

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G 702

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TO (Contractor): Town of Bristol
 PO Box 122
 Bristol, IN 46507

FROM (SUBCONTRACTOR):
 Niblock Excavating
 PO Box 211
 Bristol, IN 46507

PROJECT:
 2023-1 Community Crossings Project
 Maple Street

VIA (ENGINEER):
 Jones Petrie Rafinski
 325 S Lafayette Boulevard
 South Bend, IN 46601

APPLICATION NO: THREE (3)
 INVOICE NO: 11798
 INVOICE DATE: July 3, 2024
 PERIOD TO:

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACT FOR: _____ CONTRACT DATE: June 1, 2023

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER / EXTRA WORK SUMMARY		ADDITIONS	DEDUCTIONS
Change Order approved in previous months by Owner	TOTAL	\$ -	
Approved this month			
Number	Date Approved		
TOTALS:		\$ -	\$ -
Net change by Change Orders		\$ -	\$ -

The undersigned Contractor certifies that to the best of the Contractor's Knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: NIBLOCK EXCAVATING

By: Chad Niblock (President)

Application is made for Payment, is shown below, in connection with the Contract. Continuation Sheet showing, SCHEDULE OF VALUES, is attached.

1. ORIGINAL CONTRACT SUM	\$ 965,387.50
2. Net change by Change Orders	\$ -
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 965,387.50
4. TOTAL COMPLETED & STORED TO DATE (Column G on Schedule of Values)	\$ 844,064.50
5. RETAINAGE:	
a. 10% of Completed Work (Column D + E on S of V)	\$ 84,406.45
b. 10% of Stored Material (Column F on S of V)	\$ -
Total Retainage (Line 5a + 5b or Total in Column I on Schedule of Values)	\$ 84,406.45
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 759,658.05
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 412,581.15
8. CURRENT PAYMENT DUE	\$ 347,076.90
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$ 205,729.45

State of: Indiana County of: Elkhart
 Subscribed and sworn to before me this 3rd day of July, 2024
 Notary Public: Abigail Mishler
 My Commission expires: May 5, 2027

Abigail Mishler



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$347,076.90

(attach explanation if amount certified differs from the amount applied for)

ARCHITECT:

By: _____

Michael Vol

This Certificate is not negotiable. the AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

SIMILAR TO AIA DOCUMENT G 703

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This APPLICATION AND CERTIFICATE FOR PAYMENT, has a Contractor's signed Certification attached.
In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NUMBER: THREE (3)
APPLICATION DATE: 7/3/2024
PERIOD TO:
ARCHITECT'S PROJECT NUMBER:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULE VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)		
From Industrial to Legion									
1.01	Mobilization and Demobilization	\$ 13,750.00	\$ 13,750.00	\$ -	\$ -	\$ 13,750.00	100%	\$ -	\$ 1,375.00
1.02	Maintaining Traffic	\$ 9,500.00	\$ 9,500.00	\$ -	\$ -	\$ 9,500.00	100%	\$ -	\$ 950.00
1.03	Construction Engineering	\$ 9,950.00	\$ 9,950.00	\$ -	\$ -	\$ 9,950.00	100%	\$ -	\$ 995.00
1.04	Clearing Right of Way	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	100%	\$ -	\$ 1,500.00
1.05	Excavation, Common	\$ 42,750.00	\$ 42,750.00	\$ -	\$ -	\$ 42,750.00	100%	\$ -	\$ 4,275.00
1.07	Tree, Remove. 60 in.	\$ 6.00	\$ 6.00	\$ -	\$ -	\$ 6.00	100%	\$ -	\$ 0.60
1.08	Milling, Asphalt, 1 1/2 in.	\$ 18,500.00	\$ 18,500.00	\$ -	\$ -	\$ 18,500.00	100%	\$ -	\$ 1,850.00
1.09	Milling, Asphalt Approach, 1 1/2 in.	\$ 1,187.50	\$ 1,187.50	\$ -	\$ -	\$ 1,187.50	100%	\$ -	\$ 118.75
1.10	Sign, Sheet, Remove	\$ 550.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 550.00	\$ -
1.11	Erosion Control	\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	\$ 2,500.00	100%	\$ -	\$ 250.00
1.12	Compacted Aggregate, No. 53	\$ 44,625.00	\$ 44,625.00	\$ -	\$ -	\$ 44,625.00	100%	\$ -	\$ 4,462.50
1.13	Compacted Aggregate, No. 73	\$ 9,750.00	\$ 9,750.00	\$ -	\$ -	\$ 9,750.00	100%	\$ -	\$ 975.00
1.15	No. 4 Stone for Trench Drain	\$ 17,150.00	\$ 17,150.00	\$ -	\$ -	\$ 17,150.00	100%	\$ -	\$ 1,715.00
1.16	HMA, 2, 64, Surface 9.5 mm	\$ 84,360.00	\$ 84,360.00	\$ -	\$ -	\$ 84,360.00	100%	\$ -	\$ 8,436.00
1.17	HMA, 2, 64, Intermediate 19.0 mm	\$ 36,200.00	\$ 36,200.00	\$ -	\$ -	\$ 36,200.00	100%	\$ -	\$ 3,620.00
1.18	HMA, 2, 64, Base 25.0 mm	\$ 77,995.00	\$ 77,995.00	\$ -	\$ -	\$ 77,995.00	100%	\$ -	\$ 7,799.50
1.19	HMA for Approach, Type B	\$ 6,665.00	\$ 6,665.00	\$ -	\$ -	\$ 6,665.00	100%	\$ -	\$ 666.50
1.20	Joint Adhesive, Surface	\$ 2,925.00	\$ 2,925.00	\$ -	\$ -	\$ 2,925.00	100%	\$ -	\$ 292.50
1.21	Joint Adhesive, Intermediate	\$ 2,925.00	\$ 2,925.00	\$ -	\$ -	\$ 2,925.00	100%	\$ -	\$ 292.50
1.22	Liquid Asphalt Sealant	\$ 225.00	\$ 225.00	\$ -	\$ -	\$ 225.00	100%	\$ -	\$ 22.50
1.24	Widening with HMA, Type B	\$ 35,280.00	\$ 35,280.00	\$ -	\$ -	\$ 35,280.00	100%	\$ -	\$ 3,528.00
1.25	Asphalt for Tack Coat	\$ 2,700.00	\$ 2,700.00	\$ -	\$ -	\$ 2,700.00	100%	\$ -	\$ 270.00
1.26	Cracks in Asphalt Pavement, Fill	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00	100%	\$ -	\$ 200.00
1.32	Pipe, 12 in., HDPE, Perforated	\$ 8,400.00	\$ 8,400.00	\$ -	\$ -	\$ 8,400.00	100%	\$ -	\$ 840.00
1.33	Geotextile for Trench Drain	\$ 2,080.00	\$ 2,080.00	\$ -	\$ -	\$ 2,080.00	100%	\$ -	\$ 208.00
1.34	Mobilization and Demobilization for Seeding	\$ 550.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 550.00	\$ -
1.35	Mulched Seeding, Type 'R'	\$ 7,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 7,000.00	\$ -
1.36	Line, Paint, Solid, White, 4 in.	\$ 5,737.50	\$ -	\$ -	\$ -	\$ -	0%	\$ 5,737.50	\$ -
1.40	Line, Thermoplastic, Solid, Yellow, 4 in.	\$ 6,957.50	\$ -	\$ -	\$ -	\$ -	0%	\$ 6,957.50	\$ -
1.41	Line, Thermoplastic, Solid, White, 4 in.	\$ 770.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 770.00	\$ -
1.42	Line, Thermoplastic, Solid, Yellow, 8 in.	\$ 1,800.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 1,800.00	\$ -
1.43	Line, Thermoplastic, Solid, Yellow, 12 in.	\$ 1,937.50	\$ -	\$ -	\$ -	\$ -	0%	\$ 1,937.50	\$ -
1.44	Transverse Marking, Thermoplastic, Stop Line, Whit	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 1,000.00	\$ -
1.45	Pavement Message Marking, Thermoplastic, Lane Arro	\$ 1,250.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 1,250.00	\$ -
1.46	Sign, Ground Mounted, Reset	\$ 470.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 470.00	\$ -
1.47	Sign Post, Square, Type '1', Unreinforced Anchor B	\$ 2,880.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,880.00	\$ -
1.48	Sign, Sheet, with Legend, 0.100 in.,	\$ 805.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 805.00	\$ -
1.50	Section Corner Monument, Remove and Replace	\$ 1,250.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 1,250.00	\$ -
Total From Industrial to Legion		\$ 479,381.00	\$ 446,423.50	\$ -	\$ -	\$ 446,423.50	93%	\$ 32,957.50	\$ 44,642.35
From Depot to Indiana									
2.01	Mobilization and Demobilization	\$ 10,500.00	\$ 7,875.00	\$ 2,625.00	\$ -	\$ 10,500.00	100%	\$ -	\$ 1,050.00
2.02	Maintaining Traffic	\$ 8,500.00	\$ -	\$ 8,500.00	\$ -	\$ 8,500.00	100%	\$ -	\$ 850.00
2.03	Construction Engineering	\$ 9,950.00	\$ -	\$ 9,950.00	\$ -	\$ 9,950.00	100%	\$ -	\$ 995.00
2.04	Clearing Right of Way	\$ 3,250.00	\$ -	\$ 3,250.00	\$ -	\$ 3,250.00	100%	\$ -	\$ 325.00

CONTINUATION SHEET

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In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NUMBER: THREE (3)
APPLICATION DATE: 7/3/2024
PERIOD TO:

ARCHITECT'S PROJECT NUMBER:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULE VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G / C)			
2.05	Excavation, Common	\$ 30,780.00	\$ -	\$ 30,780.00	\$ -	\$ 30,780.00	100%	\$ -	\$ 3,078.00
2.06	Remove, Full Depth PCCP	\$ 4,462.50	\$ -	\$ 4,462.50	\$ -	\$ 4,462.50	100%	\$ -	\$ 446.25
2.07	Tree, Remove. 60 in.	\$ 1.00	\$ -	\$ 1.00	\$ -	\$ 1.00	100%	\$ -	\$ 0.10
2.08	Milling, Asphalt, 1 1/2 in.	\$ 7,812.50	\$ -	\$ 7,812.50	\$ -	\$ 7,812.50	100%	\$ -	\$ 781.25
2.10	Sign, Sheet, Remove	\$ 2,100.00	\$ -	\$ 2,100.00	\$ -	\$ 2,100.00	100%	\$ -	\$ 210.00
2.11	Erosion Control	\$ 1,500.00	\$ -	\$ 1,500.00	\$ -	\$ 1,500.00	100%	\$ -	\$ 150.00
2.12	Compacted Aggregate, No. 53	\$ 26,987.50	\$ -	\$ 26,987.50	\$ -	\$ 26,987.50	100%	\$ -	\$ 2,698.75
2.13	Compacted Aggregate, No. 73	\$ 9,425.00	\$ -	\$ 9,425.00	\$ -	\$ 9,425.00	100%	\$ -	\$ 942.50
2.14	Dense Graded Subbase	\$ 1,200.00	\$ -	\$ 1,200.00	\$ -	\$ 1,200.00	100%	\$ -	\$ 120.00
2.16	HMA, 2, 64, Surface 9.5 mm	\$ 43,200.00	\$ -	\$ 43,200.00	\$ -	\$ 43,200.00	100%	\$ -	\$ 4,320.00
2.17	HMA, 2, 64, Intermediate 19.0 mm	\$ 20,000.00	\$ -	\$ 20,000.00	\$ -	\$ 20,000.00	100%	\$ -	\$ 2,000.00
2.18	HMA, 2, 64, Base 25.0 mm	\$ 40,375.00	\$ -	\$ 40,375.00	\$ -	\$ 40,375.00	100%	\$ -	\$ 4,037.50
2.20	Joint Adhesive, Surface	\$ 958.75	\$ -	\$ 958.75	\$ -	\$ 958.75	100%	\$ -	\$ 95.88
2.21	Joint Adhesive, Intermediate	\$ 195.00	\$ -	\$ 195.00	\$ -	\$ 195.00	100%	\$ -	\$ 19.50
2.22	Liquid Asphalt Sealant	\$ 73.75	\$ -	\$ 73.75	\$ -	\$ 73.75	100%	\$ -	\$ 7.38
2.23	HMA Patching Full Depth, Type B	\$ 15,000.00	\$ -	\$ 15,000.00	\$ -	\$ 15,000.00	100%	\$ -	\$ 1,500.00
2.25	Asphalt for Tack Coat	\$ 1,320.00	\$ -	\$ 1,320.00	\$ -	\$ 1,320.00	100%	\$ -	\$ 132.00
2.26	Cracks in Asphalt Pavement, Fill	\$ 1,000.00	\$ -	\$ 1,000.00	\$ -	\$ 1,000.00	100%	\$ -	\$ 100.00
2.27	Guardrail End Treatment, Flared	\$ 940.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 940.00	\$ -
2.28	Guardrail End Treatment, Type SKT-SP-MGS, 12.5 ft.	\$ 9,100.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 9,100.00	\$ -
2.29	Guardrail, MGS W-Beam, 6 ft. 3 in. Spacing	\$ 4,350.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 4,350.00	\$ -
2.30	Guardrail Reflector	\$ 420.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 420.00	\$ -
2.31	PCCP for Approaches, 6 in.	\$ 4,275.00	\$ -	\$ 4,275.00	\$ -	\$ 4,275.00	100%	\$ -	\$ 427.50
2.34	Mobilization and Demobilization for Seeding	\$ 550.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 550.00	\$ -
2.36	Mulched Seeding, Type 'U'	\$ 4,500.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 4,500.00	\$ -
2.37	Topsoil, Undistributed, 6 in.	\$ 21,250.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 21,250.00	\$ -
2.38	Line, Paint, Solid, White, 4 in.	\$ 2,287.50	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,287.50	\$ -
2.39	Line, Paint, Solid, White, 6 in.	\$ 85.50	\$ -	\$ -	\$ -	\$ -	0%	\$ 85.50	\$ -
2.40	Line, Thermoplastic, Solid, Yellow, 4 in.	\$ 3,507.50	\$ -	\$ -	\$ -	\$ -	0%	\$ 3,507.50	\$ -
2.44	Transverse Marking, Thermoplastic, Stop Line, Whit	\$ 240.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 240.00	\$ -
2.46	Sign, Ground Mounted, Reset	\$ 705.00	\$ -	\$ 705.00	\$ -	\$ 705.00	100%	\$ -	\$ 70.50
2.47	Sign Post, Square, Type '1', Unreinforced Anchor B	\$ 7,200.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 7,200.00	\$ -
2.48	Sign, Sheet, with Legend, 0.100 in.,	\$ 2,310.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,310.00	\$ -
2.49	Fence, Chain Link, Reset	\$ 20,250.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 20,250.00	\$ -
2.50	Section Corner Monument, Remove and Replace	\$ 1,250.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 1,250.00	\$ -
	Total from Depot to Indiana	\$ 321,811.50	\$ 7,875.00	\$ 235,696.00	\$ -	\$ 243,571.00	76%	\$ 78,240.50	\$ 24,357.10
From Indiana to SR 120									
3.01	Mobilization and Demobilization	\$ 5,500.00	\$ 4,125.00	\$ 1,375.00	\$ -	\$ 5,500.00	100%	\$ -	\$ 550.00
3.02	Maintaining Traffic	\$ 10,500.00	\$ -	\$ 10,500.00	\$ -	\$ 10,500.00	100%	\$ -	\$ 1,050.00
3.03	Construction Engineering	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -	\$ 5,000.00	100%	\$ -	\$ 500.00
3.05	Excavation, Common	\$ 3,562.50	\$ -	\$ 3,562.50	\$ -	\$ 3,562.50	100%	\$ -	\$ 356.25
3.06	Remove, Full Depth PCCP	\$ 2,187.50	\$ -	\$ 2,187.50	\$ -	\$ 2,187.50	100%	\$ -	\$ 218.75
3.08	Milling, Asphalt, 1 1/2 in.	\$ 7,250.00	\$ -	\$ 7,250.00	\$ -	\$ 7,250.00	100%	\$ -	\$ 725.00
3.09	Milling, Asphalt Approach, 1 1/2 in.	\$ 625.00	\$ -	\$ 625.00	\$ -	\$ 625.00	100%	\$ -	\$ 62.50
3.10	Sign, Sheet, Remove	\$ 325.00	\$ -	\$ 325.00	\$ -	\$ 325.00	100%	\$ -	\$ 32.50

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PERIOD TO:
ARCHITECT'S PROJECT NUMBER:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULE VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)		
3.11	Erosion Control	\$ 500.00	\$ -	\$ 500.00	\$ -	\$ 500.00	100%	\$ -	\$ 50.00
3.12	Compacted Aggregate, No. 53	\$ 6,375.00	\$ -	\$ 6,375.00	\$ -	\$ 6,375.00	100%	\$ -	\$ 637.50
3.13	Compacted Aggregate, No. 73	\$ 6,825.00	\$ -	\$ 6,825.00	\$ -	\$ 6,825.00	100%	\$ -	\$ 682.50
3.14	Dense Graded Subbase	\$ 2,520.00	\$ -	\$ 2,520.00	\$ -	\$ 2,520.00	100%	\$ -	\$ 252.00
3.16	HMA, 2, 64, Surface 9.5 mm	\$ 39,600.00	\$ -	\$ 39,600.00	\$ -	\$ 39,600.00	100%	\$ -	\$ 3,960.00
3.17	HMA, 2, 64, Intermediate 19.0 mm	\$ 10,500.00	\$ -	\$ 10,500.00	\$ -	\$ 10,500.00	100%	\$ -	\$ 1,050.00
3.18	HMA, 2, 64, Base 25.0 mm	\$ 16,625.00	\$ -	\$ 16,625.00	\$ -	\$ 16,625.00	100%	\$ -	\$ 1,662.50
3.19	HMA for Approach, Type B	\$ 3,720.00	\$ -	\$ 3,720.00	\$ -	\$ 3,720.00	100%	\$ -	\$ 372.00
3.20	Joint Adhesive, Surface	\$ 910.00	\$ -	\$ 910.00	\$ -	\$ 910.00	100%	\$ -	\$ 91.00
3.22	Liquid Asphalt Sealant	\$ 70.00	\$ -	\$ 70.00	\$ -	\$ 70.00	100%	\$ -	\$ 7.00
3.23	HMA Patching Full Depth, Type B	\$ 17,400.00	\$ -	\$ 17,400.00	\$ -	\$ 17,400.00	100%	\$ -	\$ 1,740.00
3.25	Asphalt for Tack Coat	\$ 1,200.00	\$ -	\$ 1,200.00	\$ -	\$ 1,200.00	100%	\$ -	\$ 120.00
3.26	Cracks in Asphalt Pavement, Fill	\$ 1,000.00	\$ -	\$ 1,000.00	\$ -	\$ 1,000.00	100%	\$ -	\$ 100.00
3.31	PCCP for Approaches, 6 in.	\$ 11,875.00	\$ -	\$ 11,875.00	\$ -	\$ 11,875.00	100%	\$ -	\$ 1,187.50
3.34	Mobilization and Demobilization for Seeding	\$ 550.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 550.00	\$ -
3.35	Mulched Seeding, Type 'U'	\$ 2,800.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,800.00	\$ -
3.44	Transverse Marking, Thermoplastic, Stop Line, Whit	\$ 560.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 560.00	\$ -
3.46	Sign, Ground Mounted, Reset	\$ 1,880.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 1,880.00	\$ -
3.47	Sign Post, Square, Type '1', Unreinforced Anchor B	\$ 3,600.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 3,600.00	\$ -
3.48	Sign, Sheet, with Legend, 0.100 in.,	\$ 735.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 735.00	\$ -
	Total from Indiana to SR 120	\$ 164,195.00	\$ 4,125.00	\$ 149,945.00	\$ -	\$ 154,070.00	94%	\$ 10,125.00	\$ 15,407.00
	TOTAL	\$ 965,387.50	\$ 458,423.50	\$ 385,641.00	\$ -	\$ 844,064.50	87%	\$ 121,323.00	\$ 84,406.45

Town of Bristol
Maple Street Improvements (2023-1 Community Crossings Project)

Bid Total						Pay App. No. 1 (Aug. 30)		Pay App. No. 2 (Nov. 9)		Pay App. No. 3 (July 3)		TOTAL TO DATE	
Bid Item	Description	Bid Quantity	Units	Unit Price	Total	Qty charged	Amount Charged	Qty charged	Amount Charged	Qty charged	Amount Charged	QTY	AMNT
From Industrial to Legion													
1.01	Mobilization and Demobilization	1	LS	\$ 13,750.00	\$ 13,750.00	0.75	\$ 10,312.50	0.25	\$ 3,437.50	-	\$ -	1.00	\$ 13,750.00
1.02	Maintaining Traffic	1	LS	\$ 9,500.00	\$ 9,500.00	0.15	\$ 1,425.00	0.85	\$ 8,075.00	-	\$ -	1.00	\$ 9,500.00
1.03	Construction Engineering	1	LS	\$ 9,950.00	\$ 9,950.00	0.15	\$ 1,492.50	0.85	\$ 8,457.50	-	\$ -	1.00	\$ 9,950.00
1.04	Clearing Right of Way	1	LS	\$ 15,000.00	\$ 15,000.00	0.75	\$ 11,250.00	0.25	\$ 3,750.00	-	\$ -	1.00	\$ 15,000.00
1.05	Excavation, Common	1,500	CYS	\$ 28.50	\$ 42,750.00	-	\$ -	1,500.00	\$ 42,750.00	-	\$ -	1,500.00	\$ 42,750.00
1.07	Tree, Remove. 60 in.	6	EA	\$ 1.00	\$ 6.00	6.00	\$ 6.00	-	\$ -	-	\$ -	6.00	\$ 6.00
1.08	Milling, Asphalt, 1 1/2 in.	7,400	SYS	\$ 2.50	\$ 18,500.00	-	\$ -	7,400.00	\$ 18,500.00	-	\$ -	7,400.00	\$ 18,500.00
1.09	Milling, Asphalt Approach, 1 1/2 in.	475	SYS	\$ 2.50	\$ 1,187.50	-	\$ -	475.00	\$ 1,187.50	-	\$ -	475.00	\$ 1,187.50
1.10	Sign, Sheet, Remove	1	EA	\$ 550.00	\$ 550.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
1.11	Erosion Control	1	LS	\$ 2,500.00	\$ 2,500.00	-	\$ -	1.00	\$ 2,500.00	-	\$ -	1.00	\$ 2,500.00
1.12	Compacted Aggregate, No. 53	1,050	TON	\$ 42.50	\$ 44,625.00	-	\$ -	1,050.00	\$ 44,625.00	-	\$ -	1,050.00	\$ 44,625.00
1.13	Compacted Aggregate, No. 73	150	TON	\$ 65.00	\$ 9,750.00	-	\$ -	150.00	\$ 9,750.00	-	\$ -	150.00	\$ 9,750.00
1.15	No. 4 Stone for Trench Drain	245	TON	\$ 70.00	\$ 17,150.00	-	\$ -	245.00	\$ 17,150.00	-	\$ -	245.00	\$ 17,150.00
1.16	HMA, 2, 64, Surface 9.5 mm	703	TON	\$ 120.00	\$ 84,360.00	-	\$ -	703.00	\$ 84,360.00	-	\$ -	703.00	\$ 84,360.00
1.17	HMA, 2, 64, Intermediate 19.0 mm	362	TON	\$ 100.00	\$ 36,200.00	-	\$ -	362.00	\$ 36,200.00	-	\$ -	362.00	\$ 36,200.00
1.18	HMA, 2, 64, Base 25.0 mm	821	TON	\$ 95.00	\$ 77,995.00	-	\$ -	821.00	\$ 77,995.00	-	\$ -	821.00	\$ 77,995.00
1.19	HMA for Approach, Type B	43	TON	\$ 155.00	\$ 6,665.00	-	\$ -	43.00	\$ 6,665.00	-	\$ -	43.00	\$ 6,665.00
1.20	Joint Adhesive, Surface	4,500	LFT	\$ 0.65	\$ 2,925.00	-	\$ -	4,500.00	\$ 2,925.00	-	\$ -	4,500.00	\$ 2,925.00
1.21	Joint Adhesive, Intermediate	4,500	LFT	\$ 0.65	\$ 2,925.00	-	\$ -	4,500.00	\$ 2,925.00	-	\$ -	4,500.00	\$ 2,925.00
1.22	Liquid Asphalt Sealant	4,500	LFT	\$ 0.05	\$ 225.00	-	\$ -	4,500.00	\$ 225.00	-	\$ -	4,500.00	\$ 225.00
1.24	Widening with HMA, Type B	294	TON	\$ 120.00	\$ 35,280.00	-	\$ -	294.00	\$ 35,280.00	-	\$ -	294.00	\$ 35,280.00
1.25	Asphalt for Tack Coat	9,000	SYS	\$ 0.30	\$ 2,700.00	-	\$ -	9,000.00	\$ 2,700.00	-	\$ -	9,000.00	\$ 2,700.00
1.26	Cracks in Asphalt Pavement, Fill	2	TON	\$ 1,000.00	\$ 2,000.00	-	\$ -	2.00	\$ 2,000.00	-	\$ -	2.00	\$ 2,000.00
1.32	Pipe, 12 in., HDPE, Perforated	120	LFT	\$ 70.00	\$ 8,400.00	-	\$ -	120.00	\$ 8,400.00	-	\$ -	120.00	\$ 8,400.00
1.33	Geotextile for Trench Drain	320	SYS	\$ 6.50	\$ 2,080.00	-	\$ -	320.00	\$ 2,080.00	-	\$ -	320.00	\$ 2,080.00
1.34	Mobilization and Demobilization for Seeding	1	LS	\$ 550.00	\$ 550.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
1.35	Mulched Seeding, Type 'R'	2,800	SYS	\$ 2.50	\$ 7,000.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
1.36	Line, Paint, Solid, White, 4 in.	7,650	LFT	\$ 0.75	\$ 5,737.50	-	\$ -	-	\$ -	-	\$ -	-	\$ -
1.40	Line, Thermoplastic, Solid, Yellow, 4 in.	6,050	LFT	\$ 1.15	\$ 6,957.50	-	\$ -	-	\$ -	-	\$ -	-	\$ -
1.41	Line, Thermoplastic, Solid, White, 4 in.	700	LFT	\$ 1.10	\$ 770.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
1.42	Line, Thermoplastic, Solid, Yellow, 8 in.	1,200	LFT	\$ 1.50	\$ 1,800.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
1.43	Line, Thermoplastic, Solid, Yellow, 12 in.	310	LFT	\$ 6.25	\$ 1,937.50	-	\$ -	-	\$ -	-	\$ -	-	\$ -
1.44	Transverse Marking, Thermoplastic, Stop Line, Whit	100	LFT	\$ 10.00	\$ 1,000.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
1.45	Pavement Message Marking, Thermoplastic, Lane Arro	10	EA	\$ 125.00	\$ 1,250.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
1.46	Sign, Ground Mounted, Reset	2	EA	\$ 235.00	\$ 470.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
1.47	Sign Post, Square, Type 'I', Unreinforced Anchor B	96	LFT	\$ 30.00	\$ 2,880.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
1.48	Sign, Sheet, with Legend, 0.100 in.,	23	SFT	\$ 35.00	\$ 805.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
1.50	Section Corner Monument, Remove and Replace	1	EA	\$ 1,250.00	\$ 1,250.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
					\$ 479,381.00		\$ 24,486.00		\$ 421,937.50		\$ -		\$ 446,423.50
From Depot to Indiana													
2.01	Mobilization and Demobilization	1	LS	\$ 10,500.00	\$ 10,500.00	0.75	\$ 7,875.00	-	\$ -	0.25	\$ 2,625.00	1.00	\$ 10,500.00
2.02	Maintaining Traffic	1	LS	\$ 8,500.00	\$ 8,500.00	-	\$ -	-	\$ -	1.00	\$ 8,500.00	1.00	\$ 8,500.00
2.03	Construction Engineering	1	LS	\$ 9,950.00	\$ 9,950.00	-	\$ -	-	\$ -	1.00	\$ 9,950.00	1.00	\$ 9,950.00
2.04	Clearing Right of Way	1	LS	\$ 3,250.00	\$ 3,250.00	-	\$ -	-	\$ -	1.00	\$ 3,250.00	1.00	\$ 3,250.00
2.05	Excavation, Common	1,080	CYS	\$ 28.50	\$ 30,780.00	-	\$ -	-	\$ -	1,080.00	\$ 30,780.00	1,080.00	\$ 30,780.00
2.06	Remove, Full Depth PCCP	255	SYS	\$ 17.50	\$ 4,462.50	-	\$ -	-	\$ -	255.00	\$ 4,462.50	255.00	\$ 4,462.50
2.07	Tree, Remove. 60 in.	1	EA	\$ 1.00	\$ 1.00	-	\$ -	-	\$ -	1.00	\$ 1.00	1.00	\$ 1.00
2.08	Milling, Asphalt, 1 1/2 in.	3,125	SYS	\$ 2.50	\$ 7,812.50	-	\$ -	-	\$ -	3,125.00	\$ 7,812.50	3,125.00	\$ 7,812.50
2.10	Sign, Sheet, Remove	6	EA	\$ 350.00	\$ 2,100.00	-	\$ -	-	\$ -	6.00	\$ 2,100.00	6.00	\$ 2,100.00
2.11	Erosion Control	1	LS	\$ 1,500.00	\$ 1,500.00	-	\$ -	-	\$ -	1.00	\$ 1,500.00	1.00	\$ 1,500.00
2.12	Compacted Aggregate, No. 53	635	TON	\$ 42.50	\$ 26,987.50	-	\$ -	-	\$ -	635.00	\$ 26,987.50	635.00	\$ 26,987.50
2.13	Compacted Aggregate, No. 73	145	TON	\$ 65.00	\$ 9,425.00	-	\$ -	-	\$ -	145.00	\$ 9,425.00	145.00	\$ 9,425.00
2.14	Dense Graded Subbase	10	CYS	\$ 120.00	\$ 1,200.00	-	\$ -	-	\$ -	10.00	\$ 1,200.00	10.00	\$ 1,200.00
2.16	HMA, 2, 64, Surface 9.5 mm	360	TON	\$ 120.00	\$ 43,200.00	-	\$ -	-	\$ -	360.00	\$ 43,200.00	360.00	\$ 43,200.00
2.17	HMA, 2, 64, Intermediate 19.0 mm	200	TON	\$ 100.00	\$ 20,000.00	-	\$ -	-	\$ -	200.00	\$ 20,000.00	200.00	\$ 20,000.00
2.18	HMA, 2, 64, Base 25.0 mm	425	TON	\$ 95.00	\$ 40,375.00	-	\$ -	-	\$ -	425.00	\$ 40,375.00	425.00	\$ 40,375.00
2.20	Joint Adhesive, Surface	1,475	LFT	\$ 0.65	\$ 958.75	-	\$ -	-	\$ -	1,475.00	\$ 958.75	1,475.00	\$ 958.75

Town of Bristol
Maple Street Improvements (2023-1 Community Crossings Project)

Bid Total						Pay App. No. 1 (Aug. 30)		Pay App. No. 2 (Nov. 9)		Pay App. No. 3 (July 3)		TOTAL TO DATE	
Bid Item	Description	Bid Quantity	Units	Unit Price	Total	Qty charged	Amount Charged	Qty charged	Amount Charged	Qty charged	Amount Charged	QTY	AMNT
2.21	Joint Adhesive, Intermediate	300	LFT	\$ 0.65	\$ 195.00	-	\$ -	-	\$ -	300.00	\$ 195.00	300.00	\$ 195.00
2.22	Liquid Asphalt Sealant	1,475	LFT	\$ 0.05	\$ 73.75	-	\$ -	-	\$ -	1,475.00	\$ 73.75	1,475.00	\$ 73.75
2.23	HMA Patching Full Depth, Type B	125	TON	\$ 120.00	\$ 15,000.00	-	\$ -	-	\$ -	125.00	\$ 15,000.00	125.00	\$ 15,000.00
2.25	Asphalt for Tack Coat	4,400	SYS	\$ 0.30	\$ 1,320.00	-	\$ -	-	\$ -	4,400.00	\$ 1,320.00	4,400.00	\$ 1,320.00
2.26	Cracks in Asphalt Pavement, Fill	1	TON	\$ 1,000.00	\$ 1,000.00	-	\$ -	-	\$ -	1.00	\$ 1,000.00	1.00	\$ 1,000.00
2.27	Guardrail End Treatment, Flared	4	EA	\$ 235.00	\$ 940.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
2.28	Guardrail End Treatment, Type SKT-SP-MGS, 12.5 ft	2	EA	\$ 4,550.00	\$ 9,100.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
2.29	Guardrail, MGS W-Beam, 6 ft. 3 in. Spacing	100	LFT	\$ 43.50	\$ 4,350.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
2.30	Guardrail Reflector	6	EA	\$ 70.00	\$ 420.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
2.31	PCCP for Approaches, 6 in.	45	SYS	\$ 95.00	\$ 4,275.00	-	\$ -	-	\$ -	45.00	\$ 4,275.00	45.00	\$ 4,275.00
2.34	Mobilization and Demobilization for Seeding	1	LS	\$ 550.00	\$ 550.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
2.36	Mulched Seeding, Type 'U'	1,500	SYS	\$ 3.00	\$ 4,500.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
2.37	Topsoil, Undistributed, 6 in.	250	CYS	\$ 85.00	\$ 21,250.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
2.38	Line, Paint, Solid, White, 4 in.	3,050	LFT	\$ 0.75	\$ 2,287.50	-	\$ -	-	\$ -	-	\$ -	-	\$ -
2.39	Line, Paint, Solid, White, 6 in.	90	LFT	\$ 0.95	\$ 85.50	-	\$ -	-	\$ -	-	\$ -	-	\$ -
2.40	Line, Thermoplastic, Solid, Yellow, 4 in.	3,050	LFT	\$ 1.15	\$ 3,507.50	-	\$ -	-	\$ -	-	\$ -	-	\$ -
2.44	Transverse Marking, Thermoplastic, Stop Line, Whit	24	LFT	\$ 10.00	\$ 240.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
2.46	Sign, Ground Mounted, Reset	3	EA	\$ 235.00	\$ 705.00	-	\$ -	-	\$ -	3.00	\$ 705.00	3.00	\$ 705.00
2.47	Sign Post, Square, Type 'I', Unreinforced Anchor B	240	LFT	\$ 30.00	\$ 7,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
2.48	Sign, Sheet, with Legend, 0.100 in.,	66	SFT	\$ 35.00	\$ 2,310.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
2.49	Fence, Chain Link, Reset	225	LFT	\$ 90.00	\$ 20,250.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
2.50	Section Corner Monument, Remove and Replace	1	EA	\$ 1,250.00	\$ 1,250.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
					\$ 321,811.50		\$ 7,875.00		\$ -		\$ 235,696.00		\$ 243,571.00
From Indiana to SR 120													
3.01	Mobilization and Demobilization	1	LS	\$ 5,500.00	\$ 5,500.00	0.75	\$ 4,125.00	-	\$ -	0.25	\$ 1,375.00	1.00	\$ 5,500.00
3.02	Maintaining Traffic	1	LS	\$ 10,500.00	\$ 10,500.00	-	\$ -	-	\$ -	1.00	\$ 10,500.00	1.00	\$ 10,500.00
3.03	Construction Engineering	1	LS	\$ 5,000.00	\$ 5,000.00	-	\$ -	-	\$ -	1.00	\$ 5,000.00	1.00	\$ 5,000.00
3.05	Excavation, Common	125	CYS	\$ 28.50	\$ 3,562.50	-	\$ -	-	\$ -	125.00	\$ 3,562.50	125.00	\$ 3,562.50
3.06	Remove, Full Depth PCCP	125	SYS	\$ 17.50	\$ 2,187.50	-	\$ -	-	\$ -	125.00	\$ 2,187.50	125.00	\$ 2,187.50
3.08	Milling, Asphalt, 1 1/2 in.	2,900	SYS	\$ 2.50	\$ 7,250.00	-	\$ -	-	\$ -	2,900.00	\$ 7,250.00	2,900.00	\$ 7,250.00
3.09	Milling, Asphalt Approach, 1 1/2 in.	250	SYS	\$ 2.50	\$ 625.00	-	\$ -	-	\$ -	250.00	\$ 625.00	250.00	\$ 625.00
3.10	Sign, Sheet, Remove	1	EA	\$ 325.00	\$ 325.00	-	\$ -	-	\$ -	1.00	\$ 325.00	1.00	\$ 325.00
3.11	Erosion Control	1	LS	\$ 500.00	\$ 500.00	-	\$ -	-	\$ -	1.00	\$ 500.00	1.00	\$ 500.00
3.12	Compacted Aggregate, No. 53	150	TON	\$ 42.50	\$ 6,375.00	-	\$ -	-	\$ -	150.00	\$ 6,375.00	150.00	\$ 6,375.00
3.13	Compacted Aggregate, No. 73	105	TON	\$ 65.00	\$ 6,825.00	-	\$ -	-	\$ -	105.00	\$ 6,825.00	105.00	\$ 6,825.00
3.14	Dense Graded Subbase	21	CYS	\$ 120.00	\$ 2,520.00	-	\$ -	-	\$ -	21.00	\$ 2,520.00	21.00	\$ 2,520.00
3.16	HMA, 2, 64, Surface 9.5 mm	330	TON	\$ 120.00	\$ 39,600.00	-	\$ -	-	\$ -	330.00	\$ 39,600.00	330.00	\$ 39,600.00
3.17	HMA, 2, 64, Intermediate 19.0 mm	105	TON	\$ 100.00	\$ 10,500.00	-	\$ -	-	\$ -	105.00	\$ 10,500.00	105.00	\$ 10,500.00
3.18	HMA, 2, 64, Base 25.0 mm	175	TON	\$ 95.00	\$ 16,625.00	-	\$ -	-	\$ -	175.00	\$ 16,625.00	175.00	\$ 16,625.00
3.19	HMA for Approach, Type B	24	TON	\$ 155.00	\$ 3,720.00	-	\$ -	-	\$ -	24.00	\$ 3,720.00	24.00	\$ 3,720.00
3.20	Joint Adhesive, Surface	1,400	LFT	\$ 0.65	\$ 910.00	-	\$ -	-	\$ -	1,400.00	\$ 910.00	1,400.00	\$ 910.00
3.22	Liquid Asphalt Sealant	1,400	LFT	\$ 0.05	\$ 70.00	-	\$ -	-	\$ -	1,400.00	\$ 70.00	1,400.00	\$ 70.00
3.23	HMA Patching Full Depth, Type B	145	TON	\$ 120.00	\$ 17,400.00	-	\$ -	-	\$ -	145.00	\$ 17,400.00	145.00	\$ 17,400.00
3.25	Asphalt for Tack Coat	4,000	SYS	\$ 0.30	\$ 1,200.00	-	\$ -	-	\$ -	4,000.00	\$ 1,200.00	4,000.00	\$ 1,200.00
3.26	Cracks in Asphalt Pavement, Fill	1	TON	\$ 1,000.00	\$ 1,000.00	-	\$ -	-	\$ -	1.00	\$ 1,000.00	1.00	\$ 1,000.00
3.31	PCCP for Approaches, 6 in.	125	SYS	\$ 95.00	\$ 11,875.00	-	\$ -	-	\$ -	125.00	\$ 11,875.00	125.00	\$ 11,875.00
3.34	Mobilization and Demobilization for Seeding	1	LS	\$ 550.00	\$ 550.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
3.35	Mulched Seeding, Type 'U'	800	SYS	\$ 3.50	\$ 2,800.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
3.44	Transverse Marking, Thermoplastic, Stop Line, Whit	56	LFT	\$ 10.00	\$ 560.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
3.46	Sign, Ground Mounted, Reset	8	EA	\$ 235.00	\$ 1,880.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
3.47	Sign Post, Square, Type 'I', Unreinforced Anchor B	120	LFT	\$ 30.00	\$ 3,600.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
3.48	Sign, Sheet, with Legend, 0.100 in.,	21	SFT	\$ 35.00	\$ 735.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -
					\$ 164,195.00		\$ 4,125.00		\$ -		\$ 149,945.00		\$ 154,070.00
	TOTAL CONTRACT				\$ 965,387.50		\$ 36,486.00		\$ 421,937.50		\$ 385,641.00		\$ 844,064.50

