

APPLICATION AND CERTIFICATE FOR PAYMENT**AIA DOCUMENT G 702**

PAGE ONE OF 2 PAGES

TO (Contractor): Town of Bristol
PO Box 122
Bristol, IN 46507PROJECT:
2024-2 Community Crossings ProjectAPPLICATION NO: TWO (2)
INVOICE NO: 13275
INVOICE DATE: July 10, 2025
PERIOD TO:Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTORFROM (SUBCONTRACTOR):
Niblock Excavating
PO Box 211
Bristol, IN 46507VIA (ENGINEER):
Jones Petrie Rafinski
325 S Lafayette Boulevard
South Bend, IN 46601

CONTRACT FOR:

CONTRACT DATE: December 5, 2024

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER / EXTRA WORK SUMMARY			
Change Order approved in previous months by Owner		ADDITIONS	DEDUCTIONS
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	\$ 344,212.10
2. Net change by Change Orders	\$ -
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 344,212.10
4. TOTAL COMPLETED & STORED TO DATE (Column G on Schedule of Values)	\$ 344,212.10
5. RETAINAGE:	
a. 10% of Completed Work	\$ 34,421.21
(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)	\$ 34,421.21
6. TOTAL EARNED LESS RETAINAGE	\$ 309,790.89
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 276,397.29
8. CURRENT PAYMENT DUE	\$ 33,393.60
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$ 34,421.21

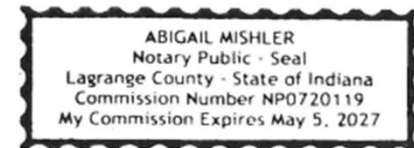
State of: Indiana

County of: Elkhart

Subscribed and sworn to before me this 10th day of July, 2025

Notary Public: Abigail Mishler

My Commision 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:**\$33,393.60**

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

ARCHITECT:

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

SIMILAR TO AIA DOCUMENT G 703

PAGE 2 OF 2 PAGES

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: TWO (2)
APPLICATION DATE: 7/10/2025
PERIOD TO:
ARCHITECT'S PROJECT NUMBER:

A	B	C	D	E	F	G		H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULE VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
	ELM									
1.01	CONSTRUCTION ENGINEERING	\$ 1,500.00	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00	100%	\$ -	\$ 150.00	
1.02	MOBILIZATION/DEMOBE	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	100%	\$ -	\$ 300.00	
1.03	CLEARING ROW	\$ 6,750.00	\$ 6,750.00	\$ -	\$ -	\$ 6,750.00	100%	\$ -	\$ 675.00	
1.04	TREE 30" REMOVE	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -	
1.05	TREE 48" REMOVE	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -	
1.06	TREE 60" REMOVE	\$ 8,550.00	\$ 8,550.00	\$ -	\$ -	\$ 8,550.00	100%	\$ -	\$ 855.00	
1.07	EXCAVATION, COMMON	\$ 12,600.00	\$ 12,600.00	\$ -	\$ -	\$ 12,600.00	100%	\$ -	\$ 1,260.00	
1.08	EROSION CONTROL	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	100%	\$ -	\$ 100.00	
1.09	SUBGRADE TREATMENT TYPE III	\$ 3,262.50	\$ 3,262.50	\$ -	\$ -	\$ 3,262.50	100%	\$ -	\$ 326.25	
1.10	B BORROW, UNDISTRIBUTED	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -	
1.11	COMPACTED AGG #53	\$ 28,045.00	\$ 28,045.00	\$ -	\$ -	\$ 28,045.00	100%	\$ -	\$ 2,804.50	
1.12	COMPACTED AGG #73	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -	
1.13	HMA PATCHING FULL DEPTH TYPE B	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -	
1.14	MILLING, ASPHALT, 1.5"	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -	
1.15	HMA TYPE B SURFACE 9.5MM	\$ 21,930.00	\$ 21,930.00	\$ -	\$ -	\$ 21,930.00	100%	\$ -	\$ 2,193.00	
1.16	HMA TYPE B INTERMEDIATE 19.0MM	\$ 28,500.00	\$ 28,500.00	\$ -	\$ -	\$ 28,500.00	100%	\$ -	\$ 2,850.00	
1.17	JOINT ADHESIVE	\$ 915.00	\$ 915.00	\$ -	\$ -	\$ 915.00	100%	\$ -	\$ 91.50	
1.18	LIQUID ASPHALT SEALANT	\$ 228.75	\$ 228.75	\$ -	\$ -	\$ 228.75	100%	\$ -	\$ 22.88	
1.19	ASPHALT FOR TACK COAT	\$ 607.50	\$ 607.50	\$ -	\$ -	\$ 607.50	100%	\$ -	\$ 60.75	
1.20	CRACKS IN ASPHALT PAVEMENT FILL	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -	
1.21	SIDEWALK CONCRETE	\$ 12,252.50	\$ 12,252.50	\$ -	\$ -	\$ 12,252.50	100%	\$ -	\$ 1,225.25	
1.22	CURB RAMP CONCRETE	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	100%	\$ -	\$ 300.00	
1.23	DETECTABLE WARNING SURFACES	\$ 1,300.00	\$ 1,300.00	\$ -	\$ -	\$ 1,300.00	100%	\$ -	\$ 130.00	
1.24	MOBE/DEMOBE SEEDING	\$ 900.00	\$ 900.00	\$ -	\$ -	\$ 900.00	100%	\$ -	\$ 90.00	
1.25	MULCHED SEEDING TYPE U	\$ 6,897.00	\$ 6,897.00	\$ -	\$ -	\$ 6,897.00	100%	\$ -	\$ 689.70	
1.26	CASTING MANHOLE ADJUST TO GRADE	\$ 350.00	\$ 350.00	\$ -	\$ -	\$ 350.00	100%	\$ -	\$ 35.00	
1.27	CASTING WATER VALVE ADJUST TO GRADE	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -	
1.28	MAINTAINING TRAFFIC	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	100%	\$ -	\$ 100.00	
1.29	SIGN POST SQUARE TYPE 1	\$ 4,428.00	\$ -	\$ 4,428.00	\$ -	\$ 4,428.00	100%	\$ -	\$ 442.80	
1.3	SIGN SHEET RELOCATE	\$ 450.00	\$ -	\$ 450.00	\$ -	\$ 450.00	100%	\$ -	\$ 45.00	
1.31	SIGN SHEET WITH LEGEND	\$ 250.00	\$ -	\$ 250.00	\$ -	\$ 250.00	100%	\$ -	\$ 25.00	
	TOTAL ELM	\$ 147,716.25	\$ 142,588.25	\$ 5,128.00	\$ -	\$ 147,716.25		\$ -	\$ 14,771.63	
	TWIN TRAILS									
2.01	CONSTRUCTION ENGINEERING	\$ 1,200.00	\$ 1,200.00	\$ -	\$ -	\$ 1,200.00	100%	\$ -	\$ 120.00	
2.02	MOBILIZATION/DEMOBE	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	100%	\$ -	\$ 300.00	
2.03	CLEARING ROW	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00	100%	\$ -	\$ 200.00	
2.04	TREE 30" REMOVE	\$ 28,800.00	\$ 16,800.00	\$ 12,000.00	\$ -	\$ 28,800.00	100%	\$ -	\$ 2,880.00	
2.05	TREE 48" REMOVE	\$ 18,000.00	\$ 9,000.00	\$ 9,000.00	\$ -	\$ 18,000.00	100%	\$ -	\$ 1,800.00	
2.06	TREE 60" REMOVE	\$ 18,000.00	\$ 9,000.00	\$ 9,000.00	\$ -	\$ 18,000.00	100%	\$ -	\$ 1,800.00	
2.07	EXCAVATION, COMMON	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -	
2.08	EROSION CONTROL	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	100%	\$ -	\$ 100.00	
2.09	SUBGRADE TREATMENT TYPE III	\$ 231.25	\$ 231.25	\$ -	\$ -	\$ 231.25	100%	\$ -	\$ 23.13	
2.1	B BORROW, UNDISTRIBUTED	\$ 3,900.00	\$ 3,900.00	\$ -	\$ -	\$ 3,900.00	100%	\$ -	\$ 390.00	
2.11	COMPACTED AGG #53	\$ 1,020.00	\$ 1,020.00	\$ -	\$ -	\$ 1,020.00	100%	\$ -	\$ 102.00	

CONTINUATION SHEET

SIMILAR TO AIA DOCUMENT G 703

PAGE 2 OF 2 PAGES

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: TWO (2)
APPLICATION DATE: 7/10/2025
PERIOD TO:
ARCHITECT'S PROJECT NUMBER:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULE VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
2.12	COMPACTED AGG #73	\$ 1,050.00	\$ 1,050.00	\$ -	\$ -	\$ 1,050.00	100%	\$ -	\$ 105.00
2.13	HMA PATCHING FULL DEPTH TYPE B	\$ 42,000.00	\$ 42,000.00	\$ -	\$ -	\$ 42,000.00	100%	\$ -	\$ 4,200.00
2.14	MILLING, ASPHALT, 1.5"	\$ 13,325.00	\$ 13,325.00	\$ -	\$ -	\$ 13,325.00	100%	\$ -	\$ 1,332.50
2.15	HMA TYPE B SURFACE 9.5MM	\$ 43,400.00	\$ 43,400.00	\$ -	\$ -	\$ 43,400.00	100%	\$ -	\$ 4,340.00
2.16	HMA TYPE B INTERMEDIATE 19.0MM	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
2.17	JOINT ADHESIVE	\$ 1,304.10	\$ 1,304.10	\$ -	\$ -	\$ 1,304.10	100%	\$ -	\$ 130.41
2.18	LIQUID ASPHALT SEALANT	\$ 322.00	\$ 322.00	\$ -	\$ -	\$ 322.00	100%	\$ -	\$ 32.20
2.19	ASPHALT FOR TACK COAT	\$ 1,230.00	\$ 1,230.00	\$ -	\$ -	\$ 1,230.00	100%	\$ -	\$ 123.00
2.2	CRACKS IN ASPHALT PAVEMENT FILL	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00	100%	\$ -	\$ 200.00
2.21	SIDEWALK CONCRETE	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
2.22	CURB RAMP CONCRETE	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
2.23	DETECTABLE WARNING SURFACES	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
2.24	MOBE/DEMOBE SEEDING	\$ 900.00	\$ 900.00	\$ -	\$ -	\$ 900.00	100%	\$ -	\$ 90.00
2.25	MULCHED SEEDING TYPE U	\$ 4,837.50	\$ 4,837.50	\$ -	\$ -	\$ 4,837.50	100%	\$ -	\$ 483.75
2.26	CASTING MANHOLE ADJUST TO GRADE	\$ 4,500.00	\$ 4,500.00	\$ -	\$ -	\$ 4,500.00	100%	\$ -	\$ 450.00
2.27	CASTING WATER VALVE ADJUST TO GRADE	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 500.00	100%	\$ -	\$ 50.00
2.28	MAINTAINING TRAFFIC	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00	100%	\$ -	\$ 200.00
2.29	SIGN POST SQUARE TYPE 1	\$ 1,476.00	\$ -	\$ 1,476.00	\$ -	\$ 1,476.00	100%	\$ -	\$ 147.60
2.3	SIGN SHEET RELOCATE	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
2.31	SIGN SHEET WITH LEGEND	\$ 500.00	\$ -	\$ 500.00	\$ -	\$ 500.00	100%	\$ -	\$ 50.00
	TOTAL TWIN TRAILS	\$ 196,495.85	\$ 164,519.85	\$ 31,976.00	\$ -	\$ 196,495.85		\$ -	\$ 19,649.59
	TOTAL	\$ 344,212.10	\$ 307,108.10	\$ 37,104.00	\$ -	\$ 344,212.10	100%	\$ -	\$ 34,421.21

Town of Bristol
Call 2024-2 Community Crossings Project

Bid Total						Pay App. No. 1		Pay App. No. 2		TOTAL TO DATE	
Bid Item	Description	Bid Quantity	Units	Unit Price	Total	Qty charged	Amount Charged	Qty charged	Amount Charged	QTY	AMNT
ELM											
1.01	CONSTRUCTION ENGINEERING	1	LS	\$ 1,500.00	\$ 1,500.00	1.00	\$ 1,500.00	-	\$ -	1.00	\$ 1,500.00
1.02	MOBILIZATION/DEMOBE	1	LS	\$ 3,000.00	\$ 3,000.00	1.00	\$ 3,000.00	-	\$ -	1.00	\$ 3,000.00
1.03	CLEARING ROW	1	LS	\$ 6,750.00	\$ 6,750.00	1.00	\$ 6,750.00	-	\$ -	1.00	\$ 6,750.00
1.04	TREE 30" REMOVE	-	EA	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -
1.05	TREE 48" REMOVE	-	EA	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -
1.06	TREE 60" REMOVE	3	EA	\$ 2,850.00	\$ 8,550.00	3.00	\$ 8,550.00	-	\$ -	3.00	\$ 8,550.00
1.07	EXCAVATION, COMMON	600	CYS	\$ 21.00	\$ 12,600.00	600.00	\$ 12,600.00	-	\$ -	600.00	\$ 12,600.00
1.08	EROSION CONTROL	1	LS	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	-	\$ -	1.00	\$ 1,000.00
1.09	SUBGRADE TREATMENT TYPE III	2,175	SY	\$ 1.50	\$ 3,262.50	2,175.00	\$ 3,262.50	-	\$ -	2,175.00	\$ 3,262.50
1.10	B BORROW, UNDISTRIBUTED	-	CYS	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -
1.11	COMPACTED AGG #53	710	TN	\$ 39.50	\$ 28,045.00	710.00	\$ 28,045.00	-	\$ -	710.00	\$ 28,045.00
1.12	COMPACTED AGG #73	-	TN	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -
1.13	HMA PATCHING FULL DEPTH TYPE B	-	TN	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -
1.14	MILLING, ASPHALT, 1.5"	-	SY	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -
1.15	HMA TYPE B SURFACE 9.5MM	170	TN	\$ 129.00	\$ 21,930.00	170.00	\$ 21,930.00	-	\$ -	170.00	\$ 21,930.00
1.16	HMA TYPE B INTERMEDIATE 19.0MM	285	TN	\$ 100.00	\$ 28,500.00	285.00	\$ 28,500.00	-	\$ -	285.00	\$ 28,500.00
1.17	JOINT ADHESIVE	915	LF	\$ 1.00	\$ 915.00	915.00	\$ 915.00	-	\$ -	915.00	\$ 915.00
1.18	LIQUID ASPHALT SEALANT	915	LF	\$ 0.25	\$ 228.75	915.00	\$ 228.75	-	\$ -	915.00	\$ 228.75
1.19	ASPHALT FOR TACK COAT	2,025	SY	\$ 0.30	\$ 607.50	2,025.00	\$ 607.50	-	\$ -	2,025.00	\$ 607.50
1.20	CRACKS IN ASPHALT PAVEMENT FILL	-	TN	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -
1.21	SIDEWALK CONCRETE	145	SY	\$ 84.50	\$ 12,252.50	145.00	\$ 12,252.50	-	\$ -	145.00	\$ 12,252.50
1.22	CURB RAMP CONCRETE	8	SY	\$ 375.00	\$ 3,000.00	8.00	\$ 3,000.00	-	\$ -	8.00	\$ 3,000.00
1.23	DETECTABLE WARNING SURFACES	2	SY	\$ 650.00	\$ 1,300.00	2.00	\$ 1,300.00	-	\$ -	2.00	\$ 1,300.00
1.24	MOBE/DEMOBE SEEDING	2	EA	\$ 450.00	\$ 900.00	2.00	\$ 900.00	-	\$ -	2.00	\$ 900.00
1.25	MULCHED SEEDING TYPE U	1,650	SY	\$ 4.18	\$ 6,897.00	1,650.00	\$ 6,897.00	-	\$ -	1,650.00	\$ 6,897.00
1.26	CASTING MANHOLE ADJUST TO GRADE	1	EA	\$ 350.00	\$ 350.00	1.00	\$ 350.00	-	\$ -	1.00	\$ 350.00
1.27	CASTING WATER VALVE ADJUST TO GRADE	-	EA	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -
1.28	MAINTAINING TRAFFIC	1	LS	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	-	\$ -	1.00	\$ 1,000.00
1.29	SIGN POST SQUARE TYPE I	108	LF	\$ 41.00	\$ 4,428.00	-	\$ -	108.00	\$ 4,428.00	108.00	\$ 4,428.00
1.30	SIGN SHEET RELOCATE	1	EA	\$ 450.00	\$ 450.00	-	\$ -	1.00	\$ 450.00	1.00	\$ 450.00
1.31	SIGN SHEET WITH LEGEND	5	SFT	\$ 50.00	\$ 250.00	-	\$ -	5.00	\$ 250.00	5.00	\$ 250.00
	TOTAL ELM				\$ 147,716.25		\$ 142,588.25		\$ 5,128.00		\$ 147,716.25
TWIN TRAILS											
2.01	CONSTRUCTION ENGINEERING	1	LS	\$ 1,200.00	\$ 1,200.00	1.00	\$ 1,200.00	-	\$ -	1.00	\$ 1,200.00
2.02	MOBILIZATION/DEMOBE	1	LS	\$ 3,000.00	\$ 3,000.00	1.00	\$ 3,000.00	-	\$ -	1.00	\$ 3,000.00
2.03	CLEARING ROW	1	LS	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00	-	\$ -	1.00	\$ 2,000.00
2.04	TREE 30" REMOVE	24	EA	\$ 1,200.00	\$ 28,800.00	14.00	\$ 16,800.00	10.00	\$ 12,000.00	24.00	\$ 28,800.00
2.05	TREE 48" REMOVE	12	EA	\$ 1,500.00	\$ 18,000.00	6.00	\$ 9,000.00	6.00	\$ 9,000.00	12.00	\$ 18,000.00
2.06	TREE 60" REMOVE	10	EA	\$ 1,800.00	\$ 18,000.00	5.00	\$ 9,000.00	5.00	\$ 9,000.00	10.00	\$ 18,000.00
2.07	EXCAVATION, COMMON	-	CYS	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -
2.08	EROSION CONTROL	1	LS	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	-	\$ -	1.00	\$ 1,000.00
2.09	SUBGRADE TREATMENT TYPE III	25	SY	\$ 9.25	\$ 231.25	25.00	\$ 231.25	-	\$ -	25.00	\$ 231.25
2.10	B BORROW, UNDISTRIBUTED	60	CYS	\$ 65.00	\$ 3,900.00	60.00	\$ 3,900.00	-	\$ -	60.00	\$ 3,900.00
2.11	COMPACTED AGG #53	6	TN	\$ 170.00	\$ 1,020.00	6.00	\$ 1,020.00	-	\$ -	6.00	\$ 1,020.00
2.12	COMPACTED AGG #73	6	TN	\$ 175.00	\$ 1,050.00	6.00	\$ 1,050.00	-	\$ -	6.00	\$ 1,050.00
2.13	HMA PATCHING FULL DEPTH TYPE B	350	TN	\$ 120.00	\$ 42,000.00	350.00	\$ 42,000.00	-	\$ -	350.00	\$ 42,000.00
2.14	MILLING, ASPHALT, 1.5"	4,100	SY	\$ 3.25	\$ 13,325.00	4,100.00	\$ 13,325.00	-	\$ -	4,100.00	\$ 13,325.00
2.15	HMA TYPE B SURFACE 9.5MM	350	TN	\$ 124.00	\$ 43,400.00	350.00	\$ 43,400.00	-	\$ -	350.00	\$ 43,400.00

Town of Bristol
Call 2024-2 Community Crossings Project

Bid Total						Pay App. No. 1		Pay App. No. 2		TOTAL TO DATE	
Bid Item	Description	Bid Quantity	Units	Unit Price	Total	Qty charged	Amount Charged	Qty charged	Amount Charged	QTY	AMNT
2.16	HMA TYPE B INTERMEDIATE 19.0MM	-	TN	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -
2.17	JOINT ADHESIVE	1,610	LF	\$ 0.81	\$ 1,304.10	1,610.00	\$ 1,304.10	-	\$ -	1,610.00	\$ 1,304.10
2.18	LIQUID ASPHALT SEALANT	1,610	LF	\$ 0.20	\$ 322.00	1,610.00	\$ 322.00	-	\$ -	1,610.00	\$ 322.00
2.19	ASPHALT FOR TACK COAT	4,100	SY	\$ 0.30	\$ 1,230.00	4,100.00	\$ 1,230.00	-	\$ -	4,100.00	\$ 1,230.00
2.20	CRACKS IN ASPHALT PAVEMENT FILL	2	TN	\$ 1,000.00	\$ 2,000.00	2.00	\$ 2,000.00	-	\$ -	2.00	\$ 2,000.00
2.21	SIDEWALK CONCRETE	-	SY	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -
2.22	CURB RAMP CONCRETE	-	SY	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -
2.23	DETECTABLE WARNING SURFACES	-	SY	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -
2.24	MOBE/DEMOBE SEEDING	2	EA	\$ 450.00	\$ 900.00	2.00	\$ 900.00	-	\$ -	2.00	\$ 900.00
2.25	MULCHED SEEDING TYPE U	1,075	SY	\$ 4.50	\$ 4,837.50	1,075.00	\$ 4,837.50	-	\$ -	1,075.00	\$ 4,837.50
2.26	CASTING MANHOLE ADJUST TO GRADE	9	EA	\$ 500.00	\$ 4,500.00	9.00	\$ 4,500.00	-	\$ -	9.00	\$ 4,500.00
2.27	CASTING WATER VALVE ADJUST TO GRADE	2	EA	\$ 250.00	\$ 500.00	2.00	\$ 500.00	-	\$ -	2.00	\$ 500.00
2.28	MAINTAINING TRAFFIC	1	LS	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00	-	\$ -	1.00	\$ 2,000.00
2.29	SIGN POST SQUARE TYPE 1	36	LF	\$ 41.00	\$ 1,476.00	-	\$ -	36.00	\$ 1,476.00	36.00	\$ 1,476.00
2.30	SIGN SHEET RELOCATE	-	EA	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -
2.31	SIGN SHEET WITH LEGEND	10	SFT	\$ 50.00	\$ 500.00	-	\$ -	10.00	\$ 500.00	10.00	\$ 500.00
	TOTAL TWIN TRAILS				\$ 196,495.85		\$ 164,519.85		\$ 31,976.00		\$ 196,495.85
	TOTAL CONTRACT				\$ 344,212.10		\$ 307,108.10		\$ 37,104.00		\$ 344,212.10