

APPLICATION AND CERTIFICATE FOR PAYMENT

A/A DOCUMENT G 702

PAGE ONE OF 2 PAGES

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

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

CONTRACT FOR: VIA (ENGINEER): Jones Petite Rafniski
 325 S Lafayette Boulevard
 South Bend, IN 46601

PROJECT: 2023-1 Community Crossings Project
 Maple Street

APPLICATION NO: FIVE (5) - Retention
 INVOICE NO: 12127
 INVOICE DATE: August 29, 2024
 PERIOD TO:

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

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: \$		\$	\$

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

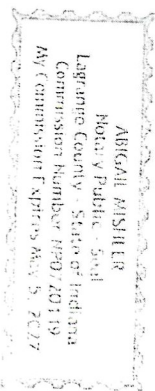
By: Chad Niblock (President)

CONTRACT DATE: June 1, 2023

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) \$ 965,387.50 ✓
5. RETAINAGE:
 - a. 0% of Completed Work \$ -
 - b. 10% of Stored Material \$ -
- Total Retainage (Line 5a + 5b or Column F on S of V) -
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 965,387.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 868,848.75 ✓
8. CURRENT PAYMENT DUE \$ 96,538.75 ✓
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6) \$ -

State of: Indiana County of: Elkhart
 Subscribed and sworn to before me this 29th day of August, 2024
 Notary Public: Abigail Mishler
 My Commission expires: May 5, 2027



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:

~~\$96,538.75~~
\$96,538.75

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

By: *Abigail Mishler*

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

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

SIMILAR TO AIA DOCUMENT G 703

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APPLICATION NUMBER: FIVE (5) - Retention
 APPLICATION DATE: 8/29/2024
 PERIOD TO:

ARCHITECT'S PROJECT NUMBER:

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

CONTINUATION SHEET

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

SIMILAR TO AIA DOCUMENT G 703

PAGE 2 OF 2 PAGES

APPLICATION NUMBER: FIVE (5) - Retention
 APPLICATION DATE: 8/29/2024
 PERIOD TO: ARCHITECT'S PROJECT NUMBER:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULE VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)		E THIS PERIOD		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
2.05	Excavation, Common	30,780.00	30,780.00						30,780.00	100%		
2.06	Remove, Full Depth PCCP	4,462.50	4,462.50						4,462.50	100%		
2.07	Tree, Remove: 60 in.	1.00	1.00						1.00	100%		
2.08	Milling, Asphalt, 1 1/2 in.	7,812.50	7,812.50						7,812.50	100%		
2.10	Sign, Sheet, Remove	2,100.00	2,100.00						2,100.00	100%		
2.11	Erosion Control	1,500.00	1,500.00						1,500.00	100%		
2.12	Compacted Aggregate, No. 53	26,987.50	26,987.50						26,987.50	100%		
2.13	Dense Graded Subbase	9,425.00	9,425.00						9,425.00	100%		
2.14	HMA, 2, 64, Surface 9.5 mm	1,200.00	1,200.00						1,200.00	100%		
2.17	HMA, 2, 64, Intermediate 19.0 mm	43,200.00	43,200.00						43,200.00	100%		
2.18	HMA, 2, 64, Base 25.0 mm	20,000.00	20,000.00						20,000.00	100%		
2.20	Joint Adhesive, Surface	40,375.00	40,375.00						40,375.00	100%		
2.21	Joint Adhesive, Intermediate	958.75	958.75						958.75	100%		
2.22	Liquid Asphalt Sealant	195.00	195.00						195.00	100%		
2.23	HMA Patching Full Depth, Type B	73.75	73.75						73.75	100%		
2.25	Asphalt for Tack Coat	15,000.00	15,000.00						15,000.00	100%		
2.26	Cracks in Asphalt Pavement, Fill	1,320.00	1,320.00						1,320.00	100%		
2.27	Guardrail End Treatment, Flared	1,000.00	1,000.00						1,000.00	100%		
2.28	Guardrail End Treatment, Type SKT-SF-MGS, 12.5 ft.	940.00	940.00						940.00	100%		
2.29	Guardrail, MGS W-Beam, 6 ft. 3 in. Spacing	9,100.00	9,100.00						9,100.00	100%		
2.30	Guardrail Reflector	4,350.00	4,350.00						4,350.00	100%		
2.31	PCCP for Approaches, 6 in.	420.00	420.00						420.00	100%		
2.34	Mobilization and Demobilization for Seeding	4,275.00	4,275.00						4,275.00	100%		
2.36	Mulched Seeding, Type 'U'	550.00	550.00						550.00	100%		
2.37	Topsoil, Undistributed, 6 in.	4,500.00	4,500.00						4,500.00	100%		
2.38	Line, Paint, Solid, White, 4 in.	21,250.00	21,250.00						21,250.00	100%		
2.39	Line, Paint, Solid, White, 6 in.	2,287.50	2,287.50						2,287.50	100%		
2.40	Line, Thermoplastic, Solid, Yellow, 4 in.	85.50	85.50						85.50	100%		
2.44	Transverse Marking, Thermoplastic, Stop Line, White	3,507.50	3,507.50						3,507.50	100%		
2.46	Sign, Ground Mounted, Reset	240.00	240.00						240.00	100%		
2.47	Sign Post, Square, Type '1', Unreinforced Anchor B	705.00	705.00						705.00	100%		
2.48	Sign, Sheet, with Legend, 0 100 in.,	7,200.00	7,200.00						7,200.00	100%		
2.49	Fence, Chain Link, Reset	2,310.00	2,310.00						2,310.00	100%		
2.50	Section Corner Monument, Remove and Replace	20,250.00	20,250.00						20,250.00	100%		
	Total from Depot to Indiana	1,250.00	1,250.00						1,250.00	100%		
	From Indiana to SR 120	321,811.50	321,811.50						321,811.50	100%		
3.01	Mobilization and Demobilization	5,500.00	5,500.00						5,500.00	100%		
3.02	Maintaining Traffic	10,500.00	10,500.00						10,500.00	100%		
3.03	Construction Engineering	5,000.00	5,000.00						5,000.00	100%		
3.05	Excavation, Common	3,562.50	3,562.50						3,562.50	100%		
3.06	Remove, Full Depth PCCP	2,187.50	2,187.50						2,187.50	100%		
3.08	Milling, Asphalt, 1 1/2 in.	7,250.00	7,250.00						7,250.00	100%		
3.09	Milling, Asphalt Approach, 1 1/2 in.	625.00	625.00						625.00	100%		
3.10	Sign, Sheet, Remove	325.00	325.00						325.00	100%		

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3.11	Erosion Control	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -	\$ 500.00	100%	\$ -	\$ -
3.12	Compacted Aggregate, No. 53	\$ 6,375.00	\$ 6,375.00	\$ -	\$ -	\$ -	\$ 6,375.00	100%	\$ -	\$ -
3.13	Compacted Aggregate, No. 73	\$ 6,825.00	\$ 6,825.00	\$ -	\$ -	\$ -	\$ 6,825.00	100%	\$ -	\$ -
3.14	Dense Graded Subbase	\$ 2,520.00	\$ 2,520.00	\$ -	\$ -	\$ -	\$ 2,520.00	100%	\$ -	\$ -
3.16	HMA, 2, 64, Surface 9.5 mm	\$ 39,600.00	\$ 39,600.00	\$ -	\$ -	\$ -	\$ 39,600.00	100%	\$ -	\$ -
3.17	HMA, 2, 64, Intermediate 19.0 mm	\$ 10,500.00	\$ 10,500.00	\$ -	\$ -	\$ -	\$ 10,500.00	100%	\$ -	\$ -
3.18	HMA, 2, 64, Base 25.0 mm	\$ 16,625.00	\$ 16,625.00	\$ -	\$ -	\$ -	\$ 16,625.00	100%	\$ -	\$ -
3.19	HMA for Approach, Type B	\$ 3,720.00	\$ 3,720.00	\$ -	\$ -	\$ -	\$ 3,720.00	100%	\$ -	\$ -
3.20	Joint Adhesive, Surface	\$ 910.00	\$ 910.00	\$ -	\$ -	\$ -	\$ 910.00	100%	\$ -	\$ -
3.22	Liquid Asphalt Sealant	\$ 70.00	\$ 70.00	\$ -	\$ -	\$ -	\$ 70.00	100%	\$ -	\$ -
3.23	HMA Patching Full Depth, Type B	\$ 17,400.00	\$ 17,400.00	\$ -	\$ -	\$ -	\$ 17,400.00	100%	\$ -	\$ -
3.25	Asphalt for Tack Coat	\$ 1,200.00	\$ 1,200.00	\$ -	\$ -	\$ -	\$ 1,200.00	100%	\$ -	\$ -
3.26	Cracks in Asphalt Pavement, Fill	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ -	\$ 1,000.00	100%	\$ -	\$ -
3.31	PCCP for Approaches, 6 in.	\$ 11,875.00	\$ 11,875.00	\$ -	\$ -	\$ -	\$ 11,875.00	100%	\$ -	\$ -
3.34	Mobilization and Demobilization for Seeding	\$ 560.00	\$ 560.00	\$ -	\$ -	\$ -	\$ 560.00	100%	\$ -	\$ -
3.35	Mulched Seeding, Type 'U'	\$ 2,800.00	\$ 2,800.00	\$ -	\$ -	\$ -	\$ 2,800.00	100%	\$ -	\$ -
3.44	Transverse Marking, Thermoplastic, Stop Line, Whit	\$ 560.00	\$ 560.00	\$ -	\$ -	\$ -	\$ 560.00	100%	\$ -	\$ -
3.46	Sign, Ground Mounted, Reset	\$ 1,880.00	\$ 1,880.00	\$ -	\$ -	\$ -	\$ 1,880.00	100%	\$ -	\$ -
3.47	Sign Post, Square, Type '1', Unreinforced Anchor B	\$ 3,600.00	\$ 3,600.00	\$ -	\$ -	\$ -	\$ 3,600.00	100%	\$ -	\$ -
3.48	Sign, Sheet, with Legend, 0,100 in.,	\$ 735.00	\$ 735.00	\$ -	\$ -	\$ -	\$ 735.00	100%	\$ -	\$ -
	Total from Indiana to SR 120	\$ 164,195.00	\$ 164,195.00	\$ -	\$ -	\$ -	\$ 164,195.00	100%	\$ -	\$ -
	TOTAL	\$ 965,387.50	\$ 965,387.50	\$ -	\$ -	\$ -	\$ 965,387.50	100%	\$ -	\$ -

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

Bid Item	Description	Bid Quantity	Units	Unit Price	Total	Pay App. No. 1 (Aug. 30)		Pay App. No. 2 (Nov. 2)		Pay App. No. 3 (July 3)		Pay App. No. 4		TOTAL TO DATE	
						Qty charged	Amount Charged	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 Removal 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 Removal	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	\$ 0.55	\$ 2,475.00	-	\$ -	4,500.00	\$ 2,475.00	-	\$ -	-	\$ -	4,500.00	\$ 2,475.00
1.22	Liquid Asphalt Sealant	4,500	LFT	\$ 0.55	\$ 2,475.00	-	\$ -	4,500.00	\$ 2,475.00	-	\$ -	-	\$ -	4,500.00	\$ 2,475.00
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
1.32	Cracks in Asphalt Pavement, Fill	2	TON	\$ 1,000.00	\$ 2,000.00	-	\$ -	2.00	\$ 2,000.00	-	\$ -	-	\$ -	2.00	\$ 2,000.00
1.33	Pipe, 12 in. HDPE, Perforated	120	LFT	\$ 70.00	\$ 8,400.00	-	\$ -	120.00	\$ 8,400.00	-	\$ -	-	\$ -	120.00	\$ 8,400.00
1.34	Geotextile for Trench Drain	320	SYS	\$ 6.50	\$ 2,080.00	-	\$ -	320.00	\$ 2,080.00	-	\$ -	-	\$ -	320.00	\$ 2,080.00
1.35	Mobilization and Demobilization for Steeling	1	LS	\$ 350.00	\$ 350.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
1.36	Multibed Sealing, Type R	2,800	SYS	\$ 2.50	\$ 7,000.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
1.40	Line, Paint, Solid, White, 4 in	7,650	LFT	\$ 0.75	\$ 5,737.50	-	\$ -	-	\$ -	-	\$ -	-	\$ -	7,650.00	\$ 5,737.50
1.41	Line, Thermoplastic, Solid Yellow, 4 in	6,050	LFT	\$ 1.15	\$ 6,957.50	-	\$ -	-	\$ -	-	\$ -	-	\$ -	6,050.00	\$ 6,957.50
1.42	Line, Thermoplastic, Solid Yellow, 8 in	700	LFT	\$ 1.10	\$ 770.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -	700.00	\$ 770.00
1.43	Line, Thermoplastic, Solid Yellow, 8 in	1,300	LFT	\$ 1.50	\$ 1,950.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -	1,300.00	\$ 1,950.00
1.44	Transverse Marking, Thermoplastic, Stop Line, White	310	LFT	\$ 6.25	\$ 1,937.50	-	\$ -	-	\$ -	-	\$ -	-	\$ -	310.00	\$ 1,937.50
1.46	Pavement Message Marking, Thermoplastic, Lane Arrow	10	EA	\$ 100.00	\$ 1,000.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -	10.00	\$ 1,000.00
1.46	Sign, Ground Mounted, Keel	2	EA	\$ 125.00	\$ 250.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -	2.00	\$ 250.00
1.47	Sign Post, Square, Type Y, Unreinforced Anchor B	96	LFT	\$ 235.00	\$ 22,560.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -	96.00	\$ 22,560.00
1.48	Sign, Sheet, with Legend 0.100 in.	23	SFT	\$ 35.00	\$ 805.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -	23.00	\$ 805.00
1.50	Section Corner Monument, Remove and Replace	1	EA	\$ 1,250.00	\$ 1,250.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -	1.00	\$ 1,250.00
					\$ 475,381.00		\$ 24,486.00		\$ 421,937.50		\$ -		\$ -		\$ 479,381.00
From Depot to Indian															
2.01	Mobilization and Demobilization	1	LS	\$ 10,500.00	\$ 10,500.00	0.75	\$ 7,875.00	-	\$ -	-	\$ -	-	\$ -	0.75	\$ 7,875.00
2.02	Maintaining Traffic	1	LS	\$ 8,500.00	\$ 8,500.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
2.03	Construction Engineering	1	LS	\$ 9,950.00	\$ 9,950.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
2.04	Clearing Right of Way	1	LS	\$ 15,000.00	\$ 15,000.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
2.05	Excavation, Common	1,080	CYS	\$ 28.50	\$ 30,780.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
2.06	Remove, Full Depth PCCP	255	SYS	\$ 17.50	\$ 4,462.50	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
2.07	Tree Removal 60 in	1	EA	\$ 1.00	\$ 1.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
2.08	Milling, Asphalt, 1 1/2 in	3,125	SYS	\$ 2.50	\$ 7,812.50	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
2.10	Sign, Sheet, Remove	1	EA	\$ 350.00	\$ 350.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
2.11	Erosion Control	1	LS	\$ 1,500.00	\$ 1,500.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
2.12	Compacted Aggregate, No. 53	635	TON	\$ 42.50	\$ 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
2.14	Dense Graded Subbase	10	CYS	\$ 120.00	\$ 1,200.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -	10.00	\$ 1,200.00
2.16	HMA, 2.64, Surface 9.5 mm	360	TON	\$ 100.00	\$ 36,000.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -	360.00	\$ 36,000.00
2.17	HMA, 2.64, Intermediate 19.0 mm	200	TON	\$ 100.00	\$ 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
2.20	Joint Adhesive, Surface	1,475	LFT	\$ 0.65	\$ 958.75	-	\$ -	-	\$ -	-	\$ -	-	\$ -	1,475.00	\$ 958.75
2.21	Joint Adhesive, Intermediate	300	LFT	\$ 0.65	\$ 195.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -	300.00	\$ 195.00
2.22	Liquid Asphalt Sealant	1,475	LFT	\$ 0.65	\$ 958.75	-	\$ -	-	\$ -	-	\$ -	-	\$ -	1,475.00	\$ 958.75
2.23	HMA Paving Full Depth, Type B	125	TON	\$ 180.00	\$ 22,500.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -	125.00	\$ 22,500.00
2.25	Asphalt for Tack Coat	4,400	SYS	\$ 0.30	\$ 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
2.27	Guardrail End Treatment, Bladed	4	EA	\$ 235.00	\$ 940.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -	4.00	\$ 940.00
2.28	Guardrail End Treatment, Type SKT-SP-MGS, 13.5 ft	2	EA	\$ 4,550.00	\$ 9,100.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -	2.00	\$ 9,100.00
2.29	Guardrail MGS W-Beam 6 ft, 3 in. Spacing	100	LFT	\$ 43.50	\$ 4,350.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -	100.00	\$ 4,350.00
2.30	Guardrail Reflector	6	EA	\$ 70.00	\$ 420.00	-	\$ -	-	\$ -	-	\$ -	-	\$ -	6.00	\$ 420.00

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

Bid Total											
Bid Item	Description	Bid Quantity	Units	Unit Price	Total	Pay App. No. 1 (Aug. 30)	Pay App. No. 2 (Nov. 9)	Pay App. No. 3 (July 3)	Pay App. No. 4	TOTAL TO DATE	
						Qty charged	Amount Charged	Qty charged	Amount Charged	QTY	AMNT
3.01	From Indiana to SR 120				\$ 321,811.50						\$ 321,811.50
3.02	Mobilization and Demobilization	1	LS	\$ 5,500.00	\$ 5,500.00	0.75	\$ 4,125.00				\$ 5,500.00
3.03	Maintaining Traffic	1	LS	\$ 10,500.00	\$ 10,500.00						\$ 10,500.00
3.05	Construction Engineering	1	LS	\$ 5,000.00	\$ 5,000.00						\$ 5,000.00
3.06	Excavation, Common	125	CYS	\$ 28.50	\$ 3,562.50						\$ 3,562.50
3.08	Remove, Full Depth PCCP	125	SYS	\$ 17.50	\$ 2,187.50						\$ 2,187.50
3.09	Milling, Asphalt, 1 1/2 in.	2,900	SYS	\$ 2.50	\$ 7,250.00						\$ 7,250.00
3.10	Milling, Asphalt Approach, 1 1/2 in.	250	SYS	\$ 2.50	\$ 625.00						\$ 625.00
3.11	Slop, Sheet, Remove	1	EA	\$ 325.00	\$ 325.00						\$ 325.00
3.12	Erosion Control	1	LS	\$ 500.00	\$ 500.00						\$ 500.00
3.13	Compacted Aggregate, No. 53	150	TON	\$ 42.50	\$ 6,375.00						\$ 6,375.00
3.14	Dense Graded Subbase	105	TON	\$ 65.00	\$ 6,825.00						\$ 6,825.00
3.16	HMA, 2.64, Surface 3/5 mm	21	CYS	\$ 120.00	\$ 2,520.00						\$ 2,520.00
3.17	HMA, 2.64, Intermediate 19.0 mm	330	TON	\$ 120.00	\$ 39,600.00						\$ 39,600.00
3.18	HMA, 2.64, Base 25.0 mm	105	TON	\$ 100.00	\$ 10,500.00						\$ 10,500.00
3.19	HMA for Approach, Type B	175	TON	\$ 95.00	\$ 16,625.00						\$ 16,625.00
3.20	Joint Adhesive, Surface	24	TON	\$ 155.00	\$ 3,720.00						\$ 3,720.00
3.22	Liquid Asphalt Sealant	1,400	LFT	\$ 0.65	\$ 910.00						\$ 910.00
3.23	HMA Patching Full Depth, Type B	1,400	LFT	\$ 0.05	\$ 70.00						\$ 70.00
3.25	Asphalt for Tank Coat	145	TON	\$ 120.00	\$ 17,400.00						\$ 17,400.00
3.26	Cracks in Asphalt Pavement, Fill	4,000	SYS	\$ 0.30	\$ 1,200.00						\$ 1,200.00
3.31	PCCP for Approaches, 6 in	1	TON	\$ 1,000.00	\$ 1,000.00						\$ 1,000.00
3.34	Mobilization and Demobilization for Seeding	125	SYS	\$ 95.00	\$ 11,875.00						\$ 11,875.00
3.35	Molded Seeding, Type 'U'	1	LS	\$ 550.00	\$ 550.00						\$ 550.00
3.44	Transverse Marking, Thermoplastic, Stop Line, White	800	SYS	\$ 3.50	\$ 2,800.00						\$ 2,800.00
3.46	Sign Post, Square, Type '1', Unreinforced Anchor B	56	LFT	\$ 10.00	\$ 560.00						\$ 560.00
3.47	Sign Post, Square, Type '1', Unreinforced Anchor B	8	EA	\$ 215.00	\$ 1,720.00						\$ 1,720.00
3.48	Sign, Sheet, with Legend, 0.100 in.	120	LFT	\$ 30.00	\$ 3,600.00						\$ 3,600.00
		21	SFT	\$ 35.00	\$ 735.00						\$ 735.00
					\$ 164,195.00						\$ 164,195.00
	TOTAL CONTRACT				\$ 965,387.50		\$ 36,486.00	\$ 421,937.50	\$ 385,641.00	\$ 121,323.00	\$ 965,387.50

Final Waiver of Lien

State of Indiana, ss:

Whereas, the undersigned Niblock Excavating Inc. has been heretofore employed by the Town of Bristol to furnish certain material and labor for the 2023-2 Community Crossings project located in Bristol, IN.

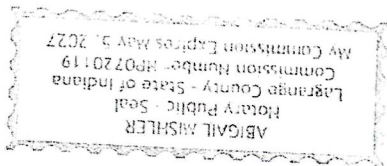
Now Therefore, Know Ye, That the undersigned, contingent upon receipt of \$96,538.75 hereby waives and releases unto the said owner of said premises, any and all lien, right of lien or claim of whatsoever kind of character on the above described building and real estate, TO AND FOR SAID AMOUNT, on account of any and all labor, material, or both, furnished for or incorporated into said building as well as products from the asphalt plant which is owned by Niblock Excavating, by the undersigned, up to this date, and does further certify that the consideration moving to the undersigned for executing this Final Waiver of Lien has been mutually given and accepted as a part payment to or on account of the said Contract for said building and real estate.

Signed, sealed and delivered this 29th day of August 2024

Signed :  Niblock Excavating, Inc.

By: Chad Niblock, President

Personally appeared before me this 29th day of August 2024, Chad Niblock, who, being duly sworn on oath, says: That he is President of Niblock Excavating, Inc., and that he hereby acknowledges the execution of the foregoing instrument for and on behalf of said corporation and at its special instance and request.



State of Indiana
County of Elkhart
Abigail Mishler

Notary Public: Abigail Mishler, Resident of LaGrange County
My Commission Expires: May 5, 2027