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Distribution to

OWNER

ARCHITECT

CONTRACTOR

CONTRACT DATE: February 23, 2024

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

ORDER / EXTRA WORK SUMMARY

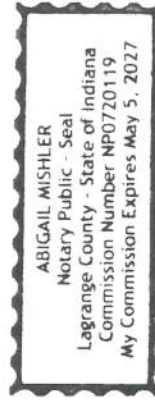
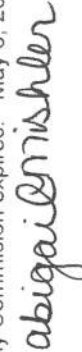
CHANGE ORDER / EXTRA WORK SUMMARY				ADDITIONS	DEDUCTIONS
Change Order approved in previous months by Owner			TOTAL \$	-	
Approved this month					
Number	Date Approved				
TOTALS:			\$	-	\$
Net change by Change Orders					\$

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.

County of: Elkhart

Subscribed and sworn to before me this 2nd day of May 2025

My Commission expires: May 5, 2027



AMOUNT CERTIFIED:

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.

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

ARCHITECT: *Peyton Anderson*
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.

\$65,798.70

CONTINUATION SHEET

This APPLICATION AND CERTIFICATE FOR PAYMENT, has been signed by the Contractor's authorized representative and is submitted in support of the invoice for payment. The amounts are stated to the nearest dollar.

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SIMILAR TO AIA DOCUMENT G 703

APPLICATION NUMBER
APPLICATION DATE: 5/2/2025
PERIOD TO: 5/2/2025

ARCHITECT'S PROJECT NUMBER

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULE VALUE		D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)		E THIS PERIOD		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
									% (G / C)			
101	Mob and Demob	\$	39,500.00	\$	39,500.00	\$	-	\$	39,500.00	100%	\$	-
102	Maint. of Traffic	\$	9,500.00	\$	9,500.00	\$	-	\$	9,500.00	100%	\$	-
103	Construction Engineering	\$	9,500.00	\$	9,500.00	\$	-	\$	9,500.00	100%	\$	-
104	Clearing Right of Way	\$	5,000.00	\$	5,000.00	\$	-	\$	5,000.00	100%	\$	-
105	Excavation, Common	\$	47,515.00	\$	47,515.00	\$	-	\$	47,515.00	100%	\$	-
106	Full Depth, PCCP, Remove	\$	2,125.00	\$	2,125.00	\$	-	\$	2,125.00	100%	\$	-
107	Curb Concrete, Remove	\$	120.00	\$	120.00	\$	-	\$	120.00	100%	\$	-
108	Curb and Gutter, Remove	\$	1,200.00	\$	1,200.00	\$	-	\$	1,200.00	100%	\$	-
109	Sidewalk Concrete, Remove	\$	5,250.00	\$	5,250.00	\$	-	\$	5,250.00	100%	\$	-
110	Inlet, Remove	\$	475.00	\$	475.00	\$	-	\$	475.00	100%	\$	-
111	Pipe, Remove	\$	2,322.00	\$	2,322.00	\$	-	\$	2,322.00	100%	\$	-
112	Fence and Posts, Remove	\$	415.00	\$	415.00	\$	-	\$	415.00	100%	\$	-
113	Pipe End Section, Remove	\$	900.00	\$	900.00	\$	-	\$	900.00	100%	\$	-
114	Subgrade Treatment, Type III	\$	82,894.00	\$	82,894.00	\$	-	\$	82,894.00	100%	\$	-
115	Erosion Control	\$	7,750.00	\$	7,750.00	\$	-	\$	7,750.00	100%	\$	-
116	Dense Graded Subbase	\$	4,500.00	\$	4,500.00	\$	-	\$	4,500.00	100%	\$	-
117	Compacted Aggregate, No. 53	\$	55,486.50	\$	55,486.50	\$	-	\$	55,486.50	100%	\$	-
118	Compacted Aggregate, No. 73	\$	9,030.00	\$	9,030.00	\$	-	\$	9,030.00	100%	\$	-
119	No. 4 Crushed, Washed Stone for Trench Drain	\$	27,622.50	\$	27,622.50	\$	-	\$	27,622.50	100%	\$	-
120	HMA, 2, 64, Surface 9.5 mm	\$	46,540.00	\$	46,540.00	\$	-	\$	46,540.00	100%	\$	-
121	HMA, 2, 64, Intermediate 19.0 mm	\$	78,850.00	\$	78,850.00	\$	-	\$	78,850.00	100%	\$	-
122	Joint Adhesive, Surface	\$	1,144.00	\$	1,144.00	\$	-	\$	1,144.00	100%	\$	-
123	Joint Adhesive, Intermediate	\$	1,144.00	\$	1,144.00	\$	-	\$	1,144.00	100%	\$	-
124	Liquid Asphalt Sealant	\$	176.00	\$	176.00	\$	-	\$	176.00	100%	\$	-
125	Asphalt for Tack Coat	\$	2.00	\$	2.00	\$	-	\$	2.00	100%	\$	-
126	Fence, Chain Link	\$	1,200.00	\$	1,200.00	\$	-	\$	1,200.00	100%	\$	-
127	Sidewalk, Concrete	\$	59,075.00	\$	59,075.00	\$	-	\$	59,075.00	100%	\$	-
128	Curb Ramp, Concrete	\$	13,760.00	\$	13,760.00	\$	-	\$	13,760.00	100%	\$	-
129	Curb Concrete	\$	3,535.00	\$	3,535.00	\$	-	\$	3,535.00	100%	\$	-
130	Curb and Gutter, Concrete	\$	17,077.50	\$	17,077.50	\$	-	\$	17,077.50	100%	\$	-
131	PCCP for Approaches, 6 in	\$	38,500.00	\$	38,500.00	\$	-	\$	38,500.00	100%	\$	-
132	Mobilization and Demobilization for Seeding	\$	1,000.00	\$	1,000.00	\$	-	\$	1,000.00	100%	\$	-
133	Mulched Seeding, Type U	\$	13,447.00	\$	13,447.00	\$	-	\$	13,447.00	100%	\$	-
134	Pipe, 8 in., PVC	\$	9,225.00	\$	9,225.00	\$	-	\$	9,225.00	100%	\$	-
135	Pipe, 18 in., PVC, Perforated	\$	13,000.00	\$	13,000.00	\$	-	\$	13,000.00	100%	\$	-
136	Geotextile for Trench Drain	\$	3,072.00	\$	3,072.00	\$	-	\$	3,072.00	100%	\$	-
137	Casting, Manhole, Adjust to Grade	\$	475.00	\$	475.00	\$	-	\$	475.00	100%	\$	-
138	Inlet, Type A8	\$	4,900.00	\$	4,900.00	\$	-	\$	4,900.00	100%	\$	-
139	6" DIA., Dry Well, Casting Type 8	\$	23,700.00	\$	23,700.00	\$	-	\$	23,700.00	100%	\$	-
140	Casting, Water Valve, Adjust to Grade	\$	1,125.00	\$	1,125.00	\$	-	\$	1,125.00	100%	\$	-
141	Casting, Water Meter, Adjust to Grade	\$	750.00	\$	750.00	\$	-	\$	750.00	100%	\$	-
142	Sign, Sheet, Ground Mounted, Reset	\$	1,850.00	\$	1,850.00	\$	-	\$	1,850.00	100%	\$	-
143	Line, Paint, Solid, White, 4 in.	\$	4,640.00	\$	4,640.00	\$	-	\$	4,640.00	100%	\$	-
144	Line, Paint, Solid, Yellow, 4 in.	\$	672.00	\$	672.00	\$	-	\$	672.00	100%	\$	-
145	Pavement Message Marking, Paint, Lane Indication A	\$	450.00	\$	450.00	\$	-	\$	450.00	100%	\$	-

CONTINUATION SHEET

SIMILAR TO AIA DOCUMENT G 703

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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:
APPLICATION DATE: 5/2/2025
PERIOD TO:

FOUR (4)

ARCHITECT'S PROJECT NUMBER											
A	B	C		D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULE VALUE	WORK COMPLETED		THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE	
			FROM PREVIOUS APPLICATION (D + E)								
146	Transverse Marking, Paint, Stop Line, White, 24 in	\$ 943.00	\$ 943.00	\$	\$	\$	\$ 943.00	100%	\$	\$	
147	Transverse Marking, Paint, Crosswalk Line, White,	\$ 1,479.50	\$ 1,479.50	\$	\$	\$	\$ 1,479.50	100%	\$	\$	
148	Pavement Message Marking, Paint, School	\$ 1,700.00	\$ 1,700.00	\$	\$	\$	\$ 1,700.00	100%	\$	\$	
201	Fire Hydrant Assembly, Relocate	\$ 3,450.00	\$ 3,450.00	\$	\$	\$	\$ 3,450.00	100%	\$	\$	
TOTAL		\$ 657,987.00	\$ 657,987.00	\$	\$	\$	\$ 657,987.00	100%	\$	\$	

Final 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 2023-2 Community Crossings project located in Bristol, IN.

Now Therefore, Know Ye, That the undersigned, contingent upon receipt of \$65,798.70 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 Final 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 2nd day of May 2025.

Signed : **Niblock Excavating, Inc.**

By: Chad Niblock, President

Personally appeared before me this 2nd 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

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