

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

January 31, 2026

PAY APPLICATION NUMBER

4

| | | | |
|--|---------------------------------|------------------------|-------------|
| 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) | | \$ 986,884.65 | |
| 5 RETAINAGE REDUCTION FOR WORK COMPLETED TO DATE | 10% | \$ (98,688.47) | |
| 6 VALUE OF MATERIALS STORED ON SITE (Attached Summary) | | \$0.00 | \$82,184.41 |
| 7 RETAIN AGE REDUCTION ON MATERIALS STORED | 5% | \$ - | |
| 8 TOTAL EARNED, LESS RETAIN AGE (4+6-5-7) | | \$ 888,196.19 | |
| 9 TOTAL PREVIOUSLY PAID | | \$ 627,557.22 | |
| 10 TOTAL DUE THIS ESTIMATE | | \$ 260,638.97 | |
| | | | |
| 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.

Bryan Wimmer
 By Contractor Bryan Wimmer

Allen [unclear] 03/13/2026
 By Engineer of Record _____

[Signature] 2-9-2026
 By Owner / Trustee _____

By Owner / Trustee _____

23rd day of *March* 20*26*
 Chairman *[Signature]*
 Member *[Signature]*
 Member *[Signature]*
 Attest *[Signature]*
 County Clerk



E-MAILED
3/23, 11:39
[Signature]

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 | % |
| | BASE BID | | | | | | | | | | | | |
| 10 | CLEAR & GRUB | 1 | LSU | \$ 54,000.00 | \$ 54,000.00 | 0.9 | 90.00% | \$ 48,600.00 | | | 1.00 | 100% | \$ 54,000.00 |
| 20 | UNCLASS EXCAVATION | 36977 | CY | \$ 13.40 | \$ 495,491.80 | 18930 | 51.89% | \$ 253,662.00 | | | 30162.00 | 82% | \$ 404,730.80 |
| 30 | SELECT BORROW | 10328 | CY | \$ 11.65 | \$ 120,305.20 | | 0.00% | \$ - | | | 0.00 | 0% | \$ - |
| 40 | TYPE A SAND TOPSOIL | 1 | LSU | \$ 106,000.00 | \$ 106,000.00 | 0.4 | 40.00% | \$ 42,400.00 | | | 0.50 | 50% | \$ 53,000.00 |
| 50 | TEMP SILT FENCE | 28398 | LF | \$ 3.15 | \$ 89,453.70 | 6906 | 24.32% | \$ 21,753.90 | | | 2137 | 8.58% | \$ 7,676.55 |
| 60 | TEMP SILT DIKE | 1474 | LF | \$ 13.00 | \$ 19,162.00 | | 0.00% | \$ - | | | 0.00 | 0% | \$ - |
| 70 | SODDING | 116745 | SY | \$ 3.15 | \$ 367,746.75 | | 0.00% | \$ - | | | 0.00 | 0% | \$ - |
| 80 | VEG. MULCH | 2412 | AC | \$ 1300.00 | \$ 3,135,000.00 | | 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 | 42344 | SY | \$ 9.00 | \$ 381,096.00 | | 0.00% | \$ - | | | 0.00 | 0% | \$ - |
| 110 | SEPARATOR FABRIC | 62774 | SY | \$ 1.35 | \$ 84,744.90 | | 0.00% | \$ - | | | 0.00 | 0% | \$ - |
| 120 | TIBC TYPE E | 1389 | TON | \$ 44.00 | \$ 60,600.00 | | 0.00% | \$ - | | | 0.00 | 0% | \$ - |
| 130 | TACK COAT | 2840 | GAL | \$ 2.70 | \$ 7,687.00 | | 0.00% | \$ - | | | 0.00 | 0% | \$ - |
| 140 | SUPERPAVE TYPE 53 64-22 | 5290 | TON | \$ 97.55 | \$ 515,089.50 | | 0.00% | \$ - | | | 0.00 | 0% | \$ - |
| 150 | SUPERPAVE TYPE 54 64-22 | 3664 | TON | \$ 109.50 | \$ 401,184.00 | | 0.00% | \$ - | | | 0.00 | 0% | \$ - |
| 160 | DOWEL JOINTED P.C. CONC. PAVT PLACMT | 2618 | SY | \$ 51.60 | \$ 135,088.80 | | 0.00% | \$ - | | | 0.00 | 0% | \$ - |
| 170 | P.C. 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 | | 0.00% | \$ - | | | 0.00 | 0% | \$ - |
| 190 | CLASS AA CONCRETE | 253 | CY | \$ 743.00 | \$ 187,979.00 | | 0.00% | \$ - | | | 0.00 | 0% | \$ - |
| 200 | REINFORCING STEEL | 12469 | LBS | \$ 1.55 | \$ 19,326.95 | | 0.00% | \$ - | | | 0.00 | 0% | \$ - |
| 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 | ADDT. 5' MANHOLE DEPTH | 2 | VF | \$ 440.00 | \$ 880.00 | | 0.00% | \$ - | | | 0.00 | 0% | \$ - |
| 250 | 18" CGSP | 434 | LF | \$ 43.00 | \$ 18,662.00 | 44 | 10.14% | \$ 1,892.00 | | | 41 | 9.45% | \$ 1,768.00 |
| 260 | 24" CGSP | 342 | LF | \$ 50.00 | \$ 17,100.00 | | 0.00% | \$ - | | | 0.00 | 0% | \$ - |
| 270 | 36" CGSP | 196 | LF | \$ 54.00 | \$ 10,584.00 | | 0.00% | \$ - | | | 0.00 | 0% | \$ - |
| 280 | 48" CGSP | 9 | LF | \$ 164.00 | \$ 1,476.00 | | 0.00% | \$ - | | | 0.00 | 0% | \$ - |
| 290 | 21" X 15' CGSP ARCH | 235 | LF | \$ 48.00 | \$ 11,280.00 | 11 | 47.23% | \$ 5,328.00 | | | 40 | 17.02% | \$ 19,200.00 |
| 300 | 35" X 24' CGSP ARCH | 270 | LF | \$ 72.00 | \$ 19,440.00 | | 0.00% | \$ - | | | 0.00 | 0% | \$ - |
| 310 | TYPE A4 CET | 24 | EA | \$ 2,575.00 | \$ 61,800.00 | | 0.00% | \$ - | | | 0.00 | 0% | \$ - |
| 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 | 0.3 | 50.00% | \$ 13,382.50 | | | 0.25 | 25.00% | \$ 6,691.25 |

| | | | | | | | | | | | | | | | |
|-----|---------------------------------------|-------|-----|----|-----------|----|------------|------|--------|----|-----------|--|-------|----|--------------|
| 340 | REMOVAL OF ASPHALT PAVEMENT | 32868 | SY | \$ | 2,60 | \$ | 85,456.80 | | 0.00% | \$ | - | | 0.00% | 0% | \$ |
| 350 | REMOVAL OF GRAVEL DRIVEWAY | 1220 | SY | \$ | 6.00 | \$ | 7,320.00 | | 0 | \$ | - | | 0.00% | 0 | \$ |
| 360 | BEAM GUARDRAIL W/ SINGLE BEAM | 800 | LF | \$ | 30.00 | \$ | 24,000.00 | | 0 | \$ | - | | 0.00% | 0 | \$ |
| 370 | GUARDRAIL END TREATMENT 3' | 8 | EA | \$ | 2,900.00 | \$ | 23,200.00 | | 0 | \$ | - | | 0.00% | 0 | \$ |
| 380 | GUARDRAIL BRIDGE CONN THRU BEAM 3' | 4 | EA | \$ | 2,900.00 | \$ | 11,600.00 | | 0 | \$ | - | | 0.00% | 0 | \$ |
| 390 | FENCE STYLE SWF 6 BAR B WIRE | 4996 | LF | \$ | 8.60 | \$ | 39,525.60 | 4662 | 10.44% | \$ | 40,093.20 | | 0.00% | 1 | \$ 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% | 1 | \$ 10,785.50 |
| 410 | REMOVE & RESET MAILBOX | 2 | EA | \$ | 500.00 | \$ | 1,000.00 | | 0 | \$ | - | | 0.00% | 0 | \$ |
| 420 | GUARDRAIL DELINEATORS TYPE I CODE I | 32 | EA | \$ | 26.50 | \$ | 848.00 | | 0.00% | \$ | - | | 0.00% | 0 | \$ |
| 430 | EROSION CONTROL MAT | 18585 | SF | \$ | 7.50 | \$ | 139,387.50 | | 0 | \$ | - | | 0.00% | 0 | \$ |
| 440 | CUSTOM 3 - 2' X 15' CET | 2 | FA | \$ | 8,750.00 | \$ | 17,500.00 | | 0 | \$ | - | | 0.00% | 0 | \$ |
| 450 | CUSTOM 5 - 35' X 24' CET | 2 | FA | \$ | 13,000.00 | \$ | 26,000.00 | | 0 | \$ | - | | 0.00% | 0 | \$ |
| 460 | CUSTOM 3 - 36' CET | 2 | EA | \$ | 10,000.00 | \$ | 20,000.00 | | 0.00% | \$ | - | | 0.00% | 0 | \$ |
| 470 | UNCLASS EXCAVATION | 1220 | CY | \$ | 13.35 | \$ | 16,287.00 | | 0.00% | \$ | - | | 0.00% | 0 | \$ |
| 480 | AGGREGATE BASE TYPE A | 146 | CY | \$ | 90.00 | \$ | 13,140.00 | | 0.00% | \$ | - | | 0.00% | 0 | \$ |
| 490 | GEOGRID REINFORCEMENT | 219 | SY | \$ | 8.00 | \$ | 1,752.00 | | 0.00% | \$ | - | | 0.00% | 0 | \$ |
| 500 | STRUCTURAL EXCAVATION UNCLASS | 217 | CY | \$ | 36.00 | \$ | 7,812.00 | | 0.00% | \$ | - | | 0.00% | 0 | \$ |
| 510 | UNCLASS BACKFILL | 586 | CY | \$ | 23.00 | \$ | 13,478.00 | | 0.00% | \$ | - | | 0.00% | 0 | \$ |
| 520 | CLASS AA CONCRETE | 1742 | CY | \$ | 72.00 | \$ | 125,988.20 | | 0.00% | \$ | - | | 0.00% | 0 | \$ |
| 530 | REINFORCING STEEL | 35680 | LBS | \$ | 1.54 | \$ | 54,947.20 | | 0.00% | \$ | - | | 0.00% | 0 | \$ |
| 540 | TYPE IA PLAIN RIP RAP | 100 | TON | \$ | 78.00 | \$ | 7,800.00 | | 0.00% | \$ | - | | 0.00% | 0 | \$ |
| 550 | TYPE IA FILTER BLANKET | 20 | TON | \$ | 95.00 | \$ | 1,900.00 | | 0.00% | \$ | - | | 0.00% | 0 | \$ |
| 560 | 6" PERFORATED PIPE UNDERDRAIN | 150 | LF | \$ | 88.00 | \$ | 13,200.00 | | 0.00% | \$ | - | | 0.00% | 0 | \$ |
| 570 | 6" NON PERF PIPE UNDERDRAIN | 20 | LF | \$ | 37.00 | \$ | 740.00 | | 0.00% | \$ | - | | 0.00% | 0 | \$ |
| 580 | REMOVAL OF EXIST. BRIDGE STRUCTURE | 1 | LSU | \$ | 7,700.00 | \$ | 7,700.00 | | 0.00% | \$ | - | | 0.00% | 0 | \$ |
| 590 | STRUCTURAL EXCAVATION COMMON | 630 | CY | \$ | 70.00 | \$ | 44,100.00 | | 0 | \$ | - | | 0.00% | 0 | \$ |
| 600 | CLSM BACKFILL | 76 | CY | \$ | 302.00 | \$ | 22,952.00 | | 0 | \$ | - | | 0.00% | 0 | \$ |
| 610 | PRESTRESSED CONC. BEAMS TYPE III | 214.5 | LF | \$ | 40.00 | \$ | 87,945.00 | | 0 | \$ | - | | 0.00% | 0 | \$ |
| 620 | APPROACH SLAB | 115 | SY | \$ | 400.00 | \$ | 46,000.00 | | 0 | \$ | - | | 0.00% | 0 | \$ |
| 630 | SAWCUT GROOVING | 317 | SY | \$ | 9.00 | \$ | 2,853.00 | | 0.00% | \$ | - | | 0.00% | 0 | \$ |
| 640 | CONCRETE RAIL TR3 | 204.8 | LF | \$ | 118.00 | \$ | 24,166.40 | | 0 | \$ | - | | 0.00% | 0 | \$ |
| 650 | WEATHERING STL. EXP. BEARING ASSEMBLY | 3 | EA | \$ | 2,850.00 | \$ | 8,550.00 | | 0.00% | \$ | - | | 0.00% | 0 | \$ |
| 660 | WEATHERING STL. EXP. BEARING ASSEMBLY | 3 | EA | \$ | 2,850.00 | \$ | 8,550.00 | | 0.00% | \$ | - | | 0.00% | 0 | \$ |
| 670 | CLASS AA CONCRETE | 592 | CY | \$ | 1,295.00 | \$ | 766,640.00 | | 0 | \$ | - | | 0.00% | 0 | \$ |
| 680 | CLASS A CONCRETE | 67.6 | CY | \$ | 1,240.00 | \$ | 83,824.00 | | 0 | \$ | - | | 0.00% | 0 | \$ |
| 690 | CLASS C CONCRETE | 13.3 | CY | \$ | 1,295.00 | \$ | 17,233.50 | | 0 | \$ | - | | 0.00% | 0 | \$ |
| 700 | REINFORCING STEEL | 9460 | LBS | \$ | 1.35 | \$ | 12,771.00 | | 0.00% | \$ | - | | 0.00% | 0 | \$ |
| 710 | EPOXY COATED REINFORCING STEEL | 2180 | LBS | \$ | 1.83 | \$ | 38,598.80 | | 0.00% | \$ | - | | 0.00% | 0 | \$ |
| 720 | PILES FURNISHED HP 10X42 | 152 | LF | \$ | 65.00 | \$ | 9,880.00 | | 0.00% | \$ | - | | 0.00% | 0 | \$ |
| 730 | PILES FURNISHED HP 12X53 | 346 | LF | \$ | 75.00 | \$ | 25,950.00 | | 0.00% | \$ | - | | 0.00% | 0 | \$ |
| 740 | PILES DRIVEN HP 10X42 | 152 | LF | \$ | 43.00 | \$ | 6,516.00 | | 0.00% | \$ | - | | 0.00% | 0 | \$ |
| 750 | PILES DRIVEN HP 12X53 | 346 | LF | \$ | 38.00 | \$ | 13,148.00 | | 0.00% | \$ | - | | 0.00% | 0 | \$ |
| 760 | PILE SPICE HP/ILE (NON BID/ABLE) | 1 | EA | \$ | 500.00 | \$ | 500.00 | | 0 | \$ | - | | 0.00% | 0 | \$ |
| 770 | WATER REPLENT VISUALLY INSPECTED | 289 | SY | \$ | 6.40 | \$ | 1,849.60 | | 0.00% | \$ | - | | 0.00% | 0 | \$ |
| 780 | ELASTOMERIC COATING | 292 | SF | \$ | 30.00 | \$ | 8,760.00 | | 0.00% | \$ | - | | 0.00% | 0 | \$ |
| 790 | TYPE IA PLAIN RIP RAP | 880 | TON | \$ | 100.00 | \$ | 88,000.00 | | 0 | \$ | - | | 0.00% | 0 | \$ |
| 800 | TYPE IA FILTER BLANKET | 180 | TON | \$ | 90.00 | \$ | 16,200.00 | | 0 | \$ | - | | 0.00% | 0 | \$ |

CLAIM OR INVOICE AFFIDAVIT

STATE OF OKLAHOMA

CDBG Project Name and Number:

COUNTY OF Muskogee

Okay Road + Bridge Rehab - No. 19664-19

The undersigned, (Engineer or Authorized Official) of lawful age, being first duly sworn upon oath, states that this (invoice, claim, or contract), is true and correct. Affiant further states that the (work, services, or materials), as shown by this invoice or claim, have been completed or supplied in accordance with the plans, specifications, orders, or requests furnished to the Affiant.

Affiant further states that (s)he has NOT been paid, gifted, or donated to or agree to pay, gift, or donate, either directly or indirectly, to any elected official, officer, or employee of the State of Oklahoma any money or any other thing of value to obtain payment or the award of this contract.

[Signature]
Affiant (Engineer or Authorized Official)

Subscribed and sworn to before me this 9 day of February, 2026.

Amanda Billingsley





CENTRAL BRIDGE COMPANY
Building a Foundation for the Future

APAC – Central, Inc.
Nick Burt
755 East Millsap Road
P.O. Box 9208
Fayetteville, AR 72703

RE: Request for Payment of Material on Hand
18664 CDBGDR 19
Muskogee County

Dear Mr. Burt,

We are requesting payment for material on hand for the listed below supplied by Coreslab Structure Invoice No. [3448] for a total of [\$ 52, 785.40] on 11/30/2025. Please include this MOH amount in the next progressive estimate.

| Contract Item | Contract Item Description | Plan Quantity | UOM | Amount |
|---------------|---------------------------------------|---------------|-----|-------------|
| 5034230 | PRESTRESSED CONCRETE BEAMS (TYPE III) | 214.50 | LF | \$50,220.32 |
| 5078210 | WEATHERING STL FIXED BEARING ASSEMBLY | 3 | EA | \$1,282.54 |
| 5078310 | WEATHERING STL EXP BEARING ASSEMBLY | 3 | EA | \$1,282.54 |
| | | | | |

Should you have any questions please do not hesitate to contact me.

Sincerely,

Sonia Medrano

Sonia Medrano
Administrative Assistant
Central Bridge Company

CORESLAB. STRUCTURES (TULSA) INC.

Invoice# 3448
Date: 11/30/2025
Page 1 of 1

Billed to: Central Bridge Company
8200 N Peebly Rd
Jones, OK 73049

All invoices are due and payable within terms. Purchaser agrees to pay a finance charge of 1.5% per month (18% per annum) on all invoices unpaid 30 days after date of invoice. Collection and/or reasonable attorney's fees will be due in the event any collection process becomes necessary.

| <u>County</u> | <u>State No.</u> | <u>Coreslab Project No.</u> | | | |
|----------------------------------|------------------|-----------------------------|-----------------------|---------------------------|------------------------|
| Muskogee-Wagoner Co. | Bridge B | 47-25-024 | | | |
| <u>Materials</u> | <u>Qty.</u> | <u>Price per Qty</u> | <u>Taxable Amount</u> | <u>Non-Taxable Amount</u> | <u>Total Materials</u> |
| Engineering | 1 | \$ 1,566.91 | | \$ 1,566.91 | |
| Bearing Pads | 6 | \$ 391.00 | \$ 2,346.00 | | |
| Prestressed Beams-III's | 214.5 | \$ 214.33 | \$ 45,973.79 | | |
| Totals | | | \$ 48,319.79 | \$ 1,566.91 | \$ 49,886.70 |
| Taxes on Pads and Beams | City | | \$ - | | |
| | County | 1.499% | \$ 724.31 | | |
| | State | 4.50% | \$ 2,174.39 | | |
| Total Taxes | | | \$ 2,898.70 | | \$ 2,898.70 |
| Total Materials and Taxes | | | | | \$ 52,785.40 |

Billed to: Central Bridge Company
8200 N Peebly Rd
Jones, OK 73049

Detach here and return with payment

| | | | |
|----------|-------------|----|-----------|
| | Amount Due | \$ | 52,785.40 |
| Invoice# | Amount Paid | \$ | |

IF AMOUNT PAID IS NOT THE SAME AS THE INVOICE PLEASE INDICATE THE REASON BELOW:

Remit to:
Coreslab Structures (Tulsa) Inc.
P.O. Box 582377
Tulsa, OK 74115-9998

Mailing: P.O. Box 94787, Oklahoma City, OK 73149
3206 N. 129th E Avenue, Tulsa, OK 74116 • (918) 438-0230 • Fax (918) 234-0450

ARIZONA • ARKANSAS • CALIFORNIA • CONNECTICUT • FLORIDA • GEORGIA • INDIANA • KANSAS
MISSOURI • NEBRASKA • NEW MEXICO • OKLAHOMA • ONTARIO • SOUTH CAROLINA • TEXAS



CENTRAL BRIDGE COMPANY
Building a Foundation for the Future

APAC – Central, Inc.
Nick Burt
755 East Millsap Road
P.O. Box 9208
Fayetteville, AR 72703

RE: Request for Payment of Material on Hand
18664 CDBGDR 19
Muskogee County

Dear Mr. Burt,

We are requesting payment for material on hand for the listed below supplied by New Millennium Invoice No. [66415] for a total of [\$ 7,733.44] on 12/05/2025. Please include this MOH amount in the next progressive estimate.

| Contract Item | Contract Item Description | Plan Quantity | UOM | Amount |
|---------------|---------------------------|---------------|-----|------------|
| 5090210 | Class AA Concrete | | | \$7,733.44 |
| | | | | |
| | | | | |
| | | | | |

Should you have any questions please do not hesitate to contact me.

Sincerely,

Sonia Medrano

Sonia Medrano
Administrative Assistant
Central Bridge Company



CENTRAL BRIDGE COMPANY
Building a Foundation for the Future

APAC – Central, Inc.
Nick Burt
755 East Millsap Road
P.O. Box 9208
Fayetteville, AR 72703

RE: Request for Payment of Material on Hand
18664 CDBGDR 19
Muskogee County

Dear Mr. Burt,

We are requesting payment for material on hand for the listed below supplied by Nucor Skyline Invoice No. [532429] for a total of [\$ 21,665.57] on 10/30/2025. Please include this MOH amount in the next progressive estimate.

| Contract Item | Contract Item Description | Plan Quantity | UOM | Amount |
|---------------|-----------------------------|---------------|-----|-------------|
| 5145210 | Piles, Furnished (HP 10X42) | 152 | LF | \$5,708.42 |
| 5145220 | Piles, Furnished (HP 12x53) | 346 | LF | \$15,957.15 |
| | | | | |
| | | | | |

Should you have any questions please do not hesitate to contact me.

Sincerely,

Sonia Medrano

Sonia Medrano
Administrative Assistant
Central Bridge Company

NUCOR®

SKYLINE

Invoice

| Reference | | |
|-------------|------------|-------|
| Invoice | 532429 | (USD) |
| Date | 10/30/2025 | |
| Customer ID | TXCBC1 | |

Issued from:
 Skyline Steel - Texas
 635 Lafitte Street
 Suite A
 Mandeville, LA 70448

Invoice To:
 Central Bridge Company, LLC
 8200 N Peebly Rd
 Jones, OK 73049

| Remit-To |
|---|
| Skyline Steel, LLC 24771 Network Place Chicago, IL 60673-1247 |

Terms of Payment Net 30 .5% 10dys

General Remarks

INSTRUCTIONS FOR WIRES & OVERNIGHT:

Wire Transfers & ACH:
 Skyline Steel LLC, Account # 826 077 992, ABA Routing: 021000021
 SWIFT: CHASUS33, JPMorgan Chase Bank N.A.
 One Chase Manhattan Plaza, New York, NY 10005

Overnight:
 JPMorganChase, 131 S. Dearborn, 6th Floor, Chicago, IL 60603
 Attn: Skyline Steel, LLC, Box 24771, (312)-336-2744

Ship-To Central Bridge Company, LLC, Proposed County Road, Muskogee Co, 8200 North Peebly Road, Jones, OK 73049

Our Order 339441 Your PO Okay RD (9/12/2025) Trade Terms Freight Incl-CPT(Incoterms 2020) Named Destination
 Packing List 420132-1 On 10/29/2025 From ARM By Common Carrier Ref IELC

| Item | Description | Quantity | Weight | Price | Amount |
|----------|--|----------|------------|----------|-----------|
| 1-1 | H-PILE ASTM A572 Gr. 50 Bare HP 10x42 x 45' | 4 PCS | 7,560 LBS | 28.57/FT | 5,142.60 |
| Q-108395 | | | | | |
| 2-1 | H-PILE ASTM A572 Gr. 50 Bare HP 12x53 x 40' | 10 PCS | 21,200 LBS | 36.05/FT | 14,420.00 |
| Q-108395 | | | | | |
| 3-1 | H-Pile Point ASTM A148 90/60 10" PAR10-T | 4 PCS | | 80.00/EA | 320.00 |
| Q-108395 | | | | | |
| 4-1 | H-Pile Point ASTM A148 90/60 12" PAR12-T | 10 PCS | | 85.00/EA | 850.00 |
| Q-108395 | | | | | |

| | | | |
|----------------|------------|-----------------|-----------|
| Totals | 29,050 LBS | Amount | 20,732.60 |
| Mthd Pmt Check | | OKLAHOMA | 4.50% |
| Payment Due On | 11/29/2025 | Total Due (USD) | 21,665.57 |

A Discount of 103.66 USD is applicable if payment is received by 11/9/2025.

Inside Will Gilliam
 Outside Tristan Aings
 Taken-by Slip Morgan Gardner