

To(OWNER): Town of Bristol
PO Box 122
Bristol, IN 46507

Project: Chaptoula Street Repairs
Chaptoula Street
Bristol, IN 46507

Application No: 1
Invoice No: 10920
Invoice Date: 11/20/2023
Terms: Net 30
Due Date: 12/20/2023
Period To: 11/20/2023
Project No: 23142
Contract Date: 9/15/2023

From: Niblock Excavating
PO Box 211
Bristol, IN 46507
(574) 848-4437

Via(Architect/
Engineer)

For: BRI300

Contract sum.....	22,015.00
Completed to date.....	21,895.00
Retainage.....	0.00
Total earned less retainage.....	21,895.00
Previous billings.....	0.00
Current payment due.....	21,895.00
Sales tax.....	0.00
Total due.....	21,895.00

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<u>No.</u>	<u>Description</u>	<u>Total Quantity</u>	<u>Unit Cost</u>	<u>Total Cost</u>	<u>Completed Units</u>	<u>Current Value</u>	<u>Prior Value</u>	<u>Due This Request</u>
	<u>Base Bid</u>							
1	Install Storm Water Inlet	1 EA	1,600.00	1,600.00	1	1,600.00	0.00	1,600.00
2	Install 12" Storm Sewer	240 LFT	35.00	8,400.00	240	8,400.00	0.00	8,400.00
3	Removal/Full Depth (4") Patching for Storm Sewer	73 SY	54.00	3,942.00	73	3,942.00	0.00	3,942.00
4	Mill Existing Pavement (1.5")	755 SY	9.50	7,172.50	755	7,172.50	0.00	7,172.50
5	Clean Pavement for Surface	755 SY	2.50	1,887.50	755	1,887.50	0.00	1,887.50
6	Apply Tack	52 GAL	6.00	312.00	52	312.00	0.00	312.00
7	1.5" HAC Surface Course	63 TN	152.00	9,576.00	63	9,576.00	0.00	9,576.00
8	ADA Sidewalk Panels	2 EA	2,400.00	4,800.00	1	2,400.00	0.00	2,400.00
9	Restoration	133 SY	25.00	3,325.00	133	3,325.00	0.00	3,325.00
				<u>41,015.00</u>		<u>38,615.00</u>	<u>0.00</u>	<u>38,615.00</u>
10	Lot Surface	0 TN	152.00	0.00	15	2,280.00	0.00	2,280.00
11	Credit - Overbillings on Previous Jobs	1 LS	-19,000.00	-19,000.00	1	-19,000.00	0.00	-19,000.00
				<u>22,015.00</u>		<u>21,895.00</u>	<u>0.00</u>	<u>21,895.00</u>