

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G 702

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TO (Contractor): Town of Bristol
303 E Vistula Street
Bristol, IN 46507

PROJECT:
2024-1 CCMG

APPLICATION NO: ONE (1)
INVOICE NO: 14193
INVOICE DATE: May 5, 2026
PERIOD TO:

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM (SUBCONTRACTOR):
Niblock Excavating
PO Box 211
Bristol, IN 46507

VIA (ARCHITECT):

Subcontract No.:

CONTRACT FOR:

CONTRACT DATE: July 8, 2024

Application is made for Payment, is shown below, in connection with the Contract.
Continuation Sheet showing , SCHEDULE OF VALUES, is attached.

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Order approved in previous months by Owner			
TOTAL	\$	-	
Approved this month			
Number	Date Approved		
TOTALS:		\$	\$
Net change by Change Orders		\$	\$

The undersigned Contractor certifies that to the best of the Contractor's Knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: NIBLOCK EXCAVATING

By: Chad Niblock (President)



1. ORIGINAL CONTRACT SUM	\$ 639,627.00
2. Net change by Change Orders	\$ -
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 639,627.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on Schedule of Values)	\$ 639,627.00
5. RETAINAGE:	
a. 10% of Completed Work	\$ 63,962.70
(Column D + E on S of V)	
b. 0% of Stored Material	\$ -
(Column F on S of V)	
Total Retainage (Line 5a + 5b or Total in Column I on Schedule of Values)	\$ 63,962.70
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 575,664.30
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ -
8. CURRENT PAYMENT DUE	\$ 575,664.30
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$ 63,962.70

State of: Indiana

County of: Elkhart

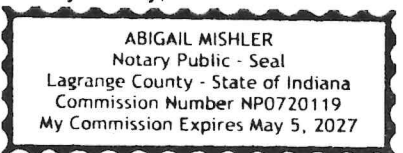
Subscribed and sworn to before me this 5th

day of May, 2026

Notary Public: Abigail Mishler

My Commission expires: May 5, 2027

abigail mishler



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED:

\$575,664.30

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

ARCHITECT:

By:

Michael Voll

This Certificate is not negotiable. the AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

This APPLICATION AND CERTIFICATE FOR PAYMENT, has a Contractor's signed Certification attached.
 In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NUMBER: ONE (1)
 APPLICATION DATE: 5/5/2026
 PERIOD TO:
 PROJECT NUMBER: 2024-1

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULE VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G / C)			
Elkhart Street from Charles Street to Ponderosa Drive									
1.01	CONSTRUCTION ENGINEERING	\$ 7,500.00	\$ -	\$ 7,500.00	\$ -	\$ 7,500.00	100%	\$ -	\$ 750.00
1.02	MOBILIZATION AND DEMOBILIZATION	\$ 10,500.00	\$ -	\$ 10,500.00	\$ -	\$ 10,500.00	100%	\$ -	\$ 1,050.00
1.03	CLEARING RIGHT-OF-WAY	\$ 7,500.00	\$ -	\$ 7,500.00	\$ -	\$ 7,500.00	100%	\$ -	\$ 750.00
1.04	EXCAVATION, COMMON	\$ 31,950.00	\$ -	\$ 31,950.00	\$ -	\$ 31,950.00	100%	\$ -	\$ 3,195.00
1.05	EROSION CONTROL	\$ 5,675.00	\$ -	\$ 5,675.00	\$ -	\$ 5,675.00	100%	\$ -	\$ 567.50
1.06	SUBGRADE TREATMENT, TYPE II	\$ 6,525.00	\$ -	\$ 6,525.00	\$ -	\$ 6,525.00	100%	\$ -	\$ 652.50
1.07	SUBGRADE TREATMENT, TYPE III	\$ 3,200.00	\$ -	\$ 3,200.00	\$ -	\$ 3,200.00	100%	\$ -	\$ 320.00
1.08	STRUCTURE BACKFILL, TYPE 2	\$ 4,000.00	\$ -	\$ 4,000.00	\$ -	\$ 4,000.00	100%	\$ -	\$ 400.00
1.09	DENSE GRADED SUBBASE	\$ 6,375.00	\$ -	\$ 6,375.00	\$ -	\$ 6,375.00	100%	\$ -	\$ 637.50
1.10	COMPACTED AGGREGATE, NO. 53	\$ 34,125.00	\$ -	\$ 34,125.00	\$ -	\$ 34,125.00	100%	\$ -	\$ 3,412.50
1.11	COMPACTED AGGREGATE, NO. 73	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
1.12	HMA, SURFACE, TYPE B, 9.5 MM	\$ 33,150.00	\$ -	\$ 33,150.00	\$ -	\$ 33,150.00	100%	\$ -	\$ 3,315.00
1.13	HMA, INTERMEDIATE, TYPE B, 19.0 MM	\$ 35,700.00	\$ -	\$ 35,700.00	\$ -	\$ 35,700.00	100%	\$ -	\$ 3,570.00
1.14	HMA, BASE, TYPE B, 25.0 MM	\$ 45,900.00	\$ -	\$ 45,900.00	\$ -	\$ 45,900.00	100%	\$ -	\$ 4,590.00
1.15	JOINT ADHESIVE, SURFACE	\$ 825.00	\$ -	\$ 825.00	\$ -	\$ 825.00	100%	\$ -	\$ 82.50
1.16	JOINT ADHESIVE, INTERMEDIATE	\$ 825.00	\$ -	\$ 825.00	\$ -	\$ 825.00	100%	\$ -	\$ 82.50
1.17	LIQUID ASPHALT SEALANT	\$ 165.00	\$ -	\$ 165.00	\$ -	\$ 165.00	100%	\$ -	\$ 16.50
1.18	ASPHALT FOR TACK COAT	\$ 1,537.50	\$ -	\$ 1,537.50	\$ -	\$ 1,537.50	100%	\$ -	\$ 153.75
1.19	SIDEWALK, CONCRETE	\$ 9,000.00	\$ -	\$ 9,000.00	\$ -	\$ 9,000.00	100%	\$ -	\$ 900.00
1.20	CURB RAMP, CONCRETE	\$ 8,400.00	\$ -	\$ 8,400.00	\$ -	\$ 8,400.00	100%	\$ -	\$ 840.00
1.21	DETECTABLE WARNING SURFACES	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -	\$ 5,000.00	100%	\$ -	\$ 500.00
1.22	CURB AND GUTTER, CONCRETE	\$ 26,600.00	\$ -	\$ 26,600.00	\$ -	\$ 26,600.00	100%	\$ -	\$ 2,660.00
1.23	CURB AND GUTTER, CONCRETE, 4" HEIGHT	\$ 5,250.00	\$ -	\$ 5,250.00	\$ -	\$ 5,250.00	100%	\$ -	\$ 525.00
1.24	2' WIDE CONCRETE GUTTER, INVERTED CROWN	\$ 4,500.00	\$ -	\$ 4,500.00	\$ -	\$ 4,500.00	100%	\$ -	\$ 450.00
1.25	PCCP FOR APPROACHES, 9 IN.	\$ 50,625.00	\$ -	\$ 50,625.00	\$ -	\$ 50,625.00	100%	\$ -	\$ 5,062.50
1.26	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	\$ 2.00	\$ -	\$ 2.00	\$ -	\$ 2.00	100%	\$ -	\$ 0.20
1.27	MULCHED SEEDING, TYPE U	\$ 4,760.00	\$ -	\$ 4,760.00	\$ -	\$ 4,760.00	100%	\$ -	\$ 476.00
1.28	PIPE, 12 IN., HDPE	\$ 3,840.00	\$ -	\$ 3,840.00	\$ -	\$ 3,840.00	100%	\$ -	\$ 384.00
1.29	PIPE, 15 IN., HDPE	\$ 10,370.00	\$ -	\$ 10,370.00	\$ -	\$ 10,370.00	100%	\$ -	\$ 1,037.00
1.3	PIPE, 18 IN., HDPE	\$ 3,900.00	\$ -	\$ 3,900.00	\$ -	\$ 3,900.00	100%	\$ -	\$ 390.00
1.31	MANHOLE, 4Ø	\$ 13,500.00	\$ -	\$ 13,500.00	\$ -	\$ 13,500.00	100%	\$ -	\$ 1,350.00
1.32	CASTING, MANHOLE, ADJUST TO GRADE	\$ 1,300.00	\$ -	\$ 1,300.00	\$ -	\$ 1,300.00	100%	\$ -	\$ 130.00
1.33	CASTING, WATER VALVE, ADJUST TO GRADE	\$ 450.00	\$ -	\$ 450.00	\$ -	\$ 450.00	100%	\$ -	\$ 45.00
1.34	INLET, TYPE A8	\$ 18,900.00	\$ -	\$ 18,900.00	\$ -	\$ 18,900.00	100%	\$ -	\$ 1,890.00
1.35	MAINTAINING TRAFFIC	\$ 15,850.00	\$ -	\$ 15,850.00	\$ -	\$ 15,850.00	100%	\$ -	\$ 1,585.00
1.36	SIGN, GROUND MOUNTED, RESET	\$ 555.00	\$ -	\$ 555.00	\$ -	\$ 555.00	100%	\$ -	\$ 55.50
1.37	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	\$ 1,400.00	\$ -	\$ 1,400.00	\$ -	\$ 1,400.00	100%	\$ -	\$ 140.00
1.38	MILLING ASPHALT, 1 1/2"	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
Elkhart Street from Charles Street to Ponderosa Drive		\$ 419,654.50	\$ -	\$ 419,654.50	\$ -	\$ 419,654.50		\$ -	\$ 41,965.45
St. Joseph Street from Charles Street to Apollo Street									
2.01	CONSTRUCTION ENGINEERING	\$ 6,950.00	\$ -	\$ 6,950.00	\$ -	\$ 6,950.00	100%	\$ -	\$ 695.00
2.02	MOBILIZATION AND DEMOBILIZATION	\$ 9,500.00	\$ -	\$ 9,500.00	\$ -	\$ 9,500.00	100%	\$ -	\$ 950.00
2.03	CLEARING RIGHT-OF-WAY	\$ 7,925.00	\$ -	\$ 7,925.00	\$ -	\$ 7,925.00	100%	\$ -	\$ 792.50

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULE VALUE	D WORK COMPLETED		F MATERIALS STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)		
2.04	EXCAVATION, COMMON	\$ 17,100.00	\$ -	\$ 17,100.00	\$ -	\$ 17,100.00	100%	\$ -	\$ 1,710.00
2.05	EROSION CONTROL	\$ 3,150.00	\$ -	\$ 3,150.00	\$ -	\$ 3,150.00	100%	\$ -	\$ 315.00
2.06	SUBGRADE TREATMENT, TYPE II	\$ 580.00	\$ -	\$ 580.00	\$ -	\$ 580.00	100%	\$ -	\$ 58.00
2.07	SUBGRADE TREATMENT, TYPE III	\$ 1,710.00	\$ -	\$ 1,710.00	\$ -	\$ 1,710.00	100%	\$ -	\$ 171.00
2.08	STRUCTURE BACKFILL, TYPE 2	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
2.09	DENSE GRADED SUBBASE	\$ 950.00	\$ -	\$ 950.00	\$ -	\$ 950.00	100%	\$ -	\$ 95.00
2.10	COMPACTED AGGREGATE, NO. 53	\$ 19,600.00	\$ -	\$ 19,600.00	\$ -	\$ 19,600.00	100%	\$ -	\$ 1,960.00
2.11	COMPACTED AGGREGATE, NO. 73	\$ 1,275.00	\$ -	\$ 1,275.00	\$ -	\$ 1,275.00	100%	\$ -	\$ 127.50
2.12	HMA, SURFACE, TYPE B, 9.5 MM	\$ 15,625.00	\$ -	\$ 15,625.00	\$ -	\$ 15,625.00	100%	\$ -	\$ 1,562.50
2.13	HMA, INTERMEDIATE, TYPE B, 19.0 MM	\$ 16,500.00	\$ -	\$ 16,500.00	\$ -	\$ 16,500.00	100%	\$ -	\$ 1,650.00
2.14	HMA, BASE, TYPE B, 25.0 MM	\$ 21,875.00	\$ -	\$ 21,875.00	\$ -	\$ 21,875.00	100%	\$ -	\$ 2,187.50
2.15	JOINT ADHESIVE, SURFACE	\$ 311.25	\$ -	\$ 311.25	\$ -	\$ 311.25	100%	\$ -	\$ 31.13
2.16	JOINT ADHESIVE, INTERMEDIATE	\$ 311.25	\$ -	\$ 311.25	\$ -	\$ 311.25	100%	\$ -	\$ 31.13
2.17	LIQUID ASPHALT SEALANT	\$ 62.25	\$ -	\$ 62.25	\$ -	\$ 62.25	100%	\$ -	\$ 6.23
2.18	ASPHALT FOR TACK COAT	\$ 378.75	\$ -	\$ 378.75	\$ -	\$ 378.75	100%	\$ -	\$ 37.88
2.19	SIDEWALK, CONCRETE	\$ 14,625.00	\$ -	\$ 14,625.00	\$ -	\$ 14,625.00	100%	\$ -	\$ 1,462.50
2.20	CURB RAMP, CONCRETE	\$ 10,800.00	\$ -	\$ 10,800.00	\$ -	\$ 10,800.00	100%	\$ -	\$ 1,080.00
2.21	DETECTABLE WARNING SURFACES	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -	\$ 5,000.00	100%	\$ -	\$ 500.00
2.22	CURB AND GUTTER, CONCRETE	\$ 13,825.00	\$ -	\$ 13,825.00	\$ -	\$ 13,825.00	100%	\$ -	\$ 1,382.50
2.22A	CURB AND GUTTER, CONCRETE, PER REVISION 2	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
2.23	CURB AND GUTTER, CONCRETE, 4" HEIGHT	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
2.24	2' WIDE CONCRETE GUTTER, INVERTED CROWN	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
2.25	PCCP FOR APPROACHES, 9 IN.	\$ 4,600.00	\$ -	\$ 4,600.00	\$ -	\$ 4,600.00	100%	\$ -	\$ 460.00
2.26	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	\$ 2.00	\$ -	\$ 2.00	\$ -	\$ 2.00	100%	\$ -	\$ 0.20
2.27	MULCHED SEEDING, TYPE U	\$ 4,547.50	\$ -	\$ 4,547.50	\$ -	\$ 4,547.50	100%	\$ -	\$ 454.75
2.28	PIPE, 12 IN., HDPE	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
2.29	PIPE, 15 IN., HDPE	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
2.3	PIPE, 18 IN., HDPE	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
2.31	MANHOLE, 4Ø	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
2.32	CASTING, MANHOLE, ADJUST TO GRADE	\$ 975.00	\$ -	\$ 975.00	\$ -	\$ 975.00	100%	\$ -	\$ 97.50
2.33	CASTING, WATER VALVE, ADJUST TO GRADE	\$ 225.00	\$ -	\$ 225.00	\$ -	\$ 225.00	100%	\$ -	\$ 22.50
2.34	INLET, TYPE A8	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
2.35	MAINTAINING TRAFFIC	\$ 11,500.00	\$ -	\$ 11,500.00	\$ -	\$ 11,500.00	100%	\$ -	\$ 1,150.00
2.36	SIGN, GROUND MOUNTED, RESET	\$ 370.00	\$ -	\$ 370.00	\$ -	\$ 370.00	100%	\$ -	\$ 37.00
2.37	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	\$ 1,050.00	\$ -	\$ 1,050.00	\$ -	\$ 1,050.00	100%	\$ -	\$ 105.00
	St. Joseph Street from Charles Street to Apollo Street	\$ 191,323.00	\$ -	\$ 191,323.00	\$ -	\$ 191,323.00		\$ -	\$ 19,132.32
	Apollo Street from Dead End to St. Joseph Street								
3.01	CONSTRUCTION ENGINEERING	\$ 585.00	\$ -	\$ 585.00	\$ -	\$ 585.00	100%	\$ -	\$ 58.50
3.02	MOBILIZATION AND DEMOBILIZATION	\$ 2,000.00	\$ -	\$ 2,000.00	\$ -	\$ 2,000.00	100%	\$ -	\$ 200.00
3.03	CLEARING RIGHT-OF-WAY	\$ 850.00	\$ -	\$ 850.00	\$ -	\$ 850.00	100%	\$ -	\$ 85.00
3.04	EXCAVATION, COMMON	\$ 4,500.00	\$ -	\$ 4,500.00	\$ -	\$ 4,500.00	100%	\$ -	\$ 450.00
3.05	EROSION CONTROL	\$ 250.00	\$ -	\$ 250.00	\$ -	\$ 250.00	100%	\$ -	\$ 25.00
3.06	SUBGRADE TREATMENT, TYPE II	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
3.07	SUBGRADE TREATMENT, TYPE III	\$ 450.00	\$ -	\$ 450.00	\$ -	\$ 450.00	100%	\$ -	\$ 45.00
3.08	STRUCTURE BACKFILL, TYPE 2	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
3.09	DENSE GRADED SUBBASE	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
3.10	COMPACTED AGGREGATE, NO. 53	\$ 4,900.00	\$ -	\$ 4,900.00	\$ -	\$ 4,900.00	100%	\$ -	\$ 490.00
3.11	COMPACTED AGGREGATE, NO. 73	\$ 1,275.00	\$ -	\$ 1,275.00	\$ -	\$ 1,275.00	100%	\$ -	\$ 127.50
3.12	HMA, SURFACE, TYPE B, 9.5 MM	\$ 3,750.00	\$ -	\$ 3,750.00	\$ -	\$ 3,750.00	100%	\$ -	\$ 375.00
3.13	HMA, INTERMEDIATE, TYPE B, 19.0 MM	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -	\$ 5,000.00	100%	\$ -	\$ 500.00
3.14	HMA, BASE, TYPE B, 25.0 MM	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULE VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)		
3.15	JOINT ADHESIVE, SURFACE	\$ 150.00	\$ -	\$ 150.00	\$ -	\$ 150.00	100%	\$ -	\$ 15.00
3.16	JOINT ADHESIVE, INTERMEDIATE	\$ 150.00	\$ -	\$ 150.00	\$ -	\$ 150.00	100%	\$ -	\$ 15.00
3.17	LIQUID ASPHALT SEALANT	\$ 30.00	\$ -	\$ 30.00	\$ -	\$ 30.00	100%	\$ -	\$ 3.00
3.18	ASPHALT FOR TACK COAT	\$ 95.00	\$ -	\$ 95.00	\$ -	\$ 95.00	100%	\$ -	\$ 9.50
3.19	SIDEWALK, CONCRETE	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
3.20	CURB RAMP, CONCRETE	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
3.21	DETECTABLE WARNING SURFACES	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
3.22	CURB AND GUTTER, CONCRETE	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
3.23	CURB AND GUTTER, CONCRETE, 4" HEIGHT	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
3.24	2' WIDE CONCRETE GUTTER, INVERTED CROWN	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
3.25	PCCP FOR APPROACHES, 9 IN.	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
3.26	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	\$ 2.00	\$ -	\$ 2.00	\$ -	\$ 2.00	100%	\$ -	\$ 0.20
3.27	MULCHED SEEDING, TYPE U	\$ 1,912.50	\$ -	\$ 1,912.50	\$ -	\$ 1,912.50	100%	\$ -	\$ 191.25
3.28	PIPE, 12 IN., HDPE	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
3.29	PIPE, 15 IN., HDPE	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
3.3	PIPE, 18 IN., HDPE	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
3.31	MANHOLE, 4Ø	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
3.32	CASTING, MANHOLE, ADJUST TO GRADE	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
3.33	CASTING, WATER VALVE, ADJUST TO GRADE	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
3.34	INLET, TYPE A8	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
3.35	MAINTAINING TRAFFIC	\$ 2,750.00	\$ -	\$ 2,750.00	\$ -	\$ 2,750.00	100%	\$ -	\$ 275.00
3.36	SIGN, GROUND MOUNTED, RESET	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
3.37	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
	Apollo Street from Dead End to St. Joseph Street	\$ 28,649.50	\$ -	\$ 28,649.50	\$ -	\$ 28,649.50	100%	\$ -	\$ 2,864.95
	Grand Total	\$ 639,627.00	\$ -	\$ 639,627.00	\$ -	\$ 639,627.00	100%	\$ -	\$ 63,962.72

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 Bristol CCMG 2024-1 project located in Bristol, Indiana.

Now Therefore, Know Ye, That the undersigned, contingent upon receipt of \$575,664.30 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 5th day of May 2026.

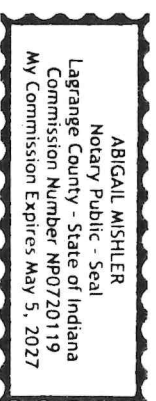
Signed : **Niblock Excavating, Inc.**

By: 
Chad Niblock, President

Personally appeared before me this 5th day of May 2026, 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





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