

APPLICATION AND CERTIFICATE FOR PAYMENT**AIA 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:

PROJECT:
2024-2 Community Crossings Project

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

APPLICATION NO: ONE (1)
INVOICE NO: 13185
INVOICE DATE: June 23, 2025
PERIOD TO:

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

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)	\$ 307,108.10
5. RETAINAGE:	
a. 10% of Completed Work	\$ 30,710.81
(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)	\$ 30,710.81
6. TOTAL EARNED LESS RETAINAGE	\$ 276,397.29
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ -
8. CURRENT PAYMENT DUE	\$ 276,397.29
9. BALANCE TO FINISH, PLUS RETAINAGE	\$ 67,814.81
(Line 3 less Line 6)	

State of: Indiana

County of: Elkhart

Subscribed and sworn to before me this 23rd day of June, 2025

Notary Public: Abigail Mishler

My Commission expires: May 5, 2027



ABIGAIL MISHLER
Notary Public - Seal
Lagrange County - State of Indiana
Commission Number NP0720119
My Commission Expires May 5, 2027

ARCHITECT'S CERTIFICATE FOR PAYMENT

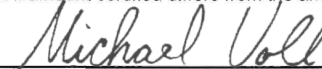
In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance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

AMOUNT CERTIFIED:**\$276,397.29**

(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: ONE (1)
APPLICATION DATE: 6/23/2025
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)		
	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	\$ -	\$ -	\$ -	\$ -	0%	\$ 4,428.00	\$ -
1.3	SIGN SHEET RELOCATE	\$ 450.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 450.00	\$ -
1.31	SIGN SHEET WITH LEGEND	\$ 250.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 250.00	\$ -
	TOTAL ELM	\$ 147,716.25	\$ -	\$ 142,588.25	\$ -	\$ 142,588.25		\$ 5,128.00	\$ 14,258.83
	TWIN TRAILS								
2.01	Geotextile for Trench Drain	\$ 1,200.00	\$ -	\$ 1,200.00	\$ -	\$ 1,200.00	100%	\$ -	\$ 120.00
2.02	Casting, Manhole, Adjust to Grade	\$ 3,000.00	\$ -	\$ 3,000.00	\$ -	\$ 3,000.00	100%	\$ -	\$ 300.00
2.03	Inlet, Type A8	\$ 2,000.00	\$ -	\$ 2,000.00	\$ -	\$ 2,000.00	100%	\$ -	\$ 200.00
2.04	6' DIA., Dry Well, Casting Type 8	\$ 28,800.00	\$ -	\$ 16,800.00	\$ -	\$ 16,800.00	58%	\$ 12,000.00	\$ 1,680.00
2.05	Casting, Water Valve, Adjust to Grade	\$ 18,000.00	\$ -	\$ 9,000.00	\$ -	\$ 9,000.00	50%	\$ 9,000.00	\$ 900.00
2.06	Casting, Water Meter, Adjust to Grade	\$ 18,000.00	\$ -	\$ 9,000.00	\$ -	\$ 9,000.00	50%	\$ 9,000.00	\$ 900.00
2.07	Sign, Sheet, Ground Mounted, Reset	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
2.08	Line, Paint, Solid, White, 4 in.	\$ 1,000.00	\$ -	\$ 1,000.00	\$ -	\$ 1,000.00	100%	\$ -	\$ 100.00
2.09	Line, Paint, Solid, Yellow, 4 in.	\$ 231.25	\$ -	\$ 231.25	\$ -	\$ 231.25	100%	\$ -	\$ 23.13
2.1	Pavement Message Marking, Paint, Lane Indication A	\$ 3,900.00	\$ -	\$ 3,900.00	\$ -	\$ 3,900.00	100%	\$ -	\$ 390.00
2.11	Transverse Marking, Paint, Stop Line, White, 24 in	\$ 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: ONE (1)

APPLICATION DATE: 6/23/2025

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)		
2.12	Transverse Marking, Paint, Crosswalk Line, White,	\$ 1,050.00	\$ -	\$ 1,050.00	\$ -	\$ 1,050.00	100%	\$ -	\$ 105.00
2.13	Pavement Message Marking, Paint, School	\$ 42,000.00	\$ -	\$ 42,000.00	\$ -	\$ 42,000.00	100%	\$ -	\$ 4,200.00
2.14	Geotextile for Trench Drain	\$ 13,325.00	\$ -	\$ 13,325.00	\$ -	\$ 13,325.00	100%	\$ -	\$ 1,332.50
2.15	Casting, Manhole, Adjust to Grade	\$ 43,400.00	\$ -	\$ 43,400.00	\$ -	\$ 43,400.00	100%	\$ -	\$ 4,340.00
2.16	Inlet, Type A8	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
2.17	6' DIA., Dry Well, Casting Type 8	\$ 1,304.10	\$ -	\$ 1,304.10	\$ -	\$ 1,304.10	100%	\$ -	\$ 130.41
2.18	Casting, Water Valve, Adjust to Grade	\$ 322.00	\$ -	\$ 322.00	\$ -	\$ 322.00	100%	\$ -	\$ 32.20
2.19	Casting, Water Meter, Adjust to Grade	\$ 1,230.00	\$ -	\$ 1,230.00	\$ -	\$ 1,230.00	100%	\$ -	\$ 123.00
2.2	Sign, Sheet, Ground Mounted, Reset	\$ 2,000.00	\$ -	\$ 2,000.00	\$ -	\$ 2,000.00	100%	\$ -	\$ 200.00
2.21	Line, Paint, Solid, White, 4 in.	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
2.22	Line, Paint, Solid, Yellow, 4 in.	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
2.23	Pavement Message Marking, Paint, Lane Indication A	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
2.24	Transverse Marking, Paint, Stop Line, White, 24 in	\$ 900.00	\$ -	\$ 900.00	\$ -	\$ 900.00	100%	\$ -	\$ 90.00
2.25	Transverse Marking, Paint, Crosswalk Line, White,	\$ 4,837.50	\$ -	\$ 4,837.50	\$ -	\$ 4,837.50	100%	\$ -	\$ 483.75
2.26	Pavement Message Marking, Paint, School	\$ 4,500.00	\$ -	\$ 4,500.00	\$ -	\$ 4,500.00	100%	\$ -	\$ 450.00
2.27	Geotextile for Trench Drain	\$ 500.00	\$ -	\$ 500.00	\$ -	\$ 500.00	100%	\$ -	\$ 50.00
2.28	Casting, Manhole, Adjust to Grade	\$ 2,000.00	\$ -	\$ 2,000.00	\$ -	\$ 2,000.00	100%	\$ -	\$ 200.00
2.29	Inlet, Type A8	\$ 1,476.00	\$ -	\$ -	\$ -	\$ -	0%	1,476.00	\$ -
2.3	6' DIA., Dry Well, Casting Type 8	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
2.31	Casting, Water Valve, Adjust to Grade	\$ 500.00	\$ -	\$ -	\$ -	\$ -	0%	500.00	\$ -
TOTAL TWIN TRAILS		\$ 196,495.85	\$ -	\$ 164,519.85	\$ -	\$ 164,519.85		\$ 31,976.00	\$ 16,451.99
TOTAL		\$ 344,212.10	\$ -	\$ 307,108.10	\$ -	\$ 307,108.10	89%	\$ 37,104.00	\$ 30,710.81

Town of Bristol
Call 2024-2 Community Crossings Project

Bid Total						Pay App. No. 1		TOTAL TO DATE	
Bid Item	Description	Bid Quantity	Units	Unit Price	Total	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 1	108	LF	\$ 41.00	\$ 4,428.00	-	\$ -	-	\$ -
1.30	SIGN SHEET RELOCATE	1	EA	\$ 450.00	\$ 450.00	-	\$ -	-	\$ -
1.31	SIGN SHEET WITH LEGEND	5	SFT	\$ 50.00	\$ 250.00	-	\$ -	-	\$ -
	TOTAL ELM				\$ 147,716.25		\$ 142,588.25		\$ 142,588.25
TWIN TRAILS									
2.01	Geotextile for Trench Drain	1	LS	\$ 1,200.00	\$ 1,200.00	1.00	\$ 1,200.00	1.00	\$ 1,200.00
2.02	Casting, Manhole, Adjust to Grade	1	LS	\$ 3,000.00	\$ 3,000.00	1.00	\$ 3,000.00	1.00	\$ 3,000.00
2.03	Inlet, Type A8	1	LS	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00	1.00	\$ 2,000.00
2.04	6' DIA., Dry Well, Casting Type 8	24	EA	\$ 1,200.00	\$ 28,800.00	14.00	\$ 16,800.00	14.00	\$ 16,800.00
2.05	Casting, Water Valve, Adjust to Grade	12	EA	\$ 1,500.00	\$ 18,000.00	6.00	\$ 9,000.00	6.00	\$ 9,000.00
2.06	Casting, Water Meter, Adjust to Grade	10	EA	\$ 1,800.00	\$ 18,000.00	5.00	\$ 9,000.00	5.00	\$ 9,000.00
2.07	Sign, Sheet, Ground Mounted, Reset	-	CYS	\$ -	\$ -	-	\$ -	-	\$ -

Town of Bristol
Call 2024-2 Community Crossings Project

Bid Total						Pay App. No. 1		TOTAL TO DATE	
Bid Item	Description	Bid Quantity	Units	Unit Price	Total	Qty charged	Amount Charged	QTY	AMNT
2.08	Line, Paint, Solid, White, 4 in.	1	LS	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	1.00	\$ 1,000.00
2.09	Line, Paint, Solid, Yellow, 4 in.	25	SY	\$ 9.25	\$ 231.25	25.00	\$ 231.25	25.00	\$ 231.25
2.10	Pavement Message Marking, Paint, Lane Indication A	60	CYS	\$ 65.00	\$ 3,900.00	60.00	\$ 3,900.00	60.00	\$ 3,900.00
2.11	Transverse Marking, Paint, Stop Line, White, 24 in	6	TN	\$ 170.00	\$ 1,020.00	6.00	\$ 1,020.00	6.00	\$ 1,020.00
2.12	Transverse Marking, Paint, Crosswalk Line, White,	6	TN	\$ 175.00	\$ 1,050.00	6.00	\$ 1,050.00	6.00	\$ 1,050.00
2.13	Pavement Message Marking, Paint, School	350	TN	\$ 120.00	\$ 42,000.00	350.00	\$ 42,000.00	350.00	\$ 42,000.00
2.14	Geotextile for Trench Drain	4,100	SY	\$ 3.25	\$ 13,325.00	4,100.00	\$ 13,325.00	4,100.00	\$ 13,325.00
2.15	Casting, Manhole, Adjust to Grade	350	TN	\$ 124.00	\$ 43,400.00	350.00	\$ 43,400.00	350.00	\$ 43,400.00
2.16	Inlet, Type A8	-	TN	\$ -	\$ -	-	\$ -	-	\$ -
2.17	6' DIA., Dry Well, Casting Type 8	1,610	LF	\$ 0.81	\$ 1,304.10	1,610.00	\$ 1,304.10	1,610.00	\$ 1,304.10
2.18	Casting, Water Valve, Adjust to Grade	1,610	LF	\$ 0.20	\$ 322.00	1,610.00	\$ 322.00	1,610.00	\$ 322.00
2.19	Casting, Water Meter, Adjust to Grade	4,100	SY	\$ 0.30	\$ 1,230.00	4,100.00	\$ 1,230.00	4,100.00	\$ 1,230.00
2.20	Sign, Sheet, Ground Mounted, Reset	2	TN	\$ 1,000.00	\$ 2,000.00	2.00	\$ 2,000.00	2.00	\$ 2,000.00
2.21	Line, Paint, Solid, White, 4 in.	-	SY	\$ -	\$ -	-	\$ -	-	\$ -
2.22	Line, Paint, Solid, Yellow, 4 in.	-	SY	\$ -	\$ -	-	\$ -	-	\$ -
2.23	Pavement Message Marking, Paint, Lane Indication A	-	SY	\$ -	\$ -	-	\$ -	-	\$ -
2.24	Transverse Marking, Paint, Stop Line, White, 24 in	2	EA	\$ 450.00	\$ 900.00	2.00	\$ 900.00	2.00	\$ 900.00
2.25	Transverse Marking, Paint, Crosswalk Line, White,	1,075	SY	\$ 4.50	\$ 4,837.50	1,075.00	\$ 4,837.50	1,075.00	\$ 4,837.50
2.26	Pavement Message Marking, Paint, School	9	EA	\$ 500.00	\$ 4,500.00	9.00	\$ 4,500.00	9.00	\$ 4,500.00
2.27	Geotextile for Trench Drain	2	EA	\$ 250.00	\$ 500.00	2.00	\$ 500.00	2.00	\$ 500.00
2.28	Casting, Manhole, Adjust to Grade	1	LS	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00	1.00	\$ 2,000.00
2.29	Inlet, Type A8	36	LF	\$ 41.00	\$ 1,476.00	-	\$ -	-	\$ -
2.30	6' DIA., Dry Well, Casting Type 8	-	EA	\$ -	\$ -	-	\$ -	-	\$ -
2.31	Casting, Water Valve, Adjust to Grade	10	SFT	\$ 50.00	\$ 500.00	-	\$ -	-	\$ -
	TOTAL TWIN TRAILS				\$ 196,495.85		\$ 164,519.85		\$ 164,519.85
	TOTAL CONTRACT				\$ 344,212.10		\$ 307,108.10		\$ 307,108.10

Partial 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 2024-2 Community Crossings project located in Bristol, IN.

Now Therefore, **Know Ye**, That the undersigned, contingent upon receipt of \$276,397.29 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 Partial 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 23rd day of June 2025.

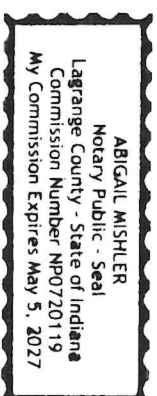
Signed : **Niblock Excavating, Inc.**

By: **Chad Niblock, President**

Personally appeared before me this 23rd day of June 2025, 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