	PO 22506539 Inv RM25027558	\$850.00	\$5,021.80
Madison Turf Farms	Bermuda Sod	PO 22601023 Inv 7862	\$1,440.00	\$1,440.00
Home Depot	Spray Paint and Concrete Achors	PO 22600213 Inv 338022	\$108.71	\$108.71
			\$144,258.59	\$155,813.25
			TOTAL REAP	TOTAL

The above and foregoing **itemized** list of invoices and statements are to the best of my knowledge and belief true and correct, and I hereby approve them for payment under the request for payment of REAP grant funds. **ITEMS LISTED MUST MATCH THE INVOICE FOR AMOUNT REQUESTED.**

REIMBURSEMENT DETAIL

Page 2 of 2

Payment Request #

1

2

3

4

5

Grant #

Oklahoma_2025_4

Date:

1/20/2026

Use this form to show the portion of each payment that applies to this grant. List the vendor, a brief description of the purchase, PO number, invoice number, the total check amount paid, and the funds expended for this grant. If a check covers multiple items or services, include the REAP portion under the Funds Expended column (for example, a \$10,000 check where \$2,000 applies to the grant). If the entire purchase is eligible, the total check amount and the grant amount will be the same (for example, a \$42,000 police vehicle purchase). All amounts must match your invoices and proof of payment.

The following is an **itemized** list of invoices, statements, labor, equipment, and all other REAP expenses.

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NAME OF CONTRACTOR OR PROVIDER	SERVICE OR MATERIAL PROVIDED	PURCHASE ORDER #/ INVOICE #	REAP FUNDS EXPENDED	TOTAL CHECK / EFT / ACH AMOUNT
EXAMPLE: Landman Dirt Movers	Asphalt, Gravel	PO # 100 Invoice # 0075	\$2,000.00	\$10,000
Vendor Payments Carried Forward from Page 1		N/A	\$144,258.59	\$155,813.25
Oklahoma County District 1	Labor	N/A	\$33,575.93	N/A
Oklahoma County District 1	Labor Overhead for Benefits	N/A	\$18,941.84	N/A
Oklahoma County District 1	Equipment	N/A	\$35,975.32	N/A
Oklahoma County District 1	Materials from Inventory	N/A	\$7,543.62	N/A
			\$240,295.30	\$155,813.25
			TOTAL REAP	TOTAL

The above and foregoing **itemized** list of invoices and statements are to the best of my knowledge and belief true and correct, and I hereby approve them for payment under the request for payment of REAP grant funds. **ITEMS LISTED MUST MATCH THE INVOICE FOR AMOUNT REQUESTED.**

Signature of Authorizing Elected Official

Date



01/08/2026

Oklahoma County District 1

Re: 2025 REAP Grant Project City of Spencer

The following are the employer benefit expenses for the employees working on this project:

\$4,029.11 (Employer Retirement Contributions)

\$1,007.28 (Employer Life Insurance)

\$13,905.45 (Employer Health Insurance)

\$18,941.84 Total of Employer Benefit Expenses.

Sincerely,

Jon Wilkerson

Jon Wilkerson

Director of Benefits and Retirement

Oklahoma County

Office Phone – 405-713-1535

Email: jon.wilkerson@oklahomacounty.org



Project Work Order Actual

Scope of Work

Work Order Number: 23431

Actual Start Date: 03/20/2025

Completion Date: 08/29/2025

Activity: 32008 - CONCRETE WORK
2025 REAP Grant Project
City of Spencer Sidewalk Project Phase 1

Cost Type	Task	Date	Description	Qty.	Rate	Amount
Equipment	1	03/20/2025	DA301-00173 - 2023 F-150 Crew Cab	4.0000	16.68	\$66.72
Equipment	1	03/24/2025	DA301-00173 - 2023 F-150 Crew Cab	0.5000	16.68	\$8.34
Equipment	1	03/25/2025	DA301-00173 - 2023 F-150 Crew Cab	0.5000	16.68	\$8.34
Equipment	1	03/27/2025	DA301-00173 - 2023 F-150 Crew Cab	0.5000	16.68	\$8.34
Equipment	1	03/28/2025	DA301-00173 - 2023 F-150 Crew Cab	0.5000	16.68	\$8.34
Equipment	1	03/31/2025	DA301-00173 - 2023 F-150 Crew Cab	0.5000	16.68	\$8.34
Equipment	1	04/01/2025	DA301-00173 - 2023 F-150 Crew Cab	0.5000	16.68	\$8.34
Equipment	1	04/02/2025	DA301-00173 - 2023 F-150 Crew Cab	0.5000	16.68	\$8.34
Equipment	1	04/16/2025	DA301-00173 - 2023 F-150 Crew Cab	0.5000	16.68	\$8.34
DA301-00173 - 2023 F-150 Crew Cab - Sub Total:				8		\$133.44
Equipment	1	04/10/2025	DA425-00105 - Concrete Saw 30" Max 37 HP	4.0000	11.89	\$47.56
Equipment	1	04/11/2025	DA425-00105 - Concrete Saw 30" Max 37 HP	3.0000	11.89	\$35.67
Equipment	1	05/29/2025	DA425-00105 - Concrete Saw 30" Max 37 HP	6.0000	11.89	\$71.34
Equipment	1	06/10/2025	DA425-00105 - Concrete Saw 30" Max 37 HP	2.0000	11.89	\$23.78
DA425-00105 - Concrete Saw 30" Max 37 HP - Sub Total:				15		\$178.35
Equipment	1	04/10/2025	DA301-00165 - 2016 FORD TRUCK/F250 SERIES	0.5000	16.68	\$8.34
DA301-00165 - 2016 FORD TRUCK/F250 SERIES - Sub Total:				0.5		\$8.34
Equipment	1	04/14/2025	DA302-00239 - 2017 INTERNATIONAL DUMP TRUCK	5.0000	94.94	\$474.70
Equipment	1	04/15/2025	DA302-00239 - 2017 INTERNATIONAL DUMP TRUCK	2.0000	94.94	\$189.88
Equipment	1	05/16/2025	DA302-00239 - 2017 INTERNATIONAL DUMP TRUCK	5.0000	94.94	\$474.70
Equipment	1	06/12/2025	DA302-00239 - 2017 INTERNATIONAL DUMP TRUCK	1.5000	94.94	\$142.41
DA302-00239 - 2017 INTERNATIONAL 7400 DUMP TRUCK - Sub Total:				13.5		\$1,281.69
Equipment	1	04/15/2025	DA327-00107 - 2021 JOHN DEERE 85G EXCAVATOR	3.0000	18.97	\$56.91
Equipment	1	05/08/2025	DA327-00107 - 2021 JOHN DEERE 85G EXCAVATOR	6.0000	18.97	\$113.82
Equipment	1	05/13/2025	DA327-00107 - 2021 JOHN DEERE 85G EXCAVATOR	5.0000	18.97	\$94.85
Equipment	1	05/16/2025	DA327-00107 - 2021 JOHN DEERE 85G EXCAVATOR	5.0000	18.97	\$94.85
Equipment	1	05/19/2025	DA327-00107 - 2021 JOHN DEERE 85G EXCAVATOR	2.5000	18.97	\$47.43
Equipment	1	05/21/2025	DA327-00107 - 2021 JOHN DEERE 85G EXCAVATOR	3.0000	18.97	\$56.91
Equipment	1	05/22/2025	DA327-00107 - 2021 JOHN DEERE 85G EXCAVATOR	6.5000	18.97	\$123.31
Equipment	1	05/23/2025	DA327-00107 - 2021 JOHN DEERE 85G EXCAVATOR	3.0000	18.97	\$56.91
Equipment	1	06/03/2025	DA327-00107 - 2021 JOHN DEERE 85G EXCAVATOR	5.0000	18.97	\$94.85
Equipment	1	06/04/2025	DA327-00107 - 2021 JOHN DEERE 85G EXCAVATOR	4.0000	18.97	\$75.88
Equipment	1	06/05/2025	DA327-00107 - 2021 JOHN DEERE 85G EXCAVATOR	4.0000	18.97	\$75.88
Equipment	1	06/09/2025	DA327-00107 - 2021 JOHN DEERE 85G EXCAVATOR	4.0000	18.97	\$75.88
DA327-00107 - 2021 JOHN DEERE 85G EXCAVATOR-36" BUCKET - Sub Total:				51		\$967.47
Equipment	1	04/15/2025	DA301-00169 - 2022 F-350 Super Duty SRW 4X4	1.0000	16.68	\$16.68
DA301-00169 - 2022 F-350 Super Duty SRW 4X4 White - Sub Total:				1		\$16.68
Equipment	1	04/15/2025	DA320-00114 - 2005 BOMAG 120 AD SMOOTH	1.0000	64.05	\$64.05



Project Work Order Actual

Work Order Number: 23431

Scope of Work

Actual Start Date: 03/20/2025

Completion Date: 08/29/2025

Activity: 32008 - CONCRETE WORK
2025 REAP Grant Project
City of Spencer Sidewalk Project Phase 1

Equipment	1	05/08/2025	DA320-00114 - 2005 BOMAG 120 AD SMOOTH	1.0000	64.05	\$64.05
Equipment	1	05/16/2025	DA320-00114 - 2005 BOMAG 120 AD SMOOTH	2.0000	64.05	\$128.10
Equipment	1	05/19/2025	DA320-00114 - 2005 BOMAG 120 AD SMOOTH	4.0000	64.05	\$256.20
Equipment	1	05/23/2025	DA320-00114 - 2005 BOMAG 120 AD SMOOTH	2.0000	64.05	\$128.10
Equipment	1	06/02/2025	DA320-00114 - 2005 BOMAG 120 AD SMOOTH	5.5000	64.05	\$352.28
Equipment	1	06/03/2025	DA320-00114 - 2005 BOMAG 120 AD SMOOTH	2.0000	64.05	\$128.10
Equipment	1	06/04/2025	DA320-00114 - 2005 BOMAG 120 AD SMOOTH	2.0000	64.05	\$128.10
Equipment	1	06/05/2025	DA320-00114 - 2005 BOMAG 120 AD SMOOTH	1.5000	64.05	\$96.08
Equipment	1	06/09/2025	DA320-00114 - 2005 BOMAG 120 AD SMOOTH	2.0000	64.05	\$128.10
Equipment	1	06/11/2025	DA320-00114 - 2005 BOMAG 120 AD SMOOTH	2.0000	64.05	\$128.10
DA320-00114 - 2005 BOMAG 120 AD SMOOTH DRUM ROLLER - Sub Total:				25		\$1,601.25
Equipment	1	04/15/2025	DA312-00118 - 2018 JOHN DEERE 333G COMPACT	2.0000	78.88	\$157.76
DA312-00118 - 2018 JOHN DEERE 333G COMPACT TRACK LOADER - Sub Total:				2		\$157.76
Equipment	1	05/08/2025	DA302-00194 - 1998 INTERNATIONAL HAUL TRUCK	2.0000	71.10	\$142.20
DA302-00194 - 1998 INTERNATIONAL HAUL TRUCK TRACTOR - Sub Total:				2		\$142.20
Equipment	1	05/08/2025	DA302-00242 - INTERNATIONAL DUMP TRUCK	3.0000	94.94	\$284.82
Equipment	1	05/12/2025	DA302-00242 - INTERNATIONAL DUMP TRUCK	6.0000	94.94	\$569.64
Equipment	1	05/13/2025	DA302-00242 - INTERNATIONAL DUMP TRUCK	4.0000	94.94	\$379.76
Equipment	1	05/14/2025	DA302-00242 - INTERNATIONAL DUMP TRUCK	1.0000	94.94	\$94.94
Equipment	1	05/15/2025	DA302-00242 - INTERNATIONAL DUMP TRUCK	3.0000	94.94	\$284.82
Equipment	1	05/16/2025	DA302-00242 - INTERNATIONAL DUMP TRUCK	5.0000	94.94	\$474.70
Equipment	1	05/23/2025	DA302-00242 - INTERNATIONAL DUMP TRUCK	1.0000	94.94	\$94.94
Equipment	1	05/29/2025	DA302-00242 - INTERNATIONAL DUMP TRUCK	1.0000	94.94	\$94.94
Equipment	1	05/30/2025	DA302-00242 - INTERNATIONAL DUMP TRUCK	3.0000	94.94	\$284.82
Equipment	1	06/02/2025	DA302-00242 - INTERNATIONAL DUMP TRUCK	4.0000	94.94	\$379.76
Equipment	1	06/03/2025	DA302-00242 - INTERNATIONAL DUMP TRUCK	5.0000	94.94	\$474.70
Equipment	1	06/04/2025	DA302-00242 - INTERNATIONAL DUMP TRUCK	3.0000	94.94	\$284.82
Equipment	1	06/05/2025	DA302-00242 - INTERNATIONAL DUMP TRUCK	2.0000	94.94	\$189.88
Equipment	1	06/06/2025	DA302-00242 - INTERNATIONAL DUMP TRUCK	3.0000	94.94	\$284.82
Equipment	1	06/09/2025	DA302-00242 - INTERNATIONAL DUMP TRUCK	2.0000	94.94	\$189.88
Equipment	1	06/10/2025	DA302-00242 - INTERNATIONAL DUMP TRUCK	1.0000	94.94	\$94.94
Equipment	1	06/11/2025	DA302-00242 - INTERNATIONAL DUMP TRUCK	1.0000	94.94	\$94.94
Equipment	1	06/30/2025	DA302-00242 - INTERNATIONAL DUMP TRUCK	2.0000	94.94	\$189.88
Equipment	1	07/02/2025	DA302-00242 - INTERNATIONAL DUMP TRUCK	3.0000	94.94	\$284.82
Equipment	1	07/11/2025	DA302-00242 - INTERNATIONAL DUMP TRUCK	1.0000	94.94	\$94.94
Equipment	1	07/17/2025	DA302-00242 - INTERNATIONAL DUMP TRUCK	1.0000	94.94	\$94.94
Equipment	1	07/18/2025	DA302-00242 - INTERNATIONAL DUMP TRUCK	6.0000	94.94	\$569.64
Equipment	1	07/21/2025	DA302-00242 - INTERNATIONAL DUMP TRUCK	1.0000	94.94	\$94.94
DA302-00242 - INTERNATIONAL DUMP TRUCK - Sub Total:				62		\$5,886.28
Equipment	1	05/08/2025	DA302-00247 - 2024 Freightliner w/ 15' Dump Body	6.0000	94.94	\$569.64
Equipment	1	05/09/2025	DA302-00247 - 2024 Freightliner w/ 15' Dump Body	5.0000	94.94	\$474.70
Equipment	1	05/14/2025	DA302-00247 - 2024 Freightliner w/ 15' Dump Body	5.0000	94.94	\$474.70



Project Work Order Actual

Work Order Number: 23431

Scope of Work

Actual Start Date: 03/20/2025

Completion Date: 08/29/2025

Activity: 32008 - CONCRETE WORK
2025 REAP Grant Project
City of Spencer Sidewalk Project Phase 1

Equipment	1	05/21/2025	DA302-00247 - 2024 Freightliner w/ 15' Dump Body	6.0000	94.94	\$569.64
Equipment	1	05/22/2025	DA302-00247 - 2024 Freightliner w/ 15' Dump Body	7.0000	94.94	\$664.58
Equipment	1	07/01/2025	DA302-00247 - 2024 Freightliner w/ 15' Dump Body	7.5000	94.94	\$712.05
Equipment	1	07/17/2025	DA302-00247 - 2024 Freightliner w/ 15' Dump Body	4.0000	94.94	\$379.76
Equipment	1	07/21/2025	DA302-00247 - 2024 Freightliner w/ 15' Dump Body	1.0000	94.94	\$94.94
DA302-00247 - 2024 Freightliner w/ 15' Dump Body - Sub Total:				41.5		\$3,940.01
Equipment	1	05/09/2025	DA327-00108 - Gradall Excavator Aquired May 2022'	4.0000	253.26	\$1,013.04
Equipment	1	05/12/2025	DA327-00108 - Gradall Excavator Aquired May 2022'	6.0000	253.26	\$1,519.56
Equipment	1	05/14/2025	DA327-00108 - Gradall Excavator Aquired May 2022'	4.0000	253.26	\$1,013.04
Equipment	1	05/15/2025	DA327-00108 - Gradall Excavator Aquired May 2022'	2.0000	253.26	\$506.52
Equipment	1	05/20/2025	DA327-00108 - Gradall Excavator Aquired May 2022'	5.0000	253.26	\$1,266.30
DA327-00108 - Gradall Excavator Aquired May 2022' - Sub Total:				21		\$5,318.46
Equipment	1	05/13/2025	DA312-00119 - 2022 John Deere 333G Compact	4.0000	78.88	\$315.52
Equipment	1	05/16/2025	DA312-00119 - 2022 John Deere 333G Compact	6.0000	78.88	\$473.28
Equipment	1	05/19/2025	DA312-00119 - 2022 John Deere 333G Compact	1.0000	78.88	\$78.88
Equipment	1	05/20/2025	DA312-00119 - 2022 John Deere 333G Compact	5.0000	78.88	\$394.40
Equipment	1	05/21/2025	DA312-00119 - 2022 John Deere 333G Compact	6.0000	78.88	\$473.28
Equipment	1	05/22/2025	DA312-00119 - 2022 John Deere 333G Compact	6.5000	78.88	\$512.72
Equipment	1	05/23/2025	DA312-00119 - 2022 John Deere 333G Compact	3.0000	78.88	\$236.64
Equipment	1	05/30/2025	DA312-00119 - 2022 John Deere 333G Compact	6.5000	78.88	\$512.72
Equipment	1	06/02/2025	DA312-00119 - 2022 John Deere 333G Compact	5.5000	78.88	\$433.84
Equipment	1	06/03/2025	DA312-00119 - 2022 John Deere 333G Compact	3.0000	78.88	\$236.64
Equipment	1	06/04/2025	DA312-00119 - 2022 John Deere 333G Compact	4.0000	78.88	\$315.52
Equipment	1	06/05/2025	DA312-00119 - 2022 John Deere 333G Compact	4.0000	78.88	\$315.52
Equipment	1	06/09/2025	DA312-00119 - 2022 John Deere 333G Compact	4.0000	78.88	\$315.52
Equipment	1	06/10/2025	DA312-00119 - 2022 John Deere 333G Compact	4.0000	78.88	\$315.52
Equipment	1	06/11/2025	DA312-00119 - 2022 John Deere 333G Compact	4.0000	78.88	\$315.52
Equipment	1	06/12/2025	DA312-00119 - 2022 John Deere 333G Compact	1.5000	78.88	\$118.32
Equipment	1	06/13/2025	DA312-00119 - 2022 John Deere 333G Compact	3.0000	78.88	\$236.64
Equipment	1	07/02/2025	DA312-00119 - 2022 John Deere 333G Compact	4.0000	78.88	\$315.52
Equipment	1	07/11/2025	DA312-00119 - 2022 John Deere 333G Compact	6.0000	78.88	\$473.28
Equipment	1	07/17/2025	DA312-00119 - 2022 John Deere 333G Compact	4.0000	78.88	\$315.52
Equipment	1	07/18/2025	DA312-00119 - 2022 John Deere 333G Compact	5.0000	78.88	\$394.40
Equipment	1	07/21/2025	DA312-00119 - 2022 John Deere 333G Compact	4.0000	78.88	\$315.52
DA312-00119 - 2022 John Deere 333G Compact Track Loader - Sub Total:				94		\$7,414.72
Equipment	1	05/13/2025	DA302-00245 - 2022 INTERNATIONAL DUMP TRUCK	7.0000	94.94	\$664.58
Equipment	1	05/14/2025	DA302-00245 - 2022 INTERNATIONAL DUMP TRUCK	7.0000	94.94	\$664.58
Equipment	1	05/16/2025	DA302-00245 - 2022 INTERNATIONAL DUMP TRUCK	7.0000	94.94	\$664.58
Equipment	1	05/19/2025	DA302-00245 - 2022 INTERNATIONAL DUMP TRUCK	5.0000	94.94	\$474.70
Equipment	1	05/21/2025	DA302-00245 - 2022 INTERNATIONAL DUMP TRUCK	7.0000	94.94	\$664.58
Equipment	1	07/15/2025	DA302-00245 - 2022 INTERNATIONAL DUMP TRUCK	7.0000	94.94	\$664.58
Equipment	1	07/16/2025	DA302-00245 - 2022 INTERNATIONAL DUMP TRUCK	1.0000	94.94	\$94.94
Equipment	1	07/17/2025	DA302-00245 - 2022 INTERNATIONAL DUMP TRUCK	7.0000	94.94	\$664.58



Project Work Order Actual

Work Order Number: 23431

Scope of Work

Actual Start Date: 03/20/2025

Completion Date: 08/29/2025

Activity: 32008 - CONCRETE WORK
2025 REAP Grant Project
City of Spencer Sidewalk Project Phase 1

DA302-00245 - 2022 INTERNATIONAL DUMP TRUCK w/ VIKING DUMP BODY -				48		\$4,557.12
Equipment	1	05/14/2025	DA302-00243 - 2020 FORD SUPER DUTY F-350	0.5000	47.12	\$23.56
Equipment	1	05/30/2025	DA302-00243 - 2020 FORD SUPER DUTY F-350	0.5000	47.12	\$23.56
Equipment	1	06/02/2025	DA302-00243 - 2020 FORD SUPER DUTY F-350	0.5000	47.12	\$23.56
Equipment	1	06/05/2025	DA302-00243 - 2020 FORD SUPER DUTY F-350	0.5000	47.12	\$23.56
Equipment	1	06/10/2025	DA302-00243 - 2020 FORD SUPER DUTY F-350	0.5000	47.12	\$23.56
Equipment	1	06/11/2025	DA302-00243 - 2020 FORD SUPER DUTY F-350	1.0000	47.12	\$47.12
Equipment	1	06/13/2025	DA302-00243 - 2020 FORD SUPER DUTY F-350	0.5000	47.12	\$23.56
Equipment	1	07/01/2025	DA302-00243 - 2020 FORD SUPER DUTY F-350	0.5000	47.12	\$23.56
Equipment	1	07/02/2025	DA302-00243 - 2020 FORD SUPER DUTY F-350	0.5000	47.12	\$23.56
DA302-00243 - 2020 FORD SUPER DUTY F-350 - Sub Total:				5		\$235.60
Equipment	1	05/21/2025	DA302-00234 - 2014 FORD F350 TRUCK FLAT BED	0.5000	47.12	\$23.56
Equipment	1	05/27/2025	DA302-00234 - 2014 FORD F350 TRUCK FLAT BED	0.5000	47.12	\$23.56
DA302-00234 - 2014 FORD F350 TRUCK FLAT BED - Sub Total:				1		\$47.12
Equipment	1	05/27/2025	DA302-00236 - DUMP TRUCK DA302-00236	1.0000	94.94	\$94.94
Equipment	1	06/05/2025	DA302-00236 - DUMP TRUCK DA302-00236	2.0000	94.94	\$189.88
Equipment	1	07/11/2025	DA302-00236 - DUMP TRUCK DA302-00236	3.0000	94.94	\$284.82
DA302-00236 - DUMP TRUCK DA302-00236 - Sub Total:				6		\$569.64
Equipment	1	06/13/2025	DA312-00117 - 2016 JOHN DEERE 410 L BACKHOE	4.0000	58.73	\$234.92
Equipment	1	06/30/2025	DA312-00117 - 2016 JOHN DEERE 410 L BACKHOE	6.0000	58.73	\$352.38
Equipment	1	07/01/2025	DA312-00117 - 2016 JOHN DEERE 410 L BACKHOE	6.0000	58.73	\$352.38
Equipment	1	07/11/2025	DA312-00117 - 2016 JOHN DEERE 410 L BACKHOE	6.0000	58.73	\$352.38
Equipment	1	07/16/2025	DA312-00117 - 2016 JOHN DEERE 410 L BACKHOE	3.0000	58.73	\$176.19
Equipment	1	07/17/2025	DA312-00117 - 2016 JOHN DEERE 410 L BACKHOE	4.0000	58.73	\$234.92
Equipment	1	07/18/2025	DA312-00117 - 2016 JOHN DEERE 410 L BACKHOE	5.0000	58.73	\$293.65
DA312-00117 - 2016 JOHN DEERE 410 L BACKHOE LOADER - Sub Total:				34		\$1,996.82
Equipment	1	06/13/2025	DA302-00224 - 2005 STERLING ACTERRA DUMP	2.5000	94.94	\$237.35
DA302-00224 - 2005 STERLING ACTERRA DUMP TRUCK - Sub Total:				2.5		\$237.35
Equipment	1	07/17/2025	DA312-00116 - 2014 JOHN DEERE 333 E SKID	2.0000	78.88	\$157.76
DA312-00116 - 2014 JOHN DEERE 333 E SKID STEER TRACK LOADER - Sub Total:				2		\$157.76
Equipment	1	07/21/2025	DA302-00244 - 2020 PETERBILT WATER TRUCK	1.0000	40.76	\$40.76
Equipment	1	07/21/2025	DA302-00244 - 2020 PETERBILT WATER TRUCK	2.5000	40.76	\$101.90
Equipment	1	07/22/2025	DA302-00244 - 2020 PETERBILT WATER TRUCK	2.0000	40.76	\$81.52
Equipment	1	07/23/2025	DA302-00244 - 2020 PETERBILT WATER TRUCK	1.0000	40.76	\$40.76
Equipment	1	07/24/2025	DA302-00244 - 2020 PETERBILT WATER TRUCK	1.0000	40.76	\$40.76
Equipment	1	07/25/2025	DA302-00244 - 2020 PETERBILT WATER TRUCK	2.0000	40.76	\$81.52
Equipment	1	07/28/2025	DA302-00244 - 2020 PETERBILT WATER TRUCK	1.5000	40.76	\$61.14
Equipment	1	07/29/2025	DA302-00244 - 2020 PETERBILT WATER TRUCK	1.5000	40.76	\$61.14



Project Work Order Actual

Work Order Number: 23431

Scope of Work

Actual Start Date: 03/20/2025

Completion Date: 08/29/2025

Activity: 32008 - CONCRETE WORK
2025 REAP Grant Project
City of Spencer Sidewalk Project Phase 1

Equipment	1	07/30/2025	DA302-00244 - 2020 PETERBILT WATER TRUCK	2.0000	40.76	\$81.52
Equipment	1	07/30/2025	DA302-00244 - 2020 PETERBILT WATER TRUCK	0.5000	40.76	\$20.38
Equipment	1	07/31/2025	DA302-00244 - 2020 PETERBILT WATER TRUCK	2.0000	40.76	\$81.52
Equipment	1	08/05/2025	DA302-00244 - 2020 PETERBILT WATER TRUCK	1.0000	40.76	\$40.76
Equipment	1	08/06/2025	DA302-00244 - 2020 PETERBILT WATER TRUCK	2.0000	40.76	\$81.52
Equipment	1	08/07/2025	DA302-00244 - 2020 PETERBILT WATER TRUCK	2.0000	40.76	\$81.52
Equipment	1	08/08/2025	DA302-00244 - 2020 PETERBILT WATER TRUCK	4.5000	40.76	\$183.42
DA302-00244 - 2020 PETERBILT WATER TRUCK - Sub Total:				26.5		\$1,080.14

Equipment	1	07/22/2025	DA302-00249 - 2009 Chevrolet C5500	1.0000	47.12	\$47.12
DA302-00249 - 2009 Chevrolet C5500 - Sub Total:				1		\$47.12

Equipment Sub Totals:	462.5	\$35,975.32
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Labor	1	02/26/2025	MARTIN E JOHNSON	3.0000	19.33	\$57.98
Labor	1	02/26/2025	GUY W JOHNSON	3.0000	43.03	\$129.08
Labor	1	03/20/2025	GUY W JOHNSON	4.0000	43.03	\$172.10
Labor	1	03/20/2025	MARTIN E JOHNSON	4.0000	19.33	\$77.31
Labor	1	03/24/2025	JONATHAN ROGERS	8.0000	20.39	\$163.10
Labor	1	03/24/2025	GUY W JOHNSON	8.0000	43.03	\$344.20
Labor	1	03/25/2025	GUY W JOHNSON	8.0000	43.03	\$344.20
Labor	1	03/25/2025	JONATHAN ROGERS	8.0000	20.39	\$163.10
Labor	1	03/26/2025	MARTIN E JOHNSON	4.0000	19.33	\$77.31
Labor	1	03/26/2025	GUY W JOHNSON	4.0000	43.03	\$172.10
Labor	1	03/27/2025	JONATHAN ROGERS	8.0000	20.39	\$163.10
Labor	1	03/27/2025	GUY W JOHNSON	8.0000	43.03	\$344.20
Labor	1	03/28/2025	GUY W JOHNSON	8.0000	43.03	\$344.20
Labor	1	03/28/2025	JONATHAN ROGERS	8.0000	20.39	\$163.10
Labor	1	03/31/2025	JONATHAN ROGERS	8.0000	20.39	\$163.10
Labor	1	03/31/2025	GUY W JOHNSON	8.0000	43.03	\$344.20
Labor	1	04/01/2025	GUY W JOHNSON	8.0000	43.03	\$344.20
Labor	1	04/01/2025	JONATHAN ROGERS	8.0000	20.39	\$163.10
Labor	1	04/02/2025	JONATHAN ROGERS	8.0000	20.39	\$163.10
Labor	1	04/02/2025	GUY W JOHNSON	8.0000	43.03	\$344.20
Labor	1	04/10/2025	JONATHAN ROGERS	6.0000	20.39	\$122.33
Labor	1	04/10/2025	MARTIN E JOHNSON	7.5000	19.33	\$144.95
Labor	1	04/10/2025	KEYNAN D DIGGS	7.5000	19.33	\$144.95
Labor	1	04/10/2025	GARRET W MOORE	7.5000	24.10	\$180.71
Labor	1	04/11/2025	GARRET W MOORE	4.0000	24.10	\$96.38
Labor	1	04/11/2025	MARTIN E JOHNSON	4.0000	19.33	\$77.31
Labor	1	04/11/2025	KEYNAN D DIGGS	4.0000	19.76	\$79.04
Labor	1	04/14/2025	MARTIN E JOHNSON	7.5000	19.33	\$144.95
Labor	1	04/14/2025	JONATHAN ROGERS	6.0000	20.39	\$122.33
Labor	1	04/14/2025	GARRET W MOORE	7.5000	24.10	\$180.71
Labor	1	04/15/2025	TIMOTHY W BIERI	7.0000	23.10	\$161.72
Labor	1	04/15/2025	JAROD A BROWN	7.0000	26.24	\$183.65



Project Work Order Actual

Work Order Number: 23431**Scope of Work****Actual Start Date: 03/20/2025****Completion Date: 08/29/2025**

Activity: 32008 - CONCRETE WORK
2025 REAP Grant Project
City of Spencer Sidewalk Project Phase 1

Labor	1	04/15/2025	JONATHAN ROGERS	6.0000	20.39	\$122.33
Labor	1	04/15/2025	MARTIN E JOHNSON	7.0000	19.33	\$135.29
Labor	1	04/16/2025	MARTIN E JOHNSON	8.0000	19.33	\$154.62
Labor	1	04/16/2025	JONATHAN ROGERS	8.0000	20.39	\$163.10
Labor	1	04/16/2025	GUY W JOHNSON	8.0000	43.03	\$344.20
Labor	1	05/08/2025	JONATHAN ROGERS	8.0000	20.39	\$163.10
Labor	1	05/08/2025	GREGG A ROBERTS	8.0000	26.72	\$213.78
Labor	1	05/08/2025	TIMOTHY W BIERI	8.0000	23.10	\$184.83
Labor	1	05/08/2025	RONALD L BENFORD	7.5000	23.25	\$174.34
Labor	1	05/08/2025	MARK MAYFIELD	8.0000	25.23	\$201.87
Labor	1	05/09/2025	MARK MAYFIELD	4.0000	25.23	\$100.93
Labor	1	05/09/2025	RONALD L BENFORD	8.0000	23.25	\$185.96
Labor	1	05/09/2025	GREGG A ROBERTS	6.5000	26.72	\$173.69
Labor	1	05/09/2025	JONATHAN ROGERS	6.5000	20.39	\$132.52
Labor	1	05/12/2025	JONATHAN ROGERS	8.0000	20.39	\$163.10
Labor	1	05/12/2025	GREGG A ROBERTS	8.0000	26.72	\$213.78
Labor	1	05/12/2025	DONALD E KEESEE	8.0000	25.41	\$203.32
Labor	1	05/12/2025	TIMOTHY W BIERI	8.0000	23.10	\$184.83
Labor	1	05/12/2025	RONALD L BENFORD	8.0000	23.25	\$185.96
Labor	1	05/12/2025	MARK MAYFIELD	8.0000	25.23	\$201.87
Labor	1	05/13/2025	MARK MAYFIELD	6.0000	25.23	\$151.40
Labor	1	05/13/2025	TIMOTHY W BIERI	7.0000	23.10	\$161.72
Labor	1	05/13/2025	DONALD E KEESEE	7.0000	25.41	\$177.90
Labor	1	05/13/2025	JONATHAN ROGERS	7.0000	20.39	\$142.71
Labor	1	05/13/2025	KEVIN E JOHNSON	7.0000	19.40	\$135.81
Labor	1	05/14/2025	KEVIN E JOHNSON	7.0000	19.40	\$135.81
Labor	1	05/14/2025	KEYNAN D DIGGS	6.0000	19.76	\$118.56
Labor	1	05/14/2025	JONATHAN ROGERS	8.0000	20.39	\$163.10
Labor	1	05/14/2025	DONALD E KEESEE	8.0000	25.41	\$203.32
Labor	1	05/14/2025	GREGG A ROBERTS	6.0000	26.72	\$160.33
Labor	1	05/14/2025	RONALD L BENFORD	7.5000	23.25	\$174.34
Labor	1	05/14/2025	TIMOTHY W BIERI	8.0000	23.10	\$184.83
Labor	1	05/14/2025	MARK MAYFIELD	4.0000	25.23	\$100.93
Labor	1	05/15/2025	MARK MAYFIELD	8.0000	25.23	\$201.87
Labor	1	05/15/2025	GREGG A ROBERTS	8.0000	26.72	\$213.78
Labor	1	05/15/2025	JONATHAN ROGERS	8.0000	20.39	\$163.10
Labor	1	05/15/2025	KEVIN E JOHNSON	8.0000	19.40	\$155.21
Labor	1	05/16/2025	KEYNAN D DIGGS	8.0000	19.76	\$158.08
Labor	1	05/16/2025	KEVIN E JOHNSON	7.0000	19.40	\$135.81
Labor	1	05/16/2025	JONATHAN ROGERS	8.0000	20.39	\$163.10
Labor	1	05/16/2025	GREGG A ROBERTS	8.0000	26.72	\$213.78
Labor	1	05/16/2025	DONALD E KEESEE	8.0000	25.41	\$203.32
Labor	1	05/16/2025	MARK MAYFIELD	8.0000	25.23	\$201.87
Labor	1	05/16/2025	CAINAN J MILLER	8.0000	20.68	\$165.48
Labor	1	05/19/2025	DONALD E KEESEE	4.0000	25.41	\$101.66
Labor	1	05/19/2025	MARK MAYFIELD	5.0000	25.23	\$126.17



Project Work Order Actual

Work Order Number: 23431

Scope of Work

Actual Start Date: 03/20/2025

Completion Date: 08/29/2025

Activity: 32008 - CONCRETE WORK
2025 REAP Grant Project
City of Spencer Sidewalk Project Phase 1

Labor	1	05/19/2025	GREGG A ROBERTS	4.0000	26.72	\$106.89
Labor	1	05/19/2025	KEVIN E JOHNSON	5.0000	19.40	\$97.01
Labor	1	05/19/2025	JONATHAN ROGERS	4.0000	20.39	\$81.55
Labor	1	05/20/2025	JONATHAN ROGERS	8.0000	20.39	\$163.10
Labor	1	05/20/2025	GREGG A ROBERTS	8.0000	26.72	\$213.78
Labor	1	05/20/2025	DONALD E KEESEE	8.0000	25.41	\$203.32
Labor	1	05/20/2025	MARK MAYFIELD	6.0000	25.23	\$151.40
Labor	1	05/20/2025	RONALD L BENFORD	4.0000	23.25	\$92.98
Labor	1	05/21/2025	RONALD L BENFORD	7.5000	23.25	\$174.34
Labor	1	05/21/2025	DONALD E KEESEE	8.0000	25.41	\$203.32
Labor	1	05/21/2025	GREGG A ROBERTS	8.0000	26.72	\$213.78
Labor	1	05/21/2025	JONATHAN ROGERS	8.0000	20.39	\$163.10
Labor	1	05/21/2025	KEVIN E JOHNSON	7.0000	19.40	\$135.81
Labor	1	05/22/2025	JONATHAN ROGERS	8.0000	20.39	\$163.10
Labor	1	05/22/2025	GREGG A ROBERTS	8.0000	26.72	\$213.78
Labor	1	05/22/2025	DONALD E KEESEE	8.0000	25.41	\$203.32
Labor	1	05/22/2025	RONALD L BENFORD	8.0000	23.25	\$185.96
Labor	1	05/22/2025	MARK MAYFIELD	2.0000	25.23	\$50.47
Labor	1	05/23/2025	MARK MAYFIELD	7.0000	25.23	\$176.63
Labor	1	05/23/2025	DONALD E KEESEE	4.5000	25.41	\$114.37
Labor	1	05/23/2025	GREGG A ROBERTS	4.5000	26.72	\$120.25
Labor	1	05/23/2025	JONATHAN ROGERS	4.5000	20.39	\$91.74
Labor	1	05/27/2025	JONATHAN ROGERS	8.0000	20.39	\$163.10
Labor	1	05/27/2025	JEFFREY DAY	7.0000	20.40	\$142.81
Labor	1	05/27/2025	GREGG A ROBERTS	8.0000	26.72	\$213.78
Labor	1	05/27/2025	DONALD E KEESEE	8.0000	25.41	\$203.32
Labor	1	05/29/2025	DONALD E KEESEE	6.0000	25.41	\$152.49
Labor	1	05/29/2025	MARK MAYFIELD	8.0000	25.23	\$201.87
Labor	1	05/29/2025	JONATHAN ROGERS	6.0000	20.39	\$122.33
Labor	1	05/30/2025	JONATHAN ROGERS	8.0000	20.39	\$163.10
Labor	1	05/30/2025	MARK MAYFIELD	8.0000	25.23	\$201.87
Labor	1	05/30/2025	DONALD E KEESEE	8.0000	25.41	\$203.32
Labor	1	06/02/2025	DONALD E KEESEE	8.0000	25.41	\$203.32
Labor	1	06/02/2025	MARK MAYFIELD	8.0000	25.23	\$201.87
Labor	1	06/02/2025	RONNIE A WATKINS	8.0000	20.48	\$163.85
Labor	1	06/03/2025	TIMOTHY W BIERI	7.0000	23.10	\$161.72
Labor	1	06/03/2025	MARK MAYFIELD	8.0000	25.23	\$201.87
Labor	1	06/03/2025	DONALD E KEESEE	7.0000	25.41	\$177.90
Labor	1	06/03/2025	JONATHAN ROGERS	7.0000	20.39	\$142.71
Labor	1	06/04/2025	JONATHAN ROGERS	8.0000	20.39	\$163.10
Labor	1	06/04/2025	JONATHAN ROGERS	8.0000	20.39	\$163.10
Labor	1	06/04/2025	DONALD E KEESEE	8.0000	25.41	\$203.32
Labor	1	06/04/2025	MARK MAYFIELD	8.0000	25.23	\$201.87
Labor	1	06/05/2025	MARK MAYFIELD	8.0000	25.23	\$201.87
Labor	1	06/05/2025	TIMOTHY W BIERI	8.0000	23.10	\$184.83
Labor	1	06/05/2025	DONALD E KEESEE	8.0000	25.41	\$203.32



Project Work Order Actual

Work Order Number: 23431

Scope of Work

Actual Start Date: 03/20/2025

Completion Date: 08/29/2025

Activity: 32008 - CONCRETE WORK

2025 REAP Grant Project

City of Spencer Sidewalk Project Phase 1

Labor	1	06/05/2025	JONATHAN ROGERS	7.0000	20.39	\$142.71
Labor	1	06/06/2025	MARK MAYFIELD	8.0000	25.23	\$201.87
Labor	1	06/09/2025	MARK MAYFIELD	8.0000	25.23	\$201.87
Labor	1	06/09/2025	TIMOTHY W BIERI	7.0000	23.10	\$161.72
Labor	1	06/09/2025	DONALD E KEESEE	7.0000	25.41	\$177.90
Labor	1	06/09/2025	JONATHAN ROGERS	7.0000	20.39	\$142.71
Labor	1	06/10/2025	JONATHAN ROGERS	7.0000	20.39	\$142.71
Labor	1	06/10/2025	DONALD E KEESEE	7.0000	25.41	\$177.90
Labor	1	06/10/2025	MARK MAYFIELD	8.0000	25.23	\$201.87
Labor	1	06/11/2025	MARK MAYFIELD	8.0000	25.23	\$201.87
Labor	1	06/11/2025	DONALD E KEESEE	7.0000	25.41	\$177.90
Labor	1	06/11/2025	JONATHAN ROGERS	7.0000	20.39	\$142.71
Labor	1	06/12/2025	RONNIE A WATKINS	4.0000	20.48	\$81.92
Labor	1	06/12/2025	JONATHAN ROGERS	6.0000	20.39	\$122.33
Labor	1	06/12/2025	DONALD E KEESEE	6.0000	25.41	\$152.49
Labor	1	06/12/2025	TIMOTHY W BIERI	6.0000	23.10	\$138.62
Labor	1	06/13/2025	TIMOTHY W BIERI	7.5000	23.10	\$173.27
Labor	1	06/13/2025	DONALD E KEESEE	7.5000	25.41	\$190.61
Labor	1	06/13/2025	JONATHAN ROGERS	7.5000	20.39	\$152.91
Labor	1	06/30/2025	JEFFREY DAY	7.0000	20.40	\$142.81
Labor	1	06/30/2025	DONALD E KEESEE	7.0000	25.41	\$177.90
Labor	1	06/30/2025	TIMOTHY W BIERI	7.0000	23.10	\$161.72
Labor	1	06/30/2025	MARK MAYFIELD	8.0000	25.23	\$201.87
Labor	1	07/01/2025	MARK MAYFIELD	8.0000	25.23	\$201.87
Labor	1	07/01/2025	DONALD E KEESEE	7.0000	25.41	\$177.90
Labor	1	07/01/2025	TOMMY R HOLLAND	7.5000	29.62	\$222.15
Labor	1	07/01/2025	JEFFREY DAY	7.0000	20.40	\$142.81
Labor	1	07/01/2025	MARTIN E JOHNSON	7.0000	19.33	\$135.29
Labor	1	07/01/2025	DENARD W HUNT	7.0000	19.04	\$133.27
Labor	1	07/02/2025	JONATHAN ROGERS	4.0000	20.39	\$81.55
Labor	1	07/02/2025	DENARD W HUNT	4.0000	19.04	\$76.16
Labor	1	07/02/2025	DONALD E KEESEE	4.0000	25.41	\$101.66
Labor	1	07/11/2025	MARK MAYFIELD	8.0000	25.23	\$201.87
Labor	1	07/11/2025	TIMOTHY W BIERI	7.5000	23.10	\$173.27
Labor	1	07/11/2025	CAINAN J MILLER	7.5000	20.68	\$155.13
Labor	1	07/11/2025	DONALD E KEESEE	7.5000	25.41	\$190.61
Labor	1	07/11/2025	DENARD W HUNT	7.5000	19.04	\$142.79
Labor	1	07/11/2025	JEFFREY DAY	7.0000	20.40	\$142.81
Labor	1	07/11/2025	RONNIE A WATKINS	7.5000	20.48	\$153.61
Labor	1	07/15/2025	KEVIN E JOHNSON	7.0000	19.40	\$135.81
Labor	1	07/15/2025	DENARD W HUNT	4.0000	19.04	\$76.16
Labor	1	07/15/2025	TIMOTHY W BIERI	4.0000	23.10	\$92.41
Labor	1	07/16/2025	TIMOTHY W BIERI	4.0000	23.10	\$92.41
Labor	1	07/16/2025	DENARD W HUNT	4.0000	19.04	\$76.16
Labor	1	07/16/2025	KEVIN E JOHNSON	4.0000	19.40	\$77.60
Labor	1	07/17/2025	DENARD W HUNT	7.0000	19.04	\$133.27



Project Work Order Actual

Work Order Number: 23431**Scope of Work****Actual Start Date: 03/20/2025****Completion Date: 08/29/2025**

Activity: 32008 - CONCRETE WORK

2025 REAP Grant Project

City of Spencer Sidewalk Project Phase 1

Labor	1	07/17/2025	KEVIN E JOHNSON	7.0000	19.40	\$135.81
Labor	1	07/17/2025	CAINAN J MILLER	7.0000	20.68	\$144.79
Labor	1	07/17/2025	JONATHAN ROGERS	7.0000	20.39	\$142.71
Labor	1	07/17/2025	RONALD L BENFORD	8.0000	23.25	\$185.96
Labor	1	07/17/2025	MARK MAYFIELD	8.0000	25.23	\$201.87
Labor	1	07/17/2025	GREGG A ROBERTS	7.0000	26.72	\$187.05
Labor	1	07/17/2025	JAROD A BROWN	4.0000	28.20	\$112.80
Labor	1	07/18/2025	JAROD A BROWN	7.0000	28.20	\$197.41
Labor	1	07/18/2025	GREGG A ROBERTS	7.0000	26.72	\$187.05
Labor	1	07/18/2025	CHARLES B HINKSTON	7.0000	28.59	\$200.13
Labor	1	07/18/2025	MARK MAYFIELD	7.0000	25.23	\$176.63
Labor	1	07/18/2025	CAINAN J MILLER	7.0000	20.68	\$144.79
Labor	1	07/18/2025	KEVIN E JOHNSON	7.0000	19.40	\$135.81
Labor	1	07/18/2025	DENARD W HUNT	7.0000	19.04	\$133.27
Labor	1	07/18/2025	JONATHAN ROGERS	7.0000	20.39	\$142.71
Labor	1	07/21/2025	JONATHAN ROGERS	7.5000	20.39	\$152.91
Labor	1	07/21/2025	MARK MAYFIELD	4.0000	25.23	\$100.93
Labor	1	07/21/2025	GREGG A ROBERTS	7.0000	26.72	\$187.05
Labor	1	07/21/2025	JAROD A BROWN	7.0000	28.20	\$197.41
Labor	1	07/22/2025	JAROD A BROWN	3.0000	28.20	\$84.60
Labor	1	07/22/2025	JONATHAN ROGERS	5.0000	20.39	\$101.94
Labor	1	07/22/2025	EDWARD HAYES	3.0000	19.41	\$58.24
Labor	1	07/23/2025	JAROD A BROWN	0.5000	28.20	\$14.10
Labor	1	07/23/2025	JAROD A BROWN	2.0000	28.20	\$56.40
Labor	1	07/24/2025	MARK MAYFIELD	1.0000	25.23	\$25.23
Labor	1	07/25/2025	MARK MAYFIELD	2.0000	25.23	\$50.47
Labor	1	07/28/2025	MARK MAYFIELD	1.5000	25.23	\$37.85
Labor	1	07/29/2025	MARK MAYFIELD	1.5000	25.23	\$37.85
Labor	1	07/29/2025	CAINAN J MILLER	1.0000	20.68	\$20.68
Labor	1	07/29/2025	DONALD E KEESEE	1.0000	26.71	\$26.71
Labor	1	07/30/2025	MARK MAYFIELD	4.0000	25.23	\$100.93
Labor	1	07/31/2025	MARK MAYFIELD	4.0000	25.23	\$100.93
Labor	1	08/04/2025	TIMOTHY W BIERI	1.0000	23.10	\$23.10
Labor	1	08/04/2025	DONALD E KEESEE	1.0000	26.71	\$26.71
Labor	1	08/04/2025	JONATHAN ROGERS	1.0000	20.39	\$20.39
Labor	1	08/05/2025	DONALD E KEESEE	8.0000	26.71	\$213.71
Labor	1	08/05/2025	TIMOTHY W BIERI	1.5000	23.10	\$34.65
Labor	1	08/05/2025	RONNIE A WATKINS	8.0000	20.48	\$163.85
Labor	1	08/06/2025	RONNIE A WATKINS	8.0000	20.48	\$163.85
Labor	1	08/06/2025	TIMOTHY W BIERI	3.5000	23.10	\$80.86
Labor	1	08/06/2025	DONALD E KEESEE	8.0000	26.71	\$213.71
Labor	1	08/07/2025	TIMOTHY W BIERI	2.0000	23.10	\$46.21
Labor	1	08/08/2025	TIMOTHY W BIERI	5.0000	23.10	\$115.52
Labor	1	08/08/2025	CHARLES B HINKSTON	6.0000	28.59	\$171.54
Labor	1	08/08/2025	DENARD W HUNT	7.0000	19.04	\$133.27
Labor	1	08/08/2025	CHAD CHARTNEY	7.0000	20.39	\$142.71



Project Work Order Actual

Work Order Number: 23431

Scope of Work

Actual Start Date: 03/20/2025

Completion Date: 08/29/2025

Activity: 32008 - CONCRETE WORK
2025 REAP Grant Project
City of Spencer Sidewalk Project Phase 1

Labor for Task 1 - 2025 REAP Grant Project				1397		\$33,575.93
Labor Sub Totals:				1397		\$33,575.93
56.41% Labor Overhead						18,941.84
Labor plus Overhead						\$52,517.78
Labor & Equipment Combined Total:						\$69,551.25
Materials	1	04/10/2025	17" X 13" X 16' Flat Bottom	16.0000	16.09	\$257.44
Materials	1	04/10/2025	15" X 20' Tinhorn	20.0000	14.97	\$299.40
Materials	1	04/15/2025	1½" Crushed Concrete	15.0000	9.23	\$138.45
Materials	1	04/16/2025	Pipe, 2 2/3 24"X20'	20.0000	23.67	\$473.40
Materials	1	05/09/2025	3" Crushed Concrete	7.5000	9.23	\$69.23
Materials	1	05/12/2025	1½" Crushed Concrete	45.0000	9.23	\$415.35
Materials	1	05/13/2025	Dirt, Fill Dirt	15.0000	3.00	\$45.00
Materials	1	05/13/2025	Dirt, Fill Dirt	30.0000	3.00	\$90.00
Materials	1	05/14/2025	Dirt, Fill Dirt	15.0000	3.00	\$45.00
Materials	1	05/14/2025	Dirt, Fill Dirt	10.0000	3.00	\$30.00
Materials	1	05/14/2025	Dirt, Fill Dirt	30.0000	3.00	\$90.00
Materials	1	05/14/2025	1 1/2" Crusher Run	5.0000	32.80	\$163.98
Materials	1	05/15/2025	Dirt, Fill Dirt	30.0000	3.00	\$90.00
Materials	1	05/16/2025	Dirt, Fill Dirt	30.0000	3.00	\$90.00
Materials	1	05/16/2025	Dirt, Fill Dirt	20.0000	3.00	\$60.00
Materials	1	05/16/2025	Dirt, Fill Dirt	45.0000	3.00	\$135.00
Materials	1	05/16/2025	Dirt, Fill Dirt	15.0000	3.00	\$45.00
Materials	1	05/16/2025	1 1/2" Crusher Run	10.0000	32.80	\$327.95
Materials	1	05/21/2025	1 1/2" Crusher Run	30.0000	32.80	\$983.85
Materials	1	05/21/2025	Dirt, Fill Dirt	90.0000	3.00	\$270.00
Materials	1	05/23/2025	Dirt, Fill Dirt	30.0000	3.00	\$90.00
Materials	1	05/27/2025	1½" Crushed Concrete	15.0000	9.23	\$138.45
Materials	1	06/02/2025	Dirt, Fill Dirt	15.0000	3.00	\$45.00
Materials	1	06/02/2025	1 1/2" Crusher Run	30.0000	32.80	\$983.85
Materials	1	06/03/2025	1½" Crushed Concrete	30.0000	9.23	\$276.90
Materials	1	06/04/2025	Dirt, Fill Dirt	15.0000	3.00	\$45.00
Materials	1	06/05/2025	Dirt, Fill Dirt	30.0000	3.00	\$90.00
Materials	1	06/05/2025	Dirt, Fill Dirt	45.0000	3.00	\$135.00
Materials	1	06/09/2025	Dirt, Fill Dirt	45.0000	3.00	\$135.00
Materials	1	06/12/2025	Dirt, Fill Dirt	30.0000	3.00	\$90.00
Materials	1	06/13/2025	Dirt, Fill Dirt	30.0000	3.00	\$90.00
Materials	1	06/13/2025	Dirt, Fill Dirt	15.0000	3.00	\$45.00
Materials	1	06/30/2025	1½" Crushed Concrete	15.0000	9.23	\$138.45
Materials	1	07/01/2025	Dirt, Fill Dirt	30.0000	3.00	\$90.00
Materials	1	07/02/2025	Dirt, Fill Dirt	15.0000	3.00	\$45.00
Materials	1	07/02/2025	1 1/2" Crusher Run	15.0000	32.80	\$491.93
Materials	1	07/11/2025	Dirt, Fill Dirt	30.0000	3.00	\$90.00



Project Work Order Actual

Work Order Number: 23431

Scope of Work

Actual Start Date: 03/20/2025

Completion Date: 08/29/2025

Activity: 32008 - CONCRETE WORK
2025 REAP Grant Project
City of Spencer Sidewalk Project Phase 1

Materials	1	07/11/2025	Dirt, Fill Dirt	60.0000	3.00	\$180.00
Materials	1	07/14/2025	Dirt, Fill Dirt	30.0000	3.00	\$90.00
Materials	1	07/17/2025	Dirt, Fill Dirt	45.0000	3.00	\$135.00
Materials for Task 1 - 2025 REAP Grant Project				1068.5		\$7,543.62
Materials	1	04/16/2025	15"x16' arched culvert	16.0000	16.09	\$257.44
Materials	1	04/16/2025	15"x20' round culvert	20.0000	14.97	\$299.40
Materials	1	04/16/2025	24x20 round culvert	20.0000	23.67	\$473.40
Materials	1	05/08/2025	Alert-Tile	20.0000	127.00	\$2,540.00
Materials	1	05/15/2025	18"x12' Arched Culvert	12.0000	19.21	\$230.52
Materials	1	05/19/2025	Rebar GR40, Length 20 FT	308.0000	9.22	\$2,839.76
Materials	1	06/12/2025	3500 PSI AE	5.0000	170.00	\$850.00
Materials	1	07/22/2025	8 Pallets of Sod - Total 4,000 sq ft	4,000.0000	0.36	\$1,440.00
Materials	1	08/04/2025	Round Tubing for fabricating handrails (3x21ft)	63.0000	3.22	\$202.86
Materials	1	08/05/2025	Concrete Anchors and Spray Paint for Handrails	1.0000	108.71	\$108.71
Materials for Task 1 - 2025 REAP Grant Project				4465		\$9,242.09
Materials Sub Totals:				5533.5		\$16,785.71
Outsource	3	05/31/2025	Fine Grading including materials	67.5000	10.00	\$675.00
Outsource	3	05/31/2025	4" Sidewalk 3000 psi	677.0000	30.50	\$20,648.50
Outsource	3	06/30/2025	4" sidewalk 3000psi	1,866.0000	30.50	\$56,913.00
Outsource	3	06/30/2025	Fine Grading including materials	124.0000	10.00	\$1,240.00
Outsource	3	06/30/2025	5' Box Extension	1.0000	3,500.00	\$3,500.00
Outsource	3	07/21/2025	Fine Grading including materials	568.0000	10.00	\$5,680.00
Outsource	3	07/21/2025	4" Sidewalk 3000 psi	1,520.0000	30.50	\$46,360.00
Outsource for Task 3 - Contractor Costs Sub Total:				4823.5		\$135,016.50
Outsource Sub Totals:				4823.5		\$135,016.50
Grand Totals:						\$240,295.30



