

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G 702

PAGE ONE OF 2 PAGES

TO (Contractor): Town of Bristol
PO Box 122
Bristol, IN 46507

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

CONTRACT FOR:

PROJECT:
Call 2022-2
Community Crossings Project

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

APPLICATION NO: TWO (2)
INVOICE NO: 10365
INVOICE DATE: August 10, 2023
PERIOD TO:

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

CONTRACT DATE: January 19, 2023

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

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

CONTRACTOR: NIBLOCK EXCAVATING

By: Chad Niblock (President)

1. ORIGINAL CONTRACT SUM	\$ 309,257.50
2. Net change by Change Orders	\$ -
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 309,257.50
4. TOTAL COMPLETED & STORED TO DATE (Column G on Schedule of Values)	\$ 309,257.50
5. RETAINAGE:	
a. 10% of Completed Work (Column D + E on S of V)	\$ 30,925.75
b. 10% of Stored Material (Column F on S of V)	\$ -
Total Retainage (Line 5a + 5b or Total in Column I on Schedule of Values)	\$ 30,925.75
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 278,331.75
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 8,211.60
8. CURRENT PAYMENT DUE	\$ 270,120.15
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$ 30,925.75

State of: Indiana

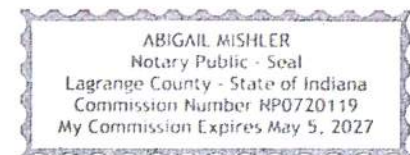
County of: Elkhart

Subscribed and sworn to before me this 10th day of August, 2023

Notary Public: Abigail Mishler

My Commission expires: May 5, 2027

abigailmishler



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:

\$270,120.15

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

ARCHITECT:

By:

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

CONTINUATION SHEET

SIMILAR TO AIA DOCUMENT G 703

PAGE 2 OF 2 PAGES

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

APPLICATION NUMBER: TWO (2)

APPLICATION DATE: 8/10/2023

PERIOD TO:

ARCHITECT'S PROJECT NUMBER:

A		B	C	D	E	F	G	H	I	
ITEM NO.		DESCRIPTION OF WORK	SCHEDULE VALUE	WORK COMPLETED			TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)				
Chestnut Street										
1		Mobilization and Demobilization	\$ 2,000.00	\$ -	\$ 2,000.00	\$ -	\$ 2,000.00	100%	\$ -	\$ 200.00
2		Maintaining Traffic	\$ 200.00	\$ -	\$ 200.00	\$ -	\$ 200.00	100%	\$ -	\$ 20.00
3		Construction Engineering	\$ 600.00	\$ -	\$ 600.00	\$ -	\$ 600.00	100%	\$ -	\$ 60.00
4		Remove, Catch Basin	\$ 550.00	\$ -	\$ 550.00	\$ -	\$ 550.00	100%	\$ -	\$ 55.00
5		Remove, Full Depth HMA Pavement	\$ 3,840.00	\$ -	\$ 3,840.00	\$ -	\$ 3,840.00	100%	\$ -	\$ 384.00
6		Remove, Full Depth PCCP Approach	\$ 1,260.00	\$ -	\$ 1,260.00	\$ -	\$ 1,260.00	100%	\$ -	\$ 126.00
7		Excavation, Common	\$ 4,375.00	\$ -	\$ 4,375.00	\$ -	\$ 4,375.00	100%	\$ -	\$ 437.50
8		Compacted Aggregate, Base, 6 in.	\$ 4,320.00	\$ -	\$ 4,320.00	\$ -	\$ 4,320.00	100%	\$ -	\$ 432.00
9		Compacted Aggregate for Approach, Base, 6 in.	\$ 1,225.00	\$ -	\$ 1,225.00	\$ -	\$ 1,225.00	100%	\$ -	\$ 122.50
10		Milling, Asphalt, 2 in.	\$ 6,750.00	\$ -	\$ 6,750.00	\$ -	\$ 6,750.00	100%	\$ -	\$ 675.00
11		HMA, 2, 64, Surface 9.5mm	\$ 11,517.50	\$ -	\$ 11,517.50	\$ -	\$ 11,517.50	100%	\$ -	\$ 1,151.75
12		HMA, 2, 64, Base 25.0mm	\$ 6,270.00	\$ -	\$ 6,270.00	\$ -	\$ 6,270.00	100%	\$ -	\$ 627.00
13		Joint Adhesive, Surface	\$ 487.50	\$ -	\$ 487.50	\$ -	\$ 487.50	100%	\$ -	\$ 48.75
14		Liquid Asphalt Sealant	\$ 39.00	\$ -	\$ 39.00	\$ -	\$ 39.00	100%	\$ -	\$ 3.90
15		Asphalt for Tack Coat	\$ 375.00	\$ -	\$ 375.00	\$ -	\$ 375.00	100%	\$ -	\$ 37.50
16		PCCP for Approaches, 9 in.	\$ 8,260.00	\$ -	\$ 8,260.00	\$ -	\$ 8,260.00	100%	\$ -	\$ 826.00
17		Mobilization and Demobilization for Seeding	\$ 300.00	\$ -	\$ 300.00	\$ -	\$ 300.00	100%	\$ -	\$ 30.00
18		Mulched Seeding, Type 'U'	\$ 1,200.00	\$ -	\$ 1,200.00	\$ -	\$ 1,200.00	100%	\$ -	\$ 120.00
19		Topsoil, Undistributed, 6 in.	\$ 2,000.00	\$ -	\$ 2,000.00	\$ -	\$ 2,000.00	100%	\$ -	\$ 200.00
20		Adjust Castings to Grade	\$ 1,700.00	\$ -	\$ 1,700.00	\$ -	\$ 1,700.00	100%	\$ -	\$ 170.00
21		Perforated Dry Well, 8 ft DIA.	\$ 9,400.00	\$ -	\$ 9,400.00	\$ -	\$ 9,400.00	100%	\$ -	\$ 940.00
22		Pipe, Type 2, Circular, 24 in.	\$ 3,000.00	\$ -	\$ 3,000.00	\$ -	\$ 3,000.00	100%	\$ -	\$ 300.00
23		Sign, Ground Mounted, Reset	\$ 1,100.00	\$ -	\$ 1,100.00	\$ -	\$ 1,100.00	100%	\$ -	\$ 110.00
24		Sign Post, Square, Type '1', Unreinforced Anchor B	\$ 4,000.00	\$ -	\$ 4,000.00	\$ -	\$ 4,000.00	100%	\$ -	\$ 400.00
25		Transverse Marking, Thermoplastic, Stop Line, Whit	\$ 230.00	\$ -	\$ 230.00	\$ -	\$ 230.00	100%	\$ -	\$ 23.00
Total Chestnut Street			\$ 74,999.00	\$ -	\$ 74,999.00	\$ -	\$ 74,999.00	100%	\$ -	\$ 7,499.90
Elkhart Street										
26		Mobilization and Demobilization	\$ 1,160.00	\$ 580.00	\$ 580.00	\$ -	\$ 1,160.00	100%	\$ -	\$ 116.00
27		Maintaining Traffic	\$ 200.00	\$ -	\$ 200.00	\$ -	\$ 200.00	100%	\$ -	\$ 20.00
28		Construction Engineering	\$ 900.00	\$ -	\$ 900.00	\$ -	\$ 900.00	100%	\$ -	\$ 90.00
29		Remove, Concrete Curb Ramp	\$ 900.00	\$ 900.00	\$ -	\$ -	\$ 900.00	100%	\$ -	\$ 90.00
30		Remove, Full Depth HMA Pavement	\$ 3,795.00	\$ -	\$ 3,795.00	\$ -	\$ 3,795.00	100%	\$ -	\$ 379.50
31		Compacted Aggregate, Base, 6 in.	\$ 6,360.00	\$ -	\$ 6,360.00	\$ -	\$ 6,360.00	100%	\$ -	\$ 636.00
32		Milling, Asphalt, 2 in.	\$ 6,375.00	\$ -	\$ 6,375.00	\$ -	\$ 6,375.00	100%	\$ -	\$ 637.50
33		HMA, 2, 64, Surface 9.5mm	\$ 11,210.00	\$ -	\$ 11,210.00	\$ -	\$ 11,210.00	100%	\$ -	\$ 1,121.00
34		HMA, 2, 64, Base 25.0mm	\$ 8,160.00	\$ -	\$ 8,160.00	\$ -	\$ 8,160.00	100%	\$ -	\$ 816.00
35		Joint Adhesive, Surface	\$ 562.50	\$ -	\$ 562.50	\$ -	\$ 562.50	100%	\$ -	\$ 56.25
36		Liquid Asphalt Sealant	\$ 37.50	\$ -	\$ 37.50	\$ -	\$ 37.50	100%	\$ -	\$ 3.75
37		Asphalt for Tack Coat	\$ 425.00	\$ -	\$ 425.00	\$ -	\$ 425.00	100%	\$ -	\$ 42.50
38		Concrete Curb Ramp, ADA	\$ 8,190.00	\$ 7,644.00	\$ 546.00	\$ -	\$ 8,190.00	100%	\$ -	\$ 819.00
39		Sign, Ground Mounted, Reset	\$ 1,320.00	\$ -	\$ 1,320.00	\$ -	\$ 1,320.00	100%	\$ -	\$ 132.00
40		Sign Post, Square, Type '1', Unreinforced Anchor B	\$ 3,200.00	\$ -	\$ 3,200.00	\$ -	\$ 3,200.00	100%	\$ -	\$ 320.00
41		Transverse Marking, Thermoplastic, Stop Line, Whit	\$ 230.00	\$ -	\$ 230.00	\$ -	\$ 230.00	100%	\$ -	\$ 23.00
Total Elkhart Street			\$ 53,025.00	\$ 9,124.00	\$ 43,901.00	\$ -	\$ 53,025.00	100%	\$ -	\$ 5,302.50
Division Street										
42		Mobilization and Demobilization	\$ 7,500.00	\$ -	\$ 7,500.00	\$ -	\$ 7,500.00	100%	\$ -	\$ 750.00
43		Maintaining Traffic	\$ 6,000.00	\$ -	\$ 6,000.00	\$ -	\$ 6,000.00	100%	\$ -	\$ 600.00
44		Construction Engineering	\$ 1,100.00	\$ -	\$ 1,100.00	\$ -	\$ 1,100.00	100%	\$ -	\$ 110.00
45		Delineator, Remove	\$ 700.00	\$ -	\$ 700.00	\$ -	\$ 700.00	100%	\$ -	\$ 70.00
46		Sign, Sheet, Remove	\$ 450.00	\$ -	\$ 450.00	\$ -	\$ 450.00	100%	\$ -	\$ 45.00
47		Guardrail, Remove	\$ 1,500.00	\$ -	\$ 1,500.00	\$ -	\$ 1,500.00	100%	\$ -	\$ 150.00
48		Remove, Full Depth HMA Pavement	\$ 1,480.00	\$ -	\$ 1,480.00	\$ -	\$ 1,480.00	100%	\$ -	\$ 148.00
49		Milling, Asphalt, 3 in.	\$ 18,750.00	\$ -	\$ 18,750.00	\$ -	\$ 18,750.00	100%	\$ -	\$ 1,875.00
50		HMA, 2, 64, Surface 19.0mm	\$ 84,150.00	\$ -	\$ 84,150.00	\$ -	\$ 84,150.00	100%	\$ -	\$ 8,415.00
51		HMA, 2, 64, Base 25.0mm	\$ 2,800.00	\$ -	\$ 2,800.00	\$ -	\$ 2,800.00	100%	\$ -	\$ 280.00
52		Joint Adhesive, Surface	\$ 2,400.00	\$ -	\$ 2,400.00	\$ -	\$ 2,400.00	100%	\$ -	\$ 240.00
53		Liquid Asphalt Sealant	\$ 160.00	\$ -	\$ 160.00	\$ -	\$ 160.00	100%	\$ -	\$ 16.00
54		Asphalt for Tack Coat	\$ 1,500.00	\$ -	\$ 1,500.00	\$ -	\$ 1,500.00	100%	\$ -	\$ 150.00
55		Compacted Aggregate, No. 53	\$ 1,500.00	\$ -	\$ 1,500.00	\$ -	\$ 1,500.00	100%	\$ -	\$ 150.00
56		Guardrail End Treatment, Type SKT-SP-MSG, 50 ft.	\$ 9,500.00	\$ -	\$ 9,500.00	\$ -	\$ 9,500.00	100%	\$ -	\$ 950.00
57		Adjust Casting to Grade	\$ 8,000.00	\$ -	\$ 8,000.00	\$ -	\$ 8,000.00	100%	\$ -	\$ 800.00
58		Sign, Sheet, with Legend, 0.100 in.,	\$ 2,868.75	\$ -	\$ 2,868.75	\$ -	\$ 2,868.75	100%	\$ -	\$ 286.88
59		Sign Post, Square, Type '1', Unreinforced Anchor B	\$ 8,000.00	\$ -	\$ 8,000.00	\$ -	\$ 8,000.00	100%	\$ -	\$ 800.00
60		Line, Thermoplastic, Solid, Yellow, 4 in.	\$ 9,300.00	\$ -	\$ 9,300.00	\$ -	\$ 9,300.00	100%	\$ -	\$ 930.00
61		Line, Thermoplastic, Solid, White, 4 in.	\$ 8,250.00	\$ -	\$ 8,250.00	\$ -	\$ 8,250.00	100%	\$ -	\$ 825.00
62		Line, Thermoplastic, Solid, White, 8 in.	\$ 2,718.75	\$ -	\$ 2,718.75	\$ -	\$ 2,718.75	100%	\$ -	\$ 271.88
63		Transverse Marking, Thermoplastic,	\$ 2,070.00	\$ -	\$ 2,070.00	\$ -	\$ 2,070.00	100%	\$ -	\$ 207.00
64		Transverse Marking, Thermoplastic,	\$ 345.00	\$ -	\$ 345.00	\$ -	\$ 345.00	100%	\$ -	\$ 34.50
65		Topsoil, Undistributed, 6 in.	\$ 150.00	\$ -	\$ 150.00	\$ -	\$ 150.00	100%	\$ -	\$ 15.00
66		Mobilization & Demobilization for Seeding	\$ 1.00	\$ -	\$ 1.00	\$ -	\$ 1.00	100%	\$ -	\$ 0.10
67		Mulched Seeding, Type 'U'	\$ 40.00	\$ -	\$ 40.00	\$ -	\$ 40.00	100%	\$ -	\$ 4.00
Total Division Street			\$ 181,233.50	\$ -	\$ 181,233.50	\$ -	\$ 181,233.50	100%	\$ -	\$ 18,123.35
TOTAL			\$ 309,257.50	\$ 9,124.00	\$ 300,133.50	\$ -	\$ 309,257.50	100%	\$ -	\$ 30,925.75

Town of Bristol
2022-2 Community Crossings Project

Bid Total						Pay App. No. 1 (May 11)		Pay App. No. 2 (Aug. 10)		TOTAL TO DATE	
Bid Item	Description	Bid Quantity	Units	Unit Price	Total	Qty charged	Amount Charged	Qty charged	Amount Charged	QTY	AMNT
Chestnut Street											
1	Mobilization and Demobilization	1	LS	\$ 2,000.00	\$ 2,000.00	-	\$ -	1.00	\$ 2,000.00	1.00	\$ 2,000.00
2	Maintaining Traffic	1	LS	\$ 200.00	\$ 200.00	-	\$ -	1.00	\$ 200.00	1.00	\$ 200.00
3	Construction Engineering	1	LS	\$ 600.00	\$ 600.00	-	\$ -	1.00	\$ 600.00	1.00	\$ 600.00
4	Remove, Catch Basin	1	EA	\$ 550.00	\$ 550.00	-	\$ -	1.00	\$ 550.00	1.00	\$ 550.00
5	Remove, Full Depth HMA Pavement	240	SYS	\$ 16.00	\$ 3,840.00	-	\$ -	240.00	\$ 3,840.00	240.00	\$ 3,840.00
6	Remove, Full Depth PCCP Approach	70	SYS	\$ 18.00	\$ 1,260.00	-	\$ -	70.00	\$ 1,260.00	70.00	\$ 1,260.00
7	Excavation, Common	175	CYS	\$ 25.00	\$ 4,375.00	-	\$ -	175.00	\$ 4,375.00	175.00	\$ 4,375.00
8	Compacted Aggregate, Base, 6 in.	90	TON	\$ 48.00	\$ 4,320.00	-	\$ -	90.00	\$ 4,320.00	90.00	\$ 4,320.00
9	Compacted Aggregate for Approach, Base, 6 in.	25	TON	\$ 49.00	\$ 1,225.00	-	\$ -	25.00	\$ 1,225.00	25.00	\$ 1,225.00
10	Milling, Asphalt, 2 in.	750	SYS	\$ 9.00	\$ 6,750.00	-	\$ -	750.00	\$ 6,750.00	750.00	\$ 6,750.00
11	HMA, 2, 64, Surface 9.5mm	85	TON	\$ 135.50	\$ 11,517.50	-	\$ -	85.00	\$ 11,517.50	85.00	\$ 11,517.50
12	HMA, 2, 64, Base 25.0mm	60	TON	\$ 104.50	\$ 6,270.00	-	\$ -	60.00	\$ 6,270.00	60.00	\$ 6,270.00
13	Joint Adhesive, Surface	325	LFT	\$ 1.50	\$ 487.50	-	\$ -	325.00	\$ 487.50	325.00	\$ 487.50
14	Liquid Asphalt Sealant	325	LFT	\$ 0.12	\$ 39.00	-	\$ -	325.00	\$ 39.00	325.00	\$ 39.00
15	Asphalt for Tack Coat	750	SYS	\$ 0.50	\$ 375.00	-	\$ -	750.00	\$ 375.00	750.00	\$ 375.00
16	PCCP for Approaches, 9 in	70	SYS	\$ 118.00	\$ 8,260.00	-	\$ -	70.00	\$ 8,260.00	70.00	\$ 8,260.00
17	Mobilization and Demobilization for Seeding	1	LS	\$ 300.00	\$ 300.00	-	\$ -	1.00	\$ 300.00	1.00	\$ 300.00
18	Mulched Seeding, Type 'U'	100	SYS	\$ 12.00	\$ 1,200.00	-	\$ -	100.00	\$ 1,200.00	100.00	\$ 1,200.00
19	Topsoil, Undistributed, 6 in.	20	CYS	\$ 100.00	\$ 2,000.00	-	\$ -	20.00	\$ 2,000.00	20.00	\$ 2,000.00
20	Adjust Castings to Grade	4	EA	\$ 425.00	\$ 1,700.00	-	\$ -	4.00	\$ 1,700.00	4.00	\$ 1,700.00
21	Perforated Dry Well, 8 ft DIA.	2	EA	\$ 4,700.00	\$ 9,400.00	-	\$ -	2.00	\$ 9,400.00	2.00	\$ 9,400.00
22	Pipe, Type 2, Circular, 24 in.	20	LFT	\$ 150.00	\$ 3,000.00	-	\$ -	20.00	\$ 3,000.00	20.00	\$ 3,000.00
23	Sign, Ground Mounted, Reset	5	EA	\$ 220.00	\$ 1,100.00	-	\$ -	5.00	\$ 1,100.00	5.00	\$ 1,100.00
24	Sign Post, Square, Type 'I', Unreinforced Anchor B	100	LFT	\$ 40.00	\$ 4,000.00	-	\$ -	100.00	\$ 4,000.00	100.00	\$ 4,000.00
25	Transverse Marking, Thermoplastic, Stop Line, Whit	20	LFT	\$ 11.50	\$ 230.00	-	\$ -	20.00	\$ 230.00	20.00	\$ 230.00
	Total Chestnut Street				\$ 74,999.00		\$ -		\$ 74,999.00		\$ 74,999.00
Elkhart Street											
26	Mobilization and Demobilization	1	LS	\$ 1,160.00	\$ 1,160.00	0.50	\$ 580.00	0.50	\$ 580.00	1.00	\$ 1,160.00
27	Maintaining Traffic	1	LS	\$ 200.00	\$ 200.00	-	\$ -	1.00	\$ 200.00	1.00	\$ 200.00
28	Construction Engineering	1	LS	\$ 900.00	\$ 900.00	-	\$ -	1.00	\$ 900.00	1.00	\$ 900.00
29	Remove, Concrete Curb Ramp	45	SYS	\$ 20.00	\$ 900.00	45.00	\$ 900.00	-	\$ -	45.00	\$ 900.00
30	Remove, Full Depth HMA Pavement	345	SYS	\$ 11.00	\$ 3,795.00	-	\$ -	345.00	\$ 3,795.00	345.00	\$ 3,795.00
31	Compacted Aggregate, Base, 6 in.	120	TON	\$ 53.00	\$ 6,360.00	-	\$ -	120.00	\$ 6,360.00	120.00	\$ 6,360.00
32	Milling, Asphalt, 2 in.	850	SYS	\$ 7.50	\$ 6,375.00	-	\$ -	850.00	\$ 6,375.00	850.00	\$ 6,375.00
33	HMA, 2, 64, Surface 9.5mm	95	TON	\$ 118.00	\$ 11,210.00	-	\$ -	95.00	\$ 11,210.00	95.00	\$ 11,210.00
34	HMA, 2, 64, Base 25.0mm	80	TON	\$ 102.00	\$ 8,160.00	-	\$ -	80.00	\$ 8,160.00	80.00	\$ 8,160.00
35	Joint Adhesive, Surface	375	LFT	\$ 1.50	\$ 562.50	-	\$ -	375.00	\$ 562.50	375.00	\$ 562.50
36	Liquid Asphalt Sealant	375	LFT	\$ 0.10	\$ 37.50	-	\$ -	375.00	\$ 37.50	375.00	\$ 37.50
37	Asphalt for Tack Coat	850	SYS	\$ 0.50	\$ 425.00	-	\$ -	850.00	\$ 425.00	850.00	\$ 425.00
38	Concrete Curb Ramp, ADA	45	SYS	\$ 182.00	\$ 8,190.00	42.00	\$ 7,644.00	3.00	\$ 546.00	45.00	\$ 8,190.00
39	Sign, Ground Mounted, Reset	6	EA	\$ 220.00	\$ 1,320.00	-	\$ -	6.00	\$ 1,320.00	6.00	\$ 1,320.00
40	Sign Post, Square, Type 'I', Unreinforced Anchor B	80	LFT	\$ 40.00	\$ 3,200.00	-	\$ -	80.00	\$ 3,200.00	80.00	\$ 3,200.00
41	Transverse Marking, Thermoplastic, Stop Line, Whit	20	LFT	\$ 11.50	\$ 230.00	-	\$ -	20.00	\$ 230.00	20.00	\$ 230.00
	Total Elkhart Street				\$ 53,025.00		\$ 9,124.00		\$ 43,901.00		\$ 53,025.00
Division Street											
42	Mobilization and Demobilization	1	LS	\$ 7,500.00	\$ 7,500.00	-	\$ -	1.00	\$ 7,500.00	1.00	\$ 7,500.00
43	Maintaining Traffic	1	LS	\$ 6,000.00	\$ 6,000.00	-	\$ -	1.00	\$ 6,000.00	1.00	\$ 6,000.00
44	Construction Engineering	1	LS	\$ 1,100.00	\$ 1,100.00	-	\$ -	1.00	\$ 1,100.00	1.00	\$ 1,100.00
45	Delinicator, Remove	10	EA	\$ 70.00	\$ 700.00	-	\$ -	10.00	\$ 700.00	10.00	\$ 700.00
46	Sign, Sheet, Remove	6	EA	\$ 75.00	\$ 450.00	-	\$ -	6.00	\$ 450.00	6.00	\$ 450.00
47	Guardrail, Remove	100	LFT	\$ 15.00	\$ 1,500.00	-	\$ -	100.00	\$ 1,500.00	100.00	\$ 1,500.00
48	Remove, Full Depth HMA Pavement	80	SYS	\$ 18.50	\$ 1,480.00	-	\$ -	80.00	\$ 1,480.00	80.00	\$ 1,480.00
49	Milling, Asphalt, 3 in.	5,000	SYS	\$ 3.75	\$ 18,750.00	-	\$ -	5,000.00	\$ 18,750.00	5,000.00	\$ 18,750.00
50	HMA, 2, 64, Surface 19.0mm	825	TON	\$ 102.00	\$ 84,150.00	-	\$ -	825.00	\$ 84,150.00	825.00	\$ 84,150.00
51	HMA, 2, 64, Base 25.0mm	20	TON	\$ 140.00	\$ 2,800.00	-	\$ -	20.00	\$ 2,800.00	20.00	\$ 2,800.00
52	Joint Adhesive, Surface	1,600	LFT	\$ 1.50	\$ 2,400.00	-	\$ -	1,600.00	\$ 2,400.00	1,600.00	\$ 2,400.00
53	Liquid Asphalt Sealant	1,600	LFT	\$ 0.10	\$ 160.00	-	\$ -	1,600.00	\$ 160.00	1,600.00	\$ 160.00
54	Asphalt for Tack Coat	5,000	SYS	\$ 0.30	\$ 1,500.00	-	\$ -	5,000.00	\$ 1,500.00	5,000.00	\$ 1,500.00
55	Compacted Aggregate, No. 53	30	TON	\$ 50.00	\$ 1,500.00	-	\$ -	30.00	\$ 1,500.00	30.00	\$ 1,500.00
56	Guardrail End Treatment, Type SKT-SP-MSG, 50 ft.	2	EA	\$ 4,750.00	\$ 9,500.00	-	\$ -	2.00	\$ 9,500.00	2.00	\$ 9,500.00
57	Adjust Casting to Grade	4	EA	\$ 2,000.00	\$ 8,000.00	-	\$ -	4.00	\$ 8,000.00	4.00	\$ 8,000.00
58	Sign, Sheet, with Legend, 0.100 in.	56	SFT	\$ 51.00	\$ 2,868.75	-	\$ -	56.25	\$ 2,868.75	56.25	\$ 2,868.75
59	Sign Post, Square, Type 'I', Unreinforced Anchor B	200	LFT	\$ 40.00	\$ 8,000.00	-	\$ -	200.00	\$ 8,000.00	200.00	\$ 8,000.00
60	Line, Thermoplastic, Solid, Yellow, 4 in	3,100	LFT	\$ 3.00	\$ 9,300.00	-	\$ -	3,100.00	\$ 9,300.00	3,100.00	\$ 9,300.00
61	Line, Thermoplastic, Solid, White, 4 in	2,750	LFT	\$ 3.00	\$ 8,250.00	-	\$ -	2,750.00	\$ 8,250.00	2,750.00	\$ 8,250.00
62	Line, Thermoplastic, Solid, White, 8 in	375	LFT	\$ 7.25	\$ 2,718.75	-	\$ -	375.00	\$ 2,718.75	375.00	\$ 2,718.75
63	Transverse Marking, Thermoplastic,	230	LFT	\$ 9.00	\$ 2,070.00	-	\$ -	230.00	\$ 2,070.00	230.00	\$ 2,070.00
64	Transverse Marking, Thermoplastic,	30	LFT	\$ 11.50	\$ 345.00	-	\$ -	30.00	\$ 345.00	30.00	\$ 345.00
65	Topsoil, Undistributed, 6 in.	150	CYS	\$ 1.00	\$ 150.00	-	\$ -	150.00	\$ 150.00	150.00	\$ 150.00
66	Mobilization & Demobilization for Seeding	1	EA	\$ 1.00	\$ 1.00	-	\$ -	1.00	\$ 1.00	1.00	\$ 1.00
67	Mulched Seeding, Type 'U'	800	SYS	\$ 0.05	\$ 40.00	-	\$ -	800.00	\$ 40.00	800.00	\$ 40.00
	Total Division Street				\$ 181,233.50		\$ -		\$ 181,233.50		\$ 181,233.50
	TOTAL CONTRACT				\$ 309,257.50		\$ 9,124.00		\$ 300,133.50		\$ 309,257.50

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 2022-2 CCMG project located in Bristol, IN.

Now Therefore, Know Ye, That the undersigned, contingent upon receipt of \$270,120.15 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 10th day of August 2023.

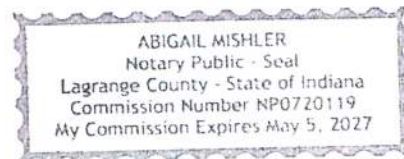
Signed : **Niblock Excavating, Inc.**

By: Chad Niblock, President

Personally appeared before me this 10th day of August 2023, Chad Niblock, who, being duly sworn on oath, says: That he is President of **Niblock Excavating, Inc.**, and that he hereby acknowledges the execution of the foregoing instrument for and on behalf of said corporation and at its special instance and request.

State of Indiana
County of Elkhart

abigail mishler



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