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

For work completed through:

Project: **Town of Bristol Water System Improvements - Contract A (Elkhart Street & St. Joseph Street)**
Owner: **Town of Bristol**
Contractor: **Niblock Excavating**

June 30, 2026

Change Order Summary

Change Order no.	Additions	Deductions
4	$ 522,724.50	
5	$ 77,803.50	
6		
Totals	$ 600,528.00	$ -
Net change by change orders		$ 600,528.00

Original Contract Price		$	-
Net change by change orders		$	600,528.00
Current Contract Price		$	600,528.00
Total Work installed		$	521,663.00
Total, Materials stored on site		$	-
Total, Installed and stored		$	521,663.00
Retainage			
5% of work completed	5%	$	26,083.15
5% of stored Materials	5%	$	-
Total retainage		$	26,083.15
Amount Eligible to date:		$	495,579.85
Less Previous Payments		$	452,701.60
Amount Due		**$**	**42,878.25**
Balance to finish		$	104,948.15

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	Date
	7/8/2026

Engineer Recommends Payment of: *$42,878.25*

Signature

Date *2026-09-28*

Owner approves payment of: $ _____

Signature

Date

Contractor's Application for Payment No. 5

Project: Town of Bristol Water System Improvements (Elkhart Street & St. Joseph Street)
Owner: Town of Bristol
Contractor: Niblock Excavating

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
		Alternate 6 (Change Order 4)											
A6	1	12" C900 PVC Water Main	0	32	LFT	$ -	$ 122.50	$ -	$ 3,920.00	-	16.00	16.00	$ 1,960.00
A6	2	6" C900 PVC Water Main	0	2,805	LFT	$ -	$ 65.50	$ -	$ 183,727.50	-	2,805.00	2,805.00	$ 183,727.50
A6	3	4" C900 PVC Water Main	0	2	LFT	$ -	$ 60.00	$ -	$ 120.00	-	2.00	2.00	$ 120.00
A6	4	12" Gate Valve & Box	0	2	EA	$ -	$ 5,725.00	$ -	$ 11,450.00	-	2.00	2.00	$ 11,450.00
A6	5	6" Gate Valve & Box	0	9	EA	$ -	$ 2,435.00	$ -	$ 21,915.00	1.00	8.00	9.00	$ 21,915.00
A6	6	4" Gate Valve	0	1	EA	$ -	$ 2,400.00	$ -	$ 2,400.00	-	-	-	$ -
A6	7	1" PE CTS Water Service	0	737	LFT	$ -	$ 41.50	$ -	$ 30,585.50	-	737.00	737.00	$ 30,585.50
A6	8	1" Water Service Curb Stop Assembly	0	32	EA	$ -	$ 1,890.00	$ -	$ 60,480.00	-	32.00	32.00	$ 60,480.00
A6	9	Fire Hydrant Assembly - Type 1	0	11	EA	$ -	$ 10,000.00	$ -	$ 110,000.00	-	8.00	8.00	$ 80,000.00
A6	10	Fire Hydrant Assembly Removal	0	8	EA	$ -	$ 750.00	$ -	$ 6,000.00	-	7.00	7.00	$ 5,250.00
A6	11	Fire Hydrant Assembly, Remove & Reconnect	0	2	EA	$ -	$ 3,500.00	$ -	$ 7,000.00	-	-	-	$ -
A6	12	6" DI 45 Deg. Bend	0	17	EA	$ -	$ 695.00	$ -	$ 11,815.00	-	15.00	15.00	$ 10,425.00
A6	13	6" DI 11.25 Deg. Bend	0	1	EA	$ -	$ 680.00	$ -	$ 680.00	-	-	-	$ -
A6	14	12" DI 45 Deg. Bend	0	2	EA	$ -	$ 1,735.00	$ -	$ 3,470.00	-	-	-	$ -
A6	15	8" x 4" Reducer Fitting	0	0	EA	$ -	$ 710.00	$ -	$ -	-	-	-	$ -
A6	16	12" x 6" Reducer Fitting	0	1	EA	$ -	$ 1,190.00	$ -	$ 1,190.00	-	1.00	1.00	$ 1,190.00
A6	17	6" x 6" Tee Fitting	0	1	EA	$ -	$ 1,160.00	$ -	$ 1,160.00	-	1.00	1.00	$ 1,160.00
A6	18	12" x 8" Tee Fitting	0	1	EA	$ -	$ 2,525.00	$ -	$ 2,525.00	-	-	-	$ -
A6	19	12" x 12" x 8" Tee Fitting	0	1	EA	$ -	$ 2,525.00	$ -	$ 2,525.00	-	1.00	1.00	$ 2,525.00
A6	20	12" x 12" x 10" Tee Fitting	0	2	EA	$ -	$ 2,890.00	$ -	$ 5,780.00	-	1.00	1.00	$ 2,890.00
A6	21	8" x 6" Tapping Valve & Sleeve on AC Pipe	0	2	EA	$ -	$ 8,825.00	$ -	$ 17,650.00	-	2.00	2.00	$ 17,650.00
A6	22	4" x 4" Tapping Valve & Sleeve on AC Pipe	0	2	EA	$ -	$ 7,650.00	$ -	$ 15,300.00	-	-	-	$ -
A6	23	Water Main Line Stop - 6", Undistributed	0	1	EA	$ -	$ 10,500.00	$ -	$ 10,500.00	-	-	-	$ -
A6	24	Plug, 12"	0	1	EA	$ -	$ 705.00	$ -	$ 705.00	-	1.00	1.00	$ 705.00
A6	25	Installing service at Hardings	0	1	EA	$ -	$ 1,890.00	$ -	$ 1,890.00	-	1.00	1.00	$ 1,890.00
A6	26	6x6x4 Tee Fitting	0	1	EA	$ -	$ 1,150.00	$ -	$ 1,150.00	-	1.00	1.00	$ 1,150.00
A6	27	Water Main and valves Abandonment	0	1	LSUM	$ -	$ 25,000.00	$ -	$ 25,000.00	0.50	0.50	1.00	$ 25,000.00
A6	28	INDOT full depth restoration outside of CCMG work	0	60	SYD	$ -	$ 195.00	$ -	$ 11,700.00	60.00	-	60.00	$ 11,700.00
A6	29	6x6x4 Tee Fitting	0	1	LSUM	$ -	$ 5,000.00	$ -	$ 5,000.00	0.50	0.50	1.00	$ 5,000.00
A6	30	Water Main and valves Abandonment	0	1	LSUM	$ -	$ 7,500.00	$ -	$ 7,500.00	1.00	-	1.00	$ 7,500.00
A6	31	INDOT full depth restoration outside of CCMG work	0	1	LSUM	$ -	$ 8,500.00	$ -	$ 8,500.00	1.00	-	1.00	$ 8,500.00
A6	CO5	Remove/Replace Concrete pad @ Baileys	0	1	LSUM	$ -	$ 1,950.00	$ -	$ 1,950.00	-	1.00	1.00	$ 1,950.00
A6	CO5	Flowable Fille	0	8	LSUM	$ -	$ 3,320.00	$ -	$ 26,560.00	-	8.00	8.00	$ 26,560.00
A6	CO5	6" Plug	0	1	LSUM	$ -	$ 380.00	$ -	$ 380.00	-	1.00	1.00	$ 380.00
					TOTAL AMOUNT			**$0.00**	**$600,528.00**				**$ 521,663.00**

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 (Elkhart Street & St. Joseph Street) project located in Bristol, IN.

Now Therefore, Know Ye, That the undersigned, contingent upon receipt of $42,878.25 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 8th day of July 2026.

Signed : **Niblock Excavating, Inc.**

By: Chad Niblock, President

Personally appeared before me this 8th day of July 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

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