



Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Albion, Nebraska	Owner's Project No.:	
Engineer:	JEO Consulting Group, Inc.	Engineer's Project No.:	242074.00
Contractor:	Gehring Construction & Ready Mix Co., Inc.	Contractor's Project No.:	
Project:	Albion City Trail		
Contract:	Albion City Trail		

Application No.:	1	Application Period:	From 02/01/26 to 03/02/26	Application Date:	03/02/26
------------------	---	---------------------	---------------------------	-------------------	----------

A Bid Item No.	B Description	C Item Quantity	D Units	E Contract Information		G Work Completed		I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)
				F Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)				
Original Contract											
<b>GROUP A - W. CLARK ST. TO BASKETBALL/TENNIS COURT 49+28.75 - 72+78.94</b>											
1	Mobilization	1	LS	10,000.00	10,000.00	-	-	-	-	0%	10,000.00
2	Bonding and Insurance	1	LS	1,700.00	1,700.00	-	-	-	-	0%	1,700.00
3	Temporary Traffic Control Measures	1	EA	5,000.00	5,000.00	-	-	-	-	0%	5,000.00
4	Clearing and Grubbing	1	LS	15,000.00	15,000.00	-	-	-	-	0%	15,000.00
5	Adjust Curb Stop to Grade	1	EA	500.00	500.00	-	-	-	-	0%	500.00
6	Adjust Water Valve Box to Grade	1	EA	500.00	500.00	-	-	-	-	0%	500.00
7	Adjust Fire Hydrant to Grade	2	EA	750.00	1,500.00	-	-	-	-	0%	1,500.00
8	Adjust Fiber Optic Box to Grade	1	EA	1,000.00	1,000.00	-	-	-	-	0%	1,000.00
9	Remove and Reset Sign	3	EA	500.00	1,500.00	-	-	-	-	0%	1,500.00
10	Remove Concrete Sidewalk	85	SF	1.50	127.50	-	-	-	-	0%	127.50
11	Remove and Replace Existing Concrete Curb and Gutter	61	LF	30.00	1,830.00	-	-	-	-	0%	1,830.00
12	Remove Tree	1	EA	2,800.00	2,800.00	1.00	2,800.00	-	2,800.00	100%	-
13	Remove CMP Storm Pipe	18	LF	21.00	378.00	-	-	-	-	0%	378.00
14	Repair Lawn Sprinkler Systems	5	EA	900.00	4,500.00	-	-	-	-	0%	4,500.00
15	5" Concrete Trail	1,024	SY	52.00	53,248.00	-	-	-	-	0%	53,248.00
16	8" Concrete Trail	377	SY	62.00	23,374.00	-	-	-	-	0%	23,374.00
17	Detectable Warning Panels	120	SF	40.00	4,800.00	-	-	-	-	0%	4,800.00
18	6" Concrete Driveway	20	SY	55.00	1,100.00	-	-	-	-	0%	1,100.00
19	4" Aggregate Course	35	TON	75.00	2,625.00	-	-	-	-	0%	2,625.00
20	Remove and Reset Fence	34	LF	15.00	510.00	-	-	-	-	0%	510.00
21	Install Traffic Sign and Post	12	EA	250.00	3,000.00	-	-	-	-	0%	3,000.00
22	18" Round Equivalent (RE) RCP, Class III	25	LF	68.00	1,700.00	-	-	-	-	0%	1,700.00
23	30" Round Equivalent (RE) RCP, Class III	19	LF	115.00	2,185.00	-	-	-	-	0%	2,185.00
24	18" Round Equivalent (RE) RCP Flared End Section	2	EA	1,275.00	2,550.00	-	-	-	-	0%	2,550.00
25	30" Round Equivalent (RE) RCP Flared End Section	2	EA	1,500.00	3,000.00	-	-	-	-	0%	3,000.00
26	6" PVC Pipe	14	LF	60.00	840.00	-	-	-	-	0%	840.00
27	24" White Preformed Pavement Marking, Type 4, Grooved	30	LS	2,400.00	2,400.00	-	-	-	-	0%	2,400.00
28	Flexible Traffic Delineator Posts	45	EA	52.00	2,340.00	-	-	-	-	0%	2,340.00
29	Seeding, Fertilizer and Mulch	0.6	ACRE	10,000.00	6,000.00	-	-	-	-	0%	6,000.00
30	Excavation, Established Quantity	367	CY	25.00	9,175.00	-	-	-	-	0%	9,175.00
<b>GROUP B - SOUTH OF W. STATE STREET TO CLARK ST. 28+88 - 49+28.75</b>											
1	Mobilization	1	LS	10,000.00	10,000.00	-	-	-	-	0%	10,000.00
2	Bonding and Insurance	1	LS	2,000.00	2,000.00	-	-	-	-	0%	2,000.00
3	Temporary Traffic Control Measures	1	EA	5,000.00	5,000.00	-	-	-	-	0%	5,000.00
4	Clearing and Grubbing	1	LS	15,000.00	15,000.00	-	-	-	-	0%	15,000.00
5	Adjust Curb Stop to Grade	2	EA	500.00	1,000.00	-	-	-	-	0%	1,000.00
6	Adjust Clean Out to Grade	1	EA	500.00	500.00	-	-	-	-	0%	500.00
7	Remove and Reset Sign	5	EA	500.00	2,500.00	-	-	-	-	0%	2,500.00
8	Remove and Reset Mailbox	1	EA	500.00	500.00	-	-	-	-	0%	500.00
9	Remove Concrete Sidewalk	2,025	SF	1.50	3,037.50	-	-	-	-	0%	3,037.50
10	Remove and Replace Existing Concrete Curb and Gutter	255	LF	30.00	7,650.00	-	-	-	-	0%	7,650.00
11	Remove Tree	6	EA	2,800.00	16,800.00	6.00	16,800.00	-	16,800.00	100%	-
12	Remove Stump	2	EA	500.00	1,000.00	1.00	500.00	-	500.00	50%	500.00
13	Remove driveway	222	SY	12.00	2,664.00	-	-	-	-	0%	2,664.00
14	Repair Lawn Sprinkler Systems	15	EA	900.00	13,500.00	-	-	-	-	0%	13,500.00
15	5" Concrete Trail	1,073	SY	52.00	55,796.00	-	-	-	-	0%	55,796.00

**Progress Estimate - Unit Price Work**

**Contractor's Application for Payment**

Owner:	City of Albion, Nebraska	Owner's Project No.:	
Engineer:	JEO Consulting Group, Inc.	Engineer's Project No.:	242074.00
Contractor:	Gehring Construction & Ready Mix Co., Inc.	Contractor's Project No.:	
Project:	Albion City Trail		
Contract:	Albion City Trail		

Application No.: 1 Application Period: From 02/01/26 to 03/02/26 Application Date: 03/02/26

A Bid Item No.	B Description	C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Work Completed		I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)
						H Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)				
16	Detectable Warning Panels	172	SF	40.00	6,880.00		-		-	0%	6,880.00
17	6" Concrete Driveway	285	SY	55.00	15,675.00		-		-	0%	15,675.00
18	4" Aggregate Course	6	TON	75.00	450.00		-		-	0%	450.00
19	Concrete Curb and Gutter	19	LF	125.00	2,375.00		-		-	0%	2,375.00
20	6" Riser	12	LF	50.00	600.00		-		-	0%	600.00
21	Remove and Reset Fence	81	LF	25.00	2,025.00		-		-	0%	2,025.00
22	Install Traffic Sign and Post	5	EA	250.00	1,250.00		-		-	0%	1,250.00
23	24" White Preformed Pavement Marking (Type 4, Grooved)	48	LF	80.00	3,840.00		-		-	0%	3,840.00
24	Pedestal Pole, Type PP-12 (Foundation Subsidiary to Pole)	2	EA	1,650.00	3,300.00		-		-	0%	3,300.00
25	Pedestrian Push Button, Type PPB	2	EA	540.50	1,081.00		-		-	0%	1,081.00
26	Solar-Powered Rectangular Rapid Flashing Beacon (Includes	1	LS	10,627.50	10,627.50		-		-	0%	10,627.50
27	Seeding, Fertilizer and Mulch	0.3	ACRE	10,000.00	3,000.00		-		-	0%	3,000.00
28	Excavation, Established Quantity	284	CY	25.00	7,100.00		-		-	0%	7,100.00
<b>GROUP C - PARK</b>											
1	Mobilization	1	LS	5,000.00	5,000.00	1.00	5,000.00		5,000.00	100%	-
2	Bonding and Insurance	1	LS	4,028.00	4,028.00		-		-	0%	4,028.00
3	Clearing and Grubbing	1	LS	5,000.00	5,000.00		-		-	0%	5,000.00
4	Remove Tree	1	EA	800.00	800.00	1.00	800.00		800.00	100%	-
5	Remove Pavement	33	SY	12.00	396.00		-		-	0%	396.00
6	Repair Lawn Sprinkler Systems	1	EA	5,000.00	5,000.00		-		-	0%	5,000.00
7	5" Concrete Trail	61	SY	52.00	3,172.00		-		-	0%	3,172.00
8	8" Concrete Pavement	33	SY	62.00	2,046.00		-		-	0%	2,046.00
9	4" PVC Sanitary Sewer Service, SDR 26	65	LF	58.00	3,770.00		-		-	0%	3,770.00
10	1" PE Water Service (SDR 7)	104	LF	37.00	3,848.00		-		-	0%	3,848.00
11	2-1/2" PVC-80	88	LF	42.00	3,696.00		-		-	0%	3,696.00
12	Picnic Shelter/Bathroom Building	1	LS	364,000.00	364,000.00		62,000.00		62,000.00	17%	302,000.00
13	Seeding, Fertilizer and Mulch	0.2	ACRE	10,000.00	2,000.00		-		-	0%	2,000.00
<b>Original Contract Totals</b>					<b>\$ 763,089.50</b>		<b>\$ 87,900.00</b>	<b>\$ -</b>	<b>\$ 87,900.00</b>	<b>12%</b>	<b>\$ 675,189.50</b>

