

## SRF DISBURSEMENT REQUEST FORM

| SECTION 1: PARTICIPANT INFORMATION |         |                               |                | SRF LOAN NUMBER: DW22282001 |                                            |    |                      |
|------------------------------------|---------|-------------------------------|----------------|-----------------------------|--------------------------------------------|----|----------------------|
| SRF Participant:                   |         | Town of Bristol Water Utility |                |                             | UEI Number:                                |    | NF35QSFKCC57         |
| Participant's Mailing Address:     |         | PO Box 122                    |                |                             |                                            |    |                      |
| City:                              | Bristol |                               |                |                             | State:                                     | IN | Zip Code: 46507-9489 |
| Participant's Contact:             |         | Mr. Mike Yoder                | Contact Phone: | 574.848.7007                | Contact Email: mikeyoder@bristol.in.gov    |    |                      |
| Authorized Representative:         |         | Ms. Cathy Antonelli           |                |                             | Auth. Rep. Email: townclerk@bristol.in.gov |    |                      |
| Participant's Bank:                |         | Mailing Address:              |                |                             |                                            |    |                      |
| City:                              |         |                               |                |                             | State:                                     |    | Zip Code:            |
| Account Name:                      |         | Routing Number:               |                |                             | Account Number:                            |    |                      |

| SECTION 2: DISBURSEMENT INFORMATION                                                                                                            |  |                                              |  | REQUEST NUMBER: 23                          |                                                                     |
|------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------|--|---------------------------------------------|---------------------------------------------------------------------|
| SRF Funding Source to be used for this Request (if multiple sources are being used to pay one invoice, submit a separate DRF for each source): |  |                                              |  |                                             |                                                                     |
| <input checked="" type="checkbox"/> SRF Primary Funds                                                                                          |  | <input type="checkbox"/> SRF Secondary Funds |  | <input type="checkbox"/> Local Funds; TYPE: |                                                                     |
|                                                                                                                                                |  |                                              |  | <input type="checkbox"/> Other Funds; TYPE: |                                                                     |
| Beginning Balance of this Funding Source:                                                                                                      |  |                                              |  |                                             | \$ 12,010,225                                                       |
| Total Amount of Previous Disbursements for this Funding Source:                                                                                |  |                                              |  |                                             | \$ 3,698,775                                                        |
| Is any part of this request being paid by a Non-SRF Funding Source? (OCRA, RD, etc):                                                           |  |                                              |  |                                             | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| If yes:                                                                                                                                        |  | Non-SRF Source:                              |  | Non-SRF Amount: \$                          |                                                                     |

| SECTION 3: CONTRACTOR INFORMATION |          |                    |  |                                        |    |
|-----------------------------------|----------|--------------------|--|----------------------------------------|----|
| Contractor:                       |          | Niblock Excavating |  | Mailing Address: PO Box 211            |    |
| City:                             | Bristol  |                    |  | State:                                 | IN |
| Contractor's Bank:                |          | 1st Source Bank    |  | Mailing Address: 131 E Franklin Street |    |
| City:                             | Elkhartt |                    |  | State:                                 | IN |
| Account Name:                     |          | Niblock Excavating |  | Routing Number: 071212128              |    |
| Contractor's Escrow Bank:         |          | Mailing Address:   |  | Account Number: 10307098               |    |
| City:                             |          |                    |  | State:                                 |    |
| Account Name:                     |          | Routing Number:    |  | Account Number:                        |    |

| SECTION 4: PAYMENT INFORMATION                                                                                                                               |  |  |                                                                                                                                                                             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Amount of this request to be paid by SRF Funding Source identified in Section 2 (less retainage):                                                            |  |  | \$ 618,043                                                                                                                                                                  |
| <ul style="list-style-type: none"> <li>Participant has paid Contractor for this Request and is requesting SRF to reimburse payment to Participant</li> </ul> |  |  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                                         |
| If yes, Participant requests:                                                                                                                                |  |  | <input type="checkbox"/> Check mailed to Participant's address above<br><input type="checkbox"/> Payment wired to Participant's Bank via wiring instructions above          |
| <ul style="list-style-type: none"> <li>Participant has not paid Contractor for this Request and is requesting SRF to pay Contractor directly</li> </ul>      |  |  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                         |
| If yes, Participant requests:                                                                                                                                |  |  | <input type="checkbox"/> Check mailed to Contractor's address above<br><input checked="" type="checkbox"/> Payment wired to Contractor's Bank via wiring instructions above |

| SECTION 5: RETAINAGE INFORMATION (if applicable)                                                                                                   |  |  |                                                                                                                                                                      |
|----------------------------------------------------------------------------------------------------------------------------------------------------|--|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Retainage Amount for this Pay Application to be paid by SRF Funding Source identified in Section 2:                                                |  |  | \$ 32,529                                                                                                                                                            |
| <ul style="list-style-type: none"> <li>Participant requests that retainage for this Pay Application be held by SRF</li> </ul>                      |  |  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                  |
| <ul style="list-style-type: none"> <li>Participant requests that retainage for this Pay Application be sent to Participant</li> </ul>              |  |  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                                  |
| If yes, Participant requests:                                                                                                                      |  |  | <input type="checkbox"/> Check mailed to Participant's address above<br><input type="checkbox"/> Retainage wired to Participant's Bank via wiring instructions above |
| <ul style="list-style-type: none"> <li>Participant requests that retainage for this Pay Application be sent to Contractor's Escrow Bank</li> </ul> |  |  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                                  |
| If yes, Participant requests:                                                                                                                      |  |  | <input type="checkbox"/> Check mailed to Escrow Bank's address above<br><input type="checkbox"/> Retainage wired to Escrow Bank via wiring instructions above        |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|-------|
| The undersigned hereby certifies this request for disbursement is, to the best of my knowledge and belief, true and accurate and made in accordance with the conditions of the project agreement(s); that the certified payrolls received in connection with any enclosed construction invoices are in compliance with the Davis Bacon Act / US Dept. of Labor requirements of 29 CFR 5.5(a)(1), and in compliance with SRF incentive programs. |  |  |       |
| Authorized Representative Signature:                                                                                                                                                                                                                                                                                                                                                                                                            |  |  | Date: |

### FOR INTERNAL USE ONLY:

|               |       |           |    |       |    |     |    |        |    |
|---------------|-------|-----------|----|-------|----|-----|----|--------|----|
| Approved by:  | Date: | GPR:      | \$ | Lead: | \$ | EC: | \$ | Other: | \$ |
| Processed by: | Date: | DC Notes: |    |       |    |     |    |        |    |

Contractor's Application for Payment No. **5**

Project: Town of Bristol Water System Improvements - Contract A  
 Owner: Town of Bristol  
 Contractor: Niblock

For work completed through:

April 30, 2025

Change Order Summary

| Change Order no. | Additions    | Deductions |
|------------------|--------------|------------|
| 1                | \$ 56,699.00 |            |
| 2                | \$ 43,865.50 |            |
| 3                | \$ 97,377.60 |            |

Totals \$ 197,942.10 \$ -  
 Net change by change orders \$ 197,942.10

|                                 |    |              |
|---------------------------------|----|--------------|
| Original Contract Price         | \$ | 5,987,307.00 |
| Net change by change orders     | \$ | 197,942.10   |
| Current Contract Price          | \$ | 6,185,249.10 |
| Total Work installed            | \$ | 1,134,588.70 |
| Total, Materials stored on site | \$ | 383,034.00   |
| Total, Installed and stored     | \$ | 1,517,622.70 |
| Retainage                       |    |              |
| 5% of work completed            | 5% | \$ 56,729.44 |
| 5% of stored Materials          | 5% | \$ 19,151.70 |
| Total retainage                 | \$ | 75,881.14    |
| Amount Eligible to date:        | \$ | 1,441,741.57 |
| Less Previous Payments          | \$ | 823,698.55   |
| Amount Due                      | \$ | 618,043.02   |
| Balance to finish               | \$ | 5,126,541.54 |

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

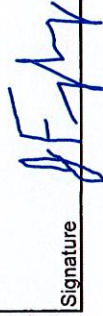
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature 

5/8/25  
 Date

Engineer Recommends Payment of: **\$618,043.00**

Signature 

Date 2025-05-16

Owner approves payment of: \$

Signature

Date

Project: Town of Bristol Water System Improvements  
 Owner: Town of Bristol  
 Contractor: NIBlock

## Progress Worksheet

| ITEM NO.                          | DESCRIPTION                                                                         | Original Contract Quantity | Revised Contract Quantity | Unit  | Original Contract Unit Price | Revised Contract Unit Price | Original Contract Value | Revised Contract Value | Installed this period | Installed previous period | Installed to date | Value of work installed to date |
|-----------------------------------|-------------------------------------------------------------------------------------|----------------------------|---------------------------|-------|------------------------------|-----------------------------|-------------------------|------------------------|-----------------------|---------------------------|-------------------|---------------------------------|
| <b>Mandatory Bid Alternate A1</b> |                                                                                     |                            |                           |       |                              |                             |                         |                        |                       |                           |                   |                                 |
| A1 1.1                            | Mobilization & Demobilization, Max 5%                                               | 1                          | 1                         | LSUM  | \$ 122,500.00                | \$ 122,500.00               | \$ 122,500.00           | \$ 122,500.00          | 1.00                  | 1.00                      | 1.00              | \$ 122,500.00                   |
| A1 2.1                            | Construction Staking                                                                | 1                          | 1                         | LSUM  | \$ 25,500.00                 | \$ 25,500.00                | \$ 25,500.00            | \$ 25,500.00           | 1.00                  | 1.00                      | 1.00              | \$ 25,500.00                    |
| A1 3.1                            | Erosion Control                                                                     | 1                          | 1                         | LSUM  | \$ 10,000.00                 | \$ 10,000.00                | \$ 10,000.00            | \$ 10,000.00           | 1.00                  | 1.00                      | 1.00              | \$ 10,000.00                    |
| A1 4.1                            | Towers & Wall Site Clearing                                                         | 1                          | 1                         | LSUM  | \$ 75,000.00                 | \$ 75,000.00                | \$ 75,000.00            | \$ 75,000.00           | 1.00                  | 1.00                      | 1.00              | \$ 75,000.00                    |
| A1 5.1                            | Dewatering                                                                          | 1                          | 1                         | LSUM  | \$ 1,000.00                  | \$ 1,000.00                 | \$ 1,000.00             | \$ 1,000.00            | 1.00                  | 1.00                      | 1.00              | \$ 1,000.00                     |
| A1 6.1                            | Maintenance of Traffic                                                              | 1                          | 1                         | LSUM  | \$ 35,000.00                 | \$ 35,000.00                | \$ 35,000.00            | \$ 35,000.00           | 1.00                  | 1.00                      | 1.00              | \$ 35,000.00                    |
| A1 7.1                            | 10" C900 PVC Water Main                                                             | 1,630                      | 1,630                     | LFT   | \$ 97.50                     | \$ 97.50                    | \$ 158,925.00           | \$ 158,925.00          | 1,629.00              | 1,629.00                  | 1,629.00          | \$ 158,925.00                   |
| A1 7.2                            | 8" C900 PVC Water Main                                                              | 3                          | 3                         | LFT   | \$ 95.00                     | \$ 95.00                    | \$ 285.00               | \$ 285.00              | 3.00                  | 3.00                      | 3.00              | \$ 285.00                       |
| A1 7.3                            | 6" C900 PVC Water Main                                                              | 40                         | 63                        | LFT   | \$ 65.50                     | \$ 65.50                    | \$ 2,620.00             | \$ 4,126.50            | 23.00                 | 40.00                     | 63.00             | \$ 4,126.50                     |
| A1 8.1                            | 10" Gate Valve & Box                                                                | 9                          | 9                         | EA    | \$ 4,775.00                  | \$ 4,775.00                 | \$ 42,975.00            | \$ 42,975.00           | 9.00                  | 9.00                      | 9.00              | \$ 42,975.00                    |
| A1 8.2                            | 8" Gate Valve & Box                                                                 | 1                          | 1                         | EA    | \$ 3,335.00                  | \$ 3,335.00                 | \$ 3,335.00             | \$ 3,335.00            | 1.00                  | 1.00                      | 1.00              | \$ 3,335.00                     |
| A1 8.3                            | 6" Gate Valve & Box                                                                 | 2                          | 2                         | EA    | \$ 2,435.00                  | \$ 2,435.00                 | \$ 4,870.00             | \$ 4,870.00            | 2.00                  | 2.00                      | 2.00              | \$ 4,870.00                     |
| A1 9.1                            | 2" PE CTS Water Service                                                             | 380                        | 313                       | LFT   | \$ 45.00                     | \$ 45.00                    | \$ 17,550.00            | \$ 14,085.00           | 70.00                 | 243.00                    | 313.00            | \$ 14,085.00                    |
| A1 9.2                            | 2" Water Service Curb Stop Assembly                                                 | 1                          | 2                         | EA    | \$ 3,250.00                  | \$ 3,250.00                 | \$ 3,250.00             | \$ 6,500.00            | 1.00                  | 1.00                      | 2.00              | \$ 6,500.00                     |
| A1 9.3                            | 1" PE CTS Water Service                                                             | 1,610                      | 1,786                     | LFT   | \$ 41.50                     | \$ 41.50                    | \$ 66,815.00            | \$ 74,118.00           | 1,772.00              | 1,772.00                  | 1,772.00          | \$ 74,118.00                    |
| A1 9.4                            | 1" Water Service Curb Stop Assembly                                                 | 32                         | 5                         | EA    | \$ 1,890.00                  | \$ 1,890.00                 | \$ 60,480.00            | \$ 9,450.00            | 5.00                  | 5.00                      | 5.00              | \$ 9,450.00                     |
| A1 9.5                            | Corp & Connect to Existing                                                          | 0                          | 32                        | EA    | \$ -                         | \$ 1,285.00                 | \$ -                    | \$ 41,120.00           | 28.00                 | 28.00                     | 28.00             | \$ 41,120.00                    |
| A1 9.6                            | Water Pits, Installed & Connected                                                   | 0                          | 6                         | EA    | \$ -                         | \$ 2,080.00                 | \$ -                    | \$ 12,480.00           | 6.00                  | 6.00                      | 6.00              | \$ 12,480.00                    |
| A1 10.1                           | Fire Hydrant Assembly - Type 1                                                      | 4                          | 4                         | EA    | \$ 750.00                    | \$ 750.00                   | \$ 3,000.00             | \$ 3,000.00            | 4.00                  | 4.00                      | 4.00              | \$ 3,000.00                     |
| A1 10.2                           | Fire Hydrant Assembly Removal                                                       | 1                          | 1                         | EA    | \$ 1,285.00                  | \$ 1,285.00                 | \$ 1,285.00             | \$ 1,285.00            | 1.00                  | 1.00                      | 1.00              | \$ 1,285.00                     |
| A1 11.1                           | 10" DI 90 Deg. Bend                                                                 | 6                          | 13                        | EA    | \$ 1,035.00                  | \$ 1,035.00                 | \$ 6,210.00             | \$ 13,455.00           | 7.00                  | 9.00                      | 13.00             | \$ 13,455.00                    |
| A1 11.2                           | 10" DI 45 Deg. Bend                                                                 | 6                          | 6                         | EA    | \$ 1,035.00                  | \$ 1,035.00                 | \$ 6,210.00             | \$ 6,210.00            | 6.00                  | 6.00                      | 6.00              | \$ 6,210.00                     |
| A1 11.3                           | 10" DI 22.5 Deg. Bend                                                               | 2                          | 2                         | EA    | \$ 1,035.00                  | \$ 1,035.00                 | \$ 2,070.00             | \$ 2,070.00            | 2.00                  | 2.00                      | 2.00              | \$ 2,070.00                     |
| A1 11.4                           | 12" x 10" Tapping Valve & Sleeve                                                    | 1                          | 1                         | EA    | \$ 2,315.00                  | \$ 2,315.00                 | \$ 2,315.00             | \$ 2,315.00            | 1.00                  | 1.00                      | 1.00              | \$ 2,315.00                     |
| A1 11.5                           | 10" x 10" Tee Fitting                                                               | 1                          | 2                         | EA    | \$ 2,000.00                  | \$ 2,000.00                 | \$ 2,000.00             | \$ 4,000.00            | 2.00                  | 2.00                      | 2.00              | \$ 4,000.00                     |
| A1 11.6                           | 10" x 8" Reducer Fitting                                                            | 2                          | 2                         | EA    | \$ 2,000.00                  | \$ 2,000.00                 | \$ 4,000.00             | \$ 4,000.00            | 2.00                  | 2.00                      | 2.00              | \$ 4,000.00                     |
| A1 11.7                           | 10" x 8" Tee Fitting                                                                | 1                          | 3                         | EA    | \$ 1,890.00                  | \$ 1,890.00                 | \$ 1,890.00             | \$ 5,670.00            | 3.00                  | 3.00                      | 3.00              | \$ 5,670.00                     |
| A1 11.8                           | 8" x 6" Tee Fitting                                                                 | 1                          | 1                         | EA    | \$ 1,890.00                  | \$ 1,890.00                 | \$ 1,890.00             | \$ 1,890.00            | 1.00                  | 1.00                      | 1.00              | \$ 1,890.00                     |
| A1 11.9                           | 8" x 6" Tee Fitting                                                                 | 1                          | 1                         | EA    | \$ 1,890.00                  | \$ 1,890.00                 | \$ 1,890.00             | \$ 1,890.00            | 1.00                  | 1.00                      | 1.00              | \$ 1,890.00                     |
| A1 12.1                           | INDOT Pavement Restoration - HMA Surface                                            | 16                         | 16                        | TON   | \$ 250.00                    | \$ 250.00                   | \$ 4,000.00             | \$ 4,000.00            | 16.00                 | 16.00                     | 16.00             | \$ 4,000.00                     |
| A1 12.2                           | INDOT Pavement Restoration - HMA Intermediate                                       | 25                         | 25                        | TON   | \$ 200.00                    | \$ 200.00                   | \$ 5,000.00             | \$ 5,000.00            | 25.00                 | 25.00                     | 25.00             | \$ 5,000.00                     |
| A1 12.3                           | INDOT Pavement Restoration - HMA Base                                               | 86                         | 96                        | TON   | \$ 150.00                    | \$ 150.00                   | \$ 12,900.00            | \$ 14,400.00           | 15.00                 | 22.31                     | 22.31             | \$ 3,446.30                     |
| A1 12.4                           | INDOT Pavement Restoration - Compacted Subgrade Type 1C                             | 115                        | 115                       | TON   | \$ 55.00                     | \$ 55.00                    | \$ 6,325.00             | \$ 6,325.00            | 59.22                 | 59.22                     | 59.22             | \$ 3,257.10                     |
| A1 13.1                           | Local Roadway Pavement Restoration - HMA Surface                                    | 4                          | 4                         | TON   | \$ 250.00                    | \$ 250.00                   | \$ 1,000.00             | \$ 1,000.00            | 4.00                  | 4.00                      | 4.00              | \$ 1,000.00                     |
| A1 13.2                           | Local Roadway Pavement Restoration - HMA Intermediate                               | 7                          | 17                        | TON   | \$ 200.00                    | \$ 200.00                   | \$ 1,400.00             | \$ 3,420.00            | 10.13                 | 7.00                      | 17.13             | \$ 3,420.00                     |
| A1 13.3                           | Local Roadway Pavement Restoration - HMA Base                                       | 7                          | 23                        | TON   | \$ 150.00                    | \$ 150.00                   | \$ 1,050.00             | \$ 3,450.00            | 16.00                 | 7.00                      | 23.00             | \$ 3,450.00                     |
| A1 13.4                           | Local Roadway Pavement Restoration - Compacted Subgrade Type 1C                     | 940                        | 940                       | SYD   | \$ 85.00                     | \$ 85.00                    | \$ 79,900.00            | \$ 79,900.00           | 940.00                | 940.00                    | 940.00            | \$ 79,900.00                    |
| A1 14.1                           | SR 120 Streetscape - 4" Sidewalk                                                    | 150                        | 150                       | SYD   | \$ 175.00                    | \$ 175.00                   | \$ 26,250.00            | \$ 26,250.00           | 150.00                | 150.00                    | 150.00            | \$ 26,250.00                    |
| A1 14.2                           | SR 120 Streetscape - 8" PCP                                                         | 249                        | 249                       | SYD   | \$ 100.00                    | \$ 100.00                   | \$ 24,900.00            | \$ 24,900.00           | 249.00                | 249.00                    | 249.00            | \$ 24,900.00                    |
| A1 14.3                           | SR 120 Streetscape - Curb Ramp Restoration                                          | 55                         | 55                        | SYD   | \$ 300.00                    | \$ 300.00                   | \$ 16,500.00            | \$ 16,500.00           | 55.00                 | 55.00                     | 55.00             | \$ 16,500.00                    |
| A1 15.1                           | SR 120 Streetscape - Concrete Curb Restoration                                      | 205                        | 205                       | LFT   | \$ 45.00                     | \$ 45.00                    | \$ 9,225.00             | \$ 9,225.00            | 205.00                | 205.00                    | 205.00            | \$ 9,225.00                     |
| A1 16.1                           | SR 120 Streetscape - Concrete Curb Restoration                                      | 1,420                      | 1,420                     | LFT   | \$ 17.50                     | \$ 17.50                    | \$ 24,850.00            | \$ 24,850.00           | 1,420.00              | 1,420.00                  | 1,420.00          | \$ 24,850.00                    |
| A1 17.1                           | Tower Site Temporary Access Road                                                    | 0                          | 22                        | TON   | \$ -                         | \$ 250.00                   | \$ -                    | \$ 5,500.00            | 22.15                 | 22.15                     | 22.15             | \$ 5,537.50                     |
| A1 17.2                           | Tower Site Temporary Access Road - Local Roadway Pavement Restoration - HMA Surface | 0                          | 43                        | TON   | \$ -                         | \$ 150.00                   | \$ -                    | \$ 6,450.00            | 43.00                 | 43.00                     | 43.00             | \$ 6,450.00                     |
| A1 17.3                           | Tower Site Temporary Access Road - Local Roadway Pavement Restoration - HMA Base    | 0                          | 1                         | LSUM  | \$ 7,750.00                  | \$ 7,750.00                 | \$ 7,750.00             | \$ 7,750.00            | 1.00                  | 1.00                      | 1.00              | \$ 7,750.00                     |
| A1 18.1                           | Landscaping Restoration & Seeding                                                   | 1                          | 1                         | LSUM  | \$ 133,500.00                | \$ 133,500.00               | \$ 133,500.00           | \$ 133,500.00          | 1.00                  | 1.00                      | 1.00              | \$ 133,500.00                   |
| A1 19.1                           | Water Main Line Stop - 6" Undershrined                                              | 2                          | 2                         | EA    | \$ 10,500.00                 | \$ 10,500.00                | \$ 21,000.00            | \$ 21,000.00           | 2.00                  | 2.00                      | 2.00              | \$ 21,000.00                    |
| A1 20.1                           | Water Main Line Stop - 6" Undershrined                                              | 0                          | 20                        | CY    | \$ -                         | \$ 415.00                   | \$ -                    | \$ 8,300.00            | 20.00                 | 20.00                     | 20.00             | \$ 8,300.00                     |
| A1 21.1                           | Storm Main Repairs, Unforeseen Conditions                                           | 0                          | 4                         | EA    | \$ -                         | \$ 1,895.00                 | \$ -                    | \$ 7,580.00            | 4.00                  | 4.00                      | 4.00              | \$ 7,580.00                     |
| A1 22.1                           | Force Main Repairs, Unforeseen Conditions                                           | 0                          | 984                       | SYD   | \$ -                         | \$ 773.00                   | \$ -                    | \$ 760,524.00          | 984.00                | 984.00                    | 984.00            | \$ 760,524.00                   |
| A1 C03.1                          | Asphalt Sidewalk                                                                    | 0                          | 3                         | EA    | \$ -                         | \$ 773.00                   | \$ -                    | \$ 2,319.00            | 3.00                  | 3.00                      | 3.00              | \$ 2,319.00                     |
| A1 C03.2                          | Interior Water Service Work                                                         | 0                          | 84                        | DAILY | \$ -                         | \$ 255.00                   | \$ -                    | \$ 21,420.00           | 84.00                 | 84.00                     | 84.00             | \$ 21,420.00                    |
| A1 C03.3                          | Additional Maintenance of Traffic Equipment                                         | 0                          | 84                        | DAILY | \$ -                         | \$ 255.00                   | \$ -                    | \$ 21,420.00           | 84.00                 | 84.00                     | 84.00             | \$ 21,420.00                    |
| <b>Mandatory Bid Alternate A2</b> |                                                                                     |                            |                           |       |                              |                             |                         |                        |                       |                           |                   |                                 |
| A2 1.1                            | Mobilization & Demobilization, Max 5%                                               | 1                          | 1                         | LSUM  | \$ 122,500.00                | \$ 122,500.00               | \$ 122,500.00           | \$ 122,500.00          | 1.00                  | 1.00                      | 1.00              | \$ 122,500.00                   |
| A2 2.1                            | Construction Staking                                                                | 1                          | 1                         | LSUM  | \$ 25,500.00                 | \$ 25,500.00                | \$ 25,500.00            | \$ 25,500.00           | 1.00                  | 1.00                      | 1.00              | \$ 25,500.00                    |
| A2 3.1                            | Erosion Control                                                                     | 1                          | 1                         | LSUM  | \$ 10,000.00                 | \$ 10,000.00                | \$ 10,000.00            | \$ 10,000.00           | 1.00                  | 1.00                      | 1.00              | \$ 10,000.00                    |
| A2 4.1                            | Towers & Wall Site Earthwork & Grading                                              | 1                          | 1                         | LSUM  | \$ 133,500.00                | \$ 133,500.00               | \$ 133,500.00           | \$ 133,500.00          | 1.00                  | 1.00                      | 1.00              | \$ 133,500.00                   |
| A2 5.1                            | Dewatering                                                                          | 1                          | 1                         | LSUM  | \$ 3,500.00                  | \$ 3,500.00                 | \$ 3,500.00             | \$ 3,500.00            | 1.00                  | 1.00                      | 1.00              | \$ 3,500.00                     |
| A2 6.1                            | Maintenance of Traffic                                                              | 1                          | 1                         | LSUM  | \$ 35,000.00                 | \$ 35,000.00                | \$ 35,000.00            | \$ 35,000.00           | 1.00                  | 1.00                      | 1.00              | \$ 35,000.00                    |
| A2 7.1                            | 10" C900 PVC Water Main                                                             | 230                        | 230                       | LFT   | \$ 107.50                    | \$ 107.50                   | \$ 24,725.00            | \$ 24,725.00           | 230.00                | 230.00                    | 230.00            | \$ 24,725.00                    |
| A2 8.1                            | 12" C900 PVC Water Main                                                             | 7                          | 7                         | LFT   | \$ 315.00                    | \$ 315.00                   | \$ 2,205.00             | \$ 2,205.00            | 7.00                  | 7.00                      | 7.00              | \$ 2,205.00                     |
| A2 8.2                            | 18" C900 PVC Water Main                                                             | 150                        | 150                       | LFT   | \$ 67.50                     | \$ 67.50                    | \$ 10,125.00            | \$ 10,125.00           | 150.00                | 150.00                    | 150.00            | \$ 10,125.00                    |
| A2 8.4                            | 8" C900 PVC Water Main                                                              | 15                         | 15                        | LFT   | \$ 95.00                     | \$ 95.00                    | \$ 1,425.00             | \$ 1,425.00            | 15.00                 | 15.00                     | 15.00             | \$ 1,425.00                     |
| A2 9.1                            | 2" Gate Valve & Box                                                                 | 2                          | 2                         | EA    | \$ 5,725.00                  | \$ 5,725.00                 | \$ 11,450.00            | \$ 11,450.00           | 2.00                  | 2.00                      | 2.00              | \$ 11,450.00                    |
| A2 9.2                            | 16" Gate Valve & Box                                                                | 1                          | 1                         | EA    | \$ 17,000.00                 | \$ 17,000.00                | \$ 17,000.00            | \$ 17,000.00           | 1.00                  | 1.00                      | 1.00              | \$ 17,000.00                    |
| A2 9.3                            | 10" Gate Valve & Box                                                                | 1                          | 1                         | EA    | \$ 4,775.00                  | \$ 4,775.00                 | \$ 4,775.00             | \$ 4,775.00            | 1.00                  | 1.00                      | 1.00              | \$ 4,775.00                     |
| A2 10.1                           | 1" PE CTS Water Service                                                             | 120                        | 120                       | LFT   | \$ 17.50                     | \$ 17.50                    | \$ 2,100.00             | \$ 2,100.00            | 120.00                | 120.00                    | 120.00            | \$ 2,100.00                     |

Project: Town of Bristol Water System Improvements  
 Owner: Town of Bristol  
 Contractor: NBlock

## Progress Worksheet

| ITEM NO.                          | DESCRIPTION                                                          | Original Contract Quantity | Revised Contract Quantity | Unit | Original Contract Unit Price | Revised Contract Unit Price | Original Contract Value | Revised Contract Value | Installed This Period | Installed Previous Period | Value of work installed to date |
|-----------------------------------|----------------------------------------------------------------------|----------------------------|---------------------------|------|------------------------------|-----------------------------|-------------------------|------------------------|-----------------------|---------------------------|---------------------------------|
| A2 10.2                           | 1" Water Service Curb Stop Assembly                                  | 1                          | 1                         | EA   | \$ 1,650.00                  | \$ 1,650.00                 | \$ 1,650.00             | \$ 1,650.00            | -                     | -                         | \$ -                            |
| A2 11.1                           | 18" DI 45 Deg. Bend                                                  | 2                          | 2                         | EA   | \$ 2,750.00                  | \$ 2,750.00                 | \$ 5,500.00             | \$ 5,500.00            | -                     | -                         | \$ -                            |
| A2 11.2                           | 18" DI 45 Deg. Bend                                                  | 2                          | 2                         | EA   | \$ 1,950.00                  | \$ 1,950.00                 | \$ 3,900.00             | \$ 3,900.00            | -                     | -                         | \$ -                            |
| A2 11.3                           | 6" DI 45 Deg. Bend                                                   | 2                          | 2                         | EA   | \$ 750.00                    | \$ 750.00                   | \$ 1,500.00             | \$ 1,500.00            | -                     | -                         | \$ -                            |
| A2 11.4                           | 12" x 8" Tee Fitting                                                 | 1                          | 1                         | EA   | \$ 2,050.00                  | \$ 2,050.00                 | \$ 2,050.00             | \$ 2,050.00            | -                     | -                         | \$ -                            |
| A2 11.5                           | 12" x 8" Tee Fitting                                                 | 1                          | 1                         | EA   | \$ 1,135.00                  | \$ 1,135.00                 | \$ 1,135.00             | \$ 1,135.00            | -                     | -                         | \$ -                            |
| A2 11.6                           | 12" x 12" Tee Fitting                                                | 1                          | 1                         | EA   | \$ 2,425.00                  | \$ 2,425.00                 | \$ 2,425.00             | \$ 2,425.00            | -                     | -                         | \$ -                            |
| A2 11.7                           | 12" x 8" Tee Fitting                                                 | 1                          | 1                         | EA   | \$ 2,865.00                  | \$ 2,865.00                 | \$ 2,865.00             | \$ 2,865.00            | -                     | -                         | \$ -                            |
| A2 11.8                           | 8" x 8" Tee Fitting                                                  | 1                          | 1                         | EA   | \$ 790.00                    | \$ 790.00                   | \$ 790.00               | \$ 790.00              | -                     | -                         | \$ -                            |
| A2 12.1                           | TownWell Site 12" PVC Storm Sewer                                    | 160                        | 160                       | LFT  | \$ 70.00                     | \$ 70.00                    | \$ 11,200.00            | \$ 11,200.00           | -                     | -                         | \$ -                            |
| A2 12.2                           | TownWell Site 12" PVC Storm Sewer                                    | 1                          | 1                         | EA   | \$ 1,900.00                  | \$ 1,900.00                 | \$ 1,900.00             | \$ 1,900.00            | -                     | -                         | \$ -                            |
| A2 12.3                           | TownWell Site 4" PVC Sewer                                           | 2                          | 2                         | EA   | \$ 6,500.00                  | \$ 6,500.00                 | \$ 13,000.00            | \$ 13,000.00           | -                     | -                         | \$ -                            |
| A2 12.4                           | TownWell Site 4" PVC Sewer                                           | 45                         | 45                        | LFT  | \$ 100.00                    | \$ 100.00                   | \$ 4,500.00             | \$ 4,500.00            | -                     | -                         | \$ -                            |
| A2 13.1                           | Tower Site - INDOT No. 53 Compacted Aggregate                        | 1,040                      | 1,040                     | TON  | \$ 41.00                     | \$ 41.00                    | \$ 42,640.00            | \$ 42,640.00           | -                     | -                         | \$ -                            |
| A2 13.1                           | Wellhouse #6 Structure                                               | 1                          | 1                         | LSUM | \$ 52,500.00                 | \$ 52,500.00                | \$ 52,500.00            | \$ 52,500.00           | -                     | -                         | \$ -                            |
| A2 14.2                           | Wellhouse #6 Mechanical & Electrical                                 | 1                          | 1                         | LSUM | \$ 94,750.00                 | \$ 94,750.00                | \$ 94,750.00            | \$ 94,750.00           | -                     | -                         | \$ -                            |
| A2 15.1                           | Water Well No. 6 - Peerless Midwest                                  | 1                          | 1                         | LSUM | \$ 153,000.00                | \$ 153,000.00               | \$ 153,000.00           | \$ 153,000.00          | -                     | -                         | \$ -                            |
| A2 15.2                           | Existing Well No. 3 & No. 4 Improvements - Peerless Midwest          | 1                          | 1                         | LSUM | \$ 93,290.00                 | \$ 93,290.00                | \$ 93,290.00            | \$ 93,290.00           | -                     | -                         | \$ -                            |
| A2 16.1                           | Chemical Building Structure                                          | 1                          | 1                         | LSUM | \$ 81,500.00                 | \$ 81,500.00                | \$ 81,500.00            | \$ 81,500.00           | -                     | -                         | \$ -                            |
| A2 16.2                           | Chemical Building Mechanical & Electrical                            | 1                          | 1                         | LSUM | \$ 235,000.00                | \$ 235,000.00               | \$ 235,000.00           | \$ 235,000.00          | -                     | -                         | \$ -                            |
| A2 17.1                           | Well Site Electrical                                                 | 1                          | 1                         | LSUM | \$ 70,000.00                 | \$ 70,000.00                | \$ 70,000.00            | \$ 70,000.00           | -                     | -                         | \$ -                            |
| A2 18.1                           | Water Main Line Stop - 8" Underdrilled                               | 2                          | 2                         | EA   | \$ 11,500.00                 | \$ 11,500.00                | \$ 23,000.00            | \$ 23,000.00           | -                     | -                         | \$ -                            |
| <b>Mandatory Bid Alternate A3</b> |                                                                      |                            |                           |      |                              |                             |                         |                        |                       |                           |                                 |
| A3 1.1                            | Mobilization & Demobilization, Max 5%                                | 1                          | 1                         | LSUM | \$ 20,000.00                 | \$ 20,000.00                | \$ 20,000.00            | \$ 20,000.00           | -                     | -                         | \$ -                            |
| A3 2.1                            | Construction Staking                                                 | 1                          | 1                         | LSUM | \$ 25,500.00                 | \$ 25,500.00                | \$ 25,500.00            | \$ 25,500.00           | -                     | -                         | \$ -                            |
| A3 3.1                            | Erosion Control                                                      | 1                          | 1                         | LSUM | \$ 12,750.00                 | \$ 12,750.00                | \$ 12,750.00            | \$ 12,750.00           | -                     | -                         | \$ -                            |
| A3 4.1                            | Tower & Well Site Clearing                                           | 1                          | 1                         | LSUM | \$ 20,000.00                 | \$ 20,000.00                | \$ 20,000.00            | \$ 20,000.00           | -                     | -                         | \$ -                            |
| A3 5.1                            | Devegetation                                                         | 1                          | 1                         | LSUM | \$ 45,000.00                 | \$ 45,000.00                | \$ 45,000.00            | \$ 45,000.00           | -                     | -                         | \$ -                            |
| A3 6.1                            | Maintenance of Traffic                                               | 1                          | 1                         | LSUM | \$ 5,000.00                  | \$ 5,000.00                 | \$ 5,000.00             | \$ 5,000.00            | -                     | -                         | \$ -                            |
| A3 7.1                            | 12" CS90 PVC Water Main                                              | 1,840                      | 1,840                     | LFT  | \$ 10.00                     | \$ 10.00                    | \$ 18,400.00            | \$ 18,400.00           | -                     | -                         | \$ -                            |
| A3 7.2                            | 12" CS90 PVC Water Main by HDD                                       | 8,530                      | 8,530                     | LFT  | \$ 30.00                     | \$ 30.00                    | \$ 252,900.00           | \$ 252,900.00          | -                     | -                         | \$ -                            |
| A3 7.3                            | 12" CS90 PVC Water Main by Bore and Jack - Railroad Crossing         | 30                         | 30                        | LFT  | \$ 700.00                    | \$ 700.00                   | \$ 21,000.00            | \$ 21,000.00           | -                     | -                         | \$ -                            |
| A3 7.4                            | 12" HDPE Water Main                                                  | 380                        | 380                       | LFT  | \$ 95.00                     | \$ 95.00                    | \$ 35,800.00            | \$ 35,800.00           | -                     | -                         | \$ -                            |
| A3 7.5                            | 12" HDPE Water Main & Casing - SS 120 Crossing                       | 110                        | 110                       | LFT  | \$ 450.00                    | \$ 450.00                   | \$ 49,500.00            | \$ 49,500.00           | -                     | -                         | \$ -                            |
| A3 7.6                            | 12" HDPE Water Main                                                  | 20                         | 20                        | LFT  | \$ 65.00                     | \$ 65.00                    | \$ 1,300.00             | \$ 1,300.00            | -                     | -                         | \$ -                            |
| A3 7.7                            | 8" CS90 PVC Water Main                                               | 20                         | 20                        | LFT  | \$ 85.00                     | \$ 85.00                    | \$ 1,700.00             | \$ 1,700.00            | -                     | -                         | \$ -                            |
| A3 8.1                            | 12" CS90 PVC Water Main                                              | 28                         | 28                        | LFT  | \$ 5,725.00                  | \$ 5,725.00                 | \$ 160,300.00           | \$ 160,300.00          | -                     | -                         | \$ -                            |
| A3 8.2                            | 8" Gate Valve & Box                                                  | 1                          | 1                         | EA   | \$ 3,335.00                  | \$ 3,335.00                 | \$ 3,335.00             | \$ 3,335.00            | -                     | -                         | \$ -                            |
| A3 8.3                            | 8" Gate Valve & Box                                                  | 1                          | 1                         | EA   | \$ 2,435.00                  | \$ 2,435.00                 | \$ 2,435.00             | \$ 2,435.00            | -                     | -                         | \$ -                            |
| A3 9.1                            | 2" PE CTS Water Service                                              | 40                         | 40                        | LFT  | \$ 45.00                     | \$ 45.00                    | \$ 1,800.00             | \$ 1,800.00            | -                     | -                         | \$ -                            |
| A3 9.2                            | 2" Water Service Curb Stop Assembly                                  | 2                          | 2                         | EA   | \$ 3,250.00                  | \$ 3,250.00                 | \$ 6,500.00             | \$ 6,500.00            | -                     | -                         | \$ -                            |
| A3 10.1                           | Fire Hydrant Assembly - Type 1                                       | 20                         | 20                        | EA   | \$ 10,000.00                 | \$ 10,000.00                | \$ 200,000.00           | \$ 200,000.00          | -                     | -                         | \$ -                            |
| A3 10.2                           | Fire Hydrant Assembly - Type 2                                       | 3                          | 3                         | EA   | \$ 10,000.00                 | \$ 10,000.00                | \$ 30,000.00            | \$ 30,000.00           | -                     | -                         | \$ -                            |
| A3 10.3                           | Fire Hydrant Assembly Removal                                        | 1                          | 1                         | EA   | \$ 1,400.00                  | \$ 1,400.00                 | \$ 1,400.00             | \$ 1,400.00            | -                     | -                         | \$ -                            |
| A3 11.1                           | 12" DI 45 Deg. Bend                                                  | 11                         | 11                        | EA   | \$ 1,265.00                  | \$ 1,265.00                 | \$ 13,915.00            | \$ 13,915.00           | -                     | -                         | \$ -                            |
| A3 11.2                           | 12" DI 22.5 Deg. Bend                                                | 4                          | 4                         | EA   | \$ 1,265.00                  | \$ 1,265.00                 | \$ 5,060.00             | \$ 5,060.00            | -                     | -                         | \$ -                            |
| A3 11.3                           | 12" DI 11.25 Deg. Bend                                               | 1                          | 1                         | EA   | \$ 11,500.00                 | \$ 11,500.00                | \$ 11,500.00            | \$ 11,500.00           | -                     | -                         | \$ -                            |
| A3 11.4                           | 12" x 12" Tapping Valve & Sleeve                                     | 5                          | 5                         | EA   | \$ 2,425.00                  | \$ 2,425.00                 | \$ 12,125.00            | \$ 12,125.00           | -                     | -                         | \$ -                            |
| A3 11.5                           | 12" x 12" Tee Fitting                                                | 1                          | 1                         | EA   | \$ 2,065.00                  | \$ 2,065.00                 | \$ 2,065.00             | \$ 2,065.00            | -                     | -                         | \$ -                            |
| A3 11.6                           | 12" x 8" Tee Fitting                                                 | 1                          | 1                         | EA   | \$ 1,030.00                  | \$ 1,030.00                 | \$ 1,030.00             | \$ 1,030.00            | -                     | -                         | \$ -                            |
| A3 11.7                           | 12" x 8" Tee Fitting                                                 | 2                          | 2                         | EA   | \$ 1,785.00                  | \$ 1,785.00                 | \$ 3,570.00             | \$ 3,570.00            | -                     | -                         | \$ -                            |
| A3 11.8                           | 12" HOPE/PVC Material Transition Fitting                             | 2                          | 2                         | EA   | \$ 5,000.00                  | \$ 5,000.00                 | \$ 10,000.00            | \$ 10,000.00           | -                     | -                         | \$ -                            |
| A3 11.9                           | 12" HOPE Thrust Anchor                                               | 4                          | 4                         | EA   | \$ 825.00                    | \$ 825.00                   | \$ 3,300.00             | \$ 3,300.00            | -                     | -                         | \$ -                            |
| A3 11.10                          | 12" Plug                                                             | 2                          | 2                         | EA   | \$ 7,900.00                  | \$ 7,900.00                 | \$ 15,800.00            | \$ 15,800.00           | -                     | -                         | \$ -                            |
| A3 11.11                          | 8" x 8" Tapping Valve & Sleeve                                       | 1                          | 1                         | EA   | \$ 32,500.00                 | \$ 32,500.00                | \$ 32,500.00            | \$ 32,500.00           | -                     | -                         | \$ -                            |
| A3 12.1                           | River Crossing Monitoring Structure                                  | 1                          | 1                         | EA   | \$ 24,250.00                 | \$ 24,250.00                | \$ 24,250.00            | \$ 24,250.00           | -                     | -                         | \$ -                            |
| A3 13.1                           | Clean Water Release Valve                                            | 1                          | 1                         | EA   | \$ 2,000.00                  | \$ 2,000.00                 | \$ 2,000.00             | \$ 2,000.00            | -                     | -                         | \$ -                            |
| A3 14.1                           | Local Roadway Pavement Restoration - HMA Surface                     | 8                          | 8                         | TON  | \$ 250.00                    | \$ 250.00                   | \$ 2,000.00             | \$ 2,000.00            | -                     | -                         | \$ -                            |
| A3 14.2                           | Local Roadway Pavement Restoration - HMA Intermediate                | 15                         | 15                        | TON  | \$ 200.00                    | \$ 200.00                   | \$ 3,000.00             | \$ 3,000.00            | -                     | -                         | \$ -                            |
| A3 14.3                           | Local Roadway Pavement Restoration - HMA Base                        | 15                         | 15                        | TON  | \$ 350.00                    | \$ 350.00                   | \$ 5,250.00             | \$ 5,250.00            | -                     | -                         | \$ -                            |
| A3 14.4                           | Local Roadway Pavement Restoration - Compacted Aggregate No. 53 Base | 30                         | 30                        | TON  | \$ 125.00                    | \$ 125.00                   | \$ 3,750.00             | \$ 3,750.00            | -                     | -                         | \$ -                            |
| A3 15.1                           | Parking Lot Pavement Restoration HMA Surface                         | 2                          | 2                         | TON  | \$ 100.00                    | \$ 100.00                   | \$ 200.00               | \$ 200.00              | -                     | -                         | \$ -                            |
| A3 15.2                           | Parking Lot Pavement Restoration HMA Base                            | 3                          | 3                         | TON  | \$ 41.50                     | \$ 41.50                    | \$ 124.50               | \$ 124.50              | -                     | -                         | \$ -                            |
| A3 15.3                           | Parking Lot Pavement Restoration - Compacted Aggregate No. 53 Base   | 5                          | 5                         | TON  | \$ 23,500.00                 | \$ 23,500.00                | \$ 117,500.00           | \$ 117,500.00          | -                     | -                         | \$ -                            |
| A3 16.1                           | Landscaping Restoration & Sodding                                    | 1                          | 1                         | EA   | \$ 11,500.00                 | \$ 11,500.00                | \$ 11,500.00            | \$ 11,500.00           | -                     | -                         | \$ -                            |
| A3 17.1                           | Water Main Line Stop - 8" Underdrilled                               | 1                          | 1                         | EA   | \$ 14,500.00                 | \$ 14,500.00                | \$ 14,500.00            | \$ 14,500.00           | -                     | -                         | \$ -                            |
| A3 17.2                           | Water Main Line Stop - 12" Underdrilled                              | 1                          | 1                         | EA   | \$ 12,500.00                 | \$ 12,500.00                | \$ 12,500.00            | \$ 12,500.00           | -                     | -                         | \$ -                            |
| <b>Mandatory Bid Alternate A4</b> |                                                                      |                            |                           |      |                              |                             |                         |                        |                       |                           |                                 |
| A4 1.1                            | Mobilization & Demobilization, Max 5%                                | 1                          | 1                         | LSUM | \$ 20,000.00                 | \$ 20,000.00                | \$ 20,000.00            | \$ 20,000.00           | -                     | -                         | \$ -                            |
| A4 2.1                            | Construction Staking                                                 | 1                          | 1                         | LSUM | \$ 25,500.00                 | \$ 25,500.00                | \$ 25,500.00            | \$ 25,500.00           | -                     | -                         | \$ -                            |
| A4 3.1                            | Erosion Control                                                      | 1                          | 1                         | LSUM | \$ 18,000.00                 | \$ 18,000.00                | \$ 18,000.00            | \$ 18,000.00           | -                     | -                         | \$ -                            |
| A4 4.1                            | Site Clearing                                                        | 1                          | 1                         | LSUM | \$ 4,500.00                  | \$ 4,500.00                 | \$ 4,500.00             | \$ 4,500.00            | -                     | -                         | \$ -                            |
| A4 5.1                            | Dewatering                                                           | 1                          | 1                         | LSUM | \$ 1.00                      | \$ 1.00                     | \$ 1.00                 | \$ 1.00                | -                     | -                         | \$ -                            |

Project: Town of Blind Water System Improvements  
 Owner: Town of Blind  
 Contractor: Niblock

## Progress Worksheet

| ITEM NO.     | DESCRIPTION                                                          | Original Quantity | Revised Contract Quantity | Unit | Original Contract Unit Price | Revised Contract Unit Price | Original Contract Value | Revised Contract Value | Installed this period | Installed previous period | Installed to date | Value of work installed to date |
|--------------|----------------------------------------------------------------------|-------------------|---------------------------|------|------------------------------|-----------------------------|-------------------------|------------------------|-----------------------|---------------------------|-------------------|---------------------------------|
| A4 6.1       | Maintenance of Traffic                                               | 1                 | 1                         | LSUM | \$ 3,500.00                  | \$ 3,500.00                 | \$ 3,500.00             | \$ 3,500.00            | -                     | -                         | -                 | \$ -                            |
| A4 7.1       | 12" C900 PVC Water Main                                              | 60                | 60                        | LFT  | \$ 107.50                    | \$ 107.50                   | \$ 6,450.00             | \$ 6,450.00            | -                     | -                         | -                 | \$ -                            |
| A4 7.2       | 12" C900 PVC Water Main by HDD                                       | 450               | 450                       | LFT  | \$ 130.00                    | \$ 130.00                   | \$ 58,500.00            | \$ 58,500.00           | -                     | -                         | -                 | \$ -                            |
| A4 7.3       | 12" HDPE Water Main                                                  | 790               | 790                       | LFT  | \$ 95.00                     | \$ 95.00                    | \$ 75,050.00            | \$ 75,050.00           | -                     | -                         | -                 | \$ -                            |
| A4 7.4       | 10" C900 PVC Water Main                                              | 90                | 90                        | LFT  | \$ 97.50                     | \$ 97.50                    | \$ 8,775.00             | \$ 8,775.00            | -                     | -                         | -                 | \$ -                            |
| A4 7.5       | 10" C900 PVC Water Main by HDD                                       | 2,900             | 2,900                     | LFT  | \$ 102.50                    | \$ 102.50                   | \$ 297,250.00           | \$ 297,250.00          | -                     | -                         | -                 | \$ -                            |
| A4 7.6       | 8" C900 PVC Water Main                                               | 5                 | 5                         | LFT  | \$ 95.00                     | \$ 95.00                    | \$ 475.00               | \$ 475.00              | -                     | -                         | -                 | \$ -                            |
| A4 7.7       | 6" C900 PVC Water Main                                               | 215               | 215                       | LFT  | \$ 52.50                     | \$ 52.50                    | \$ 11,287.50            | \$ 11,287.50           | -                     | -                         | -                 | \$ -                            |
| A4 8.1       | 12" Gate Valve & Box                                                 | 10                | 10                        | EA   | \$ 5,725.00                  | \$ 5,725.00                 | \$ 57,250.00            | \$ 57,250.00           | -                     | -                         | -                 | \$ -                            |
| A4 8.2       | 10" Gate Valve & Box                                                 | 4                 | 4                         | EA   | \$ 4,775.00                  | \$ 4,775.00                 | \$ 19,100.00            | \$ 19,100.00           | -                     | -                         | -                 | \$ -                            |
| A4 8.3       | 8" Gate Valve & Box                                                  | 9                 | 9                         | EA   | \$ 2,435.00                  | \$ 2,435.00                 | \$ 21,915.00            | \$ 21,915.00           | -                     | -                         | -                 | \$ -                            |
| A4 9.1       | Fire Hydrant Assembly - Type 1                                       | 1                 | 1                         | EA   | \$ 10,000.00                 | \$ 10,000.00                | \$ 10,000.00            | \$ 10,000.00           | -                     | -                         | -                 | \$ -                            |
| A4 9.2       | Fire Hydrant Assembly - Type 2                                       | 1                 | 1                         | EA   | \$ 10,000.00                 | \$ 10,000.00                | \$ 10,000.00            | \$ 10,000.00           | -                     | -                         | -                 | \$ -                            |
| A4 9.3       | Fire Hydrant Assembly Removal                                        | 3                 | 3                         | EA   | \$ 1,400.00                  | \$ 1,400.00                 | \$ 4,200.00             | \$ 4,200.00            | -                     | -                         | -                 | \$ -                            |
| A4 10.1      | 12" DI 45 Deg. Bend                                                  | 2                 | 2                         | EA   | \$ 1,300.00                  | \$ 1,300.00                 | \$ 2,600.00             | \$ 2,600.00            | -                     | -                         | -                 | \$ -                            |
| A4 10.2      | 12" DI 22.5 Deg. Bend                                                | 1                 | 1                         | EA   | \$ 1,135.00                  | \$ 1,135.00                 | \$ 1,135.00             | \$ 1,135.00            | -                     | -                         | -                 | \$ -                            |
| A4 10.3      | 12" x 10" Reducer Fitting                                            | 1                 | 1                         | EA   | \$ 1,030.00                  | \$ 1,030.00                 | \$ 1,030.00             | \$ 1,030.00            | -                     | -                         | -                 | \$ -                            |
| A4 10.4      | 12" x 8" Reducer Fitting                                             | 2                 | 2                         | EA   | \$ 5,000.00                  | \$ 5,000.00                 | \$ 10,000.00            | \$ 10,000.00           | -                     | -                         | -                 | \$ -                            |
| A4 10.5      | 12" HDPE Thrust Anchor                                               | 2                 | 2                         | EA   | \$ 1,785.00                  | \$ 1,785.00                 | \$ 3,570.00             | \$ 3,570.00            | -                     | -                         | -                 | \$ -                            |
| A4 10.6      | 12" HDPE/PVC Material Transition                                     | 2                 | 2                         | EA   | \$ 2,375.00                  | \$ 2,375.00                 | \$ 4,750.00             | \$ 4,750.00            | -                     | -                         | -                 | \$ -                            |
| A4 10.7      | 10" x 10" Tee Fitting                                                | 3                 | 3                         | EA   | \$ 2,000.00                  | \$ 2,000.00                 | \$ 6,000.00             | \$ 6,000.00            | -                     | -                         | -                 | \$ -                            |
| A4 10.8      | 10" x 8" Tee Fitting                                                 | 1                 | 1                         | EA   | \$ 780.00                    | \$ 780.00                   | \$ 780.00               | \$ 780.00              | -                     | -                         | -                 | \$ -                            |
| A4 10.9      | 10" x 6" Reducer Fitting                                             | 2                 | 2                         | EA   | \$ 530.00                    | \$ 530.00                   | \$ 1,060.00             | \$ 1,060.00            | -                     | -                         | -                 | \$ -                            |
| A4 10.10     | 10" Plug                                                             | 1                 | 1                         | EA   | \$ 7,900.00                  | \$ 7,900.00                 | \$ 7,900.00             | \$ 7,900.00            | -                     | -                         | -                 | \$ -                            |
| A4 10.11     | 8" x 6" Tapping Valve, Sleeve & Box                                  | 1                 | 1                         | EA   | \$ 1,035.00                  | \$ 1,035.00                 | \$ 1,035.00             | \$ 1,035.00            | -                     | -                         | -                 | \$ -                            |
| A4 10.12     | 8" x 6" Tee Fitting                                                  | 2                 | 2                         | EA   | \$ 6,500.00                  | \$ 6,500.00                 | \$ 13,000.00            | \$ 13,000.00           | -                     | -                         | -                 | \$ -                            |
| A4 10.13     | 8" x 6" Tapping Valve, Sleeve & Box                                  | 1                 | 1                         | EA   | \$ 32,500.00                 | \$ 32,500.00                | \$ 32,500.00            | \$ 32,500.00           | -                     | -                         | -                 | \$ -                            |
| A4 11.1      | Reinforcing Manhole Structure                                        | 15                | 15                        | TON  | \$ 250.00                    | \$ 250.00                   | \$ 3,750.00             | \$ 3,750.00            | -                     | -                         | -                 | \$ -                            |
| A4 12.1      | Local Roadway Pavement Restoration - HMA Surface                     | 25                | 25                        | TON  | \$ 150.00                    | \$ 150.00                   | \$ 3,750.00             | \$ 3,750.00            | -                     | -                         | -                 | \$ -                            |
| A4 12.2      | Local Roadway Pavement Restoration - HMA Intermediate                | 25                | 25                        | TON  | \$ 150.00                    | \$ 150.00                   | \$ 3,750.00             | \$ 3,750.00            | -                     | -                         | -                 | \$ -                            |
| A4 12.3      | Local Roadway Pavement Restoration - HMA Base                        | 45                | 45                        | TON  | \$ 80.00                     | \$ 80.00                    | \$ 3,600.00             | \$ 3,600.00            | -                     | -                         | -                 | \$ -                            |
| A4 12.4      | Local Roadway Pavement Restoration - Compacted Aggregate No. 53 Base | 1                 | 1                         | LSUM | \$ 16,850.00                 | \$ 16,850.00                | \$ 16,850.00            | \$ 16,850.00           | -                     | -                         | -                 | \$ -                            |
| A4 13.1      | Landscaping Restoration & Seeding                                    | 1                 | 1                         | EA   | \$ 14,850.00                 | \$ 14,850.00                | \$ 14,850.00            | \$ 14,850.00           | -                     | -                         | -                 | \$ -                            |
| A4 14.1      | Insertion Valve - 8"                                                 | 1                 | 1                         | EA   | \$ 11,500.00                 | \$ 11,500.00                | \$ 11,500.00            | \$ 11,500.00           | -                     | -                         | -                 | \$ -                            |
| A4 15.1      | Water Main Line Stop - 6" Undersubstituted                           | 2                 | 2                         | EA   | \$ 10,500.00                 | \$ 10,500.00                | \$ 21,000.00            | \$ 21,000.00           | -                     | -                         | -                 | \$ -                            |
| A4 15.2      | Water Main Line Stop - 6" Undersubstituted                           | 1                 | 1                         | EA   | \$ 2,500.00                  | \$ 2,500.00                 | \$ 2,500.00             | \$ 2,500.00            | -                     | -                         | -                 | \$ -                            |
| A5 1.1       | Mobilization & Demobilization, Max 5%                                | 1                 | 1                         | LSUM | \$ 6,500.00                  | \$ 6,500.00                 | \$ 6,500.00             | \$ 6,500.00            | -                     | -                         | -                 | \$ -                            |
| A5 2.1       | Construction Staking                                                 | 1                 | 1                         | LSUM | \$ 2,500.00                  | \$ 2,500.00                 | \$ 2,500.00             | \$ 2,500.00            | -                     | -                         | -                 | \$ -                            |
| A5 3.1       | Erosion Control                                                      | 1                 | 1                         | LSUM | \$ 12,800.00                 | \$ 12,800.00                | \$ 12,800.00            | \$ 12,800.00           | -                     | -                         | -                 | \$ -                            |
| A5 4.1       | Tower/Wall Site Final Grading & Cleanup                              | 212               | 212                       | TON  | \$ 135.00                    | \$ 135.00                   | \$ 28,620.00            | \$ 28,620.00           | -                     | -                         | -                 | \$ -                            |
| A5 5.1       | Tower Site Pavement - HMA Surface                                    | 422               | 422                       | TON  | \$ 105.00                    | \$ 105.00                   | \$ 44,310.00            | \$ 44,310.00           | -                     | -                         | -                 | \$ -                            |
| A5 5.2       | Tower Site Pavement - HMA Intermediate                               | 422               | 422                       | TON  | \$ 105.00                    | \$ 105.00                   | \$ 44,310.00            | \$ 44,310.00           | -                     | -                         | -                 | \$ -                            |
| A5 5.3       | Tower Site Pavement - HMA Base                                       | 1                 | 1                         | LSUM | \$ 75,000.00                 | \$ 75,000.00                | \$ 75,000.00            | \$ 75,000.00           | -                     | -                         | -                 | \$ -                            |
| A5 6.1       | Landscaping Restoration & Seeding                                    | 1                 | 1                         | EA   | \$ 560,000.00                | \$ 560,000.00               | \$ 560,000.00           | \$ 560,000.00          | -                     | -                         | -                 | \$ -                            |
| A5 7.1       | Water System Control Installation & Integration                      | 1                 | 1                         | LSUM | \$ 25,500.00                 | \$ 25,500.00                | \$ 25,500.00            | \$ 25,500.00           | -                     | -                         | -                 | \$ -                            |
| A5 8.1       | Well & Tower System Start-Up                                         | 1                 | 1                         | LSUM | \$ 25,500.00                 | \$ 25,500.00                | \$ 25,500.00            | \$ 25,500.00           | -                     | -                         | -                 | \$ -                            |
| TOTAL AMOUNT |                                                                      |                   |                           |      |                              |                             | \$5,997,307.00          | \$5,997,307.00         | \$ 1,134,888.70       |                           |                   |                                 |

Contractor's Application for Payment No. 5

Project: Town of Bristol Water System Improvements  
 Owner: Town of Bristol  
 Contractor: Niblock

Materials Stored on Site

| Item No. | Item                                                   | Material Unit Cost | Plan Quantity | Amount Stored Previously | Amount Stored this month | Subtotal Amount =Amount stored previously+ amount stored this month | Amount incorporated into work | Materials Remaining in storage |
|----------|--------------------------------------------------------|--------------------|---------------|--------------------------|--------------------------|---------------------------------------------------------------------|-------------------------------|--------------------------------|
| A3 -8.1  | 12" Gate Valve & Box (12 Megalug)                      | \$ 175.00          | 56            | \$ -                     | \$ 9,800.00              | \$ 9,800.00                                                         |                               | \$ 9,800.00                    |
| A3 -8.1  | 12" Gate Valve & Box (2pc SC CI Valve Box)             | \$ 260.00          | 24            | \$ -                     | \$ 6,240.00              | \$ 6,240.00                                                         |                               | \$ 6,240.00                    |
| A3 -8.1  | 12" Gate Valve & Box (12 MJ RW OL Gate Valve)          | \$ 2,840.00        | 24            | \$ -                     | \$ 68,160.00             | \$ 68,160.00                                                        |                               | \$ 68,160.00                   |
| A3 -10.1 | Fire Hydrant Assembly - Type 1 (5 1/4 K81D Hyd)        | \$ 3,750.00        | 20            | \$ -                     | \$ 75,000.00             | \$ 75,000.00                                                        |                               | \$ 75,000.00                   |
| A3 -10.1 | Fire Hydrant Assembly - Type 1 (6 Megalug)             | \$ 77.00           | 40            | \$ -                     | \$ 3,080.00              | \$ 3,080.00                                                         |                               | \$ 3,080.00                    |
| A3 -10.1 | Fire Hydrant Assembly - Type 1 (2pc SC CI Valve Box)   | \$ 260.00          | 20            | \$ -                     | \$ 5,200.00              | \$ 5,200.00                                                         |                               | \$ 5,200.00                    |
| A3 -10.1 | Fire Hydrant Assembly - Type 1 (6 MJ RW OL Gate Valve) | \$ 865.00          | 20            | \$ -                     | \$ 17,300.00             | \$ 17,300.00                                                        |                               | \$ 17,300.00                   |
| A3 -10.2 | Fire Hydrant Assembly - Type 2 (5 1/4 K81D Hyd)        | \$ 3,750.00        | 3             | \$ -                     | \$ 11,250.00             | \$ 11,250.00                                                        |                               | \$ 11,250.00                   |
| A3 -10.2 | Fire Hydrant Assembly - Type 2 (6 Megalug)             | \$ 77.00           | 6             | \$ -                     | \$ 462.00                | \$ 462.00                                                           |                               | \$ 462.00                      |
| A3 -10.2 | Fire Hydrant Assembly - Type 2 (2pc SC CI Valve Box)   | \$ 260.00          | 3             | \$ -                     | \$ 780.00                | \$ 780.00                                                           |                               | \$ 780.00                      |
| A3 -10.2 | Fire Hydrant Assembly - Type 2 (6 MJ RW OL Gate Valve) | \$ 865.00          | 3             | \$ -                     | \$ 2,595.00              | \$ 2,595.00                                                         |                               | \$ 2,595.00                    |
| A3 -11.1 | 12" DI 45 Deg. Bend (12 Megalug)                       | \$ 175.00          | 22            | \$ -                     | \$ 3,850.00              | \$ 3,850.00                                                         |                               | \$ 3,850.00                    |
| A3 -11.1 | 12" DI 45 Deg. Bend (DOM 12 MJ C15345 Bend)            | \$ 450.00          | 11            | \$ -                     | \$ 4,950.00              | \$ 4,950.00                                                         |                               | \$ 4,950.00                    |
| A4 -10.1 | 12" DI 45 Deg. Bend (12 Megalug)                       | \$ 175.00          | 6             | \$ -                     | \$ 1,050.00              | \$ 1,050.00                                                         |                               | \$ 1,050.00                    |
| A4 -10.1 | 12" DI 45 Deg. Bend (DOM 12 MJ C15345 Bend)            | \$ 450.00          | 3             | \$ -                     | \$ 1,350.00              | \$ 1,350.00                                                         |                               | \$ 1,350.00                    |
| A4 -7.5  | 10" C900 PVC Water Main by HDD (10" DR18)              | \$ 34.50           | 2,900         | \$ -                     | \$ 100,050.00            | \$ 100,050.00                                                       |                               | \$ 100,050.00                  |
| A4 -8.2  | 10" Gate Valve & Box (10 Megalug)                      | \$ 166.00          | 20            | \$ -                     | \$ 3,320.00              | \$ 3,320.00                                                         |                               | \$ 3,320.00                    |
| A4 -8.2  | 10" Gate Valve & Box (2pc SC CI Valve Box)             | \$ 260.00          | 10            | \$ -                     | \$ 2,600.00              | \$ 2,600.00                                                         |                               | \$ 2,600.00                    |
| A4 -8.2  | 10" Gate Valve & Box (10 MJ RW OL Gate Valve)          | \$ 2,240.00        | 11            | \$ -                     | \$ 24,640.00             | \$ 24,640.00                                                        |                               | \$ 24,640.00                   |
| A4 -9.1  | Fire Hydrant Assembly - Type 1 (5 1/4 K81D Hyd)        | \$ 3,750.00        | 8             | \$ -                     | \$ 30,000.00             | \$ 30,000.00                                                        |                               | \$ 30,000.00                   |
| A4 -9.1  | Fire Hydrant Assembly - Type 1 (6 Megalug)             | \$ 77.00           | 16            | \$ -                     | \$ 1,232.00              | \$ 1,232.00                                                         |                               | \$ 1,232.00                    |
| A4 -9.1  | Fire Hydrant Assembly - Type 1 (2pc SC CI Valve Box)   | \$ 260.00          | 9             | \$ -                     | \$ 2,340.00              | \$ 2,340.00                                                         |                               | \$ 2,340.00                    |
| A4 -9.1  | Fire Hydrant Assembly - Type 1 (6 MJ RW OL Gate Valve) | \$ 865.00          | 9             | \$ -                     | \$ 7,785.00              | \$ 7,785.00                                                         |                               | \$ 7,785.00                    |
|          |                                                        |                    |               |                          |                          |                                                                     |                               |                                |
|          |                                                        |                    |               | \$ -                     | \$ 383,034.00            | \$ 383,034.00                                                       | \$ -                          | \$ 383,034.00                  |

Materials stored on site

## Partial Waiver of Lien

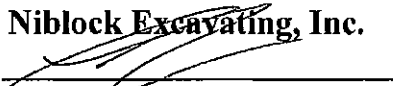
State of Indiana, ss:

Whereas, the undersigned **Niblock Excavating Inc.** has been heretofore employed by the Town of Bristol to furnish certain material and labor for the Water System Improvements – Contract A project located in Bristol, IN.

Now Therefore, Know Ye, That the undersigned, contingent upon receipt of \$618,043.02 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 8<sup>th</sup> day of May 2025.

Signed : **Niblock Excavating, Inc.**

By:   
Chad Niblock, President

Personally appeared before me this 8<sup>th</sup> day of May 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 - Seal  
Lagrange County - State of Indiana  
Commission Number NP0720119  
My Commission Expires May 5, 2027

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

**Owner:** Town of Bristol  
**Contractor:** Niblock Excavating, Inc.  
**Project:** Town of Bristol Water System Improvements - Contract A



BILLING OFFICE:  
9444 BALBOA AVENUE  
SUITE 270  
SAN DIEGO, CA 92123  
Phone: 858 679-9551  
Fax: 858 679-9555

PLEASE REMIT BY CHECK TO :  
UNDERGROUND SOLUTIONS, INC.  
PO BOX 74008573  
CHICAGO, IL 60674-8573

DATE : 4/30/2025  
INVOICE #: 787795  
TERMS: 30 Days Due  
PAGE : PAGE 1 OF 1  
REF #: 47004364

PLEASE REMIT BY ACH TO :  
Underground Solutions, Inc.  
BANK OF AMERICA  
ABA: 111000012  
ACCT: 004451121055

CUSTOMER ORDER # : 24071

BILL TO: 4590225  
NIBLOCK EXCAVATING INC.  
PO BOX 211  
BRISTOL, IN 46507  
ATTN:

SHIP TO: 4621611  
NIBLOCK EXCAVATING INC.  
19319 COUNTY ROAD 8  
BRISTOL, IN 46507

JOB DESCRIPTION : Water System Impr Contr A - IN

| DESCRIPTION OF WORK       | QUANTITY | UNIT | UNIT PRICE | AMOUNT       |
|---------------------------|----------|------|------------|--------------|
| 001 TERRABRUTE® 10" DR 18 | 3000.00  | LF   | 34.50      | \$103,500.00 |

A4 7.5

2900'

Customer is responsible for any applicable federal, state and local taxes

Notice: The test frequency set forth in Section 5.1.12 of AWWA/ANSI C900-07 and C905-10, respectively, has been modified pursuant to Section 5.1.14 of the respective standard with respect to some or all of the invoiced products. This notice should be provided to all subsequent purchasers of the invoiced products.

|           |              |
|-----------|--------------|
| Subtotal  | \$103,500.00 |
| Sales Tax | \$0.00       |

|                            |                         |
|----------------------------|-------------------------|
| AMOUNT DUE<br>THIS INVOICE | <u>\$103,500.00</u> USD |
|----------------------------|-------------------------|



1077 OLIVER PLOW COURT  
S BEND, IN 46601-2790

**COPY**

| INVOICE NUMBER | TOTAL DUE    | CUSTOMER | PAGE   |
|----------------|--------------|----------|--------|
| 0416207        | \$169,527.00 | 18275    | 1 of 1 |

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

Please contact with Questions: 800-262-2773

FERGUSON WATERWORKS #1934  
PO BOX 644054  
PITTSBURGH, PA 15264-4054

MASTER ACCOUNT NUMBER: 568736

SHIP TO:

NIBLOCK EXCAVATING INC  
PO BOX 211  
BRISTOL WATER SYSTEM IMPR  
BRISTOL, IN 46507

NIBLOCK EXCAVATING INC  
856 S DIVISION  
BRISTOL WATER SYSTEM IMPROV CO  
BRISTOL, IN 46507

24071  
300 400

Brian

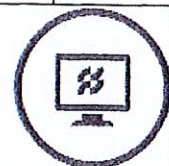
| SHIP WHSE. | SELL WHSE. | TAX CODE | CUSTOMER ORDER NUMBER | SALESMAN | JOB NAME                  | INVOICE DATE | BATCH    |
|------------|------------|----------|-----------------------|----------|---------------------------|--------------|----------|
| 3390       | 3390       | INE      | BRISTOL WATER SYSTEM  | TJH      | BRISTOL WATER SYSTEM IMPR | 04/25/25     | IO 32252 |

| ORDERED                | SHIPPED | ITEM NUMBER      | DESCRIPTION                        | UNIT PRICE | UM | AMOUNT    |
|------------------------|---------|------------------|------------------------------------|------------|----|-----------|
| Source Order#: 0402375 |         |                  |                                    |            |    |           |
| 189                    | 189     | E2012PSCY        | 12 MEGALUG F/ PVC W/ BLUE BLT ACCY | 175.000    | EA | 33075.00  |
| 1                      | 1       | E2016PSCY        | 16 MEGALUG F/ PVC W/ BLUE BLT ACCY | 339.000    | EA | 339.00    |
| 70                     | 70      | E2010PSCY        | 10 MEGALUG F/ PVC W/ BLUE BLT ACCY | 166.000    | EA | 11620.00  |
| 13                     | 13      | E2008PSCY        | 8 MEGALUG F/ PVC W/ BLUE BLT ACCY  | 101.000    | EA | 1313.00   |
| 90                     | 90      | E2006PSCY        | 6 MEGALUG F/ PVC W/ BLUE BLT ACCY  | 77.000     | EA | 6930.00   |
| 31                     | 31      | KK81D514LAOLREDS | 5-1/4 K81D HYD 5% OL L/A STRZ RED. | 3750.000   | EA | 116250.00 |
| INVOICE SUB-TOTAL      |         |                  |                                    |            |    | 169527.00 |

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

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TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$169,527.00

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



1077 OLIVER PLOW COURT  
S BEND, IN 46601-2790

Please contact with Questions: 800-262-2773

NIBLOCK EXCAVATING INC  
PO BOX 211  
BRISTOL WATER SYSTEM IMPR  
BRISTOL, IN 46507

24071  
Task?  
300-400  
Brian

**COPY**

| INVOICE NUMBER | TOTAL DUE   | CUSTOMER | PAGE   |
|----------------|-------------|----------|--------|
| 0416266        | \$29,403.48 | 18275    | 1 of 1 |

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

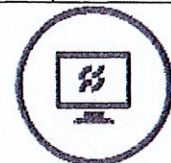
FERGUSON WATERWORKS #1934  
PO BOX 644054  
PITTSBURGH, PA 15264-4054

MASTER ACCOUNT NUMBER: 568736

SHIP TO:

NIBLOCK EXCAVATING INC  
856 S DIVISION  
BRISTOL WATER SYSTEM IMPROV CO  
BRISTOL, IN 46507

| SHIP WHSE.                                                                                                                                                                                                                                                                                                                                                      | SELL WHSE. | TAX CODE    | CUSTOMER ORDER NUMBER         | SALESMAN   | JOB NAME                  | INVOICE DATE | BATCH    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------|-------------------------------|------------|---------------------------|--------------|----------|
| 3390                                                                                                                                                                                                                                                                                                                                                            | 3390       | INE         | BRISTOL WATER SYSTEM          | TJH        | BRISTOL WATER SYSTEM IMPR | 04/25/25     | IO 32252 |
| ORDERED                                                                                                                                                                                                                                                                                                                                                         | SHIPPED    | ITEM NUMBER | DESCRIPTION                   | UNIT PRICE | UM                        | AMOUNT       |          |
| 224                                                                                                                                                                                                                                                                                                                                                             | 224        | SDR35P1214  | Source Order#: 0402375        |            |                           |              |          |
| 320                                                                                                                                                                                                                                                                                                                                                             | 320        | DR18BP10    | 12X14 SDR35 PVC GJ SWR PIPE   | 21.470     | FT                        | 4809.28      |          |
| 320                                                                                                                                                                                                                                                                                                                                                             | 320        | DR18BP12    | 10 C900 DR18 PVC GJ BLUE PIPE | 28.500     | FT                        | 9120.00      |          |
| 80                                                                                                                                                                                                                                                                                                                                                              | 80         | DR18BPU     | 12 C900 DR18 PVC GJ BLUE PIPE | 41.810     | FT                        | 13379.20     |          |
| 60                                                                                                                                                                                                                                                                                                                                                              | 60         | DR18BPX     | 6 C900 DR18 PVC GJ BLUE PIPE  | 11.900     | FT                        | 952.00       |          |
|                                                                                                                                                                                                                                                                                                                                                                 |            |             | 8 C900 DR18 PVC GJ BLUE PIPE  | 19.050     | FT                        | 1143.00      |          |
| INVOICE SUB-TOTAL                                                                                                                                                                                                                                                                                                                                               |            |             |                               |            |                           | 29403.48     |          |
| LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION. |            |             |                               |            |                           |              |          |
| Looking for a more convenient way to pay your bill?                                                                                                                                                                                                                                                                                                             |            |             |                               |            |                           |              |          |
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|                      |                  |           |             |
|----------------------|------------------|-----------|-------------|
| TERMS: NET 10TH PROX | ORIGINAL INVOICE | TOTAL DUE | \$29,403.48 |
|----------------------|------------------|-----------|-------------|

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



1077 OLIVER PLOW COURT  
S BEND, IN 46601-2790

Please contact with Questions: 800-262-2773

NIBLOCK EXCAVATING INC  
PO BOX 211  
BRISTOL WATER SYSTEM IMPR  
BRISTOL, IN 46507

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| INVOICE NUMBER | TOTAL DUE    | CUSTOMER | PAGE   |
|----------------|--------------|----------|--------|
| 0416203        | \$151,016.70 | 18275    | 1 of 1 |

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #1934  
PO BOX 644054  
PITTSBURGH, PA 15264-4054

MASTER ACCOUNT NUMBER: 568736

SHIP TO:

NIBLOCK EXCAVATING INC  
856 S DIVISION  
BRISTOL WATER SYSTEM IMPROV CO  
BRISTOL, IN 46507

| SHIP WHSE. | SELL WHSE. | TAX CODE     | CUSTOMER ORDER NUMBER                               | SALESMAN   | JOB NAME                  | INVOICE DATE | BATCH    |
|------------|------------|--------------|-----------------------------------------------------|------------|---------------------------|--------------|----------|
| 3390       | 3390       | INE          | BRISTOL WATER SYSTEM                                | TJH        | BRISTOL WATER SYSTEM IMPR | 04/25/25     | IO 32252 |
| ORDERED    | SHIPPED    | ITEM NUMBER  | DESCRIPTION                                         | UNIT PRICE | UM                        | AMOUNT       |          |
| 1          | 1          | DMJRLA1612   | Source Order#: 0402375<br>DOM 16X12 MJ C153 RED L/A | 746.000    | EA                        | 746.00       |          |
| 80         | 80         | D664SW       | 2PC SC CI VLV BX 39-60 WTR                          | 260.000    | EA                        | 20800.00     |          |
| 8          | 8          | PSLUBXL1Q    | 1 QT 2 LB PIPE JT LUB NSF NEW FORM                  | 0.010      | EA                        | 0.08         |          |
| 1          | 1          | M76100QK     | LF 2 COMP X COMP BALL CURB ST                       | 486.320    | EA                        | 486.32       |          |
| 1          | 1          | FFB10007QNL  | LF 2 CC X CTS QJ BALL CORP                          | 342.460    | EA                        | 342.46       |          |
| 3          | 3          | PSISCK       | 2 CTS OR 1-1/2 IPS SS INS STFNR PE                  | 3.000      | EA                        | 9.00         |          |
| 11         | 11         | CF6100LA10OL | 10 MJ RW OL GATE VLV L/A                            | 2240.000   | EA                        | 24640.00     |          |
| 24         | 24         | CF6100LA12OL | 12 MJ RW OL GATE VLV L/A                            | 2840.000   | EA                        | 68160.00     |          |
| 32         | 32         | CF6100LAUOL  | 6 MJ RW OL GATE VLV L/A                             | 865.000    | EA                        | 27680.00     |          |
| 4          | 4          | DMJ4LA10     | DOM 10 MJ C153 45 BEND L/A                          | 261.000    | EA                        | 1044.00      |          |
| 2          | 2          | DMJSCAPLA10  | DOM 10 MJ C153 SLD CAP L/A                          | 141.680    | EA                        | 283.36       |          |
| 6          | 6          | DMJTLA10U    | DOM 10X6 MJ C153 TEE L/A                            | 433.020    | EA                        | 2598.12      |          |
| 1          | 1          | DMJTLA10     | DOM 10 MJ C153 TEE L/A                              | 577.100    | EA                        | 577.10       |          |
| 10         | 10         | DMJLSLA10    | DOM 10X12 MJ C153 LONG SLV L/A                      | 264.000    | EA                        | 2640.00      |          |
| 1          | 1          | DMJRLA10U    | DOM 10X6 MJ C153 RED L/A                            | 186.260    | EA                        | 186.26       |          |
| 2          | 2          | DMJRLA1210   | DOM 12X10 MJ C153 RED L/A                           | 343.000    | EA                        | 686.00       |          |
| 6          | 6          | ARG12        | 12 RAT GUARD                                        | 23.000     | EA                        | 138.00       |          |

INVOICE SUB-TOTAL

151016.70

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

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| TERMS: | NET 10TH PROX | ORIGINAL INVOICE | TOTAL DUE | \$151,016.70 |
|--------|---------------|------------------|-----------|--------------|
|--------|---------------|------------------|-----------|--------------|

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1077 OLIVER PLOW COURT  
S BEND, IN 46601-2790

Please contact with Questions: 800-262-2773

NIBLOCK EXCAVATING INC  
PO BOX 211  
BRISTOL WATER SYSTEM IMPR  
BRISTOL, IN 46507

24071  
300.400

Brian

**COPY**

| INVOICE NUMBER | TOTAL DUE  | CUSTOMER | PAGE   |
|----------------|------------|----------|--------|
| 0403581        | \$4,808.46 | 18275    | 1 of 1 |

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #1934  
PO BOX 644054  
PITTSBURGH, PA 15264-4054

MASTER ACCOUNT NUMBER: 568736

SHIP TO:

NIBLOCK EXCAVATING INC  
856 S DIVISION  
BRISTOL WATER SYSTEM IMPROV CO  
BRISTOL, IN 46507

| SHIP<br>WHSE.                                                                                                                                                                                                                                                                                                                                                    | SELL<br>WHSE. | TAX CODE    | CUSTOMER ORDER NUMBER          | SALESMAN   | JOB NAME                  | INVOICE DATE | BATCH       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------|--------------------------------|------------|---------------------------|--------------|-------------|
| 3390                                                                                                                                                                                                                                                                                                                                                             | 3390          | INE         | BRISTOL WATER SYSTEM           | TJH        | BRISTOL WATER SYSTEM IMPR | 04/25/25     | IO<br>32252 |
| ORDERED                                                                                                                                                                                                                                                                                                                                                          | SHIPPED       | ITEM NUMBER | DESCRIPTION                    | UNIT PRICE | UM                        | AMOUNT       |             |
| 2                                                                                                                                                                                                                                                                                                                                                                | 2             | DFPP12W     | 12X7'0 DOM FLGXPE CL BT DI SPL | 2179.230   | EA                        | 4358.46      |             |
|                                                                                                                                                                                                                                                                                                                                                                  |               |             | INVOICE SUB-TOTAL              |            |                           | 4358.46      |             |
|                                                                                                                                                                                                                                                                                                                                                                  |               |             | FREIGHT                        |            |                           | 450.00       |             |
| LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION. |               |             |                                |            |                           |              |             |

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|                      |                  |           |            |
|----------------------|------------------|-----------|------------|
| TERMS: NET 10TH PROX | ORIGINAL INVOICE | TOTAL DUE | \$4,808.46 |
|----------------------|------------------|-----------|------------|

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

# FERGUSON®

## WATERWORKS

1077 OLIVER PLOW COURT  
S BEND, IN 46601-2790

Please contact with Questions: 800-262-2773

NIBLOCK EXCAVATING INC  
PO BOX 211  
BRISTOL WATER SYSTEM IMPR  
BRISTOL, IN 46507

**COPY**

| INVOICE NUMBER | TOTAL DUE    | CUSTOMER | PAGE   |
|----------------|--------------|----------|--------|
| 0402375        | \$103,911.26 | 18275    | 1 of 2 |

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #1934  
PO BOX 644054  
PITTSBURGH, PA 15264-4054

MASTER ACCOUNT NUMBER: 568736

SHIP TO:

NIBLOCK EXCAVATING INC  
856 S DIVISION  
BRISTOL WATER SYSTEM IMPROV CO  
BRISTOL, IN 46507

| SHIP WHSE. | SELL WHSE. | TAX CODE           | CUSTOMER ORDER NUMBER                                                                                        | SALESMAN   | JOB NAME                  | INVOICE DATE | BATCH    |
|------------|------------|--------------------|--------------------------------------------------------------------------------------------------------------|------------|---------------------------|--------------|----------|
| 3390       | 3390       | INE                | BRISTOL WATER SYSTEM                                                                                         | TJH        | BRISTOL WATER SYSTEM IMPR | 04/25/25     | IO 32252 |
| ORDERED    | SHIPPED    | ITEM NUMBER        | DESCRIPTION                                                                                                  | UNIT PRICE | UM                        | AMOUNT       |          |
| 20000      | 20000      | C1245BEHS2500      | 12GA 45MM 2500FT COP TRCR WIRE BLUE                                                                          | 258.824    | M                         | 5176.48      |          |
| 20000      | 20000      | C1245NEHS2500      | 12GA 45MM 2500FT COP TRCR WIRE ORAN                                                                          | 258.824    | M                         | 5176.48      |          |
| 100        | 100        | SP-TRACERLOCKCONN  | TRACERLOCK CONNECTOR                                                                                         | 5.550      | EA                        | 555.00       |          |
| 1          | 1          | DMJBGP16           | DOM 16 MJ BLT & GSKT PK L/ GLAND                                                                             | 76.250     | EA                        | 76.25        |          |
| 1          | 1          | DMJSP16            | DOM 16 MJ C153 SLD PLUG                                                                                      | 715.000    | EA                        | 715.00       |          |
| 80         | 80         | SBOXLOK2           | 2 BOXLOK VLV BX ALIGNER                                                                                      | 21.000     | EA                        | 1680.00      |          |
| 1          | 1          | DMJBGPX            | DOM 8 MJ BLT & GSKT PK L/ GLAND                                                                              | 35.000     | EA                        | 35.00        |          |
| 1          | 1          | DMJBGP12           | DOM 12 MJ BLT & GSKT PK L/ GLAND                                                                             | 45.000     | EA                        | 45.00        |          |
| 62         | 62         | SDMGP640           | DOM 6 MJ BLT & GSKT PK W/ 4 BLT                                                                              | 30.000     | EA                        | 1860.00      |          |
| 47         | 0          | E2012PSCY          | 12 MEGALUG F/ PVC W/ BLUE BLT ACCY                                                                           |            | EA                        | 0.00         |          |
| 6          | 0          | E2010PSCY          | 10 MEGALUG F/ PVC W/ BLUE BLT ACCY                                                                           |            | EA                        | 0.00         |          |
| 1          | 1          | T650095E           | 6500 95-E CI CURB BX ASSY 30T 39B                                                                            | 147.000    | EA                        | 147.00       |          |
| 1          | 1          | T6500EB            | DOM 6500 ENLARGED CURB BX BSE                                                                                | 24.000     | EA                        | 24.00        |          |
| 6          | 6          | SPE1200            | 12 MTL END SEC W/ STRP                                                                                       | 95.000     | EA                        | 570.00       |          |
| 1          | 1          | SP-R202S132071AIS  | 12X2 CC DBL SS STRP SCL 12-13.2 AIS                                                                          | 215.000    | EA                        | 215.00       |          |
| 1          | 1          | SP-P3490ASAI512C12 | 12X12 ALL SS TAPN SLV AIS 13.2-13.6                                                                          | 2935.000   | EA                        | 2935.00      |          |
| 2          | 2          | SP-P3490ASAI56C6   | 6X6 SS TAP SLV 6.90-7.30 AS AIS                                                                              | 1150.000   | EA                        | 2300.00      |          |
| 3          | 3          | SP-P3490ASAI58C8   | 8X8 ALL SS TAPN SLV 9.05-9.45 AIS                                                                            | 1550.000   | EA                        | 4650.00      |          |
| 1          | 1          | CF6114LA12OL       | 12 MJ RW OL TAPN VLV L/A                                                                                     | 4265.000   | EA                        | 4265.00      |          |
| 1          | 1          | SP-C12MJGATEOLBABA | 12 MJ OL GATE VLV - BABA COMPLIANT                                                                           | 2840.000   | EA                        | 2840.00      |          |
| 2          | 2          | CF6100LA12OL       | 12 MJ RW OL GATE VLV L/A                                                                                     | 2840.000   | EA                        | 5680.00      |          |
| 1          | 1          | SP-C8MJGATEOLBABA  | 8 MJ OL GATE VLV - BABA COMPLIANT                                                                            | 1377.000   | EA                        | 1377.00      |          |
| 3          | 3          | CF6114LAXOL        | 8 MJ RW OL TAPN VLV L/A                                                                                      | 1890.000   | EA                        | 5670.00      |          |
| 2          | 2          | CF6100LAUOL        | 6 MJ RW OL GATE VLV L/A                                                                                      | 865.000    | EA                        | 1730.00      |          |
| 2          | 2          | CF6114LAUOL        | 6 MJ RW OL TAPN VLV L/A                                                                                      | 1261.980   | EA                        | 2523.96      |          |
| 24         | 24         | DMJLSLA12          | DOM 12X12 MJ C153 LONG SLV L/A                                                                               | 355.810    | EA                        | 8539.44      |          |
| 1          | 1          | DMJSP12            | DOM 12 MJ C153 SLD PLUG                                                                                      | 276.000    | EA                        | 276.00       |          |
| 2          | 2          | DMJSCAPLA12        | DOM 12 MJ C153 SLD CAP L/A                                                                                   | 180.000    | EA                        | 360.00       |          |
| 20         | 20         | DMJ4LA12           | DOM 12 MJ C153 45 BEND L/A                                                                                   | 450.000    | EA                        | 9000.00      |          |
| 6          | 6          | DMJTLA12           | DOM 12 MJ C153 TEE L/A                                                                                       | 728.000    | EA                        | 4368.00      |          |
| 2          | 2          | DMJTLA12X          | DOM 12X8 MJ C153 TEE L/A                                                                                     | 553.000    | EA                        | 1106.00      |          |
| 25         | 25         | DMJTLA12U          | DOM 12X6 MJ C153 TEE L/A                                                                                     | 523.000    | EA                        | 13075.00     |          |
| 7          | 5          | DMJ2LA12           | DOM 12 MJ C153 22-1/2 BEND L/A                                                                               | 383.000    | EA                        | 1915.00      |          |
| 2          | 2          | DMJ4LAX            | DOM 8 MJ C153 45 BEND L/A                                                                                    | 180.000    | EA                        | 360.00       |          |
| 1          | 1          | DMJSPX             | DOM 8 MJ C153 SLD PLUG                                                                                       | 133.000    | EA                        | 133.00       |          |
| 3          | 0          | DMJTLA10U          | DOM 10X6 MJ C153 TEE L/A                                                                                     |            | EA                        | 0.00         |          |
| 2          | 2          | DMJRLA12X          | DOM 12X8 MJ C153 RED L/A                                                                                     | 319.990    | EA                        | 639.98       |          |
| 2          | 2          | DMJLSLAU           | DOM 6X12 MJ C153 LONG SLV L/A                                                                                | 137.000    | EA                        | 274.00       |          |
| 31         | 31         | DDIAPSSUK          | 6X20 DOM SWVLXSWVL DI ANCR PIPE                                                                              | 325.000    | EA                        | 10075.00     |          |
| 2          | 2          | DMJTLAU            | DOM 6 MJ C153 TEE L/A                                                                                        | 223.000    | EA                        | 446.00       |          |
| 4          | 4          | DMJSCAPLAU         | DOM 6 MJ C153 SLD CAP L/A                                                                                    | 80.000     | EA                        | 320.00       |          |
| 13         | 13         | CCCS132020         | 12X20 SS CASING SPACER F/ DI<br>12"C900 (13.20 OD) GOING THROUGH<br>20" .50 WALL THICKNESS<br>12X20 END SEAL | 195.550    | EA                        | 2542.15      |          |
| 2          | 2          | CCES0113202000     |                                                                                                              | 117.760    | EA                        | 235.52       |          |

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

CONTINUED

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**WATERWORKS**  
 1077 OLIVER PLOW COURT  
 S BEND, IN 46601-2790

| INVOICE NUMBER | TOTAL DUE    | CUSTOMER | PAGE   |
|----------------|--------------|----------|--------|
| 0402375        | \$103,911.26 | 18275    | 2 of 2 |

| ORDERED                                                                                                                                                                                                                                                                                                                                                                             | SHIPPED | ITEM NUMBER | DESCRIPTION       | UNIT PRICE | UM | AMOUNT    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-------------|-------------------|------------|----|-----------|
|                                                                                                                                                                                                                                                                                                                                                                                     |         |             | INVOICE SUB-TOTAL |            |    | 103911.26 |
| <p>*****</p> <p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p> |         |             |                   |            |    |           |

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|                      |                  |           |              |
|----------------------|------------------|-----------|--------------|
| TERMS: NET 10TH PROX | ORIGINAL INVOICE | TOTAL DUE | \$103,911.26 |
|----------------------|------------------|-----------|--------------|

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**COPY**  
**INVOICE**

**New Remit to Address:**

55860 Russell Industrial Pkwy.

Mishawaka, IN 46545

**Bill To:**

Niblock Excavating Inc.  
Attn: Accounts Payable  
PO Box 211  
Bristol, IN 46507  
bswallow@niblockexc.com  
ap@niblockexc.com

**Ship To:**

Bristol Water Contract A

P: 574-254-9050 / F: 574-254-9650

**DATE:** April 30, 2025

**Invoice #** 84650

**PO #** Signed Contract

**PM:** CAP

**PN:** 61019.101

**FN:** 61019.101

**CN:** NIB2654

**Tax Exempt:** Yes / Pol. Sub.

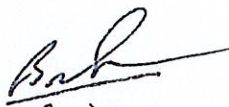
**Project Name: Bristol Water Contract A / Project #24071**

Item #1 - Water Well Pump #6 (Drilling)

\$108,900.00

Total Contract: \$246,290.00

Amount Remaining on Total Contract: \$137,390.00

  
Brian

24071  
Task?

300-605

**TOTAL** \$ 108,900.00

OUR PAYMENT TERMS ARE NET 30  
THANK YOU FOR YOUR BUSINESS!  
Federal ID # 35-1284374