

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

**PROJECT NAME/NUMBER:**

*Work Thru*

July 1, 2026

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

**PAY APPLICATION NUMBER**

**8**

|                                                        |        |              |
|--------------------------------------------------------|--------|--------------|
| 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)                             | \$     | 1,964,261.34 |
| 5 RETAINAGE REDUCTION FOR WORK COMPLETED TO DATE       | 10% \$ | (196,426.13) |
| 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)              | \$     | 1,767,835.20 |
| 9 TOTAL PREVIOUSLY PAID                                | \$     | 1,727,932.39 |
| 10 TOTAL DUE THIS ESTIMATE                             | \$     | 39,902.81    |

Total Weather Days - May(10) & June(9)

19

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

*7-10-2026*

By Engineer of Record

*07/11/2026*

By Owner / Trustee

By Owner / Trustee

Chairman

Member

Member

Attest

County Clerk



**E-MAILED**

*7/20 12:36*

*Melissa - Kevin*

## 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         |
|      | <b>BASE BID</b>                    |        |      |               |               |                               |         |               |                       |         |              |                   |      |               |
| 10   | CLEAR & GRUB                       | 1      | LSU  | \$ 54,000.00  | \$ 54,000.00  | 1                             | 100.00% | \$ 54,000.00  |                       |         |              | 100               | 100% | \$ 54,000.00  |
| 20   | UNCLASS EXCAVATION                 | 36977  | CY   | \$ 13.40      | \$ 495,491.80 | 3529212                       | 95.44%  | \$ 472,914.11 |                       |         |              | 3529212           | 95%  | \$ 472,914.11 |
| 30   | SELECT BORROW                      | 10328  | CY   | \$ 14.65      | \$ 151,305.20 |                               | 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  |                       |         |              | 0.50              | 50%  | \$ 53,000.00  |
| 50   | TEMP SILT FENCE                    | 28398  | LF   | \$ 3.15       | \$ 89,453.70  | 12320                         | 43.38%  | \$ 38,608.00  | 2380                  | 8.38%   | \$ 7,497.00  | 14700.00          | 52%  | \$ 46,305.00  |
| 60   | TEMP SILT DIKE                     | 1474   | LF   | \$ 13.00      | \$ 19,162.00  | 105                           | 7.12%   | \$ 1,365.00   | 126                   | 8.55%   | \$ 1,638.00  | 231.00            | 16%  | \$ 3,003.00   |
| 70   | SCODDING                           | 116745 | SY   | \$ 3.15       | \$ 367,746.75 |                               | 0.00%   | \$ -          |                       |         |              | 0.00              | 0%   | \$ -          |
| 80   | VEG. MULCH                         | 2412   | AC   | \$ 130.00     | \$ 313,560.00 |                               | 0.00%   | \$ -          |                       |         |              | 0.00              | 0%   | \$ -          |
| 90   | AGGREGATE BASE TYPE A              | 7325   | CY   | \$ 62.25      | \$ 455,981.25 |                               | 0.00%   | \$ -          |                       |         |              | 0.00              | 0%   | \$ -          |
| 100  | STABILIZED SUBGRADE                | 42244  | SY   | \$ 9.90       | \$ 418,215.60 |                               | 0.00%   | \$ -          |                       |         |              | 0.00              | 0%   | \$ -          |
| 110  | SEPARATOR FABRIC                   | 62774  | SY   | \$ 1.35       | \$ 84,744.90  |                               | 0.00%   | \$ -          |                       |         |              | 0.00              | 0%   | \$ -          |
| 120  | TBSC TYPE E                        | 1389   | TON  | \$ 44.00      | \$ 60,160.00  | 38.39                         | 2.76%   | \$ 1,689.16   |                       |         |              | 38.39             | 3%   | \$ 1,689.16   |
| 130  | TACK COAT                          | 280    | GAL  | \$ 2.70       | \$ 758.70     |                               | 0.00%   | \$ -          |                       |         |              | 0.00              | 0%   | \$ -          |
| 140  | SUPERPAVE TYPE S3 64-22            | 5290   | TON  | \$ 97.55      | \$ 516,039.50 |                               | 0.00%   | \$ -          |                       |         |              | 0.00              | 0%   | \$ -          |
| 150  | SUPERPAVE TYPE S4 64-22            | 3164   | TON  | \$ 109.50     | \$ 346,458.00 |                               | 0.00%   | \$ -          |                       |         |              | 0.00              | 0%   | \$ -          |
| 160  | DOWEL JOINTED PC CONC. PAVT PLACMT | 2618   | SY   | \$ 51.60      | \$ 135,088.80 |                               | 0.00%   | \$ -          |                       |         |              | 0.00              | 0%   | \$ -          |
| 170  | PC CONCRETE FOR PAVEMENT           | 509    | CY   | \$ 226.50     | \$ 115,288.50 |                               | 0.00%   | \$ -          |                       |         |              | 0.00              | 0%   | \$ -          |
| 180  | STRUCTURAL EXC. UNCLASS            | 4      | CY   | \$ 59.00      | \$ 236.00     | 4                             | 100.00% | \$ 236.00     |                       |         |              | 4.00              | 100% | \$ 236.00     |
| 190  | CLASS AA CONCRETE                  | 253    | CY   | \$ 743.00     | \$ 187,979.00 | 18                            | 7.11%   | \$ 13,374.00  |                       |         |              | 18.00             | 7%   | \$ 13,374.00  |
| 200  | REINFORCING STEEL                  | 12469  | LBS  | \$ 1.55       | \$ 19,326.95  | 3765                          | 30.19%  | \$ 5,835.75   |                       |         |              | 3765.00           | 30%  | \$ 5,835.75   |
| 210  | TYPE 1A PLAIN RIP RAP              | 513    | TON  | \$ 70.00      | \$ 35,910.00  |                               | 0.00%   | \$ -          |                       |         |              | 0.00              | 0%   | \$ -          |
| 220  | TYPE 1A FILTER BLANKET             | 107    | TON  | \$ 79.00      | \$ 8,453.00   |                               | 0.00%   | \$ -          |                       |         |              | 0.00              | 0%   | \$ -          |
| 230  | MANHOLE 5'                         | 1      | EA   | \$ 6,900.00   | \$ 6,900.00   |                               | 0.00%   | \$ -          |                       |         |              | 0.00              | 0%   | \$ -          |
| 240  | ADDD 5' MANHOLE DEPTH              | 2      | VF   | \$ 440.00     | \$ 880.00     |                               | 0.00%   | \$ -          |                       |         |              | 0.00              | 0%   | \$ -          |
| 250  | 18" CGSP                           | 434    | LF   | \$ 43.00      | \$ 18,662.00  | 392                           | 90.32%  | \$ 16,856.00  |                       |         |              | 392.00            | 90%  | \$ 16,856.00  |
| 260  | 24" CGSP                           | 342    | LF   | \$ 50.00      | \$ 17,100.00  |                               | 0.00%   | \$ -          | 200                   | 58.48%  | \$ 10,000.00 | 200.00            | 58%  | \$ 10,000.00  |
| 270  | 36" CGSP                           | 196    | LF   | \$ 54.00      | \$ 10,584.00  |                               | 0.00%   | \$ -          | 196                   | 100.00% | \$ 10,584.00 | 196.00            | 100% | \$ 10,584.00  |
| 280  | 48" CGSP                           | 9      | LF   | \$ 164.00     | \$ 1,476.00   |                               | 0.00%   | \$ -          |                       |         |              | 0.00              | 0%   | \$ -          |
| 290  | 24" X 15" CGSP ARCH                | 235    | LF   | \$ 48.00      | \$ 11,280.00  | 283                           | 120.43% | \$ 13,584.00  |                       |         |              | 283.00            | 120% | \$ 13,584.00  |
| 300  | 35" X 24" CGSP ARCH                | 270    | LF   | \$ 72.00      | \$ 19,440.00  | 285                           | 105.56% | \$ 20,520.00  |                       |         |              | 285.00            | 106% | \$ 20,520.00  |
| 310  | TYPE A4 CET                        | 24     | EA   | \$ 2,575.00   | \$ 61,800.00  | 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%   | \$ -          |
| 330  | REMOVAL OF STRUCT. & OBSTRUCTIONS  | 1      | LSU  | \$ 26,765.00  | \$ 26,765.00  | 0.05                          | 95.00%  | \$ 25,426.75  |                       |         |              | 0.05              | 100% | \$ 26,765.00  |

Extend  
Drive

|     |                                         |       |     |    |    |           |    |            |       |             |    |            |       |    |          |         |    |            |
|-----|-----------------------------------------|-------|-----|----|----|-----------|----|------------|-------|-------------|----|------------|-------|----|----------|---------|----|------------|
| 340 | REMOVAL OF ASPHALT PAVEMENT             | 32868 | SY  | \$ | \$ | 260       | \$ | 85,456.80  | 32868 | 100.00%     | \$ | 85,456.80  | 0.00% | \$ | 32868.00 | 100%    | \$ | 85,456.80  |
| 350 | REMOVAL OF GRAVEL DRIVEWAY              | 1220  | SY  | \$ | \$ | 600       | \$ | 7,320.00   | 500   | 0.40983607  | \$ | 3,000.00   | 0.00% | \$ | 500.00   | 0.40984 | \$ | 3,000.00   |
| 360 | BEAM GUARDRAIL W/ SINGLE BEAM           | 800   | LF  | \$ | \$ | 30.00     | \$ | 24,000.00  |       | 0           | \$ |            | 0.00% | \$ | 0.00     | 0.00%   | \$ |            |
| 370 | GUARDRAIL END TREATMENT 3"              | 8     | EA  | \$ | \$ | 2,900.00  | \$ | 23,200.00  |       | 0           | \$ |            | 0.00% | \$ | 0.00     | 0.00%   | \$ |            |
| 380 | GUARDRAIL BRIDGE CONN THRIE BEAM 3"     | 4     | EA  | \$ | \$ | 2,900.00  | \$ | 11,600.00  |       | 0           | \$ |            | 0.00% | \$ | 0.00     | 0.00%   | \$ |            |
| 390 | FENCE STYLE SWF 6 BARB WIRE             | 4596  | LF  | \$ | \$ | 8.60      | \$ | 39,525.60  | 4662  | 10.44%      | \$ | 40,093.20  | 0.00% | \$ | 4662.00  | 10%     | \$ | 40,093.20  |
| 400 | FENCE STYLE CLF 4" HIGH CLASS A         | 407   | LF  | \$ | \$ | 26.50     | \$ | 10,785.50  | 407   | 1           | \$ | 10,785.50  | 0.00% | \$ | 407.00   | 100.00% | \$ | 10,785.50  |
| 410 | REMOVE & RESET MAILBOX                  | 2     | EA  | \$ | \$ | 550.00    | \$ | 1,100.00   | 1     | 0.5         | \$ | 550.00     | 0.00% | \$ | 1.00     | 50.00%  | \$ | 550.00     |
| 420 | GUARDRAIL DELINEATORS TYPE I CODE I     | 32    | EA  | \$ | \$ | 26.50     | \$ | 848.00     |       | 0.00%       | \$ |            | 0.00% | \$ | 0.00     | 0%      | \$ |            |
| 430 | EROSION CONTROL MAT                     | 18585 | SF  | \$ | \$ | 7.50      | \$ | 139,387.50 |       | 0           | \$ |            | 0.00% | \$ | 0.00     | 0.00%   | \$ |            |
| 440 | CUSTOM 3 - 2" X 15' CET                 | 2     | EA  | \$ | \$ | 8,750.00  | \$ | 17,500.00  | 1     | 0.5         | \$ | 8,750.00   | 0.00% | \$ | 1.00     | 50.00%  | \$ | 8,750.00   |
| 450 | CUSTOM 5 - 35" X 24" CET                | 2     | EA  | \$ | \$ | 13,000.00 | \$ | 26,000.00  |       | 0           | \$ |            | 0.00% | \$ | 0.00     | 0.00%   | \$ |            |
| 460 | CUSTOM 3 - 36" CET                      | 2     | EA  | \$ | \$ | 10,000.00 | \$ | 20,000.00  |       | 0.00%       | \$ |            | 0.00% | \$ | 0.00     | 0%      | \$ |            |
| 470 | UNCLASS EXCAVATION                      | 1220  | CY  | \$ | \$ | 13.35     | \$ | 16,287.00  |       | 0.00%       | \$ |            | 0.00% | \$ | 0.00     | 0%      | \$ |            |
| 480 | AGGREGATE BASE TYPE A                   | 146   | CY  | \$ | \$ | 90.00     | \$ | 13,140.00  |       | 0.00%       | \$ |            | 0.00% | \$ | 0.00     | 0%      | \$ |            |
| 490 | GEGRID REINFORCEMENT                    | 209   | SY  | \$ | \$ | 8.00      | \$ | 1,752.00   |       | 0.00%       | \$ |            | 0.00% | \$ | 0.00     | 0%      | \$ |            |
| 500 | STRUCTURAL EXCAVATION UNCLASS           | 207   | CY  | \$ | \$ | 36.00     | \$ | 7,820.00   |       | 0.00%       | \$ |            | 0.00% | \$ | 0.00     | 0%      | \$ |            |
| 510 | UNCLASS BACKFILL                        | 586   | CY  | \$ | \$ | 23.00     | \$ | 13,478.00  |       | 0.00%       | \$ |            | 0.00% | \$ | 0.00     | 0%      | \$ |            |
| 520 | CLASS AA CONCRETE                       | 1742  | CY  | \$ | \$ | 72.00     | \$ | 125,992.20 |       | 0.00%       | \$ |            | 0.00% | \$ | 0.00     | 0%      | \$ |            |
| 530 | REINFORCING STEEL                       | 35680 | LBS | \$ | \$ | 1.54      | \$ | 54,947.20  | 17840 | 50.00%      | \$ | 27,173.60  | 0.00% | \$ | 17840.00 | 50%     | \$ | 27,173.60  |
| 540 | TYPE 1A PLAIN RIP RAP                   | 100   | TON | \$ | \$ | 78.00     | \$ | 7,800.00   |       | 0.00%       | \$ |            | 0.00% | \$ | 0.00     | 0%      | \$ |            |
| 550 | TYPE 1A FILTER BLANKET                  | 20    | TON | \$ | \$ | 95.00     | \$ | 1,900.00   |       | 0.00%       | \$ |            | 0.00% | \$ | 0.00     | 0%      | \$ |            |
| 560 | 6" PERFORATED PIPE UNDERDRAIN           | 150   | LF  | \$ | \$ | 88.00     | \$ | 13,200.00  |       | 0.00%       | \$ |            | 0.00% | \$ | 0.00     | 0%      | \$ |            |
| 570 | 6" NON PERF PIPE UNDERDRAIN             | 20    | LF  | \$ | \$ | 37.00     | \$ | 740.00     |       | 0.00%       | \$ |            | 0.00% | \$ | 0.00     | 0%      | \$ |            |
| 580 | REMOVAL OF EXIST. BRIDGE STRUCTURE      | 1     | LSU | \$ | \$ | 720.00    | \$ | 720.00     | 1     | 100.00%     | \$ | 720.00     | 0.00% | \$ | 1.00     | 100%    | \$ | 720.00     |
| 590 | STRUCTURAL EXCAVATION COMMON            | 630   | CY  | \$ | \$ | 70.00     | \$ | 44,100.00  | 630   | 1           | \$ | 44,100.00  | 0.00% | \$ | 630.00   | 100.00% | \$ | 44,100.00  |
| 600 | CLSM BACKFILL                           | 76    | CY  | \$ | \$ | 302.00    | \$ | 22,952.00  | 76    | 1           | \$ | 22,952.00  | 0.00% | \$ | 76.00    | 100.00% | \$ | 22,952.00  |
| 610 | PRESTRESSED CONC BEAMS TYPE III         | 2145  | LF  | \$ | \$ | 40.00     | \$ | 87,945.00  | 2145  | 1           | \$ | 87,945.00  | 0.00% | \$ | 2145.00  | 100.00% | \$ | 87,945.00  |
| 620 | APPROACH SLAB                           | 115   | SY  | \$ | \$ | 400.00    | \$ | 46,000.00  | 115   | 1           | \$ | 46,000.00  | 0.00% | \$ | 115.00   | 100.00% | \$ | 46,000.00  |
| 630 | SAWCUT GROOVING                         | 3317  | SY  | \$ | \$ | 9.00      | \$ | 29,853.00  |       | 0.00%       | \$ |            | 0.00% | \$ | 0.00     | 0%      | \$ |            |
| 640 | CONCRETE RAIL TR3                       | 2048  | LF  | \$ | \$ | 118.00    | \$ | 241,664.00 | 2048  | 1           | \$ | 241,664.00 | 0.00% | \$ | 2048.00  | 100.00% | \$ | 241,664.00 |
| 650 | WEATHERING STEEL FIXED BEARING ASSEMBLY | 3     | EA  | \$ | \$ | 2,850.00  | \$ | 8,550.00   | 3     | 1           | \$ | 8,550.00   | 0.00% | \$ | 3.00     | 100.00% | \$ | 8,550.00   |
| 660 | WEATHERING STEEL EXP. BEARING ASSEMBLY  | 3     | EA  | \$ | \$ | 2,850.00  | \$ | 8,550.00   | 3     | 100.00%     | \$ | 8,550.00   | 0.00% | \$ | 3.00     | 100.00% | \$ | 8,550.00   |
| 670 | CLASS AA CONCRETE                       | 592   | CY  | \$ | \$ | 1,295.00  | \$ | 76,664.00  | 592   | 1           | \$ | 76,664.00  | 0.00% | \$ | 592.00   | 100.00% | \$ | 76,664.00  |
| 680 | CLASS A CONCRETE                        | 676   | CY  | \$ | \$ | 1,240.00  | \$ | 83,824.00  | 676   | 1           | \$ | 83,824.00  | 0.00% | \$ | 676.00   | 100.00% | \$ | 83,824.00  |
| 690 | CLASS C CONCRETE                        | 133   | CY  | \$ | \$ | 1,295.00  | \$ | 17,233.50  |       | 0           | \$ |            | 0.00% | \$ | 0.00     | 0.00%   | \$ |            |
| 700 | REINFORCING STEEL                       | 9460  | LBS | \$ | \$ | 1.35      | \$ | 12,771.00  | 9460  | 100.00%     | \$ | 12,771.00  | 0.00% | \$ | 9460.00  | 100%    | \$ | 12,771.00  |
| 710 | EPOXY COATED REINFORCING STEEL          | 20660 | LBS | \$ | \$ | 1.83      | \$ | 38,539.80  | 20660 | 100.00%     | \$ | 38,539.80  | 0.00% | \$ | 20660.00 | 100%    | \$ | 38,539.80  |
| 720 | PILES FURNISHED HP 10X42                | 152   | LF  | \$ | \$ | 65.00     | \$ | 9,880.00   | 152   | 100.00%     | \$ | 9,880.00   | 0.00% | \$ | 152.00   | 100%    | \$ | 9,880.00   |
| 730 | PILES FURNISHED HP 12X53                | 346   | LF  | \$ | \$ | 75.00     | \$ | 25,950.00  | 346   | 100.00%     | \$ | 25,950.00  | 0.00% | \$ | 346.00   | 100%    | \$ | 25,950.00  |
| 740 | PILES DRIVEN HP 10X42                   | 152   | LF  | \$ | \$ | 43.00     | \$ | 6,536.00   | 152   | 100.00%     | \$ | 6,536.00   | 0.00% | \$ | 152.00   | 100%    | \$ | 6,536.00   |
| 750 | PILES DRIVEN HP 12X53                   | 346   | LF  | \$ | \$ | 38.00     | \$ | 13,148.00  | 346   | 100.00%     | \$ | 13,148.00  | 0.00% | \$ | 346.00   | 100%    | \$ | 13,148.00  |
| 760 | PILE SPICE HP PILE (NON BIDDABLE)       | 1     | EA  | \$ | \$ | 500.00    | \$ | 500.00     | 1     | 1           | \$ | 500.00     | 0.00% | \$ | 1.00     | 100.00% | \$ | 500.00     |
| 770 | WATER REPELLENT VISUALLY INSPECTED      | 289   | SY  | \$ | \$ | 6.40      | \$ | 1,849.60   |       | 0.00%       | \$ |            | 0.00% | \$ | 0.00     | 0.00%   | \$ |            |
| 780 | ELASTOMERIC COATING                     | 292   | SF  | \$ | \$ | 30.00     | \$ | 8,760.00   |       | 0.00%       | \$ |            | 0.00% | \$ | 0.00     | 0.00%   | \$ |            |
| 790 | TYPE 1A PLAIN RIP RAP                   | 880   | TON | \$ | \$ | 100.00    | \$ | 88,000.00  | 40    | 0.015151555 | \$ | 4,000.00   | 0.00% | \$ | 40.00    | 4.55%   | \$ | 4,000.00   |
| 800 | TYPE 1A FILTER BLANKET                  | 180   | TON | \$ | \$ | 90.00     | \$ | 16,200.00  | 30    | 0.16666667  | \$ | 2,700.00   | 0.00% | \$ | 30.00    | 16.67%  | \$ | 2,700.00   |

