

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

PROJECT NAME/NUMBER:

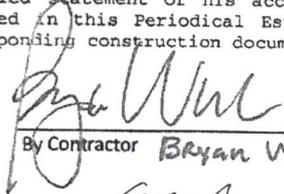
Muskogee County Okay Road & Bridge Rehabilitation
CDBGDR Proj. No. 18664-19

November 30, 2025

PAY APPLICATION NUMBER 3

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)	\$	697,285.80
5 RETAINAGE REDUCTION FOR WORK COMPLETED TO DATE	10% \$	(69,728.58)
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)	\$	627,557.22
9 TOTAL PREVIOUSLY PAID	\$	378,925.96
10 TOTAL DUE THIS ESTIMATE		\$ 248,631.26
Total Weather Days		7

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, APAC Central, Inc

 01/14/2026

By Engineer of Record

1-12-2026 
By Owner / Trustee

By Owner / Trustee

Bid Schedule

ITEM	DESCRIPTION	Completed Through last Period				Completed This Period				Completed to Date				
		QUAN.	UNIT	UNIT PRICE	TOTAL PRICE	QUAN.	%	TOTAL	QUAN.	%	TOTAL	QUAN.	%	TOTAL
	BASE BID													
10	CLEAR & GRUB	1	LSU	\$ 54,000.00	\$ 54,000.00	0.9	90.00%	\$ 48,600.00		0.00%	\$	0.90	90%	\$ 48,600.00
20	UNCLASS EXCAVATION	36977	CY	\$ 11.14	\$ 411,991.80	3698	10.00%	\$ 42,553.20	15232	41.19%	\$ 204,108.80	18930.00	51%	\$ 253,662.80
30	SELECT BORROW	10328	CY	\$ 11.14	\$ 115,130.52		0.00%	\$		0.00%	\$	0.00	0%	\$
40	TYPE A SALV. TOPSOIL	1	LSU	\$ 106,000.00	\$ 106,000.00	0.3	30.00%	\$ 31,800.00	0.1	10.00%	\$ 10,600.00	0.40	40%	\$ 42,400.00
50	TEMP SILT FENCE	28398	LF	\$ 3.15	\$ 89,453.70	6906	24.32%	\$ 21,753.90		0.00%	\$	6906.00	24%	\$ 21,753.90
60	TEMP SILT DIKE	1474	LF	\$ 13.00	\$ 19,167.00		0.00%	\$		0.00%	\$	0.00	0%	\$
70	SODDING	16745	SY	\$ 3.15	\$ 367,746.75		0.00%	\$		0.00%	\$	0.00	0%	\$
80	VEC. MULCH	24.12	AC	\$ 1,300.00	\$ 31,356.00		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%	\$		0.00%	\$	0.00	0%	\$
110	SEPARATOR FABRIC	62774	SY	\$ 1.15	\$ 84,744.90		0.00%	\$		0.00%	\$	0.00	0%	\$
120	TBC TYPE E	1389	TON	\$ 4.11	\$ 6,115.00		0.00%	\$		0.00%	\$	0.00	0%	\$
130	TACK COAT	2880	GAL	\$ 2.70	\$ 7,857.00		0.00%	\$		0.00%	\$	0.00	0%	\$
140	SUPERPAVE TYPE S3 64-22	5290	TON	\$ 47.54	\$ 516,039.50		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. UNGLASS	4	CY	\$ 59.00	\$ 236.00		0.00%	\$		0.00%	\$	0.00	0%	\$
190	GLASS AA CONCRETE	253	CY	\$ 743.00	\$ 187,979.00		0.00%	\$		0.00%	\$	0.00	0%	\$
200	REINFORCING STEEL	12469	LBS	\$ 1.55	\$ 19,326.95		0.00%	\$		0.00%	\$	0.00	0%	\$
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	ADDL 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		0.00%	\$	44	10.14%	\$ 1,892.00	44.00	10%	\$ 1,892.00
260	24" CGSP	342	LF	\$ 50.00	\$ 17,100.00		0.00%	\$		0.00%	\$	0.00	0%	\$
270	36" CGSP	196	LF	\$ 54.00	\$ 10,584.00		0.00%	\$		0.00%	\$	0.10	6%	\$
280	48" CGSP	9	LF	\$ 164.00	\$ 1,476.00		0.00%	\$		0.00%	\$	0.00	0%	\$
290	27" X 15" CGSP ARCH	235	LF	\$ 48.00	\$ 11,280.00		0.00%	\$	111	47.23%	\$ 5,328.00	111.00	47%	\$ 5,328.00
300	35" X 24" CGSP ARCH	270	LF	\$ 72.00	\$ 19,440.00		0.00%	\$		0.00%	\$	0.00	0%	\$
310	TYPE M4 CET	24	EA	\$ 2,575.00	\$ 61,800.00		0.00%	\$		0.00%	\$	0.00	0%	\$
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		0.00%	\$	0.5	5.1117%	\$ 13,382.50	0.50	50%	\$ 13,382.50

Item No	Description	QTY	UNIT	PRICE	AMOUNT	TAX	DISC	NET	RET	TOTAL	PERCENT	AMOUNT	PERCENT	TOTAL
340	REMOVAL OF ASPHALT PAVEMENT	32868	SY	\$ 2.60	\$ 85,456.80	0.00%	0	\$	0.00%	\$	0.00%	\$	0.00%	\$
350	REMOVAL OF GRAVEL DRIVEWAY	1220	SY	\$ 6.00	\$ 7,320.00	0		\$	0.00%	\$	0.00%	\$	0.00%	\$
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 THRU 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	1325	28.83%	\$ 11,395.00	3337	72.61%	\$ 28,698.20	100%	\$ 40,093.20	
400	FENCE STYLE SWF 4 HIGH CLASS A	407	LF	\$ 26.50	\$ 10,785.50	0		\$	407	100.00%	\$ 10,785.50	1	\$ 10,785.50	
410	REMOVE & RESET MAILBOX	2	EA	\$ 550.00	\$ 1,100.00	0		\$	0.00%	\$	0.00%	\$	0.00%	\$
420	GUARDRAIL DELINEATORS TYPE I CODE I	32	EA	\$ 26.50	\$ 849.00	0.00%	0	\$	0.00%	\$	0.00%	\$	0.00%	\$
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	0		\$	0.00%	\$	0.00%	\$	0.00%	\$
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	\$	0.00%	\$	0.00%	\$	0.00%	\$
470	UNCLASS EXCAVATION	1220	CY	\$ 13.35	\$ 16,287.00	0.00%	0	\$	0.00%	\$	0.00%	\$	0.00%	\$
480	AGGREGATE BASE TYPE A	146	CY	\$ 91.00	\$ 13,340.00	0.00%	0	\$	0.00%	\$	0.00%	\$	0.00%	\$
490	GEORGRID REINFORCEMENT	219	SY	\$ 8.00	\$ 1,752.00	0.00%	0	\$	0.00%	\$	0.00%	\$	0.00%	\$
500	STRUCTURAL EXCAVATION UNCLASS.	217	CY	\$ 36.00	\$ 7,812.00	0.00%	0	\$	0.00%	\$	0.00%	\$	0.00%	\$
510	UNCLASS BACKFILL	586	CY	\$ 23.00	\$ 13,478.00	0.00%	0	\$	0.00%	\$	0.00%	\$	0.00%	\$
520	CLASS AA CONCRETE	1742	CY	\$ 72.00	\$ 125,598.20	0.00%	0	\$	0.00%	\$	0.00%	\$	0.00%	\$
530	REINFORCING STEEL	35680	LBS	\$ 1.54	\$ 54,947.20	0.00%	0	\$	0.00%	\$	0.00%	\$	0.00%	\$
540	TYPE I-A PLAIN RIP RAP	100	TON	\$ 78.00	\$ 7,800.00	0.00%	0	\$	0.00%	\$	0.00%	\$	0.00%	\$
550	TYPE I-A FILTER BLANKET	20	TON	\$ 95.00	\$ 1,900.00	0.00%	0	\$	0.00%	\$	0.00%	\$	0.00%	\$
560	6" PERFORATED PIPE UNDERDRAIN	150	LF	\$ 88.00	\$ 13,200.00	0.00%	0	\$	0.00%	\$	0.00%	\$	0.00%	\$
570	6" NON PERF PIPE UNDERDRAIN	20	LF	\$ 37.00	\$ 740.00	0.00%	0	\$	0.00%	\$	0.00%	\$	0.00%	\$
580	REMOVAL OF EXIST BRIDGE STRUCTURE	1	LSU	\$ 7,700.00	\$ 7,700.00	0.00%	0	\$	0.00%	\$	0.00%	\$	0.00%	\$
590	STRUCTURAL EXCAVATION COMMON	630	CY	\$ 70.00	\$ 44,100.00	0		\$	0.00%	\$	0.00%	\$	0.00%	\$
600	CLSM BACKFILL	76	CY	\$ 302.00	\$ 22,952.00	0		\$	0.00%	\$	0.00%	\$	0.00%	\$
610	PRESTRESSED CONC BEAMS TYPE III	2145	LF	\$ 40.00	\$ 87,945.00	0		\$	0.00%	\$	0.00%	\$	0.00%	\$
620	APPROACH SLAB	115	SY	\$ 400.00	\$ 46,000.00	0		\$	0.00%	\$	0.00%	\$	0.00%	\$
630	SAWCUT GROOVING	3317	SY	\$ 9.00	\$ 29,853.00	0.00%	0	\$	0.00%	\$	0.00%	\$	0.00%	\$
640	CONCRETE RAIL TR3	2048	LF	\$ 118.00	\$ 241,664.00	0		\$	0.00%	\$	0.00%	\$	0.00%	\$
650	WEATHERING STEEL FIXED BEARING ASSEMBLY	3	EA	\$ 2,850.00	\$ 8,550.00	0		\$	0.00%	\$	0.00%	\$	0.00%	\$
660	WEATHERING STL EXP BEARING ASSEMBLY	3	EA	\$ 2,850.00	\$ 8,550.00	0		\$	0.00%	\$	0.00%	\$	0.00%	\$
670	CLASS AA CONCRETE	592	CY	\$ 1,295.00	\$ 766,640.00	0		\$	0.00%	\$	0.00%	\$	0.00%	\$
680	CLASS A CONCRETE	676	CY	\$ 1,240.00	\$ 838,240.00	0		\$	0.00%	\$	0.00%	\$	0.00%	\$
690	CLASS C CONCRETE	133	CY	\$ 1,295.00	\$ 172,235.00	0		\$	0.00%	\$	0.00%	\$	0.00%	\$
700	REINFORCING STEEL	9460	LBS	\$ 135	\$ 1,277,100.00	0.00%	0	\$	0.00%	\$	0.00%	\$	0.00%	\$
710	EPOXY COATED REINFORCING STEEL	2060	LBS	\$ 183	\$ 376,980.00	0.00%	0	\$	0.00%	\$	0.00%	\$	0.00%	\$
720	PILES FURNISHED HP 10X42	152	LF	\$ 65.00	\$ 9,880.00	0.00%	0	\$	0.00%	\$	0.00%	\$	0.00%	\$
730	PILES FURNISHED HP 12X53	346	LF	\$ 75.00	\$ 25,950.00	0.00%	0	\$	0.00%	\$	0.00%	\$	0.00%	\$
740	PILES DRIVEN HP 10X42	152	LF	\$ 43.00	\$ 6,536.00	0.00%	0	\$	0.00%	\$	0.00%	\$	0.00%	\$
750	PILES DRIVEN HP 12X53	346	LF	\$ 38.00	\$ 13,148.00	0.00%	0	\$	0.00%	\$	0.00%	\$	0.00%	\$
760	PILE STUCCO (NON BIDDABLE)	1	EA	\$ 500.00	\$ 500.00	0		\$	0.00%	\$	0.00%	\$	0.00%	\$
770	WATER REPLENISH VISUALLY INSPECTED	289	SY	\$ 6.40	\$ 1,849.60	0		\$	0.00%	\$	0.00%	\$	0.00%	\$
780	BLASTOMERIC COATING	292	SF	\$ 30.00	\$ 8,760.00	0.00%	0	\$	0.00%	\$	0.00%	\$	0.00%	\$
790	TYPE I-A PLAIN RIP RAP	880	TON	\$ 100.00	\$ 88,000.00	0		\$	0.00%	\$	0.00%	\$	0.00%	\$
800	TYPE I-A FILTER BLANKET	180	TON	\$ 90.00	\$ 16,200.00	0		\$	0.00%	\$	0.00%	\$	0.00%	\$

