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 92

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 $398,915.06 from the Federal Emergency Relief Project to reimburse funds used on Covell from damage caused by flooding. Requested by Myles Davidson, Commissioner District

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
- [x] 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)*
- [x] Fill out, sign, and attest Form ER-02
    - [x] DDIR Report # *(found on attached DDIR)*
    - [x] FHWA Disaster # (*found on attached DDIR)*
    - [x] Route # *(Found on attached DDIR under Federal-aid Route Number)*
    - [x] Division *(this is your ODOT division)*
    - [x] County
    - [x] Location
    - [x] Type of repair
    - [x] River crossing name (if applicable)
    - [x] NBI # (if applicable)
    - [x] Statement of expenses
    - [x] Grand total (all pages)
    - [x] 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: 01/08/2026

JP #: 3914504

Proj. # ERSTP-255C(748)

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 #: 0930-55-02 FHWA DISASTER #: OK2025-01
ROUTE NUMBER: 90C DIVISION: 4 COUNTY: Oklahoma County
FEDERAL PROJECT #: STATE JOB/PIECE #:
LOCATION: Covell Milepost 4.0 Lat/Long 35 40 55, -97 34 52

TYPE OF REPAIR: Removed damaged structure and replaced with a concrete box

RIVER CROSSING NAME: Deer Creek NBI #: 26420

STATEMENT OF EXPENSES

EMPLOYEE TITLE	QUANTITY	UNIT OF MEASURE	UNIT COST	COST
Ron Chandler	165	Hours	$ 29.16	$ 4,811.32
Nathan Hathcoat	4	Hours	$ 38.65	$ 154.62
Kyle Jones	60	Hours	$ 44.09	$ 2,645.28
John Jungroth	14	Hours	$ 31.84	$ 445.69
Macias Abelardo	256	Hours	$ 22.06	$ 5,648.28
Adam McDonald	7	Hours	$ 21.58	$ 151.09
Charles Monday	21	Hours	$ 38.44	$ 807.20
		TOTAL LABOR COST THIS SHEET:		$ 14,663.48

EQUIPMENT	QUANTITY	UNIT OF MEASURE	UNIT COST	COST
1980 Motor Grader	10	Hours	$ 164.35	$ 1,643.50
2001 Mack Tractor Trailer Truck	11	Hours	$ 81.91	$ 901.01
2004 John Deere Crawler Dozer	4	Hours	$ 125.64	$ 502.56
2004 Mack 10 Wheel Dump Truck	13	Hours	$ 117.13	$ 1,522.69
2006 Hamm Vibratory Compactor	25	Hours	$ 64.73	$ 1,618.25
2006 John Deere Loader	6	Hours	$ 95.09	$ 570.54
2009 Cat Dozer	76	Hours	$ 103.66	$ 7,878.16
		L EQUIPMENT COST THIS SHEET:		$ 14,636.71

TYPE OF MATERIAL	QUANTITY	UNIT OF MEASURE	UNIT COST	COST
Crutcho Creek Farms Hydro Mulch	1	Job	$ 3,500.00	$ 3,500.00
Dolese Bros 12" Rip Rap	55.17	Tons	$ 57.75	$ 3,186.07
Terracon Soil Testing	1	Test	$ 562.50	$ 562.50
Herc Rental Fuel for Equipment	5.8	Gal	$ 8.50	$ 49.30
Terracon Compression Testing	1	Test	$ 2,740.00	$ 2,740.00
Terracon Compaction Testing	1	Test	$ 1,107.50	$ 1,107.50
Dolese OCOT Class AA #67	140.5	CY	$ 181.00	$ 25,430.50
		SUB-TOTAL MATERIAL COST:		$ 36,575.87

GRAND TOTAL (THIS PAGE): $ 65,876.06

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

DDIR REPORT #: 0930-55-02
FHWA DISASTER #: OK2025-01
ROUTE NUMBER: 90C DIVISION: 4
COUNTY: Oklahoma County
FEDERAL PROJECT #:
STATE JOB/PIECE #:
LOCATION: Covell Milepost 4.0 Lat/Long 35 40 55, -97 34 52

TYPE OF REPAIR: Removed damaged structure and replaced with a concrete box

RIVER CROSSING NAME: Deer Creek
NBI #: 26420

STATEMENT OF EXPENSES

EMPLOYEE TITLE	QUANTITY	UNIT OF MEASURE	UNIT COST	COST
Khalil Moore	18	Hours	$ 21.01	$ 378.23
Jarrod Nash	219	Hours	$ 24.81	$ 5,433.00
Michael Palmer	153	Hours	$ 20.00	$ 3,060.46
Dale Pinkston	199	Hours	$ 38.44	$ 7,649.20
Nathan Sanders	22	Hours	$ 20.00	$ 440.05
				$ -
				$ -
			B-TOTAL LABOR COST THIS SHEET:	$ 16,960.93

EQUIPMENT	QUANTITY	UNIT OF MEASURE	UNIT COST	COST
2013 Dodge Ram	6	Hours	$ 19.91	$ 119.46
2013 Skid Steere	54	Hours	$ 69.08	$ 3,730.32
2013 Mack Truck	16	Hours	$ 94.94	$ 1,519.04
2014 Cat Excavator	158	Hours	$ 100.52	$ 15,882.16
2014 Lonestar 18Ft Trailer	7	Hours	$ 2.87	$ 20.09
2015 Scrap Trailer-End Dump	11	Hours	$ 16.57	$ 182.27
2017 Big Tex Trailer	11	Hours	$ 15.22	$ 167.42
			TAL EQUIPMENT COST THIS SHEET:	$ 21,620.76

TYPE OF MATERIAL	QUANTITY	UNIT OF MEASURE	UNIT COST	COST
Dolese ODOT MR5	85.5	CY	$ 4.00	$ 342.00
Dolese ODOT MRWA Plus	20	CY	$ 4.00	$ 80.00
Dolese Class AA #67 with 85 Degree Co	25.25	CY	$ 211.00	$ 5,327.75
Dolese 2000 PSI #67	11.5	CY	$ 160.00	$ 1,840.00
Redlands ODOT 15'x7' RCB Installation	1	EA	$143,790.00	$ 143,790.00
Core & Main 36"x320' HP Storm Drain P	20	FT	$ 50.81	$ 1,016.20
OMES Notification Letter to Residents	775	EA	$ 1.26	$ 978.25
			SUB-TOTAL MATERIAL COST:	$ 153,374.20

GRAND TOTAL (THIS PAGE): $ 191,955.89

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

DDIR REPORT #: 0930-55-02
FHWA DISASTER #: OK2025-01
ROUTE NUMBER: 90C
DIVISION: 4
COUNTY: Oklahoma County
FEDERAL PROJECT #:
STATE JOB/PIECE #:
LOCATION: Covell Milepost 4.0 Lat/Long 35 40 55, -97 34 52

TYPE OF REPAIR: Removed damaged structure and replaced with a concrete box

RIVER CROSSING NAME: Deer Creek
NBI #: 26420

STATEMENT OF EXPENSES

EMPLOYEE TITLE	QUANTITY	UNIT OF MEASURE	UNIT COST	COST
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			3-TOTAL LABOR COST THIS PAGE:	$ -

EQUIPMENT	QUANTITY	UNIT OF MEASURE	UNIT COST	COST
2017 John Deere Backhoe	10	Hours	$ 91.69	$ 916.90
2018 Int'l Dump Truck	7	Hours	$ 94.94	$ 664.58
Ford F150	137	Hours	$ 16.68	$ 2,285.16
Ford F250	46	Hours	$ 17.00	$ 782.00
2020 Mack Cab & Chassis	190	Hours	$ 94.94	$ 18,038.60
2020 Mack Haul Truck	29	Hours	$ 94.94	$ 2,753.26
2025 Mack Dump Truck	151	Hours	$ 96.03	$ 14,500.53
			'AL EQUIPMENT COST THIS PAGE:	$ 39,941.03

TYPE OF MATERIAL	QUANTITY	UNIT OF MEASURE	UNIT COST	COST
Dolese 1 1/2" #57 (Crusher)	14.01	CY	$ 34.39	$ 481.80
1 1/2" Crusher Run	1393.35	Tons	$ 35.09	$ 48,892.65
1 1/2" Crusher Run	38.55	Tons	$ 35.26	$ 1,359.27
Filter Rock 3' Surge	193.75	Tons	$ 37.82	$ 7,327.63
Red Diert-Soil, Fill/Dirt	165.9	Tons	$ 5.71	$ 947.29
				$ -
				$ -
			SUB-TOTAL MATERIAL COST:	$ 59,008.64

GRAND TOTAL (THIS PAGES): $ 98,949.67

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

DDIR REPORT #: 0930-55-02 FHWA DISASTER #: OK2025-01
ROUTE NUMBER: 90C DIVISION: 4 COUNTY: Oklahoma County
FEDERAL PROJECT #: STATE JOB/PIECE #:
LOCATION: Covell Milepost 4.0 Lat/Long 35 40 55, -97 34 52

TYPE OF REPAIR: Removed damaged structure and replaced with a concrete box

RIVER CROSSING NAME: Deer Creek NBI #: 26420

STATEMENT OF EXPENSES

EMPLOYEE TITLE	QUANTITY	UNIT OF MEASURE	UNIT COST	COST
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			3-TOTAL LABOR COST THIS PAGE:	$ -

EQUIPMENT	QUANTITY	UNIT OF MEASURE	UNIT COST	COST
Cat Compact Track Loader	9	Hours	$ 69.08	$ 621.72
Cat Excavator	3	Hours	$ 100.52	$ 301.56
Shop Built Trailer w/ Jack	3	Hours	$ 2.87	$ 8.61
Trailer King 40 ton w/ Rear Ramps	25	Hours	$ 17.10	$ 427.50
Herc Rentals Vibating Drum Roller	1	Rental	$ 2,854.05	$ 2,854.05
				$ -
				$ -
			TAL EQUIPMENT COSTTHIS PAGE:	$ 4,213.44

TYPE OF MATERIAL	QUANTITY	UNIT OF MEASURE	UNIT COST	COST
			OTAL MATERIAL COSTTHIS PAGE:	$ -

GRAND TOTAL (THIS PAGE): $ 4,213.44
GRAND TOTAL (ALL PAGES): $ 398,915.06

BOARD OF COUNTY COMMISIONERS
_______________ COUNTY, OKLAHOMA

DAMAGE REPAIR COMPLETION DATE: _______________

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

Project Work Order Actual

Work Order Number:
23986

Scope of Work

Actual Start Date: 05/02/2025
Completion Date: 10/23/2025

Activity: 36001 - DRAINAGE
DRAINAGE
Asset: ROAD-300026 - 206th/Covell:Portland-May

Cost Type	Task	Date	Description	Qty.	Rate	Amount
Equipment	2	05/15/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	4.0000	100.52	$402.08
Equipment	2	05/16/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	4.0000	100.52	$402.08
Equipment	2	05/19/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	4.0000	100.52	$402.08
Equipment	2	05/20/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	6.0000	100.52	$603.12
Equipment	2	05/21/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	7.0000	100.52	$703.64
Equipment	2	05/22/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	7.0000	100.52	$703.64
Equipment	2	05/23/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	6.0000	100.52	$603.12
Equipment	2	05/28/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	7.0000	100.52	$703.64
Equipment	2	05/30/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	4.0000	100.52	$402.08
Equipment	2	06/02/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	7.0000	100.52	$703.64
Equipment	2	06/03/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	7.0000	100.52	$703.64
Equipment	2	06/10/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	7.0000	100.52	$703.64
Equipment	2	06/11/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	6.0000	100.52	$603.12
Equipment	2	06/12/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	6.0000	100.52	$603.12
Equipment	2	06/13/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	6.0000	100.52	$603.12
Equipment	2	06/16/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	7.0000	100.52	$703.64
Equipment	2	07/22/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	7.0000	100.52	$703.64
Equipment	2	07/23/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	7.0000	100.52	$703.64
Equipment	2	07/24/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	7.0000	100.52	$703.64

Work Order Number: 23986 | **Scope of Work** | **Actual Start Date: 05/02/2025** **Completion Date: 10/23/2025**

Activity: 36001 - DRAINAGE
DRAINAGE
Asset: ROAD-300026 - 206th/Covell:Portland-May

Equipment	2	08/01/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	4.0000	100.52	$402.08
Equipment	2	08/04/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	7.0000	100.52	$703.64
Equipment	2	08/06/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	7.0000	100.52	$703.64
Equipment	2	08/14/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	4.0000	100.52	$402.08
Equipment	2	08/15/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	4.0000	100.52	$402.08
Equipment	2	08/20/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	5.0000	100.52	$502.60
Equipment	5	05/13/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	5.0000	100.52	$502.60
Equipment	5	05/14/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	6.0000	100.52	$603.12
DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR - Sub Total:				**158.00**		**$15,882.16**
Equipment	2	05/15/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	2	05/16/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	2	05/19/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	2	05/20/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	2	05/23/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	2	05/28/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	2	05/29/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	2	05/30/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	2	06/02/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	2	06/03/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	2	06/04/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04

Project Work Order Actual

Work Order Number: 23986

Scope of Work

Actual Start Date: 05/02/2025
Completion Date: 10/23/2025

Activity: 36001 - DRAINAGE
DRAINAGE
Asset: ROAD-300026 - 206th/Covell:Portland-May

Equipment	2	06/05/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	2	06/06/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	2	06/09/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	2	06/13/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	2	06/16/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	2	06/18/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	2	07/22/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	2	07/24/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	2	07/30/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	2	07/31/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	2	07/31/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	2	08/01/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	2	08/05/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	2	08/06/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	2	08/07/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	2	08/20/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	4	05/14/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	4.0000	16.68	$66.72
Equipment	4	06/23/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	4	06/24/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	4	06/25/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04

Work Order Number: 23986

Scope of Work

Actual Start Date: 05/02/2025
Completion Date: 10/23/2025

Activity: 36001 - DRAINAGE
DRAINAGE
Asset: ROAD-300026 - 206th/Covell:Portland-May

Equipment	4	06/26/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	5	05/13/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
			DC301-00398 - 2019 FORD F150 CREWCAB PICKUP - Sub Total:	**100.00**		**$1,668.00**
Equipment	2	05/15/2025	DC301-00409 - 2023 Ford F150	3.0000	16.68	$50.04
Equipment	2	05/16/2025	DC301-00409 - 2023 Ford F150	4.0000	16.68	$66.72
Equipment	2	05/19/2025	DC301-00409 - 2023 Ford F150	4.0000	16.68	$66.72
Equipment	2	05/20/2025	DC301-00409 - 2023 Ford F150	4.0000	16.68	$66.72
Equipment	2	05/21/2025	DC301-00409 - 2023 Ford F150	4.0000	16.68	$66.72
Equipment	5	05/13/2025	DC301-00409 - 2023 Ford F150	3.0000	16.68	$50.04
Equipment	5	05/14/2025	DC301-00409 - 2023 Ford F150	3.0000	16.68	$50.04
			DC301-00409 - 2023 Ford F150 - Sub Total:	**25.00**		**$417.00**
Equipment	2	05/15/2025	DC301-00395 - 2019 FORD F250 4X4 CREWCB PICKUP	3.0000	17.00	$51.00
Equipment	2	05/16/2025	DC301-00395 - 2019 FORD F250 4X4 CREWCB PICKUP	3.0000	17.00	$51.00
Equipment	2	05/19/2025	DC301-00395 - 2019 FORD F250 4X4 CREWCB PICKUP	3.0000	17.00	$51.00
Equipment	2	05/21/2025	DC301-00395 - 2019 FORD F250 4X4 CREWCB PICKUP	3.0000	17.00	$51.00
Equipment	2	05/22/2025	DC301-00395 - 2019 FORD F250 4X4 CREWCB PICKUP	3.0000	17.00	$51.00
Equipment	2	06/04/2025	DC301-00395 - 2019 FORD F250 4X4 CREWCB PICKUP	3.0000	17.00	$51.00
Equipment	2	06/09/2025	DC301-00395 - 2019 FORD F250 4X4 CREWCB PICKUP	3.0000	17.00	$51.00
Equipment	2	06/11/2025	DC301-00395 - 2019 FORD F250 4X4 CREWCB PICKUP	3.0000	17.00	$51.00
Equipment	2	06/12/2025	DC301-00395 - 2019 FORD F250 4X4 CREWCB PICKUP	3.0000	17.00	$51.00
Equipment	2	06/13/2025	DC301-00395 - 2019 FORD F250 4X4 CREWCB PICKUP	4.0000	17.00	$68.00
Equipment	2	06/18/2025	DC301-00395 - 2019 FORD F250 4X4 CREWCB PICKUP	3.0000	17.00	$51.00
Equipment	2	07/23/2025	DC301-00395 - 2019 FORD F250 4X4 CREWCB PICKUP	3.0000	17.00	$51.00

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Scope of Work

Actual Start Date: 05/02/2025
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Equipment	2	07/24/2025	DC301-00395 - 2019 FORD F250 4X4 CREWCB PICKUP	3.0000	17.00	$51.00
Equipment	2	08/22/2025	DC301-00395 - 2019 FORD F250 4X4 CREWCB PICKUP	3.0000	17.00	$51.00
Equipment	4	07/22/2025	DC301-00395 - 2019 FORD F250 4X4 CREWCB PICKUP	3.0000	17.00	$51.00
DC301-00395 - 2019 FORD F250 4X4 CREWCB PICKUP - Sub Total:				**46.00**		**$782.00**
Equipment	2	05/15/2025	DC312-00326 - 2013 JOHN DEERE 333E SKID STEER LOADER (3300 LB 97HP)	4.0000	69.08	$276.32
Equipment	2	05/16/2025	DC312-00326 - 2013 JOHN DEERE 333E SKID STEER LOADER (3300 LB 97HP)	4.0000	69.08	$276.32
Equipment	2	05/19/2025	DC312-00326 - 2013 JOHN DEERE 333E SKID STEER LOADER (3300 LB 97HP)	4.0000	69.08	$276.32
Equipment	2	05/20/2025	DC312-00326 - 2013 JOHN DEERE 333E SKID STEER LOADER (3300 LB 97HP)	6.0000	69.08	$414.48
Equipment	2	05/21/2025	DC312-00326 - 2013 JOHN DEERE 333E SKID STEER LOADER (3300 LB 97HP)	4.0000	69.08	$276.32
Equipment	2	05/22/2025	DC312-00326 - 2013 JOHN DEERE 333E SKID STEER LOADER (3300 LB 97HP)	4.0000	69.08	$276.32
Equipment	2	06/02/2025	DC312-00326 - 2013 JOHN DEERE 333E SKID STEER LOADER (3300 LB 97HP)	4.0000	69.08	$276.32
Equipment	2	06/03/2025	DC312-00326 - 2013 JOHN DEERE 333E SKID STEER LOADER (3300 LB 97HP)	5.0000	69.08	$345.40
Equipment	2	06/10/2025	DC312-00326 - 2013 JOHN DEERE 333E SKID STEER LOADER (3300 LB 97HP)	3.0000	69.08	$207.24
Equipment	2	06/11/2025	DC312-00326 - 2013 JOHN DEERE 333E SKID STEER LOADER (3300 LB 97HP)	4.0000	69.08	$276.32
Equipment	2	06/12/2025	DC312-00326 - 2013 JOHN DEERE 333E SKID STEER LOADER (3300 LB 97HP)	4.0000	69.08	$276.32
Equipment	2	06/17/2025	DC312-00326 - 2013 JOHN DEERE 333E SKID STEER LOADER (3300 LB 97HP)	4.0000	69.08	$276.32
Equipment	2	06/18/2025	DC312-00326 - 2013 JOHN DEERE 333E SKID STEER LOADER (3300 LB 97HP)	4.0000	69.08	$276.32
DC312-00326 - 2013 JOHN DEERE 333E SKID STEER LOADER (3300 LB 97HP) - Sub Total:				**54.00**		**$3,730.32**
Equipment	2	05/20/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	7.0000	94.94	$664.58
Equipment	2	05/21/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	7.0000	94.94	$664.58
Equipment	2	05/28/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	6.0000	94.94	$569.64

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Equipment	2	05/29/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	7.0000	94.94	$664.58
Equipment	2	06/02/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	7.0000	94.94	$664.58
Equipment	2	06/03/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	7.0000	94.94	$664.58
Equipment	2	06/11/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	7.0000	94.94	$664.58
Equipment	2	06/12/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	7.0000	94.94	$664.58
Equipment	2	06/13/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	6.0000	94.94	$569.64
Equipment	2	06/16/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	7.0000	94.94	$664.58
Equipment	2	06/17/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	7.0000	94.94	$664.58
Equipment	2	06/18/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	6.0000	94.94	$569.64
Equipment	2	06/19/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	7.0000	94.94	$664.58
Equipment	2	06/25/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	7.0000	94.94	$664.58
Equipment	2	07/22/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	7.0000	94.94	$664.58
Equipment	2	07/23/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	7.0000	94.94	$664.58
Equipment	2	07/31/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	7.0000	94.94	$664.58
Equipment	2	08/01/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	7.0000	94.94	$664.58
Equipment	2	08/04/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	7.0000	94.94	$664.58
Equipment	2	08/05/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	7.0000	94.94	$664.58
Equipment	2	08/06/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	6.0000	94.94	$569.64
Equipment	2	08/07/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	7.0000	94.94	$664.58
Equipment	2	08/12/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	6.0000	94.94	$569.64
Equipment	2	08/14/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	4.0000	94.94	$379.76
Equipment	2	08/15/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	6.0000	94.94	$569.64
Equipment	2	08/22/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	4.0000	94.94	$379.76
Equipment	5	05/13/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	7.0000	94.94	$664.58
Equipment	5	05/14/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	7.0000	94.94	$664.58
Equipment	7	08/06/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	6.0000	94.94	$569.64
			DC302-00367 - 2020 MACK CAB & CHASSIS - Sub Total:	**190.00**		**$18,038.60**
Equipment	2	05/22/2025	DC302-00371 - 2025 Mack GR64F Dump Truck	7.0000	96.03	$672.21
Equipment	2	05/23/2025	DC302-00371 - 2025 Mack GR64F Dump Truck	7.0000	96.03	$672.21
Equipment	2	05/29/2025	DC302-00371 - 2025 Mack GR64F Dump Truck	6.0000	96.03	$576.18
Equipment	2	05/30/2025	DC302-00371 - 2025 Mack GR64F Dump Truck	7.0000	96.03	$672.21

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Equipment	2	06/02/2025	DC302-00371 - 2025 Mack GR64F Dump Truck	7.0000	96.03	$672.21
Equipment	2	06/03/2025	DC302-00371 - 2025 Mack GR64F Dump Truck	7.0000	96.03	$672.21
Equipment	2	06/04/2025	DC302-00371 - 2025 Mack GR64F Dump Truck	3.0000	96.03	$288.09
Equipment	2	06/10/2025	DC302-00371 - 2025 Mack GR64F Dump Truck	7.0000	96.03	$672.21
Equipment	2	06/11/2025	DC302-00371 - 2025 Mack GR64F Dump Truck	7.0000	96.03	$672.21
Equipment	2	06/12/2025	DC302-00371 - 2025 Mack GR64F Dump Truck	7.0000	96.03	$672.21
Equipment	2	06/13/2025	DC302-00371 - 2025 Mack GR64F Dump Truck	6.0000	96.03	$576.18
Equipment	2	06/16/2025	DC302-00371 - 2025 Mack GR64F Dump Truck	7.0000	96.03	$672.21
Equipment	2	06/17/2025	DC302-00371 - 2025 Mack GR64F Dump Truck	7.0000	96.03	$672.21
Equipment	2	06/18/2025	DC302-00371 - 2025 Mack GR64F Dump Truck	5.0000	96.03	$480.15
Equipment	2	06/19/2025	DC302-00371 - 2025 Mack GR64F Dump Truck	7.0000	96.03	$672.21
Equipment	2	07/22/2025	DC302-00371 - 2025 Mack GR64F Dump Truck	4.0000	96.03	$384.12
Equipment	2	07/24/2025	DC302-00371 - 2025 Mack GR64F Dump Truck	7.0000	96.03	$672.21
Equipment	2	07/30/2025	DC302-00371 - 2025 Mack GR64F Dump Truck	7.0000	96.03	$672.21
Equipment	2	07/31/2025	DC302-00371 - 2025 Mack GR64F Dump Truck	3.0000	96.03	$288.09
Equipment	2	08/05/2025	DC302-00371 - 2025 Mack GR64F Dump Truck	7.0000	96.03	$672.21
Equipment	2	08/06/2025	DC302-00371 - 2025 Mack GR64F Dump Truck	4.0000	96.03	$384.12
Equipment	2	08/07/2025	DC302-00371 - 2025 Mack GR64F Dump Truck	4.0000	96.03	$384.12
Equipment	5	05/13/2025	DC302-00371 - 2025 Mack GR64F Dump Truck	7.0000	96.03	$672.21
Equipment	5	05/14/2025	DC302-00371 - 2025 Mack GR64F Dump Truck	7.0000	96.03	$672.21

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Equipment	7	05/01/2025	DC302-00371 - 2025 Mack GR64F Dump Truck	4.0000	96.03	$384.12
			DC302-00371 - 2025 Mack GR64F Dump Truck - Sub Total:	**151.00**		**$14,500.53**
Equipment	2	05/23/2025	DC301-00407 - 2023 Ford F-150	3.0000	16.68	$50.04
Equipment	2	05/28/2025	DC301-00407 - 2023 Ford F-150	3.0000	16.68	$50.04
Equipment	2	05/29/2025	DC301-00407 - 2023 Ford F-150	3.0000	16.68	$50.04
Equipment	2	05/30/2025	DC301-00407 - 2023 Ford F-150	3.0000	16.68	$50.04
			DC301-00407 - 2023 Ford F-150 - Sub Total:	**12.00**		**$200.16**
Equipment	2	05/28/2025	DC323-00307 - 2009 CATERPILLAR D3K DOZER	4.0000	103.66	$414.64
Equipment	2	06/11/2025	DC323-00307 - 2009 CATERPILLAR D3K DOZER	4.0000	103.66	$414.64
Equipment	2	06/12/2025	DC323-00307 - 2009 CATERPILLAR D3K DOZER	4.0000	103.66	$414.64
Equipment	2	06/13/2025	DC323-00307 - 2009 CATERPILLAR D3K DOZER	6.0000	103.66	$621.96
Equipment	2	06/16/2025	DC323-00307 - 2009 CATERPILLAR D3K DOZER	4.0000	103.66	$414.64
Equipment	2	06/18/2025	DC323-00307 - 2009 CATERPILLAR D3K DOZER	4.0000	103.66	$414.64
Equipment	2	07/22/2025	DC323-00307 - 2009 CATERPILLAR D3K DOZER	6.0000	103.66	$621.96
Equipment	2	07/24/2025	DC323-00307 - 2009 CATERPILLAR D3K DOZER	6.0000	103.66	$621.96
Equipment	2	07/30/2025	DC323-00307 - 2009 CATERPILLAR D3K DOZER	6.0000	103.66	$621.96
Equipment	2	07/31/2025	DC323-00307 - 2009 CATERPILLAR D3K DOZER	6.0000	103.66	$621.96
Equipment	2	08/01/2025	DC323-00307 - 2009 CATERPILLAR D3K DOZER	4.0000	103.66	$414.64
Equipment	2	08/04/2025	DC323-00307 - 2009 CATERPILLAR D3K DOZER	6.0000	103.66	$621.96
Equipment	2	08/05/2025	DC323-00307 - 2009 CATERPILLAR D3K DOZER	6.0000	103.66	$621.96
Equipment	2	08/06/2025	DC323-00307 - 2009 CATERPILLAR D3K DOZER	6.0000	103.66	$621.96

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Equipment	2	08/15/2025	DC323-00307 - 2009 CATERPILLAR D3K DOZER	4.0000	103.66	$414.64
			DC323-00307 - 2009 CATERPILLAR D3K DOZER - Sub Total:	**76.00**		**$7,878.16**
Equipment	2	05/30/2025	DC302-00363 - 2013 MACK TRUCK 114 SD CAB	6.0000	94.94	$569.64
Equipment	2	08/15/2025	DC302-00363 - 2013 MACK TRUCK 114 SD CAB	6.0000	94.94	$569.64
Equipment	7	05/01/2025	DC302-00363 - 2013 MACK TRUCK 114 SD CAB	4.0000	94.94	$379.76
			DC302-00363 - 2013 MACK TRUCK 114 SD CAB - Sub Total:	**16.00**		**$1,519.04**
Equipment	2	06/10/2025	DC312-00330 - CATERPILLAR 308SB HYDRAULIC EXCAVATOR	3.0000	100.52	$301.56
			DC312-00330 - CATERPILLAR 308SB HYDRAULIC EXCAVATOR - Sub Total:	**3.00**		**$301.56**
Equipment	2	06/13/2025	DC334-00317 - 2014 LONESTAR 18FT LOW EQUIPMENT TRAILER	4.0000	2.87	$11.48
Equipment	2	07/24/2025	DC334-00317 - 2014 LONESTAR 18FT LOW EQUIPMENT TRAILER	3.0000	2.87	$8.61
			DC334-00317 - 2014 LONESTAR 18FT LOW EQUIPMENT TRAILER - Sub Total:	**7.00**		**$20.09**
Equipment	2	06/17/2025	DC302-00366 - 2018 Int'l Workstar 7400 Dump Truck	7.0000	94.94	$664.58
			DC302-00366 - 2018 Int'l Workstar 7400 Dump Truck - Sub Total:	**7.00**		**$664.58**
Equipment	2	07/22/2025	DC334-00318 - 2017 BIG TEX TRAILER (PINDLE HITCH EQUIP TRAILER	7.0000	15.22	$106.54
Equipment	3	05/12/2025	DC334-00318 - 2017 BIG TEX TRAILER (PINDLE HITCH EQUIP TRAILER	4.0000	15.22	$60.88
			DC334-00318 - 2017 BIG TEX TRAILER (PINDLE HITCH EQUIP TRAILER - Sub Total:	**11.00**		**$167.42**

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Asset: ROAD-300026 - 206th/Covell:Portland-May

Equipment	2	07/24/2025	DC302-00368 - 2020 MACK CAB & CHASSIS	7.0000	94.94	$664.58
			DC302-00368 - 2020 MACK CAB & CHASSIS - Sub Total:	**7.00**		**$664.58**
Equipment	2	07/31/2025	DC334-00314 - SHOP BUILT TRAILER W/ 7000 LB SQ JACK	3.0000	2.87	$8.61
			DC334-00314 - SHOP BUILT TRAILER W/ 7000 LB SQ JACK - Sub Total:	**3.00**		**$8.61**
Equipment	2	07/31/2025	DC320-00319 - 2006 HAMM 3412 VIBRATORY COMPACTOR (131 P)	7.0000	64.73	$453.11
Equipment	2	08/04/2025	DC320-00319 - 2006 HAMM 3412 VIBRATORY COMPACTOR (131 P)	6.0000	64.73	$388.38
Equipment	2	08/05/2025	DC320-00319 - 2006 HAMM 3412 VIBRATORY COMPACTOR (131 P)	7.0000	64.73	$453.11
Equipment	2	08/07/2025	DC320-00319 - 2006 HAMM 3412 VIBRATORY COMPACTOR (131 P)	5.0000	64.73	$323.65
			DC320-00319 - 2006 HAMM 3412 VIBRATORY COMPACTOR (131 P) - Sub Total:	**25.00**		**$1,618.25**
Equipment	2	08/01/2025	DC307-00305 - 1980 MOTOR GRADER CAT 12G - 14 FT	4.0000	164.35	$657.40
Equipment	2	08/07/2025	DC307-00305 - 1980 MOTOR GRADER CAT 12G - 14 FT	6.0000	164.35	$986.10
			DC307-00305 - 1980 MOTOR GRADER CAT 12G - 14 FT - Sub Total:	**10.00**		**$1,643.50**
Equipment	2	08/05/2025	DC302-00348 - 2001 MACK CH6 TRACTOR TRAILER TRUCK	7.0000	81.91	$573.37
Equipment	2	08/06/2025	DC302-00348 - 2001 MACK CH6 TRACTOR TRAILER TRUCK	4.0000	81.91	$327.64
			DC302-00348 - 2001 MACK CH6 TRACTOR TRAILER TRUCK - Sub Total:	**11.00**		**$901.01**
Equipment	2	08/05/2025	DC334-00316 - 2015 SCRAP TRAILER-END DUMP	7.0000	16.57	$115.99

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Equipment	2	08/06/2025	DC334-00316 - 2015 SCRAP TRAILER-END DUMP	4.0000	16.57	$66.28
DC334-00316 - 2015 SCRAP TRAILER-END DUMP - Sub Total:				**11.00**		**$182.27**
Equipment	2	08/07/2025	DC312-00328 - 2017 JOHN DEERE 310L BACKHOE(4X4) (87HP) LOADER	4.0000	91.69	$366.76
Equipment	2	08/14/2025	DC312-00328 - 2017 JOHN DEERE 310L BACKHOE(4X4) (87HP) LOADER	6.0000	91.69	$550.14
DC312-00328 - 2017 JOHN DEERE 310L BACKHOE(4X4) (87HP) LOADER - Sub Total:				**10.00**		**$916.90**
Equipment	2	08/11/2025	DC312-00323 - 2006 JOHN DEERE 644 J LOADER	6.0000	95.09	$570.54
DC312-00323 - 2006 JOHN DEERE 644 J LOADER - Sub Total:				**6.00**		**$570.54**
Equipment	2	08/18/2025	DC302-00357 - 2004 MACK RD688S 10 WHEEL DUMP TRUCK	7.0000	117.13	$819.91
Equipment	2	08/19/2025	DC302-00357 - 2004 MACK RD688S 10 WHEEL DUMP TRUCK	6.0000	117.13	$702.78
DC302-00357 - 2004 MACK RD688S 10 WHEEL DUMP TRUCK - Sub Total:				**13.00**		**$1,522.69**
Equipment	2	08/20/2025	DC323-00306 - 2004 JOHN DEERE 750C CRAWLER DOZER	4.0000	125.64	$502.56
DC323-00306 - 2004 JOHN DEERE 750C CRAWLER DOZER - Sub Total:				**4.00**		**$502.56**
Equipment	3	05/02/2025	DC302-00369 - 2020 Mack Pinnacle 64T DC Haul Truck	3.0000	94.94	$284.82
Equipment	3	05/12/2025	DC302-00369 - 2020 Mack Pinnacle 64T DC Haul Truck	4.0000	94.94	$379.76
Equipment	3	05/23/2025	DC302-00369 - 2020 Mack Pinnacle 64T DC Haul Truck	4.0000	94.94	$379.76
Equipment	3	06/04/2025	DC302-00369 - 2020 Mack Pinnacle 64T DC Haul Truck	3.0000	94.94	$284.82
Equipment	3	07/02/2025	DC302-00369 - 2020 Mack Pinnacle 64T DC Haul Truck	7.0000	94.94	$664.58

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Equipment	3	08/20/2025	DC302-00369 - 2020 Mack Pinnacle 64T DC Haul Truck	8.0000	94.94	$759.52
DC302-00369 - 2020 Mack Pinnacle 64T DC Haul Truck - Sub Total:				**29.00**		**$2,753.26**
Equipment	3	05/02/2025	DC334-00310 - TRAILER TRAIL KING 40 TON W/ HYD. , REAR RAMPS	3.0000	17.10	$51.30
Equipment	3	05/23/2025	DC334-00310 - TRAILER TRAIL KING 40 TON W/ HYD. , REAR RAMPS	4.0000	17.10	$68.40
Equipment	3	06/04/2025	DC334-00310 - TRAILER TRAIL KING 40 TON W/ HYD. , REAR RAMPS	3.0000	17.10	$51.30
Equipment	3	07/02/2025	DC334-00310 - TRAILER TRAIL KING 40 TON W/ HYD. , REAR RAMPS	7.0000	17.10	$119.70
Equipment	3	08/20/2025	DC334-00310 - TRAILER TRAIL KING 40 TON W/ HYD. , REAR RAMPS	8.0000	17.10	$136.80
DC334-00310 - TRAILER TRAIL KING 40 TON W/ HYD. , REAR RAMPS - Sub Total:				**25.00**		**$427.50**
Equipment	4	04/30/2025	DC301-00386 - 2013 DODGE RAM 3500 1 TON	6.0000	19.91	$119.46
DC301-00386 - 2013 DODGE RAM 3500 1 TON - Sub Total:				**6.00**		**$119.46**
Equipment	5	05/12/2025	DC312-00335 - Caterpillar 265 C3H3 Compact Track Loader	5.0000	69.08	$345.40
Equipment	5	05/13/2025	DC312-00335 - Caterpillar 265 C3H3 Compact Track Loader	4.0000	69.08	$276.32
DC312-00335 - Caterpillar 265 C3H3 Compact Track Loader - Sub Total:				**9.00**		**$621.72**
Equipment Sub Totals:				**1025.00**		**$78,222.47**
Labor	2	05/15/2025	DALE W PINKSTON	3.0000	38.44	$115.31
Labor	2	05/15/2025	KYLE JONES	3.0000	44.09	$132.27
Labor	2	05/15/2025	RONALD L CHANDLER	7.0000	29.16	$204.12
Labor	2	05/15/2025	MICHAEL W PALMER	7.0000	20.00	$140.00
Labor	2	05/15/2025	ABELARDO MACIAS	7.0000	22.06	$154.45

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Labor	2	05/16/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	05/16/2025	RONALD L CHANDLER	7.0000	29.16	$204.12
Labor	2	05/16/2025	DALE W PINKSTON	7.0000	38.44	$269.07
Labor	2	05/16/2025	KYLE JONES	4.0000	44.09	$176.36
Labor	2	05/19/2025	KYLE JONES	4.0000	44.09	$176.36
Labor	2	05/19/2025	RONALD L CHANDLER	7.0000	29.16	$204.12
Labor	2	05/19/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	05/19/2025	MICHAEL W PALMER	7.0000	20.00	$140.00
Labor	2	05/20/2025	MICHAEL W PALMER	7.0000	20.00	$140.00
Labor	2	05/20/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	05/20/2025	RONALD L CHANDLER	7.0000	29.16	$204.12
Labor	2	05/20/2025	KYLE JONES	4.0000	44.09	$176.36
Labor	2	05/21/2025	RONALD L CHANDLER	7.0000	29.16	$204.12
Labor	2	05/21/2025	DALE W PINKSTON	7.0000	38.44	$269.07
Labor	2	05/21/2025	KYLE JONES	4.0000	44.09	$176.36
Labor	2	05/21/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	05/22/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	05/22/2025	MICHAEL W PALMER	7.0000	20.00	$140.00
Labor	2	05/23/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	05/23/2025	JARROD O NASH	7.0000	24.81	$173.66
Labor	2	05/23/2025	KYLE JONES	7.0000	44.09	$308.62
Labor	2	05/28/2025	KYLE JONES	7.0000	44.09	$308.62
Labor	2	05/28/2025	RONALD L CHANDLER	7.0000	29.16	$204.12
Labor	2	05/28/2025	JARROD O NASH	6.0000	24.81	$148.85
Labor	2	05/28/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	05/29/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	05/29/2025	MICHAEL W PALMER	7.0000	20.00	$140.00
Labor	2	05/29/2025	JARROD O NASH	7.0000	24.81	$173.66
Labor	2	05/29/2025	RONALD L CHANDLER	7.0000	29.16	$204.12
Labor	2	05/29/2025	KYLE JONES	6.0000	44.09	$264.53
Labor	2	05/30/2025	KYLE JONES	7.0000	44.09	$308.62
Labor	2	05/30/2025	RONALD L CHANDLER	7.0000	29.16	$204.12
Labor	2	05/30/2025	JARROD O NASH	7.0000	24.81	$173.66
Labor	2	05/30/2025	MICHAEL W PALMER	7.0000	20.00	$140.00
Labor	2	05/30/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	06/02/2025	MICHAEL W PALMER	7.0000	20.00	$140.00

Project Work Order Actual

Work Order Number: 23986

Scope of Work

Actual Start Date: 05/02/2025
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Activity: 36001 - DRAINAGE
DRAINAGE
Asset: ROAD-300026 - 206th/Covell:Portland-May

Labor	2	06/02/2025	JARROD O NASH	7.0000	24.81	$173.66
Labor	2	06/02/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	06/02/2025	RONALD L CHANDLER	7.0000	29.16	$204.12
Labor	2	06/02/2025	DALE W PINKSTON	7.0000	38.44	$269.07
Labor	2	06/03/2025	RONALD L CHANDLER	7.0000	29.16	$204.12
Labor	2	06/03/2025	DALE W PINKSTON	7.0000	38.44	$269.07
Labor	2	06/03/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	06/03/2025	JARROD O NASH	7.0000	24.81	$173.66
Labor	2	06/03/2025	MICHAEL W PALMER	6.0000	20.00	$120.00
Labor	2	06/04/2025	JARROD O NASH	7.0000	24.81	$173.66
Labor	2	06/04/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	06/04/2025	DALE W PINKSTON	7.0000	38.44	$269.07
Labor	2	06/05/2025	DALE W PINKSTON	7.0000	38.44	$269.07
Labor	2	06/06/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	06/06/2025	MICHAEL W PALMER	7.0000	20.00	$140.00
Labor	2	06/09/2025	MICHAEL W PALMER	7.0000	20.00	$140.00
Labor	2	06/09/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	06/09/2025	DALE W PINKSTON	7.0000	38.44	$269.07
Labor	2	06/09/2025	RONALD L CHANDLER	7.0000	29.16	$204.12
Labor	2	06/10/2025	DALE W PINKSTON	7.0000	38.44	$269.07
Labor	2	06/10/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	06/10/2025	JARROD O NASH	7.0000	24.81	$173.66
Labor	2	06/11/2025	JARROD O NASH	7.0000	24.81	$173.66
Labor	2	06/11/2025	MICHAEL W PALMER	7.0000	20.00	$140.00
Labor	2	06/11/2025	CHARLES B MONDAY	7.0000	38.44	$269.07
Labor	2	06/11/2025	DALE W PINKSTON	7.0000	38.44	$269.07
Labor	2	06/12/2025	DALE W PINKSTON	7.0000	38.44	$269.07
Labor	2	06/12/2025	RONALD L CHANDLER	7.0000	29.16	$204.12
Labor	2	06/12/2025	MICHAEL W PALMER	7.0000	20.00	$140.00
Labor	2	06/12/2025	JARROD O NASH	7.0000	24.81	$173.66
Labor	2	06/13/2025	JARROD O NASH	7.0000	24.81	$173.66
Labor	2	06/13/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	06/13/2025	MICHAEL W PALMER	7.0000	20.00	$140.00
Labor	2	06/13/2025	DALE W PINKSTON	7.0000	38.44	$269.07
Labor	2	06/13/2025	CHARLES B MONDAY	7.0000	38.44	$269.07
Labor	2	06/16/2025	DALE W PINKSTON	7.0000	38.44	$269.07

Work Order Number: **23986**

Scope of Work

Actual Start Date: 05/02/2025
Completion Date: 10/23/2025

Activity: 36001 - DRAINAGE
DRAINAGE
Asset: ROAD-300026 - 206th/Covell:Portland-May

Labor	2	06/16/2025	RONALD L CHANDLER	7.0000	29.16	$204.12
Labor	2	06/16/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	06/16/2025	JARROD O NASH	7.0000	24.81	$173.66
Labor	2	06/17/2025	JARROD O NASH	7.0000	24.81	$173.66
Labor	2	06/17/2025	MICHAEL W PALMER	7.0000	20.00	$140.00
Labor	2	06/17/2025	RONALD L CHANDLER	7.0000	29.16	$204.12
Labor	2	06/17/2025	CHARLES B MONDAY	7.0000	38.44	$269.07
Labor	2	06/18/2025	RONALD L CHANDLER	7.0000	29.16	$204.12
Labor	2	06/18/2025	MICHAEL W PALMER	7.0000	20.00	$140.00
Labor	2	06/18/2025	JARROD O NASH	7.0000	24.81	$173.66
Labor	2	06/18/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	06/19/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	06/19/2025	JARROD O NASH	7.0000	24.81	$173.66
Labor	2	06/25/2025	JARROD O NASH	7.0000	24.81	$173.66
Labor	2	07/22/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	07/22/2025	JARROD O NASH	8.0000	24.81	$198.47
Labor	2	07/22/2025	DALE W PINKSTON	7.0000	38.44	$269.07
Labor	2	07/23/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	07/23/2025	JARROD O NASH	7.0000	24.81	$173.66
Labor	2	07/24/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	07/24/2025	ADAM MCDONALD	7.0000	21.58	$151.09
Labor	2	07/24/2025	DALE W PINKSTON	7.0000	38.44	$269.07
Labor	2	07/24/2025	RONALD L CHANDLER	7.0000	29.16	$204.12
Labor	2	07/30/2025	DALE W PINKSTON	7.0000	38.44	$269.07
Labor	2	07/30/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	07/31/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	07/31/2025	JARROD O NASH	7.0000	24.81	$173.66
Labor	2	07/31/2025	DALE W PINKSTON	7.0000	38.44	$269.07
Labor	2	07/31/2025	RONALD L CHANDLER	7.0000	29.16	$204.12
Labor	2	08/01/2025	RONALD L CHANDLER	7.0000	29.16	$204.12
Labor	2	08/01/2025	DALE W PINKSTON	7.0000	38.44	$269.07
Labor	2	08/01/2025	JARROD O NASH	7.0000	24.81	$173.66
Labor	2	08/01/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	08/04/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	08/04/2025	MICHAEL W PALMER	7.0000	20.00	$140.00
Labor	2	08/04/2025	DALE W PINKSTON	7.0000	38.44	$269.07

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Scope of Work

Actual Start Date: 05/02/2025
Completion Date: 10/23/2025

Activity: 36001 - DRAINAGE
DRAINAGE
Asset: ROAD-300026 - 206th/Covell:Portland-May

Labor	2	08/05/2025	DALE W PINKSTON	7.0000	38.44	$269.07
Labor	2	08/05/2025	RONALD L CHANDLER	7.0000	29.16	$204.12
Labor	2	08/05/2025	MICHAEL W PALMER	7.0000	20.00	$140.00
Labor	2	08/05/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	08/05/2025	JARROD O NASH	7.0000	24.81	$173.66
Labor	2	08/06/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	08/06/2025	KHALIL MOORE	6.0000	21.59	$129.54
Labor	2	08/06/2025	JARROD O NASH	7.0000	24.81	$173.66
Labor	2	08/06/2025	DALE W PINKSTON	7.0000	38.44	$269.07
Labor	2	08/07/2025	DALE W PINKSTON	7.0000	38.44	$269.07
Labor	2	08/07/2025	KHALIL MOORE	6.0000	21.01	$126.08
Labor	2	08/07/2025	MICHAEL W PALMER	7.0000	20.00	$140.00
Labor	2	08/07/2025	JARROD O NASH	7.0000	24.81	$173.66
Labor	2	08/07/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	08/11/2025	KHALIL MOORE	6.0000	21.01	$126.08
Labor	2	08/12/2025	JARROD O NASH	6.0000	24.81	$148.85
Labor	2	08/14/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	08/14/2025	MICHAEL W PALMER	7.0000	20.00	$140.00
Labor	2	08/15/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	08/15/2025	JARROD O NASH	7.0000	24.81	$173.66
Labor	2	08/15/2025	RONALD L CHANDLER	7.0000	29.16	$204.12
Labor	2	08/18/2025	JARROD O NASH	7.0000	24.81	$173.66
Labor	2	08/19/2025	JARROD O NASH	7.0000	24.81	$173.66
Labor	2	08/20/2025	DALE W PINKSTON	7.0000	38.44	$269.07
Labor	2	08/20/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	08/22/2025	JARROD O NASH	7.0000	24.81	$173.66
Labor	2	08/22/2025	RONALD L CHANDLER	7.0000	29.16	$204.12
			Labor for Task 2 - DRAINAGE Sub Total:	**954.00**		**$26,263.64**

Labor	3	05/02/2025	JOHN C JUNGROTH	3.0000	31.84	$95.51
Labor	3	05/12/2025	JOHN C JUNGROTH	4.0000	31.84	$127.34
Labor	3	05/23/2025	NATHAN HATHCOAT	4.0000	38.65	$154.62
Labor	3	06/04/2025	JARROD O NASH	3.0000	24.81	$74.42
Labor	3	06/23/2025	JARROD O NASH	7.0000	24.81	$173.66
Labor	3	07/02/2025	JARROD O NASH	7.0000	24.81	$173.66

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Work Order Number: **23986**

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Completion Date: 10/23/2025

Activity: 36001 - DRAINAGE
DRAINAGE
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Labor	3	08/20/2025	JARROD O NASH	7.0000	24.81	$173.66
			Labor for Task 3 - TRANSPORTATION OF EQUIPMENT Sub Total:	**35.00**		**$972.86**
Labor	4	04/30/2025	JOHN C JUNGROTH	7.0000	31.84	$222.85
Labor	4	05/14/2025	DALE W PINKSTON	7.0000	38.44	$269.07
Labor	4	06/23/2025	DALE W PINKSTON	7.0000	38.44	$269.07
Labor	4	06/24/2025	DALE W PINKSTON	7.0000	38.44	$269.07
Labor	4	06/25/2025	DALE W PINKSTON	7.0000	38.44	$269.07
Labor	4	06/26/2025	DALE W PINKSTON	7.0000	38.44	$269.07
Labor	4	07/22/2025	MICHAEL W PALMER	7.0000	20.00	$140.00
Labor	4	07/22/2025	NATHAN K SANDERS	7.0000	20.00	$140.02
Labor	4	07/23/2025	NATHAN K SANDERS	7.0000	20.00	$140.02
Labor	4	07/24/2025	NATHAN K SANDERS	8.0000	20.00	$160.02
Labor	4	07/24/2025	MICHAEL W PALMER	7.0000	20.00	$140.00
			Labor for Task 4 - GENERAL LABOR Sub Total:	**78.00**		**$2,288.24**
Labor	5	05/12/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	5	05/13/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	5	05/13/2025	MICHAEL W PALMER	7.0000	20.00	$140.00
Labor	5	05/13/2025	KYLE JONES	7.0000	44.09	$308.62
Labor	5	05/13/2025	DALE W PINKSTON	7.0000	38.44	$269.07
Labor	5	05/13/2025	RONALD L CHANDLER	7.0000	29.16	$204.12
Labor	5	05/14/2025	RONALD L CHANDLER	7.0000	29.16	$204.12
Labor	5	05/14/2025	KYLE JONES	7.0000	44.09	$308.62
Labor	5	05/14/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
			Labor for Task 5 - SHOULDER AND SIDE APPROACH Sub Total:	**63.00**		**$1,897.88**
Labor	7	05/01/2025	RONALD L CHANDLER	4.0000	29.16	$116.64

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Scope of Work

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Labor	7	05/01/2025	ABELARDO MACIAS	4.0000	22.06	$88.25
			Labor for Task 7 - HAULING MATERIAL Sub Total:	**8.00**		**$204.89**
			Labor Sub Totals:	**1138.00**		**$31,627.51**
			35% Labor Overhead			**$11,069.63**
			Labor plus Overhead			**$42,697.14**
			Labor & Equipment Combined Total:			**$109,849.98**
Materials	1	06/16/2025	1 1/2" Crusher Run	38.5500	35.26	$1,359.39
Materials	1	06/17/2025	Filter Rock, 3" Surge	89.6000	37.82	$3,388.76
Materials	1	06/19/2025	Filter Rock, 3" Surge	31.0000	37.82	$1,172.45
Materials	1	06/25/2025	Filter Rock, 3" Surge	30.0000	37.82	$1,134.63
Materials	1	07/23/2025	Filter Rock, 3" Surge	43.1500	37.82	$1,631.98
Materials	1	07/23/2025	1 1/2" Crusher Run	70.8000	35.09	$2,484.69
Materials	1	07/24/2025	1 1/2" Crusher Run	184.1500	35.09	$6,462.65
Materials	1	07/30/2025	1 1/2" Crusher Run	154.2500	35.09	$5,413.33
Materials	1	07/30/2025	1 1/2" Crusher Run	154.2500	35.09	$5,413.33
Materials	1	07/31/2025	1 1/2" Crusher Run	197.7500	35.09	$6,939.94
Materials	1	08/01/2025	1 1/2" Crusher Run	13.0000	35.09	$456.23
Materials	1	08/01/2025	Red Dirt- Soil, Fill/Dirt	70.2500	3.18	$223.52
Materials	1	08/04/2025	Red Dirt- Soil, Fill/Dirt	70.4000	5.71	$402.12
Materials	1	08/04/2025	1 1/2" Crusher Run	83.2000	35.09	$2,919.86
Materials	1	08/05/2025	1 1/2" Crusher Run	440.6000	35.09	$15,462.64
Materials	1	08/07/2025	1 1/2" Crusher Run	55.6500	35.09	$1,953.01
Materials	1	08/07/2025	Red Dirt- Soil, Fill/Dirt	25.2500	5.71	$144.23
			Materials for Task 1 - DRAINAGE Sub Total:	**1751.85**		**$56,962.75**

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Scope of Work

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Activity: 36001 - DRAINAGE
DRAINAGE
Asset: ROAD-300026 - 206th/Covell:Portland-May

Materials	2	06/16/2025	1 1/2" Crusher Run	39.7000	35.26	$1,399.94
			Materials for Task 2 - DRAINAGE Sub Total:	**39.70**		**$1,399.94**
Materials	2	05/23/2025	Notification letter to constituents	1.0000	978.25	$978.25
Materials	2	06/16/2025	ODOT Class AA	10.0000	181.00	$1,810.00
Materials	2	06/16/2025	1 1/2" #57	14.0100	34.39	$481.80
Materials	2	06/16/2025	MRWRA-Plus	10.0000	4.00	$40.00
Materials	2	06/17/2025	2000 PSI #67	11.5000	160.00	$1,840.00
Materials	2	06/18/2025	36x20 Solid Dual Wall HDPE HP Storm Drainage Pipe	20.0000	50.81	$1,016.20
Materials	2	06/24/2025	ODOT Class AA #67	24.5000	181.00	$4,434.50
Materials	2	06/25/2025	ODOT Class AA #57 w/85 Degree Coolant	25.2500	211.00	$5,327.75
Materials	2	07/09/2025	ODOT Class AA #67	76.5000	181.00	$13,846.50
Materials	2	07/09/2025	ODOT Class AA #67	10.5000	181.00	$1,900.50
Materials	2	07/09/2025	ODOT Class AA #67	9.0000	181.00	$1,629.00
Materials	2	07/09/2025	ODOT MR5	76.5000	4.00	$306.00
Materials	2	07/09/2025	ODOT MR5	9.0000	4.00	$36.00
Materials	2	07/14/2025	Compaction testing	1.0000	1,107.50	$1,107.50
Materials	2	07/26/2025	Compression Testing	1.0000	2,740.00	$2,740.00
Materials	2	08/12/2025	Vibrating Double Drum Trench Roller	1.0000	2,854.05	$2,854.05
Materials	2	08/15/2025	12" Select Rip Rap	27.4200	57.75	$1,583.51
Materials	2	08/26/2025	Roller Trench Vibrating Drum Fuel	5.8000	8.50	$49.30
Materials	2	09/08/2025	12" Rip Rap	27.7500	57.75	$1,602.56
Materials	2	10/03/2025	Hydro Mulch Hwy 74 to May	1.0000	3,500.00	$3,500.00
			Materials for Task 2 - DRAINAGE Sub Total:	**362.73**		**$47,083.42**
			Materials Sub Totals:	**2154.28**		**$105,446.11**
Outsource	2	07/21/2025	Concrete Culvert installation	1.0000	143,790.00	$143,790.00

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Scope of Work

Actual Start Date: 05/02/2025
Completion Date: 10/23/2025

Activity: 36001 - DRAINAGE
DRAINAGE
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Outsource	2	09/03/2025	Soil Testing	1.0000	562.50	$562.50
			Outsource for Task 2 - DRAINAGE Sub Total:	**2.00**		**$144,352.50**
			Outsource Sub Totals:	**2.00**		**$144,352.50**
			Grand Totals:			**$370,718.22**

S

Invoice

Crutcho Creek Farms, LLC
PO Box 10677
Midwest City, OK 73140-1677
USA
+14057324327
tracy.kennedy@crutcho.com

BILL TO
Oklahoma County District 3

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
21515	10/03/2025	$3,500.00	11/02/2025	Net 30	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Hydro Mulch	Hydro Mulch Highway 74 to May	1	3,500.00	3,500.00

BALANCE DUE **$3,500.00**

We appreciate your business very much. Thank you. If you have any questions about your invoices please give me a call!

Pay invoice

Fiscal Year: 2026
Fund: 1110-3
PO #: 22602102

WO # 23986

DOLESE

Dolese Bros. Co.

Oklahoma City, OK

Phone (405) 235-2311

Invoice	AGDM251309
Date	9/8/2025
Page	1/1
Customer #	OKC753

Fiscal Year: 2026
Fund: 1110-3
PO#: 22601525
PO Line 2 only

Sold To:
OKLAHOMA COUNTY DISTRICT 3
11500 N HUDSON
OKLAHOMA CITY OK 73114

Delivered To:
COVELL RD

Original Inv #	Original Order Date	Project #	Project Name
AG25101099	8/15/2025		

Purchase Order #	Customer Job #	Product #	F.O.B	Order #
22506762	22506762	STBILL		18104356

Req.Ship Date	Location	Delivery Doc. #	Tax Schedule ID	Master #
0/0/0000	MIDTOWN MATERIALS		5521X4 GOV	3753447

Ticket #	Truck #	Quantity	Plant	Item #	UOM	Description	Unit Price	Ext. Price
1815017769	OKCDIS367	13.68	181		TON	12" SELECT RIP RAP	57.75	790.02
1815017771	OKCDIS363	14.07	181		TON	12" SELECT RIP RAP	57.75	812.54

PAST DUE BALANCES WILL BE SUBJECT TO ALLOWABLE INTEREST CHARGES

Total Tons: 27.75 Material: 1,602.56 Freight: 0.00

Payment Terms: NET 15TH FOL MO

PLEASE REMIT TO:
Dolese Bros. Co.
PO Box 960144
Oklahoma City, OK 73196-0144
FEI 73-1359190

Subtotal	$1,602.56
Misc	$0.00
Tax	$0.00
Freight	$0.00
Discount	$0.00
Total	$1,602.56

Please include your account number and invoice number(s) on your check.

Thank you for your business!

WO# 23986

DOLESE

Dolese Bros. Co.

Oklahoma City, OK

Phone (405) 235-2311

Invoice	AG25101100
Date	8/15/2025
Page	1/1
Customer #	OKC753

Sold To:
OKLAHOMA COUNTY DISTRICT 3
11500 N HUDSON
OKLAHOMA CITY OK 73114

Delivered To:

18104356

Original Inv #	Original Order Date	Project #	Project Name
	0/0/0000		

Purchase Order #	Customer Job #	Product #	F.O.B	Order #
22601525	22601525	ST8200		18104356

Req Ship Date	Location	Delivery Doc. #	Tax Schedule ID	Master #
0/0/0000	MIDTOWN MATERIALS		5521X4 GOV	3739214

Ticket #	Truck #	Quantity	Plant	Item #	UOM	Description	Unit Price	Ext. Price
1815017803	OKCDIS367	13.20	181		TON	12" SELECT RIP RAP	57.75	762.30

PAST DUE BALANCES WILL BE SUBJECT TO ALLOWABLE INTEREST CHARGES

Total Tons: 13.20 Material: 762.30 Freight: 0.00

Payment Terms: NET 15TH FOL MO

PLEASE REMIT TO:
Dolese Bros. Co.
PO Box 960144
Oklahoma City, OK 73196-0144
FEI 73-1359190

Subtotal	$762.30
Misc	$0.00
Tax	$0.00
Freight	$0.00
Discount	$0.00
Total	$762.30

Please include your account number and invoice number(s) on your check.

Thank you for your business!

Fiscal Year: 2024
Fund: 1110-3
PO #: 22601525

WO#
23986

DOLESE

Dolese Bros. Co.

Oklahoma City, OK

Phone (405) 235-2311

Invoice	AG25101101
Date	8/15/2025
Page	1/1
Customer #	OKC753

Sold To:
OKLAHOMA COUNTY DISTRICT 3
11500 N HUDSON
OKLAHOMA CITY OK 73114

Delivered To:

PRODUCT PICKED UP AT PLANT

Original Inv #	Original Order Date	Project #	Project Name
	0/0/0000		

Purchase Order #	Customer Job #	Product #	F.O.B.	Order #
22601525	22601525	ST8200		18104356

Req Ship Date	Location	Delivery Doc. #	Tax Schedule ID	Master #
0/0/0000	MIDTOWN MATERIALS		5521X4 GOV	3739215

Ticket #	Truck #	Quantity	Plant	Item #	UOM	Description	Unit Price	Ext. Price
1815017804	OKCDIS363	14.22	181		TON	12" SELECT RIP RAP	57.75	821.21

PAST DUE BALANCES WILL BE SUBJECT TO ALLOWABLE INTEREST CHARGES

Total Tons: 14.22 Material: 821.21 Freight: 0.00

Payment Terms: NET 15TH FOL MO

PLEASE REMIT TO:
Dolese Bros. Co.
PO Box 960144
Oklahoma City, OK 73196-0144
FEI 73-1359190

Subtotal	$821.21
Misc	$0.00
Tax	$0.00
Freight	$0.00
Discount	$0.00
Total	$821.21

Please include your account number and invoice number(s) on your check.

Thank you for your business!

Fiscal Year: 2026
Fund: 1110-3
PO #: 22601525

Box Covell
WO#23986

Terracon

INVOICE

Fiscal Year: 2026
Fund: 1110-3
PO #: 22600880

Oklahoma City, OK
405-525-0453

Project Mgr: Rory Jonsson

Project: Oklahoma Co Dist. 3 - Covell RCB Project
Covell and May Ave
Oklahoma City, OK

To: Oklahoma County OK
Attn: Jennifer Ashton
11500 N Hudson Ave
Oklahoma City, OK 73114-6700

REMIT TO:

Invoice Number: TP44866

Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673

Federal E.I.N.: 42-1249917

Project Number:	03251148
Billed to Date:	$4,410.00
Invoice Date:	9/03/2025
Services Through:	8/23/2025

Date	Report	Description of Services	Quantity	Rate	Total
7/31/25	03251148.0009	Materials Testing Technician, per hour	3.00	$65.00	$195.00
7/31/25	03251148.0009	Trip Charge, per trip	1.00	$50.00	$50.00
7/31/25	03251148.0009	Nuclear Density Gauge, per day	1.00	$50.00	$50.00
8/23/25	Billing Period	Project Manager, per hour	1.50	$135.00	$202.50
8/23/25	Billing Period	Clerical/ Administrative, per hour	1.00	$65.00	$65.00

Invoice Total $562.50

WO# 23986

TERMS: DUE UPON PRESENTATION OF INVOICE

HercRentals™

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

RENTAL INVOICE

INVOICE NO.	INVOICE DATE
35679900-001	08/12/2025
INVOICE AMOUNT	**CURRENCY**
$ 2854.05	USD
CUSTOMER NO.	**TERMS**
2810020	Due Upon Receipt

ACH PAYMENT

Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals

CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	CONTROL By Herc Rentals www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: $

Year 2026
1110-3
22600877

BILL TO:

OKLAHOMA COUNTY HWY DIST 3
11500 N HUDSON AVE
OKLAHOMA CITY, OK 73114-6700 WO 23986

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
22600877-00	57049215	2810020	EMILY EVANS
ORDERED BY	**DELIVERED BY**	**SIGNED BY**	**CLOSED BY**
KYLE JONES		E-SIGNATURE	

JOB #/SITE
3 - JOB SITE - JOB S

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	ROLLER TRENCH VIBRA DBL DRUM 32IN DSL	8/ 484.00		484.00	1131.00	2341.00	2341.00
	IC#: 560011464 **CAT/Class:** 1502260						
	Make: BOMAG **Model:** BMP8500 **Ser #:** 101720133946						
	HR OUT: 433.70 HR IN: HR CHG:						
	EMISSIONS & ENV SURCHARGE EMISSIONS						58.53
	OK HEAVY EQUIP REC SURCHARGE 2217999990						29.26

SALES ITEMS:

QTY	ITEMS	UNIT	PRICE	AMOUNT
1	TRANS SRVC SURCHARGE 3710000001 - TRANS SERVICE SURCHARGE		37.63	37.63
1	TRANS SRVC SURCHARGE 3710000001 - TRANS SERVICE SURCHARGE		37.63	37.63

We are excited to share we recently acquired H&E Rentals. We are one team committed to delivering an easy, expert and efficient experience with more locations, more equipment and more order fulfillment options with over 600 locations. If you have any questions about the acquisition, you can reach out to your sales representative, or contact our customer solutions team at 800-273-9226 or acquisitions@hercrentals.com If you have questions about your bill, reach out to our Accounts Receivable team at 877-953-8778, opt 1.

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
JOB SITE
19401 N PORTLAND
OKLAHOMA CITY, OK 73102

RENTED FROM:
HERC RENTALS 460
5222 NORTH BRYANT AVENUE
OKLAHOMA CITY, OK 73121
PH: 405-424-8822

	Original	Adjustment	Total
RENTAL CHARGES	2341.00		2341.00
OTHER CHARGES	163.05		163.05
DELIVERY/PICK UP	350.00		350.00
TOTAL CHARGES	2854.05		2854.05

RENTAL DAYS:	28
INVOICE FROM:	7/15/25
INVOICE TO:	8/12/25

RENTAL START DATE: 7/15/25 8:00

LATE CHARGES MAY APPLY

HercRentals™

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

FINAL INVOICE

INVOICE NO.	INVOICE DATE
35679900-002	08/26/2025
INVOICE AMOUNT	**CURRENCY**
$ 49.30	USD
CUSTOMER NO.	**TERMS**
2810020	Due Upon Receipt

ACH PAYMENT

Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals

CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	CONTROL By Herc Rentals www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: $

BILL TO:

Fiscal Year 2026
Fund: 1110-3
PO# 22600877

OKLAHOMA COUNTY HWY DIST 3 PO Line 2
11500 N HUDSON AVE
OKLAHOMA CITY, OK 73114-6700

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
22600877-00	57049215	2810020	EMILY EVANS
ORDERED BY	**DELIVERED BY**	**SIGNED BY**	**CLOSED BY**
KYLE JONES	HERC	E-SIGNATURE	SCOTT JOHNSON

JOB #/SITE: 3 - JOB SITE - JOB S

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	ROLLER TRENCH VIBRA DBL DRUM 32IN DSL	8/ 484.00		484.00	1131.00	2341.00	N/C
	IC#: 560011464 **CAT/Class:** 1502260						
	Make: BOMAG **Model:** BMP8500 **Ser #:** 101720133946						
	Hours Free:			8	40	160	
	HR OUT: 433.700 HR IN: 444.600 TOTAL: 10.900						
	FREE: 232.000 EXCESS: 0 HRS CHG: 14.631						N/C

SALES ITEMS:

QTY	ITEMS	UNIT	PRICE	AMOUNT
5.8	REFUEL 3741000001 - REFUEL SERVICE FEE - REVENU	EA	8.50	49.30

We are excited to share we recently acquired H&E Rentals. We are one team committed to delivering an easy, expert and efficient experience with more locations, more equipment and more order fulfillment options with over 600 locations. If you have any questions about the acquisition, you can reach out to your sales representative, or contact our customer solutions team at 800-273-9226 or acquisitions@hercrentals.com. If you have questions about your bill, reach out to our Accounts Receivable team at 877-953-8778, opt 1.

WO# 23986

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
JOB SITE
19401 N PORTLAND
OKLAHOMA CITY, OK 73102

RENTED FROM:
HERC RENTALS 460
5222 NORTH BRYANT AVENUE
OKLAHOMA CITY, OK 73121
PH: 405-424-8822

	Original	Adjustment	Total
FUEL CHARGES	49.30		49.30
TOTAL CHARGES	49.30		49.30

RENTAL DAYS:		10
INVOICE FROM:	8/12/25	8:01
INVOICE TO:	8/21/25	14:33

RENTAL START DATE: 7/15/25 8:00

LATE CHARGES MAY APPLY

Terracon

INVOICE

Oklahoma City, OK
405-525-0453

Vendor #9072

Project Mgr: Rory Jonsson

Project: Oklahoma Co Dist. 3 - Covell RCB Project
Covell and May Ave
Oklahoma City, OK

To: Oklahoma County OK
Attn: Jennifer Ashton
11500 N Hudson Ave
Oklahoma City, OK 73114-6700

REMIT TO:

Invoice Number: TP32847

Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673

Federal E.I.N.: 42-1249917

Fiscal Year: 2026
Fund: 1110-3
PO #: 22600880
PO Line 2 only

Project Number:	03251148
Billed to Date:	$3,847.50
Invoice Date:	8/11/2025
Services Through:	7/26/2025

Date	Report	Description of Services	Quantity	Rate	Total
7/9/25	03251148.0003	Compressive Strength (C-39) Made by Contractor, each	5.00	$50.00	$250.00
7/10/25	03251148.0003A	Compressive Strength Specimen Pick-Up, per hour	1.00	$65.00	$65.00
7/10/25	03251148.0003A	Trip Charge, per trip	1.00	$50.00	$50.00
7/15/25	03251148.0004	Atterberg Limit (Multi-Point), per test	1.00	$125.00	$125.00
7/15/25	03251148.0004	Minus No. 200 Sieve Analysis (Washed over #200 only), per test	1.00	$100.00	$100.00
7/15/25	03251148.0004	Standard Proctor, each	1.00	$200.00	$200.00
7/15/25	03251148.0005	Atterberg Limit (Multi-Point), per test	1.00	$125.00	$125.00
7/15/25	03251148.0005	Minus No. 200 Sieve Analysis (Washed over #200 only), per test	1.00	$100.00	$100.00
7/15/25	03251148.0005	Standard Proctor, each	1.00	$200.00	$200.00
7/21/25	03251148.0004A	Sieve Analysis (ASTM C136/ASTM C117), each	1.00	$200.00	$200.00
7/21/25	03251148.0005A	Sieve Analysis (ASTM C136/ASTM C117), each	1.00	$200.00	$200.00
7/23/25	03251148.0007	Materials Testing Technician, per hour	3.50	$65.00	$227.50
7/23/25	03251148.0007	Trip Charge, per trip	1.00	$50.00	$50.00
7/23/25	03251148.0007	Nuclear Density Gauge, per day	1.00	$50.00	$50.00
7/25/25	03251148.0008	Materials Testing Technician, per hour	3.00	$65.00	$195.00
7/25/25	03251148.0008	Trip Charge, per trip	1.00	$50.00	$50.00
7/25/25	03251148.0008	Nuclear Density Gauge, per day	1.00	$50.00	$50.00
7/26/25	Billing Period	Project Manager, per hour	3.00	$135.00	$405.00
7/26/25	Billing Period	Clerical/ Administrative, per hour	1.50	$65.00	$97.50

WO# 23986

Invoice Total $2,740.00

vendor# 3072

Terracon **INVOICE**

Oklahoma City, OK
405-525-0453

Project Mgr: Rory Jonsson

Project: Oklahoma Co Dist. 3 - Covell RCB Project
Covell and May Ave
Oklahoma City, OK

To: Oklahoma County OK
Attn: William McClung
11500 N Hudson Ave
Oklahoma City, OK 73114-6700

REMIT TO:

Invoice Number: TP18090

Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673

Federal E.I.N.: 42-1249917

Project Number: 03251148
Billed to Date: $1,107.50
Invoice Date: 7/14/2025
Services Through: 7/05/2025

Date	Report	Description of Services	Quantity	Rate	Total
6/24/25	03251148.0001	Materials Testing Technician, per hour	3.00	$65.00	$195.00
6/24/25	03251148.0001	Trip Charge, per trip	1.00	$50.00	$50.00
6/24/25	03251148.0001	Compressive Strength (C-39) Made by Terracon, each	5.00	$30.00	$150.00
6/25/25	03251148.0002	Materials Testing Technician, per hour	3.00	$65.00	$195.00
6/25/25	03251148.0002	Trip Charge, per trip	1.00	$50.00	$50.00
6/25/25	03251148.0002	Compressive Strength (C-39) Made by Terracon, each	5.00	$30.00	$150.00
7/5/25	Billing Period	Project Manager, per hour	1.50	$135.00	$202.50
7/10/25	03251148.0002P	Compressive Strength Specimen Pick-Up, per hour	1.00	$65.00	$65.00
7/10/25	03251148.0002P	Trip Charge, per trip	1.00	$50.00	$50.00

Invoice Total **$1,107.50**

Fiscal Year: 2025
Fund: 1110-3
PO #: 22506816

PO Line 2 only # 23986

TERMS: DUE UPON PRESENTATION OF INVOICE

Created on 7/10/2025

Client #80281

Dolese Bros. Co.

Oklahoma City, OK

Phone (405) 235-2311

Invoice	RM25029876
Date	6/24/2025
Page	1/1
Customer #	OKC753

Sold To:
OKLAHOMA COUNTY DISTRICT 3
11500 N HUDSON
OKLAHOMA CITY OK 73114

Delivered To:

STATE HIGHWAY 74 & COVELL ROAD

Original Inv #	Original Order Date	Project #	Project Name
	0/0/0000	42694	OKLAHOMA COUNTY HIGH

Purchase Order #	Customer Job #	Product #	F.O.B	Order #
REDLAND				23804

Req Ship Date	Location	Delivery Doc. #	Tax Schedule ID	Master #
0/0/0000	PIEDMONT CONCRETE		5588X4 GOV	3697832

Ticket #	Truck #	Quantity	Plant	Item #	UOM	Description	Unit Price	Ext. Price
23867912	205326	10.50	238	A406A0DT	CY	ODOT CLASS AA #67 NOT SUBMITTED	181.00	1,900.50
23867914	205173	10.50	238	A406A0DT	CY	ODOT CLASS AA #67 NOT SUBMITTED	181.00	1,900.50
23867917	205326	3.50	238	A406A0DT	CY	ODOT CLASS AA #67 NOT SUBMITTED	181.00	633.50

PAST DUE BALANCES WILL BE SUBJECT TO ALLOWABLE INTEREST CHARGES

Total Cubic Yards: 24.50

Payment Terms: NET 15TH FOL MO

PLEASE REMIT TO:
Dolese Bros. Co.
PO Box 960144
Oklahoma City, OK 73196-0144
FEI 73-1359190

Fiscal Year: 2025
Fund: 1110-3
PO #: 22506759

Subtotal	$4,434.50
Misc	$0.00
Tax	$0.00
Freight	$0.00
Discount	$0.00
Total	$4,434.50

Please include your account number and invoice number(s) on your check.

PO Kn6

Thank you for your business!

24.5 qty $181

WO #23986

DOLESE

Dolese Bros. Co.

Oklahoma City, OK

Phone (405) 235-2311

Invoice	RM25031976
Date	7/9/2025
Page	1/1
Customer #	OKC753

Sold To:
OKLAHOMA COUNTY DISTRICT 3
11500 N HUDSON
OKLAHOMA CITY OK 73114

Delivered To:

STATE HIGHWAY 74 & COVELL ROAD

Original Inv #	Original Order Date	Project #	Project Name
	0/0/0000	42694	OKLAHOMA COUNTY HIGH

Purchase Order #	Customer Job #	Product #	F.O.B	Order #
REDLAND				23804

Req Ship Date	Location	Delivery Doc. #	Tax Schedule ID	Master #
0/0/0000	PIEDMONT CONCRETE		5588X4 GOV	3705012

Ticket #	Truck #	Quantity	Plant	Item #	UOM	Description	Unit Price	Ext. Price
23868052	205326	10.50	238	A406A0DT	CY	ODOT CLASS AA #67 NOT SUBMITTED	181.00	1,900.50

PAST DUE BALANCES WILL BE SUBJECT TO ALLOWABLE INTEREST CHARGES
Total Cubic Yards: 10.50

Payment Terms: NET 15TH FOL MO

PLEASE REMIT TO:
Dolese Bros. Co.
PO Box 960144
Oklahoma City, OK 73196-0144
FEI 73-1359190

Subtotal	$1,900.50
Misc	$0.00
Tax	$0.00
Freight	$0.00
Discount	$0.00
Total	$1,900.50

Please include your account number and invoice number(s) on your check.

Thank you for your business!

Fiscal Year: 2026
Fund: 1110-3
PO #: 22600792

Potine Zachy
WO# 23986

DOLESE

Dolese Bros. Co.

Oklahoma City, OK

Phone (405) 235-2311

Invoice	RM25033152
Date	7/9/2025
Page	1/1
Customer #	OKC753

Sold To:
OKLAHOMA COUNTY DISTRICT 3
11500 N HUDSON
OKLAHOMA CITY OK 73114

Delivered To:

20677 DEER HOLLOW DRIVE

Original Inv #	Original Order Date	Project #	Project Name
	0/0/0000	43557	OKLAHOMA COUNTY HIGH

Purchase Order #	Customer Job #	Product #	F.O.B	Order #
NO PO				23803

Req Ship Date	Location	Delivery Doc. #	Tax Schedule ID	Master #
0/0/0000	PIEDMONT CONCRETE		5588X4 GOV	3709421

Ticket #	Truck #	Quantity	Plant	Item #	UOM	Description	Unit Price	Ext. Price
23868133	205173	10.50	238	A406A0DT	CY	ODOT CLASS AA #67	181.00	1,900.50
23868133	205173	10.50	238	20815	EA	ODOT MR5	4.00	42.00
23868134	205196	10.50	238	A406A0DT	CY	ODOT CLASS AA #67	181.00	1,900.50
23868134	205196	10.50	238	20815	EA	ODOT MR5	4.00	42.00
23868135	205100	10.50	238	A406A0DT	CY	ODOT CLASS AA #67	181.00	1,900.50
23868135	205100	10.50	238	20815	EA	ODOT MR5	4.00	42.00
23868136	205326	10.50	238	A406A0DT	CY	ODOT CLASS AA #67	181.00	1,900.50
23868136	205326	10.50	238	20815	EA	ODOT MR5	4.00	42.00
23868137	205372	10.50	238	A406A0DT	CY	ODOT CLASS AA #67	181.00	1,900.50
23868137	205372	10.50	238	20815	EA	ODOT MR5	4.00	42.00
23868138	205173	10.50	238	A406A0DT	CY	ODOT CLASS AA #67	181.00	1,900.50
23868138	205173	10.50	238	20815	EA	ODOT MR5	4.00	42.00
23868140	205100	10.50	238	A406A0DT	CY	ODOT CLASS AA #67	181.00	1,900.50
23868140	205100	10.50	238	20815	EA	ODOT MR5	4.00	42.00
40973333	205227	3.00	224	A406A0DT	CY	ODOT CLASS AA #67	181.00	543.00
40973333	205227	3.00	224	20815	EA	ODOT MR5	4.00	12.00

PAST DUE BALANCES WILL BE SUBJECT TO ALLOWABLE INTEREST CHARGES

Total Cubic Yards: 76.50

Payment Terms: NET 15TH FOL MO

PLEASE REMIT TO:
Dolese Bros. Co.
PO Box 960144
Oklahoma City, OK 73196-0144
FEI 73-1359190

Fiscal Year: 2026
Fund: 1110-3
PO #: 22600792
PO Line 3 only

Subtotal	$14,152.50
Misc	$0.00
Tax	$0.00
Freight	$0.00
Discount	$0.00
Total	$14,152.50

Please include your account number and invoice number(s) on your check.

Thank you for your business!

WO 23986

3)

DOLESE

Dolese Bros. Co.

Oklahoma City, OK

Phone (405) 235-2311

Invoice	RM25031648
Date	7/9/2025
Page	1/1
Customer #	OKC753

Sold To:
OKLAHOMA COUNTY DISTRICT 3
11500 N HUDSON
OKLAHOMA CITY OK 73114

Delivered To:

STATE HIGHWAY 74 & COVELL ROAD

Original Inv #	Original Order Date	Project #	Project Name
	0/0/0000	43557	OKLAHOMA COUNTY HIGH

Purchase Order #	Customer Job #	Product #	F.O.B	Order #
REDLAND				23809

Req Ship Date	Location	Delivery Doc. #	Tax Schedule ID	Master #
0/0/0000	PIEDMONT CONCRETE		5588X4 GOV	3703043

Ticket #	Truck #	Quantity	Plant	Item #	UOM	Description	Unit Price	Ext. Price
23868025	205326	9.00	238	A406A0DT	CY	ODOT CLASS AA #67	181.00	1,629.00
23868025	205326	9.00	238	20815	EA	ODOT MR5	4.00	36.00

PAST DUE BALANCES WILL BE SUBJECT TO ALLOWABLE INTEREST CHARGES

Total Cubic Yards: 9.00

Payment Terms: NET 15TH FOL MO

PLEASE REMIT TO:
Dolese Bros. Co.
PO Box 960144
Oklahoma City, OK 73196-0144
FEI 73-1359190

Subtotal	$1,665.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
Discount	$0.00
Total	$1,665.00

Please include your account number and invoice number(s) on your check.

Thank you for your business!

Fiscal Year: 2026
Fund: 1110-3
PO #: 221000792
PO Line 3 only
WO 23986

Vendor 30

DOLESE

Dolese Bros. Co.

Oklahoma City, OK

Phone (405) 235-2311

Invoice	RM25028068
Date	6/16/2025
Page	1/1
Customer #	OKC753

Sold To:
OKLAHOMA COUNTY DISTRICT 3
11500 N HUDSON
OKLAHOMA CITY OK 73114

Fiscal Year: 2025
Fund: 1110-3
PO #: 22504769
PO line 3 only

Delivered To:
20644 DEER SPRINGS CIR

Original Inv #	Original Order Date	Project #	Project Name
	0/0/0000	42694	OKLAHOMA COUNTY HIGH

Purchase Order #	Customer Job #	Product #	F.O.B	Order #
NEED				23728

Req Ship Date	Location	Delivery Doc. #	Tax Schedule ID	Master #
0/0/0000	NORTH BROADWAY CONCRETE		5588X4 GOV	3690989

Ticket #	Truck #	Quantity	Plant	Item #	UOM	Description	Unit Price	Ext. Price
23783949	205257	10.00	237	A406A0DT	CY	ODOT CLASS AA #67 NOT SUBMITTED	181.00	1,810.00
23783949	205257	10.00	237	20501	EA	MRWRA - PLUS	4.00	40.00

PAST DUE BALANCES WILL BE SUBJECT TO ALLOWABLE INTEREST CHARGES
Total Cubic Yards: 10.00

Payment Terms: NET 15TH FOL MO

PLEASE REMIT TO:
Dolese Bros. Co.
PO Box 960144
Oklahoma City, OK 73196-0144
FEI 73-1359190

Subtotal	$1,850.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
Discount	$0.00
Total	$1,850.00

Please include your account number and invoice number(s) on your check.

Thank you for your business!

WO # 23986

DOLESE

Dolese Bros. Co.

Oklahoma City, OK

Phone (405) 235-2311

Invoice	RM25028068
Date	6/16/2025
Page	1/1
Customer #	OKC753

Sold To:
OKLAHOMA COUNTY DISTRICT 3
11500 N HUDSON
OKLAHOMA CITY OK 73114

Fiscal Year: 2025
Fund: 1110-3
PO #: 22506769
Poline 3 only

Delivered To:
20644 DEER SPRINGS CIR

Original Inv #	Original Order Date	Project #	Project Name
	0/0/0000	42694	OKLAHOMA COUNTY HIGH

Purchase Order #	Customer Job #	Product #	F.O.B	Order #
NEED				23728

Req Ship Date	Location	Delivery Doc. #	Tax Schedule ID	Master #
0/0/0000	NORTH BROADWAY CONCRETE		5588X4 GOV	3690989

Ticket #	Truck #	Quantity	Plant	Item #	UOM	Description	Unit Price	Ext. Price
23783949	205257	10.00	237	A406A0DT	CY	ODOT CLASS AA #67 NOT SUBMITTED	181.00	1,810.00
23783949	205257	10.00	237	20501	EA	MRWRA - PLUS	4.00	40.00

PAST DUE BALANCES WILL BE SUBJECT TO ALLOWABLE INTEREST CHARGES

Total Cubic Yards: 10.00

Payment Terms: NET 15TH FOL MO

PLEASE REMIT TO:
Dolese Bros. Co.
PO Box 960144
Oklahoma City, OK 73196-0144
FEI 73-1359190

Subtotal	$1,850.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
Discount	$0.00
Total	$1,850.00

Please include your account number and invoice number(s) on your check.

Thank you for your business!

WO # 23986

Dolese Bros. Co.

Oklahoma City, OK

Phone (405) 235-2311

DOLESE

Invoice	RM25030245
Date	6/25/2025
Page	1/1
Customer #	OKC753

Sold To:
OKLAHOMA COUNTY DISTRICT 3
11500 N HUDSON
OKLAHOMA CITY OK 73114

Delivered To:

STATE HIGHWAY 74 & COVELL ROAD

Original Inv #	Original Order Date	Project #	Project Name
	0/0/0000	42694	OKLAHOMA COUNTY HIGH

Purchase Order #	Customer Job #	Product #	F.O.B	Order #
REDLAND				23803

Req Ship Date	Location	Delivery Doc. #	Tax Schedule ID	Master #
0/0/0000	PIEDMONT CONCRETE		5588X4 GOV	3699040

Ticket #	Truck #	Quantity	Plant	Item #	UOM	Description	Unit Price	Ext. Price
23867942	205326	10.50	238	A406A0DT	CY	ODOT CLASS AA #67 NOT SUBMITTED	181.00	1,900.50
23867942	205326	10.50	238	20003	EA	85 DEGREE COOLANT	30.00	315.00
23867944	205196	10.50	238	A406A0DT	CY	ODOT CLASS AA #67 NOT SUBMITTED	181.00	1,900.50
23867944	205196	10.50	238	20003	EA	85 DEGREE COOLANT	30.00	315.00
23867948	205193	4.25	238	A406A0DT	CY	ODOT CLASS AA #67 NOT SUBMITTED	181.00	769.25
23867948	205193	4.25	238	20003	EA	85 DEGREE COOLANT	30.00	127.50

PAST DUE BALANCES WILL BE SUBJECT TO ALLOWABLE INTEREST CHARGES

Total Cubic Yards: 25.25

Payment Terms: NET 15TH FOL MO

Qty 25.25 @ $211.00

PLEASE REMIT TO:
Dolese Bros. Co.
PO Box 960144
Oklahoma City, OK 73196-0144
FEI 73-1359190

Subtotal	$5,327.75
Misc	$0.00
Tax	$0.00
Freight	$0.00
Discount	$0.00
Total	$5,327.75

Please include your account number and invoice number(s) on your check.

Thank you for your business!

Fiscal Year: 2025
Fund: 1110-3
PO #: 225026759

PO Ln 5

WO# 23986

DOLESE

Dolese Bros. Co.

Oklahoma City, OK

Phone (405) 235-2311

Invoice	RM25028370
Date	6/17/2025
Page	1/1
Customer #	OKC753

Sold To:
OKLAHOMA COUNTY DISTRICT 3
11500 N HUDSON
OKLAHOMA CITY OK 73114

Delivered To:

STATE HIGHWAY 74 & COVELL ROAD

Original Inv #	Original Order Date	Project #	Project Name
	0/0/0000	42694	OKLAHOMA COUNTY HIGH

Purchase Order #	Customer Job #	Product #	F.O.B	Order #
22506759				23720

Req Ship Date	Location	Delivery Doc. #	Tax Schedule ID	Master #
0/0/0000	NORTH BROADWAY CONCRETE		5588X4 GOV	3691369

Ticket #	Truck #	Quantity	Plant	Item #	UOM	Description	Unit Price	Ext. Price
23784001	205374	10.50	237	A206N3	CY	2000 PSI, #67, NAE NOT SUBMITTED	160.00	1,680.00
23784007	205353	1.00	237	A206N3	CY	2000 PSI, #67, NAE NOT SUBMITTED	160.00	160.00

PAST DUE BALANCES WILL BE SUBJECT TO ALLOWABLE INTEREST CHARGES

Total Cubic Yards: 11.50

Payment Terms: NET 15TH FOL MO

PLEASE REMIT TO:
Dolese Bros. Co.
PO Box 960144
Oklahoma City, OK 73196-0144
FEI 73-1359190

Fiscal Year: 2025
Fund: 1110-3
PO #: 22506759
PO Line 4 only

Subtotal	$1,840.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
Discount	$0.00
Total	$1,840.00

Please include your account number and invoice number(s) on your check.

Thank you for your business!

WO# 23986

53609

Redlands Contracting LLC

5601 NW 72nd St., Ste 308
Warr Acres, OK 73132

Invoice

Date	Invoice #
7/21/2025	1

Bill To

Oklahoma County District 3

Fiscal Year: 2025
Fund: 1110-3
PO #: 22506416

Project:

Installation of a 15' x 7' x 80' Long Reinforced Concrete Box Culvert (Cast in Place)

This structure is located on Covell just East of Highway 74.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
RCB for District 3	Net 30		7/21/2025			Covell Rd East of Hwy 74

Quantity	Description	Unit	Price Each	Amount
80	ODOT 15' x 7' RCB (County purchases all concrete)	LF	1,278.00	102,240.00
2	Headwall and End Sections (NO HANDRAIL)	EA	13,275.00	26,550.00
1	Mobilization	LS	15,000.00	15,000.00
	*Location: Covell Road East of Hwy 74			

WO# 23986

Thank you for the opportunity,
please call with any questions.

Chris Hendrickson

Chris Hendrickson (405)820-1054

Total $143,790.00

Vendor 5277

Invoice

CORE & MAIN

Remit To:
Core & Main LP
PO Box 28330
Saint Louis, MO 63145
USA

Invoice # CNV1000006092
Invoice Date 6/25/2025
Branch # 1123 Oklahoma City OK
Branch Phone 405-495-0899
Terms NET 30 DAYS
Total Amount Due 1,103.85

Account # C00231398
OKLAHOMA COUNTY DIST. #3
11500 N HUDSON AVE
OKLAHOMA CITY, OK 73114 6700
USA

Shipped On 6/18/2025
Shipped Via CNM-Flatbed
To: 11600 N. HUDSON AVE.
OKLAHOMA CITY, OK 73114
USA

Ordered By: KYLE
Purchase Order # 22505833
SO1000009789

Item	Description	Quantity	Unit Price	UM	Extended
10017278	36" x 20' Solid Dual Wall HDPE HP Storm Drainage Pipe	20.00	50.81	FT	1,016.20
	Load ID: LD1000012705				
Subtotal					1,016.20

Subtotal	Freight	Handling	Restocking	Delivery	Tax	Total
1,016.20	0.00	0.00	0.00	0.00	87.65	1,103.85

Pre Payment: 0.00

Proof of Delivery	
Carrier:	CNM
Tracking:	
Delivered:	6/18/2025 6:55:52 PM

Fiscal Year: 2025
Fund: 1110-3
PO #: 22506833

WO # 23986

524 1 MB 0.622 E0160 10260 D14454652915 S2 P10852228 0002:0002

Vendor 50

DOLESE

Dolese Bros. Co.
Oklahoma City, OK
Phone (405) 235-2311

Invoice	AG25069609
Date	6/16/2025
Page	1/1
Customer #	OKC753

Sold To:
OKLAHOMA COUNTY DISTRICT 3
11500 N HUDSON
OKLAHOMA CITY OK 73114

Fiscal Year: 2025
Fund: 1110-3
PO#: 22506762

Delivered To:

COVELL RD

Original Inv #	Original Order Date	Project #	Project Name
	0/0/0000		

Purchase Order #	Customer Job #	Product #	F.O.B	Order #
22506762	22506762	ST3510		18104356

Req Ship Date	Location	Delivery Doc. #	Tax Schedule ID	Master #
0/0/0000	MIDTOWN MATERIALS		5521X4 GOV	3690768

Ticket #	Truck #	Quantity	Plant	Item #	UOM	Description	Unit Price	Ext. Price
1815011611	OKDIS371	14.01	181		TON	1 1/2" # 57	34.39	481.80

PAST DUE BALANCES WILL BE SUBJECT TO ALLOWABLE INTEREST CHARGES

Total Tons: 14.01 Material: 481.80 Freight: 0.00

Payment Terms: NET 15TH FOL MO

PLEASE REMIT TO:
Dolese Bros. Co.
PO Box 960144
Oklahoma City, OK 73196-0144
FEI 73-1359190

Subtotal	$481.80
Misc	$0.00
Tax	$0.00
Freight	$0.00
Discount	$0.00
Total	$481.80

Please include your account number and invoice number(s) on your check.

Thank you for your business!

WO# 23986

INVOICE 23251905

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

SALES PERSON	INVOICE DATE
Jon Paulk	May-23-2025

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.
May-22-2025	USPS	P2502275	NET 45 days	22506416

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		Packing Slip No. 054649; Shipped: 05/22/2025		
		Job P2502275: SERVICE: 775 letters; print & merge, insert & mailout - Covell		
775		775 black ink letters = to have variable addresses		240.00
775		#10 window envelopes black & gold ink		155.00
775		Inserting 775 sheets into furn. window envelope		64.00
775		Meter w/1st Class postage & to USPS		519.25

Fiscal Year: 2025
Fund: 1110-3
PO #: 22506416

WO # 23986

Covell Portland to May

TOTAL: $978.25

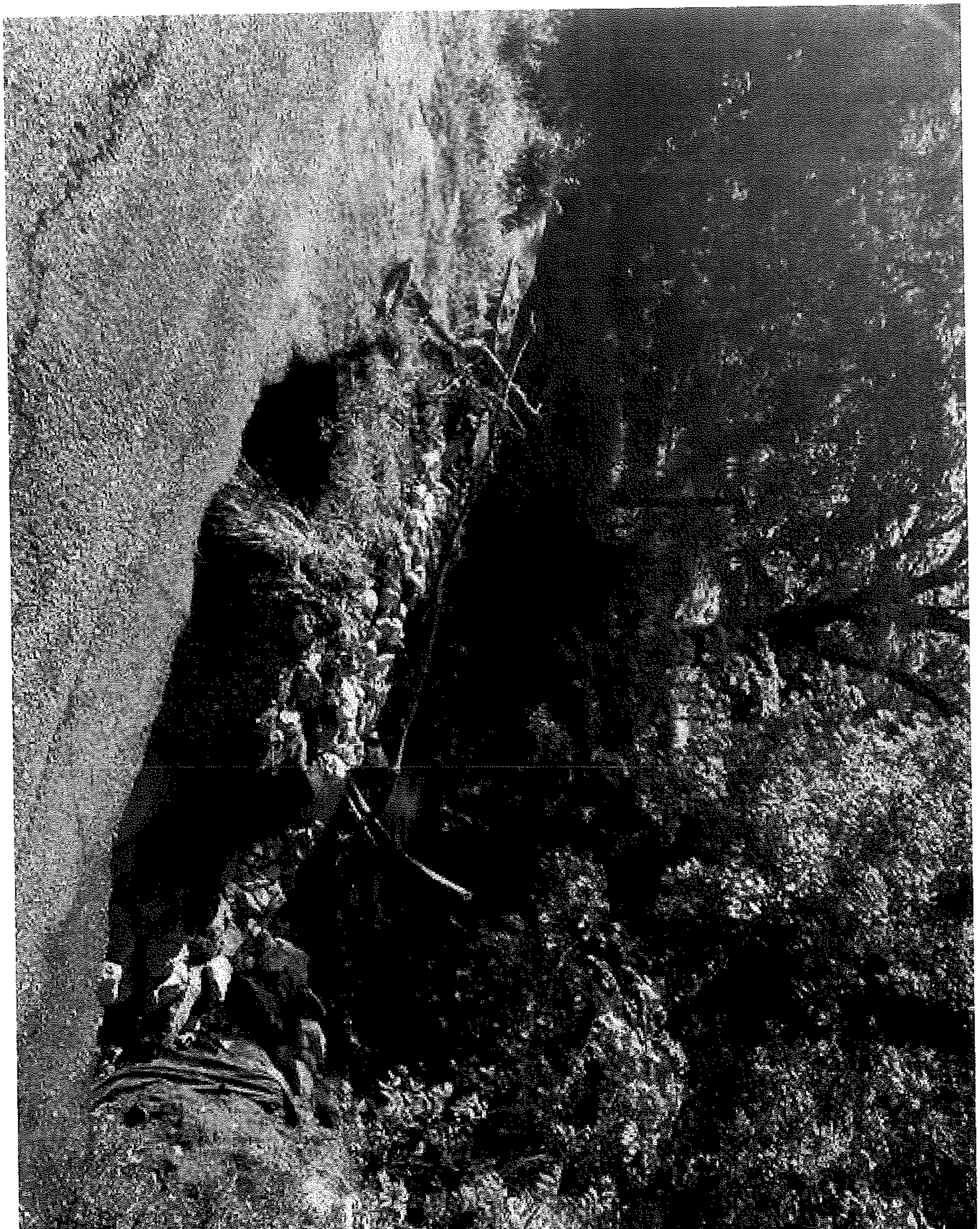
Remit to: OMES-Central Printing (NEW REMIT ADDRESS)
Deposit Code: 474141-1000-20000-2000003-PRT23001
P.O. Box 248984
Oklahoma City, OK 73124-8984
FEI#: 73-6017987 Phone# 405-425-2714

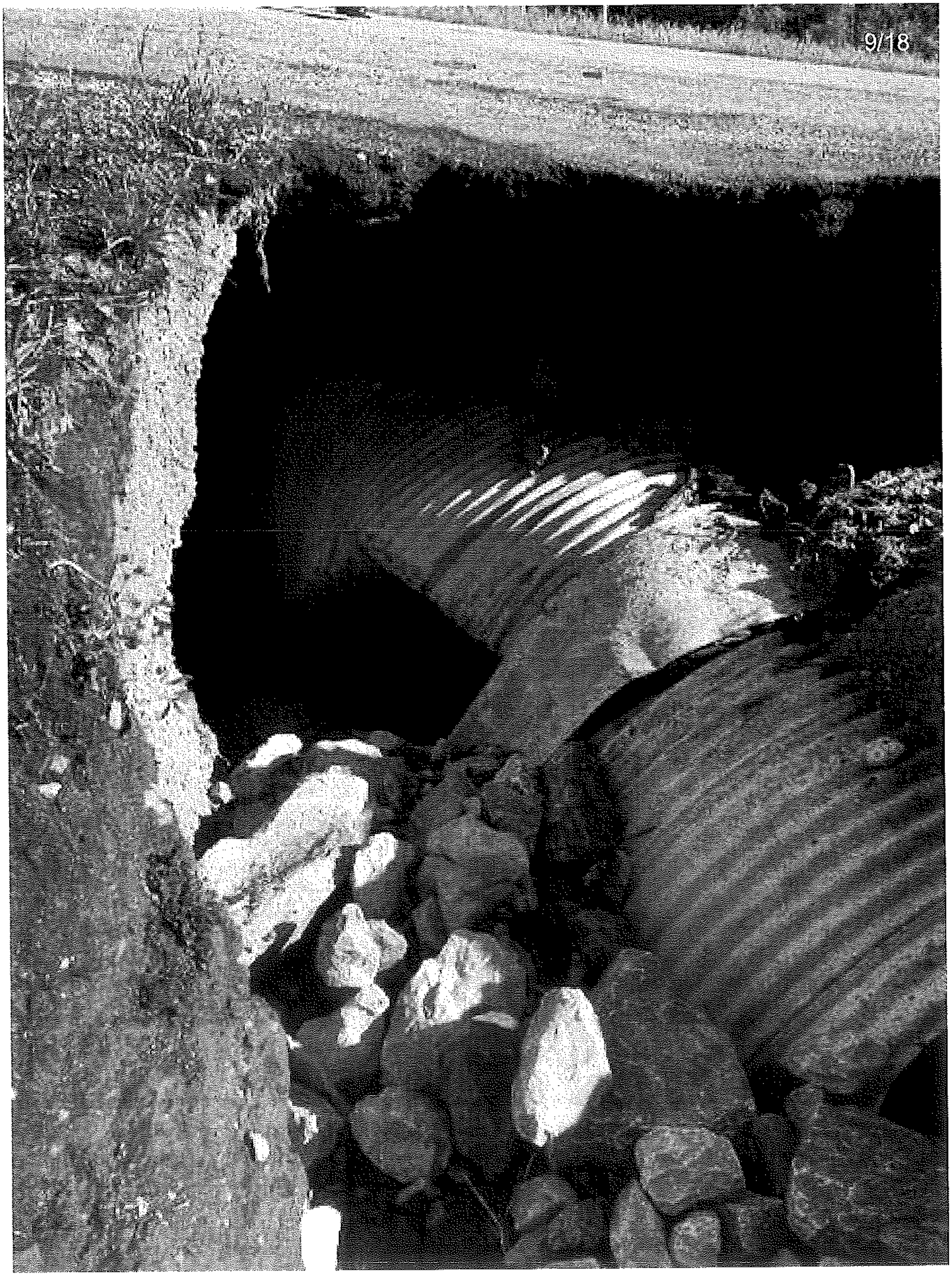
Copy 1 of 1 Customer Copy

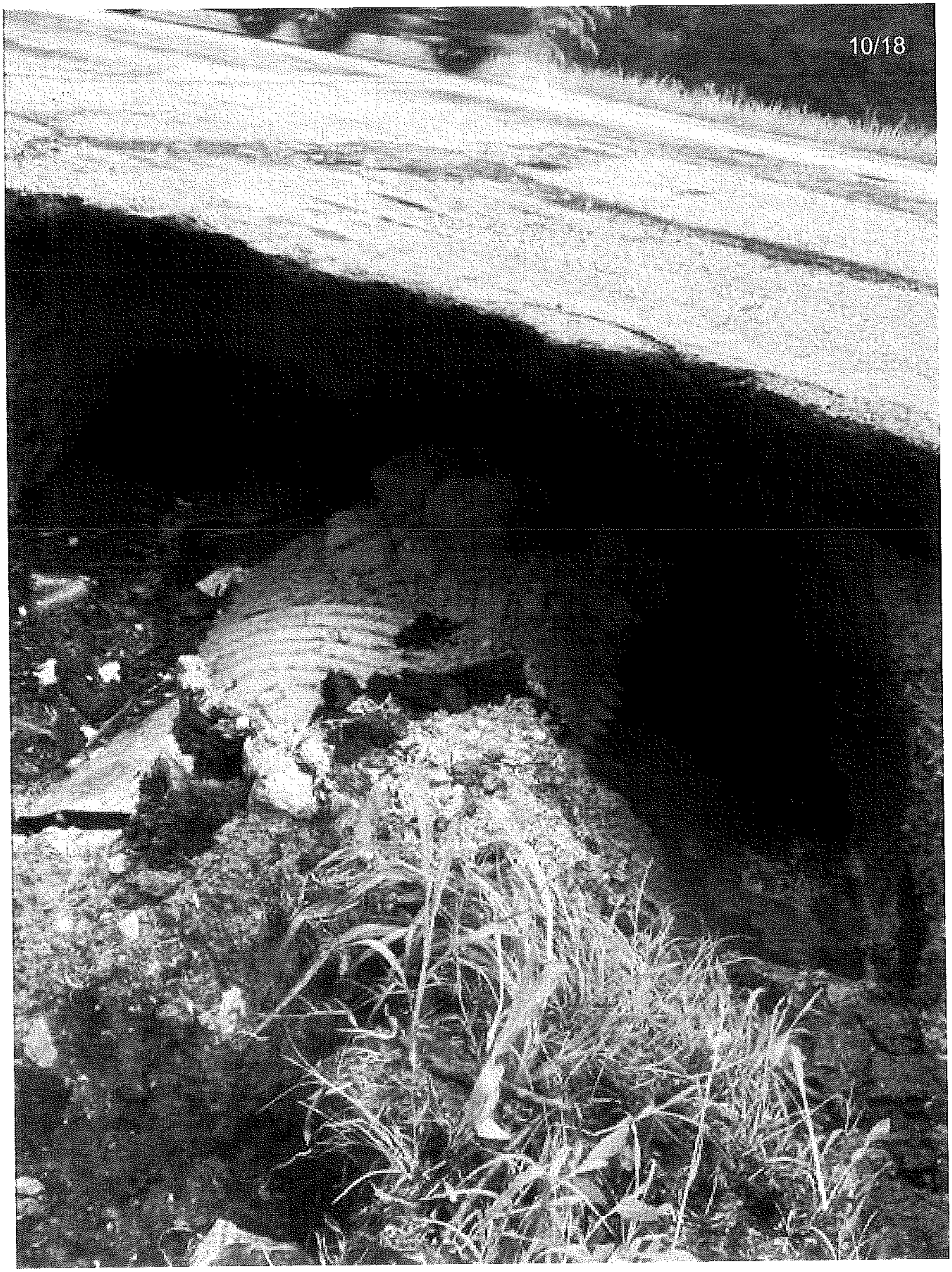

4/18


5/18


6/18


7/18


9/18

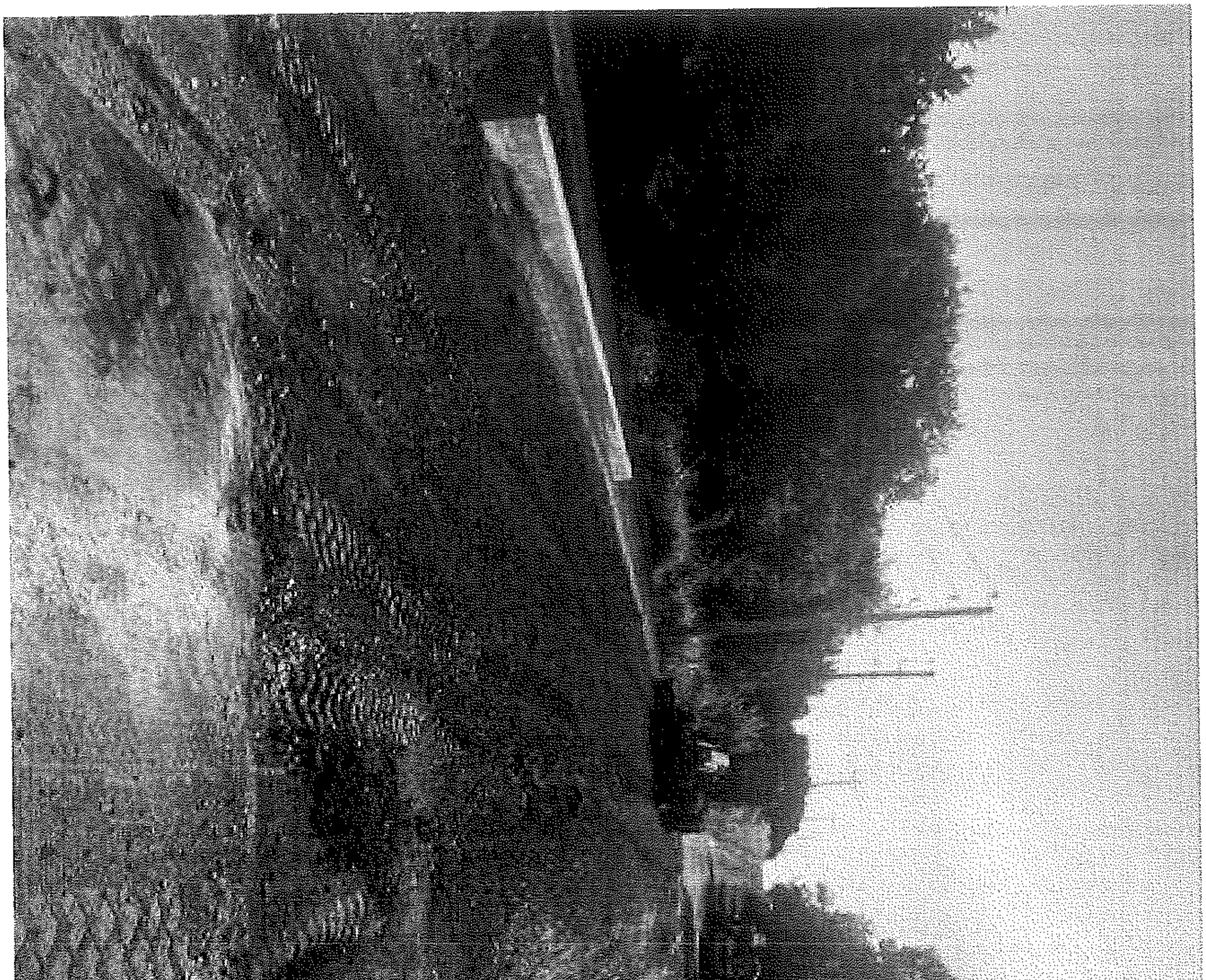

10/18

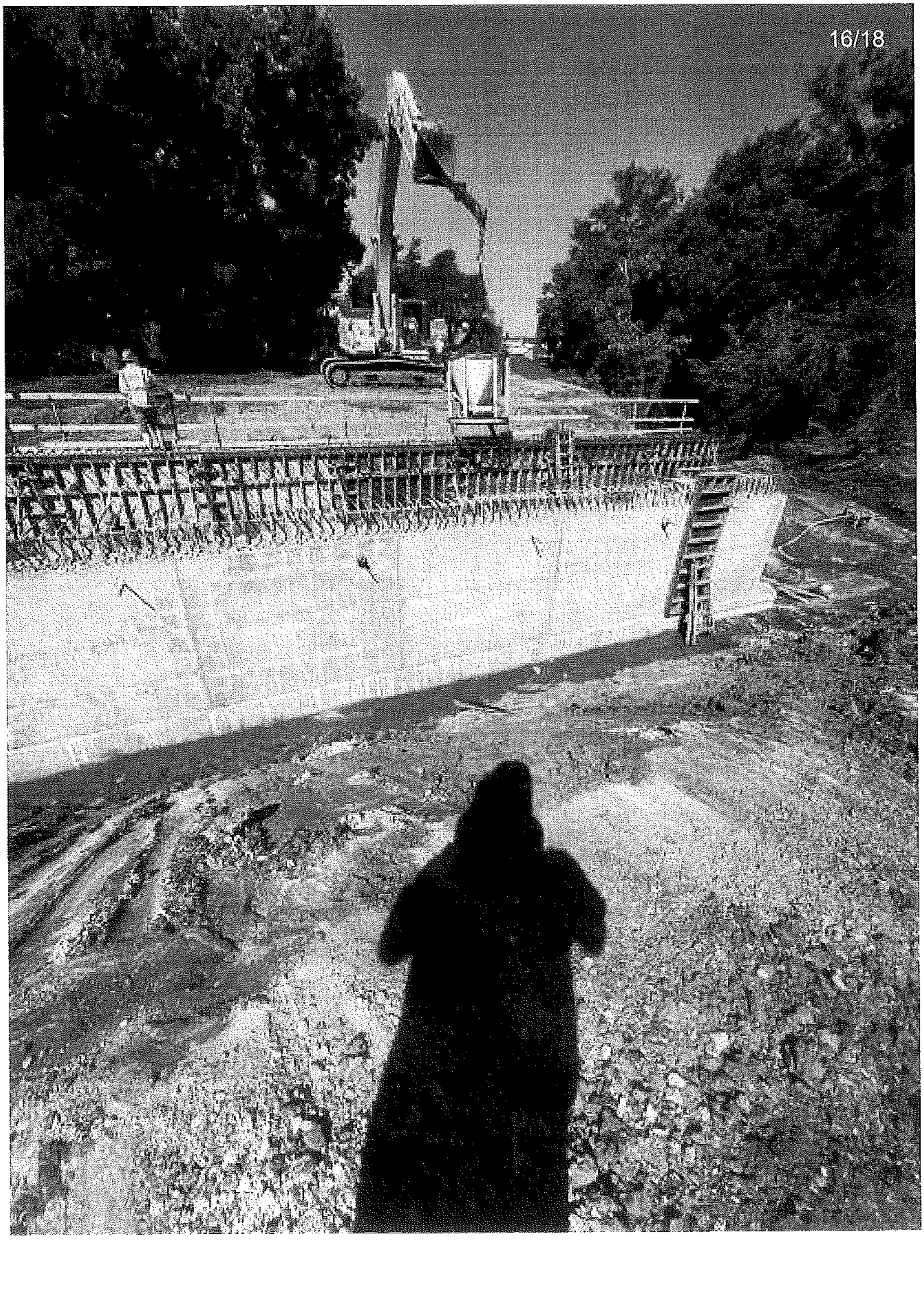

11/18


12/18

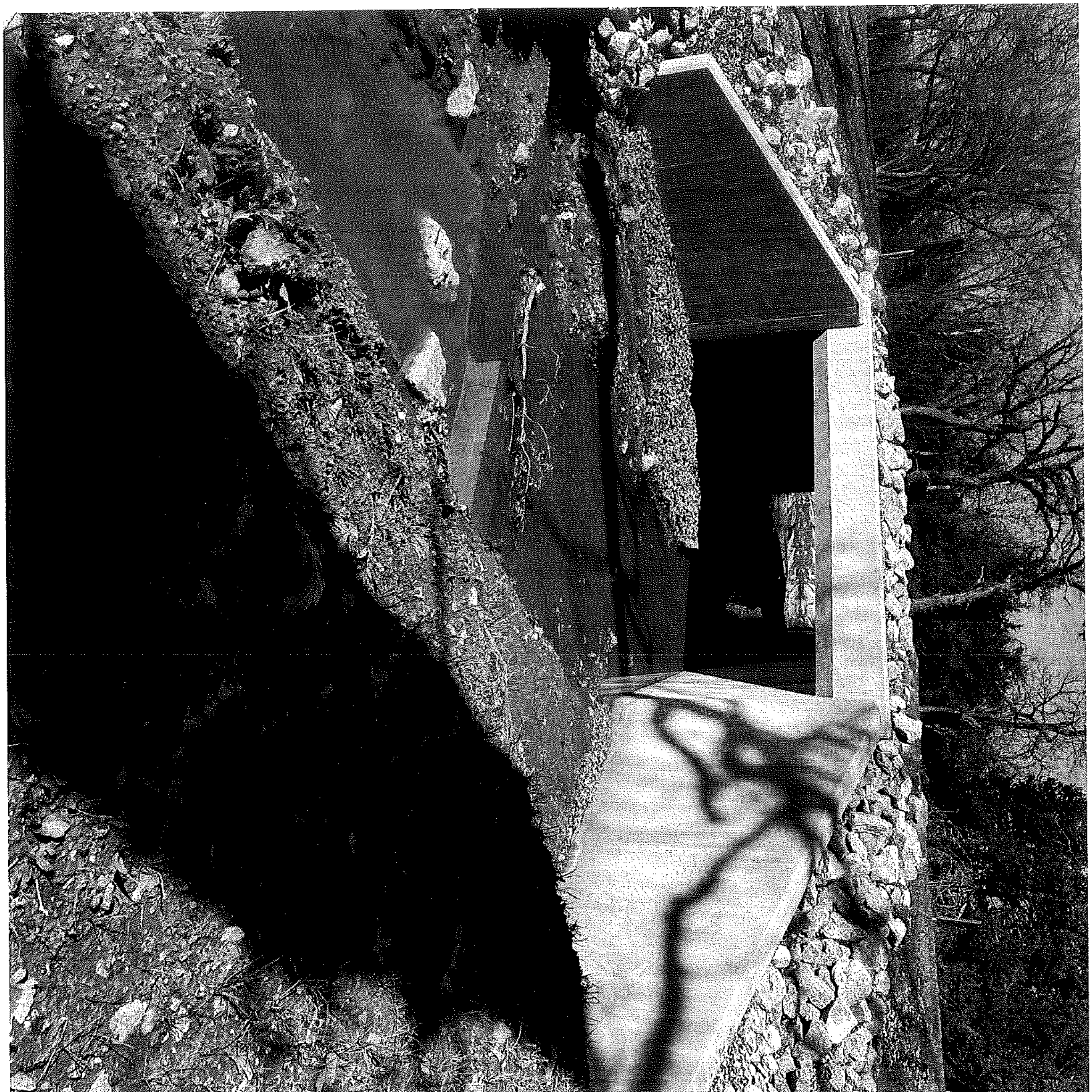

13/18

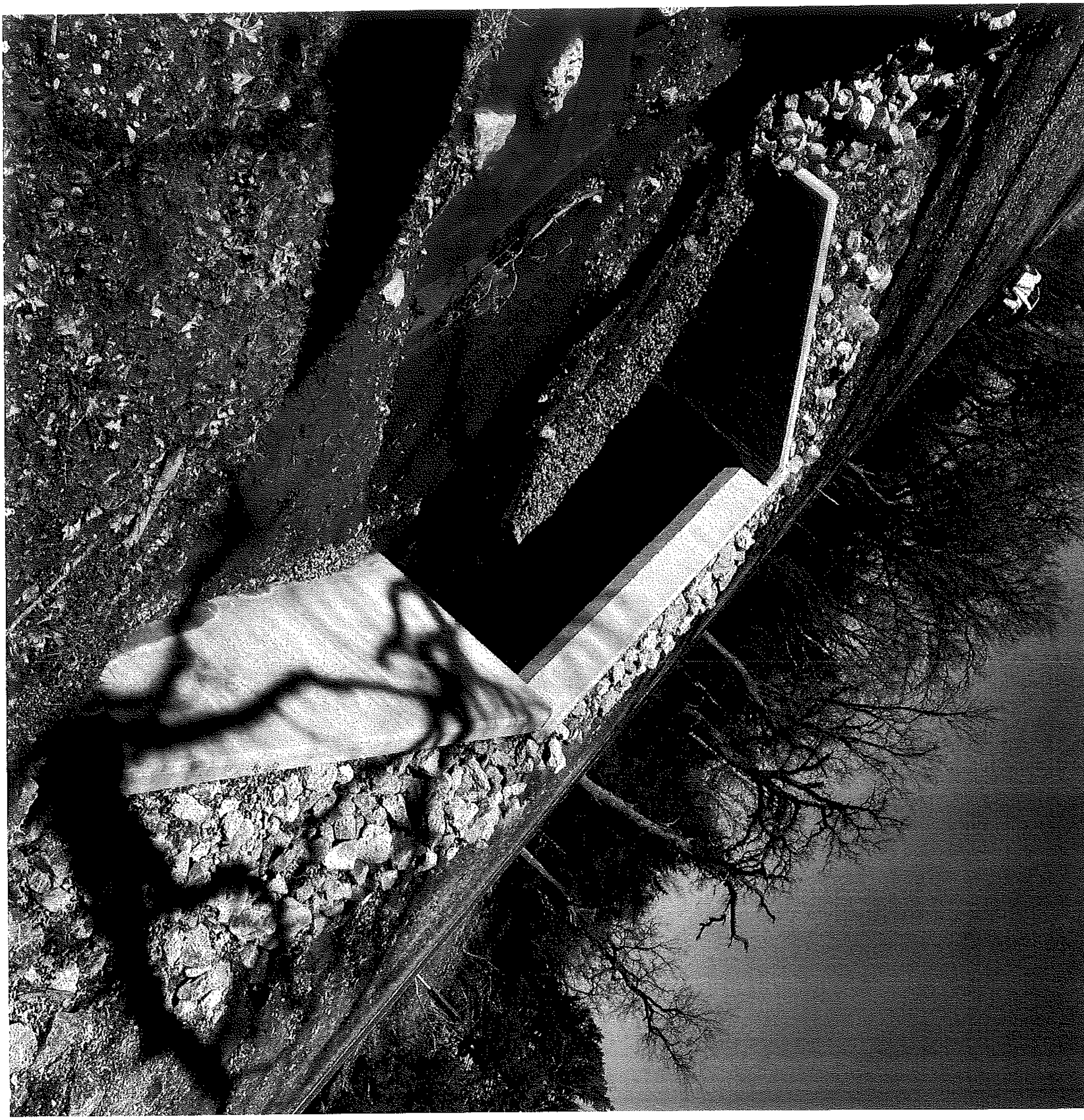

CAT
14/18

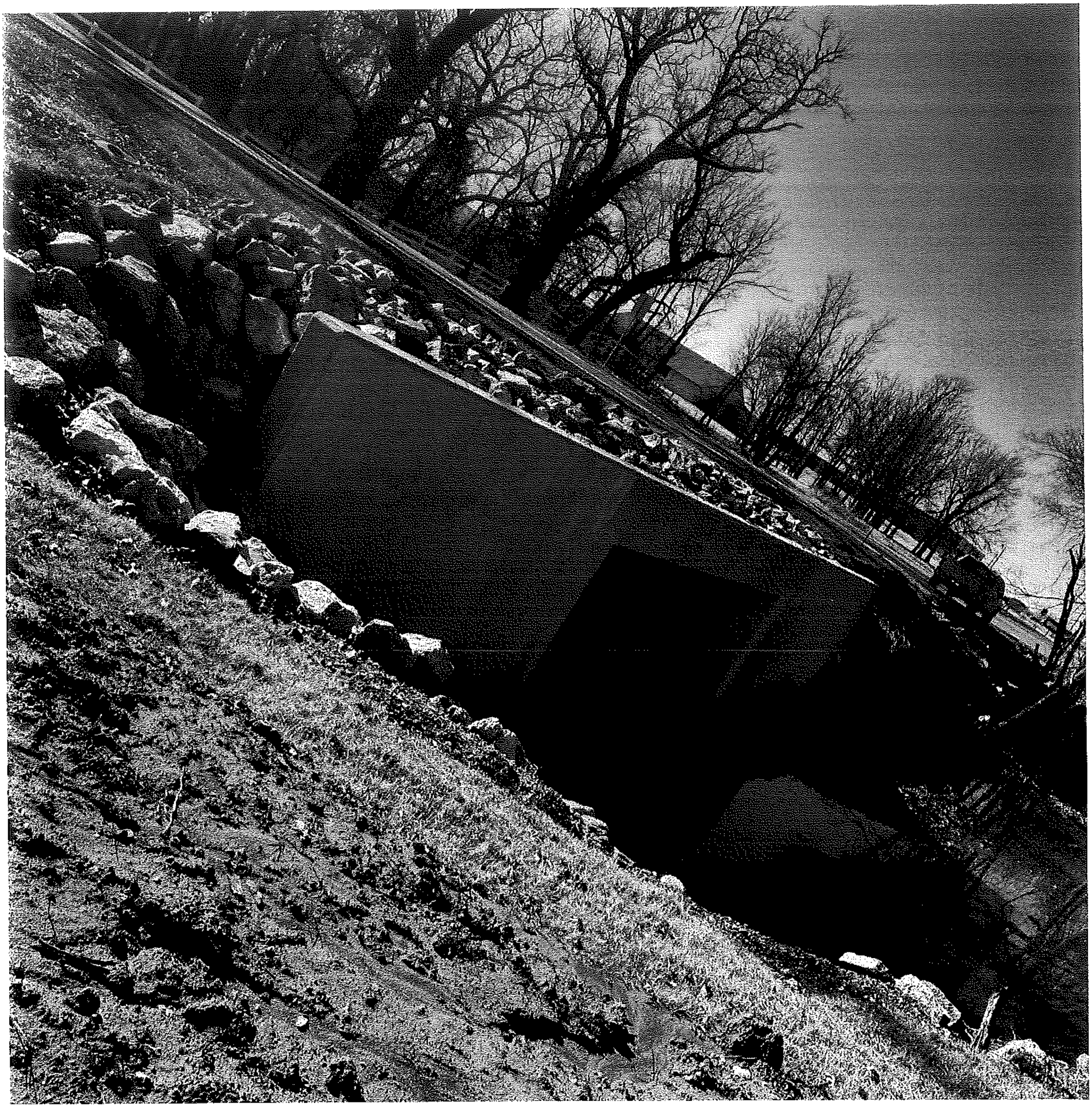



16/18

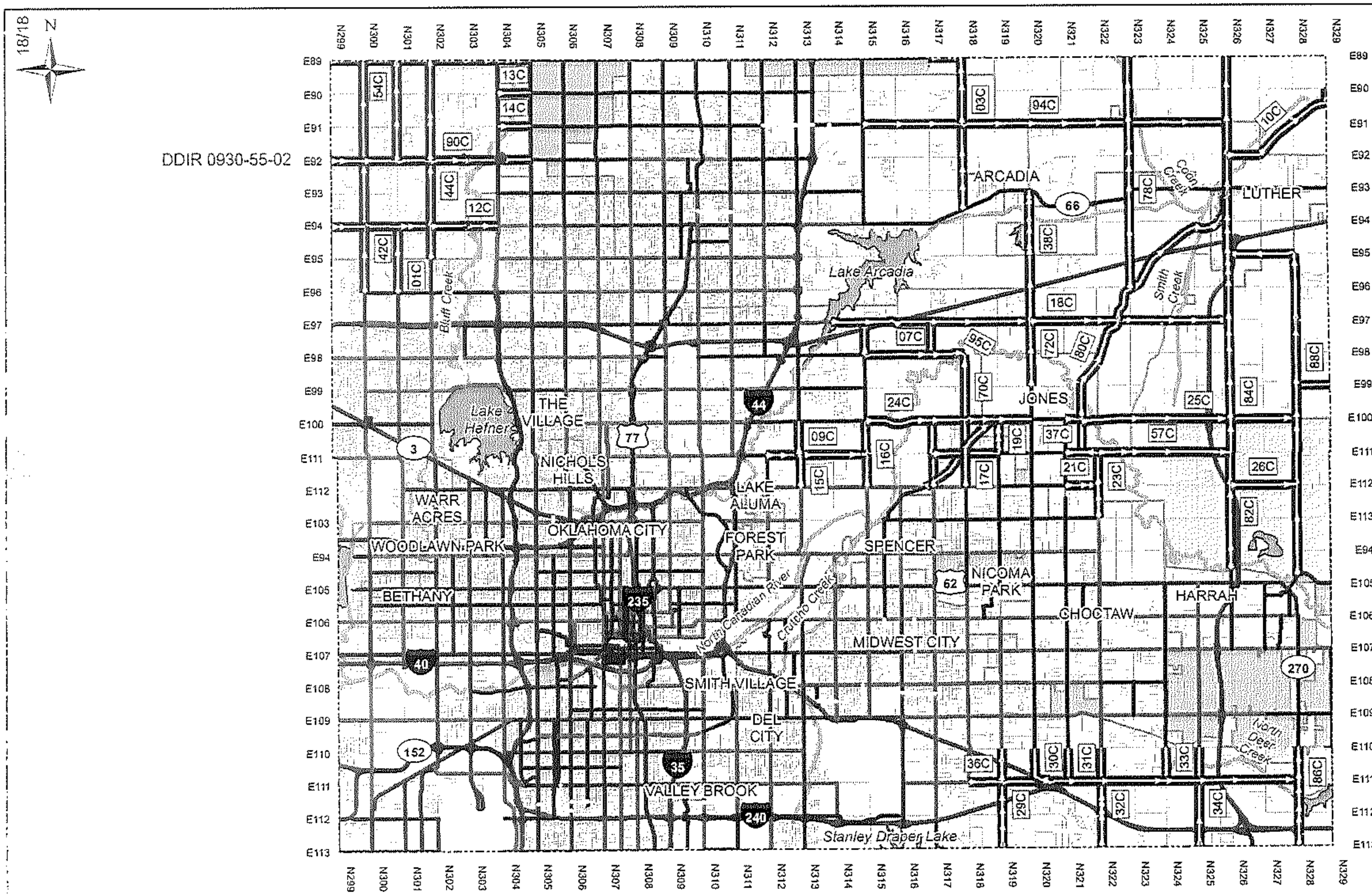

17/18







DDIR 0930-55-02



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

Functional Classification

- Interstate
- Other Freeway & Expressway
- Other Principal Arterial
- Minor Arterial
- Major Collector
- Minor Collector
- Local
- Inventory Direction*
- Proposed FC Route*
- 1234C RFC NLF ID
- Commissioner District 1
- Commissioner District 2
- Commissioner District 3
- Cities
- Urban Areas

OKLAHOMA COUNTY (55)

Rural Functional Classification (RFC)

UPDATED: 1/8/2025

OKLAHOMA
ODOT • OTA

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

GIS Drawing Date: 1/8/2025

DETAILED DAMAGE INSPECTION REPORT

(Title 23, Federal-Aid Highways)

Report Number: 0930-55-02

Sheet 1/18

FHWA Disaster No: OK2025-01

Inspection Date: 9/30/2025

Federal-aid Route Number: 90C

State	County
OKLAHOMA	OKLAHOMA

Location (Name of Road and Milepost):
ROUTE: 5590C (E0920, COVELL ROAD)
MILEPOST: 4.0
LAT/LONG: 35 40 55, -97 34 52

Description of Damage:
FLOODWATERS COUPLED WITH DEBRIS RESULTED IN WATER FLOW PIPING ALONG THE CGMPs RESULTING IN LOSS OF FILL AND SUPPORT FOR THE ROADWAY ABOVE. THIS LOSS OF MATERIAL AND SUPPORT RESULTED IN THE CLOSURE OF THE FACILITY.

COST ESTIMATE

EMERGENCY REPAIR

Description of Work to Date (Equipment, Labor, and Materials)	Unit	Unit Price	Quantity	Cost Completed	Cost Remaining
SEE ATTACHED FOR ITEMIZATION					
MATERIAL				$ 146,400.00	
LABOR				$ 27,945.76	
EQUIPMENT				$ 65,939.68	

Method

☑ Local Forces ☐ State Forces ☐ Contract

Subtotal	$ 240,285.44
PE/CE	$ -
Emergency Repair Total	**$ 240,285.44**
Estimated Total	**$ 240,285.44**

Environmental Assessment Recommendation
☑ Catgorical Exclusion ☐ EA/EIS

Recommendation
☑ Eligible ☐ Ineligible

FHWA Engineer: Jerry Blanding
Jerry Blanding (Dec 5, 2025 09:14:10 CST)
Date: 12/05/2025

Concurrence
☑ Yes ☐ NO

State Engineer: Steven Gauthe
Date: 11/20/2025

Concurrence
☑ Yes ☐ No

Local Agency Representative: Wesley D. Kellogg
Date: **11/20/2025**

Form FHWA-1547 (Rev. 4-98)

Covell : Portland to May (..)

Hon. Commissioner Myles Davidson
Oklahoma County District Three

Scope of Work

WORK TO BE DONE BY OKLAHOMA COUNTY DIST #3 FOR Covell

TOTAL ROAD RECONSTRUCTION & DRAINAGE
Location: From May To Portland

Length in LF = 5,280 Width in LF = 24 Area in SY = 14,080

Item #	Description	Qty	Each	Unit	Price	Material	Labor	Equip't
1	Engineering Survey	1.00	-	LS	500.00		500.00	
2	Safety Signs	1.00	-	LS	1,500.00		1,500.00	
3	Mobilization	1.00	-	LS	2,500.00		2,500.00	
4	Density Testing	1.00	-	LS	2,000.00	2,000.00	-	-
5	Message boards	2.00	mo.	2 each	3,050.00			7,700.00
	Ditch Work & Culvert Inst.							
	Big Track Hoe	1.00	40.00	Hrs	$100.52			4,020.80
	Operator	1.00	40.00	Hrs	48.38		1,935.20	
	Backhoe		40.00	Hrs	$91.80			-
	Operator		40.00	Hrs	48.38		-	
	Dump Truck	2.00	40.00	Hrs	$98.64			7,891.20
	Driver	2.00	40.00	Hrs	38.75		1,550.00	
	Laborer	1.00	40.00	Hrs	31.45		1,258.00	
	Pick-up	1.00	40.00	Hrs	$17.09			683.60
	Supervisor	1.00	40.00	Hrs	69.44		2,777.60	
	Mowing Tractor and Mowing Deck	24.00	1.00	Hrs	57.19			1,372.56
	Operator	24.00	1.00	Hrs	48.38		1,161.12	
	Laborers (CEO)		2.00	Crew	96.88		-	
	Trench Roller (rental)	1.00	40.00	Trench Roller	33.05			1,322.00
	operator	1.00	40.00	Trench Roller	48.38		1,935.20	
6	Demolition							
	Big Track Hoe	-	-	Hrs	$100.52			-
	Operator	-	-	Hrs	48.38		-	
	Cat Recyclar/Grinder	1.00	40.00	Hrs	$628.18			25,127.20
	Operator	1.00	40.00	Hrs	48.38		1,935.20	
	Motor Grader	1.00	40.00	Hrs	$140.46			5,618.40
	Operator	1.00	40.00	Hrs	48.38		1,935.20	
	Hamm /Bomag Compactor (Sheeps Foot)	1.00	40.00	Hrs	$64.73			2,589.20
	Operator	1.00	40.00	Hrs	48.38		1,935.20	
	Pneumatic Roller	-	40.00	Hrs	$72.11			-
	Operator	-	40.00	Hrs	48.38		-	
	Cat Steel Roller	-	20.00	Hrs	$72.11			-
	Operator	-	20.00	Hrs	48.38		-	
	Water Truck		20.00	Hrs	79.62			-
	Operator		20.00	Hrs	48.38		-	
	Dump Truck		40.00	Hrs	$98.64			-
	Driver		40.00	Hrs	38.75		-	
	Pick-up		40.00	Hrs	$17.09			-
	Supervisor		40.00	Hrs	69.44		-	

In emergency Repairs

Item #	Description	Qty	Each	Unit	Price	Material	Labor	Equip't
7	Subgrade Modify							
	Cat Recycler/Grinder	1.00	40.00	Hrs	$628.18			25,127.20
	Operator	1.00	40.00	Hrs	48.38		1,935.20	
	Motor Grader	1.00	40.00	Hrs	$140.46			5,618.40
	Operator	1.00	40.00	Hrs	48.38		1,935.20	
	Hamm /Bomag Compactor (Sheeps Foot)	1.00	40.00	Hrs	$64.73			2,589.20
	Operator	1.00	40.00	Hrs	48.38		1,935.20	
	Pneumatic Roller	-	20.00	Hrs	$72.11			-
	Operator	-	20.00	Hrs	48.38		-	
	Cat Steel Roller	-	-	Hrs	$72.11			-
	Operator	-	-	Hrs	48.38		-	
	Water Truck	1.00	20.00	Hrs	79.62			1,692.40
	Operator	1.00	20.00	Hrs	48.38		967.60	
	Dump Truck		40.00	Hrs	$98.64			-
	Driver		28.00	Hrs	38.75		-	
	Pick-up		40.00	Hrs	$17.09			-
	Supervisor		40.00	Hrs	69.44		-	
8	Paving							
	Paving Machine		8.00	Hrs	$140.53			-
	Operator		8.00	Hrs	48.38		-	
	Pneumatic Roller	-	-	Hrs	$72.11			-
	Operator	-	-	Hrs	48.38		-	
	Steel Roller		8.00	Hrs	$72.11			-
	Operator		8.00	Hrs	48.38		-	
	Compact Roller	-	-	Hrs	46.17			-
	Operator	-	-	Hrs	48.38		-	
	Skidsteer		8.00	Hrs	$53.24			-
	Operator		8.00	Hrs	48.38		-	
	Dump Truck		8.00	Hrs	$98.64			-
	Driver	-	-	Hrs	38.75		-	
	Traffic Control (Labor)	4.00	32.00	Hrs	31.45		4,025.60	
	Water Truck		20.00	Hrs	79.62			-
	Operator		20.00	Hrs	48.38		-	
	Laborers (Shovels)		8.00	Hrs	31.45			
	Pick-up	1.00	8.00	Hrs	$17.09			136.72
	Supervisor	1.00	8.00	Hrs	69.44		555.52	
9	Miscellaneous Cleanup and Closeout							
	Shouldering Machine	1.00	32.00	Hrs	44.27			1,416.64
	Laborers	2.00	32.00	Hrs	31.45		2,012.80	
	Motor Grader	1.00	32.00	Hrs	$140.46			4,494.72
	Operator	1.00	32.00	Hrs	48.38		1,548.16	
	Dump Truck	1.00	32.00	Hrs	$98.64			3,156.48

Covell: Portland to May (2)

	Driver	1.00	32.00	Hrs	38.75		1,240.00	
	Guard rail Installation (Labor)	-	-	Hrs	31.45		-	
	Pick-up	1.00	32.00	Hrs	$17.09			646.88
	Supervisor	1.00	32.00	Hrs	69.44		2,222.08	
	Mini Trackhoe	-	-	Hrs	55.30			-
10.	Materials							
4	~~Culverts RCP and Box 15X7~~	~~80.00~~	~~1.00~~	~~Feet~~	~~1,805.00~~	~~144,400.00~~		
	Bands	-	1.00	Ea		-		
	Concrete		1.00	Yds	165.00	-		
	Cement Slurry	270.00	1.00	Tons	295.00	79,650.00	-	-
	Asphalt (TypeS3 or A) Base	2,400.00	1.00	Tons	85.30	204,720.00		
	Asphalt (Type S5 or B) Kevlar	1,600.00	1.00	Tons	175.00	280,000.00	-	-
	6" Surge Rock	40.00	1.00	Tons	42.00	1,680.00		
	Tack Coat	-	1.00	GAL	-	-	-	-
	Silt Fence (3 ft x 100 ft)	-	1.00	ROLL	-	-	-	-
	Solid Slab Sodding		1.00	SF	0.42	-		
	ABC Stone	500.00	1.00	T	27.00	13,500.00		
	Rock-Rip-Rap	-	1.00	T	-	-		
9	Striping (Paint)	-	1.00	T	-	-		
	Traffic Striping (4" or 6")	22,500.00	1.00	LF	1.10	24,750.00		
	Shouldering	350.00	1.00	LF	15.00	5,250.00		
	Guard Rail	-	1.00	LF	-	-		
	Other	-	1.00	EA		-	-	-
					Sub/Totals	755,950.00	39,300.08	101,003.60
				10.0%	Contingency	75,595.00	3,930.01	10,100.36
				Totals		831,545.00	43,230.09	111,103.96
				Misc. Contracting				
				Grand Total	985,879.05			

Emergency Material

Emergency Materials

Estimated duration of work = 90 working days

Target date of completion depends upon the work start

Estimates is based on the bid price dated: 1/1/2025 to 6/30/2025

In the event there are unforseen major works to be undertaken during the actual field exercise, proper authorities will be informed and discuss the volume of work involved. It will be evaluated and corresponding decision will be determined.

Prepared by: Randy Snow/Asst. Supt.

Approved by: Bill McClung /Supt.

Covell : Portland to May (E)

Hon. Commissioner Myles Davidson
Oklahoma County District Three

Scope of Work

WORK TO BE DONE BY OKLAHOMA COUNTY DIST #3 FOR Covell

TOTAL ROAD RECONSTRUCTION & DRAINAGE
Location: From May To Portland

Length in LF = 5,280 Width in LF = 24 Area in SY = 14,080

Item #	Description	Qty	Each	Unit	Price	Material	Labor	Equipt
1	Engineering Survey	1.00	-	LS	500.00		500.00	
2	Safety Signs	1.00	-	LS	1,500.00		1,500.00	
3	Mobilization	1.00	-	LS	2,500.00		2,500.00	
4	Density Testing	1.00	-	LS	2,000.00	2,000.00	-	-
5	Message boards	2.00	mo.	2 each	3,850.00			7,700.00
	Ditch Work & Culvert Inst.							
	Big Track Hoe	1.00	40.00	Hrs	$100.52			4,020.80
	Operator	1.00	40.00	Hrs	48.38		1,935.20	
	Backhoe		40.00	Hrs	$91.60			-
	Operator		40.00	Hrs	48.38		-	
	Dump Truck	2.00	40.00	Hrs	$98.64			7,891.20
	Driver	2.00	40.00	Hrs	38.75		1,550.00	
	Laborer	1.00	40.00	Hrs	31.45		1,258.00	
	Pick-up	1.00	40.00	Hrs	$17.09			683.60
	Supervisor	1.00	40.00	Hrs	69.44		2,777.60	
	Mowing Tractor and Mowing Deck	24.00	1.00	Hrs	57.19			1,372.56
	Operator	24.00	1.00	Hrs	48.38		1,161.12	
	Laborers (CEO)		2.00	Crew	96.88		-	
	Trench Roller (rental)	1.00	40.00	Trench Roller	33.05			1,322.00
	operator	1.00	40.00	Trench Roller	48.38		1,935.20	
6	**Demolition**							
	Big Track Hoe	-	-	Hrs	$100.52			-
	Operator	-	-	Hrs	48.38		-	
	Cat Recycler/Grinder	1.00	40.00	Hrs	$628.18			25,127.20
	Operator	1.00	40.00	Hrs	48.38		1,935.20	
	Motor Grader	1.00	40.00	Hrs	$140.46			5,618.40
	Operator	1.00	40.00	Hrs	48.38		1,935.20	
	Hamm /Bomag Compactor (Sheeps Foot)	1.00	40.00	Hrs	$64.73			2,589.20
	Operator	1.00	40.00	Hrs	48.38		1,935.20	
	Pneumatic Roller	-	40.00	Hrs	$72.11			-
	Operator	-	40.00	Hrs	48.38		-	
	Cat Steel Roller	-	20.00	Hrs	$72.11			-
	Operator	-	20.00	Hrs	48.38		-	
	Water Truck		20.00	Hrs	79.62			-
	Operator		20.00	Hrs	48.38		-	
	Dump Truck		40.00	Hrs	$98.64			-
	Driver		40.00	Hrs	38.75		-	
	Pick-up		40.00	Hrs	$17.09			-
	Supervisor		40.00	Hrs	69.44		-	
7	**Subgrade Modify**							
	Cat Recycler/Grinder	1.00	40.00	Hrs	$628.18			25,127.20
	Operator	1.00	40.00	Hrs	48.38		1,935.20	
	Motor Grader	1.00	40.00	Hrs	$140.46			5,618.40
	Operator	1.00	40.00	Hrs	48.38		1,935.20	
	Hamm /Bomag Compactor (Sheeps Foot)	1.00	40.00	Hrs	$64.73			2,589.20
	Operator	1.00	40.00	Hrs	48.38		1,935.20	
	Pneumatic Roller	-	20.00	Hrs	$72.11			-
	Operator	-	20.00	Hrs	48.38		-	
	Cat Steel Roller	-	-	Hrs	$72.11			-
	Operator	-	-	Hrs	48.38		-	
	Water Truck	1.00	20.00	Hrs	79.62			1,592.40
	Operator	1.00	20.00	Hrs	48.38		967.60	
	Dump Truck		40.00	Hrs	$98.64			-
	Driver		28.00	Hrs	38.75		-	
	Pick-up		40.00	Hrs	$17.09			-
	Supervisor		40.00	Hrs	69.44		-	
8	**Paving**							
	Paving Machine		8.00	Hrs	$146.53			-
	Operator		8.00	Hrs	48.38		-	
	Pneumatic Roller	-	-	Hrs	$72.11			-
	Operator	-	-	Hrs	48.38		-	
	Steel Roller		8.00	Hrs	$72.11			-
	Operator		8.00	Hrs	48.38		-	
	Compact Roller	-	-	Hrs	46.17			-
	Operator	-	-	Hrs	48.38		-	
	Skidsteer		8.00	Hrs	$53.24			-
	Operator		8.00	Hrs	48.38		-	
	Dump Truck		8.00	Hrs	$98.64			-
	Driver	-	-	Hrs	38.75		-	
	Traffic Control (Labor)	4.00	32.00	Hrs	31.45		4,025.60	
	Water Truck		20.00	Hrs	79.62			-
	Operator		20.00	Hrs	48.38		-	
	Laborers (Shovels)		8.00	Hrs	31.45			
	Pick-up	1.00	8.00	Hrs	$17.09			136.72
	Supervisor	1.00	8.00	Hrs	69.44		555.52	
9	**Miscellaneous Cleanup and Closeout**							
	Shouldering Machine	1.00	32.00	Hrs	44.27			1,416.64
	Laborers	2.00	32.00	Hrs	31.45		2,012.80	
	Motor Grader	1.00	32.00	Hrs	$140.46			4,494.72
	Operator	1.00	32.00	Hrs	48.38		1,548.16	
	Dump Truck	1.00	32.00	Hrs	$98.64			3,156.48

Non Emergency Repairs

emergency

Covell: Portland to May (2)

Emergency

	Driver	1.00	32.00	Hrs	38.75		1,240.00	
	Guard rail Installation (Labor)	-	-	Hrs	31.45		-	
	Pick-up	1.00	32.00	Hrs	$17.09			546.88
	Supervisor	1.00	32.00	Hrs	69.44		2,222.08	
	Mini Trackhoe	-	-	Hrs	55.30			-
10	**Materials**							
1	Culverts RCP and Box 15X7	80.00	1.00	Feet	1,805.00	144,400.00		
	Bands	-	1.00	Ea		-		
	Concrete		1.00	Yds	155.00	-		
	Cement Slurry	270.00	1.00	Tons	295.00	79,650.00	-	-
	Asphalt (TypeS3 or A) Base	2,400.00	1.00	Tons	85.30	204,720.00		
	Asphalt (Type S5 or B) Kevlar	1,600.00	1.00	Tons	175.00	280,000.00	-	-
	6" Surge Rock	40.00	1.00	Tons	42.00	1,680.00		
	Tack Coat	-	1.00	GAL	-	-	-	-
	Silt Fence (3 ft x 100 ft)	-	1.00	ROLL	-	-	-	-
	Solid Slab Sodding		1.00	SF	0.42	-		
	ABC Stone	500.00	1.00	T	27.00	13,500.00		
	Rock-Rip-Rap	-	1.00	T	-	-		
9	Striping (Paint)	-	1.00	T	-	-		
	Traffic Striping (4" or 6")	22,500.00	1.00	LF	1.10	24,750.00		
	Shouldering	350.00	1.00	LF	15.00	5,250.00		
	Guard Rail	-	1.00	LF	-	-		
	Other	-	1.00	EA		-	-	-
					Sub/Totals	755,950.00	39,300.08	101,003.60
				10.0%	Contingency	75,595.00	3,930.01	10,100.36
				Totals		831,545.00	43,230.09	111,103.96
				Misc. Contracting				
				Grand Total	985,879.05			

Emergency Material

Non emergency Material

Estimated duration of work = 90 working days

Target date of completion depends upon the work start

Estimates is based on the bid price dated: 1/1/2025 to 6/30/2025

In the event there are unforseen major works to be undertaken during the actual field exercise, proper authorities will be informed and discuss the volume of work involved. It will be evaluated and corresponding decision will be determined.

Prepared by: **Approved by:**

Randy Snow/Asst. Supt. **Bill McClung /Supt.**

Project Work Order Actual

Work Order Number: 23986

Scope of Work

Actual Start Date: 05/02/2025
Completion Date:

Activity: 36001 - DRAINAGE
DRAINAGE
Asset: ROAD-300026 - 206th/Covell:Portland-May

Cost Type	Task	Date	Description	Qty.	Rate	Amount
Equipment	2	05/15/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	2	05/16/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	2	05/19/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	2	05/20/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	2	05/23/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	2	05/28/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	2	05/29/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	2	05/30/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	2	06/02/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	2	06/03/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	2	06/04/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	2	06/05/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	2	06/06/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	2	06/09/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	2	06/13/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	2	06/16/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	2	06/18/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	2	07/22/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	2	07/24/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04

Work Order Number: 23986

Scope of Work

Actual Start Date: 05/02/2025
Completion Date:

Activity: 36001 - DRAINAGE
DRAINAGE
Asset: ROAD-300026 - 206th/Covell:Portland-May

Equipment	2	07/30/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	2	07/31/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	2	07/31/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	2	08/01/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	2	08/05/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	2	08/06/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	2	08/07/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	2	08/20/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	4	05/14/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	4.0000	16.68	$66.72
Equipment	4	06/23/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	4	06/24/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	4	06/25/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	4	06/26/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
Equipment	5	05/13/2025	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	$50.04
			DC301-00398 - 2019 FORD F150 CREWCAB PICKUP - Sub Total:	**100.00**		**$1,668.00**
Equipment	2	05/15/2025	DC301-00409 - 2023 Ford F150	3.0000	16.68	$50.04
Equipment	2	05/16/2025	DC301-00409 - 2023 Ford F150	4.0000	16.68	$66.72
Equipment	2	05/19/2025	DC301-00409 - 2023 Ford F150	4.0000	16.68	$66.72
Equipment	2	05/20/2025	DC301-00409 - 2023 Ford F150	4.0000	16.68	$66.72
Equipment	2	05/21/2025	DC301-00409 - 2023 Ford F150	4.0000	16.68	$66.72
Equipment	5	05/13/2025	DC301-00409 - 2023 Ford F150	3.0000	16.68	$50.04
Equipment	5	05/14/2025	DC301-00409 - 2023 Ford F150	3.0000	16.68	$50.04
			DC301-00409 - 2023 Ford F150 - Sub Total:	**25.00**		**$417.00**

Work Order Number: 23986

Scope of Work

Actual Start Date: 05/02/2025
Completion Date:

Activity: 36001 - DRAINAGE
DRAINAGE
Asset: ROAD-300026 - 206th/Covell:Portland-May

Equipment	2	05/15/2025	DC301-00395 - 2019 FORD F250 4X4 CREWCB PICKUP	3.0000	17.00	$51.00
Equipment	2	05/16/2025	DC301-00395 - 2019 FORD F250 4X4 CREWCB PICKUP	3.0000	17.00	$51.00
Equipment	2	05/19/2025	DC301-00395 - 2019 FORD F250 4X4 CREWCB PICKUP	3.0000	17.00	$51.00
Equipment	2	05/21/2025	DC301-00395 - 2019 FORD F250 4X4 CREWCB PICKUP	3.0000	17.00	$51.00
Equipment	2	05/22/2025	DC301-00395 - 2019 FORD F250 4X4 CREWCB PICKUP	3.0000	17.00	$51.00
Equipment	2	06/04/2025	DC301-00395 - 2019 FORD F250 4X4 CREWCB PICKUP	3.0000	17.00	$51.00
Equipment	2	06/09/2025	DC301-00395 - 2019 FORD F250 4X4 CREWCB PICKUP	3.0000	17.00	$51.00
Equipment	2	06/11/2025	DC301-00395 - 2019 FORD F250 4X4 CREWCB PICKUP	3.0000	17.00	$51.00
Equipment	2	06/12/2025	DC301-00395 - 2019 FORD F250 4X4 CREWCB PICKUP	3.0000	17.00	$51.00
Equipment	2	06/13/2025	DC301-00395 - 2019 FORD F250 4X4 CREWCB PICKUP	4.0000	17.00	$68.00
Equipment	2	06/18/2025	DC301-00395 - 2019 FORD F250 4X4 CREWCB PICKUP	3.0000	17.00	$51.00
Equipment	2	07/23/2025	DC301-00395 - 2019 FORD F250 4X4 CREWCB PICKUP	3.0000	17.00	$51.00
Equipment	2	07/24/2025	DC301-00395 - 2019 FORD F250 4X4 CREWCB PICKUP	3.0000	17.00	$51.00
Equipment	2	08/22/2025	DC301-00395 - 2019 FORD F250 4X4 CREWCB PICKUP	3.0000	17.00	$51.00
Equipment	4	07/22/2025	DC301-00395 - 2019 FORD F250 4X4 CREWCB PICKUP	3.0000	17.00	$51.00
DC301-00395 - 2019 FORD F250 4X4 CREWCB PICKUP - Sub Total:				**46.00**		**$782.00**
Equipment	2	05/15/2025	DC312-00326 - 2013 JOHN DEERE 333E SKID STEER LOADER (3300 LB 97HP)	4.0000	69.08	$276.32
Equipment	2	05/16/2025	DC312-00326 - 2013 JOHN DEERE 333E SKID STEER LOADER (3300 LB 97HP)	4.0000	69.08	$276.32
Equipment	2	05/19/2025	DC312-00326 - 2013 JOHN DEERE 333E SKID STEER LOADER (3300 LB 97HP)	4.0000	69.08	$276.32
Equipment	2	05/20/2025	DC312-00326 - 2013 JOHN DEERE 333E SKID STEER LOADER (3300 LB 97HP)	6.0000	69.08	$414.48

Work Order Number: 23986	Scope of Work	Actual Start Date: 05/02/2025 Completion Date:

Activity: 36001 - DRAINAGE
DRAINAGE
Asset: ROAD-300026 - 206th/Covell:Portland-May

Equipment	2	05/21/2025	DC312-00326 - 2013 JOHN DEERE 333E SKID STEER LOADER (3300 LB 97HP)	4.0000	69.08	$276.32
Equipment	2	05/22/2025	DC312-00326 - 2013 JOHN DEERE 333E SKID STEER LOADER (3300 LB 97HP)	4.0000	69.08	$276.32
Equipment	2	06/02/2025	DC312-00326 - 2013 JOHN DEERE 333E SKID STEER LOADER (3300 LB 97HP)	4.0000	69.08	$276.32
Equipment	2	06/03/2025	DC312-00326 - 2013 JOHN DEERE 333E SKID STEER LOADER (3300 LB 97HP)	5.0000	69.08	$345.40
Equipment	2	06/10/2025	DC312-00326 - 2013 JOHN DEERE 333E SKID STEER LOADER (3300 LB 97HP)	3.0000	69.08	$207.24
Equipment	2	06/11/2025	DC312-00326 - 2013 JOHN DEERE 333E SKID STEER LOADER (3300 LB 97HP)	4.0000	69.08	$276.32
Equipment	2	06/12/2025	DC312-00326 - 2013 JOHN DEERE 333E SKID STEER LOADER (3300 LB 97HP)	4.0000	69.08	$276.32
Equipment	2	06/17/2025	DC312-00326 - 2013 JOHN DEERE 333E SKID STEER LOADER (3300 LB 97HP)	4.0000	69.08	$276.32
Equipment	2	06/18/2025	DC312-00326 - 2013 JOHN DEERE 333E SKID STEER LOADER (3300 LB 97HP)	4.0000	69.08	$276.32
DC312-00326 - 2013 JOHN DEERE 333E SKID STEER LOADER (3300 LB 97HP) - Sub Total:				**54.00**		**$3,730.32**
Equipment	2	05/15/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	4.0000	100.52	$402.08
Equipment	2	05/16/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	4.0000	100.52	$402.08
Equipment	2	05/19/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	4.0000	100.52	$402.08
Equipment	2	05/20/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	6.0000	100.52	$603.12
Equipment	2	05/21/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	7.0000	100.52	$703.64
Equipment	2	05/22/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	7.0000	100.52	$703.64
Equipment	2	05/23/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	6.0000	100.52	$603.12
Equipment	2	05/28/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	7.0000	100.52	$703.64
Equipment	2	05/30/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	4.0000	100.52	$402.08
Equipment	2	06/02/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	7.0000	100.52	$703.64

Work Order Number: 23986

Scope of Work

Actual Start Date: 05/02/2025
Completion Date:

Activity: 36001 - DRAINAGE
DRAINAGE
Asset: ROAD-300026 - 206th/Covell:Portland-May

Equipment	2	06/03/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	7.0000	100.52	$703.64
Equipment	2	06/10/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	7.0000	100.52	$703.64
Equipment	2	06/11/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	6.0000	100.52	$603.12
Equipment	2	06/12/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	6.0000	100.52	$603.12
Equipment	2	06/13/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	6.0000	100.52	$603.12
Equipment	2	06/16/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	7.0000	100.52	$703.64
Equipment	2	07/22/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	7.0000	100.52	$703.64
Equipment	2	07/23/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	7.0000	100.52	$703.64
Equipment	2	07/24/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	7.0000	100.52	$703.64
Equipment	2	08/01/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	4.0000	100.52	$402.08
Equipment	2	08/04/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	7.0000	100.52	$703.64
Equipment	2	08/06/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	7.0000	100.52	$703.64
Equipment	2	08/14/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	4.0000	100.52	$402.08
Equipment	2	08/15/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	4.0000	100.52	$402.08
Equipment	2	08/20/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	5.0000	100.52	$502.60
Equipment	5	05/13/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	5.0000	100.52	$502.60
Equipment	5	05/14/2025	DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR	6.0000	100.52	$603.12
DC312-00327 - 2014 CATERPILLAR 320 EL (153 HP) EXCAVATOR - Sub Total:				**158.00**		**$15,882.16**
Equipment	2	05/20/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	7.0000	94.94	$664.58
Equipment	2	05/21/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	7.0000	94.94	$664.58
Equipment	2	05/28/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	6.0000	94.94	$569.64

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Equipment	2	05/29/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	7.0000	94.94	$664.58
Equipment	2	06/02/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	7.0000	94.94	$664.58
Equipment	2	06/03/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	7.0000	94.94	$664.58
Equipment	2	06/11/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	7.0000	94.94	$664.58
Equipment	2	06/12/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	7.0000	94.94	$664.58
Equipment	2	06/13/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	6.0000	94.94	$569.64
Equipment	2	06/16/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	7.0000	94.94	$664.58
Equipment	2	06/17/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	7.0000	94.94	$664.58
Equipment	2	06/18/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	6.0000	94.94	$569.64
Equipment	2	06/19/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	7.0000	94.94	$664.58
Equipment	2	06/25/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	7.0000	94.94	$664.58
Equipment	2	07/22/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	7.0000	94.94	$664.58
Equipment	2	07/23/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	7.0000	94.94	$664.58
Equipment	2	07/31/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	7.0000	94.94	$664.58
Equipment	2	08/01/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	7.0000	94.94	$664.58
Equipment	2	08/04/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	7.0000	94.94	$664.58
Equipment	2	08/05/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	7.0000	94.94	$664.58
Equipment	2	08/06/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	6.0000	94.94	$569.64
Equipment	2	08/07/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	7.0000	94.94	$664.58
Equipment	2	08/12/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	6.0000	94.94	$569.64
Equipment	2	08/14/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	4.0000	94.94	$379.76
Equipment	2	08/15/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	6.0000	94.94	$569.64
Equipment	2	08/22/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	4.0000	94.94	$379.76
Equipment	5	05/13/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	7.0000	94.94	$664.58
Equipment	5	05/14/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	7.0000	94.94	$664.58
Equipment	7	08/06/2025	DC302-00367 - 2020 MACK CAB & CHASSIS	6.0000	94.94	$569.64
			DC302-00367 - 2020 MACK CAB & CHASSIS - Sub Total:	**190.00**		**$18,038.60**

Equipment	2	05/22/2025	DC302-00371 - 2025 Mack GR64F Dump Truck	7.0000	96.03	$672.21
Equipment	2	05/23/2025	DC302-00371 - 2025 Mack GR64F Dump Truck	7.0000	96.03	$672.21
Equipment	2	05/29/2025	DC302-00371 - 2025 Mack GR64F Dump Truck	6.0000	96.03	$576.18
Equipment	2	05/30/2025	DC302-00371 - 2025 Mack GR64F Dump Truck	7.0000	96.03	$672.21

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Equipment	2	06/02/2025	DC302-00371 - 2025 Mack GR64F Dump Truck	7.0000	96.03	$672.21
Equipment	2	06/03/2025	DC302-00371 - 2025 Mack GR64F Dump Truck	7.0000	96.03	$672.21
Equipment	2	06/04/2025	DC302-00371 - 2025 Mack GR64F Dump Truck	3.0000	96.03	$288.09
Equipment	2	06/10/2025	DC302-00371 - 2025 Mack GR64F Dump Truck	7.0000	96.03	$672.21
Equipment	2	06/11/2025	DC302-00371 - 2025 Mack GR64F Dump Truck	7.0000	96.03	$672.21
Equipment	2	06/12/2025	DC302-00371 - 2025 Mack GR64F Dump Truck	7.0000	96.03	$672.21
Equipment	2	06/13/2025	DC302-00371 - 2025 Mack GR64F Dump Truck	6.0000	96.03	$576.18
Equipment	2	06/16/2025	DC302-00371 - 2025 Mack GR64F Dump Truck	7.0000	96.03	$672.21
Equipment	2	06/17/2025	DC302-00371 - 2025 Mack GR64F Dump Truck	7.0000	96.03	$672.21
Equipment	2	06/18/2025	DC302-00371 - 2025 Mack GR64F Dump Truck	5.0000	96.03	$480.15
Equipment	2	06/19/2025	DC302-00371 - 2025 Mack GR64F Dump Truck	7.0000	96.03	$672.21
Equipment	2	07/22/2025	DC302-00371 - 2025 Mack GR64F Dump Truck	4.0000	96.03	$384.12
Equipment	2	07/24/2025	DC302-00371 - 2025 Mack GR64F Dump Truck	7.0000	96.03	$672.21
Equipment	2	07/30/2025	DC302-00371 - 2025 Mack GR64F Dump Truck	7.0000	96.03	$672.21
Equipment	2	07/31/2025	DC302-00371 - 2025 Mack GR64F Dump Truck	3.0000	96.03	$288.09
Equipment	2	08/05/2025	DC302-00371 - 2025 Mack GR64F Dump Truck	7.0000	96.03	$672.21
Equipment	2	08/06/2025	DC302-00371 - 2025 Mack GR64F Dump Truck	4.0000	96.03	$384.12
Equipment	2	08/07/2025	DC302-00371 - 2025 Mack GR64F Dump Truck	4.0000	96.03	$384.12
Equipment	5	05/13/2025	DC302-00371 - 2025 Mack GR64F Dump Truck	7.0000	96.03	$672.21
Equipment	5	05/14/2025	DC302-00371 - 2025 Mack GR64F Dump Truck	7.0000	96.03	$672.21

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Equipment	7	05/01/2025	DC302-00371 - 2025 Mack GR64F Dump Truck	4.0000	96.03	$384.12
			DC302-00371 - 2025 Mack GR64F Dump Truck - Sub Total:	**151.00**		**$14,500.53**
Equipment	2	05/23/2025	DC301-00407 - 2023 Ford F-150	3.0000	16.68	$50.04
Equipment	2	05/28/2025	DC301-00407 - 2023 Ford F-150	3.0000	16.68	$50.04
Equipment	2	05/29/2025	DC301-00407 - 2023 Ford F-150	3.0000	16.68	$50.04
Equipment	2	05/30/2025	DC301-00407 - 2023 Ford F-150	3.0000	16.68	$50.04
			DC301-00407 - 2023 Ford F-150 - Sub Total:	**12.00**		**$200.16**
Equipment	2	05/28/2025	DC323-00307 - 2009 CATERPILLAR D3K DOZER	4.0000	103.66	$414.64
Equipment	2	06/11/2025	DC323-00307 - 2009 CATERPILLAR D3K DOZER	4.0000	103.66	$414.64
Equipment	2	06/12/2025	DC323-00307 - 2009 CATERPILLAR D3K DOZER	4.0000	103.66	$414.64
Equipment	2	06/13/2025	DC323-00307 - 2009 CATERPILLAR D3K DOZER	6.0000	103.66	$621.96
Equipment	2	06/16/2025	DC323-00307 - 2009 CATERPILLAR D3K DOZER	4.0000	103.66	$414.64
Equipment	2	06/18/2025	DC323-00307 - 2009 CATERPILLAR D3K DOZER	4.0000	103.66	$414.64
Equipment	2	07/22/2025	DC323-00307 - 2009 CATERPILLAR D3K DOZER	6.0000	103.66	$621.96
Equipment	2	07/24/2025	DC323-00307 - 2009 CATERPILLAR D3K DOZER	6.0000	103.66	$621.96
Equipment	2	07/30/2025	DC323-00307 - 2009 CATERPILLAR D3K DOZER	6.0000	103.66	$621.96
Equipment	2	07/31/2025	DC323-00307 - 2009 CATERPILLAR D3K DOZER	6.0000	103.66	$621.96
Equipment	2	08/01/2025	DC323-00307 - 2009 CATERPILLAR D3K DOZER	4.0000	103.66	$414.64
Equipment	2	08/04/2025	DC323-00307 - 2009 CATERPILLAR D3K DOZER	6.0000	103.66	$621.96
Equipment	2	08/05/2025	DC323-00307 - 2009 CATERPILLAR D3K DOZER	6.0000	103.66	$621.96
Equipment	2	08/06/2025	DC323-00307 - 2009 CATERPILLAR D3K DOZER	6.0000	103.66	$621.96

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Equipment	2	08/15/2025	DC323-00307 - 2009 CATERPILLAR D3K DOZER	4.0000	103.66	$414.64
			DC323-00307 - 2009 CATERPILLAR D3K DOZER - Sub Total:	**76.00**		**$7,878.16**
Equipment	2	05/30/2025	DC302-00363 - 2013 MACK TRUCK 114 SD CAB	6.0000	94.94	$569.64
Equipment	2	08/15/2025	DC302-00363 - 2013 MACK TRUCK 114 SD CAB	6.0000	94.94	$569.64
Equipment	7	05/01/2025	DC302-00363 - 2013 MACK TRUCK 114 SD CAB	4.0000	94.94	$379.76
			DC302-00363 - 2013 MACK TRUCK 114 SD CAB - Sub Total:	**16.00**		**$1,519.04**
Equipment	2	06/10/2025	DC312-00330 - CATERPILLAR 308SB HYDRAULIC EXCAVATOR	3.0000	100.52	$301.56
			DC312-00330 - CATERPILLAR 308SB HYDRAULIC EXCAVATOR - Sub Total:	**3.00**		**$301.56**
Equipment	2	06/13/2025	DC334-00317 - 2014 LONESTAR 18FT LOW EQUIPMENT TRAILER	4.0000	2.87	$11.48
Equipment	2	07/24/2025	DC334-00317 - 2014 LONESTAR 18FT LOW EQUIPMENT TRAILER	3.0000	2.87	$8.61
			DC334-00317 - 2014 LONESTAR 18FT LOW EQUIPMENT TRAILER - Sub Total:	**7.00**		**$20.09**
Equipment	2	06/17/2025	DC302-00366 - 2018 Int'l Workstar 7400 Dump Truck	7.0000	94.94	$664.58
			DC302-00366 - 2018 Int'l Workstar 7400 Dump Truck - Sub Total:	**7.00**		**$664.58**
Equipment	2	07/22/2025	DC334-00318 - 2017 BIG TEX TRAILER (PINDLE HITCH EQUIP TRAILER	7.0000	15.22	$106.54
Equipment	3	05/12/2025	DC334-00318 - 2017 BIG TEX TRAILER (PINDLE HITCH EQUIP TRAILER	4.0000	15.22	$60.88
			DC334-00318 - 2017 BIG TEX TRAILER (PINDLE HITCH EQUIP TRAILER - Sub Total:	**11.00**		**$167.42**

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Equipment	2	07/24/2025	DC302-00368 - 2020 MACK CAB & CHASSIS	7.0000	94.94	$664.58
			DC302-00368 - 2020 MACK CAB & CHASSIS - Sub Total:	**7.00**		**$664.58**
Equipment	2	07/31/2025	DC334-00314 - SHOP BUILT TRAILER W/ 7000 LB SQ JACK	3.0000	2.87	$8.61
			DC334-00314 - SHOP BUILT TRAILER W/ 7000 LB SQ JACK - Sub Total:	**3.00**		**$8.61**
Equipment	2	07/31/2025	DC320-00319 - 2006 HAMM 3412 VIBRATORY COMPACTOR (131 P)	7.0000	64.73	$453.11
Equipment	2	08/04/2025	DC320-00319 - 2006 HAMM 3412 VIBRATORY COMPACTOR (131 P)	6.0000	64.73	$388.38
Equipment	2	08/05/2025	DC320-00319 - 2006 HAMM 3412 VIBRATORY COMPACTOR (131 P)	7.0000	64.73	$453.11
Equipment	2	08/07/2025	DC320-00319 - 2006 HAMM 3412 VIBRATORY COMPACTOR (131 P)	5.0000	64.73	$323.65
			DC320-00319 - 2006 HAMM 3412 VIBRATORY COMPACTOR (131 P) - Sub Total:	**25.00**		**$1,618.25**
Equipment	2	08/01/2025	DC307-00305 - 1980 MOTOR GRADER CAT 12G - 14 FT	4.0000	164.35	$657.40
Equipment	2	08/07/2025	DC307-00305 - 1980 MOTOR GRADER CAT 12G - 14 FT	6.0000	164.35	$986.10
			DC307-00305 - 1980 MOTOR GRADER CAT 12G - 14 FT - Sub Total:	**10.00**		**$1,643.50**
Equipment	2	08/05/2025	DC302-00348 - 2001 MACK CH6 TRACTOR TRAILER TRUCK	7.0000	81.91	$573.37
Equipment	2	08/06/2025	DC302-00348 - 2001 MACK CH6 TRACTOR TRAILER TRUCK	4.0000	81.91	$327.64
			DC302-00348 - 2001 MACK CH6 TRACTOR TRAILER TRUCK - Sub Total:	**11.00**		**$901.01**
Equipment	2	08/05/2025	DC334-00316 - 2015 SCRAP TRAILER-END DUMP	7.0000	16.57	$115.99

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Equipment	2	08/06/2025	DC334-00316 - 2015 SCRAP TRAILER-END DUMP	4.0000	16.57	$66.28
			DC334-00316 - 2015 SCRAP TRAILER-END DUMP - Sub Total:	**11.00**		**$182.27**
Equipment	2	08/07/2025	DC312-00328 - 2017 JOHN DEERE 310L BACKHOE(4X4) (87HP) LOADER	4.0000	91.69	$366.76
Equipment	2	08/14/2025	DC312-00328 - 2017 JOHN DEERE 310L BACKHOE(4X4) (87HP) LOADER	6.0000	91.69	$550.14
			DC312-00328 - 2017 JOHN DEERE 310L BACKHOE(4X4) (87HP) LOADER - Sub Total:	**10.00**		**$916.90**
Equipment	2	08/11/2025	DC312-00323 - 2006 JOHN DEERE 644 J LOADER	6.0000	95.09	$570.54
			DC312-00323 - 2006 JOHN DEERE 644 J LOADER - Sub Total:	**6.00**		**$570.54**
Equipment	2	08/18/2025	DC302-00357 - 2004 MACK RD688S 10 WHEEL DUMP TRUCK	7.0000	117.13	$819.91
Equipment	2	08/19/2025	DC302-00357 - 2004 MACK RD688S 10 WHEEL DUMP TRUCK	6.0000	117.13	$702.78
			DC302-00357 - 2004 MACK RD688S 10 WHEEL DUMP TRUCK - Sub Total:	**13.00**		**$1,522.69**
Equipment	2	08/20/2025	DC323-00306 - 2004 JOHN DEERE 750C CRAWLER DOZER	4.0000	125.64	$502.56
			DC323-00306 - 2004 JOHN DEERE 750C CRAWLER DOZER - Sub Total:	**4.00**		**$502.56**
Equipment	3	05/02/2025	DC302-00369 - 2020 Mack Pinnacle 64T DC Haul Truck	3.0000	94.94	$284.82
Equipment	3	05/12/2025	DC302-00369 - 2020 Mack Pinnacle 64T DC Haul Truck	4.0000	94.94	$379.76
Equipment	3	05/23/2025	DC302-00369 - 2020 Mack Pinnacle 64T DC Haul Truck	4.0000	94.94	$379.76
Equipment	3	06/04/2025	DC302-00369 - 2020 Mack Pinnacle 64T DC Haul Truck	3.0000	94.94	$284.82
Equipment	3	07/02/2025	DC302-00369 - 2020 Mack Pinnacle 64T DC Haul Truck	7.0000	94.94	$664.58

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Equipment	3	08/20/2025	DC302-00369 - 2020 Mack Pinnacle 64T DC Haul Truck	8.0000	94.94	$759.52
			DC302-00369 - 2020 Mack Pinnacle 64T DC Haul Truck - Sub Total:	**29.00**		**$2,753.26**
Equipment	3	05/02/2025	DC334-00310 - TRAILER TRAIL KING 40 TON W/ HYD. , REAR RAMPS	3.0000	17.10	$51.30
Equipment	3	05/23/2025	DC334-00310 - TRAILER TRAIL KING 40 TON W/ HYD. , REAR RAMPS	4.0000	17.10	$68.40
Equipment	3	06/04/2025	DC334-00310 - TRAILER TRAIL KING 40 TON W/ HYD. , REAR RAMPS	3.0000	17.10	$51.30
Equipment	3	07/02/2025	DC334-00310 - TRAILER TRAIL KING 40 TON W/ HYD. , REAR RAMPS	7.0000	17.10	$119.70
Equipment	3	08/20/2025	DC334-00310 - TRAILER TRAIL KING 40 TON W/ HYD. , REAR RAMPS	8.0000	17.10	$136.80
			DC334-00310 - TRAILER TRAIL KING 40 TON W/ HYD. , REAR RAMPS - Sub Total:	**25.00**		**$427.50**
Equipment	4	04/30/2025	DC301-00386 - 2013 DODGE RAM 3500 1 TON	6.0000	19.91	$119.46
			DC301-00386 - 2013 DODGE RAM 3500 1 TON - Sub Total:	**6.00**		**$119.46**
Equipment	5	05/12/2025	DC312-00335 - Caterpillar 265 C3H3 Compact Track Loader	5.0000	69.08	$345.40
Equipment	5	05/13/2025	DC312-00335 - Caterpillar 265 C3H3 Compact Track Loader	4.0000	69.08	$276.32
			DC312-00335 - Caterpillar 265 C3H3 Compact Track Loader - Sub Total:	**9.00**		**$621.72**
			Equipment Sub Totals:	**1025.00**		**$78,222.47**
Labor	2	05/15/2025	RONALD L CHANDLER	7.0000	29.16	$204.12
Labor	2	05/15/2025	DALE W PINKSTON	3.0000	38.44	$115.31
Labor	2	05/15/2025	KYLE JONES	3.0000	44.09	$132.27
Labor	2	05/15/2025	MICHAEL W PALMER	7.0000	20.00	$140.00
Labor	2	05/15/2025	ABELARDO MACIAS	7.0000	22.06	$154.45

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Labor	2	05/16/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	05/16/2025	KYLE JONES	4.0000	44.09	$176.36
Labor	2	05/16/2025	DALE W PINKSTON	7.0000	38.44	$269.07
Labor	2	05/16/2025	RONALD L CHANDLER	7.0000	29.16	$204.12
Labor	2	05/19/2025	RONALD L CHANDLER	7.0000	29.16	$204.12
Labor	2	05/19/2025	KYLE JONES	4.0000	44.09	$176.36
Labor	2	05/19/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	05/19/2025	MICHAEL W PALMER	7.0000	20.00	$140.00
Labor	2	05/20/2025	MICHAEL W PALMER	7.0000	20.00	$140.00
Labor	2	05/20/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	05/20/2025	RONALD L CHANDLER	7.0000	29.16	$204.12
Labor	2	05/20/2025	KYLE JONES	4.0000	44.09	$176.36
Labor	2	05/21/2025	KYLE JONES	4.0000	44.09	$176.36
Labor	2	05/21/2025	DALE W PINKSTON	7.0000	38.44	$269.07
Labor	2	05/21/2025	RONALD L CHANDLER	7.0000	29.16	$204.12
Labor	2	05/21/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	05/22/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	05/22/2025	MICHAEL W PALMER	7.0000	20.00	$140.00
Labor	2	05/23/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	05/23/2025	JARROD O NASH	7.0000	24.81	$173.66
Labor	2	05/23/2025	KYLE JONES	7.0000	44.09	$308.62
Labor	2	05/28/2025	KYLE JONES	7.0000	44.09	$308.62
Labor	2	05/28/2025	RONALD L CHANDLER	7.0000	29.16	$204.12
Labor	2	05/28/2025	JARROD O NASH	6.0000	24.81	$148.85
Labor	2	05/28/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	05/29/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	05/29/2025	MICHAEL W PALMER	7.0000	20.00	$140.00
Labor	2	05/29/2025	JARROD O NASH	7.0000	24.81	$173.66
Labor	2	05/29/2025	RONALD L CHANDLER	7.0000	29.16	$204.12
Labor	2	05/29/2025	KYLE JONES	6.0000	44.09	$264.53
Labor	2	05/30/2025	RONALD L CHANDLER	7.0000	29.16	$204.12
Labor	2	05/30/2025	KYLE JONES	7.0000	44.09	$308.62
Labor	2	05/30/2025	JARROD O NASH	7.0000	24.81	$173.66
Labor	2	05/30/2025	MICHAEL W PALMER	7.0000	20.00	$140.00
Labor	2	05/30/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	06/02/2025	ABELARDO MACIAS	7.0000	22.06	$154.45

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Labor	2	06/02/2025	MICHAEL W PALMER	7.0000	20.00	$140.00
Labor	2	06/02/2025	JARROD O NASH	7.0000	24.81	$173.66
Labor	2	06/02/2025	RONALD L CHANDLER	7.0000	29.16	$204.12
Labor	2	06/02/2025	DALE W PINKSTON	7.0000	38.44	$269.07
Labor	2	06/03/2025	DALE W PINKSTON	7.0000	38.44	$269.07
Labor	2	06/03/2025	RONALD L CHANDLER	7.0000	29.16	$204.12
Labor	2	06/03/2025	JARROD O NASH	7.0000	24.81	$173.66
Labor	2	06/03/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	06/03/2025	MICHAEL W PALMER	6.0000	20.00	$120.00
Labor	2	06/04/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	06/04/2025	JARROD O NASH	7.0000	24.81	$173.66
Labor	2	06/04/2025	DALE W PINKSTON	7.0000	38.44	$269.07
Labor	2	06/05/2025	DALE W PINKSTON	7.0000	38.44	$269.07
Labor	2	06/06/2025	MICHAEL W PALMER	7.0000	20.00	$140.00
Labor	2	06/06/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	06/09/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	06/09/2025	MICHAEL W PALMER	7.0000	20.00	$140.00
Labor	2	06/09/2025	DALE W PINKSTON	7.0000	38.44	$269.07
Labor	2	06/09/2025	RONALD L CHANDLER	7.0000	29.16	$204.12
Labor	2	06/10/2025	DALE W PINKSTON	7.0000	38.44	$269.07
Labor	2	06/10/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	06/10/2025	JARROD O NASH	7.0000	24.81	$173.66
Labor	2	06/11/2025	JARROD O NASH	7.0000	24.81	$173.66
Labor	2	06/11/2025	MICHAEL W PALMER	7.0000	20.00	$140.00
Labor	2	06/11/2025	DALE W PINKSTON	7.0000	38.44	$269.07
Labor	2	06/11/2025	CHARLES B MONDAY	7.0000	38.44	$269.07
Labor	2	06/12/2025	DALE W PINKSTON	7.0000	38.44	$269.07
Labor	2	06/12/2025	RONALD L CHANDLER	7.0000	29.16	$204.12
Labor	2	06/12/2025	MICHAEL W PALMER	7.0000	20.00	$140.00
Labor	2	06/12/2025	JARROD O NASH	7.0000	24.81	$173.66
Labor	2	06/13/2025	JARROD O NASH	7.0000	24.81	$173.66
Labor	2	06/13/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	06/13/2025	MICHAEL W PALMER	7.0000	20.00	$140.00
Labor	2	06/13/2025	DALE W PINKSTON	7.0000	38.44	$269.07
Labor	2	06/13/2025	CHARLES B MONDAY	7.0000	38.44	$269.07
Labor	2	06/16/2025	DALE W PINKSTON	7.0000	38.44	$269.07

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Labor	2	06/16/2025	RONALD L CHANDLER	7.0000	29.16	$204.12
Labor	2	06/16/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	06/16/2025	JARROD O NASH	7.0000	24.81	$173.66
Labor	2	06/17/2025	JARROD O NASH	7.0000	24.81	$173.66
Labor	2	06/17/2025	MICHAEL W PALMER	7.0000	20.00	$140.00
Labor	2	06/17/2025	RONALD L CHANDLER	7.0000	29.16	$204.12
Labor	2	06/17/2025	CHARLES B MONDAY	7.0000	38.44	$269.07
Labor	2	06/18/2025	RONALD L CHANDLER	7.0000	29.16	$204.12
Labor	2	06/18/2025	MICHAEL W PALMER	7.0000	20.00	$140.00
Labor	2	06/18/2025	JARROD O NASH	7.0000	24.81	$173.66
Labor	2	06/18/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	06/19/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	06/19/2025	JARROD O NASH	7.0000	24.81	$173.66
Labor	2	06/25/2025	JARROD O NASH	7.0000	24.81	$173.66
Labor	2	07/22/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	07/22/2025	JARROD O NASH	8.0000	24.81	$198.47
Labor	2	07/22/2025	DALE W PINKSTON	7.0000	38.44	$269.07
Labor	2	07/23/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	07/23/2025	JARROD O NASH	7.0000	24.81	$173.66
Labor	2	07/24/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	07/24/2025	ADAM MCDONALD	7.0000	21.58	$151.09
Labor	2	07/24/2025	DALE W PINKSTON	7.0000	38.44	$269.07
Labor	2	07/24/2025	RONALD L CHANDLER	7.0000	29.16	$204.12
Labor	2	07/30/2025	DALE W PINKSTON	7.0000	38.44	$269.07
Labor	2	07/30/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	07/31/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	07/31/2025	JARROD O NASH	7.0000	24.81	$173.66
Labor	2	07/31/2025	DALE W PINKSTON	7.0000	38.44	$269.07
Labor	2	07/31/2025	RONALD L CHANDLER	7.0000	29.16	$204.12
Labor	2	08/01/2025	RONALD L CHANDLER	7.0000	29.16	$204.12
Labor	2	08/01/2025	DALE W PINKSTON	7.0000	38.44	$269.07
Labor	2	08/01/2025	JARROD O NASH	7.0000	24.81	$173.66
Labor	2	08/01/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	08/04/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	08/04/2025	MICHAEL W PALMER	7.0000	20.00	$140.00
Labor	2	08/04/2025	DALE W PINKSTON	7.0000	38.44	$269.07

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Labor	2	08/05/2025	DALE W PINKSTON	7.0000	38.44	$269.07
Labor	2	08/05/2025	RONALD L CHANDLER	7.0000	29.16	$204.12
Labor	2	08/05/2025	MICHAEL W PALMER	7.0000	20.00	$140.00
Labor	2	08/05/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	08/05/2025	JARROD O NASH	7.0000	24.81	$173.66
Labor	2	08/06/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	08/06/2025	KHALIL MOORE	6.0000	21.59	$129.54
Labor	2	08/06/2025	JARROD O NASH	7.0000	24.81	$173.66
Labor	2	08/06/2025	DALE W PINKSTON	7.0000	38.44	$269.07
Labor	2	08/07/2025	DALE W PINKSTON	7.0000	38.44	$269.07
Labor	2	08/07/2025	KHALIL MOORE	6.0000	21.01	$126.08
Labor	2	08/07/2025	MICHAEL W PALMER	7.0000	20.00	$140.00
Labor	2	08/07/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	08/07/2025	JARROD O NASH	7.0000	24.81	$173.66
Labor	2	08/11/2025	KHALIL MOORE	6.0000	21.01	$126.08
Labor	2	08/12/2025	JARROD O NASH	6.0000	24.81	$148.85
Labor	2	08/14/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	08/14/2025	MICHAEL W PALMER	7.0000	20.00	$140.00
Labor	2	08/15/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	08/15/2025	JARROD O NASH	7.0000	24.81	$173.66
Labor	2	08/15/2025	RONALD L CHANDLER	7.0000	29.16	$204.12
Labor	2	08/18/2025	JARROD O NASH	7.0000	24.81	$173.66
Labor	2	08/19/2025	JARROD O NASH	7.0000	24.81	$173.66
Labor	2	08/20/2025	DALE W PINKSTON	7.0000	38.44	$269.07
Labor	2	08/20/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	2	08/22/2025	JARROD O NASH	7.0000	24.81	$173.66
Labor	2	08/22/2025	RONALD L CHANDLER	7.0000	29.16	$204.12
			Labor for Task 2 - DRAINAGE Sub Total:	**954.00**		**$26,263.64**

Labor	3	05/02/2025	JOHN C JUNGROTH	3.0000	31.84	$95.51
Labor	3	05/12/2025	JOHN C JUNGROTH	4.0000	31.84	$127.34
Labor	3	05/23/2025	NATHAN HATHCOAT	4.0000	38.65	$154.62
Labor	3	06/04/2025	JARROD O NASH	3.0000	24.81	$74.42
Labor	3	06/23/2025	JARROD O NASH	7.0000	24.81	$173.66
Labor	3	07/02/2025	JARROD O NASH	7.0000	24.81	$173.66

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Labor	3	08/20/2025	JARROD O NASH	7.0000	24.81	$173.66
			Labor for Task 3 - TRANSPORTATION OF EQUIPMENT Sub Total:	**35.00**		**$972.86**
Labor	4	04/30/2025	JOHN C JUNGROTH	7.0000	31.84	$222.85
Labor	4	05/14/2025	DALE W PINKSTON	7.0000	38.44	$269.07
Labor	4	06/23/2025	DALE W PINKSTON	7.0000	38.44	$269.07
Labor	4	06/24/2025	DALE W PINKSTON	7.0000	38.44	$269.07
Labor	4	06/25/2025	DALE W PINKSTON	7.0000	38.44	$269.07
Labor	4	06/26/2025	DALE W PINKSTON	7.0000	38.44	$269.07
Labor	4	07/22/2025	MICHAEL W PALMER	7.0000	20.00	$140.00
Labor	4	07/22/2025	NATHAN K SANDERS	7.0000	20.00	$140.02
Labor	4	07/23/2025	NATHAN K SANDERS	7.0000	20.00	$140.02
Labor	4	07/24/2025	NATHAN K SANDERS	8.0000	20.00	$160.02
Labor	4	07/24/2025	MICHAEL W PALMER	7.0000	20.00	$140.00
			Labor for Task 4 - GENERAL LABOR Sub Total:	**78.00**		**$2,288.24**
Labor	5	05/12/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	5	05/13/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
Labor	5	05/13/2025	MICHAEL W PALMER	7.0000	20.00	$140.00
Labor	5	05/13/2025	KYLE JONES	7.0000	44.09	$308.62
Labor	5	05/13/2025	DALE W PINKSTON	7.0000	38.44	$269.07
Labor	5	05/13/2025	RONALD L CHANDLER	7.0000	29.16	$204.12
Labor	5	05/14/2025	RONALD L CHANDLER	7.0000	29.16	$204.12
Labor	5	05/14/2025	KYLE JONES	7.0000	44.09	$308.62
Labor	5	05/14/2025	ABELARDO MACIAS	7.0000	22.06	$154.45
			Labor for Task 5 - SHOULDER AND SIDE APPROACH Sub Total:	**63.00**		**$1,897.88**
Labor	7	05/01/2025	RONALD L CHANDLER	4.0000	29.16	$116.64

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Labor	7	05/01/2025	ABELARDO MACIAS	4.0000	22.06	$88.25
			Labor for Task 7 - HAULING MATERIAL Sub Total:	**8.00**		**$204.89**
			Labor Sub Totals:	**1138.00**		**$31,627.51**
			35% Labor Overhead			**$11,069.63**
			Labor plus Overhead			**$42,697.14**
			Labor & Equipment Combined Total:			**$109,849.98**
Materials	1	06/16/2025	1 1/2" Crusher Run	38.5500	35.26	$1,359.39
Materials	1	06/17/2025	Filter Rock, 3" Surge	89.6000	37.82	$3,388.76
Materials	1	06/19/2025	Filter Rock, 3" Surge	31.0000	37.82	$1,172.45
Materials	1	06/25/2025	Filter Rock, 3" Surge	30.0000	37.82	$1,134.63
Materials	1	07/23/2025	1 1/2" Crusher Run	70.8000	35.09	$2,484.69
Materials	1	07/23/2025	Filter Rock, 3" Surge	43.1500	37.82	$1,631.98
Materials	1	07/24/2025	1 1/2" Crusher Run	184.1500	35.09	$6,462.65
Materials	1	07/30/2025	1 1/2" Crusher Run	154.2500	35.09	$5,413.33
Materials	1	07/30/2025	1 1/2" Crusher Run	154.2500	35.09	$5,413.33
Materials	1	07/31/2025	1 1/2" Crusher Run	197.7500	35.09	$6,939.94
Materials	1	08/01/2025	1 1/2" Crusher Run	13.0000	35.09	$456.23
Materials	1	08/01/2025	Red Dirt- Soil, Fill/Dirt	70.2500	3.18	$223.52
			Materials for Task 1 - DRAINAGE Sub Total:	**1076.75**		**$36,080.89**
Materials	2	06/16/2025	1 1/2" Crusher Run	39.7000	35.26	$1,399.94
			Materials for Task 2 - DRAINAGE Sub Total:	**39.70**		**$1,399.94**
Materials	2	05/23/2025	Notification letter to constituents	1.0000	978.25	$978.25
Materials	2	06/16/2025	1 1/2" #57	14.0100	34.39	$481.80
Materials	2	06/16/2025	MRWRA-Plus	10.0000	4.00	$40.00
Materials	2	06/16/2025	ODOT Class AA	10.0000	181.00	$1,810.00

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Materials	2	06/17/2025	2000 PSI #67	11.5000	160.00	$1,840.00
Materials	2	06/18/2025	36x20 Solid Dual Wall HDPE HP Storm Drainage Pipe	20.0000	50.81	$1,016.20
Materials	2	06/24/2025	ODOT Class AA #67	24.5000	181.00	$4,434.50
Materials	2	06/25/2025	ODOT Class AA #57 w/85 Degree Coolant	25.2500	211.00	$5,327.75
Materials	2	07/09/2025	ODOT MR5	76.5000	4.00	$306.00
Materials	2	07/09/2025	ODOT MR5	9.0000	4.00	$36.00
Materials	2	07/09/2025	ODOT Class AA #67	76.5000	181.00	$13,846.50
Materials	2	07/09/2025	ODOT Class AA #67	10.5000	181.00	$1,900.50
Materials	2	07/09/2025	ODOT Class AA #67	9.0000	181.00	$1,629.00
Materials	2	07/14/2025	Compaction testing	1.0000	1,107.50	$1,107.50
Materials	2	07/26/2025	Compression Testing	1.0000	2,740.00	$2,740.00
Materials	2	08/12/2025	Vibrating Double Drum Trench Roller	1.0000	2,854.05	$2,854.05
Materials	2	08/15/2025	12" Select Rip Rap	27.4200	57.75	$1,583.51
			Materials for Task 2 - DRAINAGE Sub Total:	**328.18**		**$41,931.56**
			Materials Sub Totals:	**1444.63**		**$79,412.39**
Outsource	2	07/21/2025	Concrete Culvert installation	1.0000	143,790.00	$143,790.00
			Outsource for Task 2 - DRAINAGE Sub Total:	**1.00**		**$143,790.00**
			Outsource Sub Totals:	**1.00**		**$143,790.00**
			Grand Totals:			**$344,122.00**