

Contractor's Application for Payment

Owner:	<u>City of Albion, Nebraska</u>	Owner's Project No.:	<u> </u>
Engineer:	<u>JEO Consulting Group, Inc.</u>	Engineer's Project No.:	<u>242074.00</u>
	<u>Gehring Construction & Ready Mix Co.,</u>		
Contractor:	<u>Inc.</u>	Contractor's Project No.:	<u> </u>
Project:	<u>Albion City Trail</u>		
Contract:	<u>Albion City Trail</u>		
Application No.:	<u>6</u>	Application Date:	<u>8/6/2026</u>
Application Period:	From <u>7/15/2026</u>	to <u>8/6/2026</u>	

1. Original Contract Price	\$	763,089.50
2. Net change by Change Orders	\$	(8,412.50)
3. Current Contract Price (Line 1 + Line 2)	\$	754,677.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	754,677.00
5. Retainage		
a. <u>0%</u> X <u>\$ 754,677.00</u> Work Completed =	\$	-
b. <u>0%</u> X <u>\$ -</u> Stored Materials =	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	-
6. Amount eligible to date (Line 4 - Line 5.c)	\$	754,677.00
7. Less previous payments (Line 6 from prior application)	\$	693,405.95
8. Amount due this application	\$	61,271.05
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$	-

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: Gehring Construction & Ready Mix Co.,INC.

Signature: Stephen Anderson **Date:** 8-6-26

Recommended by Engineer

By: Brian C. Kram

Title: Project Manager

Date: 8/6/2026

Approved by Funding Agency

By:

Title:

Date:

Approved by Owner

By:

Title:

Date:

By:

Title:

Date:

Progress Estimate - Unit Price Work

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

Application No.: 6			Application Period: From 07/15/26 to 08/06/26			Application Date: 08/06/26						
A	B	C	D	E	F	G	H	I	J	K	L	
Bid Item No.	Description	Item Quantity	Units	Contract Information		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 (I / F) (%)	Balance to Finish (F - I) (\$)
				Unit Price (\$)	Value of Work Completed to Date (E X G) (\$)		Estimated Quantity Incorporated in the Work	Value of Work Completed (\$)				
Original Contract												
GROUP A - W. CLARK ST. TO BASKETBALL/TENNIS COURT 49+28.75 - 72+78.94												
1	Mobilization	1	LS	10,000.00	-	1.00	-	-	-	-	-	-
2	Bonding and Insurance	1	LS	1,700.00	10,000.00	1.00	10,000.00	-	10,000.00	100%	100%	-
3	Temporary Traffic Control Measures	1	EA	5,000.00	1,700.00	1.00	1,700.00	-	1,700.00	100%	100%	-
4	Clearing and Grubbing	1	LS	15,000.00	5,000.00	1.00	5,000.00	-	5,000.00	100%	100%	-
5	Adjust Curb Stop to Grade	1	EA	500.00	15,000.00	1.00	15,000.00	-	15,000.00	100%	100%	-
6	Adjust Water Valve Box to Grade	1	EA	500.00	500.00	1.00	500.00	-	500.00	100%	100%	-
7	Adjust Fire Hydrant to Grade	2	EA	750.00	500.00	1.00	500.00	-	500.00	100%	100%	-
8	Adjust Fiber Optic Box to Grade	1	EA	1,000.00	500.00	-	-	-	-	0%	See CO No. 3	-
9	Remove and Reset Sign	3	EA	500.00	1,500.00	-	-	-	-	0%	See CO No. 3	-
10	Remove Concrete Sidewalk	85	SF	1.50	1,000.00	-	-	-	-	0%	See CO No. 3	-
11	Remove and Replace Existing Concrete Curb and Gutter	61	LF	30.00	127.50	186.00	279.00	-	279.00	219%	See CO No. 3	-
12	Remove Tree	1	EA	2,800.00	1,830.00	51.00	1,530.00	-	1,530.00	84%	See CO No. 3	-
13	Remove CMP Storm Pipe	18	LF	21.00	2,800.00	1.00	2,800.00	-	2,800.00	100%	100%	-
14	Repair Lawn Sprinkler Systems	5	EA	900.00	378.00	18.00	378.00	-	378.00	100%	100%	-
15	5" Concrete Trail	1,024	SY	52.00	4,500.00	5.00	4,500.00	-	4,500.00	100%	100%	-
16	8" Concrete Trail	377	SY	62.00	53,248.00	1,024.00	53,248.00	-	53,248.00	100%	100%	-
17	Detectable Warning Panels	120	SF	40.00	23,374.00	377.00	23,374.00	-	23,374.00	100%	100%	-
18	6" Concrete Driveway	20	SY	55.00	4,800.00	120.00	4,800.00	-	4,800.00	100%	100%	-
19	4" Aggregate Course	35	TON	75.00	1,100.00	20.00	1,100.00	-	1,100.00	100%	100%	-
20	Remove and Reset Fence	34	LF	15.00	2,625.00	35.00	2,625.00	-	2,625.00	100%	100%	-
21	Install Traffic Sign and Post	12	EA	250.00	510.00	34.00	510.00	-	510.00	100%	100%	-
22	18" Round Equivalent (RE) RCP, Class III	25	LF	68.00	3,000.00	12.00	3,000.00	-	3,000.00	100%	100%	-
23	30" Round Equivalent (RE) RCP, Class III	19	LF	115.00	1,700.00	25.00	1,700.00	-	1,700.00	100%	100%	-
24	18" Round Equivalent (RE) RCP Flared End Section	2	EA	1,275.00	2,185.00	19.00	2,185.00	-	2,185.00	100%	100%	-
25	30" Round Equivalent (RE) RCP Flared End Section	2	EA	1,500.00	2,550.00	2.00	2,550.00	-	2,550.00	100%	100%	-
26	6" PVC Pipe	14	LF	60.00	3,000.00	2.00	3,000.00	-	3,000.00	100%	100%	-
27	24" White Preformed Pavement Marking, Type 4, Grooved	1	LS	2,400.00	840.00	14.00	840.00	-	840.00	100%	100%	-
28	Flexible Traffic Delineator Posts	45	EA	52.00	2,400.00	1.00	2,400.00	-	2,400.00	100%	100%	-
29	Seeding, Fertilizer and Mulch	0.6	ACRE	10,000.00	2,340.00	45.00	2,340.00	-	2,340.00	100%	100%	-
30	Excavation, Established Quantity	367	CY	25.00	6,000.00	0.60	6,000.00	-	6,000.00	100%	100%	-
GROUP B - SOUTH OF W. STATE STREET TO CLARK ST. 28+88 - 49+28.75					9,175.00	367.00	9,175.00	-	9,175.00	100%	100%	-
1	Mobilization	1	LS	10,000.00	-	1.00	-	-	-	-	-	-
2	Bonding and Insurance	1	LS	2,000.00	10,000.00	1.00	10,000.00	-	10,000.00	100%	100%	-
3	Temporary Traffic Control Measures	1	EA	5,000.00	2,000.00	1.00	2,000.00	-	2,000.00	100%	100%	-
4	Clearing and Grubbing	1	LS	15,000.00	5,000.00	1.00	5,000.00	-	5,000.00	100%	100%	-
5	Adjust Curb Stop to Grade	2	EA	500.00	15,000.00	1.00	15,000.00	-	15,000.00	100%	100%	-
6	Adjust Clean Out to Grade	1	EA	500.00	1,000.00	2.00	1,000.00	-	1,000.00	100%	100%	-
7	Remove and Reset Sign	5	EA	500.00	500.00	1.00	500.00	-	500.00	100%	100%	-
				500.00	2,500.00	2.00	1,000.00	-	1,000.00	40%	See CO No. 3	-

Progress Estimate - Unit Price Work

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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		

Contractor's Application for Payment

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A	B	C	D	E	F	G	H	I	J	K	L	
Bid Item No.	Description	Item Quantity	Units	Contract Information		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) (\$)
				Unit Price (\$)			Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
8	Remove and Reset Mailbox	1	EA	500.00		500.00	1.00	500.00	500.00	100%	-	
9	Remove Concrete Sidewalk	2,025	SF	1.50		3,037.50	2,513.00	3,769.50	3,769.50	124%	See CO No. 3	
10	Remove and Replace Existing Concrete Curb and Gutter	255	LF	30.00		7,650.00	219.00	6,570.00	6,570.00	86%	See CO No. 3	
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%	See CO No. 3	
13	Remove driveway	222	SY	12.00		2,664.00	193.00	2,316.00	2,316.00	87%	See CO No. 3	
14	Repair Lawn Sprinkler Systems	15	EA	900.00		13,500.00	6.00	5,400.00	5,400.00	40%	See CO No. 3	
15	5" Concrete Trail	1,073	SY	52.00		55,796.00	948.00	49,296.00	49,296.00	88%	See CO No. 3	
16	Detectable Warning Panels	172	SF	40.00		6,880.00	184.00	7,360.00	7,360.00	107%	See CO No. 3	
17	6" Concrete Driveway	285	SY	55.00		15,675.00	292.00	16,060.00	16,060.00	102%	See CO No. 3	
18	4" Aggregate Course	6	TON	75.00		450.00	6.00	450.00	450.00	100%	-	
19	Concrete Curb and Gutter	19	LF	125.00		2,375.00		-	-	0%	See CO No. 3	
20	6" Riser	12	LF	50.00		600.00		-	-	0%	See CO No. 3	
21	Remove and Reset Fence	81	LF	25.00		2,025.00	81.00	2,025.00	2,025.00	100%	-	
22	Install Traffic Sign and Post	5	EA	250.00		1,250.00	4.00	1,000.00	1,000.00	80%	See CO No. 3	
23	24" White Preformed Pavement Marking (Type 4, Grooved)	48	LF	80.00		3,840.00	48.00	3,840.00	3,840.00	100%	-	
24	Pedestal Pole, Type PP-12 (Foundation Subsidiary to Pole)	2	EA	1,650.00		3,300.00	2.00	3,300.00	3,300.00	100%	-	
25	Pedestrian Push Button, Type PPB	2	EA	540.50		1,081.00	2.00	1,081.00	1,081.00	100%	-	
26	Solar-Powered Rectangular Rapid Flashing Beacon (Includes	1	LS	10,627.50		10,627.50	1.00	10,627.50	10,627.50	100%	-	
27	Seeding, Fertilizer and Mulch	0.3	ACRE	10,000.00		3,000.00	0.53	5,300.00	5,300.00	177%	See CO No. 3	
28	Excavation, Established Quantity	284	CY	25.00		7,100.00	284.00	7,100.00	7,100.00	100%	-	
GROUP C - PARK												
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	1.00	4,028.00	4,028.00	100%	-	
3	Clearing and Grubbing	1	LS	5,000.00		5,000.00	1.00	5,000.00	5,000.00	100%	-	
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	33.00	396.00	396.00	100%	-	
6	Repair Lawn Sprinkler Systems	1	EA	5,000.00		5,000.00	1.00	5,000.00	5,000.00	100%	-	
7	5" Concrete Trail	61	SY	52.00		3,172.00	61.00	3,172.00	3,172.00	100%	-	
8	8" Concrete Pavement	33	SY	62.00		2,046.00	33.00	2,046.00	2,046.00	100%	-	
9	4" PVC Sanitary Sewer Service, SDR 26	65	LF	58.00		3,770.00	65.00	3,770.00	3,770.00	100%	-	
10	1" PE Water Service (SDR 7)	104	LF	37.00		3,848.00	60.00	2,220.00	2,220.00	58%	See CO No. 3	
11	2-1/2" PVC-80	88	LF	42.00		3,696.00		-	2,220.00	0%	See CO No. 3	
12	Picnic Shelter/Bathroom Building	1	LS	364,000.00		364,000.00	0.8736	318,000.00	318,000.00	87%	See CO No. 1	
13	Seeding, Fertilizer and Mulch	0.2	ACRE	10,000.00		2,000.00	0.40	4,000.00	4,000.00	200%	See CO No. 3	
					Original Contract Totals	\$	763,089.50	\$	692,261.00	\$	91%	
									\$	692,261.00	\$	

