

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

August 31, 2026

PAY APPLICATION NUMBER

10

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)	\$ 2,371,414.59
5 RETAINAGE REDUCTION FOR WORK COMPLETED TO DATE	10% \$ (237,141.46)
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)	\$ 2,134,273.13
9 TOTAL PREVIOUSLY PAID	\$ 1,815,977.14
10 TOTAL DUE THIS ESTIMATE	\$ 318,295.99

Total Weather Days - August

3

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 Bryan Wimmer, APAC09/17/2026

By Engineer of Record

9-15-2026

By Owner / Trustee

By Owner / Trustee

21st day of Sept 2026
 Chairman [Signature]
 Member [Signature]
 Member [Signature]
 Attest [Signature] County Clerk



Brian Kern
9/21 12:57
E-MAILED
Melissa

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		0.00%	\$ -	100	100%	\$ 54,000.00
20	UNCLASS EXCAVATION	36977	CY	\$ 13.40	\$ 495,491.80	3529212	95.44%	\$ 472,914.41		0.00%	\$ -	3529212	95%	\$ 472,914.41
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	14700	51.76%	\$ 46,305.00		0.00%	\$ -	14700.00	52%	\$ 46,305.00
60	TEMP SILT DIKE	1474	LF	\$ 13.00	\$ 19,162.00	231	15.67%	\$ 3,003.00		0.00%	\$ -	231.00	16%	\$ 3,003.00
70	SODDING	116745	SY	\$ 3.15	\$ 367,746.75		0.00%	\$ -		0.00%	\$ -	0.00	0%	\$ -
80	VEC. MULCH	2412	AC	\$ 1,300.00	\$ 3,135.00		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%	\$ -	33303.26	78.84%	\$ 329,702.27	33303.26	79%	\$ 329,702.27
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	\$ 60,116.00	38.39	2.76%	\$ 1,689.16		0.00%	\$ -	38.39	3%	\$ 1,689.16
130	TACK COAT	2810	GAL	\$ 2.70	\$ 7,587.00		0.00%	\$ -		0.00%	\$ -	0.00	0%	\$ -
140	SUPERPAVE TYPE S3 64-22	5290	TON	\$ 97.55	\$ 515,039.50		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	2618	SY	\$ 51.60	\$ 135,088.80		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	4	100.00%	\$ 236.00		0.00%	\$ -	4.00	100%	\$ 236.00
190	CLASS AA CONCRETE	253	CY	\$ 743.00	\$ 187,979.00	18	7.1%	\$ 13,374.00		0.00%	\$ -	18.00	7%	\$ 13,374.00
200	REINFORCING STEEL	12469	LBS	\$ 1.55	\$ 19,326.95	3765	30.19%	\$ 5,835.75		0.00%	\$ -	3765.00	30%	\$ 5,835.75
210	TYPE I-A PLAIN RIP RAP	513	TON	\$ 70.00	\$ 35,910.00		0.00%	\$ -		0.00%	\$ -	0.00	0%	\$ -
220	TYPE I-A 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	433	99.77%	\$ 18,619.00		0.00%	\$ -	433.00	100%	\$ 18,619.00
260	24" CGSP	342	LF	\$ 50.00	\$ 17,100.00	200	58.48%	\$ 10,000.00		0.00%	\$ -	200.00	58%	\$ 10,000.00
270	36" CGSP	196	LF	\$ 51.00	\$ 10,081.00	196	100.00%	\$ 10,081.00		0.00%	\$ -	196.00	100%	\$ 10,081.00
280	48" CGSP	9	LF	\$ 164.00	\$ 1,476.00		0.00%	\$ -		0.00%	\$ -	0.00	0%	\$ -
290	21" X 15" CGSP ARCH	235	LF	\$ 48.00	\$ 11,280.00	283	120.43%	\$ 13,584.00		0.00%	\$ -	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		0.00%	\$ -	285.00	106%	\$ 20,520.00
310	TYPE A4 CET	24	EA	\$ 2,575.00	\$ 61,800.00	22	91.67%	\$ 56,650.00		0.00%	\$ -	22.00	92%	\$ 56,650.00
320	TYPE B4 CET	8	EA	\$ 2,773.00	\$ 22,184.00	2	25.00%	\$ 5,546.00		0.00%	\$ -	2.00	25%	\$ 5,546.00
330	REMOVAL OF STRUCT. & OBSTRUCTIONS	1	LSU	\$ 26,765.00	\$ 26,765.00	1	100.00%	\$ 26,765.00		0.00%	\$ -	1.00	100%	\$ 26,765.00

340	REMOVAL OF ASPHALT PAVEMENT	32868	SY	\$	2.60	\$	85,156.80	32868	100.00%	\$	85,156.80	0.00%	\$	32868.00	100%	\$	85,156.80	
350	REMOVAL OF GRAVEL DRIVEWAY	1220	SY	\$	6.00	\$	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 31"	8	EA	\$	2,900.00	\$	23,200.00		0	\$	-	0.00%	\$	0.00	0.00%	\$	-	
380	GUARDRAIL BRIDGE CONN THRIE BEAM 31"	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	101.44%	\$	40,093.20	0.00%	\$	4662.00	101%	\$	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 - 21" X 15" CET	2	EA	\$	8,750.00	\$	17,500.00	2	1	\$	17,500.00	0.00%	\$	2.00	100.00%	\$	17,500.00	
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	1220	100.00%	\$	16,287.00	0.00%	\$	1220.00	100%	\$	16,287.00	
480	AGGREGATE BASE TYPE A	146	CY	\$	90.00	\$	13,140.00		0.00%	\$	-	146	100.00%	\$	146.00	100%	\$	13,140.00
490	GEGRID REINFORCEMENT	219	SY	\$	8.00	\$	1,752.00		0.00%	\$	-	219	100.00%	\$	219.00	100%	\$	1,752.00
500	STRUCTURAL EXCAVATION UNCLASS.	217	CY	\$	36.00	\$	7,812.00	217	100.00%	\$	7,812.00	0.00%	\$	217.00	100%	\$	7,812.00	
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	\$	125,598.20		0.00%	\$	-	0.00%	\$	0.00	0%	\$	-	
530	REINFORCING STEEL	35680	LBS	\$	1.94	\$	54,947.20	17840	50.00%	\$	27,473.60	0.00%	\$	17840.00	50%	\$	27,473.60	
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	\$	7,700.00	\$	7,700.00	1	100.00%	\$	7,700.00	0.00%	\$	1.00	100%	\$	7,700.00	
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	214.5	LF	\$	40.00	\$	87,945.00	214.5	1	\$	87,945.00	0.00%	\$	214.50	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	SAWCLUT GROOVING	3317	SY	\$	9.00	\$	29,853.00		0.00%	\$	-	3317	100.00%	\$	331.70	100%	\$	29,853.00
640	CONCRETE RAIL TR 3	204.8	LF	\$	118.00	\$	24,166.40	204.8	1	\$	24,166.40	0.00%	\$	204.80	100.00%	\$	24,166.40	
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 STL EXP BEARING ASSEMBLY	3	EA	\$	2,850.00	\$	8,550.00	3	100.00%	\$	8,550.00	0.00%	\$	3.00	100%	\$	8,550.00	
670	CLASS AA CONCRETE	592	CY	\$	1,295.00	\$	76,664.00	592	1	\$	76,664.00	0.00%	\$	59.20	100.00%	\$	76,664.00	
680	CLASS A CONCRETE	67.6	CY	\$	1,240.00	\$	83,824.00	67.6	1	\$	83,824.00	0.00%	\$	67.60	100.00%	\$	83,824.00	
690	CLASS C CONCRETE	13.3	CY	\$	1,295.00	\$	17,223.50		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	21060	LBS	\$	1.83	\$	38,539.80	21060	100.00%	\$	38,539.80	0.00%	\$	21060.00	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 SPLICE HP/LE (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	\$	-	289	100.00%	\$	289.00	100.00%	\$	1,849.60
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	0.04515155	\$	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	

