

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

July 31, 2026

PAY APPLICATION NUMBER

9

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)	\$ 2,017,752.38
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5 RETAINAGE REDUCTION FOR WORK COMPLETED TO DATE	10% \$ (201,775.24)
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6 VALUE OF MATERIALS STORED ON SITE (Attached Summary)	\$0.00
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7 RETAIN AGE REDUCTION ON MATERIALS STORED	5% \$ -
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8 TOTAL EARNED, LESS RETAIN AGE (4+6-5-7)	\$ 1,815,977.14
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9 TOTAL PREVIOUSLY PAID	\$ 1,767,835.20
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10 TOTAL DUE THIS ESTIMATE	\$ 48,141.94
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Other Delays - RCB Delays for ground water

5

Fiber line in the way. Email sent July 8th

21

Total Weather Days - 3 days for July

3

24 Total

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

08/12/2026

By Engineer of Record

8-11-2026
By Owner / Trustee

By Owner / Trustee

17 day of June 20 26
Chairman *[Signature]*
Member *[Signature]*
Member *[Signature]*
Attest *[Signature]* County Clerk



E-MAILED
8/17 10:43

Melissa
Keri
Bauer