BRISTOL

TOWN COUNCIL REGULAR MEETING

Thursday, April 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. APPROVAL OF MINUTES
 - **a.** Approval of work session and meeting minutes from:

March 6,18, 20, April 3 and 15,2025

REPORTS

7. TOWN MANAGER

- a. BFD Contract signature
- b. Commonwealth Engineers Invoice SRF Disbursement Request #25 \$30,572.00
- Crosby Construction Pay App#9 SRF Disbursement Request #26
 - a. Payment to Contractor \$403,436.03
 - b. Payment to Retainage \$ 21,233.48
- d. Change order # 3 water project

Net credit of \$113,351.80 . Primary reason for reduction is shifting from concrete to asphalt for temporary sidewalks.

SRF Disbursement # 19 to Phoenix Fabricators and Erectors \$ 358,198.00SRF Disbursement # 20 to Lori Shipman Consulting, LLC \$7,063.00

8. CLERK-TREASURER

- a. 1) Final read and approval of Ordinance No. 4-17-2025-7 Additional Appropriations for a grand total of \$724,329.75
 - 2.) First reading with permission to publish Ordinance No. 5-15-2025-9 Additional Appropriations for a grand total of \$252,454.42

9. TOWN MARSHAL

a. BPD Operations report

10. FIRE CHIEF

a. BFD Operations report

11. PARK BOARD

a. April Report

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:

April 24 5:00 pm Executive Session

May 1 7:00 pm Council meeting

15. MOTION TO ADJOURN

AGREEMENT FOR SERVICES

THIS AGREEMENT made as of the day of,	202,	by	and
between the BRISTOL FIRE DEPARTMENT CORP., an Indiana not-for-prof	it corpora	tion, (("the
Fire Department") and the TOWN OF BRISTOL, INDIANA, a municipality	incorpora	ited u	nder
the laws of the State of Indiana (the "Town") (each a "Party" and collectively	the "Parti	es").	

WITNESSETH:

WHEREAS, the Fire Department is a "volunteer fire department" as defined in I.C. § 36-8-12-2, and is engaged in providing fire protection and ambulance services to municipalities; and

WHEREAS, the Town desires to engage the services of the Fire Department for fire protection and ambulance service.

NOW THEREFORE, FOR AND IN CONSIDERATION of the mutual covenants herein contained and other good and valuable consideration, the legal sufficiency of which is hereby acknowledged by each of the Parties with the intention to be legally bound, the Parties agree as follows:

- 1. <u>AGREEMENT TO PROVIDE SERVICES.</u> The Fire Department shall provide firefighting, fire prevention, ambulance and emergency medical services to the Town, including the use and operation of fire-fighting and ambulance apparatus and equipment as well as the service of the operators of the apparatus and equipment. It is understood that such service will be provided to the Town and all residents of the area within the geographical boundaries of the Town and the public and private property therein situated.
- 2. <u>TERM OF AGREEMENT</u>. This Agreement shall commence on the 1st day of January, 2025 and shall continue through the 31st day of December, 2025. The Town will give the Fire Department no less than 120 days-notice prior to the expiration of the Term if it intends to terminate the services of the Fire Department for the following year.
- 3. <u>ANNUAL SERVICE FEE.</u> The Town shall pay to the Fire Department, as consideration for said services (including automobile allowance, membership fees and insurance as required by statute), for the term specified in paragraph 2 above, an Annual Service Fee in the amount of Nine Hundred Twenty Thousand One Hundred Fourteen Dollars and no/100. (\$920,114.00), payable as follows:

The Annual Service Fee is paid biannually in arrears after the services are performed. One-half (½) of the Annual Service Fee shall be due and payable on or before June 30, 2025 for the first six (6) months of 2025 (the "Initial Payment"), and the remaining one-half (½) of the Annual Service Fee shall be due and payable on or before December 31, 2025 for the last six months of 2025 (the "Final Payment").

4. <u>SERVICE CHARGES; AMBULANCE SERVICE; FIRE OR SPILLS ON</u> HIGHWAY.

a. The Fire Department may assess and collect fees for ambulance

service from recipients of such service in amounts established by the Board of Directors of the Fire Department from time to time. All monies received by the Fire Department for ambulance service shall be used for the operation and expenses of the Fire Department.

b. The Fire Department may impose false alarm service charges (I.C. § 36-8-12-17); or a charge on the owner of a vehicle that is involved in a hazardous material or fuel spill or chemical or hazardous material related fire in accordance with I.C. § 36-8-12-13.

In the event of such charge, the Fire Department shall bill the owner of the vehicle for the total dollar value of the assistance that was provided, with that value determined by the method established by the state fire marshal. A copy of the fire incident report to the state fire marshal must accompany the bill. This billing must take place within thirty (30) days after the assistance was provided. The owner shall remit payment directly to the Fire Department. Any money that is collected may be used only for the purchase of equipment, building, and property for firefighting, fire protection, and other emergency services. The Fire Department may maintain a civil action to recover an unpaid charge that is imposed under this section.

- 5. <u>AUTOMOBILE ALLOWANCES.</u> The Fire Department shall pay to each active and participating member of the Fire Department:
 - a. an annual clothing allowance; and
- b. an annual automobile allowance for the use of the member's automobile in the line of duty, in such amounts as required by law.
- 6. <u>MEMBERSHIP FEES.</u> The Fire Department shall pay fees for membership m a regularly organized volunteer firefighters' association on behalf of each firefighter in the Fire Department.
- 7. <u>INSURANCE.</u> The Fire Department shall procure insurance and the Town shall pay the cost of such coverage as part of the consideration set forth in paragraph 3 above for the benefit of each firefighter or member of the emergency medical services personnel (EMT) in the Fire Department, as follows:
- a. <u>ACCIDENTAL INJURY OR SMOKE INHALATION.</u> The policy of insurance must provide for payment to each firefighter and EMT of the Fire Department, for accidental injury or smoke inhalation caused by or occurring in the course of the performance of the duties of the firefighter or EMT and for a cardiac disease event proximately caused within forty-eight (48) hours by or occurring in the course of the performance of the duties of the firefighter or EMT while in an emergency situation, as follows:
- (1) for total disability that prevents the member from pursuing his or her usual vocation, a weekly indemnity of not less than Two Hundred Ninety Dollars (\$290.00), up to a maximum of two hundred sixty (260) weeks; provided, however, that the weekly indemnity cannot be less than the Indiana minimum wage computed on the basis of a 40 hour week.
 - (2) for medical expenses, coverage for all incurred expenses. In

no event shall the policy have medical expense limits of less than Seventy-five Thousand and no/100 Dollars (\$75,000.00).

b. <u>DEATH AND DISABILITY BENEFITS; LIABILITY</u>

COVERAGE:

- (1) Each policy of insurance must provide for the payment of a sum not less than One Hundred Fifty Thousand Dollars (\$150,000.00) to the beneficiary, beneficiaries, or estate of a firefighter or EMT if he or she dies from an injury or smoke inhalation occurring while in the performance of his or her duties as a firefighter or EMT or from a cardiac disease event proximately caused within forty-eight (48) hours by or occurring while in the performance of his or her duties as a firefighter or EMT while in an emergency situation.
- (2) Each policy of insurance must provide for the payment of a sum not less than One Hundred Fifty Thousand Dollars (\$150,000.00) to the firefighter or EMT if he or she becomes totally and permanently disabled for a continuous period of not less than two hundred sixty (260) weeks as a result of an injury or smoke inhalation occurring in the performance of his or her duties as a firefighter or EMT.
- (3) Each policy of insurance must also provide for indemnification to a member of the Fire Department who becomes partially and permanently disabled or impaired as a result of an injury or smoke inhalation occurring in the performance of his or her duties. Partial and permanent disability or impairment shall be indemnified as a percentage factor of a whole person.
- (4) In addition to other insurance provided the firefighters and EMTs herein, the Fire Department shall be covered by an insurance policy that provides a minimum of Three Hundred Thousand Dollars (\$300,000.00) of insurance coverage for the liability of all of its firefighters or EMTs for bodily injury or property damage caused by the firefighters or EMTs acting in the scope of their duties while on the scene of a fire or other emergency, or traveling to and from the scene of a fire or other emergency.
 - (5) The civil liability of a volunteer firefighter or EMT for:
- A. an act that is within the scope of a volunteer firefighter's or EMT's duties; or
- B. the failure to do an act within the scope of a volunteer firefighter's or EMT's duties; while performing emergency services at the scene of a fire or other emergency or while traveling in an emergency vehicle from the fire station to the scene of the fire or emergency or from the scene of a fire or emergency back to the fire station is limited to the coverage provided by the insurance policy purchased under this subsection. A volunteer firefighter or EMT is not liable for punitive damages for any act that is within the scope of a volunteer firefighter's or EMT's duties. If insurance as required under this Section is not in effect to provide liability coverage for a volunteer firefighter, the firefighter or EMT is not subject to civil liability for an act or a failure to act as described in this subsection.

- c. <u>WORKER'S COMPENSATION AND OCCUPATIONAL</u> <u>DISEASE COVERAGE</u>. A volunteer firefighter or an EMT working in a volunteer capacity for the Fire Department shall be covered by the medical treatment and burial expense provisions of the Indiana Worker's Compensation Law (I.C. § 22-3-2 through I.C. § 22-3-6) and the Indiana Worker's Occupational Disease Law (I.C. § 22-3-7).
- d. The combined aggregate liability of the Fire Department for an act or failure to act that is within the scope of its duties shall not exceed three hundred thousand (\$300,000) for injury to or death of one (1) person in anyone (1) occurrence and does not exceed five million dollars (\$5,000,000) for injury to or death of all persons in that occurrence. The Fire Department is not liable for punitive damages.
- 8. <u>AUDIT REQUIREMENTS.</u> The Fire Department agrees to comply with the annual audit requirements of the Indiana State Board of Accounts and to permit an audit on an annual basis of the Fire Department's financial records. The Fire Department further agrees to provide the Indiana State Board of Accounts and the Town with copies of any required audit contract or engagement letter and a copy of the annual audit reports in a form reasonably satisfactory to the Indiana State Board of Accounts.
- 9. PROFIT, LOSS & BUDGET INFORMATION. The Fire Department agrees to annually provide the Town with a profit and loss statement (P & L) prepared by the accounting firm then representing the Fire Department for the twelve-month period ending December 31 indicating in detail the amount and source of all income and expenses. Said P & L will be provided by May 15 of each year. By July 1 of each year, the Fire Department should provide the Town with the gross dollar amount of its proposed contract amount for the following calendar year. Finally, by December 1 of each year, where the Town and Fire Department have agreed verbally to contract with each other for the following calendar year, the Fire Department will submit next year's proposed budget on Budget Form No. 1, or its equivalent, generally accounting for funds to be paid by the Town for services in the next year.
- 10. <u>NO LIABILITY.</u> Notwithstanding any language in this Agreement to the contrary, the Fire Department shall not be liable to the Town for any alleged negligence in the performance of fire and emergency services for the Town or failure of equipment. In addition, the Town shall not be liable to the Fire Department for any expenses the Fire Department incurs from any claim or lawsuit alleging negligence arising from the Fire Department's performance under this Agreement.
- INDEPENDENT CONTRACTOR. The relationship of the Town and the Fire Department is that of independent contractors. Personnel of both parties are neither agents nor employees of the other party for federal tax purposes or any other purpose whatsoever and are not entitled to any employee benefits of the other party. The Fire Department's employees are not employees of the Town for any purpose, and neither the Fire Department nor any employees or agents of the Fire Department performing the services under this Agreement are entitled to any of the benefits that the Town may provide for the Town's employees. The Town will not be responsible for withholding or paying any income, payroll, Social Security, or other federal, state, or local taxes, making any insurance contributions, including for unemployment or disability, or obtaining workers' compensation insurance on the Fire Department's behalf. The Fire Department

shall be solely responsible for and shall hold harmless the Town from all such taxes or contributions, including penalties and interest. Any persons employed or engaged by the Fire Department in connection with the performance of the services shall be the Fire Department's employees or contractors and the Fire Department shall be fully responsible for its employees.

12. MISCELLANEOUS.

- a. <u>Choice of Law.</u> The Parties agree that this Agreement shall be governed by and construed in accordance with the laws of the State of Indiana without regard to conflict of laws principles.
- b. <u>Benefit/Assignment</u>. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, legatees, representatives, successors, and assigns. Neither party hereto has a right to assign or transfer this Agreement or its rights hereunder without the prior written consent of the other. Nothing in this Agreement, expressed or implied, is intended to confer upon any person, other than the parties hereto, except as provided above, any rights, remedies, obligations or liabilities under or by reason of this Agreement.
- c. <u>Severability</u>. If any provision of this Agreement is held invalid or unenforceable by any court of competent jurisdiction, the other provisions of this Agreement will remain in full force and effect. Any provision of this Agreement held invalid or unenforceable only in part or degree will remain in full force and effect to the extent not held invalid or unenforceable.
- d. <u>Divisions and Headings</u>. The divisions of this Agreement into sections and subsections and the use of captions and headings in connection therewith are solely for convenience and shall have no legal effect in construing the provisions of this Agreement.
- e. <u>Entire Agreement; Amendment.</u> This Agreement supersedes all prior agreements or understandings, whether written or oral, among the Parties with respect to its subject matter and constitutes (along with the documents referred to in this Agreement) a complete and exclusive statement of the terms of the agreement among the Parties with respect to its subject matter, and no Party shall be entitled to benefits other than those specified herein. This Agreement may not be amended except by a written agreement executed by the Parties.

[Signature page follows]

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the day and year written above.

TOWN OF BRISTOL, INDIANA	BRISTOL FIRE DEPARTMENT CORP.					
	By: Nicholas J.A. Kantz Fire Chief					
	ATTEST:					
	By:					
	Cynthia S. Gillard Secretary					

This instrument was prepared by Cynthia S. Gillard of WARRICK & BOYN, LLP, 861 Parkway Ave., Elkhart, IN 46516.



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: April 17, 2025

SUBJECT: Project Updates

Wastewater Treatment Improvements Project

Contractor is working on concrete work for SBR walls, headworks structure, and UV structure. Construction of the lift stations has started at LS 8.

Items to Present:

1. Commonwealth Engineers Invoice SRF Disbursement Request #25 \$ 30,572

2. Crosby Construction Pay App #9 SRF Disbursement Request #26

a. Payment to Contractorb. Payment to Retainage403,436.0321,233.48

SRF DISBURSEMENT REQUEST FORM **SECTION 1: PARTICIPANT INFORMATION** SRF LOAN NUMBER: WW22532 Section 7, Item b. **SRF Participant: Town of Bristol Municipal Sewage Works UEI Number:** 308 E. Vistula Street, PO Box 122 Participant's Mailing Address: State: Zip Code: 46507-9489 Bristol IN Mr. Mike Yoder Participant's Contact: **Contact Phone:** 574-848-4853 Contact Email: **Authorized Representative:** Ms. Cathy Antonelli Auth. Rep. Email: Participant's Bank: **Mailing Address:** City: State: Zip Code: **Account Name: Routing Number: Account Number: SECTION 2: DISBURSEMENT INFORMATION REQUEST NUMBER: 25** SRF Funding Source to be used for this Request (if multiple sources are being used to pay one invoice, submit a separate DRF for each source): ⊠ SRF Primary Funds ☐ SRF Secondary Funds ☐ Local Funds; **TYPE**: ☐ Other Funds; **TYPE**: **Beginning Balance of this Funding Source:** \$28,265,000 **Total Amount of Previous Disbursements for this Funding Source:** \$7,495,694 Is any part of this request being paid by a Non-SRF Funding Source? (OCRA, RD, etc.): ☐ Yes ⊠ No \$ If yes: Non-SRF Source: Non-SRF Amount: SECTION 3: CONTRACTOR INFORMATION Contractor: Commonwealth Engineers, Inc. **Mailing Address:** 7256 Company Drive City: Indianapolis State: IN Zip Code: 46237 Contractor's Bank: **Mailing Address:** State: Zip Code: City: **Account Name: Routing Number: Account Number: Contractor's Escrow Bank: Mailing Address:** Zip Code: City: State: **Account Name: Routing Number:** Account Number: SECTION 4: PAYMENT INFORMATION \$ 30,572 Amount of this request to be paid by SRF Funding Source identified in Section 2 (less retainage): Participant has paid Contractor for this Request and is requesting SRF to reimburse payment to Participant ⊠ No If yes, Participant requests: ☐ Payment wired to Participant's Bank via wiring instructions above ☐ Check mailed to Participant's address above Participant has not paid Contractor for this Request and is requesting SRF to pay Contractor directly ☐ No If yes, Participant requests: □ Check mailed to Contractor's address above ☐ Payment wired to Contractor's Bank via wiring instructions above SECTION 5: RETAINAGE INFORMATION (if applicable) Retainage Amount for this Pay Application to be paid by SRF Funding Source identified in Section 2: \$0 Participant requests that retainage for this Pay Application be held by SRF ☐ Yes □ No Participant requests that retainage for this Pay Application be sent to Participant ☐ No ☐ Yes If ves. Participant requests: ☐ Retainage wired to Participant's Bank via wiring instructions above ☐ Check mailed to Participant's address above Participant requests that retainage for this Pay Application be sent to Contractor's Escrow Bank □ No If yes, Participant requests: ☐ Check mailed to Escrow Bank's address above ☐ Retainage wired to Escrow Bank via wiring instructions above

The undersigned hereby certifies this request for disbursement is, to the best of my knowledge and belief, true and accurate and made in accordance with the conditions of the project agreement(s); that the certified payrolls received in connection with any enclosed construction invoices are in compliance with the Davis Bacon Act / US Dept. of Labor requirements of 29 CFR 5.5(a)(1), and in compliance with SRF incentive programs. **Authorized Representative Signature:** Date: **FOR INTERNAL USE ONLY:** Approved by: Date: GPR. \$ l ead: \$ FC: Other: Processed by: Date: DC Notes: 10 Revised January 1, 2025 Other Type:



Town of Bristol 303 E. Vistula Street Bristol, IN 46507 Invoice number 62588

Date 03/27/2025

Project S22145 Bristol - Wastewater Treatment Plant Improvements Project

For Basic Engineering Services rendered through February 28, 2025

Task Order 2022-01 signed 10/20/22

Task Order 2023-02 signed 09/21/23

Task Order 2024-02 signed 08/15/24

Email invoices to Amy Mendoza and Missy Thiele to prepare SRF Disbursement Forms.

Description		Contract Amount	% Work To Date	Previous Billed	Amount Billed	This Inv Billed
PRELIMINARY DESIGN		512,000.00	100.00	512,000.00	512,000.00	0.00
FINAL DESIGN		417,000.00	100.00	417,000.00	417,000.00	0.00
ADDITIONAL FINAL DESIGN		34,300.00	100.00	34,300.00	34,300.00	0.00
	Total	963,300.00	100.00	963,300.00	963,300.00	0.00

Construction

Consultant

		Billed Amount
Structural Consultant		
CE Solutions, Inc.		694.60
	Consultant subtotal	694.60
	Construction subtotal	694.60

Additional Construction Engineering

Professional Fees

Parking / Toll Fees

	Hours	Billed Amount
Project Manager III	4.00	1,251.72
Project Engineer I	8.00	1,455.77
Engineering Intern I	4.00	548.80
Professional Fees subtotal	16.00	3,256.29
Reimbursable Expenses		
		Billed
	Units	Amount
Miles	60.80	48.94

Reimbursable Expenses subtotal 53.4

Invoice number Date 62588

Section 7, Item b.

20,136.00

24,896.29

26,568.10

Additional Construction Engineering subtotal

Resident Project Representative

Resident Project Representative II - Hours

Professional Fees

		Hours	Billed Amount
Designer I		3.00	402.99
Construction Manager		6.00	1,268.82
	Professional Fees subtotal	9.00	1,671.81
Reimbursable Expenses			
		Units	Billed Amount
Subsistence			863.63
Miles		1,990.80	1,602.60
Lodging & Travel			2,294.06

Reimbursable Expenses subtotal
Resident Project Representative subtotal

Invoice total 30,572.46

160.00

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
PRELIMINARY DESIGN	512,000.00	512,000.00	512,000.00	0.00	0.00
FINAL DESIGN	417,000.00	417,000.00	417,000.00	0.00	0.00
ADDITIONAL FINAL DESIGN	34,300.00	34,300.00	34,300.00	0.00	0.00
BIDDING OR NEGOTIATING	51,300.00	51,294.94	51,294.94	5.06	0.00
CONSTRUCTION	140,000.00	101,856.69	102,551.29	37,448.71	694.60
ADDITIONAL CONSTRUCTION ENGINEERING	70,000.00	40,939.26	44,249.02	25,750.98	3,309.76
RESIDENT PROJECT REPRESENTATIVE	255,000.00	147,517.49	174,085.59	80,914.41	26,568.10
ADDITIONAL RESIDENT PROJECT REPRESENTATIVE	300,000.00	0.00	0.00	300,000.00	0.00
Total	1,779,600.00	1,304,908.38	1,335,480.84	444,119.16	30,572.46

SRF Disbursement Log Town of Bristol - WWTP Improvements Project# S22145 & S23010 WW22532001

Project# S22145	& S23010										<u> </u>				
-											WWTP Improvem	nents			
		Baker Tilly Municipal		Bose McKinney & Evans	Dentons Bingham				Commonwealth Engineers,					Previous	
Disbursement#	Disbursement Date	Advisors LLC	Krieg Devault LLP	LLP	Greenebaum LLP	TBD	Town of Bristol	WW BAN PAYOFF	Inc.	Contingencies	Crosby Construction	Retainage*	SRF Loan Balance	Distributions	Notes / Comments
													\$ 28,265,000.00	\$ -	
1	5/28/2024	\$ 14,745.00											\$ 28,250,255.00		Municipal Advisory Services
2	5/28/2024		\$ 37,500.00										\$ 28,212,755.00		Bond Counsel
3	5/28/2024		\$ 10,000.00										\$ 28,202,755.00	\$ 52,245.00	Local Counsel
4	5/28/2024							\$ 1,437,378.00					\$ 26,765,377.00	\$ 62,245.00	WW BAN Payoff
5	5/28/2024								\$ 49,617.00						Professional Engineering Services (Invoices 58465, 59138, 59253, 59254)
6	7/30/2024			\$ 1,319.00											IFA Closing Services related to previously closed SRF Loans
7	7/30/2024				\$ 3,741.00								\$ 26,710,700.00	\$ 1,550,559.00	SRF Counsel
8	7/30/2024										\$ 593,940.00 \$	31,260.00	\$ 26,116,760.00	\$ 1,554,300.00	Partial Pay App #1
9	7/30/2024								\$ 31,231.00				\$ 26,085,529.00	\$ 2,148,240.00	Professional Engineering Services (Invoices 59654, 59655, 59900, 59901, 60251)
10	8/21/2024	\$ 21,000.00											\$ 26,064,529.00	\$ 2,179,471.00	Municipal advisory fees for SRF Bonds
11	9/6/2024								\$ 12,246.00				\$ 26,052,283.00	\$ 2,200,471.00	Professional Engineering Services (Invoice 60647)
12	9/16/2024										\$ 274,468.00 \$	14,446.00	\$ 25,777,815.00	\$ 2,212,717.00	Partial Pay App #2
13	9/30/2024								\$ 38,542.00				\$ 25,739,273.00	\$ 2,487,185.00	Professional Engineering Services (Invoice 60826)
14	10/17/2024										\$ 1,326,625.00 \$		\$ 24,412,648.00		
15	10/31/2024								\$ 51,101.00				\$ 24,361,547.00	\$ 3,852,352.00	Professional Engineering Services (Invoice #61205 & #61206)
16	11/18/2024										\$ 727,740.00 \$		\$ 23,633,807.00		
17	11/26/2024								\$ 61,031.00				\$ 23,572,776.00	\$ 4,631,193.00	Professionsl Engineering Services (Invoices #61417 & #61418)
18	12/12/2024										\$ 705,049.00 \$		\$ 22,867,727.00		
19	1/2/2025								\$ 48,667.00						Professional Engineering Services (Invoice #61655)
20	1/13/2025										\$ 746,978.00 \$		\$ 22,072,082.00		
21	2/5/2025								\$ 39,701.00						Professional Engineering Services (Invoice #62082)
22	2/13/2025										\$ 422,687.00 \$	22,247.00	\$ 21,609,694.00	\$ 6,232,619.00	Partial Pay App #7
23	3/5/2025								\$ 39,188.00						Professional Engineering Services (Invoice #62359)
24	3/19/2025										\$ 801,200.00 \$		\$ 20,769,306.00		
25	4/1/2025								\$ 30,572.00				\$ 20,738,734.00	\$ 7,495,694.00	Professional Engineering Services (Invoice #62588)
26	4/17/2025										\$ 403,436.00 \$	21,233.00	\$ 20,335,298.00	\$ 7,526,266.00	Partial Pay App #9
		\$ 35,745.00	\$ 47,500.00	\$ 1,319.00	\$ 3,741.00	\$ -	\$ -	\$ 1,437,378.00	\$ 401,896.00	-	\$ 6,002,123.00 \$	315,901.00			
Loan Encumbered	Amount	1	862	245.00		-	s -	\$ 1.437.378.00	\$ 546.020.00	\$ 1.214.687.00	\$24.293.749.00	\ <u> </u>	\$27,554,079,00		
Loan Shift of Fund			7.0-9	060.00		\$ -	\$ -		+ + + + + + + + + + + + + + + + + + + +	1,214,007.00	\$0.00	,	\$466,060.00		
Loan Shift of Fund		+	7-0)	0.00		\$ -	\$ -	1.	\$ 440,000.00	-	\$0.00		4.00,000.00		
Loan Shift of Fund		+	Ψ	0.00		\$ -	\$ -		s -	-	\$0.00		\$0.00 \$0.00	proof	
Current Loan An			Ψ	305.00		\$ -	\$ -	4	Ψ	1.214.687.00	\$24.293.749.00	1	\$28,020,139.00		Unapprorpiated Funds***
Loan Balance	nount	 	7.00	0.00		\$ -	\$ -	-,10.,0	7,	1,214,687.00 1,214,687.00	\$24,293,749.00 \$17.975.725.00		\$19,774,536.00		Available Funds
LOGII DAIAHCE		1	3	0.00		φ -	φ -	φ -	φ 304,124.00	p 1,214,08/.00	\$17,975,725.0U	,	\$17,774,530.00	φ 100,620.00	Available runas

^{*} If retainage being held by SRF per client's directive.

ATTENTION: Email all prepared SRF Disbursement forms to the Clerk Treasurer, Cathy Antonelli at townclerk@bristolindiana.org

***Unappropriated Funds Breakdown:

**Adjusted for Prior Payments covered under WW BAN Payoff (\$1,437,378)

SRF DISBURSEMENT REQUEST FORM **SECTION 1: PARTICIPANT INFORMATION** SRF LOAN NUMBER: WW22532 Section 7, Item c. **SRF Participant: Town of Bristol Municipal Sewage Works UEI Number:** 308 E. Vistula Street, PO Box 122 Participant's Mailing Address: 46507-9489 Bristol State: IN Zip Code: Participant's Contact: Mr. Mike Yoder **Contact Phone:** 574-848-4853 **Contact Email: Authorized Representative:** Ms. Cathy Antonelli Auth. Rep. Email: Participant's Bank: **Mailing Address:** City: State: Zip Code: **Account Name: Routing Number: Account Number: SECTION 2: DISBURSEMENT INFORMATION REQUEST NUMBER: 26** SRF Funding Source to be used for this Request (if multiple sources are being used to pay one invoice, submit a separate DRF for each source): ⊠ SRF Primary Funds ☐ SRF Secondary Funds ☐ Local Funds; **TYPE**: ☐ Other Funds; **TYPE**: **Beginning Balance of this Funding Source:** \$28,265,000 **Total Amount of Previous Disbursements for this Funding Source:** \$7.526.266 Is any part of this request being paid by a Non-SRF Funding Source? (OCRA, RD, etc.): ☐ Yes ⊠ No \$ If yes: Non-SRF Source: Non-SRF Amount: SECTION 3: CONTRACTOR INFORMATION Contractor: Robert E. Crosby, Inc. dba Crosby Construction **Mailing Address:** 2805 Freeman Street City: Fort Wayne State: IN Zip Code: 46802 Contractor's Bank: Lake City Bank **Mailing Address:** Zip Code: City: State: **Account Name:** RE Crosby Checking **Routing Number:** 074903719 **Account Number:** 1011496593 Contractor's Escrow Bank: **Mailing Address:** Zip Code: City: State: **Routing Number:** Account Number: Account Name: SECTION 4: PAYMENT INFORMATION \$403,436 Amount of this request to be paid by SRF Funding Source identified in Section 2 (less retainage): Participant has paid Contractor for this Request and is requesting SRF to reimburse payment to Participant ⊠ No ☐ Yes If yes, Participant requests: ☐ Payment wired to Participant's Bank via wiring instructions above ☐ Check mailed to Participant's address above Participant has not paid Contractor for this Request and is requesting SRF to pay Contractor directly ☐ No If yes, Participant requests: ☐ Check mailed to Contractor's address above Payment wired to Contractor's Bank via wiring instructions above SECTION 5: RETAINAGE INFORMATION (if applicable) \$21,233 Retainage Amount for this Pay Application to be paid by SRF Funding Source identified in Section 2: Participant requests that retainage for this Pay Application be held by SRF □ No Participant requests that retainage for this Pay Application be sent to Participant ⊠ No ☐ Yes If ves. Participant requests: ☐ Retainage wired to Participant's Bank via wiring instructions above ☐ Check mailed to Participant's address above Participant requests that retainage for this Pay Application be sent to Contractor's Escrow Bank ⊠ No If yes, Participant requests: ☐ Check mailed to Escrow Bank's address above ☐ Retainage wired to Escrow Bank via wiring instructions above The undersigned hereby certifies this request for disbursement is, to the best of my knowledge and belief, true and accurate and made in accordance with the conditions of the project agreement(s); that the certified payrolls received in connection with any enclosed construction invoices are in compliance with the Davis Bacon Act / US Dept. of Labor requirements of 29 CFR 5.5(a)(1), and in compliance with SRF incentive programs.

FOR INTERNAL USE ONLY:

Authorized Representative Signature:

Approved by:	Date:	GPR:	\$	Lead:	\$ EC:	\$ Other:	\$
Processed by:	Date:	DC Note	es:				14

Date:

April 14, 2025

Mr. Mike Yoder Town Manager Town of Bristol 303 E Vistula St Bristol, IN 46507

RE: Job Number S22145

WWTP Improvement Project

Contractor's Application for Partial Payment No. 9

Dear Mr. Yoder:

Enclosed, please find the Contractor's Application for Partial Payment No. 9 for the WWTP Improvements Project.

Commonwealth Engineers, Inc. (Commonwealth) has reviewed the Contractor's Application for Payment and finds it to be complete and accurate. Therefore, Commonwealth recommends payment to Crosby Construction as follows:

Contractor Payment, Application No. 9: \$ 403,436.03

Commonwealth recommends payment to the project retainage account as follows:

Contractor Payment, Application No. 9: \$ 21,233.48

For summary reference purposes, the current record of recommended payments (including this recommendation) is:

Partial Payment	Payment to Contractor	Retainage Withheld	Total
No.			
1 (07/2024)	\$593,940.00	\$31,260.00	\$625,200.00
2 (08/2024)	\$274,468.30	\$14,445.70	\$288,914.00
3 (09/2024)	\$1,326,624.87	\$69,822.36	\$1,396,447.23
4 (10/2024)	\$727,739.90	\$38,302.10	\$766,042.00
5 (11/2024)	\$705,049.16	\$37,107.85	\$742,157.01
6 (12/2024)	\$746,978.18	\$39,314.64	\$786,292.82
7(01/2025)	\$422,687.38	\$22,246.70	\$444,934.08
8 (02/2025)	\$801,200.19	\$42,168.43	\$843,368.62
9 (03/2025)	\$403,436.03	\$21,233.48	\$424,669.50
Total	\$6,002,124.01	\$315,901.26	\$6,318,025.26
Project Completion for thi	26%		
Project Completion for thi (with flexible 90-day exter	52%		

If you have any questions, comments, or concerns, please do not hesitate to contact us. Sincerely,

COMMONWEALTH ENGINEERS, INC.

any mendoza

Amy Mendoza, PE Project Engineer

Enclosure

	Contractor's Application for Payment							Section 7, Item c		
Owner:	Town of Bristol				ner's Proje		-			
Engineer:	Commonwealth Engineers, Inc.				gineer's Pro	S22145				
Contractor:		Construction		Со	ntractor's F	24105-01				
Project:		mproveme								
Contract:	WWTP Improvement Project									
Application I		9 From	3/15/ 2 02	opplication Date	E. L.	4/11/2025 4/14/2025				
Application I	Period:									
1. Ori	ginal C o nt	tract Price					\$	24,293,749.00		
2. Net change by Change Orders \$ (212,968.										
	_		Line 1 + Line 2)				\$	24,080,780.30		
4. Tot	al Work c	ompleted a	and materials st	ored to date			*			
(Su	m of Colu	mn G Lum _l	o Sum Total and	Column J Unit F	rice Total)		\$	6,318,025.26		
5. Ret	ainage									
а	. 5%	X \$ 5	5,315,083.70 V	Vork Completed			\$	265,754.19		
b.	. 5%	X \$ 1	1,002,941.56 S	tored Materials			\$	50,147.08		
c	Total Re	tainage (Li	ne 5.a + Line 5.k	o)			\$	315,901.27		
6. Am	ount eligi	ble to date	(Line 4 - Line 5.	c)			\$	6,002,123.99		
7 . Les:	s previ o us	s payments	(Line 6 from pr	ior application)			\$	5,598,687.97		
8. Am	ount due	this applica	ation				\$	403,436.02		
9. Bala	ance to fir	nish, includ	ling retainage (L	ine 3 - Line 4)			\$	17,762,755.04		
Contractor's Certification The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective:, (4) all items and amounts on the face of this Contractor's Application for Payment are correct; (5) all Work has been performed and/or material supplied in full accordance with the requirements of the referenced Contract, and/or duly authorized deviations, substitutions, alterations, and/or additions; (6) the foregoing is a true and correct statement of the Contract account up to and including the last day of the period covered by this Periodic Estimate, (7) no part of the "Balance Due This Payment" has been received, and (8) the undersigned and his subcontractors have - (check applicable line): a. (X) Complied with all labor provisions of said Contract. b. () Complied with all labor provisions of said Contract except in those instances where an honest dispute exists with respect to said labor provisions (if (b) is checked, describe briefly nature of dispute on an attached sheet).										
Contractor: Signature:	Crossy	construction	11/18	1			Date:	4/10/2025		
Recommende	ed by Eng	ineer	V	Approv	ed by Own	er				
By: Q	J June	newly	~	By:						
Title:	piect 1	Enginee.		— Title:						
Date: 4/10/12 Date:										
Approved by	Funding	Agency		·						
Ву:				Ву:						
Title:				— Title:						
Date:	Date: Date:									

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Owner:	ner:	Town of Bristol					Owner's Project No.:		WW 22532001
Eng	Engineer:	Commonwealth Engineers, Inc.					Engineer's Project No.:	D::	S22145
Proj	Contractor: Project:	Crosby Construction WWTP Improvement Project					Contractor's Project No.:	No.:	24105-01
S	Contract:	WWTP Improvement Project							
Арр	Application No.:	9 Application Period:	From	3/15/2025	to	04/14/25		Application Date:	04/11/25
	A	B	0	D			9	H	
				Work Completed	npleted		Work Completed		
	Item No.	Description	Scheduled Value (5)	(D + E) From Previous Application (5)	This Period	Materials Currently Stored (not in D or E)	and Materials Stored to Date (D+E+F)	% of Scheduled Value (G / C)	Balance to Finish (C - G)
				Original Contract				(or)	(6)
	1	Bond / Insurance	242000	\$ 242,000.00			242.000.00	100%	
	2	Mobilization / Demobilization	958000	\$ 910,100.00			910,100,00	%56	47 900 DD
	3	General Conditions / Supervision	000009		\$ 25,000.00		187,500.00	31%	7
	4	Dewatering - Installation	151440				The state of the s	%0	
	5	Dewatering Maintenance	355000					%0	
	9	Demo - Existing Treatment Facility Structures	144335				The state of the s	%0	
	7	Demo - Onsite Pipe Removal / Abandonment	70200					%0	
	∞	Demo - Reed Sludge Drying Beds	39000	\$ 39,000.00			39.000.00	100%	
	6	Demo - Lab / Office Building	40825					%0	40.825.00
	10	Demo - Maintenance Building	36800				STATISTICS CONTROL OF THE	%0	
	11	Demo - Pavement / Sidewalks	11500					%0	
	12	Concrete - Treatment Tank Slab	349280	\$ 349,280.00			349,280.00	100%	
	13	Concrete - Treatment Tank Walls	1342250	506,518.58	\$ 104,912.50	\$ 6,003.92	617,435.00	46%	724.815.00
	14	Concrete - Treatment Tank Walkways / Top Slab	214760					%0	
	15	Concrete - Grout Tank Slabs	87320					%0	87.320.00
	16	Concrete - UV Slabs	25370	\$ 12,000.00	\$ 9,564.50		21,564.50	85%	3,805,50
	17	Concrete - UV Walls	92040		\$ 27,000.00		27,000.00	29%	65,040.00
	18	Concrete - Cascade Slab	44530	\$ 44,530.00			44,530.00	100%	
	19	Concrete - Cascade Walls	140300	\$ 140,300.00			140,300.00	100%	
	20	Concrete - Headworks Slab	33040	\$ 25,000.00			25,000.00	29%	8,040.00
	21	Concrete - Headworks Walls	257240	\$ 65,000.00	\$ 60,000.00		125,000.00	49%	132,240.00
	22	Concrete - Headworks Top Slab	140300					%0	140,300.00
	23	Concrete - ASH Modifications	43920					%0	
	24	Concrete - Lab/Off Foundations	52900				The state of the s	%0	STATE STATE OF
	25	Concrete - Lab/Off Slab	46000					%0	STATE OF
	26	Concrete - Maintenance Foundations	51750					%0	51,750.00
	27	Concrete - Maintenance Slab	57500					%0	57,500.00
	28	Concrete - Blower Pads	54280					%0	54,280.00
	29	Concrete - Generator Pad	11328				THE RESIDENCE OF	%0	11,328.00
	30	Concrete - Outfall Structure	38940					%0	38,940.00
	31	Concrete - Stoops / Sidewalks	47150					%0	47,150.00
	32	Concrete - Poles Bases	0069					%0	6'9
	33	Reinforcement - Material ONLY	402706	\$ 195,000.00		\$ 168,472.63	363,472.63	%06	
	34	Reinforcement - Treatment Tank	421850	\$ 288,756.50	\$ 14,975.50		303,732.00	72%	
	35	Reinforcement - UV	18300		\$ 8,895.00		11,895.00	829	
	36	Reinforcement - Cascade	27450	\$ 27,450.00			27,450.00	100%	7,
_	37	Reinforcement - Headworks	27450	\$ 5,490.00	\$ 10,980.00		16,470.00	%09	ten 6'01
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Owner		Town of Bristol							-
Engineer:	Ľ	Commonwealth Engineers. Inc.					Owner's Project No.: Engineer's Project No.:	,	WW 22532001
Contractor:	tor:	Crosby Construction					Contractor's Project No .		24105-01
Project:		WWTP Improvement Project							10.00147
Contract:	t:	WWTP Improvement Project							
Applicat	Application No.:	9 Application Period:	From	3/15/2025	to	04/14/25		Application Date:	04/11/25
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Ite	Item No.	Description	Scheduled Value (\$)	(\$)	(\$)	(S)	(\$)	(%)	(5)
	38	Reinforcement - Control / Maintenance Bldgs	27313					%0	27,313.00
	39	Reinforcment - ASH Tanks	4313				THE RESERVE AND ADDRESS OF	%0	4,313.00
	40	Masonry	270600					%0	270,600.00
	41	Masonry Veneers	98185					%0	98,185.00
	42	Treatment Tank - Stairs w/ HR	96380					%0	96,380.00
	43	Treatment Tank - Top HR	111020					%0	111,020.00
	44	Headworks - Stairs w/ HR	101260					%0	101,260.00
	45	Headworks - Misc Metals / Grating	30256					%0	30,256.00
	46	UV - Misc Metals / Grating	21960					%0	21,960.00
	47	Cascade - Misc Metals / Grating	40260	\$ 20,130.00			20,130.00	20%	20,130.00
	48	Pipe Bollards	41480					%0	41,480.00
	49	Headworks - Roof Structure	62535					%0	62,535.00
	50	Lab/Off - Pole Building	182900					%0	182,900.00
	51	Lab/Off - Interior Framing	00089					%0	63,000.00
	52	Maintenance - Pole Building	115000					%0	115,000.00
	53	Canopy Structures	46000					%0	46,000.00
	54	Drywall / Insulation	77000					%0	77,000.00
	55	Doors / Frames / Hrdw	97680					%0	97,680.00
	99	Access Hatches	45360			\$ 8,621.00	8,621.00	19%	36,739.00
	57	Coiling Doors	79560					%0	79,560.00
	58	Painting / Coatings	390000					%0	390,000.00
	59	Flooring	22080				THE RESERVE OF THE PARTY OF THE	%0	22,080.00
	09	Acoustical Ceilings	16215					%0	16,215.00
	61	Casework	52000					%0	52,000.00
	62	Toilet Accessories / Partitions / Lockers	39100					%0	39,100.00
	63	Cascade Aerator	111838					%0	111,838.00
	64	Chemical Feed Equipment / Storage Tank	118486				- William Strange	%0	118,486.00
	65	Samplers Equipment	19054				Constanting Section	%0	19,054.00
	99	Influent Pumps	203583			\$ 91,704.37	91,704.37	45%	111,878.63
	29	Sludge Pumps	47298				32,140.63	%89	15,157.37
	89	Influent Screening	257888			\$ 55,750.00	55,750.00	22%	202,138.00
	69	UV Equipment	257600			\$ 16,198.00	16,198.00	%9	241,402.00
	70	SBR Equipment	1810555					%0	1,810,5
	71	Davit Cranes	22500					%0	
	72	ASH Blowers	178361			\$ 156,434.00	156,434.00	%88	Δ.I
	73	Fine Bubble Aerators	114000					%0	114,0 no
	74	SCADA	480125					%0	7, 1
1	75	Process Piping - Influent Pump Sta.	239448					%0	tem 4'682
19			EJCDC C-620 (EJCDC C-620 Contractor's Application for Payment	ir Payment) C.

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	3/15/2025			Owner's Project No.: Engineer's Project No.: Contractor's Project No.:	.: 40::	WW 22532001 \$22145 24105-01
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From C C Scheduled Value (\$) 620388	3/15/2025					TO-COT47
From C C Scheduled Value (\$) 620388	3/15/2025					
C C Scheduled Value (\$)	3/15/2025					
		to	04/14/25		Application Date:	04/11/25
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	Work Completed	ited		Work Completed		
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620388	Application	This Period	E)	(D+E+F)	Value (G / C)	(9-
0	(4)	(6)	(6)	(6)	/su	00 888 009
54420					%0	54 420 00
32652					%0	32,652.00
32652					%0	32,652.00
21768					%0	21,768.00
65304					%0	65,304.00
21768					%0	21,768.00
82824					%0	82,824.00
109620			\$ 83,691.00	83,691.00	76%	25,929.00
14616			\$ 6,264.00	6,264.00	43%	8,352.00
14616			\$ 12,920.00	12,920.00	88%	1,696.00
21924				The second second	%0	21,924.00
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136880				-	%0	136,880.00
325496				A STATE OF THE STA	%0	325,496.00
168432					%0	168,432.00
231768					%0	231,768.00
324000					%0	324,000.00
215033				20,530.71	10%	194,502.29
149535				13,147.92	%6	136,387.08
	14 220 00			15,862.86	%50	151,259.14
	14,520.00			11,193.43	47%	106 946 00
116571					%0	116 571 00
38506					%0	38 506.00
563997					%0	563.997.00
240100				144.158.00	%09	95,942,00
66612				,	%0	66,612.00
80432					%0	80,4
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18000 \$	13,500.00			13,500.00	75%	ection 5'4
192760					%0	on 7,261
	400,520.00			400,520.00	82%	7, 9'02
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	actor's Application for Pa	yment				n c.
136880 136880 136880 135496 168432 231768 2324000 215033 149535 167122 406827 806827 80692 80432 25268 192760 80432 25268 192760 80432 25268 192760 80432 25268 80432 25268 80432 80	4 4	14,238.00 13,500.00 00,520.00 39,060.00 15,060.00	51750 69000 136880 325496 168432 231768 324000 215033 149535 167122 406827 \$ 14,238.00 106946 116571 38506 56612 80432 25268 118000 \$ 13,500.00 192760 471200 \$ 39,060.00 52080 \$ 39,060.00	8 8 8 8	\$ 20,530.71 \$ 13,147.92 \$ 15,862.86 \$ 2,955.43 \$ 144,158.00 \$ 2,587.09	\$ 20,530.71

EICDC C-620 Contractor's Application for Payment (c) 2018 National Society of Professional Engineers for EICDC. All rights reserved. C-25

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Contractor's Project No.:	Description									
Communication Selection Description Communication Selection Description Selection Description Selection Description Selection Description Selection Description Selection Selection Selection Selection Selection Selection Selecti	Part Comparison Project No. Project No.	Owner:	Town of Bristol					Owner's Project No.:		WW 22532001
Control Action Project No. 1 WWINT Improvement Project Control Application Period: From Con	Part	Engineer:	Commonwealth Engineers, Inc.					Engineer's Project No		S22145
WAND In Inforcement Project Cont. Microbia From Information Periods From Information Periods From Information Periods Application Date:	Opposition Note: Opposition Note: C Opposition Note: L Opposition Note: Application Date: Application Date: Application Date: Application Date: Not Application Date:	Contractor:	Crosby Construction					Contractor's Project P	No.:	24105-01
9 Application Periods From 9115/10255 10 04/14/75 Application Design 9 B Application Periods From Completed From Completed From Completed Prof. Completed	Particular on No. 2	Project: Contract:	WWTP Improvement Project WWTP Improvement Project							
9 Application Periods From 315/2025 to 04/4/25 Application Designation Page of the completed of the co	Part									
Part	Parentine Pare	Application No	- 6		3/15/2025	to	04/14/25		Application Date:	04/11/25
Particular Par		A	B	0	D	_ E	F	9	I	
CECATAGION PARTÍNICA Application Previous Pr	11 Convention Saccial Control Backerian Control Backerian				Work Co	npleted		Work Completed		
Description Schedid Value (F) Page (F)<	Tem No. Description Application Trip benigh Fig. 10 Trip benigh T				(D+E) From		Materials Currently	and Materials	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Exercation Backfill Cascade	HEAD CONTRICTORY SECURITY STATES SCHOOLING SECURITY S				Application	This Period	stored (not in Dor	(D+F+F)	Value (G / C)	Balance to Finish (C
Execution Placeful Caccade 81226 812250 100% Execution Placeful Caccade 81226 812250 100% Execution Placeful Caccade 81226 81226 84640.00 100% Execution Placeful Cactade 81226 81226 84640.00 100% Execution Placeful Cactade 81226 81226 84640.00 100% Execution Placeful Standards 81226 8222	114 Eccouration Quantility Controlled \$52.25 \$ 44,640.00 \$43,255.00 1006 115 Eccouration Quantility Controlled \$59.20 \$ 44,640.00 \$45,250.00 1006 117 Eccouration Quantility Controlled \$23.24 \$ 46,60.00 \$ 44,640.00 \$ 50.00 118 Eccouration Quantility Controlled \$23.24 \$ 25.00 \$ 20.00 \$ 0.00 119 Eccouration Quantility Controlled \$23.24 \$ 25.00 \$ 20.00 \$ 0.00 119 Eccouration Quantility Controlled \$ 23.24 \$ 25.00 \$ 20.00 \$ 0.00 120 Excouration Quantility Controlled \$ 23.25 \$ 25.00 \$ 20.00<	Item No.	Description	Scheduled Value (\$)	(\$)	(\$)	(\$)	(\$)	(%) (%)	(\$)
Excusation (a becaute) SSS202 4.464000 75% Excusation (a becaute) 21240 6.00 75% Excusation (a becaute) 21240 6.00 70% Excusation (a becaute) 21240 7.00 70% Anger Pipe Bollard 21240 7.00 7.00 Sine - Variations 21240<	115 Executation Placefull, Headworks 55520 4 460.00 75% 116 Executation Placefull, Headworks 2320 4 460.00 75% 117 Executation Placefull, Centrol Bilgs 2320 6 560.00 70% 118 Executation Catasidar (Localitar Pacility Placefull) 3550 6 560.00 70% 120 Earth Restention, Catasidar (Localitar Pracility) 11225 6 560.00 70% 70% 121 Rogel Conet. Prop. Solid 81520 6 560.00 70% 70% 122 Rogel Conet. Prop. Solid 81520 70.00 70% 70% 123 Rogel Conet. Prop. Solid 81520 70.00 70% 70% 124 Angel Tripe Solidists 70.00 70% 70% 70% 125 Rogel Goal Tripe Solidists 70.00 70% 70% 70% 125 Rogel Goal Tripe Solidists 70.00 70% 70% 70% 126 Line All March Solidists 70.00 70% 70% 70%	114	Excavation / Backfill - Cascade	83235				83,235.00		
Excavation (packfill : Admitteatine Billing 29240 0 Excavation (packfill : Admitteatine Billing 29261 9.2561.00 0 Excavation (packfill : Admitteatine Billing 29261.00 0 0 Excavation (packfill : Admitteatine Billing 29261.00 0 0 Earth Neterinor - Carcade 1121.25 693.00.00 0 0 Backfill stage (packfill or packfill : Admitted Structures	116 Execution (Packell' Astricture Bidge) 232.00 0 118 Execution (Packell' Ashirtemente Bidge) 295.00 0 118 Execution (Packell' Ashirtemente Bidge) 295.00 0 120 Earth Retention C rescribed 148.00 6 65.00.00 0 121 Reciffil - Site C serion Structures 148.00 6 65.00.00 0 122 Ashirt Retention C rescribed 151.21.25 0 150.00 0 123 Ashirt Selection C rescribed 151.22 0 0 0 0 124 C service of the Selection Structures of Transport of T	115	Excavation / Backfill - Headworks	59520				44,640.00	75%	14,880.00
Exervation (Packell - Maintenne Bidge	118 Execution / Backfill. Outful Statistuce Bidge 2950 0 119 Execution / Backfill. Outful Statistucence Bidge 2950 0 120 Earth Retention - Curical Statistucent Regulary 935044 \$\$ 92.66440 0 120 Earth Retention - Curical Statistucent Regulary 148000 \$\$ 66,500.00 66,500.00 4778 100 121 Reader Page Bidatch 18200 \$\$ 18250 0 </td <td>116</td> <td>Excavation / Backfill - Control Bldg</td> <td>21240</td> <td></td> <td></td> <td></td> <td></td> <td>%0</td> <td>21,240.00</td>	116	Excavation / Backfill - Control Bldg	21240					%0	21,240.00
Extraction of Extractions of	119 Excuration Packelli, Critettinent Facility 92814 5 928,044 5	117	Excavation / Backfill - Maintenance Bldg	29500				Service of the servic	%0	29,500.00
Earth Returbor. Teacher Facility 923614 § 92361400 9236140 9200 Backfill. Site / Existing Structures 148000 § 669,600.0 0774 Backfill. Site / Existing Structures 1132125 669,600.0 078 Auger Tope Bollance 283550 078 078 Site - 4" Server 14375 070 078 Site - 4" Server 14376 070 078 Site - 4" Server 070 078 078 Site - 4" William 070 078	110 Earth Retention - Teachine Folling 9235414 § 923,54400 1008 120 Recention - Teachine Folling 13225 66,9000 478 121 Recention - Teachine Structures 11225 66,9000 66,9000 778 122 Auger Proced / Tog Soll 122 6,2000 78 70 123 Auger Proced / Tog Soll 8725 87 87 70 123 Auger Proced / Tog Soll 8725 87 87 87 124 Al Surv. Average Procedular Structures 8725 87 87 87 87 125 Site - Value Procedular Structures 70134 70 87	118	Excavation / Backfill - Outfall Structures	9450					%0	9,450.00
Reckell Scande 14800 S 6-96000 478 Reckell Structures 11125 6-9000 078 Rough Grade / Top Soll 81650 6-9000 078 Rough Grade / Top Soll 81650 6-9000 078 IS, WWY, VX. Structures / Hatches 33525 078 078 Site - Spannine Structures 91437 072 078 078 Site - Spannine Structures 91437 072 078 078 Site - Storm Inlets 27266 078 078 078 Site - Storm Inlets 27266 078 078 078 Site - Storm Inlets 7721 072 078 078 Site - Storm Inlets 7722 078 078 078 078 Site - Storm Univers 7722 078	120 Earth Returnal. Step (Existing Structures) 1120 Earth Returnal. Caccadder 1121226 69,600,000 47% 123 Auge (Per Existing Structures) 81626 69,600,00 69,600,00 69,600,00 124 Auge (Pope Boillards) 28325 60,700 60,700 60,700 125 Site A structures / Hatches 38350 70,21 60,700 60,700 125 Site A structures / Hatches 38350 70,21 60,700 60,700 60,700 125 Site A structures / Hatches 313,24 70,21 60,700 60,700 60,700 125 Site A structures / Hatches 23,250 70,22 70,22 70,700	119	Earth Retention - Treatment Facility	923614				923,614.00	100%	
Rough Cape / Trop Soil Sections Section	12.1 Rough Coade Log Solf	120	Earth Retention - Cascade	148000	575555			00'009'69	47%	78,400.00
New Option of Pacific Pacifi	123 Augue Pipe Bollarids 2815G Pop 124 IS VWAV / VV. Structures / Hatches 2835S 0 0 125 SIV WAV / VV. Structures / Hatches 3835SD 0 0 126 Sile - Manches and structures / Hatches 3835SD 0 0 126 Sile - Storm Interes 9113B 0 0 0 127 Sile - Storm Interes 3705B 0 0 0 128 Sile - Storm Interes 3705B 0 0 0 130 Sile - Storm Interes 5705B 0 0 0 131 Sile - A'S Ewere 0 0 0 0 131 Sile - A'S Ewere 0 0 0 0 131 Sile - A'S Ewere 0 0 0 0 131 Sile - A'S Ewere 0 0 0 0 0 132 Sile - A'S Ewere 0 0 0 0 0 0	121	Backfill - Site / Existing Structures	112125					%0	112,125.00
Auger Politards 29255 968 98 15 / Ward V. Structures / Hatches 335500 978 978 16 / Water Separation 14375 9734 978 18 ine - March Structures 7021 978 978 18 ine - 128 in Information 52056 100,684 978 18 ine - 248 of Efficient 52056 110,684,00 978 18 ine - 248 of Efficient 52056 110,684,00 978 18 ine - 248 of Efficient 52056 110,684,00 978 18 ine - 348 of Efficient 52056 110,684,00 978 18 ine - 348 of Efficient 52056 110,684,00 978 18 ine - 348 of Efficient 52056 110,684,00 978 18 ine - 348 of Efficient 52056 110,684,00 978 18 ine - 348 of Efficient 52056 110,68	124 LSA WARF Vor. Structures / Hatches 33525 POR 9 125 SILV WAY VV. Structures / Hatches 335500 90.8 90.8 125 OII / Water Separator 14375 91.34 90.8 90.8 125 Size warm of structures 7026 90.8 90.8 90.8 129 Size warm of structures 7026 90.8 90.8 90.8 130 Size warm of structures 2026 90.8 90.8 90.8 130 Size warm of structures 2026 10.0 90.8 90.8 131 Size warm of structures 2026 10.0 90.8 90.8 133 Size warm of structures 80.60 21.0 90.8 90.8 134 Size warm of structures 80.60 21.0 90.8 90.8 135 Size warm of structures 80.80 90.8 90.8 90.8 135 Size warm of structures 80.80 10.0 90.8 90.8 135	122	Rough Grade / Top Soil	81650				O- INMEDIATE CONTIN	%0	81,650.00
Oil / Webt Value (Very Structures / Hatches) 33550 0 (Web / Webt 0 (Webt	124 Ly Wurd Yor, Structures / Hatches 335500 Pop 9 125 Sile - Mannhole Structures 9135 9 9 125 Sile - Mannhole Structures 9134 9 9 125 Sile - Structures 7021 9 9 128 Sile - Are Structures 7024 9 9 129 Sile - Are Structures 7024 9 9 130 Sile - Are Structures 7024 9 9 131 Sile - Are Structures 20264 9 9 133 Sile - Are Widow 10 9 9 134 Sile - Are Widow 11 10 9 9 135 Sile - Are Widow 12 10 9 9 135 Sile - Are Widow 10 9 9 9 135 Sile - Are Unidow 10 9 9 9 135 Sile - Are Unidow 10 9 9 9 <	123	Auger Pipe Bollards	29325				The state of the s	%0	29,325.00
OII Water Seaparator 41315 OR Site - Almohol Structures 7021 OR OR Site - Almohol Structures 7021 OR OR Site - Almohol Structures 7021 OR OR Site - Almohol Structures 2766 OR OR Site - Almohol Structures 2766 OR OR Site - Almohol Structure 77520 OR OR Site - Almohol Structure 77520 <t< td=""><td>125 Oil Waterbeganistor 14375 Oil Coll Waterbeganistor Oil Coll Waterbeganistor Oil Water Special Coll Water Special Coll Water Special Coll Waterbeganistor 91134 Oil Water Special Coll Water Sp</td><td>124</td><td>LS / WW / VV - Structures / Hatches</td><td>335500</td><td></td><td></td><td></td><td></td><td>%0</td><td>335,500.00</td></t<>	125 Oil Waterbeganistor 14375 Oil Coll Waterbeganistor Oil Coll Waterbeganistor Oil Water Special Coll Water Special Coll Water Special Coll Waterbeganistor 91134 Oil Water Special Coll Water Sp	124	LS / WW / VV - Structures / Hatches	335500					%0	335,500.00
Site - Nahole Structures 9134 0% Site - Nahole Structures 9134 0% Site - Saver 37426 0% 0% Site - 12* Forcemain 29264 10,684.00 0% Site - 12* Forcemain 29264 10,684.00 0% Site - 12* Forcemain 29264 10,684.00 0% Site - 24* Single Decant Lines 66431 13830 0% Site - 24* Single Decant Lines 66431 13830 0% Site - 1**-3* Variatelines 13870 13870 0% Site - 1**-3* Variatelines 13870 13870 0% Site - 1**-3* Variatelines 13870 0% Sidewalk Prep / Stone 13870 13870 0%	126 Site - Manchine Entrutures 903 127 Site - Samen Inlets 7021 0 0 128 Site - 4" se" Samen 37466 0 0 0 129 Site - 2" Ferment 20264 0 0 0 0 130 Site - 2" Ferment 20266 1 0 0 0 0 131 Site - 2" Ferment Headwall Str. Item #30) 25230 0 0 0 0 0 131 Site - 2" Ferment Headwall Str. Item #30) 25230 0 0 0 0 0 132 Site - 4" WAS Pemeral 25230 0 0 0 0 0 0 134 Site - 4" WAS Pemeral 0	125	Oil / Water Seaparator	14375					%0	14,375.00
Site - Storm Inlets 7021 Op Site - Storm Inlets 70246 Op Op Site - 12* Forcemain 29266 Op Op Site - 12* Forcemain 29266 Op Op Site - 12* Forcemain 29266 Op Op Site - 12* Filtment Propertion Op Op Site - 24* Filtment Headwall Str. Item #30) 22358 110,684.00 Op Site - 24* Eitheant Headwall Str. Item #30) 22358 110,684.00 Op Site - 24* Eitheant Headwall Str. Item #30) 23500 Association Op Site - 24* Subscription Site - 24* WAS Op Op Site - 24* Subscription Site - 24* Subscription Op Op Site - 24* Subscription Site - 24* Subscription Op Op Site - 24* Subscription Site - 24* Subscription Op Op Site - 24* Subscription Site - 24* Subscription Op Op Site - 25* Nation Site - 24* Subscription Site - 24* Subscription Op Site - 25* Water	127 Site - Storm inleits 702 POR 129 Site - 4°, 4°, 5° swert 73466 0 0 129 Site - 12° Forcemain 22266 0 0 130 Site - 12° Forcemain 25266 0 0 131 Site - 12° Forcemain 25266 0 0 132 Site - 24° Fiftleient Headwall Str. Item #30) 3660 0 0 133 Site - 24° Fiftleient Headwall Str. Item #30) 3660 0 0 134 Site - 4° Mod 0 0 0 135 Site - 4° Ait Lines 0 0 0 135 Site - 4° Single Decant Lines 66541 0 0 135 Site - 4° Single Decant Lines 66541 0 0 136 Site - 4° Single Decant Lines 66541 0 0 137 Site - 4° Single Decant Lines 66541 0 0 138 Site - 4° Single Decant Lines 66541 0 0 138	126	Site - Manhole Structures	91134					%0	91,134.00
Site -4"-2" Sewer 29264 0 % Site -4"-2" Sewer 29264 0 % Site -18" Influent 62066 0 % Site -18" Influent 62066 0 % Site -18" Influent 100 % 0 % Site -18" Influent 27520 0 % Site -18" Influent 0 % 0 % Site -18" Influent 0 % 0 % Site -18" Influent 0 % 0 % Site -18" All Lines 0 % 0 % Site -18" All Lines 0 % 0 % Site -18" WAS 0 % 0 % Site -18" Washines 0 % 0 % Site -18" Washines 0 % 0 % Sidewalk Prep / Stone 0 % 0 % Fencing 0 % 0 % Sidewalk Prep / Stone 0 % 0 % Individual Open Repair Type 1 - 250 LF 0 % <t< td=""><td>128 Site- 4° 5° Sewer 37496 POR 129 Site- 4° 5° Sewer 37496 POR 130 Site- 4° 5° Sewer 008 131 Site- 16° filtuent 008 133 Site- 16° filtuent 008 133 Site- 26° filtuent (Headwall Str. Item #30) 36600 133 Site- 26° filtuent (Headwall Str. Item #30) 36600 134 Site- 4° WAX 008 135 Site- 4° WAX 008 135 Site- 4° WAX 008 136 Site- 4° Str Lites 6534 137 Site- 4° Str Lites 6534 138 Site- 4° Str Lites 6534 139 Site- 4° Str Lites 6532 140 Live Tay / Parting 1273 141 Aspirat 148 142 Stone Drives 6562 143 Stone Drives 6500 144 Fencing Rep / Stone 1054 145 Inter ap / Facting Stone 1054 144</td><td>127</td><td>Site - Storm Inlets</td><td>7021</td><td></td><td></td><td></td><td></td><td>%0</td><td>7,021.00</td></t<>	128 Site- 4° 5° Sewer 37496 POR 129 Site- 4° 5° Sewer 37496 POR 130 Site- 4° 5° Sewer 008 131 Site- 16° filtuent 008 133 Site- 16° filtuent 008 133 Site- 26° filtuent (Headwall Str. Item #30) 36600 133 Site- 26° filtuent (Headwall Str. Item #30) 36600 134 Site- 4° WAX 008 135 Site- 4° WAX 008 135 Site- 4° WAX 008 136 Site- 4° Str Lites 6534 137 Site- 4° Str Lites 6534 138 Site- 4° Str Lites 6534 139 Site- 4° Str Lites 6532 140 Live Tay / Parting 1273 141 Aspirat 148 142 Stone Drives 6562 143 Stone Drives 6500 144 Fencing Rep / Stone 1054 145 Inter ap / Facting Stone 1054 144	127	Site - Storm Inlets	7021					%0	7,021.00
Site - 12" Forcemain Site - 12" Forcemain 0.96 Site - 12" Influent 52066 - 0.06 Site - 12" Influent 75520 10.064.00 - 0.06 Site - 24" Effluent (Headwall Str. Item #30) 221368 110.684.00 10.0684.00 50K Site - 24" Effluent (Headwall Str. Item #30) 221368 110.684.00 10.068 0.06 Site - 4" Sidde / Decard Lines 84913 0.06 0.06 0.06 Site - 4" Sidde / Decard Lines 21829 0.06 0.06 0.06 Site - 4" Sidde / Decard Lines 115576 0.06 0.06 0.06 0.06 Site - 4" Sidde / Decard Lines 62681 0.06 0.	129 Site - 12° Forcemain 20266 9 131 Site - 12° Forcemain 62066 10,684.00 00 131 Site - 23° Effluent (Headwall Str. Item #30) 223368 \$ 130,684.00 509 132 Site - 23° Effluent (Headwall Str. Item #30) 26330 9.00 00 134 Site - 24° Effluent (Headwall Str. Item #30) 22336 10.00 00 135 Site - 24° Effluent (Headwall Str. Item #30) 22336 00 00 135 Site - 24° Effluent (Headwall Str. Item #30) 22336 00 00 135 Site - 24° Studge / Decarit Lines 66541 00 00 137 Site - 25° Urain Lines 65521 00 00 138 Site - 27° Urain Lines 23526 00 00 140 Live Tap / Patching 25525 00 00 140 Live Tap / Patching 25527 00 00 141 Asphalt 100 00 00 142 Fending 00 0	128	Site - 4"-8" Sewer	37496					%0	37,496.00
Site - 19° influent Site - 19° influent 52066 9 Site - 18° influent 75520 - 00% Site - 24° Effluent Headwall Str. Item #30) 221368 \$ 110,684.00 50% Site - 24° Effluent Headwall Str. Item #30) 36600 - 00% 50% Site - 4° WAZ 21830 - 00% - 00% Site - 4° Site - 5° Site - 4° Site - 5° Site - 4° Site - 4° Site - 5° Site - 4° Site - 4° Site - 5° Site - 4° Site - 5° Site - 4° Site - 5° Site - 4° Site - 4° Site - 5° Site - 4° Site - 4° Site - 4° Site - 5° Site - 4° Site	130 Site - 18" influent 62066 131 Site - 18" influent 75506 132 Site - 24" Effluent (Headwall Str. Item #30) 221366 \$ 110,684.00 10,684.00 133 Site - 24" Effluent (Headwall Str. Item #30) 221366 \$ 110,684.00 0,68 135 Site - 4" WAS 8491 0 0 136 Site - 4" Sludge / Decart Lines 2582 0 0 136 Site - 4" Sludge / Decart Lines 15624 0 0 136 Site - 4" WAS 15524 0 0 137 Site - 6" Yar Lines 15524 0 0 138 Site - 6" Yar Lines 15524 0 0 139 Site - 6" Waterlines 62682 0 0 0 139 Site - 4" Waterlines 15760 0 0 0 140 Lands- 20 Le Arching 251575 0 0 0 141 Asphalt Pending Lyer / Stone 0 0 0	129	Site - 12" Forcemain	29264					%0	29,264.00
Site - 16* Effluent 755.20 110,684.00 0,68 Site - 16* Effluent (Headwall Str. Item #30) 221368 \$ 110,684.00 110,684.00 0,68 Site - 4" WAVX Site - 4" WAVX 84913 0.08 0.08 Site - 4" Studge / Decant Lines 655.41 0.08 0.08 Site - 4" Studge / Decant Lines 655.41 0.08 0.08 Site - 4" Studge / Decant Lines 655.41 0.08 0.08 Site - 4" Studge / Decant Lines 655.42 0.08 0.08 Site - 6" Strain Lines 655.43 0.08 0.08 Site - 6" Strain Lines 656.24 0.08 0.08 Site - 6" Strain Lines 656.24 0.08 0.08 Site - 6" Strain Lines 656.24 0.08 0.08 Site - 6" Waterlines 656.24 0.08 0.08 Site - 1" Strain Lines 650.20 0.08 0.08 Stone Divise 100 Strain Lines 0.08 0.08 Stone Divise 100 Strain Lines 0.08 0.08	131 Site - 2-4° Fiftient (Henchauli Str. Item #30) 75520 60% 132 Site - 2-4° Fiftient (Henchauli Str. Item #30) 221358 \$ 110,684.00 100% 133 Site - 2-4° Fiftient (Henchauli Str. Item #30) 221358 \$ 110,684.00 60% 134 Site - 4° WMVVI 0° Piping 86903 960 96 135 Site - 6° Art Lines 665.41 965.41 96 136 Site - 6° Art Lines 665.41 96 96 137 Site - 6° Art Lines 665.41 96 96 138 Site - 6° Art Lines 665.41 96 96 140 Live Tap / Partching 2212.62 96 96 141 Asphalt 2215.55 96 96 96 144 Asphalt 140 140 140 140 140 144 Asphalt 140 140 140 140 140 140 140 144 Asphalt 140 140 140 140	130	Site - 18" influent	99029					%0	62,066.00
Site - 24" Effluent (Headwall Str. Item #30) 221368 5 \$ 110,684,00 50% Site - 24" WAX Site - 4WAX 84913 - 0% Site - 4" WAX Site - 4" Sludge / Decant Lines - 0% Site - 4" Sludge / Decant Lines 66541 - 0% Site - 4" Sludge / Decant Lines 66541 - 0% Site - 4" Sludge / Decant Lines 66541 - 0% Site - 4" Sludge / Decant Lines 66541 - 0% Site - 4" Sludge / Decant Lines 66541 - 0% Site - 4" Sludge / Decant Lines 66541 - 0% Site - 4" Sludge / Decant Lines 66541 - 0% Site - 4" Sludge / Decant Lines - 0% - 0% Site - 4" Sludge / Decant Lines - 0% - 0% Site - 4" Sludge / Decant Lines - 0% - 0% Site - 4" Sludge / Decant Lines - 0% - 0% Site - 4" Sludge / Decant Lines - 0% - 0% Site - 4" Sludge / Decant Lines - 0% - 0% Site - 4" Sludge / Decant Lines - 0% - 0% Site - 4" Sludge / Decant Lines	132 Site - 24" Fiftuen (Headwall Str. Item #30) 223388 \$ 110,684.00 106,684.00 50% 134 Site - 4"W/V/10" Piping 84913 - 0 0% - 0 0% 135 Site - 4"Sudge / Decant Lines 21830 - 0 0% - 0 0% 135 Site - 4"Sudge / Decant Lines 65541 - 0 0% - 0 0% 136 Site - 4"Sudge / Decant Lines 65631 - 0 0% - 0 0% 137 Site - 4"Sudge / Decant Lines 65631 - 0 0% - 0 0% 138 Site - 1"-3" Waterlines 62682 - 0 0% - 0 0% 139 Site - 1"-3" Waterlines 62682 - 0 0% - 0 0% 140 Live Tap / Patching 18703 - 0 0% - 0 0% 141 Asphalt 42504 - 0 0% - 0 0% 142 Stone Drives 69909 - 0 0% - 0 0% 143 Ericing - 0 0% - 0 0% 144 Ericing - 0 0% - 0 0% 145 Primary Clarifier Liquid Sludge - Mobilize <td< td=""><td>131</td><td>Site - 16" Effluent</td><td>75520</td><td></td><td></td><td></td><td></td><td>%0</td><td>75,520.00</td></td<>	131	Site - 16" Effluent	75520					%0	75,520.00
Site - WW/VX 10° Piping 3660 98 Site - WW/VX 10° Piping 3660 - 00% Site - 4" WAS - 00% - 00% Site - 4" Site Lines 21330 - 00% Site - 6" Air Lines - 00% - 00% Site - 6" Brain Lines 15576 - 00% Site - 4"-5" Waterlines - 00% - 00% Site - 4"-6" Waterlines - 00% - 00% Site - 4"-6" Waterlines - 00% - 00% Site - 4"-6" Waterlines - 00% - 00% Live Tap / Patching - 00% - 00% Live Tap / Patching - 00% - 00% Site - 4"-6" Waterlines - 00% - 00% Sidewalk Proposition Lines (Social Single	133 Site - WW/VIO* Pipling 36600 9 135 Site - 4" WAXX 21830 66541 0.6 135 Site - 4" Sludge / Decant Lines 66541 0.6 136 Site - 4" Sludge / Decant Lines 66541 0.6 136 Site - 4" Sludge / Decant Lines 66541 0.6 137 Site - 6" Unain Lines 62682 0.6 138 Site - 4" Sludge / Decant Lines 62682 0.6 139 Site - 4" Sludge / Store Lines 21240 0.6 141 Aspellance Brisson 65090 0.6 143 Sidewalk Prep / Store 10584 0.6 144 Fennisay Clarifier Liqud Sludge - Mobilize 13600 0.6 145 Landscaping / Seed 13660 0.6 146 Primary Clarifier Liqud Sludge (2620 gals.) 39600 0.6 147 Primary Clarifier Liqud Sludge (2620 gals.) 32813 0.6 148 Epoxy Injection Type CG - 250 LF 26250 0.6 150 Partial Depth Vert Surf	132	Site - 24" Effluent (Headwall Str. Item #30)	221368				110,684.00	20%	110,684.00
Site - 4" WAS State - 4" Law AS 84913 OW Site - 4" Sudge / Decant Lines 84913 0.8 0.8 Site - 4" At Ludes 66541 0.8 0.8 Site - 6" Ar Ludes 6582 0.8 0.8 Site - 1" 3" Waterlines 51240 0.8 0.8 Site - 4" 6" Waterlines 18703 0.8 0.8 Since bring 5000 0.8 0.8 Stone Drives 69030 0.8 0.8 Sidewalk Prep / Stone 10584 0.8 0.8 Fencing 14950 0.8 0.8 Primary Clarifier Liquid Studge (26.250 gals.) 32813 0.8 Primary Clarifier Liquid Studge (26.250 gals.) 32813 0.8 Expoxy Injection Repair Type EL - 250 LF 18750 0.8 Partial Depth Hoirz Sufface Type P - 500 SF 46,50	134 Site -4" WAS 84913 9 135 Site -4" MAS 84913 9 136 Site -6" Site Containes 21830 9 137 Site -6" Site Containes 65541 65641 138 Site -1"-3" Waterlines 6582 9 139 Site -1"-3" Waterlines 6582 9 140 Live Tap Patching 18703 9 141 Asphalt 18703 9 141 Asphalt Prept / Stone 69900 9 143 Sidewalk Prept / Stone 16684 9 144 Fending 9 9 145 Landscaping / Seed 14500 9 144 Fending 9 9 145 Landscaping / Seed 14500 9 144 Fending 9 9 145 Primary Clarker Liquid Studge - Mobilize 14500 9 144 Fending 14500 9 9 144 Fending<	133	Site - WW/VV 10" Piping	36600					%0	36,600.00
Site - 4" Sludge / Decart Lines 21830 O% Site - 6" Air Lines 66541 66541 0% Site - 6" Air Lines 66541 65541 0% Site - 6" Waterlines 65682 0% 0% Site - 1"-3" Waterlines 65682 0% 0% Site - 4"-6" Waterlines 21240 0 0% Live Tap / Patching 18703 0 0% Live Tap / Patching 18703 0 0% Asphalt 251575 0 0% Stone Drives 69900 0 0 Stone Drives 69900 0 0 Sidwalk Prep / Stone 57600 0 0 Fencing 10058 0 0 Landscaping / Seed 10560 0 0 Primary Clarifier Liquid Studge (26.250 gals.) 32813 0 0 Primary Clarifier Liquid Studge (26.250 gals.) 32813 0 0 0 Chem Grout Injection Type CG - 250 LF 26550 0 <	135 Site -d* Sludge / Decant Lines 21830 0 % 136 Site -d* Air Lines 65541 0 % 138 Site -d* Air Lines 15576 0 % 138 Site -d* Gardine Lines 0 % 0 % 139 Site -d* Gardine Lines 0 % 0 % 140 Live Tay / Patching 18703 0 % 0 % 140 Live Tay / Patching 251575 0 % 0 % 141 Asphat 251576 0 % 0 % 142 Stone Drives 6900 0 % 0 % 143 Sidewalk Prep / Stone 10584 0 % 0 % 144 Fencing 10584 0 % 0 % 144 Fencing 10584 0 % 0 % 145 Lindszaping / Sede 10584 0 % 0 % 146 Primary Clarifier Liquid Sludge (26,250 gals.) 32613 0 % 0 % 147 Primary Clarifier Liquid Sludge (26,250 gals.) 18750 0 % 0 % </td <td>134</td> <td>Site - 4" WAS</td> <td>84913</td> <td></td> <td></td> <td></td> <td></td> <td>%0</td> <td>84,913.00</td>	134	Site - 4" WAS	84913					%0	84,913.00
Site - 6" Air Lines 66541 66641 <td>136 Site-of Air Lines 65641 98 137 Site-of Air Lines 15576 98 138 Site-of Waterlines 05682 98 139 Site-af-of Waterlines 05682 98 140 Live Tap / Patching 21240 98 141 Asphalt 06 07 141 Live Tap / Patching 251575 06 141 Live Tap / Patching 08 06 141 Asphalt 06 07 142 Stone Drives 06 07 143 Sidewalk Prep / Stone 10584 07 144 Fencing 144 06 145 India Collide Liquid Studge (26,250 gals.) 32630 07 146 Primary Clarifier Liquid Studge (26,250 gals.) 32630 06 148 Epoxy Injection Repair Type EI - 250 LF 18750 06 149 Ohen Grout Injection Type CG - 250 LF 46500.00 06 150 Partial Depth Hortz Surface Type P - 500 SF</td> <td>135</td> <td>Site - 4" Sludge / Decant Lines</td> <td>21830</td> <td></td> <td></td> <td></td> <td></td> <td>%0</td> <td>21,830.00</td>	136 Site-of Air Lines 65641 98 137 Site-of Air Lines 15576 98 138 Site-of Waterlines 05682 98 139 Site-af-of Waterlines 05682 98 140 Live Tap / Patching 21240 98 141 Asphalt 06 07 141 Live Tap / Patching 251575 06 141 Live Tap / Patching 08 06 141 Asphalt 06 07 142 Stone Drives 06 07 143 Sidewalk Prep / Stone 10584 07 144 Fencing 144 06 145 India Collide Liquid Studge (26,250 gals.) 32630 07 146 Primary Clarifier Liquid Studge (26,250 gals.) 32630 06 148 Epoxy Injection Repair Type EI - 250 LF 18750 06 149 Ohen Grout Injection Type CG - 250 LF 46500.00 06 150 Partial Depth Hortz Surface Type P - 500 SF	135	Site - 4" Sludge / Decant Lines	21830					%0	21,830.00
Site - 6"-8" Drain Lines 15576 0% Site - 1"-3" Waterlines 62682 0% Site - 1"-3" Waterlines 21240 0% Site - 4"-6" Waterlines 18703 0% Live Tay / Patching 18703 0% Asphalt 251575 0% Stone Drives 69090 0% Sidewalk Prep / Stone 10584 0% Fencing 57600 0% I andscaping / Seed 14960 0% Primary Clarifier Liquid Sludge - Mobilize 14960 0% Primary Clarifier Liquid Sludge - Mobilize 18750 0% Primary Clarifier Liquid Sludge - Mobilize 18750 0% Chow Injection Repair Type El - 250 LF 26.50 0% Chem Grout Injection Type El - 250 LF 26.50 0% Chem Grout Injection Type CG - 250 LF 26.50 0% Parial Depth Horiz Surface Type P - 500 SF 46,500.00 46,500.00 100% Parial Depth Yert Surface Type P - 500 SF 46,500.00 46,500.00 100%	137 Site - 6"-8" Drain Lines 15576 9.8 138 Site - 1"-3" Waterlines 65282 - 0% 138 Site - 1"-3" Waterlines 62682 - 0% 140 Live Tap / Parthing 231240 - 0% 141 Asphalt - 0% - 0% 142 Stone Drives 69090 - 0% - 0% 143 Sidewalk Prep / Stone 10584 - 0% - 0% 144 Fencine Drives 10584 - 0% - 0% 145 Indiscaping / Seed 39600 39600 - 0% - 0% 145 Primary Clarifier Liquid Sludge (26,250 gals.) 32813 - 0% - 0% 146 Primary Clarifier Liquid Sludge (26,250 gals.) 32813 - - 0% 149 Chem Grout Injection Type CG -250 LF 18520 46,500.00 0 0 149 Chem Grout	136	Site - 6" Air Lines	66541					%0	66,541.00
Site - 1"-3" Waterlines 62862 90 Site - 4"-6" Waterlines 21240 - 0% Site - 4"-6" Waterlines 18703 - 0% Asphalt - 0% - 0% Stone Drives 5500 - 0% - 0% Sidewalk Prep / Stone 57600 - 0% - 0% Fencing 57600 39600 - 0% - 0% I andscaping / Seed 14960 - 0% - 0% Primary Clarifier Liquid Sludge - Mobilize 14960 - 0% - 0% Primary Clarifier Liquid Sludge - Mobilize 18750 - 0% - 0% Epoxy Injection Repair Type El - 250 LF 18750 - 0% - 0% Chem Grout Injection Type CG - 250 LF 26250 - 0% - 0% Partial Depth Vert Surface Type P - 500 SF 46500.00 46500.00 100% Partial Depth Vert Surface Type P - 500 SF	138 Site - 1*-3* Waterlines 62682 0% 139 Site - 4*-6* Waterlines 62682 0% 140 Live Tap / Patching 18703 0% 141 Asphalt 0% 0% 141 Asphalt 0% 0% 142 Stone Drives 69090 0% 0% 143 Sidewalk Prep / Stone 10584 0% 0% 144 Fencing 57600 0% 0% 145 Landscaping / Seed 39600 0% 0% 146 Primary Clarifier Liquid Sludge - Mobilize 14960 0 0 147 Primary Clarifier Liquid Sludge (8,250 gals.) 32813 0 0 148 Epoxy Injection Repair Spute Point Size Type E1-250 LF 2620 0 0 149 Chem Grout Injection Type C2-250 LF 46500.00 0 0 150 Partial Depth Horiz Surface Type P - 500 SF 46500.00 46,500.00 0 151 Partial Depth Vert Surface Type P - 500 SF	137	Site - 6"-8" Drain Lines	15576					%0	15,576.00
Site - 4"-5" Waterlines 21240 0% Live Tap / Patching 18703 0% Live Tap / Patching 251575 0% Asphalt - 0% Stone Drives 69090 - 0% Stone Drives 10584 - 0% Fancing 57600 - 0% Fancing Free / Stone 39600 - 0% Primary Clarifier Liquid Sludge - Mobilize 14960 - 0% Primary Clarifier Liquid Sludge (26,250 gals.) 32813 - 0% Epoxy Injection Repair Type EI - 250 LF 18750 - 0% Chem Grout Injection Type EG - 250 LF 26250 - 0% Partial Depth Horiz Surface Type P - 500 SF 46,500,00 100% Partial Depth Vert Surface Type P - 500 SF 46,500,00 100%	139 Site - 4"-6" Waterlines 21240 0% 140 Live Tap / Patching 251575 0% 141 Asphelt	138	Site - 1"-3" Waterlines	62682					%0	62,682.00
Live Tap / Patching 18703 0% Asphalt 69090 - 0% Stone Drives 10584 - 0% Fandscaping Stone 57600 - 0% Fandscaping Seed 14960 - 0% Primary Clarifler Liquid Sludge - Mobilize 14960 - 0% Primary Clarifler Liquid Sludge (26,250 gals.) 32813 - 0% Primary Clarifler Liquid Sludge (26,250 gals.) 32813 - 0% Epoxy Injection Type CG - 250 LF 26250 - 0% Chem Grout Injection Type CG - 250 LF 26250 - 0 Partial Depth Horiz Surface Type P - 500 SF 46,500.00 46,500.00 100% Partial Depth Vert Surface Type P - 500 SF 46,500.00 46,500.00 100%	140 Live Tap / Patching 18703 0% 141 Asphalt 251575 0 0 142 Stone Drives 69909 0 0 143 Sidewalk Prep / Stone 10584 0 0 144 Fencing 57600 0 0 145 Fencing - 0% 145 Individed Proposition (Seed) 14960 0 0 146 Primary Clarifier Liquid Studge (26,250 gals.) 32813 0 0 147 Primary Clarifier Liquid Studge (26,250 gals.) 18750 - 0% 147 Primary Clarifier Liquid Studge (26,250 gals.) 32813 - 0 148 Epoxy Injection Repair Type EI - 250 LF 26250 - 0 149 Chem Grout Injection Type P - 500 SF 46,500.00 46,500.00 0 150 Partial Depth Vert Surface Type P - 500 SF 1000 46,500.00 0	139	Site - 4"-6" Waterlines	21240					%0	21,240.00
Aspnatt 251575 90% Stone Drives 69090 - 00% Sidewalk Prep / Stone 10584 - 00% Fencing 57600 - 00% Landscaping / Seed 14960 - 00% Primary Clarifier Liquid Sludge - Mobilize 14960 - 00% Primary Clarifier Liquid Sludge (26,250 gals.) 32813 - 0% Epoxy Injection Repair Type EI - 250 LF 18750 - 0% Chem Grout Injection Type CG - 250 LF 26250 - 0% Partial Depth Horiz Surface Type P - 500 SF 46,500.00 46,500.00 100% Partial Depth Vert Surface Type P - 500 SF 46,500.00 46,500.00 100%	141 Asphalt 251575 0% 142 Stone Drives - 0% 143 Sidewalk Prep / Stone - 0% 144 Fencing - 0% 145 Landscaping / Seed - 0% 145 Landscaping / Seed - 0% 146 Primary Clarifier Liquid Sludge - Mobilize 14960 - 0% 147 Primary Clarifier Liquid Sludge (26.250 gals.) 33813 - 0% 148 Epoxy Injection Repair Type EI - 250 LF 26250 - 0% 149 Chem Grout Injection Type CG - 250 LF 46500.00 - 0% 150 Partial Depth Horiz Surface Type P - 500 SF 46500.00 46,500.00 100% 151 Partial Depth Vert Surface Type P - 500 SF 46,500.00 46,500.00 100%	140	Live Tap / Patching	18703				Charles Indiana	%0	18,703.00
Stone Drives 69050 - 0% Sidewalk Prep / Stone 10584 - 0% Fencing 57600 - 0% Landscaping / Seed 14960 - 0% Primary Clarifier Liquid Sludge - Mobilize 14960 - 0% Primary Clarifier Liquid Sludge (26,250 gals.) 32813 - 0% Epoxy Injection Repair Type EI - 250 LF 18750 - 0% Chem Grout Injection Type CG - 250 LF 26250 - 0% Partial Depth Horiz Surface Type P - 500 SF 46,500,00 100% Partial Depth Vert Surface Type P - 500 SF 46,500,00 100%	142 Stone Drives 69090 - 0% 143 Sidewalk Prep / Stone - 0% 144 Fencing - 0% 145 Landscaping / Seed - 0% 145 Landscaping / Seed - 0% 146 Primary Clarifier Liquid Sludge - Mobilize 14960 - 0% 147 Primary Clarifier Liquid Sludge (26,250 gals.) 32813 - 0% 148 Epoxy Injection Repair Type EI - 250 LF 18750 - 0% 149 Chem Grout Injection Type CG - 250 LF 26250 46,500.00 0% 150 Partial Depth Horiz Surface Type P - 500 SF 46,500.00 46,500.00 100% 151 Partial Depth Vert Surface Type P - 500 SF 46,500.00 46,500.00 100%	141	Asphait	251575					%0	251,575.00
Sidewalk Prep / Stone 10584 90% Fencing 57600 - 0% Landscaping / Seed 14960 - 0% Primary Clarifier Liquid Sludge - Mobilize 14960 - 0% Primary Clarifier Liquid Sludge (26,250 gals.) 32813 - 0% Epoxy Injection Repair Type EI - 250 LF 18750 - 0% Chem Grout Injection Type CG - 250 LF 26250 - 0% Partial Depth Horiz Surface Type P - 500 SF 46,500,00 46,500,00 100% Partial Depth Vert Surface Type P - 500 SF 46,500,00 100% 100%	143 Sidewalk Prep / Stone 10584 10584 0.08 144 Fencing - 00% - 00% 145 Landscaping / Seed - 00% - 00% 145 Landscaping / Seed - 00% - 00% 146 Primary Clarifier Liquid Sludge (26,250 gals.) 32813 - 00% 147 Primary Clarifier Liquid Sludge (26,250 gals.) 18750 - 00% 148 Epoxy Injection Repair Type EI - 250 LF 26250 - 00% 149 Chem Grout Injection Type CG - 250 LF 26250 46,500.00 - 00% 150 Partial Depth Horiz Surface Type P - 500 SF 46,500.00 100% - 00% 151 Partial Depth Vert Surface Type P - 500 SF 46,500.00 100% 100%	142	Stone Drives	06069					%0	00.060,69
Fencing 57600 0% Landscaping / Seed 39600 - 0% Primary Clarifier Liquid Sludge - Mobilize 14960 - 0% Primary Clarifier Liquid Sludge (26,250 gals.) 32813 - 0% Epoxy Injection Repair Type EI - 250 LF 18750 - 0% Chem Grout Injection Type CG - 250 LF 26250 - 0% Partial Depth Horiz Surface Type P - 500 SF 46,500,00 100% Partial Depth Vert Surface Type P - 500 SF 46,500,00 100%	144 Fencing 57600 0% 145 Landscaping/ Seed 39600 0% - 0% 146 Primary Clarifier Liquid Sludge - Mobilize 14960 0 - 0% 147 Primary Clarifier Liquid Sludge (26,250 gals.) 32813 0 - 0% 148 Epoxy Injection Repair Type EI - 250 LF 26250 46,500.00 0 - 0% 149 Chem Grout Injection Type CG - 250 LF 26250 46,500.00 46,500.00 100% 150 Partial Depth Horiz Surface Type P - 500 SF 46,500.00 46,500.00 100% 151 Partial Depth Vert Surface Type P - 500 SF 46,500.00 100% 100%	143	Sidewalk Prep / Stone	10584					%0	10,584.00
Landscaping / Seed 39600 - 0% Primary Clarifier Liquid Sludge - Mobilize 14960 - 0% Primary Clarifier Liquid Sludge (26,250 gals.) 32813 - 0% Epoxy Injection Repair Type EI - 250 LF 18750 - 0% Chem Grout Injection Type CG - 250 LF 26250 - 0% Partial Depth Horiz Surface Type P - 500 SF 46,500,00 46,500,00 100% Partial Depth Vert Surface Type P - 500 SF 46,500,00 100% 100%	145 Landscaping / Seed 39600 90 146 Primary Clarifier Liquid Sludge - Mobilize 14960 0.0 0.0 147 Primary Clarifier Liquid Sludge (26,250 gals.) 32813 0.0 0.0 148 Epoxy Injection Repair Type EI - 250 LF 26250 0.0 0.0 149 Chem Grout Injection Type CG - 250 LF 26250 46,500.00 0.0 150 Partial Depth Horiz Surface Type P - 500 SF 46,500.00 46,500.00 100% 151 Partial Depth Vert Surface Type P - 500 SF 46,500.00 100% 100%	144	Fencing	22600					%0	57,600.00
Primary Clarifier Liquid Sludge - Mobilize 14960 9.8 Primary Clarifier Liquid Sludge (26,250 gals.) 32813 - 0% Epoxy Injection Repair Type EI - 250 LF 18750 - 0% Chem Grout Injection Type CG - 250 LF 26250 - 0% Partial Depth Horiz Surface Type P - 500 SF 46,500.00 46,500.00 100% Partial Depth Vert Surface Type P - 500 SF 46,500.00 100% 100%	146 Primary Clariffier Liquid Sludge - Mobilize 14960 14960 - 0% 147 Primary Clariffier Liquid Sludge (26,250 gals.) 32813 - 0% 148 Epoxy Injection Repair Type EI - 250 LF 18750 - 0% 149 Chem Grout Injection Type CG - 250 LF 26250 - 0% 150 Partial Depth Horiz Surface Type P - 500 SF 46,500.00 46,500.00 100% 151 Partial Depth Vert Surface Type P - 500 SF 46,500.00 100% 100%	145	Landscaping / Seed	39600					%0	39,600.00
Primary Clarifier Liquid Sludge (26,250 gals.) 32813 9 Epoxy Injection Repair Type E1 - 250 LF 18750 - 0% Chem Grout Injection Type CG - 250 LF 26250 - 0% Partial Depth Horiz Surface Type P - 500 SF 46,500.00 46,500.00 100% Partial Depth Vert Surface Type P - 500 SF 46,500.00 100% 100%	147 Primary Clariffier Liquid Sludge (26,250 gals.) 32813 9 - 0% - - <td>146</td> <td>Primary Clarifier Liquid Sludge - Mobilize</td> <td>14960</td> <td></td> <td></td> <td></td> <td></td> <td>%0</td> <td></td>	146	Primary Clarifier Liquid Sludge - Mobilize	14960					%0	
Epoxyl Injection Repair Type EI - 250 LF 18750 - 0% Chem Grout Injection Type CG - 250 LF 26250 - 0% Partial Depth Horiz Surface Type P - 500 SF 46,500.00 46,500.00 100% Partial Depth Vert Surface Type P - 500 SF 46,500.00 100% 100%	148 Epoxy Injection Repair Type EI - 250 LF 18750 18750 26250 - 0% - - 0% - 0% <td>147</td> <td>Primary Clarifier Liquid Sludge (26,250 gals.)</td> <td>32813</td> <td></td> <td></td> <td></td> <td></td> <td>%0</td> <td></td>	147	Primary Clarifier Liquid Sludge (26,250 gals.)	32813					%0	
Chem Grout Injection Type CG - 250 LF 26250 - 0% Partial Depth Horiz Surface Type P - 500 SF 46,500.00 46,500.00 100% Partial Depth Vert Surface Type P - 500 SF 46,500.00 100% 100%	149 Chem Grout Injection Type CG - 250 LF 26250 Chem Grout Injection Type CG - 250 LF - 0% 150 Partial Depth Horiz Surface Type P - 500 SF 46,500.00 46,500.00 100% 151 Partial Depth Vert Surface Type P - 500 SF 46,500.00 100% 100%	148	Epoxy Injection Repair Type EI - 250 LF	18750					%0	
Partial Depth Horiz Surface Type P - 500 SF 46500 \$ 46,500.00 46,500.00 46,500.00 46,500.00 46,500.00 46,500.00	150 Partial Depth Horiz Surface Type P - 500 SF 46,500.00 46,500.00 46,500.00 151 Partial Depth Vert Surface Type P - 500 SF 46,500.00 46,500.00 46,500.00	149	Chem Grout Injection Type CG - 250 LF	26250					%0	2
Partial Depth Vert Surface Type P - 500 SF 46,500.00 46,500.00	151 Partial Depth Vert Surface Type P - 500 SF 46,500.00 46,500.00 46,500.00 EICHC C-620 Contractor's Annihilation for Baumant	150	Partial Depth Horiz Surface Type P - 500 SF	46500				46,500.00	100%	7, 1
		151	Partial Depth Vert Surface Type P - 500 SF	46500				46,500.00	100%	ten

Payment	
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Contract	

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Owner:	Town of Bristol					Owner's Project No :		VAVAV 22532001
Engineer:	Commonwealth Engineers, Inc.					Engineer's Project No.:	::	\$22145
Contractor:	Crosby Construction					Contractor's Project No.:	No:	24105-01
Project:	WWTP Improvement Project							1
Contract:	WWTP Improvement Project							
Application No.:	9 Application Period:	From	3/15/2025	to	04/14/25		Application Date:	04/11/25
A	B	2	O	E	-	9	I	
			Work Completed	npleted		Work Completed		
			(D+E) From		Materials Currently	and Materials		
			Application	This Period	Stored (not in D or	(D+E+F)	% of scheduled Value (G / C)	Balance to Finish (C
Item No.	Description	Scheduled Value (\$)	(\$)	(\$)	(\$)	(\$)	(%)	(\$)
152	Epoxy Injection Repair Type EI - 200 LF	15000					%0	15,000.00
153	Chem Grout Injection Type CG - 200 LF	21000					%0	21,000.00
154	Partial Depth Vert Surface Type P - 500 SF	46500	\$ 46,500.00			46,500.00	100%	
155	Reed / Sludge Drying Beds - Mobilize	7500	\$ 7,500.00			7,500.00	100%	
156	Reed / Sludge Drying Beds - 2,500 Tons	167500	\$ 167,500.00			167,500.00	100%	
157	All Treatment Strs - Debris / Grit - Mobilize	13400					%0	13,400.00
158	All Treatment Strs - Debris / Grit - 100 CY	24000					%0	24,000.00
159	Allowance - ASH Tank Inspection	3000					%0	3,000.00
160	Allowance - Paint / Asbestos	10000	\$ 5,614.00			5,614.00	%95	4,386.00
191	Allowance - Decorative Masonry	100000					%0	100,000.00
162	MA-1 - Lift Station 1							
163	Excavation / Backfill	204060					%0	204,060.00
164	Lift Station Upgrades / Equipment	245100					%0	245,100.00
165	Electrical	48840					%0	48,840.00
991	MA-2 - Lift Station 3							
191	Excavation / Backfill	256500					%0	256,500.00
891	Lift Station Upgrades / Equipment	359100				The second second	%0	359,100.00
691	Electrical	54400				*	%0	54,400.00
170	MA-3 - Lift Station 8							
171	Excavation / Backfill	236493					%0	236,493.00
172	Lift Station Upgrades / Equipment	373350					%0	373,350.00
173	Electrical	55157				The state of the s	%0	55,157.00
174	MA-4 - Lift Station 10					*		THE REAL PROPERTY.
175	Excavation / Backfill	59,400.00					%0	59,400.00
176	Chemical Tank / Equipment	102,600.00					%0	102,600.00
177	Electrical	00.006,9					%0	6,900.00
178	Value Engineering	156,100.00	\$ 156,100.00			156,100.00	100%	
179	MA-5 - Lift Station Upgrades SCADA							
180	Controls / Equipment	188,000.00			165,500.00	165,500.00	88%	22,500.00
181						AND DESCRIPTION OF STREET		
182	Work Owner Allowance	150,000.00	\$ 65,949.82			65,949.82	44%	84,050.18
183								
184								
185						Particular State of the State o		Se
981								ctic
	Original Contract Totals	\$ 24,293,749.00	\$ 5,277,309.90	\$ 261,327.50	\$ 1,002,941.56	\$ 6,541,578.96	27%	\$ 17,752,1
								7, Ite
2								em
22		EJCDC C-620	EJCDC C-620 Contractor's Application for Payment	r Payment				c.

Progress Est	Progress Estimate - Lump Sum Work	Contractor's App	Contractor's Application for Payment
Owner:	Town of Bristol	Owner's Project No.:	WW 22532001
Engineer:	Commonwealth Engineers, Inc.	Engineer's Project No.:	S22145
Contractor:	Crosby Construction	Contractor's Project No.:	24105-01
Project:	WWTP Improvement Project		
Contract:	WWTP Improvement Project		

Chaire .	Common district						Owner's Project No.:		WW 22532001
cugineer.	Commonwealth Engineers, Inc.					ī	Engineer's Project No.:		522145
Contractor:	Crosby Construction						Contractor's Project No.:	No.:	24105-01
Project:	WWTP Improvement Project					E 22			
Contract:	WWTP Improvement Project								
Application No.:	9 Applica	Application Period:	From	3/15/2025	to	04/14/25		Application Date:	04/11/25
A	8		3	D	E	4	9	H	
		新发生工作		Work Co	Work Completed		Work Completed		
				(D+E) From		Materials Currently	and Materials		
Hom No	Darrintion		Cahadulad Malua (6)	Application 161	This Period	Stored (not in D or E)	Stored to Date (D+E+F)	% of Scheduled Value (G / C)	Balance to Finish (C - G)
	and		Scheduled value (5)	Chan	(6)	(6)	(6)	(02)	(6)
CO1-1	Alternate MA-4 Value Adjustment		(156,100.00)	3			(156,100,00)	100%	
CO1-2	Wage Scale Change		18,580.00	s			18,580.00	100%	
CO1-3	ASH Tank Patching via T&M		(139,500.00)	\$ (1			(139,500.00)	100%	The Control of the Co
CO1-4	Flexible Time Extention (150k Allowance - Item 182)	(2)							
									STATISTICS OF STATES
CO2-1	Reed Bed Media Removal Payment		53,466.30	\$ 53,466.30			53,466.30	100%	
C02-2	Driveway Revision		1,973.00					%0	1,973.00
CO2-3	Lift Station 3 Revision		8,612.00					%0	8,612.00
									Service Commission
									RESERVATION OF THE
									· · · · · · · · · · · · · · · · · · ·
									P. S. Indian W. S.
	Change (Change Order Totals	\$ (212,968.70)	\$ (223,553.70)		. \$	\$ (223,553.70)	105%	\$ 10,585.00
				늘					-
	PI	Project Totals \$	\$ 24,080,780.30 \$	\$ 5,053,756.20	\$ 261,327.50 \$	\$ 1,002,941.56 \$	\$ 6,318,025.26	\$ %97	\$ 17,762,755.04

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Contractor: Project:	COLLINGIANCOLLIN	Engineers, Ir	JC,						5 d	Owner's Project No.: Engineer's Broject No :		WW 22532001
Ħ	Crosby Construction	tion					The state of the s		ijŎ	Contractor's Project No.:	ا ا	24105-01
Contract:	WWTP Improvement Project WWTP Improvement Project	ment Project ment Project										
Application No.:	6			Application	From	03/15/25	to	04/14/25			Application Date:	04/11/25
A	8	·	O		F	9	H	1		у.		M.
		Submittal					Materials Stored		ul	Incorporated in Work		
		No. (with			Application						Total Amount	Materials
ILUMP SUM Tab)		Specificati	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		No. When Materials	Previous Amount	Amount Stored this	Amount Stored to	Amount Previously		Incorporated in the	Remaining In
or Bid Item No.	Supplier	Section	Description of Materials or Equipment		Placed in	Stored	Period	V.7.00	-	Mork this Period	(JHI)	Storage (I-1)
(Unit Price Tab)	Invoice No.		Stored	Storage Location	Storage	(S)	(\$)	(\$)		(S)	(5)	: (S)
33	PS1450012A		Reinforcement Steel		3	\$17,852.06		17,852,06	17,852.06		17,852.06	
69	28388		UV - Trojan	Trojan	3	\$16,198.00		16,198,00				16.198.00
84	33101	٥	Valves - 8L Anderson	Jobsite	3	\$3,540.00		3.540.00				3 540 00
84	122627	حر	Valves - DeZurik	Jobsite	3	\$250.00		250.00				250.00
13	50028175781)	Conc Access White Cap	Jobsite	3	\$6,003.92		6,003.92	6,003.92		6.003.92	
84	130649	1	Valves - DeZurik	Jobsite	4	\$13,200.00		13,200.00				13,200.00
33	PS1452865A	<u></u>	Reinforcement Steel	Jobsite	5	\$31,927.43		31,927.43	31,927.43		31,927.43	
89	26015	S	Screen - Duperon	Duperon	5	\$55,750.00		55,750.00		-		55,750.00
84	132956	>	valve chains 3 ea	DeZurik	5	\$426.00		426.00				426.00
84	133272	۰	Valves Tag: 5ht 42 New Influent Ps	DeZurik	5	\$2,150.00		2,150.00			-	2,150.00
84	130649	_	Valves Tag: 46 New 5BR tank	DeZurik	5	\$13,200.00		13,200.00				13,200.00
84	133862		Valves Tag: Sht 41 Influent P5 & Sht 63, 64	DeZunk	v.	\$19,275.00		19.275.00		-		19 275 00
	135003		Aerated Sludge holding tank	1 6 0		00000						
48	15562		valves lag sneet 46 New 58K lanks	Dezumk	Λ ·	331,630.00		31,650.00				31,650.00
180		4 U	American Pump - Lift Station Controls	American Fump	n	341,500.00		41,500.00		·		41,500.00
67	355GD56970	ľ	Xviem - NP Sludge Pump	Jobsite	9	\$11,220,19		11 220 19				11 220 10
86	\$115015394.004		Electrical Components - Lab	D&D Electric	7	\$6,637.71		6 637 71				6 637 71
66	S115015394.006	u u	Electrical Components - Maintenance	D&D Electric	7	\$1,998.86		1.998.86				1 998 86
101	\$115015394.009	ш	Electrical Components - SBR	D&D Electric	7	\$2,955.43		2,955.43				2,955.43
100	S115015394.010	Э	Electrical Components - Headworsk	D&D Electric	7	\$15,862.86		15,862.86				15,862.86
86	\$115015394.012	ш	Electrical Components - Lab	D&D Electric	7	\$2,744.00		2,744.00				2,744.00
109	\$115015394.014	ш	Electrical Components - Light Poles	D&D Electric	7	\$2,587.09		2,587.09				2,587.09
99	3556D59058	×	Xylem - Influent Pumps	Jobsite	7	\$91,704.37		91,704.37				91,704.3
67	3556D59054	×	Xylem - Słudge Pumps	Jobsite	7	\$20,920.44		20,920.44			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	20,920.44
33	PSI454870A	Œ	Reinforcement Steel	Jobsite	7	\$121,491.57		121,491.57	55,000.00		55,000.00	66,491.5
66/86	S115015394,016	ш	Electrical Components - Lab / Maintenance	D&D Electric	∞	\$15,612.35		15,612.35				15,612.35
00/00	\$115154235.002			D&D Electric	80	\$6,685.71		1		. S5a		
ee loe		١	decultat components - Lab / Maintenance					1/.000,0		A. J.		6,685.73
33	PSI455922A	Œ	Reinforcement Steel	Jobsite	8	\$46,981.06		46,981.06	25,000.00		25,000.00	21,981.06
180	75043	4	American Pump - Lift Station Controls	Crosby	80	\$124,000.00		124,000.00				124,000.00
72	53043	9 .	ASH Blowers	Crosby	»	\$156,434.00		156,434.00				156,434.00
36	200000000	ع ال	Access Hatches	oric	00	\$8,621.00	00 00 00	8,621.00				8,621.00
106	IN0648011	4 0	Electrical - Genset	D&D Electric	6		\$144,158.00	144,158.00				144,158.00
08	11V 10493.2	0 0	or Anderson - butterrily valves	SITE	× (\$12,920.00	12,920.00		2 -		12,920.00
8	INV155843	-	8L Anderson - Butterfly Valves	Site	6		\$6,264.00	6,264.00				6,264.00
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								* 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.				on
								- 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.				
					Totals	\$ 889.379.05	\$ 163.342.00 \$	1.052.721.05	\$ 135,783,41 \$		\$ 135 783 41 ¢	lte 916

Stored Materials Summary	ials Summary					Contractor's Application for Payment	ation for Payment
Owner:	Town of Bristol					Owner's Project No.:	WW 22532001
Engineer:	Commonwealth Engineers, Inc.					Engineer's Project No.:	522145
Contractor:	Crosby Construction					Contractor's Project No.:	24105-01
Project:	WWTP Improvement Project						
Contract:	WWTP Improvement Project					. 3	
Application No.:	6	Application From	From	03/15/25 to	04/14/25	Application Date:	ite: 04/11/25
A	B C D	E	F	Н 9	1	T K	W
	Submittal			Materials Stored	ored	Incorporated in Work	
ales Se	No.(with	¥	Application	1.00		Total Amount	Materials
Item No.	Specificati	Ž	No. When			Amount Previously Amount - Incorporated in the	the Remaining in
(Lump Sum Tab)	ю	2	laterials	unt. Amou	ed this Amount Stored to	ncorporated in the	Storage
or Bid Item No.	Supplier Section Description of Materials or Equipment	d	Placed in	Stored Period	Date (G+H)	Work his Period (J+K)	
(Unit Price Tab)	(Unit Price Tab) Invoice No. No.) Stored	Storage Location 5	Storage	(5) (5)	(5)	(5) (5)	(S)

AFFIDAVIT

State of Indiana) Elkhart County

Michael R. Mattingly being duly sworn states that he is the President of Robert E. Crosby, Inc. and having contracted with the Town of Bristol for a project known as WWTP Improvements Project located in Elkhart County, Indiana and does hereby further state on behalf of the aforementioned contractor that receipt of

\$4,797,487.78 is acknowledged and upon receipt of \$801,200.19 & \$403,436.04

Robert E. Crosby, Inc. will waive and release unto the 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 labor or material or both, furnished by the undersigned thereto through April 14th 2025.

ROBERT E. CROSBY, INC.

Russell Jacobs, Vice President

Subscribed to and sworn to before me this 10th day of May, 2025 by Russell Jacobs, Vice President of Robert E. Crosby, Inc.

Notary Public

JAMES L PARRISH, Notary Public Allen County, State of Indiana Commission Number NP0743182 My Commission Expires August 22, 2030

							Contractor's App	Contractor's Application for Payment
Owner:	Town of Bristol						Owner's Project No.:	WW 22532001
Engineer:	Commonwealth Engineers, Inc.	ngineers, Inc.					Engineer's Project No.:	S22145
Contractor:	Crosby Constructic	มเ					Contractor's Project No.:	24105-01
Project:	WWTP Improvement Project	ent Project						
Contract:	WWTP Improvement Project	ent Project						
Application No.:	6	Application Period: From 03/15/25 to 04/14/25	From	03/15/25	to	04/14/25	Application Date: 04/11/25	04/11/25

L			
••	1. Total Value of Original Contract Work Completed This Estimate Period:	\$ \$261,	\$261,327.50
,,	2. Total Value of Change Order Work Completed This Estimate Period:	\$	\$0.00
,	3. Total Net Contract Work Completed This Estimate Period:	\$ \$261,	\$261,327.50
7	4. Total Value of Stored Materials From PREVIOUS Pay Estimate:	\$ \$753,	\$753,595.64
	S. Total Value of Stored Materials For THIS Pay Estimate Period:	\$ \$916,	\$916,937.64
	6. Net Increase/Decrease For Stored Materials on This Pay Estimate:	\$ \$163);	\$163,342.00
, -	7. Total Value of ALL Work Completed & Stored Material This Estimate Period (Line 3 + Line 6):	\$ \$424,	\$424,669.50
~	8. Total Value of Retainage (ESCROW) Payment This Estimate Period @ 5%:	\$ \$21,	\$21,233.48
	9. Total Amount Due to Contractor This Estimate Period:	\$ \$403,	\$403,436.03

Crosby Construction Project's Total Cost of Materials

Prepared by (name & title): Russell Jacobs Project manager

Signature & date: 4/9/2025

County review by (name & title):

Signature & date:

Project Name: Bristol WWTP Improvements

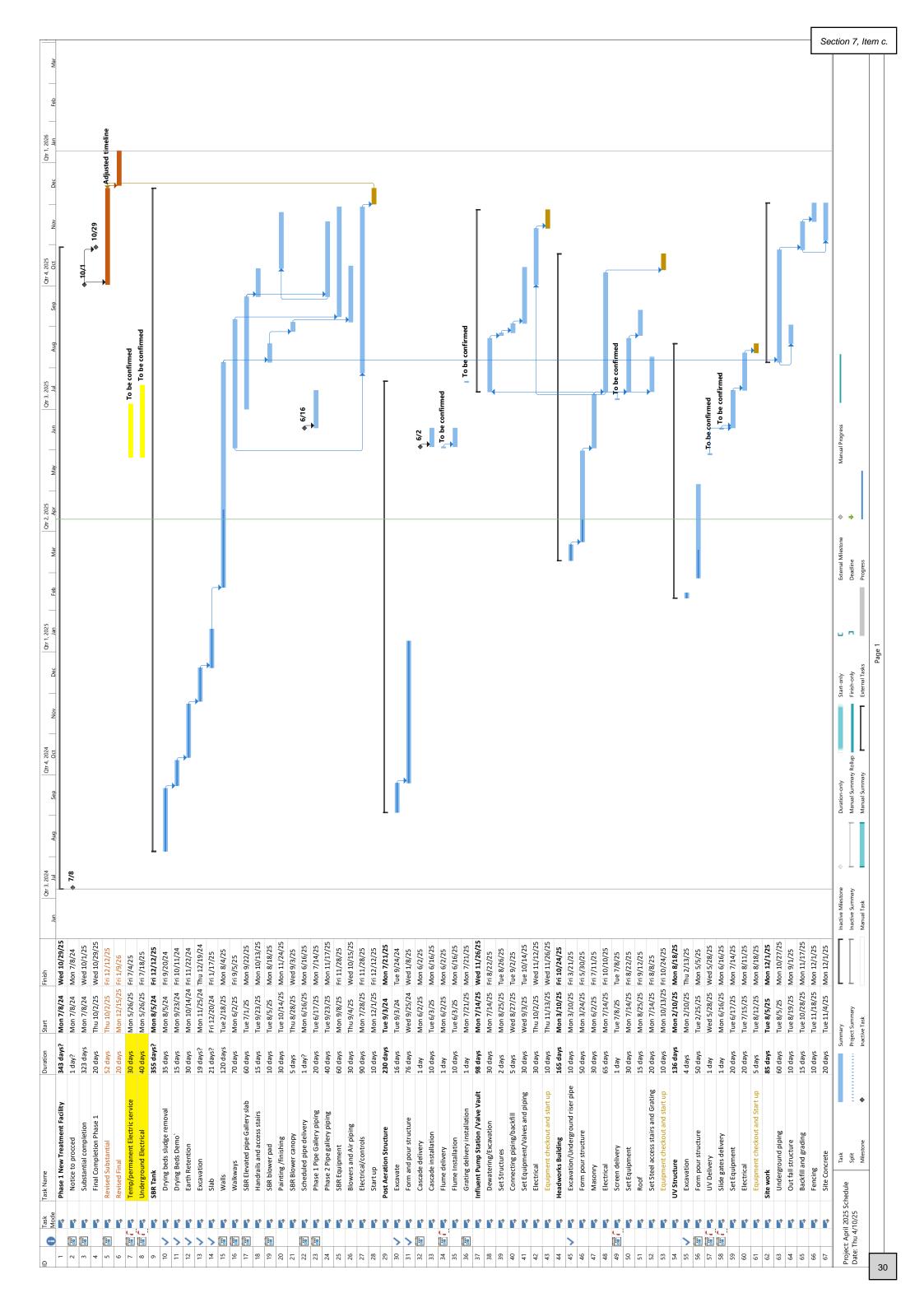
Total Cost of MATERIALS: \$6,625,925.50

Item	Quantity	Cost per Item	Item's Total Cost
General Contractor	1	5,600,148.50	5,600,148.50
Niblock Excavating	1	1,025,777.00	1,025,777.00
	0	0.00	0.00
	0	0.00	0.00

Total = \$6,625,925.50

Crosby Construction Projects Materials Covered by De minimis Waiver

Prepared by (name & title):	Russell Jacobsl Pr	roject Manager	
Signature & date:	4/9/20)25	
County review by (name & title): Signature & date:			
Project Name:	Bristol WWT	P Improvements	
Total Cost of MATERIALS:		6,625,926	
De minimis 5% Limit		331,296	
Single Item 1% Limit		66,259	
Actual Cost of De minimis Items		\$3,940	
Actual De minimis cost less than 5% Limit?		yes	
De Minimis Item Type	Quantity	Cost per Item	Item's Total Cost
Woodford Yard Hydrants	4	985.00	3,940.00



Change Order No.

3

Section 7, Item d.

Date of Issuance:

4/9/2025

Owner:

Town of Bristol

Contractor: Engineer: Niblock Jones Petrie Rafinski Corp.

Project:

Town of Bristol Water System Improvements

Effective Date: 4/9/2025

Owner's Contract No.: Contractor's Project No.: N/A Engineer's Project No.: 2023-0005

Contract Name: A

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

Description:

Close Out of Scope in Alternative 1 (A1).

Includes additional fittings and pipe, but also removes the connection at Vistula to be re-designed and expanded per Town's request.
Includes a change in sidewalk repairs from concrete sidewalks to asphalt until after INDOT completes their work and then may be restored.

Attachments:

1. Change Order Worksheet

Cha	ange in Contract Price		Change in Contract Tim	ne
Original Contract Price:		\$5,987,307.00	Original Contract Times:	
Previous change orders:				
1	\$	56,699.00	Substantial Completion	7/15/2025
2	\$	43,865.00	Final Completion	8/19/2025
	Į.	<u> </u>	Increase/Decrease from Change	Orders (days)
			Change Order 3	0
			004	
			<u>Total</u>	<u>0</u>
Net Change from Previous Change				
Orders:	\$	100,564.00	Contract times with all approved of	hange orders
Contract Price prior to this change				
order:	\$	6,087,871.00		
Net change from this change order	\$	(113,351.80)	Substantial Completion	7/15/2025
Contract Price incorporating this				
change order	\$	5,974,519.20	Final Completion	8/19/2025

Recommended:	Accepted:	Accepted:
By Engineer:	By Owner:	By Contractor:
Jones Petrie Rafinski Corp	Town of Bristol	Niblock
JFM7		
Signature	Signature	Signature
Senior Project Engineer Title	<u>Town Manager</u> Title	PRESIDENT Title
The	, me	,
4/9/2025		04/10/2025
Date	Date	Date

Change Order Worksheet Attachment 1

Project: Town of Bristol Water System Improvements Change Order No. 3

Contractor: Niblock

Contractor	•	NIDIOCK								
ITEM	NO.	DESCRIPTION	Previous Contract Quantity	Revised Contract Quantity	Unit	Previous Contract Unit Price	Revised Contract Unit Price	Increase	Decrease	Revised Contract Value
		Mandatory Bid Alternate A1								
A1	1.1	Mobilization & Demobilization, Max 5%	1	1	LSUM	\$122,500.00	\$122,500.00	\$ -	\$ -	\$122,500.00
A1	2.1	Construction Staking	1	1	LSUM	\$25,500.00	\$25,500.00	\$	\$ -	\$25,500.00
A1	3.1	Erosion Control	1	1	LSUM	\$10,000.00	\$10,000.00	\$	\$ -	\$10,000.00
A1	4.1	Tower & Well Site Clearing	1	1	LSUM	\$75,000.00	\$75,000.00	\$	\$ -	\$75,000.00
A1	5.1	Dewatering	11	1	LSUM	\$1.00	\$1.00		\$ -	\$1.00
A1	6.1	Maintenance of Traffic	1	1	LSUM	\$35,000.00	\$35,000.00	\$ -	\$ -	\$35,000.00
A1	7.1	10" C900 PVC Water Main	1,630	1,629	LFT	\$97.50	\$97.50	\$ -	\$ (97.50	\$158,827.50
A1	7.2	8" C900 PVC Water Main	3	0	LFT	\$95.00	\$95.00		\$ (285.00	
A1	7.3	6" C900 PVC Water Main	40	63	LFT	\$65.50	\$65.50	\$ 1,506.50	\$ -	\$4,126.50
A1	8.1	10" Gate Valve & Box	9	9	EA	\$4,775.00	\$4,775.00	\$ -	\$ -	\$42,975.00
A1	8.2	8" Gate Valve & Box	11	0	EA	\$3,335.00	\$3,335.00		\$ (3,335.00	
A1	8.3	6" Gate Valve & Box	2	1	EA	\$2,435.00	\$2,435.00		\$ (2,435.00	\$2,435.00
A1	9.1	2" PE CTS Water Service	243	313	LFT	\$45.00	\$45.00	\$ 3,150.00	\$ -	\$14,085.00
A1	9.2	2" Water Service Curb Stop Assembly	1	2	EA	\$3,250.00	\$3,250.00			\$6,500.00
A1	9.3	1" PE CTS Water Service	1786	1772	LFT	\$41.50	\$41.50		\$ (581.00	
A1	9.4	1" Water Service Curb Stop Assembly	5	5	EA	\$1,890.00	\$1,890.00	\$ -	\$ -	\$9,450.00
A1	9.5	Corp & Connect to Existing	32	28	EA	\$1,285.00	\$1,285.00		\$ (5,140.00	
A1	9.6	Meter Pits, installed and connected	32	28	EA	\$2,060.00	\$2,060.00		\$ (8,240.00	
A1	10.1	Fire Hydrant Assembly - Type 1	6	6	EA	\$10,000.00	\$10,000.00		\$ -	\$60,000.00
A1	10.2	Fire Hydrant Assembly Removal	4	4	EA	\$750.00	\$750.00		\$ -	\$3,000.00
A1	11.1	10" DI 90 Deg. Bend	1	1	EA	\$1,285.00	\$1,285.00		\$ -	\$1,285.00
A1	11.2	10" DI 45 Deg. Bend	6	13	EA	\$1,065.00	\$1,065.00			\$13,845.00
A1	11.3	10" DI 22.5 Deg. Bend	2	0	EA	\$1,050.00	\$1,050.00		\$ (2,100.00	
A1	11.4	12" x 10" Tapping Valve & Sleeve	11	1	EA	\$10,000.00	\$10,000.00		\$ -	\$10,000.00
A1	11.5	10" x 10" Tee Fitting	1	2	EA	\$2,375.00	\$2,375.00			\$4,750.00
A1	11.6	10" x 8" Reducer Fitting	1	0	EA	\$900.00	\$900.00		\$ (900.00	
A1	11.7	10" x 6" Tee Fitting	2	2	EA	\$2,000.00	\$2,000.00		\$ -	\$4,000.00
A1	11.8	10" Plug	1	3	EA	\$630.00	\$630.00			\$1,890.00
A1 A1	11.9 11.10	8" x 8" Tee Fitting	1 1	0	EA EA	\$1,690.00	\$1,690.00		\$ (1,690.00 \$ -	\$0.00 \$6,500.00
A1		6" x 6" Tapping Valve & Sleeve 6" DI 90 Deg. Bend	<u>'</u> 1	2	EA	\$6,500.00 \$650.00	\$6,500.00 \$650.00			\$1,300.00
A1	12.1	INDOT Pavement Restoration - HMA Surface	16	12.46	TON	\$250.00	\$250.00		\$ (885.00	
A1	12.2	INDOT Pavement Restoration - HMA Intermediate	25	11.73	TON	\$200.00	\$200.00		\$ (2,654.00	
A1	12.3	INDOT Pavement Restoration - HMA Base	96	22.31	TON	\$150.00	\$150.00		\$ (11,053.50	
A1	12.4	Type 1C	115	59.22	TON	\$55.00	\$55.00		\$ (3,067.90	
A1	13.1	Local Roadway Pavement Restoration - HMA Surface	4	1	TON	\$250.00	\$250.00		\$ (750.00	
A1	13.2	Intermediate	7	17.13	TON	\$200.00	\$200.00			\$3,426.00
A1	13.3	Local Roadway Pavement Restoration - HMA Base	7	23.00	TON	\$150.00	\$150.00	\$ 2,400.00	\$ -	\$3,450.00
A1	13.4	Aggregate No. 53 Base	13	5.00	TON	\$80.00	\$80.00	\$ -	\$ (640.00	\$400.00
A1	14.1	SR 120 Streetscape - 4" Sidewalk	940	147.20	SYD	\$85.00	\$85.00		\$ (67,388.00	\$12,512.00
A1	14.2	SR 120 Streetscape - 9" PCCP	150	0.00	SYD	\$175.00	\$175.00		\$ (26,250.00	
A1	14.3	SR 120 Streetscape - INDOT No. 8 Agg. Backfill	289	0.00	SYD	\$100.00	\$100.00		\$ (28,900.00	
A1	15.1	SR 120 Streetscape - Curb Ramp Restoration	55	0.00	SYD	\$300.00	\$300.00		\$ (16,500.00	
A1	16.1	SR 120 Streetscape - Concrete Curb Restoration	205	133.00	LFT	\$45.00	\$45.00		\$ (3,240.00	
A1	17.1	Tower Site Temporary Access Road	1,420	1,420	SYD	\$17.50	\$17.50		\$ -	\$24,850.00
A1	17.2	Tower Site Temporary Access Road -Local Roadway	22.15	22.15	TON	\$250.00	\$250.00	\$ -	\$ -	\$5,537.50
A1	17.3	Pavement Restoration - HMA Surface Tower Site Temporary Access Road - Local Roadway	48.82	48.82	TON	\$150.00	\$150.00	\$ -	\$ -	\$7,323.00
A1	17.4	Pavement Restoration - HMA Base Tower Site Temporary Access Road – Additional Clearing and Grubbing	1	1	LSUM	\$8,975.00	\$8,975.00	\$ -	\$ -	\$8,975.00
A1	18.1	Landscape Restoration & Seeding	1	1	LSUM	\$7.750.00	\$7,750.00	\$ -	\$ (1,937.50	\$5,812.50
A1	19.1	Water Main Line Stop - 6", Undistributed	2	0	EA	\$10,500.00	\$10,500.00		\$ (21,000.00	
A1	20.1	Flowable Fill, installed, for AC pipe support, as	20	16	CY	\$415.00	\$415.00		\$ (1,660.00	
1		directed by Engineer or Town			1		Ţ		(.,	1
A1	21.1	Storm Piping Repairs, unforeseen conditions	4	4	EA	\$1,895.00	\$1,895.00		\$ -	\$7,580.00
A1	22.1	Force Main Repairs, unforeseen conditions	1	1	EA	\$6,150.00	\$6,150.00		\$ -	\$6,150.00
A1-CO3	23.1	Asphalt Sidewalk	0	954	SY	\$0.00	\$60.65			\$57,860.10
A1-CO3	24.1	Interior Water Service Work	0	3	EA	\$0.00	\$775.00			\$2,325.00
A1-CO3	25.1	Additional Maintenance of Traffic Equipment	0	64	DAILY	\$0.00	\$205.00	\$ 13,120.00	\$ -	\$13,120.00
A.C.	4.4	Mandatory Bid Alternate A2			101114	#0.500.00	# 0 F 00 * 0	•	•	A0 F00 00
A2	1.1	Mobilization & Demobilization, Max 5%	1	1	LSUM	\$6,500.00	\$6,500.00		\$ -	\$6,500.00
A2 A2	2.1 3.1	Construction Staking Erosion Control	1 1	1	LSUM	\$25,500.00 \$8,500.00	\$25,500.00 \$8,500.00		\$ -	\$25,500.00
A2 A2	4.1	Tower/Well Site Earthwork & Grading	1 1	1	LSUM	\$8,500.00 \$133,500.00	\$8,500.00		\$ -	\$8,500.00 \$133,500.00
A2	5.1	Dewatering	<u> </u> 1	1	LSUM	\$3,500.00	\$3,500.00		\$ -	\$3,500.00
A2	6.1	Landscape Restoration & Seeding	1	1	LSUM	\$65,000.00	\$65,000.00		\$ -	\$65.000.00
A2	7.1	Maintenance of Traffic	1	1	LSUM	\$1,500.00	\$1,500.00		\$ -	\$1,500.00
A2	8.1	12" C900 PVC Water Main	230	230	LFT	\$107.50	\$107.50		\$ -	\$24,725.00
A2	8.2	16" C900 PVC Water Main	7	7	LFT	\$315.00	\$315.00		\$ -	\$2,205.00
A2	8.3	10" C900 PVC Water Main	150	150	LFT	\$97.50	\$97.50		\$ -	\$14,625.00
A2	8.4	8" C900 PVC Water Main	15	15	LFT	\$95.00	\$95.00		\$ -	\$1,425.00
A2	9.1	12" Gate Valve & Box	2	2	EA	\$5,725.00	\$5,725.00		\$ -	\$11,450.00
A2	9.2	16" Gate Valve & Box	1	1	EA	\$17,000.00	\$17,000.00		\$ -	\$17,000.00
A2	9.3	10" Gate Valve & Box	1	1	EA	\$4,775.00	\$4,775.00		\$ -	\$4,775.00
A2	10.1	1" PE CTS Water Service	120	120	LFT	\$17.50	\$17.50		\$ -	\$2,100.00
A2	10.2	1" Water Service Curb Stop Assembly	1	1	EA	\$1,650.00	\$1,650.00		\$ -	\$1,650.00
A2	11.1	16" DI 45 Deg. Bend 10" DI 45 Deg. Bend	2	2	EA	\$2,790.00	\$2,790.00		\$ -	\$5,580.00
A2 A2	11.2	8" DI 45 Deg. Bend	2	2	EA EA	\$1,065.00 \$750.00	\$1,065.00 \$750.00		\$ -	\$4,260.00 \$1,500.00
A2 A2	11.4	16" x 12" Reducer Fitting	1	1	EA	\$2,050.00	\$2,050.00		\$ -	\$2,050.00
A2 A2	11.5	12" x 10" Reducer Fitting	1	1	EA	\$1,135.00	\$1,135.00		\$ -	\$1,135.00
A2	11.6	12" x 10" Reducer Fitting	<u>'</u>	1	EA	\$2,425.00	\$2,425.00		\$ -	\$2,425.00
	. 1.0				/1	Ψ <u></u> ,-τ <u></u> 20.00	Ψ ∠ ,¬ ∠ υ.υυ	· ·	1.7	Ψ ∠ , ¬ ∠J .00

Change Order Worksheet Attachment 1

Project: Town of Bristol Water System Improvements Change Order No. 3

Niblock Contractor:

Contracto	or:	Niblock								
ITEM	I NO.	DESCRIPTION	Previous Contract Quantity	Revised Contract Quantity	Unit	Previous Contract Unit Price	Revised Contract Unit Price	Increase	Decrease	Revised Contract Value
A2	11.7	12" x 8" Tee Fitting	1	1	EA	\$2,265.00	\$2,265.00		\$ -	\$2,265.00
A2 A2	11.8 12.1	8" x 8" Tapping Valve & Sleeve Tower/Well Site 12" PVC Storm Sewer	1 160	1 160	EA LFT	\$7,900.00 \$70.00	\$7,900.00 \$70.00		\$ - \$ -	\$7,900.00 \$11,200.00
A2	12.1	Tower/Well Site Storm Inlet	1	1	EA	\$1,900.00	\$1,900.00		\$ -	\$1,900.00
A2	12.3	Tower/Well Site Drywell	2	2	EA	\$6,500.00	\$6,500.00		\$ -	\$13,000.00
A2	12.4	Tower/Well Site 4" PVC Sewer	45	45	LFT	\$100.00	\$100.00		\$ -	\$4,500.00
A2	13.1	Tower Site - INDOT No. 53 Compacted Aggregate	1,040	1,040	TON	\$41.00	\$41.00		\$ -	\$42,640.00
A2	14.1	Wellhouse #6 Structure	1	1	LSUM	\$52,500.00	\$52,500.00		\$ -	\$52,500.00
A2	14.2	Wellhouse #6 Mechanical & Electrical	1	1	LSUM	\$94,750.00	\$94,750.00	\$ -	\$ -	\$94,750.00
A2	15.1	Water Well No. 6 - Peerless Midwest	1	1	LSUM	\$153,000.00	\$153,000.00	\$ -	\$ -	\$153,000.00
A2	15.2	Midwest	1	1	LSUM	\$93,290.00	\$93,290.00		\$ -	\$93,290.00
A2	16.1	Chemical Building Structure	1	1	LSUM	\$81,500.00	\$81,500.00		\$ -	\$81,500.00
A2	16.2	Chemical Building Mechanical & Electrical	1	1	LSUM	\$235,000.00	\$235,000.00		\$ -	\$235,000.00
A2 A2	17.1 18.1	Well Site Electrical Water Main Line Stop - 8", Undistributed	2	2	LSUM EA	\$70,000.00 \$11,500.00	\$70,000.00 \$11,500.00		\$ - \$ -	\$70,000.00 \$23,000.00
AZ	10.1	Mandatory Bid Alternate A3		0	EA	\$11,500.00	\$11,500.00	\$ -	5 -	\$23,000.00
A3	1.1	Mobilization & Demobilization, Max 5%	1	1	LSUM	\$20,000.00	\$20,000.00	\$ -	\$ -	\$20,000.00
A3	2.1	Construction Staking	1	1	LSUM	\$25,500.00	\$25,500.00		\$ -	\$25,500.00
A3	3.1	Erosion Control	1	1	LSUM	\$12,750.00	\$12,750.00		\$ -	\$12,750.00
A3	4.1	Tower & Well Site Clearing	1	1	LSUM	\$20,000.00	\$20,000.00		\$ -	\$20,000.00
A3	5.1	Dewatering	1	1	LSUM	\$45,000.00	\$45,000.00		\$ -	\$45,000.00
A3	6.1	Maintenance of Traffic	1	1	LSUM	\$5,000.00	\$5,000.00		\$ -	\$5,000.00
A3	7.1	12" C900 PVC Water Main	1,040	1,040	LFT	\$101.50	\$101.50	\$ -	\$ -	\$105,560.00
A3	7.2	12" C900 PVC Water Main by HDD	8,550	8,550	LFT	\$130.00	\$130.00	\$ -	\$ -	\$1,111,500.00
A3	7.3	Railroad Crossing	113	113	LFT	\$700.00	\$700.00		\$ -	\$79,100.00
A3	7.4	12" HDPE Water Main	390	390	LFT	\$95.00	\$95.00		\$ -	\$37,050.00
A3	7.5	12" HDPE Water Main & Casing - SR 120 Crossing	110	110	LFT	\$450.00	\$450.00		\$ -	\$49,500.00
A3	7.6	8" C900 PVC Water Main	20	20	LFT	\$95.00	\$95.00		\$ -	\$1,900.00
A3	7.7	6" C900 PVC Water Main	20	20	LFT	\$65.50	\$65.50		\$ -	\$1,310.00
A3	8.1	12" Gate Valve & Box	28	28	EA	\$5,725.00	\$5,725.00		\$ -	\$160,300.00
A3	8.2	8" Gate Valve & Box	1	1	EA	\$3,335.00	\$3,335.00		\$ -	\$3,335.00
A3	8.3	6" Gate Valve & Box	1 10	1	EA	\$2,435.00	\$2,435.00		\$ -	\$2,435.00
A3 A3	9.1 9.2	2" PE CTS Water Service	40 2	40	LFT EA	\$45.00	\$45.00		\$ - \$ -	\$1,800.00 \$6,500.00
A3	10.1	2" Water Service Curb Stop Assembly Fire Hydrant Assembly - Type 1	20	20	EA	\$3,250.00 \$10.000.00	\$3,250.00 \$10,000.00		\$ - \$ -	\$200,000.00
A3	10.1	Fire Hydrant Assembly - Type 1	3	3	EA	\$10,000.00	\$10,000.00		\$ -	\$30,000.00
A3	10.2	Fire Hydrant Assembly Removal	1	1	EA	\$750.00	\$750.00		\$ -	\$750.00
A3	11.1	12" DI 45 Deg. Bend	11	11	EA	\$1,400.00	\$1,400.00		\$ -	\$15,400.00
A3		12" DI 22.5 Deg. Bend	6	6	EA	\$1,300.00	\$1,300.00		\$ -	\$7,800.00
A3		12" DI 11.25 Deg. Bend	4	4	EA	\$1,265.00	\$1,265.00		\$ -	\$5,060.00
A3	11.4	12" x 12" Tapping Valve & Sleeve	1	1	EA	\$11,500.00	\$11,500.00		\$ -	\$11,500.00
A3		12" x 12" Tee Fitting	5	5	EA	\$2,425.00	\$2,425.00		\$ -	\$12,125.00
A3		12" x 8" Tee Fitting	1	1	EA	\$2,265.00	\$2,265.00		\$ -	\$2,265.00
A3	11.7	12" x 8" Reducer Fitting	1	1	EA	\$1,030.00	\$1,030.00	\$ -	\$ -	\$1,030.00
A3	11.8	12" HDPE/PVC Material Transition Fitting	2	2	EA	\$1,785.00	\$1,785.00	\$ -	\$ -	\$3,570.00
A3	11.9	12" HDPE Thrust Anchor	2	2	EA	\$5,000.00	\$5,000.00		\$ -	\$10,000.00
A3		12" Plug	4	4	EA	\$825.00	\$825.00		\$ -	\$3,300.00
A3		8" x 8" Tapping Valve & Sleeve	2	2	EA	\$7,900.00	\$7,900.00		\$ -	\$15,800.00
A3	12.1	River Crossing Monitoring Structure	1	1	EA	\$32,500.00	\$32,500.00		\$ -	\$32,500.00
A3	13.1	Clean Water Release Valve	1	1	EA	\$24,250.00	\$24,250.00		\$ -	\$24,250.00
A3	14.1 14.2	Local Roadway Pavement Restoration - HMA Surface Intermediate	8	8	TON	\$250.00 \$200.00	\$250.00		\$ - \$ -	\$2,000.00
A3 A3	14.3	Local Roadway Pavement Restoration - HMA Base	15 15	15 15	TON	\$150.00	\$200.00 \$150.00		\$ -	\$3,000.00 \$2,250.00
A3	14.4	Aggregate No. 53 Base	30	30	TON	\$80.00	\$80.00		\$ -	\$2,400.00
A3	15.1	Parking Lot Pavement Restoration HMA Surface	2	2	TON	\$125.00	\$125.00		\$ -	\$250.00
A3	15.2	Parking Lot Pavement Restoration HMA Base	3	3	TON	\$100.00	\$100.00		\$ -	\$300.00
A3		Aggregate No. 53 Base	5	5	TON	\$41.50	\$41.50		\$ -	\$207.50
A3	16.1	Landscape Restoration & Seeding	1	1	LSUM	\$23,500.00	\$23,500.00		\$ -	\$23,500.00
A3	17.1	Water Main Line Stop - 8", Undistributed	1	1	EA	\$11,500.00	\$11,500.00	\$ -	\$ -	\$11,500.00
A3	17.2	Water Main Line Stop - 12", Undistributed	1	1	EA	\$14,500.00	\$14,500.00	\$ -	\$ -	\$14,500.00
		Mandatory Bid Alternate A4								
A4	1.1	Mobilization & Demobilization, Max 5%	11	1	LSUM	\$12,500.00	\$12,500.00		\$ -	\$12,500.00
A4	2.1	Construction Staking	1	1	LSUM	\$25,500.00	\$25,500.00		\$ -	\$25,500.00
A4	3.1	Erosion Control	11	1	LSUM	\$18,000.00	\$18,000.00		\$ -	\$18,000.00
A4	4.1	Site Clearing	11	1	LSUM	\$4,500.00	\$4,500.00		\$ -	\$4,500.00
A4 A4	5.1 6.1	Dewatering Maintenance of Traffic	1 1	1	LSUM	\$1.00 \$3,500.00	\$1.00 \$3,500.00		\$ - \$ -	\$1.00 \$3,500.00
A4 A4	7.1	12" C900 PVC Water Main	60	60	LSUM	\$3,500.00 \$107.50	\$3,500.00 \$107.50		\$ -	\$3,500.00 \$6,450.00
A4	7.1	12" C900 PVC Water Main by HDD	450	450	LFT	\$107.50	\$130.00		\$ -	\$58,500.00
A4	7.3	12" HDPE Water Main	790	790	LFT	\$95.00	\$95.00		\$ -	\$75,050.00
A4	7.4	10" C900 PVC Water Main	90	90	LFT	\$97.50	\$97.50		\$ -	\$8,775.00
A4	7.5	10" C900 PVC Water Main by HDD	2,900	2,900	LFT	\$102.50	\$102.50		\$ -	\$297,250.00
A4	7.6	8" C900 PVC Water Main	5	5	LFT	\$95.00	\$95.00		\$ -	\$475.00
A4	7.7	6" C900 PVC Water Main	215	215	LFT	\$52.50	\$52.50		\$ -	\$11,287.50
A4	8.1	12" Gate Valve & Box	1	1	EA	\$5,725.00	\$5,725.00		\$ -	\$5,725.00
A4	8.2	10" Gate Valve & Box	10	10	EA	\$4,775.00	\$4,775.00		\$ -	\$47,750.00
A4	8.3	6" Gate Valve & Box	4	4	EA	\$2,435.00	\$2,435.00		\$ -	\$9,740.00
A4	9.1	Fire Hydrant Assembly - Type 1	9	9	EA	\$10,000.00	\$10,000.00		\$ -	\$90,000.00
A4	9.2	Fire Hydrant Assembly - Type 2	1	1	EA	\$10,000.00	\$10,000.00		\$ -	\$10,000.00
A4	9.3	Fire Hydrant Assembly Removal	1	1	EA	\$750.00	\$750.00		\$ -	\$750.00
A4	10.1	12" DI 45 Deg. Bend	3	3	EA	\$1,400.00	\$1,400.00		\$ -	\$4,200.00
A4	10.2	12" DI 22.5 Deg. Bend	2	2	EA	\$1,300.00	\$1,300.00		\$ -	\$2,600.00
A4 A4	10.3	12" x 10" Reducer Fitting 12" x 8" Reducer Fitting	1 1	1	EA EA	\$1,135.00 \$1,030.00	\$1,135.00 \$1,030.00		\$ - \$ -	\$1,135.00 \$1,030.00
A4 A4		12" HDPE Thrust Anchor	2	2	EA	\$5,000.00	\$1,030.00		\$ -	\$1,030.00
A4 A4		12" HDPE/PVC Material Transition	2	2	EA	\$1,785.00	\$1,785.00		\$ -	\$3,570.00
	10.0	12 TIDE DE VO MATORIA HARISHUH	É		ĽΛ	ψ1,100.00	ψ1,100.00	Ψ -		φυ,υι 0.00

Change Order Worksheet Attachment 1

Project: Town of Bristol Water System Improvements Change Order No. 3

Contractor: Niblock

ITEM	1 NO.	DESCRIPTION	Previous Contract Quantity	Revised Contract Quantity	Unit	Previous Contract Unit Price	Revised Contract Unit Price	Increase	Decrease	Revised Contract Value
A4	10.7	10" x 10" Tee Fitting	2	2	EA	\$2,375.00	\$2,375.00	\$ -	\$ -	\$4,750.00
A4	10.8	10" x 6" Tee Fitting	3	3	EA	\$2,000.00			\$ -	\$6,000.00
A4	10.9	10" x 6" Reducer Fitting	1	1	EA	\$760.00	\$760.00	\$ -	\$ -	\$760.00
A4	10.10	10" Plug	2	2	EA	\$630.00	\$630.00	\$ -	\$ -	\$1,260.00
A4	10.11	8" x 8" Tapping Valve, Sleeve & Box	1	1	EA	\$7,900.00	\$7,900.00	\$ -	\$ -	\$7,900.00
A4	10.12	6" x 6" Tee Fitting	1	1	EA	\$1,005.00	\$1,005.00	\$ -	\$ -	\$1,005.00
A4	10.13	6" x 6" Tapping Valve, Sleeve & Box	2	2	EA	\$6,500.00	\$6,500.00	\$ -	\$ -	\$13,000.00
A4		6" Plug	3	3	EA	\$380.00			\$ -	\$1,140.00
A4	11.1	River Crossing Monitoring Structure	1	1	EA	\$32,500.00	\$32,500.00	\$ -	\$ -	\$32,500.00
A4	12.1	Local Roadway Pavement Restoration - HMA Surface	15	15	TON	\$250.00	\$250.00	\$ -	\$ -	\$3,750.00
A4	12.2	Intermediate	25	25	TON	\$200.00	\$200.00	\$ -	\$ -	\$5,000.00
A4	12.3	Local Roadway Pavement Restoration - HMA Base	25	25	TON	\$150.00	\$150.00	\$ -	\$ -	\$3,750.00
A4	12.4	Aggregate No. 53 Base	45	45	TON	\$80.00	\$80.00	\$ -	\$ -	\$3,600.00
A4	13.1	Landscape Restoration & Seeding	1	1	LSUM	\$16,850.00	\$16,850.00	\$ -	\$ -	\$16,850.00
A4	14.1	Inserta Valve - 8"	1	1	EA	\$14,850.00	\$14,850.00	\$ -	\$ -	\$14,850.00
A4	15.1	Water Main Line Stop - 8", Undistributed	1	1	EA	\$11,500.00	\$11,500.00	\$ -	\$ -	\$11,500.00
A4	15.2	Water Main Line Stop - 6", Undistributed	2	2	EA	\$10,500.00	\$10,500.00	\$ -	\$ -	\$21,000.00
		Mandatory Bid Alternate A5								
A5	1.1	Mobilization & Demobilization, Max 5%	1	1	LSUM	\$2,500.00	\$2,500.00	\$ -	\$ -	\$2,500.00
A5	2.1	Construction Staking	1	1	LSUM	\$6,500.00	\$6,500.00	\$ -	\$ -	\$6,500.00
A5	3.1	Erosion Control	1	1	LSUM	\$2,500.00	\$2,500.00	\$ -	\$ -	\$2,500.00
A5	4.1	Tower/Well Site Final Grading & Cleanup	1	1	LSUM	\$12,800.00	\$12,800.00	\$ -	\$ -	\$12,800.00
A5	5.1	Tower Site Pavement - HMA Surface	212	212	TON	\$135.00			\$ -	\$28,620.00
A5	5.2	Tower Site Pavement - HMA Intermediate	422	422	TON	\$105.00			\$ -	\$44,310.00
A5	5.3	Tower Site Pavement - HMA Base	422	422	TON	\$105.00	\$105.00	\$ -	\$ -	\$44,310.00
A5	6.1	Landscape Restoration & Seeding	1	1	LSUM	\$75,000.00	\$75,000.00	\$ -	\$ -	\$75,000.00
A5	7.1	Water System Control Installation & Integration	1	1	LSUM	\$560,000.00	\$560,000.00	\$ -	\$ -	\$560,000.00
A5	8.1	Well & Tower System Start-Up	1	1	LSUM	\$25,500.00	\$25,500.00	\$ -	\$ -	\$25,500.00
								\$ -	\$ -	\$0.00
									Tota	\$5,974,519.70
							Total Increase	\$ 97,377.60		
							Total Decrease		\$ (210,729.40)	
							Net change this	change order		\$ (113,351.80
							Contract Price p	rior to this chang	je order	\$ 6,087,871.00
							Current Contra	ct Price		\$ 5,974,519.20

				S	RF	Disbu	rseme	ent Re	ques	t Form					
Partio	ipant Inf	ormation							-					Secti	on 7, Item e.
Name:	Town	of Bristol \	Vater Utility					SRF Loai	n Number	r:	D	DW22282001			
UEI #:		NF35QS	FKCC57	Cag	e Cod	le:	870T8	Request	Number:	:	2	0			
Mailing Address	:	РО Вох	122	•		•									
City:	Bristol			Stat	e:	IN		ZIP Code	9:			46507-94	89		
Contact	Person:		Mr. Mike Yo	oder			Contac	t Phone N	umber:	574-8	48-4853				
Authoriz	zed Repres	entative:	Ms. Cathy A	Antonelli			Author Numbe	ized Repre	esentative	e Phone		574-848-7	7007		
If reque:	sting reimb	bursement t	o the Participa	nt by wire	tran	sfer please	provide t	the follow	ing inforn	nation:					
Bank Na	me:						Bank Ro	uting Nun	nber:						
Account	Name:						Account	Number:							
Loan In	formatio	n													
•		k for which es, type of v	claim is being vork, etc.):		Quar	terly invoi	ces for lab	oor standa	rds servio	ces. For 202	24 Q4 ar	nd 2025 Q1			
Is any pa	art of this	claim funde	d by an alterna	te funding	sour	ce?								YES	⊠ NO
If yes, pl	ease ident	tify the sour	ce and amount	t of the cla	im fu	inded by th	ne alterna	te source	(OCRA, S	AP, Local				\$	
Is any pa	art of this	claim funde	d by the Indian	a Brownfi	elds P	rogram?								YES	⊠ NO
Has the	Participan	t paid the re	equest and is n	ow seekin	g rein	nbursemer	nt?							YES	⊠ NO
Is any pa	art of this	claim a resu	It of a change o	order? If y	es, pl	ease attacl	h the SRF	change or	der appro	oval letter.				☐ YES	⊠ no
Are ther	e Green P	roject Reser	ve component	s involved	in th	is request?	? If yes, p	olease des	cribe:					☐ YES	⊠ NO
Are ther	e any Leac	d Line repla	cement compo	nents in th	is red	quest?								YES	⊠ NO
Loan Fi	nancial Ir	nformation	1												
Original	Loan Amo	ount:											\$	15,709,0	00
Total An	nount of P	Previous Dis	bursements:										\$	3,258,59	9
Balance	Available	After this D	isbursement:										\$	12,443,3	38
			Disbursement: this Request:										\$	12,443,3 7063	38
Amoun	t to Cont	ractor for			etaina	age to the	contracto	r?							38 ⊠ NO
Amoun	t to Cont	ractor for	this Request:	lease of re	etaina	age to the	contracto		962	748500				7063	T
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Lori Shipman Consulting, LLC PO Box 232 Columbia City, IN 46725

[Your Company Slogan]



Date: January 1, 2025

То

Cathy Antonelli/Jeff Beachy Town of Bristol 303 E Vistula St. Bristol, IN 46507

Qty	Description	Unit Price	Line Total
1	Labor Standards Services – Invoice 2 of 8	\$3,531.25	\$3,531.25
			42 -22 -2
		Total	\$3,531.25

Make all checks payable to Lori Shipman Consulting, LLC, PO Box 232, Columbia City, IN 46725

Lori Shipman Consulting, LLC PO Box 232 Columbia City, IN 46725

[Your Company Slogan]



Date: April 1, 2025

INVOICE #3

To

Cathy Antonelli/Jeff Beachy Town of Bristol 303 E Vistula St. Bristol, IN 46507

Qty	Description	Unit Price	Line Total
1	Labor Standards Services – Invoice 3 of 8	\$3,531.25	\$3,531.25
	I		
		Total	\$3,531.25

Make all checks payable to Lori Shipman Consulting, LLC, PO Box 232, Columbia City, IN 46725

SRF Disbursement Request Form															
Participant Information					·				Section	on 7, Item e.					
Name:	Town	of Bristol \	Water Utility					SRF Loar	Loan Number: DW22282001						
UEI #:		NF35QS	QSFKCC57 Cage Code: 870T8 Request Number: 19			9									
Mailing Address	::	РО Вох	122								•				
City:	Bristol			Stat	e:	IN		ZIP Code	::			46507-94	39		
Contact	Person:		Mr. Mike Yo	oder			Contac	t Phone N	umber:	574-84	18-4853				
Authoriz	zed Repres	entative:	Ms. Cathy A	ntonelli			Author Numbe	ized Repre	esentative	e Phone		574-848-7	007		
If reque	sting reiml	bursement t	to the Participa	nt by wire	trans	fer please	provide t	the followi	ng inforn	nation:					
Bank Na	ame:						Bank Ro	uting Num	ber:						
Account	t Name:						Account	Number:							
Loan In	formatio	n							-						
•		k for which	claim is being work, etc.):		Const	ruction A	ctivities Pa	ay Applica	tion #4						
Is any pa	art of this	claim funde	d by an alterna	te funding	sour	ce?								YES	⊠ NO
If yes, pl	lease ident	tify the sour	ce and amount	of the cla	im fu	nded by th	ne alterna	te source	(OCRA, S	AP, Local				\$	
Is any pa	art of this	claim funde	d by the Indian	a Brownfie	elds P	rogram?					•			☐ YES	⊠ NO
Has the	Participan	t paid the re	equest and is n	ow seeking	g reim	bursemer	nt?							YES	⊠ NO
Is any pa	art of this	claim a resu	It of a change o	order? If ye	es, ple	ase attacl	h the SRF	change or	der appro	oval letter.				YES	⊠ NO
Are ther	re Green Pi	roject Reser	ve components	s involved	in thi	s request?	? If yes, p	lease des	ribe:					YES	⊠ NO
Are ther	re any Lead	d Line replac	cement compo	nents in th	is req	uest?								YES	⊠ NO
Loan Fi	nancial Ir	nformation	1										1		
Original	Loan Amo	ount:											\$	15,709,000	
Total An	mount of P	revious Dis	bursements:									\$ 2,900,401			1
Balance Available After this Disbursement:									\$	12,450,4	01				
Dalatice	Available	Aiter tills E	risburseinene.										7	12,430,4	<u> </u>
			this Request:										\$	358,198	
Amoun	t to Cont	ractor for			etaina	ge to the	contracto	r?							
Amoun	t to Cont	ractor for	this Request:	lease of re			contracto							358,198	B
Amount Is any pa	t to Cont	ractor for request a pa	this Request: artial or final re	lease of re and Erect										358,198	B
Amount Is any pa	t to Contract of this tor Name:	ractor for request a pa	this Request: artial or final re enix Fabricators	lease of re and Erect	ors, L				::			46123		358,198	B
Amount Is any part Contract Mailing City:	t to Contrart of this retor Name:	ractor for request a pa Phoe 182 S	this Request: artial or final re enix Fabricators	lease of re and Erect 900 East	ors, L	LC		#:	:			46123		358,198	B
Amount Is any part Contract Mailing City:	art of this i tor Name: address: Avon	request a part Phoe 182 s	this Request: artial or final re enix Fabricators	lease of re and Erect 900 East Stat	ors, L	LC	DUNS	#:		08100	6162	46123		358,198	B
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Amount Is any pa Contract Mailing City: Wiring In Bank Na Account	art of this into Name: address: Avon information ame: t Name:	ractor for request a part Phoe 182 s	this Request: artial or final re enix Fabricators 6 County Road 9 ise Bank & Trus 6 Fabricators an	lease of read and Erect 900 East Stat	e:	LC	DUNS Bank I	#: ZIP Code Routing No	ımber:			46123		358,198	B
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Amount Is any pa Contract Mailing City: Wiring In Bank Na Account Retaina Participa	art of this is tor Name: address: Avon information ame: t Name: age Amou ant reques	request a parent process of the proc	this Request: artial or final re anix Fabricators County Road ! ise Bank & Trus Fabricators an Request:	lease of rectand Erect 2000 East Stat Stat d Erectors	e: Es, LLC	IN RF:	Bank I	#: ZIP Code Routing Nunt Numbe	umber: r:	19375	16		\$	358,198	B ⊠ NO
Amount Is any participal Contract Mailing City: Wiring In Bank Na Account Retaina Participal	art of this into Name: address: Avon information ime: t Name: age Amou ant reques ant reques	Phoe 182 s Enterpr Phoenix nt for this ts that the i	this Request: artial or final re anix Fabricators S County Road S ise Bank & Trus Fabricators an Request:	and Erect 900 East Stat Stat d Erectors int be held int be sent	e: Es, LLC	IN RF: e Particip	Bank I Accou	#: ZIP Code Routing Nunt Numbe	umber: r:	19375	16		\$	358,198	NO NO
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Amount Is any pa Contract Mailing City: Wiring In Bank Na Account Retaina Participa Participa	art of this into Name: address: Avon information ime: t Name: aage Amou ant reques ant reques ant reques ant reques	Phoe 182 s Enterpr Phoenix nt for this ts that the i	this Request: artial or final re enix Fabricators County Road 9 ise Bank & Trus Fabricators an Request: retainage amou	and Erect 900 East Stat Stat d Erectors int be held int be sent	e: Es, LLC	IN RF: e Particip	Bank I Accou	#: ZIP Code Routing Nu ant Numbe eck to the	umber: r: mailing a	19375	16		\$	358,198	NO NO
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tem e.

Contractor's A	pplicatio	n for Paymen	t				Section 7, I
Owner:	Town of Bristol			Owne	r's Project No.:		n/a
Engineer:	Jones Petrie Rafinski, Corp.			Engine	er's Project No.:		2023-0005
Contractor:	Phoenix Fabricators & Erectors, LLC			Contra	actor's Project No).:	4030
Project:	Water 9	System Impro	vements Project				
Contract:	Contrac	t B - Water To	ower Construction				
Application	No.:	FOUR	Applicati	on Date:	3/31/2025		
Application	Period:	From	3/1/2025	to _	3/31/2025		-
1. Ori	ginal Con	tract Price				\$	5,750,000.00
2. Net	t change	by Change Or	ders			\$	-
3. Cur	rent Con	tract Price (Li	ne 1 + Line 2)		-	\$	5,750,000.00
4. Tot	al Work o	completed an	d materials stored to	date	-		
(Su	m of Colւ	ımn G Lump S	Sum Total and Columr	n J Unit Pric	e Total)	\$	908,900.00
5. Ret	ainage				-		
a	5%	_ X	08,900.00 Work Cor - Stored M	npleted		\$	45,445.00
b	5%	_ X _\$	- Stored M	aterials	_	\$	<u> </u>
a. 5% X \$ 908,900.00 Work Completed \$ 45,445.00 b. 5% X \$ - Stored Materials \$ - C. Total Retainage (Line 5.a + Line 5.b) \$ 45,445.00 6. Amount eligible to date (Line 4 - Line 5.c) \$ 863,455.00 7. Less previous payments (Line 6 from prior application) \$ 505,257.50 8. Amount due this application \$ 358,197.50							45,445.00
6. Am	ount elig	ible to date (L	ine 4 - Line 5.c)		_	\$	863,455.00
7. Les	s previou	s payments (L	ine 6 from prior appl	ication)	_	\$	505,257.50
8. Am	ount due	this applicati	on		_		358,197.50
9. Bala	ance to fi	nish, including	g retainage (Line 3 - L	ine 4 + Line	5c)	\$	4,886,545.00
Contractor's	Certifica	tion					
			o the best of its knowled				
(1) All previou	s progress	payments rece	eived from Owner on ac	count of Wo	rk done under the	Cont	tract have been
	applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by						
prior Applications for Payment;							
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this							
Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such							
		r encumbrance		to o mile.		Ci u	Sample any Such
			ition for Payment is in a	ccordance w	ith the Contract Do	ocun	nents and is not
Contractor:	Phoenix	Fahricators 8	Frectors IIC				

Total number of weather days for project: 0

Senior Project Engineer

Signature:

By:

Title:

Date:

By:

Title:

Date:

Recommended by Engineer

2025-04-11

Approved by Funding Agency

Date:

Approved by Owner

Ву:

Title:

Date:

By:

Title:

Date:

3/31/2025

Progress Estimate - Lump Sum Worl

1.9

2

4

4.1

4.2

4.3

6

8

TANK PAINTING

DEWATERING

TANK MIXING SYSTEM

BONDS / INSURANCE

ELECTRICAL / CONTROLS

EXISTING WATER TOWER DEMOLITION

DISINFECTION / TESTING / STARTUP

EXISTING TOWER SITE RESTORATION

MOBILIZATION / DEMOBILIZATION

FREEDOM POWDER SITE IMPROVEMENTS

FREEDOM POWDER SITE RESTORATION

WATER TOWER INTERIOR IMPROVEMENTS

Contractor's Application for Payment

0%

0%

0%

0%

0%

0%

0%

0%

0%

0%

10%

100%

11.500.00

298,000.00

120,000.00

65,000.00

504,500.00

12,500.00

2,000.00

45,000.00

220,000.00 75,000.00 103,500.00

231,000.00

Progress Estim	nate - Lump Sum Work					Contractor	s Applicati	ion for Paymen
Owner:	Town of Bristol					Owner's Project No	.:	n/a
Engineer:	Jones Petrie Rafinski, Corp.				•	Engineer's Project I	No.:	2023-0005
Contractor:	Phoenix Fabricators & Erectors, LLC				•	Contractor's Project	t No.:	4030
Project:	Water System Improvements Project				•			
Contract:	Contract B - Water Tower Construction				•			
Application No.:	FOUR Application Period	i: From	03/01/25	to	03/31/25	Appli	cation Date:	03/31/25
Α	В	С	D	E	F	G	Н	I
			Work Co	mpleted		Work Completed	% of	
			(D + E) From		Materials	and Materials	Scheduled	
			Previous		Currently Stored	Stored to Date	Value	Balance to Finish
		Scheduled Value	Application	This Period	(not in D or E)	(D + E + F)	(G / C)	(C - G)
Item No.	Description	(\$)	(\$)	(\$)	(\$)	(\$)	(%)	(\$)
		0	riginal Contract					
1	PROPOSED WATER TOWER CONSTRUCTION							
1.1	ENGINEERING	345,000.00	345,000.00	-		345,000.00	100%	-
1.2	PILES / DEEP FOUNDATION	335,000.00	3,350.00	331,650.00		335,000.00	100%	
1.3	FOUNDATION	908,000.00	-	45,400.00		45,400.00	5%	862,600.0
1.4	YARD PIPING	200,000.00	-	-		-	0%	200,000.0
1.5	TANK SHAFT	1,026,000.00	-	-		-	0%	1,026,000.0
1.6	TANK MATERIAL / SHOP FABRICATION	582,000.00	-	-	-	-	0%	582,000.0
1.7	TANK DELIVERY	38,000.00	-	-		-	0%	38,000.0
1.8	TANK ERECTION	456,000.00	-	-		-	0%	456,000.0

298,000.00

120,000.00

65,000.00

504,500.00

12,500.00

231.000.00

2,000.00

45,000.00

220,000.00

75,000.00

115,000.00

172,000.00

5	DOTED 7 INDUITATION	172,000.00	172,000.00			172,000.00	10070	
	Original Contract Totals	\$ 5,750,000.00	\$ 531,850.00	\$ 377,050.00	\$ -	\$ 908,900.00	16%	\$ 4,841,100.00
Change Orders								
				-		-	0%	-
				-		-	0%	-
				-		-	0%	-
	Change Order Totals	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -

11.500.00

172.000.00

 Original Contract and Change Orders

 Project Totals | \$ 5,750,000.00 | \$ 531,850.00 | \$ 377,050.00 | \$ - | \$ 908,900.00 | 16% | \$ 4,841,100.00

Total number of weather days for project: 0

Ordinance No. 4.17.2025 - 7

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 17th day of April 2025.

FUND # Increase	Appropriation #	Amount	Reason
4424 CCD	4424-001-466	\$20,000.00	Outfitting a Police Vehicle for the K9 Unit
4651 G.O. Bond Project	4651-001-316	\$1,910.38	To fully appropriate the funds for the streetlights.
4436 EDIT	4436-001-443	\$190,000.00	INDOT payment for new main streetlights and installation and Water Main project on St. Joseph and Elkhart Street
2410 ARP	2410-001-421	\$121,634.37	Water Main project on St. Joseph and Elkhart Street.
2202 LRS	2202-001-430	\$34,000.00	Repair work on Ponderosa Street
2500 MS4	2500-001-441	\$56,785.00	Stormwater work associated with CCMG projects on St Joseph Street and the Earthway project
2580 East TIF #148	2580-001-550	\$300,000.00	Commerce Drive and SR 15 N intersection improvement & RDC acquisition and improvements for the Street Department property.

Grand total: \$724,329.75

BRISTOL TOWN COUNCIL - TOWN OF BRISTOL, INDIANA

By		Ву
	Jeff Beachy, President	Doug DeSmith
By		Ву
	Cathy Burke	Dean Rentfrow
		ATTEST:
By		
	Gregg Tuholski	Cathy Antonelli, Clerk-Treasurer

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 7:00 p.m., on Thursday, May 15, 2025 – Ordinance 5-15-2025-9

Increase:

FUND#	Appropriation #	Amount	Reason
2240 PS LIT	2240-001-441	\$ 10,586.42	Outfitting a Police Vehicle (Detective)
2240 PS LIT	2240-001-440	\$ 41,868.00	Purchase of 2023 Ford Police Interceptor 4WD
4436 EDIT	4436-001-443	\$200,000.00	St Joseph/Elkhart Projects, Water Mains and
			professional services

Total: \$252,454.42

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: April 18, 2025

Cathy Antonelli, Clerk-Treasurer

Ordinance No. 5.15.2025-9

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 15th day of May, 2025.

Increase:

FUND #	Appropriation #	Amount	Reason
2240 PS LIT	2240-001-441	\$ 10,586.42	Outfitting a Police Vehicle (Detective) & graphics
2240 PS LIT	2240-001-440	\$ 41,868.00	Purchase of 2023 Ford Police Interceptor 4WD
4436 EDIT	4436-001-443	\$200,000.00	St Joseph/Elkhart Projects, Water Mains and
			professional services

Total: \$252,454.42

BRISTOL TOWN COUNCIL - TOWN OF BRISTOL, INDIANA

By		Ву
	Jeff Beachy, President	Doug DeSmith
Ву		$\mathbf{B}\mathbf{y}$
	Cathy Burke	Dean Rentfrow
		ATTEST:
By		
	Gregg Tuholski	Cathy Antonelli, Clerk-Treasurer

BRISTOL POLICE DEPARTMENT MONTHLY REPORT

March 2025

Citations: 36

Warnings: 37

Calls Taken: 305

Impounded Vehicles: 3

Miles Driven: 15,666

Cases Taken: 41

Warrant: 1

Theft: 6

Reckless Driving: 1

Battery: 2

Resisting Arrest: 1

Possession of Marijuana: 2

Possession of a Controlled Substance: 1

OWI: 1

Burglary: 1

Fraud: 1

Child Molest: 1

Driving While License Suspended: 7

Crashes: 11

Other: 3

Overtime Hours

43.50

Code Enforcement

Nuisance Issues: 7

BRISTOL POLICE DEPARTMENT MONTHLY REPORT

Signs and Devices: 12

Illegal Parking: 11

Abandoned & Junk Vehicles (Property): 3

Other: 2

Citizen's Complaints: 3

Code Enforcement Officer: 32

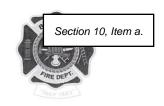
Respectfully,

Stephen M. Priem, Marshal



BRISTOL FIRE DEPARTMENT

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



Nicholas J. A. Kantz Fire Chief

James A. Hanes Jr. Assistant Chief

April 2025 Operations Report: We responded to 92 calls in March. We had 336 responses in January.

Staffing:

We are accepting Fulltime and Parttime applications.

Additional:

We continue working on getting our new ambulance certified.

We have continued to work on the training buildings. We have cut in a couple of doors, repaired some soft spots on the floor and repaired some walls. We are currently working on installing movable/portable walls to make different layouts in the building.

Thank you, Nicholas J.A. Kantz Fire Chief Filter statement

Filters

Alarm Date Range 3/1/25 to 3/31/25

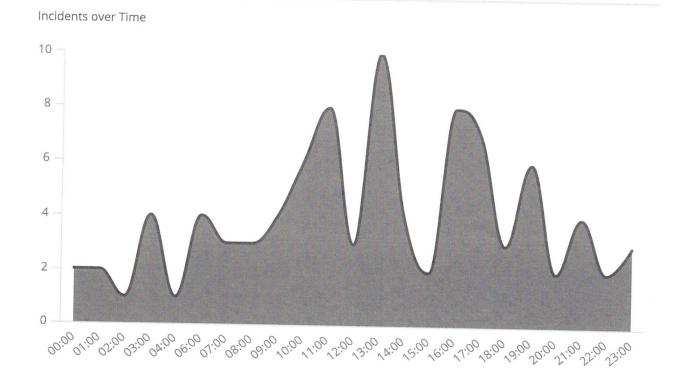
Total Incidents & False Alarms

Total Incidents w/false alarms i...

Percent of Incidents with False Alarm

92

Percent of False Alarm Calls 10.87%

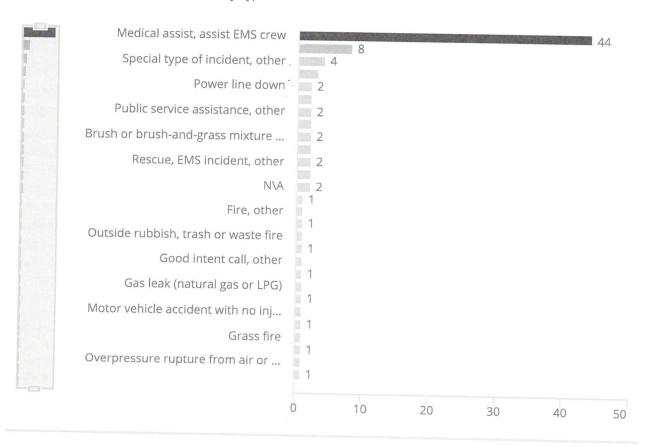


Filter statement

Filters

Alarm Date Range 3/1/25 to 3/31/25

Breakdown of False Alarm Incidents by Type



April 1, 2025 Park Board Meeting

Attending: Scott Dreamer, Andrew Medford, Linda Powell, Mike Ropp, Jill Swartz, Nik Kantz, Eric Funkhouser, Seanna Smartt. (Children's Coordinator Bristol Library.) Secretary, RoseMary McDaniel.

January and March minutes were approved.

Visitors: Seanna of the Bristol Library gave a updated report on the Library Bristol Summer Fest, hosted by the Bristol Library and the Bristol Parks.

This event will be on June 14, 2025 at Congdon and Cummins Parks. She estimated that there would be about 600 people or more attending the event. The event application for the Library was approved.

Eric Funkhouser, Bristol Street Superintendent talked about concrete picnic tables for Congdon Park. There was a discussion on where to place these tables and how many to order. It was decided to put them on concrete slabs. More discussion at the next Park Board meeting.

Storm damage from March 30th to the trees in the park needs to be cleaned up. There was no other damage except the branches are down.

Eric talked about Cummins Park Parking. If the rope climbing and swings were moved, the parking could be expanded to at least 10 to 12 spaces.

Eric is working on replacing mulch in the playground areas with matts. But this has proved to be very expensive with mats costing \$2500 each. After more discussion, mulch seemed like a better option. Until we decide where the playground equipment in Cummins park will be moved to, we will not make a decision about the mulch at this time.

Basketball court: to redo the basketball court in asphalt would be about \$20,000. In concrete, it would be about \$30,000. More discussion needed.

Pickle ball nets are now up, and the courts are all cleaned up. The App is up and running.

There was ice damage to the handicapped launch, and Eric is looking into repairs for that.

There was more discussion on Congdon Park kayak launch. It was felt that the slope was still too steep, but waiting to see if more erosion might occur.

Eric said they used the fire department cleaning machine to clean the floors at Hermance Park. However, the stains still remained on the floor. Nik said the Fire Department had another machine that would perhaps clean the spots, and they would be happy to let us use the machine.

Jill suggested that we put together a Bristol Parks Brochure for public use. Mary Ann Martin was requesting more flowers down in Congdon Park.

Next meeting will be May 5, 2025 in the Town Hall. Guests are welcome.

Recording Secretary, RoseMary McDaniel