

APAC-CENTRAL, INC.
2401 S. 6TH STREET WEST, MUSKOGEE OK. 74401

PROJECT NAME/NUMBER:

Muskogee County Okay Road & Bridge Rehabilitation
CDBGDR Proj. No. 18664-19

April 24
~~March 31~~, 2026

PAY APPLICATION NUMBER

6

1 INITIAL CONTRACT VALUE:	\$ 6,348,040.50
2 TOTAL VALUE OF CHANGE ORDERS:	\$ 16,000.00
3 ADJUSTED CONTRACT VALUE (1+2):	\$ 6,364,040.50
VALUE OF WORK COMPLETED TO DATE	
4 (from attached schedule)	\$ 1,822,532.82
5 RETAINAGE REDUCTION FOR WORK COMPLETED TO DATE	10% \$ (182,253.28)
6 VALUE OF MATERIALS STORED ON SITE (Attached Summary)	\$0.00
7 RETAIN AGE REDUCTION ON MATERIALS STORED	5% \$ -
8 TOTAL EARNED, LESS RETAIN AGE (4+6-5-7)	\$ 1,640,279.54
9 TOTAL PREVIOUSLY PAID	\$ 1,327,781.75
10 TOTAL DUE THIS ESTIMATE	\$ 312,497.79

Total Weather Days

5

This is to certify that we have verified this Periodical Estimate, and that to the best of our knowledge and belief it is a true and correct statement of work performed and materials supplied by the contractor and that the Contractor's certified statement of his account and the amount due him is correct and just, and that all work and materials included in this Periodical Estimate have been performed in full accordance with the terms and conditions of the corresponding construction documents and authorized changes thereto. Payment of this estimate is recommended.

By Contractor

By Engineer of Record

05/12/2026

By Owner / Trustee

By Owner / Trustee



18th day of May 2026
Chairman Keith Dyer
Member [Signature]
Member Henry Ray
Attest [Signature] County Clerk

E-MAILED
5/18 9:10a

Bid Schedule

ITEM	DESCRIPTION	QUAN.	UNIT	UNIT PRICE	TOTAL PRICE	Completed Through Last Period			Completed This Period			Completed to Date		
						QUAN.	%	TOTAL	QUAN.	%	TOTAL	QUAN.	%	TOTAL
	BASE BID													
10	CLEAR & GRUB	1	LSU	\$ 54,000.00	\$ 54,000.00	1	100.00%	\$ 54,000.00						
20	UNCLASS EXCAVATION	36977	CY	\$ 13.40	\$ 495,491.80	35256	95.35%	\$ 472,430.40	3612	0.00%	\$ 484.01	100	100%	\$ 54,000.00
30	SELECT BORROW	10328	CY	\$ 14.65	\$ 151,305.20		0.00%	\$ -		0.00%	\$ -	0.00	0%	\$ -
40	TYPE A SALV. TOPSOIL	1	LSU	\$ 106,000.00	\$ 106,000.00	0.5	50.00%	\$ 53,000.00		0.00%	\$ -	0.50	50%	\$ 53,000.00
50	TEMP SILT FENCE	28398	LF	\$ 3.15	\$ 89,453.70	10613	37.37%	\$ 33,430.95	1707	6.01%	\$ 5,377.05	12320.00	43%	\$ 38,808.00
60	TEMP SILT DIKE	1474	LF	\$ 13.00	\$ 19,162.00	H	0.95%	\$ 182.00	91	6.17%	\$ 1,183.00	105.00	7%	\$ 1,365.00
70	SCODDING	116745	SY	\$ 3.15	\$ 367,746.75		0.00%	\$ -		0.00%	\$ -	0.00	0%	\$ -
80	VFC MULCH	2412	AC	\$ 1,300.00	\$ 3,135.60		0.00%	\$ -		0.00%	\$ -	0.00	0%	\$ -
90	AGGREGATE BASE TYPE A	7325	CY	\$ 62.25	\$ 455,981.25		0.00%	\$ -		0.00%	\$ -	0.00	0%	\$ -
100	STABILIZED SUBGRADE	42244	SY	\$ 9.90	\$ 418,215.60		0.00%	\$ -		0.00%	\$ -	0.00	0%	\$ -
110	SEPARATOR FABRIC	62774	SY	\$ 1.35	\$ 84,744.90		0.00%	\$ -		0.00%	\$ -	0.00	0%	\$ -
120	TBSC TYPE E	1389	TON	\$ 44.00	\$ 60,966.00		0.00%	\$ -		0.00%	\$ -	0.00	0%	\$ -
130	TACK COAT	2880	GAL	\$ 2.70	\$ 7,787.00		0.00%	\$ -		0.00%	\$ -	0.00	0%	\$ -
140	SUPERPAVE TYPE S3 64-22	5290	TON	\$ 97.55	\$ 516,079.50		0.00%	\$ -		0.00%	\$ -	0.00	0%	\$ -
150	SUPERPAVE TYPE S4 64-22	3164	TON	\$ 109.50	\$ 346,458.00		0.00%	\$ -		0.00%	\$ -	0.00	0%	\$ -
160	DOWEL JOINTED PC CONC. PAVT PLACMT	2688	SY	\$ 51.60	\$ 138,088.80		0.00%	\$ -		0.00%	\$ -	0.00	0%	\$ -
170	PC CONCRETE FOR PAVEMENT	509	CY	\$ 226.50	\$ 115,288.50		0.00%	\$ -		0.00%	\$ -	0.00	0%	\$ -
180	STRUCTURAL EXC. UNCLASS	4	CY	\$ 59.00	\$ 236.00		0.00%	\$ -	4	100.00%	\$ 236.00	4.00	100%	\$ 236.00
190	CLASS AA CONCRETE	253	CY	\$ 743.00	\$ 187,979.00		0.00%	\$ -	18	7.11%	\$ 13,374.00	18.00	7%	\$ 13,374.00
200	REINFORCING STEEL	12469	LBS	\$ 1.55	\$ 19,326.95		0.00%	\$ -	3765	30.19%	\$ 5,835.75	3765.00	30%	\$ 5,835.75
210	TYPE PA PLAIN RIP RAP	513	TON	\$ 70.00	\$ 35,910.00		0.00%	\$ -		0.00%	\$ -	0.00	0%	\$ -
220	TYPE PA FILTER BLANKET	107	TON	\$ 79.00	\$ 8,453.00		0.00%	\$ -		0.00%	\$ -	0.00	0%	\$ -
230	MANHOLE 5'	1	EA	\$ 6,900.00	\$ 6,900.00		0.00%	\$ -		0.00%	\$ -	0.00	0%	\$ -
240	ADDTL 5' MANHOLE DEPTH	2	VF	\$ 440.00	\$ 880.00		0.00%	\$ -		0.00%	\$ -	0.00	0%	\$ -
250	18" CGSP	434	LF	\$ 43.00	\$ 18,662.00	342	78.80%	\$ 14,706.00		0.00%	\$ -	342.00	79%	\$ 14,706.00
260	24" CGSP	342	LF	\$ 50.00	\$ 17,100.00		0.00%	\$ -		0.00%	\$ -	0.00	0%	\$ -
270	36" CGSP	196	LF	\$ 51.00	\$ 10,084.00		0.00%	\$ -		0.00%	\$ -	0.00	0%	\$ -
280	48" CGSP	9	LF	\$ 164.00	\$ 1,476.00		0.00%	\$ -		0.00%	\$ -	0.00	0%	\$ -
290	21" X 18" CGSP ARCH	235	LF	\$ 48.00	\$ 11,280.00	235	100.00%	\$ 11,280.00		0.00%	\$ -	235.00	100%	\$ 11,280.00
300	35" X 24" CGSP ARCH	270	LF	\$ 72.00	\$ 19,440.00	285	105.56%	\$ 20,520.00		0.00%	\$ -	285.00	106%	\$ 20,520.00
310	TYPE A4 CET	24	EA	\$ 2,575.00	\$ 61,800.00		0.00%	\$ -	18	75.00%	\$ 46,350.00	18.00	75%	\$ 46,350.00
320	TYPE B4 CET	8	EA	\$ 2,773.00	\$ 22,184.00		0.00%	\$ -		0.00%	\$ -	0.00	0%	\$ -
330	REMOVAL OF STRUCT. & OBSTRUCTIONS	1	LSU	\$ 26,765.00	\$ 26,765.00	0.85	85.00%	\$ 22,750.25	0.1	10.00%	\$ 2,676.50	0.95	95%	\$ 25,426.75