

APPLICATION AND CERTIFICATE FOR PAYMENT

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

A/A DOCUMENT G 702

APPLICATION NO: FOUR (4)

INVOICE NO: 12126

INVOICE DATE August 29, 2024

PERIOD TO:

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

PAGE ONE OF 2 PAGES

CONTRACT DATE: June 1, 2023

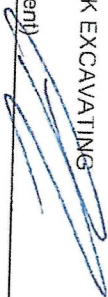
CONTRACTOR'S APPLICATION FOR PAYMENT

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) \$ 965,387.50
5. RETAINAGE:
 - a. 10% of Completed Work \$ 96,538.75
(Column D + E on S of V)
 - 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) \$ 96,538.75
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 868,848.75
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 759,658.05
8. CURRENT PAYMENT DUE \$ 109,190.70
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6) \$ 96,538.75

State of: Indiana

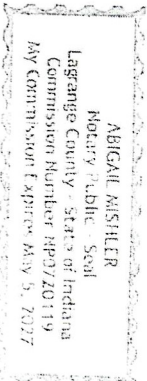
County of: Elkhart

Subscribed and sworn to before me this 29th day of August, 2024

Notary Public: Abigail Mishler

My Commission expires: May 5, 2027

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:

\$109,190.70

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

ARCHITECT:

Michael J. [Signature]

By:

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

PAGE 2 OF 2 PAGES

APPLICATION NUMBER: FOUR (4)
 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										
1.02	Maintaining Traffic	13,750.00	13,750.00				13,750.00	100%		1,375.00	
1.03	Construction Engineering	9,500.00	9,500.00				9,500.00	100%		950.00	
1.04	Clearing Right of Way	9,950.00	9,950.00				9,950.00	100%		995.00	
1.05	Excavation, Common	15,000.00	15,000.00				15,000.00	100%		1,500.00	
1.07	Tree, Remove, 60 in.	42,750.00	42,750.00				42,750.00	100%		4,275.00	
1.08	Milling, Asphalt, 1 1/2 in.	6.00	6.00				6.00	100%		0.60	
1.09	Milling, Asphalt Approach, 1 1/2 in.	18,500.00	18,500.00				18,500.00	100%		1,850.00	
1.10	Sign, Sheet, Remove	1,187.50	1,187.50				1,187.50	100%		118.75	
1.11	Erosion Control	550.00			550.00		550.00	100%		55.00	
1.12	Compacted Aggregate, No. 53	2,500.00	2,500.00				2,500.00	100%		250.00	
1.13	Compacted Aggregate, No. 73	44,625.00	44,625.00				44,625.00	100%		4,462.50	
1.15	No. 4 Stone for Trench Drain	9,750.00	9,750.00				9,750.00	100%		975.00	
1.16	HMA, 2, 64, Surface 9.5 mm	17,150.00	17,150.00				17,150.00	100%		1,715.00	
1.17	HMA, 2, 64, Intermediate 19.0 mm	84,360.00	84,360.00				84,360.00	100%		8,436.00	
1.18	HMA, 2, 64, Base 25.0 mm	36,200.00	36,200.00				36,200.00	100%		3,620.00	
1.19	HMA for Approach, Type B	77,995.00	77,995.00				77,995.00	100%		7,799.50	
1.20	Joint Adhesive, Surface	6,665.00	6,665.00				6,665.00	100%		666.50	
1.21	Joint Adhesive, Intermediate	2,925.00	2,925.00				2,925.00	100%		292.50	
1.22	Liquid Asphalt Sealant	2,925.00	2,925.00				2,925.00	100%		292.50	
1.24	Widening with HMA, Type B	225.00	225.00				225.00	100%		22.50	
1.25	Asphalt for Track Coat	35,280.00	35,280.00				35,280.00	100%		3,528.00	
1.26	Cracks in Asphalt Pavement, Fill	2,700.00	2,700.00				2,700.00	100%		270.00	
1.32	Pipe, 12 in., HDPE, Perforated	2,000.00	2,000.00				2,000.00	100%		200.00	
1.33	Geotextile for Trench Drain	8,400.00	8,400.00				8,400.00	100%		840.00	
1.34	Mobilization and Demobilization for Seeding	2,080.00	2,080.00				2,080.00	100%		208.00	
1.35	Mulched Seeding, Type R	550.00	550.00				550.00	100%		55.00	
1.36	Line, Paint, Solid, White, 4 in.	7,000.00	7,000.00				7,000.00	100%		700.00	
1.40	Line, Thermoplastic, Solid, Yellow, 4 in.	5,737.50	5,737.50				5,737.50	100%		573.75	
1.41	Line, Thermoplastic, Solid, White, 4 in.	6,957.50	6,957.50				6,957.50	100%		695.75	
1.42	Line, Thermoplastic, Solid, Yellow, 8 in.	770.00	770.00				770.00	100%		77.00	
1.43	Line, Thermoplastic, Solid, Yellow, 8 in.	1,800.00	1,800.00				1,800.00	100%		180.00	
1.44	Transverse Marking, Thermoplastic, Stop Line, White	1,937.50	1,937.50				1,937.50	100%		193.75	
1.45	Pavement Message Marking, Thermoplastic, Lane Arrow	1,000.00	1,000.00				1,000.00	100%		100.00	
1.46	Sign, Ground Mounted, Reset	1,250.00	1,250.00				1,250.00	100%		125.00	
1.47	Sign Post, Square, Type 1, Unreinforced Anchor B	470.00	470.00				470.00	100%		47.00	
1.48	Sign, Sheet, with Legend, 0.100 in., Section Corner Monument, Remove and Replace	2,880.00	2,880.00				2,880.00	100%		288.00	
1.50	Total From Industrial to Legion	805.00	805.00				805.00	100%		80.50	
		1,250.00	1,250.00				1,250.00	100%		125.00	
		479,381.00	446,423.50		32,957.50		479,381.00	100%		47,938.10	
From Depot to Indiana											
2.01	Mobilization and Demobilization										
2.02	Maintaining Traffic	10,500.00	10,500.00				10,500.00	100%		1,050.00	
2.03	Construction Engineering	8,500.00	8,500.00				8,500.00	100%		850.00	
2.04	Cleaning Right of Way	9,950.00	9,950.00				9,950.00	100%		995.00	
		3,250.00	3,250.00				3,250.00	100%		325.00	

CONTINUATION SHEET

SIMILAR TO AIA DOCUMENT G 703

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: FOUR (4)
 APPLICATION DATE: 8/29/2024
 PERIOD TO: 8/29/2024

PAGE 2 OF 2 PAGES

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)	% (G / C)	H BALANCE TO FINISH (C - G)	I RETAINAGE
2.05	Excavation, Common	30,780.00					30,780.00	100%		3,078.00
2.06	Remove, Full Depth PCCP	4,462.50					4,462.50	100%		446.25
2.07	Tree, Remove, 60 in.	1.00					1.00	100%		0.10
2.08	Milling, Asphalt, 1 1/2 in.	7,812.50					7,812.50	100%		781.25
2.10	Sign, Sheet, Remove	2,100.00					2,100.00	100%		210.00
2.11	Erosion Control	1,500.00					1,500.00	100%		150.00
2.12	Compacted Aggregate, No. 53	26,987.50					26,987.50	100%		2,698.75
2.13	Dense Graded Subbase	9,425.00					9,425.00	100%		942.50
2.14	HMA, 2.64, Intermediate 19.0 mm	1,200.00					1,200.00	100%		120.00
2.16	HMA, 2.64, Intermediate 19.0 mm	43,200.00					43,200.00	100%		4,320.00
2.17	HMA, 2.64, Base 25.0 mm	20,000.00					20,000.00	100%		2,000.00
2.18	Joint Adhesive, Surface	40,375.00					40,375.00	100%		4,037.50
2.20	Joint Adhesive, Intermediate	958.75					958.75	100%		95.88
2.21	Liquid Asphalt Sealant	195.00					195.00	100%		19.50
2.22	HMA Patching Full Depth, Type B	73.75					73.75	100%		7.38
2.23	Asphalt for Truck Coat	15,000.00					15,000.00	100%		1,500.00
2.26	Cracks in Asphalt Pavement, Fill	1,320.00					1,320.00	100%		132.00
2.27	Guardrail End Treatment, Flared	1,000.00					1,000.00	100%		100.00
2.28	Guardrail End Treatment, Type SKT-SP-MGS, 12.5 ft.	940.00					940.00	100%		94.00
2.29	Guardrail, MGS W-Beam, 6 ft. 3 in. Spacing	9,100.00					9,100.00	100%		910.00
2.30	Guardrail Reflector	4,350.00					4,350.00	100%		435.00
2.31	PCCP for Approaches, 6 in.	420.00					420.00	100%		42.00
2.34	Mobilization and Demobilization for Seeding	4,275.00					4,275.00	100%		427.50
2.36	Mulched Seeding, Type 'U'	550.00					550.00	100%		55.00
2.37	Topsoil, Undistributed, 6 in.	4,500.00					4,500.00	100%		450.00
2.38	Line, Paint, Solid White, 4 in.	21,250.00					21,250.00	100%		2,125.00
2.39	Line, Paint, Solid White, 6 in.	2,287.50					2,287.50	100%		228.75
2.40	Line, Thermoplastic, Solid, Yellow, 4 in.	85.50					85.50	100%		8.55
2.44	Transverse Marking, Thermoplastic, Stop Line, Whit	3,507.50					3,507.50	100%		350.75
2.46	Sign, Ground Mounted, Reset	240.00					240.00	100%		24.00
2.47	Sign Post, Square, Type '1', Unreinforced Anchor B	705.00					705.00	100%		70.50
2.48	Sign, Sheet, with Legend, 0 100 in.,	2,310.00					2,310.00	100%		231.00
2.49	Fence, Chain Link, Reset	20,250.00					20,250.00	100%		2,025.00
2.50	Section Corner Monument, Remove and Replace	1,250.00					1,250.00	100%		125.00
	Total from Depot to Indiana	324,811.50					324,811.50	100%		32,481.15
	From Indiana to SR 120									
3.01	Mobilization and Demobilization	5,500.00					5,500.00	100%		550.00
3.02	Maintaining Traffic	10,500.00					10,500.00	100%		1,050.00
3.03	Construction Engineering	5,000.00					5,000.00	100%		500.00
3.05	Excavation, Common	3,562.50					3,562.50	100%		356.25
3.06	Remove, Full Depth PCCP	2,187.50					2,187.50	100%		218.75
3.08	Milling, Asphalt, 1 1/2 in.	7,250.00					7,250.00	100%		725.00
3.09	Milling, Asphalt Approach, 1 1/2 in.	625.00					625.00	100%		62.50
3.10	Sign, Sheet, Remove	325.00					325.00	100%		32.50

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: FOUR (4)
 APPLICATION DATE: 8/29/2024
 PERIOD TO: 8/29/2024

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)		(G / C) %	H BALANCE TO FINISH (C - G)	I RETAINAGE
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	\$ 550.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 550.00	100%	\$ -	\$ 55.00	
3.35	Mulched Seeding, Type 'U'	\$ 2,800.00	\$ 2,800.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,800.00	100%	\$ -	\$ 280.00	
3.44	Transverse Marking, Thermoplastic, Stop Line, White	\$ 560.00	\$ 560.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 560.00	100%	\$ -	\$ 56.00	
3.46	Sign, Ground Mounted, Reset	\$ 1,880.00	\$ 1,880.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,880.00	100%	\$ -	\$ 188.00	
3.47	Sign Post, Square, Type '1', Unreinforced Anchor B	\$ 3,600.00	\$ 3,600.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	100%	\$ -	\$ 360.00	
3.48	Sign, Sheet, with Legend, 0.100 in.,	\$ 735.00	\$ 735.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 735.00	100%	\$ -	\$ 73.50	
	Total from Indiana to SR 120	\$ 164,195.00	\$ 154,070.00	\$ -	\$ 10,125.00	\$ -	\$ -	\$ -	\$ 164,195.00	100%	\$ -	\$ 16,419.50	
	TOTAL	\$ 965,387.50	\$ 844,064.50	\$ 121,323.00	\$ -	\$ 965,387.50	\$ -	\$ -	\$ -	100%	\$ -	\$ 96,538.75	

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. 9)		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
2.31	PCCP for Approaches, 6 in.	45	SYS	\$ 95.00	\$ 4,275.00	-	-	-	-	-	-	-	-	45.00	\$ 4,275.00
2.34	Mobilization and Demobilization for Seeding	1	LS	\$ 550.00	\$ 550.00	-	-	-	-	-	-	-	-	1.00	\$ 550.00
2.36	Mulched Seeding, Type U	1,500	CYS	\$ 3.00	\$ 4,500.00	-	-	-	-	-	-	-	-	1,500.00	\$ 4,500.00
2.37	Topsoil, Underdrained, 6 in.	250	CYS	\$ 83.00	\$ 21,250.00	-	-	-	-	-	-	-	-	250.00	\$ 21,250.00
2.38	Line Paint, Solid White, 4 in.	3,050	LFT	\$ 0.75	\$ 2,287.50	-	-	-	-	-	-	-	-	3,050.00	\$ 2,287.50
2.39	Line Paint, Solid White, 6 in.	90	LFT	\$ 0.95	\$ 85.50	-	-	-	-	-	-	-	-	90.00	\$ 85.50
2.40	Line, Thermoplastic Solid, Yellow, 4 in.	3,050	LFT	\$ 1.15	\$ 3,507.50	-	-	-	-	-	-	-	-	3,050.00	\$ 3,507.50
2.44	Thermoplastic Solid, Yellow, 4 in.	24	LFT	\$ 10.00	\$ 240.00	-	-	-	-	-	-	-	-	24.00	\$ 240.00
2.46	Sign, Ground Mounted, Reset	3	EA	\$ 235.00	\$ 705.00	-	-	-	-	-	-	-	-	3.00	\$ 705.00
2.47	Sign Post, Square, Type 11, Unreinforced Anchor B	240	LFT	\$ 30.00	\$ 7,200.00	-	-	-	-	-	-	-	-	240.00	\$ 7,200.00
2.48	Sign, Sheet, with Legend, 0.100 in.	66	SFT	\$ 35.00	\$ 2,310.00	-	-	-	-	-	-	-	-	66.00	\$ 2,310.00
2.49	Section Corner Monument, Remove and Replace	225	LFT	\$ 90.00	\$ 20,250.00	-	-	-	-	-	-	-	-	225.00	\$ 20,250.00
2.50		1	EA	\$ 1,250.00	\$ 1,250.00	-	-	-	-	-	-	-	-	1.00	\$ 1,250.00
					\$ 321,811.50		\$ 7,875.00		\$ -		\$ 235,696.00		\$ 78,240.50		\$ 321,811.50
From Indiana to SR 120															
3.01	Mobilization and Demobilization	1	LS	\$ 5,500.00	\$ 5,500.00	0.75	\$ 4,125.00	-	-	-	-	-	-	0.75	\$ 4,125.00
3.02	Maintaining Traffic	1	LS	\$ 10,500.00	\$ 10,500.00	-	-	-	-	-	-	-	-	-	-
3.03	Construction Engineering	1	LS	\$ 5,000.00	\$ 5,000.00	-	-	-	-	-	-	-	-	-	-
3.05	Excavation Common	125	CYS	\$ 28.50	\$ 3,562.50	-	-	-	-	-	-	-	-	-	-
3.06	Remove, Full Depth PCCP	125	CYS	\$ 17.50	\$ 2,187.50	-	-	-	-	-	-	-	-	-	-
3.08	Milling, Asphalt, 1 1/2 in.	2,900	SYS	\$ 2.50	\$ 7,250.00	-	-	-	-	-	-	-	-	-	-
3.09	Milling, Asphalt Approach, 1 1/2 in.	250	SYS	\$ 2.50	\$ 625.00	-	-	-	-	-	-	-	-	-	-
3.10	Sign, Sheet, Remove	1	EA	\$ 325.00	\$ 325.00	-	-	-	-	-	-	-	-	-	-
3.11	Erosion Control	1	LS	\$ 500.00	\$ 500.00	-	-	-	-	-	-	-	-	-	-
3.12	Compacted Aggregate, No. 53	150	TON	\$ 42.50	\$ 6,375.00	-	-	-	-	-	-	-	-	-	-
3.13	Compacted Aggregate, No. 73	105	TON	\$ 65.00	\$ 6,825.00	-	-	-	-	-	-	-	-	-	-
3.14	Dense Graded Subbase	21	CYS	\$ 120.00	\$ 2,520.00	-	-	-	-	-	-	-	-	-	-
3.16	HMA, 2.64, Surface 9.5 mm	330	TON	\$ 120.00	\$ 39,600.00	-	-	-	-	-	-	-	-	-	-
3.17	HMA, 2.64, Intermediate 19.0 mm	105	TON	\$ 100.00	\$ 10,500.00	-	-	-	-	-	-	-	-	-	-
3.18	HMA, 2.64, Base 25.0 mm	175	TON	\$ 95.00	\$ 16,625.00	-	-	-	-	-	-	-	-	-	-
3.19	HMA for Approaches, Type B	24	TON	\$ 155.00	\$ 3,720.00	-	-	-	-	-	-	-	-	-	-
3.20	Joint Asphalt, Surface	1,400	LFT	\$ 0.65	\$ 910.00	-	-	-	-	-	-	-	-	-	-
3.22	Liquid Asphalt Sealant	1,400	LFT	\$ 0.05	\$ 70.00	-	-	-	-	-	-	-	-	-	-
3.23	HMA Patching, Full Depth, Type B	145	TON	\$ 120.00	\$ 17,400.00	-	-	-	-	-	-	-	-	-	-
3.25	Asphalt for Tack Coat	4,000	SYS	\$ 0.30	\$ 1,200.00	-	-	-	-	-	-	-	-	-	-
3.26	Cracks in Asphalt Pavement, Fill	175	TON	\$ 1,000.00	\$ 1,750.00	-	-	-	-	-	-	-	-	-	-
3.31	PCCP for Approaches, 6 in.	125	SYS	\$ 95.00	\$ 11,875.00	-	-	-	-	-	-	-	-	-	-
3.34	Mobilization and Demobilization for Seeding	1	LS	\$ 550.00	\$ 550.00	-	-	-	-	-	-	-	-	-	-
3.33	Mulched Seeding, Type U	800	SYS	\$ 3.50	\$ 2,800.00	-	-	-	-	-	-	-	-	-	-
3.44	Sign, Ground Mounted, Reset	56	EA	\$ 10.00	\$ 560.00	-	-	-	-	-	-	-	-	-	-
3.46	Sign, Ground Mounted, Reset	120	LFT	\$ 235.00	\$ 28,200.00	-	-	-	-	-	-	-	-	-	-
3.47	Sign Post, Square, Type 11, Unreinforced Anchor B	21	SFT	\$ 35.00	\$ 735.00	-	-	-	-	-	-	-	-	-	-
3.48	Sign, Sheet, with Legend, 0.100 in.	21	SFT	\$ 35.00	\$ 735.00	-	-	-	-	-	-	-	-	-	-
					\$ 164,195.00		\$ 4,125.00		\$ -		\$ 149,945.00		\$ 10,125.00		\$ 164,195.00
TOTAL CONTRACT					\$ 965,387.50		\$ 36,486.00		\$ 421,937.50		\$ 385,641.00		\$ 121,323.00		\$ 965,387.50