



TOWN COUNCIL REGULAR MEETING

Thursday, July 17, 2025 at 7:00 PM

Council Chamber Bristol Municipal Complex

AGENDA

This meeting is held in the Bristol Municipal Complex is open for in-person participation.

The meeting is live streamed on Town of Bristol YouTube channel.

Livestream link is available on the Town Website

Bristol Indiana - YouTube

1. **CALL MEETING TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL**
4. **APPROVAL OF AGENDA**
5. **APPROVAL OF INVOICES**
6. **PLANNING AND DEVELOPMENT ITEMS**

a. Dynamic Packaging CF-1s

Commitments:

Payroll: at least \$1,210,560 and 32 employees

Equipment investment \$953,200

Real estate investment \$2,700,000

Actual

Current payroll \$1,415,157 with 62 employees

Equipment Investment \$408,440

RE investment \$2,913,647

REPORTS

7. TOWN MANAGER

a. Welcome to Bristol signs

b. 2024-1 CCMG change order

c. CCMG 2024-2 Pay App 1 \$276,397.29 to Niblock Excavating

d. 2024-2 CCMG pay app #2 \$33,393.60 To Niblock Excavating

- [e.](#) 2024-2 CCMG Pay App #3 \$34,421.21 to Niblock Excavating
- [f.](#) SRF disbursement 31, \$39,569 to Commonwealth Engineering
SRF disbursement 32, \$1,009,197 to Crosby Construction, with retainage of \$53,116

[g.](#) Water Contract A Change order #4, \$522,724.50 replacing water main under St Joe and Elkhart Street.

[h.](#) Project updates/Questions

8. CLERK-TREASURER

- [a.](#) Request to advertise additional appropriation for the police dept \$87K
Motion to publish notice to taxpayers and advance Additional Appropriation Ordinance No. 8-7-2025-15 to second reading

9. TOWN MARSHAL

- [a.](#) June PD reports

10. FIRE CHIEF

- [a.](#) June Report

11. PARK BOARD

- [a.](#) July Board Report/ Community Garden report
Park Board request for water bill assistance

12. TOWN ATTORNEY

13. PRIVILEGE OF THE FLOOR (Public Comments to Council)

- [a.](#) Please state your name and address | 3-minute guideline for comments

14. TOWN COUNCIL DISCUSSION ITEMS

- [a.](#) Doug DeSmith
- [b.](#) Dean Rentfrow
- [c.](#) Cathy Burke
- [d.](#) Gregg Tuholski
- [e.](#) Jeff Beachy

NEXT MEETINGS:

July 21 : 10:00 am and 6:00 pm community review of development standards

August 7 : Wilhelm Farm rezoning

15. MOTION TO ADJOURN



COMPLIANCE WITH STATEMENT OF BENEFITS PERSONAL PROPERTY

State Form 51765 (R7/12-22)

Prescribed by the Department of Local Government Finance

PRIVACY NOTICE

This form contains confidential information pursuant to IC 6-1.1-35-9 and IC 6-1.1-12.1-5.6.

FORM

Section 6, Item a.

20__ Pay 20__

INSTRUCTIONS:

1. Property owners whose Statement of Benefits was approved must file this form with the local designating body to show the extent to which there has been compliance with the Statement of Benefits (IC 6-1.1-12.1-5.6)
2. This form must be filed with the Form 103-ERA Schedule of Deduction from Assessed Value between January 1 and May 15, unless a filing extension under IC 6-1.1-3.7 has been granted. A person who obtains a filing extension must file between January 1 and the extended due date of each year.
3. With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance form (CF-1).

SECTION 1 TAXPAYER INFORMATION								
Name of Taxpayer Dynamic Packaging Solutions, Inc						County Elkhart		
Address of Taxpayer (number and street, city, state, and ZIP code) 406 Kesco Drive						DLGF Taxing District Number 31		
Name of Contact Person Daniel Mackowiak				Telephone Number (574) 576-1697		Email Address mackowiakdk@dfawlessinc.com		
SECTION 2 LOCATION AND DESCRIPTION OF PROPERTY								
Name of Designating Body Town of Bristol				Resolution Number 1-19-2023-R3		Estimated State Date (month, day, year) 04/15/2023		
Location of Property 406 Kesco Drive, Bristol, IN 46507						Actual Start Date (month, day, year) 6/15/2023		
Description of new manufacturing equipment, new research and development equipment, new information technology equipment, or new logistical distribution equipment to be acquired. New packaging equipment, scales, tanks, mezzanine for tank area, electrical						Estimated Completion Date (month, day, year) 2/15/2024		
						Actual Completion Date (month, day, year) 4/15/2024		
SECTION 3 EMPLOYEES AND SALARIES								
EMPLOYEES AND SALARIES				AS ESTIMATED ON SB-1			ACTUAL	
Current Number of Employees				55			49	
Salaries				1966000			1415157	
Number of Employees Retained				55			49	
Salaries				1,966,000			1,415,157	
Number of Additional Employees				32			13	
Salaries				1210,560				
SECTION 4 COST AND VALUES								
	MANUFACTURING EQUIPMENT		RESEARCH & DEVELOPMENT EQUIPMENT		LOGISTICAL DISTRIBUTION EQUIPMENT		IT EQUIPMENT	
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
Values Before Project	\$ 995,520	\$ 310,509	\$ 15,000	\$ 3,500	\$ 25,000	\$ 4,000	\$ 35,000	\$ 8,500
Plus: Values of Proposed Project	\$ 878,200	\$	\$ 5,000	\$	\$ 60,000	\$	\$ 10,000	\$
Less: Values of Any Property Being Replaced	\$.0	\$	\$	\$	\$	\$	\$	\$
Net Values Upon Completion of Project	\$ 1,873,720	\$	\$ 20,000	\$	\$ 85,000	\$	\$ 45,000	\$
ACTUAL	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
Values Before Project	\$ 995,520	\$ 310,509	\$ 15,000	\$ 3,500	\$ 25,000	\$	\$ 35,000	\$ 8,500
Plus: Values of Proposed Project	\$ 408,440	\$	\$ 24,150	\$	\$	\$	\$	\$
Less: Values of Any Property Being Replaced	\$.0	\$	\$	\$	\$	\$	\$	\$
Net Values Upon Completion of Project	\$ 1,403,960	\$	\$ 39,150	\$ 3,500	\$ 25,000	\$	\$ 35,000	\$ 8,500
NOTE: The COST of the property is confidential pursuant to IC 6-1.1-12.1-5.6(c).								
SECTION 5 WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER								
WASTE CONVERTED AND OTHER BENEFITS				AS ESTIMATED ON SB-1		ACTUAL		
Amount of Solid Waste Converted								
Amount of Hazardous Waste Converted								
Other Benefits:								
SECTION 6 TAXPAYER CERTIFICATION								
I hereby certify that the representations in this statement are true.								
Signature of Authorized Representative 				Title CFO		Date Signed (month, day, year) 7/15/2025		

OPTIONAL: FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1)**INSTRUCTIONS:** (IC 6-1.1-12.1-5.9)

1. Within forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits.
2. If the property owner is found **NOT** to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include the reasons for the determination, including the date, time, and place of a hearing to be conducted by the designating body. If a notice is mailed to a property owner, a copy of the written notice will be sent to the county assessor and the county auditor.
3. Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made a reasonable effort to substantially comply with the Statement of Benefits and whether any failure to substantially comply was caused by factors beyond the control of the property owner.
4. If the designating body determines that the property owner has **NOT** made a reasonable effort to comply, the designating body shall adopt a resolution terminating the deduction. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner; (2) the county auditor; and (3) the county assessor.

We have reviewed the CF-1 and find that:			
<input type="checkbox"/>	The property owner IS in substantial compliance		
<input type="checkbox"/>	The property owner IS NOT in substantial compliance		
<input type="checkbox"/>	Other (specify) _____		
Reasons for the Determination (attach additional sheets if necessary)			
Signature of Authorized Member			Date Signed (month, day, year)
Attested By		Designating Body	
If the property owner is found not to be in substantial compliance, the property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance.			
Time of Hearing	<input type="checkbox"/> AM <input type="checkbox"/> PM	Date of Hearing (month, day, year)	Location of Hearing

HEARING RESULTS (to be completed after the hearing)			
<input type="checkbox"/> Approved		<input type="checkbox"/> Denied (see Instruction 5 above)	
Reasons for the Determination (attach additional sheets if necessary)			
Signature of Authorized Member			Date Signed (month, day, year)
Attested By		Designating Body	
APPEAL RIGHTS [IC 6-1.1-12.1-5.9(e)]			
A property owner whose deduction is denied by the designating body may appeal the designating body's decision by filing a complaint in the office of the clerk of the Circuit or Superior Court together with a bond conditioned to pay the costs of the appeal if the appeal is determined against the property owner.			



COMPLIANCE WITH STATEMENT OF BENEFITS REAL ESTATE IMPROVEMENTS

State Form 51766 (R6 / 4-23)

Prescribed by the Department of Local Government Finance

Section 6, Item a.

20 25 PAY 20 2026

FORM CF-1/ Real Property

PRIVACY NOTICE

The cost and any specific individual's salary information is confidential; the balance of the filing is public record per IC6-1.1-12.1-5.3(k) and (l).

INSTRUCTIONS:

1. Property owners must file this form with the county auditor and the designating body for their review regarding the compliance of the project with the Statement of Benefits (Form SB-1/Real Property).
2. This form must accompany the initial deduction application (Form 322/RE) that is filed with the county auditor.
3. This form must also be updated each year in which the deduction is applicable. It is filed with the county auditor and the designating body before May 15 or by the due date of the real property owner's personal property return that is filed in the township where the property is located. (IC 6-1.1-12.1-5.3(f))
4. With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance form (Form CF-1/Real Property).

SECTION 1		TAXPAYER INFORMATION	
Name of Taxpayer SLM Management, LLC		County Elkhart	
Address of Taxpayer (number and street, city, state, and ZIP code) 406 Kesco Drive, Bristol, IN 46507		DLGF Taxing District Number 31	
Name of Contact Person Daniel Mackowiak		Telephone Number (574) 276-1397	Email Address mackowiakdk@dflawlessinc.com
SECTION 2		LOCATION AND DESCRIPTION OF PROPERTY	
Name of Designating Body Town of Bristol		Resolution Number 1-19-2023-R3	Estimated Start Date (month, day, year) 04/15/2023
Location of Property 406 Kesco Drive, Bristol, IN 46507		Actual Start Date (month, day, year) 06/15/2023	
Description of Real Property Improvements Added 24,000 sq foot addition to existing plant, renovated old plant with new floors, sprinkler systems, updated HVAC, Electrical and plumbing		Estimated Completion Date (month, day, year) 02/15/2024	
		Actual Completion Date (month, day, year) 04/15/2024	
SECTION 3		EMPLOYEES AND SALARIES	
EMPLOYEES AND SALARIES		AS ESTIMATED ON SB-1	
Current Number of Employees	55	49	
Salaries	1,966,000	1,438,157	
Number of Employees Retained	55	49	
Salaries	1,966,000	1,438,157	
Number of Additional Employees	32	13	
Salaries	1,210,000		
SECTION 4		COST AND VALUES	
COST AND VALUES		REAL ESTATE IMPROVEMENTS	
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE	
Values Before Project	\$ 635,000	\$	
Plus: Values of Proposed Project	\$ 2,700,000	\$	
Less: Values of Any Property Being Replaced	\$.0	\$	
Net Values Upon Completion of Project	\$ 3,325,000	\$	
ACTUAL	COST	ASSESSED VALUE	
Values Before Project	\$ 625,000	\$	
Plus: Values of Proposed Project	\$ 2,913,647	\$	
Less: Values of Any Property Being Replaced	\$ 0	\$	
Net Values Upon Completion of Project	\$ 3,538,647	\$	
SECTION 5		WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER	
WASTE CONVERTED AND OTHER BENEFITS		AS ESTIMATED ON SB-1	ACTUAL
Amount of Solid Waste Converted			
Amount of Hazardous Waste Converted			
Other Benefits			
SECTION 6		TAXPAYER CERTIFICATION	
I hereby certify that the representations in this statement are true			
Signature of Authorized Representative 		Title CFO	Date Signed (month, day, year) 07/15/2025

OPTIONAL: FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1)

INSTRUCTIONS: (IC 6-1.1-12.1-5.3 and IC 6-1.1-12.1-5.9)

1. Not later than forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits (Form SB-1/Real Property).
2. If the property owner is found **NOT** to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include the reasons for the determination, including the date, time, and place of a hearing to be conducted by the designating body. The date of this hearing may not be more than thirty (30) days after the date this notice is mailed. A copy of the notice may be sent to the county auditor and the county assessor.
3. Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable efforts to substantially comply with the Statement of Benefits (Form SB-1/Real Property), and whether any failure to substantially comply was caused by factors beyond the control of the property owner.
4. If the designating body determines that the property owner has **NOT** made reasonable efforts to comply, the designating body shall adopt a resolution terminating the property owner's deduction. If the designating body adopts such a resolution, the deduction does not apply to the next installment of property taxes owed by the property owner or to any subsequent installment of property taxes. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner; (2) the county auditor; and (3) the county assessor.

We have reviewed the CF-1 and find that:

- ☐ The Property Owner **IS** in Substantial Compliance
- ☐ The Property Owner **IS NOT** in Substantial Compliance
- ☐ Other (specify) _____

Reasons for the Determination (attach additional sheets if necessary)

Signature of Authorized Member

Date Signed (month, day, year)

07/15/2025

Attested By

Designating Body

Town of Bristol

If the property owner is found not to be in substantial compliance, the property owner shall receive the opportunity for a hearing. The following date and time has been set aside for the purpose of considering compliance. (Hearing must be held within thirty (30) days of the date of mailing of this notice.)

Time of Hearing

☐ AM

Date of Hearing (month, day, year)

Location of Hearing

☐ PM**HEARING RESULTS (to be completed after the hearing)**☐ Approved☐ Denied (see Instruction 4 above)

Reasons for the Determination (attach additional sheets if necessary)

Signature of Authorized Member

Date Signed (month, day, year)

07/15/2025

Attested By

Designating Body

Town of Bristol

APPEAL RIGHTS [IC 6-1.1-12.1-5.9(e)]

A property owner whose deduction is denied by the designating body may appeal the designating body's decision by filing a complaint in the office of the clerk of the Circuit or Superior Court together with a bond conditioned to pay the costs of the appeal if the appeal is determined against the property owner.



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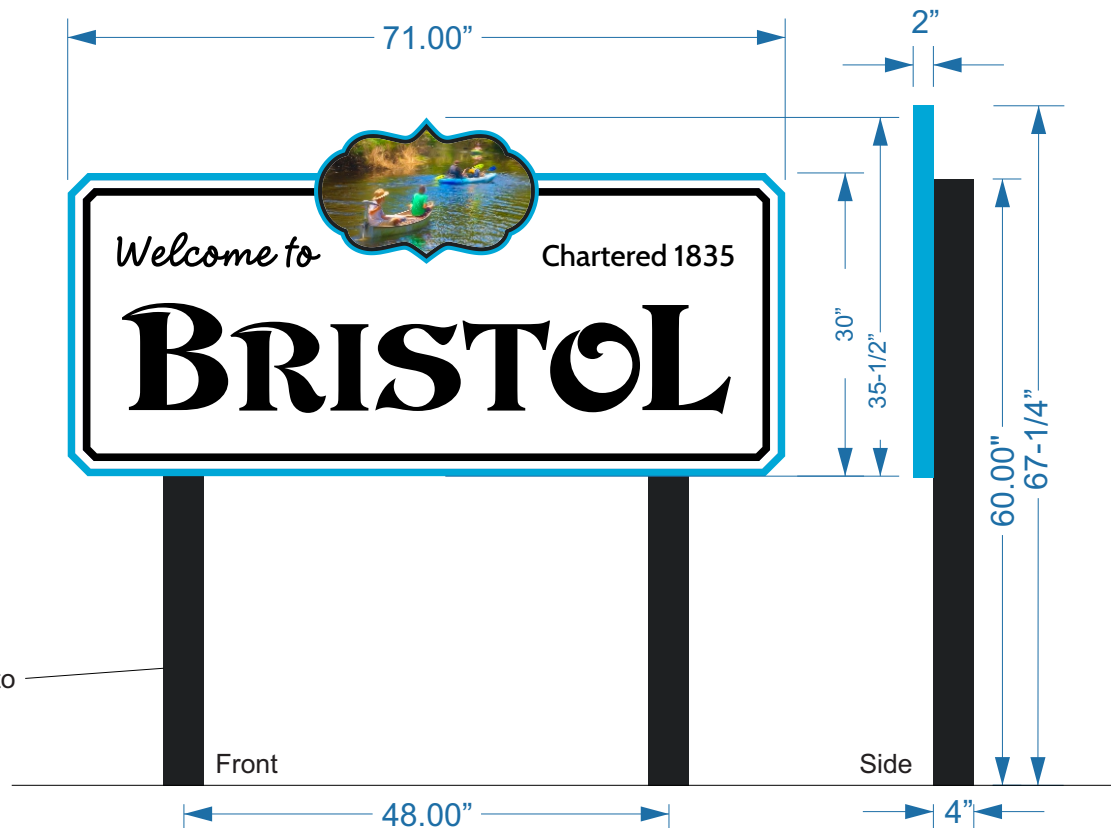


Proposed

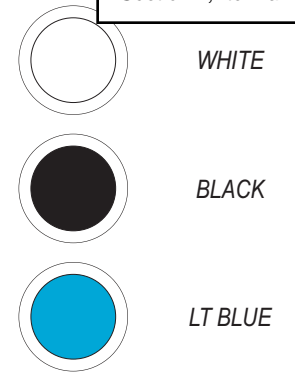
Four (4) Single Sided 35-1/2" tall x 71" wide x 2" non illuminated painted aluminum cloud cabinets. The cabinets have 1/4" flat cut out Black acrylic lettering and 1/4" flat cut out shape with printed graphic. All acrylic is mounted flush to the faces of the cabinets. Paint existing 4" sq wood posts Black and attached sign with 2" angle.

Scale = 1:19

Page 2

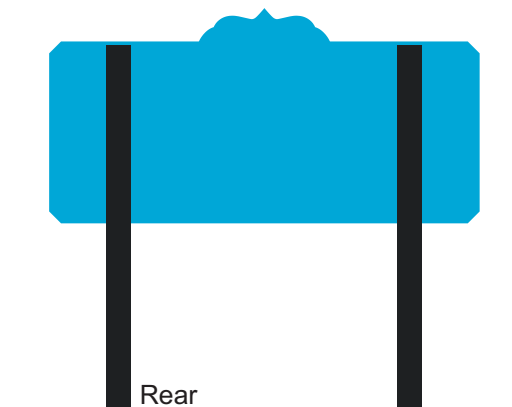


• SPECIFICATIONS: COLOR



• SPECIFICATIONS: FABRICATION

- Quantity: Four (4) single face
- Overall Height: 35-1/2"
- Overall Width: 71"
- Faces: aluminum pan w/ flat acrylic lettering
- Total Square Feet: 17.5 sq'



Scale = 1:19

Page 3



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CLIENT APPROVAL & DATE

10

Flat Cut Out Details

Section 7, Item a.



Scale = 1:8

Page 4



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CLIENT APPROVAL & D

11

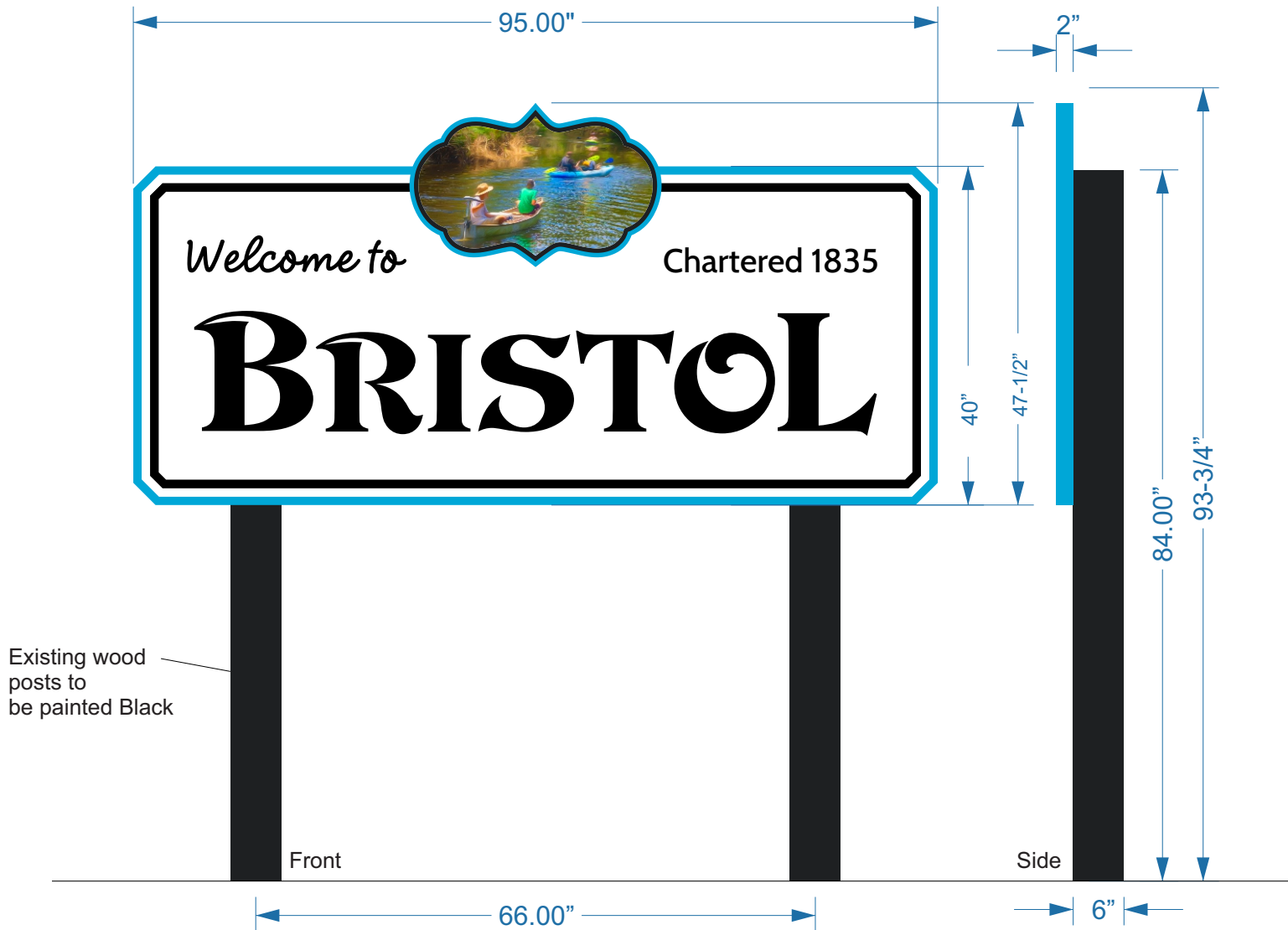


Proposed

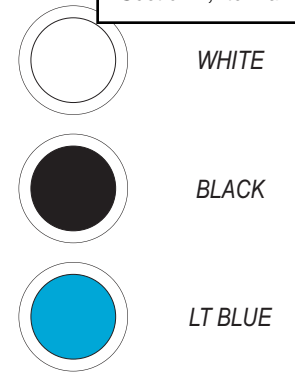
Four (4) Single Sided 47-1/2" tall x 95" wide x 2" non illuminated painted aluminum cloud cabinets. The cabinets have 1/4" flat cut out Black acrylic lettering and 1/4" flat cut out shape with printed graphic. All acrylic is mounted flush to the faces of the cabinets. Paint existing 6" sq wood posts Black and attach signs with 2" angle.

Scale = 1:19

Page 5

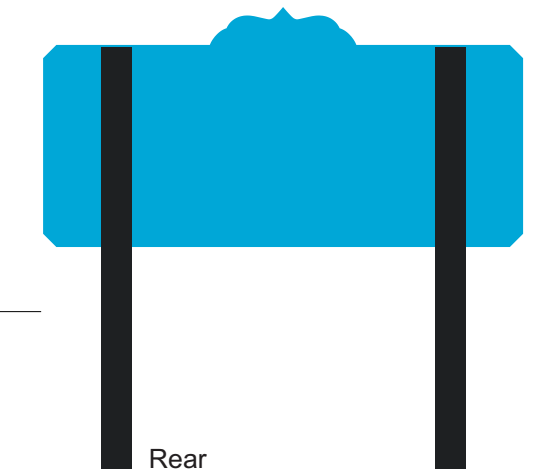


• SPECIFICATIONS: MATERIALS



• SPECIFICATIONS: FABRICATION

- Quantity: Four (4) single face
- Overall Height: 47-1/2"
- Overall Width: 95"
- Faces: aluminum pan w/ flat acrylic lettering
- Total Square Feet: 31.35 sq'



Scale = 1:19

Page 6



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CLIENT APPROVAL & D

13

Flat Cut Out Details

Section 7, Item a.



25 7/8"

Welcome to

4 1/2"

25 1/2"

Chartered 1835

3"

80 5/8"

BRISTOL

14 3/4"

Scale = 1:10

Page 7



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CLIENT APPROVAL & D

14

Enlarged Photo Detail



Not to Scale





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| SINCE 1993

Date: 7.10.2025

To: Town of Bristol – Mike Yoder

Location: Town of Bristol

Artwork: Town of Bristol(07-10-2025).pdf

Completion Date: 6 to 8 weeks

Scope or Description of Work: Fabricate 2" deep non illuminated sign cabinet with flat cut out letters/logo, remove old wood sign panels as needed, paint existing wood posts Black, and install sign cabinets to existing posts with 2" angle.

Qty. four (4) at 35-1/2" x 71" and Qty. four (4) at 47-1/2" x 95"

Price of Sign & Installation: \$30,500.00

Note: Town staff to remove any unwanted wood posts as required.

Thank you for this opportunity to be of service.

ACCEPTANCE OF PROPOSAL

This project will go to production once the contract is accepted and signed, a down payment is received, and the permit is acquired. To secure a permit we may require a provided site plan. Ensure all artwork & colors are correct before signing proposal. Changes of any kind will require new proposal, artwork and signature. Once deposit and proposal is secured by US Signcrafters any changes made are subject to additional cost. Progress billings shall be submitted based on completion of work. Each billing shall be certified by US Signcrafters to be true and accurate, shall be based on the percentage of projects completion as of the date of billing, and shall include all project related expenses. Payments shall be due upon receipt.

INITIAL HERE

Private utilities on your property will NOT be marked by Indiana 811, MISS DIG 811 or other 811 DIG services because they are not owned by 811 members. These can include underground lines like an electric line or water line, lines to septic tanks, electric lines to out buildings or landscape lighting, lawn sprinkler systems and more. If you think you might have a private utility on your property, you should contact a private utility locator company to locate any additional privately-owned utilities.

INITIAL HERE

Any sign(s) that are illuminated and require new primary electric to be run and/or connected must be done by a qualified electrician. This is not included in our proposal. We can provide hookup if electric is within ten feet.

INITIAL HERE

Any alteration or deviation from the above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the agreement. All agreements are contingent upon strikes, accidents, or delays beyond our control. It is agreed that this contract shall be construed according to the State of Indiana. The sign contractor will not be responsible for errors in plans, designs, specifications, or drawings furnished by the customer.

INITIAL HERE

When a duly authorized person of each party signs this contract, all provisions contained herein become binding part of this contract, and there is no other agreement or understanding of any nature unless specifically incorporated within the contract. The above prices, specifications, and conditions are satisfactory and hereby accepted. The sign contractor is authorized and responsible to execute the work as specified and shall retain title of the goods until payment of the full purchase price, subject to allocation of payments and release security interest as required by law. Customer agrees to make the payments as outlined above and agrees to safely keep the goods free other liens and encumbrances. The full balance shall become due upon default, with customer paying all reasonable attorney fees and cost of collection. Upon default, the sign contractor is entitled to retain all payments by the customer together with any deficiency due from the customer and sign contractor shall have the right to retake possession of the goods contracted in this agreement.

INITIAL HERE

Artwork developed for this proposal is a courtesy included at no charge. However, should this design be requested for other outside uses other than the sign contractor, it would be available at an additional cost of \$125.00 which includes converting the artwork to other usable files.

INITIAL HERE

The balance is due Net 30 days upon receipt of the final invoice. All late payments are subject to an additional 20% charge and possible filing of a lien. Should litigation be necessary for collection customer agrees to pay legal fees. This document constitutes the full agreement. Any additional changes must be agreed in writing. Verbal agreements shall not be deemed binding.

INITIAL HERE

Price is valid for 14 days and is subject to change with a revised proposal. Price assumes adequate access, timeline and normal site condition, otherwise price is subject to change.

Sign Down Payment Requirements: 50% down payment required with acceptance of this proposal/contract.

The final invoice will include the following as applicable once the project is completed. These items are in addition to the above price and your choice of down payment.

Permit and Admin Costs: N/A

Sales Tax: N/A

Engineering: N/A

Acceptance of Project Description and Cost

Job Title & Company Name (Printed)

Date

Contract respectfully submitted on

behalf of US Signcrafters by:

Adam Skrzyszewski

WARRANTIES

Life of a sign is defined as 5 to 7 years. Please check with your insurance company.

Note: Many marketing companies do not manufacture or control the manufacturing of the products they sell. In the recent years there has been a trend among some of these marketing firms to offer initially impressive warranties to assist in securing sales. Such warranties are typically based upon nationwide statistics of end user apathy and severely limited by ambiguous definitions of warranty coverage. We take great measures to ensure high quality in our offered signs. However, every sign is a “durable” product that will deteriorate over time. Therefore we offer the following warranty:

US Signcrafters warrants the following to the purchaser of our signs subject to the following conditions:

All workmanship and materials are guaranteed for 1 year.

Sign Structure, Sign, Canopy & Archway: Under normal use and service should the sign structure or identification or changeable copy area malfunction within the first year (1) from date of shipment or installation due to defects in workmanship or materials US Signcrafters will at its option repair or replace any of the defective materials.

LED Electronic Display: US Signcrafters is not the manufacturer of LED Display signs, instead they are purchased from our LED sign vendors and we pass along the standard manufacturer’s warranties. Damage caused from abuse, misuse, misapplication or accidental damage outside of our control is excluded from this warranty. US Signcrafters will at its option replace or repair the malfunctioning part(s) with the help of our component suppliers.

Additional Warranty Terms: Warranty claims must be registered with US Signcrafters within 30 days of damage or malfunction. US Signcrafters reserves the right to visit the site of the installation or to require documentation from a third party before assuming responsibility. Damaged or defective parts will be covered under this warranty. Removing and reinstalling these parts prior to our authorization terminates the warranty coverage. All signs must have a primary electric disconnect switch and must be installed by a licensed electrician.

Service to a damaged or malfunctioning sign purchased from US Signcrafters without authorization from US Signcrafters is not covered under this warranty.

In the event of damage from shipping it is the responsibility of the buyer to refuse delivery that will cause the sign to be returned for repairs.

The foregoing warranty is exclusive and in lieu of all other warranties whether written, oral or implied.

US SIGNCRAFTERS, Inc. | Building Impressions

P 574.674.5055 / F 574.674.5255 / 800.659.6319216

Lincolnway East - Osceola, Indiana 46561

www.ussigncrafters.com

Change Order No. 2

Date of Issuance: July 3, 2025

Effective Date:

Owner: Town of Bristol, Indiana

Owner's Contract No.:

Contractor: Niblock Excavating, Inc.

Contractor's Project No.:

Engineer: Jones Petrie Rafinski, Corp

Engineer's Project No.: 2021-00113

Project: Call 2024-1 Community Crossings Project

Contract Name:

The Contract is modified as follows upon execution of this Change Order:

Description:

This Change Order for the Project accounts for overruns and underruns of the individual pay item quantities of the base bid for original contract items.

Proposed elimination of St. Joseph St. from Charles St. to Apollo St. construction from the contract consisting of:

- Pay Item 2.01 for CONSTRUCTION ENGINEERING to omit 1 LS at Unit Price of \$6,950.00 per LS
- Pay Item 2.02 for MOBILIZATION AND DEMOBILIZATION to omit 1 LS at Unit Price of \$9,500.00 per LS
- Pay Item 2.03 for CLEARING RIGHT-OF-WAY to omit 1 LS at Unit Price of \$7,925.00 per LS
- Pay Item 2.04 for EXCAVATION, COMMON to omit 570 CYS at Unit Price of \$30.00 per CYS
- Pay Item 2.05 for EROSION CONTROL to omit 1 LS at Unit Price of \$3,150.00 per LS
- Pay Item 2.06 for SUBGRADE TREATMENT, TYPE II to omit 40 SYS at Unit Price of \$14.50 per SYS
- Pay Item 2.07 for SUBGRADE TREATMENT, TYPE III to omit 1755 SYS at Unit Price of \$1.00 per SYS
- Pay Item 2.09 for DENSE GRADED SUBBASE to omit 10 CYS at Unit Price of \$95.00 per CYS
- Pay Item 2.1 for COMPACTED AGGREGATE, NO. 53 to omit 570 TON at Unit Price of \$35.00 per TON
- Pay Item 2.11 for COMPACTED AGGREGATE, NO. 73 to omit 25 TON at Unit Price of \$85.00 per TON
- Pay Item 2.12 for HMA, SURFACE, TYPE B, 9.5 MM to omit 125 TON at Unit Price of \$125.00 per TON
- Pay Item 2.13 for HMA, INTERMEDIATE, TYPE B, 19.0 MM to omit 165 TON at Unit Price of \$100.00 per TON
- Pay Item 2.14 for HMA, BASE, TYPE B, 25.0 MM to omit 250 TON at Unit Price of \$87.50 per TON
- Pay Item 2.15 for JOINT ADHESIVE, SURFACE to omit 415 LFT at Unit Price of \$0.75 per LFT
- Pay Item 2.16 for JOINT ADHESIVE, INTERMEDIATE to omit 415 LFT at Unit Price of \$0.75 per LFT
- Pay Item 2.17 for LIQUID ASPHALT SEALANT to omit 415 LFT at Unit Price of \$0.15 per LFT
- Pay Item 2.18 for ASPHALT FOR TACK COAT to omit 1515 SYS at Unit Price of \$0.25 per SYS
- Pay Item 2.19 for SIDEWALK, CONCRETE to omit 195 SYS at Unit Price of \$75.00 per SYS
- Pay Item 2.2 for CURB RAMP, CONCRETE to omit 90 SYS at Unit Price of \$120.00 per SYS
- Pay Item 2.21 for DETECTABLE WARNING SURFACES to omit 10 SYS at Unit Price of \$500.00 per SYS
- Pay Item 2.22A for CURB AND GUTTER, CONCRETE, PER REVISION 2 to omit 195 LFT at Unit Price of \$35.00 per LFT
- Pay Item 2.25 for PCCP FOR APPROACHES, 9 IN. to omit 40 SYS at Unit Price of \$115.00 per SYS
- Pay Item 2.26 for MOBILIZATION AND DEMOBILIZATION FOR SEEDING to omit 2 EACH at Unit Price of \$1.00 per EACH
- Pay Item 2.27 for MULCHED SEEDING, TYPE U to omit 145 SYS at Unit Price of \$8.50 per SYS
- Pay Item 2.32 for CASTING, MANHOLE, ADJUST TO GRADE to omit 3 EACH at Unit Price of \$325.00 per EACH
- Pay Item 2.33 for CASTING, WATER VALVE, ADJUST TO GRADE to omit 1 EACH at Unit Price of \$225.00 per EACH
- Pay Item 2.35 for MAINTAINING TRAFFIC to omit 1 LS at Unit Price of \$11,500.00 per LS
- Pay Item 2.36 for SIGN, GROUND MOUNTED, RESET to omit 2 EACH at Unit Price of \$185.00 per EACH
- Pay Item 2.37 for TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN. to omit 84 LFT at Unit Price of \$12.5 per LFT

Proposed addition of Elkhart St. from SR 15 to Charles St. construction to the contract consisting of:

- Pay Item 4.01 for CONSTRUCTION ENGINEERING to add 1 LS at Unit Price of \$3,750.00 per LS
- Pay Item 4.02 for MOBILIZATION AND DEMOBILIZATION to add 1 LS at Unit Price of \$8,500.00 per LS
- Pay Item 4.05 for SIDEWALK CONCRETE, REMOVE to add 76 SYS at Unit Price of \$25.00 per SYS
- Pay Item 4.07 for CONCRETE, REMOVE to add 90 SYS at Unit Price of \$22.50 per SYS
- Pay Item 4.08 for EXCAVATION, COMMON to add 385 CYS at Unit Price of \$30.00 per CYS
- Pay Item 4.09 for EROSION CONTROL to add 1 LS at Unit Price of \$5000.00 per LS
- Pay Item 4.1 for SUBGRADE TREATMENT, TYPE II to add 1200 SYS at Unit Price of \$14.50 per SYS
- Pay Item 4.11 for SUBGRADE TREATMENT, TYPE III to add 76 SYS at Unit Price of \$1.00 per SYS
- Pay Item 4.12 for DENSE GRADED SUBBASE to add 16 CYS at Unit Price of \$85.00 per CYS
- Pay Item 4.13 for HMA, TYPE B, SURFACE, 9.5 mm to add 95 TON at Unit Price of \$130.00 per TON
- Pay Item 4.14 for HMA, TYPE B, INTERMEDIATE, 19.0 mm to add 125 TON at Unit Price of \$105.00 per TON
- Pay Item 4.15 for HMA, TYPE B, BASE, 25.0 mm to add 185 TON at Unit Price of \$90.00 per TON
- Pay Item 4.16 for JOINT ADHESIVE, SURFACE to add 410 LFT at Unit Price of \$0.75 per LFT
- Pay Item 4.17 for JOINT ADHESIVE, INTERMEDIATE to add 410 LFT at Unit Price of \$0.75 per LFT
- Pay Item 4.18 for ASPHALT FOR TACK COAT to add 2200 SYS at Unit Price of \$0.25 per SYS
- Pay Item 4.19 for SIDEWALK, CONCRETE to add 30 SYS at Unit Price of \$115.00 per SYS
- Pay Item 4.2 for CURB RAMP, CONCRETE to add 49 SYS at Unit Price of \$185.00 per SYS
- Pay Item 4.21 for DETECTABLE WARNING SURFACES to add 8 SYS at Unit Price of \$725.00 per SYS
- Pay Item 4.26 for PCCP FOR APPROACHES, 9 IN. to add 90 SYS at Unit Price of \$145.00 per SYS
- Pay Item 4.28 for MOBILIZATION AND DEMOBILIZATION FOR SEEDING to add 2 EACH at Unit Price of \$1.00 per EACH
- Pay Item 4.29 for MULCHED SEEDING, TYPE U to add 690 SYS at Unit Price of \$8.50 per SYS
- Pay Item 4.3 for TOPSOIL to add 1 LS at Unit Price of \$5000.00 per LS
- Pay Item 4.32 for CASTING, MANHOLE, ADJUST TO GRADE to add 3 EACH at Unit Price of \$325.00 per EACH
- Pay Item 4.33 for MAINTAINING TRAFFIC to add 1 LS at Unit Price of \$5000.00 per LS
- Pay Item 4.34 for SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE to add 75 LFT at Unit Price of \$30.00 per LFT
- Pay Item 4.35 for SIGN, SHEET, RELOCATE to add 3 EACH at Unit Price of \$250.00 per EACH
- Pay Item 4.36 for SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS to add 18.5 SFT at Unit Price of \$75.00 per SFT

The attached list amounts to a net decrease of the Contract Price of \$37,440.00.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ 639,627.00	Original Contract Times: Substantial Completion: _____ Ready for Final Payment: _____ _____ days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>2</u> : \$ 2,082.50	[Increase] [Decrease] from previously approved Change Orders No. ____ to No. ____: Substantial Completion: _____ Ready for Final Payment: _____ _____ days
Contract Price prior to this Change Order: \$ 637,544.50	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ _____ days or dates
[Increase] [Decrease] of this Change Order: \$ 37,440.00	[Increase] [Decrease] of this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ _____ days or dates
Contract Price incorporating this Change Order: \$ 600,104.50	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for Final Payment: _____ _____ days or dates

RECOMMENDED:		ACCEPTED:		ACCEPTED:	
By: <u>Michael Voll</u>	By: _____	By: <u>[Signature]</u>	By: _____	By: _____	By: _____
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)			
Title: <u>Engineer</u>	Title: _____	Title: <u>PRESIDENT</u>	Title: _____	Title: _____	Title: _____
Date: <u>7/11/2025</u>	Date: _____	Date: <u>7/11/25</u>	Date: _____	Date: _____	Date: _____

Approved by Funding Agency (if applicable)

By: _____ Date: _____

Title: _____

	SAINT JOSEPH STREET			
FROM:	CHARLES STREET			
TO:	APOLLO STREET			
ITEM NO.	DESCRIPTION	Quantity Overrun/(Underrun)	UNIT	\$ Amount Overrun/(Underrun)
2.01	CONSTRUCTION ENGINEERING	1	LS	(\$6,950.00)
2.02	MOBILIZATION AND DEMOBILIZATION	1	LS	(\$9,500.00)
2.03	CLEARING RIGHT-OF-WAY	1	LS	(\$7,925.00)
2.04	EXCAVATION, COMMON	570	CYS	(\$17,100.00)
2.05	EROSION CONTROL	1	LS	(\$3,150.00)
2.06	SUBGRADE TREATMENT, TYPE II	40	SYS	(\$580.00)
2.07	SUBGRADE TREATMENT, TYPE III	1,755	SYS	(\$1,755.00)
2.09	DENSE GRADED SUBBASE	10	CYS	(\$950.00)
2.10	COMPACTED AGGREGATE, NO. 53	570	TON	(\$19,950.00)
2.11	COMPACTED AGGREGATE, NO. 73	25	TON	(\$2,125.00)
2.12	HMA, SURFACE, TYPE B, 9.5 MM	125	TON	(\$15,625.00)
2.13	HMA, INTERMEDIATE, TYPE B, 19.0 MM	165	TON	(\$16,500.00)
2.14	HMA, BASE, TYPE B, 25.0 MM	250	TON	(\$21,875.00)
2.15	JOINT ADHESIVE, SURFACE	415	LFT	(\$311.25)
2.16	JOINT ADHESIVE, INTERMEDIATE	415	LFT	(\$311.25)
2.17	LIQUID ASPHALT SEALANT	415	LFT	(\$62.25)
2.18	ASPHALT FOR TACK COAT	1,515	SYS	(\$378.75)
2.19	SIDEWALK, CONCRETE	195	SYS	(\$14,625.00)
2.20	CURB RAMP, CONCRETE	90	SYS	(\$10,800.00)
2.21	DETECTABLE WARNING SURFACES	10	SYS	(\$5,000.00)
2.22A	CURB AND GUTTER, CONCRETE, PER REVISION 2	195	LFT	(\$9,457.50)
2.25	PCCP FOR APPROACHES, 9 IN.	40	SYS	(\$4,600.00)
2.26	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2	EACH	(\$2.00)
2.27	MULCHED SEEDING, TYPE U	145	SYS	(\$1,232.50)
2.32	CASTING, MANHOLE, ADJUST TO GRADE	3	EACH	(\$975.00)
2.33	CASTING, WATER VALVE, ADJUST TO GRADE	1	EACH	(\$225.00)
2.35	MAINTAINING TRAFFIC	1	LS	(\$11,500.00)
2.36	SIGN, GROUND MOUNTED, RESET	2	EACH	(\$370.00)
2.37	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	84	LFT	(\$1,050.00)
Net Overrun/ (Underrun) =				(\$184,885.50)

	ELKHART STREET			
FROM:	SR 15			
TO:	CHARLES STREET			
ITEM NO.	DESCRIPTION	Quantity Overrun/(Underrun)	UNIT	\$ Amount Overrun/(Underrun)
4.01	CONSTRUCTION ENGINEERING	1	LS	\$3,750.00
4.02	MOBILIZATION AND DEMOBILIZATION	1	LS	\$8,500.00
4.05	SIDEWALK CONCRETE, REMOVE	76	SYS	\$1,900.00
4.07	CONCRETE, REMOVE	90	SYS	\$2,025.00
4.08	EXCAVATION, COMMON	385	CYS	\$11,550.00
4.09	EROSION CONTROL	1	LS	\$5,000.00
4.10	SUBGRADE TREATMENT, TYPE II	1,200	SYS	\$17,400.00
4.11	SUBGRADE TREATMENT, TYPE III	76	SYS	\$76.00
4.12	DENSE GRADED SUBBASE	16	CYS	\$1,360.00
4.13	HMA, TYPE B, SURFACE, 9.5 mm	95	TON	\$12,350.00
4.14	HMA, TYPE B, INTERMEDIATE, 19.0 mm	125	TON	\$13,125.00
4.15	HMA, TYPE B, BASE, 25.0 mm	185	TON	\$16,650.00
4.16	JOINT ADHESIVE, SURFACE	410	LFT	\$307.50
4.17	JOINT ADHESIVE, INTERMEDIATE	410	LFT	\$307.50
4.18	ASPHALT FOR TACK COAT	2,200	SYS	\$550.00
4.19	SIDEWALK, CONCRETE	30	SYS	\$3,450.00
4.20	CURB RAMP, CONCRETE	49	SYS	\$9,065.00
4.21	DETECTABLE WARNING SURFACES	8	SYS	\$5,800.00
4.26	PCCP FOR APPROACHES, 9 IN.	90	SYS	\$13,050.00
4.28	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2	EACH	\$2.00
4.29	MULCHED SEEDING, TYPE U	690	SYS	\$5,865.00
4.30	TOPSOIL	1	LS	\$5,000.00
4.32	CASTING, MANHOLE, ADJUST TO GRADE	3	EACH	\$975.00
4.33	MAINTAINING TRAFFIC	1	LS	\$5,000.00
4.34	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	75	LFT	\$2,250.00
4.35	SIGN, SHEET, RELOCATE	3	EACH	\$750.00
4.36	SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	18.50	SFT	\$1,387.50
Net Overrun/ (Underrun) =				\$147,445.50

J:\Projects\2021 Projects\2021-0113 Bristol\Street Dept\2024 CCMG Call 2024-1\115_Construction Administration\Change Orders\No. 2\Draft 2025-06-23.docx

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G 702

PAGE ONE OF Section 7, Item c.

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

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

CONTRACT FOR:

PROJECT: 2024-2 Community Crossings Project

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

APPLICATION NO: ONE (1)
INVOICE NO: 13185
INVOICE DATE: June 23, 2025
PERIOD TO:

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

CONTRACT DATE: December 5, 2024

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)

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

1. ORIGINAL CONTRACT SUM	\$ 344,212.10
2. Net change by Change Orders	\$ -
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 344,212.10
4. TOTAL COMPLETED & STORED TO DATE (Column G on Schedule of Values)	\$ 307,108.10
5. RETAINAGE:	
a. 10% of Completed Work	\$ 30,710.81
(Column D + E on S of V)	
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)	\$ 30,710.81
6. TOTAL EARNED LESS RETAINAGE	\$ 276,397.29
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ -
8. CURRENT PAYMENT DUE	\$ 276,397.29
9. BALANCE TO FINISH, PLUS RETAINAGE	\$ 67,814.81
(Line 3 less Line 6)	

State of: Indiana

County of: Elkhart

Subscribed and sworn to before me this 23rd day of June, 2025

Notary Public: Abigail Mishler

My Commision expires: May 5, 2027

Abigail Mishler

ABIGAIL MISHLER
Notary Public - Seal
Lagrange County - State of Indiana
Commission Number NP0720119
My Commission Expires May 5, 2027

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: **\$276,397.29**

(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.

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: ONE (1)

APPLICATION DATE: 6/23/2025

PERIOD TO:

ARCHITECT'S PROJECT NUMBER:

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)		
	ELM								
1.01	CONSTRUCTION ENGINEERING	\$ 1,500.00	\$ -	\$ 1,500.00	\$ -	\$ 1,500.00	100%	\$ -	\$ 150.00
1.02	MOBILIZATION/DEMOBE	\$ 3,000.00	\$ -	\$ 3,000.00	\$ -	\$ 3,000.00	100%	\$ -	\$ 300.00
1.03	CLEARING ROW	\$ 6,750.00	\$ -	\$ 6,750.00	\$ -	\$ 6,750.00	100%	\$ -	\$ 675.00
1.04	TREE 30" REMOVE	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
1.05	TREE 48" REMOVE	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
1.06	TREE 60" REMOVE	\$ 8,550.00	\$ -	\$ 8,550.00	\$ -	\$ 8,550.00	100%	\$ -	\$ 855.00
1.07	EXCAVATION, COMMON	\$ 12,600.00	\$ -	\$ 12,600.00	\$ -	\$ 12,600.00	100%	\$ -	\$ 1,260.00
1.08	EROSION CONTROL	\$ 1,000.00	\$ -	\$ 1,000.00	\$ -	\$ 1,000.00	100%	\$ -	\$ 100.00
1.09	SUBGRADE TREATMENT TYPE III	\$ 3,262.50	\$ -	\$ 3,262.50	\$ -	\$ 3,262.50	100%	\$ -	\$ 326.25
1.10	B BORROW, UNDISTRIBUTED	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
1.11	COMPACTED AGG #53	\$ 28,045.00	\$ -	\$ 28,045.00	\$ -	\$ 28,045.00	100%	\$ -	\$ 2,804.50
1.12	COMPACTED AGG #73	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
1.13	HMA PATCHING FULL DEPTH TYPE B	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
1.14	MILLING, ASPHALT, 1.5"	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
1.15	HMA TYPE B SURFACE 9.5MM	\$ 21,930.00	\$ -	\$ 21,930.00	\$ -	\$ 21,930.00	100%	\$ -	\$ 2,193.00
1.16	HMA TYPE B INTERMEDIATE 19.0MM	\$ 28,500.00	\$ -	\$ 28,500.00	\$ -	\$ 28,500.00	100%	\$ -	\$ 2,850.00
1.17	JOINT ADHESIVE	\$ 915.00	\$ -	\$ 915.00	\$ -	\$ 915.00	100%	\$ -	\$ 91.50
1.18	LIQUID ASPHALT SEALANT	\$ 228.75	\$ -	\$ 228.75	\$ -	\$ 228.75	100%	\$ -	\$ 22.88
1.19	ASPHALT FOR TACK COAT	\$ 607.50	\$ -	\$ 607.50	\$ -	\$ 607.50	100%	\$ -	\$ 60.75
1.20	CRACKS IN ASPHALT PAVEMENT FILL	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
1.21	SIDEWALK CONCRETE	\$ 12,252.50	\$ -	\$ 12,252.50	\$ -	\$ 12,252.50	100%	\$ -	\$ 1,225.25
1.22	CURB RAMP CONCRETE	\$ 3,000.00	\$ -	\$ 3,000.00	\$ -	\$ 3,000.00	100%	\$ -	\$ 300.00
1.23	DETECTABLE WARNING SURFACES	\$ 1,300.00	\$ -	\$ 1,300.00	\$ -	\$ 1,300.00	100%	\$ -	\$ 130.00
1.24	MOBE/DEMOBE SEEDING	\$ 900.00	\$ -	\$ 900.00	\$ -	\$ 900.00	100%	\$ -	\$ 90.00
1.25	MULCHED SEEDING TYPE U	\$ 6,897.00	\$ -	\$ 6,897.00	\$ -	\$ 6,897.00	100%	\$ -	\$ 689.70
1.26	CASTING MANHOLE ADJUST TO GRADE	\$ 350.00	\$ -	\$ 350.00	\$ -	\$ 350.00	100%	\$ -	\$ 35.00
1.27	CASTING WATER VALVE ADJUST TO GRADE	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
1.28	MAINTAINING TRAFFIC	\$ 1,000.00	\$ -	\$ 1,000.00	\$ -	\$ 1,000.00	100%	\$ -	\$ 100.00
1.29	SIGN POST SQUARE TYPE 1	\$ 4,428.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 4,428.00	\$ -
1.3	SIGN SHEET RELOCATE	\$ 450.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 450.00	\$ -
1.31	SIGN SHEET WITH LEGEND	\$ 250.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 250.00	\$ -
	TOTAL ELM	\$ 147,716.25	\$ -	\$ 142,588.25	\$ -	\$ 142,588.25		\$ 5,128.00	\$ 14,258.83
	TWIN TRAILS								
2.01	Geotextile for Trench Drain	\$ 1,200.00	\$ -	\$ 1,200.00	\$ -	\$ 1,200.00	100%	\$ -	\$ 120.00
2.02	Casting, Manhole, Adjust to Grade	\$ 3,000.00	\$ -	\$ 3,000.00	\$ -	\$ 3,000.00	100%	\$ -	\$ 300.00
2.03	Inlet, Type A8	\$ 2,000.00	\$ -	\$ 2,000.00	\$ -	\$ 2,000.00	100%	\$ -	\$ 200.00
2.04	6' DIA., Dry Well, Casting Type 8	\$ 28,800.00	\$ -	\$ 16,800.00	\$ -	\$ 16,800.00	58%	\$ 12,000.00	\$ 1,680.00
2.05	Casting, Water Valve, Adjust to Grade	\$ 18,000.00	\$ -	\$ 9,000.00	\$ -	\$ 9,000.00	50%	\$ 9,000.00	\$ 900.00
2.06	Casting, Water Meter, Adjust to Grade	\$ 18,000.00	\$ -	\$ 9,000.00	\$ -	\$ 9,000.00	50%	\$ 9,000.00	\$ 900.00
2.07	Sign, Sheet, Ground Mounted, Reset	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
2.08	Line, Paint, Solid, White, 4 in.	\$ 1,000.00	\$ -	\$ 1,000.00	\$ -	\$ 1,000.00	100%	\$ -	\$ 100.00
2.09	Line, Paint, Solid, Yellow, 4 in.	\$ 231.25	\$ -	\$ 231.25	\$ -	\$ 231.25	100%	\$ -	\$ 23.13
2.1	Pavement Message Marking, Paint, Lane Indication A	\$ 3,900.00	\$ -	\$ 3,900.00	\$ -	\$ 3,900.00	100%	\$ -	\$ 390.00
2.11	Transverse Marking, Paint, Stop Line, White, 24 in	\$ 1,020.00	\$ -	\$ 1,020.00	\$ -	\$ 1,020.00	100%	\$ -	\$ 102.00

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: ONE (1)

APPLICATION DATE: 6/23/2025

PERIOD TO:

ARCHITECT'S PROJECT NUMBER:

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)		
2.12	Transverse Marking, Paint, Crosswalk Line, White,	\$ 1,050.00	\$ -	\$ 1,050.00	\$ -	\$ 1,050.00	100%	\$ -	\$ 105.00
2.13	Pavement Message Marking, Paint, School	\$ 42,000.00	\$ -	\$ 42,000.00	\$ -	\$ 42,000.00	100%	\$ -	\$ 4,200.00
2.14	Geotextile for Trench Drain	\$ 13,325.00	\$ -	\$ 13,325.00	\$ -	\$ 13,325.00	100%	\$ -	\$ 1,332.50
2.15	Casting, Manhole, Adjust to Grade	\$ 43,400.00	\$ -	\$ 43,400.00	\$ -	\$ 43,400.00	100%	\$ -	\$ 4,340.00
2.16	Inlet, Type A8	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
2.17	6' DIA., Dry Well, Casting Type 8	\$ 1,304.10	\$ -	\$ 1,304.10	\$ -	\$ 1,304.10	100%	\$ -	\$ 130.41
2.18	Casting, Water Valve, Adjust to Grade	\$ 322.00	\$ -	\$ 322.00	\$ -	\$ 322.00	100%	\$ -	\$ 32.20
2.19	Casting, Water Meter, Adjust to Grade	\$ 1,230.00	\$ -	\$ 1,230.00	\$ -	\$ 1,230.00	100%	\$ -	\$ 123.00
2.2	Sign, Sheet, Ground Mounted, Reset	\$ 2,000.00	\$ -	\$ 2,000.00	\$ -	\$ 2,000.00	100%	\$ -	\$ 200.00
2.21	Line, Paint, Solid, White, 4 in.	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
2.22	Line, Paint, Solid, Yellow, 4 in.	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
2.23	Pavement Message Marking, Paint, Lane Indication A	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
2.24	Transverse Marking, Paint, Stop Line, White, 24 in	\$ 900.00	\$ -	\$ 900.00	\$ -	\$ 900.00	100%	\$ -	\$ 90.00
2.25	Transverse Marking, Paint, Crosswalk Line, White,	\$ 4,837.50	\$ -	\$ 4,837.50	\$ -	\$ 4,837.50	100%	\$ -	\$ 483.75
2.26	Pavement Message Marking, Paint, School	\$ 4,500.00	\$ -	\$ 4,500.00	\$ -	\$ 4,500.00	100%	\$ -	\$ 450.00
2.27	Geotextile for Trench Drain	\$ 500.00	\$ -	\$ 500.00	\$ -	\$ 500.00	100%	\$ -	\$ 50.00
2.28	Casting, Manhole, Adjust to Grade	\$ 2,000.00	\$ -	\$ 2,000.00	\$ -	\$ 2,000.00	100%	\$ -	\$ 200.00
2.29	Inlet, Type A8	\$ 1,476.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 1,476.00	\$ -
2.3	6' DIA., Dry Well, Casting Type 8	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
2.31	Casting, Water Valve, Adjust to Grade	\$ 500.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 500.00	\$ -
TOTAL TWIN TRAILS		\$ 196,495.85	\$ -	\$ 164,519.85	\$ -	\$ 164,519.85		\$ 31,976.00	\$ 16,451.99
TOTAL		\$ 344,212.10	\$ -	\$ 307,108.10	\$ -	\$ 307,108.10	89%	\$ 37,104.00	\$ 30,710.81

Town of Bristol
Call 2024-2 Community Crossings Project

Section 7, Item c.

Bid Total						Pay App. No. 1		TOTAL TO DATE	
Bid Item	Description	Bid Quantity	Units	Unit Price	Total	Qty charged	Amount Charged	QTY	AMNT
ELM									
1.01	CONSTRUCTION ENGINEERING	1	LS	\$ 1,500.00	\$ 1,500.00	1.00	\$ 1,500.00	1.00	\$ 1,500.00
1.02	MOBILIZATION/DEMOBE	1	LS	\$ 3,000.00	\$ 3,000.00	1.00	\$ 3,000.00	1.00	\$ 3,000.00
1.03	CLEARING ROW	1	LS	\$ 6,750.00	\$ 6,750.00	1.00	\$ 6,750.00	1.00	\$ 6,750.00
1.04	TREE 30" REMOVE	-	EA	\$ -	\$ -	-	\$ -	-	\$ -
1.05	TREE 48" REMOVE	-	EA	\$ -	\$ -	-	\$ -	-	\$ -
1.06	TREE 60" REMOVE	3	EA	\$ 2,850.00	\$ 8,550.00	3.00	\$ 8,550.00	3.00	\$ 8,550.00
1.07	EXCAVATION, COMMON	600	CYS	\$ 21.00	\$ 12,600.00	600.00	\$ 12,600.00	600.00	\$ 12,600.00
1.08	EROSION CONTROL	1	LS	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	1.00	\$ 1,000.00
1.09	SUBGRADE TREATMENT TYPE III	2,175	SY	\$ 1.50	\$ 3,262.50	2,175.00	\$ 3,262.50	2,175.00	\$ 3,262.50
1.10	B BORROW, UNDISTRIBUTED	-	CYS	\$ -	\$ -	-	\$ -	-	\$ -
1.11	COMPACTED AGG #53	710	TN	\$ 39.50	\$ 28,045.00	710.00	\$ 28,045.00	710.00	\$ 28,045.00
1.12	COMPACTED AGG #73	-	TN	\$ -	\$ -	-	\$ -	-	\$ -
1.13	HMA PATCHING FULL DEPTH TYPE B	-	TN	\$ -	\$ -	-	\$ -	-	\$ -
1.14	MILLING, ASPHALT, 1.5"	-	SY	\$ -	\$ -	-	\$ -	-	\$ -
1.15	HMA TYPE B SURFACE 9.5MM	170	TN	\$ 129.00	\$ 21,930.00	170.00	\$ 21,930.00	170.00	\$ 21,930.00
1.16	HMA TYPE B INTERMEDIATE 19.0MM	285	TN	\$ 100.00	\$ 28,500.00	285.00	\$ 28,500.00	285.00	\$ 28,500.00
1.17	JOINT ADHESIVE	915	LF	\$ 1.00	\$ 915.00	915.00	\$ 915.00	915.00	\$ 915.00
1.18	LIQUID ASPHALT SEALANT	915	LF	\$ 0.25	\$ 228.75	915.00	\$ 228.75	915.00	\$ 228.75
1.19	ASPHALT FOR TACK COAT	2,025	SY	\$ 0.30	\$ 607.50	2,025.00	\$ 607.50	2,025.00	\$ 607.50
1.20	CRACKS IN ASPHALT PAVEMENT FILL	-	TN	\$ -	\$ -	-	\$ -	-	\$ -
1.21	SIDEWALK CONCRETE	145	SY	\$ 84.50	\$ 12,252.50	145.00	\$ 12,252.50	145.00	\$ 12,252.50
1.22	CURB RAMP CONCRETE	8	SY	\$ 375.00	\$ 3,000.00	8.00	\$ 3,000.00	8.00	\$ 3,000.00
1.23	DETECTABLE WARNING SURFACES	2	SY	\$ 650.00	\$ 1,300.00	2.00	\$ 1,300.00	2.00	\$ 1,300.00
1.24	MOBE/DEMOBE SEEDING	2	EA	\$ 450.00	\$ 900.00	2.00	\$ 900.00	2.00	\$ 900.00
1.25	MULCHED SEEDING TYPE U	1,650	SY	\$ 4.18	\$ 6,897.00	1,650.00	\$ 6,897.00	1,650.00	\$ 6,897.00
1.26	CASTING MANHOLE ADJUST TO GRADE	1	EA	\$ 350.00	\$ 350.00	1.00	\$ 350.00	1.00	\$ 350.00
1.27	CASTING WATER VALVE ADJUST TO GRADE	-	EA	\$ -	\$ -	-	\$ -	-	\$ -
1.28	MAINTAINING TRAFFIC	1	LS	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	1.00	\$ 1,000.00
1.29	SIGN POST SQUARE TYPE 1	108	LF	\$ 41.00	\$ 4,428.00	-	\$ -	-	\$ -
1.30	SIGN SHEET RELOCATE	1	EA	\$ 450.00	\$ 450.00	-	\$ -	-	\$ -
1.31	SIGN SHEET WITH LEGEND	5	SFT	\$ 50.00	\$ 250.00	-	\$ -	-	\$ -
	TOTAL ELM				\$ 147,716.25		\$ 142,588.25		\$ 142,588.25
TWIN TRAILS									
2.01	Geotextile for Trench Drain	1	LS	\$ 1,200.00	\$ 1,200.00	1.00	\$ 1,200.00	1.00	\$ 1,200.00
2.02	Casting, Manhole, Adjust to Grade	1	LS	\$ 3,000.00	\$ 3,000.00	1.00	\$ 3,000.00	1.00	\$ 3,000.00
2.03	Inlet, Type A8	1	LS	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00	1.00	\$ 2,000.00
2.04	6' DIA., Dry Well, Casting Type 8	24	EA	\$ 1,200.00	\$ 28,800.00	14.00	\$ 16,800.00	14.00	\$ 16,800.00
2.05	Casting, Water Valve, Adjust to Grade	12	EA	\$ 1,500.00	\$ 18,000.00	6.00	\$ 9,000.00	6.00	\$ 9,000.00
2.06	Casting, Water Meter, Adjust to Grade	10	EA	\$ 1,800.00	\$ 18,000.00	5.00	\$ 9,000.00	5.00	\$ 9,000.00
2.07	Sign, Sheet, Ground Mounted, Reset	-	CYS	\$ -	\$ -	-	\$ -	-	\$ -

Town of Bristol
Call 2024-2 Community Crossings Project

Section 7, Item c.

Bid Total						Pay App. No. 1		TOTAL TO DATE	
Bid Item	Description	Bid Quantity	Units	Unit Price	Total	Qty charged	Amount Charged	QTY	AMNT
2.08	Line, Paint, Solid, White, 4 in.	1	LS	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	1.00	\$ 1,000.00
2.09	Line, Paint, Solid, Yellow, 4 in.	25	SY	\$ 9.25	\$ 231.25	25.00	\$ 231.25	25.00	\$ 231.25
2.10	Pavement Message Marking, Paint, Lane Indication A	60	CYS	\$ 65.00	\$ 3,900.00	60.00	\$ 3,900.00	60.00	\$ 3,900.00
2.11	Transverse Marking, Paint, Stop Line, White, 24 in	6	TN	\$ 170.00	\$ 1,020.00	6.00	\$ 1,020.00	6.00	\$ 1,020.00
2.12	Transverse Marking, Paint, Crosswalk Line, White,	6	TN	\$ 175.00	\$ 1,050.00	6.00	\$ 1,050.00	6.00	\$ 1,050.00
2.13	Pavement Message Marking, Paint, School	350	TN	\$ 120.00	\$ 42,000.00	350.00	\$ 42,000.00	350.00	\$ 42,000.00
2.14	Geotextile for Trench Drain	4,100	SY	\$ 3.25	\$ 13,325.00	4,100.00	\$ 13,325.00	4,100.00	\$ 13,325.00
2.15	Casting, Manhole, Adjust to Grade	350	TN	\$ 124.00	\$ 43,400.00	350.00	\$ 43,400.00	350.00	\$ 43,400.00
2.16	Inlet, Type A8	-	TN	\$ -	\$ -	-	\$ -	-	\$ -
2.17	6' DIA., Dry Well, Casting Type 8	1,610	LF	\$ 0.81	\$ 1,304.10	1,610.00	\$ 1,304.10	1,610.00	\$ 1,304.10
2.18	Casting, Water Valve, Adjust to Grade	1,610	LF	\$ 0.20	\$ 322.00	1,610.00	\$ 322.00	1,610.00	\$ 322.00
2.19	Casting, Water Meter, Adjust to Grade	4,100	SY	\$ 0.30	\$ 1,230.00	4,100.00	\$ 1,230.00	4,100.00	\$ 1,230.00
2.20	Sign, Sheet, Ground Mounted, Reset	2	TN	\$ 1,000.00	\$ 2,000.00	2.00	\$ 2,000.00	2.00	\$ 2,000.00
2.21	Line, Paint, Solid, White, 4 in.	-	SY	\$ -	\$ -	-	\$ -	-	\$ -
2.22	Line, Paint, Solid, Yellow, 4 in.	-	SY	\$ -	\$ -	-	\$ -	-	\$ -
2.23	Pavement Message Marking, Paint, Lane Indication A	-	SY	\$ -	\$ -	-	\$ -	-	\$ -
2.24	Transverse Marking, Paint, Stop Line, White, 24 in	2	EA	\$ 450.00	\$ 900.00	2.00	\$ 900.00	2.00	\$ 900.00
2.25	Transverse Marking, Paint, Crosswalk Line, White,	1,075	SY	\$ 4.50	\$ 4,837.50	1,075.00	\$ 4,837.50	1,075.00	\$ 4,837.50
2.26	Pavement Message Marking, Paint, School	9	EA	\$ 500.00	\$ 4,500.00	9.00	\$ 4,500.00	9.00	\$ 4,500.00
2.27	Geotextile for Trench Drain	2	EA	\$ 250.00	\$ 500.00	2.00	\$ 500.00	2.00	\$ 500.00
2.28	Casting, Manhole, Adjust to Grade	1	LS	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00	1.00	\$ 2,000.00
2.29	Inlet, Type A8	36	LF	\$ 41.00	\$ 1,476.00	-	\$ -	-	\$ -
2.30	6' DIA., Dry Well, Casting Type 8	-	EA	\$ -	\$ -	-	\$ -	-	\$ -
2.31	Casting, Water Valve, Adjust to Grade	10	SFT	\$ 50.00	\$ 500.00	-	\$ -	-	\$ -
	TOTAL TWIN TRAILS				\$ 196,495.85		\$ 164,519.85		\$ 164,519.85
	TOTAL CONTRACT				\$ 344,212.10		\$ 307,108.10		\$ 307,108.10

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 2024-2 Community Crossings project located in Bristol, IN.

Now Therefore, **Know Ye**, That the undersigned, contingent upon receipt of \$276,397.29 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 23rd day of June 2025.

Signed : **Niblock Excavating, Inc.**

By: Chad Niblock, President

Personally appeared before me this 23rd day of June 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



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

APPLICATION AND CERTIFICATE FOR PAYMENT**AIA DOCUMENT G 702**PAGE ONE OF **Section 7, Item d.**TO (Contractor): Town of Bristol
PO Box 122
Bristol, IN 46507PROJECT:
2024-2 Community Crossings ProjectAPPLICATION NO: TWO (2)
INVOICE NO: 13275
INVOICE DATE: July 10, 2025
PERIOD TO:Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTORFROM (SUBCONTRACTOR):
Niblock Excavating
PO Box 211
Bristol, IN 46507VIA (ENGINEER):
Jones Petrie Rafinski
325 S Lafayette Boulevard
South Bend, IN 46601

CONTRACT FOR:

CONTRACT DATE: December 5, 2024

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)



Application is made for Payment, is shown below, in connection with the Contract.

Continuation Sheet showing , SCHEDULE OF VALUES, is attached.

1. ORIGINAL CONTRACT SUM	\$ 344,212.10
2. Net change by Change Orders	\$ -
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 344,212.10
4. TOTAL COMPLETED & STORED TO DATE (Column G on Schedule of Values)	\$ 344,212.10
5. RETAINAGE:	
a. 10% of Completed Work	\$ 34,421.21
(Column D + E on S of V)	
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)	\$ 34,421.21
6. TOTAL EARNED LESS RETAINAGE	\$ 309,790.89
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 276,397.29
8. CURRENT PAYMENT DUE	\$ 33,393.60
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$ 34,421.21

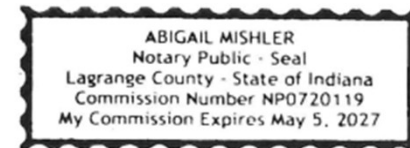
State of: Indiana

County of: Elkhart

Subscribed and sworn to before me this 10th day of July, 2025

Notary Public: Abigail Mishler

My Commision expires: May 5, 2027

**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: **\$33,393.60**

(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: 7/10/2025

PERIOD TO:

ARCHITECT'S PROJECT NUMBER:

A	B	C	D	E	F	G		H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULE VALUE	WORK COMPLETED			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)	THIS PERIOD						
	ELM									
1.01	CONSTRUCTION ENGINEERING	\$ 1,500.00	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00	100%	\$ -	\$ 150.00	
1.02	MOBILIZATION/DEMOBE	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	100%	\$ -	\$ 300.00	
1.03	CLEARING ROW	\$ 6,750.00	\$ 6,750.00	\$ -	\$ -	\$ 6,750.00	100%	\$ -	\$ 675.00	
1.04	TREE 30" REMOVE	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -	
1.05	TREE 48" REMOVE	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -	
1.06	TREE 60" REMOVE	\$ 8,550.00	\$ 8,550.00	\$ -	\$ -	\$ 8,550.00	100%	\$ -	\$ 855.00	
1.07	EXCAVATION, COMMON	\$ 12,600.00	\$ 12,600.00	\$ -	\$ -	\$ 12,600.00	100%	\$ -	\$ 1,260.00	
1.08	EROSION CONTROL	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	100%	\$ -	\$ 100.00	
1.09	SUBGRADE TREATMENT TYPE III	\$ 3,262.50	\$ 3,262.50	\$ -	\$ -	\$ 3,262.50	100%	\$ -	\$ 326.25	
1.10	B BORROW, UNDISTRIBUTED	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -	
1.11	COMPACTED AGG #53	\$ 28,045.00	\$ 28,045.00	\$ -	\$ -	\$ 28,045.00	100%	\$ -	\$ 2,804.50	
1.12	COMPACTED AGG #73	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -	
1.13	HMA PATCHING FULL DEPTH TYPE B	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -	
1.14	MILLING, ASPHALT, 1.5"	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -	
1.15	HMA TYPE B SURFACE 9.5MM	\$ 21,930.00	\$ 21,930.00	\$ -	\$ -	\$ 21,930.00	100%	\$ -	\$ 2,193.00	
1.16	HMA TYPE B INTERMEDIATE 19.0MM	\$ 28,500.00	\$ 28,500.00	\$ -	\$ -	\$ 28,500.00	100%	\$ -	\$ 2,850.00	
1.17	JOINT ADHESIVE	\$ 915.00	\$ 915.00	\$ -	\$ -	\$ 915.00	100%	\$ -	\$ 91.50	
1.18	LIQUID ASPHALT SEALANT	\$ 228.75	\$ 228.75	\$ -	\$ -	\$ 228.75	100%	\$ -	\$ 22.88	
1.19	ASPHALT FOR TACK COAT	\$ 607.50	\$ 607.50	\$ -	\$ -	\$ 607.50	100%	\$ -	\$ 60.75	
1.20	CRACKS IN ASPHALT PAVEMENT FILL	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -	
1.21	SIDEWALK CONCRETE	\$ 12,252.50	\$ 12,252.50	\$ -	\$ -	\$ 12,252.50	100%	\$ -	\$ 1,225.25	
1.22	CURB RAMP CONCRETE	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	100%	\$ -	\$ 300.00	
1.23	DETECTABLE WARNING SURFACES	\$ 1,300.00	\$ 1,300.00	\$ -	\$ -	\$ 1,300.00	100%	\$ -	\$ 130.00	
1.24	MOBE/DEMOBE SEEDING	\$ 900.00	\$ 900.00	\$ -	\$ -	\$ 900.00	100%	\$ -	\$ 90.00	
1.25	MULCHED SEEDING TYPE U	\$ 6,897.00	\$ 6,897.00	\$ -	\$ -	\$ 6,897.00	100%	\$ -	\$ 689.70	
1.26	CASTING MANHOLE ADJUST TO GRADE	\$ 350.00	\$ 350.00	\$ -	\$ -	\$ 350.00	100%	\$ -	\$ 35.00	
1.27	CASTING WATER VALVE ADJUST TO GRADE	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -	
1.28	MAINTAINING TRAFFIC	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	100%	\$ -	\$ 100.00	
1.29	SIGN POST SQUARE TYPE 1	\$ 4,428.00	\$ -	\$ 4,428.00	\$ -	\$ 4,428.00	100%	\$ -	\$ 442.80	
1.3	SIGN SHEET RELOCATE	\$ 450.00	\$ -	\$ 450.00	\$ -	\$ 450.00	100%	\$ -	\$ 45.00	
1.31	SIGN SHEET WITH LEGEND	\$ 250.00	\$ -	\$ 250.00	\$ -	\$ 250.00	100%	\$ -	\$ 25.00	
	TOTAL ELM	\$ 147,716.25	\$ 142,588.25	\$ 5,128.00	\$ -	\$ 147,716.25		\$ -	\$ 14,771.63	
	TWIN TRAILS									
2.01	CONSTRUCTION ENGINEERING	\$ 1,200.00	\$ 1,200.00	\$ -	\$ -	\$ 1,200.00	100%	\$ -	\$ 120.00	
2.02	MOBILIZATION/DEMOBE	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	100%	\$ -	\$ 300.00	
2.03	CLEARING ROW	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00	100%	\$ -	\$ 200.00	
2.04	TREE 30" REMOVE	\$ 28,800.00	\$ 16,800.00	\$ 12,000.00	\$ -	\$ 28,800.00	100%	\$ -	\$ 2,880.00	
2.05	TREE 48" REMOVE	\$ 18,000.00	\$ 9,000.00	\$ 9,000.00	\$ -	\$ 18,000.00	100%	\$ -	\$ 1,800.00	
2.06	TREE 60" REMOVE	\$ 18,000.00	\$ 9,000.00	\$ 9,000.00	\$ -	\$ 18,000.00	100%	\$ -	\$ 1,800.00	
2.07	EXCAVATION, COMMON	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -	
2.08	EROSION CONTROL	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	100%	\$ -	\$ 100.00	
2.09	SUBGRADE TREATMENT TYPE III	\$ 231.25	\$ 231.25	\$ -	\$ -	\$ 231.25	100%	\$ -	\$ 23.13	
2.1	B BORROW, UNDISTRIBUTED	\$ 3,900.00	\$ 3,900.00	\$ -	\$ -	\$ 3,900.00	100%	\$ -	\$ 390.00	
2.11	COMPACTED AGG #53	\$ 1,020.00	\$ 1,020.00	\$ -	\$ -	\$ 1,020.00	100%	\$ -	\$ 102.00	

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: 7/10/2025
PERIOD TO:
ARCHITECT'S PROJECT NUMBER:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULE VALUE	WORK COMPLETED		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)	THIS PERIOD					
2.12	COMPACTED AGG #73	\$ 1,050.00	\$ 1,050.00	\$ -	\$ -	\$ 1,050.00	100%	\$ -	\$ 105.00
2.13	HMA PATCHING FULL DEPTH TYPE B	\$ 42,000.00	\$ 42,000.00	\$ -	\$ -	\$ 42,000.00	100%	\$ -	\$ 4,200.00
2.14	MILLING, ASPHALT, 1.5"	\$ 13,325.00	\$ 13,325.00	\$ -	\$ -	\$ 13,325.00	100%	\$ -	\$ 1,332.50
2.15	HMA TYPE B SURFACE 9.5MM	\$ 43,400.00	\$ 43,400.00	\$ -	\$ -	\$ 43,400.00	100%	\$ -	\$ 4,340.00
2.16	HMA TYPE B INTERMEDIATE 19.0MM	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
2.17	JOINT ADHESIVE	\$ 1,304.10	\$ 1,304.10	\$ -	\$ -	\$ 1,304.10	100%	\$ -	\$ 130.41
2.18	LIQUID ASPHALT SEALANT	\$ 322.00	\$ 322.00	\$ -	\$ -	\$ 322.00	100%	\$ -	\$ 32.20
2.19	ASPHALT FOR TACK COAT	\$ 1,230.00	\$ 1,230.00	\$ -	\$ -	\$ 1,230.00	100%	\$ -	\$ 123.00
2.2	CRACKS IN ASPHALT PAVEMENT FILL	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00	100%	\$ -	\$ 200.00
2.21	SIDEWALK CONCRETE	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
2.22	CURB RAMP CONCRETE	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
2.23	DETECTABLE WARNING SURFACES	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
2.24	MOBE/DEMOBE SEEDING	\$ 900.00	\$ 900.00	\$ -	\$ -	\$ 900.00	100%	\$ -	\$ 90.00
2.25	MULCHED SEEDING TYPE U	\$ 4,837.50	\$ 4,837.50	\$ -	\$ -	\$ 4,837.50	100%	\$ -	\$ 483.75
2.26	CASTING MANHOLE ADJUST TO GRADE	\$ 4,500.00	\$ 4,500.00	\$ -	\$ -	\$ 4,500.00	100%	\$ -	\$ 450.00
2.27	CASTING WATER VALVE ADJUST TO GRADE	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 500.00	100%	\$ -	\$ 50.00
2.28	MAINTAINING TRAFFIC	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00	100%	\$ -	\$ 200.00
2.29	SIGN POST SQUARE TYPE 1	\$ 1,476.00	\$ -	\$ 1,476.00	\$ -	\$ 1,476.00	100%	\$ -	\$ 147.60
2.3	SIGN SHEET RELOCATE	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
2.31	SIGN SHEET WITH LEGEND	\$ 500.00	\$ -	\$ 500.00	\$ -	\$ 500.00	100%	\$ -	\$ 50.00
	TOTAL TWIN TRAILS	\$ 196,495.85	\$ 164,519.85	\$ 31,976.00	\$ -	\$ 196,495.85		\$ -	\$ 19,649.59
	TOTAL	\$ 344,212.10	\$ 307,108.10	\$ 37,104.00	\$ -	\$ 344,212.10	100%	\$ -	\$ 34,421.21

Town of Bristol
Call 2024-2 Community Crossings Project

Section 7, Item d.

Bid Total						Pay App. No. 1		Pay App. No. 2		TOTAL TO DATE	
Bid Item	Description	Bid Quantity	Units	Unit Price	Total	Qty charged	Amount Charged	Qty charged	Amount Charged	QTY	AMNT
ELM											
1.01	CONSTRUCTION ENGINEERING	1	LS	\$ 1,500.00	\$ 1,500.00	1.00	\$ 1,500.00	-	\$ -	1.00	\$ 1,500.00
1.02	MOBILIZATION/DEMOBE	1	LS	\$ 3,000.00	\$ 3,000.00	1.00	\$ 3,000.00	-	\$ -	1.00	\$ 3,000.00
1.03	CLEARING ROW	1	LS	\$ 6,750.00	\$ 6,750.00	1.00	\$ 6,750.00	-	\$ -	1.00	\$ 6,750.00
1.04	TREE 30" REMOVE	-	EA	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -
1.05	TREE 48" REMOVE	-	EA	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -
1.06	TREE 60" REMOVE	3	EA	\$ 2,850.00	\$ 8,550.00	3.00	\$ 8,550.00	-	\$ -	3.00	\$ 8,550.00
1.07	EXCAVATION, COMMON	600	CYS	\$ 21.00	\$ 12,600.00	600.00	\$ 12,600.00	-	\$ -	600.00	\$ 12,600.00
1.08	EROSION CONTROL	1	LS	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	-	\$ -	1.00	\$ 1,000.00
1.09	SUBGRADE TREATMENT TYPE III	2,175	SY	\$ 1.50	\$ 3,262.50	2,175.00	\$ 3,262.50	-	\$ -	2,175.00	\$ 3,262.50
1.10	B BORROW, UNDISTRIBUTED	-	CYS	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -
1.11	COMPACTED AGG #53	710	TN	\$ 39.50	\$ 28,045.00	710.00	\$ 28,045.00	-	\$ -	710.00	\$ 28,045.00
1.12	COMPACTED AGG #73	-	TN	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -
1.13	HMA PATCHING FULL DEPTH TYPE B	-	TN	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -
1.14	MILLING, ASPHALT, 1.5"	-	SY	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -
1.15	HMA TYPE B SURFACE 9.5MM	170	TN	\$ 129.00	\$ 21,930.00	170.00	\$ 21,930.00	-	\$ -	170.00	\$ 21,930.00
1.16	HMA TYPE B INTERMEDIATE 19.0MM	285	TN	\$ 100.00	\$ 28,500.00	285.00	\$ 28,500.00	-	\$ -	285.00	\$ 28,500.00
1.17	JOINT ADHESIVE	915	LF	\$ 1.00	\$ 915.00	915.00	\$ 915.00	-	\$ -	915.00	\$ 915.00
1.18	LIQUID ASPHALT SEALANT	915	LF	\$ 0.25	\$ 228.75	915.00	\$ 228.75	-	\$ -	915.00	\$ 228.75
1.19	ASPHALT FOR TACK COAT	2,025	SY	\$ 0.30	\$ 607.50	2,025.00	\$ 607.50	-	\$ -	2,025.00	\$ 607.50
1.20	CRACKS IN ASPHALT PAVEMENT FILL	-	TN	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -
1.21	SIDEWALK CONCRETE	145	SY	\$ 84.50	\$ 12,252.50	145.00	\$ 12,252.50	-	\$ -	145.00	\$ 12,252.50
1.22	CURB RAMP CONCRETE	8	SY	\$ 375.00	\$ 3,000.00	8.00	\$ 3,000.00	-	\$ -	8.00	\$ 3,000.00
1.23	DETECTABLE WARNING SURFACES	2	SY	\$ 650.00	\$ 1,300.00	2.00	\$ 1,300.00	-	\$ -	2.00	\$ 1,300.00
1.24	MOBE/DEMOBE SEEDING	2	EA	\$ 450.00	\$ 900.00	2.00	\$ 900.00	-	\$ -	2.00	\$ 900.00
1.25	MULCHED SEEDING TYPE U	1,650	SY	\$ 4.18	\$ 6,897.00	1,650.00	\$ 6,897.00	-	\$ -	1,650.00	\$ 6,897.00
1.26	CASTING MANHOLE ADJUST TO GRADE	1	EA	\$ 350.00	\$ 350.00	1.00	\$ 350.00	-	\$ -	1.00	\$ 350.00
1.27	CASTING WATER VALVE ADJUST TO GRADE	-	EA	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -
1.28	MAINTAINING TRAFFIC	1	LS	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	-	\$ -	1.00	\$ 1,000.00
1.29	SIGN POST SQUARE TYPE I	108	LF	\$ 41.00	\$ 4,428.00	-	\$ -	108.00	\$ 4,428.00	108.00	\$ 4,428.00
1.30	SIGN SHEET RELOCATE	1	EA	\$ 450.00	\$ 450.00	-	\$ -	1.00	\$ 450.00	1.00	\$ 450.00
1.31	SIGN SHEET WITH LEGEND	5	SFT	\$ 50.00	\$ 250.00	-	\$ -	5.00	\$ 250.00	5.00	\$ 250.00
	TOTAL ELM				\$ 147,716.25		\$ 142,588.25		\$ 5,128.00		\$ 147,716.25
TWIN TRAILS											
2.01	CONSTRUCTION ENGINEERING	1	LS	\$ 1,200.00	\$ 1,200.00	1.00	\$ 1,200.00	-	\$ -	1.00	\$ 1,200.00
2.02	MOBILIZATION/DEMOBE	1	LS	\$ 3,000.00	\$ 3,000.00	1.00	\$ 3,000.00	-	\$ -	1.00	\$ 3,000.00
2.03	CLEARING ROW	1	LS	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00	-	\$ -	1.00	\$ 2,000.00
2.04	TREE 30" REMOVE	24	EA	\$ 1,200.00	\$ 28,800.00	14.00	\$ 16,800.00	10.00	\$ 12,000.00	24.00	\$ 28,800.00
2.05	TREE 48" REMOVE	12	EA	\$ 1,500.00	\$ 18,000.00	6.00	\$ 9,000.00	6.00	\$ 9,000.00	12.00	\$ 18,000.00
2.06	TREE 60" REMOVE	10	EA	\$ 1,800.00	\$ 18,000.00	5.00	\$ 9,000.00	5.00	\$ 9,000.00	10.00	\$ 18,000.00
2.07	EXCAVATION, COMMON	-	CYS	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -
2.08	EROSION CONTROL	1	LS	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	-	\$ -	1.00	\$ 1,000.00
2.09	SUBGRADE TREATMENT TYPE III	25	SY	\$ 9.25	\$ 231.25	25.00	\$ 231.25	-	\$ -	25.00	\$ 231.25
2.10	B BORROW, UNDISTRIBUTED	60	CYS	\$ 65.00	\$ 3,900.00	60.00	\$ 3,900.00	-	\$ -	60.00	\$ 3,900.00
2.11	COMPACTED AGG #53	6	TN	\$ 170.00	\$ 1,020.00	6.00	\$ 1,020.00	-	\$ -	6.00	\$ 1,020.00
2.12	COMPACTED AGG #73	6	TN	\$ 175.00	\$ 1,050.00	6.00	\$ 1,050.00	-	\$ -	6.00	\$ 1,050.00
2.13	HMA PATCHING FULL DEPTH TYPE B	350	TN	\$ 120.00	\$ 42,000.00	350.00	\$ 42,000.00	-	\$ -	350.00	\$ 42,000.00
2.14	MILLING, ASPHALT, 1.5"	4,100	SY	\$ 3.25	\$ 13,325.00	4,100.00	\$ 13,325.00	-	\$ -	4,100.00	\$ 13,325.00
2.15	HMA TYPE B SURFACE 9.5MM	350	TN	\$ 124.00	\$ 43,400.00	350.00	\$ 43,400.00	-	\$ -	350.00	\$ 43,400.00

Town of Bristol
Call 2024-2 Community Crossings Project

Section 7, Item d.

Bid Total						Pay App. No. 1		Pay App. No. 2		TOTAL TO DATE	
Bid Item	Description	Bid Quantity	Units	Unit Price	Total	Qty charged	Amount Charged	Qty charged	Amount Charged	QTY	AMNT
2.16	HMA TYPE B INTERMEDIATE 19.0MM	-	TN	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -
2.17	JOINT ADHESIVE	1,610	LF	\$ 0.81	\$ 1,304.10	1,610.00	\$ 1,304.10	-	\$ -	1,610.00	\$ 1,304.10
2.18	LIQUID ASPHALT SEALANT	1,610	LF	\$ 0.20	\$ 322.00	1,610.00	\$ 322.00	-	\$ -	1,610.00	\$ 322.00
2.19	ASPHALT FOR TACK COAT	4,100	SY	\$ 0.30	\$ 1,230.00	4,100.00	\$ 1,230.00	-	\$ -	4,100.00	\$ 1,230.00
2.20	CRACKS IN ASPHALT PAVEMENT FILL	2	TN	\$ 1,000.00	\$ 2,000.00	2.00	\$ 2,000.00	-	\$ -	2.00	\$ 2,000.00
2.21	SIDEWALK CONCRETE	-	SY	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -
2.22	CURB RAMP CONCRETE	-	SY	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -
2.23	DETECTABLE WARNING SURFACES	-	SY	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -
2.24	MOBE/DEMOBE SEEDING	2	EA	\$ 450.00	\$ 900.00	2.00	\$ 900.00	-	\$ -	2.00	\$ 900.00
2.25	MULCHED SEEDING TYPE U	1,075	SY	\$ 4.50	\$ 4,837.50	1,075.00	\$ 4,837.50	-	\$ -	1,075.00	\$ 4,837.50
2.26	CASTING MANHOLE ADJUST TO GRADE	9	EA	\$ 500.00	\$ 4,500.00	9.00	\$ 4,500.00	-	\$ -	9.00	\$ 4,500.00
2.27	CASTING WATER VALVE ADJUST TO GRADE	2	EA	\$ 250.00	\$ 500.00	2.00	\$ 500.00	-	\$ -	2.00	\$ 500.00
2.28	MAINTAINING TRAFFIC	1	LS	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00	-	\$ -	1.00	\$ 2,000.00
2.29	SIGN POST SQUARE TYPE 1	36	LF	\$ 41.00	\$ 1,476.00	-	\$ -	36.00	\$ 1,476.00	36.00	\$ 1,476.00
2.30	SIGN SHEET RELOCATE	-	EA	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -
2.31	SIGN SHEET WITH LEGEND	10	SFT	\$ 50.00	\$ 500.00	-	\$ -	10.00	\$ 500.00	10.00	\$ 500.00
	TOTAL TWIN TRAILS				\$ 196,495.85		\$ 164,519.85		\$ 31,976.00		\$ 196,495.85
	TOTAL CONTRACT				\$ 344,212.10		\$ 307,108.10		\$ 37,104.00		\$ 344,212.10

APPLICATION AND CERTIFICATE FOR PAYMENT**AIA DOCUMENT G 702**PAGE ONE OF **Section 7, Item e.**TO (Contractor): Town of Bristol
PO Box 122
Bristol, IN 46507PROJECT:
2024-2 Community Crossings ProjectAPPLICATION NO: THREE (3) - Retention
INVOICE NO: 13276
INVOICE DATE: July 10, 2025
PERIOD TO:Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTORFROM (SUBCONTRACTOR):
Niblock Excavating
PO Box 211
Bristol, IN 46507VIA (ENGINEER):
Jones Petrie Rafinski
325 S Lafayette Boulevard
South Bend, IN 46601

CONTRACT FOR:

CONTRACT DATE: December 5, 2024

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)



Application is made for Payment, is shown below, in connection with the Contract.

Continuation Sheet showing , SCHEDULE OF VALUES, is attached.

1. ORIGINAL CONTRACT SUM	\$ 344,212.10
2. Net change by Change Orders	\$ -
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 344,212.10
4. TOTAL COMPLETED & STORED TO DATE (Column G on Schedule of Values)	\$ 344,212.10
5. RETAINAGE:	
a. 0% of Completed Work	\$ -
(Column D + E on S of V)	
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)	\$ -
6. TOTAL EARNED LESS RETAINAGE	\$ 344,212.10
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 309,790.89
8. CURRENT PAYMENT DUE	\$ 34,421.21
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$ -

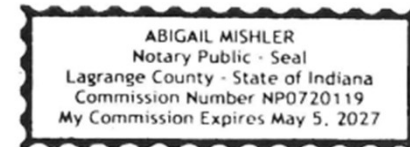
State of: Indiana

County of: Elkhart

Subscribed and sworn to before me this 10th day of July, 2025

Notary Public: Abigail Mishler

My Commision expires: May 5, 2027

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

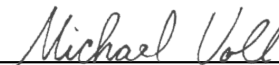
In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance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

AMOUNT CERTIFIED: **\$34,421.21**

(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

APPLICATION NUMBER: THREE (3) - Retention

Contractor's signed Certification attached.

APPLICATION DATE: 7/10/2025

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO:

ARCHITECT'S PROJECT NUMBER:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULE VALUE	WORK COMPLETED		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)	THIS PERIOD					
	ELM								
1.01	CONSTRUCTION ENGINEERING	\$ 1,500.00	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00	100%	\$ -	\$ -
1.02	MOBILIZATION/DEMOBE	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	100%	\$ -	\$ -
1.03	CLEARING ROW	\$ 6,750.00	\$ 6,750.00	\$ -	\$ -	\$ 6,750.00	100%	\$ -	\$ -
1.04	TREE 30" REMOVE	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
1.05	TREE 48" REMOVE	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
1.06	TREE 60" REMOVE	\$ 8,550.00	\$ 8,550.00	\$ -	\$ -	\$ 8,550.00	100%	\$ -	\$ -
1.07	EXCAVATION, COMMON	\$ 12,600.00	\$ 12,600.00	\$ -	\$ -	\$ 12,600.00	100%	\$ -	\$ -
1.08	EROSION CONTROL	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	100%	\$ -	\$ -
1.09	SUBGRADE TREATMENT TYPE III	\$ 3,262.50	\$ 3,262.50	\$ -	\$ -	\$ 3,262.50	100%	\$ -	\$ -
1.10	B BORROW, UNDISTRIBUTED	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
1.11	COMPACTED AGG #53	\$ 28,045.00	\$ 28,045.00	\$ -	\$ -	\$ 28,045.00	100%	\$ -	\$ -
1.12	COMPACTED AGG #73	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
1.13	HMA PATCHING FULL DEPTH TYPE B	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
1.14	MILLING, ASPHALT, 1.5"	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
1.15	HMA TYPE B SURFACE 9.5MM	\$ 21,930.00	\$ 21,930.00	\$ -	\$ -	\$ 21,930.00	100%	\$ -	\$ -
1.16	HMA TYPE B INTERMEDIATE 19.0MM	\$ 28,500.00	\$ 28,500.00	\$ -	\$ -	\$ 28,500.00	100%	\$ -	\$ -
1.17	JOINT ADHESIVE	\$ 915.00	\$ 915.00	\$ -	\$ -	\$ 915.00	100%	\$ -	\$ -
1.18	LIQUID ASPHALT SEALANT	\$ 228.75	\$ 228.75	\$ -	\$ -	\$ 228.75	100%	\$ -	\$ -
1.19	ASPHALT FOR TACK COAT	\$ 607.50	\$ 607.50	\$ -	\$ -	\$ 607.50	100%	\$ -	\$ -
1.20	CRACKS IN ASPHALT PAVEMENT FILL	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
1.21	SIDEWALK CONCRETE	\$ 12,252.50	\$ 12,252.50	\$ -	\$ -	\$ 12,252.50	100%	\$ -	\$ -
1.22	CURB RAMP CONCRETE	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	100%	\$ -	\$ -
1.23	DETECTABLE WARNING SURFACES	\$ 1,300.00	\$ 1,300.00	\$ -	\$ -	\$ 1,300.00	100%	\$ -	\$ -
1.24	MOBE/DEMOBE SEEDING	\$ 900.00	\$ 900.00	\$ -	\$ -	\$ 900.00	100%	\$ -	\$ -
1.25	MULCHED SEEDING TYPE U	\$ 6,897.00	\$ 6,897.00	\$ -	\$ -	\$ 6,897.00	100%	\$ -	\$ -
1.26	CASTING MANHOLE ADJUST TO GRADE	\$ 350.00	\$ 350.00	\$ -	\$ -	\$ 350.00	100%	\$ -	\$ -
1.27	CASTING WATER VALVE ADJUST TO GRADE	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
1.28	MAINTAINING TRAFFIC	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	100%	\$ -	\$ -
1.29	SIGN POST SQUARE TYPE 1	\$ 4,428.00	\$ 4,428.00	\$ -	\$ -	\$ 4,428.00	100%	\$ -	\$ -
1.3	SIGN SHEET RELOCATE	\$ 450.00	\$ 450.00	\$ -	\$ -	\$ 450.00	100%	\$ -	\$ -
1.31	SIGN SHEET WITH LEGEND	\$ 250.00	\$ 250.00	\$ -	\$ -	\$ 250.00	100%	\$ -	\$ -
	TOTAL ELM	\$ 147,716.25	\$ 147,716.25	\$ -	\$ -	\$ 147,716.25		\$ -	\$ -
	TWIN TRAILS								
2.01	CONSTRUCTION ENGINEERING	\$ 1,200.00	\$ 1,200.00	\$ -	\$ -	\$ 1,200.00	100%	\$ -	\$ -
2.02	MOBILIZATION/DEMOBE	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	100%	\$ -	\$ -
2.03	CLEARING ROW	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00	100%	\$ -	\$ -
2.04	TREE 30" REMOVE	\$ 28,800.00	\$ 28,800.00	\$ -	\$ -	\$ 28,800.00	100%	\$ -	\$ -
2.05	TREE 48" REMOVE	\$ 18,000.00	\$ 18,000.00	\$ -	\$ -	\$ 18,000.00	100%	\$ -	\$ -
2.06	TREE 60" REMOVE	\$ 18,000.00	\$ 18,000.00	\$ -	\$ -	\$ 18,000.00	100%	\$ -	\$ -
2.07	EXCAVATION, COMMON	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
2.08	EROSION CONTROL	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	100%	\$ -	\$ -
2.09	SUBGRADE TREATMENT TYPE III	\$ 231.25	\$ 231.25	\$ -	\$ -	\$ 231.25	100%	\$ -	\$ -
2.1	B BORROW, UNDISTRIBUTED	\$ 3,900.00	\$ 3,900.00	\$ -	\$ -	\$ 3,900.00	100%	\$ -	\$ -
2.11	COMPACTED AGG #53	\$ 1,020.00	\$ 1,020.00	\$ -	\$ -	\$ 1,020.00	100%	\$ -	\$ -

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: THREE (3) - Retention

APPLICATION DATE: 7/10/2025

PERIOD TO:

ARCHITECT'S PROJECT NUMBER:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULE VALUE	WORK COMPLETED		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)	THIS PERIOD					
2.12	COMPACTED AGG #73	\$ 1,050.00	\$ 1,050.00	\$ -	\$ -	\$ 1,050.00	100%	\$ -	\$ -
2.13	HMA PATCHING FULL DEPTH TYPE B	\$ 42,000.00	\$ 42,000.00	\$ -	\$ -	\$ 42,000.00	100%	\$ -	\$ -
2.14	MILLING, ASPHALT, 1.5"	\$ 13,325.00	\$ 13,325.00	\$ -	\$ -	\$ 13,325.00	100%	\$ -	\$ -
2.15	HMA TYPE B SURFACE 9.5MM	\$ 43,400.00	\$ 43,400.00	\$ -	\$ -	\$ 43,400.00	100%	\$ -	\$ -
2.16	HMA TYPE B INTERMEDIATE 19.0MM	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
2.17	JOINT ADHESIVE	\$ 1,304.10	\$ 1,304.10	\$ -	\$ -	\$ 1,304.10	100%	\$ -	\$ -
2.18	LIQUID ASPHALT SEALANT	\$ 322.00	\$ 322.00	\$ -	\$ -	\$ 322.00	100%	\$ -	\$ -
2.19	ASPHALT FOR TACK COAT	\$ 1,230.00	\$ 1,230.00	\$ -	\$ -	\$ 1,230.00	100%	\$ -	\$ -
2.2	CRACKS IN ASPHALT PAVEMENT FILL	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00	100%	\$ -	\$ -
2.21	SIDEWALK CONCRETE	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
2.22	CURB RAMP CONCRETE	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
2.23	DETECTABLE WARNING SURFACES	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
2.24	MOBE/DEMOBE SEEDING	\$ 900.00	\$ 900.00	\$ -	\$ -	\$ 900.00	100%	\$ -	\$ -
2.25	MULCHED SEEDING TYPE U	\$ 4,837.50	\$ 4,837.50	\$ -	\$ -	\$ 4,837.50	100%	\$ -	\$ -
2.26	CASTING MANHOLE ADJUST TO GRADE	\$ 4,500.00	\$ 4,500.00	\$ -	\$ -	\$ 4,500.00	100%	\$ -	\$ -
2.27	CASTING WATER VALVE ADJUST TO GRADE	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 500.00	100%	\$ -	\$ -
2.28	MAINTAINING TRAFFIC	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00	100%	\$ -	\$ -
2.29	SIGN POST SQUARE TYPE 1	\$ 1,476.00	\$ 1,476.00	\$ -	\$ -	\$ 1,476.00	100%	\$ -	\$ -
2.3	SIGN SHEET RELOCATE	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -
2.31	SIGN SHEET WITH LEGEND	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 500.00	100%	\$ -	\$ -
TOTAL TWIN TRAILS		\$ 196,495.85	\$ 196,495.85	\$ -	\$ -	\$ 196,495.85		\$ -	\$ -
TOTAL		\$ 344,212.10	\$ 344,212.10	\$ -	\$ -	\$ 344,212.10	100%	\$ -	\$ -

Town of Bristol
Call 2024-2 Community Crossings Project

Section 7, Item e.

Bid Total						Pay App. No. 1		Pay App. No. 2		TOTAL TO DATE	
Bid Item	Description	Bid Quantity	Units	Unit Price	Total	Qty charged	Amount Charged	Qty charged	Amount Charged	QTY	AMNT
ELM											
1.01	CONSTRUCTION ENGINEERING	1	LS	\$ 1,500.00	\$ 1,500.00	1.00	\$ 1,500.00	-	\$ -	1.00	\$ 1,500.00
1.02	MOBILIZATION/DEMOBE	1	LS	\$ 3,000.00	\$ 3,000.00	1.00	\$ 3,000.00	-	\$ -	1.00	\$ 3,000.00
1.03	CLEARING ROW	1	LS	\$ 6,750.00	\$ 6,750.00	1.00	\$ 6,750.00	-	\$ -	1.00	\$ 6,750.00
1.04	TREE 30" REMOVE	-	EA	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -
1.05	TREE 48" REMOVE	-	EA	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -
1.06	TREE 60" REMOVE	3	EA	\$ 2,850.00	\$ 8,550.00	3.00	\$ 8,550.00	-	\$ -	3.00	\$ 8,550.00
1.07	EXCAVATION, COMMON	600	CYS	\$ 21.00	\$ 12,600.00	600.00	\$ 12,600.00	-	\$ -	600.00	\$ 12,600.00
1.08	EROSION CONTROL	1	LS	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	-	\$ -	1.00	\$ 1,000.00
1.09	SUBGRADE TREATMENT TYPE III	2,175	SY	\$ 1.50	\$ 3,262.50	2,175.00	\$ 3,262.50	-	\$ -	2,175.00	\$ 3,262.50
1.10	B BORROW, UNDISTRIBUTED	-	CYS	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -
1.11	COMPACTED AGG #53	710	TN	\$ 39.50	\$ 28,045.00	710.00	\$ 28,045.00	-	\$ -	710.00	\$ 28,045.00
1.12	COMPACTED AGG #73	-	TN	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -
1.13	HMA PATCHING FULL DEPTH TYPE B	-	TN	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -
1.14	MILLING, ASPHALT, 1.5"	-	SY	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -
1.15	HMA TYPE B SURFACE 9.5MM	170	TN	\$ 129.00	\$ 21,930.00	170.00	\$ 21,930.00	-	\$ -	170.00	\$ 21,930.00
1.16	HMA TYPE B INTERMEDIATE 19.0MM	285	TN	\$ 100.00	\$ 28,500.00	285.00	\$ 28,500.00	-	\$ -	285.00	\$ 28,500.00
1.17	JOINT ADHESIVE	915	LF	\$ 1.00	\$ 915.00	915.00	\$ 915.00	-	\$ -	915.00	\$ 915.00
1.18	LIQUID ASPHALT SEALANT	915	LF	\$ 0.25	\$ 228.75	915.00	\$ 228.75	-	\$ -	915.00	\$ 228.75
1.19	ASPHALT FOR TACK COAT	2,025	SY	\$ 0.30	\$ 607.50	2,025.00	\$ 607.50	-	\$ -	2,025.00	\$ 607.50
1.20	CRACKS IN ASPHALT PAVEMENT FILL	-	TN	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -
1.21	SIDEWALK CONCRETE	145	SY	\$ 84.50	\$ 12,252.50	145.00	\$ 12,252.50	-	\$ -	145.00	\$ 12,252.50
1.22	CURB RAMP CONCRETE	8	SY	\$ 375.00	\$ 3,000.00	8.00	\$ 3,000.00	-	\$ -	8.00	\$ 3,000.00
1.23	DETECTABLE WARNING SURFACES	2	SY	\$ 650.00	\$ 1,300.00	2.00	\$ 1,300.00	-	\$ -	2.00	\$ 1,300.00
1.24	MOBE/DEMOBE SEEDING	2	EA	\$ 450.00	\$ 900.00	2.00	\$ 900.00	-	\$ -	2.00	\$ 900.00
1.25	MULCHED SEEDING TYPE U	1,650	SY	\$ 4.18	\$ 6,897.00	1,650.00	\$ 6,897.00	-	\$ -	1,650.00	\$ 6,897.00
1.26	CASTING MANHOLE ADJUST TO GRADE	1	EA	\$ 350.00	\$ 350.00	1.00	\$ 350.00	-	\$ -	1.00	\$ 350.00
1.27	CASTING WATER VALVE ADJUST TO GRADE	-	EA	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -
1.28	MAINTAINING TRAFFIC	1	LS	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	-	\$ -	1.00	\$ 1,000.00
1.29	SIGN POST SQUARE TYPE I	108	LF	\$ 41.00	\$ 4,428.00	-	\$ -	108.00	\$ 4,428.00	108.00	\$ 4,428.00
1.30	SIGN SHEET RELOCATE	1	EA	\$ 450.00	\$ 450.00	-	\$ -	1.00	\$ 450.00	1.00	\$ 450.00
1.31	SIGN SHEET WITH LEGEND	5	SFT	\$ 50.00	\$ 250.00	-	\$ -	5.00	\$ 250.00	5.00	\$ 250.00
	TOTAL ELM				\$ 147,716.25	\$ 142,588.25		\$ 5,128.00		\$ 147,716.25	
TWIN TRAILS											
2.01	CONSTRUCTION ENGINEERING	1	LS	\$ 1,200.00	\$ 1,200.00	1.00	\$ 1,200.00	-	\$ -	1.00	\$ 1,200.00
2.02	MOBILIZATION/DEMOBE	1	LS	\$ 3,000.00	\$ 3,000.00	1.00	\$ 3,000.00	-	\$ -	1.00	\$ 3,000.00
2.03	CLEARING ROW	1	LS	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00	-	\$ -	1.00	\$ 2,000.00
2.04	TREE 30" REMOVE	24	EA	\$ 1,200.00	\$ 28,800.00	14.00	\$ 16,800.00	10.00	\$ 12,000.00	24.00	\$ 28,800.00
2.05	TREE 48" REMOVE	12	EA	\$ 1,500.00	\$ 18,000.00	6.00	\$ 9,000.00	6.00	\$ 9,000.00	12.00	\$ 18,000.00
2.06	TREE 60" REMOVE	10	EA	\$ 1,800.00	\$ 18,000.00	5.00	\$ 9,000.00	5.00	\$ 9,000.00	10.00	\$ 18,000.00
2.07	EXCAVATION, COMMON	-	CYS	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -
2.08	EROSION CONTROL	1	LS	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	-	\$ -	1.00	\$ 1,000.00
2.09	SUBGRADE TREATMENT TYPE III	25	SY	\$ 9.25	\$ 231.25	25.00	\$ 231.25	-	\$ -	25.00	\$ 231.25
2.10	B BORROW, UNDISTRIBUTED	60	CYS	\$ 65.00	\$ 3,900.00	60.00	\$ 3,900.00	-	\$ -	60.00	\$ 3,900.00
2.11	COMPACTED AGG #53	6	TN	\$ 170.00	\$ 1,020.00	6.00	\$ 1,020.00	-	\$ -	6.00	\$ 1,020.00
2.12	COMPACTED AGG #73	6	TN	\$ 175.00	\$ 1,050.00	6.00	\$ 1,050.00	-	\$ -	6.00	\$ 1,050.00
2.13	HMA PATCHING FULL DEPTH TYPE B	350	TN	\$ 120.00	\$ 42,000.00	350.00	\$ 42,000.00	-	\$ -	350.00	\$ 42,000.00
2.14	MILLING, ASPHALT, 1.5"	4,100	SY	\$ 3.25	\$ 13,325.00	4,100.00	\$ 13,325.00	-	\$ -	4,100.00	\$ 13,325.00
2.15	HMA TYPE B SURFACE 9.5MM	350	TN	\$ 124.00	\$ 43,400.00	350.00	\$ 43,400.00	-	\$ -	350.00	\$ 43,400.00

Town of Bristol
Call 2024-2 Community Crossings Project

Section 7, Item e.

Bid Total						Pay App. No. 1		Pay App. No. 2		TOTAL TO DATE	
Bid Item	Description	Bid Quantity	Units	Unit Price	Total	Qty charged	Amount Charged	Qty charged	Amount Charged	QTY	AMNT
2.16	HMA TYPE B INTERMEDIATE 19.0MM	-	TN	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -
2.17	JOINT ADHESIVE	1,610	LF	\$ 0.81	\$ 1,304.10	1,610.00	\$ 1,304.10	-	\$ -	1,610.00	\$ 1,304.10
2.18	LIQUID ASPHALT SEALANT	1,610	LF	\$ 0.20	\$ 322.00	1,610.00	\$ 322.00	-	\$ -	1,610.00	\$ 322.00
2.19	ASPHALT FOR TACK COAT	4,100	SY	\$ 0.30	\$ 1,230.00	4,100.00	\$ 1,230.00	-	\$ -	4,100.00	\$ 1,230.00
2.20	CRACKS IN ASPHALT PAVEMENT FILL	2	TN	\$ 1,000.00	\$ 2,000.00	2.00	\$ 2,000.00	-	\$ -	2.00	\$ 2,000.00
2.21	SIDEWALK CONCRETE	-	SY	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -
2.22	CURB RAMP CONCRETE	-	SY	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -
2.23	DETECTABLE WARNING SURFACES	-	SY	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -
2.24	MOBE/DEMOBE SEEDING	2	EA	\$ 450.00	\$ 900.00	2.00	\$ 900.00	-	\$ -	2.00	\$ 900.00
2.25	MULCHED SEEDING TYPE U	1,075	SY	\$ 4.50	\$ 4,837.50	1,075.00	\$ 4,837.50	-	\$ -	1,075.00	\$ 4,837.50
2.26	CASTING MANHOLE ADJUST TO GRADE	9	EA	\$ 500.00	\$ 4,500.00	9.00	\$ 4,500.00	-	\$ -	9.00	\$ 4,500.00
2.27	CASTING WATER VALVE ADJUST TO GRADE	2	EA	\$ 250.00	\$ 500.00	2.00	\$ 500.00	-	\$ -	2.00	\$ 500.00
2.28	MAINTAINING TRAFFIC	1	LS	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00	-	\$ -	1.00	\$ 2,000.00
2.29	SIGN POST SQUARE TYPE 1	36	LF	\$ 41.00	\$ 1,476.00	-	\$ -	36.00	\$ 1,476.00	36.00	\$ 1,476.00
2.30	SIGN SHEET RELOCATE	-	EA	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -
2.31	SIGN SHEET WITH LEGEND	10	SFT	\$ 50.00	\$ 500.00	-	\$ -	10.00	\$ 500.00	10.00	\$ 500.00
	TOTAL TWIN TRAILS				\$ 196,495.85		\$ 164,519.85		\$ 31,976.00		\$ 196,495.85
	TOTAL CONTRACT				\$ 344,212.10		\$ 307,108.10		\$ 37,104.00		\$ 344,212.10



100 E Wayne St., Suite 315
South Bend, IN 46601

PH : (317) 888-1177

FAX: (317) 887-8641

MEMORANDUM

TO: Town of Bristol, Town Council

DATE: July 15, 2025

SUBJECT: Project Updates

Wastewater Treatment Improvements Project

Contractor has finished pouring the SBR walls and is working on pouring the SBR catwalk concrete. Masonry at the headworks is being finalized and electricians continue to work on conduits/wiring. The lift stations have been installed and Contractor started up Lift Station 8 on generator power on 7/15. NIPSCO completing the final power drop work soon at LS 8.

Items to Present:

- | | |
|--|----------------|
| 1. Commonwealth Invoice, SRF Disbursement Request #31 | \$ 39,569.00 |
| 2. Crosby Construction Pay App #12, SRF Disbursement Request #32 | |
| a. Payment to Contractor | \$1,009,196.72 |
| b. Payment to Retainage | \$ 53,115.62 |

The Contract is modified as follows upon execution of this Change Order:

Description:
Adds water main replacement underneath CCMG funded road replacement including:
Elkhart St from Division to Ponderosa (4 blocks)
St Joseph St from Division to Ponderosa (4 blocks)
Replacing 4 inch and 6 inch Asbestos Cement pipe that frequently cracks with modern materials to reduce water main breaks
Includes Hydrant and Valve Replacement, new valves on Division St, a 12" tap to the main on Ponderosa, services at Harding's and Fire Station, and all services to the Meter Pit
Additional costs are included for management and restoration outside of the contract area
TIME EXTENSION to ensure this work can be done in 2025 as well as allow Niblock to mobilize after the new Water Tower is finished.
This time matches Contract B.

Attachments:
1. Change Order Worksheet

Change in Contract Price		Change in Contract Time	
Original Contract Price:	\$5,987,307.00	Original Contract Times:	
Previous change orders:			
1	\$ 56,699.00	Substantial Completion	7/15/2025
2	\$ 43,865.50	Final Completion	8/19/2025
3	\$ (133,351.80)	Increase/Decrease from Change Orders (days)	
		Change Order 4	396
		Total	396
Net Change from Previous Change Orders:	\$ (32,787.30)	Contract times with all approved change orders	
Contract Price prior to this change order:	\$ 5,954,519.70		
Net change from this change order	\$ 522,724.50	Substantial Completion	8/15/2026
Contract Price incorporating this change order	\$ 6,477,244.20	Final Completion	9/19/2026

Recommended:	Accepted:	Accepted:
By Engineer:	By Owner:	By Contractor:
Jones Petrie Rafinski Corp	Town of Bristol	Niblock
Signature	Signature	Signature
Senior Project Engineer	Town Manager	
Title	Title	Title
7/15/2025		
Date	Date	Date





NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the Town of Bristol, Elkhart County, Indiana, that the proper legal officers will consider the following additional appropriations in-excess of the budget for the current year at their regular meeting place at the **Bristol Municipal Complex, 303 E Vistula, at 7:00p.m., on the 7th of August, 2025 – Ordinance No. 8.7.2025-15**

Increase:

FUND #	Appropriation #	Amount	Reason
1101 General	1101-002-119 overtime	\$19,000	Police department overtime
1101 General	1101-002-119 overtime	\$33,000	Holiday pay
	subtotal	\$52,000	
2240 Public Safety LIT	2240-001-310 repairs & mntc	\$20,000	Auto Repairs & Maintenance
2240 Public Safety LIT	2240-001-371 contractual svcs	\$15,000	County wide systems update
	subtotal	\$35,000	

Grand total: \$87,000

Taxpayers appearing at the meeting shall have a right to be heard. The additional appropriations as finally made will be referred to the Department of Local Government Finance (Department). The Department will make a written determination as to the sufficiency of funds to support the appropriations within fifteen (15) days of receipt of a Certified Copy of the action taken.

Dated: July 17, 2025
Cathy Antonelli, Clerk-Treasurer

Ordinance No. 8.7.2025-15

Additional Appropriation Ordinance

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the 2025 annual budget,

NOW, THEREFORE, BE IT ORDAINED by the Town Council of the Town of Bristol, Indiana that for the expenses of the taxing unit the following additional sums of money are hereby appropriated out of the funds named and for the purpose specified, subject to laws governing the same:

PASSED AND ADOPTED by the Town Council of the Town of Bristol, Indiana, on this 7th day of August, 2025.

Increase:

FUND #	Appropriation #	Amount	Reason
1101 General	1101-002-119 overtime	\$19,000	Police department overtime
1101 General	1101-002-119 overtime	\$33,000	Holiday pay
	subtotal	\$52,000	
2240 Public Safety LIT	2240-001-310 repairs & mntc	\$20,000	Auto Repairs & Maintenance
2240 Public Safety LIT	2240-001-371 contractual svcs	\$15,000	County wide systems update
	subtotal	\$35,000	

Grand total: \$87,000

BRISTOL TOWN COUNCIL - TOWN OF BRISTOL, INDIANA

By _____
Jeff Beachy, President

By _____
Doug DeSmith

By _____
Cathy Burke

By _____
Dean Rentfrow

ATTEST:

By _____
Gregg Tuholski

Cathy Antonelli, Clerk-Treasurer

Elkhart County Public Safety Communications Center

Number Of Calls Report by Department

Section 9, Item a.

First Date: 06/01/2025

Jurisdiction: ECC

Last Date: 06/30/2025

Department		Number
1	4	576
Total:		576

June 2025

Citations: 79

Warnings: 14

Calls Taken: 576

Impounded Vehicles: 9

Miles Driven: 16,857

Cases Taken: 50

Warrant: 1

Theft: 5

Habitual Traffic Violator: 3

Possession of Marijuana: 4

OWI: 5

Resisting Arrest: 4

Auto Theft: 3

Burglary: 1

Driving While License Suspended: 8

Crashes: 10

Other: 2

Invasion of Privacy: 1

Criminal Mischief: 2

Criminal Recklessness: 1

Possession of a Methamphetamine: 1

Found Property: 1

False Informing: 1

Overtime Hours: 65.25

Code Enforcement

Abandoned & Junk Vehicles on Street: 1

Signs and Devices: 6

Illegal Parking: 5

High Grass: 27

Liter & Dumping: 1

Nuisance Issues: 3

Trash on Property:

Citizen's Complaints: 2

Code Enforcement Officer: 41

Respectfully,

Stephen M. Priem, Marshal



BRISTOL FIRE DEPARTMENT

405 E. ELKHART STREET
BRISTOL, IN. 46507
Office 1-574-848-4155 / Fax 1-574-848-0459



Section 10, Item a.

Nicholas J. A. Kantz Fire Chief

James A. Hanes Jr. Assistant Chief

July 2025 Operations report:

We responded to 89 calls in June.

We had 329 responses in June.

Staffing:

We are still accepting full-time, part-time and volunteer applications.

We are still short 1 full-time FF/EMT.

Additional:

We will be entering into the United Way cardboard boat race. This will be held on Friday August 15th at 3pm at Lasalle Bristol Pond 601 CR 17 Elkhart

We would like to thank the Bristol Homecoming Committee for another great homecoming festival this year.

Also, a reminder to drink plenty of water and stay hydrated when you're outside in the heat during the summer months.

Thank you,

James A. Hanes Jr.

Assistant Fire Chief

Filter statement

Filters

Alarm Date Range 6/1/25 to 6/30/25

Total Incidents & False Alarms

Total Incidents w/false alarms i...

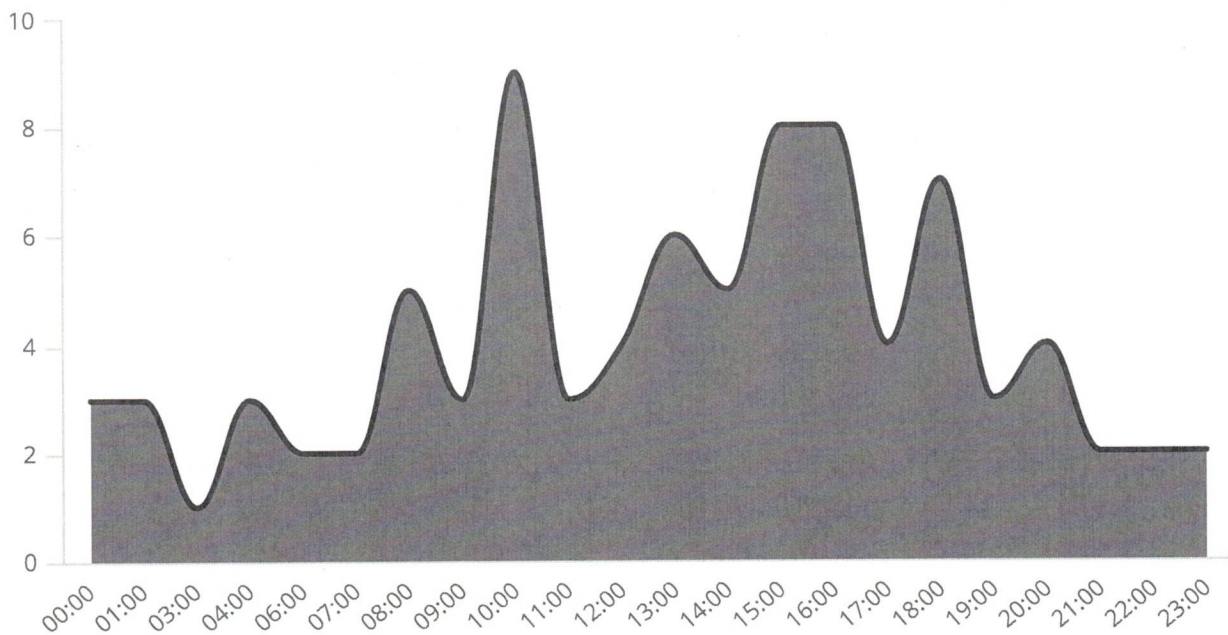
89

Percent of Incidents with False Alarm

Percent of False Alarm Calls

6.74%

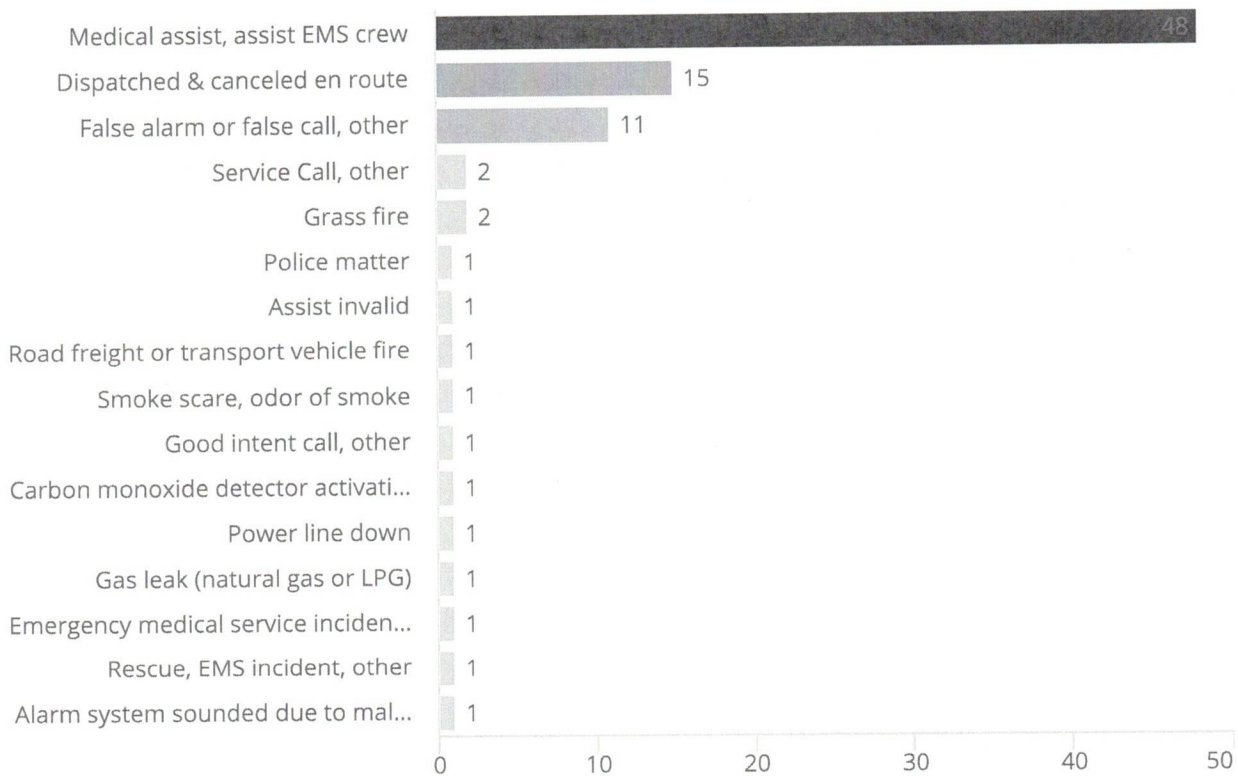
Incidents over Time



Filter statement

Filters Alarm Date Range 6/1/25 to 6/30/25

Breakdown of False Alarm Incidents by Type



Bristol Park Board Report - July 1, 2025

Attended: Mikel Ropp, Scott Dreamer, Andrew Medford, Linda Powell, RoseMary McDaniel, Jill Swartz, Mike Yoder, Reagan (Andrew's Daughter).

Mikel Ropp made motion to accept previous minutes, as printed, Scott seconded, and Minutes Approved.

Jill's report: Summer Fest program put on by the Library was successful. The foot traffic was down because of the weather.

Movie night was successful. It was sponsored by the Town of Bristol and Bristol on the River with proceeds to go to the Opera House for repairs from water damage. Corndogs were sold, and there were activities for the kids. The movie was The Lorax and the Lorax was there in person.

Community Garden water bill. It was decided that Mikel would go to the town board and ask if it would be willing to pay half the water bill for the garden for this year, due to an oversight - it was not budgeted in the park budget. The Park Board will make sure that this cost will be in the next year's budget.

Scott moved and Andrew seconded that if the town would not help, we would pay the whole bill.

Park rental: Cummins and Congdon park rental agreements do not have any penalty for cancellations. Scott moved to keep \$15 from rental if there is a cancellation. Mikel amended his motion for the administration staff to use their discretion in this matter. Motion passed.

Mike Yoder Report - Mike presented a concept where the park board could purchase wooden chairs and tables for the purpose of renting them out to people who are renting one of our pavilions. This will be discussed at the next park board meeting when we have more details.

Congdon Park: The kayak launch needs to have the pole replaced so that people cannot back their boats down the kayak launch.

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Homecoming and Corn Dog Festival both want the Kayak launch to be closed for their events. It was moved by Scott and seconded by Andrew to close the Kayak launch for both events.

Cummins Park: Construction on the new basketball court will be starting soon.

Linda said she had 2 sails that she would donate to the park for use to shade a couple of picnic tables or benches.

Scott asked Mike to have a talk with the director of the Bristol Museum to see if the bathrooms and drinking fountain could be used by Park visitors.

New parking ideas for Cummins Park were discussed.
Also the climbing structure will remain where it is in it's current spot, and the swing set will be moved down between the exercise equipment.

Hermance Park: Eric is working to get all the supplies necessary to keep the pavilion clean and paper products stocked.

Dutch Cleaning did a thorough cleaning last week, and we will have them do semi annual cleaning of the pavilion.

Memorial Park: The tree on the property donated to the Town will be removed next Tuesday for the sum of \$3,000.00. They will be removing the stump and reseeding the area with grass seed.

Next meeting: Tuesday, Aug. 5, 2025 at a 6:30 pm at the Town Hall.
Visitors are welcome.