OKLAHOMA COUNTY
BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM REQUEST SHEET

FOR THE ______________ AGENDA

DEPARTMENT: ________District 3 _____________REQUESTED BY: _____MYLES DAVIDSON____________________

REQUISITION NO.:____N/A_________________ REQUISITION SHEET ATTACHED: _________ ___N/A_____

NAME OF FUNDS: ____

FUND NUMBERS:_________________/_________________/____

DOES THE AGENDA ITEM CONTAIN PRIVACY-PROTECTED OR SECURITY INFORMATION? _______YES ___X____NO

AGENDA ITEMS CONTAINING PRIVACY-PROTECTED OR SECURITY INFORMATION WILL NOT BE HYPERLINKED TO THE AGENDA.

NUMBER OF ORIGINAL DOCUMENTS TO BE RETURNED TO YOUR DEPARTMENT: 42

AGENDA ITEM READS AS FOLLOWS:

Discussion and possible action for approval of funding application for the Oklahoma Department of Transportation and the Board of County Commissioners of Oklahoma County to receive funds in the form of a grant in the amount of $20,464.73 from the Federal Emergency Relief Project to reimburse funds used on Indian Meridian from damage caused by flooding. Requested by Myles Davidson, Commissioner District 3 and has been approved as to form and legality by Assistant District Attorney.

APPROVED BY DA (If Applicable)	APPROVED BY ENGINEER (If Applicable)	APPROVED BY PURCHASING (If Applicable)
ASSISTANT DISTRICT ATTORNEY	COUNTY ENGINEER	PURCHASING AGENT

Please initial that document has been reviewed for privacy-protected or security information

DISTRICT ATTORNEY: ________________YES _________________N/A

COUNTY CLERK: ____________________YES ________________N/A

Indicate any privacy-protected information that exists____

(NOTE: THE CHAIRMAN/CHIEF DEPUTY MUST APPROVE ALL EMERGENCY REQUESTS FOR ANY ITEM SUBMITTED AFTER THE DEADLINE)

DATE OF REQUEST: ______________________

APPROVED BY:

____

CHAIRMAN

EMERGENCY REPAIR ER CHECKLIST

- [x] All work to be done within statutory right-of-way
- [x] No utility relocation needed
- [x] Track employee's time worked
- [x] Track equipment used
- [x] Track material used and keep receipts
- [ ] Stay within the scope of work that has been approved in the DDIR
- [ ] Provide completion pictures of work done
- [ ] Provide a signed and notarized right-of-way affidavit to ODOT *(form attached)*
- [ ] Fill out, sign, and attest Form ER-02
    - DDIR Report # *(found on attached DDIR)*
    - FHWA Disaster # (*found on attached DDIR)*
    - Route # *(Found on attached DDIR under Federal-aid Route Number)*
    - Division *(this is your ODOT division)*
    - County
    - Location
    - Type of repair
    - River crossing name (if applicable) N/A
    - NBI # (if applicable) N/A
    - Statement of expenses
    - Grand total (all pages)
    - Damage repair completion date
    - BOCC signatures
    - County Clerk Attest stamp and signature

PLEASE NOTE: ALL EMERGENCY REPAIRS MUST BE COMPLETED IN 270 DAYS IN ORDER TO BE ELIGIBLE FOR 100% REIMBURSEMENT. AFTER 270 DAYS, REIMBURSEMENT IS AT 80%.

Date: ____________________

JP #: 391104

Proj. # ERSTP-255C(737)ER

County/City

NO NEW RIGHT-OF-WAY

Utility and Encroachment Affidavit

I, Myles Davidson, Commissioner/authorized official for Oklahoma County/City, hereby certify the following statements to be true and correct by checking each statement that applies regarding the utilities and encroachments status.

UTILITIES

☐ There are NO utilities in conflict with construction of this project.

☒ ALL utilities have been relocated and are completely clear of construction on this project.

☐ ALL utilities will be clear of construction on or before the ______ day of ________________________, 20___.

ENCROACHMENTS

☒ There are NO encroachments in conflict with the construction of this project.

☐ All encroachments have been removed and are clear of construction on this project.

☐ All encroachments will clear construction on or before the _______ day of ______________________, 20___.

☒ There are no property owner(s) or tenant(s) being displaced.

NO NEW RIGHT-OF-WAY

☒ There is NO new right-of-way required for this project. This project will be constructed within the existing right-of way.

I understand checking next to any statement above, I am certifying that it is true and correct. I also agree that if the contractors begin construction activities and there are any utilities or encroachments that were not relocated as stated, the County/City will be responsible for any and all damages and/or down time claims that may arise.

____ ____________________

County Commissioner or authorized official Date

Subscribed and sworn to before me this ______ day of ________________________, 20___.

____

Notary Public

Commission Expires: ____________________

Commission No.: ____________________

OKLAHOMA DEPARTMENT OF TRANSPORTATION
FEDERAL EMERGENCY RELIEF PROJECT DAMAGE STATEMENT (COUNTY SYSTEM)

DDIR REPORT #: 0930-55-04 FHWA DISASTER #: OK2025-01
ROUTE NUMBER: 78C DIVISION: 4 COUNTY: Oklahoma County
FEDERAL PROJECT #: STATE JOB/PIECE #:
LOCATION: Indian Meridian Milepost: 5.2 Lat/Long: 35 41 59.92, -97 14 49.77

TYPE OF REPAIR: Made temporary repairs to open the roadway by placing sheet pilings to stop coroasion and stabilized the roadway. Cleaned debris and placed rip rap to stabilize the channel.
RIVER CROSSING NAME: NA NBI #: NA

STATEMENT OF EXPENSES

EMPLOYEE TITLE	QUANTITY	UNIT OF MEASURE	UNIT COST	COST
David Young Operator	42	Hours	$ 36.37	$ 1,527.54
Richard Windler Laborer	14	Hours	$ 29.28	$ 409.92
Ernie Lopez Foreman	28	Hours	$ 59.48	$ 1,665.44
Charles Monday Operator	35	Hours	$ 58.30	$ 2,040.50
Wayne Smith Operator	35	Hours	$ 51.34	$ 1,796.90
			SUB-TOTAL LABOR COST:	$ 7,440.30

EQUIPMENT	QUANTITY	UNIT OF MEASURE	UNIT COST	COST
DC302-00369 Haul Truck	3	Hours	$ 94.94	$ 284.82
DC334-00310 Trailer	3	Hours	$ 17.10	$ 51.30
DC301-00396 Pickup	12	Hours	$ 17.00	$ 204.00
DC301-00406 Pickup	12	Hours	$ 16.68	$ 200.16
DC301-00397 Pickup	15	Hours	$ 17.00	$ 255.00
DC302-00370 Dump Truck	7	Hours	$ 96.03	$ 672.21
DC312-00327 Excavator	24	Hours	$ 100.52	$ 2,412.48
			SUB-TOTAL EQUIPMENT COST:	$ 4,079.97

TYPE OF MATERIAL	QUANTITY	UNIT OF MEASURE	UNIT COST	COST
Constituent Letter	1	Mailing	$ 61.42	$ 61.42
10G GLV 21-5/5"x25' Metric Sheet	350	LF	$ 15.97	$ 5,589.50
Type S4 Asphalt	3.84	Tons	$ 66.50	$ 255.36
			SUB-TOTAL MATERIAL COST:	$ 5,906.28

BOARD OF COUNTY COMMISIONERS

GRAND TOTAL (THIS PAGE): $ 17,426.55

COUNTY, OKLAHOMA

DAMAGE REPAIR COMPLETION
DATE: Temporary repairs finished 7/16/25

CHAIRMAN

ATTEST:

MEMBER

COUNTY CLERK

MEMBER

PROVIDE SIGNED ORIGINAL TO

FIELD DIVISION COUNTY BRIDGE ENGINEER / ODOT LOCAL GOVERNMENT DIVISION

FORM ER - 02 - AUGUST - 2008

PAGE: OF

OKLAHOMA DEPARTMENT OF TRANSPORTATION
FEDERAL EMERGENCY RELIEF PROJECT DAMAGE STATEMENT (COUNTY SYSTEM)

DDIR REPORT #: 0930-55-04 FHWA DISASTER #: OK2025-01
ROUTE NUMBER: 78C DIVISION: 4 COUNTY: Oklahoma County
FEDERAL PROJECT #: STATE JOB/PIECE #:
LOCATION: Indian Meridian Milepost: 5.2 Lat/Long: 35 41 59.92, -97 14 49.77

TYPE OF REPAIR: Made temporary repairs to open the roadway by placing sheet pilings to stop coroasion and stabilized the roadway. Cleaned debris and placed rip rap to stabilize the channel.
RIVER CROSSING NAME: NBI #:

STATEMENT OF EXPENSES

EMPLOYEE TITLE	QUANTITY	UNIT OF MEASURE	UNIT COST	COST

SUB-TOTAL LABOR COST: $ -

EQUIPMENT	QUANTITY	UNIT OF MEASURE	UNIT COST	COST
DC312-00316 Wheeled Loader	6	Hours	$ 95.09	$ 570.54
DC333-00394 Broom	4	Hours	$ 95.85	$ 383.40
DC320-00322 Roller	4	Hours	$ 43.36	$ 173.44
DC302-00366 Dump Truck	15	Hours	$ 94.94	$ 1,424.10
DC302-00363 Dump Truck	5	Hours	$ 94.94	$ 474.70
		Hours		$ -
		Hours		$ -

SUB-TOTAL EQUIPMENT COST: $ 3,026.18

TYPE OF MATERIAL	QUANTITY	UNIT OF MEASURE	UNIT COST	COST

SUB-TOTAL MATERIAL COST: $ -

GRAND TOTAL (ALL PAGES): $ 20,464.73

Work Order Number:
23988

Scope of Work

Actual Start Date: 03/20/2025
Completion Date:

Activity: 36001 - DRAINAGE
DRAINAGE
Asset: ROAD-100024 - Indian Meridian Rd:NE 220th-NE 234th

Equipment	7	07/11/2025	DC302-00366 - 2018 Int'l Workstar 7400 Dump Truck	6.0000	94.94	$569.64
Equipment	7	07/14/2025	DC302-00366 - 2018 Int'l Workstar 7400 Dump Truck	5.0000	94.94	$474.70
Equipment	7	07/15/2025	DC302-00366 - 2018 Int'l Workstar 7400 Dump Truck	4.0000	94.94	$379.76
			DC302-00366 - 2018 Int'l Workstar 7400 Dump Truck - Sub Total:	**15.00**		**$1,424.10**
Equipment	7	07/14/2025	DC302-00363 - 2013 MACK TRUCK 114 SD CAB	5.0000	94.94	$474.70
			DC302-00363 - 2013 MACK TRUCK 114 SD CAB - Sub Total:	**5.00**		**$474.70**
			Equipment Sub Totals:	**110.00**		**$7,106.15**
Labor	3	07/16/2025	DAVID H YOUNG	7.0000	25.93	$181.49
			Labor for Task 3 - TRANSPORTATION OF EQUIPMENT Sub Total:	**7.00**		**$181.49**
Labor	4	07/09/2025	DAVID H YOUNG	7.0000	25.93	$181.49
Labor	4	07/09/2025	RICHARD WINDLER	7.0000	20.00	$140.02
Labor	4	07/09/2025	ERNIE LOPEZ	7.0000	39.42	$275.97
Labor	4	07/09/2025	CHARLES B MONDAY	7.0000	38.44	$269.07
Labor	4	07/09/2025	WAYNE L SMITH	7.0000	38.44	$269.07
Labor	4	07/10/2025	WAYNE L SMITH	7.0000	38.44	$269.07
Labor	4	07/10/2025	CHARLES B MONDAY	7.0000	38.44	$269.07
Labor	4	07/10/2025	ERNIE LOPEZ	7.0000	39.42	$275.97
Labor	4	07/10/2025	DAVID H YOUNG	7.0000	25.93	$181.49
Labor	4	07/11/2025	ERNIE LOPEZ	7.0000	39.42	$275.97
Labor	4	07/11/2025	CHARLES B MONDAY	7.0000	38.44	$269.07
Labor	4	07/11/2025	WAYNE L SMITH	7.0000	38.44	$269.07
Labor	4	07/14/2025	WAYNE L SMITH	7.0000	38.44	$269.07
Labor	4	07/14/2025	DAVID H YOUNG	2.0000	25.93	$51.85
Labor	4	07/15/2025	RICHARD WINDLER	7.0000	20.00	$140.02
Labor	4	07/15/2025	WAYNE L SMITH	7.0000	38.44	$269.07
Labor	4	07/15/2025	CHARLES B MONDAY	7.0000	38.44	$269.07

Project Work Order Actual

Work Order Number:
23988

Scope of Work

Actual Start Date: 03/20/2025
Completion Date:

Activity: 36001 - DRAINAGE
DRAINAGE
Asset: ROAD-100024 - Indian Meridian Rd:NE 220th-NE 234th

Labor	4	07/15/2025	ERNIE LOPEZ	7.0000	39.42	$275.97
			Labor for Task 4 - GENERAL LABOR Sub Total:	**121.00**		**$4,220.34**
Labor	7	07/11/2025	DAVID H YOUNG	7.0000	25.93	$181.49
Labor	7	07/14/2025	DAVID H YOUNG	5.0000	25.93	$129.64
Labor	7	07/14/2025	CHARLES B MONDAY	7.0000	38.44	$269.07
Labor	7	07/15/2025	DAVID H YOUNG	7.0000	25.93	$181.49
			Labor for Task 7 - HAULING MATERIAL Sub Total:	**26.00**		**$761.68**
			Labor Sub Totals:	**154.00**		**$5,163.51**
			35% Labor Overhead			**$1,807.23**
			Labor plus Overhead			**$6,970.73**
			Labor & Equipment Combined Total:			**$12,269.66**
Materials	2	03/20/2025	Constituent Letter	1.0000	61.42	$61.42
Materials	2	07/08/2025	10G GLV 21-5/5" x 25' metric sheet	150.0000	15.97	$2,395.50
Materials	2	07/15/2025	Type S4 Asphalt	3.8400	66.50	$255.36
			Materials for Task 2 - DRAINAGE Sub Total:	**154.84**		**$2,712.28**
			Materials Sub Totals:	**154.84**		**$2,712.28**
			Grand Totals:			**$16,789.16**

Project Work Order Actual

Work Order Number: 23988

Scope of Work

Actual Start Date: 03/20/2025
Completion Date:

Activity: 36001 - DRAINAGE
DRAINAGE
Asset: ROAD-100024 - Indian Meridian Rd:NE 220th-NE 234th

Cost Type	Task	Date	Description	Qty.	Rate	Amount
Equipment	3	07/16/2025	DC302-00369 - 2020 Mack Pinnacle 64T DC Haul Truck	3.0000	94.94	$284.82
DC302-00369 - 2020 Mack Pinnacle 64T DC Haul Truck - Sub Total:				**3.00**		**$284.82**
Equipment	3	07/16/2025	DC334-00310 - TRAILER TRAIL KING 40 TON W/ HYD. , REAR RAMPS	3.0000	17.10	$51.30
DC334-00310 - TRAILER TRAIL KING 40 TON W/ HYD. , REAR RAMPS - Sub Total:				**3.00**		**$51.30**
Equipment	4	07/09/2025	DC301-00396 - 2019 FORD F250 4X4 CREWCAB PICKUP	4.0000	17.00	$68.00
Equipment	4	07/10/2025	DC301-00396 - 2019 FORD F250 4X4 CREWCAB PICKUP	4.0000	17.00	$68.00
Equipment	4	07/15/2025	DC301-00396 - 2019 FORD F250 4X4 CREWCAB PICKUP	4.0000	17.00	$68.00
DC301-00396 - 2019 FORD F250 4X4 CREWCAB PICKUP - Sub Total:				**12.00**		**$204.00**
Equipment	4	07/09/2025	DC301-00406 - 2023 Ford F150 Ecoboost Crew Cab- White	3.0000	16.68	$50.04
Equipment	4	07/10/2025	DC301-00406 - 2023 Ford F150 Ecoboost Crew Cab- White	3.0000	16.68	$50.04
Equipment	4	07/11/2025	DC301-00406 - 2023 Ford F150 Ecoboost Crew Cab- White	3.0000	16.68	$50.04
Equipment	4	07/15/2025	DC301-00406 - 2023 Ford F150 Ecoboost Crew Cab- White	3.0000	16.68	$50.04
DC301-00406 - 2023 Ford F150 Ecoboost Crew Cab- White - Sub Total:				**12.00**		**$200.16**
Equipment	4	07/09/2025	DC301-00397 - 2019 FORD F150 CREWCAB PICKUP	3.0000	17.00	$51.00
Equipment	4	07/10/2025	DC301-00397 - 2019 FORD F150 CREWCAB PICKUP	3.0000	17.00	$51.00
Equipment	4	07/11/2025	DC301-00397 - 2019 FORD F150 CREWCAB PICKUP	3.0000	17.00	$51.00
Equipment	4	07/14/2025	DC301-00397 - 2019 FORD F150 CREWCAB PICKUP	3.0000	17.00	$51.00

Work Order Number: 23988

Scope of Work

Actual Start Date: 03/20/2025
Completion Date:

Activity: 36001 - DRAINAGE
DRAINAGE
Asset: ROAD-100024 - Indian Meridian Rd:NE 220th-NE 234th

Equipment	4	07/15/2025	DC301-00397 - 2019 FORD F150 CREWCAB PICKUP	3.0000	17.00	$51.00
DC301-00397 - 2019 FORD F150 CREWCAB PICKUP - Sub Total:				**15.00**		**$255.00**
Equipment	4	07/09/2025	DC302-00370 - 2025 Mack GR64F Dump Truck	4.0000	96.03	$384.12
Equipment	4	07/10/2025	DC302-00370 - 2025 Mack GR64F Dump Truck	3.0000	96.03	$288.09
DC302-00370 - 2025 Mack GR64F Dump Truck - Sub Total:				**7.00**		**$672.21**
Equipment	4	07/09/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	5.0000	100.52	$502.60
Equipment	4	07/10/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	4.0000	100.52	$402.08
Equipment	4	07/11/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	6.0000	100.52	$603.12
Equipment	4	07/14/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	5.0000	100.52	$502.60
Equipment	4	07/15/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	4.0000	100.52	$402.08
DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR - Sub Total:				**24.00**		**$2,412.48**
Equipment	4	07/11/2025	DC312-00316 - 1997 JOHN DEERE 644G WHEELED LOADER	6.0000	95.09	$570.54
DC312-00316 - 1997 JOHN DEERE 644G WHEELED LOADER - Sub Total:				**6.00**		**$570.54**
Equipment	4	07/14/2025	DC333-00394 - Superior DT 74 Broom Mobile Sweeper	4.0000	95.85	$383.40
DC333-00394 - Superior DT 74 Broom Mobile Sweeper - Sub Total:				**4.00**		**$383.40**
Equipment	4	07/15/2025	DC320-00322 - 2015 DYNAPAC CC900G ROLLER	4.0000	43.36	$173.44
DC320-00322 - 2015 DYNAPAC CC900G ROLLER - Sub Total:				**4.00**		**$173.44**

Page: 1

The Railroad Yard
PO Box 2283
Stillwater, OK 74076
(405) 377-8763
We Deal In Steel®

Invoice

Invoice Number: 0317708-IN
Invoice Date: 7/8/2025

Order Number: 0137434
Order Date 6/24/2025
Salesperson: 2KDL
Customer Number: OKLA003

Sold To:
Oklahoma County Dist. #3
320 Robert Kerr, Rm 621
Oklahoma City, OK 73102

Ship To:
Oklahoma County Dist. #3
320 Robert Kerr, Rm 621
Oklahoma City, OK 73102

Confirm To: (405) 713-2180

Customer P.O.	Ship VIA	F.O.B.	Terms
22600660-00	CPU		Net 30

Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
Ernie Lopez 405-836-3244						
7325NISP	LF	350.000	350.000	0.000	15.9700	5,589.50
10g GLV 21-5/8" x 25' METRIC SHEET						
14 @ 25'						

Fiscal Year: 2026
Fund 1110-3
PO #: 22600660

Nontaxable Tax Schedule

Net Invoice:	5,589.50
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	5,589.50
Less Deposit:	0.00
Invoice Balance:	5,589.50

No refunds or returns on special order items

No returns after 30 days. All returned stock items are subject to a 5% restocking fee and must be in as-sold condition (subject to management approval).

ATTN BUYER: NEW LIMITED SERVICE, SURPLUS, STRUCTURAL GRADE, REJECT & USED MATERIALS ARE SOLD: "AS IS", WITH NO WARRANTIES OR GUARANTEES EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE WHICH ARE EXPRESSLY DISCLAIMED. BUYER IS RESPONSIBLE FOR VERIFYING ORDER BEFORE ACCEPTANCE. SIGNATURE BY BUYER OR REPRESENTATIVE CONSTITUTES ACKNOWLEDGMENT AND FINAL ACCEPTANCE.

Vendor# 17

ATLAS Asphalt Products, Inc.
P.O. Box 75727 • Oklahoma City, OK 73147
Phone: (405) 947-2381 • Fax: (405) 947-5670 • www.atlasasphaltok.com

INVOICE

Invoice #:	29557
Date:	07/15/2025
Customer No:	16
Job:	07/15/25
PO #:	22600132

Sold To: OK County District No. 3
11500 North Hudson
Oklahoma City, OK 73114

Delivered To:

Sale Date	Description	Quantity	Unit	Unit Price	Total
07/15/2025	Type S4 Asphalt	3.84	TON	66.50	255.36

Tax Details:	Tax Authority	Tax Code	Tax Rate	Taxable Amount	Total Tax
	Tax Exempt	Tax Exempt	0.00000	255.36	0.00
					255.36

Fiscal Year: 2026
Fund: 1110-3
PO #: 22600132

WO# 23988

Total: 255.36

For assistance with billing questions, please contact Heather Thomas at (405) 947-2381 ext 312
or by e-mail at hthomas@atlasasphaltok.com

INVOICE 23252061

OKLAHOMA
OMES CENTRAL PRINTING
2120 NE 36th Street OKC, OK 73111

SALES PERSON	INVOICE DATE
Jon Paulk	Jun-20-2025

BILL TO:	SHIP TO:
County, Dist.#3, Okla. Attn: Accounts Payable 736006400 200021 11500 N. Hudson Oklahoma City, Oklahoma 73114	OK County, Dist.#3 Attn: Jennifer Ashton 736006400 200021 Notify of mail out Oklahoma City, Oklahoma 73102

DATE SHIPPED	SHIP VIA	JOB NUMBER	TERMS	YOUR ORDER NO.
Jun-18-2025	USPS	P2502460	NET 45 days	22506774

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		Packing Slip No. 054846; Shipped: 06/18/2025		
		Job P2502460: SERVICE: 26 letters; print & merge, insert & mailout - Indian Meridain		
26		26 black ink letters = to have variable addresses		24.00
26		#10 window envelopes black & gold ink		
26		Inserting 26 sheets into furn. window envelope		20.00
26		Meter w/1st Class postage & to USPS		17.42
1		Indian Meridian Coffee Creek Sorgum Mill		

Fiscal Year: 2025
Fund: 1110-3
PO #: 22506774

WO 23988

TOTAL: $61.42

Remit to: OMES-Central Printing (NEW REMIT ADDRESS)
Deposit Code: 474141-1000-20000-2000003-PRT23001
P.O. Box 248984
Oklahoma City, OK 73124-8984
FEI#: 73-6017987 Phone# 405-425-2714

Copy 1 of 1 Customer Copy

DETAILED DAMAGE INSPECTION REPORT

(Title 23, Federal-Aid Highways)

Report Number: 0930-55-04	Sheet 1/32
Location (Name of Road and Milepost): **ROUTE:** 5578C (N3230, INDIAN MERIDIAN ROAD) **MILEPOST:** 5.2 **LAT/LONG:** 35 41 59.92, -97 14 49.77	FHWA Disaster No: OK2025-01 Inspection Date: 9/30/2025
Description of Damage: FLOODWATERS COUPLED WITH LOSS OF FIRE DAMAGED COMPONENTS OF THE SOIL RETENTION WALL RESULTED IN WATER FLOW PIPING ALONG THE CGMPs. THIS PIPING ACTION RESULTED IN LOSS OF FILL AND SUPPORT FOR THE ROADWAY ABOVE. THIS LOSS OF MATERIAL AND SUPPORT RESULTED IN THE CLOSURE OF THE FACILITY.	Federal-aid Route Number: 78C State: OKLAHOMA County: OKLAHOMA

COST ESTIMATE

EMERGENCY REPAIR

Description of Work (Equipment, Labor, Materials, etc.)	Unit	Unit Price	Quantity	Cost
SEE ATTACHED FOR ITEMIZATION				
LABOR				$ 6,970.73
EQIPMENT				$ 7,106.15
MATERIAL				$ 2,712.28
			Subtotal	$ 16,789.16
			PE/CE	
			Right-of-Way	
			Perm. Repair Total	$ **16,789.16**
			Estimated Total	**$ 16,789.16**

Method

☑ Local Forces ☐ State Forces ☑ Contract

Environmental Assessment Recommendation

☑ Catgorical Exclusion ☐ EA/EIS

Recommendation ☑ Eligible ☐ Ineligible	FHWA Engineer Jerry Blanding Jerry Blanding (Oct 28, 2025 11:49:39 CDT)	Date 10/28/2025
Concurrence ☑ Yes ☐ No	State Engineer Steven Gauthe	Date 10/28/2025
Concurrence ☑ Yes ☐ No	Local Agency Representative Wesley D. Kellogg	Date 10/21/2025

Form FHWA-1547 (Rev. 4-98)

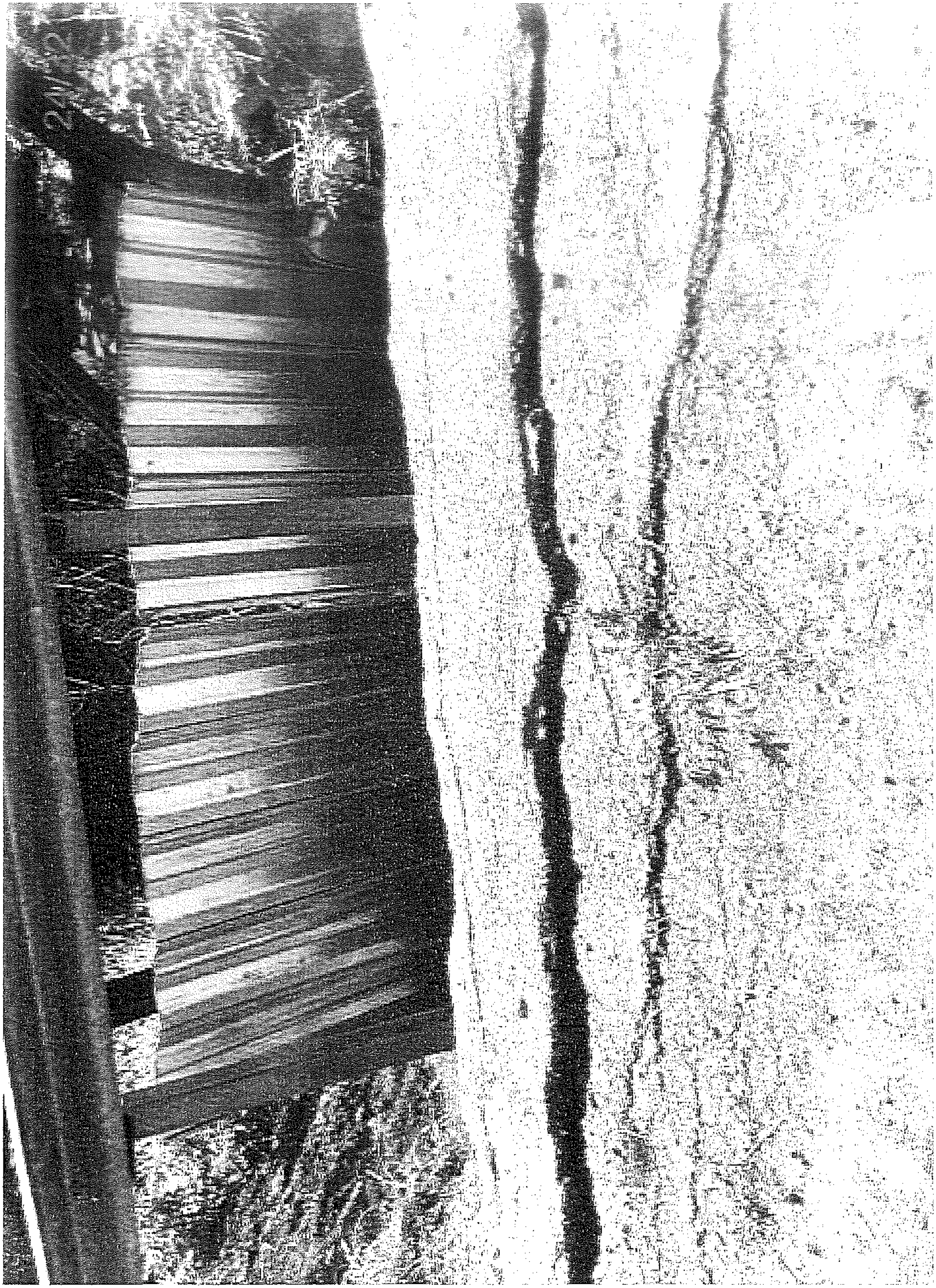

6/32
ROAD
CLOSED
BRIDGE
OUT

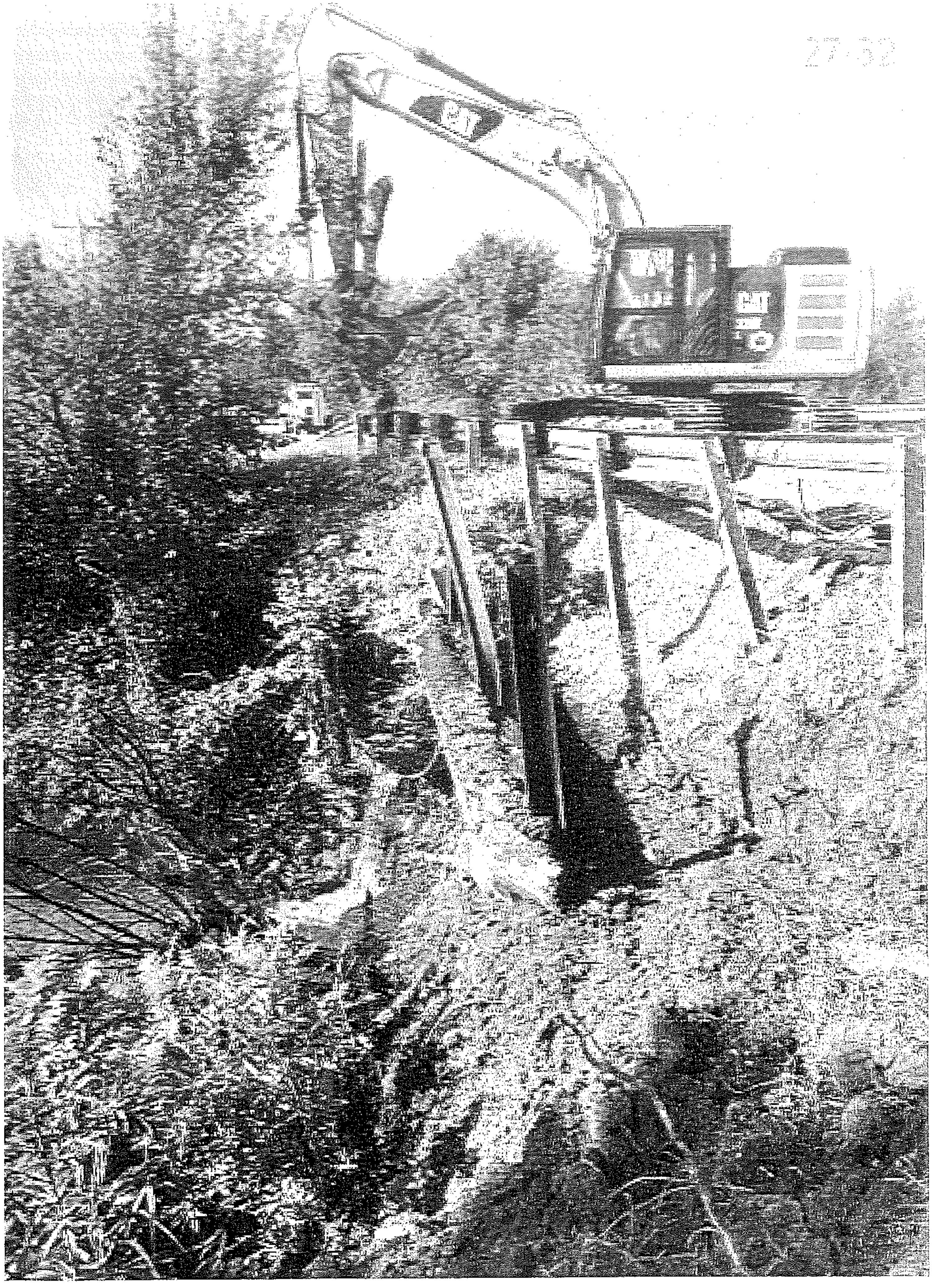

7/92


ROAD
CLOSED
ROAD
CLOSED

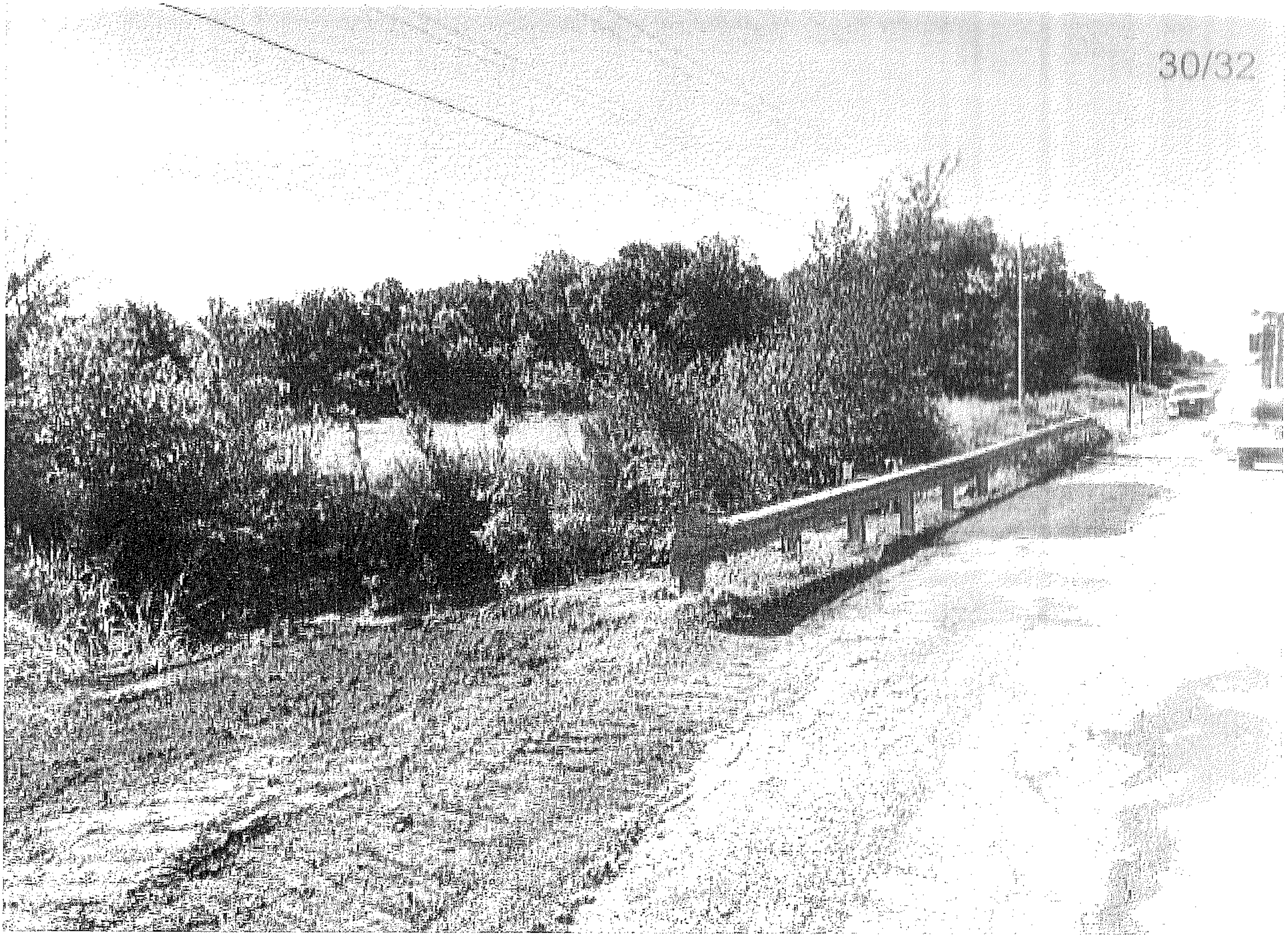

3/82
BRIDGE
OUT
ROAD
CLOSED

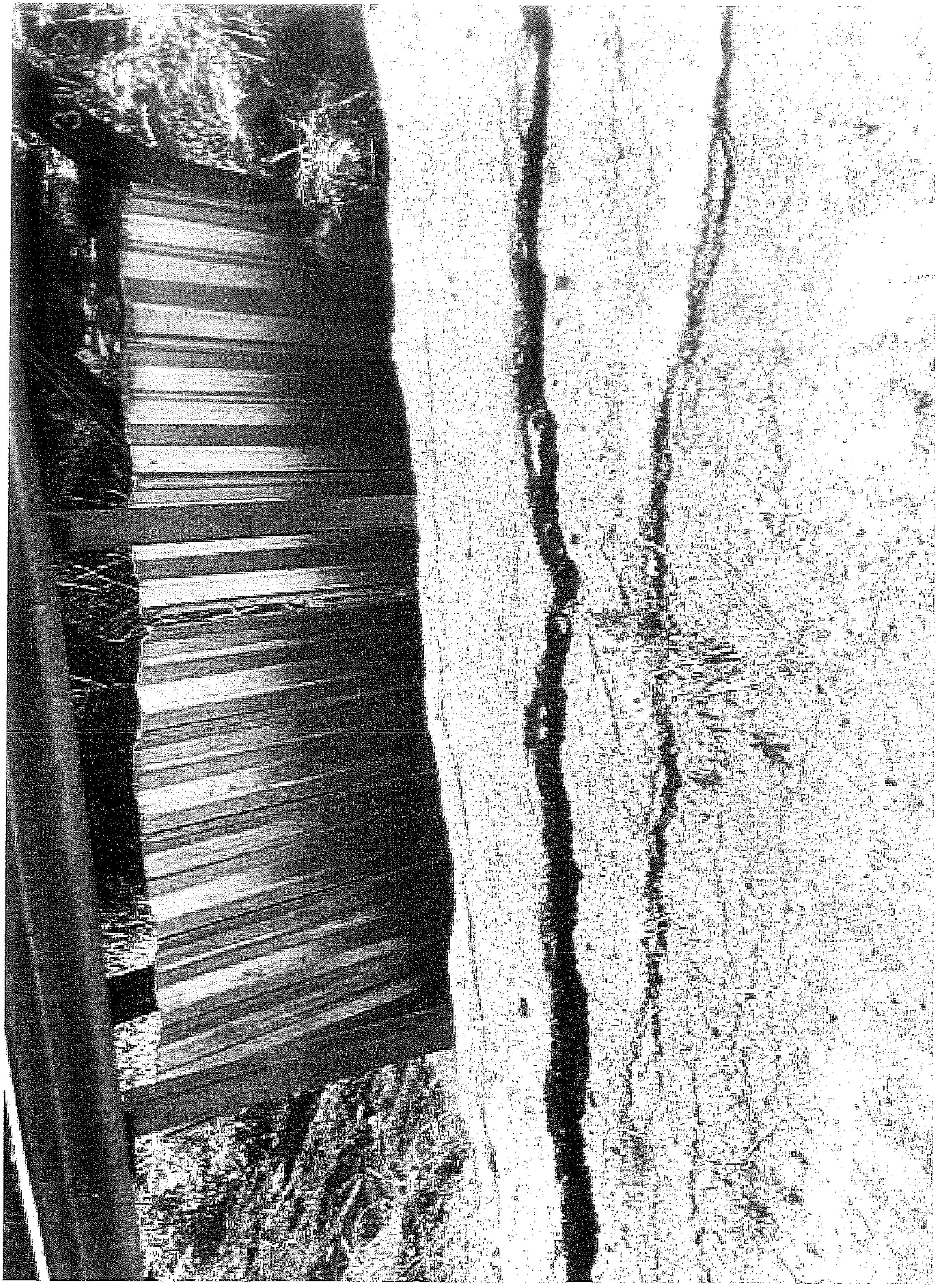

11/32




27-52

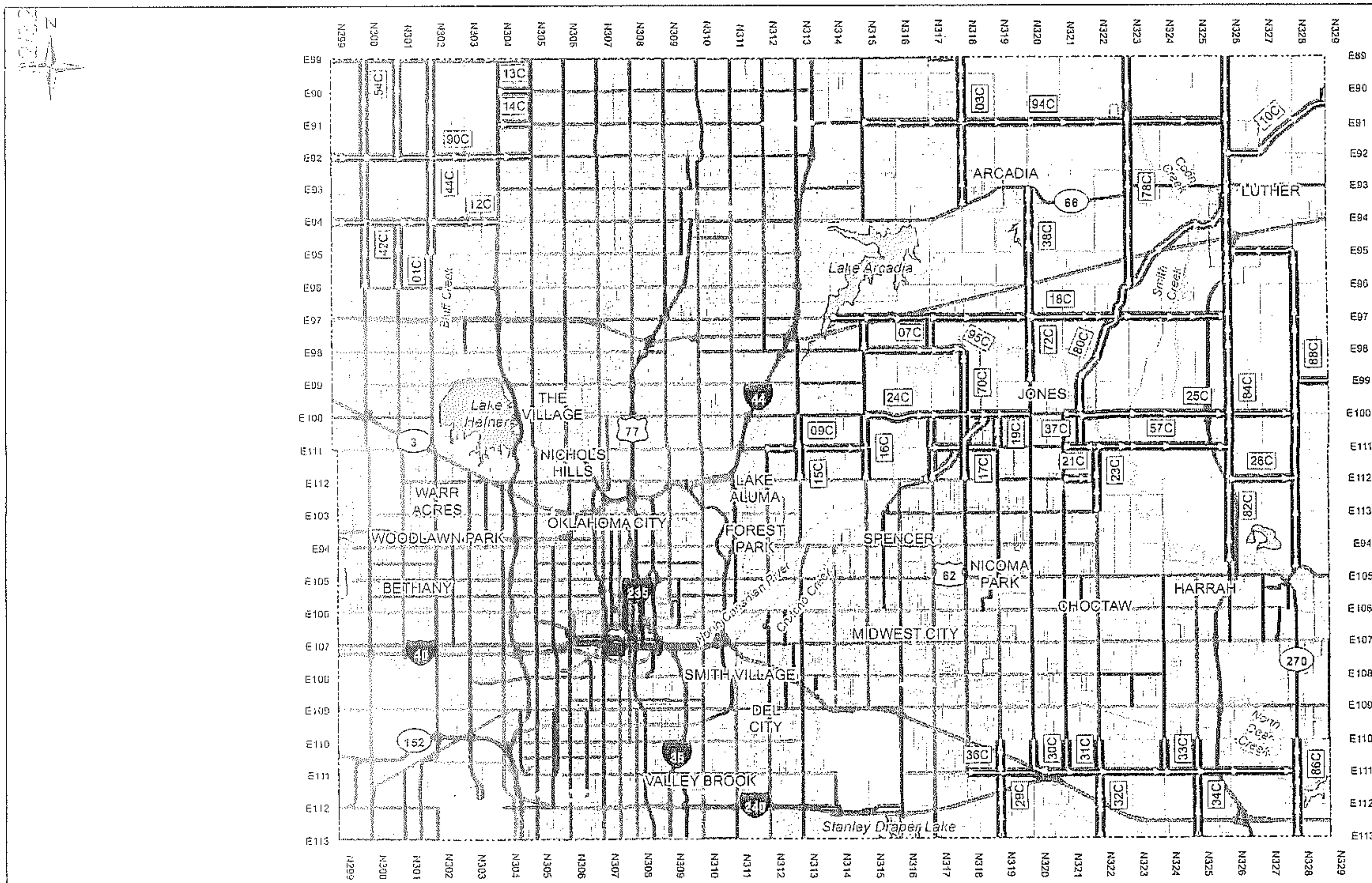

CAT






CAT

DDIR 0930-55-04



* The color of the background or dots represents functional class for the Proposed FC Route and Inventory Direction Arrow.

All roads along urban area boundaries are considered to be inside urban area unless noted otherwise on map.

Functional Classification

Interstate	Minor Collector	Commissioner District 1
Other Freeway & Expressway	Local	Commissioner District 2
Other Principal Arterial	Inventory Direction*	Commissioner District 3
Minor Arterial	Proposed FC Route*	Cities
Major Collector	123C RFC HLF ID	Urban Areas

OKLAHOMA
ODOT • OTA

PREPARED BY
TRANSPORTATION CABINET OFFICE
OF INFORMATION TECHNOLOGY,
GEOSPATIAL DATA MANAGEMENT

OKLAHOMA COUNTY (55)

Rural Functional
Classification (RFC)

UPDATED: 1/8/2025