

**RESOLUTION NO. 2025-0072**

**A RESOLUTION ACCEPTING A GRANT PROJECT AS SATISFACTORILY COMPLETE**

**WHEREAS**, Oklahoma County entered into an agreement with the Association of County Governments (ACOG) on May 8, 2024 for an Oklahoma County REAP project located in the town limits of Arcadia in District #3 of Oklahoma County for the purpose of milling and overlaying Danforth Rd. from Westminster to Division St.; and

**WHEREAS**, this project was funded by the Rural Economic Action Plan (REAP) grant in the amount of \$80,000; and

**WHEREAS**, this project has now been satisfactorily completed in accordance with said requirements of ACOG; and

**NOW THEREFORE LET IT BE RESOLVED** that the Board of County Commissioners does hereby accept this project as being satisfactorily completed.

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2025

**BOARD OF COUNTY COMMISSIONERS OF  
OKLAHOMA COUNTY, OKLAHOMA**

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

ATTEST:

\_\_\_\_\_  
Maressa Treat, County Clerk



# AFFIDAVIT CERTIFYING REAP PROJECT COMPLETION

The **professional engineer or authorized city/county personnel** can sign and certify the project completion. Please fill out and sign the underlined areas and provide a description of the project. **This form must be accompanied by official meeting minutes noting the closure of the REAP project.**

I, \_\_\_\_\_, a registered professional Engineer in the State of Oklahoma, or an Authorized City/**County Personnel** for City/Town of \_\_\_\_\_ County of \_\_\_\_\_, Oklahoma, **Do Hereby Certify** that REAP funds awarded under contract number \_\_\_\_\_ were used for the project described in our contract with ACOG, And pursuant to all rules and regulations that govern the REAP Program, and pursuant to all applicable Oklahoma laws.

## PROJECT DESCRIPTION

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\_\_\_\_\_ A final field observation of the Project was completed.  
Initials

**I DO HEREBY CERTIFY TO THE COMPLETION OF THE ABOVE REFERRED TO IMPROVEMENTS AND THE COMPLETION OF THIS CONTRACT, AND RECOMMEND APPROVAL TO:**

The \_\_\_\_\_ (Council/Board) Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

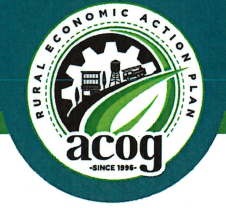
Respectfully submitted,

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name/Title/Entity



# RURAL ECONOMIC ACTION PLAN



Association of Central Oklahoma Governments

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

## REAP CLOSEOUT DOCUMENT

<b>Grant Recipient Name and Address:</b> Oklahoma County District #3 11500 N. Hudson OKC, OK 73114	<b>Contract Number:</b> T4-2024-7
	<b>Contract Period:</b> <b>From:</b> 5-8-2024 <b>To:</b> 5-8-2025
<b>County:</b> Oklahoma (District #3)	
<b>Preparer/Contact Person:</b> Erik Brandt 320 Robert S. Kerr, Suite 201 OKC, OK 73102	<b>Telephone:</b> (405) 713-7146
	<b>Email:</b> eneribra@oklahomacounty.org

Date project was completed: Dec. 19, 2024

Comments:

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ACOG staff will take photos.

Myles Davidson, Chairman of BOCC

Typed Name and Title of Chief Elected Official

Date

Signature of Chief Elected Official



**HASKELL LEMON  
GROUP, LLC**  
Your Construction Solution Partner

P. O. Box 75608  
Oklahoma City, OK 73147-0608  
Phone 405-947-6069 Fax 405-947-6068

INVOICE

DATE: 12.23.2024  
INVOICE # 858

Bill To:  
Oklahoma County - District #3  
11500 N Hudson  
Oklahoma City, OK 73114

Fiscal Year: 2025
Fund: 1110-3
PO #: 22503603

PO Line 1

DESCRIPTION	AMOUNT
PO #22503602 & 22503603 Danforth Rd, from Westminster Rd to Division St	
Estimate Number: 1 Work through: 12.20.2024	
TOTAL BILLED JOB-TO-DATE	\$ 139,090.01
LESS PREVIOUS PAID	\$
AMOUNT DUE	\$ 139,090.01
AMOUNT DUE THIS ESTIMATE	TOTAL \$ 139,090.01

Make all checks payable to Haskell Lemon Group, LLC

Day 88,254.06

THANK YOU FOR YOUR BUSINESS!

WO # 22559

Oklahoma County - District #3  
11500 N Hudson  
Oklahoma City, OK 73114

Haskell Lemon Group, LLC  
PO Box 75608  
Oklahoma City, OK 73147-0608  
(405) 947-6069

PO #22503602 & 22503603  
Danforth Rd, from Westminster Rd to Division St

Progressive Estimate # 1

Date: 12.23.2024

Description	Plan Quantity	Unit	Price	Total to Date Quantity	Amount
TYPE B ASPHALT (CONTRACT PRICE INSTALLED)	750	TON	\$ 122.20	722.21	\$ 88,254.06
KELVAR FIBER ADDED FOR REINFORCED MAT	750	TON	\$ 58.62	722.21	\$ 42,335.95
SPECIAL MIXING OF KELVAR FIBERS AT PLANT	1	LS	\$ 8,500.00	1.00	\$ 8,500.00
				Total	\$ 139,090.01
				Less Previous Paid	\$ -
				Amount Due	<u>\$ 139,090.01</u>

*Polk*  
*22503603*

PURCHASE ORDER  
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 22503603-01 FY 2025 H

BILL TO  
 OK COUNTY - DISTRICT 3  
 11500 N. HUDSON

OKLAHOMA CITY, OK 73114

VENDOR SHIP TO  
 HASKELL LEMON CONSTRUCTION CO OK COUNTY - DISTRICT 3 H  
 11500 N. HUDSON

PO BOX 75608  
 OKLAHOMA CITY, OK 73114

OKLAHOMA CITY, OK 73147-0608

Tel# 405-947-6069 Requisition  
 Fax# 405-947-6068 12503968

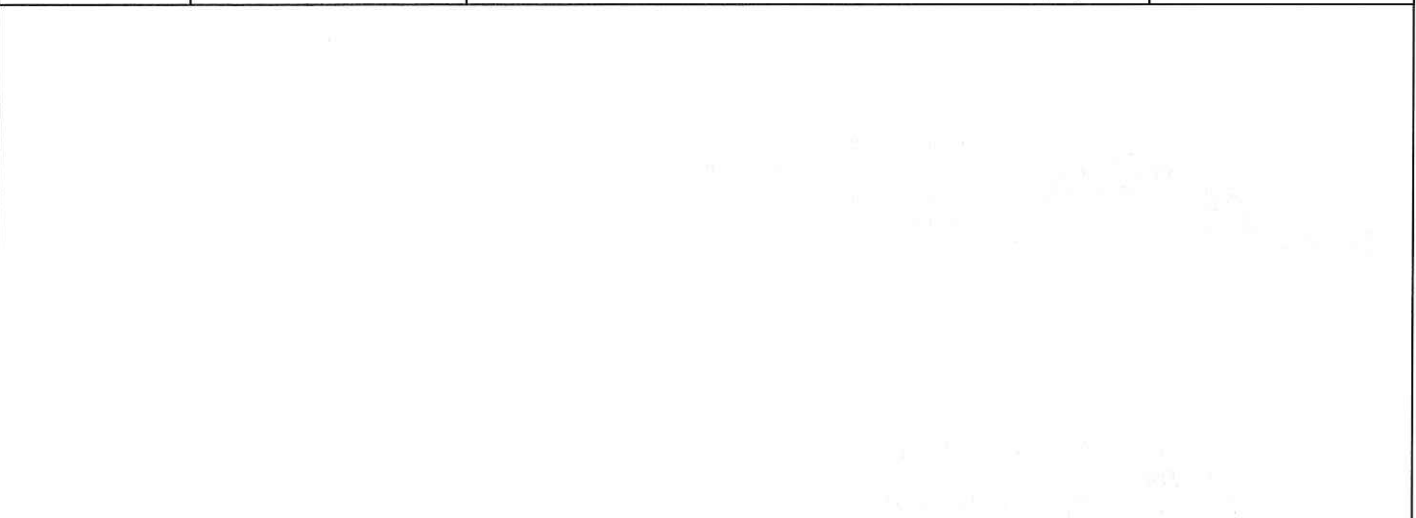
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
12/05/24	000073			District #3

LN	DESCRIPTION	QTY	UOM	UNIT PRICE	NET PRICE
001	D3 CW25025-1 Highway Materials - Type B Virgin mix asphalt contract price installed Danforth: Westminster Rd to Division	722.21		122.200	88,254.06

PO TOTAL 88,254.06

\*\* END OF REPORT - Generated by Jennifer Ashton \*\*

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
11/12/2024	12397	CW25025-1 BLANKET Road & Bridge Materials PO #: 22502618 - District #1 GL#:1110-60-910-000-000-000-54170 <span style="float: right;">\$121.40</span>	\$121.40
12/23/2024	859	D3 CW25025-1 Highway Materials PO #: 22503520 - District #3 GL#:1110-60-930-000-000-000-54169 <span style="float: right;">\$198,164.41</span>	\$198,164.41
12/23/2024	859 A	D3 Sole Source Highway Materials PO #: 22503521 - District #3 GL#:1110-60-930-000-000-000-54170 <span style="float: right;">\$110,060.54</span>	\$110,060.54
12/23/2024	858	D3 Sole Source Highway Materials PO #: 22503602 - District #3 GL#:1110-60-930-000-000-000-54170 <span style="float: right;">\$50,835.95</span>	\$50,835.95
12/23/2024	858 A	D3 CW25025-1 Highway Materials PO #: 22503603 - District #3 GL#:1110-60-930-000-000-000-54169 <span style="float: right;">\$88,254.06</span>	\$88,254.06



Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
73	HASKELL LEMON CONSTRUCTION CO	110017014	01/06/2025	\$447,436.36

County of Oklahoma  
State of Oklahoma



Fund Number	Check Date	Check Number
1110	01/06/2025	110017014

COUNTY CLERK'S STATEMENT: ATTEST: By my signature and seal I truly certify that the stated purpose of this check is, in summary, as disclosed on the face of the claim and that the amount thereof is within the balance available thereof.

\$447,436.36

\*Four Hundred Forty-seven Thousand Four Hundred Thirty-six Dollars and 36 Cents\*

Pay HASKELL LEMON CONSTRUCTION CO  
To the PO BOX 75608  
Order Of OKLAHOMA CITY, OK 73147-0608

**FILE COPY**  
**NON-NEGOTIABLE**





# Project Work Order Actual

**Work Order Number:**  
**22559**

**Scope of Work**

**Actual Start Date: 11/25/2024**  
**Completion Date:**

Activity: 32002 - MILL & OVERLAY  
MILL & OVERLAY - Mill and overlay Danforth: Westminster to Division  
Asset: OKC-D3MISC - MISCELLANEOUS WORK - DISTRICT 3

Cost Type	Task	Date	Description	Qty.	Rate	Amount
Equipment	1	12/02/2024	DC312-00335 - Caterpillar 265 C3H3 Compact Track Loader	4.0000	69.08	\$276.32
Equipment	2	12/11/2024	DC312-00335 - Caterpillar 265 C3H3 Compact Track Loader	5.0000	69.08	\$345.40
Equipment	2	12/12/2024	DC312-00335 - Caterpillar 265 C3H3 Compact Track Loader	2.0000	69.08	\$138.16
Equipment	3	12/03/2024	DC312-00335 - Caterpillar 265 C3H3 Compact Track Loader	3.0000	69.08	\$207.24
Equipment	3	12/04/2024	DC312-00335 - Caterpillar 265 C3H3 Compact Track Loader	7.0000	69.08	\$483.56
Equipment	3	12/05/2024	DC312-00335 - Caterpillar 265 C3H3 Compact Track Loader	6.0000	69.08	\$414.48
Equipment	3	12/09/2024	DC312-00335 - Caterpillar 265 C3H3 Compact Track Loader	4.0000	69.08	\$276.32
Equipment	3	12/10/2024	DC312-00335 - Caterpillar 265 C3H3 Compact Track Loader	2.0000	69.08	\$138.16
Equipment	7	12/18/2024	DC312-00335 - Caterpillar 265 C3H3 Compact Track Loader	6.0000	69.08	\$414.48
<b>DC312-00335 - Caterpillar 265 C3H3 Compact Track Loader - Sub Total:</b>				<b>39.00</b>		<b>\$2,694.12</b>
Equipment	2	12/05/2024	DC301-00392 - 2017 Dodge Ram 4500 Crew Cab 4WD W/ FLAT BED	3.0000	35.45	\$106.35
Equipment	2	12/09/2024	DC301-00392 - 2017 Dodge Ram 4500 Crew Cab 4WD W/ FLAT BED	3.0000	35.45	\$106.35
Equipment	2	12/10/2024	DC301-00392 - 2017 Dodge Ram 4500 Crew Cab 4WD W/ FLAT BED	3.0000	35.45	\$106.35
Equipment	3	12/03/2024	DC301-00392 - 2017 Dodge Ram 4500 Crew Cab 4WD W/ FLAT BED	3.0000	35.45	\$106.35
Equipment	3	12/04/2024	DC301-00392 - 2017 Dodge Ram 4500 Crew Cab 4WD W/ FLAT BED	3.0000	35.45	\$106.35
Equipment	5	11/25/2024	DC301-00392 - 2017 Dodge Ram 4500 Crew Cab 4WD W/ FLAT BED	4.0000	35.45	\$141.80
Equipment	5	12/11/2024	DC301-00392 - 2017 Dodge Ram 4500 Crew Cab 4WD W/ FLAT BED	3.0000	35.45	\$106.35



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Asset: OKC-D3MISC - MISCELLANEOUS WORK - DISTRICT 3

Equipment	5	12/13/2024	DC301-00392 - 2017 Dodge Ram 4500 Crew Cab 4WD W/ FLAT BED	3.0000	35.45	\$106.35
<b>DC301-00392 - 2017 Dodge Ram 4500 Crew Cab 4WD W/ FLAT BED - Sub Total:</b>				<b>25.00</b>		<b>\$886.25</b>
Equipment	2	12/05/2024	DC301-00394 - 2019 FORD F150 SUPERCAB PICKUP	3.0000	16.68	\$50.04
Equipment	2	12/06/2024	DC301-00394 - 2019 FORD F150 SUPERCAB PICKUP	4.0000	16.68	\$66.72
Equipment	3	12/02/2024	DC301-00394 - 2019 FORD F150 SUPERCAB PICKUP	3.0000	16.68	\$50.04
Equipment	3	12/03/2024	DC301-00394 - 2019 FORD F150 SUPERCAB PICKUP	3.0000	16.68	\$50.04
Equipment	3	12/04/2024	DC301-00394 - 2019 FORD F150 SUPERCAB PICKUP	3.0000	16.68	\$50.04
Equipment	7	12/18/2024	DC301-00394 - 2019 FORD F150 SUPERCAB PICKUP	3.0000	16.68	\$50.04
<b>DC301-00394 - 2019 FORD F150 SUPERCAB PICKUP - Sub Total:</b>				<b>19.00</b>		<b>\$316.92</b>
Equipment	2	12/05/2024	DC302-00367 - 2020 MACK CAB & CHASSIS	7.0000	94.94	\$664.58
Equipment	3	12/02/2024	DC302-00367 - 2020 MACK CAB & CHASSIS	6.0000	94.94	\$569.64
Equipment	3	12/03/2024	DC302-00367 - 2020 MACK CAB & CHASSIS	7.0000	94.94	\$664.58
Equipment	3	12/04/2024	DC302-00367 - 2020 MACK CAB & CHASSIS	7.0000	94.94	\$664.58
<b>DC302-00367 - 2020 MACK CAB &amp; CHASSIS - Sub Total:</b>				<b>27.00</b>		<b>\$2,563.38</b>
Equipment	2	12/05/2024	DC302-00371 - 2025 Mack GR64F Dump Truck	7.0000	96.03	\$672.21
Equipment	3	12/02/2024	DC302-00371 - 2025 Mack GR64F Dump Truck	7.0000	96.03	\$672.21
Equipment	3	12/03/2024	DC302-00371 - 2025 Mack GR64F Dump Truck	7.0000	96.03	\$672.21
Equipment	3	12/03/2024	DC302-00371 - 2025 Mack GR64F Dump Truck	7.0000	96.03	\$672.21
<b>DC302-00371 - 2025 Mack GR64F Dump Truck - Sub Total:</b>				<b>28.00</b>		<b>\$2,688.84</b>



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MILL & OVERLAY - Mill and overlay Danforth: Westminster to Division  
Asset: OKC-D3MISC - MISCELLANEOUS WORK - DISTRICT 3

Equipment	2	12/05/2024	DC335-00310 - Caterpillar PM312 02B Cold Planer	6.0000	628.18	\$3,769.08
Equipment	2	12/06/2024	DC335-00310 - Caterpillar PM312 02B Cold Planer	6.0000	628.18	\$3,769.08
Equipment	2	12/09/2024	DC335-00310 - Caterpillar PM312 02B Cold Planer	7.0000	628.18	\$4,397.26
Equipment	2	12/10/2024	DC335-00310 - Caterpillar PM312 02B Cold Planer	7.0000	628.18	\$4,397.26
Equipment	3	12/02/2024	DC335-00310 - Caterpillar PM312 02B Cold Planer	4.0000	628.18	\$2,512.72
Equipment	3	12/03/2024	DC335-00310 - Caterpillar PM312 02B Cold Planer	4.0000	628.18	\$2,512.72
Equipment	3	12/04/2024	DC335-00310 - Caterpillar PM312 02B Cold Planer	5.0000	628.18	\$3,140.90
<b>DC335-00310 - Caterpillar PM312 02B Cold Planer - Sub Total:</b>				<b>39.00</b>		<b>\$24,499.02</b>
Equipment	2	12/11/2024	DC312-00329 - 2019 John Deere 310SL Backhoe	2.0000	91.69	\$183.38
<b>DC312-00329 - 2019 John Deere 310SL Backhoe - Sub Total:</b>				<b>2.00</b>		<b>\$183.38</b>
Equipment	2	12/11/2024	DC425-00373 - Husquavarna 20HP Concrete Saw	2.0000	13.75	\$27.50
<b>DC425-00373 - Husquavarna 20HP Concrete Saw - Sub Total:</b>				<b>2.00</b>		<b>\$27.50</b>
Equipment	2	12/11/2024	DC301-00401 - 2022 Ford F350-White	7.0000	19.91	\$139.37
Equipment	3	12/02/2024	DC301-00401 - 2022 Ford F350-White	4.0000	19.91	\$79.64
Equipment	3	12/03/2024	DC301-00401 - 2022 Ford F350-White	4.0000	19.91	\$79.64
Equipment	3	12/04/2024	DC301-00401 - 2022 Ford F350-White	4.0000	19.91	\$79.64
Equipment	3	12/09/2024	DC301-00401 - 2022 Ford F350-White	3.0000	19.91	\$59.73
<b>DC301-00401 - 2022 Ford F350-White - Sub Total:</b>				<b>22.00</b>		<b>\$438.02</b>
Equipment	2	12/11/2024	DC333-00371 - BROCE RJ 300 SELF PROPELLED SWEEPER	3.0000	95.85	\$287.55
Equipment	7	12/18/2024	DC333-00371 - BROCE RJ 300 SELF PROPELLED SWEEPER	6.0000	95.85	\$575.10
<b>DC333-00371 - BROCE RJ 300 SELF PROPELLED SWEEPER - Sub Total:</b>				<b>9.00</b>		<b>\$862.65</b>



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MILL & OVERLAY - Mill and overlay Danforth: Westminster to Division  
Asset: OKC-D3MISC - MISCELLANEOUS WORK - DISTRICT 3

Equipment	3	12/02/2024	DC320-00322 - 2015 DYNAPAC CC900G ROLLER	4.0000	43.36	\$173.44
Equipment	3	12/03/2024	DC320-00322 - 2015 DYNAPAC CC900G ROLLER	2.0000	43.36	\$86.72
Equipment	3	12/04/2024	DC320-00322 - 2015 DYNAPAC CC900G ROLLER	2.0000	43.36	\$86.72
<b>DC320-00322 - 2015 DYNAPAC CC900G ROLLER - Sub Total:</b>				<b>8.00</b>		<b>\$346.88</b>
Equipment	3	12/02/2024	DC334-00315 - 20' BARRICADE TRAILER	2.0000	2.87	\$5.74
<b>DC334-00315 - 20' BARRICADE TRAILER - Sub Total:</b>				<b>2.00</b>		<b>\$5.74</b>
Equipment	3	12/02/2024	DC301-00395 - 2019 FORD F250 4X4 CREWCB PICKUP	3.0000	17.00	\$51.00
<b>DC301-00395 - 2019 FORD F250 4X4 CREWCB PICKUP - Sub Total:</b>				<b>3.00</b>		<b>\$51.00</b>
Equipment	3	12/02/2024	DC307-00308 - 2002 MOTOR GRADER CAT 140H 14FT	2.0000	164.35	\$328.70
Equipment	3	12/03/2024	DC307-00308 - 2002 MOTOR GRADER CAT 140H 14FT	1.0000	164.35	\$164.35
Equipment	3	12/03/2024	DC307-00308 - 2002 MOTOR GRADER CAT 140H 14FT	3.0000	164.35	\$493.05
Equipment	7	12/18/2024	DC307-00308 - 2002 MOTOR GRADER CAT 140H 14FT	4.0000	164.35	\$657.40
<b>DC307-00308 - 2002 MOTOR GRADER CAT 140H 14FT - Sub Total:</b>				<b>10.00</b>		<b>\$1,643.50</b>
Equipment	3	12/03/2024	DC301-00405 - 2022 Ford F250 4X2 Regular Cab- White	3.0000	17.00	\$51.00
Equipment	7	12/18/2024	DC301-00405 - 2022 Ford F250 4X2 Regular Cab- White	3.0000	17.00	\$51.00
<b>DC301-00405 - 2022 Ford F250 4X2 Regular Cab- White - Sub Total:</b>				<b>6.00</b>		<b>\$102.00</b>
Equipment	3	12/04/2024	DC301-00386 - 2013 DODGE RAM 3500 1 TON	3.0000	19.91	\$59.73
<b>DC301-00386 - 2013 DODGE RAM 3500 1 TON - Sub Total:</b>				<b>3.00</b>		<b>\$59.73</b>
Equipment	3	12/09/2024	DC312-00325 - 2008 JOHN DEERE 410 J BACKHOE/LOADER	1.0000	91.69	\$91.69



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Asset: OKC-D3MISC - MISCELLANEOUS WORK - DISTRICT 3

Equipment	3	12/10/2024	DC312-00325 - 2008 JOHN DEERE 410 J BACKHOE/LOADER	4.0000	91.69	\$366.76
<b>DC312-00325 - 2008 JOHN DEERE 410 J BACKHOE/LOADER - Sub Total:</b>				<b>5.00</b>		<b>\$458.45</b>
Equipment	4	12/02/2024	DC302-00368 - 2020 MACK CAB & CHASSIS	6.0000	94.94	\$569.64
Equipment	4	12/03/2024	DC302-00368 - 2020 MACK CAB & CHASSIS	6.0000	94.94	\$569.64
Equipment	4	12/04/2024	DC302-00368 - 2020 MACK CAB & CHASSIS	6.0000	94.94	\$569.64
Equipment	4	12/05/2024	DC302-00368 - 2020 MACK CAB & CHASSIS	6.0000	94.94	\$569.64
Equipment	4	12/06/2024	DC302-00368 - 2020 MACK CAB & CHASSIS	6.0000	94.94	\$569.64
Equipment	4	12/09/2024	DC302-00368 - 2020 MACK CAB & CHASSIS	6.0000	94.94	\$569.64
Equipment	4	12/10/2024	DC302-00368 - 2020 MACK CAB & CHASSIS	6.0000	94.94	\$569.64
Equipment	4	12/11/2024	DC302-00368 - 2020 MACK CAB & CHASSIS	6.0000	94.94	\$569.64
Equipment	7	12/18/2024	DC302-00368 - 2020 MACK CAB & CHASSIS	6.0000	94.94	\$569.64
<b>DC302-00368 - 2020 MACK CAB &amp; CHASSIS - Sub Total:</b>				<b>54.00</b>		<b>\$5,126.76</b>
Equipment	4	12/03/2024	DC302-00366 - 2018 Int'l Workstar 7400 Dump Truck	6.0000	94.94	\$569.64
Equipment	4	12/04/2024	DC302-00366 - 2018 Int'l Workstar 7400 Dump Truck	5.0000	94.94	\$474.70
Equipment	4	12/05/2024	DC302-00366 - 2018 Int'l Workstar 7400 Dump Truck	6.0000	94.94	\$569.64
Equipment	7	12/18/2024	DC302-00366 - 2018 Int'l Workstar 7400 Dump Truck	6.0000	94.94	\$569.64
<b>DC302-00366 - 2018 Int'l Workstar 7400 Dump Truck - Sub Total:</b>				<b>23.00</b>		<b>\$2,183.62</b>
Equipment	4	12/03/2024	DC302-00363 - 2013 MACK TRUCK 114 SD CAB	6.0000	94.94	\$569.64
Equipment	4	12/04/2024	DC302-00363 - 2013 MACK TRUCK 114 SD CAB	6.0000	94.94	\$569.64
Equipment	4	12/06/2024	DC302-00363 - 2013 MACK TRUCK 114 SD CAB	6.0000	94.94	\$569.64
Equipment	4	12/09/2024	DC302-00363 - 2013 MACK TRUCK 114 SD CAB	6.0000	94.94	\$569.64



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**Work Order Number:**  
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**Scope of Work**

**Actual Start Date: 11/25/2024**  
**Completion Date:**

Activity: 32002 - MILL & OVERLAY  
MILL & OVERLAY - Mill and overlay Danforth: Westminster to Division  
Asset: OKC-D3MISC - MISCELLANEOUS WORK - DISTRICT 3

Equipment	4	12/10/2024	DC302-00363 - 2013 MACK TRUCK 114 SD CAB	6.0000	94.94	\$569.64
<b>DC302-00363 - 2013 MACK TRUCK 114 SD CAB - Sub Total:</b>				<b>30.00</b>		<b>\$2,848.20</b>
Equipment	4	12/04/2024	DC302-00370 - 2025 Mack GR64F Dump Truck	7.0000	96.03	\$672.21
<b>DC302-00370 - 2025 Mack GR64F Dump Truck - Sub Total:</b>				<b>7.00</b>		<b>\$672.21</b>
Equipment	5	12/02/2024	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	\$50.04
Equipment	5	12/03/2024	DC301-00398 - 2019 FORD F150 CREWCAB PICKUP	3.0000	16.68	\$50.04
<b>DC301-00398 - 2019 FORD F150 CREWCAB PICKUP - Sub Total:</b>				<b>6.00</b>		<b>\$100.08</b>
Equipment	5	12/02/2024	DC312-00316 - 1997 JOHN DEERE 644G WHEELED LOADER	4.0000	95.09	\$380.36
Equipment	5	12/03/2024	DC312-00316 - 1997 JOHN DEERE 644G WHEELED LOADER	4.0000	95.09	\$380.36
<b>DC312-00316 - 1997 JOHN DEERE 644G WHEELED LOADER - Sub Total:</b>				<b>8.00</b>		<b>\$760.72</b>
Equipment	6	12/13/2024	DC334-00310 - TRAILER TRAIL KING 40 TON W/ HYD. , REAR RAMPS	6.0000	17.10	\$102.60
Equipment	6	12/17/2024	DC334-00310 - TRAILER TRAIL KING 40 TON W/ HYD. , REAR RAMPS	3.0000	17.10	\$51.30
<b>DC334-00310 - TRAILER TRAIL KING 40 TON W/ HYD. , REAR RAMPS - Sub Total:</b>				<b>9.00</b>		<b>\$153.90</b>
Equipment	6	12/13/2024	DC302-00369 - 2020 Mack Pinnacle 64T DC Haul Truck	6.0000	94.94	\$569.64
Equipment	6	12/17/2024	DC302-00369 - 2020 Mack Pinnacle 64T DC Haul Truck	3.0000	94.94	\$284.82
<b>DC302-00369 - 2020 Mack Pinnacle 64T DC Haul Truck - Sub Total:</b>				<b>9.00</b>		<b>\$854.46</b>



# Project Work Order Actual

**Work Order Number:**  
22559

**Scope of Work**

**Actual Start Date: 11/25/2024**  
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Activity: 32002 - MILL & OVERLAY  
MILL & OVERLAY - Mill and overlay Danforth: Westminster to Division  
Asset: OKC-D3MISC - MISCELLANEOUS WORK - DISTRICT 3

Equipment	7	12/18/2024	DC305-00303 - Road Widener F-H Shouldering Machine	6.0000	44.27	\$265.62
<b>DC305-00303 - Road Widener F-H Shouldering Machine - Sub Total:</b>				<b>6.00</b>		<b>\$265.62</b>
<b>Equipment Sub Totals:</b>				<b>401.00</b>		<b>\$50,792.95</b>
Labor	2	12/05/2024	ROBERT M GARRETT	7.0000	32.58	\$228.03
Labor	2	12/05/2024	ABELARDO MACIAS	7.0000	22.06	\$154.45
Labor	2	12/05/2024	NATHAN HATHCOAT	7.0000	27.28	\$190.93
Labor	2	12/05/2024	CHARLES E BROKAW	7.0000	28.13	\$196.93
Labor	2	12/06/2024	ADAM MCDONALD	7.0000	21.58	\$151.09
Labor	2	12/06/2024	KHALIL MOORE	7.0000	21.01	\$147.09
Labor	2	12/09/2024	ADAM MCDONALD	7.0000	21.58	\$151.09
Labor	2	12/10/2024	ADAM MCDONALD	7.0000	21.58	\$151.09
Labor	2	12/10/2024	CHARLES E BROKAW	7.0000	28.13	\$196.93
Labor	2	12/10/2024	KHALIL MOORE	7.0000	21.01	\$147.09
Labor	2	12/11/2024	STEVEN J COLLINS	7.0000	21.00	\$147.00
Labor	2	12/11/2024	JOHN C JUNGROTH	7.0000	31.84	\$222.85
Labor	2	12/11/2024	CLIFFORD F KARRAKER	7.0000	37.02	\$259.12
Labor	2	12/12/2024	CLIFFORD F KARRAKER	7.0000	37.02	\$259.12
<b>Labor for Task 2 - MILL &amp; OVERLAY Sub Total:</b>				<b>98.00</b>		<b>\$2,602.81</b>
Labor	3	12/02/2024	CLIFFORD F KARRAKER	6.0000	37.02	\$222.11
Labor	3	12/02/2024	RONALD L CHANDLER	7.0000	29.16	\$204.12
Labor	3	12/02/2024	STEVEN J COLLINS	6.0000	21.00	\$126.00
Labor	3	12/02/2024	KHALIL MOORE	7.0000	21.01	\$147.09
Labor	3	12/02/2024	NATHAN HATHCOAT	7.0000	27.28	\$190.93
Labor	3	12/02/2024	FORREST TRAYLOR	6.0000	24.16	\$144.99
Labor	3	12/02/2024	ADAM MCDONALD	7.0000	21.58	\$151.09
Labor	3	12/02/2024	ABELARDO MACIAS	7.0000	22.06	\$154.45
Labor	3	12/03/2024	ABELARDO MACIAS	7.0000	22.06	\$154.45
Labor	3	12/03/2024	ABELARDO MACIAS	7.0000	22.06	\$154.45
Labor	3	12/03/2024	CHARLES E BROKAW	7.0000	28.13	\$196.93



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Labor	3	12/03/2024	STEVEN J COLLINS	6.0000	21.00	\$126.00
Labor	3	12/03/2024	RICHARD WINDLER	7.0000	20.00	\$140.02
Labor	3	12/03/2024	NATHAN HATHCOAT	7.0000	27.28	\$190.93
Labor	3	12/03/2024	ROBERT M GARRETT	7.0000	32.58	\$228.03
Labor	3	12/03/2024	CLIFFORD F KARRAKER	7.0000	37.02	\$259.12
Labor	3	12/03/2024	WAYNE L SMITH	3.0000	38.44	\$115.31
Labor	3	12/04/2024	CLIFFORD F KARRAKER	7.0000	37.02	\$259.12
Labor	3	12/04/2024	ROBERT M GARRETT	7.0000	32.58	\$228.03
Labor	3	12/04/2024	RICHARD WINDLER	5.0000	20.00	\$100.01
Labor	3	12/04/2024	STEVEN J COLLINS	6.0000	21.00	\$126.00
Labor	3	12/04/2024	KHALIL MOORE	7.0000	21.01	\$147.09
Labor	3	12/04/2024	NATHAN HATHCOAT	8.0000	27.28	\$218.21
Labor	3	12/04/2024	CHARLES E BROKAW	7.0000	28.13	\$196.93
Labor	3	12/04/2024	KHALIL MOORE	8.0000	21.01	\$168.10
Labor	3	12/04/2024	ADAM MCDONALD	8.0000	21.58	\$172.67
Labor	3	12/05/2024	ADAM MCDONALD	7.0000	21.58	\$151.09
Labor	3	12/05/2024	CLIFFORD F KARRAKER	7.0000	37.02	\$259.12
Labor	3	12/09/2024	KHALIL MOORE	7.0000	21.01	\$147.09
Labor	3	12/10/2024	CLIFFORD F KARRAKER	7.0000	37.02	\$259.12
<b>Labor for Task 3 - STREET REPAIR, PATCHING-MACHINE Sub Total:</b>				<b>202.00</b>		<b>\$5,338.60</b>

Labor	4	12/02/2024	STEVEN C SHOTTENKIRK	7.0000	30.35	\$212.48
Labor	4	12/03/2024	JOHN C JUNGROTH	7.0000	31.84	\$222.85
Labor	4	12/03/2024	NICHOLAS W SHARP	7.0000	21.01	\$147.09
Labor	4	12/03/2024	FORREST TRAYLOR	7.0000	24.16	\$169.15
Labor	4	12/04/2024	FORREST TRAYLOR	7.0000	24.16	\$169.15
Labor	4	12/04/2024	DAVID H YOUNG	8.0000	25.93	\$207.42
Labor	4	12/04/2024	NICHOLAS W SHARP	7.0000	21.01	\$147.09
Labor	4	12/04/2024	JOHN C JUNGROTH	7.0000	31.84	\$222.85
Labor	4	12/05/2024	NICHOLAS W SHARP	7.0000	21.01	\$147.09
Labor	4	12/05/2024	FORREST TRAYLOR	7.0000	24.16	\$169.15
Labor	4	12/06/2024	JOHN C JUNGROTH	7.0000	31.84	\$222.85
Labor	4	12/06/2024	STEVEN C SHOTTENKIRK	7.0000	30.35	\$212.48
Labor	4	12/09/2024	STEVEN C SHOTTENKIRK	7.0000	30.35	\$212.48
Labor	4	12/09/2024	JOHN C JUNGROTH	7.0000	31.84	\$222.85
Labor	4	12/10/2024	JOHN C JUNGROTH	7.0000	31.84	\$222.85





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Labor	4	12/10/2024	STEVEN C SHOTTENKIRK	7.0000	30.35	\$212.48
Labor	4	12/11/2024	STEVEN C SHOTTENKIRK	7.0000	30.35	\$212.48
<b>Labor for Task 4 - HAULING MATERIAL Sub Total:</b>				<b>120.00</b>		<b>\$3,332.77</b>
Labor	5	11/25/2024	CHARLES E BROKAW	7.0000	28.13	\$196.93
Labor	5	12/02/2024	MICHAEL W PALMER	7.0000	20.00	\$140.00
Labor	5	12/02/2024	DALE W PINKSTON	7.0000	38.44	\$269.07
Labor	5	12/03/2024	DALE W PINKSTON	7.0000	38.44	\$269.07
Labor	5	12/03/2024	MICHAEL W PALMER	7.0000	20.00	\$140.00
Labor	5	12/11/2024	KHALIL MOORE	7.0000	21.01	\$147.09
Labor	5	12/11/2024	CHARLES E BROKAW	7.0000	28.13	\$196.93
Labor	5	12/11/2024	ADAM MCDONALD	7.0000	21.58	\$151.09
Labor	5	12/13/2024	ADAM MCDONALD	7.0000	21.58	\$151.09
Labor	5	12/13/2024	CHARLES E BROKAW	7.0000	28.13	\$196.93
Labor	5	12/16/2024	ADAM MCDONALD	7.0000	21.58	\$151.09
Labor	5	12/16/2024	STEVEN J COLLINS	7.0000	21.00	\$147.00
<b>Labor for Task 5 - GENERAL LABOR Sub Total:</b>				<b>84.00</b>		<b>\$2,156.29</b>
Labor	6	12/13/2024	JOHN C JUNGROTH	7.0000	31.84	\$222.85
Labor	6	12/17/2024	JOHN C JUNGROTH	7.0000	31.84	\$222.85
<b>Labor for Task 6 - TRANSPORTATION OF EQUIPMENT Sub Total:</b>				<b>14.00</b>		<b>\$445.69</b>
Labor	7	12/18/2024	FORREST TRAYLOR	7.0000	24.16	\$169.15
Labor	7	12/18/2024	NATHAN HATHCOAT	7.0000	27.28	\$190.93
Labor	7	12/18/2024	NATHAN HATHCOAT	7.0000	27.28	\$190.93
Labor	7	12/18/2024	JOHN C JUNGROTH	7.0000	31.84	\$222.85
Labor	7	12/18/2024	WAYNE L SMITH	4.0000	38.44	\$153.75
<b>Labor for Task 7 - SHOULDER AND SIDE APPROACH Sub Total:</b>				<b>32.00</b>		<b>\$927.62</b>
<b>Labor Sub Totals:</b>				<b>550.00</b>		<b>\$14,803.79</b>
<b>35% Labor Overhead</b>						<b>\$5,181.33</b>
<b>Labor plus Overhead</b>						<b>\$19,985.11</b>



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<b>Labor &amp; Equipment Combined Total:</b>							<b>\$65,596.74</b>
Materials	2	12/02/2024	Type C 64-22 25% Recycled Asphalt	37.3800	60.40	\$2,257.75	
Materials	2	12/03/2024	Type S3 Asphalt	39.9600	67.25	\$2,687.31	
Materials	2	12/04/2024	Type S4 Asphalt	11.9500	70.00	\$836.50	
Materials	2	12/04/2024	Type B Asphalt	48.8800	71.00	\$3,470.48	
<b>Materials for Task 2 - MILL &amp; OVERLAY Sub Total:</b>				<b>138.17</b>		<b>\$9,252.04</b>	
<b>Materials Sub Totals:</b>				<b>138.17</b>		<b>\$9,252.04</b>	
Outsource	2	12/23/2024	Kelvar Fiber added for Reinforced Mat	722.2100	58.62	\$42,335.95	
Outsource	2	12/23/2024	Type B Asphalt Delivered/Installed	722.2100	122.20	\$88,254.06	
Outsource	2	12/23/2024	Special mixing of Kelvar Fibers at plant	1.0000	8,500.00	\$8,500.00	
Outsource	2	12/30/2024	Traffic Striping Multy Ply Stop Bars	24.0000	16.03	\$384.72	
Outsource	2	12/30/2024	Traffic Striping Multy Ply 6" Wht	4,150.0000	1.00	\$4,150.00	
Outsource	2	12/30/2024	Traffic Striping Multi Ply 6" Yellow	5,010.0000	1.01	\$5,060.10	
<b>Outsource for Task 2 - MILL &amp; OVERLAY Sub Total:</b>				<b>10629.42</b>		<b>\$148,684.83</b>	
<b>Outsource Sub Totals:</b>				<b>10629.42</b>		<b>\$148,684.83</b>	
<b>Grand Totals:</b>							<b>\$228,714.94</b>