Contractor's Application for Payment			
Owner: City of Albion	Owner's	s Project No.:	
Engineer: JEO Consulting Group, Inc.	Enginee	er's Project No.:	220726.01
Contractor: Obrist & Company	Contrac	tor's Project No.:	
Project: 2023 Water and Sanitary Sewer Impro			
Contract: 2023 Water and Sanitary Sewer Impro	ovements		
Application No.: 3 Appl	ication Date:	5/2/2025	
Application Period: From 2/27/2024	to	5/2/2025	
Original Contract Price		\$	896,495.50
2. Net change by Change Orders		\$	41,970.00
3. Current Contract Price (Line 1 + Line 2)		\$	938,465.50
4. Total Work completed and materials store	d to date	<u> </u>	330,403.30
(Sum of Column G Lump Sum Total and Co		Total) \$	503,825.00
5. Retainage		- σται, σται,	303,023.00
a. 5% X \$ 503,825.00 Worl	k Completed =	\$ 25,191.	.25
	ed Materials =	\$ 25,191.	1
c. Total Retainage (Line 5.a + Line 5.b)		\$	25,191.25
6. Amount eligible to date (Line 4 - Line 5.c)		\$	478,633.75
7. Less previous payments (Line 6 from prior	application)	\$	235,336.85
8. Amount due this application	, ,	\$	243,296.90
9. Balance to finish, including retainage (Line	3 - Line 4 + Line		459,831.75
Contractor's Certification			
The undersigned Contractor certifies, to the best of its kn	owledge, the follow	wing:	
(1) All previous progress payments received from Owner			ract have been
applied on account to discharge Contractor's legitimate of			
prior Applications for Payment;			
(2) Title to all Work, materials and equipment incorporate			
Application for Payment, will pass to Owner at time of pa			
encumbrances (except such as are covered by a bond acc liens, security interest, or encumbrances); and	ceptable to Owner	indemnifying Owner ag	ainst any such
(3) All the Work covered by this Application for Payment	is in accordance wi	ith the Contract Docum	ents and is not
defective.	is in accordance wi	th the contract bottom	ichts and is not
(D) = 0	-9		
Contractor: Obrist and Company	Jue		
Signature:		Date:	5-5-2035
Recommended by Engineer	Approved b		
By: Dale & Bohas	Ву:		
Title: 0 : 5	S -00-10-		
Title: Project Engineer	Title:		
Date: 5-6-2025	Date:		
Approved by Funding Agency			
Ву:	Ву:		
Title:	Title:		Manuel A - Commission of the C
Date:	Date:		

					2,000	***************************************	(1.00	Security	
100%	1.500.00		1,500,00	100	1,273.00	1 500.00	IONS	20.00	Aggregate ourracing	0
100%	1 275.00		1 275 00	25 50	1 276 00	00.00	TONS	7. TO	Removals and Abandonments	
100%	2.500.00		2,500,00	100	00.002,E	1,250.00		1.00	Connect to Existing Water Main	
100%	1 250.00		1 250 00	1.00	1 250.00	1,720.00	2	1.00	o sate valve and box, ivi	
50% 1,725.00	1,725.00		1 775 00	100	3 450 00	1 775 00	5	7.00	O XO XO REC, WA	
100%	685.00		685.00	1.00	985 00	685 00	בֻ נַ	1 00 EA	O Tyte system (year), Do to	
100%	23,985.50		23.985.50	623.00	05 586 EC	02.88	- E	53.00	conding and instrumence	
100%	3,000.00		3,000.00	1.00	3,000,00	00 000 5	7	1.00	Pooling and locurance	
100%	6,000.00		6.000.00	1.00	6,000.00	6,000.00		1 00 15	Mobilization	,
		}		NORCO ROAD	ATERNATE GROUP C1 - INSTALL WATER MAIN ON NORCO ROAD	GROUD C1 - INSTA		T.00	occour.	
0% 1,500.00	,		•		1.500.00	1.500.00	2 0	1 00	Capaling	
0% 5,500.00	-		-		5.500.00	5.500.00	15	1.00	Traffic Control	
					550,00	50.00	TONS	11.00	Appregate Surfacing	
0% 15,015.00					15,015.00	82.50		182.00	6" Concrete Driveway	
					2,500.00	2,500.00	LS	1.00	Removals and Abandonments	
	,				1,250.00	1,250.00	EΑ	1.00	Connect to Existing Manhole	6 (
					19,125.00	225.00	두	85.00	14" Steel Casing, 0.250" Thickness, Jack and Bore	5
					21,960.00	610.00		36.00	48" Dia, Concrete Manhole	4
0% 53,651.00					63,651.00	49.00	H	1,299.00	8" PVC Sanitary Sewer Main, SDR 35	(LL)
CS 651 CO					3,000.00	3,000.00	2	1.00	Bonding and Insurance	2
					6,000.00	6,000.00		1.00 LS	Mobilization	1 1
				N HWY 91	BASE BID GROUP B - INSTALL SEWER MAIN ON HWY 91	SID GROUP B - INST	BASE			
10,000					19,575,00	6,525.00		3.00 EA	6" Fire Hydrant Assembly	
19 575 00				GROONOS NOAD	BASE BIU GROUP AZ - INSTALL WATER MAIN ON FAIRGROUNDS NOAD	OP AZ - INSTALL W	BASE BID GRO			
				CBOI MIDE BOAD	1,300.00		- C	T.00	Seeding	
0% 1.500.00					1 500 00	2 500.00	3.30 1043	3.30	Aggregate ourracing	19
	-				275.00	96.36	TONS	20.00	o Concrete Driveway	l
			-		9.487.50	82.50	V.S	115.00	A" Concrete Driveway	
0% 2,500.00	<u> </u>				2,500.00	2.500.00	2	1.00 LS	Removals and Abandonments	
			-		3,650.00	365.00	EA	10.00 EA	1" Curb Stop and Box	1
					2,750.00	275.00	EA	10.00	1" Corporation Stop	
0% 2,100.00					2,100.00	210.00	EA	10.00 EA	6" x 1" Saddle	
					5,750.00	23.00	L.	250.00	1" PE Water Service (SDR 11)	
0% 3,850.00					3,850.00	35.00	F	110.00 LF	Bore Water Service Line	
					6,900.00	1,725.00	EA	4.00	6" Gate Valve and Box, MJ	
					425.00	425.00	EA	1.00 EA	10" Plug, MJ	
					325.00	325.00	ΕA	1.00 EA	6" Plug, MJ	
					200.00	200.00	EA	1.00	2" Cap	00
300.00					9/0.00	485.00	EA	2.00 EA	6" 45° Bend, MJ	7
					2,055,00	685.00	EA	3.00	6" x 6" x 6" Tee, MJ	6
0% 2.055.00					825.00	825.00		1.00	10" x 6" x 10" Tee, MJ	u,
					57,354.00	65.00		869.00	6" PVC Water Main, DR 18, RJ, Directionally Bored	
	.				25,410,00	38.50		660.00	6" PVC Water Main, DR 18	
0% 25,410.00	.				3,000.00	3,000.00	rs	1.00	Bonding and Insurance	2
					6,000.00	6,000.00	ß	1.00	Mobilization	1
				RGROUNDS ROAD	BASE BID GROUP A1 - INSTALL WATER MAIN ON FAIRGROUNDS ROAD	UP A1 - INSTALL W	BASE BID GRO			
					Original Contract	Origin				
(%)	(\$)	(\$)	(\$)		(\$)	(\$)	Units	Item Quantity	Description	N .
(J/F) (F-J)	(H+.)	(not in G)	(E X G)	Ē	(C X E)	Unit Price				
Balan		Stored	ate		Value of Bid Item					
Value of		Materials Currently	Value of Work	Estimated						
% of	Work Completed						-			
			Work Completed			† Information	Contract	•	5	Þ
× .	_	-	I	9	m	,	7	7		
n Date: 05/02/25	Application Date:				05/02/25	8	02/27/24	From	No.: 3 Application Period:	Application No.:
									2023 Water and Sanitary Sewer Improvements	Contract:
									2023 Water and Sanitary Sewer Improvements	Project:
	Contractor's Project No.:	-							Obrist & Company	Contractor:
220725.01	Engineer's Project No.:								JEO Consulting Group, Inc.	Engineer:
I	Owner's Project No.:								City of Albion	Owner:
	Contractor 2 Appril								Progress Estimate - Unit Price Work	Progress

1 of 6

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Progress Estimate	Progress Estimate - Unit Price Work								Contractor's Application for Payment	plication r	for Payment
	City of Albion						:	'	Owner's Project No.:	· ·	220726.01
	O Consulting Group, Inc.							,	Contractor's Project No.:	No.:	20.02.002
Project: 202	2023 Water and Sanitary Sewer Improvements									ı	
	2023 Water and Sanitary Sewer Improvements			:							
No.:	3 Application Period:	eriod: From	02/27/24	ಕ	05/02/25				Applic	Application Date:	05/02/25
•	50		D	m	7.	G	I	!-	J	*	 -
3			Contract	Contract Information			Work Completed		Work Completed	% 9.	
					Value of Bid Item	Estimated Quantity	Value of Work Completed to Date	Materials Currently Stored	Work Completed and Materials Stored to Date	Value of Item	Balance to Finish
No.	Description	Item Quantity	Units	<u>(5</u>	(\$)	the Work	(\$)		(\$)	(%)	(\$)
		1 1	ALTERNATE	GROUP CZ - INSTA	ALTERNATE GROUP C2 - INSTALL WATER MAIN ON NORCO ROAD	NORCO ROAD			e car oo	100%	
1 6" Fire Hyd	6" Fire Hydrant Assembly	1.00	EA	6,525.00	6,525.00	1.00	6,525.00		0,020,00	TOO.40	
				GROUP D - INSTA	BASE BID GROUP D - INSTALL SEWER MAIN ON 11th STREET	11th STREET	600000		5,000,00	100%	
1 Mobilization	on	1.00 15	5	9,000.00	00.000,6	1.00	30000		3,000,00	100%	
2 Bonding an	Bonding and insurance	457.00	∓ E	49 00	22.393.00	457.00	22,393.00		22,393.00		
	48" Dia, Concrete Manhole		VF	610.00	10,980.00	18.00	10,980.00		10,980.00	100%	
	Connect to Existing Manhole	1.00	EA	1,250.00	1,250.00	1.00	1,250.00		1,250.00	100%	
	Removals and Abandonments	33/00	2 5	2,300.00	27 555 00	334.00	27.555.00		27,555.00	100%	
	S Concrete ravement	6.50 TONS	TONS	50.00	325.00	6.50	325.00		325.00		
9 Seeding		1.00 LS	R	1,500.00	1,500.00	1.00	1,500.00		1,500.00		
				GROUP E1 - INSTA	BASE BID GROUP E1 - INSTALL WATER MAIN ON 3RD STREET	3RD STREET			2000	1000	
1 Mobilization	ממ	1.00		6,000.00	6,000.00	1.00	6,000.00		6,000.00	100%	
<u> </u>	Bonding and Insurance	1.00	- 5	3,000.00	3,000.00	406.00	15,631,00		15,631,00	100%	
	o PVC water wall, ON Io	1.00	FA C	785.00	785.00						785.00
5 6" x 6" x 6" Tee, MJ	Tee, MJ		E :	685.00	685.00					0%	685.00
			EA	210.00	210.00					0%	210.00
		1.00	EA	200.00	200.00					0%	200.00
8 8" Gate Val	8" Gate Valve and Box, MJ	1.00	EA	2,300.00	2,300.00					0%	2,300.00
<u> </u>	6" Gate Valve and Box, MJ	2.00	EA	1,725.00	3,450.00					0%	1 250 00
	Connect to Existing Water Main	1.00 EA	EA	1,250.00	2,250,00					0%	920.00
┸	ar Service (SUK III)	3 00 FA	FA	210.00	630.00					0%	630.00
13 1" Corporation Stop	tion Stop	3,00	EA :	275.00	825.00					0%	825.00
\perp	op and Box	3.00 EA	EA	365.00	1,095.00					0%	1,095.00
	èe		EA	2,000.00	6,000.00					0%	6,000.00
	Removals and Abandonments	1.00	IS.	2,500.00	2,500.00					0%	4 455 00
17 8" Concrete Pavemen	8" Concrete Sidewalk	185.00	SF	6.50	1,202.50					%0	1,202.50
	Surfacing		TONS	50.00	1,500.00					2%0	1,500.00
		1.00 LS		1,500.00	1,500.00					0%	1,500.00
			1	GROUP EZ - INSTA	BASE BID GROUP E2 - INSTALL WATER MAIN ON 3RD STREET	3RD STREET				OB/	655
1 6" Fire Hyd	6" Fire Hydrant Assembly	1.00 EA		6,525.00	6,525.00	SOD STREET				0%	6,525.00
1 Mobilizatio		1.00	S S S S S S S S S S S S S S S S S S S	6,000.00	6,000.00 6,000.00	1.00	6,000.00		6,000.00	100%	
2 Bonding and	nd Insurance			3,000.00	3,000.00		3,000.00		3,000.00	100%	-
	8" PVC Sanitary Sewer Main, SDR 35	502.00	F	49.00	24,598.00	502.00	24,598.00		24,598.00	_	
	48" Dia, Concrete Manhole	31.00	YF.	610.00	18,910.00	31.00	18,910.00		18,910.00	[
5 Connect to	Connect to Existing Manhole	1.00 EA	EA	1,250.00	1,250.00	1.00	1,250.00		1,250.00	100%	
	Removals and Abandonments		2	2,500.00	2,500.00	1.00	2,500.00		2,500.00	100%	
	8" Concrete Pavement	55.00	SY	82.50	357.50	55.00	4,557.50		357.50		
	e Sidewalk	50.00 35	TONG	50.00	3 500 00	50.00	2 500.00		2.500.00	100%	
9 Aggregate Surfacing	Surfacing	50.00	IONS	50.00	2,500.00	50.00	2,500.00		2,300.00	TO 070	

Contractor's Application for Payment

ļ				WALNUT STREET	BASE BID GROUP H2 – INSTALL WATER MAIN ON EAST WALNUT STREET	UP H2 - INSTALL W	BASE BID GRO			Н
% 750.00	750.00 50%		750.00	0.50	1,500.00	1,500.00		1.00	Seeding	
%	8,716.50 100		8,716.50	1,341.00	8,716.50	6.50	SF	1,341.00	5" Concrete Sidewalk	_
8			3,987.50	55.00	3,987.50	72.50	SY	55.00 SY	6" Concrete Driveway	
	10,642.50 100%		10,642.50	129.00	10,642.50	82.50	SY	129.00 SY	8" Concrete Pavement	
1,250.00	1,250.00 50		1,250.00	0.50	2,500.00	2,500.00		1.00 LS	Removals and Abandonments	
			5,000.00	4.00	6,250.00	1,250.00	EA	5.00	Connect to Existing Water Main	
					1,555.00	1,555.00	EA	1.00 EA	4" Gate Valve and Box, MJ	
					5,175.00	1,725.00	EA	3.00	6" Gate Valve and Box, MJ	12 6
!					250.00	250.00	EΑ	1.00 EA	4" Cap, MJ	
					550.00	550.00	EA	1.00	6" 22.5° Bend, MJ	Ľ
					1,050.00	525.00	EA	2.00 EA	4" 90° Bend, Mi	9 4
	- 0%				665.00	665.00	ĒΑ	1.00 EA	6" x 4" x 6" Tee, MJ	8 6
_	1,370.00 50		1,370.00	2.00	2,740.00	685.00	EA	4.00	6" x 6" Tee, MJ	7 6
	0%				810.00	810.00		1.00 LF	6" x 2" Cross	6 6
	070				20,585.00	115.00	5	179.00	12" PVC Water Main, DR 18, RJ, Directionally Bored	5
					/,8/5.00	45.00	-		6" PVC Water Main, DR 18, RJ	4
	%0.		23,373.30	/63.00	29,375.30	38.50	; F	763.00	6" PVC Water Main, DR 18	L
			30 375 00	100.1	3,000.00	3,000.00		1.00	Bonding and Insurance	2 8
%	3,000,00 100%		3,000,00	100	00.000,0	2 000 00		1.00	Mobilization	1
	5 000 00 100		50000	WALKO JUNEEL	BASE BID GROOP HI = INSTALL WATER MAIN ON EAST WALLY STREET	OP HI - INSTALL W	BASE BID GKO			
	Ì		0,040.00	THE THIN IN I	ATER MANION PACT	DOCESCO DE LA COLOR DE LA COLO	DACE DID COO	T.00 EA	6" Fire Hydrant Assembly	1 6
%	6.525.00 100%			100	6 525 UU	20 02 - 103 ACL V	THE REAL PROPERTY.	1 2		
				T FAIRVIEW STREE	ALTERNATE GROUD G7 - INSTALL WATER MAIN ON WEST FAIRVIEW STREET	IJD G7 - INSTALL W	TEPNATE GRO	200	Scoon	-
0% 1,500.00	-				1,500.00	1.500.00	rs.	1.00 LS	Speding	
					2,918.50	6.50	SH.	449.00 SF	5" Concrete Sidewalk	_
5,032.50	-				5,032.50	82.50	YS	61,00	8" Concrete Pavement	
	2,500.00 100%		2,500.00	1.00	2,500.00	2,500.00	LS	1.00	Removals and Abandonments	
					365.00	365.00	EΑ	1.00	1" Curb Stop and Box	
2/5.00	. 0%				275.00	275.00	EΑ	1.00	1" Corporation Stop	15 1
			1		210.00	210.00	EA	1.00	6" x 1" Saddle	14 6
					207.00	23.00		9.00	1" PE Water Service (SDR 11)	13 1
	OR.				ON'OTS	DO:01		1.00	2" Curb Stop and Box	_
					/25.00	725.00		1.00	2" Corporation Stop	11 2
	200				20.00	00.01		1.00	6" x 2" Saddle	L
					1,437.30	26,50		55.00	2" PE Water Service (SDR 7)	L
% 1.457.50			-	1.00	1 /57 50	03.5C		2.00	Connect to Existing Water Iviain	L
			2.500.00	200	2 500 00	1 750 00		3 18	o Gate valve and box, with	\perp
%	1,725.00 100%		1.725.00	1.00	1 725.00	1,725,00		100	4 Cdp, Who and Roy Mil	
%	-		300.00	2.00	300.00	150.00		200	d Con Mi	
%	1,170.00 100%		1,170.00	2.00	1,170.00	585.00		2.00	and and Mi	
- "			2,055.00	3.00	2,055.00	685.00		3.00	6" x 6" x 6" [ee M]	
%	18,546.00 100%		18,546.00	281.00	18,546.00	66.00		281.00	6" PVC Water Main, DR 18, RJ, Directionally Bored	
%	Γ		3,000.00	1.00	3,000.00	3,000.00	ľ	1.00	Bonding and Insurance	2 ,
- "	6,000.00 100%			1.00	6,000.00	6,000.00	LS .	1.00 LS	Mobilization	1
				T FAIRVIEW STREE	AITERNATE GROUP G1 - INSTALL WATER MAIN ON WEST FAIRVIEW STREET	UP G1 - INSTALL W	LITERNATE GRO		accurage.	1
%	1,500.00 100%		1,500.00	1.00	1,500.00	1.500.00	- 1	1.00 LS	Condina	10 6
Balance to Finish {F-J} (\$)	<	Materials Currently Stored (not in G) (\$)	Value of Work Completed to Date (E X G) (\$)	Estimated Quantity Incorporated in the Work	Value of Bid Item {C X E} (\$)	Unit Price (\$)	Units	Item Quantity	Description	Bid Item
	Work Completed % of	<u></u>	Work Completed	Work Co		Contract Information	Contrac			
	_		=	6	ī	m	D	c	8	A
e: 05/02/25	Application Date:				05/02/25	8	02/27/24	; From	No.: 3 Application Period:	Application No.:
									2023 Water and Sanitary Sewer Improvements	Contract:
									2023 Water and Sanitary Sewer Improvements	Project:
	Contractor's Project No.:	Ç							JEO Consulting Group, Inc. Obrist & Company	Engineer: Contractor:
220726.01	Owner's Project No.:								City of Albion	Owner:
									Progress Estimate - Unit Price Work	Progress E
n for Payment	Contractor's Application for Payment	ç							was a second of the Bullion Manuals	

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Contractor: Obrist & Company							Contractor's Project No.:	No.:	
. 1 1									
1000	From 02/27/24	ಕ	05/02/25				Applicat	Application Date:	05/02/25
accine:	$\frac{1}{1}$	-	- 	6	I	-		_	٦
0	Contra	Contract Information			Wark Completed			,	
				Estimated	of Work	Materials Currently		% of Value of	
		Unit Price	Value of Bid Item (C X E)	5.	ñ	Stored (not in G)		(1 / F)	Balance to Finish (F - J)
Description	Item Quantity Units	(\$)	(S)	the Work	<u>(S</u>	(\$)	(5)	[%]	(5)
1 6" Fire Hydrant Assembly	2.00 EA	6,525.00	13,050.00	2.00	13,050.00		nornen'eT	100%	
	5	ALTERNATE GROUP IT - INSTALL WATER MAIN ON HIGHWAY 14	ALL WATER MAIN OF	N HIGHWAY 14	6.000.00		5,000.00	100%	
Mobilization	100 15	3,000,00	3,000.00	1.00	3,000.00		3,000.00	100%	
3 6" PVC Water Main, DR 18		38.50	6,160.00	160.00	6,160.00		6,160.00	100%	
	2.00 EA	685.00	1,370.00	2.00	1,370.00		1,370.00	100%	
	1.00 EA	350.00	250.00	1.00	550.00			%0	250.00
7 6" Gate Valve and Box, MJ	1.00 EA	1,725.00	1,725.00	1.00	1,725.00		1,725.00	100%	
	1.00 EA	1,250.00	1,250.00	1.00	1,250.00		1.500.00	100%	
Seeding	ALTERNA:	ALTERNATE GROUP 12 - INSTALL WATER MAIN ON HIGHWAY 14	ALL WATER MAIN OF	N HIGHWAY 14					
1 6" Fire Hydrant Assembly	1.00 EA	6,525.00	6,525.00	1.00	6,525.00		6,525.00	100%	
	ALTERNATE G	ALTERNATE GROUP J1 - EXTEND WATER MAIN ON FAIRGROUNDS ROAD	WATER MAIN ON FA	IRGROUNDS ROAD				0%	6,000,00
Ĺ	1.00 15	3,000.00	3,000.00		4			0%	3,000.00
3 6" PVC Water Main, DR 18	600.00 LF	38.50	23,100.00		ı			0%	23,100.00
		685.00	685.00					0%	685.00
		1,725.00	1,725.00					0%	1,725,00
6 Connect to Existing Water Main	1.00 EA	250.00	250.00		,			2%	250.00
8 Remove 6" Plug	1.00 EA	700.00	700.00					0%	700.00
	1.00 LS	1,500.00	1,500.00					0%	1,500.00
		ALTERNATE GROUP 12 - EXTEND WATER MAIN ON FAIRGROUNDS ROAD	WATER MAIN ON HA	IRGROUNUS KOAD	4			0%	6.525.00
6" Fire Hydrant Assembly	ALTERNATE GROUP K1 - INSTALL WATER AND SANITARY SEWER MAIN SOUTH PARK SUBDIVISION	NSTALL WATER AND	SANITARY SEWER M	AIN SOUTH PARK S	NOISIVIDAU				
Mobilization	1.00 LS	6,000.00	6,000.00	1,00	6,000.00		6,000.00	100%	
	1.00 LS	3,000.00	3,000.00	613.00	3,000.00		23,600.50	100%	
4 12" x 6" x 12" Tapping Tee with 6" Valve	1.00 EA	3,425.00	3,425.00	1.00	3,425.00		3,425.00	100%	
		2,850.00	2,850.00	1.00	2,850.00		2,850.00	100%	
6 6" x 6" x 6" Tee, MJ		685.00	685.00	1.00	685.00		685.00	100%	
		1,725.00	1,725.00	1.00	1,725.00		2,725,00	100%	
	2.00 EA	1,250.00	2,300.00	471 00	23.079.00		23,079.00	100%	
	1900 VF	610.00	11.590.00	19.00	11,590.00	:	11,590.00	100%	
10 % Cas. Collecte marriore	1.00 LS	2,500.00	2,500.00	1.00	2,500.00		2,500.00	100%	
12 7" Concrete Pavement (<100 SF)	45.00 SY	80.00	3,600.00	45.00	3,600.00	į	3,600.00	100%	
13 Seeding	1.00 LS	1,500.00	1,500.00	1.00	1,500.00		1,500.00	100%	
	ALTERNATE GROUP K2 - INSTALL WATER AND SANITARY SEWER MAIN SOUTH PARK SUBDIVISION	VSTALL WATER AND	SANITARY SEWER M	AIN SOUTH PARK S	OBDIVISION		6 525 00	100%	
1 6" Fire Hydrant Assembly	1.00 EA	rinal Contract Totals	0,220,00	1.00	\$ 461.855.00	۰	\$ 461,855.00	52% \$	434,640.50
	Original	Original contract receipt A							
		Char	Change Orders		i				

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Progress Estin	Progress Estimate - Unit Price Work	*					lii	Contractor's Application for Payment	Payment
Owner:	City of Albion							Ĩ	
ngineer:	JEO Consulting Group, Inc.	ic.						Ĭ	220/25.01
Contractor:	Obrist & Company							Contractor's Project No.:	
roject:	2023 Water and Sanitary Sewer Improvements	/ Sewer Improvements							
Contract:	2023 Water and Sanitary Sewer Improvements	/ Sewer Improvements							
					5	25 122 125		Application Date: 05/02/25	05/02/25
Application No.:	w	Application Period: From	From	02/27/24	ť	05/02/25		Application Date:	03/04/20

S	100% \$	\$ 41,970.00	\$.	-		\$ 41,970.00	Change Order Totals	Ch;			
											\parallel
		, ,									
	100%	2,850.00		2,850.00	1.00	\$2,850.00	\$2,850.00	EA	н	6" x 6" x 6" Tapping Tee with 6" Valve	
	100%	1,750.00		1,750.00	1.00	\$1,750.00	\$1,750.00	E A	⊢ ≟	6" Gate Valve and Box MJ	7 6" 6
	100%	(685.00)		(685.00)	(1 00)	ALL WATER MAIN ON	\$685 00	ALTERNATI	-	TO MILE	
				1							Ц
	100%	1,750.00		1,750.00	1.00	\$1,750.00	\$1,750.00	LS	1	Walnut and 2nd R/R Concrete Pavement and reset Valve Boxe	25 Wa
	100%	1,620.00		1,620.00	2.00	\$1,620.00	\$810.00	EA	2	2" Curb Stop and Box	
	100%	1,450.00		1,450.00	2.00	\$1,450,00	\$725.00	EA	2	* Corporation Stop	73 7" (
	100%	620.00		620.00	2.00	\$620.00	\$310.00	EA	2	6" x 2" Saddle	
	100%	530.00		530.00	20.00	\$530.00	\$26.50	- S	20	5" PF Water Service (SDR 7)	21 0 2 0 2
		(850.00)		(850.00)	(1,00)	(\$85,000.00	\$850.00	EV	130	6 PVC Water Main, DK 16, NJ Directionally boled	
	100%	9,900.00		9,900.00	150.00	00,000	\$66.00	- F	150	6" PVC Water Main, DR 18 BI Dispertionally Regard	
		(5 775 00)		100 375 31	WALNUT STREET	BASE BID GROUP H1 - INSTALL WATER MAIN ON EAST WALNUT STREET	UP H1 - INSTALL W	BASE BID GROU			
		3,500.00		3,500.00	2.00	\$3,500.00	\$1,750.00	EA	2	6" Gate Valve and Box, MJ	
		585.00		585.00	1.00	\$585.00	\$585.00	EA	1	" 90 Degree Bend	
	100%	1,370.00		1,370.00	2.00	\$1,370.00	\$685.00	EA	2	6" x 6" x 6" Tee, MJ	
	100%	7,260.00			110.00	\$7,260.00	\$66.00	LF.	110	" PVC Water Main, DR 18, RJ Directionally Bored	3 6"
				T	T FAIRVIEW STREE	ALTERNATE GROUP G1 - INSTALL WATER MAIN ON WEST FAIRVIEW STREET	UP G1 - INSTALL V	LTERNATE GRO			
				20,400.00	20.00	\$20,460.00	\$00.00	ç	310	"PVC Water Main, DR 18, RJ Directionally Bored	
	100%	20,460.00		20,000,00	1.00	\$2,850.00	\$2,850.00	EA	1	8" x 6" x 8" Tapping Tee with 6" Valve	21 8" 1
		(6,000.00)		(6,000.00)	(3.00)	(\$6,000.00)	\$2,000.00	EA	ů	Remove Tree	
		(785.00)		(785.00)	(1.00)	(\$785.00)	\$785.00	EA	-1	8"x 6"x 8" Tee, MJ	
	100%	(5,775.00)		(5,775.00)	(150.00)	(\$5,775.00)	\$38.50	LF.	-150	6" PVC Water Main, DR 18	3 6"
					3RD STREET	BASE BID GROUP E1 – INSTALL WATER MAIN ON 3RD STREET	GROUP E1 - INSTA	BASE BID			-
						, ,					-
		500.00		500.00	1.00	\$500.00	\$500.00	LS	1	Install Concrete Pavement around Manhole in shoulder at Sta	12 Ins
	100%	500.00		900.00	30.00	\$900.00	\$30.00	<u>-</u>	30	"Sanitary Sewer Service	
		685.00		685.00	1.00	\$685.00	\$685.00	EA	1	Install Double Cleanout to 6" Sewer Service	10 Ins
					11th STREET	BASE BID GROUP D - INSTALL SEWER MAIN ON 11th STREET	GROUP D - INSTA	BASE BID			
		,									
		365.00		365.00	1.00	\$365.00	\$365.00	EA :	1	1" Curb Stop and Box	15 14
		275.00		275.00	1.00	\$275.00	\$275.00	F 5	4 د	o x i saddle	1 0
	100%	210.00		210.00	1.00	\$31,130.00	\$23.00	E 4	30	1" Pt Water Service (SUR 11)	12 1"
	100%	1,150.00		1 150.00	50.00	\$1 150 00	00.0216	5	E -	3" PVC to CI's Adapter	
	100%	125.00		125.00	1.00	\$125.00	\$450.00	n =	· -	"x 3" Reducer	
	100%	450.00		685.00	1.00	\$685.00	\$685.00	EA	1	6" x 6" Tee	
(5)	(%)	(\$)	(\$)	(\$)	the Work	(\$)	(\$)	Units	Item Quantity	Description	No.
(F - J)	(J / F)	(H + I)	(not in G)	(E X G)	2.	(CXE)	Unit Price				Bid Item
Balance to F	Value of Item	and Materials Stored to Date	Materials Currently Stored	Value of Work Completed to Date	Estimated Quantity (Value of Bid Item					
	% of	Work Completed		Work Completed	Work Co		Contract Information	Contrac			
-	*	_	-	I	G	F		0	C	В	Þ
05/02/25	Application Date:	Applica				05/02/25	ಕ	02/27/24	From	Vo.: 3 Application Period:	Application No.:
										2023 Water and Sanitary Sewer Improvements	Contract:
										2023 Water and Sanitary Sewer Improvements	Project:
	No.:	Contractor's Project No.:								Obrist & Company	Engineer:
220726.01	o ·	Engineer's Project No.:								City of Albion	Owner:

54% \$ 434,640.50	\$ 503,825.00		\$ 503,825.00		\$ 938,465.50	Project Totals \$					Ţ
(%)	(\$)	(\$)	(\$)	the Work	(\$)	(\$)	Units	Item Quantity	Description		N .
(1/F)	Ŧ+	(not in G)	(E X G)	Incorporated in	(C X E)	Unit Price				tem	Bid Item
Item Balance to Finish	Stored to Date	Stored	Completed to Date	Quantity	Value of Bid Item						
Value of		Value of Work Materials Currently and Materials	Value of Work	Estimated							
% of	Work Completed										
			Work Completed	Work C		Contract Information	Contract				
~	_	-	=	G	F	E	D	C	8	_	>
on Date:	Application Date:				05/02/25	6	02/27/24	From	3 Application Period:	Application No.:	Applic
									2023 Water and Sanitary Sewer Improvements		Contract:
								:	2023 Water and Sanitary Sewer Improvements		Project:
	collegation a rilajectivo							į	Obrist & Company		Contractor:
· ·	Contractor's Project No.								JEO Consulting Group, Inc.		Engineer:
	Owner's Project No.:								City of Albion		Owner:
ication i	Contractor's Application for Payment								Progress Estimate - Unit Price Work	gress Estimate -	Prog