

Contractor's Application for Payment

Owner: <u>City of Albion</u>	Owner's Project No.: _____
Engineer: <u>JEO Consulting Group, Inc.</u>	Engineer's Project No.: <u>220726.01</u>
Contractor: <u>Obrist & Company</u>	Contractor's Project No.: _____
Project: <u>2023 Water and Sanitary Sewer Improvements</u>	
Contract: <u>2023 Water and Sanitary Sewer Improvements</u>	
Application No.: <u>3</u>	Application Date: <u>7/25/2025</u>
Application Period: From <u>6/2/2025</u> to <u>7/25/2025</u>	

1. Original Contract Price	\$	896,495.50
2. Net change by Change Orders	\$	30,711.00
3. Current Contract Price (Line 1 + Line 2)	\$	927,206.50
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	927,206.50
5. Retainage		
a. <u>5%</u> X <u>\$ 927,206.50</u> Work Completed =	\$	46,360.33
b. <u>5%</u> X <u>\$ -</u> Stored Materials =	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	46,360.33
6. Amount eligible to date (Line 4 - Line 5.c)	\$	880,846.17
7. Less previous payments (Line 6 from prior application)	\$	714,098.37
8. Amount due this application	\$	166,747.80
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$	46,360.33

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Obrist & Co. Inc.
Signature: [Signature] **Date:** 8-6-25

Recommended by Engineer	Approved by Owner
By: <u>Dale E. Bohac</u>	By: _____
Title: <u>Project Engineer</u>	Title: _____
Date: <u>8-6-2025</u>	Date: _____

Approved by Funding Agency

By: _____ **By:** _____

Title: _____ **Title:** _____

Date: _____ **Date:** _____

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Albion	Owner's Project No.:	
Engineer:	JEO Consulting Group, Inc.	Engineer's Project No.:	220726.01
Contractor:	Obrist & Company	Contractor's Project No.:	
Project:	2023 Water and Sanitary Sewer Improvements		
Contract:	2023 Water and Sanitary Sewer Improvements		

Application No.: 3 **Application Period:** From 06/02/25 to 07/25/25 **Application Date:** 07/25/25

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
Original Contract											
BASE BID GROUP A1 – INSTALL WATER MAIN ON FAIRGROUNDS ROAD											
1	Mobilization	1.00	LS	6,000.00	6,000.00	1.00	6,000.00		6,000.00	100%	-
2	Bonding and Insurance	1.00	LS	3,000.00	3,000.00	1.00	3,000.00		3,000.00	100%	-
3	6" PVC Water Main, DR 18	660.00	LF	38.50	25,410.00	660.00	25,410.00		25,410.00	100%	-
4	6" PVC Water Main, DR 18, RJ, Directionally Bored	869.00	LF	66.00	57,354.00	869.00	57,354.00		57,354.00	100%	-
5	10" x 6" x 10" Tee, MJ	1.00	EA	825.00	825.00	1.00	825.00		825.00	100%	-
6	6" x 6" x 6" Tee, MJ	3.00	EA	685.00	2,055.00	3.00	2,055.00		2,055.00	100%	-
7	6" 45° Bend, MJ	2.00	EA	485.00	970.00	2.00	970.00		970.00	100%	-
8	2" Cap	1.00	EA	200.00	200.00	1.00	200.00		200.00	100%	-
9	6" Plug, MJ	1.00	EA	325.00	325.00	1.00	325.00		325.00	100%	-
10	10" Plug, MJ	1.00	EA	425.00	425.00	1.00	425.00		425.00	100%	-
11	6" Gate Valve and Box, MJ	4.00	EA	1,725.00	6,900.00	4.00	6,900.00		6,900.00	100%	-
12	Bore Water Service Line	110.00	LF	35.00	3,850.00	110.00	3,850.00		3,850.00	100%	-
13	1" PE Water Service (SDR 11)	250.00	LF	23.00	5,750.00	250.00	5,750.00		5,750.00	100%	-
14	6" x 1" Saddle	10.00	EA	210.00	2,100.00	10.00	2,100.00		2,100.00	100%	-
15	1" Corporation Stop	10.00	EA	275.00	2,750.00	10.00	2,750.00		2,750.00	100%	-
16	1" Curb Stop and Box	10.00	EA	365.00	3,650.00	10.00	3,650.00		3,650.00	100%	-
17	Removals and Abandonments	1.00	LS	2,500.00	2,500.00	1.00	2,500.00		2,500.00	100%	-
18	6" Concrete Driveway	115.00	SY	82.50	9,487.50	115.00	9,487.50		9,487.50	100%	-
19	Aggregate Surfacing	5.50	TONS	50.00	275.00	5.50	275.00		275.00	100%	-
20	Seeding	1.00	LS	1,500.00	1,500.00	1.00	1,500.00		1,500.00	100%	-
BASE BID GROUP A2 – INSTALL WATER MAIN ON FAIRGROUNDS ROAD											
1	6" Fire Hydrant Assembly	3.00	EA	6,525.00	19,575.00	3.00	19,575.00		19,575.00	100%	-
BASE BID GROUP B – INSTALL SEWER MAIN ON HWY 91											
1	Mobilization	1.00	LS	6,000.00	6,000.00	1.00	6,000.00		6,000.00	100%	-
2	Bonding and Insurance	1.00	LS	3,000.00	3,000.00	1.00	3,000.00		3,000.00	100%	-
3	8" PVC Sanitary Sewer Main, SDR 35	1,299.00	LF	49.00	63,651.00	1,299.00	63,651.00		63,651.00	100%	-
4	48" Dia. Concrete Manhole	36.00	VF	610.00	21,960.00	36.00	21,960.00		21,960.00	100%	-
5	14" Steel Casing, 0.250" Thickness, Jack and Bore	85.00	LF	225.00	19,125.00	85.00	19,125.00		19,125.00	100%	-
6	Connect to Existing Manhole	1.00	EA	1,250.00	1,250.00	1.00	1,250.00		1,250.00	100%	-
7	Removals and Abandonments	1.00	LS	2,500.00	2,500.00	1.00	2,500.00		2,500.00	100%	-
8	6" Concrete Driveway	182.00	SY	82.50	15,015.00	182.00	15,015.00		15,015.00	100%	-
9	Aggregate Surfacing	11.00	TONS	50.00	550.00	11.00	550.00		550.00	100%	-
10	Traffic Control	1.00	LS	5,500.00	5,500.00	1.00	5,500.00		5,500.00	100%	-
11	Seeding	1.00	LS	1,500.00	1,500.00	1.00	1,500.00		1,500.00	100%	-
ALTERNATE GROUP C1 – INSTALL WATER MAIN ON NORCO ROAD											
1	Mobilization	1.00	LS	6,000.00	6,000.00	1.00	6,000.00		6,000.00	100%	-
2	Bonding and Insurance	1.00	LS	3,000.00	3,000.00	1.00	3,000.00		3,000.00	100%	-
3	6" PVC Water Main, DR 18	623.00	LF	38.50	23,985.50	623.00	23,985.50		23,985.50	100%	-
4	6" x 6" x 6" Tee, MJ	1.00	EA	685.00	685.00	1.00	685.00		685.00	100%	-
5	6" Gate Valve and Box, MJ	2.00	EA	1,725.00	3,450.00	2.00	3,450.00		3,450.00	100%	-
6	Connect to Existing Water Main	1.00	EA	1,250.00	1,250.00	1.00	1,250.00		1,250.00	100%	-
7	Removals and Abandonments	1.00	LS	2,500.00	2,500.00	1.00	2,500.00		2,500.00	100%	-
8	Aggregate Surfacing	25.50	TONS	50.00	1,275.00	25.50	1,275.00		1,275.00	100%	-
9	Seeding	1.00	LS	1,500.00	1,500.00	1.00	1,500.00		1,500.00	100%	-

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Albion	Owner's Project No.:	
Engineer:	JEO Consulting Group, Inc.	Engineer's Project No.:	220726.01
Contractor:	Obrist & Company	Contractor's Project No.:	
Project:	2023 Water and Sanitary Sewer Improvements		
Contract:	2023 Water and Sanitary Sewer Improvements		

Application No.: 3 **Application Period:** From 06/02/25 to 07/25/25 **Application Date:** 07/25/25

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
ALTERNATE GROUP C2 – INSTALL WATER MAIN ON NORCO ROAD											
1	6" Fire Hydrant Assembly	1.00	EA	6,525.00	6,525.00	1.00	6,525.00		6,525.00	100%	-
BASE BID GROUP D – INSTALL SEWER MAIN ON 11th STREET											
1	Mobilization	1.00	LS	6,000.00	6,000.00	1.00	6,000.00		6,000.00	100%	-
2	Bonding and Insurance	1.00	LS	3,000.00	3,000.00	1.00	3,000.00		3,000.00	100%	-
3	8" PVC Sanitary Sewer Main, SDR 35	457.00	LF	49.00	22,393.00	457.00	22,393.00		22,393.00	100%	-
4	48" Dia. Concrete Manhole	18.00	VF	610.00	10,980.00	18.00	10,980.00		10,980.00	100%	-
5	Connect to Existing Manhole	1.00	EA	1,250.00	1,250.00	1.00	1,250.00		1,250.00	100%	-
6	Removals and Abandonments	1.00	LS	2,500.00	2,500.00	1.00	2,500.00		2,500.00	100%	-
7	8" Concrete Pavement	334.00	SY	82.50	27,555.00	334.00	27,555.00		27,555.00	100%	-
8	Aggregate Surfacing	6.50	TONS	50.00	325.00	6.50	325.00		325.00	100%	-
9	Seeding	1.00	LS	1,500.00	1,500.00	1.00	1,500.00		1,500.00	100%	-
BASE BID GROUP E1 – INSTALL WATER MAIN ON 3RD STREET											
1	Mobilization	1.00	LS	6,000.00	6,000.00	1.00	6,000.00		6,000.00	100%	-
2	Bonding and Insurance	1.00	LS	3,000.00	3,000.00	1.00	3,000.00		3,000.00	100%	-
3	6" PVC Water Main, DR 18	406.00	LF	38.50	15,631.00	406.00	15,631.00		15,631.00	100%	-
4	8" x 6" x 8" Tee, MJ	1.00	EA	785.00	785.00	1.00	785.00		785.00	100%	-
5	6" x 6" x 6" Tee, MJ	1.00	EA	685.00	685.00	1.00	685.00		685.00	100%	-
6	6" Plug, MJ	1.00	EA	210.00	210.00	1.00	210.00		210.00	100%	-
7	2" Cap, MJ	1.00	EA	200.00	200.00	1.00	200.00		200.00	100%	-
8	8" Gate Valve and Box, MJ	1.00	EA	2,300.00	2,300.00	1.00	2,300.00		2,300.00	100%	-
9	6" Gate Valve and Box, MJ	2.00	EA	1,725.00	3,450.00	2.00	3,450.00		3,450.00	100%	-
10	Connect to Existing Water Main	1.00	EA	1,250.00	1,250.00	1.00	1,250.00		1,250.00	100%	-
11	1" PE Water Service (SDR 11)	40.00	LF	23.00	920.00	40.00	920.00		920.00	100%	-
12	6" x 1" Saddle	3.00	EA	210.00	630.00	3.00	630.00		630.00	100%	-
13	1" Corporation Stop	3.00	EA	275.00	825.00	3.00	825.00		825.00	100%	-
14	1" Curb Stop and Box	3.00	EA	365.00	1,095.00	3.00	1,095.00		1,095.00	100%	-
15	Remove Tree	3.00	EA	2,000.00	6,000.00	3.00	6,000.00		6,000.00	100%	-
16	Removals and Abandonments	1.00	LS	2,500.00	2,500.00	1.00	2,500.00		2,500.00	100%	-
17	8" Concrete Pavement	54.00	SY	82.50	4,455.00	54.00	4,455.00		4,455.00	100%	-
18	5" Concrete Sidewalk	185.00	SF	6.50	1,202.50	185.00	1,202.50		1,202.50	100%	-
19	Aggregate Surfacing	30.00	TONS	50.00	1,500.00	30.00	1,500.00		1,500.00	100%	-
20	Seeding	1.00	LS	1,500.00	1,500.00	1.00	1,500.00		1,500.00	100%	-
BASE BID GROUP E2 – INSTALL WATER MAIN ON 3RD STREET											
1	6" Fire Hydrant Assembly	1.00	EA	6,525.00	6,525.00	1.00	6,525.00		6,525.00	100%	-
BASE BID GROUP F – INSTALL SEWER MAIN ON 3RD STREET											
1	Mobilization	1.00	LS	6,000.00	6,000.00	1.00	6,000.00		6,000.00	100%	-
2	Bonding and Insurance	1.00	LS	3,000.00	3,000.00	1.00	3,000.00		3,000.00	100%	-
3	8" PVC Sanitary Sewer Main, SDR 35	502.00	LF	49.00	24,598.00	502.00	24,598.00		24,598.00	100%	-
4	48" Dia. Concrete Manhole	31.00	VF	610.00	18,910.00	31.00	18,910.00		18,910.00	100%	-
5	Connect to Existing Manhole	1.00	EA	1,250.00	1,250.00	1.00	1,250.00		1,250.00	100%	-
6	Removals and Abandonments	1.00	LS	2,500.00	2,500.00	1.00	2,500.00		2,500.00	100%	-
7	8" Concrete Pavement	55.00	SY	82.50	4,537.50	55.00	4,537.50		4,537.50	100%	-
8	5" Concrete Sidewalk	55.00	SF	6.50	357.50	55.00	357.50		357.50	100%	-
9	Aggregate Surfacing	50.00	TONS	50.00	2,500.00	50.00	2,500.00		2,500.00	100%	-
10	Seeding	1.00	LS	1,500.00	1,500.00	1.00	1,500.00		1,500.00	100%	-

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Albion	Owner's Project No.:	
Engineer:	JEO Consulting Group, Inc.	Engineer's Project No.:	220726.01
Contractor:	Obrist & Company	Contractor's Project No.:	
Project:	2023 Water and Sanitary Sewer Improvements		
Contract:	2023 Water and Sanitary Sewer Improvements		

Application No.: 3 **Application Period:** From 06/02/25 to 07/25/25 **Application Date:** 07/25/25

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
ALTERNATE GROUP G1 – INSTALL WATER MAIN ON WEST FAIRVIEW STREET											
1	Mobilization	1.00	LS	6,000.00	6,000.00	1.00	6,000.00		6,000.00	100%	-
2	Bonding and Insurance	1.00	LS	3,000.00	3,000.00	1.00	3,000.00		3,000.00	100%	-
3	6" PVC Water Main, DR 18, RJ, Directionally Bored	281.00	LF	66.00	18,546.00	281.00	18,546.00		18,546.00	100%	-
4	6" x 6" x 6" Tee, MJ	3.00	EA	685.00	2,055.00	3.00	2,055.00		2,055.00	100%	-
5	6" 90° Bend, MJ	2.00	EA	585.00	1,170.00	2.00	1,170.00		1,170.00	100%	-
6	4" Cap, MJ	2.00	EA	150.00	300.00	2.00	300.00		300.00	100%	-
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%	-
8	Connect to Existing Water Main	2.00	EA	1,250.00	2,500.00	2.00	2,500.00		2,500.00	100%	-
9	2" PE Water Service (SDR 7)	55.00	LF	26.50	1,457.50	55.00	1,457.50		1,457.50	100%	-
10	6" x 2" Saddle	1.00	EA	310.00	310.00	1.00	310.00		310.00	100%	-
11	2" Corporation Stop	1.00	EA	725.00	725.00	1.00	725.00		725.00	100%	-
12	2" Curb Stop and Box	1.00	EA	810.00	810.00	1.00	810.00		810.00	100%	-
13	1" PE Water Service (SDR 11)	9.00	LF	23.00	207.00	9.00	207.00		207.00	100%	-
14	6" x 1" Saddle	1.00	EA	210.00	210.00	1.00	210.00		210.00	100%	-
15	1" Corporation Stop	1.00	EA	275.00	275.00	1.00	275.00		275.00	100%	-
16	1" Curb Stop and Box	1.00	EA	365.00	365.00	1.00	365.00		365.00	100%	-
17	Removals and Abandonments	1.00	LS	2,500.00	2,500.00	1.00	2,500.00		2,500.00	100%	-
18	8" Concrete Pavement	61.00	SY	82.50	5,032.50	61.00	5,032.50		5,032.50	100%	-
19	5" Concrete Sidewalk	449.00	SF	6.50	2,918.50	449.00	2,918.50		2,918.50	100%	-
20	Seeding	1.00	LS	1,500.00	1,500.00	1.00	1,500.00		1,500.00	100%	-
ALTERNATE GROUP G2 – INSTALL WATER MAIN ON WEST FAIRVIEW STREET											
1	6" Fire Hydrant Assembly	1.00	EA	6,525.00	6,525.00	1.00	6,525.00		6,525.00	100%	-
BASE BID GROUP H1 – INSTALL WATER MAIN ON EAST WALNUT STREET											
1	Mobilization	1.00	LS	6,000.00	6,000.00	1.00	6,000.00		6,000.00	100%	-
2	Bonding and Insurance	1.00	LS	3,000.00	3,000.00	1.00	3,000.00		3,000.00	100%	-
3	6" PVC Water Main, DR 18	763.00	LF	38.50	29,375.50	763.00	29,375.50		29,375.50	100%	-
4	6" PVC Water Main, DR 18, RJ	175.00	LF	45.00	7,875.00	175.00	7,875.00		7,875.00	100%	-
5	12" PVC Water Main, DR 18, RJ, Directionally Bored	179.00	LF	115.00	20,585.00	179.00	20,585.00		20,585.00	100%	-
6	6" x 2" Cross	1.00	LF	810.00	810.00	1.00	810.00		810.00	100%	-
7	6" x 6" x 6" Tee, MJ	4.00	EA	685.00	2,740.00	4.00	2,740.00		2,740.00	100%	-
8	6" x 4" x 6" Tee, MJ	1.00	EA	665.00	665.00	1.00	665.00		665.00	100%	-
9	4" 90° Bend, MJ	2.00	EA	525.00	1,050.00	2.00	1,050.00		1,050.00	100%	-
10	6" 22.5° Bend, MJ	1.00	EA	550.00	550.00	1.00	550.00		550.00	100%	-
11	4" Cap, MJ	1.00	EA	250.00	250.00	1.00	250.00		250.00	100%	-
12	6" Gate Valve and Box, MJ	3.00	EA	1,725.00	5,175.00	3.00	5,175.00		5,175.00	100%	-
13	4" Gate Valve and Box, MJ	1.00	EA	1,555.00	1,555.00	1.00	1,555.00		1,555.00	100%	-
14	Connect to Existing Water Main	5.00	EA	1,250.00	6,250.00	5.00	6,250.00		6,250.00	100%	-
15	Removals and Abandonments	1.00	LS	2,500.00	2,500.00	1.00	2,500.00		2,500.00	100%	-
16	8" Concrete Pavement	129.00	SY	82.50	10,642.50	129.00	10,642.50		10,642.50	100%	-
17	6" Concrete Driveway	55.00	SY	72.50	3,987.50	55.00	3,987.50		3,987.50	100%	-
18	5" Concrete Sidewalk	1,341.00	SF	6.50	8,716.50	1,341.00	8,716.50		8,716.50	100%	-
19	Seeding	1.00	LS	1,500.00	1,500.00	1.00	1,500.00		1,500.00	100%	-
BASE BID GROUP H2 – INSTALL WATER MAIN ON EAST WALNUT STREET											
1	6" Fire Hydrant Assembly	2.00	EA	6,525.00	13,050.00	2.00	13,050.00		13,050.00	100%	-
ALTERNATE GROUP I1 – INSTALL WATER MAIN ON HIGHWAY 14											

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Albion	Owner's Project No.:	
Engineer:	JEO Consulting Group, Inc.	Engineer's Project No.:	220726.01
Contractor:	Obrist & Company	Contractor's Project No.:	
Project:	2023 Water and Sanitary Sewer Improvements		
Contract:	2023 Water and Sanitary Sewer Improvements		

Application No.: 3 **Application Period:** From 06/02/25 to 07/25/25 **Application Date:** 07/25/25

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
1	Mobilization	1.00	LS	6,000.00	6,000.00	1.00	6,000.00		6,000.00	100%	-
2	Bonding and Insurance	1.00	LS	3,000.00	3,000.00	1.00	3,000.00		3,000.00	100%	-
3	6" PVC Water Main, DR 18	160.00	LF	38.50	6,160.00	160.00	6,160.00		6,160.00	100%	-
4	6" x 6" x 6" Tee, MJ	2.00	EA	685.00	1,370.00	2.00	1,370.00		1,370.00	100%	-
5	6" 11.25° Bend, MJ	1.00	EA	550.00	550.00	1.00	550.00		550.00	100%	-
6	6" Cap, MJ	1.00	EA	250.00	250.00	1.00	250.00		250.00	100%	-
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%	-
8	Connect to Existing Water Main	1.00	EA	1,250.00	1,250.00	1.00	1,250.00		1,250.00	100%	-
9	Seeding	1.00	LS	1,500.00	1,500.00	1.00	1,500.00		1,500.00	100%	-
ALTERNATE GROUP I2 – INSTALL WATER MAIN ON 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 GROUP J1 – EXTEND WATER MAIN ON FAIRGROUNDS ROAD											
1	Mobilization	1.00	LS	6,000.00	6,000.00	1.00	6,000.00		6,000.00	100%	-
2	Bonding and Insurance	1.00	LS	3,000.00	3,000.00	1.00	3,000.00		3,000.00	100%	-
3	6" PVC Water Main, DR 18	600.00	LF	38.50	23,100.00	600.00	23,100.00		23,100.00	100%	-
4	6" x 6" x 6" Tee, MJ	1.00	EA	685.00	685.00	1.00	685.00		685.00	100%	-
5	6" Gate Valve and Box, MJ	1.00	EA	1,725.00	1,725.00	1.00	1,725.00		1,725.00	100%	-
6	Connect to Existing Water Main	1.00	EA	1,250.00	1,250.00	1.00	1,250.00		1,250.00	100%	-
7	6" Plug, MJ	1.00	EA	250.00	250.00	1.00	250.00		250.00	100%	-
8	Remove 6" Plug	1.00	EA	700.00	700.00	1.00	700.00		700.00	100%	-
9	Seeding	1.00	LS	1,500.00	1,500.00	1.00	1,500.00		1,500.00	100%	-
ALTERNATE GROUP J2 – EXTEND WATER MAIN ON FAIRGROUNDS ROAD											
1	6" Fire Hydrant Assembly	1.00	EA	6,525.00	6,525.00	1.00	6,525.00		6,525.00	100%	-
ALTERNATE GROUP K1 - INSTALL WATER AND SANITARY SEWER MAIN SOUTH PARK SUBDIVISION											
1	Mobilization	1.00	LS	6,000.00	6,000.00	1.00	6,000.00		6,000.00	100%	-
2	Bonding and Insurance	1.00	LS	3,000.00	3,000.00	1.00	3,000.00		3,000.00	100%	-
3	6" PVC Water Main, DR 18	613.00	LF	38.50	23,600.50	613.00	23,600.50		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%	-
5	8" x 6" x 8" Tapping Tee with 6" Valve	1.00	EA	2,850.00	2,850.00	1.00	2,850.00		2,850.00	100%	-
6	6" x 6" x 6" Tee, MJ	1.00	EA	685.00	685.00	1.00	685.00		685.00	100%	-
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%	-
8	Connect to Existing Water Main	2.00	EA	1,250.00	2,500.00	2.00	2,500.00		2,500.00	100%	-
9	8" PVC Sanitary Sewer Main, SDR 35	471.00	LF	49.00	23,079.00	471.00	23,079.00		23,079.00	100%	-
10	48" Dia. Concrete Manhole	19.00	VF	610.00	11,590.00	19.00	11,590.00		11,590.00	100%	-
11	Removals and Abandonments	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		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											
1	6" Fire Hydrant Assembly	1.00	EA	6,525.00	6,525.00	1.00	6,525.00		6,525.00	100%	-
Original Contract Totals					\$ 896,495.50		\$ 896,495.50	\$ -	\$ 896,495.50	100%	\$ -
Change Orders											
ALTERNATE GROUP C1 – INSTALL WATER MAIN ON NORCO ROAD											
4	6" x 6" Tee	1	EA	\$685.00	\$685.00	1.00	685.00		685.00	100%	-
10	6" x 3" Reducer	1	EA	\$450.00	\$450.00	1.00	450.00		450.00	100%	-
11	3" PVC to CTS Adapter	1	EA	\$125.00	\$125.00	1.00	125.00		125.00	100%	-

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Albion	Owner's Project No.:	
Engineer:	JEO Consulting Group, Inc.	Engineer's Project No.:	220726.01
Contractor:	Obrist & Company	Contractor's Project No.:	
Project:	2023 Water and Sanitary Sewer Improvements		
Contract:	2023 Water and Sanitary Sewer Improvements		

Application No.: 3 **Application Period:** From 06/02/25 to 07/25/25 **Application Date:** 07/25/25

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
						Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
12	1" PE Water Service (SDR 11)	50	LF	\$23.00	\$1,150.00	50.00	1,150.00		1,150.00	100%	-
13	6" x 1" Saddle	1	EA	\$210.00	\$210.00	1.00	210.00		210.00	100%	-
14	1" Corporation Stop	1	EA	\$275.00	\$275.00	1.00	275.00		275.00	100%	-
15	1" Curb Stop and Box	1	EA	\$365.00	\$365.00	1.00	365.00		365.00	100%	-
					-		-		-		-
BASE BID GROUP D – INSTALL SEWER MAIN ON 11th STREET											
10	Install Double Cleanout to 6" Sewer Service	1	EA	\$685.00	\$685.00	1.00	685.00		685.00	100%	-
11	6" Sanitary Sewer Service	30	LF	\$30.00	\$900.00	30.00	900.00		900.00	100%	-
12	Install Concrete Pavement around Manhole in shoulder at Sta	1	LS	\$500.00	\$500.00	1.00	500.00		500.00	100%	-
					-		-		-		-
					-		-		-		-
BASE BID GROUP E1 – INSTALL WATER MAIN ON 3RD STREET											
3	6" PVC Water Main, DR 18	-236	LF	\$38.50	(\$9,086.00)	(236.00)	(9,086.00)		(9,086.00)	100%	-
4	8" x 6" x 8" Tee, MJ	-1	EA	\$785.00	(\$785.00)	(1.00)	(785.00)		(785.00)	100%	-
8	8" Gate Valve and Box, MJ	-1	EA	\$2,300.00	(\$2,300.00)	(1.00)	(2,300.00)		(2,300.00)	100%	-
15	Remove Tree	-3	EA	\$2,000.00	(\$6,000.00)	(3.00)	(6,000.00)		(6,000.00)	100%	-
21	8" x 6" x 8" Tapping Tee with 6" Valve	1	EA	\$2,850.00	\$2,850.00	1.00	2,850.00		2,850.00	100%	-
22	6" PVC Water Main, DR 18, RJ Directionally Bored	310	LF	\$66.00	\$20,460.00	310.00	20,460.00		20,460.00	100%	-
					-		-		-		-
ALTERNATE GROUP G1 – INSTALL WATER MAIN ON WEST FAIRVIEW STREET											
3	6" PVC Water Main, DR 18, RJ Directionally Bored	110	LF	\$66.00	\$7,260.00	110.00	7,260.00		7,260.00	100%	-
4	6" x 6" x 6" Tee, MJ	2	EA	\$685.00	\$1,370.00	2.00	1,370.00		1,370.00	100%	-
6	6" 90 Degree Bend	1	EA	\$585.00	\$585.00	1.00	585.00		585.00	100%	-
7	6" Gate Valve and Box, MJ	2	EA	\$1,750.00	\$3,500.00	2.00	3,500.00		3,500.00	100%	-
					-		-		-		-
BASE BID GROUP H1 – INSTALL WATER MAIN ON EAST WALNUT STREET											
3	6" PVC Water Main, DR 18	-150	LF	\$38.50	(\$5,775.00)	(150.00)	(5,775.00)		(5,775.00)	100%	-
4	6" PVC Water Main, DR 18, RJ Directionally Bored	150	LF	\$66.00	\$9,900.00	150.00	9,900.00		9,900.00	100%	-
6	6" x 2" Cross	-1	EA	\$850.00	(\$850.00)	(1.00)	(850.00)		(850.00)	100%	-
21	2" PE Water Service (SDR 7)	20	LF	\$26.50	\$530.00	20.00	530.00		530.00	100%	-
22	6" x 2" Saddle	2	EA	\$310.00	\$620.00	2.00	620.00		620.00	100%	-
23	2" Corporation Stop	2	EA	\$725.00	\$1,450.00	2.00	1,450.00		1,450.00	100%	-
24	2" Curb Stop and Box	2	EA	\$810.00	\$1,620.00	2.00	1,620.00		1,620.00	100%	-
25	Walnut and 2nd R/R Concrete Pavement and reset Valve Box	1	LS	\$1,750.00	\$1,750.00	1.00	1,750.00		1,750.00	100%	-
					-		-		-		-
ALTERNATE GROUP I1 – INSTALL WATER MAIN ON HIGHWAY 14											
4	6" x 6" x 6" Tee, MJ	-1	EA	\$685.00	(\$685.00)	(1.00)	(685.00)		(685.00)	100%	-
7	6" Gate Valve and Box, MJ	-1	EA	\$1,750.00	(\$1,750.00)	(1.00)	(1,750.00)		(1,750.00)	100%	-
10	6" x 6" x 6" Tapping Tee with 6" Valve	1	EA	\$2,850.00	\$2,850.00	1.00	2,850.00		2,850.00	100%	-
					-		-		-		-
	Change Order No. 3				-		-		-		-
BASE BID GROUP A1 – INSTALL WATER MAIN ON FAIRGROUNDS ROAD											
3	6" PVC Water Main, DR 18	(400.00)	LF	38.50	(15,400.00)	(400.00)	(15,400.00)		(15,400.00)	100%	-
4	6" PVC Water Main, DR 18, RJ, Directionally Bored	400.00	LF	66.00	26,400.00	400.00	26,400.00		26,400.00	100%	-
5	10" x 6" x 10" Tee, MJ	(1.00)	EA	825.00	(825.00)	(1.00)	(825.00)		(825.00)	100%	-
11	6" Gate Valve and Box, MJ	(1.00)	EA	1,725.00	(1,725.00)	(1.00)	(1,725.00)		(1,725.00)	100%	-
12	Bore Water Service Line	(55.00)	LF	35.00	(1,925.00)	(55.00)	(1,925.00)		(1,925.00)	100%	-
13	1" PE Water Service (SDR 11)	(60.00)	LF	23.00	(1,380.00)	(60.00)	(1,380.00)		(1,380.00)	100%	-

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Albion	Owner's Project No.:	
Engineer:	JEO Consulting Group, Inc.	Engineer's Project No.:	220726.01
Contractor:	Obrist & Company	Contractor's Project No.:	
Project:	2023 Water and Sanitary Sewer Improvements		
Contract:	2023 Water and Sanitary Sewer Improvements		

Application No.: 3 **Application Period:** From 06/02/25 to 07/25/25 **Application Date:** 07/25/25

A	B	C	D	E	F	G	H	I	J	K	L				
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)				
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)								
14	6" x 1" Saddle	(4.00)	EA	210.00	(840.00)	(4.00)	(840.00)		(840.00)	100%	-				
15	1" Corporation Stop	(4.00)	EA	275.00	(1,100.00)	(4.00)	(1,100.00)		(1,100.00)	100%	-				
16	1" Curb Stop and Box	(4.00)	EA	365.00	(1,460.00)	(4.00)	(1,460.00)		(1,460.00)	100%	-				
21	10" x 6" x 10" Tapping Tee with 6" Valve	1.00	EA	2,850.00	2,850.00	1.00	2,850.00		2,850.00	100%	-				
BASE BID GROUP E1 – INSTALL WATER MAIN ON 3RD STREET															
9	6" Gate Valve and Box, MJ	-1	EA	\$1,725.00	(\$1,725.00)	(1.00)	(1,725.00)		(1,725.00)	100%	-				
BASE BID GROUP H1 – INSTALL WATER MAIN ON EAST WALNUT STREET															
3	5" Sidewalk	-772	SF	\$6.50	(\$5,018.00)	-772	(5,018.00)		(5,018.00)	100%	-				
Change Order Totals				\$	30,711.00		\$	30,711.00	\$	-	\$	30,711.00	100%	\$	-
Original Contract and Change Orders															
Project Totals				\$	927,206.50		\$	927,206.50	\$	-	\$	927,206.50	100%	\$	-